

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	26381	08/25	12-AUG-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	25374	08/25	02-AUG-25	75,85,090
0006	00	101	01	00	00	28961	08/25	29-AUG-25	19,56,293
0006	00	101	01	00	00	25382	08/25	02-AUG-25	25,90,082
0006	00	101	01	00	00	25666	08/25	06-AUG-25	1,42,60,072
0006	00	101	01	00	00	25668	08/25	06-AUG-25	67,32,053
0006	00	101	01	00	00	25823	08/25	06-AUG-25	45,48,911
0006	00	101	01	00	00	26047	08/25	07-AUG-25	46,72,959
0006	00	101	01	00	00	26195	08/25	11-AUG-25	5,41,28,066
0006	00	101	01	00	00	26196	08/25	11-AUG-25	23,49,594
0006	00	101	01	00	00	26375	08/25	12-AUG-25	70,30,593
0006	00	101	01	00	00	26540	08/25	14-AUG-25	1,52,05,099
0006	00	101	01	00	00	26646	08/25	14-AUG-25	30,08,255
0006	00	101	01	00	00	26898	08/25	18-AUG-25	20,88,963
0006	00	101	01	00	00	26899	08/25	18-AUG-25	50,71,011
0006	00	101	01	00	00	27179	08/25	19-AUG-25	43,75,759
0006	00	101	01	00	00	27532	08/25	21-AUG-25	2,51,85,259
0006	00	101	01	00	00	27534	08/25	21-AUG-25	4,61,02,272
0006	00	101	01	00	00	27837	08/25	22-AUG-25	19,32,91,283
0006	00	101	01	00	00	28962	08/25	29-AUG-25	18,71,846
0006	00	101	01	00	00	28516	08/25	27-AUG-25	6,83,60,242
0006	00	101	01	00	00	28517	08/25	27-AUG-25	1,47,27,583
0006	00	101	01	00	00	28518	08/25	27-AUG-25	42,92,403
0006	00	101	01	00	00	29114	08/25	30-AUG-25	18,15,133
0006	00	105	01	00	00	25378	08/25	02-AUG-25	60,36,22,229
0006	00	105	01	00	00	29112	08/25	30-AUG-25	48,61,57,488
0006	00	800	00	00	00	7483	08/25	25-AUG-25	10,767
						TOTAL	0006		1,58,10,39,305
0020	Corporation Tax								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0020	00	901	00	00	00	26379	08/25	12-AUG-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	26380	08/25	12-AUG-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	5811	08/25	28-AUG-25	14,650
0028	00	107	00	00	00	5812	08/25	28-AUG-25	14,400
0028	00	107	00	00	00	5813	08/25	28-AUG-25	12,250
0028	00	107	00	00	00	7628	08/25	28-AUG-25	4,500
0028	00	107	00	00	00	7629	08/25	28-AUG-25	3,000
0028	00	107	00	00	00	7630	08/25	28-AUG-25	1,000
0028	00	107	00	00	00	28519	08/25	28-AUG-25	11,400
0028	00	107	00	00	00	28520	08/25	28-AUG-25	8,550
0028	00	107	00	00	00	28521	08/25	28-AUG-25	150
0028	00	107	00	00	00	28522	08/25	28-AUG-25	400
0028	00	107	00	00	00	28523	08/25	28-AUG-25	150
0028	00	107	00	00	00	28524	08/25	28-AUG-25	200
0028	00	107	00	00	00	28525	08/25	28-AUG-25	275
0028	00	107	00	00	00	28526	08/25	28-AUG-25	4,700
0028	00	107	00	00	00	27448	08/25	21-AUG-25	600
0028	00	107	00	00	00	27461	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	27498	08/25	21-AUG-25	4,000
0028	00	107	00	00	00	27526	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	27533	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	27545	08/25	21-AUG-25	1
0028	00	107	00	00	00	27804	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	5650	08/25	25-AUG-25	2,000
0028	00	107	00	00	00	27873	08/25	25-AUG-25	300
0028	00	107	00	00	00	28527	08/25	28-AUG-25	250
0028	00	107	00	00	00	28528	08/25	28-AUG-25	250
0028	00	107	00	00	00	28529	08/25	28-AUG-25	28,750
0028	00	107	00	00	00	28530	08/25	28-AUG-25	125
0028	00	107	00	00	00	28531	08/25	28-AUG-25	125
0028	00	107	00	00	00	28532	08/25	28-AUG-25	350
0028	00	107	00	00	00	28533	08/25	28-AUG-25	1,400
0028	00	107	00	00	00	28534	08/25	28-AUG-25	200
0028	00	107	00	00	00	28535	08/25	28-AUG-25	260
0028	00	107	00	00	00	28536	08/25	28-AUG-25	125
0028	00	107	00	00	00	28612	08/25	28-AUG-25	1,150
0028	00	107	00	00	00	28736	08/25	28-AUG-25	2,500

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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	28775	08/25	29-AUG-25	1,000
0028	00	107	00	00	00	28893	08/25	29-AUG-25	800
0028	00	107	00	00	00	28894	08/25	29-AUG-25	3,000
0028	00	107	00	00	00	28896	08/25	29-AUG-25	800
0028	00	107	00	00	00	28968	08/25	29-AUG-25	3,90,225
0028	00	107	00	00	00	28969	08/25	29-AUG-25	1,59,867
0028	00	107	00	00	00	28971	08/25	29-AUG-25	92,400
0028	00	107	00	00	00	28978	08/25	29-AUG-25	2,02,575
0028	00	107	00	00	00	28981	08/25	29-AUG-25	37,730
0028	00	107	00	00	00	28982	08/25	29-AUG-25	61,530
0028	00	107	00	00	00	28983	08/25	29-AUG-25	4,900
0028	00	107	00	00	00	28984	08/25	29-AUG-25	1,600
0028	00	107	00	00	00	28989	08/25	29-AUG-25	1,88,533
0028	00	107	00	00	00	29004	08/25	29-AUG-25	125
0028	00	107	00	00	00	29017	08/25	30-AUG-25	3,000
0028	00	107	00	00	00	26923	08/25	19-AUG-25	800
0028	00	107	00	00	00	26924	08/25	19-AUG-25	8,600
0028	00	107	00	00	00	26925	08/25	19-AUG-25	1,400
0028	00	107	00	00	00	26926	08/25	19-AUG-25	3,000
0028	00	107	00	00	00	26927	08/25	19-AUG-25	12,975
0028	00	107	00	00	00	26928	08/25	19-AUG-25	1,400
0028	00	107	00	00	00	26929	08/25	19-AUG-25	800
0028	00	107	00	00	00	26930	08/25	19-AUG-25	3,000
0028	00	107	00	00	00	26931	08/25	19-AUG-25	600
0028	00	107	00	00	00	26932	08/25	19-AUG-25	2,200
0028	00	107	00	00	00	26933	08/25	19-AUG-25	1,600
0028	00	107	00	00	00	26934	08/25	19-AUG-25	2,450
0028	00	107	00	00	00	26935	08/25	19-AUG-25	1,050
0028	00	107	00	00	00	26936	08/25	19-AUG-25	1,040
0028	00	107	00	00	00	26937	08/25	19-AUG-25	2,650
0028	00	107	00	00	00	26938	08/25	19-AUG-25	3,525
0028	00	107	00	00	00	26939	08/25	19-AUG-25	8,750
0028	00	107	00	00	00	26940	08/25	19-AUG-25	7,450
0028	00	107	00	00	00	26941	08/25	19-AUG-25	58,425
0028	00	107	00	00	00	26942	08/25	19-AUG-25	1,75,100
0028	00	107	00	00	00	26943	08/25	19-AUG-25	30,350
0028	00	107	00	00	00	26944	08/25	19-AUG-25	34,700
0028	00	107	00	00	00	26945	08/25	19-AUG-25	700
0028	00	107	00	00	00	26946	08/25	19-AUG-25	825
0028	00	107	00	00	00	26947	08/25	19-AUG-25	4,025
0028	00	107	00	00	00	26948	08/25	19-AUG-25	3,175
0028	00	107	00	00	00	26949	08/25	19-AUG-25	1,025

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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	26950	08/25	19-AUG-25	3,225
0028	00	107	00	00	00	26951	08/25	19-AUG-25	1,000
0028	00	107	00	00	00	26952	08/25	19-AUG-25	8,175
0028	00	107	00	00	00	26953	08/25	19-AUG-25	2,650
0028	00	107	00	00	00	27082	08/25	19-AUG-25	775
0028	00	107	00	00	00	27134	08/25	19-AUG-25	3,000
0028	00	107	00	00	00	1754	08/25	21-AUG-25	3,000
0028	00	107	00	00	00	27874	08/25	25-AUG-25	150
0028	00	107	00	00	00	27901	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	27948	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	28001	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	7528	08/25	27-AUG-25	7,500
0028	00	107	00	00	00	7536	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	7577	08/25	27-AUG-25	6,000
0028	00	107	00	00	00	28210	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	28211	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	28212	08/25	27-AUG-25	8,075
0028	00	107	00	00	00	28213	08/25	27-AUG-25	1,850
0028	00	107	00	00	00	28214	08/25	27-AUG-25	6,600
0028	00	107	00	00	00	28215	08/25	27-AUG-25	36,800
0028	00	107	00	00	00	28216	08/25	27-AUG-25	4,725
0028	00	107	00	00	00	28217	08/25	27-AUG-25	1,400
0028	00	107	00	00	00	28218	08/25	27-AUG-25	11,350
0028	00	107	00	00	00	28219	08/25	27-AUG-25	31,325
0028	00	107	00	00	00	28220	08/25	27-AUG-25	17,425
0028	00	107	00	00	00	28221	08/25	27-AUG-25	2,125
0028	00	107	00	00	00	28222	08/25	27-AUG-25	1,550
0028	00	107	00	00	00	28223	08/25	27-AUG-25	6,650
0028	00	107	00	00	00	28224	08/25	27-AUG-25	3,150
0028	00	107	00	00	00	28225	08/25	27-AUG-25	2,575
0028	00	107	00	00	00	28226	08/25	27-AUG-25	600
0028	00	107	00	00	00	28227	08/25	27-AUG-25	2,400
0028	00	107	00	00	00	28228	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	28229	08/25	27-AUG-25	3,425
0028	00	107	00	00	00	28230	08/25	27-AUG-25	9,400
0028	00	107	00	00	00	28231	08/25	27-AUG-25	10,350
0028	00	107	00	00	00	28424	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	26652	08/25	14-AUG-25	69,975
0028	00	107	00	00	00	26653	08/25	14-AUG-25	41,750
0028	00	107	00	00	00	26654	08/25	14-AUG-25	34,925
0028	00	107	00	00	00	26655	08/25	14-AUG-25	4,875
0028	00	107	00	00	00	26656	08/25	14-AUG-25	4,30,650

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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	26657	08/25	14-AUG-25	2,81,375
0028	00	107	00	00	00	1711	08/25	18-AUG-25	300
0028	00	107	00	00	00	7138	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	7139	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	7140	08/25	18-AUG-25	4,700
0028	00	107	00	00	00	7141	08/25	18-AUG-25	22,275
0028	00	107	00	00	00	21099	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	26663	08/25	18-AUG-25	16,125
0028	00	107	00	00	00	26664	08/25	18-AUG-25	3,650
0028	00	107	00	00	00	26665	08/25	18-AUG-25	150
0028	00	107	00	00	00	26698	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	26699	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	26896	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	26908	08/25	19-AUG-25	750
0028	00	107	00	00	00	26909	08/25	19-AUG-25	5,100
0028	00	107	00	00	00	26910	08/25	19-AUG-25	200
0028	00	107	00	00	00	26911	08/25	19-AUG-25	4,450
0028	00	107	00	00	00	25866	08/25	07-AUG-25	475
0028	00	107	00	00	00	25867	08/25	07-AUG-25	2,500
0028	00	107	00	00	00	25881	08/25	07-AUG-25	2,500
0028	00	107	00	00	00	25889	08/25	07-AUG-25	11,875
0028	00	107	00	00	00	25891	08/25	07-AUG-25	4,800
0028	00	107	00	00	00	25892	08/25	07-AUG-25	450
0028	00	107	00	00	00	26050	08/25	11-AUG-25	16,050
0028	00	107	00	00	00	26051	08/25	11-AUG-25	4,325
0028	00	107	00	00	00	26102	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	26132	08/25	11-AUG-25	1,100
0028	00	107	00	00	00	26134	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	7003	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	26254	08/25	12-AUG-25	2,150
0028	00	107	00	00	00	26323	08/25	12-AUG-25	8,400
0028	00	107	00	00	00	26324	08/25	12-AUG-25	13,075
0028	00	107	00	00	00	26329	08/25	12-AUG-25	3,500
0028	00	107	00	00	00	26330	08/25	12-AUG-25	1,025
0028	00	107	00	00	00	26344	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	26353	08/25	12-AUG-25	675
0028	00	107	00	00	00	26358	08/25	12-AUG-25	13,550
0028	00	107	00	00	00	27274	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	27294	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	27302	08/25	21-AUG-25	1,800
0028	00	107	00	00	00	27329	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	27382	08/25	21-AUG-25	8,750

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<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	27391	08/25	21-AUG-25	500
0028	00	107	00	00	00	27392	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	27393	08/25	21-AUG-25	300
0028	00	107	00	00	00	27395	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	27398	08/25	21-AUG-25	1,500
0028	00	107	00	00	00	27399	08/25	21-AUG-25	500
0028	00	107	00	00	00	26912	08/25	19-AUG-25	1,100
0028	00	107	00	00	00	26913	08/25	19-AUG-25	400
0028	00	107	00	00	00	26914	08/25	19-AUG-25	675
0028	00	107	00	00	00	26915	08/25	19-AUG-25	9,375
0028	00	107	00	00	00	26916	08/25	19-AUG-25	14,275
0028	00	107	00	00	00	26917	08/25	19-AUG-25	1,925
0028	00	107	00	00	00	26918	08/25	19-AUG-25	2,675
0028	00	107	00	00	00	26919	08/25	19-AUG-25	675
0028	00	107	00	00	00	26920	08/25	19-AUG-25	3,000
0028	00	107	00	00	00	26921	08/25	19-AUG-25	2,600
0028	00	107	00	00	00	26922	08/25	19-AUG-25	1,650
0028	00	107	00	00	00	4944	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	6815	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	20399	08/25	01-AUG-25	3,500
0028	00	107	00	00	00	25120	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	25160	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	25204	08/25	01-AUG-25	6,900
0028	00	107	00	00	00	25251	08/25	01-AUG-25	1,250
0028	00	107	00	00	00	25310	08/25	02-AUG-25	2,500
0028	00	107	00	00	00	25352	08/25	02-AUG-25	325
0028	00	107	00	00	00	20509	08/25	05-AUG-25	3,500
0028	00	107	00	00	00	5076	08/25	06-AUG-25	1,500
0028	00	107	00	00	00	5082	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	5085	08/25	06-AUG-25	17,875
0028	00	107	00	00	00	6892	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	25584	08/25	06-AUG-25	2,000
0028	00	107	00	00	00	25589	08/25	06-AUG-25	4,550
0028	00	107	00	00	00	25654	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	25655	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	25734	08/25	06-AUG-25	3,000
0028	00	107	00	00	00	25821	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	25827	08/25	07-AUG-25	1,050
0028	00	107	00	00	00	25831	08/25	07-AUG-25	800
0028	00	107	00	00	00	25838	08/25	07-AUG-25	250
0028	00	107	00	00	00	25839	08/25	07-AUG-25	400
0028	00	107	00	00	00	25840	08/25	07-AUG-25	800

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0028	00	107	00	00	00	25841	08/25	07-AUG-25	400
0028	00	107	00	00	00	25842	08/25	07-AUG-25	800
0028	00	107	00	00	00	25843	08/25	07-AUG-25	450
0028	00	107	00	00	00	25844	08/25	07-AUG-25	15,600
0028	00	107	00	00	00	25845	08/25	07-AUG-25	625
0028	00	107	00	00	00	25846	08/25	07-AUG-25	125
0028	00	107	00	00	00	25847	08/25	07-AUG-25	6,250
0028	00	107	00	00	00	25848	08/25	07-AUG-25	925
0028	00	107	00	00	00	25849	08/25	07-AUG-25	2,500
0028	00	107	00	00	00	25850	08/25	07-AUG-25	2,975
0028	00	107	00	00	00	25851	08/25	07-AUG-25	3,075
0028	00	107	00	00	00	25852	08/25	07-AUG-25	3,100
0028	00	107	00	00	00	25853	08/25	07-AUG-25	500
0028	00	107	00	00	00	25854	08/25	07-AUG-25	2,000
0028	00	107	00	00	00	25855	08/25	07-AUG-25	800
0028	00	107	00	00	00	25856	08/25	07-AUG-25	1,800
0028	00	107	00	00	00	25857	08/25	07-AUG-25	2,500
0028	00	107	00	00	00	25858	08/25	07-AUG-25	475
0028	00	107	00	00	00	25859	08/25	07-AUG-25	9,675
0028	00	107	00	00	00	25860	08/25	07-AUG-25	4,775
0028	00	107	00	00	00	25861	08/25	07-AUG-25	23,850
0028	00	107	00	00	00	25862	08/25	07-AUG-25	4,025
0028	00	107	00	00	00	25863	08/25	07-AUG-25	125
0028	00	107	00	00	00	25864	08/25	07-AUG-25	3,700
0028	00	107	00	00	00	25865	08/25	07-AUG-25	1,000
0028	00	107	00	00	00	26359	08/25	12-AUG-25	8,600
0028	00	107	00	00	00	26370	08/25	12-AUG-25	3,450
0028	00	107	00	00	00	5260	08/25	13-AUG-25	500
0028	00	107	00	00	00	20769	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	20770	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	20771	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	26388	08/25	13-AUG-25	500
0028	00	107	00	00	00	26498	08/25	13-AUG-25	400
0028	00	107	00	00	00	7099	08/25	14-AUG-25	2,500
0028	00	107	00	00	00	26647	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	26648	08/25	14-AUG-25	14,580
0028	00	107	00	00	00	26649	08/25	14-AUG-25	16,400
0028	00	107	00	00	00	26650	08/25	14-AUG-25	5,500
0028	00	107	00	00	00	26651	08/25	14-AUG-25	9,289
						TOTAL	0028		31,75,330

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	28100	08/25	25-AUG-25	100
0029	00	800	01	00	00	28101	08/25	25-AUG-25	100
0029	00	800	01	00	00	28102	08/25	25-AUG-25	500
0029	00	800	01	00	00	28104	08/25	25-AUG-25	100
0029	00	800	01	00	00	28105	08/25	25-AUG-25	100
0029	00	800	01	00	00	28106	08/25	25-AUG-25	100
0029	00	800	01	00	00	28107	08/25	25-AUG-25	500
0029	00	800	01	00	00	28133	08/25	25-AUG-25	100
0029	00	800	01	00	00	28135	08/25	25-AUG-25	500
0029	00	800	01	00	00	27072	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	27073	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	27095	08/25	19-AUG-25	100
0029	00	800	01	00	00	27096	08/25	19-AUG-25	100
0029	00	800	01	00	00	27097	08/25	19-AUG-25	100
0029	00	800	01	00	00	27104	08/25	19-AUG-25	50
0029	00	800	01	00	00	27105	08/25	19-AUG-25	500
0029	00	800	01	00	00	5491	08/25	21-AUG-25	500
0029	00	800	01	00	00	5492	08/25	21-AUG-25	100
0029	00	800	01	00	00	5493	08/25	21-AUG-25	500
0029	00	800	01	00	00	5494	08/25	21-AUG-25	100
0029	00	800	01	00	00	7301	08/25	21-AUG-25	100
0029	00	800	01	00	00	27194	08/25	21-AUG-25	17,996
0029	00	800	01	00	00	27247	08/25	21-AUG-25	500
0029	00	800	01	00	00	27258	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	27264	08/25	21-AUG-25	50
0029	00	800	01	00	00	27453	08/25	21-AUG-25	100
0029	00	800	01	00	00	5576	08/25	22-AUG-25	100
0029	00	800	01	00	00	5581	08/25	22-AUG-25	100
0029	00	800	01	00	00	5582	08/25	22-AUG-25	1,200
0029	00	800	01	00	00	7305	08/25	22-AUG-25	500
0029	00	800	01	00	00	21391	08/25	22-AUG-25	100
0029	00	800	01	00	00	27557	08/25	22-AUG-25	100
0029	00	800	01	00	00	27604	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	27658	08/25	22-AUG-25	500
0029	00	800	01	00	00	27682	08/25	22-AUG-25	300
0029	00	800	01	00	00	27779	08/25	22-AUG-25	100
0029	00	800	01	00	00	27825	08/25	22-AUG-25	1,500
0029	00	800	01	00	00	27826	08/25	22-AUG-25	200
0029	00	800	01	00	00	27827	08/25	22-AUG-25	100
0029	00	800	01	00	00	7419	08/25	25-AUG-25	100
0029	00	800	01	00	00	7470	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	21592	08/25	25-AUG-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	21614	08/25	25-AUG-25	100
0029	00	800	01	00	00	21615	08/25	25-AUG-25	500
0029	00	800	01	00	00	21623	08/25	25-AUG-25	500
0029	00	800	01	00	00	21624	08/25	25-AUG-25	100
0029	00	800	01	00	00	21625	08/25	25-AUG-25	100
0029	00	800	01	00	00	27888	08/25	25-AUG-25	100
0029	00	800	01	00	00	27889	08/25	25-AUG-25	100
0029	00	800	01	00	00	27896	08/25	25-AUG-25	1,500
0029	00	800	01	00	00	27959	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	27962	08/25	25-AUG-25	1,500
0029	00	800	01	00	00	28064	08/25	25-AUG-25	100
0029	00	800	01	00	00	28065	08/25	25-AUG-25	100
0029	00	800	01	00	00	28069	08/25	25-AUG-25	500
0029	00	800	01	00	00	28078	08/25	25-AUG-25	500
0029	00	800	01	00	00	28079	08/25	25-AUG-25	100
0029	00	800	01	00	00	28080	08/25	25-AUG-25	100
0029	00	800	01	00	00	28081	08/25	25-AUG-25	500
0029	00	800	01	00	00	28082	08/25	25-AUG-25	100
0029	00	800	01	00	00	28083	08/25	25-AUG-25	100
0029	00	800	01	00	00	28084	08/25	25-AUG-25	500
0029	00	800	01	00	00	28085	08/25	25-AUG-25	100
0029	00	800	01	00	00	28087	08/25	25-AUG-25	500
0029	00	800	01	00	00	28088	08/25	25-AUG-25	100
0029	00	800	01	00	00	28089	08/25	25-AUG-25	100
0029	00	800	01	00	00	28090	08/25	25-AUG-25	500
0029	00	800	01	00	00	28091	08/25	25-AUG-25	100
0029	00	800	01	00	00	28092	08/25	25-AUG-25	100
0029	00	800	01	00	00	28094	08/25	25-AUG-25	500
0029	00	800	01	00	00	28096	08/25	25-AUG-25	100
0029	00	800	01	00	00	28098	08/25	25-AUG-25	100
0029	00	800	01	00	00	28099	08/25	25-AUG-25	500
0029	00	800	01	00	00	5178	08/25	11-AUG-25	100
0029	00	800	01	00	00	20710	08/25	11-AUG-25	250
0029	00	800	01	00	00	26065	08/25	11-AUG-25	50
0029	00	800	01	00	00	26066	08/25	11-AUG-25	200
0029	00	800	01	00	00	26067	08/25	11-AUG-25	50
0029	00	800	01	00	00	26093	08/25	11-AUG-25	500
0029	00	800	01	00	00	26094	08/25	11-AUG-25	100
0029	00	800	01	00	00	26095	08/25	11-AUG-25	500
0029	00	800	01	00	00	26096	08/25	11-AUG-25	100
0029	00	800	01	00	00	26128	08/25	11-AUG-25	100
0029	00	800	01	00	00	26130	08/25	11-AUG-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	26141	08/25	11-AUG-25	500
0029	00	800	01	00	00	26155	08/25	11-AUG-25	100
0029	00	800	01	00	00	26160	08/25	11-AUG-25	1,400
0029	00	800	01	00	00	26187	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	26242	08/25	12-AUG-25	100
0029	00	800	01	00	00	7031	08/25	13-AUG-25	500
0029	00	800	01	00	00	7032	08/25	13-AUG-25	100
0029	00	800	01	00	00	20764	08/25	13-AUG-25	1,500
0029	00	800	01	00	00	26386	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	26393	08/25	13-AUG-25	100
0029	00	800	01	00	00	26394	08/25	13-AUG-25	100
0029	00	800	01	00	00	26404	08/25	13-AUG-25	500
0029	00	800	01	00	00	26670	08/25	18-AUG-25	100
0029	00	800	01	00	00	26697	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	26890	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	7253	08/25	19-AUG-25	100
0029	00	800	01	00	00	27265	08/25	21-AUG-25	50
0029	00	800	01	00	00	27266	08/25	21-AUG-25	50
0029	00	800	01	00	00	27267	08/25	21-AUG-25	50
0029	00	800	01	00	00	26405	08/25	13-AUG-25	100
0029	00	800	01	00	00	26424	08/25	13-AUG-25	100
0029	00	800	01	00	00	26431	08/25	13-AUG-25	2,04,236
0029	00	800	01	00	00	26471	08/25	13-AUG-25	100
0029	00	800	01	00	00	26487	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	7090	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	7091	08/25	14-AUG-25	100
0029	00	800	01	00	00	7109	08/25	14-AUG-25	900
0029	00	800	01	00	00	7110	08/25	14-AUG-25	900
0029	00	800	01	00	00	20873	08/25	14-AUG-25	50
0029	00	800	01	00	00	20891	08/25	14-AUG-25	1,200
0029	00	800	01	00	00	20892	08/25	14-AUG-25	100
0029	00	800	01	00	00	26563	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	26564	08/25	14-AUG-25	500
0029	00	800	01	00	00	26565	08/25	14-AUG-25	100
0029	00	800	01	00	00	26639	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	21004	08/25	16-AUG-25	500
0029	00	800	01	00	00	21005	08/25	16-AUG-25	500
0029	00	800	01	00	00	21006	08/25	16-AUG-25	500
0029	00	800	01	00	00	21027	08/25	16-AUG-25	500
0029	00	800	01	00	00	21028	08/25	16-AUG-25	100
0029	00	800	01	00	00	5369	08/25	18-AUG-25	200
0029	00	800	01	00	00	21104	08/25	18-AUG-25	1,500

1 Chief Pay and Accounts Office - HEADQUARTER

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	21132	08/25	18-AUG-25	100
0029	00	800	01	00	00	26660	08/25	18-AUG-25	765
0029	00	800	01	00	00	7271	08/25	19-AUG-25	50
0029	00	800	01	00	00	21175	08/25	19-AUG-25	1,200
0029	00	800	01	00	00	21176	08/25	19-AUG-25	500
0029	00	800	01	00	00	21177	08/25	19-AUG-25	100
0029	00	800	01	00	00	21178	08/25	19-AUG-25	100
0029	00	800	01	00	00	27008	08/25	19-AUG-25	500
0029	00	800	01	00	00	27016	08/25	19-AUG-25	100
0029	00	800	01	00	00	27057	08/25	19-AUG-25	1,200
0029	00	800	01	00	00	27058	08/25	19-AUG-25	100
0029	00	800	01	00	00	25303	08/25	02-AUG-25	500
0029	00	800	01	00	00	25304	08/25	02-AUG-25	300
0029	00	800	01	00	00	25311	08/25	02-AUG-25	50
0029	00	800	01	00	00	25325	08/25	02-AUG-25	100
0029	00	800	01	00	00	25326	08/25	02-AUG-25	100
0029	00	800	01	00	00	25327	08/25	02-AUG-25	100
0029	00	800	01	00	00	25132	08/25	01-AUG-25	100
0029	00	800	01	00	00	25136	08/25	01-AUG-25	100
0029	00	800	01	00	00	25137	08/25	01-AUG-25	500
0029	00	800	01	00	00	25147	08/25	01-AUG-25	50
0029	00	800	01	00	00	25157	08/25	01-AUG-25	100
0029	00	800	01	00	00	25158	08/25	01-AUG-25	500
0029	00	800	01	00	00	25230	08/25	01-AUG-25	500
0029	00	800	01	00	00	25248	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	4950	08/25	02-AUG-25	100
0029	00	800	01	00	00	4951	08/25	02-AUG-25	100
0029	00	800	01	00	00	4952	08/25	02-AUG-25	500
0029	00	800	01	00	00	25366	08/25	02-AUG-25	100
0029	00	800	01	00	00	20481	08/25	04-AUG-25	100
0029	00	800	01	00	00	6862	08/25	05-AUG-25	500
0029	00	800	01	00	00	6863	08/25	05-AUG-25	100
0029	00	800	01	00	00	6864	08/25	05-AUG-25	50
0029	00	800	01	00	00	6872	08/25	05-AUG-25	100
0029	00	800	01	00	00	6874	08/25	05-AUG-25	100
0029	00	800	01	00	00	25405	08/25	05-AUG-25	500
0029	00	800	01	00	00	25407	08/25	05-AUG-25	300
0029	00	800	01	00	00	25419	08/25	05-AUG-25	100
0029	00	800	01	00	00	25435	08/25	05-AUG-25	1,200
0029	00	800	01	00	00	25436	08/25	05-AUG-25	100
0029	00	800	01	00	00	25450	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	25465	08/25	05-AUG-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	25466	08/25	05-AUG-25	100
0029	00	800	01	00	00	25474	08/25	05-AUG-25	100
0029	00	800	01	00	00	25475	08/25	05-AUG-25	500
0029	00	800	01	00	00	25476	08/25	05-AUG-25	100
0029	00	800	01	00	00	25477	08/25	05-AUG-25	500
0029	00	800	01	00	00	25479	08/25	05-AUG-25	100
0029	00	800	01	00	00	25480	08/25	05-AUG-25	100
0029	00	800	01	00	00	25481	08/25	05-AUG-25	500
0029	00	800	01	00	00	25558	08/25	05-AUG-25	500
0029	00	800	01	00	00	25567	08/25	05-AUG-25	100
0029	00	800	01	00	00	25568	08/25	05-AUG-25	100
0029	00	800	01	00	00	25569	08/25	05-AUG-25	100
0029	00	800	01	00	00	25602	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	25613	08/25	06-AUG-25	100
0029	00	800	01	00	00	25619	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	25620	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	25639	08/25	06-AUG-25	300
0029	00	800	01	00	00	25648	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	25722	08/25	06-AUG-25	1,42,550
0029	00	800	01	00	00	25753	08/25	06-AUG-25	50
0029	00	800	01	00	00	25804	08/25	06-AUG-25	500
0029	00	800	01	00	00	25805	08/25	06-AUG-25	500
0029	00	800	01	00	00	25809	08/25	06-AUG-25	100
0029	00	800	01	00	00	25810	08/25	06-AUG-25	100
0029	00	800	01	00	00	25815	08/25	06-AUG-25	100
0029	00	800	01	00	00	25816	08/25	06-AUG-25	500
0029	00	800	01	00	00	25818	08/25	06-AUG-25	100
0029	00	800	01	00	00	25873	08/25	07-AUG-25	500
0029	00	800	01	00	00	25895	08/25	07-AUG-25	1,500
0029	00	800	01	00	00	25896	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	26032	08/25	07-AUG-25	500
0029	00	800	01	00	00	5171	08/25	11-AUG-25	100
0029	00	800	01	00	00	5172	08/25	11-AUG-25	100
0029	00	800	01	00	00	28136	08/25	25-AUG-25	100
0029	00	800	01	00	00	28145	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	28148	08/25	25-AUG-25	100
0029	00	800	01	00	00	5710	08/25	27-AUG-25	500
0029	00	800	01	00	00	5735	08/25	27-AUG-25	100
0029	00	800	01	00	00	7507	08/25	27-AUG-25	500
0029	00	800	01	00	00	7572	08/25	27-AUG-25	200
0029	00	800	01	00	00	7573	08/25	27-AUG-25	100
0029	00	800	01	00	00	7586	08/25	27-AUG-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	28253	08/25	27-AUG-25	50
0029	00	800	01	00	00	28254	08/25	27-AUG-25	50
0029	00	800	01	00	00	28278	08/25	27-AUG-25	300
0029	00	800	01	00	00	28316	08/25	27-AUG-25	500
0029	00	800	01	00	00	28317	08/25	27-AUG-25	100
0029	00	800	01	00	00	28445	08/25	27-AUG-25	500
0029	00	800	01	00	00	28446	08/25	27-AUG-25	100
0029	00	800	01	00	00	28489	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	5786	08/25	28-AUG-25	100
0029	00	800	01	00	00	5787	08/25	28-AUG-25	100
0029	00	800	01	00	00	21801	08/25	28-AUG-25	500
0029	00	800	01	00	00	21802	08/25	28-AUG-25	100
0029	00	800	01	00	00	21803	08/25	28-AUG-25	100
0029	00	800	01	00	00	21804	08/25	28-AUG-25	500
0029	00	800	01	00	00	28550	08/25	28-AUG-25	500
0029	00	800	01	00	00	28551	08/25	28-AUG-25	100
0029	00	800	01	00	00	28552	08/25	28-AUG-25	100
0029	00	800	01	00	00	28555	08/25	28-AUG-25	100
0029	00	800	01	00	00	28648	08/25	28-AUG-25	100
0029	00	800	01	00	00	28652	08/25	28-AUG-25	500
0029	00	800	01	00	00	28654	08/25	28-AUG-25	100
0029	00	800	01	00	00	28656	08/25	28-AUG-25	50
0029	00	800	01	00	00	28660	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	28679	08/25	28-AUG-25	500
0029	00	800	01	00	00	28710	08/25	28-AUG-25	100
0029	00	800	01	00	00	28711	08/25	28-AUG-25	50
0029	00	800	01	00	00	28712	08/25	28-AUG-25	500
0029	00	800	01	00	00	28735	08/25	28-AUG-25	500
0029	00	800	01	00	00	5838	08/25	29-AUG-25	100
0029	00	800	01	00	00	5868	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	7651	08/25	29-AUG-25	200
0029	00	800	01	00	00	7652	08/25	29-AUG-25	200
0029	00	800	01	00	00	7653	08/25	29-AUG-25	100
0029	00	800	01	00	00	7654	08/25	29-AUG-25	100
0029	00	800	01	00	00	7655	08/25	29-AUG-25	200
0029	00	800	01	00	00	7656	08/25	29-AUG-25	200
0029	00	800	01	00	00	7657	08/25	29-AUG-25	100
0029	00	800	01	00	00	7658	08/25	29-AUG-25	100
0029	00	800	01	00	00	21902	08/25	29-AUG-25	100
0029	00	800	01	00	00	28764	08/25	29-AUG-25	14,020
0029	00	800	01	00	00	28802	08/25	29-AUG-25	500
0029	00	800	01	00	00	28803	08/25	29-AUG-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	28819	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	28856	08/25	29-AUG-25	100
0029	00	800	01	00	00	29001	08/25	29-AUG-25	500
0029	00	800	01	00	00	29002	08/25	29-AUG-25	100
0029	00	800	01	00	00	5926	08/25	30-AUG-25	100
0029	00	800	01	00	00	29070	08/25	30-AUG-25	500
0029	00	800	01	00	00	29071	08/25	30-AUG-25	100
0029	00	800	01	00	00	29072	08/25	30-AUG-25	100
0029	00	800	01	00	00	29073	08/25	30-AUG-25	270
0029	00	800	01	00	00	4953	08/25	02-AUG-25	500
0029	00	800	01	00	00	25272	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	25279	08/25	02-AUG-25	50
0029	00	800	01	00	00	25300	08/25	02-AUG-25	100
TOTAL							0029	4,74,787	

0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	28282	08/25	27-AUG-25	60,000
0030	01	102	00	00	00	28664	08/25	28-AUG-25	30,000
0030	01	102	00	00	00	27214	08/25	21-AUG-25	1,200
0030	01	102	00	00	00	26216	08/25	12-AUG-25	30,000
0030	01	102	00	00	00	25418	08/25	05-AUG-25	96,000
0030	01	102	00	00	00	20546	08/25	06-AUG-25	12,000
0030	01	102	00	00	00	26200	08/25	12-AUG-25	1,200
0030	01	102	00	00	00	26198	08/25	12-AUG-25	12,000
0030	02	102	00	00	00	28919	08/25	29-AUG-25	27,956
0030	02	102	00	00	00	26296	08/25	12-AUG-25	50,000
0030	02	102	00	00	00	28209	08/25	27-AUG-25	15
0030	02	102	00	00	00	28281	08/25	27-AUG-25	1,50,000
0030	02	102	00	00	00	28283	08/25	27-AUG-25	2,00,000
0030	02	102	00	00	00	28662	08/25	28-AUG-25	1,00,000
0030	02	102	00	00	00	28765	08/25	29-AUG-25	12,606
0030	02	102	00	00	00	26299	08/25	12-AUG-25	60,000
0030	02	102	00	00	00	26327	08/25	12-AUG-25	330
0030	02	102	00	00	00	26364	08/25	12-AUG-25	115
0030	02	102	00	00	00	20776	08/25	13-AUG-25	2,00,000
0030	02	102	00	00	00	20777	08/25	13-AUG-25	2,00,000
0030	02	102	00	00	00	26402	08/25	13-AUG-25	1,08,000
0030	02	102	00	00	00	26629	08/25	14-AUG-25	13,143
0030	02	102	00	00	00	26659	08/25	18-AUG-25	40,494

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	27059	08/25	19-AUG-25	1,00,000
0030	02	102	00	00	00	27060	08/25	19-AUG-25	1,00,000
0030	02	102	00	00	00	27062	08/25	19-AUG-25	1,00,000
0030	02	102	00	00	00	5453	08/25	21-AUG-25	5,000
0030	02	102	00	00	00	27216	08/25	21-AUG-25	6,000
0030	02	102	00	00	00	5586	08/25	22-AUG-25	19,470
0030	02	102	00	00	00	5716	08/25	27-AUG-25	8,000
0030	02	102	00	00	00	28204	08/25	27-AUG-25	93
0030	02	102	00	00	00	28205	08/25	27-AUG-25	305
0030	02	102	00	00	00	28207	08/25	27-AUG-25	93
0030	02	102	00	00	00	28208	08/25	27-AUG-25	305
0030	02	102	00	00	00	25413	08/25	05-AUG-25	2,00,000
0030	02	102	00	00	00	25416	08/25	05-AUG-25	60,000
0030	02	102	00	00	00	25582	08/25	06-AUG-25	5
0030	02	102	00	00	00	25586	08/25	06-AUG-25	85
0030	02	102	00	00	00	25752	08/25	06-AUG-25	85
0030	02	102	00	00	00	25828	08/25	07-AUG-25	35
0030	02	102	00	00	00	25967	08/25	07-AUG-25	1,50,000
0030	02	102	00	00	00	26127	08/25	11-AUG-25	160
0030	02	102	00	00	00	26129	08/25	11-AUG-25	540
0030	02	102	00	00	00	26197	08/25	12-AUG-25	50,000
0030	02	102	00	00	00	25205	08/25	01-AUG-25	355
0030	02	102	00	00	00	25417	08/25	05-AUG-25	1,00,000
0030	02	102	00	00	00	25420	08/25	05-AUG-25	2,00,000
0030	02	102	00	00	00	25422	08/25	05-AUG-25	1,50,000
0030	02	102	00	00	00	25501	08/25	05-AUG-25	24,757
0030	02	102	00	00	00	5086	08/25	06-AUG-25	9,020
0030	02	102	00	00	00	20545	08/25	06-AUG-25	1,00,000
0030	02	102	00	00	00	25580	08/25	06-AUG-25	35
0030	02	102	00	00	00	25581	08/25	06-AUG-25	5
0030	02	102	00	00	00	26199	08/25	12-AUG-25	6,000
0030	02	102	00	00	00	26214	08/25	12-AUG-25	15,000
0030	02	102	00	00	00	26215	08/25	12-AUG-25	50,000
0030	02	102	00	00	00	26217	08/25	12-AUG-25	3,000
0030	02	102	00	00	00	26243	08/25	12-AUG-25	50,000
0030	02	102	00	00	00	26249	08/25	12-AUG-25	50,000
0030	02	102	00	00	00	26293	08/25	12-AUG-25	1,00,000
0030	02	102	00	00	00	26294	08/25	12-AUG-25	50,000
0030	02	102	00	00	00	28922	08/25	29-AUG-25	91,345
0030	03	104	00	00	00	25724	08/25	06-AUG-25	1,12,800
0030	03	104	00	00	01	5410	08/25	19-AUG-25	500
0030	03	104	00	00	01	5446	08/25	21-AUG-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	21333	08/25	21-AUG-25	1,500
0030	03	104	00	00	01	1778	08/25	22-AUG-25	1,500
0030	03	104	00	00	01	5516	08/25	22-AUG-25	1,500
0030	03	104	00	00	01	5546	08/25	22-AUG-25	3,600
0030	03	104	00	00	01	5570	08/25	22-AUG-25	8,500
0030	03	104	00	00	01	27599	08/25	22-AUG-25	1,500
0030	03	104	00	00	01	27632	08/25	22-AUG-25	2,500
0030	03	104	00	00	01	5591	08/25	25-AUG-25	1,500
0030	03	104	00	00	01	5653	08/25	25-AUG-25	900
0030	03	104	00	00	01	5666	08/25	25-AUG-25	5,000
0030	03	104	00	00	01	28139	08/25	25-AUG-25	1,500
0030	03	104	00	00	01	5669	08/25	27-AUG-25	900
0030	03	104	00	00	01	5670	08/25	27-AUG-25	900
0030	03	104	00	00	01	5694	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	5698	08/25	27-AUG-25	8,500
0030	03	104	00	00	01	5700	08/25	27-AUG-25	8,500
0030	03	104	00	00	01	5704	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	5711	08/25	27-AUG-25	500
0030	03	104	00	00	01	5722	08/25	27-AUG-25	900
0030	03	104	00	00	01	5723	08/25	27-AUG-25	900
0030	03	104	00	00	01	5724	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	5726	08/25	27-AUG-25	8,500
0030	03	104	00	00	01	5727	08/25	27-AUG-25	200
0030	03	104	00	00	01	5728	08/25	27-AUG-25	900
0030	03	104	00	00	01	5733	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	5734	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	25612	08/25	06-AUG-25	25,000
0030	03	104	00	00	01	25800	08/25	06-AUG-25	1,500
0030	03	104	00	00	01	5124	08/25	07-AUG-25	7,000
0030	03	104	00	00	01	5157	08/25	11-AUG-25	3,000
0030	03	104	00	00	01	5159	08/25	11-AUG-25	2,500
0030	03	104	00	00	01	5179	08/25	11-AUG-25	500
0030	03	104	00	00	01	5184	08/25	11-AUG-25	3,600
0030	03	104	00	00	01	5185	08/25	11-AUG-25	1,500
0030	03	104	00	00	01	4926	08/25	01-AUG-25	900
0030	03	104	00	00	01	4927	08/25	01-AUG-25	900
0030	03	104	00	00	01	4928	08/25	01-AUG-25	900
0030	03	104	00	00	01	25128	08/25	01-AUG-25	500
0030	03	104	00	00	01	25130	08/25	01-AUG-25	200
0030	03	104	00	00	01	25143	08/25	01-AUG-25	1,500
0030	03	104	00	00	01	4981	08/25	02-AUG-25	2,400
0030	03	104	00	00	01	4982	08/25	02-AUG-25	3,300

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	5004	08/25	05-AUG-25	500
0030	03	104	00	00	01	5018	08/25	05-AUG-25	5,000
0030	03	104	00	00	01	5028	08/25	05-AUG-25	500
0030	03	104	00	00	01	5053	08/25	06-AUG-25	500
0030	03	104	00	00	01	5060	08/25	06-AUG-25	1,500
0030	03	104	00	00	01	5061	08/25	06-AUG-25	1,500
0030	03	104	00	00	01	20544	08/25	06-AUG-25	900
0030	03	104	00	00	01	28937	08/25	29-AUG-25	6,000
0030	03	104	00	00	01	28260	08/25	27-AUG-25	900
0030	03	104	00	00	01	28295	08/25	27-AUG-25	2,700
0030	03	104	00	00	01	28334	08/25	27-AUG-25	6,000
0030	03	104	00	00	01	28335	08/25	27-AUG-25	2,500
0030	03	104	00	00	01	28367	08/25	27-AUG-25	1,800
0030	03	104	00	00	01	28402	08/25	27-AUG-25	900
0030	03	104	00	00	01	28403	08/25	27-AUG-25	900
0030	03	104	00	00	01	28404	08/25	27-AUG-25	900
0030	03	104	00	00	01	28405	08/25	27-AUG-25	900
0030	03	104	00	00	01	28413	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	28415	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	1849	08/25	28-AUG-25	1,500
0030	03	104	00	00	01	5772	08/25	28-AUG-25	1,500
0030	03	104	00	00	01	5773	08/25	28-AUG-25	1,500
0030	03	104	00	00	01	5778	08/25	28-AUG-25	900
0030	03	104	00	00	01	5779	08/25	28-AUG-25	900
0030	03	104	00	00	01	5783	08/25	28-AUG-25	900
0030	03	104	00	00	01	5784	08/25	28-AUG-25	1,500
0030	03	104	00	00	01	5790	08/25	28-AUG-25	3,000
0030	03	104	00	00	01	5797	08/25	28-AUG-25	6,000
0030	03	104	00	00	01	5800	08/25	28-AUG-25	3,000
0030	03	104	00	00	01	5801	08/25	28-AUG-25	3,000
0030	03	104	00	00	01	21812	08/25	28-AUG-25	500
0030	03	104	00	00	01	28643	08/25	28-AUG-25	900
0030	03	104	00	00	01	28738	08/25	28-AUG-25	6,000
0030	03	104	00	00	01	28739	08/25	28-AUG-25	2,500
0030	03	104	00	00	01	5836	08/25	29-AUG-25	900
0030	03	104	00	00	01	5841	08/25	29-AUG-25	8,500
0030	03	104	00	00	01	5854	08/25	29-AUG-25	1,500
0030	03	104	00	00	01	5857	08/25	29-AUG-25	900
0030	03	104	00	00	01	28938	08/25	29-AUG-25	2,500
0030	03	104	00	00	01	28967	08/25	29-AUG-25	900
0030	03	104	00	00	01	1882	08/25	30-AUG-25	1,500
0030	03	104	00	00	01	1883	08/25	30-AUG-25	1,500

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	1884	08/25	30-AUG-25	1,500
0030	03	104	00	00	01	5910	08/25	30-AUG-25	1,500
0030	03	104	00	00	01	5918	08/25	30-AUG-25	1,500
0030	03	104	00	00	01	5932	08/25	30-AUG-25	4,500
0030	03	104	00	00	01	21939	08/25	30-AUG-25	7,000
0030	03	104	00	00	01	21940	08/25	30-AUG-25	900
0030	03	104	00	00	01	5858	08/25	29-AUG-25	900
0030	03	104	00	00	01	5859	08/25	29-AUG-25	900
0030	03	104	00	00	01	5866	08/25	29-AUG-25	8,500
0030	03	104	00	00	01	5867	08/25	29-AUG-25	3,000
0030	03	104	00	00	01	5875	08/25	29-AUG-25	2,500
0030	03	104	00	00	01	5876	08/25	29-AUG-25	1,500
0030	03	104	00	00	01	5877	08/25	29-AUG-25	1,500
0030	03	104	00	00	01	5882	08/25	29-AUG-25	1,500
0030	03	104	00	00	01	5895	08/25	29-AUG-25	900
0030	03	104	00	00	01	5896	08/25	29-AUG-25	900
0030	03	104	00	00	01	5897	08/25	29-AUG-25	4,500
0030	03	104	00	00	01	5898	08/25	29-AUG-25	900
0030	03	104	00	00	01	5899	08/25	29-AUG-25	900
0030	03	104	00	00	01	5900	08/25	29-AUG-25	900
0030	03	104	00	00	01	21909	08/25	29-AUG-25	1,500
0030	03	104	00	00	01	5244	08/25	13-AUG-25	1,500
0030	03	104	00	00	01	26403	08/25	13-AUG-25	1,35,000
0030	03	104	00	00	01	5274	08/25	14-AUG-25	900
0030	03	104	00	00	01	5277	08/25	14-AUG-25	2,500
0030	03	104	00	00	01	5282	08/25	14-AUG-25	8,500
0030	03	104	00	00	01	5287	08/25	14-AUG-25	2,500
0030	03	104	00	00	01	5311	08/25	14-AUG-25	200
0030	03	104	00	00	01	5395	08/25	19-AUG-25	500
0030	03	104	00	00	02	28918	08/25	29-AUG-25	83,868
0030	03	104	00	00	02	28920	08/25	29-AUG-25	74,036
0030	03	104	00	00	02	28921	08/25	29-AUG-25	2,00,000
0030	03	104	00	00	02	28763	08/25	29-AUG-25	50,427
0030	03	104	00	00	02	26399	08/25	13-AUG-25	1,35,000
0030	03	104	00	00	02	26400	08/25	13-AUG-25	1,35,000
0030	03	104	00	00	02	26401	08/25	13-AUG-25	1,35,000
0030	03	104	00	00	02	26630	08/25	14-AUG-25	65,714
0030	03	104	00	00	02	26658	08/25	18-AUG-25	1,61,975
0030	03	104	00	00	02	5445	08/25	19-AUG-25	15,000
0030	03	104	00	00	02	5505	08/25	21-AUG-25	5,000
0030	03	104	00	00	02	25594	08/25	06-AUG-25	81,823
0030	03	104	00	00	02	25791	08/25	06-AUG-25	10,000

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0030	Stamps & Registration Fees								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	25951	08/25	07-AUG-25	5,000
0030	03	104	00	00	02	5002	08/25	05-AUG-25	77,880
0030	03	104	00	00	02	25498	08/25	05-AUG-25	99,029
0030	03	800	00	00	00	28709	08/25	28-AUG-25	1,000
0030	03	800	00	00	00	20553	08/25	06-AUG-25	500
0030	03	800	00	00	00	7576	08/25	27-AUG-25	100
0030	03	800	00	01	00	25727	08/25	06-AUG-25	7,280
						TOTAL	0030		50,73,084
0037	Customs								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0037	00	901	00	00	00	26382	08/25	12-AUG-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	26378	08/25	12-AUG-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	27744	08/25	22-AUG-25	9,30,738
0039	00	105	00	00	00	27745	08/25	22-AUG-25	6,73,200
0039	00	105	00	00	00	27746	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27748	08/25	22-AUG-25	9,30,358
0039	00	105	00	00	00	27749	08/25	22-AUG-25	6,75,840
0039	00	105	00	00	00	27750	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27752	08/25	22-AUG-25	9,30,358
0039	00	105	00	00	00	27753	08/25	22-AUG-25	6,75,840
0039	00	105	00	00	00	27729	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27732	08/25	22-AUG-25	9,32,877
0039	00	105	00	00	00	27733	08/25	22-AUG-25	6,73,200
0039	00	105	00	00	00	27735	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27754	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27756	08/25	22-AUG-25	9,30,358
0039	00	105	00	00	00	27757	08/25	22-AUG-25	6,75,840
0039	00	105	00	00	00	27758	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27769	08/25	22-AUG-25	2,28,123

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	27770	08/25	22-AUG-25	3,05,760
0039	00	105	00	00	00	27771	08/25	22-AUG-25	45,500
0039	00	105	00	00	00	27773	08/25	22-AUG-25	2,28,123
0039	00	105	00	00	00	27775	08/25	22-AUG-25	3,05,760
0039	00	105	00	00	00	27776	08/25	22-AUG-25	45,500
0039	00	105	00	00	00	27778	08/25	22-AUG-25	2,28,123
0039	00	105	00	00	00	27780	08/25	22-AUG-25	3,05,760
0039	00	105	00	00	00	27781	08/25	22-AUG-25	45,500
0039	00	105	00	00	00	27784	08/25	22-AUG-25	2,28,123
0039	00	105	00	00	00	27786	08/25	22-AUG-25	3,05,760
0039	00	105	00	00	00	27787	08/25	22-AUG-25	45,500
0039	00	105	00	00	00	27789	08/25	22-AUG-25	2,28,123
0039	00	105	00	00	00	27790	08/25	22-AUG-25	3,05,760
0039	00	105	00	00	00	27791	08/25	22-AUG-25	45,500
0039	00	105	00	00	00	27793	08/25	22-AUG-25	2,28,123
0039	00	105	00	00	00	27795	08/25	22-AUG-25	3,05,760
0039	00	105	00	00	00	27796	08/25	22-AUG-25	45,500
0039	00	105	00	00	00	27800	08/25	22-AUG-25	8,000
0039	00	105	00	00	00	27801	08/25	22-AUG-25	2,000
0039	00	105	00	00	00	27923	08/25	25-AUG-25	4,86,212
0039	00	105	00	00	00	27924	08/25	25-AUG-25	3,12,260
0039	00	105	00	00	00	27925	08/25	25-AUG-25	1,05,792
0039	00	105	00	00	00	28114	08/25	25-AUG-25	1,35,000
0039	00	105	00	00	00	28116	08/25	25-AUG-25	90,000
0039	00	105	00	00	00	28118	08/25	25-AUG-25	60,000
0039	00	105	00	00	00	28152	08/25	25-AUG-25	15,05,725
0039	00	105	00	00	00	28153	08/25	25-AUG-25	12,27,528
0039	00	105	00	00	00	28154	08/25	25-AUG-25	92,800
0039	00	105	00	00	00	28888	08/25	29-AUG-25	7,53,432
0039	00	105	00	00	00	28889	08/25	29-AUG-25	6,04,800
0039	00	105	00	00	00	28890	08/25	29-AUG-25	48,000
0039	00	105	00	00	00	27243	08/25	21-AUG-25	6,05,592
0039	00	105	00	00	00	27244	08/25	21-AUG-25	4,89,600
0039	00	105	00	00	00	27245	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27278	08/25	21-AUG-25	4,54,620
0039	00	105	00	00	00	27280	08/25	21-AUG-25	3,74,400
0039	00	105	00	00	00	27307	08/25	21-AUG-25	4,54,620
0039	00	105	00	00	00	27308	08/25	21-AUG-25	3,74,400
0039	00	105	00	00	00	27310	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27315	08/25	21-AUG-25	4,54,620
0039	00	105	00	00	00	27319	08/25	21-AUG-25	3,74,400
0039	00	105	00	00	00	27321	08/25	21-AUG-25	48,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0039 State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	27324	08/25	21-AUG-25	4,54,620
0039	00	105	00	00	00	27325	08/25	21-AUG-25	3,74,400
0039	00	105	00	00	00	27327	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27330	08/25	21-AUG-25	4,54,620
0039	00	105	00	00	00	27333	08/25	21-AUG-25	3,74,400
0039	00	105	00	00	00	27336	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27339	08/25	21-AUG-25	4,91,970
0039	00	105	00	00	00	27341	08/25	21-AUG-25	4,03,200
0039	00	105	00	00	00	27342	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27346	08/25	21-AUG-25	4,91,970
0039	00	105	00	00	00	27347	08/25	21-AUG-25	4,03,200
0039	00	105	00	00	00	27349	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27714	08/25	22-AUG-25	9,32,877
0039	00	105	00	00	00	27715	08/25	22-AUG-25	6,73,200
0039	00	105	00	00	00	27717	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27720	08/25	22-AUG-25	9,32,877
0039	00	105	00	00	00	27722	08/25	22-AUG-25	6,73,200
0039	00	105	00	00	00	27723	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27726	08/25	22-AUG-25	9,32,877
0039	00	105	00	00	00	27727	08/25	22-AUG-25	6,73,200
0039	00	105	00	00	00	27281	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27288	08/25	21-AUG-25	4,54,620
0039	00	105	00	00	00	27290	08/25	21-AUG-25	3,74,400
0039	00	105	00	00	00	27304	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27352	08/25	21-AUG-25	4,91,970
0039	00	105	00	00	00	27353	08/25	21-AUG-25	4,03,200
0039	00	105	00	00	00	27354	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27357	08/25	21-AUG-25	4,91,970
0039	00	105	00	00	00	27358	08/25	21-AUG-25	4,03,200
0039	00	105	00	00	00	27359	08/25	21-AUG-25	48,000
0039	00	105	00	00	00	27364	08/25	21-AUG-25	1,12,000
0039	00	105	00	00	00	27366	08/25	21-AUG-25	4,000
0039	00	105	00	00	00	27369	08/25	21-AUG-25	1,68,000
0039	00	105	00	00	00	27370	08/25	21-AUG-25	1,00,000
0039	00	105	00	00	00	27549	08/25	22-AUG-25	1,79,288
0039	00	105	00	00	00	27612	08/25	22-AUG-25	1,28,099
0039	00	105	00	00	00	27613	08/25	22-AUG-25	81,836
0039	00	105	00	00	00	27615	08/25	22-AUG-25	19,952
0039	00	105	00	00	00	27709	08/25	22-AUG-25	9,32,877
0039	00	105	00	00	00	27710	08/25	22-AUG-25	6,73,200
0039	00	105	00	00	00	27711	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	27739	08/25	22-AUG-25	9,30,738

1 Chief Pay and Accounts Office - HEADQUARTER

0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	27741	08/25	22-AUG-25	6,73,200
0039	00	105	00	00	00	27742	08/25	22-AUG-25	1,27,600
0039	00	105	00	00	00	20886	08/25	14-AUG-25	39,428
0039	00	105	00	00	00	20887	08/25	14-AUG-25	11,368
0039	00	105	00	00	00	20889	08/25	14-AUG-25	14,000
0039	00	105	00	00	00	20890	08/25	14-AUG-25	84,000
0039	00	105	00	00	00	26520	08/25	14-AUG-25	72,503
0039	00	105	00	00	00	26521	08/25	14-AUG-25	46,167
0039	00	105	00	00	00	26522	08/25	14-AUG-25	10,904
0039	00	105	00	00	00	26537	08/25	14-AUG-25	97,012
0039	00	105	00	00	00	26538	08/25	14-AUG-25	61,733
0039	00	105	00	00	00	26539	08/25	14-AUG-25	17,864
0039	00	105	00	00	00	26545	08/25	14-AUG-25	82,762
0039	00	105	00	00	00	26546	08/25	14-AUG-25	53,069
0039	00	105	00	00	00	26547	08/25	14-AUG-25	15,080
0039	00	105	00	00	00	26572	08/25	14-AUG-25	71,119
0039	00	105	00	00	00	26573	08/25	14-AUG-25	45,591
0039	00	105	00	00	00	26574	08/25	14-AUG-25	16,704
0039	00	105	00	00	00	26583	08/25	14-AUG-25	48,159
0039	00	105	00	00	00	26584	08/25	14-AUG-25	30,752
0039	00	105	00	00	00	26585	08/25	14-AUG-25	7,424
0039	00	105	00	00	00	26596	08/25	14-AUG-25	99,217
0039	00	105	00	00	00	26597	08/25	14-AUG-25	63,317
0039	00	105	00	00	00	26598	08/25	14-AUG-25	16,704
0039	00	105	00	00	00	26604	08/25	14-AUG-25	2,20,302
0039	00	105	00	00	00	26606	08/25	14-AUG-25	2,90,880
0039	00	105	00	00	00	26607	08/25	14-AUG-25	39,000
0039	00	105	00	00	00	26609	08/25	14-AUG-25	2,28,123
0039	00	105	00	00	00	26610	08/25	14-AUG-25	3,05,760
0039	00	105	00	00	00	26611	08/25	14-AUG-25	45,500
0039	00	105	00	00	00	26613	08/25	14-AUG-25	2,28,123
0039	00	105	00	00	00	26614	08/25	14-AUG-25	3,05,760
0039	00	105	00	00	00	26615	08/25	14-AUG-25	45,500
0039	00	105	00	00	00	26617	08/25	14-AUG-25	2,28,123
0039	00	105	00	00	00	26618	08/25	14-AUG-25	3,05,760
0039	00	105	00	00	00	26619	08/25	14-AUG-25	45,500
0039	00	105	00	00	00	26623	08/25	14-AUG-25	2,28,123
0039	00	105	00	00	00	26624	08/25	14-AUG-25	3,05,760
0039	00	105	00	00	00	26625	08/25	14-AUG-25	45,500
0039	00	105	00	00	00	26627	08/25	14-AUG-25	2,28,123
0039	00	105	00	00	00	26628	08/25	14-AUG-25	3,05,760
0039	00	105	00	00	00	26632	08/25	14-AUG-25	45,500

1 Chief Pay and Accounts Office - HEADQUARTER

0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	21120	08/25	18-AUG-25	86,889
0039	00	105	00	00	00	21121	08/25	18-AUG-25	55,599
0039	00	105	00	00	00	21122	08/25	18-AUG-25	16,008
0039	00	105	00	00	00	21124	08/25	18-AUG-25	66,943
0039	00	105	00	00	00	21125	08/25	18-AUG-25	42,956
0039	00	105	00	00	00	21126	08/25	18-AUG-25	13,688
0039	00	105	00	00	00	26755	08/25	18-AUG-25	60,000
0039	00	105	00	00	00	26827	08/25	18-AUG-25	27,635
0039	00	105	00	00	00	26829	08/25	18-AUG-25	17,578
0039	00	105	00	00	00	26832	08/25	18-AUG-25	4,872
0039	00	105	00	00	00	26872	08/25	18-AUG-25	70,640
0039	00	105	00	00	00	26873	08/25	18-AUG-25	45,099
0039	00	105	00	00	00	26874	08/25	18-AUG-25	11,600
0039	00	105	00	00	00	26892	08/25	18-AUG-25	90,467
0039	00	105	00	00	00	26893	08/25	18-AUG-25	57,754
0039	00	105	00	00	00	26894	08/25	18-AUG-25	16,704
0039	00	105	00	00	00	27084	08/25	19-AUG-25	45,538
0039	00	105	00	00	00	27086	08/25	19-AUG-25	71,241
0039	00	105	00	00	00	27088	08/25	19-AUG-25	12,992
0039	00	105	00	00	00	25292	08/25	02-AUG-25	4,29,600
0039	00	105	00	00	00	25296	08/25	02-AUG-25	1,46,505
0039	00	105	00	00	00	25297	08/25	02-AUG-25	50,000
0039	00	105	00	00	00	25936	08/25	07-AUG-25	9,32,877
0039	00	105	00	00	00	25940	08/25	07-AUG-25	6,73,200
0039	00	105	00	00	00	25941	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	25943	08/25	07-AUG-25	9,32,877
0039	00	105	00	00	00	25945	08/25	07-AUG-25	6,73,200
0039	00	105	00	00	00	25959	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	25963	08/25	07-AUG-25	9,32,877
0039	00	105	00	00	00	25966	08/25	07-AUG-25	6,73,200
0039	00	105	00	00	00	25968	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	25973	08/25	07-AUG-25	9,32,877
0039	00	105	00	00	00	25975	08/25	07-AUG-25	6,73,200
0039	00	105	00	00	00	25976	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	25979	08/25	07-AUG-25	9,32,877
0039	00	105	00	00	00	25982	08/25	07-AUG-25	6,73,200
0039	00	105	00	00	00	25983	08/25	07-AUG-25	12,000
0039	00	105	00	00	00	25984	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	25985	08/25	07-AUG-25	36,000
0039	00	105	00	00	00	25986	08/25	07-AUG-25	30,000
0039	00	105	00	00	00	25988	08/25	07-AUG-25	9,30,738
0039	00	105	00	00	00	25989	08/25	07-AUG-25	6,73,200

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	25991	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	26003	08/25	07-AUG-25	9,30,358
0039	00	105	00	00	00	26004	08/25	07-AUG-25	6,75,840
0039	00	105	00	00	00	26005	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	26008	08/25	07-AUG-25	9,30,548
0039	00	105	00	00	00	26010	08/25	07-AUG-25	6,74,520
0039	00	105	00	00	00	26012	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	26014	08/25	07-AUG-25	16,43,902
0039	00	105	00	00	00	26015	08/25	07-AUG-25	12,10,560
0039	00	105	00	00	00	26016	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	26021	08/25	07-AUG-25	13,32,227
0039	00	105	00	00	00	26023	08/25	07-AUG-25	10,71,660
0039	00	105	00	00	00	26024	08/25	07-AUG-25	1,27,600
0039	00	105	00	00	00	7035	08/25	13-AUG-25	4,000
0039	00	105	00	00	00	26478	08/25	13-AUG-25	42,477
0039	00	105	00	00	00	26479	08/25	13-AUG-25	27,024
0039	00	105	00	00	00	26480	08/25	13-AUG-25	7,656
0039	00	105	00	00	00	7076	08/25	14-AUG-25	82,639
0039	00	105	00	00	00	7077	08/25	14-AUG-25	52,594
0039	00	105	00	00	00	7078	08/25	14-AUG-25	11,600
0039	00	105	00	00	00	20885	08/25	14-AUG-25	61,713
0039	00	150	00	00	00	7328	08/25	22-AUG-25	3,000
0039	00	150	00	00	00	7689	08/25	29-AUG-25	50,856
0039	00	150	00	00	00	26489	08/25	13-AUG-25	5,000
0039	00	150	00	00	00	7044	08/25	13-AUG-25	5,000
0039	00	150	00	00	00	7040	08/25	13-AUG-25	3,000
0039	00	150	00	00	00	7037	08/25	13-AUG-25	3,000
0039	00	150	00	00	00	26125	08/25	11-AUG-25	3,000
0039	00	150	00	00	00	6933	08/25	11-AUG-25	3,000
0039	00	150	00	00	00	6931	08/25	11-AUG-25	3,000
0039	00	150	00	00	00	26491	08/25	13-AUG-25	3,000
0039	00	150	00	00	00	6866	08/25	05-AUG-25	2,000
0039	00	150	00	00	00	6865	08/25	05-AUG-25	14,320
0039	00	150	00	00	00	27813	08/25	22-AUG-25	3,000
0039	00	150	00	00	00	7159	08/25	18-AUG-25	3,000
0039	00	150	00	00	00	7574	08/25	27-AUG-25	2,000
0039	00	150	00	00	00	7526	08/25	27-AUG-25	3,000
0039	00	150	00	00	00	7329	08/25	22-AUG-25	2,000
0039	00	150	00	00	00	28771	08/25	29-AUG-25	2,000
0039	00	150	00	00	00	7711	08/25	30-AUG-25	2,500
0039	00	800	01	00	00	26974	08/25	19-AUG-25	3,00,000
0039	00	800	01	00	00	7354	08/25	22-AUG-25	1,00,000

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0039 State Excise									
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	01	00	00	26560	08/25	14-AUG-25	1,25,000
0039	00	800	01	00	00	26559	08/25	14-AUG-25	1,00,000
0039	00	800	01	00	00	7100	08/25	14-AUG-25	1,000
0039	00	800	01	00	00	27424	08/25	21-AUG-25	20,000
0039	00	800	01	00	00	27427	08/25	21-AUG-25	20,000
0039	00	800	01	00	00	27429	08/25	21-AUG-25	20,000
0039	00	800	01	00	00	25244	08/25	01-AUG-25	1,50,000
0039	00	800	02	00	00	7082	08/25	14-AUG-25	25,000
0039	00	800	02	00	00	26007	08/25	07-AUG-25	18,000
0039	00	800	02	00	00	25885	08/25	07-AUG-25	2,55,380
0039	00	800	02	00	00	20577	08/25	07-AUG-25	18,000
0039	00	800	02	00	00	6913	08/25	07-AUG-25	18,000
0039	00	800	02	00	00	6912	08/25	07-AUG-25	18,000
0039	00	800	02	00	00	6910	08/25	07-AUG-25	18,000
0039	00	800	02	00	00	6908	08/25	07-AUG-25	18,000
0039	00	800	02	00	00	26661	08/25	18-AUG-25	2,50,958
0039	00	800	02	00	00	7402	08/25	22-AUG-25	6,000
0039	00	800	02	00	00	7360	08/25	22-AUG-25	9,000
0039	00	800	02	00	00	7312	08/25	22-AUG-25	1,000
0039	00	800	02	00	00	7638	08/25	28-AUG-25	1,000
0039	00	800	02	00	00	7460	08/25	25-AUG-25	1,000
0039	00	800	02	00	00	7412	08/25	25-AUG-25	1,000
0039	00	800	02	00	00	21495	08/25	23-AUG-25	50,000
						TOTAL	0039		6,45,11,806
0040 Taxes on Sales, Trade etc.									
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0040	00	102	00	00	00	28979	08/25	29-AUG-25	6,09,51,261
0040	00	102	00	00	00	28976	08/25	29-AUG-25	5,58,21,765
						TOTAL	0040		11,67,73,026
0041 Taxes on Vehicles									
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	21297	08/25	21-AUG-25	6,000
0041	00	102	01	00	00	27197	08/25	21-AUG-25	41,69,159
0041	00	102	01	00	00	26662	08/25	18-AUG-25	45,54,199
0041	00	102	01	00	00	21171	08/25	19-AUG-25	2,000
0041	00	102	01	00	00	26420	08/25	13-AUG-25	27,98,614
0041	00	102	01	00	00	26528	08/25	14-AUG-25	58,320

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	27551	08/25	22-AUG-25	36,45,691
0041	00	102	01	00	00	26049	08/25	11-AUG-25	31,96,959
0041	00	102	01	00	00	25728	08/25	06-AUG-25	3,63,350
0041	00	102	01	00	00	25730	08/25	06-AUG-25	91,06,069
0041	00	102	01	00	00	25574	08/25	06-AUG-25	56,07,913
0041	00	102	01	00	00	25592	08/25	06-AUG-25	47,36,404
0041	00	102	01	00	00	28766	08/25	29-AUG-25	48,83,585
0041	00	102	01	00	00	20679	08/25	10-AUG-25	600
0041	00	102	02	00	00	21260	08/25	20-AUG-25	500
0041	00	102	02	00	00	21272	08/25	20-AUG-25	500
0041	00	102	02	00	00	21273	08/25	20-AUG-25	1,000
0041	00	102	02	00	00	21275	08/25	20-AUG-25	2,500
0041	00	102	02	00	00	21279	08/25	20-AUG-25	2,500
0041	00	102	02	00	00	21282	08/25	20-AUG-25	1,500
0041	00	102	02	00	00	21302	08/25	21-AUG-25	500
0041	00	102	02	00	00	21319	08/25	21-AUG-25	500
0041	00	102	02	00	00	21324	08/25	21-AUG-25	500
0041	00	102	02	00	00	21345	08/25	21-AUG-25	500
0041	00	102	02	00	00	21346	08/25	21-AUG-25	1,000
0041	00	102	02	00	00	27207	08/25	21-AUG-25	2,500
0041	00	102	02	00	00	27271	08/25	21-AUG-25	3,000
0041	00	102	02	00	00	27273	08/25	21-AUG-25	1,500
0041	00	102	02	00	00	27292	08/25	21-AUG-25	500
0041	00	102	02	00	00	27295	08/25	21-AUG-25	500
0041	00	102	02	00	00	27300	08/25	21-AUG-25	500
0041	00	102	02	00	00	27301	08/25	21-AUG-25	500
0041	00	102	02	00	00	27378	08/25	21-AUG-25	500
0041	00	102	02	00	00	27403	08/25	21-AUG-25	500
0041	00	102	02	00	00	27404	08/25	21-AUG-25	500
0041	00	102	02	00	00	27409	08/25	21-AUG-25	500
0041	00	102	02	00	00	20918	08/25	15-AUG-25	500
0041	00	102	02	00	00	21012	08/25	16-AUG-25	2,000
0041	00	102	02	00	00	21017	08/25	16-AUG-25	500
0041	00	102	02	00	00	21025	08/25	16-AUG-25	5,500
0041	00	102	02	00	00	21037	08/25	17-AUG-25	500
0041	00	102	02	00	00	21080	08/25	17-AUG-25	500
0041	00	102	02	00	00	5343	08/25	18-AUG-25	2,500
0041	00	102	02	00	00	21107	08/25	18-AUG-25	500
0041	00	102	02	00	00	21113	08/25	18-AUG-25	2,000
0041	00	102	02	00	00	21116	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	21119	08/25	18-AUG-25	500
0041	00	102	02	00	00	21133	08/25	18-AUG-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	26681	08/25	18-AUG-25	500
0041	00	102	02	00	00	26682	08/25	18-AUG-25	500
0041	00	102	02	00	00	26687	08/25	18-AUG-25	2,000
0041	00	102	02	00	00	26696	08/25	18-AUG-25	500
0041	00	102	02	00	00	26720	08/25	18-AUG-25	500
0041	00	102	02	00	00	26721	08/25	18-AUG-25	500
0041	00	102	02	00	00	26745	08/25	18-AUG-25	2,500
0041	00	102	02	00	00	26766	08/25	18-AUG-25	2,500
0041	00	102	02	00	00	26776	08/25	18-AUG-25	500
0041	00	102	02	00	00	26777	08/25	18-AUG-25	500
0041	00	102	02	00	00	26783	08/25	18-AUG-25	2,000
0041	00	102	02	00	00	26795	08/25	18-AUG-25	500
0041	00	102	02	00	00	26798	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	26871	08/25	18-AUG-25	500
0041	00	102	02	00	00	26881	08/25	18-AUG-25	2,000
0041	00	102	02	00	00	26886	08/25	18-AUG-25	2,500
0041	00	102	02	00	00	26888	08/25	18-AUG-25	500
0041	00	102	02	00	00	1719	08/25	19-AUG-25	500
0041	00	102	02	00	00	1721	08/25	19-AUG-25	500
0041	00	102	02	00	00	27050	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	27053	08/25	19-AUG-25	500
0041	00	102	02	00	00	27067	08/25	19-AUG-25	2,000
0041	00	102	02	00	00	27074	08/25	19-AUG-25	2,500
0041	00	102	02	00	00	27120	08/25	19-AUG-25	700
0041	00	102	02	00	00	27128	08/25	19-AUG-25	500
0041	00	102	02	00	00	27131	08/25	19-AUG-25	500
0041	00	102	02	00	00	27140	08/25	19-AUG-25	500
0041	00	102	02	00	00	27141	08/25	19-AUG-25	500
0041	00	102	02	00	00	27158	08/25	19-AUG-25	500
0041	00	102	02	00	00	27171	08/25	19-AUG-25	500
0041	00	102	02	00	00	27177	08/25	19-AUG-25	500
0041	00	102	02	00	00	1728	08/25	19-AUG-25	500
0041	00	102	02	00	00	1733	08/25	19-AUG-25	500
0041	00	102	02	00	00	7217	08/25	19-AUG-25	2,000
0041	00	102	02	00	00	21172	08/25	19-AUG-25	500
0041	00	102	02	00	00	21188	08/25	19-AUG-25	2,500
0041	00	102	02	00	00	21190	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	21191	08/25	19-AUG-25	500
0041	00	102	02	00	00	21192	08/25	19-AUG-25	500
0041	00	102	02	00	00	21215	08/25	19-AUG-25	500
0041	00	102	02	00	00	26961	08/25	19-AUG-25	500
0041	00	102	02	00	00	26980	08/25	19-AUG-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	26993	08/25	19-AUG-25	2,000
0041	00	102	02	00	00	26994	08/25	19-AUG-25	2,000
0041	00	102	02	00	00	26996	08/25	19-AUG-25	2,500
0041	00	102	02	00	00	27033	08/25	19-AUG-25	500
0041	00	102	02	00	00	27038	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	27178	08/25	19-AUG-25	500
0041	00	102	02	00	00	21239	08/25	20-AUG-25	2,500
0041	00	102	02	00	00	21258	08/25	20-AUG-25	500
0041	00	102	02	00	00	26175	08/25	11-AUG-25	500
0041	00	102	02	00	00	26177	08/25	11-AUG-25	2,000
0041	00	102	02	00	00	1685	08/25	12-AUG-25	1,500
0041	00	102	02	00	00	5211	08/25	12-AUG-25	500
0041	00	102	02	00	00	5226	08/25	12-AUG-25	1,000
0041	00	102	02	00	00	20751	08/25	12-AUG-25	500
0041	00	102	02	00	00	20752	08/25	12-AUG-25	2,000
0041	00	102	02	00	00	20755	08/25	12-AUG-25	500
0041	00	102	02	00	00	20756	08/25	12-AUG-25	500
0041	00	102	02	00	00	26201	08/25	12-AUG-25	500
0041	00	102	02	00	00	26210	08/25	12-AUG-25	500
0041	00	102	02	00	00	26211	08/25	12-AUG-25	500
0041	00	102	02	00	00	26221	08/25	12-AUG-25	2,500
0041	00	102	02	00	00	26257	08/25	12-AUG-25	500
0041	00	102	02	00	00	26260	08/25	12-AUG-25	1,000
0041	00	102	02	00	00	26264	08/25	12-AUG-25	500
0041	00	102	02	00	00	26267	08/25	12-AUG-25	500
0041	00	102	02	00	00	26285	08/25	12-AUG-25	500
0041	00	102	02	00	00	26291	08/25	12-AUG-25	500
0041	00	102	02	00	00	26295	08/25	12-AUG-25	1,000
0041	00	102	02	00	00	26300	08/25	12-AUG-25	500
0041	00	102	02	00	00	26302	08/25	12-AUG-25	500
0041	00	102	02	00	00	26304	08/25	12-AUG-25	500
0041	00	102	02	00	00	26307	08/25	12-AUG-25	1,500
0041	00	102	02	00	00	26309	08/25	12-AUG-25	500
0041	00	102	02	00	00	26310	08/25	12-AUG-25	2,500
0041	00	102	02	00	00	26331	08/25	12-AUG-25	1,000
0041	00	102	02	00	00	20774	08/25	13-AUG-25	2,000
0041	00	102	02	00	00	20781	08/25	13-AUG-25	500
0041	00	102	02	00	00	26410	08/25	13-AUG-25	500
0041	00	102	02	00	00	26411	08/25	13-AUG-25	500
0041	00	102	02	00	00	26414	08/25	13-AUG-25	500
0041	00	102	02	00	00	26426	08/25	13-AUG-25	500
0041	00	102	02	00	00	26437	08/25	13-AUG-25	2,500

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0041 Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	26490	08/25	13-AUG-25	2,500
0041	00	102	02	00	00	26501	08/25	13-AUG-25	500
0041	00	102	02	00	00	1703	08/25	14-AUG-25	1,000
0041	00	102	02	00	00	20877	08/25	14-AUG-25	500
0041	00	102	02	00	00	20897	08/25	14-AUG-25	2,500
0041	00	102	02	00	00	20901	08/25	14-AUG-25	500
0041	00	102	02	00	00	20904	08/25	14-AUG-25	500
0041	00	102	02	00	00	20907	08/25	14-AUG-25	500
0041	00	102	02	00	00	26513	08/25	14-AUG-25	500
0041	00	102	02	00	00	26519	08/25	14-AUG-25	500
0041	00	102	02	00	00	26525	08/25	14-AUG-25	500
0041	00	102	02	00	00	26531	08/25	14-AUG-25	500
0041	00	102	02	00	00	26534	08/25	14-AUG-25	500
0041	00	102	02	00	00	26536	08/25	14-AUG-25	500
0041	00	102	02	00	00	26558	08/25	14-AUG-25	2,500
0041	00	102	02	00	00	26571	08/25	14-AUG-25	500
0041	00	102	02	00	00	26577	08/25	14-AUG-25	2,500
0041	00	102	02	00	00	26580	08/25	14-AUG-25	500
0041	00	102	02	00	00	26587	08/25	14-AUG-25	2,000
0041	00	102	02	00	00	26620	08/25	14-AUG-25	1,500
0041	00	102	02	00	00	26635	08/25	14-AUG-25	2,500
0041	00	102	02	00	00	26637	08/25	14-AUG-25	500
0041	00	102	02	00	00	26638	08/25	14-AUG-25	1,000
0041	00	102	02	00	00	26640	08/25	14-AUG-25	2,000
0041	00	102	02	00	00	26641	08/25	14-AUG-25	2,000
0041	00	102	02	00	00	26645	08/25	14-AUG-25	2,500
0041	00	102	02	00	00	20914	08/25	15-AUG-25	500
0041	00	102	02	00	00	20917	08/25	15-AUG-25	1,000
0041	00	102	02	00	00	20626	08/25	09-AUG-25	1,000
0041	00	102	02	00	00	20629	08/25	09-AUG-25	500
0041	00	102	02	00	00	20631	08/25	09-AUG-25	500
0041	00	102	02	00	00	20633	08/25	09-AUG-25	500
0041	00	102	02	00	00	20642	08/25	09-AUG-25	500
0041	00	102	02	00	00	20667	08/25	10-AUG-25	500
0041	00	102	02	00	00	20672	08/25	10-AUG-25	500
0041	00	102	02	00	00	20673	08/25	10-AUG-25	500
0041	00	102	02	00	00	20675	08/25	10-AUG-25	2,500
0041	00	102	02	00	00	20676	08/25	10-AUG-25	500
0041	00	102	02	00	00	20678	08/25	10-AUG-25	500
0041	00	102	02	00	00	1675	08/25	11-AUG-25	500
0041	00	102	02	00	00	20698	08/25	11-AUG-25	500
0041	00	102	02	00	00	20699	08/25	11-AUG-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	20703	08/25	11-AUG-25	1,000
0041	00	102	02	00	00	20706	08/25	11-AUG-25	500
0041	00	102	02	00	00	20709	08/25	11-AUG-25	500
0041	00	102	02	00	00	20712	08/25	11-AUG-25	500
0041	00	102	02	00	00	20713	08/25	11-AUG-25	500
0041	00	102	02	00	00	20714	08/25	11-AUG-25	500
0041	00	102	02	00	00	25913	08/25	07-AUG-25	500
0041	00	102	02	00	00	25918	08/25	07-AUG-25	500
0041	00	102	02	00	00	25920	08/25	07-AUG-25	500
0041	00	102	02	00	00	25921	08/25	07-AUG-25	500
0041	00	102	02	00	00	25929	08/25	07-AUG-25	500
0041	00	102	02	00	00	25937	08/25	07-AUG-25	2,500
0041	00	102	02	00	00	25944	08/25	07-AUG-25	2,500
0041	00	102	02	00	00	25948	08/25	07-AUG-25	500
0041	00	102	02	00	00	25974	08/25	07-AUG-25	2,000
0041	00	102	02	00	00	25990	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	25992	08/25	07-AUG-25	500
0041	00	102	02	00	00	26000	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	26009	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	26031	08/25	07-AUG-25	2,500
0041	00	102	02	00	00	26034	08/25	07-AUG-25	1,500
0041	00	102	02	00	00	26035	08/25	07-AUG-25	500
0041	00	102	02	00	00	26039	08/25	07-AUG-25	2,000
0041	00	102	02	00	00	20594	08/25	08-AUG-25	2,500
0041	00	102	02	00	00	20595	08/25	08-AUG-25	500
0041	00	102	02	00	00	20596	08/25	08-AUG-25	2,500
0041	00	102	02	00	00	20599	08/25	08-AUG-25	500
0041	00	102	02	00	00	26085	08/25	11-AUG-25	500
0041	00	102	02	00	00	26089	08/25	11-AUG-25	500
0041	00	102	02	00	00	26092	08/25	11-AUG-25	500
0041	00	102	02	00	00	26105	08/25	11-AUG-25	500
0041	00	102	02	00	00	26106	08/25	11-AUG-25	500
0041	00	102	02	00	00	26352	08/25	12-AUG-25	2,500
0041	00	102	02	00	00	26355	08/25	12-AUG-25	800
0041	00	102	02	00	00	26357	08/25	12-AUG-25	2,500
0041	00	102	02	00	00	26107	08/25	11-AUG-25	500
0041	00	102	02	00	00	26108	08/25	11-AUG-25	500
0041	00	102	02	00	00	26118	08/25	11-AUG-25	2,500
0041	00	102	02	00	00	26137	08/25	11-AUG-25	500
0041	00	102	02	00	00	26144	08/25	11-AUG-25	500
0041	00	102	02	00	00	26146	08/25	11-AUG-25	500
0041	00	102	02	00	00	26147	08/25	11-AUG-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	26150	08/25	11-AUG-25	500
0041	00	102	02	00	00	26151	08/25	11-AUG-25	500
0041	00	102	02	00	00	26159	08/25	11-AUG-25	500
0041	00	102	02	00	00	26170	08/25	11-AUG-25	500
0041	00	102	02	00	00	26171	08/25	11-AUG-25	500
0041	00	102	02	00	00	26172	08/25	11-AUG-25	500
0041	00	102	02	00	00	25604	08/25	06-AUG-25	2,500
0041	00	102	02	00	00	25605	08/25	06-AUG-25	500
0041	00	102	02	00	00	25616	08/25	06-AUG-25	2,000
0041	00	102	02	00	00	25637	08/25	06-AUG-25	2,500
0041	00	102	02	00	00	25647	08/25	06-AUG-25	500
0041	00	102	02	00	00	25649	08/25	06-AUG-25	2,000
0041	00	102	02	00	00	25653	08/25	06-AUG-25	500
0041	00	102	02	00	00	25691	08/25	06-AUG-25	500
0041	00	102	02	00	00	25701	08/25	06-AUG-25	500
0041	00	102	02	00	00	25702	08/25	06-AUG-25	500
0041	00	102	02	00	00	25703	08/25	06-AUG-25	500
0041	00	102	02	00	00	25709	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	25710	08/25	06-AUG-25	500
0041	00	102	02	00	00	25714	08/25	06-AUG-25	500
0041	00	102	02	00	00	25715	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	25723	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	25725	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	25746	08/25	06-AUG-25	500
0041	00	102	02	00	00	25749	08/25	06-AUG-25	2,500
0041	00	102	02	00	00	25755	08/25	06-AUG-25	2,500
0041	00	102	02	00	00	25756	08/25	06-AUG-25	500
0041	00	102	02	00	00	25768	08/25	06-AUG-25	500
0041	00	102	02	00	00	25769	08/25	06-AUG-25	2,500
0041	00	102	02	00	00	25774	08/25	06-AUG-25	500
0041	00	102	02	00	00	25775	08/25	06-AUG-25	1,500
0041	00	102	02	00	00	25784	08/25	06-AUG-25	500
0041	00	102	02	00	00	25786	08/25	06-AUG-25	2,500
0041	00	102	02	00	00	25788	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	25789	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	25792	08/25	06-AUG-25	500
0041	00	102	02	00	00	25796	08/25	06-AUG-25	2,000
0041	00	102	02	00	00	25797	08/25	06-AUG-25	2,000
0041	00	102	02	00	00	25798	08/25	06-AUG-25	500
0041	00	102	02	00	00	25799	08/25	06-AUG-25	1,500
0041	00	102	02	00	00	25820	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	1653	08/25	07-AUG-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	20572	08/25	07-AUG-25	500
0041	00	102	02	00	00	20573	08/25	07-AUG-25	500
0041	00	102	02	00	00	20576	08/25	07-AUG-25	500
0041	00	102	02	00	00	20578	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	20580	08/25	07-AUG-25	500
0041	00	102	02	00	00	25872	08/25	07-AUG-25	2,500
0041	00	102	02	00	00	25874	08/25	07-AUG-25	500
0041	00	102	02	00	00	25882	08/25	07-AUG-25	500
0041	00	102	02	00	00	25883	08/25	07-AUG-25	500
0041	00	102	02	00	00	25898	08/25	07-AUG-25	2,000
0041	00	102	02	00	00	25903	08/25	07-AUG-25	500
0041	00	102	02	00	00	25904	08/25	07-AUG-25	500
0041	00	102	02	00	00	25911	08/25	07-AUG-25	500
0041	00	102	02	00	00	20550	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	20552	08/25	06-AUG-25	500
0041	00	102	02	00	00	20556	08/25	06-AUG-25	500
0041	00	102	02	00	00	20604	08/25	08-AUG-25	500
0041	00	102	02	00	00	20605	08/25	08-AUG-25	500
0041	00	102	02	00	00	20606	08/25	08-AUG-25	1,000
0041	00	102	02	00	00	20607	08/25	08-AUG-25	500
0041	00	102	02	00	00	20611	08/25	08-AUG-25	500
0041	00	102	02	00	00	20617	08/25	09-AUG-25	500
0041	00	102	02	00	00	20619	08/25	09-AUG-25	500
0041	00	102	02	00	00	20620	08/25	09-AUG-25	500
0041	00	102	02	00	00	25223	08/25	01-AUG-25	2,500
0041	00	102	02	00	00	25224	08/25	01-AUG-25	500
0041	00	102	02	00	00	25225	08/25	01-AUG-25	2,500
0041	00	102	02	00	00	25227	08/25	01-AUG-25	500
0041	00	102	02	00	00	25228	08/25	01-AUG-25	500
0041	00	102	02	00	00	25231	08/25	01-AUG-25	1,000
0041	00	102	02	00	00	25241	08/25	01-AUG-25	500
0041	00	102	02	00	00	25242	08/25	01-AUG-25	500
0041	00	102	02	00	00	25369	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	25370	08/25	02-AUG-25	500
0041	00	102	02	00	00	25371	08/25	02-AUG-25	1,000
0041	00	102	02	00	00	25566	08/25	05-AUG-25	2,500
0041	00	102	02	00	00	25572	08/25	05-AUG-25	500
0041	00	102	02	00	00	1641	08/25	06-AUG-25	1,500
0041	00	102	02	00	00	1648	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	5074	08/25	06-AUG-25	500
0041	00	102	02	00	00	6896	08/25	06-AUG-25	500
0041	00	102	02	00	00	6897	08/25	06-AUG-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	20536	08/25	06-AUG-25	500
0041	00	102	02	00	00	25390	08/25	02-AUG-25	500
0041	00	102	02	00	00	25398	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	20455	08/25	03-AUG-25	1,000
0041	00	102	02	00	00	20456	08/25	03-AUG-25	500
0041	00	102	02	00	00	20457	08/25	03-AUG-25	2,500
0041	00	102	02	00	00	20458	08/25	03-AUG-25	1,000
0041	00	102	02	00	00	20459	08/25	03-AUG-25	1,000
0041	00	102	02	00	00	20464	08/25	04-AUG-25	500
0041	00	102	02	00	00	20467	08/25	04-AUG-25	500
0041	00	102	02	00	00	20468	08/25	04-AUG-25	1,500
0041	00	102	02	00	00	20469	08/25	04-AUG-25	500
0041	00	102	02	00	00	20470	08/25	04-AUG-25	500
0041	00	102	02	00	00	20480	08/25	04-AUG-25	1,000
0041	00	102	02	00	00	1633	08/25	05-AUG-25	500
0041	00	102	02	00	00	1637	08/25	05-AUG-25	500
0041	00	102	02	00	00	1638	08/25	05-AUG-25	500
0041	00	102	02	00	00	6857	08/25	05-AUG-25	500
0041	00	102	02	00	00	20502	08/25	05-AUG-25	5,500
0041	00	102	02	00	00	20511	08/25	05-AUG-25	500
0041	00	102	02	00	00	20512	08/25	05-AUG-25	2,500
0041	00	102	02	00	00	20513	08/25	05-AUG-25	2,500
0041	00	102	02	00	00	20526	08/25	05-AUG-25	500
0041	00	102	02	00	00	20534	08/25	05-AUG-25	500
0041	00	102	02	00	00	25410	08/25	05-AUG-25	500
0041	00	102	02	00	00	25429	08/25	05-AUG-25	500
0041	00	102	02	00	00	25437	08/25	05-AUG-25	500
0041	00	102	02	00	00	25439	08/25	05-AUG-25	500
0041	00	102	02	00	00	25440	08/25	05-AUG-25	500
0041	00	102	02	00	00	25442	08/25	05-AUG-25	500
0041	00	102	02	00	00	25452	08/25	05-AUG-25	2,000
0041	00	102	02	00	00	25454	08/25	05-AUG-25	2,500
0041	00	102	02	00	00	25455	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	25457	08/25	05-AUG-25	500
0041	00	102	02	00	00	25467	08/25	05-AUG-25	500
0041	00	102	02	00	00	25473	08/25	05-AUG-25	2,500
0041	00	102	02	00	00	25483	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	25489	08/25	05-AUG-25	2,000
0041	00	102	02	00	00	25491	08/25	05-AUG-25	2,000
0041	00	102	02	00	00	25497	08/25	05-AUG-25	500
0041	00	102	02	00	00	25503	08/25	05-AUG-25	500
0041	00	102	02	00	00	25506	08/25	05-AUG-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	25524	08/25	05-AUG-25	500
0041	00	102	02	00	00	25544	08/25	05-AUG-25	1,500
0041	00	102	02	00	00	25553	08/25	05-AUG-25	500
0041	00	102	02	00	00	25562	08/25	05-AUG-25	2,000
0041	00	102	02	00	00	29115	08/25	30-AUG-25	1,500
0041	00	102	02	00	00	21990	08/25	31-AUG-25	500
0041	00	102	02	00	00	21994	08/25	31-AUG-25	500
0041	00	102	02	00	00	22002	08/25	31-AUG-25	500
0041	00	102	02	00	00	22003	08/25	31-AUG-25	1,000
0041	00	102	02	00	00	28914	08/25	29-AUG-25	500
0041	00	102	02	00	00	28923	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28932	08/25	29-AUG-25	500
0041	00	102	02	00	00	28939	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28943	08/25	29-AUG-25	1,000
0041	00	102	02	00	00	28948	08/25	29-AUG-25	500
0041	00	102	02	00	00	28954	08/25	29-AUG-25	500
0041	00	102	02	00	00	28985	08/25	29-AUG-25	500
0041	00	102	02	00	00	28988	08/25	29-AUG-25	500
0041	00	102	02	00	00	28996	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28998	08/25	29-AUG-25	1,000
0041	00	102	02	00	00	1886	08/25	30-AUG-25	500
0041	00	102	02	00	00	1889	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	5912	08/25	30-AUG-25	500
0041	00	102	02	00	00	7703	08/25	30-AUG-25	500
0041	00	102	02	00	00	7708	08/25	30-AUG-25	500
0041	00	102	02	00	00	7709	08/25	30-AUG-25	500
0041	00	102	02	00	00	20402	08/25	01-AUG-25	500
0041	00	102	02	00	00	20405	08/25	01-AUG-25	2,000
0041	00	102	02	00	00	20409	08/25	01-AUG-25	2,500
0041	00	102	02	00	00	25243	08/25	01-AUG-25	500
0041	00	102	02	00	00	25249	08/25	01-AUG-25	500
0041	00	102	02	00	00	25253	08/25	01-AUG-25	500
0041	00	102	02	00	00	25254	08/25	01-AUG-25	500
0041	00	102	02	00	00	20425	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	20426	08/25	02-AUG-25	500
0041	00	102	02	00	00	20435	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	20436	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	20439	08/25	02-AUG-25	1,000
0041	00	102	02	00	00	25274	08/25	02-AUG-25	1,000
0041	00	102	02	00	00	25277	08/25	02-AUG-25	1,000
0041	00	102	02	00	00	25278	08/25	02-AUG-25	500
0041	00	102	02	00	00	25287	08/25	02-AUG-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	25291	08/25	02-AUG-25	500
0041	00	102	02	00	00	25305	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	25313	08/25	02-AUG-25	1,000
0041	00	102	02	00	00	25320	08/25	02-AUG-25	500
0041	00	102	02	00	00	25321	08/25	02-AUG-25	500
0041	00	102	02	00	00	25324	08/25	02-AUG-25	500
0041	00	102	02	00	00	25328	08/25	02-AUG-25	500
0041	00	102	02	00	00	25331	08/25	02-AUG-25	500
0041	00	102	02	00	00	25332	08/25	02-AUG-25	2,000
0041	00	102	02	00	00	25341	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	25354	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	25357	08/25	02-AUG-25	500
0041	00	102	02	00	00	25361	08/25	02-AUG-25	1,500
0041	00	102	02	00	00	25363	08/25	02-AUG-25	500
0041	00	102	02	00	00	25365	08/25	02-AUG-25	2,500
0041	00	102	02	00	00	25367	08/25	02-AUG-25	500
0041	00	102	02	00	00	25124	08/25	01-AUG-25	500
0041	00	102	02	00	00	25126	08/25	01-AUG-25	500
0041	00	102	02	00	00	25138	08/25	01-AUG-25	2,500
0041	00	102	02	00	00	25142	08/25	01-AUG-25	500
0041	00	102	02	00	00	25146	08/25	01-AUG-25	2,000
0041	00	102	02	00	00	25164	08/25	01-AUG-25	500
0041	00	102	02	00	00	25186	08/25	01-AUG-25	500
0041	00	102	02	00	00	25193	08/25	01-AUG-25	500
0041	00	102	02	00	00	25198	08/25	01-AUG-25	2,500
0041	00	102	02	00	00	25207	08/25	01-AUG-25	2,500
0041	00	102	02	00	00	1864	08/25	29-AUG-25	500
0041	00	102	02	00	00	1865	08/25	29-AUG-25	500
0041	00	102	02	00	00	1871	08/25	29-AUG-25	500
0041	00	102	02	00	00	1873	08/25	29-AUG-25	500
0041	00	102	02	00	00	21884	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	21885	08/25	29-AUG-25	500
0041	00	102	02	00	00	21900	08/25	29-AUG-25	500
0041	00	102	02	00	00	21914	08/25	29-AUG-25	2,000
0041	00	102	02	00	00	21916	08/25	29-AUG-25	1,000
0041	00	102	02	00	00	28768	08/25	29-AUG-25	500
0041	00	102	02	00	00	28773	08/25	29-AUG-25	500
0041	00	102	02	00	00	28800	08/25	29-AUG-25	500
0041	00	102	02	00	00	28804	08/25	29-AUG-25	2,000
0041	00	102	02	00	00	28816	08/25	29-AUG-25	500
0041	00	102	02	00	00	28820	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28828	08/25	29-AUG-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	28844	08/25	29-AUG-25	1,500
0041	00	102	02	00	00	28847	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28848	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28852	08/25	29-AUG-25	500
0041	00	102	02	00	00	28853	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28857	08/25	29-AUG-25	1,000
0041	00	102	02	00	00	28864	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	28867	08/25	29-AUG-25	500
0041	00	102	02	00	00	28878	08/25	29-AUG-25	500
0041	00	102	02	00	00	28879	08/25	29-AUG-25	500
0041	00	102	02	00	00	28882	08/25	29-AUG-25	2,000
0041	00	102	02	00	00	28885	08/25	29-AUG-25	1,000
0041	00	102	02	00	00	28886	08/25	29-AUG-25	1,000
0041	00	102	02	00	00	28902	08/25	29-AUG-25	500
0041	00	102	02	00	00	28909	08/25	29-AUG-25	500
0041	00	102	02	00	00	21931	08/25	30-AUG-25	2,000
0041	00	102	02	00	00	21937	08/25	30-AUG-25	500
0041	00	102	02	00	00	21943	08/25	30-AUG-25	500
0041	00	102	02	00	00	21952	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	21953	08/25	30-AUG-25	500
0041	00	102	02	00	00	21954	08/25	30-AUG-25	500
0041	00	102	02	00	00	29012	08/25	30-AUG-25	500
0041	00	102	02	00	00	29019	08/25	30-AUG-25	1,500
0041	00	102	02	00	00	29022	08/25	30-AUG-25	500
0041	00	102	02	00	00	29023	08/25	30-AUG-25	500
0041	00	102	02	00	00	29024	08/25	30-AUG-25	500
0041	00	102	02	00	00	29032	08/25	30-AUG-25	500
0041	00	102	02	00	00	29041	08/25	30-AUG-25	500
0041	00	102	02	00	00	29042	08/25	30-AUG-25	500
0041	00	102	02	00	00	29046	08/25	30-AUG-25	500
0041	00	102	02	00	00	29047	08/25	30-AUG-25	2,500
0041	00	102	02	00	00	29054	08/25	30-AUG-25	500
0041	00	102	02	00	00	29055	08/25	30-AUG-25	2,500
0041	00	102	02	00	00	29057	08/25	30-AUG-25	500
0041	00	102	02	00	00	29058	08/25	30-AUG-25	2,500
0041	00	102	02	00	00	29062	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	29063	08/25	30-AUG-25	500
0041	00	102	02	00	00	29074	08/25	30-AUG-25	500
0041	00	102	02	00	00	29077	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	29078	08/25	30-AUG-25	500
0041	00	102	02	00	00	29080	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	29081	08/25	30-AUG-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	29091	08/25	30-AUG-25	1,500
0041	00	102	02	00	00	29095	08/25	30-AUG-25	1,500
0041	00	102	02	00	00	29096	08/25	30-AUG-25	500
0041	00	102	02	00	00	29105	08/25	30-AUG-25	500
0041	00	102	02	00	00	29106	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	1818	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	1826	08/25	27-AUG-25	500
0041	00	102	02	00	00	1827	08/25	27-AUG-25	1,500
0041	00	102	02	00	00	1829	08/25	27-AUG-25	500
0041	00	102	02	00	00	21746	08/25	27-AUG-25	500
0041	00	102	02	00	00	21762	08/25	27-AUG-25	500
0041	00	102	02	00	00	21763	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	21768	08/25	27-AUG-25	500
0041	00	102	02	00	00	21774	08/25	27-AUG-25	2,500
0041	00	102	02	00	00	21775	08/25	27-AUG-25	500
0041	00	102	02	00	00	21776	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	21779	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	28233	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	28239	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	28261	08/25	27-AUG-25	2,500
0041	00	102	02	00	00	28296	08/25	27-AUG-25	500
0041	00	102	02	00	00	28313	08/25	27-AUG-25	3,000
0041	00	102	02	00	00	28318	08/25	27-AUG-25	500
0041	00	102	02	00	00	28394	08/25	27-AUG-25	500
0041	00	102	02	00	00	28401	08/25	27-AUG-25	1,500
0041	00	102	02	00	00	28406	08/25	27-AUG-25	1,500
0041	00	102	02	00	00	28411	08/25	27-AUG-25	500
0041	00	102	02	00	00	28426	08/25	27-AUG-25	500
0041	00	102	02	00	00	28454	08/25	27-AUG-25	500
0041	00	102	02	00	00	28463	08/25	27-AUG-25	500
0041	00	102	02	00	00	28468	08/25	27-AUG-25	500
0041	00	102	02	00	00	28469	08/25	27-AUG-25	500
0041	00	102	02	00	00	28471	08/25	27-AUG-25	500
0041	00	102	02	00	00	28482	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	28488	08/25	27-AUG-25	500
0041	00	102	02	00	00	28506	08/25	27-AUG-25	500
0041	00	102	02	00	00	28507	08/25	27-AUG-25	500
0041	00	102	02	00	00	28510	08/25	27-AUG-25	500
0041	00	102	02	00	00	1833	08/25	28-AUG-25	500
0041	00	102	02	00	00	1857	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	5808	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	21805	08/25	28-AUG-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	21820	08/25	28-AUG-25	500
0041	00	102	02	00	00	21833	08/25	28-AUG-25	500
0041	00	102	02	00	00	21835	08/25	28-AUG-25	500
0041	00	102	02	00	00	28540	08/25	28-AUG-25	500
0041	00	102	02	00	00	28554	08/25	28-AUG-25	500
0041	00	102	02	00	00	28564	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	28582	08/25	28-AUG-25	500
0041	00	102	02	00	00	28592	08/25	28-AUG-25	500
0041	00	102	02	00	00	28601	08/25	28-AUG-25	500
0041	00	102	02	00	00	28624	08/25	28-AUG-25	500
0041	00	102	02	00	00	28627	08/25	28-AUG-25	500
0041	00	102	02	00	00	28629	08/25	28-AUG-25	500
0041	00	102	02	00	00	28631	08/25	28-AUG-25	500
0041	00	102	02	00	00	28632	08/25	28-AUG-25	500
0041	00	102	02	00	00	28646	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	28650	08/25	28-AUG-25	2,500
0041	00	102	02	00	00	28665	08/25	28-AUG-25	500
0041	00	102	02	00	00	28674	08/25	28-AUG-25	500
0041	00	102	02	00	00	28677	08/25	28-AUG-25	2,500
0041	00	102	02	00	00	28678	08/25	28-AUG-25	500
0041	00	102	02	00	00	28683	08/25	28-AUG-25	2,500
0041	00	102	02	00	00	28687	08/25	28-AUG-25	500
0041	00	102	02	00	00	28717	08/25	28-AUG-25	2,500
0041	00	102	02	00	00	28718	08/25	28-AUG-25	500
0041	00	102	02	00	00	28720	08/25	28-AUG-25	500
0041	00	102	02	00	00	28730	08/25	28-AUG-25	2,500
0041	00	102	02	00	00	28752	08/25	28-AUG-25	2,500
0041	00	102	02	00	00	28076	08/25	25-AUG-25	500
0041	00	102	02	00	00	28109	08/25	25-AUG-25	1,000
0041	00	102	02	00	00	28119	08/25	25-AUG-25	2,500
0041	00	102	02	00	00	28120	08/25	25-AUG-25	500
0041	00	102	02	00	00	28121	08/25	25-AUG-25	500
0041	00	102	02	00	00	28127	08/25	25-AUG-25	500
0041	00	102	02	00	00	28182	08/25	25-AUG-25	500
0041	00	102	02	00	00	28183	08/25	25-AUG-25	2,000
0041	00	102	02	00	00	21650	08/25	26-AUG-25	500
0041	00	102	02	00	00	21654	08/25	26-AUG-25	500
0041	00	102	02	00	00	21655	08/25	26-AUG-25	1,000
0041	00	102	02	00	00	21661	08/25	26-AUG-25	500
0041	00	102	02	00	00	21662	08/25	26-AUG-25	500
0041	00	102	02	00	00	21663	08/25	26-AUG-25	500
0041	00	102	02	00	00	21664	08/25	26-AUG-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0041 Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	21665	08/25	26-AUG-25	500
0041	00	102	02	00	00	21666	08/25	26-AUG-25	1,000
0041	00	102	02	00	00	21669	08/25	26-AUG-25	500
0041	00	102	02	00	00	21687	08/25	26-AUG-25	500
0041	00	102	02	00	00	21688	08/25	26-AUG-25	2,500
0041	00	102	02	00	00	21689	08/25	26-AUG-25	2,500
0041	00	102	02	00	00	21690	08/25	26-AUG-25	500
0041	00	102	02	00	00	21691	08/25	26-AUG-25	500
0041	00	102	02	00	00	21692	08/25	26-AUG-25	500
0041	00	102	02	00	00	21702	08/25	26-AUG-25	500
0041	00	102	02	00	00	21704	08/25	26-AUG-25	1,000
0041	00	102	02	00	00	21705	08/25	26-AUG-25	500
0041	00	102	02	00	00	21706	08/25	26-AUG-25	500
0041	00	102	02	00	00	21710	08/25	26-AUG-25	500
0041	00	102	02	00	00	21711	08/25	26-AUG-25	2,000
0041	00	102	02	00	00	21712	08/25	26-AUG-25	1,000
0041	00	102	02	00	00	21714	08/25	26-AUG-25	500
0041	00	102	02	00	00	21670	08/25	26-AUG-25	500
0041	00	102	02	00	00	21671	08/25	26-AUG-25	500
0041	00	102	02	00	00	21672	08/25	26-AUG-25	500
0041	00	102	02	00	00	21673	08/25	26-AUG-25	2,500
0041	00	102	02	00	00	21674	08/25	26-AUG-25	500
0041	00	102	02	00	00	21675	08/25	26-AUG-25	1,000
0041	00	102	02	00	00	21676	08/25	26-AUG-25	2,000
0041	00	102	02	00	00	21677	08/25	26-AUG-25	500
0041	00	102	02	00	00	21678	08/25	26-AUG-25	500
0041	00	102	02	00	00	21680	08/25	26-AUG-25	1,500
0041	00	102	02	00	00	21681	08/25	26-AUG-25	500
0041	00	102	02	00	00	21682	08/25	26-AUG-25	500
0041	00	102	02	00	00	21683	08/25	26-AUG-25	500
0041	00	102	02	00	00	21684	08/25	26-AUG-25	500
0041	00	102	02	00	00	21685	08/25	26-AUG-25	2,500
0041	00	102	02	00	00	21686	08/25	26-AUG-25	1,000
0041	00	102	02	00	00	28326	08/25	27-AUG-25	500
0041	00	102	02	00	00	28328	08/25	27-AUG-25	2,000
0041	00	102	02	00	00	28368	08/25	27-AUG-25	2,500
0041	00	102	02	00	00	28372	08/25	27-AUG-25	500
0041	00	102	02	00	00	28382	08/25	27-AUG-25	500
0041	00	102	02	00	00	28387	08/25	27-AUG-25	2,500
0041	00	102	02	00	00	21720	08/25	26-AUG-25	2,000
0041	00	102	02	00	00	21721	08/25	26-AUG-25	500
0041	00	102	02	00	00	21723	08/25	26-AUG-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	21724	08/25	26-AUG-25	500
0041	00	102	02	00	00	21730	08/25	26-AUG-25	500
0041	00	102	02	00	00	21731	08/25	26-AUG-25	500
0041	00	102	02	00	00	21732	08/25	26-AUG-25	500
0041	00	102	02	00	00	21742	08/25	26-AUG-25	500
0041	00	102	02	00	00	1813	08/25	27-AUG-25	500
0041	00	102	02	00	00	1817	08/25	27-AUG-25	500
0041	00	102	02	00	00	27483	08/25	21-AUG-25	500
0041	00	102	02	00	00	27496	08/25	21-AUG-25	500
0041	00	102	02	00	00	27497	08/25	21-AUG-25	500
0041	00	102	02	00	00	1780	08/25	22-AUG-25	500
0041	00	102	02	00	00	1785	08/25	22-AUG-25	500
0041	00	102	02	00	00	21414	08/25	22-AUG-25	5,000
0041	00	102	02	00	00	21434	08/25	22-AUG-25	500
0041	00	102	02	00	00	21440	08/25	22-AUG-25	5,500
0041	00	102	02	00	00	27555	08/25	22-AUG-25	500
0041	00	102	02	00	00	27556	08/25	22-AUG-25	2,500
0041	00	102	02	00	00	27575	08/25	22-AUG-25	500
0041	00	102	02	00	00	27582	08/25	22-AUG-25	1,000
0041	00	102	02	00	00	27590	08/25	22-AUG-25	500
0041	00	102	02	00	00	27591	08/25	22-AUG-25	2,000
0041	00	102	02	00	00	27597	08/25	22-AUG-25	300
0041	00	102	02	00	00	27601	08/25	22-AUG-25	1,000
0041	00	102	02	00	00	27610	08/25	22-AUG-25	500
0041	00	102	02	00	00	27420	08/25	21-AUG-25	500
0041	00	102	02	00	00	27425	08/25	21-AUG-25	500
0041	00	102	02	00	00	27439	08/25	21-AUG-25	500
0041	00	102	02	00	00	27441	08/25	21-AUG-25	1,000
0041	00	102	02	00	00	27455	08/25	21-AUG-25	500
0041	00	102	02	00	00	27456	08/25	21-AUG-25	500
0041	00	102	02	00	00	27466	08/25	21-AUG-25	500
0041	00	102	02	00	00	27482	08/25	21-AUG-25	500
0041	00	102	02	00	00	27624	08/25	22-AUG-25	2,500
0041	00	102	02	00	00	27673	08/25	22-AUG-25	2,500
0041	00	102	02	00	00	27822	08/25	22-AUG-25	500
0041	00	102	02	00	00	27851	08/25	22-AUG-25	500
0041	00	102	02	00	00	27857	08/25	22-AUG-25	5,000
0041	00	102	02	00	00	21447	08/25	23-AUG-25	500
0041	00	102	02	00	00	21451	08/25	23-AUG-25	500
0041	00	102	02	00	00	21463	08/25	23-AUG-25	5,500
0041	00	102	02	00	00	21466	08/25	23-AUG-25	500
0041	00	102	02	00	00	21501	08/25	23-AUG-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	21505	08/25	23-AUG-25	2,500
0041	00	102	02	00	00	21539	08/25	24-AUG-25	500
0041	00	102	02	00	00	21542	08/25	24-AUG-25	500
0041	00	102	02	00	00	21553	08/25	24-AUG-25	500
0041	00	102	02	00	00	21554	08/25	24-AUG-25	1,000
0041	00	102	02	00	00	1804	08/25	25-AUG-25	1,500
0041	00	102	02	00	00	1806	08/25	25-AUG-25	500
0041	00	102	02	00	00	1807	08/25	25-AUG-25	1,000
0041	00	102	02	00	00	1811	08/25	25-AUG-25	500
0041	00	102	02	00	00	1812	08/25	25-AUG-25	500
0041	00	102	02	00	00	5632	08/25	25-AUG-25	500
0041	00	102	02	00	00	7434	08/25	25-AUG-25	2,500
0041	00	102	02	00	00	21602	08/25	25-AUG-25	2,500
0041	00	102	02	00	00	21604	08/25	25-AUG-25	1,000
0041	00	102	02	00	00	21612	08/25	25-AUG-25	500
0041	00	102	02	00	00	21621	08/25	25-AUG-25	500
0041	00	102	02	00	00	21622	08/25	25-AUG-25	500
0041	00	102	02	00	00	27891	08/25	25-AUG-25	500
0041	00	102	02	00	00	27900	08/25	25-AUG-25	500
0041	00	102	02	00	00	27960	08/25	25-AUG-25	500
0041	00	102	02	00	00	27961	08/25	25-AUG-25	2,500
0041	00	102	02	00	00	27987	08/25	25-AUG-25	500
0041	00	102	02	00	00	28007	08/25	25-AUG-25	500
0041	00	102	02	00	00	28021	08/25	25-AUG-25	2,500
0041	00	102	02	00	00	28024	08/25	25-AUG-25	500
0041	00	102	02	00	00	28042	08/25	25-AUG-25	500
0041	00	102	02	00	00	28074	08/25	25-AUG-25	500
0041	00	102	02	00	00	28075	08/25	25-AUG-25	500
						TOTAL	0041		4,37,97,164
0044 Service Tax									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0044	00	901	00	00	00	26384	08/25	12-AUG-25	1,00,000
						TOTAL	0044		1,00,000

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	27249	08/25	21-AUG-25	7,602
0045	00	112	03	00	00	27282	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27306	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27312	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27322	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27328	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27338	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27344	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27350	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27355	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27361	08/25	21-AUG-25	11,520
0045	00	112	03	00	00	27617	08/25	22-AUG-25	2,090
0045	00	112	03	00	00	27712	08/25	22-AUG-25	13,365
0045	00	112	03	00	00	27718	08/25	22-AUG-25	13,365
0045	00	112	03	00	00	27724	08/25	22-AUG-25	13,365
0045	00	112	03	00	00	27725	08/25	22-AUG-25	50
0045	00	112	03	00	00	27728	08/25	22-AUG-25	50
0045	00	112	03	00	00	27731	08/25	22-AUG-25	13,365
0045	00	112	03	00	00	27736	08/25	22-AUG-25	13,365
0045	00	112	03	00	00	27743	08/25	22-AUG-25	13,365
0045	00	112	03	00	00	27747	08/25	22-AUG-25	13,365
0045	00	112	03	00	00	27751	08/25	22-AUG-25	12,832
0045	00	112	03	00	00	27755	08/25	22-AUG-25	12,832
0045	00	112	03	00	00	27760	08/25	22-AUG-25	12,832
0045	00	112	03	00	00	26616	08/25	14-AUG-25	12,474
0045	00	112	03	00	00	26621	08/25	14-AUG-25	12,474
0045	00	112	03	00	00	26626	08/25	14-AUG-25	12,474
0045	00	112	03	00	00	26633	08/25	14-AUG-25	12,474
0045	00	112	03	00	00	26636	08/25	14-AUG-25	50
0045	00	112	03	00	00	21123	08/25	18-AUG-25	1,677
0045	00	112	03	00	00	21127	08/25	18-AUG-25	1,434
0045	00	112	03	00	00	26701	08/25	18-AUG-25	50
0045	00	112	03	00	00	26815	08/25	18-AUG-25	50
0045	00	112	03	00	00	27772	08/25	22-AUG-25	12,474
0045	00	112	03	00	00	27777	08/25	22-AUG-25	12,474
0045	00	112	03	00	00	27782	08/25	22-AUG-25	12,474
0045	00	112	03	00	00	27788	08/25	22-AUG-25	12,474
0045	00	112	03	00	00	27792	08/25	22-AUG-25	12,474
0045	00	112	03	00	00	27797	08/25	22-AUG-25	12,474
0045	00	112	03	00	00	27927	08/25	25-AUG-25	11,081
0045	00	112	03	00	00	28155	08/25	25-AUG-25	9,653
0045	00	112	03	00	00	28749	08/25	28-AUG-25	50

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	28822	08/25	29-AUG-25	11,120
0045	00	112	03	00	00	28892	08/25	29-AUG-25	11,520
0045	00	112	03	00	00	28901	08/25	29-AUG-25	50
0045	00	112	03	00	00	28972	08/25	29-AUG-25	1,53,25,000
0045	00	112	03	00	00	28977	08/25	29-AUG-25	47,95,500
0045	00	112	03	00	00	28980	08/25	29-AUG-25	2,15,69,500
0045	00	112	03	00	00	25176	08/25	01-AUG-25	50
0045	00	112	03	00	00	25213	08/25	01-AUG-25	10,850
0045	00	112	03	00	00	25214	08/25	01-AUG-25	3,600
0045	00	112	03	00	00	25216	08/25	01-AUG-25	800
0045	00	112	03	00	00	25217	08/25	01-AUG-25	1,000
0045	00	112	03	00	00	25219	08/25	01-AUG-25	9,520
0045	00	112	03	00	00	25221	08/25	01-AUG-25	1,360
0045	00	112	03	00	00	25233	08/25	01-AUG-25	9,040
0045	00	112	03	00	00	25234	08/25	01-AUG-25	3,400
0045	00	112	03	00	00	25275	08/25	02-AUG-25	100
0045	00	112	03	00	00	25276	08/25	02-AUG-25	100
0045	00	112	03	00	00	25298	08/25	02-AUG-25	10,690
0045	00	112	03	00	00	25358	08/25	02-AUG-25	100
0045	00	112	03	00	00	25362	08/25	02-AUG-25	3,000
0045	00	112	03	00	00	25494	08/25	05-AUG-25	5,100
0045	00	112	03	00	00	25496	08/25	05-AUG-25	100
0045	00	112	03	00	00	25692	08/25	06-AUG-25	500
0045	00	112	03	00	00	25808	08/25	06-AUG-25	30,000
0045	00	112	03	00	00	25811	08/25	06-AUG-25	30,000
0045	00	112	03	00	00	25812	08/25	06-AUG-25	30,000
0045	00	112	03	00	00	25814	08/25	06-AUG-25	20,330
0045	00	112	03	00	00	25942	08/25	07-AUG-25	13,365
0045	00	112	03	00	00	25961	08/25	07-AUG-25	13,365
0045	00	112	03	00	00	25970	08/25	07-AUG-25	13,365
0045	00	112	03	00	00	25978	08/25	07-AUG-25	13,365
0045	00	112	03	00	00	25987	08/25	07-AUG-25	13,365
0045	00	112	03	00	00	26001	08/25	07-AUG-25	13,365
0045	00	112	03	00	00	26006	08/25	07-AUG-25	12,832
0045	00	112	03	00	00	26013	08/25	07-AUG-25	13,099
0045	00	112	03	00	00	26018	08/25	07-AUG-25	13,317
0045	00	112	03	00	00	26025	08/25	07-AUG-25	13,346
0045	00	112	03	00	00	26279	08/25	12-AUG-25	2,560
0045	00	112	03	00	00	26282	08/25	12-AUG-25	1,440
0045	00	112	03	00	00	26345	08/25	12-AUG-25	366
0045	00	112	03	00	00	26481	08/25	13-AUG-25	802
0045	00	112	03	00	00	7079	08/25	14-AUG-25	1,215

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	20888	08/25	14-AUG-25	1,191
0045	00	112	03	00	00	26523	08/25	14-AUG-25	1,143
0045	00	112	03	00	00	26533	08/25	14-AUG-25	50
0045	00	112	03	00	00	26541	08/25	14-AUG-25	1,872
0045	00	112	03	00	00	26548	08/25	14-AUG-25	1,580
0045	00	112	03	00	00	26575	08/25	14-AUG-25	1,750
0045	00	112	03	00	00	26586	08/25	14-AUG-25	778
0045	00	112	03	00	00	26599	08/25	14-AUG-25	1,750
0045	00	112	03	00	00	26608	08/25	14-AUG-25	10,692
0045	00	112	03	00	00	26612	08/25	14-AUG-25	12,474
0045	00	112	03	00	00	26835	08/25	18-AUG-25	511
0045	00	112	03	00	00	26876	08/25	18-AUG-25	1,215
0045	00	112	03	00	00	26895	08/25	18-AUG-25	1,750
0045	00	112	03	00	00	27090	08/25	19-AUG-25	1,361
0045	00	112	03	00	00	27232	08/25	21-AUG-25	100
0045	00	800	01	00	00	26425	08/25	13-AUG-25	50
0045	00	800	01	00	00	26432	08/25	13-AUG-25	50
0045	00	800	01	00	00	26281	08/25	12-AUG-25	5,650
0045	00	800	03	00	00	25220	08/25	01-AUG-25	1,200
0045	00	800	03	00	00	25232	08/25	01-AUG-25	3,600
0045	00	800	03	00	00	25235	08/25	01-AUG-25	1,200
0045	00	800	03	00	00	26551	08/25	14-AUG-25	351
0045	00	800	03	00	00	25495	08/25	05-AUG-25	1,200
0045	00	800	03	00	00	26280	08/25	12-AUG-25	1,200
0045	00	800	03	00	00	25218	08/25	01-AUG-25	3,600
0045	00	800	03	00	00	25215	08/25	01-AUG-25	1,200
0045	00	800	03	00	00	26805	08/25	18-AUG-25	1,111
0045	00	800	03	00	00	25359	08/25	02-AUG-25	1,200
0045	00	901	00	00	00	26383	08/25	12-AUG-25	57,00,000
						TOTAL	0045		4,81,87,154
0049 Interest Receipts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	110	00	00	00	25261	08/25	01-AUG-25	68,31,233
0049	04	110	00	00	00	25262	08/25	01-AUG-25	34,15,616
0049	04	110	00	00	00	29111	08/25	30-AUG-25	5,85,616
0049	04	110	00	00	00	29109	08/25	30-AUG-25	20,38,904
0049	04	110	00	00	00	29108	08/25	30-AUG-25	34,15,616
0049	04	110	00	00	00	29000	08/25	29-AUG-25	13,86,986
0049	04	110	00	00	00	28960	08/25	29-AUG-25	5,85,616

1 Chief Pay and Accounts Office - HEADQUARTER

0049 Interest Receipts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	110	00	00	00	28959	08/25	29-AUG-25	30,82,192
0049	04	110	00	00	00	28756	08/25	28-AUG-25	30,47,945
0049	04	110	00	00	00	28755	08/25	28-AUG-25	6,56,712
0049	04	110	00	00	00	28753	08/25	28-AUG-25	6,61,644
0049	04	110	00	00	00	28750	08/25	28-AUG-25	7,27,808
0049	04	110	00	00	00	28514	08/25	27-AUG-25	3,08,219
0049	04	110	00	00	00	28513	08/25	27-AUG-25	6,19,521
0049	04	110	00	00	00	28509	08/25	27-AUG-25	45,16,822
0049	04	110	00	00	00	26377	08/25	12-AUG-25	9,55,479
0049	04	110	00	00	00	25693	08/25	06-AUG-25	49,15,068
0049	04	110	00	00	00	25672	08/25	06-AUG-25	8,06,849
0049	04	110	00	00	00	25662	08/25	06-AUG-25	21,57,534
0049	04	110	00	00	00	25660	08/25	06-AUG-25	10,78,767
0049	04	110	00	00	00	25389	08/25	02-AUG-25	8,73,288
0049	04	110	00	00	00	25387	08/25	02-AUG-25	10,27,397
0049	04	110	00	00	00	25386	08/25	02-AUG-25	10,27,397
0049	04	110	00	00	00	25385	08/25	02-AUG-25	30,82,192
0049	04	110	00	00	00	25384	08/25	02-AUG-25	68,49,315
0049	04	110	00	00	00	25268	08/25	01-AUG-25	7,13,425
0049	04	110	00	00	00	25267	08/25	01-AUG-25	50,51,370
0049	04	110	00	00	00	25266	08/25	01-AUG-25	50,51,370
0049	04	110	00	00	00	25263	08/25	01-AUG-25	17,07,808
0049	04	110	00	00	00	25264	08/25	01-AUG-25	17,07,808
0049	04	110	00	00	00	25265	08/25	01-AUG-25	67,63,699
0049	04	800	01	00	00	25343	08/25	02-AUG-25	34,14,211
0049	04	800	01	00	00	27402	08/25	21-AUG-25	48,110
0049	04	800	02	00	00	26183	08/25	11-AUG-25	4,707
0049	04	800	02	00	00	25819	08/25	06-AUG-25	6,782
0049	04	800	02	00	00	25817	08/25	06-AUG-25	35,697
0049	04	800	02	00	00	28187	08/25	25-AUG-25	85
0049	04	800	02	00	00	25689	08/25	06-AUG-25	964
0049	04	800	02	00	00	25682	08/25	06-AUG-25	19,465
0049	04	800	02	00	00	25680	08/25	06-AUG-25	53,073
0049	04	800	02	00	00	25677	08/25	06-AUG-25	2,190
0049	04	800	02	00	00	25675	08/25	06-AUG-25	432
0049	04	800	02	00	00	28186	08/25	25-AUG-25	17,514
0049	04	800	02	00	00	28185	08/25	25-AUG-25	925
0049	04	800	02	00	00	5656	08/25	25-AUG-25	2,48,400
0049	04	800	02	00	00	27848	08/25	22-AUG-25	17,518
0049	04	800	02	00	00	27844	08/25	22-AUG-25	10,122
0049	04	800	02	00	00	27843	08/25	22-AUG-25	39,451
0049	04	800	02	00	00	27520	08/25	21-AUG-25	51,381

1 Chief Pay and Accounts Office - HEADQUARTER

0049	Interest Receipts								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	800	02	00	00	27518	08/25	21-AUG-25	2,00,000
0049	04	800	02	00	00	27189	08/25	19-AUG-25	2,99,215
0049	04	800	02	00	00	27176	08/25	19-AUG-25	185
0049	04	800	02	00	00	27175	08/25	19-AUG-25	150
0049	04	800	02	00	00	27174	08/25	19-AUG-25	238
0049	04	800	02	00	00	27173	08/25	19-AUG-25	140
0049	04	800	02	00	00	29119	08/25	30-AUG-25	64,44,607
0049	04	800	02	00	00	28191	08/25	25-AUG-25	4,707
0049	04	800	02	00	00	5228	08/25	12-AUG-25	3,700
						TOTAL	0049		8,65,73,185
0051	Public Service commission								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0051	00	105	01	00	00	25595	08/25	06-AUG-25	5,69,400
						TOTAL	0051		5,69,400
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	29003	08/25	29-AUG-25	14,49,104
0055	00	101	00	00	00	25685	08/25	06-AUG-25	7,99,822
0055	00	101	00	00	00	26181	08/25	11-AUG-25	50,41,619
0055	00	101	00	00	00	26182	08/25	11-AUG-25	50,82,258
0055	00	101	00	00	00	28196	08/25	25-AUG-25	50,65,659
0055	00	101	00	00	00	27190	08/25	19-AUG-25	7,34,256
0055	00	101	00	00	00	27868	08/25	22-AUG-25	51,88,212
0055	00	101	00	00	00	28188	08/25	25-AUG-25	8,04,090
0055	00	101	00	00	00	28190	08/25	25-AUG-25	5,31,962
0055	00	101	00	00	00	26194	08/25	11-AUG-25	33,63,638
0055	00	103	00	00	00	28423	08/25	27-AUG-25	300
0055	00	103	00	00	00	28821	08/25	29-AUG-25	300
0055	00	103	00	00	00	20433	08/25	02-AUG-25	200
0055	00	103	00	00	00	25732	08/25	06-AUG-25	1,050
0055	00	103	00	00	00	20559	08/25	06-AUG-25	200
0055	00	103	00	00	00	20560	08/25	06-AUG-25	200
0055	00	103	00	00	00	25884	08/25	07-AUG-25	300
0055	00	103	00	00	00	20597	08/25	08-AUG-25	200
0055	00	103	00	00	00	20603	08/25	08-AUG-25	200
0055	00	103	00	00	00	20621	08/25	09-AUG-25	200
0055	00	103	00	00	00	20624	08/25	09-AUG-25	150

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	20630	08/25	09-AUG-25	300
0055	00	103	00	00	00	1670	08/25	11-AUG-25	200
0055	00	103	00	00	00	26148	08/25	11-AUG-25	300
0055	00	103	00	00	00	26219	08/25	12-AUG-25	300
0055	00	103	00	00	00	26277	08/25	12-AUG-25	10,000
0055	00	103	00	00	00	26485	08/25	13-AUG-25	10,000
0055	00	103	00	00	00	20874	08/25	14-AUG-25	200
0055	00	103	00	00	00	26527	08/25	14-AUG-25	10,000
0055	00	103	00	00	00	26529	08/25	14-AUG-25	10,000
0055	00	103	00	00	00	26535	08/25	14-AUG-25	10,000
0055	00	103	00	00	00	21077	08/25	17-AUG-25	200
0055	00	103	00	00	00	20778	08/25	13-AUG-25	10,000
0055	00	103	00	00	00	27201	08/25	21-AUG-25	300
0055	00	103	00	00	00	27233	08/25	21-AUG-25	300
0055	00	103	00	00	00	26779	08/25	18-AUG-25	300
0055	00	103	00	00	00	21406	08/25	22-AUG-25	200
0055	00	103	00	00	00	21488	08/25	23-AUG-25	200
0055	00	103	00	00	00	21530	08/25	24-AUG-25	200
0055	00	103	00	00	00	21567	08/25	24-AUG-25	200
0055	00	103	00	00	00	21568	08/25	24-AUG-25	200
0055	00	103	00	00	00	21693	08/25	26-AUG-25	150
0055	00	103	00	00	00	21700	08/25	26-AUG-25	150
0055	00	104	01	00	00	28380	08/25	27-AUG-25	2,500
0055	00	104	01	00	00	28086	08/25	25-AUG-25	4,600
0055	00	104	01	00	00	28860	08/25	29-AUG-25	4,500
0055	00	104	01	00	00	28644	08/25	28-AUG-25	4,500
0055	00	104	01	00	00	25152	08/25	01-AUG-25	2,500
0055	00	104	01	00	00	25414	08/25	05-AUG-25	1,000
0055	00	104	01	00	00	25663	08/25	06-AUG-25	1,000
0055	00	104	01	00	00	7012	08/25	12-AUG-25	7,000
0055	00	104	01	00	00	26222	08/25	12-AUG-25	3,500
0055	00	104	01	00	00	26472	08/25	13-AUG-25	4,500
0055	00	104	01	00	00	26566	08/25	14-AUG-25	4,500
0055	00	104	01	00	00	27029	08/25	19-AUG-25	4,500
0055	00	104	01	00	00	27081	08/25	19-AUG-25	4,500
0055	00	104	01	00	00	27162	08/25	19-AUG-25	2,500
0055	00	104	01	00	00	27240	08/25	21-AUG-25	1,000
0055	00	104	01	00	00	7122	08/25	18-AUG-25	2,500
0055	00	104	01	00	00	7179	08/25	18-AUG-25	500
0055	00	104	01	00	00	26811	08/25	18-AUG-25	4,500
0055	00	104	01	00	00	28032	08/25	25-AUG-25	5,000
0055	00	104	01	00	00	28055	08/25	25-AUG-25	2,500

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	27305	08/25	21-AUG-25	4,500
0055	00	104	01	00	00	5515	08/25	22-AUG-25	2,500
0055	00	104	01	00	00	5577	08/25	22-AUG-25	4,500
0055	00	104	01	00	00	27984	08/25	25-AUG-25	2,500
0055	00	104	01	00	00	27994	08/25	25-AUG-25	4,500
0055	00	104	01	00	00	28058	08/25	25-AUG-25	3,500
0055	00	104	01	00	00	28067	08/25	25-AUG-25	2,000
0055	00	104	01	00	00	28381	08/25	27-AUG-25	3,000
0055	00	800	01	00	00	25252	08/25	01-AUG-25	50
0055	00	800	01	00	00	25255	08/25	01-AUG-25	200
0055	00	800	01	00	00	20434	08/25	02-AUG-25	200
0055	00	800	01	00	00	25271	08/25	02-AUG-25	200
0055	00	800	01	00	00	25282	08/25	02-AUG-25	300
0055	00	800	01	00	00	25293	08/25	02-AUG-25	150
0055	00	800	01	00	00	25294	08/25	02-AUG-25	150
0055	00	800	01	00	00	25295	08/25	02-AUG-25	150
0055	00	800	01	00	00	25312	08/25	02-AUG-25	150
0055	00	800	01	00	00	25315	08/25	02-AUG-25	50
0055	00	800	01	00	00	6821	08/25	01-AUG-25	200
0055	00	800	01	00	00	6831	08/25	01-AUG-25	50
0055	00	800	01	00	00	20400	08/25	01-AUG-25	50
0055	00	800	01	00	00	25123	08/25	01-AUG-25	200
0055	00	800	01	00	00	25140	08/25	01-AUG-25	50
0055	00	800	01	00	00	25148	08/25	01-AUG-25	200
0055	00	800	01	00	00	25199	08/25	01-AUG-25	50
0055	00	800	01	00	00	25200	08/25	01-AUG-25	50
0055	00	800	01	00	00	25201	08/25	01-AUG-25	50
0055	00	800	01	00	00	25202	08/25	01-AUG-25	50
0055	00	800	01	00	00	25238	08/25	01-AUG-25	200
0055	00	800	01	00	00	25329	08/25	02-AUG-25	200
0055	00	800	01	00	00	25337	08/25	02-AUG-25	200
0055	00	800	01	00	00	25342	08/25	02-AUG-25	50
0055	00	800	01	00	00	25344	08/25	02-AUG-25	50
0055	00	800	01	00	00	25376	08/25	02-AUG-25	150
0055	00	800	01	00	00	25377	08/25	02-AUG-25	50
0055	00	800	01	00	00	25379	08/25	02-AUG-25	50
0055	00	800	01	00	00	25380	08/25	02-AUG-25	50
0055	00	800	01	00	00	25381	08/25	02-AUG-25	50
0055	00	800	01	00	00	25383	08/25	02-AUG-25	50
0055	00	800	01	00	00	25388	08/25	02-AUG-25	200
0055	00	800	01	00	00	1632	08/25	05-AUG-25	200
0055	00	800	01	00	00	6867	08/25	05-AUG-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	6873	08/25	05-AUG-25	200
0055	00	800	01	00	00	6875	08/25	05-AUG-25	200
0055	00	800	01	00	00	20490	08/25	05-AUG-25	150
0055	00	800	01	00	00	25411	08/25	05-AUG-25	150
0055	00	800	01	00	00	25412	08/25	05-AUG-25	150
0055	00	800	01	00	00	25433	08/25	05-AUG-25	200
0055	00	800	01	00	00	25451	08/25	05-AUG-25	200
0055	00	800	01	00	00	25458	08/25	05-AUG-25	50
0055	00	800	01	00	00	25482	08/25	05-AUG-25	200
0055	00	800	01	00	00	25487	08/25	05-AUG-25	200
0055	00	800	01	00	00	25488	08/25	05-AUG-25	200
0055	00	800	01	00	00	25490	08/25	05-AUG-25	200
0055	00	800	01	00	00	25502	08/25	05-AUG-25	200
0055	00	800	01	00	00	25507	08/25	05-AUG-25	200
0055	00	800	01	00	00	25508	08/25	05-AUG-25	200
0055	00	800	01	00	00	25509	08/25	05-AUG-25	200
0055	00	800	01	00	00	25510	08/25	05-AUG-25	200
0055	00	800	01	00	00	25511	08/25	05-AUG-25	200
0055	00	800	01	00	00	25512	08/25	05-AUG-25	200
0055	00	800	01	00	00	25513	08/25	05-AUG-25	200
0055	00	800	01	00	00	25514	08/25	05-AUG-25	200
0055	00	800	01	00	00	25515	08/25	05-AUG-25	200
0055	00	800	01	00	00	25516	08/25	05-AUG-25	200
0055	00	800	01	00	00	25517	08/25	05-AUG-25	200
0055	00	800	01	00	00	25518	08/25	05-AUG-25	200
0055	00	800	01	00	00	25519	08/25	05-AUG-25	200
0055	00	800	01	00	00	25520	08/25	05-AUG-25	200
0055	00	800	01	00	00	25521	08/25	05-AUG-25	200
0055	00	800	01	00	00	25522	08/25	05-AUG-25	200
0055	00	800	01	00	00	25523	08/25	05-AUG-25	200
0055	00	800	01	00	00	25525	08/25	05-AUG-25	200
0055	00	800	01	00	00	25526	08/25	05-AUG-25	200
0055	00	800	01	00	00	25527	08/25	05-AUG-25	200
0055	00	800	01	00	00	25528	08/25	05-AUG-25	200
0055	00	800	01	00	00	25529	08/25	05-AUG-25	200
0055	00	800	01	00	00	25530	08/25	05-AUG-25	50
0055	00	800	01	00	00	25534	08/25	05-AUG-25	200
0055	00	800	01	00	00	25750	08/25	06-AUG-25	200
0055	00	800	01	00	00	25758	08/25	06-AUG-25	200
0055	00	800	01	00	00	25760	08/25	06-AUG-25	200
0055	00	800	01	00	00	25762	08/25	06-AUG-25	200
0055	00	800	01	00	00	25763	08/25	06-AUG-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	25765	08/25	06-AUG-25	200
0055	00	800	01	00	00	25766	08/25	06-AUG-25	200
0055	00	800	01	00	00	25767	08/25	06-AUG-25	200
0055	00	800	01	00	00	25777	08/25	06-AUG-25	50
0055	00	800	01	00	00	25778	08/25	06-AUG-25	50
0055	00	800	01	00	00	25780	08/25	06-AUG-25	50
0055	00	800	01	00	00	25782	08/25	06-AUG-25	50
0055	00	800	01	00	00	25783	08/25	06-AUG-25	50
0055	00	800	01	00	00	25785	08/25	06-AUG-25	50
0055	00	800	01	00	00	1661	08/25	07-AUG-25	200
0055	00	800	01	00	00	1666	08/25	07-AUG-25	50
0055	00	800	01	00	00	20568	08/25	07-AUG-25	50
0055	00	800	01	00	00	20569	08/25	07-AUG-25	50
0055	00	800	01	00	00	25869	08/25	07-AUG-25	200
0055	00	800	01	00	00	25535	08/25	05-AUG-25	200
0055	00	800	01	00	00	25537	08/25	05-AUG-25	200
0055	00	800	01	00	00	25538	08/25	05-AUG-25	200
0055	00	800	01	00	00	25539	08/25	05-AUG-25	200
0055	00	800	01	00	00	25540	08/25	05-AUG-25	200
0055	00	800	01	00	00	25541	08/25	05-AUG-25	50
0055	00	800	01	00	00	25542	08/25	05-AUG-25	200
0055	00	800	01	00	00	25543	08/25	05-AUG-25	50
0055	00	800	01	00	00	25545	08/25	05-AUG-25	200
0055	00	800	01	00	00	6884	08/25	06-AUG-25	50
0055	00	800	01	00	00	6885	08/25	06-AUG-25	50
0055	00	800	01	00	00	20548	08/25	06-AUG-25	50
0055	00	800	01	00	00	20554	08/25	06-AUG-25	300
0055	00	800	01	00	00	25603	08/25	06-AUG-25	200
0055	00	800	01	00	00	25624	08/25	06-AUG-25	100
0055	00	800	01	00	00	25631	08/25	06-AUG-25	200
0055	00	800	01	00	00	25877	08/25	07-AUG-25	50
0055	00	800	01	00	00	25922	08/25	07-AUG-25	50
0055	00	800	01	00	00	25923	08/25	07-AUG-25	50
0055	00	800	01	00	00	25930	08/25	07-AUG-25	200
0055	00	800	01	00	00	25931	08/25	07-AUG-25	200
0055	00	800	01	00	00	25932	08/25	07-AUG-25	200
0055	00	800	01	00	00	25933	08/25	07-AUG-25	50
0055	00	800	01	00	00	25938	08/25	07-AUG-25	200
0055	00	800	01	00	00	25965	08/25	07-AUG-25	200
0055	00	800	01	00	00	26026	08/25	07-AUG-25	200
0055	00	800	01	00	00	26303	08/25	12-AUG-25	200
0055	00	800	01	00	00	26028	08/25	07-AUG-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	26043	08/25	07-AUG-25	200
0055	00	800	01	00	00	20623	08/25	09-AUG-25	150
0055	00	800	01	00	00	20682	08/25	11-AUG-25	50
0055	00	800	01	00	00	20683	08/25	11-AUG-25	50
0055	00	800	01	00	00	20684	08/25	11-AUG-25	50
0055	00	800	01	00	00	20685	08/25	11-AUG-25	50
0055	00	800	01	00	00	20686	08/25	11-AUG-25	50
0055	00	800	01	00	00	20687	08/25	11-AUG-25	50
0055	00	800	01	00	00	20697	08/25	11-AUG-25	10,000
0055	00	800	01	00	00	26063	08/25	11-AUG-25	50
0055	00	800	01	00	00	26064	08/25	11-AUG-25	50
0055	00	800	01	00	00	26071	08/25	11-AUG-25	50
0055	00	800	01	00	00	26076	08/25	11-AUG-25	200
0055	00	800	01	00	00	26087	08/25	11-AUG-25	200
0055	00	800	01	00	00	26088	08/25	11-AUG-25	200
0055	00	800	01	00	00	26104	08/25	11-AUG-25	200
0055	00	800	01	00	00	26143	08/25	11-AUG-25	200
0055	00	800	01	00	00	26145	08/25	11-AUG-25	200
0055	00	800	01	00	00	26154	08/25	11-AUG-25	200
0055	00	800	01	00	00	26156	08/25	11-AUG-25	200
0055	00	800	01	00	00	26157	08/25	11-AUG-25	200
0055	00	800	01	00	00	26158	08/25	11-AUG-25	200
0055	00	800	01	00	00	20750	08/25	12-AUG-25	50
0055	00	800	01	00	00	26228	08/25	12-AUG-25	50
0055	00	800	01	00	00	26229	08/25	12-AUG-25	50
0055	00	800	01	00	00	26255	08/25	12-AUG-25	50
0055	00	800	01	00	00	26256	08/25	12-AUG-25	50
0055	00	800	01	00	00	26262	08/25	12-AUG-25	200
0055	00	800	01	00	00	26266	08/25	12-AUG-25	200
0055	00	800	01	00	00	26274	08/25	12-AUG-25	200
0055	00	800	01	00	00	26305	08/25	12-AUG-25	200
0055	00	800	01	00	00	26306	08/25	12-AUG-25	200
0055	00	800	01	00	00	26308	08/25	12-AUG-25	200
0055	00	800	01	00	00	26334	08/25	12-AUG-25	200
0055	00	800	01	00	00	20786	08/25	13-AUG-25	50
0055	00	800	01	00	00	20787	08/25	13-AUG-25	50
0055	00	800	01	00	00	20788	08/25	13-AUG-25	50
0055	00	800	01	00	00	20789	08/25	13-AUG-25	50
0055	00	800	01	00	00	20790	08/25	13-AUG-25	50
0055	00	800	01	00	00	20791	08/25	13-AUG-25	50
0055	00	800	01	00	00	20792	08/25	13-AUG-25	50
0055	00	800	01	00	00	20793	08/25	13-AUG-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	26385	08/25	13-AUG-25	200
0055	00	800	01	00	00	26387	08/25	13-AUG-25	200
0055	00	800	01	00	00	26449	08/25	13-AUG-25	200
0055	00	800	01	00	00	26455	08/25	13-AUG-25	50
0055	00	800	01	00	00	26473	08/25	13-AUG-25	300
0055	00	800	01	00	00	26486	08/25	13-AUG-25	200
0055	00	800	01	00	00	26505	08/25	13-AUG-25	50
0055	00	800	01	00	00	26506	08/25	13-AUG-25	50
0055	00	800	01	00	00	26507	08/25	13-AUG-25	50
0055	00	800	01	00	00	26508	08/25	13-AUG-25	200
0055	00	800	01	00	00	1693	08/25	14-AUG-25	200
0055	00	800	01	00	00	7103	08/25	14-AUG-25	200
0055	00	800	01	00	00	26532	08/25	14-AUG-25	150
0055	00	800	01	00	00	26549	08/25	14-AUG-25	200
0055	00	800	01	00	00	26569	08/25	14-AUG-25	300
0055	00	800	01	00	00	26578	08/25	14-AUG-25	50
0055	00	800	01	00	00	26592	08/25	14-AUG-25	200
0055	00	800	01	00	00	26593	08/25	14-AUG-25	200
0055	00	800	01	00	00	26594	08/25	14-AUG-25	200
0055	00	800	01	00	00	26595	08/25	14-AUG-25	200
0055	00	800	01	00	00	26631	08/25	14-AUG-25	200
0055	00	800	01	00	00	21081	08/25	17-AUG-25	50
0055	00	800	01	00	00	5344	08/25	18-AUG-25	200
0055	00	800	01	00	00	5349	08/25	18-AUG-25	200
0055	00	800	01	00	00	5350	08/25	18-AUG-25	200
0055	00	800	01	00	00	5351	08/25	18-AUG-25	200
0055	00	800	01	00	00	5352	08/25	18-AUG-25	200
0055	00	800	01	00	00	5353	08/25	18-AUG-25	200
0055	00	800	01	00	00	26346	08/25	12-AUG-25	50
0055	00	800	01	00	00	26371	08/25	12-AUG-25	200
0055	00	800	01	00	00	26372	08/25	12-AUG-25	200
0055	00	800	01	00	00	5251	08/25	13-AUG-25	300
0055	00	800	01	00	00	7051	08/25	13-AUG-25	200
0055	00	800	01	00	00	20783	08/25	13-AUG-25	50
0055	00	800	01	00	00	20784	08/25	13-AUG-25	50
0055	00	800	01	00	00	20785	08/25	13-AUG-25	50
0055	00	800	01	00	00	26833	08/25	18-AUG-25	50
0055	00	800	01	00	00	26834	08/25	18-AUG-25	50
0055	00	800	01	00	00	26836	08/25	18-AUG-25	50
0055	00	800	01	00	00	26840	08/25	18-AUG-25	300
0055	00	800	01	00	00	26891	08/25	18-AUG-25	200
0055	00	800	01	00	00	1727	08/25	19-AUG-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	7272	08/25	19-AUG-25	50
0055	00	800	01	00	00	26958	08/25	19-AUG-25	50
0055	00	800	01	00	00	27018	08/25	19-AUG-25	50
0055	00	800	01	00	00	27046	08/25	19-AUG-25	200
0055	00	800	01	00	00	27061	08/25	19-AUG-25	200
0055	00	800	01	00	00	27130	08/25	19-AUG-25	200
0055	00	800	01	00	00	21328	08/25	21-AUG-25	50
0055	00	800	01	00	00	21329	08/25	21-AUG-25	50
0055	00	800	01	00	00	21330	08/25	21-AUG-25	50
0055	00	800	01	00	00	21331	08/25	21-AUG-25	50
0055	00	800	01	00	00	21332	08/25	21-AUG-25	50
0055	00	800	01	00	00	27259	08/25	21-AUG-25	200
0055	00	800	01	00	00	27262	08/25	21-AUG-25	50
0055	00	800	01	00	00	27268	08/25	21-AUG-25	50
0055	00	800	01	00	00	27293	08/25	21-AUG-25	50
0055	00	800	01	00	00	5368	08/25	18-AUG-25	200
0055	00	800	01	00	00	5374	08/25	18-AUG-25	200
0055	00	800	01	00	00	5375	08/25	18-AUG-25	200
0055	00	800	01	00	00	7136	08/25	18-AUG-25	50
0055	00	800	01	00	00	7137	08/25	18-AUG-25	50
0055	00	800	01	00	00	26671	08/25	18-AUG-25	200
0055	00	800	01	00	00	26672	08/25	18-AUG-25	200
0055	00	800	01	00	00	26688	08/25	18-AUG-25	50
0055	00	800	01	00	00	26689	08/25	18-AUG-25	50
0055	00	800	01	00	00	26690	08/25	18-AUG-25	50
0055	00	800	01	00	00	26691	08/25	18-AUG-25	50
0055	00	800	01	00	00	26692	08/25	18-AUG-25	50
0055	00	800	01	00	00	26695	08/25	18-AUG-25	200
0055	00	800	01	00	00	26714	08/25	18-AUG-25	200
0055	00	800	01	00	00	26724	08/25	18-AUG-25	50
0055	00	800	01	00	00	26725	08/25	18-AUG-25	50
0055	00	800	01	00	00	26746	08/25	18-AUG-25	4,500
0055	00	800	01	00	00	26763	08/25	18-AUG-25	200
0055	00	800	01	00	00	26812	08/25	18-AUG-25	50
0055	00	800	01	00	00	26813	08/25	18-AUG-25	50
0055	00	800	01	00	00	26825	08/25	18-AUG-25	50
0055	00	800	01	00	00	26826	08/25	18-AUG-25	50
0055	00	800	01	00	00	26828	08/25	18-AUG-25	50
0055	00	800	01	00	00	26830	08/25	18-AUG-25	50
0055	00	800	01	00	00	26831	08/25	18-AUG-25	50
0055	00	800	01	00	00	27995	08/25	25-AUG-25	200
0055	00	800	01	00	00	27309	08/25	21-AUG-25	500

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	27372	08/25	21-AUG-25	50
0055	00	800	01	00	00	27373	08/25	21-AUG-25	50
0055	00	800	01	00	00	27416	08/25	21-AUG-25	200
0055	00	800	01	00	00	27458	08/25	21-AUG-25	200
0055	00	800	01	00	00	27471	08/25	21-AUG-25	50
0055	00	800	01	00	00	27535	08/25	21-AUG-25	200
0055	00	800	01	00	00	1776	08/25	22-AUG-25	200
0055	00	800	01	00	00	1781	08/25	22-AUG-25	200
0055	00	800	01	00	00	5578	08/25	22-AUG-25	50
0055	00	800	01	00	00	7334	08/25	22-AUG-25	200
0055	00	800	01	00	00	7368	08/25	22-AUG-25	50
0055	00	800	01	00	00	27559	08/25	22-AUG-25	200
0055	00	800	01	00	00	27562	08/25	22-AUG-25	200
0055	00	800	01	00	00	27605	08/25	22-AUG-25	200
0055	00	800	01	00	00	27629	08/25	22-AUG-25	50
0055	00	800	01	00	00	27637	08/25	22-AUG-25	200
0055	00	800	01	00	00	27638	08/25	22-AUG-25	200
0055	00	800	01	00	00	27641	08/25	22-AUG-25	200
0055	00	800	01	00	00	27642	08/25	22-AUG-25	200
0055	00	800	01	00	00	27643	08/25	22-AUG-25	50
0055	00	800	01	00	00	27665	08/25	22-AUG-25	50
0055	00	800	01	00	00	27666	08/25	22-AUG-25	50
0055	00	800	01	00	00	27669	08/25	22-AUG-25	200
0055	00	800	01	00	00	27677	08/25	22-AUG-25	200
0055	00	800	01	00	00	27761	08/25	22-AUG-25	200
0055	00	800	01	00	00	27762	08/25	22-AUG-25	200
0055	00	800	01	00	00	27768	08/25	22-AUG-25	200
0055	00	800	01	00	00	27794	08/25	22-AUG-25	200
0055	00	800	01	00	00	27802	08/25	22-AUG-25	200
0055	00	800	01	00	00	27840	08/25	22-AUG-25	200
0055	00	800	01	00	00	27850	08/25	22-AUG-25	200
0055	00	800	01	00	00	27864	08/25	22-AUG-25	200
0055	00	800	01	00	00	7469	08/25	25-AUG-25	200
0055	00	800	01	00	00	21598	08/25	25-AUG-25	200
0055	00	800	01	00	00	27945	08/25	25-AUG-25	300
0055	00	800	01	00	00	27970	08/25	25-AUG-25	200
0055	00	800	01	00	00	28070	08/25	25-AUG-25	50
0055	00	800	01	00	00	28072	08/25	25-AUG-25	200
0055	00	800	01	00	00	28103	08/25	25-AUG-25	200
0055	00	800	01	00	00	28141	08/25	25-AUG-25	1,400
0055	00	800	01	00	00	28142	08/25	25-AUG-25	200
0055	00	800	01	00	00	28143	08/25	25-AUG-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	28147	08/25	25-AUG-25	200
0055	00	800	01	00	00	21694	08/25	26-AUG-25	150
0055	00	800	01	00	00	21695	08/25	26-AUG-25	150
0055	00	800	01	00	00	21696	08/25	26-AUG-25	150
0055	00	800	01	00	00	21697	08/25	26-AUG-25	150
0055	00	800	01	00	00	21698	08/25	26-AUG-25	150
0055	00	800	01	00	00	21699	08/25	26-AUG-25	150
0055	00	800	01	00	00	21701	08/25	26-AUG-25	150
0055	00	800	01	00	00	7502	08/25	27-AUG-25	50
0055	00	800	01	00	00	7506	08/25	27-AUG-25	50
0055	00	800	01	00	00	28252	08/25	27-AUG-25	200
0055	00	800	01	00	00	28301	08/25	27-AUG-25	200
0055	00	800	01	00	00	28332	08/25	27-AUG-25	200
0055	00	800	01	00	00	28337	08/25	27-AUG-25	200
0055	00	800	01	00	00	28345	08/25	27-AUG-25	50
0055	00	800	01	00	00	28357	08/25	27-AUG-25	200
0055	00	800	01	00	00	28358	08/25	27-AUG-25	200
0055	00	800	01	00	00	28359	08/25	27-AUG-25	200
0055	00	800	01	00	00	28360	08/25	27-AUG-25	200
0055	00	800	01	00	00	28361	08/25	27-AUG-25	200
0055	00	800	01	00	00	28362	08/25	27-AUG-25	200
0055	00	800	01	00	00	28363	08/25	27-AUG-25	200
0055	00	800	01	00	00	28364	08/25	27-AUG-25	200
0055	00	800	01	00	00	28365	08/25	27-AUG-25	200
0055	00	800	01	00	00	28366	08/25	27-AUG-25	200
0055	00	800	01	00	00	28395	08/25	27-AUG-25	50
0055	00	800	01	00	00	28417	08/25	27-AUG-25	200
0055	00	800	01	00	00	28456	08/25	27-AUG-25	200
0055	00	800	01	00	00	28111	08/25	25-AUG-25	200
0055	00	800	01	00	00	28112	08/25	25-AUG-25	200
0055	00	800	01	00	00	28113	08/25	25-AUG-25	200
0055	00	800	01	00	00	28125	08/25	25-AUG-25	50
0055	00	800	01	00	00	28126	08/25	25-AUG-25	50
0055	00	800	01	00	00	28457	08/25	27-AUG-25	200
0055	00	800	01	00	00	28458	08/25	27-AUG-25	200
0055	00	800	01	00	00	28459	08/25	27-AUG-25	200
0055	00	800	01	00	00	28460	08/25	27-AUG-25	200
0055	00	800	01	00	00	28461	08/25	27-AUG-25	200
0055	00	800	01	00	00	28495	08/25	27-AUG-25	200
0055	00	800	01	00	00	28498	08/25	27-AUG-25	200
0055	00	800	01	00	00	1845	08/25	28-AUG-25	200
0055	00	800	01	00	00	1850	08/25	28-AUG-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	1851	08/25	28-AUG-25	200
0055	00	800	01	00	00	7603	08/25	28-AUG-25	50
0055	00	800	01	00	00	7632	08/25	28-AUG-25	200
0055	00	800	01	00	00	28553	08/25	28-AUG-25	50
0055	00	800	01	00	00	28842	08/25	29-AUG-25	200
0055	00	800	01	00	00	28843	08/25	29-AUG-25	50
0055	00	800	01	00	00	28891	08/25	29-AUG-25	200
0055	00	800	01	00	00	28895	08/25	29-AUG-25	200
0055	00	800	01	00	00	28912	08/25	29-AUG-25	200
0055	00	800	01	00	00	28917	08/25	29-AUG-25	200
0055	00	800	01	00	00	28925	08/25	29-AUG-25	200
0055	00	800	01	00	00	28942	08/25	29-AUG-25	200
0055	00	800	01	00	00	28949	08/25	29-AUG-25	200
0055	00	800	01	00	00	28997	08/25	29-AUG-25	200
0055	00	800	01	00	00	28583	08/25	28-AUG-25	200
0055	00	800	01	00	00	28589	08/25	28-AUG-25	200
0055	00	800	01	00	00	28630	08/25	28-AUG-25	200
0055	00	800	01	00	00	28661	08/25	28-AUG-25	200
0055	00	800	01	00	00	28681	08/25	28-AUG-25	200
0055	00	800	01	00	00	28688	08/25	28-AUG-25	200
0055	00	800	01	00	00	28690	08/25	28-AUG-25	200
0055	00	800	01	00	00	28691	08/25	28-AUG-25	200
0055	00	800	01	00	00	28694	08/25	28-AUG-25	200
0055	00	800	01	00	00	1863	08/25	29-AUG-25	200
0055	00	800	01	00	00	1866	08/25	29-AUG-25	500
0055	00	800	01	00	00	1867	08/25	29-AUG-25	500
0055	00	800	01	00	00	5869	08/25	29-AUG-25	200
0055	00	800	01	00	00	7682	08/25	29-AUG-25	200
0055	00	800	01	00	00	21910	08/25	29-AUG-25	200
0055	00	800	01	00	00	28783	08/25	29-AUG-25	200
0055	00	800	01	00	00	28784	08/25	29-AUG-25	200
0055	00	800	01	00	00	28785	08/25	29-AUG-25	200
0055	00	800	01	00	00	28786	08/25	29-AUG-25	200
0055	00	800	01	00	00	28787	08/25	29-AUG-25	200
0055	00	800	01	00	00	28788	08/25	29-AUG-25	200
0055	00	800	01	00	00	28789	08/25	29-AUG-25	200
0055	00	800	01	00	00	28790	08/25	29-AUG-25	200
0055	00	800	01	00	00	21936	08/25	30-AUG-25	200
0055	00	800	01	00	00	29027	08/25	30-AUG-25	200
0055	00	800	01	00	00	29052	08/25	30-AUG-25	200
0055	00	800	01	00	00	29059	08/25	30-AUG-25	100
0055	00	800	01	00	00	29085	08/25	30-AUG-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	29089	08/25	30-AUG-25	50
0055	00	800	01	00	00	29103	08/25	30-AUG-25	200
						TOTAL	0055		2,82,94,920
<u>0058</u> <u>Stationery and Printing</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	28732	08/25	28-AUG-25	100
0058	00	800	00	00	00	28812	08/25	29-AUG-25	450
0058	00	800	00	00	00	1890	08/25	30-AUG-25	450
0058	00	800	00	00	00	7699	08/25	30-AUG-25	250
0058	00	800	00	00	00	29064	08/25	30-AUG-25	250
0058	00	800	00	00	00	29069	08/25	30-AUG-25	2,340
0058	00	800	00	00	00	22006	08/25	31-AUG-25	30
0058	00	800	00	00	00	22007	08/25	31-AUG-25	30
0058	00	800	00	00	00	4903	08/25	01-AUG-25	300
0058	00	800	00	00	00	4906	08/25	01-AUG-25	500
0058	00	800	00	00	00	4907	08/25	01-AUG-25	1,000
0058	00	800	00	00	00	4908	08/25	01-AUG-25	3,750
0058	00	800	00	00	00	4933	08/25	01-AUG-25	250
0058	00	800	00	00	00	4934	08/25	01-AUG-25	50
0058	00	800	00	00	00	4935	08/25	01-AUG-25	410
0058	00	800	00	00	00	4936	08/25	01-AUG-25	410
0058	00	800	00	00	00	6810	08/25	01-AUG-25	50
0058	00	800	00	00	00	6824	08/25	01-AUG-25	60
0058	00	800	00	00	00	6825	08/25	01-AUG-25	30
0058	00	800	00	00	00	6826	08/25	01-AUG-25	30
0058	00	800	00	00	00	25122	08/25	01-AUG-25	150
0058	00	800	00	00	00	1709	08/25	18-AUG-25	250
0058	00	800	00	00	00	5336	08/25	18-AUG-25	160
0058	00	800	00	00	00	5356	08/25	18-AUG-25	30
0058	00	800	00	00	00	7178	08/25	18-AUG-25	100
0058	00	800	00	00	00	7192	08/25	18-AUG-25	100
0058	00	800	00	00	00	7198	08/25	18-AUG-25	180
0058	00	800	00	00	00	21111	08/25	18-AUG-25	250
0058	00	800	00	00	00	26722	08/25	18-AUG-25	300
0058	00	800	00	00	00	26723	08/25	18-AUG-25	300
0058	00	800	00	00	00	26799	08/25	18-AUG-25	200
0058	00	800	00	00	00	26824	08/25	18-AUG-25	250
0058	00	800	00	00	00	1734	08/25	19-AUG-25	40
0058	00	800	00	00	00	5408	08/25	19-AUG-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	5429	08/25	19-AUG-25	100
0058	00	800	00	00	00	7222	08/25	19-AUG-25	250
0058	00	800	00	00	00	26965	08/25	19-AUG-25	250
0058	00	800	00	00	00	26977	08/25	19-AUG-25	250
0058	00	800	00	00	00	27002	08/25	19-AUG-25	100
0058	00	800	00	00	00	27003	08/25	19-AUG-25	100
0058	00	800	00	00	00	27004	08/25	19-AUG-25	250
0058	00	800	00	00	00	27005	08/25	19-AUG-25	100
0058	00	800	00	00	00	27119	08/25	19-AUG-25	150
0058	00	800	00	00	00	1748	08/25	21-AUG-25	250
0058	00	800	00	00	00	1750	08/25	21-AUG-25	250
0058	00	800	00	00	00	1751	08/25	21-AUG-25	250
0058	00	800	00	00	00	1761	08/25	21-AUG-25	250
0058	00	800	00	00	00	1762	08/25	21-AUG-25	250
0058	00	800	00	00	00	1769	08/25	21-AUG-25	250
0058	00	800	00	00	00	27476	08/25	21-AUG-25	180
0058	00	800	00	00	00	27484	08/25	21-AUG-25	250
0058	00	800	00	00	00	27541	08/25	21-AUG-25	100
0058	00	800	00	00	00	1779	08/25	22-AUG-25	150
0058	00	800	00	00	00	5575	08/25	22-AUG-25	1,500
0058	00	800	00	00	00	7365	08/25	22-AUG-25	150
0058	00	800	00	00	00	7372	08/25	22-AUG-25	250
0058	00	800	00	00	00	21411	08/25	22-AUG-25	350
0058	00	800	00	00	00	27657	08/25	22-AUG-25	250
0058	00	800	00	00	00	27706	08/25	22-AUG-25	400
0058	00	800	00	00	00	27763	08/25	22-AUG-25	250
0058	00	800	00	00	00	27828	08/25	22-AUG-25	250
0058	00	800	00	00	00	1795	08/25	25-AUG-25	30
0058	00	800	00	00	00	5605	08/25	25-AUG-25	1,000
0058	00	800	00	00	00	7482	08/25	25-AUG-25	250
0058	00	800	00	00	00	5681	08/25	27-AUG-25	250
0058	00	800	00	00	00	7590	08/25	27-AUG-25	100
0058	00	800	00	00	00	21755	08/25	27-AUG-25	500
0058	00	800	00	00	00	21794	08/25	27-AUG-25	350
0058	00	800	00	00	00	27872	08/25	25-AUG-25	9,000
0058	00	800	00	00	00	27977	08/25	25-AUG-25	250
0058	00	800	00	00	00	28130	08/25	25-AUG-25	50
0058	00	800	00	00	00	28131	08/25	25-AUG-25	50
0058	00	800	00	00	00	1815	08/25	27-AUG-25	250
0058	00	800	00	00	00	1816	08/25	27-AUG-25	100
0058	00	800	00	00	00	28234	08/25	27-AUG-25	250
0058	00	800	00	00	00	28312	08/25	27-AUG-25	30

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	28383	08/25	27-AUG-25	250
0058	00	800	00	00	00	28465	08/25	27-AUG-25	250
0058	00	800	00	00	00	28466	08/25	27-AUG-25	250
0058	00	800	00	00	00	28496	08/25	27-AUG-25	100
0058	00	800	00	00	00	1855	08/25	28-AUG-25	50
0058	00	800	00	00	00	5780	08/25	28-AUG-25	130
0058	00	800	00	00	00	21818	08/25	28-AUG-25	50
0058	00	800	00	00	00	28598	08/25	28-AUG-25	50
0058	00	800	00	00	00	28599	08/25	28-AUG-25	100
0058	00	800	00	00	00	5095	08/25	07-AUG-25	250
0058	00	800	00	00	00	5096	08/25	07-AUG-25	250
0058	00	800	00	00	00	5111	08/25	07-AUG-25	250
0058	00	800	00	00	00	25925	08/25	07-AUG-25	250
0058	00	800	00	00	00	25946	08/25	07-AUG-25	410
0058	00	800	00	00	00	25964	08/25	07-AUG-25	100
0058	00	800	00	00	00	20618	08/25	09-AUG-25	250
0058	00	800	00	00	00	5152	08/25	11-AUG-25	1,200
0058	00	800	00	00	00	5170	08/25	11-AUG-25	250
0058	00	800	00	00	00	6920	08/25	11-AUG-25	150
0058	00	800	00	00	00	6927	08/25	11-AUG-25	250
0058	00	800	00	00	00	20688	08/25	11-AUG-25	250
0058	00	800	00	00	00	20689	08/25	11-AUG-25	250
0058	00	800	00	00	00	26061	08/25	11-AUG-25	250
0058	00	800	00	00	00	26116	08/25	11-AUG-25	250
0058	00	800	00	00	00	26117	08/25	11-AUG-25	250
0058	00	800	00	00	00	26126	08/25	11-AUG-25	250
0058	00	800	00	00	00	26153	08/25	11-AUG-25	30
0058	00	800	00	00	00	1677	08/25	12-AUG-25	50
0058	00	800	00	00	00	1678	08/25	12-AUG-25	50
0058	00	800	00	00	00	6991	08/25	12-AUG-25	700
0058	00	800	00	00	00	7008	08/25	12-AUG-25	250
0058	00	800	00	00	00	26207	08/25	12-AUG-25	250
0058	00	800	00	00	00	26230	08/25	12-AUG-25	250
0058	00	800	00	00	00	26263	08/25	12-AUG-25	250
0058	00	800	00	00	00	26269	08/25	12-AUG-25	300
0058	00	800	00	00	00	26270	08/25	12-AUG-25	300
0058	00	800	00	00	00	7069	08/25	14-AUG-25	120
0058	00	800	00	00	00	7070	08/25	14-AUG-25	180
0058	00	800	00	00	00	7085	08/25	14-AUG-25	250
0058	00	800	00	00	00	7089	08/25	14-AUG-25	250
0058	00	800	00	00	00	20863	08/25	14-AUG-25	250
0058	00	800	00	00	00	20880	08/25	14-AUG-25	150

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	20881	08/25	14-AUG-25	150
0058	00	800	00	00	00	26271	08/25	12-AUG-25	300
0058	00	800	00	00	00	26275	08/25	12-AUG-25	250
0058	00	800	00	00	00	26325	08/25	12-AUG-25	250
0058	00	800	00	00	00	26350	08/25	12-AUG-25	50
0058	00	800	00	00	00	1689	08/25	13-AUG-25	150
0058	00	800	00	00	00	1690	08/25	13-AUG-25	100
0058	00	800	00	00	00	5240	08/25	13-AUG-25	1,000
0058	00	800	00	00	00	5255	08/25	13-AUG-25	100
0058	00	800	00	00	00	7050	08/25	13-AUG-25	50
0058	00	800	00	00	00	7052	08/25	13-AUG-25	50
0058	00	800	00	00	00	20768	08/25	13-AUG-25	100
0058	00	800	00	00	00	26427	08/25	13-AUG-25	100
0058	00	800	00	00	00	26430	08/25	13-AUG-25	250
0058	00	800	00	00	00	26438	08/25	13-AUG-25	250
0058	00	800	00	00	00	5299	08/25	14-AUG-25	50
0058	00	800	00	00	00	5300	08/25	14-AUG-25	50
0058	00	800	00	00	00	21334	08/25	21-AUG-25	120
0058	00	800	00	00	00	27208	08/25	21-AUG-25	250
0058	00	800	00	00	00	27209	08/25	21-AUG-25	250
0058	00	800	00	00	00	27279	08/25	21-AUG-25	100
0058	00	800	00	00	00	27317	08/25	21-AUG-25	250
0058	00	800	00	00	00	27351	08/25	21-AUG-25	180
0058	00	800	00	00	00	26515	08/25	14-AUG-25	100
0058	00	800	00	00	00	26516	08/25	14-AUG-25	50
0058	00	800	00	00	00	26517	08/25	14-AUG-25	50
0058	00	800	00	00	00	26518	08/25	14-AUG-25	50
0058	00	800	00	00	00	26524	08/25	14-AUG-25	250
0058	00	800	00	00	00	26543	08/25	14-AUG-25	36
0058	00	800	00	00	00	26582	08/25	14-AUG-25	200
0058	00	800	00	00	00	26622	08/25	14-AUG-25	50
0058	00	800	00	00	00	20421	08/25	02-AUG-25	50
0058	00	800	00	00	00	20422	08/25	02-AUG-25	50
0058	00	800	00	00	00	20423	08/25	02-AUG-25	50
0058	00	800	00	00	00	25273	08/25	02-AUG-25	150
0058	00	800	00	00	00	25289	08/25	02-AUG-25	150
0058	00	800	00	00	00	25334	08/25	02-AUG-25	160
0058	00	800	00	00	00	25338	08/25	02-AUG-25	250
0058	00	800	00	00	00	25339	08/25	02-AUG-25	250
0058	00	800	00	00	00	25364	08/25	02-AUG-25	2,890
0058	00	800	00	00	00	25368	08/25	02-AUG-25	250
0058	00	800	00	00	00	25375	08/25	02-AUG-25	250

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	20477	08/25	04-AUG-25	50
0058	00	800	00	00	00	1639	08/25	05-AUG-25	40
0058	00	800	00	00	00	5031	08/25	05-AUG-25	410
0058	00	800	00	00	00	5032	08/25	05-AUG-25	50
0058	00	800	00	00	00	6846	08/25	05-AUG-25	250
0058	00	800	00	00	00	6847	08/25	05-AUG-25	100
0058	00	800	00	00	00	6855	08/25	05-AUG-25	50
0058	00	800	00	00	00	25165	08/25	01-AUG-25	90
0058	00	800	00	00	00	25166	08/25	01-AUG-25	410
0058	00	800	00	00	00	25167	08/25	01-AUG-25	150
0058	00	800	00	00	00	25174	08/25	01-AUG-25	80
0058	00	800	00	00	00	25180	08/25	01-AUG-25	60
0058	00	800	00	00	00	25181	08/25	01-AUG-25	250
0058	00	800	00	00	00	25182	08/25	01-AUG-25	250
0058	00	800	00	00	00	25183	08/25	01-AUG-25	250
0058	00	800	00	00	00	25184	08/25	01-AUG-25	250
0058	00	800	00	00	00	25185	08/25	01-AUG-25	250
0058	00	800	00	00	00	25250	08/25	01-AUG-25	80
0058	00	800	00	00	00	25259	08/25	01-AUG-25	80
0058	00	800	00	00	00	25260	08/25	01-AUG-25	80
0058	00	800	00	00	00	4957	08/25	02-AUG-25	50
0058	00	800	00	00	00	4975	08/25	02-AUG-25	250
0058	00	800	00	00	00	20416	08/25	02-AUG-25	100
0058	00	800	00	00	00	6870	08/25	05-AUG-25	80
0058	00	800	00	00	00	6871	08/25	05-AUG-25	80
0058	00	800	00	00	00	25441	08/25	05-AUG-25	100
0058	00	800	00	00	00	25500	08/25	05-AUG-25	250
0058	00	800	00	00	00	25556	08/25	05-AUG-25	250
0058	00	800	00	00	00	6879	08/25	06-AUG-25	200
0058	00	800	00	00	00	6881	08/25	06-AUG-25	150
0058	00	800	00	00	00	6882	08/25	06-AUG-25	150
0058	00	800	00	00	00	6898	08/25	06-AUG-25	370
0058	00	800	00	00	00	6899	08/25	06-AUG-25	370
0058	00	800	00	00	00	20557	08/25	06-AUG-25	40
0058	00	800	00	00	00	25617	08/25	06-AUG-25	250
0058	00	800	00	00	00	25618	08/25	06-AUG-25	250
0058	00	800	00	00	00	25634	08/25	06-AUG-25	40
0058	00	800	00	00	00	25635	08/25	06-AUG-25	40
0058	00	800	00	00	00	25667	08/25	06-AUG-25	100
0058	00	800	00	00	00	25669	08/25	06-AUG-25	100
0058	00	800	00	00	00	25671	08/25	06-AUG-25	100
0058	00	800	00	00	00	25673	08/25	06-AUG-25	100

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	25674	08/25	06-AUG-25	100
0058	00	800	00	00	00	25676	08/25	06-AUG-25	100
0058	00	800	00	00	00	25678	08/25	06-AUG-25	100
0058	00	800	00	00	00	25681	08/25	06-AUG-25	100
0058	00	800	00	00	00	25683	08/25	06-AUG-25	100
0058	00	800	00	00	00	25684	08/25	06-AUG-25	100
0058	00	800	00	00	00	25697	08/25	06-AUG-25	250
0058	00	800	00	00	00	25704	08/25	06-AUG-25	50
0058	00	800	00	00	00	25705	08/25	06-AUG-25	50
0058	00	800	00	00	00	25740	08/25	06-AUG-25	15,000
0058	00	800	00	00	00	5092	08/25	07-AUG-25	500
						TOTAL	0058		75,446
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	00	28815	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	26395	08/25	13-AUG-25	15,000
0059	80	800	00	00	01	26461	08/25	13-AUG-25	15,000
0059	80	800	00	00	01	26462	08/25	13-AUG-25	15,000
0059	80	800	00	00	01	26476	08/25	13-AUG-25	1,00,000
0059	80	800	00	00	01	26484	08/25	13-AUG-25	1,000
0059	80	800	00	00	01	1706	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	1707	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	21186	08/25	19-AUG-25	50,000
0059	80	800	00	00	01	21187	08/25	19-AUG-25	50,000
0059	80	800	00	00	01	27009	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	27151	08/25	19-AUG-25	25,000
0059	80	800	00	00	01	21267	08/25	20-AUG-25	50,000
0059	80	800	00	00	01	21268	08/25	20-AUG-25	2,00,000
0059	80	800	00	00	01	21269	08/25	20-AUG-25	1,00,000
0059	80	800	00	00	01	27235	08/25	21-AUG-25	45,000
0059	80	800	00	00	01	27299	08/25	21-AUG-25	15,000
0059	80	800	00	00	01	27440	08/25	21-AUG-25	100
0059	80	800	00	00	01	7394	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	27574	08/25	22-AUG-25	50,000
0059	80	800	00	00	01	27678	08/25	22-AUG-25	600
0059	80	800	00	00	01	27699	08/25	22-AUG-25	100
0059	80	800	00	00	01	27704	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	29020	08/25	30-AUG-25	500
0059	80	800	00	00	01	29045	08/25	30-AUG-25	1,00,000

1 Chief Pay and Accounts Office - HEADQUARTER

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	29076	08/25	30-AUG-25	25,000
0059	80	800	00	00	01	29094	08/25	30-AUG-25	50,000
0059	80	800	00	00	01	20406	08/25	01-AUG-25	7,500
0059	80	800	00	00	01	20407	08/25	01-AUG-25	1,000
0059	80	800	00	00	01	4983	08/25	02-AUG-25	15,000
0059	80	800	00	00	01	4984	08/25	02-AUG-25	15,000
0059	80	800	00	00	01	25299	08/25	02-AUG-25	1,000
0059	80	800	00	00	01	25372	08/25	02-AUG-25	100
0059	80	800	00	00	01	25421	08/25	05-AUG-25	15,000
0059	80	800	00	00	01	25478	08/25	05-AUG-25	50,000
0059	80	800	00	00	01	25550	08/25	05-AUG-25	1,00,000
0059	80	800	00	00	01	25554	08/25	05-AUG-25	500
0059	80	800	00	00	01	25708	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	25717	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	25726	08/25	06-AUG-25	15,000
0059	80	800	00	00	01	25737	08/25	06-AUG-25	15,000
0059	80	800	00	00	01	25741	08/25	06-AUG-25	36,000
0059	80	800	00	00	01	25908	08/25	07-AUG-25	50
0059	80	800	00	00	01	25969	08/25	07-AUG-25	100
0059	80	800	00	00	01	5183	08/25	11-AUG-25	75,000
0059	80	800	00	00	01	26052	08/25	11-AUG-25	100
0059	80	800	00	00	01	26053	08/25	11-AUG-25	100
0059	80	800	00	00	01	26054	08/25	11-AUG-25	100
0059	80	800	00	00	01	26083	08/25	11-AUG-25	12,000
0059	80	800	00	00	01	26090	08/25	11-AUG-25	100
0059	80	800	00	00	01	26111	08/25	11-AUG-25	900
0059	80	800	00	00	01	26112	08/25	11-AUG-25	900
0059	80	800	00	00	01	26311	08/25	12-AUG-25	600
0059	80	800	00	00	01	20772	08/25	13-AUG-25	40
0059	80	800	00	00	01	27713	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	5664	08/25	25-AUG-25	2,400
0059	80	800	00	00	01	21605	08/25	25-AUG-25	37,500
0059	80	800	00	00	01	27881	08/25	25-AUG-25	500
0059	80	800	00	00	01	27953	08/25	25-AUG-25	12,000
0059	80	800	00	00	01	27992	08/25	25-AUG-25	25,000
0059	80	800	00	00	01	28018	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	28019	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	28020	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	28031	08/25	25-AUG-25	1,00,000
0059	80	800	00	00	01	28033	08/25	25-AUG-25	1,00,000
0059	80	800	00	00	01	28034	08/25	25-AUG-25	1,00,000
0059	80	800	00	00	01	28048	08/25	25-AUG-25	5,00,000

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	28122	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	28346	08/25	27-AUG-25	500
0059	80	800	00	00	01	28505	08/25	27-AUG-25	5,600
0059	80	800	00	00	01	5747	08/25	28-AUG-25	500
0059	80	800	00	00	01	21811	08/25	28-AUG-25	15,000
0059	80	800	00	00	01	21814	08/25	28-AUG-25	100
0059	80	800	00	00	01	21815	08/25	28-AUG-25	15,000
0059	80	800	00	00	01	21816	08/25	28-AUG-25	15,000
0059	80	800	00	00	01	28537	08/25	28-AUG-25	7,500
0059	80	800	00	00	01	28546	08/25	28-AUG-25	100
0059	80	800	00	00	01	28659	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	28715	08/25	28-AUG-25	500
0059	80	800	00	00	01	7642	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	21887	08/25	29-AUG-25	17,000
0059	80	800	00	00	01	28866	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	28911	08/25	29-AUG-25	15,000
0059	80	800	00	00	01	28951	08/25	29-AUG-25	1,00,000
0059	80	800	00	00	01	28957	08/25	29-AUG-25	25,000
0059	80	800	00	00	01	28963	08/25	29-AUG-25	2,00,000
0059	80	800	00	00	02	26499	08/25	13-AUG-25	15,52,089
0059	80	800	00	00	03	29084	08/25	30-AUG-25	7,03,517
0059	80	800	00	00	04	25549	08/25	05-AUG-25	1,00,000
0059	80	800	00	00	04	25548	08/25	05-AUG-25	1,00,000
0059	80	800	00	00	04	26332	08/25	12-AUG-25	1,00,000
0059	80	800	00	00	04	25323	08/25	02-AUG-25	5,000
						TOTAL	0059		51,39,196
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	501	00	00	00	27540	08/25	21-AUG-25	3,690
0070	01	501	00	00	00	26882	08/25	18-AUG-25	840
0070	01	501	00	00	00	26883	08/25	18-AUG-25	630
0070	01	501	00	00	00	25188	08/25	01-AUG-25	1,815
0070	01	501	00	00	00	26885	08/25	18-AUG-25	945
0070	01	501	00	00	00	26581	08/25	14-AUG-25	1,062
0070	01	501	00	00	00	25733	08/25	06-AUG-25	50
0070	01	501	00	00	00	26884	08/25	18-AUG-25	1,155
0070	60	114	00	00	00	27546	08/25	22-AUG-25	4,000
0070	60	114	00	00	00	27550	08/25	22-AUG-25	75,368
0070	60	114	00	00	00	25751	08/25	06-AUG-25	9,000

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	114	00	00	00	26123	08/25	11-AUG-25	3,000
0070	60	114	00	00	00	25593	08/25	06-AUG-25	4,26,426
0070	60	114	00	00	00	25830	08/25	07-AUG-25	1,000
0070	60	114	00	00	00	25576	08/25	06-AUG-25	2,000
0070	60	114	00	00	00	25577	08/25	06-AUG-25	1,500
0070	60	114	00	00	00	25578	08/25	06-AUG-25	1,000
0070	60	114	00	00	00	25829	08/25	07-AUG-25	1,000
0070	60	115	00	00	00	5943	08/25	30-AUG-25	4,000
0070	60	115	00	00	00	4901	08/25	01-AUG-25	7,200
0070	60	115	00	00	00	4902	08/25	01-AUG-25	2,800
0070	60	115	00	00	00	4905	08/25	01-AUG-25	1,400
0070	60	115	00	00	00	4909	08/25	01-AUG-25	2,100
0070	60	115	00	00	00	4919	08/25	01-AUG-25	700
0070	60	115	00	00	00	4923	08/25	01-AUG-25	2,800
0070	60	115	00	00	00	4925	08/25	01-AUG-25	2,800
0070	60	115	00	00	00	4930	08/25	01-AUG-25	4,900
0070	60	115	00	00	00	5754	08/25	28-AUG-25	1,400
0070	60	115	00	00	00	5794	08/25	28-AUG-25	3,500
0070	60	115	00	00	00	5803	08/25	28-AUG-25	2,800
0070	60	115	00	00	00	5809	08/25	28-AUG-25	700
0070	60	115	00	00	00	28616	08/25	28-AUG-25	909
0070	60	115	00	00	00	5930	08/25	30-AUG-25	700
0070	60	115	00	00	00	5851	08/25	29-AUG-25	2,100
0070	60	115	00	00	00	5852	08/25	29-AUG-25	4,900
0070	60	115	00	00	00	5860	08/25	29-AUG-25	700
0070	60	115	00	00	00	5861	08/25	29-AUG-25	1,400
0070	60	115	00	00	00	5880	08/25	29-AUG-25	700
0070	60	115	00	00	00	5687	08/25	27-AUG-25	2,100
0070	60	115	00	00	00	5689	08/25	27-AUG-25	2,100
0070	60	115	00	00	00	5690	08/25	27-AUG-25	1,400
0070	60	115	00	00	00	5693	08/25	27-AUG-25	2,100
0070	60	115	00	00	00	5697	08/25	27-AUG-25	1,400
0070	60	115	00	00	00	5699	08/25	27-AUG-25	3,500
0070	60	115	00	00	00	5702	08/25	27-AUG-25	1,000
0070	60	115	00	00	00	5703	08/25	27-AUG-25	1,500
0070	60	115	00	00	00	5705	08/25	27-AUG-25	2,800
0070	60	115	00	00	00	5706	08/25	27-AUG-25	700
0070	60	115	00	00	00	5712	08/25	27-AUG-25	2,500
0070	60	115	00	00	00	5717	08/25	27-AUG-25	1,000
0070	60	115	00	00	00	5720	08/25	27-AUG-25	1,500
0070	60	115	00	00	00	5721	08/25	27-AUG-25	1,500
0070	60	115	00	00	00	5820	08/25	29-AUG-25	700

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	5835	08/25	29-AUG-25	3,500
0070	60	115	00	00	00	5610	08/25	25-AUG-25	700
0070	60	115	00	00	00	5616	08/25	25-AUG-25	2,700
0070	60	115	00	00	00	5617	08/25	25-AUG-25	4,200
0070	60	115	00	00	00	5618	08/25	25-AUG-25	1,400
0070	60	115	00	00	00	5634	08/25	25-AUG-25	6,000
0070	60	115	00	00	00	5645	08/25	25-AUG-25	1,400
0070	60	115	00	00	00	5651	08/25	25-AUG-25	4,900
0070	60	115	00	00	00	5655	08/25	25-AUG-25	3,500
0070	60	115	00	00	00	5663	08/25	25-AUG-25	2,800
0070	60	115	00	00	00	5665	08/25	25-AUG-25	2,800
0070	60	115	00	00	00	5667	08/25	25-AUG-25	1,500
0070	60	115	00	00	00	5595	08/25	25-AUG-25	2,100
0070	60	115	00	00	00	5596	08/25	25-AUG-25	2,100
0070	60	115	00	00	00	5601	08/25	25-AUG-25	4,900
0070	60	115	00	00	00	5602	08/25	25-AUG-25	2,000
0070	60	115	00	00	00	5604	08/25	25-AUG-25	700
0070	60	115	00	00	00	5606	08/25	25-AUG-25	900
0070	60	115	00	00	00	5139	08/25	07-AUG-25	2,800
0070	60	115	00	00	00	5087	08/25	07-AUG-25	1,400
0070	60	115	00	00	00	5090	08/25	07-AUG-25	2,800
0070	60	115	00	00	00	5112	08/25	07-AUG-25	700
0070	60	115	00	00	00	5113	08/25	07-AUG-25	4,900
0070	60	115	00	00	00	4970	08/25	02-AUG-25	3,500
0070	60	115	00	00	00	4971	08/25	02-AUG-25	4,200
0070	60	115	00	00	00	4972	08/25	02-AUG-25	3,800
0070	60	115	00	00	00	4988	08/25	02-AUG-25	4,900
0070	60	115	00	00	00	4989	08/25	02-AUG-25	2,800
0070	60	115	00	00	00	5044	08/25	06-AUG-25	2,000
0070	60	115	00	00	00	5049	08/25	06-AUG-25	2,100
0070	60	115	00	00	00	5050	08/25	06-AUG-25	4,900
0070	60	115	00	00	00	5063	08/25	06-AUG-25	700
0070	60	115	00	00	00	5072	08/25	06-AUG-25	2,800
0070	60	115	00	00	00	5075	08/25	06-AUG-25	2,100
0070	60	115	00	00	00	5084	08/25	06-AUG-25	31,000
0070	60	115	00	00	00	4931	08/25	01-AUG-25	4,200
0070	60	115	00	00	00	4932	08/25	01-AUG-25	3,500
0070	60	115	00	00	00	4942	08/25	01-AUG-25	1,200
0070	60	115	00	00	00	4955	08/25	02-AUG-25	1,500
0070	60	115	00	00	00	4958	08/25	02-AUG-25	1,400
0070	60	115	00	00	00	4960	08/25	02-AUG-25	2,800
0070	60	115	00	00	00	4961	08/25	02-AUG-25	2,800

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	4966	08/25	02-AUG-25	1,400
0070	60	115	00	00	00	4967	08/25	02-AUG-25	2,000
0070	60	115	00	00	00	4993	08/25	05-AUG-25	4,900
0070	60	115	00	00	00	4999	08/25	05-AUG-25	4,900
0070	60	115	00	00	00	5005	08/25	05-AUG-25	4,900
0070	60	115	00	00	00	5008	08/25	05-AUG-25	700
0070	60	115	00	00	00	5009	08/25	05-AUG-25	2,100
0070	60	115	00	00	00	5012	08/25	05-AUG-25	700
0070	60	115	00	00	00	5013	08/25	05-AUG-25	2,400
0070	60	115	00	00	00	5027	08/25	05-AUG-25	2,200
0070	60	115	00	00	00	5029	08/25	05-AUG-25	4,900
0070	60	115	00	00	00	5883	08/25	29-AUG-25	6,100
0070	60	115	00	00	00	5901	08/25	30-AUG-25	1,500
0070	60	115	00	00	00	5902	08/25	30-AUG-25	2,500
0070	60	115	00	00	00	5905	08/25	30-AUG-25	2,000
0070	60	115	00	00	00	5913	08/25	30-AUG-25	2,400
0070	60	115	00	00	00	5921	08/25	30-AUG-25	3,300
0070	60	115	00	00	00	5923	08/25	30-AUG-25	700
0070	60	115	00	00	00	5927	08/25	30-AUG-25	2,800
0070	60	115	00	00	00	5929	08/25	30-AUG-25	3,000
0070	60	115	00	00	00	5935	08/25	30-AUG-25	2,500
0070	60	115	00	00	00	5941	08/25	30-AUG-25	5,700
0070	60	115	00	00	00	5268	08/25	14-AUG-25	1,400
0070	60	115	00	00	00	5270	08/25	14-AUG-25	3,500
0070	60	115	00	00	00	5271	08/25	14-AUG-25	3,500
0070	60	115	00	00	00	5272	08/25	14-AUG-25	4,000
0070	60	115	00	00	00	5273	08/25	14-AUG-25	2,100
0070	60	115	00	00	00	26576	08/25	14-AUG-25	1,648
0070	60	115	00	00	00	26644	08/25	14-AUG-25	1,500
0070	60	115	00	00	00	5204	08/25	12-AUG-25	1,400
0070	60	115	00	00	00	5241	08/25	13-AUG-25	700
0070	60	115	00	00	00	5243	08/25	13-AUG-25	2,000
0070	60	115	00	00	00	5246	08/25	13-AUG-25	700
0070	60	115	00	00	00	5249	08/25	13-AUG-25	1,400
0070	60	115	00	00	00	5250	08/25	13-AUG-25	4,900
0070	60	115	00	00	00	5252	08/25	13-AUG-25	4,900
0070	60	115	00	00	00	5220	08/25	12-AUG-25	4,800
0070	60	115	00	00	00	5222	08/25	12-AUG-25	4,200
0070	60	115	00	00	00	5253	08/25	13-AUG-25	1,400
0070	60	115	00	00	00	5254	08/25	13-AUG-25	700
0070	60	115	00	00	00	5257	08/25	13-AUG-25	4,900
0070	60	115	00	00	00	5117	08/25	07-AUG-25	2,100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	5120	08/25	07-AUG-25	2,800
0070	60	115	00	00	00	5122	08/25	07-AUG-25	700
0070	60	115	00	00	00	5123	08/25	07-AUG-25	4,900
0070	60	115	00	00	00	5125	08/25	07-AUG-25	3,600
0070	60	115	00	00	00	5142	08/25	07-AUG-25	4,200
0070	60	115	00	00	00	5143	08/25	07-AUG-25	4,900
0070	60	115	00	00	00	5147	08/25	07-AUG-25	2,500
0070	60	115	00	00	00	5148	08/25	07-AUG-25	1,000
0070	60	115	00	00	00	5150	08/25	07-AUG-25	10,400
0070	60	115	00	00	00	5165	08/25	11-AUG-25	1,400
0070	60	115	00	00	00	5169	08/25	11-AUG-25	4,900
0070	60	115	00	00	00	5186	08/25	11-AUG-25	6,000
0070	60	115	00	00	00	5188	08/25	11-AUG-25	1,400
0070	60	115	00	00	00	5189	08/25	11-AUG-25	3,500
0070	60	115	00	00	00	5097	08/25	07-AUG-25	1,900
0070	60	115	00	00	00	5098	08/25	07-AUG-25	1,400
0070	60	115	00	00	00	5101	08/25	07-AUG-25	2,800
0070	60	115	00	00	00	5106	08/25	07-AUG-25	2,800
0070	60	115	00	00	00	5107	08/25	07-AUG-25	4,100
0070	60	115	00	00	00	5130	08/25	07-AUG-25	2,800
0070	60	115	00	00	00	5532	08/25	22-AUG-25	2,100
0070	60	115	00	00	00	5538	08/25	22-AUG-25	4,900
0070	60	115	00	00	00	5547	08/25	22-AUG-25	4,200
0070	60	115	00	00	00	5557	08/25	22-AUG-25	4,900
0070	60	115	00	00	00	5569	08/25	22-AUG-25	1,400
0070	60	115	00	00	00	5572	08/25	22-AUG-25	4,200
0070	60	115	00	00	00	5573	08/25	22-AUG-25	1,400
0070	60	115	00	00	00	5574	08/25	22-AUG-25	3,500
0070	60	115	00	00	00	5580	08/25	22-AUG-25	4,900
0070	60	115	00	00	00	5489	08/25	21-AUG-25	1,400
0070	60	115	00	00	00	5490	08/25	21-AUG-25	7,900
0070	60	115	00	00	00	5501	08/25	21-AUG-25	700
0070	60	115	00	00	00	27418	08/25	21-AUG-25	18,10,242
0070	60	115	00	00	00	27034	08/25	19-AUG-25	2,180
0070	60	115	00	00	00	27056	08/25	19-AUG-25	2,692
0070	60	115	00	00	00	27537	08/25	21-AUG-25	35,000
0070	60	115	00	00	00	5518	08/25	22-AUG-25	4,900
0070	60	115	00	00	00	5386	08/25	19-AUG-25	1,000
0070	60	115	00	00	00	5394	08/25	19-AUG-25	3,500
0070	60	115	00	00	00	5402	08/25	19-AUG-25	1,400
0070	60	115	00	00	00	5411	08/25	19-AUG-25	700
0070	60	115	00	00	00	5412	08/25	19-AUG-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	5428	08/25	19-AUG-25	2,800
0070	60	115	00	00	00	5461	08/25	21-AUG-25	4,900
0070	60	115	00	00	00	5462	08/25	21-AUG-25	3,500
0070	60	115	00	00	00	5465	08/25	21-AUG-25	700
0070	60	115	00	00	00	5468	08/25	21-AUG-25	2,800
0070	60	115	00	00	00	5484	08/25	21-AUG-25	1,000
0070	60	115	00	00	00	5487	08/25	21-AUG-25	3,500
0070	60	115	00	00	00	5324	08/25	18-AUG-25	4,900
0070	60	115	00	00	00	5325	08/25	18-AUG-25	4,000
0070	60	115	00	00	00	5330	08/25	18-AUG-25	4,900
0070	60	115	00	00	00	5332	08/25	18-AUG-25	4,900
0070	60	115	00	00	00	5333	08/25	18-AUG-25	1,500
0070	60	115	00	00	00	5334	08/25	18-AUG-25	1,500
0070	60	115	00	00	00	5342	08/25	18-AUG-25	4,900
0070	60	115	00	00	00	5354	08/25	18-AUG-25	4,200
0070	60	115	00	00	00	5291	08/25	14-AUG-25	3,500
0070	60	115	00	00	00	5304	08/25	14-AUG-25	700
0070	60	115	00	00	00	5305	08/25	14-AUG-25	4,900
0070	60	115	00	00	00	5308	08/25	14-AUG-25	4,900
0070	60	115	00	00	00	5310	08/25	14-AUG-25	700
0070	60	115	00	00	00	5312	08/25	14-AUG-25	9,800
0070	60	115	00	00	00	5314	08/25	14-AUG-25	1,000
0070	60	115	00	00	00	5316	08/25	14-AUG-25	4,900
0070	60	115	00	00	00	5318	08/25	14-AUG-25	30,000
0070	60	115	00	00	00	5441	08/25	19-AUG-25	3,500
0070	60	115	00	00	00	5444	08/25	19-AUG-25	2,100
0070	60	115	00	00	00	5259	08/25	13-AUG-25	3,500
0070	60	115	00	00	00	5266	08/25	13-AUG-25	17,100
0070	60	118	00	00	00	28478	08/25	27-AUG-25	10
0070	60	118	00	00	00	1698	08/25	14-AUG-25	10
0070	60	118	00	00	00	28481	08/25	27-AUG-25	10
0070	60	118	00	00	00	28483	08/25	27-AUG-25	10
0070	60	118	00	00	00	5815	08/25	28-AUG-25	10
0070	60	118	00	00	00	5933	08/25	30-AUG-25	10
0070	60	118	00	00	00	5934	08/25	30-AUG-25	10
0070	60	118	00	00	00	7550	08/25	27-AUG-25	10
0070	60	118	00	00	00	27587	08/25	22-AUG-25	10
0070	60	118	00	00	00	288	08/25	07-AUG-25	10
0070	60	118	00	00	00	289	08/25	07-AUG-25	10
0070	60	118	00	00	00	1654	08/25	07-AUG-25	10
0070	60	118	00	00	00	1655	08/25	07-AUG-25	10
0070	60	118	00	00	00	6859	08/25	05-AUG-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	6843	08/25	02-AUG-25	10
0070	60	118	00	00	00	25484	08/25	05-AUG-25	10
0070	60	118	00	00	00	25153	08/25	01-AUG-25	10
0070	60	118	00	00	00	25192	08/25	01-AUG-25	10
0070	60	118	00	00	00	25197	08/25	01-AUG-25	10
0070	60	118	00	00	00	25206	08/25	01-AUG-25	10
0070	60	118	00	00	00	421	08/25	02-AUG-25	10
0070	60	118	00	00	00	28808	08/25	29-AUG-25	10
0070	60	118	00	00	00	28859	08/25	29-AUG-25	10
0070	60	118	00	00	00	5936	08/25	30-AUG-25	10
0070	60	118	00	00	00	5937	08/25	30-AUG-25	10
0070	60	118	00	00	00	5938	08/25	30-AUG-25	10
0070	60	118	00	00	00	26603	08/25	14-AUG-25	10
0070	60	118	00	00	00	26149	08/25	11-AUG-25	10
0070	60	118	00	00	00	5216	08/25	12-AUG-25	10
0070	60	118	00	00	00	26202	08/25	12-AUG-25	10
0070	60	118	00	00	00	26203	08/25	12-AUG-25	10
0070	60	118	00	00	00	26204	08/25	12-AUG-25	10
0070	60	118	00	00	00	26205	08/25	12-AUG-25	10
0070	60	118	00	00	00	25994	08/25	07-AUG-25	10
0070	60	118	00	00	00	25995	08/25	07-AUG-25	10
0070	60	118	00	00	00	25996	08/25	07-AUG-25	10
0070	60	118	00	00	00	25997	08/25	07-AUG-25	10
0070	60	118	00	00	00	26020	08/25	07-AUG-25	10
0070	60	118	00	00	00	26022	08/25	07-AUG-25	10
0070	60	118	00	00	00	20668	08/25	10-AUG-25	10
0070	60	118	00	00	00	20669	08/25	10-AUG-25	10
0070	60	118	00	00	00	20670	08/25	10-AUG-25	10
0070	60	118	00	00	00	294	08/25	11-AUG-25	10
0070	60	118	00	00	00	27242	08/25	21-AUG-25	10
0070	60	118	00	00	00	27472	08/25	21-AUG-25	10
0070	60	118	00	00	00	7255	08/25	19-AUG-25	10
0070	60	118	00	00	00	7256	08/25	19-AUG-25	10
0070	60	118	00	00	00	7390	08/25	22-AUG-25	10
0070	60	118	00	00	00	27473	08/25	21-AUG-25	10
0070	60	118	00	00	00	5522	08/25	22-AUG-25	10
0070	60	118	00	00	00	5523	08/25	22-AUG-25	10
0070	60	118	00	00	00	26796	08/25	18-AUG-25	10
0070	60	118	00	00	00	1694	08/25	14-AUG-25	10
0070	60	118	00	00	00	1695	08/25	14-AUG-25	10
0070	60	118	00	00	00	1696	08/25	14-AUG-25	10
0070	60	118	00	00	00	1697	08/25	14-AUG-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	28480	08/25	27-AUG-25	10
0070	60	800	03	00	00	5531	08/25	22-AUG-25	50
0070	60	800	03	00	00	5533	08/25	22-AUG-25	50
0070	60	800	03	00	00	5543	08/25	22-AUG-25	200
0070	60	800	03	00	00	5552	08/25	22-AUG-25	50
0070	60	800	03	00	00	5560	08/25	22-AUG-25	50
0070	60	800	03	00	00	5561	08/25	22-AUG-25	50
0070	60	800	03	00	00	5565	08/25	22-AUG-25	250
0070	60	800	03	00	00	5566	08/25	22-AUG-25	50
0070	60	800	03	00	00	5568	08/25	22-AUG-25	40
0070	60	800	03	00	00	5571	08/25	22-AUG-25	50
0070	60	800	03	00	00	5579	08/25	22-AUG-25	50
0070	60	800	03	00	00	5502	08/25	21-AUG-25	50
0070	60	800	03	00	00	5506	08/25	21-AUG-25	50
0070	60	800	03	00	00	5511	08/25	21-AUG-25	50
0070	60	800	03	00	00	5513	08/25	21-AUG-25	50
0070	60	800	03	00	00	5514	08/25	21-AUG-25	50
0070	60	800	03	00	00	27202	08/25	21-AUG-25	40
0070	60	800	03	00	00	27220	08/25	21-AUG-25	40
0070	60	800	03	00	00	27260	08/25	21-AUG-25	50
0070	60	800	03	00	00	27284	08/25	21-AUG-25	50
0070	60	800	03	00	00	27285	08/25	21-AUG-25	50
0070	60	800	03	00	00	27286	08/25	21-AUG-25	50
0070	60	800	03	00	00	27419	08/25	21-AUG-25	50
0070	60	800	03	00	00	26955	08/25	19-AUG-25	50
0070	60	800	03	00	00	26964	08/25	19-AUG-25	100
0070	60	800	03	00	00	26966	08/25	19-AUG-25	40
0070	60	800	03	00	00	26971	08/25	19-AUG-25	50
0070	60	800	03	00	00	26973	08/25	19-AUG-25	50
0070	60	800	03	00	00	27007	08/25	19-AUG-25	50
0070	60	800	03	00	00	27030	08/25	19-AUG-25	50
0070	60	800	03	00	00	27064	08/25	19-AUG-25	50
0070	60	800	03	00	00	5587	08/25	22-AUG-25	50
0070	60	800	03	00	00	7348	08/25	22-AUG-25	40
0070	60	800	03	00	00	7382	08/25	22-AUG-25	100
0070	60	800	03	00	00	21371	08/25	22-AUG-25	50
0070	60	800	03	00	00	21372	08/25	22-AUG-25	40
0070	60	800	03	00	00	21373	08/25	22-AUG-25	50
0070	60	800	03	00	00	21374	08/25	22-AUG-25	40
0070	60	800	03	00	00	21375	08/25	22-AUG-25	50
0070	60	800	03	00	00	21376	08/25	22-AUG-25	40
0070	60	800	03	00	00	21377	08/25	22-AUG-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	21378	08/25	22-AUG-25	40
0070	60	800	03	00	00	21379	08/25	22-AUG-25	50
0070	60	800	03	00	00	21380	08/25	22-AUG-25	40
0070	60	800	03	00	00	21381	08/25	22-AUG-25	50
0070	60	800	03	00	00	21382	08/25	22-AUG-25	40
0070	60	800	03	00	00	21383	08/25	22-AUG-25	50
0070	60	800	03	00	00	21384	08/25	22-AUG-25	40
0070	60	800	03	00	00	21385	08/25	22-AUG-25	50
0070	60	800	03	00	00	21386	08/25	22-AUG-25	40
0070	60	800	03	00	00	21387	08/25	22-AUG-25	40
0070	60	800	03	00	00	21388	08/25	22-AUG-25	40
0070	60	800	03	00	00	21389	08/25	22-AUG-25	40
0070	60	800	03	00	00	21404	08/25	22-AUG-25	50
0070	60	800	03	00	00	27493	08/25	21-AUG-25	50
0070	60	800	03	00	00	27523	08/25	21-AUG-25	50
0070	60	800	03	00	00	5526	08/25	22-AUG-25	50
0070	60	800	03	00	00	26707	08/25	18-AUG-25	50
0070	60	800	03	00	00	26731	08/25	18-AUG-25	50
0070	60	800	03	00	00	26747	08/25	18-AUG-25	40
0070	60	800	03	00	00	26768	08/25	18-AUG-25	100
0070	60	800	03	00	00	26773	08/25	18-AUG-25	50
0070	60	800	03	00	00	26818	08/25	18-AUG-25	50
0070	60	800	03	00	00	26837	08/25	18-AUG-25	20
0070	60	800	03	00	00	26869	08/25	18-AUG-25	40
0070	60	800	03	00	00	26870	08/25	18-AUG-25	100
0070	60	800	03	00	00	26880	08/25	18-AUG-25	50
0070	60	800	03	00	00	5385	08/25	19-AUG-25	50
0070	60	800	03	00	00	5389	08/25	19-AUG-25	50
0070	60	800	03	00	00	5390	08/25	19-AUG-25	50
0070	60	800	03	00	00	5391	08/25	19-AUG-25	50
0070	60	800	03	00	00	5392	08/25	19-AUG-25	50
0070	60	800	03	00	00	5393	08/25	19-AUG-25	50
0070	60	800	03	00	00	5396	08/25	19-AUG-25	50
0070	60	800	03	00	00	5397	08/25	19-AUG-25	50
0070	60	800	03	00	00	5400	08/25	19-AUG-25	400
0070	60	800	03	00	00	5416	08/25	19-AUG-25	50
0070	60	800	03	00	00	5417	08/25	19-AUG-25	50
0070	60	800	03	00	00	5421	08/25	19-AUG-25	50
0070	60	800	03	00	00	5422	08/25	19-AUG-25	50
0070	60	800	03	00	00	5430	08/25	19-AUG-25	50
0070	60	800	03	00	00	5433	08/25	19-AUG-25	50
0070	60	800	03	00	00	5439	08/25	19-AUG-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	5440	08/25	19-AUG-25	50
0070	60	800	03	00	00	27111	08/25	19-AUG-25	100
0070	60	800	03	00	00	27126	08/25	19-AUG-25	40
0070	60	800	03	00	00	27127	08/25	19-AUG-25	50
0070	60	800	03	00	00	21280	08/25	20-AUG-25	50
0070	60	800	03	00	00	5447	08/25	21-AUG-25	50
0070	60	800	03	00	00	5448	08/25	21-AUG-25	50
0070	60	800	03	00	00	5451	08/25	21-AUG-25	50
0070	60	800	03	00	00	5467	08/25	21-AUG-25	50
0070	60	800	03	00	00	5473	08/25	21-AUG-25	50
0070	60	800	03	00	00	5477	08/25	21-AUG-25	50
0070	60	800	03	00	00	5478	08/25	21-AUG-25	50
0070	60	800	03	00	00	5481	08/25	21-AUG-25	250
0070	60	800	03	00	00	5482	08/25	21-AUG-25	50
0070	60	800	03	00	00	5483	08/25	21-AUG-25	50
0070	60	800	03	00	00	5485	08/25	21-AUG-25	400
0070	60	800	03	00	00	5486	08/25	21-AUG-25	50
0070	60	800	03	00	00	5326	08/25	18-AUG-25	50
0070	60	800	03	00	00	5327	08/25	18-AUG-25	50
0070	60	800	03	00	00	5331	08/25	18-AUG-25	40
0070	60	800	03	00	00	5339	08/25	18-AUG-25	50
0070	60	800	03	00	00	5340	08/25	18-AUG-25	50
0070	60	800	03	00	00	5341	08/25	18-AUG-25	50
0070	60	800	03	00	00	5345	08/25	18-AUG-25	50
0070	60	800	03	00	00	5347	08/25	18-AUG-25	150
0070	60	800	03	00	00	5357	08/25	18-AUG-25	50
0070	60	800	03	00	00	5359	08/25	18-AUG-25	40
0070	60	800	03	00	00	5275	08/25	14-AUG-25	50
0070	60	800	03	00	00	5278	08/25	14-AUG-25	250
0070	60	800	03	00	00	5279	08/25	14-AUG-25	50
0070	60	800	03	00	00	5283	08/25	14-AUG-25	100
0070	60	800	03	00	00	5284	08/25	14-AUG-25	50
0070	60	800	03	00	00	5286	08/25	14-AUG-25	40
0070	60	800	03	00	00	5293	08/25	14-AUG-25	100
0070	60	800	03	00	00	5294	08/25	14-AUG-25	50
0070	60	800	03	00	00	5306	08/25	14-AUG-25	150
0070	60	800	03	00	00	5309	08/25	14-AUG-25	50
0070	60	800	03	00	00	5315	08/25	14-AUG-25	50
0070	60	800	03	00	00	5317	08/25	14-AUG-25	50
0070	60	800	03	00	00	7061	08/25	14-AUG-25	40
0070	60	800	03	00	00	20875	08/25	14-AUG-25	50
0070	60	800	03	00	00	20878	08/25	14-AUG-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	26526	08/25	14-AUG-25	50
0070	60	800	03	00	00	5443	08/25	19-AUG-25	100
0070	60	800	03	00	00	5360	08/25	18-AUG-25	50
0070	60	800	03	00	00	5361	08/25	18-AUG-25	50
0070	60	800	03	00	00	5362	08/25	18-AUG-25	50
0070	60	800	03	00	00	5366	08/25	18-AUG-25	100
0070	60	800	03	00	00	5370	08/25	18-AUG-25	50
0070	60	800	03	00	00	5372	08/25	18-AUG-25	50
0070	60	800	03	00	00	5373	08/25	18-AUG-25	50
0070	60	800	03	00	00	5376	08/25	18-AUG-25	50
0070	60	800	03	00	00	5377	08/25	18-AUG-25	100
0070	60	800	03	00	00	5380	08/25	18-AUG-25	50
0070	60	800	03	00	00	7174	08/25	18-AUG-25	50
0070	60	800	03	00	00	7193	08/25	18-AUG-25	50
0070	60	800	03	00	00	7196	08/25	18-AUG-25	40
0070	60	800	03	00	00	7197	08/25	18-AUG-25	40
0070	60	800	03	00	00	21112	08/25	18-AUG-25	50
0070	60	800	03	00	00	5261	08/25	13-AUG-25	50
0070	60	800	03	00	00	5262	08/25	13-AUG-25	150
0070	60	800	03	00	00	20773	08/25	13-AUG-25	40
0070	60	800	03	00	00	20775	08/25	13-AUG-25	50
0070	60	800	03	00	00	20802	08/25	13-AUG-25	50
0070	60	800	03	00	00	20803	08/25	13-AUG-25	50
0070	60	800	03	00	00	20804	08/25	13-AUG-25	50
0070	60	800	03	00	00	20805	08/25	13-AUG-25	50
0070	60	800	03	00	00	20806	08/25	13-AUG-25	50
0070	60	800	03	00	00	20807	08/25	13-AUG-25	50
0070	60	800	03	00	00	20808	08/25	13-AUG-25	50
0070	60	800	03	00	00	20809	08/25	13-AUG-25	50
0070	60	800	03	00	00	20810	08/25	13-AUG-25	50
0070	60	800	03	00	00	20811	08/25	13-AUG-25	50
0070	60	800	03	00	00	20812	08/25	13-AUG-25	50
0070	60	800	03	00	00	20813	08/25	13-AUG-25	50
0070	60	800	03	00	00	20814	08/25	13-AUG-25	50
0070	60	800	03	00	00	20815	08/25	13-AUG-25	50
0070	60	800	03	00	00	20816	08/25	13-AUG-25	50
0070	60	800	03	00	00	20817	08/25	13-AUG-25	50
0070	60	800	03	00	00	20818	08/25	13-AUG-25	50
0070	60	800	03	00	00	20819	08/25	13-AUG-25	50
0070	60	800	03	00	00	20820	08/25	13-AUG-25	50
0070	60	800	03	00	00	20821	08/25	13-AUG-25	50
0070	60	800	03	00	00	20822	08/25	13-AUG-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	20823	08/25	13-AUG-25	50
0070	60	800	03	00	00	20824	08/25	13-AUG-25	50
0070	60	800	03	00	00	20825	08/25	13-AUG-25	50
0070	60	800	03	00	00	20826	08/25	13-AUG-25	50
0070	60	800	03	00	00	20827	08/25	13-AUG-25	50
0070	60	800	03	00	00	20828	08/25	13-AUG-25	50
0070	60	800	03	00	00	20829	08/25	13-AUG-25	50
0070	60	800	03	00	00	20830	08/25	13-AUG-25	50
0070	60	800	03	00	00	20831	08/25	13-AUG-25	50
0070	60	800	03	00	00	26398	08/25	13-AUG-25	50
0070	60	800	03	00	00	26418	08/25	13-AUG-25	50
0070	60	800	03	00	00	26463	08/25	13-AUG-25	40
0070	60	800	03	00	00	26465	08/25	13-AUG-25	50
0070	60	800	03	00	00	26466	08/25	13-AUG-25	50
0070	60	800	03	00	00	26467	08/25	13-AUG-25	50
0070	60	800	03	00	00	26468	08/25	13-AUG-25	50
0070	60	800	03	00	00	26469	08/25	13-AUG-25	50
0070	60	800	03	00	00	26470	08/25	13-AUG-25	50
0070	60	800	03	00	00	26530	08/25	14-AUG-25	50
0070	60	800	03	00	00	26591	08/25	14-AUG-25	50
0070	60	800	03	00	00	26602	08/25	14-AUG-25	50
0070	60	800	03	00	00	5322	08/25	18-AUG-25	250
0070	60	800	03	00	00	5323	08/25	18-AUG-25	250
0070	60	800	03	00	00	20695	08/25	11-AUG-25	50
0070	60	800	03	00	00	26075	08/25	11-AUG-25	50
0070	60	800	03	00	00	26086	08/25	11-AUG-25	40
0070	60	800	03	00	00	26098	08/25	11-AUG-25	40
0070	60	800	03	00	00	26114	08/25	11-AUG-25	50
0070	60	800	03	00	00	26115	08/25	11-AUG-25	50
0070	60	800	03	00	00	26161	08/25	11-AUG-25	40
0070	60	800	03	00	00	26178	08/25	11-AUG-25	50
0070	60	800	03	00	00	5192	08/25	12-AUG-25	50
0070	60	800	03	00	00	5195	08/25	12-AUG-25	50
0070	60	800	03	00	00	5197	08/25	12-AUG-25	40
0070	60	800	03	00	00	5201	08/25	12-AUG-25	50
0070	60	800	03	00	00	5203	08/25	12-AUG-25	50
0070	60	800	03	00	00	5205	08/25	12-AUG-25	50
0070	60	800	03	00	00	5206	08/25	12-AUG-25	50
0070	60	800	03	00	00	5208	08/25	12-AUG-25	40
0070	60	800	03	00	00	5209	08/25	12-AUG-25	50
0070	60	800	03	00	00	26209	08/25	12-AUG-25	50
0070	60	800	03	00	00	26235	08/25	12-AUG-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	26241	08/25	12-AUG-25	50
0070	60	800	03	00	00	26265	08/25	12-AUG-25	50
0070	60	800	03	00	00	26289	08/25	12-AUG-25	50
0070	60	800	03	00	00	26292	08/25	12-AUG-25	50
0070	60	800	03	00	00	26343	08/25	12-AUG-25	50
0070	60	800	03	00	00	5232	08/25	13-AUG-25	50
0070	60	800	03	00	00	5233	08/25	13-AUG-25	50
0070	60	800	03	00	00	5235	08/25	13-AUG-25	150
0070	60	800	03	00	00	5237	08/25	13-AUG-25	40
0070	60	800	03	00	00	5210	08/25	12-AUG-25	40
0070	60	800	03	00	00	5212	08/25	12-AUG-25	50
0070	60	800	03	00	00	5213	08/25	12-AUG-25	50
0070	60	800	03	00	00	5214	08/25	12-AUG-25	50
0070	60	800	03	00	00	5218	08/25	12-AUG-25	50
0070	60	800	03	00	00	5221	08/25	12-AUG-25	50
0070	60	800	03	00	00	5223	08/25	12-AUG-25	50
0070	60	800	03	00	00	5224	08/25	12-AUG-25	50
0070	60	800	03	00	00	5225	08/25	12-AUG-25	50
0070	60	800	03	00	00	20759	08/25	12-AUG-25	40
0070	60	800	03	00	00	26208	08/25	12-AUG-25	50
0070	60	800	03	00	00	5114	08/25	07-AUG-25	50
0070	60	800	03	00	00	5115	08/25	07-AUG-25	100
0070	60	800	03	00	00	5116	08/25	07-AUG-25	50
0070	60	800	03	00	00	5118	08/25	07-AUG-25	50
0070	60	800	03	00	00	5119	08/25	07-AUG-25	50
0070	60	800	03	00	00	5121	08/25	07-AUG-25	100
0070	60	800	03	00	00	5126	08/25	07-AUG-25	50
0070	60	800	03	00	00	5140	08/25	07-AUG-25	150
0070	60	800	03	00	00	5146	08/25	07-AUG-25	50
0070	60	800	03	00	00	20570	08/25	07-AUG-25	50
0070	60	800	03	00	00	20574	08/25	07-AUG-25	40
0070	60	800	03	00	00	25868	08/25	07-AUG-25	40
0070	60	800	03	00	00	25876	08/25	07-AUG-25	50
0070	60	800	03	00	00	25880	08/25	07-AUG-25	40
0070	60	800	03	00	00	25899	08/25	07-AUG-25	40
0070	60	800	03	00	00	25905	08/25	07-AUG-25	50
0070	60	800	03	00	00	25928	08/25	07-AUG-25	100
0070	60	800	03	00	00	25960	08/25	07-AUG-25	100
0070	60	800	03	00	00	25998	08/25	07-AUG-25	50
0070	60	800	03	00	00	5151	08/25	11-AUG-25	100
0070	60	800	03	00	00	5154	08/25	11-AUG-25	50
0070	60	800	03	00	00	5155	08/25	11-AUG-25	300

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	5158	08/25	11-AUG-25	50
0070	60	800	03	00	00	5162	08/25	11-AUG-25	50
0070	60	800	03	00	00	5163	08/25	11-AUG-25	50
0070	60	800	03	00	00	5166	08/25	11-AUG-25	100
0070	60	800	03	00	00	5167	08/25	11-AUG-25	50
0070	60	800	03	00	00	5175	08/25	11-AUG-25	50
0070	60	800	03	00	00	5176	08/25	11-AUG-25	50
0070	60	800	03	00	00	5177	08/25	11-AUG-25	50
0070	60	800	03	00	00	5180	08/25	11-AUG-25	50
0070	60	800	03	00	00	5181	08/25	11-AUG-25	50
0070	60	800	03	00	00	5182	08/25	11-AUG-25	50
0070	60	800	03	00	00	5187	08/25	11-AUG-25	50
0070	60	800	03	00	00	6880	08/25	06-AUG-25	50
0070	60	800	03	00	00	6886	08/25	06-AUG-25	50
0070	60	800	03	00	00	20543	08/25	06-AUG-25	100
0070	60	800	03	00	00	25609	08/25	06-AUG-25	50
0070	60	800	03	00	00	25615	08/25	06-AUG-25	50
0070	60	800	03	00	00	25622	08/25	06-AUG-25	50
0070	60	800	03	00	00	25623	08/25	06-AUG-25	50
0070	60	800	03	00	00	25627	08/25	06-AUG-25	40
0070	60	800	03	00	00	25628	08/25	06-AUG-25	50
0070	60	800	03	00	00	25633	08/25	06-AUG-25	50
0070	60	800	03	00	00	25650	08/25	06-AUG-25	50
0070	60	800	03	00	00	25652	08/25	06-AUG-25	50
0070	60	800	03	00	00	25679	08/25	06-AUG-25	50
0070	60	800	03	00	00	25699	08/25	06-AUG-25	50
0070	60	800	03	00	00	25700	08/25	06-AUG-25	50
0070	60	800	03	00	00	5094	08/25	07-AUG-25	50
0070	60	800	03	00	00	5102	08/25	07-AUG-25	50
0070	60	800	03	00	00	5103	08/25	07-AUG-25	50
0070	60	800	03	00	00	5104	08/25	07-AUG-25	50
0070	60	800	03	00	00	5105	08/25	07-AUG-25	150
0070	60	800	03	00	00	5108	08/25	07-AUG-25	100
0070	60	800	03	00	00	5127	08/25	07-AUG-25	100
0070	60	800	03	00	00	5128	08/25	07-AUG-25	50
0070	60	800	03	00	00	5129	08/25	07-AUG-25	50
0070	60	800	03	00	00	5132	08/25	07-AUG-25	50
0070	60	800	03	00	00	5134	08/25	07-AUG-25	200
0070	60	800	03	00	00	5135	08/25	07-AUG-25	50
0070	60	800	03	00	00	5136	08/25	07-AUG-25	50
0070	60	800	03	00	00	5137	08/25	07-AUG-25	50
0070	60	800	03	00	00	5138	08/25	07-AUG-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	25711	08/25	06-AUG-25	50
0070	60	800	03	00	00	25744	08/25	06-AUG-25	50
0070	60	800	03	00	00	25747	08/25	06-AUG-25	50
0070	60	800	03	00	00	25779	08/25	06-AUG-25	50
0070	60	800	03	00	00	25787	08/25	06-AUG-25	50
0070	60	800	03	00	00	25795	08/25	06-AUG-25	50
0070	60	800	03	00	00	25822	08/25	06-AUG-25	50
0070	60	800	03	00	00	5088	08/25	07-AUG-25	40
0070	60	800	03	00	00	5089	08/25	07-AUG-25	100
0070	60	800	03	00	00	5091	08/25	07-AUG-25	50
0070	60	800	03	00	00	5093	08/25	07-AUG-25	50
0070	60	800	03	00	00	5110	08/25	07-AUG-25	50
0070	60	800	03	00	00	5036	08/25	05-AUG-25	50
0070	60	800	03	00	00	5039	08/25	05-AUG-25	40
0070	60	800	03	00	00	20520	08/25	05-AUG-25	50
0070	60	800	03	00	00	20528	08/25	05-AUG-25	50
0070	60	800	03	00	00	25403	08/25	05-AUG-25	50
0070	60	800	03	00	00	25404	08/25	05-AUG-25	50
0070	60	800	03	00	00	4969	08/25	02-AUG-25	40
0070	60	800	03	00	00	4974	08/25	02-AUG-25	50
0070	60	800	03	00	00	4976	08/25	02-AUG-25	50
0070	60	800	03	00	00	4977	08/25	02-AUG-25	50
0070	60	800	03	00	00	4986	08/25	02-AUG-25	100
0070	60	800	03	00	00	4987	08/25	02-AUG-25	200
0070	60	800	03	00	00	4990	08/25	02-AUG-25	50
0070	60	800	03	00	00	20424	08/25	02-AUG-25	50
0070	60	800	03	00	00	25301	08/25	02-AUG-25	40
0070	60	800	03	00	00	25438	08/25	05-AUG-25	50
0070	60	800	03	00	00	25453	08/25	05-AUG-25	50
0070	60	800	03	00	00	25499	08/25	05-AUG-25	50
0070	60	800	03	00	00	25557	08/25	05-AUG-25	50
0070	60	800	03	00	00	25565	08/25	05-AUG-25	50
0070	60	800	03	00	00	1645	08/25	06-AUG-25	100
0070	60	800	03	00	00	1646	08/25	06-AUG-25	100
0070	60	800	03	00	00	1649	08/25	06-AUG-25	100
0070	60	800	03	00	00	5043	08/25	06-AUG-25	50
0070	60	800	03	00	00	5047	08/25	06-AUG-25	40
0070	60	800	03	00	00	5048	08/25	06-AUG-25	50
0070	60	800	03	00	00	5051	08/25	06-AUG-25	50
0070	60	800	03	00	00	5052	08/25	06-AUG-25	200
0070	60	800	03	00	00	5055	08/25	06-AUG-25	100
0070	60	800	03	00	00	5056	08/25	06-AUG-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	5057	08/25	06-AUG-25	50
0070	60	800	03	00	00	5058	08/25	06-AUG-25	50
0070	60	800	03	00	00	5059	08/25	06-AUG-25	50
0070	60	800	03	00	00	5065	08/25	06-AUG-25	40
0070	60	800	03	00	00	5066	08/25	06-AUG-25	50
0070	60	800	03	00	00	5067	08/25	06-AUG-25	50
0070	60	800	03	00	00	5068	08/25	06-AUG-25	50
0070	60	800	03	00	00	5069	08/25	06-AUG-25	50
0070	60	800	03	00	00	5070	08/25	06-AUG-25	40
0070	60	800	03	00	00	5071	08/25	06-AUG-25	100
0070	60	800	03	00	00	5073	08/25	06-AUG-25	50
0070	60	800	03	00	00	5077	08/25	06-AUG-25	50
0070	60	800	03	00	00	5078	08/25	06-AUG-25	50
0070	60	800	03	00	00	5080	08/25	06-AUG-25	50
0070	60	800	03	00	00	4937	08/25	01-AUG-25	50
0070	60	800	03	00	00	4938	08/25	01-AUG-25	50
0070	60	800	03	00	00	4939	08/25	01-AUG-25	50
0070	60	800	03	00	00	25129	08/25	01-AUG-25	40
0070	60	800	03	00	00	25149	08/25	01-AUG-25	50
0070	60	800	03	00	00	25168	08/25	01-AUG-25	50
0070	60	800	03	00	00	25187	08/25	01-AUG-25	40
0070	60	800	03	00	00	25189	08/25	01-AUG-25	50
0070	60	800	03	00	00	25190	08/25	01-AUG-25	50
0070	60	800	03	00	00	25229	08/25	01-AUG-25	50
0070	60	800	03	00	00	25245	08/25	01-AUG-25	50
0070	60	800	03	00	00	4947	08/25	02-AUG-25	50
0070	60	800	03	00	00	4948	08/25	02-AUG-25	40
0070	60	800	03	00	00	4949	08/25	02-AUG-25	50
0070	60	800	03	00	00	4954	08/25	02-AUG-25	50
0070	60	800	03	00	00	4959	08/25	02-AUG-25	50
0070	60	800	03	00	00	4964	08/25	02-AUG-25	50
0070	60	800	03	00	00	4965	08/25	02-AUG-25	50
0070	60	800	03	00	00	25360	08/25	02-AUG-25	50
0070	60	800	03	00	00	4991	08/25	05-AUG-25	100
0070	60	800	03	00	00	4992	08/25	05-AUG-25	50
0070	60	800	03	00	00	4994	08/25	05-AUG-25	50
0070	60	800	03	00	00	4995	08/25	05-AUG-25	50
0070	60	800	03	00	00	4996	08/25	05-AUG-25	40
0070	60	800	03	00	00	4997	08/25	05-AUG-25	50
0070	60	800	03	00	00	5000	08/25	05-AUG-25	40
0070	60	800	03	00	00	5006	08/25	05-AUG-25	50
0070	60	800	03	00	00	5007	08/25	05-AUG-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	5011	08/25	05-AUG-25	100
0070	60	800	03	00	00	5014	08/25	05-AUG-25	50
0070	60	800	03	00	00	5016	08/25	05-AUG-25	100
0070	60	800	03	00	00	5017	08/25	05-AUG-25	50
0070	60	800	03	00	00	5023	08/25	05-AUG-25	50
0070	60	800	03	00	00	5024	08/25	05-AUG-25	50
0070	60	800	03	00	00	5025	08/25	05-AUG-25	50
0070	60	800	03	00	00	5030	08/25	05-AUG-25	50
0070	60	800	03	00	00	5033	08/25	05-AUG-25	50
0070	60	800	03	00	00	5035	08/25	05-AUG-25	50
0070	60	800	03	00	00	5884	08/25	29-AUG-25	50
0070	60	800	03	00	00	5885	08/25	29-AUG-25	50
0070	60	800	03	00	00	5888	08/25	29-AUG-25	100
0070	60	800	03	00	00	5892	08/25	29-AUG-25	50
0070	60	800	03	00	00	5893	08/25	29-AUG-25	50
0070	60	800	03	00	00	7663	08/25	29-AUG-25	50
0070	60	800	03	00	00	7673	08/25	29-AUG-25	50
0070	60	800	03	00	00	21878	08/25	29-AUG-25	100
0070	60	800	03	00	00	21879	08/25	29-AUG-25	100
0070	60	800	03	00	00	28778	08/25	29-AUG-25	50
0070	60	800	03	00	00	28801	08/25	29-AUG-25	100
0070	60	800	03	00	00	28813	08/25	29-AUG-25	100
0070	60	800	03	00	00	28814	08/25	29-AUG-25	50
0070	60	800	03	00	00	28824	08/25	29-AUG-25	50
0070	60	800	03	00	00	28876	08/25	29-AUG-25	50
0070	60	800	03	00	00	28913	08/25	29-AUG-25	50
0070	60	800	03	00	00	28931	08/25	29-AUG-25	50
0070	60	800	03	00	00	28952	08/25	29-AUG-25	50
0070	60	800	03	00	00	5909	08/25	30-AUG-25	40
0070	60	800	03	00	00	5919	08/25	30-AUG-25	50
0070	60	800	03	00	00	5922	08/25	30-AUG-25	50
0070	60	800	03	00	00	5924	08/25	30-AUG-25	100
0070	60	800	03	00	00	5928	08/25	30-AUG-25	50
0070	60	800	03	00	00	5947	08/25	30-AUG-25	100
0070	60	800	03	00	00	29026	08/25	30-AUG-25	50
0070	60	800	03	00	00	29118	08/25	30-AUG-25	50
0070	60	800	03	00	00	4898	08/25	01-AUG-25	100
0070	60	800	03	00	00	4899	08/25	01-AUG-25	40
0070	60	800	03	00	00	4904	08/25	01-AUG-25	50
0070	60	800	03	00	00	4910	08/25	01-AUG-25	50
0070	60	800	03	00	00	4911	08/25	01-AUG-25	50
0070	60	800	03	00	00	4912	08/25	01-AUG-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	4914	08/25	01-AUG-25	50
0070	60	800	03	00	00	4915	08/25	01-AUG-25	100
0070	60	800	03	00	00	4920	08/25	01-AUG-25	50
0070	60	800	03	00	00	4922	08/25	01-AUG-25	200
0070	60	800	03	00	00	4924	08/25	01-AUG-25	50
0070	60	800	03	00	00	28504	08/25	27-AUG-25	40
0070	60	800	03	00	00	5748	08/25	28-AUG-25	50
0070	60	800	03	00	00	5749	08/25	28-AUG-25	50
0070	60	800	03	00	00	5750	08/25	28-AUG-25	350
0070	60	800	03	00	00	5753	08/25	28-AUG-25	50
0070	60	800	03	00	00	5757	08/25	28-AUG-25	50
0070	60	800	03	00	00	5758	08/25	28-AUG-25	50
0070	60	800	03	00	00	5759	08/25	28-AUG-25	50
0070	60	800	03	00	00	5760	08/25	28-AUG-25	50
0070	60	800	03	00	00	5761	08/25	28-AUG-25	50
0070	60	800	03	00	00	5762	08/25	28-AUG-25	100
0070	60	800	03	00	00	5763	08/25	28-AUG-25	50
0070	60	800	03	00	00	5774	08/25	28-AUG-25	100
0070	60	800	03	00	00	5776	08/25	28-AUG-25	50
0070	60	800	03	00	00	5777	08/25	28-AUG-25	50
0070	60	800	03	00	00	5791	08/25	28-AUG-25	50
0070	60	800	03	00	00	5795	08/25	28-AUG-25	100
0070	60	800	03	00	00	5796	08/25	28-AUG-25	50
0070	60	800	03	00	00	5798	08/25	28-AUG-25	50
0070	60	800	03	00	00	5799	08/25	28-AUG-25	50
0070	60	800	03	00	00	5802	08/25	28-AUG-25	100
0070	60	800	03	00	00	5804	08/25	28-AUG-25	50
0070	60	800	03	00	00	5818	08/25	28-AUG-25	50
0070	60	800	03	00	00	7611	08/25	28-AUG-25	50
0070	60	800	03	00	00	21810	08/25	28-AUG-25	50
0070	60	800	03	00	00	21819	08/25	28-AUG-25	50
0070	60	800	03	00	00	28563	08/25	28-AUG-25	50
0070	60	800	03	00	00	28636	08/25	28-AUG-25	50
0070	60	800	03	00	00	28645	08/25	28-AUG-25	50
0070	60	800	03	00	00	28675	08/25	28-AUG-25	50
0070	60	800	03	00	00	5828	08/25	29-AUG-25	100
0070	60	800	03	00	00	5871	08/25	29-AUG-25	40
0070	60	800	03	00	00	5874	08/25	29-AUG-25	50
0070	60	800	03	00	00	5878	08/25	29-AUG-25	50
0070	60	800	03	00	00	5931	08/25	30-AUG-25	50
0070	60	800	03	00	00	5848	08/25	29-AUG-25	50
0070	60	800	03	00	00	5849	08/25	29-AUG-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	5853	08/25	29-AUG-25	50
0070	60	800	03	00	00	5856	08/25	29-AUG-25	50
0070	60	800	03	00	00	5863	08/25	29-AUG-25	50
0070	60	800	03	00	00	5864	08/25	29-AUG-25	50
0070	60	800	03	00	00	5870	08/25	29-AUG-25	40
0070	60	800	03	00	00	5677	08/25	27-AUG-25	50
0070	60	800	03	00	00	5678	08/25	27-AUG-25	50
0070	60	800	03	00	00	5679	08/25	27-AUG-25	50
0070	60	800	03	00	00	5680	08/25	27-AUG-25	350
0070	60	800	03	00	00	5682	08/25	27-AUG-25	50
0070	60	800	03	00	00	5686	08/25	27-AUG-25	50
0070	60	800	03	00	00	5691	08/25	27-AUG-25	100
0070	60	800	03	00	00	5692	08/25	27-AUG-25	150
0070	60	800	03	00	00	5695	08/25	27-AUG-25	40
0070	60	800	03	00	00	5696	08/25	27-AUG-25	50
0070	60	800	03	00	00	5701	08/25	27-AUG-25	50
0070	60	800	03	00	00	5718	08/25	27-AUG-25	100
0070	60	800	03	00	00	5719	08/25	27-AUG-25	50
0070	60	800	03	00	00	5730	08/25	27-AUG-25	150
0070	60	800	03	00	00	5731	08/25	27-AUG-25	50
0070	60	800	03	00	00	5732	08/25	27-AUG-25	50
0070	60	800	03	00	00	5736	08/25	27-AUG-25	50
0070	60	800	03	00	00	5740	08/25	27-AUG-25	50
0070	60	800	03	00	00	5741	08/25	27-AUG-25	50
0070	60	800	03	00	00	5745	08/25	27-AUG-25	50
0070	60	800	03	00	00	28236	08/25	27-AUG-25	40
0070	60	800	03	00	00	28241	08/25	27-AUG-25	50
0070	60	800	03	00	00	28276	08/25	27-AUG-25	50
0070	60	800	03	00	00	28277	08/25	27-AUG-25	50
0070	60	800	03	00	00	28280	08/25	27-AUG-25	50
0070	60	800	03	00	00	28298	08/25	27-AUG-25	50
0070	60	800	03	00	00	28300	08/25	27-AUG-25	50
0070	60	800	03	00	00	28338	08/25	27-AUG-25	40
0070	60	800	03	00	00	28339	08/25	27-AUG-25	50
0070	60	800	03	00	00	28407	08/25	27-AUG-25	50
0070	60	800	03	00	00	28433	08/25	27-AUG-25	50
0070	60	800	03	00	00	28680	08/25	28-AUG-25	50
0070	60	800	03	00	00	28682	08/25	28-AUG-25	50
0070	60	800	03	00	00	28692	08/25	28-AUG-25	1, 22, 527
0070	60	800	03	00	00	28729	08/25	28-AUG-25	50
0070	60	800	03	00	00	28737	08/25	28-AUG-25	50
0070	60	800	03	00	00	5829	08/25	29-AUG-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	5842	08/25	29-AUG-25	50
0070	60	800	03	00	00	5843	08/25	29-AUG-25	100
0070	60	800	03	00	00	5846	08/25	29-AUG-25	50
0070	60	800	03	00	00	5847	08/25	29-AUG-25	50
0070	60	800	03	00	00	28453	08/25	27-AUG-25	50
0070	60	800	03	00	00	28467	08/25	27-AUG-25	50
0070	60	800	03	00	00	5613	08/25	25-AUG-25	50
0070	60	800	03	00	00	5614	08/25	25-AUG-25	50
0070	60	800	03	00	00	5625	08/25	25-AUG-25	50
0070	60	800	03	00	00	5629	08/25	25-AUG-25	40
0070	60	800	03	00	00	5630	08/25	25-AUG-25	40
0070	60	800	03	00	00	5633	08/25	25-AUG-25	400
0070	60	800	03	00	00	5640	08/25	25-AUG-25	50
0070	60	800	03	00	00	5643	08/25	25-AUG-25	450
0070	60	800	03	00	00	5646	08/25	25-AUG-25	50
0070	60	800	03	00	00	5647	08/25	25-AUG-25	130
0070	60	800	03	00	00	5648	08/25	25-AUG-25	100
0070	60	800	03	00	00	5649	08/25	25-AUG-25	50
0070	60	800	03	00	00	5652	08/25	25-AUG-25	50
0070	60	800	03	00	00	5658	08/25	25-AUG-25	100
0070	60	800	03	00	00	5659	08/25	25-AUG-25	50
0070	60	800	03	00	00	5668	08/25	25-AUG-25	500
0070	60	800	03	00	00	21593	08/25	25-AUG-25	50
0070	60	800	03	00	00	27905	08/25	25-AUG-25	50
0070	60	800	03	00	00	27974	08/25	25-AUG-25	50
0070	60	800	03	00	00	27975	08/25	25-AUG-25	50
0070	60	800	03	00	00	27985	08/25	25-AUG-25	50
0070	60	800	03	00	00	28005	08/25	25-AUG-25	50
0070	60	800	03	00	00	28006	08/25	25-AUG-25	50
0070	60	800	03	00	00	27602	08/25	22-AUG-25	50
0070	60	800	03	00	00	27636	08/25	22-AUG-25	50
0070	60	800	03	00	00	27660	08/25	22-AUG-25	40
0070	60	800	03	00	00	27679	08/25	22-AUG-25	50
0070	60	800	03	00	00	27721	08/25	22-AUG-25	50
0070	60	800	03	00	00	27730	08/25	22-AUG-25	50
0070	60	800	03	00	00	27823	08/25	22-AUG-25	50
0070	60	800	03	00	00	27829	08/25	22-AUG-25	50
0070	60	800	03	00	00	1792	08/25	25-AUG-25	50
0070	60	800	03	00	00	5590	08/25	25-AUG-25	50
0070	60	800	03	00	00	5594	08/25	25-AUG-25	50
0070	60	800	03	00	00	5597	08/25	25-AUG-25	50
0070	60	800	03	00	00	5599	08/25	25-AUG-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	28028	08/25	25-AUG-25	50
0070	60	800	03	00	00	28073	08/25	25-AUG-25	50
0070	60	800	03	00	00	28179	08/25	25-AUG-25	50
0070	60	800	03	00	00	21679	08/25	26-AUG-25	50
0070	60	800	03	00	00	1830	08/25	27-AUG-25	50
0070	60	800	03	00	00	5672	08/25	27-AUG-25	50
0070	60	800	03	00	00	5674	08/25	27-AUG-25	50
0070	60	800	04	00	00	5551	08/25	22-AUG-25	50
0070	60	800	04	00	00	5589	08/25	25-AUG-25	50
0070	60	800	04	00	00	5567	08/25	22-AUG-25	50
0070	60	800	04	00	00	5497	08/25	21-AUG-25	50
0070	60	800	04	00	00	26804	08/25	18-AUG-25	5,000
0070	60	800	04	00	00	5472	08/25	21-AUG-25	50
0070	60	800	04	00	00	5476	08/25	21-AUG-25	50
0070	60	800	04	00	00	5488	08/25	21-AUG-25	50
0070	60	800	04	00	00	5338	08/25	18-AUG-25	50
0070	60	800	04	00	00	5355	08/25	18-AUG-25	50
0070	60	800	04	00	00	5358	08/25	18-AUG-25	50
0070	60	800	04	00	00	5196	08/25	12-AUG-25	50
0070	60	800	04	00	00	5207	08/25	12-AUG-25	50
0070	60	800	04	00	00	5236	08/25	13-AUG-25	50
0070	60	800	04	00	00	5245	08/25	13-AUG-25	50
0070	60	800	04	00	00	5215	08/25	12-AUG-25	50
0070	60	800	04	00	00	5217	08/25	12-AUG-25	50
0070	60	800	04	00	00	5141	08/25	07-AUG-25	50
0070	60	800	04	00	00	5153	08/25	11-AUG-25	50
0070	60	800	04	00	00	5164	08/25	11-AUG-25	50
0070	60	800	04	00	00	5109	08/25	07-AUG-25	50
0070	60	800	04	00	00	5038	08/25	05-AUG-25	50
0070	60	800	04	00	00	5042	08/25	05-AUG-25	50
0070	60	800	04	00	00	4985	08/25	02-AUG-25	50
0070	60	800	04	00	00	5554	08/25	22-AUG-25	50
0070	60	800	04	00	00	5064	08/25	06-AUG-25	50
0070	60	800	04	00	00	4998	08/25	05-AUG-25	50
0070	60	800	04	00	00	5001	08/25	05-AUG-25	50
0070	60	800	04	00	00	5894	08/25	29-AUG-25	5,000
0070	60	800	04	00	00	5908	08/25	30-AUG-25	50
0070	60	800	04	00	00	5756	08/25	28-AUG-25	50
0070	60	800	04	00	00	5822	08/25	29-AUG-25	50
0070	60	800	04	00	00	5873	08/25	29-AUG-25	200
0070	60	800	04	00	00	5850	08/25	29-AUG-25	50
0070	60	800	04	00	00	5713	08/25	27-AUG-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	5714	08/25	27-AUG-25	50
0070	60	800	04	00	00	5715	08/25	27-AUG-25	50
0070	60	800	04	00	00	5742	08/25	27-AUG-25	50
0070	60	800	05	00	00	20429	08/25	02-AUG-25	1,05,300
						TOTAL 0070			32,54,669
0071	Contributions and Recoveries towards Pension and Other Retirement Be								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	27192	08/25	21-AUG-25	35,075
						TOTAL 0071			35,075
0202	Education, Sports, Art and Culture								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	5247	08/25	13-AUG-25	10,000
0202	01	101	03	00	00	5258	08/25	13-AUG-25	7,000
0202	01	101	03	00	00	25350	08/25	02-AUG-25	5,000
0202	01	101	03	00	00	26985	08/25	19-AUG-25	12,33,000
0202	01	101	03	00	00	5914	08/25	30-AUG-25	7,000
0202	01	101	03	00	00	5872	08/25	29-AUG-25	5,000
0202	01	101	03	00	00	5418	08/25	19-AUG-25	5,000
0202	01	101	03	00	00	5671	08/25	27-AUG-25	7,000
0202	01	101	03	00	00	5688	08/25	27-AUG-25	5,000
0202	01	101	03	00	00	5837	08/25	29-AUG-25	10,000
0202	01	102	02	00	00	25559	08/25	05-AUG-25	14,000
0202	01	102	02	00	00	1629	08/25	05-AUG-25	4,000
0202	01	102	02	00	00	1628	08/25	05-AUG-25	1,988
0202	01	102	03	00	00	5600	08/25	25-AUG-25	200
0202	01	102	03	00	00	5631	08/25	25-AUG-25	200
0202	01	102	03	00	00	25790	08/25	06-AUG-25	200
0202	01	102	03	00	00	20680	08/25	11-AUG-25	200
0202	01	102	03	00	00	26057	08/25	11-AUG-25	200
0202	01	102	03	00	00	26058	08/25	11-AUG-25	200
0202	01	102	03	00	00	26062	08/25	11-AUG-25	200
0202	01	102	03	00	00	26069	08/25	11-AUG-25	200
0202	01	102	03	00	00	26070	08/25	11-AUG-25	200
0202	01	102	03	00	00	26113	08/25	11-AUG-25	200
0202	01	102	03	00	00	5219	08/25	12-AUG-25	200
0202	01	102	03	00	00	26328	08/25	12-AUG-25	200
0202	01	102	03	00	00	5248	08/25	13-AUG-25	5,000

1 Chief Pay and Accounts Office - HEADQUARTER

0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	20779	08/25	13-AUG-25	200
0202	01	102	03	00	00	20780	08/25	13-AUG-25	200
0202	01	102	03	00	00	26396	08/25	13-AUG-25	200
0202	01	102	03	00	00	26397	08/25	13-AUG-25	200
0202	01	102	03	00	00	25742	08/25	06-AUG-25	200
0202	01	102	03	00	00	21179	08/25	19-AUG-25	200
0202	01	102	03	00	00	21180	08/25	19-AUG-25	200
0202	01	102	03	00	00	21182	08/25	19-AUG-25	200
0202	01	102	03	00	00	21194	08/25	19-AUG-25	200
0202	01	102	03	00	00	21195	08/25	19-AUG-25	200
0202	01	102	03	00	00	26959	08/25	19-AUG-25	200
0202	01	102	03	00	00	26990	08/25	19-AUG-25	200
0202	01	102	03	00	00	26991	08/25	19-AUG-25	200
0202	01	102	03	00	00	21285	08/25	20-AUG-25	200
0202	01	102	03	00	00	27882	08/25	25-AUG-25	200
0202	01	102	03	00	00	27883	08/25	25-AUG-25	200
0202	01	102	03	00	00	27904	08/25	25-AUG-25	200
0202	01	102	03	00	00	21734	08/25	26-AUG-25	200
0202	01	102	03	00	00	28237	08/25	27-AUG-25	200
0202	01	102	03	00	00	28238	08/25	27-AUG-25	200
0202	01	102	03	00	00	28267	08/25	27-AUG-25	200
0202	01	102	03	00	00	28268	08/25	27-AUG-25	200
0202	01	102	03	00	00	28486	08/25	27-AUG-25	200
0202	01	102	03	00	00	28545	08/25	28-AUG-25	200
0202	01	102	03	00	00	28558	08/25	28-AUG-25	200
0202	01	102	03	00	00	28581	08/25	28-AUG-25	200
0202	01	102	03	00	00	28615	08/25	28-AUG-25	200
0202	01	102	03	00	00	28708	08/25	28-AUG-25	200
0202	01	102	03	00	00	28719	08/25	28-AUG-25	200
0202	01	102	03	00	00	21886	08/25	29-AUG-25	200
0202	01	102	03	00	00	28777	08/25	29-AUG-25	200
0202	01	102	03	00	00	28910	08/25	29-AUG-25	200
0202	01	102	03	00	00	29060	08/25	30-AUG-25	200
0202	01	102	03	00	00	21320	08/25	21-AUG-25	200
0202	01	102	03	00	00	26435	08/25	13-AUG-25	200
0202	01	102	03	00	00	1701	08/25	14-AUG-25	200
0202	01	102	03	00	00	1702	08/25	14-AUG-25	200
0202	01	102	03	00	00	5319	08/25	14-AUG-25	50,000
0202	01	102	03	00	00	20876	08/25	14-AUG-25	200
0202	01	102	03	00	00	26511	08/25	14-AUG-25	200
0202	01	102	03	00	00	26512	08/25	14-AUG-25	200
0202	01	102	03	00	00	26605	08/25	14-AUG-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	1705	08/25	18-AUG-25	200
0202	01	102	03	00	00	7130	08/25	18-AUG-25	200
0202	01	102	03	00	00	7180	08/25	18-AUG-25	200
0202	01	102	03	00	00	21102	08/25	18-AUG-25	200
0202	01	102	03	00	00	21103	08/25	18-AUG-25	200
0202	01	102	03	00	00	26693	08/25	18-AUG-25	200
0202	01	102	03	00	00	26790	08/25	18-AUG-25	50,000
0202	01	102	03	00	00	26791	08/25	18-AUG-25	50,000
0202	01	102	03	00	00	26792	08/25	18-AUG-25	50,000
0202	01	102	03	00	00	5388	08/25	19-AUG-25	200
0202	01	102	03	00	00	28796	08/25	29-AUG-25	200
0202	01	102	03	00	00	28797	08/25	29-AUG-25	200
0202	01	102	03	00	00	28807	08/25	29-AUG-25	200
0202	01	102	03	00	00	27213	08/25	21-AUG-25	200
0202	01	102	03	00	00	27248	08/25	21-AUG-25	200
0202	01	102	03	00	00	27394	08/25	21-AUG-25	200
0202	01	102	03	00	00	7351	08/25	22-AUG-25	200
0202	01	102	03	00	00	27594	08/25	22-AUG-25	200
0202	01	102	03	00	00	27595	08/25	22-AUG-25	200
0202	01	102	03	00	00	27815	08/25	22-AUG-25	200
0202	01	103	04	00	00	26440	08/25	13-AUG-25	2,00,000
0202	01	103	04	00	00	26441	08/25	13-AUG-25	2,00,000
0202	01	103	04	00	00	26442	08/25	13-AUG-25	1,00,000
0202	01	103	04	00	00	26443	08/25	13-AUG-25	2,00,000
0202	01	103	04	00	00	27196	08/25	21-AUG-25	34,294
0202	01	103	04	00	00	26445	08/25	13-AUG-25	1,00,000
0202	01	103	04	00	00	26446	08/25	13-AUG-25	2,00,000
0202	01	103	04	00	00	26447	08/25	13-AUG-25	2,00,000
0202	01	103	04	00	00	26448	08/25	13-AUG-25	1,00,000
0202	01	103	04	00	00	26444	08/25	13-AUG-25	2,00,000
0202	03	800	00	00	01	27887	08/25	25-AUG-25	25,000
0202	03	800	00	00	01	28156	08/25	25-AUG-25	10,000
0202	03	800	00	00	01	28622	08/25	28-AUG-25	5,000
0202	03	800	00	00	01	28887	08/25	29-AUG-25	12,000
0202	03	800	00	00	01	5512	08/25	21-AUG-25	80,900
0202	03	800	00	00	01	27542	08/25	21-AUG-25	25,000
0202	03	800	00	00	01	26081	08/25	11-AUG-25	4,000
0202	03	800	00	00	01	26348	08/25	12-AUG-25	38
0202	03	800	00	00	01	20765	08/25	13-AUG-25	250
0202	03	800	00	00	01	4946	08/25	01-AUG-25	80,900
0202	03	800	00	00	01	25151	08/25	01-AUG-25	25,000
0202	03	800	00	00	01	25532	08/25	05-AUG-25	100

1 Chief Pay and Accounts Office - HEADQUARTER

0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	03	800	00	00	01	25533	08/25	05-AUG-25	100
0202	03	800	00	00	01	26992	08/25	19-AUG-25	10,000
0202	03	800	00	00	01	1749	08/25	21-AUG-25	200
0202	04	800	01	00	00	28062	08/25	25-AUG-25	850
0202	04	800	01	00	00	27079	08/25	19-AUG-25	9,00,000
0202	04	800	01	00	00	27077	08/25	19-AUG-25	80,000
0202	04	800	01	00	00	5083	08/25	06-AUG-25	353
0202	04	800	01	00	00	1642	08/25	06-AUG-25	500
0202	04	800	01	00	00	1635	08/25	05-AUG-25	500
0202	04	800	01	00	00	1634	08/25	05-AUG-25	500
0202	04	800	01	00	00	4917	08/25	01-AUG-25	500
0202	04	800	01	00	00	4916	08/25	01-AUG-25	500
0202	04	800	01	00	00	4913	08/25	01-AUG-25	5,000
0202	04	800	01	00	00	1691	08/25	13-AUG-25	8,000
0202	04	800	01	00	00	27080	08/25	19-AUG-25	1,61,598
0202	04	800	01	00	00	1831	08/25	27-AUG-25	3,910
0202	04	800	01	00	00	21777	08/25	27-AUG-25	10,000
0202	04	800	01	00	00	1856	08/25	28-AUG-25	500
0202	04	800	01	00	00	1872	08/25	29-AUG-25	500
0202	04	800	01	00	00	1887	08/25	30-AUG-25	50,000
0202	04	800	01	00	00	1888	08/25	30-AUG-25	50,000
0202	04	800	01	00	00	1891	08/25	30-AUG-25	50,000
0202	04	800	01	00	00	5920	08/25	30-AUG-25	3,000
0202	04	800	01	00	00	1763	08/25	21-AUG-25	1,500
0202	04	800	01	00	00	1766	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	1767	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	1768	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	1770	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	1771	08/25	21-AUG-25	170
0202	04	800	01	00	00	1772	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	1773	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	1699	08/25	14-AUG-25	4,760
0202	04	800	01	00	00	1700	08/25	14-AUG-25	55,000
0202	04	800	01	00	00	27371	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	27408	08/25	21-AUG-25	50,000
0202	04	800	01	00	00	1782	08/25	22-AUG-25	850
0202	04	800	01	00	00	1786	08/25	22-AUG-25	500
0202	04	800	01	00	00	1797	08/25	25-AUG-25	50
0202	04	800	01	00	00	1810	08/25	25-AUG-25	1,360
0202	04	800	01	00	00	25807	08/25	06-AUG-25	1,00,000
0202	04	800	01	00	00	1660	08/25	07-AUG-25	10,710
0202	04	800	01	00	00	1667	08/25	07-AUG-25	680

1 Chief Pay and Accounts Office - HEADQUARTER

0202		Education, Sports, Art and Culture							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	04	800	01	00	00	1676	08/25	11-AUG-25	680
0202	04	800	01	00	00	1681	08/25	12-AUG-25	25,592
0202	04	800	01	00	00	1682	08/25	12-AUG-25	25,098
0202	04	800	01	00	00	1683	08/25	12-AUG-25	4,360
0202	04	800	01	00	00	1684	08/25	12-AUG-25	1,570
0202	04	800	02	00	00	1892	08/25	30-AUG-25	16,500
0202	04	800	02	00	00	1671	08/25	11-AUG-25	55,000
0202	04	800	02	00	00	1805	08/25	25-AUG-25	5,000
0202	04	800	02	00	00	27041	08/25	19-AUG-25	1,10,000
0202	04	800	02	00	00	1796	08/25	25-AUG-25	16,500
0202	04	800	02	00	00	21611	08/25	25-AUG-25	55,000
0202	04	800	02	00	00	1854	08/25	28-AUG-25	500
0202	04	800	02	00	00	1764	08/25	21-AUG-25	5,500
0202	04	800	02	00	00	1673	08/25	11-AUG-25	55,000
0202	04	800	02	00	00	1672	08/25	11-AUG-25	55,000
0202	04	800	02	00	00	26408	08/25	13-AUG-25	60,000
TOTAL							0202	57,38,861	

0210		Medical and Public Health							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	27462	08/25	21-AUG-25	70,000
0210	01	020	00	00	00	25133	08/25	01-AUG-25	50,000
0210	01	020	00	00	00	28344	08/25	27-AUG-25	2,000
0210	01	020	00	00	00	20782	08/25	13-AUG-25	600
0210	01	020	00	00	00	26601	08/25	14-AUG-25	50
0210	01	020	00	00	00	27121	08/25	19-AUG-25	200
0210	01	800	00	00	00	27634	08/25	22-AUG-25	1,000
0210	01	800	00	00	00	27635	08/25	22-AUG-25	1,000
0210	01	800	00	00	00	27707	08/25	22-AUG-25	100
0210	01	800	00	00	00	28047	08/25	25-AUG-25	10
0210	01	800	00	00	00	28057	08/25	25-AUG-25	10
0210	01	800	00	00	00	1821	08/25	27-AUG-25	100
0210	01	800	00	00	00	21748	08/25	27-AUG-25	100
0210	01	800	00	00	00	28235	08/25	27-AUG-25	10
0210	01	800	00	00	00	28393	08/25	27-AUG-25	100
0210	01	800	00	00	00	28440	08/25	27-AUG-25	300
0210	01	800	00	00	00	28452	08/25	27-AUG-25	100
0210	01	800	00	00	00	21595	08/25	25-AUG-25	100
0210	01	800	00	00	00	27986	08/25	25-AUG-25	10
0210	01	800	00	00	00	27999	08/25	25-AUG-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	28000	08/25	25-AUG-25	10
0210	01	800	00	00	00	28046	08/25	25-AUG-25	10
0210	01	800	00	00	00	28633	08/25	28-AUG-25	300
0210	01	800	00	00	00	28634	08/25	28-AUG-25	300
0210	01	800	00	00	00	29093	08/25	30-AUG-25	50
0210	01	800	00	00	00	25131	08/25	01-AUG-25	100
0210	01	800	00	00	00	25177	08/25	01-AUG-25	10
0210	01	800	00	00	00	6840	08/25	02-AUG-25	1,000
0210	01	800	00	00	00	20412	08/25	02-AUG-25	600
0210	01	800	00	00	00	25335	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	25336	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	5003	08/25	05-AUG-25	50
0210	01	800	00	00	00	6858	08/25	05-AUG-25	500
0210	01	800	00	00	00	6860	08/25	05-AUG-25	500
0210	01	800	00	00	00	6861	08/25	05-AUG-25	500
0210	01	800	00	00	00	25399	08/25	05-AUG-25	100
0210	01	800	00	00	00	25659	08/25	06-AUG-25	26,646
0210	01	800	00	00	00	25665	08/25	06-AUG-25	10
0210	01	800	00	00	00	20564	08/25	07-AUG-25	10
0210	01	800	00	00	00	25907	08/25	07-AUG-25	50
0210	01	800	00	00	00	6944	08/25	11-AUG-25	7,060
0210	01	800	00	00	00	20681	08/25	11-AUG-25	7,060
0210	01	800	00	00	00	20696	08/25	11-AUG-25	7,060
0210	01	800	00	00	00	26162	08/25	11-AUG-25	100
0210	01	800	00	00	00	5229	08/25	12-AUG-25	100
0210	01	800	00	00	00	5230	08/25	12-AUG-25	100
0210	01	800	00	00	00	26333	08/25	12-AUG-25	100
0210	01	800	00	00	00	26417	08/25	13-AUG-25	100
0210	01	800	00	00	00	1692	08/25	14-AUG-25	50
0210	01	800	00	00	00	26589	08/25	14-AUG-25	100
0210	01	800	00	00	00	27633	08/25	22-AUG-25	1,000
0210	01	800	00	00	00	21392	08/25	22-AUG-25	100
0210	01	800	00	00	00	7395	08/25	22-AUG-25	7,060
0210	01	800	00	00	00	27417	08/25	21-AUG-25	200
0210	01	800	00	00	00	27287	08/25	21-AUG-25	100
0210	01	800	00	00	00	21343	08/25	21-AUG-25	1,000
0210	01	800	00	00	00	27215	08/25	21-AUG-25	100
0210	01	800	00	00	00	7149	08/25	18-AUG-25	1,000
0210	01	800	00	00	00	26709	08/25	18-AUG-25	10
0210	01	800	00	00	00	26764	08/25	18-AUG-25	100
0210	01	800	00	00	00	26782	08/25	18-AUG-25	10
0210	01	800	00	00	00	21202	08/25	19-AUG-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	27094	08/25	19-AUG-25	10
0210	04	104	00	00	00	6856	08/25	05-AUG-25	500
0210	04	104	01	00	00	27182	08/25	19-AUG-25	9,300
0210	04	104	01	00	00	27839	08/25	22-AUG-25	2,300
0210	04	104	01	00	00	27847	08/25	22-AUG-25	7,300
0210	04	104	01	00	00	28184	08/25	25-AUG-25	19,700
0210	04	104	01	00	00	28189	08/25	25-AUG-25	10,000
0210	04	104	01	00	00	28511	08/25	27-AUG-25	9,400
0210	04	104	01	00	00	28512	08/25	27-AUG-25	18,000
0210	04	104	01	00	00	28751	08/25	28-AUG-25	24,100
0210	04	104	01	00	00	29110	08/25	30-AUG-25	45,894
0210	04	104	01	00	00	25670	08/25	06-AUG-25	7,000
0210	04	104	01	00	00	25690	08/25	06-AUG-25	22,900
0210	04	104	01	00	00	25694	08/25	06-AUG-25	20,200
0210	04	104	01	00	00	25813	08/25	06-AUG-25	8,900
0210	04	104	01	00	00	26152	08/25	11-AUG-25	40,000
0210	04	104	01	00	00	26179	08/25	11-AUG-25	2,300
0210	04	104	01	00	00	26192	08/25	11-AUG-25	10,700
0210	04	104	01	00	00	26193	08/25	11-AUG-25	12,200
0210	04	104	01	00	00	26376	08/25	12-AUG-25	14,300
0210	04	104	01	00	00	26542	08/25	14-AUG-25	12,100
0210	04	104	01	00	00	27170	08/25	19-AUG-25	22,500
0210	04	104	01	00	00	27180	08/25	19-AUG-25	43,600
0210	04	104	01	00	00	27181	08/25	19-AUG-25	19,000
0210	04	104	02	00	00	21572	08/25	24-AUG-25	200
0210	04	104	02	00	00	21085	08/25	17-AUG-25	200
0210	04	104	02	00	00	20986	08/25	16-AUG-25	200
0210	04	104	02	00	00	20641	08/25	09-AUG-25	200
0210	04	104	02	00	00	20640	08/25	09-AUG-25	200
0210	04	104	02	00	00	20639	08/25	09-AUG-25	200
0210	04	104	02	00	00	20638	08/25	09-AUG-25	200
0210	04	104	02	00	00	20637	08/25	09-AUG-25	200
0210	04	104	02	00	00	21086	08/25	17-AUG-25	500
0210	04	104	02	00	00	21573	08/25	24-AUG-25	200
0210	04	104	02	00	00	21574	08/25	24-AUG-25	200
0210	04	104	02	00	00	21575	08/25	24-AUG-25	200
0210	04	104	02	00	00	20987	08/25	16-AUG-25	200
0210	04	104	02	00	00	20988	08/25	16-AUG-25	200
0210	04	104	02	00	00	20989	08/25	16-AUG-25	200
0210	04	104	02	00	00	21082	08/25	17-AUG-25	200
0210	04	104	02	00	00	21083	08/25	17-AUG-25	200
0210	04	104	02	00	00	21084	08/25	17-AUG-25	200

1 Chief Pay and Accounts Office - HEADQUARTER

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	104	02	00	00	21576	08/25	24-AUG-25	200
0210	04	104	02	00	00	20634	08/25	09-AUG-25	200
0210	04	104	02	00	00	20635	08/25	09-AUG-25	200
0210	04	104	02	00	00	20636	08/25	09-AUG-25	200
0210	04	105	00	00	00	5034	08/25	05-AUG-25	2,580
0210	04	105	00	00	00	21758	08/25	27-AUG-25	6,000
0210	04	105	00	00	00	7594	08/25	27-AUG-25	1,000
0210	04	105	00	00	00	6832	08/25	02-AUG-25	1,320
0210	04	105	00	00	00	25134	08/25	01-AUG-25	50,000
0210	04	105	00	00	00	28713	08/25	28-AUG-25	1,000
0210	04	105	00	00	00	25469	08/25	05-AUG-25	1,970
0210	04	105	00	00	00	27463	08/25	21-AUG-25	60,000
						TOTAL	0210		7,05,840
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	21338	08/25	21-AUG-25	900
0215	01	103	00	00	00	21339	08/25	21-AUG-25	1,500
0215	01	103	00	00	00	21340	08/25	21-AUG-25	3,780
0215	01	103	00	00	00	21341	08/25	21-AUG-25	300
0215	01	103	00	00	00	21344	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	21347	08/25	21-AUG-25	500
0215	01	103	00	00	00	21348	08/25	21-AUG-25	180
0215	01	103	00	00	00	21349	08/25	21-AUG-25	180
0215	01	103	00	00	00	21350	08/25	21-AUG-25	300
0215	01	103	00	00	00	21351	08/25	21-AUG-25	300
0215	01	103	00	00	00	21352	08/25	21-AUG-25	180
0215	01	103	00	00	00	27198	08/25	21-AUG-25	180
0215	01	103	00	00	00	27199	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	27200	08/25	21-AUG-25	300
0215	01	103	00	00	00	27203	08/25	21-AUG-25	180
0215	01	103	00	00	00	27204	08/25	21-AUG-25	1,260
0215	01	103	00	00	00	27212	08/25	21-AUG-25	300
0215	01	103	00	00	00	27217	08/25	21-AUG-25	300
0215	01	103	00	00	00	27218	08/25	21-AUG-25	300
0215	01	103	00	00	00	27219	08/25	21-AUG-25	300
0215	01	103	00	00	00	27221	08/25	21-AUG-25	180
0215	01	103	00	00	00	27222	08/25	21-AUG-25	500
0215	01	103	00	00	00	28161	08/25	25-AUG-25	500
0215	01	103	00	00	00	28162	08/25	25-AUG-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	28163	08/25	25-AUG-25	300
0215	01	103	00	00	00	28164	08/25	25-AUG-25	300
0215	01	103	00	00	00	28165	08/25	25-AUG-25	300
0215	01	103	00	00	00	28166	08/25	25-AUG-25	700
0215	01	103	00	00	00	28167	08/25	25-AUG-25	600
0215	01	103	00	00	00	28168	08/25	25-AUG-25	270
0215	01	103	00	00	00	21656	08/25	26-AUG-25	360
0215	01	103	00	00	00	21657	08/25	26-AUG-25	600
0215	01	103	00	00	00	21658	08/25	26-AUG-25	180
0215	01	103	00	00	00	21659	08/25	26-AUG-25	180
0215	01	103	00	00	00	21660	08/25	26-AUG-25	180
0215	01	103	00	00	00	21667	08/25	26-AUG-25	600
0215	01	103	00	00	00	21668	08/25	26-AUG-25	360
0215	01	103	00	00	00	21707	08/25	26-AUG-25	300
0215	01	103	00	00	00	21708	08/25	26-AUG-25	180
0215	01	103	00	00	00	21709	08/25	26-AUG-25	780
0215	01	103	00	00	00	21715	08/25	26-AUG-25	580
0215	01	103	00	00	00	21716	08/25	26-AUG-25	500
0215	01	103	00	00	00	21717	08/25	26-AUG-25	180
0215	01	103	00	00	00	21718	08/25	26-AUG-25	180
0215	01	103	00	00	00	21719	08/25	26-AUG-25	180
0215	01	103	00	00	00	21722	08/25	26-AUG-25	180
0215	01	103	00	00	00	21725	08/25	26-AUG-25	2,400
0215	01	103	00	00	00	21726	08/25	26-AUG-25	780
0215	01	103	00	00	00	21727	08/25	26-AUG-25	360
0215	01	103	00	00	00	21729	08/25	26-AUG-25	360
0215	01	103	00	00	00	21733	08/25	26-AUG-25	300
0215	01	103	00	00	00	21735	08/25	26-AUG-25	600
0215	01	103	00	00	00	21736	08/25	26-AUG-25	180
0215	01	103	00	00	00	21737	08/25	26-AUG-25	500
0215	01	103	00	00	00	21738	08/25	26-AUG-25	500
0215	01	103	00	00	00	21739	08/25	26-AUG-25	180
0215	01	103	00	00	00	1814	08/25	27-AUG-25	1,500
0215	01	103	00	00	00	1819	08/25	27-AUG-25	360
0215	01	103	00	00	00	1820	08/25	27-AUG-25	600
0215	01	103	00	00	00	1822	08/25	27-AUG-25	500
0215	01	103	00	00	00	5503	08/25	21-AUG-25	500
0215	01	103	00	00	00	5504	08/25	21-AUG-25	180
0215	01	103	00	00	00	5507	08/25	21-AUG-25	800
0215	01	103	00	00	00	5508	08/25	21-AUG-25	300
0215	01	103	00	00	00	5509	08/25	21-AUG-25	500
0215	01	103	00	00	00	5510	08/25	21-AUG-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	7302	08/25	21-AUG-25	900
0215	01	103	00	00	00	21298	08/25	21-AUG-25	300
0215	01	103	00	00	00	21299	08/25	21-AUG-25	180
0215	01	103	00	00	00	21300	08/25	21-AUG-25	180
0215	01	103	00	00	00	21301	08/25	21-AUG-25	180
0215	01	103	00	00	00	21303	08/25	21-AUG-25	500
0215	01	103	00	00	00	21304	08/25	21-AUG-25	180
0215	01	103	00	00	00	21307	08/25	21-AUG-25	180
0215	01	103	00	00	00	21308	08/25	21-AUG-25	180
0215	01	103	00	00	00	21309	08/25	21-AUG-25	300
0215	01	103	00	00	00	21310	08/25	21-AUG-25	300
0215	01	103	00	00	00	21311	08/25	21-AUG-25	500
0215	01	103	00	00	00	21312	08/25	21-AUG-25	180
0215	01	103	00	00	00	21313	08/25	21-AUG-25	300
0215	01	103	00	00	00	21314	08/25	21-AUG-25	500
0215	01	103	00	00	00	21315	08/25	21-AUG-25	360
0215	01	103	00	00	00	21316	08/25	21-AUG-25	300
0215	01	103	00	00	00	21317	08/25	21-AUG-25	300
0215	01	103	00	00	00	21318	08/25	21-AUG-25	180
0215	01	103	00	00	00	21321	08/25	21-AUG-25	190
0215	01	103	00	00	00	21322	08/25	21-AUG-25	500
0215	01	103	00	00	00	21323	08/25	21-AUG-25	500
0215	01	103	00	00	00	21325	08/25	21-AUG-25	25
0215	01	103	00	00	00	21326	08/25	21-AUG-25	25
0215	01	103	00	00	00	21327	08/25	21-AUG-25	300
0215	01	103	00	00	00	21335	08/25	21-AUG-25	900
0215	01	103	00	00	00	21336	08/25	21-AUG-25	3,300
0215	01	103	00	00	00	21337	08/25	21-AUG-25	900
0215	01	103	00	00	00	1688	08/25	12-AUG-25	740
0215	01	103	00	00	00	5191	08/25	12-AUG-25	910
0215	01	103	00	00	00	5193	08/25	12-AUG-25	180
0215	01	103	00	00	00	5194	08/25	12-AUG-25	180
0215	01	103	00	00	00	5198	08/25	12-AUG-25	180
0215	01	103	00	00	00	5199	08/25	12-AUG-25	360
0215	01	103	00	00	00	5200	08/25	12-AUG-25	750
0215	01	103	00	00	00	5202	08/25	12-AUG-25	1,375
0215	01	103	00	00	00	6969	08/25	12-AUG-25	580
0215	01	103	00	00	00	6970	08/25	12-AUG-25	300
0215	01	103	00	00	00	6971	08/25	12-AUG-25	500
0215	01	103	00	00	00	6972	08/25	12-AUG-25	300
0215	01	103	00	00	00	6973	08/25	12-AUG-25	300
0215	01	103	00	00	00	6974	08/25	12-AUG-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	6975	08/25	12-AUG-25	2,400
0215	01	103	00	00	00	6976	08/25	12-AUG-25	310
0215	01	103	00	00	00	6977	08/25	12-AUG-25	300
0215	01	103	00	00	00	6978	08/25	12-AUG-25	300
0215	01	103	00	00	00	6979	08/25	12-AUG-25	580
0215	01	103	00	00	00	6980	08/25	12-AUG-25	580
0215	01	103	00	00	00	6981	08/25	12-AUG-25	500
0215	01	103	00	00	00	6982	08/25	12-AUG-25	300
0215	01	103	00	00	00	6984	08/25	12-AUG-25	180
0215	01	103	00	00	00	6985	08/25	12-AUG-25	180
0215	01	103	00	00	00	6986	08/25	12-AUG-25	1,180
0215	01	103	00	00	00	6990	08/25	12-AUG-25	70
0215	01	103	00	00	00	6992	08/25	12-AUG-25	500
0215	01	103	00	00	00	6993	08/25	12-AUG-25	180
0215	01	103	00	00	00	6994	08/25	12-AUG-25	500
0215	01	103	00	00	00	6995	08/25	12-AUG-25	780
0215	01	103	00	00	00	6996	08/25	12-AUG-25	500
0215	01	103	00	00	00	6997	08/25	12-AUG-25	500
0215	01	103	00	00	00	6998	08/25	12-AUG-25	780
0215	01	103	00	00	00	6999	08/25	12-AUG-25	300
0215	01	103	00	00	00	7000	08/25	12-AUG-25	360
0215	01	103	00	00	00	7001	08/25	12-AUG-25	70
0215	01	103	00	00	00	7002	08/25	12-AUG-25	6,840
0215	01	103	00	00	00	7004	08/25	12-AUG-25	360
0215	01	103	00	00	00	7005	08/25	12-AUG-25	300
0215	01	103	00	00	00	7006	08/25	12-AUG-25	180
0215	01	103	00	00	00	7009	08/25	12-AUG-25	300
0215	01	103	00	00	00	7010	08/25	12-AUG-25	300
0215	01	103	00	00	00	20732	08/25	12-AUG-25	900
0215	01	103	00	00	00	20738	08/25	12-AUG-25	180
0215	01	103	00	00	00	20739	08/25	12-AUG-25	180
0215	01	103	00	00	00	28169	08/25	25-AUG-25	1,500
0215	01	103	00	00	00	28170	08/25	25-AUG-25	500
0215	01	103	00	00	00	28171	08/25	25-AUG-25	60
0215	01	103	00	00	00	28172	08/25	25-AUG-25	370
0215	01	103	00	00	00	28173	08/25	25-AUG-25	180
0215	01	103	00	00	00	28174	08/25	25-AUG-25	670
0215	01	103	00	00	00	28175	08/25	25-AUG-25	600
0215	01	103	00	00	00	28176	08/25	25-AUG-25	300
0215	01	103	00	00	00	28177	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	28178	08/25	25-AUG-25	25
0215	01	103	00	00	00	28180	08/25	25-AUG-25	1,000

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	28181	08/25	25-AUG-25	270
0215	01	103	00	00	00	21640	08/25	26-AUG-25	750
0215	01	103	00	00	00	21641	08/25	26-AUG-25	300
0215	01	103	00	00	00	21642	08/25	26-AUG-25	500
0215	01	103	00	00	00	21648	08/25	26-AUG-25	180
0215	01	103	00	00	00	21652	08/25	26-AUG-25	360
0215	01	103	00	00	00	21653	08/25	26-AUG-25	180
0215	01	103	00	00	00	20748	08/25	12-AUG-25	70
0215	01	103	00	00	00	20749	08/25	12-AUG-25	900
0215	01	103	00	00	00	20757	08/25	12-AUG-25	650
0215	01	103	00	00	00	26206	08/25	12-AUG-25	300
0215	01	103	00	00	00	26213	08/25	12-AUG-25	500
0215	01	103	00	00	00	26218	08/25	12-AUG-25	325
0215	01	103	00	00	00	27223	08/25	21-AUG-25	180
0215	01	103	00	00	00	27224	08/25	21-AUG-25	300
0215	01	103	00	00	00	27225	08/25	21-AUG-25	300
0215	01	103	00	00	00	27226	08/25	21-AUG-25	180
0215	01	103	00	00	00	27227	08/25	21-AUG-25	600
0215	01	103	00	00	00	27228	08/25	21-AUG-25	600
0215	01	103	00	00	00	27229	08/25	21-AUG-25	600
0215	01	103	00	00	00	27230	08/25	21-AUG-25	600
0215	01	103	00	00	00	27234	08/25	21-AUG-25	2,180
0215	01	103	00	00	00	27236	08/25	21-AUG-25	180
0215	01	103	00	00	00	27237	08/25	21-AUG-25	180
0215	01	103	00	00	00	27238	08/25	21-AUG-25	180
0215	01	103	00	00	00	27239	08/25	21-AUG-25	180
0215	01	103	00	00	00	27241	08/25	21-AUG-25	180
0215	01	103	00	00	00	27246	08/25	21-AUG-25	300
0215	01	103	00	00	00	27254	08/25	21-AUG-25	300
0215	01	103	00	00	00	27255	08/25	21-AUG-25	300
0215	01	103	00	00	00	27257	08/25	21-AUG-25	360
0215	01	103	00	00	00	27269	08/25	21-AUG-25	180
0215	01	103	00	00	00	27270	08/25	21-AUG-25	300
0215	01	103	00	00	00	27272	08/25	21-AUG-25	600
0215	01	103	00	00	00	27275	08/25	21-AUG-25	180
0215	01	103	00	00	00	27276	08/25	21-AUG-25	180
0215	01	103	00	00	00	27277	08/25	21-AUG-25	600
0215	01	103	00	00	00	27283	08/25	21-AUG-25	180
0215	01	103	00	00	00	27289	08/25	21-AUG-25	3,000
0215	01	103	00	00	00	27296	08/25	21-AUG-25	180
0215	01	103	00	00	00	27297	08/25	21-AUG-25	300
0215	01	103	00	00	00	27298	08/25	21-AUG-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	27311	08/25	21-AUG-25	500
0215	01	103	00	00	00	27313	08/25	21-AUG-25	300
0215	01	103	00	00	00	27314	08/25	21-AUG-25	900
0215	01	103	00	00	00	27318	08/25	21-AUG-25	1,500
0215	01	103	00	00	00	27320	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	27323	08/25	21-AUG-25	60
0215	01	103	00	00	00	27326	08/25	21-AUG-25	60
0215	01	103	00	00	00	27331	08/25	21-AUG-25	180
0215	01	103	00	00	00	27332	08/25	21-AUG-25	900
0215	01	103	00	00	00	27334	08/25	21-AUG-25	300
0215	01	103	00	00	00	27335	08/25	21-AUG-25	300
0215	01	103	00	00	00	27337	08/25	21-AUG-25	300
0215	01	103	00	00	00	27340	08/25	21-AUG-25	180
0215	01	103	00	00	00	27345	08/25	21-AUG-25	1,650
0215	01	103	00	00	00	27348	08/25	21-AUG-25	600
0215	01	103	00	00	00	27356	08/25	21-AUG-25	700
0215	01	103	00	00	00	27360	08/25	21-AUG-25	180
0215	01	103	00	00	00	27363	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27365	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27367	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27368	08/25	21-AUG-25	3,000
0215	01	103	00	00	00	27374	08/25	21-AUG-25	780
0215	01	103	00	00	00	27375	08/25	21-AUG-25	180
0215	01	103	00	00	00	1679	08/25	12-AUG-25	1,500
0215	01	103	00	00	00	1680	08/25	12-AUG-25	1,085
0215	01	103	00	00	00	1823	08/25	27-AUG-25	300
0215	01	103	00	00	00	1825	08/25	27-AUG-25	360
0215	01	103	00	00	00	1828	08/25	27-AUG-25	180
0215	01	103	00	00	00	5673	08/25	27-AUG-25	300
0215	01	103	00	00	00	5675	08/25	27-AUG-25	1,500
0215	01	103	00	00	00	5683	08/25	27-AUG-25	300
0215	01	103	00	00	00	5684	08/25	27-AUG-25	300
0215	01	103	00	00	00	5685	08/25	27-AUG-25	300
0215	01	103	00	00	00	5707	08/25	27-AUG-25	300
0215	01	103	00	00	00	5708	08/25	27-AUG-25	300
0215	01	103	00	00	00	5709	08/25	27-AUG-25	300
0215	01	103	00	00	00	5725	08/25	27-AUG-25	500
0215	01	103	00	00	00	5738	08/25	27-AUG-25	180
0215	01	103	00	00	00	5743	08/25	27-AUG-25	600
0215	01	103	00	00	00	5744	08/25	27-AUG-25	900
0215	01	103	00	00	00	7497	08/25	27-AUG-25	180
0215	01	103	00	00	00	7498	08/25	27-AUG-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	7499	08/25	27-AUG-25	180
0215	01	103	00	00	00	7500	08/25	27-AUG-25	500
0215	01	103	00	00	00	7501	08/25	27-AUG-25	360
0215	01	103	00	00	00	7503	08/25	27-AUG-25	1,180
0215	01	103	00	00	00	7504	08/25	27-AUG-25	1,380
0215	01	103	00	00	00	7505	08/25	27-AUG-25	300
0215	01	103	00	00	00	7508	08/25	27-AUG-25	180
0215	01	103	00	00	00	7509	08/25	27-AUG-25	180
0215	01	103	00	00	00	7510	08/25	27-AUG-25	500
0215	01	103	00	00	00	7511	08/25	27-AUG-25	300
0215	01	103	00	00	00	7512	08/25	27-AUG-25	130
0215	01	103	00	00	00	7513	08/25	27-AUG-25	300
0215	01	103	00	00	00	7514	08/25	27-AUG-25	300
0215	01	103	00	00	00	7515	08/25	27-AUG-25	180
0215	01	103	00	00	00	7516	08/25	27-AUG-25	180
0215	01	103	00	00	00	7517	08/25	27-AUG-25	180
0215	01	103	00	00	00	7518	08/25	27-AUG-25	700
0215	01	103	00	00	00	7519	08/25	27-AUG-25	500
0215	01	103	00	00	00	7520	08/25	27-AUG-25	1,375
0215	01	103	00	00	00	7521	08/25	27-AUG-25	1,250
0215	01	103	00	00	00	7522	08/25	27-AUG-25	2,500
0215	01	103	00	00	00	7523	08/25	27-AUG-25	180
0215	01	103	00	00	00	7524	08/25	27-AUG-25	180
0215	01	103	00	00	00	7525	08/25	27-AUG-25	1,180
0215	01	103	00	00	00	7527	08/25	27-AUG-25	1,500
0215	01	103	00	00	00	7529	08/25	27-AUG-25	580
0215	01	103	00	00	00	7530	08/25	27-AUG-25	300
0215	01	103	00	00	00	7531	08/25	27-AUG-25	300
0215	01	103	00	00	00	7532	08/25	27-AUG-25	1,160
0215	01	103	00	00	00	7533	08/25	27-AUG-25	600
0215	01	103	00	00	00	7534	08/25	27-AUG-25	500
0215	01	103	00	00	00	7535	08/25	27-AUG-25	1,200
0215	01	103	00	00	00	7537	08/25	27-AUG-25	1,100
0215	01	103	00	00	00	7538	08/25	27-AUG-25	500
0215	01	103	00	00	00	7539	08/25	27-AUG-25	180
0215	01	103	00	00	00	7540	08/25	27-AUG-25	180
0215	01	103	00	00	00	7541	08/25	27-AUG-25	600
0215	01	103	00	00	00	7542	08/25	27-AUG-25	180
0215	01	103	00	00	00	7543	08/25	27-AUG-25	180
0215	01	103	00	00	00	20746	08/25	12-AUG-25	1,330
0215	01	103	00	00	00	20747	08/25	12-AUG-25	420
0215	01	103	00	00	00	26318	08/25	12-AUG-25	70

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	26335	08/25	12-AUG-25	360
0215	01	103	00	00	00	26336	08/25	12-AUG-25	1,000
0215	01	103	00	00	00	26337	08/25	12-AUG-25	360
0215	01	103	00	00	00	26341	08/25	12-AUG-25	300
0215	01	103	00	00	00	26342	08/25	12-AUG-25	300
0215	01	103	00	00	00	26354	08/25	12-AUG-25	3,240
0215	01	103	00	00	00	26363	08/25	12-AUG-25	300
0215	01	103	00	00	00	26365	08/25	12-AUG-25	300
0215	01	103	00	00	00	26366	08/25	12-AUG-25	150
0215	01	103	00	00	00	27443	08/25	21-AUG-25	180
0215	01	103	00	00	00	27445	08/25	21-AUG-25	500
0215	01	103	00	00	00	27446	08/25	21-AUG-25	300
0215	01	103	00	00	00	27449	08/25	21-AUG-25	180
0215	01	103	00	00	00	27450	08/25	21-AUG-25	180
0215	01	103	00	00	00	27451	08/25	21-AUG-25	180
0215	01	103	00	00	00	27452	08/25	21-AUG-25	360
0215	01	103	00	00	00	27454	08/25	21-AUG-25	180
0215	01	103	00	00	00	27459	08/25	21-AUG-25	180
0215	01	103	00	00	00	27460	08/25	21-AUG-25	300
0215	01	103	00	00	00	27464	08/25	21-AUG-25	180
0215	01	103	00	00	00	27469	08/25	21-AUG-25	2,500
0215	01	103	00	00	00	27470	08/25	21-AUG-25	2,500
0215	01	103	00	00	00	27474	08/25	21-AUG-25	600
0215	01	103	00	00	00	27475	08/25	21-AUG-25	300
0215	01	103	00	00	00	27477	08/25	21-AUG-25	180
0215	01	103	00	00	00	27478	08/25	21-AUG-25	720
0215	01	103	00	00	00	27479	08/25	21-AUG-25	720
0215	01	103	00	00	00	27480	08/25	21-AUG-25	360
0215	01	103	00	00	00	27481	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	27485	08/25	21-AUG-25	720
0215	01	103	00	00	00	27486	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	27487	08/25	21-AUG-25	1,500
0215	01	103	00	00	00	26220	08/25	12-AUG-25	70
0215	01	103	00	00	00	26223	08/25	12-AUG-25	70
0215	01	103	00	00	00	26224	08/25	12-AUG-25	360
0215	01	103	00	00	00	26231	08/25	12-AUG-25	3,000
0215	01	103	00	00	00	26232	08/25	12-AUG-25	1,000
0215	01	103	00	00	00	26233	08/25	12-AUG-25	4,200
0215	01	103	00	00	00	26236	08/25	12-AUG-25	2,340
0215	01	103	00	00	00	26238	08/25	12-AUG-25	190
0215	01	103	00	00	00	26239	08/25	12-AUG-25	600
0215	01	103	00	00	00	26240	08/25	12-AUG-25	2,100

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	26244	08/25	12-AUG-25	16,820
0215	01	103	00	00	00	26245	08/25	12-AUG-25	19,460
0215	01	103	00	00	00	26246	08/25	12-AUG-25	600
0215	01	103	00	00	00	26247	08/25	12-AUG-25	300
0215	01	103	00	00	00	26248	08/25	12-AUG-25	600
0215	01	103	00	00	00	26250	08/25	12-AUG-25	130
0215	01	103	00	00	00	26252	08/25	12-AUG-25	600
0215	01	103	00	00	00	26258	08/25	12-AUG-25	70
0215	01	103	00	00	00	26259	08/25	12-AUG-25	1,200
0215	01	103	00	00	00	26261	08/25	12-AUG-25	70
0215	01	103	00	00	00	26272	08/25	12-AUG-25	500
0215	01	103	00	00	00	26286	08/25	12-AUG-25	500
0215	01	103	00	00	00	26287	08/25	12-AUG-25	180
0215	01	103	00	00	00	26288	08/25	12-AUG-25	300
0215	01	103	00	00	00	26290	08/25	12-AUG-25	180
0215	01	103	00	00	00	26298	08/25	12-AUG-25	300
0215	01	103	00	00	00	26301	08/25	12-AUG-25	360
0215	01	103	00	00	00	26314	08/25	12-AUG-25	5,40,760
0215	01	103	00	00	00	7571	08/25	27-AUG-25	180
0215	01	103	00	00	00	7575	08/25	27-AUG-25	600
0215	01	103	00	00	00	7578	08/25	27-AUG-25	180
0215	01	103	00	00	00	7579	08/25	27-AUG-25	300
0215	01	103	00	00	00	7580	08/25	27-AUG-25	300
0215	01	103	00	00	00	7581	08/25	27-AUG-25	300
0215	01	103	00	00	00	7582	08/25	27-AUG-25	360
0215	01	103	00	00	00	7583	08/25	27-AUG-25	600
0215	01	103	00	00	00	7584	08/25	27-AUG-25	300
0215	01	103	00	00	00	7585	08/25	27-AUG-25	180
0215	01	103	00	00	00	7587	08/25	27-AUG-25	580
0215	01	103	00	00	00	7588	08/25	27-AUG-25	180
0215	01	103	00	00	00	7589	08/25	27-AUG-25	300
0215	01	103	00	00	00	7591	08/25	27-AUG-25	300
0215	01	103	00	00	00	7592	08/25	27-AUG-25	300
0215	01	103	00	00	00	7593	08/25	27-AUG-25	300
0215	01	103	00	00	00	7595	08/25	27-AUG-25	540
0215	01	103	00	00	00	7596	08/25	27-AUG-25	2,500
0215	01	103	00	00	00	7598	08/25	27-AUG-25	300
0215	01	103	00	00	00	7599	08/25	27-AUG-25	1,100
0215	01	103	00	00	00	7600	08/25	27-AUG-25	300
0215	01	103	00	00	00	7601	08/25	27-AUG-25	300
0215	01	103	00	00	00	7602	08/25	27-AUG-25	360
0215	01	103	00	00	00	21745	08/25	27-AUG-25	1,800

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	21747	08/25	27-AUG-25	900
0215	01	103	00	00	00	21752	08/25	27-AUG-25	300
0215	01	103	00	00	00	21753	08/25	27-AUG-25	300
0215	01	103	00	00	00	21754	08/25	27-AUG-25	500
0215	01	103	00	00	00	21757	08/25	27-AUG-25	500
0215	01	103	00	00	00	21759	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	26373	08/25	12-AUG-25	600
0215	01	103	00	00	00	26374	08/25	12-AUG-25	270
0215	01	103	00	00	00	5231	08/25	13-AUG-25	180
0215	01	103	00	00	00	5234	08/25	13-AUG-25	360
0215	01	103	00	00	00	5238	08/25	13-AUG-25	500
0215	01	103	00	00	00	5239	08/25	13-AUG-25	600
0215	01	103	00	00	00	5242	08/25	13-AUG-25	70
0215	01	103	00	00	00	5256	08/25	13-AUG-25	180
0215	01	103	00	00	00	27376	08/25	21-AUG-25	500
0215	01	103	00	00	00	27379	08/25	21-AUG-25	1,300
0215	01	103	00	00	00	27381	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27383	08/25	21-AUG-25	580
0215	01	103	00	00	00	27384	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	27385	08/25	21-AUG-25	580
0215	01	103	00	00	00	27386	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	27390	08/25	21-AUG-25	580
0215	01	103	00	00	00	27396	08/25	21-AUG-25	500
0215	01	103	00	00	00	27397	08/25	21-AUG-25	600
0215	01	103	00	00	00	27405	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27406	08/25	21-AUG-25	3,900
0215	01	103	00	00	00	27407	08/25	21-AUG-25	900
0215	01	103	00	00	00	27410	08/25	21-AUG-25	500
0215	01	103	00	00	00	27411	08/25	21-AUG-25	900
0215	01	103	00	00	00	27412	08/25	21-AUG-25	180
0215	01	103	00	00	00	27413	08/25	21-AUG-25	500
0215	01	103	00	00	00	27414	08/25	21-AUG-25	500
0215	01	103	00	00	00	27415	08/25	21-AUG-25	16,780
0215	01	103	00	00	00	27421	08/25	21-AUG-25	180
0215	01	103	00	00	00	27422	08/25	21-AUG-25	600
0215	01	103	00	00	00	27426	08/25	21-AUG-25	25
0215	01	103	00	00	00	7544	08/25	27-AUG-25	600
0215	01	103	00	00	00	7545	08/25	27-AUG-25	500
0215	01	103	00	00	00	7546	08/25	27-AUG-25	500
0215	01	103	00	00	00	7547	08/25	27-AUG-25	180
0215	01	103	00	00	00	7548	08/25	27-AUG-25	180
0215	01	103	00	00	00	7549	08/25	27-AUG-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	7551	08/25	27-AUG-25	300
0215	01	103	00	00	00	7552	08/25	27-AUG-25	300
0215	01	103	00	00	00	7553	08/25	27-AUG-25	500
0215	01	103	00	00	00	7554	08/25	27-AUG-25	9,600
0215	01	103	00	00	00	7555	08/25	27-AUG-25	1,500
0215	01	103	00	00	00	7556	08/25	27-AUG-25	900
0215	01	103	00	00	00	7557	08/25	27-AUG-25	900
0215	01	103	00	00	00	7558	08/25	27-AUG-25	500
0215	01	103	00	00	00	7559	08/25	27-AUG-25	300
0215	01	103	00	00	00	7560	08/25	27-AUG-25	300
0215	01	103	00	00	00	7561	08/25	27-AUG-25	600
0215	01	103	00	00	00	7562	08/25	27-AUG-25	25
0215	01	103	00	00	00	7563	08/25	27-AUG-25	180
0215	01	103	00	00	00	7564	08/25	27-AUG-25	500
0215	01	103	00	00	00	7565	08/25	27-AUG-25	500
0215	01	103	00	00	00	7566	08/25	27-AUG-25	180
0215	01	103	00	00	00	7567	08/25	27-AUG-25	180
0215	01	103	00	00	00	7568	08/25	27-AUG-25	180
0215	01	103	00	00	00	7569	08/25	27-AUG-25	600
0215	01	103	00	00	00	7570	08/25	27-AUG-25	300
0215	01	103	00	00	00	7020	08/25	13-AUG-25	1,080
0215	01	103	00	00	00	7021	08/25	13-AUG-25	600
0215	01	103	00	00	00	7022	08/25	13-AUG-25	300
0215	01	103	00	00	00	7023	08/25	13-AUG-25	315
0215	01	103	00	00	00	7024	08/25	13-AUG-25	300
0215	01	103	00	00	00	7025	08/25	13-AUG-25	180
0215	01	103	00	00	00	7026	08/25	13-AUG-25	580
0215	01	103	00	00	00	7027	08/25	13-AUG-25	300
0215	01	103	00	00	00	7028	08/25	13-AUG-25	70
0215	01	103	00	00	00	7029	08/25	13-AUG-25	180
0215	01	103	00	00	00	7030	08/25	13-AUG-25	180
0215	01	103	00	00	00	7033	08/25	13-AUG-25	1,380
0215	01	103	00	00	00	7034	08/25	13-AUG-25	1,380
0215	01	103	00	00	00	7036	08/25	13-AUG-25	180
0215	01	103	00	00	00	7038	08/25	13-AUG-25	6,300
0215	01	103	00	00	00	7039	08/25	13-AUG-25	7,560
0215	01	103	00	00	00	7041	08/25	13-AUG-25	180
0215	01	103	00	00	00	7042	08/25	13-AUG-25	300
0215	01	103	00	00	00	7043	08/25	13-AUG-25	180
0215	01	103	00	00	00	7045	08/25	13-AUG-25	180
0215	01	103	00	00	00	7046	08/25	13-AUG-25	180
0215	01	103	00	00	00	7048	08/25	13-AUG-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	7049	08/25	13-AUG-25	1,380
0215	01	103	00	00	00	7053	08/25	13-AUG-25	580
0215	01	103	00	00	00	7054	08/25	13-AUG-25	500
0215	01	103	00	00	00	7055	08/25	13-AUG-25	1,460
0215	01	103	00	00	00	7056	08/25	13-AUG-25	180
0215	01	103	00	00	00	7057	08/25	13-AUG-25	500
0215	01	103	00	00	00	20794	08/25	13-AUG-25	1,000
0215	01	103	00	00	00	20795	08/25	13-AUG-25	70
0215	01	103	00	00	00	20798	08/25	13-AUG-25	180
0215	01	103	00	00	00	20799	08/25	13-AUG-25	180
0215	01	103	00	00	00	20800	08/25	13-AUG-25	5,220
0215	01	103	00	00	00	20833	08/25	13-AUG-25	1,200
0215	01	103	00	00	00	20834	08/25	13-AUG-25	300
0215	01	103	00	00	00	20835	08/25	13-AUG-25	580
0215	01	103	00	00	00	26389	08/25	13-AUG-25	300
0215	01	103	00	00	00	26406	08/25	13-AUG-25	1,500
0215	01	103	00	00	00	26407	08/25	13-AUG-25	130
0215	01	103	00	00	00	26412	08/25	13-AUG-25	300
0215	01	103	00	00	00	26413	08/25	13-AUG-25	300
0215	01	103	00	00	00	27507	08/25	21-AUG-25	500
0215	01	103	00	00	00	27508	08/25	21-AUG-25	780
0215	01	103	00	00	00	27509	08/25	21-AUG-25	780
0215	01	103	00	00	00	27510	08/25	21-AUG-25	300
0215	01	103	00	00	00	27511	08/25	21-AUG-25	980
0215	01	103	00	00	00	27512	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	27513	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27514	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27515	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	27516	08/25	21-AUG-25	1,350
0215	01	103	00	00	00	27517	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	27521	08/25	21-AUG-25	500
0215	01	103	00	00	00	27524	08/25	21-AUG-25	600
0215	01	103	00	00	00	27525	08/25	21-AUG-25	25
0215	01	103	00	00	00	27527	08/25	21-AUG-25	300
0215	01	103	00	00	00	27528	08/25	21-AUG-25	300
0215	01	103	00	00	00	27529	08/25	21-AUG-25	300
0215	01	103	00	00	00	27530	08/25	21-AUG-25	180
0215	01	103	00	00	00	27531	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	27536	08/25	21-AUG-25	5,200
0215	01	103	00	00	00	27538	08/25	21-AUG-25	580
0215	01	103	00	00	00	27539	08/25	21-AUG-25	780
0215	01	103	00	00	00	27544	08/25	21-AUG-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	1774	08/25	22-AUG-25	300
0215	01	103	00	00	00	1775	08/25	22-AUG-25	180
0215	01	103	00	00	00	1777	08/25	22-AUG-25	500
0215	01	103	00	00	00	1783	08/25	22-AUG-25	180
0215	01	103	00	00	00	1784	08/25	22-AUG-25	360
0215	01	103	00	00	00	1787	08/25	22-AUG-25	180
0215	01	103	00	00	00	1788	08/25	22-AUG-25	180
0215	01	103	00	00	00	1789	08/25	22-AUG-25	500
0215	01	103	00	00	00	5517	08/25	22-AUG-25	180
0215	01	103	00	00	00	5519	08/25	22-AUG-25	180
0215	01	103	00	00	00	5520	08/25	22-AUG-25	300
0215	01	103	00	00	00	5521	08/25	22-AUG-25	180
0215	01	103	00	00	00	5524	08/25	22-AUG-25	500
0215	01	103	00	00	00	5525	08/25	22-AUG-25	500
0215	01	103	00	00	00	5527	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	5528	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	5529	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	5530	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	5534	08/25	22-AUG-25	180
0215	01	103	00	00	00	5535	08/25	22-AUG-25	180
0215	01	103	00	00	00	5537	08/25	22-AUG-25	180
0215	01	103	00	00	00	21760	08/25	27-AUG-25	180
0215	01	103	00	00	00	21761	08/25	27-AUG-25	300
0215	01	103	00	00	00	21764	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	21765	08/25	27-AUG-25	630
0215	01	103	00	00	00	21766	08/25	27-AUG-25	245
0215	01	103	00	00	00	21767	08/25	27-AUG-25	360
0215	01	103	00	00	00	21769	08/25	27-AUG-25	300
0215	01	103	00	00	00	21770	08/25	27-AUG-25	180
0215	01	103	00	00	00	5263	08/25	13-AUG-25	180
0215	01	103	00	00	00	5264	08/25	13-AUG-25	600
0215	01	103	00	00	00	5265	08/25	13-AUG-25	2,400
0215	01	103	00	00	00	7013	08/25	13-AUG-25	180
0215	01	103	00	00	00	7014	08/25	13-AUG-25	1,000
0215	01	103	00	00	00	7015	08/25	13-AUG-25	600
0215	01	103	00	00	00	7016	08/25	13-AUG-25	180
0215	01	103	00	00	00	7017	08/25	13-AUG-25	300
0215	01	103	00	00	00	7018	08/25	13-AUG-25	250
0215	01	103	00	00	00	7019	08/25	13-AUG-25	2,880
0215	01	103	00	00	00	21771	08/25	27-AUG-25	300
0215	01	103	00	00	00	21772	08/25	27-AUG-25	300
0215	01	103	00	00	00	21773	08/25	27-AUG-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	21778	08/25	27-AUG-25	180
0215	01	103	00	00	00	21780	08/25	27-AUG-25	500
0215	01	103	00	00	00	21781	08/25	27-AUG-25	180
0215	01	103	00	00	00	21782	08/25	27-AUG-25	600
0215	01	103	00	00	00	21783	08/25	27-AUG-25	180
0215	01	103	00	00	00	21784	08/25	27-AUG-25	180
0215	01	103	00	00	00	21785	08/25	27-AUG-25	180
0215	01	103	00	00	00	21786	08/25	27-AUG-25	500
0215	01	103	00	00	00	21787	08/25	27-AUG-25	180
0215	01	103	00	00	00	21788	08/25	27-AUG-25	300
0215	01	103	00	00	00	21789	08/25	27-AUG-25	300
0215	01	103	00	00	00	21793	08/25	27-AUG-25	180
0215	01	103	00	00	00	21798	08/25	27-AUG-25	300
0215	01	103	00	00	00	28240	08/25	27-AUG-25	25
0215	01	103	00	00	00	28243	08/25	27-AUG-25	300
0215	01	103	00	00	00	28244	08/25	27-AUG-25	300
0215	01	103	00	00	00	28245	08/25	27-AUG-25	180
0215	01	103	00	00	00	28246	08/25	27-AUG-25	500
0215	01	103	00	00	00	28247	08/25	27-AUG-25	300
0215	01	103	00	00	00	28248	08/25	27-AUG-25	300
0215	01	103	00	00	00	28249	08/25	27-AUG-25	500
0215	01	103	00	00	00	28250	08/25	27-AUG-25	360
0215	01	103	00	00	00	28255	08/25	27-AUG-25	360
0215	01	103	00	00	00	28256	08/25	27-AUG-25	600
0215	01	103	00	00	00	28257	08/25	27-AUG-25	300
0215	01	103	00	00	00	28258	08/25	27-AUG-25	300
0215	01	103	00	00	00	28259	08/25	27-AUG-25	180
0215	01	103	00	00	00	28262	08/25	27-AUG-25	180
0215	01	103	00	00	00	28263	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	28264	08/25	27-AUG-25	540
0215	01	103	00	00	00	28265	08/25	27-AUG-25	900
0215	01	103	00	00	00	28266	08/25	27-AUG-25	180
0215	01	103	00	00	00	28269	08/25	27-AUG-25	580
0215	01	103	00	00	00	28271	08/25	27-AUG-25	3,000
0215	01	103	00	00	00	28273	08/25	27-AUG-25	300
0215	01	103	00	00	00	28274	08/25	27-AUG-25	300
0215	01	103	00	00	00	28275	08/25	27-AUG-25	500
0215	01	103	00	00	00	28284	08/25	27-AUG-25	360
0215	01	103	00	00	00	28285	08/25	27-AUG-25	600
0215	01	103	00	00	00	28286	08/25	27-AUG-25	270
0215	01	103	00	00	00	28287	08/25	27-AUG-25	60
0215	01	103	00	00	00	28288	08/25	27-AUG-25	800

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	28289	08/25	27-AUG-25	500
0215	01	103	00	00	00	28290	08/25	27-AUG-25	180
0215	01	103	00	00	00	27488	08/25	21-AUG-25	600
0215	01	103	00	00	00	27489	08/25	21-AUG-25	360
0215	01	103	00	00	00	27490	08/25	21-AUG-25	315
0215	01	103	00	00	00	27494	08/25	21-AUG-25	1,250
0215	01	103	00	00	00	27495	08/25	21-AUG-25	1,250
0215	01	103	00	00	00	27502	08/25	21-AUG-25	180
0215	01	103	00	00	00	27503	08/25	21-AUG-25	180
0215	01	103	00	00	00	27504	08/25	21-AUG-25	300
0215	01	103	00	00	00	27505	08/25	21-AUG-25	900
0215	01	103	00	00	00	27506	08/25	21-AUG-25	580
0215	01	103	00	00	00	26453	08/25	13-AUG-25	620
0215	01	103	00	00	00	26456	08/25	13-AUG-25	6,000
0215	01	103	00	00	00	26457	08/25	13-AUG-25	300
0215	01	103	00	00	00	26458	08/25	13-AUG-25	300
0215	01	103	00	00	00	26464	08/25	13-AUG-25	70
0215	01	103	00	00	00	26474	08/25	13-AUG-25	25
0215	01	103	00	00	00	26475	08/25	13-AUG-25	25
0215	01	103	00	00	00	26477	08/25	13-AUG-25	260
0215	01	103	00	00	00	26482	08/25	13-AUG-25	500
0215	01	103	00	00	00	26483	08/25	13-AUG-25	500
0215	01	103	00	00	00	26500	08/25	13-AUG-25	7,500
0215	01	103	00	00	00	26502	08/25	13-AUG-25	70
0215	01	103	00	00	00	26504	08/25	13-AUG-25	180
0215	01	103	00	00	00	26510	08/25	13-AUG-25	625
0215	01	103	00	00	00	5295	08/25	14-AUG-25	300
0215	01	103	00	00	00	5298	08/25	14-AUG-25	180
0215	01	103	00	00	00	5301	08/25	14-AUG-25	300
0215	01	103	00	00	00	5302	08/25	14-AUG-25	300
0215	01	103	00	00	00	5303	08/25	14-AUG-25	300
0215	01	103	00	00	00	5307	08/25	14-AUG-25	180
0215	01	103	00	00	00	5313	08/25	14-AUG-25	300
0215	01	103	00	00	00	7058	08/25	14-AUG-25	300
0215	01	103	00	00	00	7059	08/25	14-AUG-25	180
0215	01	103	00	00	00	7060	08/25	14-AUG-25	190
0215	01	103	00	00	00	7062	08/25	14-AUG-25	300
0215	01	103	00	00	00	7063	08/25	14-AUG-25	500
0215	01	103	00	00	00	7064	08/25	14-AUG-25	300
0215	01	103	00	00	00	7065	08/25	14-AUG-25	180
0215	01	103	00	00	00	7066	08/25	14-AUG-25	300
0215	01	103	00	00	00	7067	08/25	14-AUG-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	7068	08/25	14-AUG-25	300
0215	01	103	00	00	00	7071	08/25	14-AUG-25	180
0215	01	103	00	00	00	7072	08/25	14-AUG-25	500
0215	01	103	00	00	00	7073	08/25	14-AUG-25	360
0215	01	103	00	00	00	7074	08/25	14-AUG-25	1,000
0215	01	103	00	00	00	7075	08/25	14-AUG-25	130
0215	01	103	00	00	00	7080	08/25	14-AUG-25	180
0215	01	103	00	00	00	7081	08/25	14-AUG-25	600
0215	01	103	00	00	00	5539	08/25	22-AUG-25	300
0215	01	103	00	00	00	5540	08/25	22-AUG-25	300
0215	01	103	00	00	00	5541	08/25	22-AUG-25	600
0215	01	103	00	00	00	5542	08/25	22-AUG-25	300
0215	01	103	00	00	00	5544	08/25	22-AUG-25	60
0215	01	103	00	00	00	5548	08/25	22-AUG-25	300
0215	01	103	00	00	00	5549	08/25	22-AUG-25	180
0215	01	103	00	00	00	5550	08/25	22-AUG-25	500
0215	01	103	00	00	00	5553	08/25	22-AUG-25	180
0215	01	103	00	00	00	5555	08/25	22-AUG-25	500
0215	01	103	00	00	00	5556	08/25	22-AUG-25	180
0215	01	103	00	00	00	5558	08/25	22-AUG-25	180
0215	01	103	00	00	00	5559	08/25	22-AUG-25	180
0215	01	103	00	00	00	5562	08/25	22-AUG-25	300
0215	01	103	00	00	00	5563	08/25	22-AUG-25	300
0215	01	103	00	00	00	5564	08/25	22-AUG-25	900
0215	01	103	00	00	00	5583	08/25	22-AUG-25	180
0215	01	103	00	00	00	5584	08/25	22-AUG-25	500
0215	01	103	00	00	00	5585	08/25	22-AUG-25	1,800
0215	01	103	00	00	00	5588	08/25	22-AUG-25	500
0215	01	103	00	00	00	7303	08/25	22-AUG-25	300
0215	01	103	00	00	00	7304	08/25	22-AUG-25	300
0215	01	103	00	00	00	7306	08/25	22-AUG-25	180
0215	01	103	00	00	00	7307	08/25	22-AUG-25	1,160
0215	01	103	00	00	00	7308	08/25	22-AUG-25	180
0215	01	103	00	00	00	7309	08/25	22-AUG-25	180
0215	01	103	00	00	00	7310	08/25	22-AUG-25	180
0215	01	103	00	00	00	7311	08/25	22-AUG-25	540
0215	01	103	00	00	00	7313	08/25	22-AUG-25	780
0215	01	103	00	00	00	7314	08/25	22-AUG-25	780
0215	01	103	00	00	00	7315	08/25	22-AUG-25	180
0215	01	103	00	00	00	26422	08/25	13-AUG-25	360
0215	01	103	00	00	00	26423	08/25	13-AUG-25	1,000
0215	01	103	00	00	00	26433	08/25	13-AUG-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	26434	08/25	13-AUG-25	500
0215	01	103	00	00	00	26436	08/25	13-AUG-25	1,500
0215	01	103	00	00	00	26439	08/25	13-AUG-25	300
0215	01	103	00	00	00	26451	08/25	13-AUG-25	1,800
0215	01	103	00	00	00	26452	08/25	13-AUG-25	1,800
0215	01	103	00	00	00	7325	08/25	22-AUG-25	300
0215	01	103	00	00	00	7326	08/25	22-AUG-25	180
0215	01	103	00	00	00	7327	08/25	22-AUG-25	2,800
0215	01	103	00	00	00	7330	08/25	22-AUG-25	300
0215	01	103	00	00	00	7331	08/25	22-AUG-25	180
0215	01	103	00	00	00	7332	08/25	22-AUG-25	360
0215	01	103	00	00	00	7333	08/25	22-AUG-25	300
0215	01	103	00	00	00	7335	08/25	22-AUG-25	180
0215	01	103	00	00	00	7336	08/25	22-AUG-25	500
0215	01	103	00	00	00	7337	08/25	22-AUG-25	300
0215	01	103	00	00	00	7338	08/25	22-AUG-25	300
0215	01	103	00	00	00	7339	08/25	22-AUG-25	300
0215	01	103	00	00	00	7340	08/25	22-AUG-25	300
0215	01	103	00	00	00	7341	08/25	22-AUG-25	580
0215	01	103	00	00	00	7342	08/25	22-AUG-25	580
0215	01	103	00	00	00	7343	08/25	22-AUG-25	180
0215	01	103	00	00	00	28291	08/25	27-AUG-25	300
0215	01	103	00	00	00	28292	08/25	27-AUG-25	180
0215	01	103	00	00	00	28294	08/25	27-AUG-25	300
0215	01	103	00	00	00	28297	08/25	27-AUG-25	540
0215	01	103	00	00	00	28302	08/25	27-AUG-25	180
0215	01	103	00	00	00	28303	08/25	27-AUG-25	180
0215	01	103	00	00	00	28304	08/25	27-AUG-25	300
0215	01	103	00	00	00	28305	08/25	27-AUG-25	180
0215	01	103	00	00	00	28306	08/25	27-AUG-25	500
0215	01	103	00	00	00	28307	08/25	27-AUG-25	500
0215	01	103	00	00	00	28308	08/25	27-AUG-25	1,500
0215	01	103	00	00	00	28309	08/25	27-AUG-25	300
0215	01	103	00	00	00	28310	08/25	27-AUG-25	300
0215	01	103	00	00	00	28314	08/25	27-AUG-25	180
0215	01	103	00	00	00	28315	08/25	27-AUG-25	180
0215	01	103	00	00	00	28319	08/25	27-AUG-25	180
0215	01	103	00	00	00	28325	08/25	27-AUG-25	180
0215	01	103	00	00	00	28327	08/25	27-AUG-25	180
0215	01	103	00	00	00	28329	08/25	27-AUG-25	600
0215	01	103	00	00	00	28330	08/25	27-AUG-25	180
0215	01	103	00	00	00	28336	08/25	27-AUG-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	28340	08/25	27-AUG-25	180
0215	01	103	00	00	00	28341	08/25	27-AUG-25	60
0215	01	103	00	00	00	28342	08/25	27-AUG-25	300
0215	01	103	00	00	00	28343	08/25	27-AUG-25	300
0215	01	103	00	00	00	28347	08/25	27-AUG-25	580
0215	01	103	00	00	00	28348	08/25	27-AUG-25	580
0215	01	103	00	00	00	28349	08/25	27-AUG-25	580
0215	01	103	00	00	00	28350	08/25	27-AUG-25	580
0215	01	103	00	00	00	28351	08/25	27-AUG-25	980
0215	01	103	00	00	00	28353	08/25	27-AUG-25	300
0215	01	103	00	00	00	28354	08/25	27-AUG-25	180
0215	01	103	00	00	00	28355	08/25	27-AUG-25	300
0215	01	103	00	00	00	28369	08/25	27-AUG-25	360
0215	01	103	00	00	00	28370	08/25	27-AUG-25	360
0215	01	103	00	00	00	28371	08/25	27-AUG-25	300
0215	01	103	00	00	00	28373	08/25	27-AUG-25	300
0215	01	103	00	00	00	1704	08/25	14-AUG-25	720
0215	01	103	00	00	00	5267	08/25	14-AUG-25	360
0215	01	103	00	00	00	5269	08/25	14-AUG-25	300
0215	01	103	00	00	00	5280	08/25	14-AUG-25	180
0215	01	103	00	00	00	5281	08/25	14-AUG-25	180
0215	01	103	00	00	00	5285	08/25	14-AUG-25	180
0215	01	103	00	00	00	5288	08/25	14-AUG-25	180
0215	01	103	00	00	00	5289	08/25	14-AUG-25	500
0215	01	103	00	00	00	5290	08/25	14-AUG-25	180
0215	01	103	00	00	00	28374	08/25	27-AUG-25	300
0215	01	103	00	00	00	28375	08/25	27-AUG-25	300
0215	01	103	00	00	00	28376	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	28377	08/25	27-AUG-25	500
0215	01	103	00	00	00	28378	08/25	27-AUG-25	300
0215	01	103	00	00	00	28379	08/25	27-AUG-25	500
0215	01	103	00	00	00	28384	08/25	27-AUG-25	300
0215	01	103	00	00	00	28385	08/25	27-AUG-25	180
0215	01	103	00	00	00	28386	08/25	27-AUG-25	300
0215	01	103	00	00	00	28388	08/25	27-AUG-25	180
0215	01	103	00	00	00	28389	08/25	27-AUG-25	180
0215	01	103	00	00	00	28390	08/25	27-AUG-25	600
0215	01	103	00	00	00	28391	08/25	27-AUG-25	300
0215	01	103	00	00	00	28397	08/25	27-AUG-25	180
0215	01	103	00	00	00	28398	08/25	27-AUG-25	300
0215	01	103	00	00	00	28399	08/25	27-AUG-25	500
0215	01	103	00	00	00	28400	08/25	27-AUG-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	7316	08/25	22-AUG-25	300
0215	01	103	00	00	00	7317	08/25	22-AUG-25	300
0215	01	103	00	00	00	7318	08/25	22-AUG-25	180
0215	01	103	00	00	00	7319	08/25	22-AUG-25	360
0215	01	103	00	00	00	7320	08/25	22-AUG-25	500
0215	01	103	00	00	00	7321	08/25	22-AUG-25	180
0215	01	103	00	00	00	7322	08/25	22-AUG-25	360
0215	01	103	00	00	00	7323	08/25	22-AUG-25	300
0215	01	103	00	00	00	7324	08/25	22-AUG-25	180
0215	01	103	00	00	00	7084	08/25	14-AUG-25	500
0215	01	103	00	00	00	7086	08/25	14-AUG-25	500
0215	01	103	00	00	00	7087	08/25	14-AUG-25	300
0215	01	103	00	00	00	7088	08/25	14-AUG-25	300
0215	01	103	00	00	00	7092	08/25	14-AUG-25	580
0215	01	103	00	00	00	7093	08/25	14-AUG-25	300
0215	01	103	00	00	00	7094	08/25	14-AUG-25	1,800
0215	01	103	00	00	00	7095	08/25	14-AUG-25	300
0215	01	103	00	00	00	7096	08/25	14-AUG-25	300
0215	01	103	00	00	00	7097	08/25	14-AUG-25	2,000
0215	01	103	00	00	00	7101	08/25	14-AUG-25	540
0215	01	103	00	00	00	7102	08/25	14-AUG-25	360
0215	01	103	00	00	00	20905	08/25	14-AUG-25	130
0215	01	103	00	00	00	20906	08/25	14-AUG-25	130
0215	01	103	00	00	00	20908	08/25	14-AUG-25	300
0215	01	103	00	00	00	20909	08/25	14-AUG-25	180
0215	01	103	00	00	00	26568	08/25	14-AUG-25	625
0215	01	103	00	00	00	26590	08/25	14-AUG-25	60
0215	01	103	00	00	00	26634	08/25	14-AUG-25	980
0215	01	103	00	00	00	20915	08/25	15-AUG-25	130
0215	01	103	00	00	00	20921	08/25	15-AUG-25	500
0215	01	103	00	00	00	20922	08/25	15-AUG-25	500
0215	01	103	00	00	00	20923	08/25	15-AUG-25	500
0215	01	103	00	00	00	20924	08/25	15-AUG-25	500
0215	01	103	00	00	00	20925	08/25	15-AUG-25	500
0215	01	103	00	00	00	20926	08/25	15-AUG-25	500
0215	01	103	00	00	00	20927	08/25	15-AUG-25	500
0215	01	103	00	00	00	20928	08/25	15-AUG-25	500
0215	01	103	00	00	00	20982	08/25	16-AUG-25	180
0215	01	103	00	00	00	20994	08/25	16-AUG-25	600
0215	01	103	00	00	00	20995	08/25	16-AUG-25	500
0215	01	103	00	00	00	20996	08/25	16-AUG-25	500
0215	01	103	00	00	00	20997	08/25	16-AUG-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	20998	08/25	16-AUG-25	300
0215	01	103	00	00	00	20999	08/25	16-AUG-25	180
0215	01	103	00	00	00	21000	08/25	16-AUG-25	250
0215	01	103	00	00	00	21002	08/25	16-AUG-25	310
0215	01	103	00	00	00	7344	08/25	22-AUG-25	180
0215	01	103	00	00	00	7345	08/25	22-AUG-25	70
0215	01	103	00	00	00	7346	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	7347	08/25	22-AUG-25	300
0215	01	103	00	00	00	7349	08/25	22-AUG-25	300
0215	01	103	00	00	00	7350	08/25	22-AUG-25	300
0215	01	103	00	00	00	7352	08/25	22-AUG-25	360
0215	01	103	00	00	00	7353	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	7355	08/25	22-AUG-25	300
0215	01	103	00	00	00	7356	08/25	22-AUG-25	300
0215	01	103	00	00	00	7357	08/25	22-AUG-25	180
0215	01	103	00	00	00	7358	08/25	22-AUG-25	180
0215	01	103	00	00	00	7359	08/25	22-AUG-25	180
0215	01	103	00	00	00	7362	08/25	22-AUG-25	180
0215	01	103	00	00	00	7363	08/25	22-AUG-25	180
0215	01	103	00	00	00	7364	08/25	22-AUG-25	180
0215	01	103	00	00	00	7366	08/25	22-AUG-25	360
0215	01	103	00	00	00	7367	08/25	22-AUG-25	500
0215	01	103	00	00	00	7369	08/25	22-AUG-25	300
0215	01	103	00	00	00	7370	08/25	22-AUG-25	300
0215	01	103	00	00	00	7371	08/25	22-AUG-25	300
0215	01	103	00	00	00	7373	08/25	22-AUG-25	300
0215	01	103	00	00	00	7393	08/25	22-AUG-25	300
0215	01	103	00	00	00	7397	08/25	22-AUG-25	600
0215	01	103	00	00	00	7398	08/25	22-AUG-25	180
0215	01	103	00	00	00	7399	08/25	22-AUG-25	180
0215	01	103	00	00	00	7400	08/25	22-AUG-25	300
0215	01	103	00	00	00	7401	08/25	22-AUG-25	300
0215	01	103	00	00	00	21353	08/25	22-AUG-25	180
0215	01	103	00	00	00	21357	08/25	22-AUG-25	780
0215	01	103	00	00	00	21358	08/25	22-AUG-25	180
0215	01	103	00	00	00	21360	08/25	22-AUG-25	180
0215	01	103	00	00	00	21361	08/25	22-AUG-25	180
0215	01	103	00	00	00	21363	08/25	22-AUG-25	500
0215	01	103	00	00	00	21365	08/25	22-AUG-25	360
0215	01	103	00	00	00	21366	08/25	22-AUG-25	360
0215	01	103	00	00	00	21369	08/25	22-AUG-25	900
0215	01	103	00	00	00	21390	08/25	22-AUG-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	21393	08/25	22-AUG-25	360
0215	01	103	00	00	00	21394	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	28408	08/25	27-AUG-25	180
0215	01	103	00	00	00	28409	08/25	27-AUG-25	180
0215	01	103	00	00	00	28410	08/25	27-AUG-25	180
0215	01	103	00	00	00	28412	08/25	27-AUG-25	250
0215	01	103	00	00	00	28414	08/25	27-AUG-25	300
0215	01	103	00	00	00	28416	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	28418	08/25	27-AUG-25	10,380
0215	01	103	00	00	00	28420	08/25	27-AUG-25	270
0215	01	103	00	00	00	28421	08/25	27-AUG-25	580
0215	01	103	00	00	00	28422	08/25	27-AUG-25	500
0215	01	103	00	00	00	28427	08/25	27-AUG-25	1,580
0215	01	103	00	00	00	28428	08/25	27-AUG-25	300
0215	01	103	00	00	00	28429	08/25	27-AUG-25	720
0215	01	103	00	00	00	28430	08/25	27-AUG-25	1,150
0215	01	103	00	00	00	28431	08/25	27-AUG-25	180
0215	01	103	00	00	00	28432	08/25	27-AUG-25	500
0215	01	103	00	00	00	28434	08/25	27-AUG-25	540
0215	01	103	00	00	00	28435	08/25	27-AUG-25	300
0215	01	103	00	00	00	28436	08/25	27-AUG-25	500
0215	01	103	00	00	00	28437	08/25	27-AUG-25	300
0215	01	103	00	00	00	28438	08/25	27-AUG-25	500
0215	01	103	00	00	00	28439	08/25	27-AUG-25	300
0215	01	103	00	00	00	28441	08/25	27-AUG-25	300
0215	01	103	00	00	00	28442	08/25	27-AUG-25	900
0215	01	103	00	00	00	28443	08/25	27-AUG-25	300
0215	01	103	00	00	00	28444	08/25	27-AUG-25	300
0215	01	103	00	00	00	28447	08/25	27-AUG-25	540
0215	01	103	00	00	00	28448	08/25	27-AUG-25	180
0215	01	103	00	00	00	28449	08/25	27-AUG-25	300
0215	01	103	00	00	00	28450	08/25	27-AUG-25	180
0215	01	103	00	00	00	7105	08/25	14-AUG-25	580
0215	01	103	00	00	00	7106	08/25	14-AUG-25	580
0215	01	103	00	00	00	7107	08/25	14-AUG-25	500
0215	01	103	00	00	00	7108	08/25	14-AUG-25	300
0215	01	103	00	00	00	20850	08/25	14-AUG-25	1,740
0215	01	103	00	00	00	20879	08/25	14-AUG-25	1,500
0215	01	103	00	00	00	20884	08/25	14-AUG-25	25
0215	01	103	00	00	00	20894	08/25	14-AUG-25	1,080
0215	01	103	00	00	00	20900	08/25	14-AUG-25	900
0215	01	103	00	00	00	20902	08/25	14-AUG-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	28451	08/25	27-AUG-25	360
0215	01	103	00	00	00	28455	08/25	27-AUG-25	600
0215	01	103	00	00	00	28464	08/25	27-AUG-25	300
0215	01	103	00	00	00	28470	08/25	27-AUG-25	360
0215	01	103	00	00	00	28472	08/25	27-AUG-25	180
0215	01	103	00	00	00	28474	08/25	27-AUG-25	360
0215	01	103	00	00	00	28476	08/25	27-AUG-25	180
0215	01	103	00	00	00	28484	08/25	27-AUG-25	300
0215	01	103	00	00	00	28485	08/25	27-AUG-25	180
0215	01	103	00	00	00	28487	08/25	27-AUG-25	600
0215	01	103	00	00	00	28490	08/25	27-AUG-25	180
0215	01	103	00	00	00	28492	08/25	27-AUG-25	360
0215	01	103	00	00	00	28493	08/25	27-AUG-25	300
0215	01	103	00	00	00	28502	08/25	27-AUG-25	3,900
0215	01	103	00	00	00	1834	08/25	28-AUG-25	500
0215	01	103	00	00	00	1835	08/25	28-AUG-25	300
0215	01	103	00	00	00	1836	08/25	28-AUG-25	180
0215	01	103	00	00	00	1837	08/25	28-AUG-25	300
0215	01	103	00	00	00	1838	08/25	28-AUG-25	300
0215	01	103	00	00	00	1839	08/25	28-AUG-25	500
0215	01	103	00	00	00	1840	08/25	28-AUG-25	500
0215	01	103	00	00	00	1841	08/25	28-AUG-25	600
0215	01	103	00	00	00	1842	08/25	28-AUG-25	1,000
0215	01	103	00	00	00	1843	08/25	28-AUG-25	3,000
0215	01	103	00	00	00	7374	08/25	22-AUG-25	300
0215	01	103	00	00	00	7375	08/25	22-AUG-25	300
0215	01	103	00	00	00	7376	08/25	22-AUG-25	300
0215	01	103	00	00	00	7377	08/25	22-AUG-25	300
0215	01	103	00	00	00	7378	08/25	22-AUG-25	300
0215	01	103	00	00	00	7379	08/25	22-AUG-25	300
0215	01	103	00	00	00	7380	08/25	22-AUG-25	1,200
0215	01	103	00	00	00	7381	08/25	22-AUG-25	500
0215	01	103	00	00	00	7383	08/25	22-AUG-25	300
0215	01	103	00	00	00	7384	08/25	22-AUG-25	360
0215	01	103	00	00	00	7385	08/25	22-AUG-25	250
0215	01	103	00	00	00	7386	08/25	22-AUG-25	25
0215	01	103	00	00	00	7387	08/25	22-AUG-25	25
0215	01	103	00	00	00	7388	08/25	22-AUG-25	25
0215	01	103	00	00	00	7389	08/25	22-AUG-25	25
0215	01	103	00	00	00	7392	08/25	22-AUG-25	300
0215	01	103	00	00	00	21003	08/25	16-AUG-25	9,000
0215	01	103	00	00	00	21007	08/25	16-AUG-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	21079	08/25	17-AUG-25	600
0215	01	103	00	00	00	21088	08/25	17-AUG-25	500
0215	01	103	00	00	00	21090	08/25	17-AUG-25	2,400
0215	01	103	00	00	00	21091	08/25	17-AUG-25	300
0215	01	103	00	00	00	1708	08/25	18-AUG-25	25
0215	01	103	00	00	00	1710	08/25	18-AUG-25	70
0215	01	103	00	00	00	1712	08/25	18-AUG-25	25
0215	01	103	00	00	00	1714	08/25	18-AUG-25	180
0215	01	103	00	00	00	1715	08/25	18-AUG-25	180
0215	01	103	00	00	00	1716	08/25	18-AUG-25	180
0215	01	103	00	00	00	5320	08/25	18-AUG-25	500
0215	01	103	00	00	00	5321	08/25	18-AUG-25	180
0215	01	103	00	00	00	5328	08/25	18-AUG-25	300
0215	01	103	00	00	00	5329	08/25	18-AUG-25	180
0215	01	103	00	00	00	5335	08/25	18-AUG-25	720
0215	01	103	00	00	00	5337	08/25	18-AUG-25	500
0215	01	103	00	00	00	5346	08/25	18-AUG-25	500
0215	01	103	00	00	00	5348	08/25	18-AUG-25	180
0215	01	103	00	00	00	5363	08/25	18-AUG-25	360
0215	01	103	00	00	00	5364	08/25	18-AUG-25	70
0215	01	103	00	00	00	5365	08/25	18-AUG-25	70
0215	01	103	00	00	00	21395	08/25	22-AUG-25	500
0215	01	103	00	00	00	21396	08/25	22-AUG-25	500
0215	01	103	00	00	00	21397	08/25	22-AUG-25	300
0215	01	103	00	00	00	21398	08/25	22-AUG-25	500
0215	01	103	00	00	00	21399	08/25	22-AUG-25	300
0215	01	103	00	00	00	21400	08/25	22-AUG-25	300
0215	01	103	00	00	00	21401	08/25	22-AUG-25	300
0215	01	103	00	00	00	21402	08/25	22-AUG-25	500
0215	01	103	00	00	00	21403	08/25	22-AUG-25	180
0215	01	103	00	00	00	21405	08/25	22-AUG-25	600
0215	01	103	00	00	00	27573	08/25	22-AUG-25	130
0215	01	103	00	00	00	27576	08/25	22-AUG-25	300
0215	01	103	00	00	00	27577	08/25	22-AUG-25	490
0215	01	103	00	00	00	27579	08/25	22-AUG-25	8,400
0215	01	103	00	00	00	27580	08/25	22-AUG-25	500
0215	01	103	00	00	00	27581	08/25	22-AUG-25	300
0215	01	103	00	00	00	27583	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	27584	08/25	22-AUG-25	500
0215	01	103	00	00	00	27585	08/25	22-AUG-25	90
0215	01	103	00	00	00	27588	08/25	22-AUG-25	300
0215	01	103	00	00	00	27589	08/25	22-AUG-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	27592	08/25	22-AUG-25	180
0215	01	103	00	00	00	27593	08/25	22-AUG-25	180
0215	01	103	00	00	00	27596	08/25	22-AUG-25	300
0215	01	103	00	00	00	27598	08/25	22-AUG-25	180
0215	01	103	00	00	00	1847	08/25	28-AUG-25	180
0215	01	103	00	00	00	1848	08/25	28-AUG-25	600
0215	01	103	00	00	00	1852	08/25	28-AUG-25	500
0215	01	103	00	00	00	1853	08/25	28-AUG-25	300
0215	01	103	00	00	00	1858	08/25	28-AUG-25	300
0215	01	103	00	00	00	1859	08/25	28-AUG-25	500
0215	01	103	00	00	00	5746	08/25	28-AUG-25	250
0215	01	103	00	00	00	5751	08/25	28-AUG-25	300
0215	01	103	00	00	00	5752	08/25	28-AUG-25	500
0215	01	103	00	00	00	5755	08/25	28-AUG-25	180
0215	01	103	00	00	00	5764	08/25	28-AUG-25	300
0215	01	103	00	00	00	5765	08/25	28-AUG-25	300
0215	01	103	00	00	00	5766	08/25	28-AUG-25	1,000
0215	01	103	00	00	00	5767	08/25	28-AUG-25	360
0215	01	103	00	00	00	5768	08/25	28-AUG-25	600
0215	01	103	00	00	00	5769	08/25	28-AUG-25	1,000
0215	01	103	00	00	00	5770	08/25	28-AUG-25	300
0215	01	103	00	00	00	5771	08/25	28-AUG-25	500
0215	01	103	00	00	00	21008	08/25	16-AUG-25	1,500
0215	01	103	00	00	00	21009	08/25	16-AUG-25	300
0215	01	103	00	00	00	21010	08/25	16-AUG-25	300
0215	01	103	00	00	00	21011	08/25	16-AUG-25	180
0215	01	103	00	00	00	21013	08/25	16-AUG-25	180
0215	01	103	00	00	00	21015	08/25	16-AUG-25	180
0215	01	103	00	00	00	21016	08/25	16-AUG-25	1,080
0215	01	103	00	00	00	21018	08/25	16-AUG-25	1,705
0215	01	103	00	00	00	21019	08/25	16-AUG-25	1,000
0215	01	103	00	00	00	21020	08/25	16-AUG-25	360
0215	01	103	00	00	00	21021	08/25	16-AUG-25	90
0215	01	103	00	00	00	21022	08/25	16-AUG-25	1,000
0215	01	103	00	00	00	21023	08/25	16-AUG-25	800
0215	01	103	00	00	00	21024	08/25	16-AUG-25	800
0215	01	103	00	00	00	21039	08/25	17-AUG-25	300
0215	01	103	00	00	00	21040	08/25	17-AUG-25	900
0215	01	103	00	00	00	21044	08/25	17-AUG-25	180
0215	01	103	00	00	00	21045	08/25	17-AUG-25	180
0215	01	103	00	00	00	21046	08/25	17-AUG-25	70
0215	01	103	00	00	00	21052	08/25	17-AUG-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	21058	08/25	17-AUG-25	300
0215	01	103	00	00	00	21059	08/25	17-AUG-25	180
0215	01	103	00	00	00	21067	08/25	17-AUG-25	180
0215	01	103	00	00	00	21070	08/25	17-AUG-25	1,500
0215	01	103	00	00	00	21071	08/25	17-AUG-25	180
0215	01	103	00	00	00	21072	08/25	17-AUG-25	180
0215	01	103	00	00	00	21073	08/25	17-AUG-25	180
0215	01	103	00	00	00	21074	08/25	17-AUG-25	300
0215	01	103	00	00	00	21075	08/25	17-AUG-25	180
0215	01	103	00	00	00	21076	08/25	17-AUG-25	180
0215	01	103	00	00	00	21078	08/25	17-AUG-25	180
0215	01	103	00	00	00	5789	08/25	28-AUG-25	180
0215	01	103	00	00	00	5792	08/25	28-AUG-25	900
0215	01	103	00	00	00	5793	08/25	28-AUG-25	540
0215	01	103	00	00	00	5805	08/25	28-AUG-25	500
0215	01	103	00	00	00	5806	08/25	28-AUG-25	500
0215	01	103	00	00	00	5807	08/25	28-AUG-25	180
0215	01	103	00	00	00	5816	08/25	28-AUG-25	500
0215	01	103	00	00	00	5817	08/25	28-AUG-25	500
0215	01	103	00	00	00	7604	08/25	28-AUG-25	500
0215	01	103	00	00	00	7605	08/25	28-AUG-25	300
0215	01	103	00	00	00	7606	08/25	28-AUG-25	500
0215	01	103	00	00	00	7607	08/25	28-AUG-25	180
0215	01	103	00	00	00	7608	08/25	28-AUG-25	300
0215	01	103	00	00	00	7609	08/25	28-AUG-25	180
0215	01	103	00	00	00	7610	08/25	28-AUG-25	300
0215	01	103	00	00	00	7612	08/25	28-AUG-25	540
0215	01	103	00	00	00	7613	08/25	28-AUG-25	300
0215	01	103	00	00	00	7614	08/25	28-AUG-25	300
0215	01	103	00	00	00	7615	08/25	28-AUG-25	300
0215	01	103	00	00	00	7616	08/25	28-AUG-25	360
0215	01	103	00	00	00	7618	08/25	28-AUG-25	180
0215	01	103	00	00	00	7619	08/25	28-AUG-25	180
0215	01	103	00	00	00	7620	08/25	28-AUG-25	180
0215	01	103	00	00	00	7621	08/25	28-AUG-25	180
0215	01	103	00	00	00	7622	08/25	28-AUG-25	180
0215	01	103	00	00	00	7623	08/25	28-AUG-25	180
0215	01	103	00	00	00	7624	08/25	28-AUG-25	600
0215	01	103	00	00	00	7625	08/25	28-AUG-25	300
0215	01	103	00	00	00	7626	08/25	28-AUG-25	300
0215	01	103	00	00	00	7627	08/25	28-AUG-25	500
0215	01	103	00	00	00	7631	08/25	28-AUG-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	7633	08/25	28-AUG-25	1,560
0215	01	103	00	00	00	7634	08/25	28-AUG-25	1,160
0215	01	103	00	00	00	21407	08/25	22-AUG-25	610
0215	01	103	00	00	00	21408	08/25	22-AUG-25	1,780
0215	01	103	00	00	00	21409	08/25	22-AUG-25	300
0215	01	103	00	00	00	21410	08/25	22-AUG-25	540
0215	01	103	00	00	00	21412	08/25	22-AUG-25	3,480
0215	01	103	00	00	00	21413	08/25	22-AUG-25	2,400
0215	01	103	00	00	00	21415	08/25	22-AUG-25	500
0215	01	103	00	00	00	21416	08/25	22-AUG-25	300
0215	01	103	00	00	00	21417	08/25	22-AUG-25	300
0215	01	103	00	00	00	21425	08/25	22-AUG-25	6,000
0215	01	103	00	00	00	21426	08/25	22-AUG-25	600
0215	01	103	00	00	00	21427	08/25	22-AUG-25	180
0215	01	103	00	00	00	21428	08/25	22-AUG-25	180
0215	01	103	00	00	00	21430	08/25	22-AUG-25	300
0215	01	103	00	00	00	21435	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	21436	08/25	22-AUG-25	600
0215	01	103	00	00	00	21437	08/25	22-AUG-25	180
0215	01	103	00	00	00	21438	08/25	22-AUG-25	180
0215	01	103	00	00	00	21439	08/25	22-AUG-25	300
0215	01	103	00	00	00	21441	08/25	22-AUG-25	300
0215	01	103	00	00	00	27548	08/25	22-AUG-25	300
0215	01	103	00	00	00	27554	08/25	22-AUG-25	180
0215	01	103	00	00	00	27558	08/25	22-AUG-25	900
0215	01	103	00	00	00	27560	08/25	22-AUG-25	300
0215	01	103	00	00	00	27561	08/25	22-AUG-25	260
0215	01	103	00	00	00	27567	08/25	22-AUG-25	625
0215	01	103	00	00	00	27568	08/25	22-AUG-25	180
0215	01	103	00	00	00	27569	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	27570	08/25	22-AUG-25	180
0215	01	103	00	00	00	27571	08/25	22-AUG-25	500
0215	01	103	00	00	00	27572	08/25	22-AUG-25	300
0215	01	103	00	00	00	5775	08/25	28-AUG-25	180
0215	01	103	00	00	00	5781	08/25	28-AUG-25	180
0215	01	103	00	00	00	5782	08/25	28-AUG-25	420
0215	01	103	00	00	00	5785	08/25	28-AUG-25	180
0215	01	103	00	00	00	5788	08/25	28-AUG-25	300
0215	01	103	00	00	00	7162	08/25	18-AUG-25	580
0215	01	103	00	00	00	7163	08/25	18-AUG-25	580
0215	01	103	00	00	00	7164	08/25	18-AUG-25	580
0215	01	103	00	00	00	7165	08/25	18-AUG-25	580

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	7166	08/25	18-AUG-25	980
0215	01	103	00	00	00	7167	08/25	18-AUG-25	300
0215	01	103	00	00	00	7169	08/25	18-AUG-25	300
0215	01	103	00	00	00	7170	08/25	18-AUG-25	300
0215	01	103	00	00	00	7171	08/25	18-AUG-25	300
0215	01	103	00	00	00	7172	08/25	18-AUG-25	300
0215	01	103	00	00	00	27600	08/25	22-AUG-25	90
0215	01	103	00	00	00	27603	08/25	22-AUG-25	580
0215	01	103	00	00	00	27606	08/25	22-AUG-25	2,400
0215	01	103	00	00	00	27693	08/25	22-AUG-25	180
0215	01	103	00	00	00	27694	08/25	22-AUG-25	300
0215	01	103	00	00	00	27695	08/25	22-AUG-25	360
0215	01	103	00	00	00	7635	08/25	28-AUG-25	500
0215	01	103	00	00	00	7636	08/25	28-AUG-25	300
0215	01	103	00	00	00	7637	08/25	28-AUG-25	180
0215	01	103	00	00	00	7639	08/25	28-AUG-25	300
0215	01	103	00	00	00	7640	08/25	28-AUG-25	300
0215	01	103	00	00	00	7641	08/25	28-AUG-25	300
0215	01	103	00	00	00	21806	08/25	28-AUG-25	180
0215	01	103	00	00	00	21807	08/25	28-AUG-25	900
0215	01	103	00	00	00	21808	08/25	28-AUG-25	1,250
0215	01	103	00	00	00	21809	08/25	28-AUG-25	180
0215	01	103	00	00	00	21813	08/25	28-AUG-25	300
0215	01	103	00	00	00	5371	08/25	18-AUG-25	500
0215	01	103	00	00	00	5378	08/25	18-AUG-25	360
0215	01	103	00	00	00	5379	08/25	18-AUG-25	180
0215	01	103	00	00	00	5381	08/25	18-AUG-25	300
0215	01	103	00	00	00	7111	08/25	18-AUG-25	1,800
0215	01	103	00	00	00	7112	08/25	18-AUG-25	2,220
0215	01	103	00	00	00	7113	08/25	18-AUG-25	300
0215	01	103	00	00	00	7114	08/25	18-AUG-25	300
0215	01	103	00	00	00	7115	08/25	18-AUG-25	180
0215	01	103	00	00	00	7116	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	7117	08/25	18-AUG-25	180
0215	01	103	00	00	00	7118	08/25	18-AUG-25	300
0215	01	103	00	00	00	7119	08/25	18-AUG-25	300
0215	01	103	00	00	00	7120	08/25	18-AUG-25	300
0215	01	103	00	00	00	7123	08/25	18-AUG-25	180
0215	01	103	00	00	00	7124	08/25	18-AUG-25	180
0215	01	103	00	00	00	7125	08/25	18-AUG-25	180
0215	01	103	00	00	00	7126	08/25	18-AUG-25	180
0215	01	103	00	00	00	7127	08/25	18-AUG-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	7128	08/25	18-AUG-25	3,000
0215	01	103	00	00	00	7131	08/25	18-AUG-25	360
0215	01	103	00	00	00	7132	08/25	18-AUG-25	600
0215	01	103	00	00	00	7133	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	7134	08/25	18-AUG-25	70
0215	01	103	00	00	00	7135	08/25	18-AUG-25	180
0215	01	103	00	00	00	7142	08/25	18-AUG-25	300
0215	01	103	00	00	00	7143	08/25	18-AUG-25	180
0215	01	103	00	00	00	7144	08/25	18-AUG-25	25
0215	01	103	00	00	00	7145	08/25	18-AUG-25	180
0215	01	103	00	00	00	7146	08/25	18-AUG-25	300
0215	01	103	00	00	00	7147	08/25	18-AUG-25	180
0215	01	103	00	00	00	7148	08/25	18-AUG-25	300
0215	01	103	00	00	00	7150	08/25	18-AUG-25	300
0215	01	103	00	00	00	7151	08/25	18-AUG-25	180
0215	01	103	00	00	00	7152	08/25	18-AUG-25	300
0215	01	103	00	00	00	7153	08/25	18-AUG-25	500
0215	01	103	00	00	00	7154	08/25	18-AUG-25	360
0215	01	103	00	00	00	7155	08/25	18-AUG-25	180
0215	01	103	00	00	00	7156	08/25	18-AUG-25	360
0215	01	103	00	00	00	7157	08/25	18-AUG-25	180
0215	01	103	00	00	00	7158	08/25	18-AUG-25	300
0215	01	103	00	00	00	7160	08/25	18-AUG-25	300
0215	01	103	00	00	00	7161	08/25	18-AUG-25	720
0215	01	103	00	00	00	28556	08/25	28-AUG-25	180
0215	01	103	00	00	00	28557	08/25	28-AUG-25	300
0215	01	103	00	00	00	28559	08/25	28-AUG-25	360
0215	01	103	00	00	00	28560	08/25	28-AUG-25	3,600
0215	01	103	00	00	00	28561	08/25	28-AUG-25	900
0215	01	103	00	00	00	28562	08/25	28-AUG-25	1,500
0215	01	103	00	00	00	28565	08/25	28-AUG-25	180
0215	01	103	00	00	00	28566	08/25	28-AUG-25	500
0215	01	103	00	00	00	28567	08/25	28-AUG-25	180
0215	01	103	00	00	00	28568	08/25	28-AUG-25	180
0215	01	103	00	00	00	28572	08/25	28-AUG-25	25
0215	01	103	00	00	00	28573	08/25	28-AUG-25	600
0215	01	103	00	00	00	28574	08/25	28-AUG-25	1,560
0215	01	103	00	00	00	28575	08/25	28-AUG-25	180
0215	01	103	00	00	00	27607	08/25	22-AUG-25	180
0215	01	103	00	00	00	27608	08/25	22-AUG-25	500
0215	01	103	00	00	00	27609	08/25	22-AUG-25	180
0215	01	103	00	00	00	27611	08/25	22-AUG-25	700

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	27618	08/25	22-AUG-25	380
0215	01	103	00	00	00	27619	08/25	22-AUG-25	180
0215	01	103	00	00	00	27620	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	27621	08/25	22-AUG-25	180
0215	01	103	00	00	00	27622	08/25	22-AUG-25	180
0215	01	103	00	00	00	27623	08/25	22-AUG-25	500
0215	01	103	00	00	00	27625	08/25	22-AUG-25	500
0215	01	103	00	00	00	27626	08/25	22-AUG-25	360
0215	01	103	00	00	00	27627	08/25	22-AUG-25	360
0215	01	103	00	00	00	27628	08/25	22-AUG-25	300
0215	01	103	00	00	00	27630	08/25	22-AUG-25	670
0215	01	103	00	00	00	27631	08/25	22-AUG-25	180
0215	01	103	00	00	00	27639	08/25	22-AUG-25	300
0215	01	103	00	00	00	27640	08/25	22-AUG-25	300
0215	01	103	00	00	00	27644	08/25	22-AUG-25	300
0215	01	103	00	00	00	27645	08/25	22-AUG-25	300
0215	01	103	00	00	00	27646	08/25	22-AUG-25	500
0215	01	103	00	00	00	27647	08/25	22-AUG-25	180
0215	01	103	00	00	00	27649	08/25	22-AUG-25	300
0215	01	103	00	00	00	27650	08/25	22-AUG-25	300
0215	01	103	00	00	00	27651	08/25	22-AUG-25	300
0215	01	103	00	00	00	27652	08/25	22-AUG-25	1,800
0215	01	103	00	00	00	27653	08/25	22-AUG-25	900
0215	01	103	00	00	00	27654	08/25	22-AUG-25	190
0215	01	103	00	00	00	27655	08/25	22-AUG-25	1,140
0215	01	103	00	00	00	27656	08/25	22-AUG-25	900
0215	01	103	00	00	00	27659	08/25	22-AUG-25	180
0215	01	103	00	00	00	27661	08/25	22-AUG-25	580
0215	01	103	00	00	00	27662	08/25	22-AUG-25	300
0215	01	103	00	00	00	27663	08/25	22-AUG-25	580
0215	01	103	00	00	00	27664	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	27668	08/25	22-AUG-25	300
0215	01	103	00	00	00	27670	08/25	22-AUG-25	180
0215	01	103	00	00	00	27675	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	27680	08/25	22-AUG-25	180
0215	01	103	00	00	00	27681	08/25	22-AUG-25	180
0215	01	103	00	00	00	27683	08/25	22-AUG-25	300
0215	01	103	00	00	00	27684	08/25	22-AUG-25	180
0215	01	103	00	00	00	27685	08/25	22-AUG-25	3,420
0215	01	103	00	00	00	27686	08/25	22-AUG-25	180
0215	01	103	00	00	00	27687	08/25	22-AUG-25	360
0215	01	103	00	00	00	27688	08/25	22-AUG-25	130

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	27689	08/25	22-AUG-25	300
0215	01	103	00	00	00	27690	08/25	22-AUG-25	300
0215	01	103	00	00	00	27691	08/25	22-AUG-25	180
0215	01	103	00	00	00	27692	08/25	22-AUG-25	300
0215	01	103	00	00	00	21817	08/25	28-AUG-25	600
0215	01	103	00	00	00	21821	08/25	28-AUG-25	180
0215	01	103	00	00	00	21822	08/25	28-AUG-25	600
0215	01	103	00	00	00	21823	08/25	28-AUG-25	300
0215	01	103	00	00	00	21824	08/25	28-AUG-25	4,680
0215	01	103	00	00	00	21825	08/25	28-AUG-25	500
0215	01	103	00	00	00	21826	08/25	28-AUG-25	580
0215	01	103	00	00	00	21827	08/25	28-AUG-25	3,900
0215	01	103	00	00	00	21828	08/25	28-AUG-25	900
0215	01	103	00	00	00	21829	08/25	28-AUG-25	300
0215	01	103	00	00	00	21830	08/25	28-AUG-25	300
0215	01	103	00	00	00	21834	08/25	28-AUG-25	300
0215	01	103	00	00	00	21836	08/25	28-AUG-25	300
0215	01	103	00	00	00	21837	08/25	28-AUG-25	180
0215	01	103	00	00	00	21838	08/25	28-AUG-25	180
0215	01	103	00	00	00	21839	08/25	28-AUG-25	180
0215	01	103	00	00	00	21840	08/25	28-AUG-25	180
0215	01	103	00	00	00	21841	08/25	28-AUG-25	1,000
0215	01	103	00	00	00	21843	08/25	28-AUG-25	300
0215	01	103	00	00	00	21844	08/25	28-AUG-25	4,800
0215	01	103	00	00	00	21846	08/25	28-AUG-25	360
0215	01	103	00	00	00	28538	08/25	28-AUG-25	180
0215	01	103	00	00	00	28539	08/25	28-AUG-25	500
0215	01	103	00	00	00	28541	08/25	28-AUG-25	300
0215	01	103	00	00	00	28542	08/25	28-AUG-25	180
0215	01	103	00	00	00	28543	08/25	28-AUG-25	300
0215	01	103	00	00	00	28544	08/25	28-AUG-25	180
0215	01	103	00	00	00	28547	08/25	28-AUG-25	180
0215	01	103	00	00	00	28548	08/25	28-AUG-25	300
0215	01	103	00	00	00	28549	08/25	28-AUG-25	180
0215	01	103	00	00	00	21106	08/25	18-AUG-25	600
0215	01	103	00	00	00	21110	08/25	18-AUG-25	180
0215	01	103	00	00	00	21114	08/25	18-AUG-25	1,500
0215	01	103	00	00	00	21115	08/25	18-AUG-25	900
0215	01	103	00	00	00	21117	08/25	18-AUG-25	150
0215	01	103	00	00	00	21118	08/25	18-AUG-25	300
0215	01	103	00	00	00	21129	08/25	18-AUG-25	360
0215	01	103	00	00	00	21130	08/25	18-AUG-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	21134	08/25	18-AUG-25	180
0215	01	103	00	00	00	21135	08/25	18-AUG-25	300
0215	01	103	00	00	00	21136	08/25	18-AUG-25	500
0215	01	103	00	00	00	21137	08/25	18-AUG-25	1,800
0215	01	103	00	00	00	21138	08/25	18-AUG-25	1,800
0215	01	103	00	00	00	21139	08/25	18-AUG-25	300
0215	01	103	00	00	00	21141	08/25	18-AUG-25	300
0215	01	103	00	00	00	27834	08/25	22-AUG-25	180
0215	01	103	00	00	00	27835	08/25	22-AUG-25	3,000
0215	01	103	00	00	00	27836	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	27838	08/25	22-AUG-25	4,500
0215	01	103	00	00	00	27841	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	27842	08/25	22-AUG-25	540
0215	01	103	00	00	00	27845	08/25	22-AUG-25	180
0215	01	103	00	00	00	27846	08/25	22-AUG-25	180
0215	01	103	00	00	00	27849	08/25	22-AUG-25	25
0215	01	103	00	00	00	27854	08/25	22-AUG-25	500
0215	01	103	00	00	00	27855	08/25	22-AUG-25	300
0215	01	103	00	00	00	27858	08/25	22-AUG-25	600
0215	01	103	00	00	00	27859	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	28576	08/25	28-AUG-25	180
0215	01	103	00	00	00	28577	08/25	28-AUG-25	300
0215	01	103	00	00	00	28578	08/25	28-AUG-25	500
0215	01	103	00	00	00	28580	08/25	28-AUG-25	540
0215	01	103	00	00	00	28585	08/25	28-AUG-25	300
0215	01	103	00	00	00	7173	08/25	18-AUG-25	300
0215	01	103	00	00	00	7177	08/25	18-AUG-25	780
0215	01	103	00	00	00	7181	08/25	18-AUG-25	1,900
0215	01	103	00	00	00	7182	08/25	18-AUG-25	600
0215	01	103	00	00	00	7183	08/25	18-AUG-25	180
0215	01	103	00	00	00	7184	08/25	18-AUG-25	500
0215	01	103	00	00	00	7185	08/25	18-AUG-25	900
0215	01	103	00	00	00	7186	08/25	18-AUG-25	1,740
0215	01	103	00	00	00	7187	08/25	18-AUG-25	540
0215	01	103	00	00	00	7188	08/25	18-AUG-25	1,800
0215	01	103	00	00	00	7189	08/25	18-AUG-25	180
0215	01	103	00	00	00	7190	08/25	18-AUG-25	300
0215	01	103	00	00	00	7191	08/25	18-AUG-25	180
0215	01	103	00	00	00	7194	08/25	18-AUG-25	180
0215	01	103	00	00	00	7199	08/25	18-AUG-25	900
0215	01	103	00	00	00	7200	08/25	18-AUG-25	1,800
0215	01	103	00	00	00	7201	08/25	18-AUG-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	7202	08/25	18-AUG-25	300
0215	01	103	00	00	00	7203	08/25	18-AUG-25	500
0215	01	103	00	00	00	7204	08/25	18-AUG-25	300
0215	01	103	00	00	00	7205	08/25	18-AUG-25	300
0215	01	103	00	00	00	7206	08/25	18-AUG-25	500
0215	01	103	00	00	00	7207	08/25	18-AUG-25	300
0215	01	103	00	00	00	7208	08/25	18-AUG-25	300
0215	01	103	00	00	00	7209	08/25	18-AUG-25	180
0215	01	103	00	00	00	7210	08/25	18-AUG-25	180
0215	01	103	00	00	00	7211	08/25	18-AUG-25	500
0215	01	103	00	00	00	7214	08/25	18-AUG-25	300
0215	01	103	00	00	00	7216	08/25	18-AUG-25	300
0215	01	103	00	00	00	21092	08/25	18-AUG-25	300
0215	01	103	00	00	00	21096	08/25	18-AUG-25	300
0215	01	103	00	00	00	21097	08/25	18-AUG-25	180
0215	01	103	00	00	00	21100	08/25	18-AUG-25	1,200
0215	01	103	00	00	00	28649	08/25	28-AUG-25	1,500
0215	01	103	00	00	00	28651	08/25	28-AUG-25	180
0215	01	103	00	00	00	28653	08/25	28-AUG-25	360
0215	01	103	00	00	00	28655	08/25	28-AUG-25	300
0215	01	103	00	00	00	28657	08/25	28-AUG-25	300
0215	01	103	00	00	00	28658	08/25	28-AUG-25	180
0215	01	103	00	00	00	28663	08/25	28-AUG-25	180
0215	01	103	00	00	00	28666	08/25	28-AUG-25	580
0215	01	103	00	00	00	28667	08/25	28-AUG-25	300
0215	01	103	00	00	00	28668	08/25	28-AUG-25	180
0215	01	103	00	00	00	28669	08/25	28-AUG-25	180
0215	01	103	00	00	00	28670	08/25	28-AUG-25	360
0215	01	103	00	00	00	28671	08/25	28-AUG-25	900
0215	01	103	00	00	00	28676	08/25	28-AUG-25	500
0215	01	103	00	00	00	28684	08/25	28-AUG-25	180
0215	01	103	00	00	00	28685	08/25	28-AUG-25	500
0215	01	103	00	00	00	26666	08/25	18-AUG-25	180
0215	01	103	00	00	00	26667	08/25	18-AUG-25	180
0215	01	103	00	00	00	26668	08/25	18-AUG-25	180
0215	01	103	00	00	00	27696	08/25	22-AUG-25	300
0215	01	103	00	00	00	27697	08/25	22-AUG-25	600
0215	01	103	00	00	00	27698	08/25	22-AUG-25	180
0215	01	103	00	00	00	27700	08/25	22-AUG-25	300
0215	01	103	00	00	00	27701	08/25	22-AUG-25	300
0215	01	103	00	00	00	27702	08/25	22-AUG-25	300
0215	01	103	00	00	00	27703	08/25	22-AUG-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	27705	08/25	22-AUG-25	180
0215	01	103	00	00	00	27708	08/25	22-AUG-25	300
0215	01	103	00	00	00	27716	08/25	22-AUG-25	300
0215	01	103	00	00	00	27719	08/25	22-AUG-25	300
0215	01	103	00	00	00	27734	08/25	22-AUG-25	900
0215	01	103	00	00	00	27737	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	27740	08/25	22-AUG-25	630
0215	01	103	00	00	00	27759	08/25	22-AUG-25	540
0215	01	103	00	00	00	27764	08/25	22-AUG-25	300
0215	01	103	00	00	00	27765	08/25	22-AUG-25	500
0215	01	103	00	00	00	27766	08/25	22-AUG-25	300
0215	01	103	00	00	00	27767	08/25	22-AUG-25	580
0215	01	103	00	00	00	27783	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	27785	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	27799	08/25	22-AUG-25	300
0215	01	103	00	00	00	27803	08/25	22-AUG-25	900
0215	01	103	00	00	00	27805	08/25	22-AUG-25	500
0215	01	103	00	00	00	27806	08/25	22-AUG-25	180
0215	01	103	00	00	00	27807	08/25	22-AUG-25	180
0215	01	103	00	00	00	27808	08/25	22-AUG-25	540
0215	01	103	00	00	00	27809	08/25	22-AUG-25	500
0215	01	103	00	00	00	27810	08/25	22-AUG-25	500
0215	01	103	00	00	00	27811	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	27812	08/25	22-AUG-25	180
0215	01	103	00	00	00	27814	08/25	22-AUG-25	580
0215	01	103	00	00	00	27816	08/25	22-AUG-25	600
0215	01	103	00	00	00	27817	08/25	22-AUG-25	180
0215	01	103	00	00	00	27818	08/25	22-AUG-25	300
0215	01	103	00	00	00	27819	08/25	22-AUG-25	300
0215	01	103	00	00	00	27821	08/25	22-AUG-25	300
0215	01	103	00	00	00	27824	08/25	22-AUG-25	180
0215	01	103	00	00	00	27830	08/25	22-AUG-25	180
0215	01	103	00	00	00	27831	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	27832	08/25	22-AUG-25	300
0215	01	103	00	00	00	27833	08/25	22-AUG-25	500
0215	01	103	00	00	00	28586	08/25	28-AUG-25	360
0215	01	103	00	00	00	28587	08/25	28-AUG-25	500
0215	01	103	00	00	00	28588	08/25	28-AUG-25	300
0215	01	103	00	00	00	28594	08/25	28-AUG-25	2,160
0215	01	103	00	00	00	28595	08/25	28-AUG-25	4,200
0215	01	103	00	00	00	28597	08/25	28-AUG-25	4,200
0215	01	103	00	00	00	28600	08/25	28-AUG-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	28602	08/25	28-AUG-25	180
0215	01	103	00	00	00	28603	08/25	28-AUG-25	180
0215	01	103	00	00	00	28604	08/25	28-AUG-25	180
0215	01	103	00	00	00	28605	08/25	28-AUG-25	300
0215	01	103	00	00	00	28606	08/25	28-AUG-25	500
0215	01	103	00	00	00	28607	08/25	28-AUG-25	2,000
0215	01	103	00	00	00	28610	08/25	28-AUG-25	300
0215	01	103	00	00	00	28611	08/25	28-AUG-25	300
0215	01	103	00	00	00	28613	08/25	28-AUG-25	180
0215	01	103	00	00	00	28614	08/25	28-AUG-25	1,300
0215	01	103	00	00	00	28617	08/25	28-AUG-25	720
0215	01	103	00	00	00	28619	08/25	28-AUG-25	180
0215	01	103	00	00	00	28620	08/25	28-AUG-25	800
0215	01	103	00	00	00	28621	08/25	28-AUG-25	500
0215	01	103	00	00	00	28623	08/25	28-AUG-25	180
0215	01	103	00	00	00	28625	08/25	28-AUG-25	360
0215	01	103	00	00	00	28626	08/25	28-AUG-25	600
0215	01	103	00	00	00	28628	08/25	28-AUG-25	180
0215	01	103	00	00	00	28635	08/25	28-AUG-25	540
0215	01	103	00	00	00	28637	08/25	28-AUG-25	180
0215	01	103	00	00	00	28638	08/25	28-AUG-25	180
0215	01	103	00	00	00	28639	08/25	28-AUG-25	500
0215	01	103	00	00	00	28640	08/25	28-AUG-25	500
0215	01	103	00	00	00	28641	08/25	28-AUG-25	1,000
0215	01	103	00	00	00	28642	08/25	28-AUG-25	90
0215	01	103	00	00	00	28647	08/25	28-AUG-25	300
0215	01	103	00	00	00	26669	08/25	18-AUG-25	500
0215	01	103	00	00	00	26673	08/25	18-AUG-25	180
0215	01	103	00	00	00	26674	08/25	18-AUG-25	625
0215	01	103	00	00	00	26675	08/25	18-AUG-25	300
0215	01	103	00	00	00	26676	08/25	18-AUG-25	60
0215	01	103	00	00	00	26677	08/25	18-AUG-25	180
0215	01	103	00	00	00	26678	08/25	18-AUG-25	360
0215	01	103	00	00	00	26679	08/25	18-AUG-25	580
0215	01	103	00	00	00	26680	08/25	18-AUG-25	180
0215	01	103	00	00	00	26683	08/25	18-AUG-25	500
0215	01	103	00	00	00	26684	08/25	18-AUG-25	300
0215	01	103	00	00	00	26685	08/25	18-AUG-25	180
0215	01	103	00	00	00	26686	08/25	18-AUG-25	180
0215	01	103	00	00	00	26694	08/25	18-AUG-25	500
0215	01	103	00	00	00	26700	08/25	18-AUG-25	780
0215	01	103	00	00	00	26702	08/25	18-AUG-25	3,500

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	26703	08/25	18-AUG-25	9,300
0215	01	103	00	00	00	26704	08/25	18-AUG-25	180
0215	01	103	00	00	00	26705	08/25	18-AUG-25	180
0215	01	103	00	00	00	26706	08/25	18-AUG-25	300
0215	01	103	00	00	00	26708	08/25	18-AUG-25	180
0215	01	103	00	00	00	26711	08/25	18-AUG-25	1,260
0215	01	103	00	00	00	26712	08/25	18-AUG-25	1,260
0215	01	103	00	00	00	26715	08/25	18-AUG-25	180
0215	01	103	00	00	00	26717	08/25	18-AUG-25	3,000
0215	01	103	00	00	00	26718	08/25	18-AUG-25	3,000
0215	01	103	00	00	00	26719	08/25	18-AUG-25	25
0215	01	103	00	00	00	26726	08/25	18-AUG-25	1,800
0215	01	103	00	00	00	26727	08/25	18-AUG-25	180
0215	01	103	00	00	00	26728	08/25	18-AUG-25	180
0215	01	103	00	00	00	26729	08/25	18-AUG-25	180
0215	01	103	00	00	00	26730	08/25	18-AUG-25	180
0215	01	103	00	00	00	26732	08/25	18-AUG-25	500
0215	01	103	00	00	00	26733	08/25	18-AUG-25	105
0215	01	103	00	00	00	26734	08/25	18-AUG-25	90
0215	01	103	00	00	00	26735	08/25	18-AUG-25	300
0215	01	103	00	00	00	26736	08/25	18-AUG-25	500
0215	01	103	00	00	00	26737	08/25	18-AUG-25	180
0215	01	103	00	00	00	26738	08/25	18-AUG-25	580
0215	01	103	00	00	00	26739	08/25	18-AUG-25	580
0215	01	103	00	00	00	26740	08/25	18-AUG-25	60
0215	01	103	00	00	00	26742	08/25	18-AUG-25	180
0215	01	103	00	00	00	26743	08/25	18-AUG-25	60
0215	01	103	00	00	00	26754	08/25	18-AUG-25	180
0215	01	103	00	00	00	26758	08/25	18-AUG-25	180
0215	01	103	00	00	00	26759	08/25	18-AUG-25	180
0215	01	103	00	00	00	26760	08/25	18-AUG-25	300
0215	01	103	00	00	00	26761	08/25	18-AUG-25	360
0215	01	103	00	00	00	27860	08/25	22-AUG-25	600
0215	01	103	00	00	00	27861	08/25	22-AUG-25	180
0215	01	103	00	00	00	27862	08/25	22-AUG-25	500
0215	01	103	00	00	00	27863	08/25	22-AUG-25	190
0215	01	103	00	00	00	21448	08/25	23-AUG-25	360
0215	01	103	00	00	00	21449	08/25	23-AUG-25	580
0215	01	103	00	00	00	21450	08/25	23-AUG-25	500
0215	01	103	00	00	00	21452	08/25	23-AUG-25	900
0215	01	103	00	00	00	21453	08/25	23-AUG-25	500
0215	01	103	00	00	00	21454	08/25	23-AUG-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	21455	08/25	23-AUG-25	180
0215	01	103	00	00	00	21456	08/25	23-AUG-25	300
0215	01	103	00	00	00	21457	08/25	23-AUG-25	1,580
0215	01	103	00	00	00	21458	08/25	23-AUG-25	1,000
0215	01	103	00	00	00	21459	08/25	23-AUG-25	600
0215	01	103	00	00	00	21460	08/25	23-AUG-25	600
0215	01	103	00	00	00	21461	08/25	23-AUG-25	380
0215	01	103	00	00	00	21462	08/25	23-AUG-25	260
0215	01	103	00	00	00	21464	08/25	23-AUG-25	180
0215	01	103	00	00	00	21465	08/25	23-AUG-25	500
0215	01	103	00	00	00	21467	08/25	23-AUG-25	500
0215	01	103	00	00	00	21468	08/25	23-AUG-25	300
0215	01	103	00	00	00	21473	08/25	23-AUG-25	300
0215	01	103	00	00	00	21474	08/25	23-AUG-25	180
0215	01	103	00	00	00	21475	08/25	23-AUG-25	300
0215	01	103	00	00	00	21476	08/25	23-AUG-25	300
0215	01	103	00	00	00	21477	08/25	23-AUG-25	300
0215	01	103	00	00	00	21478	08/25	23-AUG-25	500
0215	01	103	00	00	00	21479	08/25	23-AUG-25	180
0215	01	103	00	00	00	21480	08/25	23-AUG-25	2,250
0215	01	103	00	00	00	21481	08/25	23-AUG-25	300
0215	01	103	00	00	00	21487	08/25	23-AUG-25	500
0215	01	103	00	00	00	21489	08/25	23-AUG-25	540
0215	01	103	00	00	00	21491	08/25	23-AUG-25	180
0215	01	103	00	00	00	21492	08/25	23-AUG-25	1,000
0215	01	103	00	00	00	21493	08/25	23-AUG-25	490
0215	01	103	00	00	00	21494	08/25	23-AUG-25	600
0215	01	103	00	00	00	21496	08/25	23-AUG-25	300
0215	01	103	00	00	00	21497	08/25	23-AUG-25	300
0215	01	103	00	00	00	21498	08/25	23-AUG-25	300
0215	01	103	00	00	00	21499	08/25	23-AUG-25	500
0215	01	103	00	00	00	21500	08/25	23-AUG-25	180
0215	01	103	00	00	00	21502	08/25	23-AUG-25	300
0215	01	103	00	00	00	21503	08/25	23-AUG-25	360
0215	01	103	00	00	00	21504	08/25	23-AUG-25	6,000
0215	01	103	00	00	00	21507	08/25	23-AUG-25	3,000
0215	01	103	00	00	00	21508	08/25	23-AUG-25	3,000
0215	01	103	00	00	00	21509	08/25	23-AUG-25	180
0215	01	103	00	00	00	21510	08/25	23-AUG-25	860
0215	01	103	00	00	00	21511	08/25	23-AUG-25	300
0215	01	103	00	00	00	21512	08/25	23-AUG-25	360
0215	01	103	00	00	00	21513	08/25	23-AUG-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	21514	08/25	23-AUG-25	300
0215	01	103	00	00	00	21516	08/25	23-AUG-25	180
0215	01	103	00	00	00	21517	08/25	23-AUG-25	250
0215	01	103	00	00	00	28686	08/25	28-AUG-25	1,160
0215	01	103	00	00	00	28695	08/25	28-AUG-25	500
0215	01	103	00	00	00	28696	08/25	28-AUG-25	500
0215	01	103	00	00	00	28697	08/25	28-AUG-25	180
0215	01	103	00	00	00	28698	08/25	28-AUG-25	300
0215	01	103	00	00	00	28700	08/25	28-AUG-25	900
0215	01	103	00	00	00	28701	08/25	28-AUG-25	720
0215	01	103	00	00	00	28702	08/25	28-AUG-25	500
0215	01	103	00	00	00	28722	08/25	28-AUG-25	1,080
0215	01	103	00	00	00	28723	08/25	28-AUG-25	180
0215	01	103	00	00	00	28724	08/25	28-AUG-25	180
0215	01	103	00	00	00	28725	08/25	28-AUG-25	500
0215	01	103	00	00	00	28728	08/25	28-AUG-25	300
0215	01	103	00	00	00	28731	08/25	28-AUG-25	360
0215	01	103	00	00	00	28733	08/25	28-AUG-25	300
0215	01	103	00	00	00	28734	08/25	28-AUG-25	300
0215	01	103	00	00	00	28740	08/25	28-AUG-25	300
0215	01	103	00	00	00	28741	08/25	28-AUG-25	180
0215	01	103	00	00	00	28742	08/25	28-AUG-25	500
0215	01	103	00	00	00	28743	08/25	28-AUG-25	180
0215	01	103	00	00	00	28744	08/25	28-AUG-25	300
0215	01	103	00	00	00	28745	08/25	28-AUG-25	25
0215	01	103	00	00	00	28746	08/25	28-AUG-25	19,940
0215	01	103	00	00	00	28747	08/25	28-AUG-25	1,380
0215	01	103	00	00	00	28748	08/25	28-AUG-25	1,380
0215	01	103	00	00	00	28754	08/25	28-AUG-25	180
0215	01	103	00	00	00	28757	08/25	28-AUG-25	180
0215	01	103	00	00	00	28758	08/25	28-AUG-25	360
0215	01	103	00	00	00	1861	08/25	29-AUG-25	300
0215	01	103	00	00	00	1862	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	1868	08/25	29-AUG-25	300
0215	01	103	00	00	00	1869	08/25	29-AUG-25	300
0215	01	103	00	00	00	1870	08/25	29-AUG-25	180
0215	01	103	00	00	00	5819	08/25	29-AUG-25	500
0215	01	103	00	00	00	5821	08/25	29-AUG-25	180
0215	01	103	00	00	00	5823	08/25	29-AUG-25	300
0215	01	103	00	00	00	5824	08/25	29-AUG-25	360
0215	01	103	00	00	00	5825	08/25	29-AUG-25	360
0215	01	103	00	00	00	5826	08/25	29-AUG-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	5827	08/25	29-AUG-25	360
0215	01	103	00	00	00	5830	08/25	29-AUG-25	60
0215	01	103	00	00	00	5831	08/25	29-AUG-25	60
0215	01	103	00	00	00	5832	08/25	29-AUG-25	60
0215	01	103	00	00	00	5833	08/25	29-AUG-25	60
0215	01	103	00	00	00	5834	08/25	29-AUG-25	300
0215	01	103	00	00	00	5839	08/25	29-AUG-25	180
0215	01	103	00	00	00	5840	08/25	29-AUG-25	600
0215	01	103	00	00	00	5844	08/25	29-AUG-25	180
0215	01	103	00	00	00	5845	08/25	29-AUG-25	180
0215	01	103	00	00	00	5862	08/25	29-AUG-25	600
0215	01	103	00	00	00	5865	08/25	29-AUG-25	180
0215	01	103	00	00	00	5879	08/25	29-AUG-25	900
0215	01	103	00	00	00	5881	08/25	29-AUG-25	180
0215	01	103	00	00	00	5886	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	5887	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	26748	08/25	18-AUG-25	360
0215	01	103	00	00	00	26749	08/25	18-AUG-25	300
0215	01	103	00	00	00	26750	08/25	18-AUG-25	580
0215	01	103	00	00	00	26751	08/25	18-AUG-25	300
0215	01	103	00	00	00	26752	08/25	18-AUG-25	500
0215	01	103	00	00	00	26753	08/25	18-AUG-25	580
0215	01	103	00	00	00	26778	08/25	18-AUG-25	580
0215	01	103	00	00	00	26780	08/25	18-AUG-25	580
0215	01	103	00	00	00	26781	08/25	18-AUG-25	580
0215	01	103	00	00	00	26784	08/25	18-AUG-25	300
0215	01	103	00	00	00	26785	08/25	18-AUG-25	580
0215	01	103	00	00	00	26786	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	26787	08/25	18-AUG-25	1,940
0215	01	103	00	00	00	26789	08/25	18-AUG-25	540
0215	01	103	00	00	00	26793	08/25	18-AUG-25	1,800
0215	01	103	00	00	00	26794	08/25	18-AUG-25	1,140
0215	01	103	00	00	00	26797	08/25	18-AUG-25	180
0215	01	103	00	00	00	26801	08/25	18-AUG-25	180
0215	01	103	00	00	00	26802	08/25	18-AUG-25	500
0215	01	103	00	00	00	26803	08/25	18-AUG-25	900
0215	01	103	00	00	00	26806	08/25	18-AUG-25	580
0215	01	103	00	00	00	26807	08/25	18-AUG-25	580
0215	01	103	00	00	00	26808	08/25	18-AUG-25	540
0215	01	103	00	00	00	26809	08/25	18-AUG-25	900
0215	01	103	00	00	00	26810	08/25	18-AUG-25	180
0215	01	103	00	00	00	26814	08/25	18-AUG-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	26816	08/25	18-AUG-25	500
0215	01	103	00	00	00	26817	08/25	18-AUG-25	180
0215	01	103	00	00	00	26819	08/25	18-AUG-25	500
0215	01	103	00	00	00	26820	08/25	18-AUG-25	500
0215	01	103	00	00	00	26821	08/25	18-AUG-25	340
0215	01	103	00	00	00	26822	08/25	18-AUG-25	300
0215	01	103	00	00	00	26838	08/25	18-AUG-25	60
0215	01	103	00	00	00	26839	08/25	18-AUG-25	60
0215	01	103	00	00	00	26850	08/25	18-AUG-25	245
0215	01	103	00	00	00	26851	08/25	18-AUG-25	1,080
0215	01	103	00	00	00	4900	08/25	01-AUG-25	180
0215	01	103	00	00	00	4918	08/25	01-AUG-25	70
0215	01	103	00	00	00	4929	08/25	01-AUG-25	625
0215	01	103	00	00	00	4940	08/25	01-AUG-25	600
0215	01	103	00	00	00	4941	08/25	01-AUG-25	25
0215	01	103	00	00	00	6805	08/25	01-AUG-25	15,500
0215	01	103	00	00	00	6806	08/25	01-AUG-25	600
0215	01	103	00	00	00	6807	08/25	01-AUG-25	875
0215	01	103	00	00	00	6808	08/25	01-AUG-25	1,080
0215	01	103	00	00	00	6809	08/25	01-AUG-25	500
0215	01	103	00	00	00	6811	08/25	01-AUG-25	1,980
0215	01	103	00	00	00	6812	08/25	01-AUG-25	1,500
0215	01	103	00	00	00	6813	08/25	01-AUG-25	1,500
0215	01	103	00	00	00	6814	08/25	01-AUG-25	70
0215	01	103	00	00	00	6816	08/25	01-AUG-25	130
0215	01	103	00	00	00	6817	08/25	01-AUG-25	70
0215	01	103	00	00	00	6818	08/25	01-AUG-25	300
0215	01	103	00	00	00	6819	08/25	01-AUG-25	500
0215	01	103	00	00	00	6820	08/25	01-AUG-25	490
0215	01	103	00	00	00	6822	08/25	01-AUG-25	600
0215	01	103	00	00	00	6823	08/25	01-AUG-25	190
0215	01	103	00	00	00	6827	08/25	01-AUG-25	190
0215	01	103	00	00	00	6828	08/25	01-AUG-25	70
0215	01	103	00	00	00	6829	08/25	01-AUG-25	370
0215	01	103	00	00	00	21515	08/25	23-AUG-25	180
0215	01	103	00	00	00	21552	08/25	24-AUG-25	90
0215	01	103	00	00	00	21555	08/25	24-AUG-25	180
0215	01	103	00	00	00	21556	08/25	24-AUG-25	500
0215	01	103	00	00	00	21557	08/25	24-AUG-25	180
0215	01	103	00	00	00	21558	08/25	24-AUG-25	180
0215	01	103	00	00	00	21559	08/25	24-AUG-25	180
0215	01	103	00	00	00	21560	08/25	24-AUG-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	21561	08/25	24-AUG-25	360
0215	01	103	00	00	00	21562	08/25	24-AUG-25	360
0215	01	103	00	00	00	21563	08/25	24-AUG-25	180
0215	01	103	00	00	00	21564	08/25	24-AUG-25	180
0215	01	103	00	00	00	21565	08/25	24-AUG-25	360
0215	01	103	00	00	00	21566	08/25	24-AUG-25	180
0215	01	103	00	00	00	21569	08/25	24-AUG-25	180
0215	01	103	00	00	00	21570	08/25	24-AUG-25	180
0215	01	103	00	00	00	21571	08/25	24-AUG-25	700
0215	01	103	00	00	00	21577	08/25	24-AUG-25	600
0215	01	103	00	00	00	21578	08/25	24-AUG-25	300
0215	01	103	00	00	00	21579	08/25	24-AUG-25	300
0215	01	103	00	00	00	1790	08/25	25-AUG-25	300
0215	01	103	00	00	00	1791	08/25	25-AUG-25	625
0215	01	103	00	00	00	1793	08/25	25-AUG-25	300
0215	01	103	00	00	00	1794	08/25	25-AUG-25	300
0215	01	103	00	00	00	1798	08/25	25-AUG-25	300
0215	01	103	00	00	00	1799	08/25	25-AUG-25	180
0215	01	103	00	00	00	1800	08/25	25-AUG-25	300
0215	01	103	00	00	00	1801	08/25	25-AUG-25	300
0215	01	103	00	00	00	1802	08/25	25-AUG-25	180
0215	01	103	00	00	00	1803	08/25	25-AUG-25	360
0215	01	103	00	00	00	1808	08/25	25-AUG-25	500
0215	01	103	00	00	00	1809	08/25	25-AUG-25	500
0215	01	103	00	00	00	6830	08/25	01-AUG-25	790
0215	01	103	00	00	00	20401	08/25	01-AUG-25	70
0215	01	103	00	00	00	20403	08/25	01-AUG-25	6,930
0215	01	103	00	00	00	20404	08/25	01-AUG-25	600
0215	01	103	00	00	00	25125	08/25	01-AUG-25	250
0215	01	103	00	00	00	25127	08/25	01-AUG-25	130
0215	01	103	00	00	00	25141	08/25	01-AUG-25	1,080
0215	01	103	00	00	00	25154	08/25	01-AUG-25	1,160
0215	01	103	00	00	00	25155	08/25	01-AUG-25	1,560
0215	01	103	00	00	00	25156	08/25	01-AUG-25	3,900
0215	01	103	00	00	00	25162	08/25	01-AUG-25	180
0215	01	103	00	00	00	25163	08/25	01-AUG-25	500
0215	01	103	00	00	00	25171	08/25	01-AUG-25	70
0215	01	103	00	00	00	25172	08/25	01-AUG-25	70
0215	01	103	00	00	00	25173	08/25	01-AUG-25	70
0215	01	103	00	00	00	25178	08/25	01-AUG-25	360
0215	01	103	00	00	00	25191	08/25	01-AUG-25	600
0215	01	103	00	00	00	26762	08/25	18-AUG-25	780

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	26765	08/25	18-AUG-25	60
0215	01	103	00	00	00	26767	08/25	18-AUG-25	740
0215	01	103	00	00	00	26769	08/25	18-AUG-25	300
0215	01	103	00	00	00	26770	08/25	18-AUG-25	180
0215	01	103	00	00	00	26771	08/25	18-AUG-25	130
0215	01	103	00	00	00	26772	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	26774	08/25	18-AUG-25	600
0215	01	103	00	00	00	26775	08/25	18-AUG-25	600
0215	01	103	00	00	00	7679	08/25	29-AUG-25	580
0215	01	103	00	00	00	7680	08/25	29-AUG-25	500
0215	01	103	00	00	00	7681	08/25	29-AUG-25	580
0215	01	103	00	00	00	7683	08/25	29-AUG-25	300
0215	01	103	00	00	00	7684	08/25	29-AUG-25	180
0215	01	103	00	00	00	7685	08/25	29-AUG-25	180
0215	01	103	00	00	00	7686	08/25	29-AUG-25	900
0215	01	103	00	00	00	7687	08/25	29-AUG-25	500
0215	01	103	00	00	00	21853	08/25	29-AUG-25	360
0215	01	103	00	00	00	21854	08/25	29-AUG-25	900
0215	01	103	00	00	00	21855	08/25	29-AUG-25	1,200
0215	01	103	00	00	00	21860	08/25	29-AUG-25	180
0215	01	103	00	00	00	21862	08/25	29-AUG-25	580
0215	01	103	00	00	00	21863	08/25	29-AUG-25	580
0215	01	103	00	00	00	21866	08/25	29-AUG-25	180
0215	01	103	00	00	00	21867	08/25	29-AUG-25	2,000
0215	01	103	00	00	00	21870	08/25	29-AUG-25	180
0215	01	103	00	00	00	21874	08/25	29-AUG-25	180
0215	01	103	00	00	00	21876	08/25	29-AUG-25	300
0215	01	103	00	00	00	21877	08/25	29-AUG-25	180
0215	01	103	00	00	00	21880	08/25	29-AUG-25	500
0215	01	103	00	00	00	21881	08/25	29-AUG-25	600
0215	01	103	00	00	00	21882	08/25	29-AUG-25	360
0215	01	103	00	00	00	21883	08/25	29-AUG-25	900
0215	01	103	00	00	00	21888	08/25	29-AUG-25	180
0215	01	103	00	00	00	21889	08/25	29-AUG-25	500
0215	01	103	00	00	00	21890	08/25	29-AUG-25	180
0215	01	103	00	00	00	21892	08/25	29-AUG-25	180
0215	01	103	00	00	00	21893	08/25	29-AUG-25	775
0215	01	103	00	00	00	21894	08/25	29-AUG-25	300
0215	01	103	00	00	00	21895	08/25	29-AUG-25	300
0215	01	103	00	00	00	26853	08/25	18-AUG-25	180
0215	01	103	00	00	00	26860	08/25	18-AUG-25	300
0215	01	103	00	00	00	26861	08/25	18-AUG-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	26862	08/25	18-AUG-25	180
0215	01	103	00	00	00	26863	08/25	18-AUG-25	500
0215	01	103	00	00	00	26864	08/25	18-AUG-25	500
0215	01	103	00	00	00	26865	08/25	18-AUG-25	300
0215	01	103	00	00	00	26866	08/25	18-AUG-25	300
0215	01	103	00	00	00	26867	08/25	18-AUG-25	300
0215	01	103	00	00	00	26868	08/25	18-AUG-25	360
0215	01	103	00	00	00	26877	08/25	18-AUG-25	300
0215	01	103	00	00	00	26887	08/25	18-AUG-25	300
0215	01	103	00	00	00	26897	08/25	18-AUG-25	300
0215	01	103	00	00	00	1720	08/25	19-AUG-25	300
0215	01	103	00	00	00	21518	08/25	23-AUG-25	390
0215	01	103	00	00	00	21519	08/25	23-AUG-25	390
0215	01	103	00	00	00	21520	08/25	23-AUG-25	500
0215	01	103	00	00	00	21523	08/25	23-AUG-25	180
0215	01	103	00	00	00	21526	08/25	23-AUG-25	360
0215	01	103	00	00	00	21527	08/25	23-AUG-25	130
0215	01	103	00	00	00	21540	08/25	24-AUG-25	180
0215	01	103	00	00	00	21541	08/25	24-AUG-25	580
0215	01	103	00	00	00	21543	08/25	24-AUG-25	150
0215	01	103	00	00	00	21544	08/25	24-AUG-25	180
0215	01	103	00	00	00	21545	08/25	24-AUG-25	500
0215	01	103	00	00	00	21546	08/25	24-AUG-25	180
0215	01	103	00	00	00	21547	08/25	24-AUG-25	180
0215	01	103	00	00	00	21548	08/25	24-AUG-25	180
0215	01	103	00	00	00	21549	08/25	24-AUG-25	180
0215	01	103	00	00	00	21550	08/25	24-AUG-25	455
0215	01	103	00	00	00	21551	08/25	24-AUG-25	89,740
0215	01	103	00	00	00	5420	08/25	19-AUG-25	300
0215	01	103	00	00	00	5423	08/25	19-AUG-25	580
0215	01	103	00	00	00	5424	08/25	19-AUG-25	500
0215	01	103	00	00	00	5425	08/25	19-AUG-25	300
0215	01	103	00	00	00	5426	08/25	19-AUG-25	180
0215	01	103	00	00	00	5427	08/25	19-AUG-25	180
0215	01	103	00	00	00	25194	08/25	01-AUG-25	180
0215	01	103	00	00	00	25195	08/25	01-AUG-25	300
0215	01	103	00	00	00	25196	08/25	01-AUG-25	300
0215	01	103	00	00	00	25209	08/25	01-AUG-25	60
0215	01	103	00	00	00	25210	08/25	01-AUG-25	60
0215	01	103	00	00	00	25211	08/25	01-AUG-25	90
0215	01	103	00	00	00	25212	08/25	01-AUG-25	70
0215	01	103	00	00	00	25236	08/25	01-AUG-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	25257	08/25	01-AUG-25	900
0215	01	103	00	00	00	25258	08/25	01-AUG-25	900
0215	01	103	00	00	00	4962	08/25	02-AUG-25	370
0215	01	103	00	00	00	4963	08/25	02-AUG-25	190
0215	01	103	00	00	00	4968	08/25	02-AUG-25	300
0215	01	103	00	00	00	4973	08/25	02-AUG-25	625
0215	01	103	00	00	00	4978	08/25	02-AUG-25	500
0215	01	103	00	00	00	4979	08/25	02-AUG-25	1,080
0215	01	103	00	00	00	4980	08/25	02-AUG-25	1,080
0215	01	103	00	00	00	6833	08/25	02-AUG-25	500
0215	01	103	00	00	00	6834	08/25	02-AUG-25	180
0215	01	103	00	00	00	6837	08/25	02-AUG-25	360
0215	01	103	00	00	00	6838	08/25	02-AUG-25	130
0215	01	103	00	00	00	5592	08/25	25-AUG-25	540
0215	01	103	00	00	00	5593	08/25	25-AUG-25	60
0215	01	103	00	00	00	5598	08/25	25-AUG-25	360
0215	01	103	00	00	00	5603	08/25	25-AUG-25	180
0215	01	103	00	00	00	5607	08/25	25-AUG-25	300
0215	01	103	00	00	00	5608	08/25	25-AUG-25	5,500
0215	01	103	00	00	00	5609	08/25	25-AUG-25	360
0215	01	103	00	00	00	5611	08/25	25-AUG-25	300
0215	01	103	00	00	00	5889	08/25	29-AUG-25	500
0215	01	103	00	00	00	5890	08/25	29-AUG-25	180
0215	01	103	00	00	00	5891	08/25	29-AUG-25	500
0215	01	103	00	00	00	7643	08/25	29-AUG-25	300
0215	01	103	00	00	00	7646	08/25	29-AUG-25	300
0215	01	103	00	00	00	7647	08/25	29-AUG-25	300
0215	01	103	00	00	00	7648	08/25	29-AUG-25	580
0215	01	103	00	00	00	7649	08/25	29-AUG-25	300
0215	01	103	00	00	00	7650	08/25	29-AUG-25	180
0215	01	103	00	00	00	7661	08/25	29-AUG-25	600
0215	01	103	00	00	00	7662	08/25	29-AUG-25	360
0215	01	103	00	00	00	7664	08/25	29-AUG-25	540
0215	01	103	00	00	00	7665	08/25	29-AUG-25	900
0215	01	103	00	00	00	7666	08/25	29-AUG-25	300
0215	01	103	00	00	00	7667	08/25	29-AUG-25	300
0215	01	103	00	00	00	7668	08/25	29-AUG-25	180
0215	01	103	00	00	00	7669	08/25	29-AUG-25	1,800
0215	01	103	00	00	00	7670	08/25	29-AUG-25	180
0215	01	103	00	00	00	7671	08/25	29-AUG-25	580
0215	01	103	00	00	00	7672	08/25	29-AUG-25	300
0215	01	103	00	00	00	7674	08/25	29-AUG-25	1,080

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	7675	08/25	29-AUG-25	500
0215	01	103	00	00	00	7676	08/25	29-AUG-25	780
0215	01	103	00	00	00	7677	08/25	29-AUG-25	300
0215	01	103	00	00	00	7678	08/25	29-AUG-25	780
0215	01	103	00	00	00	7415	08/25	25-AUG-25	300
0215	01	103	00	00	00	7416	08/25	25-AUG-25	540
0215	01	103	00	00	00	7417	08/25	25-AUG-25	900
0215	01	103	00	00	00	7418	08/25	25-AUG-25	300
0215	01	103	00	00	00	7420	08/25	25-AUG-25	900
0215	01	103	00	00	00	7421	08/25	25-AUG-25	180
0215	01	103	00	00	00	6844	08/25	02-AUG-25	300
0215	01	103	00	00	00	6845	08/25	02-AUG-25	190
0215	01	103	00	00	00	20417	08/25	02-AUG-25	600
0215	01	103	00	00	00	20419	08/25	02-AUG-25	600
0215	01	103	00	00	00	20420	08/25	02-AUG-25	600
0215	01	103	00	00	00	20427	08/25	02-AUG-25	540
0215	01	103	00	00	00	20428	08/25	02-AUG-25	190
0215	01	103	00	00	00	20430	08/25	02-AUG-25	50
0215	01	103	00	00	00	20431	08/25	02-AUG-25	60
0215	01	103	00	00	00	20432	08/25	02-AUG-25	360
0215	01	103	00	00	00	20437	08/25	02-AUG-25	300
0215	01	103	00	00	00	20440	08/25	02-AUG-25	300
0215	01	103	00	00	00	25281	08/25	02-AUG-25	190
0215	01	103	00	00	00	25283	08/25	02-AUG-25	300
0215	01	103	00	00	00	25284	08/25	02-AUG-25	500
0215	01	103	00	00	00	25290	08/25	02-AUG-25	600
0215	01	103	00	00	00	25306	08/25	02-AUG-25	500
0215	01	103	00	00	00	25307	08/25	02-AUG-25	1,080
0215	01	103	00	00	00	25308	08/25	02-AUG-25	1,800
0215	01	103	00	00	00	25314	08/25	02-AUG-25	360
0215	01	103	00	00	00	25318	08/25	02-AUG-25	625
0215	01	103	00	00	00	25322	08/25	02-AUG-25	720
0215	01	103	00	00	00	25330	08/25	02-AUG-25	190
0215	01	103	00	00	00	25340	08/25	02-AUG-25	600
0215	01	103	00	00	00	1722	08/25	19-AUG-25	180
0215	01	103	00	00	00	1723	08/25	19-AUG-25	300
0215	01	103	00	00	00	1724	08/25	19-AUG-25	625
0215	01	103	00	00	00	1725	08/25	19-AUG-25	300
0215	01	103	00	00	00	1726	08/25	19-AUG-25	180
0215	01	103	00	00	00	1731	08/25	19-AUG-25	600
0215	01	103	00	00	00	1732	08/25	19-AUG-25	180
0215	01	103	00	00	00	1738	08/25	19-AUG-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	1739	08/25	19-AUG-25	500
0215	01	103	00	00	00	1741	08/25	19-AUG-25	180
0215	01	103	00	00	00	5382	08/25	19-AUG-25	580
0215	01	103	00	00	00	5383	08/25	19-AUG-25	300
0215	01	103	00	00	00	5384	08/25	19-AUG-25	360
0215	01	103	00	00	00	5387	08/25	19-AUG-25	540
0215	01	103	00	00	00	5398	08/25	19-AUG-25	300
0215	01	103	00	00	00	5399	08/25	19-AUG-25	180
0215	01	103	00	00	00	5401	08/25	19-AUG-25	600
0215	01	103	00	00	00	5403	08/25	19-AUG-25	1,800
0215	01	103	00	00	00	5405	08/25	19-AUG-25	600
0215	01	103	00	00	00	5406	08/25	19-AUG-25	600
0215	01	103	00	00	00	5407	08/25	19-AUG-25	1,000
0215	01	103	00	00	00	5409	08/25	19-AUG-25	900
0215	01	103	00	00	00	5413	08/25	19-AUG-25	300
0215	01	103	00	00	00	5414	08/25	19-AUG-25	500
0215	01	103	00	00	00	5415	08/25	19-AUG-25	300
0215	01	103	00	00	00	5419	08/25	19-AUG-25	300
0215	01	103	00	00	00	28826	08/25	29-AUG-25	600
0215	01	103	00	00	00	28827	08/25	29-AUG-25	300
0215	01	103	00	00	00	28829	08/25	29-AUG-25	300
0215	01	103	00	00	00	28830	08/25	29-AUG-25	180
0215	01	103	00	00	00	28831	08/25	29-AUG-25	300
0215	01	103	00	00	00	28832	08/25	29-AUG-25	180
0215	01	103	00	00	00	5431	08/25	19-AUG-25	1,000
0215	01	103	00	00	00	5432	08/25	19-AUG-25	180
0215	01	103	00	00	00	5442	08/25	19-AUG-25	600
0215	01	103	00	00	00	7223	08/25	19-AUG-25	180
0215	01	103	00	00	00	7224	08/25	19-AUG-25	500
0215	01	103	00	00	00	7225	08/25	19-AUG-25	300
0215	01	103	00	00	00	7226	08/25	19-AUG-25	300
0215	01	103	00	00	00	7227	08/25	19-AUG-25	300
0215	01	103	00	00	00	7228	08/25	19-AUG-25	300
0215	01	103	00	00	00	7229	08/25	19-AUG-25	300
0215	01	103	00	00	00	7230	08/25	19-AUG-25	580
0215	01	103	00	00	00	7231	08/25	19-AUG-25	780
0215	01	103	00	00	00	7232	08/25	19-AUG-25	580
0215	01	103	00	00	00	7233	08/25	19-AUG-25	780
0215	01	103	00	00	00	7234	08/25	19-AUG-25	580
0215	01	103	00	00	00	7235	08/25	19-AUG-25	360
0215	01	103	00	00	00	7236	08/25	19-AUG-25	360
0215	01	103	00	00	00	7237	08/25	19-AUG-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	7238	08/25	19-AUG-25	180
0215	01	103	00	00	00	7239	08/25	19-AUG-25	300
0215	01	103	00	00	00	7240	08/25	19-AUG-25	300
0215	01	103	00	00	00	7241	08/25	19-AUG-25	360
0215	01	103	00	00	00	7242	08/25	19-AUG-25	300
0215	01	103	00	00	00	5612	08/25	25-AUG-25	500
0215	01	103	00	00	00	5615	08/25	25-AUG-25	300
0215	01	103	00	00	00	5619	08/25	25-AUG-25	300
0215	01	103	00	00	00	5620	08/25	25-AUG-25	180
0215	01	103	00	00	00	5621	08/25	25-AUG-25	180
0215	01	103	00	00	00	5622	08/25	25-AUG-25	180
0215	01	103	00	00	00	5623	08/25	25-AUG-25	300
0215	01	103	00	00	00	5624	08/25	25-AUG-25	300
0215	01	103	00	00	00	5626	08/25	25-AUG-25	180
0215	01	103	00	00	00	5627	08/25	25-AUG-25	300
0215	01	103	00	00	00	5628	08/25	25-AUG-25	300
0215	01	103	00	00	00	5635	08/25	25-AUG-25	315
0215	01	103	00	00	00	5636	08/25	25-AUG-25	990
0215	01	103	00	00	00	5637	08/25	25-AUG-25	180
0215	01	103	00	00	00	5638	08/25	25-AUG-25	300
0215	01	103	00	00	00	5639	08/25	25-AUG-25	500
0215	01	103	00	00	00	5641	08/25	25-AUG-25	260
0215	01	103	00	00	00	5642	08/25	25-AUG-25	300
0215	01	103	00	00	00	5644	08/25	25-AUG-25	1,090
0215	01	103	00	00	00	5654	08/25	25-AUG-25	1,800
0215	01	103	00	00	00	5657	08/25	25-AUG-25	600
0215	01	103	00	00	00	5660	08/25	25-AUG-25	300
0215	01	103	00	00	00	5661	08/25	25-AUG-25	180
0215	01	103	00	00	00	5662	08/25	25-AUG-25	300
0215	01	103	00	00	00	7403	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	7404	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	7405	08/25	25-AUG-25	600
0215	01	103	00	00	00	7406	08/25	25-AUG-25	180
0215	01	103	00	00	00	7407	08/25	25-AUG-25	300
0215	01	103	00	00	00	7408	08/25	25-AUG-25	500
0215	01	103	00	00	00	7409	08/25	25-AUG-25	500
0215	01	103	00	00	00	7410	08/25	25-AUG-25	180
0215	01	103	00	00	00	7411	08/25	25-AUG-25	180
0215	01	103	00	00	00	7413	08/25	25-AUG-25	180
0215	01	103	00	00	00	7414	08/25	25-AUG-25	300
0215	01	103	00	00	00	28835	08/25	29-AUG-25	300
0215	01	103	00	00	00	28836	08/25	29-AUG-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	28837	08/25	29-AUG-25	500
0215	01	103	00	00	00	28838	08/25	29-AUG-25	360
0215	01	103	00	00	00	28839	08/25	29-AUG-25	300
0215	01	103	00	00	00	28840	08/25	29-AUG-25	500
0215	01	103	00	00	00	7422	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	7423	08/25	25-AUG-25	500
0215	01	103	00	00	00	7424	08/25	25-AUG-25	180
0215	01	103	00	00	00	7425	08/25	25-AUG-25	300
0215	01	103	00	00	00	7426	08/25	25-AUG-25	360
0215	01	103	00	00	00	7427	08/25	25-AUG-25	1,960
0215	01	103	00	00	00	7428	08/25	25-AUG-25	180
0215	01	103	00	00	00	7429	08/25	25-AUG-25	300
0215	01	103	00	00	00	7430	08/25	25-AUG-25	180
0215	01	103	00	00	00	7431	08/25	25-AUG-25	180
0215	01	103	00	00	00	7432	08/25	25-AUG-25	180
0215	01	103	00	00	00	7433	08/25	25-AUG-25	540
0215	01	103	00	00	00	7435	08/25	25-AUG-25	780
0215	01	103	00	00	00	7436	08/25	25-AUG-25	180
0215	01	103	00	00	00	7437	08/25	25-AUG-25	180
0215	01	103	00	00	00	21896	08/25	29-AUG-25	300
0215	01	103	00	00	00	21897	08/25	29-AUG-25	300
0215	01	103	00	00	00	21898	08/25	29-AUG-25	1,740
0215	01	103	00	00	00	21899	08/25	29-AUG-25	180
0215	01	103	00	00	00	21901	08/25	29-AUG-25	300
0215	01	103	00	00	00	21903	08/25	29-AUG-25	600
0215	01	103	00	00	00	21904	08/25	29-AUG-25	600
0215	01	103	00	00	00	21905	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	21906	08/25	29-AUG-25	180
0215	01	103	00	00	00	21907	08/25	29-AUG-25	300
0215	01	103	00	00	00	21908	08/25	29-AUG-25	500
0215	01	103	00	00	00	21911	08/25	29-AUG-25	180
0215	01	103	00	00	00	21912	08/25	29-AUG-25	180
0215	01	103	00	00	00	21913	08/25	29-AUG-25	1,800
0215	01	103	00	00	00	21915	08/25	29-AUG-25	540
0215	01	103	00	00	00	21917	08/25	29-AUG-25	300
0215	01	103	00	00	00	21918	08/25	29-AUG-25	300
0215	01	103	00	00	00	21919	08/25	29-AUG-25	2,790
0215	01	103	00	00	00	21920	08/25	29-AUG-25	500
0215	01	103	00	00	00	21922	08/25	29-AUG-25	360
0215	01	103	00	00	00	28762	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	28767	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	28769	08/25	29-AUG-25	1,440

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	28770	08/25	29-AUG-25	60
0215	01	103	00	00	00	28772	08/25	29-AUG-25	300
0215	01	103	00	00	00	28774	08/25	29-AUG-25	180
0215	01	103	00	00	00	28776	08/25	29-AUG-25	180
0215	01	103	00	00	00	28779	08/25	29-AUG-25	300
0215	01	103	00	00	00	28780	08/25	29-AUG-25	300
0215	01	103	00	00	00	28781	08/25	29-AUG-25	300
0215	01	103	00	00	00	28782	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	28791	08/25	29-AUG-25	500
0215	01	103	00	00	00	28792	08/25	29-AUG-25	180
0215	01	103	00	00	00	28793	08/25	29-AUG-25	300
0215	01	103	00	00	00	28794	08/25	29-AUG-25	50
0215	01	103	00	00	00	28795	08/25	29-AUG-25	580
0215	01	103	00	00	00	28798	08/25	29-AUG-25	300
0215	01	103	00	00	00	28799	08/25	29-AUG-25	300
0215	01	103	00	00	00	28805	08/25	29-AUG-25	580
0215	01	103	00	00	00	28806	08/25	29-AUG-25	300
0215	01	103	00	00	00	28809	08/25	29-AUG-25	500
0215	01	103	00	00	00	28817	08/25	29-AUG-25	10
0215	01	103	00	00	00	28825	08/25	29-AUG-25	600
0215	01	103	00	00	00	20529	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	25415	08/25	05-AUG-25	130
0215	01	103	00	00	00	25424	08/25	05-AUG-25	140
0215	01	103	00	00	00	25425	08/25	05-AUG-25	245
0215	01	103	00	00	00	25426	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	25428	08/25	05-AUG-25	600
0215	01	103	00	00	00	25430	08/25	05-AUG-25	600
0215	01	103	00	00	00	25432	08/25	05-AUG-25	600
0215	01	103	00	00	00	25443	08/25	05-AUG-25	8,400
0215	01	103	00	00	00	25444	08/25	05-AUG-25	180
0215	01	103	00	00	00	25446	08/25	05-AUG-25	60
0215	01	103	00	00	00	25447	08/25	05-AUG-25	25
0215	01	103	00	00	00	25448	08/25	05-AUG-25	550
0215	01	103	00	00	00	7243	08/25	19-AUG-25	180
0215	01	103	00	00	00	7244	08/25	19-AUG-25	180
0215	01	103	00	00	00	7245	08/25	19-AUG-25	180
0215	01	103	00	00	00	7247	08/25	19-AUG-25	580
0215	01	103	00	00	00	7248	08/25	19-AUG-25	600
0215	01	103	00	00	00	7249	08/25	19-AUG-25	180
0215	01	103	00	00	00	7250	08/25	19-AUG-25	360
0215	01	103	00	00	00	7251	08/25	19-AUG-25	500
0215	01	103	00	00	00	7252	08/25	19-AUG-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	7254	08/25	19-AUG-25	300
0215	01	103	00	00	00	7257	08/25	19-AUG-25	180
0215	01	103	00	00	00	7258	08/25	19-AUG-25	180
0215	01	103	00	00	00	7259	08/25	19-AUG-25	180
0215	01	103	00	00	00	7260	08/25	19-AUG-25	130
0215	01	103	00	00	00	7261	08/25	19-AUG-25	180
0215	01	103	00	00	00	7262	08/25	19-AUG-25	2,900
0215	01	103	00	00	00	7263	08/25	19-AUG-25	180
0215	01	103	00	00	00	7264	08/25	19-AUG-25	180
0215	01	103	00	00	00	7265	08/25	19-AUG-25	500
0215	01	103	00	00	00	7266	08/25	19-AUG-25	1,500
0215	01	103	00	00	00	7267	08/25	19-AUG-25	500
0215	01	103	00	00	00	7268	08/25	19-AUG-25	360
0215	01	103	00	00	00	7269	08/25	19-AUG-25	300
0215	01	103	00	00	00	7270	08/25	19-AUG-25	2,170
0215	01	103	00	00	00	7273	08/25	19-AUG-25	25
0215	01	103	00	00	00	7274	08/25	19-AUG-25	300
0215	01	103	00	00	00	7275	08/25	19-AUG-25	180
0215	01	103	00	00	00	25353	08/25	02-AUG-25	49,680
0215	01	103	00	00	00	20454	08/25	03-AUG-25	130
0215	01	103	00	00	00	20460	08/25	03-AUG-25	70
0215	01	103	00	00	00	20461	08/25	04-AUG-25	720
0215	01	103	00	00	00	20462	08/25	04-AUG-25	245
0215	01	103	00	00	00	20465	08/25	04-AUG-25	300
0215	01	103	00	00	00	20466	08/25	04-AUG-25	130
0215	01	103	00	00	00	20471	08/25	04-AUG-25	300
0215	01	103	00	00	00	20472	08/25	04-AUG-25	130
0215	01	103	00	00	00	20475	08/25	04-AUG-25	180
0215	01	103	00	00	00	20476	08/25	04-AUG-25	190
0215	01	103	00	00	00	20478	08/25	04-AUG-25	1,000
0215	01	103	00	00	00	20479	08/25	04-AUG-25	600
0215	01	103	00	00	00	1630	08/25	05-AUG-25	370
0215	01	103	00	00	00	1631	08/25	05-AUG-25	310
0215	01	103	00	00	00	5010	08/25	05-AUG-25	130
0215	01	103	00	00	00	28834	08/25	29-AUG-25	500
0215	01	103	00	00	00	21149	08/25	19-AUG-25	1,080
0215	01	103	00	00	00	21151	08/25	19-AUG-25	180
0215	01	103	00	00	00	21152	08/25	19-AUG-25	360
0215	01	103	00	00	00	21153	08/25	19-AUG-25	360
0215	01	103	00	00	00	21154	08/25	19-AUG-25	300
0215	01	103	00	00	00	21155	08/25	19-AUG-25	580
0215	01	103	00	00	00	21156	08/25	19-AUG-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	21157	08/25	19-AUG-25	180
0215	01	103	00	00	00	21158	08/25	19-AUG-25	300
0215	01	103	00	00	00	7438	08/25	25-AUG-25	300
0215	01	103	00	00	00	7439	08/25	25-AUG-25	180
0215	01	103	00	00	00	7440	08/25	25-AUG-25	360
0215	01	103	00	00	00	7441	08/25	25-AUG-25	300
0215	01	103	00	00	00	7442	08/25	25-AUG-25	300
0215	01	103	00	00	00	7443	08/25	25-AUG-25	300
0215	01	103	00	00	00	7444	08/25	25-AUG-25	180
0215	01	103	00	00	00	7445	08/25	25-AUG-25	70
0215	01	103	00	00	00	7446	08/25	25-AUG-25	360
0215	01	103	00	00	00	7447	08/25	25-AUG-25	300
0215	01	103	00	00	00	7448	08/25	25-AUG-25	180
0215	01	103	00	00	00	7449	08/25	25-AUG-25	580
0215	01	103	00	00	00	7450	08/25	25-AUG-25	180
0215	01	103	00	00	00	7451	08/25	25-AUG-25	180
0215	01	103	00	00	00	7452	08/25	25-AUG-25	580
0215	01	103	00	00	00	7453	08/25	25-AUG-25	1,180
0215	01	103	00	00	00	7454	08/25	25-AUG-25	1,180
0215	01	103	00	00	00	7455	08/25	25-AUG-25	300
0215	01	103	00	00	00	7456	08/25	25-AUG-25	500
0215	01	103	00	00	00	7457	08/25	25-AUG-25	900
0215	01	103	00	00	00	7458	08/25	25-AUG-25	500
0215	01	103	00	00	00	7459	08/25	25-AUG-25	300
0215	01	103	00	00	00	7461	08/25	25-AUG-25	180
0215	01	103	00	00	00	7462	08/25	25-AUG-25	180
0215	01	103	00	00	00	7463	08/25	25-AUG-25	180
0215	01	103	00	00	00	7464	08/25	25-AUG-25	300
0215	01	103	00	00	00	7465	08/25	25-AUG-25	300
0215	01	103	00	00	00	7466	08/25	25-AUG-25	300
0215	01	103	00	00	00	7467	08/25	25-AUG-25	180
0215	01	103	00	00	00	7468	08/25	25-AUG-25	1,200
0215	01	103	00	00	00	7471	08/25	25-AUG-25	360
0215	01	103	00	00	00	7472	08/25	25-AUG-25	180
0215	01	103	00	00	00	7473	08/25	25-AUG-25	300
0215	01	103	00	00	00	7474	08/25	25-AUG-25	180
0215	01	103	00	00	00	7475	08/25	25-AUG-25	300
0215	01	103	00	00	00	5015	08/25	05-AUG-25	420
0215	01	103	00	00	00	5019	08/25	05-AUG-25	1,125
0215	01	103	00	00	00	5026	08/25	05-AUG-25	190
0215	01	103	00	00	00	6849	08/25	05-AUG-25	260
0215	01	103	00	00	00	6854	08/25	05-AUG-25	70

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	20495	08/25	05-AUG-25	130
0215	01	103	00	00	00	20516	08/25	05-AUG-25	60
0215	01	103	00	00	00	20517	08/25	05-AUG-25	60
0215	01	103	00	00	00	20518	08/25	05-AUG-25	1,500
0215	01	103	00	00	00	20519	08/25	05-AUG-25	900
0215	01	103	00	00	00	21583	08/25	25-AUG-25	360
0215	01	103	00	00	00	28841	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	28846	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	28849	08/25	29-AUG-25	300
0215	01	103	00	00	00	28850	08/25	29-AUG-25	180
0215	01	103	00	00	00	28851	08/25	29-AUG-25	300
0215	01	103	00	00	00	28858	08/25	29-AUG-25	300
0215	01	103	00	00	00	28863	08/25	29-AUG-25	300
0215	01	103	00	00	00	28865	08/25	29-AUG-25	180
0215	01	103	00	00	00	28868	08/25	29-AUG-25	720
0215	01	103	00	00	00	28869	08/25	29-AUG-25	780
0215	01	103	00	00	00	28870	08/25	29-AUG-25	500
0215	01	103	00	00	00	28871	08/25	29-AUG-25	180
0215	01	103	00	00	00	28872	08/25	29-AUG-25	780
0215	01	103	00	00	00	28874	08/25	29-AUG-25	180
0215	01	103	00	00	00	28875	08/25	29-AUG-25	25
0215	01	103	00	00	00	28877	08/25	29-AUG-25	180
0215	01	103	00	00	00	28881	08/25	29-AUG-25	900
0215	01	103	00	00	00	28883	08/25	29-AUG-25	180
0215	01	103	00	00	00	28884	08/25	29-AUG-25	300
0215	01	103	00	00	00	28897	08/25	29-AUG-25	180
0215	01	103	00	00	00	28903	08/25	29-AUG-25	720
0215	01	103	00	00	00	28906	08/25	29-AUG-25	500
0215	01	103	00	00	00	28907	08/25	29-AUG-25	180
0215	01	103	00	00	00	28908	08/25	29-AUG-25	300
0215	01	103	00	00	00	28924	08/25	29-AUG-25	180
0215	01	103	00	00	00	28926	08/25	29-AUG-25	300
0215	01	103	00	00	00	28927	08/25	29-AUG-25	300
0215	01	103	00	00	00	28928	08/25	29-AUG-25	500
0215	01	103	00	00	00	28929	08/25	29-AUG-25	180
0215	01	103	00	00	00	28930	08/25	29-AUG-25	180
0215	01	103	00	00	00	28933	08/25	29-AUG-25	90
0215	01	103	00	00	00	28934	08/25	29-AUG-25	300
0215	01	103	00	00	00	28935	08/25	29-AUG-25	180
0215	01	103	00	00	00	28936	08/25	29-AUG-25	500
0215	01	103	00	00	00	28940	08/25	29-AUG-25	180
0215	01	103	00	00	00	28941	08/25	29-AUG-25	6,750

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	28950	08/25	29-AUG-25	300
0215	01	103	00	00	00	28953	08/25	29-AUG-25	600
0215	01	103	00	00	00	28955	08/25	29-AUG-25	1,500
0215	01	103	00	00	00	28956	08/25	29-AUG-25	1,500
0215	01	103	00	00	00	28958	08/25	29-AUG-25	300
0215	01	103	00	00	00	28964	08/25	29-AUG-25	600
0215	01	103	00	00	00	28965	08/25	29-AUG-25	300
0215	01	103	00	00	00	7276	08/25	19-AUG-25	2,180
0215	01	103	00	00	00	7277	08/25	19-AUG-25	300
0215	01	103	00	00	00	7278	08/25	19-AUG-25	180
0215	01	103	00	00	00	7279	08/25	19-AUG-25	180
0215	01	103	00	00	00	7280	08/25	19-AUG-25	580
0215	01	103	00	00	00	7281	08/25	19-AUG-25	300
0215	01	103	00	00	00	7282	08/25	19-AUG-25	300
0215	01	103	00	00	00	7283	08/25	19-AUG-25	300
0215	01	103	00	00	00	7284	08/25	19-AUG-25	180
0215	01	103	00	00	00	7285	08/25	19-AUG-25	180
0215	01	103	00	00	00	7286	08/25	19-AUG-25	180
0215	01	103	00	00	00	7287	08/25	19-AUG-25	500
0215	01	103	00	00	00	7288	08/25	19-AUG-25	180
0215	01	103	00	00	00	7289	08/25	19-AUG-25	1,800
0215	01	103	00	00	00	7292	08/25	19-AUG-25	9,360
0215	01	103	00	00	00	7293	08/25	19-AUG-25	900
0215	01	103	00	00	00	7294	08/25	19-AUG-25	180
0215	01	103	00	00	00	7298	08/25	19-AUG-25	180
0215	01	103	00	00	00	7299	08/25	19-AUG-25	130
0215	01	103	00	00	00	21147	08/25	19-AUG-25	180
0215	01	103	00	00	00	25632	08/25	06-AUG-25	300
0215	01	103	00	00	00	25641	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	25643	08/25	06-AUG-25	250
0215	01	103	00	00	00	21159	08/25	19-AUG-25	580
0215	01	103	00	00	00	21163	08/25	19-AUG-25	300
0215	01	103	00	00	00	21164	08/25	19-AUG-25	500
0215	01	103	00	00	00	21168	08/25	19-AUG-25	180
0215	01	103	00	00	00	21169	08/25	19-AUG-25	180
0215	01	103	00	00	00	21170	08/25	19-AUG-25	300
0215	01	103	00	00	00	21173	08/25	19-AUG-25	300
0215	01	103	00	00	00	21174	08/25	19-AUG-25	180
0215	01	103	00	00	00	21181	08/25	19-AUG-25	625
0215	01	103	00	00	00	21183	08/25	19-AUG-25	580
0215	01	103	00	00	00	21184	08/25	19-AUG-25	300
0215	01	103	00	00	00	21185	08/25	19-AUG-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	21189	08/25	19-AUG-25	180
0215	01	103	00	00	00	21193	08/25	19-AUG-25	600
0215	01	103	00	00	00	21198	08/25	19-AUG-25	360
0215	01	103	00	00	00	21199	08/25	19-AUG-25	180
0215	01	103	00	00	00	21200	08/25	19-AUG-25	300
0215	01	103	00	00	00	25449	08/25	05-AUG-25	60
0215	01	103	00	00	00	25456	08/25	05-AUG-25	250
0215	01	103	00	00	00	25459	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	25460	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	25464	08/25	05-AUG-25	130
0215	01	103	00	00	00	25468	08/25	05-AUG-25	190
0215	01	103	00	00	00	25470	08/25	05-AUG-25	70
0215	01	103	00	00	00	28973	08/25	29-AUG-25	180
0215	01	103	00	00	00	28975	08/25	29-AUG-25	180
0215	01	103	00	00	00	28986	08/25	29-AUG-25	2,92,740
0215	01	103	00	00	00	28987	08/25	29-AUG-25	500
0215	01	103	00	00	00	28990	08/25	29-AUG-25	360
0215	01	103	00	00	00	28992	08/25	29-AUG-25	180
0215	01	103	00	00	00	28993	08/25	29-AUG-25	6,000
0215	01	103	00	00	00	28994	08/25	29-AUG-25	1,500
0215	01	103	00	00	00	28995	08/25	29-AUG-25	900
0215	01	103	00	00	00	28999	08/25	29-AUG-25	180
0215	01	103	00	00	00	29005	08/25	29-AUG-25	300
0215	01	103	00	00	00	29006	08/25	29-AUG-25	180
0215	01	103	00	00	00	29007	08/25	29-AUG-25	180
0215	01	103	00	00	00	7476	08/25	25-AUG-25	180
0215	01	103	00	00	00	7477	08/25	25-AUG-25	180
0215	01	103	00	00	00	7479	08/25	25-AUG-25	500
0215	01	103	00	00	00	7480	08/25	25-AUG-25	180
0215	01	103	00	00	00	7481	08/25	25-AUG-25	900
0215	01	103	00	00	00	7484	08/25	25-AUG-25	300
0215	01	103	00	00	00	7485	08/25	25-AUG-25	1,500
0215	01	103	00	00	00	7486	08/25	25-AUG-25	600
0215	01	103	00	00	00	7488	08/25	25-AUG-25	1,100
0215	01	103	00	00	00	7489	08/25	25-AUG-25	300
0215	01	103	00	00	00	7490	08/25	25-AUG-25	300
0215	01	103	00	00	00	7491	08/25	25-AUG-25	300
0215	01	103	00	00	00	7492	08/25	25-AUG-25	300
0215	01	103	00	00	00	7493	08/25	25-AUG-25	1,180
0215	01	103	00	00	00	7494	08/25	25-AUG-25	500
0215	01	103	00	00	00	7495	08/25	25-AUG-25	500
0215	01	103	00	00	00	7496	08/25	25-AUG-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	21580	08/25	25-AUG-25	180
0215	01	103	00	00	00	21581	08/25	25-AUG-25	720
0215	01	103	00	00	00	21582	08/25	25-AUG-25	360
0215	01	103	00	00	00	21588	08/25	25-AUG-25	300
0215	01	103	00	00	00	21590	08/25	25-AUG-25	180
0215	01	103	00	00	00	21591	08/25	25-AUG-25	180
0215	01	103	00	00	00	21594	08/25	25-AUG-25	2,000
0215	01	103	00	00	00	21596	08/25	25-AUG-25	500
0215	01	103	00	00	00	21597	08/25	25-AUG-25	300
0215	01	103	00	00	00	21599	08/25	25-AUG-25	360
0215	01	103	00	00	00	21600	08/25	25-AUG-25	1,500
0215	01	103	00	00	00	21601	08/25	25-AUG-25	180
0215	01	103	00	00	00	21603	08/25	25-AUG-25	900
0215	01	103	00	00	00	21610	08/25	25-AUG-25	500
0215	01	103	00	00	00	21613	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	21616	08/25	25-AUG-25	180
0215	01	103	00	00	00	21617	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	21618	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	21619	08/25	25-AUG-25	360
0215	01	103	00	00	00	21620	08/25	25-AUG-25	70
0215	01	103	00	00	00	21626	08/25	25-AUG-25	300
0215	01	103	00	00	00	21627	08/25	25-AUG-25	180
0215	01	103	00	00	00	21628	08/25	25-AUG-25	180
0215	01	103	00	00	00	21631	08/25	25-AUG-25	360
0215	01	103	00	00	00	21632	08/25	25-AUG-25	500
0215	01	103	00	00	00	25471	08/25	05-AUG-25	1,500
0215	01	103	00	00	00	25472	08/25	05-AUG-25	450
0215	01	103	00	00	00	25486	08/25	05-AUG-25	3,600
0215	01	103	00	00	00	25504	08/25	05-AUG-25	600
0215	01	103	00	00	00	25547	08/25	05-AUG-25	1,530
0215	01	103	00	00	00	25551	08/25	05-AUG-25	4,800
0215	01	103	00	00	00	25552	08/25	05-AUG-25	4,000
0215	01	103	00	00	00	25561	08/25	05-AUG-25	1,800
0215	01	103	00	00	00	25571	08/25	05-AUG-25	10,440
0215	01	103	00	00	00	25573	08/25	05-AUG-25	810
0215	01	103	00	00	00	1647	08/25	06-AUG-25	6,300
0215	01	103	00	00	00	5045	08/25	06-AUG-25	900
0215	01	103	00	00	00	5046	08/25	06-AUG-25	260
0215	01	103	00	00	00	5054	08/25	06-AUG-25	140
0215	01	103	00	00	00	5062	08/25	06-AUG-25	540
0215	01	103	00	00	00	5079	08/25	06-AUG-25	140
0215	01	103	00	00	00	6876	08/25	06-AUG-25	2,520

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	6877	08/25	06-AUG-25	7,000
0215	01	103	00	00	00	6878	08/25	06-AUG-25	4,200
0215	01	103	00	00	00	6887	08/25	06-AUG-25	190
0215	01	103	00	00	00	6890	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	6891	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	6893	08/25	06-AUG-25	60
0215	01	103	00	00	00	20539	08/25	06-AUG-25	180
0215	01	103	00	00	00	20540	08/25	06-AUG-25	190
0215	01	103	00	00	00	20549	08/25	06-AUG-25	720
0215	01	103	00	00	00	25607	08/25	06-AUG-25	250
0215	01	103	00	00	00	25608	08/25	06-AUG-25	25
0215	01	103	00	00	00	25610	08/25	06-AUG-25	1,260
0215	01	103	00	00	00	25611	08/25	06-AUG-25	2,100
0215	01	103	00	00	00	25625	08/25	06-AUG-25	900
0215	01	103	00	00	00	25626	08/25	06-AUG-25	900
0215	01	103	00	00	00	5904	08/25	30-AUG-25	500
0215	01	103	00	00	00	5906	08/25	30-AUG-25	180
0215	01	103	00	00	00	5907	08/25	30-AUG-25	180
0215	01	103	00	00	00	5911	08/25	30-AUG-25	180
0215	01	103	00	00	00	5916	08/25	30-AUG-25	2,000
0215	01	103	00	00	00	5917	08/25	30-AUG-25	500
0215	01	103	00	00	00	5925	08/25	30-AUG-25	500
0215	01	103	00	00	00	5939	08/25	30-AUG-25	180
0215	01	103	00	00	00	5940	08/25	30-AUG-25	180
0215	01	103	00	00	00	5942	08/25	30-AUG-25	300
0215	01	103	00	00	00	7690	08/25	30-AUG-25	180
0215	01	103	00	00	00	7691	08/25	30-AUG-25	180
0215	01	103	00	00	00	7692	08/25	30-AUG-25	600
0215	01	103	00	00	00	7693	08/25	30-AUG-25	1,260
0215	01	103	00	00	00	7694	08/25	30-AUG-25	180
0215	01	103	00	00	00	7695	08/25	30-AUG-25	300
0215	01	103	00	00	00	7696	08/25	30-AUG-25	300
0215	01	103	00	00	00	7697	08/25	30-AUG-25	300
0215	01	103	00	00	00	7698	08/25	30-AUG-25	180
0215	01	103	00	00	00	7700	08/25	30-AUG-25	360
0215	01	103	00	00	00	7701	08/25	30-AUG-25	360
0215	01	103	00	00	00	7702	08/25	30-AUG-25	180
0215	01	103	00	00	00	21201	08/25	19-AUG-25	300
0215	01	103	00	00	00	21203	08/25	19-AUG-25	600
0215	01	103	00	00	00	21204	08/25	19-AUG-25	600
0215	01	103	00	00	00	21205	08/25	19-AUG-25	180
0215	01	103	00	00	00	21206	08/25	19-AUG-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	21207	08/25	19-AUG-25	180
0215	01	103	00	00	00	21208	08/25	19-AUG-25	300
0215	01	103	00	00	00	21209	08/25	19-AUG-25	580
0215	01	103	00	00	00	21210	08/25	19-AUG-25	580
0215	01	103	00	00	00	21211	08/25	19-AUG-25	780
0215	01	103	00	00	00	21212	08/25	19-AUG-25	580
0215	01	103	00	00	00	21213	08/25	19-AUG-25	580
0215	01	103	00	00	00	21214	08/25	19-AUG-25	1,295
0215	01	103	00	00	00	21216	08/25	19-AUG-25	180
0215	01	103	00	00	00	26957	08/25	19-AUG-25	180
0215	01	103	00	00	00	26960	08/25	19-AUG-25	190
0215	01	103	00	00	00	26962	08/25	19-AUG-25	300
0215	01	103	00	00	00	26963	08/25	19-AUG-25	300
0215	01	103	00	00	00	26967	08/25	19-AUG-25	25
0215	01	103	00	00	00	26968	08/25	19-AUG-25	25
0215	01	103	00	00	00	26969	08/25	19-AUG-25	25
0215	01	103	00	00	00	26970	08/25	19-AUG-25	180
0215	01	103	00	00	00	26972	08/25	19-AUG-25	625
0215	01	103	00	00	00	26978	08/25	19-AUG-25	180
0215	01	103	00	00	00	26981	08/25	19-AUG-25	500
0215	01	103	00	00	00	26982	08/25	19-AUG-25	180
0215	01	103	00	00	00	26983	08/25	19-AUG-25	625
0215	01	103	00	00	00	26984	08/25	19-AUG-25	300
0215	01	103	00	00	00	26986	08/25	19-AUG-25	300
0215	01	103	00	00	00	26987	08/25	19-AUG-25	300
0215	01	103	00	00	00	26988	08/25	19-AUG-25	300
0215	01	103	00	00	00	26989	08/25	19-AUG-25	300
0215	01	103	00	00	00	26995	08/25	19-AUG-25	180
0215	01	103	00	00	00	26997	08/25	19-AUG-25	4,030
0215	01	103	00	00	00	26998	08/25	19-AUG-25	180
0215	01	103	00	00	00	26999	08/25	19-AUG-25	600
0215	01	103	00	00	00	27006	08/25	19-AUG-25	360
0215	01	103	00	00	00	21584	08/25	25-AUG-25	180
0215	01	103	00	00	00	21586	08/25	25-AUG-25	500
0215	01	103	00	00	00	21587	08/25	25-AUG-25	180
0215	01	103	00	00	00	7706	08/25	30-AUG-25	180
0215	01	103	00	00	00	7707	08/25	30-AUG-25	800
0215	01	103	00	00	00	7710	08/25	30-AUG-25	360
0215	01	103	00	00	00	7712	08/25	30-AUG-25	180
0215	01	103	00	00	00	7713	08/25	30-AUG-25	180
0215	01	103	00	00	00	7714	08/25	30-AUG-25	1,000
0215	01	103	00	00	00	21941	08/25	30-AUG-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	21942	08/25	30-AUG-25	180
0215	01	103	00	00	00	21944	08/25	30-AUG-25	2,750
0215	01	103	00	00	00	21945	08/25	30-AUG-25	180
0215	01	103	00	00	00	21946	08/25	30-AUG-25	180
0215	01	103	00	00	00	21947	08/25	30-AUG-25	180
0215	01	103	00	00	00	21950	08/25	30-AUG-25	180
0215	01	103	00	00	00	21951	08/25	30-AUG-25	300
0215	01	103	00	00	00	21955	08/25	30-AUG-25	500
0215	01	103	00	00	00	21956	08/25	30-AUG-25	500
0215	01	103	00	00	00	21957	08/25	30-AUG-25	300
0215	01	103	00	00	00	21958	08/25	30-AUG-25	500
0215	01	103	00	00	00	21959	08/25	30-AUG-25	300
0215	01	103	00	00	00	21960	08/25	30-AUG-25	300
0215	01	103	00	00	00	21961	08/25	30-AUG-25	2,300
0215	01	103	00	00	00	21964	08/25	30-AUG-25	720
0215	01	103	00	00	00	27875	08/25	25-AUG-25	300
0215	01	103	00	00	00	27876	08/25	25-AUG-25	580
0215	01	103	00	00	00	27877	08/25	25-AUG-25	780
0215	01	103	00	00	00	27884	08/25	25-AUG-25	180
0215	01	103	00	00	00	27885	08/25	25-AUG-25	500
0215	01	103	00	00	00	27886	08/25	25-AUG-25	300
0215	01	103	00	00	00	27890	08/25	25-AUG-25	360
0215	01	103	00	00	00	27892	08/25	25-AUG-25	360
0215	01	103	00	00	00	27893	08/25	25-AUG-25	250
0215	01	103	00	00	00	27897	08/25	25-AUG-25	360
0215	01	103	00	00	00	27898	08/25	25-AUG-25	500
0215	01	103	00	00	00	27902	08/25	25-AUG-25	180
0215	01	103	00	00	00	27903	08/25	25-AUG-25	250
0215	01	103	00	00	00	27906	08/25	25-AUG-25	180
0215	01	103	00	00	00	27907	08/25	25-AUG-25	580
0215	01	103	00	00	00	27908	08/25	25-AUG-25	180
0215	01	103	00	00	00	27909	08/25	25-AUG-25	700
0215	01	103	00	00	00	27910	08/25	25-AUG-25	300
0215	01	103	00	00	00	27911	08/25	25-AUG-25	300
0215	01	103	00	00	00	27912	08/25	25-AUG-25	180
0215	01	103	00	00	00	27913	08/25	25-AUG-25	300
0215	01	103	00	00	00	27914	08/25	25-AUG-25	300
0215	01	103	00	00	00	27915	08/25	25-AUG-25	300
0215	01	103	00	00	00	27916	08/25	25-AUG-25	180
0215	01	103	00	00	00	27917	08/25	25-AUG-25	300
0215	01	103	00	00	00	27918	08/25	25-AUG-25	4,580
0215	01	103	00	00	00	27919	08/25	25-AUG-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	27920	08/25	25-AUG-25	500
0215	01	103	00	00	00	27921	08/25	25-AUG-25	300
0215	01	103	00	00	00	27922	08/25	25-AUG-25	180
0215	01	103	00	00	00	27926	08/25	25-AUG-25	180
0215	01	103	00	00	00	29008	08/25	29-AUG-25	600
0215	01	103	00	00	00	1874	08/25	30-AUG-25	300
0215	01	103	00	00	00	1875	08/25	30-AUG-25	360
0215	01	103	00	00	00	1876	08/25	30-AUG-25	180
0215	01	103	00	00	00	1877	08/25	30-AUG-25	180
0215	01	103	00	00	00	1878	08/25	30-AUG-25	300
0215	01	103	00	00	00	1879	08/25	30-AUG-25	500
0215	01	103	00	00	00	1880	08/25	30-AUG-25	300
0215	01	103	00	00	00	1881	08/25	30-AUG-25	180
0215	01	103	00	00	00	1885	08/25	30-AUG-25	900
0215	01	103	00	00	00	5903	08/25	30-AUG-25	600
0215	01	103	00	00	00	25656	08/25	06-AUG-25	130
0215	01	103	00	00	00	25658	08/25	06-AUG-25	190
0215	01	103	00	00	00	25664	08/25	06-AUG-25	25
0215	01	103	00	00	00	25687	08/25	06-AUG-25	190
0215	01	103	00	00	00	25695	08/25	06-AUG-25	900
0215	01	103	00	00	00	25706	08/25	06-AUG-25	70
0215	01	103	00	00	00	25707	08/25	06-AUG-25	70
0215	01	103	00	00	00	25712	08/25	06-AUG-25	540
0215	01	103	00	00	00	25718	08/25	06-AUG-25	600
0215	01	103	00	00	00	25719	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	25720	08/25	06-AUG-25	1,600
0215	01	103	00	00	00	25738	08/25	06-AUG-25	53,660
0215	01	103	00	00	00	25739	08/25	06-AUG-25	1,59,670
0215	01	103	00	00	00	25770	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	25773	08/25	06-AUG-25	260
0215	01	103	00	00	00	25781	08/25	06-AUG-25	3,000
0215	01	103	00	00	00	25794	08/25	06-AUG-25	625
0215	01	103	00	00	00	25802	08/25	06-AUG-25	25,125
0215	01	103	00	00	00	25803	08/25	06-AUG-25	1,620
0215	01	103	00	00	00	1651	08/25	07-AUG-25	25
0215	01	103	00	00	00	1656	08/25	07-AUG-25	625
0215	01	103	00	00	00	1657	08/25	07-AUG-25	625
0215	01	103	00	00	00	1662	08/25	07-AUG-25	180
0215	01	103	00	00	00	1663	08/25	07-AUG-25	180
0215	01	103	00	00	00	1664	08/25	07-AUG-25	90
0215	01	103	00	00	00	5099	08/25	07-AUG-25	25
0215	01	103	00	00	00	5100	08/25	07-AUG-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	6900	08/25	07-AUG-25	21,840
0215	01	103	00	00	00	6911	08/25	07-AUG-25	780
0215	01	103	00	00	00	6915	08/25	07-AUG-25	70
0215	01	103	00	00	00	20579	08/25	07-AUG-25	1,500
0215	01	103	00	00	00	25870	08/25	07-AUG-25	540
0215	01	103	00	00	00	25875	08/25	07-AUG-25	600
0215	01	103	00	00	00	25878	08/25	07-AUG-25	25
0215	01	103	00	00	00	25900	08/25	07-AUG-25	600
0215	01	103	00	00	00	27011	08/25	19-AUG-25	580
0215	01	103	00	00	00	27013	08/25	19-AUG-25	300
0215	01	103	00	00	00	27014	08/25	19-AUG-25	500
0215	01	103	00	00	00	27015	08/25	19-AUG-25	70
0215	01	103	00	00	00	27017	08/25	19-AUG-25	300
0215	01	103	00	00	00	27019	08/25	19-AUG-25	300
0215	01	103	00	00	00	27020	08/25	19-AUG-25	300
0215	01	103	00	00	00	27021	08/25	19-AUG-25	250
0215	01	103	00	00	00	27022	08/25	19-AUG-25	580
0215	01	103	00	00	00	25644	08/25	06-AUG-25	540
0215	01	103	00	00	00	7705	08/25	30-AUG-25	300
0215	01	103	00	00	00	27025	08/25	19-AUG-25	1,180
0215	01	103	00	00	00	27026	08/25	19-AUG-25	300
0215	01	103	00	00	00	27027	08/25	19-AUG-25	780
0215	01	103	00	00	00	27028	08/25	19-AUG-25	780
0215	01	103	00	00	00	27031	08/25	19-AUG-25	180
0215	01	103	00	00	00	27035	08/25	19-AUG-25	300
0215	01	103	00	00	00	27039	08/25	19-AUG-25	360
0215	01	103	00	00	00	27040	08/25	19-AUG-25	300
0215	01	103	00	00	00	27042	08/25	19-AUG-25	140
0215	01	103	00	00	00	27043	08/25	19-AUG-25	540
0215	01	103	00	00	00	27044	08/25	19-AUG-25	12,960
0215	01	103	00	00	00	27047	08/25	19-AUG-25	300
0215	01	103	00	00	00	27048	08/25	19-AUG-25	300
0215	01	103	00	00	00	27051	08/25	19-AUG-25	2,100
0215	01	103	00	00	00	27054	08/25	19-AUG-25	600
0215	01	103	00	00	00	27063	08/25	19-AUG-25	670
0215	01	103	00	00	00	27065	08/25	19-AUG-25	625
0215	01	103	00	00	00	27068	08/25	19-AUG-25	10,250
0215	01	103	00	00	00	27069	08/25	19-AUG-25	90
0215	01	103	00	00	00	27071	08/25	19-AUG-25	60
0215	01	103	00	00	00	27075	08/25	19-AUG-25	300
0215	01	103	00	00	00	27078	08/25	19-AUG-25	180
0215	01	103	00	00	00	27083	08/25	19-AUG-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	27085	08/25	19-AUG-25	180
0215	01	103	00	00	00	27087	08/25	19-AUG-25	360
0215	01	103	00	00	00	27089	08/25	19-AUG-25	780
0215	01	103	00	00	00	27091	08/25	19-AUG-25	600
0215	01	103	00	00	00	27092	08/25	19-AUG-25	2,100
0215	01	103	00	00	00	27093	08/25	19-AUG-25	300
0215	01	103	00	00	00	27098	08/25	19-AUG-25	360
0215	01	103	00	00	00	27099	08/25	19-AUG-25	600
0215	01	103	00	00	00	27100	08/25	19-AUG-25	1,800
0215	01	103	00	00	00	27101	08/25	19-AUG-25	1,500
0215	01	103	00	00	00	27102	08/25	19-AUG-25	5,940
0215	01	103	00	00	00	27103	08/25	19-AUG-25	180
0215	01	103	00	00	00	27106	08/25	19-AUG-25	300
0215	01	103	00	00	00	27107	08/25	19-AUG-25	270
0215	01	103	00	00	00	27108	08/25	19-AUG-25	175
0215	01	103	00	00	00	27109	08/25	19-AUG-25	60
0215	01	103	00	00	00	27110	08/25	19-AUG-25	60
0215	01	103	00	00	00	27112	08/25	19-AUG-25	60
0215	01	103	00	00	00	27113	08/25	19-AUG-25	300
0215	01	103	00	00	00	27114	08/25	19-AUG-25	1,890
0215	01	103	00	00	00	27928	08/25	25-AUG-25	180
0215	01	103	00	00	00	27929	08/25	25-AUG-25	180
0215	01	103	00	00	00	27930	08/25	25-AUG-25	180
0215	01	103	00	00	00	27931	08/25	25-AUG-25	500
0215	01	103	00	00	00	27932	08/25	25-AUG-25	180
0215	01	103	00	00	00	27933	08/25	25-AUG-25	300
0215	01	103	00	00	00	27934	08/25	25-AUG-25	300
0215	01	103	00	00	00	27935	08/25	25-AUG-25	180
0215	01	103	00	00	00	27936	08/25	25-AUG-25	180
0215	01	103	00	00	00	27937	08/25	25-AUG-25	180
0215	01	103	00	00	00	27938	08/25	25-AUG-25	300
0215	01	103	00	00	00	27939	08/25	25-AUG-25	780
0215	01	103	00	00	00	27940	08/25	25-AUG-25	500
0215	01	103	00	00	00	27944	08/25	25-AUG-25	300
0215	01	103	00	00	00	27946	08/25	25-AUG-25	625
0215	01	103	00	00	00	27947	08/25	25-AUG-25	180
0215	01	103	00	00	00	25645	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	27952	08/25	25-AUG-25	980
0215	01	103	00	00	00	27954	08/25	25-AUG-25	1,160
0215	01	103	00	00	00	27955	08/25	25-AUG-25	360
0215	01	103	00	00	00	27956	08/25	25-AUG-25	1,560
0215	01	103	00	00	00	27957	08/25	25-AUG-25	1,000

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	27958	08/25	25-AUG-25	360
0215	01	103	00	00	00	27963	08/25	25-AUG-25	300
0215	01	103	00	00	00	27964	08/25	25-AUG-25	300
0215	01	103	00	00	00	27965	08/25	25-AUG-25	180
0215	01	103	00	00	00	27966	08/25	25-AUG-25	180
0215	01	103	00	00	00	27967	08/25	25-AUG-25	180
0215	01	103	00	00	00	27968	08/25	25-AUG-25	300
0215	01	103	00	00	00	27969	08/25	25-AUG-25	360
0215	01	103	00	00	00	27971	08/25	25-AUG-25	300
0215	01	103	00	00	00	27973	08/25	25-AUG-25	1,800
0215	01	103	00	00	00	27976	08/25	25-AUG-25	180
0215	01	103	00	00	00	27978	08/25	25-AUG-25	180
0215	01	103	00	00	00	27979	08/25	25-AUG-25	360
0215	01	103	00	00	00	27980	08/25	25-AUG-25	180
0215	01	103	00	00	00	27981	08/25	25-AUG-25	500
0215	01	103	00	00	00	27983	08/25	25-AUG-25	500
0215	01	103	00	00	00	27988	08/25	25-AUG-25	360
0215	01	103	00	00	00	27989	08/25	25-AUG-25	600
0215	01	103	00	00	00	27990	08/25	25-AUG-25	360
0215	01	103	00	00	00	27991	08/25	25-AUG-25	600
0215	01	103	00	00	00	27993	08/25	25-AUG-25	8,000
0215	01	103	00	00	00	27996	08/25	25-AUG-25	180
0215	01	103	00	00	00	27997	08/25	25-AUG-25	180
0215	01	103	00	00	00	27998	08/25	25-AUG-25	180
0215	01	103	00	00	00	28003	08/25	25-AUG-25	1,050
0215	01	103	00	00	00	28004	08/25	25-AUG-25	2,700
0215	01	103	00	00	00	28008	08/25	25-AUG-25	180
0215	01	103	00	00	00	28009	08/25	25-AUG-25	300
0215	01	103	00	00	00	28010	08/25	25-AUG-25	900
0215	01	103	00	00	00	28011	08/25	25-AUG-25	300
0215	01	103	00	00	00	21965	08/25	30-AUG-25	360
0215	01	103	00	00	00	21966	08/25	30-AUG-25	180
0215	01	103	00	00	00	21967	08/25	30-AUG-25	300
0215	01	103	00	00	00	21968	08/25	30-AUG-25	180
0215	01	103	00	00	00	21969	08/25	30-AUG-25	300
0215	01	103	00	00	00	21970	08/25	30-AUG-25	775
0215	01	103	00	00	00	29009	08/25	30-AUG-25	180
0215	01	103	00	00	00	29010	08/25	30-AUG-25	500
0215	01	103	00	00	00	29011	08/25	30-AUG-25	180
0215	01	103	00	00	00	29018	08/25	30-AUG-25	180
0215	01	103	00	00	00	29025	08/25	30-AUG-25	360
0215	01	103	00	00	00	29028	08/25	30-AUG-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	29029	08/25	30-AUG-25	1,300
0215	01	103	00	00	00	29030	08/25	30-AUG-25	180
0215	01	103	00	00	00	29033	08/25	30-AUG-25	300
0215	01	103	00	00	00	29034	08/25	30-AUG-25	180
0215	01	103	00	00	00	29035	08/25	30-AUG-25	300
0215	01	103	00	00	00	29036	08/25	30-AUG-25	1,800
0215	01	103	00	00	00	29038	08/25	30-AUG-25	5,700
0215	01	103	00	00	00	29039	08/25	30-AUG-25	3,600
0215	01	103	00	00	00	29040	08/25	30-AUG-25	900
0215	01	103	00	00	00	29043	08/25	30-AUG-25	500
0215	01	103	00	00	00	29050	08/25	30-AUG-25	180
0215	01	103	00	00	00	29051	08/25	30-AUG-25	300
0215	01	103	00	00	00	27023	08/25	19-AUG-25	580
0215	01	103	00	00	00	27024	08/25	19-AUG-25	300
0215	01	103	00	00	00	20608	08/25	08-AUG-25	6,380
0215	01	103	00	00	00	20609	08/25	08-AUG-25	300
0215	01	103	00	00	00	20610	08/25	08-AUG-25	1,400
0215	01	103	00	00	00	20612	08/25	08-AUG-25	180
0215	01	103	00	00	00	20616	08/25	09-AUG-25	780
0215	01	103	00	00	00	20671	08/25	10-AUG-25	300
0215	01	103	00	00	00	20674	08/25	10-AUG-25	600
0215	01	103	00	00	00	20677	08/25	10-AUG-25	250
0215	01	103	00	00	00	1668	08/25	11-AUG-25	500
0215	01	103	00	00	00	1669	08/25	11-AUG-25	180
0215	01	103	00	00	00	1674	08/25	11-AUG-25	360
0215	01	103	00	00	00	5160	08/25	11-AUG-25	500
0215	01	103	00	00	00	5161	08/25	11-AUG-25	180
0215	01	103	00	00	00	5168	08/25	11-AUG-25	180
0215	01	103	00	00	00	5173	08/25	11-AUG-25	180
0215	01	103	00	00	00	5190	08/25	11-AUG-25	500
0215	01	103	00	00	00	6916	08/25	11-AUG-25	180
0215	01	103	00	00	00	6917	08/25	11-AUG-25	180
0215	01	103	00	00	00	6918	08/25	11-AUG-25	300
0215	01	103	00	00	00	6919	08/25	11-AUG-25	180
0215	01	103	00	00	00	6922	08/25	11-AUG-25	60
0215	01	103	00	00	00	6923	08/25	11-AUG-25	190
0215	01	103	00	00	00	6924	08/25	11-AUG-25	300
0215	01	103	00	00	00	6928	08/25	11-AUG-25	500
0215	01	103	00	00	00	6929	08/25	11-AUG-25	360
0215	01	103	00	00	00	6930	08/25	11-AUG-25	300
0215	01	103	00	00	00	27115	08/25	19-AUG-25	300
0215	01	103	00	00	00	27116	08/25	19-AUG-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	27117	08/25	19-AUG-25	300
0215	01	103	00	00	00	29053	08/25	30-AUG-25	180
0215	01	103	00	00	00	29065	08/25	30-AUG-25	1,800
0215	01	103	00	00	00	29067	08/25	30-AUG-25	600
0215	01	103	00	00	00	29075	08/25	30-AUG-25	500
0215	01	103	00	00	00	29082	08/25	30-AUG-25	600
0215	01	103	00	00	00	29083	08/25	30-AUG-25	1,600
0215	01	103	00	00	00	29088	08/25	30-AUG-25	500
0215	01	103	00	00	00	29090	08/25	30-AUG-25	3,000
0215	01	103	00	00	00	29092	08/25	30-AUG-25	180
0215	01	103	00	00	00	29097	08/25	30-AUG-25	300
0215	01	103	00	00	00	29098	08/25	30-AUG-25	300
0215	01	103	00	00	00	29099	08/25	30-AUG-25	180
0215	01	103	00	00	00	29100	08/25	30-AUG-25	580
0215	01	103	00	00	00	29101	08/25	30-AUG-25	180
0215	01	103	00	00	00	29102	08/25	30-AUG-25	180
0215	01	103	00	00	00	29113	08/25	30-AUG-25	300
0215	01	103	00	00	00	29116	08/25	30-AUG-25	600
0215	01	103	00	00	00	29117	08/25	30-AUG-25	180
0215	01	103	00	00	00	21977	08/25	31-AUG-25	300
0215	01	103	00	00	00	21981	08/25	31-AUG-25	600
0215	01	103	00	00	00	21984	08/25	31-AUG-25	300
0215	01	103	00	00	00	21986	08/25	31-AUG-25	300
0215	01	103	00	00	00	21987	08/25	31-AUG-25	300
0215	01	103	00	00	00	21988	08/25	31-AUG-25	180
0215	01	103	00	00	00	21989	08/25	31-AUG-25	180
0215	01	103	00	00	00	21993	08/25	31-AUG-25	180
0215	01	103	00	00	00	21995	08/25	31-AUG-25	180
0215	01	103	00	00	00	21997	08/25	31-AUG-25	180
0215	01	103	00	00	00	21998	08/25	31-AUG-25	300
0215	01	103	00	00	00	21999	08/25	31-AUG-25	180
0215	01	103	00	00	00	22000	08/25	31-AUG-25	580
0215	01	103	00	00	00	27950	08/25	25-AUG-25	180
0215	01	103	00	00	00	27951	08/25	25-AUG-25	500
0215	01	103	00	00	00	21228	08/25	20-AUG-25	300
0215	01	103	00	00	00	21229	08/25	20-AUG-25	2,100
0215	01	103	00	00	00	21231	08/25	20-AUG-25	300
0215	01	103	00	00	00	21232	08/25	20-AUG-25	180
0215	01	103	00	00	00	21233	08/25	20-AUG-25	180
0215	01	103	00	00	00	21237	08/25	20-AUG-25	180
0215	01	103	00	00	00	21238	08/25	20-AUG-25	300
0215	01	103	00	00	00	21240	08/25	20-AUG-25	3,400

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	21241	08/25	20-AUG-25	360
0215	01	103	00	00	00	21242	08/25	20-AUG-25	1,000
0215	01	103	00	00	00	21243	08/25	20-AUG-25	1,000
0215	01	103	00	00	00	21244	08/25	20-AUG-25	600
0215	01	103	00	00	00	21245	08/25	20-AUG-25	1,000
0215	01	103	00	00	00	21246	08/25	20-AUG-25	600
0215	01	103	00	00	00	21247	08/25	20-AUG-25	300
0215	01	103	00	00	00	21248	08/25	20-AUG-25	300
0215	01	103	00	00	00	21249	08/25	20-AUG-25	180
0215	01	103	00	00	00	21250	08/25	20-AUG-25	500
0215	01	103	00	00	00	21251	08/25	20-AUG-25	180
0215	01	103	00	00	00	21252	08/25	20-AUG-25	180
0215	01	103	00	00	00	21253	08/25	20-AUG-25	180
0215	01	103	00	00	00	21254	08/25	20-AUG-25	180
0215	01	103	00	00	00	21256	08/25	20-AUG-25	1,800
0215	01	103	00	00	00	21259	08/25	20-AUG-25	2,900
0215	01	103	00	00	00	21261	08/25	20-AUG-25	300
0215	01	103	00	00	00	28012	08/25	25-AUG-25	180
0215	01	103	00	00	00	28013	08/25	25-AUG-25	300
0215	01	103	00	00	00	28015	08/25	25-AUG-25	900
0215	01	103	00	00	00	28016	08/25	25-AUG-25	300
0215	01	103	00	00	00	28017	08/25	25-AUG-25	300
0215	01	103	00	00	00	28022	08/25	25-AUG-25	500
0215	01	103	00	00	00	28023	08/25	25-AUG-25	500
0215	01	103	00	00	00	28027	08/25	25-AUG-25	180
0215	01	103	00	00	00	28029	08/25	25-AUG-25	360
0215	01	103	00	00	00	28030	08/25	25-AUG-25	180
0215	01	103	00	00	00	28035	08/25	25-AUG-25	180
0215	01	103	00	00	00	25912	08/25	07-AUG-25	245
0215	01	103	00	00	00	25916	08/25	07-AUG-25	60
0215	01	103	00	00	00	25926	08/25	07-AUG-25	360
0215	01	103	00	00	00	25927	08/25	07-AUG-25	250
0215	01	103	00	00	00	25934	08/25	07-AUG-25	600
0215	01	103	00	00	00	25935	08/25	07-AUG-25	600
0215	01	103	00	00	00	25950	08/25	07-AUG-25	130
0215	01	103	00	00	00	25977	08/25	07-AUG-25	600
0215	01	103	00	00	00	25980	08/25	07-AUG-25	300
0215	01	103	00	00	00	25981	08/25	07-AUG-25	35
0215	01	103	00	00	00	25993	08/25	07-AUG-25	190
0215	01	103	00	00	00	26011	08/25	07-AUG-25	1,800
0215	01	103	00	00	00	26029	08/25	07-AUG-25	1,200
0215	01	103	00	00	00	26030	08/25	07-AUG-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	26046	08/25	07-AUG-25	600
0215	01	103	00	00	00	20600	08/25	08-AUG-25	540
0215	01	103	00	00	00	20601	08/25	08-AUG-25	720
0215	01	103	00	00	00	28063	08/25	25-AUG-25	600
0215	01	103	00	00	00	28066	08/25	25-AUG-25	300
0215	01	103	00	00	00	28068	08/25	25-AUG-25	180
0215	01	103	00	00	00	28071	08/25	25-AUG-25	500
0215	01	103	00	00	00	28077	08/25	25-AUG-25	2,000
0215	01	103	00	00	00	28093	08/25	25-AUG-25	190
0215	01	103	00	00	00	28095	08/25	25-AUG-25	600
0215	01	103	00	00	00	28097	08/25	25-AUG-25	360
0215	01	103	00	00	00	28108	08/25	25-AUG-25	900
0215	01	103	00	00	00	28110	08/25	25-AUG-25	180
0215	01	103	00	00	00	28115	08/25	25-AUG-25	1,740
0215	01	103	00	00	00	28117	08/25	25-AUG-25	500
0215	01	103	00	00	00	28123	08/25	25-AUG-25	70
0215	01	103	00	00	00	28124	08/25	25-AUG-25	180
0215	01	103	00	00	00	28128	08/25	25-AUG-25	300
0215	01	103	00	00	00	28129	08/25	25-AUG-25	500
0215	01	103	00	00	00	28132	08/25	25-AUG-25	300
0215	01	103	00	00	00	28134	08/25	25-AUG-25	1,250
0215	01	103	00	00	00	28138	08/25	25-AUG-25	540
0215	01	103	00	00	00	28140	08/25	25-AUG-25	2,700
0215	01	103	00	00	00	28144	08/25	25-AUG-25	180
0215	01	103	00	00	00	28146	08/25	25-AUG-25	180
0215	01	103	00	00	00	28149	08/25	25-AUG-25	60
0215	01	103	00	00	00	28150	08/25	25-AUG-25	180
0215	01	103	00	00	00	28151	08/25	25-AUG-25	360
0215	01	103	00	00	00	28157	08/25	25-AUG-25	1,700
0215	01	103	00	00	00	28158	08/25	25-AUG-25	180
0215	01	103	00	00	00	28159	08/25	25-AUG-25	180
0215	01	103	00	00	00	28160	08/25	25-AUG-25	500
0215	01	103	00	00	00	22001	08/25	31-AUG-25	195
0215	01	103	00	00	00	22004	08/25	31-AUG-25	180
0215	01	103	00	00	00	22005	08/25	31-AUG-25	360
0215	01	103	00	00	00	27118	08/25	19-AUG-25	1,500
0215	01	103	00	00	00	27122	08/25	19-AUG-25	180
0215	01	103	00	00	00	27123	08/25	19-AUG-25	300
0215	01	103	00	00	00	27124	08/25	19-AUG-25	300
0215	01	103	00	00	00	27125	08/25	19-AUG-25	580
0215	01	103	00	00	00	27132	08/25	19-AUG-25	1,080
0215	01	103	00	00	00	27133	08/25	19-AUG-25	60

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	27135	08/25	19-AUG-25	25
0215	01	103	00	00	00	27137	08/25	19-AUG-25	180
0215	01	103	00	00	00	27138	08/25	19-AUG-25	300
0215	01	103	00	00	00	27139	08/25	19-AUG-25	900
0215	01	103	00	00	00	27143	08/25	19-AUG-25	1,800
0215	01	103	00	00	00	27145	08/25	19-AUG-25	11,020
0215	01	103	00	00	00	27146	08/25	19-AUG-25	14,820
0215	01	103	00	00	00	27147	08/25	19-AUG-25	3,420
0215	01	103	00	00	00	27148	08/25	19-AUG-25	5,700
0215	01	103	00	00	00	27149	08/25	19-AUG-25	600
0215	01	103	00	00	00	27150	08/25	19-AUG-25	22,420
0215	01	103	00	00	00	27157	08/25	19-AUG-25	3,600
0215	01	103	00	00	00	27164	08/25	19-AUG-25	300
0215	01	103	00	00	00	27165	08/25	19-AUG-25	500
0215	01	103	00	00	00	27166	08/25	19-AUG-25	780
0215	01	103	00	00	00	27167	08/25	19-AUG-25	580
0215	01	103	00	00	00	27168	08/25	19-AUG-25	580
0215	01	103	00	00	00	27169	08/25	19-AUG-25	180
0215	01	103	00	00	00	27172	08/25	19-AUG-25	300
0215	01	103	00	00	00	21227	08/25	20-AUG-25	2,100
0215	01	103	00	00	00	6937	08/25	11-AUG-25	70
0215	01	103	00	00	00	6938	08/25	11-AUG-25	180
0215	01	103	00	00	00	6939	08/25	11-AUG-25	300
0215	01	103	00	00	00	6940	08/25	11-AUG-25	300
0215	01	103	00	00	00	6941	08/25	11-AUG-25	300
0215	01	103	00	00	00	6942	08/25	11-AUG-25	180
0215	01	103	00	00	00	6943	08/25	11-AUG-25	180
0215	01	103	00	00	00	6956	08/25	11-AUG-25	60
0215	01	103	00	00	00	6958	08/25	11-AUG-25	600
0215	01	103	00	00	00	6959	08/25	11-AUG-25	25
0215	01	103	00	00	00	6968	08/25	11-AUG-25	60
0215	01	103	00	00	00	20690	08/25	11-AUG-25	180
0215	01	103	00	00	00	20692	08/25	11-AUG-25	180
0215	01	103	00	00	00	20693	08/25	11-AUG-25	300
0215	01	103	00	00	00	20694	08/25	11-AUG-25	300
0215	01	103	00	00	00	20700	08/25	11-AUG-25	130
0215	01	103	00	00	00	20701	08/25	11-AUG-25	180
0215	01	103	00	00	00	20702	08/25	11-AUG-25	180
0215	01	103	00	00	00	20704	08/25	11-AUG-25	300
0215	01	103	00	00	00	20705	08/25	11-AUG-25	180
0215	01	103	00	00	00	20707	08/25	11-AUG-25	180
0215	01	103	00	00	00	20708	08/25	11-AUG-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	20716	08/25	11-AUG-25	1,160
0215	01	103	00	00	00	20717	08/25	11-AUG-25	310
0215	01	103	00	00	00	20718	08/25	11-AUG-25	70
0215	01	103	00	00	00	26048	08/25	11-AUG-25	8,000
0215	01	103	00	00	00	26055	08/25	11-AUG-25	1,080
0215	01	103	00	00	00	26059	08/25	11-AUG-25	500
0215	01	103	00	00	00	26060	08/25	11-AUG-25	600
0215	01	103	00	00	00	26072	08/25	11-AUG-25	180
0215	01	103	00	00	00	26073	08/25	11-AUG-25	580
0215	01	103	00	00	00	26077	08/25	11-AUG-25	1,050
0215	01	103	00	00	00	26078	08/25	11-AUG-25	630
0215	01	103	00	00	00	26079	08/25	11-AUG-25	180
0215	01	103	00	00	00	26080	08/25	11-AUG-25	90
0215	01	103	00	00	00	26082	08/25	11-AUG-25	60
0215	01	103	00	00	00	26084	08/25	11-AUG-25	25
0215	01	103	00	00	00	26164	08/25	11-AUG-25	140
0215	01	103	00	00	00	26165	08/25	11-AUG-25	720
0215	01	103	00	00	00	26167	08/25	11-AUG-25	2,800
0215	01	103	00	00	00	26168	08/25	11-AUG-25	600
0215	01	103	00	00	00	26180	08/25	11-AUG-25	2,000
0215	01	103	00	00	00	28036	08/25	25-AUG-25	300
0215	01	103	00	00	00	28037	08/25	25-AUG-25	500
0215	01	103	00	00	00	28038	08/25	25-AUG-25	60
0215	01	103	00	00	00	28039	08/25	25-AUG-25	300
0215	01	103	00	00	00	28040	08/25	25-AUG-25	500
0215	01	103	00	00	00	28041	08/25	25-AUG-25	180
0215	01	103	00	00	00	28043	08/25	25-AUG-25	580
0215	01	103	00	00	00	28044	08/25	25-AUG-25	180
0215	01	103	00	00	00	28045	08/25	25-AUG-25	500
0215	01	103	00	00	00	28050	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	28051	08/25	25-AUG-25	300
0215	01	103	00	00	00	28052	08/25	25-AUG-25	180
0215	01	103	00	00	00	28053	08/25	25-AUG-25	300
0215	01	103	00	00	00	28054	08/25	25-AUG-25	180
0215	01	103	00	00	00	28060	08/25	25-AUG-25	580
0215	01	103	00	00	00	28061	08/25	25-AUG-25	1,500
0215	01	103	00	00	00	26186	08/25	11-AUG-25	180
0215	01	103	00	00	00	26188	08/25	11-AUG-25	2,520
0215	01	103	00	00	00	21262	08/25	20-AUG-25	180
0215	01	103	00	00	00	21263	08/25	20-AUG-25	300
0215	01	103	00	00	00	21264	08/25	20-AUG-25	500
0215	01	103	00	00	00	21265	08/25	20-AUG-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	21266	08/25	20-AUG-25	1,085
0215	01	103	00	00	00	21270	08/25	20-AUG-25	625
0215	01	103	00	00	00	21271	08/25	20-AUG-25	1,000
0215	01	103	00	00	00	21276	08/25	20-AUG-25	1,800
0215	01	103	00	00	00	21277	08/25	20-AUG-25	180
0215	01	103	00	00	00	21278	08/25	20-AUG-25	180
0215	01	103	00	00	00	21281	08/25	20-AUG-25	500
0215	01	103	00	00	00	21283	08/25	20-AUG-25	300
0215	01	103	00	00	00	21284	08/25	20-AUG-25	780
0215	01	103	00	00	00	21286	08/25	20-AUG-25	500
0215	01	103	00	00	00	21287	08/25	20-AUG-25	300
0215	01	103	00	00	00	21288	08/25	20-AUG-25	180
0215	01	103	00	00	00	21289	08/25	20-AUG-25	1,000
0215	01	103	00	00	00	21292	08/25	20-AUG-25	180
0215	01	103	00	00	00	21293	08/25	20-AUG-25	180
0215	01	103	00	00	00	1742	08/25	21-AUG-25	300
0215	01	103	00	00	00	1743	08/25	21-AUG-25	500
0215	01	103	00	00	00	1744	08/25	21-AUG-25	180
0215	01	103	00	00	00	1745	08/25	21-AUG-25	180
0215	01	103	00	00	00	1746	08/25	21-AUG-25	180
0215	01	103	00	00	00	1747	08/25	21-AUG-25	500
0215	01	103	00	00	00	1752	08/25	21-AUG-25	190
0215	01	103	00	00	00	1753	08/25	21-AUG-25	180
0215	01	103	00	00	00	1755	08/25	21-AUG-25	180
0215	01	103	00	00	00	1757	08/25	21-AUG-25	300
0215	01	103	00	00	00	1758	08/25	21-AUG-25	500
0215	01	103	00	00	00	1759	08/25	21-AUG-25	1,500
0215	01	103	00	00	00	1760	08/25	21-AUG-25	180
0215	01	103	00	00	00	1765	08/25	21-AUG-25	180
0215	01	103	00	00	00	5449	08/25	21-AUG-25	180
0215	01	103	00	00	00	5450	08/25	21-AUG-25	180
0215	01	103	00	00	00	5452	08/25	21-AUG-25	500
0215	01	103	00	00	00	5454	08/25	21-AUG-25	3,000
0215	01	103	00	00	00	5455	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	5456	08/25	21-AUG-25	1,860
0215	01	103	00	00	00	5457	08/25	21-AUG-25	500
0215	01	103	00	00	00	5458	08/25	21-AUG-25	300
0215	01	103	00	00	00	5459	08/25	21-AUG-25	500
0215	01	103	00	00	00	5460	08/25	21-AUG-25	900
0215	01	103	00	00	00	5463	08/25	21-AUG-25	600
0215	01	103	00	00	00	5464	08/25	21-AUG-25	180
0215	01	103	00	00	00	5466	08/25	21-AUG-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	5469	08/25	21-AUG-25	180
0215	01	103	00	00	00	5470	08/25	21-AUG-25	300
0215	01	103	00	00	00	5471	08/25	21-AUG-25	180
0215	01	103	00	00	00	5474	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	5475	08/25	21-AUG-25	360
0215	01	103	00	00	00	5495	08/25	21-AUG-25	180
0215	01	103	00	00	00	5496	08/25	21-AUG-25	500
0215	01	103	00	00	00	5498	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	5499	08/25	21-AUG-25	1,800
0215	01	103	00	00	00	5500	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	6932	08/25	11-AUG-25	2,400
0215	01	103	00	00	00	6934	08/25	11-AUG-25	300
0215	01	103	00	00	00	6935	08/25	11-AUG-25	1,080
0215	01	103	00	00	00	6936	08/25	11-AUG-25	180
0215	02	103	00	00	00	26416	08/25	13-AUG-25	625
0215	02	103	00	00	00	28299	08/25	27-AUG-25	190
0215	02	103	00	00	00	28352	08/25	27-AUG-25	420
0215	02	103	00	00	00	7083	08/25	14-AUG-25	970
0215	02	103	00	00	00	7098	08/25	14-AUG-25	455
0215	02	103	00	00	00	27543	08/25	21-AUG-25	250
0215	02	103	00	00	00	5536	08/25	22-AUG-25	620
0215	02	103	00	00	00	28251	08/25	27-AUG-25	370
0215	02	103	00	00	00	27430	08/25	21-AUG-25	735
0215	02	103	00	00	00	27431	08/25	21-AUG-25	735
0215	02	103	00	00	00	27432	08/25	21-AUG-25	645
0215	02	103	00	00	00	27433	08/25	21-AUG-25	825
0215	02	103	00	00	00	27434	08/25	21-AUG-25	645
0215	02	103	00	00	00	27435	08/25	21-AUG-25	915
0215	02	103	00	00	00	27436	08/25	21-AUG-25	735
0215	02	103	00	00	00	26234	08/25	12-AUG-25	3,430
0215	02	103	00	00	00	26237	08/25	12-AUG-25	515
0215	02	103	00	00	00	26251	08/25	12-AUG-25	190
0215	02	103	00	00	00	26273	08/25	12-AUG-25	625
0215	02	103	00	00	00	26297	08/25	12-AUG-25	370
0215	02	103	00	00	00	26312	08/25	12-AUG-25	550
0215	02	103	00	00	00	27377	08/25	21-AUG-25	250
0215	02	103	00	00	00	27380	08/25	21-AUG-25	430
0215	02	103	00	00	00	27388	08/25	21-AUG-25	2,775
0215	02	103	00	00	00	27428	08/25	21-AUG-25	555
0215	02	103	00	00	00	7047	08/25	13-AUG-25	380
0215	02	103	00	00	00	20766	08/25	13-AUG-25	310
0215	02	103	00	00	00	20797	08/25	13-AUG-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	26392	08/25	13-AUG-25	625
0215	02	103	00	00	00	26415	08/25	13-AUG-25	625
0215	02	103	00	00	00	6983	08/25	12-AUG-25	380
0215	02	103	00	00	00	27291	08/25	21-AUG-25	625
0215	02	103	00	00	00	27316	08/25	21-AUG-25	500
0215	02	103	00	00	00	27343	08/25	21-AUG-25	780
0215	02	103	00	00	00	27362	08/25	21-AUG-25	1,860
0215	02	103	00	00	00	26338	08/25	12-AUG-25	980
0215	02	103	00	00	00	26339	08/25	12-AUG-25	625
0215	02	103	00	00	00	26340	08/25	12-AUG-25	625
0215	02	103	00	00	00	26356	08/25	12-AUG-25	2,750
0215	02	103	00	00	00	5149	08/25	07-AUG-25	370
0215	02	103	00	00	00	6909	08/25	07-AUG-25	1,085
0215	02	103	00	00	00	6914	08/25	07-AUG-25	1,045
0215	02	103	00	00	00	20563	08/25	07-AUG-25	310
0215	02	103	00	00	00	20571	08/25	07-AUG-25	625
0215	02	103	00	00	00	25890	08/25	07-AUG-25	310
0215	02	103	00	00	00	25893	08/25	07-AUG-25	665
0215	02	103	00	00	00	25894	08/25	07-AUG-25	370
0215	02	103	00	00	00	25897	08/25	07-AUG-25	1,140
0215	02	103	00	00	00	27036	08/25	19-AUG-25	370
0215	02	103	00	00	00	27052	08/25	19-AUG-25	2,695
0215	02	103	00	00	00	27943	08/25	25-AUG-25	260
0215	02	103	00	00	00	25646	08/25	06-AUG-25	370
0215	02	103	00	00	00	27972	08/25	25-AUG-25	1,860
0215	02	103	00	00	00	28002	08/25	25-AUG-25	775
0215	02	103	00	00	00	29037	08/25	30-AUG-25	625
0215	02	103	00	00	00	20602	08/25	08-AUG-25	490
0215	02	103	00	00	00	6921	08/25	11-AUG-25	625
0215	02	103	00	00	00	25901	08/25	07-AUG-25	585
0215	02	103	00	00	00	20903	08/25	14-AUG-25	245
0215	02	103	00	00	00	20882	08/25	14-AUG-25	260
0215	02	103	00	00	00	20883	08/25	14-AUG-25	600
0215	02	103	00	00	00	20895	08/25	14-AUG-25	420
0215	02	103	00	00	00	20896	08/25	14-AUG-25	420
0215	02	103	00	00	00	20898	08/25	14-AUG-25	4,810
0215	02	103	00	00	00	20899	08/25	14-AUG-25	6,370
0215	02	103	00	00	00	28494	08/25	27-AUG-25	625
0215	02	103	00	00	00	1844	08/25	28-AUG-25	780
0215	02	103	00	00	00	21089	08/25	17-AUG-25	310
0215	02	103	00	00	00	5367	08/25	18-AUG-25	740
0215	02	103	00	00	00	7168	08/25	18-AUG-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	7121	08/25	18-AUG-25	730
0215	02	103	00	00	00	7129	08/25	18-AUG-25	1,140
0215	02	103	00	00	00	21832	08/25	28-AUG-25	1,075
0215	02	103	00	00	00	21105	08/25	18-AUG-25	190
0215	02	103	00	00	00	21128	08/25	18-AUG-25	370
0215	02	103	00	00	00	21131	08/25	18-AUG-25	585
0215	02	103	00	00	00	7175	08/25	18-AUG-25	730
0215	02	103	00	00	00	7176	08/25	18-AUG-25	790
0215	02	103	00	00	00	28672	08/25	28-AUG-25	455
0215	02	103	00	00	00	28673	08/25	28-AUG-25	1,625
0215	02	103	00	00	00	27738	08/25	22-AUG-25	420
0215	02	103	00	00	00	26713	08/25	18-AUG-25	780
0215	02	103	00	00	00	26716	08/25	18-AUG-25	3,620
0215	02	103	00	00	00	28721	08/25	28-AUG-25	5,805
0215	02	103	00	00	00	26852	08/25	18-AUG-25	650
0215	02	103	00	00	00	20408	08/25	01-AUG-25	610
0215	02	103	00	00	00	20410	08/25	01-AUG-25	490
0215	02	103	00	00	00	25139	08/25	01-AUG-25	610
0215	02	103	00	00	00	25150	08/25	01-AUG-25	625
0215	02	103	00	00	00	25161	08/25	01-AUG-25	625
0215	02	103	00	00	00	25170	08/25	01-AUG-25	350
0215	02	103	00	00	00	25179	08/25	01-AUG-25	1,045
0215	02	103	00	00	00	26878	08/25	18-AUG-25	1,500
0215	02	103	00	00	00	26879	08/25	18-AUG-25	250
0215	02	103	00	00	00	25203	08/25	01-AUG-25	625
0215	02	103	00	00	00	25237	08/25	01-AUG-25	1,935
0215	02	103	00	00	00	6835	08/25	02-AUG-25	430
0215	02	103	00	00	00	6836	08/25	02-AUG-25	610
0215	02	103	00	00	00	6842	08/25	02-AUG-25	1,900
0215	02	103	00	00	00	20438	08/25	02-AUG-25	3,970
0215	02	103	00	00	00	20441	08/25	02-AUG-25	370
0215	02	103	00	00	00	20443	08/25	02-AUG-25	455
0215	02	103	00	00	00	25285	08/25	02-AUG-25	370
0215	02	103	00	00	00	25902	08/25	07-AUG-25	1,090
0215	02	103	00	00	00	25910	08/25	07-AUG-25	620
0215	02	103	00	00	00	25917	08/25	07-AUG-25	625
0215	02	103	00	00	00	25919	08/25	07-AUG-25	875
0215	02	103	00	00	00	25924	08/25	07-AUG-25	190
0215	02	103	00	00	00	25939	08/25	07-AUG-25	625
0215	02	103	00	00	00	25949	08/25	07-AUG-25	630
0215	02	103	00	00	00	26002	08/25	07-AUG-25	625
0215	02	103	00	00	00	26033	08/25	07-AUG-25	1,170

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	26040	08/25	07-AUG-25	245
0215	02	103	00	00	00	27163	08/25	19-AUG-25	1,100
0215	02	103	00	00	00	26056	08/25	11-AUG-25	310
0215	02	103	00	00	00	26074	08/25	11-AUG-25	1,100
0215	02	103	00	00	00	26097	08/25	11-AUG-25	625
0215	02	103	00	00	00	26110	08/25	11-AUG-25	1,125
0215	02	103	00	00	00	26163	08/25	11-AUG-25	2,180
0215	02	103	00	00	00	26173	08/25	11-AUG-25	625
0215	02	103	00	00	00	26184	08/25	11-AUG-25	370
0215	02	103	00	00	00	26189	08/25	11-AUG-25	5,035
0215	02	103	00	00	00	25302	08/25	02-AUG-25	250
0215	02	103	00	00	00	25309	08/25	02-AUG-25	625
0215	02	103	00	00	00	5404	08/25	19-AUG-25	2,000
0215	02	103	00	00	00	25400	08/25	05-AUG-25	490
0215	02	103	00	00	00	25408	08/25	05-AUG-25	1,500
0215	02	103	00	00	00	25409	08/25	05-AUG-25	250
0215	02	103	00	00	00	25434	08/25	05-AUG-25	980
0215	02	103	00	00	00	25397	08/25	02-AUG-25	1,715
0215	02	103	00	00	00	20453	08/25	03-AUG-25	1,330
0215	02	103	00	00	00	20486	08/25	04-AUG-25	1,140
0215	02	103	00	00	00	6850	08/25	05-AUG-25	625
0215	02	103	00	00	00	6851	08/25	05-AUG-25	625
0215	02	103	00	00	00	6852	08/25	05-AUG-25	625
0215	02	103	00	00	00	6853	08/25	05-AUG-25	310
0215	02	103	00	00	00	6868	08/25	05-AUG-25	625
0215	02	103	00	00	00	6869	08/25	05-AUG-25	500
0215	02	103	00	00	00	20496	08/25	05-AUG-25	1,100
0215	02	103	00	00	00	20501	08/25	05-AUG-25	1,140
0215	02	103	00	00	00	20521	08/25	05-AUG-25	370
0215	02	103	00	00	00	20525	08/25	05-AUG-25	1,710
0215	02	103	00	00	00	25630	08/25	06-AUG-25	625
0215	02	103	00	00	00	25640	08/25	06-AUG-25	1,140
0215	02	103	00	00	00	25461	08/25	05-AUG-25	2,940
0215	02	103	00	00	00	25462	08/25	05-AUG-25	1,140
0215	02	103	00	00	00	25531	08/25	05-AUG-25	740
0215	02	103	00	00	00	25546	08/25	05-AUG-25	1,520
0215	02	103	00	00	00	6895	08/25	06-AUG-25	310
0215	02	103	00	00	00	20547	08/25	06-AUG-25	650
0215	02	103	00	00	00	25597	08/25	06-AUG-25	780
0215	02	103	00	00	00	25599	08/25	06-AUG-25	370
0215	02	103	00	00	00	25601	08/25	06-AUG-25	625
0215	02	103	00	00	00	25606	08/25	06-AUG-25	625

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0215	Water Supply and Sanitation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	25614	08/25	06-AUG-25	625
0215	02	103	00	00	00	25629	08/25	06-AUG-25	370
0215	02	103	00	00	00	27000	08/25	19-AUG-25	2,580
0215	02	103	00	00	00	27001	08/25	19-AUG-25	1,140
0215	02	103	00	00	00	25657	08/25	06-AUG-25	250
0215	02	103	00	00	00	25686	08/25	06-AUG-25	625
0215	02	103	00	00	00	25696	08/25	06-AUG-25	315
0215	02	103	00	00	00	25713	08/25	06-AUG-25	1,150
0215	02	103	00	00	00	25716	08/25	06-AUG-25	310
0215	02	103	00	00	00	25721	08/25	06-AUG-25	1,550
0215	02	103	00	00	00	25736	08/25	06-AUG-25	87,750
0215	02	103	00	00	00	25771	08/25	06-AUG-25	420
0215	02	103	00	00	00	25801	08/25	06-AUG-25	1,125
						TOTAL	0215		32,91,265
0216	Housing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	27012	08/25	19-AUG-25	10
0216	01	106	02	00	00	27552	08/25	22-AUG-25	150
0216	01	106	02	00	00	27553	08/25	22-AUG-25	150
0216	01	106	02	00	00	5729	08/25	27-AUG-25	10
0216	01	106	02	00	00	28199	08/25	27-AUG-25	300
0216	01	106	02	00	00	28200	08/25	27-AUG-25	300
0216	01	106	02	00	00	28201	08/25	27-AUG-25	300
0216	01	106	02	00	00	1860	08/25	28-AUG-25	1,000
0216	01	106	02	00	00	5810	08/25	28-AUG-25	10
0216	01	106	02	00	00	29068	08/25	30-AUG-25	10
0216	01	106	02	00	00	25598	08/25	06-AUG-25	10
0216	01	106	02	00	00	26124	08/25	11-AUG-25	600
0216	01	106	02	00	00	27010	08/25	19-AUG-25	10
						TOTAL	0216		2,860
0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	26600	08/25	14-AUG-25	500
0217	60	800	00	01	00	26450	08/25	13-AUG-25	500
0217	60	800	00	01	00	26976	08/25	19-AUG-25	500
0217	60	800	00	01	00	28714	08/25	28-AUG-25	8,604
0217	60	800	00	01	00	28905	08/25	29-AUG-25	4,689

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0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	29061	08/25	30-AUG-25	6,640
0217	60	800	00	01	00	29104	08/25	30-AUG-25	8,940
0217	60	800	00	01	00	27037	08/25	19-AUG-25	100
0217	60	800	00	01	00	27066	08/25	19-AUG-25	100
0217	60	800	00	01	00	27401	08/25	21-AUG-25	1,287
0217	60	800	00	01	00	27499	08/25	21-AUG-25	599
0217	60	800	00	01	00	27500	08/25	21-AUG-25	612
0217	60	800	00	01	00	27501	08/25	21-AUG-25	711
0217	60	800	00	01	00	28396	08/25	27-AUG-25	500
0217	60	800	00	01	00	28479	08/25	27-AUG-25	1,091
0217	60	800	00	01	00	25333	08/25	02-AUG-25	500
0217	60	800	00	01	00	25355	08/25	02-AUG-25	500
0217	60	800	00	01	00	25356	08/25	02-AUG-25	500
0217	60	800	00	01	00	25391	08/25	02-AUG-25	13,793
0217	60	800	00	01	00	20530	08/25	05-AUG-25	2,00,000
0217	60	800	00	01	00	20531	08/25	05-AUG-25	2,00,000
0217	60	800	00	01	00	20532	08/25	05-AUG-25	30,615
0217	60	800	00	01	00	25735	08/25	06-AUG-25	59,800
0217	60	800	00	01	00	25879	08/25	07-AUG-25	2,471
0217	60	800	00	01	00	26103	08/25	11-AUG-25	100
0217	60	800	00	01	00	26169	08/25	11-AUG-25	4,536
0217	60	800	00	01	00	26421	08/25	13-AUG-25	4,240
0217	60	800	00	01	00	26975	08/25	19-AUG-25	500
0217	60	800	00	02	00	5296	08/25	14-AUG-25	2,762
0217	60	800	00	02	00	26550	08/25	14-AUG-25	1,525
0217	60	800	00	02	00	28593	08/25	28-AUG-25	3,164
0217	60	800	00	02	00	29044	08/25	30-AUG-25	8,000
0217	60	800	00	02	00	27159	08/25	19-AUG-25	1,818
0217	60	800	00	02	00	27160	08/25	19-AUG-25	1,882
0217	60	800	00	02	00	27161	08/25	19-AUG-25	3,538
0217	60	800	00	02	00	27231	08/25	21-AUG-25	2,549
0217	60	800	00	02	00	28311	08/25	27-AUG-25	11,210
0217	60	800	00	02	00	28392	08/25	27-AUG-25	9,735
0217	60	800	00	02	00	28590	08/25	28-AUG-25	2,881
0217	60	800	00	02	00	28591	08/25	28-AUG-25	6,791
0217	60	800	00	02	00	25135	08/25	01-AUG-25	6,637
0217	60	800	00	02	00	25319	08/25	02-AUG-25	2,250
0217	60	800	00	02	00	25427	08/25	05-AUG-25	25,761
0217	60	800	00	02	00	25772	08/25	06-AUG-25	1,730
0217	60	800	00	02	00	25871	08/25	07-AUG-25	5,494
0217	60	800	00	02	00	25971	08/25	07-AUG-25	22,293
0217	60	800	00	02	00	25972	08/25	07-AUG-25	16,969

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0217		Urban Development							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	02	00	26036	08/25	07-AUG-25	2,00,000
0217	60	800	00	02	00	26041	08/25	07-AUG-25	14,897
0217	60	800	00	02	00	26142	08/25	11-AUG-25	2,489
0217	60	800	00	02	00	7011	08/25	12-AUG-25	6,999
0217	60	800	00	02	00	26212	08/25	12-AUG-25	6,120
0217	60	800	00	03	00	28279	08/25	27-AUG-25	10,000
0217	60	800	00	04	00	26509	08/25	13-AUG-25	16,467
0217	60	800	00	04	00	7645	08/25	29-AUG-25	7,600
0217	60	800	00	04	00	27457	08/25	21-AUG-25	1,500
0217	60	800	00	04	00	7391	08/25	22-AUG-25	59,380
0217	60	800	00	04	00	27982	08/25	25-AUG-25	14,850
0217	60	800	00	04	00	28049	08/25	25-AUG-25	10,200
0217	60	800	00	04	00	25175	08/25	01-AUG-25	378
0217	60	800	00	04	00	20463	08/25	04-AUG-25	360
0217	60	800	00	04	00	25401	08/25	05-AUG-25	640
0217	60	800	00	04	00	25463	08/25	05-AUG-25	870
0217	60	800	00	04	00	25636	08/25	06-AUG-25	500
0217	60	800	00	04	00	25638	08/25	06-AUG-25	1,730
0217	60	800	00	04	00	26037	08/25	07-AUG-25	2,00,000
0217	60	800	00	04	00	26038	08/25	07-AUG-25	1,40,603
0217	60	800	00	04	00	26268	08/25	12-AUG-25	1,000
0217	60	800	00	04	00	7104	08/25	14-AUG-25	14,210
0217	60	800	00	04	00	21069	08/25	17-AUG-25	500
0217	60	800	00	06	00	26326	08/25	12-AUG-25	1,55,25,626
TOTAL							0217	1,69,26,836	

0220		Information and Publicity							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0220	60	106	00	00	00	29120	08/25	30-AUG-25	2,400
TOTAL							0220	2,400	

0230		Labour and Employment							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6883	08/25	06-AUG-25	200
0230	00	102	00	00	00	6889	08/25	06-AUG-25	1,000
0230	00	102	00	00	00	6894	08/25	06-AUG-25	350
0230	00	102	00	00	00	6901	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	6902	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	6903	08/25	07-AUG-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	6904	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	6905	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	6906	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	6907	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	20575	08/25	07-AUG-25	200
0230	00	102	00	00	00	25952	08/25	07-AUG-25	10,000
0230	00	102	00	00	00	25953	08/25	07-AUG-25	500
0230	00	102	00	00	00	28716	08/25	28-AUG-25	200
0230	00	102	00	00	00	7644	08/25	29-AUG-25	200
0230	00	102	00	00	00	7660	08/25	29-AUG-25	200
0230	00	102	00	00	00	7688	08/25	29-AUG-25	200
0230	00	102	00	00	00	25226	08/25	01-AUG-25	200
0230	00	102	00	00	00	6839	08/25	02-AUG-25	200
0230	00	102	00	00	00	6841	08/25	02-AUG-25	200
0230	00	102	00	00	00	20473	08/25	04-AUG-25	200
0230	00	102	00	00	00	20474	08/25	04-AUG-25	200
0230	00	102	00	00	00	5020	08/25	05-AUG-25	200
0230	00	102	00	00	00	5021	08/25	05-AUG-25	200
0230	00	102	00	00	00	1736	08/25	19-AUG-25	200
0230	00	102	00	00	00	1737	08/25	19-AUG-25	200
0230	00	102	00	00	00	7218	08/25	19-AUG-25	200
0230	00	102	00	00	00	7219	08/25	19-AUG-25	200
0230	00	102	00	00	00	7220	08/25	19-AUG-25	200
0230	00	102	00	00	00	7221	08/25	19-AUG-25	200
0230	00	102	00	00	00	7290	08/25	19-AUG-25	250
0230	00	102	00	00	00	7291	08/25	19-AUG-25	250
0230	00	102	00	00	00	21197	08/25	19-AUG-25	2,500
0230	00	102	00	00	00	26956	08/25	19-AUG-25	200
0230	00	102	00	00	00	27049	08/25	19-AUG-25	200
0230	00	102	00	00	00	1756	08/25	21-AUG-25	200
0230	00	102	00	00	00	25954	08/25	07-AUG-25	200
0230	00	102	00	00	00	25955	08/25	07-AUG-25	200
0230	00	102	00	00	00	25956	08/25	07-AUG-25	200
0230	00	102	00	00	00	25957	08/25	07-AUG-25	200
0230	00	102	00	00	00	25962	08/25	07-AUG-25	500
0230	00	102	00	00	00	26017	08/25	07-AUG-25	200
0230	00	102	00	00	00	26019	08/25	07-AUG-25	200
0230	00	102	00	00	00	6925	08/25	11-AUG-25	200
0230	00	102	00	00	00	6926	08/25	11-AUG-25	200
0230	00	102	00	00	00	6945	08/25	11-AUG-25	200
0230	00	102	00	00	00	6946	08/25	11-AUG-25	200
0230	00	102	00	00	00	6947	08/25	11-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6948	08/25	11-AUG-25	200
0230	00	102	00	00	00	6949	08/25	11-AUG-25	200
0230	00	102	00	00	00	6950	08/25	11-AUG-25	700
0230	00	102	00	00	00	6951	08/25	11-AUG-25	700
0230	00	102	00	00	00	6952	08/25	11-AUG-25	1,500
0230	00	102	00	00	00	6953	08/25	11-AUG-25	295
0230	00	102	00	00	00	6954	08/25	11-AUG-25	700
0230	00	102	00	00	00	6957	08/25	11-AUG-25	200
0230	00	102	00	00	00	6960	08/25	11-AUG-25	350
0230	00	102	00	00	00	6961	08/25	11-AUG-25	250
0230	00	102	00	00	00	6962	08/25	11-AUG-25	200
0230	00	102	00	00	00	6963	08/25	11-AUG-25	200
0230	00	102	00	00	00	6964	08/25	11-AUG-25	200
0230	00	102	00	00	00	6965	08/25	11-AUG-25	200
0230	00	102	00	00	00	6966	08/25	11-AUG-25	200
0230	00	102	00	00	00	26099	08/25	11-AUG-25	1,000
0230	00	102	00	00	00	26100	08/25	11-AUG-25	1,000
0230	00	102	00	00	00	26101	08/25	11-AUG-25	200
0230	00	102	00	00	00	26109	08/25	11-AUG-25	700
0230	00	102	00	00	00	7007	08/25	12-AUG-25	200
0230	00	102	00	00	00	26349	08/25	12-AUG-25	29,800
0230	00	102	00	00	00	26367	08/25	12-AUG-25	500
0230	00	102	00	00	00	5022	08/25	05-AUG-25	350
0230	00	102	00	00	00	6848	08/25	05-AUG-25	700
0230	00	102	00	00	00	20508	08/25	05-AUG-25	4,000
0230	00	102	00	00	00	25402	08/25	05-AUG-25	200
0230	00	102	00	00	00	25563	08/25	05-AUG-25	200
0230	00	102	00	00	00	1643	08/25	06-AUG-25	1,000
0230	00	102	00	00	00	1644	08/25	06-AUG-25	800
0230	00	102	00	00	00	28991	08/25	29-AUG-25	2,500
0230	00	102	00	00	00	29013	08/25	30-AUG-25	700
0230	00	102	00	00	00	29014	08/25	30-AUG-25	200
0230	00	102	00	00	00	7300	08/25	21-AUG-25	200
0230	00	102	00	00	00	27205	08/25	21-AUG-25	200
0230	00	102	00	00	00	27210	08/25	21-AUG-25	200
0230	00	102	00	00	00	27211	08/25	21-AUG-25	200
0230	00	102	00	00	00	29015	08/25	30-AUG-25	200
0230	00	102	00	00	00	29016	08/25	30-AUG-25	200
0230	00	102	00	00	00	26369	08/25	12-AUG-25	500
0230	00	102	00	00	00	26409	08/25	13-AUG-25	200
0230	00	102	00	00	00	20864	08/25	14-AUG-25	250
0230	00	102	00	00	00	7215	08/25	18-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	21098	08/25	18-AUG-25	200
0230	00	102	00	00	00	21101	08/25	18-AUG-25	700
0230	00	102	00	00	00	26710	08/25	18-AUG-25	200
0230	00	102	00	00	00	26756	08/25	18-AUG-25	3,240
0230	00	102	00	00	00	26757	08/25	18-AUG-25	200
0230	00	102	00	00	00	1735	08/25	19-AUG-25	350
0230	00	102	00	00	00	27250	08/25	21-AUG-25	200
0230	00	102	00	00	00	27251	08/25	21-AUG-25	200
0230	00	102	00	00	00	27252	08/25	21-AUG-25	200
0230	00	102	00	00	00	27253	08/25	21-AUG-25	200
0230	00	102	00	00	00	27261	08/25	21-AUG-25	250
0230	00	102	00	00	00	27263	08/25	21-AUG-25	350
0230	00	102	00	00	00	27423	08/25	21-AUG-25	200
0230	00	102	00	00	00	27519	08/25	21-AUG-25	200
0230	00	102	00	00	00	27522	08/25	21-AUG-25	200
0230	00	102	00	00	00	21418	08/25	22-AUG-25	200
0230	00	102	00	00	00	21419	08/25	22-AUG-25	200
0230	00	102	00	00	00	21420	08/25	22-AUG-25	200
0230	00	102	00	00	00	21421	08/25	22-AUG-25	200
0230	00	102	00	00	00	21422	08/25	22-AUG-25	200
0230	00	102	00	00	00	21423	08/25	22-AUG-25	200
0230	00	102	00	00	00	21424	08/25	22-AUG-25	700
0230	00	102	00	00	00	27563	08/25	22-AUG-25	10,000
0230	00	102	00	00	00	27564	08/25	22-AUG-25	1,500
0230	00	102	00	00	00	27565	08/25	22-AUG-25	1,500
0230	00	102	00	00	00	27566	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	27578	08/25	22-AUG-25	100
0230	00	102	00	00	00	27614	08/25	22-AUG-25	500
0230	00	102	00	00	00	27616	08/25	22-AUG-25	4,000
0230	00	102	00	00	00	27774	08/25	22-AUG-25	5,000
0230	00	102	00	00	00	21469	08/25	23-AUG-25	200
0230	00	102	00	00	00	21470	08/25	23-AUG-25	200
0230	00	102	00	00	00	21471	08/25	23-AUG-25	200
0230	00	102	00	00	00	21472	08/25	23-AUG-25	200
0230	00	102	00	00	00	27899	08/25	25-AUG-25	200
0230	00	102	00	00	00	28014	08/25	25-AUG-25	200
0230	00	102	00	00	00	28025	08/25	25-AUG-25	200
0230	00	102	00	00	00	28026	08/25	25-AUG-25	200
0230	00	102	00	00	00	21713	08/25	26-AUG-25	500
0230	00	102	00	00	00	28323	08/25	27-AUG-25	10,000
0230	00	102	00	00	00	28324	08/25	27-AUG-25	1,000
0230	00	102	00	00	00	28333	08/25	27-AUG-25	250

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0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	28477	08/25	27-AUG-25	500
0230	00	102	00	00	00	28515	08/25	27-AUG-25	700
0230	00	102	00	00	00	7617	08/25	28-AUG-25	200
0230	00	102	00	00	00	28689	08/25	28-AUG-25	200
0230	00	102	00	00	00	28703	08/25	28-AUG-25	200
0230	00	102	00	00	00	28704	08/25	28-AUG-25	200
0230	00	102	00	00	00	28705	08/25	28-AUG-25	200
0230	00	102	00	00	00	28706	08/25	28-AUG-25	200
0230	00	102	00	00	00	28707	08/25	28-AUG-25	200
						TOTAL	0230		1,29,785
0250	Other Social Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0250	00	800	00	00	00	1832	08/25	28-AUG-25	250
0250	00	800	00	00	00	28861	08/25	29-AUG-25	250
0250	00	800	00	00	00	25642	08/25	06-AUG-25	250
0250	00	800	00	00	00	1652	08/25	07-AUG-25	250
0250	00	800	00	00	00	1824	08/25	27-AUG-25	250
0250	00	800	00	00	00	1687	08/25	12-AUG-25	250
0250	00	800	00	00	00	26226	08/25	12-AUG-25	200
0250	00	800	00	00	00	1713	08/25	18-AUG-25	250
0250	00	800	00	00	00	27492	08/25	21-AUG-25	250
0250	00	800	00	00	00	1686	08/25	12-AUG-25	250
						TOTAL	0250		2,450
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	25121	08/25	01-AUG-25	800
0403	00	800	01	00	00	25286	08/25	02-AUG-25	1,000
0403	00	800	01	00	00	25492	08/25	05-AUG-25	1,000
0403	00	800	01	00	00	5915	08/25	30-AUG-25	160
0403	00	800	01	00	00	7212	08/25	18-AUG-25	800
0403	00	800	01	00	00	7213	08/25	18-AUG-25	800
0403	00	800	01	00	00	7361	08/25	22-AUG-25	93
0403	00	800	01	00	00	25564	08/25	05-AUG-25	1,000
						TOTAL	0403		5,653

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	27880	08/25	25-AUG-25	200
0405	00	102	00	00	00	26225	08/25	12-AUG-25	800
0405	00	102	00	00	00	25914	08/25	07-AUG-25	1,000
0405	00	102	00	00	00	27674	08/25	22-AUG-25	600
0405	00	102	00	00	00	28501	08/25	27-AUG-25	300
0405	00	102	00	00	00	25246	08/25	01-AUG-25	750
0405	00	102	00	00	00	27879	08/25	25-AUG-25	200
0405	00	102	00	00	00	27144	08/25	19-AUG-25	400
0405	00	102	00	00	00	28499	08/25	27-AUG-25	800
0405	00	102	00	00	00	28356	08/25	27-AUG-25	400
0405	00	102	00	00	00	1730	08/25	19-AUG-25	1,000
0405	00	102	00	00	00	28270	08/25	27-AUG-25	12,600
0405	00	102	00	00	00	21109	08/25	18-AUG-25	300
0405	00	102	00	00	00	21108	08/25	18-AUG-25	1,200
0405	00	102	00	00	00	29087	08/25	30-AUG-25	600
0405	00	102	00	00	00	27878	08/25	25-AUG-25	200
0405	00	102	00	00	00	26561	08/25	14-AUG-25	400
0405	00	102	00	00	00	26557	08/25	14-AUG-25	1,200
0405	00	102	00	00	00	27853	08/25	22-AUG-25	200
0405	00	102	00	00	00	28966	08/25	29-AUG-25	400
0405	00	102	00	00	00	27942	08/25	25-AUG-25	200
0405	00	102	00	00	00	28904	08/25	29-AUG-25	1,800
0405	00	102	00	00	00	21891	08/25	29-AUG-25	300
0405	00	102	00	00	00	28618	08/25	28-AUG-25	900
0405	00	102	00	00	00	26313	08/25	12-AUG-25	300
0405	00	102	00	00	00	28503	08/25	27-AUG-25	300
0405	00	800	01	00	00	27152	08/25	19-AUG-25	200
0405	00	800	01	00	00	27153	08/25	19-AUG-25	200
0405	00	800	01	00	00	27154	08/25	19-AUG-25	200
0405	00	800	01	00	00	27155	08/25	19-AUG-25	200
0405	00	800	01	00	00	27303	08/25	21-AUG-25	800
0405	00	800	01	00	00	5545	08/25	22-AUG-25	200
0405	00	800	01	00	00	27586	08/25	22-AUG-25	300
0405	00	800	01	00	00	27142	08/25	19-AUG-25	100
0405	00	800	01	00	00	27055	08/25	19-AUG-25	200
0405	00	800	01	00	00	1729	08/25	19-AUG-25	550
0405	00	800	01	00	00	26567	08/25	14-AUG-25	50
0405	00	800	01	00	00	26562	08/25	14-AUG-25	100
0405	00	800	01	00	00	26556	08/25	14-AUG-25	50
0405	00	800	01	00	00	26555	08/25	14-AUG-25	50
0405	00	800	01	00	00	26554	08/25	14-AUG-25	50
0405	00	800	01	00	00	26553	08/25	14-AUG-25	50

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	26552	08/25	14-AUG-25	50
0405	00	800	01	00	00	26429	08/25	13-AUG-25	500
0405	00	800	01	00	00	25958	08/25	07-AUG-25	250
0405	00	800	01	00	00	25915	08/25	07-AUG-25	250
0405	00	800	01	00	00	25247	08/25	01-AUG-25	100
0405	00	800	01	00	00	25240	08/25	01-AUG-25	250
0405	00	800	01	00	00	25239	08/25	01-AUG-25	800
0405	00	800	01	00	00	25222	08/25	01-AUG-25	200
0405	00	800	01	00	00	25208	08/25	01-AUG-25	1,000
0405	00	800	01	00	00	29049	08/25	30-AUG-25	800
0405	00	800	01	00	00	29031	08/25	30-AUG-25	400
0405	00	800	01	00	00	28947	08/25	29-AUG-25	50
0405	00	800	01	00	00	28584	08/25	28-AUG-25	100
0405	00	800	01	00	00	28500	08/25	27-AUG-25	100
0405	00	800	01	00	00	28137	08/25	25-AUG-25	250
0405	00	800	01	00	00	27949	08/25	25-AUG-25	50
0405	00	800	01	00	00	27852	08/25	22-AUG-25	150
0405	00	800	01	00	00	25776	08/25	06-AUG-25	200
						TOTAL	0405		36,150
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	29107	08/25	30-AUG-25	25,000
0406	01	101	01	00	00	25698	08/25	06-AUG-25	1,05,000
0406	01	101	02	00	00	28862	08/25	29-AUG-25	50
0406	01	101	03	00	00	27467	08/25	21-AUG-25	80,000
0406	01	101	03	00	00	27468	08/25	21-AUG-25	41,600
0406	01	101	03	00	00	20753	08/25	12-AUG-25	9,000
0406	01	101	03	00	00	26276	08/25	12-AUG-25	4,592
0406	01	101	03	00	00	26278	08/25	12-AUG-25	50
0406	01	101	03	00	00	26841	08/25	18-AUG-25	8,000
0406	01	101	03	00	00	21196	08/25	19-AUG-25	4,500
0406	01	101	03	00	00	28970	08/25	29-AUG-25	4,000
0406	01	101	03	00	00	27032	08/25	19-AUG-25	525
0406	01	101	03	00	00	27206	08/25	21-AUG-25	8,000
0406	01	101	03	00	00	20510	08/25	05-AUG-25	3,000
0406	01	101	03	00	00	1665	08/25	07-AUG-25	1,05,127
0406	01	101	03	00	00	25906	08/25	07-AUG-25	50
0406	01	101	03	00	00	25947	08/25	07-AUG-25	100
0406	01	101	03	00	00	26045	08/25	07-AUG-25	1,740

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	26119	08/25	11-AUG-25	512
0406	01	101	03	00	00	26138	08/25	11-AUG-25	35,000
0406	01	101	03	00	00	26139	08/25	11-AUG-25	20,000
0406	01	101	04	00	00	27491	08/25	21-AUG-25	7,10,196
0406	01	101	04	00	00	26140	08/25	11-AUG-25	50
0406	01	101	04	00	00	28425	08/25	27-AUG-25	50
0406	01	101	04	00	00	28699	08/25	28-AUG-25	50
0406	01	101	04	00	00	27676	08/25	22-AUG-25	50
0406	01	101	04	00	00	6955	08/25	11-AUG-25	250
0406	01	101	04	00	00	26044	08/25	07-AUG-25	50
0406	01	101	04	00	00	25759	08/25	06-AUG-25	7,62,678
0406	01	101	04	00	00	1650	08/25	06-AUG-25	50
0406	01	101	04	00	00	25560	08/25	05-AUG-25	50
0406	01	101	04	00	00	25536	08/25	05-AUG-25	50
0406	01	101	04	00	00	25423	08/25	05-AUG-25	50
0406	01	101	04	00	00	1640	08/25	05-AUG-25	50
0406	01	101	04	00	00	25288	08/25	02-AUG-25	500
0406	01	101	04	00	00	27045	08/25	19-AUG-25	500
0406	01	101	04	00	00	26907	08/25	19-AUG-25	864
0406	01	101	04	00	00	26428	08/25	13-AUG-25	50
0406	01	101	04	00	00	26488	08/25	13-AUG-25	500
0406	01	101	04	00	00	26800	08/25	18-AUG-25	1,000
0406	01	101	04	00	00	26889	08/25	18-AUG-25	50
0406	01	101	04	00	00	26904	08/25	19-AUG-25	1,34,653
0406	01	101	04	00	00	26905	08/25	19-AUG-25	1,57,646
0406	01	101	04	00	00	28810	08/25	29-AUG-25	50
0406	01	101	04	00	00	28811	08/25	29-AUG-25	50
0406	01	101	04	00	00	28818	08/25	29-AUG-25	50
0406	01	101	04	00	00	28823	08/25	29-AUG-25	50
0406	01	101	04	00	00	28845	08/25	29-AUG-25	50
0406	01	101	04	00	00	28854	08/25	29-AUG-25	50
0406	01	101	04	00	00	28855	08/25	29-AUG-25	50
0406	01	101	04	00	00	28899	08/25	29-AUG-25	50
0406	01	101	04	00	00	28900	08/25	29-AUG-25	50
0406	01	101	04	00	00	28946	08/25	29-AUG-25	500
0406	01	101	04	00	00	29066	08/25	30-AUG-25	50
0406	01	101	04	00	00	26906	08/25	19-AUG-25	1,81,378
0406	01	101	06	00	00	26902	08/25	19-AUG-25	90,000
0406	01	101	06	00	00	26503	08/25	13-AUG-25	13,600
0406	01	101	06	00	00	28760	08/25	28-AUG-25	13,600
0406	01	101	06	00	00	26903	08/25	19-AUG-25	27,81,885
0406	01	800	03	00	00	27400	08/25	21-AUG-25	861

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	800	03	00	00	27195	08/25	21-AUG-25	22,928
0406	01	800	03	00	00	27389	08/25	21-AUG-25	53,645
						TOTAL	0406		53,84,130
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	20551	08/25	06-AUG-25	4,500
0408	00	101	00	00	00	27070	08/25	19-AUG-25	1,000
						TOTAL	0408		5,500
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	101	00	00	00	28759	08/25	28-AUG-25	86,000
0425	00	800	01	00	00	25169	08/25	01-AUG-25	5,000
0425	00	800	01	00	00	7597	08/25	27-AUG-25	560
						TOTAL	0425		91,560
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	4945	08/25	01-AUG-25	1,26,785
0515	00	800	00	00	00	5676	08/25	27-AUG-25	100
0515	00	800	00	00	00	7297	08/25	19-AUG-25	50
0515	00	800	00	00	00	7296	08/25	19-AUG-25	100
						TOTAL	0515		1,27,035
0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7565	08/25	29-AUG-25	10,368
0801	01	800	01	00	00	7566	08/25	29-AUG-25	339
0801	01	800	01	00	00	7567	08/25	29-AUG-25	630
0801	01	800	01	00	00	7568	08/25	29-AUG-25	2,771
0801	01	800	01	00	00	7569	08/25	29-AUG-25	6,479
0801	01	800	01	00	00	7570	08/25	29-AUG-25	50
0801	01	800	01	00	00	7571	08/25	29-AUG-25	68
0801	01	800	01	00	00	7572	08/25	29-AUG-25	2,825
0801	01	800	01	00	00	7573	08/25	29-AUG-25	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	7574	08/25	29-AUG-25	2,225
0801	01	800	01	00	00	7575	08/25	29-AUG-25	14,577
0801	01	800	01	00	00	7576	08/25	29-AUG-25	4,868
0801	01	800	01	00	00	7577	08/25	29-AUG-25	1,987
0801	01	800	01	00	00	7578	08/25	29-AUG-25	2,810
0801	01	800	01	00	00	7579	08/25	29-AUG-25	4,013
0801	01	800	01	00	00	7580	08/25	29-AUG-25	393
0801	01	800	01	00	00	7581	08/25	29-AUG-25	561
0801	01	800	01	00	00	7582	08/25	29-AUG-25	40
0801	01	800	01	00	00	7583	08/25	29-AUG-25	40
0801	01	800	01	00	00	7584	08/25	29-AUG-25	224
0801	01	800	01	00	00	7585	08/25	29-AUG-25	9,855
0801	01	800	01	00	00	7586	08/25	29-AUG-25	905
0801	01	800	01	00	00	7587	08/25	29-AUG-25	6,543
0801	01	800	01	00	00	7588	08/25	29-AUG-25	217
0801	01	800	01	00	00	7589	08/25	29-AUG-25	221
0801	01	800	01	00	00	7590	08/25	29-AUG-25	3,915
0801	01	800	01	00	00	7591	08/25	29-AUG-25	889
0801	01	800	01	00	00	7592	08/25	29-AUG-25	500
0801	01	800	01	00	00	7593	08/25	29-AUG-25	503
0801	01	800	01	00	00	7594	08/25	29-AUG-25	2,917
0801	01	800	01	00	00	7595	08/25	29-AUG-25	584
0801	01	800	01	00	00	7596	08/25	29-AUG-25	506
0801	01	800	01	00	00	7597	08/25	29-AUG-25	506
0801	01	800	01	00	00	7598	08/25	29-AUG-25	483
0801	01	800	01	00	00	7599	08/25	29-AUG-25	874
0801	01	800	01	00	00	7600	08/25	29-AUG-25	687
0801	01	800	01	00	00	7601	08/25	29-AUG-25	1,369
0801	01	800	01	00	00	7602	08/25	29-AUG-25	920
0801	01	800	01	00	00	7603	08/25	29-AUG-25	40
0801	01	800	01	00	00	7604	08/25	29-AUG-25	1,636
0801	01	800	01	00	00	7605	08/25	29-AUG-25	2,935
0801	01	800	01	00	00	7606	08/25	29-AUG-25	40
0801	01	800	01	00	00	7607	08/25	29-AUG-25	2,641
0801	01	800	01	00	00	11933	08/25	29-AUG-25	1,455
0801	01	800	01	00	00	11934	08/25	29-AUG-25	501
0801	01	800	01	00	00	11935	08/25	29-AUG-25	280
0801	01	800	01	00	00	11936	08/25	29-AUG-25	424
0801	01	800	01	00	00	11937	08/25	29-AUG-25	5,895
0801	01	800	01	00	00	11938	08/25	29-AUG-25	40
0801	01	800	01	00	00	11939	08/25	29-AUG-25	558
0801	01	800	01	00	00	11278	08/25	22-AUG-25	841

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	11279	08/25	22-AUG-25	1,690
0801	01	800	01	00	00	11280	08/25	22-AUG-25	936
0801	01	800	01	00	00	7302	08/25	27-AUG-25	40
0801	01	800	01	00	00	7303	08/25	27-AUG-25	431
0801	01	800	01	00	00	7304	08/25	27-AUG-25	240
0801	01	800	01	00	00	7305	08/25	27-AUG-25	240
0801	01	800	01	00	00	7306	08/25	27-AUG-25	576
0801	01	800	01	00	00	7307	08/25	27-AUG-25	247
0801	01	800	01	00	00	7308	08/25	27-AUG-25	9,242
0801	01	800	01	00	00	7309	08/25	27-AUG-25	6,908
0801	01	800	01	00	00	7310	08/25	27-AUG-25	3,258
0801	01	800	01	00	00	7311	08/25	27-AUG-25	50
0801	01	800	01	00	00	7312	08/25	27-AUG-25	40
0801	01	800	01	00	00	7313	08/25	27-AUG-25	80
0801	01	800	01	00	00	7314	08/25	27-AUG-25	486
0801	01	800	01	00	00	7315	08/25	27-AUG-25	672
0801	01	800	01	00	00	7316	08/25	27-AUG-25	655
0801	01	800	01	00	00	7317	08/25	27-AUG-25	1,700
0801	01	800	01	00	00	7318	08/25	27-AUG-25	3,070
0801	01	800	01	00	00	7319	08/25	27-AUG-25	240
0801	01	800	01	00	00	7320	08/25	27-AUG-25	1,002
0801	01	800	01	00	00	7321	08/25	27-AUG-25	131
0801	01	800	01	00	00	7322	08/25	27-AUG-25	40
0801	01	800	01	00	00	7323	08/25	27-AUG-25	40
0801	01	800	01	00	00	7324	08/25	27-AUG-25	40
0801	01	800	01	00	00	7325	08/25	27-AUG-25	40
0801	01	800	01	00	00	7326	08/25	27-AUG-25	40
0801	01	800	01	00	00	7327	08/25	27-AUG-25	40
0801	01	800	01	00	00	7328	08/25	27-AUG-25	40
0801	01	800	01	00	00	7329	08/25	27-AUG-25	767
0801	01	800	01	00	00	7330	08/25	27-AUG-25	1,960
0801	01	800	01	00	00	7331	08/25	27-AUG-25	3,937
0801	01	800	01	00	00	7332	08/25	27-AUG-25	9,569
0801	01	800	01	00	00	7333	08/25	27-AUG-25	1,096
0801	01	800	01	00	00	7334	08/25	27-AUG-25	2,443
0801	01	800	01	00	00	7335	08/25	27-AUG-25	4,238
0801	01	800	01	00	00	7336	08/25	27-AUG-25	993
0801	01	800	01	00	00	7337	08/25	27-AUG-25	4,484
0801	01	800	01	00	00	7338	08/25	27-AUG-25	50
0801	01	800	01	00	00	7339	08/25	27-AUG-25	40
0801	01	800	01	00	00	7340	08/25	27-AUG-25	90
0801	01	800	01	00	00	7341	08/25	27-AUG-25	250

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	7342	08/25	27-AUG-25	120
0801	01	800	01	00	00	7343	08/25	27-AUG-25	2,177
0801	01	800	01	00	00	7344	08/25	27-AUG-25	4,655
0801	01	800	01	00	00	7345	08/25	27-AUG-25	1,005
0801	01	800	01	00	00	7346	08/25	27-AUG-25	1,900
0801	01	800	01	00	00	7347	08/25	27-AUG-25	1,900
0801	01	800	01	00	00	7348	08/25	27-AUG-25	240
0801	01	800	01	00	00	7349	08/25	27-AUG-25	90
0801	01	800	01	00	00	7350	08/25	27-AUG-25	1,299
0801	01	800	01	00	00	7351	08/25	27-AUG-25	178
0801	01	800	01	00	00	7352	08/25	27-AUG-25	165
0801	01	800	01	00	00	7353	08/25	27-AUG-25	1,438
0801	01	800	01	00	00	7354	08/25	27-AUG-25	1,828
0801	01	800	01	00	00	7355	08/25	27-AUG-25	547
0801	01	800	01	00	00	7356	08/25	27-AUG-25	687
0801	01	800	01	00	00	7357	08/25	27-AUG-25	3,359
0801	01	800	01	00	00	7560	08/25	29-AUG-25	10,014
0801	01	800	01	00	00	7561	08/25	29-AUG-25	580
0801	01	800	01	00	00	7562	08/25	29-AUG-25	4,514
0801	01	800	01	00	00	7563	08/25	29-AUG-25	2,257
0801	01	800	01	00	00	7564	08/25	29-AUG-25	2,158
0801	01	800	01	00	00	10852	08/25	18-AUG-25	140
0801	01	800	01	00	00	10853	08/25	18-AUG-25	6,259
0801	01	800	01	00	00	10854	08/25	18-AUG-25	466
0801	01	800	01	00	00	10855	08/25	18-AUG-25	483
0801	01	800	01	00	00	10856	08/25	18-AUG-25	221
0801	01	800	01	00	00	10857	08/25	18-AUG-25	50
0801	01	800	01	00	00	10858	08/25	18-AUG-25	3,795
0801	01	800	01	00	00	10859	08/25	18-AUG-25	7,535
0801	01	800	01	00	00	10860	08/25	18-AUG-25	31,216
0801	01	800	01	00	00	10861	08/25	18-AUG-25	10,882
0801	01	800	01	00	00	10862	08/25	18-AUG-25	10,882
0801	01	800	01	00	00	10863	08/25	18-AUG-25	1,865
0801	01	800	01	00	00	11226	08/25	22-AUG-25	5,374
0801	01	800	01	00	00	11227	08/25	22-AUG-25	3,113
0801	01	800	01	00	00	11228	08/25	22-AUG-25	3,332
0801	01	800	01	00	00	11229	08/25	22-AUG-25	40
0801	01	800	01	00	00	11230	08/25	22-AUG-25	465
0801	01	800	01	00	00	11231	08/25	22-AUG-25	1,781
0801	01	800	01	00	00	11232	08/25	22-AUG-25	1,824
0801	01	800	01	00	00	11233	08/25	22-AUG-25	40
0801	01	800	01	00	00	11234	08/25	22-AUG-25	31,751

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	11235	08/25	22-AUG-25	47,038
0801	01	800	01	00	00	11236	08/25	22-AUG-25	237
0801	01	800	01	00	00	11237	08/25	22-AUG-25	738
0801	01	800	01	00	00	11238	08/25	22-AUG-25	662
0801	01	800	01	00	00	11239	08/25	22-AUG-25	524
0801	01	800	01	00	00	11240	08/25	22-AUG-25	483
0801	01	800	01	00	00	11241	08/25	22-AUG-25	6,508
0801	01	800	01	00	00	11242	08/25	22-AUG-25	10,868
0801	01	800	01	00	00	11243	08/25	22-AUG-25	20,142
0801	01	800	01	00	00	11244	08/25	22-AUG-25	703
0801	01	800	01	00	00	11245	08/25	22-AUG-25	168
0801	01	800	01	00	00	11246	08/25	22-AUG-25	3,703
0801	01	800	01	00	00	11247	08/25	22-AUG-25	2,641
0801	01	800	01	00	00	11248	08/25	22-AUG-25	1,126
0801	01	800	01	00	00	11249	08/25	22-AUG-25	1,016
0801	01	800	01	00	00	11250	08/25	22-AUG-25	2,138
0801	01	800	01	00	00	11251	08/25	22-AUG-25	2,023
0801	01	800	01	00	00	11252	08/25	22-AUG-25	816
0801	01	800	01	00	00	11253	08/25	22-AUG-25	55
0801	01	800	01	00	00	11254	08/25	22-AUG-25	1,274
0801	01	800	01	00	00	11255	08/25	22-AUG-25	890
0801	01	800	01	00	00	11256	08/25	22-AUG-25	806
0801	01	800	01	00	00	11257	08/25	22-AUG-25	2,641
0801	01	800	01	00	00	11258	08/25	22-AUG-25	3,805
0801	01	800	01	00	00	11259	08/25	22-AUG-25	217
0801	01	800	01	00	00	11260	08/25	22-AUG-25	350
0801	01	800	01	00	00	11261	08/25	22-AUG-25	2,465
0801	01	800	01	00	00	11262	08/25	22-AUG-25	553
0801	01	800	01	00	00	11263	08/25	22-AUG-25	7,366
0801	01	800	01	00	00	11264	08/25	22-AUG-25	200
0801	01	800	01	00	00	11265	08/25	22-AUG-25	408
0801	01	800	01	00	00	11266	08/25	22-AUG-25	1,391
0801	01	800	01	00	00	11267	08/25	22-AUG-25	1,496
0801	01	800	01	00	00	11268	08/25	22-AUG-25	1,045
0801	01	800	01	00	00	11269	08/25	22-AUG-25	571
0801	01	800	01	00	00	11270	08/25	22-AUG-25	200
0801	01	800	01	00	00	11271	08/25	22-AUG-25	240
0801	01	800	01	00	00	11272	08/25	22-AUG-25	863
0801	01	800	01	00	00	11273	08/25	22-AUG-25	1,211
0801	01	800	01	00	00	11274	08/25	22-AUG-25	16,632
0801	01	800	01	00	00	11275	08/25	22-AUG-25	1,834
0801	01	800	01	00	00	11276	08/25	22-AUG-25	859

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	11277	08/25	22-AUG-25	251
0801	01	800	01	00	00	529	08/25	12-AUG-25	538
0801	01	800	01	00	00	530	08/25	12-AUG-25	2,200
0801	01	800	01	00	00	531	08/25	12-AUG-25	5,095
0801	01	800	01	00	00	532	08/25	12-AUG-25	271
0801	01	800	01	00	00	533	08/25	12-AUG-25	1,662
0801	01	800	01	00	00	534	08/25	12-AUG-25	2,899
0801	01	800	01	00	00	535	08/25	12-AUG-25	1,529
0801	01	800	01	00	00	581	08/25	12-AUG-25	21,639
0801	01	800	01	00	00	582	08/25	12-AUG-25	50
0801	01	800	01	00	00	583	08/25	12-AUG-25	130
0801	01	800	01	00	00	584	08/25	12-AUG-25	1,300
0801	01	800	01	00	00	585	08/25	12-AUG-25	1,000
0801	01	800	01	00	00	586	08/25	12-AUG-25	10,900
0801	01	800	01	00	00	1345	08/25	12-AUG-25	500
0801	01	800	01	00	00	1346	08/25	12-AUG-25	100
0801	01	800	01	00	00	1347	08/25	12-AUG-25	183
0801	01	800	01	00	00	1348	08/25	12-AUG-25	50
0801	01	800	01	00	00	1349	08/25	12-AUG-25	500
0801	01	800	01	00	00	1350	08/25	12-AUG-25	546
0801	01	800	01	00	00	1351	08/25	12-AUG-25	1,000
0801	01	800	01	00	00	1353	08/25	12-AUG-25	6,788
0801	01	800	01	00	00	10809	08/25	18-AUG-25	680
0801	01	800	01	00	00	10810	08/25	18-AUG-25	580
0801	01	800	01	00	00	10811	08/25	18-AUG-25	1,291
0801	01	800	01	00	00	10812	08/25	18-AUG-25	1,364
0801	01	800	01	00	00	10813	08/25	18-AUG-25	1,009
0801	01	800	01	00	00	10814	08/25	18-AUG-25	3,148
0801	01	800	01	00	00	10815	08/25	18-AUG-25	405
0801	01	800	01	00	00	10816	08/25	18-AUG-25	342
0801	01	800	01	00	00	10817	08/25	18-AUG-25	1,950
0801	01	800	01	00	00	10818	08/25	18-AUG-25	1,352
0801	01	800	01	00	00	10819	08/25	18-AUG-25	344
0801	01	800	01	00	00	10820	08/25	18-AUG-25	372
0801	01	800	01	00	00	10821	08/25	18-AUG-25	1,073
0801	01	800	01	00	00	10822	08/25	18-AUG-25	1,282
0801	01	800	01	00	00	10823	08/25	18-AUG-25	981
0801	01	800	01	00	00	10824	08/25	18-AUG-25	221
0801	01	800	01	00	00	10825	08/25	18-AUG-25	775
0801	01	800	01	00	00	10826	08/25	18-AUG-25	210
0801	01	800	01	00	00	10827	08/25	18-AUG-25	542
0801	01	800	01	00	00	10828	08/25	18-AUG-25	9,194

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	10829	08/25	18-AUG-25	279
0801	01	800	01	00	00	10830	08/25	18-AUG-25	293
0801	01	800	01	00	00	10831	08/25	18-AUG-25	3,861
0801	01	800	01	00	00	10832	08/25	18-AUG-25	200
0801	01	800	01	00	00	10833	08/25	18-AUG-25	340
0801	01	800	01	00	00	10834	08/25	18-AUG-25	1,096
0801	01	800	01	00	00	10835	08/25	18-AUG-25	767
0801	01	800	01	00	00	10836	08/25	18-AUG-25	582
0801	01	800	01	00	00	10837	08/25	18-AUG-25	286
0801	01	800	01	00	00	10838	08/25	18-AUG-25	180
0801	01	800	01	00	00	10839	08/25	18-AUG-25	916
0801	01	800	01	00	00	10840	08/25	18-AUG-25	2,401
0801	01	800	01	00	00	10841	08/25	18-AUG-25	596
0801	01	800	01	00	00	10842	08/25	18-AUG-25	40
0801	01	800	01	00	00	10843	08/25	18-AUG-25	12,920
0801	01	800	01	00	00	10844	08/25	18-AUG-25	228
0801	01	800	01	00	00	10845	08/25	18-AUG-25	201
0801	01	800	01	00	00	10846	08/25	18-AUG-25	201
0801	01	800	01	00	00	10847	08/25	18-AUG-25	40
0801	01	800	01	00	00	10848	08/25	18-AUG-25	40
0801	01	800	01	00	00	10849	08/25	18-AUG-25	40
0801	01	800	01	00	00	10850	08/25	18-AUG-25	40
0801	01	800	01	00	00	10851	08/25	18-AUG-25	40
0801	01	800	01	00	00	1298	08/25	06-AUG-25	217
0801	01	800	01	00	00	1299	08/25	06-AUG-25	1,207
0801	01	800	01	00	00	1300	08/25	06-AUG-25	350
0801	01	800	01	00	00	1301	08/25	06-AUG-25	541
0801	01	800	01	00	00	1303	08/25	06-AUG-25	100
0801	01	800	01	00	00	1304	08/25	06-AUG-25	541
0801	01	800	01	00	00	1307	08/25	06-AUG-25	1,880
0801	01	800	01	00	00	1308	08/25	06-AUG-25	50
0801	01	800	01	00	00	1309	08/25	06-AUG-25	73,24,957
0801	01	800	01	00	00	1310	08/25	06-AUG-25	7,25,842
0801	01	800	01	00	00	1311	08/25	06-AUG-25	150
0801	01	800	01	00	00	1312	08/25	06-AUG-25	1,804
0801	01	800	01	00	00	1313	08/25	06-AUG-25	500
0801	01	800	01	00	00	1314	08/25	06-AUG-25	58,300
0801	01	800	01	00	00	1601	08/25	06-AUG-25	4,057
0801	01	800	01	00	00	1602	08/25	06-AUG-25	5,115
0801	01	800	01	00	00	1604	08/25	06-AUG-25	770
0801	01	800	01	00	00	1605	08/25	06-AUG-25	1,307
0801	01	800	01	00	00	1606	08/25	06-AUG-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	1607	08/25	06-AUG-25	210
0801	01	800	01	00	00	1608	08/25	06-AUG-25	160
0801	01	800	01	00	00	1609	08/25	06-AUG-25	210
0801	01	800	01	00	00	1610	08/25	06-AUG-25	90
0801	01	800	01	00	00	1611	08/25	06-AUG-25	610
0801	01	800	01	00	00	1612	08/25	06-AUG-25	552
0801	01	800	01	00	00	1613	08/25	06-AUG-25	596
0801	01	800	01	00	00	1614	08/25	06-AUG-25	470
0801	01	800	01	00	00	10513	08/25	11-AUG-25	3,517
0801	01	800	01	00	00	10514	08/25	11-AUG-25	22,454
0801	01	800	01	00	00	10515	08/25	11-AUG-25	100
0801	01	800	01	00	00	10516	08/25	11-AUG-25	90
0801	01	800	01	00	00	10517	08/25	11-AUG-25	40
0801	01	800	01	00	00	10518	08/25	11-AUG-25	357
0801	01	800	01	00	00	10519	08/25	11-AUG-25	1,500
0801	01	800	01	00	00	10520	08/25	11-AUG-25	3,488
0801	01	800	01	00	00	10521	08/25	11-AUG-25	7,299
0801	01	800	01	00	00	10522	08/25	11-AUG-25	800
0801	01	800	01	00	00	10523	08/25	11-AUG-25	741
0801	01	800	01	00	00	10524	08/25	11-AUG-25	856
0801	01	800	01	00	00	10525	08/25	11-AUG-25	1,409
0801	01	800	01	00	00	10526	08/25	11-AUG-25	4,484
0801	01	800	01	00	00	10527	08/25	11-AUG-25	7,117
0801	01	800	01	00	00	10528	08/25	11-AUG-25	3,958
0801	01	800	01	00	00	10529	08/25	11-AUG-25	1,171
0801	01	800	01	00	00	10530	08/25	11-AUG-25	83,298
0801	01	800	01	00	00	10531	08/25	11-AUG-25	2,938
0801	01	800	01	00	00	10532	08/25	11-AUG-25	5,30,006
0801	01	800	01	00	00	65	08/25	12-AUG-25	329
0801	01	800	01	00	00	66	08/25	12-AUG-25	200
0801	01	800	01	00	00	107	08/25	12-AUG-25	6,612
0801	01	800	01	00	00	108	08/25	12-AUG-25	8,157
0801	01	800	01	00	00	109	08/25	12-AUG-25	3,322
0801	01	800	01	00	00	196	08/25	12-AUG-25	6,872
0801	01	800	01	00	00	197	08/25	12-AUG-25	1,598
0801	01	800	01	00	00	299	08/25	12-AUG-25	272
0801	01	800	01	00	00	300	08/25	12-AUG-25	1,289
0801	01	800	01	00	00	302	08/25	12-AUG-25	5,500
0801	01	800	01	00	00	448	08/25	12-AUG-25	1,050
0801	01	800	01	00	00	449	08/25	12-AUG-25	364
0801	01	800	01	00	00	450	08/25	12-AUG-25	50
0801	01	800	01	00	00	451	08/25	12-AUG-25	25,900

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	525	08/25	01-AUG-25	652
0801	01	800	01	00	00	526	08/25	01-AUG-25	1,959
0801	01	800	01	00	00	527	08/25	01-AUG-25	1,516
0801	01	800	01	00	00	528	08/25	01-AUG-25	362
0801	01	800	01	00	00	529	08/25	01-AUG-25	1,126
0801	01	800	01	00	00	530	08/25	01-AUG-25	90
0801	01	800	01	00	00	531	08/25	01-AUG-25	736
0801	01	800	01	00	00	532	08/25	01-AUG-25	500
0801	01	800	01	00	00	533	08/25	01-AUG-25	430
0801	01	800	01	00	00	534	08/25	01-AUG-25	800
0801	01	800	01	00	00	535	08/25	01-AUG-25	15,800
0801	01	800	01	00	00	1234	08/25	01-AUG-25	1,048
0801	01	800	01	00	00	1235	08/25	01-AUG-25	736
0801	01	800	01	00	00	1236	08/25	01-AUG-25	1,320
0801	01	800	01	00	00	1238	08/25	01-AUG-25	60
0801	01	800	01	00	00	1239	08/25	01-AUG-25	1,517
0801	01	800	01	00	00	1240	08/25	01-AUG-25	1,157
0801	01	800	01	00	00	1241	08/25	01-AUG-25	202
0801	01	800	01	00	00	1244	08/25	01-AUG-25	47,200
0801	01	800	01	00	00	1580	08/25	01-AUG-25	651
0801	01	800	01	00	00	1581	08/25	01-AUG-25	40
0801	01	800	01	00	00	1582	08/25	01-AUG-25	913
0801	01	800	01	00	00	1583	08/25	01-AUG-25	515
0801	01	800	01	00	00	1584	08/25	01-AUG-25	100
0801	01	800	01	00	00	1585	08/25	01-AUG-25	100
0801	01	800	01	00	00	1586	08/25	01-AUG-25	100
0801	01	800	01	00	00	1587	08/25	01-AUG-25	3,484
0801	01	800	01	00	00	1588	08/25	01-AUG-25	146
0801	01	800	01	00	00	1589	08/25	01-AUG-25	1,896
0801	01	800	01	00	00	1590	08/25	01-AUG-25	40
0801	01	800	01	00	00	1591	08/25	01-AUG-25	17,835
0801	01	800	01	00	00	1592	08/25	01-AUG-25	775
0801	01	800	01	00	00	1593	08/25	01-AUG-25	733
0801	01	800	01	00	00	1594	08/25	01-AUG-25	570
0801	01	800	01	00	00	561	08/25	06-AUG-25	377
0801	01	800	01	00	00	562	08/25	06-AUG-25	50
0801	01	800	01	00	00	563	08/25	06-AUG-25	410
0801	01	800	01	00	00	564	08/25	06-AUG-25	499
0801	01	800	01	00	00	565	08/25	06-AUG-25	528
0801	01	800	01	00	00	566	08/25	06-AUG-25	210
0801	01	800	01	00	00	567	08/25	06-AUG-25	200
0801	01	800	01	00	00	568	08/25	06-AUG-25	781

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	569	08/25	06-AUG-25	300
0801	01	800	01	00	00	570	08/25	06-AUG-25	50
0801	01	800	01	00	00	571	08/25	06-AUG-25	30,400
0801	01	800	01	00	00	1282	08/25	06-AUG-25	14,06,01,626
0801	01	800	01	00	00	1283	08/25	06-AUG-25	3,450
0801	01	800	01	00	00	1284	08/25	06-AUG-25	101
0801	01	800	01	00	00	1285	08/25	06-AUG-25	214
0801	01	800	01	00	00	1286	08/25	06-AUG-25	227
0801	01	800	01	00	00	1287	08/25	06-AUG-25	239
0801	01	800	01	00	00	1288	08/25	06-AUG-25	200
0801	01	800	01	00	00	1289	08/25	06-AUG-25	100
0801	01	800	01	00	00	1290	08/25	06-AUG-25	186
0801	01	800	01	00	00	1291	08/25	06-AUG-25	150
0801	01	800	01	00	00	1292	08/25	06-AUG-25	411
0801	01	800	01	00	00	1293	08/25	06-AUG-25	854
0801	01	800	01	00	00	1294	08/25	06-AUG-25	528
0801	01	800	01	00	00	1295	08/25	06-AUG-25	1,256
0801	01	800	01	00	00	1296	08/25	06-AUG-25	764
0801	01	800	01	00	00	1297	08/25	06-AUG-25	2,541
0801	01	800	01	00	00	90	08/25	01-AUG-25	414
0801	01	800	01	00	00	91	08/25	01-AUG-25	319
0801	01	800	01	00	00	92	08/25	01-AUG-25	11,711
0801	01	800	01	00	00	93	08/25	01-AUG-25	19,890
0801	01	800	01	00	00	167	08/25	01-AUG-25	2,071
0801	01	800	01	00	00	168	08/25	01-AUG-25	3,590
0801	01	800	01	00	00	169	08/25	01-AUG-25	582
0801	01	800	01	00	00	271	08/25	01-AUG-25	333
0801	01	800	01	00	00	272	08/25	01-AUG-25	500
0801	01	800	01	00	00	273	08/25	01-AUG-25	1,020
0801	01	800	01	00	00	524	08/25	01-AUG-25	50
0801	01	800	01	00	00	3781	08/25	29-AUG-25	3,520
0801	01	800	01	00	00	3782	08/25	29-AUG-25	1,175
0801	01	800	01	00	00	3783	08/25	29-AUG-25	1,865
0801	01	800	01	00	00	3784	08/25	29-AUG-25	484
0801	01	800	01	00	00	7521	08/25	29-AUG-25	140
0801	01	800	01	00	00	7522	08/25	29-AUG-25	192
0801	01	800	01	00	00	7523	08/25	29-AUG-25	580
0801	01	800	01	00	00	7524	08/25	29-AUG-25	240
0801	01	800	01	00	00	7525	08/25	29-AUG-25	390
0801	01	800	01	00	00	7526	08/25	29-AUG-25	3,889
0801	01	800	01	00	00	7527	08/25	29-AUG-25	2,609
0801	01	800	01	00	00	7528	08/25	29-AUG-25	1,671

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	7529	08/25	29-AUG-25	1,776
0801	01	800	01	00	00	7530	08/25	29-AUG-25	1,901
0801	01	800	01	00	00	7531	08/25	29-AUG-25	592
0801	01	800	01	00	00	7532	08/25	29-AUG-25	563
0801	01	800	01	00	00	7533	08/25	29-AUG-25	1,867
0801	01	800	01	00	00	7534	08/25	29-AUG-25	366
0801	01	800	01	00	00	7535	08/25	29-AUG-25	308
0801	01	800	01	00	00	7536	08/25	29-AUG-25	4,686
0801	01	800	01	00	00	7537	08/25	29-AUG-25	6,954
0801	01	800	01	00	00	7538	08/25	29-AUG-25	3,572
0801	01	800	01	00	00	7539	08/25	29-AUG-25	1,945
0801	01	800	01	00	00	7540	08/25	29-AUG-25	302
0801	01	800	01	00	00	7541	08/25	29-AUG-25	332
0801	01	800	01	00	00	7542	08/25	29-AUG-25	3,921
0801	01	800	01	00	00	7543	08/25	29-AUG-25	217
0801	01	800	01	00	00	7544	08/25	29-AUG-25	5,588
0801	01	800	01	00	00	7545	08/25	29-AUG-25	40
0801	01	800	01	00	00	7546	08/25	29-AUG-25	40
0801	01	800	01	00	00	7547	08/25	29-AUG-25	1,228
0801	01	800	01	00	00	7548	08/25	29-AUG-25	1,434
0801	01	800	01	00	00	7549	08/25	29-AUG-25	40
0801	01	800	01	00	00	7550	08/25	29-AUG-25	2,016
0801	01	800	01	00	00	7551	08/25	29-AUG-25	3,422
0801	01	800	01	00	00	7552	08/25	29-AUG-25	40
0801	01	800	01	00	00	7553	08/25	29-AUG-25	240
0801	01	800	01	00	00	7554	08/25	29-AUG-25	917
0801	01	800	01	00	00	7555	08/25	29-AUG-25	248
0801	01	800	01	00	00	7556	08/25	29-AUG-25	241
0801	01	800	01	00	00	7557	08/25	29-AUG-25	189
0801	01	800	01	00	00	7558	08/25	29-AUG-25	217
0801	01	800	01	00	00	7559	08/25	29-AUG-25	261
0801	01	800	01	00	00	3636	08/25	27-AUG-25	143
0801	01	800	01	00	00	3637	08/25	27-AUG-25	761
0801	01	800	01	00	00	3638	08/25	27-AUG-25	195
0801	01	800	01	00	00	3639	08/25	27-AUG-25	188
0801	01	800	01	00	00	3640	08/25	27-AUG-25	511
0801	01	800	01	00	00	3641	08/25	27-AUG-25	40
0801	01	800	01	00	00	3642	08/25	27-AUG-25	40
0801	01	800	01	00	00	3643	08/25	27-AUG-25	6,697
0801	01	800	01	00	00	3644	08/25	27-AUG-25	40
0801	01	800	01	00	00	3645	08/25	27-AUG-25	496
0801	01	800	01	00	00	3646	08/25	27-AUG-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	3647	08/25	27-AUG-25	335
0801	01	800	01	00	00	3648	08/25	27-AUG-25	9,311
0801	01	800	01	00	00	3649	08/25	27-AUG-25	1,663
0801	01	800	01	00	00	3650	08/25	27-AUG-25	650
0801	01	800	01	00	00	3651	08/25	27-AUG-25	2,222
0801	01	800	01	00	00	3652	08/25	27-AUG-25	1,504
0801	01	800	01	00	00	3653	08/25	27-AUG-25	1,936
0801	01	800	01	00	00	3654	08/25	27-AUG-25	1,746
0801	01	800	01	00	00	3655	08/25	27-AUG-25	1,930
0801	01	800	01	00	00	3656	08/25	27-AUG-25	40
0801	01	800	01	00	00	3657	08/25	27-AUG-25	3,130
0801	01	800	01	00	00	3658	08/25	27-AUG-25	1,045
0801	01	800	01	00	00	3659	08/25	27-AUG-25	3,332
0801	01	800	01	00	00	3660	08/25	27-AUG-25	2,811
0801	01	800	01	00	00	3661	08/25	27-AUG-25	655
0801	01	800	01	00	00	3662	08/25	27-AUG-25	2,847
0801	01	800	01	00	00	3663	08/25	27-AUG-25	1,878
0801	01	800	01	00	00	3664	08/25	27-AUG-25	1,158
0801	01	800	01	00	00	3665	08/25	27-AUG-25	1,115
0801	01	800	01	00	00	3666	08/25	27-AUG-25	844
0801	01	800	01	00	00	3667	08/25	27-AUG-25	223
0801	01	800	01	00	00	3668	08/25	27-AUG-25	1,758
0801	01	800	01	00	00	3669	08/25	27-AUG-25	1,151
0801	01	800	01	00	00	3670	08/25	27-AUG-25	1,636
0801	01	800	01	00	00	3671	08/25	27-AUG-25	1,711
0801	01	800	01	00	00	7286	08/25	27-AUG-25	2,279
0801	01	800	01	00	00	7287	08/25	27-AUG-25	415
0801	01	800	01	00	00	7288	08/25	27-AUG-25	3,475
0801	01	800	01	00	00	7289	08/25	27-AUG-25	12,210
0801	01	800	01	00	00	7290	08/25	27-AUG-25	5,124
0801	01	800	01	00	00	7291	08/25	27-AUG-25	982
0801	01	800	01	00	00	7292	08/25	27-AUG-25	1,758
0801	01	800	01	00	00	7293	08/25	27-AUG-25	40
0801	01	800	01	00	00	7294	08/25	27-AUG-25	114
0801	01	800	01	00	00	7295	08/25	27-AUG-25	95
0801	01	800	01	00	00	7296	08/25	27-AUG-25	4,737
0801	01	800	01	00	00	7297	08/25	27-AUG-25	695
0801	01	800	01	00	00	7298	08/25	27-AUG-25	116
0801	01	800	01	00	00	7299	08/25	27-AUG-25	4,446
0801	01	800	01	00	00	7300	08/25	27-AUG-25	1,057
0801	01	800	01	00	00	7301	08/25	27-AUG-25	2,785
0801	01	800	01	00	00	3769	08/25	29-AUG-25	4,442

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	3770	08/25	29-AUG-25	5,398
0801	01	800	01	00	00	3771	08/25	29-AUG-25	1,893
0801	01	800	01	00	00	3772	08/25	29-AUG-25	2,271
0801	01	800	01	00	00	3773	08/25	29-AUG-25	1,767
0801	01	800	01	00	00	3774	08/25	29-AUG-25	3,305
0801	01	800	01	00	00	3775	08/25	29-AUG-25	3,725
0801	01	800	01	00	00	3776	08/25	29-AUG-25	202
0801	01	800	01	00	00	3777	08/25	29-AUG-25	90
0801	01	800	01	00	00	3778	08/25	29-AUG-25	2,326
0801	01	800	01	00	00	3779	08/25	29-AUG-25	448
0801	01	800	01	00	00	3780	08/25	29-AUG-25	3,978
0801	01	800	01	00	00	10803	08/25	18-AUG-25	540
0801	01	800	01	00	00	10804	08/25	18-AUG-25	14,947
0801	01	800	01	00	00	10805	08/25	18-AUG-25	1,556
0801	01	800	01	00	00	10806	08/25	18-AUG-25	637
0801	01	800	01	00	00	10807	08/25	18-AUG-25	3,179
0801	01	800	01	00	00	10808	08/25	18-AUG-25	159
0801	01	800	01	00	00	11171	08/25	22-AUG-25	2,095
0801	01	800	01	00	00	11172	08/25	22-AUG-25	2,336
0801	01	800	01	00	00	11173	08/25	22-AUG-25	250
0801	01	800	01	00	00	11174	08/25	22-AUG-25	417
0801	01	800	01	00	00	11175	08/25	22-AUG-25	220
0801	01	800	01	00	00	11176	08/25	22-AUG-25	220
0801	01	800	01	00	00	11177	08/25	22-AUG-25	657
0801	01	800	01	00	00	11178	08/25	22-AUG-25	2,391
0801	01	800	01	00	00	11179	08/25	22-AUG-25	2,344
0801	01	800	01	00	00	11180	08/25	22-AUG-25	1,890
0801	01	800	01	00	00	11181	08/25	22-AUG-25	311
0801	01	800	01	00	00	11182	08/25	22-AUG-25	290
0801	01	800	01	00	00	11183	08/25	22-AUG-25	140
0801	01	800	01	00	00	11184	08/25	22-AUG-25	312
0801	01	800	01	00	00	11185	08/25	22-AUG-25	404
0801	01	800	01	00	00	11186	08/25	22-AUG-25	100
0801	01	800	01	00	00	11187	08/25	22-AUG-25	975
0801	01	800	01	00	00	11188	08/25	22-AUG-25	674
0801	01	800	01	00	00	11189	08/25	22-AUG-25	300
0801	01	800	01	00	00	11190	08/25	22-AUG-25	72
0801	01	800	01	00	00	11191	08/25	22-AUG-25	207
0801	01	800	01	00	00	11192	08/25	22-AUG-25	1,750
0801	01	800	01	00	00	11193	08/25	22-AUG-25	220
0801	01	800	01	00	00	11194	08/25	22-AUG-25	213
0801	01	800	01	00	00	11195	08/25	22-AUG-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	11196	08/25	22-AUG-25	933
0801	01	800	01	00	00	11197	08/25	22-AUG-25	538
0801	01	800	01	00	00	11198	08/25	22-AUG-25	90
0801	01	800	01	00	00	11199	08/25	22-AUG-25	270
0801	01	800	01	00	00	11200	08/25	22-AUG-25	813
0801	01	800	01	00	00	11201	08/25	22-AUG-25	636
0801	01	800	01	00	00	11202	08/25	22-AUG-25	698
0801	01	800	01	00	00	11203	08/25	22-AUG-25	1,443
0801	01	800	01	00	00	11204	08/25	22-AUG-25	250
0801	01	800	01	00	00	11205	08/25	22-AUG-25	5,998
0801	01	800	01	00	00	11206	08/25	22-AUG-25	1,111
0801	01	800	01	00	00	11207	08/25	22-AUG-25	90
0801	01	800	01	00	00	11208	08/25	22-AUG-25	506
0801	01	800	01	00	00	11209	08/25	22-AUG-25	240
0801	01	800	01	00	00	11210	08/25	22-AUG-25	506
0801	01	800	01	00	00	11211	08/25	22-AUG-25	50
0801	01	800	01	00	00	11212	08/25	22-AUG-25	2,676
0801	01	800	01	00	00	11213	08/25	22-AUG-25	1,500
0801	01	800	01	00	00	11214	08/25	22-AUG-25	1,619
0801	01	800	01	00	00	11215	08/25	22-AUG-25	90
0801	01	800	01	00	00	11216	08/25	22-AUG-25	90
0801	01	800	01	00	00	11217	08/25	22-AUG-25	457
0801	01	800	01	00	00	11218	08/25	22-AUG-25	458
0801	01	800	01	00	00	11219	08/25	22-AUG-25	318
0801	01	800	01	00	00	11220	08/25	22-AUG-25	881
0801	01	800	01	00	00	11221	08/25	22-AUG-25	346
0801	01	800	01	00	00	11222	08/25	22-AUG-25	978
0801	01	800	01	00	00	11223	08/25	22-AUG-25	772
0801	01	800	01	00	00	11224	08/25	22-AUG-25	173
0801	01	800	01	00	00	11225	08/25	22-AUG-25	2,046
0801	01	800	01	00	00	3633	08/25	27-AUG-25	100
0801	01	800	01	00	00	3634	08/25	27-AUG-25	341
0801	01	800	01	00	00	3635	08/25	27-AUG-25	1,780
0801	01	800	01	00	00	10498	08/25	11-AUG-25	264
0801	01	800	01	00	00	10499	08/25	11-AUG-25	696
0801	01	800	01	00	00	10500	08/25	11-AUG-25	9,695
0801	01	800	01	00	00	10501	08/25	11-AUG-25	30,755
0801	01	800	01	00	00	10502	08/25	11-AUG-25	788
0801	01	800	01	00	00	10503	08/25	11-AUG-25	936
0801	01	800	01	00	00	10504	08/25	11-AUG-25	3,064
0801	01	800	01	00	00	10505	08/25	11-AUG-25	7,268
0801	01	800	01	00	00	10506	08/25	11-AUG-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	10507	08/25	11-AUG-25	69,100
0801	01	800	01	00	00	10508	08/25	11-AUG-25	4,517
0801	01	800	01	00	00	10509	08/25	11-AUG-25	13,200
0801	01	800	01	00	00	10510	08/25	11-AUG-25	11,679
0801	01	800	01	00	00	10511	08/25	11-AUG-25	3,412
0801	01	800	01	00	00	10512	08/25	11-AUG-25	9,786
0801	01	800	01	00	00	10754	08/25	18-AUG-25	90
0801	01	800	01	00	00	10755	08/25	18-AUG-25	633
0801	01	800	01	00	00	10756	08/25	18-AUG-25	234
0801	01	800	01	00	00	10757	08/25	18-AUG-25	2,531
0801	01	800	01	00	00	10758	08/25	18-AUG-25	740
0801	01	800	01	00	00	10759	08/25	18-AUG-25	1,753
0801	01	800	01	00	00	10760	08/25	18-AUG-25	948
0801	01	800	01	00	00	10761	08/25	18-AUG-25	90
0801	01	800	01	00	00	10762	08/25	18-AUG-25	589
0801	01	800	01	00	00	10763	08/25	18-AUG-25	575
0801	01	800	01	00	00	10764	08/25	18-AUG-25	712
0801	01	800	01	00	00	10765	08/25	18-AUG-25	484
0801	01	800	01	00	00	10766	08/25	18-AUG-25	40
0801	01	800	01	00	00	10767	08/25	18-AUG-25	343
0801	01	800	01	00	00	10768	08/25	18-AUG-25	120
0801	01	800	01	00	00	10769	08/25	18-AUG-25	6,658
0801	01	800	01	00	00	10770	08/25	18-AUG-25	4,515
0801	01	800	01	00	00	10771	08/25	18-AUG-25	1,802
0801	01	800	01	00	00	10772	08/25	18-AUG-25	2,075
0801	01	800	01	00	00	10773	08/25	18-AUG-25	816
0801	01	800	01	00	00	10774	08/25	18-AUG-25	1,329
0801	01	800	01	00	00	10775	08/25	18-AUG-25	140
0801	01	800	01	00	00	10776	08/25	18-AUG-25	106
0801	01	800	01	00	00	10777	08/25	18-AUG-25	130
0801	01	800	01	00	00	10778	08/25	18-AUG-25	128
0801	01	800	01	00	00	10779	08/25	18-AUG-25	100
0801	01	800	01	00	00	10780	08/25	18-AUG-25	50
0801	01	800	01	00	00	10781	08/25	18-AUG-25	250
0801	01	800	01	00	00	10782	08/25	18-AUG-25	316
0801	01	800	01	00	00	10783	08/25	18-AUG-25	40
0801	01	800	01	00	00	10784	08/25	18-AUG-25	111
0801	01	800	01	00	00	10785	08/25	18-AUG-25	96
0801	01	800	01	00	00	10786	08/25	18-AUG-25	140
0801	01	800	01	00	00	10787	08/25	18-AUG-25	27,714
0801	01	800	01	00	00	10788	08/25	18-AUG-25	1,490
0801	01	800	01	00	00	10789	08/25	18-AUG-25	7,186

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	10790	08/25	18-AUG-25	3,579
0801	01	800	01	00	00	10791	08/25	18-AUG-25	3,908
0801	01	800	01	00	00	10792	08/25	18-AUG-25	5,033
0801	01	800	01	00	00	10793	08/25	18-AUG-25	4,319
0801	01	800	01	00	00	10794	08/25	18-AUG-25	140
0801	01	800	01	00	00	10795	08/25	18-AUG-25	438
0801	01	800	01	00	00	10796	08/25	18-AUG-25	40
0801	01	800	01	00	00	10797	08/25	18-AUG-25	578
0801	01	800	01	00	00	10798	08/25	18-AUG-25	1,462
0801	01	800	01	00	00	10799	08/25	18-AUG-25	257
0801	01	800	01	00	00	10800	08/25	18-AUG-25	257
0801	01	800	01	00	00	10801	08/25	18-AUG-25	254
0801	01	800	01	00	00	10802	08/25	18-AUG-25	700
0801	01	800	01	00	00	498	08/25	06-AUG-25	48
0801	01	800	01	00	00	499	08/25	06-AUG-25	44
0801	01	800	01	00	00	500	08/25	06-AUG-25	44
0801	01	800	01	00	00	501	08/25	06-AUG-25	44
0801	01	800	01	00	00	502	08/25	06-AUG-25	44
0801	01	800	01	00	00	503	08/25	06-AUG-25	44
0801	01	800	01	00	00	504	08/25	06-AUG-25	44
0801	01	800	01	00	00	505	08/25	06-AUG-25	44
0801	01	800	01	00	00	506	08/25	06-AUG-25	44
0801	01	800	01	00	00	507	08/25	06-AUG-25	44
0801	01	800	01	00	00	508	08/25	06-AUG-25	40
0801	01	800	01	00	00	509	08/25	06-AUG-25	40
0801	01	800	01	00	00	510	08/25	06-AUG-25	40
0801	01	800	01	00	00	511	08/25	06-AUG-25	40
0801	01	800	01	00	00	512	08/25	06-AUG-25	1,117
0801	01	800	01	00	00	513	08/25	06-AUG-25	1,835
0801	01	800	01	00	00	514	08/25	06-AUG-25	882
0801	01	800	01	00	00	554	08/25	06-AUG-25	446
0801	01	800	01	00	00	555	08/25	06-AUG-25	1,055
0801	01	800	01	00	00	556	08/25	06-AUG-25	875
0801	01	800	01	00	00	557	08/25	06-AUG-25	50
0801	01	800	01	00	00	558	08/25	06-AUG-25	852
0801	01	800	01	00	00	559	08/25	06-AUG-25	50
0801	01	800	01	00	00	560	08/25	06-AUG-25	287
0801	01	800	01	00	00	10458	08/25	11-AUG-25	968
0801	01	800	01	00	00	10459	08/25	11-AUG-25	1,411
0801	01	800	01	00	00	10460	08/25	11-AUG-25	171
0801	01	800	01	00	00	10461	08/25	11-AUG-25	600
0801	01	800	01	00	00	10462	08/25	11-AUG-25	971

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	10463	08/25	11-AUG-25	297
0801	01	800	01	00	00	10464	08/25	11-AUG-25	4,565
0801	01	800	01	00	00	10465	08/25	11-AUG-25	100
0801	01	800	01	00	00	10466	08/25	11-AUG-25	4,620
0801	01	800	01	00	00	10467	08/25	11-AUG-25	170
0801	01	800	01	00	00	10468	08/25	11-AUG-25	3,081
0801	01	800	01	00	00	10469	08/25	11-AUG-25	1,393
0801	01	800	01	00	00	10470	08/25	11-AUG-25	8,240
0801	01	800	01	00	00	10471	08/25	11-AUG-25	7,959
0801	01	800	01	00	00	10472	08/25	11-AUG-25	384
0801	01	800	01	00	00	10473	08/25	11-AUG-25	424
0801	01	800	01	00	00	10474	08/25	11-AUG-25	100
0801	01	800	01	00	00	10475	08/25	11-AUG-25	100
0801	01	800	01	00	00	10476	08/25	11-AUG-25	100
0801	01	800	01	00	00	10477	08/25	11-AUG-25	140
0801	01	800	01	00	00	10478	08/25	11-AUG-25	560
0801	01	800	01	00	00	10479	08/25	11-AUG-25	80
0801	01	800	01	00	00	10480	08/25	11-AUG-25	40
0801	01	800	01	00	00	10481	08/25	11-AUG-25	40
0801	01	800	01	00	00	10482	08/25	11-AUG-25	257
0801	01	800	01	00	00	10483	08/25	11-AUG-25	40
0801	01	800	01	00	00	10484	08/25	11-AUG-25	466
0801	01	800	01	00	00	10485	08/25	11-AUG-25	272
0801	01	800	01	00	00	10486	08/25	11-AUG-25	253
0801	01	800	01	00	00	10487	08/25	11-AUG-25	242
0801	01	800	01	00	00	10488	08/25	11-AUG-25	264
0801	01	800	01	00	00	10489	08/25	11-AUG-25	430
0801	01	800	01	00	00	10490	08/25	11-AUG-25	40
0801	01	800	01	00	00	10491	08/25	11-AUG-25	336
0801	01	800	01	00	00	10492	08/25	11-AUG-25	275
0801	01	800	01	00	00	10493	08/25	11-AUG-25	311
0801	01	800	01	00	00	10494	08/25	11-AUG-25	40
0801	01	800	01	00	00	10495	08/25	11-AUG-25	40
0801	01	800	01	00	00	10496	08/25	11-AUG-25	40
0801	01	800	01	00	00	10497	08/25	11-AUG-25	40
0801	01	800	01	00	00	179	08/25	06-AUG-25	1,399
0801	01	800	01	00	00	180	08/25	06-AUG-25	62,318
0801	01	800	01	00	00	181	08/25	06-AUG-25	3,654
0801	01	800	01	00	00	282	08/25	06-AUG-25	1,368
0801	01	800	01	00	00	283	08/25	06-AUG-25	246
0801	01	800	01	00	00	284	08/25	06-AUG-25	446
0801	01	800	01	00	00	285	08/25	06-AUG-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	286	08/25	06-AUG-25	8,800
0801	01	800	01	00	00	427	08/25	06-AUG-25	783
0801	01	800	01	00	00	428	08/25	06-AUG-25	370
0801	01	800	01	00	00	429	08/25	06-AUG-25	200
0801	01	800	01	00	00	430	08/25	06-AUG-25	200
0801	01	800	01	00	00	431	08/25	06-AUG-25	150
0801	01	800	01	00	00	432	08/25	06-AUG-25	150
0801	01	800	01	00	00	433	08/25	06-AUG-25	600
0801	01	800	01	00	00	434	08/25	06-AUG-25	18,940
0801	01	800	01	00	00	481	08/25	06-AUG-25	1,283
0801	01	800	01	00	00	482	08/25	06-AUG-25	53
0801	01	800	01	00	00	483	08/25	06-AUG-25	53
0801	01	800	01	00	00	484	08/25	06-AUG-25	107
0801	01	800	01	00	00	485	08/25	06-AUG-25	107
0801	01	800	01	00	00	486	08/25	06-AUG-25	107
0801	01	800	01	00	00	487	08/25	06-AUG-25	53
0801	01	800	01	00	00	488	08/25	06-AUG-25	53
0801	01	800	01	00	00	489	08/25	06-AUG-25	48
0801	01	800	01	00	00	490	08/25	06-AUG-25	48
0801	01	800	01	00	00	491	08/25	06-AUG-25	48
0801	01	800	01	00	00	492	08/25	06-AUG-25	48
0801	01	800	01	00	00	493	08/25	06-AUG-25	48
0801	01	800	01	00	00	494	08/25	06-AUG-25	48
0801	01	800	01	00	00	495	08/25	06-AUG-25	97
0801	01	800	01	00	00	496	08/25	06-AUG-25	97
0801	01	800	01	00	00	497	08/25	06-AUG-25	48
0801	01	800	01	00	00	1924	08/25	29-AUG-25	240
0801	01	800	01	00	00	3734	08/25	29-AUG-25	839
0801	01	800	01	00	00	3735	08/25	29-AUG-25	2,178
0801	01	800	01	00	00	3736	08/25	29-AUG-25	582
0801	01	800	01	00	00	3737	08/25	29-AUG-25	277
0801	01	800	01	00	00	3738	08/25	29-AUG-25	311
0801	01	800	01	00	00	3739	08/25	29-AUG-25	1,409
0801	01	800	01	00	00	3740	08/25	29-AUG-25	542
0801	01	800	01	00	00	3741	08/25	29-AUG-25	1,360
0801	01	800	01	00	00	3742	08/25	29-AUG-25	90
0801	01	800	01	00	00	3743	08/25	29-AUG-25	90
0801	01	800	01	00	00	3744	08/25	29-AUG-25	200
0801	01	800	01	00	00	3745	08/25	29-AUG-25	200
0801	01	800	01	00	00	3746	08/25	29-AUG-25	200
0801	01	800	01	00	00	3747	08/25	29-AUG-25	221
0801	01	800	01	00	00	3748	08/25	29-AUG-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	3749	08/25	29-AUG-25	224
0801	01	800	01	00	00	3750	08/25	29-AUG-25	221
0801	01	800	01	00	00	3751	08/25	29-AUG-25	217
0801	01	800	01	00	00	3752	08/25	29-AUG-25	261
0801	01	800	01	00	00	3753	08/25	29-AUG-25	261
0801	01	800	01	00	00	3754	08/25	29-AUG-25	90
0801	01	800	01	00	00	3755	08/25	29-AUG-25	783
0801	01	800	01	00	00	3756	08/25	29-AUG-25	1,353
0801	01	800	01	00	00	3757	08/25	29-AUG-25	298
0801	01	800	01	00	00	3758	08/25	29-AUG-25	40
0801	01	800	01	00	00	3759	08/25	29-AUG-25	549
0801	01	800	01	00	00	3760	08/25	29-AUG-25	5,729
0801	01	800	01	00	00	3761	08/25	29-AUG-25	243
0801	01	800	01	00	00	3762	08/25	29-AUG-25	3,730
0801	01	800	01	00	00	3763	08/25	29-AUG-25	5,124
0801	01	800	01	00	00	3764	08/25	29-AUG-25	1,859
0801	01	800	01	00	00	3765	08/25	29-AUG-25	1,955
0801	01	800	01	00	00	3766	08/25	29-AUG-25	207
0801	01	800	01	00	00	3767	08/25	29-AUG-25	3,108
0801	01	800	01	00	00	3768	08/25	29-AUG-25	11,922
0801	01	800	01	00	00	1818	08/25	27-AUG-25	499
0801	01	800	01	00	00	1819	08/25	27-AUG-25	40
0801	01	800	01	00	00	1820	08/25	27-AUG-25	40
0801	01	800	01	00	00	1821	08/25	27-AUG-25	40
0801	01	800	01	00	00	1822	08/25	27-AUG-25	1,299
0801	01	800	01	00	00	1823	08/25	27-AUG-25	2,568
0801	01	800	01	00	00	1824	08/25	27-AUG-25	971
0801	01	800	01	00	00	1825	08/25	27-AUG-25	175
0801	01	800	01	00	00	1826	08/25	27-AUG-25	949
0801	01	800	01	00	00	1827	08/25	27-AUG-25	240
0801	01	800	01	00	00	1828	08/25	27-AUG-25	2,698
0801	01	800	01	00	00	1829	08/25	27-AUG-25	1,349
0801	01	800	01	00	00	1830	08/25	27-AUG-25	1,601
0801	01	800	01	00	00	1831	08/25	27-AUG-25	1,505
0801	01	800	01	00	00	1832	08/25	27-AUG-25	438
0801	01	800	01	00	00	1833	08/25	27-AUG-25	40
0801	01	800	01	00	00	1834	08/25	27-AUG-25	40
0801	01	800	01	00	00	1835	08/25	27-AUG-25	929
0801	01	800	01	00	00	1836	08/25	27-AUG-25	165
0801	01	800	01	00	00	1837	08/25	27-AUG-25	1,680
0801	01	800	01	00	00	1838	08/25	27-AUG-25	674
0801	01	800	01	00	00	1839	08/25	27-AUG-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	1840	08/25	27-AUG-25	428
0801	01	800	01	00	00	1841	08/25	27-AUG-25	90
0801	01	800	01	00	00	1842	08/25	27-AUG-25	3,686
0801	01	800	01	00	00	1843	08/25	27-AUG-25	250
0801	01	800	01	00	00	1844	08/25	27-AUG-25	40
0801	01	800	01	00	00	1845	08/25	27-AUG-25	40
0801	01	800	01	00	00	1846	08/25	27-AUG-25	119
0801	01	800	01	00	00	1847	08/25	27-AUG-25	263
0801	01	800	01	00	00	1848	08/25	27-AUG-25	131
0801	01	800	01	00	00	1849	08/25	27-AUG-25	404
0801	01	800	01	00	00	1850	08/25	27-AUG-25	301
0801	01	800	01	00	00	1851	08/25	27-AUG-25	757
0801	01	800	01	00	00	1852	08/25	27-AUG-25	652
0801	01	800	01	00	00	1853	08/25	27-AUG-25	298
0801	01	800	01	00	00	1854	08/25	27-AUG-25	40
0801	01	800	01	00	00	1855	08/25	27-AUG-25	294
0801	01	800	01	00	00	1856	08/25	27-AUG-25	2,021
0801	01	800	01	00	00	1857	08/25	27-AUG-25	438
0801	01	800	01	00	00	1858	08/25	27-AUG-25	275
0801	01	800	01	00	00	1859	08/25	27-AUG-25	274
0801	01	800	01	00	00	3630	08/25	27-AUG-25	754
0801	01	800	01	00	00	3631	08/25	27-AUG-25	2,947
0801	01	800	01	00	00	3632	08/25	27-AUG-25	253
0801	01	800	01	00	00	1905	08/25	29-AUG-25	570
0801	01	800	01	00	00	1906	08/25	29-AUG-25	1,010
0801	01	800	01	00	00	1907	08/25	29-AUG-25	657
0801	01	800	01	00	00	1908	08/25	29-AUG-25	5,285
0801	01	800	01	00	00	1909	08/25	29-AUG-25	1,353
0801	01	800	01	00	00	1910	08/25	29-AUG-25	707
0801	01	800	01	00	00	1911	08/25	29-AUG-25	151
0801	01	800	01	00	00	1912	08/25	29-AUG-25	198
0801	01	800	01	00	00	1913	08/25	29-AUG-25	138
0801	01	800	01	00	00	1914	08/25	29-AUG-25	652
0801	01	800	01	00	00	1915	08/25	29-AUG-25	118
0801	01	800	01	00	00	1916	08/25	29-AUG-25	1,881
0801	01	800	01	00	00	1917	08/25	29-AUG-25	836
0801	01	800	01	00	00	1918	08/25	29-AUG-25	151
0801	01	800	01	00	00	1919	08/25	29-AUG-25	473
0801	01	800	01	00	00	1920	08/25	29-AUG-25	40
0801	01	800	01	00	00	1921	08/25	29-AUG-25	1,205
0801	01	800	01	00	00	1922	08/25	29-AUG-25	40
0801	01	800	01	00	00	1923	08/25	29-AUG-25	3,380

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	7091	08/25	22-AUG-25	853
0801	01	800	01	00	00	7092	08/25	22-AUG-25	3,266
0801	01	800	01	00	00	7093	08/25	22-AUG-25	264
0801	01	800	01	00	00	7094	08/25	22-AUG-25	264
0801	01	800	01	00	00	7095	08/25	22-AUG-25	561
0801	01	800	01	00	00	7096	08/25	22-AUG-25	2,274
0801	01	800	01	00	00	7097	08/25	22-AUG-25	100
0801	01	800	01	00	00	7098	08/25	22-AUG-25	235
0801	01	800	01	00	00	11126	08/25	22-AUG-25	495
0801	01	800	01	00	00	11127	08/25	22-AUG-25	40
0801	01	800	01	00	00	11128	08/25	22-AUG-25	220
0801	01	800	01	00	00	11129	08/25	22-AUG-25	500
0801	01	800	01	00	00	11130	08/25	22-AUG-25	2,666
0801	01	800	01	00	00	11131	08/25	22-AUG-25	40
0801	01	800	01	00	00	11132	08/25	22-AUG-25	776
0801	01	800	01	00	00	11133	08/25	22-AUG-25	40
0801	01	800	01	00	00	11134	08/25	22-AUG-25	40
0801	01	800	01	00	00	11135	08/25	22-AUG-25	680
0801	01	800	01	00	00	11136	08/25	22-AUG-25	100
0801	01	800	01	00	00	11137	08/25	22-AUG-25	931
0801	01	800	01	00	00	11138	08/25	22-AUG-25	1,100
0801	01	800	01	00	00	11139	08/25	22-AUG-25	592
0801	01	800	01	00	00	11140	08/25	22-AUG-25	2,632
0801	01	800	01	00	00	11141	08/25	22-AUG-25	90
0801	01	800	01	00	00	11142	08/25	22-AUG-25	90
0801	01	800	01	00	00	11143	08/25	22-AUG-25	90
0801	01	800	01	00	00	11144	08/25	22-AUG-25	90
0801	01	800	01	00	00	11145	08/25	22-AUG-25	90
0801	01	800	01	00	00	11146	08/25	22-AUG-25	2,622
0801	01	800	01	00	00	11147	08/25	22-AUG-25	2,570
0801	01	800	01	00	00	11148	08/25	22-AUG-25	2,607
0801	01	800	01	00	00	11149	08/25	22-AUG-25	40
0801	01	800	01	00	00	11150	08/25	22-AUG-25	2,327
0801	01	800	01	00	00	11151	08/25	22-AUG-25	3,912
0801	01	800	01	00	00	11152	08/25	22-AUG-25	498
0801	01	800	01	00	00	11153	08/25	22-AUG-25	3,866
0801	01	800	01	00	00	11154	08/25	22-AUG-25	6,230
0801	01	800	01	00	00	11155	08/25	22-AUG-25	570
0801	01	800	01	00	00	11156	08/25	22-AUG-25	50
0801	01	800	01	00	00	11157	08/25	22-AUG-25	50
0801	01	800	01	00	00	11158	08/25	22-AUG-25	7,012
0801	01	800	01	00	00	11159	08/25	22-AUG-25	981

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	11160	08/25	22-AUG-25	1,434
0801	01	800	01	00	00	11161	08/25	22-AUG-25	835
0801	01	800	01	00	00	11162	08/25	22-AUG-25	1,245
0801	01	800	01	00	00	11163	08/25	22-AUG-25	1,116
0801	01	800	01	00	00	11164	08/25	22-AUG-25	1,151
0801	01	800	01	00	00	11165	08/25	22-AUG-25	369
0801	01	800	01	00	00	11166	08/25	22-AUG-25	958
0801	01	800	01	00	00	11167	08/25	22-AUG-25	1,227
0801	01	800	01	00	00	11168	08/25	22-AUG-25	1,921
0801	01	800	01	00	00	11169	08/25	22-AUG-25	6,839
0801	01	800	01	00	00	11170	08/25	22-AUG-25	5,318
0801	01	800	01	00	00	1483	08/25	27-AUG-25	50
0801	01	800	01	00	00	1484	08/25	27-AUG-25	50
0801	01	800	01	00	00	1485	08/25	27-AUG-25	1,083
0801	01	800	01	00	00	1486	08/25	27-AUG-25	353
0801	01	800	01	00	00	1487	08/25	27-AUG-25	336
0801	01	800	01	00	00	1488	08/25	27-AUG-25	50
0801	01	800	01	00	00	1489	08/25	27-AUG-25	50
0801	01	800	01	00	00	1490	08/25	27-AUG-25	1,000
0801	01	800	01	00	00	1491	08/25	27-AUG-25	100
0801	01	800	01	00	00	1492	08/25	27-AUG-25	34,300
0801	01	800	01	00	00	1817	08/25	27-AUG-25	4,629
0801	01	800	01	00	00	10451	08/25	11-AUG-25	240
0801	01	800	01	00	00	10452	08/25	11-AUG-25	240
0801	01	800	01	00	00	10453	08/25	11-AUG-25	40
0801	01	800	01	00	00	10454	08/25	11-AUG-25	40
0801	01	800	01	00	00	10455	08/25	11-AUG-25	3,781
0801	01	800	01	00	00	10456	08/25	11-AUG-25	125
0801	01	800	01	00	00	10457	08/25	11-AUG-25	90
0801	01	800	01	00	00	6928	08/25	18-AUG-25	1,900
0801	01	800	01	00	00	6929	08/25	18-AUG-25	1,900
0801	01	800	01	00	00	6930	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6931	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6932	08/25	18-AUG-25	1,900
0801	01	800	01	00	00	6933	08/25	18-AUG-25	40
0801	01	800	01	00	00	6934	08/25	18-AUG-25	246
0801	01	800	01	00	00	6935	08/25	18-AUG-25	90
0801	01	800	01	00	00	6936	08/25	18-AUG-25	818
0801	01	800	01	00	00	6937	08/25	18-AUG-25	100
0801	01	800	01	00	00	6938	08/25	18-AUG-25	240
0801	01	800	01	00	00	6939	08/25	18-AUG-25	235
0801	01	800	01	00	00	6940	08/25	18-AUG-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	6941	08/25	18-AUG-25	271
0801	01	800	01	00	00	6942	08/25	18-AUG-25	53
0801	01	800	01	00	00	6943	08/25	18-AUG-25	50
0801	01	800	01	00	00	6944	08/25	18-AUG-25	151
0801	01	800	01	00	00	6945	08/25	18-AUG-25	1,336
0801	01	800	01	00	00	6946	08/25	18-AUG-25	1,107
0801	01	800	01	00	00	6947	08/25	18-AUG-25	2,580
0801	01	800	01	00	00	6948	08/25	18-AUG-25	802
0801	01	800	01	00	00	6949	08/25	18-AUG-25	200
0801	01	800	01	00	00	6950	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6951	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6952	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6953	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6954	08/25	18-AUG-25	1,320
0801	01	800	01	00	00	6955	08/25	18-AUG-25	4,081
0801	01	800	01	00	00	6956	08/25	18-AUG-25	240
0801	01	800	01	00	00	6957	08/25	18-AUG-25	200
0801	01	800	01	00	00	6958	08/25	18-AUG-25	3,073
0801	01	800	01	00	00	6959	08/25	18-AUG-25	2,063
0801	01	800	01	00	00	10731	08/25	18-AUG-25	9,416
0801	01	800	01	00	00	10732	08/25	18-AUG-25	9,339
0801	01	800	01	00	00	10733	08/25	18-AUG-25	9,374
0801	01	800	01	00	00	10734	08/25	18-AUG-25	8,994
0801	01	800	01	00	00	10735	08/25	18-AUG-25	9,768
0801	01	800	01	00	00	10736	08/25	18-AUG-25	8,867
0801	01	800	01	00	00	10737	08/25	18-AUG-25	10,606
0801	01	800	01	00	00	10738	08/25	18-AUG-25	10,892
0801	01	800	01	00	00	10739	08/25	18-AUG-25	14,120
0801	01	800	01	00	00	10740	08/25	18-AUG-25	10,174
0801	01	800	01	00	00	10741	08/25	18-AUG-25	10,505
0801	01	800	01	00	00	10742	08/25	18-AUG-25	10,668
0801	01	800	01	00	00	10743	08/25	18-AUG-25	9,522
0801	01	800	01	00	00	10744	08/25	18-AUG-25	10,528
0801	01	800	01	00	00	10745	08/25	18-AUG-25	11,063
0801	01	800	01	00	00	10746	08/25	18-AUG-25	10,498
0801	01	800	01	00	00	10747	08/25	18-AUG-25	10,219
0801	01	800	01	00	00	10748	08/25	18-AUG-25	10,934
0801	01	800	01	00	00	10749	08/25	18-AUG-25	610
0801	01	800	01	00	00	10750	08/25	18-AUG-25	538
0801	01	800	01	00	00	10751	08/25	18-AUG-25	551
0801	01	800	01	00	00	10752	08/25	18-AUG-25	140
0801	01	800	01	00	00	10753	08/25	18-AUG-25	140

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	7089	08/25	22-AUG-25	107
0801	01	800	01	00	00	7090	08/25	22-AUG-25	224
0801	01	800	01	00	00	10138	08/25	05-AUG-25	448
0801	01	800	01	00	00	10139	08/25	05-AUG-25	206
0801	01	800	01	00	00	10140	08/25	05-AUG-25	183
0801	01	800	01	00	00	10141	08/25	05-AUG-25	1,513
0801	01	800	01	00	00	10142	08/25	05-AUG-25	1,167
0801	01	800	01	00	00	10143	08/25	05-AUG-25	234
0801	01	800	01	00	00	10144	08/25	05-AUG-25	444
0801	01	800	01	00	00	10145	08/25	05-AUG-25	725
0801	01	800	01	00	00	10146	08/25	05-AUG-25	506
0801	01	800	01	00	00	10147	08/25	05-AUG-25	100
0801	01	800	01	00	00	10148	08/25	05-AUG-25	205
0801	01	800	01	00	00	10149	08/25	05-AUG-25	506
0801	01	800	01	00	00	99	08/25	06-AUG-25	4,947
0801	01	800	01	00	00	100	08/25	06-AUG-25	428
0801	01	800	01	00	00	178	08/25	06-AUG-25	14,144
0801	01	800	01	00	00	6703	08/25	11-AUG-25	514
0801	01	800	01	00	00	6704	08/25	11-AUG-25	514
0801	01	800	01	00	00	6705	08/25	11-AUG-25	488
0801	01	800	01	00	00	6706	08/25	11-AUG-25	421
0801	01	800	01	00	00	6707	08/25	11-AUG-25	500
0801	01	800	01	00	00	6708	08/25	11-AUG-25	500
0801	01	800	01	00	00	6709	08/25	11-AUG-25	55
0801	01	800	01	00	00	6710	08/25	11-AUG-25	60
0801	01	800	01	00	00	6711	08/25	11-AUG-25	50
0801	01	800	01	00	00	6712	08/25	11-AUG-25	119
0801	01	800	01	00	00	6713	08/25	11-AUG-25	1,131
0801	01	800	01	00	00	6714	08/25	11-AUG-25	1,100
0801	01	800	01	00	00	6715	08/25	11-AUG-25	1,312
0801	01	800	01	00	00	6716	08/25	11-AUG-25	55
0801	01	800	01	00	00	6717	08/25	11-AUG-25	145
0801	01	800	01	00	00	6718	08/25	11-AUG-25	5,939
0801	01	800	01	00	00	6719	08/25	11-AUG-25	737
0801	01	800	01	00	00	6720	08/25	11-AUG-25	17,035
0801	01	800	01	00	00	6721	08/25	11-AUG-25	1,022
0801	01	800	01	00	00	6722	08/25	11-AUG-25	1,309
0801	01	800	01	00	00	6723	08/25	11-AUG-25	913
0801	01	800	01	00	00	6724	08/25	11-AUG-25	44
0801	01	800	01	00	00	6725	08/25	11-AUG-25	40
0801	01	800	01	00	00	6726	08/25	11-AUG-25	40
0801	01	800	01	00	00	6727	08/25	11-AUG-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	6728	08/25	11-AUG-25	40
0801	01	800	01	00	00	6729	08/25	11-AUG-25	40
0801	01	800	01	00	00	6730	08/25	11-AUG-25	1,434
0801	01	800	01	00	00	6731	08/25	11-AUG-25	611
0801	01	800	01	00	00	6732	08/25	11-AUG-25	598
0801	01	800	01	00	00	6733	08/25	11-AUG-25	452
0801	01	800	01	00	00	6734	08/25	11-AUG-25	40
0801	01	800	01	00	00	6735	08/25	11-AUG-25	1,657
0801	01	800	01	00	00	6736	08/25	11-AUG-25	519
0801	01	800	01	00	00	6737	08/25	11-AUG-25	1,972
0801	01	800	01	00	00	6738	08/25	11-AUG-25	1,700
0801	01	800	01	00	00	6739	08/25	11-AUG-25	40
0801	01	800	01	00	00	10439	08/25	11-AUG-25	40
0801	01	800	01	00	00	10440	08/25	11-AUG-25	118
0801	01	800	01	00	00	10441	08/25	11-AUG-25	462
0801	01	800	01	00	00	10442	08/25	11-AUG-25	430
0801	01	800	01	00	00	10443	08/25	11-AUG-25	290
0801	01	800	01	00	00	10444	08/25	11-AUG-25	224
0801	01	800	01	00	00	10445	08/25	11-AUG-25	193
0801	01	800	01	00	00	10446	08/25	11-AUG-25	167
0801	01	800	01	00	00	10447	08/25	11-AUG-25	346
0801	01	800	01	00	00	10448	08/25	11-AUG-25	380
0801	01	800	01	00	00	10449	08/25	11-AUG-25	452
0801	01	800	01	00	00	10450	08/25	11-AUG-25	240
0801	01	800	01	00	00	10097	08/25	05-AUG-25	7,075
0801	01	800	01	00	00	10098	08/25	05-AUG-25	40
0801	01	800	01	00	00	10099	08/25	05-AUG-25	40
0801	01	800	01	00	00	10100	08/25	05-AUG-25	40
0801	01	800	01	00	00	10101	08/25	05-AUG-25	40
0801	01	800	01	00	00	10102	08/25	05-AUG-25	40
0801	01	800	01	00	00	10103	08/25	05-AUG-25	816
0801	01	800	01	00	00	10104	08/25	05-AUG-25	28,291
0801	01	800	01	00	00	10105	08/25	05-AUG-25	90
0801	01	800	01	00	00	10106	08/25	05-AUG-25	560
0801	01	800	01	00	00	10107	08/25	05-AUG-25	614
0801	01	800	01	00	00	10108	08/25	05-AUG-25	90
0801	01	800	01	00	00	10109	08/25	05-AUG-25	692
0801	01	800	01	00	00	10110	08/25	05-AUG-25	650
0801	01	800	01	00	00	10111	08/25	05-AUG-25	242
0801	01	800	01	00	00	10112	08/25	05-AUG-25	1,091
0801	01	800	01	00	00	10113	08/25	05-AUG-25	2,251
0801	01	800	01	00	00	10114	08/25	05-AUG-25	596

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10115	08/25	05-AUG-25	53
0801	01	800	01	00	00	10116	08/25	05-AUG-25	1,198
0801	01	800	01	00	00	10117	08/25	05-AUG-25	2,795
0801	01	800	01	00	00	10118	08/25	05-AUG-25	307
0801	01	800	01	00	00	10119	08/25	05-AUG-25	462
0801	01	800	01	00	00	10120	08/25	05-AUG-25	580
0801	01	800	01	00	00	10121	08/25	05-AUG-25	40
0801	01	800	01	00	00	10122	08/25	05-AUG-25	942
0801	01	800	01	00	00	10123	08/25	05-AUG-25	40
0801	01	800	01	00	00	10124	08/25	05-AUG-25	40
0801	01	800	01	00	00	10125	08/25	05-AUG-25	90
0801	01	800	01	00	00	10126	08/25	05-AUG-25	3,271
0801	01	800	01	00	00	10127	08/25	05-AUG-25	7,032
0801	01	800	01	00	00	10128	08/25	05-AUG-25	811
0801	01	800	01	00	00	10129	08/25	05-AUG-25	5,457
0801	01	800	01	00	00	10130	08/25	05-AUG-25	1,331
0801	01	800	01	00	00	10131	08/25	05-AUG-25	2,109
0801	01	800	01	00	00	10132	08/25	05-AUG-25	464
0801	01	800	01	00	00	10133	08/25	05-AUG-25	282
0801	01	800	01	00	00	10134	08/25	05-AUG-25	208
0801	01	800	01	00	00	10135	08/25	05-AUG-25	352
0801	01	800	01	00	00	10136	08/25	05-AUG-25	1,267
0801	01	800	01	00	00	10137	08/25	05-AUG-25	160
0801	01	800	01	00	00	1518	08/25	29-AUG-25	243
0801	01	800	01	00	00	1519	08/25	29-AUG-25	873
0801	01	800	01	00	00	1520	08/25	29-AUG-25	1,415
0801	01	800	01	00	00	1521	08/25	29-AUG-25	1,495
0801	01	800	01	00	00	1522	08/25	29-AUG-25	541
0801	01	800	01	00	00	1523	08/25	29-AUG-25	935
0801	01	800	01	00	00	1524	08/25	29-AUG-25	655
0801	01	800	01	00	00	1525	08/25	29-AUG-25	655
0801	01	800	01	00	00	1526	08/25	29-AUG-25	200
0801	01	800	01	00	00	1527	08/25	29-AUG-25	1,000
0801	01	800	01	00	00	1529	08/25	29-AUG-25	400
0801	01	800	01	00	00	1531	08/25	29-AUG-25	23,874
0801	01	800	01	00	00	1532	08/25	29-AUG-25	200
0801	01	800	01	00	00	1533	08/25	29-AUG-25	10,917
0801	01	800	01	00	00	1534	08/25	29-AUG-25	3,03,51,507
0801	01	800	01	00	00	1535	08/25	29-AUG-25	23,200
0801	01	800	01	00	00	1894	08/25	29-AUG-25	854
0801	01	800	01	00	00	1895	08/25	29-AUG-25	205
0801	01	800	01	00	00	1896	08/25	29-AUG-25	

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	1897	08/25	29-AUG-25	1,009
0801	01	800	01	00	00	1899	08/25	29-AUG-25	1,076
0801	01	800	01	00	00	1900	08/25	29-AUG-25	1,264
0801	01	800	01	00	00	1901	08/25	29-AUG-25	500
0801	01	800	01	00	00	1902	08/25	29-AUG-25	220
0801	01	800	01	00	00	1903	08/25	29-AUG-25	369
0801	01	800	01	00	00	1904	08/25	29-AUG-25	667
0801	01	800	01	00	00	225	08/25	27-AUG-25	2,448
0801	01	800	01	00	00	226	08/25	27-AUG-25	2,282
0801	01	800	01	00	00	322	08/25	27-AUG-25	9,300
0801	01	800	01	00	00	486	08/25	27-AUG-25	4,051
0801	01	800	01	00	00	487	08/25	27-AUG-25	3,707
0801	01	800	01	00	00	488	08/25	27-AUG-25	26,400
0801	01	800	01	00	00	614	08/25	27-AUG-25	50
0801	01	800	01	00	00	615	08/25	27-AUG-25	15,589
0801	01	800	01	00	00	616	08/25	27-AUG-25	200
0801	01	800	01	00	00	619	08/25	27-AUG-25	7,416
0801	01	800	01	00	00	620	08/25	27-AUG-25	500
0801	01	800	01	00	00	621	08/25	27-AUG-25	255
0801	01	800	01	00	00	622	08/25	27-AUG-25	1,967
0801	01	800	01	00	00	623	08/25	27-AUG-25	1,837
0801	01	800	01	00	00	624	08/25	27-AUG-25	235
0801	01	800	01	00	00	625	08/25	27-AUG-25	2,632
0801	01	800	01	00	00	626	08/25	27-AUG-25	758
0801	01	800	01	00	00	627	08/25	27-AUG-25	422
0801	01	800	01	00	00	628	08/25	27-AUG-25	217
0801	01	800	01	00	00	629	08/25	27-AUG-25	391
0801	01	800	01	00	00	629	08/25	27-AUG-25	722
0801	01	800	01	00	00	630	08/25	27-AUG-25	904
0801	01	800	01	00	00	630	08/25	27-AUG-25	18,500
0801	01	800	01	00	00	631	08/25	27-AUG-25	146
0801	01	800	01	00	00	632	08/25	27-AUG-25	116
0801	01	800	01	00	00	633	08/25	27-AUG-25	6,090
0801	01	800	01	00	00	634	08/25	27-AUG-25	1,107
0801	01	800	01	00	00	635	08/25	27-AUG-25	185
0801	01	800	01	00	00	636	08/25	27-AUG-25	452
0801	01	800	01	00	00	637	08/25	27-AUG-25	40
0801	01	800	01	00	00	1477	08/25	27-AUG-25	1,742
0801	01	800	01	00	00	1478	08/25	27-AUG-25	1,473
0801	01	800	01	00	00	1479	08/25	27-AUG-25	664
0801	01	800	01	00	00	1480	08/25	27-AUG-25	295
0801	01	800	01	00	00	1481	08/25	27-AUG-25	150

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	1482	08/25	27-AUG-25	833
0801	01	800	01	00	00	327	08/25	29-AUG-25	5,500
0801	01	800	01	00	00	494	08/25	29-AUG-25	90
0801	01	800	01	00	00	495	08/25	29-AUG-25	627
0801	01	800	01	00	00	496	08/25	29-AUG-25	203
0801	01	800	01	00	00	637	08/25	29-AUG-25	521
0801	01	800	01	00	00	638	08/25	29-AUG-25	619
0801	01	800	01	00	00	639	08/25	29-AUG-25	1,300
0801	01	800	01	00	00	640	08/25	29-AUG-25	357
0801	01	800	01	00	00	641	08/25	29-AUG-25	17,700
0801	01	800	01	00	00	645	08/25	29-AUG-25	755
0801	01	800	01	00	00	646	08/25	29-AUG-25	2,235
0801	01	800	01	00	00	647	08/25	29-AUG-25	1,057
0801	01	800	01	00	00	648	08/25	29-AUG-25	1,228
0801	01	800	01	00	00	649	08/25	29-AUG-25	50
0801	01	800	01	00	00	650	08/25	29-AUG-25	50
0801	01	800	01	00	00	651	08/25	29-AUG-25	644
0801	01	800	01	00	00	652	08/25	29-AUG-25	40
0801	01	800	01	00	00	653	08/25	29-AUG-25	1,202
0801	01	800	01	00	00	1509	08/25	29-AUG-25	7,01,21,755
0801	01	800	01	00	00	1510	08/25	29-AUG-25	50
0801	01	800	01	00	00	1512	08/25	29-AUG-25	289
0801	01	800	01	00	00	1513	08/25	29-AUG-25	541
0801	01	800	01	00	00	1514	08/25	29-AUG-25	253
0801	01	800	01	00	00	1515	08/25	29-AUG-25	2,224
0801	01	800	01	00	00	1517	08/25	29-AUG-25	505
0801	01	800	01	00	00	7045	08/25	22-AUG-25	1,874
0801	01	800	01	00	00	7046	08/25	22-AUG-25	2,485
0801	01	800	01	00	00	7047	08/25	22-AUG-25	104
0801	01	800	01	00	00	7048	08/25	22-AUG-25	1,937
0801	01	800	01	00	00	7049	08/25	22-AUG-25	693
0801	01	800	01	00	00	7050	08/25	22-AUG-25	2,510
0801	01	800	01	00	00	7051	08/25	22-AUG-25	3,315
0801	01	800	01	00	00	7052	08/25	22-AUG-25	1,990
0801	01	800	01	00	00	7053	08/25	22-AUG-25	1,164
0801	01	800	01	00	00	7054	08/25	22-AUG-25	2,649
0801	01	800	01	00	00	7055	08/25	22-AUG-25	561
0801	01	800	01	00	00	7056	08/25	22-AUG-25	2,344
0801	01	800	01	00	00	7057	08/25	22-AUG-25	93
0801	01	800	01	00	00	7058	08/25	22-AUG-25	90
0801	01	800	01	00	00	7059	08/25	22-AUG-25	221
0801	01	800	01	00	00	7060	08/25	22-AUG-25	206

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	7061	08/25	22-AUG-25	937
0801	01	800	01	00	00	7062	08/25	22-AUG-25	1,758
0801	01	800	01	00	00	7063	08/25	22-AUG-25	202
0801	01	800	01	00	00	7064	08/25	22-AUG-25	722
0801	01	800	01	00	00	7065	08/25	22-AUG-25	277
0801	01	800	01	00	00	7066	08/25	22-AUG-25	3,580
0801	01	800	01	00	00	7067	08/25	22-AUG-25	250
0801	01	800	01	00	00	7068	08/25	22-AUG-25	213
0801	01	800	01	00	00	7069	08/25	22-AUG-25	217
0801	01	800	01	00	00	7070	08/25	22-AUG-25	210
0801	01	800	01	00	00	7071	08/25	22-AUG-25	580
0801	01	800	01	00	00	7072	08/25	22-AUG-25	1,135
0801	01	800	01	00	00	7073	08/25	22-AUG-25	1,942
0801	01	800	01	00	00	7074	08/25	22-AUG-25	3,025
0801	01	800	01	00	00	7075	08/25	22-AUG-25	40
0801	01	800	01	00	00	7076	08/25	22-AUG-25	40
0801	01	800	01	00	00	7077	08/25	22-AUG-25	336
0801	01	800	01	00	00	7078	08/25	22-AUG-25	330
0801	01	800	01	00	00	7079	08/25	22-AUG-25	454
0801	01	800	01	00	00	7080	08/25	22-AUG-25	472
0801	01	800	01	00	00	7081	08/25	22-AUG-25	3,310
0801	01	800	01	00	00	7082	08/25	22-AUG-25	578
0801	01	800	01	00	00	7083	08/25	22-AUG-25	1,244
0801	01	800	01	00	00	7084	08/25	22-AUG-25	500
0801	01	800	01	00	00	7085	08/25	22-AUG-25	506
0801	01	800	01	00	00	7086	08/25	22-AUG-25	506
0801	01	800	01	00	00	7087	08/25	22-AUG-25	240
0801	01	800	01	00	00	7088	08/25	22-AUG-25	240
0801	01	800	01	00	00	3615	08/25	26-AUG-25	930
0801	01	800	01	00	00	3616	08/25	26-AUG-25	107
0801	01	800	01	00	00	3617	08/25	26-AUG-25	725
0801	01	800	01	00	00	3618	08/25	26-AUG-25	295
0801	01	800	01	00	00	3619	08/25	26-AUG-25	50
0801	01	800	01	00	00	3620	08/25	26-AUG-25	1,291
0801	01	800	01	00	00	3621	08/25	26-AUG-25	4,385
0801	01	800	01	00	00	3622	08/25	26-AUG-25	382
0801	01	800	01	00	00	3623	08/25	26-AUG-25	741
0801	01	800	01	00	00	3624	08/25	26-AUG-25	90
0801	01	800	01	00	00	3625	08/25	26-AUG-25	5,677
0801	01	800	01	00	00	3626	08/25	26-AUG-25	3,454
0801	01	800	01	00	00	3627	08/25	26-AUG-25	469
0801	01	800	01	00	00	3628	08/25	26-AUG-25	547

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	3629	08/25	26-AUG-25	736
0801	01	800	01	00	00	71	08/25	27-AUG-25	267
0801	01	800	01	00	00	120	08/25	27-AUG-25	4,432
0801	01	800	01	00	00	222	08/25	27-AUG-25	7,449
0801	01	800	01	00	00	223	08/25	27-AUG-25	20,000
0801	01	800	01	00	00	224	08/25	27-AUG-25	2,052
0801	01	800	01	00	00	6875	08/25	18-AUG-25	280
0801	01	800	01	00	00	6876	08/25	18-AUG-25	2,374
0801	01	800	01	00	00	6877	08/25	18-AUG-25	15,301
0801	01	800	01	00	00	6878	08/25	18-AUG-25	189
0801	01	800	01	00	00	6879	08/25	18-AUG-25	50
0801	01	800	01	00	00	6880	08/25	18-AUG-25	40
0801	01	800	01	00	00	6881	08/25	18-AUG-25	95
0801	01	800	01	00	00	6882	08/25	18-AUG-25	304
0801	01	800	01	00	00	6883	08/25	18-AUG-25	241
0801	01	800	01	00	00	6884	08/25	18-AUG-25	237
0801	01	800	01	00	00	6885	08/25	18-AUG-25	737
0801	01	800	01	00	00	6886	08/25	18-AUG-25	342
0801	01	800	01	00	00	6887	08/25	18-AUG-25	1,743
0801	01	800	01	00	00	6888	08/25	18-AUG-25	5,996
0801	01	800	01	00	00	6889	08/25	18-AUG-25	394
0801	01	800	01	00	00	6890	08/25	18-AUG-25	1,470
0801	01	800	01	00	00	6891	08/25	18-AUG-25	100
0801	01	800	01	00	00	6892	08/25	18-AUG-25	549
0801	01	800	01	00	00	6893	08/25	18-AUG-25	250
0801	01	800	01	00	00	6894	08/25	18-AUG-25	40
0801	01	800	01	00	00	6895	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6896	08/25	18-AUG-25	40
0801	01	800	01	00	00	6897	08/25	18-AUG-25	40
0801	01	800	01	00	00	6898	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6899	08/25	18-AUG-25	3,306
0801	01	800	01	00	00	6900	08/25	18-AUG-25	657
0801	01	800	01	00	00	6901	08/25	18-AUG-25	4,957
0801	01	800	01	00	00	6902	08/25	18-AUG-25	816
0801	01	800	01	00	00	6903	08/25	18-AUG-25	383
0801	01	800	01	00	00	6904	08/25	18-AUG-25	40
0801	01	800	01	00	00	6905	08/25	18-AUG-25	40
0801	01	800	01	00	00	6906	08/25	18-AUG-25	40
0801	01	800	01	00	00	6907	08/25	18-AUG-25	40
0801	01	800	01	00	00	6908	08/25	18-AUG-25	2,331
0801	01	800	01	00	00	6909	08/25	18-AUG-25	737
0801	01	800	01	00	00	6910	08/25	18-AUG-25	1,700

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	6911	08/25	18-AUG-25	87
0801	01	800	01	00	00	6912	08/25	18-AUG-25	86
0801	01	800	01	00	00	6913	08/25	18-AUG-25	78
0801	01	800	01	00	00	6914	08/25	18-AUG-25	78
0801	01	800	01	00	00	6915	08/25	18-AUG-25	78
0801	01	800	01	00	00	6916	08/25	18-AUG-25	78
0801	01	800	01	00	00	6917	08/25	18-AUG-25	78
0801	01	800	01	00	00	6918	08/25	18-AUG-25	78
0801	01	800	01	00	00	6919	08/25	18-AUG-25	78
0801	01	800	01	00	00	6920	08/25	18-AUG-25	78
0801	01	800	01	00	00	6921	08/25	18-AUG-25	71
0801	01	800	01	00	00	6922	08/25	18-AUG-25	81
0801	01	800	01	00	00	6923	08/25	18-AUG-25	100
0801	01	800	01	00	00	6924	08/25	18-AUG-25	100
0801	01	800	01	00	00	6925	08/25	18-AUG-25	95
0801	01	800	01	00	00	6926	08/25	18-AUG-25	235
0801	01	800	01	00	00	6927	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	3518	08/25	22-AUG-25	16,698
0801	01	800	01	00	00	3519	08/25	22-AUG-25	818
0801	01	800	01	00	00	3520	08/25	22-AUG-25	964
0801	01	800	01	00	00	7037	08/25	22-AUG-25	3,223
0801	01	800	01	00	00	7038	08/25	22-AUG-25	2,204
0801	01	800	01	00	00	7039	08/25	22-AUG-25	2,529
0801	01	800	01	00	00	7040	08/25	22-AUG-25	2,550
0801	01	800	01	00	00	7041	08/25	22-AUG-25	500
0801	01	800	01	00	00	7042	08/25	22-AUG-25	580
0801	01	800	01	00	00	7043	08/25	22-AUG-25	1,855
0801	01	800	01	00	00	7044	08/25	22-AUG-25	3,345
0801	01	800	01	00	00	10092	08/25	05-AUG-25	166
0801	01	800	01	00	00	10093	08/25	05-AUG-25	40
0801	01	800	01	00	00	10094	08/25	05-AUG-25	40
0801	01	800	01	00	00	10095	08/25	05-AUG-25	40
0801	01	800	01	00	00	10096	08/25	05-AUG-25	351
0801	01	800	01	00	00	3272	08/25	11-AUG-25	99
0801	01	800	01	00	00	3273	08/25	11-AUG-25	99
0801	01	800	01	00	00	3274	08/25	11-AUG-25	235
0801	01	800	01	00	00	3275	08/25	11-AUG-25	515
0801	01	800	01	00	00	3276	08/25	11-AUG-25	326
0801	01	800	01	00	00	3277	08/25	11-AUG-25	578
0801	01	800	01	00	00	6653	08/25	11-AUG-25	312
0801	01	800	01	00	00	6654	08/25	11-AUG-25	237
0801	01	800	01	00	00	6655	08/25	11-AUG-25	695

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6656	08/25	11-AUG-25	4,655
0801	01	800	01	00	00	6657	08/25	11-AUG-25	4,868
0801	01	800	01	00	00	6658	08/25	11-AUG-25	200
0801	01	800	01	00	00	6659	08/25	11-AUG-25	4,203
0801	01	800	01	00	00	6660	08/25	11-AUG-25	4,512
0801	01	800	01	00	00	6661	08/25	11-AUG-25	11,304
0801	01	800	01	00	00	6662	08/25	11-AUG-25	9,544
0801	01	800	01	00	00	6663	08/25	11-AUG-25	4,887
0801	01	800	01	00	00	6664	08/25	11-AUG-25	11,144
0801	01	800	01	00	00	6665	08/25	11-AUG-25	11,144
0801	01	800	01	00	00	6666	08/25	11-AUG-25	3,400
0801	01	800	01	00	00	6667	08/25	11-AUG-25	8,518
0801	01	800	01	00	00	6668	08/25	11-AUG-25	702
0801	01	800	01	00	00	6669	08/25	11-AUG-25	638
0801	01	800	01	00	00	6670	08/25	11-AUG-25	1,716
0801	01	800	01	00	00	6671	08/25	11-AUG-25	5,513
0801	01	800	01	00	00	6672	08/25	11-AUG-25	5,161
0801	01	800	01	00	00	6673	08/25	11-AUG-25	6,358
0801	01	800	01	00	00	6674	08/25	11-AUG-25	1,716
0801	01	800	01	00	00	6675	08/25	11-AUG-25	1,763
0801	01	800	01	00	00	6676	08/25	11-AUG-25	778
0801	01	800	01	00	00	6677	08/25	11-AUG-25	827
0801	01	800	01	00	00	6678	08/25	11-AUG-25	977
0801	01	800	01	00	00	6679	08/25	11-AUG-25	40
0801	01	800	01	00	00	6680	08/25	11-AUG-25	257
0801	01	800	01	00	00	6681	08/25	11-AUG-25	592
0801	01	800	01	00	00	6682	08/25	11-AUG-25	606
0801	01	800	01	00	00	6683	08/25	11-AUG-25	888
0801	01	800	01	00	00	6684	08/25	11-AUG-25	1,606
0801	01	800	01	00	00	6685	08/25	11-AUG-25	2,659
0801	01	800	01	00	00	6686	08/25	11-AUG-25	214
0801	01	800	01	00	00	6687	08/25	11-AUG-25	2,819
0801	01	800	01	00	00	6688	08/25	11-AUG-25	1,096
0801	01	800	01	00	00	6689	08/25	11-AUG-25	10,273
0801	01	800	01	00	00	6690	08/25	11-AUG-25	6,316
0801	01	800	01	00	00	6691	08/25	11-AUG-25	612
0801	01	800	01	00	00	6692	08/25	11-AUG-25	553
0801	01	800	01	00	00	6693	08/25	11-AUG-25	200
0801	01	800	01	00	00	6694	08/25	11-AUG-25	90
0801	01	800	01	00	00	6695	08/25	11-AUG-25	90
0801	01	800	01	00	00	6696	08/25	11-AUG-25	90
0801	01	800	01	00	00	6697	08/25	11-AUG-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	6698	08/25	11-AUG-25	6,071
0801	01	800	01	00	00	6699	08/25	11-AUG-25	3,636
0801	01	800	01	00	00	6700	08/25	11-AUG-25	2,923
0801	01	800	01	00	00	6701	08/25	11-AUG-25	463
0801	01	800	01	00	00	6702	08/25	11-AUG-25	453
0801	01	800	01	00	00	6872	08/25	18-AUG-25	40
0801	01	800	01	00	00	6873	08/25	18-AUG-25	40
0801	01	800	01	00	00	6874	08/25	18-AUG-25	40
0801	01	800	01	00	00	6514	08/25	05-AUG-25	5,933
0801	01	800	01	00	00	6515	08/25	05-AUG-25	4,455
0801	01	800	01	00	00	6516	08/25	05-AUG-25	4,004
0801	01	800	01	00	00	6517	08/25	05-AUG-25	3,836
0801	01	800	01	00	00	6518	08/25	05-AUG-25	3,117
0801	01	800	01	00	00	6519	08/25	05-AUG-25	2,850
0801	01	800	01	00	00	6520	08/25	05-AUG-25	2,801
0801	01	800	01	00	00	6521	08/25	05-AUG-25	426
0801	01	800	01	00	00	6522	08/25	05-AUG-25	3,772
0801	01	800	01	00	00	6523	08/25	05-AUG-25	1,536
0801	01	800	01	00	00	6524	08/25	05-AUG-25	580
0801	01	800	01	00	00	6525	08/25	05-AUG-25	680
0801	01	800	01	00	00	6526	08/25	05-AUG-25	3,603
0801	01	800	01	00	00	6527	08/25	05-AUG-25	1,976
0801	01	800	01	00	00	10055	08/25	05-AUG-25	371
0801	01	800	01	00	00	10056	08/25	05-AUG-25	488
0801	01	800	01	00	00	10057	08/25	05-AUG-25	2,263
0801	01	800	01	00	00	10058	08/25	05-AUG-25	711
0801	01	800	01	00	00	10059	08/25	05-AUG-25	33,258
0801	01	800	01	00	00	10060	08/25	05-AUG-25	4,139
0801	01	800	01	00	00	10061	08/25	05-AUG-25	8,652
0801	01	800	01	00	00	10062	08/25	05-AUG-25	7,054
0801	01	800	01	00	00	10063	08/25	05-AUG-25	9,517
0801	01	800	01	00	00	10064	08/25	05-AUG-25	10,050
0801	01	800	01	00	00	10065	08/25	05-AUG-25	9,251
0801	01	800	01	00	00	10066	08/25	05-AUG-25	2,649
0801	01	800	01	00	00	10067	08/25	05-AUG-25	2,844
0801	01	800	01	00	00	10068	08/25	05-AUG-25	4,664
0801	01	800	01	00	00	10069	08/25	05-AUG-25	5,111
0801	01	800	01	00	00	10070	08/25	05-AUG-25	4,212
0801	01	800	01	00	00	10071	08/25	05-AUG-25	6,259
0801	01	800	01	00	00	10072	08/25	05-AUG-25	3,127
0801	01	800	01	00	00	10073	08/25	05-AUG-25	286
0801	01	800	01	00	00	10074	08/25	05-AUG-25	971

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	10075	08/25	05-AUG-25	40
0801	01	800	01	00	00	10076	08/25	05-AUG-25	2,035
0801	01	800	01	00	00	10077	08/25	05-AUG-25	7,803
0801	01	800	01	00	00	10078	08/25	05-AUG-25	4,620
0801	01	800	01	00	00	10079	08/25	05-AUG-25	4,664
0801	01	800	01	00	00	10080	08/25	05-AUG-25	4,715
0801	01	800	01	00	00	10081	08/25	05-AUG-25	4,664
0801	01	800	01	00	00	10082	08/25	05-AUG-25	2,739
0801	01	800	01	00	00	10083	08/25	05-AUG-25	2,432
0801	01	800	01	00	00	10084	08/25	05-AUG-25	3,424
0801	01	800	01	00	00	10085	08/25	05-AUG-25	1,936
0801	01	800	01	00	00	10086	08/25	05-AUG-25	40
0801	01	800	01	00	00	10087	08/25	05-AUG-25	205
0801	01	800	01	00	00	10088	08/25	05-AUG-25	90
0801	01	800	01	00	00	10089	08/25	05-AUG-25	90
0801	01	800	01	00	00	10090	08/25	05-AUG-25	90
0801	01	800	01	00	00	10091	08/25	05-AUG-25	221
0801	01	800	01	00	00	11918	08/25	28-AUG-25	3,706
0801	01	800	01	00	00	11919	08/25	28-AUG-25	16,566
0801	01	800	01	00	00	11920	08/25	28-AUG-25	287
0801	01	800	01	00	00	11921	08/25	28-AUG-25	2,138
0801	01	800	01	00	00	11922	08/25	28-AUG-25	434
0801	01	800	01	00	00	11923	08/25	28-AUG-25	227
0801	01	800	01	00	00	11924	08/25	28-AUG-25	815
0801	01	800	01	00	00	11925	08/25	28-AUG-25	90
0801	01	800	01	00	00	11926	08/25	28-AUG-25	90
0801	01	800	01	00	00	11927	08/25	28-AUG-25	240
0801	01	800	01	00	00	11928	08/25	28-AUG-25	1,388
0801	01	800	01	00	00	11929	08/25	28-AUG-25	5,564
0801	01	800	01	00	00	11930	08/25	28-AUG-25	3,156
0801	01	800	01	00	00	11931	08/25	28-AUG-25	8,772
0801	01	800	01	00	00	11932	08/25	28-AUG-25	15,164
0801	01	800	01	00	00	122	08/25	29-AUG-25	257
0801	01	800	01	00	00	234	08/25	29-AUG-25	43,985
0801	01	800	01	00	00	325	08/25	29-AUG-25	486
0801	01	800	01	00	00	326	08/25	29-AUG-25	840
0801	01	800	01	00	00	3587	08/25	26-AUG-25	133
0801	01	800	01	00	00	3588	08/25	26-AUG-25	180
0801	01	800	01	00	00	3589	08/25	26-AUG-25	128
0801	01	800	01	00	00	3590	08/25	26-AUG-25	50
0801	01	800	01	00	00	3591	08/25	26-AUG-25	90
0801	01	800	01	00	00	3592	08/25	26-AUG-25	589

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	3593	08/25	26-AUG-25	383
0801	01	800	01	00	00	3594	08/25	26-AUG-25	5,774
0801	01	800	01	00	00	3595	08/25	26-AUG-25	3,760
0801	01	800	01	00	00	3596	08/25	26-AUG-25	1,454
0801	01	800	01	00	00	3597	08/25	26-AUG-25	651
0801	01	800	01	00	00	3598	08/25	26-AUG-25	3,144
0801	01	800	01	00	00	3599	08/25	26-AUG-25	10,061
0801	01	800	01	00	00	3600	08/25	26-AUG-25	230
0801	01	800	01	00	00	3601	08/25	26-AUG-25	237
0801	01	800	01	00	00	3602	08/25	26-AUG-25	909
0801	01	800	01	00	00	3603	08/25	26-AUG-25	1,026
0801	01	800	01	00	00	3604	08/25	26-AUG-25	203
0801	01	800	01	00	00	3605	08/25	26-AUG-25	242
0801	01	800	01	00	00	3606	08/25	26-AUG-25	4,815
0801	01	800	01	00	00	3607	08/25	26-AUG-25	578
0801	01	800	01	00	00	3608	08/25	26-AUG-25	582
0801	01	800	01	00	00	3609	08/25	26-AUG-25	3,223
0801	01	800	01	00	00	3610	08/25	26-AUG-25	218
0801	01	800	01	00	00	3611	08/25	26-AUG-25	16,998
0801	01	800	01	00	00	3612	08/25	26-AUG-25	1,596
0801	01	800	01	00	00	3613	08/25	26-AUG-25	240
0801	01	800	01	00	00	3614	08/25	26-AUG-25	946
0801	01	800	01	00	00	11882	08/25	28-AUG-25	4,052
0801	01	800	01	00	00	11883	08/25	28-AUG-25	2,517
0801	01	800	01	00	00	11884	08/25	28-AUG-25	550
0801	01	800	01	00	00	11885	08/25	28-AUG-25	6,344
0801	01	800	01	00	00	11886	08/25	28-AUG-25	691
0801	01	800	01	00	00	11887	08/25	28-AUG-25	1,319
0801	01	800	01	00	00	11888	08/25	28-AUG-25	489
0801	01	800	01	00	00	11889	08/25	28-AUG-25	765
0801	01	800	01	00	00	11890	08/25	28-AUG-25	582
0801	01	800	01	00	00	11891	08/25	28-AUG-25	40
0801	01	800	01	00	00	11892	08/25	28-AUG-25	489
0801	01	800	01	00	00	11893	08/25	28-AUG-25	3,795
0801	01	800	01	00	00	11894	08/25	28-AUG-25	4,022
0801	01	800	01	00	00	11895	08/25	28-AUG-25	4,372
0801	01	800	01	00	00	11896	08/25	28-AUG-25	3,108
0801	01	800	01	00	00	11897	08/25	28-AUG-25	1,688
0801	01	800	01	00	00	11898	08/25	28-AUG-25	807
0801	01	800	01	00	00	11899	08/25	28-AUG-25	823
0801	01	800	01	00	00	11900	08/25	28-AUG-25	578
0801	01	800	01	00	00	11901	08/25	28-AUG-25	495

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	11902	08/25	28-AUG-25	545
0801	01	800	01	00	00	11903	08/25	28-AUG-25	560
0801	01	800	01	00	00	11904	08/25	28-AUG-25	518
0801	01	800	01	00	00	11905	08/25	28-AUG-25	3,908
0801	01	800	01	00	00	11906	08/25	28-AUG-25	1,791
0801	01	800	01	00	00	11907	08/25	28-AUG-25	1,180
0801	01	800	01	00	00	11908	08/25	28-AUG-25	1,294
0801	01	800	01	00	00	11909	08/25	28-AUG-25	2,791
0801	01	800	01	00	00	11910	08/25	28-AUG-25	2,944
0801	01	800	01	00	00	11911	08/25	28-AUG-25	2,831
0801	01	800	01	00	00	11912	08/25	28-AUG-25	2,245
0801	01	800	01	00	00	11913	08/25	28-AUG-25	1,338
0801	01	800	01	00	00	11914	08/25	28-AUG-25	6,035
0801	01	800	01	00	00	11915	08/25	28-AUG-25	4,413
0801	01	800	01	00	00	11916	08/25	28-AUG-25	675
0801	01	800	01	00	00	11917	08/25	28-AUG-25	251
0801	01	800	01	00	00	3481	08/25	22-AUG-25	151
0801	01	800	01	00	00	3482	08/25	22-AUG-25	517
0801	01	800	01	00	00	3483	08/25	22-AUG-25	200
0801	01	800	01	00	00	3484	08/25	22-AUG-25	50
0801	01	800	01	00	00	3485	08/25	22-AUG-25	234
0801	01	800	01	00	00	3486	08/25	22-AUG-25	210
0801	01	800	01	00	00	3487	08/25	22-AUG-25	250
0801	01	800	01	00	00	3488	08/25	22-AUG-25	234
0801	01	800	01	00	00	3489	08/25	22-AUG-25	2,637
0801	01	800	01	00	00	3490	08/25	22-AUG-25	1,178
0801	01	800	01	00	00	3491	08/25	22-AUG-25	611
0801	01	800	01	00	00	3492	08/25	22-AUG-25	140
0801	01	800	01	00	00	3493	08/25	22-AUG-25	280
0801	01	800	01	00	00	3494	08/25	22-AUG-25	964
0801	01	800	01	00	00	3495	08/25	22-AUG-25	5,672
0801	01	800	01	00	00	3496	08/25	22-AUG-25	480
0801	01	800	01	00	00	3497	08/25	22-AUG-25	3,773
0801	01	800	01	00	00	3498	08/25	22-AUG-25	50
0801	01	800	01	00	00	3499	08/25	22-AUG-25	1,023
0801	01	800	01	00	00	3500	08/25	22-AUG-25	3,978
0801	01	800	01	00	00	3501	08/25	22-AUG-25	70
0801	01	800	01	00	00	3502	08/25	22-AUG-25	480
0801	01	800	01	00	00	3503	08/25	22-AUG-25	1,645
0801	01	800	01	00	00	3504	08/25	22-AUG-25	90
0801	01	800	01	00	00	3505	08/25	22-AUG-25	90
0801	01	800	01	00	00	3506	08/25	22-AUG-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	3507	08/25	22-AUG-25	200
0801	01	800	01	00	00	3508	08/25	22-AUG-25	200
0801	01	800	01	00	00	3509	08/25	22-AUG-25	200
0801	01	800	01	00	00	3510	08/25	22-AUG-25	200
0801	01	800	01	00	00	3511	08/25	22-AUG-25	1,610
0801	01	800	01	00	00	3512	08/25	22-AUG-25	263
0801	01	800	01	00	00	3513	08/25	22-AUG-25	2,996
0801	01	800	01	00	00	3514	08/25	22-AUG-25	2,847
0801	01	800	01	00	00	3515	08/25	22-AUG-25	4,554
0801	01	800	01	00	00	3516	08/25	22-AUG-25	5,185
0801	01	800	01	00	00	3517	08/25	22-AUG-25	9,860
0801	01	800	01	00	00	11559	08/25	25-AUG-25	8,772
0801	01	800	01	00	00	11560	08/25	25-AUG-25	14,879
0801	01	800	01	00	00	11561	08/25	25-AUG-25	6,300
0801	01	800	01	00	00	11562	08/25	25-AUG-25	22,052
0801	01	800	01	00	00	11563	08/25	25-AUG-25	7,936
0801	01	800	01	00	00	11564	08/25	25-AUG-25	18,765
0801	01	800	01	00	00	11565	08/25	25-AUG-25	7,202
0801	01	800	01	00	00	11566	08/25	25-AUG-25	5,360
0801	01	800	01	00	00	11567	08/25	25-AUG-25	7,587
0801	01	800	01	00	00	11568	08/25	25-AUG-25	1,416
0801	01	800	01	00	00	11569	08/25	25-AUG-25	24,942
0801	01	800	01	00	00	11570	08/25	25-AUG-25	1,049
0801	01	800	01	00	00	11571	08/25	25-AUG-25	431
0801	01	800	01	00	00	11572	08/25	25-AUG-25	332
0801	01	800	01	00	00	11573	08/25	25-AUG-25	240
0801	01	800	01	00	00	11574	08/25	25-AUG-25	5,885
0801	01	800	01	00	00	485	08/25	26-AUG-25	75,500
0801	01	800	01	00	00	3577	08/25	26-AUG-25	121
0801	01	800	01	00	00	3578	08/25	26-AUG-25	92
0801	01	800	01	00	00	3579	08/25	26-AUG-25	1,395
0801	01	800	01	00	00	3580	08/25	26-AUG-25	616
0801	01	800	01	00	00	3581	08/25	26-AUG-25	294
0801	01	800	01	00	00	3582	08/25	26-AUG-25	50
0801	01	800	01	00	00	3583	08/25	26-AUG-25	1,536
0801	01	800	01	00	00	3584	08/25	26-AUG-25	886
0801	01	800	01	00	00	3585	08/25	26-AUG-25	972
0801	01	800	01	00	00	3586	08/25	26-AUG-25	4,257
0801	01	800	01	00	00	1712	08/25	18-AUG-25	95
0801	01	800	01	00	00	1713	08/25	18-AUG-25	427
0801	01	800	01	00	00	1714	08/25	18-AUG-25	3,843
0801	01	800	01	00	00	1716	08/25	18-AUG-25	1,874

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	1717	08/25	18-AUG-25	405
0801	01	800	01	00	00	1718	08/25	18-AUG-25	358
0801	01	800	01	00	00	1719	08/25	18-AUG-25	12,477
0801	01	800	01	00	00	3350	08/25	18-AUG-25	696
0801	01	800	01	00	00	3351	08/25	18-AUG-25	571
0801	01	800	01	00	00	3352	08/25	18-AUG-25	40
0801	01	800	01	00	00	3353	08/25	18-AUG-25	920
0801	01	800	01	00	00	3354	08/25	18-AUG-25	240
0801	01	800	01	00	00	3355	08/25	18-AUG-25	203
0801	01	800	01	00	00	3356	08/25	18-AUG-25	347
0801	01	800	01	00	00	3357	08/25	18-AUG-25	111
0801	01	800	01	00	00	3358	08/25	18-AUG-25	180
0801	01	800	01	00	00	3359	08/25	18-AUG-25	206
0801	01	800	01	00	00	3360	08/25	18-AUG-25	3,083
0801	01	800	01	00	00	3361	08/25	18-AUG-25	280
0801	01	800	01	00	00	3362	08/25	18-AUG-25	40
0801	01	800	01	00	00	3363	08/25	18-AUG-25	257
0801	01	800	01	00	00	3364	08/25	18-AUG-25	90
0801	01	800	01	00	00	3365	08/25	18-AUG-25	901
0801	01	800	01	00	00	3366	08/25	18-AUG-25	3,721
0801	01	800	01	00	00	3367	08/25	18-AUG-25	707
0801	01	800	01	00	00	3368	08/25	18-AUG-25	843
0801	01	800	01	00	00	3369	08/25	18-AUG-25	1,373
0801	01	800	01	00	00	3370	08/25	18-AUG-25	2,116
0801	01	800	01	00	00	3371	08/25	18-AUG-25	2,493
0801	01	800	01	00	00	3372	08/25	18-AUG-25	918
0801	01	800	01	00	00	3373	08/25	18-AUG-25	3,272
0801	01	800	01	00	00	3374	08/25	18-AUG-25	838
0801	01	800	01	00	00	3375	08/25	18-AUG-25	2,685
0801	01	800	01	00	00	3376	08/25	18-AUG-25	789
0801	01	800	01	00	00	3377	08/25	18-AUG-25	1,342
0801	01	800	01	00	00	3378	08/25	18-AUG-25	974
0801	01	800	01	00	00	6862	08/25	18-AUG-25	40
0801	01	800	01	00	00	6863	08/25	18-AUG-25	40
0801	01	800	01	00	00	6864	08/25	18-AUG-25	40
0801	01	800	01	00	00	6865	08/25	18-AUG-25	40
0801	01	800	01	00	00	6866	08/25	18-AUG-25	100
0801	01	800	01	00	00	6867	08/25	18-AUG-25	40
0801	01	800	01	00	00	6868	08/25	18-AUG-25	270
0801	01	800	01	00	00	6869	08/25	18-AUG-25	1,900
0801	01	800	01	00	00	6870	08/25	18-AUG-25	40
0801	01	800	01	00	00	6871	08/25	18-AUG-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	1772	08/25	22-AUG-25	727
0801	01	800	01	00	00	1773	08/25	22-AUG-25	1,550
0801	01	800	01	00	00	1774	08/25	22-AUG-25	5,608
0801	01	800	01	00	00	1775	08/25	22-AUG-25	5,416
0801	01	800	01	00	00	1776	08/25	22-AUG-25	827
0801	01	800	01	00	00	1777	08/25	22-AUG-25	495
0801	01	800	01	00	00	1778	08/25	22-AUG-25	190
0801	01	800	01	00	00	1779	08/25	22-AUG-25	216
0801	01	800	01	00	00	3471	08/25	22-AUG-25	40
0801	01	800	01	00	00	3472	08/25	22-AUG-25	200
0801	01	800	01	00	00	3473	08/25	22-AUG-25	855
0801	01	800	01	00	00	3474	08/25	22-AUG-25	50
0801	01	800	01	00	00	3475	08/25	22-AUG-25	1,851
0801	01	800	01	00	00	3476	08/25	22-AUG-25	246
0801	01	800	01	00	00	3477	08/25	22-AUG-25	210
0801	01	800	01	00	00	3478	08/25	22-AUG-25	116
0801	01	800	01	00	00	3479	08/25	22-AUG-25	40
0801	01	800	01	00	00	3480	08/25	22-AUG-25	3,116
0801	01	800	01	00	00	64	08/25	11-AUG-25	100
0801	01	800	01	00	00	103	08/25	11-AUG-25	12,801
0801	01	800	01	00	00	104	08/25	11-AUG-25	692
0801	01	800	01	00	00	105	08/25	11-AUG-25	20,417
0801	01	800	01	00	00	106	08/25	11-AUG-25	7,000
0801	01	800	01	00	00	195	08/25	11-AUG-25	1,205
0801	01	800	01	00	00	295	08/25	11-AUG-25	1,294
0801	01	800	01	00	00	296	08/25	11-AUG-25	219
0801	01	800	01	00	00	297	08/25	11-AUG-25	636
0801	01	800	01	00	00	298	08/25	11-AUG-25	14,000
0801	01	800	01	00	00	446	08/25	11-AUG-25	1,193
0801	01	800	01	00	00	447	08/25	11-AUG-25	36,850
0801	01	800	01	00	00	526	08/25	11-AUG-25	2,359
0801	01	800	01	00	00	527	08/25	11-AUG-25	776
0801	01	800	01	00	00	528	08/25	11-AUG-25	1,296
0801	01	800	01	00	00	577	08/25	11-AUG-25	433
0801	01	800	01	00	00	578	08/25	11-AUG-25	300
0801	01	800	01	00	00	579	08/25	11-AUG-25	50
0801	01	800	01	00	00	580	08/25	11-AUG-25	23,800
0801	01	800	01	00	00	1330	08/25	11-AUG-25	183
0801	01	800	01	00	00	1333	08/25	11-AUG-25	50
0801	01	800	01	00	00	1334	08/25	11-AUG-25	449
0801	01	800	01	00	00	1335	08/25	11-AUG-25	650
0801	01	800	01	00	00	1336	08/25	11-AUG-25	618

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	1337	08/25	11-AUG-25	3,348
0801	01	800	01	00	00	1338	08/25	11-AUG-25	700
0801	01	800	01	00	00	1339	08/25	11-AUG-25	50
0801	01	800	01	00	00	1340	08/25	11-AUG-25	50
0801	01	800	01	00	00	1341	08/25	11-AUG-25	50
0801	01	800	01	00	00	1342	08/25	11-AUG-25	131
0801	01	800	01	00	00	1343	08/25	11-AUG-25	370
0801	01	800	01	00	00	1344	08/25	11-AUG-25	80,600
0801	01	800	01	00	00	1630	08/25	11-AUG-25	7,226
0801	01	800	01	00	00	1631	08/25	11-AUG-25	90
0801	01	800	01	00	00	1632	08/25	11-AUG-25	274
0801	01	800	01	00	00	1633	08/25	11-AUG-25	1,004
0801	01	800	01	00	00	1634	08/25	11-AUG-25	347
0801	01	800	01	00	00	1635	08/25	11-AUG-25	200
0801	01	800	01	00	00	1636	08/25	11-AUG-25	423
0801	01	800	01	00	00	1637	08/25	11-AUG-25	1,065
0801	01	800	01	00	00	1638	08/25	11-AUG-25	2,623
0801	01	800	01	00	00	1639	08/25	11-AUG-25	130
0801	01	800	01	00	00	1640	08/25	11-AUG-25	1,241
0801	01	800	01	00	00	3262	08/25	11-AUG-25	1,568
0801	01	800	01	00	00	3263	08/25	11-AUG-25	112
0801	01	800	01	00	00	3264	08/25	11-AUG-25	334
0801	01	800	01	00	00	3265	08/25	11-AUG-25	90
0801	01	800	01	00	00	3266	08/25	11-AUG-25	2,611
0801	01	800	01	00	00	3267	08/25	11-AUG-25	200
0801	01	800	01	00	00	3268	08/25	11-AUG-25	1,348
0801	01	800	01	00	00	3269	08/25	11-AUG-25	200
0801	01	800	01	00	00	3270	08/25	11-AUG-25	282
0801	01	800	01	00	00	3271	08/25	11-AUG-25	106
0801	01	800	01	00	00	1703	08/25	18-AUG-25	1,138
0801	01	800	01	00	00	1704	08/25	18-AUG-25	1,626
0801	01	800	01	00	00	1705	08/25	18-AUG-25	353
0801	01	800	01	00	00	1706	08/25	18-AUG-25	2,831
0801	01	800	01	00	00	1707	08/25	18-AUG-25	1,864
0801	01	800	01	00	00	1708	08/25	18-AUG-25	674
0801	01	800	01	00	00	1709	08/25	18-AUG-25	580
0801	01	800	01	00	00	1710	08/25	18-AUG-25	1,882
0801	01	800	01	00	00	1711	08/25	18-AUG-25	465
0801	01	800	01	00	00	6458	08/25	05-AUG-25	2,296
0801	01	800	01	00	00	6459	08/25	05-AUG-25	1,700
0801	01	800	01	00	00	6460	08/25	05-AUG-25	2,810
0801	01	800	01	00	00	6461	08/25	05-AUG-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	6462	08/25	05-AUG-25	44
0801	01	800	01	00	00	6463	08/25	05-AUG-25	44
0801	01	800	01	00	00	6464	08/25	05-AUG-25	44
0801	01	800	01	00	00	6465	08/25	05-AUG-25	48
0801	01	800	01	00	00	6466	08/25	05-AUG-25	44
0801	01	800	01	00	00	6467	08/25	05-AUG-25	44
0801	01	800	01	00	00	6468	08/25	05-AUG-25	44
0801	01	800	01	00	00	6469	08/25	05-AUG-25	44
0801	01	800	01	00	00	6470	08/25	05-AUG-25	44
0801	01	800	01	00	00	6471	08/25	05-AUG-25	6,240
0801	01	800	01	00	00	6472	08/25	05-AUG-25	570
0801	01	800	01	00	00	6473	08/25	05-AUG-25	360
0801	01	800	01	00	00	6474	08/25	05-AUG-25	2,780
0801	01	800	01	00	00	6475	08/25	05-AUG-25	1,700
0801	01	800	01	00	00	6476	08/25	05-AUG-25	1,900
0801	01	800	01	00	00	6477	08/25	05-AUG-25	1,700
0801	01	800	01	00	00	6478	08/25	05-AUG-25	419
0801	01	800	01	00	00	6479	08/25	05-AUG-25	400
0801	01	800	01	00	00	6480	08/25	05-AUG-25	2,611
0801	01	800	01	00	00	6481	08/25	05-AUG-25	3,578
0801	01	800	01	00	00	6482	08/25	05-AUG-25	40
0801	01	800	01	00	00	6483	08/25	05-AUG-25	53
0801	01	800	01	00	00	6484	08/25	05-AUG-25	40
0801	01	800	01	00	00	6485	08/25	05-AUG-25	264
0801	01	800	01	00	00	6486	08/25	05-AUG-25	250
0801	01	800	01	00	00	6487	08/25	05-AUG-25	200
0801	01	800	01	00	00	6488	08/25	05-AUG-25	250
0801	01	800	01	00	00	6489	08/25	05-AUG-25	493
0801	01	800	01	00	00	6490	08/25	05-AUG-25	3,626
0801	01	800	01	00	00	6491	08/25	05-AUG-25	1,435
0801	01	800	01	00	00	6492	08/25	05-AUG-25	1,040
0801	01	800	01	00	00	6493	08/25	05-AUG-25	889
0801	01	800	01	00	00	6494	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	6495	08/25	05-AUG-25	982
0801	01	800	01	00	00	6496	08/25	05-AUG-25	309
0801	01	800	01	00	00	6497	08/25	05-AUG-25	292
0801	01	800	01	00	00	6498	08/25	05-AUG-25	264
0801	01	800	01	00	00	6499	08/25	05-AUG-25	264
0801	01	800	01	00	00	6500	08/25	05-AUG-25	264
0801	01	800	01	00	00	6501	08/25	05-AUG-25	264
0801	01	800	01	00	00	6502	08/25	05-AUG-25	305
0801	01	800	01	00	00	6503	08/25	05-AUG-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	6504	08/25	05-AUG-25	3,118
0801	01	800	01	00	00	6505	08/25	05-AUG-25	2,803
0801	01	800	01	00	00	6506	08/25	05-AUG-25	3,696
0801	01	800	01	00	00	6507	08/25	05-AUG-25	214
0801	01	800	01	00	00	6508	08/25	05-AUG-25	90
0801	01	800	01	00	00	6509	08/25	05-AUG-25	1,713
0801	01	800	01	00	00	6510	08/25	05-AUG-25	6,533
0801	01	800	01	00	00	6511	08/25	05-AUG-25	7,207
0801	01	800	01	00	00	6512	08/25	05-AUG-25	7,623
0801	01	800	01	00	00	6513	08/25	05-AUG-25	6,722
0801	01	800	01	00	00	63	08/25	11-AUG-25	100
0801	01	800	01	00	00	11869	08/25	28-AUG-25	156
0801	01	800	01	00	00	11870	08/25	28-AUG-25	674
0801	01	800	01	00	00	11871	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	11872	08/25	28-AUG-25	1,900
0801	01	800	01	00	00	11873	08/25	28-AUG-25	5,370
0801	01	800	01	00	00	11874	08/25	28-AUG-25	5,130
0801	01	800	01	00	00	11875	08/25	28-AUG-25	8,534
0801	01	800	01	00	00	11876	08/25	28-AUG-25	11,200
0801	01	800	01	00	00	11877	08/25	28-AUG-25	12,269
0801	01	800	01	00	00	11878	08/25	28-AUG-25	8,787
0801	01	800	01	00	00	11879	08/25	28-AUG-25	7,501
0801	01	800	01	00	00	11880	08/25	28-AUG-25	9,501
0801	01	800	01	00	00	11881	08/25	28-AUG-25	3,932
0801	01	800	01	00	00	11537	08/25	25-AUG-25	514
0801	01	800	01	00	00	11538	08/25	25-AUG-25	1,377
0801	01	800	01	00	00	11539	08/25	25-AUG-25	2,025
0801	01	800	01	00	00	11540	08/25	25-AUG-25	307
0801	01	800	01	00	00	11541	08/25	25-AUG-25	448
0801	01	800	01	00	00	11542	08/25	25-AUG-25	322
0801	01	800	01	00	00	11543	08/25	25-AUG-25	174
0801	01	800	01	00	00	11544	08/25	25-AUG-25	2,170
0801	01	800	01	00	00	11545	08/25	25-AUG-25	582
0801	01	800	01	00	00	11546	08/25	25-AUG-25	7,310
0801	01	800	01	00	00	11547	08/25	25-AUG-25	1,022
0801	01	800	01	00	00	11548	08/25	25-AUG-25	240
0801	01	800	01	00	00	11549	08/25	25-AUG-25	682
0801	01	800	01	00	00	11550	08/25	25-AUG-25	369
0801	01	800	01	00	00	11551	08/25	25-AUG-25	652
0801	01	800	01	00	00	11552	08/25	25-AUG-25	1,890
0801	01	800	01	00	00	11553	08/25	25-AUG-25	50
0801	01	800	01	00	00	11554	08/25	25-AUG-25	446

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	11555	08/25	25-AUG-25	335
0801	01	800	01	00	00	11556	08/25	25-AUG-25	182
0801	01	800	01	00	00	11557	08/25	25-AUG-25	987
0801	01	800	01	00	00	11558	08/25	25-AUG-25	7,427
0801	01	800	01	00	00	11827	08/25	28-AUG-25	1,103
0801	01	800	01	00	00	11828	08/25	28-AUG-25	1,553
0801	01	800	01	00	00	11829	08/25	28-AUG-25	414
0801	01	800	01	00	00	11830	08/25	28-AUG-25	506
0801	01	800	01	00	00	11831	08/25	28-AUG-25	3,258
0801	01	800	01	00	00	11832	08/25	28-AUG-25	987
0801	01	800	01	00	00	11833	08/25	28-AUG-25	228
0801	01	800	01	00	00	11834	08/25	28-AUG-25	232
0801	01	800	01	00	00	11835	08/25	28-AUG-25	40
0801	01	800	01	00	00	11836	08/25	28-AUG-25	2,238
0801	01	800	01	00	00	11837	08/25	28-AUG-25	6,420
0801	01	800	01	00	00	11838	08/25	28-AUG-25	983
0801	01	800	01	00	00	11839	08/25	28-AUG-25	882
0801	01	800	01	00	00	11840	08/25	28-AUG-25	3,556
0801	01	800	01	00	00	11841	08/25	28-AUG-25	2,474
0801	01	800	01	00	00	11842	08/25	28-AUG-25	136
0801	01	800	01	00	00	11843	08/25	28-AUG-25	352
0801	01	800	01	00	00	11844	08/25	28-AUG-25	9,623
0801	01	800	01	00	00	11845	08/25	28-AUG-25	5,901
0801	01	800	01	00	00	11846	08/25	28-AUG-25	5,480
0801	01	800	01	00	00	11847	08/25	28-AUG-25	8,547
0801	01	800	01	00	00	11848	08/25	28-AUG-25	517
0801	01	800	01	00	00	11849	08/25	28-AUG-25	341
0801	01	800	01	00	00	11850	08/25	28-AUG-25	205
0801	01	800	01	00	00	11851	08/25	28-AUG-25	40
0801	01	800	01	00	00	11852	08/25	28-AUG-25	50
0801	01	800	01	00	00	11853	08/25	28-AUG-25	50
0801	01	800	01	00	00	11854	08/25	28-AUG-25	40
0801	01	800	01	00	00	11855	08/25	28-AUG-25	1,154
0801	01	800	01	00	00	11856	08/25	28-AUG-25	581
0801	01	800	01	00	00	11857	08/25	28-AUG-25	13,819
0801	01	800	01	00	00	11858	08/25	28-AUG-25	13,614
0801	01	800	01	00	00	11859	08/25	28-AUG-25	1,688
0801	01	800	01	00	00	11860	08/25	28-AUG-25	3,009
0801	01	800	01	00	00	11861	08/25	28-AUG-25	325
0801	01	800	01	00	00	11862	08/25	28-AUG-25	50
0801	01	800	01	00	00	11863	08/25	28-AUG-25	50
0801	01	800	01	00	00	11864	08/25	28-AUG-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	11865	08/25	28-AUG-25	200
0801	01	800	01	00	00	11866	08/25	28-AUG-25	180
0801	01	800	01	00	00	11867	08/25	28-AUG-25	40
0801	01	800	01	00	00	11868	08/25	28-AUG-25	168
0801	01	800	01	00	00	604	08/25	22-AUG-25	540
0801	01	800	01	00	00	605	08/25	22-AUG-25	1,744
0801	01	800	01	00	00	607	08/25	22-AUG-25	204
0801	01	800	01	00	00	608	08/25	22-AUG-25	686
0801	01	800	01	00	00	609	08/25	22-AUG-25	41,400
0801	01	800	01	00	00	1454	08/25	22-AUG-25	756
0801	01	800	01	00	00	1455	08/25	22-AUG-25	550
0801	01	800	01	00	00	1458	08/25	22-AUG-25	100
0801	01	800	01	00	00	1459	08/25	22-AUG-25	300
0801	01	800	01	00	00	1460	08/25	22-AUG-25	90
0801	01	800	01	00	00	1461	08/25	22-AUG-25	15,347
0801	01	800	01	00	00	1462	08/25	22-AUG-25	401
0801	01	800	01	00	00	1463	08/25	22-AUG-25	40
0801	01	800	01	00	00	1464	08/25	22-AUG-25	596
0801	01	800	01	00	00	1465	08/25	22-AUG-25	36,000
0801	01	800	01	00	00	1756	08/25	22-AUG-25	2,943
0801	01	800	01	00	00	1757	08/25	22-AUG-25	322
0801	01	800	01	00	00	1758	08/25	22-AUG-25	718
0801	01	800	01	00	00	1759	08/25	22-AUG-25	431
0801	01	800	01	00	00	1760	08/25	22-AUG-25	585
0801	01	800	01	00	00	1761	08/25	22-AUG-25	301
0801	01	800	01	00	00	1762	08/25	22-AUG-25	240
0801	01	800	01	00	00	1763	08/25	22-AUG-25	405
0801	01	800	01	00	00	1764	08/25	22-AUG-25	831
0801	01	800	01	00	00	1765	08/25	22-AUG-25	1,956
0801	01	800	01	00	00	1766	08/25	22-AUG-25	407
0801	01	800	01	00	00	1767	08/25	22-AUG-25	90
0801	01	800	01	00	00	1768	08/25	22-AUG-25	665
0801	01	800	01	00	00	1769	08/25	22-AUG-25	336
0801	01	800	01	00	00	1770	08/25	22-AUG-25	480
0801	01	800	01	00	00	1771	08/25	22-AUG-25	444
0801	01	800	01	00	00	11504	08/25	25-AUG-25	158
0801	01	800	01	00	00	11505	08/25	25-AUG-25	1,449
0801	01	800	01	00	00	11506	08/25	25-AUG-25	644
0801	01	800	01	00	00	11507	08/25	25-AUG-25	8,402
0801	01	800	01	00	00	11508	08/25	25-AUG-25	8,139
0801	01	800	01	00	00	11509	08/25	25-AUG-25	2,552
0801	01	800	01	00	00	11510	08/25	25-AUG-25	520

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	11511	08/25	25-AUG-25	342
0801	01	800	01	00	00	11512	08/25	25-AUG-25	1,190
0801	01	800	01	00	00	11513	08/25	25-AUG-25	2,596
0801	01	800	01	00	00	11514	08/25	25-AUG-25	243
0801	01	800	01	00	00	11515	08/25	25-AUG-25	1,033
0801	01	800	01	00	00	11516	08/25	25-AUG-25	243
0801	01	800	01	00	00	11517	08/25	25-AUG-25	489
0801	01	800	01	00	00	11518	08/25	25-AUG-25	173
0801	01	800	01	00	00	11519	08/25	25-AUG-25	385
0801	01	800	01	00	00	11520	08/25	25-AUG-25	261
0801	01	800	01	00	00	11521	08/25	25-AUG-25	1,146
0801	01	800	01	00	00	11522	08/25	25-AUG-25	390
0801	01	800	01	00	00	11523	08/25	25-AUG-25	412
0801	01	800	01	00	00	11524	08/25	25-AUG-25	6,120
0801	01	800	01	00	00	11525	08/25	25-AUG-25	577
0801	01	800	01	00	00	11526	08/25	25-AUG-25	7,097
0801	01	800	01	00	00	11527	08/25	25-AUG-25	151
0801	01	800	01	00	00	11528	08/25	25-AUG-25	138
0801	01	800	01	00	00	11529	08/25	25-AUG-25	163
0801	01	800	01	00	00	11530	08/25	25-AUG-25	298
0801	01	800	01	00	00	11531	08/25	25-AUG-25	1,955
0801	01	800	01	00	00	11532	08/25	25-AUG-25	1,046
0801	01	800	01	00	00	11533	08/25	25-AUG-25	2,283
0801	01	800	01	00	00	11534	08/25	25-AUG-25	210
0801	01	800	01	00	00	11535	08/25	25-AUG-25	1,337
0801	01	800	01	00	00	11536	08/25	25-AUG-25	1,057
0801	01	800	01	00	00	551	08/25	18-AUG-25	733
0801	01	800	01	00	00	552	08/25	18-AUG-25	1,060
0801	01	800	01	00	00	553	08/25	18-AUG-25	90
0801	01	800	01	00	00	554	08/25	18-AUG-25	210
0801	01	800	01	00	00	555	08/25	18-AUG-25	61
0801	01	800	01	00	00	556	08/25	18-AUG-25	3,205
0801	01	800	01	00	00	557	08/25	18-AUG-25	1,315
0801	01	800	01	00	00	558	08/25	18-AUG-25	1,209
0801	01	800	01	00	00	591	08/25	18-AUG-25	316
0801	01	800	01	00	00	592	08/25	18-AUG-25	437
0801	01	800	01	00	00	593	08/25	18-AUG-25	850
0801	01	800	01	00	00	594	08/25	18-AUG-25	50
0801	01	800	01	00	00	595	08/25	18-AUG-25	300
0801	01	800	01	00	00	596	08/25	18-AUG-25	50
0801	01	800	01	00	00	597	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	598	08/25	18-AUG-25	877

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	599	08/25	18-AUG-25	240
0801	01	800	01	00	00	600	08/25	18-AUG-25	32,939
0801	01	800	01	00	00	601	08/25	18-AUG-25	23,100
0801	01	800	01	00	00	1402	08/25	18-AUG-25	516
0801	01	800	01	00	00	1403	08/25	18-AUG-25	200
0801	01	800	01	00	00	1404	08/25	18-AUG-25	200
0801	01	800	01	00	00	1405	08/25	18-AUG-25	500
0801	01	800	01	00	00	1406	08/25	18-AUG-25	50
0801	01	800	01	00	00	1407	08/25	18-AUG-25	300
0801	01	800	01	00	00	1408	08/25	18-AUG-25	50
0801	01	800	01	00	00	1409	08/25	18-AUG-25	50
0801	01	800	01	00	00	1410	08/25	18-AUG-25	1,30,40,043
0801	01	800	01	00	00	1411	08/25	18-AUG-25	100
0801	01	800	01	00	00	1412	08/25	18-AUG-25	40
0801	01	800	01	00	00	1413	08/25	18-AUG-25	50
0801	01	800	01	00	00	1414	08/25	18-AUG-25	335
0801	01	800	01	00	00	1416	08/25	18-AUG-25	1,214
0801	01	800	01	00	00	1417	08/25	18-AUG-25	50
0801	01	800	01	00	00	1418	08/25	18-AUG-25	50
0801	01	800	01	00	00	1419	08/25	18-AUG-25	300
0801	01	800	01	00	00	1420	08/25	18-AUG-25	100
0801	01	800	01	00	00	1421	08/25	18-AUG-25	55,300
0801	01	800	01	00	00	1702	08/25	18-AUG-25	754
0801	01	800	01	00	00	11117	08/25	21-AUG-25	421
0801	01	800	01	00	00	11118	08/25	21-AUG-25	13,332
0801	01	800	01	00	00	11119	08/25	21-AUG-25	18,251
0801	01	800	01	00	00	11120	08/25	21-AUG-25	29,741
0801	01	800	01	00	00	11121	08/25	21-AUG-25	36,611
0801	01	800	01	00	00	11122	08/25	21-AUG-25	11,722
0801	01	800	01	00	00	11123	08/25	21-AUG-25	72,261
0801	01	800	01	00	00	11124	08/25	21-AUG-25	1,744
0801	01	800	01	00	00	11125	08/25	21-AUG-25	580
0801	01	800	01	00	00	70	08/25	22-AUG-25	100
0801	01	800	01	00	00	119	08/25	22-AUG-25	957
0801	01	800	01	00	00	212	08/25	22-AUG-25	18,429
0801	01	800	01	00	00	213	08/25	22-AUG-25	250
0801	01	800	01	00	00	214	08/25	22-AUG-25	5,016
0801	01	800	01	00	00	215	08/25	22-AUG-25	2,530
0801	01	800	01	00	00	216	08/25	22-AUG-25	74,733
0801	01	800	01	00	00	319	08/25	22-AUG-25	3,200
0801	01	800	01	00	00	475	08/25	22-AUG-25	90
0801	01	800	01	00	00	476	08/25	22-AUG-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	477	08/25	22-AUG-25	118
0801	01	800	01	00	00	478	08/25	22-AUG-25	12,900
0801	01	800	01	00	00	601	08/25	22-AUG-25	2,130
0801	01	800	01	00	00	602	08/25	22-AUG-25	2,012
0801	01	800	01	00	00	603	08/25	22-AUG-25	8,251
0801	01	800	01	00	00	443	08/25	08-AUG-25	29,100
0801	01	800	01	00	00	3223	08/25	08-AUG-25	672
0801	01	800	01	00	00	3224	08/25	08-AUG-25	692
0801	01	800	01	00	00	3225	08/25	08-AUG-25	676
0801	01	800	01	00	00	3226	08/25	08-AUG-25	1,398
0801	01	800	01	00	00	3227	08/25	08-AUG-25	322
0801	01	800	01	00	00	3228	08/25	08-AUG-25	40
0801	01	800	01	00	00	3229	08/25	08-AUG-25	290
0801	01	800	01	00	00	3230	08/25	08-AUG-25	2,109
0801	01	800	01	00	00	3231	08/25	08-AUG-25	2,763
0801	01	800	01	00	00	3232	08/25	08-AUG-25	466
0801	01	800	01	00	00	3233	08/25	08-AUG-25	3,035
0801	01	800	01	00	00	3234	08/25	08-AUG-25	3,583
0801	01	800	01	00	00	3235	08/25	08-AUG-25	2,727
0801	01	800	01	00	00	3236	08/25	08-AUG-25	1,720
0801	01	800	01	00	00	3237	08/25	08-AUG-25	3,600
0801	01	800	01	00	00	3238	08/25	08-AUG-25	3,237
0801	01	800	01	00	00	3239	08/25	08-AUG-25	1,600
0801	01	800	01	00	00	3240	08/25	08-AUG-25	2,172
0801	01	800	01	00	00	3241	08/25	08-AUG-25	1,102
0801	01	800	01	00	00	444	08/25	09-AUG-25	33,950
0801	01	800	01	00	00	3242	08/25	09-AUG-25	2,770
0801	01	800	01	00	00	3243	08/25	09-AUG-25	2,113
0801	01	800	01	00	00	3244	08/25	09-AUG-25	866
0801	01	800	01	00	00	3245	08/25	09-AUG-25	1,228
0801	01	800	01	00	00	3246	08/25	09-AUG-25	2,386
0801	01	800	01	00	00	3247	08/25	09-AUG-25	2,031
0801	01	800	01	00	00	3248	08/25	09-AUG-25	2,939
0801	01	800	01	00	00	3249	08/25	09-AUG-25	1,357
0801	01	800	01	00	00	3250	08/25	09-AUG-25	4,876
0801	01	800	01	00	00	3251	08/25	09-AUG-25	1,536
0801	01	800	01	00	00	3252	08/25	09-AUG-25	448
0801	01	800	01	00	00	445	08/25	10-AUG-25	24,700
0801	01	800	01	00	00	3253	08/25	10-AUG-25	2,430
0801	01	800	01	00	00	3254	08/25	10-AUG-25	439
0801	01	800	01	00	00	3255	08/25	10-AUG-25	3,192
0801	01	800	01	00	00	3256	08/25	10-AUG-25	3,305

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	3257	08/25	10-AUG-25	2,209
0801	01	800	01	00	00	3258	08/25	10-AUG-25	232
0801	01	800	01	00	00	3259	08/25	10-AUG-25	2,332
0801	01	800	01	00	00	3260	08/25	10-AUG-25	1,233
0801	01	800	01	00	00	3261	08/25	10-AUG-25	1,323
0801	01	800	01	00	00	57	08/25	11-AUG-25	580
0801	01	800	01	00	00	58	08/25	11-AUG-25	521
0801	01	800	01	00	00	59	08/25	11-AUG-25	779
0801	01	800	01	00	00	60	08/25	11-AUG-25	100
0801	01	800	01	00	00	61	08/25	11-AUG-25	100
0801	01	800	01	00	00	62	08/25	11-AUG-25	100
0801	01	800	01	00	00	114	08/25	18-AUG-25	12,000
0801	01	800	01	00	00	115	08/25	18-AUG-25	7,500
0801	01	800	01	00	00	116	08/25	18-AUG-25	6,198
0801	01	800	01	00	00	203	08/25	18-AUG-25	12,339
0801	01	800	01	00	00	204	08/25	18-AUG-25	5,573
0801	01	800	01	00	00	205	08/25	18-AUG-25	500
0801	01	800	01	00	00	206	08/25	18-AUG-25	8,080
0801	01	800	01	00	00	207	08/25	18-AUG-25	1,250
0801	01	800	01	00	00	208	08/25	18-AUG-25	8,223
0801	01	800	01	00	00	313	08/25	18-AUG-25	5,700
0801	01	800	01	00	00	469	08/25	18-AUG-25	19,300
0801	01	800	01	00	00	546	08/25	18-AUG-25	1,798
0801	01	800	01	00	00	547	08/25	18-AUG-25	40
0801	01	800	01	00	00	548	08/25	18-AUG-25	458
0801	01	800	01	00	00	549	08/25	18-AUG-25	859
0801	01	800	01	00	00	550	08/25	18-AUG-25	371
0801	01	800	01	00	00	6402	08/25	05-AUG-25	220
0801	01	800	01	00	00	6403	08/25	05-AUG-25	220
0801	01	800	01	00	00	6404	08/25	05-AUG-25	220
0801	01	800	01	00	00	6405	08/25	05-AUG-25	119
0801	01	800	01	00	00	6406	08/25	05-AUG-25	280
0801	01	800	01	00	00	6407	08/25	05-AUG-25	3,918
0801	01	800	01	00	00	6408	08/25	05-AUG-25	100
0801	01	800	01	00	00	6409	08/25	05-AUG-25	1,157
0801	01	800	01	00	00	6410	08/25	05-AUG-25	1,349
0801	01	800	01	00	00	6411	08/25	05-AUG-25	534
0801	01	800	01	00	00	6412	08/25	05-AUG-25	40
0801	01	800	01	00	00	6413	08/25	05-AUG-25	40
0801	01	800	01	00	00	6414	08/25	05-AUG-25	40
0801	01	800	01	00	00	6415	08/25	05-AUG-25	40
0801	01	800	01	00	00	6416	08/25	05-AUG-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	6417	08/25	05-AUG-25	44
0801	01	800	01	00	00	6418	08/25	05-AUG-25	40
0801	01	800	01	00	00	6419	08/25	05-AUG-25	40
0801	01	800	01	00	00	6420	08/25	05-AUG-25	40
0801	01	800	01	00	00	6421	08/25	05-AUG-25	40
0801	01	800	01	00	00	6422	08/25	05-AUG-25	160
0801	01	800	01	00	00	6423	08/25	05-AUG-25	322
0801	01	800	01	00	00	6424	08/25	05-AUG-25	195
0801	01	800	01	00	00	6425	08/25	05-AUG-25	50
0801	01	800	01	00	00	6426	08/25	05-AUG-25	1,184
0801	01	800	01	00	00	6427	08/25	05-AUG-25	1,650
0801	01	800	01	00	00	6428	08/25	05-AUG-25	2,882
0801	01	800	01	00	00	6429	08/25	05-AUG-25	1,110
0801	01	800	01	00	00	6430	08/25	05-AUG-25	257
0801	01	800	01	00	00	6431	08/25	05-AUG-25	1,700
0801	01	800	01	00	00	6432	08/25	05-AUG-25	148
0801	01	800	01	00	00	6433	08/25	05-AUG-25	189
0801	01	800	01	00	00	6434	08/25	05-AUG-25	198
0801	01	800	01	00	00	6435	08/25	05-AUG-25	2,120
0801	01	800	01	00	00	6436	08/25	05-AUG-25	140
0801	01	800	01	00	00	6437	08/25	05-AUG-25	44
0801	01	800	01	00	00	6438	08/25	05-AUG-25	48
0801	01	800	01	00	00	6439	08/25	05-AUG-25	48
0801	01	800	01	00	00	6440	08/25	05-AUG-25	97
0801	01	800	01	00	00	6441	08/25	05-AUG-25	97
0801	01	800	01	00	00	6442	08/25	05-AUG-25	48
0801	01	800	01	00	00	6443	08/25	05-AUG-25	48
0801	01	800	01	00	00	6444	08/25	05-AUG-25	48
0801	01	800	01	00	00	6445	08/25	05-AUG-25	48
0801	01	800	01	00	00	6446	08/25	05-AUG-25	48
0801	01	800	01	00	00	6447	08/25	05-AUG-25	97
0801	01	800	01	00	00	6448	08/25	05-AUG-25	426
0801	01	800	01	00	00	6449	08/25	05-AUG-25	53
0801	01	800	01	00	00	6450	08/25	05-AUG-25	470
0801	01	800	01	00	00	6451	08/25	05-AUG-25	272
0801	01	800	01	00	00	6452	08/25	05-AUG-25	241
0801	01	800	01	00	00	6453	08/25	05-AUG-25	2,374
0801	01	800	01	00	00	6454	08/25	05-AUG-25	1,900
0801	01	800	01	00	00	6455	08/25	05-AUG-25	1,900
0801	01	800	01	00	00	6456	08/25	05-AUG-25	1,900
0801	01	800	01	00	00	6457	08/25	05-AUG-25	1,900
0801	01	800	01	00	00	10432	08/25	07-AUG-25	2,004

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10433	08/25	07-AUG-25	700
0801	01	800	01	00	00	10434	08/25	07-AUG-25	317
0801	01	800	01	00	00	10435	08/25	07-AUG-25	157
0801	01	800	01	00	00	10436	08/25	07-AUG-25	1,615
0801	01	800	01	00	00	10437	08/25	07-AUG-25	1,706
0801	01	800	01	00	00	10438	08/25	07-AUG-25	1,647
0801	01	800	01	00	00	442	08/25	08-AUG-25	20,000
0801	01	800	01	00	00	11821	08/25	28-AUG-25	40
0801	01	800	01	00	00	11822	08/25	28-AUG-25	3,123
0801	01	800	01	00	00	11823	08/25	28-AUG-25	1,128
0801	01	800	01	00	00	11824	08/25	28-AUG-25	3,000
0801	01	800	01	00	00	11825	08/25	28-AUG-25	257
0801	01	800	01	00	00	11826	08/25	28-AUG-25	270
0801	01	800	01	00	00	11489	08/25	25-AUG-25	90
0801	01	800	01	00	00	11490	08/25	25-AUG-25	140
0801	01	800	01	00	00	11491	08/25	25-AUG-25	1,650
0801	01	800	01	00	00	11492	08/25	25-AUG-25	2,467
0801	01	800	01	00	00	11493	08/25	25-AUG-25	465
0801	01	800	01	00	00	11494	08/25	25-AUG-25	483
0801	01	800	01	00	00	11495	08/25	25-AUG-25	1,147
0801	01	800	01	00	00	11496	08/25	25-AUG-25	497
0801	01	800	01	00	00	11497	08/25	25-AUG-25	2,501
0801	01	800	01	00	00	11498	08/25	25-AUG-25	140
0801	01	800	01	00	00	11499	08/25	25-AUG-25	486
0801	01	800	01	00	00	11500	08/25	25-AUG-25	297
0801	01	800	01	00	00	11501	08/25	25-AUG-25	40
0801	01	800	01	00	00	11502	08/25	25-AUG-25	1,185
0801	01	800	01	00	00	11503	08/25	25-AUG-25	851
0801	01	800	01	00	00	11772	08/25	28-AUG-25	90
0801	01	800	01	00	00	11773	08/25	28-AUG-25	40
0801	01	800	01	00	00	11774	08/25	28-AUG-25	410
0801	01	800	01	00	00	11775	08/25	28-AUG-25	3,686
0801	01	800	01	00	00	11776	08/25	28-AUG-25	173
0801	01	800	01	00	00	11777	08/25	28-AUG-25	217
0801	01	800	01	00	00	11778	08/25	28-AUG-25	291
0801	01	800	01	00	00	11779	08/25	28-AUG-25	520
0801	01	800	01	00	00	11780	08/25	28-AUG-25	632
0801	01	800	01	00	00	11781	08/25	28-AUG-25	523
0801	01	800	01	00	00	11782	08/25	28-AUG-25	608
0801	01	800	01	00	00	11783	08/25	28-AUG-25	40
0801	01	800	01	00	00	11784	08/25	28-AUG-25	1,267
0801	01	800	01	00	00	11785	08/25	28-AUG-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	11786	08/25	28-AUG-25	400
0801	01	800	01	00	00	11787	08/25	28-AUG-25	81
0801	01	800	01	00	00	11788	08/25	28-AUG-25	100
0801	01	800	01	00	00	11789	08/25	28-AUG-25	235
0801	01	800	01	00	00	11790	08/25	28-AUG-25	214
0801	01	800	01	00	00	11791	08/25	28-AUG-25	187
0801	01	800	01	00	00	11792	08/25	28-AUG-25	1,003
0801	01	800	01	00	00	11793	08/25	28-AUG-25	19
0801	01	800	01	00	00	11794	08/25	28-AUG-25	564
0801	01	800	01	00	00	11795	08/25	28-AUG-25	830
0801	01	800	01	00	00	11796	08/25	28-AUG-25	20,724
0801	01	800	01	00	00	11797	08/25	28-AUG-25	1,084
0801	01	800	01	00	00	11798	08/25	28-AUG-25	4,109
0801	01	800	01	00	00	11799	08/25	28-AUG-25	593
0801	01	800	01	00	00	11800	08/25	28-AUG-25	624
0801	01	800	01	00	00	11801	08/25	28-AUG-25	4,421
0801	01	800	01	00	00	11802	08/25	28-AUG-25	363
0801	01	800	01	00	00	11803	08/25	28-AUG-25	482
0801	01	800	01	00	00	11804	08/25	28-AUG-25	298
0801	01	800	01	00	00	11805	08/25	28-AUG-25	270
0801	01	800	01	00	00	11806	08/25	28-AUG-25	2,698
0801	01	800	01	00	00	11807	08/25	28-AUG-25	3,213
0801	01	800	01	00	00	11808	08/25	28-AUG-25	472
0801	01	800	01	00	00	11809	08/25	28-AUG-25	441
0801	01	800	01	00	00	11810	08/25	28-AUG-25	151
0801	01	800	01	00	00	11811	08/25	28-AUG-25	561
0801	01	800	01	00	00	11812	08/25	28-AUG-25	257
0801	01	800	01	00	00	11813	08/25	28-AUG-25	95
0801	01	800	01	00	00	11814	08/25	28-AUG-25	1,267
0801	01	800	01	00	00	11815	08/25	28-AUG-25	2,850
0801	01	800	01	00	00	11816	08/25	28-AUG-25	3,340
0801	01	800	01	00	00	11817	08/25	28-AUG-25	5,993
0801	01	800	01	00	00	11818	08/25	28-AUG-25	667
0801	01	800	01	00	00	11819	08/25	28-AUG-25	14,439
0801	01	800	01	00	00	11820	08/25	28-AUG-25	136
0801	01	800	01	00	00	11093	08/25	21-AUG-25	162
0801	01	800	01	00	00	11094	08/25	21-AUG-25	40
0801	01	800	01	00	00	11095	08/25	21-AUG-25	40
0801	01	800	01	00	00	11096	08/25	21-AUG-25	40
0801	01	800	01	00	00	11097	08/25	21-AUG-25	483
0801	01	800	01	00	00	11098	08/25	21-AUG-25	335
0801	01	800	01	00	00	11099	08/25	21-AUG-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	11100	08/25	21-AUG-25	349
0801	01	800	01	00	00	11101	08/25	21-AUG-25	638
0801	01	800	01	00	00	11102	08/25	21-AUG-25	615
0801	01	800	01	00	00	11103	08/25	21-AUG-25	500
0801	01	800	01	00	00	11104	08/25	21-AUG-25	8,225
0801	01	800	01	00	00	11105	08/25	21-AUG-25	31,250
0801	01	800	01	00	00	11106	08/25	21-AUG-25	8,291
0801	01	800	01	00	00	11107	08/25	21-AUG-25	3,935
0801	01	800	01	00	00	11108	08/25	21-AUG-25	10,301
0801	01	800	01	00	00	11109	08/25	21-AUG-25	187
0801	01	800	01	00	00	11110	08/25	21-AUG-25	445
0801	01	800	01	00	00	11111	08/25	21-AUG-25	90
0801	01	800	01	00	00	11112	08/25	21-AUG-25	1,135
0801	01	800	01	00	00	11113	08/25	21-AUG-25	1,024
0801	01	800	01	00	00	11114	08/25	21-AUG-25	680
0801	01	800	01	00	00	11115	08/25	21-AUG-25	52
0801	01	800	01	00	00	11116	08/25	21-AUG-25	27,674
0801	01	800	01	00	00	11449	08/25	25-AUG-25	315
0801	01	800	01	00	00	11450	08/25	25-AUG-25	426
0801	01	800	01	00	00	11451	08/25	25-AUG-25	423
0801	01	800	01	00	00	11452	08/25	25-AUG-25	394
0801	01	800	01	00	00	11453	08/25	25-AUG-25	659
0801	01	800	01	00	00	11454	08/25	25-AUG-25	1,544
0801	01	800	01	00	00	11455	08/25	25-AUG-25	240
0801	01	800	01	00	00	11456	08/25	25-AUG-25	210
0801	01	800	01	00	00	11457	08/25	25-AUG-25	458
0801	01	800	01	00	00	11458	08/25	25-AUG-25	1,655
0801	01	800	01	00	00	11459	08/25	25-AUG-25	365
0801	01	800	01	00	00	11460	08/25	25-AUG-25	261
0801	01	800	01	00	00	11461	08/25	25-AUG-25	40
0801	01	800	01	00	00	11462	08/25	25-AUG-25	90
0801	01	800	01	00	00	11463	08/25	25-AUG-25	4,205
0801	01	800	01	00	00	11464	08/25	25-AUG-25	544
0801	01	800	01	00	00	11465	08/25	25-AUG-25	763
0801	01	800	01	00	00	11466	08/25	25-AUG-25	40
0801	01	800	01	00	00	11467	08/25	25-AUG-25	1,776
0801	01	800	01	00	00	11468	08/25	25-AUG-25	452
0801	01	800	01	00	00	11469	08/25	25-AUG-25	40
0801	01	800	01	00	00	11470	08/25	25-AUG-25	568
0801	01	800	01	00	00	11471	08/25	25-AUG-25	90
0801	01	800	01	00	00	11472	08/25	25-AUG-25	291
0801	01	800	01	00	00	11473	08/25	25-AUG-25	318

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	11474	08/25	25-AUG-25	719
0801	01	800	01	00	00	11475	08/25	25-AUG-25	632
0801	01	800	01	00	00	11476	08/25	25-AUG-25	465
0801	01	800	01	00	00	11477	08/25	25-AUG-25	4,583
0801	01	800	01	00	00	11478	08/25	25-AUG-25	818
0801	01	800	01	00	00	11479	08/25	25-AUG-25	70
0801	01	800	01	00	00	11480	08/25	25-AUG-25	1,147
0801	01	800	01	00	00	11481	08/25	25-AUG-25	284
0801	01	800	01	00	00	11482	08/25	25-AUG-25	592
0801	01	800	01	00	00	11483	08/25	25-AUG-25	537
0801	01	800	01	00	00	11484	08/25	25-AUG-25	434
0801	01	800	01	00	00	11485	08/25	25-AUG-25	1,252
0801	01	800	01	00	00	11486	08/25	25-AUG-25	970
0801	01	800	01	00	00	11487	08/25	25-AUG-25	1,104
0801	01	800	01	00	00	11488	08/25	25-AUG-25	1,953
0801	01	800	01	00	00	10728	08/25	14-AUG-25	19,624
0801	01	800	01	00	00	10729	08/25	14-AUG-25	6,965
0801	01	800	01	00	00	10730	08/25	14-AUG-25	6,959
0801	01	800	01	00	00	463	08/25	15-AUG-25	14,000
0801	01	800	01	00	00	464	08/25	16-AUG-25	43,200
0801	01	800	01	00	00	3328	08/25	16-AUG-25	1,881
0801	01	800	01	00	00	3329	08/25	16-AUG-25	1,618
0801	01	800	01	00	00	3330	08/25	16-AUG-25	4,604
0801	01	800	01	00	00	3331	08/25	16-AUG-25	8,491
0801	01	800	01	00	00	3332	08/25	16-AUG-25	5,293
0801	01	800	01	00	00	3333	08/25	16-AUG-25	3,842
0801	01	800	01	00	00	3334	08/25	16-AUG-25	3,095
0801	01	800	01	00	00	3335	08/25	16-AUG-25	2,474
0801	01	800	01	00	00	3336	08/25	16-AUG-25	5,883
0801	01	800	01	00	00	3337	08/25	16-AUG-25	34,784
0801	01	800	01	00	00	3338	08/25	16-AUG-25	1,974
0801	01	800	01	00	00	465	08/25	17-AUG-25	4,439
0801	01	800	01	00	00	466	08/25	17-AUG-25	1,438
0801	01	800	01	00	00	467	08/25	17-AUG-25	2,256
0801	01	800	01	00	00	468	08/25	17-AUG-25	25,500
0801	01	800	01	00	00	3339	08/25	17-AUG-25	902
0801	01	800	01	00	00	3340	08/25	17-AUG-25	842
0801	01	800	01	00	00	3341	08/25	17-AUG-25	260
0801	01	800	01	00	00	3342	08/25	17-AUG-25	240
0801	01	800	01	00	00	3343	08/25	17-AUG-25	240
0801	01	800	01	00	00	3344	08/25	17-AUG-25	819
0801	01	800	01	00	00	3345	08/25	17-AUG-25	450

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	3346	08/25	17-AUG-25	1,894
0801	01	800	01	00	00	3347	08/25	17-AUG-25	12,067
0801	01	800	01	00	00	3348	08/25	17-AUG-25	400
0801	01	800	01	00	00	3349	08/25	17-AUG-25	1,150
0801	01	800	01	00	00	113	08/25	18-AUG-25	14,273
0801	01	800	01	00	00	11062	08/25	21-AUG-25	774
0801	01	800	01	00	00	11063	08/25	21-AUG-25	3,419
0801	01	800	01	00	00	11064	08/25	21-AUG-25	1,158
0801	01	800	01	00	00	11065	08/25	21-AUG-25	1,566
0801	01	800	01	00	00	11066	08/25	21-AUG-25	3,888
0801	01	800	01	00	00	11067	08/25	21-AUG-25	2,335
0801	01	800	01	00	00	11068	08/25	21-AUG-25	500
0801	01	800	01	00	00	11069	08/25	21-AUG-25	583
0801	01	800	01	00	00	11070	08/25	21-AUG-25	3,117
0801	01	800	01	00	00	11071	08/25	21-AUG-25	500
0801	01	800	01	00	00	11072	08/25	21-AUG-25	755
0801	01	800	01	00	00	11073	08/25	21-AUG-25	1,080
0801	01	800	01	00	00	11074	08/25	21-AUG-25	18,688
0801	01	800	01	00	00	11075	08/25	21-AUG-25	638
0801	01	800	01	00	00	11076	08/25	21-AUG-25	899
0801	01	800	01	00	00	11077	08/25	21-AUG-25	638
0801	01	800	01	00	00	11078	08/25	21-AUG-25	680
0801	01	800	01	00	00	11079	08/25	21-AUG-25	638
0801	01	800	01	00	00	11080	08/25	21-AUG-25	638
0801	01	800	01	00	00	11081	08/25	21-AUG-25	638
0801	01	800	01	00	00	11082	08/25	21-AUG-25	638
0801	01	800	01	00	00	11083	08/25	21-AUG-25	1,153
0801	01	800	01	00	00	11084	08/25	21-AUG-25	580
0801	01	800	01	00	00	11085	08/25	21-AUG-25	1,160
0801	01	800	01	00	00	11086	08/25	21-AUG-25	580
0801	01	800	01	00	00	11087	08/25	21-AUG-25	580
0801	01	800	01	00	00	11088	08/25	21-AUG-25	175
0801	01	800	01	00	00	11089	08/25	21-AUG-25	5,412
0801	01	800	01	00	00	11090	08/25	21-AUG-25	772
0801	01	800	01	00	00	11091	08/25	21-AUG-25	3,179
0801	01	800	01	00	00	11092	08/25	21-AUG-25	284
0801	01	800	01	00	00	10390	08/25	07-AUG-25	90
0801	01	800	01	00	00	10391	08/25	07-AUG-25	1,061
0801	01	800	01	00	00	10392	08/25	07-AUG-25	40
0801	01	800	01	00	00	10393	08/25	07-AUG-25	353
0801	01	800	01	00	00	10394	08/25	07-AUG-25	560
0801	01	800	01	00	00	10395	08/25	07-AUG-25	703

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	10396	08/25	07-AUG-25	204
0801	01	800	01	00	00	10397	08/25	07-AUG-25	204
0801	01	800	01	00	00	10398	08/25	07-AUG-25	204
0801	01	800	01	00	00	10399	08/25	07-AUG-25	204
0801	01	800	01	00	00	10400	08/25	07-AUG-25	197
0801	01	800	01	00	00	10401	08/25	07-AUG-25	179
0801	01	800	01	00	00	10402	08/25	07-AUG-25	179
0801	01	800	01	00	00	10403	08/25	07-AUG-25	179
0801	01	800	01	00	00	10404	08/25	07-AUG-25	44
0801	01	800	01	00	00	10405	08/25	07-AUG-25	44
0801	01	800	01	00	00	10406	08/25	07-AUG-25	44
0801	01	800	01	00	00	10407	08/25	07-AUG-25	40
0801	01	800	01	00	00	10408	08/25	07-AUG-25	40
0801	01	800	01	00	00	10409	08/25	07-AUG-25	40
0801	01	800	01	00	00	10410	08/25	07-AUG-25	40
0801	01	800	01	00	00	10411	08/25	07-AUG-25	90
0801	01	800	01	00	00	10412	08/25	07-AUG-25	3,954
0801	01	800	01	00	00	10413	08/25	07-AUG-25	2,204
0801	01	800	01	00	00	10414	08/25	07-AUG-25	40
0801	01	800	01	00	00	10415	08/25	07-AUG-25	6,075
0801	01	800	01	00	00	10416	08/25	07-AUG-25	10,416
0801	01	800	01	00	00	10417	08/25	07-AUG-25	531
0801	01	800	01	00	00	10418	08/25	07-AUG-25	1,020
0801	01	800	01	00	00	10419	08/25	07-AUG-25	457
0801	01	800	01	00	00	10420	08/25	07-AUG-25	408
0801	01	800	01	00	00	10421	08/25	07-AUG-25	2,606
0801	01	800	01	00	00	10422	08/25	07-AUG-25	2,882
0801	01	800	01	00	00	10423	08/25	07-AUG-25	3,006
0801	01	800	01	00	00	10424	08/25	07-AUG-25	5,241
0801	01	800	01	00	00	10425	08/25	07-AUG-25	40
0801	01	800	01	00	00	10426	08/25	07-AUG-25	892
0801	01	800	01	00	00	10427	08/25	07-AUG-25	868
0801	01	800	01	00	00	10428	08/25	07-AUG-25	3,703
0801	01	800	01	00	00	10429	08/25	07-AUG-25	2,454
0801	01	800	01	00	00	10430	08/25	07-AUG-25	5,609
0801	01	800	01	00	00	10431	08/25	07-AUG-25	1,351
0801	01	800	01	00	00	10706	08/25	14-AUG-25	1,221
0801	01	800	01	00	00	10707	08/25	14-AUG-25	1,126
0801	01	800	01	00	00	10708	08/25	14-AUG-25	1,945
0801	01	800	01	00	00	10709	08/25	14-AUG-25	228
0801	01	800	01	00	00	10710	08/25	14-AUG-25	819
0801	01	800	01	00	00	10711	08/25	14-AUG-25	7,478

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	10712	08/25	14-AUG-25	99
0801	01	800	01	00	00	10713	08/25	14-AUG-25	90
0801	01	800	01	00	00	10714	08/25	14-AUG-25	90
0801	01	800	01	00	00	10715	08/25	14-AUG-25	90
0801	01	800	01	00	00	10716	08/25	14-AUG-25	353
0801	01	800	01	00	00	10717	08/25	14-AUG-25	2,637
0801	01	800	01	00	00	10718	08/25	14-AUG-25	275
0801	01	800	01	00	00	10719	08/25	14-AUG-25	35,678
0801	01	800	01	00	00	10720	08/25	14-AUG-25	724
0801	01	800	01	00	00	10721	08/25	14-AUG-25	261
0801	01	800	01	00	00	10722	08/25	14-AUG-25	245
0801	01	800	01	00	00	10723	08/25	14-AUG-25	276
0801	01	800	01	00	00	10724	08/25	14-AUG-25	234
0801	01	800	01	00	00	10725	08/25	14-AUG-25	254
0801	01	800	01	00	00	10726	08/25	14-AUG-25	206
0801	01	800	01	00	00	10727	08/25	14-AUG-25	225
0801	01	800	01	00	00	1599	08/25	05-AUG-25	40
0801	01	800	01	00	00	1600	08/25	05-AUG-25	512
0801	01	800	01	00	00	3103	08/25	05-AUG-25	853
0801	01	800	01	00	00	3104	08/25	05-AUG-25	774
0801	01	800	01	00	00	3105	08/25	05-AUG-25	1,994
0801	01	800	01	00	00	3106	08/25	05-AUG-25	319
0801	01	800	01	00	00	3107	08/25	05-AUG-25	1,209
0801	01	800	01	00	00	3108	08/25	05-AUG-25	599
0801	01	800	01	00	00	3109	08/25	05-AUG-25	340
0801	01	800	01	00	00	3110	08/25	05-AUG-25	4,280
0801	01	800	01	00	00	3111	08/25	05-AUG-25	160
0801	01	800	01	00	00	3112	08/25	05-AUG-25	648
0801	01	800	01	00	00	3113	08/25	05-AUG-25	1,307
0801	01	800	01	00	00	3114	08/25	05-AUG-25	3,542
0801	01	800	01	00	00	3115	08/25	05-AUG-25	2,406
0801	01	800	01	00	00	3116	08/25	05-AUG-25	2,480
0801	01	800	01	00	00	3117	08/25	05-AUG-25	2,382
0801	01	800	01	00	00	3118	08/25	05-AUG-25	195
0801	01	800	01	00	00	3119	08/25	05-AUG-25	289
0801	01	800	01	00	00	3120	08/25	05-AUG-25	188
0801	01	800	01	00	00	3121	08/25	05-AUG-25	388
0801	01	800	01	00	00	3122	08/25	05-AUG-25	227
0801	01	800	01	00	00	3123	08/25	05-AUG-25	300
0801	01	800	01	00	00	3124	08/25	05-AUG-25	307
0801	01	800	01	00	00	3125	08/25	05-AUG-25	200
0801	01	800	01	00	00	3126	08/25	05-AUG-25	2,237

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	3127	08/25	05-AUG-25	13,138
0801	01	800	01	00	00	3128	08/25	05-AUG-25	7,710
0801	01	800	01	00	00	3129	08/25	05-AUG-25	6,695
0801	01	800	01	00	00	3130	08/25	05-AUG-25	1,945
0801	01	800	01	00	00	3131	08/25	05-AUG-25	2,575
0801	01	800	01	00	00	3132	08/25	05-AUG-25	2,267
0801	01	800	01	00	00	3133	08/25	05-AUG-25	373
0801	01	800	01	00	00	3134	08/25	05-AUG-25	603
0801	01	800	01	00	00	3135	08/25	05-AUG-25	470
0801	01	800	01	00	00	3136	08/25	05-AUG-25	585
0801	01	800	01	00	00	3137	08/25	05-AUG-25	90
0801	01	800	01	00	00	3138	08/25	05-AUG-25	301
0801	01	800	01	00	00	3139	08/25	05-AUG-25	586
0801	01	800	01	00	00	3140	08/25	05-AUG-25	580
0801	01	800	01	00	00	3141	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	3142	08/25	05-AUG-25	4,087
0801	01	800	01	00	00	3143	08/25	05-AUG-25	581
0801	01	800	01	00	00	3144	08/25	05-AUG-25	5,462
0801	01	800	01	00	00	6395	08/25	05-AUG-25	428
0801	01	800	01	00	00	6396	08/25	05-AUG-25	390
0801	01	800	01	00	00	6397	08/25	05-AUG-25	376
0801	01	800	01	00	00	6398	08/25	05-AUG-25	239
0801	01	800	01	00	00	6399	08/25	05-AUG-25	216
0801	01	800	01	00	00	6400	08/25	05-AUG-25	220
0801	01	800	01	00	00	6401	08/25	05-AUG-25	220
0801	01	800	01	00	00	10377	08/25	07-AUG-25	296
0801	01	800	01	00	00	10378	08/25	07-AUG-25	3,659
0801	01	800	01	00	00	10379	08/25	07-AUG-25	1,379
0801	01	800	01	00	00	10380	08/25	07-AUG-25	1,153
0801	01	800	01	00	00	10381	08/25	07-AUG-25	1,145
0801	01	800	01	00	00	10382	08/25	07-AUG-25	198
0801	01	800	01	00	00	10383	08/25	07-AUG-25	770
0801	01	800	01	00	00	10384	08/25	07-AUG-25	335
0801	01	800	01	00	00	10385	08/25	07-AUG-25	58
0801	01	800	01	00	00	10386	08/25	07-AUG-25	1,390
0801	01	800	01	00	00	10387	08/25	07-AUG-25	394
0801	01	800	01	00	00	10388	08/25	07-AUG-25	40
0801	01	800	01	00	00	10389	08/25	07-AUG-25	90
0801	01	800	01	00	00	1280	08/25	05-AUG-25	370
0801	01	800	01	00	00	1281	08/25	05-AUG-25	49,500
0801	01	800	01	00	00	1596	08/25	05-AUG-25	746
0801	01	800	01	00	00	1597	08/25	05-AUG-25	261

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	1598	08/25	05-AUG-25	275
0801	01	800	01	00	00	11442	08/25	25-AUG-25	687
0801	01	800	01	00	00	11443	08/25	25-AUG-25	40
0801	01	800	01	00	00	11444	08/25	25-AUG-25	40
0801	01	800	01	00	00	11445	08/25	25-AUG-25	659
0801	01	800	01	00	00	11446	08/25	25-AUG-25	384
0801	01	800	01	00	00	11447	08/25	25-AUG-25	50
0801	01	800	01	00	00	11448	08/25	25-AUG-25	1,303
0801	01	800	01	00	00	7469	08/25	28-AUG-25	1,701
0801	01	800	01	00	00	7470	08/25	28-AUG-25	80
0801	01	800	01	00	00	7471	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7472	08/25	28-AUG-25	106
0801	01	800	01	00	00	7473	08/25	28-AUG-25	118
0801	01	800	01	00	00	7474	08/25	28-AUG-25	500
0801	01	800	01	00	00	7475	08/25	28-AUG-25	500
0801	01	800	01	00	00	7476	08/25	28-AUG-25	392
0801	01	800	01	00	00	7477	08/25	28-AUG-25	200
0801	01	800	01	00	00	7478	08/25	28-AUG-25	200
0801	01	800	01	00	00	7479	08/25	28-AUG-25	7,261
0801	01	800	01	00	00	7480	08/25	28-AUG-25	601
0801	01	800	01	00	00	7481	08/25	28-AUG-25	606
0801	01	800	01	00	00	7482	08/25	28-AUG-25	1,417
0801	01	800	01	00	00	7483	08/25	28-AUG-25	40
0801	01	800	01	00	00	7484	08/25	28-AUG-25	40
0801	01	800	01	00	00	7485	08/25	28-AUG-25	4,792
0801	01	800	01	00	00	7486	08/25	28-AUG-25	40
0801	01	800	01	00	00	7487	08/25	28-AUG-25	34,753
0801	01	800	01	00	00	7488	08/25	28-AUG-25	229
0801	01	800	01	00	00	7489	08/25	28-AUG-25	1,527
0801	01	800	01	00	00	7490	08/25	28-AUG-25	222
0801	01	800	01	00	00	7491	08/25	28-AUG-25	2,055
0801	01	800	01	00	00	7492	08/25	28-AUG-25	940
0801	01	800	01	00	00	7493	08/25	28-AUG-25	1,900
0801	01	800	01	00	00	7494	08/25	28-AUG-25	40
0801	01	800	01	00	00	7495	08/25	28-AUG-25	885
0801	01	800	01	00	00	7496	08/25	28-AUG-25	1,010
0801	01	800	01	00	00	7497	08/25	28-AUG-25	141
0801	01	800	01	00	00	7498	08/25	28-AUG-25	99
0801	01	800	01	00	00	7499	08/25	28-AUG-25	99
0801	01	800	01	00	00	7500	08/25	28-AUG-25	99
0801	01	800	01	00	00	7501	08/25	28-AUG-25	99
0801	01	800	01	00	00	7502	08/25	28-AUG-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	7503	08/25	28-AUG-25	99
0801	01	800	01	00	00	7504	08/25	28-AUG-25	50
0801	01	800	01	00	00	7505	08/25	28-AUG-25	50
0801	01	800	01	00	00	7506	08/25	28-AUG-25	147
0801	01	800	01	00	00	7507	08/25	28-AUG-25	1,566
0801	01	800	01	00	00	7508	08/25	28-AUG-25	2,347
0801	01	800	01	00	00	7509	08/25	28-AUG-25	50
0801	01	800	01	00	00	7510	08/25	28-AUG-25	475
0801	01	800	01	00	00	7511	08/25	28-AUG-25	2,999
0801	01	800	01	00	00	7512	08/25	28-AUG-25	500
0801	01	800	01	00	00	7513	08/25	28-AUG-25	327
0801	01	800	01	00	00	7514	08/25	28-AUG-25	523
0801	01	800	01	00	00	7515	08/25	28-AUG-25	2,537
0801	01	800	01	00	00	7516	08/25	28-AUG-25	3,995
0801	01	800	01	00	00	7517	08/25	28-AUG-25	3,980
0801	01	800	01	00	00	7518	08/25	28-AUG-25	3,677
0801	01	800	01	00	00	7519	08/25	28-AUG-25	40
0801	01	800	01	00	00	7520	08/25	28-AUG-25	373
0801	01	800	01	00	00	11768	08/25	28-AUG-25	10,143
0801	01	800	01	00	00	11769	08/25	28-AUG-25	240
0801	01	800	01	00	00	11770	08/25	28-AUG-25	3,352
0801	01	800	01	00	00	11771	08/25	28-AUG-25	688
0801	01	800	01	00	00	11046	08/25	21-AUG-25	1,984
0801	01	800	01	00	00	11047	08/25	21-AUG-25	1,091
0801	01	800	01	00	00	11048	08/25	21-AUG-25	381
0801	01	800	01	00	00	11049	08/25	21-AUG-25	647
0801	01	800	01	00	00	11050	08/25	21-AUG-25	476
0801	01	800	01	00	00	11051	08/25	21-AUG-25	179
0801	01	800	01	00	00	11052	08/25	21-AUG-25	427
0801	01	800	01	00	00	11053	08/25	21-AUG-25	333
0801	01	800	01	00	00	11054	08/25	21-AUG-25	372
0801	01	800	01	00	00	11055	08/25	21-AUG-25	416
0801	01	800	01	00	00	11056	08/25	21-AUG-25	318
0801	01	800	01	00	00	11057	08/25	21-AUG-25	2,570
0801	01	800	01	00	00	11058	08/25	21-AUG-25	113
0801	01	800	01	00	00	11059	08/25	21-AUG-25	370
0801	01	800	01	00	00	11060	08/25	21-AUG-25	90
0801	01	800	01	00	00	11061	08/25	21-AUG-25	90
0801	01	800	01	00	00	11394	08/25	25-AUG-25	640
0801	01	800	01	00	00	11395	08/25	25-AUG-25	40
0801	01	800	01	00	00	11396	08/25	25-AUG-25	1,940
0801	01	800	01	00	00	11397	08/25	25-AUG-25	335

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	11398	08/25	25-AUG-25	372
0801	01	800	01	00	00	11399	08/25	25-AUG-25	2,532
0801	01	800	01	00	00	11400	08/25	25-AUG-25	4,481
0801	01	800	01	00	00	11401	08/25	25-AUG-25	347
0801	01	800	01	00	00	11402	08/25	25-AUG-25	246
0801	01	800	01	00	00	11403	08/25	25-AUG-25	428
0801	01	800	01	00	00	11404	08/25	25-AUG-25	308
0801	01	800	01	00	00	11405	08/25	25-AUG-25	2,035
0801	01	800	01	00	00	11406	08/25	25-AUG-25	104
0801	01	800	01	00	00	11407	08/25	25-AUG-25	149
0801	01	800	01	00	00	11408	08/25	25-AUG-25	141
0801	01	800	01	00	00	11409	08/25	25-AUG-25	190
0801	01	800	01	00	00	11410	08/25	25-AUG-25	93
0801	01	800	01	00	00	11411	08/25	25-AUG-25	96
0801	01	800	01	00	00	11412	08/25	25-AUG-25	1,155
0801	01	800	01	00	00	11413	08/25	25-AUG-25	1,289
0801	01	800	01	00	00	11414	08/25	25-AUG-25	99
0801	01	800	01	00	00	11415	08/25	25-AUG-25	220
0801	01	800	01	00	00	11416	08/25	25-AUG-25	223
0801	01	800	01	00	00	11417	08/25	25-AUG-25	390
0801	01	800	01	00	00	11418	08/25	25-AUG-25	99
0801	01	800	01	00	00	11419	08/25	25-AUG-25	99
0801	01	800	01	00	00	11420	08/25	25-AUG-25	99
0801	01	800	01	00	00	11421	08/25	25-AUG-25	693
0801	01	800	01	00	00	11422	08/25	25-AUG-25	759
0801	01	800	01	00	00	11423	08/25	25-AUG-25	702
0801	01	800	01	00	00	11424	08/25	25-AUG-25	560
0801	01	800	01	00	00	11425	08/25	25-AUG-25	206
0801	01	800	01	00	00	11426	08/25	25-AUG-25	628
0801	01	800	01	00	00	11427	08/25	25-AUG-25	200
0801	01	800	01	00	00	11428	08/25	25-AUG-25	407
0801	01	800	01	00	00	11429	08/25	25-AUG-25	332
0801	01	800	01	00	00	11430	08/25	25-AUG-25	240
0801	01	800	01	00	00	11431	08/25	25-AUG-25	240
0801	01	800	01	00	00	11432	08/25	25-AUG-25	240
0801	01	800	01	00	00	11433	08/25	25-AUG-25	240
0801	01	800	01	00	00	11434	08/25	25-AUG-25	257
0801	01	800	01	00	00	11435	08/25	25-AUG-25	1,212
0801	01	800	01	00	00	11436	08/25	25-AUG-25	2,755
0801	01	800	01	00	00	11437	08/25	25-AUG-25	1,000
0801	01	800	01	00	00	11438	08/25	25-AUG-25	298
0801	01	800	01	00	00	11439	08/25	25-AUG-25	666

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	11440	08/25	25-AUG-25	1,483
0801	01	800	01	00	00	11441	08/25	25-AUG-25	679
0801	01	800	01	00	00	10681	08/25	14-AUG-25	528
0801	01	800	01	00	00	10682	08/25	14-AUG-25	648
0801	01	800	01	00	00	10683	08/25	14-AUG-25	160
0801	01	800	01	00	00	10684	08/25	14-AUG-25	160
0801	01	800	01	00	00	10685	08/25	14-AUG-25	133
0801	01	800	01	00	00	10686	08/25	14-AUG-25	100
0801	01	800	01	00	00	10687	08/25	14-AUG-25	400
0801	01	800	01	00	00	10688	08/25	14-AUG-25	747
0801	01	800	01	00	00	10689	08/25	14-AUG-25	1,020
0801	01	800	01	00	00	10690	08/25	14-AUG-25	90
0801	01	800	01	00	00	10691	08/25	14-AUG-25	90
0801	01	800	01	00	00	10692	08/25	14-AUG-25	1,959
0801	01	800	01	00	00	10693	08/25	14-AUG-25	329
0801	01	800	01	00	00	10694	08/25	14-AUG-25	502
0801	01	800	01	00	00	10695	08/25	14-AUG-25	339
0801	01	800	01	00	00	10696	08/25	14-AUG-25	240
0801	01	800	01	00	00	10697	08/25	14-AUG-25	4,144
0801	01	800	01	00	00	10698	08/25	14-AUG-25	1,792
0801	01	800	01	00	00	10699	08/25	14-AUG-25	200
0801	01	800	01	00	00	10700	08/25	14-AUG-25	9,430
0801	01	800	01	00	00	10701	08/25	14-AUG-25	8,674
0801	01	800	01	00	00	10702	08/25	14-AUG-25	1,910
0801	01	800	01	00	00	10703	08/25	14-AUG-25	1,450
0801	01	800	01	00	00	10704	08/25	14-AUG-25	3,362
0801	01	800	01	00	00	10705	08/25	14-AUG-25	13,017
0801	01	800	01	00	00	11007	08/25	21-AUG-25	3,554
0801	01	800	01	00	00	11008	08/25	21-AUG-25	3,648
0801	01	800	01	00	00	11009	08/25	21-AUG-25	315
0801	01	800	01	00	00	11010	08/25	21-AUG-25	1,289
0801	01	800	01	00	00	11011	08/25	21-AUG-25	2,740
0801	01	800	01	00	00	11012	08/25	21-AUG-25	2,607
0801	01	800	01	00	00	11013	08/25	21-AUG-25	19,815
0801	01	800	01	00	00	11014	08/25	21-AUG-25	40
0801	01	800	01	00	00	11015	08/25	21-AUG-25	40
0801	01	800	01	00	00	11016	08/25	21-AUG-25	212
0801	01	800	01	00	00	11017	08/25	21-AUG-25	659
0801	01	800	01	00	00	11018	08/25	21-AUG-25	730
0801	01	800	01	00	00	11019	08/25	21-AUG-25	3,224
0801	01	800	01	00	00	11020	08/25	21-AUG-25	1,697
0801	01	800	01	00	00	11021	08/25	21-AUG-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	11022	08/25	21-AUG-25	530
0801	01	800	01	00	00	11023	08/25	21-AUG-25	40
0801	01	800	01	00	00	11024	08/25	21-AUG-25	120
0801	01	800	01	00	00	11025	08/25	21-AUG-25	430
0801	01	800	01	00	00	11026	08/25	21-AUG-25	40
0801	01	800	01	00	00	11027	08/25	21-AUG-25	40
0801	01	800	01	00	00	11028	08/25	21-AUG-25	40
0801	01	800	01	00	00	11029	08/25	21-AUG-25	1,066
0801	01	800	01	00	00	11030	08/25	21-AUG-25	1,360
0801	01	800	01	00	00	11031	08/25	21-AUG-25	434
0801	01	800	01	00	00	11032	08/25	21-AUG-25	1,826
0801	01	800	01	00	00	11033	08/25	21-AUG-25	1,131
0801	01	800	01	00	00	11034	08/25	21-AUG-25	1,026
0801	01	800	01	00	00	11035	08/25	21-AUG-25	1,194
0801	01	800	01	00	00	11036	08/25	21-AUG-25	1,009
0801	01	800	01	00	00	11037	08/25	21-AUG-25	1,348
0801	01	800	01	00	00	11038	08/25	21-AUG-25	1,744
0801	01	800	01	00	00	11039	08/25	21-AUG-25	1,312
0801	01	800	01	00	00	11040	08/25	21-AUG-25	680
0801	01	800	01	00	00	11041	08/25	21-AUG-25	640
0801	01	800	01	00	00	11042	08/25	21-AUG-25	1,578
0801	01	800	01	00	00	11043	08/25	21-AUG-25	1,398
0801	01	800	01	00	00	11044	08/25	21-AUG-25	2,030
0801	01	800	01	00	00	11045	08/25	21-AUG-25	1,443
0801	01	800	01	00	00	10343	08/25	07-AUG-25	639
0801	01	800	01	00	00	10344	08/25	07-AUG-25	319
0801	01	800	01	00	00	10345	08/25	07-AUG-25	639
0801	01	800	01	00	00	10346	08/25	07-AUG-25	639
0801	01	800	01	00	00	10347	08/25	07-AUG-25	319
0801	01	800	01	00	00	10348	08/25	07-AUG-25	319
0801	01	800	01	00	00	10349	08/25	07-AUG-25	290
0801	01	800	01	00	00	10350	08/25	07-AUG-25	290
0801	01	800	01	00	00	10351	08/25	07-AUG-25	290
0801	01	800	01	00	00	10352	08/25	07-AUG-25	290
0801	01	800	01	00	00	10353	08/25	07-AUG-25	290
0801	01	800	01	00	00	10354	08/25	07-AUG-25	290
0801	01	800	01	00	00	10355	08/25	07-AUG-25	290
0801	01	800	01	00	00	10356	08/25	07-AUG-25	290
0801	01	800	01	00	00	10357	08/25	07-AUG-25	290
0801	01	800	01	00	00	10358	08/25	07-AUG-25	290
0801	01	800	01	00	00	10359	08/25	07-AUG-25	290
0801	01	800	01	00	00	10360	08/25	07-AUG-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	10361	08/25	07-AUG-25	264
0801	01	800	01	00	00	10362	08/25	07-AUG-25	264
0801	01	800	01	00	00	10363	08/25	07-AUG-25	264
0801	01	800	01	00	00	10364	08/25	07-AUG-25	264
0801	01	800	01	00	00	10365	08/25	07-AUG-25	264
0801	01	800	01	00	00	10366	08/25	07-AUG-25	264
0801	01	800	01	00	00	10367	08/25	07-AUG-25	264
0801	01	800	01	00	00	10368	08/25	07-AUG-25	264
0801	01	800	01	00	00	10369	08/25	07-AUG-25	264
0801	01	800	01	00	00	10370	08/25	07-AUG-25	264
0801	01	800	01	00	00	10371	08/25	07-AUG-25	6,666
0801	01	800	01	00	00	10372	08/25	07-AUG-25	250
0801	01	800	01	00	00	10373	08/25	07-AUG-25	90
0801	01	800	01	00	00	10374	08/25	07-AUG-25	540
0801	01	800	01	00	00	10375	08/25	07-AUG-25	40
0801	01	800	01	00	00	10376	08/25	07-AUG-25	40
0801	01	800	01	00	00	6838	08/25	14-AUG-25	938
0801	01	800	01	00	00	6839	08/25	14-AUG-25	40
0801	01	800	01	00	00	6840	08/25	14-AUG-25	40
0801	01	800	01	00	00	6841	08/25	14-AUG-25	76
0801	01	800	01	00	00	6842	08/25	14-AUG-25	2,618
0801	01	800	01	00	00	6843	08/25	14-AUG-25	2,610
0801	01	800	01	00	00	6844	08/25	14-AUG-25	2,222
0801	01	800	01	00	00	6845	08/25	14-AUG-25	40
0801	01	800	01	00	00	6846	08/25	14-AUG-25	40
0801	01	800	01	00	00	6847	08/25	14-AUG-25	40
0801	01	800	01	00	00	6848	08/25	14-AUG-25	40
0801	01	800	01	00	00	6849	08/25	14-AUG-25	40
0801	01	800	01	00	00	6850	08/25	14-AUG-25	53
0801	01	800	01	00	00	6851	08/25	14-AUG-25	53
0801	01	800	01	00	00	6852	08/25	14-AUG-25	107
0801	01	800	01	00	00	6853	08/25	14-AUG-25	107
0801	01	800	01	00	00	6854	08/25	14-AUG-25	53
0801	01	800	01	00	00	6855	08/25	14-AUG-25	53
0801	01	800	01	00	00	6856	08/25	14-AUG-25	107
0801	01	800	01	00	00	6857	08/25	14-AUG-25	1,172
0801	01	800	01	00	00	6858	08/25	14-AUG-25	3,287
0801	01	800	01	00	00	6859	08/25	14-AUG-25	3,855
0801	01	800	01	00	00	6860	08/25	14-AUG-25	240
0801	01	800	01	00	00	6861	08/25	14-AUG-25	240
0801	01	800	01	00	00	10675	08/25	14-AUG-25	1,153
0801	01	800	01	00	00	10676	08/25	14-AUG-25	1,200

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	10677	08/25	14-AUG-25	1,311
0801	01	800	01	00	00	10678	08/25	14-AUG-25	452
0801	01	800	01	00	00	10679	08/25	14-AUG-25	578
0801	01	800	01	00	00	10680	08/25	14-AUG-25	103
0801	01	800	01	00	00	539	08/25	05-AUG-25	50
0801	01	800	01	00	00	540	08/25	05-AUG-25	500
0801	01	800	01	00	00	541	08/25	05-AUG-25	150
0801	01	800	01	00	00	542	08/25	05-AUG-25	357
0801	01	800	01	00	00	543	08/25	05-AUG-25	66,734
0801	01	800	01	00	00	544	08/25	05-AUG-25	150
0801	01	800	01	00	00	545	08/25	05-AUG-25	206
0801	01	800	01	00	00	546	08/25	05-AUG-25	1,148
0801	01	800	01	00	00	547	08/25	05-AUG-25	2,571
0801	01	800	01	00	00	548	08/25	05-AUG-25	7,378
0801	01	800	01	00	00	549	08/25	05-AUG-25	50
0801	01	800	01	00	00	550	08/25	05-AUG-25	4,381
0801	01	800	01	00	00	551	08/25	05-AUG-25	100
0801	01	800	01	00	00	552	08/25	05-AUG-25	131
0801	01	800	01	00	00	553	08/25	05-AUG-25	27,000
0801	01	800	01	00	00	1252	08/25	05-AUG-25	616
0801	01	800	01	00	00	1253	08/25	05-AUG-25	264
0801	01	800	01	00	00	1254	08/25	05-AUG-25	353
0801	01	800	01	00	00	1255	08/25	05-AUG-25	217
0801	01	800	01	00	00	1256	08/25	05-AUG-25	4,656
0801	01	800	01	00	00	1257	08/25	05-AUG-25	200
0801	01	800	01	00	00	1258	08/25	05-AUG-25	384
0801	01	800	01	00	00	1259	08/25	05-AUG-25	522
0801	01	800	01	00	00	1260	08/25	05-AUG-25	500
0801	01	800	01	00	00	1261	08/25	05-AUG-25	213
0801	01	800	01	00	00	1263	08/25	05-AUG-25	378
0801	01	800	01	00	00	1264	08/25	05-AUG-25	292
0801	01	800	01	00	00	1265	08/25	05-AUG-25	200
0801	01	800	01	00	00	1267	08/25	05-AUG-25	500
0801	01	800	01	00	00	1268	08/25	05-AUG-25	919
0801	01	800	01	00	00	1269	08/25	05-AUG-25	100
0801	01	800	01	00	00	1270	08/25	05-AUG-25	775
0801	01	800	01	00	00	1271	08/25	05-AUG-25	500
0801	01	800	01	00	00	1272	08/25	05-AUG-25	748
0801	01	800	01	00	00	1273	08/25	05-AUG-25	125
0801	01	800	01	00	00	1274	08/25	05-AUG-25	377
0801	01	800	01	00	00	1275	08/25	05-AUG-25	160
0801	01	800	01	00	00	1276	08/25	05-AUG-25	1,216

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	1277	08/25	05-AUG-25	674
0801	01	800	01	00	00	1278	08/25	05-AUG-25	50
0801	01	800	01	00	00	1279	08/25	05-AUG-25	50
0801	01	800	01	00	00	10322	08/25	07-AUG-25	146
0801	01	800	01	00	00	10323	08/25	07-AUG-25	17,075
0801	01	800	01	00	00	10324	08/25	07-AUG-25	40,981
0801	01	800	01	00	00	10325	08/25	07-AUG-25	272
0801	01	800	01	00	00	10326	08/25	07-AUG-25	20,841
0801	01	800	01	00	00	10327	08/25	07-AUG-25	90
0801	01	800	01	00	00	10328	08/25	07-AUG-25	12,937
0801	01	800	01	00	00	10329	08/25	07-AUG-25	90
0801	01	800	01	00	00	10330	08/25	07-AUG-25	386
0801	01	800	01	00	00	10331	08/25	07-AUG-25	40
0801	01	800	01	00	00	10332	08/25	07-AUG-25	104
0801	01	800	01	00	00	10333	08/25	07-AUG-25	1,620
0801	01	800	01	00	00	10334	08/25	07-AUG-25	182
0801	01	800	01	00	00	10335	08/25	07-AUG-25	394
0801	01	800	01	00	00	10336	08/25	07-AUG-25	11,690
0801	01	800	01	00	00	10337	08/25	07-AUG-25	40
0801	01	800	01	00	00	10338	08/25	07-AUG-25	127
0801	01	800	01	00	00	10339	08/25	07-AUG-25	1,004
0801	01	800	01	00	00	10340	08/25	07-AUG-25	1,049
0801	01	800	01	00	00	10341	08/25	07-AUG-25	1,106
0801	01	800	01	00	00	10342	08/25	07-AUG-25	639
0801	01	800	01	00	00	469	08/25	05-AUG-25	832
0801	01	800	01	00	00	470	08/25	05-AUG-25	705
0801	01	800	01	00	00	471	08/25	05-AUG-25	400
0801	01	800	01	00	00	472	08/25	05-AUG-25	90
0801	01	800	01	00	00	473	08/25	05-AUG-25	2,693
0801	01	800	01	00	00	474	08/25	05-AUG-25	96
0801	01	800	01	00	00	475	08/25	05-AUG-25	1,266
0801	01	800	01	00	00	476	08/25	05-AUG-25	967
0801	01	800	01	00	00	477	08/25	05-AUG-25	4,180
0801	01	800	01	00	00	478	08/25	05-AUG-25	279
0801	01	800	01	00	00	479	08/25	05-AUG-25	40
0801	01	800	01	00	00	480	08/25	05-AUG-25	540
0801	01	800	01	00	00	538	08/25	05-AUG-25	268
0801	01	800	01	00	00	11391	08/25	25-AUG-25	2,125
0801	01	800	01	00	00	11392	08/25	25-AUG-25	2,219
0801	01	800	01	00	00	11393	08/25	25-AUG-25	547
0801	01	800	01	00	00	3709	08/25	28-AUG-25	125
0801	01	800	01	00	00	3710	08/25	28-AUG-25	8,004

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	3711	08/25	28-AUG-25	358
0801	01	800	01	00	00	3712	08/25	28-AUG-25	98
0801	01	800	01	00	00	3713	08/25	28-AUG-25	280
0801	01	800	01	00	00	3714	08/25	28-AUG-25	3,409
0801	01	800	01	00	00	3715	08/25	28-AUG-25	336
0801	01	800	01	00	00	3716	08/25	28-AUG-25	971
0801	01	800	01	00	00	3717	08/25	28-AUG-25	162
0801	01	800	01	00	00	3718	08/25	28-AUG-25	2,607
0801	01	800	01	00	00	3719	08/25	28-AUG-25	1,417
0801	01	800	01	00	00	3720	08/25	28-AUG-25	1,596
0801	01	800	01	00	00	3721	08/25	28-AUG-25	1,628
0801	01	800	01	00	00	3722	08/25	28-AUG-25	1,738
0801	01	800	01	00	00	3723	08/25	28-AUG-25	1,058
0801	01	800	01	00	00	3724	08/25	28-AUG-25	2,724
0801	01	800	01	00	00	3725	08/25	28-AUG-25	3,156
0801	01	800	01	00	00	3726	08/25	28-AUG-25	524
0801	01	800	01	00	00	3727	08/25	28-AUG-25	2,028
0801	01	800	01	00	00	3728	08/25	28-AUG-25	1,052
0801	01	800	01	00	00	3729	08/25	28-AUG-25	896
0801	01	800	01	00	00	3730	08/25	28-AUG-25	921
0801	01	800	01	00	00	3731	08/25	28-AUG-25	1,360
0801	01	800	01	00	00	3732	08/25	28-AUG-25	1,592
0801	01	800	01	00	00	3733	08/25	28-AUG-25	399
0801	01	800	01	00	00	7439	08/25	28-AUG-25	873
0801	01	800	01	00	00	7440	08/25	28-AUG-25	468
0801	01	800	01	00	00	7441	08/25	28-AUG-25	1,449
0801	01	800	01	00	00	7442	08/25	28-AUG-25	2,881
0801	01	800	01	00	00	7443	08/25	28-AUG-25	3,393
0801	01	800	01	00	00	7444	08/25	28-AUG-25	4,511
0801	01	800	01	00	00	7445	08/25	28-AUG-25	376
0801	01	800	01	00	00	7446	08/25	28-AUG-25	3,772
0801	01	800	01	00	00	7447	08/25	28-AUG-25	40
0801	01	800	01	00	00	7448	08/25	28-AUG-25	540
0801	01	800	01	00	00	7449	08/25	28-AUG-25	40
0801	01	800	01	00	00	7450	08/25	28-AUG-25	414
0801	01	800	01	00	00	7451	08/25	28-AUG-25	1,603
0801	01	800	01	00	00	7452	08/25	28-AUG-25	12,154
0801	01	800	01	00	00	7453	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7454	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7455	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7456	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7457	08/25	28-AUG-25	2,816

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7458	08/25	28-AUG-25	2,379
0801	01	800	01	00	00	7459	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7460	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7461	08/25	28-AUG-25	90
0801	01	800	01	00	00	7462	08/25	28-AUG-25	1,453
0801	01	800	01	00	00	7463	08/25	28-AUG-25	674
0801	01	800	01	00	00	7464	08/25	28-AUG-25	1,900
0801	01	800	01	00	00	7465	08/25	28-AUG-25	1,900
0801	01	800	01	00	00	7466	08/25	28-AUG-25	1,900
0801	01	800	01	00	00	7467	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	7468	08/25	28-AUG-25	656
0801	01	800	01	00	00	10995	08/25	21-AUG-25	40
0801	01	800	01	00	00	10996	08/25	21-AUG-25	4,380
0801	01	800	01	00	00	10997	08/25	21-AUG-25	151
0801	01	800	01	00	00	10998	08/25	21-AUG-25	1,495
0801	01	800	01	00	00	10999	08/25	21-AUG-25	1,158
0801	01	800	01	00	00	11000	08/25	21-AUG-25	1,110
0801	01	800	01	00	00	11001	08/25	21-AUG-25	100
0801	01	800	01	00	00	11002	08/25	21-AUG-25	1,204
0801	01	800	01	00	00	11003	08/25	21-AUG-25	592
0801	01	800	01	00	00	11004	08/25	21-AUG-25	206
0801	01	800	01	00	00	11005	08/25	21-AUG-25	234
0801	01	800	01	00	00	11006	08/25	21-AUG-25	10,149
0801	01	800	01	00	00	11338	08/25	25-AUG-25	50,312
0801	01	800	01	00	00	11339	08/25	25-AUG-25	61,294
0801	01	800	01	00	00	11340	08/25	25-AUG-25	4,650
0801	01	800	01	00	00	11341	08/25	25-AUG-25	271
0801	01	800	01	00	00	11342	08/25	25-AUG-25	40
0801	01	800	01	00	00	11343	08/25	25-AUG-25	40
0801	01	800	01	00	00	11344	08/25	25-AUG-25	1,313
0801	01	800	01	00	00	11346	08/25	25-AUG-25	893
0801	01	800	01	00	00	11347	08/25	25-AUG-25	545
0801	01	800	01	00	00	11348	08/25	25-AUG-25	308
0801	01	800	01	00	00	11349	08/25	25-AUG-25	50
0801	01	800	01	00	00	11350	08/25	25-AUG-25	243
0801	01	800	01	00	00	11351	08/25	25-AUG-25	250
0801	01	800	01	00	00	11352	08/25	25-AUG-25	3,317
0801	01	800	01	00	00	11353	08/25	25-AUG-25	5,729
0801	01	800	01	00	00	11354	08/25	25-AUG-25	1,986
0801	01	800	01	00	00	11355	08/25	25-AUG-25	2,135
0801	01	800	01	00	00	11356	08/25	25-AUG-25	2,402
0801	01	800	01	00	00	11357	08/25	25-AUG-25	558

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	11358	08/25	25-AUG-25	1,893
0801	01	800	01	00	00	11359	08/25	25-AUG-25	40
0801	01	800	01	00	00	11360	08/25	25-AUG-25	2,843
0801	01	800	01	00	00	11361	08/25	25-AUG-25	632
0801	01	800	01	00	00	11362	08/25	25-AUG-25	90
0801	01	800	01	00	00	11363	08/25	25-AUG-25	250
0801	01	800	01	00	00	11364	08/25	25-AUG-25	431
0801	01	800	01	00	00	11365	08/25	25-AUG-25	37,179
0801	01	800	01	00	00	11366	08/25	25-AUG-25	3,479
0801	01	800	01	00	00	11367	08/25	25-AUG-25	1,140
0801	01	800	01	00	00	11368	08/25	25-AUG-25	1,935
0801	01	800	01	00	00	11369	08/25	25-AUG-25	1,270
0801	01	800	01	00	00	11370	08/25	25-AUG-25	1,184
0801	01	800	01	00	00	11371	08/25	25-AUG-25	1,533
0801	01	800	01	00	00	11372	08/25	25-AUG-25	40
0801	01	800	01	00	00	11373	08/25	25-AUG-25	1,538
0801	01	800	01	00	00	11374	08/25	25-AUG-25	1,935
0801	01	800	01	00	00	11375	08/25	25-AUG-25	2,431
0801	01	800	01	00	00	11376	08/25	25-AUG-25	191
0801	01	800	01	00	00	11377	08/25	25-AUG-25	109
0801	01	800	01	00	00	11378	08/25	25-AUG-25	561
0801	01	800	01	00	00	11379	08/25	25-AUG-25	2,811
0801	01	800	01	00	00	11380	08/25	25-AUG-25	206
0801	01	800	01	00	00	11381	08/25	25-AUG-25	224
0801	01	800	01	00	00	11382	08/25	25-AUG-25	214
0801	01	800	01	00	00	11383	08/25	25-AUG-25	221
0801	01	800	01	00	00	11384	08/25	25-AUG-25	163
0801	01	800	01	00	00	11385	08/25	25-AUG-25	40
0801	01	800	01	00	00	11386	08/25	25-AUG-25	40
0801	01	800	01	00	00	11387	08/25	25-AUG-25	40
0801	01	800	01	00	00	11388	08/25	25-AUG-25	40
0801	01	800	01	00	00	11389	08/25	25-AUG-25	40
0801	01	800	01	00	00	11390	08/25	25-AUG-25	206
0801	01	800	01	00	00	6817	08/25	14-AUG-25	614
0801	01	800	01	00	00	6818	08/25	14-AUG-25	1,390
0801	01	800	01	00	00	6819	08/25	14-AUG-25	2,615
0801	01	800	01	00	00	6820	08/25	14-AUG-25	203
0801	01	800	01	00	00	6821	08/25	14-AUG-25	532
0801	01	800	01	00	00	6822	08/25	14-AUG-25	251
0801	01	800	01	00	00	6823	08/25	14-AUG-25	617
0801	01	800	01	00	00	6824	08/25	14-AUG-25	239
0801	01	800	01	00	00	6825	08/25	14-AUG-25	252

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	6826	08/25	14-AUG-25	55
0801	01	800	01	00	00	6827	08/25	14-AUG-25	109
0801	01	800	01	00	00	6828	08/25	14-AUG-25	95
0801	01	800	01	00	00	6829	08/25	14-AUG-25	123
0801	01	800	01	00	00	6830	08/25	14-AUG-25	2,644
0801	01	800	01	00	00	6831	08/25	14-AUG-25	40
0801	01	800	01	00	00	6832	08/25	14-AUG-25	40
0801	01	800	01	00	00	6833	08/25	14-AUG-25	40
0801	01	800	01	00	00	6834	08/25	14-AUG-25	40
0801	01	800	01	00	00	6835	08/25	14-AUG-25	160
0801	01	800	01	00	00	6836	08/25	14-AUG-25	44
0801	01	800	01	00	00	6837	08/25	14-AUG-25	44
0801	01	800	01	00	00	7036	08/25	21-AUG-25	90
0801	01	800	01	00	00	10953	08/25	21-AUG-25	223
0801	01	800	01	00	00	10954	08/25	21-AUG-25	1,027
0801	01	800	01	00	00	10955	08/25	21-AUG-25	1,390
0801	01	800	01	00	00	10956	08/25	21-AUG-25	309
0801	01	800	01	00	00	10957	08/25	21-AUG-25	210
0801	01	800	01	00	00	10958	08/25	21-AUG-25	370
0801	01	800	01	00	00	10959	08/25	21-AUG-25	1,001
0801	01	800	01	00	00	10960	08/25	21-AUG-25	210
0801	01	800	01	00	00	10961	08/25	21-AUG-25	213
0801	01	800	01	00	00	10962	08/25	21-AUG-25	2,050
0801	01	800	01	00	00	10963	08/25	21-AUG-25	2,530
0801	01	800	01	00	00	10964	08/25	21-AUG-25	1,033
0801	01	800	01	00	00	10965	08/25	21-AUG-25	116
0801	01	800	01	00	00	10966	08/25	21-AUG-25	243
0801	01	800	01	00	00	10967	08/25	21-AUG-25	146
0801	01	800	01	00	00	10968	08/25	21-AUG-25	126
0801	01	800	01	00	00	10969	08/25	21-AUG-25	90
0801	01	800	01	00	00	10970	08/25	21-AUG-25	90
0801	01	800	01	00	00	10971	08/25	21-AUG-25	1,380
0801	01	800	01	00	00	10972	08/25	21-AUG-25	1,170
0801	01	800	01	00	00	10973	08/25	21-AUG-25	1,767
0801	01	800	01	00	00	10974	08/25	21-AUG-25	854
0801	01	800	01	00	00	10975	08/25	21-AUG-25	1,570
0801	01	800	01	00	00	10976	08/25	21-AUG-25	765
0801	01	800	01	00	00	10977	08/25	21-AUG-25	227
0801	01	800	01	00	00	10978	08/25	21-AUG-25	1,351
0801	01	800	01	00	00	10979	08/25	21-AUG-25	1,299
0801	01	800	01	00	00	10980	08/25	21-AUG-25	1,053
0801	01	800	01	00	00	10981	08/25	21-AUG-25	2,190

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	10982	08/25	21-AUG-25	1,106
0801	01	800	01	00	00	10983	08/25	21-AUG-25	16,193
0801	01	800	01	00	00	10984	08/25	21-AUG-25	3,922
0801	01	800	01	00	00	10985	08/25	21-AUG-25	50
0801	01	800	01	00	00	10986	08/25	21-AUG-25	180
0801	01	800	01	00	00	10987	08/25	21-AUG-25	217
0801	01	800	01	00	00	10988	08/25	21-AUG-25	203
0801	01	800	01	00	00	10989	08/25	21-AUG-25	40
0801	01	800	01	00	00	10990	08/25	21-AUG-25	40
0801	01	800	01	00	00	10991	08/25	21-AUG-25	213
0801	01	800	01	00	00	10992	08/25	21-AUG-25	40
0801	01	800	01	00	00	10993	08/25	21-AUG-25	257
0801	01	800	01	00	00	10994	08/25	21-AUG-25	722
0801	01	800	01	00	00	10293	08/25	07-AUG-25	462
0801	01	800	01	00	00	10294	08/25	07-AUG-25	191
0801	01	800	01	00	00	10295	08/25	07-AUG-25	180
0801	01	800	01	00	00	10296	08/25	07-AUG-25	116
0801	01	800	01	00	00	10297	08/25	07-AUG-25	151
0801	01	800	01	00	00	10298	08/25	07-AUG-25	234
0801	01	800	01	00	00	10299	08/25	07-AUG-25	583
0801	01	800	01	00	00	10300	08/25	07-AUG-25	275
0801	01	800	01	00	00	10301	08/25	07-AUG-25	254
0801	01	800	01	00	00	10302	08/25	07-AUG-25	317
0801	01	800	01	00	00	10303	08/25	07-AUG-25	214
0801	01	800	01	00	00	10304	08/25	07-AUG-25	240
0801	01	800	01	00	00	10305	08/25	07-AUG-25	318
0801	01	800	01	00	00	10306	08/25	07-AUG-25	197
0801	01	800	01	00	00	10307	08/25	07-AUG-25	53
0801	01	800	01	00	00	10308	08/25	07-AUG-25	107
0801	01	800	01	00	00	10309	08/25	07-AUG-25	622
0801	01	800	01	00	00	10310	08/25	07-AUG-25	767
0801	01	800	01	00	00	10311	08/25	07-AUG-25	572
0801	01	800	01	00	00	10312	08/25	07-AUG-25	858
0801	01	800	01	00	00	10313	08/25	07-AUG-25	901
0801	01	800	01	00	00	10314	08/25	07-AUG-25	2,550
0801	01	800	01	00	00	10315	08/25	07-AUG-25	3,212
0801	01	800	01	00	00	10316	08/25	07-AUG-25	1,089
0801	01	800	01	00	00	10317	08/25	07-AUG-25	1,240
0801	01	800	01	00	00	10318	08/25	07-AUG-25	184
0801	01	800	01	00	00	10319	08/25	07-AUG-25	3,109
0801	01	800	01	00	00	10320	08/25	07-AUG-25	901
0801	01	800	01	00	00	10321	08/25	07-AUG-25	1,707

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	1684	08/25	14-AUG-25	369
0801	01	800	01	00	00	1685	08/25	14-AUG-25	40
0801	01	800	01	00	00	1686	08/25	14-AUG-25	401
0801	01	800	01	00	00	1687	08/25	14-AUG-25	916
0801	01	800	01	00	00	1688	08/25	14-AUG-25	386
0801	01	800	01	00	00	1689	08/25	14-AUG-25	386
0801	01	800	01	00	00	1690	08/25	14-AUG-25	90
0801	01	800	01	00	00	1691	08/25	14-AUG-25	332
0801	01	800	01	00	00	1692	08/25	14-AUG-25	229
0801	01	800	01	00	00	1693	08/25	14-AUG-25	44
0801	01	800	01	00	00	1694	08/25	14-AUG-25	40
0801	01	800	01	00	00	1695	08/25	14-AUG-25	40
0801	01	800	01	00	00	1696	08/25	14-AUG-25	1,522
0801	01	800	01	00	00	1697	08/25	14-AUG-25	1,365
0801	01	800	01	00	00	1698	08/25	14-AUG-25	260
0801	01	800	01	00	00	1699	08/25	14-AUG-25	50
0801	01	800	01	00	00	1700	08/25	14-AUG-25	180
0801	01	800	01	00	00	1701	08/25	14-AUG-25	5,019
0801	01	800	01	00	00	3317	08/25	14-AUG-25	50
0801	01	800	01	00	00	3318	08/25	14-AUG-25	819
0801	01	800	01	00	00	3319	08/25	14-AUG-25	580
0801	01	800	01	00	00	3320	08/25	14-AUG-25	4,524
0801	01	800	01	00	00	3321	08/25	14-AUG-25	2,100
0801	01	800	01	00	00	3322	08/25	14-AUG-25	570
0801	01	800	01	00	00	3323	08/25	14-AUG-25	370
0801	01	800	01	00	00	3324	08/25	14-AUG-25	90
0801	01	800	01	00	00	3325	08/25	14-AUG-25	42,597
0801	01	800	01	00	00	3326	08/25	14-AUG-25	100
0801	01	800	01	00	00	3327	08/25	14-AUG-25	15,722
0801	01	800	01	00	00	6811	08/25	14-AUG-25	4,133
0801	01	800	01	00	00	6812	08/25	14-AUG-25	500
0801	01	800	01	00	00	6813	08/25	14-AUG-25	1,033
0801	01	800	01	00	00	6814	08/25	14-AUG-25	2,366
0801	01	800	01	00	00	6815	08/25	14-AUG-25	567
0801	01	800	01	00	00	6816	08/25	14-AUG-25	340
0801	01	800	01	00	00	3100	08/25	04-AUG-25	6,724
0801	01	800	01	00	00	3101	08/25	04-AUG-25	3,975
0801	01	800	01	00	00	3102	08/25	04-AUG-25	872
0801	01	800	01	00	00	55	08/25	05-AUG-25	403
0801	01	800	01	00	00	56	08/25	05-AUG-25	7,744
0801	01	800	01	00	00	94	08/25	05-AUG-25	2,902
0801	01	800	01	00	00	95	08/25	05-AUG-25	1,020

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	96	08/25	05-AUG-25	2,200
0801	01	800	01	00	00	97	08/25	05-AUG-25	10,000
0801	01	800	01	00	00	98	08/25	05-AUG-25	5,064
0801	01	800	01	00	00	172	08/25	05-AUG-25	18,739
0801	01	800	01	00	00	173	08/25	05-AUG-25	2,666
0801	01	800	01	00	00	174	08/25	05-AUG-25	348
0801	01	800	01	00	00	175	08/25	05-AUG-25	10,000
0801	01	800	01	00	00	176	08/25	05-AUG-25	22,860
0801	01	800	01	00	00	177	08/25	05-AUG-25	5,000
0801	01	800	01	00	00	276	08/25	05-AUG-25	50
0801	01	800	01	00	00	277	08/25	05-AUG-25	935
0801	01	800	01	00	00	278	08/25	05-AUG-25	853
0801	01	800	01	00	00	279	08/25	05-AUG-25	1,569
0801	01	800	01	00	00	280	08/25	05-AUG-25	1,391
0801	01	800	01	00	00	281	08/25	05-AUG-25	12,500
0801	01	800	01	00	00	412	08/25	05-AUG-25	5,534
0801	01	800	01	00	00	413	08/25	05-AUG-25	3,951
0801	01	800	01	00	00	414	08/25	05-AUG-25	754
0801	01	800	01	00	00	415	08/25	05-AUG-25	217
0801	01	800	01	00	00	416	08/25	05-AUG-25	795
0801	01	800	01	00	00	417	08/25	05-AUG-25	619
0801	01	800	01	00	00	418	08/25	05-AUG-25	150
0801	01	800	01	00	00	419	08/25	05-AUG-25	50
0801	01	800	01	00	00	420	08/25	05-AUG-25	570
0801	01	800	01	00	00	421	08/25	05-AUG-25	498
0801	01	800	01	00	00	422	08/25	05-AUG-25	246
0801	01	800	01	00	00	424	08/25	05-AUG-25	3,060
0801	01	800	01	00	00	425	08/25	05-AUG-25	1,914
0801	01	800	01	00	00	426	08/25	05-AUG-25	30,100
0801	01	800	01	00	00	6632	08/25	07-AUG-25	200
0801	01	800	01	00	00	6633	08/25	07-AUG-25	1,758
0801	01	800	01	00	00	6634	08/25	07-AUG-25	387
0801	01	800	01	00	00	6635	08/25	07-AUG-25	12,910
0801	01	800	01	00	00	6636	08/25	07-AUG-25	17,490
0801	01	800	01	00	00	6637	08/25	07-AUG-25	2,981
0801	01	800	01	00	00	6638	08/25	07-AUG-25	1,847
0801	01	800	01	00	00	6639	08/25	07-AUG-25	405
0801	01	800	01	00	00	6640	08/25	07-AUG-25	462
0801	01	800	01	00	00	6641	08/25	07-AUG-25	582
0801	01	800	01	00	00	6642	08/25	07-AUG-25	738
0801	01	800	01	00	00	6643	08/25	07-AUG-25	511
0801	01	800	01	00	00	6644	08/25	07-AUG-25	549

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	6645	08/25	07-AUG-25	148
0801	01	800	01	00	00	6646	08/25	07-AUG-25	66
0801	01	800	01	00	00	6647	08/25	07-AUG-25	580
0801	01	800	01	00	00	6648	08/25	07-AUG-25	459
0801	01	800	01	00	00	6649	08/25	07-AUG-25	8,750
0801	01	800	01	00	00	6650	08/25	07-AUG-25	506
0801	01	800	01	00	00	6651	08/25	07-AUG-25	483
0801	01	800	01	00	00	6652	08/25	07-AUG-25	506
0801	01	800	01	00	00	10287	08/25	07-AUG-25	261
0801	01	800	01	00	00	10288	08/25	07-AUG-25	221
0801	01	800	01	00	00	10289	08/25	07-AUG-25	261
0801	01	800	01	00	00	10290	08/25	07-AUG-25	217
0801	01	800	01	00	00	10291	08/25	07-AUG-25	5,318
0801	01	800	01	00	00	10292	08/25	07-AUG-25	340
0801	01	800	01	00	00	3086	08/25	03-AUG-25	1,240
0801	01	800	01	00	00	3087	08/25	03-AUG-25	3,046
0801	01	800	01	00	00	3088	08/25	03-AUG-25	1,554
0801	01	800	01	00	00	3089	08/25	03-AUG-25	5,909
0801	01	800	01	00	00	3090	08/25	03-AUG-25	2,537
0801	01	800	01	00	00	3091	08/25	03-AUG-25	577
0801	01	800	01	00	00	407	08/25	04-AUG-25	391
0801	01	800	01	00	00	408	08/25	04-AUG-25	223
0801	01	800	01	00	00	409	08/25	04-AUG-25	990
0801	01	800	01	00	00	410	08/25	04-AUG-25	738
0801	01	800	01	00	00	411	08/25	04-AUG-25	56,500
0801	01	800	01	00	00	3092	08/25	04-AUG-25	1,610
0801	01	800	01	00	00	3093	08/25	04-AUG-25	5,826
0801	01	800	01	00	00	3094	08/25	04-AUG-25	288
0801	01	800	01	00	00	3095	08/25	04-AUG-25	115
0801	01	800	01	00	00	3096	08/25	04-AUG-25	1,540
0801	01	800	01	00	00	3097	08/25	04-AUG-25	4,457
0801	01	800	01	00	00	3098	08/25	04-AUG-25	397
0801	01	800	01	00	00	3099	08/25	04-AUG-25	190
0801	01	800	01	00	00	12216	08/25	30-AUG-25	2,413
0801	01	800	01	00	00	12218	08/25	30-AUG-25	959
0801	01	800	01	00	00	500	08/25	31-AUG-25	400
0801	01	800	01	00	00	501	08/25	31-AUG-25	24,700
0801	01	800	01	00	00	3815	08/25	31-AUG-25	3,324
0801	01	800	01	00	00	3816	08/25	31-AUG-25	100
0801	01	800	01	00	00	3817	08/25	31-AUG-25	170
0801	01	800	01	00	00	3818	08/25	31-AUG-25	78
0801	01	800	01	00	00	3819	08/25	31-AUG-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	3820	08/25	31-AUG-25	1,111
0801	01	800	01	00	00	3821	08/25	31-AUG-25	1,667
0801	01	800	01	00	00	3822	08/25	31-AUG-25	1,131
0801	01	800	01	00	00	3823	08/25	31-AUG-25	1,306
0801	01	800	01	00	00	3824	08/25	31-AUG-25	1,167
0801	01	800	01	00	00	3825	08/25	31-AUG-25	350
0801	01	800	01	00	00	3826	08/25	31-AUG-25	40
0801	01	800	01	00	00	3827	08/25	31-AUG-25	325
0801	01	800	01	00	00	3828	08/25	31-AUG-25	888
0801	01	800	01	00	00	3829	08/25	31-AUG-25	400
0801	01	800	01	00	00	3830	08/25	31-AUG-25	6,529
0801	01	800	01	00	00	3831	08/25	31-AUG-25	40
0801	01	800	01	00	00	3832	08/25	31-AUG-25	390
0801	01	800	01	00	00	3833	08/25	31-AUG-25	462
0801	01	800	01	00	00	1881	08/25	28-AUG-25	499
0801	01	800	01	00	00	1882	08/25	28-AUG-25	200
0801	01	800	01	00	00	1883	08/25	28-AUG-25	90
0801	01	800	01	00	00	1884	08/25	28-AUG-25	2,535
0801	01	800	01	00	00	1885	08/25	28-AUG-25	2,656
0801	01	800	01	00	00	1886	08/25	28-AUG-25	3,642
0801	01	800	01	00	00	1887	08/25	28-AUG-25	687
0801	01	800	01	00	00	1888	08/25	28-AUG-25	2,846
0801	01	800	01	00	00	1889	08/25	28-AUG-25	240
0801	01	800	01	00	00	1890	08/25	28-AUG-25	609
0801	01	800	01	00	00	1891	08/25	28-AUG-25	405
0801	01	800	01	00	00	1892	08/25	28-AUG-25	40
0801	01	800	01	00	00	1893	08/25	28-AUG-25	319
0801	01	800	01	00	00	3672	08/25	28-AUG-25	424
0801	01	800	01	00	00	3673	08/25	28-AUG-25	1,745
0801	01	800	01	00	00	3674	08/25	28-AUG-25	1,745
0801	01	800	01	00	00	3675	08/25	28-AUG-25	710
0801	01	800	01	00	00	3676	08/25	28-AUG-25	90
0801	01	800	01	00	00	3677	08/25	28-AUG-25	217
0801	01	800	01	00	00	3678	08/25	28-AUG-25	1,350
0801	01	800	01	00	00	3679	08/25	28-AUG-25	172
0801	01	800	01	00	00	3680	08/25	28-AUG-25	40
0801	01	800	01	00	00	3681	08/25	28-AUG-25	4,030
0801	01	800	01	00	00	3682	08/25	28-AUG-25	400
0801	01	800	01	00	00	3683	08/25	28-AUG-25	800
0801	01	800	01	00	00	3684	08/25	28-AUG-25	400
0801	01	800	01	00	00	3685	08/25	28-AUG-25	400
0801	01	800	01	00	00	3686	08/25	28-AUG-25	400

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	3687	08/25	28-AUG-25	400
0801	01	800	01	00	00	3688	08/25	28-AUG-25	400
0801	01	800	01	00	00	3689	08/25	28-AUG-25	400
0801	01	800	01	00	00	3690	08/25	28-AUG-25	434
0801	01	800	01	00	00	3691	08/25	28-AUG-25	530
0801	01	800	01	00	00	3692	08/25	28-AUG-25	2,991
0801	01	800	01	00	00	3693	08/25	28-AUG-25	308
0801	01	800	01	00	00	3694	08/25	28-AUG-25	40
0801	01	800	01	00	00	3695	08/25	28-AUG-25	360
0801	01	800	01	00	00	3696	08/25	28-AUG-25	2,248
0801	01	800	01	00	00	3697	08/25	28-AUG-25	11,047
0801	01	800	01	00	00	3698	08/25	28-AUG-25	605
0801	01	800	01	00	00	3699	08/25	28-AUG-25	359
0801	01	800	01	00	00	3700	08/25	28-AUG-25	66
0801	01	800	01	00	00	3701	08/25	28-AUG-25	133
0801	01	800	01	00	00	3702	08/25	28-AUG-25	133
0801	01	800	01	00	00	3703	08/25	28-AUG-25	133
0801	01	800	01	00	00	3704	08/25	28-AUG-25	66
0801	01	800	01	00	00	3705	08/25	28-AUG-25	66
0801	01	800	01	00	00	3706	08/25	28-AUG-25	60
0801	01	800	01	00	00	3707	08/25	28-AUG-25	60
0801	01	800	01	00	00	3708	08/25	28-AUG-25	90
0801	01	800	01	00	00	12202	08/25	30-AUG-25	90
0801	01	800	01	00	00	12203	08/25	30-AUG-25	90
0801	01	800	01	00	00	12204	08/25	30-AUG-25	90
0801	01	800	01	00	00	12205	08/25	30-AUG-25	90
0801	01	800	01	00	00	12206	08/25	30-AUG-25	469
0801	01	800	01	00	00	12207	08/25	30-AUG-25	9,517
0801	01	800	01	00	00	12208	08/25	30-AUG-25	17,092
0801	01	800	01	00	00	12209	08/25	30-AUG-25	3,507
0801	01	800	01	00	00	12210	08/25	30-AUG-25	95
0801	01	800	01	00	00	12211	08/25	30-AUG-25	95
0801	01	800	01	00	00	12212	08/25	30-AUG-25	108
0801	01	800	01	00	00	12213	08/25	30-AUG-25	161
0801	01	800	01	00	00	12214	08/25	30-AUG-25	1,915
0801	01	800	01	00	00	12215	08/25	30-AUG-25	800
0801	01	800	01	00	00	7033	08/25	21-AUG-25	1,700
0801	01	800	01	00	00	7034	08/25	21-AUG-25	1,900
0801	01	800	01	00	00	7035	08/25	21-AUG-25	3,782
0801	01	800	01	00	00	7255	08/25	25-AUG-25	380
0801	01	800	01	00	00	7256	08/25	25-AUG-25	224
0801	01	800	01	00	00	7257	08/25	25-AUG-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	7258	08/25	25-AUG-25	200
0801	01	800	01	00	00	7259	08/25	25-AUG-25	1,700
0801	01	800	01	00	00	7260	08/25	25-AUG-25	1,680
0801	01	800	01	00	00	7261	08/25	25-AUG-25	2,762
0801	01	800	01	00	00	7262	08/25	25-AUG-25	1,029
0801	01	800	01	00	00	7263	08/25	25-AUG-25	467
0801	01	800	01	00	00	7264	08/25	25-AUG-25	329
0801	01	800	01	00	00	7265	08/25	25-AUG-25	292
0801	01	800	01	00	00	7266	08/25	25-AUG-25	100
0801	01	800	01	00	00	7267	08/25	25-AUG-25	4,951
0801	01	800	01	00	00	7268	08/25	25-AUG-25	580
0801	01	800	01	00	00	7269	08/25	25-AUG-25	1,170
0801	01	800	01	00	00	7270	08/25	25-AUG-25	2,855
0801	01	800	01	00	00	7271	08/25	25-AUG-25	667
0801	01	800	01	00	00	7272	08/25	25-AUG-25	3,167
0801	01	800	01	00	00	7273	08/25	25-AUG-25	2,095
0801	01	800	01	00	00	7274	08/25	25-AUG-25	240
0801	01	800	01	00	00	7275	08/25	25-AUG-25	4,411
0801	01	800	01	00	00	7276	08/25	25-AUG-25	5,181
0801	01	800	01	00	00	7277	08/25	25-AUG-25	2,122
0801	01	800	01	00	00	7278	08/25	25-AUG-25	50
0801	01	800	01	00	00	7279	08/25	25-AUG-25	50
0801	01	800	01	00	00	7280	08/25	25-AUG-25	101
0801	01	800	01	00	00	7281	08/25	25-AUG-25	59
0801	01	800	01	00	00	7282	08/25	25-AUG-25	50
0801	01	800	01	00	00	7283	08/25	25-AUG-25	4,564
0801	01	800	01	00	00	7284	08/25	25-AUG-25	4,895
0801	01	800	01	00	00	7285	08/25	25-AUG-25	5,761
0801	01	800	01	00	00	11314	08/25	25-AUG-25	1,360
0801	01	800	01	00	00	11315	08/25	25-AUG-25	2,580
0801	01	800	01	00	00	11316	08/25	25-AUG-25	165
0801	01	800	01	00	00	11317	08/25	25-AUG-25	239
0801	01	800	01	00	00	11318	08/25	25-AUG-25	1,771
0801	01	800	01	00	00	11319	08/25	25-AUG-25	614
0801	01	800	01	00	00	11320	08/25	25-AUG-25	603
0801	01	800	01	00	00	11321	08/25	25-AUG-25	605
0801	01	800	01	00	00	11322	08/25	25-AUG-25	2,212
0801	01	800	01	00	00	11323	08/25	25-AUG-25	140
0801	01	800	01	00	00	11324	08/25	25-AUG-25	140
0801	01	800	01	00	00	11325	08/25	25-AUG-25	140
0801	01	800	01	00	00	11326	08/25	25-AUG-25	2,236
0801	01	800	01	00	00	11327	08/25	25-AUG-25	1,351

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	11328	08/25	25-AUG-25	838
0801	01	800	01	00	00	11329	08/25	25-AUG-25	1,123
0801	01	800	01	00	00	11330	08/25	25-AUG-25	1,588
0801	01	800	01	00	00	11331	08/25	25-AUG-25	1,373
0801	01	800	01	00	00	11332	08/25	25-AUG-25	1,490
0801	01	800	01	00	00	11333	08/25	25-AUG-25	889
0801	01	800	01	00	00	11334	08/25	25-AUG-25	835
0801	01	800	01	00	00	11335	08/25	25-AUG-25	33,697
0801	01	800	01	00	00	11336	08/25	25-AUG-25	46,088
0801	01	800	01	00	00	11337	08/25	25-AUG-25	35,387
0801	01	800	01	00	00	1875	08/25	28-AUG-25	580
0801	01	800	01	00	00	1876	08/25	28-AUG-25	524
0801	01	800	01	00	00	1877	08/25	28-AUG-25	439
0801	01	800	01	00	00	1878	08/25	28-AUG-25	3,279
0801	01	800	01	00	00	1879	08/25	28-AUG-25	580
0801	01	800	01	00	00	1880	08/25	28-AUG-25	40
0801	01	800	01	00	00	1395	08/25	14-AUG-25	12,322
0801	01	800	01	00	00	1399	08/25	14-AUG-25	37,830
0801	01	800	01	00	00	1400	08/25	14-AUG-25	47,150
0801	01	800	01	00	00	1678	08/25	14-AUG-25	5,820
0801	01	800	01	00	00	1679	08/25	14-AUG-25	165
0801	01	800	01	00	00	1680	08/25	14-AUG-25	970
0801	01	800	01	00	00	1681	08/25	14-AUG-25	3,226
0801	01	800	01	00	00	1682	08/25	14-AUG-25	926
0801	01	800	01	00	00	1683	08/25	14-AUG-25	570
0801	01	800	01	00	00	1741	08/25	21-AUG-25	1,342
0801	01	800	01	00	00	1742	08/25	21-AUG-25	547
0801	01	800	01	00	00	1743	08/25	21-AUG-25	851
0801	01	800	01	00	00	1744	08/25	21-AUG-25	1,532
0801	01	800	01	00	00	1745	08/25	21-AUG-25	1,782
0801	01	800	01	00	00	1746	08/25	21-AUG-25	2,457
0801	01	800	01	00	00	1747	08/25	21-AUG-25	1,014
0801	01	800	01	00	00	1748	08/25	21-AUG-25	1,475
0801	01	800	01	00	00	1749	08/25	21-AUG-25	610
0801	01	800	01	00	00	1750	08/25	21-AUG-25	610
0801	01	800	01	00	00	1751	08/25	21-AUG-25	610
0801	01	800	01	00	00	1752	08/25	21-AUG-25	390
0801	01	800	01	00	00	1753	08/25	21-AUG-25	219
0801	01	800	01	00	00	1754	08/25	21-AUG-25	302
0801	01	800	01	00	00	1755	08/25	21-AUG-25	4,022
0801	01	800	01	00	00	3436	08/25	21-AUG-25	285
0801	01	800	01	00	00	3437	08/25	21-AUG-25	1,005

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	3438	08/25	21-AUG-25	68
0801	01	800	01	00	00	3439	08/25	21-AUG-25	482
0801	01	800	01	00	00	3440	08/25	21-AUG-25	2,060
0801	01	800	01	00	00	3441	08/25	21-AUG-25	90
0801	01	800	01	00	00	3442	08/25	21-AUG-25	190
0801	01	800	01	00	00	3443	08/25	21-AUG-25	277
0801	01	800	01	00	00	3444	08/25	21-AUG-25	558
0801	01	800	01	00	00	3445	08/25	21-AUG-25	555
0801	01	800	01	00	00	3446	08/25	21-AUG-25	4,517
0801	01	800	01	00	00	3447	08/25	21-AUG-25	2,257
0801	01	800	01	00	00	3448	08/25	21-AUG-25	341
0801	01	800	01	00	00	3449	08/25	21-AUG-25	153
0801	01	800	01	00	00	3450	08/25	21-AUG-25	1,153
0801	01	800	01	00	00	3451	08/25	21-AUG-25	1,019
0801	01	800	01	00	00	3452	08/25	21-AUG-25	2,033
0801	01	800	01	00	00	3453	08/25	21-AUG-25	1,573
0801	01	800	01	00	00	3454	08/25	21-AUG-25	6,422
0801	01	800	01	00	00	3455	08/25	21-AUG-25	397
0801	01	800	01	00	00	3456	08/25	21-AUG-25	4,184
0801	01	800	01	00	00	3457	08/25	21-AUG-25	5,242
0801	01	800	01	00	00	3458	08/25	21-AUG-25	5,242
0801	01	800	01	00	00	3459	08/25	21-AUG-25	5,242
0801	01	800	01	00	00	3460	08/25	21-AUG-25	589
0801	01	800	01	00	00	3461	08/25	21-AUG-25	727
0801	01	800	01	00	00	3462	08/25	21-AUG-25	286
0801	01	800	01	00	00	3463	08/25	21-AUG-25	40
0801	01	800	01	00	00	3464	08/25	21-AUG-25	40
0801	01	800	01	00	00	3465	08/25	21-AUG-25	40
0801	01	800	01	00	00	3466	08/25	21-AUG-25	274
0801	01	800	01	00	00	3467	08/25	21-AUG-25	240
0801	01	800	01	00	00	3468	08/25	21-AUG-25	437
0801	01	800	01	00	00	3469	08/25	21-AUG-25	580
0801	01	800	01	00	00	3470	08/25	21-AUG-25	580
0801	01	800	01	00	00	7031	08/25	21-AUG-25	1,700
0801	01	800	01	00	00	7032	08/25	21-AUG-25	1,900
0801	01	800	01	00	00	3215	08/25	07-AUG-25	1,065
0801	01	800	01	00	00	3216	08/25	07-AUG-25	1,189
0801	01	800	01	00	00	3217	08/25	07-AUG-25	40
0801	01	800	01	00	00	3218	08/25	07-AUG-25	120
0801	01	800	01	00	00	3219	08/25	07-AUG-25	220
0801	01	800	01	00	00	3220	08/25	07-AUG-25	574
0801	01	800	01	00	00	3221	08/25	07-AUG-25	401

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	3222	08/25	07-AUG-25	6,470
0801	01	800	01	00	00	6619	08/25	07-AUG-25	5,890
0801	01	800	01	00	00	6620	08/25	07-AUG-25	45,501
0801	01	800	01	00	00	6621	08/25	07-AUG-25	234
0801	01	800	01	00	00	6622	08/25	07-AUG-25	848
0801	01	800	01	00	00	6623	08/25	07-AUG-25	234
0801	01	800	01	00	00	6624	08/25	07-AUG-25	214
0801	01	800	01	00	00	6625	08/25	07-AUG-25	333
0801	01	800	01	00	00	6626	08/25	07-AUG-25	424
0801	01	800	01	00	00	6627	08/25	07-AUG-25	434
0801	01	800	01	00	00	6628	08/25	07-AUG-25	3,670
0801	01	800	01	00	00	6629	08/25	07-AUG-25	250
0801	01	800	01	00	00	6630	08/25	07-AUG-25	250
0801	01	800	01	00	00	6631	08/25	07-AUG-25	250
0801	01	800	01	00	00	10654	08/25	13-AUG-25	2,042
0801	01	800	01	00	00	10655	08/25	13-AUG-25	90
0801	01	800	01	00	00	10656	08/25	13-AUG-25	2,558
0801	01	800	01	00	00	10657	08/25	13-AUG-25	254
0801	01	800	01	00	00	10658	08/25	13-AUG-25	434
0801	01	800	01	00	00	10659	08/25	13-AUG-25	358
0801	01	800	01	00	00	10660	08/25	13-AUG-25	1,513
0801	01	800	01	00	00	10661	08/25	13-AUG-25	291
0801	01	800	01	00	00	10662	08/25	13-AUG-25	2,007
0801	01	800	01	00	00	10663	08/25	13-AUG-25	1,692
0801	01	800	01	00	00	10664	08/25	13-AUG-25	203
0801	01	800	01	00	00	10665	08/25	13-AUG-25	610
0801	01	800	01	00	00	10666	08/25	13-AUG-25	552
0801	01	800	01	00	00	10667	08/25	13-AUG-25	11,926
0801	01	800	01	00	00	10668	08/25	13-AUG-25	4,615
0801	01	800	01	00	00	10669	08/25	13-AUG-25	25,948
0801	01	800	01	00	00	10670	08/25	13-AUG-25	3,422
0801	01	800	01	00	00	10671	08/25	13-AUG-25	20,147
0801	01	800	01	00	00	10672	08/25	13-AUG-25	11,926
0801	01	800	01	00	00	10673	08/25	13-AUG-25	952
0801	01	800	01	00	00	10674	08/25	13-AUG-25	12,295
0801	01	800	01	00	00	112	08/25	14-AUG-25	3,518
0801	01	800	01	00	00	201	08/25	14-AUG-25	720
0801	01	800	01	00	00	202	08/25	14-AUG-25	50,000
0801	01	800	01	00	00	307	08/25	14-AUG-25	89
0801	01	800	01	00	00	308	08/25	14-AUG-25	200
0801	01	800	01	00	00	309	08/25	14-AUG-25	100
0801	01	800	01	00	00	310	08/25	14-AUG-25	1,292

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	311	08/25	14-AUG-25	50
0801	01	800	01	00	00	312	08/25	14-AUG-25	5,000
0801	01	800	01	00	00	457	08/25	14-AUG-25	3,235
0801	01	800	01	00	00	458	08/25	14-AUG-25	1,786
0801	01	800	01	00	00	460	08/25	14-AUG-25	452
0801	01	800	01	00	00	461	08/25	14-AUG-25	23,200
0801	01	800	01	00	00	542	08/25	14-AUG-25	1,098
0801	01	800	01	00	00	543	08/25	14-AUG-25	1,107
0801	01	800	01	00	00	544	08/25	14-AUG-25	967
0801	01	800	01	00	00	545	08/25	14-AUG-25	1,470
0801	01	800	01	00	00	588	08/25	14-AUG-25	50
0801	01	800	01	00	00	589	08/25	14-AUG-25	50
0801	01	800	01	00	00	590	08/25	14-AUG-25	10,500
0801	01	800	01	00	00	1394	08/25	14-AUG-25	487
0801	01	800	01	00	00	10031	08/25	02-AUG-25	452
0801	01	800	01	00	00	10032	08/25	02-AUG-25	4,912
0801	01	800	01	00	00	10033	08/25	02-AUG-25	1,422
0801	01	800	01	00	00	10034	08/25	02-AUG-25	480
0801	01	800	01	00	00	10035	08/25	02-AUG-25	200
0801	01	800	01	00	00	10036	08/25	02-AUG-25	200
0801	01	800	01	00	00	10037	08/25	02-AUG-25	200
0801	01	800	01	00	00	10038	08/25	02-AUG-25	500
0801	01	800	01	00	00	10039	08/25	02-AUG-25	500
0801	01	800	01	00	00	10040	08/25	02-AUG-25	580
0801	01	800	01	00	00	10041	08/25	02-AUG-25	711
0801	01	800	01	00	00	10042	08/25	02-AUG-25	580
0801	01	800	01	00	00	10043	08/25	02-AUG-25	912
0801	01	800	01	00	00	10044	08/25	02-AUG-25	138
0801	01	800	01	00	00	10045	08/25	02-AUG-25	524
0801	01	800	01	00	00	10046	08/25	02-AUG-25	1,290
0801	01	800	01	00	00	10047	08/25	02-AUG-25	2,769
0801	01	800	01	00	00	10048	08/25	02-AUG-25	16,961
0801	01	800	01	00	00	10049	08/25	02-AUG-25	11,553
0801	01	800	01	00	00	10050	08/25	02-AUG-25	13,119
0801	01	800	01	00	00	10051	08/25	02-AUG-25	26,078
0801	01	800	01	00	00	10052	08/25	02-AUG-25	2,440
0801	01	800	01	00	00	10053	08/25	02-AUG-25	988
0801	01	800	01	00	00	10054	08/25	02-AUG-25	3,358
0801	01	800	01	00	00	406	08/25	03-AUG-25	35,700
0801	01	800	01	00	00	3082	08/25	03-AUG-25	663
0801	01	800	01	00	00	3083	08/25	03-AUG-25	2,780
0801	01	800	01	00	00	3084	08/25	03-AUG-25	4,610

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	3085	08/25	03-AUG-25	2,975
0801	01	800	01	00	00	1622	08/25	07-AUG-25	194
0801	01	800	01	00	00	1623	08/25	07-AUG-25	141
0801	01	800	01	00	00	1624	08/25	07-AUG-25	415
0801	01	800	01	00	00	1625	08/25	07-AUG-25	232
0801	01	800	01	00	00	1626	08/25	07-AUG-25	3,365
0801	01	800	01	00	00	1627	08/25	07-AUG-25	287
0801	01	800	01	00	00	1628	08/25	07-AUG-25	1,782
0801	01	800	01	00	00	1629	08/25	07-AUG-25	401
0801	01	800	01	00	00	3188	08/25	07-AUG-25	210
0801	01	800	01	00	00	3189	08/25	07-AUG-25	2,054
0801	01	800	01	00	00	3190	08/25	07-AUG-25	403
0801	01	800	01	00	00	3191	08/25	07-AUG-25	185
0801	01	800	01	00	00	3192	08/25	07-AUG-25	3,117
0801	01	800	01	00	00	3193	08/25	07-AUG-25	2,949
0801	01	800	01	00	00	3194	08/25	07-AUG-25	1,313
0801	01	800	01	00	00	3195	08/25	07-AUG-25	1,926
0801	01	800	01	00	00	3196	08/25	07-AUG-25	1,502
0801	01	800	01	00	00	3197	08/25	07-AUG-25	636
0801	01	800	01	00	00	3198	08/25	07-AUG-25	945
0801	01	800	01	00	00	3199	08/25	07-AUG-25	1,804
0801	01	800	01	00	00	3200	08/25	07-AUG-25	1,723
0801	01	800	01	00	00	3201	08/25	07-AUG-25	953
0801	01	800	01	00	00	3202	08/25	07-AUG-25	2,264
0801	01	800	01	00	00	3203	08/25	07-AUG-25	1,097
0801	01	800	01	00	00	3204	08/25	07-AUG-25	444
0801	01	800	01	00	00	3205	08/25	07-AUG-25	956
0801	01	800	01	00	00	3206	08/25	07-AUG-25	964
0801	01	800	01	00	00	3207	08/25	07-AUG-25	1,488
0801	01	800	01	00	00	3208	08/25	07-AUG-25	1,371
0801	01	800	01	00	00	3209	08/25	07-AUG-25	1,069
0801	01	800	01	00	00	3210	08/25	07-AUG-25	2,972
0801	01	800	01	00	00	3211	08/25	07-AUG-25	1,586
0801	01	800	01	00	00	3212	08/25	07-AUG-25	1,224
0801	01	800	01	00	00	3213	08/25	07-AUG-25	1,428
0801	01	800	01	00	00	3214	08/25	07-AUG-25	1,098
0801	01	800	01	00	00	10005	08/25	02-AUG-25	1,031
0801	01	800	01	00	00	10006	08/25	02-AUG-25	941
0801	01	800	01	00	00	10007	08/25	02-AUG-25	674
0801	01	800	01	00	00	10008	08/25	02-AUG-25	257
0801	01	800	01	00	00	10009	08/25	02-AUG-25	3,469
0801	01	800	01	00	00	10010	08/25	02-AUG-25	71

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	10011	08/25	02-AUG-25	100
0801	01	800	01	00	00	10012	08/25	02-AUG-25	100
0801	01	800	01	00	00	10013	08/25	02-AUG-25	1,062
0801	01	800	01	00	00	10014	08/25	02-AUG-25	1,158
0801	01	800	01	00	00	10015	08/25	02-AUG-25	203
0801	01	800	01	00	00	10016	08/25	02-AUG-25	1,382
0801	01	800	01	00	00	10017	08/25	02-AUG-25	1,441
0801	01	800	01	00	00	10018	08/25	02-AUG-25	1,226
0801	01	800	01	00	00	10019	08/25	02-AUG-25	253
0801	01	800	01	00	00	10020	08/25	02-AUG-25	260
0801	01	800	01	00	00	10021	08/25	02-AUG-25	1,327
0801	01	800	01	00	00	10022	08/25	02-AUG-25	204
0801	01	800	01	00	00	10023	08/25	02-AUG-25	393
0801	01	800	01	00	00	10024	08/25	02-AUG-25	1,401
0801	01	800	01	00	00	10025	08/25	02-AUG-25	1,471
0801	01	800	01	00	00	10026	08/25	02-AUG-25	1,405
0801	01	800	01	00	00	10027	08/25	02-AUG-25	293
0801	01	800	01	00	00	10028	08/25	02-AUG-25	3,537
0801	01	800	01	00	00	10029	08/25	02-AUG-25	804
0801	01	800	01	00	00	10030	08/25	02-AUG-25	2,954
0801	01	800	01	00	00	12170	08/25	30-AUG-25	1,319
0801	01	800	01	00	00	12171	08/25	30-AUG-25	1,350
0801	01	800	01	00	00	12172	08/25	30-AUG-25	100
0801	01	800	01	00	00	12173	08/25	30-AUG-25	206
0801	01	800	01	00	00	12174	08/25	30-AUG-25	254
0801	01	800	01	00	00	12175	08/25	30-AUG-25	229
0801	01	800	01	00	00	12176	08/25	30-AUG-25	818
0801	01	800	01	00	00	12177	08/25	30-AUG-25	1,548
0801	01	800	01	00	00	12178	08/25	30-AUG-25	374
0801	01	800	01	00	00	12179	08/25	30-AUG-25	1,062
0801	01	800	01	00	00	12180	08/25	30-AUG-25	1,619
0801	01	800	01	00	00	12181	08/25	30-AUG-25	128
0801	01	800	01	00	00	12182	08/25	30-AUG-25	50
0801	01	800	01	00	00	12183	08/25	30-AUG-25	145
0801	01	800	01	00	00	12184	08/25	30-AUG-25	40
0801	01	800	01	00	00	12185	08/25	30-AUG-25	1,181
0801	01	800	01	00	00	12186	08/25	30-AUG-25	1,263
0801	01	800	01	00	00	12187	08/25	30-AUG-25	694
0801	01	800	01	00	00	12188	08/25	30-AUG-25	40
0801	01	800	01	00	00	12189	08/25	30-AUG-25	1,263
0801	01	800	01	00	00	12190	08/25	30-AUG-25	97,522
0801	01	800	01	00	00	12191	08/25	30-AUG-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	12192	08/25	30-AUG-25	3,561
0801	01	800	01	00	00	12193	08/25	30-AUG-25	50
0801	01	800	01	00	00	12194	08/25	30-AUG-25	668
0801	01	800	01	00	00	12195	08/25	30-AUG-25	1,353
0801	01	800	01	00	00	12196	08/25	30-AUG-25	217
0801	01	800	01	00	00	12197	08/25	30-AUG-25	217
0801	01	800	01	00	00	12198	08/25	30-AUG-25	881
0801	01	800	01	00	00	12199	08/25	30-AUG-25	198
0801	01	800	01	00	00	12200	08/25	30-AUG-25	40
0801	01	800	01	00	00	12201	08/25	30-AUG-25	40
0801	01	800	01	00	00	631	08/25	28-AUG-25	50
0801	01	800	01	00	00	632	08/25	28-AUG-25	1,000
0801	01	800	01	00	00	633	08/25	28-AUG-25	1,000
0801	01	800	01	00	00	634	08/25	28-AUG-25	320
0801	01	800	01	00	00	635	08/25	28-AUG-25	476
0801	01	800	01	00	00	636	08/25	28-AUG-25	5,800
0801	01	800	01	00	00	638	08/25	28-AUG-25	1,144
0801	01	800	01	00	00	639	08/25	28-AUG-25	2,975
0801	01	800	01	00	00	640	08/25	28-AUG-25	2,082
0801	01	800	01	00	00	641	08/25	28-AUG-25	2,099
0801	01	800	01	00	00	642	08/25	28-AUG-25	180
0801	01	800	01	00	00	643	08/25	28-AUG-25	8,286
0801	01	800	01	00	00	644	08/25	28-AUG-25	1,007
0801	01	800	01	00	00	1493	08/25	28-AUG-25	1,222
0801	01	800	01	00	00	1494	08/25	28-AUG-25	200
0801	01	800	01	00	00	1495	08/25	28-AUG-25	1,511
0801	01	800	01	00	00	1496	08/25	28-AUG-25	1,402
0801	01	800	01	00	00	1497	08/25	28-AUG-25	50
0801	01	800	01	00	00	1498	08/25	28-AUG-25	50
0801	01	800	01	00	00	1499	08/25	28-AUG-25	240
0801	01	800	01	00	00	1500	08/25	28-AUG-25	203
0801	01	800	01	00	00	1501	08/25	28-AUG-25	27,466
0801	01	800	01	00	00	1505	08/25	28-AUG-25	364
0801	01	800	01	00	00	1506	08/25	28-AUG-25	268
0801	01	800	01	00	00	1507	08/25	28-AUG-25	980
0801	01	800	01	00	00	1508	08/25	28-AUG-25	39,000
0801	01	800	01	00	00	1860	08/25	28-AUG-25	542
0801	01	800	01	00	00	1861	08/25	28-AUG-25	582
0801	01	800	01	00	00	1862	08/25	28-AUG-25	542
0801	01	800	01	00	00	1863	08/25	28-AUG-25	714
0801	01	800	01	00	00	1864	08/25	28-AUG-25	269
0801	01	800	01	00	00	1865	08/25	28-AUG-25	1,458

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	1866	08/25	28-AUG-25	342
0801	01	800	01	00	00	1867	08/25	28-AUG-25	100
0801	01	800	01	00	00	1868	08/25	28-AUG-25	100
0801	01	800	01	00	00	1869	08/25	28-AUG-25	100
0801	01	800	01	00	00	1870	08/25	28-AUG-25	100
0801	01	800	01	00	00	1871	08/25	28-AUG-25	156
0801	01	800	01	00	00	1872	08/25	28-AUG-25	197
0801	01	800	01	00	00	1873	08/25	28-AUG-25	424
0801	01	800	01	00	00	1874	08/25	28-AUG-25	100
0801	01	800	01	00	00	12147	08/25	30-AUG-25	246
0801	01	800	01	00	00	12148	08/25	30-AUG-25	90
0801	01	800	01	00	00	12149	08/25	30-AUG-25	90
0801	01	800	01	00	00	12150	08/25	30-AUG-25	90
0801	01	800	01	00	00	12151	08/25	30-AUG-25	736
0801	01	800	01	00	00	12152	08/25	30-AUG-25	454
0801	01	800	01	00	00	12153	08/25	30-AUG-25	667
0801	01	800	01	00	00	12154	08/25	30-AUG-25	462
0801	01	800	01	00	00	12155	08/25	30-AUG-25	240
0801	01	800	01	00	00	12156	08/25	30-AUG-25	811
0801	01	800	01	00	00	12157	08/25	30-AUG-25	1,470
0801	01	800	01	00	00	12158	08/25	30-AUG-25	380
0801	01	800	01	00	00	12159	08/25	30-AUG-25	40
0801	01	800	01	00	00	12160	08/25	30-AUG-25	40
0801	01	800	01	00	00	12161	08/25	30-AUG-25	219
0801	01	800	01	00	00	12162	08/25	30-AUG-25	444
0801	01	800	01	00	00	12163	08/25	30-AUG-25	412
0801	01	800	01	00	00	12164	08/25	30-AUG-25	208
0801	01	800	01	00	00	12165	08/25	30-AUG-25	212
0801	01	800	01	00	00	12166	08/25	30-AUG-25	905
0801	01	800	01	00	00	12167	08/25	30-AUG-25	221
0801	01	800	01	00	00	12168	08/25	30-AUG-25	217
0801	01	800	01	00	00	12169	08/25	30-AUG-25	221
0801	01	800	01	00	00	7206	08/25	25-AUG-25	3,104
0801	01	800	01	00	00	7207	08/25	25-AUG-25	346
0801	01	800	01	00	00	7208	08/25	25-AUG-25	40
0801	01	800	01	00	00	7209	08/25	25-AUG-25	40
0801	01	800	01	00	00	7210	08/25	25-AUG-25	40
0801	01	800	01	00	00	7211	08/25	25-AUG-25	1,400
0801	01	800	01	00	00	7212	08/25	25-AUG-25	280
0801	01	800	01	00	00	7213	08/25	25-AUG-25	850
0801	01	800	01	00	00	7214	08/25	25-AUG-25	2,964
0801	01	800	01	00	00	7215	08/25	25-AUG-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	7216	08/25	25-AUG-25	40
0801	01	800	01	00	00	7217	08/25	25-AUG-25	40
0801	01	800	01	00	00	7218	08/25	25-AUG-25	40
0801	01	800	01	00	00	7219	08/25	25-AUG-25	40
0801	01	800	01	00	00	7220	08/25	25-AUG-25	40
0801	01	800	01	00	00	7221	08/25	25-AUG-25	40
0801	01	800	01	00	00	7222	08/25	25-AUG-25	40
0801	01	800	01	00	00	7223	08/25	25-AUG-25	40
0801	01	800	01	00	00	7224	08/25	25-AUG-25	40
0801	01	800	01	00	00	7225	08/25	25-AUG-25	40
0801	01	800	01	00	00	7226	08/25	25-AUG-25	40
0801	01	800	01	00	00	7227	08/25	25-AUG-25	40
0801	01	800	01	00	00	7228	08/25	25-AUG-25	40
0801	01	800	01	00	00	7229	08/25	25-AUG-25	1,976
0801	01	800	01	00	00	7230	08/25	25-AUG-25	966
0801	01	800	01	00	00	7231	08/25	25-AUG-25	3,599
0801	01	800	01	00	00	7232	08/25	25-AUG-25	138
0801	01	800	01	00	00	7233	08/25	25-AUG-25	163
0801	01	800	01	00	00	7234	08/25	25-AUG-25	130
0801	01	800	01	00	00	7235	08/25	25-AUG-25	185
0801	01	800	01	00	00	7236	08/25	25-AUG-25	263
0801	01	800	01	00	00	7237	08/25	25-AUG-25	154
0801	01	800	01	00	00	7238	08/25	25-AUG-25	282
0801	01	800	01	00	00	7239	08/25	25-AUG-25	185
0801	01	800	01	00	00	7240	08/25	25-AUG-25	207
0801	01	800	01	00	00	7241	08/25	25-AUG-25	90
0801	01	800	01	00	00	7242	08/25	25-AUG-25	90
0801	01	800	01	00	00	7243	08/25	25-AUG-25	994
0801	01	800	01	00	00	7244	08/25	25-AUG-25	1,000
0801	01	800	01	00	00	7245	08/25	25-AUG-25	1,188
0801	01	800	01	00	00	7246	08/25	25-AUG-25	1,012
0801	01	800	01	00	00	7247	08/25	25-AUG-25	535
0801	01	800	01	00	00	7248	08/25	25-AUG-25	12,580
0801	01	800	01	00	00	7249	08/25	25-AUG-25	197
0801	01	800	01	00	00	7250	08/25	25-AUG-25	40
0801	01	800	01	00	00	7251	08/25	25-AUG-25	40
0801	01	800	01	00	00	7252	08/25	25-AUG-25	8,060
0801	01	800	01	00	00	7253	08/25	25-AUG-25	203
0801	01	800	01	00	00	7254	08/25	25-AUG-25	328
0801	01	800	01	00	00	121	08/25	28-AUG-25	9,445
0801	01	800	01	00	00	227	08/25	28-AUG-25	526
0801	01	800	01	00	00	228	08/25	28-AUG-25	806

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	229	08/25	28-AUG-25	350
0801	01	800	01	00	00	230	08/25	28-AUG-25	120
0801	01	800	01	00	00	231	08/25	28-AUG-25	8,295
0801	01	800	01	00	00	232	08/25	28-AUG-25	7,081
0801	01	800	01	00	00	233	08/25	28-AUG-25	5,000
0801	01	800	01	00	00	324	08/25	28-AUG-25	4,600
0801	01	800	01	00	00	489	08/25	28-AUG-25	2,994
0801	01	800	01	00	00	490	08/25	28-AUG-25	1,740
0801	01	800	01	00	00	491	08/25	28-AUG-25	2,811
0801	01	800	01	00	00	492	08/25	28-AUG-25	800
0801	01	800	01	00	00	493	08/25	28-AUG-25	24,900
0801	01	800	01	00	00	10653	08/25	13-AUG-25	240
0801	01	800	01	00	00	581	08/25	21-AUG-25	268
0801	01	800	01	00	00	582	08/25	21-AUG-25	638
0801	01	800	01	00	00	583	08/25	21-AUG-25	4,621
0801	01	800	01	00	00	584	08/25	21-AUG-25	580
0801	01	800	01	00	00	585	08/25	21-AUG-25	1,211
0801	01	800	01	00	00	586	08/25	21-AUG-25	6,241
0801	01	800	01	00	00	587	08/25	21-AUG-25	10,230
0801	01	800	01	00	00	588	08/25	21-AUG-25	5,219
0801	01	800	01	00	00	589	08/25	21-AUG-25	1,004
0801	01	800	01	00	00	590	08/25	21-AUG-25	1,379
0801	01	800	01	00	00	591	08/25	21-AUG-25	222
0801	01	800	01	00	00	592	08/25	21-AUG-25	2,956
0801	01	800	01	00	00	593	08/25	21-AUG-25	549
0801	01	800	01	00	00	594	08/25	21-AUG-25	125
0801	01	800	01	00	00	595	08/25	21-AUG-25	16,013
0801	01	800	01	00	00	596	08/25	21-AUG-25	1,513
0801	01	800	01	00	00	597	08/25	21-AUG-25	3,840
0801	01	800	01	00	00	598	08/25	21-AUG-25	960
0801	01	800	01	00	00	599	08/25	21-AUG-25	932
0801	01	800	01	00	00	600	08/25	21-AUG-25	3,013
0801	01	800	01	00	00	606	08/25	21-AUG-25	1,000
0801	01	800	01	00	00	1431	08/25	21-AUG-25	1,72,86,097
0801	01	800	01	00	00	1432	08/25	21-AUG-25	90
0801	01	800	01	00	00	1433	08/25	21-AUG-25	50
0801	01	800	01	00	00	1434	08/25	21-AUG-25	50
0801	01	800	01	00	00	1435	08/25	21-AUG-25	2,676
0801	01	800	01	00	00	1436	08/25	21-AUG-25	50
0801	01	800	01	00	00	1437	08/25	21-AUG-25	800
0801	01	800	01	00	00	1438	08/25	21-AUG-25	500
0801	01	800	01	00	00	1439	08/25	21-AUG-25	900

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	1440	08/25	21-AUG-25	71
0801	01	800	01	00	00	1441	08/25	21-AUG-25	338
0801	01	800	01	00	00	1442	08/25	21-AUG-25	66,498
0801	01	800	01	00	00	1443	08/25	21-AUG-25	28,258
0801	01	800	01	00	00	1444	08/25	21-AUG-25	1,03,949
0801	01	800	01	00	00	1445	08/25	21-AUG-25	1,60,751
0801	01	800	01	00	00	1447	08/25	21-AUG-25	2,011
0801	01	800	01	00	00	1448	08/25	21-AUG-25	412
0801	01	800	01	00	00	1449	08/25	21-AUG-25	50
0801	01	800	01	00	00	1450	08/25	21-AUG-25	250
0801	01	800	01	00	00	1451	08/25	21-AUG-25	61,700
0801	01	800	01	00	00	1452	08/25	21-AUG-25	18,00,000
0801	01	800	01	00	00	1453	08/25	21-AUG-25	9,35,300
0801	01	800	01	00	00	1730	08/25	21-AUG-25	1,465
0801	01	800	01	00	00	1731	08/25	21-AUG-25	970
0801	01	800	01	00	00	1732	08/25	21-AUG-25	90
0801	01	800	01	00	00	1733	08/25	21-AUG-25	1,259
0801	01	800	01	00	00	1734	08/25	21-AUG-25	768
0801	01	800	01	00	00	1735	08/25	21-AUG-25	159
0801	01	800	01	00	00	1736	08/25	21-AUG-25	455
0801	01	800	01	00	00	1737	08/25	21-AUG-25	1,623
0801	01	800	01	00	00	1738	08/25	21-AUG-25	50
0801	01	800	01	00	00	1739	08/25	21-AUG-25	465
0801	01	800	01	00	00	1740	08/25	21-AUG-25	116
0801	01	800	01	00	00	7199	08/25	25-AUG-25	322
0801	01	800	01	00	00	7200	08/25	25-AUG-25	288
0801	01	800	01	00	00	7201	08/25	25-AUG-25	1,465
0801	01	800	01	00	00	7202	08/25	25-AUG-25	759
0801	01	800	01	00	00	7203	08/25	25-AUG-25	40
0801	01	800	01	00	00	7204	08/25	25-AUG-25	40
0801	01	800	01	00	00	7205	08/25	25-AUG-25	683
0801	01	800	01	00	00	1326	08/25	07-AUG-25	172
0801	01	800	01	00	00	1327	08/25	07-AUG-25	1,274
0801	01	800	01	00	00	1328	08/25	07-AUG-25	580
0801	01	800	01	00	00	1329	08/25	07-AUG-25	92,000
0801	01	800	01	00	00	1616	08/25	07-AUG-25	3,578
0801	01	800	01	00	00	1617	08/25	07-AUG-25	214
0801	01	800	01	00	00	1618	08/25	07-AUG-25	217
0801	01	800	01	00	00	1619	08/25	07-AUG-25	200
0801	01	800	01	00	00	1620	08/25	07-AUG-25	668
0801	01	800	01	00	00	1621	08/25	07-AUG-25	194
0801	01	800	01	00	00	3313	08/25	13-AUG-25	1,319

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	3314	08/25	13-AUG-25	3,807
0801	01	800	01	00	00	3315	08/25	13-AUG-25	90
0801	01	800	01	00	00	3316	08/25	13-AUG-25	90
0801	01	800	01	00	00	6782	08/25	13-AUG-25	40
0801	01	800	01	00	00	6783	08/25	13-AUG-25	40
0801	01	800	01	00	00	6784	08/25	13-AUG-25	40
0801	01	800	01	00	00	6785	08/25	13-AUG-25	1,314
0801	01	800	01	00	00	6786	08/25	13-AUG-25	6,647
0801	01	800	01	00	00	6787	08/25	13-AUG-25	6,858
0801	01	800	01	00	00	6788	08/25	13-AUG-25	1,580
0801	01	800	01	00	00	6789	08/25	13-AUG-25	3,013
0801	01	800	01	00	00	6790	08/25	13-AUG-25	4,022
0801	01	800	01	00	00	6791	08/25	13-AUG-25	165
0801	01	800	01	00	00	6792	08/25	13-AUG-25	383
0801	01	800	01	00	00	6793	08/25	13-AUG-25	90
0801	01	800	01	00	00	6794	08/25	13-AUG-25	1,579
0801	01	800	01	00	00	6795	08/25	13-AUG-25	500
0801	01	800	01	00	00	6796	08/25	13-AUG-25	300
0801	01	800	01	00	00	6797	08/25	13-AUG-25	347
0801	01	800	01	00	00	6798	08/25	13-AUG-25	3,631
0801	01	800	01	00	00	6799	08/25	13-AUG-25	80
0801	01	800	01	00	00	6800	08/25	13-AUG-25	6,621
0801	01	800	01	00	00	6801	08/25	13-AUG-25	2,442
0801	01	800	01	00	00	6802	08/25	13-AUG-25	40
0801	01	800	01	00	00	6803	08/25	13-AUG-25	3,209
0801	01	800	01	00	00	6804	08/25	13-AUG-25	3,350
0801	01	800	01	00	00	6805	08/25	13-AUG-25	1,758
0801	01	800	01	00	00	6806	08/25	13-AUG-25	3,947
0801	01	800	01	00	00	6807	08/25	13-AUG-25	5,960
0801	01	800	01	00	00	6808	08/25	13-AUG-25	200
0801	01	800	01	00	00	6809	08/25	13-AUG-25	40
0801	01	800	01	00	00	6810	08/25	13-AUG-25	182
0801	01	800	01	00	00	10632	08/25	13-AUG-25	50
0801	01	800	01	00	00	10633	08/25	13-AUG-25	195
0801	01	800	01	00	00	10634	08/25	13-AUG-25	198
0801	01	800	01	00	00	10635	08/25	13-AUG-25	699
0801	01	800	01	00	00	10636	08/25	13-AUG-25	500
0801	01	800	01	00	00	10637	08/25	13-AUG-25	774
0801	01	800	01	00	00	10638	08/25	13-AUG-25	50
0801	01	800	01	00	00	10639	08/25	13-AUG-25	500
0801	01	800	01	00	00	10640	08/25	13-AUG-25	4,740
0801	01	800	01	00	00	10641	08/25	13-AUG-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	10642	08/25	13-AUG-25	100
0801	01	800	01	00	00	10643	08/25	13-AUG-25	200
0801	01	800	01	00	00	10644	08/25	13-AUG-25	437
0801	01	800	01	00	00	10645	08/25	13-AUG-25	292
0801	01	800	01	00	00	10646	08/25	13-AUG-25	1,330
0801	01	800	01	00	00	10647	08/25	13-AUG-25	2,537
0801	01	800	01	00	00	10648	08/25	13-AUG-25	4,066
0801	01	800	01	00	00	10649	08/25	13-AUG-25	439
0801	01	800	01	00	00	10650	08/25	13-AUG-25	2,368
0801	01	800	01	00	00	10651	08/25	13-AUG-25	651
0801	01	800	01	00	00	10652	08/25	13-AUG-25	50
0801	01	800	01	00	00	9987	08/25	02-AUG-25	601
0801	01	800	01	00	00	9988	08/25	02-AUG-25	997
0801	01	800	01	00	00	9989	08/25	02-AUG-25	462
0801	01	800	01	00	00	9990	08/25	02-AUG-25	390
0801	01	800	01	00	00	9991	08/25	02-AUG-25	1,208
0801	01	800	01	00	00	9992	08/25	02-AUG-25	40
0801	01	800	01	00	00	9993	08/25	02-AUG-25	40
0801	01	800	01	00	00	9994	08/25	02-AUG-25	40
0801	01	800	01	00	00	9995	08/25	02-AUG-25	100
0801	01	800	01	00	00	9996	08/25	02-AUG-25	3,010
0801	01	800	01	00	00	9997	08/25	02-AUG-25	40
0801	01	800	01	00	00	9998	08/25	02-AUG-25	954
0801	01	800	01	00	00	9999	08/25	02-AUG-25	10,704
0801	01	800	01	00	00	10000	08/25	02-AUG-25	1,113
0801	01	800	01	00	00	10001	08/25	02-AUG-25	3,454
0801	01	800	01	00	00	10002	08/25	02-AUG-25	491
0801	01	800	01	00	00	10003	08/25	02-AUG-25	836
0801	01	800	01	00	00	10004	08/25	02-AUG-25	90
0801	01	800	01	00	00	188	08/25	07-AUG-25	3,004
0801	01	800	01	00	00	189	08/25	07-AUG-25	327
0801	01	800	01	00	00	190	08/25	07-AUG-25	19,589
0801	01	800	01	00	00	191	08/25	07-AUG-25	2,759
0801	01	800	01	00	00	192	08/25	07-AUG-25	2,493
0801	01	800	01	00	00	193	08/25	07-AUG-25	1,309
0801	01	800	01	00	00	194	08/25	07-AUG-25	3,559
0801	01	800	01	00	00	287	08/25	07-AUG-25	98
0801	01	800	01	00	00	290	08/25	07-AUG-25	2,323
0801	01	800	01	00	00	292	08/25	07-AUG-25	50
0801	01	800	01	00	00	293	08/25	07-AUG-25	15,500
0801	01	800	01	00	00	435	08/25	07-AUG-25	223
0801	01	800	01	00	00	436	08/25	07-AUG-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	437	08/25	07-AUG-25	213
0801	01	800	01	00	00	438	08/25	07-AUG-25	1,052
0801	01	800	01	00	00	439	08/25	07-AUG-25	282
0801	01	800	01	00	00	440	08/25	07-AUG-25	3,732
0801	01	800	01	00	00	441	08/25	07-AUG-25	20,700
0801	01	800	01	00	00	515	08/25	07-AUG-25	1,300
0801	01	800	01	00	00	516	08/25	07-AUG-25	257
0801	01	800	01	00	00	517	08/25	07-AUG-25	261
0801	01	800	01	00	00	518	08/25	07-AUG-25	257
0801	01	800	01	00	00	519	08/25	07-AUG-25	680
0801	01	800	01	00	00	520	08/25	07-AUG-25	3,577
0801	01	800	01	00	00	521	08/25	07-AUG-25	390
0801	01	800	01	00	00	522	08/25	07-AUG-25	394
0801	01	800	01	00	00	523	08/25	07-AUG-25	282
0801	01	800	01	00	00	524	08/25	07-AUG-25	40
0801	01	800	01	00	00	525	08/25	07-AUG-25	661
0801	01	800	01	00	00	572	08/25	07-AUG-25	5,143
0801	01	800	01	00	00	573	08/25	07-AUG-25	204
0801	01	800	01	00	00	574	08/25	07-AUG-25	44
0801	01	800	01	00	00	575	08/25	07-AUG-25	658
0801	01	800	01	00	00	576	08/25	07-AUG-25	9,500
0801	01	800	01	00	00	1315	08/25	07-AUG-25	313
0801	01	800	01	00	00	1316	08/25	07-AUG-25	332
0801	01	800	01	00	00	1317	08/25	07-AUG-25	333
0801	01	800	01	00	00	1318	08/25	07-AUG-25	1,029
0801	01	800	01	00	00	1319	08/25	07-AUG-25	2,034
0801	01	800	01	00	00	1320	08/25	07-AUG-25	450
0801	01	800	01	00	00	1321	08/25	07-AUG-25	900
0801	01	800	01	00	00	1322	08/25	07-AUG-25	309
0801	01	800	01	00	00	1323	08/25	07-AUG-25	150
0801	01	800	01	00	00	1324	08/25	07-AUG-25	1,717
0801	01	800	01	00	00	1325	08/25	07-AUG-25	50
0801	01	800	01	00	00	6366	08/25	02-AUG-25	649
0801	01	800	01	00	00	6367	08/25	02-AUG-25	333
0801	01	800	01	00	00	6368	08/25	02-AUG-25	408
0801	01	800	01	00	00	6369	08/25	02-AUG-25	40
0801	01	800	01	00	00	6370	08/25	02-AUG-25	485
0801	01	800	01	00	00	6371	08/25	02-AUG-25	495
0801	01	800	01	00	00	6372	08/25	02-AUG-25	1,471
0801	01	800	01	00	00	6373	08/25	02-AUG-25	1,448
0801	01	800	01	00	00	6374	08/25	02-AUG-25	1,485
0801	01	800	01	00	00	6375	08/25	02-AUG-25	1,193

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	6376	08/25	02-AUG-25	1,255
0801	01	800	01	00	00	6377	08/25	02-AUG-25	1,118
0801	01	800	01	00	00	6378	08/25	02-AUG-25	151
0801	01	800	01	00	00	6379	08/25	02-AUG-25	176
0801	01	800	01	00	00	6380	08/25	02-AUG-25	2,376
0801	01	800	01	00	00	6381	08/25	02-AUG-25	40
0801	01	800	01	00	00	6382	08/25	02-AUG-25	44
0801	01	800	01	00	00	6383	08/25	02-AUG-25	40
0801	01	800	01	00	00	6384	08/25	02-AUG-25	40
0801	01	800	01	00	00	6385	08/25	02-AUG-25	120
0801	01	800	01	00	00	6386	08/25	02-AUG-25	125
0801	01	800	01	00	00	6387	08/25	02-AUG-25	136
0801	01	800	01	00	00	6388	08/25	02-AUG-25	2,602
0801	01	800	01	00	00	6389	08/25	02-AUG-25	7,710
0801	01	800	01	00	00	6390	08/25	02-AUG-25	502
0801	01	800	01	00	00	6391	08/25	02-AUG-25	841
0801	01	800	01	00	00	6392	08/25	02-AUG-25	237
0801	01	800	01	00	00	6393	08/25	02-AUG-25	6,464
0801	01	800	01	00	00	6394	08/25	02-AUG-25	663
0801	01	800	01	00	00	9978	08/25	02-AUG-25	290
0801	01	800	01	00	00	9979	08/25	02-AUG-25	3,564
0801	01	800	01	00	00	9980	08/25	02-AUG-25	604
0801	01	800	01	00	00	9981	08/25	02-AUG-25	491
0801	01	800	01	00	00	9982	08/25	02-AUG-25	459
0801	01	800	01	00	00	9983	08/25	02-AUG-25	254
0801	01	800	01	00	00	9984	08/25	02-AUG-25	44
0801	01	800	01	00	00	9985	08/25	02-AUG-25	44
0801	01	800	01	00	00	9986	08/25	02-AUG-25	44
0801	01	800	01	00	00	12125	08/25	30-AUG-25	430
0801	01	800	01	00	00	12126	08/25	30-AUG-25	343
0801	01	800	01	00	00	12127	08/25	30-AUG-25	318
0801	01	800	01	00	00	12128	08/25	30-AUG-25	40
0801	01	800	01	00	00	12129	08/25	30-AUG-25	40
0801	01	800	01	00	00	12130	08/25	30-AUG-25	40
0801	01	800	01	00	00	12131	08/25	30-AUG-25	40
0801	01	800	01	00	00	12132	08/25	30-AUG-25	489
0801	01	800	01	00	00	12133	08/25	30-AUG-25	40
0801	01	800	01	00	00	12134	08/25	30-AUG-25	944
0801	01	800	01	00	00	12135	08/25	30-AUG-25	290
0801	01	800	01	00	00	12136	08/25	30-AUG-25	261
0801	01	800	01	00	00	12137	08/25	30-AUG-25	1,933
0801	01	800	01	00	00	12138	08/25	30-AUG-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	12139	08/25	30-AUG-25	286
0801	01	800	01	00	00	12140	08/25	30-AUG-25	643
0801	01	800	01	00	00	12141	08/25	30-AUG-25	40
0801	01	800	01	00	00	12142	08/25	30-AUG-25	141
0801	01	800	01	00	00	12143	08/25	30-AUG-25	191
0801	01	800	01	00	00	12144	08/25	30-AUG-25	246
0801	01	800	01	00	00	12145	08/25	30-AUG-25	246
0801	01	800	01	00	00	12146	08/25	30-AUG-25	246
0801	01	800	01	00	00	11738	08/25	27-AUG-25	111
0801	01	800	01	00	00	11739	08/25	27-AUG-25	121
0801	01	800	01	00	00	11740	08/25	27-AUG-25	75
0801	01	800	01	00	00	11741	08/25	27-AUG-25	1,002
0801	01	800	01	00	00	11742	08/25	27-AUG-25	683
0801	01	800	01	00	00	11743	08/25	27-AUG-25	40
0801	01	800	01	00	00	11744	08/25	27-AUG-25	40
0801	01	800	01	00	00	11745	08/25	27-AUG-25	116
0801	01	800	01	00	00	11746	08/25	27-AUG-25	1,378
0801	01	800	01	00	00	11747	08/25	27-AUG-25	152
0801	01	800	01	00	00	11748	08/25	27-AUG-25	1,084
0801	01	800	01	00	00	11749	08/25	27-AUG-25	55
0801	01	800	01	00	00	11750	08/25	27-AUG-25	55
0801	01	800	01	00	00	11751	08/25	27-AUG-25	55
0801	01	800	01	00	00	11752	08/25	27-AUG-25	55
0801	01	800	01	00	00	11753	08/25	27-AUG-25	223
0801	01	800	01	00	00	11754	08/25	27-AUG-25	110
0801	01	800	01	00	00	11755	08/25	27-AUG-25	55
0801	01	800	01	00	00	11756	08/25	27-AUG-25	542
0801	01	800	01	00	00	11757	08/25	27-AUG-25	50
0801	01	800	01	00	00	11758	08/25	27-AUG-25	40
0801	01	800	01	00	00	11759	08/25	27-AUG-25	1,088
0801	01	800	01	00	00	11760	08/25	27-AUG-25	4,112
0801	01	800	01	00	00	11761	08/25	27-AUG-25	158
0801	01	800	01	00	00	11762	08/25	27-AUG-25	434
0801	01	800	01	00	00	11763	08/25	27-AUG-25	655
0801	01	800	01	00	00	11764	08/25	27-AUG-25	2,198
0801	01	800	01	00	00	11765	08/25	27-AUG-25	537
0801	01	800	01	00	00	11766	08/25	27-AUG-25	626
0801	01	800	01	00	00	11767	08/25	27-AUG-25	726
0801	01	800	01	00	00	72	08/25	28-AUG-25	200
0801	01	800	01	00	00	1937	08/25	30-AUG-25	1,096
0801	01	800	01	00	00	3785	08/25	30-AUG-25	40
0801	01	800	01	00	00	3786	08/25	30-AUG-25	613

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	3787	08/25	30-AUG-25	227
0801	01	800	01	00	00	3788	08/25	30-AUG-25	184
0801	01	800	01	00	00	3789	08/25	30-AUG-25	674
0801	01	800	01	00	00	3790	08/25	30-AUG-25	322
0801	01	800	01	00	00	3791	08/25	30-AUG-25	400
0801	01	800	01	00	00	3792	08/25	30-AUG-25	1,794
0801	01	800	01	00	00	3793	08/25	30-AUG-25	3,118
0801	01	800	01	00	00	3794	08/25	30-AUG-25	3,065
0801	01	800	01	00	00	3795	08/25	30-AUG-25	40
0801	01	800	01	00	00	3796	08/25	30-AUG-25	380
0801	01	800	01	00	00	3797	08/25	30-AUG-25	496
0801	01	800	01	00	00	3798	08/25	30-AUG-25	133
0801	01	800	01	00	00	3799	08/25	30-AUG-25	509
0801	01	800	01	00	00	3800	08/25	30-AUG-25	870
0801	01	800	01	00	00	3801	08/25	30-AUG-25	893
0801	01	800	01	00	00	3802	08/25	30-AUG-25	786
0801	01	800	01	00	00	3803	08/25	30-AUG-25	308
0801	01	800	01	00	00	3804	08/25	30-AUG-25	1,180
0801	01	800	01	00	00	3805	08/25	30-AUG-25	428
0801	01	800	01	00	00	3806	08/25	30-AUG-25	4,415
0801	01	800	01	00	00	3807	08/25	30-AUG-25	2,785
0801	01	800	01	00	00	3808	08/25	30-AUG-25	2,411
0801	01	800	01	00	00	3809	08/25	30-AUG-25	3,970
0801	01	800	01	00	00	3810	08/25	30-AUG-25	2,815
0801	01	800	01	00	00	3811	08/25	30-AUG-25	775
0801	01	800	01	00	00	3812	08/25	30-AUG-25	1,370
0801	01	800	01	00	00	3813	08/25	30-AUG-25	1,349
0801	01	800	01	00	00	3814	08/25	30-AUG-25	775
0801	01	800	01	00	00	7608	08/25	30-AUG-25	1,929
0801	01	800	01	00	00	12124	08/25	30-AUG-25	350
0801	01	800	01	00	00	7159	08/25	25-AUG-25	217
0801	01	800	01	00	00	7160	08/25	25-AUG-25	221
0801	01	800	01	00	00	7161	08/25	25-AUG-25	210
0801	01	800	01	00	00	7162	08/25	25-AUG-25	1,519
0801	01	800	01	00	00	7163	08/25	25-AUG-25	958
0801	01	800	01	00	00	7164	08/25	25-AUG-25	40
0801	01	800	01	00	00	7165	08/25	25-AUG-25	1,780
0801	01	800	01	00	00	7166	08/25	25-AUG-25	947
0801	01	800	01	00	00	7167	08/25	25-AUG-25	857
0801	01	800	01	00	00	7168	08/25	25-AUG-25	40
0801	01	800	01	00	00	7169	08/25	25-AUG-25	225
0801	01	800	01	00	00	7170	08/25	25-AUG-25	509

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	7171	08/25	25-AUG-25	268
0801	01	800	01	00	00	7172	08/25	25-AUG-25	250
0801	01	800	01	00	00	7173	08/25	25-AUG-25	40
0801	01	800	01	00	00	7174	08/25	25-AUG-25	40
0801	01	800	01	00	00	7175	08/25	25-AUG-25	40
0801	01	800	01	00	00	7176	08/25	25-AUG-25	40
0801	01	800	01	00	00	7177	08/25	25-AUG-25	2,304
0801	01	800	01	00	00	7178	08/25	25-AUG-25	612
0801	01	800	01	00	00	7179	08/25	25-AUG-25	8,417
0801	01	800	01	00	00	7180	08/25	25-AUG-25	210
0801	01	800	01	00	00	7181	08/25	25-AUG-25	588
0801	01	800	01	00	00	7182	08/25	25-AUG-25	510
0801	01	800	01	00	00	7183	08/25	25-AUG-25	774
0801	01	800	01	00	00	7184	08/25	25-AUG-25	7,022
0801	01	800	01	00	00	7185	08/25	25-AUG-25	2,952
0801	01	800	01	00	00	7186	08/25	25-AUG-25	111
0801	01	800	01	00	00	7187	08/25	25-AUG-25	1,685
0801	01	800	01	00	00	7188	08/25	25-AUG-25	1,700
0801	01	800	01	00	00	7189	08/25	25-AUG-25	407
0801	01	800	01	00	00	7190	08/25	25-AUG-25	40
0801	01	800	01	00	00	7191	08/25	25-AUG-25	1,900
0801	01	800	01	00	00	7192	08/25	25-AUG-25	1,448
0801	01	800	01	00	00	7193	08/25	25-AUG-25	2,794
0801	01	800	01	00	00	7194	08/25	25-AUG-25	1,565
0801	01	800	01	00	00	7195	08/25	25-AUG-25	1,888
0801	01	800	01	00	00	7196	08/25	25-AUG-25	40
0801	01	800	01	00	00	7197	08/25	25-AUG-25	3,292
0801	01	800	01	00	00	7198	08/25	25-AUG-25	2,255
0801	01	800	01	00	00	11714	08/25	27-AUG-25	7,662
0801	01	800	01	00	00	11715	08/25	27-AUG-25	240
0801	01	800	01	00	00	11716	08/25	27-AUG-25	802
0801	01	800	01	00	00	11717	08/25	27-AUG-25	322
0801	01	800	01	00	00	11718	08/25	27-AUG-25	361
0801	01	800	01	00	00	11719	08/25	27-AUG-25	444
0801	01	800	01	00	00	11720	08/25	27-AUG-25	90
0801	01	800	01	00	00	11721	08/25	27-AUG-25	100
0801	01	800	01	00	00	11722	08/25	27-AUG-25	3,655
0801	01	800	01	00	00	11723	08/25	27-AUG-25	571
0801	01	800	01	00	00	11724	08/25	27-AUG-25	776
0801	01	800	01	00	00	11725	08/25	27-AUG-25	205
0801	01	800	01	00	00	11726	08/25	27-AUG-25	289
0801	01	800	01	00	00	11727	08/25	27-AUG-25	403

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	11728	08/25	27-AUG-25	378
0801	01	800	01	00	00	11729	08/25	27-AUG-25	444
0801	01	800	01	00	00	11730	08/25	27-AUG-25	10,586
0801	01	800	01	00	00	11731	08/25	27-AUG-25	1,466
0801	01	800	01	00	00	11732	08/25	27-AUG-25	200
0801	01	800	01	00	00	11733	08/25	27-AUG-25	40
0801	01	800	01	00	00	11734	08/25	27-AUG-25	1,671
0801	01	800	01	00	00	11735	08/25	27-AUG-25	2,757
0801	01	800	01	00	00	11736	08/25	27-AUG-25	121
0801	01	800	01	00	00	11737	08/25	27-AUG-25	121
0801	01	800	01	00	00	10948	08/25	19-AUG-25	23,583
0801	01	800	01	00	00	10949	08/25	19-AUG-25	14,037
0801	01	800	01	00	00	10950	08/25	19-AUG-25	17,986
0801	01	800	01	00	00	10951	08/25	19-AUG-25	1,542
0801	01	800	01	00	00	10952	08/25	19-AUG-25	61,158
0801	01	800	01	00	00	472	08/25	20-AUG-25	25,850
0801	01	800	01	00	00	3401	08/25	20-AUG-25	2,319
0801	01	800	01	00	00	3402	08/25	20-AUG-25	2,308
0801	01	800	01	00	00	3403	08/25	20-AUG-25	500
0801	01	800	01	00	00	3404	08/25	20-AUG-25	2,536
0801	01	800	01	00	00	3405	08/25	20-AUG-25	336
0801	01	800	01	00	00	3406	08/25	20-AUG-25	50
0801	01	800	01	00	00	3407	08/25	20-AUG-25	455
0801	01	800	01	00	00	3408	08/25	20-AUG-25	1,644
0801	01	800	01	00	00	3409	08/25	20-AUG-25	1,440
0801	01	800	01	00	00	3410	08/25	20-AUG-25	332
0801	01	800	01	00	00	3411	08/25	20-AUG-25	10,579
0801	01	800	01	00	00	3412	08/25	20-AUG-25	306
0801	01	800	01	00	00	3413	08/25	20-AUG-25	1,758
0801	01	800	01	00	00	3414	08/25	20-AUG-25	1,053
0801	01	800	01	00	00	3415	08/25	20-AUG-25	4,390
0801	01	800	01	00	00	3416	08/25	20-AUG-25	13,528
0801	01	800	01	00	00	3417	08/25	20-AUG-25	8,437
0801	01	800	01	00	00	3418	08/25	20-AUG-25	1,123
0801	01	800	01	00	00	3419	08/25	20-AUG-25	1,214
0801	01	800	01	00	00	3420	08/25	20-AUG-25	3,366
0801	01	800	01	00	00	3421	08/25	20-AUG-25	400
0801	01	800	01	00	00	3422	08/25	20-AUG-25	405
0801	01	800	01	00	00	3423	08/25	20-AUG-25	5,352
0801	01	800	01	00	00	3424	08/25	20-AUG-25	473
0801	01	800	01	00	00	3425	08/25	20-AUG-25	897
0801	01	800	01	00	00	3426	08/25	20-AUG-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	3427	08/25	20-AUG-25	550
0801	01	800	01	00	00	3428	08/25	20-AUG-25	784
0801	01	800	01	00	00	3429	08/25	20-AUG-25	90
0801	01	800	01	00	00	3430	08/25	20-AUG-25	513
0801	01	800	01	00	00	3431	08/25	20-AUG-25	479
0801	01	800	01	00	00	3432	08/25	20-AUG-25	675
0801	01	800	01	00	00	3433	08/25	20-AUG-25	424
0801	01	800	01	00	00	3434	08/25	20-AUG-25	812
0801	01	800	01	00	00	3435	08/25	20-AUG-25	733
0801	01	800	01	00	00	69	08/25	21-AUG-25	496
0801	01	800	01	00	00	210	08/25	21-AUG-25	8,873
0801	01	800	01	00	00	211	08/25	21-AUG-25	8,000
0801	01	800	01	00	00	317	08/25	21-AUG-25	3,070
0801	01	800	01	00	00	318	08/25	21-AUG-25	5,200
0801	01	800	01	00	00	473	08/25	21-AUG-25	458
0801	01	800	01	00	00	7143	08/25	25-AUG-25	869
0801	01	800	01	00	00	7144	08/25	25-AUG-25	1,900
0801	01	800	01	00	00	7145	08/25	25-AUG-25	1,700
0801	01	800	01	00	00	7146	08/25	25-AUG-25	40
0801	01	800	01	00	00	7147	08/25	25-AUG-25	580
0801	01	800	01	00	00	7148	08/25	25-AUG-25	715
0801	01	800	01	00	00	7149	08/25	25-AUG-25	40
0801	01	800	01	00	00	7150	08/25	25-AUG-25	50
0801	01	800	01	00	00	7151	08/25	25-AUG-25	328
0801	01	800	01	00	00	7152	08/25	25-AUG-25	40
0801	01	800	01	00	00	7153	08/25	25-AUG-25	1,291
0801	01	800	01	00	00	7154	08/25	25-AUG-25	1,073
0801	01	800	01	00	00	7155	08/25	25-AUG-25	1,190
0801	01	800	01	00	00	7156	08/25	25-AUG-25	585
0801	01	800	01	00	00	7157	08/25	25-AUG-25	40
0801	01	800	01	00	00	7158	08/25	25-AUG-25	40
0801	01	800	01	00	00	187	08/25	07-AUG-25	55,000
0801	01	800	01	00	00	199	08/25	13-AUG-25	25,139
0801	01	800	01	00	00	200	08/25	13-AUG-25	303
0801	01	800	01	00	00	306	08/25	13-AUG-25	3,000
0801	01	800	01	00	00	452	08/25	13-AUG-25	302
0801	01	800	01	00	00	453	08/25	13-AUG-25	214
0801	01	800	01	00	00	454	08/25	13-AUG-25	214
0801	01	800	01	00	00	455	08/25	13-AUG-25	347
0801	01	800	01	00	00	536	08/25	13-AUG-25	2,183
0801	01	800	01	00	00	537	08/25	13-AUG-25	373
0801	01	800	01	00	00	538	08/25	13-AUG-25	251

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	539	08/25	13-AUG-25	1,294
0801	01	800	01	00	00	540	08/25	13-AUG-25	40
0801	01	800	01	00	00	541	08/25	13-AUG-25	40
0801	01	800	01	00	00	587	08/25	13-AUG-25	17,400
0801	01	800	01	00	00	1382	08/25	13-AUG-25	100
0801	01	800	01	00	00	1383	08/25	13-AUG-25	375
0801	01	800	01	00	00	1384	08/25	13-AUG-25	347
0801	01	800	01	00	00	1385	08/25	13-AUG-25	50
0801	01	800	01	00	00	1386	08/25	13-AUG-25	150
0801	01	800	01	00	00	1387	08/25	13-AUG-25	800
0801	01	800	01	00	00	1388	08/25	13-AUG-25	800
0801	01	800	01	00	00	1389	08/25	13-AUG-25	150
0801	01	800	01	00	00	1390	08/25	13-AUG-25	10,000
0801	01	800	01	00	00	1391	08/25	13-AUG-25	13,926
0801	01	800	01	00	00	1392	08/25	13-AUG-25	1,26,116
0801	01	800	01	00	00	1393	08/25	13-AUG-25	16,800
0801	01	800	01	00	00	1664	08/25	13-AUG-25	100
0801	01	800	01	00	00	1665	08/25	13-AUG-25	100
0801	01	800	01	00	00	1666	08/25	13-AUG-25	100
0801	01	800	01	00	00	1667	08/25	13-AUG-25	100
0801	01	800	01	00	00	1668	08/25	13-AUG-25	200
0801	01	800	01	00	00	1669	08/25	13-AUG-25	100
0801	01	800	01	00	00	1670	08/25	13-AUG-25	100
0801	01	800	01	00	00	1671	08/25	13-AUG-25	100
0801	01	800	01	00	00	1672	08/25	13-AUG-25	40
0801	01	800	01	00	00	1673	08/25	13-AUG-25	100
0801	01	800	01	00	00	1674	08/25	13-AUG-25	100
0801	01	800	01	00	00	1675	08/25	13-AUG-25	40
0801	01	800	01	00	00	1676	08/25	13-AUG-25	4,533
0801	01	800	01	00	00	1677	08/25	13-AUG-25	1,135
0801	01	800	01	00	00	3301	08/25	13-AUG-25	847
0801	01	800	01	00	00	3302	08/25	13-AUG-25	90
0801	01	800	01	00	00	3303	08/25	13-AUG-25	90
0801	01	800	01	00	00	3304	08/25	13-AUG-25	964
0801	01	800	01	00	00	3305	08/25	13-AUG-25	835
0801	01	800	01	00	00	3306	08/25	13-AUG-25	4,861
0801	01	800	01	00	00	3307	08/25	13-AUG-25	2,394
0801	01	800	01	00	00	3308	08/25	13-AUG-25	244
0801	01	800	01	00	00	3309	08/25	13-AUG-25	3,294
0801	01	800	01	00	00	3310	08/25	13-AUG-25	1,216
0801	01	800	01	00	00	3311	08/25	13-AUG-25	70
0801	01	800	01	00	00	3312	08/25	13-AUG-25	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	10941	08/25	19-AUG-25	458
0801	01	800	01	00	00	10942	08/25	19-AUG-25	1,323
0801	01	800	01	00	00	10943	08/25	19-AUG-25	40
0801	01	800	01	00	00	10944	08/25	19-AUG-25	40
0801	01	800	01	00	00	10945	08/25	19-AUG-25	2,933
0801	01	800	01	00	00	10946	08/25	19-AUG-25	2,947
0801	01	800	01	00	00	10947	08/25	19-AUG-25	10,647
0801	01	800	01	00	00	6357	08/25	02-AUG-25	88
0801	01	800	01	00	00	6358	08/25	02-AUG-25	109
0801	01	800	01	00	00	6359	08/25	02-AUG-25	156
0801	01	800	01	00	00	6360	08/25	02-AUG-25	156
0801	01	800	01	00	00	6361	08/25	02-AUG-25	100
0801	01	800	01	00	00	6362	08/25	02-AUG-25	100
0801	01	800	01	00	00	6363	08/25	02-AUG-25	217
0801	01	800	01	00	00	6364	08/25	02-AUG-25	2,826
0801	01	800	01	00	00	6365	08/25	02-AUG-25	3,186
0801	01	800	01	00	00	10239	08/25	06-AUG-25	90
0801	01	800	01	00	00	10240	08/25	06-AUG-25	90
0801	01	800	01	00	00	10241	08/25	06-AUG-25	90
0801	01	800	01	00	00	10242	08/25	06-AUG-25	90
0801	01	800	01	00	00	10243	08/25	06-AUG-25	560
0801	01	800	01	00	00	10244	08/25	06-AUG-25	663
0801	01	800	01	00	00	10245	08/25	06-AUG-25	588
0801	01	800	01	00	00	10246	08/25	06-AUG-25	380
0801	01	800	01	00	00	10247	08/25	06-AUG-25	232
0801	01	800	01	00	00	10248	08/25	06-AUG-25	90
0801	01	800	01	00	00	10249	08/25	06-AUG-25	1,903
0801	01	800	01	00	00	10250	08/25	06-AUG-25	567
0801	01	800	01	00	00	10251	08/25	06-AUG-25	240
0801	01	800	01	00	00	10252	08/25	06-AUG-25	5,950
0801	01	800	01	00	00	10253	08/25	06-AUG-25	629
0801	01	800	01	00	00	10254	08/25	06-AUG-25	195
0801	01	800	01	00	00	10255	08/25	06-AUG-25	811
0801	01	800	01	00	00	10256	08/25	06-AUG-25	6,470
0801	01	800	01	00	00	10257	08/25	06-AUG-25	365
0801	01	800	01	00	00	10258	08/25	06-AUG-25	756
0801	01	800	01	00	00	10259	08/25	06-AUG-25	1,405
0801	01	800	01	00	00	10260	08/25	06-AUG-25	1,731
0801	01	800	01	00	00	10261	08/25	06-AUG-25	2,647
0801	01	800	01	00	00	10262	08/25	06-AUG-25	1,414
0801	01	800	01	00	00	10263	08/25	06-AUG-25	1,349
0801	01	800	01	00	00	10264	08/25	06-AUG-25	4,288

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	10265	08/25	06-AUG-25	3,266
0801	01	800	01	00	00	10266	08/25	06-AUG-25	1,211
0801	01	800	01	00	00	10267	08/25	06-AUG-25	1,487
0801	01	800	01	00	00	10268	08/25	06-AUG-25	2,416
0801	01	800	01	00	00	10269	08/25	06-AUG-25	980
0801	01	800	01	00	00	10270	08/25	06-AUG-25	246
0801	01	800	01	00	00	10271	08/25	06-AUG-25	156
0801	01	800	01	00	00	10272	08/25	06-AUG-25	246
0801	01	800	01	00	00	10273	08/25	06-AUG-25	246
0801	01	800	01	00	00	10274	08/25	06-AUG-25	10,800
0801	01	800	01	00	00	10275	08/25	06-AUG-25	90
0801	01	800	01	00	00	10276	08/25	06-AUG-25	622
0801	01	800	01	00	00	10277	08/25	06-AUG-25	444
0801	01	800	01	00	00	10278	08/25	06-AUG-25	8,654
0801	01	800	01	00	00	10279	08/25	06-AUG-25	9,244
0801	01	800	01	00	00	10280	08/25	06-AUG-25	9,899
0801	01	800	01	00	00	10281	08/25	06-AUG-25	40
0801	01	800	01	00	00	10282	08/25	06-AUG-25	2,763
0801	01	800	01	00	00	10283	08/25	06-AUG-25	1,700
0801	01	800	01	00	00	10284	08/25	06-AUG-25	377
0801	01	800	01	00	00	10285	08/25	06-AUG-25	12,559
0801	01	800	01	00	00	10286	08/25	06-AUG-25	538
0801	01	800	01	00	00	101	08/25	07-AUG-25	1,590
0801	01	800	01	00	00	102	08/25	07-AUG-25	469
0801	01	800	01	00	00	182	08/25	07-AUG-25	42,277
0801	01	800	01	00	00	183	08/25	07-AUG-25	95
0801	01	800	01	00	00	184	08/25	07-AUG-25	13,873
0801	01	800	01	00	00	185	08/25	07-AUG-25	24,610
0801	01	800	01	00	00	186	08/25	07-AUG-25	29,829
0801	01	800	01	00	00	9971	08/25	01-AUG-25	81
0801	01	800	01	00	00	9972	08/25	01-AUG-25	99
0801	01	800	01	00	00	9973	08/25	01-AUG-25	133
0801	01	800	01	00	00	9974	08/25	01-AUG-25	14,697
0801	01	800	01	00	00	9975	08/25	01-AUG-25	318
0801	01	800	01	00	00	9976	08/25	01-AUG-25	13,833
0801	01	800	01	00	00	9977	08/25	01-AUG-25	1,85,310
0801	01	800	01	00	00	170	08/25	02-AUG-25	1,879
0801	01	800	01	00	00	171	08/25	02-AUG-25	50,000
0801	01	800	01	00	00	274	08/25	02-AUG-25	1,122
0801	01	800	01	00	00	275	08/25	02-AUG-25	1,600
0801	01	800	01	00	00	401	08/25	02-AUG-25	205
0801	01	800	01	00	00	402	08/25	02-AUG-25	1,313

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	08/25	02-AUG-25	500
0801	01	800	01	00	00	404	08/25	02-AUG-25	196
0801	01	800	01	00	00	405	08/25	02-AUG-25	23,800
0801	01	800	01	00	00	536	08/25	02-AUG-25	150
0801	01	800	01	00	00	537	08/25	02-AUG-25	7,000
0801	01	800	01	00	00	1245	08/25	02-AUG-25	500
0801	01	800	01	00	00	1246	08/25	02-AUG-25	1,299
0801	01	800	01	00	00	1247	08/25	02-AUG-25	1,274
0801	01	800	01	00	00	1248	08/25	02-AUG-25	732
0801	01	800	01	00	00	1249	08/25	02-AUG-25	5,000
0801	01	800	01	00	00	1250	08/25	02-AUG-25	500
0801	01	800	01	00	00	1251	08/25	02-AUG-25	24,100
0801	01	800	01	00	00	1595	08/25	02-AUG-25	3,378
0801	01	800	01	00	00	3074	08/25	02-AUG-25	40
0801	01	800	01	00	00	3075	08/25	02-AUG-25	1,673
0801	01	800	01	00	00	3076	08/25	02-AUG-25	349
0801	01	800	01	00	00	3077	08/25	02-AUG-25	90
0801	01	800	01	00	00	3078	08/25	02-AUG-25	195
0801	01	800	01	00	00	3079	08/25	02-AUG-25	180
0801	01	800	01	00	00	3080	08/25	02-AUG-25	390
0801	01	800	01	00	00	3081	08/25	02-AUG-25	333
0801	01	800	01	00	00	6344	08/25	02-AUG-25	40
0801	01	800	01	00	00	6345	08/25	02-AUG-25	1,024
0801	01	800	01	00	00	6346	08/25	02-AUG-25	909
0801	01	800	01	00	00	6347	08/25	02-AUG-25	40
0801	01	800	01	00	00	6348	08/25	02-AUG-25	40
0801	01	800	01	00	00	6349	08/25	02-AUG-25	40
0801	01	800	01	00	00	6350	08/25	02-AUG-25	40
0801	01	800	01	00	00	6351	08/25	02-AUG-25	40
0801	01	800	01	00	00	6352	08/25	02-AUG-25	4,743
0801	01	800	01	00	00	6353	08/25	02-AUG-25	100
0801	01	800	01	00	00	6354	08/25	02-AUG-25	506
0801	01	800	01	00	00	6355	08/25	02-AUG-25	466
0801	01	800	01	00	00	6356	08/25	02-AUG-25	266
0801	01	800	01	00	00	12110	08/25	29-AUG-25	6,149
0801	01	800	01	00	00	12111	08/25	29-AUG-25	8,052
0801	01	800	01	00	00	12112	08/25	29-AUG-25	905
0801	01	800	01	00	00	12113	08/25	29-AUG-25	11,744
0801	01	800	01	00	00	12114	08/25	29-AUG-25	3,698
0801	01	800	01	00	00	12115	08/25	29-AUG-25	4,699
0801	01	800	01	00	00	12116	08/25	29-AUG-25	3,790
0801	01	800	01	00	00	12117	08/25	29-AUG-25	3,698

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	12118	08/25	29-AUG-25	3,611
0801	01	800	01	00	00	12119	08/25	29-AUG-25	612
0801	01	800	01	00	00	12120	08/25	29-AUG-25	1,081
0801	01	800	01	00	00	12121	08/25	29-AUG-25	1,619
0801	01	800	01	00	00	12122	08/25	29-AUG-25	15,887
0801	01	800	01	00	00	12123	08/25	29-AUG-25	10,108
0801	01	800	01	00	00	73	08/25	30-AUG-25	477
0801	01	800	01	00	00	328	08/25	30-AUG-25	336
0801	01	800	01	00	00	329	08/25	30-AUG-25	5,500
0801	01	800	01	00	00	498	08/25	30-AUG-25	3,571
0801	01	800	01	00	00	499	08/25	30-AUG-25	11,200
0801	01	800	01	00	00	642	08/25	30-AUG-25	224
0801	01	800	01	00	00	643	08/25	30-AUG-25	50,000
0801	01	800	01	00	00	644	08/25	30-AUG-25	42,751
0801	01	800	01	00	00	645	08/25	30-AUG-25	50
0801	01	800	01	00	00	646	08/25	30-AUG-25	300
0801	01	800	01	00	00	647	08/25	30-AUG-25	800
0801	01	800	01	00	00	648	08/25	30-AUG-25	12,700
0801	01	800	01	00	00	654	08/25	30-AUG-25	1,150
0801	01	800	01	00	00	655	08/25	30-AUG-25	279
0801	01	800	01	00	00	656	08/25	30-AUG-25	574
0801	01	800	01	00	00	657	08/25	30-AUG-25	408
0801	01	800	01	00	00	658	08/25	30-AUG-25	40
0801	01	800	01	00	00	659	08/25	30-AUG-25	401
0801	01	800	01	00	00	660	08/25	30-AUG-25	885
0801	01	800	01	00	00	1536	08/25	30-AUG-25	200
0801	01	800	01	00	00	1537	08/25	30-AUG-25	604
0801	01	800	01	00	00	1538	08/25	30-AUG-25	1,055
0801	01	800	01	00	00	1539	08/25	30-AUG-25	347
0801	01	800	01	00	00	1540	08/25	30-AUG-25	700
0801	01	800	01	00	00	1541	08/25	30-AUG-25	46,000
0801	01	800	01	00	00	1925	08/25	30-AUG-25	506
0801	01	800	01	00	00	1926	08/25	30-AUG-25	462
0801	01	800	01	00	00	1927	08/25	30-AUG-25	580
0801	01	800	01	00	00	1928	08/25	30-AUG-25	50
0801	01	800	01	00	00	1929	08/25	30-AUG-25	250
0801	01	800	01	00	00	1930	08/25	30-AUG-25	188
0801	01	800	01	00	00	1931	08/25	30-AUG-25	538
0801	01	800	01	00	00	1932	08/25	30-AUG-25	600
0801	01	800	01	00	00	1933	08/25	30-AUG-25	776
0801	01	800	01	00	00	1934	08/25	30-AUG-25	294
0801	01	800	01	00	00	1935	08/25	30-AUG-25	261

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	1936	08/25	30-AUG-25	40
0801	01	800	01	00	00	7138	08/25	25-AUG-25	439
0801	01	800	01	00	00	7139	08/25	25-AUG-25	892
0801	01	800	01	00	00	7140	08/25	25-AUG-25	1,056
0801	01	800	01	00	00	7141	08/25	25-AUG-25	74
0801	01	800	01	00	00	7142	08/25	25-AUG-25	2,935
0801	01	800	01	00	00	11659	08/25	27-AUG-25	288
0801	01	800	01	00	00	11660	08/25	27-AUG-25	765
0801	01	800	01	00	00	11661	08/25	27-AUG-25	4,266
0801	01	800	01	00	00	11662	08/25	27-AUG-25	207
0801	01	800	01	00	00	11663	08/25	27-AUG-25	1,476
0801	01	800	01	00	00	11664	08/25	27-AUG-25	5,096
0801	01	800	01	00	00	11665	08/25	27-AUG-25	293
0801	01	800	01	00	00	11666	08/25	27-AUG-25	203
0801	01	800	01	00	00	11667	08/25	27-AUG-25	268
0801	01	800	01	00	00	11668	08/25	27-AUG-25	1,527
0801	01	800	01	00	00	11669	08/25	27-AUG-25	716
0801	01	800	01	00	00	11670	08/25	27-AUG-25	340
0801	01	800	01	00	00	11671	08/25	27-AUG-25	1,320
0801	01	800	01	00	00	11672	08/25	27-AUG-25	281
0801	01	800	01	00	00	11673	08/25	27-AUG-25	885
0801	01	800	01	00	00	11674	08/25	27-AUG-25	40
0801	01	800	01	00	00	11675	08/25	27-AUG-25	40
0801	01	800	01	00	00	11676	08/25	27-AUG-25	4,301
0801	01	800	01	00	00	11677	08/25	27-AUG-25	2,645
0801	01	800	01	00	00	11678	08/25	27-AUG-25	486
0801	01	800	01	00	00	11679	08/25	27-AUG-25	4,221
0801	01	800	01	00	00	11680	08/25	27-AUG-25	336
0801	01	800	01	00	00	11681	08/25	27-AUG-25	512
0801	01	800	01	00	00	11682	08/25	27-AUG-25	90
0801	01	800	01	00	00	11683	08/25	27-AUG-25	7,111
0801	01	800	01	00	00	11684	08/25	27-AUG-25	90
0801	01	800	01	00	00	11685	08/25	27-AUG-25	90
0801	01	800	01	00	00	11686	08/25	27-AUG-25	90
0801	01	800	01	00	00	11687	08/25	27-AUG-25	90
0801	01	800	01	00	00	11688	08/25	27-AUG-25	3,011
0801	01	800	01	00	00	11689	08/25	27-AUG-25	2,685
0801	01	800	01	00	00	11690	08/25	27-AUG-25	2,891
0801	01	800	01	00	00	11691	08/25	27-AUG-25	10,224
0801	01	800	01	00	00	11692	08/25	27-AUG-25	1,074
0801	01	800	01	00	00	11693	08/25	27-AUG-25	1,537
0801	01	800	01	00	00	11694	08/25	27-AUG-25	2,608

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	11695	08/25	27-AUG-25	1,881
0801	01	800	01	00	00	11696	08/25	27-AUG-25	3,843
0801	01	800	01	00	00	11697	08/25	27-AUG-25	357
0801	01	800	01	00	00	11698	08/25	27-AUG-25	108
0801	01	800	01	00	00	11699	08/25	27-AUG-25	243
0801	01	800	01	00	00	11700	08/25	27-AUG-25	1,347
0801	01	800	01	00	00	11701	08/25	27-AUG-25	3,793
0801	01	800	01	00	00	11702	08/25	27-AUG-25	1,061
0801	01	800	01	00	00	11703	08/25	27-AUG-25	605
0801	01	800	01	00	00	11704	08/25	27-AUG-25	846
0801	01	800	01	00	00	11705	08/25	27-AUG-25	1,088
0801	01	800	01	00	00	11706	08/25	27-AUG-25	193
0801	01	800	01	00	00	11707	08/25	27-AUG-25	215
0801	01	800	01	00	00	11708	08/25	27-AUG-25	952
0801	01	800	01	00	00	11709	08/25	27-AUG-25	2,234
0801	01	800	01	00	00	11710	08/25	27-AUG-25	282
0801	01	800	01	00	00	11711	08/25	27-AUG-25	302
0801	01	800	01	00	00	11712	08/25	27-AUG-25	714
0801	01	800	01	00	00	11713	08/25	27-AUG-25	2,773
0801	01	800	01	00	00	12106	08/25	29-AUG-25	1,217
0801	01	800	01	00	00	12107	08/25	29-AUG-25	1,414
0801	01	800	01	00	00	12108	08/25	29-AUG-25	1,462
0801	01	800	01	00	00	12109	08/25	29-AUG-25	605
0801	01	800	01	00	00	10927	08/25	19-AUG-25	177
0801	01	800	01	00	00	10928	08/25	19-AUG-25	217
0801	01	800	01	00	00	10929	08/25	19-AUG-25	272
0801	01	800	01	00	00	10930	08/25	19-AUG-25	169
0801	01	800	01	00	00	10931	08/25	19-AUG-25	616
0801	01	800	01	00	00	10932	08/25	19-AUG-25	458
0801	01	800	01	00	00	10933	08/25	19-AUG-25	151
0801	01	800	01	00	00	10934	08/25	19-AUG-25	175
0801	01	800	01	00	00	10935	08/25	19-AUG-25	100
0801	01	800	01	00	00	10936	08/25	19-AUG-25	2,781
0801	01	800	01	00	00	10937	08/25	19-AUG-25	40
0801	01	800	01	00	00	10938	08/25	19-AUG-25	1,827
0801	01	800	01	00	00	10939	08/25	19-AUG-25	6,260
0801	01	800	01	00	00	10940	08/25	19-AUG-25	2,384
0801	01	800	01	00	00	3566	08/25	25-AUG-25	5,194
0801	01	800	01	00	00	3567	08/25	25-AUG-25	40
0801	01	800	01	00	00	3568	08/25	25-AUG-25	13,044
0801	01	800	01	00	00	3569	08/25	25-AUG-25	3,995
0801	01	800	01	00	00	3570	08/25	25-AUG-25	3,305

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	3571	08/25	25-AUG-25	3,917
0801	01	800	01	00	00	3572	08/25	25-AUG-25	3,284
0801	01	800	01	00	00	3573	08/25	25-AUG-25	3,179
0801	01	800	01	00	00	3574	08/25	25-AUG-25	2,187
0801	01	800	01	00	00	3575	08/25	25-AUG-25	240
0801	01	800	01	00	00	3576	08/25	25-AUG-25	234
0801	01	800	01	00	00	7099	08/25	25-AUG-25	222
0801	01	800	01	00	00	7100	08/25	25-AUG-25	203
0801	01	800	01	00	00	7101	08/25	25-AUG-25	808
0801	01	800	01	00	00	7102	08/25	25-AUG-25	3,777
0801	01	800	01	00	00	7103	08/25	25-AUG-25	40
0801	01	800	01	00	00	7104	08/25	25-AUG-25	90
0801	01	800	01	00	00	7105	08/25	25-AUG-25	552
0801	01	800	01	00	00	7106	08/25	25-AUG-25	4,350
0801	01	800	01	00	00	7107	08/25	25-AUG-25	311
0801	01	800	01	00	00	7108	08/25	25-AUG-25	220
0801	01	800	01	00	00	7109	08/25	25-AUG-25	16,508
0801	01	800	01	00	00	7110	08/25	25-AUG-25	40
0801	01	800	01	00	00	7111	08/25	25-AUG-25	40
0801	01	800	01	00	00	7112	08/25	25-AUG-25	9,674
0801	01	800	01	00	00	7113	08/25	25-AUG-25	441
0801	01	800	01	00	00	7114	08/25	25-AUG-25	5,393
0801	01	800	01	00	00	7115	08/25	25-AUG-25	936
0801	01	800	01	00	00	7116	08/25	25-AUG-25	399
0801	01	800	01	00	00	7117	08/25	25-AUG-25	1,900
0801	01	800	01	00	00	7118	08/25	25-AUG-25	3,082
0801	01	800	01	00	00	7119	08/25	25-AUG-25	479
0801	01	800	01	00	00	7120	08/25	25-AUG-25	322
0801	01	800	01	00	00	7121	08/25	25-AUG-25	3,078
0801	01	800	01	00	00	7122	08/25	25-AUG-25	263
0801	01	800	01	00	00	7123	08/25	25-AUG-25	250
0801	01	800	01	00	00	7124	08/25	25-AUG-25	40
0801	01	800	01	00	00	7125	08/25	25-AUG-25	2,851
0801	01	800	01	00	00	7126	08/25	25-AUG-25	9,020
0801	01	800	01	00	00	7127	08/25	25-AUG-25	486
0801	01	800	01	00	00	7128	08/25	25-AUG-25	613
0801	01	800	01	00	00	7129	08/25	25-AUG-25	1,737
0801	01	800	01	00	00	7130	08/25	25-AUG-25	2,530
0801	01	800	01	00	00	7131	08/25	25-AUG-25	2,374
0801	01	800	01	00	00	7132	08/25	25-AUG-25	542
0801	01	800	01	00	00	7133	08/25	25-AUG-25	2,838
0801	01	800	01	00	00	7134	08/25	25-AUG-25	177

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	7135	08/25	25-AUG-25	286
0801	01	800	01	00	00	7136	08/25	25-AUG-25	4,097
0801	01	800	01	00	00	7137	08/25	25-AUG-25	582
0801	01	800	01	00	00	10613	08/25	12-AUG-25	293
0801	01	800	01	00	00	10614	08/25	12-AUG-25	790
0801	01	800	01	00	00	10615	08/25	12-AUG-25	318
0801	01	800	01	00	00	10616	08/25	12-AUG-25	1,517
0801	01	800	01	00	00	10617	08/25	12-AUG-25	13,918
0801	01	800	01	00	00	10618	08/25	12-AUG-25	356
0801	01	800	01	00	00	10619	08/25	12-AUG-25	923
0801	01	800	01	00	00	10620	08/25	12-AUG-25	1,316
0801	01	800	01	00	00	10621	08/25	12-AUG-25	40
0801	01	800	01	00	00	10622	08/25	12-AUG-25	40
0801	01	800	01	00	00	10623	08/25	12-AUG-25	40
0801	01	800	01	00	00	10624	08/25	12-AUG-25	240
0801	01	800	01	00	00	10625	08/25	12-AUG-25	90
0801	01	800	01	00	00	10626	08/25	12-AUG-25	3,786
0801	01	800	01	00	00	10627	08/25	12-AUG-25	16,566
0801	01	800	01	00	00	10628	08/25	12-AUG-25	7,530
0801	01	800	01	00	00	10629	08/25	12-AUG-25	9,947
0801	01	800	01	00	00	10630	08/25	12-AUG-25	19,548
0801	01	800	01	00	00	10631	08/25	12-AUG-25	807
0801	01	800	01	00	00	67	08/25	13-AUG-25	50
0801	01	800	01	00	00	110	08/25	13-AUG-25	14,388
0801	01	800	01	00	00	111	08/25	13-AUG-25	19,103
0801	01	800	01	00	00	198	08/25	13-AUG-25	317
0801	01	800	01	00	00	10886	08/25	19-AUG-25	3,614
0801	01	800	01	00	00	10887	08/25	19-AUG-25	4,015
0801	01	800	01	00	00	10888	08/25	19-AUG-25	280
0801	01	800	01	00	00	10889	08/25	19-AUG-25	1,310
0801	01	800	01	00	00	10890	08/25	19-AUG-25	149
0801	01	800	01	00	00	10891	08/25	19-AUG-25	140
0801	01	800	01	00	00	10892	08/25	19-AUG-25	146
0801	01	800	01	00	00	10893	08/25	19-AUG-25	4,383
0801	01	800	01	00	00	10894	08/25	19-AUG-25	5,019
0801	01	800	01	00	00	10895	08/25	19-AUG-25	580
0801	01	800	01	00	00	10896	08/25	19-AUG-25	18,682
0801	01	800	01	00	00	10897	08/25	19-AUG-25	5,720
0801	01	800	01	00	00	10898	08/25	19-AUG-25	1,091
0801	01	800	01	00	00	10899	08/25	19-AUG-25	519
0801	01	800	01	00	00	10900	08/25	19-AUG-25	1,232
0801	01	800	01	00	00	10901	08/25	19-AUG-25	1,327

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	10902	08/25	19-AUG-25	1,407
0801	01	800	01	00	00	10903	08/25	19-AUG-25	1,467
0801	01	800	01	00	00	10904	08/25	19-AUG-25	1,514
0801	01	800	01	00	00	10905	08/25	19-AUG-25	1,836
0801	01	800	01	00	00	10906	08/25	19-AUG-25	1,810
0801	01	800	01	00	00	10907	08/25	19-AUG-25	1,724
0801	01	800	01	00	00	10908	08/25	19-AUG-25	1,730
0801	01	800	01	00	00	10909	08/25	19-AUG-25	1,574
0801	01	800	01	00	00	10910	08/25	19-AUG-25	200
0801	01	800	01	00	00	10911	08/25	19-AUG-25	630
0801	01	800	01	00	00	10912	08/25	19-AUG-25	552
0801	01	800	01	00	00	10913	08/25	19-AUG-25	246
0801	01	800	01	00	00	10914	08/25	19-AUG-25	1,386
0801	01	800	01	00	00	10915	08/25	19-AUG-25	200
0801	01	800	01	00	00	10916	08/25	19-AUG-25	96,602
0801	01	800	01	00	00	10917	08/25	19-AUG-25	90
0801	01	800	01	00	00	10918	08/25	19-AUG-25	4,871
0801	01	800	01	00	00	10919	08/25	19-AUG-25	95
0801	01	800	01	00	00	10920	08/25	19-AUG-25	100
0801	01	800	01	00	00	10921	08/25	19-AUG-25	1,315
0801	01	800	01	00	00	10922	08/25	19-AUG-25	90
0801	01	800	01	00	00	10923	08/25	19-AUG-25	40
0801	01	800	01	00	00	10924	08/25	19-AUG-25	227
0801	01	800	01	00	00	10925	08/25	19-AUG-25	344
0801	01	800	01	00	00	10926	08/25	19-AUG-25	5,525
0801	01	800	01	00	00	10207	08/25	06-AUG-25	90
0801	01	800	01	00	00	10208	08/25	06-AUG-25	663
0801	01	800	01	00	00	10209	08/25	06-AUG-25	667
0801	01	800	01	00	00	10210	08/25	06-AUG-25	200
0801	01	800	01	00	00	10211	08/25	06-AUG-25	100
0801	01	800	01	00	00	10212	08/25	06-AUG-25	652
0801	01	800	01	00	00	10213	08/25	06-AUG-25	1,683
0801	01	800	01	00	00	10214	08/25	06-AUG-25	40
0801	01	800	01	00	00	10215	08/25	06-AUG-25	40
0801	01	800	01	00	00	10216	08/25	06-AUG-25	101
0801	01	800	01	00	00	10217	08/25	06-AUG-25	210
0801	01	800	01	00	00	10218	08/25	06-AUG-25	194
0801	01	800	01	00	00	10219	08/25	06-AUG-25	272
0801	01	800	01	00	00	10220	08/25	06-AUG-25	262
0801	01	800	01	00	00	10221	08/25	06-AUG-25	40
0801	01	800	01	00	00	10222	08/25	06-AUG-25	40
0801	01	800	01	00	00	10223	08/25	06-AUG-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	10224	08/25	06-AUG-25	40
0801	01	800	01	00	00	10225	08/25	06-AUG-25	40
0801	01	800	01	00	00	10226	08/25	06-AUG-25	11,499
0801	01	800	01	00	00	10227	08/25	06-AUG-25	7,853
0801	01	800	01	00	00	10228	08/25	06-AUG-25	702
0801	01	800	01	00	00	10229	08/25	06-AUG-25	7,038
0801	01	800	01	00	00	10230	08/25	06-AUG-25	1,574
0801	01	800	01	00	00	10231	08/25	06-AUG-25	405
0801	01	800	01	00	00	10232	08/25	06-AUG-25	3,690
0801	01	800	01	00	00	10233	08/25	06-AUG-25	40
0801	01	800	01	00	00	10234	08/25	06-AUG-25	40
0801	01	800	01	00	00	10235	08/25	06-AUG-25	40
0801	01	800	01	00	00	10236	08/25	06-AUG-25	23,614
0801	01	800	01	00	00	10237	08/25	06-AUG-25	23,694
0801	01	800	01	00	00	10238	08/25	06-AUG-25	2,006
0801	01	800	01	00	00	10581	08/25	12-AUG-25	48
0801	01	800	01	00	00	10582	08/25	12-AUG-25	48
0801	01	800	01	00	00	10583	08/25	12-AUG-25	48
0801	01	800	01	00	00	10584	08/25	12-AUG-25	97
0801	01	800	01	00	00	10585	08/25	12-AUG-25	97
0801	01	800	01	00	00	10586	08/25	12-AUG-25	48
0801	01	800	01	00	00	10587	08/25	12-AUG-25	48
0801	01	800	01	00	00	10588	08/25	12-AUG-25	44
0801	01	800	01	00	00	10589	08/25	12-AUG-25	44
0801	01	800	01	00	00	10590	08/25	12-AUG-25	44
0801	01	800	01	00	00	10591	08/25	12-AUG-25	44
0801	01	800	01	00	00	10592	08/25	12-AUG-25	44
0801	01	800	01	00	00	10593	08/25	12-AUG-25	44
0801	01	800	01	00	00	10594	08/25	12-AUG-25	561
0801	01	800	01	00	00	10595	08/25	12-AUG-25	759
0801	01	800	01	00	00	10596	08/25	12-AUG-25	2,480
0801	01	800	01	00	00	10597	08/25	12-AUG-25	1,578
0801	01	800	01	00	00	10598	08/25	12-AUG-25	120
0801	01	800	01	00	00	10599	08/25	12-AUG-25	40
0801	01	800	01	00	00	10600	08/25	12-AUG-25	40
0801	01	800	01	00	00	10601	08/25	12-AUG-25	6,203
0801	01	800	01	00	00	10602	08/25	12-AUG-25	33,343
0801	01	800	01	00	00	10603	08/25	12-AUG-25	1,550
0801	01	800	01	00	00	10604	08/25	12-AUG-25	1,761
0801	01	800	01	00	00	10605	08/25	12-AUG-25	1,390
0801	01	800	01	00	00	10606	08/25	12-AUG-25	1,150
0801	01	800	01	00	00	10607	08/25	12-AUG-25	149

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	10608	08/25	12-AUG-25	23,144
0801	01	800	01	00	00	10609	08/25	12-AUG-25	13,380
0801	01	800	01	00	00	10610	08/25	12-AUG-25	8,760
0801	01	800	01	00	00	10611	08/25	12-AUG-25	574
0801	01	800	01	00	00	10612	08/25	12-AUG-25	480
0801	01	800	01	00	00	9931	08/25	01-AUG-25	1,472
0801	01	800	01	00	00	9932	08/25	01-AUG-25	1,983
0801	01	800	01	00	00	9933	08/25	01-AUG-25	8,533
0801	01	800	01	00	00	9934	08/25	01-AUG-25	1,091
0801	01	800	01	00	00	9935	08/25	01-AUG-25	498
0801	01	800	01	00	00	9936	08/25	01-AUG-25	90
0801	01	800	01	00	00	9937	08/25	01-AUG-25	5,258
0801	01	800	01	00	00	9938	08/25	01-AUG-25	50
0801	01	800	01	00	00	9939	08/25	01-AUG-25	50
0801	01	800	01	00	00	9940	08/25	01-AUG-25	110
0801	01	800	01	00	00	9941	08/25	01-AUG-25	55
0801	01	800	01	00	00	9942	08/25	01-AUG-25	55
0801	01	800	01	00	00	9943	08/25	01-AUG-25	55
0801	01	800	01	00	00	9944	08/25	01-AUG-25	55
0801	01	800	01	00	00	9945	08/25	01-AUG-25	55
0801	01	800	01	00	00	9946	08/25	01-AUG-25	55
0801	01	800	01	00	00	9947	08/25	01-AUG-25	55
0801	01	800	01	00	00	9948	08/25	01-AUG-25	55
0801	01	800	01	00	00	9949	08/25	01-AUG-25	60
0801	01	800	01	00	00	9950	08/25	01-AUG-25	60
0801	01	800	01	00	00	9951	08/25	01-AUG-25	60
0801	01	800	01	00	00	9952	08/25	01-AUG-25	158
0801	01	800	01	00	00	9953	08/25	01-AUG-25	194
0801	01	800	01	00	00	9954	08/25	01-AUG-25	66
0801	01	800	01	00	00	9955	08/25	01-AUG-25	121
0801	01	800	01	00	00	9956	08/25	01-AUG-25	104
0801	01	800	01	00	00	9957	08/25	01-AUG-25	92
0801	01	800	01	00	00	9958	08/25	01-AUG-25	343
0801	01	800	01	00	00	9959	08/25	01-AUG-25	97
0801	01	800	01	00	00	9960	08/25	01-AUG-25	480
0801	01	800	01	00	00	9961	08/25	01-AUG-25	240
0801	01	800	01	00	00	9962	08/25	01-AUG-25	120
0801	01	800	01	00	00	9963	08/25	01-AUG-25	120
0801	01	800	01	00	00	9964	08/25	01-AUG-25	195
0801	01	800	01	00	00	9965	08/25	01-AUG-25	60
0801	01	800	01	00	00	9966	08/25	01-AUG-25	40
0801	01	800	01	00	00	9967	08/25	01-AUG-25	293

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	9968	08/25	01-AUG-25	90
0801	01	800	01	00	00	9969	08/25	01-AUG-25	88
0801	01	800	01	00	00	9970	08/25	01-AUG-25	53
0801	01	800	01	00	00	10183	08/25	06-AUG-25	2,638
0801	01	800	01	00	00	10184	08/25	06-AUG-25	48
0801	01	800	01	00	00	10185	08/25	06-AUG-25	48
0801	01	800	01	00	00	10186	08/25	06-AUG-25	48
0801	01	800	01	00	00	10187	08/25	06-AUG-25	97
0801	01	800	01	00	00	10188	08/25	06-AUG-25	97
0801	01	800	01	00	00	10189	08/25	06-AUG-25	1,053
0801	01	800	01	00	00	10190	08/25	06-AUG-25	48
0801	01	800	01	00	00	10191	08/25	06-AUG-25	48
0801	01	800	01	00	00	10192	08/25	06-AUG-25	44
0801	01	800	01	00	00	10193	08/25	06-AUG-25	44
0801	01	800	01	00	00	10194	08/25	06-AUG-25	44
0801	01	800	01	00	00	10195	08/25	06-AUG-25	44
0801	01	800	01	00	00	10196	08/25	06-AUG-25	44
0801	01	800	01	00	00	10197	08/25	06-AUG-25	44
0801	01	800	01	00	00	10198	08/25	06-AUG-25	44
0801	01	800	01	00	00	10199	08/25	06-AUG-25	285
0801	01	800	01	00	00	10200	08/25	06-AUG-25	44
0801	01	800	01	00	00	10201	08/25	06-AUG-25	40
0801	01	800	01	00	00	10202	08/25	06-AUG-25	40
0801	01	800	01	00	00	10203	08/25	06-AUG-25	40
0801	01	800	01	00	00	10204	08/25	06-AUG-25	40
0801	01	800	01	00	00	10205	08/25	06-AUG-25	40
0801	01	800	01	00	00	10206	08/25	06-AUG-25	90
0801	01	800	01	00	00	9915	08/25	01-AUG-25	2,537
0801	01	800	01	00	00	9916	08/25	01-AUG-25	1,815
0801	01	800	01	00	00	9917	08/25	01-AUG-25	3,371
0801	01	800	01	00	00	9918	08/25	01-AUG-25	616
0801	01	800	01	00	00	9919	08/25	01-AUG-25	162
0801	01	800	01	00	00	9920	08/25	01-AUG-25	214
0801	01	800	01	00	00	9921	08/25	01-AUG-25	212
0801	01	800	01	00	00	9922	08/25	01-AUG-25	1,527
0801	01	800	01	00	00	9923	08/25	01-AUG-25	771
0801	01	800	01	00	00	9924	08/25	01-AUG-25	135
0801	01	800	01	00	00	9925	08/25	01-AUG-25	239
0801	01	800	01	00	00	9926	08/25	01-AUG-25	250
0801	01	800	01	00	00	9927	08/25	01-AUG-25	210
0801	01	800	01	00	00	9928	08/25	01-AUG-25	341
0801	01	800	01	00	00	9929	08/25	01-AUG-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	9930	08/25	01-AUG-25	40
0801	01	800	01	00	00	12051	08/25	29-AUG-25	683
0801	01	800	01	00	00	12052	08/25	29-AUG-25	6,865
0801	01	800	01	00	00	12053	08/25	29-AUG-25	841
0801	01	800	01	00	00	12054	08/25	29-AUG-25	94
0801	01	800	01	00	00	12055	08/25	29-AUG-25	1,440
0801	01	800	01	00	00	12056	08/25	29-AUG-25	40
0801	01	800	01	00	00	12057	08/25	29-AUG-25	1,968
0801	01	800	01	00	00	12058	08/25	29-AUG-25	101
0801	01	800	01	00	00	12059	08/25	29-AUG-25	1,127
0801	01	800	01	00	00	12060	08/25	29-AUG-25	1,838
0801	01	800	01	00	00	12061	08/25	29-AUG-25	3,161
0801	01	800	01	00	00	12062	08/25	29-AUG-25	2,412
0801	01	800	01	00	00	12063	08/25	29-AUG-25	494
0801	01	800	01	00	00	12064	08/25	29-AUG-25	1,158
0801	01	800	01	00	00	12065	08/25	29-AUG-25	1,452
0801	01	800	01	00	00	12067	08/25	29-AUG-25	81
0801	01	800	01	00	00	12068	08/25	29-AUG-25	100
0801	01	800	01	00	00	12069	08/25	29-AUG-25	153
0801	01	800	01	00	00	12070	08/25	29-AUG-25	95
0801	01	800	01	00	00	12071	08/25	29-AUG-25	478
0801	01	800	01	00	00	12072	08/25	29-AUG-25	3,244
0801	01	800	01	00	00	12073	08/25	29-AUG-25	3,262
0801	01	800	01	00	00	12074	08/25	29-AUG-25	300
0801	01	800	01	00	00	12075	08/25	29-AUG-25	701
0801	01	800	01	00	00	12076	08/25	29-AUG-25	346
0801	01	800	01	00	00	12077	08/25	29-AUG-25	217
0801	01	800	01	00	00	12078	08/25	29-AUG-25	221
0801	01	800	01	00	00	12079	08/25	29-AUG-25	286
0801	01	800	01	00	00	12080	08/25	29-AUG-25	2,016
0801	01	800	01	00	00	12081	08/25	29-AUG-25	2,910
0801	01	800	01	00	00	12082	08/25	29-AUG-25	26,748
0801	01	800	01	00	00	12083	08/25	29-AUG-25	1,130
0801	01	800	01	00	00	12084	08/25	29-AUG-25	128
0801	01	800	01	00	00	12085	08/25	29-AUG-25	220
0801	01	800	01	00	00	12086	08/25	29-AUG-25	220
0801	01	800	01	00	00	12087	08/25	29-AUG-25	264
0801	01	800	01	00	00	12088	08/25	29-AUG-25	264
0801	01	800	01	00	00	12089	08/25	29-AUG-25	264
0801	01	800	01	00	00	12090	08/25	29-AUG-25	264
0801	01	800	01	00	00	12091	08/25	29-AUG-25	264
0801	01	800	01	00	00	12092	08/25	29-AUG-25	264

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	12093	08/25	29-AUG-25	264
0801	01	800	01	00	00	12094	08/25	29-AUG-25	264
0801	01	800	01	00	00	12095	08/25	29-AUG-25	240
0801	01	800	01	00	00	12096	08/25	29-AUG-25	240
0801	01	800	01	00	00	12097	08/25	29-AUG-25	240
0801	01	800	01	00	00	12098	08/25	29-AUG-25	240
0801	01	800	01	00	00	12099	08/25	29-AUG-25	40
0801	01	800	01	00	00	12100	08/25	29-AUG-25	2,628
0801	01	800	01	00	00	12101	08/25	29-AUG-25	3,047
0801	01	800	01	00	00	12102	08/25	29-AUG-25	736
0801	01	800	01	00	00	12103	08/25	29-AUG-25	648
0801	01	800	01	00	00	12104	08/25	29-AUG-25	5,208
0801	01	800	01	00	00	12105	08/25	29-AUG-25	2,454
0801	01	800	01	00	00	3558	08/25	25-AUG-25	2,506
0801	01	800	01	00	00	3559	08/25	25-AUG-25	5,053
0801	01	800	01	00	00	3560	08/25	25-AUG-25	2,912
0801	01	800	01	00	00	3561	08/25	25-AUG-25	90
0801	01	800	01	00	00	3562	08/25	25-AUG-25	3,327
0801	01	800	01	00	00	3563	08/25	25-AUG-25	163
0801	01	800	01	00	00	3564	08/25	25-AUG-25	240
0801	01	800	01	00	00	3565	08/25	25-AUG-25	1,779
0801	01	800	01	00	00	11604	08/25	27-AUG-25	3,156
0801	01	800	01	00	00	11605	08/25	27-AUG-25	312
0801	01	800	01	00	00	11606	08/25	27-AUG-25	284
0801	01	800	01	00	00	11607	08/25	27-AUG-25	40
0801	01	800	01	00	00	11608	08/25	27-AUG-25	1,033
0801	01	800	01	00	00	11609	08/25	27-AUG-25	2,048
0801	01	800	01	00	00	11610	08/25	27-AUG-25	1,746
0801	01	800	01	00	00	11611	08/25	27-AUG-25	1,435
0801	01	800	01	00	00	11612	08/25	27-AUG-25	851
0801	01	800	01	00	00	11613	08/25	27-AUG-25	524
0801	01	800	01	00	00	11614	08/25	27-AUG-25	717
0801	01	800	01	00	00	11615	08/25	27-AUG-25	287
0801	01	800	01	00	00	11616	08/25	27-AUG-25	1,280
0801	01	800	01	00	00	11617	08/25	27-AUG-25	1,28,637
0801	01	800	01	00	00	11618	08/25	27-AUG-25	48,391
0801	01	800	01	00	00	11619	08/25	27-AUG-25	50,548
0801	01	800	01	00	00	11620	08/25	27-AUG-25	1,069
0801	01	800	01	00	00	11621	08/25	27-AUG-25	2,908
0801	01	800	01	00	00	11622	08/25	27-AUG-25	3,087
0801	01	800	01	00	00	11623	08/25	27-AUG-25	589
0801	01	800	01	00	00	11624	08/25	27-AUG-25	1,279

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	11625	08/25	27-AUG-25	958
0801	01	800	01	00	00	11626	08/25	27-AUG-25	207
0801	01	800	01	00	00	11627	08/25	27-AUG-25	2,576
0801	01	800	01	00	00	11628	08/25	27-AUG-25	404
0801	01	800	01	00	00	11629	08/25	27-AUG-25	109
0801	01	800	01	00	00	11630	08/25	27-AUG-25	109
0801	01	800	01	00	00	11631	08/25	27-AUG-25	109
0801	01	800	01	00	00	11632	08/25	27-AUG-25	109
0801	01	800	01	00	00	11633	08/25	27-AUG-25	109
0801	01	800	01	00	00	11634	08/25	27-AUG-25	109
0801	01	800	01	00	00	11635	08/25	27-AUG-25	218
0801	01	800	01	00	00	11636	08/25	27-AUG-25	109
0801	01	800	01	00	00	11637	08/25	27-AUG-25	99
0801	01	800	01	00	00	11638	08/25	27-AUG-25	99
0801	01	800	01	00	00	11639	08/25	27-AUG-25	99
0801	01	800	01	00	00	11640	08/25	27-AUG-25	99
0801	01	800	01	00	00	11641	08/25	27-AUG-25	99
0801	01	800	01	00	00	11642	08/25	27-AUG-25	99
0801	01	800	01	00	00	11643	08/25	27-AUG-25	90
0801	01	800	01	00	00	11644	08/25	27-AUG-25	90
0801	01	800	01	00	00	11645	08/25	27-AUG-25	90
0801	01	800	01	00	00	11646	08/25	27-AUG-25	90
0801	01	800	01	00	00	11647	08/25	27-AUG-25	99
0801	01	800	01	00	00	11648	08/25	27-AUG-25	2,746
0801	01	800	01	00	00	11649	08/25	27-AUG-25	2,894
0801	01	800	01	00	00	11650	08/25	27-AUG-25	1,999
0801	01	800	01	00	00	11651	08/25	27-AUG-25	143
0801	01	800	01	00	00	11652	08/25	27-AUG-25	209
0801	01	800	01	00	00	11653	08/25	27-AUG-25	188
0801	01	800	01	00	00	11654	08/25	27-AUG-25	253
0801	01	800	01	00	00	11655	08/25	27-AUG-25	264
0801	01	800	01	00	00	11656	08/25	27-AUG-25	685
0801	01	800	01	00	00	11657	08/25	27-AUG-25	1,519
0801	01	800	01	00	00	11658	08/25	27-AUG-25	732
0801	01	800	01	00	00	12050	08/25	29-AUG-25	298
0801	01	800	01	00	00	10869	08/25	19-AUG-25	691
0801	01	800	01	00	00	10870	08/25	19-AUG-25	500
0801	01	800	01	00	00	10871	08/25	19-AUG-25	433
0801	01	800	01	00	00	10872	08/25	19-AUG-25	788
0801	01	800	01	00	00	10873	08/25	19-AUG-25	170
0801	01	800	01	00	00	10874	08/25	19-AUG-25	397
0801	01	800	01	00	00	10875	08/25	19-AUG-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	10876	08/25	19-AUG-25	112
0801	01	800	01	00	00	10877	08/25	19-AUG-25	405
0801	01	800	01	00	00	10878	08/25	19-AUG-25	644
0801	01	800	01	00	00	10879	08/25	19-AUG-25	1,360
0801	01	800	01	00	00	10880	08/25	19-AUG-25	3,174
0801	01	800	01	00	00	10881	08/25	19-AUG-25	14,537
0801	01	800	01	00	00	10882	08/25	19-AUG-25	490
0801	01	800	01	00	00	10883	08/25	19-AUG-25	552
0801	01	800	01	00	00	10884	08/25	19-AUG-25	1,016
0801	01	800	01	00	00	10885	08/25	19-AUG-25	4,249
0801	01	800	01	00	00	1801	08/25	25-AUG-25	10,880
0801	01	800	01	00	00	1802	08/25	25-AUG-25	198
0801	01	800	01	00	00	1803	08/25	25-AUG-25	177
0801	01	800	01	00	00	1804	08/25	25-AUG-25	734
0801	01	800	01	00	00	1805	08/25	25-AUG-25	483
0801	01	800	01	00	00	1806	08/25	25-AUG-25	941
0801	01	800	01	00	00	1807	08/25	25-AUG-25	257
0801	01	800	01	00	00	1808	08/25	25-AUG-25	279
0801	01	800	01	00	00	1809	08/25	25-AUG-25	40
0801	01	800	01	00	00	1810	08/25	25-AUG-25	40
0801	01	800	01	00	00	1811	08/25	25-AUG-25	2,860
0801	01	800	01	00	00	1812	08/25	25-AUG-25	500
0801	01	800	01	00	00	1813	08/25	25-AUG-25	462
0801	01	800	01	00	00	1814	08/25	25-AUG-25	1,527
0801	01	800	01	00	00	1815	08/25	25-AUG-25	40
0801	01	800	01	00	00	1816	08/25	25-AUG-25	40
0801	01	800	01	00	00	3527	08/25	25-AUG-25	1,780
0801	01	800	01	00	00	3528	08/25	25-AUG-25	90
0801	01	800	01	00	00	3529	08/25	25-AUG-25	325
0801	01	800	01	00	00	3530	08/25	25-AUG-25	421
0801	01	800	01	00	00	3531	08/25	25-AUG-25	740
0801	01	800	01	00	00	3532	08/25	25-AUG-25	185
0801	01	800	01	00	00	3533	08/25	25-AUG-25	40
0801	01	800	01	00	00	3534	08/25	25-AUG-25	40
0801	01	800	01	00	00	3535	08/25	25-AUG-25	227
0801	01	800	01	00	00	3536	08/25	25-AUG-25	1,016
0801	01	800	01	00	00	3537	08/25	25-AUG-25	6,070
0801	01	800	01	00	00	3538	08/25	25-AUG-25	50
0801	01	800	01	00	00	3539	08/25	25-AUG-25	40
0801	01	800	01	00	00	3540	08/25	25-AUG-25	301
0801	01	800	01	00	00	3541	08/25	25-AUG-25	217
0801	01	800	01	00	00	3542	08/25	25-AUG-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	3543	08/25	25-AUG-25	1,601
0801	01	800	01	00	00	3544	08/25	25-AUG-25	1,357
0801	01	800	01	00	00	3545	08/25	25-AUG-25	2,379
0801	01	800	01	00	00	3546	08/25	25-AUG-25	206
0801	01	800	01	00	00	3547	08/25	25-AUG-25	213
0801	01	800	01	00	00	3548	08/25	25-AUG-25	241
0801	01	800	01	00	00	3549	08/25	25-AUG-25	544
0801	01	800	01	00	00	3550	08/25	25-AUG-25	254
0801	01	800	01	00	00	3551	08/25	25-AUG-25	217
0801	01	800	01	00	00	3552	08/25	25-AUG-25	455
0801	01	800	01	00	00	3553	08/25	25-AUG-25	163
0801	01	800	01	00	00	3554	08/25	25-AUG-25	1,691
0801	01	800	01	00	00	3555	08/25	25-AUG-25	90
0801	01	800	01	00	00	3556	08/25	25-AUG-25	1,333
0801	01	800	01	00	00	3557	08/25	25-AUG-25	831
0801	01	800	01	00	00	10555	08/25	12-AUG-25	4,153
0801	01	800	01	00	00	10556	08/25	12-AUG-25	107
0801	01	800	01	00	00	10557	08/25	12-AUG-25	102
0801	01	800	01	00	00	10558	08/25	12-AUG-25	90
0801	01	800	01	00	00	10559	08/25	12-AUG-25	200
0801	01	800	01	00	00	10560	08/25	12-AUG-25	480
0801	01	800	01	00	00	10561	08/25	12-AUG-25	741
0801	01	800	01	00	00	10562	08/25	12-AUG-25	1,008
0801	01	800	01	00	00	10563	08/25	12-AUG-25	1,299
0801	01	800	01	00	00	10564	08/25	12-AUG-25	1,256
0801	01	800	01	00	00	10565	08/25	12-AUG-25	2,849
0801	01	800	01	00	00	10566	08/25	12-AUG-25	2,366
0801	01	800	01	00	00	10567	08/25	12-AUG-25	1,357
0801	01	800	01	00	00	10568	08/25	12-AUG-25	1,259
0801	01	800	01	00	00	10569	08/25	12-AUG-25	1,092
0801	01	800	01	00	00	10570	08/25	12-AUG-25	268
0801	01	800	01	00	00	10571	08/25	12-AUG-25	580
0801	01	800	01	00	00	10572	08/25	12-AUG-25	53
0801	01	800	01	00	00	10573	08/25	12-AUG-25	107
0801	01	800	01	00	00	10574	08/25	12-AUG-25	1,261
0801	01	800	01	00	00	10575	08/25	12-AUG-25	107
0801	01	800	01	00	00	10576	08/25	12-AUG-25	107
0801	01	800	01	00	00	10577	08/25	12-AUG-25	265
0801	01	800	01	00	00	10578	08/25	12-AUG-25	48
0801	01	800	01	00	00	10579	08/25	12-AUG-25	48
0801	01	800	01	00	00	10580	08/25	12-AUG-25	48
0801	01	800	01	00	00	6996	08/25	19-AUG-25	7,350

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	6997	08/25	19-AUG-25	145
0801	01	800	01	00	00	6998	08/25	19-AUG-25	189
0801	01	800	01	00	00	6999	08/25	19-AUG-25	4,896
0801	01	800	01	00	00	7000	08/25	19-AUG-25	206
0801	01	800	01	00	00	7001	08/25	19-AUG-25	228
0801	01	800	01	00	00	7002	08/25	19-AUG-25	221
0801	01	800	01	00	00	7003	08/25	19-AUG-25	217
0801	01	800	01	00	00	7004	08/25	19-AUG-25	210
0801	01	800	01	00	00	7005	08/25	19-AUG-25	40
0801	01	800	01	00	00	7006	08/25	19-AUG-25	311
0801	01	800	01	00	00	7007	08/25	19-AUG-25	40
0801	01	800	01	00	00	7008	08/25	19-AUG-25	281
0801	01	800	01	00	00	7009	08/25	19-AUG-25	236
0801	01	800	01	00	00	7010	08/25	19-AUG-25	9,497
0801	01	800	01	00	00	7011	08/25	19-AUG-25	1,762
0801	01	800	01	00	00	7012	08/25	19-AUG-25	274
0801	01	800	01	00	00	7013	08/25	19-AUG-25	5,599
0801	01	800	01	00	00	7014	08/25	19-AUG-25	2,029
0801	01	800	01	00	00	7015	08/25	19-AUG-25	1,749
0801	01	800	01	00	00	7016	08/25	19-AUG-25	2,934
0801	01	800	01	00	00	7017	08/25	19-AUG-25	240
0801	01	800	01	00	00	7018	08/25	19-AUG-25	429
0801	01	800	01	00	00	7019	08/25	19-AUG-25	2,672
0801	01	800	01	00	00	7020	08/25	19-AUG-25	3,214
0801	01	800	01	00	00	7021	08/25	19-AUG-25	2,937
0801	01	800	01	00	00	7022	08/25	19-AUG-25	480
0801	01	800	01	00	00	7023	08/25	19-AUG-25	554
0801	01	800	01	00	00	7024	08/25	19-AUG-25	580
0801	01	800	01	00	00	7025	08/25	19-AUG-25	14,378
0801	01	800	01	00	00	7026	08/25	19-AUG-25	1,981
0801	01	800	01	00	00	7027	08/25	19-AUG-25	1,501
0801	01	800	01	00	00	7028	08/25	19-AUG-25	200
0801	01	800	01	00	00	7029	08/25	19-AUG-25	1,700
0801	01	800	01	00	00	7030	08/25	19-AUG-25	400
0801	01	800	01	00	00	10866	08/25	19-AUG-25	40
0801	01	800	01	00	00	10867	08/25	19-AUG-25	40
0801	01	800	01	00	00	10868	08/25	19-AUG-25	1,784
0801	01	800	01	00	00	6612	08/25	06-AUG-25	4,573
0801	01	800	01	00	00	6613	08/25	06-AUG-25	6,989
0801	01	800	01	00	00	6614	08/25	06-AUG-25	2,602
0801	01	800	01	00	00	6615	08/25	06-AUG-25	1,340
0801	01	800	01	00	00	6616	08/25	06-AUG-25	8,747

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	6617	08/25	06-AUG-25	957
0801	01	800	01	00	00	6618	08/25	06-AUG-25	8,573
0801	01	800	01	00	00	10150	08/25	06-AUG-25	5,368
0801	01	800	01	00	00	10151	08/25	06-AUG-25	2,436
0801	01	800	01	00	00	10152	08/25	06-AUG-25	4,015
0801	01	800	01	00	00	10153	08/25	06-AUG-25	3,614
0801	01	800	01	00	00	10154	08/25	06-AUG-25	2,220
0801	01	800	01	00	00	10155	08/25	06-AUG-25	1,625
0801	01	800	01	00	00	10156	08/25	06-AUG-25	1,625
0801	01	800	01	00	00	10157	08/25	06-AUG-25	4,782
0801	01	800	01	00	00	10158	08/25	06-AUG-25	1,635
0801	01	800	01	00	00	10159	08/25	06-AUG-25	4,990
0801	01	800	01	00	00	10160	08/25	06-AUG-25	4,128
0801	01	800	01	00	00	10161	08/25	06-AUG-25	2,537
0801	01	800	01	00	00	10162	08/25	06-AUG-25	2,799
0801	01	800	01	00	00	10163	08/25	06-AUG-25	2,500
0801	01	800	01	00	00	10164	08/25	06-AUG-25	64
0801	01	800	01	00	00	10165	08/25	06-AUG-25	40
0801	01	800	01	00	00	10166	08/25	06-AUG-25	53
0801	01	800	01	00	00	10167	08/25	06-AUG-25	107
0801	01	800	01	00	00	10168	08/25	06-AUG-25	1,173
0801	01	800	01	00	00	10169	08/25	06-AUG-25	107
0801	01	800	01	00	00	10170	08/25	06-AUG-25	107
0801	01	800	01	00	00	10171	08/25	06-AUG-25	53
0801	01	800	01	00	00	10172	08/25	06-AUG-25	48
0801	01	800	01	00	00	10173	08/25	06-AUG-25	48
0801	01	800	01	00	00	10174	08/25	06-AUG-25	48
0801	01	800	01	00	00	10175	08/25	06-AUG-25	2,818
0801	01	800	01	00	00	10176	08/25	06-AUG-25	3,135
0801	01	800	01	00	00	10177	08/25	06-AUG-25	2,712
0801	01	800	01	00	00	10178	08/25	06-AUG-25	1,267
0801	01	800	01	00	00	10179	08/25	06-AUG-25	3,808
0801	01	800	01	00	00	10180	08/25	06-AUG-25	16,926
0801	01	800	01	00	00	10181	08/25	06-AUG-25	240
0801	01	800	01	00	00	10182	08/25	06-AUG-25	23,239
0801	01	800	01	00	00	6780	08/25	12-AUG-25	2,015
0801	01	800	01	00	00	6781	08/25	12-AUG-25	2,311
0801	01	800	01	00	00	10533	08/25	12-AUG-25	3,058
0801	01	800	01	00	00	10534	08/25	12-AUG-25	40
0801	01	800	01	00	00	10535	08/25	12-AUG-25	2,274
0801	01	800	01	00	00	10536	08/25	12-AUG-25	1,859
0801	01	800	01	00	00	10537	08/25	12-AUG-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	10538	08/25	12-AUG-25	2,908
0801	01	800	01	00	00	10539	08/25	12-AUG-25	4,636
0801	01	800	01	00	00	10540	08/25	12-AUG-25	3,055
0801	01	800	01	00	00	10541	08/25	12-AUG-25	5,198
0801	01	800	01	00	00	10542	08/25	12-AUG-25	2,733
0801	01	800	01	00	00	10543	08/25	12-AUG-25	4,503
0801	01	800	01	00	00	10544	08/25	12-AUG-25	3,915
0801	01	800	01	00	00	10545	08/25	12-AUG-25	500
0801	01	800	01	00	00	10546	08/25	12-AUG-25	500
0801	01	800	01	00	00	10547	08/25	12-AUG-25	500
0801	01	800	01	00	00	10548	08/25	12-AUG-25	7,286
0801	01	800	01	00	00	10549	08/25	12-AUG-25	3,363
0801	01	800	01	00	00	10550	08/25	12-AUG-25	1,462
0801	01	800	01	00	00	10551	08/25	12-AUG-25	50
0801	01	800	01	00	00	10552	08/25	12-AUG-25	306
0801	01	800	01	00	00	10553	08/25	12-AUG-25	439
0801	01	800	01	00	00	10554	08/25	12-AUG-25	200
0801	01	800	01	00	00	6328	08/25	01-AUG-25	190
0801	01	800	01	00	00	6329	08/25	01-AUG-25	1,491
0801	01	800	01	00	00	6330	08/25	01-AUG-25	336
0801	01	800	01	00	00	6331	08/25	01-AUG-25	40
0801	01	800	01	00	00	6332	08/25	01-AUG-25	660
0801	01	800	01	00	00	6333	08/25	01-AUG-25	430
0801	01	800	01	00	00	6334	08/25	01-AUG-25	824
0801	01	800	01	00	00	6335	08/25	01-AUG-25	1,054
0801	01	800	01	00	00	6336	08/25	01-AUG-25	130
0801	01	800	01	00	00	6337	08/25	01-AUG-25	50
0801	01	800	01	00	00	6338	08/25	01-AUG-25	799
0801	01	800	01	00	00	6339	08/25	01-AUG-25	2,900
0801	01	800	01	00	00	6340	08/25	01-AUG-25	500
0801	01	800	01	00	00	6341	08/25	01-AUG-25	2,740
0801	01	800	01	00	00	6342	08/25	01-AUG-25	1,506
0801	01	800	01	00	00	6343	08/25	01-AUG-25	7,795
0801	01	800	01	00	00	9883	08/25	01-AUG-25	40
0801	01	800	01	00	00	9884	08/25	01-AUG-25	40
0801	01	800	01	00	00	9885	08/25	01-AUG-25	50
0801	01	800	01	00	00	9886	08/25	01-AUG-25	50
0801	01	800	01	00	00	9887	08/25	01-AUG-25	250
0801	01	800	01	00	00	9888	08/25	01-AUG-25	542
0801	01	800	01	00	00	9889	08/25	01-AUG-25	732
0801	01	800	01	00	00	9890	08/25	01-AUG-25	1,033
0801	01	800	01	00	00	9891	08/25	01-AUG-25	1,079

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	9892	08/25	01-AUG-25	506
0801	01	800	01	00	00	9893	08/25	01-AUG-25	1,259
0801	01	800	01	00	00	9894	08/25	01-AUG-25	445
0801	01	800	01	00	00	9895	08/25	01-AUG-25	40
0801	01	800	01	00	00	9896	08/25	01-AUG-25	277
0801	01	800	01	00	00	9897	08/25	01-AUG-25	267
0801	01	800	01	00	00	9898	08/25	01-AUG-25	959
0801	01	800	01	00	00	9899	08/25	01-AUG-25	578
0801	01	800	01	00	00	9900	08/25	01-AUG-25	606
0801	01	800	01	00	00	9901	08/25	01-AUG-25	1,077
0801	01	800	01	00	00	9902	08/25	01-AUG-25	1,205
0801	01	800	01	00	00	9903	08/25	01-AUG-25	294
0801	01	800	01	00	00	9904	08/25	01-AUG-25	344
0801	01	800	01	00	00	9905	08/25	01-AUG-25	40
0801	01	800	01	00	00	9906	08/25	01-AUG-25	2,666
0801	01	800	01	00	00	9907	08/25	01-AUG-25	280
0801	01	800	01	00	00	9908	08/25	01-AUG-25	280
0801	01	800	01	00	00	9909	08/25	01-AUG-25	342
0801	01	800	01	00	00	9910	08/25	01-AUG-25	298
0801	01	800	01	00	00	9911	08/25	01-AUG-25	90
0801	01	800	01	00	00	9912	08/25	01-AUG-25	304
0801	01	800	01	00	00	9913	08/25	01-AUG-25	848
0801	01	800	01	00	00	9914	08/25	01-AUG-25	2,097
0801	01	800	01	00	00	6596	08/25	06-AUG-25	148
0801	01	800	01	00	00	6597	08/25	06-AUG-25	187
0801	01	800	01	00	00	6598	08/25	06-AUG-25	235
0801	01	800	01	00	00	6599	08/25	06-AUG-25	166
0801	01	800	01	00	00	6600	08/25	06-AUG-25	189
0801	01	800	01	00	00	6601	08/25	06-AUG-25	179
0801	01	800	01	00	00	6602	08/25	06-AUG-25	257
0801	01	800	01	00	00	6603	08/25	06-AUG-25	1,900
0801	01	800	01	00	00	6604	08/25	06-AUG-25	23,560
0801	01	800	01	00	00	6605	08/25	06-AUG-25	47,637
0801	01	800	01	00	00	6606	08/25	06-AUG-25	14,126
0801	01	800	01	00	00	6607	08/25	06-AUG-25	17,322
0801	01	800	01	00	00	6608	08/25	06-AUG-25	31,498
0801	01	800	01	00	00	6609	08/25	06-AUG-25	13,614
0801	01	800	01	00	00	6610	08/25	06-AUG-25	22,026
0801	01	800	01	00	00	6611	08/25	06-AUG-25	38,306
0801	01	800	01	00	00	6320	08/25	01-AUG-25	97
0801	01	800	01	00	00	6321	08/25	01-AUG-25	48
0801	01	800	01	00	00	6322	08/25	01-AUG-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	6323	08/25	01-AUG-25	48
0801	01	800	01	00	00	6324	08/25	01-AUG-25	48
0801	01	800	01	00	00	6325	08/25	01-AUG-25	48
0801	01	800	01	00	00	6326	08/25	01-AUG-25	477
0801	01	800	01	00	00	6327	08/25	01-AUG-25	2,523
0801	01	800	01	00	00	11598	08/25	27-AUG-25	369
0801	01	800	01	00	00	11599	08/25	27-AUG-25	40
0801	01	800	01	00	00	11600	08/25	27-AUG-25	100
0801	01	800	01	00	00	11601	08/25	27-AUG-25	100
0801	01	800	01	00	00	11602	08/25	27-AUG-25	479
0801	01	800	01	00	00	11603	08/25	27-AUG-25	404
0801	01	800	01	00	00	11995	08/25	29-AUG-25	40
0801	01	800	01	00	00	11996	08/25	29-AUG-25	48
0801	01	800	01	00	00	11997	08/25	29-AUG-25	48
0801	01	800	01	00	00	11998	08/25	29-AUG-25	44
0801	01	800	01	00	00	11999	08/25	29-AUG-25	44
0801	01	800	01	00	00	12000	08/25	29-AUG-25	44
0801	01	800	01	00	00	12001	08/25	29-AUG-25	44
0801	01	800	01	00	00	12002	08/25	29-AUG-25	44
0801	01	800	01	00	00	12003	08/25	29-AUG-25	44
0801	01	800	01	00	00	12004	08/25	29-AUG-25	10,018
0801	01	800	01	00	00	12005	08/25	29-AUG-25	90
0801	01	800	01	00	00	12006	08/25	29-AUG-25	3,292
0801	01	800	01	00	00	12007	08/25	29-AUG-25	820
0801	01	800	01	00	00	12008	08/25	29-AUG-25	4,139
0801	01	800	01	00	00	12009	08/25	29-AUG-25	1,378
0801	01	800	01	00	00	12010	08/25	29-AUG-25	1,535
0801	01	800	01	00	00	12011	08/25	29-AUG-25	1,104
0801	01	800	01	00	00	12012	08/25	29-AUG-25	811
0801	01	800	01	00	00	12013	08/25	29-AUG-25	7,767
0801	01	800	01	00	00	12014	08/25	29-AUG-25	210
0801	01	800	01	00	00	12015	08/25	29-AUG-25	246
0801	01	800	01	00	00	12016	08/25	29-AUG-25	176
0801	01	800	01	00	00	12017	08/25	29-AUG-25	217
0801	01	800	01	00	00	12018	08/25	29-AUG-25	217
0801	01	800	01	00	00	12019	08/25	29-AUG-25	261
0801	01	800	01	00	00	12020	08/25	29-AUG-25	247
0801	01	800	01	00	00	12021	08/25	29-AUG-25	141
0801	01	800	01	00	00	12022	08/25	29-AUG-25	294
0801	01	800	01	00	00	12023	08/25	29-AUG-25	89
0801	01	800	01	00	00	12024	08/25	29-AUG-25	620
0801	01	800	01	00	00	12025	08/25	29-AUG-25	250

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	12026	08/25	29-AUG-25	270
0801	01	800	01	00	00	12027	08/25	29-AUG-25	6,724
0801	01	800	01	00	00	12028	08/25	29-AUG-25	580
0801	01	800	01	00	00	12029	08/25	29-AUG-25	330
0801	01	800	01	00	00	12030	08/25	29-AUG-25	356
0801	01	800	01	00	00	12031	08/25	29-AUG-25	1,113
0801	01	800	01	00	00	12032	08/25	29-AUG-25	101
0801	01	800	01	00	00	12033	08/25	29-AUG-25	2,331
0801	01	800	01	00	00	12034	08/25	29-AUG-25	842
0801	01	800	01	00	00	12035	08/25	29-AUG-25	822
0801	01	800	01	00	00	12036	08/25	29-AUG-25	40
0801	01	800	01	00	00	12037	08/25	29-AUG-25	40
0801	01	800	01	00	00	12038	08/25	29-AUG-25	1,080
0801	01	800	01	00	00	12039	08/25	29-AUG-25	1,387
0801	01	800	01	00	00	12040	08/25	29-AUG-25	835
0801	01	800	01	00	00	12041	08/25	29-AUG-25	190
0801	01	800	01	00	00	12042	08/25	29-AUG-25	3,282
0801	01	800	01	00	00	12043	08/25	29-AUG-25	3,795
0801	01	800	01	00	00	12044	08/25	29-AUG-25	6,228
0801	01	800	01	00	00	12045	08/25	29-AUG-25	448
0801	01	800	01	00	00	12046	08/25	29-AUG-25	469
0801	01	800	01	00	00	12047	08/25	29-AUG-25	908
0801	01	800	01	00	00	12048	08/25	29-AUG-25	3,835
0801	01	800	01	00	00	12049	08/25	29-AUG-25	6,762
0801	01	800	01	00	00	1786	08/25	25-AUG-25	15,008
0801	01	800	01	00	00	1787	08/25	25-AUG-25	2,483
0801	01	800	01	00	00	1788	08/25	25-AUG-25	1,661
0801	01	800	01	00	00	1789	08/25	25-AUG-25	924
0801	01	800	01	00	00	1790	08/25	25-AUG-25	121
0801	01	800	01	00	00	1791	08/25	25-AUG-25	5,187
0801	01	800	01	00	00	1792	08/25	25-AUG-25	1,422
0801	01	800	01	00	00	1793	08/25	25-AUG-25	133
0801	01	800	01	00	00	1794	08/25	25-AUG-25	40
0801	01	800	01	00	00	1795	08/25	25-AUG-25	318
0801	01	800	01	00	00	1796	08/25	25-AUG-25	40
0801	01	800	01	00	00	1797	08/25	25-AUG-25	40
0801	01	800	01	00	00	1798	08/25	25-AUG-25	140
0801	01	800	01	00	00	1799	08/25	25-AUG-25	1,118
0801	01	800	01	00	00	1800	08/25	25-AUG-25	1,570
0801	01	800	01	00	00	7413	08/25	27-AUG-25	923
0801	01	800	01	00	00	7414	08/25	27-AUG-25	221
0801	01	800	01	00	00	7415	08/25	27-AUG-25	246

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	7416	08/25	27-AUG-25	1,900
0801	01	800	01	00	00	7417	08/25	27-AUG-25	1,900
0801	01	800	01	00	00	7418	08/25	27-AUG-25	1,900
0801	01	800	01	00	00	7419	08/25	27-AUG-25	400
0801	01	800	01	00	00	7420	08/25	27-AUG-25	5,279
0801	01	800	01	00	00	7421	08/25	27-AUG-25	40
0801	01	800	01	00	00	7422	08/25	27-AUG-25	40
0801	01	800	01	00	00	7423	08/25	27-AUG-25	280
0801	01	800	01	00	00	7424	08/25	27-AUG-25	4,149
0801	01	800	01	00	00	7425	08/25	27-AUG-25	589
0801	01	800	01	00	00	7426	08/25	27-AUG-25	40
0801	01	800	01	00	00	7427	08/25	27-AUG-25	40
0801	01	800	01	00	00	7428	08/25	27-AUG-25	40
0801	01	800	01	00	00	7429	08/25	27-AUG-25	40
0801	01	800	01	00	00	7430	08/25	27-AUG-25	1,124
0801	01	800	01	00	00	7431	08/25	27-AUG-25	1,671
0801	01	800	01	00	00	7432	08/25	27-AUG-25	1,700
0801	01	800	01	00	00	7433	08/25	27-AUG-25	1,700
0801	01	800	01	00	00	7434	08/25	27-AUG-25	1,772
0801	01	800	01	00	00	7435	08/25	27-AUG-25	40
0801	01	800	01	00	00	7436	08/25	27-AUG-25	2,479
0801	01	800	01	00	00	7437	08/25	27-AUG-25	2,217
0801	01	800	01	00	00	7438	08/25	27-AUG-25	13,813
0801	01	800	01	00	00	11575	08/25	27-AUG-25	253
0801	01	800	01	00	00	11576	08/25	27-AUG-25	339
0801	01	800	01	00	00	11577	08/25	27-AUG-25	40
0801	01	800	01	00	00	11578	08/25	27-AUG-25	40
0801	01	800	01	00	00	11579	08/25	27-AUG-25	2,353
0801	01	800	01	00	00	11580	08/25	27-AUG-25	800
0801	01	800	01	00	00	11581	08/25	27-AUG-25	3,781
0801	01	800	01	00	00	11582	08/25	27-AUG-25	4,597
0801	01	800	01	00	00	11583	08/25	27-AUG-25	4,114
0801	01	800	01	00	00	11584	08/25	27-AUG-25	802
0801	01	800	01	00	00	11585	08/25	27-AUG-25	1,366
0801	01	800	01	00	00	11586	08/25	27-AUG-25	1,128
0801	01	800	01	00	00	11587	08/25	27-AUG-25	816
0801	01	800	01	00	00	11588	08/25	27-AUG-25	824
0801	01	800	01	00	00	11589	08/25	27-AUG-25	277
0801	01	800	01	00	00	11590	08/25	27-AUG-25	544
0801	01	800	01	00	00	11591	08/25	27-AUG-25	188
0801	01	800	01	00	00	11592	08/25	27-AUG-25	40
0801	01	800	01	00	00	11593	08/25	27-AUG-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	11594	08/25	27-AUG-25	534
0801	01	800	01	00	00	11595	08/25	27-AUG-25	528
0801	01	800	01	00	00	11596	08/25	27-AUG-25	155
0801	01	800	01	00	00	11597	08/25	27-AUG-25	369
0801	01	800	01	00	00	6973	08/25	19-AUG-25	3,772
0801	01	800	01	00	00	6974	08/25	19-AUG-25	610
0801	01	800	01	00	00	6975	08/25	19-AUG-25	4,943
0801	01	800	01	00	00	6976	08/25	19-AUG-25	40
0801	01	800	01	00	00	6977	08/25	19-AUG-25	40
0801	01	800	01	00	00	6978	08/25	19-AUG-25	40
0801	01	800	01	00	00	6979	08/25	19-AUG-25	957
0801	01	800	01	00	00	6980	08/25	19-AUG-25	561
0801	01	800	01	00	00	6981	08/25	19-AUG-25	493
0801	01	800	01	00	00	6982	08/25	19-AUG-25	878
0801	01	800	01	00	00	6983	08/25	19-AUG-25	759
0801	01	800	01	00	00	6984	08/25	19-AUG-25	459
0801	01	800	01	00	00	6985	08/25	19-AUG-25	1,353
0801	01	800	01	00	00	6986	08/25	19-AUG-25	429
0801	01	800	01	00	00	6987	08/25	19-AUG-25	468
0801	01	800	01	00	00	6988	08/25	19-AUG-25	392
0801	01	800	01	00	00	6989	08/25	19-AUG-25	468
0801	01	800	01	00	00	6990	08/25	19-AUG-25	48
0801	01	800	01	00	00	6991	08/25	19-AUG-25	107
0801	01	800	01	00	00	6992	08/25	19-AUG-25	107
0801	01	800	01	00	00	6993	08/25	19-AUG-25	40
0801	01	800	01	00	00	6994	08/25	19-AUG-25	778
0801	01	800	01	00	00	6995	08/25	19-AUG-25	4,136
0801	01	800	01	00	00	609	08/25	25-AUG-25	2,204
0801	01	800	01	00	00	610	08/25	25-AUG-25	50
0801	01	800	01	00	00	610	08/25	25-AUG-25	1,049
0801	01	800	01	00	00	611	08/25	25-AUG-25	300
0801	01	800	01	00	00	611	08/25	25-AUG-25	936
0801	01	800	01	00	00	612	08/25	25-AUG-25	40
0801	01	800	01	00	00	612	08/25	25-AUG-25	50
0801	01	800	01	00	00	613	08/25	25-AUG-25	40
0801	01	800	01	00	00	613	08/25	25-AUG-25	21,800
0801	01	800	01	00	00	614	08/25	25-AUG-25	143
0801	01	800	01	00	00	615	08/25	25-AUG-25	177
0801	01	800	01	00	00	616	08/25	25-AUG-25	3,236
0801	01	800	01	00	00	617	08/25	25-AUG-25	3,166
0801	01	800	01	00	00	618	08/25	25-AUG-25	194
0801	01	800	01	00	00	619	08/25	25-AUG-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	620	08/25	25-AUG-25	40
0801	01	800	01	00	00	621	08/25	25-AUG-25	40
0801	01	800	01	00	00	622	08/25	25-AUG-25	40
0801	01	800	01	00	00	623	08/25	25-AUG-25	40
0801	01	800	01	00	00	624	08/25	25-AUG-25	108
0801	01	800	01	00	00	625	08/25	25-AUG-25	1,807
0801	01	800	01	00	00	626	08/25	25-AUG-25	336
0801	01	800	01	00	00	627	08/25	25-AUG-25	502
0801	01	800	01	00	00	628	08/25	25-AUG-25	613
0801	01	800	01	00	00	1467	08/25	25-AUG-25	1,016
0801	01	800	01	00	00	1468	08/25	25-AUG-25	500
0801	01	800	01	00	00	1469	08/25	25-AUG-25	50
0801	01	800	01	00	00	1470	08/25	25-AUG-25	1,885
0801	01	800	01	00	00	1473	08/25	25-AUG-25	191
0801	01	800	01	00	00	1474	08/25	25-AUG-25	60
0801	01	800	01	00	00	1475	08/25	25-AUG-25	347
0801	01	800	01	00	00	1476	08/25	25-AUG-25	61,100
0801	01	800	01	00	00	1780	08/25	25-AUG-25	359
0801	01	800	01	00	00	1781	08/25	25-AUG-25	170
0801	01	800	01	00	00	1782	08/25	25-AUG-25	417
0801	01	800	01	00	00	1783	08/25	25-AUG-25	1,628
0801	01	800	01	00	00	1784	08/25	25-AUG-25	3,985
0801	01	800	01	00	00	1785	08/25	25-AUG-25	1,588
0801	01	800	01	00	00	6748	08/25	12-AUG-25	5,659
0801	01	800	01	00	00	6749	08/25	12-AUG-25	549
0801	01	800	01	00	00	6750	08/25	12-AUG-25	240
0801	01	800	01	00	00	6751	08/25	12-AUG-25	5,868
0801	01	800	01	00	00	6752	08/25	12-AUG-25	4,451
0801	01	800	01	00	00	6753	08/25	12-AUG-25	942
0801	01	800	01	00	00	6754	08/25	12-AUG-25	3,200
0801	01	800	01	00	00	6755	08/25	12-AUG-25	5,369
0801	01	800	01	00	00	6756	08/25	12-AUG-25	329
0801	01	800	01	00	00	6757	08/25	12-AUG-25	394
0801	01	800	01	00	00	6758	08/25	12-AUG-25	1,900
0801	01	800	01	00	00	6759	08/25	12-AUG-25	388
0801	01	800	01	00	00	6760	08/25	12-AUG-25	1,150
0801	01	800	01	00	00	6761	08/25	12-AUG-25	542
0801	01	800	01	00	00	6762	08/25	12-AUG-25	502
0801	01	800	01	00	00	6763	08/25	12-AUG-25	412
0801	01	800	01	00	00	6764	08/25	12-AUG-25	335
0801	01	800	01	00	00	6765	08/25	12-AUG-25	311
0801	01	800	01	00	00	6766	08/25	12-AUG-25	280

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	6767	08/25	12-AUG-25	4,835
0801	01	800	01	00	00	6768	08/25	12-AUG-25	2,647
0801	01	800	01	00	00	6769	08/25	12-AUG-25	112
0801	01	800	01	00	00	6770	08/25	12-AUG-25	117
0801	01	800	01	00	00	6771	08/25	12-AUG-25	270
0801	01	800	01	00	00	6772	08/25	12-AUG-25	1,731
0801	01	800	01	00	00	6773	08/25	12-AUG-25	200
0801	01	800	01	00	00	6774	08/25	12-AUG-25	1,700
0801	01	800	01	00	00	6775	08/25	12-AUG-25	1,700
0801	01	800	01	00	00	6776	08/25	12-AUG-25	1,700
0801	01	800	01	00	00	6777	08/25	12-AUG-25	1,554
0801	01	800	01	00	00	6778	08/25	12-AUG-25	905
0801	01	800	01	00	00	6779	08/25	12-AUG-25	785
0801	01	800	01	00	00	3382	08/25	19-AUG-25	1,501
0801	01	800	01	00	00	3383	08/25	19-AUG-25	175
0801	01	800	01	00	00	3384	08/25	19-AUG-25	1,519
0801	01	800	01	00	00	3385	08/25	19-AUG-25	889
0801	01	800	01	00	00	3386	08/25	19-AUG-25	839
0801	01	800	01	00	00	3387	08/25	19-AUG-25	553
0801	01	800	01	00	00	3388	08/25	19-AUG-25	4,892
0801	01	800	01	00	00	3389	08/25	19-AUG-25	240
0801	01	800	01	00	00	3390	08/25	19-AUG-25	609
0801	01	800	01	00	00	3391	08/25	19-AUG-25	966
0801	01	800	01	00	00	3392	08/25	19-AUG-25	151
0801	01	800	01	00	00	3393	08/25	19-AUG-25	90
0801	01	800	01	00	00	3394	08/25	19-AUG-25	111
0801	01	800	01	00	00	3395	08/25	19-AUG-25	4,241
0801	01	800	01	00	00	3396	08/25	19-AUG-25	4,809
0801	01	800	01	00	00	3397	08/25	19-AUG-25	235
0801	01	800	01	00	00	3398	08/25	19-AUG-25	597
0801	01	800	01	00	00	3399	08/25	19-AUG-25	726
0801	01	800	01	00	00	3400	08/25	19-AUG-25	235
0801	01	800	01	00	00	6960	08/25	19-AUG-25	16,207
0801	01	800	01	00	00	6961	08/25	19-AUG-25	627
0801	01	800	01	00	00	6962	08/25	19-AUG-25	1,400
0801	01	800	01	00	00	6963	08/25	19-AUG-25	2,787
0801	01	800	01	00	00	6964	08/25	19-AUG-25	1,392
0801	01	800	01	00	00	6965	08/25	19-AUG-25	4,193
0801	01	800	01	00	00	6966	08/25	19-AUG-25	1,064
0801	01	800	01	00	00	6967	08/25	19-AUG-25	1,700
0801	01	800	01	00	00	6968	08/25	19-AUG-25	3,772
0801	01	800	01	00	00	6969	08/25	19-AUG-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	6970	08/25	19-AUG-25	140
0801	01	800	01	00	00	6971	08/25	19-AUG-25	2,406
0801	01	800	01	00	00	6972	08/25	19-AUG-25	4,143
0801	01	800	01	00	00	6556	08/25	06-AUG-25	565
0801	01	800	01	00	00	6557	08/25	06-AUG-25	275
0801	01	800	01	00	00	6558	08/25	06-AUG-25	1,900
0801	01	800	01	00	00	6559	08/25	06-AUG-25	1,900
0801	01	800	01	00	00	6560	08/25	06-AUG-25	1,700
0801	01	800	01	00	00	6561	08/25	06-AUG-25	2,400
0801	01	800	01	00	00	6562	08/25	06-AUG-25	1,700
0801	01	800	01	00	00	6563	08/25	06-AUG-25	90
0801	01	800	01	00	00	6564	08/25	06-AUG-25	1,266
0801	01	800	01	00	00	6565	08/25	06-AUG-25	439
0801	01	800	01	00	00	6566	08/25	06-AUG-25	40
0801	01	800	01	00	00	6567	08/25	06-AUG-25	40
0801	01	800	01	00	00	6568	08/25	06-AUG-25	40
0801	01	800	01	00	00	6569	08/25	06-AUG-25	40
0801	01	800	01	00	00	6570	08/25	06-AUG-25	40
0801	01	800	01	00	00	6571	08/25	06-AUG-25	44
0801	01	800	01	00	00	6572	08/25	06-AUG-25	44
0801	01	800	01	00	00	6573	08/25	06-AUG-25	44
0801	01	800	01	00	00	6574	08/25	06-AUG-25	44
0801	01	800	01	00	00	6575	08/25	06-AUG-25	44
0801	01	800	01	00	00	6576	08/25	06-AUG-25	44
0801	01	800	01	00	00	6577	08/25	06-AUG-25	44
0801	01	800	01	00	00	6578	08/25	06-AUG-25	44
0801	01	800	01	00	00	6579	08/25	06-AUG-25	2,452
0801	01	800	01	00	00	6580	08/25	06-AUG-25	2,292
0801	01	800	01	00	00	6581	08/25	06-AUG-25	789
0801	01	800	01	00	00	6582	08/25	06-AUG-25	200
0801	01	800	01	00	00	6583	08/25	06-AUG-25	400
0801	01	800	01	00	00	6584	08/25	06-AUG-25	1,106
0801	01	800	01	00	00	6585	08/25	06-AUG-25	10,778
0801	01	800	01	00	00	6586	08/25	06-AUG-25	50
0801	01	800	01	00	00	6587	08/25	06-AUG-25	50
0801	01	800	01	00	00	6588	08/25	06-AUG-25	849
0801	01	800	01	00	00	6589	08/25	06-AUG-25	1,600
0801	01	800	01	00	00	6590	08/25	06-AUG-25	400
0801	01	800	01	00	00	6591	08/25	06-AUG-25	400
0801	01	800	01	00	00	6592	08/25	06-AUG-25	400
0801	01	800	01	00	00	6593	08/25	06-AUG-25	400
0801	01	800	01	00	00	6594	08/25	06-AUG-25	400

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	6595	08/25	06-AUG-25	162
0801	01	800	01	00	00	3285	08/25	12-AUG-25	3,880
0801	01	800	01	00	00	3286	08/25	12-AUG-25	4,962
0801	01	800	01	00	00	3287	08/25	12-AUG-25	5,458
0801	01	800	01	00	00	3288	08/25	12-AUG-25	893
0801	01	800	01	00	00	3289	08/25	12-AUG-25	3,513
0801	01	800	01	00	00	3290	08/25	12-AUG-25	2,456
0801	01	800	01	00	00	3291	08/25	12-AUG-25	1,870
0801	01	800	01	00	00	3292	08/25	12-AUG-25	1,368
0801	01	800	01	00	00	3293	08/25	12-AUG-25	1,448
0801	01	800	01	00	00	3294	08/25	12-AUG-25	3,843
0801	01	800	01	00	00	3295	08/25	12-AUG-25	4,948
0801	01	800	01	00	00	3296	08/25	12-AUG-25	1,640
0801	01	800	01	00	00	3297	08/25	12-AUG-25	1,391
0801	01	800	01	00	00	3298	08/25	12-AUG-25	7,438
0801	01	800	01	00	00	3299	08/25	12-AUG-25	272
0801	01	800	01	00	00	3300	08/25	12-AUG-25	210
0801	01	800	01	00	00	6740	08/25	12-AUG-25	500
0801	01	800	01	00	00	6741	08/25	12-AUG-25	3,787
0801	01	800	01	00	00	6742	08/25	12-AUG-25	3,506
0801	01	800	01	00	00	6743	08/25	12-AUG-25	416
0801	01	800	01	00	00	6744	08/25	12-AUG-25	1,466
0801	01	800	01	00	00	6745	08/25	12-AUG-25	240
0801	01	800	01	00	00	6746	08/25	12-AUG-25	44
0801	01	800	01	00	00	6747	08/25	12-AUG-25	229
0801	01	800	01	00	00	6272	08/25	01-AUG-25	55
0801	01	800	01	00	00	6273	08/25	01-AUG-25	183
0801	01	800	01	00	00	6274	08/25	01-AUG-25	176
0801	01	800	01	00	00	6275	08/25	01-AUG-25	999
0801	01	800	01	00	00	6276	08/25	01-AUG-25	140
0801	01	800	01	00	00	6277	08/25	01-AUG-25	5,537
0801	01	800	01	00	00	6278	08/25	01-AUG-25	353
0801	01	800	01	00	00	6279	08/25	01-AUG-25	40
0801	01	800	01	00	00	6280	08/25	01-AUG-25	221
0801	01	800	01	00	00	6281	08/25	01-AUG-25	221
0801	01	800	01	00	00	6282	08/25	01-AUG-25	40
0801	01	800	01	00	00	6283	08/25	01-AUG-25	12,773
0801	01	800	01	00	00	6284	08/25	01-AUG-25	1,229
0801	01	800	01	00	00	6285	08/25	01-AUG-25	40
0801	01	800	01	00	00	6286	08/25	01-AUG-25	510
0801	01	800	01	00	00	6287	08/25	01-AUG-25	342
0801	01	800	01	00	00	6288	08/25	01-AUG-25	206

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	6289	08/25	01-AUG-25	40
0801	01	800	01	00	00	6290	08/25	01-AUG-25	264
0801	01	800	01	00	00	6291	08/25	01-AUG-25	264
0801	01	800	01	00	00	6292	08/25	01-AUG-25	264
0801	01	800	01	00	00	6293	08/25	01-AUG-25	264
0801	01	800	01	00	00	6294	08/25	01-AUG-25	264
0801	01	800	01	00	00	6295	08/25	01-AUG-25	264
0801	01	800	01	00	00	6296	08/25	01-AUG-25	264
0801	01	800	01	00	00	6297	08/25	01-AUG-25	264
0801	01	800	01	00	00	6298	08/25	01-AUG-25	264
0801	01	800	01	00	00	6299	08/25	01-AUG-25	462
0801	01	800	01	00	00	6300	08/25	01-AUG-25	422
0801	01	800	01	00	00	6301	08/25	01-AUG-25	15,030
0801	01	800	01	00	00	6302	08/25	01-AUG-25	1,900
0801	01	800	01	00	00	6303	08/25	01-AUG-25	96
0801	01	800	01	00	00	6304	08/25	01-AUG-25	120
0801	01	800	01	00	00	6305	08/25	01-AUG-25	112
0801	01	800	01	00	00	6306	08/25	01-AUG-25	83
0801	01	800	01	00	00	6307	08/25	01-AUG-25	3,580
0801	01	800	01	00	00	6308	08/25	01-AUG-25	175
0801	01	800	01	00	00	6309	08/25	01-AUG-25	53
0801	01	800	01	00	00	6310	08/25	01-AUG-25	107
0801	01	800	01	00	00	6311	08/25	01-AUG-25	107
0801	01	800	01	00	00	6312	08/25	01-AUG-25	53
0801	01	800	01	00	00	6313	08/25	01-AUG-25	107
0801	01	800	01	00	00	6314	08/25	01-AUG-25	97
0801	01	800	01	00	00	6315	08/25	01-AUG-25	48
0801	01	800	01	00	00	6316	08/25	01-AUG-25	40
0801	01	800	01	00	00	6317	08/25	01-AUG-25	248
0801	01	800	01	00	00	6318	08/25	01-AUG-25	695
0801	01	800	01	00	00	6319	08/25	01-AUG-25	44
0801	01	800	01	00	00	6540	08/25	06-AUG-25	8,571
0801	01	800	01	00	00	6541	08/25	06-AUG-25	240
0801	01	800	01	00	00	6542	08/25	06-AUG-25	1,700
0801	01	800	01	00	00	6543	08/25	06-AUG-25	200
0801	01	800	01	00	00	6544	08/25	06-AUG-25	5,714
0801	01	800	01	00	00	6545	08/25	06-AUG-25	418
0801	01	800	01	00	00	6546	08/25	06-AUG-25	184
0801	01	800	01	00	00	6547	08/25	06-AUG-25	1,262
0801	01	800	01	00	00	6548	08/25	06-AUG-25	1,481
0801	01	800	01	00	00	6549	08/25	06-AUG-25	7,387
0801	01	800	01	00	00	6550	08/25	06-AUG-25	7,794

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	6551	08/25	06-AUG-25	448
0801	01	800	01	00	00	6552	08/25	06-AUG-25	315
0801	01	800	01	00	00	6553	08/25	06-AUG-25	40
0801	01	800	01	00	00	6554	08/25	06-AUG-25	1,122
0801	01	800	01	00	00	6555	08/25	06-AUG-25	182
0801	01	800	01	00	00	6264	08/25	01-AUG-25	214
0801	01	800	01	00	00	6265	08/25	01-AUG-25	221
0801	01	800	01	00	00	6266	08/25	01-AUG-25	80
0801	01	800	01	00	00	6267	08/25	01-AUG-25	221
0801	01	800	01	00	00	6268	08/25	01-AUG-25	217
0801	01	800	01	00	00	6269	08/25	01-AUG-25	221
0801	01	800	01	00	00	6270	08/25	01-AUG-25	40
0801	01	800	01	00	00	6271	08/25	01-AUG-25	55
0801	01	800	01	00	00	11942	08/25	29-AUG-25	246
0801	01	800	01	00	00	11943	08/25	29-AUG-25	246
0801	01	800	01	00	00	11944	08/25	29-AUG-25	1,853
0801	01	800	01	00	00	11945	08/25	29-AUG-25	564
0801	01	800	01	00	00	11946	08/25	29-AUG-25	1,389
0801	01	800	01	00	00	11947	08/25	29-AUG-25	2,699
0801	01	800	01	00	00	11948	08/25	29-AUG-25	912
0801	01	800	01	00	00	11949	08/25	29-AUG-25	138
0801	01	800	01	00	00	11950	08/25	29-AUG-25	5,736
0801	01	800	01	00	00	11951	08/25	29-AUG-25	140
0801	01	800	01	00	00	11952	08/25	29-AUG-25	172
0801	01	800	01	00	00	11953	08/25	29-AUG-25	582
0801	01	800	01	00	00	11954	08/25	29-AUG-25	180
0801	01	800	01	00	00	11955	08/25	29-AUG-25	168
0801	01	800	01	00	00	11956	08/25	29-AUG-25	220
0801	01	800	01	00	00	11957	08/25	29-AUG-25	253
0801	01	800	01	00	00	11958	08/25	29-AUG-25	578
0801	01	800	01	00	00	11959	08/25	29-AUG-25	40
0801	01	800	01	00	00	11960	08/25	29-AUG-25	671
0801	01	800	01	00	00	11961	08/25	29-AUG-25	40,227
0801	01	800	01	00	00	11962	08/25	29-AUG-25	227
0801	01	800	01	00	00	11963	08/25	29-AUG-25	231
0801	01	800	01	00	00	11964	08/25	29-AUG-25	204
0801	01	800	01	00	00	11965	08/25	29-AUG-25	247
0801	01	800	01	00	00	11966	08/25	29-AUG-25	541
0801	01	800	01	00	00	11967	08/25	29-AUG-25	376
0801	01	800	01	00	00	11968	08/25	29-AUG-25	397
0801	01	800	01	00	00	11969	08/25	29-AUG-25	491
0801	01	800	01	00	00	11970	08/25	29-AUG-25	2,213

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	11971	08/25	29-AUG-25	1,995
0801	01	800	01	00	00	11972	08/25	29-AUG-25	547
0801	01	800	01	00	00	11973	08/25	29-AUG-25	100
0801	01	800	01	00	00	11974	08/25	29-AUG-25	384
0801	01	800	01	00	00	11975	08/25	29-AUG-25	494
0801	01	800	01	00	00	11976	08/25	29-AUG-25	252
0801	01	800	01	00	00	11977	08/25	29-AUG-25	503
0801	01	800	01	00	00	11978	08/25	29-AUG-25	1,732
0801	01	800	01	00	00	11979	08/25	29-AUG-25	2,055
0801	01	800	01	00	00	11980	08/25	29-AUG-25	2,151
0801	01	800	01	00	00	11981	08/25	29-AUG-25	537
0801	01	800	01	00	00	11982	08/25	29-AUG-25	1,540
0801	01	800	01	00	00	11983	08/25	29-AUG-25	913
0801	01	800	01	00	00	11984	08/25	29-AUG-25	1,018
0801	01	800	01	00	00	11985	08/25	29-AUG-25	172
0801	01	800	01	00	00	11986	08/25	29-AUG-25	90
0801	01	800	01	00	00	11987	08/25	29-AUG-25	90
0801	01	800	01	00	00	11988	08/25	29-AUG-25	3,345
0801	01	800	01	00	00	11989	08/25	29-AUG-25	534
0801	01	800	01	00	00	11990	08/25	29-AUG-25	544
0801	01	800	01	00	00	11991	08/25	29-AUG-25	282
0801	01	800	01	00	00	11992	08/25	29-AUG-25	4,454
0801	01	800	01	00	00	11993	08/25	29-AUG-25	624
0801	01	800	01	00	00	11994	08/25	29-AUG-25	50,560
0801	01	800	01	00	00	481	08/25	25-AUG-25	240
0801	01	800	01	00	00	482	08/25	25-AUG-25	100
0801	01	800	01	00	00	483	08/25	25-AUG-25	454
0801	01	800	01	00	00	484	08/25	25-AUG-25	33,450
0801	01	800	01	00	00	606	08/25	25-AUG-25	100
0801	01	800	01	00	00	607	08/25	25-AUG-25	499
0801	01	800	01	00	00	608	08/25	25-AUG-25	617
0801	01	800	01	00	00	7358	08/25	27-AUG-25	1,531
0801	01	800	01	00	00	7359	08/25	27-AUG-25	285
0801	01	800	01	00	00	7360	08/25	27-AUG-25	282
0801	01	800	01	00	00	7361	08/25	27-AUG-25	125
0801	01	800	01	00	00	7362	08/25	27-AUG-25	1,723
0801	01	800	01	00	00	7363	08/25	27-AUG-25	1,07,941
0801	01	800	01	00	00	7364	08/25	27-AUG-25	1,761
0801	01	800	01	00	00	7365	08/25	27-AUG-25	852
0801	01	800	01	00	00	7366	08/25	27-AUG-25	40
0801	01	800	01	00	00	7367	08/25	27-AUG-25	40
0801	01	800	01	00	00	7368	08/25	27-AUG-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	7369	08/25	27-AUG-25	40
0801	01	800	01	00	00	7370	08/25	27-AUG-25	2,199
0801	01	800	01	00	00	7371	08/25	27-AUG-25	3,466
0801	01	800	01	00	00	7372	08/25	27-AUG-25	2,530
0801	01	800	01	00	00	7373	08/25	27-AUG-25	1,052
0801	01	800	01	00	00	7374	08/25	27-AUG-25	1,139
0801	01	800	01	00	00	7375	08/25	27-AUG-25	651
0801	01	800	01	00	00	7376	08/25	27-AUG-25	3,925
0801	01	800	01	00	00	7377	08/25	27-AUG-25	713
0801	01	800	01	00	00	7378	08/25	27-AUG-25	1,265
0801	01	800	01	00	00	7379	08/25	27-AUG-25	40
0801	01	800	01	00	00	7380	08/25	27-AUG-25	257
0801	01	800	01	00	00	7381	08/25	27-AUG-25	40
0801	01	800	01	00	00	7382	08/25	27-AUG-25	489
0801	01	800	01	00	00	7383	08/25	27-AUG-25	322
0801	01	800	01	00	00	7384	08/25	27-AUG-25	300
0801	01	800	01	00	00	7385	08/25	27-AUG-25	286
0801	01	800	01	00	00	7386	08/25	27-AUG-25	426
0801	01	800	01	00	00	7387	08/25	27-AUG-25	44
0801	01	800	01	00	00	7388	08/25	27-AUG-25	44
0801	01	800	01	00	00	7389	08/25	27-AUG-25	439
0801	01	800	01	00	00	7390	08/25	27-AUG-25	90
0801	01	800	01	00	00	7391	08/25	27-AUG-25	90
0801	01	800	01	00	00	7392	08/25	27-AUG-25	889
0801	01	800	01	00	00	7393	08/25	27-AUG-25	1,879
0801	01	800	01	00	00	7394	08/25	27-AUG-25	1,266
0801	01	800	01	00	00	7395	08/25	27-AUG-25	3,240
0801	01	800	01	00	00	7396	08/25	27-AUG-25	3,776
0801	01	800	01	00	00	7397	08/25	27-AUG-25	530
0801	01	800	01	00	00	7398	08/25	27-AUG-25	924
0801	01	800	01	00	00	7399	08/25	27-AUG-25	170
0801	01	800	01	00	00	7400	08/25	27-AUG-25	153
0801	01	800	01	00	00	7401	08/25	27-AUG-25	40
0801	01	800	01	00	00	7402	08/25	27-AUG-25	842
0801	01	800	01	00	00	7403	08/25	27-AUG-25	16,344
0801	01	800	01	00	00	7404	08/25	27-AUG-25	720
0801	01	800	01	00	00	7405	08/25	27-AUG-25	1,393
0801	01	800	01	00	00	7406	08/25	27-AUG-25	500
0801	01	800	01	00	00	7407	08/25	27-AUG-25	513
0801	01	800	01	00	00	7408	08/25	27-AUG-25	190
0801	01	800	01	00	00	7409	08/25	27-AUG-25	2,579
0801	01	800	01	00	00	7410	08/25	27-AUG-25	2,523

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	7411	08/25	27-AUG-25	90
0801	01	800	01	00	00	7412	08/25	27-AUG-25	40
0801	01	800	01	00	00	11940	08/25	29-AUG-25	318
0801	01	800	01	00	00	11941	08/25	29-AUG-25	246
0801	01	800	01	00	00	1428	08/25	19-AUG-25	1,071
0801	01	800	01	00	00	1429	08/25	19-AUG-25	217
0801	01	800	01	00	00	1430	08/25	19-AUG-25	57,100
0801	01	800	01	00	00	1720	08/25	19-AUG-25	4,508
0801	01	800	01	00	00	1721	08/25	19-AUG-25	3,100
0801	01	800	01	00	00	1722	08/25	19-AUG-25	640
0801	01	800	01	00	00	1723	08/25	19-AUG-25	800
0801	01	800	01	00	00	1724	08/25	19-AUG-25	90
0801	01	800	01	00	00	1725	08/25	19-AUG-25	90
0801	01	800	01	00	00	1726	08/25	19-AUG-25	4,639
0801	01	800	01	00	00	1727	08/25	19-AUG-25	40
0801	01	800	01	00	00	1728	08/25	19-AUG-25	554
0801	01	800	01	00	00	1729	08/25	19-AUG-25	4,403
0801	01	800	01	00	00	3379	08/25	19-AUG-25	240
0801	01	800	01	00	00	3380	08/25	19-AUG-25	332
0801	01	800	01	00	00	3381	08/25	19-AUG-25	438
0801	01	800	01	00	00	11281	08/25	22-AUG-25	2,557
0801	01	800	01	00	00	11282	08/25	22-AUG-25	1,091
0801	01	800	01	00	00	11283	08/25	22-AUG-25	95
0801	01	800	01	00	00	11284	08/25	22-AUG-25	424
0801	01	800	01	00	00	11285	08/25	22-AUG-25	8,586
0801	01	800	01	00	00	11286	08/25	22-AUG-25	2,126
0801	01	800	01	00	00	11287	08/25	22-AUG-25	499
0801	01	800	01	00	00	11288	08/25	22-AUG-25	376
0801	01	800	01	00	00	11289	08/25	22-AUG-25	4,273
0801	01	800	01	00	00	11290	08/25	22-AUG-25	73
0801	01	800	01	00	00	11291	08/25	22-AUG-25	1,976
0801	01	800	01	00	00	11292	08/25	22-AUG-25	1,682
0801	01	800	01	00	00	11293	08/25	22-AUG-25	2,450
0801	01	800	01	00	00	11294	08/25	22-AUG-25	2,325
0801	01	800	01	00	00	11295	08/25	22-AUG-25	1,697
0801	01	800	01	00	00	11296	08/25	22-AUG-25	212
0801	01	800	01	00	00	11297	08/25	22-AUG-25	240
0801	01	800	01	00	00	11298	08/25	22-AUG-25	90
0801	01	800	01	00	00	11299	08/25	22-AUG-25	90
0801	01	800	01	00	00	11300	08/25	22-AUG-25	178
0801	01	800	01	00	00	11301	08/25	22-AUG-25	283
0801	01	800	01	00	00	11302	08/25	22-AUG-25	9,484

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	11303	08/25	22-AUG-25	339
0801	01	800	01	00	00	11304	08/25	22-AUG-25	339
0801	01	800	01	00	00	11305	08/25	22-AUG-25	715
0801	01	800	01	00	00	11306	08/25	22-AUG-25	2,416
0801	01	800	01	00	00	11307	08/25	22-AUG-25	770
0801	01	800	01	00	00	11308	08/25	22-AUG-25	493
0801	01	800	01	00	00	11309	08/25	22-AUG-25	6,139
0801	01	800	01	00	00	11310	08/25	22-AUG-25	923
0801	01	800	01	00	00	11311	08/25	22-AUG-25	514
0801	01	800	01	00	00	11312	08/25	22-AUG-25	500
0801	01	800	01	00	00	11313	08/25	22-AUG-25	500
0801	01	800	01	00	00	479	08/25	23-AUG-25	45,900
0801	01	800	01	00	00	3521	08/25	23-AUG-25	765
0801	01	800	01	00	00	3522	08/25	23-AUG-25	1,201
0801	01	800	01	00	00	3523	08/25	23-AUG-25	100
0801	01	800	01	00	00	3524	08/25	23-AUG-25	1,320
0801	01	800	01	00	00	3525	08/25	23-AUG-25	580
0801	01	800	01	00	00	3526	08/25	23-AUG-25	232
0801	01	800	01	00	00	480	08/25	24-AUG-25	26,500
0801	01	800	01	00	00	217	08/25	25-AUG-25	10,000
0801	01	800	01	00	00	218	08/25	25-AUG-25	15,238
0801	01	800	01	00	00	219	08/25	25-AUG-25	365
0801	01	800	01	00	00	220	08/25	25-AUG-25	50,000
0801	01	800	01	00	00	221	08/25	25-AUG-25	1,548
0801	01	800	01	00	00	320	08/25	25-AUG-25	289
0801	01	800	01	00	00	321	08/25	25-AUG-25	12,200
0801	01	800	01	00	00	1647	08/25	12-AUG-25	683
0801	01	800	01	00	00	1648	08/25	12-AUG-25	714
0801	01	800	01	00	00	1649	08/25	12-AUG-25	2,221
0801	01	800	01	00	00	1650	08/25	12-AUG-25	195
0801	01	800	01	00	00	1651	08/25	12-AUG-25	2,301
0801	01	800	01	00	00	1652	08/25	12-AUG-25	3,221
0801	01	800	01	00	00	1653	08/25	12-AUG-25	1,068
0801	01	800	01	00	00	1654	08/25	12-AUG-25	866
0801	01	800	01	00	00	1655	08/25	12-AUG-25	924
0801	01	800	01	00	00	1656	08/25	12-AUG-25	897
0801	01	800	01	00	00	1657	08/25	12-AUG-25	1,071
0801	01	800	01	00	00	1658	08/25	12-AUG-25	1,494
0801	01	800	01	00	00	1659	08/25	12-AUG-25	1,583
0801	01	800	01	00	00	1660	08/25	12-AUG-25	1,157
0801	01	800	01	00	00	1661	08/25	12-AUG-25	606
0801	01	800	01	00	00	1662	08/25	12-AUG-25	369

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	1663	08/25	12-AUG-25	3,504
0801	01	800	01	00	00	3278	08/25	12-AUG-25	280
0801	01	800	01	00	00	3279	08/25	12-AUG-25	1,020
0801	01	800	01	00	00	3280	08/25	12-AUG-25	50
0801	01	800	01	00	00	3281	08/25	12-AUG-25	53
0801	01	800	01	00	00	3282	08/25	12-AUG-25	500
0801	01	800	01	00	00	3283	08/25	12-AUG-25	580
0801	01	800	01	00	00	3284	08/25	12-AUG-25	5,594
0801	01	800	01	00	00	10864	08/25	18-AUG-25	10,508
0801	01	800	01	00	00	10865	08/25	18-AUG-25	3,239
0801	01	800	01	00	00	117	08/25	19-AUG-25	3,875
0801	01	800	01	00	00	118	08/25	19-AUG-25	426
0801	01	800	01	00	00	209	08/25	19-AUG-25	1,23,472
0801	01	800	01	00	00	314	08/25	19-AUG-25	1,425
0801	01	800	01	00	00	315	08/25	19-AUG-25	2,800
0801	01	800	01	00	00	470	08/25	19-AUG-25	331
0801	01	800	01	00	00	471	08/25	19-AUG-25	31,500
0801	01	800	01	00	00	559	08/25	19-AUG-25	10,377
0801	01	800	01	00	00	560	08/25	19-AUG-25	5,970
0801	01	800	01	00	00	561	08/25	19-AUG-25	4,954
0801	01	800	01	00	00	562	08/25	19-AUG-25	2,617
0801	01	800	01	00	00	563	08/25	19-AUG-25	1,899
0801	01	800	01	00	00	564	08/25	19-AUG-25	253
0801	01	800	01	00	00	565	08/25	19-AUG-25	207
0801	01	800	01	00	00	566	08/25	19-AUG-25	3,520
0801	01	800	01	00	00	567	08/25	19-AUG-25	910
0801	01	800	01	00	00	568	08/25	19-AUG-25	952
0801	01	800	01	00	00	569	08/25	19-AUG-25	5,701
0801	01	800	01	00	00	570	08/25	19-AUG-25	783
0801	01	800	01	00	00	571	08/25	19-AUG-25	162
0801	01	800	01	00	00	572	08/25	19-AUG-25	606
0801	01	800	01	00	00	573	08/25	19-AUG-25	684
0801	01	800	01	00	00	574	08/25	19-AUG-25	317
0801	01	800	01	00	00	575	08/25	19-AUG-25	331
0801	01	800	01	00	00	576	08/25	19-AUG-25	176
0801	01	800	01	00	00	577	08/25	19-AUG-25	201
0801	01	800	01	00	00	578	08/25	19-AUG-25	373
0801	01	800	01	00	00	579	08/25	19-AUG-25	565
0801	01	800	01	00	00	580	08/25	19-AUG-25	1,082
0801	01	800	01	00	00	602	08/25	19-AUG-25	800
0801	01	800	01	00	00	604	08/25	19-AUG-25	130
0801	01	800	01	00	00	605	08/25	19-AUG-25	16,900

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	1422	08/25	19-AUG-25	110
0801	01	800	01	00	00	1423	08/25	19-AUG-25	60
0801	01	800	01	00	00	1424	08/25	19-AUG-25	50
0801	01	800	01	00	00	1426	08/25	19-AUG-25	1,077
0801	01	800	01	00	00	1427	08/25	19-AUG-25	557
0801	01	800	01	00	00	3168	08/25	06-AUG-25	240
0801	01	800	01	00	00	3169	08/25	06-AUG-25	240
0801	01	800	01	00	00	3170	08/25	06-AUG-25	240
0801	01	800	01	00	00	3171	08/25	06-AUG-25	120
0801	01	800	01	00	00	3172	08/25	06-AUG-25	120
0801	01	800	01	00	00	3173	08/25	06-AUG-25	120
0801	01	800	01	00	00	3174	08/25	06-AUG-25	109
0801	01	800	01	00	00	3175	08/25	06-AUG-25	109
0801	01	800	01	00	00	3176	08/25	06-AUG-25	218
0801	01	800	01	00	00	3177	08/25	06-AUG-25	109
0801	01	800	01	00	00	3178	08/25	06-AUG-25	693
0801	01	800	01	00	00	3179	08/25	06-AUG-25	99
0801	01	800	01	00	00	3180	08/25	06-AUG-25	99
0801	01	800	01	00	00	3181	08/25	06-AUG-25	99
0801	01	800	01	00	00	3182	08/25	06-AUG-25	192
0801	01	800	01	00	00	3183	08/25	06-AUG-25	492
0801	01	800	01	00	00	3184	08/25	06-AUG-25	596
0801	01	800	01	00	00	3185	08/25	06-AUG-25	254
0801	01	800	01	00	00	3186	08/25	06-AUG-25	608
0801	01	800	01	00	00	3187	08/25	06-AUG-25	3,155
0801	01	800	01	00	00	6528	08/25	06-AUG-25	272
0801	01	800	01	00	00	6529	08/25	06-AUG-25	286
0801	01	800	01	00	00	6530	08/25	06-AUG-25	40
0801	01	800	01	00	00	6531	08/25	06-AUG-25	197
0801	01	800	01	00	00	6532	08/25	06-AUG-25	194
0801	01	800	01	00	00	6533	08/25	06-AUG-25	204
0801	01	800	01	00	00	6534	08/25	06-AUG-25	462
0801	01	800	01	00	00	6535	08/25	06-AUG-25	1,619
0801	01	800	01	00	00	6536	08/25	06-AUG-25	90
0801	01	800	01	00	00	6537	08/25	06-AUG-25	2,364
0801	01	800	01	00	00	6538	08/25	06-AUG-25	1,700
0801	01	800	01	00	00	6539	08/25	06-AUG-25	240
0801	01	800	01	00	00	1354	08/25	12-AUG-25	150
0801	01	800	01	00	00	1355	08/25	12-AUG-25	200
0801	01	800	01	00	00	1356	08/25	12-AUG-25	877
0801	01	800	01	00	00	1357	08/25	12-AUG-25	500
0801	01	800	01	00	00	1358	08/25	12-AUG-25	1,033

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	1359	08/25	12-AUG-25	1,126
0801	01	800	01	00	00	1360	08/25	12-AUG-25	27,242
0801	01	800	01	00	00	1361	08/25	12-AUG-25	38,696
0801	01	800	01	00	00	1362	08/25	12-AUG-25	49,306
0801	01	800	01	00	00	1363	08/25	12-AUG-25	57,136
0801	01	800	01	00	00	1364	08/25	12-AUG-25	66,077
0801	01	800	01	00	00	1365	08/25	12-AUG-25	33,199
0801	01	800	01	00	00	1366	08/25	12-AUG-25	17,616
0801	01	800	01	00	00	1367	08/25	12-AUG-25	61,864
0801	01	800	01	00	00	1368	08/25	12-AUG-25	62,402
0801	01	800	01	00	00	1369	08/25	12-AUG-25	25,934
0801	01	800	01	00	00	1370	08/25	12-AUG-25	46,286
0801	01	800	01	00	00	1371	08/25	12-AUG-25	14,340
0801	01	800	01	00	00	1372	08/25	12-AUG-25	90,985
0801	01	800	01	00	00	1373	08/25	12-AUG-25	17,166
0801	01	800	01	00	00	1375	08/25	12-AUG-25	63,235
0801	01	800	01	00	00	1376	08/25	12-AUG-25	18,779
0801	01	800	01	00	00	1378	08/25	12-AUG-25	637
0801	01	800	01	00	00	1379	08/25	12-AUG-25	150
0801	01	800	01	00	00	1380	08/25	12-AUG-25	27,100
0801	01	800	01	00	00	1381	08/25	12-AUG-25	11,511
0801	01	800	01	00	00	1641	08/25	12-AUG-25	530
0801	01	800	01	00	00	1642	08/25	12-AUG-25	3,499
0801	01	800	01	00	00	1643	08/25	12-AUG-25	3,416
0801	01	800	01	00	00	1644	08/25	12-AUG-25	2,528
0801	01	800	01	00	00	1645	08/25	12-AUG-25	878
0801	01	800	01	00	00	1646	08/25	12-AUG-25	2,068
0801	01	800	01	00	00	3052	08/25	01-AUG-25	535
0801	01	800	01	00	00	3053	08/25	01-AUG-25	40
0801	01	800	01	00	00	3054	08/25	01-AUG-25	40
0801	01	800	01	00	00	3055	08/25	01-AUG-25	40
0801	01	800	01	00	00	3056	08/25	01-AUG-25	4,289
0801	01	800	01	00	00	3057	08/25	01-AUG-25	183
0801	01	800	01	00	00	3058	08/25	01-AUG-25	138
0801	01	800	01	00	00	3059	08/25	01-AUG-25	240
0801	01	800	01	00	00	3060	08/25	01-AUG-25	2,396
0801	01	800	01	00	00	3061	08/25	01-AUG-25	881
0801	01	800	01	00	00	3062	08/25	01-AUG-25	523
0801	01	800	01	00	00	3063	08/25	01-AUG-25	387
0801	01	800	01	00	00	3064	08/25	01-AUG-25	3,865
0801	01	800	01	00	00	3065	08/25	01-AUG-25	3,870
0801	01	800	01	00	00	3066	08/25	01-AUG-25	404

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	3067	08/25	01-AUG-25	2,549
0801	01	800	01	00	00	3068	08/25	01-AUG-25	5,433
0801	01	800	01	00	00	3069	08/25	01-AUG-25	936
0801	01	800	01	00	00	3070	08/25	01-AUG-25	2,397
0801	01	800	01	00	00	3071	08/25	01-AUG-25	14,502
0801	01	800	01	00	00	3072	08/25	01-AUG-25	72
0801	01	800	01	00	00	3073	08/25	01-AUG-25	1,619
0801	01	800	01	00	00	6246	08/25	01-AUG-25	1,179
0801	01	800	01	00	00	6247	08/25	01-AUG-25	100
0801	01	800	01	00	00	6248	08/25	01-AUG-25	100
0801	01	800	01	00	00	6249	08/25	01-AUG-25	217
0801	01	800	01	00	00	6250	08/25	01-AUG-25	221
0801	01	800	01	00	00	6251	08/25	01-AUG-25	221
0801	01	800	01	00	00	6252	08/25	01-AUG-25	12,430
0801	01	800	01	00	00	6253	08/25	01-AUG-25	40
0801	01	800	01	00	00	6254	08/25	01-AUG-25	963
0801	01	800	01	00	00	6255	08/25	01-AUG-25	1,545
0801	01	800	01	00	00	6256	08/25	01-AUG-25	1,586
0801	01	800	01	00	00	6257	08/25	01-AUG-25	40
0801	01	800	01	00	00	6258	08/25	01-AUG-25	217
0801	01	800	01	00	00	6259	08/25	01-AUG-25	90
0801	01	800	01	00	00	6260	08/25	01-AUG-25	40
0801	01	800	01	00	00	6261	08/25	01-AUG-25	40
0801	01	800	01	00	00	6262	08/25	01-AUG-25	3,334
0801	01	800	01	00	00	6263	08/25	01-AUG-25	3,155
0801	01	800	01	00	00	1615	08/25	06-AUG-25	1,282
0801	01	800	01	00	00	3145	08/25	06-AUG-25	926
0801	01	800	01	00	00	3146	08/25	06-AUG-25	138
0801	01	800	01	00	00	3147	08/25	06-AUG-25	123
0801	01	800	01	00	00	3148	08/25	06-AUG-25	2,045
0801	01	800	01	00	00	3149	08/25	06-AUG-25	40
0801	01	800	01	00	00	3150	08/25	06-AUG-25	55
0801	01	800	01	00	00	3151	08/25	06-AUG-25	66
0801	01	800	01	00	00	3152	08/25	06-AUG-25	5,178
0801	01	800	01	00	00	3153	08/25	06-AUG-25	250
0801	01	800	01	00	00	3154	08/25	06-AUG-25	455
0801	01	800	01	00	00	3155	08/25	06-AUG-25	840
0801	01	800	01	00	00	3156	08/25	06-AUG-25	2,388
0801	01	800	01	00	00	3157	08/25	06-AUG-25	2,554
0801	01	800	01	00	00	3158	08/25	06-AUG-25	2,934
0801	01	800	01	00	00	3159	08/25	06-AUG-25	3,322
0801	01	800	01	00	00	3160	08/25	06-AUG-25	2,087

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	3161	08/25	06-AUG-25	2,005
0801	01	800	01	00	00	3162	08/25	06-AUG-25	2,998
0801	01	800	01	00	00	3163	08/25	06-AUG-25	211
0801	01	800	01	00	00	3164	08/25	06-AUG-25	4,710
0801	01	800	01	00	00	3165	08/25	06-AUG-25	111
0801	01	800	01	00	00	3166	08/25	06-AUG-25	268
0801	01	800	01	00	00	3167	08/25	06-AUG-25	120
0801	01	800	01	00	00	3036	08/25	01-AUG-25	477
0801	01	800	01	00	00	3037	08/25	01-AUG-25	90
0801	01	800	01	00	00	3038	08/25	01-AUG-25	90
0801	01	800	01	00	00	3039	08/25	01-AUG-25	455
0801	01	800	01	00	00	3040	08/25	01-AUG-25	240
0801	01	800	01	00	00	3041	08/25	01-AUG-25	1,232
0801	01	800	01	00	00	3042	08/25	01-AUG-25	1,246
0801	01	800	01	00	00	3043	08/25	01-AUG-25	240
0801	01	800	01	00	00	3044	08/25	01-AUG-25	104
0801	01	800	01	00	00	3045	08/25	01-AUG-25	2,579
0801	01	800	01	00	00	3046	08/25	01-AUG-25	102
0801	01	800	01	00	00	3047	08/25	01-AUG-25	293
0801	01	800	01	00	00	3048	08/25	01-AUG-25	294
0801	01	800	01	00	00	3049	08/25	01-AUG-25	359
0801	01	800	01	00	00	3050	08/25	01-AUG-25	40
0801	01	800	01	00	00	3051	08/25	01-AUG-25	243
0801	01	800	02	00	00	1302	08/25	06-AUG-25	243
0801	01	800	02	00	00	603	08/25	19-AUG-25	150
0801	01	800	02	00	00	301	08/25	12-AUG-25	50
0801	01	800	02	00	00	1237	08/25	01-AUG-25	800
0801	01	800	02	00	00	1242	08/25	01-AUG-25	700
0801	01	800	02	00	00	1243	08/25	01-AUG-25	50
0801	01	800	02	00	00	400	08/25	01-AUG-25	10,300
0801	01	800	02	00	00	1528	08/25	29-AUG-25	300
0801	01	800	02	00	00	1530	08/25	29-AUG-25	550
0801	01	800	02	00	00	497	08/25	29-AUG-25	12,900
0801	01	800	02	00	00	1511	08/25	29-AUG-25	50
0801	01	800	02	00	00	1516	08/25	29-AUG-25	50
0801	01	800	02	00	00	1331	08/25	11-AUG-25	50
0801	01	800	02	00	00	1332	08/25	11-AUG-25	50
0801	01	800	02	00	00	1415	08/25	18-AUG-25	500
0801	01	800	02	00	00	462	08/25	15-AUG-25	212
0801	01	800	02	00	00	1262	08/25	05-AUG-25	500
0801	01	800	02	00	00	1266	08/25	05-AUG-25	800
0801	01	800	02	00	00	468	08/25	05-AUG-25	1,082

1 Chief Pay and Accounts Office - HEADQUARTER

0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	1306	08/25	06-AUG-25	3,000
0801	01	800	02	00	00	1472	08/25	25-AUG-25	50
0801	01	800	02	00	00	1471	08/25	25-AUG-25	50
0801	01	800	02	00	00	1466	08/25	25-AUG-25	800
0801	01	800	02	00	00	456	08/25	13-AUG-25	17,300
0801	01	800	02	00	00	305	08/25	13-AUG-25	500
0801	01	800	02	00	00	304	08/25	13-AUG-25	50
0801	01	800	02	00	00	1396	08/25	14-AUG-25	1,000
0801	01	800	02	00	00	1397	08/25	14-AUG-25	1,000
0801	01	800	02	00	00	1398	08/25	14-AUG-25	1,000
0801	01	800	02	00	00	459	08/25	14-AUG-25	350
0801	01	800	02	00	00	323	08/25	28-AUG-25	50
0801	01	800	02	00	00	474	08/25	21-AUG-25	37,700
0801	01	800	02	00	00	1446	08/25	21-AUG-25	10,000
0801	01	800	02	00	00	291	08/25	07-AUG-25	300
0801	01	800	02	00	00	316	08/25	21-AUG-25	50
0801	01	800	02	00	00	303	08/25	13-AUG-25	50
						TOTAL	0801		29,79,16,239
0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	80	800	01	00	00	26900	08/25	19-AUG-25	6,780
						TOTAL	0852		6,780
0853	Non-ferrous Mining and Metallurgical industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0853	00	800	00	00	00	5438	08/25	19-AUG-25	52,250
0853	00	800	00	00	00	5437	08/25	19-AUG-25	15,000
0853	00	800	00	00	00	5436	08/25	19-AUG-25	15,000
0853	00	800	00	00	00	5435	08/25	19-AUG-25	26,250
0853	00	800	00	00	00	5434	08/25	19-AUG-25	15,000
0853	00	800	00	00	00	25596	08/25	06-AUG-25	97,500
						TOTAL	0853		2,21,000

1 Chief Pay and Accounts Office - HEADQUARTER

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	432	08/25	06-AUG-25	64,961
1055	00	201	02	00	00	429	08/25	06-AUG-25	1,95,164
1055	00	201	02	00	00	478	08/25	29-AUG-25	46,157
1055	00	201	02	00	00	480	08/25	29-AUG-25	70,420
1055	00	201	02	00	00	484	08/25	30-AUG-25	96,835
1055	00	201	02	00	00	433	08/25	06-AUG-25	1,00,000
1055	00	201	02	00	00	434	08/25	11-AUG-25	98,519
1055	00	201	02	00	00	437	08/25	11-AUG-25	1,00,000
1055	00	201	02	00	00	438	08/25	11-AUG-25	1,00,000
1055	00	201	02	00	00	439	08/25	11-AUG-25	1,00,000
1055	00	201	02	00	00	441	08/25	11-AUG-25	5,361
1055	00	201	02	00	00	443	08/25	13-AUG-25	3,368
1055	00	201	02	00	00	444	08/25	13-AUG-25	83,175
1055	00	201	02	00	00	445	08/25	13-AUG-25	1,00,000
1055	00	201	02	00	00	446	08/25	13-AUG-25	34,435
1055	00	201	02	00	00	448	08/25	14-AUG-25	1,00,000
1055	00	201	02	00	00	449	08/25	14-AUG-25	15,955
1055	00	201	02	00	00	452	08/25	18-AUG-25	24,919
1055	00	201	02	00	00	453	08/25	18-AUG-25	96,007
1055	00	201	02	00	00	454	08/25	19-AUG-25	1,00,000
1055	00	201	02	00	00	455	08/25	19-AUG-25	42,705
1055	00	201	02	00	00	457	08/25	21-AUG-25	27,193
1055	00	201	02	00	00	462	08/25	22-AUG-25	36,364
1055	00	201	02	00	00	466	08/25	22-AUG-25	1,00,000
1055	00	201	02	00	00	467	08/25	22-AUG-25	7,665
1055	00	201	02	00	00	468	08/25	25-AUG-25	26,446
1055	00	201	02	00	00	470	08/25	25-AUG-25	1,00,000
1055	00	201	02	00	00	471	08/25	27-AUG-25	1,00,000
1055	00	201	02	00	00	472	08/25	27-AUG-25	1,00,000
1055	00	201	02	00	00	473	08/25	27-AUG-25	1,00,000
1055	00	201	02	00	00	474	08/25	27-AUG-25	76,080
1055	00	201	02	00	00	428	08/25	06-AUG-25	41,854
1055	00	201	02	00	00	424	08/25	02-AUG-25	86,030
1055	00	201	04	00	00	430	08/25	06-AUG-25	22,66,682
1055	00	201	04	00	00	431	08/25	06-AUG-25	9,318
1055	00	201	04	00	00	417	08/25	01-AUG-25	20,305
1055	00	201	04	00	00	418	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	419	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	420	08/25	02-AUG-25	25,167
1055	00	201	04	00	00	422	08/25	02-AUG-25	19,597
1055	00	201	04	00	00	423	08/25	02-AUG-25	36,220
1055	00	201	04	00	00	425	08/25	02-AUG-25	51,440

1 Chief Pay and Accounts Office - HEADQUARTER

1055		Road Transport							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	8	08/25	03-AUG-25	9,319
1055	00	201	04	00	00	9	08/25	05-AUG-25	9,319
1055	00	201	04	00	00	426	08/25	05-AUG-25	9,319
1055	00	201	04	00	00	477	08/25	29-AUG-25	21,14,886
1055	00	201	04	00	00	479	08/25	29-AUG-25	9,318
1055	00	201	04	00	00	2	08/25	30-AUG-25	9,319
1055	00	201	04	00	00	11	08/25	30-AUG-25	9,319
1055	00	201	04	00	00	481	08/25	30-AUG-25	9,319
1055	00	201	04	00	00	482	08/25	30-AUG-25	74,547
1055	00	201	04	00	00	483	08/25	30-AUG-25	5,242
1055	00	201	04	00	00	476	08/25	28-AUG-25	9,319
1055	00	201	04	00	00	10	08/25	07-AUG-25	9,319
1055	00	201	04	00	00	50	08/25	07-AUG-25	24,728
1055	00	201	04	00	00	51	08/25	07-AUG-25	23,187
1055	00	201	04	00	00	52	08/25	07-AUG-25	26,001
1055	00	201	04	00	00	53	08/25	07-AUG-25	9,319
1055	00	201	04	00	00	435	08/25	11-AUG-25	6,33,214
1055	00	201	04	00	00	440	08/25	11-AUG-25	17,301
1055	00	201	04	00	00	54	08/25	12-AUG-25	1,000
1055	00	201	04	00	00	55	08/25	13-AUG-25	2,000
1055	00	201	04	00	00	442	08/25	13-AUG-25	52,117
1055	00	201	04	00	00	447	08/25	13-AUG-25	7,300
1055	00	201	04	00	00	450	08/25	14-AUG-25	2,050
1055	00	201	04	00	00	451	08/25	18-AUG-25	14,35,180
1055	00	201	04	00	00	56	08/25	19-AUG-25	23,222
1055	00	201	04	00	00	456	08/25	21-AUG-25	9,45,234
1055	00	201	04	00	00	458	08/25	21-AUG-25	1,000
1055	00	201	04	00	00	460	08/25	21-AUG-25	65,000
1055	00	201	04	00	00	461	08/25	21-AUG-25	65,226
1055	00	201	04	00	00	463	08/25	22-AUG-25	12,34,486
1055	00	201	04	00	00	464	08/25	22-AUG-25	26,040
1055	00	201	04	00	00	465	08/25	22-AUG-25	4,000
1055	00	201	04	00	00	57	08/25	25-AUG-25	182
1055	00	201	04	00	00	469	08/25	25-AUG-25	32,002
1055	00	201	04	00	00	475	08/25	28-AUG-25	9,319
1055	00	201	04	00	00	427	08/25	06-AUG-25	14,52,329
TOTAL							1055		1,31,96,962

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	26131	08/25	11-AUG-25	20,00,000
1452	00	105	00	00	00	28272	08/25	27-AUG-25	23,430
1452	00	105	00	00	00	28232	08/25	27-AUG-25	8,77,334
1452	00	800	01	00	00	21934	08/25	30-AUG-25	250
1452	00	800	01	00	00	21935	08/25	30-AUG-25	1,000
1452	00	800	01	00	00	21938	08/25	30-AUG-25	2,000
1452	00	800	01	00	00	21948	08/25	30-AUG-25	400
1452	00	800	01	00	00	21949	08/25	30-AUG-25	1,000
1452	00	800	01	00	00	28473	08/25	27-AUG-25	1,000
1452	00	800	01	00	00	28475	08/25	27-AUG-25	1,000
1452	00	800	01	00	00	28497	08/25	27-AUG-25	600
1452	00	800	01	00	00	28508	08/25	27-AUG-25	5,000
1452	00	800	01	00	00	21799	08/25	28-AUG-25	400
1452	00	800	01	00	00	21800	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	21845	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	28569	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	28570	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	28571	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	28579	08/25	28-AUG-25	8,200
1452	00	800	01	00	00	21982	08/25	31-AUG-25	800
1452	00	800	01	00	00	21983	08/25	31-AUG-25	400
1452	00	800	01	00	00	21985	08/25	31-AUG-25	800
1452	00	800	01	00	00	21991	08/25	31-AUG-25	200
1452	00	800	01	00	00	21992	08/25	31-AUG-25	600
1452	00	800	01	00	00	21996	08/25	31-AUG-25	100
1452	00	800	01	00	00	21962	08/25	30-AUG-25	800
1452	00	800	01	00	00	21963	08/25	30-AUG-25	400
1452	00	800	01	00	00	29056	08/25	30-AUG-25	600
1452	00	800	01	00	00	28596	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	28726	08/25	28-AUG-25	400
1452	00	800	01	00	00	28727	08/25	28-AUG-25	800
1452	00	800	01	00	00	21847	08/25	29-AUG-25	1,400
1452	00	800	01	00	00	21848	08/25	29-AUG-25	600
1452	00	800	01	00	00	21849	08/25	29-AUG-25	1,400
1452	00	800	01	00	00	21850	08/25	29-AUG-25	800
1452	00	800	01	00	00	21851	08/25	29-AUG-25	2,000
1452	00	800	01	00	00	21852	08/25	29-AUG-25	1,200
1452	00	800	01	00	00	21856	08/25	29-AUG-25	400
1452	00	800	01	00	00	21857	08/25	29-AUG-25	800
1452	00	800	01	00	00	21858	08/25	29-AUG-25	200
1452	00	800	01	00	00	21859	08/25	29-AUG-25	200
1452	00	800	01	00	00	21861	08/25	29-AUG-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	21864	08/25	29-AUG-25	600
1452	00	800	01	00	00	21865	08/25	29-AUG-25	400
1452	00	800	01	00	00	21868	08/25	29-AUG-25	1,100
1452	00	800	01	00	00	21869	08/25	29-AUG-25	300
1452	00	800	01	00	00	21871	08/25	29-AUG-25	1,400
1452	00	800	01	00	00	21872	08/25	29-AUG-25	800
1452	00	800	01	00	00	21873	08/25	29-AUG-25	200
1452	00	800	01	00	00	21875	08/25	29-AUG-25	400
1452	00	800	01	00	00	21921	08/25	29-AUG-25	100
1452	00	800	01	00	00	28833	08/25	29-AUG-25	150
1452	00	800	01	00	00	28873	08/25	29-AUG-25	400
1452	00	800	01	00	00	28915	08/25	29-AUG-25	800
1452	00	800	01	00	00	28916	08/25	29-AUG-25	2,400
1452	00	800	01	00	00	28944	08/25	29-AUG-25	1,200
1452	00	800	01	00	00	28945	08/25	29-AUG-25	800
1452	00	800	01	00	00	7704	08/25	30-AUG-25	600
1452	00	800	01	00	00	21923	08/25	30-AUG-25	100
1452	00	800	01	00	00	21924	08/25	30-AUG-25	800
1452	00	800	01	00	00	21925	08/25	30-AUG-25	400
1452	00	800	01	00	00	21926	08/25	30-AUG-25	400
1452	00	800	01	00	00	21927	08/25	30-AUG-25	800
1452	00	800	01	00	00	21928	08/25	30-AUG-25	600
1452	00	800	01	00	00	21929	08/25	30-AUG-25	400
1452	00	800	01	00	00	21930	08/25	30-AUG-25	1,200
1452	00	800	01	00	00	21932	08/25	30-AUG-25	6,600
1452	00	800	01	00	00	21933	08/25	30-AUG-25	1,600
1452	00	800	01	00	00	20658	08/25	10-AUG-25	800
1452	00	800	01	00	00	20659	08/25	10-AUG-25	600
1452	00	800	01	00	00	20660	08/25	10-AUG-25	200
1452	00	800	01	00	00	20661	08/25	10-AUG-25	5,600
1452	00	800	01	00	00	20662	08/25	10-AUG-25	100
1452	00	800	01	00	00	20663	08/25	10-AUG-25	2,600
1452	00	800	01	00	00	20664	08/25	10-AUG-25	400
1452	00	800	01	00	00	20665	08/25	10-AUG-25	400
1452	00	800	01	00	00	20411	08/25	01-AUG-25	400
1452	00	800	01	00	00	25144	08/25	01-AUG-25	2,400
1452	00	800	01	00	00	25145	08/25	01-AUG-25	1,400
1452	00	800	01	00	00	25159	08/25	01-AUG-25	1,000
1452	00	800	01	00	00	20413	08/25	02-AUG-25	800
1452	00	800	01	00	00	20414	08/25	02-AUG-25	600
1452	00	800	01	00	00	20415	08/25	02-AUG-25	1,000
1452	00	800	01	00	00	20442	08/25	02-AUG-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	20444	08/25	02-AUG-25	800
1452	00	800	01	00	00	25269	08/25	02-AUG-25	800
1452	00	800	01	00	00	25270	08/25	02-AUG-25	200
1452	00	800	01	00	00	25373	08/25	02-AUG-25	1,000
1452	00	800	01	00	00	25392	08/25	02-AUG-25	1,200
1452	00	800	01	00	00	25393	08/25	02-AUG-25	1,200
1452	00	800	01	00	00	25394	08/25	02-AUG-25	1,200
1452	00	800	01	00	00	25395	08/25	02-AUG-25	1,000
1452	00	800	01	00	00	25396	08/25	02-AUG-25	1,000
1452	00	800	01	00	00	20445	08/25	03-AUG-25	800
1452	00	800	01	00	00	20446	08/25	03-AUG-25	400
1452	00	800	01	00	00	20447	08/25	03-AUG-25	2,400
1452	00	800	01	00	00	20448	08/25	03-AUG-25	2,400
1452	00	800	01	00	00	20449	08/25	03-AUG-25	100
1452	00	800	01	00	00	20450	08/25	03-AUG-25	400
1452	00	800	01	00	00	20451	08/25	03-AUG-25	800
1452	00	800	01	00	00	20452	08/25	03-AUG-25	400
1452	00	800	01	00	00	20482	08/25	04-AUG-25	550
1452	00	800	01	00	00	20483	08/25	04-AUG-25	2,400
1452	00	800	01	00	00	20484	08/25	04-AUG-25	400
1452	00	800	01	00	00	20485	08/25	04-AUG-25	600
1452	00	800	01	00	00	20487	08/25	05-AUG-25	1,000
1452	00	800	01	00	00	20488	08/25	05-AUG-25	800
1452	00	800	01	00	00	20489	08/25	05-AUG-25	400
1452	00	800	01	00	00	20492	08/25	05-AUG-25	400
1452	00	800	01	00	00	20493	08/25	05-AUG-25	800
1452	00	800	01	00	00	20494	08/25	05-AUG-25	400
1452	00	800	01	00	00	20497	08/25	05-AUG-25	400
1452	00	800	01	00	00	20498	08/25	05-AUG-25	400
1452	00	800	01	00	00	20499	08/25	05-AUG-25	400
1452	00	800	01	00	00	20527	08/25	05-AUG-25	400
1452	00	800	01	00	00	20533	08/25	05-AUG-25	1,500
1452	00	800	01	00	00	20535	08/25	05-AUG-25	2,400
1452	00	800	01	00	00	25406	08/25	05-AUG-25	800
1452	00	800	01	00	00	20537	08/25	06-AUG-25	400
1452	00	800	01	00	00	20538	08/25	06-AUG-25	400
1452	00	800	01	00	00	20541	08/25	06-AUG-25	1,000
1452	00	800	01	00	00	20542	08/25	06-AUG-25	400
1452	00	800	01	00	00	29079	08/25	30-AUG-25	400
1452	00	800	01	00	00	29086	08/25	30-AUG-25	600
1452	00	800	01	00	00	21972	08/25	31-AUG-25	600
1452	00	800	01	00	00	21973	08/25	31-AUG-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	21974	08/25	31-AUG-25	2,400
1452	00	800	01	00	00	21975	08/25	31-AUG-25	800
1452	00	800	01	00	00	21976	08/25	31-AUG-25	600
1452	00	800	01	00	00	21978	08/25	31-AUG-25	800
1452	00	800	01	00	00	21979	08/25	31-AUG-25	800
1452	00	800	01	00	00	21980	08/25	31-AUG-25	1,800
1452	00	800	01	00	00	20744	08/25	12-AUG-25	800
1452	00	800	01	00	00	20745	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	20758	08/25	12-AUG-25	600
1452	00	800	01	00	00	26227	08/25	12-AUG-25	28,640
1452	00	800	01	00	00	26253	08/25	12-AUG-25	400
1452	00	800	01	00	00	26351	08/25	12-AUG-25	600
1452	00	800	01	00	00	20760	08/25	13-AUG-25	1,000
1452	00	800	01	00	00	20761	08/25	13-AUG-25	1,000
1452	00	800	01	00	00	20762	08/25	13-AUG-25	450
1452	00	800	01	00	00	20763	08/25	13-AUG-25	1,200
1452	00	800	01	00	00	20767	08/25	13-AUG-25	600
1452	00	800	01	00	00	20796	08/25	13-AUG-25	1,000
1452	00	800	01	00	00	20801	08/25	13-AUG-25	1,200
1452	00	800	01	00	00	20836	08/25	13-AUG-25	1,200
1452	00	800	01	00	00	5292	08/25	14-AUG-25	2,000
1452	00	800	01	00	00	20837	08/25	14-AUG-25	2,200
1452	00	800	01	00	00	20555	08/25	06-AUG-25	400
1452	00	800	01	00	00	20558	08/25	06-AUG-25	600
1452	00	800	01	00	00	25661	08/25	06-AUG-25	500
1452	00	800	01	00	00	25793	08/25	06-AUG-25	200
1452	00	800	01	00	00	5131	08/25	07-AUG-25	200
1452	00	800	01	00	00	5144	08/25	07-AUG-25	400
1452	00	800	01	00	00	5145	08/25	07-AUG-25	800
1452	00	800	01	00	00	20561	08/25	07-AUG-25	400
1452	00	800	01	00	00	20562	08/25	07-AUG-25	400
1452	00	800	01	00	00	20565	08/25	07-AUG-25	100
1452	00	800	01	00	00	20567	08/25	07-AUG-25	1,000
1452	00	800	01	00	00	20581	08/25	07-AUG-25	800
1452	00	800	01	00	00	25909	08/25	07-AUG-25	50
1452	00	800	01	00	00	26042	08/25	07-AUG-25	450
1452	00	800	01	00	00	20582	08/25	08-AUG-25	600
1452	00	800	01	00	00	20583	08/25	08-AUG-25	1,400
1452	00	800	01	00	00	20584	08/25	08-AUG-25	1,000
1452	00	800	01	00	00	20585	08/25	08-AUG-25	400
1452	00	800	01	00	00	20586	08/25	08-AUG-25	600
1452	00	800	01	00	00	20587	08/25	08-AUG-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	20588	08/25	08-AUG-25	800
1452	00	800	01	00	00	20589	08/25	08-AUG-25	4,200
1452	00	800	01	00	00	20590	08/25	08-AUG-25	600
1452	00	800	01	00	00	20591	08/25	08-AUG-25	800
1452	00	800	01	00	00	20592	08/25	08-AUG-25	400
1452	00	800	01	00	00	20593	08/25	08-AUG-25	800
1452	00	800	01	00	00	20598	08/25	08-AUG-25	1,000
1452	00	800	01	00	00	20614	08/25	09-AUG-25	150
1452	00	800	01	00	00	20615	08/25	09-AUG-25	600
1452	00	800	01	00	00	20622	08/25	09-AUG-25	200
1452	00	800	01	00	00	20625	08/25	09-AUG-25	1,200
1452	00	800	01	00	00	20627	08/25	09-AUG-25	1,200
1452	00	800	01	00	00	20632	08/25	09-AUG-25	800
1452	00	800	01	00	00	20643	08/25	09-AUG-25	800
1452	00	800	01	00	00	20644	08/25	10-AUG-25	1,600
1452	00	800	01	00	00	20645	08/25	10-AUG-25	1,600
1452	00	800	01	00	00	20646	08/25	10-AUG-25	800
1452	00	800	01	00	00	20647	08/25	10-AUG-25	800
1452	00	800	01	00	00	20648	08/25	10-AUG-25	800
1452	00	800	01	00	00	20649	08/25	10-AUG-25	400
1452	00	800	01	00	00	20650	08/25	10-AUG-25	400
1452	00	800	01	00	00	20651	08/25	10-AUG-25	400
1452	00	800	01	00	00	20652	08/25	10-AUG-25	600
1452	00	800	01	00	00	20653	08/25	10-AUG-25	1,000
1452	00	800	01	00	00	20654	08/25	10-AUG-25	400
1452	00	800	01	00	00	20655	08/25	10-AUG-25	1,400
1452	00	800	01	00	00	20656	08/25	10-AUG-25	800
1452	00	800	01	00	00	20657	08/25	10-AUG-25	400
1452	00	800	01	00	00	20867	08/25	14-AUG-25	400
1452	00	800	01	00	00	20868	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	20869	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	20870	08/25	14-AUG-25	800
1452	00	800	01	00	00	20871	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	20872	08/25	14-AUG-25	800
1452	00	800	01	00	00	26514	08/25	14-AUG-25	800
1452	00	800	01	00	00	26570	08/25	14-AUG-25	1,800
1452	00	800	01	00	00	20910	08/25	15-AUG-25	100
1452	00	800	01	00	00	20911	08/25	15-AUG-25	100
1452	00	800	01	00	00	20912	08/25	15-AUG-25	100
1452	00	800	01	00	00	20913	08/25	15-AUG-25	100
1452	00	800	01	00	00	20916	08/25	15-AUG-25	1,000
1452	00	800	01	00	00	20919	08/25	15-AUG-25	2,400

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	20920	08/25	15-AUG-25	800
1452	00	800	01	00	00	20929	08/25	15-AUG-25	1,200
1452	00	800	01	00	00	20930	08/25	16-AUG-25	400
1452	00	800	01	00	00	20931	08/25	16-AUG-25	400
1452	00	800	01	00	00	20932	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20933	08/25	16-AUG-25	400
1452	00	800	01	00	00	20934	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20935	08/25	16-AUG-25	1,000
1452	00	800	01	00	00	20936	08/25	16-AUG-25	1,400
1452	00	800	01	00	00	20937	08/25	16-AUG-25	800
1452	00	800	01	00	00	20838	08/25	14-AUG-25	1,400
1452	00	800	01	00	00	20839	08/25	14-AUG-25	600
1452	00	800	01	00	00	20840	08/25	14-AUG-25	800
1452	00	800	01	00	00	20841	08/25	14-AUG-25	800
1452	00	800	01	00	00	20842	08/25	14-AUG-25	400
1452	00	800	01	00	00	20666	08/25	10-AUG-25	800
1452	00	800	01	00	00	6967	08/25	11-AUG-25	400
1452	00	800	01	00	00	20691	08/25	11-AUG-25	100
1452	00	800	01	00	00	20711	08/25	11-AUG-25	600
1452	00	800	01	00	00	20715	08/25	11-AUG-25	600
1452	00	800	01	00	00	26068	08/25	11-AUG-25	200
1452	00	800	01	00	00	26176	08/25	11-AUG-25	250
1452	00	800	01	00	00	26185	08/25	11-AUG-25	400
1452	00	800	01	00	00	26190	08/25	11-AUG-25	200
1452	00	800	01	00	00	26191	08/25	11-AUG-25	1,200
1452	00	800	01	00	00	6987	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	6988	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	6989	08/25	12-AUG-25	400
1452	00	800	01	00	00	20719	08/25	12-AUG-25	400
1452	00	800	01	00	00	20720	08/25	12-AUG-25	3,200
1452	00	800	01	00	00	20721	08/25	12-AUG-25	6,000
1452	00	800	01	00	00	20722	08/25	12-AUG-25	1,400
1452	00	800	01	00	00	20724	08/25	12-AUG-25	800
1452	00	800	01	00	00	20725	08/25	12-AUG-25	800
1452	00	800	01	00	00	20726	08/25	12-AUG-25	800
1452	00	800	01	00	00	20727	08/25	12-AUG-25	800
1452	00	800	01	00	00	20728	08/25	12-AUG-25	800
1452	00	800	01	00	00	20729	08/25	12-AUG-25	400
1452	00	800	01	00	00	20730	08/25	12-AUG-25	800
1452	00	800	01	00	00	20731	08/25	12-AUG-25	600
1452	00	800	01	00	00	20733	08/25	12-AUG-25	400
1452	00	800	01	00	00	20734	08/25	12-AUG-25	800

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	20735	08/25	12-AUG-25	400
1452	00	800	01	00	00	20736	08/25	12-AUG-25	3,800
1452	00	800	01	00	00	20737	08/25	12-AUG-25	400
1452	00	800	01	00	00	20740	08/25	12-AUG-25	400
1452	00	800	01	00	00	20741	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	20742	08/25	12-AUG-25	800
1452	00	800	01	00	00	20743	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	20953	08/25	16-AUG-25	600
1452	00	800	01	00	00	20954	08/25	16-AUG-25	800
1452	00	800	01	00	00	20955	08/25	16-AUG-25	800
1452	00	800	01	00	00	20956	08/25	16-AUG-25	800
1452	00	800	01	00	00	20957	08/25	16-AUG-25	11,000
1452	00	800	01	00	00	20958	08/25	16-AUG-25	800
1452	00	800	01	00	00	20959	08/25	16-AUG-25	800
1452	00	800	01	00	00	20960	08/25	16-AUG-25	400
1452	00	800	01	00	00	20961	08/25	16-AUG-25	600
1452	00	800	01	00	00	20962	08/25	16-AUG-25	1,000
1452	00	800	01	00	00	20963	08/25	16-AUG-25	1,400
1452	00	800	01	00	00	20964	08/25	16-AUG-25	400
1452	00	800	01	00	00	20965	08/25	16-AUG-25	200
1452	00	800	01	00	00	20966	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20967	08/25	16-AUG-25	600
1452	00	800	01	00	00	20968	08/25	16-AUG-25	1,500
1452	00	800	01	00	00	20969	08/25	16-AUG-25	500
1452	00	800	01	00	00	20970	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20971	08/25	16-AUG-25	600
1452	00	800	01	00	00	20972	08/25	16-AUG-25	2,200
1452	00	800	01	00	00	20973	08/25	16-AUG-25	1,800
1452	00	800	01	00	00	20974	08/25	16-AUG-25	2,000
1452	00	800	01	00	00	20975	08/25	16-AUG-25	1,600
1452	00	800	01	00	00	20976	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20977	08/25	16-AUG-25	400
1452	00	800	01	00	00	20978	08/25	16-AUG-25	1,000
1452	00	800	01	00	00	20979	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20980	08/25	16-AUG-25	400
1452	00	800	01	00	00	20981	08/25	16-AUG-25	500
1452	00	800	01	00	00	20983	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20984	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20985	08/25	16-AUG-25	400
1452	00	800	01	00	00	20938	08/25	16-AUG-25	2,400
1452	00	800	01	00	00	20939	08/25	16-AUG-25	400
1452	00	800	01	00	00	20940	08/25	16-AUG-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	20941	08/25	16-AUG-25	400
1452	00	800	01	00	00	20942	08/25	16-AUG-25	400
1452	00	800	01	00	00	20943	08/25	16-AUG-25	2,400
1452	00	800	01	00	00	20944	08/25	16-AUG-25	800
1452	00	800	01	00	00	20945	08/25	16-AUG-25	400
1452	00	800	01	00	00	20946	08/25	16-AUG-25	1,200
1452	00	800	01	00	00	20947	08/25	16-AUG-25	400
1452	00	800	01	00	00	20948	08/25	16-AUG-25	1,400
1452	00	800	01	00	00	20843	08/25	14-AUG-25	400
1452	00	800	01	00	00	20844	08/25	14-AUG-25	400
1452	00	800	01	00	00	20845	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	20846	08/25	14-AUG-25	1,200
1452	00	800	01	00	00	20847	08/25	14-AUG-25	13,000
1452	00	800	01	00	00	20848	08/25	14-AUG-25	800
1452	00	800	01	00	00	20849	08/25	14-AUG-25	800
1452	00	800	01	00	00	20851	08/25	14-AUG-25	600
1452	00	800	01	00	00	20852	08/25	14-AUG-25	100
1452	00	800	01	00	00	20853	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	20854	08/25	14-AUG-25	800
1452	00	800	01	00	00	20855	08/25	14-AUG-25	400
1452	00	800	01	00	00	20856	08/25	14-AUG-25	3,600
1452	00	800	01	00	00	20857	08/25	14-AUG-25	3,400
1452	00	800	01	00	00	20858	08/25	14-AUG-25	1,200
1452	00	800	01	00	00	20859	08/25	14-AUG-25	800
1452	00	800	01	00	00	20860	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	20861	08/25	14-AUG-25	800
1452	00	800	01	00	00	20862	08/25	14-AUG-25	600
1452	00	800	01	00	00	20865	08/25	14-AUG-25	2,200
1452	00	800	01	00	00	20866	08/25	14-AUG-25	800
1452	00	800	01	00	00	21146	08/25	19-AUG-25	100
1452	00	800	01	00	00	21148	08/25	19-AUG-25	600
1452	00	800	01	00	00	21150	08/25	19-AUG-25	1,400
1452	00	800	01	00	00	21160	08/25	19-AUG-25	400
1452	00	800	01	00	00	21161	08/25	19-AUG-25	3,400
1452	00	800	01	00	00	21162	08/25	19-AUG-25	50
1452	00	800	01	00	00	21165	08/25	19-AUG-25	1,800
1452	00	800	01	00	00	21166	08/25	19-AUG-25	600
1452	00	800	01	00	00	21167	08/25	19-AUG-25	1,000
1452	00	800	01	00	00	21217	08/25	19-AUG-25	1,600
1452	00	800	01	00	00	27156	08/25	19-AUG-25	200
1452	00	800	01	00	00	21218	08/25	20-AUG-25	2,000
1452	00	800	01	00	00	21048	08/25	17-AUG-25	1,000

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	21049	08/25	17-AUG-25	1,000
1452	00	800	01	00	00	21050	08/25	17-AUG-25	1,400
1452	00	800	01	00	00	21051	08/25	17-AUG-25	2,400
1452	00	800	01	00	00	21053	08/25	17-AUG-25	1,200
1452	00	800	01	00	00	21054	08/25	17-AUG-25	1,000
1452	00	800	01	00	00	21055	08/25	17-AUG-25	7,600
1452	00	800	01	00	00	21056	08/25	17-AUG-25	1,200
1452	00	800	01	00	00	21057	08/25	17-AUG-25	600
1452	00	800	01	00	00	21060	08/25	17-AUG-25	1,400
1452	00	800	01	00	00	21061	08/25	17-AUG-25	800
1452	00	800	01	00	00	21062	08/25	17-AUG-25	2,600
1452	00	800	01	00	00	21063	08/25	17-AUG-25	1,000
1452	00	800	01	00	00	21064	08/25	17-AUG-25	800
1452	00	800	01	00	00	21065	08/25	17-AUG-25	400
1452	00	800	01	00	00	21066	08/25	17-AUG-25	1,400
1452	00	800	01	00	00	21068	08/25	17-AUG-25	400
1452	00	800	01	00	00	21087	08/25	17-AUG-25	400
1452	00	800	01	00	00	1717	08/25	18-AUG-25	6,100
1452	00	800	01	00	00	1718	08/25	18-AUG-25	600
1452	00	800	01	00	00	21093	08/25	18-AUG-25	400
1452	00	800	01	00	00	21094	08/25	18-AUG-25	600
1452	00	800	01	00	00	21095	08/25	18-AUG-25	200
1452	00	800	01	00	00	21140	08/25	18-AUG-25	1,600
1452	00	800	01	00	00	26788	08/25	18-AUG-25	1,000
1452	00	800	01	00	00	26842	08/25	18-AUG-25	1,400
1452	00	800	01	00	00	26843	08/25	18-AUG-25	1,200
1452	00	800	01	00	00	26844	08/25	18-AUG-25	1,200
1452	00	800	01	00	00	20990	08/25	16-AUG-25	200
1452	00	800	01	00	00	20991	08/25	16-AUG-25	200
1452	00	800	01	00	00	20992	08/25	16-AUG-25	1,800
1452	00	800	01	00	00	20993	08/25	16-AUG-25	800
1452	00	800	01	00	00	21001	08/25	16-AUG-25	600
1452	00	800	01	00	00	21014	08/25	16-AUG-25	800
1452	00	800	01	00	00	21026	08/25	16-AUG-25	600
1452	00	800	01	00	00	21029	08/25	16-AUG-25	1,000
1452	00	800	01	00	00	21030	08/25	16-AUG-25	1,000
1452	00	800	01	00	00	21031	08/25	16-AUG-25	2,600
1452	00	800	01	00	00	21032	08/25	17-AUG-25	800
1452	00	800	01	00	00	21033	08/25	17-AUG-25	400
1452	00	800	01	00	00	21034	08/25	17-AUG-25	2,000
1452	00	800	01	00	00	21035	08/25	17-AUG-25	1,200
1452	00	800	01	00	00	21036	08/25	17-AUG-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	21038	08/25	17-AUG-25	800
1452	00	800	01	00	00	21041	08/25	17-AUG-25	1,000
1452	00	800	01	00	00	21042	08/25	17-AUG-25	600
1452	00	800	01	00	00	21043	08/25	17-AUG-25	400
1452	00	800	01	00	00	21047	08/25	17-AUG-25	1,000
1452	00	800	01	00	00	20949	08/25	16-AUG-25	31,800
1452	00	800	01	00	00	20950	08/25	16-AUG-25	1,600
1452	00	800	01	00	00	20951	08/25	16-AUG-25	2,400
1452	00	800	01	00	00	20952	08/25	16-AUG-25	2,400
1452	00	800	01	00	00	21364	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	21367	08/25	22-AUG-25	400
1452	00	800	01	00	00	21368	08/25	22-AUG-25	3,000
1452	00	800	01	00	00	21370	08/25	22-AUG-25	800
1452	00	800	01	00	00	21429	08/25	22-AUG-25	1,600
1452	00	800	01	00	00	21431	08/25	22-AUG-25	800
1452	00	800	01	00	00	21432	08/25	22-AUG-25	200
1452	00	800	01	00	00	21433	08/25	22-AUG-25	400
1452	00	800	01	00	00	27667	08/25	22-AUG-25	400
1452	00	800	01	00	00	27671	08/25	22-AUG-25	400
1452	00	800	01	00	00	27672	08/25	22-AUG-25	400
1452	00	800	01	00	00	27820	08/25	22-AUG-25	1,200
1452	00	800	01	00	00	27856	08/25	22-AUG-25	600
1452	00	800	01	00	00	21442	08/25	23-AUG-25	2,800
1452	00	800	01	00	00	21443	08/25	23-AUG-25	600
1452	00	800	01	00	00	21444	08/25	23-AUG-25	1,200
1452	00	800	01	00	00	21445	08/25	23-AUG-25	800
1452	00	800	01	00	00	21446	08/25	23-AUG-25	1,000
1452	00	800	01	00	00	21482	08/25	23-AUG-25	2,400
1452	00	800	01	00	00	21483	08/25	23-AUG-25	2,400
1452	00	800	01	00	00	21484	08/25	23-AUG-25	2,200
1452	00	800	01	00	00	21485	08/25	23-AUG-25	2,400
1452	00	800	01	00	00	21486	08/25	23-AUG-25	1,800
1452	00	800	01	00	00	21490	08/25	23-AUG-25	600
1452	00	800	01	00	00	21506	08/25	23-AUG-25	600
1452	00	800	01	00	00	21521	08/25	23-AUG-25	1,400
1452	00	800	01	00	00	21522	08/25	23-AUG-25	1,000
1452	00	800	01	00	00	21219	08/25	20-AUG-25	400
1452	00	800	01	00	00	21220	08/25	20-AUG-25	400
1452	00	800	01	00	00	21221	08/25	20-AUG-25	400
1452	00	800	01	00	00	21222	08/25	20-AUG-25	200
1452	00	800	01	00	00	21223	08/25	20-AUG-25	400
1452	00	800	01	00	00	21224	08/25	20-AUG-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	21225	08/25	20-AUG-25	2,000
1452	00	800	01	00	00	21226	08/25	20-AUG-25	400
1452	00	800	01	00	00	21230	08/25	20-AUG-25	400
1452	00	800	01	00	00	21234	08/25	20-AUG-25	400
1452	00	800	01	00	00	21235	08/25	20-AUG-25	400
1452	00	800	01	00	00	21236	08/25	20-AUG-25	400
1452	00	800	01	00	00	21255	08/25	20-AUG-25	800
1452	00	800	01	00	00	21257	08/25	20-AUG-25	400
1452	00	800	01	00	00	21274	08/25	20-AUG-25	400
1452	00	800	01	00	00	21291	08/25	20-AUG-25	400
1452	00	800	01	00	00	21294	08/25	20-AUG-25	600
1452	00	800	01	00	00	5479	08/25	21-AUG-25	2,800
1452	00	800	01	00	00	5480	08/25	21-AUG-25	1,600
1452	00	800	01	00	00	21295	08/25	21-AUG-25	1,200
1452	00	800	01	00	00	21296	08/25	21-AUG-25	1,800
1452	00	800	01	00	00	26845	08/25	18-AUG-25	1,400
1452	00	800	01	00	00	26846	08/25	18-AUG-25	400
1452	00	800	01	00	00	26847	08/25	18-AUG-25	400
1452	00	800	01	00	00	26848	08/25	18-AUG-25	400
1452	00	800	01	00	00	26849	08/25	18-AUG-25	800
1452	00	800	01	00	00	26854	08/25	18-AUG-25	600
1452	00	800	01	00	00	26855	08/25	18-AUG-25	6,400
1452	00	800	01	00	00	26856	08/25	18-AUG-25	1,200
1452	00	800	01	00	00	26857	08/25	18-AUG-25	1,400
1452	00	800	01	00	00	26858	08/25	18-AUG-25	1,200
1452	00	800	01	00	00	26859	08/25	18-AUG-25	400
1452	00	800	01	00	00	1740	08/25	19-AUG-25	600
1452	00	800	01	00	00	21142	08/25	19-AUG-25	400
1452	00	800	01	00	00	21143	08/25	19-AUG-25	600
1452	00	800	01	00	00	21144	08/25	19-AUG-25	1,600
1452	00	800	01	00	00	21145	08/25	19-AUG-25	2,400
1452	00	800	01	00	00	21629	08/25	25-AUG-25	800
1452	00	800	01	00	00	21630	08/25	25-AUG-25	800
1452	00	800	01	00	00	21633	08/25	25-AUG-25	2,400
1452	00	800	01	00	00	21634	08/25	25-AUG-25	400
1452	00	800	01	00	00	27894	08/25	25-AUG-25	800
1452	00	800	01	00	00	27895	08/25	25-AUG-25	800
1452	00	800	01	00	00	28059	08/25	25-AUG-25	400
1452	00	800	01	00	00	21635	08/25	26-AUG-25	1,600
1452	00	800	01	00	00	21636	08/25	26-AUG-25	800
1452	00	800	01	00	00	21637	08/25	26-AUG-25	2,000
1452	00	800	01	00	00	21638	08/25	26-AUG-25	350

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	21639	08/25	26-AUG-25	800
1452	00	800	01	00	00	21643	08/25	26-AUG-25	4,300
1452	00	800	01	00	00	21644	08/25	26-AUG-25	250
1452	00	800	01	00	00	21645	08/25	26-AUG-25	150
1452	00	800	01	00	00	21646	08/25	26-AUG-25	2,800
1452	00	800	01	00	00	21647	08/25	26-AUG-25	1,600
1452	00	800	01	00	00	21649	08/25	26-AUG-25	800
1452	00	800	01	00	00	21651	08/25	26-AUG-25	200
1452	00	800	01	00	00	21703	08/25	26-AUG-25	400
1452	00	800	01	00	00	21728	08/25	26-AUG-25	1,050
1452	00	800	01	00	00	21740	08/25	26-AUG-25	200
1452	00	800	01	00	00	21741	08/25	26-AUG-25	400
1452	00	800	01	00	00	21743	08/25	26-AUG-25	400
1452	00	800	01	00	00	21744	08/25	27-AUG-25	400
1452	00	800	01	00	00	21749	08/25	27-AUG-25	800
1452	00	800	01	00	00	21750	08/25	27-AUG-25	800
1452	00	800	01	00	00	21751	08/25	27-AUG-25	800
1452	00	800	01	00	00	21756	08/25	27-AUG-25	600
1452	00	800	01	00	00	21790	08/25	27-AUG-25	1,000
1452	00	800	01	00	00	21791	08/25	27-AUG-25	800
1452	00	800	01	00	00	21792	08/25	27-AUG-25	400
1452	00	800	01	00	00	21795	08/25	27-AUG-25	800
1452	00	800	01	00	00	21796	08/25	27-AUG-25	600
1452	00	800	01	00	00	21797	08/25	27-AUG-25	1,000
1452	00	800	01	00	00	28242	08/25	27-AUG-25	2,000
1452	00	800	01	00	00	28320	08/25	27-AUG-25	1,200
1452	00	800	01	00	00	28321	08/25	27-AUG-25	600
1452	00	800	01	00	00	28322	08/25	27-AUG-25	400
1452	00	800	01	00	00	28462	08/25	27-AUG-25	600
1452	00	800	01	00	00	21524	08/25	23-AUG-25	600
1452	00	800	01	00	00	21525	08/25	23-AUG-25	800
1452	00	800	01	00	00	21528	08/25	24-AUG-25	5,600
1452	00	800	01	00	00	21529	08/25	24-AUG-25	1,400
1452	00	800	01	00	00	21531	08/25	24-AUG-25	1,000
1452	00	800	01	00	00	21532	08/25	24-AUG-25	1,200
1452	00	800	01	00	00	21533	08/25	24-AUG-25	1,000
1452	00	800	01	00	00	21534	08/25	24-AUG-25	800
1452	00	800	01	00	00	21535	08/25	24-AUG-25	800
1452	00	800	01	00	00	21536	08/25	24-AUG-25	1,200
1452	00	800	01	00	00	21537	08/25	24-AUG-25	800
1452	00	800	01	00	00	21538	08/25	24-AUG-25	800
1452	00	800	01	00	00	7487	08/25	25-AUG-25	400

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1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	21585	08/25	25-AUG-25	200
1452	00	800	01	00	00	21305	08/25	21-AUG-25	400
1452	00	800	01	00	00	21306	08/25	21-AUG-25	600
1452	00	800	01	00	00	21342	08/25	21-AUG-25	600
1452	00	800	01	00	00	21354	08/25	22-AUG-25	600
1452	00	800	01	00	00	21355	08/25	22-AUG-25	1,600
1452	00	800	01	00	00	21356	08/25	22-AUG-25	500
1452	00	800	01	00	00	21359	08/25	22-AUG-25	800
1452	00	800	01	00	00	21362	08/25	22-AUG-25	400
						TOTAL	1452		34,91,654
1475	Other General Economic Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1475	00	106	00	00	00	20503	08/25	05-AUG-25	4,380
1475	00	106	00	00	00	28419	08/25	27-AUG-25	3,000
1475	00	106	00	00	00	20505	08/25	05-AUG-25	6,010
1475	00	106	00	00	00	20506	08/25	05-AUG-25	6,000
1475	00	106	00	00	00	20507	08/25	05-AUG-25	6,000
1475	00	106	00	00	00	25570	08/25	05-AUG-25	430
1475	00	106	00	00	00	26091	08/25	11-AUG-25	800
1475	00	106	00	00	00	26283	08/25	12-AUG-25	12,000
1475	00	106	00	00	00	26454	08/25	13-AUG-25	3,000
1475	00	106	00	00	00	26459	08/25	13-AUG-25	83,455
1475	00	106	00	00	00	26460	08/25	13-AUG-25	11,320
1475	00	106	00	00	00	20893	08/25	14-AUG-25	500
1475	00	106	00	00	00	26579	08/25	14-AUG-25	200
1475	00	106	00	00	00	27648	08/25	22-AUG-25	12,000
1475	00	106	00	00	00	20504	08/25	05-AUG-25	12,010
						TOTAL	1475		1,61,105
1601	Grants-in-aid from Central Government								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	11	05	27191	08/25	19-AUG-25	5,76,00,000
1601	06	101	87	29	01	27183	08/25	19-AUG-25	6,38,000
1601	06	101	87	29	01	27188	08/25	19-AUG-25	30,23,000
1601	06	101	87	29	01	27187	08/25	19-AUG-25	2,20,67,000
1601	06	101	87	29	01	27186	08/25	19-AUG-25	4,01,96,000
1601	06	101	87	29	01	27185	08/25	19-AUG-25	84,91,000
1601	06	101	87	29	01	27184	08/25	19-AUG-25	46,61,000

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1601	Grants-in-aid from Central Government								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	08	113	43	00	00	25688	08/25	06-AUG-25	12,000
1601	08	113	43	00	00	27865	08/25	22-AUG-25	7,37,085
1601	08	113	43	00	00	27866	08/25	22-AUG-25	38,46,121
1601	08	113	43	00	00	28197	08/25	25-AUG-25	375
1601	08	113	43	00	00	28198	08/25	25-AUG-25	11,767
1601	08	113	43	00	00	28194	08/25	25-AUG-25	1,11,198
1601	08	113	43	00	00	28193	08/25	25-AUG-25	245
1601	08	113	43	00	00	27867	08/25	22-AUG-25	35,27,497
1601	08	113	43	00	00	28195	08/25	25-AUG-25	35,415
						TOTAL 1601			14,49,57,703
6004	Loans and Advances from the Central Government								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
6004	09	101	57	00	00	26544	08/25	14-AUG-25	27,72,00,000
						TOTAL 6004			27,72,00,000
7610	Loans to Government Servants, etc.								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
7610	00	201	60	00	55	5814	08/25	28-AUG-25	27,778
						TOTAL 7610			27,778
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	25349	08/25	02-AUG-25	25,000
8009	01	101	00	00	00	27447	08/25	21-AUG-25	60,000
8009	01	101	00	00	00	25347	08/25	02-AUG-25	30,000
8009	01	101	00	00	00	25345	08/25	02-AUG-25	40,000
8009	01	101	00	00	00	26347	08/25	12-AUG-25	1,00,000
8009	01	101	00	00	00	26316	08/25	12-AUG-25	83,000
8009	01	101	00	00	00	26315	08/25	12-AUG-25	80,000
8009	01	101	00	00	00	5227	08/25	12-AUG-25	30,000
8009	01	101	00	00	00	26135	08/25	11-AUG-25	3,58,000
8009	01	101	00	00	00	26120	08/25	11-AUG-25	2,25,000
8009	01	101	00	00	00	25886	08/25	07-AUG-25	2,52,500
8009	01	101	00	00	00	25651	08/25	06-AUG-25	20,000
8009	01	101	00	00	00	25587	08/25	06-AUG-25	30,000
8009	01	101	00	00	00	25583	08/25	06-AUG-25	1,51,000
8009	01	101	00	00	00	25351	08/25	02-AUG-25	5,47,000

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8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	25348	08/25	02-AUG-25	1,00,000
						TOTAL	8009		21,31,500
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	26136	08/25	11-AUG-25	195
8011	00	107	00	00	01	26368	08/25	12-AUG-25	405
8011	00	107	00	00	01	26643	08/25	14-AUG-25	510
8011	00	107	00	00	01	7246	08/25	19-AUG-25	120
8011	00	107	00	00	01	27256	08/25	21-AUG-25	315
8011	00	107	00	00	01	27438	08/25	21-AUG-25	5,175
8011	00	107	00	00	01	27442	08/25	21-AUG-25	2,73,688
8011	00	107	00	00	01	28693	08/25	28-AUG-25	1,027
8011	00	107	00	00	01	5946	08/25	30-AUG-25	60
8011	00	107	00	00	01	5948	08/25	30-AUG-25	2,070
8011	00	107	00	00	01	26122	08/25	11-AUG-25	710
8011	00	107	00	00	01	25888	08/25	07-AUG-25	810
8011	00	107	00	00	01	25826	08/25	07-AUG-25	210
8011	00	107	00	00	01	20566	08/25	07-AUG-25	1,485
8011	00	107	00	00	01	5133	08/25	07-AUG-25	2,000
8011	00	107	00	00	01	25754	08/25	06-AUG-25	130
8011	00	107	00	00	01	25621	08/25	06-AUG-25	30
8011	00	107	00	00	01	25591	08/25	06-AUG-25	30
8011	00	107	00	00	01	25590	08/25	06-AUG-25	120
8011	00	107	00	00	01	25585	08/25	06-AUG-25	450
8011	00	107	00	00	01	25579	08/25	06-AUG-25	90
8011	00	107	00	00	01	6888	08/25	06-AUG-25	60
8011	00	107	00	00	01	5081	08/25	06-AUG-25	6,270
8011	00	107	00	00	01	25485	08/25	05-AUG-25	120
8011	00	107	00	00	01	5041	08/25	05-AUG-25	300
8011	00	107	00	00	01	5037	08/25	05-AUG-25	219
8011	00	107	00	00	01	1636	08/25	05-AUG-25	120
						TOTAL	8011		2,96,719
8121	General and Other Reserve Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8121	00	122	01	00	00	28761	08/25	28-AUG-25	35,50,685
						TOTAL	8121		35,50,685

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	26496	08/25	13-AUG-25	40,381
8342	00	117	01	01	00	26495	08/25	13-AUG-25	20,232
8342	00	117	01	01	00	26494	08/25	13-AUG-25	45,000
8342	00	117	01	01	00	26497	08/25	13-AUG-25	480
8342	00	117	01	02	00	25575	08/25	06-AUG-25	33,354
8342	00	117	01	02	00	25588	08/25	06-AUG-25	3,01,252
8342	00	117	01	02	00	25825	08/25	07-AUG-25	22,964
8342	00	117	01	02	00	25887	08/25	07-AUG-25	57,804
8342	00	117	01	02	00	26121	08/25	11-AUG-25	64,230
8342	00	117	01	02	00	26133	08/25	11-AUG-25	89,000
8342	00	117	01	02	00	26362	08/25	12-AUG-25	61,683
8342	00	117	01	02	00	26419	08/25	13-AUG-25	1,14,846
8342	00	117	01	02	00	26492	08/25	13-AUG-25	62,911
8342	00	117	01	02	00	26493	08/25	13-AUG-25	2,84,736
8342	00	117	01	02	00	26642	08/25	14-AUG-25	2,14,934
8342	00	117	01	02	00	26901	08/25	19-AUG-25	1,29,499
8342	00	117	01	02	00	27076	08/25	19-AUG-25	1,31,288
8342	00	117	01	02	00	5945	08/25	30-AUG-25	8,292
8342	00	117	01	02	00	5944	08/25	30-AUG-25	2,94,393
8342	00	117	01	02	00	27444	08/25	21-AUG-25	34,439
8342	00	117	01	02	00	28202	08/25	27-AUG-25	1,99,854
8342	00	117	01	02	00	28203	08/25	27-AUG-25	1,92,360
						TOTAL	8342		24,03,932
8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	104	00	00	00	27465	08/25	21-AUG-25	15,00,000
8443	00	108	00	00	00	25761	08/25	06-AUG-25	3,57,358
8443	00	108	00	00	00	26954	08/25	19-AUG-25	65,04,000
8443	00	108	00	00	00	25757	08/25	06-AUG-25	1,66,423
8443	00	108	00	00	00	25764	08/25	06-AUG-25	1,28,85,982
						TOTAL	8443		2,14,13,763
8658 Suspense Accounts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8658	00	123	00	00	00	25832	08/25	07-AUG-25	120
8658	00	123	00	00	00	25833	08/25	07-AUG-25	120
8658	00	123	00	00	00	25346	08/25	02-AUG-25	120
8658	00	123	00	00	00	26360	08/25	12-AUG-25	120

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8658 Suspense Accounts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8658	00	123	00	00	00	26322	08/25	12-AUG-25	120
8658	00	123	00	00	00	26321	08/25	12-AUG-25	120
8658	00	123	00	00	00	25834	08/25	07-AUG-25	120
8658	00	123	00	00	00	25835	08/25	07-AUG-25	120
8658	00	123	00	00	00	25836	08/25	07-AUG-25	120
8658	00	123	00	00	00	25837	08/25	07-AUG-25	120
8658	00	123	00	00	00	26317	08/25	12-AUG-25	120
8658	00	123	00	00	00	26319	08/25	12-AUG-25	120
8658	00	123	00	00	00	26320	08/25	12-AUG-25	120
8658	00	135	00	00	00	27798	08/25	22-AUG-25	3,49,109
8658	00	135	00	00	00	27437	08/25	21-AUG-25	6,55,118
8658	00	135	00	00	00	25743	08/25	06-AUG-25	58,080
8658	00	135	00	00	00	25745	08/25	06-AUG-25	1,39,245
8658	00	135	00	00	00	25748	08/25	06-AUG-25	3,18,786
						TOTAL 8658			15,21,898

8782 Cash Remittances and adjustments between officers rendering accounts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	108	01	00	00	0267	08/25	30-AUG-25	7,70,49,736
8782	00	108	01	00	00	0299	08/25	05-AUG-25	10,98,23,409
						TOTAL 8782			18,68,73,145

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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	6895	08/25	28-AUG-25	500
0028	00	107	00	00	00	6898	08/25	28-AUG-25	1,500
0028	00	107	00	00	00	6899	08/25	28-AUG-25	2,500
0028	00	107	00	00	00	6900	08/25	28-AUG-25	4,000
0028	00	107	00	00	00	6909	08/25	29-AUG-25	2,500
0028	00	107	00	00	00	6917	08/25	29-AUG-25	2,500
0028	00	107	00	00	00	6928	08/25	29-AUG-25	1,000
0028	00	107	00	00	00	6930	08/25	29-AUG-25	2,000
0028	00	107	00	00	00	6971	08/25	29-AUG-25	2,500
0028	00	107	00	00	00	6973	08/25	29-AUG-25	1,000
0028	00	107	00	00	00	6987	08/25	30-AUG-25	3,000
0028	00	107	00	00	00	6992	08/25	30-AUG-25	3,000
0028	00	107	00	00	00	6995	08/25	30-AUG-25	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	7003	08/25	30-AUG-25	150
0028	00	107	00	00	00	7004	08/25	30-AUG-25	500
0028	00	107	00	00	00	7009	08/25	30-AUG-25	2,500
0028	00	107	00	00	00	7010	08/25	30-AUG-25	2,500
0028	00	107	00	00	00	7014	08/25	30-AUG-25	2,500
0028	00	107	00	00	00	6583	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6584	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6585	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6589	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6590	08/25	21-AUG-25	5,000
0028	00	107	00	00	00	6591	08/25	21-AUG-25	500
0028	00	107	00	00	00	6592	08/25	21-AUG-25	2,000
0028	00	107	00	00	00	6593	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6594	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6595	08/25	21-AUG-25	500
0028	00	107	00	00	00	6597	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6601	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6602	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6603	08/25	21-AUG-25	2,000
0028	00	107	00	00	00	6607	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6610	08/25	21-AUG-25	3,000
0028	00	107	00	00	00	6653	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	6668	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	6674	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	6675	08/25	22-AUG-25	1,000
0028	00	107	00	00	00	6677	08/25	22-AUG-25	150
0028	00	107	00	00	00	6678	08/25	22-AUG-25	2,000
0028	00	107	00	00	00	6680	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	6689	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	6714	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	6715	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	6716	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	643	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	6079	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	6720	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	6721	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	6727	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	6730	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	6732	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	6736	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	6748	08/25	25-AUG-25	5,000
0028	00	107	00	00	00	6751	08/25	25-AUG-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	6754	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	6758	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	6769	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	6777	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	3606	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	6225	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6784	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6788	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	6802	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	6814	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	6817	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6820	08/25	27-AUG-25	2,000
0028	00	107	00	00	00	6823	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6827	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6834	08/25	27-AUG-25	500
0028	00	107	00	00	00	6835	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6836	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6840	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	6203	08/25	28-AUG-25	2,500
0028	00	107	00	00	00	6854	08/25	28-AUG-25	1,500
0028	00	107	00	00	00	6855	08/25	28-AUG-25	2,500
0028	00	107	00	00	00	6856	08/25	28-AUG-25	2,500
0028	00	107	00	00	00	6874	08/25	28-AUG-25	2,500
0028	00	107	00	00	00	6875	08/25	28-AUG-25	1,000
0028	00	107	00	00	00	6882	08/25	28-AUG-25	500
0028	00	107	00	00	00	6883	08/25	28-AUG-25	3,000
0028	00	107	00	00	00	6887	08/25	28-AUG-25	2,500
0028	00	107	00	00	00	6375	08/25	13-AUG-25	2,000
0028	00	107	00	00	00	6380	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	5892	08/25	14-AUG-25	53,700
0028	00	107	00	00	00	5893	08/25	14-AUG-25	4,925
0028	00	107	00	00	00	6383	08/25	14-AUG-25	1,000
0028	00	107	00	00	00	6384	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	6385	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	6386	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	6387	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	6397	08/25	14-AUG-25	1,000
0028	00	107	00	00	00	6398	08/25	14-AUG-25	1,000
0028	00	107	00	00	00	6399	08/25	14-AUG-25	1,000
0028	00	107	00	00	00	6400	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	6402	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	6403	08/25	14-AUG-25	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	6406	08/25	14-AUG-25	800
0028	00	107	00	00	00	6931	08/25	29-AUG-25	4,500
0028	00	107	00	00	00	6932	08/25	29-AUG-25	6,000
0028	00	107	00	00	00	6946	08/25	29-AUG-25	2,500
0028	00	107	00	00	00	6950	08/25	29-AUG-25	2,500
0028	00	107	00	00	00	6951	08/25	29-AUG-25	2,500
0028	00	107	00	00	00	6958	08/25	29-AUG-25	2,500
0028	00	107	00	00	00	6961	08/25	29-AUG-25	500
0028	00	107	00	00	00	6969	08/25	29-AUG-25	500
0028	00	107	00	00	00	6435	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6439	08/25	18-AUG-25	500
0028	00	107	00	00	00	6440	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	6441	08/25	18-AUG-25	6,000
0028	00	107	00	00	00	6449	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	6452	08/25	18-AUG-25	6,000
0028	00	107	00	00	00	6454	08/25	18-AUG-25	3,000
0028	00	107	00	00	00	6458	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6460	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	6481	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6484	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6490	08/25	18-AUG-25	1,500
0028	00	107	00	00	00	6498	08/25	18-AUG-25	500
0028	00	107	00	00	00	6499	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6022	08/25	19-AUG-25	150
0028	00	107	00	00	00	6026	08/25	19-AUG-25	200
0028	00	107	00	00	00	6501	08/25	19-AUG-25	2,500
0028	00	107	00	00	00	6511	08/25	19-AUG-25	200
0028	00	107	00	00	00	6512	08/25	19-AUG-25	200
0028	00	107	00	00	00	6513	08/25	19-AUG-25	150
0028	00	107	00	00	00	6514	08/25	19-AUG-25	200
0028	00	107	00	00	00	6515	08/25	19-AUG-25	150
0028	00	107	00	00	00	6516	08/25	19-AUG-25	125
0028	00	107	00	00	00	6519	08/25	19-AUG-25	3,000
0028	00	107	00	00	00	6529	08/25	19-AUG-25	500
0028	00	107	00	00	00	6530	08/25	19-AUG-25	500
0028	00	107	00	00	00	6532	08/25	19-AUG-25	2,500
0028	00	107	00	00	00	6537	08/25	19-AUG-25	2,500
0028	00	107	00	00	00	6541	08/25	19-AUG-25	2,500
0028	00	107	00	00	00	6545	08/25	19-AUG-25	2,500
0028	00	107	00	00	00	6547	08/25	19-AUG-25	15,600
0028	00	107	00	00	00	6550	08/25	19-AUG-25	2,500
0028	00	107	00	00	00	6551	08/25	19-AUG-25	2,500

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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	6552	08/25	19-AUG-25	2,500
0028	00	107	00	00	00	619	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	620	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6563	08/25	21-AUG-25	500
0028	00	107	00	00	00	6568	08/25	21-AUG-25	2,000
0028	00	107	00	00	00	6573	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6582	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6187	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6188	08/25	06-AUG-25	2,000
0028	00	107	00	00	00	6189	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6190	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6192	08/25	06-AUG-25	500
0028	00	107	00	00	00	6193	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6196	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6197	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6199	08/25	06-AUG-25	2,000
0028	00	107	00	00	00	6200	08/25	06-AUG-25	2,000
0028	00	107	00	00	00	6201	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6205	08/25	06-AUG-25	1,500
0028	00	107	00	00	00	6207	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	1380	08/25	07-AUG-25	1,000
0028	00	107	00	00	00	5627	08/25	07-AUG-25	150
0028	00	107	00	00	00	5676	08/25	07-AUG-25	200
0028	00	107	00	00	00	6613	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6616	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6624	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6628	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6629	08/25	21-AUG-25	1,000
0028	00	107	00	00	00	6630	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	13305	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	6646	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	12472	08/25	07-AUG-25	500
0028	00	107	00	00	00	3261	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	3286	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	6249	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	6263	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	6264	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	6265	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	6267	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	6280	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	6297	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	530	08/25	12-AUG-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	3316	08/25	12-AUG-25	700
0028	00	107	00	00	00	5354	08/25	12-AUG-25	1,000
0028	00	107	00	00	00	5398	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	6305	08/25	12-AUG-25	3,000
0028	00	107	00	00	00	6309	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	6310	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	6317	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	6318	08/25	12-AUG-25	500
0028	00	107	00	00	00	6322	08/25	12-AUG-25	1,000
0028	00	107	00	00	00	6328	08/25	12-AUG-25	500
0028	00	107	00	00	00	6332	08/25	12-AUG-25	500
0028	00	107	00	00	00	6333	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	6335	08/25	12-AUG-25	1,000
0028	00	107	00	00	00	6340	08/25	12-AUG-25	2,000
0028	00	107	00	00	00	6341	08/25	12-AUG-25	1,000
0028	00	107	00	00	00	6342	08/25	12-AUG-25	1,000
0028	00	107	00	00	00	1402	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	5481	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	6345	08/25	13-AUG-25	2,500
0028	00	107	00	00	00	6349	08/25	13-AUG-25	2,500
0028	00	107	00	00	00	6350	08/25	13-AUG-25	3,000
0028	00	107	00	00	00	6358	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	6360	08/25	13-AUG-25	2,500
0028	00	107	00	00	00	6365	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	6369	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	6370	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	6372	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	6373	08/25	13-AUG-25	2,500
0028	00	107	00	00	00	6374	08/25	13-AUG-25	1,500
0028	00	107	00	00	00	3157	08/25	01-AUG-25	375
0028	00	107	00	00	00	4938	08/25	01-AUG-25	500
0028	00	107	00	00	00	6072	08/25	01-AUG-25	2,000
0028	00	107	00	00	00	6073	08/25	01-AUG-25	1,000
0028	00	107	00	00	00	6074	08/25	01-AUG-25	1,000
0028	00	107	00	00	00	6076	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	6077	08/25	01-AUG-25	3,000
0028	00	107	00	00	00	6084	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	5679	08/25	07-AUG-25	150
0028	00	107	00	00	00	5689	08/25	07-AUG-25	14,950
0028	00	107	00	00	00	6215	08/25	07-AUG-25	2,500
0028	00	107	00	00	00	6216	08/25	07-AUG-25	500
0028	00	107	00	00	00	6222	08/25	07-AUG-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	6224	08/25	07-AUG-25	4,000
0028	00	107	00	00	00	6225	08/25	07-AUG-25	2,000
0028	00	107	00	00	00	6226	08/25	07-AUG-25	2,500
0028	00	107	00	00	00	6407	08/25	14-AUG-25	1,000
0028	00	107	00	00	00	6408	08/25	14-AUG-25	2,500
0028	00	107	00	00	00	6411	08/25	14-AUG-25	2,500
0028	00	107	00	00	00	12946	08/25	14-AUG-25	2,500
0028	00	107	00	00	00	6420	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6421	08/25	18-AUG-25	5,000
0028	00	107	00	00	00	6422	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	6431	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6087	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	6088	08/25	01-AUG-25	500
0028	00	107	00	00	00	6093	08/25	01-AUG-25	1,000
0028	00	107	00	00	00	6099	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	6100	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	6104	08/25	01-AUG-25	500
0028	00	107	00	00	00	6110	08/25	01-AUG-25	6,000
0028	00	107	00	00	00	402	08/25	02-AUG-25	2,500
0028	00	107	00	00	00	6120	08/25	02-AUG-25	3,000
0028	00	107	00	00	00	6122	08/25	02-AUG-25	1,000
0028	00	107	00	00	00	6123	08/25	02-AUG-25	2,000
0028	00	107	00	00	00	6125	08/25	02-AUG-25	500
0028	00	107	00	00	00	6126	08/25	02-AUG-25	2,500
0028	00	107	00	00	00	3184	08/25	05-AUG-25	1,000
0028	00	107	00	00	00	5012	08/25	05-AUG-25	2,125
0028	00	107	00	00	00	6132	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6133	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6135	08/25	05-AUG-25	1,000
0028	00	107	00	00	00	6136	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6137	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6142	08/25	05-AUG-25	3,000
0028	00	107	00	00	00	6143	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6147	08/25	05-AUG-25	3,000
0028	00	107	00	00	00	6148	08/25	05-AUG-25	2,000
0028	00	107	00	00	00	6150	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6155	08/25	05-AUG-25	800
0028	00	107	00	00	00	6159	08/25	05-AUG-25	1,500
0028	00	107	00	00	00	6160	08/25	05-AUG-25	1,000
0028	00	107	00	00	00	6162	08/25	05-AUG-25	1,000
0028	00	107	00	00	00	6163	08/25	05-AUG-25	3,675
0028	00	107	00	00	00	12221	08/25	05-AUG-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	5090	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	5567	08/25	06-AUG-25	150
0028	00	107	00	00	00	5572	08/25	06-AUG-25	150
0028	00	107	00	00	00	6172	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6173	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	6174	08/25	06-AUG-25	3,000
0028	00	107	00	00	00	6181	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	6184	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	6186	08/25	06-AUG-25	1,000
						TOTAL	0028		5,92,625
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	884	08/25	18-AUG-25	100
0029	00	101	00	00	00	845	08/25	11-AUG-25	500
0029	00	101	00	00	00	824	08/25	06-AUG-25	500
0029	00	101	00	00	00	825	08/25	06-AUG-25	500
0029	00	101	00	00	00	826	08/25	06-AUG-25	500
0029	00	101	00	00	00	803	08/25	01-AUG-25	500
0029	00	101	00	00	00	816	08/25	05-AUG-25	100
0029	00	101	00	00	00	1370	08/25	05-AUG-25	1,000
0029	00	101	00	00	00	801	08/25	01-AUG-25	100
0029	00	101	00	00	00	802	08/25	01-AUG-25	100
0029	00	101	00	00	00	815	08/25	05-AUG-25	7,000
0029	00	800	01	00	00	13355	08/25	21-AUG-25	100
0029	00	800	01	00	00	13362	08/25	21-AUG-25	500
0029	00	800	01	00	00	13366	08/25	21-AUG-25	500
0029	00	800	01	00	00	13367	08/25	21-AUG-25	100
0029	00	800	01	00	00	13368	08/25	21-AUG-25	100
0029	00	800	01	00	00	13262	08/25	21-AUG-25	200
0029	00	800	01	00	00	13263	08/25	21-AUG-25	100
0029	00	800	01	00	00	13264	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13265	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13267	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13272	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13369	08/25	21-AUG-25	500
0029	00	800	01	00	00	13370	08/25	21-AUG-25	100
0029	00	800	01	00	00	13371	08/25	21-AUG-25	100
0029	00	800	01	00	00	13372	08/25	21-AUG-25	100
0029	00	800	01	00	00	13373	08/25	21-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13374	08/25	21-AUG-25	100
0029	00	800	01	00	00	13375	08/25	21-AUG-25	100
0029	00	800	01	00	00	13376	08/25	21-AUG-25	500
0029	00	800	01	00	00	13377	08/25	21-AUG-25	100
0029	00	800	01	00	00	13378	08/25	21-AUG-25	100
0029	00	800	01	00	00	13379	08/25	21-AUG-25	100
0029	00	800	01	00	00	13380	08/25	21-AUG-25	100
0029	00	800	01	00	00	13381	08/25	21-AUG-25	100
0029	00	800	01	00	00	13382	08/25	21-AUG-25	100
0029	00	800	01	00	00	13383	08/25	21-AUG-25	100
0029	00	800	01	00	00	13386	08/25	21-AUG-25	500
0029	00	800	01	00	00	13387	08/25	21-AUG-25	500
0029	00	800	01	00	00	13388	08/25	21-AUG-25	100
0029	00	800	01	00	00	13434	08/25	22-AUG-25	100
0029	00	800	01	00	00	13435	08/25	22-AUG-25	100
0029	00	800	01	00	00	13436	08/25	22-AUG-25	100
0029	00	800	01	00	00	13437	08/25	22-AUG-25	100
0029	00	800	01	00	00	13438	08/25	22-AUG-25	100
0029	00	800	01	00	00	13439	08/25	22-AUG-25	100
0029	00	800	01	00	00	13440	08/25	22-AUG-25	100
0029	00	800	01	00	00	13303	08/25	21-AUG-25	500
0029	00	800	01	00	00	13304	08/25	21-AUG-25	100
0029	00	800	01	00	00	13306	08/25	21-AUG-25	100
0029	00	800	01	00	00	13307	08/25	21-AUG-25	100
0029	00	800	01	00	00	13308	08/25	21-AUG-25	500
0029	00	800	01	00	00	13309	08/25	21-AUG-25	500
0029	00	800	01	00	00	13310	08/25	21-AUG-25	500
0029	00	800	01	00	00	13313	08/25	21-AUG-25	500
0029	00	800	01	00	00	13314	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13318	08/25	21-AUG-25	100
0029	00	800	01	00	00	13319	08/25	21-AUG-25	100
0029	00	800	01	00	00	13320	08/25	21-AUG-25	100
0029	00	800	01	00	00	13321	08/25	21-AUG-25	500
0029	00	800	01	00	00	13322	08/25	21-AUG-25	100
0029	00	800	01	00	00	13323	08/25	21-AUG-25	500
0029	00	800	01	00	00	13324	08/25	21-AUG-25	50
0029	00	800	01	00	00	13329	08/25	21-AUG-25	100
0029	00	800	01	00	00	13333	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13335	08/25	21-AUG-25	500
0029	00	800	01	00	00	13336	08/25	21-AUG-25	50
0029	00	800	01	00	00	13337	08/25	21-AUG-25	100
0029	00	800	01	00	00	13338	08/25	21-AUG-25	50

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<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13340	08/25	21-AUG-25	100
0029	00	800	01	00	00	13341	08/25	21-AUG-25	500
0029	00	800	01	00	00	13342	08/25	21-AUG-25	100
0029	00	800	01	00	00	13343	08/25	21-AUG-25	100
0029	00	800	01	00	00	13344	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13347	08/25	21-AUG-25	100
0029	00	800	01	00	00	13348	08/25	21-AUG-25	100
0029	00	800	01	00	00	13349	08/25	21-AUG-25	50
0029	00	800	01	00	00	13350	08/25	21-AUG-25	50
0029	00	800	01	00	00	13352	08/25	21-AUG-25	100
0029	00	800	01	00	00	13353	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	14210	08/25	30-AUG-25	100
0029	00	800	01	00	00	14211	08/25	30-AUG-25	500
0029	00	800	01	00	00	14212	08/25	30-AUG-25	100
0029	00	800	01	00	00	14213	08/25	30-AUG-25	100
0029	00	800	01	00	00	14214	08/25	30-AUG-25	100
0029	00	800	01	00	00	14217	08/25	30-AUG-25	100
0029	00	800	01	00	00	14218	08/25	30-AUG-25	100
0029	00	800	01	00	00	14219	08/25	30-AUG-25	50
0029	00	800	01	00	00	14220	08/25	30-AUG-25	50
0029	00	800	01	00	00	14221	08/25	30-AUG-25	200
0029	00	800	01	00	00	14222	08/25	30-AUG-25	100
0029	00	800	01	00	00	14223	08/25	30-AUG-25	100
0029	00	800	01	00	00	14224	08/25	30-AUG-25	500
0029	00	800	01	00	00	14228	08/25	30-AUG-25	100
0029	00	800	01	00	00	3484	08/25	21-AUG-25	100
0029	00	800	01	00	00	5869	08/25	21-AUG-25	100
0029	00	800	01	00	00	6062	08/25	21-AUG-25	100
0029	00	800	01	00	00	6072	08/25	21-AUG-25	100
0029	00	800	01	00	00	13235	08/25	21-AUG-25	100
0029	00	800	01	00	00	13237	08/25	21-AUG-25	100
0029	00	800	01	00	00	13239	08/25	21-AUG-25	500
0029	00	800	01	00	00	13240	08/25	21-AUG-25	100
0029	00	800	01	00	00	13241	08/25	21-AUG-25	500
0029	00	800	01	00	00	13242	08/25	21-AUG-25	100
0029	00	800	01	00	00	13280	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13281	08/25	21-AUG-25	100
0029	00	800	01	00	00	13282	08/25	21-AUG-25	100
0029	00	800	01	00	00	13283	08/25	21-AUG-25	100
0029	00	800	01	00	00	13284	08/25	21-AUG-25	1,500
0029	00	800	01	00	00	13285	08/25	21-AUG-25	1,500
0029	00	800	01	00	00	13286	08/25	21-AUG-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13287	08/25	21-AUG-25	100
0029	00	800	01	00	00	13288	08/25	21-AUG-25	100
0029	00	800	01	00	00	13289	08/25	21-AUG-25	50
0029	00	800	01	00	00	13290	08/25	21-AUG-25	100
0029	00	800	01	00	00	13291	08/25	21-AUG-25	100
0029	00	800	01	00	00	13292	08/25	21-AUG-25	100
0029	00	800	01	00	00	13293	08/25	21-AUG-25	500
0029	00	800	01	00	00	13294	08/25	21-AUG-25	100
0029	00	800	01	00	00	13295	08/25	21-AUG-25	500
0029	00	800	01	00	00	13296	08/25	21-AUG-25	200
0029	00	800	01	00	00	13298	08/25	21-AUG-25	500
0029	00	800	01	00	00	13299	08/25	21-AUG-25	500
0029	00	800	01	00	00	13300	08/25	21-AUG-25	100
0029	00	800	01	00	00	371	08/25	21-AUG-25	100
0029	00	800	01	00	00	372	08/25	21-AUG-25	100
0029	00	800	01	00	00	373	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	605	08/25	21-AUG-25	50
0029	00	800	01	00	00	899	08/25	21-AUG-25	100
0029	00	800	01	00	00	1048	08/25	21-AUG-25	100
0029	00	800	01	00	00	1049	08/25	21-AUG-25	100
0029	00	800	01	00	00	1050	08/25	21-AUG-25	100
0029	00	800	01	00	00	1053	08/25	21-AUG-25	100
0029	00	800	01	00	00	1056	08/25	21-AUG-25	100
0029	00	800	01	00	00	1060	08/25	21-AUG-25	100
0029	00	800	01	00	00	1061	08/25	21-AUG-25	100
0029	00	800	01	00	00	1463	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13243	08/25	21-AUG-25	100
0029	00	800	01	00	00	13244	08/25	21-AUG-25	100
0029	00	800	01	00	00	13246	08/25	21-AUG-25	100
0029	00	800	01	00	00	13247	08/25	21-AUG-25	100
0029	00	800	01	00	00	13248	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	13260	08/25	21-AUG-25	300
0029	00	800	01	00	00	13261	08/25	21-AUG-25	100
0029	00	800	01	00	00	1034	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	1543	08/25	30-AUG-25	500
0029	00	800	01	00	00	3692	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	3693	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	6276	08/25	30-AUG-25	100
0029	00	800	01	00	00	6284	08/25	30-AUG-25	500
0029	00	800	01	00	00	13147	08/25	19-AUG-25	100
0029	00	800	01	00	00	13148	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13149	08/25	19-AUG-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	13154	08/25	19-AUG-25	500
0029	00	800	01	00	00	13155	08/25	19-AUG-25	100
0029	00	800	01	00	00	13156	08/25	19-AUG-25	50
0029	00	800	01	00	00	13157	08/25	19-AUG-25	100
0029	00	800	01	00	00	13158	08/25	19-AUG-25	500
0029	00	800	01	00	00	13159	08/25	19-AUG-25	500
0029	00	800	01	00	00	13160	08/25	19-AUG-25	100
0029	00	800	01	00	00	13163	08/25	19-AUG-25	100
0029	00	800	01	00	00	13164	08/25	19-AUG-25	100
0029	00	800	01	00	00	13167	08/25	19-AUG-25	500
0029	00	800	01	00	00	13168	08/25	19-AUG-25	100
0029	00	800	01	00	00	13174	08/25	19-AUG-25	100
0029	00	800	01	00	00	13175	08/25	19-AUG-25	100
0029	00	800	01	00	00	13178	08/25	19-AUG-25	100
0029	00	800	01	00	00	13179	08/25	19-AUG-25	500
0029	00	800	01	00	00	13180	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13181	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13183	08/25	19-AUG-25	500
0029	00	800	01	00	00	13184	08/25	19-AUG-25	100
0029	00	800	01	00	00	13188	08/25	19-AUG-25	500
0029	00	800	01	00	00	13190	08/25	19-AUG-25	500
0029	00	800	01	00	00	13191	08/25	19-AUG-25	100
0029	00	800	01	00	00	13192	08/25	19-AUG-25	100
0029	00	800	01	00	00	13196	08/25	19-AUG-25	500
0029	00	800	01	00	00	13197	08/25	19-AUG-25	100
0029	00	800	01	00	00	13200	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13201	08/25	19-AUG-25	100
0029	00	800	01	00	00	13206	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13207	08/25	19-AUG-25	100
0029	00	800	01	00	00	13208	08/25	19-AUG-25	100
0029	00	800	01	00	00	13209	08/25	19-AUG-25	100
0029	00	800	01	00	00	13210	08/25	19-AUG-25	100
0029	00	800	01	00	00	13211	08/25	19-AUG-25	500
0029	00	800	01	00	00	13212	08/25	19-AUG-25	100
0029	00	800	01	00	00	13214	08/25	19-AUG-25	50
0029	00	800	01	00	00	13218	08/25	19-AUG-25	100
0029	00	800	01	00	00	13219	08/25	19-AUG-25	500
0029	00	800	01	00	00	13220	08/25	19-AUG-25	100
0029	00	800	01	00	00	13221	08/25	19-AUG-25	100
0029	00	800	01	00	00	13222	08/25	19-AUG-25	900
0029	00	800	01	00	00	13223	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13224	08/25	19-AUG-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	13225	08/25	19-AUG-25	500
0029	00	800	01	00	00	13226	08/25	19-AUG-25	500
0029	00	800	01	00	00	13227	08/25	19-AUG-25	100
0029	00	800	01	00	00	13228	08/25	19-AUG-25	100
0029	00	800	01	00	00	13229	08/25	19-AUG-25	500
0029	00	800	01	00	00	13230	08/25	19-AUG-25	100
0029	00	800	01	00	00	13231	08/25	19-AUG-25	500
0029	00	800	01	00	00	13232	08/25	19-AUG-25	100
0029	00	800	01	00	00	13233	08/25	19-AUG-25	100
0029	00	800	01	00	00	13234	08/25	19-AUG-25	100
0029	00	800	01	00	00	342	08/25	21-AUG-25	500
0029	00	800	01	00	00	14206	08/25	30-AUG-25	100
0029	00	800	01	00	00	14207	08/25	30-AUG-25	500
0029	00	800	01	00	00	13138	08/25	19-AUG-25	1,400
0029	00	800	01	00	00	13139	08/25	19-AUG-25	1,400
0029	00	800	01	00	00	13140	08/25	19-AUG-25	1,400
0029	00	800	01	00	00	13141	08/25	19-AUG-25	1,400
0029	00	800	01	00	00	13142	08/25	19-AUG-25	500
0029	00	800	01	00	00	13143	08/25	19-AUG-25	500
0029	00	800	01	00	00	13144	08/25	19-AUG-25	50
0029	00	800	01	00	00	13145	08/25	19-AUG-25	100
0029	00	800	01	00	00	13146	08/25	19-AUG-25	100
0029	00	800	01	00	00	1538	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	1542	08/25	30-AUG-25	500
0029	00	800	01	00	00	14150	08/25	30-AUG-25	500
0029	00	800	01	00	00	14151	08/25	30-AUG-25	100
0029	00	800	01	00	00	14152	08/25	30-AUG-25	100
0029	00	800	01	00	00	14155	08/25	30-AUG-25	100
0029	00	800	01	00	00	14156	08/25	30-AUG-25	100
0029	00	800	01	00	00	14157	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	14158	08/25	30-AUG-25	100
0029	00	800	01	00	00	14159	08/25	30-AUG-25	100
0029	00	800	01	00	00	14160	08/25	30-AUG-25	50
0029	00	800	01	00	00	14161	08/25	30-AUG-25	500
0029	00	800	01	00	00	14162	08/25	30-AUG-25	100
0029	00	800	01	00	00	14163	08/25	30-AUG-25	100
0029	00	800	01	00	00	14164	08/25	30-AUG-25	100
0029	00	800	01	00	00	14165	08/25	30-AUG-25	100
0029	00	800	01	00	00	14168	08/25	30-AUG-25	500
0029	00	800	01	00	00	14169	08/25	30-AUG-25	100
0029	00	800	01	00	00	14170	08/25	30-AUG-25	100
0029	00	800	01	00	00	14171	08/25	30-AUG-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	14172	08/25	30-AUG-25	100
0029	00	800	01	00	00	14173	08/25	30-AUG-25	100
0029	00	800	01	00	00	14174	08/25	30-AUG-25	500
0029	00	800	01	00	00	14175	08/25	30-AUG-25	100
0029	00	800	01	00	00	14176	08/25	30-AUG-25	100
0029	00	800	01	00	00	14177	08/25	30-AUG-25	100
0029	00	800	01	00	00	14178	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	14179	08/25	30-AUG-25	100
0029	00	800	01	00	00	14180	08/25	30-AUG-25	100
0029	00	800	01	00	00	14182	08/25	30-AUG-25	100
0029	00	800	01	00	00	14184	08/25	30-AUG-25	1,400
0029	00	800	01	00	00	14185	08/25	30-AUG-25	500
0029	00	800	01	00	00	14186	08/25	30-AUG-25	100
0029	00	800	01	00	00	14187	08/25	30-AUG-25	100
0029	00	800	01	00	00	14188	08/25	30-AUG-25	100
0029	00	800	01	00	00	14189	08/25	30-AUG-25	100
0029	00	800	01	00	00	14190	08/25	30-AUG-25	100
0029	00	800	01	00	00	14191	08/25	30-AUG-25	100
0029	00	800	01	00	00	14192	08/25	30-AUG-25	100
0029	00	800	01	00	00	14193	08/25	30-AUG-25	100
0029	00	800	01	00	00	14194	08/25	30-AUG-25	100
0029	00	800	01	00	00	14195	08/25	30-AUG-25	100
0029	00	800	01	00	00	14196	08/25	30-AUG-25	100
0029	00	800	01	00	00	14197	08/25	30-AUG-25	100
0029	00	800	01	00	00	14199	08/25	30-AUG-25	100
0029	00	800	01	00	00	14200	08/25	30-AUG-25	500
0029	00	800	01	00	00	14201	08/25	30-AUG-25	100
0029	00	800	01	00	00	14202	08/25	30-AUG-25	100
0029	00	800	01	00	00	14203	08/25	30-AUG-25	500
0029	00	800	01	00	00	14204	08/25	30-AUG-25	100
0029	00	800	01	00	00	14205	08/25	30-AUG-25	100
0029	00	800	01	00	00	368	08/25	19-AUG-25	100
0029	00	800	01	00	00	886	08/25	19-AUG-25	100
0029	00	800	01	00	00	1028	08/25	19-AUG-25	100
0029	00	800	01	00	00	1032	08/25	19-AUG-25	100
0029	00	800	01	00	00	14130	08/25	29-AUG-25	100
0029	00	800	01	00	00	14131	08/25	29-AUG-25	500
0029	00	800	01	00	00	14132	08/25	29-AUG-25	100
0029	00	800	01	00	00	14133	08/25	29-AUG-25	500
0029	00	800	01	00	00	14134	08/25	29-AUG-25	100
0029	00	800	01	00	00	14135	08/25	29-AUG-25	500
0029	00	800	01	00	00	14137	08/25	29-AUG-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	14138	08/25	29-AUG-25	500
0029	00	800	01	00	00	14139	08/25	29-AUG-25	500
0029	00	800	01	00	00	14140	08/25	29-AUG-25	100
0029	00	800	01	00	00	14142	08/25	29-AUG-25	500
0029	00	800	01	00	00	14143	08/25	29-AUG-25	100
0029	00	800	01	00	00	14144	08/25	29-AUG-25	500
0029	00	800	01	00	00	14145	08/25	29-AUG-25	500
0029	00	800	01	00	00	14146	08/25	29-AUG-25	500
0029	00	800	01	00	00	14147	08/25	29-AUG-25	100
0029	00	800	01	00	00	14148	08/25	29-AUG-25	100
0029	00	800	01	00	00	373	08/25	30-AUG-25	100
0029	00	800	01	00	00	374	08/25	30-AUG-25	100
0029	00	800	01	00	00	375	08/25	30-AUG-25	100
0029	00	800	01	00	00	376	08/25	30-AUG-25	500
0029	00	800	01	00	00	947	08/25	30-AUG-25	100
0029	00	800	01	00	00	1035	08/25	19-AUG-25	100
0029	00	800	01	00	00	1036	08/25	19-AUG-25	100
0029	00	800	01	00	00	1038	08/25	19-AUG-25	100
0029	00	800	01	00	00	1039	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	1040	08/25	19-AUG-25	100
0029	00	800	01	00	00	1042	08/25	19-AUG-25	100
0029	00	800	01	00	00	1043	08/25	19-AUG-25	100
0029	00	800	01	00	00	1045	08/25	19-AUG-25	100
0029	00	800	01	00	00	1383	08/25	19-AUG-25	100
0029	00	800	01	00	00	1384	08/25	19-AUG-25	100
0029	00	800	01	00	00	1386	08/25	19-AUG-25	100
0029	00	800	01	00	00	1393	08/25	19-AUG-25	100
0029	00	800	01	00	00	1394	08/25	19-AUG-25	100
0029	00	800	01	00	00	1395	08/25	19-AUG-25	500
0029	00	800	01	00	00	1434	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	3436	08/25	19-AUG-25	500
0029	00	800	01	00	00	6035	08/25	19-AUG-25	500
0029	00	800	01	00	00	6506	08/25	19-AUG-25	500
0029	00	800	01	00	00	6507	08/25	19-AUG-25	100
0029	00	800	01	00	00	13106	08/25	19-AUG-25	500
0029	00	800	01	00	00	13107	08/25	19-AUG-25	500
0029	00	800	01	00	00	13110	08/25	19-AUG-25	50
0029	00	800	01	00	00	13111	08/25	19-AUG-25	500
0029	00	800	01	00	00	13112	08/25	19-AUG-25	100
0029	00	800	01	00	00	13113	08/25	19-AUG-25	100
0029	00	800	01	00	00	13114	08/25	19-AUG-25	500
0029	00	800	01	00	00	13115	08/25	19-AUG-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13117	08/25	19-AUG-25	100
0029	00	800	01	00	00	13118	08/25	19-AUG-25	500
0029	00	800	01	00	00	13121	08/25	19-AUG-25	500
0029	00	800	01	00	00	13122	08/25	19-AUG-25	100
0029	00	800	01	00	00	13123	08/25	19-AUG-25	100
0029	00	800	01	00	00	13124	08/25	19-AUG-25	100
0029	00	800	01	00	00	13126	08/25	19-AUG-25	500
0029	00	800	01	00	00	13128	08/25	19-AUG-25	100
0029	00	800	01	00	00	13129	08/25	19-AUG-25	100
0029	00	800	01	00	00	13130	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13131	08/25	19-AUG-25	500
0029	00	800	01	00	00	13134	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13135	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	13136	08/25	19-AUG-25	100
0029	00	800	01	00	00	13137	08/25	19-AUG-25	100
0029	00	800	01	00	00	13061	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13062	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13064	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13065	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13066	08/25	18-AUG-25	100
0029	00	800	01	00	00	13067	08/25	18-AUG-25	100
0029	00	800	01	00	00	13068	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13069	08/25	18-AUG-25	500
0029	00	800	01	00	00	13071	08/25	18-AUG-25	50
0029	00	800	01	00	00	13072	08/25	18-AUG-25	100
0029	00	800	01	00	00	13073	08/25	18-AUG-25	50
0029	00	800	01	00	00	13074	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13075	08/25	18-AUG-25	100
0029	00	800	01	00	00	13076	08/25	18-AUG-25	100
0029	00	800	01	00	00	13078	08/25	18-AUG-25	500
0029	00	800	01	00	00	13079	08/25	18-AUG-25	500
0029	00	800	01	00	00	13080	08/25	18-AUG-25	100
0029	00	800	01	00	00	13081	08/25	18-AUG-25	100
0029	00	800	01	00	00	13082	08/25	18-AUG-25	100
0029	00	800	01	00	00	13085	08/25	18-AUG-25	500
0029	00	800	01	00	00	13086	08/25	18-AUG-25	100
0029	00	800	01	00	00	13087	08/25	18-AUG-25	100
0029	00	800	01	00	00	13090	08/25	18-AUG-25	100
0029	00	800	01	00	00	13093	08/25	18-AUG-25	500
0029	00	800	01	00	00	13094	08/25	18-AUG-25	100
0029	00	800	01	00	00	13095	08/25	18-AUG-25	100
0029	00	800	01	00	00	13097	08/25	18-AUG-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	13098	08/25	18-AUG-25	100
0029	00	800	01	00	00	13099	08/25	18-AUG-25	1,500
0029	00	800	01	00	00	13100	08/25	18-AUG-25	1,500
0029	00	800	01	00	00	13102	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13103	08/25	18-AUG-25	500
0029	00	800	01	00	00	13104	08/25	18-AUG-25	100
0029	00	800	01	00	00	338	08/25	19-AUG-25	100
0029	00	800	01	00	00	339	08/25	19-AUG-25	100
0029	00	800	01	00	00	14093	08/25	29-AUG-25	100
0029	00	800	01	00	00	14094	08/25	29-AUG-25	100
0029	00	800	01	00	00	14095	08/25	29-AUG-25	500
0029	00	800	01	00	00	14096	08/25	29-AUG-25	100
0029	00	800	01	00	00	14097	08/25	29-AUG-25	100
0029	00	800	01	00	00	14098	08/25	29-AUG-25	100
0029	00	800	01	00	00	14099	08/25	29-AUG-25	100
0029	00	800	01	00	00	14100	08/25	29-AUG-25	100
0029	00	800	01	00	00	14101	08/25	29-AUG-25	100
0029	00	800	01	00	00	14102	08/25	29-AUG-25	100
0029	00	800	01	00	00	14103	08/25	29-AUG-25	100
0029	00	800	01	00	00	14104	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14105	08/25	29-AUG-25	100
0029	00	800	01	00	00	14112	08/25	29-AUG-25	100
0029	00	800	01	00	00	14113	08/25	29-AUG-25	50
0029	00	800	01	00	00	14114	08/25	29-AUG-25	100
0029	00	800	01	00	00	14115	08/25	29-AUG-25	100
0029	00	800	01	00	00	14116	08/25	29-AUG-25	500
0029	00	800	01	00	00	14117	08/25	29-AUG-25	100
0029	00	800	01	00	00	14118	08/25	29-AUG-25	500
0029	00	800	01	00	00	14119	08/25	29-AUG-25	100
0029	00	800	01	00	00	14120	08/25	29-AUG-25	500
0029	00	800	01	00	00	14121	08/25	29-AUG-25	100
0029	00	800	01	00	00	14122	08/25	29-AUG-25	100
0029	00	800	01	00	00	14123	08/25	29-AUG-25	100
0029	00	800	01	00	00	14124	08/25	29-AUG-25	100
0029	00	800	01	00	00	14125	08/25	29-AUG-25	100
0029	00	800	01	00	00	14126	08/25	29-AUG-25	500
0029	00	800	01	00	00	14129	08/25	29-AUG-25	500
0029	00	800	01	00	00	14024	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14029	08/25	29-AUG-25	100
0029	00	800	01	00	00	14030	08/25	29-AUG-25	100
0029	00	800	01	00	00	14031	08/25	29-AUG-25	500
0029	00	800	01	00	00	14032	08/25	29-AUG-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	14033	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14034	08/25	29-AUG-25	100
0029	00	800	01	00	00	14038	08/25	29-AUG-25	500
0029	00	800	01	00	00	14039	08/25	29-AUG-25	100
0029	00	800	01	00	00	14040	08/25	29-AUG-25	100
0029	00	800	01	00	00	14041	08/25	29-AUG-25	500
0029	00	800	01	00	00	14042	08/25	29-AUG-25	100
0029	00	800	01	00	00	14043	08/25	29-AUG-25	100
0029	00	800	01	00	00	14046	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14048	08/25	29-AUG-25	100
0029	00	800	01	00	00	14049	08/25	29-AUG-25	100
0029	00	800	01	00	00	14069	08/25	29-AUG-25	100
0029	00	800	01	00	00	14070	08/25	29-AUG-25	100
0029	00	800	01	00	00	14071	08/25	29-AUG-25	100
0029	00	800	01	00	00	14072	08/25	29-AUG-25	100
0029	00	800	01	00	00	14073	08/25	29-AUG-25	100
0029	00	800	01	00	00	14074	08/25	29-AUG-25	100
0029	00	800	01	00	00	14077	08/25	29-AUG-25	100
0029	00	800	01	00	00	14078	08/25	29-AUG-25	100
0029	00	800	01	00	00	14079	08/25	29-AUG-25	500
0029	00	800	01	00	00	14080	08/25	29-AUG-25	100
0029	00	800	01	00	00	14081	08/25	29-AUG-25	100
0029	00	800	01	00	00	14082	08/25	29-AUG-25	100
0029	00	800	01	00	00	14083	08/25	29-AUG-25	100
0029	00	800	01	00	00	14084	08/25	29-AUG-25	100
0029	00	800	01	00	00	14085	08/25	29-AUG-25	100
0029	00	800	01	00	00	14086	08/25	29-AUG-25	100
0029	00	800	01	00	00	14087	08/25	29-AUG-25	100
0029	00	800	01	00	00	14088	08/25	29-AUG-25	100
0029	00	800	01	00	00	14089	08/25	29-AUG-25	100
0029	00	800	01	00	00	14090	08/25	29-AUG-25	100
0029	00	800	01	00	00	14091	08/25	29-AUG-25	100
0029	00	800	01	00	00	14092	08/25	29-AUG-25	100
0029	00	800	01	00	00	14106	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14107	08/25	29-AUG-25	100
0029	00	800	01	00	00	14108	08/25	29-AUG-25	50
0029	00	800	01	00	00	14109	08/25	29-AUG-25	100
0029	00	800	01	00	00	14110	08/25	29-AUG-25	100
0029	00	800	01	00	00	13021	08/25	18-AUG-25	100
0029	00	800	01	00	00	13022	08/25	18-AUG-25	50
0029	00	800	01	00	00	13024	08/25	18-AUG-25	100
0029	00	800	01	00	00	13025	08/25	18-AUG-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	13027	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13028	08/25	18-AUG-25	100
0029	00	800	01	00	00	13030	08/25	18-AUG-25	100
0029	00	800	01	00	00	13032	08/25	18-AUG-25	100
0029	00	800	01	00	00	13033	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13035	08/25	18-AUG-25	1,500
0029	00	800	01	00	00	13038	08/25	18-AUG-25	1,400
0029	00	800	01	00	00	13041	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13043	08/25	18-AUG-25	100
0029	00	800	01	00	00	13044	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13045	08/25	18-AUG-25	1,500
0029	00	800	01	00	00	13046	08/25	18-AUG-25	100
0029	00	800	01	00	00	13051	08/25	18-AUG-25	100
0029	00	800	01	00	00	13052	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	13057	08/25	18-AUG-25	100
0029	00	800	01	00	00	13058	08/25	18-AUG-25	100
0029	00	800	01	00	00	13059	08/25	18-AUG-25	100
0029	00	800	01	00	00	14064	08/25	29-AUG-25	100
0029	00	800	01	00	00	14065	08/25	29-AUG-25	100
0029	00	800	01	00	00	14066	08/25	29-AUG-25	100
0029	00	800	01	00	00	14067	08/25	29-AUG-25	100
0029	00	800	01	00	00	14068	08/25	29-AUG-25	100
0029	00	800	01	00	00	12969	08/25	14-AUG-25	500
0029	00	800	01	00	00	12970	08/25	14-AUG-25	100
0029	00	800	01	00	00	12972	08/25	14-AUG-25	100
0029	00	800	01	00	00	12973	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	12974	08/25	14-AUG-25	100
0029	00	800	01	00	00	12975	08/25	14-AUG-25	500
0029	00	800	01	00	00	12976	08/25	14-AUG-25	500
0029	00	800	01	00	00	12977	08/25	14-AUG-25	100
0029	00	800	01	00	00	12979	08/25	14-AUG-25	500
0029	00	800	01	00	00	12981	08/25	14-AUG-25	500
0029	00	800	01	00	00	12982	08/25	14-AUG-25	200
0029	00	800	01	00	00	12983	08/25	14-AUG-25	500
0029	00	800	01	00	00	12984	08/25	14-AUG-25	100
0029	00	800	01	00	00	366	08/25	18-AUG-25	100
0029	00	800	01	00	00	367	08/25	18-AUG-25	100
0029	00	800	01	00	00	881	08/25	18-AUG-25	100
0029	00	800	01	00	00	1023	08/25	18-AUG-25	100
0029	00	800	01	00	00	1025	08/25	18-AUG-25	100
0029	00	800	01	00	00	1026	08/25	18-AUG-25	100
0029	00	800	01	00	00	1370	08/25	18-AUG-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	1371	08/25	18-AUG-25	100
0029	00	800	01	00	00	1374	08/25	18-AUG-25	500
0029	00	800	01	00	00	3401	08/25	18-AUG-25	500
0029	00	800	01	00	00	5601	08/25	18-AUG-25	100
0029	00	800	01	00	00	5961	08/25	18-AUG-25	500
0029	00	800	01	00	00	5964	08/25	18-AUG-25	500
0029	00	800	01	00	00	5967	08/25	18-AUG-25	500
0029	00	800	01	00	00	5975	08/25	18-AUG-25	100
0029	00	800	01	00	00	5977	08/25	18-AUG-25	500
0029	00	800	01	00	00	5978	08/25	18-AUG-25	100
0029	00	800	01	00	00	5979	08/25	18-AUG-25	100
0029	00	800	01	00	00	5997	08/25	18-AUG-25	100
0029	00	800	01	00	00	6419	08/25	18-AUG-25	100
0029	00	800	01	00	00	6453	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	12985	08/25	18-AUG-25	500
0029	00	800	01	00	00	12986	08/25	18-AUG-25	100
0029	00	800	01	00	00	12987	08/25	18-AUG-25	200
0029	00	800	01	00	00	12988	08/25	18-AUG-25	100
0029	00	800	01	00	00	12989	08/25	18-AUG-25	100
0029	00	800	01	00	00	12992	08/25	18-AUG-25	100
0029	00	800	01	00	00	12993	08/25	18-AUG-25	100
0029	00	800	01	00	00	12994	08/25	18-AUG-25	500
0029	00	800	01	00	00	12996	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	12997	08/25	18-AUG-25	100
0029	00	800	01	00	00	12998	08/25	18-AUG-25	100
0029	00	800	01	00	00	12999	08/25	18-AUG-25	500
0029	00	800	01	00	00	13001	08/25	18-AUG-25	100
0029	00	800	01	00	00	13003	08/25	18-AUG-25	100
0029	00	800	01	00	00	13004	08/25	18-AUG-25	100
0029	00	800	01	00	00	13005	08/25	18-AUG-25	100
0029	00	800	01	00	00	13011	08/25	18-AUG-25	500
0029	00	800	01	00	00	13012	08/25	18-AUG-25	100
0029	00	800	01	00	00	13016	08/25	18-AUG-25	100
0029	00	800	01	00	00	13017	08/25	18-AUG-25	500
0029	00	800	01	00	00	13019	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	14021	08/25	29-AUG-25	500
0029	00	800	01	00	00	14022	08/25	29-AUG-25	100
0029	00	800	01	00	00	14023	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	5933	08/25	14-AUG-25	500
0029	00	800	01	00	00	5934	08/25	14-AUG-25	100
0029	00	800	01	00	00	5938	08/25	14-AUG-25	500
0029	00	800	01	00	00	5939	08/25	14-AUG-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	6413	08/25	14-AUG-25	500
0029	00	800	01	00	00	6414	08/25	14-AUG-25	100
0029	00	800	01	00	00	6415	08/25	14-AUG-25	100
0029	00	800	01	00	00	12925	08/25	14-AUG-25	100
0029	00	800	01	00	00	12928	08/25	14-AUG-25	100
0029	00	800	01	00	00	12938	08/25	14-AUG-25	100
0029	00	800	01	00	00	12939	08/25	14-AUG-25	100
0029	00	800	01	00	00	12944	08/25	14-AUG-25	100
0029	00	800	01	00	00	12948	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	12950	08/25	14-AUG-25	100
0029	00	800	01	00	00	12951	08/25	14-AUG-25	100
0029	00	800	01	00	00	12952	08/25	14-AUG-25	500
0029	00	800	01	00	00	12953	08/25	14-AUG-25	100
0029	00	800	01	00	00	12955	08/25	14-AUG-25	100
0029	00	800	01	00	00	12958	08/25	14-AUG-25	500
0029	00	800	01	00	00	12959	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	12962	08/25	14-AUG-25	100
0029	00	800	01	00	00	12963	08/25	14-AUG-25	100
0029	00	800	01	00	00	12968	08/25	14-AUG-25	100
0029	00	800	01	00	00	1132	08/25	29-AUG-25	100
0029	00	800	01	00	00	1133	08/25	29-AUG-25	100
0029	00	800	01	00	00	1135	08/25	29-AUG-25	100
0029	00	800	01	00	00	1136	08/25	29-AUG-25	100
0029	00	800	01	00	00	1520	08/25	29-AUG-25	100
0029	00	800	01	00	00	1524	08/25	29-AUG-25	500
0029	00	800	01	00	00	1527	08/25	29-AUG-25	100
0029	00	800	01	00	00	1528	08/25	29-AUG-25	100
0029	00	800	01	00	00	1529	08/25	29-AUG-25	500
0029	00	800	01	00	00	1530	08/25	29-AUG-25	100
0029	00	800	01	00	00	1534	08/25	29-AUG-25	500
0029	00	800	01	00	00	1535	08/25	29-AUG-25	100
0029	00	800	01	00	00	1536	08/25	29-AUG-25	100
0029	00	800	01	00	00	1537	08/25	29-AUG-25	500
0029	00	800	01	00	00	1574	08/25	29-AUG-25	100
0029	00	800	01	00	00	3659	08/25	29-AUG-25	500
0029	00	800	01	00	00	6229	08/25	29-AUG-25	1,500
0029	00	800	01	00	00	6232	08/25	29-AUG-25	100
0029	00	800	01	00	00	6233	08/25	29-AUG-25	500
0029	00	800	01	00	00	6234	08/25	29-AUG-25	100
0029	00	800	01	00	00	6237	08/25	29-AUG-25	500
0029	00	800	01	00	00	6238	08/25	29-AUG-25	100
0029	00	800	01	00	00	6243	08/25	29-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6244	08/25	29-AUG-25	200
0029	00	800	01	00	00	6253	08/25	29-AUG-25	100
0029	00	800	01	00	00	14013	08/25	29-AUG-25	100
0029	00	800	01	00	00	14014	08/25	29-AUG-25	500
0029	00	800	01	00	00	14017	08/25	29-AUG-25	500
0029	00	800	01	00	00	14018	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14019	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14020	08/25	29-AUG-25	100
0029	00	800	01	00	00	14050	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	14051	08/25	29-AUG-25	100
0029	00	800	01	00	00	14052	08/25	29-AUG-25	1,500
0029	00	800	01	00	00	14053	08/25	29-AUG-25	100
0029	00	800	01	00	00	14058	08/25	29-AUG-25	100
0029	00	800	01	00	00	14059	08/25	29-AUG-25	500
0029	00	800	01	00	00	14060	08/25	29-AUG-25	500
0029	00	800	01	00	00	14061	08/25	29-AUG-25	500
0029	00	800	01	00	00	14062	08/25	29-AUG-25	100
0029	00	800	01	00	00	14063	08/25	29-AUG-25	100
0029	00	800	01	00	00	13970	08/25	28-AUG-25	500
0029	00	800	01	00	00	13971	08/25	28-AUG-25	100
0029	00	800	01	00	00	13972	08/25	28-AUG-25	500
0029	00	800	01	00	00	13973	08/25	28-AUG-25	100
0029	00	800	01	00	00	13974	08/25	28-AUG-25	100
0029	00	800	01	00	00	12929	08/25	14-AUG-25	100
0029	00	800	01	00	00	12932	08/25	14-AUG-25	100
0029	00	800	01	00	00	12933	08/25	14-AUG-25	100
0029	00	800	01	00	00	12934	08/25	14-AUG-25	500
0029	00	800	01	00	00	6933	08/25	29-AUG-25	100
0029	00	800	01	00	00	6934	08/25	29-AUG-25	100
0029	00	800	01	00	00	6935	08/25	29-AUG-25	100
0029	00	800	01	00	00	6936	08/25	29-AUG-25	100
0029	00	800	01	00	00	13989	08/25	29-AUG-25	100
0029	00	800	01	00	00	13990	08/25	29-AUG-25	100
0029	00	800	01	00	00	13991	08/25	29-AUG-25	100
0029	00	800	01	00	00	13992	08/25	29-AUG-25	100
0029	00	800	01	00	00	13993	08/25	29-AUG-25	100
0029	00	800	01	00	00	13994	08/25	29-AUG-25	500
0029	00	800	01	00	00	13995	08/25	29-AUG-25	500
0029	00	800	01	00	00	13996	08/25	29-AUG-25	100
0029	00	800	01	00	00	13997	08/25	29-AUG-25	100
0029	00	800	01	00	00	13999	08/25	29-AUG-25	100
0029	00	800	01	00	00	14000	08/25	29-AUG-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	14001	08/25	29-AUG-25	500
0029	00	800	01	00	00	14002	08/25	29-AUG-25	50
0029	00	800	01	00	00	14003	08/25	29-AUG-25	100
0029	00	800	01	00	00	14005	08/25	29-AUG-25	500
0029	00	800	01	00	00	14006	08/25	29-AUG-25	100
0029	00	800	01	00	00	14007	08/25	29-AUG-25	100
0029	00	800	01	00	00	14009	08/25	29-AUG-25	100
0029	00	800	01	00	00	14010	08/25	29-AUG-25	100
0029	00	800	01	00	00	14011	08/25	29-AUG-25	500
0029	00	800	01	00	00	14012	08/25	29-AUG-25	100
0029	00	800	01	00	00	12913	08/25	13-AUG-25	100
0029	00	800	01	00	00	12915	08/25	13-AUG-25	500
0029	00	800	01	00	00	12919	08/25	13-AUG-25	100
0029	00	800	01	00	00	12921	08/25	13-AUG-25	100
0029	00	800	01	00	00	326	08/25	14-AUG-25	100
0029	00	800	01	00	00	328	08/25	14-AUG-25	100
0029	00	800	01	00	00	329	08/25	14-AUG-25	100
0029	00	800	01	00	00	332	08/25	14-AUG-25	100
0029	00	800	01	00	00	333	08/25	14-AUG-25	100
0029	00	800	01	00	00	537	08/25	14-AUG-25	500
0029	00	800	01	00	00	538	08/25	14-AUG-25	100
0029	00	800	01	00	00	875	08/25	14-AUG-25	100
0029	00	800	01	00	00	876	08/25	14-AUG-25	100
0029	00	800	01	00	00	951	08/25	14-AUG-25	500
0029	00	800	01	00	00	952	08/25	14-AUG-25	500
0029	00	800	01	00	00	953	08/25	14-AUG-25	500
0029	00	800	01	00	00	1014	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	1015	08/25	14-AUG-25	100
0029	00	800	01	00	00	1016	08/25	14-AUG-25	100
0029	00	800	01	00	00	1339	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	1340	08/25	14-AUG-25	100
0029	00	800	01	00	00	1353	08/25	14-AUG-25	1,200
0029	00	800	01	00	00	1357	08/25	14-AUG-25	100
0029	00	800	01	00	00	1360	08/25	14-AUG-25	100
0029	00	800	01	00	00	1365	08/25	14-AUG-25	100
0029	00	800	01	00	00	5899	08/25	14-AUG-25	100
0029	00	800	01	00	00	5901	08/25	14-AUG-25	100
0029	00	800	01	00	00	5902	08/25	14-AUG-25	100
0029	00	800	01	00	00	5903	08/25	14-AUG-25	500
0029	00	800	01	00	00	5914	08/25	14-AUG-25	900
0029	00	800	01	00	00	1123	08/25	29-AUG-25	100
0029	00	800	01	00	00	1125	08/25	29-AUG-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	1126	08/25	29-AUG-25	100
0029	00	800	01	00	00	1127	08/25	29-AUG-25	100
0029	00	800	01	00	00	1128	08/25	29-AUG-25	100
0029	00	800	01	00	00	1129	08/25	29-AUG-25	100
0029	00	800	01	00	00	1131	08/25	29-AUG-25	100
0029	00	800	01	00	00	12842	08/25	13-AUG-25	100
0029	00	800	01	00	00	12843	08/25	13-AUG-25	500
0029	00	800	01	00	00	12844	08/25	13-AUG-25	100
0029	00	800	01	00	00	12847	08/25	13-AUG-25	500
0029	00	800	01	00	00	12848	08/25	13-AUG-25	100
0029	00	800	01	00	00	12849	08/25	13-AUG-25	500
0029	00	800	01	00	00	12850	08/25	13-AUG-25	100
0029	00	800	01	00	00	12851	08/25	13-AUG-25	500
0029	00	800	01	00	00	12852	08/25	13-AUG-25	100
0029	00	800	01	00	00	12853	08/25	13-AUG-25	500
0029	00	800	01	00	00	12854	08/25	13-AUG-25	100
0029	00	800	01	00	00	12856	08/25	13-AUG-25	100
0029	00	800	01	00	00	12857	08/25	13-AUG-25	500
0029	00	800	01	00	00	12861	08/25	13-AUG-25	100
0029	00	800	01	00	00	12862	08/25	13-AUG-25	100
0029	00	800	01	00	00	12863	08/25	13-AUG-25	500
0029	00	800	01	00	00	12865	08/25	13-AUG-25	500
0029	00	800	01	00	00	12866	08/25	13-AUG-25	200
0029	00	800	01	00	00	12867	08/25	13-AUG-25	100
0029	00	800	01	00	00	12868	08/25	13-AUG-25	900
0029	00	800	01	00	00	12869	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	12870	08/25	13-AUG-25	100
0029	00	800	01	00	00	12871	08/25	13-AUG-25	500
0029	00	800	01	00	00	12874	08/25	13-AUG-25	100
0029	00	800	01	00	00	12875	08/25	13-AUG-25	50
0029	00	800	01	00	00	12877	08/25	13-AUG-25	1,400
0029	00	800	01	00	00	12878	08/25	13-AUG-25	1,400
0029	00	800	01	00	00	12879	08/25	13-AUG-25	100
0029	00	800	01	00	00	12880	08/25	13-AUG-25	500
0029	00	800	01	00	00	12881	08/25	13-AUG-25	500
0029	00	800	01	00	00	12882	08/25	13-AUG-25	500
0029	00	800	01	00	00	13936	08/25	28-AUG-25	100
0029	00	800	01	00	00	13937	08/25	28-AUG-25	500
0029	00	800	01	00	00	13938	08/25	28-AUG-25	100
0029	00	800	01	00	00	13939	08/25	28-AUG-25	500
0029	00	800	01	00	00	13940	08/25	28-AUG-25	100
0029	00	800	01	00	00	13941	08/25	28-AUG-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	13942	08/25	28-AUG-25	100
0029	00	800	01	00	00	13943	08/25	28-AUG-25	500
0029	00	800	01	00	00	13944	08/25	28-AUG-25	100
0029	00	800	01	00	00	13951	08/25	28-AUG-25	500
0029	00	800	01	00	00	13952	08/25	28-AUG-25	100
0029	00	800	01	00	00	13953	08/25	28-AUG-25	100
0029	00	800	01	00	00	13954	08/25	28-AUG-25	100
0029	00	800	01	00	00	13955	08/25	28-AUG-25	100
0029	00	800	01	00	00	13956	08/25	28-AUG-25	100
0029	00	800	01	00	00	13957	08/25	28-AUG-25	100
0029	00	800	01	00	00	13958	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	13959	08/25	28-AUG-25	100
0029	00	800	01	00	00	13960	08/25	28-AUG-25	200
0029	00	800	01	00	00	13961	08/25	28-AUG-25	500
0029	00	800	01	00	00	13962	08/25	28-AUG-25	100
0029	00	800	01	00	00	13964	08/25	28-AUG-25	100
0029	00	800	01	00	00	13966	08/25	28-AUG-25	500
0029	00	800	01	00	00	13967	08/25	28-AUG-25	100
0029	00	800	01	00	00	13968	08/25	28-AUG-25	500
0029	00	800	01	00	00	13969	08/25	28-AUG-25	100
0029	00	800	01	00	00	13894	08/25	28-AUG-25	100
0029	00	800	01	00	00	13895	08/25	28-AUG-25	100
0029	00	800	01	00	00	13896	08/25	28-AUG-25	100
0029	00	800	01	00	00	13899	08/25	28-AUG-25	500
0029	00	800	01	00	00	13900	08/25	28-AUG-25	100
0029	00	800	01	00	00	13901	08/25	28-AUG-25	500
0029	00	800	01	00	00	13902	08/25	28-AUG-25	100
0029	00	800	01	00	00	13903	08/25	28-AUG-25	100
0029	00	800	01	00	00	13904	08/25	28-AUG-25	100
0029	00	800	01	00	00	13905	08/25	28-AUG-25	100
0029	00	800	01	00	00	13906	08/25	28-AUG-25	100
0029	00	800	01	00	00	13907	08/25	28-AUG-25	100
0029	00	800	01	00	00	13908	08/25	28-AUG-25	200
0029	00	800	01	00	00	13909	08/25	28-AUG-25	100
0029	00	800	01	00	00	13910	08/25	28-AUG-25	100
0029	00	800	01	00	00	13912	08/25	28-AUG-25	100
0029	00	800	01	00	00	13913	08/25	28-AUG-25	100
0029	00	800	01	00	00	13914	08/25	28-AUG-25	100
0029	00	800	01	00	00	13917	08/25	28-AUG-25	100
0029	00	800	01	00	00	13918	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	13919	08/25	28-AUG-25	100
0029	00	800	01	00	00	12883	08/25	13-AUG-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	12884	08/25	13-AUG-25	100
0029	00	800	01	00	00	12885	08/25	13-AUG-25	100
0029	00	800	01	00	00	12886	08/25	13-AUG-25	500
0029	00	800	01	00	00	12887	08/25	13-AUG-25	100
0029	00	800	01	00	00	12888	08/25	13-AUG-25	100
0029	00	800	01	00	00	12889	08/25	13-AUG-25	100
0029	00	800	01	00	00	12891	08/25	13-AUG-25	100
0029	00	800	01	00	00	12892	08/25	13-AUG-25	500
0029	00	800	01	00	00	12895	08/25	13-AUG-25	100
0029	00	800	01	00	00	12896	08/25	13-AUG-25	500
0029	00	800	01	00	00	12897	08/25	13-AUG-25	100
0029	00	800	01	00	00	12898	08/25	13-AUG-25	100
0029	00	800	01	00	00	12899	08/25	13-AUG-25	100
0029	00	800	01	00	00	12901	08/25	13-AUG-25	50
0029	00	800	01	00	00	12902	08/25	13-AUG-25	100
0029	00	800	01	00	00	12903	08/25	13-AUG-25	500
0029	00	800	01	00	00	12904	08/25	13-AUG-25	200
0029	00	800	01	00	00	12905	08/25	13-AUG-25	100
0029	00	800	01	00	00	12906	08/25	13-AUG-25	500
0029	00	800	01	00	00	12907	08/25	13-AUG-25	500
0029	00	800	01	00	00	12908	08/25	13-AUG-25	100
0029	00	800	01	00	00	12909	08/25	13-AUG-25	500
0029	00	800	01	00	00	12910	08/25	13-AUG-25	100
0029	00	800	01	00	00	12912	08/25	13-AUG-25	100
0029	00	800	01	00	00	13931	08/25	28-AUG-25	500
0029	00	800	01	00	00	13932	08/25	28-AUG-25	100
0029	00	800	01	00	00	13933	08/25	28-AUG-25	100
0029	00	800	01	00	00	13934	08/25	28-AUG-25	100
0029	00	800	01	00	00	13935	08/25	28-AUG-25	500
0029	00	800	01	00	00	13975	08/25	28-AUG-25	500
0029	00	800	01	00	00	13976	08/25	28-AUG-25	500
0029	00	800	01	00	00	13977	08/25	28-AUG-25	100
0029	00	800	01	00	00	13978	08/25	28-AUG-25	100
0029	00	800	01	00	00	13983	08/25	28-AUG-25	100
0029	00	800	01	00	00	13984	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	13985	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	13986	08/25	28-AUG-25	100
0029	00	800	01	00	00	13987	08/25	28-AUG-25	100
0029	00	800	01	00	00	13988	08/25	28-AUG-25	100
0029	00	800	01	00	00	370	08/25	29-AUG-25	100
0029	00	800	01	00	00	941	08/25	29-AUG-25	100
0029	00	800	01	00	00	1122	08/25	29-AUG-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	13869	08/25	28-AUG-25	500
0029	00	800	01	00	00	13872	08/25	28-AUG-25	100
0029	00	800	01	00	00	13873	08/25	28-AUG-25	100
0029	00	800	01	00	00	13874	08/25	28-AUG-25	500
0029	00	800	01	00	00	13875	08/25	28-AUG-25	100
0029	00	800	01	00	00	13876	08/25	28-AUG-25	100
0029	00	800	01	00	00	13877	08/25	28-AUG-25	100
0029	00	800	01	00	00	13878	08/25	28-AUG-25	100
0029	00	800	01	00	00	13881	08/25	28-AUG-25	100
0029	00	800	01	00	00	13884	08/25	28-AUG-25	100
0029	00	800	01	00	00	13885	08/25	28-AUG-25	900
0029	00	800	01	00	00	13887	08/25	28-AUG-25	100
0029	00	800	01	00	00	13890	08/25	28-AUG-25	100
0029	00	800	01	00	00	12784	08/25	12-AUG-25	100
0029	00	800	01	00	00	12785	08/25	12-AUG-25	100
0029	00	800	01	00	00	12786	08/25	12-AUG-25	100
0029	00	800	01	00	00	12787	08/25	12-AUG-25	500
0029	00	800	01	00	00	12788	08/25	12-AUG-25	500
0029	00	800	01	00	00	12789	08/25	12-AUG-25	100
0029	00	800	01	00	00	12790	08/25	12-AUG-25	500
0029	00	800	01	00	00	12791	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12796	08/25	12-AUG-25	100
0029	00	800	01	00	00	12798	08/25	12-AUG-25	100
0029	00	800	01	00	00	12799	08/25	12-AUG-25	100
0029	00	800	01	00	00	12805	08/25	12-AUG-25	500
0029	00	800	01	00	00	12806	08/25	12-AUG-25	100
0029	00	800	01	00	00	12807	08/25	12-AUG-25	500
0029	00	800	01	00	00	12808	08/25	12-AUG-25	500
0029	00	800	01	00	00	12809	08/25	12-AUG-25	100
0029	00	800	01	00	00	13920	08/25	28-AUG-25	100
0029	00	800	01	00	00	13923	08/25	28-AUG-25	100
0029	00	800	01	00	00	13924	08/25	28-AUG-25	500
0029	00	800	01	00	00	13925	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	13927	08/25	28-AUG-25	100
0029	00	800	01	00	00	13928	08/25	28-AUG-25	500
0029	00	800	01	00	00	13929	08/25	28-AUG-25	100
0029	00	800	01	00	00	13930	08/25	28-AUG-25	100
0029	00	800	01	00	00	12810	08/25	12-AUG-25	100
0029	00	800	01	00	00	12812	08/25	12-AUG-25	500
0029	00	800	01	00	00	12814	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12816	08/25	12-AUG-25	100
0029	00	800	01	00	00	357	08/25	13-AUG-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	939	08/25	13-AUG-25	500
0029	00	800	01	00	00	1008	08/25	13-AUG-25	100
0029	00	800	01	00	00	1010	08/25	13-AUG-25	100
0029	00	800	01	00	00	1011	08/25	13-AUG-25	100
0029	00	800	01	00	00	1012	08/25	13-AUG-25	100
0029	00	800	01	00	00	1334	08/25	13-AUG-25	100
0029	00	800	01	00	00	1335	08/25	13-AUG-25	100
0029	00	800	01	00	00	1336	08/25	13-AUG-25	500
0029	00	800	01	00	00	3337	08/25	13-AUG-25	500
0029	00	800	01	00	00	5847	08/25	13-AUG-25	500
0029	00	800	01	00	00	5848	08/25	13-AUG-25	100
0029	00	800	01	00	00	5857	08/25	13-AUG-25	500
0029	00	800	01	00	00	5858	08/25	13-AUG-25	100
0029	00	800	01	00	00	6351	08/25	13-AUG-25	200
0029	00	800	01	00	00	6352	08/25	13-AUG-25	50
0029	00	800	01	00	00	6376	08/25	13-AUG-25	100
0029	00	800	01	00	00	6377	08/25	13-AUG-25	100
0029	00	800	01	00	00	12818	08/25	13-AUG-25	100
0029	00	800	01	00	00	12819	08/25	13-AUG-25	100
0029	00	800	01	00	00	13891	08/25	28-AUG-25	500
0029	00	800	01	00	00	13892	08/25	28-AUG-25	100
0029	00	800	01	00	00	13893	08/25	28-AUG-25	100
0029	00	800	01	00	00	12723	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12724	08/25	12-AUG-25	100
0029	00	800	01	00	00	12725	08/25	12-AUG-25	100
0029	00	800	01	00	00	12726	08/25	12-AUG-25	100
0029	00	800	01	00	00	12727	08/25	12-AUG-25	100
0029	00	800	01	00	00	12728	08/25	12-AUG-25	100
0029	00	800	01	00	00	12753	08/25	12-AUG-25	100
0029	00	800	01	00	00	12754	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12755	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12756	08/25	12-AUG-25	100
0029	00	800	01	00	00	12757	08/25	12-AUG-25	100
0029	00	800	01	00	00	12758	08/25	12-AUG-25	100
0029	00	800	01	00	00	12759	08/25	12-AUG-25	100
0029	00	800	01	00	00	12760	08/25	12-AUG-25	500
0029	00	800	01	00	00	12761	08/25	12-AUG-25	500
0029	00	800	01	00	00	12764	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12766	08/25	12-AUG-25	900
0029	00	800	01	00	00	12767	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12770	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12771	08/25	12-AUG-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	12774	08/25	12-AUG-25	500
0029	00	800	01	00	00	12775	08/25	12-AUG-25	100
0029	00	800	01	00	00	12776	08/25	12-AUG-25	500
0029	00	800	01	00	00	6214	08/25	28-AUG-25	500
0029	00	800	01	00	00	6215	08/25	28-AUG-25	100
0029	00	800	01	00	00	6901	08/25	28-AUG-25	100
0029	00	800	01	00	00	13837	08/25	28-AUG-25	500
0029	00	800	01	00	00	13838	08/25	28-AUG-25	100
0029	00	800	01	00	00	13839	08/25	28-AUG-25	100
0029	00	800	01	00	00	13842	08/25	28-AUG-25	100
0029	00	800	01	00	00	13844	08/25	28-AUG-25	500
0029	00	800	01	00	00	13845	08/25	28-AUG-25	100
0029	00	800	01	00	00	13846	08/25	28-AUG-25	100
0029	00	800	01	00	00	13848	08/25	28-AUG-25	500
0029	00	800	01	00	00	13849	08/25	28-AUG-25	100
0029	00	800	01	00	00	13850	08/25	28-AUG-25	100
0029	00	800	01	00	00	13851	08/25	28-AUG-25	100
0029	00	800	01	00	00	12820	08/25	13-AUG-25	100
0029	00	800	01	00	00	12821	08/25	13-AUG-25	500
0029	00	800	01	00	00	12827	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	12828	08/25	13-AUG-25	100
0029	00	800	01	00	00	12829	08/25	13-AUG-25	200
0029	00	800	01	00	00	12830	08/25	13-AUG-25	50
0029	00	800	01	00	00	12831	08/25	13-AUG-25	50
0029	00	800	01	00	00	12832	08/25	13-AUG-25	100
0029	00	800	01	00	00	12833	08/25	13-AUG-25	500
0029	00	800	01	00	00	12835	08/25	13-AUG-25	100
0029	00	800	01	00	00	12836	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	12837	08/25	13-AUG-25	50
0029	00	800	01	00	00	12838	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	12839	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	12840	08/25	13-AUG-25	100
0029	00	800	01	00	00	12841	08/25	13-AUG-25	100
0029	00	800	01	00	00	13852	08/25	28-AUG-25	100
0029	00	800	01	00	00	13855	08/25	28-AUG-25	100
0029	00	800	01	00	00	13856	08/25	28-AUG-25	100
0029	00	800	01	00	00	13857	08/25	28-AUG-25	100
0029	00	800	01	00	00	13858	08/25	28-AUG-25	100
0029	00	800	01	00	00	13860	08/25	28-AUG-25	100
0029	00	800	01	00	00	13863	08/25	28-AUG-25	100
0029	00	800	01	00	00	13864	08/25	28-AUG-25	100
0029	00	800	01	00	00	13866	08/25	28-AUG-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	13867	08/25	28-AUG-25	100
0029	00	800	01	00	00	13868	08/25	28-AUG-25	100
0029	00	800	01	00	00	12741	08/25	12-AUG-25	500
0029	00	800	01	00	00	12742	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12744	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12748	08/25	12-AUG-25	100
0029	00	800	01	00	00	12749	08/25	12-AUG-25	500
0029	00	800	01	00	00	12750	08/25	12-AUG-25	100
0029	00	800	01	00	00	12777	08/25	12-AUG-25	100
0029	00	800	01	00	00	12778	08/25	12-AUG-25	100
0029	00	800	01	00	00	12779	08/25	12-AUG-25	100
0029	00	800	01	00	00	12780	08/25	12-AUG-25	500
0029	00	800	01	00	00	12781	08/25	12-AUG-25	100
0029	00	800	01	00	00	13804	08/25	27-AUG-25	100
0029	00	800	01	00	00	13806	08/25	27-AUG-25	500
0029	00	800	01	00	00	13807	08/25	27-AUG-25	100
0029	00	800	01	00	00	13808	08/25	27-AUG-25	500
0029	00	800	01	00	00	13809	08/25	27-AUG-25	100
0029	00	800	01	00	00	13810	08/25	27-AUG-25	100
0029	00	800	01	00	00	13811	08/25	27-AUG-25	500
0029	00	800	01	00	00	13812	08/25	27-AUG-25	100
0029	00	800	01	00	00	13813	08/25	27-AUG-25	500
0029	00	800	01	00	00	13814	08/25	27-AUG-25	100
0029	00	800	01	00	00	13820	08/25	27-AUG-25	500
0029	00	800	01	00	00	13821	08/25	27-AUG-25	500
0029	00	800	01	00	00	13822	08/25	27-AUG-25	500
0029	00	800	01	00	00	13823	08/25	27-AUG-25	100
0029	00	800	01	00	00	13824	08/25	27-AUG-25	500
0029	00	800	01	00	00	13826	08/25	27-AUG-25	100
0029	00	800	01	00	00	13827	08/25	27-AUG-25	100
0029	00	800	01	00	00	13830	08/25	27-AUG-25	500
0029	00	800	01	00	00	13831	08/25	27-AUG-25	100
0029	00	800	01	00	00	13832	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	13835	08/25	27-AUG-25	100
0029	00	800	01	00	00	13836	08/25	27-AUG-25	100
0029	00	800	01	00	00	367	08/25	28-AUG-25	100
0029	00	800	01	00	00	368	08/25	28-AUG-25	100
0029	00	800	01	00	00	1119	08/25	28-AUG-25	100
0029	00	800	01	00	00	1120	08/25	28-AUG-25	100
0029	00	800	01	00	00	1513	08/25	28-AUG-25	1,500
0029	00	800	01	00	00	1514	08/25	28-AUG-25	100
0029	00	800	01	00	00	1515	08/25	28-AUG-25	1,200

104 Chief Pay and Accounts Officer - GANGTOK

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1516	08/25	28-AUG-25	100
0029	00	800	01	00	00	1517	08/25	28-AUG-25	100
0029	00	800	01	00	00	1556	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	6182	08/25	28-AUG-25	500
0029	00	800	01	00	00	6188	08/25	28-AUG-25	100
0029	00	800	01	00	00	6189	08/25	28-AUG-25	500
0029	00	800	01	00	00	6190	08/25	28-AUG-25	100
0029	00	800	01	00	00	6195	08/25	28-AUG-25	100
0029	00	800	01	00	00	6196	08/25	28-AUG-25	100
0029	00	800	01	00	00	6197	08/25	28-AUG-25	220
0029	00	800	01	00	00	6198	08/25	28-AUG-25	700
0029	00	800	01	00	00	6199	08/25	28-AUG-25	700
0029	00	800	01	00	00	6200	08/25	28-AUG-25	1,700
0029	00	800	01	00	00	5807	08/25	12-AUG-25	100
0029	00	800	01	00	00	5811	08/25	12-AUG-25	200
0029	00	800	01	00	00	5815	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	5816	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	5831	08/25	12-AUG-25	100
0029	00	800	01	00	00	6307	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	6323	08/25	12-AUG-25	100
0029	00	800	01	00	00	12719	08/25	12-AUG-25	100
0029	00	800	01	00	00	12720	08/25	12-AUG-25	100
0029	00	800	01	00	00	12721	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	12722	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	13746	08/25	27-AUG-25	100
0029	00	800	01	00	00	13747	08/25	27-AUG-25	50
0029	00	800	01	00	00	13748	08/25	27-AUG-25	100
0029	00	800	01	00	00	13749	08/25	27-AUG-25	100
0029	00	800	01	00	00	13750	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13751	08/25	27-AUG-25	500
0029	00	800	01	00	00	13752	08/25	27-AUG-25	100
0029	00	800	01	00	00	13753	08/25	27-AUG-25	100
0029	00	800	01	00	00	13756	08/25	27-AUG-25	100
0029	00	800	01	00	00	13757	08/25	27-AUG-25	50
0029	00	800	01	00	00	13759	08/25	27-AUG-25	100
0029	00	800	01	00	00	13768	08/25	27-AUG-25	100
0029	00	800	01	00	00	13770	08/25	27-AUG-25	500
0029	00	800	01	00	00	13772	08/25	27-AUG-25	500
0029	00	800	01	00	00	13773	08/25	27-AUG-25	100
0029	00	800	01	00	00	13774	08/25	27-AUG-25	500
0029	00	800	01	00	00	13775	08/25	27-AUG-25	100
0029	00	800	01	00	00	13776	08/25	27-AUG-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	13777	08/25	27-AUG-25	100
0029	00	800	01	00	00	13778	08/25	27-AUG-25	500
0029	00	800	01	00	00	13779	08/25	27-AUG-25	100
0029	00	800	01	00	00	13780	08/25	27-AUG-25	500
0029	00	800	01	00	00	13781	08/25	27-AUG-25	100
0029	00	800	01	00	00	13785	08/25	27-AUG-25	500
0029	00	800	01	00	00	13786	08/25	27-AUG-25	100
0029	00	800	01	00	00	13787	08/25	27-AUG-25	100
0029	00	800	01	00	00	13790	08/25	27-AUG-25	100
0029	00	800	01	00	00	13791	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13793	08/25	27-AUG-25	100
0029	00	800	01	00	00	13794	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13798	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	13800	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13801	08/25	27-AUG-25	100
0029	00	800	01	00	00	13802	08/25	27-AUG-25	50
0029	00	800	01	00	00	13803	08/25	27-AUG-25	500
0029	00	800	01	00	00	12686	08/25	11-AUG-25	100
0029	00	800	01	00	00	12687	08/25	11-AUG-25	500
0029	00	800	01	00	00	12688	08/25	11-AUG-25	100
0029	00	800	01	00	00	12689	08/25	11-AUG-25	500
0029	00	800	01	00	00	12690	08/25	11-AUG-25	100
0029	00	800	01	00	00	12691	08/25	11-AUG-25	100
0029	00	800	01	00	00	12694	08/25	11-AUG-25	100
0029	00	800	01	00	00	12695	08/25	11-AUG-25	200
0029	00	800	01	00	00	12696	08/25	11-AUG-25	100
0029	00	800	01	00	00	5802	08/25	12-AUG-25	100
0029	00	800	01	00	00	5803	08/25	12-AUG-25	100
0029	00	800	01	00	00	5804	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	5805	08/25	12-AUG-25	100
0029	00	800	01	00	00	5806	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	13717	08/25	27-AUG-25	100
0029	00	800	01	00	00	13718	08/25	27-AUG-25	100
0029	00	800	01	00	00	13719	08/25	27-AUG-25	100
0029	00	800	01	00	00	13720	08/25	27-AUG-25	100
0029	00	800	01	00	00	12729	08/25	12-AUG-25	100
0029	00	800	01	00	00	12730	08/25	12-AUG-25	100
0029	00	800	01	00	00	12731	08/25	12-AUG-25	500
0029	00	800	01	00	00	12733	08/25	12-AUG-25	500
0029	00	800	01	00	00	12734	08/25	12-AUG-25	500
0029	00	800	01	00	00	12735	08/25	12-AUG-25	100
0029	00	800	01	00	00	12736	08/25	12-AUG-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	12737	08/25	12-AUG-25	100
0029	00	800	01	00	00	12738	08/25	12-AUG-25	50
0029	00	800	01	00	00	12739	08/25	12-AUG-25	100
0029	00	800	01	00	00	12740	08/25	12-AUG-25	200
0029	00	800	01	00	00	13713	08/25	27-AUG-25	500
0029	00	800	01	00	00	13714	08/25	27-AUG-25	500
0029	00	800	01	00	00	13715	08/25	27-AUG-25	100
0029	00	800	01	00	00	13716	08/25	27-AUG-25	100
0029	00	800	01	00	00	12697	08/25	11-AUG-25	100
0029	00	800	01	00	00	12698	08/25	11-AUG-25	100
0029	00	800	01	00	00	12699	08/25	11-AUG-25	100
0029	00	800	01	00	00	12700	08/25	11-AUG-25	500
0029	00	800	01	00	00	12701	08/25	11-AUG-25	200
0029	00	800	01	00	00	12702	08/25	11-AUG-25	500
0029	00	800	01	00	00	12703	08/25	11-AUG-25	500
0029	00	800	01	00	00	12704	08/25	11-AUG-25	100
0029	00	800	01	00	00	12705	08/25	11-AUG-25	100
0029	00	800	01	00	00	12706	08/25	11-AUG-25	100
0029	00	800	01	00	00	12707	08/25	11-AUG-25	500
0029	00	800	01	00	00	12708	08/25	11-AUG-25	100
0029	00	800	01	00	00	12709	08/25	11-AUG-25	500
0029	00	800	01	00	00	12710	08/25	11-AUG-25	100
0029	00	800	01	00	00	12711	08/25	11-AUG-25	500
0029	00	800	01	00	00	12712	08/25	11-AUG-25	500
0029	00	800	01	00	00	12713	08/25	11-AUG-25	100
0029	00	800	01	00	00	12714	08/25	11-AUG-25	100
0029	00	800	01	00	00	12715	08/25	11-AUG-25	100
0029	00	800	01	00	00	12716	08/25	11-AUG-25	500
0029	00	800	01	00	00	12717	08/25	11-AUG-25	100
0029	00	800	01	00	00	12718	08/25	11-AUG-25	100
0029	00	800	01	00	00	269	08/25	12-AUG-25	100
0029	00	800	01	00	00	347	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	348	08/25	12-AUG-25	50
0029	00	800	01	00	00	350	08/25	12-AUG-25	50
0029	00	800	01	00	00	351	08/25	12-AUG-25	200
0029	00	800	01	00	00	513	08/25	12-AUG-25	500
0029	00	800	01	00	00	514	08/25	12-AUG-25	100
0029	00	800	01	00	00	857	08/25	12-AUG-25	100
0029	00	800	01	00	00	933	08/25	12-AUG-25	500
0029	00	800	01	00	00	934	08/25	12-AUG-25	100
0029	00	800	01	00	00	935	08/25	12-AUG-25	500
0029	00	800	01	00	00	936	08/25	12-AUG-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	937	08/25	12-AUG-25	100
0029	00	800	01	00	00	1006	08/25	12-AUG-25	100
0029	00	800	01	00	00	1326	08/25	12-AUG-25	500
0029	00	800	01	00	00	1327	08/25	12-AUG-25	100
0029	00	800	01	00	00	3315	08/25	12-AUG-25	100
0029	00	800	01	00	00	3331	08/25	12-AUG-25	100
0029	00	800	01	00	00	3332	08/25	12-AUG-25	100
0029	00	800	01	00	00	5792	08/25	12-AUG-25	500
0029	00	800	01	00	00	5801	08/25	12-AUG-25	500
0029	00	800	01	00	00	13721	08/25	27-AUG-25	100
0029	00	800	01	00	00	13722	08/25	27-AUG-25	100
0029	00	800	01	00	00	13723	08/25	27-AUG-25	100
0029	00	800	01	00	00	13725	08/25	27-AUG-25	50
0029	00	800	01	00	00	13730	08/25	27-AUG-25	100
0029	00	800	01	00	00	13731	08/25	27-AUG-25	500
0029	00	800	01	00	00	13732	08/25	27-AUG-25	500
0029	00	800	01	00	00	13733	08/25	27-AUG-25	100
0029	00	800	01	00	00	13734	08/25	27-AUG-25	100
0029	00	800	01	00	00	13735	08/25	27-AUG-25	500
0029	00	800	01	00	00	13739	08/25	27-AUG-25	500
0029	00	800	01	00	00	13740	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13741	08/25	27-AUG-25	100
0029	00	800	01	00	00	13742	08/25	27-AUG-25	100
0029	00	800	01	00	00	13743	08/25	27-AUG-25	100
0029	00	800	01	00	00	13744	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13745	08/25	27-AUG-25	100
0029	00	800	01	00	00	12662	08/25	11-AUG-25	100
0029	00	800	01	00	00	12663	08/25	11-AUG-25	100
0029	00	800	01	00	00	12664	08/25	11-AUG-25	100
0029	00	800	01	00	00	12667	08/25	11-AUG-25	100
0029	00	800	01	00	00	12672	08/25	11-AUG-25	500
0029	00	800	01	00	00	12674	08/25	11-AUG-25	100
0029	00	800	01	00	00	12675	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	12676	08/25	11-AUG-25	100
0029	00	800	01	00	00	12677	08/25	11-AUG-25	500
0029	00	800	01	00	00	12678	08/25	11-AUG-25	100
0029	00	800	01	00	00	12681	08/25	11-AUG-25	100
0029	00	800	01	00	00	12683	08/25	11-AUG-25	100
0029	00	800	01	00	00	6140	08/25	27-AUG-25	100
0029	00	800	01	00	00	6141	08/25	27-AUG-25	500
0029	00	800	01	00	00	6142	08/25	27-AUG-25	100
0029	00	800	01	00	00	6143	08/25	27-AUG-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	6144	08/25	27-AUG-25	1,200
0029	00	800	01	00	00	6145	08/25	27-AUG-25	100
0029	00	800	01	00	00	6149	08/25	27-AUG-25	100
0029	00	800	01	00	00	6150	08/25	27-AUG-25	100
0029	00	800	01	00	00	6151	08/25	27-AUG-25	500
0029	00	800	01	00	00	6152	08/25	27-AUG-25	100
0029	00	800	01	00	00	13654	08/25	27-AUG-25	100
0029	00	800	01	00	00	13655	08/25	27-AUG-25	500
0029	00	800	01	00	00	13656	08/25	27-AUG-25	100
0029	00	800	01	00	00	13659	08/25	27-AUG-25	100
0029	00	800	01	00	00	13665	08/25	27-AUG-25	100
0029	00	800	01	00	00	13666	08/25	27-AUG-25	100
0029	00	800	01	00	00	13667	08/25	27-AUG-25	100
0029	00	800	01	00	00	13668	08/25	27-AUG-25	100
0029	00	800	01	00	00	13669	08/25	27-AUG-25	500
0029	00	800	01	00	00	13670	08/25	27-AUG-25	100
0029	00	800	01	00	00	13671	08/25	27-AUG-25	100
0029	00	800	01	00	00	13672	08/25	27-AUG-25	100
0029	00	800	01	00	00	13673	08/25	27-AUG-25	500
0029	00	800	01	00	00	13674	08/25	27-AUG-25	100
0029	00	800	01	00	00	13675	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13677	08/25	27-AUG-25	100
0029	00	800	01	00	00	13680	08/25	27-AUG-25	500
0029	00	800	01	00	00	13682	08/25	27-AUG-25	100
0029	00	800	01	00	00	13683	08/25	27-AUG-25	50
0029	00	800	01	00	00	13684	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	13685	08/25	27-AUG-25	100
0029	00	800	01	00	00	13686	08/25	27-AUG-25	100
0029	00	800	01	00	00	13687	08/25	27-AUG-25	100
0029	00	800	01	00	00	13688	08/25	27-AUG-25	100
0029	00	800	01	00	00	13689	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13690	08/25	27-AUG-25	100
0029	00	800	01	00	00	13695	08/25	27-AUG-25	150
0029	00	800	01	00	00	13696	08/25	27-AUG-25	500
0029	00	800	01	00	00	13697	08/25	27-AUG-25	100
0029	00	800	01	00	00	13698	08/25	27-AUG-25	100
0029	00	800	01	00	00	13700	08/25	27-AUG-25	500
0029	00	800	01	00	00	13701	08/25	27-AUG-25	100
0029	00	800	01	00	00	13702	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13703	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13704	08/25	27-AUG-25	100
0029	00	800	01	00	00	13705	08/25	27-AUG-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	13706	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	13708	08/25	27-AUG-25	500
0029	00	800	01	00	00	13709	08/25	27-AUG-25	100
0029	00	800	01	00	00	13710	08/25	27-AUG-25	100
0029	00	800	01	00	00	13711	08/25	27-AUG-25	500
0029	00	800	01	00	00	13712	08/25	27-AUG-25	500
0029	00	800	01	00	00	1482	08/25	27-AUG-25	200
0029	00	800	01	00	00	1484	08/25	27-AUG-25	100
0029	00	800	01	00	00	1485	08/25	27-AUG-25	100
0029	00	800	01	00	00	1486	08/25	27-AUG-25	100
0029	00	800	01	00	00	1487	08/25	27-AUG-25	100
0029	00	800	01	00	00	1488	08/25	27-AUG-25	1,200
0029	00	800	01	00	00	1489	08/25	27-AUG-25	100
0029	00	800	01	00	00	1490	08/25	27-AUG-25	500
0029	00	800	01	00	00	1493	08/25	27-AUG-25	100
0029	00	800	01	00	00	1496	08/25	27-AUG-25	100
0029	00	800	01	00	00	1501	08/25	27-AUG-25	100
0029	00	800	01	00	00	1502	08/25	27-AUG-25	500
0029	00	800	01	00	00	1503	08/25	27-AUG-25	100
0029	00	800	01	00	00	1527	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	1532	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	1534	08/25	27-AUG-25	100
0029	00	800	01	00	00	6136	08/25	27-AUG-25	500
0029	00	800	01	00	00	6137	08/25	27-AUG-25	500
0029	00	800	01	00	00	6138	08/25	27-AUG-25	100
0029	00	800	01	00	00	6139	08/25	27-AUG-25	100
0029	00	800	01	00	00	12605	08/25	11-AUG-25	100
0029	00	800	01	00	00	12606	08/25	11-AUG-25	500
0029	00	800	01	00	00	12607	08/25	11-AUG-25	100
0029	00	800	01	00	00	12608	08/25	11-AUG-25	50
0029	00	800	01	00	00	12611	08/25	11-AUG-25	100
0029	00	800	01	00	00	12612	08/25	11-AUG-25	500
0029	00	800	01	00	00	12614	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	12615	08/25	11-AUG-25	100
0029	00	800	01	00	00	12617	08/25	11-AUG-25	500
0029	00	800	01	00	00	12618	08/25	11-AUG-25	100
0029	00	800	01	00	00	12620	08/25	11-AUG-25	500
0029	00	800	01	00	00	12622	08/25	11-AUG-25	100
0029	00	800	01	00	00	12623	08/25	11-AUG-25	100
0029	00	800	01	00	00	12624	08/25	11-AUG-25	100
0029	00	800	01	00	00	12625	08/25	11-AUG-25	100
0029	00	800	01	00	00	12627	08/25	11-AUG-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	12628	08/25	11-AUG-25	100
0029	00	800	01	00	00	12630	08/25	11-AUG-25	100
0029	00	800	01	00	00	12631	08/25	11-AUG-25	100
0029	00	800	01	00	00	12632	08/25	11-AUG-25	500
0029	00	800	01	00	00	12633	08/25	11-AUG-25	100
0029	00	800	01	00	00	12635	08/25	11-AUG-25	100
0029	00	800	01	00	00	12636	08/25	11-AUG-25	100
0029	00	800	01	00	00	12637	08/25	11-AUG-25	100
0029	00	800	01	00	00	12638	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	12640	08/25	11-AUG-25	500
0029	00	800	01	00	00	12641	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	12642	08/25	11-AUG-25	100
0029	00	800	01	00	00	12643	08/25	11-AUG-25	100
0029	00	800	01	00	00	12644	08/25	11-AUG-25	100
0029	00	800	01	00	00	12645	08/25	11-AUG-25	500
0029	00	800	01	00	00	12646	08/25	11-AUG-25	100
0029	00	800	01	00	00	12647	08/25	11-AUG-25	500
0029	00	800	01	00	00	12648	08/25	11-AUG-25	100
0029	00	800	01	00	00	12649	08/25	11-AUG-25	500
0029	00	800	01	00	00	12650	08/25	11-AUG-25	100
0029	00	800	01	00	00	12651	08/25	11-AUG-25	500
0029	00	800	01	00	00	12652	08/25	11-AUG-25	100
0029	00	800	01	00	00	12653	08/25	11-AUG-25	500
0029	00	800	01	00	00	12654	08/25	11-AUG-25	100
0029	00	800	01	00	00	12658	08/25	11-AUG-25	100
0029	00	800	01	00	00	12659	08/25	11-AUG-25	100
0029	00	800	01	00	00	12660	08/25	11-AUG-25	500
0029	00	800	01	00	00	12661	08/25	11-AUG-25	500
0029	00	800	01	00	00	1307	08/25	11-AUG-25	100
0029	00	800	01	00	00	1310	08/25	11-AUG-25	100
0029	00	800	01	00	00	1320	08/25	11-AUG-25	500
0029	00	800	01	00	00	1321	08/25	11-AUG-25	100
0029	00	800	01	00	00	1322	08/25	11-AUG-25	100
0029	00	800	01	00	00	1388	08/25	11-AUG-25	100
0029	00	800	01	00	00	1392	08/25	11-AUG-25	500
0029	00	800	01	00	00	3263	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	3289	08/25	11-AUG-25	500
0029	00	800	01	00	00	5326	08/25	11-AUG-25	100
0029	00	800	01	00	00	5708	08/25	11-AUG-25	100
0029	00	800	01	00	00	5709	08/25	11-AUG-25	100
0029	00	800	01	00	00	5730	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	5734	08/25	11-AUG-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	5735	08/25	11-AUG-25	100
0029	00	800	01	00	00	5736	08/25	11-AUG-25	500
0029	00	800	01	00	00	5737	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	5742	08/25	11-AUG-25	100
0029	00	800	01	00	00	5743	08/25	11-AUG-25	100
0029	00	800	01	00	00	5744	08/25	11-AUG-25	500
0029	00	800	01	00	00	5764	08/25	11-AUG-25	500
0029	00	800	01	00	00	5765	08/25	11-AUG-25	100
0029	00	800	01	00	00	5766	08/25	11-AUG-25	500
0029	00	800	01	00	00	5767	08/25	11-AUG-25	100
0029	00	800	01	00	00	5768	08/25	11-AUG-25	500
0029	00	800	01	00	00	5769	08/25	11-AUG-25	100
0029	00	800	01	00	00	5770	08/25	11-AUG-25	100
0029	00	800	01	00	00	5777	08/25	11-AUG-25	7,000
0029	00	800	01	00	00	5778	08/25	11-AUG-25	100
0029	00	800	01	00	00	5779	08/25	11-AUG-25	500
0029	00	800	01	00	00	5780	08/25	11-AUG-25	100
0029	00	800	01	00	00	6248	08/25	11-AUG-25	300
0029	00	800	01	00	00	12596	08/25	11-AUG-25	500
0029	00	800	01	00	00	12597	08/25	11-AUG-25	100
0029	00	800	01	00	00	12598	08/25	11-AUG-25	900
0029	00	800	01	00	00	12604	08/25	11-AUG-25	500
0029	00	800	01	00	00	13630	08/25	25-AUG-25	100
0029	00	800	01	00	00	13631	08/25	25-AUG-25	500
0029	00	800	01	00	00	13632	08/25	25-AUG-25	100
0029	00	800	01	00	00	13633	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13634	08/25	25-AUG-25	100
0029	00	800	01	00	00	13635	08/25	25-AUG-25	100
0029	00	800	01	00	00	13636	08/25	25-AUG-25	100
0029	00	800	01	00	00	13637	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13639	08/25	25-AUG-25	500
0029	00	800	01	00	00	13640	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13648	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13650	08/25	25-AUG-25	100
0029	00	800	01	00	00	13652	08/25	25-AUG-25	100
0029	00	800	01	00	00	13653	08/25	25-AUG-25	100
0029	00	800	01	00	00	273	08/25	27-AUG-25	100
0029	00	800	01	00	00	358	08/25	27-AUG-25	100
0029	00	800	01	00	00	360	08/25	27-AUG-25	100
0029	00	800	01	00	00	362	08/25	27-AUG-25	100
0029	00	800	01	00	00	363	08/25	27-AUG-25	100
0029	00	800	01	00	00	364	08/25	27-AUG-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	365	08/25	27-AUG-25	100
0029	00	800	01	00	00	1471	08/25	27-AUG-25	100
0029	00	800	01	00	00	1472	08/25	27-AUG-25	100
0029	00	800	01	00	00	1473	08/25	27-AUG-25	100
0029	00	800	01	00	00	1474	08/25	27-AUG-25	100
0029	00	800	01	00	00	1475	08/25	27-AUG-25	500
0029	00	800	01	00	00	1477	08/25	27-AUG-25	900
0029	00	800	01	00	00	1480	08/25	27-AUG-25	100
0029	00	800	01	00	00	13562	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13564	08/25	25-AUG-25	500
0029	00	800	01	00	00	13565	08/25	25-AUG-25	100
0029	00	800	01	00	00	13566	08/25	25-AUG-25	100
0029	00	800	01	00	00	13567	08/25	25-AUG-25	100
0029	00	800	01	00	00	13568	08/25	25-AUG-25	100
0029	00	800	01	00	00	13570	08/25	25-AUG-25	100
0029	00	800	01	00	00	13571	08/25	25-AUG-25	500
0029	00	800	01	00	00	13572	08/25	25-AUG-25	100
0029	00	800	01	00	00	13573	08/25	25-AUG-25	100
0029	00	800	01	00	00	13577	08/25	25-AUG-25	500
0029	00	800	01	00	00	13578	08/25	25-AUG-25	100
0029	00	800	01	00	00	13579	08/25	25-AUG-25	100
0029	00	800	01	00	00	13580	08/25	25-AUG-25	100
0029	00	800	01	00	00	13581	08/25	25-AUG-25	500
0029	00	800	01	00	00	13582	08/25	25-AUG-25	100
0029	00	800	01	00	00	13583	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13586	08/25	25-AUG-25	500
0029	00	800	01	00	00	13587	08/25	25-AUG-25	100
0029	00	800	01	00	00	13588	08/25	25-AUG-25	100
0029	00	800	01	00	00	13589	08/25	25-AUG-25	100
0029	00	800	01	00	00	13590	08/25	25-AUG-25	100
0029	00	800	01	00	00	13592	08/25	25-AUG-25	100
0029	00	800	01	00	00	13595	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13596	08/25	25-AUG-25	500
0029	00	800	01	00	00	13620	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13621	08/25	25-AUG-25	100
0029	00	800	01	00	00	13622	08/25	25-AUG-25	500
0029	00	800	01	00	00	13623	08/25	25-AUG-25	500
0029	00	800	01	00	00	13624	08/25	25-AUG-25	100
0029	00	800	01	00	00	13626	08/25	25-AUG-25	100
0029	00	800	01	00	00	13627	08/25	25-AUG-25	100
0029	00	800	01	00	00	13628	08/25	25-AUG-25	100
0029	00	800	01	00	00	13629	08/25	25-AUG-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	366	08/25	27-AUG-25	100
0029	00	800	01	00	00	381	08/25	27-AUG-25	500
0029	00	800	01	00	00	914	08/25	27-AUG-25	100
0029	00	800	01	00	00	917	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	923	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	1110	08/25	27-AUG-25	100
0029	00	800	01	00	00	1114	08/25	27-AUG-25	100
0029	00	800	01	00	00	1115	08/25	27-AUG-25	100
0029	00	800	01	00	00	1467	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	923	08/25	11-AUG-25	500
0029	00	800	01	00	00	924	08/25	11-AUG-25	500
0029	00	800	01	00	00	925	08/25	11-AUG-25	500
0029	00	800	01	00	00	985	08/25	11-AUG-25	100
0029	00	800	01	00	00	988	08/25	11-AUG-25	100
0029	00	800	01	00	00	992	08/25	11-AUG-25	200
0029	00	800	01	00	00	995	08/25	11-AUG-25	100
0029	00	800	01	00	00	998	08/25	11-AUG-25	100
0029	00	800	01	00	00	999	08/25	11-AUG-25	100
0029	00	800	01	00	00	1292	08/25	11-AUG-25	100
0029	00	800	01	00	00	1296	08/25	11-AUG-25	500
0029	00	800	01	00	00	1297	08/25	11-AUG-25	500
0029	00	800	01	00	00	1298	08/25	11-AUG-25	100
0029	00	800	01	00	00	1299	08/25	11-AUG-25	500
0029	00	800	01	00	00	1300	08/25	11-AUG-25	100
0029	00	800	01	00	00	1301	08/25	11-AUG-25	500
0029	00	800	01	00	00	1302	08/25	11-AUG-25	100
0029	00	800	01	00	00	1303	08/25	11-AUG-25	500
0029	00	800	01	00	00	1304	08/25	11-AUG-25	100
0029	00	800	01	00	00	1305	08/25	11-AUG-25	500
0029	00	800	01	00	00	1306	08/25	11-AUG-25	100
0029	00	800	01	00	00	13614	08/25	25-AUG-25	100
0029	00	800	01	00	00	13615	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13618	08/25	25-AUG-25	100
0029	00	800	01	00	00	13619	08/25	25-AUG-25	100
0029	00	800	01	00	00	12530	08/25	07-AUG-25	100
0029	00	800	01	00	00	12531	08/25	07-AUG-25	500
0029	00	800	01	00	00	12532	08/25	07-AUG-25	100
0029	00	800	01	00	00	12533	08/25	07-AUG-25	500
0029	00	800	01	00	00	12534	08/25	07-AUG-25	50
0029	00	800	01	00	00	12535	08/25	07-AUG-25	100
0029	00	800	01	00	00	12536	08/25	07-AUG-25	500
0029	00	800	01	00	00	12537	08/25	07-AUG-25	100

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<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12539	08/25	07-AUG-25	100
0029	00	800	01	00	00	12542	08/25	07-AUG-25	100
0029	00	800	01	00	00	12543	08/25	07-AUG-25	500
0029	00	800	01	00	00	12544	08/25	07-AUG-25	100
0029	00	800	01	00	00	12545	08/25	07-AUG-25	500
0029	00	800	01	00	00	12546	08/25	07-AUG-25	100
0029	00	800	01	00	00	12547	08/25	07-AUG-25	100
0029	00	800	01	00	00	12550	08/25	07-AUG-25	100
0029	00	800	01	00	00	12551	08/25	07-AUG-25	500
0029	00	800	01	00	00	12552	08/25	07-AUG-25	100
0029	00	800	01	00	00	12553	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	12554	08/25	07-AUG-25	100
0029	00	800	01	00	00	12555	08/25	07-AUG-25	100
0029	00	800	01	00	00	12558	08/25	07-AUG-25	100
0029	00	800	01	00	00	12559	08/25	07-AUG-25	100
0029	00	800	01	00	00	12560	08/25	07-AUG-25	100
0029	00	800	01	00	00	12563	08/25	07-AUG-25	100
0029	00	800	01	00	00	12564	08/25	07-AUG-25	100
0029	00	800	01	00	00	12565	08/25	07-AUG-25	100
0029	00	800	01	00	00	12566	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	12567	08/25	07-AUG-25	500
0029	00	800	01	00	00	12568	08/25	07-AUG-25	100
0029	00	800	01	00	00	12569	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	12570	08/25	07-AUG-25	500
0029	00	800	01	00	00	12571	08/25	07-AUG-25	100
0029	00	800	01	00	00	12574	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	12575	08/25	07-AUG-25	900
0029	00	800	01	00	00	12576	08/25	07-AUG-25	1,500
0029	00	800	01	00	00	12577	08/25	07-AUG-25	100
0029	00	800	01	00	00	12578	08/25	07-AUG-25	50
0029	00	800	01	00	00	12579	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	12580	08/25	07-AUG-25	100
0029	00	800	01	00	00	12581	08/25	07-AUG-25	1,500
0029	00	800	01	00	00	12582	08/25	07-AUG-25	200
0029	00	800	01	00	00	12583	08/25	07-AUG-25	100
0029	00	800	01	00	00	12584	08/25	07-AUG-25	500
0029	00	800	01	00	00	12585	08/25	07-AUG-25	500
0029	00	800	01	00	00	12586	08/25	07-AUG-25	100
0029	00	800	01	00	00	12589	08/25	07-AUG-25	100
0029	00	800	01	00	00	12590	08/25	07-AUG-25	100
0029	00	800	01	00	00	321	08/25	11-AUG-25	100
0029	00	800	01	00	00	344	08/25	11-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	345	08/25	11-AUG-25	100
0029	00	800	01	00	00	346	08/25	11-AUG-25	500
0029	00	800	01	00	00	847	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	848	08/25	11-AUG-25	100
0029	00	800	01	00	00	849	08/25	11-AUG-25	100
0029	00	800	01	00	00	13539	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13557	08/25	25-AUG-25	500
0029	00	800	01	00	00	13560	08/25	25-AUG-25	100
0029	00	800	01	00	00	13561	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13520	08/25	25-AUG-25	500
0029	00	800	01	00	00	13521	08/25	25-AUG-25	100
0029	00	800	01	00	00	12459	08/25	07-AUG-25	100
0029	00	800	01	00	00	12460	08/25	07-AUG-25	100
0029	00	800	01	00	00	12463	08/25	07-AUG-25	50
0029	00	800	01	00	00	12464	08/25	07-AUG-25	200
0029	00	800	01	00	00	12465	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	12467	08/25	07-AUG-25	500
0029	00	800	01	00	00	12468	08/25	07-AUG-25	100
0029	00	800	01	00	00	12469	08/25	07-AUG-25	100
0029	00	800	01	00	00	12470	08/25	07-AUG-25	100
0029	00	800	01	00	00	12471	08/25	07-AUG-25	100
0029	00	800	01	00	00	12473	08/25	07-AUG-25	100
0029	00	800	01	00	00	12474	08/25	07-AUG-25	100
0029	00	800	01	00	00	12475	08/25	07-AUG-25	100
0029	00	800	01	00	00	12476	08/25	07-AUG-25	50
0029	00	800	01	00	00	12477	08/25	07-AUG-25	100
0029	00	800	01	00	00	12478	08/25	07-AUG-25	500
0029	00	800	01	00	00	12479	08/25	07-AUG-25	100
0029	00	800	01	00	00	12482	08/25	07-AUG-25	500
0029	00	800	01	00	00	12507	08/25	07-AUG-25	100
0029	00	800	01	00	00	12508	08/25	07-AUG-25	500
0029	00	800	01	00	00	12509	08/25	07-AUG-25	100
0029	00	800	01	00	00	12510	08/25	07-AUG-25	100
0029	00	800	01	00	00	12511	08/25	07-AUG-25	100
0029	00	800	01	00	00	12514	08/25	07-AUG-25	100
0029	00	800	01	00	00	12515	08/25	07-AUG-25	500
0029	00	800	01	00	00	12516	08/25	07-AUG-25	500
0029	00	800	01	00	00	12517	08/25	07-AUG-25	100
0029	00	800	01	00	00	12519	08/25	07-AUG-25	100
0029	00	800	01	00	00	12520	08/25	07-AUG-25	100
0029	00	800	01	00	00	12521	08/25	07-AUG-25	500
0029	00	800	01	00	00	12522	08/25	07-AUG-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	12523	08/25	07-AUG-25	100
0029	00	800	01	00	00	12524	08/25	07-AUG-25	100
0029	00	800	01	00	00	12525	08/25	07-AUG-25	100
0029	00	800	01	00	00	12526	08/25	07-AUG-25	200
0029	00	800	01	00	00	12527	08/25	07-AUG-25	100
0029	00	800	01	00	00	13522	08/25	25-AUG-25	100
0029	00	800	01	00	00	13524	08/25	25-AUG-25	500
0029	00	800	01	00	00	13525	08/25	25-AUG-25	100
0029	00	800	01	00	00	13528	08/25	25-AUG-25	500
0029	00	800	01	00	00	13529	08/25	25-AUG-25	100
0029	00	800	01	00	00	13530	08/25	25-AUG-25	100
0029	00	800	01	00	00	13531	08/25	25-AUG-25	100
0029	00	800	01	00	00	13532	08/25	25-AUG-25	100
0029	00	800	01	00	00	13533	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13535	08/25	25-AUG-25	100
0029	00	800	01	00	00	13536	08/25	25-AUG-25	100
0029	00	800	01	00	00	13538	08/25	25-AUG-25	100
0029	00	800	01	00	00	13597	08/25	25-AUG-25	100
0029	00	800	01	00	00	13598	08/25	25-AUG-25	500
0029	00	800	01	00	00	13599	08/25	25-AUG-25	100
0029	00	800	01	00	00	13600	08/25	25-AUG-25	100
0029	00	800	01	00	00	13601	08/25	25-AUG-25	500
0029	00	800	01	00	00	13602	08/25	25-AUG-25	500
0029	00	800	01	00	00	13603	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13604	08/25	25-AUG-25	500
0029	00	800	01	00	00	13605	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	13606	08/25	25-AUG-25	500
0029	00	800	01	00	00	13607	08/25	25-AUG-25	100
0029	00	800	01	00	00	13608	08/25	25-AUG-25	100
0029	00	800	01	00	00	13612	08/25	25-AUG-25	100
0029	00	800	01	00	00	13613	08/25	25-AUG-25	100
0029	00	800	01	00	00	13449	08/25	22-AUG-25	100
0029	00	800	01	00	00	12483	08/25	07-AUG-25	500
0029	00	800	01	00	00	12484	08/25	07-AUG-25	100
0029	00	800	01	00	00	12485	08/25	07-AUG-25	100
0029	00	800	01	00	00	12486	08/25	07-AUG-25	100
0029	00	800	01	00	00	12487	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	12488	08/25	07-AUG-25	500
0029	00	800	01	00	00	12489	08/25	07-AUG-25	100
0029	00	800	01	00	00	12491	08/25	07-AUG-25	100
0029	00	800	01	00	00	12492	08/25	07-AUG-25	100
0029	00	800	01	00	00	12493	08/25	07-AUG-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	12497	08/25	07-AUG-25	100
0029	00	800	01	00	00	12498	08/25	07-AUG-25	500
0029	00	800	01	00	00	12499	08/25	07-AUG-25	500
0029	00	800	01	00	00	12500	08/25	07-AUG-25	50
0029	00	800	01	00	00	12501	08/25	07-AUG-25	500
0029	00	800	01	00	00	12502	08/25	07-AUG-25	100
0029	00	800	01	00	00	12503	08/25	07-AUG-25	100
0029	00	800	01	00	00	12504	08/25	07-AUG-25	100
0029	00	800	01	00	00	12506	08/25	07-AUG-25	100
0029	00	800	01	00	00	12528	08/25	07-AUG-25	100
0029	00	800	01	00	00	1431	08/25	25-AUG-25	100
0029	00	800	01	00	00	1432	08/25	25-AUG-25	100
0029	00	800	01	00	00	1433	08/25	25-AUG-25	100
0029	00	800	01	00	00	1434	08/25	25-AUG-25	100
0029	00	800	01	00	00	1435	08/25	25-AUG-25	100
0029	00	800	01	00	00	1436	08/25	25-AUG-25	100
0029	00	800	01	00	00	1437	08/25	25-AUG-25	100
0029	00	800	01	00	00	1439	08/25	25-AUG-25	100
0029	00	800	01	00	00	1440	08/25	25-AUG-25	100
0029	00	800	01	00	00	1441	08/25	25-AUG-25	100
0029	00	800	01	00	00	1443	08/25	25-AUG-25	100
0029	00	800	01	00	00	1445	08/25	25-AUG-25	500
0029	00	800	01	00	00	1446	08/25	25-AUG-25	100
0029	00	800	01	00	00	1447	08/25	25-AUG-25	500
0029	00	800	01	00	00	1450	08/25	25-AUG-25	100
0029	00	800	01	00	00	1451	08/25	25-AUG-25	500
0029	00	800	01	00	00	1452	08/25	25-AUG-25	100
0029	00	800	01	00	00	1453	08/25	25-AUG-25	500
0029	00	800	01	00	00	1455	08/25	25-AUG-25	500
0029	00	800	01	00	00	1459	08/25	25-AUG-25	500
0029	00	800	01	00	00	1460	08/25	25-AUG-25	100
0029	00	800	01	00	00	1461	08/25	25-AUG-25	200
0029	00	800	01	00	00	1462	08/25	25-AUG-25	100
0029	00	800	01	00	00	1520	08/25	25-AUG-25	300
0029	00	800	01	00	00	1521	08/25	25-AUG-25	50
0029	00	800	01	00	00	1522	08/25	25-AUG-25	50
0029	00	800	01	00	00	3553	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	3568	08/25	25-AUG-25	100
0029	00	800	01	00	00	3569	08/25	25-AUG-25	500
0029	00	800	01	00	00	6094	08/25	25-AUG-25	500
0029	00	800	01	00	00	6122	08/25	25-AUG-25	500
0029	00	800	01	00	00	6128	08/25	25-AUG-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	6749	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	6773	08/25	25-AUG-25	100
0029	00	800	01	00	00	13511	08/25	25-AUG-25	100
0029	00	800	01	00	00	13512	08/25	25-AUG-25	500
0029	00	800	01	00	00	13513	08/25	25-AUG-25	100
0029	00	800	01	00	00	13514	08/25	25-AUG-25	100
0029	00	800	01	00	00	13515	08/25	25-AUG-25	100
0029	00	800	01	00	00	13516	08/25	25-AUG-25	500
0029	00	800	01	00	00	13517	08/25	25-AUG-25	100
0029	00	800	01	00	00	13518	08/25	25-AUG-25	500
0029	00	800	01	00	00	13519	08/25	25-AUG-25	100
0029	00	800	01	00	00	13453	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13454	08/25	22-AUG-25	100
0029	00	800	01	00	00	13455	08/25	22-AUG-25	500
0029	00	800	01	00	00	13456	08/25	22-AUG-25	100
0029	00	800	01	00	00	13459	08/25	22-AUG-25	100
0029	00	800	01	00	00	13460	08/25	22-AUG-25	100
0029	00	800	01	00	00	13462	08/25	22-AUG-25	100
0029	00	800	01	00	00	13463	08/25	22-AUG-25	100
0029	00	800	01	00	00	13464	08/25	22-AUG-25	100
0029	00	800	01	00	00	13465	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13467	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13470	08/25	22-AUG-25	100
0029	00	800	01	00	00	13471	08/25	22-AUG-25	100
0029	00	800	01	00	00	13472	08/25	22-AUG-25	100
0029	00	800	01	00	00	13474	08/25	22-AUG-25	500
0029	00	800	01	00	00	13475	08/25	22-AUG-25	100
0029	00	800	01	00	00	13478	08/25	22-AUG-25	100
0029	00	800	01	00	00	13479	08/25	22-AUG-25	500
0029	00	800	01	00	00	13480	08/25	22-AUG-25	100
0029	00	800	01	00	00	13481	08/25	22-AUG-25	100
0029	00	800	01	00	00	13482	08/25	22-AUG-25	100
0029	00	800	01	00	00	13483	08/25	22-AUG-25	100
0029	00	800	01	00	00	13484	08/25	22-AUG-25	500
0029	00	800	01	00	00	13486	08/25	22-AUG-25	100
0029	00	800	01	00	00	13487	08/25	22-AUG-25	100
0029	00	800	01	00	00	13499	08/25	22-AUG-25	100
0029	00	800	01	00	00	13500	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13504	08/25	22-AUG-25	100
0029	00	800	01	00	00	13505	08/25	22-AUG-25	100
0029	00	800	01	00	00	13506	08/25	22-AUG-25	500
0029	00	800	01	00	00	13507	08/25	22-AUG-25	200

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	13508	08/25	22-AUG-25	100
0029	00	800	01	00	00	13509	08/25	22-AUG-25	100
0029	00	800	01	00	00	13510	08/25	22-AUG-25	500
0029	00	800	01	00	00	353	08/25	25-AUG-25	100
0029	00	800	01	00	00	354	08/25	25-AUG-25	100
0029	00	800	01	00	00	355	08/25	25-AUG-25	100
0029	00	800	01	00	00	356	08/25	25-AUG-25	100
0029	00	800	01	00	00	911	08/25	25-AUG-25	100
0029	00	800	01	00	00	1082	08/25	25-AUG-25	100
0029	00	800	01	00	00	1092	08/25	25-AUG-25	100
0029	00	800	01	00	00	1102	08/25	25-AUG-25	100
0029	00	800	01	00	00	1103	08/25	25-AUG-25	100
0029	00	800	01	00	00	1104	08/25	25-AUG-25	100
0029	00	800	01	00	00	1105	08/25	25-AUG-25	100
0029	00	800	01	00	00	13389	08/25	21-AUG-25	100
0029	00	800	01	00	00	13390	08/25	21-AUG-25	100
0029	00	800	01	00	00	13391	08/25	21-AUG-25	100
0029	00	800	01	00	00	13392	08/25	21-AUG-25	500
0029	00	800	01	00	00	13394	08/25	21-AUG-25	100
0029	00	800	01	00	00	13395	08/25	21-AUG-25	100
0029	00	800	01	00	00	345	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	346	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	347	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	349	08/25	22-AUG-25	100
0029	00	800	01	00	00	13427	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13433	08/25	22-AUG-25	500
0029	00	800	01	00	00	13441	08/25	22-AUG-25	100
0029	00	800	01	00	00	13442	08/25	22-AUG-25	100
0029	00	800	01	00	00	13443	08/25	22-AUG-25	500
0029	00	800	01	00	00	13445	08/25	22-AUG-25	100
0029	00	800	01	00	00	13446	08/25	22-AUG-25	500
0029	00	800	01	00	00	13447	08/25	22-AUG-25	500
0029	00	800	01	00	00	13448	08/25	22-AUG-25	100
0029	00	800	01	00	00	12359	08/25	06-AUG-25	100
0029	00	800	01	00	00	12363	08/25	06-AUG-25	500
0029	00	800	01	00	00	12364	08/25	06-AUG-25	100
0029	00	800	01	00	00	12369	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12371	08/25	06-AUG-25	100
0029	00	800	01	00	00	12372	08/25	06-AUG-25	500
0029	00	800	01	00	00	12373	08/25	06-AUG-25	100
0029	00	800	01	00	00	12374	08/25	06-AUG-25	100
0029	00	800	01	00	00	12375	08/25	06-AUG-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	12376	08/25	06-AUG-25	100
0029	00	800	01	00	00	12377	08/25	06-AUG-25	500
0029	00	800	01	00	00	12378	08/25	06-AUG-25	500
0029	00	800	01	00	00	12379	08/25	06-AUG-25	100
0029	00	800	01	00	00	12380	08/25	06-AUG-25	100
0029	00	800	01	00	00	12383	08/25	06-AUG-25	100
0029	00	800	01	00	00	12385	08/25	06-AUG-25	100
0029	00	800	01	00	00	350	08/25	22-AUG-25	100
0029	00	800	01	00	00	351	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	905	08/25	22-AUG-25	100
0029	00	800	01	00	00	907	08/25	22-AUG-25	100
0029	00	800	01	00	00	979	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	985	08/25	22-AUG-25	500
0029	00	800	01	00	00	1069	08/25	22-AUG-25	100
0029	00	800	01	00	00	1071	08/25	22-AUG-25	100
0029	00	800	01	00	00	1073	08/25	22-AUG-25	100
0029	00	800	01	00	00	1077	08/25	22-AUG-25	100
0029	00	800	01	00	00	1080	08/25	22-AUG-25	100
0029	00	800	01	00	00	3514	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	6084	08/25	22-AUG-25	100
0029	00	800	01	00	00	6086	08/25	22-AUG-25	500
0029	00	800	01	00	00	6087	08/25	22-AUG-25	100
0029	00	800	01	00	00	6090	08/25	22-AUG-25	500
0029	00	800	01	00	00	6091	08/25	22-AUG-25	200
0029	00	800	01	00	00	6660	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	6703	08/25	22-AUG-25	100
0029	00	800	01	00	00	13396	08/25	22-AUG-25	500
0029	00	800	01	00	00	13397	08/25	22-AUG-25	100
0029	00	800	01	00	00	13398	08/25	22-AUG-25	100
0029	00	800	01	00	00	13399	08/25	22-AUG-25	100
0029	00	800	01	00	00	13400	08/25	22-AUG-25	500
0029	00	800	01	00	00	13401	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13402	08/25	22-AUG-25	100
0029	00	800	01	00	00	13403	08/25	22-AUG-25	500
0029	00	800	01	00	00	13404	08/25	22-AUG-25	100
0029	00	800	01	00	00	13405	08/25	22-AUG-25	100
0029	00	800	01	00	00	13406	08/25	22-AUG-25	100
0029	00	800	01	00	00	13407	08/25	22-AUG-25	100
0029	00	800	01	00	00	13408	08/25	22-AUG-25	100
0029	00	800	01	00	00	13410	08/25	22-AUG-25	100
0029	00	800	01	00	00	13414	08/25	22-AUG-25	100
0029	00	800	01	00	00	13415	08/25	22-AUG-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	13416	08/25	22-AUG-25	500
0029	00	800	01	00	00	13417	08/25	22-AUG-25	100
0029	00	800	01	00	00	13418	08/25	22-AUG-25	100
0029	00	800	01	00	00	13419	08/25	22-AUG-25	500
0029	00	800	01	00	00	13420	08/25	22-AUG-25	100
0029	00	800	01	00	00	13421	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13422	08/25	22-AUG-25	100
0029	00	800	01	00	00	13424	08/25	22-AUG-25	100
0029	00	800	01	00	00	13425	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	13426	08/25	22-AUG-25	100
0029	00	800	01	00	00	13450	08/25	22-AUG-25	500
0029	00	800	01	00	00	13451	08/25	22-AUG-25	100
0029	00	800	01	00	00	13452	08/25	22-AUG-25	100
0029	00	800	01	00	00	5585	08/25	06-AUG-25	50
0029	00	800	01	00	00	12270	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12272	08/25	06-AUG-25	100
0029	00	800	01	00	00	12273	08/25	06-AUG-25	100
0029	00	800	01	00	00	12274	08/25	06-AUG-25	500
0029	00	800	01	00	00	12275	08/25	06-AUG-25	100
0029	00	800	01	00	00	12276	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12277	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12278	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12282	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12283	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12284	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12285	08/25	06-AUG-25	500
0029	00	800	01	00	00	12286	08/25	06-AUG-25	100
0029	00	800	01	00	00	12287	08/25	06-AUG-25	100
0029	00	800	01	00	00	12288	08/25	06-AUG-25	500
0029	00	800	01	00	00	12289	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12290	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12291	08/25	06-AUG-25	200
0029	00	800	01	00	00	12292	08/25	06-AUG-25	50
0029	00	800	01	00	00	12293	08/25	06-AUG-25	100
0029	00	800	01	00	00	12294	08/25	06-AUG-25	500
0029	00	800	01	00	00	12295	08/25	06-AUG-25	100
0029	00	800	01	00	00	12296	08/25	06-AUG-25	100
0029	00	800	01	00	00	12297	08/25	06-AUG-25	100
0029	00	800	01	00	00	12298	08/25	06-AUG-25	100
0029	00	800	01	00	00	12299	08/25	06-AUG-25	100
0029	00	800	01	00	00	12300	08/25	06-AUG-25	100
0029	00	800	01	00	00	12301	08/25	06-AUG-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	12303	08/25	06-AUG-25	100
0029	00	800	01	00	00	12304	08/25	06-AUG-25	100
0029	00	800	01	00	00	12305	08/25	06-AUG-25	100
0029	00	800	01	00	00	12306	08/25	06-AUG-25	100
0029	00	800	01	00	00	12307	08/25	06-AUG-25	100
0029	00	800	01	00	00	12308	08/25	06-AUG-25	500
0029	00	800	01	00	00	12309	08/25	06-AUG-25	100
0029	00	800	01	00	00	12310	08/25	06-AUG-25	100
0029	00	800	01	00	00	12311	08/25	06-AUG-25	100
0029	00	800	01	00	00	12312	08/25	06-AUG-25	100
0029	00	800	01	00	00	12315	08/25	06-AUG-25	50
0029	00	800	01	00	00	12316	08/25	06-AUG-25	100
0029	00	800	01	00	00	12317	08/25	06-AUG-25	100
0029	00	800	01	00	00	12318	08/25	06-AUG-25	100
0029	00	800	01	00	00	12319	08/25	06-AUG-25	500
0029	00	800	01	00	00	12321	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12322	08/25	06-AUG-25	500
0029	00	800	01	00	00	12331	08/25	06-AUG-25	100
0029	00	800	01	00	00	12334	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12335	08/25	06-AUG-25	100
0029	00	800	01	00	00	12337	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	12338	08/25	06-AUG-25	500
0029	00	800	01	00	00	12339	08/25	06-AUG-25	100
0029	00	800	01	00	00	12340	08/25	06-AUG-25	100
0029	00	800	01	00	00	12341	08/25	06-AUG-25	100
0029	00	800	01	00	00	12342	08/25	06-AUG-25	500
0029	00	800	01	00	00	12343	08/25	06-AUG-25	500
0029	00	800	01	00	00	12344	08/25	06-AUG-25	100
0029	00	800	01	00	00	12345	08/25	06-AUG-25	100
0029	00	800	01	00	00	12346	08/25	06-AUG-25	100
0029	00	800	01	00	00	12347	08/25	06-AUG-25	500
0029	00	800	01	00	00	12348	08/25	06-AUG-25	100
0029	00	800	01	00	00	12353	08/25	06-AUG-25	100
0029	00	800	01	00	00	12355	08/25	06-AUG-25	500
0029	00	800	01	00	00	12358	08/25	06-AUG-25	500
0029	00	800	01	00	00	12204	08/25	05-AUG-25	100
0029	00	800	01	00	00	12205	08/25	05-AUG-25	100
0029	00	800	01	00	00	12208	08/25	05-AUG-25	500
0029	00	800	01	00	00	12209	08/25	05-AUG-25	100
0029	00	800	01	00	00	12210	08/25	05-AUG-25	100
0029	00	800	01	00	00	12213	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12214	08/25	05-AUG-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	12217	08/25	05-AUG-25	500
0029	00	800	01	00	00	12218	08/25	05-AUG-25	100
0029	00	800	01	00	00	12219	08/25	05-AUG-25	500
0029	00	800	01	00	00	12220	08/25	05-AUG-25	100
0029	00	800	01	00	00	12224	08/25	05-AUG-25	500
0029	00	800	01	00	00	12225	08/25	05-AUG-25	100
0029	00	800	01	00	00	12226	08/25	05-AUG-25	100
0029	00	800	01	00	00	12227	08/25	05-AUG-25	100
0029	00	800	01	00	00	12228	08/25	05-AUG-25	100
0029	00	800	01	00	00	12229	08/25	05-AUG-25	100
0029	00	800	01	00	00	12230	08/25	05-AUG-25	100
0029	00	800	01	00	00	12231	08/25	05-AUG-25	500
0029	00	800	01	00	00	12232	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12233	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12234	08/25	05-AUG-25	50
0029	00	800	01	00	00	12236	08/25	05-AUG-25	50
0029	00	800	01	00	00	12237	08/25	05-AUG-25	100
0029	00	800	01	00	00	12238	08/25	05-AUG-25	100
0029	00	800	01	00	00	12239	08/25	05-AUG-25	100
0029	00	800	01	00	00	12240	08/25	05-AUG-25	100
0029	00	800	01	00	00	12241	08/25	05-AUG-25	100
0029	00	800	01	00	00	12242	08/25	05-AUG-25	100
0029	00	800	01	00	00	12243	08/25	05-AUG-25	100
0029	00	800	01	00	00	12244	08/25	05-AUG-25	100
0029	00	800	01	00	00	12245	08/25	05-AUG-25	100
0029	00	800	01	00	00	12246	08/25	05-AUG-25	100
0029	00	800	01	00	00	12247	08/25	05-AUG-25	100
0029	00	800	01	00	00	12248	08/25	05-AUG-25	100
0029	00	800	01	00	00	12249	08/25	05-AUG-25	500
0029	00	800	01	00	00	12250	08/25	05-AUG-25	100
0029	00	800	01	00	00	12251	08/25	05-AUG-25	500
0029	00	800	01	00	00	12253	08/25	05-AUG-25	100
0029	00	800	01	00	00	12254	08/25	05-AUG-25	100
0029	00	800	01	00	00	12255	08/25	05-AUG-25	500
0029	00	800	01	00	00	12257	08/25	05-AUG-25	500
0029	00	800	01	00	00	12261	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12264	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	261	08/25	06-AUG-25	100
0029	00	800	01	00	00	819	08/25	06-AUG-25	100
0029	00	800	01	00	00	831	08/25	06-AUG-25	100
0029	00	800	01	00	00	832	08/25	06-AUG-25	100
0029	00	800	01	00	00	833	08/25	06-AUG-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	949	08/25	06-AUG-25	100
0029	00	800	01	00	00	951	08/25	06-AUG-25	100
0029	00	800	01	00	00	5525	08/25	06-AUG-25	500
0029	00	800	01	00	00	5527	08/25	06-AUG-25	500
0029	00	800	01	00	00	5531	08/25	06-AUG-25	500
0029	00	800	01	00	00	5532	08/25	06-AUG-25	100
0029	00	800	01	00	00	5535	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	5552	08/25	06-AUG-25	50
0029	00	800	01	00	00	5554	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	5555	08/25	06-AUG-25	500
0029	00	800	01	00	00	5557	08/25	06-AUG-25	500
0029	00	800	01	00	00	5584	08/25	06-AUG-25	50
0029	00	800	01	00	00	3196	08/25	05-AUG-25	200
0029	00	800	01	00	00	5072	08/25	05-AUG-25	100
0029	00	800	01	00	00	5073	08/25	05-AUG-25	500
0029	00	800	01	00	00	5463	08/25	05-AUG-25	100
0029	00	800	01	00	00	5464	08/25	05-AUG-25	100
0029	00	800	01	00	00	5470	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	5481	08/25	05-AUG-25	50
0029	00	800	01	00	00	5486	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	5487	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	5493	08/25	05-AUG-25	100
0029	00	800	01	00	00	5494	08/25	05-AUG-25	1,200
0029	00	800	01	00	00	5499	08/25	05-AUG-25	500
0029	00	800	01	00	00	5504	08/25	05-AUG-25	1,200
0029	00	800	01	00	00	6161	08/25	05-AUG-25	500
0029	00	800	01	00	00	12132	08/25	05-AUG-25	100
0029	00	800	01	00	00	12133	08/25	05-AUG-25	500
0029	00	800	01	00	00	12134	08/25	05-AUG-25	100
0029	00	800	01	00	00	12139	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12143	08/25	05-AUG-25	100
0029	00	800	01	00	00	12144	08/25	05-AUG-25	100
0029	00	800	01	00	00	12145	08/25	05-AUG-25	100
0029	00	800	01	00	00	12146	08/25	05-AUG-25	500
0029	00	800	01	00	00	12147	08/25	05-AUG-25	100
0029	00	800	01	00	00	12148	08/25	05-AUG-25	100
0029	00	800	01	00	00	12150	08/25	05-AUG-25	100
0029	00	800	01	00	00	12151	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12152	08/25	05-AUG-25	100
0029	00	800	01	00	00	12155	08/25	05-AUG-25	100
0029	00	800	01	00	00	12156	08/25	05-AUG-25	500
0029	00	800	01	00	00	12159	08/25	05-AUG-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	12160	08/25	05-AUG-25	100
0029	00	800	01	00	00	12161	08/25	05-AUG-25	100
0029	00	800	01	00	00	12162	08/25	05-AUG-25	100
0029	00	800	01	00	00	12163	08/25	05-AUG-25	200
0029	00	800	01	00	00	12164	08/25	05-AUG-25	500
0029	00	800	01	00	00	12165	08/25	05-AUG-25	100
0029	00	800	01	00	00	12167	08/25	05-AUG-25	100
0029	00	800	01	00	00	12168	08/25	05-AUG-25	100
0029	00	800	01	00	00	12169	08/25	05-AUG-25	100
0029	00	800	01	00	00	12170	08/25	05-AUG-25	500
0029	00	800	01	00	00	12171	08/25	05-AUG-25	100
0029	00	800	01	00	00	12172	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12173	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12174	08/25	05-AUG-25	100
0029	00	800	01	00	00	12175	08/25	05-AUG-25	100
0029	00	800	01	00	00	12176	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12177	08/25	05-AUG-25	100
0029	00	800	01	00	00	12178	08/25	05-AUG-25	500
0029	00	800	01	00	00	12179	08/25	05-AUG-25	500
0029	00	800	01	00	00	12180	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12184	08/25	05-AUG-25	100
0029	00	800	01	00	00	12185	08/25	05-AUG-25	100
0029	00	800	01	00	00	12187	08/25	05-AUG-25	500
0029	00	800	01	00	00	12188	08/25	05-AUG-25	100
0029	00	800	01	00	00	12323	08/25	06-AUG-25	100
0029	00	800	01	00	00	12324	08/25	06-AUG-25	100
0029	00	800	01	00	00	12325	08/25	06-AUG-25	500
0029	00	800	01	00	00	12326	08/25	06-AUG-25	100
0029	00	800	01	00	00	12327	08/25	06-AUG-25	50
0029	00	800	01	00	00	12328	08/25	06-AUG-25	100
0029	00	800	01	00	00	12329	08/25	06-AUG-25	500
0029	00	800	01	00	00	12330	08/25	06-AUG-25	100
0029	00	800	01	00	00	12202	08/25	05-AUG-25	100
0029	00	800	01	00	00	12203	08/25	05-AUG-25	100
0029	00	800	01	00	00	12080	08/25	02-AUG-25	100
0029	00	800	01	00	00	12081	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	12083	08/25	02-AUG-25	100
0029	00	800	01	00	00	12085	08/25	02-AUG-25	100
0029	00	800	01	00	00	12086	08/25	02-AUG-25	500
0029	00	800	01	00	00	12087	08/25	02-AUG-25	100
0029	00	800	01	00	00	12088	08/25	02-AUG-25	100
0029	00	800	01	00	00	12089	08/25	02-AUG-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	12090	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	12091	08/25	02-AUG-25	500
0029	00	800	01	00	00	12092	08/25	02-AUG-25	100
0029	00	800	01	00	00	12097	08/25	02-AUG-25	100
0029	00	800	01	00	00	12098	08/25	02-AUG-25	100
0029	00	800	01	00	00	12099	08/25	02-AUG-25	500
0029	00	800	01	00	00	12100	08/25	02-AUG-25	100
0029	00	800	01	00	00	12101	08/25	02-AUG-25	500
0029	00	800	01	00	00	12102	08/25	02-AUG-25	100
0029	00	800	01	00	00	12103	08/25	02-AUG-25	100
0029	00	800	01	00	00	12104	08/25	02-AUG-25	100
0029	00	800	01	00	00	12106	08/25	02-AUG-25	100
0029	00	800	01	00	00	12110	08/25	02-AUG-25	100
0029	00	800	01	00	00	12113	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	12114	08/25	02-AUG-25	100
0029	00	800	01	00	00	12115	08/25	02-AUG-25	100
0029	00	800	01	00	00	12116	08/25	02-AUG-25	100
0029	00	800	01	00	00	12117	08/25	02-AUG-25	100
0029	00	800	01	00	00	12118	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	12119	08/25	02-AUG-25	50
0029	00	800	01	00	00	12120	08/25	02-AUG-25	100
0029	00	800	01	00	00	12121	08/25	02-AUG-25	50
0029	00	800	01	00	00	12122	08/25	02-AUG-25	100
0029	00	800	01	00	00	12123	08/25	02-AUG-25	100
0029	00	800	01	00	00	12124	08/25	02-AUG-25	100
0029	00	800	01	00	00	12125	08/25	02-AUG-25	500
0029	00	800	01	00	00	12126	08/25	02-AUG-25	100
0029	00	800	01	00	00	12127	08/25	02-AUG-25	100
0029	00	800	01	00	00	12128	08/25	02-AUG-25	500
0029	00	800	01	00	00	12129	08/25	02-AUG-25	100
0029	00	800	01	00	00	12130	08/25	02-AUG-25	100
0029	00	800	01	00	00	12131	08/25	02-AUG-25	100
0029	00	800	01	00	00	888	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	932	08/25	05-AUG-25	500
0029	00	800	01	00	00	934	08/25	05-AUG-25	100
0029	00	800	01	00	00	939	08/25	05-AUG-25	100
0029	00	800	01	00	00	946	08/25	05-AUG-25	100
0029	00	800	01	00	00	947	08/25	05-AUG-25	100
0029	00	800	01	00	00	1232	08/25	05-AUG-25	600
0029	00	800	01	00	00	1233	08/25	05-AUG-25	100
0029	00	800	01	00	00	1239	08/25	05-AUG-25	300
0029	00	800	01	00	00	1245	08/25	05-AUG-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	1253	08/25	05-AUG-25	500
0029	00	800	01	00	00	1254	08/25	05-AUG-25	100
0029	00	800	01	00	00	958	08/25	06-AUG-25	100
0029	00	800	01	00	00	964	08/25	06-AUG-25	100
0029	00	800	01	00	00	965	08/25	06-AUG-25	100
0029	00	800	01	00	00	1278	08/25	06-AUG-25	100
0029	00	800	01	00	00	3203	08/25	06-AUG-25	1,500
0029	00	800	01	00	00	3204	08/25	06-AUG-25	100
0029	00	800	01	00	00	3205	08/25	06-AUG-25	100
0029	00	800	01	00	00	5522	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	1265	08/25	05-AUG-25	100
0029	00	800	01	00	00	12008	08/25	01-AUG-25	100
0029	00	800	01	00	00	12010	08/25	01-AUG-25	50
0029	00	800	01	00	00	12011	08/25	01-AUG-25	100
0029	00	800	01	00	00	12012	08/25	01-AUG-25	100
0029	00	800	01	00	00	12015	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	12018	08/25	01-AUG-25	100
0029	00	800	01	00	00	12019	08/25	01-AUG-25	100
0029	00	800	01	00	00	12020	08/25	01-AUG-25	500
0029	00	800	01	00	00	12021	08/25	01-AUG-25	100
0029	00	800	01	00	00	12024	08/25	01-AUG-25	500
0029	00	800	01	00	00	12025	08/25	01-AUG-25	100
0029	00	800	01	00	00	12026	08/25	01-AUG-25	100
0029	00	800	01	00	00	12027	08/25	01-AUG-25	500
0029	00	800	01	00	00	12028	08/25	01-AUG-25	100
0029	00	800	01	00	00	12029	08/25	01-AUG-25	500
0029	00	800	01	00	00	12030	08/25	01-AUG-25	100
0029	00	800	01	00	00	12031	08/25	01-AUG-25	100
0029	00	800	01	00	00	12032	08/25	01-AUG-25	100
0029	00	800	01	00	00	12033	08/25	01-AUG-25	100
0029	00	800	01	00	00	12034	08/25	01-AUG-25	100
0029	00	800	01	00	00	12035	08/25	01-AUG-25	100
0029	00	800	01	00	00	12036	08/25	01-AUG-25	100
0029	00	800	01	00	00	12037	08/25	01-AUG-25	500
0029	00	800	01	00	00	12038	08/25	01-AUG-25	100
0029	00	800	01	00	00	12039	08/25	01-AUG-25	100
0029	00	800	01	00	00	12041	08/25	01-AUG-25	100
0029	00	800	01	00	00	12042	08/25	01-AUG-25	500
0029	00	800	01	00	00	12043	08/25	01-AUG-25	100
0029	00	800	01	00	00	12044	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	12045	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	12046	08/25	01-AUG-25	50

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12047	08/25	01-AUG-25	100
0029	00	800	01	00	00	12048	08/25	01-AUG-25	500
0029	00	800	01	00	00	12049	08/25	01-AUG-25	500
0029	00	800	01	00	00	12050	08/25	01-AUG-25	100
0029	00	800	01	00	00	12051	08/25	01-AUG-25	100
0029	00	800	01	00	00	12052	08/25	01-AUG-25	500
0029	00	800	01	00	00	12053	08/25	01-AUG-25	100
0029	00	800	01	00	00	12054	08/25	01-AUG-25	100
0029	00	800	01	00	00	12055	08/25	01-AUG-25	500
0029	00	800	01	00	00	12056	08/25	01-AUG-25	100
0029	00	800	01	00	00	12057	08/25	01-AUG-25	100
0029	00	800	01	00	00	12058	08/25	01-AUG-25	100
0029	00	800	01	00	00	12061	08/25	01-AUG-25	200
0029	00	800	01	00	00	365	08/25	02-AUG-25	350
0029	00	800	01	00	00	366	08/25	02-AUG-25	50
0029	00	800	01	00	00	367	08/25	02-AUG-25	50
0029	00	800	01	00	00	931	08/25	02-AUG-25	100
0029	00	800	01	00	00	1228	08/25	02-AUG-25	500
0029	00	800	01	00	00	5447	08/25	02-AUG-25	500
0029	00	800	01	00	00	5448	08/25	02-AUG-25	200
0029	00	800	01	00	00	5457	08/25	02-AUG-25	1,200
0029	00	800	01	00	00	5458	08/25	02-AUG-25	100
0029	00	800	01	00	00	6129	08/25	02-AUG-25	50
0029	00	800	01	00	00	12189	08/25	05-AUG-25	100
0029	00	800	01	00	00	12193	08/25	05-AUG-25	100
0029	00	800	01	00	00	12194	08/25	05-AUG-25	100
0029	00	800	01	00	00	12196	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	12197	08/25	05-AUG-25	100
0029	00	800	01	00	00	12198	08/25	05-AUG-25	500
0029	00	800	01	00	00	12200	08/25	05-AUG-25	100
0029	00	800	01	00	00	12201	08/25	05-AUG-25	100
0029	00	800	01	00	00	12076	08/25	02-AUG-25	50
0029	00	800	01	00	00	12079	08/25	02-AUG-25	100
0029	00	800	01	00	00	12064	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	12066	08/25	02-AUG-25	100
0029	00	800	01	00	00	12067	08/25	02-AUG-25	100
0029	00	800	01	00	00	12069	08/25	02-AUG-25	500
0029	00	800	01	00	00	12070	08/25	02-AUG-25	100
0029	00	800	01	00	00	12071	08/25	02-AUG-25	100
0029	00	800	01	00	00	12072	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	12074	08/25	02-AUG-25	100
0029	00	800	01	00	00	257	08/25	01-AUG-25	50

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	258	08/25	01-AUG-25	50
0029	00	800	01	00	00	804	08/25	01-AUG-25	100
0029	00	800	01	00	00	922	08/25	01-AUG-25	100
0029	00	800	01	00	00	923	08/25	01-AUG-25	100
0029	00	800	01	00	00	5415	08/25	01-AUG-25	500
0029	00	800	01	00	00	5419	08/25	01-AUG-25	500
0029	00	800	01	00	00	5420	08/25	01-AUG-25	100
0029	00	800	01	00	00	5421	08/25	01-AUG-25	100
0029	00	800	01	00	00	5431	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	6097	08/25	01-AUG-25	100
0029	00	800	01	00	00	6098	08/25	01-AUG-25	100
0029	00	800	01	00	00	11951	08/25	01-AUG-25	100
0029	00	800	01	00	00	11954	08/25	01-AUG-25	100
0029	00	800	01	00	00	11955	08/25	01-AUG-25	100
0029	00	800	01	00	00	11956	08/25	01-AUG-25	100
0029	00	800	01	00	00	11957	08/25	01-AUG-25	100
0029	00	800	01	00	00	11960	08/25	01-AUG-25	100
0029	00	800	01	00	00	11961	08/25	01-AUG-25	100
0029	00	800	01	00	00	11962	08/25	01-AUG-25	500
0029	00	800	01	00	00	11963	08/25	01-AUG-25	100
0029	00	800	01	00	00	11967	08/25	01-AUG-25	100
0029	00	800	01	00	00	11970	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	11971	08/25	01-AUG-25	500
0029	00	800	01	00	00	11972	08/25	01-AUG-25	500
0029	00	800	01	00	00	11973	08/25	01-AUG-25	100
0029	00	800	01	00	00	11974	08/25	01-AUG-25	500
0029	00	800	01	00	00	11975	08/25	01-AUG-25	100
0029	00	800	01	00	00	11976	08/25	01-AUG-25	100
0029	00	800	01	00	00	11977	08/25	01-AUG-25	50
0029	00	800	01	00	00	11978	08/25	01-AUG-25	50
0029	00	800	01	00	00	11981	08/25	01-AUG-25	100
0029	00	800	01	00	00	11982	08/25	01-AUG-25	50
0029	00	800	01	00	00	11983	08/25	01-AUG-25	500
0029	00	800	01	00	00	11984	08/25	01-AUG-25	100
0029	00	800	01	00	00	11985	08/25	01-AUG-25	100
0029	00	800	01	00	00	11986	08/25	01-AUG-25	100
0029	00	800	01	00	00	11987	08/25	01-AUG-25	50
0029	00	800	01	00	00	11988	08/25	01-AUG-25	50
0029	00	800	01	00	00	11991	08/25	01-AUG-25	100
0029	00	800	01	00	00	11992	08/25	01-AUG-25	500
0029	00	800	01	00	00	11993	08/25	01-AUG-25	100
0029	00	800	01	00	00	11994	08/25	01-AUG-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	1256	08/25	05-AUG-25	500
0029	00	800	01	00	00	1258	08/25	05-AUG-25	200
0029	00	800	01	00	00	1259	08/25	05-AUG-25	500
0029	00	800	01	00	00	1260	08/25	05-AUG-25	200
0029	00	800	01	00	00	1261	08/25	05-AUG-25	100
0029	00	800	01	00	00	1262	08/25	05-AUG-25	100
0029	00	800	01	00	00	1263	08/25	05-AUG-25	500
0029	00	800	01	00	00	1264	08/25	05-AUG-25	100
0029	00	800	01	00	00	12006	08/25	01-AUG-25	100
0029	00	800	01	00	00	12007	08/25	01-AUG-25	100
0029	00	800	01	00	00	12386	08/25	06-AUG-25	100
0029	00	800	01	00	00	12388	08/25	06-AUG-25	100
0029	00	800	01	00	00	12389	08/25	06-AUG-25	100
0029	00	800	01	00	00	12390	08/25	06-AUG-25	500
0029	00	800	01	00	00	12391	08/25	06-AUG-25	100
0029	00	800	01	00	00	12392	08/25	06-AUG-25	100
0029	00	800	01	00	00	12395	08/25	06-AUG-25	500
0029	00	800	01	00	00	12396	08/25	06-AUG-25	100
0029	00	800	01	00	00	12397	08/25	06-AUG-25	100
0029	00	800	01	00	00	12398	08/25	06-AUG-25	100
0029	00	800	01	00	00	12399	08/25	06-AUG-25	200
0029	00	800	01	00	00	12400	08/25	06-AUG-25	500
0029	00	800	01	00	00	12401	08/25	06-AUG-25	50
0029	00	800	01	00	00	12403	08/25	06-AUG-25	100
0029	00	800	01	00	00	12405	08/25	06-AUG-25	100
0029	00	800	01	00	00	12406	08/25	06-AUG-25	100
0029	00	800	01	00	00	12407	08/25	06-AUG-25	100
0029	00	800	01	00	00	12408	08/25	06-AUG-25	100
0029	00	800	01	00	00	12409	08/25	06-AUG-25	100
0029	00	800	01	00	00	12416	08/25	06-AUG-25	100
0029	00	800	01	00	00	12417	08/25	06-AUG-25	200
0029	00	800	01	00	00	12418	08/25	06-AUG-25	100
0029	00	800	01	00	00	12419	08/25	06-AUG-25	100
0029	00	800	01	00	00	12420	08/25	06-AUG-25	100
0029	00	800	01	00	00	12421	08/25	06-AUG-25	500
0029	00	800	01	00	00	12422	08/25	06-AUG-25	100
0029	00	800	01	00	00	12426	08/25	06-AUG-25	500
0029	00	800	01	00	00	12427	08/25	06-AUG-25	100
0029	00	800	01	00	00	12428	08/25	06-AUG-25	500
0029	00	800	01	00	00	12429	08/25	06-AUG-25	100
0029	00	800	01	00	00	12431	08/25	06-AUG-25	50
0029	00	800	01	00	00	12432	08/25	06-AUG-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	12433	08/25	06-AUG-25	100
0029	00	800	01	00	00	12434	08/25	06-AUG-25	100
0029	00	800	01	00	00	12435	08/25	06-AUG-25	50
0029	00	800	01	00	00	12442	08/25	06-AUG-25	500
0029	00	800	01	00	00	12443	08/25	06-AUG-25	100
0029	00	800	01	00	00	12444	08/25	06-AUG-25	100
0029	00	800	01	00	00	12446	08/25	06-AUG-25	100
0029	00	800	01	00	00	12450	08/25	06-AUG-25	100
0029	00	800	01	00	00	12451	08/25	06-AUG-25	100
0029	00	800	01	00	00	12452	08/25	06-AUG-25	100
0029	00	800	01	00	00	316	08/25	07-AUG-25	100
0029	00	800	01	00	00	842	08/25	07-AUG-25	100
0029	00	800	01	00	00	903	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	972	08/25	07-AUG-25	100
0029	00	800	01	00	00	975	08/25	07-AUG-25	100
0029	00	800	01	00	00	976	08/25	07-AUG-25	100
0029	00	800	01	00	00	3244	08/25	07-AUG-25	500
0029	00	800	01	00	00	5612	08/25	07-AUG-25	500
0029	00	800	01	00	00	5628	08/25	07-AUG-25	500
0029	00	800	01	00	00	5629	08/25	07-AUG-25	500
0029	00	800	01	00	00	5673	08/25	07-AUG-25	100
0029	00	800	01	00	00	12453	08/25	07-AUG-25	50
0029	00	800	01	00	00	12454	08/25	07-AUG-25	50
0029	00	800	01	00	00	12457	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	11995	08/25	01-AUG-25	100
0029	00	800	01	00	00	11996	08/25	01-AUG-25	500
0029	00	800	01	00	00	11997	08/25	01-AUG-25	100
0029	00	800	01	00	00	11999	08/25	01-AUG-25	500
0029	00	800	01	00	00	12000	08/25	01-AUG-25	100
0029	00	800	01	00	00	12001	08/25	01-AUG-25	100
0029	00	800	01	00	00	12002	08/25	01-AUG-25	100
0029	00	800	01	00	00	12005	08/25	01-AUG-25	500
						TOTAL	0029		6,44,820
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	6282	08/25	30-AUG-25	13,350
0030	01	102	00	00	00	665	08/25	27-AUG-25	1,000
0030	01	102	00	00	00	5907	08/25	14-AUG-25	4,000
0030	01	102	00	00	00	6131	08/25	02-AUG-25	50

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	12107	08/25	02-AUG-25	7,000
0030	02	102	00	00	00	12112	08/25	02-AUG-25	3,000
0030	02	102	00	00	00	893	08/25	05-AUG-25	20
0030	02	102	00	00	00	1267	08/25	05-AUG-25	8,364
0030	02	102	00	00	00	3199	08/25	05-AUG-25	5
0030	02	102	00	00	00	5468	08/25	05-AUG-25	195
0030	02	102	00	00	00	5469	08/25	05-AUG-25	225
0030	02	102	00	00	00	12216	08/25	05-AUG-25	4,800
0030	02	102	00	00	00	12223	08/25	05-AUG-25	9,900
0030	02	102	00	00	00	12267	08/25	05-AUG-25	50
0030	02	102	00	00	00	1277	08/25	06-AUG-25	5
0030	02	102	00	00	00	5534	08/25	06-AUG-25	8,000
0030	02	102	00	00	00	5568	08/25	06-AUG-25	5
0030	02	102	00	00	00	5574	08/25	06-AUG-25	5
0030	02	102	00	00	00	12439	08/25	06-AUG-25	1,20,000
0030	02	102	00	00	00	5680	08/25	07-AUG-25	5
0030	02	102	00	00	00	5692	08/25	07-AUG-25	380
0030	02	102	00	00	00	12455	08/25	07-AUG-25	10,000
0030	02	102	00	00	00	12481	08/25	07-AUG-25	1,189
0030	02	102	00	00	00	12361	08/25	06-AUG-25	1,190
0030	02	102	00	00	00	12382	08/25	06-AUG-25	10,000
0030	02	102	00	00	00	12412	08/25	06-AUG-25	50
0030	02	102	00	00	00	12549	08/25	07-AUG-25	41,000
0030	02	102	00	00	00	12573	08/25	07-AUG-25	36,000
0030	02	102	00	00	00	5788	08/25	12-AUG-25	3,90,000
0030	02	102	00	00	00	5790	08/25	12-AUG-25	2,56,000
0030	02	102	00	00	00	12747	08/25	12-AUG-25	5,000
0030	02	102	00	00	00	12762	08/25	12-AUG-25	9,000
0030	02	102	00	00	00	12768	08/25	12-AUG-25	13,117
0030	02	102	00	00	00	12773	08/25	12-AUG-25	600
0030	02	102	00	00	00	12793	08/25	12-AUG-25	8,761
0030	02	102	00	00	00	1295	08/25	11-AUG-25	50
0030	02	102	00	00	00	1311	08/25	11-AUG-25	5,100
0030	02	102	00	00	00	1313	08/25	11-AUG-25	18,000
0030	02	102	00	00	00	1318	08/25	11-AUG-25	4,000
0030	02	102	00	00	00	12665	08/25	11-AUG-25	5,000
0030	02	102	00	00	00	12668	08/25	11-AUG-25	15,000
0030	02	102	00	00	00	12669	08/25	11-AUG-25	3,000
0030	02	102	00	00	00	12684	08/25	11-AUG-25	8,000
0030	02	102	00	00	00	13544	08/25	25-AUG-25	50
0030	02	102	00	00	00	13546	08/25	25-AUG-25	50
0030	02	102	00	00	00	13548	08/25	25-AUG-25	50

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	13550	08/25	25-AUG-25	9,429
0030	02	102	00	00	00	13552	08/25	25-AUG-25	4,400
0030	02	102	00	00	00	13554	08/25	25-AUG-25	31,117
0030	02	102	00	00	00	13763	08/25	27-AUG-25	12,000
0030	02	102	00	00	00	13766	08/25	27-AUG-25	5,476
0030	02	102	00	00	00	1500	08/25	27-AUG-25	3,500
0030	02	102	00	00	00	1505	08/25	27-AUG-25	1,500
0030	02	102	00	00	00	1509	08/25	27-AUG-25	41,140
0030	02	102	00	00	00	6158	08/25	27-AUG-25	13,100
0030	02	102	00	00	00	13678	08/25	27-AUG-25	35,410
0030	02	102	00	00	00	13737	08/25	27-AUG-25	9,862
0030	02	102	00	00	00	13789	08/25	27-AUG-25	9,000
0030	02	102	00	00	00	13819	08/25	27-AUG-25	5,000
0030	02	102	00	00	00	13828	08/25	27-AUG-25	1,000
0030	02	102	00	00	00	1006	08/25	28-AUG-25	5
0030	02	102	00	00	00	3645	08/25	28-AUG-25	5
0030	02	102	00	00	00	13861	08/25	28-AUG-25	600
0030	02	102	00	00	00	13889	08/25	28-AUG-25	5,000
0030	02	102	00	00	00	13949	08/25	28-AUG-25	8,067
0030	02	102	00	00	00	13982	08/25	28-AUG-25	4,954
0030	02	102	00	00	00	1533	08/25	29-AUG-25	7,500
0030	02	102	00	00	00	6241	08/25	29-AUG-25	50
0030	02	102	00	00	00	6242	08/25	29-AUG-25	5
0030	02	102	00	00	00	14045	08/25	29-AUG-25	5,000
0030	02	102	00	00	00	14167	08/25	30-AUG-25	10,000
0030	02	102	00	00	00	14226	08/25	30-AUG-25	400
0030	02	102	00	00	00	1249	08/25	05-AUG-25	28,638
0030	02	102	00	00	00	1255	08/25	05-AUG-25	2,850
0030	02	102	00	00	00	11965	08/25	01-AUG-25	1,793
0030	02	102	00	00	00	11980	08/25	01-AUG-25	12,326
0030	02	102	00	00	00	12023	08/25	01-AUG-25	10,000
0030	02	102	00	00	00	12078	08/25	02-AUG-25	1,225
0030	02	102	00	00	00	12093	08/25	02-AUG-25	7,000
0030	02	102	00	00	00	12096	08/25	02-AUG-25	7,000
0030	02	102	00	00	00	12802	08/25	12-AUG-25	35,000
0030	02	102	00	00	00	5861	08/25	13-AUG-25	2,70,500
0030	02	102	00	00	00	12845	08/25	13-AUG-25	4,000
0030	02	102	00	00	00	1356	08/25	14-AUG-25	5,000
0030	02	102	00	00	00	1359	08/25	14-AUG-25	16,273
0030	02	102	00	00	00	1363	08/25	14-AUG-25	918
0030	02	102	00	00	00	5947	08/25	14-AUG-25	24,00,000
0030	02	102	00	00	00	5950	08/25	14-AUG-25	1,15,500

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	12930	08/25	14-AUG-25	4,000
0030	02	102	00	00	00	12942	08/25	14-AUG-25	12,554
0030	02	102	00	00	00	12990	08/25	18-AUG-25	27,959
0030	02	102	00	00	00	5862	08/25	13-AUG-25	1,28,000
0030	02	102	00	00	00	5868	08/25	13-AUG-25	1,25,000
0030	02	102	00	00	00	5869	08/25	13-AUG-25	1,50,000
0030	02	102	00	00	00	5871	08/25	13-AUG-25	82,000
0030	02	102	00	00	00	13089	08/25	18-AUG-25	12,000
0030	02	102	00	00	00	1388	08/25	19-AUG-25	5,000
0030	02	102	00	00	00	1390	08/25	19-AUG-25	3,032
0030	02	102	00	00	00	1392	08/25	19-AUG-25	50
0030	02	102	00	00	00	1397	08/25	19-AUG-25	31,000
0030	02	102	00	00	00	1403	08/25	19-AUG-25	8,364
0030	02	102	00	00	00	6021	08/25	19-AUG-25	5
0030	02	102	00	00	00	6025	08/25	19-AUG-25	5
0030	02	102	00	00	00	13172	08/25	19-AUG-25	261
0030	02	102	00	00	00	13173	08/25	19-AUG-25	261
0030	02	102	00	00	00	13194	08/25	19-AUG-25	3,000
0030	02	102	00	00	00	13216	08/25	19-AUG-25	6,041
0030	02	102	00	00	00	13259	08/25	21-AUG-25	1,854
0030	02	102	00	00	00	13083	08/25	18-AUG-25	5,000
0030	02	102	00	00	00	13276	08/25	21-AUG-25	2,000
0030	02	102	00	00	00	13556	08/25	25-AUG-25	42,117
0030	02	102	00	00	00	13576	08/25	25-AUG-25	25,000
0030	02	102	00	00	00	13585	08/25	25-AUG-25	8,000
0030	02	102	00	00	00	13594	08/25	25-AUG-25	10,000
0030	02	102	00	00	00	1495	08/25	27-AUG-25	4,182
0030	02	102	00	00	00	1497	08/25	27-AUG-25	11,216
0030	02	102	00	00	00	13316	08/25	21-AUG-25	3,000
0030	02	102	00	00	00	13326	08/25	21-AUG-25	40,000
0030	02	102	00	00	00	13413	08/25	22-AUG-25	6,100
0030	02	102	00	00	00	1507	08/25	25-AUG-25	1,000
0030	02	102	00	00	00	13542	08/25	25-AUG-25	50
0030	03	104	00	00	01	1488	08/25	22-AUG-25	1,500
0030	03	104	00	00	01	13497	08/25	22-AUG-25	1,000
0030	03	104	00	00	01	12105	08/25	02-AUG-25	1,200
0030	03	104	00	00	01	12109	08/25	02-AUG-25	1,200
0030	03	104	00	00	01	1366	08/25	05-AUG-25	900
0030	03	104	00	00	01	1367	08/25	05-AUG-25	900
0030	03	104	00	00	01	1368	08/25	05-AUG-25	1,500
0030	03	104	00	00	01	12141	08/25	05-AUG-25	1,200
0030	03	104	00	00	01	12153	08/25	05-AUG-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	12256	08/25	05-AUG-25	1,200
0030	03	104	00	00	01	12447	08/25	06-AUG-25	1,200
0030	03	104	00	00	01	12462	08/25	07-AUG-25	1,200
0030	03	104	00	00	01	12370	08/25	06-AUG-25	1,200
0030	03	104	00	00	01	12402	08/25	06-AUG-25	1,200
0030	03	104	00	00	01	12490	08/25	07-AUG-25	1,200
0030	03	104	00	00	01	12518	08/25	07-AUG-25	1,200
0030	03	104	00	00	01	12538	08/25	07-AUG-25	1,200
0030	03	104	00	00	01	12745	08/25	12-AUG-25	1,200
0030	03	104	00	00	01	12610	08/25	11-AUG-25	1,200
0030	03	104	00	00	01	12629	08/25	11-AUG-25	1,200
0030	03	104	00	00	01	12657	08/25	11-AUG-25	300
0030	03	104	00	00	01	12692	08/25	11-AUG-25	1,200
0030	03	104	00	00	01	13754	08/25	27-AUG-25	1,200
0030	03	104	00	00	01	13755	08/25	27-AUG-25	1,200
0030	03	104	00	00	01	13767	08/25	27-AUG-25	200
0030	03	104	00	00	01	1529	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	1530	08/25	27-AUG-25	1,500
0030	03	104	00	00	01	3596	08/25	27-AUG-25	900
0030	03	104	00	00	01	13658	08/25	27-AUG-25	1,200
0030	03	104	00	00	01	13805	08/25	27-AUG-25	1,200
0030	03	104	00	00	01	1548	08/25	28-AUG-25	900
0030	03	104	00	00	01	1549	08/25	28-AUG-25	900
0030	03	104	00	00	01	1550	08/25	28-AUG-25	900
0030	03	104	00	00	01	3627	08/25	28-AUG-25	900
0030	03	104	00	00	01	3628	08/25	28-AUG-25	900
0030	03	104	00	00	01	3629	08/25	28-AUG-25	900
0030	03	104	00	00	01	3630	08/25	28-AUG-25	900
0030	03	104	00	00	01	13921	08/25	28-AUG-25	1,200
0030	03	104	00	00	01	13965	08/25	28-AUG-25	1,200
0030	03	104	00	00	01	6962	08/25	29-AUG-25	1,500
0030	03	104	00	00	01	14136	08/25	29-AUG-25	1,200
0030	03	104	00	00	01	14141	08/25	29-AUG-25	1,200
0030	03	104	00	00	01	3686	08/25	30-AUG-25	1,500
0030	03	104	00	00	01	12040	08/25	01-AUG-25	1,200
0030	03	104	00	00	01	12059	08/25	01-AUG-25	1,200
0030	03	104	00	00	01	12060	08/25	01-AUG-25	1,200
0030	03	104	00	00	01	12084	08/25	02-AUG-25	500
0030	03	104	00	00	01	12813	08/25	12-AUG-25	1,200
0030	03	104	00	00	01	12855	08/25	13-AUG-25	1,200
0030	03	104	00	00	01	12900	08/25	13-AUG-25	1,200
0030	03	104	00	00	01	12954	08/25	14-AUG-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	3383	08/25	18-AUG-25	1,500
0030	03	104	00	00	01	3384	08/25	18-AUG-25	900
0030	03	104	00	00	01	13020	08/25	18-AUG-25	1,200
0030	03	104	00	00	01	13029	08/25	18-AUG-25	1,200
0030	03	104	00	00	01	3427	08/25	19-AUG-25	5,000
0030	03	104	00	00	01	13152	08/25	19-AUG-25	5,000
0030	03	104	00	00	01	13165	08/25	19-AUG-25	1,100
0030	03	104	00	00	01	13193	08/25	19-AUG-25	1,200
0030	03	104	00	00	01	13202	08/25	19-AUG-25	1,200
0030	03	104	00	00	01	13203	08/25	19-AUG-25	1,200
0030	03	104	00	00	01	13204	08/25	19-AUG-25	1,200
0030	03	104	00	00	01	13205	08/25	19-AUG-25	1,200
0030	03	104	00	00	01	13042	08/25	18-AUG-25	1,200
0030	03	104	00	00	01	13077	08/25	18-AUG-25	1,200
0030	03	104	00	00	01	13569	08/25	25-AUG-25	1,200
0030	03	104	00	00	02	12795	08/25	12-AUG-25	1,000
0030	03	104	00	00	02	12801	08/25	12-AUG-25	1,40,000
0030	03	104	00	00	02	5860	08/25	13-AUG-25	10,82,000
0030	03	104	00	00	02	12846	08/25	13-AUG-25	20,000
0030	03	104	00	00	02	12864	08/25	13-AUG-25	1,000
0030	03	104	00	00	02	12917	08/25	13-AUG-25	1,000
0030	03	104	00	00	02	12918	08/25	13-AUG-25	1,000
0030	03	104	00	00	02	1355	08/25	14-AUG-25	20,000
0030	03	104	00	00	02	1358	08/25	14-AUG-25	65,092
0030	03	104	00	00	02	1361	08/25	14-AUG-25	33
0030	03	104	00	00	02	1362	08/25	14-AUG-25	3,672
0030	03	104	00	00	02	1364	08/25	14-AUG-25	500
0030	03	104	00	00	02	5908	08/25	14-AUG-25	16,000
0030	03	104	00	00	02	5948	08/25	14-AUG-25	96,00,000
0030	03	104	00	00	02	5949	08/25	14-AUG-25	4,62,000
0030	03	104	00	00	02	12931	08/25	14-AUG-25	12,000
0030	03	104	00	00	02	12940	08/25	14-AUG-25	200
0030	03	104	00	00	02	12941	08/25	14-AUG-25	62,769
0030	03	104	00	00	02	12964	08/25	14-AUG-25	25,000
0030	03	104	00	00	02	12965	08/25	14-AUG-25	25,000
0030	03	104	00	00	02	12967	08/25	14-AUG-25	1,000
0030	03	104	00	00	02	12991	08/25	18-AUG-25	1,39,797
0030	03	104	00	00	02	13009	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	13031	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	13036	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	5863	08/25	13-AUG-25	5,12,000
0030	03	104	00	00	02	5867	08/25	13-AUG-25	5,00,000

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	5870	08/25	13-AUG-25	6,00,000
0030	03	104	00	00	02	5872	08/25	13-AUG-25	3,28,000
0030	03	104	00	00	02	12825	08/25	13-AUG-25	270
0030	03	104	00	00	02	12826	08/25	13-AUG-25	1,000
0030	03	104	00	00	02	1389	08/25	19-AUG-25	12,129
0030	03	104	00	00	02	1391	08/25	19-AUG-25	200
0030	03	104	00	00	02	1396	08/25	19-AUG-25	1,24,000
0030	03	104	00	00	02	1398	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	1399	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	1400	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	1404	08/25	19-AUG-25	33,454
0030	03	104	00	00	02	13125	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	13153	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	13170	08/25	19-AUG-25	922
0030	03	104	00	00	02	13171	08/25	19-AUG-25	922
0030	03	104	00	00	02	13187	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	13195	08/25	19-AUG-25	12,000
0030	03	104	00	00	02	13198	08/25	19-AUG-25	2,000
0030	03	104	00	00	02	13199	08/25	19-AUG-25	10,000
0030	03	104	00	00	02	13217	08/25	19-AUG-25	24,165
0030	03	104	00	00	02	13238	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13245	08/25	21-AUG-25	60,000
0030	03	104	00	00	02	13256	08/25	21-AUG-25	5,000
0030	03	104	00	00	02	13258	08/25	21-AUG-25	7,418
0030	03	104	00	00	02	13268	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13269	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13270	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13271	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13037	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	13084	08/25	18-AUG-25	20,000
0030	03	104	00	00	02	13088	08/25	18-AUG-25	48,000
0030	03	104	00	00	02	13273	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13277	08/25	21-AUG-25	8,000
0030	03	104	00	00	02	13555	08/25	25-AUG-25	1,68,469
0030	03	104	00	00	02	13559	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	13563	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	13575	08/25	25-AUG-25	1,00,000
0030	03	104	00	00	02	13584	08/25	25-AUG-25	40,000
0030	03	104	00	00	02	13593	08/25	25-AUG-25	30,000
0030	03	104	00	00	02	654	08/25	27-AUG-25	1,500
0030	03	104	00	00	02	1494	08/25	27-AUG-25	16,727
0030	03	104	00	00	02	1498	08/25	27-AUG-25	44,862

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	1499	08/25	27-AUG-25	14,000
0030	03	104	00	00	02	13317	08/25	21-AUG-25	12,000
0030	03	104	00	00	02	13327	08/25	21-AUG-25	1,60,000
0030	03	104	00	00	02	13328	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13330	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13331	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13332	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	13412	08/25	22-AUG-25	24,402
0030	03	104	00	00	02	13423	08/25	22-AUG-25	1,000
0030	03	104	00	00	02	13444	08/25	22-AUG-25	2,000
0030	03	104	00	00	02	13477	08/25	22-AUG-25	5,000
0030	03	104	00	00	02	1442	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	1444	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	1448	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	1449	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	3564	08/25	25-AUG-25	1,500
0030	03	104	00	00	02	6102	08/25	25-AUG-25	900
0030	03	104	00	00	02	13527	08/25	25-AUG-25	200
0030	03	104	00	00	02	13541	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	13543	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	13545	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	13547	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	13549	08/25	25-AUG-25	37,717
0030	03	104	00	00	02	13551	08/25	25-AUG-25	17,601
0030	03	104	00	00	02	13553	08/25	25-AUG-25	1,24,466
0030	03	104	00	00	02	13758	08/25	27-AUG-25	7,000
0030	03	104	00	00	02	13760	08/25	27-AUG-25	25,000
0030	03	104	00	00	02	13764	08/25	27-AUG-25	48,000
0030	03	104	00	00	02	13765	08/25	27-AUG-25	21,904
0030	03	104	00	00	02	1504	08/25	27-AUG-25	6,000
0030	03	104	00	00	02	1506	08/25	27-AUG-25	48,000
0030	03	104	00	00	02	1507	08/25	27-AUG-25	12,000
0030	03	104	00	00	02	1508	08/25	27-AUG-25	1,64,560
0030	03	104	00	00	02	6157	08/25	27-AUG-25	52,400
0030	03	104	00	00	02	13660	08/25	27-AUG-25	25,000
0030	03	104	00	00	02	13661	08/25	27-AUG-25	25,000
0030	03	104	00	00	02	13662	08/25	27-AUG-25	25,000
0030	03	104	00	00	02	13663	08/25	27-AUG-25	25,000
0030	03	104	00	00	02	13664	08/25	27-AUG-25	25,000
0030	03	104	00	00	02	13679	08/25	27-AUG-25	1,41,640
0030	03	104	00	00	02	13699	08/25	27-AUG-25	500
0030	03	104	00	00	02	13726	08/25	27-AUG-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	13727	08/25	27-AUG-25	1,000
0030	03	104	00	00	02	13728	08/25	27-AUG-25	1,000
0030	03	104	00	00	02	13729	08/25	27-AUG-25	1,000
0030	03	104	00	00	02	13736	08/25	27-AUG-25	10,000
0030	03	104	00	00	02	13738	08/25	27-AUG-25	39,446
0030	03	104	00	00	02	13788	08/25	27-AUG-25	36,000
0030	03	104	00	00	02	13815	08/25	27-AUG-25	2,000
0030	03	104	00	00	02	13818	08/25	27-AUG-25	20,000
0030	03	104	00	00	02	13829	08/25	27-AUG-25	4,000
0030	03	104	00	00	02	1518	08/25	28-AUG-25	8,800
0030	03	104	00	00	02	13853	08/25	28-AUG-25	1,000
0030	03	104	00	00	02	13854	08/25	28-AUG-25	1,000
0030	03	104	00	00	02	13862	08/25	28-AUG-25	2,400
0030	03	104	00	00	02	13888	08/25	28-AUG-25	20,000
0030	03	104	00	00	02	13922	08/25	28-AUG-25	500
0030	03	104	00	00	02	13950	08/25	28-AUG-25	24,202
0030	03	104	00	00	02	13981	08/25	28-AUG-25	24,770
0030	03	104	00	00	02	1532	08/25	29-AUG-25	30,000
0030	03	104	00	00	02	14044	08/25	29-AUG-25	15,000
0030	03	104	00	00	02	14127	08/25	29-AUG-25	25,000
0030	03	104	00	00	02	14128	08/25	29-AUG-25	25,000
0030	03	104	00	00	02	14149	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	14166	08/25	30-AUG-25	50,000
0030	03	104	00	00	02	14216	08/25	30-AUG-25	25,000
0030	03	104	00	00	02	14225	08/25	30-AUG-25	1,600
0030	03	104	00	00	02	1248	08/25	05-AUG-25	1,14,550
0030	03	104	00	00	02	11958	08/25	01-AUG-25	1,000
0030	03	104	00	00	02	11964	08/25	01-AUG-25	7,171
0030	03	104	00	00	02	11979	08/25	01-AUG-25	98,611
0030	03	104	00	00	02	12017	08/25	01-AUG-25	10,000
0030	03	104	00	00	02	12022	08/25	01-AUG-25	40,000
0030	03	104	00	00	02	6130	08/25	02-AUG-25	200
0030	03	104	00	00	02	12065	08/25	02-AUG-25	15,000
0030	03	104	00	00	02	12068	08/25	02-AUG-25	1,000
0030	03	104	00	00	02	12077	08/25	02-AUG-25	4,898
0030	03	104	00	00	02	12094	08/25	02-AUG-25	28,000
0030	03	104	00	00	02	12095	08/25	02-AUG-25	28,000
0030	03	104	00	00	02	12108	08/25	02-AUG-25	28,000
0030	03	104	00	00	02	12111	08/25	02-AUG-25	15,000
0030	03	104	00	00	02	1257	08/25	05-AUG-25	11,400
0030	03	104	00	00	02	1266	08/25	05-AUG-25	33,454
0030	03	104	00	00	02	3186	08/25	05-AUG-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	12135	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	12136	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	12137	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	12138	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	12140	08/25	05-AUG-25	8,800
0030	03	104	00	00	02	12142	08/25	05-AUG-25	100
0030	03	104	00	00	02	12199	08/25	05-AUG-25	5,000
0030	03	104	00	00	02	12206	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	12207	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	12215	08/25	05-AUG-25	19,200
0030	03	104	00	00	02	12222	08/25	05-AUG-25	39,600
0030	03	104	00	00	02	5533	08/25	06-AUG-25	32,000
0030	03	104	00	00	02	12349	08/25	06-AUG-25	1,000
0030	03	104	00	00	02	12350	08/25	06-AUG-25	1,000
0030	03	104	00	00	02	12438	08/25	06-AUG-25	2,00,000
0030	03	104	00	00	02	12456	08/25	07-AUG-25	50,000
0030	03	104	00	00	02	12480	08/25	07-AUG-25	4,758
0030	03	104	00	00	02	12351	08/25	06-AUG-25	1,500
0030	03	104	00	00	02	12352	08/25	06-AUG-25	1,000
0030	03	104	00	00	02	12360	08/25	06-AUG-25	600
0030	03	104	00	00	02	12362	08/25	06-AUG-25	4,760
0030	03	104	00	00	02	12365	08/25	06-AUG-25	2,000
0030	03	104	00	00	02	12381	08/25	06-AUG-25	40,000
0030	03	104	00	00	02	12436	08/25	06-AUG-25	2,00,000
0030	03	104	00	00	02	12437	08/25	06-AUG-25	2,00,000
0030	03	104	00	00	02	12548	08/25	07-AUG-25	1,64,000
0030	03	104	00	00	02	12572	08/25	07-AUG-25	1,44,000
0030	03	104	00	00	02	12591	08/25	07-AUG-25	5,000
0030	03	104	00	00	02	5787	08/25	12-AUG-25	15,60,000
0030	03	104	00	00	02	5789	08/25	12-AUG-25	10,24,000
0030	03	104	00	00	02	12746	08/25	12-AUG-25	20,000
0030	03	104	00	00	02	12763	08/25	12-AUG-25	45,000
0030	03	104	00	00	02	12769	08/25	12-AUG-25	52,468
0030	03	104	00	00	02	12772	08/25	12-AUG-25	3,000
0030	03	104	00	00	02	12792	08/25	12-AUG-25	43,804
0030	03	104	00	00	02	12794	08/25	12-AUG-25	1,000
0030	03	104	00	00	02	1294	08/25	11-AUG-25	200
0030	03	104	00	00	02	1312	08/25	11-AUG-25	20,400
0030	03	104	00	00	02	1314	08/25	11-AUG-25	72,000
0030	03	104	00	00	02	1319	08/25	11-AUG-25	16,000
0030	03	104	00	00	02	1387	08/25	11-AUG-25	15
0030	03	104	00	00	02	6281	08/25	11-AUG-25	797

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0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	12599	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	12600	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	12603	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	12621	08/25	11-AUG-25	10,000
0030	03	104	00	00	02	12626	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	12634	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	12666	08/25	11-AUG-25	20,000
0030	03	104	00	00	02	12670	08/25	11-AUG-25	12,000
0030	03	104	00	00	02	12671	08/25	11-AUG-25	60,000
0030	03	104	00	00	02	12680	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	12685	08/25	11-AUG-25	32,000
0030	03	800	00	01	00	1387	08/25	19-AUG-25	15,000
0030	03	800	00	01	00	6281	08/25	30-AUG-25	53,400
0030	03	800	00	01	00	945	08/25	05-AUG-25	5
0030	03	800	00	01	00	267	08/25	06-AUG-25	5
0030	03	800	00	01	00	6238	08/25	11-AUG-25	7,224
0030	03	800	00	01	00	6203	08/25	06-AUG-25	900
0030	03	800	00	01	00	6204	08/25	06-AUG-25	1,500
0030	03	800	00	01	00	981	08/25	07-AUG-25	10
0030	03	800	00	01	00	1002	08/25	11-AUG-25	5
0030	03	800	00	01	00	6202	08/25	06-AUG-25	900
TOTAL							0030	2,54,91,704	

0039		State Excise							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	3281	08/25	11-AUG-25	2,000
0039	00	800	01	00	00	6141	08/25	27-AUG-25	10
0039	00	800	02	00	00	478	08/25	07-AUG-25	6,000
TOTAL							0039	8,010	

0041		Taxes on Vehicles							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	344	08/25	21-AUG-25	500
0041	00	102	02	00	00	13834	08/25	27-AUG-25	500
0041	00	102	02	00	00	1546	08/25	28-AUG-25	500
0041	00	102	02	00	00	3635	08/25	28-AUG-25	1,500
0041	00	102	02	00	00	3637	08/25	28-AUG-25	500
0041	00	102	02	00	00	6253	08/25	28-AUG-25	500
0041	00	102	02	00	00	13865	08/25	28-AUG-25	1,000

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<u>0041 Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	13886	08/25	28-AUG-25	500
0041	00	102	02	00	00	13948	08/25	28-AUG-25	1,500
0041	00	102	02	00	00	13979	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	13980	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	3669	08/25	29-AUG-25	1,000
0041	00	102	02	00	00	6226	08/25	29-AUG-25	500
0041	00	102	02	00	00	6925	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	14076	08/25	29-AUG-25	5,500
0041	00	102	02	00	00	3696	08/25	30-AUG-25	500
0041	00	102	02	00	00	3703	08/25	30-AUG-25	500
0041	00	102	02	00	00	3706	08/25	30-AUG-25	500
0041	00	102	02	00	00	6271	08/25	30-AUG-25	500
0041	00	102	02	00	00	6280	08/25	30-AUG-25	2,500
0041	00	102	02	00	00	6427	08/25	30-AUG-25	500
0041	00	102	02	00	00	7013	08/25	30-AUG-25	500
0041	00	102	02	00	00	14208	08/25	30-AUG-25	1,500
0041	00	102	02	00	00	14209	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	3397	08/25	18-AUG-25	500
0041	00	102	02	00	00	3423	08/25	18-AUG-25	500
0041	00	102	02	00	00	3426	08/25	18-AUG-25	500
0041	00	102	02	00	00	3224	08/25	06-AUG-25	500
0041	00	102	02	00	00	5570	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	5582	08/25	06-AUG-25	500
0041	00	102	02	00	00	12356	08/25	06-AUG-25	1,000
0041	00	102	02	00	00	12357	08/25	06-AUG-25	1,500
0041	00	102	02	00	00	479	08/25	07-AUG-25	500
0041	00	102	02	00	00	1382	08/25	07-AUG-25	500
0041	00	102	02	00	00	1383	08/25	07-AUG-25	500
0041	00	102	02	00	00	5599	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	6436	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	13091	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	13092	08/25	18-AUG-25	1,500
0041	00	102	02	00	00	3432	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	3468	08/25	19-AUG-25	500
0041	00	102	02	00	00	13132	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	13133	08/25	19-AUG-25	1,500
0041	00	102	02	00	00	13150	08/25	19-AUG-25	1,500
0041	00	102	02	00	00	13161	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	13162	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	13169	08/25	19-AUG-25	500
0041	00	102	02	00	00	13177	08/25	19-AUG-25	500
0041	00	102	02	00	00	13185	08/25	19-AUG-25	1,000

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<u>0041 Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	13186	08/25	19-AUG-25	1,000
0041	00	102	02	00	00	608	08/25	21-AUG-25	2,500
0041	00	102	02	00	00	3486	08/25	21-AUG-25	500
0041	00	102	02	00	00	6050	08/25	21-AUG-25	500
0041	00	102	02	00	00	13311	08/25	21-AUG-25	1,000
0041	00	102	02	00	00	13312	08/25	21-AUG-25	1,000
0041	00	102	02	00	00	627	08/25	22-AUG-25	500
0041	00	102	02	00	00	6644	08/25	22-AUG-25	500
0041	00	102	02	00	00	6670	08/25	22-AUG-25	500
0041	00	102	02	00	00	6692	08/25	22-AUG-25	2,000
0041	00	102	02	00	00	6695	08/25	22-AUG-25	500
0041	00	102	02	00	00	13489	08/25	22-AUG-25	1,000
0041	00	102	02	00	00	13490	08/25	22-AUG-25	1,500
0041	00	102	02	00	00	13491	08/25	22-AUG-25	1,000
0041	00	102	02	00	00	13492	08/25	22-AUG-25	1,000
0041	00	102	02	00	00	638	08/25	25-AUG-25	2,000
0041	00	102	02	00	00	1506	08/25	25-AUG-25	500
0041	00	102	02	00	00	3572	08/25	25-AUG-25	1,000
0041	00	102	02	00	00	3584	08/25	25-AUG-25	500
0041	00	102	02	00	00	6108	08/25	25-AUG-25	500
0041	00	102	02	00	00	6110	08/25	25-AUG-25	1,000
0041	00	102	02	00	00	6117	08/25	25-AUG-25	1,000
0041	00	102	02	00	00	6737	08/25	25-AUG-25	500
0041	00	102	02	00	00	6770	08/25	25-AUG-25	500
0041	00	102	02	00	00	6775	08/25	25-AUG-25	500
0041	00	102	02	00	00	13642	08/25	25-AUG-25	500
0041	00	102	02	00	00	3589	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	3607	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	6153	08/25	27-AUG-25	500
0041	00	102	02	00	00	6156	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	6180	08/25	27-AUG-25	500
0041	00	102	02	00	00	13657	08/25	27-AUG-25	500
0041	00	102	02	00	00	13762	08/25	27-AUG-25	7,500
0041	00	102	02	00	00	5973	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	5990	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	6427	08/25	18-AUG-25	500
0041	00	102	02	00	00	13799	08/25	27-AUG-25	500
0041	00	102	02	00	00	13825	08/25	27-AUG-25	5,500
0041	00	102	02	00	00	342	08/25	01-AUG-25	2,500
0041	00	102	02	00	00	1358	08/25	01-AUG-25	1,000
0041	00	102	02	00	00	3145	08/25	01-AUG-25	500
0041	00	102	02	00	00	5417	08/25	01-AUG-25	500

104 Chief Pay and Accounts Officer - GANGTOK

<u>0041 Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	6095	08/25	01-AUG-25	500
0041	00	102	02	00	00	6096	08/25	01-AUG-25	500
0041	00	102	02	00	00	6109	08/25	01-AUG-25	500
0041	00	102	02	00	00	12016	08/25	01-AUG-25	1,000
0041	00	102	02	00	00	1361	08/25	02-AUG-25	500
0041	00	102	02	00	00	1362	08/25	02-AUG-25	500
0041	00	102	02	00	00	3162	08/25	02-AUG-25	1,000
0041	00	102	02	00	00	5446	08/25	02-AUG-25	500
0041	00	102	02	00	00	6113	08/25	02-AUG-25	500
0041	00	102	02	00	00	435	08/25	05-AUG-25	5,500
0041	00	102	02	00	00	438	08/25	05-AUG-25	5,500
0041	00	102	02	00	00	3177	08/25	05-AUG-25	500
0041	00	102	02	00	00	3193	08/25	05-AUG-25	500
0041	00	102	02	00	00	5030	08/25	05-AUG-25	500
0041	00	102	02	00	00	5034	08/25	05-AUG-25	2,500
0041	00	102	02	00	00	5069	08/25	05-AUG-25	500
0041	00	102	02	00	00	12157	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	12158	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	12191	08/25	05-AUG-25	500
0041	00	102	02	00	00	6214	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	6228	08/25	07-AUG-25	500
0041	00	102	02	00	00	12512	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	12513	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	12540	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	12541	08/25	07-AUG-25	1,500
0041	00	102	02	00	00	12587	08/25	07-AUG-25	1,500
0041	00	102	02	00	00	12588	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	493	08/25	11-AUG-25	2,000
0041	00	102	02	00	00	1396	08/25	11-AUG-25	500
0041	00	102	02	00	00	3273	08/25	11-AUG-25	1,000
0041	00	102	02	00	00	5277	08/25	11-AUG-25	500
0041	00	102	02	00	00	5693	08/25	11-AUG-25	500
0041	00	102	02	00	00	6255	08/25	11-AUG-25	500
0041	00	102	02	00	00	12616	08/25	11-AUG-25	500
0041	00	102	02	00	00	12682	08/25	11-AUG-25	5,500
0041	00	102	02	00	00	3313	08/25	12-AUG-25	1,000
0041	00	102	02	00	00	3324	08/25	12-AUG-25	500
0041	00	102	02	00	00	5810	08/25	12-AUG-25	500
0041	00	102	02	00	00	6306	08/25	12-AUG-25	500
0041	00	102	02	00	00	12804	08/25	12-AUG-25	1,500
0041	00	102	02	00	00	12811	08/25	12-AUG-25	500
0041	00	102	02	00	00	3336	08/25	13-AUG-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	5450	08/25	13-AUG-25	500
0041	00	102	02	00	00	5886	08/25	13-AUG-25	500
0041	00	102	02	00	00	6381	08/25	13-AUG-25	500
0041	00	102	02	00	00	552	08/25	14-AUG-25	1,000
0041	00	102	02	00	00	1408	08/25	14-AUG-25	500
0041	00	102	02	00	00	1409	08/25	14-AUG-25	500
0041	00	102	02	00	00	1410	08/25	14-AUG-25	15,500
0041	00	102	02	00	00	3360	08/25	14-AUG-25	1,000
0041	00	102	02	00	00	3363	08/25	14-AUG-25	500
0041	00	102	02	00	00	3365	08/25	14-AUG-25	500
0041	00	102	02	00	00	3366	08/25	14-AUG-25	1,000
0041	00	102	02	00	00	3367	08/25	14-AUG-25	500
0041	00	102	02	00	00	5898	08/25	14-AUG-25	500
0041	00	102	02	00	00	5917	08/25	14-AUG-25	500
0041	00	102	02	00	00	6416	08/25	14-AUG-25	1,000
0041	00	102	02	00	00	12927	08/25	14-AUG-25	500
0041	00	102	02	00	00	570	08/25	18-AUG-25	2,500
0041	00	102	02	00	00	3396	08/25	18-AUG-25	500
						TOTAL	0041		1,73,000
0051	Public Service commission								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0051	00	105	01	00	00	5713	08/25	19-AUG-25	10
						TOTAL	0051		10
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	13795	08/25	27-AUG-25	200
0055	00	101	00	00	00	13792	08/25	27-AUG-25	200
0055	00	103	00	00	00	1423	08/25	25-AUG-25	200
0055	00	103	00	00	00	3552	08/25	25-AUG-25	200
0055	00	103	00	00	00	3647	08/25	28-AUG-25	1,400
0055	00	103	00	00	00	3655	08/25	28-AUG-25	200
0055	00	103	00	00	00	6183	08/25	28-AUG-25	150
0055	00	103	00	00	00	6273	08/25	28-AUG-25	200
0055	00	103	00	00	00	6274	08/25	28-AUG-25	200
0055	00	103	00	00	00	3666	08/25	29-AUG-25	200
0055	00	103	00	00	00	3667	08/25	29-AUG-25	200
0055	00	103	00	00	00	3682	08/25	29-AUG-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	1539	08/25	30-AUG-25	200
0055	00	103	00	00	00	6399	08/25	30-AUG-25	150
0055	00	103	00	00	00	6408	08/25	30-AUG-25	200
0055	00	103	00	00	00	6435	08/25	30-AUG-25	200
0055	00	103	00	00	00	14227	08/25	30-AUG-25	500
0055	00	103	00	00	00	3531	08/25	22-AUG-25	200
0055	00	103	00	00	00	3532	08/25	22-AUG-25	200
0055	00	103	00	00	00	3533	08/25	22-AUG-25	200
0055	00	103	00	00	00	3534	08/25	22-AUG-25	200
0055	00	103	00	00	00	3535	08/25	22-AUG-25	200
0055	00	103	00	00	00	3536	08/25	22-AUG-25	200
0055	00	103	00	00	00	3541	08/25	22-AUG-25	200
0055	00	103	00	00	00	13431	08/25	22-AUG-25	500
0055	00	103	00	00	00	3554	08/25	25-AUG-25	200
0055	00	103	00	00	00	13616	08/25	25-AUG-25	500
0055	00	103	00	00	00	918	08/25	27-AUG-25	200
0055	00	103	00	00	00	1526	08/25	27-AUG-25	200
0055	00	103	00	00	00	3611	08/25	27-AUG-25	200
0055	00	103	00	00	00	3615	08/25	27-AUG-25	200
0055	00	103	00	00	00	380	08/25	25-AUG-25	200
0055	00	103	00	00	00	3412	08/25	18-AUG-25	200
0055	00	103	00	00	00	3413	08/25	18-AUG-25	200
0055	00	103	00	00	00	3414	08/25	18-AUG-25	200
0055	00	103	00	00	00	3415	08/25	18-AUG-25	200
0055	00	103	00	00	00	3416	08/25	18-AUG-25	200
0055	00	103	00	00	00	3418	08/25	18-AUG-25	500
0055	00	103	00	00	00	13050	08/25	18-AUG-25	500
0055	00	103	00	00	00	13060	08/25	18-AUG-25	500
0055	00	103	00	00	00	888	08/25	19-AUG-25	200
0055	00	103	00	00	00	1046	08/25	19-AUG-25	200
0055	00	103	00	00	00	3440	08/25	19-AUG-25	150
0055	00	103	00	00	00	974	08/25	21-AUG-25	200
0055	00	103	00	00	00	976	08/25	21-AUG-25	500
0055	00	103	00	00	00	1408	08/25	21-AUG-25	200
0055	00	103	00	00	00	1409	08/25	21-AUG-25	200
0055	00	103	00	00	00	1410	08/25	21-AUG-25	200
0055	00	103	00	00	00	1411	08/25	21-AUG-25	200
0055	00	103	00	00	00	1412	08/25	21-AUG-25	200
0055	00	103	00	00	00	1413	08/25	21-AUG-25	200
0055	00	103	00	00	00	1414	08/25	21-AUG-25	200
0055	00	103	00	00	00	1415	08/25	21-AUG-25	200
0055	00	103	00	00	00	13236	08/25	21-AUG-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	13257	08/25	21-AUG-25	500
0055	00	103	00	00	00	13301	08/25	21-AUG-25	1,000
0055	00	103	00	00	00	13302	08/25	21-AUG-25	1,000
0055	00	103	00	00	00	13356	08/25	21-AUG-25	500
0055	00	103	00	00	00	13359	08/25	21-AUG-25	500
0055	00	103	00	00	00	13360	08/25	21-AUG-25	500
0055	00	103	00	00	00	13361	08/25	21-AUG-25	500
0055	00	103	00	00	00	3530	08/25	22-AUG-25	200
0055	00	103	00	00	00	3380	08/25	18-AUG-25	200
0055	00	103	00	00	00	3408	08/25	18-AUG-25	200
0055	00	103	00	00	00	3409	08/25	18-AUG-25	200
0055	00	103	00	00	00	3410	08/25	18-AUG-25	200
0055	00	103	00	00	00	3411	08/25	18-AUG-25	200
0055	00	103	00	00	00	3320	08/25	12-AUG-25	200
0055	00	103	00	00	00	3321	08/25	12-AUG-25	200
0055	00	103	00	00	00	3322	08/25	12-AUG-25	200
0055	00	103	00	00	00	3323	08/25	12-AUG-25	200
0055	00	103	00	00	00	3325	08/25	12-AUG-25	200
0055	00	103	00	00	00	3328	08/25	12-AUG-25	200
0055	00	103	00	00	00	12815	08/25	12-AUG-25	500
0055	00	103	00	00	00	944	08/25	13-AUG-25	200
0055	00	103	00	00	00	3350	08/25	14-AUG-25	200
0055	00	103	00	00	00	3209	08/25	06-AUG-25	200
0055	00	103	00	00	00	3210	08/25	06-AUG-25	200
0055	00	103	00	00	00	3217	08/25	06-AUG-25	1,400
0055	00	103	00	00	00	3218	08/25	06-AUG-25	1,400
0055	00	103	00	00	00	3219	08/25	06-AUG-25	1,400
0055	00	103	00	00	00	3232	08/25	06-AUG-25	200
0055	00	103	00	00	00	3233	08/25	06-AUG-25	200
0055	00	103	00	00	00	3234	08/25	06-AUG-25	200
0055	00	103	00	00	00	3235	08/25	06-AUG-25	200
0055	00	103	00	00	00	3236	08/25	06-AUG-25	200
0055	00	103	00	00	00	5580	08/25	06-AUG-25	200
0055	00	103	00	00	00	12271	08/25	06-AUG-25	200
0055	00	103	00	00	00	12280	08/25	06-AUG-25	200
0055	00	103	00	00	00	12458	08/25	07-AUG-25	200
0055	00	103	00	00	00	3287	08/25	11-AUG-25	200
0055	00	103	00	00	00	3294	08/25	11-AUG-25	500
0055	00	103	00	00	00	3295	08/25	11-AUG-25	200
0055	00	103	00	00	00	3306	08/25	11-AUG-25	200
0055	00	103	00	00	00	3308	08/25	11-AUG-25	200
0055	00	103	00	00	00	12693	08/25	11-AUG-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	3317	08/25	12-AUG-25	200
0055	00	103	00	00	00	3158	08/25	01-AUG-25	200
0055	00	103	00	00	00	11969	08/25	01-AUG-25	200
0055	00	103	00	00	00	3170	08/25	02-AUG-25	200
0055	00	103	00	00	00	4963	08/25	02-AUG-25	200
0055	00	103	00	00	00	4976	08/25	02-AUG-25	200
0055	00	103	00	00	00	4981	08/25	02-AUG-25	200
0055	00	103	00	00	00	12062	08/25	02-AUG-25	200
0055	00	103	00	00	00	12063	08/25	02-AUG-25	200
0055	00	103	00	00	00	12075	08/25	02-AUG-25	200
0055	00	103	00	00	00	12082	08/25	02-AUG-25	200
0055	00	103	00	00	00	889	08/25	05-AUG-25	200
0055	00	103	00	00	00	3187	08/25	05-AUG-25	200
0055	00	103	00	00	00	3188	08/25	05-AUG-25	200
0055	00	103	00	00	00	3190	08/25	05-AUG-25	150
0055	00	103	00	00	00	3191	08/25	05-AUG-25	150
0055	00	103	00	00	00	3194	08/25	05-AUG-25	200
0055	00	103	00	00	00	3195	08/25	05-AUG-25	200
0055	00	103	00	00	00	3200	08/25	05-AUG-25	150
0055	00	103	00	00	00	12149	08/25	05-AUG-25	200
0055	00	103	00	00	00	12281	08/25	06-AUG-25	200
0055	00	103	00	00	00	12320	08/25	06-AUG-25	500
0055	00	103	00	00	00	12336	08/25	06-AUG-25	200
0055	00	103	00	00	00	12368	08/25	06-AUG-25	1,000
0055	00	103	00	00	00	12394	08/25	06-AUG-25	500
0055	00	103	00	00	00	12440	08/25	06-AUG-25	500
0055	00	103	00	00	00	12441	08/25	06-AUG-25	1,400
0055	00	103	00	00	00	904	08/25	07-AUG-25	200
0055	00	103	00	00	00	3243	08/25	07-AUG-25	200
0055	00	103	00	00	00	3256	08/25	07-AUG-25	100
0055	00	103	00	00	00	5187	08/25	07-AUG-25	300
0055	00	103	00	00	00	12190	08/25	05-AUG-25	500
0055	00	104	01	00	00	6792	08/25	27-AUG-25	2,500
0055	00	104	01	00	00	369	08/25	28-AUG-25	4,500
0055	00	104	01	00	00	5999	08/25	19-AUG-25	1,000
0055	00	104	01	00	00	12302	08/25	06-AUG-25	5,000
0055	00	104	01	00	00	12182	08/25	05-AUG-25	1,000
0055	00	104	01	00	00	12183	08/25	05-AUG-25	1,500
0055	00	104	01	00	00	337	08/25	06-AUG-25	50
0055	00	800	01	00	00	5606	08/25	07-AUG-25	200
0055	00	800	01	00	00	5607	08/25	07-AUG-25	200
0055	00	800	01	00	00	5608	08/25	07-AUG-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	5619	08/25	07-AUG-25	200
0055	00	800	01	00	00	5620	08/25	07-AUG-25	200
0055	00	800	01	00	00	5624	08/25	07-AUG-25	200
0055	00	800	01	00	00	871	08/25	01-AUG-25	50
0055	00	800	01	00	00	3142	08/25	01-AUG-25	50
0055	00	800	01	00	00	3143	08/25	01-AUG-25	50
0055	00	800	01	00	00	3144	08/25	01-AUG-25	50
0055	00	800	01	00	00	3150	08/25	01-AUG-25	200
0055	00	800	01	00	00	5425	08/25	01-AUG-25	200
0055	00	800	01	00	00	5432	08/25	01-AUG-25	200
0055	00	800	01	00	00	5032	08/25	05-AUG-25	150
0055	00	800	01	00	00	5449	08/25	02-AUG-25	200
0055	00	800	01	00	00	5450	08/25	02-AUG-25	200
0055	00	800	01	00	00	5451	08/25	02-AUG-25	200
0055	00	800	01	00	00	5452	08/25	02-AUG-25	200
0055	00	800	01	00	00	5453	08/25	02-AUG-25	200
0055	00	800	01	00	00	5454	08/25	02-AUG-25	200
0055	00	800	01	00	00	5455	08/25	02-AUG-25	200
0055	00	800	01	00	00	5456	08/25	02-AUG-25	200
0055	00	800	01	00	00	6119	08/25	02-AUG-25	50
0055	00	800	01	00	00	420	08/25	05-AUG-25	200
0055	00	800	01	00	00	3174	08/25	05-AUG-25	200
0055	00	800	01	00	00	5488	08/25	05-AUG-25	200
0055	00	800	01	00	00	5492	08/25	05-AUG-25	200
0055	00	800	01	00	00	5505	08/25	05-AUG-25	200
0055	00	800	01	00	00	5506	08/25	05-AUG-25	200
0055	00	800	01	00	00	5507	08/25	05-AUG-25	200
0055	00	800	01	00	00	5508	08/25	05-AUG-25	200
0055	00	800	01	00	00	5509	08/25	05-AUG-25	200
0055	00	800	01	00	00	5510	08/25	05-AUG-25	200
0055	00	800	01	00	00	5511	08/25	05-AUG-25	200
0055	00	800	01	00	00	6149	08/25	05-AUG-25	300
0055	00	800	01	00	00	5600	08/25	07-AUG-25	200
0055	00	800	01	00	00	5656	08/25	07-AUG-25	200
0055	00	800	01	00	00	5922	08/25	14-AUG-25	150
0055	00	800	01	00	00	5923	08/25	14-AUG-25	150
0055	00	800	01	00	00	5924	08/25	14-AUG-25	200
0055	00	800	01	00	00	5925	08/25	14-AUG-25	200
0055	00	800	01	00	00	5926	08/25	14-AUG-25	200
0055	00	800	01	00	00	5927	08/25	14-AUG-25	200
0055	00	800	01	00	00	5928	08/25	14-AUG-25	200
0055	00	800	01	00	00	5929	08/25	14-AUG-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	5930	08/25	14-AUG-25	200
0055	00	800	01	00	00	12949	08/25	14-AUG-25	200
0055	00	800	01	00	00	5791	08/25	12-AUG-25	200
0055	00	800	01	00	00	5794	08/25	12-AUG-25	200
0055	00	800	01	00	00	5800	08/25	12-AUG-25	200
0055	00	800	01	00	00	6303	08/25	12-AUG-25	50
0055	00	800	01	00	00	6308	08/25	12-AUG-25	200
0055	00	800	01	00	00	12743	08/25	12-AUG-25	200
0055	00	800	01	00	00	12765	08/25	12-AUG-25	200
0055	00	800	01	00	00	5855	08/25	13-AUG-25	200
0055	00	800	01	00	00	5878	08/25	13-AUG-25	200
0055	00	800	01	00	00	12824	08/25	13-AUG-25	200
0055	00	800	01	00	00	546	08/25	14-AUG-25	50
0055	00	800	01	00	00	551	08/25	14-AUG-25	200
0055	00	800	01	00	00	1406	08/25	14-AUG-25	200
0055	00	800	01	00	00	5906	08/25	14-AUG-25	200
0055	00	800	01	00	00	5911	08/25	14-AUG-25	200
0055	00	800	01	00	00	5912	08/25	14-AUG-25	200
0055	00	800	01	00	00	5915	08/25	14-AUG-25	200
0055	00	800	01	00	00	12195	08/25	05-AUG-25	200
0055	00	800	01	00	00	12235	08/25	05-AUG-25	200
0055	00	800	01	00	00	955	08/25	06-AUG-25	200
0055	00	800	01	00	00	1372	08/25	06-AUG-25	200
0055	00	800	01	00	00	1373	08/25	06-AUG-25	200
0055	00	800	01	00	00	1374	08/25	06-AUG-25	200
0055	00	800	01	00	00	1375	08/25	06-AUG-25	200
0055	00	800	01	00	00	1376	08/25	06-AUG-25	200
0055	00	800	01	00	00	1377	08/25	06-AUG-25	200
0055	00	800	01	00	00	1378	08/25	06-AUG-25	200
0055	00	800	01	00	00	5523	08/25	06-AUG-25	200
0055	00	800	01	00	00	5530	08/25	06-AUG-25	200
0055	00	800	01	00	00	5536	08/25	06-AUG-25	500
0055	00	800	01	00	00	5539	08/25	06-AUG-25	200
0055	00	800	01	00	00	5540	08/25	06-AUG-25	200
0055	00	800	01	00	00	12279	08/25	06-AUG-25	200
0055	00	800	01	00	00	5658	08/25	07-AUG-25	200
0055	00	800	01	00	00	5659	08/25	07-AUG-25	200
0055	00	800	01	00	00	5660	08/25	07-AUG-25	200
0055	00	800	01	00	00	5661	08/25	07-AUG-25	200
0055	00	800	01	00	00	5662	08/25	07-AUG-25	200
0055	00	800	01	00	00	5663	08/25	07-AUG-25	200
0055	00	800	01	00	00	5664	08/25	07-AUG-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	6210	08/25	07-AUG-25	200
0055	00	800	01	00	00	320	08/25	11-AUG-25	200
0055	00	800	01	00	00	5300	08/25	11-AUG-25	100
0055	00	800	01	00	00	5706	08/25	11-AUG-25	200
0055	00	800	01	00	00	5725	08/25	11-AUG-25	200
0055	00	800	01	00	00	5761	08/25	11-AUG-25	200
0055	00	800	01	00	00	5784	08/25	11-AUG-25	200
0055	00	800	01	00	00	6231	08/25	11-AUG-25	300
0055	00	800	01	00	00	12639	08/25	11-AUG-25	200
0055	00	800	01	00	00	5602	08/25	07-AUG-25	200
0055	00	800	01	00	00	5603	08/25	07-AUG-25	200
0055	00	800	01	00	00	5604	08/25	07-AUG-25	200
0055	00	800	01	00	00	5605	08/25	07-AUG-25	200
0055	00	800	01	00	00	6132	08/25	27-AUG-25	200
0055	00	800	01	00	00	6133	08/25	27-AUG-25	200
0055	00	800	01	00	00	6134	08/25	27-AUG-25	200
0055	00	800	01	00	00	6135	08/25	27-AUG-25	200
0055	00	800	01	00	00	6148	08/25	27-AUG-25	200
0055	00	800	01	00	00	6164	08/25	27-AUG-25	200
0055	00	800	01	00	00	6171	08/25	27-AUG-25	200
0055	00	800	01	00	00	13468	08/25	22-AUG-25	200
0055	00	800	01	00	00	648	08/25	25-AUG-25	200
0055	00	800	01	00	00	5921	08/25	14-AUG-25	150
0055	00	800	01	00	00	5580	08/25	18-AUG-25	200
0055	00	800	01	00	00	5661	08/25	18-AUG-25	50
0055	00	800	01	00	00	5985	08/25	18-AUG-25	100
0055	00	800	01	00	00	13023	08/25	18-AUG-25	200
0055	00	800	01	00	00	13034	08/25	18-AUG-25	200
0055	00	800	01	00	00	13063	08/25	18-AUG-25	200
0055	00	800	01	00	00	1457	08/25	21-AUG-25	150
0055	00	800	01	00	00	1464	08/25	21-AUG-25	200
0055	00	800	01	00	00	5878	08/25	21-AUG-25	200
0055	00	800	01	00	00	6039	08/25	21-AUG-25	200
0055	00	800	01	00	00	6047	08/25	21-AUG-25	200
0055	00	800	01	00	00	6001	08/25	19-AUG-25	200
0055	00	800	01	00	00	6005	08/25	19-AUG-25	200
0055	00	800	01	00	00	6017	08/25	19-AUG-25	200
0055	00	800	01	00	00	13116	08/25	19-AUG-25	50
0055	00	800	01	00	00	374	08/25	21-AUG-25	50
0055	00	800	01	00	00	375	08/25	21-AUG-25	50
0055	00	800	01	00	00	603	08/25	21-AUG-25	50
0055	00	800	01	00	00	604	08/25	21-AUG-25	50

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	6063	08/25	21-AUG-25	200
0055	00	800	01	00	00	6067	08/25	21-AUG-25	200
0055	00	800	01	00	00	13254	08/25	21-AUG-25	200
0055	00	800	01	00	00	13255	08/25	21-AUG-25	200
0055	00	800	01	00	00	13266	08/25	21-AUG-25	200
0055	00	800	01	00	00	13315	08/25	21-AUG-25	200
0055	00	800	01	00	00	13325	08/25	21-AUG-25	200
0055	00	800	01	00	00	13334	08/25	21-AUG-25	200
0055	00	800	01	00	00	13345	08/25	21-AUG-25	200
0055	00	800	01	00	00	13357	08/25	21-AUG-25	200
0055	00	800	01	00	00	13358	08/25	21-AUG-25	500
0055	00	800	01	00	00	13364	08/25	21-AUG-25	50
0055	00	800	01	00	00	13365	08/25	21-AUG-25	50
0055	00	800	01	00	00	5630	08/25	07-AUG-25	200
0055	00	800	01	00	00	5631	08/25	07-AUG-25	200
0055	00	800	01	00	00	5632	08/25	07-AUG-25	200
0055	00	800	01	00	00	5633	08/25	07-AUG-25	200
0055	00	800	01	00	00	5634	08/25	07-AUG-25	200
0055	00	800	01	00	00	5635	08/25	07-AUG-25	200
0055	00	800	01	00	00	5636	08/25	07-AUG-25	200
0055	00	800	01	00	00	5637	08/25	07-AUG-25	200
0055	00	800	01	00	00	5641	08/25	07-AUG-25	200
0055	00	800	01	00	00	5642	08/25	07-AUG-25	200
0055	00	800	01	00	00	5643	08/25	07-AUG-25	200
0055	00	800	01	00	00	5644	08/25	07-AUG-25	200
0055	00	800	01	00	00	5645	08/25	07-AUG-25	200
0055	00	800	01	00	00	5646	08/25	07-AUG-25	200
0055	00	800	01	00	00	5647	08/25	07-AUG-25	200
0055	00	800	01	00	00	5648	08/25	07-AUG-25	200
0055	00	800	01	00	00	5650	08/25	07-AUG-25	200
0055	00	800	01	00	00	5651	08/25	07-AUG-25	200
0055	00	800	01	00	00	5652	08/25	07-AUG-25	200
0055	00	800	01	00	00	5653	08/25	07-AUG-25	200
0055	00	800	01	00	00	5654	08/25	07-AUG-25	200
0055	00	800	01	00	00	5655	08/25	07-AUG-25	200
0055	00	800	01	00	00	6841	08/25	27-AUG-25	200
0055	00	800	01	00	00	13681	08/25	27-AUG-25	200
0055	00	800	01	00	00	13707	08/25	27-AUG-25	200
0055	00	800	01	00	00	1557	08/25	28-AUG-25	200
0055	00	800	01	00	00	6181	08/25	28-AUG-25	200
0055	00	800	01	00	00	6187	08/25	28-AUG-25	200
0055	00	800	01	00	00	6191	08/25	28-AUG-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	395	08/25	29-AUG-25	200
0055	00	800	01	00	00	698	08/25	29-AUG-25	500
0055	00	800	01	00	00	699	08/25	29-AUG-25	500
0055	00	800	01	00	00	6217	08/25	29-AUG-25	200
0055	00	800	01	00	00	6218	08/25	29-AUG-25	200
0055	00	800	01	00	00	6227	08/25	29-AUG-25	200
0055	00	800	01	00	00	6228	08/25	29-AUG-25	200
0055	00	800	01	00	00	6235	08/25	29-AUG-25	200
0055	00	800	01	00	00	6250	08/25	29-AUG-25	200
0055	00	800	01	00	00	6252	08/25	29-AUG-25	200
0055	00	800	01	00	00	6939	08/25	29-AUG-25	200
0055	00	800	01	00	00	6940	08/25	29-AUG-25	200
0055	00	800	01	00	00	6964	08/25	29-AUG-25	50
0055	00	800	01	00	00	3700	08/25	30-AUG-25	150
0055	00	800	01	00	00	6256	08/25	30-AUG-25	200
0055	00	800	01	00	00	6257	08/25	30-AUG-25	200
0055	00	800	01	00	00	6266	08/25	30-AUG-25	200
0055	00	800	01	00	00	5903	08/25	22-AUG-25	50
0055	00	800	01	00	00	6077	08/25	22-AUG-25	200
0055	00	800	01	00	00	6078	08/25	22-AUG-25	200
0055	00	800	01	00	00	6661	08/25	22-AUG-25	200
0055	00	800	01	00	00	6688	08/25	22-AUG-25	200
0055	00	800	01	00	00	6691	08/25	22-AUG-25	200
0055	00	800	01	00	00	6709	08/25	22-AUG-25	200
0055	00	800	01	00	00	6710	08/25	22-AUG-25	200
0055	00	800	01	00	00	6711	08/25	22-AUG-25	200
0055	00	800	01	00	00	13428	08/25	22-AUG-25	200
0055	00	800	01	00	00	13466	08/25	22-AUG-25	200
0055	00	800	01	00	00	6030	08/25	25-AUG-25	200
0055	00	800	01	00	00	6097	08/25	25-AUG-25	200
0055	00	800	01	00	00	6098	08/25	25-AUG-25	200
0055	00	800	01	00	00	6100	08/25	25-AUG-25	50
0055	00	800	01	00	00	6101	08/25	25-AUG-25	50
0055	00	800	01	00	00	6109	08/25	25-AUG-25	200
0055	00	800	01	00	00	6750	08/25	25-AUG-25	200
0055	00	800	01	00	00	6771	08/25	25-AUG-25	50
0055	00	800	01	00	00	6772	08/25	25-AUG-25	50
0055	00	800	01	00	00	13534	08/25	25-AUG-25	200
0055	00	800	01	00	00	13540	08/25	25-AUG-25	200
0055	00	800	01	00	00	13574	08/25	25-AUG-25	200
0055	00	800	01	00	00	13617	08/25	25-AUG-25	200
0055	00	800	01	00	00	13649	08/25	25-AUG-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	382	08/25	27-AUG-25	200
0055	00	800	01	00	00	384	08/25	27-AUG-25	200
0055	00	800	01	00	00	385	08/25	27-AUG-25	200
0055	00	800	01	00	00	386	08/25	27-AUG-25	200
0055	00	800	01	00	00	388	08/25	27-AUG-25	200
0055	00	800	01	00	00	389	08/25	27-AUG-25	200
0055	00	800	01	00	00	390	08/25	27-AUG-25	200
0055	00	800	01	00	00	391	08/25	27-AUG-25	200
0055	00	800	01	00	00	392	08/25	27-AUG-25	200
0055	00	800	01	00	00	1112	08/25	27-AUG-25	200
0055	00	800	01	00	00	1468	08/25	27-AUG-25	200
0055	00	800	01	00	00	1483	08/25	27-AUG-25	200
0055	00	800	01	00	00	1492	08/25	27-AUG-25	1,500
0055	00	800	01	00	00	1533	08/25	27-AUG-25	200
0055	00	800	01	00	00	6131	08/25	27-AUG-25	200
						TOTAL	0055		99,300
<u>0058</u> <u>Stationery and Printing</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	200	00	00	00	324	08/25	13-AUG-25	250
0058	00	200	00	00	00	878	08/25	02-AUG-25	250
0058	00	200	00	00	00	5616	08/25	07-AUG-25	250
0058	00	200	00	00	00	5544	08/25	06-AUG-25	250
0058	00	200	00	00	00	5545	08/25	06-AUG-25	200
0058	00	200	00	00	00	5546	08/25	06-AUG-25	200
0058	00	200	00	00	00	5547	08/25	06-AUG-25	200
0058	00	200	00	00	00	5548	08/25	06-AUG-25	200
0058	00	200	00	00	00	5549	08/25	06-AUG-25	250
0058	00	200	00	00	00	5550	08/25	06-AUG-25	250
0058	00	200	00	00	00	5472	08/25	05-AUG-25	50
0058	00	200	00	00	00	5473	08/25	05-AUG-25	50
0058	00	200	00	00	00	5474	08/25	05-AUG-25	50
0058	00	200	00	00	00	5475	08/25	05-AUG-25	50
0058	00	200	00	00	00	5476	08/25	05-AUG-25	50
0058	00	200	00	00	00	5477	08/25	05-AUG-25	50
0058	00	200	00	00	00	5478	08/25	05-AUG-25	50
0058	00	200	00	00	00	5519	08/25	05-AUG-25	250
0058	00	200	00	00	00	5520	08/25	05-AUG-25	250
0058	00	200	00	00	00	6335	08/25	29-AUG-25	500
0058	00	200	00	00	00	876	08/25	02-AUG-25	250

104 Chief Pay and Accounts Officer - GANGTOK

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	200	00	00	00	877	08/25	02-AUG-25	250
0058	00	200	00	00	00	325	08/25	13-AUG-25	200
0058	00	800	00	00	00	380	08/25	02-AUG-25	410
0058	00	800	00	00	00	382	08/25	02-AUG-25	410
0058	00	800	00	00	00	383	08/25	02-AUG-25	250
0058	00	800	00	00	00	384	08/25	02-AUG-25	250
0058	00	800	00	00	00	5913	08/25	22-AUG-25	250
0058	00	800	00	00	00	5914	08/25	22-AUG-25	500
0058	00	800	00	00	00	5915	08/25	22-AUG-25	300
0058	00	800	00	00	00	5916	08/25	22-AUG-25	130
0058	00	800	00	00	00	5917	08/25	22-AUG-25	50
0058	00	800	00	00	00	5918	08/25	22-AUG-25	100
0058	00	800	00	00	00	5919	08/25	22-AUG-25	340
0058	00	800	00	00	00	5920	08/25	22-AUG-25	100
0058	00	800	00	00	00	5921	08/25	22-AUG-25	600
0058	00	800	00	00	00	5928	08/25	22-AUG-25	560
0058	00	800	00	00	00	5929	08/25	22-AUG-25	350
0058	00	800	00	00	00	5933	08/25	22-AUG-25	500
0058	00	800	00	00	00	5934	08/25	22-AUG-25	250
0058	00	800	00	00	00	5938	08/25	22-AUG-25	60
0058	00	800	00	00	00	5941	08/25	22-AUG-25	350
0058	00	800	00	00	00	5942	08/25	22-AUG-25	30
0058	00	800	00	00	00	5943	08/25	22-AUG-25	60
0058	00	800	00	00	00	5946	08/25	22-AUG-25	250
0058	00	800	00	00	00	5947	08/25	22-AUG-25	50
0058	00	800	00	00	00	5948	08/25	22-AUG-25	200
0058	00	800	00	00	00	5950	08/25	22-AUG-25	130
0058	00	800	00	00	00	5951	08/25	22-AUG-25	250
0058	00	800	00	00	00	5953	08/25	22-AUG-25	220
0058	00	800	00	00	00	5954	08/25	22-AUG-25	100
0058	00	800	00	00	00	5955	08/25	22-AUG-25	150
0058	00	800	00	00	00	5956	08/25	22-AUG-25	100
0058	00	800	00	00	00	5957	08/25	22-AUG-25	150
0058	00	800	00	00	00	5958	08/25	22-AUG-25	80
0058	00	800	00	00	00	5960	08/25	22-AUG-25	750
0058	00	800	00	00	00	5968	08/25	22-AUG-25	90
0058	00	800	00	00	00	5969	08/25	22-AUG-25	1,000
0058	00	800	00	00	00	5970	08/25	22-AUG-25	250
0058	00	800	00	00	00	5974	08/25	22-AUG-25	190
0058	00	800	00	00	00	5975	08/25	22-AUG-25	250
0058	00	800	00	00	00	5976	08/25	22-AUG-25	950
0058	00	800	00	00	00	5978	08/25	22-AUG-25	1,250

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	5979	08/25	22-AUG-25	250
0058	00	800	00	00	00	350	08/25	02-AUG-25	250
0058	00	800	00	00	00	351	08/25	02-AUG-25	250
0058	00	800	00	00	00	352	08/25	02-AUG-25	250
0058	00	800	00	00	00	353	08/25	02-AUG-25	250
0058	00	800	00	00	00	354	08/25	02-AUG-25	250
0058	00	800	00	00	00	355	08/25	02-AUG-25	250
0058	00	800	00	00	00	356	08/25	02-AUG-25	250
0058	00	800	00	00	00	357	08/25	02-AUG-25	250
0058	00	800	00	00	00	358	08/25	02-AUG-25	250
0058	00	800	00	00	00	359	08/25	02-AUG-25	250
0058	00	800	00	00	00	360	08/25	02-AUG-25	250
0058	00	800	00	00	00	361	08/25	02-AUG-25	250
0058	00	800	00	00	00	362	08/25	02-AUG-25	250
0058	00	800	00	00	00	363	08/25	02-AUG-25	250
0058	00	800	00	00	00	364	08/25	02-AUG-25	40
0058	00	800	00	00	00	368	08/25	02-AUG-25	250
0058	00	800	00	00	00	369	08/25	02-AUG-25	80
0058	00	800	00	00	00	370	08/25	02-AUG-25	250
0058	00	800	00	00	00	371	08/25	02-AUG-25	30
0058	00	800	00	00	00	372	08/25	02-AUG-25	250
0058	00	800	00	00	00	373	08/25	02-AUG-25	250
0058	00	800	00	00	00	374	08/25	02-AUG-25	250
0058	00	800	00	00	00	375	08/25	02-AUG-25	250
0058	00	800	00	00	00	376	08/25	02-AUG-25	250
0058	00	800	00	00	00	377	08/25	02-AUG-25	30
0058	00	800	00	00	00	378	08/25	02-AUG-25	250
0058	00	800	00	00	00	379	08/25	02-AUG-25	250
0058	00	800	00	00	00	5876	08/25	21-AUG-25	250
0058	00	800	00	00	00	5880	08/25	21-AUG-25	50
0058	00	800	00	00	00	5881	08/25	21-AUG-25	30
0058	00	800	00	00	00	5884	08/25	21-AUG-25	200
0058	00	800	00	00	00	5886	08/25	21-AUG-25	850
0058	00	800	00	00	00	339	08/25	01-AUG-25	250
0058	00	800	00	00	00	340	08/25	01-AUG-25	250
0058	00	800	00	00	00	341	08/25	01-AUG-25	80
0058	00	800	00	00	00	343	08/25	01-AUG-25	30
0058	00	800	00	00	00	344	08/25	01-AUG-25	250
0058	00	800	00	00	00	3139	08/25	01-AUG-25	250
0058	00	800	00	00	00	3141	08/25	01-AUG-25	250
0058	00	800	00	00	00	3148	08/25	01-AUG-25	410
0058	00	800	00	00	00	3149	08/25	01-AUG-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	4939	08/25	01-AUG-25	230
0058	00	800	00	00	00	4943	08/25	01-AUG-25	80
0058	00	800	00	00	00	4944	08/25	01-AUG-25	60
0058	00	800	00	00	00	4947	08/25	01-AUG-25	500
0058	00	800	00	00	00	4955	08/25	01-AUG-25	130
0058	00	800	00	00	00	4956	08/25	01-AUG-25	50
0058	00	800	00	00	00	4957	08/25	01-AUG-25	250
0058	00	800	00	00	00	6069	08/25	01-AUG-25	250
0058	00	800	00	00	00	6071	08/25	01-AUG-25	250
0058	00	800	00	00	00	6079	08/25	01-AUG-25	100
0058	00	800	00	00	00	6086	08/25	01-AUG-25	250
0058	00	800	00	00	00	6090	08/25	01-AUG-25	300
0058	00	800	00	00	00	6092	08/25	01-AUG-25	140
0058	00	800	00	00	00	6103	08/25	01-AUG-25	250
0058	00	800	00	00	00	6108	08/25	01-AUG-25	12,000
0058	00	800	00	00	00	11966	08/25	01-AUG-25	80
0058	00	800	00	00	00	11998	08/25	01-AUG-25	250
0058	00	800	00	00	00	345	08/25	02-AUG-25	250
0058	00	800	00	00	00	347	08/25	02-AUG-25	250
0058	00	800	00	00	00	348	08/25	02-AUG-25	250
0058	00	800	00	00	00	349	08/25	02-AUG-25	250
0058	00	800	00	00	00	385	08/25	02-AUG-25	410
0058	00	800	00	00	00	386	08/25	02-AUG-25	150
0058	00	800	00	00	00	388	08/25	02-AUG-25	300
0058	00	800	00	00	00	389	08/25	02-AUG-25	80
0058	00	800	00	00	00	390	08/25	02-AUG-25	250
0058	00	800	00	00	00	391	08/25	02-AUG-25	250
0058	00	800	00	00	00	392	08/25	02-AUG-25	250
0058	00	800	00	00	00	393	08/25	02-AUG-25	250
0058	00	800	00	00	00	394	08/25	02-AUG-25	60
0058	00	800	00	00	00	5888	08/25	21-AUG-25	1,200
0058	00	800	00	00	00	5889	08/25	21-AUG-25	1,000
0058	00	800	00	00	00	5890	08/25	21-AUG-25	40
0058	00	800	00	00	00	5891	08/25	21-AUG-25	250
0058	00	800	00	00	00	5897	08/25	21-AUG-25	550
0058	00	800	00	00	00	5898	08/25	21-AUG-25	30
0058	00	800	00	00	00	5899	08/25	21-AUG-25	250
0058	00	800	00	00	00	5900	08/25	21-AUG-25	150
0058	00	800	00	00	00	6045	08/25	21-AUG-25	250
0058	00	800	00	00	00	6046	08/25	21-AUG-25	250
0058	00	800	00	00	00	6052	08/25	21-AUG-25	250
0058	00	800	00	00	00	6053	08/25	21-AUG-25	250

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	6054	08/25	21-AUG-25	250
0058	00	800	00	00	00	6055	08/25	21-AUG-25	250
0058	00	800	00	00	00	6609	08/25	21-AUG-25	250
0058	00	800	00	00	00	13297	08/25	21-AUG-25	100
0058	00	800	00	00	00	626	08/25	22-AUG-25	50
0058	00	800	00	00	00	3539	08/25	22-AUG-25	100
0058	00	800	00	00	00	5901	08/25	22-AUG-25	1,050
0058	00	800	00	00	00	5902	08/25	22-AUG-25	250
0058	00	800	00	00	00	332	08/25	01-AUG-25	250
0058	00	800	00	00	00	333	08/25	01-AUG-25	250
0058	00	800	00	00	00	334	08/25	01-AUG-25	250
0058	00	800	00	00	00	335	08/25	01-AUG-25	250
0058	00	800	00	00	00	336	08/25	01-AUG-25	250
0058	00	800	00	00	00	337	08/25	01-AUG-25	250
0058	00	800	00	00	00	338	08/25	01-AUG-25	250
0058	00	800	00	00	00	4948	08/25	01-AUG-25	1,000
0058	00	800	00	00	00	4949	08/25	01-AUG-25	500
0058	00	800	00	00	00	4951	08/25	01-AUG-25	250
0058	00	800	00	00	00	4952	08/25	01-AUG-25	120
0058	00	800	00	00	00	4954	08/25	01-AUG-25	250
0058	00	800	00	00	00	3504	08/25	21-AUG-25	250
0058	00	800	00	00	00	5791	08/25	21-AUG-25	530
0058	00	800	00	00	00	5792	08/25	21-AUG-25	700
0058	00	800	00	00	00	5795	08/25	21-AUG-25	470
0058	00	800	00	00	00	5796	08/25	21-AUG-25	30
0058	00	800	00	00	00	5797	08/25	21-AUG-25	520
0058	00	800	00	00	00	5798	08/25	21-AUG-25	250
0058	00	800	00	00	00	5799	08/25	21-AUG-25	90
0058	00	800	00	00	00	5802	08/25	21-AUG-25	1,050
0058	00	800	00	00	00	5803	08/25	21-AUG-25	1,050
0058	00	800	00	00	00	5805	08/25	21-AUG-25	350
0058	00	800	00	00	00	5806	08/25	21-AUG-25	250
0058	00	800	00	00	00	5809	08/25	21-AUG-25	270
0058	00	800	00	00	00	5811	08/25	21-AUG-25	850
0058	00	800	00	00	00	5814	08/25	21-AUG-25	250
0058	00	800	00	00	00	5816	08/25	21-AUG-25	50
0058	00	800	00	00	00	5817	08/25	21-AUG-25	50
0058	00	800	00	00	00	5819	08/25	21-AUG-25	20
0058	00	800	00	00	00	5822	08/25	21-AUG-25	750
0058	00	800	00	00	00	5823	08/25	21-AUG-25	1,000
0058	00	800	00	00	00	5824	08/25	21-AUG-25	450
0058	00	800	00	00	00	5825	08/25	21-AUG-25	630

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	5826	08/25	21-AUG-25	330
0058	00	800	00	00	00	5827	08/25	21-AUG-25	600
0058	00	800	00	00	00	5828	08/25	21-AUG-25	300
0058	00	800	00	00	00	5829	08/25	21-AUG-25	200
0058	00	800	00	00	00	5831	08/25	21-AUG-25	600
0058	00	800	00	00	00	5832	08/25	21-AUG-25	180
0058	00	800	00	00	00	5833	08/25	21-AUG-25	200
0058	00	800	00	00	00	5834	08/25	21-AUG-25	250
0058	00	800	00	00	00	5835	08/25	21-AUG-25	250
0058	00	800	00	00	00	5837	08/25	21-AUG-25	1,250
0058	00	800	00	00	00	5838	08/25	21-AUG-25	1,250
0058	00	800	00	00	00	5839	08/25	21-AUG-25	350
0058	00	800	00	00	00	5840	08/25	21-AUG-25	350
0058	00	800	00	00	00	5841	08/25	21-AUG-25	20
0058	00	800	00	00	00	5843	08/25	21-AUG-25	500
0058	00	800	00	00	00	5844	08/25	21-AUG-25	500
0058	00	800	00	00	00	5845	08/25	21-AUG-25	250
0058	00	800	00	00	00	5846	08/25	21-AUG-25	250
0058	00	800	00	00	00	5847	08/25	21-AUG-25	450
0058	00	800	00	00	00	5848	08/25	21-AUG-25	600
0058	00	800	00	00	00	5849	08/25	21-AUG-25	750
0058	00	800	00	00	00	5857	08/25	21-AUG-25	250
0058	00	800	00	00	00	5859	08/25	21-AUG-25	250
0058	00	800	00	00	00	5863	08/25	21-AUG-25	350
0058	00	800	00	00	00	5866	08/25	21-AUG-25	50
0058	00	800	00	00	00	5867	08/25	21-AUG-25	350
0058	00	800	00	00	00	5868	08/25	21-AUG-25	250
0058	00	800	00	00	00	5870	08/25	21-AUG-25	30
0058	00	800	00	00	00	5874	08/25	21-AUG-25	750
0058	00	800	00	00	00	5875	08/25	21-AUG-25	100
0058	00	800	00	00	00	5757	08/25	19-AUG-25	50
0058	00	800	00	00	00	5759	08/25	19-AUG-25	50
0058	00	800	00	00	00	5760	08/25	19-AUG-25	60
0058	00	800	00	00	00	5761	08/25	19-AUG-25	350
0058	00	800	00	00	00	5762	08/25	19-AUG-25	600
0058	00	800	00	00	00	5763	08/25	19-AUG-25	250
0058	00	800	00	00	00	5764	08/25	19-AUG-25	30
0058	00	800	00	00	00	5765	08/25	19-AUG-25	450
0058	00	800	00	00	00	5766	08/25	19-AUG-25	300
0058	00	800	00	00	00	5767	08/25	19-AUG-25	250
0058	00	800	00	00	00	5768	08/25	19-AUG-25	900
0058	00	800	00	00	00	5769	08/25	19-AUG-25	250

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	5770	08/25	19-AUG-25	100
0058	00	800	00	00	00	5771	08/25	19-AUG-25	100
0058	00	800	00	00	00	5773	08/25	19-AUG-25	250
0058	00	800	00	00	00	5775	08/25	19-AUG-25	60
0058	00	800	00	00	00	5776	08/25	19-AUG-25	500
0058	00	800	00	00	00	5777	08/25	19-AUG-25	610
0058	00	800	00	00	00	5778	08/25	19-AUG-25	820
0058	00	800	00	00	00	5779	08/25	19-AUG-25	820
0058	00	800	00	00	00	5780	08/25	19-AUG-25	250
0058	00	800	00	00	00	5781	08/25	19-AUG-25	350
0058	00	800	00	00	00	5785	08/25	19-AUG-25	250
0058	00	800	00	00	00	5786	08/25	19-AUG-25	250
0058	00	800	00	00	00	5787	08/25	19-AUG-25	200
0058	00	800	00	00	00	5788	08/25	19-AUG-25	450
0058	00	800	00	00	00	6032	08/25	19-AUG-25	80
0058	00	800	00	00	00	6033	08/25	19-AUG-25	250
0058	00	800	00	00	00	6528	08/25	19-AUG-25	260
0058	00	800	00	00	00	13189	08/25	19-AUG-25	50
0058	00	800	00	00	00	376	08/25	21-AUG-25	250
0058	00	800	00	00	00	295	08/25	01-AUG-25	550
0058	00	800	00	00	00	296	08/25	01-AUG-25	250
0058	00	800	00	00	00	297	08/25	01-AUG-25	250
0058	00	800	00	00	00	298	08/25	01-AUG-25	250
0058	00	800	00	00	00	299	08/25	01-AUG-25	250
0058	00	800	00	00	00	300	08/25	01-AUG-25	250
0058	00	800	00	00	00	301	08/25	01-AUG-25	250
0058	00	800	00	00	00	302	08/25	01-AUG-25	250
0058	00	800	00	00	00	303	08/25	01-AUG-25	160
0058	00	800	00	00	00	304	08/25	01-AUG-25	250
0058	00	800	00	00	00	305	08/25	01-AUG-25	250
0058	00	800	00	00	00	306	08/25	01-AUG-25	250
0058	00	800	00	00	00	307	08/25	01-AUG-25	250
0058	00	800	00	00	00	308	08/25	01-AUG-25	250
0058	00	800	00	00	00	309	08/25	01-AUG-25	250
0058	00	800	00	00	00	310	08/25	01-AUG-25	20
0058	00	800	00	00	00	311	08/25	01-AUG-25	250
0058	00	800	00	00	00	312	08/25	01-AUG-25	500
0058	00	800	00	00	00	313	08/25	01-AUG-25	250
0058	00	800	00	00	00	316	08/25	01-AUG-25	80
0058	00	800	00	00	00	317	08/25	01-AUG-25	330
0058	00	800	00	00	00	319	08/25	01-AUG-25	250
0058	00	800	00	00	00	320	08/25	01-AUG-25	250

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	321	08/25	01-AUG-25	250
0058	00	800	00	00	00	322	08/25	01-AUG-25	250
0058	00	800	00	00	00	324	08/25	01-AUG-25	250
0058	00	800	00	00	00	325	08/25	01-AUG-25	80
0058	00	800	00	00	00	326	08/25	01-AUG-25	250
0058	00	800	00	00	00	327	08/25	01-AUG-25	250
0058	00	800	00	00	00	328	08/25	01-AUG-25	250
0058	00	800	00	00	00	329	08/25	01-AUG-25	250
0058	00	800	00	00	00	330	08/25	01-AUG-25	250
0058	00	800	00	00	00	331	08/25	01-AUG-25	250
0058	00	800	00	00	00	5678	08/25	19-AUG-25	250
0058	00	800	00	00	00	5679	08/25	19-AUG-25	250
0058	00	800	00	00	00	5680	08/25	19-AUG-25	20
0058	00	800	00	00	00	5683	08/25	19-AUG-25	100
0058	00	800	00	00	00	5684	08/25	19-AUG-25	900
0058	00	800	00	00	00	5685	08/25	19-AUG-25	100
0058	00	800	00	00	00	5686	08/25	19-AUG-25	750
0058	00	800	00	00	00	5687	08/25	19-AUG-25	900
0058	00	800	00	00	00	5693	08/25	19-AUG-25	600
0058	00	800	00	00	00	5694	08/25	19-AUG-25	250
0058	00	800	00	00	00	5697	08/25	19-AUG-25	180
0058	00	800	00	00	00	5698	08/25	19-AUG-25	20
0058	00	800	00	00	00	5699	08/25	19-AUG-25	300
0058	00	800	00	00	00	5702	08/25	19-AUG-25	750
0058	00	800	00	00	00	5706	08/25	19-AUG-25	130
0058	00	800	00	00	00	5707	08/25	19-AUG-25	160
0058	00	800	00	00	00	5710	08/25	19-AUG-25	650
0058	00	800	00	00	00	5662	08/25	18-AUG-25	100
0058	00	800	00	00	00	5663	08/25	18-AUG-25	250
0058	00	800	00	00	00	5664	08/25	18-AUG-25	300
0058	00	800	00	00	00	5665	08/25	18-AUG-25	700
0058	00	800	00	00	00	5666	08/25	18-AUG-25	1,250
0058	00	800	00	00	00	292	08/25	01-AUG-25	250
0058	00	800	00	00	00	293	08/25	01-AUG-25	250
0058	00	800	00	00	00	294	08/25	01-AUG-25	250
0058	00	800	00	00	00	611	08/25	21-AUG-25	50
0058	00	800	00	00	00	622	08/25	21-AUG-25	50
0058	00	800	00	00	00	3492	08/25	21-AUG-25	250
0058	00	800	00	00	00	278	08/25	01-AUG-25	250
0058	00	800	00	00	00	279	08/25	01-AUG-25	250
0058	00	800	00	00	00	280	08/25	01-AUG-25	20
0058	00	800	00	00	00	281	08/25	01-AUG-25	250

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	282	08/25	01-AUG-25	250
0058	00	800	00	00	00	283	08/25	01-AUG-25	250
0058	00	800	00	00	00	284	08/25	01-AUG-25	250
0058	00	800	00	00	00	286	08/25	01-AUG-25	250
0058	00	800	00	00	00	287	08/25	01-AUG-25	250
0058	00	800	00	00	00	288	08/25	01-AUG-25	250
0058	00	800	00	00	00	289	08/25	01-AUG-25	250
0058	00	800	00	00	00	290	08/25	01-AUG-25	250
0058	00	800	00	00	00	291	08/25	01-AUG-25	160
0058	00	800	00	00	00	5711	08/25	19-AUG-25	500
0058	00	800	00	00	00	5712	08/25	19-AUG-25	350
0058	00	800	00	00	00	5714	08/25	19-AUG-25	450
0058	00	800	00	00	00	5715	08/25	19-AUG-25	250
0058	00	800	00	00	00	5718	08/25	19-AUG-25	150
0058	00	800	00	00	00	5719	08/25	19-AUG-25	600
0058	00	800	00	00	00	5720	08/25	19-AUG-25	350
0058	00	800	00	00	00	5721	08/25	19-AUG-25	850
0058	00	800	00	00	00	5723	08/25	19-AUG-25	100
0058	00	800	00	00	00	5724	08/25	19-AUG-25	300
0058	00	800	00	00	00	5725	08/25	19-AUG-25	500
0058	00	800	00	00	00	5732	08/25	19-AUG-25	1,250
0058	00	800	00	00	00	5733	08/25	19-AUG-25	250
0058	00	800	00	00	00	5735	08/25	19-AUG-25	750
0058	00	800	00	00	00	5737	08/25	19-AUG-25	600
0058	00	800	00	00	00	5743	08/25	19-AUG-25	250
0058	00	800	00	00	00	5744	08/25	19-AUG-25	250
0058	00	800	00	00	00	5745	08/25	19-AUG-25	250
0058	00	800	00	00	00	5746	08/25	19-AUG-25	100
0058	00	800	00	00	00	5747	08/25	19-AUG-25	1,350
0058	00	800	00	00	00	5752	08/25	19-AUG-25	250
0058	00	800	00	00	00	5753	08/25	19-AUG-25	50
0058	00	800	00	00	00	5755	08/25	19-AUG-25	50
0058	00	800	00	00	00	5587	08/25	18-AUG-25	350
0058	00	800	00	00	00	5588	08/25	18-AUG-25	500
0058	00	800	00	00	00	5589	08/25	18-AUG-25	1,400
0058	00	800	00	00	00	5590	08/25	18-AUG-25	300
0058	00	800	00	00	00	5591	08/25	18-AUG-25	250
0058	00	800	00	00	00	5597	08/25	18-AUG-25	1,250
0058	00	800	00	00	00	5598	08/25	18-AUG-25	500
0058	00	800	00	00	00	5602	08/25	18-AUG-25	350
0058	00	800	00	00	00	5605	08/25	18-AUG-25	300
0058	00	800	00	00	00	5606	08/25	18-AUG-25	250

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	5608	08/25	18-AUG-25	1,250
0058	00	800	00	00	00	5609	08/25	18-AUG-25	1,250
0058	00	800	00	00	00	5610	08/25	18-AUG-25	60
0058	00	800	00	00	00	5611	08/25	18-AUG-25	350
0058	00	800	00	00	00	5612	08/25	18-AUG-25	200
0058	00	800	00	00	00	5613	08/25	18-AUG-25	250
0058	00	800	00	00	00	5618	08/25	18-AUG-25	100
0058	00	800	00	00	00	5619	08/25	18-AUG-25	500
0058	00	800	00	00	00	5620	08/25	18-AUG-25	440
0058	00	800	00	00	00	5621	08/25	18-AUG-25	350
0058	00	800	00	00	00	5622	08/25	18-AUG-25	500
0058	00	800	00	00	00	5624	08/25	18-AUG-25	30
0058	00	800	00	00	00	5625	08/25	18-AUG-25	250
0058	00	800	00	00	00	5626	08/25	18-AUG-25	40
0058	00	800	00	00	00	5627	08/25	18-AUG-25	250
0058	00	800	00	00	00	5628	08/25	18-AUG-25	1,500
0058	00	800	00	00	00	5629	08/25	18-AUG-25	1,500
0058	00	800	00	00	00	5630	08/25	18-AUG-25	1,500
0058	00	800	00	00	00	5631	08/25	18-AUG-25	1,500
0058	00	800	00	00	00	5632	08/25	18-AUG-25	750
0058	00	800	00	00	00	5633	08/25	18-AUG-25	350
0058	00	800	00	00	00	5634	08/25	18-AUG-25	500
0058	00	800	00	00	00	5635	08/25	18-AUG-25	260
0058	00	800	00	00	00	5636	08/25	18-AUG-25	250
0058	00	800	00	00	00	5642	08/25	18-AUG-25	150
0058	00	800	00	00	00	5643	08/25	18-AUG-25	50
0058	00	800	00	00	00	5644	08/25	18-AUG-25	30
0058	00	800	00	00	00	5645	08/25	18-AUG-25	100
0058	00	800	00	00	00	5646	08/25	18-AUG-25	500
0058	00	800	00	00	00	5648	08/25	18-AUG-25	200
0058	00	800	00	00	00	5649	08/25	18-AUG-25	100
0058	00	800	00	00	00	5655	08/25	18-AUG-25	550
0058	00	800	00	00	00	5656	08/25	18-AUG-25	150
0058	00	800	00	00	00	5658	08/25	18-AUG-25	250
0058	00	800	00	00	00	5659	08/25	18-AUG-25	500
0058	00	800	00	00	00	5660	08/25	18-AUG-25	30
0058	00	800	00	00	00	5667	08/25	18-AUG-25	1,500
0058	00	800	00	00	00	5668	08/25	18-AUG-25	390
0058	00	800	00	00	00	5670	08/25	18-AUG-25	750
0058	00	800	00	00	00	5671	08/25	18-AUG-25	250
0058	00	800	00	00	00	5673	08/25	18-AUG-25	130
0058	00	800	00	00	00	5674	08/25	18-AUG-25	100

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	5675	08/25	18-AUG-25	450
0058	00	800	00	00	00	6450	08/25	18-AUG-25	18
0058	00	800	00	00	00	6451	08/25	18-AUG-25	18
0058	00	800	00	00	00	6480	08/25	18-AUG-25	410
0058	00	800	00	00	00	13006	08/25	18-AUG-25	450
0058	00	800	00	00	00	583	08/25	19-AUG-25	330
0058	00	800	00	00	00	590	08/25	19-AUG-25	250
0058	00	800	00	00	00	596	08/25	19-AUG-25	250
0058	00	800	00	00	00	597	08/25	19-AUG-25	250
0058	00	800	00	00	00	3430	08/25	19-AUG-25	550
0058	00	800	00	00	00	5676	08/25	19-AUG-25	500
0058	00	800	00	00	00	5677	08/25	19-AUG-25	200
0058	00	800	00	00	00	6355	08/25	13-AUG-25	250
0058	00	800	00	00	00	6356	08/25	13-AUG-25	250
0058	00	800	00	00	00	6357	08/25	13-AUG-25	250
0058	00	800	00	00	00	6362	08/25	13-AUG-25	100
0058	00	800	00	00	00	6363	08/25	13-AUG-25	250
0058	00	800	00	00	00	6364	08/25	13-AUG-25	250
0058	00	800	00	00	00	6366	08/25	13-AUG-25	250
0058	00	800	00	00	00	6367	08/25	13-AUG-25	250
0058	00	800	00	00	00	6368	08/25	13-AUG-25	250
0058	00	800	00	00	00	6371	08/25	13-AUG-25	350
0058	00	800	00	00	00	330	08/25	14-AUG-25	250
0058	00	800	00	00	00	331	08/25	14-AUG-25	250
0058	00	800	00	00	00	539	08/25	14-AUG-25	250
0058	00	800	00	00	00	5506	08/25	14-AUG-25	250
0058	00	800	00	00	00	5507	08/25	14-AUG-25	400
0058	00	800	00	00	00	5509	08/25	14-AUG-25	30
0058	00	800	00	00	00	5510	08/25	14-AUG-25	250
0058	00	800	00	00	00	5511	08/25	14-AUG-25	100
0058	00	800	00	00	00	5512	08/25	14-AUG-25	440
0058	00	800	00	00	00	5513	08/25	14-AUG-25	250
0058	00	800	00	00	00	5514	08/25	14-AUG-25	250
0058	00	800	00	00	00	5515	08/25	14-AUG-25	200
0058	00	800	00	00	00	5516	08/25	14-AUG-25	120
0058	00	800	00	00	00	5517	08/25	14-AUG-25	40
0058	00	800	00	00	00	5518	08/25	14-AUG-25	1,250
0058	00	800	00	00	00	5520	08/25	14-AUG-25	300
0058	00	800	00	00	00	5521	08/25	14-AUG-25	250
0058	00	800	00	00	00	5522	08/25	14-AUG-25	250
0058	00	800	00	00	00	5552	08/25	14-AUG-25	100
0058	00	800	00	00	00	5553	08/25	14-AUG-25	350

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	5554	08/25	14-AUG-25	1,390
0058	00	800	00	00	00	5555	08/25	14-AUG-25	250
0058	00	800	00	00	00	5556	08/25	14-AUG-25	30
0058	00	800	00	00	00	5557	08/25	14-AUG-25	30
0058	00	800	00	00	00	5559	08/25	14-AUG-25	160
0058	00	800	00	00	00	5560	08/25	14-AUG-25	250
0058	00	800	00	00	00	5592	08/25	18-AUG-25	100
0058	00	800	00	00	00	5593	08/25	18-AUG-25	440
0058	00	800	00	00	00	5594	08/25	18-AUG-25	250
0058	00	800	00	00	00	5595	08/25	18-AUG-25	250
0058	00	800	00	00	00	5596	08/25	18-AUG-25	1,250
0058	00	800	00	00	00	5561	08/25	14-AUG-25	50
0058	00	800	00	00	00	5562	08/25	14-AUG-25	250
0058	00	800	00	00	00	5563	08/25	14-AUG-25	450
0058	00	800	00	00	00	5564	08/25	14-AUG-25	250
0058	00	800	00	00	00	5565	08/25	14-AUG-25	510
0058	00	800	00	00	00	5566	08/25	14-AUG-25	700
0058	00	800	00	00	00	5567	08/25	14-AUG-25	150
0058	00	800	00	00	00	5570	08/25	14-AUG-25	700
0058	00	800	00	00	00	5571	08/25	14-AUG-25	1,100
0058	00	800	00	00	00	5572	08/25	14-AUG-25	100
0058	00	800	00	00	00	5573	08/25	14-AUG-25	250
0058	00	800	00	00	00	5574	08/25	14-AUG-25	100
0058	00	800	00	00	00	5575	08/25	14-AUG-25	100
0058	00	800	00	00	00	6410	08/25	14-AUG-25	350
0058	00	800	00	00	00	3425	08/25	18-AUG-25	250
0058	00	800	00	00	00	5576	08/25	18-AUG-25	450
0058	00	800	00	00	00	5578	08/25	18-AUG-25	50
0058	00	800	00	00	00	5579	08/25	18-AUG-25	250
0058	00	800	00	00	00	5581	08/25	18-AUG-25	1,000
0058	00	800	00	00	00	5582	08/25	18-AUG-25	700
0058	00	800	00	00	00	5583	08/25	18-AUG-25	40
0058	00	800	00	00	00	5585	08/25	18-AUG-25	250
0058	00	800	00	00	00	5586	08/25	18-AUG-25	250
0058	00	800	00	00	00	5495	08/25	13-AUG-25	750
0058	00	800	00	00	00	5499	08/25	13-AUG-25	750
0058	00	800	00	00	00	5500	08/25	13-AUG-25	250
0058	00	800	00	00	00	5501	08/25	13-AUG-25	1,500
0058	00	800	00	00	00	5439	08/25	12-AUG-25	250
0058	00	800	00	00	00	5440	08/25	12-AUG-25	250
0058	00	800	00	00	00	5441	08/25	12-AUG-25	250
0058	00	800	00	00	00	5442	08/25	12-AUG-25	60

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	5443	08/25	12-AUG-25	20
0058	00	800	00	00	00	5444	08/25	12-AUG-25	30
0058	00	800	00	00	00	5445	08/25	12-AUG-25	150
0058	00	800	00	00	00	5446	08/25	12-AUG-25	1,000
0058	00	800	00	00	00	5447	08/25	12-AUG-25	200
0058	00	800	00	00	00	5448	08/25	12-AUG-25	100
0058	00	800	00	00	00	5449	08/25	12-AUG-25	350
0058	00	800	00	00	00	6302	08/25	12-AUG-25	40
0058	00	800	00	00	00	6311	08/25	12-AUG-25	100
0058	00	800	00	00	00	355	08/25	13-AUG-25	250
0058	00	800	00	00	00	356	08/25	13-AUG-25	250
0058	00	800	00	00	00	358	08/25	13-AUG-25	250
0058	00	800	00	00	00	359	08/25	13-AUG-25	250
0058	00	800	00	00	00	360	08/25	13-AUG-25	250
0058	00	800	00	00	00	361	08/25	13-AUG-25	250
0058	00	800	00	00	00	362	08/25	13-AUG-25	250
0058	00	800	00	00	00	363	08/25	13-AUG-25	250
0058	00	800	00	00	00	5453	08/25	13-AUG-25	250
0058	00	800	00	00	00	5454	08/25	13-AUG-25	500
0058	00	800	00	00	00	5462	08/25	13-AUG-25	250
0058	00	800	00	00	00	5463	08/25	13-AUG-25	550
0058	00	800	00	00	00	5466	08/25	13-AUG-25	160
0058	00	800	00	00	00	5467	08/25	13-AUG-25	100
0058	00	800	00	00	00	5468	08/25	13-AUG-25	1,000
0058	00	800	00	00	00	5469	08/25	13-AUG-25	250
0058	00	800	00	00	00	5470	08/25	13-AUG-25	250
0058	00	800	00	00	00	5471	08/25	13-AUG-25	310
0058	00	800	00	00	00	5472	08/25	13-AUG-25	680
0058	00	800	00	00	00	5473	08/25	13-AUG-25	450
0058	00	800	00	00	00	5474	08/25	13-AUG-25	450
0058	00	800	00	00	00	5475	08/25	13-AUG-25	250
0058	00	800	00	00	00	5476	08/25	13-AUG-25	600
0058	00	800	00	00	00	5477	08/25	13-AUG-25	500
0058	00	800	00	00	00	5523	08/25	14-AUG-25	100
0058	00	800	00	00	00	5524	08/25	14-AUG-25	1,450
0058	00	800	00	00	00	5525	08/25	14-AUG-25	500
0058	00	800	00	00	00	5529	08/25	14-AUG-25	100
0058	00	800	00	00	00	5530	08/25	14-AUG-25	250
0058	00	800	00	00	00	5531	08/25	14-AUG-25	150
0058	00	800	00	00	00	5532	08/25	14-AUG-25	250
0058	00	800	00	00	00	5533	08/25	14-AUG-25	700
0058	00	800	00	00	00	5536	08/25	14-AUG-25	150

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	5537	08/25	14-AUG-25	830
0058	00	800	00	00	00	5539	08/25	14-AUG-25	310
0058	00	800	00	00	00	5540	08/25	14-AUG-25	100
0058	00	800	00	00	00	5545	08/25	14-AUG-25	500
0058	00	800	00	00	00	5547	08/25	14-AUG-25	1,000
0058	00	800	00	00	00	5548	08/25	14-AUG-25	1,000
0058	00	800	00	00	00	5502	08/25	13-AUG-25	50
0058	00	800	00	00	00	5503	08/25	13-AUG-25	250
0058	00	800	00	00	00	5504	08/25	13-AUG-25	100
0058	00	800	00	00	00	5505	08/25	13-AUG-25	80
0058	00	800	00	00	00	6353	08/25	13-AUG-25	250
0058	00	800	00	00	00	6354	08/25	13-AUG-25	250
0058	00	800	00	00	00	5381	08/25	12-AUG-25	100
0058	00	800	00	00	00	5382	08/25	12-AUG-25	250
0058	00	800	00	00	00	5383	08/25	12-AUG-25	150
0058	00	800	00	00	00	5384	08/25	12-AUG-25	30
0058	00	800	00	00	00	5385	08/25	12-AUG-25	80
0058	00	800	00	00	00	5386	08/25	12-AUG-25	90
0058	00	800	00	00	00	5387	08/25	12-AUG-25	250
0058	00	800	00	00	00	5388	08/25	12-AUG-25	160
0058	00	800	00	00	00	5390	08/25	12-AUG-25	30
0058	00	800	00	00	00	5391	08/25	12-AUG-25	780
0058	00	800	00	00	00	5392	08/25	12-AUG-25	250
0058	00	800	00	00	00	5393	08/25	12-AUG-25	480
0058	00	800	00	00	00	5394	08/25	12-AUG-25	150
0058	00	800	00	00	00	5432	08/25	12-AUG-25	270
0058	00	800	00	00	00	5433	08/25	12-AUG-25	280
0058	00	800	00	00	00	5434	08/25	12-AUG-25	250
0058	00	800	00	00	00	5435	08/25	12-AUG-25	200
0058	00	800	00	00	00	5436	08/25	12-AUG-25	350
0058	00	800	00	00	00	5437	08/25	12-AUG-25	500
0058	00	800	00	00	00	5395	08/25	12-AUG-25	350
0058	00	800	00	00	00	5397	08/25	12-AUG-25	250
0058	00	800	00	00	00	5399	08/25	12-AUG-25	250
0058	00	800	00	00	00	5401	08/25	12-AUG-25	470
0058	00	800	00	00	00	5402	08/25	12-AUG-25	100
0058	00	800	00	00	00	5404	08/25	12-AUG-25	50
0058	00	800	00	00	00	5405	08/25	12-AUG-25	200
0058	00	800	00	00	00	5406	08/25	12-AUG-25	500
0058	00	800	00	00	00	5407	08/25	12-AUG-25	300
0058	00	800	00	00	00	5408	08/25	12-AUG-25	370
0058	00	800	00	00	00	5410	08/25	12-AUG-25	250

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	5411	08/25	12-AUG-25	250
0058	00	800	00	00	00	5412	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5413	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5414	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5415	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5416	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5417	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5418	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5419	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5420	08/25	12-AUG-25	1,250
0058	00	800	00	00	00	5421	08/25	12-AUG-25	100
0058	00	800	00	00	00	5422	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5423	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5424	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5425	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5426	08/25	12-AUG-25	1,500
0058	00	800	00	00	00	5427	08/25	12-AUG-25	1,000
0058	00	800	00	00	00	5429	08/25	12-AUG-25	310
0058	00	800	00	00	00	5430	08/25	12-AUG-25	100
0058	00	800	00	00	00	5431	08/25	12-AUG-25	500
0058	00	800	00	00	00	5438	08/25	12-AUG-25	700
0058	00	800	00	00	00	5479	08/25	13-AUG-25	600
0058	00	800	00	00	00	5480	08/25	13-AUG-25	100
0058	00	800	00	00	00	5482	08/25	13-AUG-25	250
0058	00	800	00	00	00	5483	08/25	13-AUG-25	1,100
0058	00	800	00	00	00	5484	08/25	13-AUG-25	250
0058	00	800	00	00	00	5485	08/25	13-AUG-25	50
0058	00	800	00	00	00	5486	08/25	13-AUG-25	500
0058	00	800	00	00	00	5487	08/25	13-AUG-25	1,000
0058	00	800	00	00	00	5488	08/25	13-AUG-25	100
0058	00	800	00	00	00	5489	08/25	13-AUG-25	250
0058	00	800	00	00	00	5492	08/25	13-AUG-25	250
0058	00	800	00	00	00	5493	08/25	13-AUG-25	300
0058	00	800	00	00	00	5494	08/25	13-AUG-25	50
0058	00	800	00	00	00	5308	08/25	11-AUG-25	250
0058	00	800	00	00	00	5309	08/25	11-AUG-25	350
0058	00	800	00	00	00	5310	08/25	11-AUG-25	500
0058	00	800	00	00	00	5311	08/25	11-AUG-25	250
0058	00	800	00	00	00	5312	08/25	11-AUG-25	500
0058	00	800	00	00	00	5313	08/25	11-AUG-25	200
0058	00	800	00	00	00	5314	08/25	11-AUG-25	100
0058	00	800	00	00	00	5316	08/25	11-AUG-25	900

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	5317	08/25	11-AUG-25	30
0058	00	800	00	00	00	5318	08/25	11-AUG-25	100
0058	00	800	00	00	00	5323	08/25	11-AUG-25	60
0058	00	800	00	00	00	5324	08/25	11-AUG-25	150
0058	00	800	00	00	00	5325	08/25	11-AUG-25	800
0058	00	800	00	00	00	5328	08/25	11-AUG-25	250
0058	00	800	00	00	00	5329	08/25	11-AUG-25	500
0058	00	800	00	00	00	5330	08/25	11-AUG-25	100
0058	00	800	00	00	00	5331	08/25	11-AUG-25	130
0058	00	800	00	00	00	5332	08/25	11-AUG-25	20
0058	00	800	00	00	00	5333	08/25	11-AUG-25	50
0058	00	800	00	00	00	5334	08/25	11-AUG-25	100
0058	00	800	00	00	00	5335	08/25	11-AUG-25	100
0058	00	800	00	00	00	5336	08/25	11-AUG-25	500
0058	00	800	00	00	00	5337	08/25	11-AUG-25	1,050
0058	00	800	00	00	00	5338	08/25	11-AUG-25	50
0058	00	800	00	00	00	5339	08/25	11-AUG-25	50
0058	00	800	00	00	00	5340	08/25	11-AUG-25	600
0058	00	800	00	00	00	6244	08/25	11-AUG-25	250
0058	00	800	00	00	00	6270	08/25	11-AUG-25	230
0058	00	800	00	00	00	6271	08/25	11-AUG-25	230
0058	00	800	00	00	00	6272	08/25	11-AUG-25	230
0058	00	800	00	00	00	6273	08/25	11-AUG-25	20
0058	00	800	00	00	00	6274	08/25	11-AUG-25	20
0058	00	800	00	00	00	6275	08/25	11-AUG-25	20
0058	00	800	00	00	00	6276	08/25	11-AUG-25	20
0058	00	800	00	00	00	6277	08/25	11-AUG-25	20
0058	00	800	00	00	00	6278	08/25	11-AUG-25	20
0058	00	800	00	00	00	6279	08/25	11-AUG-25	20
0058	00	800	00	00	00	12679	08/25	11-AUG-25	230
0058	00	800	00	00	00	3326	08/25	12-AUG-25	250
0058	00	800	00	00	00	3327	08/25	12-AUG-25	250
0058	00	800	00	00	00	5341	08/25	12-AUG-25	350
0058	00	800	00	00	00	5342	08/25	12-AUG-25	100
0058	00	800	00	00	00	5343	08/25	12-AUG-25	550
0058	00	800	00	00	00	5350	08/25	12-AUG-25	60
0058	00	800	00	00	00	5351	08/25	12-AUG-25	250
0058	00	800	00	00	00	5355	08/25	12-AUG-25	1,250
0058	00	800	00	00	00	5356	08/25	12-AUG-25	750
0058	00	800	00	00	00	5357	08/25	12-AUG-25	750
0058	00	800	00	00	00	5358	08/25	12-AUG-25	250
0058	00	800	00	00	00	5359	08/25	12-AUG-25	250

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	5360	08/25	12-AUG-25	500
0058	00	800	00	00	00	5361	08/25	12-AUG-25	350
0058	00	800	00	00	00	5362	08/25	12-AUG-25	550
0058	00	800	00	00	00	5363	08/25	12-AUG-25	180
0058	00	800	00	00	00	5364	08/25	12-AUG-25	250
0058	00	800	00	00	00	5365	08/25	12-AUG-25	500
0058	00	800	00	00	00	5366	08/25	12-AUG-25	60
0058	00	800	00	00	00	5367	08/25	12-AUG-25	250
0058	00	800	00	00	00	5368	08/25	12-AUG-25	100
0058	00	800	00	00	00	5371	08/25	12-AUG-25	300
0058	00	800	00	00	00	5377	08/25	12-AUG-25	250
0058	00	800	00	00	00	5378	08/25	12-AUG-25	250
0058	00	800	00	00	00	5379	08/25	12-AUG-25	60
0058	00	800	00	00	00	5380	08/25	12-AUG-25	250
0058	00	800	00	00	00	5208	08/25	07-AUG-25	250
0058	00	800	00	00	00	5209	08/25	07-AUG-25	250
0058	00	800	00	00	00	5210	08/25	07-AUG-25	90
0058	00	800	00	00	00	5211	08/25	07-AUG-25	100
0058	00	800	00	00	00	5212	08/25	07-AUG-25	250
0058	00	800	00	00	00	5213	08/25	07-AUG-25	250
0058	00	800	00	00	00	5214	08/25	07-AUG-25	250
0058	00	800	00	00	00	5253	08/25	11-AUG-25	250
0058	00	800	00	00	00	5254	08/25	11-AUG-25	15,000
0058	00	800	00	00	00	5255	08/25	11-AUG-25	900
0058	00	800	00	00	00	5256	08/25	11-AUG-25	1,250
0058	00	800	00	00	00	5257	08/25	11-AUG-25	300
0058	00	800	00	00	00	5258	08/25	11-AUG-25	1,500
0058	00	800	00	00	00	5259	08/25	11-AUG-25	30
0058	00	800	00	00	00	5260	08/25	11-AUG-25	750
0058	00	800	00	00	00	5261	08/25	11-AUG-25	160
0058	00	800	00	00	00	5263	08/25	11-AUG-25	60
0058	00	800	00	00	00	5264	08/25	11-AUG-25	250
0058	00	800	00	00	00	5265	08/25	11-AUG-25	250
0058	00	800	00	00	00	5266	08/25	11-AUG-25	100
0058	00	800	00	00	00	5268	08/25	11-AUG-25	250
0058	00	800	00	00	00	5269	08/25	11-AUG-25	250
0058	00	800	00	00	00	5272	08/25	11-AUG-25	870
0058	00	800	00	00	00	5273	08/25	11-AUG-25	250
0058	00	800	00	00	00	5275	08/25	11-AUG-25	350
0058	00	800	00	00	00	5276	08/25	11-AUG-25	980
0058	00	800	00	00	00	5278	08/25	11-AUG-25	500
0058	00	800	00	00	00	5280	08/25	11-AUG-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	5281	08/25	11-AUG-25	150
0058	00	800	00	00	00	5282	08/25	11-AUG-25	100
0058	00	800	00	00	00	5283	08/25	11-AUG-25	750
0058	00	800	00	00	00	5284	08/25	11-AUG-25	50
0058	00	800	00	00	00	5285	08/25	11-AUG-25	350
0058	00	800	00	00	00	5286	08/25	11-AUG-25	20
0058	00	800	00	00	00	5287	08/25	11-AUG-25	200
0058	00	800	00	00	00	5288	08/25	11-AUG-25	450
0058	00	800	00	00	00	5290	08/25	11-AUG-25	250
0058	00	800	00	00	00	5291	08/25	11-AUG-25	250
0058	00	800	00	00	00	5292	08/25	11-AUG-25	500
0058	00	800	00	00	00	5293	08/25	11-AUG-25	1,125
0058	00	800	00	00	00	5294	08/25	11-AUG-25	1,125
0058	00	800	00	00	00	5295	08/25	11-AUG-25	20
0058	00	800	00	00	00	5296	08/25	11-AUG-25	50
0058	00	800	00	00	00	5297	08/25	11-AUG-25	50
0058	00	800	00	00	00	5298	08/25	11-AUG-25	18
0058	00	800	00	00	00	5299	08/25	11-AUG-25	250
0058	00	800	00	00	00	5301	08/25	11-AUG-25	900
0058	00	800	00	00	00	5302	08/25	11-AUG-25	550
0058	00	800	00	00	00	5303	08/25	11-AUG-25	450
0058	00	800	00	00	00	5304	08/25	11-AUG-25	750
0058	00	800	00	00	00	5305	08/25	11-AUG-25	500
0058	00	800	00	00	00	5306	08/25	11-AUG-25	60
0058	00	800	00	00	00	5307	08/25	11-AUG-25	60
0058	00	800	00	00	00	3309	08/25	11-AUG-25	250
0058	00	800	00	00	00	5242	08/25	11-AUG-25	850
0058	00	800	00	00	00	5243	08/25	11-AUG-25	100
0058	00	800	00	00	00	5244	08/25	11-AUG-25	250
0058	00	800	00	00	00	5245	08/25	11-AUG-25	1,250
0058	00	800	00	00	00	5246	08/25	11-AUG-25	100
0058	00	800	00	00	00	5247	08/25	11-AUG-25	250
0058	00	800	00	00	00	5248	08/25	11-AUG-25	250
0058	00	800	00	00	00	5249	08/25	11-AUG-25	100
0058	00	800	00	00	00	5250	08/25	11-AUG-25	450
0058	00	800	00	00	00	5252	08/25	11-AUG-25	300
0058	00	800	00	00	00	6433	08/25	30-AUG-25	200
0058	00	800	00	00	00	6434	08/25	30-AUG-25	250
0058	00	800	00	00	00	6436	08/25	30-AUG-25	500
0058	00	800	00	00	00	6437	08/25	30-AUG-25	250
0058	00	800	00	00	00	6441	08/25	30-AUG-25	60
0058	00	800	00	00	00	6442	08/25	30-AUG-25	250

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	6444	08/25	30-AUG-25	250
0058	00	800	00	00	00	6445	08/25	30-AUG-25	100
0058	00	800	00	00	00	6996	08/25	30-AUG-25	18
0058	00	800	00	00	00	6997	08/25	30-AUG-25	18
0058	00	800	00	00	00	6998	08/25	30-AUG-25	18
0058	00	800	00	00	00	6999	08/25	30-AUG-25	18
0058	00	800	00	00	00	7000	08/25	30-AUG-25	18
0058	00	800	00	00	00	7001	08/25	30-AUG-25	18
0058	00	800	00	00	00	5194	08/25	07-AUG-25	450
0058	00	800	00	00	00	5195	08/25	07-AUG-25	250
0058	00	800	00	00	00	5196	08/25	07-AUG-25	50
0058	00	800	00	00	00	5197	08/25	07-AUG-25	100
0058	00	800	00	00	00	5198	08/25	07-AUG-25	450
0058	00	800	00	00	00	5199	08/25	07-AUG-25	250
0058	00	800	00	00	00	5200	08/25	07-AUG-25	300
0058	00	800	00	00	00	5201	08/25	07-AUG-25	450
0058	00	800	00	00	00	5202	08/25	07-AUG-25	800
0058	00	800	00	00	00	5203	08/25	07-AUG-25	250
0058	00	800	00	00	00	5205	08/25	07-AUG-25	250
0058	00	800	00	00	00	5215	08/25	07-AUG-25	160
0058	00	800	00	00	00	5217	08/25	07-AUG-25	1,050
0058	00	800	00	00	00	5218	08/25	07-AUG-25	250
0058	00	800	00	00	00	5219	08/25	07-AUG-25	800
0058	00	800	00	00	00	5220	08/25	07-AUG-25	850
0058	00	800	00	00	00	5221	08/25	07-AUG-25	450
0058	00	800	00	00	00	5222	08/25	07-AUG-25	600
0058	00	800	00	00	00	5223	08/25	07-AUG-25	600
0058	00	800	00	00	00	5224	08/25	07-AUG-25	350
0058	00	800	00	00	00	5225	08/25	07-AUG-25	250
0058	00	800	00	00	00	5226	08/25	07-AUG-25	500
0058	00	800	00	00	00	5227	08/25	07-AUG-25	200
0058	00	800	00	00	00	5229	08/25	07-AUG-25	1,320
0058	00	800	00	00	00	5231	08/25	07-AUG-25	1,320
0058	00	800	00	00	00	5232	08/25	07-AUG-25	300
0058	00	800	00	00	00	5234	08/25	07-AUG-25	500
0058	00	800	00	00	00	5235	08/25	07-AUG-25	500
0058	00	800	00	00	00	5236	08/25	07-AUG-25	500
0058	00	800	00	00	00	5237	08/25	07-AUG-25	160
0058	00	800	00	00	00	5239	08/25	07-AUG-25	350
0058	00	800	00	00	00	5240	08/25	07-AUG-25	250
0058	00	800	00	00	00	5241	08/25	07-AUG-25	200
0058	00	800	00	00	00	490	08/25	11-AUG-25	250

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	500	08/25	11-AUG-25	250
0058	00	800	00	00	00	501	08/25	11-AUG-25	250
0058	00	800	00	00	00	502	08/25	11-AUG-25	250
0058	00	800	00	00	00	505	08/25	11-AUG-25	250
0058	00	800	00	00	00	1390	08/25	11-AUG-25	250
0058	00	800	00	00	00	1391	08/25	11-AUG-25	250
0058	00	800	00	00	00	3270	08/25	11-AUG-25	250
0058	00	800	00	00	00	3271	08/25	11-AUG-25	250
0058	00	800	00	00	00	3285	08/25	11-AUG-25	80
0058	00	800	00	00	00	3290	08/25	11-AUG-25	250
0058	00	800	00	00	00	3291	08/25	11-AUG-25	250
0058	00	800	00	00	00	3292	08/25	11-AUG-25	250
0058	00	800	00	00	00	3293	08/25	11-AUG-25	250
0058	00	800	00	00	00	5206	08/25	07-AUG-25	750
0058	00	800	00	00	00	5207	08/25	07-AUG-25	100
0058	00	800	00	00	00	6409	08/25	30-AUG-25	650
0058	00	800	00	00	00	5151	08/25	06-AUG-25	250
0058	00	800	00	00	00	5152	08/25	06-AUG-25	20
0058	00	800	00	00	00	5153	08/25	06-AUG-25	500
0058	00	800	00	00	00	5155	08/25	06-AUG-25	200
0058	00	800	00	00	00	5156	08/25	06-AUG-25	250
0058	00	800	00	00	00	5157	08/25	06-AUG-25	100
0058	00	800	00	00	00	5158	08/25	06-AUG-25	500
0058	00	800	00	00	00	5159	08/25	06-AUG-25	980
0058	00	800	00	00	00	5160	08/25	06-AUG-25	250
0058	00	800	00	00	00	5161	08/25	06-AUG-25	100
0058	00	800	00	00	00	5162	08/25	06-AUG-25	250
0058	00	800	00	00	00	5163	08/25	06-AUG-25	30
0058	00	800	00	00	00	5164	08/25	06-AUG-25	1,000
0058	00	800	00	00	00	6171	08/25	06-AUG-25	120
0058	00	800	00	00	00	6175	08/25	06-AUG-25	250
0058	00	800	00	00	00	6176	08/25	06-AUG-25	250
0058	00	800	00	00	00	6177	08/25	06-AUG-25	250
0058	00	800	00	00	00	6178	08/25	06-AUG-25	250
0058	00	800	00	00	00	6179	08/25	06-AUG-25	250
0058	00	800	00	00	00	6180	08/25	06-AUG-25	250
0058	00	800	00	00	00	6191	08/25	06-AUG-25	250
0058	00	800	00	00	00	6206	08/25	06-AUG-25	250
0058	00	800	00	00	00	481	08/25	07-AUG-25	250
0058	00	800	00	00	00	3238	08/25	07-AUG-25	250
0058	00	800	00	00	00	3240	08/25	07-AUG-25	50
0058	00	800	00	00	00	3253	08/25	07-AUG-25	250

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	3254	08/25	07-AUG-25	250
0058	00	800	00	00	00	5166	08/25	07-AUG-25	1,150
0058	00	800	00	00	00	5168	08/25	07-AUG-25	110
0058	00	800	00	00	00	5169	08/25	07-AUG-25	750
0058	00	800	00	00	00	5170	08/25	07-AUG-25	600
0058	00	800	00	00	00	5171	08/25	07-AUG-25	750
0058	00	800	00	00	00	5172	08/25	07-AUG-25	50
0058	00	800	00	00	00	5173	08/25	07-AUG-25	50
0058	00	800	00	00	00	5174	08/25	07-AUG-25	500
0058	00	800	00	00	00	5175	08/25	07-AUG-25	500
0058	00	800	00	00	00	5176	08/25	07-AUG-25	450
0058	00	800	00	00	00	5177	08/25	07-AUG-25	100
0058	00	800	00	00	00	5178	08/25	07-AUG-25	50
0058	00	800	00	00	00	5179	08/25	07-AUG-25	650
0058	00	800	00	00	00	5180	08/25	07-AUG-25	1,250
0058	00	800	00	00	00	5181	08/25	07-AUG-25	1,250
0058	00	800	00	00	00	5183	08/25	07-AUG-25	250
0058	00	800	00	00	00	5184	08/25	07-AUG-25	28,000
0058	00	800	00	00	00	5185	08/25	07-AUG-25	750
0058	00	800	00	00	00	5188	08/25	07-AUG-25	600
0058	00	800	00	00	00	5189	08/25	07-AUG-25	800
0058	00	800	00	00	00	5190	08/25	07-AUG-25	250
0058	00	800	00	00	00	5192	08/25	07-AUG-25	400
0058	00	800	00	00	00	5193	08/25	07-AUG-25	750
0058	00	800	00	00	00	6426	08/25	30-AUG-25	250
0058	00	800	00	00	00	6428	08/25	30-AUG-25	500
0058	00	800	00	00	00	6429	08/25	30-AUG-25	1,000
0058	00	800	00	00	00	6430	08/25	30-AUG-25	1,050
0058	00	800	00	00	00	6431	08/25	30-AUG-25	500
0058	00	800	00	00	00	6432	08/25	30-AUG-25	500
0058	00	800	00	00	00	5116	08/25	06-AUG-25	250
0058	00	800	00	00	00	5121	08/25	06-AUG-25	1,000
0058	00	800	00	00	00	5122	08/25	06-AUG-25	750
0058	00	800	00	00	00	5123	08/25	06-AUG-25	500
0058	00	800	00	00	00	5124	08/25	06-AUG-25	700
0058	00	800	00	00	00	5127	08/25	06-AUG-25	120
0058	00	800	00	00	00	6422	08/25	30-AUG-25	125
0058	00	800	00	00	00	6423	08/25	30-AUG-25	100
0058	00	800	00	00	00	6424	08/25	30-AUG-25	600
0058	00	800	00	00	00	6425	08/25	30-AUG-25	450
0058	00	800	00	00	00	5138	08/25	06-AUG-25	250
0058	00	800	00	00	00	5139	08/25	06-AUG-25	1,250

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	5140	08/25	06-AUG-25	310
0058	00	800	00	00	00	5141	08/25	06-AUG-25	350
0058	00	800	00	00	00	5142	08/25	06-AUG-25	1,200
0058	00	800	00	00	00	5145	08/25	06-AUG-25	100
0058	00	800	00	00	00	5146	08/25	06-AUG-25	250
0058	00	800	00	00	00	5147	08/25	06-AUG-25	1,500
0058	00	800	00	00	00	5148	08/25	06-AUG-25	1,500
0058	00	800	00	00	00	5149	08/25	06-AUG-25	1,500
0058	00	800	00	00	00	5150	08/25	06-AUG-25	1,500
0058	00	800	00	00	00	6358	08/25	29-AUG-25	100
0058	00	800	00	00	00	6360	08/25	29-AUG-25	300
0058	00	800	00	00	00	6361	08/25	29-AUG-25	5,500
0058	00	800	00	00	00	6362	08/25	29-AUG-25	250
0058	00	800	00	00	00	6364	08/25	29-AUG-25	250
0058	00	800	00	00	00	6365	08/25	29-AUG-25	1,500
0058	00	800	00	00	00	6366	08/25	29-AUG-25	100
0058	00	800	00	00	00	6368	08/25	29-AUG-25	100
0058	00	800	00	00	00	6369	08/25	29-AUG-25	150
0058	00	800	00	00	00	6370	08/25	29-AUG-25	250
0058	00	800	00	00	00	6371	08/25	29-AUG-25	250
0058	00	800	00	00	00	6373	08/25	29-AUG-25	100
0058	00	800	00	00	00	6374	08/25	29-AUG-25	250
0058	00	800	00	00	00	6377	08/25	29-AUG-25	330
0058	00	800	00	00	00	6378	08/25	29-AUG-25	250
0058	00	800	00	00	00	6379	08/25	29-AUG-25	150
0058	00	800	00	00	00	6382	08/25	29-AUG-25	30
0058	00	800	00	00	00	6383	08/25	29-AUG-25	500
0058	00	800	00	00	00	6385	08/25	29-AUG-25	600
0058	00	800	00	00	00	6386	08/25	29-AUG-25	450
0058	00	800	00	00	00	6387	08/25	29-AUG-25	60
0058	00	800	00	00	00	6388	08/25	29-AUG-25	450
0058	00	800	00	00	00	6389	08/25	29-AUG-25	250
0058	00	800	00	00	00	6390	08/25	29-AUG-25	350
0058	00	800	00	00	00	6919	08/25	29-AUG-25	40
0058	00	800	00	00	00	6929	08/25	29-AUG-25	250
0058	00	800	00	00	00	6957	08/25	29-AUG-25	250
0058	00	800	00	00	00	6980	08/25	29-AUG-25	250
0058	00	800	00	00	00	708	08/25	30-AUG-25	100
0058	00	800	00	00	00	3690	08/25	30-AUG-25	250
0058	00	800	00	00	00	6261	08/25	30-AUG-25	250
0058	00	800	00	00	00	6391	08/25	30-AUG-25	350
0058	00	800	00	00	00	6393	08/25	30-AUG-25	250

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	6394	08/25	30-AUG-25	1,000
0058	00	800	00	00	00	6395	08/25	30-AUG-25	750
0058	00	800	00	00	00	6396	08/25	30-AUG-25	100
0058	00	800	00	00	00	6397	08/25	30-AUG-25	20
0058	00	800	00	00	00	6398	08/25	30-AUG-25	200
0058	00	800	00	00	00	6400	08/25	30-AUG-25	250
0058	00	800	00	00	00	6401	08/25	30-AUG-25	1,000
0058	00	800	00	00	00	6402	08/25	30-AUG-25	250
0058	00	800	00	00	00	6403	08/25	30-AUG-25	300
0058	00	800	00	00	00	6404	08/25	30-AUG-25	60
0058	00	800	00	00	00	6322	08/25	28-AUG-25	790
0058	00	800	00	00	00	6323	08/25	28-AUG-25	550
0058	00	800	00	00	00	6325	08/25	28-AUG-25	250
0058	00	800	00	00	00	6865	08/25	28-AUG-25	250
0058	00	800	00	00	00	6890	08/25	28-AUG-25	30
0058	00	800	00	00	00	691	08/25	29-AUG-25	50
0058	00	800	00	00	00	1568	08/25	29-AUG-25	100
0058	00	800	00	00	00	3672	08/25	29-AUG-25	410
0058	00	800	00	00	00	3681	08/25	29-AUG-25	250
0058	00	800	00	00	00	6239	08/25	29-AUG-25	50
0058	00	800	00	00	00	6326	08/25	29-AUG-25	450
0058	00	800	00	00	00	6330	08/25	29-AUG-25	450
0058	00	800	00	00	00	6331	08/25	29-AUG-25	200
0058	00	800	00	00	00	6332	08/25	29-AUG-25	100
0058	00	800	00	00	00	6334	08/25	29-AUG-25	100
0058	00	800	00	00	00	5128	08/25	06-AUG-25	550
0058	00	800	00	00	00	5129	08/25	06-AUG-25	500
0058	00	800	00	00	00	5130	08/25	06-AUG-25	20
0058	00	800	00	00	00	5131	08/25	06-AUG-25	1,000
0058	00	800	00	00	00	5132	08/25	06-AUG-25	30
0058	00	800	00	00	00	5133	08/25	06-AUG-25	100
0058	00	800	00	00	00	5135	08/25	06-AUG-25	250
0058	00	800	00	00	00	5136	08/25	06-AUG-25	700
0058	00	800	00	00	00	5137	08/25	06-AUG-25	500
0058	00	800	00	00	00	6410	08/25	30-AUG-25	150
0058	00	800	00	00	00	6412	08/25	30-AUG-25	150
0058	00	800	00	00	00	6413	08/25	30-AUG-25	250
0058	00	800	00	00	00	6414	08/25	30-AUG-25	250
0058	00	800	00	00	00	6415	08/25	30-AUG-25	110
0058	00	800	00	00	00	6417	08/25	30-AUG-25	1,000
0058	00	800	00	00	00	6418	08/25	30-AUG-25	200
0058	00	800	00	00	00	6420	08/25	30-AUG-25	250

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	6421	08/25	30-AUG-25	250
0058	00	800	00	00	00	462	08/25	06-AUG-25	100
0058	00	800	00	00	00	465	08/25	06-AUG-25	6,750
0058	00	800	00	00	00	466	08/25	06-AUG-25	50
0058	00	800	00	00	00	467	08/25	06-AUG-25	50
0058	00	800	00	00	00	950	08/25	06-AUG-25	40
0058	00	800	00	00	00	5086	08/25	06-AUG-25	100
0058	00	800	00	00	00	5087	08/25	06-AUG-25	450
0058	00	800	00	00	00	5088	08/25	06-AUG-25	550
0058	00	800	00	00	00	5089	08/25	06-AUG-25	750
0058	00	800	00	00	00	5091	08/25	06-AUG-25	500
0058	00	800	00	00	00	5092	08/25	06-AUG-25	200
0058	00	800	00	00	00	5093	08/25	06-AUG-25	54
0058	00	800	00	00	00	5094	08/25	06-AUG-25	1,250
0058	00	800	00	00	00	5096	08/25	06-AUG-25	300
0058	00	800	00	00	00	5097	08/25	06-AUG-25	250
0058	00	800	00	00	00	5098	08/25	06-AUG-25	750
0058	00	800	00	00	00	5099	08/25	06-AUG-25	500
0058	00	800	00	00	00	5100	08/25	06-AUG-25	250
0058	00	800	00	00	00	5101	08/25	06-AUG-25	250
0058	00	800	00	00	00	5104	08/25	06-AUG-25	1,300
0058	00	800	00	00	00	5105	08/25	06-AUG-25	180
0058	00	800	00	00	00	5106	08/25	06-AUG-25	200
0058	00	800	00	00	00	5107	08/25	06-AUG-25	500
0058	00	800	00	00	00	5108	08/25	06-AUG-25	210
0058	00	800	00	00	00	5109	08/25	06-AUG-25	340
0058	00	800	00	00	00	5110	08/25	06-AUG-25	450
0058	00	800	00	00	00	5111	08/25	06-AUG-25	900
0058	00	800	00	00	00	5112	08/25	06-AUG-25	250
0058	00	800	00	00	00	5113	08/25	06-AUG-25	1,500
0058	00	800	00	00	00	5114	08/25	06-AUG-25	200
0058	00	800	00	00	00	5115	08/25	06-AUG-25	250
0058	00	800	00	00	00	6357	08/25	29-AUG-25	250
0058	00	800	00	00	00	5042	08/25	05-AUG-25	270
0058	00	800	00	00	00	5043	08/25	05-AUG-25	580
0058	00	800	00	00	00	5044	08/25	05-AUG-25	900
0058	00	800	00	00	00	5045	08/25	05-AUG-25	1,400
0058	00	800	00	00	00	5046	08/25	05-AUG-25	750
0058	00	800	00	00	00	5047	08/25	05-AUG-25	1,000
0058	00	800	00	00	00	5048	08/25	05-AUG-25	1,250
0058	00	800	00	00	00	5049	08/25	05-AUG-25	500
0058	00	800	00	00	00	5051	08/25	05-AUG-25	130

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	5052	08/25	05-AUG-25	490
0058	00	800	00	00	00	5053	08/25	05-AUG-25	80
0058	00	800	00	00	00	5054	08/25	05-AUG-25	870
0058	00	800	00	00	00	5055	08/25	05-AUG-25	500
0058	00	800	00	00	00	5056	08/25	05-AUG-25	1,190
0058	00	800	00	00	00	5057	08/25	05-AUG-25	580
0058	00	800	00	00	00	5058	08/25	05-AUG-25	320
0058	00	800	00	00	00	5059	08/25	05-AUG-25	240
0058	00	800	00	00	00	5060	08/25	05-AUG-25	100
0058	00	800	00	00	00	5061	08/25	05-AUG-25	500
0058	00	800	00	00	00	5062	08/25	05-AUG-25	660
0058	00	800	00	00	00	5063	08/25	05-AUG-25	900
0058	00	800	00	00	00	5064	08/25	05-AUG-25	1,000
0058	00	800	00	00	00	5065	08/25	05-AUG-25	500
0058	00	800	00	00	00	5066	08/25	05-AUG-25	330
0058	00	800	00	00	00	5067	08/25	05-AUG-25	80
0058	00	800	00	00	00	5068	08/25	05-AUG-25	500
0058	00	800	00	00	00	5070	08/25	05-AUG-25	350
0058	00	800	00	00	00	5071	08/25	05-AUG-25	60
0058	00	800	00	00	00	5074	08/25	05-AUG-25	650
0058	00	800	00	00	00	5075	08/25	05-AUG-25	15
0058	00	800	00	00	00	5076	08/25	05-AUG-25	100
0058	00	800	00	00	00	5077	08/25	05-AUG-25	700
0058	00	800	00	00	00	5078	08/25	05-AUG-25	100
0058	00	800	00	00	00	5079	08/25	05-AUG-25	250
0058	00	800	00	00	00	5080	08/25	05-AUG-25	350
0058	00	800	00	00	00	5081	08/25	05-AUG-25	150
0058	00	800	00	00	00	5082	08/25	05-AUG-25	50
0058	00	800	00	00	00	5083	08/25	05-AUG-25	130
0058	00	800	00	00	00	5084	08/25	05-AUG-25	250
0058	00	800	00	00	00	6303	08/25	28-AUG-25	1,050
0058	00	800	00	00	00	6304	08/25	28-AUG-25	250
0058	00	800	00	00	00	6305	08/25	28-AUG-25	250
0058	00	800	00	00	00	6306	08/25	28-AUG-25	100
0058	00	800	00	00	00	6307	08/25	28-AUG-25	130
0058	00	800	00	00	00	6308	08/25	28-AUG-25	60
0058	00	800	00	00	00	6309	08/25	28-AUG-25	250
0058	00	800	00	00	00	6310	08/25	28-AUG-25	350
0058	00	800	00	00	00	6311	08/25	28-AUG-25	1,200
0058	00	800	00	00	00	6312	08/25	28-AUG-25	210
0058	00	800	00	00	00	6315	08/25	28-AUG-25	200
0058	00	800	00	00	00	6316	08/25	28-AUG-25	300

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	6317	08/25	28-AUG-25	450
0058	00	800	00	00	00	6318	08/25	28-AUG-25	50
0058	00	800	00	00	00	6319	08/25	28-AUG-25	1,000
0058	00	800	00	00	00	6320	08/25	28-AUG-25	13,000
0058	00	800	00	00	00	6321	08/25	28-AUG-25	30
0058	00	800	00	00	00	6280	08/25	28-AUG-25	100
0058	00	800	00	00	00	6281	08/25	28-AUG-25	250
0058	00	800	00	00	00	6282	08/25	28-AUG-25	250
0058	00	800	00	00	00	6284	08/25	28-AUG-25	350
0058	00	800	00	00	00	6285	08/25	28-AUG-25	450
0058	00	800	00	00	00	6287	08/25	28-AUG-25	200
0058	00	800	00	00	00	6288	08/25	28-AUG-25	950
0058	00	800	00	00	00	5434	08/25	02-AUG-25	50
0058	00	800	00	00	00	5435	08/25	02-AUG-25	50
0058	00	800	00	00	00	5436	08/25	02-AUG-25	50
0058	00	800	00	00	00	5437	08/25	02-AUG-25	50
0058	00	800	00	00	00	5438	08/25	02-AUG-25	50
0058	00	800	00	00	00	5439	08/25	02-AUG-25	50
0058	00	800	00	00	00	5440	08/25	02-AUG-25	50
0058	00	800	00	00	00	5441	08/25	02-AUG-25	50
0058	00	800	00	00	00	6128	08/25	02-AUG-25	150
0058	00	800	00	00	00	428	08/25	05-AUG-25	410
0058	00	800	00	00	00	429	08/25	05-AUG-25	410
0058	00	800	00	00	00	430	08/25	05-AUG-25	410
0058	00	800	00	00	00	431	08/25	05-AUG-25	410
0058	00	800	00	00	00	432	08/25	05-AUG-25	410
0058	00	800	00	00	00	439	08/25	05-AUG-25	30
0058	00	800	00	00	00	6197	08/25	27-AUG-25	200
0058	00	800	00	00	00	6198	08/25	27-AUG-25	250
0058	00	800	00	00	00	6199	08/25	27-AUG-25	250
0058	00	800	00	00	00	6205	08/25	27-AUG-25	420
0058	00	800	00	00	00	6207	08/25	27-AUG-25	350
0058	00	800	00	00	00	6208	08/25	27-AUG-25	130
0058	00	800	00	00	00	6210	08/25	27-AUG-25	250
0058	00	800	00	00	00	6140	08/25	05-AUG-25	100
0058	00	800	00	00	00	6141	08/25	05-AUG-25	80
0058	00	800	00	00	00	6146	08/25	05-AUG-25	30
0058	00	800	00	00	00	6152	08/25	05-AUG-25	250
0058	00	800	00	00	00	6153	08/25	05-AUG-25	250
0058	00	800	00	00	00	6154	08/25	05-AUG-25	250
0058	00	800	00	00	00	12212	08/25	05-AUG-25	180
0058	00	800	00	00	00	452	08/25	06-AUG-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	461	08/25	06-AUG-25	90
0058	00	800	00	00	00	6293	08/25	28-AUG-25	1,500
0058	00	800	00	00	00	6294	08/25	28-AUG-25	60
0058	00	800	00	00	00	6295	08/25	28-AUG-25	50
0058	00	800	00	00	00	6296	08/25	28-AUG-25	30
0058	00	800	00	00	00	6297	08/25	28-AUG-25	1,050
0058	00	800	00	00	00	6299	08/25	28-AUG-25	30
0058	00	800	00	00	00	6302	08/25	28-AUG-25	250
0058	00	800	00	00	00	6336	08/25	29-AUG-25	250
0058	00	800	00	00	00	6337	08/25	29-AUG-25	20
0058	00	800	00	00	00	6338	08/25	29-AUG-25	1,000
0058	00	800	00	00	00	6339	08/25	29-AUG-25	400
0058	00	800	00	00	00	6341	08/25	29-AUG-25	200
0058	00	800	00	00	00	6342	08/25	29-AUG-25	950
0058	00	800	00	00	00	6343	08/25	29-AUG-25	900
0058	00	800	00	00	00	6344	08/25	29-AUG-25	100
0058	00	800	00	00	00	6345	08/25	29-AUG-25	210
0058	00	800	00	00	00	6346	08/25	29-AUG-25	50
0058	00	800	00	00	00	6350	08/25	29-AUG-25	60
0058	00	800	00	00	00	6351	08/25	29-AUG-25	100
0058	00	800	00	00	00	6352	08/25	29-AUG-25	100
0058	00	800	00	00	00	6354	08/25	29-AUG-25	100
0058	00	800	00	00	00	6355	08/25	29-AUG-25	250
0058	00	800	00	00	00	6356	08/25	29-AUG-25	60
0058	00	800	00	00	00	5017	08/25	05-AUG-25	500
0058	00	800	00	00	00	5018	08/25	05-AUG-25	100
0058	00	800	00	00	00	5019	08/25	05-AUG-25	250
0058	00	800	00	00	00	5020	08/25	05-AUG-25	1,230
0058	00	800	00	00	00	5021	08/25	05-AUG-25	1,230
0058	00	800	00	00	00	5022	08/25	05-AUG-25	1,230
0058	00	800	00	00	00	5023	08/25	05-AUG-25	1,000
0058	00	800	00	00	00	5024	08/25	05-AUG-25	250
0058	00	800	00	00	00	5025	08/25	05-AUG-25	130
0058	00	800	00	00	00	5026	08/25	05-AUG-25	200
0058	00	800	00	00	00	5027	08/25	05-AUG-25	100
0058	00	800	00	00	00	5028	08/25	05-AUG-25	750
0058	00	800	00	00	00	5029	08/25	05-AUG-25	500
0058	00	800	00	00	00	5031	08/25	05-AUG-25	250
0058	00	800	00	00	00	5033	08/25	05-AUG-25	660
0058	00	800	00	00	00	5035	08/25	05-AUG-25	1,410
0058	00	800	00	00	00	5037	08/25	05-AUG-25	250
0058	00	800	00	00	00	5038	08/25	05-AUG-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	5039	08/25	05-AUG-25	300
0058	00	800	00	00	00	5040	08/25	05-AUG-25	160
0058	00	800	00	00	00	5041	08/25	05-AUG-25	410
0058	00	800	00	00	00	6185	08/25	27-AUG-25	750
0058	00	800	00	00	00	6187	08/25	27-AUG-25	1,080
0058	00	800	00	00	00	6189	08/25	27-AUG-25	500
0058	00	800	00	00	00	6190	08/25	27-AUG-25	250
0058	00	800	00	00	00	6211	08/25	27-AUG-25	200
0058	00	800	00	00	00	6212	08/25	27-AUG-25	250
0058	00	800	00	00	00	6213	08/25	27-AUG-25	350
0058	00	800	00	00	00	6216	08/25	27-AUG-25	40
0058	00	800	00	00	00	6218	08/25	27-AUG-25	100
0058	00	800	00	00	00	6219	08/25	27-AUG-25	50
0058	00	800	00	00	00	6220	08/25	27-AUG-25	250
0058	00	800	00	00	00	6224	08/25	27-AUG-25	500
0058	00	800	00	00	00	6226	08/25	27-AUG-25	250
0058	00	800	00	00	00	6227	08/25	27-AUG-25	350
0058	00	800	00	00	00	6228	08/25	27-AUG-25	120
0058	00	800	00	00	00	6229	08/25	27-AUG-25	90
0058	00	800	00	00	00	6230	08/25	27-AUG-25	850
0058	00	800	00	00	00	6234	08/25	27-AUG-25	300
0058	00	800	00	00	00	6235	08/25	27-AUG-25	500
0058	00	800	00	00	00	6237	08/25	27-AUG-25	7,800
0058	00	800	00	00	00	6238	08/25	27-AUG-25	150
0058	00	800	00	00	00	6239	08/25	27-AUG-25	250
0058	00	800	00	00	00	6243	08/25	27-AUG-25	250
0058	00	800	00	00	00	6244	08/25	27-AUG-25	500
0058	00	800	00	00	00	6245	08/25	27-AUG-25	660
0058	00	800	00	00	00	6246	08/25	27-AUG-25	250
0058	00	800	00	00	00	6809	08/25	27-AUG-25	30
0058	00	800	00	00	00	6810	08/25	27-AUG-25	30
0058	00	800	00	00	00	3621	08/25	28-AUG-25	250
0058	00	800	00	00	00	3622	08/25	28-AUG-25	250
0058	00	800	00	00	00	3625	08/25	28-AUG-25	100
0058	00	800	00	00	00	6250	08/25	28-AUG-25	45
0058	00	800	00	00	00	6251	08/25	28-AUG-25	30
0058	00	800	00	00	00	6252	08/25	28-AUG-25	250
0058	00	800	00	00	00	6261	08/25	28-AUG-25	500
0058	00	800	00	00	00	6262	08/25	28-AUG-25	250
0058	00	800	00	00	00	6268	08/25	28-AUG-25	200
0058	00	800	00	00	00	6269	08/25	28-AUG-25	250
0058	00	800	00	00	00	6270	08/25	28-AUG-25	20

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	6271	08/25	28-AUG-25	450
0058	00	800	00	00	00	6272	08/25	28-AUG-25	900
0058	00	800	00	00	00	6275	08/25	28-AUG-25	250
0058	00	800	00	00	00	6276	08/25	28-AUG-25	200
0058	00	800	00	00	00	6121	08/25	25-AUG-25	1,500
0058	00	800	00	00	00	6122	08/25	25-AUG-25	1,000
0058	00	800	00	00	00	6123	08/25	25-AUG-25	250
0058	00	800	00	00	00	6124	08/25	25-AUG-25	50
0058	00	800	00	00	00	6744	08/25	25-AUG-25	250
0058	00	800	00	00	00	13591	08/25	25-AUG-25	80
0058	00	800	00	00	00	13625	08/25	25-AUG-25	250
0058	00	800	00	00	00	919	08/25	27-AUG-25	250
0058	00	800	00	00	00	3599	08/25	27-AUG-25	10
0058	00	800	00	00	00	3600	08/25	27-AUG-25	10
0058	00	800	00	00	00	6125	08/25	27-AUG-25	1,250
0058	00	800	00	00	00	6126	08/25	27-AUG-25	1,000
0058	00	800	00	00	00	6127	08/25	27-AUG-25	400
0058	00	800	00	00	00	6130	08/25	27-AUG-25	1,000
0058	00	800	00	00	00	6132	08/25	27-AUG-25	250
0058	00	800	00	00	00	6133	08/25	27-AUG-25	200
0058	00	800	00	00	00	6134	08/25	27-AUG-25	250
0058	00	800	00	00	00	6148	08/25	27-AUG-25	900
0058	00	800	00	00	00	6149	08/25	27-AUG-25	170
0058	00	800	00	00	00	6150	08/25	27-AUG-25	500
0058	00	800	00	00	00	6151	08/25	27-AUG-25	280
0058	00	800	00	00	00	6153	08/25	27-AUG-25	500
0058	00	800	00	00	00	6155	08/25	27-AUG-25	100
0058	00	800	00	00	00	6156	08/25	27-AUG-25	100
0058	00	800	00	00	00	6157	08/25	27-AUG-25	100
0058	00	800	00	00	00	6158	08/25	27-AUG-25	270
0058	00	800	00	00	00	6159	08/25	27-AUG-25	30
0058	00	800	00	00	00	6171	08/25	27-AUG-25	200
0058	00	800	00	00	00	6172	08/25	27-AUG-25	350
0058	00	800	00	00	00	6174	08/25	27-AUG-25	380
0058	00	800	00	00	00	6179	08/25	27-AUG-25	650
0058	00	800	00	00	00	6181	08/25	27-AUG-25	250
0058	00	800	00	00	00	6184	08/25	27-AUG-25	940
0058	00	800	00	00	00	413	08/25	02-AUG-25	500
0058	00	800	00	00	00	414	08/25	02-AUG-25	250
0058	00	800	00	00	00	415	08/25	02-AUG-25	484
0058	00	800	00	00	00	416	08/25	02-AUG-25	200
0058	00	800	00	00	00	1360	08/25	02-AUG-25	250

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	3163	08/25	02-AUG-25	50
0058	00	800	00	00	00	3164	08/25	02-AUG-25	50
0058	00	800	00	00	00	440	08/25	05-AUG-25	30
0058	00	800	00	00	00	443	08/25	05-AUG-25	70
0058	00	800	00	00	00	444	08/25	05-AUG-25	700
0058	00	800	00	00	00	445	08/25	05-AUG-25	100
0058	00	800	00	00	00	446	08/25	05-AUG-25	60
0058	00	800	00	00	00	447	08/25	05-AUG-25	250
0058	00	800	00	00	00	448	08/25	05-AUG-25	250
0058	00	800	00	00	00	449	08/25	05-AUG-25	250
0058	00	800	00	00	00	880	08/25	05-AUG-25	250
0058	00	800	00	00	00	3172	08/25	05-AUG-25	200
0058	00	800	00	00	00	4999	08/25	05-AUG-25	322
0058	00	800	00	00	00	5000	08/25	05-AUG-25	930
0058	00	800	00	00	00	5001	08/25	05-AUG-25	250
0058	00	800	00	00	00	5004	08/25	05-AUG-25	250
0058	00	800	00	00	00	5009	08/25	05-AUG-25	216
0058	00	800	00	00	00	5010	08/25	05-AUG-25	80
0058	00	800	00	00	00	5011	08/25	05-AUG-25	1,230
0058	00	800	00	00	00	5013	08/25	05-AUG-25	500
0058	00	800	00	00	00	5014	08/25	05-AUG-25	330
0058	00	800	00	00	00	5015	08/25	05-AUG-25	200
0058	00	800	00	00	00	5016	08/25	05-AUG-25	660
0058	00	800	00	00	00	405	08/25	02-AUG-25	200
0058	00	800	00	00	00	406	08/25	02-AUG-25	1,000
0058	00	800	00	00	00	407	08/25	02-AUG-25	50
0058	00	800	00	00	00	408	08/25	02-AUG-25	50
0058	00	800	00	00	00	409	08/25	02-AUG-25	50
0058	00	800	00	00	00	410	08/25	02-AUG-25	50
0058	00	800	00	00	00	411	08/25	02-AUG-25	50
0058	00	800	00	00	00	412	08/25	02-AUG-25	50
0058	00	800	00	00	00	3165	08/25	02-AUG-25	50
0058	00	800	00	00	00	3167	08/25	02-AUG-25	250
0058	00	800	00	00	00	4958	08/25	02-AUG-25	410
0058	00	800	00	00	00	4959	08/25	02-AUG-25	1,250
0058	00	800	00	00	00	4960	08/25	02-AUG-25	150
0058	00	800	00	00	00	4961	08/25	02-AUG-25	410
0058	00	800	00	00	00	4964	08/25	02-AUG-25	150
0058	00	800	00	00	00	4965	08/25	02-AUG-25	250
0058	00	800	00	00	00	4966	08/25	02-AUG-25	180
0058	00	800	00	00	00	4967	08/25	02-AUG-25	180
0058	00	800	00	00	00	4968	08/25	02-AUG-25	200

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	4969	08/25	02-AUG-25	450
0058	00	800	00	00	00	4970	08/25	02-AUG-25	580
0058	00	800	00	00	00	4972	08/25	02-AUG-25	150
0058	00	800	00	00	00	4973	08/25	02-AUG-25	30
0058	00	800	00	00	00	4974	08/25	02-AUG-25	410
0058	00	800	00	00	00	4977	08/25	02-AUG-25	120
0058	00	800	00	00	00	4978	08/25	02-AUG-25	410
0058	00	800	00	00	00	4980	08/25	02-AUG-25	100
0058	00	800	00	00	00	4982	08/25	02-AUG-25	250
0058	00	800	00	00	00	4983	08/25	02-AUG-25	1,000
0058	00	800	00	00	00	4984	08/25	02-AUG-25	250
0058	00	800	00	00	00	4985	08/25	02-AUG-25	250
0058	00	800	00	00	00	4986	08/25	02-AUG-25	500
0058	00	800	00	00	00	4987	08/25	02-AUG-25	410
0058	00	800	00	00	00	4988	08/25	02-AUG-25	250
0058	00	800	00	00	00	4989	08/25	02-AUG-25	1,000
0058	00	800	00	00	00	4990	08/25	02-AUG-25	750
0058	00	800	00	00	00	4991	08/25	02-AUG-25	470
0058	00	800	00	00	00	4992	08/25	02-AUG-25	660
0058	00	800	00	00	00	4993	08/25	02-AUG-25	1,230
0058	00	800	00	00	00	4994	08/25	02-AUG-25	270
0058	00	800	00	00	00	6081	08/25	25-AUG-25	120
0058	00	800	00	00	00	6082	08/25	25-AUG-25	350
0058	00	800	00	00	00	6083	08/25	25-AUG-25	100
0058	00	800	00	00	00	6084	08/25	25-AUG-25	450
0058	00	800	00	00	00	6085	08/25	25-AUG-25	90
0058	00	800	00	00	00	6087	08/25	25-AUG-25	600
0058	00	800	00	00	00	6088	08/25	25-AUG-25	300
0058	00	800	00	00	00	6092	08/25	25-AUG-25	100
0058	00	800	00	00	00	6095	08/25	25-AUG-25	60
0058	00	800	00	00	00	6096	08/25	25-AUG-25	250
0058	00	800	00	00	00	6097	08/25	25-AUG-25	50
0058	00	800	00	00	00	6099	08/25	25-AUG-25	500
0058	00	800	00	00	00	6100	08/25	25-AUG-25	580
0058	00	800	00	00	00	6101	08/25	25-AUG-25	210
0058	00	800	00	00	00	6106	08/25	25-AUG-25	250
0058	00	800	00	00	00	6107	08/25	25-AUG-25	150
0058	00	800	00	00	00	6108	08/25	25-AUG-25	550
0058	00	800	00	00	00	6109	08/25	25-AUG-25	100
0058	00	800	00	00	00	6110	08/25	25-AUG-25	200
0058	00	800	00	00	00	6111	08/25	25-AUG-25	100
0058	00	800	00	00	00	6113	08/25	25-AUG-25	180

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	6114	08/25	25-AUG-25	1,500
0058	00	800	00	00	00	6119	08/25	25-AUG-25	150
0058	00	800	00	00	00	6120	08/25	25-AUG-25	1,500
0058	00	800	00	00	00	13409	08/25	22-AUG-25	50
0058	00	800	00	00	00	1517	08/25	25-AUG-25	250
0058	00	800	00	00	00	3551	08/25	25-AUG-25	250
0058	00	800	00	00	00	6013	08/25	25-AUG-25	500
0058	00	800	00	00	00	6014	08/25	25-AUG-25	400
0058	00	800	00	00	00	6019	08/25	25-AUG-25	250
0058	00	800	00	00	00	6024	08/25	25-AUG-25	350
0058	00	800	00	00	00	6031	08/25	25-AUG-25	500
0058	00	800	00	00	00	6066	08/25	25-AUG-25	250
0058	00	800	00	00	00	6067	08/25	25-AUG-25	750
0058	00	800	00	00	00	6071	08/25	25-AUG-25	660
0058	00	800	00	00	00	6072	08/25	25-AUG-25	250
0058	00	800	00	00	00	6073	08/25	25-AUG-25	250
0058	00	800	00	00	00	6075	08/25	25-AUG-25	250
0058	00	800	00	00	00	6077	08/25	25-AUG-25	500
0058	00	800	00	00	00	6080	08/25	25-AUG-25	250
0058	00	800	00	00	00	5982	08/25	22-AUG-25	160
0058	00	800	00	00	00	5983	08/25	22-AUG-25	90
0058	00	800	00	00	00	5984	08/25	22-AUG-25	250
0058	00	800	00	00	00	5985	08/25	22-AUG-25	500
0058	00	800	00	00	00	5986	08/25	22-AUG-25	350
0058	00	800	00	00	00	5989	08/25	22-AUG-25	30
0058	00	800	00	00	00	5990	08/25	22-AUG-25	500
0058	00	800	00	00	00	5994	08/25	22-AUG-25	120
0058	00	800	00	00	00	5995	08/25	22-AUG-25	100
0058	00	800	00	00	00	5997	08/25	22-AUG-25	250
0058	00	800	00	00	00	5999	08/25	22-AUG-25	20
0058	00	800	00	00	00	6000	08/25	22-AUG-25	250
0058	00	800	00	00	00	6001	08/25	22-AUG-25	250
0058	00	800	00	00	00	6005	08/25	22-AUG-25	600
0058	00	800	00	00	00	6006	08/25	22-AUG-25	1,100
0058	00	800	00	00	00	6007	08/25	22-AUG-25	150
0058	00	800	00	00	00	6008	08/25	22-AUG-25	30
0058	00	800	00	00	00	6009	08/25	22-AUG-25	450
0058	00	800	00	00	00	6012	08/25	22-AUG-25	30
0058	00	800	00	00	00	6672	08/25	22-AUG-25	250
0058	00	800	00	00	00	6673	08/25	22-AUG-25	250
0058	00	800	00	00	00	6687	08/25	22-AUG-25	180
0058	00	800	00	00	00	6032	08/25	25-AUG-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	6033	08/25	25-AUG-25	500
0058	00	800	00	00	00	6034	08/25	25-AUG-25	500
0058	00	800	00	00	00	6035	08/25	25-AUG-25	250
0058	00	800	00	00	00	6043	08/25	25-AUG-25	350
0058	00	800	00	00	00	6045	08/25	25-AUG-25	30
0058	00	800	00	00	00	6046	08/25	25-AUG-25	220
0058	00	800	00	00	00	6049	08/25	25-AUG-25	1,000
0058	00	800	00	00	00	6050	08/25	25-AUG-25	160
0058	00	800	00	00	00	6054	08/25	25-AUG-25	1,000
0058	00	800	00	00	00	6055	08/25	25-AUG-25	250
0058	00	800	00	00	00	6056	08/25	25-AUG-25	1,500
0058	00	800	00	00	00	6057	08/25	25-AUG-25	1,500
0058	00	800	00	00	00	6058	08/25	25-AUG-25	1,500
0058	00	800	00	00	00	6059	08/25	25-AUG-25	1,500
0058	00	800	00	00	00	6060	08/25	25-AUG-25	1,000
0058	00	800	00	00	00	6061	08/25	25-AUG-25	50
0058	00	800	00	00	00	6062	08/25	25-AUG-25	500
0058	00	800	00	00	00	6065	08/25	25-AUG-25	250
0058	00	800	00	00	00	395	08/25	02-AUG-25	130
0058	00	800	00	00	00	396	08/25	02-AUG-25	250
0058	00	800	00	00	00	397	08/25	02-AUG-25	250
0058	00	800	00	00	00	398	08/25	02-AUG-25	250
0058	00	800	00	00	00	399	08/25	02-AUG-25	250
0058	00	800	00	00	00	400	08/25	02-AUG-25	110
0058	00	800	00	00	00	404	08/25	02-AUG-25	160
						TOTAL	0058		5,75,823
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	6275	08/25	30-AUG-25	5,360
0059	80	102	00	00	00	6274	08/25	30-AUG-25	5,360
0059	80	800	00	00	01	3280	08/25	11-AUG-25	100
0059	80	800	00	00	01	12752	08/25	12-AUG-25	1,000
0059	80	800	00	00	01	12872	08/25	13-AUG-25	1,000
0059	80	800	00	00	01	270	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	1448	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	6079	08/25	22-AUG-25	5,00,000
0059	80	800	00	00	01	6081	08/25	22-AUG-25	1,90,000
0059	80	800	00	00	01	6082	08/25	22-AUG-25	1,90,000
0059	80	800	00	00	01	6083	08/25	22-AUG-25	1,20,000

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	3544	08/25	25-AUG-25	24,000
0059	80	800	00	00	01	3576	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	3577	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	3578	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	6118	08/25	25-AUG-25	24,000
0059	80	800	00	00	01	13558	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	6206	08/25	28-AUG-25	500
0059	80	800	00	00	01	6207	08/25	28-AUG-25	500
0059	80	800	00	00	01	3699	08/25	30-AUG-25	25,000
0059	80	800	00	00	01	482	08/25	07-AUG-25	500
0059	80	800	00	00	01	323	08/25	01-AUG-25	1,000
0059	80	800	00	00	01	11989	08/25	01-AUG-25	15,000
0059	80	800	00	00	02	343	08/25	21-AUG-25	100
						TOTAL	0059		11,09,420
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	1521	08/25	29-AUG-25	50
0070	01	102	00	00	00	378	08/25	22-AUG-25	40
0070	01	102	00	00	00	12154	08/25	05-AUG-25	22,500
0070	01	102	00	00	00	12673	08/25	11-AUG-25	30,000
0070	01	501	00	00	00	11953	08/25	01-AUG-25	6,206
0070	60	115	00	00	00	6053	08/25	25-AUG-25	40,000
0070	60	118	00	00	00	12263	08/25	05-AUG-25	10
0070	60	118	00	00	00	14183	08/25	30-AUG-25	10
0070	60	118	00	00	00	6662	08/25	22-AUG-25	10
0070	60	118	00	00	00	13411	08/25	22-AUG-25	10
0070	60	118	00	00	00	13537	08/25	25-AUG-25	10
0070	60	118	00	00	00	13166	08/25	19-AUG-25	10
0070	60	118	00	00	00	609	08/25	21-AUG-25	10
0070	60	118	00	00	00	610	08/25	21-AUG-25	10
0070	60	118	00	00	00	6477	08/25	18-AUG-25	10
0070	60	118	00	00	00	6478	08/25	18-AUG-25	10
0070	60	118	00	00	00	6479	08/25	18-AUG-25	10
0070	60	118	00	00	00	6482	08/25	18-AUG-25	10
0070	60	118	00	00	00	6483	08/25	18-AUG-25	10
0070	60	118	00	00	00	6405	08/25	14-AUG-25	10
0070	60	118	00	00	00	3375	08/25	18-AUG-25	10
0070	60	118	00	00	00	6424	08/25	18-AUG-25	10
0070	60	118	00	00	00	6425	08/25	18-AUG-25	10

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	118	00	00	00	6426	08/25	18-AUG-25	10
0070	60	118	00	00	00	6466	08/25	18-AUG-25	10
0070	60	118	00	00	00	6467	08/25	18-AUG-25	10
0070	60	118	00	00	00	6468	08/25	18-AUG-25	10
0070	60	118	00	00	00	6469	08/25	18-AUG-25	10
0070	60	118	00	00	00	6470	08/25	18-AUG-25	10
0070	60	118	00	00	00	6471	08/25	18-AUG-25	10
0070	60	118	00	00	00	6472	08/25	18-AUG-25	10
0070	60	118	00	00	00	6473	08/25	18-AUG-25	10
0070	60	118	00	00	00	6474	08/25	18-AUG-25	10
0070	60	118	00	00	00	6475	08/25	18-AUG-25	10
0070	60	118	00	00	00	6476	08/25	18-AUG-25	10
0070	60	118	00	00	00	6500	08/25	19-AUG-25	10
0070	60	118	00	00	00	6239	08/25	11-AUG-25	10
0070	60	118	00	00	00	6240	08/25	11-AUG-25	10
0070	60	118	00	00	00	6282	08/25	11-AUG-25	10
0070	60	118	00	00	00	6283	08/25	11-AUG-25	10
0070	60	118	00	00	00	6284	08/25	11-AUG-25	10
0070	60	118	00	00	00	6285	08/25	11-AUG-25	10
0070	60	118	00	00	00	6286	08/25	11-AUG-25	10
0070	60	118	00	00	00	6287	08/25	11-AUG-25	10
0070	60	118	00	00	00	6288	08/25	11-AUG-25	10
0070	60	118	00	00	00	6289	08/25	11-AUG-25	10
0070	60	118	00	00	00	6290	08/25	11-AUG-25	10
0070	60	118	00	00	00	6291	08/25	11-AUG-25	10
0070	60	118	00	00	00	6292	08/25	11-AUG-25	10
0070	60	118	00	00	00	6293	08/25	11-AUG-25	10
0070	60	118	00	00	00	6294	08/25	11-AUG-25	10
0070	60	118	00	00	00	6295	08/25	11-AUG-25	10
0070	60	118	00	00	00	6296	08/25	11-AUG-25	10
0070	60	118	00	00	00	3227	08/25	06-AUG-25	10
0070	60	118	00	00	00	5559	08/25	06-AUG-25	10
0070	60	118	00	00	00	5569	08/25	06-AUG-25	10
0070	60	118	00	00	00	12561	08/25	07-AUG-25	10
0070	60	118	00	00	00	12562	08/25	07-AUG-25	10
0070	60	118	00	00	00	6080	08/25	01-AUG-25	10
0070	60	118	00	00	00	6081	08/25	01-AUG-25	10
0070	60	118	00	00	00	6082	08/25	01-AUG-25	10
0070	60	118	00	00	00	12186	08/25	05-AUG-25	10
0070	60	118	00	00	00	12211	08/25	05-AUG-25	10
0070	60	118	00	00	00	12262	08/25	05-AUG-25	10
0070	60	118	00	00	00	6789	08/25	27-AUG-25	10

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	118	00	00	00	14047	08/25	29-AUG-25	10
0070	60	800	03	00	00	6172	08/25	27-AUG-25	50
0070	60	800	03	00	00	6174	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	6175	08/25	27-AUG-25	40
0070	60	800	03	00	00	6176	08/25	27-AUG-25	40
0070	60	800	03	00	00	6177	08/25	27-AUG-25	40
0070	60	800	03	00	00	6178	08/25	27-AUG-25	40
0070	60	800	03	00	00	6178	08/25	27-AUG-25	100
0070	60	800	03	00	00	13694	08/25	27-AUG-25	50
0070	60	800	03	00	00	13724	08/25	27-AUG-25	40
0070	60	800	03	00	00	927	08/25	28-AUG-25	100
0070	60	800	03	00	00	928	08/25	28-AUG-25	50
0070	60	800	03	00	00	929	08/25	28-AUG-25	100
0070	60	800	03	00	00	930	08/25	28-AUG-25	50
0070	60	800	03	00	00	931	08/25	28-AUG-25	50
0070	60	800	03	00	00	1116	08/25	28-AUG-25	100
0070	60	800	03	00	00	1117	08/25	28-AUG-25	100
0070	60	800	03	00	00	1118	08/25	28-AUG-25	100
0070	60	800	03	00	00	1121	08/25	28-AUG-25	100
0070	60	800	03	00	00	6180	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	6194	08/25	28-AUG-25	50
0070	60	800	03	00	00	933	08/25	29-AUG-25	50
0070	60	800	03	00	00	934	08/25	29-AUG-25	100
0070	60	800	03	00	00	935	08/25	29-AUG-25	100
0070	60	800	03	00	00	936	08/25	29-AUG-25	100
0070	60	800	03	00	00	937	08/25	29-AUG-25	100
0070	60	800	03	00	00	938	08/25	29-AUG-25	50
0070	60	800	03	00	00	939	08/25	29-AUG-25	50
0070	60	800	03	00	00	942	08/25	29-AUG-25	100
0070	60	800	03	00	00	1124	08/25	29-AUG-25	100
0070	60	800	03	00	00	1130	08/25	29-AUG-25	100
0070	60	800	03	00	00	1134	08/25	29-AUG-25	100
0070	60	800	03	00	00	1569	08/25	29-AUG-25	50
0070	60	800	03	00	00	3670	08/25	29-AUG-25	50
0070	60	800	03	00	00	6219	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	6220	08/25	29-AUG-25	100
0070	60	800	03	00	00	6224	08/25	29-AUG-25	50
0070	60	800	03	00	00	6240	08/25	29-AUG-25	50
0070	60	800	03	00	00	6249	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	6926	08/25	29-AUG-25	48
0070	60	800	03	00	00	6953	08/25	29-AUG-25	50
0070	60	800	03	00	00	6954	08/25	29-AUG-25	40

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	13998	08/25	29-AUG-25	130
0070	60	800	03	00	00	14008	08/25	29-AUG-25	50
0070	60	800	03	00	00	371	08/25	30-AUG-25	100
0070	60	800	03	00	00	397	08/25	30-AUG-25	100
0070	60	800	03	00	00	705	08/25	30-AUG-25	1,000
0070	60	800	03	00	00	943	08/25	30-AUG-25	100
0070	60	800	03	00	00	944	08/25	30-AUG-25	100
0070	60	800	03	00	00	946	08/25	30-AUG-25	50
0070	60	800	03	00	00	948	08/25	30-AUG-25	50
0070	60	800	03	00	00	949	08/25	30-AUG-25	100
0070	60	800	03	00	00	6268	08/25	30-AUG-25	40
0070	60	800	03	00	00	6277	08/25	30-AUG-25	1,000
0070	60	800	03	00	00	6278	08/25	30-AUG-25	100
0070	60	800	03	00	00	6279	08/25	30-AUG-25	100
0070	60	800	03	00	00	6411	08/25	30-AUG-25	50
0070	60	800	03	00	00	902	08/25	22-AUG-25	50
0070	60	800	03	00	00	903	08/25	22-AUG-25	50
0070	60	800	03	00	00	904	08/25	22-AUG-25	50
0070	60	800	03	00	00	906	08/25	22-AUG-25	50
0070	60	800	03	00	00	1064	08/25	22-AUG-25	100
0070	60	800	03	00	00	1068	08/25	22-AUG-25	100
0070	60	800	03	00	00	1072	08/25	22-AUG-25	100
0070	60	800	03	00	00	1075	08/25	22-AUG-25	100
0070	60	800	03	00	00	1078	08/25	22-AUG-25	100
0070	60	800	03	00	00	1079	08/25	22-AUG-25	100
0070	60	800	03	00	00	6085	08/25	22-AUG-25	50
0070	60	800	03	00	00	6088	08/25	22-AUG-25	100
0070	60	800	03	00	00	6089	08/25	22-AUG-25	100
0070	60	800	03	00	00	6679	08/25	22-AUG-25	50
0070	60	800	03	00	00	379	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	908	08/25	25-AUG-25	100
0070	60	800	03	00	00	910	08/25	25-AUG-25	100
0070	60	800	03	00	00	1083	08/25	25-AUG-25	100
0070	60	800	03	00	00	1084	08/25	25-AUG-25	100
0070	60	800	03	00	00	1085	08/25	25-AUG-25	100
0070	60	800	03	00	00	1086	08/25	25-AUG-25	100
0070	60	800	03	00	00	1089	08/25	25-AUG-25	100
0070	60	800	03	00	00	1090	08/25	25-AUG-25	100
0070	60	800	03	00	00	1091	08/25	25-AUG-25	100
0070	60	800	03	00	00	1093	08/25	25-AUG-25	100
0070	60	800	03	00	00	1095	08/25	25-AUG-25	100
0070	60	800	03	00	00	1099	08/25	25-AUG-25	40

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	13761	08/25	27-AUG-25	100
0070	60	800	03	00	00	394	08/25	28-AUG-25	100
0070	60	800	03	00	00	924	08/25	28-AUG-25	50
0070	60	800	03	00	00	925	08/25	28-AUG-25	100
0070	60	800	03	00	00	926	08/25	28-AUG-25	100
0070	60	800	03	00	00	6201	08/25	28-AUG-25	100
0070	60	800	03	00	00	6205	08/25	28-AUG-25	40
0070	60	800	03	00	00	6208	08/25	28-AUG-25	50
0070	60	800	03	00	00	932	08/25	29-AUG-25	50
0070	60	800	03	00	00	6130	08/25	25-AUG-25	50
0070	60	800	03	00	00	6722	08/25	25-AUG-25	200
0070	60	800	03	00	00	13643	08/25	25-AUG-25	94
0070	60	800	03	00	00	357	08/25	27-AUG-25	100
0070	60	800	03	00	00	359	08/25	27-AUG-25	100
0070	60	800	03	00	00	660	08/25	27-AUG-25	40
0070	60	800	03	00	00	661	08/25	27-AUG-25	40
0070	60	800	03	00	00	662	08/25	27-AUG-25	40
0070	60	800	03	00	00	912	08/25	27-AUG-25	100
0070	60	800	03	00	00	913	08/25	27-AUG-25	100
0070	60	800	03	00	00	915	08/25	27-AUG-25	50
0070	60	800	03	00	00	916	08/25	27-AUG-25	50
0070	60	800	03	00	00	920	08/25	27-AUG-25	100
0070	60	800	03	00	00	921	08/25	27-AUG-25	100
0070	60	800	03	00	00	922	08/25	27-AUG-25	100
0070	60	800	03	00	00	1107	08/25	27-AUG-25	100
0070	60	800	03	00	00	1108	08/25	27-AUG-25	100
0070	60	800	03	00	00	1111	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	1113	08/25	27-AUG-25	100
0070	60	800	03	00	00	1528	08/25	27-AUG-25	50
0070	60	800	03	00	00	6146	08/25	27-AUG-25	50
0070	60	800	03	00	00	6147	08/25	27-AUG-25	100
0070	60	800	03	00	00	6161	08/25	27-AUG-25	50
0070	60	800	03	00	00	6165	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	6558	08/25	19-AUG-25	50
0070	60	800	03	00	00	898	08/25	21-AUG-25	50
0070	60	800	03	00	00	1047	08/25	21-AUG-25	100
0070	60	800	03	00	00	1051	08/25	21-AUG-25	100
0070	60	800	03	00	00	1052	08/25	21-AUG-25	100
0070	60	800	03	00	00	1054	08/25	21-AUG-25	100
0070	60	800	03	00	00	1055	08/25	21-AUG-25	100
0070	60	800	03	00	00	1057	08/25	21-AUG-25	100
0070	60	800	03	00	00	1058	08/25	21-AUG-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	1059	08/25	21-AUG-25	100
0070	60	800	03	00	00	5800	08/25	21-AUG-25	50
0070	60	800	03	00	00	6497	08/25	18-AUG-25	50
0070	60	800	03	00	00	340	08/25	19-AUG-25	100
0070	60	800	03	00	00	592	08/25	19-AUG-25	50
0070	60	800	03	00	00	599	08/25	19-AUG-25	40
0070	60	800	03	00	00	885	08/25	19-AUG-25	100
0070	60	800	03	00	00	887	08/25	19-AUG-25	50
0070	60	800	03	00	00	889	08/25	19-AUG-25	100
0070	60	800	03	00	00	890	08/25	19-AUG-25	50
0070	60	800	03	00	00	891	08/25	19-AUG-25	100
0070	60	800	03	00	00	895	08/25	19-AUG-25	100
0070	60	800	03	00	00	896	08/25	19-AUG-25	50
0070	60	800	03	00	00	897	08/25	19-AUG-25	50
0070	60	800	03	00	00	1029	08/25	19-AUG-25	100
0070	60	800	03	00	00	1030	08/25	19-AUG-25	100
0070	60	800	03	00	00	1031	08/25	19-AUG-25	100
0070	60	800	03	00	00	1033	08/25	19-AUG-25	100
0070	60	800	03	00	00	1037	08/25	19-AUG-25	100
0070	60	800	03	00	00	1041	08/25	19-AUG-25	100
0070	60	800	03	00	00	1100	08/25	25-AUG-25	40
0070	60	800	03	00	00	1101	08/25	25-AUG-25	100
0070	60	800	03	00	00	3561	08/25	25-AUG-25	50
0070	60	800	03	00	00	3580	08/25	25-AUG-25	100
0070	60	800	03	00	00	6029	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	6093	08/25	25-AUG-25	100
0070	60	800	03	00	00	6105	08/25	25-AUG-25	50
0070	60	800	03	00	00	6107	08/25	25-AUG-25	50
0070	60	800	03	00	00	6112	08/25	25-AUG-25	500
0070	60	800	03	00	00	6113	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	6123	08/25	25-AUG-25	100
0070	60	800	03	00	00	6124	08/25	25-AUG-25	50
0070	60	800	03	00	00	6125	08/25	25-AUG-25	50
0070	60	800	03	00	00	6127	08/25	25-AUG-25	50
0070	60	800	03	00	00	5801	08/25	21-AUG-25	40
0070	60	800	03	00	00	5873	08/25	21-AUG-25	40
0070	60	800	03	00	00	6041	08/25	21-AUG-25	50
0070	60	800	03	00	00	6060	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	6066	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	6071	08/25	21-AUG-25	50
0070	60	800	03	00	00	348	08/25	22-AUG-25	100
0070	60	800	03	00	00	352	08/25	22-AUG-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	629	08/25	22-AUG-25	50
0070	60	800	03	00	00	900	08/25	22-AUG-25	50
0070	60	800	03	00	00	901	08/25	22-AUG-25	50
0070	60	800	03	00	00	868	08/25	13-AUG-25	100
0070	60	800	03	00	00	869	08/25	13-AUG-25	100
0070	60	800	03	00	00	870	08/25	13-AUG-25	100
0070	60	800	03	00	00	1009	08/25	13-AUG-25	100
0070	60	800	03	00	00	1013	08/25	13-AUG-25	100
0070	60	800	03	00	00	3334	08/25	13-AUG-25	50
0070	60	800	03	00	00	5465	08/25	13-AUG-25	40
0070	60	800	03	00	00	5846	08/25	13-AUG-25	100
0070	60	800	03	00	00	5877	08/25	13-AUG-25	250
0070	60	800	03	00	00	5880	08/25	13-AUG-25	100
0070	60	800	03	00	00	12893	08/25	13-AUG-25	50
0070	60	800	03	00	00	12894	08/25	13-AUG-25	50
0070	60	800	03	00	00	334	08/25	14-AUG-25	100
0070	60	800	03	00	00	335	08/25	14-AUG-25	100
0070	60	800	03	00	00	871	08/25	14-AUG-25	100
0070	60	800	03	00	00	872	08/25	14-AUG-25	50
0070	60	800	03	00	00	873	08/25	14-AUG-25	50
0070	60	800	03	00	00	874	08/25	14-AUG-25	50
0070	60	800	03	00	00	877	08/25	14-AUG-25	100
0070	60	800	03	00	00	878	08/25	14-AUG-25	50
0070	60	800	03	00	00	1017	08/25	14-AUG-25	100
0070	60	800	03	00	00	5569	08/25	14-AUG-25	50
0070	60	800	03	00	00	5916	08/25	14-AUG-25	200
0070	60	800	03	00	00	5941	08/25	14-AUG-25	50
0070	60	800	03	00	00	336	08/25	18-AUG-25	100
0070	60	800	03	00	00	337	08/25	18-AUG-25	100
0070	60	800	03	00	00	879	08/25	18-AUG-25	100
0070	60	800	03	00	00	880	08/25	18-AUG-25	50
0070	60	800	03	00	00	882	08/25	18-AUG-25	100
0070	60	800	03	00	00	883	08/25	18-AUG-25	50
0070	60	800	03	00	00	1018	08/25	18-AUG-25	100
0070	60	800	03	00	00	1020	08/25	18-AUG-25	100
0070	60	800	03	00	00	1021	08/25	18-AUG-25	100
0070	60	800	03	00	00	1022	08/25	18-AUG-25	100
0070	60	800	03	00	00	1024	08/25	18-AUG-25	100
0070	60	800	03	00	00	3376	08/25	18-AUG-25	50
0070	60	800	03	00	00	5984	08/25	18-AUG-25	100
0070	60	800	03	00	00	1044	08/25	19-AUG-25	100
0070	60	800	03	00	00	1444	08/25	19-AUG-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	3466	08/25	19-AUG-25	50
0070	60	800	03	00	00	5708	08/25	19-AUG-25	40
0070	60	800	03	00	00	5709	08/25	19-AUG-25	50
0070	60	800	03	00	00	6004	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	6012	08/25	19-AUG-25	50
0070	60	800	03	00	00	6027	08/25	19-AUG-25	50
0070	60	800	03	00	00	6028	08/25	19-AUG-25	50
0070	60	800	03	00	00	6031	08/25	19-AUG-25	50
0070	60	800	03	00	00	989	08/25	11-AUG-25	100
0070	60	800	03	00	00	990	08/25	11-AUG-25	100
0070	60	800	03	00	00	993	08/25	11-AUG-25	100
0070	60	800	03	00	00	994	08/25	11-AUG-25	100
0070	60	800	03	00	00	996	08/25	11-AUG-25	100
0070	60	800	03	00	00	997	08/25	11-AUG-25	100
0070	60	800	03	00	00	1389	08/25	11-AUG-25	100
0070	60	800	03	00	00	5262	08/25	11-AUG-25	40
0070	60	800	03	00	00	5711	08/25	11-AUG-25	100
0070	60	800	03	00	00	6256	08/25	11-AUG-25	50
0070	60	800	03	00	00	12602	08/25	11-AUG-25	50
0070	60	800	03	00	00	322	08/25	12-AUG-25	100
0070	60	800	03	00	00	323	08/25	12-AUG-25	100
0070	60	800	03	00	00	855	08/25	12-AUG-25	50
0070	60	800	03	00	00	856	08/25	12-AUG-25	100
0070	60	800	03	00	00	858	08/25	12-AUG-25	100
0070	60	800	03	00	00	859	08/25	12-AUG-25	100
0070	60	800	03	00	00	860	08/25	12-AUG-25	50
0070	60	800	03	00	00	861	08/25	12-AUG-25	50
0070	60	800	03	00	00	862	08/25	12-AUG-25	50
0070	60	800	03	00	00	1003	08/25	12-AUG-25	100
0070	60	800	03	00	00	1004	08/25	12-AUG-25	100
0070	60	800	03	00	00	1007	08/25	12-AUG-25	100
0070	60	800	03	00	00	3333	08/25	12-AUG-25	100
0070	60	800	03	00	00	5389	08/25	12-AUG-25	40
0070	60	800	03	00	00	5820	08/25	12-AUG-25	50
0070	60	800	03	00	00	5821	08/25	12-AUG-25	50
0070	60	800	03	00	00	5828	08/25	12-AUG-25	50
0070	60	800	03	00	00	5833	08/25	12-AUG-25	50
0070	60	800	03	00	00	844	08/25	11-AUG-25	50
0070	60	800	03	00	00	846	08/25	11-AUG-25	100
0070	60	800	03	00	00	850	08/25	11-AUG-25	50
0070	60	800	03	00	00	851	08/25	11-AUG-25	50
0070	60	800	03	00	00	852	08/25	11-AUG-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	854	08/25	11-AUG-25	100
0070	60	800	03	00	00	5834	08/25	12-AUG-25	50
0070	60	800	03	00	00	6334	08/25	12-AUG-25	50
0070	60	800	03	00	00	6338	08/25	12-AUG-25	50
0070	60	800	03	00	00	12800	08/25	12-AUG-25	50
0070	60	800	03	00	00	532	08/25	13-AUG-25	100
0070	60	800	03	00	00	533	08/25	13-AUG-25	100
0070	60	800	03	00	00	863	08/25	13-AUG-25	100
0070	60	800	03	00	00	864	08/25	13-AUG-25	100
0070	60	800	03	00	00	865	08/25	13-AUG-25	100
0070	60	800	03	00	00	866	08/25	13-AUG-25	100
0070	60	800	03	00	00	867	08/25	13-AUG-25	100
0070	60	800	03	00	00	829	08/25	06-AUG-25	100
0070	60	800	03	00	00	830	08/25	06-AUG-25	100
0070	60	800	03	00	00	834	08/25	06-AUG-25	100
0070	60	800	03	00	00	896	08/25	06-AUG-25	50
0070	60	800	03	00	00	897	08/25	06-AUG-25	50
0070	60	800	03	00	00	898	08/25	06-AUG-25	50
0070	60	800	03	00	00	963	08/25	06-AUG-25	100
0070	60	800	03	00	00	5095	08/25	06-AUG-25	50
0070	60	800	03	00	00	5125	08/25	06-AUG-25	40
0070	60	800	03	00	00	5134	08/25	06-AUG-25	50
0070	60	800	03	00	00	5143	08/25	06-AUG-25	100
0070	60	800	03	00	00	5537	08/25	06-AUG-25	50
0070	60	800	03	00	00	5577	08/25	06-AUG-25	50
0070	60	800	03	00	00	5589	08/25	06-AUG-25	100
0070	60	800	03	00	00	6182	08/25	06-AUG-25	100
0070	60	800	03	00	00	12333	08/25	06-AUG-25	50
0070	60	800	03	00	00	12384	08/25	06-AUG-25	50
0070	60	800	03	00	00	12430	08/25	06-AUG-25	164
0070	60	800	03	00	00	317	08/25	07-AUG-25	100
0070	60	800	03	00	00	318	08/25	07-AUG-25	100
0070	60	800	03	00	00	319	08/25	07-AUG-25	100
0070	60	800	03	00	00	341	08/25	07-AUG-25	100
0070	60	800	03	00	00	835	08/25	07-AUG-25	100
0070	60	800	03	00	00	836	08/25	07-AUG-25	50
0070	60	800	03	00	00	837	08/25	07-AUG-25	100
0070	60	800	03	00	00	838	08/25	07-AUG-25	50
0070	60	800	03	00	00	839	08/25	07-AUG-25	100
0070	60	800	03	00	00	840	08/25	07-AUG-25	50
0070	60	800	03	00	00	966	08/25	07-AUG-25	100
0070	60	800	03	00	00	971	08/25	07-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	973	08/25	07-AUG-25	200
0070	60	800	03	00	00	974	08/25	07-AUG-25	100
0070	60	800	03	00	00	977	08/25	07-AUG-25	100
0070	60	800	03	00	00	3242	08/25	07-AUG-25	50
0070	60	800	03	00	00	5216	08/25	07-AUG-25	40
0070	60	800	03	00	00	5610	08/25	07-AUG-25	50
0070	60	800	03	00	00	5611	08/25	07-AUG-25	100
0070	60	800	03	00	00	5672	08/25	07-AUG-25	50
0070	60	800	03	00	00	5683	08/25	07-AUG-25	50
0070	60	800	03	00	00	5686	08/25	07-AUG-25	100
0070	60	800	03	00	00	5688	08/25	07-AUG-25	50
0070	60	800	03	00	00	6211	08/25	07-AUG-25	40
0070	60	800	03	00	00	12494	08/25	07-AUG-25	50
0070	60	800	03	00	00	12495	08/25	07-AUG-25	50
0070	60	800	03	00	00	12496	08/25	07-AUG-25	50
0070	60	800	03	00	00	495	08/25	11-AUG-25	40
0070	60	800	03	00	00	497	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	843	08/25	11-AUG-25	50
0070	60	800	03	00	00	952	08/25	06-AUG-25	100
0070	60	800	03	00	00	953	08/25	06-AUG-25	100
0070	60	800	03	00	00	954	08/25	06-AUG-25	100
0070	60	800	03	00	00	957	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	959	08/25	06-AUG-25	100
0070	60	800	03	00	00	960	08/25	06-AUG-25	100
0070	60	800	03	00	00	961	08/25	06-AUG-25	100
0070	60	800	03	00	00	962	08/25	06-AUG-25	100
0070	60	800	03	00	00	983	08/25	11-AUG-25	100
0070	60	800	03	00	00	984	08/25	11-AUG-25	100
0070	60	800	03	00	00	986	08/25	11-AUG-25	100
0070	60	800	03	00	00	314	08/25	01-AUG-25	100
0070	60	800	03	00	00	314	08/25	01-AUG-25	100
0070	60	800	03	00	00	799	08/25	01-AUG-25	100
0070	60	800	03	00	00	800	08/25	01-AUG-25	100
0070	60	800	03	00	00	924	08/25	01-AUG-25	100
0070	60	800	03	00	00	925	08/25	01-AUG-25	100
0070	60	800	03	00	00	926	08/25	01-AUG-25	100
0070	60	800	03	00	00	927	08/25	01-AUG-25	100
0070	60	800	03	00	00	928	08/25	01-AUG-25	100
0070	60	800	03	00	00	3140	08/25	01-AUG-25	50
0070	60	800	03	00	00	5407	08/25	01-AUG-25	100
0070	60	800	03	00	00	5408	08/25	01-AUG-25	100
0070	60	800	03	00	00	5410	08/25	01-AUG-25	50

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0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5418	08/25	01-AUG-25	50
0070	60	800	03	00	00	5422	08/25	01-AUG-25	50
0070	60	800	03	00	00	5424	08/25	01-AUG-25	50
0070	60	800	03	00	00	6078	08/25	01-AUG-25	50
0070	60	800	03	00	00	6091	08/25	01-AUG-25	40
0070	60	800	03	00	00	12004	08/25	01-AUG-25	50
0070	60	800	03	00	00	401	08/25	02-AUG-25	50
0070	60	800	03	00	00	805	08/25	02-AUG-25	100
0070	60	800	03	00	00	806	08/25	02-AUG-25	100
0070	60	800	03	00	00	807	08/25	02-AUG-25	50
0070	60	800	03	00	00	808	08/25	02-AUG-25	100
0070	60	800	03	00	00	809	08/25	02-AUG-25	100
0070	60	800	03	00	00	810	08/25	02-AUG-25	100
0070	60	800	03	00	00	811	08/25	02-AUG-25	50
0070	60	800	03	00	00	929	08/25	02-AUG-25	100
0070	60	800	03	00	00	930	08/25	02-AUG-25	100
0070	60	800	03	00	00	421	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	441	08/25	05-AUG-25	50
0070	60	800	03	00	00	812	08/25	05-AUG-25	50
0070	60	800	03	00	00	813	08/25	05-AUG-25	100
0070	60	800	03	00	00	814	08/25	05-AUG-25	100
0070	60	800	03	00	00	817	08/25	05-AUG-25	100
0070	60	800	03	00	00	818	08/25	05-AUG-25	100
0070	60	800	03	00	00	933	08/25	05-AUG-25	100
0070	60	800	03	00	00	935	08/25	05-AUG-25	100
0070	60	800	03	00	00	936	08/25	05-AUG-25	100
0070	60	800	03	00	00	937	08/25	05-AUG-25	100
0070	60	800	03	00	00	938	08/25	05-AUG-25	100
0070	60	800	03	00	00	941	08/25	05-AUG-25	100
0070	60	800	03	00	00	942	08/25	05-AUG-25	100
0070	60	800	03	00	00	5471	08/25	05-AUG-25	50
0070	60	800	03	00	00	5500	08/25	05-AUG-25	150
0070	60	800	03	00	00	5501	08/25	05-AUG-25	50
0070	60	800	03	00	00	5521	08/25	05-AUG-25	100
0070	60	800	03	00	00	6134	08/25	05-AUG-25	50
0070	60	800	03	00	00	6164	08/25	05-AUG-25	50
0070	60	800	03	00	00	315	08/25	06-AUG-25	100
0070	60	800	03	00	00	820	08/25	06-AUG-25	50
0070	60	800	03	00	00	821	08/25	06-AUG-25	50
0070	60	800	03	00	00	822	08/25	06-AUG-25	100
0070	60	800	03	00	00	827	08/25	06-AUG-25	50
0070	60	800	03	00	00	828	08/25	06-AUG-25	100

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0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	700	08/25	29-AUG-25	50
						TOTAL	0070		1,45,432
0202	Education, Sports, Art and Culture								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	1074	08/25	22-AUG-25	5,000
0202	01	102	02	00	00	6617	08/25	21-AUG-25	18,500
0202	01	102	02	00	00	6618	08/25	21-AUG-25	8,970
0202	01	102	03	00	00	6313	08/25	12-AUG-25	200
0202	01	102	03	00	00	6314	08/25	12-AUG-25	200
0202	01	102	03	00	00	6315	08/25	12-AUG-25	200
0202	01	102	03	00	00	6316	08/25	12-AUG-25	200
0202	01	102	03	00	00	6329	08/25	12-AUG-25	200
0202	01	102	03	00	00	12732	08/25	12-AUG-25	200
0202	01	102	03	00	00	940	08/25	13-AUG-25	200
0202	01	102	03	00	00	941	08/25	13-AUG-25	200
0202	01	102	03	00	00	1403	08/25	13-AUG-25	200
0202	01	102	03	00	00	1405	08/25	13-AUG-25	200
0202	01	102	03	00	00	5883	08/25	13-AUG-25	200
0202	01	102	03	00	00	6343	08/25	13-AUG-25	200
0202	01	102	03	00	00	12876	08/25	13-AUG-25	200
0202	01	102	03	00	00	1347	08/25	14-AUG-25	200
0202	01	102	03	00	00	3357	08/25	14-AUG-25	200
0202	01	102	03	00	00	3358	08/25	14-AUG-25	200
0202	01	102	03	00	00	12947	08/25	14-AUG-25	200
0202	01	102	03	00	00	12978	08/25	14-AUG-25	200
0202	01	102	03	00	00	364	08/25	18-AUG-25	200
0202	01	102	03	00	00	553	08/25	18-AUG-25	200
0202	01	102	03	00	00	571	08/25	18-AUG-25	200
0202	01	102	03	00	00	965	08/25	18-AUG-25	200
0202	01	102	03	00	00	1413	08/25	18-AUG-25	200
0202	01	102	03	00	00	3407	08/25	18-AUG-25	200
0202	01	102	03	00	00	6417	08/25	18-AUG-25	200
0202	01	102	03	00	00	6418	08/25	18-AUG-25	200
0202	01	102	03	00	00	6423	08/25	18-AUG-25	200
0202	01	102	03	00	00	6430	08/25	18-AUG-25	200
0202	01	102	03	00	00	6442	08/25	18-AUG-25	200
0202	01	102	03	00	00	13026	08/25	18-AUG-25	200
0202	01	102	03	00	00	341	08/25	19-AUG-25	200
0202	01	102	03	00	00	578	08/25	19-AUG-25	200

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0202						Education, Sports, Art and Culture				
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount	
0202	01	102	03	00	00	579	08/25	19-AUG-25	200	
0202	01	102	03	00	00	580	08/25	19-AUG-25	200	
0202	01	102	03	00	00	5327	08/25	11-AUG-25	200	
0202	01	102	03	00	00	5696	08/25	11-AUG-25	200	
0202	01	102	03	00	00	6232	08/25	11-AUG-25	200	
0202	01	102	03	00	00	6234	08/25	11-AUG-25	200	
0202	01	102	03	00	00	6237	08/25	11-AUG-25	200	
0202	01	102	03	00	00	6243	08/25	11-AUG-25	200	
0202	01	102	03	00	00	6250	08/25	11-AUG-25	200	
0202	01	102	03	00	00	5587	08/25	06-AUG-25	200	
0202	01	102	03	00	00	12448	08/25	06-AUG-25	200	
0202	01	102	03	00	00	12449	08/25	06-AUG-25	200	
0202	01	102	03	00	00	841	08/25	07-AUG-25	200	
0202	01	102	03	00	00	1381	08/25	07-AUG-25	200	
0202	01	102	03	00	00	5681	08/25	07-AUG-25	200	
0202	01	102	03	00	00	6217	08/25	07-AUG-25	200	
0202	01	102	03	00	00	12461	08/25	07-AUG-25	200	
0202	01	102	03	00	00	343	08/25	11-AUG-25	200	
0202	01	102	03	00	00	853	08/25	11-AUG-25	200	
0202	01	102	03	00	00	987	08/25	11-AUG-25	200	
0202	01	102	03	00	00	1315	08/25	11-AUG-25	200	
0202	01	102	03	00	00	1384	08/25	11-AUG-25	200	
0202	01	102	03	00	00	1394	08/25	11-AUG-25	200	
0202	01	102	03	00	00	3269	08/25	11-AUG-25	200	
0202	01	102	03	00	00	3288	08/25	11-AUG-25	200	
0202	01	102	03	00	00	5270	08/25	11-AUG-25	200	
0202	01	102	03	00	00	5271	08/25	11-AUG-25	200	
0202	01	102	03	00	00	892	08/25	19-AUG-25	200	
0202	01	102	03	00	00	893	08/25	19-AUG-25	200	
0202	01	102	03	00	00	1382	08/25	19-AUG-25	200	
0202	01	102	03	00	00	1427	08/25	19-AUG-25	200	
0202	01	102	03	00	00	3431	08/25	19-AUG-25	200	
0202	01	102	03	00	00	6510	08/25	19-AUG-25	200	
0202	01	102	03	00	00	6520	08/25	19-AUG-25	200	
0202	01	102	03	00	00	6522	08/25	19-AUG-25	200	
0202	01	102	03	00	00	6523	08/25	19-AUG-25	200	
0202	01	102	03	00	00	612	08/25	21-AUG-25	200	
0202	01	102	03	00	00	978	08/25	21-AUG-25	200	
0202	01	102	03	00	00	1063	08/25	21-AUG-25	200	
0202	01	102	03	00	00	1420	08/25	21-AUG-25	200	
0202	01	102	03	00	00	3493	08/25	21-AUG-25	200	
0202	01	102	03	00	00	6578	08/25	21-AUG-25	200	

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0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	6580	08/25	21-AUG-25	200
0202	01	102	03	00	00	6581	08/25	21-AUG-25	200
0202	01	102	03	00	00	6635	08/25	21-AUG-25	200
0202	01	102	03	00	00	377	08/25	22-AUG-25	200
0202	01	102	03	00	00	980	08/25	22-AUG-25	200
0202	01	102	03	00	00	6636	08/25	22-AUG-25	200
0202	01	102	03	00	00	6659	08/25	22-AUG-25	200
0202	01	102	03	00	00	6665	08/25	22-AUG-25	200
0202	01	102	03	00	00	6666	08/25	22-AUG-25	200
0202	01	102	03	00	00	644	08/25	25-AUG-25	200
0202	01	102	03	00	00	3550	08/25	25-AUG-25	200
0202	01	102	03	00	00	6103	08/25	25-AUG-25	200
0202	01	102	03	00	00	13641	08/25	25-AUG-25	200
0202	01	102	03	00	00	6791	08/25	27-AUG-25	200
0202	01	102	03	00	00	6824	08/25	27-AUG-25	200
0202	01	102	03	00	00	6839	08/25	27-AUG-25	200
0202	01	102	03	00	00	13784	08/25	27-AUG-25	200
0202	01	102	03	00	00	1554	08/25	28-AUG-25	200
0202	01	102	03	00	00	6184	08/25	28-AUG-25	200
0202	01	102	03	00	00	6866	08/25	28-AUG-25	200
0202	01	102	03	00	00	6884	08/25	28-AUG-25	200
0202	01	102	03	00	00	13843	08/25	28-AUG-25	200
0202	01	102	03	00	00	13847	08/25	28-AUG-25	200
0202	01	102	03	00	00	6910	08/25	29-AUG-25	200
0202	01	102	03	00	00	6911	08/25	29-AUG-25	200
0202	01	102	03	00	00	6960	08/25	29-AUG-25	200
0202	01	102	03	00	00	6975	08/25	29-AUG-25	200
0202	01	102	03	00	00	3688	08/25	30-AUG-25	200
0202	01	102	03	00	00	6262	08/25	11-AUG-25	200
0202	01	102	03	00	00	12592	08/25	11-AUG-25	200
0202	01	102	03	00	00	12593	08/25	11-AUG-25	200
0202	01	102	03	00	00	12594	08/25	11-AUG-25	200
0202	01	102	03	00	00	12595	08/25	11-AUG-25	200
0202	01	102	03	00	00	12655	08/25	11-AUG-25	200
0202	01	102	03	00	00	1005	08/25	12-AUG-25	200
0202	01	102	03	00	00	1397	08/25	12-AUG-25	200
0202	01	102	03	00	00	1398	08/25	12-AUG-25	200
0202	01	102	03	00	00	3314	08/25	12-AUG-25	200
0202	01	102	03	00	00	5835	08/25	12-AUG-25	200
0202	01	102	03	00	00	5836	08/25	12-AUG-25	200
0202	01	102	03	00	00	6299	08/25	12-AUG-25	200
0202	01	102	03	00	00	6300	08/25	12-AUG-25	200

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0202		Education, Sports, Art and Culture							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	6301	08/25	12-AUG-25	200
0202	01	102	03	00	00	6312	08/25	12-AUG-25	200
0202	01	103	04	00	00	6359	08/25	13-AUG-25	200
0202	01	103	04	00	00	5784	08/25	19-AUG-25	50
0202	03	800	00	00	01	6140	08/25	27-AUG-25	10
TOTAL							0202	56,330	

0210		Medical and Public Health							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	18869	08/25	29-AUG-25	100
0210	01	800	00	00	00	18870	08/25	29-AUG-25	100
0210	01	800	00	00	00	18871	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	18872	08/25	29-AUG-25	300
0210	01	800	00	00	00	18873	08/25	29-AUG-25	100
0210	01	800	00	00	00	18874	08/25	29-AUG-25	50
0210	01	800	00	00	00	18875	08/25	29-AUG-25	300
0210	01	800	00	00	00	18876	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18877	08/25	29-AUG-25	5,000
0210	01	800	00	00	00	18878	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18879	08/25	29-AUG-25	12,500
0210	01	800	00	00	00	18880	08/25	29-AUG-25	50
0210	01	800	00	00	00	18881	08/25	29-AUG-25	100
0210	01	800	00	00	00	18882	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18883	08/25	29-AUG-25	100
0210	01	800	00	00	00	18884	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	18885	08/25	29-AUG-25	300
0210	01	800	00	00	00	18886	08/25	29-AUG-25	50
0210	01	800	00	00	00	18888	08/25	29-AUG-25	100
0210	01	800	00	00	00	18889	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	18890	08/25	29-AUG-25	100
0210	01	800	00	00	00	18891	08/25	29-AUG-25	1,005
0210	01	800	00	00	00	18892	08/25	29-AUG-25	600
0210	01	800	00	00	00	18893	08/25	29-AUG-25	100
0210	01	800	00	00	00	18895	08/25	29-AUG-25	100
0210	01	800	00	00	00	18896	08/25	29-AUG-25	100
0210	01	800	00	00	00	18897	08/25	29-AUG-25	50
0210	01	800	00	00	00	18898	08/25	29-AUG-25	300
0210	01	800	00	00	00	18899	08/25	29-AUG-25	829
0210	01	800	00	00	00	18900	08/25	29-AUG-25	600
0210	01	800	00	00	00	18901	08/25	29-AUG-25	500

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	18902	08/25	29-AUG-25	835
0210	01	800	00	00	00	18903	08/25	29-AUG-25	50
0210	01	800	00	00	00	18904	08/25	29-AUG-25	100
0210	01	800	00	00	00	18031	08/25	22-AUG-25	100
0210	01	800	00	00	00	18032	08/25	22-AUG-25	300
0210	01	800	00	00	00	18034	08/25	22-AUG-25	2,500
0210	01	800	00	00	00	18035	08/25	22-AUG-25	100
0210	01	800	00	00	00	18036	08/25	22-AUG-25	50
0210	01	800	00	00	00	18037	08/25	22-AUG-25	300
0210	01	800	00	00	00	18038	08/25	22-AUG-25	500
0210	01	800	00	00	00	18039	08/25	22-AUG-25	300
0210	01	800	00	00	00	18040	08/25	22-AUG-25	600
0210	01	800	00	00	00	18041	08/25	22-AUG-25	50
0210	01	800	00	00	00	18042	08/25	22-AUG-25	50
0210	01	800	00	00	00	18043	08/25	22-AUG-25	300
0210	01	800	00	00	00	18044	08/25	22-AUG-25	908
0210	01	800	00	00	00	18045	08/25	22-AUG-25	50
0210	01	800	00	00	00	18046	08/25	22-AUG-25	300
0210	01	800	00	00	00	18047	08/25	22-AUG-25	300
0210	01	800	00	00	00	18048	08/25	22-AUG-25	50
0210	01	800	00	00	00	18049	08/25	22-AUG-25	50
0210	01	800	00	00	00	18050	08/25	22-AUG-25	300
0210	01	800	00	00	00	18051	08/25	22-AUG-25	50
0210	01	800	00	00	00	18052	08/25	22-AUG-25	100
0210	01	800	00	00	00	18053	08/25	22-AUG-25	200
0210	01	800	00	00	00	18055	08/25	22-AUG-25	50
0210	01	800	00	00	00	18056	08/25	22-AUG-25	300
0210	01	800	00	00	00	18057	08/25	22-AUG-25	2,000
0210	01	800	00	00	00	18058	08/25	22-AUG-25	50
0210	01	800	00	00	00	18059	08/25	22-AUG-25	3,000
0210	01	800	00	00	00	18060	08/25	22-AUG-25	100
0210	01	800	00	00	00	18061	08/25	22-AUG-25	1,000
0210	01	800	00	00	00	18062	08/25	22-AUG-25	829
0210	01	800	00	00	00	18063	08/25	22-AUG-25	100
0210	01	800	00	00	00	18064	08/25	22-AUG-25	800
0210	01	800	00	00	00	18065	08/25	22-AUG-25	800
0210	01	800	00	00	00	18066	08/25	22-AUG-25	100
0210	01	800	00	00	00	18067	08/25	22-AUG-25	50
0210	01	800	00	00	00	18068	08/25	22-AUG-25	300
0210	01	800	00	00	00	18069	08/25	22-AUG-25	5,000
0210	01	800	00	00	00	18070	08/25	22-AUG-25	3,369
0210	01	800	00	00	00	18071	08/25	22-AUG-25	1,500

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	18849	08/25	29-AUG-25	600
0210	01	800	00	00	00	18851	08/25	29-AUG-25	50
0210	01	800	00	00	00	18852	08/25	29-AUG-25	909
0210	01	800	00	00	00	18853	08/25	29-AUG-25	600
0210	01	800	00	00	00	18854	08/25	29-AUG-25	50
0210	01	800	00	00	00	18855	08/25	29-AUG-25	300
0210	01	800	00	00	00	18856	08/25	29-AUG-25	50
0210	01	800	00	00	00	18857	08/25	29-AUG-25	300
0210	01	800	00	00	00	18858	08/25	29-AUG-25	600
0210	01	800	00	00	00	18859	08/25	29-AUG-25	200
0210	01	800	00	00	00	18860	08/25	29-AUG-25	50
0210	01	800	00	00	00	18861	08/25	29-AUG-25	300
0210	01	800	00	00	00	18862	08/25	29-AUG-25	600
0210	01	800	00	00	00	18863	08/25	29-AUG-25	100
0210	01	800	00	00	00	18864	08/25	29-AUG-25	390
0210	01	800	00	00	00	18865	08/25	29-AUG-25	200
0210	01	800	00	00	00	18866	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	18867	08/25	29-AUG-25	50
0210	01	800	00	00	00	18868	08/25	29-AUG-25	660
0210	01	800	00	00	00	17181	08/25	14-AUG-25	600
0210	01	800	00	00	00	17182	08/25	14-AUG-25	600
0210	01	800	00	00	00	17183	08/25	14-AUG-25	50
0210	01	800	00	00	00	17184	08/25	14-AUG-25	200
0210	01	800	00	00	00	17185	08/25	14-AUG-25	600
0210	01	800	00	00	00	17186	08/25	14-AUG-25	100
0210	01	800	00	00	00	17188	08/25	14-AUG-25	2,000
0210	01	800	00	00	00	17189	08/25	14-AUG-25	50
0210	01	800	00	00	00	17190	08/25	14-AUG-25	2,000
0210	01	800	00	00	00	17191	08/25	14-AUG-25	600
0210	01	800	00	00	00	17192	08/25	14-AUG-25	50
0210	01	800	00	00	00	17193	08/25	14-AUG-25	200
0210	01	800	00	00	00	17195	08/25	14-AUG-25	300
0210	01	800	00	00	00	17196	08/25	14-AUG-25	50
0210	01	800	00	00	00	17197	08/25	14-AUG-25	654
0210	01	800	00	00	00	17198	08/25	14-AUG-25	50
0210	01	800	00	00	00	17199	08/25	14-AUG-25	300
0210	01	800	00	00	00	17200	08/25	14-AUG-25	5,984
0210	01	800	00	00	00	17201	08/25	14-AUG-25	100
0210	01	800	00	00	00	17202	08/25	14-AUG-25	600
0210	01	800	00	00	00	17203	08/25	14-AUG-25	50
0210	01	800	00	00	00	17204	08/25	14-AUG-25	5,889
0210	01	800	00	00	00	17205	08/25	14-AUG-25	200

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	17206	08/25	14-AUG-25	50
0210	01	800	00	00	00	17207	08/25	14-AUG-25	200
0210	01	800	00	00	00	17208	08/25	14-AUG-25	5,085
0210	01	800	00	00	00	17209	08/25	14-AUG-25	600
0210	01	800	00	00	00	17210	08/25	14-AUG-25	50
0210	01	800	00	00	00	17211	08/25	14-AUG-25	600
0210	01	800	00	00	00	17212	08/25	14-AUG-25	50
0210	01	800	00	00	00	17213	08/25	14-AUG-25	300
0210	01	800	00	00	00	17214	08/25	14-AUG-25	50
0210	01	800	00	00	00	17215	08/25	14-AUG-25	100
0210	01	800	00	00	00	17216	08/25	14-AUG-25	100
0210	01	800	00	00	00	17217	08/25	14-AUG-25	5,000
0210	01	800	00	00	00	17218	08/25	14-AUG-25	50
0210	01	800	00	00	00	17219	08/25	14-AUG-25	300
0210	01	800	00	00	00	17220	08/25	14-AUG-25	50
0210	01	800	00	00	00	17221	08/25	14-AUG-25	300
0210	01	800	00	00	00	17222	08/25	14-AUG-25	50
0210	01	800	00	00	00	17223	08/25	14-AUG-25	300
0210	01	800	00	00	00	17224	08/25	14-AUG-25	50
0210	01	800	00	00	00	17225	08/25	14-AUG-25	300
0210	01	800	00	00	00	17226	08/25	14-AUG-25	1,000
0210	01	800	00	00	00	17227	08/25	14-AUG-25	915
0210	01	800	00	00	00	17228	08/25	14-AUG-25	100
0210	01	800	00	00	00	17229	08/25	14-AUG-25	100
0210	01	800	00	00	00	17230	08/25	14-AUG-25	100
0210	01	800	00	00	00	17231	08/25	14-AUG-25	50
0210	01	800	00	00	00	18016	08/25	22-AUG-25	300
0210	01	800	00	00	00	18017	08/25	22-AUG-25	50
0210	01	800	00	00	00	18018	08/25	22-AUG-25	300
0210	01	800	00	00	00	18019	08/25	22-AUG-25	600
0210	01	800	00	00	00	18021	08/25	22-AUG-25	50
0210	01	800	00	00	00	18022	08/25	22-AUG-25	300
0210	01	800	00	00	00	18023	08/25	22-AUG-25	200
0210	01	800	00	00	00	18024	08/25	22-AUG-25	200
0210	01	800	00	00	00	18025	08/25	22-AUG-25	200
0210	01	800	00	00	00	18026	08/25	22-AUG-25	100
0210	01	800	00	00	00	5423	08/25	01-AUG-25	10
0210	01	800	00	00	00	5430	08/25	01-AUG-25	100
0210	01	800	00	00	00	6085	08/25	01-AUG-25	10
0210	01	800	00	00	00	16368	08/25	06-AUG-25	1,500
0210	01	800	00	00	00	471	08/25	07-AUG-25	10
0210	01	800	00	00	00	472	08/25	07-AUG-25	10

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	480	08/25	07-AUG-25	3,000
0210	01	800	00	00	00	967	08/25	07-AUG-25	10
0210	01	800	00	00	00	3245	08/25	07-AUG-25	1,500
0210	01	800	00	00	00	3246	08/25	07-AUG-25	1,200
0210	01	800	00	00	00	3247	08/25	07-AUG-25	250
0210	01	800	00	00	00	5597	08/25	07-AUG-25	100
0210	01	800	00	00	00	5598	08/25	07-AUG-25	100
0210	01	800	00	00	00	5609	08/25	07-AUG-25	100
0210	01	800	00	00	00	5623	08/25	07-AUG-25	100
0210	01	800	00	00	00	5649	08/25	07-AUG-25	100
0210	01	800	00	00	00	5657	08/25	07-AUG-25	100
0210	01	800	00	00	00	5671	08/25	07-AUG-25	100
0210	01	800	00	00	00	5684	08/25	07-AUG-25	100
0210	01	800	00	00	00	5685	08/25	07-AUG-25	100
0210	01	800	00	00	00	12466	08/25	07-AUG-25	100
0210	01	800	00	00	00	16369	08/25	07-AUG-25	600
0210	01	800	00	00	00	16370	08/25	07-AUG-25	600
0210	01	800	00	00	00	16371	08/25	07-AUG-25	200
0210	01	800	00	00	00	16373	08/25	07-AUG-25	600
0210	01	800	00	00	00	16374	08/25	07-AUG-25	200
0210	01	800	00	00	00	16375	08/25	07-AUG-25	200
0210	01	800	00	00	00	16376	08/25	07-AUG-25	200
0210	01	800	00	00	00	16379	08/25	07-AUG-25	300
0210	01	800	00	00	00	16380	08/25	07-AUG-25	600
0210	01	800	00	00	00	16381	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16382	08/25	07-AUG-25	730
0210	01	800	00	00	00	16383	08/25	07-AUG-25	100
0210	01	800	00	00	00	16384	08/25	07-AUG-25	200
0210	01	800	00	00	00	16385	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16387	08/25	07-AUG-25	600
0210	01	800	00	00	00	16388	08/25	07-AUG-25	200
0210	01	800	00	00	00	16390	08/25	07-AUG-25	600
0210	01	800	00	00	00	16391	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16392	08/25	07-AUG-25	200
0210	01	800	00	00	00	16393	08/25	07-AUG-25	100
0210	01	800	00	00	00	16394	08/25	07-AUG-25	600
0210	01	800	00	00	00	16395	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16396	08/25	07-AUG-25	6,000
0210	01	800	00	00	00	16397	08/25	07-AUG-25	300
0210	01	800	00	00	00	16398	08/25	07-AUG-25	100
0210	01	800	00	00	00	16399	08/25	07-AUG-25	100
0210	01	800	00	00	00	16400	08/25	07-AUG-25	200

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	16401	08/25	07-AUG-25	300
0210	01	800	00	00	00	16402	08/25	07-AUG-25	4,000
0210	01	800	00	00	00	16405	08/25	07-AUG-25	100
0210	01	800	00	00	00	17177	08/25	14-AUG-25	200
0210	01	800	00	00	00	17178	08/25	14-AUG-25	200
0210	01	800	00	00	00	17179	08/25	14-AUG-25	200
0210	01	800	00	00	00	17180	08/25	14-AUG-25	600
0210	01	800	00	00	00	5409	08/25	01-AUG-25	100
0210	01	800	00	00	00	5411	08/25	01-AUG-25	100
0210	01	800	00	00	00	5412	08/25	01-AUG-25	900
0210	01	800	00	00	00	5413	08/25	01-AUG-25	2,500
0210	01	800	00	00	00	5416	08/25	01-AUG-25	100
0210	01	800	00	00	00	18830	08/25	29-AUG-25	600
0210	01	800	00	00	00	18831	08/25	29-AUG-25	200
0210	01	800	00	00	00	18832	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	18833	08/25	29-AUG-25	50
0210	01	800	00	00	00	18834	08/25	29-AUG-25	5,000
0210	01	800	00	00	00	18835	08/25	29-AUG-25	200
0210	01	800	00	00	00	18836	08/25	29-AUG-25	50
0210	01	800	00	00	00	18837	08/25	29-AUG-25	300
0210	01	800	00	00	00	18838	08/25	29-AUG-25	545
0210	01	800	00	00	00	18839	08/25	29-AUG-25	600
0210	01	800	00	00	00	18840	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18841	08/25	29-AUG-25	50
0210	01	800	00	00	00	18842	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	18843	08/25	29-AUG-25	1,955
0210	01	800	00	00	00	18844	08/25	29-AUG-25	100
0210	01	800	00	00	00	18845	08/25	29-AUG-25	750
0210	01	800	00	00	00	18846	08/25	29-AUG-25	50
0210	01	800	00	00	00	18847	08/25	29-AUG-25	300
0210	01	800	00	00	00	18848	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	17989	08/25	22-AUG-25	50
0210	01	800	00	00	00	17990	08/25	22-AUG-25	300
0210	01	800	00	00	00	17991	08/25	22-AUG-25	640
0210	01	800	00	00	00	17992	08/25	22-AUG-25	500
0210	01	800	00	00	00	17994	08/25	22-AUG-25	1,328
0210	01	800	00	00	00	17995	08/25	22-AUG-25	2,000
0210	01	800	00	00	00	17996	08/25	22-AUG-25	200
0210	01	800	00	00	00	17997	08/25	22-AUG-25	600
0210	01	800	00	00	00	17998	08/25	22-AUG-25	1,570
0210	01	800	00	00	00	18000	08/25	22-AUG-25	200
0210	01	800	00	00	00	18001	08/25	22-AUG-25	50

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	18003	08/25	22-AUG-25	1,679
0210	01	800	00	00	00	18004	08/25	22-AUG-25	50
0210	01	800	00	00	00	18005	08/25	22-AUG-25	600
0210	01	800	00	00	00	18006	08/25	22-AUG-25	50
0210	01	800	00	00	00	18008	08/25	22-AUG-25	5,000
0210	01	800	00	00	00	18009	08/25	22-AUG-25	600
0210	01	800	00	00	00	18010	08/25	22-AUG-25	200
0210	01	800	00	00	00	18011	08/25	22-AUG-25	50
0210	01	800	00	00	00	18012	08/25	22-AUG-25	50
0210	01	800	00	00	00	18013	08/25	22-AUG-25	300
0210	01	800	00	00	00	18014	08/25	22-AUG-25	300
0210	01	800	00	00	00	18015	08/25	22-AUG-25	50
0210	01	800	00	00	00	18793	08/25	29-AUG-25	200
0210	01	800	00	00	00	18795	08/25	29-AUG-25	600
0210	01	800	00	00	00	18796	08/25	29-AUG-25	200
0210	01	800	00	00	00	18797	08/25	29-AUG-25	100
0210	01	800	00	00	00	18798	08/25	29-AUG-25	300
0210	01	800	00	00	00	18799	08/25	29-AUG-25	50
0210	01	800	00	00	00	18800	08/25	29-AUG-25	300
0210	01	800	00	00	00	18801	08/25	29-AUG-25	50
0210	01	800	00	00	00	18802	08/25	29-AUG-25	200
0210	01	800	00	00	00	18803	08/25	29-AUG-25	50
0210	01	800	00	00	00	18804	08/25	29-AUG-25	300
0210	01	800	00	00	00	18806	08/25	29-AUG-25	100
0210	01	800	00	00	00	18808	08/25	29-AUG-25	600
0210	01	800	00	00	00	18809	08/25	29-AUG-25	600
0210	01	800	00	00	00	18810	08/25	29-AUG-25	100
0210	01	800	00	00	00	18811	08/25	29-AUG-25	100
0210	01	800	00	00	00	18812	08/25	29-AUG-25	300
0210	01	800	00	00	00	18813	08/25	29-AUG-25	50
0210	01	800	00	00	00	18814	08/25	29-AUG-25	300
0210	01	800	00	00	00	18815	08/25	29-AUG-25	600
0210	01	800	00	00	00	18816	08/25	29-AUG-25	3,000
0210	01	800	00	00	00	18817	08/25	29-AUG-25	300
0210	01	800	00	00	00	18818	08/25	29-AUG-25	50
0210	01	800	00	00	00	18820	08/25	29-AUG-25	100
0210	01	800	00	00	00	18821	08/25	29-AUG-25	5,000
0210	01	800	00	00	00	18822	08/25	29-AUG-25	585
0210	01	800	00	00	00	18823	08/25	29-AUG-25	600
0210	01	800	00	00	00	18824	08/25	29-AUG-25	50
0210	01	800	00	00	00	18825	08/25	29-AUG-25	300
0210	01	800	00	00	00	18826	08/25	29-AUG-25	300

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	18827	08/25	29-AUG-25	500
0210	01	800	00	00	00	18828	08/25	29-AUG-25	200
0210	01	800	00	00	00	18829	08/25	29-AUG-25	50
0210	01	800	00	00	00	17158	08/25	13-AUG-25	100
0210	01	800	00	00	00	17159	08/25	13-AUG-25	50
0210	01	800	00	00	00	17160	08/25	13-AUG-25	300
0210	01	800	00	00	00	17162	08/25	13-AUG-25	100
0210	01	800	00	00	00	17163	08/25	13-AUG-25	100
0210	01	800	00	00	00	17164	08/25	13-AUG-25	2,000
0210	01	800	00	00	00	17165	08/25	13-AUG-25	8,000
0210	01	800	00	00	00	17166	08/25	13-AUG-25	650
0210	01	800	00	00	00	17167	08/25	13-AUG-25	1,290
0210	01	800	00	00	00	17168	08/25	13-AUG-25	600
0210	01	800	00	00	00	17169	08/25	13-AUG-25	600
0210	01	800	00	00	00	17170	08/25	13-AUG-25	50
0210	01	800	00	00	00	17171	08/25	13-AUG-25	10
0210	01	800	00	00	00	17172	08/25	13-AUG-25	2,500
0210	01	800	00	00	00	17173	08/25	13-AUG-25	2,140
0210	01	800	00	00	00	17176	08/25	13-AUG-25	2,000
0210	01	800	00	00	00	542	08/25	14-AUG-25	10
0210	01	800	00	00	00	3348	08/25	14-AUG-25	100
0210	01	800	00	00	00	5890	08/25	14-AUG-25	100
0210	01	800	00	00	00	5900	08/25	14-AUG-25	100
0210	01	800	00	00	00	5905	08/25	14-AUG-25	100
0210	01	800	00	00	00	5937	08/25	14-AUG-25	10
0210	01	800	00	00	00	5953	08/25	14-AUG-25	500
0210	01	800	00	00	00	5954	08/25	14-AUG-25	500
0210	01	800	00	00	00	5955	08/25	14-AUG-25	500
0210	01	800	00	00	00	5956	08/25	14-AUG-25	500
0210	01	800	00	00	00	5957	08/25	14-AUG-25	500
0210	01	800	00	00	00	5958	08/25	14-AUG-25	500
0210	01	800	00	00	00	5959	08/25	14-AUG-25	500
0210	01	800	00	00	00	5960	08/25	14-AUG-25	500
0210	01	800	00	00	00	12971	08/25	14-AUG-25	10
0210	01	800	00	00	00	17972	08/25	21-AUG-25	500
0210	01	800	00	00	00	17973	08/25	21-AUG-25	300
0210	01	800	00	00	00	17974	08/25	21-AUG-25	50
0210	01	800	00	00	00	17975	08/25	21-AUG-25	500
0210	01	800	00	00	00	17976	08/25	21-AUG-25	500
0210	01	800	00	00	00	17977	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17978	08/25	21-AUG-25	100
0210	01	800	00	00	00	17979	08/25	21-AUG-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	800	00	00	00	17980	08/25	21-AUG-25	3,000
0210	01	800	00	00	00	17981	08/25	21-AUG-25	3,000
0210	01	800	00	00	00	981	08/25	22-AUG-25	50
0210	01	800	00	00	00	1065	08/25	22-AUG-25	100
0210	01	800	00	00	00	1066	08/25	22-AUG-25	50
0210	01	800	00	00	00	1067	08/25	22-AUG-25	100
0210	01	800	00	00	00	1076	08/25	22-AUG-25	100
0210	01	800	00	00	00	1081	08/25	22-AUG-25	100
0210	01	800	00	00	00	6074	08/25	22-AUG-25	100
0210	01	800	00	00	00	6075	08/25	22-AUG-25	100
0210	01	800	00	00	00	6076	08/25	22-AUG-25	100
0210	01	800	00	00	00	6080	08/25	22-AUG-25	10
0210	01	800	00	00	00	6690	08/25	22-AUG-25	10
0210	01	800	00	00	00	17982	08/25	22-AUG-25	200
0210	01	800	00	00	00	17983	08/25	22-AUG-25	100
0210	01	800	00	00	00	17984	08/25	22-AUG-25	200
0210	01	800	00	00	00	17985	08/25	22-AUG-25	600
0210	01	800	00	00	00	17987	08/25	22-AUG-25	300
0210	01	800	00	00	00	17988	08/25	22-AUG-25	600
0210	01	800	00	00	00	16324	08/25	06-AUG-25	50
0210	01	800	00	00	00	16325	08/25	06-AUG-25	500
0210	01	800	00	00	00	16326	08/25	06-AUG-25	500
0210	01	800	00	00	00	16327	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16328	08/25	06-AUG-25	100
0210	01	800	00	00	00	16329	08/25	06-AUG-25	10
0210	01	800	00	00	00	16330	08/25	06-AUG-25	600
0210	01	800	00	00	00	16331	08/25	06-AUG-25	100
0210	01	800	00	00	00	16332	08/25	06-AUG-25	300
0210	01	800	00	00	00	16333	08/25	06-AUG-25	100
0210	01	800	00	00	00	16334	08/25	06-AUG-25	50
0210	01	800	00	00	00	16335	08/25	06-AUG-25	50
0210	01	800	00	00	00	16337	08/25	06-AUG-25	50
0210	01	800	00	00	00	16338	08/25	06-AUG-25	300
0210	01	800	00	00	00	16339	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16340	08/25	06-AUG-25	100
0210	01	800	00	00	00	16341	08/25	06-AUG-25	889
0210	01	800	00	00	00	16342	08/25	06-AUG-25	100
0210	01	800	00	00	00	16343	08/25	06-AUG-25	500
0210	01	800	00	00	00	16345	08/25	06-AUG-25	4,500
0210	01	800	00	00	00	16346	08/25	06-AUG-25	474
0210	01	800	00	00	00	16347	08/25	06-AUG-25	100
0210	01	800	00	00	00	16349	08/25	06-AUG-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	16350	08/25	06-AUG-25	300
0210	01	800	00	00	00	16351	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16352	08/25	06-AUG-25	100
0210	01	800	00	00	00	16353	08/25	06-AUG-25	1,000
0210	01	800	00	00	00	16354	08/25	06-AUG-25	50
0210	01	800	00	00	00	16355	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16356	08/25	06-AUG-25	495
0210	01	800	00	00	00	16357	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16358	08/25	06-AUG-25	5,000
0210	01	800	00	00	00	16359	08/25	06-AUG-25	200
0210	01	800	00	00	00	16360	08/25	06-AUG-25	600
0210	01	800	00	00	00	16361	08/25	06-AUG-25	100
0210	01	800	00	00	00	16362	08/25	06-AUG-25	50
0210	01	800	00	00	00	16363	08/25	06-AUG-25	1,057
0210	01	800	00	00	00	16364	08/25	06-AUG-25	100
0210	01	800	00	00	00	16365	08/25	06-AUG-25	300
0210	01	800	00	00	00	16366	08/25	06-AUG-25	1,844
0210	01	800	00	00	00	16367	08/25	06-AUG-25	2,491
0210	01	800	00	00	00	17137	08/25	13-AUG-25	100
0210	01	800	00	00	00	17138	08/25	13-AUG-25	300
0210	01	800	00	00	00	17140	08/25	13-AUG-25	2,500
0210	01	800	00	00	00	17141	08/25	13-AUG-25	829
0210	01	800	00	00	00	17142	08/25	13-AUG-25	1,550
0210	01	800	00	00	00	17143	08/25	13-AUG-25	10
0210	01	800	00	00	00	17145	08/25	13-AUG-25	600
0210	01	800	00	00	00	17149	08/25	13-AUG-25	675
0210	01	800	00	00	00	17150	08/25	13-AUG-25	200
0210	01	800	00	00	00	17152	08/25	13-AUG-25	10
0210	01	800	00	00	00	17153	08/25	13-AUG-25	600
0210	01	800	00	00	00	17155	08/25	13-AUG-25	2,000
0210	01	800	00	00	00	17156	08/25	13-AUG-25	50
0210	01	800	00	00	00	17157	08/25	13-AUG-25	300
0210	01	800	00	00	00	16311	08/25	06-AUG-25	1,109
0210	01	800	00	00	00	16312	08/25	06-AUG-25	50
0210	01	800	00	00	00	16313	08/25	06-AUG-25	300
0210	01	800	00	00	00	16314	08/25	06-AUG-25	100
0210	01	800	00	00	00	16315	08/25	06-AUG-25	6,000
0210	01	800	00	00	00	16316	08/25	06-AUG-25	100
0210	01	800	00	00	00	16317	08/25	06-AUG-25	1,000
0210	01	800	00	00	00	16318	08/25	06-AUG-25	100
0210	01	800	00	00	00	16319	08/25	06-AUG-25	50
0210	01	800	00	00	00	16320	08/25	06-AUG-25	300

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	16321	08/25	06-AUG-25	100
0210	01	800	00	00	00	16322	08/25	06-AUG-25	100
0210	01	800	00	00	00	16323	08/25	06-AUG-25	200
0210	01	800	00	00	00	18792	08/25	29-AUG-25	600
0210	01	800	00	00	00	17963	08/25	21-AUG-25	980
0210	01	800	00	00	00	17964	08/25	21-AUG-25	600
0210	01	800	00	00	00	17965	08/25	21-AUG-25	100
0210	01	800	00	00	00	17966	08/25	21-AUG-25	50
0210	01	800	00	00	00	17967	08/25	21-AUG-25	2,385
0210	01	800	00	00	00	17968	08/25	21-AUG-25	500
0210	01	800	00	00	00	17969	08/25	21-AUG-25	500
0210	01	800	00	00	00	17970	08/25	21-AUG-25	500
0210	01	800	00	00	00	17971	08/25	21-AUG-25	500
0210	01	800	00	00	00	18752	08/25	28-AUG-25	3,750
0210	01	800	00	00	00	18754	08/25	28-AUG-25	10
0210	01	800	00	00	00	18755	08/25	28-AUG-25	640
0210	01	800	00	00	00	18756	08/25	28-AUG-25	889
0210	01	800	00	00	00	18757	08/25	28-AUG-25	185
0210	01	800	00	00	00	18758	08/25	28-AUG-25	200
0210	01	800	00	00	00	18760	08/25	28-AUG-25	1,500
0210	01	800	00	00	00	18761	08/25	28-AUG-25	100
0210	01	800	00	00	00	18762	08/25	28-AUG-25	100
0210	01	800	00	00	00	18763	08/25	28-AUG-25	300
0210	01	800	00	00	00	18764	08/25	28-AUG-25	50
0210	01	800	00	00	00	18765	08/25	28-AUG-25	50
0210	01	800	00	00	00	18766	08/25	28-AUG-25	100
0210	01	800	00	00	00	18767	08/25	28-AUG-25	100
0210	01	800	00	00	00	18768	08/25	28-AUG-25	100
0210	01	800	00	00	00	18769	08/25	28-AUG-25	100
0210	01	800	00	00	00	18770	08/25	28-AUG-25	1,040
0210	01	800	00	00	00	18771	08/25	28-AUG-25	100
0210	01	800	00	00	00	18772	08/25	28-AUG-25	100
0210	01	800	00	00	00	18773	08/25	28-AUG-25	100
0210	01	800	00	00	00	18774	08/25	28-AUG-25	100
0210	01	800	00	00	00	18775	08/25	28-AUG-25	100
0210	01	800	00	00	00	18776	08/25	28-AUG-25	5,000
0210	01	800	00	00	00	18777	08/25	28-AUG-25	300
0210	01	800	00	00	00	18778	08/25	28-AUG-25	50
0210	01	800	00	00	00	18779	08/25	28-AUG-25	600
0210	01	800	00	00	00	18780	08/25	28-AUG-25	100
0210	01	800	00	00	00	18781	08/25	28-AUG-25	1,500
0210	01	800	00	00	00	18782	08/25	28-AUG-25	500

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	18783	08/25	28-AUG-25	384
0210	01	800	00	00	00	18784	08/25	28-AUG-25	300
0210	01	800	00	00	00	18785	08/25	28-AUG-25	100
0210	01	800	00	00	00	18786	08/25	28-AUG-25	1,000
0210	01	800	00	00	00	18787	08/25	28-AUG-25	1,400
0210	01	800	00	00	00	18788	08/25	28-AUG-25	2,000
0210	01	800	00	00	00	18789	08/25	28-AUG-25	100
0210	01	800	00	00	00	18790	08/25	28-AUG-25	3,000
0210	01	800	00	00	00	693	08/25	29-AUG-25	1,290
0210	01	800	00	00	00	694	08/25	29-AUG-25	1,000
0210	01	800	00	00	00	695	08/25	29-AUG-25	10
0210	01	800	00	00	00	701	08/25	29-AUG-25	300
0210	01	800	00	00	00	702	08/25	29-AUG-25	300
0210	01	800	00	00	00	3656	08/25	29-AUG-25	50
0210	01	800	00	00	00	3665	08/25	29-AUG-25	100
0210	01	800	00	00	00	6225	08/25	29-AUG-25	100
0210	01	800	00	00	00	6230	08/25	29-AUG-25	100
0210	01	800	00	00	00	6236	08/25	29-AUG-25	10
0210	01	800	00	00	00	6245	08/25	29-AUG-25	10
0210	01	800	00	00	00	6246	08/25	29-AUG-25	10
0210	01	800	00	00	00	6248	08/25	29-AUG-25	10
0210	01	800	00	00	00	6976	08/25	29-AUG-25	300
0210	01	800	00	00	00	6977	08/25	29-AUG-25	300
0210	01	800	00	00	00	18791	08/25	29-AUG-25	100
0210	01	800	00	00	00	17119	08/25	13-AUG-25	1,000
0210	01	800	00	00	00	17120	08/25	13-AUG-25	89
0210	01	800	00	00	00	17121	08/25	13-AUG-25	3,500
0210	01	800	00	00	00	17122	08/25	13-AUG-25	10
0210	01	800	00	00	00	17123	08/25	13-AUG-25	100
0210	01	800	00	00	00	17125	08/25	13-AUG-25	50
0210	01	800	00	00	00	17126	08/25	13-AUG-25	300
0210	01	800	00	00	00	17127	08/25	13-AUG-25	200
0210	01	800	00	00	00	17129	08/25	13-AUG-25	50
0210	01	800	00	00	00	17130	08/25	13-AUG-25	600
0210	01	800	00	00	00	17131	08/25	13-AUG-25	2,000
0210	01	800	00	00	00	17132	08/25	13-AUG-25	50
0210	01	800	00	00	00	17133	08/25	13-AUG-25	300
0210	01	800	00	00	00	17134	08/25	13-AUG-25	4,000
0210	01	800	00	00	00	17916	08/25	21-AUG-25	300
0210	01	800	00	00	00	17917	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17918	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17919	08/25	21-AUG-25	2,500

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	17920	08/25	21-AUG-25	50
0210	01	800	00	00	00	17921	08/25	21-AUG-25	300
0210	01	800	00	00	00	17922	08/25	21-AUG-25	600
0210	01	800	00	00	00	17923	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17924	08/25	21-AUG-25	500
0210	01	800	00	00	00	17925	08/25	21-AUG-25	500
0210	01	800	00	00	00	17926	08/25	21-AUG-25	500
0210	01	800	00	00	00	17927	08/25	21-AUG-25	500
0210	01	800	00	00	00	17928	08/25	21-AUG-25	500
0210	01	800	00	00	00	17929	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17930	08/25	21-AUG-25	500
0210	01	800	00	00	00	17931	08/25	21-AUG-25	100
0210	01	800	00	00	00	17932	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17933	08/25	21-AUG-25	1,495
0210	01	800	00	00	00	17934	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17935	08/25	21-AUG-25	5,970
0210	01	800	00	00	00	17936	08/25	21-AUG-25	390
0210	01	800	00	00	00	17937	08/25	21-AUG-25	1,730
0210	01	800	00	00	00	17938	08/25	21-AUG-25	890
0210	01	800	00	00	00	17939	08/25	21-AUG-25	1,180
0210	01	800	00	00	00	17940	08/25	21-AUG-25	5,000
0210	01	800	00	00	00	17941	08/25	21-AUG-25	800
0210	01	800	00	00	00	17942	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17943	08/25	21-AUG-25	2,500
0210	01	800	00	00	00	17944	08/25	21-AUG-25	3,500
0210	01	800	00	00	00	17945	08/25	21-AUG-25	100
0210	01	800	00	00	00	17946	08/25	21-AUG-25	100
0210	01	800	00	00	00	17947	08/25	21-AUG-25	100
0210	01	800	00	00	00	17948	08/25	21-AUG-25	950
0210	01	800	00	00	00	17949	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17950	08/25	21-AUG-25	889
0210	01	800	00	00	00	17951	08/25	21-AUG-25	50
0210	01	800	00	00	00	17952	08/25	21-AUG-25	300
0210	01	800	00	00	00	17953	08/25	21-AUG-25	600
0210	01	800	00	00	00	17954	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17955	08/25	21-AUG-25	4,500
0210	01	800	00	00	00	17956	08/25	21-AUG-25	2,500
0210	01	800	00	00	00	17957	08/25	21-AUG-25	4,500
0210	01	800	00	00	00	17958	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17959	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17960	08/25	21-AUG-25	1,970
0210	01	800	00	00	00	17961	08/25	21-AUG-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	800	00	00	00	17962	08/25	21-AUG-25	600
0210	01	800	00	00	00	16286	08/25	06-AUG-25	100
0210	01	800	00	00	00	16289	08/25	06-AUG-25	200
0210	01	800	00	00	00	16290	08/25	06-AUG-25	50
0210	01	800	00	00	00	16291	08/25	06-AUG-25	300
0210	01	800	00	00	00	16292	08/25	06-AUG-25	50
0210	01	800	00	00	00	16293	08/25	06-AUG-25	50
0210	01	800	00	00	00	16294	08/25	06-AUG-25	300
0210	01	800	00	00	00	16295	08/25	06-AUG-25	50
0210	01	800	00	00	00	16296	08/25	06-AUG-25	300
0210	01	800	00	00	00	16297	08/25	06-AUG-25	50
0210	01	800	00	00	00	16298	08/25	06-AUG-25	300
0210	01	800	00	00	00	16299	08/25	06-AUG-25	100
0210	01	800	00	00	00	16300	08/25	06-AUG-25	100
0210	01	800	00	00	00	16301	08/25	06-AUG-25	50
0210	01	800	00	00	00	16302	08/25	06-AUG-25	300
0210	01	800	00	00	00	16303	08/25	06-AUG-25	50
0210	01	800	00	00	00	16304	08/25	06-AUG-25	300
0210	01	800	00	00	00	16305	08/25	06-AUG-25	50
0210	01	800	00	00	00	16306	08/25	06-AUG-25	50
0210	01	800	00	00	00	16307	08/25	06-AUG-25	300
0210	01	800	00	00	00	16308	08/25	06-AUG-25	10
0210	01	800	00	00	00	16309	08/25	06-AUG-25	100
0210	01	800	00	00	00	16310	08/25	06-AUG-25	4,000
0210	01	800	00	00	00	17080	08/25	13-AUG-25	600
0210	01	800	00	00	00	17081	08/25	13-AUG-25	50
0210	01	800	00	00	00	17082	08/25	13-AUG-25	2,500
0210	01	800	00	00	00	17083	08/25	13-AUG-25	395
0210	01	800	00	00	00	17084	08/25	13-AUG-25	100
0210	01	800	00	00	00	17086	08/25	13-AUG-25	2,000
0210	01	800	00	00	00	17087	08/25	13-AUG-25	300
0210	01	800	00	00	00	17088	08/25	13-AUG-25	50
0210	01	800	00	00	00	17089	08/25	13-AUG-25	300
0210	01	800	00	00	00	17090	08/25	13-AUG-25	200
0210	01	800	00	00	00	17091	08/25	13-AUG-25	4,500
0210	01	800	00	00	00	17092	08/25	13-AUG-25	1,049
0210	01	800	00	00	00	17093	08/25	13-AUG-25	600
0210	01	800	00	00	00	17094	08/25	13-AUG-25	200
0210	01	800	00	00	00	17095	08/25	13-AUG-25	300
0210	01	800	00	00	00	17096	08/25	13-AUG-25	1,500
0210	01	800	00	00	00	17097	08/25	13-AUG-25	300
0210	01	800	00	00	00	17098	08/25	13-AUG-25	300

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	17099	08/25	13-AUG-25	50
0210	01	800	00	00	00	17100	08/25	13-AUG-25	300
0210	01	800	00	00	00	17101	08/25	13-AUG-25	50
0210	01	800	00	00	00	17102	08/25	13-AUG-25	300
0210	01	800	00	00	00	17103	08/25	13-AUG-25	50
0210	01	800	00	00	00	17104	08/25	13-AUG-25	3,500
0210	01	800	00	00	00	17105	08/25	13-AUG-25	10
0210	01	800	00	00	00	17106	08/25	13-AUG-25	100
0210	01	800	00	00	00	17107	08/25	13-AUG-25	100
0210	01	800	00	00	00	17108	08/25	13-AUG-25	100
0210	01	800	00	00	00	17110	08/25	13-AUG-25	300
0210	01	800	00	00	00	17111	08/25	13-AUG-25	50
0210	01	800	00	00	00	17112	08/25	13-AUG-25	50
0210	01	800	00	00	00	17113	08/25	13-AUG-25	100
0210	01	800	00	00	00	17114	08/25	13-AUG-25	600
0210	01	800	00	00	00	17115	08/25	13-AUG-25	100
0210	01	800	00	00	00	17116	08/25	13-AUG-25	100
0210	01	800	00	00	00	17117	08/25	13-AUG-25	100
0210	01	800	00	00	00	16255	08/25	06-AUG-25	50
0210	01	800	00	00	00	16256	08/25	06-AUG-25	300
0210	01	800	00	00	00	16258	08/25	06-AUG-25	100
0210	01	800	00	00	00	16259	08/25	06-AUG-25	100
0210	01	800	00	00	00	16260	08/25	06-AUG-25	600
0210	01	800	00	00	00	16261	08/25	06-AUG-25	100
0210	01	800	00	00	00	16262	08/25	06-AUG-25	300
0210	01	800	00	00	00	16263	08/25	06-AUG-25	100
0210	01	800	00	00	00	16264	08/25	06-AUG-25	100
0210	01	800	00	00	00	16265	08/25	06-AUG-25	829
0210	01	800	00	00	00	16266	08/25	06-AUG-25	10
0210	01	800	00	00	00	16267	08/25	06-AUG-25	50
0210	01	800	00	00	00	16268	08/25	06-AUG-25	300
0210	01	800	00	00	00	16269	08/25	06-AUG-25	50
0210	01	800	00	00	00	16270	08/25	06-AUG-25	500
0210	01	800	00	00	00	16271	08/25	06-AUG-25	3,000
0210	01	800	00	00	00	16272	08/25	06-AUG-25	500
0210	01	800	00	00	00	16273	08/25	06-AUG-25	1,720
0210	01	800	00	00	00	16274	08/25	06-AUG-25	5,000
0210	01	800	00	00	00	16275	08/25	06-AUG-25	500
0210	01	800	00	00	00	16276	08/25	06-AUG-25	100
0210	01	800	00	00	00	16277	08/25	06-AUG-25	905
0210	01	800	00	00	00	16278	08/25	06-AUG-25	50
0210	01	800	00	00	00	16279	08/25	06-AUG-25	50

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	16280	08/25	06-AUG-25	50
0210	01	800	00	00	00	16281	08/25	06-AUG-25	100
0210	01	800	00	00	00	16282	08/25	06-AUG-25	500
0210	01	800	00	00	00	16283	08/25	06-AUG-25	50
0210	01	800	00	00	00	16284	08/25	06-AUG-25	1,635
0210	01	800	00	00	00	16285	08/25	06-AUG-25	300
0210	01	800	00	00	00	18703	08/25	28-AUG-25	100
0210	01	800	00	00	00	18704	08/25	28-AUG-25	1,929
0210	01	800	00	00	00	18705	08/25	28-AUG-25	915
0210	01	800	00	00	00	18706	08/25	28-AUG-25	1,500
0210	01	800	00	00	00	18707	08/25	28-AUG-25	859
0210	01	800	00	00	00	18708	08/25	28-AUG-25	6,000
0210	01	800	00	00	00	18709	08/25	28-AUG-25	600
0210	01	800	00	00	00	18710	08/25	28-AUG-25	50
0210	01	800	00	00	00	18711	08/25	28-AUG-25	300
0210	01	800	00	00	00	18712	08/25	28-AUG-25	50
0210	01	800	00	00	00	18713	08/25	28-AUG-25	100
0210	01	800	00	00	00	18714	08/25	28-AUG-25	1,187
0210	01	800	00	00	00	18716	08/25	28-AUG-25	827
0210	01	800	00	00	00	18717	08/25	28-AUG-25	955
0210	01	800	00	00	00	18719	08/25	28-AUG-25	100
0210	01	800	00	00	00	18720	08/25	28-AUG-25	200
0210	01	800	00	00	00	18721	08/25	28-AUG-25	100
0210	01	800	00	00	00	18722	08/25	28-AUG-25	50
0210	01	800	00	00	00	18723	08/25	28-AUG-25	2,000
0210	01	800	00	00	00	18724	08/25	28-AUG-25	500
0210	01	800	00	00	00	18725	08/25	28-AUG-25	805
0210	01	800	00	00	00	18726	08/25	28-AUG-25	3,000
0210	01	800	00	00	00	18727	08/25	28-AUG-25	100
0210	01	800	00	00	00	18728	08/25	28-AUG-25	600
0210	01	800	00	00	00	18729	08/25	28-AUG-25	600
0210	01	800	00	00	00	18730	08/25	28-AUG-25	300
0210	01	800	00	00	00	18731	08/25	28-AUG-25	50
0210	01	800	00	00	00	18732	08/25	28-AUG-25	770
0210	01	800	00	00	00	18734	08/25	28-AUG-25	50
0210	01	800	00	00	00	18735	08/25	28-AUG-25	100
0210	01	800	00	00	00	18736	08/25	28-AUG-25	50
0210	01	800	00	00	00	18737	08/25	28-AUG-25	200
0210	01	800	00	00	00	18738	08/25	28-AUG-25	1,060
0210	01	800	00	00	00	18739	08/25	28-AUG-25	50
0210	01	800	00	00	00	18740	08/25	28-AUG-25	600
0210	01	800	00	00	00	18741	08/25	28-AUG-25	50

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	18742	08/25	28-AUG-25	300
0210	01	800	00	00	00	18743	08/25	28-AUG-25	50
0210	01	800	00	00	00	18744	08/25	28-AUG-25	100
0210	01	800	00	00	00	18746	08/25	28-AUG-25	10
0210	01	800	00	00	00	18747	08/25	28-AUG-25	100
0210	01	800	00	00	00	18748	08/25	28-AUG-25	944
0210	01	800	00	00	00	18749	08/25	28-AUG-25	750
0210	01	800	00	00	00	18750	08/25	28-AUG-25	50
0210	01	800	00	00	00	18751	08/25	28-AUG-25	50
0210	01	800	00	00	00	17860	08/25	21-AUG-25	200
0210	01	800	00	00	00	17861	08/25	21-AUG-25	50
0210	01	800	00	00	00	17862	08/25	21-AUG-25	904
0210	01	800	00	00	00	17863	08/25	21-AUG-25	300
0210	01	800	00	00	00	17864	08/25	21-AUG-25	100
0210	01	800	00	00	00	17865	08/25	21-AUG-25	500
0210	01	800	00	00	00	17866	08/25	21-AUG-25	100
0210	01	800	00	00	00	17867	08/25	21-AUG-25	1,680
0210	01	800	00	00	00	17868	08/25	21-AUG-25	600
0210	01	800	00	00	00	17869	08/25	21-AUG-25	50
0210	01	800	00	00	00	17870	08/25	21-AUG-25	100
0210	01	800	00	00	00	17871	08/25	21-AUG-25	600
0210	01	800	00	00	00	17872	08/25	21-AUG-25	50
0210	01	800	00	00	00	17873	08/25	21-AUG-25	300
0210	01	800	00	00	00	17874	08/25	21-AUG-25	100
0210	01	800	00	00	00	17875	08/25	21-AUG-25	600
0210	01	800	00	00	00	17876	08/25	21-AUG-25	100
0210	01	800	00	00	00	17877	08/25	21-AUG-25	50
0210	01	800	00	00	00	17878	08/25	21-AUG-25	300
0210	01	800	00	00	00	17879	08/25	21-AUG-25	50
0210	01	800	00	00	00	17880	08/25	21-AUG-25	300
0210	01	800	00	00	00	17883	08/25	21-AUG-25	300
0210	01	800	00	00	00	17884	08/25	21-AUG-25	300
0210	01	800	00	00	00	17885	08/25	21-AUG-25	200
0210	01	800	00	00	00	17886	08/25	21-AUG-25	100
0210	01	800	00	00	00	17887	08/25	21-AUG-25	100
0210	01	800	00	00	00	17888	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17889	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17890	08/25	21-AUG-25	50
0210	01	800	00	00	00	17891	08/25	21-AUG-25	50
0210	01	800	00	00	00	17892	08/25	21-AUG-25	3,500
0210	01	800	00	00	00	17893	08/25	21-AUG-25	360
0210	01	800	00	00	00	17894	08/25	21-AUG-25	500

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	17895	08/25	21-AUG-25	4,500
0210	01	800	00	00	00	17896	08/25	21-AUG-25	100
0210	01	800	00	00	00	17897	08/25	21-AUG-25	100
0210	01	800	00	00	00	17903	08/25	21-AUG-25	50
0210	01	800	00	00	00	17904	08/25	21-AUG-25	300
0210	01	800	00	00	00	17905	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17906	08/25	21-AUG-25	100
0210	01	800	00	00	00	17907	08/25	21-AUG-25	1,040
0210	01	800	00	00	00	17908	08/25	21-AUG-25	500
0210	01	800	00	00	00	17909	08/25	21-AUG-25	600
0210	01	800	00	00	00	17910	08/25	21-AUG-25	1,494
0210	01	800	00	00	00	17911	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17912	08/25	21-AUG-25	300
0210	01	800	00	00	00	17913	08/25	21-AUG-25	50
0210	01	800	00	00	00	17914	08/25	21-AUG-25	100
0210	01	800	00	00	00	17915	08/25	21-AUG-25	50
0210	01	800	00	00	00	18695	08/25	28-AUG-25	200
0210	01	800	00	00	00	18696	08/25	28-AUG-25	100
0210	01	800	00	00	00	18697	08/25	28-AUG-25	200
0210	01	800	00	00	00	18698	08/25	28-AUG-25	500
0210	01	800	00	00	00	18699	08/25	28-AUG-25	50
0210	01	800	00	00	00	18700	08/25	28-AUG-25	500
0210	01	800	00	00	00	18701	08/25	28-AUG-25	100
0210	01	800	00	00	00	18702	08/25	28-AUG-25	100
0210	01	800	00	00	00	16247	08/25	06-AUG-25	300
0210	01	800	00	00	00	16248	08/25	06-AUG-25	50
0210	01	800	00	00	00	16249	08/25	06-AUG-25	50
0210	01	800	00	00	00	16250	08/25	06-AUG-25	300
0210	01	800	00	00	00	16251	08/25	06-AUG-25	300
0210	01	800	00	00	00	16252	08/25	06-AUG-25	50
0210	01	800	00	00	00	16253	08/25	06-AUG-25	1,235
0210	01	800	00	00	00	16254	08/25	06-AUG-25	300
0210	01	800	00	00	00	17024	08/25	13-AUG-25	600
0210	01	800	00	00	00	17025	08/25	13-AUG-25	2,000
0210	01	800	00	00	00	17026	08/25	13-AUG-25	2,000
0210	01	800	00	00	00	17027	08/25	13-AUG-25	200
0210	01	800	00	00	00	17029	08/25	13-AUG-25	300
0210	01	800	00	00	00	17030	08/25	13-AUG-25	50
0210	01	800	00	00	00	17031	08/25	13-AUG-25	200
0210	01	800	00	00	00	17032	08/25	13-AUG-25	600
0210	01	800	00	00	00	17034	08/25	13-AUG-25	600
0210	01	800	00	00	00	17035	08/25	13-AUG-25	200

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	17036	08/25	13-AUG-25	600
0210	01	800	00	00	00	17037	08/25	13-AUG-25	300
0210	01	800	00	00	00	17038	08/25	13-AUG-25	600
0210	01	800	00	00	00	17039	08/25	13-AUG-25	200
0210	01	800	00	00	00	17040	08/25	13-AUG-25	200
0210	01	800	00	00	00	17041	08/25	13-AUG-25	300
0210	01	800	00	00	00	17042	08/25	13-AUG-25	300
0210	01	800	00	00	00	17043	08/25	13-AUG-25	50
0210	01	800	00	00	00	17045	08/25	13-AUG-25	200
0210	01	800	00	00	00	17046	08/25	13-AUG-25	600
0210	01	800	00	00	00	17047	08/25	13-AUG-25	300
0210	01	800	00	00	00	17048	08/25	13-AUG-25	50
0210	01	800	00	00	00	17049	08/25	13-AUG-25	300
0210	01	800	00	00	00	17050	08/25	13-AUG-25	50
0210	01	800	00	00	00	17051	08/25	13-AUG-25	300
0210	01	800	00	00	00	17052	08/25	13-AUG-25	50
0210	01	800	00	00	00	17053	08/25	13-AUG-25	300
0210	01	800	00	00	00	17054	08/25	13-AUG-25	200
0210	01	800	00	00	00	17055	08/25	13-AUG-25	50
0210	01	800	00	00	00	17056	08/25	13-AUG-25	300
0210	01	800	00	00	00	17057	08/25	13-AUG-25	300
0210	01	800	00	00	00	17059	08/25	13-AUG-25	100
0210	01	800	00	00	00	17061	08/25	13-AUG-25	100
0210	01	800	00	00	00	17064	08/25	13-AUG-25	50
0210	01	800	00	00	00	17065	08/25	13-AUG-25	300
0210	01	800	00	00	00	17066	08/25	13-AUG-25	500
0210	01	800	00	00	00	17067	08/25	13-AUG-25	600
0210	01	800	00	00	00	17068	08/25	13-AUG-25	500
0210	01	800	00	00	00	17069	08/25	13-AUG-25	500
0210	01	800	00	00	00	17070	08/25	13-AUG-25	600
0210	01	800	00	00	00	17071	08/25	13-AUG-25	300
0210	01	800	00	00	00	17072	08/25	13-AUG-25	50
0210	01	800	00	00	00	17073	08/25	13-AUG-25	300
0210	01	800	00	00	00	17074	08/25	13-AUG-25	200
0210	01	800	00	00	00	17076	08/25	13-AUG-25	500
0210	01	800	00	00	00	17077	08/25	13-AUG-25	500
0210	01	800	00	00	00	17078	08/25	13-AUG-25	500
0210	01	800	00	00	00	17079	08/25	13-AUG-25	3,000
0210	01	800	00	00	00	16199	08/25	06-AUG-25	300
0210	01	800	00	00	00	16200	08/25	06-AUG-25	600
0210	01	800	00	00	00	16201	08/25	06-AUG-25	100
0210	01	800	00	00	00	16203	08/25	06-AUG-25	2,000

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	16204	08/25	06-AUG-25	50
0210	01	800	00	00	00	16205	08/25	06-AUG-25	300
0210	01	800	00	00	00	16206	08/25	06-AUG-25	600
0210	01	800	00	00	00	16207	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16208	08/25	06-AUG-25	50
0210	01	800	00	00	00	16209	08/25	06-AUG-25	300
0210	01	800	00	00	00	16210	08/25	06-AUG-25	1,500
0210	01	800	00	00	00	16211	08/25	06-AUG-25	50
0210	01	800	00	00	00	16212	08/25	06-AUG-25	300
0210	01	800	00	00	00	16213	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16215	08/25	06-AUG-25	200
0210	01	800	00	00	00	16216	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16217	08/25	06-AUG-25	100
0210	01	800	00	00	00	16218	08/25	06-AUG-25	100
0210	01	800	00	00	00	16219	08/25	06-AUG-25	5,000
0210	01	800	00	00	00	16220	08/25	06-AUG-25	990
0210	01	800	00	00	00	16221	08/25	06-AUG-25	940
0210	01	800	00	00	00	16222	08/25	06-AUG-25	2,500
0210	01	800	00	00	00	16223	08/25	06-AUG-25	612
0210	01	800	00	00	00	16224	08/25	06-AUG-25	1,790
0210	01	800	00	00	00	16225	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16226	08/25	06-AUG-25	600
0210	01	800	00	00	00	16227	08/25	06-AUG-25	200
0210	01	800	00	00	00	16229	08/25	06-AUG-25	200
0210	01	800	00	00	00	16230	08/25	06-AUG-25	600
0210	01	800	00	00	00	16231	08/25	06-AUG-25	600
0210	01	800	00	00	00	16232	08/25	06-AUG-25	50
0210	01	800	00	00	00	16233	08/25	06-AUG-25	300
0210	01	800	00	00	00	16234	08/25	06-AUG-25	1,049
0210	01	800	00	00	00	16235	08/25	06-AUG-25	200
0210	01	800	00	00	00	16236	08/25	06-AUG-25	200
0210	01	800	00	00	00	16237	08/25	06-AUG-25	50
0210	01	800	00	00	00	16238	08/25	06-AUG-25	300
0210	01	800	00	00	00	16239	08/25	06-AUG-25	50
0210	01	800	00	00	00	16240	08/25	06-AUG-25	50
0210	01	800	00	00	00	16242	08/25	06-AUG-25	50
0210	01	800	00	00	00	16243	08/25	06-AUG-25	300
0210	01	800	00	00	00	16244	08/25	06-AUG-25	50
0210	01	800	00	00	00	16245	08/25	06-AUG-25	300
0210	01	800	00	00	00	16246	08/25	06-AUG-25	50
0210	01	800	00	00	00	18662	08/25	28-AUG-25	200
0210	01	800	00	00	00	18664	08/25	28-AUG-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	18665	08/25	28-AUG-25	600
0210	01	800	00	00	00	18666	08/25	28-AUG-25	100
0210	01	800	00	00	00	18667	08/25	28-AUG-25	100
0210	01	800	00	00	00	18669	08/25	28-AUG-25	50
0210	01	800	00	00	00	18670	08/25	28-AUG-25	300
0210	01	800	00	00	00	18671	08/25	28-AUG-25	50
0210	01	800	00	00	00	18672	08/25	28-AUG-25	50
0210	01	800	00	00	00	18673	08/25	28-AUG-25	300
0210	01	800	00	00	00	18674	08/25	28-AUG-25	50
0210	01	800	00	00	00	18675	08/25	28-AUG-25	50
0210	01	800	00	00	00	18676	08/25	28-AUG-25	50
0210	01	800	00	00	00	18677	08/25	28-AUG-25	939
0210	01	800	00	00	00	18678	08/25	28-AUG-25	50
0210	01	800	00	00	00	18679	08/25	28-AUG-25	100
0210	01	800	00	00	00	18680	08/25	28-AUG-25	600
0210	01	800	00	00	00	18681	08/25	28-AUG-25	50
0210	01	800	00	00	00	18682	08/25	28-AUG-25	600
0210	01	800	00	00	00	18683	08/25	28-AUG-25	600
0210	01	800	00	00	00	18685	08/25	28-AUG-25	300
0210	01	800	00	00	00	18686	08/25	28-AUG-25	300
0210	01	800	00	00	00	18687	08/25	28-AUG-25	50
0210	01	800	00	00	00	18688	08/25	28-AUG-25	300
0210	01	800	00	00	00	18690	08/25	28-AUG-25	50
0210	01	800	00	00	00	18691	08/25	28-AUG-25	100
0210	01	800	00	00	00	18692	08/25	28-AUG-25	200
0210	01	800	00	00	00	18693	08/25	28-AUG-25	300
0210	01	800	00	00	00	17820	08/25	21-AUG-25	100
0210	01	800	00	00	00	17821	08/25	21-AUG-25	50
0210	01	800	00	00	00	17822	08/25	21-AUG-25	600
0210	01	800	00	00	00	17823	08/25	21-AUG-25	50
0210	01	800	00	00	00	17824	08/25	21-AUG-25	100
0210	01	800	00	00	00	17825	08/25	21-AUG-25	50
0210	01	800	00	00	00	17826	08/25	21-AUG-25	200
0210	01	800	00	00	00	17827	08/25	21-AUG-25	100
0210	01	800	00	00	00	17828	08/25	21-AUG-25	50
0210	01	800	00	00	00	17829	08/25	21-AUG-25	300
0210	01	800	00	00	00	17830	08/25	21-AUG-25	50
0210	01	800	00	00	00	17832	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17833	08/25	21-AUG-25	200
0210	01	800	00	00	00	17834	08/25	21-AUG-25	580
0210	01	800	00	00	00	17835	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	17837	08/25	21-AUG-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	800	00	00	00	17838	08/25	21-AUG-25	200
0210	01	800	00	00	00	17839	08/25	21-AUG-25	50
0210	01	800	00	00	00	17840	08/25	21-AUG-25	600
0210	01	800	00	00	00	17841	08/25	21-AUG-25	50
0210	01	800	00	00	00	17842	08/25	21-AUG-25	100
0210	01	800	00	00	00	17843	08/25	21-AUG-25	50
0210	01	800	00	00	00	17844	08/25	21-AUG-25	200
0210	01	800	00	00	00	17845	08/25	21-AUG-25	200
0210	01	800	00	00	00	17846	08/25	21-AUG-25	300
0210	01	800	00	00	00	17847	08/25	21-AUG-25	1,360
0210	01	800	00	00	00	17848	08/25	21-AUG-25	1,124
0210	01	800	00	00	00	17849	08/25	21-AUG-25	50
0210	01	800	00	00	00	17850	08/25	21-AUG-25	300
0210	01	800	00	00	00	17851	08/25	21-AUG-25	50
0210	01	800	00	00	00	17852	08/25	21-AUG-25	300
0210	01	800	00	00	00	17853	08/25	21-AUG-25	600
0210	01	800	00	00	00	17854	08/25	21-AUG-25	100
0210	01	800	00	00	00	17855	08/25	21-AUG-25	50
0210	01	800	00	00	00	17856	08/25	21-AUG-25	300
0210	01	800	00	00	00	17857	08/25	21-AUG-25	600
0210	01	800	00	00	00	17858	08/25	21-AUG-25	4,500
0210	01	800	00	00	00	17859	08/25	21-AUG-25	1,679
0210	01	800	00	00	00	18638	08/25	28-AUG-25	600
0210	01	800	00	00	00	18639	08/25	28-AUG-25	100
0210	01	800	00	00	00	18640	08/25	28-AUG-25	300
0210	01	800	00	00	00	18641	08/25	28-AUG-25	100
0210	01	800	00	00	00	18642	08/25	28-AUG-25	300
0210	01	800	00	00	00	18643	08/25	28-AUG-25	50
0210	01	800	00	00	00	18644	08/25	28-AUG-25	300
0210	01	800	00	00	00	18645	08/25	28-AUG-25	50
0210	01	800	00	00	00	18646	08/25	28-AUG-25	600
0210	01	800	00	00	00	18647	08/25	28-AUG-25	300
0210	01	800	00	00	00	18648	08/25	28-AUG-25	50
0210	01	800	00	00	00	18649	08/25	28-AUG-25	600
0210	01	800	00	00	00	18650	08/25	28-AUG-25	2,000
0210	01	800	00	00	00	18651	08/25	28-AUG-25	50
0210	01	800	00	00	00	18652	08/25	28-AUG-25	200
0210	01	800	00	00	00	18653	08/25	28-AUG-25	300
0210	01	800	00	00	00	18654	08/25	28-AUG-25	50
0210	01	800	00	00	00	18655	08/25	28-AUG-25	50
0210	01	800	00	00	00	18656	08/25	28-AUG-25	50
0210	01	800	00	00	00	18657	08/25	28-AUG-25	50

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	18658	08/25	28-AUG-25	2,184
0210	01	800	00	00	00	18659	08/25	28-AUG-25	100
0210	01	800	00	00	00	18660	08/25	28-AUG-25	100
0210	01	800	00	00	00	18661	08/25	28-AUG-25	100
0210	01	800	00	00	00	16992	08/25	12-AUG-25	1,590
0210	01	800	00	00	00	16993	08/25	12-AUG-25	1,950
0210	01	800	00	00	00	16995	08/25	12-AUG-25	100
0210	01	800	00	00	00	16996	08/25	12-AUG-25	640
0210	01	800	00	00	00	16997	08/25	12-AUG-25	2,500
0210	01	800	00	00	00	16998	08/25	12-AUG-25	465
0210	01	800	00	00	00	16999	08/25	12-AUG-25	3,000
0210	01	800	00	00	00	17000	08/25	12-AUG-25	1,307
0210	01	800	00	00	00	17001	08/25	12-AUG-25	1,000
0210	01	800	00	00	00	17002	08/25	12-AUG-25	829
0210	01	800	00	00	00	17003	08/25	12-AUG-25	500
0210	01	800	00	00	00	17004	08/25	12-AUG-25	500
0210	01	800	00	00	00	17005	08/25	12-AUG-25	3,000
0210	01	800	00	00	00	17007	08/25	12-AUG-25	829
0210	01	800	00	00	00	17008	08/25	12-AUG-25	1,500
0210	01	800	00	00	00	17009	08/25	12-AUG-25	259
0210	01	800	00	00	00	17010	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	17011	08/25	12-AUG-25	100
0210	01	800	00	00	00	17012	08/25	12-AUG-25	5,000
0210	01	800	00	00	00	17013	08/25	12-AUG-25	50
0210	01	800	00	00	00	17014	08/25	12-AUG-25	134
0210	01	800	00	00	00	17015	08/25	12-AUG-25	879
0210	01	800	00	00	00	17016	08/25	12-AUG-25	159
0210	01	800	00	00	00	17017	08/25	12-AUG-25	800
0210	01	800	00	00	00	17018	08/25	12-AUG-25	530
0210	01	800	00	00	00	17019	08/25	12-AUG-25	1,135
0210	01	800	00	00	00	17020	08/25	12-AUG-25	919
0210	01	800	00	00	00	17021	08/25	12-AUG-25	600
0210	01	800	00	00	00	17022	08/25	12-AUG-25	600
0210	01	800	00	00	00	534	08/25	13-AUG-25	50
0210	01	800	00	00	00	3335	08/25	13-AUG-25	100
0210	01	800	00	00	00	3342	08/25	13-AUG-25	7,060
0210	01	800	00	00	00	3343	08/25	13-AUG-25	7,060
0210	01	800	00	00	00	5849	08/25	13-AUG-25	100
0210	01	800	00	00	00	5854	08/25	13-AUG-25	100
0210	01	800	00	00	00	5856	08/25	13-AUG-25	100
0210	01	800	00	00	00	5859	08/25	13-AUG-25	100
0210	01	800	00	00	00	5879	08/25	13-AUG-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	5882	08/25	13-AUG-25	100
0210	01	800	00	00	00	5884	08/25	13-AUG-25	10
0210	01	800	00	00	00	5885	08/25	13-AUG-25	10
0210	01	800	00	00	00	6344	08/25	13-AUG-25	10
0210	01	800	00	00	00	12914	08/25	13-AUG-25	100
0210	01	800	00	00	00	12916	08/25	13-AUG-25	19,946
0210	01	800	00	00	00	12920	08/25	13-AUG-25	10
0210	01	800	00	00	00	17023	08/25	13-AUG-25	200
0210	01	800	00	00	00	17804	08/25	21-AUG-25	200
0210	01	800	00	00	00	17805	08/25	21-AUG-25	50
0210	01	800	00	00	00	17806	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17807	08/25	21-AUG-25	100
0210	01	800	00	00	00	17808	08/25	21-AUG-25	100
0210	01	800	00	00	00	17809	08/25	21-AUG-25	300
0210	01	800	00	00	00	17810	08/25	21-AUG-25	50
0210	01	800	00	00	00	17811	08/25	21-AUG-25	943
0210	01	800	00	00	00	17812	08/25	21-AUG-25	50
0210	01	800	00	00	00	17813	08/25	21-AUG-25	300
0210	01	800	00	00	00	17815	08/25	21-AUG-25	100
0210	01	800	00	00	00	17817	08/25	21-AUG-25	200
0210	01	800	00	00	00	17818	08/25	21-AUG-25	200
0210	01	800	00	00	00	17819	08/25	21-AUG-25	1,000
0210	01	800	00	00	00	899	08/25	06-AUG-25	10
0210	01	800	00	00	00	948	08/25	06-AUG-25	100
0210	01	800	00	00	00	1268	08/25	06-AUG-25	10
0210	01	800	00	00	00	3206	08/25	06-AUG-25	500
0210	01	800	00	00	00	3207	08/25	06-AUG-25	500
0210	01	800	00	00	00	3208	08/25	06-AUG-25	500
0210	01	800	00	00	00	3225	08/25	06-AUG-25	50
0210	01	800	00	00	00	3226	08/25	06-AUG-25	600
0210	01	800	00	00	00	3231	08/25	06-AUG-25	50
0210	01	800	00	00	00	5528	08/25	06-AUG-25	600
0210	01	800	00	00	00	5529	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	5538	08/25	06-AUG-25	10
0210	01	800	00	00	00	5556	08/25	06-AUG-25	50
0210	01	800	00	00	00	5575	08/25	06-AUG-25	10
0210	01	800	00	00	00	5593	08/25	06-AUG-25	100
0210	01	800	00	00	00	6194	08/25	06-AUG-25	10
0210	01	800	00	00	00	12415	08/25	06-AUG-25	1,500
0210	01	800	00	00	00	16164	08/25	06-AUG-25	200
0210	01	800	00	00	00	16165	08/25	06-AUG-25	200
0210	01	800	00	00	00	16168	08/25	06-AUG-25	600

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	16169	08/25	06-AUG-25	200
0210	01	800	00	00	00	16170	08/25	06-AUG-25	200
0210	01	800	00	00	00	16171	08/25	06-AUG-25	600
0210	01	800	00	00	00	16172	08/25	06-AUG-25	200
0210	01	800	00	00	00	16173	08/25	06-AUG-25	200
0210	01	800	00	00	00	16174	08/25	06-AUG-25	100
0210	01	800	00	00	00	16176	08/25	06-AUG-25	200
0210	01	800	00	00	00	16177	08/25	06-AUG-25	2,000
0210	01	800	00	00	00	16178	08/25	06-AUG-25	600
0210	01	800	00	00	00	16179	08/25	06-AUG-25	200
0210	01	800	00	00	00	16180	08/25	06-AUG-25	100
0210	01	800	00	00	00	16181	08/25	06-AUG-25	100
0210	01	800	00	00	00	16182	08/25	06-AUG-25	600
0210	01	800	00	00	00	16183	08/25	06-AUG-25	50
0210	01	800	00	00	00	16184	08/25	06-AUG-25	300
0210	01	800	00	00	00	16186	08/25	06-AUG-25	50
0210	01	800	00	00	00	16187	08/25	06-AUG-25	50
0210	01	800	00	00	00	16188	08/25	06-AUG-25	300
0210	01	800	00	00	00	16189	08/25	06-AUG-25	2,426
0210	01	800	00	00	00	16190	08/25	06-AUG-25	600
0210	01	800	00	00	00	16191	08/25	06-AUG-25	200
0210	01	800	00	00	00	16192	08/25	06-AUG-25	600
0210	01	800	00	00	00	16193	08/25	06-AUG-25	50
0210	01	800	00	00	00	16194	08/25	06-AUG-25	200
0210	01	800	00	00	00	16195	08/25	06-AUG-25	300
0210	01	800	00	00	00	16196	08/25	06-AUG-25	1,514
0210	01	800	00	00	00	16197	08/25	06-AUG-25	50
0210	01	800	00	00	00	16198	08/25	06-AUG-25	50
0210	01	800	00	00	00	16984	08/25	12-AUG-25	200
0210	01	800	00	00	00	16985	08/25	12-AUG-25	250
0210	01	800	00	00	00	16986	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16987	08/25	12-AUG-25	1,500
0210	01	800	00	00	00	16988	08/25	12-AUG-25	1,500
0210	01	800	00	00	00	16989	08/25	12-AUG-25	2,500
0210	01	800	00	00	00	16990	08/25	12-AUG-25	300
0210	01	800	00	00	00	16991	08/25	12-AUG-25	600
0210	01	800	00	00	00	18622	08/25	28-AUG-25	980
0210	01	800	00	00	00	18624	08/25	28-AUG-25	200
0210	01	800	00	00	00	18625	08/25	28-AUG-25	50
0210	01	800	00	00	00	18626	08/25	28-AUG-25	300
0210	01	800	00	00	00	18627	08/25	28-AUG-25	50
0210	01	800	00	00	00	18628	08/25	28-AUG-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	18629	08/25	28-AUG-25	200
0210	01	800	00	00	00	18630	08/25	28-AUG-25	200
0210	01	800	00	00	00	18631	08/25	28-AUG-25	1,500
0210	01	800	00	00	00	18632	08/25	28-AUG-25	200
0210	01	800	00	00	00	18633	08/25	28-AUG-25	300
0210	01	800	00	00	00	18634	08/25	28-AUG-25	50
0210	01	800	00	00	00	18635	08/25	28-AUG-25	300
0210	01	800	00	00	00	18636	08/25	28-AUG-25	50
0210	01	800	00	00	00	18637	08/25	28-AUG-25	200
0210	01	800	00	00	00	17780	08/25	21-AUG-25	200
0210	01	800	00	00	00	17781	08/25	21-AUG-25	100
0210	01	800	00	00	00	17783	08/25	21-AUG-25	50
0210	01	800	00	00	00	17784	08/25	21-AUG-25	300
0210	01	800	00	00	00	17785	08/25	21-AUG-25	695
0210	01	800	00	00	00	17786	08/25	21-AUG-25	879
0210	01	800	00	00	00	17787	08/25	21-AUG-25	580
0210	01	800	00	00	00	17788	08/25	21-AUG-25	2,429
0210	01	800	00	00	00	17789	08/25	21-AUG-25	800
0210	01	800	00	00	00	17790	08/25	21-AUG-25	600
0210	01	800	00	00	00	17791	08/25	21-AUG-25	50
0210	01	800	00	00	00	17792	08/25	21-AUG-25	300
0210	01	800	00	00	00	17793	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17794	08/25	21-AUG-25	100
0210	01	800	00	00	00	17795	08/25	21-AUG-25	200
0210	01	800	00	00	00	17796	08/25	21-AUG-25	300
0210	01	800	00	00	00	17797	08/25	21-AUG-25	100
0210	01	800	00	00	00	17799	08/25	21-AUG-25	200
0210	01	800	00	00	00	17801	08/25	21-AUG-25	600
0210	01	800	00	00	00	17803	08/25	21-AUG-25	908
0210	01	800	00	00	00	18598	08/25	27-AUG-25	500
0210	01	800	00	00	00	18599	08/25	27-AUG-25	300
0210	01	800	00	00	00	675	08/25	28-AUG-25	10
0210	01	800	00	00	00	678	08/25	28-AUG-25	10
0210	01	800	00	00	00	685	08/25	28-AUG-25	300
0210	01	800	00	00	00	3642	08/25	28-AUG-25	300
0210	01	800	00	00	00	3652	08/25	28-AUG-25	200
0210	01	800	00	00	00	6179	08/25	28-AUG-25	100
0210	01	800	00	00	00	6186	08/25	28-AUG-25	100
0210	01	800	00	00	00	6202	08/25	28-AUG-25	100
0210	01	800	00	00	00	6204	08/25	28-AUG-25	10
0210	01	800	00	00	00	6209	08/25	28-AUG-25	100
0210	01	800	00	00	00	6210	08/25	28-AUG-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	6211	08/25	28-AUG-25	100
0210	01	800	00	00	00	6885	08/25	28-AUG-25	10
0210	01	800	00	00	00	6886	08/25	28-AUG-25	10
0210	01	800	00	00	00	13840	08/25	28-AUG-25	300
0210	01	800	00	00	00	13841	08/25	28-AUG-25	300
0210	01	800	00	00	00	18600	08/25	28-AUG-25	50
0210	01	800	00	00	00	18601	08/25	28-AUG-25	300
0210	01	800	00	00	00	18602	08/25	28-AUG-25	300
0210	01	800	00	00	00	18603	08/25	28-AUG-25	200
0210	01	800	00	00	00	18604	08/25	28-AUG-25	2,000
0210	01	800	00	00	00	18605	08/25	28-AUG-25	200
0210	01	800	00	00	00	18606	08/25	28-AUG-25	200
0210	01	800	00	00	00	18607	08/25	28-AUG-25	600
0210	01	800	00	00	00	18608	08/25	28-AUG-25	50
0210	01	800	00	00	00	18609	08/25	28-AUG-25	200
0210	01	800	00	00	00	18611	08/25	28-AUG-25	1,500
0210	01	800	00	00	00	18612	08/25	28-AUG-25	200
0210	01	800	00	00	00	18613	08/25	28-AUG-25	365
0210	01	800	00	00	00	18614	08/25	28-AUG-25	300
0210	01	800	00	00	00	18615	08/25	28-AUG-25	200
0210	01	800	00	00	00	18616	08/25	28-AUG-25	200
0210	01	800	00	00	00	18618	08/25	28-AUG-25	50
0210	01	800	00	00	00	18619	08/25	28-AUG-25	200
0210	01	800	00	00	00	18621	08/25	28-AUG-25	2,000
0210	01	800	00	00	00	16952	08/25	12-AUG-25	5,000
0210	01	800	00	00	00	16953	08/25	12-AUG-25	1,049
0210	01	800	00	00	00	16954	08/25	12-AUG-25	165
0210	01	800	00	00	00	16955	08/25	12-AUG-25	375
0210	01	800	00	00	00	16956	08/25	12-AUG-25	1,500
0210	01	800	00	00	00	16957	08/25	12-AUG-25	10
0210	01	800	00	00	00	16958	08/25	12-AUG-25	300
0210	01	800	00	00	00	16959	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16960	08/25	12-AUG-25	300
0210	01	800	00	00	00	16961	08/25	12-AUG-25	300
0210	01	800	00	00	00	16963	08/25	12-AUG-25	500
0210	01	800	00	00	00	16964	08/25	12-AUG-25	500
0210	01	800	00	00	00	16966	08/25	12-AUG-25	100
0210	01	800	00	00	00	16967	08/25	12-AUG-25	100
0210	01	800	00	00	00	16968	08/25	12-AUG-25	1,629
0210	01	800	00	00	00	16969	08/25	12-AUG-25	300
0210	01	800	00	00	00	16970	08/25	12-AUG-25	600
0210	01	800	00	00	00	16971	08/25	12-AUG-25	300

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	16972	08/25	12-AUG-25	50
0210	01	800	00	00	00	16973	08/25	12-AUG-25	100
0210	01	800	00	00	00	16975	08/25	12-AUG-25	600
0210	01	800	00	00	00	16977	08/25	12-AUG-25	50
0210	01	800	00	00	00	16978	08/25	12-AUG-25	100
0210	01	800	00	00	00	16979	08/25	12-AUG-25	100
0210	01	800	00	00	00	16981	08/25	12-AUG-25	300
0210	01	800	00	00	00	16982	08/25	12-AUG-25	50
0210	01	800	00	00	00	16983	08/25	12-AUG-25	135
0210	01	800	00	00	00	17748	08/25	21-AUG-25	300
0210	01	800	00	00	00	17750	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17751	08/25	21-AUG-25	600
0210	01	800	00	00	00	17752	08/25	21-AUG-25	100
0210	01	800	00	00	00	17753	08/25	21-AUG-25	600
0210	01	800	00	00	00	17754	08/25	21-AUG-25	50
0210	01	800	00	00	00	17755	08/25	21-AUG-25	200
0210	01	800	00	00	00	17756	08/25	21-AUG-25	600
0210	01	800	00	00	00	17757	08/25	21-AUG-25	100
0210	01	800	00	00	00	17758	08/25	21-AUG-25	200
0210	01	800	00	00	00	17759	08/25	21-AUG-25	50
0210	01	800	00	00	00	17760	08/25	21-AUG-25	200
0210	01	800	00	00	00	17761	08/25	21-AUG-25	600
0210	01	800	00	00	00	17762	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17763	08/25	21-AUG-25	4,838
0210	01	800	00	00	00	17764	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17765	08/25	21-AUG-25	200
0210	01	800	00	00	00	17766	08/25	21-AUG-25	50
0210	01	800	00	00	00	17767	08/25	21-AUG-25	300
0210	01	800	00	00	00	17770	08/25	21-AUG-25	100
0210	01	800	00	00	00	17771	08/25	21-AUG-25	200
0210	01	800	00	00	00	17772	08/25	21-AUG-25	100
0210	01	800	00	00	00	17773	08/25	21-AUG-25	100
0210	01	800	00	00	00	17774	08/25	21-AUG-25	300
0210	01	800	00	00	00	17775	08/25	21-AUG-25	50
0210	01	800	00	00	00	17776	08/25	21-AUG-25	300
0210	01	800	00	00	00	17777	08/25	21-AUG-25	50
0210	01	800	00	00	00	17778	08/25	21-AUG-25	300
0210	01	800	00	00	00	17779	08/25	21-AUG-25	300
0210	01	800	00	00	00	16120	08/25	05-AUG-25	300
0210	01	800	00	00	00	16121	08/25	05-AUG-25	458
0210	01	800	00	00	00	16122	08/25	05-AUG-25	100
0210	01	800	00	00	00	16123	08/25	05-AUG-25	500

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	16124	08/25	05-AUG-25	1,500
0210	01	800	00	00	00	16125	08/25	05-AUG-25	500
0210	01	800	00	00	00	16126	08/25	05-AUG-25	200
0210	01	800	00	00	00	16127	08/25	05-AUG-25	135
0210	01	800	00	00	00	16129	08/25	05-AUG-25	380
0210	01	800	00	00	00	16130	08/25	05-AUG-25	190
0210	01	800	00	00	00	16131	08/25	05-AUG-25	230
0210	01	800	00	00	00	16132	08/25	05-AUG-25	680
0210	01	800	00	00	00	16134	08/25	05-AUG-25	585
0210	01	800	00	00	00	16135	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	16137	08/25	05-AUG-25	1,460
0210	01	800	00	00	00	16138	08/25	05-AUG-25	200
0210	01	800	00	00	00	16139	08/25	05-AUG-25	50
0210	01	800	00	00	00	16140	08/25	05-AUG-25	300
0210	01	800	00	00	00	16141	08/25	05-AUG-25	600
0210	01	800	00	00	00	16142	08/25	05-AUG-25	1,000
0210	01	800	00	00	00	16143	08/25	05-AUG-25	500
0210	01	800	00	00	00	16144	08/25	05-AUG-25	500
0210	01	800	00	00	00	16145	08/25	05-AUG-25	200
0210	01	800	00	00	00	16146	08/25	05-AUG-25	2,500
0210	01	800	00	00	00	16148	08/25	05-AUG-25	860
0210	01	800	00	00	00	16149	08/25	05-AUG-25	3,000
0210	01	800	00	00	00	16150	08/25	05-AUG-25	600
0210	01	800	00	00	00	16151	08/25	05-AUG-25	4,500
0210	01	800	00	00	00	16152	08/25	05-AUG-25	3,000
0210	01	800	00	00	00	16153	08/25	05-AUG-25	3,000
0210	01	800	00	00	00	16155	08/25	05-AUG-25	1,224
0210	01	800	00	00	00	16156	08/25	05-AUG-25	600
0210	01	800	00	00	00	16157	08/25	05-AUG-25	50
0210	01	800	00	00	00	16158	08/25	05-AUG-25	600
0210	01	800	00	00	00	16159	08/25	05-AUG-25	600
0210	01	800	00	00	00	16160	08/25	05-AUG-25	2,600
0210	01	800	00	00	00	16161	08/25	05-AUG-25	600
0210	01	800	00	00	00	16928	08/25	12-AUG-25	300
0210	01	800	00	00	00	16929	08/25	12-AUG-25	50
0210	01	800	00	00	00	16930	08/25	12-AUG-25	600
0210	01	800	00	00	00	16931	08/25	12-AUG-25	1,465
0210	01	800	00	00	00	16932	08/25	12-AUG-25	50
0210	01	800	00	00	00	16933	08/25	12-AUG-25	50
0210	01	800	00	00	00	16934	08/25	12-AUG-25	50
0210	01	800	00	00	00	16936	08/25	12-AUG-25	895
0210	01	800	00	00	00	16937	08/25	12-AUG-25	50

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	16938	08/25	12-AUG-25	860
0210	01	800	00	00	00	16939	08/25	12-AUG-25	300
0210	01	800	00	00	00	16940	08/25	12-AUG-25	50
0210	01	800	00	00	00	16941	08/25	12-AUG-25	100
0210	01	800	00	00	00	16942	08/25	12-AUG-25	1,188
0210	01	800	00	00	00	16943	08/25	12-AUG-25	100
0210	01	800	00	00	00	16944	08/25	12-AUG-25	100
0210	01	800	00	00	00	16945	08/25	12-AUG-25	1,500
0210	01	800	00	00	00	16946	08/25	12-AUG-25	300
0210	01	800	00	00	00	16947	08/25	12-AUG-25	300
0210	01	800	00	00	00	16948	08/25	12-AUG-25	585
0210	01	800	00	00	00	16949	08/25	12-AUG-25	1,050
0210	01	800	00	00	00	16950	08/25	12-AUG-25	3,015
0210	01	800	00	00	00	16951	08/25	12-AUG-25	5,000
0210	01	800	00	00	00	16104	08/25	05-AUG-25	250
0210	01	800	00	00	00	16105	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	16106	08/25	05-AUG-25	940
0210	01	800	00	00	00	16107	08/25	05-AUG-25	740
0210	01	800	00	00	00	16109	08/25	05-AUG-25	165
0210	01	800	00	00	00	16112	08/25	05-AUG-25	50
0210	01	800	00	00	00	16113	08/25	05-AUG-25	10,000
0210	01	800	00	00	00	16114	08/25	05-AUG-25	100
0210	01	800	00	00	00	16115	08/25	05-AUG-25	50
0210	01	800	00	00	00	16116	08/25	05-AUG-25	300
0210	01	800	00	00	00	16117	08/25	05-AUG-25	50
0210	01	800	00	00	00	16118	08/25	05-AUG-25	300
0210	01	800	00	00	00	16119	08/25	05-AUG-25	50
0210	01	800	00	00	00	17743	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	17744	08/25	21-AUG-25	200
0210	01	800	00	00	00	17745	08/25	21-AUG-25	200
0210	01	800	00	00	00	17746	08/25	21-AUG-25	50
0210	01	800	00	00	00	17747	08/25	21-AUG-25	600
0210	01	800	00	00	00	18542	08/25	27-AUG-25	50
0210	01	800	00	00	00	18543	08/25	27-AUG-25	50
0210	01	800	00	00	00	18544	08/25	27-AUG-25	50
0210	01	800	00	00	00	18545	08/25	27-AUG-25	300
0210	01	800	00	00	00	18546	08/25	27-AUG-25	100
0210	01	800	00	00	00	18547	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18548	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18549	08/25	27-AUG-25	100
0210	01	800	00	00	00	18550	08/25	27-AUG-25	50
0210	01	800	00	00	00	18551	08/25	27-AUG-25	300

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	18552	08/25	27-AUG-25	885
0210	01	800	00	00	00	18553	08/25	27-AUG-25	3,000
0210	01	800	00	00	00	18554	08/25	27-AUG-25	985
0210	01	800	00	00	00	18555	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18556	08/25	27-AUG-25	1,105
0210	01	800	00	00	00	18557	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18558	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18559	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18560	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18561	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18562	08/25	27-AUG-25	2,500
0210	01	800	00	00	00	18563	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18564	08/25	27-AUG-25	2,500
0210	01	800	00	00	00	18565	08/25	27-AUG-25	600
0210	01	800	00	00	00	18566	08/25	27-AUG-25	195
0210	01	800	00	00	00	18567	08/25	27-AUG-25	1,240
0210	01	800	00	00	00	18568	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18569	08/25	27-AUG-25	100
0210	01	800	00	00	00	18570	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18572	08/25	27-AUG-25	705
0210	01	800	00	00	00	18573	08/25	27-AUG-25	865
0210	01	800	00	00	00	18574	08/25	27-AUG-25	200
0210	01	800	00	00	00	18575	08/25	27-AUG-25	100
0210	01	800	00	00	00	18576	08/25	27-AUG-25	100
0210	01	800	00	00	00	18577	08/25	27-AUG-25	100
0210	01	800	00	00	00	18579	08/25	27-AUG-25	50
0210	01	800	00	00	00	18584	08/25	27-AUG-25	100
0210	01	800	00	00	00	18585	08/25	27-AUG-25	1,337
0210	01	800	00	00	00	18586	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18587	08/25	27-AUG-25	860
0210	01	800	00	00	00	18588	08/25	27-AUG-25	680
0210	01	800	00	00	00	18589	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18590	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18591	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18592	08/25	27-AUG-25	100
0210	01	800	00	00	00	18593	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18594	08/25	27-AUG-25	500
0210	01	800	00	00	00	18595	08/25	27-AUG-25	100
0210	01	800	00	00	00	18597	08/25	27-AUG-25	100
0210	01	800	00	00	00	16915	08/25	12-AUG-25	1,138
0210	01	800	00	00	00	16916	08/25	12-AUG-25	100
0210	01	800	00	00	00	16918	08/25	12-AUG-25	50

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	16919	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16922	08/25	12-AUG-25	1,040
0210	01	800	00	00	00	16923	08/25	12-AUG-25	500
0210	01	800	00	00	00	16924	08/25	12-AUG-25	500
0210	01	800	00	00	00	16925	08/25	12-AUG-25	500
0210	01	800	00	00	00	16926	08/25	12-AUG-25	300
0210	01	800	00	00	00	16927	08/25	12-AUG-25	50
0210	01	800	00	00	00	17707	08/25	19-AUG-25	100
0210	01	800	00	00	00	17708	08/25	19-AUG-25	5,195
0210	01	800	00	00	00	17710	08/25	19-AUG-25	50
0210	01	800	00	00	00	17711	08/25	19-AUG-25	10
0210	01	800	00	00	00	17712	08/25	19-AUG-25	585
0210	01	800	00	00	00	17713	08/25	19-AUG-25	1,075
0210	01	800	00	00	00	17714	08/25	19-AUG-25	600
0210	01	800	00	00	00	17715	08/25	19-AUG-25	100
0210	01	800	00	00	00	17716	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17717	08/25	19-AUG-25	2,019
0210	01	800	00	00	00	17718	08/25	19-AUG-25	620
0210	01	800	00	00	00	17719	08/25	19-AUG-25	300
0210	01	800	00	00	00	17720	08/25	19-AUG-25	28,750
0210	01	800	00	00	00	17721	08/25	19-AUG-25	600
0210	01	800	00	00	00	17722	08/25	19-AUG-25	300
0210	01	800	00	00	00	17723	08/25	19-AUG-25	50
0210	01	800	00	00	00	17724	08/25	19-AUG-25	300
0210	01	800	00	00	00	17725	08/25	19-AUG-25	100
0210	01	800	00	00	00	17726	08/25	19-AUG-25	100
0210	01	800	00	00	00	17727	08/25	19-AUG-25	300
0210	01	800	00	00	00	17728	08/25	19-AUG-25	200
0210	01	800	00	00	00	17729	08/25	19-AUG-25	100
0210	01	800	00	00	00	17730	08/25	19-AUG-25	100
0210	01	800	00	00	00	17731	08/25	19-AUG-25	940
0210	01	800	00	00	00	17732	08/25	19-AUG-25	4,000
0210	01	800	00	00	00	17733	08/25	19-AUG-25	1,010
0210	01	800	00	00	00	17734	08/25	19-AUG-25	829
0210	01	800	00	00	00	17735	08/25	19-AUG-25	100
0210	01	800	00	00	00	17736	08/25	19-AUG-25	8,033
0210	01	800	00	00	00	17737	08/25	19-AUG-25	100
0210	01	800	00	00	00	17738	08/25	19-AUG-25	300
0210	01	800	00	00	00	17739	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	613	08/25	21-AUG-25	300
0210	01	800	00	00	00	614	08/25	21-AUG-25	300
0210	01	800	00	00	00	1062	08/25	21-AUG-25	10

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	3478	08/25	21-AUG-25	50
0210	01	800	00	00	00	3488	08/25	21-AUG-25	50
0210	01	800	00	00	00	3490	08/25	21-AUG-25	50
0210	01	800	00	00	00	6038	08/25	21-AUG-25	100
0210	01	800	00	00	00	6040	08/25	21-AUG-25	100
0210	01	800	00	00	00	6042	08/25	21-AUG-25	100
0210	01	800	00	00	00	6043	08/25	21-AUG-25	100
0210	01	800	00	00	00	6051	08/25	21-AUG-25	100
0210	01	800	00	00	00	6056	08/25	21-AUG-25	100
0210	01	800	00	00	00	6061	08/25	21-AUG-25	100
0210	01	800	00	00	00	6064	08/25	21-AUG-25	100
0210	01	800	00	00	00	6065	08/25	21-AUG-25	100
0210	01	800	00	00	00	17740	08/25	21-AUG-25	300
0210	01	800	00	00	00	17741	08/25	21-AUG-25	600
0210	01	800	00	00	00	17742	08/25	21-AUG-25	200
0210	01	800	00	00	00	16083	08/25	05-AUG-25	35
0210	01	800	00	00	00	16085	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	16086	08/25	05-AUG-25	100
0210	01	800	00	00	00	16087	08/25	05-AUG-25	50
0210	01	800	00	00	00	16088	08/25	05-AUG-25	300
0210	01	800	00	00	00	16089	08/25	05-AUG-25	100
0210	01	800	00	00	00	16090	08/25	05-AUG-25	200
0210	01	800	00	00	00	16091	08/25	05-AUG-25	500
0210	01	800	00	00	00	16093	08/25	05-AUG-25	1,405
0210	01	800	00	00	00	16094	08/25	05-AUG-25	300
0210	01	800	00	00	00	16095	08/25	05-AUG-25	50
0210	01	800	00	00	00	16097	08/25	05-AUG-25	600
0210	01	800	00	00	00	16098	08/25	05-AUG-25	1,500
0210	01	800	00	00	00	16099	08/25	05-AUG-25	500
0210	01	800	00	00	00	16100	08/25	05-AUG-25	100
0210	01	800	00	00	00	16101	08/25	05-AUG-25	100
0210	01	800	00	00	00	16102	08/25	05-AUG-25	3,500
0210	01	800	00	00	00	16103	08/25	05-AUG-25	5,000
0210	01	800	00	00	00	16871	08/25	12-AUG-25	300
0210	01	800	00	00	00	16872	08/25	12-AUG-25	100
0210	01	800	00	00	00	16873	08/25	12-AUG-25	100
0210	01	800	00	00	00	16874	08/25	12-AUG-25	100
0210	01	800	00	00	00	16875	08/25	12-AUG-25	50
0210	01	800	00	00	00	16876	08/25	12-AUG-25	1,462
0210	01	800	00	00	00	16877	08/25	12-AUG-25	200
0210	01	800	00	00	00	16879	08/25	12-AUG-25	200
0210	01	800	00	00	00	16880	08/25	12-AUG-25	50

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	16882	08/25	12-AUG-25	50
0210	01	800	00	00	00	16883	08/25	12-AUG-25	50
0210	01	800	00	00	00	16884	08/25	12-AUG-25	600
0210	01	800	00	00	00	16888	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16889	08/25	12-AUG-25	50
0210	01	800	00	00	00	16890	08/25	12-AUG-25	300
0210	01	800	00	00	00	16891	08/25	12-AUG-25	640
0210	01	800	00	00	00	16892	08/25	12-AUG-25	50
0210	01	800	00	00	00	16893	08/25	12-AUG-25	300
0210	01	800	00	00	00	16894	08/25	12-AUG-25	2,245
0210	01	800	00	00	00	16896	08/25	12-AUG-25	100
0210	01	800	00	00	00	16900	08/25	12-AUG-25	600
0210	01	800	00	00	00	16901	08/25	12-AUG-25	50
0210	01	800	00	00	00	16902	08/25	12-AUG-25	50
0210	01	800	00	00	00	16903	08/25	12-AUG-25	600
0210	01	800	00	00	00	16904	08/25	12-AUG-25	50
0210	01	800	00	00	00	16905	08/25	12-AUG-25	2,500
0210	01	800	00	00	00	16906	08/25	12-AUG-25	805
0210	01	800	00	00	00	16907	08/25	12-AUG-25	600
0210	01	800	00	00	00	16908	08/25	12-AUG-25	50
0210	01	800	00	00	00	16909	08/25	12-AUG-25	300
0210	01	800	00	00	00	16910	08/25	12-AUG-25	50
0210	01	800	00	00	00	16911	08/25	12-AUG-25	600
0210	01	800	00	00	00	16912	08/25	12-AUG-25	200
0210	01	800	00	00	00	16913	08/25	12-AUG-25	300
0210	01	800	00	00	00	16914	08/25	12-AUG-25	50
0210	01	800	00	00	00	16048	08/25	05-AUG-25	100
0210	01	800	00	00	00	16049	08/25	05-AUG-25	1,855
0210	01	800	00	00	00	16050	08/25	05-AUG-25	600
0210	01	800	00	00	00	16051	08/25	05-AUG-25	600
0210	01	800	00	00	00	16052	08/25	05-AUG-25	100
0210	01	800	00	00	00	16056	08/25	05-AUG-25	300
0210	01	800	00	00	00	16057	08/25	05-AUG-25	100
0210	01	800	00	00	00	16058	08/25	05-AUG-25	50
0210	01	800	00	00	00	16059	08/25	05-AUG-25	300
0210	01	800	00	00	00	16063	08/25	05-AUG-25	300
0210	01	800	00	00	00	16065	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	16066	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	16067	08/25	05-AUG-25	300
0210	01	800	00	00	00	16068	08/25	05-AUG-25	4,000
0210	01	800	00	00	00	16069	08/25	05-AUG-25	4,000
0210	01	800	00	00	00	16070	08/25	05-AUG-25	4,000

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	16071	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	16072	08/25	05-AUG-25	1,228
0210	01	800	00	00	00	16073	08/25	05-AUG-25	600
0210	01	800	00	00	00	16074	08/25	05-AUG-25	300
0210	01	800	00	00	00	16075	08/25	05-AUG-25	50
0210	01	800	00	00	00	16076	08/25	05-AUG-25	100
0210	01	800	00	00	00	16077	08/25	05-AUG-25	3,000
0210	01	800	00	00	00	16078	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	16079	08/25	05-AUG-25	225
0210	01	800	00	00	00	16081	08/25	05-AUG-25	6,000
0210	01	800	00	00	00	16082	08/25	05-AUG-25	1,000
0210	01	800	00	00	00	18499	08/25	27-AUG-25	600
0210	01	800	00	00	00	18500	08/25	27-AUG-25	300
0210	01	800	00	00	00	18501	08/25	27-AUG-25	50
0210	01	800	00	00	00	18503	08/25	27-AUG-25	50
0210	01	800	00	00	00	18504	08/25	27-AUG-25	10
0210	01	800	00	00	00	18505	08/25	27-AUG-25	300
0210	01	800	00	00	00	18506	08/25	27-AUG-25	100
0210	01	800	00	00	00	18507	08/25	27-AUG-25	100
0210	01	800	00	00	00	18508	08/25	27-AUG-25	100
0210	01	800	00	00	00	18509	08/25	27-AUG-25	4,000
0210	01	800	00	00	00	18510	08/25	27-AUG-25	920
0210	01	800	00	00	00	18511	08/25	27-AUG-25	215
0210	01	800	00	00	00	18512	08/25	27-AUG-25	100
0210	01	800	00	00	00	18513	08/25	27-AUG-25	100
0210	01	800	00	00	00	18514	08/25	27-AUG-25	50
0210	01	800	00	00	00	18515	08/25	27-AUG-25	300
0210	01	800	00	00	00	18516	08/25	27-AUG-25	50
0210	01	800	00	00	00	18517	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18519	08/25	27-AUG-25	705
0210	01	800	00	00	00	18520	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	18521	08/25	27-AUG-25	100
0210	01	800	00	00	00	18522	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18523	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18524	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18525	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18526	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18527	08/25	27-AUG-25	1,078
0210	01	800	00	00	00	18528	08/25	27-AUG-25	200
0210	01	800	00	00	00	18529	08/25	27-AUG-25	300
0210	01	800	00	00	00	18530	08/25	27-AUG-25	50
0210	01	800	00	00	00	18531	08/25	27-AUG-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	800	00	00	00	18532	08/25	27-AUG-25	1,005
0210	01	800	00	00	00	18533	08/25	27-AUG-25	395
0210	01	800	00	00	00	18534	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18535	08/25	27-AUG-25	300
0210	01	800	00	00	00	18537	08/25	27-AUG-25	50
0210	01	800	00	00	00	18538	08/25	27-AUG-25	300
0210	01	800	00	00	00	18539	08/25	27-AUG-25	50
0210	01	800	00	00	00	18540	08/25	27-AUG-25	300
0210	01	800	00	00	00	17657	08/25	19-AUG-25	3,500
0210	01	800	00	00	00	17658	08/25	19-AUG-25	200
0210	01	800	00	00	00	17659	08/25	19-AUG-25	50
0210	01	800	00	00	00	17660	08/25	19-AUG-25	300
0210	01	800	00	00	00	17661	08/25	19-AUG-25	50
0210	01	800	00	00	00	17662	08/25	19-AUG-25	50
0210	01	800	00	00	00	17663	08/25	19-AUG-25	300
0210	01	800	00	00	00	17664	08/25	19-AUG-25	50
0210	01	800	00	00	00	17665	08/25	19-AUG-25	300
0210	01	800	00	00	00	17666	08/25	19-AUG-25	50
0210	01	800	00	00	00	17667	08/25	19-AUG-25	50
0210	01	800	00	00	00	17668	08/25	19-AUG-25	300
0210	01	800	00	00	00	17669	08/25	19-AUG-25	639
0210	01	800	00	00	00	17670	08/25	19-AUG-25	10
0210	01	800	00	00	00	17671	08/25	19-AUG-25	7,284
0210	01	800	00	00	00	17672	08/25	19-AUG-25	50
0210	01	800	00	00	00	17673	08/25	19-AUG-25	300
0210	01	800	00	00	00	17674	08/25	19-AUG-25	300
0210	01	800	00	00	00	17676	08/25	19-AUG-25	50
0210	01	800	00	00	00	17677	08/25	19-AUG-25	300
0210	01	800	00	00	00	17678	08/25	19-AUG-25	50
0210	01	800	00	00	00	17679	08/25	19-AUG-25	600
0210	01	800	00	00	00	17680	08/25	19-AUG-25	50
0210	01	800	00	00	00	17681	08/25	19-AUG-25	300
0210	01	800	00	00	00	17682	08/25	19-AUG-25	50
0210	01	800	00	00	00	17683	08/25	19-AUG-25	300
0210	01	800	00	00	00	17684	08/25	19-AUG-25	50
0210	01	800	00	00	00	17685	08/25	19-AUG-25	290
0210	01	800	00	00	00	17686	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17687	08/25	19-AUG-25	100
0210	01	800	00	00	00	17688	08/25	19-AUG-25	100
0210	01	800	00	00	00	17689	08/25	19-AUG-25	100
0210	01	800	00	00	00	17691	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17692	08/25	19-AUG-25	4,000

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	17693	08/25	19-AUG-25	2,000
0210	01	800	00	00	00	17694	08/25	19-AUG-25	50
0210	01	800	00	00	00	17695	08/25	19-AUG-25	300
0210	01	800	00	00	00	17696	08/25	19-AUG-25	4,000
0210	01	800	00	00	00	17697	08/25	19-AUG-25	4,000
0210	01	800	00	00	00	17698	08/25	19-AUG-25	50
0210	01	800	00	00	00	17699	08/25	19-AUG-25	300
0210	01	800	00	00	00	17700	08/25	19-AUG-25	50
0210	01	800	00	00	00	17701	08/25	19-AUG-25	300
0210	01	800	00	00	00	17702	08/25	19-AUG-25	600
0210	01	800	00	00	00	17703	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17704	08/25	19-AUG-25	50
0210	01	800	00	00	00	17705	08/25	19-AUG-25	300
0210	01	800	00	00	00	17706	08/25	19-AUG-25	805
0210	01	800	00	00	00	18484	08/25	27-AUG-25	50
0210	01	800	00	00	00	18485	08/25	27-AUG-25	830
0210	01	800	00	00	00	18486	08/25	27-AUG-25	719
0210	01	800	00	00	00	18487	08/25	27-AUG-25	615
0210	01	800	00	00	00	18488	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18489	08/25	27-AUG-25	50
0210	01	800	00	00	00	18490	08/25	27-AUG-25	50
0210	01	800	00	00	00	18491	08/25	27-AUG-25	609
0210	01	800	00	00	00	18492	08/25	27-AUG-25	665
0210	01	800	00	00	00	18493	08/25	27-AUG-25	520
0210	01	800	00	00	00	18494	08/25	27-AUG-25	1,240
0210	01	800	00	00	00	18495	08/25	27-AUG-25	1,240
0210	01	800	00	00	00	18496	08/25	27-AUG-25	100
0210	01	800	00	00	00	18497	08/25	27-AUG-25	670
0210	01	800	00	00	00	16045	08/25	05-AUG-25	300
0210	01	800	00	00	00	16046	08/25	05-AUG-25	50
0210	01	800	00	00	00	16820	08/25	12-AUG-25	50
0210	01	800	00	00	00	16821	08/25	12-AUG-25	50
0210	01	800	00	00	00	16822	08/25	12-AUG-25	500
0210	01	800	00	00	00	16823	08/25	12-AUG-25	500
0210	01	800	00	00	00	16824	08/25	12-AUG-25	500
0210	01	800	00	00	00	16825	08/25	12-AUG-25	200
0210	01	800	00	00	00	16826	08/25	12-AUG-25	50
0210	01	800	00	00	00	16827	08/25	12-AUG-25	300
0210	01	800	00	00	00	16828	08/25	12-AUG-25	200
0210	01	800	00	00	00	16829	08/25	12-AUG-25	50
0210	01	800	00	00	00	16833	08/25	12-AUG-25	50
0210	01	800	00	00	00	16834	08/25	12-AUG-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	16836	08/25	12-AUG-25	50
0210	01	800	00	00	00	16837	08/25	12-AUG-25	50
0210	01	800	00	00	00	16838	08/25	12-AUG-25	300
0210	01	800	00	00	00	16839	08/25	12-AUG-25	100
0210	01	800	00	00	00	16840	08/25	12-AUG-25	100
0210	01	800	00	00	00	16841	08/25	12-AUG-25	600
0210	01	800	00	00	00	16842	08/25	12-AUG-25	3,000
0210	01	800	00	00	00	16843	08/25	12-AUG-25	50
0210	01	800	00	00	00	16844	08/25	12-AUG-25	300
0210	01	800	00	00	00	16846	08/25	12-AUG-25	50
0210	01	800	00	00	00	16847	08/25	12-AUG-25	300
0210	01	800	00	00	00	16849	08/25	12-AUG-25	3,500
0210	01	800	00	00	00	16851	08/25	12-AUG-25	50
0210	01	800	00	00	00	16852	08/25	12-AUG-25	100
0210	01	800	00	00	00	16853	08/25	12-AUG-25	3,000
0210	01	800	00	00	00	16854	08/25	12-AUG-25	300
0210	01	800	00	00	00	16857	08/25	12-AUG-25	50
0210	01	800	00	00	00	16859	08/25	12-AUG-25	600
0210	01	800	00	00	00	16860	08/25	12-AUG-25	50
0210	01	800	00	00	00	16861	08/25	12-AUG-25	50
0210	01	800	00	00	00	16862	08/25	12-AUG-25	5,000
0210	01	800	00	00	00	16863	08/25	12-AUG-25	5,870
0210	01	800	00	00	00	16865	08/25	12-AUG-25	50
0210	01	800	00	00	00	16866	08/25	12-AUG-25	300
0210	01	800	00	00	00	16867	08/25	12-AUG-25	600
0210	01	800	00	00	00	16868	08/25	12-AUG-25	1,000
0210	01	800	00	00	00	16869	08/25	12-AUG-25	300
0210	01	800	00	00	00	17651	08/25	19-AUG-25	100
0210	01	800	00	00	00	17652	08/25	19-AUG-25	939
0210	01	800	00	00	00	17653	08/25	19-AUG-25	200
0210	01	800	00	00	00	17654	08/25	19-AUG-25	50
0210	01	800	00	00	00	17655	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17656	08/25	19-AUG-25	200
0210	01	800	00	00	00	15991	08/25	05-AUG-25	600
0210	01	800	00	00	00	15993	08/25	05-AUG-25	815
0210	01	800	00	00	00	15994	08/25	05-AUG-25	458
0210	01	800	00	00	00	15995	08/25	05-AUG-25	100
0210	01	800	00	00	00	15996	08/25	05-AUG-25	864
0210	01	800	00	00	00	15997	08/25	05-AUG-25	600
0210	01	800	00	00	00	15998	08/25	05-AUG-25	5,000
0210	01	800	00	00	00	15999	08/25	05-AUG-25	10
0210	01	800	00	00	00	16000	08/25	05-AUG-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	16001	08/25	05-AUG-25	3,000
0210	01	800	00	00	00	16002	08/25	05-AUG-25	600
0210	01	800	00	00	00	16003	08/25	05-AUG-25	350
0210	01	800	00	00	00	16006	08/25	05-AUG-25	5,939
0210	01	800	00	00	00	16007	08/25	05-AUG-25	300
0210	01	800	00	00	00	16008	08/25	05-AUG-25	50
0210	01	800	00	00	00	16009	08/25	05-AUG-25	50
0210	01	800	00	00	00	16010	08/25	05-AUG-25	4,000
0210	01	800	00	00	00	16011	08/25	05-AUG-25	50
0210	01	800	00	00	00	16012	08/25	05-AUG-25	300
0210	01	800	00	00	00	16013	08/25	05-AUG-25	200
0210	01	800	00	00	00	16014	08/25	05-AUG-25	50
0210	01	800	00	00	00	16015	08/25	05-AUG-25	300
0210	01	800	00	00	00	16017	08/25	05-AUG-25	600
0210	01	800	00	00	00	16018	08/25	05-AUG-25	300
0210	01	800	00	00	00	16019	08/25	05-AUG-25	600
0210	01	800	00	00	00	16020	08/25	05-AUG-25	200
0210	01	800	00	00	00	16021	08/25	05-AUG-25	600
0210	01	800	00	00	00	16023	08/25	05-AUG-25	829
0210	01	800	00	00	00	16024	08/25	05-AUG-25	50
0210	01	800	00	00	00	16025	08/25	05-AUG-25	300
0210	01	800	00	00	00	16026	08/25	05-AUG-25	200
0210	01	800	00	00	00	16027	08/25	05-AUG-25	1,000
0210	01	800	00	00	00	16028	08/25	05-AUG-25	50
0210	01	800	00	00	00	16029	08/25	05-AUG-25	300
0210	01	800	00	00	00	16032	08/25	05-AUG-25	1,500
0210	01	800	00	00	00	16033	08/25	05-AUG-25	50
0210	01	800	00	00	00	16034	08/25	05-AUG-25	4,000
0210	01	800	00	00	00	16035	08/25	05-AUG-25	10
0210	01	800	00	00	00	16037	08/25	05-AUG-25	50
0210	01	800	00	00	00	16038	08/25	05-AUG-25	300
0210	01	800	00	00	00	16039	08/25	05-AUG-25	300
0210	01	800	00	00	00	16040	08/25	05-AUG-25	6,000
0210	01	800	00	00	00	16041	08/25	05-AUG-25	6,000
0210	01	800	00	00	00	16042	08/25	05-AUG-25	100
0210	01	800	00	00	00	16043	08/25	05-AUG-25	2,080
0210	01	800	00	00	00	16044	08/25	05-AUG-25	600
0210	01	800	00	00	00	18461	08/25	27-AUG-25	620
0210	01	800	00	00	00	18462	08/25	27-AUG-25	300
0210	01	800	00	00	00	18463	08/25	27-AUG-25	50
0210	01	800	00	00	00	18464	08/25	27-AUG-25	100
0210	01	800	00	00	00	18465	08/25	27-AUG-25	50

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	18466	08/25	27-AUG-25	200
0210	01	800	00	00	00	18467	08/25	27-AUG-25	9,050
0210	01	800	00	00	00	18468	08/25	27-AUG-25	600
0210	01	800	00	00	00	18469	08/25	27-AUG-25	900
0210	01	800	00	00	00	18470	08/25	27-AUG-25	50
0210	01	800	00	00	00	18471	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18472	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18473	08/25	27-AUG-25	11,000
0210	01	800	00	00	00	18474	08/25	27-AUG-25	2,500
0210	01	800	00	00	00	18475	08/25	27-AUG-25	1,220
0210	01	800	00	00	00	18476	08/25	27-AUG-25	300
0210	01	800	00	00	00	18477	08/25	27-AUG-25	50
0210	01	800	00	00	00	18478	08/25	27-AUG-25	200
0210	01	800	00	00	00	18479	08/25	27-AUG-25	300
0210	01	800	00	00	00	18480	08/25	27-AUG-25	50
0210	01	800	00	00	00	18481	08/25	27-AUG-25	100
0210	01	800	00	00	00	18482	08/25	27-AUG-25	50
0210	01	800	00	00	00	18483	08/25	27-AUG-25	50
0210	01	800	00	00	00	17620	08/25	19-AUG-25	50
0210	01	800	00	00	00	17621	08/25	19-AUG-25	300
0210	01	800	00	00	00	17622	08/25	19-AUG-25	50
0210	01	800	00	00	00	17623	08/25	19-AUG-25	300
0210	01	800	00	00	00	17624	08/25	19-AUG-25	50
0210	01	800	00	00	00	17625	08/25	19-AUG-25	300
0210	01	800	00	00	00	17626	08/25	19-AUG-25	50
0210	01	800	00	00	00	17627	08/25	19-AUG-25	300
0210	01	800	00	00	00	17628	08/25	19-AUG-25	5,000
0210	01	800	00	00	00	17629	08/25	19-AUG-25	50
0210	01	800	00	00	00	17630	08/25	19-AUG-25	300
0210	01	800	00	00	00	17631	08/25	19-AUG-25	859
0210	01	800	00	00	00	17632	08/25	19-AUG-25	50
0210	01	800	00	00	00	17633	08/25	19-AUG-25	300
0210	01	800	00	00	00	17634	08/25	19-AUG-25	500
0210	01	800	00	00	00	17635	08/25	19-AUG-25	600
0210	01	800	00	00	00	17636	08/25	19-AUG-25	200
0210	01	800	00	00	00	17637	08/25	19-AUG-25	50
0210	01	800	00	00	00	17638	08/25	19-AUG-25	300
0210	01	800	00	00	00	17639	08/25	19-AUG-25	100
0210	01	800	00	00	00	17640	08/25	19-AUG-25	5,000
0210	01	800	00	00	00	17641	08/25	19-AUG-25	5,000
0210	01	800	00	00	00	17642	08/25	19-AUG-25	600
0210	01	800	00	00	00	17643	08/25	19-AUG-25	50

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	17644	08/25	19-AUG-25	300
0210	01	800	00	00	00	17645	08/25	19-AUG-25	50
0210	01	800	00	00	00	17646	08/25	19-AUG-25	50
0210	01	800	00	00	00	17647	08/25	19-AUG-25	300
0210	01	800	00	00	00	17648	08/25	19-AUG-25	940
0210	01	800	00	00	00	17649	08/25	19-AUG-25	50
0210	01	800	00	00	00	17650	08/25	19-AUG-25	9,000
0210	01	800	00	00	00	18428	08/25	27-AUG-25	100
0210	01	800	00	00	00	18429	08/25	27-AUG-25	100
0210	01	800	00	00	00	18430	08/25	27-AUG-25	100
0210	01	800	00	00	00	18431	08/25	27-AUG-25	300
0210	01	800	00	00	00	18432	08/25	27-AUG-25	50
0210	01	800	00	00	00	18433	08/25	27-AUG-25	600
0210	01	800	00	00	00	18434	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	18435	08/25	27-AUG-25	100
0210	01	800	00	00	00	18436	08/25	27-AUG-25	200
0210	01	800	00	00	00	18438	08/25	27-AUG-25	300
0210	01	800	00	00	00	18439	08/25	27-AUG-25	50
0210	01	800	00	00	00	18440	08/25	27-AUG-25	100
0210	01	800	00	00	00	18441	08/25	27-AUG-25	300
0210	01	800	00	00	00	18442	08/25	27-AUG-25	50
0210	01	800	00	00	00	18443	08/25	27-AUG-25	50
0210	01	800	00	00	00	18444	08/25	27-AUG-25	50
0210	01	800	00	00	00	18445	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18446	08/25	27-AUG-25	4,000
0210	01	800	00	00	00	18447	08/25	27-AUG-25	3,500
0210	01	800	00	00	00	18448	08/25	27-AUG-25	3,000
0210	01	800	00	00	00	18449	08/25	27-AUG-25	300
0210	01	800	00	00	00	18450	08/25	27-AUG-25	50
0210	01	800	00	00	00	18451	08/25	27-AUG-25	200
0210	01	800	00	00	00	18452	08/25	27-AUG-25	100
0210	01	800	00	00	00	18453	08/25	27-AUG-25	805
0210	01	800	00	00	00	18454	08/25	27-AUG-25	100
0210	01	800	00	00	00	18455	08/25	27-AUG-25	360
0210	01	800	00	00	00	18456	08/25	27-AUG-25	225
0210	01	800	00	00	00	18458	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18459	08/25	27-AUG-25	744
0210	01	800	00	00	00	18460	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	5813	08/25	12-AUG-25	50
0210	01	800	00	00	00	5817	08/25	12-AUG-25	100
0210	01	800	00	00	00	5818	08/25	12-AUG-25	100
0210	01	800	00	00	00	5825	08/25	12-AUG-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	5827	08/25	12-AUG-25	100
0210	01	800	00	00	00	5844	08/25	12-AUG-25	100
0210	01	800	00	00	00	6320	08/25	12-AUG-25	3,000
0210	01	800	00	00	00	12797	08/25	12-AUG-25	100
0210	01	800	00	00	00	16785	08/25	12-AUG-25	600
0210	01	800	00	00	00	16786	08/25	12-AUG-25	200
0210	01	800	00	00	00	16787	08/25	12-AUG-25	200
0210	01	800	00	00	00	16789	08/25	12-AUG-25	200
0210	01	800	00	00	00	16790	08/25	12-AUG-25	200
0210	01	800	00	00	00	16791	08/25	12-AUG-25	200
0210	01	800	00	00	00	16792	08/25	12-AUG-25	100
0210	01	800	00	00	00	16793	08/25	12-AUG-25	200
0210	01	800	00	00	00	16794	08/25	12-AUG-25	600
0210	01	800	00	00	00	16795	08/25	12-AUG-25	600
0210	01	800	00	00	00	16796	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16797	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16799	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16801	08/25	12-AUG-25	600
0210	01	800	00	00	00	16802	08/25	12-AUG-25	200
0210	01	800	00	00	00	16804	08/25	12-AUG-25	100
0210	01	800	00	00	00	16806	08/25	12-AUG-25	200
0210	01	800	00	00	00	16807	08/25	12-AUG-25	600
0210	01	800	00	00	00	16808	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16809	08/25	12-AUG-25	2,000
0210	01	800	00	00	00	16810	08/25	12-AUG-25	2,339
0210	01	800	00	00	00	16811	08/25	12-AUG-25	100
0210	01	800	00	00	00	16812	08/25	12-AUG-25	50
0210	01	800	00	00	00	16813	08/25	12-AUG-25	50
0210	01	800	00	00	00	17595	08/25	19-AUG-25	300
0210	01	800	00	00	00	17596	08/25	19-AUG-25	2,000
0210	01	800	00	00	00	17597	08/25	19-AUG-25	50
0210	01	800	00	00	00	17598	08/25	19-AUG-25	300
0210	01	800	00	00	00	17599	08/25	19-AUG-25	50
0210	01	800	00	00	00	17601	08/25	19-AUG-25	50
0210	01	800	00	00	00	17602	08/25	19-AUG-25	300
0210	01	800	00	00	00	17604	08/25	19-AUG-25	50
0210	01	800	00	00	00	17605	08/25	19-AUG-25	300
0210	01	800	00	00	00	17606	08/25	19-AUG-25	50
0210	01	800	00	00	00	17607	08/25	19-AUG-25	50
0210	01	800	00	00	00	17608	08/25	19-AUG-25	1,846
0210	01	800	00	00	00	17609	08/25	19-AUG-25	50
0210	01	800	00	00	00	17610	08/25	19-AUG-25	300

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	17611	08/25	19-AUG-25	200
0210	01	800	00	00	00	17612	08/25	19-AUG-25	50
0210	01	800	00	00	00	17613	08/25	19-AUG-25	300
0210	01	800	00	00	00	17614	08/25	19-AUG-25	50
0210	01	800	00	00	00	17615	08/25	19-AUG-25	300
0210	01	800	00	00	00	17616	08/25	19-AUG-25	6,000
0210	01	800	00	00	00	17617	08/25	19-AUG-25	600
0210	01	800	00	00	00	17618	08/25	19-AUG-25	10,744
0210	01	800	00	00	00	17619	08/25	19-AUG-25	3,500
0210	01	800	00	00	00	15945	08/25	05-AUG-25	50
0210	01	800	00	00	00	15946	08/25	05-AUG-25	300
0210	01	800	00	00	00	15947	08/25	05-AUG-25	50
0210	01	800	00	00	00	15948	08/25	05-AUG-25	50
0210	01	800	00	00	00	15949	08/25	05-AUG-25	300
0210	01	800	00	00	00	15950	08/25	05-AUG-25	300
0210	01	800	00	00	00	15951	08/25	05-AUG-25	50
0210	01	800	00	00	00	15952	08/25	05-AUG-25	300
0210	01	800	00	00	00	15953	08/25	05-AUG-25	600
0210	01	800	00	00	00	15954	08/25	05-AUG-25	50
0210	01	800	00	00	00	15955	08/25	05-AUG-25	50
0210	01	800	00	00	00	15956	08/25	05-AUG-25	300
0210	01	800	00	00	00	15957	08/25	05-AUG-25	50
0210	01	800	00	00	00	15958	08/25	05-AUG-25	300
0210	01	800	00	00	00	15959	08/25	05-AUG-25	50
0210	01	800	00	00	00	15960	08/25	05-AUG-25	300
0210	01	800	00	00	00	15961	08/25	05-AUG-25	100
0210	01	800	00	00	00	15962	08/25	05-AUG-25	50
0210	01	800	00	00	00	15963	08/25	05-AUG-25	50
0210	01	800	00	00	00	15964	08/25	05-AUG-25	300
0210	01	800	00	00	00	15965	08/25	05-AUG-25	100
0210	01	800	00	00	00	15968	08/25	05-AUG-25	50
0210	01	800	00	00	00	15969	08/25	05-AUG-25	10
0210	01	800	00	00	00	15971	08/25	05-AUG-25	200
0210	01	800	00	00	00	15972	08/25	05-AUG-25	100
0210	01	800	00	00	00	15973	08/25	05-AUG-25	500
0210	01	800	00	00	00	15974	08/25	05-AUG-25	500
0210	01	800	00	00	00	15975	08/25	05-AUG-25	500
0210	01	800	00	00	00	15976	08/25	05-AUG-25	50
0210	01	800	00	00	00	15977	08/25	05-AUG-25	50
0210	01	800	00	00	00	15978	08/25	05-AUG-25	600
0210	01	800	00	00	00	15979	08/25	05-AUG-25	5,600
0210	01	800	00	00	00	15980	08/25	05-AUG-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	15981	08/25	05-AUG-25	500
0210	01	800	00	00	00	15982	08/25	05-AUG-25	1,500
0210	01	800	00	00	00	15983	08/25	05-AUG-25	50
0210	01	800	00	00	00	15984	08/25	05-AUG-25	300
0210	01	800	00	00	00	15985	08/25	05-AUG-25	50
0210	01	800	00	00	00	15986	08/25	05-AUG-25	300
0210	01	800	00	00	00	15987	08/25	05-AUG-25	50
0210	01	800	00	00	00	15989	08/25	05-AUG-25	805
0210	01	800	00	00	00	15990	08/25	05-AUG-25	200
0210	01	800	00	00	00	16776	08/25	11-AUG-25	6,000
0210	01	800	00	00	00	16777	08/25	11-AUG-25	6,000
0210	01	800	00	00	00	16778	08/25	11-AUG-25	300
0210	01	800	00	00	00	16779	08/25	11-AUG-25	50
0210	01	800	00	00	00	16781	08/25	11-AUG-25	1,500
0210	01	800	00	00	00	16782	08/25	11-AUG-25	300
0210	01	800	00	00	00	16783	08/25	11-AUG-25	50
0210	01	800	00	00	00	16784	08/25	11-AUG-25	50
0210	01	800	00	00	00	524	08/25	12-AUG-25	3,000
0210	01	800	00	00	00	1399	08/25	12-AUG-25	100
0210	01	800	00	00	00	1400	08/25	12-AUG-25	100
0210	01	800	00	00	00	5409	08/25	12-AUG-25	8,300
0210	01	800	00	00	00	5795	08/25	12-AUG-25	100
0210	01	800	00	00	00	5796	08/25	12-AUG-25	100
0210	01	800	00	00	00	5799	08/25	12-AUG-25	100
0210	01	800	00	00	00	15934	08/25	05-AUG-25	300
0210	01	800	00	00	00	15935	08/25	05-AUG-25	100
0210	01	800	00	00	00	15936	08/25	05-AUG-25	100
0210	01	800	00	00	00	15937	08/25	05-AUG-25	50
0210	01	800	00	00	00	15938	08/25	05-AUG-25	300
0210	01	800	00	00	00	15939	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	15941	08/25	05-AUG-25	50
0210	01	800	00	00	00	18421	08/25	27-AUG-25	10
0210	01	800	00	00	00	18422	08/25	27-AUG-25	10
0210	01	800	00	00	00	18423	08/25	27-AUG-25	1,160
0210	01	800	00	00	00	18425	08/25	27-AUG-25	300
0210	01	800	00	00	00	18426	08/25	27-AUG-25	5,000
0210	01	800	00	00	00	18427	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	17581	08/25	19-AUG-25	50
0210	01	800	00	00	00	17582	08/25	19-AUG-25	300
0210	01	800	00	00	00	17584	08/25	19-AUG-25	50
0210	01	800	00	00	00	17585	08/25	19-AUG-25	100
0210	01	800	00	00	00	17586	08/25	19-AUG-25	50

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	17587	08/25	19-AUG-25	300
0210	01	800	00	00	00	17588	08/25	19-AUG-25	300
0210	01	800	00	00	00	17589	08/25	19-AUG-25	200
0210	01	800	00	00	00	17591	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17592	08/25	19-AUG-25	50
0210	01	800	00	00	00	17593	08/25	19-AUG-25	300
0210	01	800	00	00	00	17594	08/25	19-AUG-25	50
0210	01	800	00	00	00	18371	08/25	27-AUG-25	50
0210	01	800	00	00	00	18372	08/25	27-AUG-25	690
0210	01	800	00	00	00	18373	08/25	27-AUG-25	50
0210	01	800	00	00	00	18374	08/25	27-AUG-25	300
0210	01	800	00	00	00	18375	08/25	27-AUG-25	50
0210	01	800	00	00	00	18376	08/25	27-AUG-25	300
0210	01	800	00	00	00	18377	08/25	27-AUG-25	50
0210	01	800	00	00	00	18378	08/25	27-AUG-25	50
0210	01	800	00	00	00	18379	08/25	27-AUG-25	300
0210	01	800	00	00	00	18380	08/25	27-AUG-25	50
0210	01	800	00	00	00	18381	08/25	27-AUG-25	10
0210	01	800	00	00	00	18382	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18383	08/25	27-AUG-25	100
0210	01	800	00	00	00	18384	08/25	27-AUG-25	5,500
0210	01	800	00	00	00	18385	08/25	27-AUG-25	50
0210	01	800	00	00	00	18386	08/25	27-AUG-25	300
0210	01	800	00	00	00	18387	08/25	27-AUG-25	50
0210	01	800	00	00	00	18388	08/25	27-AUG-25	100
0210	01	800	00	00	00	18389	08/25	27-AUG-25	200
0210	01	800	00	00	00	18390	08/25	27-AUG-25	50
0210	01	800	00	00	00	18391	08/25	27-AUG-25	200
0210	01	800	00	00	00	18392	08/25	27-AUG-25	50
0210	01	800	00	00	00	18393	08/25	27-AUG-25	1,200
0210	01	800	00	00	00	18394	08/25	27-AUG-25	300
0210	01	800	00	00	00	18395	08/25	27-AUG-25	50
0210	01	800	00	00	00	18396	08/25	27-AUG-25	200
0210	01	800	00	00	00	18397	08/25	27-AUG-25	1,313
0210	01	800	00	00	00	18398	08/25	27-AUG-25	300
0210	01	800	00	00	00	18399	08/25	27-AUG-25	50
0210	01	800	00	00	00	18400	08/25	27-AUG-25	300
0210	01	800	00	00	00	18401	08/25	27-AUG-25	50
0210	01	800	00	00	00	18402	08/25	27-AUG-25	300
0210	01	800	00	00	00	18403	08/25	27-AUG-25	50
0210	01	800	00	00	00	18404	08/25	27-AUG-25	300
0210	01	800	00	00	00	18405	08/25	27-AUG-25	50

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	18406	08/25	27-AUG-25	1,500
0210	01	800	00	00	00	18407	08/25	27-AUG-25	6,500
0210	01	800	00	00	00	18408	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	18409	08/25	27-AUG-25	2,500
0210	01	800	00	00	00	18410	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	18411	08/25	27-AUG-25	300
0210	01	800	00	00	00	18412	08/25	27-AUG-25	50
0210	01	800	00	00	00	18413	08/25	27-AUG-25	100
0210	01	800	00	00	00	18414	08/25	27-AUG-25	200
0210	01	800	00	00	00	18416	08/25	27-AUG-25	609
0210	01	800	00	00	00	18417	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	18418	08/25	27-AUG-25	1,230
0210	01	800	00	00	00	18419	08/25	27-AUG-25	2,000
0210	01	800	00	00	00	18420	08/25	27-AUG-25	50
0210	01	800	00	00	00	16754	08/25	11-AUG-25	600
0210	01	800	00	00	00	16755	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16756	08/25	11-AUG-25	9,000
0210	01	800	00	00	00	16757	08/25	11-AUG-25	3,000
0210	01	800	00	00	00	16758	08/25	11-AUG-25	6,144
0210	01	800	00	00	00	16759	08/25	11-AUG-25	3,000
0210	01	800	00	00	00	16760	08/25	11-AUG-25	100
0210	01	800	00	00	00	16761	08/25	11-AUG-25	50
0210	01	800	00	00	00	16763	08/25	11-AUG-25	300
0210	01	800	00	00	00	16764	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16765	08/25	11-AUG-25	955
0210	01	800	00	00	00	16766	08/25	11-AUG-25	980
0210	01	800	00	00	00	16767	08/25	11-AUG-25	100
0210	01	800	00	00	00	16768	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16769	08/25	11-AUG-25	500
0210	01	800	00	00	00	16770	08/25	11-AUG-25	585
0210	01	800	00	00	00	16771	08/25	11-AUG-25	6,000
0210	01	800	00	00	00	16772	08/25	11-AUG-25	300
0210	01	800	00	00	00	16773	08/25	11-AUG-25	50
0210	01	800	00	00	00	16774	08/25	11-AUG-25	1,000
0210	01	800	00	00	00	16775	08/25	11-AUG-25	100
0210	01	800	00	00	00	17539	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17540	08/25	19-AUG-25	2,500
0210	01	800	00	00	00	17541	08/25	19-AUG-25	3,000
0210	01	800	00	00	00	17542	08/25	19-AUG-25	100
0210	01	800	00	00	00	17543	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17545	08/25	19-AUG-25	50
0210	01	800	00	00	00	17546	08/25	19-AUG-25	300

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	17547	08/25	19-AUG-25	300
0210	01	800	00	00	00	17548	08/25	19-AUG-25	300
0210	01	800	00	00	00	17549	08/25	19-AUG-25	100
0210	01	800	00	00	00	17550	08/25	19-AUG-25	50
0210	01	800	00	00	00	17551	08/25	19-AUG-25	300
0210	01	800	00	00	00	17552	08/25	19-AUG-25	300
0210	01	800	00	00	00	17553	08/25	19-AUG-25	300
0210	01	800	00	00	00	17554	08/25	19-AUG-25	300
0210	01	800	00	00	00	17555	08/25	19-AUG-25	600
0210	01	800	00	00	00	17556	08/25	19-AUG-25	600
0210	01	800	00	00	00	17557	08/25	19-AUG-25	50
0210	01	800	00	00	00	17558	08/25	19-AUG-25	300
0210	01	800	00	00	00	17559	08/25	19-AUG-25	50
0210	01	800	00	00	00	17561	08/25	19-AUG-25	1,295
0210	01	800	00	00	00	17562	08/25	19-AUG-25	600
0210	01	800	00	00	00	17563	08/25	19-AUG-25	600
0210	01	800	00	00	00	17564	08/25	19-AUG-25	100
0210	01	800	00	00	00	17566	08/25	19-AUG-25	600
0210	01	800	00	00	00	17567	08/25	19-AUG-25	2,000
0210	01	800	00	00	00	17568	08/25	19-AUG-25	50
0210	01	800	00	00	00	17569	08/25	19-AUG-25	300
0210	01	800	00	00	00	17570	08/25	19-AUG-25	50
0210	01	800	00	00	00	17571	08/25	19-AUG-25	915
0210	01	800	00	00	00	17572	08/25	19-AUG-25	50
0210	01	800	00	00	00	17573	08/25	19-AUG-25	2,000
0210	01	800	00	00	00	17574	08/25	19-AUG-25	50
0210	01	800	00	00	00	17575	08/25	19-AUG-25	300
0210	01	800	00	00	00	17576	08/25	19-AUG-25	200
0210	01	800	00	00	00	17577	08/25	19-AUG-25	50
0210	01	800	00	00	00	17578	08/25	19-AUG-25	300
0210	01	800	00	00	00	17579	08/25	19-AUG-25	3,000
0210	01	800	00	00	00	17580	08/25	19-AUG-25	300
0210	01	800	00	00	00	15903	08/25	05-AUG-25	200
0210	01	800	00	00	00	15904	08/25	05-AUG-25	4,000
0210	01	800	00	00	00	15905	08/25	05-AUG-25	200
0210	01	800	00	00	00	15906	08/25	05-AUG-25	50
0210	01	800	00	00	00	15907	08/25	05-AUG-25	50
0210	01	800	00	00	00	15908	08/25	05-AUG-25	300
0210	01	800	00	00	00	15909	08/25	05-AUG-25	50
0210	01	800	00	00	00	15910	08/25	05-AUG-25	300
0210	01	800	00	00	00	15911	08/25	05-AUG-25	100
0210	01	800	00	00	00	15912	08/25	05-AUG-25	300

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	15914	08/25	05-AUG-25	600
0210	01	800	00	00	00	15915	08/25	05-AUG-25	50
0210	01	800	00	00	00	15916	08/25	05-AUG-25	50
0210	01	800	00	00	00	15917	08/25	05-AUG-25	300
0210	01	800	00	00	00	15918	08/25	05-AUG-25	50
0210	01	800	00	00	00	15919	08/25	05-AUG-25	300
0210	01	800	00	00	00	15920	08/25	05-AUG-25	6,608
0210	01	800	00	00	00	15921	08/25	05-AUG-25	600
0210	01	800	00	00	00	15922	08/25	05-AUG-25	300
0210	01	800	00	00	00	15923	08/25	05-AUG-25	300
0210	01	800	00	00	00	15924	08/25	05-AUG-25	100
0210	01	800	00	00	00	15925	08/25	05-AUG-25	2,000
0210	01	800	00	00	00	15926	08/25	05-AUG-25	600
0210	01	800	00	00	00	15927	08/25	05-AUG-25	5,000
0210	01	800	00	00	00	15928	08/25	05-AUG-25	300
0210	01	800	00	00	00	15929	08/25	05-AUG-25	200
0210	01	800	00	00	00	15930	08/25	05-AUG-25	600
0210	01	800	00	00	00	15931	08/25	05-AUG-25	100
0210	01	800	00	00	00	15932	08/25	05-AUG-25	200
0210	01	800	00	00	00	16721	08/25	11-AUG-25	100
0210	01	800	00	00	00	16722	08/25	11-AUG-25	100
0210	01	800	00	00	00	16723	08/25	11-AUG-25	100
0210	01	800	00	00	00	16724	08/25	11-AUG-25	300
0210	01	800	00	00	00	16725	08/25	11-AUG-25	50
0210	01	800	00	00	00	16726	08/25	11-AUG-25	585
0210	01	800	00	00	00	16727	08/25	11-AUG-25	600
0210	01	800	00	00	00	16728	08/25	11-AUG-25	865
0210	01	800	00	00	00	16729	08/25	11-AUG-25	6,000
0210	01	800	00	00	00	16730	08/25	11-AUG-25	100
0210	01	800	00	00	00	16731	08/25	11-AUG-25	300
0210	01	800	00	00	00	16732	08/25	11-AUG-25	50
0210	01	800	00	00	00	16733	08/25	11-AUG-25	100
0210	01	800	00	00	00	16734	08/25	11-AUG-25	500
0210	01	800	00	00	00	16735	08/25	11-AUG-25	50
0210	01	800	00	00	00	16736	08/25	11-AUG-25	300
0210	01	800	00	00	00	16737	08/25	11-AUG-25	50
0210	01	800	00	00	00	16738	08/25	11-AUG-25	50
0210	01	800	00	00	00	16739	08/25	11-AUG-25	6,000
0210	01	800	00	00	00	16740	08/25	11-AUG-25	6,000
0210	01	800	00	00	00	16741	08/25	11-AUG-25	600
0210	01	800	00	00	00	16742	08/25	11-AUG-25	2,500
0210	01	800	00	00	00	16743	08/25	11-AUG-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	800	00	00	00	16744	08/25	11-AUG-25	600
0210	01	800	00	00	00	16745	08/25	11-AUG-25	6,500
0210	01	800	00	00	00	16746	08/25	11-AUG-25	50
0210	01	800	00	00	00	16747	08/25	11-AUG-25	100
0210	01	800	00	00	00	16748	08/25	11-AUG-25	50
0210	01	800	00	00	00	16749	08/25	11-AUG-25	3,000
0210	01	800	00	00	00	16750	08/25	11-AUG-25	600
0210	01	800	00	00	00	16751	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16752	08/25	11-AUG-25	5,939
0210	01	800	00	00	00	16753	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	5514	08/25	05-AUG-25	100
0210	01	800	00	00	00	5515	08/25	05-AUG-25	100
0210	01	800	00	00	00	5516	08/25	05-AUG-25	100
0210	01	800	00	00	00	5517	08/25	05-AUG-25	100
0210	01	800	00	00	00	5518	08/25	05-AUG-25	100
0210	01	800	00	00	00	6144	08/25	05-AUG-25	10
0210	01	800	00	00	00	6156	08/25	05-AUG-25	500
0210	01	800	00	00	00	6157	08/25	05-AUG-25	500
0210	01	800	00	00	00	6165	08/25	05-AUG-25	50
0210	01	800	00	00	00	15887	08/25	05-AUG-25	100
0210	01	800	00	00	00	15888	08/25	05-AUG-25	200
0210	01	800	00	00	00	15889	08/25	05-AUG-25	600
0210	01	800	00	00	00	15890	08/25	05-AUG-25	200
0210	01	800	00	00	00	15891	08/25	05-AUG-25	300
0210	01	800	00	00	00	15892	08/25	05-AUG-25	200
0210	01	800	00	00	00	15893	08/25	05-AUG-25	600
0210	01	800	00	00	00	15894	08/25	05-AUG-25	100
0210	01	800	00	00	00	15896	08/25	05-AUG-25	600
0210	01	800	00	00	00	15897	08/25	05-AUG-25	600
0210	01	800	00	00	00	15898	08/25	05-AUG-25	1,064
0210	01	800	00	00	00	15899	08/25	05-AUG-25	50
0210	01	800	00	00	00	15900	08/25	05-AUG-25	300
0210	01	800	00	00	00	15901	08/25	05-AUG-25	600
0210	01	800	00	00	00	15902	08/25	05-AUG-25	100
0210	01	800	00	00	00	18338	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18339	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18340	08/25	25-AUG-25	100
0210	01	800	00	00	00	663	08/25	27-AUG-25	4,800
0210	01	800	00	00	00	664	08/25	27-AUG-25	250
0210	01	800	00	00	00	670	08/25	27-AUG-25	3,300
0210	01	800	00	00	00	1109	08/25	27-AUG-25	100
0210	01	800	00	00	00	1491	08/25	27-AUG-25	50

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	3595	08/25	27-AUG-25	50
0210	01	800	00	00	00	3616	08/25	27-AUG-25	100
0210	01	800	00	00	00	6154	08/25	27-AUG-25	100
0210	01	800	00	00	00	6155	08/25	27-AUG-25	300
0210	01	800	00	00	00	6166	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	6167	08/25	27-AUG-25	100
0210	01	800	00	00	00	6168	08/25	27-AUG-25	100
0210	01	800	00	00	00	6169	08/25	27-AUG-25	10
0210	01	800	00	00	00	6170	08/25	27-AUG-25	10
0210	01	800	00	00	00	6173	08/25	27-AUG-25	10
0210	01	800	00	00	00	6175	08/25	27-AUG-25	100
0210	01	800	00	00	00	6176	08/25	27-AUG-25	10
0210	01	800	00	00	00	13816	08/25	27-AUG-25	1,548
0210	01	800	00	00	00	13817	08/25	27-AUG-25	1,000
0210	01	800	00	00	00	18341	08/25	27-AUG-25	800
0210	01	800	00	00	00	18342	08/25	27-AUG-25	200
0210	01	800	00	00	00	18343	08/25	27-AUG-25	50
0210	01	800	00	00	00	18344	08/25	27-AUG-25	300
0210	01	800	00	00	00	18345	08/25	27-AUG-25	300
0210	01	800	00	00	00	18346	08/25	27-AUG-25	300
0210	01	800	00	00	00	18347	08/25	27-AUG-25	200
0210	01	800	00	00	00	18348	08/25	27-AUG-25	600
0210	01	800	00	00	00	18349	08/25	27-AUG-25	50
0210	01	800	00	00	00	18350	08/25	27-AUG-25	200
0210	01	800	00	00	00	18351	08/25	27-AUG-25	600
0210	01	800	00	00	00	18352	08/25	27-AUG-25	100
0210	01	800	00	00	00	18353	08/25	27-AUG-25	100
0210	01	800	00	00	00	18354	08/25	27-AUG-25	100
0210	01	800	00	00	00	18355	08/25	27-AUG-25	300
0210	01	800	00	00	00	18357	08/25	27-AUG-25	600
0210	01	800	00	00	00	18358	08/25	27-AUG-25	50
0210	01	800	00	00	00	18361	08/25	27-AUG-25	50
0210	01	800	00	00	00	18363	08/25	27-AUG-25	50
0210	01	800	00	00	00	18364	08/25	27-AUG-25	1,260
0210	01	800	00	00	00	18365	08/25	27-AUG-25	50
0210	01	800	00	00	00	18366	08/25	27-AUG-25	300
0210	01	800	00	00	00	18367	08/25	27-AUG-25	50
0210	01	800	00	00	00	18368	08/25	27-AUG-25	200
0210	01	800	00	00	00	18370	08/25	27-AUG-25	100
0210	01	800	00	00	00	16715	08/25	11-AUG-25	1,667
0210	01	800	00	00	00	16716	08/25	11-AUG-25	600
0210	01	800	00	00	00	16717	08/25	11-AUG-25	3,000

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	16718	08/25	11-AUG-25	3,000
0210	01	800	00	00	00	16719	08/25	11-AUG-25	100
0210	01	800	00	00	00	17499	08/25	18-AUG-25	1,500
0210	01	800	00	00	00	17500	08/25	18-AUG-25	50
0210	01	800	00	00	00	17501	08/25	18-AUG-25	300
0210	01	800	00	00	00	17502	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17503	08/25	18-AUG-25	100
0210	01	800	00	00	00	17504	08/25	18-AUG-25	300
0210	01	800	00	00	00	17505	08/25	18-AUG-25	745
0210	01	800	00	00	00	17506	08/25	18-AUG-25	100
0210	01	800	00	00	00	17507	08/25	18-AUG-25	4,000
0210	01	800	00	00	00	17509	08/25	18-AUG-25	3,000
0210	01	800	00	00	00	17510	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17511	08/25	18-AUG-25	200
0210	01	800	00	00	00	17512	08/25	18-AUG-25	2,500
0210	01	800	00	00	00	17513	08/25	18-AUG-25	3,000
0210	01	800	00	00	00	17514	08/25	18-AUG-25	100
0210	01	800	00	00	00	17515	08/25	18-AUG-25	349
0210	01	800	00	00	00	586	08/25	19-AUG-25	10
0210	01	800	00	00	00	589	08/25	19-AUG-25	600
0210	01	800	00	00	00	595	08/25	19-AUG-25	20,000
0210	01	800	00	00	00	598	08/25	19-AUG-25	20,000
0210	01	800	00	00	00	1027	08/25	19-AUG-25	10
0210	01	800	00	00	00	3438	08/25	19-AUG-25	50
0210	01	800	00	00	00	3463	08/25	19-AUG-25	50
0210	01	800	00	00	00	6002	08/25	19-AUG-25	100
0210	01	800	00	00	00	6003	08/25	19-AUG-25	100
0210	01	800	00	00	00	6009	08/25	19-AUG-25	100
0210	01	800	00	00	00	6014	08/25	19-AUG-25	3,000
0210	01	800	00	00	00	6018	08/25	19-AUG-25	100
0210	01	800	00	00	00	6030	08/25	19-AUG-25	10
0210	01	800	00	00	00	6037	08/25	19-AUG-25	100
0210	01	800	00	00	00	13120	08/25	19-AUG-25	10
0210	01	800	00	00	00	13151	08/25	19-AUG-25	10
0210	01	800	00	00	00	17516	08/25	19-AUG-25	600
0210	01	800	00	00	00	17518	08/25	19-AUG-25	600
0210	01	800	00	00	00	17519	08/25	19-AUG-25	600
0210	01	800	00	00	00	17520	08/25	19-AUG-25	200
0210	01	800	00	00	00	17522	08/25	19-AUG-25	600
0210	01	800	00	00	00	17523	08/25	19-AUG-25	50
0210	01	800	00	00	00	17524	08/25	19-AUG-25	100
0210	01	800	00	00	00	17525	08/25	19-AUG-25	600

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	17526	08/25	19-AUG-25	100
0210	01	800	00	00	00	17528	08/25	19-AUG-25	200
0210	01	800	00	00	00	17529	08/25	19-AUG-25	100
0210	01	800	00	00	00	17530	08/25	19-AUG-25	100
0210	01	800	00	00	00	17531	08/25	19-AUG-25	200
0210	01	800	00	00	00	17532	08/25	19-AUG-25	200
0210	01	800	00	00	00	17533	08/25	19-AUG-25	200
0210	01	800	00	00	00	17534	08/25	19-AUG-25	100
0210	01	800	00	00	00	17535	08/25	19-AUG-25	100
0210	01	800	00	00	00	17536	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	17537	08/25	19-AUG-25	50
0210	01	800	00	00	00	17538	08/25	19-AUG-25	1,500
0210	01	800	00	00	00	18335	08/25	25-AUG-25	200
0210	01	800	00	00	00	18336	08/25	25-AUG-25	100
0210	01	800	00	00	00	18337	08/25	25-AUG-25	100
0210	01	800	00	00	00	3192	08/25	05-AUG-25	7,060
0210	01	800	00	00	00	5005	08/25	05-AUG-25	50
0210	01	800	00	00	00	5465	08/25	05-AUG-25	100
0210	01	800	00	00	00	5479	08/25	05-AUG-25	100
0210	01	800	00	00	00	5480	08/25	05-AUG-25	100
0210	01	800	00	00	00	5482	08/25	05-AUG-25	100
0210	01	800	00	00	00	5485	08/25	05-AUG-25	50
0210	01	800	00	00	00	5489	08/25	05-AUG-25	100
0210	01	800	00	00	00	5495	08/25	05-AUG-25	100
0210	01	800	00	00	00	5496	08/25	05-AUG-25	100
0210	01	800	00	00	00	5502	08/25	05-AUG-25	100
0210	01	800	00	00	00	5512	08/25	05-AUG-25	100
0210	01	800	00	00	00	16664	08/25	11-AUG-25	785
0210	01	800	00	00	00	16665	08/25	11-AUG-25	1,093
0210	01	800	00	00	00	16666	08/25	11-AUG-25	50
0210	01	800	00	00	00	16667	08/25	11-AUG-25	50
0210	01	800	00	00	00	16668	08/25	11-AUG-25	300
0210	01	800	00	00	00	16669	08/25	11-AUG-25	50
0210	01	800	00	00	00	16670	08/25	11-AUG-25	300
0210	01	800	00	00	00	16671	08/25	11-AUG-25	100
0210	01	800	00	00	00	16672	08/25	11-AUG-25	300
0210	01	800	00	00	00	16673	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16674	08/25	11-AUG-25	270
0210	01	800	00	00	00	16675	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16676	08/25	11-AUG-25	135
0210	01	800	00	00	00	16677	08/25	11-AUG-25	500
0210	01	800	00	00	00	16678	08/25	11-AUG-25	50

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	16679	08/25	11-AUG-25	50
0210	01	800	00	00	00	16680	08/25	11-AUG-25	1,881
0210	01	800	00	00	00	16681	08/25	11-AUG-25	1,359
0210	01	800	00	00	00	16682	08/25	11-AUG-25	100
0210	01	800	00	00	00	16683	08/25	11-AUG-25	100
0210	01	800	00	00	00	16684	08/25	11-AUG-25	255
0210	01	800	00	00	00	16685	08/25	11-AUG-25	135
0210	01	800	00	00	00	16686	08/25	11-AUG-25	600
0210	01	800	00	00	00	16687	08/25	11-AUG-25	300
0210	01	800	00	00	00	16688	08/25	11-AUG-25	50
0210	01	800	00	00	00	16689	08/25	11-AUG-25	200
0210	01	800	00	00	00	16690	08/25	11-AUG-25	300
0210	01	800	00	00	00	16691	08/25	11-AUG-25	300
0210	01	800	00	00	00	16692	08/25	11-AUG-25	300
0210	01	800	00	00	00	16693	08/25	11-AUG-25	50
0210	01	800	00	00	00	16695	08/25	11-AUG-25	100
0210	01	800	00	00	00	16696	08/25	11-AUG-25	50
0210	01	800	00	00	00	16697	08/25	11-AUG-25	100
0210	01	800	00	00	00	16698	08/25	11-AUG-25	300
0210	01	800	00	00	00	16699	08/25	11-AUG-25	50
0210	01	800	00	00	00	16701	08/25	11-AUG-25	300
0210	01	800	00	00	00	16703	08/25	11-AUG-25	100
0210	01	800	00	00	00	16704	08/25	11-AUG-25	50
0210	01	800	00	00	00	16705	08/25	11-AUG-25	300
0210	01	800	00	00	00	16706	08/25	11-AUG-25	50
0210	01	800	00	00	00	16707	08/25	11-AUG-25	300
0210	01	800	00	00	00	16710	08/25	11-AUG-25	50
0210	01	800	00	00	00	16711	08/25	11-AUG-25	100
0210	01	800	00	00	00	16712	08/25	11-AUG-25	50
0210	01	800	00	00	00	16714	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	15850	08/25	02-AUG-25	50
0210	01	800	00	00	00	15851	08/25	02-AUG-25	300
0210	01	800	00	00	00	15852	08/25	02-AUG-25	50
0210	01	800	00	00	00	15853	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	15854	08/25	02-AUG-25	2,000
0210	01	800	00	00	00	15855	08/25	02-AUG-25	100
0210	01	800	00	00	00	15856	08/25	02-AUG-25	2,668
0210	01	800	00	00	00	15857	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	15858	08/25	02-AUG-25	1,000
0210	01	800	00	00	00	15859	08/25	02-AUG-25	805
0210	01	800	00	00	00	15860	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	15861	08/25	02-AUG-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	800	00	00	00	15862	08/25	02-AUG-25	1,613
0210	01	800	00	00	00	15863	08/25	02-AUG-25	2,000
0210	01	800	00	00	00	15864	08/25	02-AUG-25	694
0210	01	800	00	00	00	15866	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	15867	08/25	02-AUG-25	100
0210	01	800	00	00	00	15868	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	15869	08/25	02-AUG-25	135
0210	01	800	00	00	00	15870	08/25	02-AUG-25	50
0210	01	800	00	00	00	15871	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	15872	08/25	02-AUG-25	600
0210	01	800	00	00	00	15873	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	15874	08/25	02-AUG-25	200
0210	01	800	00	00	00	15875	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	15876	08/25	02-AUG-25	2,500
0210	01	800	00	00	00	15877	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	15878	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	15879	08/25	02-AUG-25	50
0210	01	800	00	00	00	15880	08/25	02-AUG-25	2,000
0210	01	800	00	00	00	15881	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	15882	08/25	02-AUG-25	914
0210	01	800	00	00	00	15883	08/25	02-AUG-25	6,054
0210	01	800	00	00	00	15884	08/25	02-AUG-25	829
0210	01	800	00	00	00	15885	08/25	02-AUG-25	600
0210	01	800	00	00	00	15886	08/25	02-AUG-25	50
0210	01	800	00	00	00	434	08/25	05-AUG-25	6,500
0210	01	800	00	00	00	1237	08/25	05-AUG-25	10
0210	01	800	00	00	00	1243	08/25	05-AUG-25	50
0210	01	800	00	00	00	1250	08/25	05-AUG-25	10
0210	01	800	00	00	00	1251	08/25	05-AUG-25	50
0210	01	800	00	00	00	1252	08/25	05-AUG-25	10
0210	01	800	00	00	00	18299	08/25	25-AUG-25	100
0210	01	800	00	00	00	18300	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18301	08/25	25-AUG-25	2,500
0210	01	800	00	00	00	18302	08/25	25-AUG-25	100
0210	01	800	00	00	00	18303	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18304	08/25	25-AUG-25	300
0210	01	800	00	00	00	18305	08/25	25-AUG-25	2,833
0210	01	800	00	00	00	18306	08/25	25-AUG-25	6,000
0210	01	800	00	00	00	18307	08/25	25-AUG-25	600
0210	01	800	00	00	00	18308	08/25	25-AUG-25	300
0210	01	800	00	00	00	18309	08/25	25-AUG-25	100
0210	01	800	00	00	00	18310	08/25	25-AUG-25	300

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	18311	08/25	25-AUG-25	6,000
0210	01	800	00	00	00	18312	08/25	25-AUG-25	600
0210	01	800	00	00	00	18313	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18315	08/25	25-AUG-25	100
0210	01	800	00	00	00	18316	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18317	08/25	25-AUG-25	600
0210	01	800	00	00	00	18318	08/25	25-AUG-25	50
0210	01	800	00	00	00	18319	08/25	25-AUG-25	10
0210	01	800	00	00	00	18320	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18321	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18322	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18323	08/25	25-AUG-25	7,500
0210	01	800	00	00	00	18324	08/25	25-AUG-25	830
0210	01	800	00	00	00	18325	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18326	08/25	25-AUG-25	600
0210	01	800	00	00	00	18328	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18329	08/25	25-AUG-25	2,429
0210	01	800	00	00	00	18330	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18331	08/25	25-AUG-25	100
0210	01	800	00	00	00	18332	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18333	08/25	25-AUG-25	100
0210	01	800	00	00	00	18334	08/25	25-AUG-25	500
0210	01	800	00	00	00	17457	08/25	18-AUG-25	50
0210	01	800	00	00	00	17458	08/25	18-AUG-25	300
0210	01	800	00	00	00	17460	08/25	18-AUG-25	1,000
0210	01	800	00	00	00	17461	08/25	18-AUG-25	300
0210	01	800	00	00	00	17462	08/25	18-AUG-25	680
0210	01	800	00	00	00	17463	08/25	18-AUG-25	100
0210	01	800	00	00	00	17464	08/25	18-AUG-25	2,923
0210	01	800	00	00	00	17465	08/25	18-AUG-25	50
0210	01	800	00	00	00	17466	08/25	18-AUG-25	300
0210	01	800	00	00	00	17467	08/25	18-AUG-25	50
0210	01	800	00	00	00	17468	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17469	08/25	18-AUG-25	4,075
0210	01	800	00	00	00	17470	08/25	18-AUG-25	4,000
0210	01	800	00	00	00	17471	08/25	18-AUG-25	50
0210	01	800	00	00	00	17472	08/25	18-AUG-25	300
0210	01	800	00	00	00	17473	08/25	18-AUG-25	1,363
0210	01	800	00	00	00	17474	08/25	18-AUG-25	50
0210	01	800	00	00	00	17475	08/25	18-AUG-25	2,500
0210	01	800	00	00	00	17476	08/25	18-AUG-25	300
0210	01	800	00	00	00	17477	08/25	18-AUG-25	50

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	17478	08/25	18-AUG-25	100
0210	01	800	00	00	00	17479	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17480	08/25	18-AUG-25	50
0210	01	800	00	00	00	17481	08/25	18-AUG-25	300
0210	01	800	00	00	00	17482	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17483	08/25	18-AUG-25	500
0210	01	800	00	00	00	17484	08/25	18-AUG-25	500
0210	01	800	00	00	00	17485	08/25	18-AUG-25	500
0210	01	800	00	00	00	17486	08/25	18-AUG-25	500
0210	01	800	00	00	00	17487	08/25	18-AUG-25	500
0210	01	800	00	00	00	17488	08/25	18-AUG-25	500
0210	01	800	00	00	00	17489	08/25	18-AUG-25	500
0210	01	800	00	00	00	17490	08/25	18-AUG-25	600
0210	01	800	00	00	00	17491	08/25	18-AUG-25	3,500
0210	01	800	00	00	00	17492	08/25	18-AUG-25	3,000
0210	01	800	00	00	00	17493	08/25	18-AUG-25	245
0210	01	800	00	00	00	17494	08/25	18-AUG-25	1,699
0210	01	800	00	00	00	17495	08/25	18-AUG-25	3,000
0210	01	800	00	00	00	17496	08/25	18-AUG-25	865
0210	01	800	00	00	00	17497	08/25	18-AUG-25	300
0210	01	800	00	00	00	18279	08/25	25-AUG-25	100
0210	01	800	00	00	00	18280	08/25	25-AUG-25	100
0210	01	800	00	00	00	18281	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18282	08/25	25-AUG-25	100
0210	01	800	00	00	00	18283	08/25	25-AUG-25	300
0210	01	800	00	00	00	18284	08/25	25-AUG-25	50
0210	01	800	00	00	00	18285	08/25	25-AUG-25	805
0210	01	800	00	00	00	18286	08/25	25-AUG-25	100
0210	01	800	00	00	00	18287	08/25	25-AUG-25	300
0210	01	800	00	00	00	18288	08/25	25-AUG-25	50
0210	01	800	00	00	00	18289	08/25	25-AUG-25	100
0210	01	800	00	00	00	18290	08/25	25-AUG-25	100
0210	01	800	00	00	00	18291	08/25	25-AUG-25	200
0210	01	800	00	00	00	18292	08/25	25-AUG-25	10
0210	01	800	00	00	00	18293	08/25	25-AUG-25	5,000
0210	01	800	00	00	00	18294	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18295	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18296	08/25	25-AUG-25	2,500
0210	01	800	00	00	00	18297	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18298	08/25	25-AUG-25	100
0210	01	800	00	00	00	16613	08/25	11-AUG-25	50
0210	01	800	00	00	00	16614	08/25	11-AUG-25	600

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	16615	08/25	11-AUG-25	50
0210	01	800	00	00	00	16616	08/25	11-AUG-25	50
0210	01	800	00	00	00	16618	08/25	11-AUG-25	865
0210	01	800	00	00	00	16619	08/25	11-AUG-25	100
0210	01	800	00	00	00	16620	08/25	11-AUG-25	50
0210	01	800	00	00	00	16621	08/25	11-AUG-25	300
0210	01	800	00	00	00	16622	08/25	11-AUG-25	50
0210	01	800	00	00	00	16623	08/25	11-AUG-25	600
0210	01	800	00	00	00	16624	08/25	11-AUG-25	585
0210	01	800	00	00	00	16625	08/25	11-AUG-25	600
0210	01	800	00	00	00	16626	08/25	11-AUG-25	100
0210	01	800	00	00	00	16627	08/25	11-AUG-25	50
0210	01	800	00	00	00	16628	08/25	11-AUG-25	50
0210	01	800	00	00	00	16629	08/25	11-AUG-25	300
0210	01	800	00	00	00	16630	08/25	11-AUG-25	600
0210	01	800	00	00	00	16631	08/25	11-AUG-25	600
0210	01	800	00	00	00	16632	08/25	11-AUG-25	100
0210	01	800	00	00	00	16633	08/25	11-AUG-25	1,250
0210	01	800	00	00	00	16634	08/25	11-AUG-25	908
0210	01	800	00	00	00	16635	08/25	11-AUG-25	600
0210	01	800	00	00	00	16636	08/25	11-AUG-25	50
0210	01	800	00	00	00	16637	08/25	11-AUG-25	100
0210	01	800	00	00	00	16638	08/25	11-AUG-25	1,000
0210	01	800	00	00	00	16639	08/25	11-AUG-25	1,400
0210	01	800	00	00	00	16640	08/25	11-AUG-25	50
0210	01	800	00	00	00	16641	08/25	11-AUG-25	1,800
0210	01	800	00	00	00	16642	08/25	11-AUG-25	5,000
0210	01	800	00	00	00	16643	08/25	11-AUG-25	4,000
0210	01	800	00	00	00	16644	08/25	11-AUG-25	200
0210	01	800	00	00	00	16645	08/25	11-AUG-25	635
0210	01	800	00	00	00	16646	08/25	11-AUG-25	5,000
0210	01	800	00	00	00	16647	08/25	11-AUG-25	920
0210	01	800	00	00	00	16648	08/25	11-AUG-25	4,000
0210	01	800	00	00	00	16649	08/25	11-AUG-25	50
0210	01	800	00	00	00	16650	08/25	11-AUG-25	300
0210	01	800	00	00	00	16651	08/25	11-AUG-25	600
0210	01	800	00	00	00	16652	08/25	11-AUG-25	600
0210	01	800	00	00	00	16653	08/25	11-AUG-25	600
0210	01	800	00	00	00	16654	08/25	11-AUG-25	3,500
0210	01	800	00	00	00	16655	08/25	11-AUG-25	50
0210	01	800	00	00	00	16657	08/25	11-AUG-25	100
0210	01	800	00	00	00	16658	08/25	11-AUG-25	300

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	16659	08/25	11-AUG-25	600
0210	01	800	00	00	00	16660	08/25	11-AUG-25	300
0210	01	800	00	00	00	16661	08/25	11-AUG-25	3,000
0210	01	800	00	00	00	16662	08/25	11-AUG-25	2,500
0210	01	800	00	00	00	16663	08/25	11-AUG-25	300
0210	01	800	00	00	00	17443	08/25	18-AUG-25	100
0210	01	800	00	00	00	17444	08/25	18-AUG-25	50
0210	01	800	00	00	00	17445	08/25	18-AUG-25	50
0210	01	800	00	00	00	17446	08/25	18-AUG-25	50
0210	01	800	00	00	00	17447	08/25	18-AUG-25	50
0210	01	800	00	00	00	17448	08/25	18-AUG-25	924
0210	01	800	00	00	00	17449	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17450	08/25	18-AUG-25	50
0210	01	800	00	00	00	17451	08/25	18-AUG-25	200
0210	01	800	00	00	00	17452	08/25	18-AUG-25	50
0210	01	800	00	00	00	17453	08/25	18-AUG-25	1,500
0210	01	800	00	00	00	17454	08/25	18-AUG-25	100
0210	01	800	00	00	00	15794	08/25	02-AUG-25	300
0210	01	800	00	00	00	15795	08/25	02-AUG-25	100
0210	01	800	00	00	00	15796	08/25	02-AUG-25	600
0210	01	800	00	00	00	15797	08/25	02-AUG-25	100
0210	01	800	00	00	00	15798	08/25	02-AUG-25	100
0210	01	800	00	00	00	15799	08/25	02-AUG-25	300
0210	01	800	00	00	00	15800	08/25	02-AUG-25	50
0210	01	800	00	00	00	15801	08/25	02-AUG-25	300
0210	01	800	00	00	00	15802	08/25	02-AUG-25	300
0210	01	800	00	00	00	15804	08/25	02-AUG-25	2,000
0210	01	800	00	00	00	15806	08/25	02-AUG-25	510
0210	01	800	00	00	00	15807	08/25	02-AUG-25	3,000
0210	01	800	00	00	00	15809	08/25	02-AUG-25	300
0210	01	800	00	00	00	15810	08/25	02-AUG-25	50
0210	01	800	00	00	00	15811	08/25	02-AUG-25	600
0210	01	800	00	00	00	15812	08/25	02-AUG-25	200
0210	01	800	00	00	00	15813	08/25	02-AUG-25	600
0210	01	800	00	00	00	15814	08/25	02-AUG-25	600
0210	01	800	00	00	00	15815	08/25	02-AUG-25	5,000
0210	01	800	00	00	00	15817	08/25	02-AUG-25	2,000
0210	01	800	00	00	00	15819	08/25	02-AUG-25	50
0210	01	800	00	00	00	15820	08/25	02-AUG-25	300
0210	01	800	00	00	00	15821	08/25	02-AUG-25	600
0210	01	800	00	00	00	15822	08/25	02-AUG-25	100
0210	01	800	00	00	00	15823	08/25	02-AUG-25	200

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	15824	08/25	02-AUG-25	50
0210	01	800	00	00	00	15825	08/25	02-AUG-25	300
0210	01	800	00	00	00	15826	08/25	02-AUG-25	300
0210	01	800	00	00	00	15827	08/25	02-AUG-25	200
0210	01	800	00	00	00	15829	08/25	02-AUG-25	100
0210	01	800	00	00	00	15830	08/25	02-AUG-25	100
0210	01	800	00	00	00	15831	08/25	02-AUG-25	100
0210	01	800	00	00	00	15832	08/25	02-AUG-25	50
0210	01	800	00	00	00	15833	08/25	02-AUG-25	2,458
0210	01	800	00	00	00	15834	08/25	02-AUG-25	100
0210	01	800	00	00	00	15835	08/25	02-AUG-25	823
0210	01	800	00	00	00	15836	08/25	02-AUG-25	50
0210	01	800	00	00	00	15837	08/25	02-AUG-25	300
0210	01	800	00	00	00	15838	08/25	02-AUG-25	100
0210	01	800	00	00	00	15839	08/25	02-AUG-25	100
0210	01	800	00	00	00	15840	08/25	02-AUG-25	669
0210	01	800	00	00	00	15841	08/25	02-AUG-25	4,000
0210	01	800	00	00	00	15842	08/25	02-AUG-25	300
0210	01	800	00	00	00	15843	08/25	02-AUG-25	4,000
0210	01	800	00	00	00	15844	08/25	02-AUG-25	100
0210	01	800	00	00	00	15845	08/25	02-AUG-25	4,000
0210	01	800	00	00	00	15846	08/25	02-AUG-25	5,645
0210	01	800	00	00	00	15847	08/25	02-AUG-25	2,500
0210	01	800	00	00	00	15848	08/25	02-AUG-25	2,000
0210	01	800	00	00	00	15849	08/25	02-AUG-25	300
0210	01	800	00	00	00	16608	08/25	11-AUG-25	300
0210	01	800	00	00	00	16609	08/25	11-AUG-25	600
0210	01	800	00	00	00	16611	08/25	11-AUG-25	300
0210	01	800	00	00	00	18261	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18262	08/25	25-AUG-25	805
0210	01	800	00	00	00	18263	08/25	25-AUG-25	50
0210	01	800	00	00	00	18264	08/25	25-AUG-25	100
0210	01	800	00	00	00	18265	08/25	25-AUG-25	100
0210	01	800	00	00	00	18266	08/25	25-AUG-25	100
0210	01	800	00	00	00	18267	08/25	25-AUG-25	300
0210	01	800	00	00	00	18268	08/25	25-AUG-25	50
0210	01	800	00	00	00	18269	08/25	25-AUG-25	2,696
0210	01	800	00	00	00	18270	08/25	25-AUG-25	50
0210	01	800	00	00	00	18271	08/25	25-AUG-25	100
0210	01	800	00	00	00	18272	08/25	25-AUG-25	600
0210	01	800	00	00	00	18273	08/25	25-AUG-25	5,000
0210	01	800	00	00	00	18274	08/25	25-AUG-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	800	00	00	00	18275	08/25	25-AUG-25	3,805
0210	01	800	00	00	00	18276	08/25	25-AUG-25	600
0210	01	800	00	00	00	18277	08/25	25-AUG-25	50
0210	01	800	00	00	00	18278	08/25	25-AUG-25	50
0210	01	800	00	00	00	19060	08/25	30-AUG-25	2,000
0210	01	800	00	00	00	19061	08/25	30-AUG-25	1,020
0210	01	800	00	00	00	19062	08/25	30-AUG-25	300
0210	01	800	00	00	00	19063	08/25	30-AUG-25	50
0210	01	800	00	00	00	19064	08/25	30-AUG-25	100
0210	01	800	00	00	00	19065	08/25	30-AUG-25	420
0210	01	800	00	00	00	19066	08/25	30-AUG-25	100
0210	01	800	00	00	00	19067	08/25	30-AUG-25	100
0210	01	800	00	00	00	19068	08/25	30-AUG-25	50
0210	01	800	00	00	00	19069	08/25	30-AUG-25	1,000
0210	01	800	00	00	00	19070	08/25	30-AUG-25	1,160
0210	01	800	00	00	00	19071	08/25	30-AUG-25	855
0210	01	800	00	00	00	19072	08/25	30-AUG-25	1,500
0210	01	800	00	00	00	19073	08/25	30-AUG-25	600
0210	01	800	00	00	00	19074	08/25	30-AUG-25	600
0210	01	800	00	00	00	19075	08/25	30-AUG-25	6,269
0210	01	800	00	00	00	19076	08/25	30-AUG-25	1,250
0210	01	800	00	00	00	19077	08/25	30-AUG-25	1,015
0210	01	800	00	00	00	19078	08/25	30-AUG-25	1,270
0210	01	800	00	00	00	19079	08/25	30-AUG-25	800
0210	01	800	00	00	00	19080	08/25	30-AUG-25	100
0210	01	800	00	00	00	19081	08/25	30-AUG-25	1,000
0210	01	800	00	00	00	19082	08/25	30-AUG-25	500
0210	01	800	00	00	00	19083	08/25	30-AUG-25	100
0210	01	800	00	00	00	19084	08/25	30-AUG-25	1,700
0210	01	800	00	00	00	19085	08/25	30-AUG-25	889
0210	01	800	00	00	00	17417	08/25	18-AUG-25	50
0210	01	800	00	00	00	17418	08/25	18-AUG-25	50
0210	01	800	00	00	00	17419	08/25	18-AUG-25	100
0210	01	800	00	00	00	17420	08/25	18-AUG-25	50
0210	01	800	00	00	00	17421	08/25	18-AUG-25	50
0210	01	800	00	00	00	17422	08/25	18-AUG-25	300
0210	01	800	00	00	00	17423	08/25	18-AUG-25	639
0210	01	800	00	00	00	17424	08/25	18-AUG-25	1,417
0210	01	800	00	00	00	17425	08/25	18-AUG-25	50
0210	01	800	00	00	00	17426	08/25	18-AUG-25	500
0210	01	800	00	00	00	17428	08/25	18-AUG-25	50
0210	01	800	00	00	00	17429	08/25	18-AUG-25	300

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	17430	08/25	18-AUG-25	225
0210	01	800	00	00	00	17431	08/25	18-AUG-25	50
0210	01	800	00	00	00	17432	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17433	08/25	18-AUG-25	200
0210	01	800	00	00	00	17434	08/25	18-AUG-25	50
0210	01	800	00	00	00	17435	08/25	18-AUG-25	50
0210	01	800	00	00	00	17437	08/25	18-AUG-25	50
0210	01	800	00	00	00	17438	08/25	18-AUG-25	2,180
0210	01	800	00	00	00	17439	08/25	18-AUG-25	4,000
0210	01	800	00	00	00	17440	08/25	18-AUG-25	100
0210	01	800	00	00	00	17441	08/25	18-AUG-25	1,680
0210	01	800	00	00	00	17442	08/25	18-AUG-25	100
0210	01	800	00	00	00	18223	08/25	25-AUG-25	10
0210	01	800	00	00	00	18224	08/25	25-AUG-25	50
0210	01	800	00	00	00	18225	08/25	25-AUG-25	300
0210	01	800	00	00	00	18226	08/25	25-AUG-25	50
0210	01	800	00	00	00	18227	08/25	25-AUG-25	300
0210	01	800	00	00	00	18229	08/25	25-AUG-25	200
0210	01	800	00	00	00	18230	08/25	25-AUG-25	100
0210	01	800	00	00	00	18231	08/25	25-AUG-25	100
0210	01	800	00	00	00	18232	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18234	08/25	25-AUG-25	100
0210	01	800	00	00	00	18235	08/25	25-AUG-25	100
0210	01	800	00	00	00	18236	08/25	25-AUG-25	100
0210	01	800	00	00	00	18237	08/25	25-AUG-25	200
0210	01	800	00	00	00	18238	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18239	08/25	25-AUG-25	650
0210	01	800	00	00	00	18240	08/25	25-AUG-25	50
0210	01	800	00	00	00	18241	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18242	08/25	25-AUG-25	300
0210	01	800	00	00	00	18243	08/25	25-AUG-25	50
0210	01	800	00	00	00	18244	08/25	25-AUG-25	300
0210	01	800	00	00	00	18245	08/25	25-AUG-25	100
0210	01	800	00	00	00	18246	08/25	25-AUG-25	50
0210	01	800	00	00	00	18247	08/25	25-AUG-25	830
0210	01	800	00	00	00	18248	08/25	25-AUG-25	1,010
0210	01	800	00	00	00	18249	08/25	25-AUG-25	4,000
0210	01	800	00	00	00	18250	08/25	25-AUG-25	1,010
0210	01	800	00	00	00	18251	08/25	25-AUG-25	384
0210	01	800	00	00	00	18253	08/25	25-AUG-25	100
0210	01	800	00	00	00	18254	08/25	25-AUG-25	1,000
0210	01	800	00	00	00	18255	08/25	25-AUG-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	18256	08/25	25-AUG-25	300
0210	01	800	00	00	00	18257	08/25	25-AUG-25	300
0210	01	800	00	00	00	18258	08/25	25-AUG-25	300
0210	01	800	00	00	00	18259	08/25	25-AUG-25	100
0210	01	800	00	00	00	18260	08/25	25-AUG-25	200
0210	01	800	00	00	00	16574	08/25	11-AUG-25	50
0210	01	800	00	00	00	16575	08/25	11-AUG-25	300
0210	01	800	00	00	00	16576	08/25	11-AUG-25	50
0210	01	800	00	00	00	16577	08/25	11-AUG-25	600
0210	01	800	00	00	00	16578	08/25	11-AUG-25	600
0210	01	800	00	00	00	16579	08/25	11-AUG-25	600
0210	01	800	00	00	00	16580	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16581	08/25	11-AUG-25	50
0210	01	800	00	00	00	16582	08/25	11-AUG-25	50
0210	01	800	00	00	00	16583	08/25	11-AUG-25	300
0210	01	800	00	00	00	16584	08/25	11-AUG-25	50
0210	01	800	00	00	00	16585	08/25	11-AUG-25	300
0210	01	800	00	00	00	16586	08/25	11-AUG-25	600
0210	01	800	00	00	00	16588	08/25	11-AUG-25	50
0210	01	800	00	00	00	16589	08/25	11-AUG-25	300
0210	01	800	00	00	00	16590	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16591	08/25	11-AUG-25	50
0210	01	800	00	00	00	16593	08/25	11-AUG-25	50
0210	01	800	00	00	00	16594	08/25	11-AUG-25	300
0210	01	800	00	00	00	16595	08/25	11-AUG-25	200
0210	01	800	00	00	00	16596	08/25	11-AUG-25	50
0210	01	800	00	00	00	16597	08/25	11-AUG-25	300
0210	01	800	00	00	00	16598	08/25	11-AUG-25	300
0210	01	800	00	00	00	16599	08/25	11-AUG-25	50
0210	01	800	00	00	00	16600	08/25	11-AUG-25	300
0210	01	800	00	00	00	16601	08/25	11-AUG-25	600
0210	01	800	00	00	00	16602	08/25	11-AUG-25	100
0210	01	800	00	00	00	16603	08/25	11-AUG-25	300
0210	01	800	00	00	00	16606	08/25	11-AUG-25	600
0210	01	800	00	00	00	16607	08/25	11-AUG-25	50
0210	01	800	00	00	00	17387	08/25	18-AUG-25	5,000
0210	01	800	00	00	00	17388	08/25	18-AUG-25	1,250
0210	01	800	00	00	00	17389	08/25	18-AUG-25	6,330
0210	01	800	00	00	00	17390	08/25	18-AUG-25	100
0210	01	800	00	00	00	17391	08/25	18-AUG-25	1,000
0210	01	800	00	00	00	17392	08/25	18-AUG-25	680
0210	01	800	00	00	00	17393	08/25	18-AUG-25	835

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	17394	08/25	18-AUG-25	1,340
0210	01	800	00	00	00	17395	08/25	18-AUG-25	50
0210	01	800	00	00	00	17396	08/25	18-AUG-25	600
0210	01	800	00	00	00	17397	08/25	18-AUG-25	300
0210	01	800	00	00	00	17398	08/25	18-AUG-25	600
0210	01	800	00	00	00	17399	08/25	18-AUG-25	300
0210	01	800	00	00	00	17400	08/25	18-AUG-25	700
0210	01	800	00	00	00	17401	08/25	18-AUG-25	1,500
0210	01	800	00	00	00	17402	08/25	18-AUG-25	585
0210	01	800	00	00	00	17403	08/25	18-AUG-25	600
0210	01	800	00	00	00	17404	08/25	18-AUG-25	500
0210	01	800	00	00	00	17405	08/25	18-AUG-25	300
0210	01	800	00	00	00	17406	08/25	18-AUG-25	1,150
0210	01	800	00	00	00	17407	08/25	18-AUG-25	1,000
0210	01	800	00	00	00	17408	08/25	18-AUG-25	1,500
0210	01	800	00	00	00	17409	08/25	18-AUG-25	1,500
0210	01	800	00	00	00	17410	08/25	18-AUG-25	1,000
0210	01	800	00	00	00	17411	08/25	18-AUG-25	100
0210	01	800	00	00	00	17412	08/25	18-AUG-25	100
0210	01	800	00	00	00	17413	08/25	18-AUG-25	50
0210	01	800	00	00	00	17414	08/25	18-AUG-25	1,000
0210	01	800	00	00	00	17415	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	15765	08/25	01-AUG-25	12,000
0210	01	800	00	00	00	15766	08/25	01-AUG-25	1,679
0210	01	800	00	00	00	15769	08/25	01-AUG-25	100
0210	01	800	00	00	00	15770	08/25	01-AUG-25	50
0210	01	800	00	00	00	15771	08/25	01-AUG-25	300
0210	01	800	00	00	00	15772	08/25	01-AUG-25	50
0210	01	800	00	00	00	15773	08/25	01-AUG-25	6,000
0210	01	800	00	00	00	15774	08/25	01-AUG-25	100
0210	01	800	00	00	00	15775	08/25	01-AUG-25	100
0210	01	800	00	00	00	15776	08/25	01-AUG-25	864
0210	01	800	00	00	00	15777	08/25	01-AUG-25	729
0210	01	800	00	00	00	15778	08/25	01-AUG-25	100
0210	01	800	00	00	00	15779	08/25	01-AUG-25	100
0210	01	800	00	00	00	15780	08/25	01-AUG-25	300
0210	01	800	00	00	00	15781	08/25	01-AUG-25	100
0210	01	800	00	00	00	15782	08/25	01-AUG-25	1,305
0210	01	800	00	00	00	387	08/25	02-AUG-25	100
0210	01	800	00	00	00	3166	08/25	02-AUG-25	100
0210	01	800	00	00	00	4962	08/25	02-AUG-25	100
0210	01	800	00	00	00	4971	08/25	02-AUG-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	4975	08/25	02-AUG-25	100
0210	01	800	00	00	00	4979	08/25	02-AUG-25	100
0210	01	800	00	00	00	5442	08/25	02-AUG-25	100
0210	01	800	00	00	00	5443	08/25	02-AUG-25	100
0210	01	800	00	00	00	5444	08/25	02-AUG-25	100
0210	01	800	00	00	00	5445	08/25	02-AUG-25	100
0210	01	800	00	00	00	5459	08/25	02-AUG-25	100
0210	01	800	00	00	00	5460	08/25	02-AUG-25	100
0210	01	800	00	00	00	5461	08/25	02-AUG-25	100
0210	01	800	00	00	00	15783	08/25	02-AUG-25	600
0210	01	800	00	00	00	15784	08/25	02-AUG-25	200
0210	01	800	00	00	00	15785	08/25	02-AUG-25	200
0210	01	800	00	00	00	15786	08/25	02-AUG-25	600
0210	01	800	00	00	00	15787	08/25	02-AUG-25	1,080
0210	01	800	00	00	00	15788	08/25	02-AUG-25	200
0210	01	800	00	00	00	15789	08/25	02-AUG-25	200
0210	01	800	00	00	00	15790	08/25	02-AUG-25	200
0210	01	800	00	00	00	15791	08/25	02-AUG-25	600
0210	01	800	00	00	00	15792	08/25	02-AUG-25	600
0210	01	800	00	00	00	15793	08/25	02-AUG-25	600
0210	01	800	00	00	00	5716	08/25	11-AUG-25	100
0210	01	800	00	00	00	5726	08/25	11-AUG-25	10
0210	01	800	00	00	00	5729	08/25	11-AUG-25	10
0210	01	800	00	00	00	5739	08/25	11-AUG-25	100
0210	01	800	00	00	00	5747	08/25	11-AUG-25	3,000
0210	01	800	00	00	00	5760	08/25	11-AUG-25	100
0210	01	800	00	00	00	5773	08/25	11-AUG-25	100
0210	01	800	00	00	00	5774	08/25	11-AUG-25	100
0210	01	800	00	00	00	5781	08/25	11-AUG-25	100
0210	01	800	00	00	00	6259	08/25	11-AUG-25	1,200
0210	01	800	00	00	00	6260	08/25	11-AUG-25	400
0210	01	800	00	00	00	12601	08/25	11-AUG-25	10
0210	01	800	00	00	00	16564	08/25	11-AUG-25	300
0210	01	800	00	00	00	16565	08/25	11-AUG-25	600
0210	01	800	00	00	00	16566	08/25	11-AUG-25	200
0210	01	800	00	00	00	16567	08/25	11-AUG-25	600
0210	01	800	00	00	00	16568	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16569	08/25	11-AUG-25	2,000
0210	01	800	00	00	00	16570	08/25	11-AUG-25	100
0210	01	800	00	00	00	16571	08/25	11-AUG-25	100
0210	01	800	00	00	00	16572	08/25	11-AUG-25	100
0210	01	800	00	00	00	16573	08/25	11-AUG-25	731

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	15751	08/25	01-AUG-25	100
0210	01	800	00	00	00	15753	08/25	01-AUG-25	6,000
0210	01	800	00	00	00	15754	08/25	01-AUG-25	300
0210	01	800	00	00	00	15755	08/25	01-AUG-25	50
0210	01	800	00	00	00	15756	08/25	01-AUG-25	300
0210	01	800	00	00	00	15757	08/25	01-AUG-25	50
0210	01	800	00	00	00	15758	08/25	01-AUG-25	100
0210	01	800	00	00	00	15759	08/25	01-AUG-25	100
0210	01	800	00	00	00	15760	08/25	01-AUG-25	100
0210	01	800	00	00	00	15761	08/25	01-AUG-25	100
0210	01	800	00	00	00	15762	08/25	01-AUG-25	100
0210	01	800	00	00	00	15763	08/25	01-AUG-25	500
0210	01	800	00	00	00	15764	08/25	01-AUG-25	3,260
0210	01	800	00	00	00	19047	08/25	30-AUG-25	278
0210	01	800	00	00	00	19048	08/25	30-AUG-25	100
0210	01	800	00	00	00	19049	08/25	30-AUG-25	100
0210	01	800	00	00	00	19051	08/25	30-AUG-25	1,294
0210	01	800	00	00	00	19052	08/25	30-AUG-25	470
0210	01	800	00	00	00	19053	08/25	30-AUG-25	300
0210	01	800	00	00	00	19054	08/25	30-AUG-25	1,185
0210	01	800	00	00	00	19055	08/25	30-AUG-25	600
0210	01	800	00	00	00	19056	08/25	30-AUG-25	100
0210	01	800	00	00	00	19057	08/25	30-AUG-25	5,000
0210	01	800	00	00	00	19058	08/25	30-AUG-25	1,405
0210	01	800	00	00	00	19059	08/25	30-AUG-25	1,830
0210	01	800	00	00	00	18202	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18203	08/25	25-AUG-25	300
0210	01	800	00	00	00	18204	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18206	08/25	25-AUG-25	50
0210	01	800	00	00	00	18207	08/25	25-AUG-25	300
0210	01	800	00	00	00	18208	08/25	25-AUG-25	50
0210	01	800	00	00	00	18209	08/25	25-AUG-25	50
0210	01	800	00	00	00	18210	08/25	25-AUG-25	100
0210	01	800	00	00	00	18211	08/25	25-AUG-25	300
0210	01	800	00	00	00	18212	08/25	25-AUG-25	300
0210	01	800	00	00	00	18213	08/25	25-AUG-25	1,000
0210	01	800	00	00	00	18214	08/25	25-AUG-25	500
0210	01	800	00	00	00	18215	08/25	25-AUG-25	50
0210	01	800	00	00	00	18216	08/25	25-AUG-25	300
0210	01	800	00	00	00	18217	08/25	25-AUG-25	50
0210	01	800	00	00	00	18218	08/25	25-AUG-25	300
0210	01	800	00	00	00	18219	08/25	25-AUG-25	50

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	18221	08/25	25-AUG-25	300
0210	01	800	00	00	00	19004	08/25	30-AUG-25	1,440
0210	01	800	00	00	00	19005	08/25	30-AUG-25	3,000
0210	01	800	00	00	00	19006	08/25	30-AUG-25	1,500
0210	01	800	00	00	00	19007	08/25	30-AUG-25	500
0210	01	800	00	00	00	19008	08/25	30-AUG-25	910
0210	01	800	00	00	00	19009	08/25	30-AUG-25	100
0210	01	800	00	00	00	19010	08/25	30-AUG-25	100
0210	01	800	00	00	00	19011	08/25	30-AUG-25	100
0210	01	800	00	00	00	19012	08/25	30-AUG-25	100
0210	01	800	00	00	00	19013	08/25	30-AUG-25	100
0210	01	800	00	00	00	19014	08/25	30-AUG-25	100
0210	01	800	00	00	00	19015	08/25	30-AUG-25	100
0210	01	800	00	00	00	19016	08/25	30-AUG-25	100
0210	01	800	00	00	00	19017	08/25	30-AUG-25	100
0210	01	800	00	00	00	19018	08/25	30-AUG-25	100
0210	01	800	00	00	00	19019	08/25	30-AUG-25	100
0210	01	800	00	00	00	19020	08/25	30-AUG-25	100
0210	01	800	00	00	00	19021	08/25	30-AUG-25	300
0210	01	800	00	00	00	19022	08/25	30-AUG-25	300
0210	01	800	00	00	00	19023	08/25	30-AUG-25	2,000
0210	01	800	00	00	00	19024	08/25	30-AUG-25	320
0210	01	800	00	00	00	19025	08/25	30-AUG-25	1,000
0210	01	800	00	00	00	19026	08/25	30-AUG-25	500
0210	01	800	00	00	00	19027	08/25	30-AUG-25	3,500
0210	01	800	00	00	00	19028	08/25	30-AUG-25	2,000
0210	01	800	00	00	00	19029	08/25	30-AUG-25	1,780
0210	01	800	00	00	00	19030	08/25	30-AUG-25	1,000
0210	01	800	00	00	00	19031	08/25	30-AUG-25	805
0210	01	800	00	00	00	19032	08/25	30-AUG-25	600
0210	01	800	00	00	00	19033	08/25	30-AUG-25	100
0210	01	800	00	00	00	19034	08/25	30-AUG-25	100
0210	01	800	00	00	00	19035	08/25	30-AUG-25	50
0210	01	800	00	00	00	19036	08/25	30-AUG-25	2,000
0210	01	800	00	00	00	19037	08/25	30-AUG-25	3,000
0210	01	800	00	00	00	19038	08/25	30-AUG-25	100
0210	01	800	00	00	00	19039	08/25	30-AUG-25	100
0210	01	800	00	00	00	19040	08/25	30-AUG-25	600
0210	01	800	00	00	00	19041	08/25	30-AUG-25	100
0210	01	800	00	00	00	19043	08/25	30-AUG-25	3,000
0210	01	800	00	00	00	19044	08/25	30-AUG-25	100
0210	01	800	00	00	00	19045	08/25	30-AUG-25	6,000

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	19046	08/25	30-AUG-25	278
0210	01	800	00	00	00	17358	08/25	18-AUG-25	100
0210	01	800	00	00	00	17359	08/25	18-AUG-25	100
0210	01	800	00	00	00	17360	08/25	18-AUG-25	600
0210	01	800	00	00	00	17361	08/25	18-AUG-25	100
0210	01	800	00	00	00	17362	08/25	18-AUG-25	100
0210	01	800	00	00	00	17363	08/25	18-AUG-25	10
0210	01	800	00	00	00	17364	08/25	18-AUG-25	50
0210	01	800	00	00	00	17365	08/25	18-AUG-25	300
0210	01	800	00	00	00	17366	08/25	18-AUG-25	100
0210	01	800	00	00	00	17367	08/25	18-AUG-25	50
0210	01	800	00	00	00	17368	08/25	18-AUG-25	100
0210	01	800	00	00	00	17369	08/25	18-AUG-25	969
0210	01	800	00	00	00	17370	08/25	18-AUG-25	2,000
0210	01	800	00	00	00	17371	08/25	18-AUG-25	5,000
0210	01	800	00	00	00	17372	08/25	18-AUG-25	100
0210	01	800	00	00	00	17373	08/25	18-AUG-25	50
0210	01	800	00	00	00	17374	08/25	18-AUG-25	300
0210	01	800	00	00	00	17376	08/25	18-AUG-25	300
0210	01	800	00	00	00	17378	08/25	18-AUG-25	1,000
0210	01	800	00	00	00	17379	08/25	18-AUG-25	100
0210	01	800	00	00	00	17380	08/25	18-AUG-25	50
0210	01	800	00	00	00	17381	08/25	18-AUG-25	3,205
0210	01	800	00	00	00	17382	08/25	18-AUG-25	195
0210	01	800	00	00	00	17383	08/25	18-AUG-25	300
0210	01	800	00	00	00	17384	08/25	18-AUG-25	1,260
0210	01	800	00	00	00	18167	08/25	25-AUG-25	889
0210	01	800	00	00	00	18168	08/25	25-AUG-25	50
0210	01	800	00	00	00	18169	08/25	25-AUG-25	300
0210	01	800	00	00	00	18170	08/25	25-AUG-25	200
0210	01	800	00	00	00	18171	08/25	25-AUG-25	50
0210	01	800	00	00	00	18172	08/25	25-AUG-25	300
0210	01	800	00	00	00	18173	08/25	25-AUG-25	500
0210	01	800	00	00	00	18174	08/25	25-AUG-25	3,229
0210	01	800	00	00	00	18175	08/25	25-AUG-25	500
0210	01	800	00	00	00	18176	08/25	25-AUG-25	1,150
0210	01	800	00	00	00	18177	08/25	25-AUG-25	3,000
0210	01	800	00	00	00	18179	08/25	25-AUG-25	830
0210	01	800	00	00	00	18180	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	18181	08/25	25-AUG-25	590
0210	01	800	00	00	00	18182	08/25	25-AUG-25	300
0210	01	800	00	00	00	18183	08/25	25-AUG-25	1,200

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	18184	08/25	25-AUG-25	50
0210	01	800	00	00	00	18185	08/25	25-AUG-25	5,000
0210	01	800	00	00	00	18186	08/25	25-AUG-25	600
0210	01	800	00	00	00	18187	08/25	25-AUG-25	50
0210	01	800	00	00	00	18188	08/25	25-AUG-25	5,000
0210	01	800	00	00	00	18189	08/25	25-AUG-25	600
0210	01	800	00	00	00	18190	08/25	25-AUG-25	850
0210	01	800	00	00	00	18191	08/25	25-AUG-25	5,000
0210	01	800	00	00	00	18192	08/25	25-AUG-25	100
0210	01	800	00	00	00	18193	08/25	25-AUG-25	330
0210	01	800	00	00	00	18195	08/25	25-AUG-25	850
0210	01	800	00	00	00	18196	08/25	25-AUG-25	1,479
0210	01	800	00	00	00	18197	08/25	25-AUG-25	830
0210	01	800	00	00	00	18198	08/25	25-AUG-25	860
0210	01	800	00	00	00	18199	08/25	25-AUG-25	300
0210	01	800	00	00	00	18200	08/25	25-AUG-25	1,790
0210	01	800	00	00	00	18201	08/25	25-AUG-25	500
0210	01	800	00	00	00	16538	08/25	07-AUG-25	1,130
0210	01	800	00	00	00	16539	08/25	07-AUG-25	970
0210	01	800	00	00	00	16540	08/25	07-AUG-25	300
0210	01	800	00	00	00	16541	08/25	07-AUG-25	130
0210	01	800	00	00	00	16542	08/25	07-AUG-25	500
0210	01	800	00	00	00	16543	08/25	07-AUG-25	1,500
0210	01	800	00	00	00	16544	08/25	07-AUG-25	1,500
0210	01	800	00	00	00	16545	08/25	07-AUG-25	240
0210	01	800	00	00	00	16546	08/25	07-AUG-25	50
0210	01	800	00	00	00	16547	08/25	07-AUG-25	3,000
0210	01	800	00	00	00	16549	08/25	07-AUG-25	2,429
0210	01	800	00	00	00	16550	08/25	07-AUG-25	600
0210	01	800	00	00	00	16551	08/25	07-AUG-25	50
0210	01	800	00	00	00	16552	08/25	07-AUG-25	885
0210	01	800	00	00	00	16553	08/25	07-AUG-25	1,000
0210	01	800	00	00	00	16554	08/25	07-AUG-25	535
0210	01	800	00	00	00	16555	08/25	07-AUG-25	100
0210	01	800	00	00	00	16556	08/25	07-AUG-25	50
0210	01	800	00	00	00	16557	08/25	07-AUG-25	300
0210	01	800	00	00	00	16558	08/25	07-AUG-25	100
0210	01	800	00	00	00	16559	08/25	07-AUG-25	100
0210	01	800	00	00	00	16561	08/25	07-AUG-25	1,200
0210	01	800	00	00	00	16562	08/25	07-AUG-25	300
0210	01	800	00	00	00	503	08/25	11-AUG-25	10
0210	01	800	00	00	00	1317	08/25	11-AUG-25	50

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	3302	08/25	11-AUG-25	50
0210	01	800	00	00	00	3303	08/25	11-AUG-25	7,060
0210	01	800	00	00	00	3304	08/25	11-AUG-25	7,060
0210	01	800	00	00	00	3305	08/25	11-AUG-25	50
0210	01	800	00	00	00	5703	08/25	11-AUG-25	10
0210	01	800	00	00	00	5707	08/25	11-AUG-25	100
0210	01	800	00	00	00	5713	08/25	11-AUG-25	100
0210	01	800	00	00	00	17345	08/25	14-AUG-25	865
0210	01	800	00	00	00	17346	08/25	14-AUG-25	600
0210	01	800	00	00	00	561	08/25	18-AUG-25	10
0210	01	800	00	00	00	562	08/25	18-AUG-25	10
0210	01	800	00	00	00	572	08/25	18-AUG-25	5,000
0210	01	800	00	00	00	573	08/25	18-AUG-25	5,000
0210	01	800	00	00	00	961	08/25	18-AUG-25	100
0210	01	800	00	00	00	962	08/25	18-AUG-25	100
0210	01	800	00	00	00	1019	08/25	18-AUG-25	10
0210	01	800	00	00	00	5966	08/25	18-AUG-25	100
0210	01	800	00	00	00	5974	08/25	18-AUG-25	100
0210	01	800	00	00	00	5976	08/25	18-AUG-25	100
0210	01	800	00	00	00	5986	08/25	18-AUG-25	100
0210	01	800	00	00	00	5991	08/25	18-AUG-25	100
0210	01	800	00	00	00	5994	08/25	18-AUG-25	100
0210	01	800	00	00	00	13018	08/25	18-AUG-25	100
0210	01	800	00	00	00	17347	08/25	18-AUG-25	600
0210	01	800	00	00	00	17348	08/25	18-AUG-25	600
0210	01	800	00	00	00	17349	08/25	18-AUG-25	200
0210	01	800	00	00	00	17351	08/25	18-AUG-25	50
0210	01	800	00	00	00	17352	08/25	18-AUG-25	200
0210	01	800	00	00	00	17353	08/25	18-AUG-25	200
0210	01	800	00	00	00	17354	08/25	18-AUG-25	200
0210	01	800	00	00	00	17355	08/25	18-AUG-25	100
0210	01	800	00	00	00	17356	08/25	18-AUG-25	50
0210	01	800	00	00	00	15706	08/25	01-AUG-25	100
0210	01	800	00	00	00	15707	08/25	01-AUG-25	600
0210	01	800	00	00	00	15708	08/25	01-AUG-25	1,710
0210	01	800	00	00	00	15709	08/25	01-AUG-25	50
0210	01	800	00	00	00	15710	08/25	01-AUG-25	100
0210	01	800	00	00	00	15711	08/25	01-AUG-25	100
0210	01	800	00	00	00	15712	08/25	01-AUG-25	5,000
0210	01	800	00	00	00	15713	08/25	01-AUG-25	600
0210	01	800	00	00	00	15714	08/25	01-AUG-25	100
0210	01	800	00	00	00	15715	08/25	01-AUG-25	50

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	15716	08/25	01-AUG-25	100
0210	01	800	00	00	00	15718	08/25	01-AUG-25	200
0210	01	800	00	00	00	15720	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15721	08/25	01-AUG-25	200
0210	01	800	00	00	00	15722	08/25	01-AUG-25	1,280
0210	01	800	00	00	00	15724	08/25	01-AUG-25	50
0210	01	800	00	00	00	15725	08/25	01-AUG-25	300
0210	01	800	00	00	00	15726	08/25	01-AUG-25	635
0210	01	800	00	00	00	15727	08/25	01-AUG-25	860
0210	01	800	00	00	00	15728	08/25	01-AUG-25	500
0210	01	800	00	00	00	15729	08/25	01-AUG-25	100
0210	01	800	00	00	00	15730	08/25	01-AUG-25	100
0210	01	800	00	00	00	15731	08/25	01-AUG-25	50
0210	01	800	00	00	00	15732	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15733	08/25	01-AUG-25	300
0210	01	800	00	00	00	15734	08/25	01-AUG-25	6,270
0210	01	800	00	00	00	15735	08/25	01-AUG-25	1,253
0210	01	800	00	00	00	15736	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15737	08/25	01-AUG-25	50
0210	01	800	00	00	00	15738	08/25	01-AUG-25	4,000
0210	01	800	00	00	00	15739	08/25	01-AUG-25	300
0210	01	800	00	00	00	15740	08/25	01-AUG-25	500
0210	01	800	00	00	00	15741	08/25	01-AUG-25	500
0210	01	800	00	00	00	15742	08/25	01-AUG-25	500
0210	01	800	00	00	00	15743	08/25	01-AUG-25	50
0210	01	800	00	00	00	15744	08/25	01-AUG-25	300
0210	01	800	00	00	00	15745	08/25	01-AUG-25	100
0210	01	800	00	00	00	15746	08/25	01-AUG-25	600
0210	01	800	00	00	00	15747	08/25	01-AUG-25	300
0210	01	800	00	00	00	15749	08/25	01-AUG-25	1,405
0210	01	800	00	00	00	15750	08/25	01-AUG-25	50
0210	01	800	00	00	00	16519	08/25	07-AUG-25	5,000
0210	01	800	00	00	00	16520	08/25	07-AUG-25	410
0210	01	800	00	00	00	16521	08/25	07-AUG-25	790
0210	01	800	00	00	00	16522	08/25	07-AUG-25	100
0210	01	800	00	00	00	16523	08/25	07-AUG-25	1,040
0210	01	800	00	00	00	16524	08/25	07-AUG-25	100
0210	01	800	00	00	00	16525	08/25	07-AUG-25	600
0210	01	800	00	00	00	16526	08/25	07-AUG-25	915
0210	01	800	00	00	00	16527	08/25	07-AUG-25	355
0210	01	800	00	00	00	16528	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16529	08/25	07-AUG-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	800	00	00	00	16530	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16531	08/25	07-AUG-25	500
0210	01	800	00	00	00	16532	08/25	07-AUG-25	500
0210	01	800	00	00	00	16533	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16534	08/25	07-AUG-25	1,820
0210	01	800	00	00	00	16535	08/25	07-AUG-25	5,000
0210	01	800	00	00	00	16536	08/25	07-AUG-25	380
0210	01	800	00	00	00	16537	08/25	07-AUG-25	100
0210	01	800	00	00	00	15695	08/25	01-AUG-25	500
0210	01	800	00	00	00	15696	08/25	01-AUG-25	500
0210	01	800	00	00	00	15697	08/25	01-AUG-25	4,000
0210	01	800	00	00	00	15698	08/25	01-AUG-25	185
0210	01	800	00	00	00	15699	08/25	01-AUG-25	600
0210	01	800	00	00	00	15700	08/25	01-AUG-25	50
0210	01	800	00	00	00	15701	08/25	01-AUG-25	200
0210	01	800	00	00	00	15702	08/25	01-AUG-25	50
0210	01	800	00	00	00	15704	08/25	01-AUG-25	50
0210	01	800	00	00	00	15705	08/25	01-AUG-25	50
0210	01	800	00	00	00	18164	08/25	25-AUG-25	50
0210	01	800	00	00	00	18165	08/25	25-AUG-25	10
0210	01	800	00	00	00	18166	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	6264	08/25	30-AUG-25	100
0210	01	800	00	00	00	6265	08/25	30-AUG-25	100
0210	01	800	00	00	00	6267	08/25	30-AUG-25	10
0210	01	800	00	00	00	6269	08/25	30-AUG-25	10
0210	01	800	00	00	00	6270	08/25	30-AUG-25	100
0210	01	800	00	00	00	6273	08/25	30-AUG-25	100
0210	01	800	00	00	00	6283	08/25	30-AUG-25	100
0210	01	800	00	00	00	18955	08/25	30-AUG-25	600
0210	01	800	00	00	00	18956	08/25	30-AUG-25	975
0210	01	800	00	00	00	18957	08/25	30-AUG-25	100
0210	01	800	00	00	00	18958	08/25	30-AUG-25	100
0210	01	800	00	00	00	18959	08/25	30-AUG-25	300
0210	01	800	00	00	00	18960	08/25	30-AUG-25	600
0210	01	800	00	00	00	18961	08/25	30-AUG-25	500
0210	01	800	00	00	00	18962	08/25	30-AUG-25	500
0210	01	800	00	00	00	18963	08/25	30-AUG-25	500
0210	01	800	00	00	00	18964	08/25	30-AUG-25	500
0210	01	800	00	00	00	18965	08/25	30-AUG-25	500
0210	01	800	00	00	00	18966	08/25	30-AUG-25	300
0210	01	800	00	00	00	18967	08/25	30-AUG-25	300
0210	01	800	00	00	00	18968	08/25	30-AUG-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	18969	08/25	30-AUG-25	200
0210	01	800	00	00	00	18970	08/25	30-AUG-25	5,000
0210	01	800	00	00	00	18971	08/25	30-AUG-25	600
0210	01	800	00	00	00	18972	08/25	30-AUG-25	300
0210	01	800	00	00	00	18973	08/25	30-AUG-25	100
0210	01	800	00	00	00	18974	08/25	30-AUG-25	100
0210	01	800	00	00	00	18975	08/25	30-AUG-25	600
0210	01	800	00	00	00	18976	08/25	30-AUG-25	1,530
0210	01	800	00	00	00	18977	08/25	30-AUG-25	100
0210	01	800	00	00	00	18978	08/25	30-AUG-25	300
0210	01	800	00	00	00	18979	08/25	30-AUG-25	300
0210	01	800	00	00	00	18980	08/25	30-AUG-25	300
0210	01	800	00	00	00	18981	08/25	30-AUG-25	50
0210	01	800	00	00	00	18982	08/25	30-AUG-25	300
0210	01	800	00	00	00	18983	08/25	30-AUG-25	1,020
0210	01	800	00	00	00	18984	08/25	30-AUG-25	1,000
0210	01	800	00	00	00	18985	08/25	30-AUG-25	350
0210	01	800	00	00	00	18986	08/25	30-AUG-25	1,025
0210	01	800	00	00	00	18987	08/25	30-AUG-25	3,000
0210	01	800	00	00	00	18988	08/25	30-AUG-25	35
0210	01	800	00	00	00	18989	08/25	30-AUG-25	135
0210	01	800	00	00	00	18990	08/25	30-AUG-25	300
0210	01	800	00	00	00	18991	08/25	30-AUG-25	300
0210	01	800	00	00	00	18992	08/25	30-AUG-25	50
0210	01	800	00	00	00	18993	08/25	30-AUG-25	300
0210	01	800	00	00	00	18994	08/25	30-AUG-25	1,405
0210	01	800	00	00	00	18995	08/25	30-AUG-25	500
0210	01	800	00	00	00	18996	08/25	30-AUG-25	2,000
0210	01	800	00	00	00	18997	08/25	30-AUG-25	5,000
0210	01	800	00	00	00	18998	08/25	30-AUG-25	600
0210	01	800	00	00	00	19001	08/25	30-AUG-25	60
0210	01	800	00	00	00	19002	08/25	30-AUG-25	300
0210	01	800	00	00	00	19003	08/25	30-AUG-25	100
0210	01	800	00	00	00	17334	08/25	14-AUG-25	864
0210	01	800	00	00	00	17335	08/25	14-AUG-25	5,000
0210	01	800	00	00	00	17336	08/25	14-AUG-25	300
0210	01	800	00	00	00	17337	08/25	14-AUG-25	50
0210	01	800	00	00	00	17338	08/25	14-AUG-25	1,500
0210	01	800	00	00	00	17340	08/25	14-AUG-25	100
0210	01	800	00	00	00	17342	08/25	14-AUG-25	200
0210	01	800	00	00	00	17343	08/25	14-AUG-25	100
0210	01	800	00	00	00	17344	08/25	14-AUG-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	800	00	00	00	6114	08/25	25-AUG-25	100
0210	01	800	00	00	00	6116	08/25	25-AUG-25	100
0210	01	800	00	00	00	13523	08/25	25-AUG-25	100
0210	01	800	00	00	00	13651	08/25	25-AUG-25	100
0210	01	800	00	00	00	18113	08/25	25-AUG-25	200
0210	01	800	00	00	00	18114	08/25	25-AUG-25	600
0210	01	800	00	00	00	18115	08/25	25-AUG-25	600
0210	01	800	00	00	00	18116	08/25	25-AUG-25	50
0210	01	800	00	00	00	18117	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18118	08/25	25-AUG-25	200
0210	01	800	00	00	00	18119	08/25	25-AUG-25	200
0210	01	800	00	00	00	18120	08/25	25-AUG-25	200
0210	01	800	00	00	00	18121	08/25	25-AUG-25	200
0210	01	800	00	00	00	18122	08/25	25-AUG-25	300
0210	01	800	00	00	00	18123	08/25	25-AUG-25	50
0210	01	800	00	00	00	18124	08/25	25-AUG-25	2,000
0210	01	800	00	00	00	18125	08/25	25-AUG-25	300
0210	01	800	00	00	00	18126	08/25	25-AUG-25	50
0210	01	800	00	00	00	18127	08/25	25-AUG-25	200
0210	01	800	00	00	00	18128	08/25	25-AUG-25	50
0210	01	800	00	00	00	18129	08/25	25-AUG-25	100
0210	01	800	00	00	00	18130	08/25	25-AUG-25	600
0210	01	800	00	00	00	18131	08/25	25-AUG-25	3,000
0210	01	800	00	00	00	18132	08/25	25-AUG-25	300
0210	01	800	00	00	00	18133	08/25	25-AUG-25	100
0210	01	800	00	00	00	18135	08/25	25-AUG-25	200
0210	01	800	00	00	00	18136	08/25	25-AUG-25	100
0210	01	800	00	00	00	18137	08/25	25-AUG-25	300
0210	01	800	00	00	00	18138	08/25	25-AUG-25	600
0210	01	800	00	00	00	18139	08/25	25-AUG-25	50
0210	01	800	00	00	00	18140	08/25	25-AUG-25	300
0210	01	800	00	00	00	18141	08/25	25-AUG-25	100
0210	01	800	00	00	00	18142	08/25	25-AUG-25	600
0210	01	800	00	00	00	18144	08/25	25-AUG-25	200
0210	01	800	00	00	00	18145	08/25	25-AUG-25	50
0210	01	800	00	00	00	18146	08/25	25-AUG-25	300
0210	01	800	00	00	00	18147	08/25	25-AUG-25	100
0210	01	800	00	00	00	18148	08/25	25-AUG-25	50
0210	01	800	00	00	00	18149	08/25	25-AUG-25	300
0210	01	800	00	00	00	18150	08/25	25-AUG-25	50
0210	01	800	00	00	00	18151	08/25	25-AUG-25	100
0210	01	800	00	00	00	18152	08/25	25-AUG-25	200

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	18154	08/25	25-AUG-25	50
0210	01	800	00	00	00	18155	08/25	25-AUG-25	300
0210	01	800	00	00	00	18156	08/25	25-AUG-25	50
0210	01	800	00	00	00	18157	08/25	25-AUG-25	300
0210	01	800	00	00	00	18158	08/25	25-AUG-25	50
0210	01	800	00	00	00	18159	08/25	25-AUG-25	300
0210	01	800	00	00	00	18160	08/25	25-AUG-25	300
0210	01	800	00	00	00	18161	08/25	25-AUG-25	600
0210	01	800	00	00	00	18162	08/25	25-AUG-25	100
0210	01	800	00	00	00	18163	08/25	25-AUG-25	100
0210	01	800	00	00	00	16500	08/25	07-AUG-25	50
0210	01	800	00	00	00	16501	08/25	07-AUG-25	1,680
0210	01	800	00	00	00	16502	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16503	08/25	07-AUG-25	100
0210	01	800	00	00	00	16504	08/25	07-AUG-25	50
0210	01	800	00	00	00	16505	08/25	07-AUG-25	200
0210	01	800	00	00	00	16506	08/25	07-AUG-25	200
0210	01	800	00	00	00	16507	08/25	07-AUG-25	100
0210	01	800	00	00	00	16508	08/25	07-AUG-25	7,000
0210	01	800	00	00	00	16509	08/25	07-AUG-25	100
0210	01	800	00	00	00	16510	08/25	07-AUG-25	950
0210	01	800	00	00	00	16511	08/25	07-AUG-25	600
0210	01	800	00	00	00	16512	08/25	07-AUG-25	600
0210	01	800	00	00	00	16513	08/25	07-AUG-25	2,500
0210	01	800	00	00	00	16514	08/25	07-AUG-25	100
0210	01	800	00	00	00	16515	08/25	07-AUG-25	50
0210	01	800	00	00	00	16516	08/25	07-AUG-25	50
0210	01	800	00	00	00	16518	08/25	07-AUG-25	5,000
0210	01	800	00	00	00	17289	08/25	14-AUG-25	300
0210	01	800	00	00	00	17290	08/25	14-AUG-25	2,000
0210	01	800	00	00	00	17291	08/25	14-AUG-25	50
0210	01	800	00	00	00	17292	08/25	14-AUG-25	100
0210	01	800	00	00	00	17294	08/25	14-AUG-25	300
0210	01	800	00	00	00	17295	08/25	14-AUG-25	600
0210	01	800	00	00	00	17296	08/25	14-AUG-25	300
0210	01	800	00	00	00	17297	08/25	14-AUG-25	50
0210	01	800	00	00	00	17298	08/25	14-AUG-25	50
0210	01	800	00	00	00	17299	08/25	14-AUG-25	100
0210	01	800	00	00	00	17300	08/25	14-AUG-25	2,500
0210	01	800	00	00	00	17301	08/25	14-AUG-25	600
0210	01	800	00	00	00	17302	08/25	14-AUG-25	50
0210	01	800	00	00	00	17303	08/25	14-AUG-25	50

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	17304	08/25	14-AUG-25	600
0210	01	800	00	00	00	17305	08/25	14-AUG-25	865
0210	01	800	00	00	00	17307	08/25	14-AUG-25	200
0210	01	800	00	00	00	17308	08/25	14-AUG-25	50
0210	01	800	00	00	00	17309	08/25	14-AUG-25	50
0210	01	800	00	00	00	17310	08/25	14-AUG-25	4,500
0210	01	800	00	00	00	17311	08/25	14-AUG-25	939
0210	01	800	00	00	00	17312	08/25	14-AUG-25	1,500
0210	01	800	00	00	00	17313	08/25	14-AUG-25	24
0210	01	800	00	00	00	17314	08/25	14-AUG-25	50
0210	01	800	00	00	00	17315	08/25	14-AUG-25	50
0210	01	800	00	00	00	17316	08/25	14-AUG-25	300
0210	01	800	00	00	00	17317	08/25	14-AUG-25	600
0210	01	800	00	00	00	17319	08/25	14-AUG-25	50
0210	01	800	00	00	00	17320	08/25	14-AUG-25	5,939
0210	01	800	00	00	00	17321	08/25	14-AUG-25	600
0210	01	800	00	00	00	17322	08/25	14-AUG-25	300
0210	01	800	00	00	00	17323	08/25	14-AUG-25	50
0210	01	800	00	00	00	17324	08/25	14-AUG-25	100
0210	01	800	00	00	00	17325	08/25	14-AUG-25	694
0210	01	800	00	00	00	17326	08/25	14-AUG-25	600
0210	01	800	00	00	00	17327	08/25	14-AUG-25	200
0210	01	800	00	00	00	17328	08/25	14-AUG-25	50
0210	01	800	00	00	00	17329	08/25	14-AUG-25	600
0210	01	800	00	00	00	17330	08/25	14-AUG-25	100
0210	01	800	00	00	00	17331	08/25	14-AUG-25	2,000
0210	01	800	00	00	00	17332	08/25	14-AUG-25	600
0210	01	800	00	00	00	17333	08/25	14-AUG-25	100
0210	01	800	00	00	00	15668	08/25	01-AUG-25	300
0210	01	800	00	00	00	15669	08/25	01-AUG-25	50
0210	01	800	00	00	00	15670	08/25	01-AUG-25	300
0210	01	800	00	00	00	15671	08/25	01-AUG-25	50
0210	01	800	00	00	00	15672	08/25	01-AUG-25	300
0210	01	800	00	00	00	15673	08/25	01-AUG-25	50
0210	01	800	00	00	00	15674	08/25	01-AUG-25	1,500
0210	01	800	00	00	00	15675	08/25	01-AUG-25	300
0210	01	800	00	00	00	15676	08/25	01-AUG-25	50
0210	01	800	00	00	00	15677	08/25	01-AUG-25	600
0210	01	800	00	00	00	15678	08/25	01-AUG-25	1,500
0210	01	800	00	00	00	15679	08/25	01-AUG-25	600
0210	01	800	00	00	00	15680	08/25	01-AUG-25	50
0210	01	800	00	00	00	15681	08/25	01-AUG-25	300

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	15682	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15683	08/25	01-AUG-25	2,060
0210	01	800	00	00	00	15684	08/25	01-AUG-25	4,400
0210	01	800	00	00	00	15685	08/25	01-AUG-25	100
0210	01	800	00	00	00	15688	08/25	01-AUG-25	5,000
0210	01	800	00	00	00	15689	08/25	01-AUG-25	1,500
0210	01	800	00	00	00	15690	08/25	01-AUG-25	2,500
0210	01	800	00	00	00	15691	08/25	01-AUG-25	980
0210	01	800	00	00	00	15692	08/25	01-AUG-25	50
0210	01	800	00	00	00	15694	08/25	01-AUG-25	500
0210	01	800	00	00	00	16463	08/25	07-AUG-25	1,600
0210	01	800	00	00	00	16464	08/25	07-AUG-25	50
0210	01	800	00	00	00	16466	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16467	08/25	07-AUG-25	100
0210	01	800	00	00	00	16468	08/25	07-AUG-25	300
0210	01	800	00	00	00	16469	08/25	07-AUG-25	730
0210	01	800	00	00	00	16470	08/25	07-AUG-25	4,000
0210	01	800	00	00	00	16471	08/25	07-AUG-25	500
0210	01	800	00	00	00	16472	08/25	07-AUG-25	135
0210	01	800	00	00	00	16473	08/25	07-AUG-25	50
0210	01	800	00	00	00	16474	08/25	07-AUG-25	300
0210	01	800	00	00	00	16475	08/25	07-AUG-25	3,000
0210	01	800	00	00	00	16476	08/25	07-AUG-25	3,000
0210	01	800	00	00	00	16477	08/25	07-AUG-25	1,390
0210	01	800	00	00	00	16478	08/25	07-AUG-25	50
0210	01	800	00	00	00	16479	08/25	07-AUG-25	300
0210	01	800	00	00	00	16480	08/25	07-AUG-25	50
0210	01	800	00	00	00	16481	08/25	07-AUG-25	300
0210	01	800	00	00	00	16482	08/25	07-AUG-25	7,500
0210	01	800	00	00	00	16483	08/25	07-AUG-25	1,374
0210	01	800	00	00	00	16484	08/25	07-AUG-25	50
0210	01	800	00	00	00	16485	08/25	07-AUG-25	50
0210	01	800	00	00	00	16486	08/25	07-AUG-25	300
0210	01	800	00	00	00	16487	08/25	07-AUG-25	50
0210	01	800	00	00	00	16488	08/25	07-AUG-25	100
0210	01	800	00	00	00	16489	08/25	07-AUG-25	250
0210	01	800	00	00	00	16490	08/25	07-AUG-25	50
0210	01	800	00	00	00	16491	08/25	07-AUG-25	500
0210	01	800	00	00	00	16492	08/25	07-AUG-25	500
0210	01	800	00	00	00	16493	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	16494	08/25	07-AUG-25	50
0210	01	800	00	00	00	16495	08/25	07-AUG-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	16496	08/25	07-AUG-25	5,000
0210	01	800	00	00	00	16497	08/25	07-AUG-25	300
0210	01	800	00	00	00	16498	08/25	07-AUG-25	50
0210	01	800	00	00	00	16499	08/25	07-AUG-25	300
0210	01	800	00	00	00	15639	08/25	01-AUG-25	100
0210	01	800	00	00	00	15640	08/25	01-AUG-25	300
0210	01	800	00	00	00	15641	08/25	01-AUG-25	50
0210	01	800	00	00	00	15642	08/25	01-AUG-25	6,000
0210	01	800	00	00	00	15643	08/25	01-AUG-25	600
0210	01	800	00	00	00	15644	08/25	01-AUG-25	300
0210	01	800	00	00	00	15645	08/25	01-AUG-25	300
0210	01	800	00	00	00	15646	08/25	01-AUG-25	500
0210	01	800	00	00	00	15647	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15648	08/25	01-AUG-25	300
0210	01	800	00	00	00	15649	08/25	01-AUG-25	50
0210	01	800	00	00	00	15650	08/25	01-AUG-25	300
0210	01	800	00	00	00	15651	08/25	01-AUG-25	50
0210	01	800	00	00	00	15652	08/25	01-AUG-25	300
0210	01	800	00	00	00	15653	08/25	01-AUG-25	50
0210	01	800	00	00	00	15654	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15655	08/25	01-AUG-25	1,740
0210	01	800	00	00	00	15656	08/25	01-AUG-25	100
0210	01	800	00	00	00	15657	08/25	01-AUG-25	300
0210	01	800	00	00	00	15658	08/25	01-AUG-25	50
0210	01	800	00	00	00	15659	08/25	01-AUG-25	300
0210	01	800	00	00	00	15660	08/25	01-AUG-25	50
0210	01	800	00	00	00	15661	08/25	01-AUG-25	300
0210	01	800	00	00	00	15662	08/25	01-AUG-25	50
0210	01	800	00	00	00	15663	08/25	01-AUG-25	50
0210	01	800	00	00	00	15664	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15666	08/25	01-AUG-25	300
0210	01	800	00	00	00	15667	08/25	01-AUG-25	50
0210	01	800	00	00	00	18910	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18911	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18912	08/25	29-AUG-25	600
0210	01	800	00	00	00	18913	08/25	29-AUG-25	3,500
0210	01	800	00	00	00	18914	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18915	08/25	29-AUG-25	1,000
0210	01	800	00	00	00	18916	08/25	29-AUG-25	600
0210	01	800	00	00	00	18917	08/25	29-AUG-25	300
0210	01	800	00	00	00	18918	08/25	29-AUG-25	1,128
0210	01	800	00	00	00	18919	08/25	29-AUG-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	18920	08/25	29-AUG-25	100
0210	01	800	00	00	00	18921	08/25	29-AUG-25	355
0210	01	800	00	00	00	18922	08/25	29-AUG-25	100
0210	01	800	00	00	00	18923	08/25	29-AUG-25	100
0210	01	800	00	00	00	18924	08/25	29-AUG-25	600
0210	01	800	00	00	00	18925	08/25	29-AUG-25	600
0210	01	800	00	00	00	18926	08/25	29-AUG-25	300
0210	01	800	00	00	00	18927	08/25	29-AUG-25	50
0210	01	800	00	00	00	18928	08/25	29-AUG-25	2,000
0210	01	800	00	00	00	18929	08/25	29-AUG-25	50
0210	01	800	00	00	00	18930	08/25	29-AUG-25	600
0210	01	800	00	00	00	18931	08/25	29-AUG-25	530
0210	01	800	00	00	00	18932	08/25	29-AUG-25	100
0210	01	800	00	00	00	18933	08/25	29-AUG-25	5,000
0210	01	800	00	00	00	18934	08/25	29-AUG-25	500
0210	01	800	00	00	00	18935	08/25	29-AUG-25	100
0210	01	800	00	00	00	18936	08/25	29-AUG-25	100
0210	01	800	00	00	00	18937	08/25	29-AUG-25	5,000
0210	01	800	00	00	00	18939	08/25	29-AUG-25	5,000
0210	01	800	00	00	00	18940	08/25	29-AUG-25	1,525
0210	01	800	00	00	00	18941	08/25	29-AUG-25	930
0210	01	800	00	00	00	18942	08/25	29-AUG-25	2,500
0210	01	800	00	00	00	18943	08/25	29-AUG-25	3,000
0210	01	800	00	00	00	18944	08/25	29-AUG-25	439
0210	01	800	00	00	00	18945	08/25	29-AUG-25	780
0210	01	800	00	00	00	18946	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18947	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	18948	08/25	29-AUG-25	600
0210	01	800	00	00	00	18949	08/25	29-AUG-25	1,250
0210	01	800	00	00	00	18950	08/25	29-AUG-25	100
0210	01	800	00	00	00	18951	08/25	29-AUG-25	500
0210	01	800	00	00	00	18952	08/25	29-AUG-25	1,308
0210	01	800	00	00	00	18953	08/25	29-AUG-25	1,385
0210	01	800	00	00	00	18954	08/25	29-AUG-25	1,318
0210	01	800	00	00	00	1016	08/25	30-AUG-25	300
0210	01	800	00	00	00	1017	08/25	30-AUG-25	300
0210	01	800	00	00	00	1018	08/25	30-AUG-25	300
0210	01	800	00	00	00	1019	08/25	30-AUG-25	300
0210	01	800	00	00	00	6262	08/25	30-AUG-25	100
0210	01	800	00	00	00	6263	08/25	30-AUG-25	300
0210	01	800	00	00	00	17287	08/25	14-AUG-25	1,000
0210	01	800	00	00	00	17288	08/25	14-AUG-25	609

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	18072	08/25	22-AUG-25	979
0210	01	800	00	00	00	18073	08/25	22-AUG-25	600
0210	01	800	00	00	00	18074	08/25	22-AUG-25	300
0210	01	800	00	00	00	18075	08/25	22-AUG-25	50
0210	01	800	00	00	00	18076	08/25	22-AUG-25	300
0210	01	800	00	00	00	18077	08/25	22-AUG-25	600
0210	01	800	00	00	00	18078	08/25	22-AUG-25	200
0210	01	800	00	00	00	18079	08/25	22-AUG-25	300
0210	01	800	00	00	00	18082	08/25	22-AUG-25	3,000
0210	01	800	00	00	00	18083	08/25	22-AUG-25	829
0210	01	800	00	00	00	18085	08/25	22-AUG-25	300
0210	01	800	00	00	00	18086	08/25	22-AUG-25	50
0210	01	800	00	00	00	18087	08/25	22-AUG-25	50
0210	01	800	00	00	00	18088	08/25	22-AUG-25	300
0210	01	800	00	00	00	18089	08/25	22-AUG-25	50
0210	01	800	00	00	00	18090	08/25	22-AUG-25	964
0210	01	800	00	00	00	18091	08/25	22-AUG-25	10
0210	01	800	00	00	00	18092	08/25	22-AUG-25	300
0210	01	800	00	00	00	18093	08/25	22-AUG-25	100
0210	01	800	00	00	00	18094	08/25	22-AUG-25	10
0210	01	800	00	00	00	18095	08/25	22-AUG-25	50
0210	01	800	00	00	00	18098	08/25	22-AUG-25	2,000
0210	01	800	00	00	00	18099	08/25	22-AUG-25	1,323
0210	01	800	00	00	00	18100	08/25	22-AUG-25	100
0210	01	800	00	00	00	18102	08/25	22-AUG-25	300
0210	01	800	00	00	00	18103	08/25	22-AUG-25	910
0210	01	800	00	00	00	18104	08/25	22-AUG-25	2,000
0210	01	800	00	00	00	18105	08/25	22-AUG-25	100
0210	01	800	00	00	00	18106	08/25	22-AUG-25	50
0210	01	800	00	00	00	18107	08/25	22-AUG-25	300
0210	01	800	00	00	00	18108	08/25	22-AUG-25	1,130
0210	01	800	00	00	00	18109	08/25	22-AUG-25	100
0210	01	800	00	00	00	18111	08/25	22-AUG-25	585
0210	01	800	00	00	00	18112	08/25	22-AUG-25	2,000
0210	01	800	00	00	00	1087	08/25	25-AUG-25	10
0210	01	800	00	00	00	1088	08/25	25-AUG-25	10
0210	01	800	00	00	00	1094	08/25	25-AUG-25	100
0210	01	800	00	00	00	1096	08/25	25-AUG-25	100
0210	01	800	00	00	00	1097	08/25	25-AUG-25	100
0210	01	800	00	00	00	1098	08/25	25-AUG-25	100
0210	01	800	00	00	00	1106	08/25	25-AUG-25	300
0210	01	800	00	00	00	3575	08/25	25-AUG-25	7,060

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	3585	08/25	25-AUG-25	10
0210	01	800	00	00	00	6023	08/25	25-AUG-25	600
0210	01	800	00	00	00	6092	08/25	25-AUG-25	100
0210	01	800	00	00	00	6099	08/25	25-AUG-25	100
0210	01	800	00	00	00	6104	08/25	25-AUG-25	100
0210	01	800	00	00	00	6106	08/25	25-AUG-25	50
0210	01	800	00	00	00	6111	08/25	25-AUG-25	100
0210	01	800	00	00	00	18905	08/25	29-AUG-25	600
0210	01	800	00	00	00	18906	08/25	29-AUG-25	2,765
0210	01	800	00	00	00	18907	08/25	29-AUG-25	100
0210	01	800	00	00	00	18908	08/25	29-AUG-25	100
0210	01	800	00	00	00	18909	08/25	29-AUG-25	1,500
0210	01	800	00	00	00	16453	08/25	07-AUG-25	50
0210	01	800	00	00	00	16454	08/25	07-AUG-25	200
0210	01	800	00	00	00	16455	08/25	07-AUG-25	600
0210	01	800	00	00	00	16456	08/25	07-AUG-25	50
0210	01	800	00	00	00	16457	08/25	07-AUG-25	300
0210	01	800	00	00	00	16459	08/25	07-AUG-25	100
0210	01	800	00	00	00	16460	08/25	07-AUG-25	50
0210	01	800	00	00	00	16461	08/25	07-AUG-25	50
0210	01	800	00	00	00	16462	08/25	07-AUG-25	2,000
0210	01	800	00	00	00	17235	08/25	14-AUG-25	5,000
0210	01	800	00	00	00	17236	08/25	14-AUG-25	100
0210	01	800	00	00	00	17237	08/25	14-AUG-25	500
0210	01	800	00	00	00	17239	08/25	14-AUG-25	3,000
0210	01	800	00	00	00	17240	08/25	14-AUG-25	600
0210	01	800	00	00	00	17241	08/25	14-AUG-25	200
0210	01	800	00	00	00	17242	08/25	14-AUG-25	100
0210	01	800	00	00	00	17243	08/25	14-AUG-25	100
0210	01	800	00	00	00	17244	08/25	14-AUG-25	50
0210	01	800	00	00	00	17245	08/25	14-AUG-25	300
0210	01	800	00	00	00	17247	08/25	14-AUG-25	100
0210	01	800	00	00	00	17248	08/25	14-AUG-25	50
0210	01	800	00	00	00	17249	08/25	14-AUG-25	300
0210	01	800	00	00	00	17250	08/25	14-AUG-25	100
0210	01	800	00	00	00	17251	08/25	14-AUG-25	750
0210	01	800	00	00	00	17252	08/25	14-AUG-25	3,000
0210	01	800	00	00	00	17254	08/25	14-AUG-25	3,750
0210	01	800	00	00	00	17255	08/25	14-AUG-25	500
0210	01	800	00	00	00	17256	08/25	14-AUG-25	660
0210	01	800	00	00	00	17257	08/25	14-AUG-25	50
0210	01	800	00	00	00	17258	08/25	14-AUG-25	50

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	17259	08/25	14-AUG-25	50
0210	01	800	00	00	00	17260	08/25	14-AUG-25	1,500
0210	01	800	00	00	00	17261	08/25	14-AUG-25	100
0210	01	800	00	00	00	17263	08/25	14-AUG-25	300
0210	01	800	00	00	00	17267	08/25	14-AUG-25	300
0210	01	800	00	00	00	17268	08/25	14-AUG-25	50
0210	01	800	00	00	00	17269	08/25	14-AUG-25	50
0210	01	800	00	00	00	17271	08/25	14-AUG-25	600
0210	01	800	00	00	00	17272	08/25	14-AUG-25	100
0210	01	800	00	00	00	17273	08/25	14-AUG-25	50
0210	01	800	00	00	00	17274	08/25	14-AUG-25	585
0210	01	800	00	00	00	17275	08/25	14-AUG-25	300
0210	01	800	00	00	00	17276	08/25	14-AUG-25	100
0210	01	800	00	00	00	17277	08/25	14-AUG-25	300
0210	01	800	00	00	00	17278	08/25	14-AUG-25	323
0210	01	800	00	00	00	17279	08/25	14-AUG-25	50
0210	01	800	00	00	00	17280	08/25	14-AUG-25	100
0210	01	800	00	00	00	17281	08/25	14-AUG-25	50
0210	01	800	00	00	00	17282	08/25	14-AUG-25	100
0210	01	800	00	00	00	17283	08/25	14-AUG-25	100
0210	01	800	00	00	00	17284	08/25	14-AUG-25	100
0210	01	800	00	00	00	15620	08/25	01-AUG-25	500
0210	01	800	00	00	00	15621	08/25	01-AUG-25	300
0210	01	800	00	00	00	15622	08/25	01-AUG-25	300
0210	01	800	00	00	00	15623	08/25	01-AUG-25	50
0210	01	800	00	00	00	15624	08/25	01-AUG-25	200
0210	01	800	00	00	00	15625	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15626	08/25	01-AUG-25	100
0210	01	800	00	00	00	15627	08/25	01-AUG-25	100
0210	01	800	00	00	00	15628	08/25	01-AUG-25	100
0210	01	800	00	00	00	15629	08/25	01-AUG-25	300
0210	01	800	00	00	00	15630	08/25	01-AUG-25	50
0210	01	800	00	00	00	15631	08/25	01-AUG-25	50
0210	01	800	00	00	00	15632	08/25	01-AUG-25	100
0210	01	800	00	00	00	15633	08/25	01-AUG-25	300
0210	01	800	00	00	00	15634	08/25	01-AUG-25	50
0210	01	800	00	00	00	15635	08/25	01-AUG-25	300
0210	01	800	00	00	00	15636	08/25	01-AUG-25	50
0210	01	800	00	00	00	15638	08/25	01-AUG-25	600
0210	01	800	00	00	00	16407	08/25	07-AUG-25	600
0210	01	800	00	00	00	16408	08/25	07-AUG-25	50
0210	01	800	00	00	00	16409	08/25	07-AUG-25	300

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	16410	08/25	07-AUG-25	50
0210	01	800	00	00	00	16411	08/25	07-AUG-25	300
0210	01	800	00	00	00	16415	08/25	07-AUG-25	200
0210	01	800	00	00	00	16416	08/25	07-AUG-25	200
0210	01	800	00	00	00	16417	08/25	07-AUG-25	50
0210	01	800	00	00	00	16418	08/25	07-AUG-25	300
0210	01	800	00	00	00	16419	08/25	07-AUG-25	50
0210	01	800	00	00	00	16420	08/25	07-AUG-25	300
0210	01	800	00	00	00	16421	08/25	07-AUG-25	50
0210	01	800	00	00	00	16422	08/25	07-AUG-25	300
0210	01	800	00	00	00	16423	08/25	07-AUG-25	200
0210	01	800	00	00	00	16424	08/25	07-AUG-25	600
0210	01	800	00	00	00	16425	08/25	07-AUG-25	200
0210	01	800	00	00	00	16426	08/25	07-AUG-25	100
0210	01	800	00	00	00	16427	08/25	07-AUG-25	50
0210	01	800	00	00	00	16428	08/25	07-AUG-25	300
0210	01	800	00	00	00	16429	08/25	07-AUG-25	50
0210	01	800	00	00	00	16430	08/25	07-AUG-25	50
0210	01	800	00	00	00	16431	08/25	07-AUG-25	1,500
0210	01	800	00	00	00	16432	08/25	07-AUG-25	1,400
0210	01	800	00	00	00	16433	08/25	07-AUG-25	323
0210	01	800	00	00	00	16434	08/25	07-AUG-25	6,000
0210	01	800	00	00	00	16436	08/25	07-AUG-25	50
0210	01	800	00	00	00	16437	08/25	07-AUG-25	50
0210	01	800	00	00	00	16438	08/25	07-AUG-25	50
0210	01	800	00	00	00	16439	08/25	07-AUG-25	300
0210	01	800	00	00	00	16440	08/25	07-AUG-25	50
0210	01	800	00	00	00	16441	08/25	07-AUG-25	300
0210	01	800	00	00	00	16442	08/25	07-AUG-25	500
0210	01	800	00	00	00	16443	08/25	07-AUG-25	500
0210	01	800	00	00	00	16444	08/25	07-AUG-25	500
0210	01	800	00	00	00	16446	08/25	07-AUG-25	300
0210	01	800	00	00	00	16448	08/25	07-AUG-25	1,170
0210	01	800	00	00	00	16449	08/25	07-AUG-25	829
0210	01	800	00	00	00	16450	08/25	07-AUG-25	50
0210	01	800	00	00	00	16451	08/25	07-AUG-25	50
0210	01	800	00	00	00	15583	08/25	01-AUG-25	200
0210	01	800	00	00	00	15584	08/25	01-AUG-25	600
0210	01	800	00	00	00	15585	08/25	01-AUG-25	300
0210	01	800	00	00	00	15586	08/25	01-AUG-25	50
0210	01	800	00	00	00	15587	08/25	01-AUG-25	200
0210	01	800	00	00	00	15588	08/25	01-AUG-25	3,000

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	15589	08/25	01-AUG-25	200
0210	01	800	00	00	00	15590	08/25	01-AUG-25	300
0210	01	800	00	00	00	15591	08/25	01-AUG-25	600
0210	01	800	00	00	00	15592	08/25	01-AUG-25	300
0210	01	800	00	00	00	15593	08/25	01-AUG-25	200
0210	01	800	00	00	00	15594	08/25	01-AUG-25	200
0210	01	800	00	00	00	15595	08/25	01-AUG-25	600
0210	01	800	00	00	00	15596	08/25	01-AUG-25	100
0210	01	800	00	00	00	15597	08/25	01-AUG-25	5,000
0210	01	800	00	00	00	15598	08/25	01-AUG-25	300
0210	01	800	00	00	00	15599	08/25	01-AUG-25	50
0210	01	800	00	00	00	15600	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15601	08/25	01-AUG-25	600
0210	01	800	00	00	00	15602	08/25	01-AUG-25	600
0210	01	800	00	00	00	15603	08/25	01-AUG-25	600
0210	01	800	00	00	00	15604	08/25	01-AUG-25	600
0210	01	800	00	00	00	15605	08/25	01-AUG-25	100
0210	01	800	00	00	00	15607	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15608	08/25	01-AUG-25	200
0210	01	800	00	00	00	15609	08/25	01-AUG-25	300
0210	01	800	00	00	00	15610	08/25	01-AUG-25	200
0210	01	800	00	00	00	15611	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	15613	08/25	01-AUG-25	500
0210	01	800	00	00	00	15614	08/25	01-AUG-25	500
0210	01	800	00	00	00	15615	08/25	01-AUG-25	500
0210	01	800	00	00	00	15616	08/25	01-AUG-25	600
0210	01	800	00	00	00	15618	08/25	01-AUG-25	500
0210	01	800	00	00	00	15619	08/25	01-AUG-25	500
0210	04	104	01	00	00	6059	08/25	21-AUG-25	50
0210	04	104	01	00	00	18030	08/25	22-AUG-25	100
0210	04	104	02	00	00	5904	08/25	14-AUG-25	7,500
0210	04	105	00	00	00	16435	08/25	07-AUG-25	100
0210	04	105	00	00	00	16445	08/25	07-AUG-25	100
0210	04	105	00	00	00	16447	08/25	07-AUG-25	200
0210	04	105	00	00	00	15606	08/25	01-AUG-25	250
0210	04	105	00	00	00	15612	08/25	01-AUG-25	100
0210	04	105	00	00	00	15617	08/25	01-AUG-25	100
0210	04	105	00	00	00	17416	08/25	18-AUG-25	200
0210	04	105	00	00	00	15767	08/25	01-AUG-25	100
0210	04	105	00	00	00	15768	08/25	01-AUG-25	100
0210	04	105	00	00	00	15752	08/25	01-AUG-25	100
0210	04	105	00	00	00	18205	08/25	25-AUG-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	18220	08/25	25-AUG-25	100
0210	04	105	00	00	00	18222	08/25	25-AUG-25	100
0210	04	105	00	00	00	19042	08/25	30-AUG-25	300
0210	04	105	00	00	00	17375	08/25	18-AUG-25	100
0210	04	105	00	00	00	17377	08/25	18-AUG-25	100
0210	04	105	00	00	00	17385	08/25	18-AUG-25	100
0210	04	105	00	00	00	17386	08/25	18-AUG-25	300
0210	04	105	00	00	00	18178	08/25	25-AUG-25	100
0210	04	105	00	00	00	18194	08/25	25-AUG-25	100
0210	04	105	00	00	00	16548	08/25	07-AUG-25	100
0210	04	105	00	00	00	16560	08/25	07-AUG-25	100
0210	04	105	00	00	00	16563	08/25	07-AUG-25	100
0210	04	105	00	00	00	494	08/25	11-AUG-25	1,000
0210	04	105	00	00	00	499	08/25	11-AUG-25	2,720
0210	04	105	00	00	00	17350	08/25	18-AUG-25	100
0210	04	105	00	00	00	17357	08/25	18-AUG-25	100
0210	04	105	00	00	00	15717	08/25	01-AUG-25	250
0210	04	105	00	00	00	15719	08/25	01-AUG-25	100
0210	04	105	00	00	00	15723	08/25	01-AUG-25	100
0210	04	105	00	00	00	18999	08/25	30-AUG-25	100
0210	04	105	00	00	00	19000	08/25	30-AUG-25	250
0210	04	105	00	00	00	17339	08/25	14-AUG-25	100
0210	04	105	00	00	00	17341	08/25	14-AUG-25	100
0210	04	105	00	00	00	18134	08/25	25-AUG-25	100
0210	04	105	00	00	00	16517	08/25	07-AUG-25	100
0210	04	105	00	00	00	17293	08/25	14-AUG-25	100
0210	04	105	00	00	00	17306	08/25	14-AUG-25	100
0210	04	105	00	00	00	17318	08/25	14-AUG-25	100
0210	04	105	00	00	00	15686	08/25	01-AUG-25	100
0210	04	105	00	00	00	15687	08/25	01-AUG-25	100
0210	04	105	00	00	00	15693	08/25	01-AUG-25	100
0210	04	105	00	00	00	16465	08/25	07-AUG-25	100
0210	04	105	00	00	00	15665	08/25	01-AUG-25	100
0210	04	105	00	00	00	18938	08/25	29-AUG-25	100
0210	04	105	00	00	00	17286	08/25	14-AUG-25	100
0210	04	105	00	00	00	18080	08/25	22-AUG-25	300
0210	04	105	00	00	00	18081	08/25	22-AUG-25	350
0210	04	105	00	00	00	18084	08/25	22-AUG-25	100
0210	04	105	00	00	00	18096	08/25	22-AUG-25	100
0210	04	105	00	00	00	18097	08/25	22-AUG-25	100
0210	04	105	00	00	00	18101	08/25	22-AUG-25	100
0210	04	105	00	00	00	18110	08/25	22-AUG-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	16452	08/25	07-AUG-25	100
0210	04	105	00	00	00	16458	08/25	07-AUG-25	200
0210	04	105	00	00	00	17233	08/25	14-AUG-25	100
0210	04	105	00	00	00	17234	08/25	14-AUG-25	100
0210	04	105	00	00	00	17238	08/25	14-AUG-25	100
0210	04	105	00	00	00	17246	08/25	14-AUG-25	100
0210	04	105	00	00	00	17253	08/25	14-AUG-25	100
0210	04	105	00	00	00	17262	08/25	14-AUG-25	100
0210	04	105	00	00	00	17264	08/25	14-AUG-25	100
0210	04	105	00	00	00	17265	08/25	14-AUG-25	200
0210	04	105	00	00	00	17266	08/25	14-AUG-25	100
0210	04	105	00	00	00	17270	08/25	14-AUG-25	200
0210	04	105	00	00	00	17285	08/25	14-AUG-25	300
0210	04	105	00	00	00	15637	08/25	01-AUG-25	100
0210	04	105	00	00	00	16412	08/25	07-AUG-25	200
0210	04	105	00	00	00	16413	08/25	07-AUG-25	100
0210	04	105	00	00	00	16414	08/25	07-AUG-25	100
0210	04	105	00	00	00	15967	08/25	05-AUG-25	100
0210	04	105	00	00	00	15970	08/25	05-AUG-25	100
0210	04	105	00	00	00	15988	08/25	05-AUG-25	100
0210	04	105	00	00	00	16780	08/25	11-AUG-25	100
0210	04	105	00	00	00	529	08/25	12-AUG-25	1,000
0210	04	105	00	00	00	15933	08/25	05-AUG-25	100
0210	04	105	00	00	00	15943	08/25	05-AUG-25	200
0210	04	105	00	00	00	17544	08/25	19-AUG-25	100
0210	04	105	00	00	00	17560	08/25	19-AUG-25	100
0210	04	105	00	00	00	17565	08/25	19-AUG-25	100
0210	04	105	00	00	00	15913	08/25	05-AUG-25	100
0210	04	105	00	00	00	16720	08/25	11-AUG-25	100
0210	04	105	00	00	00	6151	08/25	05-AUG-25	1,000
0210	04	105	00	00	00	15895	08/25	05-AUG-25	100
0210	04	105	00	00	00	17583	08/25	19-AUG-25	100
0210	04	105	00	00	00	17590	08/25	19-AUG-25	100
0210	04	105	00	00	00	18415	08/25	27-AUG-25	100
0210	04	105	00	00	00	16762	08/25	11-AUG-25	100
0210	04	105	00	00	00	673	08/25	27-AUG-25	1,000
0210	04	105	00	00	00	18356	08/25	27-AUG-25	100
0210	04	105	00	00	00	18359	08/25	27-AUG-25	100
0210	04	105	00	00	00	18360	08/25	27-AUG-25	100
0210	04	105	00	00	00	18362	08/25	27-AUG-25	100
0210	04	105	00	00	00	18369	08/25	27-AUG-25	100
0210	04	105	00	00	00	17508	08/25	18-AUG-25	250

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	17517	08/25	19-AUG-25	100
0210	04	105	00	00	00	17521	08/25	19-AUG-25	100
0210	04	105	00	00	00	17527	08/25	19-AUG-25	100
0210	04	105	00	00	00	3189	08/25	05-AUG-25	1,050
0210	04	105	00	00	00	16694	08/25	11-AUG-25	100
0210	04	105	00	00	00	16700	08/25	11-AUG-25	100
0210	04	105	00	00	00	16702	08/25	11-AUG-25	100
0210	04	105	00	00	00	16708	08/25	11-AUG-25	100
0210	04	105	00	00	00	16709	08/25	11-AUG-25	100
0210	04	105	00	00	00	16713	08/25	11-AUG-25	100
0210	04	105	00	00	00	15865	08/25	02-AUG-25	100
0210	04	105	00	00	00	17455	08/25	18-AUG-25	100
0210	04	105	00	00	00	17456	08/25	18-AUG-25	100
0210	04	105	00	00	00	17459	08/25	18-AUG-25	100
0210	04	105	00	00	00	17498	08/25	18-AUG-25	100
0210	04	105	00	00	00	16612	08/25	11-AUG-25	100
0210	04	105	00	00	00	16617	08/25	11-AUG-25	100
0210	04	105	00	00	00	16656	08/25	11-AUG-25	100
0210	04	105	00	00	00	15803	08/25	02-AUG-25	100
0210	04	105	00	00	00	15805	08/25	02-AUG-25	100
0210	04	105	00	00	00	15808	08/25	02-AUG-25	100
0210	04	105	00	00	00	15816	08/25	02-AUG-25	100
0210	04	105	00	00	00	15818	08/25	02-AUG-25	100
0210	04	105	00	00	00	15828	08/25	02-AUG-25	100
0210	04	105	00	00	00	16610	08/25	11-AUG-25	100
0210	04	105	00	00	00	18314	08/25	25-AUG-25	100
0210	04	105	00	00	00	18327	08/25	25-AUG-25	100
0210	04	105	00	00	00	15748	08/25	01-AUG-25	100
0210	04	105	00	00	00	15703	08/25	01-AUG-25	100
0210	04	105	00	00	00	19050	08/25	30-AUG-25	100
0210	04	105	00	00	00	17427	08/25	18-AUG-25	100
0210	04	105	00	00	00	17436	08/25	18-AUG-25	100
0210	04	105	00	00	00	18228	08/25	25-AUG-25	100
0210	04	105	00	00	00	18233	08/25	25-AUG-25	300
0210	04	105	00	00	00	18252	08/25	25-AUG-25	100
0210	04	105	00	00	00	16587	08/25	11-AUG-25	100
0210	04	105	00	00	00	16592	08/25	11-AUG-25	300
0210	04	105	00	00	00	16604	08/25	11-AUG-25	100
0210	04	105	00	00	00	16605	08/25	11-AUG-25	100
0210	04	105	00	00	00	16060	08/25	05-AUG-25	350
0210	04	105	00	00	00	16061	08/25	05-AUG-25	300
0210	04	105	00	00	00	16062	08/25	05-AUG-25	300

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	16080	08/25	05-AUG-25	100
0210	04	105	00	00	00	18571	08/25	27-AUG-25	100
0210	04	105	00	00	00	18578	08/25	27-AUG-25	100
0210	04	105	00	00	00	18580	08/25	27-AUG-25	350
0210	04	105	00	00	00	18581	08/25	27-AUG-25	300
0210	04	105	00	00	00	18582	08/25	27-AUG-25	300
0210	04	105	00	00	00	18583	08/25	27-AUG-25	200
0210	04	105	00	00	00	18596	08/25	27-AUG-25	100
0210	04	105	00	00	00	16917	08/25	12-AUG-25	100
0210	04	105	00	00	00	16920	08/25	12-AUG-25	100
0210	04	105	00	00	00	16921	08/25	12-AUG-25	100
0210	04	105	00	00	00	16084	08/25	05-AUG-25	100
0210	04	105	00	00	00	16092	08/25	05-AUG-25	100
0210	04	105	00	00	00	16096	08/25	05-AUG-25	100
0210	04	105	00	00	00	16878	08/25	12-AUG-25	100
0210	04	105	00	00	00	16881	08/25	12-AUG-25	100
0210	04	105	00	00	00	16885	08/25	12-AUG-25	100
0210	04	105	00	00	00	18498	08/25	27-AUG-25	100
0210	04	105	00	00	00	18536	08/25	27-AUG-25	100
0210	04	105	00	00	00	18541	08/25	27-AUG-25	100
0210	04	105	00	00	00	17675	08/25	19-AUG-25	200
0210	04	105	00	00	00	17690	08/25	19-AUG-25	100
0210	04	105	00	00	00	16815	08/25	12-AUG-25	200
0210	04	105	00	00	00	16816	08/25	12-AUG-25	100
0210	04	105	00	00	00	16817	08/25	12-AUG-25	100
0210	04	105	00	00	00	16818	08/25	12-AUG-25	100
0210	04	105	00	00	00	16819	08/25	12-AUG-25	100
0210	04	105	00	00	00	16830	08/25	12-AUG-25	100
0210	04	105	00	00	00	16831	08/25	12-AUG-25	100
0210	04	105	00	00	00	16832	08/25	12-AUG-25	100
0210	04	105	00	00	00	16835	08/25	12-AUG-25	100
0210	04	105	00	00	00	16845	08/25	12-AUG-25	100
0210	04	105	00	00	00	16848	08/25	12-AUG-25	100
0210	04	105	00	00	00	16850	08/25	12-AUG-25	100
0210	04	105	00	00	00	16855	08/25	12-AUG-25	100
0210	04	105	00	00	00	16856	08/25	12-AUG-25	300
0210	04	105	00	00	00	16858	08/25	12-AUG-25	100
0210	04	105	00	00	00	16864	08/25	12-AUG-25	100
0210	04	105	00	00	00	16870	08/25	12-AUG-25	100
0210	04	105	00	00	00	15992	08/25	05-AUG-25	100
0210	04	105	00	00	00	16004	08/25	05-AUG-25	300
0210	04	105	00	00	00	16005	08/25	05-AUG-25	300

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	16016	08/25	05-AUG-25	100
0210	04	105	00	00	00	16022	08/25	05-AUG-25	100
0210	04	105	00	00	00	16030	08/25	05-AUG-25	100
0210	04	105	00	00	00	16031	08/25	05-AUG-25	100
0210	04	105	00	00	00	16036	08/25	05-AUG-25	100
0210	04	105	00	00	00	18437	08/25	27-AUG-25	100
0210	04	105	00	00	00	18457	08/25	27-AUG-25	100
0210	04	105	00	00	00	5812	08/25	12-AUG-25	50
0210	04	105	00	00	00	16788	08/25	12-AUG-25	100
0210	04	105	00	00	00	16798	08/25	12-AUG-25	100
0210	04	105	00	00	00	16800	08/25	12-AUG-25	100
0210	04	105	00	00	00	16803	08/25	12-AUG-25	100
0210	04	105	00	00	00	16805	08/25	12-AUG-25	100
0210	04	105	00	00	00	16814	08/25	12-AUG-25	100
0210	04	105	00	00	00	17600	08/25	19-AUG-25	100
0210	04	105	00	00	00	17603	08/25	19-AUG-25	100
0210	04	105	00	00	00	15944	08/25	05-AUG-25	300
0210	04	105	00	00	00	15966	08/25	05-AUG-25	100
0210	04	105	00	00	00	17028	08/25	13-AUG-25	100
0210	04	105	00	00	00	17033	08/25	13-AUG-25	100
0210	04	105	00	00	00	17044	08/25	13-AUG-25	300
0210	04	105	00	00	00	17058	08/25	13-AUG-25	100
0210	04	105	00	00	00	17060	08/25	13-AUG-25	100
0210	04	105	00	00	00	17062	08/25	13-AUG-25	100
0210	04	105	00	00	00	17063	08/25	13-AUG-25	200
0210	04	105	00	00	00	17075	08/25	13-AUG-25	100
0210	04	105	00	00	00	16202	08/25	06-AUG-25	100
0210	04	105	00	00	00	16214	08/25	06-AUG-25	100
0210	04	105	00	00	00	16228	08/25	06-AUG-25	100
0210	04	105	00	00	00	16241	08/25	06-AUG-25	100
0210	04	105	00	00	00	18733	08/25	28-AUG-25	100
0210	04	105	00	00	00	18745	08/25	28-AUG-25	100
0210	04	105	00	00	00	18663	08/25	28-AUG-25	100
0210	04	105	00	00	00	18668	08/25	28-AUG-25	100
0210	04	105	00	00	00	18684	08/25	28-AUG-25	100
0210	04	105	00	00	00	18694	08/25	28-AUG-25	100
0210	04	105	00	00	00	17831	08/25	21-AUG-25	300
0210	04	105	00	00	00	18623	08/25	28-AUG-25	100
0210	04	105	00	00	00	17836	08/25	21-AUG-25	100
0210	04	105	00	00	00	16994	08/25	12-AUG-25	100
0210	04	105	00	00	00	17006	08/25	12-AUG-25	100
0210	04	105	00	00	00	17814	08/25	21-AUG-25	300

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	17816	08/25	21-AUG-25	100
0210	04	105	00	00	00	451	08/25	06-AUG-25	1,370
0210	04	105	00	00	00	453	08/25	06-AUG-25	1,000
0210	04	105	00	00	00	16162	08/25	06-AUG-25	100
0210	04	105	00	00	00	16163	08/25	06-AUG-25	100
0210	04	105	00	00	00	16166	08/25	06-AUG-25	100
0210	04	105	00	00	00	16167	08/25	06-AUG-25	100
0210	04	105	00	00	00	16175	08/25	06-AUG-25	100
0210	04	105	00	00	00	16185	08/25	06-AUG-25	100
0210	04	105	00	00	00	17782	08/25	21-AUG-25	100
0210	04	105	00	00	00	17798	08/25	21-AUG-25	300
0210	04	105	00	00	00	17800	08/25	21-AUG-25	100
0210	04	105	00	00	00	17802	08/25	21-AUG-25	100
0210	04	105	00	00	00	18610	08/25	28-AUG-25	100
0210	04	105	00	00	00	18617	08/25	28-AUG-25	100
0210	04	105	00	00	00	18620	08/25	28-AUG-25	100
0210	04	105	00	00	00	16962	08/25	12-AUG-25	100
0210	04	105	00	00	00	16965	08/25	12-AUG-25	100
0210	04	105	00	00	00	16974	08/25	12-AUG-25	100
0210	04	105	00	00	00	16976	08/25	12-AUG-25	100
0210	04	105	00	00	00	16980	08/25	12-AUG-25	100
0210	04	105	00	00	00	17749	08/25	21-AUG-25	100
0210	04	105	00	00	00	17768	08/25	21-AUG-25	100
0210	04	105	00	00	00	17769	08/25	21-AUG-25	100
0210	04	105	00	00	00	16128	08/25	05-AUG-25	100
0210	04	105	00	00	00	16147	08/25	05-AUG-25	100
0210	04	105	00	00	00	16154	08/25	05-AUG-25	100
0210	04	105	00	00	00	16935	08/25	12-AUG-25	100
0210	04	105	00	00	00	16108	08/25	05-AUG-25	100
0210	04	105	00	00	00	16110	08/25	05-AUG-25	100
0210	04	105	00	00	00	16111	08/25	05-AUG-25	100
0210	04	105	00	00	00	16886	08/25	12-AUG-25	100
0210	04	105	00	00	00	16887	08/25	12-AUG-25	250
0210	04	105	00	00	00	16895	08/25	12-AUG-25	100
0210	04	105	00	00	00	16898	08/25	12-AUG-25	100
0210	04	105	00	00	00	16899	08/25	12-AUG-25	300
0210	04	105	00	00	00	16047	08/25	05-AUG-25	100
0210	04	105	00	00	00	16053	08/25	05-AUG-25	350
0210	04	105	00	00	00	16054	08/25	05-AUG-25	300
0210	04	105	00	00	00	16055	08/25	05-AUG-25	300
0210	04	105	00	00	00	18887	08/25	29-AUG-25	100
0210	04	105	00	00	00	18894	08/25	29-AUG-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	18028	08/25	22-AUG-25	100
0210	04	105	00	00	00	18029	08/25	22-AUG-25	100
0210	04	105	00	00	00	18033	08/25	22-AUG-25	100
0210	04	105	00	00	00	18054	08/25	22-AUG-25	100
0210	04	105	00	00	00	18850	08/25	29-AUG-25	100
0210	04	105	00	00	00	17187	08/25	14-AUG-25	100
0210	04	105	00	00	00	17194	08/25	14-AUG-25	100
0210	04	105	00	00	00	17232	08/25	14-AUG-25	100
0210	04	105	00	00	00	18020	08/25	22-AUG-25	100
0210	04	105	00	00	00	18027	08/25	22-AUG-25	300
0210	04	105	00	00	00	15582	08/25	01-AUG-25	100
0210	04	105	00	00	00	16372	08/25	07-AUG-25	100
0210	04	105	00	00	00	16377	08/25	07-AUG-25	100
0210	04	105	00	00	00	16378	08/25	07-AUG-25	100
0210	04	105	00	00	00	16386	08/25	07-AUG-25	100
0210	04	105	00	00	00	16389	08/25	07-AUG-25	100
0210	04	105	00	00	00	16403	08/25	07-AUG-25	100
0210	04	105	00	00	00	16404	08/25	07-AUG-25	100
0210	04	105	00	00	00	16406	08/25	07-AUG-25	100
0210	04	105	00	00	00	17175	08/25	13-AUG-25	100
0210	04	105	00	00	00	628	08/25	22-AUG-25	500
0210	04	105	00	00	00	17986	08/25	22-AUG-25	100
0210	04	105	00	00	00	16336	08/25	06-AUG-25	100
0210	04	105	00	00	00	16344	08/25	06-AUG-25	100
0210	04	105	00	00	00	17136	08/25	13-AUG-25	100
0210	04	105	00	00	00	17144	08/25	13-AUG-25	300
0210	04	105	00	00	00	17146	08/25	13-AUG-25	100
0210	04	105	00	00	00	17147	08/25	13-AUG-25	100
0210	04	105	00	00	00	17148	08/25	13-AUG-25	100
0210	04	105	00	00	00	17151	08/25	13-AUG-25	100
0210	04	105	00	00	00	17154	08/25	13-AUG-25	200
0210	04	105	00	00	00	17993	08/25	22-AUG-25	100
0210	04	105	00	00	00	17999	08/25	22-AUG-25	100
0210	04	105	00	00	00	18002	08/25	22-AUG-25	100
0210	04	105	00	00	00	18007	08/25	22-AUG-25	100
0210	04	105	00	00	00	18794	08/25	29-AUG-25	100
0210	04	105	00	00	00	18805	08/25	29-AUG-25	100
0210	04	105	00	00	00	18807	08/25	29-AUG-25	100
0210	04	105	00	00	00	18819	08/25	29-AUG-25	100
0210	04	105	00	00	00	17161	08/25	13-AUG-25	100
0210	04	105	00	00	00	17174	08/25	13-AUG-25	250
0210	04	105	00	00	00	18753	08/25	28-AUG-25	100

104 Chief Pay and Accounts Officer - GANGTOK

<u>0210</u> <u>Medical and Public Health</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	18759	08/25	28-AUG-25	100
0210	04	105	00	00	00	17124	08/25	13-AUG-25	100
0210	04	105	00	00	00	17128	08/25	13-AUG-25	200
0210	04	105	00	00	00	17135	08/25	13-AUG-25	100
0210	04	105	00	00	00	16287	08/25	06-AUG-25	100
0210	04	105	00	00	00	16288	08/25	06-AUG-25	100
0210	04	105	00	00	00	17085	08/25	13-AUG-25	100
0210	04	105	00	00	00	17109	08/25	13-AUG-25	100
0210	04	105	00	00	00	17118	08/25	13-AUG-25	100
0210	04	105	00	00	00	16257	08/25	06-AUG-25	100
0210	04	105	00	00	00	18718	08/25	28-AUG-25	100
0210	04	105	00	00	00	17881	08/25	21-AUG-25	350
0210	04	105	00	00	00	17882	08/25	21-AUG-25	300
0210	04	105	00	00	00	17898	08/25	21-AUG-25	100
0210	04	105	00	00	00	17899	08/25	21-AUG-25	350
0210	04	105	00	00	00	17900	08/25	21-AUG-25	300
0210	04	105	00	00	00	17901	08/25	21-AUG-25	100
0210	04	105	00	00	00	17902	08/25	21-AUG-25	300
						TOTAL	0210		27,83,769
<u>0215</u> <u>Water Supply and Sanitation</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5691	08/25	19-AUG-25	300
0215	01	103	00	00	00	5692	08/25	19-AUG-25	500
0215	01	103	00	00	00	5695	08/25	19-AUG-25	300
0215	01	103	00	00	00	5700	08/25	19-AUG-25	300
0215	01	103	00	00	00	5701	08/25	19-AUG-25	180
0215	01	103	00	00	00	5790	08/25	19-AUG-25	900
0215	01	103	00	00	00	5998	08/25	19-AUG-25	300
0215	01	103	00	00	00	6000	08/25	19-AUG-25	150
0215	01	103	00	00	00	6006	08/25	19-AUG-25	300
0215	01	103	00	00	00	6007	08/25	19-AUG-25	300
0215	01	103	00	00	00	6010	08/25	19-AUG-25	90
0215	01	103	00	00	00	6011	08/25	19-AUG-25	35
0215	01	103	00	00	00	5727	08/25	19-AUG-25	300
0215	01	103	00	00	00	5728	08/25	19-AUG-25	500
0215	01	103	00	00	00	5729	08/25	19-AUG-25	500
0215	01	103	00	00	00	5730	08/25	19-AUG-25	180
0215	01	103	00	00	00	5734	08/25	19-AUG-25	360
0215	01	103	00	00	00	5736	08/25	19-AUG-25	1,000

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5740	08/25	19-AUG-25	600
0215	01	103	00	00	00	5741	08/25	19-AUG-25	600
0215	01	103	00	00	00	5742	08/25	19-AUG-25	1,000
0215	01	103	00	00	00	5748	08/25	19-AUG-25	3,800
0215	01	103	00	00	00	5749	08/25	19-AUG-25	600
0215	01	103	00	00	00	5750	08/25	19-AUG-25	600
0215	01	103	00	00	00	5751	08/25	19-AUG-25	1,000
0215	01	103	00	00	00	5772	08/25	19-AUG-25	300
0215	01	103	00	00	00	5774	08/25	19-AUG-25	500
0215	01	103	00	00	00	5782	08/25	19-AUG-25	1,820
0215	01	103	00	00	00	5783	08/25	19-AUG-25	2,000
0215	01	103	00	00	00	5789	08/25	19-AUG-25	540
0215	01	103	00	00	00	6013	08/25	19-AUG-25	10,500
0215	01	103	00	00	00	6015	08/25	19-AUG-25	3,500
0215	01	103	00	00	00	6016	08/25	19-AUG-25	6,500
0215	01	103	00	00	00	6034	08/25	19-AUG-25	90
0215	01	103	00	00	00	6036	08/25	19-AUG-25	3,900
0215	01	103	00	00	00	6502	08/25	19-AUG-25	2,100
0215	01	103	00	00	00	6503	08/25	19-AUG-25	300
0215	01	103	00	00	00	6504	08/25	19-AUG-25	300
0215	01	103	00	00	00	6505	08/25	19-AUG-25	300
0215	01	103	00	00	00	6517	08/25	19-AUG-25	300
0215	01	103	00	00	00	6518	08/25	19-AUG-25	180
0215	01	103	00	00	00	6525	08/25	19-AUG-25	300
0215	01	103	00	00	00	6526	08/25	19-AUG-25	300
0215	01	103	00	00	00	6527	08/25	19-AUG-25	300
0215	01	103	00	00	00	6533	08/25	19-AUG-25	180
0215	01	103	00	00	00	6534	08/25	19-AUG-25	360
0215	01	103	00	00	00	6535	08/25	19-AUG-25	780
0215	01	103	00	00	00	6536	08/25	19-AUG-25	180
0215	01	103	00	00	00	6538	08/25	19-AUG-25	540
0215	01	103	00	00	00	6542	08/25	19-AUG-25	3,000
0215	01	103	00	00	00	6543	08/25	19-AUG-25	1,800
0215	01	103	00	00	00	3435	08/25	19-AUG-25	180
0215	01	103	00	00	00	3437	08/25	19-AUG-25	300
0215	01	103	00	00	00	3439	08/25	19-AUG-25	360
0215	01	103	00	00	00	3441	08/25	19-AUG-25	600
0215	01	103	00	00	00	3442	08/25	19-AUG-25	360
0215	01	103	00	00	00	3452	08/25	19-AUG-25	180
0215	01	103	00	00	00	3453	08/25	19-AUG-25	180
0215	01	103	00	00	00	3456	08/25	19-AUG-25	180
0215	01	103	00	00	00	3457	08/25	19-AUG-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	3458	08/25	19-AUG-25	180
0215	01	103	00	00	00	3460	08/25	19-AUG-25	300
0215	01	103	00	00	00	3461	08/25	19-AUG-25	500
0215	01	103	00	00	00	3462	08/25	19-AUG-25	1,000
0215	01	103	00	00	00	3465	08/25	19-AUG-25	180
0215	01	103	00	00	00	3467	08/25	19-AUG-25	400
0215	01	103	00	00	00	3469	08/25	19-AUG-25	70
0215	01	103	00	00	00	3475	08/25	19-AUG-25	900
0215	01	103	00	00	00	3476	08/25	19-AUG-25	180
0215	01	103	00	00	00	5681	08/25	19-AUG-25	180
0215	01	103	00	00	00	5688	08/25	19-AUG-25	180
0215	01	103	00	00	00	5689	08/25	19-AUG-25	300
0215	01	103	00	00	00	5690	08/25	19-AUG-25	180
0215	01	103	00	00	00	14004	08/25	29-AUG-25	625
0215	01	103	00	00	00	14025	08/25	29-AUG-25	300
0215	01	103	00	00	00	14026	08/25	29-AUG-25	180
0215	01	103	00	00	00	14027	08/25	29-AUG-25	300
0215	01	103	00	00	00	14028	08/25	29-AUG-25	300
0215	01	103	00	00	00	14035	08/25	29-AUG-25	300
0215	01	103	00	00	00	14036	08/25	29-AUG-25	300
0215	01	103	00	00	00	14037	08/25	29-AUG-25	500
0215	01	103	00	00	00	14054	08/25	29-AUG-25	300
0215	01	103	00	00	00	14055	08/25	29-AUG-25	300
0215	01	103	00	00	00	14056	08/25	29-AUG-25	180
0215	01	103	00	00	00	14057	08/25	29-AUG-25	300
0215	01	103	00	00	00	14075	08/25	29-AUG-25	600
0215	01	103	00	00	00	704	08/25	30-AUG-25	360
0215	01	103	00	00	00	706	08/25	30-AUG-25	900
0215	01	103	00	00	00	1581	08/25	30-AUG-25	500
0215	01	103	00	00	00	1582	08/25	30-AUG-25	180
0215	01	103	00	00	00	1583	08/25	30-AUG-25	360
0215	01	103	00	00	00	3687	08/25	30-AUG-25	600
0215	01	103	00	00	00	3691	08/25	30-AUG-25	1,100
0215	01	103	00	00	00	3697	08/25	30-AUG-25	300
0215	01	103	00	00	00	3698	08/25	30-AUG-25	1,400
0215	01	103	00	00	00	3704	08/25	30-AUG-25	540
0215	01	103	00	00	00	6258	08/25	30-AUG-25	1,350
0215	01	103	00	00	00	6392	08/25	30-AUG-25	180
0215	01	103	00	00	00	6405	08/25	30-AUG-25	800
0215	01	103	00	00	00	6406	08/25	30-AUG-25	180
0215	01	103	00	00	00	6407	08/25	30-AUG-25	500
0215	01	103	00	00	00	6416	08/25	30-AUG-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	6419	08/25	30-AUG-25	900
0215	01	103	00	00	00	6438	08/25	30-AUG-25	180
0215	01	103	00	00	00	6439	08/25	30-AUG-25	3,000
0215	01	103	00	00	00	14181	08/25	30-AUG-25	1,400
0215	01	103	00	00	00	14198	08/25	30-AUG-25	180
0215	01	103	00	00	00	14215	08/25	30-AUG-25	500
0215	01	103	00	00	00	5703	08/25	19-AUG-25	300
0215	01	103	00	00	00	5704	08/25	19-AUG-25	500
0215	01	103	00	00	00	5705	08/25	19-AUG-25	500
0215	01	103	00	00	00	5726	08/25	19-AUG-25	300
0215	01	103	00	00	00	6440	08/25	30-AUG-25	360
0215	01	103	00	00	00	6443	08/25	30-AUG-25	180
0215	01	103	00	00	00	6981	08/25	30-AUG-25	300
0215	01	103	00	00	00	6982	08/25	30-AUG-25	300
0215	01	103	00	00	00	6983	08/25	30-AUG-25	900
0215	01	103	00	00	00	6984	08/25	30-AUG-25	360
0215	01	103	00	00	00	6988	08/25	30-AUG-25	180
0215	01	103	00	00	00	6989	08/25	30-AUG-25	180
0215	01	103	00	00	00	6990	08/25	30-AUG-25	3,000
0215	01	103	00	00	00	6991	08/25	30-AUG-25	3,600
0215	01	103	00	00	00	6993	08/25	30-AUG-25	300
0215	01	103	00	00	00	6994	08/25	30-AUG-25	180
0215	01	103	00	00	00	7002	08/25	30-AUG-25	600
0215	01	103	00	00	00	7005	08/25	30-AUG-25	180
0215	01	103	00	00	00	7006	08/25	30-AUG-25	300
0215	01	103	00	00	00	7007	08/25	30-AUG-25	300
0215	01	103	00	00	00	7011	08/25	30-AUG-25	500
0215	01	103	00	00	00	7012	08/25	30-AUG-25	2,500
0215	01	103	00	00	00	14153	08/25	30-AUG-25	1,200
0215	01	103	00	00	00	14154	08/25	30-AUG-25	1,200
0215	01	103	00	00	00	593	08/25	19-AUG-25	180
0215	01	103	00	00	00	594	08/25	19-AUG-25	500
0215	01	103	00	00	00	600	08/25	19-AUG-25	500
0215	01	103	00	00	00	601	08/25	19-AUG-25	500
0215	01	103	00	00	00	602	08/25	19-AUG-25	300
0215	01	103	00	00	00	1401	08/25	19-AUG-25	90
0215	01	103	00	00	00	1402	08/25	19-AUG-25	180
0215	01	103	00	00	00	1405	08/25	19-AUG-25	90
0215	01	103	00	00	00	1428	08/25	19-AUG-25	500
0215	01	103	00	00	00	1429	08/25	19-AUG-25	180
0215	01	103	00	00	00	1430	08/25	19-AUG-25	180
0215	01	103	00	00	00	1431	08/25	19-AUG-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	1432	08/25	19-AUG-25	500
0215	01	103	00	00	00	1435	08/25	19-AUG-25	500
0215	01	103	00	00	00	1436	08/25	19-AUG-25	500
0215	01	103	00	00	00	1439	08/25	19-AUG-25	1,500
0215	01	103	00	00	00	1440	08/25	19-AUG-25	180
0215	01	103	00	00	00	1441	08/25	19-AUG-25	600
0215	01	103	00	00	00	1442	08/25	19-AUG-25	800
0215	01	103	00	00	00	1443	08/25	19-AUG-25	300
0215	01	103	00	00	00	1445	08/25	19-AUG-25	500
0215	01	103	00	00	00	1446	08/25	19-AUG-25	180
0215	01	103	00	00	00	1447	08/25	19-AUG-25	180
0215	01	103	00	00	00	1449	08/25	19-AUG-25	500
0215	01	103	00	00	00	1450	08/25	19-AUG-25	500
0215	01	103	00	00	00	1451	08/25	19-AUG-25	300
0215	01	103	00	00	00	1452	08/25	19-AUG-25	180
0215	01	103	00	00	00	3428	08/25	19-AUG-25	180
0215	01	103	00	00	00	3429	08/25	19-AUG-25	180
0215	01	103	00	00	00	3434	08/25	19-AUG-25	180
0215	01	103	00	00	00	6937	08/25	29-AUG-25	300
0215	01	103	00	00	00	6938	08/25	29-AUG-25	1,100
0215	01	103	00	00	00	6941	08/25	29-AUG-25	300
0215	01	103	00	00	00	6942	08/25	29-AUG-25	300
0215	01	103	00	00	00	6943	08/25	29-AUG-25	500
0215	01	103	00	00	00	6944	08/25	29-AUG-25	300
0215	01	103	00	00	00	6945	08/25	29-AUG-25	500
0215	01	103	00	00	00	6952	08/25	29-AUG-25	900
0215	01	103	00	00	00	6955	08/25	29-AUG-25	300
0215	01	103	00	00	00	6956	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	6959	08/25	29-AUG-25	600
0215	01	103	00	00	00	6963	08/25	29-AUG-25	500
0215	01	103	00	00	00	6965	08/25	29-AUG-25	500
0215	01	103	00	00	00	6966	08/25	29-AUG-25	180
0215	01	103	00	00	00	6967	08/25	29-AUG-25	1,160
0215	01	103	00	00	00	6968	08/25	29-AUG-25	1,800
0215	01	103	00	00	00	6974	08/25	29-AUG-25	2,500
0215	01	103	00	00	00	6978	08/25	29-AUG-25	180
0215	01	103	00	00	00	6979	08/25	29-AUG-25	360
0215	01	103	00	00	00	6433	08/25	18-AUG-25	1,380
0215	01	103	00	00	00	6434	08/25	18-AUG-25	300
0215	01	103	00	00	00	6443	08/25	18-AUG-25	430
0215	01	103	00	00	00	6444	08/25	18-AUG-25	300
0215	01	103	00	00	00	6445	08/25	18-AUG-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	6446	08/25	18-AUG-25	180
0215	01	103	00	00	00	6447	08/25	18-AUG-25	300
0215	01	103	00	00	00	6448	08/25	18-AUG-25	300
0215	01	103	00	00	00	6455	08/25	18-AUG-25	900
0215	01	103	00	00	00	6456	08/25	18-AUG-25	500
0215	01	103	00	00	00	6457	08/25	18-AUG-25	180
0215	01	103	00	00	00	6459	08/25	18-AUG-25	1,080
0215	01	103	00	00	00	6461	08/25	18-AUG-25	360
0215	01	103	00	00	00	6462	08/25	18-AUG-25	300
0215	01	103	00	00	00	6463	08/25	18-AUG-25	500
0215	01	103	00	00	00	6485	08/25	18-AUG-25	300
0215	01	103	00	00	00	6486	08/25	18-AUG-25	300
0215	01	103	00	00	00	6231	08/25	29-AUG-25	300
0215	01	103	00	00	00	6251	08/25	29-AUG-25	300
0215	01	103	00	00	00	6254	08/25	29-AUG-25	2,550
0215	01	103	00	00	00	6255	08/25	29-AUG-25	2,550
0215	01	103	00	00	00	6327	08/25	29-AUG-25	500
0215	01	103	00	00	00	6328	08/25	29-AUG-25	700
0215	01	103	00	00	00	6329	08/25	29-AUG-25	1,400
0215	01	103	00	00	00	6340	08/25	29-AUG-25	800
0215	01	103	00	00	00	6347	08/25	29-AUG-25	180
0215	01	103	00	00	00	6348	08/25	29-AUG-25	1,500
0215	01	103	00	00	00	6349	08/25	29-AUG-25	1,500
0215	01	103	00	00	00	6353	08/25	29-AUG-25	300
0215	01	103	00	00	00	6359	08/25	29-AUG-25	2,000
0215	01	103	00	00	00	6372	08/25	29-AUG-25	180
0215	01	103	00	00	00	6375	08/25	29-AUG-25	300
0215	01	103	00	00	00	6376	08/25	29-AUG-25	180
0215	01	103	00	00	00	6380	08/25	29-AUG-25	500
0215	01	103	00	00	00	3464	08/25	19-AUG-25	180
0215	01	103	00	00	00	6496	08/25	18-AUG-25	180
0215	01	103	00	00	00	12995	08/25	18-AUG-25	70
0215	01	103	00	00	00	13002	08/25	18-AUG-25	300
0215	01	103	00	00	00	13007	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	13008	08/25	18-AUG-25	500
0215	01	103	00	00	00	13010	08/25	18-AUG-25	600
0215	01	103	00	00	00	13013	08/25	18-AUG-25	580
0215	01	103	00	00	00	13014	08/25	18-AUG-25	1,580
0215	01	103	00	00	00	13015	08/25	18-AUG-25	780
0215	01	103	00	00	00	13039	08/25	18-AUG-25	3,000
0215	01	103	00	00	00	13040	08/25	18-AUG-25	300
0215	01	103	00	00	00	13047	08/25	18-AUG-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	13048	08/25	18-AUG-25	300
0215	01	103	00	00	00	13049	08/25	18-AUG-25	500
0215	01	103	00	00	00	13053	08/25	18-AUG-25	780
0215	01	103	00	00	00	13054	08/25	18-AUG-25	300
0215	01	103	00	00	00	13055	08/25	18-AUG-25	500
0215	01	103	00	00	00	13056	08/25	18-AUG-25	500
0215	01	103	00	00	00	13070	08/25	18-AUG-25	300
0215	01	103	00	00	00	13101	08/25	18-AUG-25	300
0215	01	103	00	00	00	13105	08/25	18-AUG-25	500
0215	01	103	00	00	00	369	08/25	19-AUG-25	270
0215	01	103	00	00	00	370	08/25	19-AUG-25	900
0215	01	103	00	00	00	574	08/25	19-AUG-25	300
0215	01	103	00	00	00	575	08/25	19-AUG-25	180
0215	01	103	00	00	00	576	08/25	19-AUG-25	180
0215	01	103	00	00	00	577	08/25	19-AUG-25	300
0215	01	103	00	00	00	581	08/25	19-AUG-25	360
0215	01	103	00	00	00	582	08/25	19-AUG-25	600
0215	01	103	00	00	00	584	08/25	19-AUG-25	1,000
0215	01	103	00	00	00	585	08/25	19-AUG-25	1,000
0215	01	103	00	00	00	587	08/25	19-AUG-25	600
0215	01	103	00	00	00	588	08/25	19-AUG-25	130
0215	01	103	00	00	00	3673	08/25	29-AUG-25	300
0215	01	103	00	00	00	3674	08/25	29-AUG-25	600
0215	01	103	00	00	00	3675	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	3677	08/25	29-AUG-25	300
0215	01	103	00	00	00	3680	08/25	29-AUG-25	360
0215	01	103	00	00	00	3683	08/25	29-AUG-25	19,860
0215	01	103	00	00	00	6221	08/25	29-AUG-25	625
0215	01	103	00	00	00	6381	08/25	29-AUG-25	300
0215	01	103	00	00	00	6912	08/25	29-AUG-25	500
0215	01	103	00	00	00	6913	08/25	29-AUG-25	600
0215	01	103	00	00	00	6914	08/25	29-AUG-25	600
0215	01	103	00	00	00	6915	08/25	29-AUG-25	25
0215	01	103	00	00	00	6916	08/25	29-AUG-25	180
0215	01	103	00	00	00	6918	08/25	29-AUG-25	180
0215	01	103	00	00	00	6920	08/25	29-AUG-25	300
0215	01	103	00	00	00	6921	08/25	29-AUG-25	540
0215	01	103	00	00	00	6923	08/25	29-AUG-25	300
0215	01	103	00	00	00	6924	08/25	29-AUG-25	300
0215	01	103	00	00	00	6927	08/25	29-AUG-25	180
0215	01	103	00	00	00	6876	08/25	28-AUG-25	360
0215	01	103	00	00	00	6877	08/25	28-AUG-25	600

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	6878	08/25	28-AUG-25	180
0215	01	103	00	00	00	6879	08/25	28-AUG-25	180
0215	01	103	00	00	00	6880	08/25	28-AUG-25	180
0215	01	103	00	00	00	6881	08/25	28-AUG-25	180
0215	01	103	00	00	00	6888	08/25	28-AUG-25	1,500
0215	01	103	00	00	00	6889	08/25	28-AUG-25	600
0215	01	103	00	00	00	6891	08/25	28-AUG-25	45,300
0215	01	103	00	00	00	6892	08/25	28-AUG-25	180
0215	01	103	00	00	00	6893	08/25	28-AUG-25	180
0215	01	103	00	00	00	6894	08/25	28-AUG-25	540
0215	01	103	00	00	00	6902	08/25	28-AUG-25	300
0215	01	103	00	00	00	6903	08/25	28-AUG-25	300
0215	01	103	00	00	00	6904	08/25	28-AUG-25	300
0215	01	103	00	00	00	6905	08/25	28-AUG-25	300
0215	01	103	00	00	00	6906	08/25	28-AUG-25	1,500
0215	01	103	00	00	00	6907	08/25	28-AUG-25	300
0215	01	103	00	00	00	13859	08/25	28-AUG-25	500
0215	01	103	00	00	00	13870	08/25	28-AUG-25	1,250
0215	01	103	00	00	00	13871	08/25	28-AUG-25	25
0215	01	103	00	00	00	13879	08/25	28-AUG-25	300
0215	01	103	00	00	00	13880	08/25	28-AUG-25	300
0215	01	103	00	00	00	13882	08/25	28-AUG-25	500
0215	01	103	00	00	00	13897	08/25	28-AUG-25	180
0215	01	103	00	00	00	13898	08/25	28-AUG-25	180
0215	01	103	00	00	00	13915	08/25	28-AUG-25	500
0215	01	103	00	00	00	13916	08/25	28-AUG-25	300
0215	01	103	00	00	00	13926	08/25	28-AUG-25	300
0215	01	103	00	00	00	13945	08/25	28-AUG-25	180
0215	01	103	00	00	00	13946	08/25	28-AUG-25	500
0215	01	103	00	00	00	13947	08/25	28-AUG-25	300
0215	01	103	00	00	00	274	08/25	29-AUG-25	360
0215	01	103	00	00	00	396	08/25	29-AUG-25	1,800
0215	01	103	00	00	00	696	08/25	29-AUG-25	300
0215	01	103	00	00	00	697	08/25	29-AUG-25	300
0215	01	103	00	00	00	940	08/25	29-AUG-25	90
0215	01	103	00	00	00	1007	08/25	29-AUG-25	300
0215	01	103	00	00	00	1566	08/25	29-AUG-25	500
0215	01	103	00	00	00	1567	08/25	29-AUG-25	1,000
0215	01	103	00	00	00	1572	08/25	29-AUG-25	300
0215	01	103	00	00	00	1573	08/25	29-AUG-25	13,960
0215	01	103	00	00	00	1575	08/25	29-AUG-25	180
0215	01	103	00	00	00	1577	08/25	29-AUG-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	1578	08/25	29-AUG-25	300
0215	01	103	00	00	00	1579	08/25	29-AUG-25	180
0215	01	103	00	00	00	1580	08/25	29-AUG-25	8,180
0215	01	103	00	00	00	3657	08/25	29-AUG-25	180
0215	01	103	00	00	00	3658	08/25	29-AUG-25	180
0215	01	103	00	00	00	3661	08/25	29-AUG-25	180
0215	01	103	00	00	00	3662	08/25	29-AUG-25	180
0215	01	103	00	00	00	3663	08/25	29-AUG-25	500
0215	01	103	00	00	00	3668	08/25	29-AUG-25	180
0215	01	103	00	00	00	3671	08/25	29-AUG-25	800
0215	01	103	00	00	00	5584	08/25	18-AUG-25	300
0215	01	103	00	00	00	13883	08/25	28-AUG-25	500
0215	01	103	00	00	00	6492	08/25	18-AUG-25	600
0215	01	103	00	00	00	6493	08/25	18-AUG-25	180
0215	01	103	00	00	00	6494	08/25	18-AUG-25	300
0215	01	103	00	00	00	6495	08/25	18-AUG-25	180
0215	01	103	00	00	00	3419	08/25	18-AUG-25	180
0215	01	103	00	00	00	3420	08/25	18-AUG-25	300
0215	01	103	00	00	00	3421	08/25	18-AUG-25	180
0215	01	103	00	00	00	3422	08/25	18-AUG-25	500
0215	01	103	00	00	00	3424	08/25	18-AUG-25	500
0215	01	103	00	00	00	5577	08/25	18-AUG-25	5,220
0215	01	103	00	00	00	5599	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	5600	08/25	18-AUG-25	90
0215	01	103	00	00	00	5603	08/25	18-AUG-25	180
0215	01	103	00	00	00	5604	08/25	18-AUG-25	180
0215	01	103	00	00	00	5607	08/25	18-AUG-25	300
0215	01	103	00	00	00	5614	08/25	18-AUG-25	180
0215	01	103	00	00	00	5615	08/25	18-AUG-25	720
0215	01	103	00	00	00	5617	08/25	18-AUG-25	540
0215	01	103	00	00	00	5637	08/25	18-AUG-25	780
0215	01	103	00	00	00	5638	08/25	18-AUG-25	500
0215	01	103	00	00	00	5639	08/25	18-AUG-25	500
0215	01	103	00	00	00	5640	08/25	18-AUG-25	780
0215	01	103	00	00	00	5641	08/25	18-AUG-25	360
0215	01	103	00	00	00	5650	08/25	18-AUG-25	3,000
0215	01	103	00	00	00	5651	08/25	18-AUG-25	3,000
0215	01	103	00	00	00	5654	08/25	18-AUG-25	1,080
0215	01	103	00	00	00	5669	08/25	18-AUG-25	180
0215	01	103	00	00	00	5962	08/25	18-AUG-25	150
0215	01	103	00	00	00	5965	08/25	18-AUG-25	150
0215	01	103	00	00	00	5968	08/25	18-AUG-25	750

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5970	08/25	18-AUG-25	250
0215	01	103	00	00	00	5981	08/25	18-AUG-25	90
0215	01	103	00	00	00	5983	08/25	18-AUG-25	720
0215	01	103	00	00	00	5987	08/25	18-AUG-25	35
0215	01	103	00	00	00	5988	08/25	18-AUG-25	150
0215	01	103	00	00	00	5989	08/25	18-AUG-25	150
0215	01	103	00	00	00	5992	08/25	18-AUG-25	35
0215	01	103	00	00	00	5993	08/25	18-AUG-25	90
0215	01	103	00	00	00	5995	08/25	18-AUG-25	90
0215	01	103	00	00	00	5996	08/25	18-AUG-25	90
0215	01	103	00	00	00	6428	08/25	18-AUG-25	300
0215	01	103	00	00	00	6429	08/25	18-AUG-25	300
0215	01	103	00	00	00	6432	08/25	18-AUG-25	180
0215	01	103	00	00	00	1378	08/25	18-AUG-25	90
0215	01	103	00	00	00	1379	08/25	18-AUG-25	90
0215	01	103	00	00	00	1380	08/25	18-AUG-25	90
0215	01	103	00	00	00	1412	08/25	18-AUG-25	500
0215	01	103	00	00	00	1414	08/25	18-AUG-25	300
0215	01	103	00	00	00	1415	08/25	18-AUG-25	130
0215	01	103	00	00	00	1416	08/25	18-AUG-25	3,000
0215	01	103	00	00	00	1417	08/25	18-AUG-25	300
0215	01	103	00	00	00	1418	08/25	18-AUG-25	300
0215	01	103	00	00	00	1419	08/25	18-AUG-25	1,400
0215	01	103	00	00	00	1420	08/25	18-AUG-25	4,200
0215	01	103	00	00	00	1421	08/25	18-AUG-25	300
0215	01	103	00	00	00	1422	08/25	18-AUG-25	500
0215	01	103	00	00	00	1423	08/25	18-AUG-25	180
0215	01	103	00	00	00	1424	08/25	18-AUG-25	130
0215	01	103	00	00	00	1425	08/25	18-AUG-25	1,500
0215	01	103	00	00	00	1426	08/25	18-AUG-25	180
0215	01	103	00	00	00	3371	08/25	18-AUG-25	180
0215	01	103	00	00	00	3372	08/25	18-AUG-25	180
0215	01	103	00	00	00	3373	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	3374	08/25	18-AUG-25	180
0215	01	103	00	00	00	3377	08/25	18-AUG-25	130
0215	01	103	00	00	00	3634	08/25	28-AUG-25	5,600
0215	01	103	00	00	00	3636	08/25	28-AUG-25	3,500
0215	01	103	00	00	00	3638	08/25	28-AUG-25	180
0215	01	103	00	00	00	3639	08/25	28-AUG-25	180
0215	01	103	00	00	00	3640	08/25	28-AUG-25	300
0215	01	103	00	00	00	3641	08/25	28-AUG-25	500
0215	01	103	00	00	00	3646	08/25	28-AUG-25	10,980

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3650	08/25	28-AUG-25	180
0215	01	103	00	00	00	3651	08/25	28-AUG-25	500
0215	01	103	00	00	00	3653	08/25	28-AUG-25	180
0215	01	103	00	00	00	6185	08/25	28-AUG-25	150
0215	01	103	00	00	00	6192	08/25	28-AUG-25	90
0215	01	103	00	00	00	6193	08/25	28-AUG-25	95
0215	01	103	00	00	00	6314	08/25	28-AUG-25	300
0215	01	103	00	00	00	6324	08/25	28-AUG-25	300
0215	01	103	00	00	00	6858	08/25	28-AUG-25	360
0215	01	103	00	00	00	6859	08/25	28-AUG-25	360
0215	01	103	00	00	00	6860	08/25	28-AUG-25	540
0215	01	103	00	00	00	6861	08/25	28-AUG-25	900
0215	01	103	00	00	00	6862	08/25	28-AUG-25	540
0215	01	103	00	00	00	6863	08/25	28-AUG-25	540
0215	01	103	00	00	00	6864	08/25	28-AUG-25	180
0215	01	103	00	00	00	6867	08/25	28-AUG-25	600
0215	01	103	00	00	00	6868	08/25	28-AUG-25	180
0215	01	103	00	00	00	6869	08/25	28-AUG-25	300
0215	01	103	00	00	00	6870	08/25	28-AUG-25	1,500
0215	01	103	00	00	00	6871	08/25	28-AUG-25	180
0215	01	103	00	00	00	6872	08/25	28-AUG-25	180
0215	01	103	00	00	00	6873	08/25	28-AUG-25	300
0215	01	103	00	00	00	3379	08/25	18-AUG-25	130
0215	01	103	00	00	00	3381	08/25	18-AUG-25	500
0215	01	103	00	00	00	3382	08/25	18-AUG-25	1,400
0215	01	103	00	00	00	3394	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	3402	08/25	18-AUG-25	180
0215	01	103	00	00	00	3403	08/25	18-AUG-25	180
0215	01	103	00	00	00	3405	08/25	18-AUG-25	600
0215	01	103	00	00	00	3406	08/25	18-AUG-25	1,300
0215	01	103	00	00	00	3417	08/25	18-AUG-25	180
0215	01	103	00	00	00	6213	08/25	28-AUG-25	60
0215	01	103	00	00	00	6247	08/25	28-AUG-25	180
0215	01	103	00	00	00	6248	08/25	28-AUG-25	300
0215	01	103	00	00	00	6249	08/25	28-AUG-25	360
0215	01	103	00	00	00	6254	08/25	28-AUG-25	500
0215	01	103	00	00	00	6255	08/25	28-AUG-25	300
0215	01	103	00	00	00	6256	08/25	28-AUG-25	300
0215	01	103	00	00	00	6257	08/25	28-AUG-25	180
0215	01	103	00	00	00	6258	08/25	28-AUG-25	180
0215	01	103	00	00	00	6259	08/25	28-AUG-25	300
0215	01	103	00	00	00	6260	08/25	28-AUG-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	6263	08/25	28-AUG-25	180
0215	01	103	00	00	00	6264	08/25	28-AUG-25	500
0215	01	103	00	00	00	6265	08/25	28-AUG-25	180
0215	01	103	00	00	00	6266	08/25	28-AUG-25	360
0215	01	103	00	00	00	6267	08/25	28-AUG-25	600
0215	01	103	00	00	00	6277	08/25	28-AUG-25	180
0215	01	103	00	00	00	6278	08/25	28-AUG-25	180
0215	01	103	00	00	00	6279	08/25	28-AUG-25	300
0215	01	103	00	00	00	6289	08/25	28-AUG-25	300
0215	01	103	00	00	00	6290	08/25	28-AUG-25	500
0215	01	103	00	00	00	6291	08/25	28-AUG-25	180
0215	01	103	00	00	00	6292	08/25	28-AUG-25	300
0215	01	103	00	00	00	6300	08/25	28-AUG-25	1,350
0215	01	103	00	00	00	6301	08/25	28-AUG-25	180
0215	01	103	00	00	00	6313	08/25	28-AUG-25	180
0215	01	103	00	00	00	12935	08/25	14-AUG-25	600
0215	01	103	00	00	00	12936	08/25	14-AUG-25	360
0215	01	103	00	00	00	12937	08/25	14-AUG-25	360
0215	01	103	00	00	00	12943	08/25	14-AUG-25	180
0215	01	103	00	00	00	12945	08/25	14-AUG-25	300
0215	01	103	00	00	00	12956	08/25	14-AUG-25	180
0215	01	103	00	00	00	12957	08/25	14-AUG-25	500
0215	01	103	00	00	00	12960	08/25	14-AUG-25	7,350
0215	01	103	00	00	00	12961	08/25	14-AUG-25	10,000
0215	01	103	00	00	00	12966	08/25	14-AUG-25	600
0215	01	103	00	00	00	12980	08/25	14-AUG-25	360
0215	01	103	00	00	00	365	08/25	18-AUG-25	90
0215	01	103	00	00	00	554	08/25	18-AUG-25	70
0215	01	103	00	00	00	555	08/25	18-AUG-25	300
0215	01	103	00	00	00	556	08/25	18-AUG-25	300
0215	01	103	00	00	00	557	08/25	18-AUG-25	300
0215	01	103	00	00	00	558	08/25	18-AUG-25	300
0215	01	103	00	00	00	559	08/25	18-AUG-25	500
0215	01	103	00	00	00	560	08/25	18-AUG-25	360
0215	01	103	00	00	00	563	08/25	18-AUG-25	360
0215	01	103	00	00	00	564	08/25	18-AUG-25	500
0215	01	103	00	00	00	565	08/25	18-AUG-25	180
0215	01	103	00	00	00	567	08/25	18-AUG-25	3,960
0215	01	103	00	00	00	568	08/25	18-AUG-25	600
0215	01	103	00	00	00	964	08/25	18-AUG-25	500
0215	01	103	00	00	00	1366	08/25	18-AUG-25	90
0215	01	103	00	00	00	1367	08/25	18-AUG-25	90

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	1368	08/25	18-AUG-25	90
0215	01	103	00	00	00	1369	08/25	18-AUG-25	90
0215	01	103	00	00	00	1372	08/25	18-AUG-25	90
0215	01	103	00	00	00	1373	08/25	18-AUG-25	90
0215	01	103	00	00	00	1376	08/25	18-AUG-25	90
0215	01	103	00	00	00	1377	08/25	18-AUG-25	90
0215	01	103	00	00	00	683	08/25	28-AUG-25	180
0215	01	103	00	00	00	684	08/25	28-AUG-25	300
0215	01	103	00	00	00	1512	08/25	28-AUG-25	90
0215	01	103	00	00	00	1545	08/25	28-AUG-25	500
0215	01	103	00	00	00	1547	08/25	28-AUG-25	300
0215	01	103	00	00	00	1551	08/25	28-AUG-25	360
0215	01	103	00	00	00	1552	08/25	28-AUG-25	600
0215	01	103	00	00	00	1553	08/25	28-AUG-25	500
0215	01	103	00	00	00	1555	08/25	28-AUG-25	180
0215	01	103	00	00	00	1558	08/25	28-AUG-25	180
0215	01	103	00	00	00	1559	08/25	28-AUG-25	500
0215	01	103	00	00	00	1560	08/25	28-AUG-25	360
0215	01	103	00	00	00	1561	08/25	28-AUG-25	500
0215	01	103	00	00	00	1562	08/25	28-AUG-25	500
0215	01	103	00	00	00	1563	08/25	28-AUG-25	300
0215	01	103	00	00	00	1564	08/25	28-AUG-25	500
0215	01	103	00	00	00	1565	08/25	28-AUG-25	180
0215	01	103	00	00	00	3619	08/25	28-AUG-25	180
0215	01	103	00	00	00	3620	08/25	28-AUG-25	180
0215	01	103	00	00	00	3623	08/25	28-AUG-25	1,200
0215	01	103	00	00	00	3624	08/25	28-AUG-25	500
0215	01	103	00	00	00	3626	08/25	28-AUG-25	900
0215	01	103	00	00	00	3631	08/25	28-AUG-25	180
0215	01	103	00	00	00	3632	08/25	28-AUG-25	180
0215	01	103	00	00	00	3351	08/25	14-AUG-25	500
0215	01	103	00	00	00	3352	08/25	14-AUG-25	180
0215	01	103	00	00	00	3359	08/25	14-AUG-25	900
0215	01	103	00	00	00	3361	08/25	14-AUG-25	180
0215	01	103	00	00	00	3362	08/25	14-AUG-25	180
0215	01	103	00	00	00	3364	08/25	14-AUG-25	360
0215	01	103	00	00	00	3368	08/25	14-AUG-25	130
0215	01	103	00	00	00	3369	08/25	14-AUG-25	190
0215	01	103	00	00	00	3370	08/25	14-AUG-25	1,000
0215	01	103	00	00	00	5519	08/25	14-AUG-25	500
0215	01	103	00	00	00	6394	08/25	14-AUG-25	370
0215	01	103	00	00	00	6395	08/25	14-AUG-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	6396	08/25	14-AUG-25	180
0215	01	103	00	00	00	6401	08/25	14-AUG-25	180
0215	01	103	00	00	00	6404	08/25	14-AUG-25	180
0215	01	103	00	00	00	6412	08/25	14-AUG-25	260
0215	01	103	00	00	00	12924	08/25	14-AUG-25	300
0215	01	103	00	00	00	12926	08/25	14-AUG-25	600
0215	01	103	00	00	00	6832	08/25	27-AUG-25	180
0215	01	103	00	00	00	6833	08/25	27-AUG-25	360
0215	01	103	00	00	00	6837	08/25	27-AUG-25	300
0215	01	103	00	00	00	6838	08/25	27-AUG-25	180
0215	01	103	00	00	00	6842	08/25	27-AUG-25	900
0215	01	103	00	00	00	6212	08/25	28-AUG-25	60
0215	01	103	00	00	00	5931	08/25	14-AUG-25	810
0215	01	103	00	00	00	5935	08/25	14-AUG-25	95
0215	01	103	00	00	00	5936	08/25	14-AUG-25	90
0215	01	103	00	00	00	5940	08/25	14-AUG-25	150
0215	01	103	00	00	00	5942	08/25	14-AUG-25	150
0215	01	103	00	00	00	5943	08/25	14-AUG-25	150
0215	01	103	00	00	00	5944	08/25	14-AUG-25	150
0215	01	103	00	00	00	5946	08/25	14-AUG-25	250
0215	01	103	00	00	00	6382	08/25	14-AUG-25	1,500
0215	01	103	00	00	00	6388	08/25	14-AUG-25	180
0215	01	103	00	00	00	6389	08/25	14-AUG-25	180
0215	01	103	00	00	00	6391	08/25	14-AUG-25	300
0215	01	103	00	00	00	6843	08/25	27-AUG-25	700
0215	01	103	00	00	00	6844	08/25	27-AUG-25	360
0215	01	103	00	00	00	6845	08/25	27-AUG-25	900
0215	01	103	00	00	00	6846	08/25	27-AUG-25	180
0215	01	103	00	00	00	6847	08/25	27-AUG-25	300
0215	01	103	00	00	00	6848	08/25	27-AUG-25	300
0215	01	103	00	00	00	6849	08/25	27-AUG-25	360
0215	01	103	00	00	00	6850	08/25	27-AUG-25	300
0215	01	103	00	00	00	6851	08/25	27-AUG-25	500
0215	01	103	00	00	00	6852	08/25	27-AUG-25	500
0215	01	103	00	00	00	6853	08/25	27-AUG-25	1,850
0215	01	103	00	00	00	13676	08/25	27-AUG-25	300
0215	01	103	00	00	00	13691	08/25	27-AUG-25	300
0215	01	103	00	00	00	13692	08/25	27-AUG-25	500
0215	01	103	00	00	00	13693	08/25	27-AUG-25	500
0215	01	103	00	00	00	13769	08/25	27-AUG-25	500
0215	01	103	00	00	00	13782	08/25	27-AUG-25	1,100
0215	01	103	00	00	00	13783	08/25	27-AUG-25	900

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	13796	08/25	27-AUG-25	360
0215	01	103	00	00	00	13797	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	13833	08/25	27-AUG-25	180
0215	01	103	00	00	00	393	08/25	28-AUG-25	180
0215	01	103	00	00	00	676	08/25	28-AUG-25	300
0215	01	103	00	00	00	679	08/25	28-AUG-25	300
0215	01	103	00	00	00	680	08/25	28-AUG-25	500
0215	01	103	00	00	00	681	08/25	28-AUG-25	500
0215	01	103	00	00	00	682	08/25	28-AUG-25	500
0215	01	103	00	00	00	6195	08/25	27-AUG-25	180
0215	01	103	00	00	00	6196	08/25	27-AUG-25	500
0215	01	103	00	00	00	6200	08/25	27-AUG-25	600
0215	01	103	00	00	00	6201	08/25	27-AUG-25	360
0215	01	103	00	00	00	6202	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	6203	08/25	27-AUG-25	900
0215	01	103	00	00	00	6204	08/25	27-AUG-25	600
0215	01	103	00	00	00	6214	08/25	27-AUG-25	900
0215	01	103	00	00	00	6215	08/25	27-AUG-25	540
0215	01	103	00	00	00	6217	08/25	27-AUG-25	600
0215	01	103	00	00	00	6221	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	6222	08/25	27-AUG-25	180
0215	01	103	00	00	00	6223	08/25	27-AUG-25	300
0215	01	103	00	00	00	6233	08/25	27-AUG-25	500
0215	01	103	00	00	00	6236	08/25	27-AUG-25	600
0215	01	103	00	00	00	6241	08/25	27-AUG-25	180
0215	01	103	00	00	00	6242	08/25	27-AUG-25	180
0215	01	103	00	00	00	6785	08/25	27-AUG-25	180
0215	01	103	00	00	00	6786	08/25	27-AUG-25	180
0215	01	103	00	00	00	6787	08/25	27-AUG-25	300
0215	01	103	00	00	00	6790	08/25	27-AUG-25	180
0215	01	103	00	00	00	6793	08/25	27-AUG-25	600
0215	01	103	00	00	00	6794	08/25	27-AUG-25	600
0215	01	103	00	00	00	6795	08/25	27-AUG-25	300
0215	01	103	00	00	00	6796	08/25	27-AUG-25	180
0215	01	103	00	00	00	6797	08/25	27-AUG-25	300
0215	01	103	00	00	00	6798	08/25	27-AUG-25	300
0215	01	103	00	00	00	6803	08/25	27-AUG-25	300
0215	01	103	00	00	00	6804	08/25	27-AUG-25	180
0215	01	103	00	00	00	6805	08/25	27-AUG-25	300
0215	01	103	00	00	00	6807	08/25	27-AUG-25	300
0215	01	103	00	00	00	6808	08/25	27-AUG-25	500
0215	01	103	00	00	00	6811	08/25	27-AUG-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	6812	08/25	27-AUG-25	180
0215	01	103	00	00	00	6813	08/25	27-AUG-25	500
0215	01	103	00	00	00	6816	08/25	27-AUG-25	180
0215	01	103	00	00	00	6818	08/25	27-AUG-25	180
0215	01	103	00	00	00	6819	08/25	27-AUG-25	300
0215	01	103	00	00	00	6825	08/25	27-AUG-25	300
0215	01	103	00	00	00	6826	08/25	27-AUG-25	1,740
0215	01	103	00	00	00	6828	08/25	27-AUG-25	180
0215	01	103	00	00	00	6829	08/25	27-AUG-25	180
0215	01	103	00	00	00	6830	08/25	27-AUG-25	900
0215	01	103	00	00	00	5526	08/25	14-AUG-25	600
0215	01	103	00	00	00	5527	08/25	14-AUG-25	180
0215	01	103	00	00	00	5528	08/25	14-AUG-25	500
0215	01	103	00	00	00	5534	08/25	14-AUG-25	600
0215	01	103	00	00	00	5535	08/25	14-AUG-25	1,180
0215	01	103	00	00	00	5543	08/25	14-AUG-25	500
0215	01	103	00	00	00	5544	08/25	14-AUG-25	180
0215	01	103	00	00	00	5546	08/25	14-AUG-25	500
0215	01	103	00	00	00	5549	08/25	14-AUG-25	70
0215	01	103	00	00	00	5551	08/25	14-AUG-25	600
0215	01	103	00	00	00	5568	08/25	14-AUG-25	500
0215	01	103	00	00	00	5891	08/25	14-AUG-25	300
0215	01	103	00	00	00	5894	08/25	14-AUG-25	270
0215	01	103	00	00	00	5895	08/25	14-AUG-25	450
0215	01	103	00	00	00	5896	08/25	14-AUG-25	90
0215	01	103	00	00	00	5897	08/25	14-AUG-25	35
0215	01	103	00	00	00	5909	08/25	14-AUG-25	90
0215	01	103	00	00	00	5910	08/25	14-AUG-25	750
0215	01	103	00	00	00	5918	08/25	14-AUG-25	150
0215	01	103	00	00	00	5919	08/25	14-AUG-25	90
0215	01	103	00	00	00	5457	08/25	13-AUG-25	180
0215	01	103	00	00	00	5458	08/25	13-AUG-25	300
0215	01	103	00	00	00	5459	08/25	13-AUG-25	300
0215	01	103	00	00	00	5460	08/25	13-AUG-25	300
0215	01	103	00	00	00	5461	08/25	13-AUG-25	300
0215	01	103	00	00	00	5464	08/25	13-AUG-25	140
0215	01	103	00	00	00	5478	08/25	13-AUG-25	600
0215	01	103	00	00	00	5490	08/25	13-AUG-25	300
0215	01	103	00	00	00	5497	08/25	13-AUG-25	180
0215	01	103	00	00	00	5498	08/25	13-AUG-25	1,000
0215	01	103	00	00	00	5851	08/25	13-AUG-25	35
0215	01	103	00	00	00	5852	08/25	13-AUG-25	90

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	5853	08/25	13-AUG-25	90
0215	01	103	00	00	00	5873	08/25	13-AUG-25	1,440
0215	01	103	00	00	00	5874	08/25	13-AUG-25	1,440
0215	01	103	00	00	00	5875	08/25	13-AUG-25	450
0215	01	103	00	00	00	5876	08/25	13-AUG-25	90
0215	01	103	00	00	00	5881	08/25	13-AUG-25	90
0215	01	103	00	00	00	5889	08/25	13-AUG-25	500
0215	01	103	00	00	00	6348	08/25	13-AUG-25	900
0215	01	103	00	00	00	6361	08/25	13-AUG-25	180
0215	01	103	00	00	00	6378	08/25	13-AUG-25	180
0215	01	103	00	00	00	6379	08/25	13-AUG-25	180
0215	01	103	00	00	00	12817	08/25	13-AUG-25	600
0215	01	103	00	00	00	12822	08/25	13-AUG-25	300
0215	01	103	00	00	00	12823	08/25	13-AUG-25	900
0215	01	103	00	00	00	12834	08/25	13-AUG-25	1,800
0215	01	103	00	00	00	12858	08/25	13-AUG-25	600
0215	01	103	00	00	00	12859	08/25	13-AUG-25	300
0215	01	103	00	00	00	12860	08/25	13-AUG-25	180
0215	01	103	00	00	00	12873	08/25	13-AUG-25	300
0215	01	103	00	00	00	540	08/25	14-AUG-25	8,760
0215	01	103	00	00	00	541	08/25	14-AUG-25	6,360
0215	01	103	00	00	00	543	08/25	14-AUG-25	500
0215	01	103	00	00	00	544	08/25	14-AUG-25	300
0215	01	103	00	00	00	547	08/25	14-AUG-25	300
0215	01	103	00	00	00	548	08/25	14-AUG-25	300
0215	01	103	00	00	00	549	08/25	14-AUG-25	500
0215	01	103	00	00	00	550	08/25	14-AUG-25	180
0215	01	103	00	00	00	1344	08/25	14-AUG-25	250
0215	01	103	00	00	00	1351	08/25	14-AUG-25	150
0215	01	103	00	00	00	1354	08/25	14-AUG-25	150
0215	01	103	00	00	00	1407	08/25	14-AUG-25	190
0215	01	103	00	00	00	1411	08/25	14-AUG-25	1,560
0215	01	103	00	00	00	3344	08/25	14-AUG-25	300
0215	01	103	00	00	00	6193	08/25	27-AUG-25	180
0215	01	103	00	00	00	6194	08/25	27-AUG-25	180
0215	01	103	00	00	00	6162	08/25	27-AUG-25	180
0215	01	103	00	00	00	6163	08/25	27-AUG-25	180
0215	01	103	00	00	00	6163	08/25	27-AUG-25	2,430
0215	01	103	00	00	00	5808	08/25	12-AUG-25	95
0215	01	103	00	00	00	5809	08/25	12-AUG-25	95
0215	01	103	00	00	00	5814	08/25	12-AUG-25	150
0215	01	103	00	00	00	5819	08/25	12-AUG-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	5832	08/25	12-AUG-25	7,200
0215	01	103	00	00	00	5837	08/25	12-AUG-25	630
0215	01	103	00	00	00	5838	08/25	12-AUG-25	95
0215	01	103	00	00	00	5839	08/25	12-AUG-25	130
0215	01	103	00	00	00	5843	08/25	12-AUG-25	2,059
0215	01	103	00	00	00	5845	08/25	12-AUG-25	90
0215	01	103	00	00	00	6298	08/25	12-AUG-25	180
0215	01	103	00	00	00	6304	08/25	12-AUG-25	300
0215	01	103	00	00	00	6319	08/25	12-AUG-25	180
0215	01	103	00	00	00	3610	08/25	27-AUG-25	25
0215	01	103	00	00	00	3614	08/25	27-AUG-25	300
0215	01	103	00	00	00	3617	08/25	27-AUG-25	1,200
0215	01	103	00	00	00	3618	08/25	27-AUG-25	500
0215	01	103	00	00	00	6128	08/25	27-AUG-25	180
0215	01	103	00	00	00	6129	08/25	27-AUG-25	800
0215	01	103	00	00	00	6131	08/25	27-AUG-25	180
0215	01	103	00	00	00	6135	08/25	27-AUG-25	500
0215	01	103	00	00	00	6136	08/25	27-AUG-25	180
0215	01	103	00	00	00	6137	08/25	27-AUG-25	600
0215	01	103	00	00	00	6138	08/25	27-AUG-25	180
0215	01	103	00	00	00	6139	08/25	27-AUG-25	180
0215	01	103	00	00	00	3345	08/25	14-AUG-25	180
0215	01	103	00	00	00	3346	08/25	14-AUG-25	180
0215	01	103	00	00	00	3347	08/25	14-AUG-25	500
0215	01	103	00	00	00	3349	08/25	14-AUG-25	500
0215	01	103	00	00	00	6164	08/25	27-AUG-25	900
0215	01	103	00	00	00	6165	08/25	27-AUG-25	300
0215	01	103	00	00	00	6166	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	6167	08/25	27-AUG-25	360
0215	01	103	00	00	00	6168	08/25	27-AUG-25	360
0215	01	103	00	00	00	6169	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	6170	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	6173	08/25	27-AUG-25	180
0215	01	103	00	00	00	6177	08/25	27-AUG-25	300
0215	01	103	00	00	00	6191	08/25	27-AUG-25	500
0215	01	103	00	00	00	6192	08/25	27-AUG-25	500
0215	01	103	00	00	00	5452	08/25	13-AUG-25	500
0215	01	103	00	00	00	5455	08/25	13-AUG-25	180
0215	01	103	00	00	00	5456	08/25	13-AUG-25	180
0215	01	103	00	00	00	354	08/25	13-AUG-25	180
0215	01	103	00	00	00	531	08/25	13-AUG-25	900
0215	01	103	00	00	00	535	08/25	13-AUG-25	750

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	536	08/25	13-AUG-25	180
0215	01	103	00	00	00	1331	08/25	13-AUG-25	90
0215	01	103	00	00	00	1332	08/25	13-AUG-25	90
0215	01	103	00	00	00	1333	08/25	13-AUG-25	250
0215	01	103	00	00	00	1338	08/25	13-AUG-25	300
0215	01	103	00	00	00	1404	08/25	13-AUG-25	130
0215	01	103	00	00	00	3341	08/25	13-AUG-25	500
0215	01	103	00	00	00	650	08/25	27-AUG-25	300
0215	01	103	00	00	00	651	08/25	27-AUG-25	300
0215	01	103	00	00	00	652	08/25	27-AUG-25	540
0215	01	103	00	00	00	653	08/25	27-AUG-25	600
0215	01	103	00	00	00	655	08/25	27-AUG-25	300
0215	01	103	00	00	00	666	08/25	27-AUG-25	300
0215	01	103	00	00	00	667	08/25	27-AUG-25	300
0215	01	103	00	00	00	671	08/25	27-AUG-25	180
0215	01	103	00	00	00	672	08/25	27-AUG-25	300
0215	01	103	00	00	00	674	08/25	27-AUG-25	3,000
0215	01	103	00	00	00	1481	08/25	27-AUG-25	90
0215	01	103	00	00	00	1525	08/25	27-AUG-25	360
0215	01	103	00	00	00	1531	08/25	27-AUG-25	500
0215	01	103	00	00	00	1535	08/25	27-AUG-25	500
0215	01	103	00	00	00	1536	08/25	27-AUG-25	500
0215	01	103	00	00	00	1537	08/25	27-AUG-25	300
0215	01	103	00	00	00	1538	08/25	27-AUG-25	300
0215	01	103	00	00	00	1539	08/25	27-AUG-25	300
0215	01	103	00	00	00	1540	08/25	27-AUG-25	700
0215	01	103	00	00	00	3590	08/25	27-AUG-25	180
0215	01	103	00	00	00	3591	08/25	27-AUG-25	600
0215	01	103	00	00	00	3592	08/25	27-AUG-25	180
0215	01	103	00	00	00	3593	08/25	27-AUG-25	180
0215	01	103	00	00	00	3594	08/25	27-AUG-25	180
0215	01	103	00	00	00	3597	08/25	27-AUG-25	300
0215	01	103	00	00	00	3598	08/25	27-AUG-25	180
0215	01	103	00	00	00	3601	08/25	27-AUG-25	360
0215	01	103	00	00	00	3602	08/25	27-AUG-25	700
0215	01	103	00	00	00	3605	08/25	27-AUG-25	300
0215	01	103	00	00	00	3609	08/25	27-AUG-25	1,800
0215	01	103	00	00	00	511	08/25	12-AUG-25	580
0215	01	103	00	00	00	520	08/25	12-AUG-25	300
0215	01	103	00	00	00	521	08/25	12-AUG-25	180
0215	01	103	00	00	00	522	08/25	12-AUG-25	300
0215	01	103	00	00	00	523	08/25	12-AUG-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	1401	08/25	12-AUG-25	1,080
0215	01	103	00	00	00	3310	08/25	12-AUG-25	180
0215	01	103	00	00	00	3311	08/25	12-AUG-25	500
0215	01	103	00	00	00	3312	08/25	12-AUG-25	500
0215	01	103	00	00	00	6143	08/25	27-AUG-25	180
0215	01	103	00	00	00	6144	08/25	27-AUG-25	180
0215	01	103	00	00	00	6145	08/25	27-AUG-25	180
0215	01	103	00	00	00	6146	08/25	27-AUG-25	500
0215	01	103	00	00	00	6147	08/25	27-AUG-25	500
0215	01	103	00	00	00	6152	08/25	27-AUG-25	1,000
0215	01	103	00	00	00	6154	08/25	27-AUG-25	580
0215	01	103	00	00	00	6160	08/25	27-AUG-25	900
0215	01	103	00	00	00	6161	08/25	27-AUG-25	300
0215	01	103	00	00	00	6162	08/25	27-AUG-25	90
0215	01	103	00	00	00	6739	08/25	25-AUG-25	360
0215	01	103	00	00	00	6740	08/25	25-AUG-25	180
0215	01	103	00	00	00	6741	08/25	25-AUG-25	300
0215	01	103	00	00	00	6742	08/25	25-AUG-25	300
0215	01	103	00	00	00	6745	08/25	25-AUG-25	300
0215	01	103	00	00	00	6746	08/25	25-AUG-25	190
0215	01	103	00	00	00	6747	08/25	25-AUG-25	500
0215	01	103	00	00	00	6752	08/25	25-AUG-25	180
0215	01	103	00	00	00	13638	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	13644	08/25	25-AUG-25	300
0215	01	103	00	00	00	13645	08/25	25-AUG-25	300
0215	01	103	00	00	00	13646	08/25	25-AUG-25	300
0215	01	103	00	00	00	13647	08/25	25-AUG-25	300
0215	01	103	00	00	00	383	08/25	27-AUG-25	150
0215	01	103	00	00	00	649	08/25	27-AUG-25	300
0215	01	103	00	00	00	3329	08/25	12-AUG-25	500
0215	01	103	00	00	00	5344	08/25	12-AUG-25	1,500
0215	01	103	00	00	00	5345	08/25	12-AUG-25	70
0215	01	103	00	00	00	5346	08/25	12-AUG-25	600
0215	01	103	00	00	00	5352	08/25	12-AUG-25	500
0215	01	103	00	00	00	5353	08/25	12-AUG-25	360
0215	01	103	00	00	00	5375	08/25	12-AUG-25	25
0215	01	103	00	00	00	5400	08/25	12-AUG-25	300
0215	01	103	00	00	00	5793	08/25	12-AUG-25	70
0215	01	103	00	00	00	5797	08/25	12-AUG-25	90
0215	01	103	00	00	00	5798	08/25	12-AUG-25	150
0215	01	103	00	00	00	6324	08/25	12-AUG-25	300
0215	01	103	00	00	00	6325	08/25	12-AUG-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	6326	08/25	12-AUG-25	1,000
0215	01	103	00	00	00	6327	08/25	12-AUG-25	1,000
0215	01	103	00	00	00	6330	08/25	12-AUG-25	500
0215	01	103	00	00	00	6331	08/25	12-AUG-25	180
0215	01	103	00	00	00	6336	08/25	12-AUG-25	500
0215	01	103	00	00	00	6337	08/25	12-AUG-25	180
0215	01	103	00	00	00	6339	08/25	12-AUG-25	180
0215	01	103	00	00	00	5741	08/25	11-AUG-25	90
0215	01	103	00	00	00	5745	08/25	11-AUG-25	150
0215	01	103	00	00	00	5746	08/25	11-AUG-25	90
0215	01	103	00	00	00	5748	08/25	11-AUG-25	150
0215	01	103	00	00	00	5749	08/25	11-AUG-25	150
0215	01	103	00	00	00	5750	08/25	11-AUG-25	90
0215	01	103	00	00	00	5751	08/25	11-AUG-25	250
0215	01	103	00	00	00	5752	08/25	11-AUG-25	250
0215	01	103	00	00	00	5753	08/25	11-AUG-25	70
0215	01	103	00	00	00	5754	08/25	11-AUG-25	130
0215	01	103	00	00	00	5755	08/25	11-AUG-25	130
0215	01	103	00	00	00	5756	08/25	11-AUG-25	300
0215	01	103	00	00	00	5757	08/25	11-AUG-25	300
0215	01	103	00	00	00	5758	08/25	11-AUG-25	300
0215	01	103	00	00	00	5759	08/25	11-AUG-25	150
0215	01	103	00	00	00	5762	08/25	11-AUG-25	90
0215	01	103	00	00	00	5763	08/25	11-AUG-25	95
0215	01	103	00	00	00	5771	08/25	11-AUG-25	95
0215	01	103	00	00	00	5772	08/25	11-AUG-25	300
0215	01	103	00	00	00	5775	08/25	11-AUG-25	65
0215	01	103	00	00	00	5776	08/25	11-AUG-25	90
0215	01	103	00	00	00	5782	08/25	11-AUG-25	600
0215	01	103	00	00	00	5785	08/25	11-AUG-25	35
0215	01	103	00	00	00	5786	08/25	11-AUG-25	90
0215	01	103	00	00	00	6236	08/25	11-AUG-25	180
0215	01	103	00	00	00	6241	08/25	11-AUG-25	1,080
0215	01	103	00	00	00	6245	08/25	11-AUG-25	300
0215	01	103	00	00	00	6246	08/25	11-AUG-25	300
0215	01	103	00	00	00	6247	08/25	11-AUG-25	500
0215	01	103	00	00	00	6254	08/25	11-AUG-25	11,550
0215	01	103	00	00	00	6257	08/25	11-AUG-25	70
0215	01	103	00	00	00	6258	08/25	11-AUG-25	360
0215	01	103	00	00	00	6261	08/25	11-AUG-25	360
0215	01	103	00	00	00	349	08/25	12-AUG-25	900
0215	01	103	00	00	00	352	08/25	12-AUG-25	90

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	353	08/25	12-AUG-25	90
0215	01	103	00	00	00	506	08/25	12-AUG-25	300
0215	01	103	00	00	00	507	08/25	12-AUG-25	180
0215	01	103	00	00	00	508	08/25	12-AUG-25	300
0215	01	103	00	00	00	509	08/25	12-AUG-25	300
0215	01	103	00	00	00	510	08/25	12-AUG-25	180
0215	01	103	00	00	00	6116	08/25	25-AUG-25	300
0215	01	103	00	00	00	6117	08/25	25-AUG-25	300
0215	01	103	00	00	00	6118	08/25	25-AUG-25	500
0215	01	103	00	00	00	6120	08/25	25-AUG-25	450
0215	01	103	00	00	00	6121	08/25	25-AUG-25	300
0215	01	103	00	00	00	6129	08/25	25-AUG-25	90
0215	01	103	00	00	00	6717	08/25	25-AUG-25	625
0215	01	103	00	00	00	6718	08/25	25-AUG-25	300
0215	01	103	00	00	00	6719	08/25	25-AUG-25	300
0215	01	103	00	00	00	6726	08/25	25-AUG-25	600
0215	01	103	00	00	00	6728	08/25	25-AUG-25	180
0215	01	103	00	00	00	6729	08/25	25-AUG-25	1,300
0215	01	103	00	00	00	6731	08/25	25-AUG-25	360
0215	01	103	00	00	00	6733	08/25	25-AUG-25	600
0215	01	103	00	00	00	6734	08/25	25-AUG-25	600
0215	01	103	00	00	00	6735	08/25	25-AUG-25	500
0215	01	103	00	00	00	6738	08/25	25-AUG-25	500
0215	01	103	00	00	00	3559	08/25	25-AUG-25	300
0215	01	103	00	00	00	3560	08/25	25-AUG-25	600
0215	01	103	00	00	00	3562	08/25	25-AUG-25	300
0215	01	103	00	00	00	3567	08/25	25-AUG-25	500
0215	01	103	00	00	00	3570	08/25	25-AUG-25	300
0215	01	103	00	00	00	3571	08/25	25-AUG-25	1,200
0215	01	103	00	00	00	3573	08/25	25-AUG-25	600
0215	01	103	00	00	00	3574	08/25	25-AUG-25	540
0215	01	103	00	00	00	3579	08/25	25-AUG-25	500
0215	01	103	00	00	00	3582	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	3583	08/25	25-AUG-25	600
0215	01	103	00	00	00	6753	08/25	25-AUG-25	780
0215	01	103	00	00	00	6756	08/25	25-AUG-25	720
0215	01	103	00	00	00	6759	08/25	25-AUG-25	180
0215	01	103	00	00	00	6760	08/25	25-AUG-25	180
0215	01	103	00	00	00	6761	08/25	25-AUG-25	300
0215	01	103	00	00	00	6762	08/25	25-AUG-25	500
0215	01	103	00	00	00	6763	08/25	25-AUG-25	300
0215	01	103	00	00	00	6764	08/25	25-AUG-25	700

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6765	08/25	25-AUG-25	780
0215	01	103	00	00	00	6766	08/25	25-AUG-25	500
0215	01	103	00	00	00	6767	08/25	25-AUG-25	300
0215	01	103	00	00	00	6768	08/25	25-AUG-25	2,500
0215	01	103	00	00	00	6776	08/25	25-AUG-25	2,100
0215	01	103	00	00	00	6778	08/25	25-AUG-25	1,180
0215	01	103	00	00	00	6779	08/25	25-AUG-25	800
0215	01	103	00	00	00	6780	08/25	25-AUG-25	180
0215	01	103	00	00	00	6781	08/25	25-AUG-25	300
0215	01	103	00	00	00	6782	08/25	25-AUG-25	180
0215	01	103	00	00	00	6783	08/25	25-AUG-25	180
0215	01	103	00	00	00	13526	08/25	25-AUG-25	180
0215	01	103	00	00	00	13609	08/25	25-AUG-25	300
0215	01	103	00	00	00	13610	08/25	25-AUG-25	300
0215	01	103	00	00	00	13611	08/25	25-AUG-25	360
0215	01	103	00	00	00	5720	08/25	11-AUG-25	90
0215	01	103	00	00	00	5721	08/25	11-AUG-25	180
0215	01	103	00	00	00	5724	08/25	11-AUG-25	250
0215	01	103	00	00	00	5727	08/25	11-AUG-25	90
0215	01	103	00	00	00	5728	08/25	11-AUG-25	150
0215	01	103	00	00	00	5731	08/25	11-AUG-25	5,850
0215	01	103	00	00	00	5732	08/25	11-AUG-25	450
0215	01	103	00	00	00	5733	08/25	11-AUG-25	360
0215	01	103	00	00	00	5738	08/25	11-AUG-25	250
0215	01	103	00	00	00	5740	08/25	11-AUG-25	35
0215	01	103	00	00	00	3586	08/25	25-AUG-25	540
0215	01	103	00	00	00	6015	08/25	25-AUG-25	900
0215	01	103	00	00	00	6016	08/25	25-AUG-25	300
0215	01	103	00	00	00	6017	08/25	25-AUG-25	180
0215	01	103	00	00	00	6018	08/25	25-AUG-25	300
0215	01	103	00	00	00	6020	08/25	25-AUG-25	1,700
0215	01	103	00	00	00	6021	08/25	25-AUG-25	300
0215	01	103	00	00	00	6022	08/25	25-AUG-25	180
0215	01	103	00	00	00	6025	08/25	25-AUG-25	500
0215	01	103	00	00	00	6026	08/25	25-AUG-25	300
0215	01	103	00	00	00	6027	08/25	25-AUG-25	500
0215	01	103	00	00	00	6028	08/25	25-AUG-25	300
0215	01	103	00	00	00	6037	08/25	25-AUG-25	180
0215	01	103	00	00	00	6038	08/25	25-AUG-25	500
0215	01	103	00	00	00	6044	08/25	25-AUG-25	180
0215	01	103	00	00	00	6047	08/25	25-AUG-25	360
0215	01	103	00	00	00	6048	08/25	25-AUG-25	600

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	6051	08/25	25-AUG-25	300
0215	01	103	00	00	00	6052	08/25	25-AUG-25	300
0215	01	103	00	00	00	6063	08/25	25-AUG-25	500
0215	01	103	00	00	00	6064	08/25	25-AUG-25	300
0215	01	103	00	00	00	6069	08/25	25-AUG-25	4,200
0215	01	103	00	00	00	6070	08/25	25-AUG-25	900
0215	01	103	00	00	00	6074	08/25	25-AUG-25	180
0215	01	103	00	00	00	6076	08/25	25-AUG-25	360
0215	01	103	00	00	00	6078	08/25	25-AUG-25	1,000
0215	01	103	00	00	00	6086	08/25	25-AUG-25	6,400
0215	01	103	00	00	00	6089	08/25	25-AUG-25	600
0215	01	103	00	00	00	6090	08/25	25-AUG-25	500
0215	01	103	00	00	00	6091	08/25	25-AUG-25	180
0215	01	103	00	00	00	6093	08/25	25-AUG-25	500
0215	01	103	00	00	00	6094	08/25	25-AUG-25	300
0215	01	103	00	00	00	6098	08/25	25-AUG-25	300
0215	01	103	00	00	00	6102	08/25	25-AUG-25	180
0215	01	103	00	00	00	6103	08/25	25-AUG-25	500
0215	01	103	00	00	00	6104	08/25	25-AUG-25	300
0215	01	103	00	00	00	6105	08/25	25-AUG-25	1,440
0215	01	103	00	00	00	6112	08/25	25-AUG-25	500
0215	01	103	00	00	00	6115	08/25	25-AUG-25	150
0215	01	103	00	00	00	6115	08/25	25-AUG-25	180
0215	01	103	00	00	00	6220	08/25	07-AUG-25	140
0215	01	103	00	00	00	6221	08/25	07-AUG-25	600
0215	01	103	00	00	00	6229	08/25	07-AUG-25	3,000
0215	01	103	00	00	00	6230	08/25	07-AUG-25	3,000
0215	01	103	00	00	00	483	08/25	11-AUG-25	1,500
0215	01	103	00	00	00	484	08/25	11-AUG-25	1,500
0215	01	103	00	00	00	485	08/25	11-AUG-25	360
0215	01	103	00	00	00	486	08/25	11-AUG-25	360
0215	01	103	00	00	00	487	08/25	11-AUG-25	1,000
0215	01	103	00	00	00	488	08/25	11-AUG-25	180
0215	01	103	00	00	00	489	08/25	11-AUG-25	300
0215	01	103	00	00	00	3556	08/25	25-AUG-25	180
0215	01	103	00	00	00	3557	08/25	25-AUG-25	360
0215	01	103	00	00	00	3558	08/25	25-AUG-25	360
0215	01	103	00	00	00	1509	08/25	25-AUG-25	500
0215	01	103	00	00	00	1510	08/25	25-AUG-25	500
0215	01	103	00	00	00	1511	08/25	25-AUG-25	360
0215	01	103	00	00	00	1512	08/25	25-AUG-25	180
0215	01	103	00	00	00	1514	08/25	25-AUG-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	1515	08/25	25-AUG-25	360
0215	01	103	00	00	00	1516	08/25	25-AUG-25	500
0215	01	103	00	00	00	1518	08/25	25-AUG-25	180
0215	01	103	00	00	00	1519	08/25	25-AUG-25	300
0215	01	103	00	00	00	1523	08/25	25-AUG-25	500
0215	01	103	00	00	00	1524	08/25	25-AUG-25	180
0215	01	103	00	00	00	3545	08/25	25-AUG-25	500
0215	01	103	00	00	00	3546	08/25	25-AUG-25	500
0215	01	103	00	00	00	3547	08/25	25-AUG-25	360
0215	01	103	00	00	00	3548	08/25	25-AUG-25	300
0215	01	103	00	00	00	504	08/25	11-AUG-25	180
0215	01	103	00	00	00	3258	08/25	11-AUG-25	500
0215	01	103	00	00	00	3259	08/25	11-AUG-25	500
0215	01	103	00	00	00	3260	08/25	11-AUG-25	500
0215	01	103	00	00	00	3262	08/25	11-AUG-25	500
0215	01	103	00	00	00	3267	08/25	11-AUG-25	300
0215	01	103	00	00	00	3274	08/25	11-AUG-25	300
0215	01	103	00	00	00	3278	08/25	11-AUG-25	300
0215	01	103	00	00	00	3279	08/25	11-AUG-25	300
0215	01	103	00	00	00	3282	08/25	11-AUG-25	300
0215	01	103	00	00	00	3283	08/25	11-AUG-25	500
0215	01	103	00	00	00	3284	08/25	11-AUG-25	300
0215	01	103	00	00	00	3297	08/25	11-AUG-25	190
0215	01	103	00	00	00	3298	08/25	11-AUG-25	130
0215	01	103	00	00	00	3299	08/25	11-AUG-25	190
0215	01	103	00	00	00	3307	08/25	11-AUG-25	70
0215	01	103	00	00	00	5279	08/25	11-AUG-25	70
0215	01	103	00	00	00	5319	08/25	11-AUG-25	500
0215	01	103	00	00	00	5320	08/25	11-AUG-25	130
0215	01	103	00	00	00	5322	08/25	11-AUG-25	500
0215	01	103	00	00	00	5694	08/25	11-AUG-25	125
0215	01	103	00	00	00	5695	08/25	11-AUG-25	90
0215	01	103	00	00	00	5697	08/25	11-AUG-25	150
0215	01	103	00	00	00	5698	08/25	11-AUG-25	65
0215	01	103	00	00	00	5699	08/25	11-AUG-25	125
0215	01	103	00	00	00	5700	08/25	11-AUG-25	250
0215	01	103	00	00	00	5701	08/25	11-AUG-25	155
0215	01	103	00	00	00	5702	08/25	11-AUG-25	150
0215	01	103	00	00	00	5704	08/25	11-AUG-25	35
0215	01	103	00	00	00	5705	08/25	11-AUG-25	90
0215	01	103	00	00	00	5710	08/25	11-AUG-25	310
0215	01	103	00	00	00	5712	08/25	11-AUG-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	5714	08/25	11-AUG-25	90
0215	01	103	00	00	00	5715	08/25	11-AUG-25	95
0215	01	103	00	00	00	5718	08/25	11-AUG-25	95
0215	01	103	00	00	00	5719	08/25	11-AUG-25	90
0215	01	103	00	00	00	3549	08/25	25-AUG-25	300
0215	01	103	00	00	00	3555	08/25	25-AUG-25	180
0215	01	103	00	00	00	3250	08/25	07-AUG-25	620
0215	01	103	00	00	00	3251	08/25	07-AUG-25	1,080
0215	01	103	00	00	00	3252	08/25	07-AUG-25	190
0215	01	103	00	00	00	3255	08/25	07-AUG-25	70
0215	01	103	00	00	00	5204	08/25	07-AUG-25	70
0215	01	103	00	00	00	5596	08/25	07-AUG-25	150
0215	01	103	00	00	00	5601	08/25	07-AUG-25	180
0215	01	103	00	00	00	5613	08/25	07-AUG-25	1,260
0215	01	103	00	00	00	5614	08/25	07-AUG-25	300
0215	01	103	00	00	00	5615	08/25	07-AUG-25	150
0215	01	103	00	00	00	5617	08/25	07-AUG-25	250
0215	01	103	00	00	00	5618	08/25	07-AUG-25	450
0215	01	103	00	00	00	5621	08/25	07-AUG-25	60
0215	01	103	00	00	00	5622	08/25	07-AUG-25	60
0215	01	103	00	00	00	5638	08/25	07-AUG-25	750
0215	01	103	00	00	00	5639	08/25	07-AUG-25	750
0215	01	103	00	00	00	5640	08/25	07-AUG-25	300
0215	01	103	00	00	00	5665	08/25	07-AUG-25	390
0215	01	103	00	00	00	5666	08/25	07-AUG-25	150
0215	01	103	00	00	00	5682	08/25	07-AUG-25	180
0215	01	103	00	00	00	5687	08/25	07-AUG-25	250
0215	01	103	00	00	00	6218	08/25	07-AUG-25	720
0215	01	103	00	00	00	6700	08/25	22-AUG-25	500
0215	01	103	00	00	00	6701	08/25	22-AUG-25	180
0215	01	103	00	00	00	6704	08/25	22-AUG-25	360
0215	01	103	00	00	00	6705	08/25	22-AUG-25	780
0215	01	103	00	00	00	6706	08/25	22-AUG-25	300
0215	01	103	00	00	00	6707	08/25	22-AUG-25	500
0215	01	103	00	00	00	6708	08/25	22-AUG-25	300
0215	01	103	00	00	00	13429	08/25	22-AUG-25	180
0215	01	103	00	00	00	13430	08/25	22-AUG-25	300
0215	01	103	00	00	00	13432	08/25	22-AUG-25	300
0215	01	103	00	00	00	13457	08/25	22-AUG-25	300
0215	01	103	00	00	00	13458	08/25	22-AUG-25	180
0215	01	103	00	00	00	13461	08/25	22-AUG-25	300
0215	01	103	00	00	00	13469	08/25	22-AUG-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	13473	08/25	22-AUG-25	300
0215	01	103	00	00	00	13476	08/25	22-AUG-25	180
0215	01	103	00	00	00	13494	08/25	22-AUG-25	180
0215	01	103	00	00	00	13495	08/25	22-AUG-25	300
0215	01	103	00	00	00	13496	08/25	22-AUG-25	300
0215	01	103	00	00	00	13502	08/25	22-AUG-25	300
0215	01	103	00	00	00	13503	08/25	22-AUG-25	180
0215	01	103	00	00	00	271	08/25	25-AUG-25	180
0215	01	103	00	00	00	272	08/25	25-AUG-25	900
0215	01	103	00	00	00	640	08/25	25-AUG-25	600
0215	01	103	00	00	00	641	08/25	25-AUG-25	500
0215	01	103	00	00	00	642	08/25	25-AUG-25	180
0215	01	103	00	00	00	646	08/25	25-AUG-25	1,200
0215	01	103	00	00	00	647	08/25	25-AUG-25	180
0215	01	103	00	00	00	1424	08/25	25-AUG-25	150
0215	01	103	00	00	00	1425	08/25	25-AUG-25	360
0215	01	103	00	00	00	1429	08/25	25-AUG-25	150
0215	01	103	00	00	00	1430	08/25	25-AUG-25	90
0215	01	103	00	00	00	1454	08/25	25-AUG-25	90
0215	01	103	00	00	00	1456	08/25	25-AUG-25	90
0215	01	103	00	00	00	1457	08/25	25-AUG-25	150
0215	01	103	00	00	00	1508	08/25	25-AUG-25	500
0215	01	103	00	00	00	6671	08/25	22-AUG-25	300
0215	01	103	00	00	00	6676	08/25	22-AUG-25	300
0215	01	103	00	00	00	6681	08/25	22-AUG-25	70
0215	01	103	00	00	00	6682	08/25	22-AUG-25	180
0215	01	103	00	00	00	6683	08/25	22-AUG-25	1,500
0215	01	103	00	00	00	6685	08/25	22-AUG-25	500
0215	01	103	00	00	00	6686	08/25	22-AUG-25	600
0215	01	103	00	00	00	6693	08/25	22-AUG-25	180
0215	01	103	00	00	00	6694	08/25	22-AUG-25	300
0215	01	103	00	00	00	6696	08/25	22-AUG-25	300
0215	01	103	00	00	00	6697	08/25	22-AUG-25	300
0215	01	103	00	00	00	6698	08/25	22-AUG-25	3,540
0215	01	103	00	00	00	6699	08/25	22-AUG-25	1,180
0215	01	103	00	00	00	13485	08/25	22-AUG-25	900
0215	01	103	00	00	00	13488	08/25	22-AUG-25	500
0215	01	103	00	00	00	13493	08/25	22-AUG-25	360
0215	01	103	00	00	00	5526	08/25	06-AUG-25	2,825
0215	01	103	00	00	00	5541	08/25	06-AUG-25	60
0215	01	103	00	00	00	5542	08/25	06-AUG-25	60
0215	01	103	00	00	00	5543	08/25	06-AUG-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	5551	08/25	06-AUG-25	580
0215	01	103	00	00	00	5553	08/25	06-AUG-25	90
0215	01	103	00	00	00	5558	08/25	06-AUG-25	90
0215	01	103	00	00	00	5564	08/25	06-AUG-25	900
0215	01	103	00	00	00	5579	08/25	06-AUG-25	90
0215	01	103	00	00	00	5586	08/25	06-AUG-25	1,200
0215	01	103	00	00	00	5588	08/25	06-AUG-25	180
0215	01	103	00	00	00	5590	08/25	06-AUG-25	90
0215	01	103	00	00	00	5592	08/25	06-AUG-25	630
0215	01	103	00	00	00	5594	08/25	06-AUG-25	90
0215	01	103	00	00	00	5595	08/25	06-AUG-25	90
0215	01	103	00	00	00	12367	08/25	06-AUG-25	60
0215	01	103	00	00	00	12445	08/25	06-AUG-25	3,000
0215	01	103	00	00	00	342	08/25	07-AUG-25	300
0215	01	103	00	00	00	468	08/25	07-AUG-25	6,300
0215	01	103	00	00	00	469	08/25	07-AUG-25	25
0215	01	103	00	00	00	473	08/25	07-AUG-25	540
0215	01	103	00	00	00	475	08/25	07-AUG-25	540
0215	01	103	00	00	00	442	08/25	05-AUG-25	600
0215	01	103	00	00	00	1369	08/25	05-AUG-25	130
0215	01	103	00	00	00	3173	08/25	05-AUG-25	190
0215	01	103	00	00	00	3175	08/25	05-AUG-25	600
0215	01	103	00	00	00	3176	08/25	05-AUG-25	25
0215	01	103	00	00	00	5002	08/25	05-AUG-25	130
0215	01	103	00	00	00	5008	08/25	05-AUG-25	130
0215	01	103	00	00	00	5036	08/25	05-AUG-25	70
0215	01	103	00	00	00	5462	08/25	05-AUG-25	3,000
0215	01	103	00	00	00	5483	08/25	05-AUG-25	250
0215	01	103	00	00	00	5484	08/25	05-AUG-25	250
0215	01	103	00	00	00	5498	08/25	05-AUG-25	270
0215	01	103	00	00	00	5503	08/25	05-AUG-25	150
0215	01	103	00	00	00	5513	08/25	05-AUG-25	150
0215	01	103	00	00	00	6145	08/25	05-AUG-25	70
0215	01	103	00	00	00	12166	08/25	05-AUG-25	130
0215	01	103	00	00	00	12181	08/25	05-AUG-25	190
0215	01	103	00	00	00	12192	08/25	05-AUG-25	625
0215	01	103	00	00	00	12252	08/25	05-AUG-25	250
0215	01	103	00	00	00	12258	08/25	05-AUG-25	130
0215	01	103	00	00	00	334	08/25	06-AUG-25	150
0215	01	103	00	00	00	335	08/25	06-AUG-25	90
0215	01	103	00	00	00	336	08/25	06-AUG-25	150
0215	01	103	00	00	00	338	08/25	06-AUG-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	339	08/25	06-AUG-25	90
0215	01	103	00	00	00	1379	08/25	06-AUG-25	300
0215	01	103	00	00	00	3211	08/25	06-AUG-25	3,000
0215	01	103	00	00	00	3212	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	3213	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	3214	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	3215	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	5952	08/25	22-AUG-25	625
0215	01	103	00	00	00	5962	08/25	22-AUG-25	600
0215	01	103	00	00	00	5963	08/25	22-AUG-25	300
0215	01	103	00	00	00	5964	08/25	22-AUG-25	500
0215	01	103	00	00	00	5965	08/25	22-AUG-25	500
0215	01	103	00	00	00	5966	08/25	22-AUG-25	300
0215	01	103	00	00	00	5967	08/25	22-AUG-25	500
0215	01	103	00	00	00	5971	08/25	22-AUG-25	360
0215	01	103	00	00	00	5972	08/25	22-AUG-25	360
0215	01	103	00	00	00	6655	08/25	22-AUG-25	300
0215	01	103	00	00	00	6656	08/25	22-AUG-25	300
0215	01	103	00	00	00	6657	08/25	22-AUG-25	300
0215	01	103	00	00	00	6658	08/25	22-AUG-25	180
0215	01	103	00	00	00	6667	08/25	22-AUG-25	180
0215	01	103	00	00	00	6669	08/25	22-AUG-25	360
0215	01	103	00	00	00	6114	08/25	02-AUG-25	70
0215	01	103	00	00	00	6115	08/25	02-AUG-25	70
0215	01	103	00	00	00	6116	08/25	02-AUG-25	70
0215	01	103	00	00	00	6117	08/25	02-AUG-25	180
0215	01	103	00	00	00	6118	08/25	02-AUG-25	180
0215	01	103	00	00	00	636	08/25	22-AUG-25	180
0215	01	103	00	00	00	637	08/25	22-AUG-25	180
0215	01	103	00	00	00	1485	08/25	22-AUG-25	180
0215	01	103	00	00	00	1486	08/25	22-AUG-25	600
0215	01	103	00	00	00	1487	08/25	22-AUG-25	180
0215	01	103	00	00	00	1489	08/25	22-AUG-25	180
0215	01	103	00	00	00	5944	08/25	22-AUG-25	180
0215	01	103	00	00	00	5949	08/25	22-AUG-25	3,000
0215	01	103	00	00	00	5973	08/25	22-AUG-25	600
0215	01	103	00	00	00	5980	08/25	22-AUG-25	300
0215	01	103	00	00	00	5981	08/25	22-AUG-25	310
0215	01	103	00	00	00	5987	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	5991	08/25	22-AUG-25	500
0215	01	103	00	00	00	5992	08/25	22-AUG-25	500
0215	01	103	00	00	00	5996	08/25	22-AUG-25	1,800

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	5998	08/25	22-AUG-25	180
0215	01	103	00	00	00	6002	08/25	22-AUG-25	1,800
0215	01	103	00	00	00	6003	08/25	22-AUG-25	3,000
0215	01	103	00	00	00	6004	08/25	22-AUG-25	1,140
0215	01	103	00	00	00	6010	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	6011	08/25	22-AUG-25	360
0215	01	103	00	00	00	6637	08/25	22-AUG-25	180
0215	01	103	00	00	00	6638	08/25	22-AUG-25	180
0215	01	103	00	00	00	6639	08/25	22-AUG-25	300
0215	01	103	00	00	00	6640	08/25	22-AUG-25	180
0215	01	103	00	00	00	6641	08/25	22-AUG-25	180
0215	01	103	00	00	00	6642	08/25	22-AUG-25	180
0215	01	103	00	00	00	6643	08/25	22-AUG-25	300
0215	01	103	00	00	00	6647	08/25	22-AUG-25	300
0215	01	103	00	00	00	6648	08/25	22-AUG-25	300
0215	01	103	00	00	00	6649	08/25	22-AUG-25	300
0215	01	103	00	00	00	6650	08/25	22-AUG-25	500
0215	01	103	00	00	00	6651	08/25	22-AUG-25	300
0215	01	103	00	00	00	6652	08/25	22-AUG-25	180
0215	01	103	00	00	00	6654	08/25	22-AUG-25	300
0215	01	103	00	00	00	6124	08/25	02-AUG-25	70
0215	01	103	00	00	00	12073	08/25	02-AUG-25	6,000
0215	01	103	00	00	00	326	08/25	05-AUG-25	270
0215	01	103	00	00	00	327	08/25	05-AUG-25	180
0215	01	103	00	00	00	328	08/25	05-AUG-25	90
0215	01	103	00	00	00	329	08/25	05-AUG-25	250
0215	01	103	00	00	00	330	08/25	05-AUG-25	450
0215	01	103	00	00	00	331	08/25	05-AUG-25	150
0215	01	103	00	00	00	332	08/25	05-AUG-25	150
0215	01	103	00	00	00	333	08/25	05-AUG-25	90
0215	01	103	00	00	00	422	08/25	05-AUG-25	130
0215	01	103	00	00	00	423	08/25	05-AUG-25	190
0215	01	103	00	00	00	424	08/25	05-AUG-25	300
0215	01	103	00	00	00	433	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	1494	08/25	22-AUG-25	300
0215	01	103	00	00	00	1495	08/25	22-AUG-25	540
0215	01	103	00	00	00	1496	08/25	22-AUG-25	580
0215	01	103	00	00	00	1497	08/25	22-AUG-25	180
0215	01	103	00	00	00	1499	08/25	22-AUG-25	2,250
0215	01	103	00	00	00	1500	08/25	22-AUG-25	500
0215	01	103	00	00	00	1501	08/25	22-AUG-25	500
0215	01	103	00	00	00	1502	08/25	22-AUG-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	1503	08/25	22-AUG-25	300
0215	01	103	00	00	00	1504	08/25	22-AUG-25	180
0215	01	103	00	00	00	1505	08/25	22-AUG-25	180
0215	01	103	00	00	00	3510	08/25	22-AUG-25	360
0215	01	103	00	00	00	3511	08/25	22-AUG-25	250
0215	01	103	00	00	00	3512	08/25	22-AUG-25	800
0215	01	103	00	00	00	3513	08/25	22-AUG-25	190
0215	01	103	00	00	00	3515	08/25	22-AUG-25	500
0215	01	103	00	00	00	3516	08/25	22-AUG-25	300
0215	01	103	00	00	00	3517	08/25	22-AUG-25	325
0215	01	103	00	00	00	3518	08/25	22-AUG-25	2,000
0215	01	103	00	00	00	3519	08/25	22-AUG-25	500
0215	01	103	00	00	00	3520	08/25	22-AUG-25	180
0215	01	103	00	00	00	3521	08/25	22-AUG-25	180
0215	01	103	00	00	00	3526	08/25	22-AUG-25	180
0215	01	103	00	00	00	3537	08/25	22-AUG-25	500
0215	01	103	00	00	00	3540	08/25	22-AUG-25	500
0215	01	103	00	00	00	5904	08/25	22-AUG-25	800
0215	01	103	00	00	00	5905	08/25	22-AUG-25	300
0215	01	103	00	00	00	5906	08/25	22-AUG-25	500
0215	01	103	00	00	00	5907	08/25	22-AUG-25	500
0215	01	103	00	00	00	5908	08/25	22-AUG-25	500
0215	01	103	00	00	00	5909	08/25	22-AUG-25	500
0215	01	103	00	00	00	5910	08/25	22-AUG-25	300
0215	01	103	00	00	00	5912	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	5924	08/25	22-AUG-25	360
0215	01	103	00	00	00	5925	08/25	22-AUG-25	360
0215	01	103	00	00	00	5926	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	5927	08/25	22-AUG-25	600
0215	01	103	00	00	00	5930	08/25	22-AUG-25	180
0215	01	103	00	00	00	5931	08/25	22-AUG-25	700
0215	01	103	00	00	00	5932	08/25	22-AUG-25	500
0215	01	103	00	00	00	5939	08/25	22-AUG-25	500
0215	01	103	00	00	00	5940	08/25	22-AUG-25	180
0215	01	103	00	00	00	259	08/25	01-AUG-25	180
0215	01	103	00	00	00	3146	08/25	01-AUG-25	600
0215	01	103	00	00	00	3147	08/25	01-AUG-25	250
0215	01	103	00	00	00	3151	08/25	01-AUG-25	130
0215	01	103	00	00	00	6068	08/25	01-AUG-25	540
0215	01	103	00	00	00	6083	08/25	01-AUG-25	25
0215	01	103	00	00	00	6105	08/25	01-AUG-25	60
0215	01	103	00	00	00	6106	08/25	01-AUG-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	12013	08/25	01-AUG-25	180
0215	01	103	00	00	00	12014	08/25	01-AUG-25	180
0215	01	103	00	00	00	3168	08/25	02-AUG-25	180
0215	01	103	00	00	00	3169	08/25	02-AUG-25	500
0215	01	103	00	00	00	3171	08/25	02-AUG-25	2,400
0215	01	103	00	00	00	6111	08/25	02-AUG-25	60
0215	01	103	00	00	00	6565	08/25	21-AUG-25	180
0215	01	103	00	00	00	6566	08/25	21-AUG-25	300
0215	01	103	00	00	00	6567	08/25	21-AUG-25	300
0215	01	103	00	00	00	6569	08/25	21-AUG-25	300
0215	01	103	00	00	00	6570	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	6571	08/25	21-AUG-25	720
0215	01	103	00	00	00	6574	08/25	21-AUG-25	300
0215	01	103	00	00	00	6575	08/25	21-AUG-25	180
0215	01	103	00	00	00	6576	08/25	21-AUG-25	780
0215	01	103	00	00	00	6577	08/25	21-AUG-25	300
0215	01	103	00	00	00	6586	08/25	21-AUG-25	1,200
0215	01	103	00	00	00	6587	08/25	21-AUG-25	720
0215	01	103	00	00	00	6596	08/25	21-AUG-25	300
0215	01	103	00	00	00	6598	08/25	21-AUG-25	360
0215	01	103	00	00	00	6600	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	6604	08/25	21-AUG-25	300
0215	01	103	00	00	00	6605	08/25	21-AUG-25	300
0215	01	103	00	00	00	6606	08/25	21-AUG-25	180
0215	01	103	00	00	00	6608	08/25	21-AUG-25	180
0215	01	103	00	00	00	624	08/25	22-AUG-25	180
0215	01	103	00	00	00	625	08/25	22-AUG-25	180
0215	01	103	00	00	00	630	08/25	22-AUG-25	2,100
0215	01	103	00	00	00	631	08/25	22-AUG-25	2,100
0215	01	103	00	00	00	260	08/25	02-AUG-25	180
0215	01	103	00	00	00	324	08/25	02-AUG-25	625
0215	01	103	00	00	00	381	08/25	02-AUG-25	190
0215	01	103	00	00	00	1363	08/25	02-AUG-25	1,800
0215	01	103	00	00	00	1490	08/25	22-AUG-25	180
0215	01	103	00	00	00	1491	08/25	22-AUG-25	180
0215	01	103	00	00	00	1492	08/25	22-AUG-25	600
0215	01	103	00	00	00	1493	08/25	22-AUG-25	2,000
0215	01	103	00	00	00	6611	08/25	21-AUG-25	70
0215	01	103	00	00	00	6612	08/25	21-AUG-25	180
0215	01	103	00	00	00	6614	08/25	21-AUG-25	180
0215	01	103	00	00	00	6615	08/25	21-AUG-25	70
0215	01	103	00	00	00	6619	08/25	21-AUG-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	6620	08/25	21-AUG-25	900
0215	01	103	00	00	00	6621	08/25	21-AUG-25	1,500
0215	01	103	00	00	00	6622	08/25	21-AUG-25	6,540
0215	01	103	00	00	00	6623	08/25	21-AUG-25	4,140
0215	01	103	00	00	00	6631	08/25	21-AUG-25	600
0215	01	103	00	00	00	6633	08/25	21-AUG-25	720
0215	01	103	00	00	00	6634	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	13249	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	13250	08/25	21-AUG-25	500
0215	01	103	00	00	00	13251	08/25	21-AUG-25	300
0215	01	103	00	00	00	13252	08/25	21-AUG-25	300
0215	01	103	00	00	00	13253	08/25	21-AUG-25	300
0215	01	103	00	00	00	13274	08/25	21-AUG-25	500
0215	01	103	00	00	00	13275	08/25	21-AUG-25	300
0215	01	103	00	00	00	13278	08/25	21-AUG-25	300
0215	01	103	00	00	00	13279	08/25	21-AUG-25	2,500
0215	01	103	00	00	00	13339	08/25	21-AUG-25	300
0215	01	103	00	00	00	13346	08/25	21-AUG-25	300
0215	01	103	00	00	00	13351	08/25	21-AUG-25	1,400
0215	01	103	00	00	00	13363	08/25	21-AUG-25	180
0215	01	103	00	00	00	13384	08/25	21-AUG-25	180
0215	01	103	00	00	00	13385	08/25	21-AUG-25	300
0215	01	103	00	00	00	623	08/25	22-AUG-25	360
0215	01	103	00	00	00	5810	08/25	21-AUG-25	300
0215	01	103	00	00	00	5812	08/25	21-AUG-25	500
0215	01	103	00	00	00	5813	08/25	21-AUG-25	500
0215	01	103	00	00	00	5815	08/25	21-AUG-25	180
0215	01	103	00	00	00	5818	08/25	21-AUG-25	500
0215	01	103	00	00	00	5820	08/25	21-AUG-25	180
0215	01	103	00	00	00	5830	08/25	21-AUG-25	25
0215	01	103	00	00	00	5836	08/25	21-AUG-25	180
0215	01	103	00	00	00	5842	08/25	21-AUG-25	180
0215	01	103	00	00	00	5851	08/25	21-AUG-25	500
0215	01	103	00	00	00	5852	08/25	21-AUG-25	500
0215	01	103	00	00	00	5853	08/25	21-AUG-25	180
0215	01	103	00	00	00	5854	08/25	21-AUG-25	300
0215	01	103	00	00	00	5855	08/25	21-AUG-25	300
0215	01	103	00	00	00	5856	08/25	21-AUG-25	130
0215	01	103	00	00	00	5858	08/25	21-AUG-25	130
0215	01	103	00	00	00	5860	08/25	21-AUG-25	180
0215	01	103	00	00	00	5861	08/25	21-AUG-25	540
0215	01	103	00	00	00	5862	08/25	21-AUG-25	900

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	5865	08/25	21-AUG-25	180
0215	01	103	00	00	00	5871	08/25	21-AUG-25	180
0215	01	103	00	00	00	5872	08/25	21-AUG-25	300
0215	01	103	00	00	00	5877	08/25	21-AUG-25	1,300
0215	01	103	00	00	00	5879	08/25	21-AUG-25	1,600
0215	01	103	00	00	00	5887	08/25	21-AUG-25	300
0215	01	103	00	00	00	5892	08/25	21-AUG-25	25
0215	01	103	00	00	00	5893	08/25	21-AUG-25	300
0215	01	103	00	00	00	5894	08/25	21-AUG-25	300
0215	01	103	00	00	00	5895	08/25	21-AUG-25	500
0215	01	103	00	00	00	5896	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	6048	08/25	21-AUG-25	450
0215	01	103	00	00	00	6058	08/25	21-AUG-25	300
0215	01	103	00	00	00	6068	08/25	21-AUG-25	65
0215	01	103	00	00	00	6069	08/25	21-AUG-25	90
0215	01	103	00	00	00	6070	08/25	21-AUG-25	2,250
0215	01	103	00	00	00	6564	08/25	21-AUG-25	70
0215	01	103	00	00	00	3485	08/25	21-AUG-25	3,300
0215	01	103	00	00	00	3487	08/25	21-AUG-25	2,200
0215	01	103	00	00	00	3489	08/25	21-AUG-25	600
0215	01	103	00	00	00	3491	08/25	21-AUG-25	180
0215	01	103	00	00	00	3494	08/25	21-AUG-25	400
0215	01	103	00	00	00	3495	08/25	21-AUG-25	540
0215	01	103	00	00	00	3496	08/25	21-AUG-25	4,800
0215	01	103	00	00	00	3497	08/25	21-AUG-25	180
0215	01	103	00	00	00	3498	08/25	21-AUG-25	580
0215	01	103	00	00	00	3499	08/25	21-AUG-25	580
0215	01	103	00	00	00	3502	08/25	21-AUG-25	300
0215	01	103	00	00	00	3503	08/25	21-AUG-25	300
0215	01	103	00	00	00	3505	08/25	21-AUG-25	900
0215	01	103	00	00	00	3509	08/25	21-AUG-25	300
0215	01	103	00	00	00	5793	08/25	21-AUG-25	180
0215	01	103	00	00	00	5794	08/25	21-AUG-25	300
0215	01	103	00	00	00	5804	08/25	21-AUG-25	600
0215	01	103	00	00	00	5807	08/25	21-AUG-25	180
0215	01	103	00	00	00	5808	08/25	21-AUG-25	300
0215	01	103	00	00	00	6544	08/25	19-AUG-25	1,080
0215	01	103	00	00	00	6548	08/25	19-AUG-25	300
0215	01	103	00	00	00	6549	08/25	19-AUG-25	500
0215	01	103	00	00	00	6553	08/25	19-AUG-25	780
0215	01	103	00	00	00	6554	08/25	19-AUG-25	580
0215	01	103	00	00	00	6555	08/25	19-AUG-25	580

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	6556	08/25	19-AUG-25	300
0215	01	103	00	00	00	6557	08/25	19-AUG-25	300
0215	01	103	00	00	00	6560	08/25	19-AUG-25	360
0215	01	103	00	00	00	6561	08/25	19-AUG-25	600
0215	01	103	00	00	00	6562	08/25	19-AUG-25	4,200
0215	01	103	00	00	00	13108	08/25	19-AUG-25	600
0215	01	103	00	00	00	13109	08/25	19-AUG-25	500
0215	01	103	00	00	00	13119	08/25	19-AUG-25	2,500
0215	01	103	00	00	00	13213	08/25	19-AUG-25	600
0215	01	103	00	00	00	13215	08/25	19-AUG-25	500
0215	01	103	00	00	00	615	08/25	21-AUG-25	300
0215	01	103	00	00	00	616	08/25	21-AUG-25	360
0215	01	103	00	00	00	617	08/25	21-AUG-25	600
0215	01	103	00	00	00	618	08/25	21-AUG-25	180
0215	01	103	00	00	00	621	08/25	21-AUG-25	180
0215	01	103	00	00	00	1453	08/25	21-AUG-25	300
0215	01	103	00	00	00	1454	08/25	21-AUG-25	2,180
0215	01	103	00	00	00	1455	08/25	21-AUG-25	900
0215	01	103	00	00	00	1456	08/25	21-AUG-25	720
0215	01	103	00	00	00	1458	08/25	21-AUG-25	180
0215	01	103	00	00	00	1459	08/25	21-AUG-25	300
0215	01	103	00	00	00	1460	08/25	21-AUG-25	500
0215	01	103	00	00	00	1461	08/25	21-AUG-25	180
0215	01	103	00	00	00	1462	08/25	21-AUG-25	70
0215	01	103	00	00	00	1465	08/25	21-AUG-25	300
0215	01	103	00	00	00	1466	08/25	21-AUG-25	25
0215	01	103	00	00	00	1467	08/25	21-AUG-25	780
0215	01	103	00	00	00	1468	08/25	21-AUG-25	300
0215	01	103	00	00	00	1469	08/25	21-AUG-25	500
0215	01	103	00	00	00	1471	08/25	21-AUG-25	180
0215	01	103	00	00	00	1472	08/25	21-AUG-25	180
0215	01	103	00	00	00	1473	08/25	21-AUG-25	180
0215	01	103	00	00	00	1474	08/25	21-AUG-25	700
0215	01	103	00	00	00	1475	08/25	21-AUG-25	700
0215	01	103	00	00	00	1476	08/25	21-AUG-25	300
0215	01	103	00	00	00	1477	08/25	21-AUG-25	180
0215	01	103	00	00	00	1480	08/25	21-AUG-25	500
0215	01	103	00	00	00	1481	08/25	21-AUG-25	180
0215	01	103	00	00	00	1482	08/25	21-AUG-25	180
0215	01	103	00	00	00	1483	08/25	21-AUG-25	300
0215	01	103	00	00	00	1484	08/25	21-AUG-25	4,000
0215	01	103	00	00	00	3481	08/25	21-AUG-25	1,000

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3482	08/25	21-AUG-25	180
0215	01	103	00	00	00	3483	08/25	21-AUG-25	500
0215	02	103	00	00	00	1364	08/25	05-AUG-25	310
0215	02	103	00	00	00	1365	08/25	05-AUG-25	1,700
0215	02	103	00	00	00	1371	08/25	05-AUG-25	430
0215	02	103	00	00	00	3178	08/25	05-AUG-25	1,665
0215	02	103	00	00	00	5003	08/25	05-AUG-25	370
0215	02	103	00	00	00	5497	08/25	05-AUG-25	6,435
0215	02	103	00	00	00	6138	08/25	05-AUG-25	620
0215	02	103	00	00	00	6139	08/25	05-AUG-25	245
0215	02	103	00	00	00	464	08/25	06-AUG-25	385
0215	02	103	00	00	00	6112	08/25	02-AUG-25	1,710
0215	02	103	00	00	00	1498	08/25	22-AUG-25	2,940
0215	02	103	00	00	00	5911	08/25	22-AUG-25	3,145
0215	02	103	00	00	00	323	08/25	01-AUG-25	1,085
0215	02	103	00	00	00	4953	08/25	01-AUG-25	500
0215	02	103	00	00	00	6075	08/25	01-AUG-25	625
0215	02	103	00	00	00	11959	08/25	01-AUG-25	500
0215	02	103	00	00	00	12003	08/25	01-AUG-25	455
0215	02	103	00	00	00	12009	08/25	01-AUG-25	625
0215	02	103	00	00	00	6572	08/25	21-AUG-25	315
0215	02	103	00	00	00	6599	08/25	21-AUG-25	70
0215	02	103	00	00	00	632	08/25	22-AUG-25	3,850
0215	02	103	00	00	00	6632	08/25	21-AUG-25	740
0215	02	103	00	00	00	13354	08/25	21-AUG-25	455
0215	02	103	00	00	00	6057	08/25	21-AUG-25	250
0215	02	103	00	00	00	13127	08/25	19-AUG-25	625
0215	02	103	00	00	00	13176	08/25	19-AUG-25	625
0215	02	103	00	00	00	13182	08/25	19-AUG-25	625
0215	02	103	00	00	00	1470	08/25	21-AUG-25	490
0215	02	103	00	00	00	1478	08/25	21-AUG-25	370
0215	02	103	00	00	00	1479	08/25	21-AUG-25	850
0215	02	103	00	00	00	5731	08/25	19-AUG-25	490
0215	02	103	00	00	00	3474	08/25	19-AUG-25	790
0215	02	103	00	00	00	5682	08/25	19-AUG-25	190
0215	02	103	00	00	00	707	08/25	30-AUG-25	1,085
0215	02	103	00	00	00	1433	08/25	19-AUG-25	455
0215	02	103	00	00	00	6922	08/25	29-AUG-25	285
0215	02	103	00	00	00	3664	08/25	29-AUG-25	625
0215	02	103	00	00	00	6488	08/25	18-AUG-25	370
0215	02	103	00	00	00	6491	08/25	18-AUG-25	190
0215	02	103	00	00	00	5616	08/25	18-AUG-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	5623	08/25	18-AUG-25	245
0215	02	103	00	00	00	5652	08/25	18-AUG-25	1,860
0215	02	103	00	00	00	5969	08/25	18-AUG-25	190
0215	02	103	00	00	00	5971	08/25	18-AUG-25	195
0215	02	103	00	00	00	5982	08/25	18-AUG-25	380
0215	02	103	00	00	00	3378	08/25	18-AUG-25	2,470
0215	02	103	00	00	00	3395	08/25	18-AUG-25	8,370
0215	02	103	00	00	00	3353	08/25	14-AUG-25	250
0215	02	103	00	00	00	5508	08/25	14-AUG-25	625
0215	02	103	00	00	00	5920	08/25	14-AUG-25	155
0215	02	103	00	00	00	5945	08/25	14-AUG-25	465
0215	02	103	00	00	00	6390	08/25	14-AUG-25	245
0215	02	103	00	00	00	5550	08/25	14-AUG-25	250
0215	02	103	00	00	00	5887	08/25	13-AUG-25	275
0215	02	103	00	00	00	5888	08/25	13-AUG-25	175
0215	02	103	00	00	00	6347	08/25	13-AUG-25	455
0215	02	103	00	00	00	12890	08/25	13-AUG-25	500
0215	02	103	00	00	00	3612	08/25	27-AUG-25	625
0215	02	103	00	00	00	12803	08/25	12-AUG-25	1,665
0215	02	103	00	00	00	519	08/25	12-AUG-25	1,500
0215	02	103	00	00	00	5428	08/25	12-AUG-25	625
0215	02	103	00	00	00	12751	08/25	12-AUG-25	260
0215	02	103	00	00	00	6242	08/25	11-AUG-25	780
0215	02	103	00	00	00	6251	08/25	11-AUG-25	190
0215	02	103	00	00	00	6253	08/25	11-AUG-25	190
0215	02	103	00	00	00	12609	08/25	11-AUG-25	500
0215	02	103	00	00	00	12613	08/25	11-AUG-25	140
0215	02	103	00	00	00	6119	08/25	25-AUG-25	325
0215	02	103	00	00	00	6227	08/25	07-AUG-25	855
0215	02	103	00	00	00	12529	08/25	07-AUG-25	130
0215	02	103	00	00	00	491	08/25	11-AUG-25	625
0215	02	103	00	00	00	1513	08/25	25-AUG-25	250
0215	02	103	00	00	00	492	08/25	11-AUG-25	625
0215	02	103	00	00	00	1393	08/25	11-AUG-25	625
0215	02	103	00	00	00	3276	08/25	11-AUG-25	250
0215	02	103	00	00	00	3277	08/25	11-AUG-25	260
0215	02	103	00	00	00	3296	08/25	11-AUG-25	370
0215	02	103	00	00	00	5251	08/25	11-AUG-25	380
0215	02	103	00	00	00	477	08/25	07-AUG-25	620
0215	02	103	00	00	00	5182	08/25	07-AUG-25	370
0215	02	103	00	00	00	5238	08/25	07-AUG-25	140
0215	02	103	00	00	00	6209	08/25	07-AUG-25	650

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	6219	08/25	07-AUG-25	1,085
0215	02	103	00	00	00	639	08/25	25-AUG-25	190
0215	02	103	00	00	00	6684	08/25	22-AUG-25	250
0215	02	103	00	00	00	5591	08/25	06-AUG-25	585
0215	02	103	00	00	00	6183	08/25	06-AUG-25	250
0215	02	103	00	00	00	6195	08/25	06-AUG-25	310
0215	02	103	00	00	00	6198	08/25	06-AUG-25	190
0215	02	103	00	00	00	12332	08/25	06-AUG-25	1,220
0215	02	103	00	00	00	12366	08/25	06-AUG-25	625
0215	02	103	00	00	00	476	08/25	07-AUG-25	860
0215	02	103	00	00	00	436	08/25	05-AUG-25	250
0215	02	103	00	00	00	881	08/25	05-AUG-25	310
						TOTAL	0215		9,85,434
0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	6438	08/25	18-AUG-25	32,850
0216	01	106	02	00	00	13000	08/25	18-AUG-25	10
0216	01	106	02	00	00	14111	08/25	29-AUG-25	10
0216	01	106	02	00	00	6437	08/25	18-AUG-25	29,200
0216	01	106	02	00	00	12354	08/25	06-AUG-25	10
0216	01	106	02	00	00	12387	08/25	06-AUG-25	10
0216	01	106	02	00	00	6169	08/25	05-AUG-25	150
						TOTAL	0216		62,240
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	463	08/25	06-AUG-25	100
0217	60	800	00	01	00	5560	08/25	06-AUG-25	57,600
0217	60	800	00	01	00	12911	08/25	13-AUG-25	10,067
0217	60	800	00	01	00	5563	08/25	06-AUG-25	1,000
0217	60	800	00	02	00	1544	08/25	28-AUG-25	480
0217	60	800	00	02	00	3689	08/25	30-AUG-25	12,000
0217	60	800	00	02	00	6627	08/25	21-AUG-25	4,426
0217	60	800	00	02	00	1541	08/25	28-AUG-25	1,440
0217	60	800	00	02	00	1542	08/25	28-AUG-25	1,440
0217	60	800	00	02	00	1543	08/25	28-AUG-25	1,440
0217	60	800	00	02	00	5562	08/25	06-AUG-25	31,407
0217	60	800	00	02	00	5561	08/25	06-AUG-25	10,644

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0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0217		1,32,044
0220	Information and Publicity								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0220	60	106	00	00	00	5647	08/25	18-AUG-25	250
0220	60	106	00	00	00	5657	08/25	18-AUG-25	100
0220	60	800	00	00	00	5672	08/25	18-AUG-25	10
						TOTAL	0220		360
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	3386	08/25	18-AUG-25	200
0230	00	102	00	00	00	3387	08/25	18-AUG-25	200
0230	00	102	00	00	00	3388	08/25	18-AUG-25	200
0230	00	102	00	00	00	3389	08/25	18-AUG-25	200
0230	00	102	00	00	00	3390	08/25	18-AUG-25	200
0230	00	102	00	00	00	3391	08/25	18-AUG-25	200
0230	00	102	00	00	00	3392	08/25	18-AUG-25	200
0230	00	102	00	00	00	6235	08/25	11-AUG-25	200
0230	00	102	00	00	00	6266	08/25	11-AUG-25	200
0230	00	102	00	00	00	512	08/25	12-AUG-25	500
0230	00	102	00	00	00	525	08/25	12-AUG-25	200
0230	00	102	00	00	00	526	08/25	12-AUG-25	200
0230	00	102	00	00	00	3249	08/25	07-AUG-25	200
0230	00	102	00	00	00	5667	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	5668	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	5669	08/25	07-AUG-25	500
0230	00	102	00	00	00	5670	08/25	07-AUG-25	500
0230	00	102	00	00	00	6212	08/25	07-AUG-25	200
0230	00	102	00	00	00	6213	08/25	07-AUG-25	200
0230	00	102	00	00	00	12505	08/25	07-AUG-25	200
0230	00	102	00	00	00	12556	08/25	07-AUG-25	200
0230	00	102	00	00	00	12557	08/25	07-AUG-25	200
0230	00	102	00	00	00	496	08/25	11-AUG-25	200
0230	00	102	00	00	00	498	08/25	11-AUG-25	200
0230	00	102	00	00	00	913	08/25	11-AUG-25	700
0230	00	102	00	00	00	914	08/25	11-AUG-25	200
0230	00	102	00	00	00	915	08/25	11-AUG-25	200

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<u>0230 Labour and Employment</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	916	08/25	11-AUG-25	200
0230	00	102	00	00	00	917	08/25	11-AUG-25	200
0230	00	102	00	00	00	3264	08/25	11-AUG-25	200
0230	00	102	00	00	00	5882	08/25	21-AUG-25	200
0230	00	102	00	00	00	6579	08/25	21-AUG-25	200
0230	00	102	00	00	00	6626	08/25	21-AUG-25	1,000
0230	00	102	00	00	00	633	08/25	22-AUG-25	200
0230	00	102	00	00	00	634	08/25	22-AUG-25	200
0230	00	102	00	00	00	635	08/25	22-AUG-25	2,000
0230	00	102	00	00	00	5937	08/25	22-AUG-25	700
0230	00	102	00	00	00	5977	08/25	22-AUG-25	700
0230	00	102	00	00	00	5993	08/25	22-AUG-25	350
0230	00	102	00	00	00	13501	08/25	22-AUG-25	200
0230	00	102	00	00	00	645	08/25	25-AUG-25	200
0230	00	102	00	00	00	3565	08/25	25-AUG-25	200
0230	00	102	00	00	00	3566	08/25	25-AUG-25	200
0230	00	102	00	00	00	6126	08/25	25-AUG-25	200
0230	00	102	00	00	00	6723	08/25	25-AUG-25	200
0230	00	102	00	00	00	6724	08/25	25-AUG-25	200
0230	00	102	00	00	00	6725	08/25	25-AUG-25	700
0230	00	102	00	00	00	6757	08/25	25-AUG-25	200
0230	00	102	00	00	00	657	08/25	27-AUG-25	200
0230	00	102	00	00	00	658	08/25	27-AUG-25	200
0230	00	102	00	00	00	659	08/25	27-AUG-25	200
0230	00	102	00	00	00	668	08/25	27-AUG-25	1,000
0230	00	102	00	00	00	669	08/25	27-AUG-25	500
0230	00	102	00	00	00	3613	08/25	27-AUG-25	200
0230	00	102	00	00	00	6206	08/25	27-AUG-25	200
0230	00	102	00	00	00	527	08/25	12-AUG-25	200
0230	00	102	00	00	00	528	08/25	12-AUG-25	200
0230	00	102	00	00	00	5347	08/25	12-AUG-25	500
0230	00	102	00	00	00	5348	08/25	12-AUG-25	500
0230	00	102	00	00	00	5349	08/25	12-AUG-25	200
0230	00	102	00	00	00	5822	08/25	12-AUG-25	1,000
0230	00	102	00	00	00	5823	08/25	12-AUG-25	1,000
0230	00	102	00	00	00	5824	08/25	12-AUG-25	1,000
0230	00	102	00	00	00	5840	08/25	12-AUG-25	2,600
0230	00	102	00	00	00	6321	08/25	12-AUG-25	400
0230	00	102	00	00	00	12782	08/25	12-AUG-25	200
0230	00	102	00	00	00	12783	08/25	12-AUG-25	200
0230	00	102	00	00	00	5491	08/25	13-AUG-25	350
0230	00	102	00	00	00	5864	08/25	13-AUG-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	5865	08/25	13-AUG-25	1,000
0230	00	102	00	00	00	5866	08/25	13-AUG-25	500
0230	00	102	00	00	00	3393	08/25	18-AUG-25	200
0230	00	102	00	00	00	3398	08/25	18-AUG-25	200
0230	00	102	00	00	00	3399	08/25	18-AUG-25	200
0230	00	102	00	00	00	3400	08/25	18-AUG-25	200
0230	00	102	00	00	00	6487	08/25	18-AUG-25	1,400
0230	00	102	00	00	00	591	08/25	19-AUG-25	200
0230	00	102	00	00	00	3470	08/25	19-AUG-25	350
0230	00	102	00	00	00	5722	08/25	19-AUG-25	350
0230	00	102	00	00	00	5754	08/25	19-AUG-25	200
0230	00	102	00	00	00	6508	08/25	19-AUG-25	200
0230	00	102	00	00	00	6509	08/25	19-AUG-25	350
0230	00	102	00	00	00	6531	08/25	19-AUG-25	700
0230	00	102	00	00	00	606	08/25	21-AUG-25	200
0230	00	102	00	00	00	3272	08/25	11-AUG-25	200
0230	00	102	00	00	00	5783	08/25	11-AUG-25	200
0230	00	102	00	00	00	6233	08/25	11-AUG-25	200
0230	00	102	00	00	00	5951	08/25	14-AUG-25	1,000
0230	00	102	00	00	00	5952	08/25	14-AUG-25	500
0230	00	102	00	00	00	6392	08/25	14-AUG-25	1,000
0230	00	102	00	00	00	6393	08/25	14-AUG-25	200
0230	00	102	00	00	00	566	08/25	18-AUG-25	350
0230	00	102	00	00	00	569	08/25	18-AUG-25	600
0230	00	102	00	00	00	3385	08/25	18-AUG-25	200
0230	00	102	00	00	00	459	08/25	06-AUG-25	200
0230	00	102	00	00	00	460	08/25	06-AUG-25	200
0230	00	102	00	00	00	285	08/25	01-AUG-25	200
0230	00	102	00	00	00	318	08/25	01-AUG-25	200
0230	00	102	00	00	00	11952	08/25	01-AUG-25	200
0230	00	102	00	00	00	346	08/25	02-AUG-25	200
0230	00	102	00	00	00	417	08/25	02-AUG-25	200
0230	00	102	00	00	00	418	08/25	02-AUG-25	200
0230	00	102	00	00	00	419	08/25	02-AUG-25	350
0230	00	102	00	00	00	426	08/25	05-AUG-25	200
0230	00	102	00	00	00	437	08/25	05-AUG-25	250
0230	00	102	00	00	00	3185	08/25	05-AUG-25	500
0230	00	102	00	00	00	5006	08/25	05-AUG-25	200
0230	00	102	00	00	00	5050	08/25	05-AUG-25	200
0230	00	102	00	00	00	12259	08/25	05-AUG-25	200
0230	00	102	00	00	00	12260	08/25	05-AUG-25	200
0230	00	102	00	00	00	3216	08/25	06-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5117	08/25	06-AUG-25	1,400
0230	00	102	00	00	00	5118	08/25	06-AUG-25	1,400
0230	00	102	00	00	00	5119	08/25	06-AUG-25	400
0230	00	102	00	00	00	5120	08/25	06-AUG-25	350
0230	00	102	00	00	00	6185	08/25	06-AUG-25	200
0230	00	102	00	00	00	6208	08/25	06-AUG-25	3,000
0230	00	102	00	00	00	12423	08/25	06-AUG-25	200
0230	00	102	00	00	00	12424	08/25	06-AUG-25	200
0230	00	102	00	00	00	12425	08/25	06-AUG-25	200
0230	00	102	00	00	00	470	08/25	07-AUG-25	2,400
0230	00	102	00	00	00	474	08/25	07-AUG-25	200
0230	00	102	00	00	00	3248	08/25	07-AUG-25	200
0230	00	102	00	00	00	454	08/25	06-AUG-25	200
0230	00	102	00	00	00	455	08/25	06-AUG-25	200
0230	00	102	00	00	00	456	08/25	06-AUG-25	200
0230	00	102	00	00	00	457	08/25	06-AUG-25	200
0230	00	102	00	00	00	458	08/25	06-AUG-25	200
0230	00	102	00	00	00	6897	08/25	28-AUG-25	200
0230	00	102	00	00	00	692	08/25	29-AUG-25	200
0230	00	102	00	00	00	1576	08/25	29-AUG-25	200
0230	00	102	00	00	00	3660	08/25	29-AUG-25	200
0230	00	102	00	00	00	6333	08/25	29-AUG-25	350
0230	00	102	00	00	00	6363	08/25	29-AUG-25	400
0230	00	102	00	00	00	14015	08/25	29-AUG-25	200
0230	00	102	00	00	00	14016	08/25	29-AUG-25	200
0230	00	102	00	00	00	703	08/25	30-AUG-25	600
0230	00	102	00	00	00	709	08/25	30-AUG-25	200
0230	00	102	00	00	00	6985	08/25	30-AUG-25	800
0230	00	102	00	00	00	6986	08/25	30-AUG-25	700
0230	00	102	00	00	00	6799	08/25	27-AUG-25	200
0230	00	102	00	00	00	6800	08/25	27-AUG-25	200
0230	00	102	00	00	00	6801	08/25	27-AUG-25	200
0230	00	102	00	00	00	6815	08/25	27-AUG-25	200
0230	00	102	00	00	00	13771	08/25	27-AUG-25	350
0230	00	102	00	00	00	677	08/25	28-AUG-25	200
0230	00	102	00	00	00	686	08/25	28-AUG-25	200
0230	00	102	00	00	00	687	08/25	28-AUG-25	200
0230	00	102	00	00	00	688	08/25	28-AUG-25	200
0230	00	102	00	00	00	689	08/25	28-AUG-25	200
0230	00	102	00	00	00	690	08/25	28-AUG-25	200
0230	00	102	00	00	00	3648	08/25	28-AUG-25	200
0230	00	102	00	00	00	3649	08/25	28-AUG-25	200

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0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6896	08/25	28-AUG-25	200
0230	00	102	00	00	00	607	08/25	21-AUG-25	500
0230	00	102	00	00	00	3477	08/25	21-AUG-25	200
0230	00	102	00	00	00	3508	08/25	21-AUG-25	28,000
0230	00	102	00	00	00	5821	08/25	21-AUG-25	400
						TOTAL	0230		90,750
0235	Social Security and Welfare								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0235	60	800	00	02	00	6521	08/25	19-AUG-25	36,000
						TOTAL	0235		36,000
0250	Other Social Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0250	00	800	00	00	00	656	08/25	27-AUG-25	250
						TOTAL	0250		250
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	3500	08/25	21-AUG-25	800
0403	00	800	01	00	00	6089	08/25	01-AUG-25	1,400
0403	00	800	01	00	00	6070	08/25	01-AUG-25	490
0403	00	800	01	00	00	3137	08/25	01-AUG-25	2,430
0403	00	800	01	00	00	275	08/25	30-AUG-25	280
0403	00	800	01	00	00	1571	08/25	29-AUG-25	910
0403	00	800	01	00	00	1570	08/25	29-AUG-25	1,100
0403	00	800	01	00	00	3501	08/25	21-AUG-25	800
0403	00	800	01	00	00	5980	08/25	18-AUG-25	5,150
0403	00	800	01	00	00	518	08/25	12-AUG-25	800
0403	00	800	01	00	00	517	08/25	12-AUG-25	800
0403	00	800	01	00	00	516	08/25	12-AUG-25	800
0403	00	800	01	00	00	515	08/25	12-AUG-25	800
0403	00	800	01	00	00	6094	08/25	01-AUG-25	800
0403	00	800	01	00	00	6158	08/25	05-AUG-25	33,301
						TOTAL	0403		50,661

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	12404	08/25	06-AUG-25	600
0405	00	102	00	00	00	425	08/25	05-AUG-25	300
0405	00	102	00	00	00	991	08/25	11-AUG-25	23,200
0405	00	102	00	00	00	970	08/25	07-AUG-25	200
0405	00	102	00	00	00	969	08/25	07-AUG-25	200
0405	00	102	00	00	00	968	08/25	07-AUG-25	200
0405	00	102	00	00	00	12922	08/25	14-AUG-25	300
0405	00	102	00	00	00	6947	08/25	29-AUG-25	200
0405	00	102	00	00	00	3523	08/25	22-AUG-25	800
0405	00	102	00	00	00	3522	08/25	22-AUG-25	800
0405	00	102	00	00	00	1437	08/25	19-AUG-25	800
0405	00	102	00	00	00	12923	08/25	14-AUG-25	300
0405	00	102	00	00	00	6949	08/25	29-AUG-25	200
0405	00	800	01	00	00	12656	08/25	11-AUG-25	200
0405	00	800	01	00	00	942	08/25	13-AUG-25	200
0405	00	800	01	00	00	1438	08/25	19-AUG-25	200
0405	00	800	01	00	00	3524	08/25	22-AUG-25	200
0405	00	800	01	00	00	3525	08/25	22-AUG-25	200
0405	00	800	01	00	00	13911	08/25	28-AUG-25	300
0405	00	800	01	00	00	13963	08/25	28-AUG-25	100
0405	00	800	01	00	00	6948	08/25	29-AUG-25	250
0405	00	800	01	00	00	11968	08/25	01-AUG-25	800
0405	00	800	01	00	00	11990	08/25	01-AUG-25	200
						TOTAL	0405		30,750
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	6743	08/25	25-AUG-25	5,000
0406	01	101	01	00	00	6107	08/25	01-AUG-25	34,900
0406	01	101	01	00	00	6664	08/25	22-AUG-25	32,000
0406	01	101	01	00	00	6489	08/25	18-AUG-25	34,700
0406	01	101	01	00	00	6524	08/25	19-AUG-25	17,650
0406	01	101	01	00	00	6127	08/25	02-AUG-25	18,500
0406	01	101	01	00	00	6121	08/25	02-AUG-25	16,400
0406	01	101	01	00	00	6755	08/25	25-AUG-25	40,000
0406	01	101	01	00	00	6774	08/25	25-AUG-25	63,000
0406	01	101	01	00	00	6702	08/25	22-AUG-25	40,000
0406	01	101	01	00	00	6712	08/25	22-AUG-25	28,400
0406	01	101	01	00	00	6831	08/25	27-AUG-25	33,700
0406	01	101	01	00	00	6588	08/25	21-AUG-25	11,250

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	6857	08/25	28-AUG-25	3,500
0406	01	101	01	00	00	6546	08/25	19-AUG-25	21,700
0406	01	101	01	00	00	7008	08/25	30-AUG-25	98,000
0406	01	101	01	00	00	6908	08/25	29-AUG-25	6,500
0406	01	101	01	00	00	6970	08/25	29-AUG-25	6,800
0406	01	101	01	00	00	6972	08/25	29-AUG-25	22,200
0406	01	101	01	00	00	6540	08/25	19-AUG-25	14,300
0406	01	101	01	00	00	6539	08/25	19-AUG-25	10,100
0406	01	101	01	00	00	6713	08/25	22-AUG-25	15,800
0406	01	101	01	00	00	6101	08/25	01-AUG-25	28,000
0406	01	101	01	00	00	6102	08/25	01-AUG-25	34,500
0406	01	101	01	00	00	6663	08/25	22-AUG-25	40,000
0406	01	101	03	00	00	5491	08/25	05-AUG-25	1,50,140
0406	01	101	03	00	00	5490	08/25	05-AUG-25	21,660
0406	01	101	03	00	00	3180	08/25	05-AUG-25	22,280
0406	01	101	03	00	00	5414	08/25	01-AUG-25	1,51,400
0406	01	101	03	00	00	6247	08/25	29-AUG-25	462
0406	01	101	03	00	00	6160	08/25	27-AUG-25	1,54,320
0406	01	101	03	00	00	6159	08/25	27-AUG-25	1,51,510
0406	01	101	03	00	00	6272	08/25	30-AUG-25	1,50,580
0406	01	101	03	00	00	6029	08/25	19-AUG-25	1,53,550
0406	01	101	03	00	00	5841	08/25	12-AUG-25	1,59,550
0406	01	101	03	00	00	5830	08/25	12-AUG-25	297
0406	01	101	03	00	00	5829	08/25	12-AUG-25	231
0406	01	101	03	00	00	5826	08/25	12-AUG-25	66
0406	01	101	04	00	00	3300	08/25	11-AUG-25	88,000
0406	01	101	04	00	00	6625	08/25	21-AUG-25	500
0406	01	101	04	00	00	3654	08/25	28-AUG-25	55,400
0406	01	101	04	00	00	3676	08/25	29-AUG-25	94,120
0406	01	101	04	00	00	3527	08/25	22-AUG-25	26,235
0406	01	101	04	00	00	12619	08/25	11-AUG-25	500
0406	01	101	04	00	00	3587	08/25	25-AUG-25	53,735
0406	01	101	04	00	00	3588	08/25	25-AUG-25	20,000
0406	01	101	04	00	00	3705	08/25	30-AUG-25	23,000
0406	01	101	04	00	00	3301	08/25	11-AUG-25	36,250
0406	01	101	04	00	00	3257	08/25	07-AUG-25	44,520
0406	01	101	05	00	00	3179	08/25	05-AUG-25	34,860
0406	01	800	04	00	00	5191	08/25	07-AUG-25	10
0406	01	800	04	00	00	3152	08/25	01-AUG-25	50
0406	01	800	04	00	00	890	08/25	05-AUG-25	50
0406	01	800	04	00	00	984	08/25	22-AUG-25	50
0406	01	800	04	00	00	3153	08/25	01-AUG-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	3241	08/25	07-AUG-25	50
0406	01	800	04	00	00	3239	08/25	07-AUG-25	50
0406	01	800	04	00	00	12393	08/25	06-AUG-25	50
0406	01	800	06	00	00	450	08/25	06-AUG-25	21,600
0406	02	112	01	00	00	3695	08/25	30-AUG-25	6,000
0406	02	112	01	00	00	3694	08/25	30-AUG-25	50,000
0406	02	112	02	00	00	3701	08/25	30-AUG-25	9,100
0406	02	112	02	00	00	3702	08/25	30-AUG-25	7,350
0406	02	800	01	00	00	327	08/25	14-AUG-25	50
						TOTAL	0406		23,64,526
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	3138	08/25	01-AUG-25	1,500
0408	00	101	00	00	00	5433	08/25	01-AUG-25	1,200
0408	00	101	00	00	00	5524	08/25	06-AUG-25	1,000
						TOTAL	0408		3,700
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	12313	08/25	06-AUG-25	1,000
0425	00	800	01	00	00	12314	08/25	06-AUG-25	1,000
0425	00	800	01	00	00	6409	08/25	14-AUG-25	5,000
0425	00	800	01	00	00	6806	08/25	27-AUG-25	1,000
						TOTAL	0425		8,000
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1419	08/25	21-AUG-25	100
0515	00	800	00	00	00	3479	08/25	21-AUG-25	100
0515	00	800	00	00	00	3480	08/25	21-AUG-25	100
0515	00	800	00	00	00	3506	08/25	21-AUG-25	100
0515	00	800	00	00	00	3507	08/25	21-AUG-25	100
0515	00	800	00	00	00	1427	08/25	25-AUG-25	100
0515	00	800	00	00	00	1428	08/25	25-AUG-25	50
0515	00	800	00	00	00	1438	08/25	25-AUG-25	100
0515	00	800	00	00	00	1458	08/25	25-AUG-25	100
0515	00	800	00	00	00	1463	08/25	25-AUG-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	1464	08/25	25-AUG-25	100
0515	00	800	00	00	00	1465	08/25	25-AUG-25	100
0515	00	800	00	00	00	1466	08/25	25-AUG-25	100
0515	00	800	00	00	00	3563	08/25	25-AUG-25	50
0515	00	800	00	00	00	3581	08/25	25-AUG-25	100
0515	00	800	00	00	00	6095	08/25	25-AUG-25	50
0515	00	800	00	00	00	6096	08/25	25-AUG-25	50
0515	00	800	00	00	00	996	08/25	27-AUG-25	100
0515	00	800	00	00	00	997	08/25	27-AUG-25	100
0515	00	800	00	00	00	998	08/25	27-AUG-25	100
0515	00	800	00	00	00	999	08/25	27-AUG-25	100
0515	00	800	00	00	00	1469	08/25	27-AUG-25	100
0515	00	800	00	00	00	1470	08/25	27-AUG-25	100
0515	00	800	00	00	00	1476	08/25	27-AUG-25	100
0515	00	800	00	00	00	1478	08/25	27-AUG-25	100
0515	00	800	00	00	00	1479	08/25	27-AUG-25	100
0515	00	800	00	00	00	3603	08/25	27-AUG-25	100
0515	00	800	00	00	00	3604	08/25	27-AUG-25	100
0515	00	800	00	00	00	3608	08/25	27-AUG-25	50
0515	00	800	00	00	00	6142	08/25	27-AUG-25	10
0515	00	800	00	00	00	1000	08/25	28-AUG-25	100
0515	00	800	00	00	00	1001	08/25	28-AUG-25	100
0515	00	800	00	00	00	1002	08/25	28-AUG-25	100
0515	00	800	00	00	00	1003	08/25	28-AUG-25	100
0515	00	800	00	00	00	1510	08/25	28-AUG-25	100
0515	00	800	00	00	00	1511	08/25	28-AUG-25	100
0515	00	800	00	00	00	1519	08/25	28-AUG-25	100
0515	00	800	00	00	00	3633	08/25	28-AUG-25	50
0515	00	800	00	00	00	6216	08/25	28-AUG-25	100
0515	00	800	00	00	00	1008	08/25	29-AUG-25	100
0515	00	800	00	00	00	1009	08/25	29-AUG-25	100
0515	00	800	00	00	00	1010	08/25	29-AUG-25	100
0515	00	800	00	00	00	1011	08/25	29-AUG-25	100
0515	00	800	00	00	00	1022	08/25	30-AUG-25	100
0515	00	800	00	00	00	1540	08/25	30-AUG-25	100
0515	00	800	00	00	00	1541	08/25	30-AUG-25	100
0515	00	800	00	00	00	3684	08/25	30-AUG-25	100
0515	00	800	00	00	00	3685	08/25	30-AUG-25	100
0515	00	800	00	00	00	1012	08/25	29-AUG-25	50
0515	00	800	00	00	00	1013	08/25	29-AUG-25	100
0515	00	800	00	00	00	1014	08/25	29-AUG-25	100
0515	00	800	00	00	00	1015	08/25	29-AUG-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	1522	08/25	29-AUG-25	100
0515	00	800	00	00	00	1523	08/25	29-AUG-25	100
0515	00	800	00	00	00	1525	08/25	29-AUG-25	100
0515	00	800	00	00	00	1526	08/25	29-AUG-25	150
0515	00	800	00	00	00	1531	08/25	29-AUG-25	100
0515	00	800	00	00	00	3678	08/25	29-AUG-25	100
0515	00	800	00	00	00	3679	08/25	29-AUG-25	100
0515	00	800	00	00	00	1020	08/25	30-AUG-25	100
0515	00	800	00	00	00	1021	08/25	30-AUG-25	100
0515	00	800	00	00	00	932	08/25	12-AUG-25	100
0515	00	800	00	00	00	938	08/25	12-AUG-25	100
0515	00	800	00	00	00	1323	08/25	12-AUG-25	100
0515	00	800	00	00	00	1324	08/25	12-AUG-25	100
0515	00	800	00	00	00	1325	08/25	12-AUG-25	100
0515	00	800	00	00	00	1328	08/25	12-AUG-25	100
0515	00	800	00	00	00	1329	08/25	12-AUG-25	50
0515	00	800	00	00	00	1330	08/25	12-AUG-25	100
0515	00	800	00	00	00	3318	08/25	12-AUG-25	100
0515	00	800	00	00	00	3319	08/25	12-AUG-25	100
0515	00	800	00	00	00	3330	08/25	12-AUG-25	100
0515	00	800	00	00	00	943	08/25	13-AUG-25	100
0515	00	800	00	00	00	6044	08/25	21-AUG-25	100
0515	00	800	00	00	00	6049	08/25	21-AUG-25	100
0515	00	800	00	00	00	982	08/25	22-AUG-25	100
0515	00	800	00	00	00	983	08/25	22-AUG-25	100
0515	00	800	00	00	00	3528	08/25	22-AUG-25	100
0515	00	800	00	00	00	3529	08/25	22-AUG-25	100
0515	00	800	00	00	00	3538	08/25	22-AUG-25	100
0515	00	800	00	00	00	3542	08/25	22-AUG-25	100
0515	00	800	00	00	00	3543	08/25	22-AUG-25	100
0515	00	800	00	00	00	6645	08/25	22-AUG-25	50
0515	00	800	00	00	00	986	08/25	25-AUG-25	100
0515	00	800	00	00	00	987	08/25	25-AUG-25	100
0515	00	800	00	00	00	988	08/25	25-AUG-25	100
0515	00	800	00	00	00	989	08/25	25-AUG-25	100
0515	00	800	00	00	00	990	08/25	25-AUG-25	100
0515	00	800	00	00	00	991	08/25	25-AUG-25	100
0515	00	800	00	00	00	992	08/25	25-AUG-25	100
0515	00	800	00	00	00	993	08/25	25-AUG-25	100
0515	00	800	00	00	00	994	08/25	25-AUG-25	100
0515	00	800	00	00	00	995	08/25	25-AUG-25	100
0515	00	800	00	00	00	1421	08/25	25-AUG-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	1422	08/25	25-AUG-25	50
0515	00	800	00	00	00	1426	08/25	25-AUG-25	100
0515	00	800	00	00	00	967	08/25	19-AUG-25	100
0515	00	800	00	00	00	968	08/25	19-AUG-25	100
0515	00	800	00	00	00	969	08/25	19-AUG-25	100
0515	00	800	00	00	00	970	08/25	19-AUG-25	100
0515	00	800	00	00	00	971	08/25	19-AUG-25	100
0515	00	800	00	00	00	1381	08/25	19-AUG-25	100
0515	00	800	00	00	00	1385	08/25	19-AUG-25	100
0515	00	800	00	00	00	3433	08/25	19-AUG-25	100
0515	00	800	00	00	00	3443	08/25	19-AUG-25	100
0515	00	800	00	00	00	3444	08/25	19-AUG-25	100
0515	00	800	00	00	00	3445	08/25	19-AUG-25	100
0515	00	800	00	00	00	3446	08/25	19-AUG-25	100
0515	00	800	00	00	00	3447	08/25	19-AUG-25	100
0515	00	800	00	00	00	3448	08/25	19-AUG-25	100
0515	00	800	00	00	00	3449	08/25	19-AUG-25	100
0515	00	800	00	00	00	3450	08/25	19-AUG-25	100
0515	00	800	00	00	00	3451	08/25	19-AUG-25	100
0515	00	800	00	00	00	3454	08/25	19-AUG-25	100
0515	00	800	00	00	00	3455	08/25	19-AUG-25	100
0515	00	800	00	00	00	3459	08/25	19-AUG-25	100
0515	00	800	00	00	00	972	08/25	21-AUG-25	100
0515	00	800	00	00	00	973	08/25	21-AUG-25	100
0515	00	800	00	00	00	975	08/25	21-AUG-25	100
0515	00	800	00	00	00	977	08/25	21-AUG-25	100
0515	00	800	00	00	00	1406	08/25	21-AUG-25	100
0515	00	800	00	00	00	1407	08/25	21-AUG-25	100
0515	00	800	00	00	00	1416	08/25	21-AUG-25	100
0515	00	800	00	00	00	1417	08/25	21-AUG-25	100
0515	00	800	00	00	00	1418	08/25	21-AUG-25	100
0515	00	800	00	00	00	911	08/25	07-AUG-25	100
0515	00	800	00	00	00	912	08/25	07-AUG-25	100
0515	00	800	00	00	00	1280	08/25	07-AUG-25	100
0515	00	800	00	00	00	1281	08/25	07-AUG-25	100
0515	00	800	00	00	00	1282	08/25	07-AUG-25	100
0515	00	800	00	00	00	1283	08/25	07-AUG-25	100
0515	00	800	00	00	00	1284	08/25	07-AUG-25	100
0515	00	800	00	00	00	1285	08/25	07-AUG-25	100
0515	00	800	00	00	00	1286	08/25	07-AUG-25	100
0515	00	800	00	00	00	918	08/25	11-AUG-25	100
0515	00	800	00	00	00	919	08/25	11-AUG-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	920	08/25	11-AUG-25	100
0515	00	800	00	00	00	921	08/25	11-AUG-25	100
0515	00	800	00	00	00	922	08/25	11-AUG-25	100
0515	00	800	00	00	00	1289	08/25	11-AUG-25	100
0515	00	800	00	00	00	1290	08/25	11-AUG-25	50
0515	00	800	00	00	00	1291	08/25	11-AUG-25	100
0515	00	800	00	00	00	1293	08/25	11-AUG-25	50
0515	00	800	00	00	00	1308	08/25	11-AUG-25	100
0515	00	800	00	00	00	1309	08/25	11-AUG-25	100
0515	00	800	00	00	00	1316	08/25	11-AUG-25	100
0515	00	800	00	00	00	3265	08/25	11-AUG-25	100
0515	00	800	00	00	00	3266	08/25	11-AUG-25	100
0515	00	800	00	00	00	3268	08/25	11-AUG-25	100
0515	00	800	00	00	00	3275	08/25	11-AUG-25	50
0515	00	800	00	00	00	926	08/25	12-AUG-25	100
0515	00	800	00	00	00	927	08/25	12-AUG-25	100
0515	00	800	00	00	00	928	08/25	12-AUG-25	100
0515	00	800	00	00	00	929	08/25	12-AUG-25	100
0515	00	800	00	00	00	945	08/25	13-AUG-25	100
0515	00	800	00	00	00	1337	08/25	13-AUG-25	100
0515	00	800	00	00	00	3338	08/25	13-AUG-25	100
0515	00	800	00	00	00	3339	08/25	13-AUG-25	100
0515	00	800	00	00	00	3340	08/25	13-AUG-25	100
0515	00	800	00	00	00	5850	08/25	13-AUG-25	100
0515	00	800	00	00	00	946	08/25	14-AUG-25	100
0515	00	800	00	00	00	947	08/25	14-AUG-25	100
0515	00	800	00	00	00	948	08/25	14-AUG-25	100
0515	00	800	00	00	00	949	08/25	14-AUG-25	100
0515	00	800	00	00	00	950	08/25	14-AUG-25	100
0515	00	800	00	00	00	1341	08/25	14-AUG-25	50
0515	00	800	00	00	00	1342	08/25	14-AUG-25	100
0515	00	800	00	00	00	1343	08/25	14-AUG-25	100
0515	00	800	00	00	00	1346	08/25	14-AUG-25	100
0515	00	800	00	00	00	1348	08/25	14-AUG-25	100
0515	00	800	00	00	00	1349	08/25	14-AUG-25	100
0515	00	800	00	00	00	1350	08/25	14-AUG-25	100
0515	00	800	00	00	00	1352	08/25	14-AUG-25	100
0515	00	800	00	00	00	3354	08/25	14-AUG-25	100
0515	00	800	00	00	00	3355	08/25	14-AUG-25	100
0515	00	800	00	00	00	3356	08/25	14-AUG-25	100
0515	00	800	00	00	00	954	08/25	18-AUG-25	100
0515	00	800	00	00	00	955	08/25	18-AUG-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	956	08/25	18-AUG-25	100
0515	00	800	00	00	00	957	08/25	18-AUG-25	100
0515	00	800	00	00	00	958	08/25	18-AUG-25	100
0515	00	800	00	00	00	959	08/25	18-AUG-25	100
0515	00	800	00	00	00	960	08/25	18-AUG-25	100
0515	00	800	00	00	00	963	08/25	18-AUG-25	100
0515	00	800	00	00	00	1375	08/25	18-AUG-25	100
0515	00	800	00	00	00	3404	08/25	18-AUG-25	100
0515	00	800	00	00	00	966	08/25	19-AUG-25	100
0515	00	800	00	00	00	930	08/25	12-AUG-25	100
0515	00	800	00	00	00	931	08/25	12-AUG-25	100
0515	00	800	00	00	00	870	08/25	01-AUG-25	100
0515	00	800	00	00	00	872	08/25	01-AUG-25	100
0515	00	800	00	00	00	873	08/25	01-AUG-25	100
0515	00	800	00	00	00	874	08/25	01-AUG-25	100
0515	00	800	00	00	00	1227	08/25	01-AUG-25	100
0515	00	800	00	00	00	3154	08/25	01-AUG-25	100
0515	00	800	00	00	00	3155	08/25	01-AUG-25	50
0515	00	800	00	00	00	3156	08/25	01-AUG-25	100
0515	00	800	00	00	00	3159	08/25	01-AUG-25	100
0515	00	800	00	00	00	875	08/25	02-AUG-25	50
0515	00	800	00	00	00	1229	08/25	02-AUG-25	100
0515	00	800	00	00	00	3160	08/25	02-AUG-25	50
0515	00	800	00	00	00	3161	08/25	02-AUG-25	50
0515	00	800	00	00	00	879	08/25	05-AUG-25	100
0515	00	800	00	00	00	882	08/25	05-AUG-25	100
0515	00	800	00	00	00	883	08/25	05-AUG-25	100
0515	00	800	00	00	00	884	08/25	05-AUG-25	100
0515	00	800	00	00	00	885	08/25	05-AUG-25	100
0515	00	800	00	00	00	886	08/25	05-AUG-25	100
0515	00	800	00	00	00	887	08/25	05-AUG-25	100
0515	00	800	00	00	00	894	08/25	05-AUG-25	100
0515	00	800	00	00	00	1230	08/25	05-AUG-25	100
0515	00	800	00	00	00	1231	08/25	05-AUG-25	50
0515	00	800	00	00	00	1234	08/25	05-AUG-25	100
0515	00	800	00	00	00	1235	08/25	05-AUG-25	100
0515	00	800	00	00	00	1236	08/25	05-AUG-25	100
0515	00	800	00	00	00	3223	08/25	06-AUG-25	100
0515	00	800	00	00	00	3228	08/25	06-AUG-25	50
0515	00	800	00	00	00	3229	08/25	06-AUG-25	50
0515	00	800	00	00	00	1238	08/25	05-AUG-25	100
0515	00	800	00	00	00	1240	08/25	05-AUG-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	1241	08/25	05-AUG-25	100
0515	00	800	00	00	00	1242	08/25	05-AUG-25	100
0515	00	800	00	00	00	1244	08/25	05-AUG-25	100
0515	00	800	00	00	00	1246	08/25	05-AUG-25	100
0515	00	800	00	00	00	1247	08/25	05-AUG-25	100
0515	00	800	00	00	00	3181	08/25	05-AUG-25	100
0515	00	800	00	00	00	3182	08/25	05-AUG-25	100
0515	00	800	00	00	00	3183	08/25	05-AUG-25	100
0515	00	800	00	00	00	5466	08/25	05-AUG-25	100
0515	00	800	00	00	00	895	08/25	06-AUG-25	100
0515	00	800	00	00	00	1269	08/25	06-AUG-25	100
0515	00	800	00	00	00	1270	08/25	06-AUG-25	100
0515	00	800	00	00	00	1271	08/25	06-AUG-25	100
0515	00	800	00	00	00	1272	08/25	06-AUG-25	100
0515	00	800	00	00	00	1273	08/25	06-AUG-25	100
0515	00	800	00	00	00	1274	08/25	06-AUG-25	100
0515	00	800	00	00	00	1279	08/25	06-AUG-25	100
0515	00	800	00	00	00	3201	08/25	06-AUG-25	100
0515	00	800	00	00	00	3202	08/25	06-AUG-25	100
0515	00	800	00	00	00	3220	08/25	06-AUG-25	50
0515	00	800	00	00	00	3221	08/25	06-AUG-25	50
0515	00	800	00	00	00	3222	08/25	06-AUG-25	50
0515	00	800	00	00	00	3230	08/25	06-AUG-25	50
0515	00	800	00	00	00	5583	08/25	06-AUG-25	100
0515	00	800	00	00	00	900	08/25	07-AUG-25	100
0515	00	800	00	00	00	901	08/25	07-AUG-25	100
0515	00	800	00	00	00	902	08/25	07-AUG-25	100
0515	00	800	00	00	00	905	08/25	07-AUG-25	100
0515	00	800	00	00	00	906	08/25	07-AUG-25	100
0515	00	800	00	00	00	907	08/25	07-AUG-25	100
0515	00	800	00	00	00	908	08/25	07-AUG-25	100
0515	00	800	00	00	00	909	08/25	07-AUG-25	100
0515	00	800	00	00	00	910	08/25	07-AUG-25	100
						TOTAL	0515		24,010
0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	925	08/25	28-AUG-25	367
0801	01	800	01	00	00	5823	08/25	25-AUG-25	227
0801	01	800	01	00	00	7788	08/25	29-AUG-25	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	7789	08/25	29-AUG-25	452
0801	01	800	01	00	00	7790	08/25	29-AUG-25	439
0801	01	800	01	00	00	7791	08/25	29-AUG-25	16,862
0801	01	800	01	00	00	7792	08/25	29-AUG-25	100
0801	01	800	01	00	00	7793	08/25	29-AUG-25	627
0801	01	800	01	00	00	7794	08/25	29-AUG-25	353
0801	01	800	01	00	00	7795	08/25	29-AUG-25	2,247
0801	01	800	01	00	00	7796	08/25	29-AUG-25	234
0801	01	800	01	00	00	7797	08/25	29-AUG-25	1,297
0801	01	800	01	00	00	7798	08/25	29-AUG-25	360
0801	01	800	01	00	00	7799	08/25	29-AUG-25	100
0801	01	800	01	00	00	7800	08/25	29-AUG-25	2,549
0801	01	800	01	00	00	7801	08/25	29-AUG-25	200
0801	01	800	01	00	00	7802	08/25	29-AUG-25	200
0801	01	800	01	00	00	7803	08/25	29-AUG-25	50
0801	01	800	01	00	00	7804	08/25	29-AUG-25	1,180
0801	01	800	01	00	00	7805	08/25	29-AUG-25	101
0801	01	800	01	00	00	7806	08/25	29-AUG-25	248
0801	01	800	01	00	00	7807	08/25	29-AUG-25	644
0801	01	800	01	00	00	7808	08/25	29-AUG-25	322
0801	01	800	01	00	00	7809	08/25	29-AUG-25	1,444
0801	01	800	01	00	00	7810	08/25	29-AUG-25	580
0801	01	800	01	00	00	7811	08/25	29-AUG-25	435
0801	01	800	01	00	00	7812	08/25	29-AUG-25	1,430
0801	01	800	01	00	00	7813	08/25	29-AUG-25	4,573
0801	01	800	01	00	00	7814	08/25	29-AUG-25	3,844
0801	01	800	01	00	00	7815	08/25	29-AUG-25	471
0801	01	800	01	00	00	7816	08/25	29-AUG-25	101
0801	01	800	01	00	00	7817	08/25	29-AUG-25	4,252
0801	01	800	01	00	00	7818	08/25	29-AUG-25	643
0801	01	800	01	00	00	7819	08/25	29-AUG-25	200
0801	01	800	01	00	00	7820	08/25	29-AUG-25	490
0801	01	800	01	00	00	7821	08/25	29-AUG-25	484
0801	01	800	01	00	00	7822	08/25	29-AUG-25	1,009
0801	01	800	01	00	00	7823	08/25	29-AUG-25	422
0801	01	800	01	00	00	7824	08/25	29-AUG-25	473
0801	01	800	01	00	00	7825	08/25	29-AUG-25	1,122
0801	01	800	01	00	00	7826	08/25	29-AUG-25	680
0801	01	800	01	00	00	7827	08/25	29-AUG-25	100
0801	01	800	01	00	00	7828	08/25	29-AUG-25	736
0801	01	800	01	00	00	7829	08/25	29-AUG-25	251
0801	01	800	01	00	00	7830	08/25	29-AUG-25	1,239

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7831	08/25	29-AUG-25	1,111
0801	01	800	01	00	00	7832	08/25	29-AUG-25	2,221
0801	01	800	01	00	00	7833	08/25	29-AUG-25	962
0801	01	800	01	00	00	7834	08/25	29-AUG-25	100
0801	01	800	01	00	00	7835	08/25	29-AUG-25	1,248
0801	01	800	01	00	00	7836	08/25	29-AUG-25	353
0801	01	800	01	00	00	5873	08/25	25-AUG-25	227
0801	01	800	01	00	00	5874	08/25	25-AUG-25	44
0801	01	800	01	00	00	5875	08/25	25-AUG-25	497
0801	01	800	01	00	00	919	08/25	28-AUG-25	753
0801	01	800	01	00	00	920	08/25	28-AUG-25	50
0801	01	800	01	00	00	920	08/25	28-AUG-25	1,550
0801	01	800	01	00	00	921	08/25	28-AUG-25	88
0801	01	800	01	00	00	921	08/25	28-AUG-25	1,522
0801	01	800	01	00	00	922	08/25	28-AUG-25	40
0801	01	800	01	00	00	922	08/25	28-AUG-25	210
0801	01	800	01	00	00	923	08/25	28-AUG-25	349
0801	01	800	01	00	00	923	08/25	28-AUG-25	545
0801	01	800	01	00	00	924	08/25	28-AUG-25	198
0801	01	800	01	00	00	924	08/25	28-AUG-25	257
0801	01	800	01	00	00	7775	08/25	29-AUG-25	426
0801	01	800	01	00	00	925	08/25	28-AUG-25	1,135
0801	01	800	01	00	00	926	08/25	28-AUG-25	170
0801	01	800	01	00	00	926	08/25	28-AUG-25	500
0801	01	800	01	00	00	927	08/25	28-AUG-25	123
0801	01	800	01	00	00	927	08/25	28-AUG-25	500
0801	01	800	01	00	00	928	08/25	28-AUG-25	116
0801	01	800	01	00	00	928	08/25	28-AUG-25	820
0801	01	800	01	00	00	929	08/25	28-AUG-25	200
0801	01	800	01	00	00	929	08/25	28-AUG-25	401
0801	01	800	01	00	00	930	08/25	28-AUG-25	50
0801	01	800	01	00	00	930	08/25	28-AUG-25	240
0801	01	800	01	00	00	931	08/25	28-AUG-25	90
0801	01	800	01	00	00	931	08/25	28-AUG-25	154
0801	01	800	01	00	00	932	08/25	28-AUG-25	200
0801	01	800	01	00	00	932	08/25	28-AUG-25	1,227
0801	01	800	01	00	00	933	08/25	28-AUG-25	686
0801	01	800	01	00	00	933	08/25	28-AUG-25	2,274
0801	01	800	01	00	00	934	08/25	28-AUG-25	354
0801	01	800	01	00	00	934	08/25	28-AUG-25	2,129
0801	01	800	01	00	00	935	08/25	28-AUG-25	213
0801	01	800	01	00	00	935	08/25	28-AUG-25	1,468

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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	08/25	28-AUG-25	40
0801	01	800	01	00	00	936	08/25	28-AUG-25	319
0801	01	800	01	00	00	937	08/25	28-AUG-25	370
0801	01	800	01	00	00	937	08/25	28-AUG-25	619
0801	01	800	01	00	00	938	08/25	28-AUG-25	234
0801	01	800	01	00	00	938	08/25	28-AUG-25	662
0801	01	800	01	00	00	939	08/25	28-AUG-25	240
0801	01	800	01	00	00	939	08/25	28-AUG-25	391
0801	01	800	01	00	00	940	08/25	28-AUG-25	298
0801	01	800	01	00	00	941	08/25	28-AUG-25	1,640
0801	01	800	01	00	00	942	08/25	28-AUG-25	248
0801	01	800	01	00	00	943	08/25	28-AUG-25	289
0801	01	800	01	00	00	944	08/25	28-AUG-25	791
0801	01	800	01	00	00	945	08/25	28-AUG-25	50
0801	01	800	01	00	00	946	08/25	28-AUG-25	50
0801	01	800	01	00	00	963	08/25	28-AUG-25	353
0801	01	800	01	00	00	964	08/25	28-AUG-25	156
0801	01	800	01	00	00	965	08/25	28-AUG-25	400
0801	01	800	01	00	00	966	08/25	28-AUG-25	200
0801	01	800	01	00	00	967	08/25	28-AUG-25	11,600
0801	01	800	01	00	00	1073	08/25	28-AUG-25	400
0801	01	800	01	00	00	1074	08/25	28-AUG-25	400
0801	01	800	01	00	00	7782	08/25	29-AUG-25	557
0801	01	800	01	00	00	7783	08/25	29-AUG-25	200
0801	01	800	01	00	00	7784	08/25	29-AUG-25	364
0801	01	800	01	00	00	7785	08/25	29-AUG-25	248
0801	01	800	01	00	00	7786	08/25	29-AUG-25	477
0801	01	800	01	00	00	7787	08/25	29-AUG-25	896
0801	01	800	01	00	00	7306	08/25	19-AUG-25	232
0801	01	800	01	00	00	7307	08/25	19-AUG-25	321
0801	01	800	01	00	00	7308	08/25	19-AUG-25	50
0801	01	800	01	00	00	7309	08/25	19-AUG-25	2,351
0801	01	800	01	00	00	7310	08/25	19-AUG-25	2,362
0801	01	800	01	00	00	7311	08/25	19-AUG-25	588
0801	01	800	01	00	00	7312	08/25	19-AUG-25	158
0801	01	800	01	00	00	7313	08/25	19-AUG-25	182
0801	01	800	01	00	00	7314	08/25	19-AUG-25	246
0801	01	800	01	00	00	7315	08/25	19-AUG-25	431
0801	01	800	01	00	00	7316	08/25	19-AUG-25	755
0801	01	800	01	00	00	7317	08/25	19-AUG-25	371
0801	01	800	01	00	00	5821	08/25	25-AUG-25	319
0801	01	800	01	00	00	5822	08/25	25-AUG-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	908	08/25	28-AUG-25	1,053
0801	01	800	01	00	00	5824	08/25	25-AUG-25	3,833
0801	01	800	01	00	00	5825	08/25	25-AUG-25	500
0801	01	800	01	00	00	5826	08/25	25-AUG-25	40
0801	01	800	01	00	00	5827	08/25	25-AUG-25	466
0801	01	800	01	00	00	5828	08/25	25-AUG-25	918
0801	01	800	01	00	00	5829	08/25	25-AUG-25	206
0801	01	800	01	00	00	5830	08/25	25-AUG-25	435
0801	01	800	01	00	00	5831	08/25	25-AUG-25	381
0801	01	800	01	00	00	5832	08/25	25-AUG-25	542
0801	01	800	01	00	00	5833	08/25	25-AUG-25	220
0801	01	800	01	00	00	5834	08/25	25-AUG-25	1,880
0801	01	800	01	00	00	5835	08/25	25-AUG-25	2,270
0801	01	800	01	00	00	5836	08/25	25-AUG-25	717
0801	01	800	01	00	00	5837	08/25	25-AUG-25	3,673
0801	01	800	01	00	00	5838	08/25	25-AUG-25	4,764
0801	01	800	01	00	00	5839	08/25	25-AUG-25	428
0801	01	800	01	00	00	5840	08/25	25-AUG-25	1,369
0801	01	800	01	00	00	5841	08/25	25-AUG-25	217
0801	01	800	01	00	00	5842	08/25	25-AUG-25	234
0801	01	800	01	00	00	5843	08/25	25-AUG-25	740
0801	01	800	01	00	00	5844	08/25	25-AUG-25	1,762
0801	01	800	01	00	00	5845	08/25	25-AUG-25	316
0801	01	800	01	00	00	5846	08/25	25-AUG-25	916
0801	01	800	01	00	00	5847	08/25	25-AUG-25	822
0801	01	800	01	00	00	5848	08/25	25-AUG-25	607
0801	01	800	01	00	00	5849	08/25	25-AUG-25	295
0801	01	800	01	00	00	5850	08/25	25-AUG-25	264
0801	01	800	01	00	00	5851	08/25	25-AUG-25	272
0801	01	800	01	00	00	5852	08/25	25-AUG-25	263
0801	01	800	01	00	00	5853	08/25	25-AUG-25	2,776
0801	01	800	01	00	00	5854	08/25	25-AUG-25	775
0801	01	800	01	00	00	5855	08/25	25-AUG-25	1,571
0801	01	800	01	00	00	5856	08/25	25-AUG-25	514
0801	01	800	01	00	00	5857	08/25	25-AUG-25	1,475
0801	01	800	01	00	00	5858	08/25	25-AUG-25	518
0801	01	800	01	00	00	5859	08/25	25-AUG-25	1,460
0801	01	800	01	00	00	5860	08/25	25-AUG-25	2,778
0801	01	800	01	00	00	5861	08/25	25-AUG-25	727
0801	01	800	01	00	00	5862	08/25	25-AUG-25	100
0801	01	800	01	00	00	5863	08/25	25-AUG-25	203
0801	01	800	01	00	00	5864	08/25	25-AUG-25	983

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5865	08/25	25-AUG-25	545
0801	01	800	01	00	00	5866	08/25	25-AUG-25	1,102
0801	01	800	01	00	00	5867	08/25	25-AUG-25	744
0801	01	800	01	00	00	5868	08/25	25-AUG-25	367
0801	01	800	01	00	00	5869	08/25	25-AUG-25	1,098
0801	01	800	01	00	00	5870	08/25	25-AUG-25	377
0801	01	800	01	00	00	5871	08/25	25-AUG-25	1,554
0801	01	800	01	00	00	5872	08/25	25-AUG-25	617
0801	01	800	01	00	00	6386	08/25	29-AUG-25	364
0801	01	800	01	00	00	6387	08/25	29-AUG-25	946
0801	01	800	01	00	00	6388	08/25	29-AUG-25	1,024
0801	01	800	01	00	00	6389	08/25	29-AUG-25	336
0801	01	800	01	00	00	6390	08/25	29-AUG-25	1,075
0801	01	800	01	00	00	6391	08/25	29-AUG-25	1,403
0801	01	800	01	00	00	6392	08/25	29-AUG-25	561
0801	01	800	01	00	00	6393	08/25	29-AUG-25	2,151
0801	01	800	01	00	00	6394	08/25	29-AUG-25	1,855
0801	01	800	01	00	00	6395	08/25	29-AUG-25	927
0801	01	800	01	00	00	7771	08/25	29-AUG-25	439
0801	01	800	01	00	00	7772	08/25	29-AUG-25	2,050
0801	01	800	01	00	00	7773	08/25	29-AUG-25	200
0801	01	800	01	00	00	7774	08/25	29-AUG-25	663
0801	01	800	01	00	00	2081	08/25	25-AUG-25	1,746
0801	01	800	01	00	00	7776	08/25	29-AUG-25	970
0801	01	800	01	00	00	7777	08/25	29-AUG-25	323
0801	01	800	01	00	00	7778	08/25	29-AUG-25	484
0801	01	800	01	00	00	7779	08/25	29-AUG-25	509
0801	01	800	01	00	00	7780	08/25	29-AUG-25	50
0801	01	800	01	00	00	7781	08/25	29-AUG-25	50
0801	01	800	01	00	00	7263	08/25	19-AUG-25	1,024
0801	01	800	01	00	00	7264	08/25	19-AUG-25	3,335
0801	01	800	01	00	00	7265	08/25	19-AUG-25	1,705
0801	01	800	01	00	00	7266	08/25	19-AUG-25	616
0801	01	800	01	00	00	7267	08/25	19-AUG-25	927
0801	01	800	01	00	00	7268	08/25	19-AUG-25	460
0801	01	800	01	00	00	7269	08/25	19-AUG-25	2,576
0801	01	800	01	00	00	7270	08/25	19-AUG-25	873
0801	01	800	01	00	00	7271	08/25	19-AUG-25	612
0801	01	800	01	00	00	7272	08/25	19-AUG-25	791
0801	01	800	01	00	00	7273	08/25	19-AUG-25	217
0801	01	800	01	00	00	7274	08/25	19-AUG-25	556
0801	01	800	01	00	00	7275	08/25	19-AUG-25	272

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7276	08/25	19-AUG-25	329
0801	01	800	01	00	00	7277	08/25	19-AUG-25	411
0801	01	800	01	00	00	7278	08/25	19-AUG-25	1,313
0801	01	800	01	00	00	7279	08/25	19-AUG-25	1,920
0801	01	800	01	00	00	7280	08/25	19-AUG-25	384
0801	01	800	01	00	00	7281	08/25	19-AUG-25	390
0801	01	800	01	00	00	7282	08/25	19-AUG-25	408
0801	01	800	01	00	00	7283	08/25	19-AUG-25	708
0801	01	800	01	00	00	7284	08/25	19-AUG-25	299
0801	01	800	01	00	00	7285	08/25	19-AUG-25	200
0801	01	800	01	00	00	7286	08/25	19-AUG-25	9,439
0801	01	800	01	00	00	7287	08/25	19-AUG-25	244
0801	01	800	01	00	00	7288	08/25	19-AUG-25	301
0801	01	800	01	00	00	7289	08/25	19-AUG-25	2,397
0801	01	800	01	00	00	7290	08/25	19-AUG-25	1,694
0801	01	800	01	00	00	7291	08/25	19-AUG-25	100
0801	01	800	01	00	00	7292	08/25	19-AUG-25	2,034
0801	01	800	01	00	00	7293	08/25	19-AUG-25	800
0801	01	800	01	00	00	7294	08/25	19-AUG-25	3,208
0801	01	800	01	00	00	7295	08/25	19-AUG-25	3,012
0801	01	800	01	00	00	7296	08/25	19-AUG-25	2,366
0801	01	800	01	00	00	7297	08/25	19-AUG-25	1,399
0801	01	800	01	00	00	7298	08/25	19-AUG-25	388
0801	01	800	01	00	00	7299	08/25	19-AUG-25	210
0801	01	800	01	00	00	7300	08/25	19-AUG-25	1,538
0801	01	800	01	00	00	7301	08/25	19-AUG-25	401
0801	01	800	01	00	00	7302	08/25	19-AUG-25	400
0801	01	800	01	00	00	7303	08/25	19-AUG-25	2,670
0801	01	800	01	00	00	7304	08/25	19-AUG-25	580
0801	01	800	01	00	00	7305	08/25	19-AUG-25	120
0801	01	800	01	00	00	657	08/25	28-AUG-25	596
0801	01	800	01	00	00	658	08/25	28-AUG-25	1,824
0801	01	800	01	00	00	659	08/25	28-AUG-25	569
0801	01	800	01	00	00	660	08/25	28-AUG-25	238
0801	01	800	01	00	00	661	08/25	28-AUG-25	302
0801	01	800	01	00	00	899	08/25	28-AUG-25	388
0801	01	800	01	00	00	900	08/25	28-AUG-25	1,275
0801	01	800	01	00	00	901	08/25	28-AUG-25	469
0801	01	800	01	00	00	902	08/25	28-AUG-25	369
0801	01	800	01	00	00	903	08/25	28-AUG-25	520
0801	01	800	01	00	00	904	08/25	28-AUG-25	240
0801	01	800	01	00	00	905	08/25	28-AUG-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	906	08/25	28-AUG-25	40
0801	01	800	01	00	00	907	08/25	28-AUG-25	1,556
0801	01	800	01	00	00	5701	08/25	19-AUG-25	1,653
0801	01	800	01	00	00	909	08/25	28-AUG-25	267
0801	01	800	01	00	00	910	08/25	28-AUG-25	1,254
0801	01	800	01	00	00	911	08/25	28-AUG-25	558
0801	01	800	01	00	00	912	08/25	28-AUG-25	240
0801	01	800	01	00	00	913	08/25	28-AUG-25	417
0801	01	800	01	00	00	914	08/25	28-AUG-25	90
0801	01	800	01	00	00	915	08/25	28-AUG-25	98
0801	01	800	01	00	00	915	08/25	28-AUG-25	1,024
0801	01	800	01	00	00	916	08/25	28-AUG-25	308
0801	01	800	01	00	00	916	08/25	28-AUG-25	388
0801	01	800	01	00	00	917	08/25	28-AUG-25	90
0801	01	800	01	00	00	917	08/25	28-AUG-25	255
0801	01	800	01	00	00	918	08/25	28-AUG-25	501
0801	01	800	01	00	00	918	08/25	28-AUG-25	1,457
0801	01	800	01	00	00	919	08/25	28-AUG-25	298
0801	01	800	01	00	00	6351	08/25	29-AUG-25	394
0801	01	800	01	00	00	6352	08/25	29-AUG-25	318
0801	01	800	01	00	00	6353	08/25	29-AUG-25	1,000
0801	01	800	01	00	00	6354	08/25	29-AUG-25	658
0801	01	800	01	00	00	6355	08/25	29-AUG-25	878
0801	01	800	01	00	00	6356	08/25	29-AUG-25	822
0801	01	800	01	00	00	6357	08/25	29-AUG-25	1,188
0801	01	800	01	00	00	6358	08/25	29-AUG-25	1,959
0801	01	800	01	00	00	6359	08/25	29-AUG-25	210
0801	01	800	01	00	00	6360	08/25	29-AUG-25	323
0801	01	800	01	00	00	6361	08/25	29-AUG-25	224
0801	01	800	01	00	00	6362	08/25	29-AUG-25	561
0801	01	800	01	00	00	6363	08/25	29-AUG-25	443
0801	01	800	01	00	00	6364	08/25	29-AUG-25	640
0801	01	800	01	00	00	6365	08/25	29-AUG-25	2,227
0801	01	800	01	00	00	6366	08/25	29-AUG-25	217
0801	01	800	01	00	00	6367	08/25	29-AUG-25	12,157
0801	01	800	01	00	00	6368	08/25	29-AUG-25	888
0801	01	800	01	00	00	6369	08/25	29-AUG-25	497
0801	01	800	01	00	00	6370	08/25	29-AUG-25	976
0801	01	800	01	00	00	6371	08/25	29-AUG-25	682
0801	01	800	01	00	00	6372	08/25	29-AUG-25	200
0801	01	800	01	00	00	6373	08/25	29-AUG-25	200
0801	01	800	01	00	00	6374	08/25	29-AUG-25	315

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6375	08/25	29-AUG-25	4,011
0801	01	800	01	00	00	6376	08/25	29-AUG-25	1,020
0801	01	800	01	00	00	6377	08/25	29-AUG-25	330
0801	01	800	01	00	00	6379	08/25	29-AUG-25	1,023
0801	01	800	01	00	00	6380	08/25	29-AUG-25	564
0801	01	800	01	00	00	6381	08/25	29-AUG-25	295
0801	01	800	01	00	00	6382	08/25	29-AUG-25	1,738
0801	01	800	01	00	00	6383	08/25	29-AUG-25	1,063
0801	01	800	01	00	00	6384	08/25	29-AUG-25	877
0801	01	800	01	00	00	6385	08/25	29-AUG-25	261
0801	01	800	01	00	00	2067	08/25	25-AUG-25	284
0801	01	800	01	00	00	2068	08/25	25-AUG-25	1,024
0801	01	800	01	00	00	2069	08/25	25-AUG-25	1,431
0801	01	800	01	00	00	2070	08/25	25-AUG-25	1,072
0801	01	800	01	00	00	2071	08/25	25-AUG-25	854
0801	01	800	01	00	00	2072	08/25	25-AUG-25	2,033
0801	01	800	01	00	00	2073	08/25	25-AUG-25	3,433
0801	01	800	01	00	00	2074	08/25	25-AUG-25	628
0801	01	800	01	00	00	2075	08/25	25-AUG-25	1,422
0801	01	800	01	00	00	2076	08/25	25-AUG-25	40
0801	01	800	01	00	00	2077	08/25	25-AUG-25	40
0801	01	800	01	00	00	2078	08/25	25-AUG-25	397
0801	01	800	01	00	00	2079	08/25	25-AUG-25	40
0801	01	800	01	00	00	2080	08/25	25-AUG-25	15,074
0801	01	800	01	00	00	6308	08/25	29-AUG-25	391
0801	01	800	01	00	00	2082	08/25	25-AUG-25	253
0801	01	800	01	00	00	2083	08/25	25-AUG-25	9,533
0801	01	800	01	00	00	2084	08/25	25-AUG-25	5,623
0801	01	800	01	00	00	2085	08/25	25-AUG-25	264
0801	01	800	01	00	00	2086	08/25	25-AUG-25	277
0801	01	800	01	00	00	2087	08/25	25-AUG-25	776
0801	01	800	01	00	00	2088	08/25	25-AUG-25	227
0801	01	800	01	00	00	2089	08/25	25-AUG-25	335
0801	01	800	01	00	00	2090	08/25	25-AUG-25	520
0801	01	800	01	00	00	2091	08/25	25-AUG-25	40
0801	01	800	01	00	00	5807	08/25	25-AUG-25	1,020
0801	01	800	01	00	00	5808	08/25	25-AUG-25	247
0801	01	800	01	00	00	5809	08/25	25-AUG-25	210
0801	01	800	01	00	00	5810	08/25	25-AUG-25	210
0801	01	800	01	00	00	5811	08/25	25-AUG-25	1,302
0801	01	800	01	00	00	5812	08/25	25-AUG-25	397
0801	01	800	01	00	00	5813	08/25	25-AUG-25	426

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5814	08/25	25-AUG-25	1,928
0801	01	800	01	00	00	5815	08/25	25-AUG-25	336
0801	01	800	01	00	00	5816	08/25	25-AUG-25	435
0801	01	800	01	00	00	5817	08/25	25-AUG-25	383
0801	01	800	01	00	00	5818	08/25	25-AUG-25	1,900
0801	01	800	01	00	00	5819	08/25	25-AUG-25	220
0801	01	800	01	00	00	5820	08/25	25-AUG-25	286
0801	01	800	01	00	00	590	08/25	28-AUG-25	277
0801	01	800	01	00	00	591	08/25	28-AUG-25	323
0801	01	800	01	00	00	591	08/25	28-AUG-25	881
0801	01	800	01	00	00	592	08/25	28-AUG-25	251
0801	01	800	01	00	00	592	08/25	28-AUG-25	428
0801	01	800	01	00	00	593	08/25	28-AUG-25	29
0801	01	800	01	00	00	593	08/25	28-AUG-25	326
0801	01	800	01	00	00	594	08/25	28-AUG-25	203
0801	01	800	01	00	00	594	08/25	28-AUG-25	332
0801	01	800	01	00	00	595	08/25	28-AUG-25	548
0801	01	800	01	00	00	595	08/25	28-AUG-25	822
0801	01	800	01	00	00	596	08/25	28-AUG-25	255
0801	01	800	01	00	00	596	08/25	28-AUG-25	3,641
0801	01	800	01	00	00	597	08/25	28-AUG-25	253
0801	01	800	01	00	00	598	08/25	28-AUG-25	370
0801	01	800	01	00	00	599	08/25	28-AUG-25	398
0801	01	800	01	00	00	600	08/25	28-AUG-25	255
0801	01	800	01	00	00	601	08/25	28-AUG-25	377
0801	01	800	01	00	00	650	08/25	28-AUG-25	662
0801	01	800	01	00	00	651	08/25	28-AUG-25	1,044
0801	01	800	01	00	00	652	08/25	28-AUG-25	912
0801	01	800	01	00	00	653	08/25	28-AUG-25	452
0801	01	800	01	00	00	654	08/25	28-AUG-25	473
0801	01	800	01	00	00	655	08/25	28-AUG-25	313
0801	01	800	01	00	00	656	08/25	28-AUG-25	448
0801	01	800	01	00	00	1994	08/25	19-AUG-25	99
0801	01	800	01	00	00	1995	08/25	19-AUG-25	90
0801	01	800	01	00	00	1996	08/25	19-AUG-25	90
0801	01	800	01	00	00	1997	08/25	19-AUG-25	3,428
0801	01	800	01	00	00	1998	08/25	19-AUG-25	1,259
0801	01	800	01	00	00	1999	08/25	19-AUG-25	240
0801	01	800	01	00	00	2000	08/25	19-AUG-25	541
0801	01	800	01	00	00	2001	08/25	19-AUG-25	2,409
0801	01	800	01	00	00	2002	08/25	19-AUG-25	195
0801	01	800	01	00	00	2003	08/25	19-AUG-25	1,723

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5688	08/25	19-AUG-25	45,803
0801	01	800	01	00	00	5689	08/25	19-AUG-25	790
0801	01	800	01	00	00	5699	08/25	19-AUG-25	370
0801	01	800	01	00	00	5700	08/25	19-AUG-25	1,697
0801	01	800	01	00	00	7694	08/25	27-AUG-25	26,000
0801	01	800	01	00	00	5702	08/25	19-AUG-25	715
0801	01	800	01	00	00	5703	08/25	19-AUG-25	1,662
0801	01	800	01	00	00	5704	08/25	19-AUG-25	3,230
0801	01	800	01	00	00	5705	08/25	19-AUG-25	251
0801	01	800	01	00	00	5706	08/25	19-AUG-25	367
0801	01	800	01	00	00	5707	08/25	19-AUG-25	118
0801	01	800	01	00	00	5708	08/25	19-AUG-25	2,505
0801	01	800	01	00	00	5709	08/25	19-AUG-25	916
0801	01	800	01	00	00	5710	08/25	19-AUG-25	521
0801	01	800	01	00	00	5711	08/25	19-AUG-25	44
0801	01	800	01	00	00	5712	08/25	19-AUG-25	221
0801	01	800	01	00	00	5713	08/25	19-AUG-25	210
0801	01	800	01	00	00	5714	08/25	19-AUG-25	619
0801	01	800	01	00	00	5715	08/25	19-AUG-25	755
0801	01	800	01	00	00	5716	08/25	19-AUG-25	261
0801	01	800	01	00	00	5717	08/25	19-AUG-25	593
0801	01	800	01	00	00	5718	08/25	19-AUG-25	360
0801	01	800	01	00	00	5719	08/25	19-AUG-25	365
0801	01	800	01	00	00	7247	08/25	19-AUG-25	64
0801	01	800	01	00	00	7249	08/25	19-AUG-25	135
0801	01	800	01	00	00	7250	08/25	19-AUG-25	541
0801	01	800	01	00	00	7251	08/25	19-AUG-25	800
0801	01	800	01	00	00	7252	08/25	19-AUG-25	144
0801	01	800	01	00	00	7253	08/25	19-AUG-25	1,061
0801	01	800	01	00	00	7254	08/25	19-AUG-25	524
0801	01	800	01	00	00	7255	08/25	19-AUG-25	1,906
0801	01	800	01	00	00	7256	08/25	19-AUG-25	4,701
0801	01	800	01	00	00	7257	08/25	19-AUG-25	210
0801	01	800	01	00	00	7258	08/25	19-AUG-25	214
0801	01	800	01	00	00	7259	08/25	19-AUG-25	125
0801	01	800	01	00	00	7260	08/25	19-AUG-25	594
0801	01	800	01	00	00	7261	08/25	19-AUG-25	350
0801	01	800	01	00	00	7262	08/25	19-AUG-25	990
0801	01	800	01	00	00	2051	08/25	25-AUG-25	257
0801	01	800	01	00	00	2052	08/25	25-AUG-25	672
0801	01	800	01	00	00	2053	08/25	25-AUG-25	635
0801	01	800	01	00	00	2054	08/25	25-AUG-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	2055	08/25	25-AUG-25	40
0801	01	800	01	00	00	2056	08/25	25-AUG-25	1,360
0801	01	800	01	00	00	2057	08/25	25-AUG-25	878
0801	01	800	01	00	00	2058	08/25	25-AUG-25	40
0801	01	800	01	00	00	2059	08/25	25-AUG-25	90
0801	01	800	01	00	00	2060	08/25	25-AUG-25	434
0801	01	800	01	00	00	2061	08/25	25-AUG-25	40
0801	01	800	01	00	00	2062	08/25	25-AUG-25	40
0801	01	800	01	00	00	2063	08/25	25-AUG-25	150
0801	01	800	01	00	00	2064	08/25	25-AUG-25	2,027
0801	01	800	01	00	00	2065	08/25	25-AUG-25	40
0801	01	800	01	00	00	2066	08/25	25-AUG-25	40
0801	01	800	01	00	00	588	08/25	28-AUG-25	400
0801	01	800	01	00	00	589	08/25	28-AUG-25	217
0801	01	800	01	00	00	6296	08/25	29-AUG-25	2,129
0801	01	800	01	00	00	6297	08/25	29-AUG-25	5,131
0801	01	800	01	00	00	6298	08/25	29-AUG-25	857
0801	01	800	01	00	00	6299	08/25	29-AUG-25	415
0801	01	800	01	00	00	6300	08/25	29-AUG-25	807
0801	01	800	01	00	00	6301	08/25	29-AUG-25	1,079
0801	01	800	01	00	00	6302	08/25	29-AUG-25	340
0801	01	800	01	00	00	6303	08/25	29-AUG-25	473
0801	01	800	01	00	00	6304	08/25	29-AUG-25	497
0801	01	800	01	00	00	6305	08/25	29-AUG-25	306
0801	01	800	01	00	00	6306	08/25	29-AUG-25	7,089
0801	01	800	01	00	00	6307	08/25	29-AUG-25	2,506
0801	01	800	01	00	00	1461	08/25	19-AUG-25	46,000
0801	01	800	01	00	00	6309	08/25	29-AUG-25	655
0801	01	800	01	00	00	6310	08/25	29-AUG-25	163
0801	01	800	01	00	00	6311	08/25	29-AUG-25	5,376
0801	01	800	01	00	00	6312	08/25	29-AUG-25	783
0801	01	800	01	00	00	6313	08/25	29-AUG-25	2,332
0801	01	800	01	00	00	6314	08/25	29-AUG-25	559
0801	01	800	01	00	00	6315	08/25	29-AUG-25	3,278
0801	01	800	01	00	00	6316	08/25	29-AUG-25	343
0801	01	800	01	00	00	6317	08/25	29-AUG-25	220
0801	01	800	01	00	00	6318	08/25	29-AUG-25	1,231
0801	01	800	01	00	00	6319	08/25	29-AUG-25	377
0801	01	800	01	00	00	6320	08/25	29-AUG-25	2,773
0801	01	800	01	00	00	6321	08/25	29-AUG-25	2,843
0801	01	800	01	00	00	6322	08/25	29-AUG-25	1,356
0801	01	800	01	00	00	6323	08/25	29-AUG-25	1,273

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6324	08/25	29-AUG-25	1,055
0801	01	800	01	00	00	6325	08/25	29-AUG-25	469
0801	01	800	01	00	00	6326	08/25	29-AUG-25	426
0801	01	800	01	00	00	6327	08/25	29-AUG-25	2,006
0801	01	800	01	00	00	6328	08/25	29-AUG-25	1,312
0801	01	800	01	00	00	6329	08/25	29-AUG-25	257
0801	01	800	01	00	00	6330	08/25	29-AUG-25	466
0801	01	800	01	00	00	6331	08/25	29-AUG-25	340
0801	01	800	01	00	00	6332	08/25	29-AUG-25	511
0801	01	800	01	00	00	6333	08/25	29-AUG-25	860
0801	01	800	01	00	00	6334	08/25	29-AUG-25	1,218
0801	01	800	01	00	00	6335	08/25	29-AUG-25	435
0801	01	800	01	00	00	6336	08/25	29-AUG-25	553
0801	01	800	01	00	00	6337	08/25	29-AUG-25	2,265
0801	01	800	01	00	00	6338	08/25	29-AUG-25	1,369
0801	01	800	01	00	00	6339	08/25	29-AUG-25	1,246
0801	01	800	01	00	00	6340	08/25	29-AUG-25	1,482
0801	01	800	01	00	00	6341	08/25	29-AUG-25	405
0801	01	800	01	00	00	6342	08/25	29-AUG-25	265
0801	01	800	01	00	00	6343	08/25	29-AUG-25	1,141
0801	01	800	01	00	00	6344	08/25	29-AUG-25	247
0801	01	800	01	00	00	6345	08/25	29-AUG-25	524
0801	01	800	01	00	00	6346	08/25	29-AUG-25	50
0801	01	800	01	00	00	6347	08/25	29-AUG-25	806
0801	01	800	01	00	00	6348	08/25	29-AUG-25	514
0801	01	800	01	00	00	6349	08/25	29-AUG-25	426
0801	01	800	01	00	00	6350	08/25	29-AUG-25	10,012
0801	01	800	01	00	00	1987	08/25	19-AUG-25	40
0801	01	800	01	00	00	1988	08/25	19-AUG-25	40
0801	01	800	01	00	00	1989	08/25	19-AUG-25	1,505
0801	01	800	01	00	00	1990	08/25	19-AUG-25	40
0801	01	800	01	00	00	1991	08/25	19-AUG-25	40
0801	01	800	01	00	00	1992	08/25	19-AUG-25	700
0801	01	800	01	00	00	1993	08/25	19-AUG-25	2,347
0801	01	800	01	00	00	1776	08/25	25-AUG-25	40
0801	01	800	01	00	00	1777	08/25	25-AUG-25	40
0801	01	800	01	00	00	1778	08/25	25-AUG-25	1,852
0801	01	800	01	00	00	1779	08/25	25-AUG-25	944
0801	01	800	01	00	00	1780	08/25	25-AUG-25	1,461
0801	01	800	01	00	00	1781	08/25	25-AUG-25	2,295
0801	01	800	01	00	00	1782	08/25	25-AUG-25	500
0801	01	800	01	00	00	1783	08/25	25-AUG-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	2049	08/25	25-AUG-25	407
0801	01	800	01	00	00	2050	08/25	25-AUG-25	542
0801	01	800	01	00	00	7690	08/25	27-AUG-25	411
0801	01	800	01	00	00	7691	08/25	27-AUG-25	100
0801	01	800	01	00	00	7692	08/25	27-AUG-25	100
0801	01	800	01	00	00	7693	08/25	27-AUG-25	3,514
0801	01	800	01	00	00	6282	08/25	29-AUG-25	494
0801	01	800	01	00	00	16	08/25	28-AUG-25	591
0801	01	800	01	00	00	17	08/25	28-AUG-25	718
0801	01	800	01	00	00	18	08/25	28-AUG-25	142
0801	01	800	01	00	00	19	08/25	28-AUG-25	486
0801	01	800	01	00	00	47	08/25	28-AUG-25	200
0801	01	800	01	00	00	55	08/25	28-AUG-25	100
0801	01	800	01	00	00	56	08/25	28-AUG-25	100
0801	01	800	01	00	00	56	08/25	28-AUG-25	787
0801	01	800	01	00	00	57	08/25	28-AUG-25	2,000
0801	01	800	01	00	00	138	08/25	28-AUG-25	3,044
0801	01	800	01	00	00	139	08/25	28-AUG-25	733
0801	01	800	01	00	00	140	08/25	28-AUG-25	737
0801	01	800	01	00	00	206	08/25	28-AUG-25	1,001
0801	01	800	01	00	00	220	08/25	28-AUG-25	100
0801	01	800	01	00	00	221	08/25	28-AUG-25	8,600
0801	01	800	01	00	00	245	08/25	28-AUG-25	200
0801	01	800	01	00	00	246	08/25	28-AUG-25	800
0801	01	800	01	00	00	247	08/25	28-AUG-25	4,780
0801	01	800	01	00	00	352	08/25	28-AUG-25	353
0801	01	800	01	00	00	353	08/25	28-AUG-25	1,063
0801	01	800	01	00	00	354	08/25	28-AUG-25	203
0801	01	800	01	00	00	355	08/25	28-AUG-25	443
0801	01	800	01	00	00	356	08/25	28-AUG-25	435
0801	01	800	01	00	00	357	08/25	28-AUG-25	255
0801	01	800	01	00	00	358	08/25	28-AUG-25	180
0801	01	800	01	00	00	359	08/25	28-AUG-25	332
0801	01	800	01	00	00	360	08/25	28-AUG-25	200
0801	01	800	01	00	00	361	08/25	28-AUG-25	40
0801	01	800	01	00	00	362	08/25	28-AUG-25	264
0801	01	800	01	00	00	363	08/25	28-AUG-25	220
0801	01	800	01	00	00	364	08/25	28-AUG-25	800
0801	01	800	01	00	00	365	08/25	28-AUG-25	800
0801	01	800	01	00	00	366	08/25	28-AUG-25	800
0801	01	800	01	00	00	367	08/25	28-AUG-25	800
0801	01	800	01	00	00	368	08/25	28-AUG-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	369	08/25	28-AUG-25	800
0801	01	800	01	00	00	370	08/25	28-AUG-25	800
0801	01	800	01	00	00	371	08/25	28-AUG-25	251
0801	01	800	01	00	00	372	08/25	28-AUG-25	400
0801	01	800	01	00	00	373	08/25	28-AUG-25	795
0801	01	800	01	00	00	518	08/25	28-AUG-25	796
0801	01	800	01	00	00	519	08/25	28-AUG-25	1,185
0801	01	800	01	00	00	520	08/25	28-AUG-25	20,073
0801	01	800	01	00	00	521	08/25	28-AUG-25	200
0801	01	800	01	00	00	522	08/25	28-AUG-25	462
0801	01	800	01	00	00	584	08/25	28-AUG-25	357
0801	01	800	01	00	00	585	08/25	28-AUG-25	760
0801	01	800	01	00	00	586	08/25	28-AUG-25	223
0801	01	800	01	00	00	587	08/25	28-AUG-25	463
0801	01	800	01	00	00	990	08/25	19-AUG-25	140
0801	01	800	01	00	00	1421	08/25	19-AUG-25	952
0801	01	800	01	00	00	1422	08/25	19-AUG-25	703
0801	01	800	01	00	00	1423	08/25	19-AUG-25	571
0801	01	800	01	00	00	1424	08/25	19-AUG-25	2,937
0801	01	800	01	00	00	1425	08/25	19-AUG-25	50
0801	01	800	01	00	00	1426	08/25	19-AUG-25	1,968
0801	01	800	01	00	00	1454	08/25	19-AUG-25	1,151
0801	01	800	01	00	00	1455	08/25	19-AUG-25	600
0801	01	800	01	00	00	1456	08/25	19-AUG-25	50
0801	01	800	01	00	00	1457	08/25	19-AUG-25	3,150
0801	01	800	01	00	00	1458	08/25	19-AUG-25	300
0801	01	800	01	00	00	1459	08/25	19-AUG-25	50
0801	01	800	01	00	00	1460	08/25	19-AUG-25	550
0801	01	800	01	00	00	7667	08/25	27-AUG-25	100
0801	01	800	01	00	00	1462	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	1694	08/25	19-AUG-25	40
0801	01	800	01	00	00	1695	08/25	19-AUG-25	366
0801	01	800	01	00	00	1986	08/25	19-AUG-25	297
0801	01	800	01	00	00	1731	08/25	25-AUG-25	9,580
0801	01	800	01	00	00	1732	08/25	25-AUG-25	954
0801	01	800	01	00	00	1733	08/25	25-AUG-25	40
0801	01	800	01	00	00	1734	08/25	25-AUG-25	40
0801	01	800	01	00	00	1735	08/25	25-AUG-25	40
0801	01	800	01	00	00	1736	08/25	25-AUG-25	40
0801	01	800	01	00	00	1737	08/25	25-AUG-25	1,798
0801	01	800	01	00	00	1738	08/25	25-AUG-25	592
0801	01	800	01	00	00	1739	08/25	25-AUG-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	1740	08/25	25-AUG-25	40
0801	01	800	01	00	00	1741	08/25	25-AUG-25	506
0801	01	800	01	00	00	1742	08/25	25-AUG-25	1,252
0801	01	800	01	00	00	1743	08/25	25-AUG-25	893
0801	01	800	01	00	00	1744	08/25	25-AUG-25	40
0801	01	800	01	00	00	1745	08/25	25-AUG-25	40
0801	01	800	01	00	00	1746	08/25	25-AUG-25	40
0801	01	800	01	00	00	1747	08/25	25-AUG-25	267
0801	01	800	01	00	00	1748	08/25	25-AUG-25	659
0801	01	800	01	00	00	1749	08/25	25-AUG-25	240
0801	01	800	01	00	00	1750	08/25	25-AUG-25	393
0801	01	800	01	00	00	1751	08/25	25-AUG-25	40
0801	01	800	01	00	00	1752	08/25	25-AUG-25	40
0801	01	800	01	00	00	1753	08/25	25-AUG-25	369
0801	01	800	01	00	00	1754	08/25	25-AUG-25	40
0801	01	800	01	00	00	1755	08/25	25-AUG-25	796
0801	01	800	01	00	00	1756	08/25	25-AUG-25	40
0801	01	800	01	00	00	1757	08/25	25-AUG-25	40
0801	01	800	01	00	00	1758	08/25	25-AUG-25	897
0801	01	800	01	00	00	1759	08/25	25-AUG-25	40
0801	01	800	01	00	00	1760	08/25	25-AUG-25	80
0801	01	800	01	00	00	1761	08/25	25-AUG-25	240
0801	01	800	01	00	00	1762	08/25	25-AUG-25	417
0801	01	800	01	00	00	1763	08/25	25-AUG-25	40
0801	01	800	01	00	00	1764	08/25	25-AUG-25	737
0801	01	800	01	00	00	1765	08/25	25-AUG-25	571
0801	01	800	01	00	00	1766	08/25	25-AUG-25	40
0801	01	800	01	00	00	1767	08/25	25-AUG-25	40
0801	01	800	01	00	00	1768	08/25	25-AUG-25	850
0801	01	800	01	00	00	1769	08/25	25-AUG-25	40
0801	01	800	01	00	00	1770	08/25	25-AUG-25	40
0801	01	800	01	00	00	1771	08/25	25-AUG-25	40
0801	01	800	01	00	00	1772	08/25	25-AUG-25	540
0801	01	800	01	00	00	1773	08/25	25-AUG-25	40
0801	01	800	01	00	00	1774	08/25	25-AUG-25	40
0801	01	800	01	00	00	1775	08/25	25-AUG-25	40
0801	01	800	01	00	00	6267	08/25	29-AUG-25	1,111
0801	01	800	01	00	00	6268	08/25	29-AUG-25	285
0801	01	800	01	00	00	6270	08/25	29-AUG-25	428
0801	01	800	01	00	00	6271	08/25	29-AUG-25	213
0801	01	800	01	00	00	6272	08/25	29-AUG-25	592
0801	01	800	01	00	00	6273	08/25	29-AUG-25	255

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	6274	08/25	29-AUG-25	326
0801	01	800	01	00	00	6275	08/25	29-AUG-25	1,824
0801	01	800	01	00	00	6276	08/25	29-AUG-25	364
0801	01	800	01	00	00	6277	08/25	29-AUG-25	588
0801	01	800	01	00	00	6278	08/25	29-AUG-25	370
0801	01	800	01	00	00	6279	08/25	29-AUG-25	647
0801	01	800	01	00	00	6280	08/25	29-AUG-25	514
0801	01	800	01	00	00	6281	08/25	29-AUG-25	846
0801	01	800	01	00	00	1467	08/25	25-AUG-25	173
0801	01	800	01	00	00	6283	08/25	29-AUG-25	217
0801	01	800	01	00	00	6284	08/25	29-AUG-25	244
0801	01	800	01	00	00	6285	08/25	29-AUG-25	343
0801	01	800	01	00	00	6286	08/25	29-AUG-25	358
0801	01	800	01	00	00	6287	08/25	29-AUG-25	580
0801	01	800	01	00	00	6288	08/25	29-AUG-25	360
0801	01	800	01	00	00	6289	08/25	29-AUG-25	217
0801	01	800	01	00	00	6290	08/25	29-AUG-25	247
0801	01	800	01	00	00	6291	08/25	29-AUG-25	199
0801	01	800	01	00	00	6292	08/25	29-AUG-25	199
0801	01	800	01	00	00	6293	08/25	29-AUG-25	220
0801	01	800	01	00	00	6294	08/25	29-AUG-25	549
0801	01	800	01	00	00	6295	08/25	29-AUG-25	556
0801	01	800	01	00	00	912	08/25	19-AUG-25	217
0801	01	800	01	00	00	913	08/25	19-AUG-25	810
0801	01	800	01	00	00	914	08/25	19-AUG-25	80
0801	01	800	01	00	00	915	08/25	19-AUG-25	1,347
0801	01	800	01	00	00	916	08/25	19-AUG-25	524
0801	01	800	01	00	00	917	08/25	19-AUG-25	410
0801	01	800	01	00	00	918	08/25	19-AUG-25	124
0801	01	800	01	00	00	919	08/25	19-AUG-25	28,300
0801	01	800	01	00	00	961	08/25	19-AUG-25	2,383
0801	01	800	01	00	00	962	08/25	19-AUG-25	871
0801	01	800	01	00	00	963	08/25	19-AUG-25	270
0801	01	800	01	00	00	964	08/25	19-AUG-25	311
0801	01	800	01	00	00	965	08/25	19-AUG-25	270
0801	01	800	01	00	00	966	08/25	19-AUG-25	282
0801	01	800	01	00	00	967	08/25	19-AUG-25	237
0801	01	800	01	00	00	968	08/25	19-AUG-25	1,951
0801	01	800	01	00	00	969	08/25	19-AUG-25	1,011
0801	01	800	01	00	00	970	08/25	19-AUG-25	409
0801	01	800	01	00	00	971	08/25	19-AUG-25	946
0801	01	800	01	00	00	972	08/25	19-AUG-25	140

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	973	08/25	19-AUG-25	98
0801	01	800	01	00	00	974	08/25	19-AUG-25	462
0801	01	800	01	00	00	975	08/25	19-AUG-25	544
0801	01	800	01	00	00	976	08/25	19-AUG-25	426
0801	01	800	01	00	00	977	08/25	19-AUG-25	390
0801	01	800	01	00	00	979	08/25	19-AUG-25	311
0801	01	800	01	00	00	980	08/25	19-AUG-25	133
0801	01	800	01	00	00	981	08/25	19-AUG-25	190
0801	01	800	01	00	00	982	08/25	19-AUG-25	158
0801	01	800	01	00	00	983	08/25	19-AUG-25	101
0801	01	800	01	00	00	984	08/25	19-AUG-25	156
0801	01	800	01	00	00	985	08/25	19-AUG-25	112
0801	01	800	01	00	00	986	08/25	19-AUG-25	110
0801	01	800	01	00	00	987	08/25	19-AUG-25	112
0801	01	800	01	00	00	988	08/25	19-AUG-25	2,060
0801	01	800	01	00	00	989	08/25	19-AUG-25	1,724
0801	01	800	01	00	00	7653	08/25	27-AUG-25	473
0801	01	800	01	00	00	7654	08/25	27-AUG-25	213
0801	01	800	01	00	00	7655	08/25	27-AUG-25	2,015
0801	01	800	01	00	00	7656	08/25	27-AUG-25	771
0801	01	800	01	00	00	7657	08/25	27-AUG-25	186
0801	01	800	01	00	00	7658	08/25	27-AUG-25	1,928
0801	01	800	01	00	00	7659	08/25	27-AUG-25	4,144
0801	01	800	01	00	00	7660	08/25	27-AUG-25	979
0801	01	800	01	00	00	7661	08/25	27-AUG-25	244
0801	01	800	01	00	00	7662	08/25	27-AUG-25	66
0801	01	800	01	00	00	7663	08/25	27-AUG-25	230
0801	01	800	01	00	00	7664	08/25	27-AUG-25	446
0801	01	800	01	00	00	7665	08/25	27-AUG-25	122
0801	01	800	01	00	00	7666	08/25	27-AUG-25	348
0801	01	800	01	00	00	72	08/25	19-AUG-25	50
0801	01	800	01	00	00	7668	08/25	27-AUG-25	202
0801	01	800	01	00	00	7669	08/25	27-AUG-25	1,020
0801	01	800	01	00	00	7670	08/25	27-AUG-25	302
0801	01	800	01	00	00	7671	08/25	27-AUG-25	1,033
0801	01	800	01	00	00	7672	08/25	27-AUG-25	262
0801	01	800	01	00	00	7673	08/25	27-AUG-25	230
0801	01	800	01	00	00	7674	08/25	27-AUG-25	230
0801	01	800	01	00	00	7675	08/25	27-AUG-25	929
0801	01	800	01	00	00	7676	08/25	27-AUG-25	534
0801	01	800	01	00	00	7677	08/25	27-AUG-25	570
0801	01	800	01	00	00	7678	08/25	27-AUG-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	7679	08/25	27-AUG-25	268
0801	01	800	01	00	00	7680	08/25	27-AUG-25	70
0801	01	800	01	00	00	7681	08/25	27-AUG-25	405
0801	01	800	01	00	00	7682	08/25	27-AUG-25	223
0801	01	800	01	00	00	7683	08/25	27-AUG-25	90
0801	01	800	01	00	00	7684	08/25	27-AUG-25	306
0801	01	800	01	00	00	7685	08/25	27-AUG-25	1,287
0801	01	800	01	00	00	7686	08/25	27-AUG-25	210
0801	01	800	01	00	00	7687	08/25	27-AUG-25	268
0801	01	800	01	00	00	7688	08/25	27-AUG-25	40
0801	01	800	01	00	00	7689	08/25	27-AUG-25	430
0801	01	800	01	00	00	6240	08/25	29-AUG-25	445
0801	01	800	01	00	00	6241	08/25	29-AUG-25	272
0801	01	800	01	00	00	6242	08/25	29-AUG-25	541
0801	01	800	01	00	00	6243	08/25	29-AUG-25	538
0801	01	800	01	00	00	6244	08/25	29-AUG-25	372
0801	01	800	01	00	00	6245	08/25	29-AUG-25	368
0801	01	800	01	00	00	6246	08/25	29-AUG-25	1,319
0801	01	800	01	00	00	6247	08/25	29-AUG-25	213
0801	01	800	01	00	00	6248	08/25	29-AUG-25	238
0801	01	800	01	00	00	6249	08/25	29-AUG-25	418
0801	01	800	01	00	00	6250	08/25	29-AUG-25	2,046
0801	01	800	01	00	00	6251	08/25	29-AUG-25	640
0801	01	800	01	00	00	6252	08/25	29-AUG-25	428
0801	01	800	01	00	00	6253	08/25	29-AUG-25	2,403
0801	01	800	01	00	00	6254	08/25	29-AUG-25	306
0801	01	800	01	00	00	6255	08/25	29-AUG-25	655
0801	01	800	01	00	00	6256	08/25	29-AUG-25	807
0801	01	800	01	00	00	6257	08/25	29-AUG-25	834
0801	01	800	01	00	00	6258	08/25	29-AUG-25	579
0801	01	800	01	00	00	6259	08/25	29-AUG-25	326
0801	01	800	01	00	00	6260	08/25	29-AUG-25	608
0801	01	800	01	00	00	6261	08/25	29-AUG-25	1,108
0801	01	800	01	00	00	6262	08/25	29-AUG-25	970
0801	01	800	01	00	00	6263	08/25	29-AUG-25	923
0801	01	800	01	00	00	6264	08/25	29-AUG-25	2,164
0801	01	800	01	00	00	6265	08/25	29-AUG-25	257
0801	01	800	01	00	00	6266	08/25	29-AUG-25	647
0801	01	800	01	00	00	1453	08/25	25-AUG-25	2,143
0801	01	800	01	00	00	1454	08/25	25-AUG-25	40
0801	01	800	01	00	00	1455	08/25	25-AUG-25	2,510
0801	01	800	01	00	00	1456	08/25	25-AUG-25	8,250

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1457	08/25	25-AUG-25	614
0801	01	800	01	00	00	1458	08/25	25-AUG-25	730
0801	01	800	01	00	00	1459	08/25	25-AUG-25	1,724
0801	01	800	01	00	00	1460	08/25	25-AUG-25	90
0801	01	800	01	00	00	1461	08/25	25-AUG-25	1,741
0801	01	800	01	00	00	1462	08/25	25-AUG-25	1,594
0801	01	800	01	00	00	1463	08/25	25-AUG-25	489
0801	01	800	01	00	00	1464	08/25	25-AUG-25	5,497
0801	01	800	01	00	00	1465	08/25	25-AUG-25	250
0801	01	800	01	00	00	1466	08/25	25-AUG-25	1,097
0801	01	800	01	00	00	2169	08/25	29-AUG-25	2,212
0801	01	800	01	00	00	1496	08/25	25-AUG-25	722
0801	01	800	01	00	00	1497	08/25	25-AUG-25	499
0801	01	800	01	00	00	1498	08/25	25-AUG-25	165
0801	01	800	01	00	00	1499	08/25	25-AUG-25	241
0801	01	800	01	00	00	1500	08/25	25-AUG-25	275
0801	01	800	01	00	00	1501	08/25	25-AUG-25	157
0801	01	800	01	00	00	1502	08/25	25-AUG-25	400
0801	01	800	01	00	00	1503	08/25	25-AUG-25	100
0801	01	800	01	00	00	1504	08/25	25-AUG-25	100
0801	01	800	01	00	00	1505	08/25	25-AUG-25	1,475
0801	01	800	01	00	00	1506	08/25	25-AUG-25	1,608
0801	01	800	01	00	00	1507	08/25	25-AUG-25	100
0801	01	800	01	00	00	1508	08/25	25-AUG-25	269
0801	01	800	01	00	00	1509	08/25	25-AUG-25	961
0801	01	800	01	00	00	1510	08/25	25-AUG-25	100
0801	01	800	01	00	00	1511	08/25	25-AUG-25	550
0801	01	800	01	00	00	1512	08/25	25-AUG-25	368
0801	01	800	01	00	00	1513	08/25	25-AUG-25	134
0801	01	800	01	00	00	1514	08/25	25-AUG-25	7,854
0801	01	800	01	00	00	1515	08/25	25-AUG-25	2,000
0801	01	800	01	00	00	1516	08/25	25-AUG-25	506
0801	01	800	01	00	00	1517	08/25	25-AUG-25	100
0801	01	800	01	00	00	1518	08/25	25-AUG-25	300
0801	01	800	01	00	00	1519	08/25	25-AUG-25	100
0801	01	800	01	00	00	1520	08/25	25-AUG-25	876
0801	01	800	01	00	00	1521	08/25	25-AUG-25	546
0801	01	800	01	00	00	1522	08/25	25-AUG-25	50
0801	01	800	01	00	00	1523	08/25	25-AUG-25	1,000
0801	01	800	01	00	00	1728	08/25	25-AUG-25	40
0801	01	800	01	00	00	1729	08/25	25-AUG-25	383
0801	01	800	01	00	00	1730	08/25	25-AUG-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	7635	08/25	27-AUG-25	187
0801	01	800	01	00	00	7636	08/25	27-AUG-25	7,328
0801	01	800	01	00	00	7637	08/25	27-AUG-25	717
0801	01	800	01	00	00	7638	08/25	27-AUG-25	619
0801	01	800	01	00	00	7639	08/25	27-AUG-25	234
0801	01	800	01	00	00	7640	08/25	27-AUG-25	2,146
0801	01	800	01	00	00	7641	08/25	27-AUG-25	298
0801	01	800	01	00	00	7642	08/25	27-AUG-25	2,339
0801	01	800	01	00	00	7643	08/25	27-AUG-25	400
0801	01	800	01	00	00	7644	08/25	27-AUG-25	238
0801	01	800	01	00	00	7645	08/25	27-AUG-25	278
0801	01	800	01	00	00	7646	08/25	27-AUG-25	549
0801	01	800	01	00	00	7647	08/25	27-AUG-25	500
0801	01	800	01	00	00	7648	08/25	27-AUG-25	100
0801	01	800	01	00	00	7649	08/25	27-AUG-25	374
0801	01	800	01	00	00	7650	08/25	27-AUG-25	1,242
0801	01	800	01	00	00	7651	08/25	27-AUG-25	50
0801	01	800	01	00	00	7652	08/25	27-AUG-25	1,740
0801	01	800	01	00	00	7241	08/25	18-AUG-25	52,715
0801	01	800	01	00	00	7242	08/25	18-AUG-25	23,824
0801	01	800	01	00	00	7243	08/25	18-AUG-25	12,500
0801	01	800	01	00	00	7244	08/25	18-AUG-25	8,617
0801	01	800	01	00	00	7245	08/25	18-AUG-25	29,331
0801	01	800	01	00	00	7246	08/25	18-AUG-25	15,033
0801	01	800	01	00	00	11	08/25	19-AUG-25	200
0801	01	800	01	00	00	50	08/25	19-AUG-25	40
0801	01	800	01	00	00	52	08/25	19-AUG-25	246
0801	01	800	01	00	00	53	08/25	19-AUG-25	140
0801	01	800	01	00	00	54	08/25	19-AUG-25	140
0801	01	800	01	00	00	69	08/25	19-AUG-25	767
0801	01	800	01	00	00	70	08/25	19-AUG-25	3,460
0801	01	800	01	00	00	71	08/25	19-AUG-25	742
0801	01	800	01	00	00	7595	08/25	27-AUG-25	500
0801	01	800	01	00	00	73	08/25	19-AUG-25	50
0801	01	800	01	00	00	74	08/25	19-AUG-25	53
0801	01	800	01	00	00	101	08/25	19-AUG-25	1,656
0801	01	800	01	00	00	102	08/25	19-AUG-25	5,519
0801	01	800	01	00	00	103	08/25	19-AUG-25	64
0801	01	800	01	00	00	186	08/25	19-AUG-25	3,596
0801	01	800	01	00	00	187	08/25	19-AUG-25	1,280
0801	01	800	01	00	00	188	08/25	19-AUG-25	553
0801	01	800	01	00	00	189	08/25	19-AUG-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	190	08/25	19-AUG-25	313
0801	01	800	01	00	00	212	08/25	19-AUG-25	50
0801	01	800	01	00	00	213	08/25	19-AUG-25	12,000
0801	01	800	01	00	00	237	08/25	19-AUG-25	50
0801	01	800	01	00	00	238	08/25	19-AUG-25	2,500
0801	01	800	01	00	00	329	08/25	19-AUG-25	590
0801	01	800	01	00	00	330	08/25	19-AUG-25	800
0801	01	800	01	00	00	338	08/25	19-AUG-25	426
0801	01	800	01	00	00	339	08/25	19-AUG-25	456
0801	01	800	01	00	00	340	08/25	19-AUG-25	200
0801	01	800	01	00	00	341	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	481	08/25	19-AUG-25	2,544
0801	01	800	01	00	00	482	08/25	19-AUG-25	552
0801	01	800	01	00	00	483	08/25	19-AUG-25	295
0801	01	800	01	00	00	484	08/25	19-AUG-25	1,658
0801	01	800	01	00	00	485	08/25	19-AUG-25	931
0801	01	800	01	00	00	486	08/25	19-AUG-25	90
0801	01	800	01	00	00	487	08/25	19-AUG-25	90
0801	01	800	01	00	00	488	08/25	19-AUG-25	90
0801	01	800	01	00	00	843	08/25	19-AUG-25	40
0801	01	800	01	00	00	844	08/25	19-AUG-25	469
0801	01	800	01	00	00	845	08/25	19-AUG-25	245
0801	01	800	01	00	00	846	08/25	19-AUG-25	1,176
0801	01	800	01	00	00	847	08/25	19-AUG-25	1,225
0801	01	800	01	00	00	848	08/25	19-AUG-25	111
0801	01	800	01	00	00	849	08/25	19-AUG-25	2,010
0801	01	800	01	00	00	850	08/25	19-AUG-25	240
0801	01	800	01	00	00	851	08/25	19-AUG-25	336
0801	01	800	01	00	00	909	08/25	19-AUG-25	877
0801	01	800	01	00	00	910	08/25	19-AUG-25	374
0801	01	800	01	00	00	911	08/25	19-AUG-25	200
0801	01	800	01	00	00	1050	08/25	25-AUG-25	1,758
0801	01	800	01	00	00	1051	08/25	25-AUG-25	750
0801	01	800	01	00	00	1052	08/25	25-AUG-25	322
0801	01	800	01	00	00	1053	08/25	25-AUG-25	40
0801	01	800	01	00	00	1054	08/25	25-AUG-25	90
0801	01	800	01	00	00	1055	08/25	25-AUG-25	8,979
0801	01	800	01	00	00	1450	08/25	25-AUG-25	6,235
0801	01	800	01	00	00	1451	08/25	25-AUG-25	6,115
0801	01	800	01	00	00	1452	08/25	25-AUG-25	1,315
0801	01	800	01	00	00	1882	08/25	29-AUG-25	40
0801	01	800	01	00	00	1883	08/25	29-AUG-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	1884	08/25	29-AUG-25	40
0801	01	800	01	00	00	1885	08/25	29-AUG-25	376
0801	01	800	01	00	00	1886	08/25	29-AUG-25	40
0801	01	800	01	00	00	2160	08/25	29-AUG-25	50
0801	01	800	01	00	00	2161	08/25	29-AUG-25	240
0801	01	800	01	00	00	2162	08/25	29-AUG-25	240
0801	01	800	01	00	00	2163	08/25	29-AUG-25	3,677
0801	01	800	01	00	00	2164	08/25	29-AUG-25	16,872
0801	01	800	01	00	00	2165	08/25	29-AUG-25	377
0801	01	800	01	00	00	2166	08/25	29-AUG-25	683
0801	01	800	01	00	00	2167	08/25	29-AUG-25	230
0801	01	800	01	00	00	2168	08/25	29-AUG-25	277
0801	01	800	01	00	00	1878	08/25	29-AUG-25	40
0801	01	800	01	00	00	1879	08/25	29-AUG-25	472
0801	01	800	01	00	00	1880	08/25	29-AUG-25	1,041
0801	01	800	01	00	00	1881	08/25	29-AUG-25	40
0801	01	800	01	00	00	7232	08/25	18-AUG-25	500
0801	01	800	01	00	00	7233	08/25	18-AUG-25	6,309
0801	01	800	01	00	00	7234	08/25	18-AUG-25	1,438
0801	01	800	01	00	00	7235	08/25	18-AUG-25	268
0801	01	800	01	00	00	7236	08/25	18-AUG-25	470
0801	01	800	01	00	00	7237	08/25	18-AUG-25	235
0801	01	800	01	00	00	7238	08/25	18-AUG-25	42,461
0801	01	800	01	00	00	7239	08/25	18-AUG-25	56,303
0801	01	800	01	00	00	568	08/25	25-AUG-25	213
0801	01	800	01	00	00	569	08/25	25-AUG-25	228
0801	01	800	01	00	00	576	08/25	25-AUG-25	296
0801	01	800	01	00	00	577	08/25	25-AUG-25	500
0801	01	800	01	00	00	578	08/25	25-AUG-25	1,517
0801	01	800	01	00	00	579	08/25	25-AUG-25	432
0801	01	800	01	00	00	580	08/25	25-AUG-25	477
0801	01	800	01	00	00	2170	08/25	29-AUG-25	2,493
0801	01	800	01	00	00	2171	08/25	29-AUG-25	40
0801	01	800	01	00	00	2172	08/25	29-AUG-25	881
0801	01	800	01	00	00	2173	08/25	29-AUG-25	618
0801	01	800	01	00	00	2174	08/25	29-AUG-25	40
0801	01	800	01	00	00	2175	08/25	29-AUG-25	710
0801	01	800	01	00	00	2176	08/25	29-AUG-25	1,582
0801	01	800	01	00	00	2177	08/25	29-AUG-25	1,897
0801	01	800	01	00	00	2178	08/25	29-AUG-25	2,016
0801	01	800	01	00	00	2179	08/25	29-AUG-25	480
0801	01	800	01	00	00	2180	08/25	29-AUG-25	663

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	2181	08/25	29-AUG-25	1,080
0801	01	800	01	00	00	2182	08/25	29-AUG-25	3,162
0801	01	800	01	00	00	2183	08/25	29-AUG-25	40
0801	01	800	01	00	00	2184	08/25	29-AUG-25	3,859
0801	01	800	01	00	00	2185	08/25	29-AUG-25	1,406
0801	01	800	01	00	00	2186	08/25	29-AUG-25	1,342
0801	01	800	01	00	00	6227	08/25	29-AUG-25	230
0801	01	800	01	00	00	6228	08/25	29-AUG-25	359
0801	01	800	01	00	00	6229	08/25	29-AUG-25	932
0801	01	800	01	00	00	6230	08/25	29-AUG-25	350
0801	01	800	01	00	00	6231	08/25	29-AUG-25	1,033
0801	01	800	01	00	00	6232	08/25	29-AUG-25	244
0801	01	800	01	00	00	6233	08/25	29-AUG-25	456
0801	01	800	01	00	00	6234	08/25	29-AUG-25	931
0801	01	800	01	00	00	6235	08/25	29-AUG-25	44
0801	01	800	01	00	00	6236	08/25	29-AUG-25	1,487
0801	01	800	01	00	00	6237	08/25	29-AUG-25	227
0801	01	800	01	00	00	6238	08/25	29-AUG-25	261
0801	01	800	01	00	00	6239	08/25	29-AUG-25	257
0801	01	800	01	00	00	7240	08/25	18-AUG-25	45,690
0801	01	800	01	00	00	6088	08/25	27-AUG-25	275
0801	01	800	01	00	00	6089	08/25	27-AUG-25	54
0801	01	800	01	00	00	6090	08/25	27-AUG-25	4,100
0801	01	800	01	00	00	6091	08/25	27-AUG-25	751
0801	01	800	01	00	00	6092	08/25	27-AUG-25	599
0801	01	800	01	00	00	6093	08/25	27-AUG-25	357
0801	01	800	01	00	00	6094	08/25	27-AUG-25	411
0801	01	800	01	00	00	6095	08/25	27-AUG-25	359
0801	01	800	01	00	00	7589	08/25	27-AUG-25	336
0801	01	800	01	00	00	7590	08/25	27-AUG-25	494
0801	01	800	01	00	00	7591	08/25	27-AUG-25	200
0801	01	800	01	00	00	7592	08/25	27-AUG-25	350
0801	01	800	01	00	00	7593	08/25	27-AUG-25	849
0801	01	800	01	00	00	7594	08/25	27-AUG-25	409
0801	01	800	01	00	00	1032	08/25	25-AUG-25	100
0801	01	800	01	00	00	1033	08/25	25-AUG-25	656
0801	01	800	01	00	00	1034	08/25	25-AUG-25	630
0801	01	800	01	00	00	1035	08/25	25-AUG-25	4,822
0801	01	800	01	00	00	1036	08/25	25-AUG-25	3,672
0801	01	800	01	00	00	1037	08/25	25-AUG-25	1,566
0801	01	800	01	00	00	1038	08/25	25-AUG-25	311
0801	01	800	01	00	00	1039	08/25	25-AUG-25	3,057

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1040	08/25	25-AUG-25	1,030
0801	01	800	01	00	00	1041	08/25	25-AUG-25	3,788
0801	01	800	01	00	00	1042	08/25	25-AUG-25	40
0801	01	800	01	00	00	1043	08/25	25-AUG-25	3,079
0801	01	800	01	00	00	1044	08/25	25-AUG-25	132
0801	01	800	01	00	00	1045	08/25	25-AUG-25	133
0801	01	800	01	00	00	1046	08/25	25-AUG-25	1,171
0801	01	800	01	00	00	1047	08/25	25-AUG-25	1,033
0801	01	800	01	00	00	1048	08/25	25-AUG-25	2,673
0801	01	800	01	00	00	1049	08/25	25-AUG-25	1,954
0801	01	800	01	00	00	6087	08/25	27-AUG-25	374
0801	01	800	01	00	00	7596	08/25	27-AUG-25	285
0801	01	800	01	00	00	7597	08/25	27-AUG-25	640
0801	01	800	01	00	00	7598	08/25	27-AUG-25	240
0801	01	800	01	00	00	7599	08/25	27-AUG-25	116
0801	01	800	01	00	00	7600	08/25	27-AUG-25	823
0801	01	800	01	00	00	7601	08/25	27-AUG-25	217
0801	01	800	01	00	00	7602	08/25	27-AUG-25	319
0801	01	800	01	00	00	7603	08/25	27-AUG-25	66
0801	01	800	01	00	00	7604	08/25	27-AUG-25	88
0801	01	800	01	00	00	7605	08/25	27-AUG-25	50
0801	01	800	01	00	00	7606	08/25	27-AUG-25	518
0801	01	800	01	00	00	7607	08/25	27-AUG-25	872
0801	01	800	01	00	00	7608	08/25	27-AUG-25	200
0801	01	800	01	00	00	7609	08/25	27-AUG-25	541
0801	01	800	01	00	00	7610	08/25	27-AUG-25	237
0801	01	800	01	00	00	7611	08/25	27-AUG-25	541
0801	01	800	01	00	00	7612	08/25	27-AUG-25	460
0801	01	800	01	00	00	7613	08/25	27-AUG-25	605
0801	01	800	01	00	00	7614	08/25	27-AUG-25	40
0801	01	800	01	00	00	7615	08/25	27-AUG-25	411
0801	01	800	01	00	00	7616	08/25	27-AUG-25	100
0801	01	800	01	00	00	7617	08/25	27-AUG-25	298
0801	01	800	01	00	00	7618	08/25	27-AUG-25	50
0801	01	800	01	00	00	7619	08/25	27-AUG-25	449
0801	01	800	01	00	00	7620	08/25	27-AUG-25	2,287
0801	01	800	01	00	00	7621	08/25	27-AUG-25	1,133
0801	01	800	01	00	00	7622	08/25	27-AUG-25	541
0801	01	800	01	00	00	7623	08/25	27-AUG-25	347
0801	01	800	01	00	00	7624	08/25	27-AUG-25	340
0801	01	800	01	00	00	7625	08/25	27-AUG-25	214
0801	01	800	01	00	00	7626	08/25	27-AUG-25	419

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7627	08/25	27-AUG-25	200
0801	01	800	01	00	00	7628	08/25	27-AUG-25	669
0801	01	800	01	00	00	7629	08/25	27-AUG-25	1,140
0801	01	800	01	00	00	7630	08/25	27-AUG-25	278
0801	01	800	01	00	00	7631	08/25	27-AUG-25	200
0801	01	800	01	00	00	7632	08/25	27-AUG-25	336
0801	01	800	01	00	00	7633	08/25	27-AUG-25	3,068
0801	01	800	01	00	00	7634	08/25	27-AUG-25	1,666
0801	01	800	01	00	00	1872	08/25	29-AUG-25	454
0801	01	800	01	00	00	1873	08/25	29-AUG-25	429
0801	01	800	01	00	00	1874	08/25	29-AUG-25	240
0801	01	800	01	00	00	1875	08/25	29-AUG-25	240
0801	01	800	01	00	00	1876	08/25	29-AUG-25	40
0801	01	800	01	00	00	1877	08/25	29-AUG-25	1,313
0801	01	800	01	00	00	7213	08/25	18-AUG-25	1,781
0801	01	800	01	00	00	7214	08/25	18-AUG-25	437
0801	01	800	01	00	00	7215	08/25	18-AUG-25	281
0801	01	800	01	00	00	7216	08/25	18-AUG-25	313
0801	01	800	01	00	00	7217	08/25	18-AUG-25	573
0801	01	800	01	00	00	7218	08/25	18-AUG-25	732
0801	01	800	01	00	00	7219	08/25	18-AUG-25	100
0801	01	800	01	00	00	7220	08/25	18-AUG-25	469
0801	01	800	01	00	00	7221	08/25	18-AUG-25	415
0801	01	800	01	00	00	7222	08/25	18-AUG-25	1,177
0801	01	800	01	00	00	7223	08/25	18-AUG-25	2,916
0801	01	800	01	00	00	7224	08/25	18-AUG-25	1,549
0801	01	800	01	00	00	7225	08/25	18-AUG-25	118
0801	01	800	01	00	00	7226	08/25	18-AUG-25	313
0801	01	800	01	00	00	7227	08/25	18-AUG-25	1,342
0801	01	800	01	00	00	7228	08/25	18-AUG-25	531
0801	01	800	01	00	00	7229	08/25	18-AUG-25	783
0801	01	800	01	00	00	7230	08/25	18-AUG-25	190
0801	01	800	01	00	00	7231	08/25	18-AUG-25	824
0801	01	800	01	00	00	1609	08/25	29-AUG-25	100
0801	01	800	01	00	00	1610	08/25	29-AUG-25	73,700
0801	01	800	01	00	00	1849	08/25	29-AUG-25	1,178
0801	01	800	01	00	00	1850	08/25	29-AUG-25	2,158
0801	01	800	01	00	00	1851	08/25	29-AUG-25	443
0801	01	800	01	00	00	1852	08/25	29-AUG-25	110
0801	01	800	01	00	00	1853	08/25	29-AUG-25	110
0801	01	800	01	00	00	1854	08/25	29-AUG-25	122
0801	01	800	01	00	00	1855	08/25	29-AUG-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	1856	08/25	29-AUG-25	40
0801	01	800	01	00	00	1857	08/25	29-AUG-25	40
0801	01	800	01	00	00	1858	08/25	29-AUG-25	568
0801	01	800	01	00	00	1859	08/25	29-AUG-25	40
0801	01	800	01	00	00	1860	08/25	29-AUG-25	332
0801	01	800	01	00	00	1861	08/25	29-AUG-25	40
0801	01	800	01	00	00	581	08/25	25-AUG-25	278
0801	01	800	01	00	00	582	08/25	25-AUG-25	255
0801	01	800	01	00	00	583	08/25	25-AUG-25	428
0801	01	800	01	00	00	625	08/25	25-AUG-25	619
0801	01	800	01	00	00	626	08/25	25-AUG-25	463
0801	01	800	01	00	00	627	08/25	25-AUG-25	332
0801	01	800	01	00	00	628	08/25	25-AUG-25	210
0801	01	800	01	00	00	868	08/25	25-AUG-25	788
0801	01	800	01	00	00	869	08/25	25-AUG-25	318
0801	01	800	01	00	00	870	08/25	25-AUG-25	767
0801	01	800	01	00	00	871	08/25	25-AUG-25	133
0801	01	800	01	00	00	872	08/25	25-AUG-25	717
0801	01	800	01	00	00	891	08/25	25-AUG-25	302
0801	01	800	01	00	00	892	08/25	25-AUG-25	569
0801	01	800	01	00	00	893	08/25	25-AUG-25	350
0801	01	800	01	00	00	894	08/25	25-AUG-25	463
0801	01	800	01	00	00	895	08/25	25-AUG-25	221
0801	01	800	01	00	00	896	08/25	25-AUG-25	239
0801	01	800	01	00	00	897	08/25	25-AUG-25	500
0801	01	800	01	00	00	898	08/25	25-AUG-25	612
0801	01	800	01	00	00	899	08/25	25-AUG-25	223
0801	01	800	01	00	00	900	08/25	25-AUG-25	227
0801	01	800	01	00	00	949	08/25	25-AUG-25	530
0801	01	800	01	00	00	950	08/25	25-AUG-25	100
0801	01	800	01	00	00	951	08/25	25-AUG-25	228
0801	01	800	01	00	00	952	08/25	25-AUG-25	228
0801	01	800	01	00	00	953	08/25	25-AUG-25	343
0801	01	800	01	00	00	954	08/25	25-AUG-25	24,100
0801	01	800	01	00	00	1030	08/25	25-AUG-25	827
0801	01	800	01	00	00	1031	08/25	25-AUG-25	395
0801	01	800	01	00	00	344	08/25	25-AUG-25	260
0801	01	800	01	00	00	345	08/25	25-AUG-25	206
0801	01	800	01	00	00	346	08/25	25-AUG-25	538
0801	01	800	01	00	00	347	08/25	25-AUG-25	206
0801	01	800	01	00	00	347	08/25	25-AUG-25	713
0801	01	800	01	00	00	348	08/25	25-AUG-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	349	08/25	25-AUG-25	520
0801	01	800	01	00	00	350	08/25	25-AUG-25	1,234
0801	01	800	01	00	00	351	08/25	25-AUG-25	381
0801	01	800	01	00	00	352	08/25	25-AUG-25	275
0801	01	800	01	00	00	353	08/25	25-AUG-25	203
0801	01	800	01	00	00	1862	08/25	29-AUG-25	2,890
0801	01	800	01	00	00	1863	08/25	29-AUG-25	274
0801	01	800	01	00	00	1864	08/25	29-AUG-25	40
0801	01	800	01	00	00	1865	08/25	29-AUG-25	40
0801	01	800	01	00	00	1866	08/25	29-AUG-25	40
0801	01	800	01	00	00	1867	08/25	29-AUG-25	40
0801	01	800	01	00	00	1868	08/25	29-AUG-25	40
0801	01	800	01	00	00	1869	08/25	29-AUG-25	40
0801	01	800	01	00	00	1870	08/25	29-AUG-25	702
0801	01	800	01	00	00	1871	08/25	29-AUG-25	318
0801	01	800	01	00	00	6053	08/25	27-AUG-25	295
0801	01	800	01	00	00	6054	08/25	27-AUG-25	350
0801	01	800	01	00	00	6055	08/25	27-AUG-25	381
0801	01	800	01	00	00	6056	08/25	27-AUG-25	394
0801	01	800	01	00	00	6057	08/25	27-AUG-25	306
0801	01	800	01	00	00	6058	08/25	27-AUG-25	72
0801	01	800	01	00	00	6059	08/25	27-AUG-25	112
0801	01	800	01	00	00	6060	08/25	27-AUG-25	775
0801	01	800	01	00	00	6061	08/25	27-AUG-25	426
0801	01	800	01	00	00	6062	08/25	27-AUG-25	275
0801	01	800	01	00	00	6063	08/25	27-AUG-25	44
0801	01	800	01	00	00	6064	08/25	27-AUG-25	295
0801	01	800	01	00	00	6065	08/25	27-AUG-25	315
0801	01	800	01	00	00	6066	08/25	27-AUG-25	635
0801	01	800	01	00	00	6067	08/25	27-AUG-25	670
0801	01	800	01	00	00	5697	08/25	18-AUG-25	357
0801	01	800	01	00	00	5698	08/25	18-AUG-25	1,421
0801	01	800	01	00	00	7187	08/25	18-AUG-25	6,460
0801	01	800	01	00	00	7188	08/25	18-AUG-25	234
0801	01	800	01	00	00	7189	08/25	18-AUG-25	40
0801	01	800	01	00	00	7190	08/25	18-AUG-25	1,200
0801	01	800	01	00	00	7191	08/25	18-AUG-25	220
0801	01	800	01	00	00	7192	08/25	18-AUG-25	528
0801	01	800	01	00	00	7193	08/25	18-AUG-25	1,367
0801	01	800	01	00	00	7194	08/25	18-AUG-25	1,556
0801	01	800	01	00	00	7195	08/25	18-AUG-25	857
0801	01	800	01	00	00	7196	08/25	18-AUG-25	1,313

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7197	08/25	18-AUG-25	542
0801	01	800	01	00	00	7198	08/25	18-AUG-25	100
0801	01	800	01	00	00	7199	08/25	18-AUG-25	350
0801	01	800	01	00	00	7200	08/25	18-AUG-25	2,843
0801	01	800	01	00	00	7201	08/25	18-AUG-25	584
0801	01	800	01	00	00	7202	08/25	18-AUG-25	1,901
0801	01	800	01	00	00	7203	08/25	18-AUG-25	1,165
0801	01	800	01	00	00	7204	08/25	18-AUG-25	730
0801	01	800	01	00	00	7205	08/25	18-AUG-25	2,580
0801	01	800	01	00	00	7206	08/25	18-AUG-25	1,960
0801	01	800	01	00	00	7207	08/25	18-AUG-25	1,915
0801	01	800	01	00	00	7208	08/25	18-AUG-25	927
0801	01	800	01	00	00	7209	08/25	18-AUG-25	285
0801	01	800	01	00	00	7210	08/25	18-AUG-25	2,151
0801	01	800	01	00	00	7211	08/25	18-AUG-25	357
0801	01	800	01	00	00	7212	08/25	18-AUG-25	1,228
0801	01	800	01	00	00	1682	08/25	18-AUG-25	197
0801	01	800	01	00	00	1683	08/25	18-AUG-25	40
0801	01	800	01	00	00	1684	08/25	18-AUG-25	204
0801	01	800	01	00	00	1685	08/25	18-AUG-25	186
0801	01	800	01	00	00	1686	08/25	18-AUG-25	197
0801	01	800	01	00	00	1687	08/25	18-AUG-25	414
0801	01	800	01	00	00	1688	08/25	18-AUG-25	40
0801	01	800	01	00	00	1689	08/25	18-AUG-25	40
0801	01	800	01	00	00	1690	08/25	18-AUG-25	44
0801	01	800	01	00	00	1691	08/25	18-AUG-25	294
0801	01	800	01	00	00	1692	08/25	18-AUG-25	40
0801	01	800	01	00	00	6068	08/25	27-AUG-25	1,687
0801	01	800	01	00	00	6069	08/25	27-AUG-25	3,083
0801	01	800	01	00	00	6070	08/25	27-AUG-25	1,143
0801	01	800	01	00	00	6071	08/25	27-AUG-25	50
0801	01	800	01	00	00	6072	08/25	27-AUG-25	357
0801	01	800	01	00	00	6073	08/25	27-AUG-25	795
0801	01	800	01	00	00	6074	08/25	27-AUG-25	374
0801	01	800	01	00	00	6075	08/25	27-AUG-25	506
0801	01	800	01	00	00	6076	08/25	27-AUG-25	1,286
0801	01	800	01	00	00	6077	08/25	27-AUG-25	1,850
0801	01	800	01	00	00	6078	08/25	27-AUG-25	273
0801	01	800	01	00	00	6079	08/25	27-AUG-25	484
0801	01	800	01	00	00	6080	08/25	27-AUG-25	272
0801	01	800	01	00	00	6081	08/25	27-AUG-25	3,038
0801	01	800	01	00	00	6082	08/25	27-AUG-25	1,648

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	6083	08/25	27-AUG-25	1,465
0801	01	800	01	00	00	6084	08/25	27-AUG-25	205
0801	01	800	01	00	00	6085	08/25	27-AUG-25	372
0801	01	800	01	00	00	6086	08/25	27-AUG-25	857
0801	01	800	01	00	00	1522	08/25	29-AUG-25	1,837
0801	01	800	01	00	00	1523	08/25	29-AUG-25	105
0801	01	800	01	00	00	1524	08/25	29-AUG-25	5,495
0801	01	800	01	00	00	1525	08/25	29-AUG-25	90
0801	01	800	01	00	00	1526	08/25	29-AUG-25	2,586
0801	01	800	01	00	00	1527	08/25	29-AUG-25	9,488
0801	01	800	01	00	00	1528	08/25	29-AUG-25	50
0801	01	800	01	00	00	1529	08/25	29-AUG-25	6,459
0801	01	800	01	00	00	1587	08/25	29-AUG-25	50
0801	01	800	01	00	00	1588	08/25	29-AUG-25	274
0801	01	800	01	00	00	1589	08/25	29-AUG-25	202
0801	01	800	01	00	00	1590	08/25	29-AUG-25	254
0801	01	800	01	00	00	1591	08/25	29-AUG-25	110
0801	01	800	01	00	00	1592	08/25	29-AUG-25	141
0801	01	800	01	00	00	1593	08/25	29-AUG-25	50
0801	01	800	01	00	00	1594	08/25	29-AUG-25	150
0801	01	800	01	00	00	1595	08/25	29-AUG-25	160
0801	01	800	01	00	00	1596	08/25	29-AUG-25	4,758
0801	01	800	01	00	00	1597	08/25	29-AUG-25	100
0801	01	800	01	00	00	1598	08/25	29-AUG-25	400
0801	01	800	01	00	00	1599	08/25	29-AUG-25	1,182
0801	01	800	01	00	00	1600	08/25	29-AUG-25	2,000
0801	01	800	01	00	00	1601	08/25	29-AUG-25	316
0801	01	800	01	00	00	1602	08/25	29-AUG-25	150
0801	01	800	01	00	00	1603	08/25	29-AUG-25	321
0801	01	800	01	00	00	1604	08/25	29-AUG-25	200
0801	01	800	01	00	00	1605	08/25	29-AUG-25	150
0801	01	800	01	00	00	1606	08/25	29-AUG-25	100
0801	01	800	01	00	00	1607	08/25	29-AUG-25	150
0801	01	800	01	00	00	1608	08/25	29-AUG-25	2,08,491
0801	01	800	01	00	00	340	08/25	25-AUG-25	449
0801	01	800	01	00	00	341	08/25	25-AUG-25	260
0801	01	800	01	00	00	342	08/25	25-AUG-25	100
0801	01	800	01	00	00	343	08/25	25-AUG-25	228
0801	01	800	01	00	00	199	08/25	25-AUG-25	550
0801	01	800	01	00	00	200	08/25	25-AUG-25	473
0801	01	800	01	00	00	201	08/25	25-AUG-25	1,016
0801	01	800	01	00	00	218	08/25	25-AUG-25	15,300

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	242	08/25	25-AUG-25	6,000
0801	01	800	01	00	00	339	08/25	25-AUG-25	223
0801	01	800	01	00	00	1517	08/25	29-AUG-25	3,113
0801	01	800	01	00	00	1518	08/25	29-AUG-25	3,147
0801	01	800	01	00	00	1519	08/25	29-AUG-25	924
0801	01	800	01	00	00	1520	08/25	29-AUG-25	159
0801	01	800	01	00	00	1521	08/25	29-AUG-25	293
0801	01	800	01	00	00	354	08/25	25-AUG-25	268
0801	01	800	01	00	00	355	08/25	25-AUG-25	350
0801	01	800	01	00	00	356	08/25	25-AUG-25	326
0801	01	800	01	00	00	510	08/25	25-AUG-25	893
0801	01	800	01	00	00	511	08/25	25-AUG-25	901
0801	01	800	01	00	00	545	08/25	25-AUG-25	490
0801	01	800	01	00	00	546	08/25	25-AUG-25	405
0801	01	800	01	00	00	547	08/25	25-AUG-25	446
0801	01	800	01	00	00	548	08/25	25-AUG-25	302
0801	01	800	01	00	00	549	08/25	25-AUG-25	954
0801	01	800	01	00	00	550	08/25	25-AUG-25	315
0801	01	800	01	00	00	551	08/25	25-AUG-25	268
0801	01	800	01	00	00	552	08/25	25-AUG-25	448
0801	01	800	01	00	00	553	08/25	25-AUG-25	511
0801	01	800	01	00	00	554	08/25	25-AUG-25	552
0801	01	800	01	00	00	555	08/25	25-AUG-25	518
0801	01	800	01	00	00	556	08/25	25-AUG-25	500
0801	01	800	01	00	00	557	08/25	25-AUG-25	200
0801	01	800	01	00	00	558	08/25	25-AUG-25	2,659
0801	01	800	01	00	00	559	08/25	25-AUG-25	2,422
0801	01	800	01	00	00	560	08/25	25-AUG-25	1,196
0801	01	800	01	00	00	561	08/25	25-AUG-25	751
0801	01	800	01	00	00	562	08/25	25-AUG-25	220
0801	01	800	01	00	00	563	08/25	25-AUG-25	592
0801	01	800	01	00	00	564	08/25	25-AUG-25	1,875
0801	01	800	01	00	00	565	08/25	25-AUG-25	742
0801	01	800	01	00	00	566	08/25	25-AUG-25	484
0801	01	800	01	00	00	567	08/25	25-AUG-25	408
0801	01	800	01	00	00	6032	08/25	27-AUG-25	476
0801	01	800	01	00	00	6033	08/25	27-AUG-25	803
0801	01	800	01	00	00	6034	08/25	27-AUG-25	210
0801	01	800	01	00	00	6035	08/25	27-AUG-25	545
0801	01	800	01	00	00	6036	08/25	27-AUG-25	930
0801	01	800	01	00	00	6037	08/25	27-AUG-25	1,605
0801	01	800	01	00	00	6038	08/25	27-AUG-25	1,297

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6039	08/25	27-AUG-25	309
0801	01	800	01	00	00	6040	08/25	27-AUG-25	861
0801	01	800	01	00	00	6041	08/25	27-AUG-25	264
0801	01	800	01	00	00	6042	08/25	27-AUG-25	432
0801	01	800	01	00	00	6043	08/25	27-AUG-25	238
0801	01	800	01	00	00	6044	08/25	27-AUG-25	384
0801	01	800	01	00	00	6045	08/25	27-AUG-25	2,082
0801	01	800	01	00	00	6046	08/25	27-AUG-25	234
0801	01	800	01	00	00	6047	08/25	27-AUG-25	260
0801	01	800	01	00	00	6048	08/25	27-AUG-25	507
0801	01	800	01	00	00	6049	08/25	27-AUG-25	200
0801	01	800	01	00	00	6050	08/25	27-AUG-25	3,561
0801	01	800	01	00	00	6051	08/25	27-AUG-25	635
0801	01	800	01	00	00	6052	08/25	27-AUG-25	175
0801	01	800	01	00	00	1678	08/25	18-AUG-25	40
0801	01	800	01	00	00	1679	08/25	18-AUG-25	197
0801	01	800	01	00	00	1680	08/25	18-AUG-25	204
0801	01	800	01	00	00	1681	08/25	18-AUG-25	197
0801	01	800	01	00	00	7464	08/25	22-AUG-25	1,036
0801	01	800	01	00	00	7465	08/25	22-AUG-25	733
0801	01	800	01	00	00	7466	08/25	22-AUG-25	1,808
0801	01	800	01	00	00	1675	08/25	18-AUG-25	179
0801	01	800	01	00	00	1676	08/25	18-AUG-25	197
0801	01	800	01	00	00	1677	08/25	18-AUG-25	40
0801	01	800	01	00	00	6018	08/25	27-AUG-25	1,403
0801	01	800	01	00	00	6019	08/25	27-AUG-25	981
0801	01	800	01	00	00	6020	08/25	27-AUG-25	55,653
0801	01	800	01	00	00	6021	08/25	27-AUG-25	1,158
0801	01	800	01	00	00	6022	08/25	27-AUG-25	600
0801	01	800	01	00	00	6023	08/25	27-AUG-25	58
0801	01	800	01	00	00	6024	08/25	27-AUG-25	1,513
0801	01	800	01	00	00	6025	08/25	27-AUG-25	203
0801	01	800	01	00	00	6026	08/25	27-AUG-25	591
0801	01	800	01	00	00	6027	08/25	27-AUG-25	15,435
0801	01	800	01	00	00	6028	08/25	27-AUG-25	3,828
0801	01	800	01	00	00	6029	08/25	27-AUG-25	635
0801	01	800	01	00	00	6030	08/25	27-AUG-25	1,348
0801	01	800	01	00	00	6031	08/25	27-AUG-25	1,757
0801	01	800	01	00	00	969	08/25	29-AUG-25	679
0801	01	800	01	00	00	1693	08/25	18-AUG-25	40
0801	01	800	01	00	00	1969	08/25	18-AUG-25	200
0801	01	800	01	00	00	1970	08/25	18-AUG-25	441

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	1971	08/25	18-AUG-25	200
0801	01	800	01	00	00	1972	08/25	18-AUG-25	1,732
0801	01	800	01	00	00	1973	08/25	18-AUG-25	336
0801	01	800	01	00	00	1974	08/25	18-AUG-25	301
0801	01	800	01	00	00	1975	08/25	18-AUG-25	648
0801	01	800	01	00	00	1976	08/25	18-AUG-25	838
0801	01	800	01	00	00	1977	08/25	18-AUG-25	561
0801	01	800	01	00	00	1978	08/25	18-AUG-25	719
0801	01	800	01	00	00	1979	08/25	18-AUG-25	469
0801	01	800	01	00	00	1980	08/25	18-AUG-25	322
0801	01	800	01	00	00	1981	08/25	18-AUG-25	370
0801	01	800	01	00	00	1982	08/25	18-AUG-25	540
0801	01	800	01	00	00	1983	08/25	18-AUG-25	90
0801	01	800	01	00	00	1984	08/25	18-AUG-25	90
0801	01	800	01	00	00	1985	08/25	18-AUG-25	240
0801	01	800	01	00	00	5664	08/25	18-AUG-25	323
0801	01	800	01	00	00	5665	08/25	18-AUG-25	756
0801	01	800	01	00	00	5666	08/25	18-AUG-25	1,302
0801	01	800	01	00	00	5667	08/25	18-AUG-25	619
0801	01	800	01	00	00	5668	08/25	18-AUG-25	668
0801	01	800	01	00	00	5669	08/25	18-AUG-25	1,722
0801	01	800	01	00	00	5670	08/25	18-AUG-25	194
0801	01	800	01	00	00	5671	08/25	18-AUG-25	1,416
0801	01	800	01	00	00	5672	08/25	18-AUG-25	302
0801	01	800	01	00	00	5673	08/25	18-AUG-25	443
0801	01	800	01	00	00	5674	08/25	18-AUG-25	662
0801	01	800	01	00	00	5675	08/25	18-AUG-25	446
0801	01	800	01	00	00	5690	08/25	18-AUG-25	892
0801	01	800	01	00	00	5691	08/25	18-AUG-25	507
0801	01	800	01	00	00	5692	08/25	18-AUG-25	326
0801	01	800	01	00	00	5693	08/25	18-AUG-25	1,103
0801	01	800	01	00	00	5694	08/25	18-AUG-25	682
0801	01	800	01	00	00	5695	08/25	18-AUG-25	12,801
0801	01	800	01	00	00	5696	08/25	18-AUG-25	238
0801	01	800	01	00	00	117	08/25	25-AUG-25	967
0801	01	800	01	00	00	118	08/25	25-AUG-25	280
0801	01	800	01	00	00	119	08/25	25-AUG-25	240
0801	01	800	01	00	00	120	08/25	25-AUG-25	2,741
0801	01	800	01	00	00	121	08/25	25-AUG-25	807
0801	01	800	01	00	00	122	08/25	25-AUG-25	72,261
0801	01	800	01	00	00	1450	08/25	18-AUG-25	4,549
0801	01	800	01	00	00	1451	08/25	18-AUG-25	3,688

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1452	08/25	18-AUG-25	9,742
0801	01	800	01	00	00	970	08/25	29-AUG-25	156
0801	01	800	01	00	00	970	08/25	29-AUG-25	410
0801	01	800	01	00	00	971	08/25	29-AUG-25	671
0801	01	800	01	00	00	971	08/25	29-AUG-25	1,328
0801	01	800	01	00	00	972	08/25	29-AUG-25	15,500
0801	01	800	01	00	00	1114	08/25	29-AUG-25	109
0801	01	800	01	00	00	1115	08/25	29-AUG-25	998
0801	01	800	01	00	00	1116	08/25	29-AUG-25	3,218
0801	01	800	01	00	00	1117	08/25	29-AUG-25	4,091
0801	01	800	01	00	00	1118	08/25	29-AUG-25	3,546
0801	01	800	01	00	00	1119	08/25	29-AUG-25	2,170
0801	01	800	01	00	00	1120	08/25	29-AUG-25	120
0801	01	800	01	00	00	1121	08/25	29-AUG-25	120
0801	01	800	01	00	00	1122	08/25	29-AUG-25	109
0801	01	800	01	00	00	1123	08/25	29-AUG-25	109
0801	01	800	01	00	00	1124	08/25	29-AUG-25	109
0801	01	800	01	00	00	1125	08/25	29-AUG-25	109
0801	01	800	01	00	00	1126	08/25	29-AUG-25	109
0801	01	800	01	00	00	1127	08/25	29-AUG-25	109
0801	01	800	01	00	00	1128	08/25	29-AUG-25	109
0801	01	800	01	00	00	1129	08/25	29-AUG-25	109
0801	01	800	01	00	00	1130	08/25	29-AUG-25	109
0801	01	800	01	00	00	1131	08/25	29-AUG-25	109
0801	01	800	01	00	00	1132	08/25	29-AUG-25	109
0801	01	800	01	00	00	1133	08/25	29-AUG-25	109
0801	01	800	01	00	00	1134	08/25	29-AUG-25	99
0801	01	800	01	00	00	1135	08/25	29-AUG-25	99
0801	01	800	01	00	00	1136	08/25	29-AUG-25	99
0801	01	800	01	00	00	1137	08/25	29-AUG-25	608
0801	01	800	01	00	00	1138	08/25	29-AUG-25	606
0801	01	800	01	00	00	1139	08/25	29-AUG-25	184
0801	01	800	01	00	00	1140	08/25	29-AUG-25	99
0801	01	800	01	00	00	1141	08/25	29-AUG-25	120
0801	01	800	01	00	00	1142	08/25	29-AUG-25	240
0801	01	800	01	00	00	1143	08/25	29-AUG-25	120
0801	01	800	01	00	00	1144	08/25	29-AUG-25	120
0801	01	800	01	00	00	1145	08/25	29-AUG-25	120
0801	01	800	01	00	00	1146	08/25	29-AUG-25	240
0801	01	800	01	00	00	1147	08/25	29-AUG-25	1,395
0801	01	800	01	00	00	1148	08/25	29-AUG-25	1,016
0801	01	800	01	00	00	1149	08/25	29-AUG-25	795

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1150	08/25	29-AUG-25	1,341
0801	01	800	01	00	00	1151	08/25	29-AUG-25	3,444
0801	01	800	01	00	00	1152	08/25	29-AUG-25	12,837
0801	01	800	01	00	00	1153	08/25	29-AUG-25	95
0801	01	800	01	00	00	1154	08/25	29-AUG-25	240
0801	01	800	01	00	00	1155	08/25	29-AUG-25	520
0801	01	800	01	00	00	1156	08/25	29-AUG-25	578
0801	01	800	01	00	00	1516	08/25	29-AUG-25	1,293
0801	01	800	01	00	00	7452	08/25	22-AUG-25	234
0801	01	800	01	00	00	7453	08/25	22-AUG-25	881
0801	01	800	01	00	00	7454	08/25	22-AUG-25	456
0801	01	800	01	00	00	7455	08/25	22-AUG-25	202
0801	01	800	01	00	00	7456	08/25	22-AUG-25	202
0801	01	800	01	00	00	7457	08/25	22-AUG-25	374
0801	01	800	01	00	00	7458	08/25	22-AUG-25	898
0801	01	800	01	00	00	7459	08/25	22-AUG-25	401
0801	01	800	01	00	00	7460	08/25	22-AUG-25	656
0801	01	800	01	00	00	7461	08/25	22-AUG-25	1,232
0801	01	800	01	00	00	7462	08/25	22-AUG-25	1,139
0801	01	800	01	00	00	7463	08/25	22-AUG-25	400
0801	01	800	01	00	00	7449	08/25	22-AUG-25	309
0801	01	800	01	00	00	7450	08/25	22-AUG-25	550
0801	01	800	01	00	00	7451	08/25	22-AUG-25	658
0801	01	800	01	00	00	7467	08/25	22-AUG-25	340
0801	01	800	01	00	00	7468	08/25	22-AUG-25	30,445
0801	01	800	01	00	00	7469	08/25	22-AUG-25	178
0801	01	800	01	00	00	7470	08/25	22-AUG-25	8,900
0801	01	800	01	00	00	7587	08/25	22-AUG-25	286
0801	01	800	01	00	00	12	08/25	25-AUG-25	1,512
0801	01	800	01	00	00	13	08/25	25-AUG-25	200
0801	01	800	01	00	00	79	08/25	25-AUG-25	240
0801	01	800	01	00	00	2128	08/25	27-AUG-25	599
0801	01	800	01	00	00	2129	08/25	27-AUG-25	754
0801	01	800	01	00	00	2130	08/25	27-AUG-25	3,052
0801	01	800	01	00	00	2131	08/25	27-AUG-25	318
0801	01	800	01	00	00	5981	08/25	27-AUG-25	2,369
0801	01	800	01	00	00	5982	08/25	27-AUG-25	323
0801	01	800	01	00	00	5983	08/25	27-AUG-25	1,354
0801	01	800	01	00	00	5984	08/25	27-AUG-25	367
0801	01	800	01	00	00	5985	08/25	27-AUG-25	588
0801	01	800	01	00	00	5986	08/25	27-AUG-25	220
0801	01	800	01	00	00	5987	08/25	27-AUG-25	2,408

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5988	08/25	27-AUG-25	1,500
0801	01	800	01	00	00	5989	08/25	27-AUG-25	199
0801	01	800	01	00	00	5990	08/25	27-AUG-25	2,306
0801	01	800	01	00	00	5991	08/25	27-AUG-25	199
0801	01	800	01	00	00	5992	08/25	27-AUG-25	47
0801	01	800	01	00	00	5993	08/25	27-AUG-25	251
0801	01	800	01	00	00	5994	08/25	27-AUG-25	2,572
0801	01	800	01	00	00	5995	08/25	27-AUG-25	302
0801	01	800	01	00	00	5996	08/25	27-AUG-25	853
0801	01	800	01	00	00	5997	08/25	27-AUG-25	257
0801	01	800	01	00	00	5998	08/25	27-AUG-25	709
0801	01	800	01	00	00	5999	08/25	27-AUG-25	732
0801	01	800	01	00	00	6000	08/25	27-AUG-25	210
0801	01	800	01	00	00	6001	08/25	27-AUG-25	8,840
0801	01	800	01	00	00	6002	08/25	27-AUG-25	725
0801	01	800	01	00	00	6003	08/25	27-AUG-25	340
0801	01	800	01	00	00	6004	08/25	27-AUG-25	1,963
0801	01	800	01	00	00	6005	08/25	27-AUG-25	717
0801	01	800	01	00	00	6006	08/25	27-AUG-25	1,107
0801	01	800	01	00	00	6007	08/25	27-AUG-25	500
0801	01	800	01	00	00	6008	08/25	27-AUG-25	336
0801	01	800	01	00	00	6009	08/25	27-AUG-25	5,000
0801	01	800	01	00	00	6010	08/25	27-AUG-25	3,925
0801	01	800	01	00	00	6011	08/25	27-AUG-25	281
0801	01	800	01	00	00	6012	08/25	27-AUG-25	535
0801	01	800	01	00	00	6013	08/25	27-AUG-25	343
0801	01	800	01	00	00	6014	08/25	27-AUG-25	244
0801	01	800	01	00	00	6015	08/25	27-AUG-25	203
0801	01	800	01	00	00	6016	08/25	27-AUG-25	5,713
0801	01	800	01	00	00	6017	08/25	27-AUG-25	313
0801	01	800	01	00	00	1418	08/25	18-AUG-25	308
0801	01	800	01	00	00	1419	08/25	18-AUG-25	4,816
0801	01	800	01	00	00	1420	08/25	18-AUG-25	2,928
0801	01	800	01	00	00	1441	08/25	18-AUG-25	179
0801	01	800	01	00	00	1442	08/25	18-AUG-25	320
0801	01	800	01	00	00	1443	08/25	18-AUG-25	160
0801	01	800	01	00	00	1444	08/25	18-AUG-25	939
0801	01	800	01	00	00	1445	08/25	18-AUG-25	566
0801	01	800	01	00	00	1446	08/25	18-AUG-25	250
0801	01	800	01	00	00	1447	08/25	18-AUG-25	550
0801	01	800	01	00	00	1448	08/25	18-AUG-25	1,796
0801	01	800	01	00	00	1449	08/25	18-AUG-25	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	1415	08/25	18-AUG-25	90
0801	01	800	01	00	00	1416	08/25	18-AUG-25	90
0801	01	800	01	00	00	1417	08/25	18-AUG-25	308
0801	01	800	01	00	00	686	08/25	29-AUG-25	545
0801	01	800	01	00	00	940	08/25	29-AUG-25	113
0801	01	800	01	00	00	941	08/25	29-AUG-25	240
0801	01	800	01	00	00	942	08/25	29-AUG-25	77
0801	01	800	01	00	00	943	08/25	29-AUG-25	90
0801	01	800	01	00	00	944	08/25	29-AUG-25	90
0801	01	800	01	00	00	945	08/25	29-AUG-25	142
0801	01	800	01	00	00	946	08/25	29-AUG-25	90
0801	01	800	01	00	00	947	08/25	29-AUG-25	203
0801	01	800	01	00	00	947	08/25	29-AUG-25	545
0801	01	800	01	00	00	948	08/25	29-AUG-25	40
0801	01	800	01	00	00	948	08/25	29-AUG-25	203
0801	01	800	01	00	00	949	08/25	29-AUG-25	40
0801	01	800	01	00	00	949	08/25	29-AUG-25	203
0801	01	800	01	00	00	950	08/25	29-AUG-25	40
0801	01	800	01	00	00	1453	08/25	18-AUG-25	1,17,000
0801	01	800	01	00	00	1659	08/25	18-AUG-25	40
0801	01	800	01	00	00	1660	08/25	18-AUG-25	346
0801	01	800	01	00	00	1661	08/25	18-AUG-25	40
0801	01	800	01	00	00	1662	08/25	18-AUG-25	441
0801	01	800	01	00	00	1663	08/25	18-AUG-25	40
0801	01	800	01	00	00	1664	08/25	18-AUG-25	40
0801	01	800	01	00	00	1665	08/25	18-AUG-25	40
0801	01	800	01	00	00	1666	08/25	18-AUG-25	301
0801	01	800	01	00	00	1667	08/25	18-AUG-25	428
0801	01	800	01	00	00	1668	08/25	18-AUG-25	924
0801	01	800	01	00	00	1669	08/25	18-AUG-25	40
0801	01	800	01	00	00	1670	08/25	18-AUG-25	359
0801	01	800	01	00	00	1671	08/25	18-AUG-25	1,798
0801	01	800	01	00	00	1672	08/25	18-AUG-25	628
0801	01	800	01	00	00	1673	08/25	18-AUG-25	80
0801	01	800	01	00	00	1674	08/25	18-AUG-25	179
0801	01	800	01	00	00	7420	08/25	22-AUG-25	1,546
0801	01	800	01	00	00	7421	08/25	22-AUG-25	2,071
0801	01	800	01	00	00	7422	08/25	22-AUG-25	800
0801	01	800	01	00	00	7423	08/25	22-AUG-25	313
0801	01	800	01	00	00	7424	08/25	22-AUG-25	501
0801	01	800	01	00	00	7425	08/25	22-AUG-25	535
0801	01	800	01	00	00	7426	08/25	22-AUG-25	112

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7427	08/25	22-AUG-25	100
0801	01	800	01	00	00	7428	08/25	22-AUG-25	912
0801	01	800	01	00	00	7429	08/25	22-AUG-25	200
0801	01	800	01	00	00	7430	08/25	22-AUG-25	137
0801	01	800	01	00	00	7431	08/25	22-AUG-25	206
0801	01	800	01	00	00	7432	08/25	22-AUG-25	128
0801	01	800	01	00	00	7433	08/25	22-AUG-25	286
0801	01	800	01	00	00	7434	08/25	22-AUG-25	319
0801	01	800	01	00	00	7435	08/25	22-AUG-25	438
0801	01	800	01	00	00	7436	08/25	22-AUG-25	76
0801	01	800	01	00	00	7437	08/25	22-AUG-25	257
0801	01	800	01	00	00	7438	08/25	22-AUG-25	258
0801	01	800	01	00	00	7439	08/25	22-AUG-25	132
0801	01	800	01	00	00	7440	08/25	22-AUG-25	561
0801	01	800	01	00	00	7441	08/25	22-AUG-25	210
0801	01	800	01	00	00	7442	08/25	22-AUG-25	80
0801	01	800	01	00	00	7443	08/25	22-AUG-25	2,645
0801	01	800	01	00	00	7444	08/25	22-AUG-25	384
0801	01	800	01	00	00	7445	08/25	22-AUG-25	762
0801	01	800	01	00	00	7446	08/25	22-AUG-25	517
0801	01	800	01	00	00	7447	08/25	22-AUG-25	200
0801	01	800	01	00	00	7448	08/25	22-AUG-25	67,432
0801	01	800	01	00	00	960	08/25	29-AUG-25	465
0801	01	800	01	00	00	961	08/25	29-AUG-25	173
0801	01	800	01	00	00	961	08/25	29-AUG-25	189
0801	01	800	01	00	00	962	08/25	29-AUG-25	210
0801	01	800	01	00	00	962	08/25	29-AUG-25	345
0801	01	800	01	00	00	963	08/25	29-AUG-25	235
0801	01	800	01	00	00	963	08/25	29-AUG-25	367
0801	01	800	01	00	00	964	08/25	29-AUG-25	301
0801	01	800	01	00	00	965	08/25	29-AUG-25	90
0801	01	800	01	00	00	966	08/25	29-AUG-25	170
0801	01	800	01	00	00	967	08/25	29-AUG-25	90
0801	01	800	01	00	00	968	08/25	29-AUG-25	202
0801	01	800	01	00	00	968	08/25	29-AUG-25	1,151
0801	01	800	01	00	00	969	08/25	29-AUG-25	194
0801	01	800	01	00	00	8012	08/25	30-AUG-25	2,509
0801	01	800	01	00	00	8013	08/25	30-AUG-25	437
0801	01	800	01	00	00	8014	08/25	30-AUG-25	705
0801	01	800	01	00	00	8015	08/25	30-AUG-25	200
0801	01	800	01	00	00	8016	08/25	30-AUG-25	200
0801	01	800	01	00	00	8017	08/25	30-AUG-25	3,584

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8018	08/25	30-AUG-25	790
0801	01	800	01	00	00	8019	08/25	30-AUG-25	100
0801	01	800	01	00	00	8020	08/25	30-AUG-25	199
0801	01	800	01	00	00	8021	08/25	30-AUG-25	744
0801	01	800	01	00	00	8022	08/25	30-AUG-25	336
0801	01	800	01	00	00	8023	08/25	30-AUG-25	4,200
0801	01	800	01	00	00	7417	08/25	22-AUG-25	695
0801	01	800	01	00	00	7418	08/25	22-AUG-25	746
0801	01	800	01	00	00	7419	08/25	22-AUG-25	521
0801	01	800	01	00	00	1796	08/25	27-AUG-25	537
0801	01	800	01	00	00	1797	08/25	27-AUG-25	1,535
0801	01	800	01	00	00	1798	08/25	27-AUG-25	40
0801	01	800	01	00	00	1799	08/25	27-AUG-25	905
0801	01	800	01	00	00	1800	08/25	27-AUG-25	40
0801	01	800	01	00	00	1801	08/25	27-AUG-25	40
0801	01	800	01	00	00	1802	08/25	27-AUG-25	40
0801	01	800	01	00	00	1803	08/25	27-AUG-25	1,178
0801	01	800	01	00	00	1804	08/25	27-AUG-25	2,372
0801	01	800	01	00	00	1805	08/25	27-AUG-25	1,508
0801	01	800	01	00	00	1806	08/25	27-AUG-25	489
0801	01	800	01	00	00	1807	08/25	27-AUG-25	40
0801	01	800	01	00	00	957	08/25	18-AUG-25	2,147
0801	01	800	01	00	00	958	08/25	18-AUG-25	580
0801	01	800	01	00	00	959	08/25	18-AUG-25	2,585
0801	01	800	01	00	00	960	08/25	18-AUG-25	100
0801	01	800	01	00	00	1399	08/25	18-AUG-25	90
0801	01	800	01	00	00	1400	08/25	18-AUG-25	50
0801	01	800	01	00	00	1401	08/25	18-AUG-25	1,089
0801	01	800	01	00	00	1402	08/25	18-AUG-25	40
0801	01	800	01	00	00	1403	08/25	18-AUG-25	40
0801	01	800	01	00	00	1404	08/25	18-AUG-25	40
0801	01	800	01	00	00	1405	08/25	18-AUG-25	40
0801	01	800	01	00	00	1406	08/25	18-AUG-25	40
0801	01	800	01	00	00	1407	08/25	18-AUG-25	40
0801	01	800	01	00	00	1408	08/25	18-AUG-25	50
0801	01	800	01	00	00	1409	08/25	18-AUG-25	829
0801	01	800	01	00	00	1410	08/25	18-AUG-25	857
0801	01	800	01	00	00	1411	08/25	18-AUG-25	844
0801	01	800	01	00	00	1412	08/25	18-AUG-25	702
0801	01	800	01	00	00	1413	08/25	18-AUG-25	9,677
0801	01	800	01	00	00	1414	08/25	18-AUG-25	2,752
0801	01	800	01	00	00	2105	08/25	27-AUG-25	317

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2106	08/25	27-AUG-25	380
0801	01	800	01	00	00	2107	08/25	27-AUG-25	263
0801	01	800	01	00	00	2108	08/25	27-AUG-25	328
0801	01	800	01	00	00	2109	08/25	27-AUG-25	749
0801	01	800	01	00	00	2110	08/25	27-AUG-25	500
0801	01	800	01	00	00	2111	08/25	27-AUG-25	6,443
0801	01	800	01	00	00	2112	08/25	27-AUG-25	6,061
0801	01	800	01	00	00	2113	08/25	27-AUG-25	720
0801	01	800	01	00	00	2114	08/25	27-AUG-25	1,714
0801	01	800	01	00	00	2115	08/25	27-AUG-25	593
0801	01	800	01	00	00	2116	08/25	27-AUG-25	123
0801	01	800	01	00	00	2117	08/25	27-AUG-25	5,349
0801	01	800	01	00	00	2118	08/25	27-AUG-25	188
0801	01	800	01	00	00	2119	08/25	27-AUG-25	467
0801	01	800	01	00	00	2120	08/25	27-AUG-25	193
0801	01	800	01	00	00	2121	08/25	27-AUG-25	1,710
0801	01	800	01	00	00	2122	08/25	27-AUG-25	620
0801	01	800	01	00	00	2123	08/25	27-AUG-25	40
0801	01	800	01	00	00	2124	08/25	27-AUG-25	656
0801	01	800	01	00	00	2125	08/25	27-AUG-25	230
0801	01	800	01	00	00	2126	08/25	27-AUG-25	726
0801	01	800	01	00	00	2127	08/25	27-AUG-25	758
0801	01	800	01	00	00	680	08/25	29-AUG-25	251
0801	01	800	01	00	00	681	08/25	29-AUG-25	411
0801	01	800	01	00	00	682	08/25	29-AUG-25	336
0801	01	800	01	00	00	683	08/25	29-AUG-25	329
0801	01	800	01	00	00	684	08/25	29-AUG-25	842
0801	01	800	01	00	00	685	08/25	29-AUG-25	541
0801	01	800	01	00	00	945	08/25	18-AUG-25	240
0801	01	800	01	00	00	946	08/25	18-AUG-25	1,271
0801	01	800	01	00	00	947	08/25	18-AUG-25	1,253
0801	01	800	01	00	00	948	08/25	18-AUG-25	1,115
0801	01	800	01	00	00	949	08/25	18-AUG-25	301
0801	01	800	01	00	00	950	08/25	18-AUG-25	399
0801	01	800	01	00	00	951	08/25	18-AUG-25	473
0801	01	800	01	00	00	952	08/25	18-AUG-25	2,357
0801	01	800	01	00	00	953	08/25	18-AUG-25	1,729
0801	01	800	01	00	00	954	08/25	18-AUG-25	2,069
0801	01	800	01	00	00	955	08/25	18-AUG-25	2,000
0801	01	800	01	00	00	956	08/25	18-AUG-25	40
0801	01	800	01	00	00	5800	08/25	22-AUG-25	315
0801	01	800	01	00	00	5801	08/25	22-AUG-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	5802	08/25	22-AUG-25	292
0801	01	800	01	00	00	950	08/25	29-AUG-25	203
0801	01	800	01	00	00	951	08/25	29-AUG-25	243
0801	01	800	01	00	00	951	08/25	29-AUG-25	2,816
0801	01	800	01	00	00	952	08/25	29-AUG-25	260
0801	01	800	01	00	00	952	08/25	29-AUG-25	1,401
0801	01	800	01	00	00	953	08/25	29-AUG-25	530
0801	01	800	01	00	00	953	08/25	29-AUG-25	990
0801	01	800	01	00	00	954	08/25	29-AUG-25	203
0801	01	800	01	00	00	954	08/25	29-AUG-25	234
0801	01	800	01	00	00	955	08/25	29-AUG-25	294
0801	01	800	01	00	00	955	08/25	29-AUG-25	309
0801	01	800	01	00	00	956	08/25	29-AUG-25	40
0801	01	800	01	00	00	956	08/25	29-AUG-25	1,438
0801	01	800	01	00	00	957	08/25	29-AUG-25	418
0801	01	800	01	00	00	957	08/25	29-AUG-25	421
0801	01	800	01	00	00	958	08/25	29-AUG-25	692
0801	01	800	01	00	00	958	08/25	29-AUG-25	2,455
0801	01	800	01	00	00	959	08/25	29-AUG-25	349
0801	01	800	01	00	00	959	08/25	29-AUG-25	1,536
0801	01	800	01	00	00	960	08/25	29-AUG-25	203
0801	01	800	01	00	00	7388	08/25	22-AUG-25	80
0801	01	800	01	00	00	7389	08/25	22-AUG-25	353
0801	01	800	01	00	00	7390	08/25	22-AUG-25	1,136
0801	01	800	01	00	00	7391	08/25	22-AUG-25	814
0801	01	800	01	00	00	7392	08/25	22-AUG-25	336
0801	01	800	01	00	00	7393	08/25	22-AUG-25	460
0801	01	800	01	00	00	7394	08/25	22-AUG-25	2,435
0801	01	800	01	00	00	7395	08/25	22-AUG-25	116
0801	01	800	01	00	00	7396	08/25	22-AUG-25	878
0801	01	800	01	00	00	7397	08/25	22-AUG-25	1,146
0801	01	800	01	00	00	7398	08/25	22-AUG-25	964
0801	01	800	01	00	00	7399	08/25	22-AUG-25	285
0801	01	800	01	00	00	7400	08/25	22-AUG-25	206
0801	01	800	01	00	00	7401	08/25	22-AUG-25	528
0801	01	800	01	00	00	7402	08/25	22-AUG-25	313
0801	01	800	01	00	00	7403	08/25	22-AUG-25	200
0801	01	800	01	00	00	7404	08/25	22-AUG-25	514
0801	01	800	01	00	00	7405	08/25	22-AUG-25	974
0801	01	800	01	00	00	7406	08/25	22-AUG-25	500
0801	01	800	01	00	00	7407	08/25	22-AUG-25	655
0801	01	800	01	00	00	7408	08/25	22-AUG-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	7409	08/25	22-AUG-25	18,000
0801	01	800	01	00	00	7410	08/25	22-AUG-25	100
0801	01	800	01	00	00	7411	08/25	22-AUG-25	1,456
0801	01	800	01	00	00	7412	08/25	22-AUG-25	900
0801	01	800	01	00	00	7413	08/25	22-AUG-25	931
0801	01	800	01	00	00	7414	08/25	22-AUG-25	232
0801	01	800	01	00	00	7415	08/25	22-AUG-25	1,888
0801	01	800	01	00	00	7416	08/25	22-AUG-25	150
0801	01	800	01	00	00	7991	08/25	30-AUG-25	100
0801	01	800	01	00	00	7992	08/25	30-AUG-25	186
0801	01	800	01	00	00	7993	08/25	30-AUG-25	797
0801	01	800	01	00	00	7994	08/25	30-AUG-25	1,188
0801	01	800	01	00	00	7995	08/25	30-AUG-25	550
0801	01	800	01	00	00	7996	08/25	30-AUG-25	393
0801	01	800	01	00	00	7997	08/25	30-AUG-25	268
0801	01	800	01	00	00	7998	08/25	30-AUG-25	712
0801	01	800	01	00	00	7999	08/25	30-AUG-25	669
0801	01	800	01	00	00	8000	08/25	30-AUG-25	3,942
0801	01	800	01	00	00	8001	08/25	30-AUG-25	1,113
0801	01	800	01	00	00	8002	08/25	30-AUG-25	2,230
0801	01	800	01	00	00	8003	08/25	30-AUG-25	50
0801	01	800	01	00	00	8004	08/25	30-AUG-25	217
0801	01	800	01	00	00	8005	08/25	30-AUG-25	1,609
0801	01	800	01	00	00	1808	08/25	27-AUG-25	40
0801	01	800	01	00	00	1809	08/25	27-AUG-25	328
0801	01	800	01	00	00	1810	08/25	27-AUG-25	40
0801	01	800	01	00	00	1811	08/25	27-AUG-25	40
0801	01	800	01	00	00	1812	08/25	27-AUG-25	40
0801	01	800	01	00	00	1813	08/25	27-AUG-25	1,407
0801	01	800	01	00	00	1814	08/25	27-AUG-25	40
0801	01	800	01	00	00	2092	08/25	27-AUG-25	5,447
0801	01	800	01	00	00	2093	08/25	27-AUG-25	78
0801	01	800	01	00	00	2094	08/25	27-AUG-25	40
0801	01	800	01	00	00	2095	08/25	27-AUG-25	1,385
0801	01	800	01	00	00	2096	08/25	27-AUG-25	1,776
0801	01	800	01	00	00	2097	08/25	27-AUG-25	3,991
0801	01	800	01	00	00	2098	08/25	27-AUG-25	547
0801	01	800	01	00	00	2099	08/25	27-AUG-25	90
0801	01	800	01	00	00	2100	08/25	27-AUG-25	40
0801	01	800	01	00	00	2101	08/25	27-AUG-25	834
0801	01	800	01	00	00	2102	08/25	27-AUG-25	1,544
0801	01	800	01	00	00	2103	08/25	27-AUG-25	3,350

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2104	08/25	27-AUG-25	431
0801	01	800	01	00	00	472	08/25	18-AUG-25	50
0801	01	800	01	00	00	473	08/25	18-AUG-25	643
0801	01	800	01	00	00	474	08/25	18-AUG-25	534
0801	01	800	01	00	00	475	08/25	18-AUG-25	268
0801	01	800	01	00	00	476	08/25	18-AUG-25	1,084
0801	01	800	01	00	00	477	08/25	18-AUG-25	1,185
0801	01	800	01	00	00	478	08/25	18-AUG-25	1,126
0801	01	800	01	00	00	479	08/25	18-AUG-25	658
0801	01	800	01	00	00	480	08/25	18-AUG-25	580
0801	01	800	01	00	00	837	08/25	18-AUG-25	200
0801	01	800	01	00	00	838	08/25	18-AUG-25	500
0801	01	800	01	00	00	839	08/25	18-AUG-25	477
0801	01	800	01	00	00	840	08/25	18-AUG-25	136
0801	01	800	01	00	00	841	08/25	18-AUG-25	466
0801	01	800	01	00	00	842	08/25	18-AUG-25	604
0801	01	800	01	00	00	895	08/25	18-AUG-25	518
0801	01	800	01	00	00	896	08/25	18-AUG-25	1,055
0801	01	800	01	00	00	897	08/25	18-AUG-25	1,334
0801	01	800	01	00	00	898	08/25	18-AUG-25	315
0801	01	800	01	00	00	899	08/25	18-AUG-25	570
0801	01	800	01	00	00	900	08/25	18-AUG-25	40
0801	01	800	01	00	00	901	08/25	18-AUG-25	491
0801	01	800	01	00	00	902	08/25	18-AUG-25	128
0801	01	800	01	00	00	903	08/25	18-AUG-25	347
0801	01	800	01	00	00	904	08/25	18-AUG-25	400
0801	01	800	01	00	00	905	08/25	18-AUG-25	390
0801	01	800	01	00	00	906	08/25	18-AUG-25	684
0801	01	800	01	00	00	907	08/25	18-AUG-25	100
0801	01	800	01	00	00	908	08/25	18-AUG-25	39,700
0801	01	800	01	00	00	610	08/25	29-AUG-25	200
0801	01	800	01	00	00	610	08/25	29-AUG-25	1,922
0801	01	800	01	00	00	611	08/25	29-AUG-25	200
0801	01	800	01	00	00	611	08/25	29-AUG-25	370
0801	01	800	01	00	00	612	08/25	29-AUG-25	370
0801	01	800	01	00	00	612	08/25	29-AUG-25	405
0801	01	800	01	00	00	613	08/25	29-AUG-25	234
0801	01	800	01	00	00	613	08/25	29-AUG-25	336
0801	01	800	01	00	00	614	08/25	29-AUG-25	240
0801	01	800	01	00	00	614	08/25	29-AUG-25	2,332
0801	01	800	01	00	00	615	08/25	29-AUG-25	313
0801	01	800	01	00	00	615	08/25	29-AUG-25	518

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	662	08/25	29-AUG-25	313
0801	01	800	01	00	00	663	08/25	29-AUG-25	658
0801	01	800	01	00	00	664	08/25	29-AUG-25	230
0801	01	800	01	00	00	5803	08/25	22-AUG-25	40
0801	01	800	01	00	00	5804	08/25	22-AUG-25	227
0801	01	800	01	00	00	5805	08/25	22-AUG-25	203
0801	01	800	01	00	00	5806	08/25	22-AUG-25	268
0801	01	800	01	00	00	7372	08/25	22-AUG-25	2,077
0801	01	800	01	00	00	7373	08/25	22-AUG-25	437
0801	01	800	01	00	00	7374	08/25	22-AUG-25	803
0801	01	800	01	00	00	7375	08/25	22-AUG-25	1,320
0801	01	800	01	00	00	7376	08/25	22-AUG-25	289
0801	01	800	01	00	00	7377	08/25	22-AUG-25	1,845
0801	01	800	01	00	00	7378	08/25	22-AUG-25	514
0801	01	800	01	00	00	7379	08/25	22-AUG-25	93
0801	01	800	01	00	00	7380	08/25	22-AUG-25	370
0801	01	800	01	00	00	7381	08/25	22-AUG-25	1,07,296
0801	01	800	01	00	00	7382	08/25	22-AUG-25	415
0801	01	800	01	00	00	7383	08/25	22-AUG-25	362
0801	01	800	01	00	00	7384	08/25	22-AUG-25	232
0801	01	800	01	00	00	7385	08/25	22-AUG-25	100
0801	01	800	01	00	00	7386	08/25	22-AUG-25	400
0801	01	800	01	00	00	7387	08/25	22-AUG-25	1,763
0801	01	800	01	00	00	7962	08/25	30-AUG-25	100
0801	01	800	01	00	00	7963	08/25	30-AUG-25	50
0801	01	800	01	00	00	7964	08/25	30-AUG-25	261
0801	01	800	01	00	00	7965	08/25	30-AUG-25	931
0801	01	800	01	00	00	7966	08/25	30-AUG-25	8,585
0801	01	800	01	00	00	7967	08/25	30-AUG-25	1,211
0801	01	800	01	00	00	7968	08/25	30-AUG-25	736
0801	01	800	01	00	00	7969	08/25	30-AUG-25	1,157
0801	01	800	01	00	00	7970	08/25	30-AUG-25	1,489
0801	01	800	01	00	00	7971	08/25	30-AUG-25	1,016
0801	01	800	01	00	00	7972	08/25	30-AUG-25	292
0801	01	800	01	00	00	7973	08/25	30-AUG-25	697
0801	01	800	01	00	00	7974	08/25	30-AUG-25	247
0801	01	800	01	00	00	7975	08/25	30-AUG-25	976
0801	01	800	01	00	00	7976	08/25	30-AUG-25	790
0801	01	800	01	00	00	7977	08/25	30-AUG-25	1,137
0801	01	800	01	00	00	7978	08/25	30-AUG-25	1,666
0801	01	800	01	00	00	7979	08/25	30-AUG-25	287
0801	01	800	01	00	00	7980	08/25	30-AUG-25	1,954

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7981	08/25	30-AUG-25	240
0801	01	800	01	00	00	7982	08/25	30-AUG-25	1,479
0801	01	800	01	00	00	7983	08/25	30-AUG-25	186
0801	01	800	01	00	00	7984	08/25	30-AUG-25	200
0801	01	800	01	00	00	7985	08/25	30-AUG-25	1,024
0801	01	800	01	00	00	7986	08/25	30-AUG-25	206
0801	01	800	01	00	00	7987	08/25	30-AUG-25	370
0801	01	800	01	00	00	7988	08/25	30-AUG-25	50
0801	01	800	01	00	00	7989	08/25	30-AUG-25	828
0801	01	800	01	00	00	7990	08/25	30-AUG-25	759
0801	01	800	01	00	00	1501	08/25	27-AUG-25	726
0801	01	800	01	00	00	1502	08/25	27-AUG-25	100
0801	01	800	01	00	00	1503	08/25	27-AUG-25	190
0801	01	800	01	00	00	1524	08/25	27-AUG-25	50
0801	01	800	01	00	00	1525	08/25	27-AUG-25	2,680
0801	01	800	01	00	00	1526	08/25	27-AUG-25	337
0801	01	800	01	00	00	1527	08/25	27-AUG-25	141
0801	01	800	01	00	00	1528	08/25	27-AUG-25	50
0801	01	800	01	00	00	1529	08/25	27-AUG-25	16,228
0801	01	800	01	00	00	1530	08/25	27-AUG-25	15,694
0801	01	800	01	00	00	1531	08/25	27-AUG-25	100
0801	01	800	01	00	00	1532	08/25	27-AUG-25	50
0801	01	800	01	00	00	1533	08/25	27-AUG-25	50
0801	01	800	01	00	00	1534	08/25	27-AUG-25	100
0801	01	800	01	00	00	1535	08/25	27-AUG-25	550
0801	01	800	01	00	00	8006	08/25	30-AUG-25	2,365
0801	01	800	01	00	00	8007	08/25	30-AUG-25	316
0801	01	800	01	00	00	8008	08/25	30-AUG-25	50
0801	01	800	01	00	00	8009	08/25	30-AUG-25	631
0801	01	800	01	00	00	8010	08/25	30-AUG-25	332
0801	01	800	01	00	00	8011	08/25	30-AUG-25	1,786
0801	01	800	01	00	00	185	08/25	18-AUG-25	50
0801	01	800	01	00	00	210	08/25	18-AUG-25	2,00,000
0801	01	800	01	00	00	211	08/25	18-AUG-25	25,800
0801	01	800	01	00	00	234	08/25	18-AUG-25	300
0801	01	800	01	00	00	235	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	236	08/25	18-AUG-25	9,245
0801	01	800	01	00	00	326	08/25	18-AUG-25	1,095
0801	01	800	01	00	00	327	08/25	18-AUG-25	570
0801	01	800	01	00	00	328	08/25	18-AUG-25	101
0801	01	800	01	00	00	336	08/25	18-AUG-25	455
0801	01	800	01	00	00	337	08/25	18-AUG-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	469	08/25	18-AUG-25	246
0801	01	800	01	00	00	470	08/25	18-AUG-25	223
0801	01	800	01	00	00	471	08/25	18-AUG-25	106
0801	01	800	01	00	00	1792	08/25	27-AUG-25	520
0801	01	800	01	00	00	1793	08/25	27-AUG-25	40
0801	01	800	01	00	00	1794	08/25	27-AUG-25	585
0801	01	800	01	00	00	1795	08/25	27-AUG-25	40
0801	01	800	01	00	00	536	08/25	29-AUG-25	799
0801	01	800	01	00	00	537	08/25	29-AUG-25	3,509
0801	01	800	01	00	00	538	08/25	29-AUG-25	4,958
0801	01	800	01	00	00	539	08/25	29-AUG-25	390
0801	01	800	01	00	00	597	08/25	29-AUG-25	264
0801	01	800	01	00	00	598	08/25	29-AUG-25	296
0801	01	800	01	00	00	599	08/25	29-AUG-25	418
0801	01	800	01	00	00	600	08/25	29-AUG-25	335
0801	01	800	01	00	00	601	08/25	29-AUG-25	313
0801	01	800	01	00	00	602	08/25	29-AUG-25	244
0801	01	800	01	00	00	602	08/25	29-AUG-25	503
0801	01	800	01	00	00	603	08/25	29-AUG-25	217
0801	01	800	01	00	00	603	08/25	29-AUG-25	250
0801	01	800	01	00	00	604	08/25	29-AUG-25	326
0801	01	800	01	00	00	604	08/25	29-AUG-25	2,129
0801	01	800	01	00	00	605	08/25	29-AUG-25	336
0801	01	800	01	00	00	605	08/25	29-AUG-25	364
0801	01	800	01	00	00	606	08/25	29-AUG-25	195
0801	01	800	01	00	00	606	08/25	29-AUG-25	238
0801	01	800	01	00	00	607	08/25	29-AUG-25	257
0801	01	800	01	00	00	607	08/25	29-AUG-25	3,912
0801	01	800	01	00	00	608	08/25	29-AUG-25	206
0801	01	800	01	00	00	608	08/25	29-AUG-25	473
0801	01	800	01	00	00	609	08/25	29-AUG-25	203
0801	01	800	01	00	00	609	08/25	29-AUG-25	435
0801	01	800	01	00	00	2040	08/25	22-AUG-25	3,950
0801	01	800	01	00	00	2041	08/25	22-AUG-25	40
0801	01	800	01	00	00	2042	08/25	22-AUG-25	40
0801	01	800	01	00	00	2043	08/25	22-AUG-25	472
0801	01	800	01	00	00	2044	08/25	22-AUG-25	634
0801	01	800	01	00	00	2045	08/25	22-AUG-25	3,167
0801	01	800	01	00	00	2046	08/25	22-AUG-25	1,440
0801	01	800	01	00	00	2047	08/25	22-AUG-25	1,023
0801	01	800	01	00	00	2048	08/25	22-AUG-25	777
0801	01	800	01	00	00	5761	08/25	22-AUG-25	1,234

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5762	08/25	22-AUG-25	383
0801	01	800	01	00	00	5763	08/25	22-AUG-25	449
0801	01	800	01	00	00	5764	08/25	22-AUG-25	542
0801	01	800	01	00	00	5765	08/25	22-AUG-25	370
0801	01	800	01	00	00	5766	08/25	22-AUG-25	251
0801	01	800	01	00	00	665	08/25	29-AUG-25	12
0801	01	800	01	00	00	666	08/25	29-AUG-25	240
0801	01	800	01	00	00	667	08/25	29-AUG-25	524
0801	01	800	01	00	00	668	08/25	29-AUG-25	563
0801	01	800	01	00	00	669	08/25	29-AUG-25	353
0801	01	800	01	00	00	670	08/25	29-AUG-25	200
0801	01	800	01	00	00	671	08/25	29-AUG-25	200
0801	01	800	01	00	00	672	08/25	29-AUG-25	313
0801	01	800	01	00	00	673	08/25	29-AUG-25	360
0801	01	800	01	00	00	674	08/25	29-AUG-25	311
0801	01	800	01	00	00	675	08/25	29-AUG-25	247
0801	01	800	01	00	00	676	08/25	29-AUG-25	289
0801	01	800	01	00	00	677	08/25	29-AUG-25	367
0801	01	800	01	00	00	678	08/25	29-AUG-25	203
0801	01	800	01	00	00	679	08/25	29-AUG-25	261
0801	01	800	01	00	00	7957	08/25	30-AUG-25	906
0801	01	800	01	00	00	7958	08/25	30-AUG-25	727
0801	01	800	01	00	00	7959	08/25	30-AUG-25	709
0801	01	800	01	00	00	7960	08/25	30-AUG-25	443
0801	01	800	01	00	00	7961	08/25	30-AUG-25	1,613
0801	01	800	01	00	00	5787	08/25	22-AUG-25	388
0801	01	800	01	00	00	5788	08/25	22-AUG-25	432
0801	01	800	01	00	00	5789	08/25	22-AUG-25	343
0801	01	800	01	00	00	5790	08/25	22-AUG-25	473
0801	01	800	01	00	00	5791	08/25	22-AUG-25	670
0801	01	800	01	00	00	5792	08/25	22-AUG-25	443
0801	01	800	01	00	00	5793	08/25	22-AUG-25	234
0801	01	800	01	00	00	5794	08/25	22-AUG-25	76
0801	01	800	01	00	00	5795	08/25	22-AUG-25	6,788
0801	01	800	01	00	00	5796	08/25	22-AUG-25	7,315
0801	01	800	01	00	00	5797	08/25	22-AUG-25	518
0801	01	800	01	00	00	5798	08/25	22-AUG-25	100
0801	01	800	01	00	00	5799	08/25	22-AUG-25	662
0801	01	800	01	00	00	1485	08/25	27-AUG-25	462
0801	01	800	01	00	00	1486	08/25	27-AUG-25	140
0801	01	800	01	00	00	1487	08/25	27-AUG-25	567
0801	01	800	01	00	00	1488	08/25	27-AUG-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	1489	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1490	08/25	27-AUG-25	2,186
0801	01	800	01	00	00	1491	08/25	27-AUG-25	741
0801	01	800	01	00	00	1492	08/25	27-AUG-25	772
0801	01	800	01	00	00	1493	08/25	27-AUG-25	737
0801	01	800	01	00	00	1494	08/25	27-AUG-25	2,210
0801	01	800	01	00	00	1495	08/25	27-AUG-25	1,562
0801	01	800	01	00	00	1496	08/25	27-AUG-25	2,371
0801	01	800	01	00	00	1497	08/25	27-AUG-25	1,427
0801	01	800	01	00	00	1498	08/25	27-AUG-25	1,076
0801	01	800	01	00	00	1499	08/25	27-AUG-25	1,108
0801	01	800	01	00	00	1500	08/25	27-AUG-25	1,846
0801	01	800	01	00	00	7955	08/25	30-AUG-25	884
0801	01	800	01	00	00	7956	08/25	30-AUG-25	2,024
0801	01	800	01	00	00	1655	08/25	14-AUG-25	366
0801	01	800	01	00	00	1656	08/25	14-AUG-25	243
0801	01	800	01	00	00	1657	08/25	14-AUG-25	40
0801	01	800	01	00	00	1658	08/25	14-AUG-25	40
0801	01	800	01	00	00	1964	08/25	14-AUG-25	1,468
0801	01	800	01	00	00	1965	08/25	14-AUG-25	1,640
0801	01	800	01	00	00	1966	08/25	14-AUG-25	5,504
0801	01	800	01	00	00	1967	08/25	14-AUG-25	2,745
0801	01	800	01	00	00	1968	08/25	14-AUG-25	5,880
0801	01	800	01	00	00	7147	08/25	14-AUG-25	50
0801	01	800	01	00	00	7148	08/25	14-AUG-25	1,196
0801	01	800	01	00	00	7149	08/25	14-AUG-25	3,231
0801	01	800	01	00	00	7150	08/25	14-AUG-25	463
0801	01	800	01	00	00	1536	08/25	27-AUG-25	414
0801	01	800	01	00	00	1537	08/25	27-AUG-25	550
0801	01	800	01	00	00	1538	08/25	27-AUG-25	680
0801	01	800	01	00	00	1539	08/25	27-AUG-25	982
0801	01	800	01	00	00	1540	08/25	27-AUG-25	831
0801	01	800	01	00	00	1541	08/25	27-AUG-25	150
0801	01	800	01	00	00	1542	08/25	27-AUG-25	150
0801	01	800	01	00	00	1543	08/25	27-AUG-25	150
0801	01	800	01	00	00	1544	08/25	27-AUG-25	150
0801	01	800	01	00	00	1545	08/25	27-AUG-25	50
0801	01	800	01	00	00	1546	08/25	27-AUG-25	150
0801	01	800	01	00	00	1547	08/25	27-AUG-25	93,850
0801	01	800	01	00	00	1784	08/25	27-AUG-25	1,468
0801	01	800	01	00	00	1785	08/25	27-AUG-25	40
0801	01	800	01	00	00	1786	08/25	27-AUG-25	315

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1787	08/25	27-AUG-25	40
0801	01	800	01	00	00	1788	08/25	27-AUG-25	6,874
0801	01	800	01	00	00	1789	08/25	27-AUG-25	315
0801	01	800	01	00	00	1790	08/25	27-AUG-25	547
0801	01	800	01	00	00	1791	08/25	27-AUG-25	284
0801	01	800	01	00	00	7171	08/25	14-AUG-25	1,015
0801	01	800	01	00	00	7172	08/25	14-AUG-25	738
0801	01	800	01	00	00	7173	08/25	14-AUG-25	3,690
0801	01	800	01	00	00	7174	08/25	14-AUG-25	2,218
0801	01	800	01	00	00	7175	08/25	14-AUG-25	594
0801	01	800	01	00	00	7176	08/25	14-AUG-25	1,143
0801	01	800	01	00	00	7177	08/25	14-AUG-25	240
0801	01	800	01	00	00	7178	08/25	14-AUG-25	484
0801	01	800	01	00	00	7179	08/25	14-AUG-25	751
0801	01	800	01	00	00	7180	08/25	14-AUG-25	142
0801	01	800	01	00	00	7181	08/25	14-AUG-25	1,353
0801	01	800	01	00	00	7182	08/25	14-AUG-25	261
0801	01	800	01	00	00	7183	08/25	14-AUG-25	595
0801	01	800	01	00	00	7184	08/25	14-AUG-25	302
0801	01	800	01	00	00	7185	08/25	14-AUG-25	556
0801	01	800	01	00	00	7186	08/25	14-AUG-25	13,600
0801	01	800	01	00	00	49	08/25	18-AUG-25	200
0801	01	800	01	00	00	50	08/25	18-AUG-25	50
0801	01	800	01	00	00	99	08/25	18-AUG-25	1,543
0801	01	800	01	00	00	100	08/25	18-AUG-25	4,667
0801	01	800	01	00	00	183	08/25	18-AUG-25	500
0801	01	800	01	00	00	184	08/25	18-AUG-25	200
0801	01	800	01	00	00	2033	08/25	22-AUG-25	90
0801	01	800	01	00	00	2034	08/25	22-AUG-25	389
0801	01	800	01	00	00	2035	08/25	22-AUG-25	262
0801	01	800	01	00	00	2036	08/25	22-AUG-25	1,011
0801	01	800	01	00	00	2037	08/25	22-AUG-25	1,011
0801	01	800	01	00	00	2038	08/25	22-AUG-25	40
0801	01	800	01	00	00	2039	08/25	22-AUG-25	200
0801	01	800	01	00	00	525	08/25	29-AUG-25	40
0801	01	800	01	00	00	526	08/25	29-AUG-25	40
0801	01	800	01	00	00	527	08/25	29-AUG-25	308
0801	01	800	01	00	00	528	08/25	29-AUG-25	40
0801	01	800	01	00	00	529	08/25	29-AUG-25	40
0801	01	800	01	00	00	530	08/25	29-AUG-25	40
0801	01	800	01	00	00	531	08/25	29-AUG-25	40
0801	01	800	01	00	00	532	08/25	29-AUG-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	533	08/25	29-AUG-25	40
0801	01	800	01	00	00	534	08/25	29-AUG-25	11,344
0801	01	800	01	00	00	535	08/25	29-AUG-25	3,808
0801	01	800	01	00	00	6450	08/25	30-AUG-25	584
0801	01	800	01	00	00	6451	08/25	30-AUG-25	5,976
0801	01	800	01	00	00	6452	08/25	30-AUG-25	1,408
0801	01	800	01	00	00	6453	08/25	30-AUG-25	559
0801	01	800	01	00	00	5767	08/25	22-AUG-25	578
0801	01	800	01	00	00	5768	08/25	22-AUG-25	418
0801	01	800	01	00	00	5769	08/25	22-AUG-25	394
0801	01	800	01	00	00	5770	08/25	22-AUG-25	268
0801	01	800	01	00	00	5771	08/25	22-AUG-25	1,055
0801	01	800	01	00	00	5772	08/25	22-AUG-25	278
0801	01	800	01	00	00	5773	08/25	22-AUG-25	336
0801	01	800	01	00	00	5774	08/25	22-AUG-25	329
0801	01	800	01	00	00	5775	08/25	22-AUG-25	217
0801	01	800	01	00	00	5776	08/25	22-AUG-25	486
0801	01	800	01	00	00	5777	08/25	22-AUG-25	452
0801	01	800	01	00	00	5778	08/25	22-AUG-25	1,417
0801	01	800	01	00	00	5779	08/25	22-AUG-25	278
0801	01	800	01	00	00	5780	08/25	22-AUG-25	729
0801	01	800	01	00	00	5781	08/25	22-AUG-25	1,342
0801	01	800	01	00	00	5782	08/25	22-AUG-25	315
0801	01	800	01	00	00	5783	08/25	22-AUG-25	302
0801	01	800	01	00	00	5784	08/25	22-AUG-25	296
0801	01	800	01	00	00	5785	08/25	22-AUG-25	480
0801	01	800	01	00	00	5786	08/25	22-AUG-25	903
0801	01	800	01	00	00	6474	08/25	30-AUG-25	313
0801	01	800	01	00	00	6475	08/25	30-AUG-25	336
0801	01	800	01	00	00	7928	08/25	30-AUG-25	2,142
0801	01	800	01	00	00	7929	08/25	30-AUG-25	100
0801	01	800	01	00	00	7930	08/25	30-AUG-25	100
0801	01	800	01	00	00	7931	08/25	30-AUG-25	647
0801	01	800	01	00	00	7932	08/25	30-AUG-25	466
0801	01	800	01	00	00	7933	08/25	30-AUG-25	1,111
0801	01	800	01	00	00	7934	08/25	30-AUG-25	380
0801	01	800	01	00	00	7935	08/25	30-AUG-25	206
0801	01	800	01	00	00	7936	08/25	30-AUG-25	332
0801	01	800	01	00	00	7937	08/25	30-AUG-25	484
0801	01	800	01	00	00	7938	08/25	30-AUG-25	254
0801	01	800	01	00	00	7939	08/25	30-AUG-25	1,600
0801	01	800	01	00	00	7940	08/25	30-AUG-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	7941	08/25	30-AUG-25	388
0801	01	800	01	00	00	7942	08/25	30-AUG-25	230
0801	01	800	01	00	00	7943	08/25	30-AUG-25	200
0801	01	800	01	00	00	7944	08/25	30-AUG-25	39
0801	01	800	01	00	00	7945	08/25	30-AUG-25	199
0801	01	800	01	00	00	7946	08/25	30-AUG-25	281
0801	01	800	01	00	00	7947	08/25	30-AUG-25	531
0801	01	800	01	00	00	7948	08/25	30-AUG-25	432
0801	01	800	01	00	00	7949	08/25	30-AUG-25	40
0801	01	800	01	00	00	7950	08/25	30-AUG-25	1,219
0801	01	800	01	00	00	7951	08/25	30-AUG-25	50
0801	01	800	01	00	00	7952	08/25	30-AUG-25	1,771
0801	01	800	01	00	00	7953	08/25	30-AUG-25	697
0801	01	800	01	00	00	7954	08/25	30-AUG-25	1,700
0801	01	800	01	00	00	1070	08/25	27-AUG-25	246
0801	01	800	01	00	00	1071	08/25	27-AUG-25	1,920
0801	01	800	01	00	00	1072	08/25	27-AUG-25	2,203
0801	01	800	01	00	00	1468	08/25	27-AUG-25	6,173
0801	01	800	01	00	00	1469	08/25	27-AUG-25	906
0801	01	800	01	00	00	1470	08/25	27-AUG-25	442
0801	01	800	01	00	00	1471	08/25	27-AUG-25	40
0801	01	800	01	00	00	1472	08/25	27-AUG-25	912
0801	01	800	01	00	00	1473	08/25	27-AUG-25	767
0801	01	800	01	00	00	1474	08/25	27-AUG-25	542
0801	01	800	01	00	00	1475	08/25	27-AUG-25	106
0801	01	800	01	00	00	1476	08/25	27-AUG-25	1,868
0801	01	800	01	00	00	1477	08/25	27-AUG-25	644
0801	01	800	01	00	00	1478	08/25	27-AUG-25	50
0801	01	800	01	00	00	1479	08/25	27-AUG-25	913
0801	01	800	01	00	00	7151	08/25	14-AUG-25	657
0801	01	800	01	00	00	7152	08/25	14-AUG-25	370
0801	01	800	01	00	00	7153	08/25	14-AUG-25	7,303
0801	01	800	01	00	00	7154	08/25	14-AUG-25	343
0801	01	800	01	00	00	7155	08/25	14-AUG-25	600
0801	01	800	01	00	00	7156	08/25	14-AUG-25	347
0801	01	800	01	00	00	7157	08/25	14-AUG-25	1,423
0801	01	800	01	00	00	7158	08/25	14-AUG-25	271
0801	01	800	01	00	00	7159	08/25	14-AUG-25	5,406
0801	01	800	01	00	00	7160	08/25	14-AUG-25	5,336
0801	01	800	01	00	00	7161	08/25	14-AUG-25	498
0801	01	800	01	00	00	7162	08/25	14-AUG-25	1,078
0801	01	800	01	00	00	7163	08/25	14-AUG-25	640

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7164	08/25	14-AUG-25	1,119
0801	01	800	01	00	00	7165	08/25	14-AUG-25	1,283
0801	01	800	01	00	00	7166	08/25	14-AUG-25	784
0801	01	800	01	00	00	7167	08/25	14-AUG-25	892
0801	01	800	01	00	00	7168	08/25	14-AUG-25	2,893
0801	01	800	01	00	00	7169	08/25	14-AUG-25	2,163
0801	01	800	01	00	00	7170	08/25	14-AUG-25	433
0801	01	800	01	00	00	7759	08/25	28-AUG-25	332
0801	01	800	01	00	00	7760	08/25	28-AUG-25	521
0801	01	800	01	00	00	7761	08/25	28-AUG-25	784
0801	01	800	01	00	00	7762	08/25	28-AUG-25	343
0801	01	800	01	00	00	7763	08/25	28-AUG-25	490
0801	01	800	01	00	00	7764	08/25	28-AUG-25	646
0801	01	800	01	00	00	7765	08/25	28-AUG-25	310
0801	01	800	01	00	00	7766	08/25	28-AUG-25	1,809
0801	01	800	01	00	00	7767	08/25	28-AUG-25	662
0801	01	800	01	00	00	7768	08/25	28-AUG-25	569
0801	01	800	01	00	00	7769	08/25	28-AUG-25	580
0801	01	800	01	00	00	7770	08/25	28-AUG-25	8,000
0801	01	800	01	00	00	53	08/25	29-AUG-25	160
0801	01	800	01	00	00	141	08/25	29-AUG-25	253
0801	01	800	01	00	00	142	08/25	29-AUG-25	400
0801	01	800	01	00	00	143	08/25	29-AUG-25	240
0801	01	800	01	00	00	144	08/25	29-AUG-25	1,034
0801	01	800	01	00	00	145	08/25	29-AUG-25	1,300
0801	01	800	01	00	00	146	08/25	29-AUG-25	7,623
0801	01	800	01	00	00	207	08/25	29-AUG-25	1,204
0801	01	800	01	00	00	222	08/25	29-AUG-25	11,000
0801	01	800	01	00	00	248	08/25	29-AUG-25	2,000
0801	01	800	01	00	00	360	08/25	29-AUG-25	494
0801	01	800	01	00	00	361	08/25	29-AUG-25	384
0801	01	800	01	00	00	362	08/25	29-AUG-25	289
0801	01	800	01	00	00	363	08/25	29-AUG-25	347
0801	01	800	01	00	00	374	08/25	29-AUG-25	100
0801	01	800	01	00	00	523	08/25	29-AUG-25	1,436
0801	01	800	01	00	00	524	08/25	29-AUG-25	40
0801	01	800	01	00	00	1711	08/25	22-AUG-25	263
0801	01	800	01	00	00	1712	08/25	22-AUG-25	733
0801	01	800	01	00	00	1713	08/25	22-AUG-25	40
0801	01	800	01	00	00	1714	08/25	22-AUG-25	40
0801	01	800	01	00	00	1715	08/25	22-AUG-25	308
0801	01	800	01	00	00	1716	08/25	22-AUG-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	1717	08/25	22-AUG-25	40
0801	01	800	01	00	00	1718	08/25	22-AUG-25	40
0801	01	800	01	00	00	1719	08/25	22-AUG-25	441
0801	01	800	01	00	00	1720	08/25	22-AUG-25	928
0801	01	800	01	00	00	1721	08/25	22-AUG-25	366
0801	01	800	01	00	00	1722	08/25	22-AUG-25	558
0801	01	800	01	00	00	1723	08/25	22-AUG-25	741
0801	01	800	01	00	00	1724	08/25	22-AUG-25	100
0801	01	800	01	00	00	1725	08/25	22-AUG-25	140
0801	01	800	01	00	00	6454	08/25	30-AUG-25	332
0801	01	800	01	00	00	6455	08/25	30-AUG-25	104
0801	01	800	01	00	00	6456	08/25	30-AUG-25	2,935
0801	01	800	01	00	00	6457	08/25	30-AUG-25	3,038
0801	01	800	01	00	00	6458	08/25	30-AUG-25	561
0801	01	800	01	00	00	6459	08/25	30-AUG-25	640
0801	01	800	01	00	00	6460	08/25	30-AUG-25	6,420
0801	01	800	01	00	00	6461	08/25	30-AUG-25	3,986
0801	01	800	01	00	00	6462	08/25	30-AUG-25	658
0801	01	800	01	00	00	6463	08/25	30-AUG-25	405
0801	01	800	01	00	00	6464	08/25	30-AUG-25	251
0801	01	800	01	00	00	6465	08/25	30-AUG-25	3,107
0801	01	800	01	00	00	6466	08/25	30-AUG-25	1,137
0801	01	800	01	00	00	6467	08/25	30-AUG-25	2,008
0801	01	800	01	00	00	6468	08/25	30-AUG-25	1,979
0801	01	800	01	00	00	6469	08/25	30-AUG-25	298
0801	01	800	01	00	00	6470	08/25	30-AUG-25	374
0801	01	800	01	00	00	6471	08/25	30-AUG-25	319
0801	01	800	01	00	00	6472	08/25	30-AUG-25	313
0801	01	800	01	00	00	6473	08/25	30-AUG-25	409
0801	01	800	01	00	00	908	08/25	27-AUG-25	760
0801	01	800	01	00	00	909	08/25	27-AUG-25	224
0801	01	800	01	00	00	910	08/25	27-AUG-25	463
0801	01	800	01	00	00	911	08/25	27-AUG-25	206
0801	01	800	01	00	00	912	08/25	27-AUG-25	2,182
0801	01	800	01	00	00	913	08/25	27-AUG-25	643
0801	01	800	01	00	00	914	08/25	27-AUG-25	401
0801	01	800	01	00	00	955	08/25	27-AUG-25	227
0801	01	800	01	00	00	956	08/25	27-AUG-25	1,479
0801	01	800	01	00	00	957	08/25	27-AUG-25	300
0801	01	800	01	00	00	958	08/25	27-AUG-25	186
0801	01	800	01	00	00	959	08/25	27-AUG-25	361
0801	01	800	01	00	00	960	08/25	27-AUG-25	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	961	08/25	27-AUG-25	100
0801	01	800	01	00	00	962	08/25	27-AUG-25	17,100
0801	01	800	01	00	00	1056	08/25	27-AUG-25	995
0801	01	800	01	00	00	1057	08/25	27-AUG-25	644
0801	01	800	01	00	00	1058	08/25	27-AUG-25	2,947
0801	01	800	01	00	00	1059	08/25	27-AUG-25	826
0801	01	800	01	00	00	1060	08/25	27-AUG-25	2,050
0801	01	800	01	00	00	1061	08/25	27-AUG-25	40
0801	01	800	01	00	00	1062	08/25	27-AUG-25	1,868
0801	01	800	01	00	00	1063	08/25	27-AUG-25	261
0801	01	800	01	00	00	1064	08/25	27-AUG-25	100
0801	01	800	01	00	00	1065	08/25	27-AUG-25	301
0801	01	800	01	00	00	1066	08/25	27-AUG-25	1,531
0801	01	800	01	00	00	1067	08/25	27-AUG-25	540
0801	01	800	01	00	00	1068	08/25	27-AUG-25	40
0801	01	800	01	00	00	1069	08/25	27-AUG-25	50
0801	01	800	01	00	00	892	08/25	14-AUG-25	2,006
0801	01	800	01	00	00	893	08/25	14-AUG-25	200
0801	01	800	01	00	00	894	08/25	14-AUG-25	27,800
0801	01	800	01	00	00	932	08/25	14-AUG-25	956
0801	01	800	01	00	00	933	08/25	14-AUG-25	632
0801	01	800	01	00	00	934	08/25	14-AUG-25	1,464
0801	01	800	01	00	00	935	08/25	14-AUG-25	941
0801	01	800	01	00	00	936	08/25	14-AUG-25	697
0801	01	800	01	00	00	937	08/25	14-AUG-25	767
0801	01	800	01	00	00	938	08/25	14-AUG-25	1,642
0801	01	800	01	00	00	939	08/25	14-AUG-25	40
0801	01	800	01	00	00	940	08/25	14-AUG-25	1,290
0801	01	800	01	00	00	941	08/25	14-AUG-25	1,016
0801	01	800	01	00	00	942	08/25	14-AUG-25	1,933
0801	01	800	01	00	00	943	08/25	14-AUG-25	50
0801	01	800	01	00	00	1480	08/25	27-AUG-25	2,969
0801	01	800	01	00	00	1481	08/25	27-AUG-25	3,524
0801	01	800	01	00	00	1482	08/25	27-AUG-25	282
0801	01	800	01	00	00	1483	08/25	27-AUG-25	40
0801	01	800	01	00	00	1484	08/25	27-AUG-25	40
0801	01	800	01	00	00	7744	08/25	28-AUG-25	596
0801	01	800	01	00	00	7745	08/25	28-AUG-25	247
0801	01	800	01	00	00	7746	08/25	28-AUG-25	50
0801	01	800	01	00	00	7747	08/25	28-AUG-25	100
0801	01	800	01	00	00	7748	08/25	28-AUG-25	100
0801	01	800	01	00	00	7749	08/25	28-AUG-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	7750	08/25	28-AUG-25	658
0801	01	800	01	00	00	7751	08/25	28-AUG-25	3,132
0801	01	800	01	00	00	7752	08/25	28-AUG-25	268
0801	01	800	01	00	00	7753	08/25	28-AUG-25	678
0801	01	800	01	00	00	7754	08/25	28-AUG-25	1,681
0801	01	800	01	00	00	7755	08/25	28-AUG-25	1,911
0801	01	800	01	00	00	7756	08/25	28-AUG-25	208
0801	01	800	01	00	00	7757	08/25	28-AUG-25	60
0801	01	800	01	00	00	7758	08/25	28-AUG-25	200
0801	01	800	01	00	00	1652	08/25	14-AUG-25	40
0801	01	800	01	00	00	1653	08/25	14-AUG-25	40
0801	01	800	01	00	00	1654	08/25	14-AUG-25	40
0801	01	800	01	00	00	1023	08/25	22-AUG-25	362
0801	01	800	01	00	00	1024	08/25	22-AUG-25	3,042
0801	01	800	01	00	00	1025	08/25	22-AUG-25	349
0801	01	800	01	00	00	1026	08/25	22-AUG-25	2,073
0801	01	800	01	00	00	1027	08/25	22-AUG-25	300
0801	01	800	01	00	00	1028	08/25	22-AUG-25	3,035
0801	01	800	01	00	00	1029	08/25	22-AUG-25	10,867
0801	01	800	01	00	00	1440	08/25	22-AUG-25	180
0801	01	800	01	00	00	1441	08/25	22-AUG-25	1,104
0801	01	800	01	00	00	1442	08/25	22-AUG-25	161
0801	01	800	01	00	00	1443	08/25	22-AUG-25	40
0801	01	800	01	00	00	1444	08/25	22-AUG-25	14,011
0801	01	800	01	00	00	1445	08/25	22-AUG-25	2,279
0801	01	800	01	00	00	1446	08/25	22-AUG-25	3,350
0801	01	800	01	00	00	1447	08/25	22-AUG-25	90
0801	01	800	01	00	00	1448	08/25	22-AUG-25	896
0801	01	800	01	00	00	1449	08/25	22-AUG-25	549
0801	01	800	01	00	00	1489	08/25	22-AUG-25	100
0801	01	800	01	00	00	1490	08/25	22-AUG-25	50
0801	01	800	01	00	00	1491	08/25	22-AUG-25	938
0801	01	800	01	00	00	1492	08/25	22-AUG-25	100
0801	01	800	01	00	00	1493	08/25	22-AUG-25	550
0801	01	800	01	00	00	1494	08/25	22-AUG-25	550
0801	01	800	01	00	00	1495	08/25	22-AUG-25	75,400
0801	01	800	01	00	00	1709	08/25	22-AUG-25	17,776
0801	01	800	01	00	00	1710	08/25	22-AUG-25	644
0801	01	800	01	00	00	6403	08/25	30-AUG-25	790
0801	01	800	01	00	00	6404	08/25	30-AUG-25	1,027
0801	01	800	01	00	00	6405	08/25	30-AUG-25	191
0801	01	800	01	00	00	6406	08/25	30-AUG-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	6407	08/25	30-AUG-25	717
0801	01	800	01	00	00	6408	08/25	30-AUG-25	577
0801	01	800	01	00	00	6409	08/25	30-AUG-25	2,773
0801	01	800	01	00	00	6410	08/25	30-AUG-25	514
0801	01	800	01	00	00	6411	08/25	30-AUG-25	744
0801	01	800	01	00	00	6412	08/25	30-AUG-25	295
0801	01	800	01	00	00	6413	08/25	30-AUG-25	361
0801	01	800	01	00	00	6414	08/25	30-AUG-25	386
0801	01	800	01	00	00	6415	08/25	30-AUG-25	1,048
0801	01	800	01	00	00	6416	08/25	30-AUG-25	4,855
0801	01	800	01	00	00	6417	08/25	30-AUG-25	12,882
0801	01	800	01	00	00	1726	08/25	22-AUG-25	40
0801	01	800	01	00	00	1727	08/25	22-AUG-25	120
0801	01	800	01	00	00	2021	08/25	22-AUG-25	909
0801	01	800	01	00	00	2022	08/25	22-AUG-25	632
0801	01	800	01	00	00	2023	08/25	22-AUG-25	489
0801	01	800	01	00	00	2024	08/25	22-AUG-25	3,052
0801	01	800	01	00	00	2025	08/25	22-AUG-25	1,982
0801	01	800	01	00	00	2026	08/25	22-AUG-25	410
0801	01	800	01	00	00	2027	08/25	22-AUG-25	582
0801	01	800	01	00	00	2028	08/25	22-AUG-25	40
0801	01	800	01	00	00	2029	08/25	22-AUG-25	40
0801	01	800	01	00	00	2030	08/25	22-AUG-25	1,342
0801	01	800	01	00	00	2031	08/25	22-AUG-25	1,544
0801	01	800	01	00	00	2032	08/25	22-AUG-25	518
0801	01	800	01	00	00	902	08/25	27-AUG-25	292
0801	01	800	01	00	00	903	08/25	27-AUG-25	3,047
0801	01	800	01	00	00	904	08/25	27-AUG-25	935
0801	01	800	01	00	00	905	08/25	27-AUG-25	1,840
0801	01	800	01	00	00	906	08/25	27-AUG-25	234
0801	01	800	01	00	00	907	08/25	27-AUG-25	868
0801	01	800	01	00	00	6438	08/25	30-AUG-25	326
0801	01	800	01	00	00	6439	08/25	30-AUG-25	600
0801	01	800	01	00	00	6440	08/25	30-AUG-25	244
0801	01	800	01	00	00	6441	08/25	30-AUG-25	2,561
0801	01	800	01	00	00	6442	08/25	30-AUG-25	931
0801	01	800	01	00	00	6443	08/25	30-AUG-25	2,759
0801	01	800	01	00	00	6444	08/25	30-AUG-25	5,450
0801	01	800	01	00	00	6445	08/25	30-AUG-25	300
0801	01	800	01	00	00	6446	08/25	30-AUG-25	834
0801	01	800	01	00	00	6447	08/25	30-AUG-25	64
0801	01	800	01	00	00	6448	08/25	30-AUG-25	939

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6449	08/25	30-AUG-25	611
0801	01	800	01	00	00	208	08/25	14-AUG-25	50
0801	01	800	01	00	00	209	08/25	14-AUG-25	20,800
0801	01	800	01	00	00	233	08/25	14-AUG-25	5,800
0801	01	800	01	00	00	322	08/25	14-AUG-25	1,078
0801	01	800	01	00	00	323	08/25	14-AUG-25	1,379
0801	01	800	01	00	00	324	08/25	14-AUG-25	801
0801	01	800	01	00	00	325	08/25	14-AUG-25	632
0801	01	800	01	00	00	333	08/25	14-AUG-25	2,474
0801	01	800	01	00	00	334	08/25	14-AUG-25	548
0801	01	800	01	00	00	335	08/25	14-AUG-25	430
0801	01	800	01	00	00	465	08/25	14-AUG-25	1,552
0801	01	800	01	00	00	466	08/25	14-AUG-25	896
0801	01	800	01	00	00	467	08/25	14-AUG-25	1,382
0801	01	800	01	00	00	468	08/25	14-AUG-25	2,279
0801	01	800	01	00	00	572	08/25	14-AUG-25	948
0801	01	800	01	00	00	890	08/25	14-AUG-25	435
0801	01	800	01	00	00	891	08/25	14-AUG-25	253
0801	01	800	01	00	00	901	08/25	27-AUG-25	217
0801	01	800	01	00	00	6221	08/25	28-AUG-25	1,961
0801	01	800	01	00	00	6222	08/25	28-AUG-25	2,623
0801	01	800	01	00	00	6223	08/25	28-AUG-25	3,161
0801	01	800	01	00	00	6224	08/25	28-AUG-25	549
0801	01	800	01	00	00	6225	08/25	28-AUG-25	4,890
0801	01	800	01	00	00	6226	08/25	28-AUG-25	573
0801	01	800	01	00	00	7695	08/25	28-AUG-25	486
0801	01	800	01	00	00	7696	08/25	28-AUG-25	217
0801	01	800	01	00	00	7697	08/25	28-AUG-25	2,231
0801	01	800	01	00	00	7698	08/25	28-AUG-25	1,151
0801	01	800	01	00	00	7699	08/25	28-AUG-25	1,304
0801	01	800	01	00	00	7700	08/25	28-AUG-25	310
0801	01	800	01	00	00	7701	08/25	28-AUG-25	712
0801	01	800	01	00	00	7702	08/25	28-AUG-25	1,967
0801	01	800	01	00	00	944	08/25	14-AUG-25	365
0801	01	800	01	00	00	1391	08/25	14-AUG-25	96
0801	01	800	01	00	00	1392	08/25	14-AUG-25	1,678
0801	01	800	01	00	00	1393	08/25	14-AUG-25	100
0801	01	800	01	00	00	1394	08/25	14-AUG-25	100
0801	01	800	01	00	00	1395	08/25	14-AUG-25	1,569
0801	01	800	01	00	00	1396	08/25	14-AUG-25	975
0801	01	800	01	00	00	1397	08/25	14-AUG-25	781
0801	01	800	01	00	00	1398	08/25	14-AUG-25	10,196

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1430	08/25	14-AUG-25	50
0801	01	800	01	00	00	1431	08/25	14-AUG-25	274
0801	01	800	01	00	00	1432	08/25	14-AUG-25	375
0801	01	800	01	00	00	1433	08/25	14-AUG-25	160
0801	01	800	01	00	00	1434	08/25	14-AUG-25	200
0801	01	800	01	00	00	1435	08/25	14-AUG-25	580
0801	01	800	01	00	00	1436	08/25	14-AUG-25	1,695
0801	01	800	01	00	00	1437	08/25	14-AUG-25	342
0801	01	800	01	00	00	1438	08/25	14-AUG-25	10,000
0801	01	800	01	00	00	1439	08/25	14-AUG-25	157
0801	01	800	01	00	00	1440	08/25	14-AUG-25	46,090
0801	01	800	01	00	00	7723	08/25	28-AUG-25	577
0801	01	800	01	00	00	7724	08/25	28-AUG-25	903
0801	01	800	01	00	00	7725	08/25	28-AUG-25	343
0801	01	800	01	00	00	7726	08/25	28-AUG-25	514
0801	01	800	01	00	00	7727	08/25	28-AUG-25	1,583
0801	01	800	01	00	00	7728	08/25	28-AUG-25	2,033
0801	01	800	01	00	00	7729	08/25	28-AUG-25	144
0801	01	800	01	00	00	7730	08/25	28-AUG-25	316
0801	01	800	01	00	00	7731	08/25	28-AUG-25	370
0801	01	800	01	00	00	7732	08/25	28-AUG-25	2,658
0801	01	800	01	00	00	7733	08/25	28-AUG-25	860
0801	01	800	01	00	00	7734	08/25	28-AUG-25	1,094
0801	01	800	01	00	00	7735	08/25	28-AUG-25	150
0801	01	800	01	00	00	7736	08/25	28-AUG-25	727
0801	01	800	01	00	00	7737	08/25	28-AUG-25	411
0801	01	800	01	00	00	7738	08/25	28-AUG-25	50
0801	01	800	01	00	00	7739	08/25	28-AUG-25	50
0801	01	800	01	00	00	7740	08/25	28-AUG-25	392
0801	01	800	01	00	00	7741	08/25	28-AUG-25	381
0801	01	800	01	00	00	7742	08/25	28-AUG-25	647
0801	01	800	01	00	00	7743	08/25	28-AUG-25	779
0801	01	800	01	00	00	2206	08/25	30-AUG-25	1,249
0801	01	800	01	00	00	2207	08/25	30-AUG-25	242
0801	01	800	01	00	00	6397	08/25	30-AUG-25	564
0801	01	800	01	00	00	6398	08/25	30-AUG-25	240
0801	01	800	01	00	00	6399	08/25	30-AUG-25	332
0801	01	800	01	00	00	6400	08/25	30-AUG-25	1,981
0801	01	800	01	00	00	6401	08/25	30-AUG-25	411
0801	01	800	01	00	00	6402	08/25	30-AUG-25	340
0801	01	800	01	00	00	1013	08/25	22-AUG-25	200
0801	01	800	01	00	00	1014	08/25	22-AUG-25	3,275

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1015	08/25	22-AUG-25	50
0801	01	800	01	00	00	1016	08/25	22-AUG-25	1,096
0801	01	800	01	00	00	1017	08/25	22-AUG-25	351
0801	01	800	01	00	00	1018	08/25	22-AUG-25	268
0801	01	800	01	00	00	1019	08/25	22-AUG-25	344
0801	01	800	01	00	00	1020	08/25	22-AUG-25	279
0801	01	800	01	00	00	1021	08/25	22-AUG-25	40
0801	01	800	01	00	00	1022	08/25	22-AUG-25	428
0801	01	800	01	00	00	584	08/25	27-AUG-25	217
0801	01	800	01	00	00	585	08/25	27-AUG-25	302
0801	01	800	01	00	00	586	08/25	27-AUG-25	313
0801	01	800	01	00	00	587	08/25	27-AUG-25	469
0801	01	800	01	00	00	588	08/25	27-AUG-25	463
0801	01	800	01	00	00	6418	08/25	30-AUG-25	278
0801	01	800	01	00	00	6419	08/25	30-AUG-25	495
0801	01	800	01	00	00	6420	08/25	30-AUG-25	3,743
0801	01	800	01	00	00	6421	08/25	30-AUG-25	365
0801	01	800	01	00	00	6422	08/25	30-AUG-25	807
0801	01	800	01	00	00	6423	08/25	30-AUG-25	240
0801	01	800	01	00	00	6424	08/25	30-AUG-25	1,051
0801	01	800	01	00	00	6425	08/25	30-AUG-25	501
0801	01	800	01	00	00	6426	08/25	30-AUG-25	319
0801	01	800	01	00	00	6427	08/25	30-AUG-25	1,556
0801	01	800	01	00	00	6428	08/25	30-AUG-25	2,033
0801	01	800	01	00	00	6429	08/25	30-AUG-25	647
0801	01	800	01	00	00	6430	08/25	30-AUG-25	1,959
0801	01	800	01	00	00	6431	08/25	30-AUG-25	3,265
0801	01	800	01	00	00	6432	08/25	30-AUG-25	2,265
0801	01	800	01	00	00	6433	08/25	30-AUG-25	1,818
0801	01	800	01	00	00	6434	08/25	30-AUG-25	497
0801	01	800	01	00	00	6435	08/25	30-AUG-25	1,981
0801	01	800	01	00	00	6436	08/25	30-AUG-25	848
0801	01	800	01	00	00	6437	08/25	30-AUG-25	200
0801	01	800	01	00	00	647	08/25	27-AUG-25	331
0801	01	800	01	00	00	648	08/25	27-AUG-25	224
0801	01	800	01	00	00	649	08/25	27-AUG-25	1,029
0801	01	800	01	00	00	873	08/25	27-AUG-25	308
0801	01	800	01	00	00	874	08/25	27-AUG-25	102
0801	01	800	01	00	00	875	08/25	27-AUG-25	40
0801	01	800	01	00	00	876	08/25	27-AUG-25	148
0801	01	800	01	00	00	877	08/25	27-AUG-25	1,788
0801	01	800	01	00	00	878	08/25	27-AUG-25	143

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	879	08/25	27-AUG-25	319
0801	01	800	01	00	00	880	08/25	27-AUG-25	123
0801	01	800	01	00	00	881	08/25	27-AUG-25	356
0801	01	800	01	00	00	882	08/25	27-AUG-25	163
0801	01	800	01	00	00	883	08/25	27-AUG-25	40
0801	01	800	01	00	00	884	08/25	27-AUG-25	90
0801	01	800	01	00	00	885	08/25	27-AUG-25	90
0801	01	800	01	00	00	886	08/25	27-AUG-25	1,194
0801	01	800	01	00	00	887	08/25	27-AUG-25	2,014
0801	01	800	01	00	00	888	08/25	27-AUG-25	90
0801	01	800	01	00	00	889	08/25	27-AUG-25	1,578
0801	01	800	01	00	00	890	08/25	27-AUG-25	90
0801	01	800	01	00	00	891	08/25	27-AUG-25	369
0801	01	800	01	00	00	892	08/25	27-AUG-25	90
0801	01	800	01	00	00	893	08/25	27-AUG-25	376
0801	01	800	01	00	00	894	08/25	27-AUG-25	366
0801	01	800	01	00	00	895	08/25	27-AUG-25	90
0801	01	800	01	00	00	896	08/25	27-AUG-25	116
0801	01	800	01	00	00	897	08/25	27-AUG-25	1,119
0801	01	800	01	00	00	898	08/25	27-AUG-25	40
0801	01	800	01	00	00	7133	08/25	13-AUG-25	4,892
0801	01	800	01	00	00	7134	08/25	13-AUG-25	1,413
0801	01	800	01	00	00	7135	08/25	13-AUG-25	200
0801	01	800	01	00	00	7136	08/25	13-AUG-25	1,276
0801	01	800	01	00	00	7137	08/25	13-AUG-25	316
0801	01	800	01	00	00	7138	08/25	13-AUG-25	120
0801	01	800	01	00	00	7139	08/25	13-AUG-25	200
0801	01	800	01	00	00	7140	08/25	13-AUG-25	318
0801	01	800	01	00	00	7141	08/25	13-AUG-25	1,652
0801	01	800	01	00	00	7142	08/25	13-AUG-25	410
0801	01	800	01	00	00	7143	08/25	13-AUG-25	293
0801	01	800	01	00	00	7144	08/25	13-AUG-25	212
0801	01	800	01	00	00	7145	08/25	13-AUG-25	3,500
0801	01	800	01	00	00	7146	08/25	13-AUG-25	1,400
0801	01	800	01	00	00	9	08/25	14-AUG-25	500
0801	01	800	01	00	00	7703	08/25	28-AUG-25	635
0801	01	800	01	00	00	7704	08/25	28-AUG-25	100
0801	01	800	01	00	00	7705	08/25	28-AUG-25	186
0801	01	800	01	00	00	7706	08/25	28-AUG-25	469
0801	01	800	01	00	00	7707	08/25	28-AUG-25	1,640
0801	01	800	01	00	00	7708	08/25	28-AUG-25	1,810
0801	01	800	01	00	00	7709	08/25	28-AUG-25	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	7710	08/25	28-AUG-25	814
0801	01	800	01	00	00	7711	08/25	28-AUG-25	658
0801	01	800	01	00	00	7712	08/25	28-AUG-25	100
0801	01	800	01	00	00	7713	08/25	28-AUG-25	132
0801	01	800	01	00	00	7714	08/25	28-AUG-25	199
0801	01	800	01	00	00	7715	08/25	28-AUG-25	674
0801	01	800	01	00	00	7716	08/25	28-AUG-25	715
0801	01	800	01	00	00	7717	08/25	28-AUG-25	703
0801	01	800	01	00	00	7718	08/25	28-AUG-25	473
0801	01	800	01	00	00	7719	08/25	28-AUG-25	332
0801	01	800	01	00	00	7720	08/25	28-AUG-25	200
0801	01	800	01	00	00	7721	08/25	28-AUG-25	561
0801	01	800	01	00	00	7722	08/25	28-AUG-25	477
0801	01	800	01	00	00	862	08/25	22-AUG-25	319
0801	01	800	01	00	00	863	08/25	22-AUG-25	5,141
0801	01	800	01	00	00	864	08/25	22-AUG-25	140
0801	01	800	01	00	00	865	08/25	22-AUG-25	247
0801	01	800	01	00	00	866	08/25	22-AUG-25	165
0801	01	800	01	00	00	867	08/25	22-AUG-25	90
0801	01	800	01	00	00	930	08/25	22-AUG-25	90
0801	01	800	01	00	00	931	08/25	22-AUG-25	200
0801	01	800	01	00	00	932	08/25	22-AUG-25	435
0801	01	800	01	00	00	933	08/25	22-AUG-25	1,182
0801	01	800	01	00	00	934	08/25	22-AUG-25	110
0801	01	800	01	00	00	935	08/25	22-AUG-25	90
0801	01	800	01	00	00	936	08/25	22-AUG-25	410
0801	01	800	01	00	00	937	08/25	22-AUG-25	441
0801	01	800	01	00	00	938	08/25	22-AUG-25	295
0801	01	800	01	00	00	939	08/25	22-AUG-25	343
0801	01	800	01	00	00	940	08/25	22-AUG-25	3,014
0801	01	800	01	00	00	941	08/25	22-AUG-25	50
0801	01	800	01	00	00	942	08/25	22-AUG-25	364
0801	01	800	01	00	00	943	08/25	22-AUG-25	90
0801	01	800	01	00	00	944	08/25	22-AUG-25	439
0801	01	800	01	00	00	945	08/25	22-AUG-25	247
0801	01	800	01	00	00	946	08/25	22-AUG-25	647
0801	01	800	01	00	00	947	08/25	22-AUG-25	50
0801	01	800	01	00	00	948	08/25	22-AUG-25	12,700
0801	01	800	01	00	00	1009	08/25	22-AUG-25	1,616
0801	01	800	01	00	00	1010	08/25	22-AUG-25	1,117
0801	01	800	01	00	00	1011	08/25	22-AUG-25	100
0801	01	800	01	00	00	1012	08/25	22-AUG-25	1,701

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1909	08/25	30-AUG-25	40
0801	01	800	01	00	00	1910	08/25	30-AUG-25	200
0801	01	800	01	00	00	1911	08/25	30-AUG-25	100
0801	01	800	01	00	00	1912	08/25	30-AUG-25	112
0801	01	800	01	00	00	1913	08/25	30-AUG-25	40
0801	01	800	01	00	00	1914	08/25	30-AUG-25	40
0801	01	800	01	00	00	1915	08/25	30-AUG-25	40
0801	01	800	01	00	00	1916	08/25	30-AUG-25	1,142
0801	01	800	01	00	00	1917	08/25	30-AUG-25	40
0801	01	800	01	00	00	2187	08/25	30-AUG-25	310
0801	01	800	01	00	00	2188	08/25	30-AUG-25	407
0801	01	800	01	00	00	2189	08/25	30-AUG-25	257
0801	01	800	01	00	00	2190	08/25	30-AUG-25	48
0801	01	800	01	00	00	2191	08/25	30-AUG-25	97
0801	01	800	01	00	00	2192	08/25	30-AUG-25	273
0801	01	800	01	00	00	589	08/25	27-AUG-25	1,190
0801	01	800	01	00	00	590	08/25	27-AUG-25	588
0801	01	800	01	00	00	629	08/25	27-AUG-25	227
0801	01	800	01	00	00	630	08/25	27-AUG-25	340
0801	01	800	01	00	00	631	08/25	27-AUG-25	959
0801	01	800	01	00	00	632	08/25	27-AUG-25	251
0801	01	800	01	00	00	633	08/25	27-AUG-25	930
0801	01	800	01	00	00	634	08/25	27-AUG-25	795
0801	01	800	01	00	00	635	08/25	27-AUG-25	411
0801	01	800	01	00	00	636	08/25	27-AUG-25	309
0801	01	800	01	00	00	637	08/25	27-AUG-25	336
0801	01	800	01	00	00	638	08/25	27-AUG-25	309
0801	01	800	01	00	00	639	08/25	27-AUG-25	203
0801	01	800	01	00	00	640	08/25	27-AUG-25	384
0801	01	800	01	00	00	641	08/25	27-AUG-25	261
0801	01	800	01	00	00	642	08/25	27-AUG-25	1,435
0801	01	800	01	00	00	643	08/25	27-AUG-25	306
0801	01	800	01	00	00	644	08/25	27-AUG-25	206
0801	01	800	01	00	00	645	08/25	27-AUG-25	285
0801	01	800	01	00	00	646	08/25	27-AUG-25	1,565
0801	01	800	01	00	00	1390	08/25	13-AUG-25	152
0801	01	800	01	00	00	1422	08/25	13-AUG-25	948
0801	01	800	01	00	00	1423	08/25	13-AUG-25	50,000
0801	01	800	01	00	00	1424	08/25	13-AUG-25	1,228
0801	01	800	01	00	00	1425	08/25	13-AUG-25	50
0801	01	800	01	00	00	1426	08/25	13-AUG-25	50
0801	01	800	01	00	00	1427	08/25	13-AUG-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	1428	08/25	13-AUG-25	1,112
0801	01	800	01	00	00	1429	08/25	13-AUG-25	26,800
0801	01	800	01	00	00	1646	08/25	13-AUG-25	1,022
0801	01	800	01	00	00	1647	08/25	13-AUG-25	1,382
0801	01	800	01	00	00	1648	08/25	13-AUG-25	40
0801	01	800	01	00	00	1649	08/25	13-AUG-25	40
0801	01	800	01	00	00	1650	08/25	13-AUG-25	40
0801	01	800	01	00	00	1651	08/25	13-AUG-25	266
0801	01	800	01	00	00	1960	08/25	13-AUG-25	1,539
0801	01	800	01	00	00	1961	08/25	13-AUG-25	714
0801	01	800	01	00	00	1962	08/25	13-AUG-25	88,524
0801	01	800	01	00	00	1963	08/25	13-AUG-25	13,390
0801	01	800	01	00	00	7123	08/25	13-AUG-25	366
0801	01	800	01	00	00	7124	08/25	13-AUG-25	511
0801	01	800	01	00	00	7125	08/25	13-AUG-25	300
0801	01	800	01	00	00	7126	08/25	13-AUG-25	206
0801	01	800	01	00	00	7127	08/25	13-AUG-25	419
0801	01	800	01	00	00	7128	08/25	13-AUG-25	22,272
0801	01	800	01	00	00	7129	08/25	13-AUG-25	258
0801	01	800	01	00	00	7130	08/25	13-AUG-25	358
0801	01	800	01	00	00	7131	08/25	13-AUG-25	208
0801	01	800	01	00	00	7132	08/25	13-AUG-25	213
0801	01	800	01	00	00	6184	08/25	28-AUG-25	250
0801	01	800	01	00	00	6185	08/25	28-AUG-25	452
0801	01	800	01	00	00	6186	08/25	28-AUG-25	268
0801	01	800	01	00	00	6187	08/25	28-AUG-25	1,160
0801	01	800	01	00	00	6188	08/25	28-AUG-25	452
0801	01	800	01	00	00	6189	08/25	28-AUG-25	50
0801	01	800	01	00	00	6190	08/25	28-AUG-25	557
0801	01	800	01	00	00	6191	08/25	28-AUG-25	230
0801	01	800	01	00	00	6192	08/25	28-AUG-25	11,703
0801	01	800	01	00	00	6193	08/25	28-AUG-25	2,942
0801	01	800	01	00	00	6194	08/25	28-AUG-25	304
0801	01	800	01	00	00	6195	08/25	28-AUG-25	1,231
0801	01	800	01	00	00	6196	08/25	28-AUG-25	599
0801	01	800	01	00	00	6197	08/25	28-AUG-25	545
0801	01	800	01	00	00	6198	08/25	28-AUG-25	401
0801	01	800	01	00	00	10	08/25	14-AUG-25	275
0801	01	800	01	00	00	97	08/25	14-AUG-25	549
0801	01	800	01	00	00	98	08/25	14-AUG-25	2,513
0801	01	800	01	00	00	207	08/25	14-AUG-25	300
0801	01	800	01	00	00	501	08/25	22-AUG-25	328

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	502	08/25	22-AUG-25	293
0801	01	800	01	00	00	503	08/25	22-AUG-25	498
0801	01	800	01	00	00	504	08/25	22-AUG-25	506
0801	01	800	01	00	00	505	08/25	22-AUG-25	479
0801	01	800	01	00	00	506	08/25	22-AUG-25	40
0801	01	800	01	00	00	507	08/25	22-AUG-25	40
0801	01	800	01	00	00	508	08/25	22-AUG-25	10,077
0801	01	800	01	00	00	509	08/25	22-AUG-25	674
0801	01	800	01	00	00	542	08/25	22-AUG-25	895
0801	01	800	01	00	00	543	08/25	22-AUG-25	272
0801	01	800	01	00	00	544	08/25	22-AUG-25	238
0801	01	800	01	00	00	573	08/25	22-AUG-25	120
0801	01	800	01	00	00	574	08/25	22-AUG-25	133
0801	01	800	01	00	00	575	08/25	22-AUG-25	336
0801	01	800	01	00	00	861	08/25	22-AUG-25	311
0801	01	800	01	00	00	6219	08/25	28-AUG-25	13,207
0801	01	800	01	00	00	6220	08/25	28-AUG-25	2,007
0801	01	800	01	00	00	1620	08/25	30-AUG-25	596
0801	01	800	01	00	00	1621	08/25	30-AUG-25	410
0801	01	800	01	00	00	1622	08/25	30-AUG-25	295
0801	01	800	01	00	00	1623	08/25	30-AUG-25	150
0801	01	800	01	00	00	1624	08/25	30-AUG-25	14,300
0801	01	800	01	00	00	1887	08/25	30-AUG-25	277
0801	01	800	01	00	00	1888	08/25	30-AUG-25	40
0801	01	800	01	00	00	1889	08/25	30-AUG-25	592
0801	01	800	01	00	00	1890	08/25	30-AUG-25	40
0801	01	800	01	00	00	1891	08/25	30-AUG-25	1,295
0801	01	800	01	00	00	1892	08/25	30-AUG-25	459
0801	01	800	01	00	00	1893	08/25	30-AUG-25	465
0801	01	800	01	00	00	1894	08/25	30-AUG-25	40
0801	01	800	01	00	00	1895	08/25	30-AUG-25	40
0801	01	800	01	00	00	1896	08/25	30-AUG-25	40
0801	01	800	01	00	00	1897	08/25	30-AUG-25	40
0801	01	800	01	00	00	1898	08/25	30-AUG-25	40
0801	01	800	01	00	00	1899	08/25	30-AUG-25	100
0801	01	800	01	00	00	1900	08/25	30-AUG-25	100
0801	01	800	01	00	00	1901	08/25	30-AUG-25	953
0801	01	800	01	00	00	1902	08/25	30-AUG-25	40
0801	01	800	01	00	00	1903	08/25	30-AUG-25	1,032
0801	01	800	01	00	00	1904	08/25	30-AUG-25	40
0801	01	800	01	00	00	1905	08/25	30-AUG-25	40
0801	01	800	01	00	00	1906	08/25	30-AUG-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	1907	08/25	30-AUG-25	40
0801	01	800	01	00	00	1908	08/25	30-AUG-25	40
0801	01	800	01	00	00	125	08/25	27-AUG-25	131
0801	01	800	01	00	00	126	08/25	27-AUG-25	1,083
0801	01	800	01	00	00	127	08/25	27-AUG-25	1,009
0801	01	800	01	00	00	128	08/25	27-AUG-25	1,025
0801	01	800	01	00	00	129	08/25	27-AUG-25	1,041
0801	01	800	01	00	00	130	08/25	27-AUG-25	989
0801	01	800	01	00	00	131	08/25	27-AUG-25	1,142
0801	01	800	01	00	00	132	08/25	27-AUG-25	1,105
0801	01	800	01	00	00	133	08/25	27-AUG-25	994
0801	01	800	01	00	00	134	08/25	27-AUG-25	1,671
0801	01	800	01	00	00	135	08/25	27-AUG-25	3,072
0801	01	800	01	00	00	136	08/25	27-AUG-25	2,519
0801	01	800	01	00	00	137	08/25	27-AUG-25	658
0801	01	800	01	00	00	202	08/25	27-AUG-25	500
0801	01	800	01	00	00	204	08/25	27-AUG-25	283
0801	01	800	01	00	00	2193	08/25	30-AUG-25	40
0801	01	800	01	00	00	2194	08/25	30-AUG-25	40
0801	01	800	01	00	00	2195	08/25	30-AUG-25	44
0801	01	800	01	00	00	2196	08/25	30-AUG-25	301
0801	01	800	01	00	00	2197	08/25	30-AUG-25	40
0801	01	800	01	00	00	2198	08/25	30-AUG-25	103
0801	01	800	01	00	00	2199	08/25	30-AUG-25	150
0801	01	800	01	00	00	2200	08/25	30-AUG-25	150
0801	01	800	01	00	00	2201	08/25	30-AUG-25	317
0801	01	800	01	00	00	2202	08/25	30-AUG-25	857
0801	01	800	01	00	00	2203	08/25	30-AUG-25	90
0801	01	800	01	00	00	2204	08/25	30-AUG-25	3,703
0801	01	800	01	00	00	2205	08/25	30-AUG-25	1,057
0801	01	800	01	00	00	928	08/25	13-AUG-25	1,745
0801	01	800	01	00	00	929	08/25	13-AUG-25	1,461
0801	01	800	01	00	00	930	08/25	13-AUG-25	848
0801	01	800	01	00	00	931	08/25	13-AUG-25	1,360
0801	01	800	01	00	00	1387	08/25	13-AUG-25	3,411
0801	01	800	01	00	00	1388	08/25	13-AUG-25	408
0801	01	800	01	00	00	1389	08/25	13-AUG-25	408
0801	01	800	01	00	00	573	08/25	27-AUG-25	302
0801	01	800	01	00	00	574	08/25	27-AUG-25	239
0801	01	800	01	00	00	575	08/25	27-AUG-25	553
0801	01	800	01	00	00	576	08/25	27-AUG-25	50
0801	01	800	01	00	00	577	08/25	27-AUG-25	401

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	578	08/25	27-AUG-25	604
0801	01	800	01	00	00	579	08/25	27-AUG-25	1,286
0801	01	800	01	00	00	580	08/25	27-AUG-25	486
0801	01	800	01	00	00	581	08/25	27-AUG-25	3,244
0801	01	800	01	00	00	582	08/25	27-AUG-25	516
0801	01	800	01	00	00	583	08/25	27-AUG-25	466
0801	01	800	01	00	00	6166	08/25	28-AUG-25	2,162
0801	01	800	01	00	00	6167	08/25	28-AUG-25	490
0801	01	800	01	00	00	6168	08/25	28-AUG-25	927
0801	01	800	01	00	00	6169	08/25	28-AUG-25	818
0801	01	800	01	00	00	6170	08/25	28-AUG-25	864
0801	01	800	01	00	00	6171	08/25	28-AUG-25	281
0801	01	800	01	00	00	6172	08/25	28-AUG-25	1,380
0801	01	800	01	00	00	6173	08/25	28-AUG-25	370
0801	01	800	01	00	00	6174	08/25	28-AUG-25	959
0801	01	800	01	00	00	6175	08/25	28-AUG-25	353
0801	01	800	01	00	00	6176	08/25	28-AUG-25	2,429
0801	01	800	01	00	00	6177	08/25	28-AUG-25	545
0801	01	800	01	00	00	6178	08/25	28-AUG-25	857
0801	01	800	01	00	00	6179	08/25	28-AUG-25	473
0801	01	800	01	00	00	6180	08/25	28-AUG-25	251
0801	01	800	01	00	00	6181	08/25	28-AUG-25	686
0801	01	800	01	00	00	6182	08/25	28-AUG-25	91
0801	01	800	01	00	00	6183	08/25	28-AUG-25	257
0801	01	800	01	00	00	7340	08/25	21-AUG-25	1,744
0801	01	800	01	00	00	7341	08/25	21-AUG-25	148
0801	01	800	01	00	00	7342	08/25	21-AUG-25	100
0801	01	800	01	00	00	7343	08/25	21-AUG-25	384
0801	01	800	01	00	00	7344	08/25	21-AUG-25	861
0801	01	800	01	00	00	7345	08/25	21-AUG-25	446
0801	01	800	01	00	00	7346	08/25	21-AUG-25	6,499
0801	01	800	01	00	00	7347	08/25	21-AUG-25	227
0801	01	800	01	00	00	7348	08/25	21-AUG-25	50
0801	01	800	01	00	00	7349	08/25	21-AUG-25	1,288
0801	01	800	01	00	00	7350	08/25	21-AUG-25	384
0801	01	800	01	00	00	7351	08/25	21-AUG-25	340
0801	01	800	01	00	00	7352	08/25	21-AUG-25	608
0801	01	800	01	00	00	7353	08/25	21-AUG-25	268
0801	01	800	01	00	00	7354	08/25	21-AUG-25	80
0801	01	800	01	00	00	6199	08/25	28-AUG-25	463
0801	01	800	01	00	00	6200	08/25	28-AUG-25	794
0801	01	800	01	00	00	6201	08/25	28-AUG-25	271

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	6202	08/25	28-AUG-25	4,931
0801	01	800	01	00	00	6203	08/25	28-AUG-25	4,717
0801	01	800	01	00	00	6204	08/25	28-AUG-25	888
0801	01	800	01	00	00	6205	08/25	28-AUG-25	8,446
0801	01	800	01	00	00	6206	08/25	28-AUG-25	240
0801	01	800	01	00	00	6207	08/25	28-AUG-25	384
0801	01	800	01	00	00	6208	08/25	28-AUG-25	220
0801	01	800	01	00	00	6209	08/25	28-AUG-25	19,181
0801	01	800	01	00	00	6210	08/25	28-AUG-25	541
0801	01	800	01	00	00	6211	08/25	28-AUG-25	227
0801	01	800	01	00	00	6212	08/25	28-AUG-25	298
0801	01	800	01	00	00	6213	08/25	28-AUG-25	2,343
0801	01	800	01	00	00	6214	08/25	28-AUG-25	204
0801	01	800	01	00	00	6215	08/25	28-AUG-25	268
0801	01	800	01	00	00	6216	08/25	28-AUG-25	232
0801	01	800	01	00	00	6217	08/25	28-AUG-25	460
0801	01	800	01	00	00	6218	08/25	28-AUG-25	582
0801	01	800	01	00	00	109	08/25	22-AUG-25	177
0801	01	800	01	00	00	110	08/25	22-AUG-25	963
0801	01	800	01	00	00	111	08/25	22-AUG-25	336
0801	01	800	01	00	00	112	08/25	22-AUG-25	412
0801	01	800	01	00	00	113	08/25	22-AUG-25	455
0801	01	800	01	00	00	114	08/25	22-AUG-25	253
0801	01	800	01	00	00	115	08/25	22-AUG-25	123
0801	01	800	01	00	00	116	08/25	22-AUG-25	151
0801	01	800	01	00	00	198	08/25	22-AUG-25	541
0801	01	800	01	00	00	216	08/25	22-AUG-25	1,939
0801	01	800	01	00	00	217	08/25	22-AUG-25	18,700
0801	01	800	01	00	00	241	08/25	22-AUG-25	500
0801	01	800	01	00	00	337	08/25	22-AUG-25	599
0801	01	800	01	00	00	338	08/25	22-AUG-25	814
0801	01	800	01	00	00	343	08/25	22-AUG-25	200
0801	01	800	01	00	00	344	08/25	22-AUG-25	298
0801	01	800	01	00	00	345	08/25	22-AUG-25	580
0801	01	800	01	00	00	346	08/25	22-AUG-25	800
0801	01	800	01	00	00	499	08/25	22-AUG-25	2,784
0801	01	800	01	00	00	500	08/25	22-AUG-25	200
0801	01	800	01	00	00	7586	08/25	25-AUG-25	130
0801	01	800	01	00	00	7588	08/25	25-AUG-25	13,600
0801	01	800	01	00	00	14	08/25	27-AUG-25	800
0801	01	800	01	00	00	15	08/25	27-AUG-25	384
0801	01	800	01	00	00	52	08/25	27-AUG-25	577

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	53	08/25	27-AUG-25	13,590
0801	01	800	01	00	00	54	08/25	27-AUG-25	5,000
0801	01	800	01	00	00	123	08/25	27-AUG-25	153
0801	01	800	01	00	00	124	08/25	27-AUG-25	318
0801	01	800	01	00	00	1612	08/25	30-AUG-25	100
0801	01	800	01	00	00	1613	08/25	30-AUG-25	322
0801	01	800	01	00	00	1614	08/25	30-AUG-25	50
0801	01	800	01	00	00	1615	08/25	30-AUG-25	100
0801	01	800	01	00	00	1616	08/25	30-AUG-25	414
0801	01	800	01	00	00	1617	08/25	30-AUG-25	154
0801	01	800	01	00	00	1618	08/25	30-AUG-25	2,183
0801	01	800	01	00	00	1619	08/25	30-AUG-25	274
0801	01	800	01	00	00	7117	08/25	12-AUG-25	1,413
0801	01	800	01	00	00	7118	08/25	12-AUG-25	592
0801	01	800	01	00	00	7119	08/25	12-AUG-25	1,528
0801	01	800	01	00	00	7120	08/25	12-AUG-25	3,482
0801	01	800	01	00	00	7121	08/25	12-AUG-25	800
0801	01	800	01	00	00	7122	08/25	12-AUG-25	16,800
0801	01	800	01	00	00	7	08/25	13-AUG-25	300
0801	01	800	01	00	00	205	08/25	27-AUG-25	736
0801	01	800	01	00	00	219	08/25	27-AUG-25	34,000
0801	01	800	01	00	00	243	08/25	27-AUG-25	50
0801	01	800	01	00	00	244	08/25	27-AUG-25	11,100
0801	01	800	01	00	00	348	08/25	27-AUG-25	531
0801	01	800	01	00	00	349	08/25	27-AUG-25	50
0801	01	800	01	00	00	350	08/25	27-AUG-25	353
0801	01	800	01	00	00	351	08/25	27-AUG-25	235
0801	01	800	01	00	00	357	08/25	27-AUG-25	501
0801	01	800	01	00	00	358	08/25	27-AUG-25	391
0801	01	800	01	00	00	359	08/25	27-AUG-25	281
0801	01	800	01	00	00	512	08/25	27-AUG-25	325
0801	01	800	01	00	00	513	08/25	27-AUG-25	40
0801	01	800	01	00	00	514	08/25	27-AUG-25	40
0801	01	800	01	00	00	515	08/25	27-AUG-25	40
0801	01	800	01	00	00	516	08/25	27-AUG-25	1,740
0801	01	800	01	00	00	517	08/25	27-AUG-25	232
0801	01	800	01	00	00	570	08/25	27-AUG-25	535
0801	01	800	01	00	00	571	08/25	27-AUG-25	408
0801	01	800	01	00	00	572	08/25	27-AUG-25	1,00,000
0801	01	800	01	00	00	461	08/25	13-AUG-25	521
0801	01	800	01	00	00	462	08/25	13-AUG-25	1,561
0801	01	800	01	00	00	463	08/25	13-AUG-25	3,160

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	464	08/25	13-AUG-25	193
0801	01	800	01	00	00	624	08/25	13-AUG-25	214
0801	01	800	01	00	00	834	08/25	13-AUG-25	40
0801	01	800	01	00	00	835	08/25	13-AUG-25	94
0801	01	800	01	00	00	836	08/25	13-AUG-25	50
0801	01	800	01	00	00	873	08/25	13-AUG-25	733
0801	01	800	01	00	00	874	08/25	13-AUG-25	326
0801	01	800	01	00	00	875	08/25	13-AUG-25	353
0801	01	800	01	00	00	876	08/25	13-AUG-25	597
0801	01	800	01	00	00	877	08/25	13-AUG-25	449
0801	01	800	01	00	00	878	08/25	13-AUG-25	40
0801	01	800	01	00	00	879	08/25	13-AUG-25	4,830
0801	01	800	01	00	00	880	08/25	13-AUG-25	296
0801	01	800	01	00	00	881	08/25	13-AUG-25	50
0801	01	800	01	00	00	882	08/25	13-AUG-25	853
0801	01	800	01	00	00	883	08/25	13-AUG-25	100
0801	01	800	01	00	00	884	08/25	13-AUG-25	1,176
0801	01	800	01	00	00	885	08/25	13-AUG-25	274
0801	01	800	01	00	00	886	08/25	13-AUG-25	2,194
0801	01	800	01	00	00	887	08/25	13-AUG-25	201
0801	01	800	01	00	00	888	08/25	13-AUG-25	298
0801	01	800	01	00	00	889	08/25	13-AUG-25	15,700
0801	01	800	01	00	00	924	08/25	13-AUG-25	426
0801	01	800	01	00	00	925	08/25	13-AUG-25	99
0801	01	800	01	00	00	926	08/25	13-AUG-25	3,095
0801	01	800	01	00	00	927	08/25	13-AUG-25	1,680
0801	01	800	01	00	00	6149	08/25	28-AUG-25	466
0801	01	800	01	00	00	6150	08/25	28-AUG-25	503
0801	01	800	01	00	00	6151	08/25	28-AUG-25	379
0801	01	800	01	00	00	6152	08/25	28-AUG-25	4,550
0801	01	800	01	00	00	6153	08/25	28-AUG-25	799
0801	01	800	01	00	00	6154	08/25	28-AUG-25	2,464
0801	01	800	01	00	00	6155	08/25	28-AUG-25	220
0801	01	800	01	00	00	6156	08/25	28-AUG-25	240
0801	01	800	01	00	00	6157	08/25	28-AUG-25	264
0801	01	800	01	00	00	6158	08/25	28-AUG-25	756
0801	01	800	01	00	00	6159	08/25	28-AUG-25	790
0801	01	800	01	00	00	6160	08/25	28-AUG-25	759
0801	01	800	01	00	00	6161	08/25	28-AUG-25	1,036
0801	01	800	01	00	00	6162	08/25	28-AUG-25	979
0801	01	800	01	00	00	6163	08/25	28-AUG-25	255
0801	01	800	01	00	00	7355	08/25	21-AUG-25	2,919

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7356	08/25	21-AUG-25	295
0801	01	800	01	00	00	7357	08/25	21-AUG-25	931
0801	01	800	01	00	00	7358	08/25	21-AUG-25	370
0801	01	800	01	00	00	7359	08/25	21-AUG-25	935
0801	01	800	01	00	00	7360	08/25	21-AUG-25	1,880
0801	01	800	01	00	00	7361	08/25	21-AUG-25	1,126
0801	01	800	01	00	00	7362	08/25	21-AUG-25	500
0801	01	800	01	00	00	7363	08/25	21-AUG-25	9,728
0801	01	800	01	00	00	7364	08/25	21-AUG-25	1,963
0801	01	800	01	00	00	7365	08/25	21-AUG-25	100
0801	01	800	01	00	00	7366	08/25	21-AUG-25	100
0801	01	800	01	00	00	7367	08/25	21-AUG-25	100
0801	01	800	01	00	00	7368	08/25	21-AUG-25	383
0801	01	800	01	00	00	7369	08/25	21-AUG-25	218
0801	01	800	01	00	00	7370	08/25	21-AUG-25	11,500
0801	01	800	01	00	00	7371	08/25	21-AUG-25	2,700
0801	01	800	01	00	00	51	08/25	22-AUG-25	550
0801	01	800	01	00	00	107	08/25	22-AUG-25	270
0801	01	800	01	00	00	108	08/25	22-AUG-25	114
0801	01	800	01	00	00	1161	08/25	30-AUG-25	274
0801	01	800	01	00	00	1162	08/25	30-AUG-25	1,333
0801	01	800	01	00	00	1163	08/25	30-AUG-25	2,658
0801	01	800	01	00	00	1530	08/25	30-AUG-25	136
0801	01	800	01	00	00	1531	08/25	30-AUG-25	2,981
0801	01	800	01	00	00	1532	08/25	30-AUG-25	200
0801	01	800	01	00	00	1533	08/25	30-AUG-25	120
0801	01	800	01	00	00	1534	08/25	30-AUG-25	40
0801	01	800	01	00	00	1535	08/25	30-AUG-25	40
0801	01	800	01	00	00	1536	08/25	30-AUG-25	40
0801	01	800	01	00	00	1537	08/25	30-AUG-25	2,467
0801	01	800	01	00	00	1538	08/25	30-AUG-25	6,670
0801	01	800	01	00	00	1539	08/25	30-AUG-25	3,753
0801	01	800	01	00	00	1540	08/25	30-AUG-25	104
0801	01	800	01	00	00	1541	08/25	30-AUG-25	9,834
0801	01	800	01	00	00	1542	08/25	30-AUG-25	563
0801	01	800	01	00	00	1543	08/25	30-AUG-25	542
0801	01	800	01	00	00	1544	08/25	30-AUG-25	2,585
0801	01	800	01	00	00	1545	08/25	30-AUG-25	198
0801	01	800	01	00	00	1546	08/25	30-AUG-25	7,725
0801	01	800	01	00	00	1547	08/25	30-AUG-25	18,136
0801	01	800	01	00	00	1548	08/25	30-AUG-25	4,546
0801	01	800	01	00	00	1549	08/25	30-AUG-25	501

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1550	08/25	30-AUG-25	1,457
0801	01	800	01	00	00	1551	08/25	30-AUG-25	1,925
0801	01	800	01	00	00	1552	08/25	30-AUG-25	940
0801	01	800	01	00	00	1553	08/25	30-AUG-25	967
0801	01	800	01	00	00	1554	08/25	30-AUG-25	90
0801	01	800	01	00	00	1611	08/25	30-AUG-25	1,750
0801	01	800	01	00	00	7560	08/25	25-AUG-25	300
0801	01	800	01	00	00	7561	08/25	25-AUG-25	472
0801	01	800	01	00	00	7562	08/25	25-AUG-25	687
0801	01	800	01	00	00	7563	08/25	25-AUG-25	232
0801	01	800	01	00	00	7564	08/25	25-AUG-25	50
0801	01	800	01	00	00	7565	08/25	25-AUG-25	330
0801	01	800	01	00	00	7566	08/25	25-AUG-25	861
0801	01	800	01	00	00	7567	08/25	25-AUG-25	1,089
0801	01	800	01	00	00	7568	08/25	25-AUG-25	100
0801	01	800	01	00	00	7569	08/25	25-AUG-25	416
0801	01	800	01	00	00	7570	08/25	25-AUG-25	2,277
0801	01	800	01	00	00	7571	08/25	25-AUG-25	698
0801	01	800	01	00	00	7572	08/25	25-AUG-25	596
0801	01	800	01	00	00	7573	08/25	25-AUG-25	47,106
0801	01	800	01	00	00	7574	08/25	25-AUG-25	2,914
0801	01	800	01	00	00	8	08/25	13-AUG-25	50
0801	01	800	01	00	00	176	08/25	13-AUG-25	50
0801	01	800	01	00	00	177	08/25	13-AUG-25	50
0801	01	800	01	00	00	178	08/25	13-AUG-25	50
0801	01	800	01	00	00	179	08/25	13-AUG-25	230
0801	01	800	01	00	00	180	08/25	13-AUG-25	595
0801	01	800	01	00	00	181	08/25	13-AUG-25	210
0801	01	800	01	00	00	182	08/25	13-AUG-25	1,655
0801	01	800	01	00	00	205	08/25	13-AUG-25	410
0801	01	800	01	00	00	206	08/25	13-AUG-25	2,500
0801	01	800	01	00	00	226	08/25	13-AUG-25	800
0801	01	800	01	00	00	227	08/25	13-AUG-25	372
0801	01	800	01	00	00	228	08/25	13-AUG-25	50
0801	01	800	01	00	00	229	08/25	13-AUG-25	222
0801	01	800	01	00	00	230	08/25	13-AUG-25	506
0801	01	800	01	00	00	231	08/25	13-AUG-25	1,296
0801	01	800	01	00	00	232	08/25	13-AUG-25	2,500
0801	01	800	01	00	00	321	08/25	13-AUG-25	976
0801	01	800	01	00	00	459	08/25	13-AUG-25	2,073
0801	01	800	01	00	00	460	08/25	13-AUG-25	1,704
0801	01	800	01	00	00	6120	08/25	28-AUG-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	6121	08/25	28-AUG-25	1,219
0801	01	800	01	00	00	6122	08/25	28-AUG-25	384
0801	01	800	01	00	00	6123	08/25	28-AUG-25	203
0801	01	800	01	00	00	6124	08/25	28-AUG-25	350
0801	01	800	01	00	00	6125	08/25	28-AUG-25	370
0801	01	800	01	00	00	6126	08/25	28-AUG-25	600
0801	01	800	01	00	00	6127	08/25	28-AUG-25	541
0801	01	800	01	00	00	6128	08/25	28-AUG-25	1,823
0801	01	800	01	00	00	6129	08/25	28-AUG-25	799
0801	01	800	01	00	00	6130	08/25	28-AUG-25	931
0801	01	800	01	00	00	6131	08/25	28-AUG-25	251
0801	01	800	01	00	00	6132	08/25	28-AUG-25	814
0801	01	800	01	00	00	6133	08/25	28-AUG-25	228
0801	01	800	01	00	00	6134	08/25	28-AUG-25	347
0801	01	800	01	00	00	6135	08/25	28-AUG-25	200
0801	01	800	01	00	00	6136	08/25	28-AUG-25	3,490
0801	01	800	01	00	00	6137	08/25	28-AUG-25	204
0801	01	800	01	00	00	6138	08/25	28-AUG-25	484
0801	01	800	01	00	00	6139	08/25	28-AUG-25	257
0801	01	800	01	00	00	6140	08/25	28-AUG-25	1,425
0801	01	800	01	00	00	6141	08/25	28-AUG-25	370
0801	01	800	01	00	00	6142	08/25	28-AUG-25	1,059
0801	01	800	01	00	00	6143	08/25	28-AUG-25	563
0801	01	800	01	00	00	6144	08/25	28-AUG-25	541
0801	01	800	01	00	00	6145	08/25	28-AUG-25	220
0801	01	800	01	00	00	6146	08/25	28-AUG-25	1,907
0801	01	800	01	00	00	6147	08/25	28-AUG-25	281
0801	01	800	01	00	00	6148	08/25	28-AUG-25	456
0801	01	800	01	00	00	5743	08/25	21-AUG-25	2,025
0801	01	800	01	00	00	5744	08/25	21-AUG-25	7,712
0801	01	800	01	00	00	5745	08/25	21-AUG-25	2,394
0801	01	800	01	00	00	5746	08/25	21-AUG-25	206
0801	01	800	01	00	00	5747	08/25	21-AUG-25	251
0801	01	800	01	00	00	5748	08/25	21-AUG-25	122
0801	01	800	01	00	00	5749	08/25	21-AUG-25	1,944
0801	01	800	01	00	00	5750	08/25	21-AUG-25	7,000
0801	01	800	01	00	00	5751	08/25	21-AUG-25	627
0801	01	800	01	00	00	5752	08/25	21-AUG-25	657
0801	01	800	01	00	00	5753	08/25	21-AUG-25	435
0801	01	800	01	00	00	5754	08/25	21-AUG-25	302
0801	01	800	01	00	00	5755	08/25	21-AUG-25	1,006
0801	01	800	01	00	00	5756	08/25	21-AUG-25	760

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5757	08/25	21-AUG-25	1,162
0801	01	800	01	00	00	6164	08/25	28-AUG-25	282
0801	01	800	01	00	00	6165	08/25	28-AUG-25	1,408
0801	01	800	01	00	00	979	08/25	30-AUG-25	357
0801	01	800	01	00	00	980	08/25	30-AUG-25	40
0801	01	800	01	00	00	980	08/25	30-AUG-25	404
0801	01	800	01	00	00	981	08/25	30-AUG-25	40
0801	01	800	01	00	00	981	08/25	30-AUG-25	209
0801	01	800	01	00	00	982	08/25	30-AUG-25	200
0801	01	800	01	00	00	982	08/25	30-AUG-25	266
0801	01	800	01	00	00	983	08/25	30-AUG-25	50
0801	01	800	01	00	00	983	08/25	30-AUG-25	443
0801	01	800	01	00	00	984	08/25	30-AUG-25	1,743
0801	01	800	01	00	00	985	08/25	30-AUG-25	570
0801	01	800	01	00	00	986	08/25	30-AUG-25	214
0801	01	800	01	00	00	987	08/25	30-AUG-25	227
0801	01	800	01	00	00	988	08/25	30-AUG-25	40
0801	01	800	01	00	00	1157	08/25	30-AUG-25	2,903
0801	01	800	01	00	00	1158	08/25	30-AUG-25	15,620
0801	01	800	01	00	00	1159	08/25	30-AUG-25	1,570
0801	01	800	01	00	00	1160	08/25	30-AUG-25	1,353
0801	01	800	01	00	00	7531	08/25	25-AUG-25	422
0801	01	800	01	00	00	7532	08/25	25-AUG-25	200
0801	01	800	01	00	00	7533	08/25	25-AUG-25	408
0801	01	800	01	00	00	7534	08/25	25-AUG-25	614
0801	01	800	01	00	00	7535	08/25	25-AUG-25	340
0801	01	800	01	00	00	7536	08/25	25-AUG-25	212
0801	01	800	01	00	00	7537	08/25	25-AUG-25	100
0801	01	800	01	00	00	7538	08/25	25-AUG-25	3,933
0801	01	800	01	00	00	7539	08/25	25-AUG-25	541
0801	01	800	01	00	00	7540	08/25	25-AUG-25	9,256
0801	01	800	01	00	00	7541	08/25	25-AUG-25	200
0801	01	800	01	00	00	7542	08/25	25-AUG-25	274
0801	01	800	01	00	00	7543	08/25	25-AUG-25	255
0801	01	800	01	00	00	7544	08/25	25-AUG-25	223
0801	01	800	01	00	00	7545	08/25	25-AUG-25	200
0801	01	800	01	00	00	7546	08/25	25-AUG-25	370
0801	01	800	01	00	00	7547	08/25	25-AUG-25	213
0801	01	800	01	00	00	7548	08/25	25-AUG-25	384
0801	01	800	01	00	00	7549	08/25	25-AUG-25	404
0801	01	800	01	00	00	7550	08/25	25-AUG-25	541
0801	01	800	01	00	00	7551	08/25	25-AUG-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	7552	08/25	25-AUG-25	1,320
0801	01	800	01	00	00	7553	08/25	25-AUG-25	2,194
0801	01	800	01	00	00	7554	08/25	25-AUG-25	347
0801	01	800	01	00	00	7555	08/25	25-AUG-25	268
0801	01	800	01	00	00	7556	08/25	25-AUG-25	425
0801	01	800	01	00	00	7557	08/25	25-AUG-25	100
0801	01	800	01	00	00	7558	08/25	25-AUG-25	148
0801	01	800	01	00	00	7559	08/25	25-AUG-25	278
0801	01	800	01	00	00	5663	08/25	12-AUG-25	15,000
0801	01	800	01	00	00	7074	08/25	12-AUG-25	200
0801	01	800	01	00	00	7075	08/25	12-AUG-25	960
0801	01	800	01	00	00	7076	08/25	12-AUG-25	372
0801	01	800	01	00	00	7077	08/25	12-AUG-25	228
0801	01	800	01	00	00	7078	08/25	12-AUG-25	668
0801	01	800	01	00	00	7079	08/25	12-AUG-25	307
0801	01	800	01	00	00	7080	08/25	12-AUG-25	430
0801	01	800	01	00	00	7081	08/25	12-AUG-25	570
0801	01	800	01	00	00	7082	08/25	12-AUG-25	217
0801	01	800	01	00	00	7083	08/25	12-AUG-25	61
0801	01	800	01	00	00	7084	08/25	12-AUG-25	609
0801	01	800	01	00	00	7085	08/25	12-AUG-25	132
0801	01	800	01	00	00	7086	08/25	12-AUG-25	906
0801	01	800	01	00	00	7087	08/25	12-AUG-25	576
0801	01	800	01	00	00	7575	08/25	25-AUG-25	285
0801	01	800	01	00	00	7576	08/25	25-AUG-25	370
0801	01	800	01	00	00	7577	08/25	25-AUG-25	861
0801	01	800	01	00	00	7578	08/25	25-AUG-25	278
0801	01	800	01	00	00	7579	08/25	25-AUG-25	4,882
0801	01	800	01	00	00	7580	08/25	25-AUG-25	252
0801	01	800	01	00	00	7581	08/25	25-AUG-25	796
0801	01	800	01	00	00	7582	08/25	25-AUG-25	1,382
0801	01	800	01	00	00	7583	08/25	25-AUG-25	1,624
0801	01	800	01	00	00	7584	08/25	25-AUG-25	3,383
0801	01	800	01	00	00	7585	08/25	25-AUG-25	295
0801	01	800	01	00	00	6111	08/25	28-AUG-25	44
0801	01	800	01	00	00	6112	08/25	28-AUG-25	981
0801	01	800	01	00	00	6113	08/25	28-AUG-25	200
0801	01	800	01	00	00	6114	08/25	28-AUG-25	1,744
0801	01	800	01	00	00	6115	08/25	28-AUG-25	2,636
0801	01	800	01	00	00	6116	08/25	28-AUG-25	422
0801	01	800	01	00	00	6117	08/25	28-AUG-25	255
0801	01	800	01	00	00	6118	08/25	28-AUG-25	2,076

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6119	08/25	28-AUG-25	2,539
0801	01	800	01	00	00	7108	08/25	12-AUG-25	251
0801	01	800	01	00	00	7109	08/25	12-AUG-25	1,193
0801	01	800	01	00	00	7110	08/25	12-AUG-25	228
0801	01	800	01	00	00	7111	08/25	12-AUG-25	1,510
0801	01	800	01	00	00	7112	08/25	12-AUG-25	2,234
0801	01	800	01	00	00	7113	08/25	12-AUG-25	953
0801	01	800	01	00	00	7114	08/25	12-AUG-25	322
0801	01	800	01	00	00	7115	08/25	12-AUG-25	350
0801	01	800	01	00	00	7116	08/25	12-AUG-25	156
0801	01	800	01	00	00	5723	08/25	21-AUG-25	838
0801	01	800	01	00	00	5724	08/25	21-AUG-25	861
0801	01	800	01	00	00	5725	08/25	21-AUG-25	469
0801	01	800	01	00	00	5726	08/25	21-AUG-25	449
0801	01	800	01	00	00	5727	08/25	21-AUG-25	412
0801	01	800	01	00	00	5728	08/25	21-AUG-25	2,921
0801	01	800	01	00	00	5729	08/25	21-AUG-25	217
0801	01	800	01	00	00	5730	08/25	21-AUG-25	1,692
0801	01	800	01	00	00	5731	08/25	21-AUG-25	261
0801	01	800	01	00	00	5732	08/25	21-AUG-25	200
0801	01	800	01	00	00	5733	08/25	21-AUG-25	942
0801	01	800	01	00	00	5734	08/25	21-AUG-25	200
0801	01	800	01	00	00	5735	08/25	21-AUG-25	4,778
0801	01	800	01	00	00	5736	08/25	21-AUG-25	415
0801	01	800	01	00	00	5737	08/25	21-AUG-25	239
0801	01	800	01	00	00	5738	08/25	21-AUG-25	244
0801	01	800	01	00	00	5739	08/25	21-AUG-25	250
0801	01	800	01	00	00	5740	08/25	21-AUG-25	3,339
0801	01	800	01	00	00	5741	08/25	21-AUG-25	569
0801	01	800	01	00	00	5742	08/25	21-AUG-25	5,149
0801	01	800	01	00	00	541	08/25	30-AUG-25	8,275
0801	01	800	01	00	00	616	08/25	30-AUG-25	206
0801	01	800	01	00	00	616	08/25	30-AUG-25	712
0801	01	800	01	00	00	617	08/25	30-AUG-25	332
0801	01	800	01	00	00	617	08/25	30-AUG-25	588
0801	01	800	01	00	00	618	08/25	30-AUG-25	278
0801	01	800	01	00	00	618	08/25	30-AUG-25	1,013
0801	01	800	01	00	00	619	08/25	30-AUG-25	244
0801	01	800	01	00	00	619	08/25	30-AUG-25	330
0801	01	800	01	00	00	620	08/25	30-AUG-25	591
0801	01	800	01	00	00	620	08/25	30-AUG-25	803
0801	01	800	01	00	00	621	08/25	30-AUG-25	494

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	622	08/25	30-AUG-25	674
0801	01	800	01	00	00	623	08/25	30-AUG-25	203
0801	01	800	01	00	00	687	08/25	30-AUG-25	203
0801	01	800	01	00	00	5758	08/25	21-AUG-25	697
0801	01	800	01	00	00	5759	08/25	21-AUG-25	56,223
0801	01	800	01	00	00	5760	08/25	21-AUG-25	577
0801	01	800	01	00	00	7323	08/25	21-AUG-25	100
0801	01	800	01	00	00	7324	08/25	21-AUG-25	884
0801	01	800	01	00	00	7325	08/25	21-AUG-25	232
0801	01	800	01	00	00	7326	08/25	21-AUG-25	800
0801	01	800	01	00	00	7327	08/25	21-AUG-25	4,132
0801	01	800	01	00	00	7328	08/25	21-AUG-25	1,620
0801	01	800	01	00	00	7329	08/25	21-AUG-25	1,811
0801	01	800	01	00	00	7330	08/25	21-AUG-25	1,734
0801	01	800	01	00	00	7331	08/25	21-AUG-25	756
0801	01	800	01	00	00	7332	08/25	21-AUG-25	1,455
0801	01	800	01	00	00	7333	08/25	21-AUG-25	690
0801	01	800	01	00	00	7334	08/25	21-AUG-25	800
0801	01	800	01	00	00	7335	08/25	21-AUG-25	865
0801	01	800	01	00	00	7336	08/25	21-AUG-25	960
0801	01	800	01	00	00	7337	08/25	21-AUG-25	200
0801	01	800	01	00	00	7338	08/25	21-AUG-25	800
0801	01	800	01	00	00	7339	08/25	21-AUG-25	466
0801	01	800	01	00	00	973	08/25	30-AUG-25	40
0801	01	800	01	00	00	973	08/25	30-AUG-25	186
0801	01	800	01	00	00	973	08/25	30-AUG-25	251
0801	01	800	01	00	00	974	08/25	30-AUG-25	228
0801	01	800	01	00	00	974	08/25	30-AUG-25	339
0801	01	800	01	00	00	974	08/25	30-AUG-25	604
0801	01	800	01	00	00	975	08/25	30-AUG-25	50
0801	01	800	01	00	00	975	08/25	30-AUG-25	394
0801	01	800	01	00	00	975	08/25	30-AUG-25	1,088
0801	01	800	01	00	00	976	08/25	30-AUG-25	90
0801	01	800	01	00	00	976	08/25	30-AUG-25	232
0801	01	800	01	00	00	976	08/25	30-AUG-25	970
0801	01	800	01	00	00	977	08/25	30-AUG-25	200
0801	01	800	01	00	00	977	08/25	30-AUG-25	296
0801	01	800	01	00	00	977	08/25	30-AUG-25	12,000
0801	01	800	01	00	00	978	08/25	30-AUG-25	736
0801	01	800	01	00	00	978	08/25	30-AUG-25	1,826
0801	01	800	01	00	00	979	08/25	30-AUG-25	113
0801	01	800	01	00	00	1955	08/25	12-AUG-25	496

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1956	08/25	12-AUG-25	795
0801	01	800	01	00	00	1957	08/25	12-AUG-25	1,222
0801	01	800	01	00	00	1958	08/25	12-AUG-25	254
0801	01	800	01	00	00	1959	08/25	12-AUG-25	24,514
0801	01	800	01	00	00	5643	08/25	12-AUG-25	1,56,974
0801	01	800	01	00	00	5658	08/25	12-AUG-25	176
0801	01	800	01	00	00	5659	08/25	12-AUG-25	184
0801	01	800	01	00	00	5660	08/25	12-AUG-25	295
0801	01	800	01	00	00	5661	08/25	12-AUG-25	3,063
0801	01	800	01	00	00	5662	08/25	12-AUG-25	365
0801	01	800	01	00	00	7524	08/25	25-AUG-25	281
0801	01	800	01	00	00	7525	08/25	25-AUG-25	100
0801	01	800	01	00	00	7526	08/25	25-AUG-25	268
0801	01	800	01	00	00	7527	08/25	25-AUG-25	200
0801	01	800	01	00	00	7528	08/25	25-AUG-25	315
0801	01	800	01	00	00	7529	08/25	25-AUG-25	100
0801	01	800	01	00	00	7530	08/25	25-AUG-25	900
0801	01	800	01	00	00	1837	08/25	28-AUG-25	407
0801	01	800	01	00	00	1838	08/25	28-AUG-25	40
0801	01	800	01	00	00	1839	08/25	28-AUG-25	40
0801	01	800	01	00	00	1840	08/25	28-AUG-25	1,096
0801	01	800	01	00	00	1841	08/25	28-AUG-25	40
0801	01	800	01	00	00	1842	08/25	28-AUG-25	40
0801	01	800	01	00	00	1843	08/25	28-AUG-25	40
0801	01	800	01	00	00	1844	08/25	28-AUG-25	430
0801	01	800	01	00	00	7088	08/25	12-AUG-25	841
0801	01	800	01	00	00	7089	08/25	12-AUG-25	2,131
0801	01	800	01	00	00	7090	08/25	12-AUG-25	455
0801	01	800	01	00	00	7091	08/25	12-AUG-25	200
0801	01	800	01	00	00	7092	08/25	12-AUG-25	561
0801	01	800	01	00	00	7093	08/25	12-AUG-25	1,544
0801	01	800	01	00	00	7094	08/25	12-AUG-25	253
0801	01	800	01	00	00	7095	08/25	12-AUG-25	443
0801	01	800	01	00	00	7096	08/25	12-AUG-25	200
0801	01	800	01	00	00	7097	08/25	12-AUG-25	512
0801	01	800	01	00	00	7098	08/25	12-AUG-25	200
0801	01	800	01	00	00	7099	08/25	12-AUG-25	398
0801	01	800	01	00	00	7100	08/25	12-AUG-25	968
0801	01	800	01	00	00	7101	08/25	12-AUG-25	1,579
0801	01	800	01	00	00	7102	08/25	12-AUG-25	50
0801	01	800	01	00	00	7103	08/25	12-AUG-25	168
0801	01	800	01	00	00	7104	08/25	12-AUG-25	336

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7105	08/25	12-AUG-25	736
0801	01	800	01	00	00	7106	08/25	12-AUG-25	1,151
0801	01	800	01	00	00	7107	08/25	12-AUG-25	800
0801	01	800	01	00	00	2148	08/25	28-AUG-25	1,518
0801	01	800	01	00	00	2149	08/25	28-AUG-25	40
0801	01	800	01	00	00	2150	08/25	28-AUG-25	497
0801	01	800	01	00	00	2151	08/25	28-AUG-25	40
0801	01	800	01	00	00	2152	08/25	28-AUG-25	250
0801	01	800	01	00	00	2153	08/25	28-AUG-25	240
0801	01	800	01	00	00	2154	08/25	28-AUG-25	1,387
0801	01	800	01	00	00	2155	08/25	28-AUG-25	90
0801	01	800	01	00	00	2156	08/25	28-AUG-25	1,724
0801	01	800	01	00	00	2157	08/25	28-AUG-25	1,135
0801	01	800	01	00	00	2158	08/25	28-AUG-25	1,131
0801	01	800	01	00	00	2159	08/25	28-AUG-25	417
0801	01	800	01	00	00	6096	08/25	28-AUG-25	330
0801	01	800	01	00	00	6097	08/25	28-AUG-25	1,084
0801	01	800	01	00	00	6098	08/25	28-AUG-25	955
0801	01	800	01	00	00	6099	08/25	28-AUG-25	238
0801	01	800	01	00	00	6100	08/25	28-AUG-25	740
0801	01	800	01	00	00	6101	08/25	28-AUG-25	248
0801	01	800	01	00	00	6102	08/25	28-AUG-25	200
0801	01	800	01	00	00	6103	08/25	28-AUG-25	2,640
0801	01	800	01	00	00	6104	08/25	28-AUG-25	210
0801	01	800	01	00	00	6105	08/25	28-AUG-25	326
0801	01	800	01	00	00	6106	08/25	28-AUG-25	2,759
0801	01	800	01	00	00	6107	08/25	28-AUG-25	4,179
0801	01	800	01	00	00	6108	08/25	28-AUG-25	1,556
0801	01	800	01	00	00	6109	08/25	28-AUG-25	1,102
0801	01	800	01	00	00	6110	08/25	28-AUG-25	549
0801	01	800	01	00	00	378	08/25	30-AUG-25	715
0801	01	800	01	00	00	540	08/25	30-AUG-25	40
0801	01	800	01	00	00	2020	08/25	21-AUG-25	40
0801	01	800	01	00	00	5676	08/25	21-AUG-25	18,683
0801	01	800	01	00	00	5677	08/25	21-AUG-25	21,721
0801	01	800	01	00	00	5678	08/25	21-AUG-25	17,087
0801	01	800	01	00	00	5679	08/25	21-AUG-25	1,145
0801	01	800	01	00	00	5680	08/25	21-AUG-25	14,689
0801	01	800	01	00	00	5681	08/25	21-AUG-25	7,602
0801	01	800	01	00	00	5682	08/25	21-AUG-25	7,157
0801	01	800	01	00	00	5683	08/25	21-AUG-25	24,254
0801	01	800	01	00	00	5684	08/25	21-AUG-25	7,386

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	08/25	21-AUG-25	10,477
0801	01	800	01	00	00	5686	08/25	21-AUG-25	8,029
0801	01	800	01	00	00	5687	08/25	21-AUG-25	22,831
0801	01	800	01	00	00	5720	08/25	21-AUG-25	565
0801	01	800	01	00	00	5721	08/25	21-AUG-25	100
0801	01	800	01	00	00	688	08/25	30-AUG-25	210
0801	01	800	01	00	00	689	08/25	30-AUG-25	223
0801	01	800	01	00	00	690	08/25	30-AUG-25	377
0801	01	800	01	00	00	691	08/25	30-AUG-25	448
0801	01	800	01	00	00	692	08/25	30-AUG-25	627
0801	01	800	01	00	00	693	08/25	30-AUG-25	203
0801	01	800	01	00	00	694	08/25	30-AUG-25	374
0801	01	800	01	00	00	695	08/25	30-AUG-25	247
0801	01	800	01	00	00	696	08/25	30-AUG-25	307
0801	01	800	01	00	00	697	08/25	30-AUG-25	700
0801	01	800	01	00	00	964	08/25	30-AUG-25	966
0801	01	800	01	00	00	965	08/25	30-AUG-25	1,360
0801	01	800	01	00	00	966	08/25	30-AUG-25	962
0801	01	800	01	00	00	967	08/25	30-AUG-25	744
0801	01	800	01	00	00	968	08/25	30-AUG-25	1,826
0801	01	800	01	00	00	969	08/25	30-AUG-25	1,091
0801	01	800	01	00	00	970	08/25	30-AUG-25	500
0801	01	800	01	00	00	971	08/25	30-AUG-25	981
0801	01	800	01	00	00	972	08/25	30-AUG-25	819
0801	01	800	01	00	00	972	08/25	30-AUG-25	1,932
0801	01	800	01	00	00	7495	08/25	25-AUG-25	68
0801	01	800	01	00	00	7496	08/25	25-AUG-25	113
0801	01	800	01	00	00	7497	08/25	25-AUG-25	268
0801	01	800	01	00	00	7498	08/25	25-AUG-25	50
0801	01	800	01	00	00	7499	08/25	25-AUG-25	800
0801	01	800	01	00	00	7500	08/25	25-AUG-25	1,691
0801	01	800	01	00	00	7501	08/25	25-AUG-25	80
0801	01	800	01	00	00	7502	08/25	25-AUG-25	1,369
0801	01	800	01	00	00	7503	08/25	25-AUG-25	946
0801	01	800	01	00	00	7504	08/25	25-AUG-25	779
0801	01	800	01	00	00	7505	08/25	25-AUG-25	573
0801	01	800	01	00	00	7506	08/25	25-AUG-25	323
0801	01	800	01	00	00	7507	08/25	25-AUG-25	651
0801	01	800	01	00	00	7508	08/25	25-AUG-25	203
0801	01	800	01	00	00	7509	08/25	25-AUG-25	484
0801	01	800	01	00	00	7510	08/25	25-AUG-25	391
0801	01	800	01	00	00	7511	08/25	25-AUG-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	7512	08/25	25-AUG-25	2,203
0801	01	800	01	00	00	7513	08/25	25-AUG-25	200
0801	01	800	01	00	00	7514	08/25	25-AUG-25	200
0801	01	800	01	00	00	7515	08/25	25-AUG-25	212
0801	01	800	01	00	00	7516	08/25	25-AUG-25	1,472
0801	01	800	01	00	00	7517	08/25	25-AUG-25	1,115
0801	01	800	01	00	00	7518	08/25	25-AUG-25	376
0801	01	800	01	00	00	7519	08/25	25-AUG-25	2,217
0801	01	800	01	00	00	7520	08/25	25-AUG-25	528
0801	01	800	01	00	00	7521	08/25	25-AUG-25	154
0801	01	800	01	00	00	7522	08/25	25-AUG-25	1,076
0801	01	800	01	00	00	7523	08/25	25-AUG-25	506
0801	01	800	01	00	00	1410	08/25	12-AUG-25	100
0801	01	800	01	00	00	1411	08/25	12-AUG-25	100
0801	01	800	01	00	00	1412	08/25	12-AUG-25	455
0801	01	800	01	00	00	1413	08/25	12-AUG-25	248
0801	01	800	01	00	00	1414	08/25	12-AUG-25	722
0801	01	800	01	00	00	1415	08/25	12-AUG-25	5,163
0801	01	800	01	00	00	1416	08/25	12-AUG-25	50
0801	01	800	01	00	00	1417	08/25	12-AUG-25	424
0801	01	800	01	00	00	1418	08/25	12-AUG-25	470
0801	01	800	01	00	00	1419	08/25	12-AUG-25	1,050
0801	01	800	01	00	00	1420	08/25	12-AUG-25	550
0801	01	800	01	00	00	1421	08/25	12-AUG-25	51,600
0801	01	800	01	00	00	1643	08/25	12-AUG-25	2,221
0801	01	800	01	00	00	1644	08/25	12-AUG-25	1,250
0801	01	800	01	00	00	1645	08/25	12-AUG-25	1,485
0801	01	800	01	00	00	1845	08/25	28-AUG-25	140
0801	01	800	01	00	00	1846	08/25	28-AUG-25	40
0801	01	800	01	00	00	1847	08/25	28-AUG-25	140
0801	01	800	01	00	00	1848	08/25	28-AUG-25	40
0801	01	800	01	00	00	2132	08/25	28-AUG-25	67
0801	01	800	01	00	00	2133	08/25	28-AUG-25	994
0801	01	800	01	00	00	2134	08/25	28-AUG-25	1,493
0801	01	800	01	00	00	2135	08/25	28-AUG-25	141
0801	01	800	01	00	00	2136	08/25	28-AUG-25	640
0801	01	800	01	00	00	2137	08/25	28-AUG-25	2,135
0801	01	800	01	00	00	2138	08/25	28-AUG-25	40
0801	01	800	01	00	00	2139	08/25	28-AUG-25	40
0801	01	800	01	00	00	2140	08/25	28-AUG-25	363
0801	01	800	01	00	00	2141	08/25	28-AUG-25	240
0801	01	800	01	00	00	2142	08/25	28-AUG-25	3,248

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2143	08/25	28-AUG-25	40
0801	01	800	01	00	00	2144	08/25	28-AUG-25	121
0801	01	800	01	00	00	2145	08/25	28-AUG-25	240
0801	01	800	01	00	00	2146	08/25	28-AUG-25	40
0801	01	800	01	00	00	2147	08/25	28-AUG-25	349
0801	01	800	01	00	00	1696	08/25	21-AUG-25	426
0801	01	800	01	00	00	1697	08/25	21-AUG-25	246
0801	01	800	01	00	00	1698	08/25	21-AUG-25	40
0801	01	800	01	00	00	1699	08/25	21-AUG-25	266
0801	01	800	01	00	00	1700	08/25	21-AUG-25	733
0801	01	800	01	00	00	1701	08/25	21-AUG-25	714
0801	01	800	01	00	00	1702	08/25	21-AUG-25	40
0801	01	800	01	00	00	1703	08/25	21-AUG-25	40
0801	01	800	01	00	00	1704	08/25	21-AUG-25	40
0801	01	800	01	00	00	1705	08/25	21-AUG-25	640
0801	01	800	01	00	00	1706	08/25	21-AUG-25	240
0801	01	800	01	00	00	1707	08/25	21-AUG-25	240
0801	01	800	01	00	00	1708	08/25	21-AUG-25	240
0801	01	800	01	00	00	2004	08/25	21-AUG-25	40
0801	01	800	01	00	00	2005	08/25	21-AUG-25	196
0801	01	800	01	00	00	2006	08/25	21-AUG-25	130
0801	01	800	01	00	00	2007	08/25	21-AUG-25	133
0801	01	800	01	00	00	2008	08/25	21-AUG-25	1,688
0801	01	800	01	00	00	2009	08/25	21-AUG-25	1,322
0801	01	800	01	00	00	2010	08/25	21-AUG-25	40
0801	01	800	01	00	00	2011	08/25	21-AUG-25	738
0801	01	800	01	00	00	2012	08/25	21-AUG-25	21,627
0801	01	800	01	00	00	2013	08/25	21-AUG-25	510
0801	01	800	01	00	00	2014	08/25	21-AUG-25	40
0801	01	800	01	00	00	2015	08/25	21-AUG-25	40
0801	01	800	01	00	00	2016	08/25	21-AUG-25	40
0801	01	800	01	00	00	2017	08/25	21-AUG-25	40
0801	01	800	01	00	00	2018	08/25	21-AUG-25	918
0801	01	800	01	00	00	2019	08/25	21-AUG-25	483
0801	01	800	01	00	00	7914	08/25	29-AUG-25	5,880
0801	01	800	01	00	00	7915	08/25	29-AUG-25	11,895
0801	01	800	01	00	00	7916	08/25	29-AUG-25	30,000
0801	01	800	01	00	00	7917	08/25	29-AUG-25	643
0801	01	800	01	00	00	7918	08/25	29-AUG-25	195
0801	01	800	01	00	00	7919	08/25	29-AUG-25	2,631
0801	01	800	01	00	00	7920	08/25	29-AUG-25	381
0801	01	800	01	00	00	7921	08/25	29-AUG-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	7922	08/25	29-AUG-25	268
0801	01	800	01	00	00	7923	08/25	29-AUG-25	456
0801	01	800	01	00	00	7924	08/25	29-AUG-25	612
0801	01	800	01	00	00	7925	08/25	29-AUG-25	8,500
0801	01	800	01	00	00	7926	08/25	29-AUG-25	2,30,835
0801	01	800	01	00	00	7927	08/25	29-AUG-25	79,819
0801	01	800	01	00	00	147	08/25	30-AUG-25	1,562
0801	01	800	01	00	00	5722	08/25	21-AUG-25	251
0801	01	800	01	00	00	7476	08/25	25-AUG-25	1,610
0801	01	800	01	00	00	7477	08/25	25-AUG-25	8,010
0801	01	800	01	00	00	7478	08/25	25-AUG-25	437
0801	01	800	01	00	00	7479	08/25	25-AUG-25	1,757
0801	01	800	01	00	00	7480	08/25	25-AUG-25	1,599
0801	01	800	01	00	00	7481	08/25	25-AUG-25	648
0801	01	800	01	00	00	7482	08/25	25-AUG-25	842
0801	01	800	01	00	00	7483	08/25	25-AUG-25	204
0801	01	800	01	00	00	7484	08/25	25-AUG-25	112
0801	01	800	01	00	00	7485	08/25	25-AUG-25	200
0801	01	800	01	00	00	7486	08/25	25-AUG-25	268
0801	01	800	01	00	00	7487	08/25	25-AUG-25	257
0801	01	800	01	00	00	7488	08/25	25-AUG-25	213
0801	01	800	01	00	00	7489	08/25	25-AUG-25	3,510
0801	01	800	01	00	00	7490	08/25	25-AUG-25	257
0801	01	800	01	00	00	7491	08/25	25-AUG-25	200
0801	01	800	01	00	00	7492	08/25	25-AUG-25	200
0801	01	800	01	00	00	7493	08/25	25-AUG-25	1,151
0801	01	800	01	00	00	7494	08/25	25-AUG-25	342
0801	01	800	01	00	00	832	08/25	12-AUG-25	462
0801	01	800	01	00	00	833	08/25	12-AUG-25	279
0801	01	800	01	00	00	861	08/25	12-AUG-25	217
0801	01	800	01	00	00	862	08/25	12-AUG-25	923
0801	01	800	01	00	00	863	08/25	12-AUG-25	40
0801	01	800	01	00	00	864	08/25	12-AUG-25	321
0801	01	800	01	00	00	865	08/25	12-AUG-25	40
0801	01	800	01	00	00	866	08/25	12-AUG-25	100
0801	01	800	01	00	00	867	08/25	12-AUG-25	980
0801	01	800	01	00	00	868	08/25	12-AUG-25	477
0801	01	800	01	00	00	869	08/25	12-AUG-25	200
0801	01	800	01	00	00	870	08/25	12-AUG-25	430
0801	01	800	01	00	00	872	08/25	12-AUG-25	18,500
0801	01	800	01	00	00	917	08/25	12-AUG-25	73
0801	01	800	01	00	00	918	08/25	12-AUG-25	105

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	919	08/25	12-AUG-25	100
0801	01	800	01	00	00	920	08/25	12-AUG-25	100
0801	01	800	01	00	00	921	08/25	12-AUG-25	280
0801	01	800	01	00	00	922	08/25	12-AUG-25	4,918
0801	01	800	01	00	00	923	08/25	12-AUG-25	100
0801	01	800	01	00	00	1380	08/25	12-AUG-25	232
0801	01	800	01	00	00	1381	08/25	12-AUG-25	133
0801	01	800	01	00	00	1382	08/25	12-AUG-25	2,902
0801	01	800	01	00	00	1383	08/25	12-AUG-25	4,474
0801	01	800	01	00	00	1384	08/25	12-AUG-25	190
0801	01	800	01	00	00	1385	08/25	12-AUG-25	100
0801	01	800	01	00	00	1386	08/25	12-AUG-25	280
0801	01	800	01	00	00	1408	08/25	12-AUG-25	100
0801	01	800	01	00	00	1409	08/25	12-AUG-25	1,096
0801	01	800	01	00	00	1567	08/25	28-AUG-25	200
0801	01	800	01	00	00	1568	08/25	28-AUG-25	2,534
0801	01	800	01	00	00	1569	08/25	28-AUG-25	50
0801	01	800	01	00	00	1570	08/25	28-AUG-25	212
0801	01	800	01	00	00	1571	08/25	28-AUG-25	348
0801	01	800	01	00	00	1572	08/25	28-AUG-25	1,072
0801	01	800	01	00	00	1573	08/25	28-AUG-25	150
0801	01	800	01	00	00	1574	08/25	28-AUG-25	150
0801	01	800	01	00	00	1575	08/25	28-AUG-25	150
0801	01	800	01	00	00	1576	08/25	28-AUG-25	150
0801	01	800	01	00	00	1577	08/25	28-AUG-25	150
0801	01	800	01	00	00	1578	08/25	28-AUG-25	150
0801	01	800	01	00	00	1579	08/25	28-AUG-25	100
0801	01	800	01	00	00	1580	08/25	28-AUG-25	150
0801	01	800	01	00	00	1581	08/25	28-AUG-25	150
0801	01	800	01	00	00	1945	08/25	12-AUG-25	50
0801	01	800	01	00	00	1946	08/25	12-AUG-25	300
0801	01	800	01	00	00	1947	08/25	12-AUG-25	40
0801	01	800	01	00	00	1948	08/25	12-AUG-25	282
0801	01	800	01	00	00	1949	08/25	12-AUG-25	500
0801	01	800	01	00	00	1950	08/25	12-AUG-25	513
0801	01	800	01	00	00	1951	08/25	12-AUG-25	560
0801	01	800	01	00	00	1952	08/25	12-AUG-25	520
0801	01	800	01	00	00	1953	08/25	12-AUG-25	539
0801	01	800	01	00	00	1954	08/25	12-AUG-25	657
0801	01	800	01	00	00	1479	08/25	21-AUG-25	510
0801	01	800	01	00	00	1480	08/25	21-AUG-25	1,042
0801	01	800	01	00	00	1481	08/25	21-AUG-25	97,863

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1482	08/25	21-AUG-25	288
0801	01	800	01	00	00	1483	08/25	21-AUG-25	362
0801	01	800	01	00	00	1484	08/25	21-AUG-25	233
0801	01	800	01	00	00	1485	08/25	21-AUG-25	244
0801	01	800	01	00	00	1486	08/25	21-AUG-25	292
0801	01	800	01	00	00	1487	08/25	21-AUG-25	550
0801	01	800	01	00	00	1488	08/25	21-AUG-25	65,240
0801	01	800	01	00	00	1830	08/25	28-AUG-25	407
0801	01	800	01	00	00	1831	08/25	28-AUG-25	40
0801	01	800	01	00	00	1832	08/25	28-AUG-25	40
0801	01	800	01	00	00	1833	08/25	28-AUG-25	40
0801	01	800	01	00	00	1834	08/25	28-AUG-25	110
0801	01	800	01	00	00	1835	08/25	28-AUG-25	40
0801	01	800	01	00	00	1836	08/25	28-AUG-25	40
0801	01	800	01	00	00	7892	08/25	29-AUG-25	1,508
0801	01	800	01	00	00	7893	08/25	29-AUG-25	370
0801	01	800	01	00	00	7894	08/25	29-AUG-25	200
0801	01	800	01	00	00	7895	08/25	29-AUG-25	500
0801	01	800	01	00	00	7896	08/25	29-AUG-25	1,320
0801	01	800	01	00	00	7897	08/25	29-AUG-25	268
0801	01	800	01	00	00	7898	08/25	29-AUG-25	853
0801	01	800	01	00	00	7899	08/25	29-AUG-25	2,116
0801	01	800	01	00	00	7900	08/25	29-AUG-25	2,197
0801	01	800	01	00	00	7901	08/25	29-AUG-25	1,697
0801	01	800	01	00	00	7902	08/25	29-AUG-25	408
0801	01	800	01	00	00	7903	08/25	29-AUG-25	401
0801	01	800	01	00	00	7904	08/25	29-AUG-25	768
0801	01	800	01	00	00	7905	08/25	29-AUG-25	541
0801	01	800	01	00	00	7906	08/25	29-AUG-25	100
0801	01	800	01	00	00	7907	08/25	29-AUG-25	466
0801	01	800	01	00	00	7908	08/25	29-AUG-25	631
0801	01	800	01	00	00	7909	08/25	29-AUG-25	951
0801	01	800	01	00	00	7910	08/25	29-AUG-25	281
0801	01	800	01	00	00	7911	08/25	29-AUG-25	671
0801	01	800	01	00	00	7912	08/25	29-AUG-25	1,828
0801	01	800	01	00	00	7913	08/25	29-AUG-25	3,097
0801	01	800	01	00	00	5935	08/25	25-AUG-25	2,120
0801	01	800	01	00	00	5936	08/25	25-AUG-25	651
0801	01	800	01	00	00	5937	08/25	25-AUG-25	705
0801	01	800	01	00	00	5938	08/25	25-AUG-25	323
0801	01	800	01	00	00	5939	08/25	25-AUG-25	281
0801	01	800	01	00	00	5940	08/25	25-AUG-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	5941	08/25	25-AUG-25	1,840
0801	01	800	01	00	00	5942	08/25	25-AUG-25	4,855
0801	01	800	01	00	00	5943	08/25	25-AUG-25	400
0801	01	800	01	00	00	5944	08/25	25-AUG-25	257
0801	01	800	01	00	00	5945	08/25	25-AUG-25	1,051
0801	01	800	01	00	00	5946	08/25	25-AUG-25	477
0801	01	800	01	00	00	5947	08/25	25-AUG-25	384
0801	01	800	01	00	00	5948	08/25	25-AUG-25	1,846
0801	01	800	01	00	00	5949	08/25	25-AUG-25	264
0801	01	800	01	00	00	148	08/25	30-AUG-25	2,035
0801	01	800	01	00	00	149	08/25	30-AUG-25	941
0801	01	800	01	00	00	208	08/25	30-AUG-25	211
0801	01	800	01	00	00	209	08/25	30-AUG-25	472
0801	01	800	01	00	00	210	08/25	30-AUG-25	439
0801	01	800	01	00	00	211	08/25	30-AUG-25	582
0801	01	800	01	00	00	223	08/25	30-AUG-25	545
0801	01	800	01	00	00	224	08/25	30-AUG-25	300
0801	01	800	01	00	00	249	08/25	30-AUG-25	6,000
0801	01	800	01	00	00	364	08/25	30-AUG-25	312
0801	01	800	01	00	00	365	08/25	30-AUG-25	5,246
0801	01	800	01	00	00	366	08/25	30-AUG-25	343
0801	01	800	01	00	00	367	08/25	30-AUG-25	347
0801	01	800	01	00	00	368	08/25	30-AUG-25	106
0801	01	800	01	00	00	369	08/25	30-AUG-25	100
0801	01	800	01	00	00	375	08/25	30-AUG-25	353
0801	01	800	01	00	00	376	08/25	30-AUG-25	800
0801	01	800	01	00	00	377	08/25	30-AUG-25	800
0801	01	800	01	00	00	622	08/25	12-AUG-25	347
0801	01	800	01	00	00	623	08/25	12-AUG-25	308
0801	01	800	01	00	00	5970	08/25	25-AUG-25	227
0801	01	800	01	00	00	5971	08/25	25-AUG-25	5,901
0801	01	800	01	00	00	5972	08/25	25-AUG-25	1,254
0801	01	800	01	00	00	5973	08/25	25-AUG-25	275
0801	01	800	01	00	00	5974	08/25	25-AUG-25	255
0801	01	800	01	00	00	5975	08/25	25-AUG-25	511
0801	01	800	01	00	00	5976	08/25	25-AUG-25	593
0801	01	800	01	00	00	5977	08/25	25-AUG-25	435
0801	01	800	01	00	00	5978	08/25	25-AUG-25	200
0801	01	800	01	00	00	5979	08/25	25-AUG-25	974
0801	01	800	01	00	00	5980	08/25	25-AUG-25	2,003
0801	01	800	01	00	00	7471	08/25	25-AUG-25	692
0801	01	800	01	00	00	7472	08/25	25-AUG-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	7473	08/25	25-AUG-25	309
0801	01	800	01	00	00	7474	08/25	25-AUG-25	100
0801	01	800	01	00	00	7475	08/25	25-AUG-25	200
0801	01	800	01	00	00	1554	08/25	28-AUG-25	141
0801	01	800	01	00	00	1555	08/25	28-AUG-25	100
0801	01	800	01	00	00	1556	08/25	28-AUG-25	783
0801	01	800	01	00	00	1557	08/25	28-AUG-25	818
0801	01	800	01	00	00	1558	08/25	28-AUG-25	100
0801	01	800	01	00	00	1559	08/25	28-AUG-25	50
0801	01	800	01	00	00	1560	08/25	28-AUG-25	1,181
0801	01	800	01	00	00	1561	08/25	28-AUG-25	578
0801	01	800	01	00	00	1562	08/25	28-AUG-25	110
0801	01	800	01	00	00	1563	08/25	28-AUG-25	780
0801	01	800	01	00	00	1564	08/25	28-AUG-25	636
0801	01	800	01	00	00	1565	08/25	28-AUG-25	7,925
0801	01	800	01	00	00	1566	08/25	28-AUG-25	328
0801	01	800	01	00	00	456	08/25	12-AUG-25	200
0801	01	800	01	00	00	457	08/25	12-AUG-25	5,097
0801	01	800	01	00	00	458	08/25	12-AUG-25	500
0801	01	800	01	00	00	620	08/25	12-AUG-25	625
0801	01	800	01	00	00	621	08/25	12-AUG-25	390
0801	01	800	01	00	00	921	08/25	21-AUG-25	40
0801	01	800	01	00	00	922	08/25	21-AUG-25	439
0801	01	800	01	00	00	923	08/25	21-AUG-25	570
0801	01	800	01	00	00	924	08/25	21-AUG-25	394
0801	01	800	01	00	00	925	08/25	21-AUG-25	50
0801	01	800	01	00	00	926	08/25	21-AUG-25	1,282
0801	01	800	01	00	00	927	08/25	21-AUG-25	939
0801	01	800	01	00	00	928	08/25	21-AUG-25	549
0801	01	800	01	00	00	929	08/25	21-AUG-25	14,000
0801	01	800	01	00	00	991	08/25	21-AUG-25	733
0801	01	800	01	00	00	1582	08/25	28-AUG-25	150
0801	01	800	01	00	00	1583	08/25	28-AUG-25	150
0801	01	800	01	00	00	1584	08/25	28-AUG-25	150
0801	01	800	01	00	00	1585	08/25	28-AUG-25	128
0801	01	800	01	00	00	1586	08/25	28-AUG-25	60,550
0801	01	800	01	00	00	1815	08/25	28-AUG-25	40
0801	01	800	01	00	00	1816	08/25	28-AUG-25	835
0801	01	800	01	00	00	1817	08/25	28-AUG-25	40
0801	01	800	01	00	00	1818	08/25	28-AUG-25	40
0801	01	800	01	00	00	1819	08/25	28-AUG-25	40
0801	01	800	01	00	00	1820	08/25	28-AUG-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	1821	08/25	28-AUG-25	40
0801	01	800	01	00	00	1822	08/25	28-AUG-25	40
0801	01	800	01	00	00	1823	08/25	28-AUG-25	40
0801	01	800	01	00	00	1824	08/25	28-AUG-25	40
0801	01	800	01	00	00	1825	08/25	28-AUG-25	40
0801	01	800	01	00	00	1826	08/25	28-AUG-25	1,177
0801	01	800	01	00	00	1827	08/25	28-AUG-25	40
0801	01	800	01	00	00	1828	08/25	28-AUG-25	40
0801	01	800	01	00	00	1829	08/25	28-AUG-25	656
0801	01	800	01	00	00	1430	08/25	21-AUG-25	200
0801	01	800	01	00	00	1431	08/25	21-AUG-25	597
0801	01	800	01	00	00	1432	08/25	21-AUG-25	2,597
0801	01	800	01	00	00	1433	08/25	21-AUG-25	1,932
0801	01	800	01	00	00	1434	08/25	21-AUG-25	285
0801	01	800	01	00	00	1435	08/25	21-AUG-25	237
0801	01	800	01	00	00	1436	08/25	21-AUG-25	140
0801	01	800	01	00	00	1437	08/25	21-AUG-25	1,556
0801	01	800	01	00	00	1438	08/25	21-AUG-25	3,207
0801	01	800	01	00	00	1439	08/25	21-AUG-25	1,290
0801	01	800	01	00	00	1463	08/25	21-AUG-25	410
0801	01	800	01	00	00	1464	08/25	21-AUG-25	50
0801	01	800	01	00	00	1465	08/25	21-AUG-25	316
0801	01	800	01	00	00	1466	08/25	21-AUG-25	50
0801	01	800	01	00	00	1468	08/25	21-AUG-25	362
0801	01	800	01	00	00	1469	08/25	21-AUG-25	16,761
0801	01	800	01	00	00	1470	08/25	21-AUG-25	4,326
0801	01	800	01	00	00	1471	08/25	21-AUG-25	1,054
0801	01	800	01	00	00	1472	08/25	21-AUG-25	50
0801	01	800	01	00	00	1473	08/25	21-AUG-25	404
0801	01	800	01	00	00	1474	08/25	21-AUG-25	50
0801	01	800	01	00	00	1475	08/25	21-AUG-25	21,426
0801	01	800	01	00	00	1476	08/25	21-AUG-25	28,660
0801	01	800	01	00	00	1477	08/25	21-AUG-25	2,12,453
0801	01	800	01	00	00	1478	08/25	21-AUG-25	2,55,664
0801	01	800	01	00	00	5931	08/25	25-AUG-25	535
0801	01	800	01	00	00	5932	08/25	25-AUG-25	437
0801	01	800	01	00	00	5933	08/25	25-AUG-25	1,893
0801	01	800	01	00	00	5934	08/25	25-AUG-25	513
0801	01	800	01	00	00	7879	08/25	29-AUG-25	531
0801	01	800	01	00	00	7880	08/25	29-AUG-25	184
0801	01	800	01	00	00	7881	08/25	29-AUG-25	3,068
0801	01	800	01	00	00	7882	08/25	29-AUG-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	7883	08/25	29-AUG-25	829
0801	01	800	01	00	00	7884	08/25	29-AUG-25	194
0801	01	800	01	00	00	7885	08/25	29-AUG-25	760
0801	01	800	01	00	00	7886	08/25	29-AUG-25	540
0801	01	800	01	00	00	7887	08/25	29-AUG-25	1,536
0801	01	800	01	00	00	7888	08/25	29-AUG-25	550
0801	01	800	01	00	00	7889	08/25	29-AUG-25	50
0801	01	800	01	00	00	7890	08/25	29-AUG-25	302
0801	01	800	01	00	00	7891	08/25	29-AUG-25	799
0801	01	800	01	00	00	7060	08/25	11-AUG-25	309
0801	01	800	01	00	00	7061	08/25	11-AUG-25	48,750
0801	01	800	01	00	00	5950	08/25	25-AUG-25	4,500
0801	01	800	01	00	00	5951	08/25	25-AUG-25	285
0801	01	800	01	00	00	5952	08/25	25-AUG-25	518
0801	01	800	01	00	00	5953	08/25	25-AUG-25	2,000
0801	01	800	01	00	00	5954	08/25	25-AUG-25	213
0801	01	800	01	00	00	5955	08/25	25-AUG-25	748
0801	01	800	01	00	00	5956	08/25	25-AUG-25	397
0801	01	800	01	00	00	5957	08/25	25-AUG-25	323
0801	01	800	01	00	00	5958	08/25	25-AUG-25	685
0801	01	800	01	00	00	5959	08/25	25-AUG-25	771
0801	01	800	01	00	00	5960	08/25	25-AUG-25	5,660
0801	01	800	01	00	00	5961	08/25	25-AUG-25	5,507
0801	01	800	01	00	00	5962	08/25	25-AUG-25	3,016
0801	01	800	01	00	00	5963	08/25	25-AUG-25	200
0801	01	800	01	00	00	5964	08/25	25-AUG-25	2,339
0801	01	800	01	00	00	5965	08/25	25-AUG-25	1,231
0801	01	800	01	00	00	5966	08/25	25-AUG-25	1,207
0801	01	800	01	00	00	5967	08/25	25-AUG-25	1,104
0801	01	800	01	00	00	5968	08/25	25-AUG-25	315
0801	01	800	01	00	00	5969	08/25	25-AUG-25	1,500
0801	01	800	01	00	00	165	08/25	12-AUG-25	220
0801	01	800	01	00	00	166	08/25	12-AUG-25	411
0801	01	800	01	00	00	167	08/25	12-AUG-25	228
0801	01	800	01	00	00	168	08/25	12-AUG-25	100
0801	01	800	01	00	00	169	08/25	12-AUG-25	217
0801	01	800	01	00	00	170	08/25	12-AUG-25	674
0801	01	800	01	00	00	171	08/25	12-AUG-25	241
0801	01	800	01	00	00	172	08/25	12-AUG-25	487
0801	01	800	01	00	00	173	08/25	12-AUG-25	217
0801	01	800	01	00	00	174	08/25	12-AUG-25	618
0801	01	800	01	00	00	175	08/25	12-AUG-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	204	08/25	12-AUG-25	9,800
0801	01	800	01	00	00	224	08/25	12-AUG-25	50
0801	01	800	01	00	00	225	08/25	12-AUG-25	8,500
0801	01	800	01	00	00	312	08/25	12-AUG-25	307
0801	01	800	01	00	00	313	08/25	12-AUG-25	590
0801	01	800	01	00	00	314	08/25	12-AUG-25	1,140
0801	01	800	01	00	00	315	08/25	12-AUG-25	379
0801	01	800	01	00	00	316	08/25	12-AUG-25	50
0801	01	800	01	00	00	317	08/25	12-AUG-25	750
0801	01	800	01	00	00	318	08/25	12-AUG-25	246
0801	01	800	01	00	00	319	08/25	12-AUG-25	563
0801	01	800	01	00	00	320	08/25	12-AUG-25	514
0801	01	800	01	00	00	450	08/25	12-AUG-25	240
0801	01	800	01	00	00	451	08/25	12-AUG-25	10,872
0801	01	800	01	00	00	452	08/25	12-AUG-25	775
0801	01	800	01	00	00	453	08/25	12-AUG-25	268
0801	01	800	01	00	00	454	08/25	12-AUG-25	192
0801	01	800	01	00	00	455	08/25	12-AUG-25	5,601
0801	01	800	01	00	00	1110	08/25	28-AUG-25	1,376
0801	01	800	01	00	00	1111	08/25	28-AUG-25	1,430
0801	01	800	01	00	00	1112	08/25	28-AUG-25	930
0801	01	800	01	00	00	1113	08/25	28-AUG-25	1,064
0801	01	800	01	00	00	1504	08/25	28-AUG-25	622
0801	01	800	01	00	00	1505	08/25	28-AUG-25	561
0801	01	800	01	00	00	1506	08/25	28-AUG-25	599
0801	01	800	01	00	00	1507	08/25	28-AUG-25	90
0801	01	800	01	00	00	1508	08/25	28-AUG-25	150
0801	01	800	01	00	00	1509	08/25	28-AUG-25	8,151
0801	01	800	01	00	00	1510	08/25	28-AUG-25	40
0801	01	800	01	00	00	1511	08/25	28-AUG-25	146
0801	01	800	01	00	00	1512	08/25	28-AUG-25	741
0801	01	800	01	00	00	1513	08/25	28-AUG-25	931
0801	01	800	01	00	00	1514	08/25	28-AUG-25	332
0801	01	800	01	00	00	992	08/25	21-AUG-25	195
0801	01	800	01	00	00	993	08/25	21-AUG-25	100
0801	01	800	01	00	00	994	08/25	21-AUG-25	2,278
0801	01	800	01	00	00	995	08/25	21-AUG-25	1,175
0801	01	800	01	00	00	996	08/25	21-AUG-25	5,403
0801	01	800	01	00	00	997	08/25	21-AUG-25	10,425
0801	01	800	01	00	00	998	08/25	21-AUG-25	5,529
0801	01	800	01	00	00	999	08/25	21-AUG-25	264
0801	01	800	01	00	00	1000	08/25	21-AUG-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	1001	08/25	21-AUG-25	40
0801	01	800	01	00	00	1002	08/25	21-AUG-25	333
0801	01	800	01	00	00	1003	08/25	21-AUG-25	232
0801	01	800	01	00	00	1004	08/25	21-AUG-25	1,087
0801	01	800	01	00	00	1005	08/25	21-AUG-25	281
0801	01	800	01	00	00	1006	08/25	21-AUG-25	198
0801	01	800	01	00	00	1007	08/25	21-AUG-25	380
0801	01	800	01	00	00	1008	08/25	21-AUG-25	150
0801	01	800	01	00	00	1427	08/25	21-AUG-25	1,907
0801	01	800	01	00	00	1428	08/25	21-AUG-25	90
0801	01	800	01	00	00	1429	08/25	21-AUG-25	116
0801	01	800	01	00	00	7850	08/25	29-AUG-25	40
0801	01	800	01	00	00	7851	08/25	29-AUG-25	2,916
0801	01	800	01	00	00	7852	08/25	29-AUG-25	1,216
0801	01	800	01	00	00	7853	08/25	29-AUG-25	278
0801	01	800	01	00	00	7854	08/25	29-AUG-25	978
0801	01	800	01	00	00	7855	08/25	29-AUG-25	2,250
0801	01	800	01	00	00	7856	08/25	29-AUG-25	128
0801	01	800	01	00	00	7857	08/25	29-AUG-25	2,255
0801	01	800	01	00	00	7858	08/25	29-AUG-25	2,859
0801	01	800	01	00	00	7859	08/25	29-AUG-25	204
0801	01	800	01	00	00	7860	08/25	29-AUG-25	174
0801	01	800	01	00	00	7861	08/25	29-AUG-25	50
0801	01	800	01	00	00	7862	08/25	29-AUG-25	370
0801	01	800	01	00	00	7863	08/25	29-AUG-25	268
0801	01	800	01	00	00	7864	08/25	29-AUG-25	626
0801	01	800	01	00	00	7865	08/25	29-AUG-25	1,906
0801	01	800	01	00	00	7866	08/25	29-AUG-25	156
0801	01	800	01	00	00	7867	08/25	29-AUG-25	50
0801	01	800	01	00	00	7868	08/25	29-AUG-25	210
0801	01	800	01	00	00	7869	08/25	29-AUG-25	143
0801	01	800	01	00	00	7870	08/25	29-AUG-25	771
0801	01	800	01	00	00	7871	08/25	29-AUG-25	230
0801	01	800	01	00	00	7872	08/25	29-AUG-25	100
0801	01	800	01	00	00	7873	08/25	29-AUG-25	388
0801	01	800	01	00	00	7874	08/25	29-AUG-25	639
0801	01	800	01	00	00	7875	08/25	29-AUG-25	332
0801	01	800	01	00	00	7876	08/25	29-AUG-25	343
0801	01	800	01	00	00	7877	08/25	29-AUG-25	1,509
0801	01	800	01	00	00	7878	08/25	29-AUG-25	104
0801	01	800	01	00	00	5900	08/25	25-AUG-25	384
0801	01	800	01	00	00	5901	08/25	25-AUG-25	315

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	5902	08/25	25-AUG-25	7,936
0801	01	800	01	00	00	5903	08/25	25-AUG-25	8,453
0801	01	800	01	00	00	5904	08/25	25-AUG-25	241
0801	01	800	01	00	00	5905	08/25	25-AUG-25	214
0801	01	800	01	00	00	5906	08/25	25-AUG-25	655
0801	01	800	01	00	00	5907	08/25	25-AUG-25	657
0801	01	800	01	00	00	5908	08/25	25-AUG-25	658
0801	01	800	01	00	00	5909	08/25	25-AUG-25	3,600
0801	01	800	01	00	00	5910	08/25	25-AUG-25	6,443
0801	01	800	01	00	00	5911	08/25	25-AUG-25	2,505
0801	01	800	01	00	00	5912	08/25	25-AUG-25	446
0801	01	800	01	00	00	5913	08/25	25-AUG-25	340
0801	01	800	01	00	00	5914	08/25	25-AUG-25	200
0801	01	800	01	00	00	7062	08/25	11-AUG-25	30,000
0801	01	800	01	00	00	7063	08/25	11-AUG-25	411
0801	01	800	01	00	00	7064	08/25	11-AUG-25	2,789
0801	01	800	01	00	00	7065	08/25	11-AUG-25	5,158
0801	01	800	01	00	00	7066	08/25	11-AUG-25	4,881
0801	01	800	01	00	00	7067	08/25	11-AUG-25	5,090
0801	01	800	01	00	00	7068	08/25	11-AUG-25	7,052
0801	01	800	01	00	00	7069	08/25	11-AUG-25	1,928
0801	01	800	01	00	00	7070	08/25	11-AUG-25	1,002
0801	01	800	01	00	00	7071	08/25	11-AUG-25	405
0801	01	800	01	00	00	7072	08/25	11-AUG-25	295
0801	01	800	01	00	00	7073	08/25	11-AUG-25	29,800
0801	01	800	01	00	00	6	08/25	12-AUG-25	200
0801	01	800	01	00	00	48	08/25	12-AUG-25	50
0801	01	800	01	00	00	91	08/25	12-AUG-25	502
0801	01	800	01	00	00	92	08/25	12-AUG-25	449
0801	01	800	01	00	00	93	08/25	12-AUG-25	708
0801	01	800	01	00	00	94	08/25	12-AUG-25	40
0801	01	800	01	00	00	95	08/25	12-AUG-25	40
0801	01	800	01	00	00	96	08/25	12-AUG-25	983
0801	01	800	01	00	00	1079	08/25	28-AUG-25	3,392
0801	01	800	01	00	00	1080	08/25	28-AUG-25	1,755
0801	01	800	01	00	00	1081	08/25	28-AUG-25	3,187
0801	01	800	01	00	00	1082	08/25	28-AUG-25	2,336
0801	01	800	01	00	00	1084	08/25	28-AUG-25	541
0801	01	800	01	00	00	1085	08/25	28-AUG-25	113
0801	01	800	01	00	00	1086	08/25	28-AUG-25	230
0801	01	800	01	00	00	1087	08/25	28-AUG-25	421
0801	01	800	01	00	00	1088	08/25	28-AUG-25	1,018

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1089	08/25	28-AUG-25	2,002
0801	01	800	01	00	00	1090	08/25	28-AUG-25	654
0801	01	800	01	00	00	1091	08/25	28-AUG-25	197
0801	01	800	01	00	00	1092	08/25	28-AUG-25	183
0801	01	800	01	00	00	1093	08/25	28-AUG-25	197
0801	01	800	01	00	00	1094	08/25	28-AUG-25	186
0801	01	800	01	00	00	1095	08/25	28-AUG-25	352
0801	01	800	01	00	00	1096	08/25	28-AUG-25	318
0801	01	800	01	00	00	1097	08/25	28-AUG-25	40
0801	01	800	01	00	00	1098	08/25	28-AUG-25	40
0801	01	800	01	00	00	1099	08/25	28-AUG-25	40
0801	01	800	01	00	00	1101	08/25	28-AUG-25	3,048
0801	01	800	01	00	00	1102	08/25	28-AUG-25	280
0801	01	800	01	00	00	1103	08/25	28-AUG-25	5,000
0801	01	800	01	00	00	1104	08/25	28-AUG-25	2,662
0801	01	800	01	00	00	1105	08/25	28-AUG-25	3,218
0801	01	800	01	00	00	1106	08/25	28-AUG-25	1,219
0801	01	800	01	00	00	1107	08/25	28-AUG-25	3,595
0801	01	800	01	00	00	1108	08/25	28-AUG-25	3,047
0801	01	800	01	00	00	1109	08/25	28-AUG-25	1,746
0801	01	800	01	00	00	192	08/25	21-AUG-25	370
0801	01	800	01	00	00	193	08/25	21-AUG-25	541
0801	01	800	01	00	00	194	08/25	21-AUG-25	268
0801	01	800	01	00	00	195	08/25	21-AUG-25	275
0801	01	800	01	00	00	196	08/25	21-AUG-25	374
0801	01	800	01	00	00	197	08/25	21-AUG-25	3,054
0801	01	800	01	00	00	214	08/25	21-AUG-25	2,476
0801	01	800	01	00	00	215	08/25	21-AUG-25	23,000
0801	01	800	01	00	00	239	08/25	21-AUG-25	50
0801	01	800	01	00	00	240	08/25	21-AUG-25	4,500
0801	01	800	01	00	00	331	08/25	21-AUG-25	50
0801	01	800	01	00	00	332	08/25	21-AUG-25	103
0801	01	800	01	00	00	333	08/25	21-AUG-25	466
0801	01	800	01	00	00	334	08/25	21-AUG-25	927
0801	01	800	01	00	00	335	08/25	21-AUG-25	426
0801	01	800	01	00	00	1515	08/25	28-AUG-25	40
0801	01	800	01	00	00	1548	08/25	28-AUG-25	269
0801	01	800	01	00	00	1549	08/25	28-AUG-25	844
0801	01	800	01	00	00	1550	08/25	28-AUG-25	1,070
0801	01	800	01	00	00	1551	08/25	28-AUG-25	1,592
0801	01	800	01	00	00	1552	08/25	28-AUG-25	9,849
0801	01	800	01	00	00	1553	08/25	28-AUG-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	7837	08/25	29-AUG-25	1,816
0801	01	800	01	00	00	7838	08/25	29-AUG-25	1,630
0801	01	800	01	00	00	7839	08/25	29-AUG-25	1,959
0801	01	800	01	00	00	7840	08/25	29-AUG-25	693
0801	01	800	01	00	00	7841	08/25	29-AUG-25	541
0801	01	800	01	00	00	7842	08/25	29-AUG-25	768
0801	01	800	01	00	00	7843	08/25	29-AUG-25	313
0801	01	800	01	00	00	7844	08/25	29-AUG-25	247
0801	01	800	01	00	00	7845	08/25	29-AUG-25	2,565
0801	01	800	01	00	00	7846	08/25	29-AUG-25	160
0801	01	800	01	00	00	7847	08/25	29-AUG-25	101
0801	01	800	01	00	00	7848	08/25	29-AUG-25	181
0801	01	800	01	00	00	7849	08/25	29-AUG-25	125
0801	01	800	01	00	00	857	08/25	21-AUG-25	40
0801	01	800	01	00	00	858	08/25	21-AUG-25	2,665
0801	01	800	01	00	00	859	08/25	21-AUG-25	50
0801	01	800	01	00	00	860	08/25	21-AUG-25	347
0801	01	800	01	00	00	920	08/25	21-AUG-25	40
0801	01	800	01	00	00	5876	08/25	25-AUG-25	44
0801	01	800	01	00	00	5877	08/25	25-AUG-25	240
0801	01	800	01	00	00	5878	08/25	25-AUG-25	494
0801	01	800	01	00	00	5879	08/25	25-AUG-25	100
0801	01	800	01	00	00	5880	08/25	25-AUG-25	281
0801	01	800	01	00	00	5881	08/25	25-AUG-25	203
0801	01	800	01	00	00	5882	08/25	25-AUG-25	293
0801	01	800	01	00	00	5883	08/25	25-AUG-25	285
0801	01	800	01	00	00	5884	08/25	25-AUG-25	2,624
0801	01	800	01	00	00	5885	08/25	25-AUG-25	1,967
0801	01	800	01	00	00	5886	08/25	25-AUG-25	1,553
0801	01	800	01	00	00	5887	08/25	25-AUG-25	3,259
0801	01	800	01	00	00	5888	08/25	25-AUG-25	398
0801	01	800	01	00	00	5889	08/25	25-AUG-25	490
0801	01	800	01	00	00	5890	08/25	25-AUG-25	247
0801	01	800	01	00	00	5891	08/25	25-AUG-25	207
0801	01	800	01	00	00	5892	08/25	25-AUG-25	100
0801	01	800	01	00	00	5893	08/25	25-AUG-25	1,440
0801	01	800	01	00	00	5894	08/25	25-AUG-25	802
0801	01	800	01	00	00	5895	08/25	25-AUG-25	901
0801	01	800	01	00	00	5896	08/25	25-AUG-25	454
0801	01	800	01	00	00	5897	08/25	25-AUG-25	799
0801	01	800	01	00	00	5898	08/25	25-AUG-25	6,333
0801	01	800	01	00	00	5899	08/25	25-AUG-25	541

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7318	08/25	19-AUG-25	477
0801	01	800	01	00	00	7319	08/25	19-AUG-25	223
0801	01	800	01	00	00	7320	08/25	19-AUG-25	828
0801	01	800	01	00	00	7321	08/25	19-AUG-25	599
0801	01	800	01	00	00	7322	08/25	19-AUG-25	23,400
0801	01	800	01	00	00	46	08/25	21-AUG-25	350
0801	01	800	01	00	00	55	08/25	21-AUG-25	500
0801	01	800	01	00	00	75	08/25	21-AUG-25	50
0801	01	800	01	00	00	76	08/25	21-AUG-25	50
0801	01	800	01	00	00	77	08/25	21-AUG-25	50
0801	01	800	01	00	00	78	08/25	21-AUG-25	498
0801	01	800	01	00	00	104	08/25	21-AUG-25	1,663
0801	01	800	01	00	00	105	08/25	21-AUG-25	267
0801	01	800	01	00	00	106	08/25	21-AUG-25	704
0801	01	800	01	00	00	191	08/25	21-AUG-25	584
0801	01	800	01	00	00	5915	08/25	25-AUG-25	443
0801	01	800	01	00	00	5916	08/25	25-AUG-25	332
0801	01	800	01	00	00	5917	08/25	25-AUG-25	200
0801	01	800	01	00	00	5918	08/25	25-AUG-25	322
0801	01	800	01	00	00	5919	08/25	25-AUG-25	302
0801	01	800	01	00	00	5920	08/25	25-AUG-25	2,118
0801	01	800	01	00	00	5921	08/25	25-AUG-25	370
0801	01	800	01	00	00	5922	08/25	25-AUG-25	234
0801	01	800	01	00	00	5923	08/25	25-AUG-25	1,258
0801	01	800	01	00	00	5924	08/25	25-AUG-25	1,016
0801	01	800	01	00	00	5925	08/25	25-AUG-25	480
0801	01	800	01	00	00	5926	08/25	25-AUG-25	384
0801	01	800	01	00	00	5927	08/25	25-AUG-25	200
0801	01	800	01	00	00	5928	08/25	25-AUG-25	298
0801	01	800	01	00	00	5929	08/25	25-AUG-25	7,975
0801	01	800	01	00	00	5930	08/25	25-AUG-25	3,357
0801	01	800	01	00	00	1075	08/25	28-AUG-25	2,352
0801	01	800	01	00	00	1076	08/25	28-AUG-25	2,551
0801	01	800	01	00	00	1077	08/25	28-AUG-25	3,295
0801	01	800	01	00	00	1078	08/25	28-AUG-25	4,131
0801	01	800	01	00	00	6968	08/25	11-AUG-25	1,141
0801	01	800	01	00	00	6969	08/25	11-AUG-25	450
0801	01	800	01	00	00	6970	08/25	11-AUG-25	152
0801	01	800	01	00	00	6971	08/25	11-AUG-25	1,280
0801	01	800	01	00	00	6972	08/25	11-AUG-25	295
0801	01	800	01	00	00	6973	08/25	11-AUG-25	1,184
0801	01	800	01	00	00	6974	08/25	11-AUG-25	74

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6975	08/25	11-AUG-25	734
0801	01	800	01	00	00	6976	08/25	11-AUG-25	276
0801	01	800	01	00	00	6977	08/25	11-AUG-25	200
0801	01	800	01	00	00	6978	08/25	11-AUG-25	367
0801	01	800	01	00	00	6979	08/25	11-AUG-25	240
0801	01	800	01	00	00	6980	08/25	11-AUG-25	1,622
0801	01	800	01	00	00	6981	08/25	11-AUG-25	831
0801	01	800	01	00	00	6982	08/25	11-AUG-25	372
0801	01	800	01	00	00	6983	08/25	11-AUG-25	310
0801	01	800	01	00	00	6984	08/25	11-AUG-25	197
0801	01	800	01	00	00	6985	08/25	11-AUG-25	1,235
0801	01	800	01	00	00	6986	08/25	11-AUG-25	500
0801	01	800	01	00	00	6987	08/25	11-AUG-25	2,190
0801	01	800	01	00	00	6988	08/25	11-AUG-25	500
0801	01	800	01	00	00	6989	08/25	11-AUG-25	500
0801	01	800	01	00	00	6990	08/25	11-AUG-25	1,099
0801	01	800	01	00	00	6991	08/25	11-AUG-25	527
0801	01	800	01	00	00	6992	08/25	11-AUG-25	553
0801	01	800	01	00	00	6993	08/25	11-AUG-25	251
0801	01	800	01	00	00	6994	08/25	11-AUG-25	296
0801	01	800	01	00	00	6995	08/25	11-AUG-25	537
0801	01	800	01	00	00	6996	08/25	11-AUG-25	2,066
0801	01	800	01	00	00	6997	08/25	11-AUG-25	803
0801	01	800	01	00	00	6998	08/25	11-AUG-25	200
0801	01	800	01	00	00	6999	08/25	11-AUG-25	353
0801	01	800	01	00	00	7000	08/25	11-AUG-25	3,230
0801	01	800	01	00	00	7001	08/25	11-AUG-25	512
0801	01	800	01	00	00	7002	08/25	11-AUG-25	1,605
0801	01	800	01	00	00	7003	08/25	11-AUG-25	603
0801	01	800	01	00	00	7004	08/25	11-AUG-25	298
0801	01	800	01	00	00	6153	08/25	01-AUG-25	580
0801	01	800	01	00	00	6154	08/25	01-AUG-25	970
0801	01	800	01	00	00	6155	08/25	01-AUG-25	480
0801	01	800	01	00	00	6156	08/25	01-AUG-25	106
0801	01	800	01	00	00	6157	08/25	01-AUG-25	50
0801	01	800	01	00	00	6158	08/25	01-AUG-25	668
0801	01	800	01	00	00	6159	08/25	01-AUG-25	415
0801	01	800	01	00	00	336	08/25	21-AUG-25	677
0801	01	800	01	00	00	342	08/25	21-AUG-25	293
0801	01	800	01	00	00	489	08/25	21-AUG-25	10,518
0801	01	800	01	00	00	490	08/25	21-AUG-25	1,334
0801	01	800	01	00	00	491	08/25	21-AUG-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	492	08/25	21-AUG-25	16,893
0801	01	800	01	00	00	493	08/25	21-AUG-25	240
0801	01	800	01	00	00	494	08/25	21-AUG-25	240
0801	01	800	01	00	00	495	08/25	21-AUG-25	326
0801	01	800	01	00	00	496	08/25	21-AUG-25	537
0801	01	800	01	00	00	497	08/25	21-AUG-25	13,838
0801	01	800	01	00	00	498	08/25	21-AUG-25	175
0801	01	800	01	00	00	539	08/25	21-AUG-25	861
0801	01	800	01	00	00	540	08/25	21-AUG-25	832
0801	01	800	01	00	00	541	08/25	21-AUG-25	643
0801	01	800	01	00	00	852	08/25	21-AUG-25	571
0801	01	800	01	00	00	853	08/25	21-AUG-25	1,258
0801	01	800	01	00	00	854	08/25	21-AUG-25	268
0801	01	800	01	00	00	855	08/25	21-AUG-25	80
0801	01	800	01	00	00	856	08/25	21-AUG-25	432
0801	01	800	01	00	00	6585	08/25	05-AUG-25	316
0801	01	800	01	00	00	6586	08/25	05-AUG-25	545
0801	01	800	01	00	00	6587	08/25	05-AUG-25	588
0801	01	800	01	00	00	6588	08/25	05-AUG-25	1,408
0801	01	800	01	00	00	6589	08/25	05-AUG-25	220
0801	01	800	01	00	00	6590	08/25	05-AUG-25	2,194
0801	01	800	01	00	00	6591	08/25	05-AUG-25	1,487
0801	01	800	01	00	00	6592	08/25	05-AUG-25	1,524
0801	01	800	01	00	00	6593	08/25	05-AUG-25	634
0801	01	800	01	00	00	6594	08/25	05-AUG-25	1,001
0801	01	800	01	00	00	6595	08/25	05-AUG-25	1,583
0801	01	800	01	00	00	6596	08/25	05-AUG-25	529
0801	01	800	01	00	00	6597	08/25	05-AUG-25	1,434
0801	01	800	01	00	00	6598	08/25	05-AUG-25	556
0801	01	800	01	00	00	6599	08/25	05-AUG-25	547
0801	01	800	01	00	00	6600	08/25	05-AUG-25	426
0801	01	800	01	00	00	6601	08/25	05-AUG-25	50
0801	01	800	01	00	00	6602	08/25	05-AUG-25	1,198
0801	01	800	01	00	00	6603	08/25	05-AUG-25	6,604
0801	01	800	01	00	00	6604	08/25	05-AUG-25	5,035
0801	01	800	01	00	00	6605	08/25	05-AUG-25	725
0801	01	800	01	00	00	6606	08/25	05-AUG-25	1,309
0801	01	800	01	00	00	6607	08/25	05-AUG-25	258
0801	01	800	01	00	00	6608	08/25	05-AUG-25	473
0801	01	800	01	00	00	6609	08/25	05-AUG-25	200
0801	01	800	01	00	00	6610	08/25	05-AUG-25	541
0801	01	800	01	00	00	6611	08/25	05-AUG-25	336

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6612	08/25	05-AUG-25	5,177
0801	01	800	01	00	00	6613	08/25	05-AUG-25	1,211
0801	01	800	01	00	00	6614	08/25	05-AUG-25	907
0801	01	800	01	00	00	6615	08/25	05-AUG-25	370
0801	01	800	01	00	00	6616	08/25	05-AUG-25	1,712
0801	01	800	01	00	00	6617	08/25	05-AUG-25	542
0801	01	800	01	00	00	6618	08/25	05-AUG-25	1,691
0801	01	800	01	00	00	6619	08/25	05-AUG-25	199
0801	01	800	01	00	00	6620	08/25	05-AUG-25	74
0801	01	800	01	00	00	6621	08/25	05-AUG-25	1,301
0801	01	800	01	00	00	6622	08/25	05-AUG-25	6,801
0801	01	800	01	00	00	6623	08/25	05-AUG-25	213
0801	01	800	01	00	00	6624	08/25	05-AUG-25	315
0801	01	800	01	00	00	6625	08/25	05-AUG-25	398
0801	01	800	01	00	00	6626	08/25	05-AUG-25	200
0801	01	800	01	00	00	6627	08/25	05-AUG-25	384
0801	01	800	01	00	00	6628	08/25	05-AUG-25	200
0801	01	800	01	00	00	6629	08/25	05-AUG-25	503
0801	01	800	01	00	00	6630	08/25	05-AUG-25	822
0801	01	800	01	00	00	5648	08/25	11-AUG-25	7,071
0801	01	800	01	00	00	5649	08/25	11-AUG-25	500
0801	01	800	01	00	00	5650	08/25	11-AUG-25	2,564
0801	01	800	01	00	00	5651	08/25	11-AUG-25	44
0801	01	800	01	00	00	5652	08/25	11-AUG-25	4,582
0801	01	800	01	00	00	5653	08/25	11-AUG-25	919
0801	01	800	01	00	00	5654	08/25	11-AUG-25	8,279
0801	01	800	01	00	00	5655	08/25	11-AUG-25	513
0801	01	800	01	00	00	5656	08/25	11-AUG-25	394
0801	01	800	01	00	00	5657	08/25	11-AUG-25	3,43,518
0801	01	800	01	00	00	6960	08/25	11-AUG-25	289
0801	01	800	01	00	00	6961	08/25	11-AUG-25	391
0801	01	800	01	00	00	6962	08/25	11-AUG-25	775
0801	01	800	01	00	00	6963	08/25	11-AUG-25	403
0801	01	800	01	00	00	6964	08/25	11-AUG-25	218
0801	01	800	01	00	00	6965	08/25	11-AUG-25	270
0801	01	800	01	00	00	6966	08/25	11-AUG-25	415
0801	01	800	01	00	00	6967	08/25	11-AUG-25	230
0801	01	800	01	00	00	1924	08/25	11-AUG-25	48
0801	01	800	01	00	00	1925	08/25	11-AUG-25	97
0801	01	800	01	00	00	1926	08/25	11-AUG-25	97
0801	01	800	01	00	00	1927	08/25	11-AUG-25	48
0801	01	800	01	00	00	1928	08/25	11-AUG-25	48

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1929	08/25	11-AUG-25	44
0801	01	800	01	00	00	1930	08/25	11-AUG-25	44
0801	01	800	01	00	00	6109	08/25	01-AUG-25	877
0801	01	800	01	00	00	6110	08/25	01-AUG-25	78
0801	01	800	01	00	00	6111	08/25	01-AUG-25	118
0801	01	800	01	00	00	6112	08/25	01-AUG-25	62
0801	01	800	01	00	00	6113	08/25	01-AUG-25	1,604
0801	01	800	01	00	00	6114	08/25	01-AUG-25	785
0801	01	800	01	00	00	6115	08/25	01-AUG-25	140
0801	01	800	01	00	00	6116	08/25	01-AUG-25	276
0801	01	800	01	00	00	6117	08/25	01-AUG-25	426
0801	01	800	01	00	00	6118	08/25	01-AUG-25	50
0801	01	800	01	00	00	6119	08/25	01-AUG-25	389
0801	01	800	01	00	00	6120	08/25	01-AUG-25	1,757
0801	01	800	01	00	00	6121	08/25	01-AUG-25	717
0801	01	800	01	00	00	6122	08/25	01-AUG-25	541
0801	01	800	01	00	00	6123	08/25	01-AUG-25	347
0801	01	800	01	00	00	6124	08/25	01-AUG-25	347
0801	01	800	01	00	00	6125	08/25	01-AUG-25	463
0801	01	800	01	00	00	6126	08/25	01-AUG-25	931
0801	01	800	01	00	00	6127	08/25	01-AUG-25	306
0801	01	800	01	00	00	6128	08/25	01-AUG-25	541
0801	01	800	01	00	00	6129	08/25	01-AUG-25	261
0801	01	800	01	00	00	6130	08/25	01-AUG-25	1,775
0801	01	800	01	00	00	6131	08/25	01-AUG-25	214
0801	01	800	01	00	00	6132	08/25	01-AUG-25	803
0801	01	800	01	00	00	6133	08/25	01-AUG-25	50
0801	01	800	01	00	00	6134	08/25	01-AUG-25	364
0801	01	800	01	00	00	6135	08/25	01-AUG-25	200
0801	01	800	01	00	00	6136	08/25	01-AUG-25	422
0801	01	800	01	00	00	6137	08/25	01-AUG-25	1,478
0801	01	800	01	00	00	6138	08/25	01-AUG-25	370
0801	01	800	01	00	00	6139	08/25	01-AUG-25	569
0801	01	800	01	00	00	6140	08/25	01-AUG-25	2,161
0801	01	800	01	00	00	6141	08/25	01-AUG-25	100
0801	01	800	01	00	00	6142	08/25	01-AUG-25	272
0801	01	800	01	00	00	6143	08/25	01-AUG-25	727
0801	01	800	01	00	00	6144	08/25	01-AUG-25	443
0801	01	800	01	00	00	6145	08/25	01-AUG-25	1,245
0801	01	800	01	00	00	6146	08/25	01-AUG-25	50
0801	01	800	01	00	00	6147	08/25	01-AUG-25	107
0801	01	800	01	00	00	6148	08/25	01-AUG-25	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	6149	08/25	01-AUG-25	484
0801	01	800	01	00	00	6150	08/25	01-AUG-25	370
0801	01	800	01	00	00	6151	08/25	01-AUG-25	466
0801	01	800	01	00	00	6152	08/25	01-AUG-25	771
0801	01	800	01	00	00	6160	08/25	01-AUG-25	100
0801	01	800	01	00	00	6161	08/25	01-AUG-25	679
0801	01	800	01	00	00	6162	08/25	01-AUG-25	319
0801	01	800	01	00	00	6163	08/25	01-AUG-25	640
0801	01	800	01	00	00	6576	08/25	05-AUG-25	206
0801	01	800	01	00	00	6577	08/25	05-AUG-25	343
0801	01	800	01	00	00	6578	08/25	05-AUG-25	381
0801	01	800	01	00	00	6579	08/25	05-AUG-25	549
0801	01	800	01	00	00	6580	08/25	05-AUG-25	612
0801	01	800	01	00	00	6581	08/25	05-AUG-25	546
0801	01	800	01	00	00	6582	08/25	05-AUG-25	762
0801	01	800	01	00	00	6583	08/25	05-AUG-25	160
0801	01	800	01	00	00	6584	08/25	05-AUG-25	251
0801	01	800	01	00	00	5641	08/25	11-AUG-25	1,025
0801	01	800	01	00	00	5642	08/25	11-AUG-25	1,638
0801	01	800	01	00	00	5644	08/25	11-AUG-25	2,140
0801	01	800	01	00	00	5645	08/25	11-AUG-25	253
0801	01	800	01	00	00	5646	08/25	11-AUG-25	264
0801	01	800	01	00	00	5647	08/25	11-AUG-25	4,000
0801	01	800	01	00	00	6527	08/25	05-AUG-25	1,016
0801	01	800	01	00	00	6528	08/25	05-AUG-25	330
0801	01	800	01	00	00	6529	08/25	05-AUG-25	100
0801	01	800	01	00	00	6530	08/25	05-AUG-25	261
0801	01	800	01	00	00	6531	08/25	05-AUG-25	790
0801	01	800	01	00	00	6532	08/25	05-AUG-25	486
0801	01	800	01	00	00	6533	08/25	05-AUG-25	2,190
0801	01	800	01	00	00	6534	08/25	05-AUG-25	2,448
0801	01	800	01	00	00	6535	08/25	05-AUG-25	357
0801	01	800	01	00	00	6536	08/25	05-AUG-25	216
0801	01	800	01	00	00	6537	08/25	05-AUG-25	4,278
0801	01	800	01	00	00	6538	08/25	05-AUG-25	1,601
0801	01	800	01	00	00	6539	08/25	05-AUG-25	1,962
0801	01	800	01	00	00	6540	08/25	05-AUG-25	717
0801	01	800	01	00	00	6541	08/25	05-AUG-25	40
0801	01	800	01	00	00	6542	08/25	05-AUG-25	213
0801	01	800	01	00	00	6543	08/25	05-AUG-25	480
0801	01	800	01	00	00	6544	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	6545	08/25	05-AUG-25	541

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6546	08/25	05-AUG-25	4,213
0801	01	800	01	00	00	6547	08/25	05-AUG-25	223
0801	01	800	01	00	00	6548	08/25	05-AUG-25	907
0801	01	800	01	00	00	6549	08/25	05-AUG-25	528
0801	01	800	01	00	00	6550	08/25	05-AUG-25	281
0801	01	800	01	00	00	6551	08/25	05-AUG-25	1,293
0801	01	800	01	00	00	6552	08/25	05-AUG-25	100
0801	01	800	01	00	00	6553	08/25	05-AUG-25	387
0801	01	800	01	00	00	6554	08/25	05-AUG-25	1,610
0801	01	800	01	00	00	6555	08/25	05-AUG-25	1,482
0801	01	800	01	00	00	6556	08/25	05-AUG-25	1,320
0801	01	800	01	00	00	6557	08/25	05-AUG-25	693
0801	01	800	01	00	00	6558	08/25	05-AUG-25	565
0801	01	800	01	00	00	6559	08/25	05-AUG-25	272
0801	01	800	01	00	00	6560	08/25	05-AUG-25	501
0801	01	800	01	00	00	6561	08/25	05-AUG-25	619
0801	01	800	01	00	00	6562	08/25	05-AUG-25	1,133
0801	01	800	01	00	00	6563	08/25	05-AUG-25	200
0801	01	800	01	00	00	6564	08/25	05-AUG-25	865
0801	01	800	01	00	00	6565	08/25	05-AUG-25	881
0801	01	800	01	00	00	6566	08/25	05-AUG-25	323
0801	01	800	01	00	00	6567	08/25	05-AUG-25	1,997
0801	01	800	01	00	00	6568	08/25	05-AUG-25	272
0801	01	800	01	00	00	6569	08/25	05-AUG-25	1,967
0801	01	800	01	00	00	6570	08/25	05-AUG-25	1,138
0801	01	800	01	00	00	1910	08/25	11-AUG-25	40
0801	01	800	01	00	00	1911	08/25	11-AUG-25	40
0801	01	800	01	00	00	1912	08/25	11-AUG-25	40
0801	01	800	01	00	00	1913	08/25	11-AUG-25	700
0801	01	800	01	00	00	1914	08/25	11-AUG-25	107
0801	01	800	01	00	00	1915	08/25	11-AUG-25	107
0801	01	800	01	00	00	1916	08/25	11-AUG-25	107
0801	01	800	01	00	00	1917	08/25	11-AUG-25	53
0801	01	800	01	00	00	1918	08/25	11-AUG-25	53
0801	01	800	01	00	00	1919	08/25	11-AUG-25	48
0801	01	800	01	00	00	1920	08/25	11-AUG-25	48
0801	01	800	01	00	00	1921	08/25	11-AUG-25	48
0801	01	800	01	00	00	1922	08/25	11-AUG-25	48
0801	01	800	01	00	00	1923	08/25	11-AUG-25	48
0801	01	800	01	00	00	1901	08/25	11-AUG-25	50
0801	01	800	01	00	00	1902	08/25	11-AUG-25	438
0801	01	800	01	00	00	1903	08/25	11-AUG-25	2,856

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1904	08/25	11-AUG-25	3,265
0801	01	800	01	00	00	1905	08/25	11-AUG-25	1,731
0801	01	800	01	00	00	1906	08/25	11-AUG-25	318
0801	01	800	01	00	00	1907	08/25	11-AUG-25	2,648
0801	01	800	01	00	00	1908	08/25	11-AUG-25	708
0801	01	800	01	00	00	1909	08/25	11-AUG-25	40
0801	01	800	01	00	00	5501	08/25	01-AUG-25	1,099
0801	01	800	01	00	00	5502	08/25	01-AUG-25	843
0801	01	800	01	00	00	5503	08/25	01-AUG-25	985
0801	01	800	01	00	00	5504	08/25	01-AUG-25	5,190
0801	01	800	01	00	00	5505	08/25	01-AUG-25	347
0801	01	800	01	00	00	5506	08/25	01-AUG-25	2,937
0801	01	800	01	00	00	5507	08/25	01-AUG-25	3,593
0801	01	800	01	00	00	5508	08/25	01-AUG-25	4,044
0801	01	800	01	00	00	6062	08/25	01-AUG-25	2,902
0801	01	800	01	00	00	6063	08/25	01-AUG-25	524
0801	01	800	01	00	00	6064	08/25	01-AUG-25	80
0801	01	800	01	00	00	6065	08/25	01-AUG-25	795
0801	01	800	01	00	00	6066	08/25	01-AUG-25	285
0801	01	800	01	00	00	6067	08/25	01-AUG-25	2,435
0801	01	800	01	00	00	6068	08/25	01-AUG-25	261
0801	01	800	01	00	00	6069	08/25	01-AUG-25	643
0801	01	800	01	00	00	6070	08/25	01-AUG-25	100
0801	01	800	01	00	00	6071	08/25	01-AUG-25	100
0801	01	800	01	00	00	6072	08/25	01-AUG-25	1,029
0801	01	800	01	00	00	6073	08/25	01-AUG-25	350
0801	01	800	01	00	00	6074	08/25	01-AUG-25	1,036
0801	01	800	01	00	00	6075	08/25	01-AUG-25	103
0801	01	800	01	00	00	6076	08/25	01-AUG-25	258
0801	01	800	01	00	00	6077	08/25	01-AUG-25	1,757
0801	01	800	01	00	00	6078	08/25	01-AUG-25	200
0801	01	800	01	00	00	6079	08/25	01-AUG-25	541
0801	01	800	01	00	00	6080	08/25	01-AUG-25	34
0801	01	800	01	00	00	6081	08/25	01-AUG-25	189
0801	01	800	01	00	00	6082	08/25	01-AUG-25	200
0801	01	800	01	00	00	6083	08/25	01-AUG-25	834
0801	01	800	01	00	00	6084	08/25	01-AUG-25	100
0801	01	800	01	00	00	6085	08/25	01-AUG-25	200
0801	01	800	01	00	00	6086	08/25	01-AUG-25	1,016
0801	01	800	01	00	00	6087	08/25	01-AUG-25	541
0801	01	800	01	00	00	6088	08/25	01-AUG-25	1,495
0801	01	800	01	00	00	6089	08/25	01-AUG-25	717

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	6090	08/25	01-AUG-25	473
0801	01	800	01	00	00	6091	08/25	01-AUG-25	541
0801	01	800	01	00	00	6092	08/25	01-AUG-25	435
0801	01	800	01	00	00	6093	08/25	01-AUG-25	363
0801	01	800	01	00	00	6094	08/25	01-AUG-25	100
0801	01	800	01	00	00	1931	08/25	11-AUG-25	44
0801	01	800	01	00	00	1932	08/25	11-AUG-25	44
0801	01	800	01	00	00	1933	08/25	11-AUG-25	44
0801	01	800	01	00	00	1934	08/25	11-AUG-25	44
0801	01	800	01	00	00	1935	08/25	11-AUG-25	44
0801	01	800	01	00	00	1936	08/25	11-AUG-25	44
0801	01	800	01	00	00	1937	08/25	11-AUG-25	44
0801	01	800	01	00	00	1938	08/25	11-AUG-25	40
0801	01	800	01	00	00	1939	08/25	11-AUG-25	40
0801	01	800	01	00	00	1940	08/25	11-AUG-25	40
0801	01	800	01	00	00	1941	08/25	11-AUG-25	40
0801	01	800	01	00	00	1942	08/25	11-AUG-25	377
0801	01	800	01	00	00	1943	08/25	11-AUG-25	1,882
0801	01	800	01	00	00	1944	08/25	11-AUG-25	1,689
0801	01	800	01	00	00	1403	08/25	11-AUG-25	50
0801	01	800	01	00	00	1404	08/25	11-AUG-25	400
0801	01	800	01	00	00	1405	08/25	11-AUG-25	5,542
0801	01	800	01	00	00	1406	08/25	11-AUG-25	100
0801	01	800	01	00	00	1407	08/25	11-AUG-25	1,31,500
0801	01	800	01	00	00	1629	08/25	11-AUG-25	40
0801	01	800	01	00	00	1630	08/25	11-AUG-25	40
0801	01	800	01	00	00	1631	08/25	11-AUG-25	39
0801	01	800	01	00	00	1632	08/25	11-AUG-25	40
0801	01	800	01	00	00	1633	08/25	11-AUG-25	40
0801	01	800	01	00	00	1634	08/25	11-AUG-25	40
0801	01	800	01	00	00	1635	08/25	11-AUG-25	901
0801	01	800	01	00	00	1636	08/25	11-AUG-25	942
0801	01	800	01	00	00	1637	08/25	11-AUG-25	40
0801	01	800	01	00	00	1638	08/25	11-AUG-25	40
0801	01	800	01	00	00	1639	08/25	11-AUG-25	40
0801	01	800	01	00	00	6490	08/25	05-AUG-25	2,028
0801	01	800	01	00	00	6491	08/25	05-AUG-25	5,947
0801	01	800	01	00	00	6492	08/25	05-AUG-25	1,574
0801	01	800	01	00	00	6493	08/25	05-AUG-25	435
0801	01	800	01	00	00	6494	08/25	05-AUG-25	449
0801	01	800	01	00	00	6495	08/25	05-AUG-25	439
0801	01	800	01	00	00	6496	08/25	05-AUG-25	545

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	6497	08/25	05-AUG-25	634
0801	01	800	01	00	00	6498	08/25	05-AUG-25	1,517
0801	01	800	01	00	00	6499	08/25	05-AUG-25	1,692
0801	01	800	01	00	00	6500	08/25	05-AUG-25	370
0801	01	800	01	00	00	6501	08/25	05-AUG-25	400
0801	01	800	01	00	00	6502	08/25	05-AUG-25	257
0801	01	800	01	00	00	6503	08/25	05-AUG-25	1,609
0801	01	800	01	00	00	6504	08/25	05-AUG-25	2,116
0801	01	800	01	00	00	6505	08/25	05-AUG-25	531
0801	01	800	01	00	00	6506	08/25	05-AUG-25	459
0801	01	800	01	00	00	6095	08/25	01-AUG-25	876
0801	01	800	01	00	00	6096	08/25	01-AUG-25	40
0801	01	800	01	00	00	6097	08/25	01-AUG-25	1,285
0801	01	800	01	00	00	6098	08/25	01-AUG-25	2,098
0801	01	800	01	00	00	6099	08/25	01-AUG-25	405
0801	01	800	01	00	00	6100	08/25	01-AUG-25	2,684
0801	01	800	01	00	00	6101	08/25	01-AUG-25	240
0801	01	800	01	00	00	6102	08/25	01-AUG-25	1,081
0801	01	800	01	00	00	6103	08/25	01-AUG-25	588
0801	01	800	01	00	00	6104	08/25	01-AUG-25	1,830
0801	01	800	01	00	00	6105	08/25	01-AUG-25	1,673
0801	01	800	01	00	00	6106	08/25	01-AUG-25	1,592
0801	01	800	01	00	00	6107	08/25	01-AUG-25	3,361
0801	01	800	01	00	00	6108	08/25	01-AUG-25	116
0801	01	800	01	00	00	6521	08/25	05-AUG-25	3,068
0801	01	800	01	00	00	6522	08/25	05-AUG-25	545
0801	01	800	01	00	00	6523	08/25	05-AUG-25	1,880
0801	01	800	01	00	00	6524	08/25	05-AUG-25	466
0801	01	800	01	00	00	6525	08/25	05-AUG-25	391
0801	01	800	01	00	00	6526	08/25	05-AUG-25	1,757
0801	01	800	01	00	00	6571	08/25	05-AUG-25	3,300
0801	01	800	01	00	00	6572	08/25	05-AUG-25	882
0801	01	800	01	00	00	6573	08/25	05-AUG-25	374
0801	01	800	01	00	00	6574	08/25	05-AUG-25	1,509
0801	01	800	01	00	00	6575	08/25	05-AUG-25	1,068
0801	01	800	01	00	00	1640	08/25	11-AUG-25	40
0801	01	800	01	00	00	1641	08/25	11-AUG-25	40
0801	01	800	01	00	00	1642	08/25	11-AUG-25	40
0801	01	800	01	00	00	1898	08/25	11-AUG-25	484
0801	01	800	01	00	00	1899	08/25	11-AUG-25	176
0801	01	800	01	00	00	1900	08/25	11-AUG-25	90
0801	01	800	01	00	00	6514	08/25	05-AUG-25	845

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6515	08/25	05-AUG-25	736
0801	01	800	01	00	00	6516	08/25	05-AUG-25	405
0801	01	800	01	00	00	6517	08/25	05-AUG-25	1,320
0801	01	800	01	00	00	6518	08/25	05-AUG-25	1,670
0801	01	800	01	00	00	6519	08/25	05-AUG-25	370
0801	01	800	01	00	00	6520	08/25	05-AUG-25	8,031
0801	01	800	01	00	00	856	08/25	11-AUG-25	298
0801	01	800	01	00	00	857	08/25	11-AUG-25	1,204
0801	01	800	01	00	00	858	08/25	11-AUG-25	192
0801	01	800	01	00	00	859	08/25	11-AUG-25	458
0801	01	800	01	00	00	860	08/25	11-AUG-25	40,300
0801	01	800	01	00	00	889	08/25	11-AUG-25	865
0801	01	800	01	00	00	890	08/25	11-AUG-25	714
0801	01	800	01	00	00	903	08/25	11-AUG-25	242
0801	01	800	01	00	00	904	08/25	11-AUG-25	220
0801	01	800	01	00	00	905	08/25	11-AUG-25	220
0801	01	800	01	00	00	906	08/25	11-AUG-25	220
0801	01	800	01	00	00	907	08/25	11-AUG-25	220
0801	01	800	01	00	00	908	08/25	11-AUG-25	220
0801	01	800	01	00	00	909	08/25	11-AUG-25	220
0801	01	800	01	00	00	910	08/25	11-AUG-25	220
0801	01	800	01	00	00	911	08/25	11-AUG-25	220
0801	01	800	01	00	00	912	08/25	11-AUG-25	40
0801	01	800	01	00	00	913	08/25	11-AUG-25	1,899
0801	01	800	01	00	00	914	08/25	11-AUG-25	50
0801	01	800	01	00	00	915	08/25	11-AUG-25	50
0801	01	800	01	00	00	916	08/25	11-AUG-25	390
0801	01	800	01	00	00	1370	08/25	11-AUG-25	1,780
0801	01	800	01	00	00	1371	08/25	11-AUG-25	1,617
0801	01	800	01	00	00	1372	08/25	11-AUG-25	90
0801	01	800	01	00	00	1373	08/25	11-AUG-25	474
0801	01	800	01	00	00	1374	08/25	11-AUG-25	227
0801	01	800	01	00	00	1375	08/25	11-AUG-25	1,439
0801	01	800	01	00	00	1376	08/25	11-AUG-25	1,600
0801	01	800	01	00	00	1377	08/25	11-AUG-25	1,430
0801	01	800	01	00	00	1378	08/25	11-AUG-25	3,066
0801	01	800	01	00	00	1379	08/25	11-AUG-25	570
0801	01	800	01	00	00	1394	08/25	11-AUG-25	254
0801	01	800	01	00	00	1395	08/25	11-AUG-25	800
0801	01	800	01	00	00	5461	08/25	01-AUG-25	278
0801	01	800	01	00	00	5462	08/25	01-AUG-25	8,000
0801	01	800	01	00	00	5463	08/25	01-AUG-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	5464	08/25	01-AUG-25	296
0801	01	800	01	00	00	5465	08/25	01-AUG-25	2,605
0801	01	800	01	00	00	5466	08/25	01-AUG-25	3,883
0801	01	800	01	00	00	5467	08/25	01-AUG-25	5,030
0801	01	800	01	00	00	5468	08/25	01-AUG-25	9,970
0801	01	800	01	00	00	5469	08/25	01-AUG-25	264
0801	01	800	01	00	00	5470	08/25	01-AUG-25	1,634
0801	01	800	01	00	00	5471	08/25	01-AUG-25	370
0801	01	800	01	00	00	5472	08/25	01-AUG-25	1,825
0801	01	800	01	00	00	5473	08/25	01-AUG-25	2,299
0801	01	800	01	00	00	5474	08/25	01-AUG-25	224
0801	01	800	01	00	00	5475	08/25	01-AUG-25	35
0801	01	800	01	00	00	5476	08/25	01-AUG-25	2,522
0801	01	800	01	00	00	5477	08/25	01-AUG-25	2,600
0801	01	800	01	00	00	1396	08/25	11-AUG-25	50
0801	01	800	01	00	00	1397	08/25	11-AUG-25	550
0801	01	800	01	00	00	1398	08/25	11-AUG-25	332
0801	01	800	01	00	00	1399	08/25	11-AUG-25	4,167
0801	01	800	01	00	00	1400	08/25	11-AUG-25	100
0801	01	800	01	00	00	1401	08/25	11-AUG-25	4,258
0801	01	800	01	00	00	1402	08/25	11-AUG-25	800
0801	01	800	01	00	00	5451	08/25	01-AUG-25	313
0801	01	800	01	00	00	5452	08/25	01-AUG-25	203
0801	01	800	01	00	00	5453	08/25	01-AUG-25	203
0801	01	800	01	00	00	5454	08/25	01-AUG-25	2,135
0801	01	800	01	00	00	5455	08/25	01-AUG-25	409
0801	01	800	01	00	00	5456	08/25	01-AUG-25	936
0801	01	800	01	00	00	5457	08/25	01-AUG-25	1,566
0801	01	800	01	00	00	5458	08/25	01-AUG-25	200
0801	01	800	01	00	00	5459	08/25	01-AUG-25	2,000
0801	01	800	01	00	00	5460	08/25	01-AUG-25	3,274
0801	01	800	01	00	00	5478	08/25	01-AUG-25	2,522
0801	01	800	01	00	00	5479	08/25	01-AUG-25	400
0801	01	800	01	00	00	5480	08/25	01-AUG-25	350
0801	01	800	01	00	00	5481	08/25	01-AUG-25	357
0801	01	800	01	00	00	5482	08/25	01-AUG-25	1,297
0801	01	800	01	00	00	5483	08/25	01-AUG-25	1,124
0801	01	800	01	00	00	5484	08/25	01-AUG-25	443
0801	01	800	01	00	00	5485	08/25	01-AUG-25	460
0801	01	800	01	00	00	5486	08/25	01-AUG-25	472
0801	01	800	01	00	00	5487	08/25	01-AUG-25	518
0801	01	800	01	00	00	5488	08/25	01-AUG-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	5489	08/25	01-AUG-25	298
0801	01	800	01	00	00	5490	08/25	01-AUG-25	15,000
0801	01	800	01	00	00	5491	08/25	01-AUG-25	582
0801	01	800	01	00	00	5492	08/25	01-AUG-25	1,068
0801	01	800	01	00	00	5493	08/25	01-AUG-25	257
0801	01	800	01	00	00	5494	08/25	01-AUG-25	1,469
0801	01	800	01	00	00	5495	08/25	01-AUG-25	524
0801	01	800	01	00	00	5496	08/25	01-AUG-25	200
0801	01	800	01	00	00	5497	08/25	01-AUG-25	200
0801	01	800	01	00	00	5498	08/25	01-AUG-25	247
0801	01	800	01	00	00	5499	08/25	01-AUG-25	246
0801	01	800	01	00	00	5500	08/25	01-AUG-25	1,144
0801	01	800	01	00	00	6466	08/25	05-AUG-25	439
0801	01	800	01	00	00	6467	08/25	05-AUG-25	217
0801	01	800	01	00	00	6468	08/25	05-AUG-25	1,320
0801	01	800	01	00	00	6469	08/25	05-AUG-25	1,214
0801	01	800	01	00	00	6470	08/25	05-AUG-25	556
0801	01	800	01	00	00	6471	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	6472	08/25	05-AUG-25	251
0801	01	800	01	00	00	6473	08/25	05-AUG-25	200
0801	01	800	01	00	00	6474	08/25	05-AUG-25	655
0801	01	800	01	00	00	6475	08/25	05-AUG-25	3,771
0801	01	800	01	00	00	6476	08/25	05-AUG-25	1,320
0801	01	800	01	00	00	6477	08/25	05-AUG-25	541
0801	01	800	01	00	00	6478	08/25	05-AUG-25	425
0801	01	800	01	00	00	6479	08/25	05-AUG-25	203
0801	01	800	01	00	00	6480	08/25	05-AUG-25	791
0801	01	800	01	00	00	6481	08/25	05-AUG-25	473
0801	01	800	01	00	00	6482	08/25	05-AUG-25	91
0801	01	800	01	00	00	6483	08/25	05-AUG-25	261
0801	01	800	01	00	00	6484	08/25	05-AUG-25	158
0801	01	800	01	00	00	6485	08/25	05-AUG-25	1,723
0801	01	800	01	00	00	6486	08/25	05-AUG-25	1,091
0801	01	800	01	00	00	6487	08/25	05-AUG-25	199
0801	01	800	01	00	00	6488	08/25	05-AUG-25	408
0801	01	800	01	00	00	6489	08/25	05-AUG-25	268
0801	01	800	01	00	00	6507	08/25	05-AUG-25	1,347
0801	01	800	01	00	00	6508	08/25	05-AUG-25	1,670
0801	01	800	01	00	00	6509	08/25	05-AUG-25	790
0801	01	800	01	00	00	6510	08/25	05-AUG-25	274
0801	01	800	01	00	00	6511	08/25	05-AUG-25	230
0801	01	800	01	00	00	6512	08/25	05-AUG-25	326

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6513	08/25	05-AUG-25	500
0801	01	800	01	00	00	6465	08/25	05-AUG-25	1,266
0801	01	800	01	00	00	6959	08/25	07-AUG-25	2,500
0801	01	800	01	00	00	44	08/25	11-AUG-25	3,474
0801	01	800	01	00	00	45	08/25	11-AUG-25	1,011
0801	01	800	01	00	00	47	08/25	11-AUG-25	2,000
0801	01	800	01	00	00	49	08/25	11-AUG-25	300
0801	01	800	01	00	00	87	08/25	11-AUG-25	1,928
0801	01	800	01	00	00	88	08/25	11-AUG-25	1,351
0801	01	800	01	00	00	89	08/25	11-AUG-25	394
0801	01	800	01	00	00	90	08/25	11-AUG-25	90
0801	01	800	01	00	00	203	08/25	11-AUG-25	25,300
0801	01	800	01	00	00	223	08/25	11-AUG-25	2,300
0801	01	800	01	00	00	300	08/25	11-AUG-25	685
0801	01	800	01	00	00	301	08/25	11-AUG-25	326
0801	01	800	01	00	00	302	08/25	11-AUG-25	329
0801	01	800	01	00	00	303	08/25	11-AUG-25	845
0801	01	800	01	00	00	304	08/25	11-AUG-25	100
0801	01	800	01	00	00	305	08/25	11-AUG-25	2,398
0801	01	800	01	00	00	306	08/25	11-AUG-25	480
0801	01	800	01	00	00	307	08/25	11-AUG-25	686
0801	01	800	01	00	00	308	08/25	11-AUG-25	523
0801	01	800	01	00	00	309	08/25	11-AUG-25	383
0801	01	800	01	00	00	310	08/25	11-AUG-25	100
0801	01	800	01	00	00	311	08/25	11-AUG-25	935
0801	01	800	01	00	00	331	08/25	11-AUG-25	1,141
0801	01	800	01	00	00	332	08/25	11-AUG-25	250
0801	01	800	01	00	00	446	08/25	11-AUG-25	3,575
0801	01	800	01	00	00	447	08/25	11-AUG-25	50
0801	01	800	01	00	00	448	08/25	11-AUG-25	197
0801	01	800	01	00	00	449	08/25	11-AUG-25	340
0801	01	800	01	00	00	614	08/25	11-AUG-25	200
0801	01	800	01	00	00	615	08/25	11-AUG-25	894
0801	01	800	01	00	00	616	08/25	11-AUG-25	1,106
0801	01	800	01	00	00	617	08/25	11-AUG-25	340
0801	01	800	01	00	00	618	08/25	11-AUG-25	444
0801	01	800	01	00	00	619	08/25	11-AUG-25	287
0801	01	800	01	00	00	828	08/25	11-AUG-25	90
0801	01	800	01	00	00	829	08/25	11-AUG-25	90
0801	01	800	01	00	00	830	08/25	11-AUG-25	90
0801	01	800	01	00	00	831	08/25	11-AUG-25	90
0801	01	800	01	00	00	839	08/25	11-AUG-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	840	08/25	11-AUG-25	1,643
0801	01	800	01	00	00	841	08/25	11-AUG-25	408
0801	01	800	01	00	00	842	08/25	11-AUG-25	200
0801	01	800	01	00	00	843	08/25	11-AUG-25	795
0801	01	800	01	00	00	844	08/25	11-AUG-25	214
0801	01	800	01	00	00	845	08/25	11-AUG-25	1,801
0801	01	800	01	00	00	846	08/25	11-AUG-25	1,313
0801	01	800	01	00	00	847	08/25	11-AUG-25	1,563
0801	01	800	01	00	00	848	08/25	11-AUG-25	398
0801	01	800	01	00	00	849	08/25	11-AUG-25	1,421
0801	01	800	01	00	00	5423	08/25	01-AUG-25	294
0801	01	800	01	00	00	850	08/25	11-AUG-25	1,487
0801	01	800	01	00	00	851	08/25	11-AUG-25	127
0801	01	800	01	00	00	852	08/25	11-AUG-25	247
0801	01	800	01	00	00	853	08/25	11-AUG-25	2,000
0801	01	800	01	00	00	854	08/25	11-AUG-25	1,539
0801	01	800	01	00	00	855	08/25	11-AUG-25	200
0801	01	800	01	00	00	6452	08/25	05-AUG-25	70
0801	01	800	01	00	00	5446	08/25	01-AUG-25	1,250
0801	01	800	01	00	00	5447	08/25	01-AUG-25	1,289
0801	01	800	01	00	00	5448	08/25	01-AUG-25	3,273
0801	01	800	01	00	00	5449	08/25	01-AUG-25	511
0801	01	800	01	00	00	5450	08/25	01-AUG-25	217
0801	01	800	01	00	00	5435	08/25	01-AUG-25	246
0801	01	800	01	00	00	5436	08/25	01-AUG-25	191
0801	01	800	01	00	00	5437	08/25	01-AUG-25	3,475
0801	01	800	01	00	00	5438	08/25	01-AUG-25	11,755
0801	01	800	01	00	00	5439	08/25	01-AUG-25	4,132
0801	01	800	01	00	00	5440	08/25	01-AUG-25	2,719
0801	01	800	01	00	00	5441	08/25	01-AUG-25	538
0801	01	800	01	00	00	5442	08/25	01-AUG-25	631
0801	01	800	01	00	00	5443	08/25	01-AUG-25	358
0801	01	800	01	00	00	5444	08/25	01-AUG-25	261
0801	01	800	01	00	00	5445	08/25	01-AUG-25	3,147
0801	01	800	01	00	00	6411	08/25	05-AUG-25	2,702
0801	01	800	01	00	00	6412	08/25	05-AUG-25	1,867
0801	01	800	01	00	00	6413	08/25	05-AUG-25	116
0801	01	800	01	00	00	6414	08/25	05-AUG-25	342
0801	01	800	01	00	00	6415	08/25	05-AUG-25	100
0801	01	800	01	00	00	6416	08/25	05-AUG-25	292
0801	01	800	01	00	00	6417	08/25	05-AUG-25	296
0801	01	800	01	00	00	6418	08/25	05-AUG-25	538

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	6419	08/25	05-AUG-25	1,137
0801	01	800	01	00	00	6420	08/25	05-AUG-25	1,024
0801	01	800	01	00	00	6421	08/25	05-AUG-25	326
0801	01	800	01	00	00	6422	08/25	05-AUG-25	150
0801	01	800	01	00	00	6423	08/25	05-AUG-25	101
0801	01	800	01	00	00	6424	08/25	05-AUG-25	853
0801	01	800	01	00	00	6425	08/25	05-AUG-25	324
0801	01	800	01	00	00	6426	08/25	05-AUG-25	1,262
0801	01	800	01	00	00	6427	08/25	05-AUG-25	981
0801	01	800	01	00	00	6428	08/25	05-AUG-25	682
0801	01	800	01	00	00	6429	08/25	05-AUG-25	206
0801	01	800	01	00	00	6430	08/25	05-AUG-25	405
0801	01	800	01	00	00	6431	08/25	05-AUG-25	284
0801	01	800	01	00	00	6432	08/25	05-AUG-25	622
0801	01	800	01	00	00	6433	08/25	05-AUG-25	370
0801	01	800	01	00	00	6434	08/25	05-AUG-25	771
0801	01	800	01	00	00	6435	08/25	05-AUG-25	93
0801	01	800	01	00	00	6436	08/25	05-AUG-25	180
0801	01	800	01	00	00	6437	08/25	05-AUG-25	100
0801	01	800	01	00	00	6438	08/25	05-AUG-25	2,022
0801	01	800	01	00	00	6439	08/25	05-AUG-25	7,849
0801	01	800	01	00	00	6440	08/25	05-AUG-25	931
0801	01	800	01	00	00	6441	08/25	05-AUG-25	5,142
0801	01	800	01	00	00	6442	08/25	05-AUG-25	830
0801	01	800	01	00	00	6443	08/25	05-AUG-25	916
0801	01	800	01	00	00	6444	08/25	05-AUG-25	680
0801	01	800	01	00	00	6445	08/25	05-AUG-25	223
0801	01	800	01	00	00	6446	08/25	05-AUG-25	755
0801	01	800	01	00	00	6447	08/25	05-AUG-25	3,068
0801	01	800	01	00	00	6448	08/25	05-AUG-25	6,583
0801	01	800	01	00	00	6449	08/25	05-AUG-25	787
0801	01	800	01	00	00	6450	08/25	05-AUG-25	1,998
0801	01	800	01	00	00	6451	08/25	05-AUG-25	400
0801	01	800	01	00	00	6453	08/25	05-AUG-25	1,749
0801	01	800	01	00	00	6454	08/25	05-AUG-25	1,033
0801	01	800	01	00	00	6455	08/25	05-AUG-25	413
0801	01	800	01	00	00	6456	08/25	05-AUG-25	892
0801	01	800	01	00	00	6457	08/25	05-AUG-25	6,022
0801	01	800	01	00	00	6458	08/25	05-AUG-25	1,905
0801	01	800	01	00	00	6459	08/25	05-AUG-25	1,941
0801	01	800	01	00	00	6460	08/25	05-AUG-25	1,351
0801	01	800	01	00	00	6461	08/25	05-AUG-25	2,492

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	6462	08/25	05-AUG-25	120
0801	01	800	01	00	00	6463	08/25	05-AUG-25	881
0801	01	800	01	00	00	6464	08/25	05-AUG-25	231
0801	01	800	01	00	00	6910	08/25	07-AUG-25	239
0801	01	800	01	00	00	6911	08/25	07-AUG-25	531
0801	01	800	01	00	00	6912	08/25	07-AUG-25	618
0801	01	800	01	00	00	6913	08/25	07-AUG-25	388
0801	01	800	01	00	00	6914	08/25	07-AUG-25	212
0801	01	800	01	00	00	6915	08/25	07-AUG-25	744
0801	01	800	01	00	00	6916	08/25	07-AUG-25	760
0801	01	800	01	00	00	6917	08/25	07-AUG-25	1,771
0801	01	800	01	00	00	6918	08/25	07-AUG-25	595
0801	01	800	01	00	00	6919	08/25	07-AUG-25	4,000
0801	01	800	01	00	00	6920	08/25	07-AUG-25	480
0801	01	800	01	00	00	6921	08/25	07-AUG-25	148
0801	01	800	01	00	00	6922	08/25	07-AUG-25	968
0801	01	800	01	00	00	6923	08/25	07-AUG-25	649
0801	01	800	01	00	00	6924	08/25	07-AUG-25	912
0801	01	800	01	00	00	6925	08/25	07-AUG-25	140
0801	01	800	01	00	00	6926	08/25	07-AUG-25	300
0801	01	800	01	00	00	6927	08/25	07-AUG-25	228
0801	01	800	01	00	00	6928	08/25	07-AUG-25	244
0801	01	800	01	00	00	6929	08/25	07-AUG-25	648
0801	01	800	01	00	00	6930	08/25	07-AUG-25	1,897
0801	01	800	01	00	00	5391	08/25	01-AUG-25	1,652
0801	01	800	01	00	00	5392	08/25	01-AUG-25	360
0801	01	800	01	00	00	5393	08/25	01-AUG-25	4,741
0801	01	800	01	00	00	5394	08/25	01-AUG-25	701
0801	01	800	01	00	00	5395	08/25	01-AUG-25	912
0801	01	800	01	00	00	5396	08/25	01-AUG-25	240
0801	01	800	01	00	00	5397	08/25	01-AUG-25	281
0801	01	800	01	00	00	5398	08/25	01-AUG-25	244
0801	01	800	01	00	00	5399	08/25	01-AUG-25	764
0801	01	800	01	00	00	5400	08/25	01-AUG-25	221
0801	01	800	01	00	00	5401	08/25	01-AUG-25	292
0801	01	800	01	00	00	5402	08/25	01-AUG-25	1,160
0801	01	800	01	00	00	5403	08/25	01-AUG-25	647
0801	01	800	01	00	00	5404	08/25	01-AUG-25	260
0801	01	800	01	00	00	5405	08/25	01-AUG-25	627
0801	01	800	01	00	00	5406	08/25	01-AUG-25	2,697
0801	01	800	01	00	00	5407	08/25	01-AUG-25	6,609
0801	01	800	01	00	00	5408	08/25	01-AUG-25	1,781

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	5409	08/25	01-AUG-25	6,672
0801	01	800	01	00	00	5410	08/25	01-AUG-25	577
0801	01	800	01	00	00	5411	08/25	01-AUG-25	923
0801	01	800	01	00	00	5412	08/25	01-AUG-25	326
0801	01	800	01	00	00	5413	08/25	01-AUG-25	217
0801	01	800	01	00	00	5414	08/25	01-AUG-25	311
0801	01	800	01	00	00	5415	08/25	01-AUG-25	486
0801	01	800	01	00	00	5416	08/25	01-AUG-25	278
0801	01	800	01	00	00	5417	08/25	01-AUG-25	528
0801	01	800	01	00	00	5418	08/25	01-AUG-25	370
0801	01	800	01	00	00	5419	08/25	01-AUG-25	507
0801	01	800	01	00	00	5420	08/25	01-AUG-25	3,752
0801	01	800	01	00	00	5421	08/25	01-AUG-25	264
0801	01	800	01	00	00	5422	08/25	01-AUG-25	250
0801	01	800	01	00	00	5424	08/25	01-AUG-25	810
0801	01	800	01	00	00	5425	08/25	01-AUG-25	1,250
0801	01	800	01	00	00	5426	08/25	01-AUG-25	365
0801	01	800	01	00	00	5427	08/25	01-AUG-25	4,516
0801	01	800	01	00	00	5428	08/25	01-AUG-25	1,447
0801	01	800	01	00	00	5429	08/25	01-AUG-25	4,011
0801	01	800	01	00	00	5430	08/25	01-AUG-25	3,209
0801	01	800	01	00	00	5431	08/25	01-AUG-25	321
0801	01	800	01	00	00	5432	08/25	01-AUG-25	608
0801	01	800	01	00	00	5433	08/25	01-AUG-25	4,805
0801	01	800	01	00	00	5434	08/25	01-AUG-25	2,117
0801	01	800	01	00	00	6937	08/25	07-AUG-25	686
0801	01	800	01	00	00	6938	08/25	07-AUG-25	275
0801	01	800	01	00	00	6939	08/25	07-AUG-25	409
0801	01	800	01	00	00	6940	08/25	07-AUG-25	612
0801	01	800	01	00	00	6941	08/25	07-AUG-25	500
0801	01	800	01	00	00	6942	08/25	07-AUG-25	325
0801	01	800	01	00	00	6943	08/25	07-AUG-25	3,650
0801	01	800	01	00	00	6944	08/25	07-AUG-25	264
0801	01	800	01	00	00	6945	08/25	07-AUG-25	343
0801	01	800	01	00	00	6946	08/25	07-AUG-25	336
0801	01	800	01	00	00	6947	08/25	07-AUG-25	1,907
0801	01	800	01	00	00	6948	08/25	07-AUG-25	541
0801	01	800	01	00	00	6949	08/25	07-AUG-25	822
0801	01	800	01	00	00	6950	08/25	07-AUG-25	329
0801	01	800	01	00	00	6951	08/25	07-AUG-25	6,352
0801	01	800	01	00	00	6953	08/25	07-AUG-25	390
0801	01	800	01	00	00	6954	08/25	07-AUG-25	1,702

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	6955	08/25	07-AUG-25	857
0801	01	800	01	00	00	6956	08/25	07-AUG-25	2,000
0801	01	800	01	00	00	6957	08/25	07-AUG-25	361
0801	01	800	01	00	00	6958	08/25	07-AUG-25	486
0801	01	800	01	00	00	1843	08/25	01-AUG-25	261
0801	01	800	01	00	00	1844	08/25	01-AUG-25	318
0801	01	800	01	00	00	1845	08/25	01-AUG-25	40
0801	01	800	01	00	00	1846	08/25	01-AUG-25	40
0801	01	800	01	00	00	5387	08/25	01-AUG-25	592
0801	01	800	01	00	00	5388	08/25	01-AUG-25	717
0801	01	800	01	00	00	5389	08/25	01-AUG-25	232
0801	01	800	01	00	00	5390	08/25	01-AUG-25	449
0801	01	800	01	00	00	5601	08/25	05-AUG-25	257
0801	01	800	01	00	00	5602	08/25	05-AUG-25	18
0801	01	800	01	00	00	5603	08/25	05-AUG-25	1,033
0801	01	800	01	00	00	5604	08/25	05-AUG-25	1,799
0801	01	800	01	00	00	5605	08/25	05-AUG-25	200
0801	01	800	01	00	00	6361	08/25	05-AUG-25	1,118
0801	01	800	01	00	00	6362	08/25	05-AUG-25	323
0801	01	800	01	00	00	6363	08/25	05-AUG-25	302
0801	01	800	01	00	00	6364	08/25	05-AUG-25	771
0801	01	800	01	00	00	6365	08/25	05-AUG-25	4,854
0801	01	800	01	00	00	6366	08/25	05-AUG-25	1,320
0801	01	800	01	00	00	6367	08/25	05-AUG-25	490
0801	01	800	01	00	00	6368	08/25	05-AUG-25	229
0801	01	800	01	00	00	6369	08/25	05-AUG-25	213
0801	01	800	01	00	00	6370	08/25	05-AUG-25	227
0801	01	800	01	00	00	6371	08/25	05-AUG-25	1,232
0801	01	800	01	00	00	6372	08/25	05-AUG-25	267
0801	01	800	01	00	00	6373	08/25	05-AUG-25	1,280
0801	01	800	01	00	00	6374	08/25	05-AUG-25	1,146
0801	01	800	01	00	00	6375	08/25	05-AUG-25	1,626
0801	01	800	01	00	00	6376	08/25	05-AUG-25	1,282
0801	01	800	01	00	00	6377	08/25	05-AUG-25	541
0801	01	800	01	00	00	6378	08/25	05-AUG-25	490
0801	01	800	01	00	00	6379	08/25	05-AUG-25	306
0801	01	800	01	00	00	6380	08/25	05-AUG-25	295
0801	01	800	01	00	00	6381	08/25	05-AUG-25	3,068
0801	01	800	01	00	00	6382	08/25	05-AUG-25	2,719
0801	01	800	01	00	00	6383	08/25	05-AUG-25	1,032
0801	01	800	01	00	00	6384	08/25	05-AUG-25	736
0801	01	800	01	00	00	6904	08/25	07-AUG-25	1,091

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6905	08/25	07-AUG-25	388
0801	01	800	01	00	00	6906	08/25	07-AUG-25	1,500
0801	01	800	01	00	00	6907	08/25	07-AUG-25	1,627
0801	01	800	01	00	00	6908	08/25	07-AUG-25	379
0801	01	800	01	00	00	6909	08/25	07-AUG-25	889
0801	01	800	01	00	00	1551	08/25	01-AUG-25	40
0801	01	800	01	00	00	1552	08/25	01-AUG-25	40
0801	01	800	01	00	00	1835	08/25	01-AUG-25	149
0801	01	800	01	00	00	1836	08/25	01-AUG-25	247
0801	01	800	01	00	00	1837	08/25	01-AUG-25	351
0801	01	800	01	00	00	1838	08/25	01-AUG-25	290
0801	01	800	01	00	00	1839	08/25	01-AUG-25	1,830
0801	01	800	01	00	00	1840	08/25	01-AUG-25	40
0801	01	800	01	00	00	1841	08/25	01-AUG-25	1,941
0801	01	800	01	00	00	1842	08/25	01-AUG-25	2,396
0801	01	800	01	00	00	6385	08/25	05-AUG-25	347
0801	01	800	01	00	00	6386	08/25	05-AUG-25	313
0801	01	800	01	00	00	6387	08/25	05-AUG-25	278
0801	01	800	01	00	00	6388	08/25	05-AUG-25	628
0801	01	800	01	00	00	6389	08/25	05-AUG-25	570
0801	01	800	01	00	00	6390	08/25	05-AUG-25	264
0801	01	800	01	00	00	6391	08/25	05-AUG-25	452
0801	01	800	01	00	00	6392	08/25	05-AUG-25	565
0801	01	800	01	00	00	6393	08/25	05-AUG-25	323
0801	01	800	01	00	00	6394	08/25	05-AUG-25	861
0801	01	800	01	00	00	6395	08/25	05-AUG-25	541
0801	01	800	01	00	00	6396	08/25	05-AUG-25	370
0801	01	800	01	00	00	6397	08/25	05-AUG-25	1,906
0801	01	800	01	00	00	6398	08/25	05-AUG-25	721
0801	01	800	01	00	00	6399	08/25	05-AUG-25	100
0801	01	800	01	00	00	6400	08/25	05-AUG-25	1,556
0801	01	800	01	00	00	6401	08/25	05-AUG-25	5,922
0801	01	800	01	00	00	6402	08/25	05-AUG-25	398
0801	01	800	01	00	00	6403	08/25	05-AUG-25	230
0801	01	800	01	00	00	6404	08/25	05-AUG-25	1,431
0801	01	800	01	00	00	6405	08/25	05-AUG-25	309
0801	01	800	01	00	00	6406	08/25	05-AUG-25	116
0801	01	800	01	00	00	6407	08/25	05-AUG-25	319
0801	01	800	01	00	00	6408	08/25	05-AUG-25	223
0801	01	800	01	00	00	6409	08/25	05-AUG-25	549
0801	01	800	01	00	00	6410	08/25	05-AUG-25	682
0801	01	800	01	00	00	6903	08/25	07-AUG-25	720

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	864	08/25	01-AUG-25	350
0801	01	800	01	00	00	865	08/25	01-AUG-25	368
0801	01	800	01	00	00	866	08/25	01-AUG-25	50
0801	01	800	01	00	00	867	08/25	01-AUG-25	419
0801	01	800	01	00	00	1312	08/25	01-AUG-25	100
0801	01	800	01	00	00	1313	08/25	01-AUG-25	50
0801	01	800	01	00	00	1314	08/25	01-AUG-25	316
0801	01	800	01	00	00	1315	08/25	01-AUG-25	800
0801	01	800	01	00	00	1316	08/25	01-AUG-25	9,316
0801	01	800	01	00	00	1317	08/25	01-AUG-25	228
0801	01	800	01	00	00	1318	08/25	01-AUG-25	50
0801	01	800	01	00	00	1319	08/25	01-AUG-25	100
0801	01	800	01	00	00	1320	08/25	01-AUG-25	1,171
0801	01	800	01	00	00	1321	08/25	01-AUG-25	50
0801	01	800	01	00	00	1322	08/25	01-AUG-25	362
0801	01	800	01	00	00	1322	08/25	01-AUG-25	368
0801	01	800	01	00	00	1323	08/25	01-AUG-25	40
0801	01	800	01	00	00	1323	08/25	01-AUG-25	500
0801	01	800	01	00	00	1324	08/25	01-AUG-25	550
0801	01	800	01	00	00	1324	08/25	01-AUG-25	1,102
0801	01	800	01	00	00	1325	08/25	01-AUG-25	414
0801	01	800	01	00	00	6931	08/25	07-AUG-25	210
0801	01	800	01	00	00	6932	08/25	07-AUG-25	150
0801	01	800	01	00	00	6933	08/25	07-AUG-25	928
0801	01	800	01	00	00	6934	08/25	07-AUG-25	888
0801	01	800	01	00	00	6935	08/25	07-AUG-25	1,320
0801	01	800	01	00	00	6936	08/25	07-AUG-25	994
0801	01	800	01	00	00	5630	08/25	07-AUG-25	685
0801	01	800	01	00	00	5631	08/25	07-AUG-25	802
0801	01	800	01	00	00	5632	08/25	07-AUG-25	473
0801	01	800	01	00	00	5633	08/25	07-AUG-25	1,283
0801	01	800	01	00	00	5634	08/25	07-AUG-25	409
0801	01	800	01	00	00	5635	08/25	07-AUG-25	214
0801	01	800	01	00	00	5636	08/25	07-AUG-25	5,696
0801	01	800	01	00	00	5637	08/25	07-AUG-25	765
0801	01	800	01	00	00	5638	08/25	07-AUG-25	275
0801	01	800	01	00	00	5639	08/25	07-AUG-25	808
0801	01	800	01	00	00	5640	08/25	07-AUG-25	428
0801	01	800	01	00	00	6877	08/25	07-AUG-25	304
0801	01	800	01	00	00	6878	08/25	07-AUG-25	374
0801	01	800	01	00	00	6879	08/25	07-AUG-25	230
0801	01	800	01	00	00	6880	08/25	07-AUG-25	477

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	6882	08/25	07-AUG-25	1,126
0801	01	800	01	00	00	6883	08/25	07-AUG-25	966
0801	01	800	01	00	00	6884	08/25	07-AUG-25	426
0801	01	800	01	00	00	6885	08/25	07-AUG-25	229
0801	01	800	01	00	00	6886	08/25	07-AUG-25	401
0801	01	800	01	00	00	6887	08/25	07-AUG-25	217
0801	01	800	01	00	00	6889	08/25	07-AUG-25	88
0801	01	800	01	00	00	6890	08/25	07-AUG-25	670
0801	01	800	01	00	00	6892	08/25	07-AUG-25	1,491
0801	01	800	01	00	00	6893	08/25	07-AUG-25	325
0801	01	800	01	00	00	6894	08/25	07-AUG-25	300
0801	01	800	01	00	00	6895	08/25	07-AUG-25	1,297
0801	01	800	01	00	00	6896	08/25	07-AUG-25	584
0801	01	800	01	00	00	6897	08/25	07-AUG-25	264
0801	01	800	01	00	00	6898	08/25	07-AUG-25	5,969
0801	01	800	01	00	00	6899	08/25	07-AUG-25	469
0801	01	800	01	00	00	6900	08/25	07-AUG-25	1,165
0801	01	800	01	00	00	6901	08/25	07-AUG-25	435
0801	01	800	01	00	00	6902	08/25	07-AUG-25	200
0801	01	800	01	00	00	5554	08/25	05-AUG-25	415
0801	01	800	01	00	00	5555	08/25	05-AUG-25	289
0801	01	800	01	00	00	5556	08/25	05-AUG-25	336
0801	01	800	01	00	00	5557	08/25	05-AUG-25	372
0801	01	800	01	00	00	5558	08/25	05-AUG-25	257
0801	01	800	01	00	00	5559	08/25	05-AUG-25	10,000
0801	01	800	01	00	00	5560	08/25	05-AUG-25	217
0801	01	800	01	00	00	5561	08/25	05-AUG-25	3,720
0801	01	800	01	00	00	5562	08/25	05-AUG-25	968
0801	01	800	01	00	00	5563	08/25	05-AUG-25	849
0801	01	800	01	00	00	5564	08/25	05-AUG-25	354
0801	01	800	01	00	00	5565	08/25	05-AUG-25	268
0801	01	800	01	00	00	5566	08/25	05-AUG-25	9,579
0801	01	800	01	00	00	1326	08/25	01-AUG-25	550
0801	01	800	01	00	00	1327	08/25	01-AUG-25	550
0801	01	800	01	00	00	1328	08/25	01-AUG-25	30,270
0801	01	800	01	00	00	1537	08/25	01-AUG-25	455
0801	01	800	01	00	00	1538	08/25	01-AUG-25	40
0801	01	800	01	00	00	1539	08/25	01-AUG-25	40
0801	01	800	01	00	00	1540	08/25	01-AUG-25	40
0801	01	800	01	00	00	1541	08/25	01-AUG-25	1,500
0801	01	800	01	00	00	1542	08/25	01-AUG-25	120
0801	01	800	01	00	00	1543	08/25	01-AUG-25	419

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1544	08/25	01-AUG-25	618
0801	01	800	01	00	00	1545	08/25	01-AUG-25	434
0801	01	800	01	00	00	1546	08/25	01-AUG-25	40
0801	01	800	01	00	00	1547	08/25	01-AUG-25	429
0801	01	800	01	00	00	1548	08/25	01-AUG-25	40
0801	01	800	01	00	00	1549	08/25	01-AUG-25	40
0801	01	800	01	00	00	1550	08/25	01-AUG-25	491
0801	01	800	01	00	00	5571	08/25	05-AUG-25	502
0801	01	800	01	00	00	5572	08/25	05-AUG-25	358
0801	01	800	01	00	00	5573	08/25	05-AUG-25	615
0801	01	800	01	00	00	5574	08/25	05-AUG-25	246
0801	01	800	01	00	00	5575	08/25	05-AUG-25	44
0801	01	800	01	00	00	5576	08/25	05-AUG-25	408
0801	01	800	01	00	00	5577	08/25	05-AUG-25	1,513
0801	01	800	01	00	00	5578	08/25	05-AUG-25	343
0801	01	800	01	00	00	5579	08/25	05-AUG-25	103
0801	01	800	01	00	00	5580	08/25	05-AUG-25	50
0801	01	800	01	00	00	5581	08/25	05-AUG-25	6,000
0801	01	800	01	00	00	5582	08/25	05-AUG-25	1,629
0801	01	800	01	00	00	5583	08/25	05-AUG-25	3,661
0801	01	800	01	00	00	5584	08/25	05-AUG-25	200
0801	01	800	01	00	00	5585	08/25	05-AUG-25	444
0801	01	800	01	00	00	5586	08/25	05-AUG-25	466
0801	01	800	01	00	00	5587	08/25	05-AUG-25	271
0801	01	800	01	00	00	5588	08/25	05-AUG-25	250
0801	01	800	01	00	00	5589	08/25	05-AUG-25	582
0801	01	800	01	00	00	5590	08/25	05-AUG-25	322
0801	01	800	01	00	00	5591	08/25	05-AUG-25	224
0801	01	800	01	00	00	5592	08/25	05-AUG-25	5,000
0801	01	800	01	00	00	5593	08/25	05-AUG-25	2,000
0801	01	800	01	00	00	5594	08/25	05-AUG-25	582
0801	01	800	01	00	00	5595	08/25	05-AUG-25	325
0801	01	800	01	00	00	5596	08/25	05-AUG-25	11,363
0801	01	800	01	00	00	5597	08/25	05-AUG-25	6,537
0801	01	800	01	00	00	5598	08/25	05-AUG-25	697
0801	01	800	01	00	00	5599	08/25	05-AUG-25	3,146
0801	01	800	01	00	00	5600	08/25	05-AUG-25	322
0801	01	800	01	00	00	1886	08/25	07-AUG-25	580
0801	01	800	01	00	00	1887	08/25	07-AUG-25	580
0801	01	800	01	00	00	1888	08/25	07-AUG-25	227
0801	01	800	01	00	00	1889	08/25	07-AUG-25	290
0801	01	800	01	00	00	1890	08/25	07-AUG-25	308

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1891	08/25	07-AUG-25	708
0801	01	800	01	00	00	1892	08/25	07-AUG-25	1,651
0801	01	800	01	00	00	1893	08/25	07-AUG-25	2,668
0801	01	800	01	00	00	1894	08/25	07-AUG-25	2,531
0801	01	800	01	00	00	1895	08/25	07-AUG-25	2,380
0801	01	800	01	00	00	1896	08/25	07-AUG-25	1,984
0801	01	800	01	00	00	1897	08/25	07-AUG-25	1,916
0801	01	800	01	00	00	5621	08/25	07-AUG-25	588
0801	01	800	01	00	00	5622	08/25	07-AUG-25	358
0801	01	800	01	00	00	5623	08/25	07-AUG-25	358
0801	01	800	01	00	00	5624	08/25	07-AUG-25	278
0801	01	800	01	00	00	5625	08/25	07-AUG-25	282
0801	01	800	01	00	00	556	08/25	01-AUG-25	315
0801	01	800	01	00	00	557	08/25	01-AUG-25	295
0801	01	800	01	00	00	558	08/25	01-AUG-25	287
0801	01	800	01	00	00	559	08/25	01-AUG-25	272
0801	01	800	01	00	00	560	08/25	01-AUG-25	1,919
0801	01	800	01	00	00	561	08/25	01-AUG-25	1,659
0801	01	800	01	00	00	562	08/25	01-AUG-25	340
0801	01	800	01	00	00	563	08/25	01-AUG-25	428
0801	01	800	01	00	00	564	08/25	01-AUG-25	370
0801	01	800	01	00	00	565	08/25	01-AUG-25	227
0801	01	800	01	00	00	770	08/25	01-AUG-25	11,500
0801	01	800	01	00	00	775	08/25	01-AUG-25	462
0801	01	800	01	00	00	776	08/25	01-AUG-25	463
0801	01	800	01	00	00	5626	08/25	07-AUG-25	632
0801	01	800	01	00	00	5627	08/25	07-AUG-25	3,082
0801	01	800	01	00	00	5628	08/25	07-AUG-25	1,297
0801	01	800	01	00	00	5629	08/25	07-AUG-25	52,958
0801	01	800	01	00	00	1374	08/25	07-AUG-25	1,432
0801	01	800	01	00	00	1375	08/25	07-AUG-25	160
0801	01	800	01	00	00	1376	08/25	07-AUG-25	200
0801	01	800	01	00	00	1392	08/25	07-AUG-25	160
0801	01	800	01	00	00	1393	08/25	07-AUG-25	48,700
0801	01	800	01	00	00	1621	08/25	07-AUG-25	85
0801	01	800	01	00	00	1622	08/25	07-AUG-25	272
0801	01	800	01	00	00	1623	08/25	07-AUG-25	878
0801	01	800	01	00	00	1624	08/25	07-AUG-25	109
0801	01	800	01	00	00	777	08/25	01-AUG-25	412
0801	01	800	01	00	00	778	08/25	01-AUG-25	90
0801	01	800	01	00	00	779	08/25	01-AUG-25	352
0801	01	800	01	00	00	780	08/25	01-AUG-25	1,475

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	781	08/25	01-AUG-25	90
0801	01	800	01	00	00	839	08/25	01-AUG-25	446
0801	01	800	01	00	00	840	08/25	01-AUG-25	514
0801	01	800	01	00	00	841	08/25	01-AUG-25	50
0801	01	800	01	00	00	841	08/25	01-AUG-25	180
0801	01	800	01	00	00	842	08/25	01-AUG-25	100
0801	01	800	01	00	00	842	08/25	01-AUG-25	1,492
0801	01	800	01	00	00	843	08/25	01-AUG-25	172
0801	01	800	01	00	00	843	08/25	01-AUG-25	2,877
0801	01	800	01	00	00	844	08/25	01-AUG-25	814
0801	01	800	01	00	00	844	08/25	01-AUG-25	1,354
0801	01	800	01	00	00	845	08/25	01-AUG-25	350
0801	01	800	01	00	00	845	08/25	01-AUG-25	3,163
0801	01	800	01	00	00	846	08/25	01-AUG-25	368
0801	01	800	01	00	00	846	08/25	01-AUG-25	1,368
0801	01	800	01	00	00	847	08/25	01-AUG-25	611
0801	01	800	01	00	00	847	08/25	01-AUG-25	2,423
0801	01	800	01	00	00	848	08/25	01-AUG-25	500
0801	01	800	01	00	00	848	08/25	01-AUG-25	2,079
0801	01	800	01	00	00	849	08/25	01-AUG-25	140
0801	01	800	01	00	00	849	08/25	01-AUG-25	1,819
0801	01	800	01	00	00	850	08/25	01-AUG-25	484
0801	01	800	01	00	00	850	08/25	01-AUG-25	1,700
0801	01	800	01	00	00	851	08/25	01-AUG-25	1,594
0801	01	800	01	00	00	851	08/25	01-AUG-25	1,700
0801	01	800	01	00	00	852	08/25	01-AUG-25	50
0801	01	800	01	00	00	852	08/25	01-AUG-25	2,786
0801	01	800	01	00	00	853	08/25	01-AUG-25	255
0801	01	800	01	00	00	853	08/25	01-AUG-25	3,500
0801	01	800	01	00	00	854	08/25	01-AUG-25	332
0801	01	800	01	00	00	855	08/25	01-AUG-25	460
0801	01	800	01	00	00	856	08/25	01-AUG-25	210
0801	01	800	01	00	00	857	08/25	01-AUG-25	2,042
0801	01	800	01	00	00	858	08/25	01-AUG-25	736
0801	01	800	01	00	00	859	08/25	01-AUG-25	238
0801	01	800	01	00	00	860	08/25	01-AUG-25	289
0801	01	800	01	00	00	861	08/25	01-AUG-25	484
0801	01	800	01	00	00	862	08/25	01-AUG-25	1,704
0801	01	800	01	00	00	863	08/25	01-AUG-25	378
0801	01	800	01	00	00	1863	08/25	05-AUG-25	40
0801	01	800	01	00	00	1864	08/25	05-AUG-25	1,217
0801	01	800	01	00	00	1865	08/25	05-AUG-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	1866	08/25	05-AUG-25	1,929
0801	01	800	01	00	00	1867	08/25	05-AUG-25	1,260
0801	01	800	01	00	00	1868	08/25	05-AUG-25	1,641
0801	01	800	01	00	00	5552	08/25	05-AUG-25	578
0801	01	800	01	00	00	5553	08/25	05-AUG-25	253
0801	01	800	01	00	00	5567	08/25	05-AUG-25	3,607
0801	01	800	01	00	00	5568	08/25	05-AUG-25	13,627
0801	01	800	01	00	00	5569	08/25	05-AUG-25	1,615
0801	01	800	01	00	00	5570	08/25	05-AUG-25	448
0801	01	800	01	00	00	1361	08/25	05-AUG-25	150
0801	01	800	01	00	00	1362	08/25	05-AUG-25	1,174
0801	01	800	01	00	00	1363	08/25	05-AUG-25	400
0801	01	800	01	00	00	1625	08/25	07-AUG-25	140
0801	01	800	01	00	00	1626	08/25	07-AUG-25	390
0801	01	800	01	00	00	1627	08/25	07-AUG-25	40
0801	01	800	01	00	00	1628	08/25	07-AUG-25	40
0801	01	800	01	00	00	1875	08/25	07-AUG-25	274
0801	01	800	01	00	00	1876	08/25	07-AUG-25	394
0801	01	800	01	00	00	1877	08/25	07-AUG-25	512
0801	01	800	01	00	00	1878	08/25	07-AUG-25	240
0801	01	800	01	00	00	1879	08/25	07-AUG-25	195
0801	01	800	01	00	00	1880	08/25	07-AUG-25	216
0801	01	800	01	00	00	1881	08/25	07-AUG-25	40
0801	01	800	01	00	00	1882	08/25	07-AUG-25	1,472
0801	01	800	01	00	00	1883	08/25	07-AUG-25	152
0801	01	800	01	00	00	1884	08/25	07-AUG-25	434
0801	01	800	01	00	00	1885	08/25	07-AUG-25	2,845
0801	01	800	01	00	00	1576	08/25	05-AUG-25	474
0801	01	800	01	00	00	1577	08/25	05-AUG-25	475
0801	01	800	01	00	00	1578	08/25	05-AUG-25	596
0801	01	800	01	00	00	1579	08/25	05-AUG-25	538
0801	01	800	01	00	00	1580	08/25	05-AUG-25	434
0801	01	800	01	00	00	1581	08/25	05-AUG-25	201
0801	01	800	01	00	00	1582	08/25	05-AUG-25	201
0801	01	800	01	00	00	1583	08/25	05-AUG-25	183
0801	01	800	01	00	00	1584	08/25	05-AUG-25	194
0801	01	800	01	00	00	1585	08/25	05-AUG-25	517
0801	01	800	01	00	00	1586	08/25	05-AUG-25	913
0801	01	800	01	00	00	1587	08/25	05-AUG-25	921
0801	01	800	01	00	00	1588	08/25	05-AUG-25	1,111
0801	01	800	01	00	00	1589	08/25	05-AUG-25	1,760
0801	01	800	01	00	00	1590	08/25	05-AUG-25	1,986

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	1591	08/25	05-AUG-25	2,035
0801	01	800	01	00	00	1592	08/25	05-AUG-25	44
0801	01	800	01	00	00	1593	08/25	05-AUG-25	1,028
0801	01	800	01	00	00	1594	08/25	05-AUG-25	618
0801	01	800	01	00	00	1595	08/25	05-AUG-25	470
0801	01	800	01	00	00	1596	08/25	05-AUG-25	720
0801	01	800	01	00	00	1597	08/25	05-AUG-25	40
0801	01	800	01	00	00	1598	08/25	05-AUG-25	40
0801	01	800	01	00	00	1599	08/25	05-AUG-25	942
0801	01	800	01	00	00	1600	08/25	05-AUG-25	1,106
0801	01	800	01	00	00	1859	08/25	05-AUG-25	40
0801	01	800	01	00	00	1860	08/25	05-AUG-25	200
0801	01	800	01	00	00	1861	08/25	05-AUG-25	40
0801	01	800	01	00	00	1862	08/25	05-AUG-25	40
0801	01	800	01	00	00	885	08/25	07-AUG-25	235
0801	01	800	01	00	00	886	08/25	07-AUG-25	228
0801	01	800	01	00	00	887	08/25	07-AUG-25	214
0801	01	800	01	00	00	888	08/25	07-AUG-25	383
0801	01	800	01	00	00	1360	08/25	07-AUG-25	1,212
0801	01	800	01	00	00	1361	08/25	07-AUG-25	2,362
0801	01	800	01	00	00	1362	08/25	07-AUG-25	90
0801	01	800	01	00	00	1363	08/25	07-AUG-25	280
0801	01	800	01	00	00	1364	08/25	07-AUG-25	40
0801	01	800	01	00	00	1365	08/25	07-AUG-25	40
0801	01	800	01	00	00	1366	08/25	07-AUG-25	96
0801	01	800	01	00	00	1367	08/25	07-AUG-25	192
0801	01	800	01	00	00	1368	08/25	07-AUG-25	362
0801	01	800	01	00	00	1369	08/25	07-AUG-25	201
0801	01	800	01	00	00	1371	08/25	07-AUG-25	200
0801	01	800	01	00	00	1372	08/25	07-AUG-25	50
0801	01	800	01	00	00	1373	08/25	07-AUG-25	390
0801	01	800	01	00	00	56	08/25	01-AUG-25	278
0801	01	800	01	00	00	57	08/25	01-AUG-25	296
0801	01	800	01	00	00	58	08/25	01-AUG-25	7,174
0801	01	800	01	00	00	1377	08/25	07-AUG-25	800
0801	01	800	01	00	00	1378	08/25	07-AUG-25	230
0801	01	800	01	00	00	1379	08/25	07-AUG-25	100
0801	01	800	01	00	00	1380	08/25	07-AUG-25	100
0801	01	800	01	00	00	1381	08/25	07-AUG-25	100
0801	01	800	01	00	00	1382	08/25	07-AUG-25	200
0801	01	800	01	00	00	1383	08/25	07-AUG-25	160
0801	01	800	01	00	00	1384	08/25	07-AUG-25	1,361

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	1385	08/25	07-AUG-25	564
0801	01	800	01	00	00	1386	08/25	07-AUG-25	4,783
0801	01	800	01	00	00	1387	08/25	07-AUG-25	50
0801	01	800	01	00	00	1388	08/25	07-AUG-25	50
0801	01	800	01	00	00	1389	08/25	07-AUG-25	800
0801	01	800	01	00	00	1390	08/25	07-AUG-25	580
0801	01	800	01	00	00	1391	08/25	07-AUG-25	550
0801	01	800	01	00	00	211	08/25	01-AUG-25	500
0801	01	800	01	00	00	212	08/25	01-AUG-25	2,000
0801	01	800	01	00	00	270	08/25	01-AUG-25	997
0801	01	800	01	00	00	271	08/25	01-AUG-25	319
0801	01	800	01	00	00	272	08/25	01-AUG-25	240
0801	01	800	01	00	00	273	08/25	01-AUG-25	545
0801	01	800	01	00	00	282	08/25	01-AUG-25	319
0801	01	800	01	00	00	283	08/25	01-AUG-25	289
0801	01	800	01	00	00	284	08/25	01-AUG-25	1,643
0801	01	800	01	00	00	285	08/25	01-AUG-25	200
0801	01	800	01	00	00	286	08/25	01-AUG-25	3,388
0801	01	800	01	00	00	287	08/25	01-AUG-25	244
0801	01	800	01	00	00	288	08/25	01-AUG-25	200
0801	01	800	01	00	00	289	08/25	01-AUG-25	213
0801	01	800	01	00	00	290	08/25	01-AUG-25	408
0801	01	800	01	00	00	291	08/25	01-AUG-25	100
0801	01	800	01	00	00	425	08/25	01-AUG-25	3,211
0801	01	800	01	00	00	426	08/25	01-AUG-25	2,739
0801	01	800	01	00	00	521	08/25	01-AUG-25	455
0801	01	800	01	00	00	522	08/25	01-AUG-25	401
0801	01	800	01	00	00	523	08/25	01-AUG-25	235
0801	01	800	01	00	00	524	08/25	01-AUG-25	1,304
0801	01	800	01	00	00	525	08/25	01-AUG-25	1,283
0801	01	800	01	00	00	526	08/25	01-AUG-25	898
0801	01	800	01	00	00	540	08/25	01-AUG-25	377
0801	01	800	01	00	00	541	08/25	01-AUG-25	298
0801	01	800	01	00	00	542	08/25	01-AUG-25	302
0801	01	800	01	00	00	543	08/25	01-AUG-25	272
0801	01	800	01	00	00	544	08/25	01-AUG-25	227
0801	01	800	01	00	00	545	08/25	01-AUG-25	255
0801	01	800	01	00	00	546	08/25	01-AUG-25	955
0801	01	800	01	00	00	547	08/25	01-AUG-25	227
0801	01	800	01	00	00	548	08/25	01-AUG-25	452
0801	01	800	01	00	00	549	08/25	01-AUG-25	330
0801	01	800	01	00	00	550	08/25	01-AUG-25	357

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	551	08/25	01-AUG-25	206
0801	01	800	01	00	00	555	08/25	01-AUG-25	281
0801	01	800	01	00	00	1351	08/25	05-AUG-25	580
0801	01	800	01	00	00	1352	08/25	05-AUG-25	814
0801	01	800	01	00	00	1353	08/25	05-AUG-25	234
0801	01	800	01	00	00	1354	08/25	05-AUG-25	1,031
0801	01	800	01	00	00	1355	08/25	05-AUG-25	289
0801	01	800	01	00	00	1356	08/25	05-AUG-25	179
0801	01	800	01	00	00	1358	08/25	05-AUG-25	100
0801	01	800	01	00	00	1359	08/25	05-AUG-25	974
0801	01	800	01	00	00	1360	08/25	05-AUG-25	100
0801	01	800	01	00	00	824	08/25	07-AUG-25	835
0801	01	800	01	00	00	825	08/25	07-AUG-25	1,025
0801	01	800	01	00	00	825	08/25	07-AUG-25	3,601
0801	01	800	01	00	00	826	08/25	07-AUG-25	240
0801	01	800	01	00	00	826	08/25	07-AUG-25	403
0801	01	800	01	00	00	827	08/25	07-AUG-25	427
0801	01	800	01	00	00	827	08/25	07-AUG-25	708
0801	01	800	01	00	00	828	08/25	07-AUG-25	790
0801	01	800	01	00	00	829	08/25	07-AUG-25	1,320
0801	01	800	01	00	00	830	08/25	07-AUG-25	541
0801	01	800	01	00	00	831	08/25	07-AUG-25	237
0801	01	800	01	00	00	832	08/25	07-AUG-25	7,307
0801	01	800	01	00	00	833	08/25	07-AUG-25	600
0801	01	800	01	00	00	834	08/25	07-AUG-25	1,534
0801	01	800	01	00	00	835	08/25	07-AUG-25	807
0801	01	800	01	00	00	836	08/25	07-AUG-25	440
0801	01	800	01	00	00	837	08/25	07-AUG-25	315
0801	01	800	01	00	00	838	08/25	07-AUG-25	12,650
0801	01	800	01	00	00	883	08/25	07-AUG-25	296
0801	01	800	01	00	00	884	08/25	07-AUG-25	282
0801	01	800	01	00	00	1334	08/25	05-AUG-25	1,706
0801	01	800	01	00	00	1335	08/25	05-AUG-25	765
0801	01	800	01	00	00	1342	08/25	05-AUG-25	1,466
0801	01	800	01	00	00	1343	08/25	05-AUG-25	295
0801	01	800	01	00	00	1344	08/25	05-AUG-25	238
0801	01	800	01	00	00	1345	08/25	05-AUG-25	400
0801	01	800	01	00	00	1346	08/25	05-AUG-25	15,000
0801	01	800	01	00	00	1347	08/25	05-AUG-25	410
0801	01	800	01	00	00	1348	08/25	05-AUG-25	550
0801	01	800	01	00	00	1349	08/25	05-AUG-25	100
0801	01	800	01	00	00	1350	08/25	05-AUG-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	328	08/25	07-AUG-25	451
0801	01	800	01	00	00	329	08/25	07-AUG-25	574
0801	01	800	01	00	00	59	08/25	01-AUG-25	7,774
0801	01	800	01	00	00	60	08/25	01-AUG-25	7,985
0801	01	800	01	00	00	61	08/25	01-AUG-25	7,109
0801	01	800	01	00	00	62	08/25	01-AUG-25	5,646
0801	01	800	01	00	00	63	08/25	01-AUG-25	6,017
0801	01	800	01	00	00	64	08/25	01-AUG-25	5,283
0801	01	800	01	00	00	65	08/25	01-AUG-25	1,241
0801	01	800	01	00	00	67	08/25	01-AUG-25	1,344
0801	01	800	01	00	00	161	08/25	01-AUG-25	50
0801	01	800	01	00	00	162	08/25	01-AUG-25	8,000
0801	01	800	01	00	00	187	08/25	01-AUG-25	240
0801	01	800	01	00	00	188	08/25	01-AUG-25	150
0801	01	800	01	00	00	189	08/25	01-AUG-25	15,700
0801	01	800	01	00	00	209	08/25	01-AUG-25	50
0801	01	800	01	00	00	210	08/25	01-AUG-25	800
0801	01	800	01	00	00	1364	08/25	05-AUG-25	89,000
0801	01	800	01	00	00	1562	08/25	05-AUG-25	40
0801	01	800	01	00	00	1563	08/25	05-AUG-25	40
0801	01	800	01	00	00	1564	08/25	05-AUG-25	40
0801	01	800	01	00	00	1565	08/25	05-AUG-25	40
0801	01	800	01	00	00	1566	08/25	05-AUG-25	545
0801	01	800	01	00	00	1567	08/25	05-AUG-25	444
0801	01	800	01	00	00	1568	08/25	05-AUG-25	644
0801	01	800	01	00	00	1569	08/25	05-AUG-25	40
0801	01	800	01	00	00	1570	08/25	05-AUG-25	40
0801	01	800	01	00	00	1571	08/25	05-AUG-25	213
0801	01	800	01	00	00	1572	08/25	05-AUG-25	197
0801	01	800	01	00	00	1573	08/25	05-AUG-25	428
0801	01	800	01	00	00	1574	08/25	05-AUG-25	339
0801	01	800	01	00	00	1575	08/25	05-AUG-25	543
0801	01	800	01	00	00	48	08/25	01-AUG-25	160
0801	01	800	01	00	00	807	08/25	05-AUG-25	333
0801	01	800	01	00	00	808	08/25	05-AUG-25	318
0801	01	800	01	00	00	809	08/25	05-AUG-25	268
0801	01	800	01	00	00	810	08/25	05-AUG-25	224
0801	01	800	01	00	00	870	08/25	05-AUG-25	4,022
0801	01	800	01	00	00	871	08/25	05-AUG-25	100
0801	01	800	01	00	00	872	08/25	05-AUG-25	493
0801	01	800	01	00	00	873	08/25	05-AUG-25	40
0801	01	800	01	00	00	873	08/25	05-AUG-25	5,743

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	874	08/25	05-AUG-25	246
0801	01	800	01	00	00	874	08/25	05-AUG-25	14,053
0801	01	800	01	00	00	875	08/25	05-AUG-25	500
0801	01	800	01	00	00	875	08/25	05-AUG-25	1,188
0801	01	800	01	00	00	876	08/25	05-AUG-25	260
0801	01	800	01	00	00	876	08/25	05-AUG-25	500
0801	01	800	01	00	00	877	08/25	05-AUG-25	214
0801	01	800	01	00	00	877	08/25	05-AUG-25	506
0801	01	800	01	00	00	878	08/25	05-AUG-25	350
0801	01	800	01	00	00	878	08/25	05-AUG-25	1,045
0801	01	800	01	00	00	879	08/25	05-AUG-25	586
0801	01	800	01	00	00	879	08/25	05-AUG-25	1,122
0801	01	800	01	00	00	880	08/25	05-AUG-25	603
0801	01	800	01	00	00	880	08/25	05-AUG-25	1,683
0801	01	800	01	00	00	881	08/25	05-AUG-25	437
0801	01	800	01	00	00	1328	08/25	05-AUG-25	618
0801	01	800	01	00	00	1329	08/25	05-AUG-25	2,303
0801	01	800	01	00	00	1330	08/25	05-AUG-25	364
0801	01	800	01	00	00	1331	08/25	05-AUG-25	4,078
0801	01	800	01	00	00	1332	08/25	05-AUG-25	3,555
0801	01	800	01	00	00	1333	08/25	05-AUG-25	40
0801	01	800	01	00	00	330	08/25	07-AUG-25	428
0801	01	800	01	00	00	443	08/25	07-AUG-25	1,441
0801	01	800	01	00	00	444	08/25	07-AUG-25	2,768
0801	01	800	01	00	00	445	08/25	07-AUG-25	40
0801	01	800	01	00	00	570	08/25	07-AUG-25	500
0801	01	800	01	00	00	571	08/25	07-AUG-25	1,742
0801	01	800	01	00	00	602	08/25	07-AUG-25	507
0801	01	800	01	00	00	603	08/25	07-AUG-25	799
0801	01	800	01	00	00	604	08/25	07-AUG-25	353
0801	01	800	01	00	00	605	08/25	07-AUG-25	787
0801	01	800	01	00	00	606	08/25	07-AUG-25	364
0801	01	800	01	00	00	607	08/25	07-AUG-25	592
0801	01	800	01	00	00	608	08/25	07-AUG-25	409
0801	01	800	01	00	00	609	08/25	07-AUG-25	572
0801	01	800	01	00	00	610	08/25	07-AUG-25	200
0801	01	800	01	00	00	611	08/25	07-AUG-25	3,847
0801	01	800	01	00	00	612	08/25	07-AUG-25	531
0801	01	800	01	00	00	613	08/25	07-AUG-25	2,468
0801	01	800	01	00	00	816	08/25	07-AUG-25	234
0801	01	800	01	00	00	817	08/25	07-AUG-25	90
0801	01	800	01	00	00	817	08/25	07-AUG-25	972

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	818	08/25	07-AUG-25	109
0801	01	800	01	00	00	818	08/25	07-AUG-25	497
0801	01	800	01	00	00	819	08/25	07-AUG-25	686
0801	01	800	01	00	00	819	08/25	07-AUG-25	720
0801	01	800	01	00	00	820	08/25	07-AUG-25	1,278
0801	01	800	01	00	00	820	08/25	07-AUG-25	1,282
0801	01	800	01	00	00	821	08/25	07-AUG-25	100
0801	01	800	01	00	00	821	08/25	07-AUG-25	1,754
0801	01	800	01	00	00	822	08/25	07-AUG-25	988
0801	01	800	01	00	00	822	08/25	07-AUG-25	1,344
0801	01	800	01	00	00	823	08/25	07-AUG-25	90
0801	01	800	01	00	00	823	08/25	07-AUG-25	230
0801	01	800	01	00	00	824	08/25	07-AUG-25	552
0801	01	800	01	00	00	569	08/25	05-AUG-25	228
0801	01	800	01	00	00	570	08/25	05-AUG-25	518
0801	01	800	01	00	00	571	08/25	05-AUG-25	422
0801	01	800	01	00	00	572	08/25	05-AUG-25	326
0801	01	800	01	00	00	573	08/25	05-AUG-25	619
0801	01	800	01	00	00	574	08/25	05-AUG-25	2,810
0801	01	800	01	00	00	575	08/25	05-AUG-25	200
0801	01	800	01	00	00	576	08/25	05-AUG-25	309
0801	01	800	01	00	00	577	08/25	05-AUG-25	213
0801	01	800	01	00	00	578	08/25	05-AUG-25	1,036
0801	01	800	01	00	00	579	08/25	05-AUG-25	565
0801	01	800	01	00	00	774	08/25	05-AUG-25	521
0801	01	800	01	00	00	775	08/25	05-AUG-25	449
0801	01	800	01	00	00	776	08/25	05-AUG-25	1,172
0801	01	800	01	00	00	777	08/25	05-AUG-25	2,404
0801	01	800	01	00	00	778	08/25	05-AUG-25	2,754
0801	01	800	01	00	00	779	08/25	05-AUG-25	50
0801	01	800	01	00	00	780	08/25	05-AUG-25	321
0801	01	800	01	00	00	781	08/25	05-AUG-25	40
0801	01	800	01	00	00	782	08/25	05-AUG-25	736
0801	01	800	01	00	00	783	08/25	05-AUG-25	40
0801	01	800	01	00	00	784	08/25	05-AUG-25	268
0801	01	800	01	00	00	785	08/25	05-AUG-25	736
0801	01	800	01	00	00	6852	08/25	06-AUG-25	254
0801	01	800	01	00	00	6853	08/25	06-AUG-25	947
0801	01	800	01	00	00	6854	08/25	06-AUG-25	325
0801	01	800	01	00	00	6855	08/25	06-AUG-25	2,290
0801	01	800	01	00	00	6856	08/25	06-AUG-25	404
0801	01	800	01	00	00	6857	08/25	06-AUG-25	121

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	6858	08/25	06-AUG-25	477
0801	01	800	01	00	00	6859	08/25	06-AUG-25	40
0801	01	800	01	00	00	6860	08/25	06-AUG-25	258
0801	01	800	01	00	00	6861	08/25	06-AUG-25	227
0801	01	800	01	00	00	6862	08/25	06-AUG-25	935
0801	01	800	01	00	00	6863	08/25	06-AUG-25	514
0801	01	800	01	00	00	6864	08/25	06-AUG-25	497
0801	01	800	01	00	00	6865	08/25	06-AUG-25	187
0801	01	800	01	00	00	6866	08/25	06-AUG-25	318
0801	01	800	01	00	00	6867	08/25	06-AUG-25	343
0801	01	800	01	00	00	6868	08/25	06-AUG-25	2,260
0801	01	800	01	00	00	6869	08/25	06-AUG-25	561
0801	01	800	01	00	00	6870	08/25	06-AUG-25	1,780
0801	01	800	01	00	00	6871	08/25	06-AUG-25	200
0801	01	800	01	00	00	6872	08/25	06-AUG-25	4,600
0801	01	800	01	00	00	6873	08/25	06-AUG-25	2,100
0801	01	800	01	00	00	6874	08/25	06-AUG-25	428
0801	01	800	01	00	00	6875	08/25	06-AUG-25	437
0801	01	800	01	00	00	6876	08/25	06-AUG-25	644
0801	01	800	01	00	00	45	08/25	01-AUG-25	50
0801	01	800	01	00	00	795	08/25	05-AUG-25	138
0801	01	800	01	00	00	795	08/25	05-AUG-25	1,344
0801	01	800	01	00	00	796	08/25	05-AUG-25	50
0801	01	800	01	00	00	796	08/25	05-AUG-25	901
0801	01	800	01	00	00	797	08/25	05-AUG-25	434
0801	01	800	01	00	00	797	08/25	05-AUG-25	19,370
0801	01	800	01	00	00	798	08/25	05-AUG-25	110
0801	01	800	01	00	00	799	08/25	05-AUG-25	90
0801	01	800	01	00	00	800	08/25	05-AUG-25	40
0801	01	800	01	00	00	801	08/25	05-AUG-25	90
0801	01	800	01	00	00	802	08/25	05-AUG-25	99
0801	01	800	01	00	00	803	08/25	05-AUG-25	99
0801	01	800	01	00	00	804	08/25	05-AUG-25	99
0801	01	800	01	00	00	805	08/25	05-AUG-25	2,396
0801	01	800	01	00	00	806	08/25	05-AUG-25	668
0801	01	800	01	00	00	786	08/25	05-AUG-25	736
0801	01	800	01	00	00	787	08/25	05-AUG-25	569
0801	01	800	01	00	00	788	08/25	05-AUG-25	40
0801	01	800	01	00	00	789	08/25	05-AUG-25	538
0801	01	800	01	00	00	789	08/25	05-AUG-25	729
0801	01	800	01	00	00	790	08/25	05-AUG-25	40
0801	01	800	01	00	00	790	08/25	05-AUG-25	336

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	791	08/25	05-AUG-25	40
0801	01	800	01	00	00	791	08/25	05-AUG-25	234
0801	01	800	01	00	00	792	08/25	05-AUG-25	40
0801	01	800	01	00	00	792	08/25	05-AUG-25	1,309
0801	01	800	01	00	00	793	08/25	05-AUG-25	160
0801	01	800	01	00	00	793	08/25	05-AUG-25	5,800
0801	01	800	01	00	00	794	08/25	05-AUG-25	40
0801	01	800	01	00	00	794	08/25	05-AUG-25	200
0801	01	800	01	00	00	6844	08/25	06-AUG-25	997
0801	01	800	01	00	00	6845	08/25	06-AUG-25	1,390
0801	01	800	01	00	00	6846	08/25	06-AUG-25	368
0801	01	800	01	00	00	6847	08/25	06-AUG-25	247
0801	01	800	01	00	00	6848	08/25	06-AUG-25	4,150
0801	01	800	01	00	00	6849	08/25	06-AUG-25	4,076
0801	01	800	01	00	00	6850	08/25	06-AUG-25	1,063
0801	01	800	01	00	00	6851	08/25	06-AUG-25	445
0801	01	800	01	00	00	48	08/25	07-AUG-25	377
0801	01	800	01	00	00	51	08/25	07-AUG-25	2,500
0801	01	800	01	00	00	52	08/25	07-AUG-25	160
0801	01	800	01	00	00	68	08/25	07-AUG-25	260
0801	01	800	01	00	00	81	08/25	07-AUG-25	1,844
0801	01	800	01	00	00	82	08/25	07-AUG-25	1,588
0801	01	800	01	00	00	83	08/25	07-AUG-25	1,487
0801	01	800	01	00	00	84	08/25	07-AUG-25	1,757
0801	01	800	01	00	00	85	08/25	07-AUG-25	1,982
0801	01	800	01	00	00	86	08/25	07-AUG-25	1,533
0801	01	800	01	00	00	164	08/25	07-AUG-25	5,000
0801	01	800	01	00	00	201	08/25	07-AUG-25	50
0801	01	800	01	00	00	202	08/25	07-AUG-25	11,200
0801	01	800	01	00	00	221	08/25	07-AUG-25	50
0801	01	800	01	00	00	222	08/25	07-AUG-25	7,200
0801	01	800	01	00	00	294	08/25	07-AUG-25	394
0801	01	800	01	00	00	295	08/25	07-AUG-25	247
0801	01	800	01	00	00	296	08/25	07-AUG-25	531
0801	01	800	01	00	00	297	08/25	07-AUG-25	518
0801	01	800	01	00	00	298	08/25	07-AUG-25	501
0801	01	800	01	00	00	299	08/25	07-AUG-25	360
0801	01	800	01	00	00	326	08/25	07-AUG-25	6,000
0801	01	800	01	00	00	327	08/25	07-AUG-25	666
0801	01	800	01	00	00	432	08/25	05-AUG-25	98
0801	01	800	01	00	00	433	08/25	05-AUG-25	521
0801	01	800	01	00	00	434	08/25	05-AUG-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	531	08/25	05-AUG-25	404
0801	01	800	01	00	00	532	08/25	05-AUG-25	3,859
0801	01	800	01	00	00	533	08/25	05-AUG-25	1,113
0801	01	800	01	00	00	534	08/25	05-AUG-25	6,301
0801	01	800	01	00	00	535	08/25	05-AUG-25	363
0801	01	800	01	00	00	561	08/25	05-AUG-25	857
0801	01	800	01	00	00	562	08/25	05-AUG-25	381
0801	01	800	01	00	00	563	08/25	05-AUG-25	273
0801	01	800	01	00	00	564	08/25	05-AUG-25	323
0801	01	800	01	00	00	565	08/25	05-AUG-25	2,208
0801	01	800	01	00	00	566	08/25	05-AUG-25	511
0801	01	800	01	00	00	567	08/25	05-AUG-25	548
0801	01	800	01	00	00	567	08/25	05-AUG-25	1,443
0801	01	800	01	00	00	568	08/25	05-AUG-25	103
0801	01	800	01	00	00	568	08/25	05-AUG-25	8,407
0801	01	800	01	00	00	6792	08/25	06-AUG-25	227
0801	01	800	01	00	00	6793	08/25	06-AUG-25	347
0801	01	800	01	00	00	6794	08/25	06-AUG-25	50
0801	01	800	01	00	00	6797	08/25	06-AUG-25	1,060
0801	01	800	01	00	00	6798	08/25	06-AUG-25	365
0801	01	800	01	00	00	6799	08/25	06-AUG-25	1,107
0801	01	800	01	00	00	6800	08/25	06-AUG-25	2,490
0801	01	800	01	00	00	6801	08/25	06-AUG-25	1,443
0801	01	800	01	00	00	6802	08/25	06-AUG-25	607
0801	01	800	01	00	00	6803	08/25	06-AUG-25	1,111
0801	01	800	01	00	00	6804	08/25	06-AUG-25	7,892
0801	01	800	01	00	00	6805	08/25	06-AUG-25	160
0801	01	800	01	00	00	6806	08/25	06-AUG-25	736
0801	01	800	01	00	00	6807	08/25	06-AUG-25	635
0801	01	800	01	00	00	6808	08/25	06-AUG-25	732
0801	01	800	01	00	00	6809	08/25	06-AUG-25	800
0801	01	800	01	00	00	6810	08/25	06-AUG-25	234
0801	01	800	01	00	00	6811	08/25	06-AUG-25	2,832
0801	01	800	01	00	00	6812	08/25	06-AUG-25	1,591
0801	01	800	01	00	00	6813	08/25	06-AUG-25	354
0801	01	800	01	00	00	6814	08/25	06-AUG-25	356
0801	01	800	01	00	00	6815	08/25	06-AUG-25	1,159
0801	01	800	01	00	00	6816	08/25	06-AUG-25	239
0801	01	800	01	00	00	6817	08/25	06-AUG-25	1,640
0801	01	800	01	00	00	6818	08/25	06-AUG-25	873
0801	01	800	01	00	00	6819	08/25	06-AUG-25	200
0801	01	800	01	00	00	6820	08/25	06-AUG-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	6821	08/25	06-AUG-25	469
0801	01	800	01	00	00	6822	08/25	06-AUG-25	268
0801	01	800	01	00	00	6823	08/25	06-AUG-25	50
0801	01	800	01	00	00	6824	08/25	06-AUG-25	14
0801	01	800	01	00	00	6825	08/25	06-AUG-25	1,201
0801	01	800	01	00	00	6826	08/25	06-AUG-25	246
0801	01	800	01	00	00	6827	08/25	06-AUG-25	1,509
0801	01	800	01	00	00	6828	08/25	06-AUG-25	182
0801	01	800	01	00	00	6829	08/25	06-AUG-25	336
0801	01	800	01	00	00	6830	08/25	06-AUG-25	204
0801	01	800	01	00	00	6831	08/25	06-AUG-25	200
0801	01	800	01	00	00	6832	08/25	06-AUG-25	800
0801	01	800	01	00	00	6833	08/25	06-AUG-25	800
0801	01	800	01	00	00	6834	08/25	06-AUG-25	242
0801	01	800	01	00	00	6835	08/25	06-AUG-25	1,074
0801	01	800	01	00	00	6836	08/25	06-AUG-25	300
0801	01	800	01	00	00	6837	08/25	06-AUG-25	1,246
0801	01	800	01	00	00	6838	08/25	06-AUG-25	403
0801	01	800	01	00	00	6839	08/25	06-AUG-25	722
0801	01	800	01	00	00	6840	08/25	06-AUG-25	582
0801	01	800	01	00	00	6841	08/25	06-AUG-25	422
0801	01	800	01	00	00	6842	08/25	06-AUG-25	307
0801	01	800	01	00	00	6843	08/25	06-AUG-25	80
0801	01	800	01	00	00	46	08/25	05-AUG-25	550
0801	01	800	01	00	00	72	08/25	05-AUG-25	11,132
0801	01	800	01	00	00	73	08/25	05-AUG-25	241
0801	01	800	01	00	00	74	08/25	05-AUG-25	692
0801	01	800	01	00	00	75	08/25	05-AUG-25	938
0801	01	800	01	00	00	76	08/25	05-AUG-25	1,024
0801	01	800	01	00	00	77	08/25	05-AUG-25	5,556
0801	01	800	01	00	00	78	08/25	05-AUG-25	2,528
0801	01	800	01	00	00	193	08/25	05-AUG-25	223
0801	01	800	01	00	00	194	08/25	05-AUG-25	50
0801	01	800	01	00	00	195	08/25	05-AUG-25	5,000
0801	01	800	01	00	00	196	08/25	05-AUG-25	100
0801	01	800	01	00	00	197	08/25	05-AUG-25	4,131
0801	01	800	01	00	00	198	08/25	05-AUG-25	7,700
0801	01	800	01	00	00	6763	08/25	06-AUG-25	1,740
0801	01	800	01	00	00	6764	08/25	06-AUG-25	224
0801	01	800	01	00	00	6765	08/25	06-AUG-25	200
0801	01	800	01	00	00	6766	08/25	06-AUG-25	2,328
0801	01	800	01	00	00	6767	08/25	06-AUG-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	6768	08/25	06-AUG-25	478
0801	01	800	01	00	00	6769	08/25	06-AUG-25	1,200
0801	01	800	01	00	00	6770	08/25	06-AUG-25	514
0801	01	800	01	00	00	6774	08/25	06-AUG-25	2,632
0801	01	800	01	00	00	6775	08/25	06-AUG-25	816
0801	01	800	01	00	00	6776	08/25	06-AUG-25	200
0801	01	800	01	00	00	6777	08/25	06-AUG-25	2,413
0801	01	800	01	00	00	6778	08/25	06-AUG-25	3,791
0801	01	800	01	00	00	6779	08/25	06-AUG-25	219
0801	01	800	01	00	00	6780	08/25	06-AUG-25	336
0801	01	800	01	00	00	6781	08/25	06-AUG-25	499
0801	01	800	01	00	00	6782	08/25	06-AUG-25	100
0801	01	800	01	00	00	6345	08/25	02-AUG-25	2,597
0801	01	800	01	00	00	6346	08/25	02-AUG-25	300
0801	01	800	01	00	00	6347	08/25	02-AUG-25	784
0801	01	800	01	00	00	6348	08/25	02-AUG-25	309
0801	01	800	01	00	00	6349	08/25	02-AUG-25	261
0801	01	800	01	00	00	6350	08/25	02-AUG-25	591
0801	01	800	01	00	00	6351	08/25	02-AUG-25	1,141
0801	01	800	01	00	00	6352	08/25	02-AUG-25	360
0801	01	800	01	00	00	6353	08/25	02-AUG-25	1,843
0801	01	800	01	00	00	6354	08/25	02-AUG-25	2,436
0801	01	800	01	00	00	6355	08/25	02-AUG-25	207
0801	01	800	01	00	00	6356	08/25	02-AUG-25	3,586
0801	01	800	01	00	00	6357	08/25	02-AUG-25	1,818
0801	01	800	01	00	00	6358	08/25	02-AUG-25	994
0801	01	800	01	00	00	6359	08/25	02-AUG-25	674
0801	01	800	01	00	00	6360	08/25	02-AUG-25	8,700
0801	01	800	01	00	00	5	08/25	05-AUG-25	725
0801	01	800	01	00	00	217	08/25	05-AUG-25	8,000
0801	01	800	01	00	00	278	08/25	05-AUG-25	200
0801	01	800	01	00	00	279	08/25	05-AUG-25	1,197
0801	01	800	01	00	00	280	08/25	05-AUG-25	422
0801	01	800	01	00	00	281	08/25	05-AUG-25	545
0801	01	800	01	00	00	282	08/25	05-AUG-25	565
0801	01	800	01	00	00	283	08/25	05-AUG-25	1,320
0801	01	800	01	00	00	284	08/25	05-AUG-25	560
0801	01	800	01	00	00	285	08/25	05-AUG-25	100
0801	01	800	01	00	00	286	08/25	05-AUG-25	100
0801	01	800	01	00	00	287	08/25	05-AUG-25	563
0801	01	800	01	00	00	288	08/25	05-AUG-25	916
0801	01	800	01	00	00	289	08/25	05-AUG-25	411

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	299	08/25	05-AUG-25	250
0801	01	800	01	00	00	300	08/25	05-AUG-25	3,617
0801	01	800	01	00	00	301	08/25	05-AUG-25	432
0801	01	800	01	00	00	302	08/25	05-AUG-25	278
0801	01	800	01	00	00	303	08/25	05-AUG-25	3,584
0801	01	800	01	00	00	304	08/25	05-AUG-25	335
0801	01	800	01	00	00	305	08/25	05-AUG-25	223
0801	01	800	01	00	00	306	08/25	05-AUG-25	486
0801	01	800	01	00	00	307	08/25	05-AUG-25	272
0801	01	800	01	00	00	308	08/25	05-AUG-25	415
0801	01	800	01	00	00	430	08/25	05-AUG-25	10,459
0801	01	800	01	00	00	431	08/25	05-AUG-25	1,540
0801	01	800	01	00	00	6786	08/25	06-AUG-25	1,061
0801	01	800	01	00	00	6788	08/25	06-AUG-25	530
0801	01	800	01	00	00	6789	08/25	06-AUG-25	1,104
0801	01	800	01	00	00	6790	08/25	06-AUG-25	1,133
0801	01	800	01	00	00	6791	08/25	06-AUG-25	282
0801	01	800	01	00	00	6313	08/25	02-AUG-25	588
0801	01	800	01	00	00	6314	08/25	02-AUG-25	656
0801	01	800	01	00	00	6315	08/25	02-AUG-25	227
0801	01	800	01	00	00	6316	08/25	02-AUG-25	1,204
0801	01	800	01	00	00	6317	08/25	02-AUG-25	1,048
0801	01	800	01	00	00	6318	08/25	02-AUG-25	456
0801	01	800	01	00	00	6319	08/25	02-AUG-25	244
0801	01	800	01	00	00	6320	08/25	02-AUG-25	199
0801	01	800	01	00	00	6783	08/25	06-AUG-25	2,071
0801	01	800	01	00	00	6784	08/25	06-AUG-25	264
0801	01	800	01	00	00	6785	08/25	06-AUG-25	70
0801	01	800	01	00	00	6324	08/25	02-AUG-25	1,757
0801	01	800	01	00	00	6325	08/25	02-AUG-25	507
0801	01	800	01	00	00	6326	08/25	02-AUG-25	573
0801	01	800	01	00	00	6327	08/25	02-AUG-25	255
0801	01	800	01	00	00	6328	08/25	02-AUG-25	483
0801	01	800	01	00	00	6329	08/25	02-AUG-25	3,178
0801	01	800	01	00	00	6330	08/25	02-AUG-25	1,836
0801	01	800	01	00	00	6331	08/25	02-AUG-25	7,264
0801	01	800	01	00	00	6332	08/25	02-AUG-25	4,087
0801	01	800	01	00	00	6333	08/25	02-AUG-25	1,157
0801	01	800	01	00	00	6334	08/25	02-AUG-25	329
0801	01	800	01	00	00	6335	08/25	02-AUG-25	257
0801	01	800	01	00	00	6336	08/25	02-AUG-25	244
0801	01	800	01	00	00	6337	08/25	02-AUG-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	6338	08/25	02-AUG-25	1,556
0801	01	800	01	00	00	6339	08/25	02-AUG-25	536
0801	01	800	01	00	00	6340	08/25	02-AUG-25	308
0801	01	800	01	00	00	6341	08/25	02-AUG-25	586
0801	01	800	01	00	00	6342	08/25	02-AUG-25	199
0801	01	800	01	00	00	6343	08/25	02-AUG-25	196
0801	01	800	01	00	00	6344	08/25	02-AUG-25	635
0801	01	800	01	00	00	6730	08/25	06-AUG-25	814
0801	01	800	01	00	00	6731	08/25	06-AUG-25	946
0801	01	800	01	00	00	6732	08/25	06-AUG-25	7,041
0801	01	800	01	00	00	6733	08/25	06-AUG-25	354
0801	01	800	01	00	00	6734	08/25	06-AUG-25	347
0801	01	800	01	00	00	6735	08/25	06-AUG-25	336
0801	01	800	01	00	00	6736	08/25	06-AUG-25	254
0801	01	800	01	00	00	6737	08/25	06-AUG-25	556
0801	01	800	01	00	00	6738	08/25	06-AUG-25	100
0801	01	800	01	00	00	6739	08/25	06-AUG-25	1,413
0801	01	800	01	00	00	6740	08/25	06-AUG-25	882
0801	01	800	01	00	00	6741	08/25	06-AUG-25	913
0801	01	800	01	00	00	6742	08/25	06-AUG-25	951
0801	01	800	01	00	00	6743	08/25	06-AUG-25	2,135
0801	01	800	01	00	00	6744	08/25	06-AUG-25	261
0801	01	800	01	00	00	6745	08/25	06-AUG-25	176
0801	01	800	01	00	00	6746	08/25	06-AUG-25	1,574
0801	01	800	01	00	00	6747	08/25	06-AUG-25	820
0801	01	800	01	00	00	6749	08/25	06-AUG-25	539
0801	01	800	01	00	00	6750	08/25	06-AUG-25	264
0801	01	800	01	00	00	6751	08/25	06-AUG-25	570
0801	01	800	01	00	00	6752	08/25	06-AUG-25	670
0801	01	800	01	00	00	6753	08/25	06-AUG-25	700
0801	01	800	01	00	00	6754	08/25	06-AUG-25	732
0801	01	800	01	00	00	6755	08/25	06-AUG-25	251
0801	01	800	01	00	00	6756	08/25	06-AUG-25	570
0801	01	800	01	00	00	6757	08/25	06-AUG-25	1,070
0801	01	800	01	00	00	6758	08/25	06-AUG-25	411
0801	01	800	01	00	00	6759	08/25	06-AUG-25	531
0801	01	800	01	00	00	6760	08/25	06-AUG-25	959
0801	01	800	01	00	00	6761	08/25	06-AUG-25	330
0801	01	800	01	00	00	6762	08/25	06-AUG-25	251
0801	01	800	01	00	00	6257	08/25	02-AUG-25	2,889
0801	01	800	01	00	00	6258	08/25	02-AUG-25	842
0801	01	800	01	00	00	6259	08/25	02-AUG-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	6287	08/25	02-AUG-25	540
0801	01	800	01	00	00	6288	08/25	02-AUG-25	473
0801	01	800	01	00	00	6289	08/25	02-AUG-25	391
0801	01	800	01	00	00	1605	08/25	06-AUG-25	44
0801	01	800	01	00	00	1606	08/25	06-AUG-25	44
0801	01	800	01	00	00	1607	08/25	06-AUG-25	48
0801	01	800	01	00	00	1608	08/25	06-AUG-25	48
0801	01	800	01	00	00	1609	08/25	06-AUG-25	48
0801	01	800	01	00	00	1610	08/25	06-AUG-25	48
0801	01	800	01	00	00	1611	08/25	06-AUG-25	48
0801	01	800	01	00	00	1612	08/25	06-AUG-25	53
0801	01	800	01	00	00	1613	08/25	06-AUG-25	53
0801	01	800	01	00	00	1614	08/25	06-AUG-25	759
0801	01	800	01	00	00	1615	08/25	06-AUG-25	44
0801	01	800	01	00	00	1616	08/25	06-AUG-25	40
0801	01	800	01	00	00	1617	08/25	06-AUG-25	40
0801	01	800	01	00	00	1618	08/25	06-AUG-25	40
0801	01	800	01	00	00	1619	08/25	06-AUG-25	40
0801	01	800	01	00	00	1620	08/25	06-AUG-25	368
0801	01	800	01	00	00	1869	08/25	06-AUG-25	1,491
0801	01	800	01	00	00	1870	08/25	06-AUG-25	538
0801	01	800	01	00	00	1871	08/25	06-AUG-25	800
0801	01	800	01	00	00	1872	08/25	06-AUG-25	2,296
0801	01	800	01	00	00	1873	08/25	06-AUG-25	1,000
0801	01	800	01	00	00	1874	08/25	06-AUG-25	1,000
0801	01	800	01	00	00	5606	08/25	06-AUG-25	205
0801	01	800	01	00	00	5607	08/25	06-AUG-25	362
0801	01	800	01	00	00	5608	08/25	06-AUG-25	1,353
0801	01	800	01	00	00	5609	08/25	06-AUG-25	853
0801	01	800	01	00	00	5610	08/25	06-AUG-25	296
0801	01	800	01	00	00	5611	08/25	06-AUG-25	2,141
0801	01	800	01	00	00	5612	08/25	06-AUG-25	347
0801	01	800	01	00	00	6321	08/25	02-AUG-25	1,273
0801	01	800	01	00	00	6322	08/25	02-AUG-25	100
0801	01	800	01	00	00	6323	08/25	02-AUG-25	916
0801	01	800	01	00	00	6771	08/25	06-AUG-25	100
0801	01	800	01	00	00	6772	08/25	06-AUG-25	608
0801	01	800	01	00	00	6773	08/25	06-AUG-25	384
0801	01	800	01	00	00	6290	08/25	02-AUG-25	1,427
0801	01	800	01	00	00	6291	08/25	02-AUG-25	652
0801	01	800	01	00	00	6292	08/25	02-AUG-25	350
0801	01	800	01	00	00	6293	08/25	02-AUG-25	155

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6294	08/25	02-AUG-25	1,087
0801	01	800	01	00	00	6295	08/25	02-AUG-25	200
0801	01	800	01	00	00	6296	08/25	02-AUG-25	950
0801	01	800	01	00	00	6297	08/25	02-AUG-25	439
0801	01	800	01	00	00	6298	08/25	02-AUG-25	935
0801	01	800	01	00	00	6299	08/25	02-AUG-25	100
0801	01	800	01	00	00	6300	08/25	02-AUG-25	800
0801	01	800	01	00	00	6301	08/25	02-AUG-25	206
0801	01	800	01	00	00	6302	08/25	02-AUG-25	477
0801	01	800	01	00	00	6303	08/25	02-AUG-25	1,718
0801	01	800	01	00	00	6304	08/25	02-AUG-25	489
0801	01	800	01	00	00	6305	08/25	02-AUG-25	398
0801	01	800	01	00	00	6306	08/25	02-AUG-25	40
0801	01	800	01	00	00	6307	08/25	02-AUG-25	842
0801	01	800	01	00	00	6308	08/25	02-AUG-25	634
0801	01	800	01	00	00	6309	08/25	02-AUG-25	251
0801	01	800	01	00	00	6310	08/25	02-AUG-25	756
0801	01	800	01	00	00	6311	08/25	02-AUG-25	662
0801	01	800	01	00	00	6312	08/25	02-AUG-25	377
0801	01	800	01	00	00	6272	08/25	02-AUG-25	4,307
0801	01	800	01	00	00	6273	08/25	02-AUG-25	541
0801	01	800	01	00	00	6274	08/25	02-AUG-25	1,691
0801	01	800	01	00	00	6275	08/25	02-AUG-25	619
0801	01	800	01	00	00	6276	08/25	02-AUG-25	1,024
0801	01	800	01	00	00	6277	08/25	02-AUG-25	292
0801	01	800	01	00	00	6278	08/25	02-AUG-25	232
0801	01	800	01	00	00	6279	08/25	02-AUG-25	313
0801	01	800	01	00	00	6280	08/25	02-AUG-25	658
0801	01	800	01	00	00	6281	08/25	02-AUG-25	394
0801	01	800	01	00	00	6282	08/25	02-AUG-25	490
0801	01	800	01	00	00	6283	08/25	02-AUG-25	222
0801	01	800	01	00	00	6284	08/25	02-AUG-25	1,078
0801	01	800	01	00	00	6285	08/25	02-AUG-25	272
0801	01	800	01	00	00	6286	08/25	02-AUG-25	1,161
0801	01	800	01	00	00	5613	08/25	06-AUG-25	2,527
0801	01	800	01	00	00	5614	08/25	06-AUG-25	213
0801	01	800	01	00	00	5615	08/25	06-AUG-25	253
0801	01	800	01	00	00	5616	08/25	06-AUG-25	1,500
0801	01	800	01	00	00	5617	08/25	06-AUG-25	894
0801	01	800	01	00	00	5618	08/25	06-AUG-25	5,694
0801	01	800	01	00	00	5619	08/25	06-AUG-25	13,664
0801	01	800	01	00	00	5620	08/25	06-AUG-25	808

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6711	08/25	06-AUG-25	505
0801	01	800	01	00	00	6712	08/25	06-AUG-25	964
0801	01	800	01	00	00	6713	08/25	06-AUG-25	1,766
0801	01	800	01	00	00	6714	08/25	06-AUG-25	40
0801	01	800	01	00	00	6715	08/25	06-AUG-25	639
0801	01	800	01	00	00	6716	08/25	06-AUG-25	275
0801	01	800	01	00	00	6717	08/25	06-AUG-25	318
0801	01	800	01	00	00	6718	08/25	06-AUG-25	110
0801	01	800	01	00	00	6719	08/25	06-AUG-25	374
0801	01	800	01	00	00	6720	08/25	06-AUG-25	1,107
0801	01	800	01	00	00	6721	08/25	06-AUG-25	480
0801	01	800	01	00	00	6722	08/25	06-AUG-25	336
0801	01	800	01	00	00	6723	08/25	06-AUG-25	1,288
0801	01	800	01	00	00	6724	08/25	06-AUG-25	953
0801	01	800	01	00	00	6725	08/25	06-AUG-25	927
0801	01	800	01	00	00	6726	08/25	06-AUG-25	466
0801	01	800	01	00	00	6727	08/25	06-AUG-25	574
0801	01	800	01	00	00	6728	08/25	06-AUG-25	330
0801	01	800	01	00	00	6729	08/25	06-AUG-25	1,617
0801	01	800	01	00	00	6235	08/25	02-AUG-25	800
0801	01	800	01	00	00	6236	08/25	02-AUG-25	619
0801	01	800	01	00	00	6237	08/25	02-AUG-25	350
0801	01	800	01	00	00	6238	08/25	02-AUG-25	1,744
0801	01	800	01	00	00	6239	08/25	02-AUG-25	655
0801	01	800	01	00	00	6240	08/25	02-AUG-25	541
0801	01	800	01	00	00	6241	08/25	02-AUG-25	2,956
0801	01	800	01	00	00	6242	08/25	02-AUG-25	1,266
0801	01	800	01	00	00	6243	08/25	02-AUG-25	703
0801	01	800	01	00	00	6244	08/25	02-AUG-25	200
0801	01	800	01	00	00	6245	08/25	02-AUG-25	364
0801	01	800	01	00	00	6246	08/25	02-AUG-25	300
0801	01	800	01	00	00	6247	08/25	02-AUG-25	736
0801	01	800	01	00	00	6248	08/25	02-AUG-25	100
0801	01	800	01	00	00	6249	08/25	02-AUG-25	223
0801	01	800	01	00	00	6250	08/25	02-AUG-25	449
0801	01	800	01	00	00	6251	08/25	02-AUG-25	90
0801	01	800	01	00	00	6252	08/25	02-AUG-25	420
0801	01	800	01	00	00	6253	08/25	02-AUG-25	100
0801	01	800	01	00	00	6254	08/25	02-AUG-25	974
0801	01	800	01	00	00	6255	08/25	02-AUG-25	1,282
0801	01	800	01	00	00	6256	08/25	02-AUG-25	200
0801	01	800	01	00	00	901	08/25	06-AUG-25	32,558

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	902	08/25	06-AUG-25	18,299
0801	01	800	01	00	00	1336	08/25	06-AUG-25	1,960
0801	01	800	01	00	00	1337	08/25	06-AUG-25	183
0801	01	800	01	00	00	1338	08/25	06-AUG-25	287
0801	01	800	01	00	00	1339	08/25	06-AUG-25	1,518
0801	01	800	01	00	00	1340	08/25	06-AUG-25	1,333
0801	01	800	01	00	00	1341	08/25	06-AUG-25	6,776
0801	01	800	01	00	00	1342	08/25	06-AUG-25	3,238
0801	01	800	01	00	00	1343	08/25	06-AUG-25	9,146
0801	01	800	01	00	00	1344	08/25	06-AUG-25	3,678
0801	01	800	01	00	00	1345	08/25	06-AUG-25	6,766
0801	01	800	01	00	00	1346	08/25	06-AUG-25	5,056
0801	01	800	01	00	00	1347	08/25	06-AUG-25	6,773
0801	01	800	01	00	00	1348	08/25	06-AUG-25	6,456
0801	01	800	01	00	00	1349	08/25	06-AUG-25	2,556
0801	01	800	01	00	00	1350	08/25	06-AUG-25	1,367
0801	01	800	01	00	00	1351	08/25	06-AUG-25	1,380
0801	01	800	01	00	00	1352	08/25	06-AUG-25	1,924
0801	01	800	01	00	00	1353	08/25	06-AUG-25	372
0801	01	800	01	00	00	1354	08/25	06-AUG-25	1,558
0801	01	800	01	00	00	1355	08/25	06-AUG-25	785
0801	01	800	01	00	00	1356	08/25	06-AUG-25	933
0801	01	800	01	00	00	1357	08/25	06-AUG-25	6,033
0801	01	800	01	00	00	1358	08/25	06-AUG-25	1,476
0801	01	800	01	00	00	1359	08/25	06-AUG-25	827
0801	01	800	01	00	00	1365	08/25	06-AUG-25	10,000
0801	01	800	01	00	00	1366	08/25	06-AUG-25	325
0801	01	800	01	00	00	1367	08/25	06-AUG-25	50
0801	01	800	01	00	00	1368	08/25	06-AUG-25	200
0801	01	800	01	00	00	1369	08/25	06-AUG-25	1,171
0801	01	800	01	00	00	1370	08/25	06-AUG-25	59,300
0801	01	800	01	00	00	1601	08/25	06-AUG-25	340
0801	01	800	01	00	00	1602	08/25	06-AUG-25	40
0801	01	800	01	00	00	1603	08/25	06-AUG-25	416
0801	01	800	01	00	00	1604	08/25	06-AUG-25	40
0801	01	800	01	00	00	5542	08/25	02-AUG-25	275
0801	01	800	01	00	00	5543	08/25	02-AUG-25	409
0801	01	800	01	00	00	5544	08/25	02-AUG-25	2,224
0801	01	800	01	00	00	5545	08/25	02-AUG-25	1,374
0801	01	800	01	00	00	5546	08/25	02-AUG-25	771
0801	01	800	01	00	00	5547	08/25	02-AUG-25	3,110
0801	01	800	01	00	00	5548	08/25	02-AUG-25	2,949

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5549	08/25	02-AUG-25	951
0801	01	800	01	00	00	5550	08/25	02-AUG-25	1,013
0801	01	800	01	00	00	5551	08/25	02-AUG-25	9,439
0801	01	800	01	00	00	6196	08/25	02-AUG-25	1,691
0801	01	800	01	00	00	6197	08/25	02-AUG-25	931
0801	01	800	01	00	00	6198	08/25	02-AUG-25	40
0801	01	800	01	00	00	6199	08/25	02-AUG-25	292
0801	01	800	01	00	00	6200	08/25	02-AUG-25	732
0801	01	800	01	00	00	6201	08/25	02-AUG-25	209
0801	01	800	01	00	00	6260	08/25	02-AUG-25	388
0801	01	800	01	00	00	6261	08/25	02-AUG-25	1,320
0801	01	800	01	00	00	6262	08/25	02-AUG-25	268
0801	01	800	01	00	00	6263	08/25	02-AUG-25	3,525
0801	01	800	01	00	00	6264	08/25	02-AUG-25	298
0801	01	800	01	00	00	6265	08/25	02-AUG-25	955
0801	01	800	01	00	00	6266	08/25	02-AUG-25	200
0801	01	800	01	00	00	6267	08/25	02-AUG-25	1,239
0801	01	800	01	00	00	6268	08/25	02-AUG-25	732
0801	01	800	01	00	00	6269	08/25	02-AUG-25	213
0801	01	800	01	00	00	6270	08/25	02-AUG-25	370
0801	01	800	01	00	00	6271	08/25	02-AUG-25	213
0801	01	800	01	00	00	5520	08/25	02-AUG-25	50
0801	01	800	01	00	00	5521	08/25	02-AUG-25	214
0801	01	800	01	00	00	5522	08/25	02-AUG-25	278
0801	01	800	01	00	00	5523	08/25	02-AUG-25	260
0801	01	800	01	00	00	5524	08/25	02-AUG-25	931
0801	01	800	01	00	00	5536	08/25	02-AUG-25	397
0801	01	800	01	00	00	5537	08/25	02-AUG-25	415
0801	01	800	01	00	00	5538	08/25	02-AUG-25	3,951
0801	01	800	01	00	00	5539	08/25	02-AUG-25	362
0801	01	800	01	00	00	5540	08/25	02-AUG-25	1,900
0801	01	800	01	00	00	5541	08/25	02-AUG-25	340
0801	01	800	01	00	00	6202	08/25	02-AUG-25	70
0801	01	800	01	00	00	6203	08/25	02-AUG-25	151
0801	01	800	01	00	00	6204	08/25	02-AUG-25	2,381
0801	01	800	01	00	00	6205	08/25	02-AUG-25	2,578
0801	01	800	01	00	00	6206	08/25	02-AUG-25	50
0801	01	800	01	00	00	6207	08/25	02-AUG-25	771
0801	01	800	01	00	00	6208	08/25	02-AUG-25	693
0801	01	800	01	00	00	6209	08/25	02-AUG-25	1,757
0801	01	800	01	00	00	6210	08/25	02-AUG-25	2,745
0801	01	800	01	00	00	6211	08/25	02-AUG-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	6212	08/25	02-AUG-25	1,068
0801	01	800	01	00	00	6213	08/25	02-AUG-25	306
0801	01	800	01	00	00	6214	08/25	02-AUG-25	1,320
0801	01	800	01	00	00	6215	08/25	02-AUG-25	736
0801	01	800	01	00	00	6216	08/25	02-AUG-25	1,420
0801	01	800	01	00	00	6217	08/25	02-AUG-25	541
0801	01	800	01	00	00	6218	08/25	02-AUG-25	1,320
0801	01	800	01	00	00	6219	08/25	02-AUG-25	1,320
0801	01	800	01	00	00	6220	08/25	02-AUG-25	343
0801	01	800	01	00	00	6221	08/25	02-AUG-25	3,467
0801	01	800	01	00	00	6222	08/25	02-AUG-25	264
0801	01	800	01	00	00	6223	08/25	02-AUG-25	258
0801	01	800	01	00	00	6224	08/25	02-AUG-25	91
0801	01	800	01	00	00	6225	08/25	02-AUG-25	85
0801	01	800	01	00	00	6226	08/25	02-AUG-25	50
0801	01	800	01	00	00	6227	08/25	02-AUG-25	300
0801	01	800	01	00	00	6228	08/25	02-AUG-25	159
0801	01	800	01	00	00	6229	08/25	02-AUG-25	78
0801	01	800	01	00	00	6230	08/25	02-AUG-25	3,893
0801	01	800	01	00	00	6231	08/25	02-AUG-25	254
0801	01	800	01	00	00	6232	08/25	02-AUG-25	674
0801	01	800	01	00	00	6233	08/25	02-AUG-25	584
0801	01	800	01	00	00	6234	08/25	02-AUG-25	2,146
0801	01	800	01	00	00	882	08/25	06-AUG-25	253
0801	01	800	01	00	00	882	08/25	06-AUG-25	3,017
0801	01	800	01	00	00	883	08/25	06-AUG-25	2,099
0801	01	800	01	00	00	884	08/25	06-AUG-25	1,345
0801	01	800	01	00	00	885	08/25	06-AUG-25	2,409
0801	01	800	01	00	00	886	08/25	06-AUG-25	644
0801	01	800	01	00	00	887	08/25	06-AUG-25	700
0801	01	800	01	00	00	888	08/25	06-AUG-25	561
0801	01	800	01	00	00	889	08/25	06-AUG-25	1,016
0801	01	800	01	00	00	890	08/25	06-AUG-25	1,503
0801	01	800	01	00	00	891	08/25	06-AUG-25	4,368
0801	01	800	01	00	00	892	08/25	06-AUG-25	1,593
0801	01	800	01	00	00	893	08/25	06-AUG-25	1,683
0801	01	800	01	00	00	894	08/25	06-AUG-25	1,660
0801	01	800	01	00	00	895	08/25	06-AUG-25	99
0801	01	800	01	00	00	896	08/25	06-AUG-25	40
0801	01	800	01	00	00	897	08/25	06-AUG-25	140
0801	01	800	01	00	00	898	08/25	06-AUG-25	11,905
0801	01	800	01	00	00	899	08/25	06-AUG-25	15,110

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	900	08/25	06-AUG-25	28,186
0801	01	800	01	00	00	580	08/25	06-AUG-25	223
0801	01	800	01	00	00	581	08/25	06-AUG-25	206
0801	01	800	01	00	00	582	08/25	06-AUG-25	361
0801	01	800	01	00	00	583	08/25	06-AUG-25	1,118
0801	01	800	01	00	00	584	08/25	06-AUG-25	1,505
0801	01	800	01	00	00	585	08/25	06-AUG-25	220
0801	01	800	01	00	00	586	08/25	06-AUG-25	200
0801	01	800	01	00	00	587	08/25	06-AUG-25	473
0801	01	800	01	00	00	588	08/25	06-AUG-25	647
0801	01	800	01	00	00	589	08/25	06-AUG-25	452
0801	01	800	01	00	00	590	08/25	06-AUG-25	275
0801	01	800	01	00	00	591	08/25	06-AUG-25	200
0801	01	800	01	00	00	592	08/25	06-AUG-25	381
0801	01	800	01	00	00	593	08/25	06-AUG-25	332
0801	01	800	01	00	00	594	08/25	06-AUG-25	217
0801	01	800	01	00	00	595	08/25	06-AUG-25	230
0801	01	800	01	00	00	596	08/25	06-AUG-25	1,041
0801	01	800	01	00	00	597	08/25	06-AUG-25	480
0801	01	800	01	00	00	598	08/25	06-AUG-25	386
0801	01	800	01	00	00	599	08/25	06-AUG-25	214
0801	01	800	01	00	00	600	08/25	06-AUG-25	246
0801	01	800	01	00	00	601	08/25	06-AUG-25	210
0801	01	800	01	00	00	798	08/25	06-AUG-25	3,366
0801	01	800	01	00	00	799	08/25	06-AUG-25	323
0801	01	800	01	00	00	800	08/25	06-AUG-25	1,500
0801	01	800	01	00	00	801	08/25	06-AUG-25	384
0801	01	800	01	00	00	802	08/25	06-AUG-25	466
0801	01	800	01	00	00	803	08/25	06-AUG-25	524
0801	01	800	01	00	00	804	08/25	06-AUG-25	251
0801	01	800	01	00	00	805	08/25	06-AUG-25	200
0801	01	800	01	00	00	806	08/25	06-AUG-25	100
0801	01	800	01	00	00	807	08/25	06-AUG-25	490
0801	01	800	01	00	00	808	08/25	06-AUG-25	295
0801	01	800	01	00	00	809	08/25	06-AUG-25	1,239
0801	01	800	01	00	00	810	08/25	06-AUG-25	218
0801	01	800	01	00	00	811	08/25	06-AUG-25	40
0801	01	800	01	00	00	811	08/25	06-AUG-25	420
0801	01	800	01	00	00	812	08/25	06-AUG-25	90
0801	01	800	01	00	00	812	08/25	06-AUG-25	100
0801	01	800	01	00	00	813	08/25	06-AUG-25	90
0801	01	800	01	00	00	813	08/25	06-AUG-25	141

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	814	08/25	06-AUG-25	112
0801	01	800	01	00	00	814	08/25	06-AUG-25	518
0801	01	800	01	00	00	815	08/25	06-AUG-25	1,106
0801	01	800	01	00	00	815	08/25	06-AUG-25	34,700
0801	01	800	01	00	00	816	08/25	06-AUG-25	90
0801	01	800	01	00	00	881	08/25	06-AUG-25	1,454
0801	01	800	01	00	00	1853	08/25	02-AUG-25	3,347
0801	01	800	01	00	00	1854	08/25	02-AUG-25	3,333
0801	01	800	01	00	00	1855	08/25	02-AUG-25	4,519
0801	01	800	01	00	00	1856	08/25	02-AUG-25	40
0801	01	800	01	00	00	1857	08/25	02-AUG-25	516
0801	01	800	01	00	00	1858	08/25	02-AUG-25	40
0801	01	800	01	00	00	5509	08/25	02-AUG-25	271
0801	01	800	01	00	00	5510	08/25	02-AUG-25	784
0801	01	800	01	00	00	5511	08/25	02-AUG-25	246
0801	01	800	01	00	00	5512	08/25	02-AUG-25	296
0801	01	800	01	00	00	5513	08/25	02-AUG-25	592
0801	01	800	01	00	00	5514	08/25	02-AUG-25	681
0801	01	800	01	00	00	5515	08/25	02-AUG-25	224
0801	01	800	01	00	00	5516	08/25	02-AUG-25	200
0801	01	800	01	00	00	5517	08/25	02-AUG-25	200
0801	01	800	01	00	00	5518	08/25	02-AUG-25	1,528
0801	01	800	01	00	00	5519	08/25	02-AUG-25	413
0801	01	800	01	00	00	6691	08/25	05-AUG-25	14,599
0801	01	800	01	00	00	6692	08/25	05-AUG-25	350
0801	01	800	01	00	00	6693	08/25	05-AUG-25	710
0801	01	800	01	00	00	6694	08/25	05-AUG-25	460
0801	01	800	01	00	00	6695	08/25	05-AUG-25	678
0801	01	800	01	00	00	6696	08/25	05-AUG-25	161
0801	01	800	01	00	00	6697	08/25	05-AUG-25	362
0801	01	800	01	00	00	6698	08/25	05-AUG-25	779
0801	01	800	01	00	00	6699	08/25	05-AUG-25	155
0801	01	800	01	00	00	6700	08/25	05-AUG-25	102
0801	01	800	01	00	00	199	08/25	06-AUG-25	271
0801	01	800	01	00	00	200	08/25	06-AUG-25	13,000
0801	01	800	01	00	00	218	08/25	06-AUG-25	1,378
0801	01	800	01	00	00	219	08/25	06-AUG-25	4,400
0801	01	800	01	00	00	290	08/25	06-AUG-25	405
0801	01	800	01	00	00	291	08/25	06-AUG-25	939
0801	01	800	01	00	00	292	08/25	06-AUG-25	497
0801	01	800	01	00	00	293	08/25	06-AUG-25	877
0801	01	800	01	00	00	309	08/25	06-AUG-25	224

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	310	08/25	06-AUG-25	246
0801	01	800	01	00	00	311	08/25	06-AUG-25	376
0801	01	800	01	00	00	312	08/25	06-AUG-25	237
0801	01	800	01	00	00	1335	08/25	02-AUG-25	130
0801	01	800	01	00	00	1336	08/25	02-AUG-25	1,469
0801	01	800	01	00	00	1337	08/25	02-AUG-25	550
0801	01	800	01	00	00	1338	08/25	02-AUG-25	533
0801	01	800	01	00	00	1339	08/25	02-AUG-25	604
0801	01	800	01	00	00	1340	08/25	02-AUG-25	50
0801	01	800	01	00	00	1341	08/25	02-AUG-25	20,700
0801	01	800	01	00	00	1553	08/25	02-AUG-25	40
0801	01	800	01	00	00	1554	08/25	02-AUG-25	1,280
0801	01	800	01	00	00	1555	08/25	02-AUG-25	1,858
0801	01	800	01	00	00	1556	08/25	02-AUG-25	520
0801	01	800	01	00	00	1557	08/25	02-AUG-25	2,322
0801	01	800	01	00	00	1558	08/25	02-AUG-25	2,451
0801	01	800	01	00	00	1559	08/25	02-AUG-25	946
0801	01	800	01	00	00	1560	08/25	02-AUG-25	1,037
0801	01	800	01	00	00	1561	08/25	02-AUG-25	40
0801	01	800	01	00	00	1847	08/25	02-AUG-25	416
0801	01	800	01	00	00	1848	08/25	02-AUG-25	270
0801	01	800	01	00	00	1849	08/25	02-AUG-25	282
0801	01	800	01	00	00	1850	08/25	02-AUG-25	234
0801	01	800	01	00	00	1851	08/25	02-AUG-25	278
0801	01	800	01	00	00	1852	08/25	02-AUG-25	2,874
0801	01	800	01	00	00	5525	08/25	02-AUG-25	278
0801	01	800	01	00	00	5526	08/25	02-AUG-25	214
0801	01	800	01	00	00	5527	08/25	02-AUG-25	1,154
0801	01	800	01	00	00	5528	08/25	02-AUG-25	302
0801	01	800	01	00	00	5529	08/25	02-AUG-25	230
0801	01	800	01	00	00	5530	08/25	02-AUG-25	271
0801	01	800	01	00	00	5531	08/25	02-AUG-25	1,005
0801	01	800	01	00	00	5532	08/25	02-AUG-25	775
0801	01	800	01	00	00	5533	08/25	02-AUG-25	368
0801	01	800	01	00	00	5534	08/25	02-AUG-25	232
0801	01	800	01	00	00	5535	08/25	02-AUG-25	545
0801	01	800	01	00	00	438	08/25	06-AUG-25	40
0801	01	800	01	00	00	439	08/25	06-AUG-25	268
0801	01	800	01	00	00	440	08/25	06-AUG-25	140
0801	01	800	01	00	00	441	08/25	06-AUG-25	584
0801	01	800	01	00	00	442	08/25	06-AUG-25	111
0801	01	800	01	00	00	536	08/25	06-AUG-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	537	08/25	06-AUG-25	462
0801	01	800	01	00	00	538	08/25	06-AUG-25	565
0801	01	800	01	00	00	569	08/25	06-AUG-25	4,647
0801	01	800	01	00	00	49	08/25	06-AUG-25	1,000
0801	01	800	01	00	00	50	08/25	06-AUG-25	110
0801	01	800	01	00	00	79	08/25	06-AUG-25	1,613
0801	01	800	01	00	00	80	08/25	06-AUG-25	2,022
0801	01	800	01	00	00	428	08/25	02-AUG-25	40
0801	01	800	01	00	00	429	08/25	02-AUG-25	271
0801	01	800	01	00	00	527	08/25	02-AUG-25	415
0801	01	800	01	00	00	528	08/25	02-AUG-25	257
0801	01	800	01	00	00	529	08/25	02-AUG-25	265
0801	01	800	01	00	00	530	08/25	02-AUG-25	1,263
0801	01	800	01	00	00	313	08/25	06-AUG-25	333
0801	01	800	01	00	00	314	08/25	06-AUG-25	643
0801	01	800	01	00	00	315	08/25	06-AUG-25	451
0801	01	800	01	00	00	316	08/25	06-AUG-25	200
0801	01	800	01	00	00	317	08/25	06-AUG-25	200
0801	01	800	01	00	00	318	08/25	06-AUG-25	311
0801	01	800	01	00	00	319	08/25	06-AUG-25	408
0801	01	800	01	00	00	320	08/25	06-AUG-25	511
0801	01	800	01	00	00	321	08/25	06-AUG-25	3,379
0801	01	800	01	00	00	322	08/25	06-AUG-25	411
0801	01	800	01	00	00	323	08/25	06-AUG-25	3,746
0801	01	800	01	00	00	324	08/25	06-AUG-25	751
0801	01	800	01	00	00	435	08/25	06-AUG-25	592
0801	01	800	01	00	00	436	08/25	06-AUG-25	286
0801	01	800	01	00	00	437	08/25	06-AUG-25	40
0801	01	800	01	00	00	784	08/25	02-AUG-25	311
0801	01	800	01	00	00	785	08/25	02-AUG-25	240
0801	01	800	01	00	00	786	08/25	02-AUG-25	40
0801	01	800	01	00	00	787	08/25	02-AUG-25	210
0801	01	800	01	00	00	788	08/25	02-AUG-25	156
0801	01	800	01	00	00	854	08/25	02-AUG-25	240
0801	01	800	01	00	00	855	08/25	02-AUG-25	240
0801	01	800	01	00	00	856	08/25	02-AUG-25	1,440
0801	01	800	01	00	00	857	08/25	02-AUG-25	1,937
0801	01	800	01	00	00	858	08/25	02-AUG-25	1,353
0801	01	800	01	00	00	859	08/25	02-AUG-25	14,609
0801	01	800	01	00	00	860	08/25	02-AUG-25	4,392
0801	01	800	01	00	00	861	08/25	02-AUG-25	8,407
0801	01	800	01	00	00	862	08/25	02-AUG-25	8,548

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	863	08/25	02-AUG-25	10,545
0801	01	800	01	00	00	864	08/25	02-AUG-25	10,843
0801	01	800	01	00	00	865	08/25	02-AUG-25	3,280
0801	01	800	01	00	00	866	08/25	02-AUG-25	10,939
0801	01	800	01	00	00	867	08/25	02-AUG-25	997
0801	01	800	01	00	00	868	08/25	02-AUG-25	162
0801	01	800	01	00	00	868	08/25	02-AUG-25	227
0801	01	800	01	00	00	869	08/25	02-AUG-25	40
0801	01	800	01	00	00	869	08/25	02-AUG-25	214
0801	01	800	01	00	00	870	08/25	02-AUG-25	329
0801	01	800	01	00	00	871	08/25	02-AUG-25	214
0801	01	800	01	00	00	872	08/25	02-AUG-25	379
0801	01	800	01	00	00	1325	08/25	02-AUG-25	1,061
0801	01	800	01	00	00	1326	08/25	02-AUG-25	293
0801	01	800	01	00	00	1327	08/25	02-AUG-25	335
0801	01	800	01	00	00	1329	08/25	02-AUG-25	669
0801	01	800	01	00	00	1330	08/25	02-AUG-25	100
0801	01	800	01	00	00	1331	08/25	02-AUG-25	244
0801	01	800	01	00	00	1332	08/25	02-AUG-25	655
0801	01	800	01	00	00	1333	08/25	02-AUG-25	257
0801	01	800	01	00	00	1334	08/25	02-AUG-25	1,000
0801	01	800	01	00	00	6686	08/25	05-AUG-25	370
0801	01	800	01	00	00	6687	08/25	05-AUG-25	533
0801	01	800	01	00	00	6688	08/25	05-AUG-25	391
0801	01	800	01	00	00	6690	08/25	05-AUG-25	566
0801	01	800	01	00	00	213	08/25	02-AUG-25	371
0801	01	800	01	00	00	214	08/25	02-AUG-25	200
0801	01	800	01	00	00	215	08/25	02-AUG-25	217
0801	01	800	01	00	00	216	08/25	02-AUG-25	4,200
0801	01	800	01	00	00	276	08/25	02-AUG-25	274
0801	01	800	01	00	00	277	08/25	02-AUG-25	161
0801	01	800	01	00	00	292	08/25	02-AUG-25	678
0801	01	800	01	00	00	293	08/25	02-AUG-25	4,554
0801	01	800	01	00	00	7051	08/25	11-AUG-25	364
0801	01	800	01	00	00	7052	08/25	11-AUG-25	536
0801	01	800	01	00	00	7053	08/25	11-AUG-25	1,403
0801	01	800	01	00	00	7054	08/25	11-AUG-25	3,371
0801	01	800	01	00	00	7055	08/25	11-AUG-25	397
0801	01	800	01	00	00	7056	08/25	11-AUG-25	1,550
0801	01	800	01	00	00	7057	08/25	11-AUG-25	966
0801	01	800	01	00	00	7058	08/25	11-AUG-25	770
0801	01	800	01	00	00	7059	08/25	11-AUG-25	75

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6668	08/25	05-AUG-25	1,691
0801	01	800	01	00	00	6669	08/25	05-AUG-25	2,597
0801	01	800	01	00	00	6670	08/25	05-AUG-25	912
0801	01	800	01	00	00	6671	08/25	05-AUG-25	2,317
0801	01	800	01	00	00	6672	08/25	05-AUG-25	690
0801	01	800	01	00	00	6673	08/25	05-AUG-25	4,021
0801	01	800	01	00	00	6674	08/25	05-AUG-25	309
0801	01	800	01	00	00	6675	08/25	05-AUG-25	541
0801	01	800	01	00	00	6676	08/25	05-AUG-25	457
0801	01	800	01	00	00	6677	08/25	05-AUG-25	1,282
0801	01	800	01	00	00	6678	08/25	05-AUG-25	717
0801	01	800	01	00	00	6679	08/25	05-AUG-25	931
0801	01	800	01	00	00	6680	08/25	05-AUG-25	810
0801	01	800	01	00	00	6681	08/25	05-AUG-25	20
0801	01	800	01	00	00	6682	08/25	05-AUG-25	2,850
0801	01	800	01	00	00	6683	08/25	05-AUG-25	826
0801	01	800	01	00	00	6684	08/25	05-AUG-25	1,443
0801	01	800	01	00	00	6685	08/25	05-AUG-25	200
0801	01	800	01	00	00	7005	08/25	11-AUG-25	2,142
0801	01	800	01	00	00	7006	08/25	11-AUG-25	1,114
0801	01	800	01	00	00	7007	08/25	11-AUG-25	574
0801	01	800	01	00	00	552	08/25	02-AUG-25	281
0801	01	800	01	00	00	553	08/25	02-AUG-25	217
0801	01	800	01	00	00	554	08/25	02-AUG-25	485
0801	01	800	01	00	00	555	08/25	02-AUG-25	230
0801	01	800	01	00	00	556	08/25	02-AUG-25	242
0801	01	800	01	00	00	557	08/25	02-AUG-25	1,448
0801	01	800	01	00	00	558	08/25	02-AUG-25	313
0801	01	800	01	00	00	559	08/25	02-AUG-25	534
0801	01	800	01	00	00	560	08/25	02-AUG-25	473
0801	01	800	01	00	00	566	08/25	02-AUG-25	370
0801	01	800	01	00	00	771	08/25	02-AUG-25	332
0801	01	800	01	00	00	772	08/25	02-AUG-25	293
0801	01	800	01	00	00	773	08/25	02-AUG-25	17,400
0801	01	800	01	00	00	782	08/25	02-AUG-25	749
0801	01	800	01	00	00	783	08/25	02-AUG-25	545
0801	01	800	01	00	00	6701	08/25	05-AUG-25	36,600
0801	01	800	01	00	00	6702	08/25	05-AUG-25	466
0801	01	800	01	00	00	6703	08/25	05-AUG-25	353
0801	01	800	01	00	00	6704	08/25	05-AUG-25	6,708
0801	01	800	01	00	00	6705	08/25	05-AUG-25	20,124
0801	01	800	01	00	00	6706	08/25	05-AUG-25	541

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6707	08/25	05-AUG-25	357
0801	01	800	01	00	00	6708	08/25	05-AUG-25	588
0801	01	800	01	00	00	6709	08/25	05-AUG-25	541
0801	01	800	01	00	00	6710	08/25	05-AUG-25	1,775
0801	01	800	01	00	00	47	08/25	06-AUG-25	550
0801	01	800	01	00	00	6660	08/25	05-AUG-25	1,780
0801	01	800	01	00	00	6661	08/25	05-AUG-25	2,878
0801	01	800	01	00	00	6662	08/25	05-AUG-25	5,325
0801	01	800	01	00	00	6663	08/25	05-AUG-25	1,320
0801	01	800	01	00	00	6664	08/25	05-AUG-25	1,020
0801	01	800	01	00	00	6665	08/25	05-AUG-25	250
0801	01	800	01	00	00	6666	08/25	05-AUG-25	200
0801	01	800	01	00	00	6667	08/25	05-AUG-25	268
0801	01	800	01	00	00	7008	08/25	11-AUG-25	1,253
0801	01	800	01	00	00	7009	08/25	11-AUG-25	1,905
0801	01	800	01	00	00	7010	08/25	11-AUG-25	337
0801	01	800	01	00	00	7011	08/25	11-AUG-25	500
0801	01	800	01	00	00	7012	08/25	11-AUG-25	460
0801	01	800	01	00	00	7013	08/25	11-AUG-25	278
0801	01	800	01	00	00	7014	08/25	11-AUG-25	494
0801	01	800	01	00	00	7015	08/25	11-AUG-25	541
0801	01	800	01	00	00	7016	08/25	11-AUG-25	1,136
0801	01	800	01	00	00	7017	08/25	11-AUG-25	200
0801	01	800	01	00	00	7018	08/25	11-AUG-25	1,177
0801	01	800	01	00	00	7019	08/25	11-AUG-25	50
0801	01	800	01	00	00	7020	08/25	11-AUG-25	50
0801	01	800	01	00	00	7021	08/25	11-AUG-25	608
0801	01	800	01	00	00	7022	08/25	11-AUG-25	710
0801	01	800	01	00	00	7023	08/25	11-AUG-25	678
0801	01	800	01	00	00	7024	08/25	11-AUG-25	240
0801	01	800	01	00	00	7025	08/25	11-AUG-25	881
0801	01	800	01	00	00	7026	08/25	11-AUG-25	195
0801	01	800	01	00	00	7027	08/25	11-AUG-25	1,379
0801	01	800	01	00	00	7028	08/25	11-AUG-25	242
0801	01	800	01	00	00	7029	08/25	11-AUG-25	298
0801	01	800	01	00	00	7030	08/25	11-AUG-25	1,029
0801	01	800	01	00	00	7031	08/25	11-AUG-25	318
0801	01	800	01	00	00	7032	08/25	11-AUG-25	4,074
0801	01	800	01	00	00	7033	08/25	11-AUG-25	655
0801	01	800	01	00	00	7034	08/25	11-AUG-25	861
0801	01	800	01	00	00	7035	08/25	11-AUG-25	1,349
0801	01	800	01	00	00	7036	08/25	11-AUG-25	1,242

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7037	08/25	11-AUG-25	418
0801	01	800	01	00	00	7038	08/25	11-AUG-25	332
0801	01	800	01	00	00	7039	08/25	11-AUG-25	444
0801	01	800	01	00	00	7040	08/25	11-AUG-25	591
0801	01	800	01	00	00	7041	08/25	11-AUG-25	400
0801	01	800	01	00	00	7042	08/25	11-AUG-25	445
0801	01	800	01	00	00	7043	08/25	11-AUG-25	329
0801	01	800	01	00	00	7044	08/25	11-AUG-25	394
0801	01	800	01	00	00	7045	08/25	11-AUG-25	100
0801	01	800	01	00	00	7046	08/25	11-AUG-25	4,844
0801	01	800	01	00	00	7047	08/25	11-AUG-25	155
0801	01	800	01	00	00	7048	08/25	11-AUG-25	1,087
0801	01	800	01	00	00	7049	08/25	11-AUG-25	2,298
0801	01	800	01	00	00	7050	08/25	11-AUG-25	100
0801	01	800	01	00	00	6193	08/25	01-AUG-25	285
0801	01	800	01	00	00	6194	08/25	01-AUG-25	100
0801	01	800	01	00	00	6195	08/25	01-AUG-25	5,800
0801	01	800	01	00	00	66	08/25	02-AUG-25	492
0801	01	800	01	00	00	67	08/25	02-AUG-25	384
0801	01	800	01	00	00	68	08/25	02-AUG-25	2,624
0801	01	800	01	00	00	69	08/25	02-AUG-25	701
0801	01	800	01	00	00	70	08/25	02-AUG-25	1,031
0801	01	800	01	00	00	71	08/25	02-AUG-25	1,642
0801	01	800	01	00	00	163	08/25	02-AUG-25	550
0801	01	800	01	00	00	190	08/25	02-AUG-25	1,00,000
0801	01	800	01	00	00	191	08/25	02-AUG-25	30,000
0801	01	800	01	00	00	192	08/25	02-AUG-25	2,000
0801	01	800	01	00	00	6164	08/25	01-AUG-25	1,001
0801	01	800	01	00	00	6165	08/25	01-AUG-25	881
0801	01	800	01	00	00	6166	08/25	01-AUG-25	565
0801	01	800	01	00	00	6167	08/25	01-AUG-25	272
0801	01	800	01	00	00	6168	08/25	01-AUG-25	200
0801	01	800	01	00	00	6169	08/25	01-AUG-25	255
0801	01	800	01	00	00	6170	08/25	01-AUG-25	1,757
0801	01	800	01	00	00	6171	08/25	01-AUG-25	282
0801	01	800	01	00	00	6172	08/25	01-AUG-25	1,165
0801	01	800	01	00	00	6173	08/25	01-AUG-25	346
0801	01	800	01	00	00	6174	08/25	01-AUG-25	93
0801	01	800	01	00	00	6175	08/25	01-AUG-25	1,875
0801	01	800	01	00	00	6176	08/25	01-AUG-25	230
0801	01	800	01	00	00	6177	08/25	01-AUG-25	347
0801	01	800	01	00	00	6178	08/25	01-AUG-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	6179	08/25	01-AUG-25	217
0801	01	800	01	00	00	6180	08/25	01-AUG-25	1,902
0801	01	800	01	00	00	6181	08/25	01-AUG-25	343
0801	01	800	01	00	00	6182	08/25	01-AUG-25	541
0801	01	800	01	00	00	6183	08/25	01-AUG-25	736
0801	01	800	01	00	00	6184	08/25	01-AUG-25	541
0801	01	800	01	00	00	6185	08/25	01-AUG-25	1,320
0801	01	800	01	00	00	6186	08/25	01-AUG-25	658
0801	01	800	01	00	00	6187	08/25	01-AUG-25	535
0801	01	800	01	00	00	6188	08/25	01-AUG-25	643
0801	01	800	01	00	00	6189	08/25	01-AUG-25	1,334
0801	01	800	01	00	00	6190	08/25	01-AUG-25	508
0801	01	800	01	00	00	6191	08/25	01-AUG-25	853
0801	01	800	01	00	00	6192	08/25	01-AUG-25	200
0801	01	800	01	00	00	294	08/25	02-AUG-25	213
0801	01	800	01	00	00	295	08/25	02-AUG-25	432
0801	01	800	01	00	00	296	08/25	02-AUG-25	80
0801	01	800	01	00	00	297	08/25	02-AUG-25	332
0801	01	800	01	00	00	298	08/25	02-AUG-25	1,797
0801	01	800	01	00	00	427	08/25	02-AUG-25	40
0801	01	800	01	00	00	6631	08/25	05-AUG-25	295
0801	01	800	01	00	00	6632	08/25	05-AUG-25	50
0801	01	800	01	00	00	6633	08/25	05-AUG-25	1,040
0801	01	800	01	00	00	6634	08/25	05-AUG-25	923
0801	01	800	01	00	00	6635	08/25	05-AUG-25	1,368
0801	01	800	01	00	00	6636	08/25	05-AUG-25	353
0801	01	800	01	00	00	6637	08/25	05-AUG-25	492
0801	01	800	01	00	00	6638	08/25	05-AUG-25	761
0801	01	800	01	00	00	6639	08/25	05-AUG-25	682
0801	01	800	01	00	00	6640	08/25	05-AUG-25	888
0801	01	800	01	00	00	6641	08/25	05-AUG-25	320
0801	01	800	01	00	00	6642	08/25	05-AUG-25	682
0801	01	800	01	00	00	6643	08/25	05-AUG-25	745
0801	01	800	01	00	00	6644	08/25	05-AUG-25	251
0801	01	800	01	00	00	6645	08/25	05-AUG-25	806
0801	01	800	01	00	00	6646	08/25	05-AUG-25	599
0801	01	800	01	00	00	6647	08/25	05-AUG-25	2,668
0801	01	800	01	00	00	6648	08/25	05-AUG-25	979
0801	01	800	01	00	00	6649	08/25	05-AUG-25	490
0801	01	800	01	00	00	6650	08/25	05-AUG-25	635
0801	01	800	01	00	00	6651	08/25	05-AUG-25	657
0801	01	800	01	00	00	6652	08/25	05-AUG-25	240

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0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6653	08/25	05-AUG-25	206
0801	01	800	01	00	00	6654	08/25	05-AUG-25	477
0801	01	800	01	00	00	6655	08/25	05-AUG-25	415
0801	01	800	01	00	00	6656	08/25	05-AUG-25	281
0801	01	800	01	00	00	6657	08/25	05-AUG-25	3,546
0801	01	800	01	00	00	6658	08/25	05-AUG-25	3,038
0801	01	800	01	00	00	6659	08/25	05-AUG-25	240
						TOTAL	0801		1,14,03,619
0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	07	800	01	00	00	5274	08/25	11-AUG-25	480
0852	08	600	00	00	00	5696	08/25	19-AUG-25	600
0852	08	600	00	00	00	5228	08/25	07-AUG-25	1,200
						TOTAL	0852		2,280
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	29	08/25	01-AUG-25	3,555
1055	00	201	04	00	00	66	08/25	06-AUG-25	500
1055	00	201	04	00	00	32	08/25	11-AUG-25	21,000
1055	00	201	04	00	00	33	08/25	11-AUG-25	54,480
1055	00	201	04	00	00	34	08/25	11-AUG-25	8,610
1055	00	201	04	00	00	35	08/25	11-AUG-25	53,400
1055	00	201	04	00	00	67	08/25	11-AUG-25	37,276
1055	00	201	04	00	00	68	08/25	18-AUG-25	9,319
1055	00	201	04	00	00	69	08/25	19-AUG-25	9,319
1055	00	201	04	00	00	70	08/25	27-AUG-25	18,638
1055	00	201	04	00	00	36	08/25	28-AUG-25	2,000
1055	00	201	04	00	00	71	08/25	29-AUG-25	500
1055	00	201	04	00	00	72	08/25	29-AUG-25	500
1055	00	201	04	00	00	55	08/25	01-AUG-25	9,319
1055	00	201	04	00	00	56	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	57	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	58	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	59	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	60	08/25	02-AUG-25	125
1055	00	201	04	00	00	4	08/25	05-AUG-25	9,319
1055	00	201	04	00	00	8	08/25	05-AUG-25	9,319

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1055		Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount	
1055	00	201	04	00	00	61	08/25	05-AUG-25	9,319	
1055	00	201	04	00	00	62	08/25	05-AUG-25	125	
1055	00	201	04	00	00	63	08/25	05-AUG-25	125	
1055	00	201	04	00	00	64	08/25	05-AUG-25	9,319	
1055	00	201	04	00	00	65	08/25	06-AUG-25	500	
1055	00	201	04	00	00	30	08/25	07-AUG-25	9,318	
1055	00	201	04	00	00	31	08/25	11-AUG-25	2,960	
TOTAL							1055	3,16,121		

1452		Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount	
1452	00	105	00	00	00	5717	08/25	11-AUG-25	32,334	
1452	00	105	00	00	00	6068	08/25	25-AUG-25	19,000	
1452	00	105	00	00	00	6298	08/25	28-AUG-25	10,000	
1452	00	105	00	00	00	5102	08/25	06-AUG-25	8,775	
1452	00	105	00	00	00	5103	08/25	06-AUG-25	880	
1452	00	105	00	00	00	5126	08/25	06-AUG-25	4,365	
1452	00	105	00	00	00	5144	08/25	06-AUG-25	22,800	
1452	00	105	00	00	00	5373	08/25	12-AUG-25	12,600	
1452	00	105	00	00	00	5374	08/25	12-AUG-25	3,816	
1452	00	105	00	00	00	5403	08/25	12-AUG-25	15,488	
1452	00	105	00	00	00	5538	08/25	14-AUG-25	7,500	
1452	00	105	00	00	00	5738	08/25	19-AUG-25	3,000	
1452	00	105	00	00	00	5739	08/25	19-AUG-25	3,000	
1452	00	105	00	00	00	5935	08/25	22-AUG-25	3,000	
1452	00	105	00	00	00	5936	08/25	22-AUG-25	3,000	
1452	00	105	00	00	00	5945	08/25	22-AUG-25	6,765	
1452	00	105	00	00	00	5988	08/25	22-AUG-25	4,220	
1452	00	105	00	00	00	6286	08/25	28-AUG-25	5,000	
1452	00	800	01	00	00	5722	08/25	11-AUG-25	1,500	
1452	00	800	01	00	00	5723	08/25	11-AUG-25	1,500	
1452	00	800	01	00	00	5369	08/25	12-AUG-25	4,500	
1452	00	800	01	00	00	5370	08/25	12-AUG-25	7,500	
1452	00	800	01	00	00	6186	08/25	27-AUG-25	4,000	
1452	00	800	01	00	00	6209	08/25	27-AUG-25	1,000	
1452	00	800	01	00	00	6231	08/25	27-AUG-25	1,000	
1452	00	800	01	00	00	6232	08/25	27-AUG-25	4,000	
1452	00	800	01	00	00	6240	08/25	27-AUG-25	4,000	
1452	00	800	01	00	00	6283	08/25	28-AUG-25	1,500	
1452	00	800	01	00	00	6367	08/25	29-AUG-25	500	

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	6384	08/25	29-AUG-25	2,000
1452	00	800	01	00	00	4945	08/25	01-AUG-25	1,000
1452	00	800	01	00	00	4946	08/25	01-AUG-25	1,000
1452	00	800	01	00	00	4950	08/25	01-AUG-25	1,000
1452	00	800	01	00	00	1359	08/25	02-AUG-25	2,600
1452	00	800	01	00	00	427	08/25	05-AUG-25	3,000
1452	00	800	01	00	00	5154	08/25	06-AUG-25	500
1452	00	800	01	00	00	5186	08/25	07-AUG-25	1,500
1452	00	800	01	00	00	5233	08/25	07-AUG-25	4,500
1452	00	800	01	00	00	268	08/25	11-AUG-25	250
1452	00	800	01	00	00	5372	08/25	12-AUG-25	1,500
1452	00	800	01	00	00	5376	08/25	12-AUG-25	1,500
1452	00	800	01	00	00	5396	08/25	12-AUG-25	4,500
1452	00	800	01	00	00	5842	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	5451	08/25	13-AUG-25	2,000
1452	00	800	01	00	00	5496	08/25	13-AUG-25	4,000
1452	00	800	01	00	00	5541	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	5542	08/25	14-AUG-25	400
1452	00	800	01	00	00	5558	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	5653	08/25	18-AUG-25	2,000
1452	00	800	01	00	00	5972	08/25	18-AUG-25	4,000
1452	00	800	01	00	00	13096	08/25	18-AUG-25	600
1452	00	800	01	00	00	3471	08/25	19-AUG-25	1,00,000
1452	00	800	01	00	00	3472	08/25	19-AUG-25	1,00,000
1452	00	800	01	00	00	3473	08/25	19-AUG-25	1,00,000
1452	00	800	01	00	00	5716	08/25	19-AUG-25	1,400
1452	00	800	01	00	00	5717	08/25	19-AUG-25	1,400
1452	00	800	01	00	00	5756	08/25	19-AUG-25	1,000
1452	00	800	01	00	00	5758	08/25	19-AUG-25	500
1452	00	800	01	00	00	6008	08/25	19-AUG-25	2,000
1452	00	800	01	00	00	5850	08/25	21-AUG-25	3,000
1452	00	800	01	00	00	5864	08/25	21-AUG-25	1,500
1452	00	800	01	00	00	5883	08/25	21-AUG-25	2,000
1452	00	800	01	00	00	5885	08/25	21-AUG-25	500
1452	00	800	01	00	00	5922	08/25	22-AUG-25	1,500
1452	00	800	01	00	00	5923	08/25	22-AUG-25	1,500
1452	00	800	01	00	00	5959	08/25	22-AUG-25	4,000
1452	00	800	01	00	00	5961	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	13498	08/25	22-AUG-25	800
1452	00	800	01	00	00	6036	08/25	25-AUG-25	4,500
1452	00	800	01	00	00	6039	08/25	25-AUG-25	1,000
1452	00	800	01	00	00	6040	08/25	25-AUG-25	1,000

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1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	6041	08/25	25-AUG-25	1,000
1452	00	800	01	00	00	6042	08/25	25-AUG-25	1,000
1452	00	800	01	00	00	6182	08/25	27-AUG-25	4,500
1452	00	800	01	00	00	1395	08/25	11-AUG-25	800
1452	00	800	01	00	00	5267	08/25	11-AUG-25	1,000
1452	00	800	01	00	00	5289	08/25	11-AUG-25	500
1452	00	800	01	00	00	5315	08/25	11-AUG-25	500
1452	00	800	01	00	00	5321	08/25	11-AUG-25	500
TOTAL 1452									5,75,793
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	5674	08/25	07-AUG-25	20,000
8009	01	101	00	00	00	982	08/25	07-AUG-25	25,000
8009	01	101	00	00	00	6170	08/25	05-AUG-25	25,000
8009	01	101	00	00	00	5426	08/25	01-AUG-25	5,000
8009	01	101	00	00	00	6023	08/25	19-AUG-25	10,000
8009	01	101	00	00	00	6269	08/25	11-AUG-25	20,000
TOTAL 8009									1,05,000
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	6167	08/25	05-AUG-25	120
8011	00	107	00	00	01	6168	08/25	05-AUG-25	120
8011	00	107	00	00	01	12265	08/25	05-AUG-25	30
8011	00	107	00	00	01	12266	08/25	05-AUG-25	15
8011	00	107	00	00	01	266	08/25	06-AUG-25	15
8011	00	107	00	00	01	3644	08/25	28-AUG-25	15
8011	00	107	00	00	01	5566	08/25	06-AUG-25	15
8011	00	107	00	00	01	5573	08/25	06-AUG-25	15
8011	00	107	00	00	01	12410	08/25	06-AUG-25	30
8011	00	107	00	00	01	12411	08/25	06-AUG-25	15
8011	00	107	00	00	01	980	08/25	07-AUG-25	45
8011	00	107	00	00	01	5626	08/25	07-AUG-25	15
8011	00	107	00	00	01	5675	08/25	07-AUG-25	30
8011	00	107	00	00	01	5678	08/25	07-AUG-25	15
8011	00	107	00	00	01	5690	08/25	07-AUG-25	2,220
8011	00	107	00	00	01	1001	08/25	11-AUG-25	15
8011	00	107	00	00	01	6020	08/25	19-AUG-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	6024	08/25	19-AUG-25	30
8011	00	107	00	00	01	6183	08/25	27-AUG-25	600
8011	00	107	00	00	01	6821	08/25	27-AUG-25	30
8011	00	107	00	00	01	6822	08/25	27-AUG-25	60
8011	00	107	00	00	01	1005	08/25	28-AUG-25	15
8011	00	107	00	00	01	3198	08/25	05-AUG-25	15
8011	00	107	00	00	01	944	08/25	05-AUG-25	15
8011	00	107	00	00	01	892	08/25	05-AUG-25	15
8011	00	107	00	00	01	403	08/25	02-AUG-25	100
8011	00	107	00	00	01	5428	08/25	01-AUG-25	30
8011	00	107	00	00	01	5427	08/25	01-AUG-25	30
8011	00	107	00	00	01	1276	08/25	06-AUG-25	15
						TOTAL	8011		3,700
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	1275	08/25	06-AUG-25	3,106
8342	00	117	01	02	00	6259	08/25	30-AUG-25	200
8342	00	117	01	02	00	5429	08/25	01-AUG-25	5,580
8342	00	117	01	02	00	891	08/25	05-AUG-25	3,060
8342	00	117	01	02	00	943	08/25	05-AUG-25	3,000
8342	00	117	01	02	00	3197	08/25	05-AUG-25	3,060
8342	00	117	01	02	00	5467	08/25	05-AUG-25	12,57,766
8342	00	117	01	02	00	6166	08/25	05-AUG-25	2,04,414
8342	00	117	01	02	00	12268	08/25	05-AUG-25	4,758
8342	00	117	01	02	00	12269	08/25	05-AUG-25	3,060
8342	00	117	01	02	00	265	08/25	06-AUG-25	3,000
8342	00	117	01	02	00	5571	08/25	06-AUG-25	3,000
8342	00	117	01	02	00	12413	08/25	06-AUG-25	4,758
8342	00	117	01	02	00	12414	08/25	06-AUG-25	3,060
8342	00	117	01	02	00	979	08/25	07-AUG-25	3,060
8342	00	117	01	02	00	5625	08/25	07-AUG-25	2,968
8342	00	117	01	02	00	5677	08/25	07-AUG-25	3,060
8342	00	117	01	02	00	5691	08/25	07-AUG-25	3,34,764
8342	00	117	01	02	00	1000	08/25	11-AUG-25	3,198
8342	00	117	01	02	00	1385	08/25	11-AUG-25	3,198
8342	00	117	01	02	00	6268	08/25	11-AUG-25	29,224
8342	00	117	01	02	00	6019	08/25	19-AUG-25	3,060
8342	00	117	01	02	00	1004	08/25	28-AUG-25	3,060
8342	00	117	01	02	00	3643	08/25	28-AUG-25	3,060

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8342	Other Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	5565	08/25	06-AUG-25	3,060
						TOTAL	8342		18,93,534
8443	Civil Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	220	08/25	06-AUG-25	1,00,822
8443	00	109	00	00	00	14230	08/25	30-AUG-25	9,60,584
8443	00	109	00	00	00	14229	08/25	30-AUG-25	6,30,407
						TOTAL	8443		16,91,813
8782	Cash Remittances and adjustments between officers rendering accounts								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	102	01	00	00	1467	08/25	21-AUG-25	550
						TOTAL	8782		550

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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	7214	08/25	27-AUG-25	1,500
0028	00	107	00	00	00	7228	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	7249	08/25	28-AUG-25	150
0028	00	107	00	00	00	7253	08/25	28-AUG-25	150
0028	00	107	00	00	00	7254	08/25	28-AUG-25	150
0028	00	107	00	00	00	7255	08/25	28-AUG-25	150
0028	00	107	00	00	00	7265	08/25	28-AUG-25	3,150
0028	00	107	00	00	00	1308	08/25	29-AUG-25	300
0028	00	107	00	00	00	1316	08/25	29-AUG-25	1,000
0028	00	107	00	00	00	7275	08/25	29-AUG-25	500
0028	00	107	00	00	00	1317	08/25	30-AUG-25	500
0028	00	107	00	00	00	7322	08/25	30-AUG-25	1,000
0028	00	107	00	00	00	7328	08/25	30-AUG-25	1,000
0028	00	107	00	00	00	6600	08/25	02-AUG-25	500
0028	00	107	00	00	00	6601	08/25	02-AUG-25	500
0028	00	107	00	00	00	6617	08/25	02-AUG-25	300
0028	00	107	00	00	00	6618	08/25	02-AUG-25	300
0028	00	107	00	00	00	6658	08/25	05-AUG-25	500
0028	00	107	00	00	00	6680	08/25	05-AUG-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	6681	08/25	05-AUG-25	500
0028	00	107	00	00	00	6682	08/25	05-AUG-25	300
0028	00	107	00	00	00	1062	08/25	06-AUG-25	125
0028	00	107	00	00	00	1162	08/25	06-AUG-25	200
0028	00	107	00	00	00	1163	08/25	06-AUG-25	300
0028	00	107	00	00	00	1164	08/25	06-AUG-25	500
0028	00	107	00	00	00	6694	08/25	06-AUG-25	6,775
0028	00	107	00	00	00	307	08/25	07-AUG-25	125
0028	00	107	00	00	00	1168	08/25	07-AUG-25	500
0028	00	107	00	00	00	6760	08/25	07-AUG-25	300
0028	00	107	00	00	00	6777	08/25	07-AUG-25	500
0028	00	107	00	00	00	6778	08/25	07-AUG-25	1,000
0028	00	107	00	00	00	1175	08/25	11-AUG-25	375
0028	00	107	00	00	00	1179	08/25	11-AUG-25	500
0028	00	107	00	00	00	1180	08/25	11-AUG-25	500
0028	00	107	00	00	00	1193	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	1214	08/25	14-AUG-25	500
0028	00	107	00	00	00	1215	08/25	14-AUG-25	500
0028	00	107	00	00	00	1220	08/25	14-AUG-25	250
0028	00	107	00	00	00	1221	08/25	14-AUG-25	250
0028	00	107	00	00	00	1225	08/25	18-AUG-25	500
0028	00	107	00	00	00	1232	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	6982	08/25	18-AUG-25	300
0028	00	107	00	00	00	6983	08/25	18-AUG-25	300
0028	00	107	00	00	00	7018	08/25	18-AUG-25	300
0028	00	107	00	00	00	4390	08/25	19-AUG-25	600
0028	00	107	00	00	00	7029	08/25	19-AUG-25	1,000
0028	00	107	00	00	00	319	08/25	21-AUG-25	300
0028	00	107	00	00	00	1242	08/25	21-AUG-25	300
0028	00	107	00	00	00	7068	08/25	21-AUG-25	500
0028	00	107	00	00	00	7069	08/25	21-AUG-25	300
0028	00	107	00	00	00	7070	08/25	21-AUG-25	500
0028	00	107	00	00	00	7078	08/25	21-AUG-25	150
0028	00	107	00	00	00	7079	08/25	21-AUG-25	500
0028	00	107	00	00	00	7103	08/25	21-AUG-25	2,500
0028	00	107	00	00	00	1262	08/25	22-AUG-25	300
0028	00	107	00	00	00	7109	08/25	22-AUG-25	1,000
0028	00	107	00	00	00	7112	08/25	22-AUG-25	500
0028	00	107	00	00	00	7121	08/25	22-AUG-25	3,000
0028	00	107	00	00	00	7126	08/25	22-AUG-25	1,500
0028	00	107	00	00	00	7127	08/25	22-AUG-25	300
0028	00	107	00	00	00	7128	08/25	22-AUG-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	7132	08/25	22-AUG-25	500
0028	00	107	00	00	00	6555	08/25	01-AUG-25	2,500
0028	00	107	00	00	00	6560	08/25	01-AUG-25	500
0028	00	107	00	00	00	1040	08/25	02-AUG-25	125
0028	00	107	00	00	00	6598	08/25	02-AUG-25	500
0028	00	107	00	00	00	6599	08/25	02-AUG-25	500
0028	00	107	00	00	00	1274	08/25	25-AUG-25	300
0028	00	107	00	00	00	1275	08/25	25-AUG-25	300
0028	00	107	00	00	00	1276	08/25	25-AUG-25	300
0028	00	107	00	00	00	7148	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	7160	08/25	25-AUG-25	500
0028	00	107	00	00	00	1286	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	1287	08/25	27-AUG-25	300
0028	00	107	00	00	00	1288	08/25	27-AUG-25	500
0028	00	107	00	00	00	1293	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	7207	08/25	27-AUG-25	300
						TOTAL	0028		56,725
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1135	08/25	25-AUG-25	500
0029	00	800	01	00	00	1137	08/25	25-AUG-25	500
0029	00	800	01	00	00	1138	08/25	25-AUG-25	100
0029	00	800	01	00	00	1139	08/25	25-AUG-25	100
0029	00	800	01	00	00	1140	08/25	25-AUG-25	500
0029	00	800	01	00	00	1143	08/25	25-AUG-25	100
0029	00	800	01	00	00	1144	08/25	25-AUG-25	100
0029	00	800	01	00	00	1145	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	1150	08/25	25-AUG-25	100
0029	00	800	01	00	00	1273	08/25	25-AUG-25	100
0029	00	800	01	00	00	1282	08/25	25-AUG-25	100
0029	00	800	01	00	00	3461	08/25	25-AUG-25	100
0029	00	800	01	00	00	3462	08/25	25-AUG-25	100
0029	00	800	01	00	00	3467	08/25	25-AUG-25	100
0029	00	800	01	00	00	3474	08/25	25-AUG-25	500
0029	00	800	01	00	00	3475	08/25	25-AUG-25	100
0029	00	800	01	00	00	3493	08/25	25-AUG-25	100
0029	00	800	01	00	00	3497	08/25	25-AUG-25	100
0029	00	800	01	00	00	3498	08/25	25-AUG-25	100
0029	00	800	01	00	00	3499	08/25	25-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3500	08/25	25-AUG-25	100
0029	00	800	01	00	00	3505	08/25	25-AUG-25	500
0029	00	800	01	00	00	3506	08/25	25-AUG-25	100
0029	00	800	01	00	00	3507	08/25	25-AUG-25	100
0029	00	800	01	00	00	3513	08/25	25-AUG-25	100
0029	00	800	01	00	00	3514	08/25	25-AUG-25	100
0029	00	800	01	00	00	3515	08/25	25-AUG-25	100
0029	00	800	01	00	00	4456	08/25	22-AUG-25	100
0029	00	800	01	00	00	4457	08/25	22-AUG-25	100
0029	00	800	01	00	00	4458	08/25	22-AUG-25	500
0029	00	800	01	00	00	4463	08/25	22-AUG-25	100
0029	00	800	01	00	00	4468	08/25	22-AUG-25	100
0029	00	800	01	00	00	7107	08/25	22-AUG-25	100
0029	00	800	01	00	00	7117	08/25	22-AUG-25	100
0029	00	800	01	00	00	7118	08/25	22-AUG-25	100
0029	00	800	01	00	00	7124	08/25	22-AUG-25	50
0029	00	800	01	00	00	542	08/25	25-AUG-25	100
0029	00	800	01	00	00	598	08/25	25-AUG-25	100
0029	00	800	01	00	00	722	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	724	08/25	25-AUG-25	100
0029	00	800	01	00	00	1133	08/25	25-AUG-25	100
0029	00	800	01	00	00	1134	08/25	25-AUG-25	100
0029	00	800	01	00	00	3476	08/25	25-AUG-25	500
0029	00	800	01	00	00	3477	08/25	25-AUG-25	500
0029	00	800	01	00	00	3478	08/25	25-AUG-25	100
0029	00	800	01	00	00	3479	08/25	25-AUG-25	500
0029	00	800	01	00	00	3480	08/25	25-AUG-25	100
0029	00	800	01	00	00	3481	08/25	25-AUG-25	500
0029	00	800	01	00	00	3482	08/25	25-AUG-25	100
0029	00	800	01	00	00	3483	08/25	25-AUG-25	100
0029	00	800	01	00	00	3484	08/25	25-AUG-25	500
0029	00	800	01	00	00	3485	08/25	25-AUG-25	100
0029	00	800	01	00	00	3487	08/25	25-AUG-25	100
0029	00	800	01	00	00	3488	08/25	25-AUG-25	100
0029	00	800	01	00	00	3489	08/25	25-AUG-25	100
0029	00	800	01	00	00	3490	08/25	25-AUG-25	100
0029	00	800	01	00	00	3491	08/25	25-AUG-25	100
0029	00	800	01	00	00	3540	08/25	25-AUG-25	100
0029	00	800	01	00	00	3542	08/25	25-AUG-25	100
0029	00	800	01	00	00	3545	08/25	25-AUG-25	100
0029	00	800	01	00	00	4469	08/25	25-AUG-25	500
0029	00	800	01	00	00	4470	08/25	25-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4473	08/25	25-AUG-25	100
0029	00	800	01	00	00	4474	08/25	25-AUG-25	50
0029	00	800	01	00	00	4477	08/25	25-AUG-25	500
0029	00	800	01	00	00	4480	08/25	25-AUG-25	500
0029	00	800	01	00	00	4481	08/25	25-AUG-25	100
0029	00	800	01	00	00	4483	08/25	25-AUG-25	800
0029	00	800	01	00	00	4484	08/25	25-AUG-25	200
0029	00	800	01	00	00	4485	08/25	25-AUG-25	500
0029	00	800	01	00	00	4486	08/25	25-AUG-25	200
0029	00	800	01	00	00	4487	08/25	25-AUG-25	800
0029	00	800	01	00	00	4488	08/25	25-AUG-25	200
0029	00	800	01	00	00	4489	08/25	25-AUG-25	500
0029	00	800	01	00	00	4490	08/25	25-AUG-25	200
0029	00	800	01	00	00	4491	08/25	25-AUG-25	200
0029	00	800	01	00	00	4492	08/25	25-AUG-25	800
0029	00	800	01	00	00	4493	08/25	25-AUG-25	500
0029	00	800	01	00	00	4494	08/25	25-AUG-25	200
0029	00	800	01	00	00	4495	08/25	25-AUG-25	800
0029	00	800	01	00	00	4496	08/25	25-AUG-25	500
0029	00	800	01	00	00	4497	08/25	25-AUG-25	200
0029	00	800	01	00	00	4498	08/25	25-AUG-25	200
0029	00	800	01	00	00	4499	08/25	25-AUG-25	800
0029	00	800	01	00	00	4500	08/25	25-AUG-25	200
0029	00	800	01	00	00	4501	08/25	25-AUG-25	500
0029	00	800	01	00	00	4502	08/25	25-AUG-25	200
0029	00	800	01	00	00	4503	08/25	25-AUG-25	100
0029	00	800	01	00	00	4506	08/25	25-AUG-25	100
0029	00	800	01	00	00	4507	08/25	25-AUG-25	100
0029	00	800	01	00	00	4509	08/25	25-AUG-25	100
0029	00	800	01	00	00	4511	08/25	25-AUG-25	100
0029	00	800	01	00	00	4512	08/25	25-AUG-25	500
0029	00	800	01	00	00	4513	08/25	25-AUG-25	500
0029	00	800	01	00	00	4515	08/25	25-AUG-25	500
0029	00	800	01	00	00	4516	08/25	25-AUG-25	500
0029	00	800	01	00	00	4517	08/25	25-AUG-25	100
0029	00	800	01	00	00	4518	08/25	25-AUG-25	1,500
0029	00	800	01	00	00	4519	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4521	08/25	25-AUG-25	100
0029	00	800	01	00	00	4523	08/25	25-AUG-25	100
0029	00	800	01	00	00	4524	08/25	25-AUG-25	500
0029	00	800	01	00	00	3517	08/25	25-AUG-25	100
0029	00	800	01	00	00	3521	08/25	25-AUG-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	3522	08/25	25-AUG-25	100
0029	00	800	01	00	00	3526	08/25	25-AUG-25	100
0029	00	800	01	00	00	3528	08/25	25-AUG-25	100
0029	00	800	01	00	00	3529	08/25	25-AUG-25	100
0029	00	800	01	00	00	3530	08/25	25-AUG-25	100
0029	00	800	01	00	00	3532	08/25	25-AUG-25	100
0029	00	800	01	00	00	3533	08/25	25-AUG-25	100
0029	00	800	01	00	00	3537	08/25	25-AUG-25	500
0029	00	800	01	00	00	3538	08/25	25-AUG-25	100
0029	00	800	01	00	00	3539	08/25	25-AUG-25	100
0029	00	800	01	00	00	1026	08/25	01-AUG-25	100
0029	00	800	01	00	00	1027	08/25	01-AUG-25	100
0029	00	800	01	00	00	1028	08/25	01-AUG-25	500
0029	00	800	01	00	00	1034	08/25	01-AUG-25	100
0029	00	800	01	00	00	1035	08/25	01-AUG-25	100
0029	00	800	01	00	00	1036	08/25	01-AUG-25	500
0029	00	800	01	00	00	1037	08/25	01-AUG-25	500
0029	00	800	01	00	00	1134	08/25	01-AUG-25	100
0029	00	800	01	00	00	2991	08/25	01-AUG-25	100
0029	00	800	01	00	00	2993	08/25	01-AUG-25	100
0029	00	800	01	00	00	2998	08/25	01-AUG-25	1,200
0029	00	800	01	00	00	2999	08/25	01-AUG-25	100
0029	00	800	01	00	00	3000	08/25	01-AUG-25	100
0029	00	800	01	00	00	3001	08/25	01-AUG-25	100
0029	00	800	01	00	00	3002	08/25	01-AUG-25	100
0029	00	800	01	00	00	3011	08/25	01-AUG-25	100
0029	00	800	01	00	00	3012	08/25	01-AUG-25	100
0029	00	800	01	00	00	3018	08/25	01-AUG-25	100
0029	00	800	01	00	00	3019	08/25	01-AUG-25	200
0029	00	800	01	00	00	3022	08/25	01-AUG-25	100
0029	00	800	01	00	00	3023	08/25	01-AUG-25	100
0029	00	800	01	00	00	4031	08/25	01-AUG-25	100
0029	00	800	01	00	00	4525	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4528	08/25	25-AUG-25	100
0029	00	800	01	00	00	4529	08/25	25-AUG-25	100
0029	00	800	01	00	00	4530	08/25	25-AUG-25	100
0029	00	800	01	00	00	4531	08/25	25-AUG-25	100
0029	00	800	01	00	00	4532	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4533	08/25	25-AUG-25	500
0029	00	800	01	00	00	4537	08/25	25-AUG-25	100
0029	00	800	01	00	00	4538	08/25	25-AUG-25	500
0029	00	800	01	00	00	4539	08/25	25-AUG-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	4540	08/25	25-AUG-25	500
0029	00	800	01	00	00	4541	08/25	25-AUG-25	500
0029	00	800	01	00	00	4542	08/25	25-AUG-25	500
0029	00	800	01	00	00	4547	08/25	25-AUG-25	500
0029	00	800	01	00	00	4548	08/25	25-AUG-25	500
0029	00	800	01	00	00	7141	08/25	25-AUG-25	100
0029	00	800	01	00	00	7166	08/25	25-AUG-25	50
0029	00	800	01	00	00	7170	08/25	25-AUG-25	50
0029	00	800	01	00	00	7173	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	7177	08/25	25-AUG-25	50
0029	00	800	01	00	00	7182	08/25	25-AUG-25	50
0029	00	800	01	00	00	7185	08/25	25-AUG-25	50
0029	00	800	01	00	00	341	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	369	08/25	27-AUG-25	100
0029	00	800	01	00	00	725	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	726	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	727	08/25	27-AUG-25	100
0029	00	800	01	00	00	3562	08/25	27-AUG-25	100
0029	00	800	01	00	00	3566	08/25	27-AUG-25	200
0029	00	800	01	00	00	3567	08/25	27-AUG-25	100
0029	00	800	01	00	00	3570	08/25	27-AUG-25	100
0029	00	800	01	00	00	3571	08/25	27-AUG-25	100
0029	00	800	01	00	00	3576	08/25	27-AUG-25	100
0029	00	800	01	00	00	3577	08/25	27-AUG-25	100
0029	00	800	01	00	00	3583	08/25	27-AUG-25	100
0029	00	800	01	00	00	3584	08/25	27-AUG-25	100
0029	00	800	01	00	00	3585	08/25	27-AUG-25	100
0029	00	800	01	00	00	3587	08/25	27-AUG-25	600
0029	00	800	01	00	00	3588	08/25	27-AUG-25	100
0029	00	800	01	00	00	3589	08/25	27-AUG-25	100
0029	00	800	01	00	00	3590	08/25	27-AUG-25	100
0029	00	800	01	00	00	3591	08/25	27-AUG-25	100
0029	00	800	01	00	00	298	08/25	01-AUG-25	50
0029	00	800	01	00	00	487	08/25	01-AUG-25	100
0029	00	800	01	00	00	488	08/25	01-AUG-25	100
0029	00	800	01	00	00	492	08/25	01-AUG-25	100
0029	00	800	01	00	00	671	08/25	01-AUG-25	100
0029	00	800	01	00	00	673	08/25	01-AUG-25	500
0029	00	800	01	00	00	674	08/25	01-AUG-25	100
0029	00	800	01	00	00	675	08/25	01-AUG-25	50
0029	00	800	01	00	00	1017	08/25	01-AUG-25	100
0029	00	800	01	00	00	1018	08/25	01-AUG-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	1019	08/25	01-AUG-25	100
0029	00	800	01	00	00	1020	08/25	01-AUG-25	500
0029	00	800	01	00	00	1021	08/25	01-AUG-25	100
0029	00	800	01	00	00	1024	08/25	01-AUG-25	100
0029	00	800	01	00	00	1025	08/25	01-AUG-25	100
0029	00	800	01	00	00	1151	08/25	27-AUG-25	50
0029	00	800	01	00	00	1153	08/25	27-AUG-25	100
0029	00	800	01	00	00	1154	08/25	27-AUG-25	100
0029	00	800	01	00	00	1156	08/25	27-AUG-25	100
0029	00	800	01	00	00	1157	08/25	27-AUG-25	100
0029	00	800	01	00	00	1158	08/25	27-AUG-25	3,000
0029	00	800	01	00	00	1160	08/25	27-AUG-25	50
0029	00	800	01	00	00	1161	08/25	27-AUG-25	500
0029	00	800	01	00	00	1162	08/25	27-AUG-25	50
0029	00	800	01	00	00	1163	08/25	27-AUG-25	500
0029	00	800	01	00	00	1164	08/25	27-AUG-25	100
0029	00	800	01	00	00	1291	08/25	27-AUG-25	100
0029	00	800	01	00	00	3552	08/25	27-AUG-25	100
0029	00	800	01	00	00	3559	08/25	27-AUG-25	500
0029	00	800	01	00	00	3560	08/25	27-AUG-25	100
0029	00	800	01	00	00	4034	08/25	01-AUG-25	500
0029	00	800	01	00	00	4035	08/25	01-AUG-25	500
0029	00	800	01	00	00	4036	08/25	01-AUG-25	500
0029	00	800	01	00	00	4037	08/25	01-AUG-25	100
0029	00	800	01	00	00	4038	08/25	01-AUG-25	100
0029	00	800	01	00	00	4039	08/25	01-AUG-25	100
0029	00	800	01	00	00	4040	08/25	01-AUG-25	100
0029	00	800	01	00	00	4049	08/25	01-AUG-25	100
0029	00	800	01	00	00	4051	08/25	01-AUG-25	500
0029	00	800	01	00	00	4052	08/25	01-AUG-25	500
0029	00	800	01	00	00	4053	08/25	01-AUG-25	50
0029	00	800	01	00	00	4055	08/25	01-AUG-25	500
0029	00	800	01	00	00	4056	08/25	01-AUG-25	50
0029	00	800	01	00	00	4057	08/25	01-AUG-25	500
0029	00	800	01	00	00	4060	08/25	01-AUG-25	50
0029	00	800	01	00	00	4062	08/25	01-AUG-25	500
0029	00	800	01	00	00	4063	08/25	01-AUG-25	500
0029	00	800	01	00	00	4065	08/25	01-AUG-25	500
0029	00	800	01	00	00	4066	08/25	01-AUG-25	500
0029	00	800	01	00	00	4067	08/25	01-AUG-25	500
0029	00	800	01	00	00	4070	08/25	01-AUG-25	500
0029	00	800	01	00	00	6519	08/25	01-AUG-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	6529	08/25	01-AUG-25	100
0029	00	800	01	00	00	6531	08/25	01-AUG-25	50
0029	00	800	01	00	00	6536	08/25	01-AUG-25	500
0029	00	800	01	00	00	6541	08/25	01-AUG-25	50
0029	00	800	01	00	00	6542	08/25	01-AUG-25	100
0029	00	800	01	00	00	6543	08/25	01-AUG-25	500
0029	00	800	01	00	00	6544	08/25	01-AUG-25	50
0029	00	800	01	00	00	6548	08/25	01-AUG-25	50
0029	00	800	01	00	00	6554	08/25	01-AUG-25	500
0029	00	800	01	00	00	6573	08/25	01-AUG-25	100
0029	00	800	01	00	00	496	08/25	02-AUG-25	100
0029	00	800	01	00	00	1044	08/25	02-AUG-25	100
0029	00	800	01	00	00	1045	08/25	02-AUG-25	100
0029	00	800	01	00	00	1046	08/25	02-AUG-25	500
0029	00	800	01	00	00	1047	08/25	02-AUG-25	100
0029	00	800	01	00	00	3032	08/25	02-AUG-25	100
0029	00	800	01	00	00	4078	08/25	02-AUG-25	100
0029	00	800	01	00	00	4082	08/25	02-AUG-25	500
0029	00	800	01	00	00	4083	08/25	02-AUG-25	100
0029	00	800	01	00	00	4090	08/25	02-AUG-25	100
0029	00	800	01	00	00	4092	08/25	02-AUG-25	100
0029	00	800	01	00	00	4093	08/25	02-AUG-25	600
0029	00	800	01	00	00	6588	08/25	02-AUG-25	50
0029	00	800	01	00	00	6589	08/25	02-AUG-25	50
0029	00	800	01	00	00	6590	08/25	02-AUG-25	50
0029	00	800	01	00	00	6606	08/25	02-AUG-25	50
0029	00	800	01	00	00	6611	08/25	02-AUG-25	50
0029	00	800	01	00	00	4563	08/25	27-AUG-25	500
0029	00	800	01	00	00	4564	08/25	27-AUG-25	100
0029	00	800	01	00	00	4565	08/25	27-AUG-25	100
0029	00	800	01	00	00	4567	08/25	27-AUG-25	100
0029	00	800	01	00	00	4568	08/25	27-AUG-25	100
0029	00	800	01	00	00	4570	08/25	27-AUG-25	800
0029	00	800	01	00	00	4571	08/25	27-AUG-25	200
0029	00	800	01	00	00	4572	08/25	27-AUG-25	500
0029	00	800	01	00	00	4573	08/25	27-AUG-25	500
0029	00	800	01	00	00	4574	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4575	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4576	08/25	27-AUG-25	1,200
0029	00	800	01	00	00	4577	08/25	27-AUG-25	100
0029	00	800	01	00	00	4579	08/25	27-AUG-25	500
0029	00	800	01	00	00	4582	08/25	27-AUG-25	1,100

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4583	08/25	27-AUG-25	1,100
0029	00	800	01	00	00	4584	08/25	27-AUG-25	1,100
0029	00	800	01	00	00	4585	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4586	08/25	27-AUG-25	500
0029	00	800	01	00	00	4587	08/25	27-AUG-25	400
0029	00	800	01	00	00	4588	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4589	08/25	27-AUG-25	500
0029	00	800	01	00	00	4590	08/25	27-AUG-25	400
0029	00	800	01	00	00	4591	08/25	27-AUG-25	500
0029	00	800	01	00	00	4594	08/25	27-AUG-25	500
0029	00	800	01	00	00	4595	08/25	27-AUG-25	50
0029	00	800	01	00	00	4596	08/25	27-AUG-25	100
0029	00	800	01	00	00	4597	08/25	27-AUG-25	100
0029	00	800	01	00	00	4598	08/25	27-AUG-25	100
0029	00	800	01	00	00	4599	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4600	08/25	27-AUG-25	500
0029	00	800	01	00	00	4601	08/25	27-AUG-25	300
0029	00	800	01	00	00	4602	08/25	27-AUG-25	500
0029	00	800	01	00	00	4603	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4606	08/25	27-AUG-25	50
0029	00	800	01	00	00	4609	08/25	27-AUG-25	400
0029	00	800	01	00	00	7203	08/25	27-AUG-25	100
0029	00	800	01	00	00	7204	08/25	27-AUG-25	100
0029	00	800	01	00	00	7218	08/25	27-AUG-25	100
0029	00	800	01	00	00	7219	08/25	27-AUG-25	100
0029	00	800	01	00	00	7221	08/25	27-AUG-25	50
0029	00	800	01	00	00	7222	08/25	27-AUG-25	50
0029	00	800	01	00	00	7223	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	7224	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	7225	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	7229	08/25	27-AUG-25	50
0029	00	800	01	00	00	7231	08/25	27-AUG-25	500
0029	00	800	01	00	00	343	08/25	28-AUG-25	400
0029	00	800	01	00	00	344	08/25	28-AUG-25	400
0029	00	800	01	00	00	4033	08/25	01-AUG-25	500
0029	00	800	01	00	00	300	08/25	05-AUG-25	50
0029	00	800	01	00	00	482	08/25	05-AUG-25	200
0029	00	800	01	00	00	497	08/25	05-AUG-25	100
0029	00	800	01	00	00	500	08/25	05-AUG-25	100
0029	00	800	01	00	00	504	08/25	05-AUG-25	100
0029	00	800	01	00	00	513	08/25	05-AUG-25	100
0029	00	800	01	00	00	1050	08/25	05-AUG-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	4551	08/25	27-AUG-25	100
0029	00	800	01	00	00	4552	08/25	27-AUG-25	100
0029	00	800	01	00	00	4553	08/25	27-AUG-25	100
0029	00	800	01	00	00	4554	08/25	27-AUG-25	100
0029	00	800	01	00	00	4555	08/25	27-AUG-25	50
0029	00	800	01	00	00	4556	08/25	27-AUG-25	100
0029	00	800	01	00	00	4558	08/25	27-AUG-25	50
0029	00	800	01	00	00	4562	08/25	27-AUG-25	500
0029	00	800	01	00	00	1051	08/25	05-AUG-25	100
0029	00	800	01	00	00	1053	08/25	05-AUG-25	100
0029	00	800	01	00	00	1054	08/25	05-AUG-25	100
0029	00	800	01	00	00	1055	08/25	05-AUG-25	100
0029	00	800	01	00	00	1056	08/25	05-AUG-25	100
0029	00	800	01	00	00	1057	08/25	05-AUG-25	100
0029	00	800	01	00	00	1058	08/25	05-AUG-25	100
0029	00	800	01	00	00	3033	08/25	05-AUG-25	100
0029	00	800	01	00	00	3036	08/25	05-AUG-25	100
0029	00	800	01	00	00	3037	08/25	05-AUG-25	100
0029	00	800	01	00	00	3038	08/25	05-AUG-25	100
0029	00	800	01	00	00	3039	08/25	05-AUG-25	500
0029	00	800	01	00	00	3040	08/25	05-AUG-25	100
0029	00	800	01	00	00	3044	08/25	05-AUG-25	100
0029	00	800	01	00	00	3046	08/25	05-AUG-25	100
0029	00	800	01	00	00	3050	08/25	05-AUG-25	100
0029	00	800	01	00	00	3073	08/25	05-AUG-25	100
0029	00	800	01	00	00	3076	08/25	05-AUG-25	100
0029	00	800	01	00	00	3077	08/25	05-AUG-25	500
0029	00	800	01	00	00	3079	08/25	05-AUG-25	100
0029	00	800	01	00	00	3081	08/25	05-AUG-25	100
0029	00	800	01	00	00	3082	08/25	05-AUG-25	100
0029	00	800	01	00	00	3083	08/25	05-AUG-25	100
0029	00	800	01	00	00	3085	08/25	05-AUG-25	100
0029	00	800	01	00	00	4096	08/25	05-AUG-25	100
0029	00	800	01	00	00	4097	08/25	05-AUG-25	100
0029	00	800	01	00	00	4098	08/25	05-AUG-25	100
0029	00	800	01	00	00	4100	08/25	05-AUG-25	100
0029	00	800	01	00	00	4102	08/25	05-AUG-25	100
0029	00	800	01	00	00	4103	08/25	05-AUG-25	500
0029	00	800	01	00	00	4105	08/25	05-AUG-25	500
0029	00	800	01	00	00	4106	08/25	05-AUG-25	100
0029	00	800	01	00	00	4109	08/25	05-AUG-25	500
0029	00	800	01	00	00	4110	08/25	05-AUG-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	4111	08/25	05-AUG-25	500
0029	00	800	01	00	00	4112	08/25	05-AUG-25	100
0029	00	800	01	00	00	4113	08/25	05-AUG-25	100
0029	00	800	01	00	00	4114	08/25	05-AUG-25	500
0029	00	800	01	00	00	4115	08/25	05-AUG-25	1,200
0029	00	800	01	00	00	4116	08/25	05-AUG-25	100
0029	00	800	01	00	00	4118	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	4120	08/25	05-AUG-25	500
0029	00	800	01	00	00	346	08/25	28-AUG-25	50
0029	00	800	01	00	00	602	08/25	28-AUG-25	100
0029	00	800	01	00	00	603	08/25	28-AUG-25	100
0029	00	800	01	00	00	1166	08/25	28-AUG-25	100
0029	00	800	01	00	00	1167	08/25	28-AUG-25	500
0029	00	800	01	00	00	1168	08/25	28-AUG-25	100
0029	00	800	01	00	00	1170	08/25	28-AUG-25	100
0029	00	800	01	00	00	1171	08/25	28-AUG-25	100
0029	00	800	01	00	00	1172	08/25	28-AUG-25	100
0029	00	800	01	00	00	1173	08/25	28-AUG-25	100
0029	00	800	01	00	00	1174	08/25	28-AUG-25	100
0029	00	800	01	00	00	1175	08/25	28-AUG-25	100
0029	00	800	01	00	00	1176	08/25	28-AUG-25	100
0029	00	800	01	00	00	1177	08/25	28-AUG-25	100
0029	00	800	01	00	00	1178	08/25	28-AUG-25	100
0029	00	800	01	00	00	1179	08/25	28-AUG-25	100
0029	00	800	01	00	00	1181	08/25	28-AUG-25	100
0029	00	800	01	00	00	1182	08/25	28-AUG-25	500
0029	00	800	01	00	00	1183	08/25	28-AUG-25	100
0029	00	800	01	00	00	1184	08/25	28-AUG-25	100
0029	00	800	01	00	00	1185	08/25	28-AUG-25	100
0029	00	800	01	00	00	1186	08/25	28-AUG-25	100
0029	00	800	01	00	00	1187	08/25	28-AUG-25	500
0029	00	800	01	00	00	3604	08/25	28-AUG-25	100
0029	00	800	01	00	00	3609	08/25	28-AUG-25	100
0029	00	800	01	00	00	3610	08/25	28-AUG-25	100
0029	00	800	01	00	00	3611	08/25	28-AUG-25	100
0029	00	800	01	00	00	3615	08/25	28-AUG-25	100
0029	00	800	01	00	00	3616	08/25	28-AUG-25	100
0029	00	800	01	00	00	3617	08/25	28-AUG-25	100
0029	00	800	01	00	00	3619	08/25	28-AUG-25	100
0029	00	800	01	00	00	3620	08/25	28-AUG-25	100
0029	00	800	01	00	00	3623	08/25	28-AUG-25	100
0029	00	800	01	00	00	3627	08/25	28-AUG-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	4610	08/25	28-AUG-25	100
0029	00	800	01	00	00	4611	08/25	28-AUG-25	500
0029	00	800	01	00	00	4613	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	4615	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	4616	08/25	28-AUG-25	500
0029	00	800	01	00	00	4617	08/25	28-AUG-25	400
0029	00	800	01	00	00	4619	08/25	28-AUG-25	500
0029	00	800	01	00	00	4620	08/25	28-AUG-25	500
0029	00	800	01	00	00	3051	08/25	05-AUG-25	100
0029	00	800	01	00	00	3054	08/25	05-AUG-25	100
0029	00	800	01	00	00	3056	08/25	05-AUG-25	100
0029	00	800	01	00	00	3057	08/25	05-AUG-25	100
0029	00	800	01	00	00	3058	08/25	05-AUG-25	100
0029	00	800	01	00	00	3059	08/25	05-AUG-25	100
0029	00	800	01	00	00	3060	08/25	05-AUG-25	500
0029	00	800	01	00	00	3061	08/25	05-AUG-25	100
0029	00	800	01	00	00	3062	08/25	05-AUG-25	100
0029	00	800	01	00	00	3063	08/25	05-AUG-25	100
0029	00	800	01	00	00	3064	08/25	05-AUG-25	100
0029	00	800	01	00	00	3065	08/25	05-AUG-25	100
0029	00	800	01	00	00	3067	08/25	05-AUG-25	100
0029	00	800	01	00	00	3071	08/25	05-AUG-25	100
0029	00	800	01	00	00	3072	08/25	05-AUG-25	100
0029	00	800	01	00	00	4121	08/25	05-AUG-25	100
0029	00	800	01	00	00	4122	08/25	05-AUG-25	100
0029	00	800	01	00	00	4123	08/25	05-AUG-25	500
0029	00	800	01	00	00	4126	08/25	05-AUG-25	500
0029	00	800	01	00	00	4129	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	4130	08/25	05-AUG-25	500
0029	00	800	01	00	00	4131	08/25	05-AUG-25	300
0029	00	800	01	00	00	4136	08/25	05-AUG-25	100
0029	00	800	01	00	00	4138	08/25	05-AUG-25	500
0029	00	800	01	00	00	6629	08/25	05-AUG-25	50
0029	00	800	01	00	00	6636	08/25	05-AUG-25	500
0029	00	800	01	00	00	6644	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	6651	08/25	05-AUG-25	100
0029	00	800	01	00	00	6652	08/25	05-AUG-25	100
0029	00	800	01	00	00	6662	08/25	05-AUG-25	50
0029	00	800	01	00	00	6663	08/25	05-AUG-25	100
0029	00	800	01	00	00	6664	08/25	05-AUG-25	500
0029	00	800	01	00	00	6675	08/25	05-AUG-25	100
0029	00	800	01	00	00	6684	08/25	05-AUG-25	100

105 Chief Pay and Accounts Officer - GAYZING

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	344	08/25	06-AUG-25	50
0029	00	800	01	00	00	483	08/25	06-AUG-25	100
0029	00	800	01	00	00	485	08/25	06-AUG-25	100
0029	00	800	01	00	00	488	08/25	06-AUG-25	250
0029	00	800	01	00	00	489	08/25	06-AUG-25	500
0029	00	800	01	00	00	490	08/25	06-AUG-25	100
0029	00	800	01	00	00	520	08/25	06-AUG-25	100
0029	00	800	01	00	00	1191	08/25	28-AUG-25	100
0029	00	800	01	00	00	1192	08/25	28-AUG-25	500
0029	00	800	01	00	00	1193	08/25	28-AUG-25	100
0029	00	800	01	00	00	1194	08/25	28-AUG-25	100
0029	00	800	01	00	00	1301	08/25	28-AUG-25	100
0029	00	800	01	00	00	1302	08/25	28-AUG-25	100
0029	00	800	01	00	00	1305	08/25	28-AUG-25	100
0029	00	800	01	00	00	1306	08/25	28-AUG-25	100
0029	00	800	01	00	00	3593	08/25	28-AUG-25	100
0029	00	800	01	00	00	3596	08/25	28-AUG-25	100
0029	00	800	01	00	00	3597	08/25	28-AUG-25	100
0029	00	800	01	00	00	3598	08/25	28-AUG-25	100
0029	00	800	01	00	00	3599	08/25	28-AUG-25	100
0029	00	800	01	00	00	3600	08/25	28-AUG-25	100
0029	00	800	01	00	00	3603	08/25	28-AUG-25	100
0029	00	800	01	00	00	3130	08/25	06-AUG-25	100
0029	00	800	01	00	00	3131	08/25	06-AUG-25	100
0029	00	800	01	00	00	3132	08/25	06-AUG-25	100
0029	00	800	01	00	00	3134	08/25	06-AUG-25	100
0029	00	800	01	00	00	3140	08/25	06-AUG-25	100
0029	00	800	01	00	00	3141	08/25	06-AUG-25	100
0029	00	800	01	00	00	4140	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4141	08/25	06-AUG-25	50
0029	00	800	01	00	00	4142	08/25	06-AUG-25	50
0029	00	800	01	00	00	4143	08/25	06-AUG-25	100
0029	00	800	01	00	00	4144	08/25	06-AUG-25	500
0029	00	800	01	00	00	4145	08/25	06-AUG-25	100
0029	00	800	01	00	00	4147	08/25	06-AUG-25	500
0029	00	800	01	00	00	4148	08/25	06-AUG-25	500
0029	00	800	01	00	00	4149	08/25	06-AUG-25	200
0029	00	800	01	00	00	4150	08/25	06-AUG-25	1,200
0029	00	800	01	00	00	4621	08/25	28-AUG-25	500
0029	00	800	01	00	00	4622	08/25	28-AUG-25	500
0029	00	800	01	00	00	4624	08/25	28-AUG-25	600
0029	00	800	01	00	00	4625	08/25	28-AUG-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	4628	08/25	28-AUG-25	100
0029	00	800	01	00	00	4629	08/25	28-AUG-25	4,500
0029	00	800	01	00	00	4632	08/25	28-AUG-25	100
0029	00	800	01	00	00	4634	08/25	28-AUG-25	500
0029	00	800	01	00	00	4638	08/25	28-AUG-25	500
0029	00	800	01	00	00	4639	08/25	28-AUG-25	200
0029	00	800	01	00	00	4640	08/25	28-AUG-25	100
0029	00	800	01	00	00	4643	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	7259	08/25	28-AUG-25	100
0029	00	800	01	00	00	7260	08/25	28-AUG-25	100
0029	00	800	01	00	00	353	08/25	29-AUG-25	100
0029	00	800	01	00	00	607	08/25	29-AUG-25	100
0029	00	800	01	00	00	608	08/25	29-AUG-25	100
0029	00	800	01	00	00	610	08/25	29-AUG-25	100
0029	00	800	01	00	00	615	08/25	29-AUG-25	500
0029	00	800	01	00	00	616	08/25	29-AUG-25	100
0029	00	800	01	00	00	736	08/25	29-AUG-25	500
0029	00	800	01	00	00	737	08/25	29-AUG-25	100
0029	00	800	01	00	00	739	08/25	29-AUG-25	500
0029	00	800	01	00	00	740	08/25	29-AUG-25	100
0029	00	800	01	00	00	1195	08/25	29-AUG-25	500
0029	00	800	01	00	00	1196	08/25	29-AUG-25	100
0029	00	800	01	00	00	1197	08/25	29-AUG-25	100
0029	00	800	01	00	00	1198	08/25	29-AUG-25	500
0029	00	800	01	00	00	1199	08/25	29-AUG-25	500
0029	00	800	01	00	00	1200	08/25	29-AUG-25	100
0029	00	800	01	00	00	1202	08/25	29-AUG-25	100
0029	00	800	01	00	00	1203	08/25	29-AUG-25	500
0029	00	800	01	00	00	1309	08/25	29-AUG-25	100
0029	00	800	01	00	00	3653	08/25	29-AUG-25	100
0029	00	800	01	00	00	3654	08/25	29-AUG-25	100
0029	00	800	01	00	00	3658	08/25	29-AUG-25	500
0029	00	800	01	00	00	3659	08/25	29-AUG-25	500
0029	00	800	01	00	00	3660	08/25	29-AUG-25	100
0029	00	800	01	00	00	3661	08/25	29-AUG-25	100
0029	00	800	01	00	00	3662	08/25	29-AUG-25	100
0029	00	800	01	00	00	3663	08/25	29-AUG-25	100
0029	00	800	01	00	00	3665	08/25	29-AUG-25	500
0029	00	800	01	00	00	1061	08/25	06-AUG-25	500
0029	00	800	01	00	00	3087	08/25	06-AUG-25	100
0029	00	800	01	00	00	3089	08/25	06-AUG-25	100
0029	00	800	01	00	00	3091	08/25	06-AUG-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	3093	08/25	06-AUG-25	100
0029	00	800	01	00	00	3094	08/25	06-AUG-25	100
0029	00	800	01	00	00	3099	08/25	06-AUG-25	100
0029	00	800	01	00	00	3101	08/25	06-AUG-25	100
0029	00	800	01	00	00	3102	08/25	06-AUG-25	100
0029	00	800	01	00	00	3113	08/25	06-AUG-25	100
0029	00	800	01	00	00	3115	08/25	06-AUG-25	100
0029	00	800	01	00	00	3124	08/25	06-AUG-25	100
0029	00	800	01	00	00	3125	08/25	06-AUG-25	500
0029	00	800	01	00	00	3126	08/25	06-AUG-25	100
0029	00	800	01	00	00	3129	08/25	06-AUG-25	100
0029	00	800	01	00	00	4151	08/25	06-AUG-25	100
0029	00	800	01	00	00	4152	08/25	06-AUG-25	500
0029	00	800	01	00	00	4153	08/25	06-AUG-25	500
0029	00	800	01	00	00	4155	08/25	06-AUG-25	500
0029	00	800	01	00	00	4158	08/25	06-AUG-25	300
0029	00	800	01	00	00	4159	08/25	06-AUG-25	100
0029	00	800	01	00	00	4160	08/25	06-AUG-25	500
0029	00	800	01	00	00	4161	08/25	06-AUG-25	100
0029	00	800	01	00	00	4162	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4163	08/25	06-AUG-25	500
0029	00	800	01	00	00	4164	08/25	06-AUG-25	100
0029	00	800	01	00	00	4165	08/25	06-AUG-25	100
0029	00	800	01	00	00	4166	08/25	06-AUG-25	100
0029	00	800	01	00	00	4167	08/25	06-AUG-25	100
0029	00	800	01	00	00	4168	08/25	06-AUG-25	500
0029	00	800	01	00	00	4169	08/25	06-AUG-25	100
0029	00	800	01	00	00	6697	08/25	06-AUG-25	100
0029	00	800	01	00	00	6698	08/25	06-AUG-25	100
0029	00	800	01	00	00	6714	08/25	06-AUG-25	500
0029	00	800	01	00	00	6718	08/25	06-AUG-25	50
0029	00	800	01	00	00	6719	08/25	06-AUG-25	100
0029	00	800	01	00	00	6723	08/25	06-AUG-25	400
0029	00	800	01	00	00	6726	08/25	06-AUG-25	1,500
0029	00	800	01	00	00	6727	08/25	06-AUG-25	100
0029	00	800	01	00	00	6728	08/25	06-AUG-25	500
0029	00	800	01	00	00	6729	08/25	06-AUG-25	500
0029	00	800	01	00	00	6740	08/25	06-AUG-25	100
0029	00	800	01	00	00	6741	08/25	06-AUG-25	100
0029	00	800	01	00	00	346	08/25	07-AUG-25	50
0029	00	800	01	00	00	348	08/25	07-AUG-25	50
0029	00	800	01	00	00	493	08/25	07-AUG-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	528	08/25	07-AUG-25	100
0029	00	800	01	00	00	531	08/25	07-AUG-25	100
0029	00	800	01	00	00	684	08/25	07-AUG-25	100
0029	00	800	01	00	00	686	08/25	07-AUG-25	500
0029	00	800	01	00	00	689	08/25	07-AUG-25	100
0029	00	800	01	00	00	1063	08/25	07-AUG-25	1,200
0029	00	800	01	00	00	1064	08/25	07-AUG-25	100
0029	00	800	01	00	00	1065	08/25	07-AUG-25	100
0029	00	800	01	00	00	1068	08/25	07-AUG-25	500
0029	00	800	01	00	00	1069	08/25	07-AUG-25	100
0029	00	800	01	00	00	1070	08/25	07-AUG-25	100
0029	00	800	01	00	00	1071	08/25	07-AUG-25	100
0029	00	800	01	00	00	1072	08/25	07-AUG-25	500
0029	00	800	01	00	00	1165	08/25	07-AUG-25	100
0029	00	800	01	00	00	1166	08/25	07-AUG-25	100
0029	00	800	01	00	00	1169	08/25	07-AUG-25	100
0029	00	800	01	00	00	3143	08/25	07-AUG-25	500
0029	00	800	01	00	00	1311	08/25	29-AUG-25	100
0029	00	800	01	00	00	1312	08/25	29-AUG-25	100
0029	00	800	01	00	00	1314	08/25	29-AUG-25	100
0029	00	800	01	00	00	1315	08/25	29-AUG-25	100
0029	00	800	01	00	00	3631	08/25	29-AUG-25	100
0029	00	800	01	00	00	3632	08/25	29-AUG-25	100
0029	00	800	01	00	00	3633	08/25	29-AUG-25	100
0029	00	800	01	00	00	3636	08/25	29-AUG-25	100
0029	00	800	01	00	00	3637	08/25	29-AUG-25	100
0029	00	800	01	00	00	3638	08/25	29-AUG-25	100
0029	00	800	01	00	00	3646	08/25	29-AUG-25	100
0029	00	800	01	00	00	3648	08/25	29-AUG-25	100
0029	00	800	01	00	00	3649	08/25	29-AUG-25	100
0029	00	800	01	00	00	3651	08/25	29-AUG-25	1,200
0029	00	800	01	00	00	3652	08/25	29-AUG-25	100
0029	00	800	01	00	00	3672	08/25	29-AUG-25	100
0029	00	800	01	00	00	3673	08/25	29-AUG-25	100
0029	00	800	01	00	00	3674	08/25	29-AUG-25	100
0029	00	800	01	00	00	4644	08/25	29-AUG-25	500
0029	00	800	01	00	00	4645	08/25	29-AUG-25	500
0029	00	800	01	00	00	4646	08/25	29-AUG-25	500
0029	00	800	01	00	00	4647	08/25	29-AUG-25	500
0029	00	800	01	00	00	4651	08/25	29-AUG-25	100
0029	00	800	01	00	00	4652	08/25	29-AUG-25	500
0029	00	800	01	00	00	4655	08/25	29-AUG-25	1,000

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	4656	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4657	08/25	29-AUG-25	500
0029	00	800	01	00	00	4658	08/25	29-AUG-25	500
0029	00	800	01	00	00	4659	08/25	29-AUG-25	200
0029	00	800	01	00	00	4660	08/25	29-AUG-25	200
0029	00	800	01	00	00	4663	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4664	08/25	29-AUG-25	300
0029	00	800	01	00	00	4665	08/25	29-AUG-25	500
0029	00	800	01	00	00	4666	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4667	08/25	29-AUG-25	300
0029	00	800	01	00	00	4668	08/25	29-AUG-25	500
0029	00	800	01	00	00	4669	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4670	08/25	29-AUG-25	500
0029	00	800	01	00	00	4671	08/25	29-AUG-25	700
0029	00	800	01	00	00	4672	08/25	29-AUG-25	100
0029	00	800	01	00	00	4673	08/25	29-AUG-25	100
0029	00	800	01	00	00	4676	08/25	29-AUG-25	100
0029	00	800	01	00	00	4677	08/25	29-AUG-25	500
0029	00	800	01	00	00	4678	08/25	29-AUG-25	100
0029	00	800	01	00	00	4679	08/25	29-AUG-25	100
0029	00	800	01	00	00	4680	08/25	29-AUG-25	100
0029	00	800	01	00	00	7274	08/25	29-AUG-25	50
0029	00	800	01	00	00	7293	08/25	29-AUG-25	100
0029	00	800	01	00	00	7294	08/25	29-AUG-25	100
0029	00	800	01	00	00	7296	08/25	29-AUG-25	100
0029	00	800	01	00	00	7300	08/25	29-AUG-25	100
0029	00	800	01	00	00	7303	08/25	29-AUG-25	100
0029	00	800	01	00	00	7307	08/25	29-AUG-25	100
0029	00	800	01	00	00	354	08/25	30-AUG-25	500
0029	00	800	01	00	00	619	08/25	30-AUG-25	100
0029	00	800	01	00	00	623	08/25	30-AUG-25	100
0029	00	800	01	00	00	630	08/25	30-AUG-25	100
0029	00	800	01	00	00	744	08/25	30-AUG-25	100
0029	00	800	01	00	00	745	08/25	30-AUG-25	100
0029	00	800	01	00	00	1206	08/25	30-AUG-25	500
0029	00	800	01	00	00	1207	08/25	30-AUG-25	100
0029	00	800	01	00	00	1208	08/25	30-AUG-25	100
0029	00	800	01	00	00	1211	08/25	30-AUG-25	500
0029	00	800	01	00	00	1212	08/25	30-AUG-25	500
0029	00	800	01	00	00	3169	08/25	07-AUG-25	100
0029	00	800	01	00	00	3172	08/25	07-AUG-25	100
0029	00	800	01	00	00	3176	08/25	07-AUG-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	3177	08/25	07-AUG-25	100
0029	00	800	01	00	00	3178	08/25	07-AUG-25	100
0029	00	800	01	00	00	3144	08/25	07-AUG-25	100
0029	00	800	01	00	00	3146	08/25	07-AUG-25	100
0029	00	800	01	00	00	3153	08/25	07-AUG-25	100
0029	00	800	01	00	00	3157	08/25	07-AUG-25	100
0029	00	800	01	00	00	3158	08/25	07-AUG-25	100
0029	00	800	01	00	00	3161	08/25	07-AUG-25	600
0029	00	800	01	00	00	3162	08/25	07-AUG-25	100
0029	00	800	01	00	00	3167	08/25	07-AUG-25	100
0029	00	800	01	00	00	3168	08/25	07-AUG-25	100
0029	00	800	01	00	00	3666	08/25	29-AUG-25	500
0029	00	800	01	00	00	3667	08/25	29-AUG-25	1,200
0029	00	800	01	00	00	3668	08/25	29-AUG-25	100
0029	00	800	01	00	00	3669	08/25	29-AUG-25	100
0029	00	800	01	00	00	3670	08/25	29-AUG-25	100
0029	00	800	01	00	00	3671	08/25	29-AUG-25	100
0029	00	800	01	00	00	4174	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4177	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4178	08/25	07-AUG-25	500
0029	00	800	01	00	00	4179	08/25	07-AUG-25	500
0029	00	800	01	00	00	4180	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4181	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4182	08/25	07-AUG-25	500
0029	00	800	01	00	00	4184	08/25	07-AUG-25	100
0029	00	800	01	00	00	4186	08/25	07-AUG-25	100
0029	00	800	01	00	00	6758	08/25	07-AUG-25	500
0029	00	800	01	00	00	6764	08/25	07-AUG-25	500
0029	00	800	01	00	00	6765	08/25	07-AUG-25	500
0029	00	800	01	00	00	6766	08/25	07-AUG-25	500
0029	00	800	01	00	00	6786	08/25	07-AUG-25	100
0029	00	800	01	00	00	6787	08/25	07-AUG-25	100
0029	00	800	01	00	00	6788	08/25	07-AUG-25	100
0029	00	800	01	00	00	6789	08/25	07-AUG-25	100
0029	00	800	01	00	00	6790	08/25	07-AUG-25	100
0029	00	800	01	00	00	308	08/25	11-AUG-25	500
0029	00	800	01	00	00	499	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	691	08/25	11-AUG-25	500
0029	00	800	01	00	00	692	08/25	11-AUG-25	100
0029	00	800	01	00	00	693	08/25	11-AUG-25	100
0029	00	800	01	00	00	1074	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	1075	08/25	11-AUG-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	1076	08/25	11-AUG-25	100
0029	00	800	01	00	00	1181	08/25	11-AUG-25	100
0029	00	800	01	00	00	1187	08/25	11-AUG-25	100
0029	00	800	01	00	00	3208	08/25	11-AUG-25	100
0029	00	800	01	00	00	3211	08/25	11-AUG-25	100
0029	00	800	01	00	00	3217	08/25	11-AUG-25	100
0029	00	800	01	00	00	3220	08/25	11-AUG-25	500
0029	00	800	01	00	00	3221	08/25	11-AUG-25	100
0029	00	800	01	00	00	3222	08/25	11-AUG-25	100
0029	00	800	01	00	00	3223	08/25	11-AUG-25	100
0029	00	800	01	00	00	3225	08/25	11-AUG-25	100
0029	00	800	01	00	00	3226	08/25	11-AUG-25	100
0029	00	800	01	00	00	1215	08/25	30-AUG-25	100
0029	00	800	01	00	00	1216	08/25	30-AUG-25	100
0029	00	800	01	00	00	3679	08/25	30-AUG-25	100
0029	00	800	01	00	00	3680	08/25	30-AUG-25	100
0029	00	800	01	00	00	3683	08/25	30-AUG-25	100
0029	00	800	01	00	00	3686	08/25	30-AUG-25	100
0029	00	800	01	00	00	3687	08/25	30-AUG-25	100
0029	00	800	01	00	00	3689	08/25	30-AUG-25	100
0029	00	800	01	00	00	3690	08/25	30-AUG-25	100
0029	00	800	01	00	00	3692	08/25	30-AUG-25	100
0029	00	800	01	00	00	3693	08/25	30-AUG-25	100
0029	00	800	01	00	00	3695	08/25	30-AUG-25	100
0029	00	800	01	00	00	1213	08/25	30-AUG-25	100
0029	00	800	01	00	00	1214	08/25	30-AUG-25	100
0029	00	800	01	00	00	4697	08/25	30-AUG-25	100
0029	00	800	01	00	00	3179	08/25	07-AUG-25	100
0029	00	800	01	00	00	3180	08/25	07-AUG-25	100
0029	00	800	01	00	00	3184	08/25	07-AUG-25	100
0029	00	800	01	00	00	3187	08/25	07-AUG-25	100
0029	00	800	01	00	00	3189	08/25	07-AUG-25	100
0029	00	800	01	00	00	3190	08/25	07-AUG-25	100
0029	00	800	01	00	00	3191	08/25	07-AUG-25	100
0029	00	800	01	00	00	3196	08/25	07-AUG-25	100
0029	00	800	01	00	00	3198	08/25	07-AUG-25	100
0029	00	800	01	00	00	3201	08/25	07-AUG-25	100
0029	00	800	01	00	00	3202	08/25	07-AUG-25	100
0029	00	800	01	00	00	3204	08/25	07-AUG-25	100
0029	00	800	01	00	00	4170	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4171	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4172	08/25	07-AUG-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	3228	08/25	11-AUG-25	100
0029	00	800	01	00	00	3229	08/25	11-AUG-25	100
0029	00	800	01	00	00	3234	08/25	11-AUG-25	200
0029	00	800	01	00	00	3242	08/25	11-AUG-25	200
0029	00	800	01	00	00	3245	08/25	11-AUG-25	100
0029	00	800	01	00	00	3246	08/25	11-AUG-25	600
0029	00	800	01	00	00	3247	08/25	11-AUG-25	100
0029	00	800	01	00	00	3248	08/25	11-AUG-25	1,200
0029	00	800	01	00	00	3249	08/25	11-AUG-25	100
0029	00	800	01	00	00	3257	08/25	11-AUG-25	500
0029	00	800	01	00	00	3258	08/25	11-AUG-25	500
0029	00	800	01	00	00	3259	08/25	11-AUG-25	500
0029	00	800	01	00	00	3260	08/25	11-AUG-25	100
0029	00	800	01	00	00	3261	08/25	11-AUG-25	100
0029	00	800	01	00	00	3262	08/25	11-AUG-25	100
0029	00	800	01	00	00	3263	08/25	11-AUG-25	100
0029	00	800	01	00	00	3264	08/25	11-AUG-25	100
0029	00	800	01	00	00	3265	08/25	11-AUG-25	100
0029	00	800	01	00	00	4187	08/25	11-AUG-25	100
0029	00	800	01	00	00	4188	08/25	11-AUG-25	500
0029	00	800	01	00	00	4189	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	4191	08/25	11-AUG-25	500
0029	00	800	01	00	00	4192	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	4193	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	4194	08/25	11-AUG-25	500
0029	00	800	01	00	00	4196	08/25	11-AUG-25	800
0029	00	800	01	00	00	3697	08/25	30-AUG-25	100
0029	00	800	01	00	00	3698	08/25	30-AUG-25	100
0029	00	800	01	00	00	3699	08/25	30-AUG-25	100
0029	00	800	01	00	00	3700	08/25	30-AUG-25	100
0029	00	800	01	00	00	4681	08/25	30-AUG-25	100
0029	00	800	01	00	00	4682	08/25	30-AUG-25	500
0029	00	800	01	00	00	4683	08/25	30-AUG-25	600
0029	00	800	01	00	00	4684	08/25	30-AUG-25	100
0029	00	800	01	00	00	4686	08/25	30-AUG-25	100
0029	00	800	01	00	00	4687	08/25	30-AUG-25	100
0029	00	800	01	00	00	4689	08/25	30-AUG-25	100
0029	00	800	01	00	00	4692	08/25	30-AUG-25	100
0029	00	800	01	00	00	4694	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	4695	08/25	30-AUG-25	500
0029	00	800	01	00	00	4696	08/25	30-AUG-25	1,200
0029	00	800	01	00	00	4215	08/25	11-AUG-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	4216	08/25	11-AUG-25	50
0029	00	800	01	00	00	4217	08/25	11-AUG-25	100
0029	00	800	01	00	00	4218	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	4221	08/25	11-AUG-25	500
0029	00	800	01	00	00	4222	08/25	11-AUG-25	100
0029	00	800	01	00	00	4223	08/25	11-AUG-25	100
0029	00	800	01	00	00	4225	08/25	11-AUG-25	600
0029	00	800	01	00	00	4226	08/25	11-AUG-25	100
0029	00	800	01	00	00	4227	08/25	11-AUG-25	100
0029	00	800	01	00	00	4230	08/25	11-AUG-25	500
0029	00	800	01	00	00	4231	08/25	11-AUG-25	100
0029	00	800	01	00	00	4232	08/25	11-AUG-25	100
0029	00	800	01	00	00	4235	08/25	11-AUG-25	100
0029	00	800	01	00	00	4237	08/25	11-AUG-25	100
0029	00	800	01	00	00	6799	08/25	11-AUG-25	100
0029	00	800	01	00	00	4197	08/25	11-AUG-25	200
0029	00	800	01	00	00	4198	08/25	11-AUG-25	500
0029	00	800	01	00	00	4199	08/25	11-AUG-25	200
0029	00	800	01	00	00	4200	08/25	11-AUG-25	200
0029	00	800	01	00	00	4201	08/25	11-AUG-25	500
0029	00	800	01	00	00	4204	08/25	11-AUG-25	500
0029	00	800	01	00	00	4205	08/25	11-AUG-25	500
0029	00	800	01	00	00	4206	08/25	11-AUG-25	100
0029	00	800	01	00	00	4207	08/25	11-AUG-25	500
0029	00	800	01	00	00	4208	08/25	11-AUG-25	100
0029	00	800	01	00	00	4209	08/25	11-AUG-25	100
0029	00	800	01	00	00	4210	08/25	11-AUG-25	100
0029	00	800	01	00	00	4211	08/25	11-AUG-25	500
0029	00	800	01	00	00	4212	08/25	11-AUG-25	100
0029	00	800	01	00	00	4213	08/25	11-AUG-25	100
0029	00	800	01	00	00	6807	08/25	11-AUG-25	100
0029	00	800	01	00	00	6810	08/25	11-AUG-25	500
0029	00	800	01	00	00	6811	08/25	11-AUG-25	100
0029	00	800	01	00	00	6812	08/25	11-AUG-25	100
0029	00	800	01	00	00	6815	08/25	11-AUG-25	500
0029	00	800	01	00	00	6817	08/25	11-AUG-25	50
0029	00	800	01	00	00	6822	08/25	11-AUG-25	500
0029	00	800	01	00	00	6823	08/25	11-AUG-25	100
0029	00	800	01	00	00	6824	08/25	11-AUG-25	100
0029	00	800	01	00	00	6825	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	6830	08/25	11-AUG-25	100
0029	00	800	01	00	00	6831	08/25	11-AUG-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	6832	08/25	11-AUG-25	100
0029	00	800	01	00	00	6839	08/25	11-AUG-25	500
0029	00	800	01	00	00	6840	08/25	11-AUG-25	100
0029	00	800	01	00	00	6841	08/25	11-AUG-25	100
0029	00	800	01	00	00	6856	08/25	11-AUG-25	50
0029	00	800	01	00	00	710	08/25	12-AUG-25	100
0029	00	800	01	00	00	1077	08/25	12-AUG-25	100
0029	00	800	01	00	00	1079	08/25	12-AUG-25	100
0029	00	800	01	00	00	1081	08/25	12-AUG-25	100
0029	00	800	01	00	00	1082	08/25	12-AUG-25	500
0029	00	800	01	00	00	1203	08/25	12-AUG-25	100
0029	00	800	01	00	00	1206	08/25	12-AUG-25	100
0029	00	800	01	00	00	1209	08/25	12-AUG-25	100
0029	00	800	01	00	00	1210	08/25	12-AUG-25	100
0029	00	800	01	00	00	3267	08/25	12-AUG-25	100
0029	00	800	01	00	00	3272	08/25	12-AUG-25	100
0029	00	800	01	00	00	3273	08/25	12-AUG-25	100
0029	00	800	01	00	00	3277	08/25	12-AUG-25	100
0029	00	800	01	00	00	3279	08/25	12-AUG-25	100
0029	00	800	01	00	00	3281	08/25	12-AUG-25	500
0029	00	800	01	00	00	3282	08/25	12-AUG-25	100
0029	00	800	01	00	00	3283	08/25	12-AUG-25	600
0029	00	800	01	00	00	3284	08/25	12-AUG-25	500
0029	00	800	01	00	00	3285	08/25	12-AUG-25	100
0029	00	800	01	00	00	3286	08/25	12-AUG-25	100
0029	00	800	01	00	00	3288	08/25	12-AUG-25	100
0029	00	800	01	00	00	3290	08/25	12-AUG-25	100
0029	00	800	01	00	00	3293	08/25	12-AUG-25	100
0029	00	800	01	00	00	3296	08/25	12-AUG-25	100
0029	00	800	01	00	00	3300	08/25	12-AUG-25	600
0029	00	800	01	00	00	3301	08/25	12-AUG-25	100
0029	00	800	01	00	00	4239	08/25	12-AUG-25	100
0029	00	800	01	00	00	4241	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4242	08/25	12-AUG-25	100
0029	00	800	01	00	00	4243	08/25	12-AUG-25	100
0029	00	800	01	00	00	4244	08/25	12-AUG-25	100
0029	00	800	01	00	00	4260	08/25	12-AUG-25	500
0029	00	800	01	00	00	4262	08/25	12-AUG-25	100
0029	00	800	01	00	00	4263	08/25	12-AUG-25	100
0029	00	800	01	00	00	6868	08/25	12-AUG-25	50
0029	00	800	01	00	00	6871	08/25	12-AUG-25	100
0029	00	800	01	00	00	6882	08/25	12-AUG-25	50

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4245	08/25	12-AUG-25	500
0029	00	800	01	00	00	4246	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4251	08/25	12-AUG-25	500
0029	00	800	01	00	00	4252	08/25	12-AUG-25	100
0029	00	800	01	00	00	4253	08/25	12-AUG-25	500
0029	00	800	01	00	00	4256	08/25	12-AUG-25	100
0029	00	800	01	00	00	4257	08/25	12-AUG-25	500
0029	00	800	01	00	00	4258	08/25	12-AUG-25	500
0029	00	800	01	00	00	4259	08/25	12-AUG-25	500
0029	00	800	01	00	00	6911	08/25	13-AUG-25	100
0029	00	800	01	00	00	6920	08/25	13-AUG-25	500
0029	00	800	01	00	00	6921	08/25	13-AUG-25	500
0029	00	800	01	00	00	6922	08/25	13-AUG-25	500
0029	00	800	01	00	00	6923	08/25	13-AUG-25	500
0029	00	800	01	00	00	6925	08/25	13-AUG-25	500
0029	00	800	01	00	00	6927	08/25	13-AUG-25	500
0029	00	800	01	00	00	6928	08/25	13-AUG-25	500
0029	00	800	01	00	00	6938	08/25	13-AUG-25	500
0029	00	800	01	00	00	6939	08/25	13-AUG-25	100
0029	00	800	01	00	00	6943	08/25	13-AUG-25	100
0029	00	800	01	00	00	6944	08/25	13-AUG-25	100
0029	00	800	01	00	00	507	08/25	14-AUG-25	100
0029	00	800	01	00	00	1083	08/25	14-AUG-25	100
0029	00	800	01	00	00	1084	08/25	14-AUG-25	100
0029	00	800	01	00	00	1085	08/25	14-AUG-25	500
0029	00	800	01	00	00	1086	08/25	14-AUG-25	100
0029	00	800	01	00	00	1216	08/25	14-AUG-25	100
0029	00	800	01	00	00	1223	08/25	14-AUG-25	100
0029	00	800	01	00	00	4275	08/25	14-AUG-25	100
0029	00	800	01	00	00	6962	08/25	14-AUG-25	100
0029	00	800	01	00	00	510	08/25	18-AUG-25	100
0029	00	800	01	00	00	512	08/25	18-AUG-25	100
0029	00	800	01	00	00	514	08/25	18-AUG-25	100
0029	00	800	01	00	00	536	08/25	18-AUG-25	100
0029	00	800	01	00	00	541	08/25	18-AUG-25	100
0029	00	800	01	00	00	542	08/25	18-AUG-25	100
0029	00	800	01	00	00	543	08/25	18-AUG-25	100
0029	00	800	01	00	00	544	08/25	18-AUG-25	100
0029	00	800	01	00	00	545	08/25	18-AUG-25	100
0029	00	800	01	00	00	546	08/25	18-AUG-25	100
0029	00	800	01	00	00	547	08/25	18-AUG-25	100
0029	00	800	01	00	00	548	08/25	18-AUG-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	549	08/25	18-AUG-25	100
0029	00	800	01	00	00	550	08/25	18-AUG-25	100
0029	00	800	01	00	00	551	08/25	18-AUG-25	100
0029	00	800	01	00	00	6883	08/25	12-AUG-25	50
0029	00	800	01	00	00	6891	08/25	12-AUG-25	50
0029	00	800	01	00	00	6892	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	6893	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	712	08/25	13-AUG-25	100
0029	00	800	01	00	00	713	08/25	13-AUG-25	500
0029	00	800	01	00	00	714	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	4265	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	4266	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	4267	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	4268	08/25	13-AUG-25	500
0029	00	800	01	00	00	4273	08/25	13-AUG-25	100
0029	00	800	01	00	00	6904	08/25	13-AUG-25	100
0029	00	800	01	00	00	6909	08/25	13-AUG-25	100
0029	00	800	01	00	00	6910	08/25	13-AUG-25	100
0029	00	800	01	00	00	552	08/25	18-AUG-25	100
0029	00	800	01	00	00	565	08/25	18-AUG-25	100
0029	00	800	01	00	00	715	08/25	18-AUG-25	500
0029	00	800	01	00	00	716	08/25	18-AUG-25	100
0029	00	800	01	00	00	1091	08/25	18-AUG-25	100
0029	00	800	01	00	00	1092	08/25	18-AUG-25	500
0029	00	800	01	00	00	1093	08/25	18-AUG-25	500
0029	00	800	01	00	00	1094	08/25	18-AUG-25	500
0029	00	800	01	00	00	1095	08/25	18-AUG-25	500
0029	00	800	01	00	00	1096	08/25	18-AUG-25	500
0029	00	800	01	00	00	1097	08/25	18-AUG-25	50
0029	00	800	01	00	00	1098	08/25	18-AUG-25	500
0029	00	800	01	00	00	1099	08/25	18-AUG-25	100
0029	00	800	01	00	00	1100	08/25	18-AUG-25	100
0029	00	800	01	00	00	1101	08/25	18-AUG-25	100
0029	00	800	01	00	00	3302	08/25	18-AUG-25	100
0029	00	800	01	00	00	3303	08/25	18-AUG-25	100
0029	00	800	01	00	00	3304	08/25	18-AUG-25	100
0029	00	800	01	00	00	3306	08/25	18-AUG-25	100
0029	00	800	01	00	00	3317	08/25	18-AUG-25	100
0029	00	800	01	00	00	3319	08/25	18-AUG-25	100
0029	00	800	01	00	00	3320	08/25	18-AUG-25	500
0029	00	800	01	00	00	3323	08/25	18-AUG-25	100
0029	00	800	01	00	00	3325	08/25	18-AUG-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	3327	08/25	18-AUG-25	100
0029	00	800	01	00	00	3328	08/25	18-AUG-25	100
0029	00	800	01	00	00	3331	08/25	18-AUG-25	100
0029	00	800	01	00	00	3332	08/25	18-AUG-25	100
0029	00	800	01	00	00	4282	08/25	18-AUG-25	500
0029	00	800	01	00	00	4283	08/25	18-AUG-25	500
0029	00	800	01	00	00	4284	08/25	18-AUG-25	500
0029	00	800	01	00	00	4287	08/25	18-AUG-25	100
0029	00	800	01	00	00	4288	08/25	18-AUG-25	100
0029	00	800	01	00	00	4289	08/25	18-AUG-25	100
0029	00	800	01	00	00	4290	08/25	18-AUG-25	1,200
0029	00	800	01	00	00	4291	08/25	18-AUG-25	500
0029	00	800	01	00	00	4293	08/25	18-AUG-25	1,200
0029	00	800	01	00	00	4294	08/25	18-AUG-25	500
0029	00	800	01	00	00	4295	08/25	18-AUG-25	100
0029	00	800	01	00	00	4298	08/25	18-AUG-25	100
0029	00	800	01	00	00	4299	08/25	18-AUG-25	100
0029	00	800	01	00	00	4300	08/25	18-AUG-25	100
0029	00	800	01	00	00	3333	08/25	18-AUG-25	100
0029	00	800	01	00	00	3334	08/25	18-AUG-25	1,200
0029	00	800	01	00	00	3335	08/25	18-AUG-25	100
0029	00	800	01	00	00	3336	08/25	18-AUG-25	100
0029	00	800	01	00	00	3337	08/25	18-AUG-25	500
0029	00	800	01	00	00	3338	08/25	18-AUG-25	100
0029	00	800	01	00	00	3339	08/25	18-AUG-25	100
0029	00	800	01	00	00	3340	08/25	18-AUG-25	100
0029	00	800	01	00	00	3341	08/25	18-AUG-25	100
0029	00	800	01	00	00	3346	08/25	18-AUG-25	100
0029	00	800	01	00	00	3347	08/25	18-AUG-25	100
0029	00	800	01	00	00	3349	08/25	18-AUG-25	100
0029	00	800	01	00	00	3351	08/25	18-AUG-25	100
0029	00	800	01	00	00	4279	08/25	18-AUG-25	100
0029	00	800	01	00	00	4280	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4302	08/25	18-AUG-25	100
0029	00	800	01	00	00	4304	08/25	18-AUG-25	500
0029	00	800	01	00	00	4305	08/25	18-AUG-25	100
0029	00	800	01	00	00	4306	08/25	18-AUG-25	100
0029	00	800	01	00	00	4307	08/25	18-AUG-25	500
0029	00	800	01	00	00	4308	08/25	18-AUG-25	100
0029	00	800	01	00	00	4309	08/25	18-AUG-25	100
0029	00	800	01	00	00	4310	08/25	18-AUG-25	100
0029	00	800	01	00	00	4314	08/25	18-AUG-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	4315	08/25	18-AUG-25	50
0029	00	800	01	00	00	4316	08/25	18-AUG-25	100
0029	00	800	01	00	00	4317	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4318	08/25	18-AUG-25	100
0029	00	800	01	00	00	4319	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4320	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4321	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4322	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4323	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4324	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4325	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4326	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4327	08/25	18-AUG-25	100
0029	00	800	01	00	00	4328	08/25	18-AUG-25	100
0029	00	800	01	00	00	4329	08/25	18-AUG-25	100
0029	00	800	01	00	00	4330	08/25	18-AUG-25	100
0029	00	800	01	00	00	4331	08/25	18-AUG-25	100
0029	00	800	01	00	00	4332	08/25	18-AUG-25	100
0029	00	800	01	00	00	4333	08/25	18-AUG-25	100
0029	00	800	01	00	00	4334	08/25	18-AUG-25	100
0029	00	800	01	00	00	4336	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4337	08/25	18-AUG-25	100
0029	00	800	01	00	00	4338	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4339	08/25	18-AUG-25	100
0029	00	800	01	00	00	4340	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4341	08/25	18-AUG-25	100
0029	00	800	01	00	00	4342	08/25	18-AUG-25	500
0029	00	800	01	00	00	4344	08/25	18-AUG-25	500
0029	00	800	01	00	00	4345	08/25	18-AUG-25	100
0029	00	800	01	00	00	4346	08/25	18-AUG-25	100
0029	00	800	01	00	00	4347	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4348	08/25	18-AUG-25	100
0029	00	800	01	00	00	4349	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4350	08/25	18-AUG-25	100
0029	00	800	01	00	00	6978	08/25	18-AUG-25	50
0029	00	800	01	00	00	6987	08/25	18-AUG-25	500
0029	00	800	01	00	00	6993	08/25	18-AUG-25	50
0029	00	800	01	00	00	6994	08/25	18-AUG-25	50
0029	00	800	01	00	00	6999	08/25	18-AUG-25	100
0029	00	800	01	00	00	7003	08/25	18-AUG-25	100
0029	00	800	01	00	00	4301	08/25	18-AUG-25	100
0029	00	800	01	00	00	519	08/25	19-AUG-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	520	08/25	19-AUG-25	500
0029	00	800	01	00	00	521	08/25	19-AUG-25	100
0029	00	800	01	00	00	522	08/25	19-AUG-25	100
0029	00	800	01	00	00	523	08/25	19-AUG-25	100
0029	00	800	01	00	00	569	08/25	19-AUG-25	500
0029	00	800	01	00	00	571	08/25	19-AUG-25	100
0029	00	800	01	00	00	573	08/25	19-AUG-25	500
0029	00	800	01	00	00	576	08/25	19-AUG-25	100
0029	00	800	01	00	00	7004	08/25	18-AUG-25	100
0029	00	800	01	00	00	7006	08/25	18-AUG-25	50
0029	00	800	01	00	00	7011	08/25	18-AUG-25	50
0029	00	800	01	00	00	7019	08/25	18-AUG-25	100
0029	00	800	01	00	00	516	08/25	19-AUG-25	200
0029	00	800	01	00	00	517	08/25	19-AUG-25	500
0029	00	800	01	00	00	518	08/25	19-AUG-25	100
0029	00	800	01	00	00	1123	08/25	19-AUG-25	500
0029	00	800	01	00	00	1234	08/25	19-AUG-25	100
0029	00	800	01	00	00	1237	08/25	19-AUG-25	100
0029	00	800	01	00	00	1238	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	3353	08/25	19-AUG-25	100
0029	00	800	01	00	00	3355	08/25	19-AUG-25	500
0029	00	800	01	00	00	3356	08/25	19-AUG-25	100
0029	00	800	01	00	00	3358	08/25	19-AUG-25	500
0029	00	800	01	00	00	3359	08/25	19-AUG-25	100
0029	00	800	01	00	00	3360	08/25	19-AUG-25	100
0029	00	800	01	00	00	3361	08/25	19-AUG-25	100
0029	00	800	01	00	00	3362	08/25	19-AUG-25	100
0029	00	800	01	00	00	3366	08/25	19-AUG-25	100
0029	00	800	01	00	00	3367	08/25	19-AUG-25	100
0029	00	800	01	00	00	3368	08/25	19-AUG-25	100
0029	00	800	01	00	00	3369	08/25	19-AUG-25	100
0029	00	800	01	00	00	3371	08/25	19-AUG-25	100
0029	00	800	01	00	00	3373	08/25	19-AUG-25	100
0029	00	800	01	00	00	3378	08/25	19-AUG-25	100
0029	00	800	01	00	00	3379	08/25	19-AUG-25	100
0029	00	800	01	00	00	3385	08/25	19-AUG-25	100
0029	00	800	01	00	00	3387	08/25	19-AUG-25	100
0029	00	800	01	00	00	4352	08/25	19-AUG-25	100
0029	00	800	01	00	00	4353	08/25	19-AUG-25	500
0029	00	800	01	00	00	4354	08/25	19-AUG-25	500
0029	00	800	01	00	00	4355	08/25	19-AUG-25	500
0029	00	800	01	00	00	4356	08/25	19-AUG-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	4357	08/25	19-AUG-25	100
0029	00	800	01	00	00	4359	08/25	19-AUG-25	500
0029	00	800	01	00	00	4360	08/25	19-AUG-25	50
0029	00	800	01	00	00	4365	08/25	19-AUG-25	510
0029	00	800	01	00	00	4366	08/25	19-AUG-25	500
0029	00	800	01	00	00	4367	08/25	19-AUG-25	200
0029	00	800	01	00	00	1103	08/25	19-AUG-25	100
0029	00	800	01	00	00	1104	08/25	19-AUG-25	100
0029	00	800	01	00	00	1105	08/25	19-AUG-25	100
0029	00	800	01	00	00	1106	08/25	19-AUG-25	100
0029	00	800	01	00	00	1107	08/25	19-AUG-25	100
0029	00	800	01	00	00	1108	08/25	19-AUG-25	100
0029	00	800	01	00	00	1110	08/25	19-AUG-25	100
0029	00	800	01	00	00	1111	08/25	19-AUG-25	500
0029	00	800	01	00	00	1113	08/25	19-AUG-25	100
0029	00	800	01	00	00	1114	08/25	19-AUG-25	500
0029	00	800	01	00	00	1116	08/25	19-AUG-25	100
0029	00	800	01	00	00	1117	08/25	19-AUG-25	500
0029	00	800	01	00	00	1119	08/25	19-AUG-25	100
0029	00	800	01	00	00	1120	08/25	19-AUG-25	500
0029	00	800	01	00	00	1122	08/25	19-AUG-25	100
0029	00	800	01	00	00	4368	08/25	19-AUG-25	100
0029	00	800	01	00	00	4372	08/25	19-AUG-25	100
0029	00	800	01	00	00	4373	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	4376	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	4377	08/25	19-AUG-25	500
0029	00	800	01	00	00	4378	08/25	19-AUG-25	200
0029	00	800	01	00	00	4382	08/25	19-AUG-25	500
0029	00	800	01	00	00	4383	08/25	19-AUG-25	500
0029	00	800	01	00	00	4385	08/25	19-AUG-25	500
0029	00	800	01	00	00	4386	08/25	19-AUG-25	500
0029	00	800	01	00	00	4387	08/25	19-AUG-25	500
0029	00	800	01	00	00	4388	08/25	19-AUG-25	500
0029	00	800	01	00	00	4393	08/25	19-AUG-25	200
0029	00	800	01	00	00	4394	08/25	19-AUG-25	100
0029	00	800	01	00	00	4396	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	4398	08/25	19-AUG-25	100
0029	00	800	01	00	00	4399	08/25	19-AUG-25	100
0029	00	800	01	00	00	4400	08/25	19-AUG-25	100
0029	00	800	01	00	00	4401	08/25	19-AUG-25	500
0029	00	800	01	00	00	7024	08/25	19-AUG-25	50
0029	00	800	01	00	00	7028	08/25	19-AUG-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	7031	08/25	19-AUG-25	50
0029	00	800	01	00	00	7034	08/25	19-AUG-25	500
0029	00	800	01	00	00	7035	08/25	19-AUG-25	500
0029	00	800	01	00	00	7037	08/25	19-AUG-25	50
0029	00	800	01	00	00	7038	08/25	19-AUG-25	50
0029	00	800	01	00	00	7043	08/25	19-AUG-25	100
0029	00	800	01	00	00	7044	08/25	19-AUG-25	100
0029	00	800	01	00	00	7045	08/25	19-AUG-25	100
0029	00	800	01	00	00	7046	08/25	19-AUG-25	100
0029	00	800	01	00	00	321	08/25	21-AUG-25	500
0029	00	800	01	00	00	322	08/25	21-AUG-25	100
0029	00	800	01	00	00	3415	08/25	21-AUG-25	100
0029	00	800	01	00	00	3420	08/25	21-AUG-25	100
0029	00	800	01	00	00	3423	08/25	21-AUG-25	600
0029	00	800	01	00	00	3424	08/25	21-AUG-25	100
0029	00	800	01	00	00	3428	08/25	21-AUG-25	100
0029	00	800	01	00	00	3431	08/25	21-AUG-25	100
0029	00	800	01	00	00	3432	08/25	21-AUG-25	100
0029	00	800	01	00	00	3434	08/25	21-AUG-25	100
0029	00	800	01	00	00	3435	08/25	21-AUG-25	100
0029	00	800	01	00	00	4403	08/25	21-AUG-25	500
0029	00	800	01	00	00	527	08/25	21-AUG-25	100
0029	00	800	01	00	00	528	08/25	21-AUG-25	100
0029	00	800	01	00	00	1126	08/25	21-AUG-25	500
0029	00	800	01	00	00	1127	08/25	21-AUG-25	100
0029	00	800	01	00	00	1128	08/25	21-AUG-25	100
0029	00	800	01	00	00	1129	08/25	21-AUG-25	100
0029	00	800	01	00	00	1243	08/25	21-AUG-25	100
0029	00	800	01	00	00	3390	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	3392	08/25	21-AUG-25	100
0029	00	800	01	00	00	3395	08/25	21-AUG-25	500
0029	00	800	01	00	00	3396	08/25	21-AUG-25	100
0029	00	800	01	00	00	3403	08/25	21-AUG-25	1,200
0029	00	800	01	00	00	3410	08/25	21-AUG-25	100
0029	00	800	01	00	00	3413	08/25	21-AUG-25	500
0029	00	800	01	00	00	3414	08/25	21-AUG-25	100
0029	00	800	01	00	00	4414	08/25	21-AUG-25	500
0029	00	800	01	00	00	4416	08/25	21-AUG-25	500
0029	00	800	01	00	00	4417	08/25	21-AUG-25	1,100
0029	00	800	01	00	00	4418	08/25	21-AUG-25	1,100
0029	00	800	01	00	00	4419	08/25	21-AUG-25	500
0029	00	800	01	00	00	4420	08/25	21-AUG-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	4421	08/25	21-AUG-25	1,100
0029	00	800	01	00	00	4422	08/25	21-AUG-25	100
0029	00	800	01	00	00	4423	08/25	21-AUG-25	1,100
0029	00	800	01	00	00	4424	08/25	21-AUG-25	100
0029	00	800	01	00	00	4425	08/25	21-AUG-25	1,100
0029	00	800	01	00	00	4426	08/25	21-AUG-25	100
0029	00	800	01	00	00	4427	08/25	21-AUG-25	1,100
0029	00	800	01	00	00	4428	08/25	21-AUG-25	100
0029	00	800	01	00	00	4434	08/25	21-AUG-25	100
0029	00	800	01	00	00	4439	08/25	21-AUG-25	500
0029	00	800	01	00	00	4440	08/25	21-AUG-25	100
0029	00	800	01	00	00	4442	08/25	21-AUG-25	100
0029	00	800	01	00	00	4443	08/25	21-AUG-25	100
0029	00	800	01	00	00	7058	08/25	21-AUG-25	100
0029	00	800	01	00	00	7094	08/25	21-AUG-25	500
0029	00	800	01	00	00	7104	08/25	21-AUG-25	50
0029	00	800	01	00	00	7105	08/25	21-AUG-25	50
0029	00	800	01	00	00	578	08/25	22-AUG-25	100
0029	00	800	01	00	00	585	08/25	22-AUG-25	100
0029	00	800	01	00	00	586	08/25	22-AUG-25	100
0029	00	800	01	00	00	1130	08/25	22-AUG-25	500
0029	00	800	01	00	00	1132	08/25	22-AUG-25	100
0029	00	800	01	00	00	1253	08/25	22-AUG-25	300
0029	00	800	01	00	00	1256	08/25	22-AUG-25	100
0029	00	800	01	00	00	3437	08/25	22-AUG-25	100
0029	00	800	01	00	00	3438	08/25	22-AUG-25	100
0029	00	800	01	00	00	3439	08/25	22-AUG-25	500
0029	00	800	01	00	00	3443	08/25	22-AUG-25	100
0029	00	800	01	00	00	3444	08/25	22-AUG-25	100
0029	00	800	01	00	00	3446	08/25	22-AUG-25	100
0029	00	800	01	00	00	3447	08/25	22-AUG-25	100
0029	00	800	01	00	00	3448	08/25	22-AUG-25	100
0029	00	800	01	00	00	3449	08/25	22-AUG-25	100
0029	00	800	01	00	00	3450	08/25	22-AUG-25	100
0029	00	800	01	00	00	3451	08/25	22-AUG-25	100
0029	00	800	01	00	00	3453	08/25	22-AUG-25	100
0029	00	800	01	00	00	3456	08/25	22-AUG-25	500
0029	00	800	01	00	00	3457	08/25	22-AUG-25	100
0029	00	800	01	00	00	3458	08/25	22-AUG-25	100
0029	00	800	01	00	00	3459	08/25	22-AUG-25	100
0029	00	800	01	00	00	4448	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4449	08/25	22-AUG-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	4450	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4404	08/25	21-AUG-25	100
0029	00	800	01	00	00	4407	08/25	21-AUG-25	500
0029	00	800	01	00	00	4408	08/25	21-AUG-25	500
0029	00	800	01	00	00	4411	08/25	21-AUG-25	100
0029	00	800	01	00	00	4412	08/25	21-AUG-25	100
0029	00	800	01	00	00	4413	08/25	21-AUG-25	100
0029	00	800	01	00	00	4451	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4453	08/25	22-AUG-25	1,000
						TOTAL	0029		3,46,710
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	1174	08/25	11-AUG-25	5
0030	01	102	00	00	00	6712	08/25	06-AUG-25	2,893
0030	01	102	00	00	00	1190	08/25	11-AUG-25	5
0030	01	102	00	00	00	4220	08/25	11-AUG-25	5,700
0030	01	102	00	00	00	4233	08/25	11-AUG-25	14,286
0030	01	102	00	00	00	6809	08/25	11-AUG-25	943
0030	01	102	00	00	00	6820	08/25	11-AUG-25	1,100
0030	01	102	00	00	00	6837	08/25	11-AUG-25	2,287
0030	01	102	00	00	00	1178	08/25	11-AUG-25	5
0030	01	102	00	00	00	4156	08/25	06-AUG-25	3,000
0030	01	102	00	00	00	4128	08/25	05-AUG-25	22,000
0030	01	102	00	00	00	6583	08/25	01-AUG-25	5
0030	01	102	00	00	00	6582	08/25	01-AUG-25	5
0030	01	102	00	00	00	1138	08/25	01-AUG-25	5
0030	01	102	00	00	00	7042	08/25	19-AUG-25	355
0030	01	102	00	00	00	4379	08/25	19-AUG-25	2,147
0030	01	102	00	00	00	7267	08/25	28-AUG-25	105
0030	01	102	00	00	00	4637	08/25	28-AUG-25	20,000
0030	01	102	00	00	00	6948	08/25	13-AUG-25	220
0030	02	102	00	00	00	7155	08/25	25-AUG-25	5
0030	02	102	00	00	00	7147	08/25	25-AUG-25	5
0030	02	102	00	00	00	7145	08/25	25-AUG-25	5
0030	02	102	00	00	00	6522	08/25	01-AUG-25	5
0030	02	102	00	00	00	7286	08/25	29-AUG-25	5
0030	02	102	00	00	00	3426	08/25	21-AUG-25	5
0030	02	102	00	00	00	6867	08/25	12-AUG-25	5
0030	02	102	00	00	00	7061	08/25	21-AUG-25	5

105 Chief Pay and Accounts Officer - GAYZING

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	02	102	00	00	00	6990	08/25	18-AUG-25	5
0030	03	104	00	00	01	1284	08/25	25-AUG-25	1,500
0030	03	104	00	00	01	1285	08/25	25-AUG-25	1,500
0030	03	104	00	00	02	1067	08/25	07-AUG-25	17,360
0030	03	104	00	00	02	694	08/25	11-AUG-25	30,000
0030	03	104	00	00	02	695	08/25	11-AUG-25	90,000
0030	03	104	00	00	02	1186	08/25	11-AUG-25	5
0030	03	104	00	00	02	3219	08/25	11-AUG-25	200
0030	03	104	00	00	02	3254	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	3255	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	3256	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	4219	08/25	11-AUG-25	22,800
0030	03	104	00	00	02	4229	08/25	11-AUG-25	71,430
0030	03	104	00	00	02	6808	08/25	11-AUG-25	3,772
0030	03	104	00	00	02	6821	08/25	11-AUG-25	4,400
0030	03	104	00	00	02	6838	08/25	11-AUG-25	9,146
0030	03	104	00	00	02	3280	08/25	12-AUG-25	1,000
0030	03	104	00	00	02	3291	08/25	12-AUG-25	33,000
0030	03	104	00	00	02	3292	08/25	12-AUG-25	11,000
0030	03	104	00	00	02	4255	08/25	12-AUG-25	1,200
0030	03	104	00	00	02	1087	08/25	14-AUG-25	32,550
0030	03	104	00	00	02	1088	08/25	14-AUG-25	8,138
0030	03	104	00	00	02	3313	08/25	18-AUG-25	2,500
0030	03	104	00	00	02	3348	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	1109	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	4642	08/25	28-AUG-25	15,000
0030	03	104	00	00	02	3656	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	3657	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	1112	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	1115	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	1118	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	1121	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	3354	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	3357	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	4364	08/25	19-AUG-25	2,040
0030	03	104	00	00	02	4380	08/25	19-AUG-25	8,590
0030	03	104	00	00	02	4391	08/25	19-AUG-25	15,000
0030	03	104	00	00	02	4392	08/25	19-AUG-25	15,000
0030	03	104	00	00	02	1180	08/25	28-AUG-25	876
0030	03	104	00	00	02	1188	08/25	28-AUG-25	876
0030	03	104	00	00	02	1189	08/25	28-AUG-25	3,505
0030	03	104	00	00	02	1190	08/25	28-AUG-25	3,505

105 Chief Pay and Accounts Officer - GAYZING

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	4636	08/25	28-AUG-25	80,000
0030	03	104	00	00	02	7050	08/25	19-AUG-25	16,500
0030	03	104	00	00	02	7051	08/25	19-AUG-25	66,000
0030	03	104	00	00	02	3416	08/25	21-AUG-25	5,000
0030	03	104	00	00	02	3417	08/25	21-AUG-25	15,000
0030	03	104	00	00	02	4430	08/25	21-AUG-25	2,500
0030	03	104	00	00	02	3440	08/25	22-AUG-25	2,500
0030	03	104	00	00	02	1136	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	1141	08/25	25-AUG-25	50
0030	03	104	00	00	02	1142	08/25	25-AUG-25	200
0030	03	104	00	00	02	3508	08/25	25-AUG-25	12,904
0030	03	104	00	00	02	3509	08/25	25-AUG-25	3,226
0030	03	104	00	00	02	1204	08/25	30-AUG-25	3,000
0030	03	104	00	00	02	1205	08/25	30-AUG-25	12,000
0030	03	104	00	00	02	1209	08/25	30-AUG-25	200
0030	03	104	00	00	02	1210	08/25	30-AUG-25	200
0030	03	104	00	00	02	1217	08/25	30-AUG-25	50
0030	03	104	00	00	02	1218	08/25	30-AUG-25	50
0030	03	104	00	00	02	3681	08/25	30-AUG-25	900
0030	03	104	00	00	02	1022	08/25	01-AUG-25	50
0030	03	104	00	00	02	1023	08/25	01-AUG-25	200
0030	03	104	00	00	02	4127	08/25	05-AUG-25	88,000
0030	03	104	00	00	02	1161	08/25	06-AUG-25	5
0030	03	104	00	00	02	4157	08/25	06-AUG-25	12,000
0030	03	104	00	00	02	6711	08/25	06-AUG-25	11,573
0030	03	104	00	00	02	687	08/25	07-AUG-25	4,000
0030	03	104	00	00	02	688	08/25	07-AUG-25	16,000
0030	03	104	00	00	02	1066	08/25	07-AUG-25	4,340
						TOTAL	0030		8,51,452
0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	4044	08/25	01-AUG-25	2,000
0039	00	150	00	00	00	4045	08/25	01-AUG-25	2,000
0039	00	150	00	00	00	4046	08/25	01-AUG-25	2,000
0039	00	150	00	00	00	4058	08/25	01-AUG-25	2,000
0039	00	150	00	00	00	4550	08/25	27-AUG-25	1,200
0039	00	150	00	00	00	4059	08/25	01-AUG-25	2,000
0039	00	150	00	00	00	4296	08/25	18-AUG-25	1,500
0039	00	800	01	00	00	7048	08/25	19-AUG-25	15,000

105 Chief Pay and Accounts Officer - GAYZING

0039	State Excise								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	01	00	00	6683	08/25	05-AUG-25	500
						TOTAL	0039		28,200
0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	4071	08/25	01-AUG-25	5,000
0041	00	102	02	00	00	4072	08/25	01-AUG-25	500
0041	00	102	02	00	00	6666	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	4544	08/25	25-AUG-25	7,000
0041	00	102	02	00	00	4250	08/25	12-AUG-25	500
0041	00	102	02	00	00	4278	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	4543	08/25	25-AUG-25	7,000
0041	00	102	02	00	00	6819	08/25	11-AUG-25	2,000
						TOTAL	0041		24,000
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	4264	08/25	13-AUG-25	200
0055	00	101	00	00	00	4240	08/25	12-AUG-25	200
0055	00	103	00	00	00	699	08/25	11-AUG-25	150
0055	00	103	00	00	00	698	08/25	11-AUG-25	150
0055	00	103	00	00	00	697	08/25	11-AUG-25	150
0055	00	103	00	00	00	702	08/25	11-AUG-25	150
0055	00	103	00	00	00	7174	08/25	25-AUG-25	150
0055	00	103	00	00	00	6889	08/25	12-AUG-25	150
0055	00	103	00	00	00	6888	08/25	12-AUG-25	150
0055	00	103	00	00	00	6887	08/25	12-AUG-25	150
0055	00	103	00	00	00	696	08/25	11-AUG-25	50
0055	00	103	00	00	00	700	08/25	11-AUG-25	150
0055	00	103	00	00	00	701	08/25	11-AUG-25	150
0055	00	103	00	00	00	7175	08/25	25-AUG-25	150
0055	00	800	01	00	00	361	08/25	25-AUG-25	100
0055	00	800	01	00	00	3107	08/25	06-AUG-25	200
0055	00	800	01	00	00	3108	08/25	06-AUG-25	200
0055	00	800	01	00	00	3109	08/25	06-AUG-25	200
0055	00	800	01	00	00	3110	08/25	06-AUG-25	200
0055	00	800	01	00	00	3111	08/25	06-AUG-25	200
0055	00	800	01	00	00	3112	08/25	06-AUG-25	500
0055	00	800	01	00	00	3121	08/25	06-AUG-25	500

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0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	6715	08/25	06-AUG-25	200
0055	00	800	01	00	00	492	08/25	07-AUG-25	200
0055	00	800	01	00	00	6781	08/25	07-AUG-25	150
0055	00	800	01	00	00	6782	08/25	07-AUG-25	150
0055	00	800	01	00	00	498	08/25	11-AUG-25	100
0055	00	800	01	00	00	501	08/25	11-AUG-25	500
0055	00	800	01	00	00	504	08/25	12-AUG-25	200
0055	00	800	01	00	00	312	08/25	13-AUG-25	100
0055	00	800	01	00	00	313	08/25	13-AUG-25	100
0055	00	800	01	00	00	505	08/25	13-AUG-25	200
0055	00	800	01	00	00	513	08/25	18-AUG-25	200
0055	00	800	01	00	00	719	08/25	18-AUG-25	100
0055	00	800	01	00	00	3345	08/25	18-AUG-25	500
0055	00	800	01	00	00	7005	08/25	18-AUG-25	200
0055	00	800	01	00	00	3232	08/25	11-AUG-25	1,000
0055	00	800	01	00	00	3244	08/25	11-AUG-25	100
0055	00	800	01	00	00	721	08/25	25-AUG-25	100
0055	00	800	01	00	00	3495	08/25	25-AUG-25	500
0055	00	800	01	00	00	7271	08/25	29-AUG-25	200
0055	00	800	01	00	00	7320	08/25	30-AUG-25	100
0055	00	800	01	00	00	299	08/25	01-AUG-25	1,000
0055	00	800	01	00	00	676	08/25	01-AUG-25	100
0055	00	800	01	00	00	3024	08/25	01-AUG-25	500
0055	00	800	01	00	00	6628	08/25	05-AUG-25	200
0055	00	800	01	00	00	337	08/25	25-AUG-25	200
0055	00	800	01	00	00	534	08/25	22-AUG-25	500
0055	00	800	01	00	00	7092	08/25	21-AUG-25	200
0055	00	800	01	00	00	7091	08/25	21-AUG-25	200
0055	00	800	01	00	00	7090	08/25	21-AUG-25	200
0055	00	800	01	00	00	7089	08/25	21-AUG-25	200
0055	00	800	01	00	00	7088	08/25	21-AUG-25	200
0055	00	800	01	00	00	7087	08/25	21-AUG-25	200
0055	00	800	01	00	00	7086	08/25	21-AUG-25	200
0055	00	800	01	00	00	7085	08/25	21-AUG-25	200
0055	00	800	01	00	00	7084	08/25	21-AUG-25	200
0055	00	800	01	00	00	358	08/25	21-AUG-25	100
0055	00	800	01	00	00	6647	08/25	05-AUG-25	200
0055	00	800	01	00	00	515	08/25	19-AUG-25	200
0055	00	800	01	00	00	524	08/25	19-AUG-25	500
						TOTAL	0055		14,400

105 Chief Pay and Accounts Officer - GAYZING

0058	Stationery and Printing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	200	00	00	00	1029	08/25	01-AUG-25	250
0058	00	200	00	00	00	1030	08/25	01-AUG-25	250
0058	00	200	00	00	00	1031	08/25	01-AUG-25	250
0058	00	200	00	00	00	6709	08/25	06-AUG-25	250
0058	00	200	00	00	00	1033	08/25	01-AUG-25	250
0058	00	200	00	00	00	6586	08/25	01-AUG-25	200
0058	00	200	00	00	00	1146	08/25	02-AUG-25	410
0058	00	200	00	00	00	1032	08/25	01-AUG-25	250
						TOTAL	0058		2,110
0059	Public Works								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	4381	08/25	19-AUG-25	900
0059	80	800	00	00	01	4375	08/25	19-AUG-25	100
0059	80	800	00	00	01	4395	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	4472	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	4478	08/25	25-AUG-25	2,000
0059	80	800	00	00	01	4504	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	4514	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	4618	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	4649	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	4661	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	4690	08/25	30-AUG-25	1,000
0059	80	800	00	00	01	4048	08/25	01-AUG-25	200
0059	80	800	00	00	01	4061	08/25	01-AUG-25	1,000
0059	80	800	00	00	01	4064	08/25	01-AUG-25	1,000
0059	80	800	00	00	01	4107	08/25	05-AUG-25	1,000
0059	80	800	00	00	01	4185	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	6950	08/25	14-AUG-25	1,000
0059	80	800	00	00	01	4370	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	4371	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	4389	08/25	19-AUG-25	1,000
						TOTAL	0059		19,200
0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	501	00	00	00	6703	08/25	06-AUG-25	382
0070	01	501	00	00	00	7047	08/25	19-AUG-25	500
0070	01	501	00	00	00	6705	08/25	06-AUG-25	280

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	501	00	00	00	6704	08/25	06-AUG-25	301
0070	60	800	03	00	00	6798	08/25	11-AUG-25	50
0070	60	800	03	00	00	6800	08/25	11-AUG-25	50
0070	60	800	03	00	00	6802	08/25	11-AUG-25	50
0070	60	800	03	00	00	6803	08/25	11-AUG-25	50
0070	60	800	03	00	00	6804	08/25	11-AUG-25	50
0070	60	800	03	00	00	6826	08/25	11-AUG-25	50
0070	60	800	03	00	00	6852	08/25	11-AUG-25	50
0070	60	800	03	00	00	6859	08/25	11-AUG-25	50
0070	60	800	03	00	00	353	08/25	12-AUG-25	50
0070	60	800	03	00	00	502	08/25	12-AUG-25	100
0070	60	800	03	00	00	503	08/25	12-AUG-25	100
0070	60	800	03	00	00	1199	08/25	12-AUG-25	100
0070	60	800	03	00	00	1200	08/25	12-AUG-25	200
0070	60	800	03	00	00	1201	08/25	12-AUG-25	100
0070	60	800	03	00	00	1204	08/25	12-AUG-25	100
0070	60	800	03	00	00	1205	08/25	12-AUG-25	100
0070	60	800	03	00	00	1207	08/25	12-AUG-25	500
0070	60	800	03	00	00	1211	08/25	12-AUG-25	500
0070	60	800	03	00	00	3271	08/25	12-AUG-25	100
0070	60	800	03	00	00	3274	08/25	12-AUG-25	50
0070	60	800	03	00	00	3275	08/25	12-AUG-25	100
0070	60	800	03	00	00	3276	08/25	12-AUG-25	100
0070	60	800	03	00	00	3278	08/25	12-AUG-25	100
0070	60	800	03	00	00	3287	08/25	12-AUG-25	100
0070	60	800	03	00	00	3289	08/25	12-AUG-25	100
0070	60	800	03	00	00	3294	08/25	12-AUG-25	100
0070	60	800	03	00	00	3297	08/25	12-AUG-25	100
0070	60	800	03	00	00	3298	08/25	12-AUG-25	100
0070	60	800	03	00	00	3299	08/25	12-AUG-25	100
0070	60	800	03	00	00	4261	08/25	12-AUG-25	100
0070	60	800	03	00	00	6864	08/25	12-AUG-25	100
0070	60	800	03	00	00	6865	08/25	12-AUG-25	50
0070	60	800	03	00	00	6881	08/25	12-AUG-25	100
0070	60	800	03	00	00	3216	08/25	11-AUG-25	50
0070	60	800	03	00	00	3218	08/25	11-AUG-25	100
0070	60	800	03	00	00	3224	08/25	11-AUG-25	100
0070	60	800	03	00	00	3227	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	3230	08/25	11-AUG-25	100
0070	60	800	03	00	00	3231	08/25	11-AUG-25	100
0070	60	800	03	00	00	3235	08/25	11-AUG-25	100
0070	60	800	03	00	00	3236	08/25	11-AUG-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	3237	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	3238	08/25	11-AUG-25	350
0070	60	800	03	00	00	3239	08/25	11-AUG-25	50
0070	60	800	03	00	00	3240	08/25	11-AUG-25	50
0070	60	800	03	00	00	3241	08/25	11-AUG-25	100
0070	60	800	03	00	00	530	08/25	07-AUG-25	100
0070	60	800	03	00	00	681	08/25	07-AUG-25	50
0070	60	800	03	00	00	685	08/25	07-AUG-25	100
0070	60	800	03	00	00	3145	08/25	07-AUG-25	50
0070	60	800	03	00	00	3147	08/25	07-AUG-25	100
0070	60	800	03	00	00	3148	08/25	07-AUG-25	100
0070	60	800	03	00	00	3150	08/25	07-AUG-25	50
0070	60	800	03	00	00	3152	08/25	07-AUG-25	50
0070	60	800	03	00	00	3154	08/25	07-AUG-25	100
0070	60	800	03	00	00	3155	08/25	07-AUG-25	100
0070	60	800	03	00	00	3156	08/25	07-AUG-25	100
0070	60	800	03	00	00	3159	08/25	07-AUG-25	100
0070	60	800	03	00	00	3160	08/25	07-AUG-25	50
0070	60	800	03	00	00	3163	08/25	07-AUG-25	100
0070	60	800	03	00	00	3164	08/25	07-AUG-25	100
0070	60	800	03	00	00	3165	08/25	07-AUG-25	100
0070	60	800	03	00	00	3166	08/25	07-AUG-25	100
0070	60	800	03	00	00	3170	08/25	07-AUG-25	100
0070	60	800	03	00	00	3171	08/25	07-AUG-25	100
0070	60	800	03	00	00	3173	08/25	07-AUG-25	100
0070	60	800	03	00	00	3174	08/25	07-AUG-25	100
0070	60	800	03	00	00	3175	08/25	07-AUG-25	50
0070	60	800	03	00	00	3182	08/25	07-AUG-25	50
0070	60	800	03	00	00	3183	08/25	07-AUG-25	100
0070	60	800	03	00	00	3185	08/25	07-AUG-25	100
0070	60	800	03	00	00	3186	08/25	07-AUG-25	100
0070	60	800	03	00	00	3188	08/25	07-AUG-25	100
0070	60	800	03	00	00	3192	08/25	07-AUG-25	100
0070	60	800	03	00	00	3193	08/25	07-AUG-25	100
0070	60	800	03	00	00	3194	08/25	07-AUG-25	100
0070	60	800	03	00	00	3195	08/25	07-AUG-25	50
0070	60	800	03	00	00	3197	08/25	07-AUG-25	100
0070	60	800	03	00	00	3199	08/25	07-AUG-25	100
0070	60	800	03	00	00	3200	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	3205	08/25	07-AUG-25	100
0070	60	800	03	00	00	4173	08/25	07-AUG-25	50
0070	60	800	03	00	00	6752	08/25	07-AUG-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	3213	08/25	11-AUG-25	50
0070	60	800	03	00	00	3215	08/25	11-AUG-25	100
0070	60	800	03	00	00	6756	08/25	07-AUG-25	100
0070	60	800	03	00	00	6773	08/25	07-AUG-25	50
0070	60	800	03	00	00	6792	08/25	07-AUG-25	50
0070	60	800	03	00	00	495	08/25	11-AUG-25	100
0070	60	800	03	00	00	496	08/25	11-AUG-25	100
0070	60	800	03	00	00	497	08/25	11-AUG-25	100
0070	60	800	03	00	00	500	08/25	11-AUG-25	100
0070	60	800	03	00	00	532	08/25	11-AUG-25	100
0070	60	800	03	00	00	533	08/25	11-AUG-25	100
0070	60	800	03	00	00	1171	08/25	11-AUG-25	500
0070	60	800	03	00	00	1197	08/25	11-AUG-25	100
0070	60	800	03	00	00	3206	08/25	11-AUG-25	100
0070	60	800	03	00	00	3207	08/25	11-AUG-25	100
0070	60	800	03	00	00	3209	08/25	11-AUG-25	100
0070	60	800	03	00	00	3210	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	3243	08/25	11-AUG-25	100
0070	60	800	03	00	00	3250	08/25	11-AUG-25	50
0070	60	800	03	00	00	3251	08/25	11-AUG-25	100
0070	60	800	03	00	00	3252	08/25	11-AUG-25	100
0070	60	800	03	00	00	3253	08/25	11-AUG-25	100
0070	60	800	03	00	00	3266	08/25	11-AUG-25	100
0070	60	800	03	00	00	4190	08/25	11-AUG-25	50
0070	60	800	03	00	00	4202	08/25	11-AUG-25	100
0070	60	800	03	00	00	4203	08/25	11-AUG-25	100
0070	60	800	03	00	00	4214	08/25	11-AUG-25	50
0070	60	800	03	00	00	6603	08/25	02-AUG-25	100
0070	60	800	03	00	00	6613	08/25	02-AUG-25	100
0070	60	800	03	00	00	498	08/25	05-AUG-25	100
0070	60	800	03	00	00	499	08/25	05-AUG-25	50
0070	60	800	03	00	00	501	08/25	05-AUG-25	100
0070	60	800	03	00	00	502	08/25	05-AUG-25	100
0070	60	800	03	00	00	487	08/25	06-AUG-25	50
0070	60	800	03	00	00	491	08/25	06-AUG-25	100
0070	60	800	03	00	00	521	08/25	06-AUG-25	100
0070	60	800	03	00	00	522	08/25	06-AUG-25	100
0070	60	800	03	00	00	523	08/25	06-AUG-25	50
0070	60	800	03	00	00	524	08/25	06-AUG-25	100
0070	60	800	03	00	00	525	08/25	06-AUG-25	100
0070	60	800	03	00	00	678	08/25	06-AUG-25	50
0070	60	800	03	00	00	679	08/25	06-AUG-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	1153	08/25	06-AUG-25	100
0070	60	800	03	00	00	1154	08/25	06-AUG-25	100
0070	60	800	03	00	00	1156	08/25	06-AUG-25	100
0070	60	800	03	00	00	3088	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	3090	08/25	06-AUG-25	100
0070	60	800	03	00	00	3095	08/25	06-AUG-25	100
0070	60	800	03	00	00	3097	08/25	06-AUG-25	100
0070	60	800	03	00	00	3137	08/25	06-AUG-25	100
0070	60	800	03	00	00	3138	08/25	06-AUG-25	100
0070	60	800	03	00	00	4146	08/25	06-AUG-25	50
0070	60	800	03	00	00	4154	08/25	06-AUG-25	50
0070	60	800	03	00	00	6693	08/25	06-AUG-25	100
0070	60	800	03	00	00	6695	08/25	06-AUG-25	50
0070	60	800	03	00	00	6699	08/25	06-AUG-25	50
0070	60	800	03	00	00	6700	08/25	06-AUG-25	50
0070	60	800	03	00	00	6701	08/25	06-AUG-25	50
0070	60	800	03	00	00	6702	08/25	06-AUG-25	100
0070	60	800	03	00	00	6706	08/25	06-AUG-25	50
0070	60	800	03	00	00	6713	08/25	06-AUG-25	100
0070	60	800	03	00	00	6716	08/25	06-AUG-25	50
0070	60	800	03	00	00	6720	08/25	06-AUG-25	100
0070	60	800	03	00	00	6721	08/25	06-AUG-25	100
0070	60	800	03	00	00	6722	08/25	06-AUG-25	50
0070	60	800	03	00	00	6725	08/25	06-AUG-25	50
0070	60	800	03	00	00	6730	08/25	06-AUG-25	100
0070	60	800	03	00	00	6739	08/25	06-AUG-25	50
0070	60	800	03	00	00	347	08/25	07-AUG-25	50
0070	60	800	03	00	00	349	08/25	07-AUG-25	100
0070	60	800	03	00	00	526	08/25	07-AUG-25	100
0070	60	800	03	00	00	3098	08/25	06-AUG-25	100
0070	60	800	03	00	00	3100	08/25	06-AUG-25	100
0070	60	800	03	00	00	3103	08/25	06-AUG-25	100
0070	60	800	03	00	00	3104	08/25	06-AUG-25	50
0070	60	800	03	00	00	3106	08/25	06-AUG-25	100
0070	60	800	03	00	00	3114	08/25	06-AUG-25	900
0070	60	800	03	00	00	3116	08/25	06-AUG-25	100
0070	60	800	03	00	00	3117	08/25	06-AUG-25	50
0070	60	800	03	00	00	3119	08/25	06-AUG-25	100
0070	60	800	03	00	00	3122	08/25	06-AUG-25	100
0070	60	800	03	00	00	3123	08/25	06-AUG-25	100
0070	60	800	03	00	00	3127	08/25	06-AUG-25	100
0070	60	800	03	00	00	3133	08/25	06-AUG-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	3135	08/25	06-AUG-25	100
0070	60	800	03	00	00	3136	08/25	06-AUG-25	100
0070	60	800	03	00	00	527	08/25	07-AUG-25	50
0070	60	800	03	00	00	529	08/25	07-AUG-25	100
0070	60	800	03	00	00	4050	08/25	01-AUG-25	100
0070	60	800	03	00	00	4068	08/25	01-AUG-25	100
0070	60	800	03	00	00	6534	08/25	01-AUG-25	100
0070	60	800	03	00	00	6537	08/25	01-AUG-25	50
0070	60	800	03	00	00	6545	08/25	01-AUG-25	50
0070	60	800	03	00	00	6546	08/25	01-AUG-25	50
0070	60	800	03	00	00	6547	08/25	01-AUG-25	50
0070	60	800	03	00	00	6551	08/25	01-AUG-25	100
0070	60	800	03	00	00	6553	08/25	01-AUG-25	50
0070	60	800	03	00	00	6559	08/25	01-AUG-25	50
0070	60	800	03	00	00	495	08/25	02-AUG-25	100
0070	60	800	03	00	00	3026	08/25	02-AUG-25	100
0070	60	800	03	00	00	3027	08/25	02-AUG-25	50
0070	60	800	03	00	00	3028	08/25	02-AUG-25	50
0070	60	800	03	00	00	503	08/25	05-AUG-25	100
0070	60	800	03	00	00	505	08/25	05-AUG-25	100
0070	60	800	03	00	00	506	08/25	05-AUG-25	100
0070	60	800	03	00	00	507	08/25	05-AUG-25	100
0070	60	800	03	00	00	508	08/25	05-AUG-25	100
0070	60	800	03	00	00	509	08/25	05-AUG-25	100
0070	60	800	03	00	00	510	08/25	05-AUG-25	100
0070	60	800	03	00	00	511	08/25	05-AUG-25	100
0070	60	800	03	00	00	512	08/25	05-AUG-25	100
0070	60	800	03	00	00	514	08/25	05-AUG-25	100
0070	60	800	03	00	00	515	08/25	05-AUG-25	100
0070	60	800	03	00	00	516	08/25	05-AUG-25	50
0070	60	800	03	00	00	517	08/25	05-AUG-25	100
0070	60	800	03	00	00	518	08/25	05-AUG-25	50
0070	60	800	03	00	00	519	08/25	05-AUG-25	100
0070	60	800	03	00	00	677	08/25	05-AUG-25	100
0070	60	800	03	00	00	1150	08/25	05-AUG-25	100
0070	60	800	03	00	00	1151	08/25	05-AUG-25	100
0070	60	800	03	00	00	1152	08/25	05-AUG-25	100
0070	60	800	03	00	00	3034	08/25	05-AUG-25	100
0070	60	800	03	00	00	3035	08/25	05-AUG-25	100
0070	60	800	03	00	00	3045	08/25	05-AUG-25	100
0070	60	800	03	00	00	3047	08/25	05-AUG-25	100
0070	60	800	03	00	00	3048	08/25	05-AUG-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	3049	08/25	05-AUG-25	50
0070	60	800	03	00	00	3052	08/25	05-AUG-25	50
0070	60	800	03	00	00	3053	08/25	05-AUG-25	100
0070	60	800	03	00	00	3055	08/25	05-AUG-25	100
0070	60	800	03	00	00	3066	08/25	05-AUG-25	100
0070	60	800	03	00	00	3068	08/25	05-AUG-25	100
0070	60	800	03	00	00	3074	08/25	05-AUG-25	100
0070	60	800	03	00	00	3080	08/25	05-AUG-25	100
0070	60	800	03	00	00	4095	08/25	05-AUG-25	100
0070	60	800	03	00	00	4132	08/25	05-AUG-25	50
0070	60	800	03	00	00	4133	08/25	05-AUG-25	50
0070	60	800	03	00	00	4139	08/25	05-AUG-25	100
0070	60	800	03	00	00	6646	08/25	05-AUG-25	100
0070	60	800	03	00	00	6648	08/25	05-AUG-25	100
0070	60	800	03	00	00	6655	08/25	05-AUG-25	50
0070	60	800	03	00	00	6671	08/25	05-AUG-25	50
0070	60	800	03	00	00	6672	08/25	05-AUG-25	100
0070	60	800	03	00	00	6676	08/25	05-AUG-25	100
0070	60	800	03	00	00	6678	08/25	05-AUG-25	100
0070	60	800	03	00	00	342	08/25	06-AUG-25	50
0070	60	800	03	00	00	343	08/25	06-AUG-25	50
0070	60	800	03	00	00	345	08/25	06-AUG-25	50
0070	60	800	03	00	00	484	08/25	06-AUG-25	100
0070	60	800	03	00	00	486	08/25	06-AUG-25	50
0070	60	800	03	00	00	6596	08/25	02-AUG-25	50
0070	60	800	03	00	00	6597	08/25	02-AUG-25	50
0070	60	800	03	00	00	485	08/25	01-AUG-25	50
0070	60	800	03	00	00	486	08/25	01-AUG-25	100
0070	60	800	03	00	00	489	08/25	01-AUG-25	100
0070	60	800	03	00	00	490	08/25	01-AUG-25	100
0070	60	800	03	00	00	491	08/25	01-AUG-25	100
0070	60	800	03	00	00	493	08/25	01-AUG-25	100
0070	60	800	03	00	00	494	08/25	01-AUG-25	100
0070	60	800	03	00	00	670	08/25	01-AUG-25	100
0070	60	800	03	00	00	1139	08/25	01-AUG-25	100
0070	60	800	03	00	00	1141	08/25	01-AUG-25	500
0070	60	800	03	00	00	1142	08/25	01-AUG-25	500
0070	60	800	03	00	00	1143	08/25	01-AUG-25	500
0070	60	800	03	00	00	2992	08/25	01-AUG-25	200
0070	60	800	03	00	00	2994	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	2997	08/25	01-AUG-25	100
0070	60	800	03	00	00	3003	08/25	01-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3004	08/25	01-AUG-25	100
0070	60	800	03	00	00	3005	08/25	01-AUG-25	100
0070	60	800	03	00	00	3006	08/25	01-AUG-25	100
0070	60	800	03	00	00	3007	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	3008	08/25	01-AUG-25	100
0070	60	800	03	00	00	3014	08/25	01-AUG-25	100
0070	60	800	03	00	00	3015	08/25	01-AUG-25	100
0070	60	800	03	00	00	3017	08/25	01-AUG-25	100
0070	60	800	03	00	00	3020	08/25	01-AUG-25	100
0070	60	800	03	00	00	3021	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	4030	08/25	01-AUG-25	50
0070	60	800	03	00	00	4032	08/25	01-AUG-25	50
0070	60	800	03	00	00	4041	08/25	01-AUG-25	100
0070	60	800	03	00	00	4043	08/25	01-AUG-25	100
0070	60	800	03	00	00	3029	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	3031	08/25	02-AUG-25	900
0070	60	800	03	00	00	4079	08/25	02-AUG-25	50
0070	60	800	03	00	00	4087	08/25	02-AUG-25	100
0070	60	800	03	00	00	4091	08/25	02-AUG-25	100
0070	60	800	03	00	00	4094	08/25	02-AUG-25	50
0070	60	800	03	00	00	6595	08/25	02-AUG-25	50
0070	60	800	03	00	00	4047	08/25	01-AUG-25	100
0070	60	800	03	00	00	7281	08/25	29-AUG-25	500
0070	60	800	03	00	00	7288	08/25	29-AUG-25	50
0070	60	800	03	00	00	7289	08/25	29-AUG-25	50
0070	60	800	03	00	00	7290	08/25	29-AUG-25	100
0070	60	800	03	00	00	7292	08/25	29-AUG-25	50
0070	60	800	03	00	00	7302	08/25	29-AUG-25	100
0070	60	800	03	00	00	7309	08/25	29-AUG-25	50
0070	60	800	03	00	00	7310	08/25	29-AUG-25	50
0070	60	800	03	00	00	355	08/25	30-AUG-25	100
0070	60	800	03	00	00	3694	08/25	30-AUG-25	1,000
0070	60	800	03	00	00	3696	08/25	30-AUG-25	100
0070	60	800	03	00	00	4685	08/25	30-AUG-25	50
0070	60	800	03	00	00	4688	08/25	30-AUG-25	50
0070	60	800	03	00	00	4693	08/25	30-AUG-25	50
0070	60	800	03	00	00	7321	08/25	30-AUG-25	50
0070	60	800	03	00	00	4650	08/25	29-AUG-25	50
0070	60	800	03	00	00	613	08/25	29-AUG-25	100
0070	60	800	03	00	00	614	08/25	29-AUG-25	100
0070	60	800	03	00	00	735	08/25	29-AUG-25	100
0070	60	800	03	00	00	1310	08/25	29-AUG-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	1313	08/25	29-AUG-25	500
0070	60	800	03	00	00	3634	08/25	29-AUG-25	100
0070	60	800	03	00	00	3635	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	3641	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	3642	08/25	29-AUG-25	100
0070	60	800	03	00	00	3643	08/25	29-AUG-25	100
0070	60	800	03	00	00	3644	08/25	29-AUG-25	100
0070	60	800	03	00	00	3645	08/25	29-AUG-25	100
0070	60	800	03	00	00	3647	08/25	29-AUG-25	100
0070	60	800	03	00	00	3655	08/25	29-AUG-25	100
0070	60	800	03	00	00	3664	08/25	29-AUG-25	100
0070	60	800	03	00	00	356	08/25	30-AUG-25	100
0070	60	800	03	00	00	617	08/25	30-AUG-25	100
0070	60	800	03	00	00	618	08/25	30-AUG-25	100
0070	60	800	03	00	00	620	08/25	30-AUG-25	100
0070	60	800	03	00	00	621	08/25	30-AUG-25	100
0070	60	800	03	00	00	622	08/25	30-AUG-25	100
0070	60	800	03	00	00	624	08/25	30-AUG-25	100
0070	60	800	03	00	00	625	08/25	30-AUG-25	100
0070	60	800	03	00	00	626	08/25	30-AUG-25	100
0070	60	800	03	00	00	627	08/25	30-AUG-25	100
0070	60	800	03	00	00	628	08/25	30-AUG-25	100
0070	60	800	03	00	00	629	08/25	30-AUG-25	100
0070	60	800	03	00	00	631	08/25	30-AUG-25	100
0070	60	800	03	00	00	632	08/25	30-AUG-25	100
0070	60	800	03	00	00	633	08/25	30-AUG-25	100
0070	60	800	03	00	00	634	08/25	30-AUG-25	100
0070	60	800	03	00	00	635	08/25	30-AUG-25	100
0070	60	800	03	00	00	636	08/25	30-AUG-25	100
0070	60	800	03	00	00	637	08/25	30-AUG-25	100
0070	60	800	03	00	00	638	08/25	30-AUG-25	100
0070	60	800	03	00	00	639	08/25	30-AUG-25	50
0070	60	800	03	00	00	640	08/25	30-AUG-25	100
0070	60	800	03	00	00	641	08/25	30-AUG-25	100
0070	60	800	03	00	00	642	08/25	30-AUG-25	100
0070	60	800	03	00	00	643	08/25	30-AUG-25	100
0070	60	800	03	00	00	644	08/25	30-AUG-25	100
0070	60	800	03	00	00	645	08/25	30-AUG-25	100
0070	60	800	03	00	00	646	08/25	30-AUG-25	100
0070	60	800	03	00	00	647	08/25	30-AUG-25	100
0070	60	800	03	00	00	648	08/25	30-AUG-25	50
0070	60	800	03	00	00	742	08/25	30-AUG-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	743	08/25	30-AUG-25	100
0070	60	800	03	00	00	1321	08/25	30-AUG-25	100
0070	60	800	03	00	00	1322	08/25	30-AUG-25	100
0070	60	800	03	00	00	1323	08/25	30-AUG-25	50
0070	60	800	03	00	00	3675	08/25	30-AUG-25	100
0070	60	800	03	00	00	3676	08/25	30-AUG-25	100
0070	60	800	03	00	00	3677	08/25	30-AUG-25	100
0070	60	800	03	00	00	3678	08/25	30-AUG-25	100
0070	60	800	03	00	00	3682	08/25	30-AUG-25	100
0070	60	800	03	00	00	3684	08/25	30-AUG-25	100
0070	60	800	03	00	00	3685	08/25	30-AUG-25	100
0070	60	800	03	00	00	3688	08/25	30-AUG-25	100
0070	60	800	03	00	00	3691	08/25	30-AUG-25	100
0070	60	800	03	00	00	4653	08/25	29-AUG-25	50
0070	60	800	03	00	00	4654	08/25	29-AUG-25	50
0070	60	800	03	00	00	4675	08/25	29-AUG-25	50
0070	60	800	03	00	00	7272	08/25	29-AUG-25	50
0070	60	800	03	00	00	7206	08/25	27-AUG-25	50
0070	60	800	03	00	00	7208	08/25	27-AUG-25	100
0070	60	800	03	00	00	7209	08/25	27-AUG-25	100
0070	60	800	03	00	00	7211	08/25	27-AUG-25	50
0070	60	800	03	00	00	7215	08/25	27-AUG-25	50
0070	60	800	03	00	00	7216	08/25	27-AUG-25	50
0070	60	800	03	00	00	7227	08/25	27-AUG-25	50
0070	60	800	03	00	00	7232	08/25	27-AUG-25	50
0070	60	800	03	00	00	7233	08/25	27-AUG-25	50
0070	60	800	03	00	00	3572	08/25	27-AUG-25	100
0070	60	800	03	00	00	3575	08/25	27-AUG-25	100
0070	60	800	03	00	00	3578	08/25	27-AUG-25	100
0070	60	800	03	00	00	3579	08/25	27-AUG-25	100
0070	60	800	03	00	00	3582	08/25	27-AUG-25	50
0070	60	800	03	00	00	3586	08/25	27-AUG-25	50
0070	60	800	03	00	00	4557	08/25	27-AUG-25	50
0070	60	800	03	00	00	4559	08/25	27-AUG-25	50
0070	60	800	03	00	00	4566	08/25	27-AUG-25	50
0070	60	800	03	00	00	4580	08/25	27-AUG-25	50
0070	60	800	03	00	00	4581	08/25	27-AUG-25	50
0070	60	800	03	00	00	4592	08/25	27-AUG-25	100
0070	60	800	03	00	00	4593	08/25	27-AUG-25	100
0070	60	800	03	00	00	4604	08/25	27-AUG-25	10
0070	60	800	03	00	00	4605	08/25	27-AUG-25	100
0070	60	800	03	00	00	371	08/25	28-AUG-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	544	08/25	28-AUG-25	50
0070	60	800	03	00	00	545	08/25	28-AUG-25	100
0070	60	800	03	00	00	601	08/25	28-AUG-25	50
0070	60	800	03	00	00	604	08/25	28-AUG-25	100
0070	60	800	03	00	00	605	08/25	28-AUG-25	50
0070	60	800	03	00	00	1299	08/25	28-AUG-25	500
0070	60	800	03	00	00	1307	08/25	28-AUG-25	100
0070	60	800	03	00	00	3592	08/25	28-AUG-25	100
0070	60	800	03	00	00	3594	08/25	28-AUG-25	100
0070	60	800	03	00	00	3595	08/25	28-AUG-25	50
0070	60	800	03	00	00	3601	08/25	28-AUG-25	100
0070	60	800	03	00	00	3602	08/25	28-AUG-25	100
0070	60	800	03	00	00	3608	08/25	28-AUG-25	50
0070	60	800	03	00	00	3612	08/25	28-AUG-25	50
0070	60	800	03	00	00	3613	08/25	28-AUG-25	50
0070	60	800	03	00	00	3618	08/25	28-AUG-25	100
0070	60	800	03	00	00	3624	08/25	28-AUG-25	100
0070	60	800	03	00	00	3626	08/25	28-AUG-25	50
0070	60	800	03	00	00	3628	08/25	28-AUG-25	50
0070	60	800	03	00	00	3630	08/25	28-AUG-25	100
0070	60	800	03	00	00	4612	08/25	28-AUG-25	50
0070	60	800	03	00	00	4626	08/25	28-AUG-25	50
0070	60	800	03	00	00	4630	08/25	28-AUG-25	50
0070	60	800	03	00	00	4631	08/25	28-AUG-25	10
0070	60	800	03	00	00	4633	08/25	28-AUG-25	40
0070	60	800	03	00	00	4641	08/25	28-AUG-25	100
0070	60	800	03	00	00	7242	08/25	28-AUG-25	50
0070	60	800	03	00	00	7243	08/25	28-AUG-25	50
0070	60	800	03	00	00	7245	08/25	28-AUG-25	50
0070	60	800	03	00	00	7247	08/25	28-AUG-25	50
0070	60	800	03	00	00	7258	08/25	28-AUG-25	50
0070	60	800	03	00	00	548	08/25	29-AUG-25	100
0070	60	800	03	00	00	549	08/25	29-AUG-25	100
0070	60	800	03	00	00	550	08/25	29-AUG-25	100
0070	60	800	03	00	00	551	08/25	29-AUG-25	100
0070	60	800	03	00	00	606	08/25	29-AUG-25	100
0070	60	800	03	00	00	609	08/25	29-AUG-25	100
0070	60	800	03	00	00	611	08/25	29-AUG-25	100
0070	60	800	03	00	00	612	08/25	29-AUG-25	100
0070	60	800	03	00	00	3543	08/25	25-AUG-25	100
0070	60	800	03	00	00	3544	08/25	25-AUG-25	100
0070	60	800	03	00	00	3546	08/25	25-AUG-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	4471	08/25	25-AUG-25	50
0070	60	800	03	00	00	4475	08/25	25-AUG-25	50
0070	60	800	03	00	00	4476	08/25	25-AUG-25	100
0070	60	800	03	00	00	4479	08/25	25-AUG-25	100
0070	60	800	03	00	00	4505	08/25	25-AUG-25	100
0070	60	800	03	00	00	4508	08/25	25-AUG-25	50
0070	60	800	03	00	00	4510	08/25	25-AUG-25	50
0070	60	800	03	00	00	4535	08/25	25-AUG-25	50
0070	60	800	03	00	00	4536	08/25	25-AUG-25	50
0070	60	800	03	00	00	4545	08/25	25-AUG-25	100
0070	60	800	03	00	00	4546	08/25	25-AUG-25	100
0070	60	800	03	00	00	7139	08/25	25-AUG-25	50
0070	60	800	03	00	00	7140	08/25	25-AUG-25	50
0070	60	800	03	00	00	7157	08/25	25-AUG-25	100
0070	60	800	03	00	00	600	08/25	25-AUG-25	100
0070	60	800	03	00	00	723	08/25	25-AUG-25	200
0070	60	800	03	00	00	1268	08/25	25-AUG-25	100
0070	60	800	03	00	00	1270	08/25	25-AUG-25	100
0070	60	800	03	00	00	1271	08/25	25-AUG-25	100
0070	60	800	03	00	00	1272	08/25	25-AUG-25	100
0070	60	800	03	00	00	1279	08/25	25-AUG-25	100
0070	60	800	03	00	00	1280	08/25	25-AUG-25	100
0070	60	800	03	00	00	1283	08/25	25-AUG-25	100
0070	60	800	03	00	00	3463	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	3464	08/25	25-AUG-25	50
0070	60	800	03	00	00	3465	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	3466	08/25	25-AUG-25	100
0070	60	800	03	00	00	3468	08/25	25-AUG-25	100
0070	60	800	03	00	00	3469	08/25	25-AUG-25	100
0070	60	800	03	00	00	7158	08/25	25-AUG-25	50
0070	60	800	03	00	00	7163	08/25	25-AUG-25	50
0070	60	800	03	00	00	7164	08/25	25-AUG-25	50
0070	60	800	03	00	00	7167	08/25	25-AUG-25	50
0070	60	800	03	00	00	7168	08/25	25-AUG-25	50
0070	60	800	03	00	00	7179	08/25	25-AUG-25	100
0070	60	800	03	00	00	7180	08/25	25-AUG-25	100
0070	60	800	03	00	00	7181	08/25	25-AUG-25	50
0070	60	800	03	00	00	7186	08/25	25-AUG-25	50
0070	60	800	03	00	00	362	08/25	27-AUG-25	100
0070	60	800	03	00	00	364	08/25	27-AUG-25	100
0070	60	800	03	00	00	370	08/25	27-AUG-25	100
0070	60	800	03	00	00	543	08/25	27-AUG-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	1290	08/25	27-AUG-25	100
0070	60	800	03	00	00	3547	08/25	27-AUG-25	100
0070	60	800	03	00	00	3548	08/25	27-AUG-25	50
0070	60	800	03	00	00	3549	08/25	27-AUG-25	100
0070	60	800	03	00	00	3550	08/25	27-AUG-25	50
0070	60	800	03	00	00	3551	08/25	27-AUG-25	100
0070	60	800	03	00	00	3553	08/25	27-AUG-25	50
0070	60	800	03	00	00	3554	08/25	27-AUG-25	100
0070	60	800	03	00	00	3555	08/25	27-AUG-25	100
0070	60	800	03	00	00	3556	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	3557	08/25	27-AUG-25	100
0070	60	800	03	00	00	3561	08/25	27-AUG-25	100
0070	60	800	03	00	00	3563	08/25	27-AUG-25	100
0070	60	800	03	00	00	3564	08/25	27-AUG-25	100
0070	60	800	03	00	00	3565	08/25	27-AUG-25	200
0070	60	800	03	00	00	3568	08/25	27-AUG-25	100
0070	60	800	03	00	00	3569	08/25	27-AUG-25	100
0070	60	800	03	00	00	4607	08/25	27-AUG-25	100
0070	60	800	03	00	00	7202	08/25	27-AUG-25	50
0070	60	800	03	00	00	577	08/25	22-AUG-25	50
0070	60	800	03	00	00	579	08/25	22-AUG-25	100
0070	60	800	03	00	00	580	08/25	22-AUG-25	50
0070	60	800	03	00	00	581	08/25	22-AUG-25	50
0070	60	800	03	00	00	582	08/25	22-AUG-25	50
0070	60	800	03	00	00	583	08/25	22-AUG-25	100
0070	60	800	03	00	00	584	08/25	22-AUG-25	100
0070	60	800	03	00	00	587	08/25	22-AUG-25	100
0070	60	800	03	00	00	588	08/25	22-AUG-25	100
0070	60	800	03	00	00	1250	08/25	22-AUG-25	100
0070	60	800	03	00	00	1254	08/25	22-AUG-25	100
0070	60	800	03	00	00	1259	08/25	22-AUG-25	500
0070	60	800	03	00	00	1260	08/25	22-AUG-25	500
0070	60	800	03	00	00	1265	08/25	22-AUG-25	400
0070	60	800	03	00	00	1266	08/25	22-AUG-25	400
0070	60	800	03	00	00	1267	08/25	22-AUG-25	400
0070	60	800	03	00	00	3441	08/25	22-AUG-25	50
0070	60	800	03	00	00	3442	08/25	22-AUG-25	100
0070	60	800	03	00	00	592	08/25	25-AUG-25	50
0070	60	800	03	00	00	593	08/25	25-AUG-25	200
0070	60	800	03	00	00	594	08/25	25-AUG-25	50
0070	60	800	03	00	00	595	08/25	25-AUG-25	50
0070	60	800	03	00	00	596	08/25	25-AUG-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	597	08/25	25-AUG-25	100
0070	60	800	03	00	00	599	08/25	25-AUG-25	50
0070	60	800	03	00	00	3452	08/25	22-AUG-25	100
0070	60	800	03	00	00	3455	08/25	22-AUG-25	100
0070	60	800	03	00	00	3460	08/25	22-AUG-25	100
0070	60	800	03	00	00	4446	08/25	22-AUG-25	50
0070	60	800	03	00	00	4452	08/25	22-AUG-25	100
0070	60	800	03	00	00	4459	08/25	22-AUG-25	50
0070	60	800	03	00	00	4464	08/25	22-AUG-25	100
0070	60	800	03	00	00	7119	08/25	22-AUG-25	50
0070	60	800	03	00	00	7125	08/25	22-AUG-25	50
0070	60	800	03	00	00	7130	08/25	22-AUG-25	100
0070	60	800	03	00	00	7134	08/25	22-AUG-25	50
0070	60	800	03	00	00	539	08/25	25-AUG-25	100
0070	60	800	03	00	00	589	08/25	25-AUG-25	50
0070	60	800	03	00	00	590	08/25	25-AUG-25	50
0070	60	800	03	00	00	591	08/25	25-AUG-25	100
0070	60	800	03	00	00	3470	08/25	25-AUG-25	50
0070	60	800	03	00	00	3471	08/25	25-AUG-25	100
0070	60	800	03	00	00	3472	08/25	25-AUG-25	100
0070	60	800	03	00	00	3486	08/25	25-AUG-25	100
0070	60	800	03	00	00	3492	08/25	25-AUG-25	100
0070	60	800	03	00	00	3494	08/25	25-AUG-25	100
0070	60	800	03	00	00	3496	08/25	25-AUG-25	100
0070	60	800	03	00	00	3501	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	3502	08/25	25-AUG-25	50
0070	60	800	03	00	00	3503	08/25	25-AUG-25	100
0070	60	800	03	00	00	3504	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	3510	08/25	25-AUG-25	100
0070	60	800	03	00	00	3511	08/25	25-AUG-25	100
0070	60	800	03	00	00	3512	08/25	25-AUG-25	100
0070	60	800	03	00	00	3516	08/25	25-AUG-25	100
0070	60	800	03	00	00	3518	08/25	25-AUG-25	100
0070	60	800	03	00	00	3523	08/25	25-AUG-25	100
0070	60	800	03	00	00	3524	08/25	25-AUG-25	100
0070	60	800	03	00	00	3525	08/25	25-AUG-25	100
0070	60	800	03	00	00	3527	08/25	25-AUG-25	100
0070	60	800	03	00	00	3531	08/25	25-AUG-25	150
0070	60	800	03	00	00	3535	08/25	25-AUG-25	100
0070	60	800	03	00	00	3536	08/25	25-AUG-25	100
0070	60	800	03	00	00	3541	08/25	25-AUG-25	100
0070	60	800	03	00	00	3365	08/25	19-AUG-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	3370	08/25	19-AUG-25	900
0070	60	800	03	00	00	3374	08/25	19-AUG-25	100
0070	60	800	03	00	00	3376	08/25	19-AUG-25	100
0070	60	800	03	00	00	3380	08/25	19-AUG-25	50
0070	60	800	03	00	00	3381	08/25	19-AUG-25	100
0070	60	800	03	00	00	3383	08/25	19-AUG-25	100
0070	60	800	03	00	00	3386	08/25	19-AUG-25	50
0070	60	800	03	00	00	4358	08/25	19-AUG-25	100
0070	60	800	03	00	00	4363	08/25	19-AUG-25	100
0070	60	800	03	00	00	4369	08/25	19-AUG-25	50
0070	60	800	03	00	00	4374	08/25	19-AUG-25	50
0070	60	800	03	00	00	320	08/25	21-AUG-25	50
0070	60	800	03	00	00	529	08/25	21-AUG-25	50
0070	60	800	03	00	00	530	08/25	21-AUG-25	50
0070	60	800	03	00	00	531	08/25	21-AUG-25	100
0070	60	800	03	00	00	1244	08/25	21-AUG-25	100
0070	60	800	03	00	00	1247	08/25	21-AUG-25	50
0070	60	800	03	00	00	1248	08/25	21-AUG-25	100
0070	60	800	03	00	00	1249	08/25	21-AUG-25	100
0070	60	800	03	00	00	3391	08/25	21-AUG-25	50
0070	60	800	03	00	00	3393	08/25	21-AUG-25	100
0070	60	800	03	00	00	3394	08/25	21-AUG-25	50
0070	60	800	03	00	00	3397	08/25	21-AUG-25	50
0070	60	800	03	00	00	3398	08/25	21-AUG-25	100
0070	60	800	03	00	00	3407	08/25	21-AUG-25	50
0070	60	800	03	00	00	3408	08/25	21-AUG-25	50
0070	60	800	03	00	00	3409	08/25	21-AUG-25	50
0070	60	800	03	00	00	3411	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	3412	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	3419	08/25	21-AUG-25	50
0070	60	800	03	00	00	3421	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	6977	08/25	18-AUG-25	50
0070	60	800	03	00	00	7000	08/25	18-AUG-25	100
0070	60	800	03	00	00	7009	08/25	18-AUG-25	100
0070	60	800	03	00	00	7010	08/25	18-AUG-25	100
0070	60	800	03	00	00	7017	08/25	18-AUG-25	100
0070	60	800	03	00	00	7021	08/25	18-AUG-25	100
0070	60	800	03	00	00	525	08/25	19-AUG-25	100
0070	60	800	03	00	00	526	08/25	19-AUG-25	100
0070	60	800	03	00	00	568	08/25	19-AUG-25	100
0070	60	800	03	00	00	570	08/25	19-AUG-25	100
0070	60	800	03	00	00	572	08/25	19-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	574	08/25	19-AUG-25	100
0070	60	800	03	00	00	575	08/25	19-AUG-25	100
0070	60	800	03	00	00	1235	08/25	19-AUG-25	100
0070	60	800	03	00	00	1236	08/25	19-AUG-25	100
0070	60	800	03	00	00	3422	08/25	21-AUG-25	100
0070	60	800	03	00	00	3425	08/25	21-AUG-25	50
0070	60	800	03	00	00	4405	08/25	21-AUG-25	50
0070	60	800	03	00	00	4406	08/25	21-AUG-25	50
0070	60	800	03	00	00	4415	08/25	21-AUG-25	100
0070	60	800	03	00	00	4432	08/25	21-AUG-25	50
0070	60	800	03	00	00	4433	08/25	21-AUG-25	50
0070	60	800	03	00	00	4438	08/25	21-AUG-25	100
0070	60	800	03	00	00	4441	08/25	21-AUG-25	100
0070	60	800	03	00	00	7056	08/25	21-AUG-25	50
0070	60	800	03	00	00	7062	08/25	21-AUG-25	100
0070	60	800	03	00	00	7063	08/25	21-AUG-25	50
0070	60	800	03	00	00	7065	08/25	21-AUG-25	50
0070	60	800	03	00	00	326	08/25	22-AUG-25	50
0070	60	800	03	00	00	532	08/25	22-AUG-25	50
0070	60	800	03	00	00	533	08/25	22-AUG-25	100
0070	60	800	03	00	00	6897	08/25	12-AUG-25	50
0070	60	800	03	00	00	534	08/25	13-AUG-25	50
0070	60	800	03	00	00	535	08/25	13-AUG-25	50
0070	60	800	03	00	00	4269	08/25	13-AUG-25	50
0070	60	800	03	00	00	6908	08/25	13-AUG-25	50
0070	60	800	03	00	00	6912	08/25	13-AUG-25	50
0070	60	800	03	00	00	6916	08/25	13-AUG-25	50
0070	60	800	03	00	00	6926	08/25	13-AUG-25	50
0070	60	800	03	00	00	6929	08/25	13-AUG-25	50
0070	60	800	03	00	00	6930	08/25	13-AUG-25	50
0070	60	800	03	00	00	6932	08/25	13-AUG-25	50
0070	60	800	03	00	00	6933	08/25	13-AUG-25	50
0070	60	800	03	00	00	6935	08/25	13-AUG-25	50
0070	60	800	03	00	00	6936	08/25	13-AUG-25	100
0070	60	800	03	00	00	355	08/25	14-AUG-25	100
0070	60	800	03	00	00	1217	08/25	14-AUG-25	500
0070	60	800	03	00	00	4274	08/25	14-AUG-25	50
0070	60	800	03	00	00	6951	08/25	14-AUG-25	100
0070	60	800	03	00	00	6952	08/25	14-AUG-25	100
0070	60	800	03	00	00	6954	08/25	14-AUG-25	50
0070	60	800	03	00	00	6963	08/25	14-AUG-25	100
0070	60	800	03	00	00	6971	08/25	14-AUG-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	511	08/25	18-AUG-25	50
0070	60	800	03	00	00	537	08/25	18-AUG-25	100
0070	60	800	03	00	00	538	08/25	18-AUG-25	100
0070	60	800	03	00	00	539	08/25	18-AUG-25	100
0070	60	800	03	00	00	540	08/25	18-AUG-25	50
0070	60	800	03	00	00	553	08/25	18-AUG-25	100
0070	60	800	03	00	00	554	08/25	18-AUG-25	100
0070	60	800	03	00	00	555	08/25	18-AUG-25	100
0070	60	800	03	00	00	556	08/25	18-AUG-25	50
0070	60	800	03	00	00	557	08/25	18-AUG-25	100
0070	60	800	03	00	00	558	08/25	18-AUG-25	50
0070	60	800	03	00	00	559	08/25	18-AUG-25	100
0070	60	800	03	00	00	560	08/25	18-AUG-25	50
0070	60	800	03	00	00	561	08/25	18-AUG-25	100
0070	60	800	03	00	00	562	08/25	18-AUG-25	50
0070	60	800	03	00	00	563	08/25	18-AUG-25	50
0070	60	800	03	00	00	3326	08/25	18-AUG-25	100
0070	60	800	03	00	00	3329	08/25	18-AUG-25	100
0070	60	800	03	00	00	3330	08/25	18-AUG-25	100
0070	60	800	03	00	00	564	08/25	18-AUG-25	50
0070	60	800	03	00	00	566	08/25	18-AUG-25	100
0070	60	800	03	00	00	567	08/25	18-AUG-25	100
0070	60	800	03	00	00	3305	08/25	18-AUG-25	100
0070	60	800	03	00	00	3307	08/25	18-AUG-25	100
0070	60	800	03	00	00	3308	08/25	18-AUG-25	100
0070	60	800	03	00	00	3309	08/25	18-AUG-25	100
0070	60	800	03	00	00	3310	08/25	18-AUG-25	100
0070	60	800	03	00	00	3311	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	3312	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	3315	08/25	18-AUG-25	50
0070	60	800	03	00	00	3316	08/25	18-AUG-25	100
0070	60	800	03	00	00	3318	08/25	18-AUG-25	100
0070	60	800	03	00	00	3321	08/25	18-AUG-25	100
0070	60	800	03	00	00	3324	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	3343	08/25	18-AUG-25	50
0070	60	800	03	00	00	3350	08/25	18-AUG-25	100
0070	60	800	03	00	00	4292	08/25	18-AUG-25	100
0070	60	800	03	00	00	4297	08/25	18-AUG-25	50
0070	60	800	03	00	00	1240	08/25	19-AUG-25	100
0070	60	800	03	00	00	3352	08/25	19-AUG-25	100
0070	60	800	03	00	00	3363	08/25	19-AUG-25	100
0070	60	800	03	00	00	3364	08/25	19-AUG-25	100

105 Chief Pay and Accounts Officer - GAYZING

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL 0070			86,923
0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	6772	08/25	07-AUG-25	6,50,000
0202	01	102	02	00	00	4343	08/25	18-AUG-25	861
0202	01	102	02	00	00	4462	08/25	22-AUG-25	60,755
0202	01	102	02	00	00	4313	08/25	18-AUG-25	640
0202	01	102	02	00	00	4674	08/25	29-AUG-25	156
0202	01	102	02	00	00	4077	08/25	02-AUG-25	8,376
0202	01	102	02	00	00	4176	08/25	07-AUG-25	2,862
0202	01	102	02	00	00	4623	08/25	28-AUG-25	664
0202	01	102	02	00	00	4520	08/25	25-AUG-25	638
0202	01	102	03	00	00	338	08/25	25-AUG-25	200
0202	01	102	03	00	00	6855	08/25	11-AUG-25	200
0202	01	102	03	00	00	6858	08/25	11-AUG-25	200
0202	01	102	03	00	00	3270	08/25	12-AUG-25	200
0202	01	102	03	00	00	4270	08/25	13-AUG-25	200
0202	01	102	03	00	00	6913	08/25	13-AUG-25	200
0202	01	102	03	00	00	6924	08/25	13-AUG-25	200
0202	01	102	03	00	00	509	08/25	14-AUG-25	200
0202	01	102	03	00	00	1212	08/25	14-AUG-25	200
0202	01	102	03	00	00	1213	08/25	14-AUG-25	200
0202	01	102	03	00	00	314	08/25	18-AUG-25	200
0202	01	102	03	00	00	7137	08/25	22-AUG-25	200
0202	01	102	03	00	00	7136	08/25	22-AUG-25	200
0202	01	102	03	00	00	7135	08/25	22-AUG-25	200
0202	01	102	03	00	00	4467	08/25	22-AUG-25	200
0202	01	102	03	00	00	1252	08/25	22-AUG-25	200
0202	01	102	03	00	00	1251	08/25	22-AUG-25	200
0202	01	102	03	00	00	7098	08/25	21-AUG-25	200
0202	01	102	03	00	00	7097	08/25	21-AUG-25	200
0202	01	102	03	00	00	4361	08/25	19-AUG-25	200
0202	01	102	03	00	00	4431	08/25	21-AUG-25	200
0202	01	102	03	00	00	3389	08/25	19-AUG-25	200
0202	01	102	03	00	00	3388	08/25	19-AUG-25	200
0202	01	102	03	00	00	6979	08/25	18-AUG-25	200
0202	01	102	03	00	00	6763	08/25	07-AUG-25	200
0202	01	102	03	00	00	6749	08/25	07-AUG-25	200

105 Chief Pay and Accounts Officer - GAYZING

0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	6746	08/25	07-AUG-25	200
0202	01	102	03	00	00	720	08/25	18-AUG-25	200
0202	01	102	03	00	00	3344	08/25	18-AUG-25	200
0202	01	102	03	00	00	1295	08/25	27-AUG-25	200
0202	01	102	03	00	00	3558	08/25	27-AUG-25	200
0202	01	102	03	00	00	4608	08/25	27-AUG-25	200
0202	01	102	03	00	00	7201	08/25	27-AUG-25	200
0202	01	102	03	00	00	7210	08/25	27-AUG-25	200
0202	01	102	03	00	00	1300	08/25	28-AUG-25	200
0202	01	102	03	00	00	680	08/25	06-AUG-25	200
0202	01	102	03	00	00	6737	08/25	06-AUG-25	200
0202	01	102	03	00	00	6738	08/25	06-AUG-25	200
0202	01	102	03	00	00	494	08/25	07-AUG-25	200
0202	01	102	03	00	00	690	08/25	07-AUG-25	200
0202	01	102	03	00	00	3149	08/25	07-AUG-25	200
0202	01	102	03	00	00	3181	08/25	07-AUG-25	200
0202	01	102	03	00	00	3203	08/25	07-AUG-25	200
0202	01	102	03	00	00	4175	08/25	07-AUG-25	200
0202	01	103	04	00	00	315	08/25	18-AUG-25	200
0202	01	103	04	00	00	316	08/25	18-AUG-25	200
0202	03	800	00	00	01	1147	08/25	25-AUG-25	200
0202	03	800	00	00	01	1148	08/25	25-AUG-25	200
0202	03	800	00	00	01	1149	08/25	25-AUG-25	200
0202	03	800	00	00	01	318	08/25	21-AUG-25	200
0202	04	800	01	00	00	7100	08/25	21-AUG-25	500
						TOTAL	0202		7,35,452
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	6751	08/25	07-AUG-25	500
0210	01	020	00	00	00	7251	08/25	28-AUG-25	500
0210	01	020	00	00	00	541	08/25	25-AUG-25	100
0210	01	020	00	00	00	6673	08/25	05-AUG-25	500
0210	01	020	00	00	00	6674	08/25	05-AUG-25	500
0210	01	020	00	00	00	6899	08/25	12-AUG-25	500
0210	01	020	00	00	00	6900	08/25	12-AUG-25	500
0210	01	020	00	00	00	6945	08/25	13-AUG-25	500
0210	01	020	00	00	00	6946	08/25	13-AUG-25	500
0210	01	020	00	00	00	6970	08/25	14-AUG-25	500
0210	01	020	00	00	00	7082	08/25	21-AUG-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	7101	08/25	21-AUG-25	500
0210	01	020	00	00	00	7102	08/25	21-AUG-25	500
0210	01	020	00	00	00	7316	08/25	29-AUG-25	500
0210	01	020	00	00	00	7317	08/25	29-AUG-25	500
0210	01	020	00	00	00	7238	08/25	27-AUG-25	500
0210	01	020	00	00	00	7239	08/25	27-AUG-25	500
0210	01	020	00	00	00	1073	08/25	11-AUG-25	50
0210	01	800	00	00	00	6814	08/25	11-AUG-25	10
0210	01	800	00	00	00	6816	08/25	11-AUG-25	100
0210	01	800	00	00	00	6818	08/25	11-AUG-25	100
0210	01	800	00	00	00	6833	08/25	11-AUG-25	100
0210	01	800	00	00	00	6834	08/25	11-AUG-25	10
0210	01	800	00	00	00	6844	08/25	11-AUG-25	10
0210	01	800	00	00	00	6846	08/25	11-AUG-25	100
0210	01	800	00	00	00	6847	08/25	11-AUG-25	100
0210	01	800	00	00	00	6848	08/25	11-AUG-25	100
0210	01	800	00	00	00	6849	08/25	11-AUG-25	100
0210	01	800	00	00	00	6850	08/25	11-AUG-25	100
0210	01	800	00	00	00	6851	08/25	11-AUG-25	100
0210	01	800	00	00	00	6860	08/25	11-AUG-25	100
0210	01	800	00	00	00	705	08/25	12-AUG-25	100
0210	01	800	00	00	00	708	08/25	12-AUG-25	50
0210	01	800	00	00	00	709	08/25	12-AUG-25	50
0210	01	800	00	00	00	711	08/25	12-AUG-25	100
0210	01	800	00	00	00	1078	08/25	12-AUG-25	10
0210	01	800	00	00	00	2995	08/25	01-AUG-25	10
0210	01	800	00	00	00	2996	08/25	01-AUG-25	10
0210	01	800	00	00	00	3009	08/25	01-AUG-25	10
0210	01	800	00	00	00	3010	08/25	01-AUG-25	10
0210	01	800	00	00	00	3013	08/25	01-AUG-25	10
0210	01	800	00	00	00	3016	08/25	01-AUG-25	10
0210	01	800	00	00	00	4069	08/25	01-AUG-25	10
0210	01	800	00	00	00	4073	08/25	01-AUG-25	100
0210	01	800	00	00	00	6523	08/25	01-AUG-25	100
0210	01	800	00	00	00	6526	08/25	01-AUG-25	100
0210	01	800	00	00	00	6528	08/25	01-AUG-25	2,000
0210	01	800	00	00	00	6530	08/25	01-AUG-25	10
0210	01	800	00	00	00	6532	08/25	01-AUG-25	100
0210	01	800	00	00	00	6533	08/25	01-AUG-25	100
0210	01	800	00	00	00	6535	08/25	01-AUG-25	1,000
0210	01	800	00	00	00	6561	08/25	01-AUG-25	500
0210	01	800	00	00	00	6562	08/25	01-AUG-25	500

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	6568	08/25	01-AUG-25	1,000
0210	01	800	00	00	00	6585	08/25	01-AUG-25	100
0210	01	800	00	00	00	3025	08/25	02-AUG-25	10
0210	01	800	00	00	00	4080	08/25	02-AUG-25	10
0210	01	800	00	00	00	4081	08/25	02-AUG-25	10
0210	01	800	00	00	00	6587	08/25	02-AUG-25	100
0210	01	800	00	00	00	6593	08/25	02-AUG-25	4,000
0210	01	800	00	00	00	3372	08/25	19-AUG-25	100
0210	01	800	00	00	00	3375	08/25	19-AUG-25	100
0210	01	800	00	00	00	3382	08/25	19-AUG-25	100
0210	01	800	00	00	00	3384	08/25	19-AUG-25	10
0210	01	800	00	00	00	4384	08/25	19-AUG-25	10
0210	01	800	00	00	00	4397	08/25	19-AUG-25	10
0210	01	800	00	00	00	7027	08/25	19-AUG-25	10
0210	01	800	00	00	00	7033	08/25	19-AUG-25	100
0210	01	800	00	00	00	7049	08/25	19-AUG-25	100
0210	01	800	00	00	00	1245	08/25	21-AUG-25	100
0210	01	800	00	00	00	1246	08/25	21-AUG-25	50
0210	01	800	00	00	00	3399	08/25	21-AUG-25	10
0210	01	800	00	00	00	6949	08/25	14-AUG-25	100
0210	01	800	00	00	00	6953	08/25	14-AUG-25	10
0210	01	800	00	00	00	6956	08/25	14-AUG-25	100
0210	01	800	00	00	00	6957	08/25	14-AUG-25	100
0210	01	800	00	00	00	6964	08/25	14-AUG-25	100
0210	01	800	00	00	00	6965	08/25	14-AUG-25	100
0210	01	800	00	00	00	6594	08/25	02-AUG-25	100
0210	01	800	00	00	00	6605	08/25	02-AUG-25	100
0210	01	800	00	00	00	6608	08/25	02-AUG-25	100
0210	01	800	00	00	00	6610	08/25	02-AUG-25	10
0210	01	800	00	00	00	6623	08/25	02-AUG-25	10
0210	01	800	00	00	00	1052	08/25	05-AUG-25	10
0210	01	800	00	00	00	1059	08/25	05-AUG-25	10
0210	01	800	00	00	00	1147	08/25	05-AUG-25	100
0210	01	800	00	00	00	1149	08/25	05-AUG-25	100
0210	01	800	00	00	00	6654	08/25	05-AUG-25	100
0210	01	800	00	00	00	3041	08/25	05-AUG-25	10
0210	01	800	00	00	00	3042	08/25	05-AUG-25	10
0210	01	800	00	00	00	3043	08/25	05-AUG-25	10
0210	01	800	00	00	00	3084	08/25	05-AUG-25	10
0210	01	800	00	00	00	3086	08/25	05-AUG-25	10
0210	01	800	00	00	00	4117	08/25	05-AUG-25	10
0210	01	800	00	00	00	6633	08/25	05-AUG-25	6,000

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	6634	08/25	05-AUG-25	100
0210	01	800	00	00	00	6635	08/25	05-AUG-25	100
0210	01	800	00	00	00	6638	08/25	05-AUG-25	6,000
0210	01	800	00	00	00	6639	08/25	05-AUG-25	6,000
0210	01	800	00	00	00	6643	08/25	05-AUG-25	100
0210	01	800	00	00	00	6645	08/25	05-AUG-25	100
0210	01	800	00	00	00	6649	08/25	05-AUG-25	6,000
0210	01	800	00	00	00	6650	08/25	05-AUG-25	100
0210	01	800	00	00	00	3151	08/25	07-AUG-25	100
0210	01	800	00	00	00	6745	08/25	07-AUG-25	100
0210	01	800	00	00	00	6757	08/25	07-AUG-25	100
0210	01	800	00	00	00	6767	08/25	07-AUG-25	100
0210	01	800	00	00	00	6775	08/25	07-AUG-25	10
0210	01	800	00	00	00	6776	08/25	07-AUG-25	100
0210	01	800	00	00	00	6793	08/25	07-AUG-25	100
0210	01	800	00	00	00	703	08/25	11-AUG-25	100
0210	01	800	00	00	00	704	08/25	11-AUG-25	100
0210	01	800	00	00	00	3214	08/25	11-AUG-25	50
0210	01	800	00	00	00	3233	08/25	11-AUG-25	10
0210	01	800	00	00	00	6795	08/25	11-AUG-25	100
0210	01	800	00	00	00	6796	08/25	11-AUG-25	100
0210	01	800	00	00	00	6797	08/25	11-AUG-25	10
0210	01	800	00	00	00	6805	08/25	11-AUG-25	10
0210	01	800	00	00	00	6806	08/25	11-AUG-25	100
0210	01	800	00	00	00	6813	08/25	11-AUG-25	100
0210	01	800	00	00	00	7115	08/25	22-AUG-25	100
0210	01	800	00	00	00	7116	08/25	22-AUG-25	10
0210	01	800	00	00	00	7120	08/25	22-AUG-25	100
0210	01	800	00	00	00	7122	08/25	22-AUG-25	10
0210	01	800	00	00	00	7131	08/25	22-AUG-25	10
0210	01	800	00	00	00	7156	08/25	25-AUG-25	100
0210	01	800	00	00	00	7133	08/25	22-AUG-25	6,000
0210	01	800	00	00	00	330	08/25	25-AUG-25	50
0210	01	800	00	00	00	331	08/25	25-AUG-25	10
0210	01	800	00	00	00	1146	08/25	25-AUG-25	10
0210	01	800	00	00	00	1269	08/25	25-AUG-25	10
0210	01	800	00	00	00	1277	08/25	25-AUG-25	100
0210	01	800	00	00	00	1278	08/25	25-AUG-25	100
0210	01	800	00	00	00	3473	08/25	25-AUG-25	10
0210	01	800	00	00	00	3520	08/25	25-AUG-25	50
0210	01	800	00	00	00	4534	08/25	25-AUG-25	100
0210	01	800	00	00	00	7138	08/25	25-AUG-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	1208	08/25	12-AUG-25	50
0210	01	800	00	00	00	3268	08/25	12-AUG-25	10
0210	01	800	00	00	00	3295	08/25	12-AUG-25	10
0210	01	800	00	00	00	6872	08/25	12-AUG-25	100
0210	01	800	00	00	00	6667	08/25	05-AUG-25	50
0210	01	800	00	00	00	1155	08/25	06-AUG-25	40
0210	01	800	00	00	00	3092	08/25	06-AUG-25	10
0210	01	800	00	00	00	3096	08/25	06-AUG-25	10
0210	01	800	00	00	00	3105	08/25	06-AUG-25	10
0210	01	800	00	00	00	3139	08/25	06-AUG-25	10
0210	01	800	00	00	00	3142	08/25	06-AUG-25	100
0210	01	800	00	00	00	6688	08/25	06-AUG-25	100
0210	01	800	00	00	00	6696	08/25	06-AUG-25	1,000
0210	01	800	00	00	00	6710	08/25	06-AUG-25	100
0210	01	800	00	00	00	6732	08/25	06-AUG-25	10
0210	01	800	00	00	00	6875	08/25	12-AUG-25	10
0210	01	800	00	00	00	6877	08/25	12-AUG-25	100
0210	01	800	00	00	00	6880	08/25	12-AUG-25	100
0210	01	800	00	00	00	6884	08/25	12-AUG-25	10
0210	01	800	00	00	00	6890	08/25	12-AUG-25	100
0210	01	800	00	00	00	6894	08/25	12-AUG-25	10
0210	01	800	00	00	00	6901	08/25	12-AUG-25	100
0210	01	800	00	00	00	6905	08/25	13-AUG-25	100
0210	01	800	00	00	00	6906	08/25	13-AUG-25	100
0210	01	800	00	00	00	6915	08/25	13-AUG-25	10
0210	01	800	00	00	00	6937	08/25	13-AUG-25	100
0210	01	800	00	00	00	6940	08/25	13-AUG-25	50
0210	01	800	00	00	00	6942	08/25	13-AUG-25	100
0210	01	800	00	00	00	508	08/25	14-AUG-25	100
0210	01	800	00	00	00	1218	08/25	14-AUG-25	100
0210	01	800	00	00	00	1222	08/25	14-AUG-25	50
0210	01	800	00	00	00	3342	08/25	18-AUG-25	10
0210	01	800	00	00	00	6975	08/25	18-AUG-25	100
0210	01	800	00	00	00	6976	08/25	18-AUG-25	100
0210	01	800	00	00	00	7002	08/25	18-AUG-25	100
0210	01	800	00	00	00	7007	08/25	18-AUG-25	50
0210	01	800	00	00	00	7008	08/25	18-AUG-25	100
0210	01	800	00	00	00	7016	08/25	18-AUG-25	100
0210	01	800	00	00	00	1124	08/25	19-AUG-25	10
0210	01	800	00	00	00	1239	08/25	19-AUG-25	50
0210	01	800	00	00	00	7169	08/25	25-AUG-25	100
0210	01	800	00	00	00	7171	08/25	25-AUG-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	363	08/25	27-AUG-25	100
0210	01	800	00	00	00	367	08/25	27-AUG-25	50
0210	01	800	00	00	00	368	08/25	27-AUG-25	50
0210	01	800	00	00	00	728	08/25	27-AUG-25	100
0210	01	800	00	00	00	729	08/25	27-AUG-25	100
0210	01	800	00	00	00	1152	08/25	27-AUG-25	10
0210	01	800	00	00	00	1159	08/25	27-AUG-25	10
0210	01	800	00	00	00	1289	08/25	27-AUG-25	10
0210	01	800	00	00	00	1297	08/25	27-AUG-25	50
0210	01	800	00	00	00	7273	08/25	29-AUG-25	100
0210	01	800	00	00	00	7277	08/25	29-AUG-25	100
0210	01	800	00	00	00	7278	08/25	29-AUG-25	100
0210	01	800	00	00	00	7279	08/25	29-AUG-25	100
0210	01	800	00	00	00	7282	08/25	29-AUG-25	50
0210	01	800	00	00	00	7283	08/25	29-AUG-25	50
0210	01	800	00	00	00	7287	08/25	29-AUG-25	100
0210	01	800	00	00	00	6974	08/25	14-AUG-25	100
0210	01	800	00	00	00	717	08/25	18-AUG-25	100
0210	01	800	00	00	00	718	08/25	18-AUG-25	100
0210	01	800	00	00	00	1226	08/25	18-AUG-25	50
0210	01	800	00	00	00	1227	08/25	18-AUG-25	100
0210	01	800	00	00	00	1231	08/25	18-AUG-25	50
0210	01	800	00	00	00	1233	08/25	18-AUG-25	50
0210	01	800	00	00	00	3322	08/25	18-AUG-25	10
0210	01	800	00	00	00	3400	08/25	21-AUG-25	10
0210	01	800	00	00	00	3401	08/25	21-AUG-25	10
0210	01	800	00	00	00	3402	08/25	21-AUG-25	10
0210	01	800	00	00	00	3404	08/25	21-AUG-25	10
0210	01	800	00	00	00	3405	08/25	21-AUG-25	10
0210	01	800	00	00	00	3406	08/25	21-AUG-25	10
0210	01	800	00	00	00	3427	08/25	21-AUG-25	10
0210	01	800	00	00	00	3433	08/25	21-AUG-25	10
0210	01	800	00	00	00	3436	08/25	21-AUG-25	10
0210	01	800	00	00	00	4429	08/25	21-AUG-25	10
0210	01	800	00	00	00	4435	08/25	21-AUG-25	100
0210	01	800	00	00	00	4436	08/25	21-AUG-25	100
0210	01	800	00	00	00	4437	08/25	21-AUG-25	100
0210	01	800	00	00	00	7053	08/25	21-AUG-25	100
0210	01	800	00	00	00	7057	08/25	21-AUG-25	100
0210	01	800	00	00	00	7064	08/25	21-AUG-25	100
0210	01	800	00	00	00	7066	08/25	21-AUG-25	100
0210	01	800	00	00	00	7067	08/25	21-AUG-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	7071	08/25	21-AUG-25	50
0210	01	800	00	00	00	7077	08/25	21-AUG-25	10
0210	01	800	00	00	00	7080	08/25	21-AUG-25	50
0210	01	800	00	00	00	7081	08/25	21-AUG-25	50
0210	01	800	00	00	00	7083	08/25	21-AUG-25	10
0210	01	800	00	00	00	7093	08/25	21-AUG-25	100
0210	01	800	00	00	00	535	08/25	22-AUG-25	100
0210	01	800	00	00	00	1131	08/25	22-AUG-25	10
0210	01	800	00	00	00	1261	08/25	22-AUG-25	100
0210	01	800	00	00	00	1264	08/25	22-AUG-25	10
0210	01	800	00	00	00	3445	08/25	22-AUG-25	10
0210	01	800	00	00	00	7108	08/25	22-AUG-25	100
0210	01	800	00	00	00	7110	08/25	22-AUG-25	100
0210	01	800	00	00	00	7111	08/25	22-AUG-25	10
0210	01	800	00	00	00	7113	08/25	22-AUG-25	10
0210	01	800	00	00	00	7114	08/25	22-AUG-25	100
0210	01	800	00	00	00	7295	08/25	29-AUG-25	100
0210	01	800	00	00	00	7304	08/25	29-AUG-25	100
0210	01	800	00	00	00	7305	08/25	29-AUG-25	100
0210	01	800	00	00	00	7315	08/25	29-AUG-25	100
0210	01	800	00	00	00	1324	08/25	30-AUG-25	100
0210	01	800	00	00	00	7319	08/25	30-AUG-25	10
0210	01	800	00	00	00	7324	08/25	30-AUG-25	100
0210	01	800	00	00	00	7325	08/25	30-AUG-25	100
0210	01	800	00	00	00	7326	08/25	30-AUG-25	100
0210	01	800	00	00	00	7327	08/25	30-AUG-25	10
0210	01	800	00	00	00	7329	08/25	30-AUG-25	100
0210	01	800	00	00	00	7330	08/25	30-AUG-25	100
0210	01	800	00	00	00	7331	08/25	30-AUG-25	10
0210	01	800	00	00	00	7333	08/25	30-AUG-25	100
0210	01	800	00	00	00	7334	08/25	30-AUG-25	10
0210	01	800	00	00	00	7335	08/25	30-AUG-25	10
0210	01	800	00	00	00	7149	08/25	25-AUG-25	100
0210	01	800	00	00	00	7150	08/25	25-AUG-25	100
0210	01	800	00	00	00	3573	08/25	27-AUG-25	50
0210	01	800	00	00	00	3580	08/25	27-AUG-25	10
0210	01	800	00	00	00	7199	08/25	27-AUG-25	50
0210	01	800	00	00	00	7200	08/25	27-AUG-25	10
0210	01	800	00	00	00	7205	08/25	27-AUG-25	10
0210	01	800	00	00	00	7212	08/25	27-AUG-25	10
0210	01	800	00	00	00	7213	08/25	27-AUG-25	10
0210	01	800	00	00	00	7217	08/25	27-AUG-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	7234	08/25	27-AUG-25	10
0210	01	800	00	00	00	345	08/25	28-AUG-25	10
0210	01	800	00	00	00	730	08/25	28-AUG-25	1,000
0210	01	800	00	00	00	731	08/25	28-AUG-25	50
0210	01	800	00	00	00	732	08/25	28-AUG-25	100
0210	01	800	00	00	00	733	08/25	28-AUG-25	50
0210	01	800	00	00	00	734	08/25	28-AUG-25	50
0210	01	800	00	00	00	1303	08/25	28-AUG-25	50
0210	01	800	00	00	00	1304	08/25	28-AUG-25	100
0210	01	800	00	00	00	3614	08/25	28-AUG-25	300
0210	01	800	00	00	00	3621	08/25	28-AUG-25	10
0210	01	800	00	00	00	3625	08/25	28-AUG-25	10
0210	01	800	00	00	00	3629	08/25	28-AUG-25	50
0210	01	800	00	00	00	4614	08/25	28-AUG-25	10
0210	01	800	00	00	00	7240	08/25	28-AUG-25	100
0210	01	800	00	00	00	7241	08/25	28-AUG-25	10
0210	01	800	00	00	00	7244	08/25	28-AUG-25	10
0210	01	800	00	00	00	7246	08/25	28-AUG-25	100
0210	01	800	00	00	00	7248	08/25	28-AUG-25	100
0210	01	800	00	00	00	7250	08/25	28-AUG-25	10
0210	01	800	00	00	00	7256	08/25	28-AUG-25	10
0210	01	800	00	00	00	7257	08/25	28-AUG-25	100
0210	01	800	00	00	00	1201	08/25	29-AUG-25	10
0210	01	800	00	00	00	3639	08/25	29-AUG-25	10
0210	01	800	00	00	00	3640	08/25	29-AUG-25	90
0210	01	800	00	00	00	3650	08/25	29-AUG-25	50
0210	01	800	00	00	00	7268	08/25	29-AUG-25	100
0210	01	800	00	00	00	7269	08/25	29-AUG-25	100
0210	01	800	00	00	00	7270	08/25	29-AUG-25	100
0210	01	800	00	00	00	7159	08/25	25-AUG-25	100
0210	01	800	00	00	00	7161	08/25	25-AUG-25	100
0210	01	800	00	00	00	7162	08/25	25-AUG-25	100
0210	01	800	00	00	00	7165	08/25	25-AUG-25	10
0210	04	105	00	00	00	6736	08/25	06-AUG-25	1,000
0210	04	105	00	00	00	6735	08/25	06-AUG-25	1,000
						TOTAL	0210		67,410

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	6961	08/25	14-AUG-25	180
0215	01	103	00	00	00	6967	08/25	14-AUG-25	720
0215	01	103	00	00	00	6968	08/25	14-AUG-25	180
0215	01	103	00	00	00	6969	08/25	14-AUG-25	180
0215	01	103	00	00	00	1224	08/25	18-AUG-25	180
0215	01	103	00	00	00	1230	08/25	18-AUG-25	180
0215	01	103	00	00	00	3314	08/25	18-AUG-25	360
0215	01	103	00	00	00	4285	08/25	18-AUG-25	180
0215	01	103	00	00	00	4286	08/25	18-AUG-25	580
0215	01	103	00	00	00	4311	08/25	18-AUG-25	2,100
0215	01	103	00	00	00	4312	08/25	18-AUG-25	180
0215	01	103	00	00	00	4335	08/25	18-AUG-25	60
0215	01	103	00	00	00	4351	08/25	18-AUG-25	180
0215	01	103	00	00	00	6980	08/25	18-AUG-25	580
0215	01	103	00	00	00	6981	08/25	18-AUG-25	180
0215	01	103	00	00	00	6988	08/25	18-AUG-25	360
0215	01	103	00	00	00	6991	08/25	18-AUG-25	180
0215	01	103	00	00	00	6992	08/25	18-AUG-25	360
0215	01	103	00	00	00	6998	08/25	18-AUG-25	900
0215	01	103	00	00	00	7012	08/25	18-AUG-25	180
0215	01	103	00	00	00	7013	08/25	18-AUG-25	180
0215	01	103	00	00	00	7020	08/25	18-AUG-25	3,300
0215	01	103	00	00	00	7022	08/25	18-AUG-25	360
0215	01	103	00	00	00	356	08/25	19-AUG-25	1,620
0215	01	103	00	00	00	357	08/25	19-AUG-25	180
0215	01	103	00	00	00	3377	08/25	19-AUG-25	180
0215	01	103	00	00	00	4362	08/25	19-AUG-25	360
0215	01	103	00	00	00	7026	08/25	19-AUG-25	900
0215	01	103	00	00	00	359	08/25	21-AUG-25	360
0215	01	103	00	00	00	4409	08/25	21-AUG-25	14,578
0215	01	103	00	00	00	4444	08/25	21-AUG-25	180
0215	01	103	00	00	00	7095	08/25	21-AUG-25	1,080
0215	01	103	00	00	00	6641	08/25	05-AUG-25	180
0215	01	103	00	00	00	6642	08/25	05-AUG-25	180
0215	01	103	00	00	00	6653	08/25	05-AUG-25	360
0215	01	103	00	00	00	1158	08/25	06-AUG-25	180
0215	01	103	00	00	00	6686	08/25	06-AUG-25	180
0215	01	103	00	00	00	6687	08/25	06-AUG-25	180
0215	01	103	00	00	00	6689	08/25	06-AUG-25	180
0215	01	103	00	00	00	6690	08/25	06-AUG-25	180
0215	01	103	00	00	00	6691	08/25	06-AUG-25	180
0215	01	103	00	00	00	6692	08/25	06-AUG-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	6707	08/25	06-AUG-25	360
0215	01	103	00	00	00	6733	08/25	06-AUG-25	180
0215	01	103	00	00	00	6734	08/25	06-AUG-25	180
0215	01	103	00	00	00	303	08/25	07-AUG-25	180
0215	01	103	00	00	00	304	08/25	07-AUG-25	180
0215	01	103	00	00	00	4183	08/25	07-AUG-25	360
0215	01	103	00	00	00	6744	08/25	07-AUG-25	300
0215	01	103	00	00	00	6747	08/25	07-AUG-25	180
0215	01	103	00	00	00	6748	08/25	07-AUG-25	180
0215	01	103	00	00	00	6750	08/25	07-AUG-25	180
0215	01	103	00	00	00	6755	08/25	07-AUG-25	180
0215	01	103	00	00	00	6759	08/25	07-AUG-25	180
0215	01	103	00	00	00	6768	08/25	07-AUG-25	1,080
0215	01	103	00	00	00	6784	08/25	07-AUG-25	360
0215	01	103	00	00	00	6785	08/25	07-AUG-25	180
0215	01	103	00	00	00	6791	08/25	07-AUG-25	180
0215	01	103	00	00	00	309	08/25	11-AUG-25	600
0215	01	103	00	00	00	310	08/25	11-AUG-25	25
0215	01	103	00	00	00	4195	08/25	11-AUG-25	1,080
0215	01	103	00	00	00	4236	08/25	11-AUG-25	600
0215	01	103	00	00	00	6801	08/25	11-AUG-25	180
0215	01	103	00	00	00	6828	08/25	11-AUG-25	180
0215	01	103	00	00	00	4254	08/25	12-AUG-25	900
0215	01	103	00	00	00	6862	08/25	12-AUG-25	900
0215	01	103	00	00	00	6863	08/25	12-AUG-25	360
0215	01	103	00	00	00	6869	08/25	12-AUG-25	180
0215	01	103	00	00	00	6870	08/25	12-AUG-25	180
0215	01	103	00	00	00	6873	08/25	12-AUG-25	180
0215	01	103	00	00	00	6845	08/25	11-AUG-25	360
0215	01	103	00	00	00	6853	08/25	11-AUG-25	180
0215	01	103	00	00	00	6857	08/25	11-AUG-25	1,800
0215	01	103	00	00	00	6861	08/25	11-AUG-25	300
0215	01	103	00	00	00	311	08/25	12-AUG-25	25
0215	01	103	00	00	00	4238	08/25	12-AUG-25	360
0215	01	103	00	00	00	4247	08/25	12-AUG-25	600
0215	01	103	00	00	00	4248	08/25	12-AUG-25	25
0215	01	103	00	00	00	4249	08/25	12-AUG-25	1,080
0215	01	103	00	00	00	6874	08/25	12-AUG-25	180
0215	01	103	00	00	00	6876	08/25	12-AUG-25	360
0215	01	103	00	00	00	6885	08/25	12-AUG-25	180
0215	01	103	00	00	00	6886	08/25	12-AUG-25	1,800
0215	01	103	00	00	00	6898	08/25	12-AUG-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	4271	08/25	13-AUG-25	60
0215	01	103	00	00	00	4272	08/25	13-AUG-25	180
0215	01	103	00	00	00	6902	08/25	13-AUG-25	180
0215	01	103	00	00	00	6903	08/25	13-AUG-25	180
0215	01	103	00	00	00	6907	08/25	13-AUG-25	180
0215	01	103	00	00	00	6931	08/25	13-AUG-25	180
0215	01	103	00	00	00	6934	08/25	13-AUG-25	580
0215	01	103	00	00	00	1219	08/25	14-AUG-25	180
0215	01	103	00	00	00	6955	08/25	14-AUG-25	180
0215	01	103	00	00	00	6958	08/25	14-AUG-25	300
0215	01	103	00	00	00	6959	08/25	14-AUG-25	180
0215	01	103	00	00	00	6960	08/25	14-AUG-25	180
0215	01	103	00	00	00	6575	08/25	01-AUG-25	180
0215	01	103	00	00	00	6576	08/25	01-AUG-25	360
0215	01	103	00	00	00	6584	08/25	01-AUG-25	180
0215	01	103	00	00	00	1144	08/25	02-AUG-25	180
0215	01	103	00	00	00	1145	08/25	02-AUG-25	180
0215	01	103	00	00	00	4074	08/25	02-AUG-25	360
0215	01	103	00	00	00	4075	08/25	02-AUG-25	580
0215	01	103	00	00	00	4076	08/25	02-AUG-25	1,160
0215	01	103	00	00	00	4084	08/25	02-AUG-25	1,160
0215	01	103	00	00	00	4085	08/25	02-AUG-25	360
0215	01	103	00	00	00	4086	08/25	02-AUG-25	600
0215	01	103	00	00	00	4088	08/25	02-AUG-25	180
0215	01	103	00	00	00	4089	08/25	02-AUG-25	360
0215	01	103	00	00	00	6591	08/25	02-AUG-25	900
0215	01	103	00	00	00	6592	08/25	02-AUG-25	180
0215	01	103	00	00	00	6609	08/25	02-AUG-25	360
0215	01	103	00	00	00	6620	08/25	02-AUG-25	180
0215	01	103	00	00	00	1132	08/25	01-AUG-25	180
0215	01	103	00	00	00	1133	08/25	01-AUG-25	180
0215	01	103	00	00	00	1140	08/25	01-AUG-25	180
0215	01	103	00	00	00	4042	08/25	01-AUG-25	180
0215	01	103	00	00	00	6524	08/25	01-AUG-25	180
0215	01	103	00	00	00	6527	08/25	01-AUG-25	1,800
0215	01	103	00	00	00	6540	08/25	01-AUG-25	3,060
0215	01	103	00	00	00	6549	08/25	01-AUG-25	180
0215	01	103	00	00	00	6550	08/25	01-AUG-25	180
0215	01	103	00	00	00	6569	08/25	01-AUG-25	180
0215	01	103	00	00	00	6570	08/25	01-AUG-25	180
0215	01	103	00	00	00	6571	08/25	01-AUG-25	180
0215	01	103	00	00	00	6572	08/25	01-AUG-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	6574	08/25	01-AUG-25	300
0215	01	103	00	00	00	6621	08/25	02-AUG-25	180
0215	01	103	00	00	00	6622	08/25	02-AUG-25	180
0215	01	103	00	00	00	6624	08/25	02-AUG-25	180
0215	01	103	00	00	00	481	08/25	05-AUG-25	900
0215	01	103	00	00	00	1148	08/25	05-AUG-25	180
0215	01	103	00	00	00	3075	08/25	05-AUG-25	100
0215	01	103	00	00	00	4101	08/25	05-AUG-25	900
0215	01	103	00	00	00	4104	08/25	05-AUG-25	180
0215	01	103	00	00	00	4108	08/25	05-AUG-25	180
0215	01	103	00	00	00	4119	08/25	05-AUG-25	180
0215	01	103	00	00	00	4134	08/25	05-AUG-25	360
0215	01	103	00	00	00	4135	08/25	05-AUG-25	360
0215	01	103	00	00	00	4137	08/25	05-AUG-25	360
0215	01	103	00	00	00	6637	08/25	05-AUG-25	180
0215	01	103	00	00	00	6640	08/25	05-AUG-25	180
0215	01	103	00	00	00	7096	08/25	21-AUG-25	720
0215	01	103	00	00	00	7099	08/25	21-AUG-25	180
0215	01	103	00	00	00	360	08/25	22-AUG-25	180
0215	01	103	00	00	00	1255	08/25	22-AUG-25	2,520
0215	01	103	00	00	00	1263	08/25	22-AUG-25	180
0215	01	103	00	00	00	7123	08/25	22-AUG-25	180
0215	01	103	00	00	00	327	08/25	25-AUG-25	180
0215	01	103	00	00	00	328	08/25	25-AUG-25	180
0215	01	103	00	00	00	329	08/25	25-AUG-25	180
0215	01	103	00	00	00	332	08/25	25-AUG-25	180
0215	01	103	00	00	00	333	08/25	25-AUG-25	180
0215	01	103	00	00	00	334	08/25	25-AUG-25	540
0215	01	103	00	00	00	335	08/25	25-AUG-25	180
0215	01	103	00	00	00	336	08/25	25-AUG-25	180
0215	01	103	00	00	00	339	08/25	25-AUG-25	180
0215	01	103	00	00	00	1281	08/25	25-AUG-25	180
0215	01	103	00	00	00	4482	08/25	25-AUG-25	60
0215	01	103	00	00	00	7183	08/25	25-AUG-25	1,080
0215	01	103	00	00	00	340	08/25	27-AUG-25	180
0215	01	103	00	00	00	342	08/25	27-AUG-25	180
0215	01	103	00	00	00	365	08/25	27-AUG-25	180
0215	01	103	00	00	00	366	08/25	27-AUG-25	180
0215	01	103	00	00	00	3581	08/25	27-AUG-25	180
0215	01	103	00	00	00	4549	08/25	27-AUG-25	180
0215	01	103	00	00	00	4578	08/25	27-AUG-25	60
0215	01	103	00	00	00	7230	08/25	27-AUG-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	348	08/25	28-AUG-25	180
0215	01	103	00	00	00	349	08/25	28-AUG-25	180
0215	01	103	00	00	00	350	08/25	28-AUG-25	300
0215	01	103	00	00	00	351	08/25	28-AUG-25	540
0215	01	103	00	00	00	1298	08/25	28-AUG-25	180
0215	01	103	00	00	00	352	08/25	29-AUG-25	180
0215	01	103	00	00	00	4662	08/25	29-AUG-25	360
0215	01	103	00	00	00	7298	08/25	29-AUG-25	360
0215	01	103	00	00	00	7299	08/25	29-AUG-25	360
0215	01	103	00	00	00	7301	08/25	29-AUG-25	600
0215	01	103	00	00	00	1320	08/25	30-AUG-25	720
0215	01	103	00	00	00	7323	08/25	30-AUG-25	180
						TOTAL	0215		85,153
0216	Housing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	6724	08/25	06-AUG-25	100
						TOTAL	0216		100
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6656	08/25	05-AUG-25	200
0230	00	102	00	00	00	6657	08/25	05-AUG-25	200
0230	00	102	00	00	00	6659	08/25	05-AUG-25	1,000
0230	00	102	00	00	00	6660	08/25	05-AUG-25	610
0230	00	102	00	00	00	6661	08/25	05-AUG-25	350
0230	00	102	00	00	00	6665	08/25	05-AUG-25	500
0230	00	102	00	00	00	6829	08/25	11-AUG-25	500
0230	00	102	00	00	00	6835	08/25	11-AUG-25	100
0230	00	102	00	00	00	6836	08/25	11-AUG-25	100
0230	00	102	00	00	00	6842	08/25	11-AUG-25	1,000
0230	00	102	00	00	00	6843	08/25	11-AUG-25	1,000
0230	00	102	00	00	00	6854	08/25	11-AUG-25	300
0230	00	102	00	00	00	6878	08/25	12-AUG-25	200
0230	00	102	00	00	00	6879	08/25	12-AUG-25	200
0230	00	102	00	00	00	354	08/25	13-AUG-25	200
0230	00	102	00	00	00	6914	08/25	13-AUG-25	1,000
0230	00	102	00	00	00	6917	08/25	13-AUG-25	500
0230	00	102	00	00	00	6918	08/25	13-AUG-25	500

105 Chief Pay and Accounts Officer - GAYZING

0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6919	08/25	13-AUG-25	500
0230	00	102	00	00	00	6679	08/25	05-AUG-25	200
0230	00	102	00	00	00	6685	08/25	05-AUG-25	300
0230	00	102	00	00	00	1157	08/25	06-AUG-25	500
0230	00	102	00	00	00	3118	08/25	06-AUG-25	200
0230	00	102	00	00	00	3128	08/25	06-AUG-25	200
0230	00	102	00	00	00	6717	08/25	06-AUG-25	250
0230	00	102	00	00	00	6731	08/25	06-AUG-25	2,000
0230	00	102	00	00	00	1170	08/25	07-AUG-25	200
0230	00	102	00	00	00	6742	08/25	07-AUG-25	200
0230	00	102	00	00	00	6743	08/25	07-AUG-25	400
0230	00	102	00	00	00	6753	08/25	07-AUG-25	200
0230	00	102	00	00	00	6754	08/25	07-AUG-25	200
0230	00	102	00	00	00	6761	08/25	07-AUG-25	100
0230	00	102	00	00	00	6762	08/25	07-AUG-25	500
0230	00	102	00	00	00	6769	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	6947	08/25	13-AUG-25	200
0230	00	102	00	00	00	1089	08/25	14-AUG-25	200
0230	00	102	00	00	00	1090	08/25	14-AUG-25	200
0230	00	102	00	00	00	1228	08/25	18-AUG-25	430
0230	00	102	00	00	00	1229	08/25	18-AUG-25	500
0230	00	102	00	00	00	6984	08/25	18-AUG-25	500
0230	00	102	00	00	00	6985	08/25	18-AUG-25	750
0230	00	102	00	00	00	6986	08/25	18-AUG-25	200
0230	00	102	00	00	00	6995	08/25	18-AUG-25	200
0230	00	102	00	00	00	6996	08/25	18-AUG-25	200
0230	00	102	00	00	00	6997	08/25	18-AUG-25	200
0230	00	102	00	00	00	7014	08/25	18-AUG-25	200
0230	00	102	00	00	00	7015	08/25	18-AUG-25	350
0230	00	102	00	00	00	7023	08/25	18-AUG-25	600
0230	00	102	00	00	00	4402	08/25	19-AUG-25	300
0230	00	102	00	00	00	7025	08/25	19-AUG-25	200
0230	00	102	00	00	00	6525	08/25	01-AUG-25	500
0230	00	102	00	00	00	6538	08/25	01-AUG-25	200
0230	00	102	00	00	00	6539	08/25	01-AUG-25	200
0230	00	102	00	00	00	6552	08/25	01-AUG-25	200
0230	00	102	00	00	00	6556	08/25	01-AUG-25	250
0230	00	102	00	00	00	6557	08/25	01-AUG-25	350
0230	00	102	00	00	00	6558	08/25	01-AUG-25	1,500
0230	00	102	00	00	00	6563	08/25	01-AUG-25	250
0230	00	102	00	00	00	6577	08/25	01-AUG-25	350
0230	00	102	00	00	00	6602	08/25	02-AUG-25	270

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6604	08/25	02-AUG-25	200
0230	00	102	00	00	00	6607	08/25	02-AUG-25	750
0230	00	102	00	00	00	6612	08/25	02-AUG-25	610
0230	00	102	00	00	00	6619	08/25	02-AUG-25	200
0230	00	102	00	00	00	6625	08/25	02-AUG-25	750
0230	00	102	00	00	00	6626	08/25	02-AUG-25	360
0230	00	102	00	00	00	6630	08/25	05-AUG-25	300
0230	00	102	00	00	00	6631	08/25	05-AUG-25	750
0230	00	102	00	00	00	6632	08/25	05-AUG-25	200
0230	00	102	00	00	00	7030	08/25	19-AUG-25	250
0230	00	102	00	00	00	7052	08/25	19-AUG-25	180
0230	00	102	00	00	00	7054	08/25	21-AUG-25	350
0230	00	102	00	00	00	7055	08/25	21-AUG-25	200
0230	00	102	00	00	00	7072	08/25	21-AUG-25	200
0230	00	102	00	00	00	7073	08/25	21-AUG-25	200
0230	00	102	00	00	00	7076	08/25	21-AUG-25	300
0230	00	102	00	00	00	7106	08/25	22-AUG-25	200
0230	00	102	00	00	00	7129	08/25	22-AUG-25	600
0230	00	102	00	00	00	7178	08/25	25-AUG-25	350
0230	00	102	00	00	00	7184	08/25	25-AUG-25	250
0230	00	102	00	00	00	1155	08/25	27-AUG-25	200
0230	00	102	00	00	00	1292	08/25	27-AUG-25	500
0230	00	102	00	00	00	7187	08/25	27-AUG-25	200
0230	00	102	00	00	00	7188	08/25	27-AUG-25	200
0230	00	102	00	00	00	7189	08/25	27-AUG-25	200
0230	00	102	00	00	00	7190	08/25	27-AUG-25	200
0230	00	102	00	00	00	7191	08/25	27-AUG-25	200
0230	00	102	00	00	00	7193	08/25	27-AUG-25	200
0230	00	102	00	00	00	7194	08/25	27-AUG-25	200
0230	00	102	00	00	00	7195	08/25	27-AUG-25	200
0230	00	102	00	00	00	7196	08/25	27-AUG-25	200
0230	00	102	00	00	00	7197	08/25	27-AUG-25	200
0230	00	102	00	00	00	7198	08/25	27-AUG-25	200
0230	00	102	00	00	00	7220	08/25	27-AUG-25	1,500
0230	00	102	00	00	00	7235	08/25	27-AUG-25	1,000
0230	00	102	00	00	00	7236	08/25	27-AUG-25	1,000
0230	00	102	00	00	00	7237	08/25	27-AUG-25	1,000
0230	00	102	00	00	00	7261	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	7262	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	7263	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	7276	08/25	29-AUG-25	350
0230	00	102	00	00	00	7280	08/25	29-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7291	08/25	29-AUG-25	200
0230	00	102	00	00	00	7297	08/25	29-AUG-25	1,000
0230	00	102	00	00	00	7308	08/25	29-AUG-25	250
0230	00	102	00	00	00	7311	08/25	29-AUG-25	1,000
0230	00	102	00	00	00	7312	08/25	29-AUG-25	1,000
0230	00	102	00	00	00	7313	08/25	29-AUG-25	1,000
0230	00	102	00	00	00	7314	08/25	29-AUG-25	1,000
0230	00	102	00	00	00	1318	08/25	30-AUG-25	500
0230	00	102	00	00	00	1319	08/25	30-AUG-25	350
0230	00	102	00	00	00	4691	08/25	30-AUG-25	250
0230	00	102	00	00	00	7318	08/25	30-AUG-25	200
0230	00	102	00	00	00	6668	08/25	05-AUG-25	180
0230	00	102	00	00	00	6669	08/25	05-AUG-25	800
0230	00	102	00	00	00	6670	08/25	05-AUG-25	800
0230	00	102	00	00	00	6677	08/25	05-AUG-25	200
0230	00	102	00	00	00	6770	08/25	07-AUG-25	250
0230	00	102	00	00	00	6771	08/25	07-AUG-25	750
0230	00	102	00	00	00	6779	08/25	07-AUG-25	200
0230	00	102	00	00	00	6780	08/25	07-AUG-25	200
0230	00	102	00	00	00	6783	08/25	07-AUG-25	750
0230	00	102	00	00	00	350	08/25	11-AUG-25	200
0230	00	102	00	00	00	351	08/25	11-AUG-25	200
0230	00	102	00	00	00	1182	08/25	11-AUG-25	300
0230	00	102	00	00	00	1183	08/25	11-AUG-25	300
0230	00	102	00	00	00	1191	08/25	11-AUG-25	350
0230	00	102	00	00	00	1192	08/25	11-AUG-25	350
0230	00	102	00	00	00	1194	08/25	11-AUG-25	250
0230	00	102	00	00	00	1195	08/25	11-AUG-25	200
0230	00	102	00	00	00	1196	08/25	11-AUG-25	100
0230	00	102	00	00	00	1198	08/25	11-AUG-25	750
0230	00	102	00	00	00	6827	08/25	11-AUG-25	200
						TOTAL	0230		56,940
0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	1165	08/25	27-AUG-25	100
0403	00	102	00	00	00	1296	08/25	27-AUG-25	200
0403	00	103	00	00	00	547	08/25	29-AUG-25	50
0403	00	103	00	00	00	546	08/25	29-AUG-25	100
0403	00	105	00	00	00	7306	08/25	29-AUG-25	20,000

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0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	741	08/25	30-AUG-25	50
0403	00	800	01	00	00	6614	08/25	02-AUG-25	300
0403	00	800	01	00	00	672	08/25	01-AUG-25	50
0403	00	800	01	00	00	4648	08/25	29-AUG-25	1,000
0403	00	800	01	00	00	738	08/25	29-AUG-25	50
0403	00	800	01	00	00	3622	08/25	28-AUG-25	50
0403	00	800	01	00	00	3607	08/25	28-AUG-25	50
0403	00	800	01	00	00	3606	08/25	28-AUG-25	50
0403	00	800	01	00	00	6616	08/25	02-AUG-25	40
0403	00	800	01	00	00	6615	08/25	02-AUG-25	340
0403	00	800	01	00	00	3574	08/25	27-AUG-25	50
0403	00	800	01	00	00	347	08/25	28-AUG-25	500
0403	00	800	01	00	00	3605	08/25	28-AUG-25	100
						TOTAL	0403		23,080
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	506	08/25	14-AUG-25	300
0405	00	102	00	00	00	1080	08/25	12-AUG-25	300
0405	00	800	01	00	00	7336	08/25	30-AUG-25	1,800
0405	00	800	01	00	00	536	08/25	22-AUG-25	200
0405	00	800	01	00	00	537	08/25	22-AUG-25	200
0405	00	800	01	00	00	538	08/25	22-AUG-25	75
						TOTAL	0405		2,875
0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	4569	08/25	27-AUG-25	2,400
0406	01	101	03	00	00	4561	08/25	27-AUG-25	1,500
0406	01	101	03	00	00	4560	08/25	27-AUG-25	12,000
0406	01	101	03	00	00	4234	08/25	11-AUG-25	16,400
0406	01	101	03	00	00	4125	08/25	05-AUG-25	13,230
0406	01	101	03	00	00	1060	08/25	06-AUG-25	97,140
0406	01	101	03	00	00	4124	08/25	05-AUG-25	13,950
0406	01	101	03	00	00	3078	08/25	05-AUG-25	31,382
0406	01	101	03	00	00	3070	08/25	05-AUG-25	71,975
0406	01	101	03	00	00	3069	08/25	05-AUG-25	650
0406	01	101	03	00	00	6567	08/25	01-AUG-25	5,700
0406	01	101	03	00	00	1135	08/25	01-AUG-25	79,964

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	6564	08/25	01-AUG-25	36,740
0406	01	101	03	00	00	6565	08/25	01-AUG-25	62,890
0406	01	101	03	00	00	6566	08/25	01-AUG-25	82,061
0406	01	101	04	00	00	6941	08/25	13-AUG-25	100
0406	01	101	04	00	00	6966	08/25	14-AUG-25	100
0406	01	101	04	00	00	4445	08/25	22-AUG-25	100
0406	01	101	04	00	00	4454	08/25	22-AUG-25	100
0406	01	101	04	00	00	4635	08/25	28-AUG-25	100
0406	02	800	01	00	00	4410	08/25	21-AUG-25	1,20,000
						TOTAL	0406		6,48,482
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	7001	08/25	18-AUG-25	1,000
						TOTAL	0425		1,000
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	6520	08/25	01-AUG-25	1,375
0515	00	800	00	00	00	7285	08/25	29-AUG-25	800
0515	00	800	00	00	00	6866	08/25	12-AUG-25	1,111
0515	00	800	00	00	00	6989	08/25	18-AUG-25	1,342
0515	00	800	00	00	00	1102	08/25	19-AUG-25	100
0515	00	800	00	00	00	7059	08/25	21-AUG-25	1,000
0515	00	800	00	00	00	7060	08/25	21-AUG-25	1,239
0515	00	800	00	00	00	7142	08/25	25-AUG-25	1,094
0515	00	800	00	00	00	7143	08/25	25-AUG-25	1,094
0515	00	800	00	00	00	7144	08/25	25-AUG-25	1,094
0515	00	800	00	00	00	7146	08/25	25-AUG-25	1,156
0515	00	800	00	00	00	7151	08/25	25-AUG-25	1,500
0515	00	800	00	00	00	7152	08/25	25-AUG-25	1,500
0515	00	800	00	00	00	7153	08/25	25-AUG-25	1,500
0515	00	800	00	00	00	7154	08/25	25-AUG-25	683
0515	00	800	00	00	00	1169	08/25	28-AUG-25	100
0515	00	800	00	00	00	7284	08/25	29-AUG-25	805
0515	00	800	00	00	00	6521	08/25	01-AUG-25	1,000
						TOTAL	0515		18,493

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	879	08/25	28-AUG-25	40
0801	01	800	01	00	00	880	08/25	28-AUG-25	40
0801	01	800	01	00	00	881	08/25	28-AUG-25	315
0801	01	800	01	00	00	882	08/25	28-AUG-25	2,321
0801	01	800	01	00	00	883	08/25	28-AUG-25	1,122
0801	01	800	01	00	00	884	08/25	28-AUG-25	160
0801	01	800	01	00	00	885	08/25	28-AUG-25	512
0801	01	800	01	00	00	886	08/25	28-AUG-25	1,443
0801	01	800	01	00	00	887	08/25	28-AUG-25	40
0801	01	800	01	00	00	888	08/25	28-AUG-25	845
0801	01	800	01	00	00	889	08/25	28-AUG-25	275
0801	01	800	01	00	00	890	08/25	28-AUG-25	200
0801	01	800	01	00	00	891	08/25	28-AUG-25	523
0801	01	800	01	00	00	892	08/25	28-AUG-25	247
0801	01	800	01	00	00	893	08/25	28-AUG-25	292
0801	01	800	01	00	00	894	08/25	28-AUG-25	397
0801	01	800	01	00	00	895	08/25	28-AUG-25	744
0801	01	800	01	00	00	896	08/25	28-AUG-25	443
0801	01	800	01	00	00	897	08/25	28-AUG-25	988
0801	01	800	01	00	00	898	08/25	28-AUG-25	274
0801	01	800	01	00	00	899	08/25	28-AUG-25	1,541
0801	01	800	01	00	00	900	08/25	28-AUG-25	281
0801	01	800	01	00	00	901	08/25	28-AUG-25	2,084
0801	01	800	01	00	00	953	08/25	28-AUG-25	200
0801	01	800	01	00	00	954	08/25	28-AUG-25	108
0801	01	800	01	00	00	955	08/25	28-AUG-25	415
0801	01	800	01	00	00	956	08/25	28-AUG-25	330
0801	01	800	01	00	00	957	08/25	28-AUG-25	268
0801	01	800	01	00	00	958	08/25	28-AUG-25	692
0801	01	800	01	00	00	959	08/25	28-AUG-25	3,200
0801	01	800	01	00	00	960	08/25	28-AUG-25	483
0801	01	800	01	00	00	961	08/25	28-AUG-25	76
0801	01	800	01	00	00	962	08/25	28-AUG-25	79
0801	01	800	01	00	00	963	08/25	28-AUG-25	50
0801	01	800	01	00	00	964	08/25	28-AUG-25	312
0801	01	800	01	00	00	965	08/25	28-AUG-25	160
0801	01	800	01	00	00	966	08/25	28-AUG-25	701
0801	01	800	01	00	00	967	08/25	28-AUG-25	1,024
0801	01	800	01	00	00	968	08/25	28-AUG-25	1,243
0801	01	800	01	00	00	969	08/25	28-AUG-25	6,930
0801	01	800	01	00	00	970	08/25	28-AUG-25	38,425
0801	01	800	01	00	00	971	08/25	28-AUG-25	33,148

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1022	08/25	28-AUG-25	50
0801	01	800	01	00	00	1023	08/25	28-AUG-25	40
0801	01	800	01	00	00	1024	08/25	28-AUG-25	367
0801	01	800	01	00	00	1025	08/25	28-AUG-25	391
0801	01	800	01	00	00	1026	08/25	28-AUG-25	1,968
0801	01	800	01	00	00	1027	08/25	28-AUG-25	1,614
0801	01	800	01	00	00	1028	08/25	28-AUG-25	682
0801	01	800	01	00	00	1029	08/25	28-AUG-25	272
0801	01	800	01	00	00	1030	08/25	28-AUG-25	303
0801	01	800	01	00	00	1102	08/25	28-AUG-25	612
0801	01	800	01	00	00	1103	08/25	28-AUG-25	420
0801	01	800	01	00	00	1104	08/25	28-AUG-25	674
0801	01	800	01	00	00	1105	08/25	28-AUG-25	40
0801	01	800	01	00	00	512	08/25	18-AUG-25	568
0801	01	800	01	00	00	513	08/25	18-AUG-25	40
0801	01	800	01	00	00	514	08/25	18-AUG-25	814
0801	01	800	01	00	00	515	08/25	18-AUG-25	521
0801	01	800	01	00	00	516	08/25	18-AUG-25	452
0801	01	800	01	00	00	517	08/25	18-AUG-25	437
0801	01	800	01	00	00	518	08/25	18-AUG-25	437
0801	01	800	01	00	00	597	08/25	18-AUG-25	240
0801	01	800	01	00	00	598	08/25	18-AUG-25	302
0801	01	800	01	00	00	599	08/25	18-AUG-25	1,363
0801	01	800	01	00	00	600	08/25	18-AUG-25	200
0801	01	800	01	00	00	601	08/25	18-AUG-25	273
0801	01	800	01	00	00	602	08/25	18-AUG-25	1,084
0801	01	800	01	00	00	603	08/25	18-AUG-25	417
0801	01	800	01	00	00	604	08/25	18-AUG-25	240
0801	01	800	01	00	00	605	08/25	18-AUG-25	426
0801	01	800	01	00	00	606	08/25	18-AUG-25	40
0801	01	800	01	00	00	607	08/25	18-AUG-25	40
0801	01	800	01	00	00	608	08/25	18-AUG-25	500
0801	01	800	01	00	00	609	08/25	18-AUG-25	9,415
0801	01	800	01	00	00	610	08/25	18-AUG-25	210
0801	01	800	01	00	00	611	08/25	18-AUG-25	200
0801	01	800	01	00	00	612	08/25	18-AUG-25	532
0801	01	800	01	00	00	613	08/25	18-AUG-25	480
0801	01	800	01	00	00	614	08/25	18-AUG-25	628
0801	01	800	01	00	00	615	08/25	18-AUG-25	40
0801	01	800	01	00	00	616	08/25	18-AUG-25	529
0801	01	800	01	00	00	617	08/25	18-AUG-25	286
0801	01	800	01	00	00	618	08/25	18-AUG-25	754

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	619	08/25	18-AUG-25	200
0801	01	800	01	00	00	620	08/25	18-AUG-25	285
0801	01	800	01	00	00	621	08/25	18-AUG-25	80
0801	01	800	01	00	00	622	08/25	18-AUG-25	300
0801	01	800	01	00	00	623	08/25	18-AUG-25	761
0801	01	800	01	00	00	624	08/25	18-AUG-25	496
0801	01	800	01	00	00	625	08/25	18-AUG-25	80
0801	01	800	01	00	00	626	08/25	18-AUG-25	604
0801	01	800	01	00	00	714	08/25	18-AUG-25	947
0801	01	800	01	00	00	715	08/25	18-AUG-25	730
0801	01	800	01	00	00	716	08/25	18-AUG-25	492
0801	01	800	01	00	00	717	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	777	08/25	18-AUG-25	2,832
0801	01	800	01	00	00	778	08/25	18-AUG-25	292
0801	01	800	01	00	00	780	08/25	18-AUG-25	40
0801	01	800	01	00	00	781	08/25	18-AUG-25	325
0801	01	800	01	00	00	782	08/25	18-AUG-25	304
0801	01	800	01	00	00	783	08/25	18-AUG-25	1,321
0801	01	800	01	00	00	861	08/25	18-AUG-25	383
0801	01	800	01	00	00	862	08/25	18-AUG-25	1,993
0801	01	800	01	00	00	863	08/25	18-AUG-25	298
0801	01	800	01	00	00	864	08/25	18-AUG-25	794
0801	01	800	01	00	00	865	08/25	18-AUG-25	200
0801	01	800	01	00	00	867	08/25	18-AUG-25	2,170
0801	01	800	01	00	00	868	08/25	18-AUG-25	964
0801	01	800	01	00	00	869	08/25	18-AUG-25	1,395
0801	01	800	01	00	00	3379	08/25	21-AUG-25	481
0801	01	800	01	00	00	3380	08/25	21-AUG-25	214
0801	01	800	01	00	00	3381	08/25	21-AUG-25	225
0801	01	800	01	00	00	3382	08/25	21-AUG-25	40
0801	01	800	01	00	00	3383	08/25	21-AUG-25	621
0801	01	800	01	00	00	3384	08/25	21-AUG-25	475
0801	01	800	01	00	00	3385	08/25	21-AUG-25	120
0801	01	800	01	00	00	3386	08/25	21-AUG-25	210
0801	01	800	01	00	00	3388	08/25	21-AUG-25	280
0801	01	800	01	00	00	3389	08/25	21-AUG-25	1,711
0801	01	800	01	00	00	3390	08/25	21-AUG-25	40
0801	01	800	01	00	00	3391	08/25	21-AUG-25	321
0801	01	800	01	00	00	3392	08/25	21-AUG-25	251
0801	01	800	01	00	00	3393	08/25	21-AUG-25	40
0801	01	800	01	00	00	3394	08/25	21-AUG-25	275
0801	01	800	01	00	00	3395	08/25	21-AUG-25	359

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3396	08/25	21-AUG-25	748
0801	01	800	01	00	00	3397	08/25	21-AUG-25	649
0801	01	800	01	00	00	3398	08/25	21-AUG-25	656
0801	01	800	01	00	00	3399	08/25	21-AUG-25	528
0801	01	800	01	00	00	3400	08/25	21-AUG-25	480
0801	01	800	01	00	00	3401	08/25	21-AUG-25	50
0801	01	800	01	00	00	3402	08/25	21-AUG-25	408
0801	01	800	01	00	00	3403	08/25	21-AUG-25	40
0801	01	800	01	00	00	3404	08/25	21-AUG-25	437
0801	01	800	01	00	00	3405	08/25	21-AUG-25	120
0801	01	800	01	00	00	3406	08/25	21-AUG-25	311
0801	01	800	01	00	00	3407	08/25	21-AUG-25	319
0801	01	800	01	00	00	3408	08/25	21-AUG-25	200
0801	01	800	01	00	00	3409	08/25	21-AUG-25	40
0801	01	800	01	00	00	3410	08/25	21-AUG-25	2,774
0801	01	800	01	00	00	3411	08/25	21-AUG-25	80
0801	01	800	01	00	00	3412	08/25	21-AUG-25	200
0801	01	800	01	00	00	3413	08/25	21-AUG-25	240
0801	01	800	01	00	00	3414	08/25	21-AUG-25	264
0801	01	800	01	00	00	3415	08/25	21-AUG-25	335
0801	01	800	01	00	00	3416	08/25	21-AUG-25	729
0801	01	800	01	00	00	3417	08/25	21-AUG-25	40
0801	01	800	01	00	00	3418	08/25	21-AUG-25	717
0801	01	800	01	00	00	3419	08/25	21-AUG-25	40
0801	01	800	01	00	00	3420	08/25	21-AUG-25	40
0801	01	800	01	00	00	3421	08/25	21-AUG-25	200
0801	01	800	01	00	00	3422	08/25	21-AUG-25	1,013
0801	01	800	01	00	00	3423	08/25	21-AUG-25	160
0801	01	800	01	00	00	3424	08/25	21-AUG-25	429
0801	01	800	01	00	00	3425	08/25	21-AUG-25	229
0801	01	800	01	00	00	3426	08/25	21-AUG-25	200
0801	01	800	01	00	00	3427	08/25	21-AUG-25	1,077
0801	01	800	01	00	00	3428	08/25	21-AUG-25	40
0801	01	800	01	00	00	3429	08/25	21-AUG-25	40
0801	01	800	01	00	00	3430	08/25	21-AUG-25	400
0801	01	800	01	00	00	3431	08/25	21-AUG-25	40
0801	01	800	01	00	00	3432	08/25	21-AUG-25	12,801
0801	01	800	01	00	00	3433	08/25	21-AUG-25	248
0801	01	800	01	00	00	3434	08/25	21-AUG-25	333
0801	01	800	01	00	00	1106	08/25	28-AUG-25	40
0801	01	800	01	00	00	1107	08/25	28-AUG-25	40
0801	01	800	01	00	00	1108	08/25	28-AUG-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	1109	08/25	28-AUG-25	200
0801	01	800	01	00	00	1110	08/25	28-AUG-25	40
0801	01	800	01	00	00	1111	08/25	28-AUG-25	3,002
0801	01	800	01	00	00	1112	08/25	28-AUG-25	801
0801	01	800	01	00	00	1113	08/25	28-AUG-25	80
0801	01	800	01	00	00	1114	08/25	28-AUG-25	80
0801	01	800	01	00	00	1115	08/25	28-AUG-25	200
0801	01	800	01	00	00	1116	08/25	28-AUG-25	200
0801	01	800	01	00	00	1117	08/25	28-AUG-25	171
0801	01	800	01	00	00	1118	08/25	28-AUG-25	500
0801	01	800	01	00	00	1119	08/25	28-AUG-25	40
0801	01	800	01	00	00	1120	08/25	28-AUG-25	2,500
0801	01	800	01	00	00	1121	08/25	28-AUG-25	248
0801	01	800	01	00	00	1122	08/25	28-AUG-25	200
0801	01	800	01	00	00	3321	08/25	28-AUG-25	268
0801	01	800	01	00	00	3322	08/25	28-AUG-25	200
0801	01	800	01	00	00	3323	08/25	28-AUG-25	101
0801	01	800	01	00	00	3324	08/25	28-AUG-25	268
0801	01	800	01	00	00	3325	08/25	28-AUG-25	223
0801	01	800	01	00	00	3326	08/25	28-AUG-25	666
0801	01	800	01	00	00	3327	08/25	28-AUG-25	316
0801	01	800	01	00	00	3328	08/25	28-AUG-25	388
0801	01	800	01	00	00	3329	08/25	28-AUG-25	343
0801	01	800	01	00	00	3330	08/25	28-AUG-25	1,504
0801	01	800	01	00	00	3331	08/25	28-AUG-25	904
0801	01	800	01	00	00	3332	08/25	28-AUG-25	1,000
0801	01	800	01	00	00	3333	08/25	28-AUG-25	494
0801	01	800	01	00	00	3334	08/25	28-AUG-25	939
0801	01	800	01	00	00	3335	08/25	28-AUG-25	80
0801	01	800	01	00	00	3336	08/25	28-AUG-25	612
0801	01	800	01	00	00	3337	08/25	28-AUG-25	1,175
0801	01	800	01	00	00	3338	08/25	28-AUG-25	386
0801	01	800	01	00	00	3339	08/25	28-AUG-25	357
0801	01	800	01	00	00	3340	08/25	28-AUG-25	1,036
0801	01	800	01	00	00	3341	08/25	28-AUG-25	234
0801	01	800	01	00	00	3342	08/25	28-AUG-25	420
0801	01	800	01	00	00	3343	08/25	28-AUG-25	787
0801	01	800	01	00	00	3344	08/25	28-AUG-25	1,082
0801	01	800	01	00	00	3345	08/25	28-AUG-25	160
0801	01	800	01	00	00	3346	08/25	28-AUG-25	1,055
0801	01	800	01	00	00	3347	08/25	28-AUG-25	160
0801	01	800	01	00	00	3348	08/25	28-AUG-25	549

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	3349	08/25	28-AUG-25	292
0801	01	800	01	00	00	3350	08/25	28-AUG-25	394
0801	01	800	01	00	00	3351	08/25	28-AUG-25	256
0801	01	800	01	00	00	3352	08/25	28-AUG-25	600
0801	01	800	01	00	00	3353	08/25	28-AUG-25	71
0801	01	800	01	00	00	3354	08/25	28-AUG-25	405
0801	01	800	01	00	00	3355	08/25	28-AUG-25	400
0801	01	800	01	00	00	3356	08/25	28-AUG-25	641
0801	01	800	01	00	00	3357	08/25	28-AUG-25	1,118
0801	01	800	01	00	00	3358	08/25	28-AUG-25	150
0801	01	800	01	00	00	870	08/25	18-AUG-25	313
0801	01	800	01	00	00	871	08/25	18-AUG-25	319
0801	01	800	01	00	00	872	08/25	18-AUG-25	1,016
0801	01	800	01	00	00	873	08/25	18-AUG-25	268
0801	01	800	01	00	00	874	08/25	18-AUG-25	500
0801	01	800	01	00	00	875	08/25	18-AUG-25	1,125
0801	01	800	01	00	00	876	08/25	18-AUG-25	155
0801	01	800	01	00	00	877	08/25	18-AUG-25	1,233
0801	01	800	01	00	00	895	08/25	18-AUG-25	728
0801	01	800	01	00	00	896	08/25	18-AUG-25	419
0801	01	800	01	00	00	897	08/25	18-AUG-25	958
0801	01	800	01	00	00	898	08/25	18-AUG-25	737
0801	01	800	01	00	00	899	08/25	18-AUG-25	234
0801	01	800	01	00	00	900	08/25	18-AUG-25	40
0801	01	800	01	00	00	901	08/25	18-AUG-25	200
0801	01	800	01	00	00	902	08/25	18-AUG-25	437
0801	01	800	01	00	00	903	08/25	18-AUG-25	456
0801	01	800	01	00	00	904	08/25	18-AUG-25	677
0801	01	800	01	00	00	905	08/25	18-AUG-25	200
0801	01	800	01	00	00	906	08/25	18-AUG-25	292
0801	01	800	01	00	00	907	08/25	18-AUG-25	40
0801	01	800	01	00	00	908	08/25	18-AUG-25	50
0801	01	800	01	00	00	909	08/25	18-AUG-25	360
0801	01	800	01	00	00	910	08/25	18-AUG-25	165
0801	01	800	01	00	00	911	08/25	18-AUG-25	872
0801	01	800	01	00	00	912	08/25	18-AUG-25	238
0801	01	800	01	00	00	913	08/25	18-AUG-25	40
0801	01	800	01	00	00	914	08/25	18-AUG-25	3,621
0801	01	800	01	00	00	915	08/25	18-AUG-25	200
0801	01	800	01	00	00	916	08/25	18-AUG-25	287
0801	01	800	01	00	00	917	08/25	18-AUG-25	460
0801	01	800	01	00	00	918	08/25	18-AUG-25	150

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	919	08/25	18-AUG-25	7,146
0801	01	800	01	00	00	920	08/25	18-AUG-25	200
0801	01	800	01	00	00	921	08/25	18-AUG-25	685
0801	01	800	01	00	00	922	08/25	18-AUG-25	247
0801	01	800	01	00	00	923	08/25	18-AUG-25	398
0801	01	800	01	00	00	924	08/25	18-AUG-25	219
0801	01	800	01	00	00	925	08/25	18-AUG-25	594
0801	01	800	01	00	00	926	08/25	18-AUG-25	40
0801	01	800	01	00	00	926	08/25	18-AUG-25	220
0801	01	800	01	00	00	927	08/25	18-AUG-25	40
0801	01	800	01	00	00	928	08/25	18-AUG-25	160
0801	01	800	01	00	00	929	08/25	18-AUG-25	224
0801	01	800	01	00	00	930	08/25	18-AUG-25	90
0801	01	800	01	00	00	931	08/25	18-AUG-25	40
0801	01	800	01	00	00	932	08/25	18-AUG-25	400
0801	01	800	01	00	00	933	08/25	18-AUG-25	800
0801	01	800	01	00	00	934	08/25	18-AUG-25	1,624
0801	01	800	01	00	00	935	08/25	18-AUG-25	336
0801	01	800	01	00	00	936	08/25	18-AUG-25	207
0801	01	800	01	00	00	937	08/25	18-AUG-25	405
0801	01	800	01	00	00	938	08/25	18-AUG-25	838
0801	01	800	01	00	00	939	08/25	18-AUG-25	347
0801	01	800	01	00	00	940	08/25	18-AUG-25	379
0801	01	800	01	00	00	941	08/25	18-AUG-25	90
0801	01	800	01	00	00	3435	08/25	21-AUG-25	1,075
0801	01	800	01	00	00	3436	08/25	21-AUG-25	200
0801	01	800	01	00	00	3437	08/25	21-AUG-25	247
0801	01	800	01	00	00	3438	08/25	21-AUG-25	506
0801	01	800	01	00	00	3439	08/25	21-AUG-25	415
0801	01	800	01	00	00	3440	08/25	21-AUG-25	631
0801	01	800	01	00	00	3441	08/25	21-AUG-25	228
0801	01	800	01	00	00	3442	08/25	21-AUG-25	240
0801	01	800	01	00	00	3443	08/25	21-AUG-25	1,408
0801	01	800	01	00	00	3444	08/25	21-AUG-25	847
0801	01	800	01	00	00	3445	08/25	21-AUG-25	400
0801	01	800	01	00	00	3446	08/25	21-AUG-25	220
0801	01	800	01	00	00	3447	08/25	21-AUG-25	120
0801	01	800	01	00	00	3448	08/25	21-AUG-25	80
0801	01	800	01	00	00	3449	08/25	21-AUG-25	332
0801	01	800	01	00	00	3450	08/25	21-AUG-25	652
0801	01	800	01	00	00	3451	08/25	21-AUG-25	200
0801	01	800	01	00	00	3452	08/25	21-AUG-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	3453	08/25	21-AUG-25	918
0801	01	800	01	00	00	3454	08/25	21-AUG-25	1,401
0801	01	800	01	00	00	3455	08/25	21-AUG-25	40
0801	01	800	01	00	00	3456	08/25	21-AUG-25	247
0801	01	800	01	00	00	3457	08/25	21-AUG-25	335
0801	01	800	01	00	00	3458	08/25	21-AUG-25	741
0801	01	800	01	00	00	3459	08/25	21-AUG-25	40
0801	01	800	01	00	00	241	08/25	22-AUG-25	544
0801	01	800	01	00	00	242	08/25	22-AUG-25	40
0801	01	800	01	00	00	243	08/25	22-AUG-25	257
0801	01	800	01	00	00	546	08/25	22-AUG-25	1,034
0801	01	800	01	00	00	547	08/25	22-AUG-25	203
0801	01	800	01	00	00	548	08/25	22-AUG-25	240
0801	01	800	01	00	00	549	08/25	22-AUG-25	40
0801	01	800	01	00	00	550	08/25	22-AUG-25	203
0801	01	800	01	00	00	551	08/25	22-AUG-25	240
0801	01	800	01	00	00	552	08/25	22-AUG-25	357
0801	01	800	01	00	00	553	08/25	22-AUG-25	501
0801	01	800	01	00	00	554	08/25	22-AUG-25	1,038
0801	01	800	01	00	00	642	08/25	22-AUG-25	80
0801	01	800	01	00	00	643	08/25	22-AUG-25	248
0801	01	800	01	00	00	644	08/25	22-AUG-25	120
0801	01	800	01	00	00	645	08/25	22-AUG-25	1,701
0801	01	800	01	00	00	646	08/25	22-AUG-25	40
0801	01	800	01	00	00	647	08/25	22-AUG-25	40
0801	01	800	01	00	00	648	08/25	22-AUG-25	200
0801	01	800	01	00	00	649	08/25	22-AUG-25	224
0801	01	800	01	00	00	650	08/25	22-AUG-25	448
0801	01	800	01	00	00	651	08/25	22-AUG-25	208
0801	01	800	01	00	00	652	08/25	22-AUG-25	50
0801	01	800	01	00	00	653	08/25	22-AUG-25	594
0801	01	800	01	00	00	654	08/25	22-AUG-25	4,136
0801	01	800	01	00	00	655	08/25	22-AUG-25	40
0801	01	800	01	00	00	656	08/25	22-AUG-25	40
0801	01	800	01	00	00	657	08/25	22-AUG-25	40
0801	01	800	01	00	00	658	08/25	22-AUG-25	40
0801	01	800	01	00	00	659	08/25	22-AUG-25	80
0801	01	800	01	00	00	3359	08/25	28-AUG-25	200
0801	01	800	01	00	00	3360	08/25	28-AUG-25	19,000
0801	01	800	01	00	00	3361	08/25	28-AUG-25	5,157
0801	01	800	01	00	00	3362	08/25	28-AUG-25	3,660
0801	01	800	01	00	00	3363	08/25	28-AUG-25	45,236

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	3364	08/25	28-AUG-25	2,24,352
0801	01	800	01	00	00	3617	08/25	28-AUG-25	426
0801	01	800	01	00	00	3618	08/25	28-AUG-25	3,144
0801	01	800	01	00	00	3619	08/25	28-AUG-25	40
0801	01	800	01	00	00	3620	08/25	28-AUG-25	1,046
0801	01	800	01	00	00	3621	08/25	28-AUG-25	248
0801	01	800	01	00	00	3622	08/25	28-AUG-25	80
0801	01	800	01	00	00	3623	08/25	28-AUG-25	248
0801	01	800	01	00	00	3624	08/25	28-AUG-25	160
0801	01	800	01	00	00	3625	08/25	28-AUG-25	1,677
0801	01	800	01	00	00	3626	08/25	28-AUG-25	40
0801	01	800	01	00	00	3627	08/25	28-AUG-25	3,204
0801	01	800	01	00	00	3628	08/25	28-AUG-25	120
0801	01	800	01	00	00	3629	08/25	28-AUG-25	72
0801	01	800	01	00	00	3630	08/25	28-AUG-25	322
0801	01	800	01	00	00	3631	08/25	28-AUG-25	367
0801	01	800	01	00	00	3632	08/25	28-AUG-25	477
0801	01	800	01	00	00	3633	08/25	28-AUG-25	242
0801	01	800	01	00	00	3634	08/25	28-AUG-25	262
0801	01	800	01	00	00	3635	08/25	28-AUG-25	439
0801	01	800	01	00	00	3636	08/25	28-AUG-25	762
0801	01	800	01	00	00	13	08/25	29-AUG-25	686
0801	01	800	01	00	00	14	08/25	29-AUG-25	611
0801	01	800	01	00	00	15	08/25	29-AUG-25	612
0801	01	800	01	00	00	16	08/25	29-AUG-25	292
0801	01	800	01	00	00	17	08/25	29-AUG-25	316
0801	01	800	01	00	00	18	08/25	29-AUG-25	608
0801	01	800	01	00	00	19	08/25	29-AUG-25	1,286
0801	01	800	01	00	00	20	08/25	29-AUG-25	316
0801	01	800	01	00	00	283	08/25	29-AUG-25	306
0801	01	800	01	00	00	284	08/25	29-AUG-25	40
0801	01	800	01	00	00	622	08/25	29-AUG-25	2,125
0801	01	800	01	00	00	623	08/25	29-AUG-25	200
0801	01	800	01	00	00	625	08/25	29-AUG-25	250
0801	01	800	01	00	00	626	08/25	29-AUG-25	329
0801	01	800	01	00	00	627	08/25	29-AUG-25	221
0801	01	800	01	00	00	688	08/25	29-AUG-25	380
0801	01	800	01	00	00	689	08/25	29-AUG-25	120
0801	01	800	01	00	00	690	08/25	29-AUG-25	50
0801	01	800	01	00	00	691	08/25	29-AUG-25	40
0801	01	800	01	00	00	798	08/25	29-AUG-25	621
0801	01	800	01	00	00	799	08/25	29-AUG-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	800	08/25	29-AUG-25	318
0801	01	800	01	00	00	801	08/25	29-AUG-25	678
0801	01	800	01	00	00	802	08/25	29-AUG-25	217
0801	01	800	01	00	00	803	08/25	29-AUG-25	2,533
0801	01	800	01	00	00	804	08/25	29-AUG-25	7,320
0801	01	800	01	00	00	806	08/25	29-AUG-25	200
0801	01	800	01	00	00	807	08/25	29-AUG-25	1,556
0801	01	800	01	00	00	808	08/25	29-AUG-25	3,565
0801	01	800	01	00	00	942	08/25	18-AUG-25	695
0801	01	800	01	00	00	943	08/25	18-AUG-25	119
0801	01	800	01	00	00	944	08/25	18-AUG-25	200
0801	01	800	01	00	00	945	08/25	18-AUG-25	300
0801	01	800	01	00	00	946	08/25	18-AUG-25	200
0801	01	800	01	00	00	947	08/25	18-AUG-25	500
0801	01	800	01	00	00	948	08/25	18-AUG-25	50
0801	01	800	01	00	00	949	08/25	18-AUG-25	200
0801	01	800	01	00	00	950	08/25	18-AUG-25	375
0801	01	800	01	00	00	951	08/25	18-AUG-25	63
0801	01	800	01	00	00	952	08/25	18-AUG-25	513
0801	01	800	01	00	00	953	08/25	18-AUG-25	651
0801	01	800	01	00	00	954	08/25	18-AUG-25	220
0801	01	800	01	00	00	955	08/25	18-AUG-25	240
0801	01	800	01	00	00	956	08/25	18-AUG-25	280
0801	01	800	01	00	00	957	08/25	18-AUG-25	262
0801	01	800	01	00	00	958	08/25	18-AUG-25	340
0801	01	800	01	00	00	959	08/25	18-AUG-25	40
0801	01	800	01	00	00	960	08/25	18-AUG-25	289
0801	01	800	01	00	00	961	08/25	18-AUG-25	40
0801	01	800	01	00	00	962	08/25	18-AUG-25	210
0801	01	800	01	00	00	963	08/25	18-AUG-25	205
0801	01	800	01	00	00	964	08/25	18-AUG-25	912
0801	01	800	01	00	00	965	08/25	18-AUG-25	217
0801	01	800	01	00	00	966	08/25	18-AUG-25	40
0801	01	800	01	00	00	967	08/25	18-AUG-25	160
0801	01	800	01	00	00	2879	08/25	18-AUG-25	642
0801	01	800	01	00	00	2880	08/25	18-AUG-25	1,403
0801	01	800	01	00	00	2881	08/25	18-AUG-25	19,258
0801	01	800	01	00	00	2882	08/25	18-AUG-25	295
0801	01	800	01	00	00	2883	08/25	18-AUG-25	15,786
0801	01	800	01	00	00	2884	08/25	18-AUG-25	2,137
0801	01	800	01	00	00	2885	08/25	18-AUG-25	309
0801	01	800	01	00	00	2886	08/25	18-AUG-25	209

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	2887	08/25	18-AUG-25	237
0801	01	800	01	00	00	2888	08/25	18-AUG-25	409
0801	01	800	01	00	00	2889	08/25	18-AUG-25	955
0801	01	800	01	00	00	2890	08/25	18-AUG-25	2,521
0801	01	800	01	00	00	2891	08/25	18-AUG-25	2,816
0801	01	800	01	00	00	2892	08/25	18-AUG-25	217
0801	01	800	01	00	00	2893	08/25	18-AUG-25	262
0801	01	800	01	00	00	2894	08/25	18-AUG-25	976
0801	01	800	01	00	00	2895	08/25	18-AUG-25	313
0801	01	800	01	00	00	2896	08/25	18-AUG-25	959
0801	01	800	01	00	00	2897	08/25	18-AUG-25	1,523
0801	01	800	01	00	00	2898	08/25	18-AUG-25	268
0801	01	800	01	00	00	2899	08/25	18-AUG-25	8,313
0801	01	800	01	00	00	2900	08/25	18-AUG-25	264
0801	01	800	01	00	00	2901	08/25	18-AUG-25	2,107
0801	01	800	01	00	00	2902	08/25	18-AUG-25	800
0801	01	800	01	00	00	2903	08/25	18-AUG-25	160
0801	01	800	01	00	00	2904	08/25	18-AUG-25	200
0801	01	800	01	00	00	2905	08/25	18-AUG-25	725
0801	01	800	01	00	00	2906	08/25	18-AUG-25	213
0801	01	800	01	00	00	2907	08/25	18-AUG-25	3,277
0801	01	800	01	00	00	660	08/25	22-AUG-25	1,725
0801	01	800	01	00	00	661	08/25	22-AUG-25	240
0801	01	800	01	00	00	662	08/25	22-AUG-25	120
0801	01	800	01	00	00	663	08/25	22-AUG-25	669
0801	01	800	01	00	00	664	08/25	22-AUG-25	160
0801	01	800	01	00	00	665	08/25	22-AUG-25	547
0801	01	800	01	00	00	666	08/25	22-AUG-25	40
0801	01	800	01	00	00	667	08/25	22-AUG-25	1,523
0801	01	800	01	00	00	668	08/25	22-AUG-25	80
0801	01	800	01	00	00	745	08/25	22-AUG-25	206
0801	01	800	01	00	00	746	08/25	22-AUG-25	868
0801	01	800	01	00	00	747	08/25	22-AUG-25	1,367
0801	01	800	01	00	00	748	08/25	22-AUG-25	509
0801	01	800	01	00	00	749	08/25	22-AUG-25	1,050
0801	01	800	01	00	00	750	08/25	22-AUG-25	920
0801	01	800	01	00	00	751	08/25	22-AUG-25	1,300
0801	01	800	01	00	00	752	08/25	22-AUG-25	600
0801	01	800	01	00	00	827	08/25	22-AUG-25	40
0801	01	800	01	00	00	828	08/25	22-AUG-25	483
0801	01	800	01	00	00	829	08/25	22-AUG-25	200
0801	01	800	01	00	00	830	08/25	22-AUG-25	257

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	831	08/25	22-AUG-25	200
0801	01	800	01	00	00	832	08/25	22-AUG-25	2,552
0801	01	800	01	00	00	833	08/25	22-AUG-25	80
0801	01	800	01	00	00	834	08/25	22-AUG-25	512
0801	01	800	01	00	00	835	08/25	22-AUG-25	2,190
0801	01	800	01	00	00	836	08/25	22-AUG-25	507
0801	01	800	01	00	00	837	08/25	22-AUG-25	80
0801	01	800	01	00	00	838	08/25	22-AUG-25	1,182
0801	01	800	01	00	00	839	08/25	22-AUG-25	422
0801	01	800	01	00	00	840	08/25	22-AUG-25	354
0801	01	800	01	00	00	841	08/25	22-AUG-25	260
0801	01	800	01	00	00	901	08/25	22-AUG-25	512
0801	01	800	01	00	00	902	08/25	22-AUG-25	1,200
0801	01	800	01	00	00	903	08/25	22-AUG-25	500
0801	01	800	01	00	00	904	08/25	22-AUG-25	592
0801	01	800	01	00	00	905	08/25	22-AUG-25	230
0801	01	800	01	00	00	906	08/25	22-AUG-25	80
0801	01	800	01	00	00	907	08/25	22-AUG-25	210
0801	01	800	01	00	00	908	08/25	22-AUG-25	435
0801	01	800	01	00	00	909	08/25	22-AUG-25	347
0801	01	800	01	00	00	910	08/25	22-AUG-25	268
0801	01	800	01	00	00	911	08/25	22-AUG-25	682
0801	01	800	01	00	00	912	08/25	22-AUG-25	884
0801	01	800	01	00	00	913	08/25	22-AUG-25	374
0801	01	800	01	00	00	914	08/25	22-AUG-25	689
0801	01	800	01	00	00	970	08/25	22-AUG-25	306
0801	01	800	01	00	00	971	08/25	22-AUG-25	200
0801	01	800	01	00	00	972	08/25	22-AUG-25	542
0801	01	800	01	00	00	973	08/25	22-AUG-25	637
0801	01	800	01	00	00	974	08/25	22-AUG-25	40
0801	01	800	01	00	00	975	08/25	22-AUG-25	1,573
0801	01	800	01	00	00	976	08/25	22-AUG-25	564
0801	01	800	01	00	00	977	08/25	22-AUG-25	643
0801	01	800	01	00	00	978	08/25	22-AUG-25	40
0801	01	800	01	00	00	809	08/25	29-AUG-25	857
0801	01	800	01	00	00	810	08/25	29-AUG-25	314
0801	01	800	01	00	00	902	08/25	29-AUG-25	292
0801	01	800	01	00	00	903	08/25	29-AUG-25	40
0801	01	800	01	00	00	904	08/25	29-AUG-25	120
0801	01	800	01	00	00	905	08/25	29-AUG-25	200
0801	01	800	01	00	00	906	08/25	29-AUG-25	332
0801	01	800	01	00	00	907	08/25	29-AUG-25	391

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	908	08/25	29-AUG-25	315
0801	01	800	01	00	00	909	08/25	29-AUG-25	727
0801	01	800	01	00	00	910	08/25	29-AUG-25	458
0801	01	800	01	00	00	911	08/25	29-AUG-25	234
0801	01	800	01	00	00	912	08/25	29-AUG-25	315
0801	01	800	01	00	00	972	08/25	29-AUG-25	794
0801	01	800	01	00	00	973	08/25	29-AUG-25	195
0801	01	800	01	00	00	974	08/25	29-AUG-25	227
0801	01	800	01	00	00	975	08/25	29-AUG-25	184
0801	01	800	01	00	00	976	08/25	29-AUG-25	116
0801	01	800	01	00	00	977	08/25	29-AUG-25	285
0801	01	800	01	00	00	978	08/25	29-AUG-25	206
0801	01	800	01	00	00	979	08/25	29-AUG-25	756
0801	01	800	01	00	00	980	08/25	29-AUG-25	162
0801	01	800	01	00	00	981	08/25	29-AUG-25	907
0801	01	800	01	00	00	982	08/25	29-AUG-25	381
0801	01	800	01	00	00	983	08/25	29-AUG-25	343
0801	01	800	01	00	00	984	08/25	29-AUG-25	298
0801	01	800	01	00	00	985	08/25	29-AUG-25	50
0801	01	800	01	00	00	1031	08/25	29-AUG-25	278
0801	01	800	01	00	00	1032	08/25	29-AUG-25	688
0801	01	800	01	00	00	1033	08/25	29-AUG-25	275
0801	01	800	01	00	00	1034	08/25	29-AUG-25	203
0801	01	800	01	00	00	1035	08/25	29-AUG-25	500
0801	01	800	01	00	00	1036	08/25	29-AUG-25	1,176
0801	01	800	01	00	00	1037	08/25	29-AUG-25	426
0801	01	800	01	00	00	1123	08/25	29-AUG-25	40
0801	01	800	01	00	00	1124	08/25	29-AUG-25	686
0801	01	800	01	00	00	1125	08/25	29-AUG-25	5,742
0801	01	800	01	00	00	1126	08/25	29-AUG-25	200
0801	01	800	01	00	00	1127	08/25	29-AUG-25	1,408
0801	01	800	01	00	00	1128	08/25	29-AUG-25	40
0801	01	800	01	00	00	1129	08/25	29-AUG-25	268
0801	01	800	01	00	00	1130	08/25	29-AUG-25	391
0801	01	800	01	00	00	1131	08/25	29-AUG-25	1,326
0801	01	800	01	00	00	1132	08/25	29-AUG-25	1,284
0801	01	800	01	00	00	1133	08/25	29-AUG-25	538
0801	01	800	01	00	00	1134	08/25	29-AUG-25	200
0801	01	800	01	00	00	1135	08/25	29-AUG-25	495
0801	01	800	01	00	00	3365	08/25	29-AUG-25	1,487
0801	01	800	01	00	00	3366	08/25	29-AUG-25	120
0801	01	800	01	00	00	3367	08/25	29-AUG-25	1,099

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	3368	08/25	29-AUG-25	214
0801	01	800	01	00	00	3369	08/25	29-AUG-25	977
0801	01	800	01	00	00	3370	08/25	29-AUG-25	2,273
0801	01	800	01	00	00	3371	08/25	29-AUG-25	200
0801	01	800	01	00	00	3372	08/25	29-AUG-25	530
0801	01	800	01	00	00	2908	08/25	18-AUG-25	850
0801	01	800	01	00	00	2909	08/25	18-AUG-25	133
0801	01	800	01	00	00	2910	08/25	18-AUG-25	230
0801	01	800	01	00	00	2911	08/25	18-AUG-25	50
0801	01	800	01	00	00	2912	08/25	18-AUG-25	203
0801	01	800	01	00	00	2913	08/25	18-AUG-25	3,005
0801	01	800	01	00	00	2914	08/25	18-AUG-25	213
0801	01	800	01	00	00	2915	08/25	18-AUG-25	3,413
0801	01	800	01	00	00	2916	08/25	18-AUG-25	204
0801	01	800	01	00	00	2917	08/25	18-AUG-25	80
0801	01	800	01	00	00	2918	08/25	18-AUG-25	732
0801	01	800	01	00	00	2919	08/25	18-AUG-25	352
0801	01	800	01	00	00	2920	08/25	18-AUG-25	887
0801	01	800	01	00	00	2921	08/25	18-AUG-25	424
0801	01	800	01	00	00	2922	08/25	18-AUG-25	1,682
0801	01	800	01	00	00	2923	08/25	18-AUG-25	1,172
0801	01	800	01	00	00	2924	08/25	18-AUG-25	260
0801	01	800	01	00	00	2925	08/25	18-AUG-25	748
0801	01	800	01	00	00	2926	08/25	18-AUG-25	881
0801	01	800	01	00	00	2927	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	2928	08/25	18-AUG-25	248
0801	01	800	01	00	00	2929	08/25	18-AUG-25	80
0801	01	800	01	00	00	2930	08/25	18-AUG-25	1,158
0801	01	800	01	00	00	2931	08/25	18-AUG-25	390
0801	01	800	01	00	00	2932	08/25	18-AUG-25	400
0801	01	800	01	00	00	2933	08/25	18-AUG-25	443
0801	01	800	01	00	00	2934	08/25	18-AUG-25	469
0801	01	800	01	00	00	2935	08/25	18-AUG-25	588
0801	01	800	01	00	00	2936	08/25	18-AUG-25	2,981
0801	01	800	01	00	00	2937	08/25	18-AUG-25	5,500
0801	01	800	01	00	00	2938	08/25	18-AUG-25	980
0801	01	800	01	00	00	2939	08/25	18-AUG-25	20,981
0801	01	800	01	00	00	2940	08/25	18-AUG-25	39,822
0801	01	800	01	00	00	2941	08/25	18-AUG-25	295
0801	01	800	01	00	00	2942	08/25	18-AUG-25	306
0801	01	800	01	00	00	2943	08/25	18-AUG-25	80
0801	01	800	01	00	00	2944	08/25	18-AUG-25	877

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2945	08/25	18-AUG-25	2,352
0801	01	800	01	00	00	2946	08/25	18-AUG-25	985
0801	01	800	01	00	00	2947	08/25	18-AUG-25	50
0801	01	800	01	00	00	2948	08/25	18-AUG-25	472
0801	01	800	01	00	00	2949	08/25	18-AUG-25	931
0801	01	800	01	00	00	2950	08/25	18-AUG-25	246
0801	01	800	01	00	00	2951	08/25	18-AUG-25	429
0801	01	800	01	00	00	2952	08/25	18-AUG-25	6,584
0801	01	800	01	00	00	2953	08/25	18-AUG-25	10,830
0801	01	800	01	00	00	2954	08/25	18-AUG-25	441
0801	01	800	01	00	00	2955	08/25	18-AUG-25	1,993
0801	01	800	01	00	00	2956	08/25	18-AUG-25	729
0801	01	800	01	00	00	2957	08/25	18-AUG-25	258
0801	01	800	01	00	00	2958	08/25	18-AUG-25	415
0801	01	800	01	00	00	2959	08/25	18-AUG-25	255
0801	01	800	01	00	00	2960	08/25	18-AUG-25	403
0801	01	800	01	00	00	2961	08/25	18-AUG-25	80
0801	01	800	01	00	00	2962	08/25	18-AUG-25	1,748
0801	01	800	01	00	00	979	08/25	22-AUG-25	260
0801	01	800	01	00	00	980	08/25	22-AUG-25	50
0801	01	800	01	00	00	981	08/25	22-AUG-25	111
0801	01	800	01	00	00	1018	08/25	22-AUG-25	50
0801	01	800	01	00	00	1019	08/25	22-AUG-25	321
0801	01	800	01	00	00	1020	08/25	22-AUG-25	40
0801	01	800	01	00	00	1021	08/25	22-AUG-25	40
0801	01	800	01	00	00	1022	08/25	22-AUG-25	40
0801	01	800	01	00	00	1023	08/25	22-AUG-25	40
0801	01	800	01	00	00	1024	08/25	22-AUG-25	40
0801	01	800	01	00	00	1025	08/25	22-AUG-25	1,515
0801	01	800	01	00	00	1026	08/25	22-AUG-25	500
0801	01	800	01	00	00	1027	08/25	22-AUG-25	300
0801	01	800	01	00	00	1028	08/25	22-AUG-25	50
0801	01	800	01	00	00	1029	08/25	22-AUG-25	40
0801	01	800	01	00	00	1030	08/25	22-AUG-25	40
0801	01	800	01	00	00	1031	08/25	22-AUG-25	50
0801	01	800	01	00	00	1032	08/25	22-AUG-25	244
0801	01	800	01	00	00	1033	08/25	22-AUG-25	40
0801	01	800	01	00	00	1034	08/25	22-AUG-25	268
0801	01	800	01	00	00	1035	08/25	22-AUG-25	80
0801	01	800	01	00	00	1036	08/25	22-AUG-25	40
0801	01	800	01	00	00	1037	08/25	22-AUG-25	442
0801	01	800	01	00	00	1038	08/25	22-AUG-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	1039	08/25	22-AUG-25	359
0801	01	800	01	00	00	1040	08/25	22-AUG-25	313
0801	01	800	01	00	00	3132	08/25	22-AUG-25	343
0801	01	800	01	00	00	3133	08/25	22-AUG-25	604
0801	01	800	01	00	00	3134	08/25	22-AUG-25	295
0801	01	800	01	00	00	3135	08/25	22-AUG-25	261
0801	01	800	01	00	00	3136	08/25	22-AUG-25	80
0801	01	800	01	00	00	3137	08/25	22-AUG-25	5,679
0801	01	800	01	00	00	3138	08/25	22-AUG-25	336
0801	01	800	01	00	00	3139	08/25	22-AUG-25	1,605
0801	01	800	01	00	00	3140	08/25	22-AUG-25	405
0801	01	800	01	00	00	3141	08/25	22-AUG-25	428
0801	01	800	01	00	00	3142	08/25	22-AUG-25	251
0801	01	800	01	00	00	3143	08/25	22-AUG-25	432
0801	01	800	01	00	00	3144	08/25	22-AUG-25	432
0801	01	800	01	00	00	3145	08/25	22-AUG-25	1,137
0801	01	800	01	00	00	3146	08/25	22-AUG-25	261
0801	01	800	01	00	00	3147	08/25	22-AUG-25	427
0801	01	800	01	00	00	3148	08/25	22-AUG-25	738
0801	01	800	01	00	00	3149	08/25	22-AUG-25	50
0801	01	800	01	00	00	3150	08/25	22-AUG-25	564
0801	01	800	01	00	00	3151	08/25	22-AUG-25	900
0801	01	800	01	00	00	3152	08/25	22-AUG-25	203
0801	01	800	01	00	00	3153	08/25	22-AUG-25	939
0801	01	800	01	00	00	3154	08/25	22-AUG-25	635
0801	01	800	01	00	00	3155	08/25	22-AUG-25	281
0801	01	800	01	00	00	3156	08/25	22-AUG-25	503
0801	01	800	01	00	00	3157	08/25	22-AUG-25	1,608
0801	01	800	01	00	00	3158	08/25	22-AUG-25	172
0801	01	800	01	00	00	3159	08/25	22-AUG-25	309
0801	01	800	01	00	00	3160	08/25	22-AUG-25	1,137
0801	01	800	01	00	00	3373	08/25	29-AUG-25	384
0801	01	800	01	00	00	3374	08/25	29-AUG-25	401
0801	01	800	01	00	00	3375	08/25	29-AUG-25	850
0801	01	800	01	00	00	3376	08/25	29-AUG-25	308
0801	01	800	01	00	00	3377	08/25	29-AUG-25	50
0801	01	800	01	00	00	3378	08/25	29-AUG-25	840
0801	01	800	01	00	00	3379	08/25	29-AUG-25	370
0801	01	800	01	00	00	3380	08/25	29-AUG-25	1,441
0801	01	800	01	00	00	3381	08/25	29-AUG-25	1,100
0801	01	800	01	00	00	3382	08/25	29-AUG-25	50
0801	01	800	01	00	00	3383	08/25	29-AUG-25	1,049

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	3384	08/25	29-AUG-25	3,400
0801	01	800	01	00	00	3385	08/25	29-AUG-25	50
0801	01	800	01	00	00	3386	08/25	29-AUG-25	770
0801	01	800	01	00	00	3387	08/25	29-AUG-25	221
0801	01	800	01	00	00	3388	08/25	29-AUG-25	404
0801	01	800	01	00	00	3389	08/25	29-AUG-25	174
0801	01	800	01	00	00	3390	08/25	29-AUG-25	940
0801	01	800	01	00	00	3391	08/25	29-AUG-25	997
0801	01	800	01	00	00	3392	08/25	29-AUG-25	433
0801	01	800	01	00	00	3393	08/25	29-AUG-25	5,562
0801	01	800	01	00	00	3394	08/25	29-AUG-25	234
0801	01	800	01	00	00	3395	08/25	29-AUG-25	11,926
0801	01	800	01	00	00	3396	08/25	29-AUG-25	1,839
0801	01	800	01	00	00	3397	08/25	29-AUG-25	119
0801	01	800	01	00	00	3398	08/25	29-AUG-25	120
0801	01	800	01	00	00	3399	08/25	29-AUG-25	205
0801	01	800	01	00	00	3400	08/25	29-AUG-25	599
0801	01	800	01	00	00	3401	08/25	29-AUG-25	528
0801	01	800	01	00	00	3402	08/25	29-AUG-25	100
0801	01	800	01	00	00	3404	08/25	29-AUG-25	381
0801	01	800	01	00	00	3405	08/25	29-AUG-25	64,300
0801	01	800	01	00	00	3637	08/25	29-AUG-25	3,487
0801	01	800	01	00	00	3638	08/25	29-AUG-25	40
0801	01	800	01	00	00	3639	08/25	29-AUG-25	200
0801	01	800	01	00	00	3640	08/25	29-AUG-25	40
0801	01	800	01	00	00	3641	08/25	29-AUG-25	453
0801	01	800	01	00	00	3642	08/25	29-AUG-25	285
0801	01	800	01	00	00	3643	08/25	29-AUG-25	326
0801	01	800	01	00	00	3644	08/25	29-AUG-25	77
0801	01	800	01	00	00	3645	08/25	29-AUG-25	200
0801	01	800	01	00	00	3646	08/25	29-AUG-25	40
0801	01	800	01	00	00	3647	08/25	29-AUG-25	40
0801	01	800	01	00	00	3648	08/25	29-AUG-25	210
0801	01	800	01	00	00	3649	08/25	29-AUG-25	50
0801	01	800	01	00	00	3650	08/25	29-AUG-25	40
0801	01	800	01	00	00	3651	08/25	29-AUG-25	1,734
0801	01	800	01	00	00	3652	08/25	29-AUG-25	230
0801	01	800	01	00	00	3653	08/25	29-AUG-25	535
0801	01	800	01	00	00	3654	08/25	29-AUG-25	411
0801	01	800	01	00	00	3655	08/25	29-AUG-25	282
0801	01	800	01	00	00	3656	08/25	29-AUG-25	435
0801	01	800	01	00	00	3657	08/25	29-AUG-25	243

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	3658	08/25	29-AUG-25	296
0801	01	800	01	00	00	3659	08/25	29-AUG-25	205
0801	01	800	01	00	00	221	08/25	01-AUG-25	1,510
0801	01	800	01	00	00	492	08/25	01-AUG-25	763
0801	01	800	01	00	00	493	08/25	01-AUG-25	10,000
0801	01	800	01	00	00	494	08/25	01-AUG-25	1,082
0801	01	800	01	00	00	495	08/25	01-AUG-25	482
0801	01	800	01	00	00	496	08/25	01-AUG-25	232
0801	01	800	01	00	00	497	08/25	01-AUG-25	1,865
0801	01	800	01	00	00	683	08/25	01-AUG-25	80
0801	01	800	01	00	00	684	08/25	01-AUG-25	1,094
0801	01	800	01	00	00	685	08/25	01-AUG-25	228
0801	01	800	01	00	00	686	08/25	01-AUG-25	40
0801	01	800	01	00	00	687	08/25	01-AUG-25	253
0801	01	800	01	00	00	688	08/25	01-AUG-25	176
0801	01	800	01	00	00	689	08/25	01-AUG-25	80
0801	01	800	01	00	00	824	08/25	01-AUG-25	750
0801	01	800	01	00	00	825	08/25	01-AUG-25	50
0801	01	800	01	00	00	825	08/25	01-AUG-25	842
0801	01	800	01	00	00	826	08/25	01-AUG-25	254
0801	01	800	01	00	00	826	08/25	01-AUG-25	365
0801	01	800	01	00	00	893	08/25	01-AUG-25	297
0801	01	800	01	00	00	894	08/25	01-AUG-25	80
0801	01	800	01	00	00	895	08/25	01-AUG-25	40
0801	01	800	01	00	00	896	08/25	01-AUG-25	40
0801	01	800	01	00	00	2679	08/25	01-AUG-25	2,300
0801	01	800	01	00	00	2680	08/25	01-AUG-25	50
0801	01	800	01	00	00	2681	08/25	01-AUG-25	276
0801	01	800	01	00	00	2682	08/25	01-AUG-25	895
0801	01	800	01	00	00	2683	08/25	01-AUG-25	1,740
0801	01	800	01	00	00	2684	08/25	01-AUG-25	3,787
0801	01	800	01	00	00	2685	08/25	01-AUG-25	833
0801	01	800	01	00	00	2686	08/25	01-AUG-25	150
0801	01	800	01	00	00	2687	08/25	01-AUG-25	1,225
0801	01	800	01	00	00	2688	08/25	01-AUG-25	1,275
0801	01	800	01	00	00	2689	08/25	01-AUG-25	3,677
0801	01	800	01	00	00	2690	08/25	01-AUG-25	248
0801	01	800	01	00	00	2692	08/25	01-AUG-25	800
0801	01	800	01	00	00	2693	08/25	01-AUG-25	958
0801	01	800	01	00	00	2694	08/25	01-AUG-25	160
0801	01	800	01	00	00	2695	08/25	01-AUG-25	160
0801	01	800	01	00	00	2696	08/25	01-AUG-25	160

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	2697	08/25	01-AUG-25	120
0801	01	800	01	00	00	2698	08/25	01-AUG-25	150
0801	01	800	01	00	00	2699	08/25	01-AUG-25	128
0801	01	800	01	00	00	2700	08/25	01-AUG-25	652
0801	01	800	01	00	00	2963	08/25	18-AUG-25	793
0801	01	800	01	00	00	2964	08/25	18-AUG-25	456
0801	01	800	01	00	00	2965	08/25	18-AUG-25	268
0801	01	800	01	00	00	2966	08/25	18-AUG-25	34,200
0801	01	800	01	00	00	2967	08/25	18-AUG-25	307
0801	01	800	01	00	00	2968	08/25	18-AUG-25	298
0801	01	800	01	00	00	2969	08/25	18-AUG-25	227
0801	01	800	01	00	00	2970	08/25	18-AUG-25	473
0801	01	800	01	00	00	3122	08/25	18-AUG-25	1,636
0801	01	800	01	00	00	3123	08/25	18-AUG-25	330
0801	01	800	01	00	00	3124	08/25	18-AUG-25	80
0801	01	800	01	00	00	3125	08/25	18-AUG-25	120
0801	01	800	01	00	00	3126	08/25	18-AUG-25	1,195
0801	01	800	01	00	00	3127	08/25	18-AUG-25	542
0801	01	800	01	00	00	3128	08/25	18-AUG-25	1,009
0801	01	800	01	00	00	3129	08/25	18-AUG-25	250
0801	01	800	01	00	00	3130	08/25	18-AUG-25	292
0801	01	800	01	00	00	3131	08/25	18-AUG-25	429
0801	01	800	01	00	00	3132	08/25	18-AUG-25	281
0801	01	800	01	00	00	3133	08/25	18-AUG-25	230
0801	01	800	01	00	00	3134	08/25	18-AUG-25	1,169
0801	01	800	01	00	00	3135	08/25	18-AUG-25	200
0801	01	800	01	00	00	3136	08/25	18-AUG-25	80
0801	01	800	01	00	00	3137	08/25	18-AUG-25	452
0801	01	800	01	00	00	3138	08/25	18-AUG-25	200
0801	01	800	01	00	00	3139	08/25	18-AUG-25	1,264
0801	01	800	01	00	00	3140	08/25	18-AUG-25	340
0801	01	800	01	00	00	3141	08/25	18-AUG-25	90
0801	01	800	01	00	00	3142	08/25	18-AUG-25	220
0801	01	800	01	00	00	3143	08/25	18-AUG-25	293
0801	01	800	01	00	00	3144	08/25	18-AUG-25	2,005
0801	01	800	01	00	00	3145	08/25	18-AUG-25	250
0801	01	800	01	00	00	3146	08/25	18-AUG-25	50
0801	01	800	01	00	00	3147	08/25	18-AUG-25	808
0801	01	800	01	00	00	3148	08/25	18-AUG-25	268
0801	01	800	01	00	00	3149	08/25	18-AUG-25	484
0801	01	800	01	00	00	3150	08/25	18-AUG-25	1,209
0801	01	800	01	00	00	3151	08/25	18-AUG-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	3152	08/25	18-AUG-25	247
0801	01	800	01	00	00	3153	08/25	18-AUG-25	647
0801	01	800	01	00	00	3154	08/25	18-AUG-25	3,021
0801	01	800	01	00	00	3155	08/25	18-AUG-25	531
0801	01	800	01	00	00	3156	08/25	18-AUG-25	750
0801	01	800	01	00	00	3157	08/25	18-AUG-25	336
0801	01	800	01	00	00	3158	08/25	18-AUG-25	40
0801	01	800	01	00	00	3159	08/25	18-AUG-25	313
0801	01	800	01	00	00	3160	08/25	18-AUG-25	1,887
0801	01	800	01	00	00	3161	08/25	18-AUG-25	200
0801	01	800	01	00	00	3162	08/25	18-AUG-25	535
0801	01	800	01	00	00	3163	08/25	18-AUG-25	5,839
0801	01	800	01	00	00	3164	08/25	18-AUG-25	238
0801	01	800	01	00	00	3165	08/25	18-AUG-25	50
0801	01	800	01	00	00	3166	08/25	18-AUG-25	50
0801	01	800	01	00	00	3167	08/25	18-AUG-25	200
0801	01	800	01	00	00	3168	08/25	18-AUG-25	1,252
0801	01	800	01	00	00	3161	08/25	22-AUG-25	864
0801	01	800	01	00	00	3162	08/25	22-AUG-25	659
0801	01	800	01	00	00	3163	08/25	22-AUG-25	319
0801	01	800	01	00	00	3164	08/25	22-AUG-25	4,044
0801	01	800	01	00	00	3165	08/25	22-AUG-25	736
0801	01	800	01	00	00	3166	08/25	22-AUG-25	864
0801	01	800	01	00	00	3167	08/25	22-AUG-25	268
0801	01	800	01	00	00	3168	08/25	22-AUG-25	68
0801	01	800	01	00	00	3169	08/25	22-AUG-25	848
0801	01	800	01	00	00	3170	08/25	22-AUG-25	400
0801	01	800	01	00	00	3171	08/25	22-AUG-25	200
0801	01	800	01	00	00	3172	08/25	22-AUG-25	531
0801	01	800	01	00	00	3174	08/25	22-AUG-25	1,000
0801	01	800	01	00	00	3175	08/25	22-AUG-25	204
0801	01	800	01	00	00	3176	08/25	22-AUG-25	160
0801	01	800	01	00	00	3177	08/25	22-AUG-25	411
0801	01	800	01	00	00	3178	08/25	22-AUG-25	160
0801	01	800	01	00	00	3179	08/25	22-AUG-25	289
0801	01	800	01	00	00	3180	08/25	22-AUG-25	818
0801	01	800	01	00	00	3181	08/25	22-AUG-25	217
0801	01	800	01	00	00	3182	08/25	22-AUG-25	232
0801	01	800	01	00	00	3183	08/25	22-AUG-25	23,147
0801	01	800	01	00	00	3184	08/25	22-AUG-25	553
0801	01	800	01	00	00	3185	08/25	22-AUG-25	1,369
0801	01	800	01	00	00	3186	08/25	22-AUG-25	1,737

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3187	08/25	22-AUG-25	1,334
0801	01	800	01	00	00	3189	08/25	22-AUG-25	7,800
0801	01	800	01	00	00	3190	08/25	22-AUG-25	456
0801	01	800	01	00	00	3460	08/25	22-AUG-25	80
0801	01	800	01	00	00	3461	08/25	22-AUG-25	200
0801	01	800	01	00	00	3462	08/25	22-AUG-25	200
0801	01	800	01	00	00	3463	08/25	22-AUG-25	40
0801	01	800	01	00	00	3464	08/25	22-AUG-25	40
0801	01	800	01	00	00	3465	08/25	22-AUG-25	400
0801	01	800	01	00	00	3466	08/25	22-AUG-25	325
0801	01	800	01	00	00	3467	08/25	22-AUG-25	690
0801	01	800	01	00	00	3468	08/25	22-AUG-25	217
0801	01	800	01	00	00	3469	08/25	22-AUG-25	660
0801	01	800	01	00	00	3470	08/25	22-AUG-25	655
0801	01	800	01	00	00	3471	08/25	22-AUG-25	400
0801	01	800	01	00	00	3472	08/25	22-AUG-25	400
0801	01	800	01	00	00	3473	08/25	22-AUG-25	407
0801	01	800	01	00	00	3474	08/25	22-AUG-25	690
0801	01	800	01	00	00	3475	08/25	22-AUG-25	52
0801	01	800	01	00	00	3476	08/25	22-AUG-25	40
0801	01	800	01	00	00	3477	08/25	22-AUG-25	1,070
0801	01	800	01	00	00	3478	08/25	22-AUG-25	40
0801	01	800	01	00	00	3479	08/25	22-AUG-25	40
0801	01	800	01	00	00	3480	08/25	22-AUG-25	209
0801	01	800	01	00	00	3481	08/25	22-AUG-25	289
0801	01	800	01	00	00	3482	08/25	22-AUG-25	40
0801	01	800	01	00	00	3483	08/25	22-AUG-25	40
0801	01	800	01	00	00	3484	08/25	22-AUG-25	40
0801	01	800	01	00	00	3487	08/25	22-AUG-25	101
0801	01	800	01	00	00	3488	08/25	22-AUG-25	40
0801	01	800	01	00	00	3660	08/25	29-AUG-25	203
0801	01	800	01	00	00	3661	08/25	29-AUG-25	247
0801	01	800	01	00	00	3662	08/25	29-AUG-25	80
0801	01	800	01	00	00	3663	08/25	29-AUG-25	203
0801	01	800	01	00	00	3664	08/25	29-AUG-25	40
0801	01	800	01	00	00	3665	08/25	29-AUG-25	80
0801	01	800	01	00	00	3666	08/25	29-AUG-25	281
0801	01	800	01	00	00	3667	08/25	29-AUG-25	2,074
0801	01	800	01	00	00	3668	08/25	29-AUG-25	128
0801	01	800	01	00	00	3669	08/25	29-AUG-25	248
0801	01	800	01	00	00	3670	08/25	29-AUG-25	460
0801	01	800	01	00	00	3671	08/25	29-AUG-25	1,522

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3672	08/25	29-AUG-25	533
0801	01	800	01	00	00	3673	08/25	29-AUG-25	1,680
0801	01	800	01	00	00	3674	08/25	29-AUG-25	214
0801	01	800	01	00	00	3675	08/25	29-AUG-25	40
0801	01	800	01	00	00	3676	08/25	29-AUG-25	210
0801	01	800	01	00	00	3677	08/25	29-AUG-25	783
0801	01	800	01	00	00	21	08/25	30-AUG-25	338
0801	01	800	01	00	00	628	08/25	30-AUG-25	1,941
0801	01	800	01	00	00	629	08/25	30-AUG-25	498
0801	01	800	01	00	00	630	08/25	30-AUG-25	40
0801	01	800	01	00	00	692	08/25	30-AUG-25	1,102
0801	01	800	01	00	00	693	08/25	30-AUG-25	160
0801	01	800	01	00	00	694	08/25	30-AUG-25	999
0801	01	800	01	00	00	811	08/25	30-AUG-25	114
0801	01	800	01	00	00	812	08/25	30-AUG-25	1,280
0801	01	800	01	00	00	813	08/25	30-AUG-25	505
0801	01	800	01	00	00	814	08/25	30-AUG-25	1,363
0801	01	800	01	00	00	913	08/25	30-AUG-25	391
0801	01	800	01	00	00	914	08/25	30-AUG-25	545
0801	01	800	01	00	00	915	08/25	30-AUG-25	40
0801	01	800	01	00	00	916	08/25	30-AUG-25	370
0801	01	800	01	00	00	917	08/25	30-AUG-25	229
0801	01	800	01	00	00	918	08/25	30-AUG-25	669
0801	01	800	01	00	00	919	08/25	30-AUG-25	923
0801	01	800	01	00	00	920	08/25	30-AUG-25	435
0801	01	800	01	00	00	921	08/25	30-AUG-25	842
0801	01	800	01	00	00	922	08/25	30-AUG-25	333
0801	01	800	01	00	00	923	08/25	30-AUG-25	784
0801	01	800	01	00	00	924	08/25	30-AUG-25	40
0801	01	800	01	00	00	925	08/25	30-AUG-25	40
0801	01	800	01	00	00	926	08/25	30-AUG-25	357
0801	01	800	01	00	00	927	08/25	30-AUG-25	298
0801	01	800	01	00	00	928	08/25	30-AUG-25	384
0801	01	800	01	00	00	929	08/25	30-AUG-25	40
0801	01	800	01	00	00	930	08/25	30-AUG-25	100
0801	01	800	01	00	00	931	08/25	30-AUG-25	240
0801	01	800	01	00	00	932	08/25	30-AUG-25	80
0801	01	800	01	00	00	933	08/25	30-AUG-25	556
0801	01	800	01	00	00	934	08/25	30-AUG-25	278
0801	01	800	01	00	00	935	08/25	30-AUG-25	902
0801	01	800	01	00	00	986	08/25	30-AUG-25	445
0801	01	800	01	00	00	987	08/25	30-AUG-25	881

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	988	08/25	30-AUG-25	138
0801	01	800	01	00	00	2701	08/25	01-AUG-25	19,400
0801	01	800	01	00	00	2926	08/25	01-AUG-25	1,849
0801	01	800	01	00	00	2927	08/25	01-AUG-25	1,473
0801	01	800	01	00	00	2928	08/25	01-AUG-25	90
0801	01	800	01	00	00	2929	08/25	01-AUG-25	208
0801	01	800	01	00	00	2930	08/25	01-AUG-25	40
0801	01	800	01	00	00	2931	08/25	01-AUG-25	556
0801	01	800	01	00	00	690	08/25	02-AUG-25	280
0801	01	800	01	00	00	691	08/25	02-AUG-25	2,209
0801	01	800	01	00	00	692	08/25	02-AUG-25	354
0801	01	800	01	00	00	693	08/25	02-AUG-25	240
0801	01	800	01	00	00	827	08/25	02-AUG-25	240
0801	01	800	01	00	00	827	08/25	02-AUG-25	285
0801	01	800	01	00	00	828	08/25	02-AUG-25	500
0801	01	800	01	00	00	829	08/25	02-AUG-25	2,586
0801	01	800	01	00	00	897	08/25	02-AUG-25	410
0801	01	800	01	00	00	898	08/25	02-AUG-25	180
0801	01	800	01	00	00	2702	08/25	02-AUG-25	6,146
0801	01	800	01	00	00	2703	08/25	02-AUG-25	411
0801	01	800	01	00	00	2705	08/25	02-AUG-25	426
0801	01	800	01	00	00	2706	08/25	02-AUG-25	466
0801	01	800	01	00	00	2707	08/25	02-AUG-25	1,067
0801	01	800	01	00	00	2708	08/25	02-AUG-25	1,076
0801	01	800	01	00	00	2709	08/25	02-AUG-25	12,400
0801	01	800	01	00	00	2710	08/25	02-AUG-25	1,255
0801	01	800	01	00	00	2711	08/25	02-AUG-25	800
0801	01	800	01	00	00	2932	08/25	02-AUG-25	304
0801	01	800	01	00	00	2933	08/25	02-AUG-25	200
0801	01	800	01	00	00	2934	08/25	02-AUG-25	448
0801	01	800	01	00	00	2935	08/25	02-AUG-25	1,070
0801	01	800	01	00	00	2936	08/25	02-AUG-25	322
0801	01	800	01	00	00	2937	08/25	02-AUG-25	40
0801	01	800	01	00	00	2938	08/25	02-AUG-25	737
0801	01	800	01	00	00	2939	08/25	02-AUG-25	562
0801	01	800	01	00	00	498	08/25	05-AUG-25	894
0801	01	800	01	00	00	499	08/25	05-AUG-25	560
0801	01	800	01	00	00	544	08/25	05-AUG-25	264
0801	01	800	01	00	00	545	08/25	05-AUG-25	120
0801	01	800	01	00	00	694	08/25	05-AUG-25	800
0801	01	800	01	00	00	695	08/25	05-AUG-25	200
0801	01	800	01	00	00	696	08/25	05-AUG-25	534

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	08/25	05-AUG-25	2,278
0801	01	800	01	00	00	761	08/25	05-AUG-25	890
0801	01	800	01	00	00	828	08/25	05-AUG-25	343
0801	01	800	01	00	00	829	08/25	05-AUG-25	650
0801	01	800	01	00	00	830	08/25	05-AUG-25	120
0801	01	800	01	00	00	830	08/25	05-AUG-25	384
0801	01	800	01	00	00	831	08/25	05-AUG-25	556
0801	01	800	01	00	00	831	08/25	05-AUG-25	1,169
0801	01	800	01	00	00	832	08/25	05-AUG-25	50
0801	01	800	01	00	00	899	08/25	05-AUG-25	8,140
0801	01	800	01	00	00	900	08/25	05-AUG-25	924
0801	01	800	01	00	00	901	08/25	05-AUG-25	634
0801	01	800	01	00	00	902	08/25	05-AUG-25	40
0801	01	800	01	00	00	903	08/25	05-AUG-25	185
0801	01	800	01	00	00	2712	08/25	05-AUG-25	808
0801	01	800	01	00	00	3169	08/25	18-AUG-25	40
0801	01	800	01	00	00	3170	08/25	18-AUG-25	223
0801	01	800	01	00	00	3171	08/25	18-AUG-25	364
0801	01	800	01	00	00	3172	08/25	18-AUG-25	808
0801	01	800	01	00	00	3173	08/25	18-AUG-25	200
0801	01	800	01	00	00	3174	08/25	18-AUG-25	391
0801	01	800	01	00	00	3175	08/25	18-AUG-25	242
0801	01	800	01	00	00	3176	08/25	18-AUG-25	752
0801	01	800	01	00	00	3177	08/25	18-AUG-25	160
0801	01	800	01	00	00	3178	08/25	18-AUG-25	40
0801	01	800	01	00	00	3179	08/25	18-AUG-25	3,929
0801	01	800	01	00	00	3180	08/25	18-AUG-25	367
0801	01	800	01	00	00	3181	08/25	18-AUG-25	40
0801	01	800	01	00	00	3182	08/25	18-AUG-25	448
0801	01	800	01	00	00	3183	08/25	18-AUG-25	713
0801	01	800	01	00	00	3184	08/25	18-AUG-25	539
0801	01	800	01	00	00	3185	08/25	18-AUG-25	40
0801	01	800	01	00	00	3186	08/25	18-AUG-25	40
0801	01	800	01	00	00	3187	08/25	18-AUG-25	897
0801	01	800	01	00	00	3188	08/25	18-AUG-25	293
0801	01	800	01	00	00	3189	08/25	18-AUG-25	982
0801	01	800	01	00	00	3190	08/25	18-AUG-25	1,771
0801	01	800	01	00	00	3191	08/25	18-AUG-25	1,427
0801	01	800	01	00	00	3192	08/25	18-AUG-25	895
0801	01	800	01	00	00	3193	08/25	18-AUG-25	376
0801	01	800	01	00	00	3194	08/25	18-AUG-25	180
0801	01	800	01	00	00	3195	08/25	18-AUG-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	3196	08/25	18-AUG-25	253
0801	01	800	01	00	00	3197	08/25	18-AUG-25	40
0801	01	800	01	00	00	3198	08/25	18-AUG-25	40
0801	01	800	01	00	00	3199	08/25	18-AUG-25	409
0801	01	800	01	00	00	3200	08/25	18-AUG-25	851
0801	01	800	01	00	00	3201	08/25	18-AUG-25	50
0801	01	800	01	00	00	3202	08/25	18-AUG-25	848
0801	01	800	01	00	00	3203	08/25	18-AUG-25	90
0801	01	800	01	00	00	3204	08/25	18-AUG-25	560
0801	01	800	01	00	00	3205	08/25	18-AUG-25	40
0801	01	800	01	00	00	3206	08/25	18-AUG-25	40
0801	01	800	01	00	00	3207	08/25	18-AUG-25	90
0801	01	800	01	00	00	3208	08/25	18-AUG-25	200
0801	01	800	01	00	00	3209	08/25	18-AUG-25	40
0801	01	800	01	00	00	3210	08/25	18-AUG-25	733
0801	01	800	01	00	00	3211	08/25	18-AUG-25	353
0801	01	800	01	00	00	3212	08/25	18-AUG-25	627
0801	01	800	01	00	00	3213	08/25	18-AUG-25	779
0801	01	800	01	00	00	3214	08/25	18-AUG-25	390
0801	01	800	01	00	00	3215	08/25	18-AUG-25	808
0801	01	800	01	00	00	3216	08/25	18-AUG-25	826
0801	01	800	01	00	00	3217	08/25	18-AUG-25	40
0801	01	800	01	00	00	3218	08/25	18-AUG-25	7,370
0801	01	800	01	00	00	3219	08/25	18-AUG-25	518
0801	01	800	01	00	00	3220	08/25	18-AUG-25	200
0801	01	800	01	00	00	3221	08/25	18-AUG-25	80
0801	01	800	01	00	00	3222	08/25	18-AUG-25	6,783
0801	01	800	01	00	00	3223	08/25	18-AUG-25	388
0801	01	800	01	00	00	3489	08/25	22-AUG-25	40
0801	01	800	01	00	00	3490	08/25	22-AUG-25	371
0801	01	800	01	00	00	3491	08/25	22-AUG-25	783
0801	01	800	01	00	00	3492	08/25	22-AUG-25	380
0801	01	800	01	00	00	3493	08/25	22-AUG-25	520
0801	01	800	01	00	00	3494	08/25	22-AUG-25	238
0801	01	800	01	00	00	3495	08/25	22-AUG-25	40
0801	01	800	01	00	00	3496	08/25	22-AUG-25	498
0801	01	800	01	00	00	3497	08/25	22-AUG-25	300
0801	01	800	01	00	00	3498	08/25	22-AUG-25	878
0801	01	800	01	00	00	3499	08/25	22-AUG-25	253
0801	01	800	01	00	00	3500	08/25	22-AUG-25	409
0801	01	800	01	00	00	3501	08/25	22-AUG-25	40
0801	01	800	01	00	00	3502	08/25	22-AUG-25	675

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	3503	08/25	22-AUG-25	484
0801	01	800	01	00	00	3504	08/25	22-AUG-25	148
0801	01	800	01	00	00	3505	08/25	22-AUG-25	200
0801	01	800	01	00	00	244	08/25	25-AUG-25	2,690
0801	01	800	01	00	00	245	08/25	25-AUG-25	313
0801	01	800	01	00	00	246	08/25	25-AUG-25	200
0801	01	800	01	00	00	247	08/25	25-AUG-25	40
0801	01	800	01	00	00	248	08/25	25-AUG-25	40
0801	01	800	01	00	00	249	08/25	25-AUG-25	497
0801	01	800	01	00	00	250	08/25	25-AUG-25	40
0801	01	800	01	00	00	251	08/25	25-AUG-25	40
0801	01	800	01	00	00	252	08/25	25-AUG-25	10,386
0801	01	800	01	00	00	253	08/25	25-AUG-25	568
0801	01	800	01	00	00	254	08/25	25-AUG-25	40
0801	01	800	01	00	00	255	08/25	25-AUG-25	755
0801	01	800	01	00	00	256	08/25	25-AUG-25	329
0801	01	800	01	00	00	257	08/25	25-AUG-25	234
0801	01	800	01	00	00	258	08/25	25-AUG-25	40
0801	01	800	01	00	00	259	08/25	25-AUG-25	40
0801	01	800	01	00	00	260	08/25	25-AUG-25	40
0801	01	800	01	00	00	261	08/25	25-AUG-25	80
0801	01	800	01	00	00	555	08/25	25-AUG-25	865
0801	01	800	01	00	00	556	08/25	25-AUG-25	712
0801	01	800	01	00	00	557	08/25	25-AUG-25	321
0801	01	800	01	00	00	558	08/25	25-AUG-25	358
0801	01	800	01	00	00	559	08/25	25-AUG-25	884
0801	01	800	01	00	00	560	08/25	25-AUG-25	12,528
0801	01	800	01	00	00	561	08/25	25-AUG-25	6,641
0801	01	800	01	00	00	562	08/25	25-AUG-25	1,487
0801	01	800	01	00	00	563	08/25	25-AUG-25	906
0801	01	800	01	00	00	564	08/25	25-AUG-25	636
0801	01	800	01	00	00	565	08/25	25-AUG-25	838
0801	01	800	01	00	00	566	08/25	25-AUG-25	4,985
0801	01	800	01	00	00	567	08/25	25-AUG-25	200
0801	01	800	01	00	00	568	08/25	25-AUG-25	257
0801	01	800	01	00	00	569	08/25	25-AUG-25	1,373
0801	01	800	01	00	00	570	08/25	25-AUG-25	839
0801	01	800	01	00	00	571	08/25	25-AUG-25	2,525
0801	01	800	01	00	00	572	08/25	25-AUG-25	640
0801	01	800	01	00	00	573	08/25	25-AUG-25	583
0801	01	800	01	00	00	574	08/25	25-AUG-25	768
0801	01	800	01	00	00	989	08/25	30-AUG-25	195

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	990	08/25	30-AUG-25	50
0801	01	800	01	00	00	991	08/25	30-AUG-25	200
0801	01	800	01	00	00	992	08/25	30-AUG-25	374
0801	01	800	01	00	00	993	08/25	30-AUG-25	428
0801	01	800	01	00	00	994	08/25	30-AUG-25	306
0801	01	800	01	00	00	995	08/25	30-AUG-25	541
0801	01	800	01	00	00	996	08/25	30-AUG-25	246
0801	01	800	01	00	00	1038	08/25	30-AUG-25	40
0801	01	800	01	00	00	1039	08/25	30-AUG-25	100
0801	01	800	01	00	00	1040	08/25	30-AUG-25	50
0801	01	800	01	00	00	1041	08/25	30-AUG-25	1,000
0801	01	800	01	00	00	1042	08/25	30-AUG-25	217
0801	01	800	01	00	00	1136	08/25	30-AUG-25	80
0801	01	800	01	00	00	1137	08/25	30-AUG-25	574
0801	01	800	01	00	00	1138	08/25	30-AUG-25	337
0801	01	800	01	00	00	1139	08/25	30-AUG-25	244
0801	01	800	01	00	00	1140	08/25	30-AUG-25	1,046
0801	01	800	01	00	00	1141	08/25	30-AUG-25	90
0801	01	800	01	00	00	1142	08/25	30-AUG-25	1,595
0801	01	800	01	00	00	1143	08/25	30-AUG-25	1,128
0801	01	800	01	00	00	1144	08/25	30-AUG-25	104
0801	01	800	01	00	00	1145	08/25	30-AUG-25	437
0801	01	800	01	00	00	1146	08/25	30-AUG-25	40
0801	01	800	01	00	00	1147	08/25	30-AUG-25	200
0801	01	800	01	00	00	1148	08/25	30-AUG-25	80
0801	01	800	01	00	00	1149	08/25	30-AUG-25	257
0801	01	800	01	00	00	1150	08/25	30-AUG-25	132
0801	01	800	01	00	00	1151	08/25	30-AUG-25	40
0801	01	800	01	00	00	1152	08/25	30-AUG-25	911
0801	01	800	01	00	00	1153	08/25	30-AUG-25	200
0801	01	800	01	00	00	3406	08/25	30-AUG-25	484
0801	01	800	01	00	00	3407	08/25	30-AUG-25	1,333
0801	01	800	01	00	00	3408	08/25	30-AUG-25	1,756
0801	01	800	01	00	00	3409	08/25	30-AUG-25	417
0801	01	800	01	00	00	3410	08/25	30-AUG-25	2,000
0801	01	800	01	00	00	3411	08/25	30-AUG-25	244
0801	01	800	01	00	00	3412	08/25	30-AUG-25	330
0801	01	800	01	00	00	3413	08/25	30-AUG-25	2,172
0801	01	800	01	00	00	3414	08/25	30-AUG-25	1,320
0801	01	800	01	00	00	3415	08/25	30-AUG-25	985
0801	01	800	01	00	00	3416	08/25	30-AUG-25	330
0801	01	800	01	00	00	3417	08/25	30-AUG-25	20,000

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	3418	08/25	30-AUG-25	205
0801	01	800	01	00	00	3419	08/25	30-AUG-25	309
0801	01	800	01	00	00	3421	08/25	30-AUG-25	1,356
0801	01	800	01	00	00	3422	08/25	30-AUG-25	800
0801	01	800	01	00	00	3423	08/25	30-AUG-25	7,700
0801	01	800	01	00	00	3678	08/25	30-AUG-25	2,318
0801	01	800	01	00	00	3679	08/25	30-AUG-25	1,154
0801	01	800	01	00	00	3680	08/25	30-AUG-25	473
0801	01	800	01	00	00	3681	08/25	30-AUG-25	368
0801	01	800	01	00	00	3682	08/25	30-AUG-25	400
0801	01	800	01	00	00	3683	08/25	30-AUG-25	280
0801	01	800	01	00	00	3684	08/25	30-AUG-25	200
0801	01	800	01	00	00	2713	08/25	05-AUG-25	50
0801	01	800	01	00	00	2714	08/25	05-AUG-25	910
0801	01	800	01	00	00	2715	08/25	05-AUG-25	235
0801	01	800	01	00	00	2716	08/25	05-AUG-25	221
0801	01	800	01	00	00	2717	08/25	05-AUG-25	1,108
0801	01	800	01	00	00	2718	08/25	05-AUG-25	800
0801	01	800	01	00	00	2719	08/25	05-AUG-25	227
0801	01	800	01	00	00	2720	08/25	05-AUG-25	1,977
0801	01	800	01	00	00	2721	08/25	05-AUG-25	150
0801	01	800	01	00	00	2722	08/25	05-AUG-25	325
0801	01	800	01	00	00	2723	08/25	05-AUG-25	50
0801	01	800	01	00	00	2724	08/25	05-AUG-25	3,015
0801	01	800	01	00	00	2725	08/25	05-AUG-25	230
0801	01	800	01	00	00	2726	08/25	05-AUG-25	36,100
0801	01	800	01	00	00	2940	08/25	05-AUG-25	50
0801	01	800	01	00	00	2941	08/25	05-AUG-25	40
0801	01	800	01	00	00	2942	08/25	05-AUG-25	580
0801	01	800	01	00	00	2943	08/25	05-AUG-25	40
0801	01	800	01	00	00	2944	08/25	05-AUG-25	40
0801	01	800	01	00	00	2945	08/25	05-AUG-25	40
0801	01	800	01	00	00	2946	08/25	05-AUG-25	168
0801	01	800	01	00	00	2947	08/25	05-AUG-25	200
0801	01	800	01	00	00	2948	08/25	05-AUG-25	40
0801	01	800	01	00	00	2949	08/25	05-AUG-25	864
0801	01	800	01	00	00	2950	08/25	05-AUG-25	80
0801	01	800	01	00	00	2951	08/25	05-AUG-25	920
0801	01	800	01	00	00	2952	08/25	05-AUG-25	120
0801	01	800	01	00	00	2954	08/25	05-AUG-25	80
0801	01	800	01	00	00	2955	08/25	05-AUG-25	708
0801	01	800	01	00	00	2956	08/25	05-AUG-25	426

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	2957	08/25	05-AUG-25	80
0801	01	800	01	00	00	2958	08/25	05-AUG-25	80
0801	01	800	01	00	00	2959	08/25	05-AUG-25	250
0801	01	800	01	00	00	2960	08/25	05-AUG-25	40
0801	01	800	01	00	00	2961	08/25	05-AUG-25	286
0801	01	800	01	00	00	2962	08/25	05-AUG-25	362
0801	01	800	01	00	00	2963	08/25	05-AUG-25	50
0801	01	800	01	00	00	2964	08/25	05-AUG-25	1,040
0801	01	800	01	00	00	546	08/25	06-AUG-25	405
0801	01	800	01	00	00	547	08/25	06-AUG-25	448
0801	01	800	01	00	00	548	08/25	06-AUG-25	3,896
0801	01	800	01	00	00	549	08/25	06-AUG-25	120
0801	01	800	01	00	00	550	08/25	06-AUG-25	1,071
0801	01	800	01	00	00	551	08/25	06-AUG-25	311
0801	01	800	01	00	00	552	08/25	06-AUG-25	240
0801	01	800	01	00	00	553	08/25	06-AUG-25	569
0801	01	800	01	00	00	698	08/25	06-AUG-25	7,474
0801	01	800	01	00	00	699	08/25	06-AUG-25	1,402
0801	01	800	01	00	00	700	08/25	06-AUG-25	600
0801	01	800	01	00	00	762	08/25	06-AUG-25	40
0801	01	800	01	00	00	832	08/25	06-AUG-25	2,382
0801	01	800	01	00	00	833	08/25	06-AUG-25	512
0801	01	800	01	00	00	833	08/25	06-AUG-25	627
0801	01	800	01	00	00	834	08/25	06-AUG-25	604
0801	01	800	01	00	00	835	08/25	06-AUG-25	326
0801	01	800	01	00	00	836	08/25	06-AUG-25	576
0801	01	800	01	00	00	3224	08/25	18-AUG-25	342
0801	01	800	01	00	00	3225	08/25	18-AUG-25	40
0801	01	800	01	00	00	3226	08/25	18-AUG-25	7,482
0801	01	800	01	00	00	3227	08/25	18-AUG-25	244
0801	01	800	01	00	00	3228	08/25	18-AUG-25	266
0801	01	800	01	00	00	3229	08/25	18-AUG-25	1,714
0801	01	800	01	00	00	3230	08/25	18-AUG-25	40
0801	01	800	01	00	00	3231	08/25	18-AUG-25	4,697
0801	01	800	01	00	00	3232	08/25	18-AUG-25	831
0801	01	800	01	00	00	3233	08/25	18-AUG-25	2,338
0801	01	800	01	00	00	3234	08/25	18-AUG-25	240
0801	01	800	01	00	00	3235	08/25	18-AUG-25	260
0801	01	800	01	00	00	3236	08/25	18-AUG-25	1,329
0801	01	800	01	00	00	3237	08/25	18-AUG-25	278
0801	01	800	01	00	00	3238	08/25	18-AUG-25	1,391
0801	01	800	01	00	00	3239	08/25	18-AUG-25	326

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	3240	08/25	18-AUG-25	80
0801	01	800	01	00	00	3241	08/25	18-AUG-25	298
0801	01	800	01	00	00	3242	08/25	18-AUG-25	1,144
0801	01	800	01	00	00	3243	08/25	18-AUG-25	668
0801	01	800	01	00	00	3244	08/25	18-AUG-25	400
0801	01	800	01	00	00	3245	08/25	18-AUG-25	1,218
0801	01	800	01	00	00	3246	08/25	18-AUG-25	694
0801	01	800	01	00	00	3247	08/25	18-AUG-25	80
0801	01	800	01	00	00	3248	08/25	18-AUG-25	418
0801	01	800	01	00	00	3249	08/25	18-AUG-25	80
0801	01	800	01	00	00	3250	08/25	18-AUG-25	400
0801	01	800	01	00	00	3251	08/25	18-AUG-25	3,030
0801	01	800	01	00	00	3252	08/25	18-AUG-25	11,145
0801	01	800	01	00	00	3253	08/25	18-AUG-25	240
0801	01	800	01	00	00	3254	08/25	18-AUG-25	40
0801	01	800	01	00	00	3255	08/25	18-AUG-25	803
0801	01	800	01	00	00	3256	08/25	18-AUG-25	540
0801	01	800	01	00	00	3257	08/25	18-AUG-25	700
0801	01	800	01	00	00	3258	08/25	18-AUG-25	219
0801	01	800	01	00	00	3259	08/25	18-AUG-25	553
0801	01	800	01	00	00	3260	08/25	18-AUG-25	275
0801	01	800	01	00	00	3261	08/25	18-AUG-25	16,832
0801	01	800	01	00	00	3262	08/25	18-AUG-25	23,849
0801	01	800	01	00	00	3263	08/25	18-AUG-25	17,984
0801	01	800	01	00	00	3264	08/25	18-AUG-25	16,749
0801	01	800	01	00	00	3265	08/25	18-AUG-25	24,539
0801	01	800	01	00	00	3266	08/25	18-AUG-25	67,767
0801	01	800	01	00	00	3267	08/25	18-AUG-25	86,184
0801	01	800	01	00	00	3268	08/25	18-AUG-25	92,999
0801	01	800	01	00	00	3269	08/25	18-AUG-25	1,02,104
0801	01	800	01	00	00	3270	08/25	18-AUG-25	80,311
0801	01	800	01	00	00	3271	08/25	18-AUG-25	85,855
0801	01	800	01	00	00	1	08/25	19-AUG-25	646
0801	01	800	01	00	00	232	08/25	19-AUG-25	40
0801	01	800	01	00	00	233	08/25	19-AUG-25	40
0801	01	800	01	00	00	519	08/25	19-AUG-25	590
0801	01	800	01	00	00	520	08/25	19-AUG-25	1,867
0801	01	800	01	00	00	521	08/25	19-AUG-25	1,758
0801	01	800	01	00	00	522	08/25	19-AUG-25	1,338
0801	01	800	01	00	00	575	08/25	25-AUG-25	377
0801	01	800	01	00	00	576	08/25	25-AUG-25	418
0801	01	800	01	00	00	577	08/25	25-AUG-25	240

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	669	08/25	25-AUG-25	160
0801	01	800	01	00	00	670	08/25	25-AUG-25	200
0801	01	800	01	00	00	671	08/25	25-AUG-25	40
0801	01	800	01	00	00	672	08/25	25-AUG-25	512
0801	01	800	01	00	00	673	08/25	25-AUG-25	1,471
0801	01	800	01	00	00	674	08/25	25-AUG-25	240
0801	01	800	01	00	00	675	08/25	25-AUG-25	40
0801	01	800	01	00	00	676	08/25	25-AUG-25	292
0801	01	800	01	00	00	677	08/25	25-AUG-25	40
0801	01	800	01	00	00	678	08/25	25-AUG-25	204
0801	01	800	01	00	00	753	08/25	25-AUG-25	302
0801	01	800	01	00	00	754	08/25	25-AUG-25	1,813
0801	01	800	01	00	00	755	08/25	25-AUG-25	1,907
0801	01	800	01	00	00	756	08/25	25-AUG-25	200
0801	01	800	01	00	00	757	08/25	25-AUG-25	640
0801	01	800	01	00	00	758	08/25	25-AUG-25	253
0801	01	800	01	00	00	759	08/25	25-AUG-25	264
0801	01	800	01	00	00	760	08/25	25-AUG-25	531
0801	01	800	01	00	00	761	08/25	25-AUG-25	251
0801	01	800	01	00	00	762	08/25	25-AUG-25	1,016
0801	01	800	01	00	00	763	08/25	25-AUG-25	561
0801	01	800	01	00	00	764	08/25	25-AUG-25	347
0801	01	800	01	00	00	765	08/25	25-AUG-25	541
0801	01	800	01	00	00	766	08/25	25-AUG-25	200
0801	01	800	01	00	00	767	08/25	25-AUG-25	220
0801	01	800	01	00	00	768	08/25	25-AUG-25	350
0801	01	800	01	00	00	769	08/25	25-AUG-25	570
0801	01	800	01	00	00	770	08/25	25-AUG-25	216
0801	01	800	01	00	00	771	08/25	25-AUG-25	130
0801	01	800	01	00	00	772	08/25	25-AUG-25	655
0801	01	800	01	00	00	842	08/25	25-AUG-25	1,401
0801	01	800	01	00	00	843	08/25	25-AUG-25	432
0801	01	800	01	00	00	844	08/25	25-AUG-25	120
0801	01	800	01	00	00	845	08/25	25-AUG-25	281
0801	01	800	01	00	00	846	08/25	25-AUG-25	40
0801	01	800	01	00	00	847	08/25	25-AUG-25	668
0801	01	800	01	00	00	848	08/25	25-AUG-25	314
0801	01	800	01	00	00	849	08/25	25-AUG-25	80
0801	01	800	01	00	00	850	08/25	25-AUG-25	500
0801	01	800	01	00	00	851	08/25	25-AUG-25	80
0801	01	800	01	00	00	852	08/25	25-AUG-25	972
0801	01	800	01	00	00	853	08/25	25-AUG-25	418

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	854	08/25	25-AUG-25	40
0801	01	800	01	00	00	855	08/25	25-AUG-25	686
0801	01	800	01	00	00	856	08/25	25-AUG-25	40
0801	01	800	01	00	00	857	08/25	25-AUG-25	40
0801	01	800	01	00	00	858	08/25	25-AUG-25	40
0801	01	800	01	00	00	859	08/25	25-AUG-25	200
0801	01	800	01	00	00	860	08/25	25-AUG-25	282
0801	01	800	01	00	00	915	08/25	25-AUG-25	275
0801	01	800	01	00	00	916	08/25	25-AUG-25	7,835
0801	01	800	01	00	00	917	08/25	25-AUG-25	1,311
0801	01	800	01	00	00	918	08/25	25-AUG-25	257
0801	01	800	01	00	00	3685	08/25	30-AUG-25	200
0801	01	800	01	00	00	3686	08/25	30-AUG-25	223
0801	01	800	01	00	00	3687	08/25	30-AUG-25	418
0801	01	800	01	00	00	3688	08/25	30-AUG-25	80
0801	01	800	01	00	00	3689	08/25	30-AUG-25	317
0801	01	800	01	00	00	3690	08/25	30-AUG-25	285
0801	01	800	01	00	00	3691	08/25	30-AUG-25	50
0801	01	800	01	00	00	3692	08/25	30-AUG-25	578
0801	01	800	01	00	00	3693	08/25	30-AUG-25	80
0801	01	800	01	00	00	3694	08/25	30-AUG-25	705
0801	01	800	01	00	00	3695	08/25	30-AUG-25	200
0801	01	800	01	00	00	3696	08/25	30-AUG-25	390
0801	01	800	01	00	00	3697	08/25	30-AUG-25	426
0801	01	800	01	00	00	3698	08/25	30-AUG-25	120
0801	01	800	01	00	00	3699	08/25	30-AUG-25	80
0801	01	800	01	00	00	3700	08/25	30-AUG-25	800
0801	01	800	01	00	00	3701	08/25	30-AUG-25	240
0801	01	800	01	00	00	3702	08/25	30-AUG-25	800
0801	01	800	01	00	00	3703	08/25	30-AUG-25	200
0801	01	800	01	00	00	3704	08/25	30-AUG-25	160
0801	01	800	01	00	00	3705	08/25	30-AUG-25	298
0801	01	800	01	00	00	3706	08/25	30-AUG-25	784
0801	01	800	01	00	00	3707	08/25	30-AUG-25	4,119
0801	01	800	01	00	00	3708	08/25	30-AUG-25	3,191
0801	01	800	01	00	00	3709	08/25	30-AUG-25	2,249
0801	01	800	01	00	00	3710	08/25	30-AUG-25	100
0801	01	800	01	00	00	3711	08/25	30-AUG-25	935
0801	01	800	01	00	00	3712	08/25	30-AUG-25	59
0801	01	800	01	00	00	3713	08/25	30-AUG-25	160
0801	01	800	01	00	00	3714	08/25	30-AUG-25	200
0801	01	800	01	00	00	3715	08/25	30-AUG-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	838	08/25	06-AUG-25	472
0801	01	800	01	00	00	839	08/25	06-AUG-25	740
0801	01	800	01	00	00	840	08/25	06-AUG-25	1,631
0801	01	800	01	00	00	904	08/25	06-AUG-25	200
0801	01	800	01	00	00	2727	08/25	06-AUG-25	50
0801	01	800	01	00	00	2728	08/25	06-AUG-25	498
0801	01	800	01	00	00	2729	08/25	06-AUG-25	50
0801	01	800	01	00	00	2730	08/25	06-AUG-25	870
0801	01	800	01	00	00	2731	08/25	06-AUG-25	7,850
0801	01	800	01	00	00	2732	08/25	06-AUG-25	831
0801	01	800	01	00	00	2733	08/25	06-AUG-25	850
0801	01	800	01	00	00	2734	08/25	06-AUG-25	2,814
0801	01	800	01	00	00	2735	08/25	06-AUG-25	850
0801	01	800	01	00	00	2736	08/25	06-AUG-25	184
0801	01	800	01	00	00	2737	08/25	06-AUG-25	563
0801	01	800	01	00	00	2738	08/25	06-AUG-25	988
0801	01	800	01	00	00	2739	08/25	06-AUG-25	420
0801	01	800	01	00	00	2740	08/25	06-AUG-25	209
0801	01	800	01	00	00	2741	08/25	06-AUG-25	838
0801	01	800	01	00	00	2742	08/25	06-AUG-25	246
0801	01	800	01	00	00	2743	08/25	06-AUG-25	26,500
0801	01	800	01	00	00	2965	08/25	06-AUG-25	1,151
0801	01	800	01	00	00	2966	08/25	06-AUG-25	336
0801	01	800	01	00	00	2967	08/25	06-AUG-25	115
0801	01	800	01	00	00	2968	08/25	06-AUG-25	40
0801	01	800	01	00	00	2969	08/25	06-AUG-25	120
0801	01	800	01	00	00	2970	08/25	06-AUG-25	500
0801	01	800	01	00	00	2971	08/25	06-AUG-25	120
0801	01	800	01	00	00	2972	08/25	06-AUG-25	40
0801	01	800	01	00	00	2973	08/25	06-AUG-25	40
0801	01	800	01	00	00	2974	08/25	06-AUG-25	965
0801	01	800	01	00	00	2975	08/25	06-AUG-25	1,500
0801	01	800	01	00	00	2976	08/25	06-AUG-25	180
0801	01	800	01	00	00	2977	08/25	06-AUG-25	494
0801	01	800	01	00	00	2978	08/25	06-AUG-25	40
0801	01	800	01	00	00	222	08/25	07-AUG-25	160
0801	01	800	01	00	00	554	08/25	07-AUG-25	1,920
0801	01	800	01	00	00	555	08/25	07-AUG-25	120
0801	01	800	01	00	00	556	08/25	07-AUG-25	588
0801	01	800	01	00	00	701	08/25	07-AUG-25	876
0801	01	800	01	00	00	702	08/25	07-AUG-25	1,567
0801	01	800	01	00	00	703	08/25	07-AUG-25	1,480

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	763	08/25	07-AUG-25	641
0801	01	800	01	00	00	834	08/25	07-AUG-25	511
0801	01	800	01	00	00	835	08/25	07-AUG-25	199
0801	01	800	01	00	00	841	08/25	07-AUG-25	320
0801	01	800	01	00	00	842	08/25	07-AUG-25	111
0801	01	800	01	00	00	843	08/25	07-AUG-25	1,372
0801	01	800	01	00	00	844	08/25	07-AUG-25	800
0801	01	800	01	00	00	845	08/25	07-AUG-25	1,682
0801	01	800	01	00	00	846	08/25	07-AUG-25	300
0801	01	800	01	00	00	847	08/25	07-AUG-25	500
0801	01	800	01	00	00	848	08/25	07-AUG-25	390
0801	01	800	01	00	00	849	08/25	07-AUG-25	480
0801	01	800	01	00	00	850	08/25	07-AUG-25	2,673
0801	01	800	01	00	00	851	08/25	07-AUG-25	264
0801	01	800	01	00	00	523	08/25	19-AUG-25	830
0801	01	800	01	00	00	524	08/25	19-AUG-25	1,068
0801	01	800	01	00	00	525	08/25	19-AUG-25	426
0801	01	800	01	00	00	526	08/25	19-AUG-25	1,386
0801	01	800	01	00	00	527	08/25	19-AUG-25	367
0801	01	800	01	00	00	528	08/25	19-AUG-25	435
0801	01	800	01	00	00	529	08/25	19-AUG-25	466
0801	01	800	01	00	00	530	08/25	19-AUG-25	985
0801	01	800	01	00	00	531	08/25	19-AUG-25	203
0801	01	800	01	00	00	532	08/25	19-AUG-25	240
0801	01	800	01	00	00	533	08/25	19-AUG-25	1,251
0801	01	800	01	00	00	534	08/25	19-AUG-25	478
0801	01	800	01	00	00	535	08/25	19-AUG-25	300
0801	01	800	01	00	00	536	08/25	19-AUG-25	244
0801	01	800	01	00	00	537	08/25	19-AUG-25	248
0801	01	800	01	00	00	627	08/25	19-AUG-25	413
0801	01	800	01	00	00	628	08/25	19-AUG-25	1,024
0801	01	800	01	00	00	629	08/25	19-AUG-25	286
0801	01	800	01	00	00	630	08/25	19-AUG-25	317
0801	01	800	01	00	00	631	08/25	19-AUG-25	40
0801	01	800	01	00	00	632	08/25	19-AUG-25	874
0801	01	800	01	00	00	633	08/25	19-AUG-25	80
0801	01	800	01	00	00	634	08/25	19-AUG-25	964
0801	01	800	01	00	00	635	08/25	19-AUG-25	227
0801	01	800	01	00	00	718	08/25	19-AUG-25	13,613
0801	01	800	01	00	00	719	08/25	19-AUG-25	826
0801	01	800	01	00	00	784	08/25	19-AUG-25	3,174
0801	01	800	01	00	00	785	08/25	19-AUG-25	1,664

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	786	08/25	19-AUG-25	272
0801	01	800	01	00	00	787	08/25	19-AUG-25	1,131
0801	01	800	01	00	00	788	08/25	19-AUG-25	646
0801	01	800	01	00	00	789	08/25	19-AUG-25	428
0801	01	800	01	00	00	790	08/25	19-AUG-25	80
0801	01	800	01	00	00	791	08/25	19-AUG-25	353
0801	01	800	01	00	00	792	08/25	19-AUG-25	248
0801	01	800	01	00	00	793	08/25	19-AUG-25	200
0801	01	800	01	00	00	878	08/25	19-AUG-25	449
0801	01	800	01	00	00	879	08/25	19-AUG-25	439
0801	01	800	01	00	00	880	08/25	19-AUG-25	565
0801	01	800	01	00	00	881	08/25	19-AUG-25	98
0801	01	800	01	00	00	882	08/25	19-AUG-25	90
0801	01	800	01	00	00	883	08/25	19-AUG-25	55
0801	01	800	01	00	00	884	08/25	19-AUG-25	594
0801	01	800	01	00	00	885	08/25	19-AUG-25	988
0801	01	800	01	00	00	886	08/25	19-AUG-25	234
0801	01	800	01	00	00	887	08/25	19-AUG-25	50
0801	01	800	01	00	00	888	08/25	19-AUG-25	80
0801	01	800	01	00	00	889	08/25	19-AUG-25	16,426
0801	01	800	01	00	00	890	08/25	19-AUG-25	500
0801	01	800	01	00	00	927	08/25	19-AUG-25	1,106
0801	01	800	01	00	00	928	08/25	19-AUG-25	547
0801	01	800	01	00	00	929	08/25	19-AUG-25	394
0801	01	800	01	00	00	930	08/25	19-AUG-25	200
0801	01	800	01	00	00	931	08/25	19-AUG-25	200
0801	01	800	01	00	00	932	08/25	19-AUG-25	3,918
0801	01	800	01	00	00	919	08/25	25-AUG-25	223
0801	01	800	01	00	00	920	08/25	25-AUG-25	200
0801	01	800	01	00	00	921	08/25	25-AUG-25	393
0801	01	800	01	00	00	922	08/25	25-AUG-25	200
0801	01	800	01	00	00	923	08/25	25-AUG-25	670
0801	01	800	01	00	00	924	08/25	25-AUG-25	500
0801	01	800	01	00	00	925	08/25	25-AUG-25	210
0801	01	800	01	00	00	926	08/25	25-AUG-25	705
0801	01	800	01	00	00	927	08/25	25-AUG-25	336
0801	01	800	01	00	00	928	08/25	25-AUG-25	200
0801	01	800	01	00	00	929	08/25	25-AUG-25	9,653
0801	01	800	01	00	00	930	08/25	25-AUG-25	536
0801	01	800	01	00	00	931	08/25	25-AUG-25	306
0801	01	800	01	00	00	932	08/25	25-AUG-25	302
0801	01	800	01	00	00	982	08/25	25-AUG-25	460

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	983	08/25	25-AUG-25	576
0801	01	800	01	00	00	984	08/25	25-AUG-25	655
0801	01	800	01	00	00	985	08/25	25-AUG-25	224
0801	01	800	01	00	00	986	08/25	25-AUG-25	264
0801	01	800	01	00	00	987	08/25	25-AUG-25	367
0801	01	800	01	00	00	988	08/25	25-AUG-25	80
0801	01	800	01	00	00	989	08/25	25-AUG-25	120
0801	01	800	01	00	00	990	08/25	25-AUG-25	350
0801	01	800	01	00	00	991	08/25	25-AUG-25	80
0801	01	800	01	00	00	992	08/25	25-AUG-25	160
0801	01	800	01	00	00	993	08/25	25-AUG-25	120
0801	01	800	01	00	00	994	08/25	25-AUG-25	2,000
0801	01	800	01	00	00	995	08/25	25-AUG-25	394
0801	01	800	01	00	00	996	08/25	25-AUG-25	356
0801	01	800	01	00	00	997	08/25	25-AUG-25	1,217
0801	01	800	01	00	00	998	08/25	25-AUG-25	744
0801	01	800	01	00	00	999	08/25	25-AUG-25	735
0801	01	800	01	00	00	1000	08/25	25-AUG-25	684
0801	01	800	01	00	00	1001	08/25	25-AUG-25	1,000
0801	01	800	01	00	00	1002	08/25	25-AUG-25	1,000
0801	01	800	01	00	00	1003	08/25	25-AUG-25	978
0801	01	800	01	00	00	1004	08/25	25-AUG-25	504
0801	01	800	01	00	00	1005	08/25	25-AUG-25	422
0801	01	800	01	00	00	1006	08/25	25-AUG-25	360
0801	01	800	01	00	00	1007	08/25	25-AUG-25	80
0801	01	800	01	00	00	1008	08/25	25-AUG-25	347
0801	01	800	01	00	00	1009	08/25	25-AUG-25	578
0801	01	800	01	00	00	1041	08/25	25-AUG-25	40
0801	01	800	01	00	00	1042	08/25	25-AUG-25	40
0801	01	800	01	00	00	1043	08/25	25-AUG-25	40
0801	01	800	01	00	00	1044	08/25	25-AUG-25	40
0801	01	800	01	00	00	1045	08/25	25-AUG-25	200
0801	01	800	01	00	00	1046	08/25	25-AUG-25	50
0801	01	800	01	00	00	1047	08/25	25-AUG-25	409
0801	01	800	01	00	00	1048	08/25	25-AUG-25	40
0801	01	800	01	00	00	1049	08/25	25-AUG-25	40
0801	01	800	01	00	00	1050	08/25	25-AUG-25	617
0801	01	800	01	00	00	1051	08/25	25-AUG-25	522
0801	01	800	01	00	00	1052	08/25	25-AUG-25	40
0801	01	800	01	00	00	1053	08/25	25-AUG-25	40
0801	01	800	01	00	00	852	08/25	07-AUG-25	697
0801	01	800	01	00	00	853	08/25	07-AUG-25	634

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	854	08/25	07-AUG-25	1,643
0801	01	800	01	00	00	855	08/25	07-AUG-25	1,813
0801	01	800	01	00	00	856	08/25	07-AUG-25	364
0801	01	800	01	00	00	2744	08/25	07-AUG-25	210
0801	01	800	01	00	00	2745	08/25	07-AUG-25	574
0801	01	800	01	00	00	2746	08/25	07-AUG-25	217
0801	01	800	01	00	00	2747	08/25	07-AUG-25	2,000
0801	01	800	01	00	00	2748	08/25	07-AUG-25	900
0801	01	800	01	00	00	2749	08/25	07-AUG-25	425
0801	01	800	01	00	00	2750	08/25	07-AUG-25	620
0801	01	800	01	00	00	2751	08/25	07-AUG-25	4,205
0801	01	800	01	00	00	2752	08/25	07-AUG-25	57,481
0801	01	800	01	00	00	2753	08/25	07-AUG-25	850
0801	01	800	01	00	00	2754	08/25	07-AUG-25	347
0801	01	800	01	00	00	2755	08/25	07-AUG-25	800
0801	01	800	01	00	00	2756	08/25	07-AUG-25	23,800
0801	01	800	01	00	00	2757	08/25	07-AUG-25	1,009
0801	01	800	01	00	00	2979	08/25	07-AUG-25	240
0801	01	800	01	00	00	2980	08/25	07-AUG-25	40
0801	01	800	01	00	00	2981	08/25	07-AUG-25	351
0801	01	800	01	00	00	2982	08/25	07-AUG-25	424
0801	01	800	01	00	00	2983	08/25	07-AUG-25	424
0801	01	800	01	00	00	2984	08/25	07-AUG-25	160
0801	01	800	01	00	00	2985	08/25	07-AUG-25	1,741
0801	01	800	01	00	00	2986	08/25	07-AUG-25	800
0801	01	800	01	00	00	2987	08/25	07-AUG-25	480
0801	01	800	01	00	00	2988	08/25	07-AUG-25	1,252
0801	01	800	01	00	00	2989	08/25	07-AUG-25	240
0801	01	800	01	00	00	2990	08/25	07-AUG-25	160
0801	01	800	01	00	00	2991	08/25	07-AUG-25	814
0801	01	800	01	00	00	2992	08/25	07-AUG-25	25
0801	01	800	01	00	00	2993	08/25	07-AUG-25	264
0801	01	800	01	00	00	2994	08/25	07-AUG-25	40
0801	01	800	01	00	00	2995	08/25	07-AUG-25	240
0801	01	800	01	00	00	2996	08/25	07-AUG-25	2,142
0801	01	800	01	00	00	2997	08/25	07-AUG-25	540
0801	01	800	01	00	00	2998	08/25	07-AUG-25	1,021
0801	01	800	01	00	00	2999	08/25	07-AUG-25	611
0801	01	800	01	00	00	3000	08/25	07-AUG-25	120
0801	01	800	01	00	00	3001	08/25	07-AUG-25	800
0801	01	800	01	00	00	223	08/25	11-AUG-25	800
0801	01	800	01	00	00	500	08/25	11-AUG-25	908

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	501	08/25	11-AUG-25	1,344
0801	01	800	01	00	00	502	08/25	11-AUG-25	744
0801	01	800	01	00	00	557	08/25	11-AUG-25	200
0801	01	800	01	00	00	558	08/25	11-AUG-25	40
0801	01	800	01	00	00	559	08/25	11-AUG-25	200
0801	01	800	01	00	00	560	08/25	11-AUG-25	455
0801	01	800	01	00	00	561	08/25	11-AUG-25	262
0801	01	800	01	00	00	562	08/25	11-AUG-25	80
0801	01	800	01	00	00	563	08/25	11-AUG-25	40
0801	01	800	01	00	00	564	08/25	11-AUG-25	274
0801	01	800	01	00	00	565	08/25	11-AUG-25	556
0801	01	800	01	00	00	566	08/25	11-AUG-25	380
0801	01	800	01	00	00	933	08/25	19-AUG-25	600
0801	01	800	01	00	00	934	08/25	19-AUG-25	1,059
0801	01	800	01	00	00	935	08/25	19-AUG-25	837
0801	01	800	01	00	00	936	08/25	19-AUG-25	1,474
0801	01	800	01	00	00	937	08/25	19-AUG-25	40
0801	01	800	01	00	00	938	08/25	19-AUG-25	40
0801	01	800	01	00	00	939	08/25	19-AUG-25	200
0801	01	800	01	00	00	940	08/25	19-AUG-25	415
0801	01	800	01	00	00	941	08/25	19-AUG-25	296
0801	01	800	01	00	00	942	08/25	19-AUG-25	160
0801	01	800	01	00	00	943	08/25	19-AUG-25	415
0801	01	800	01	00	00	944	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	945	08/25	19-AUG-25	358
0801	01	800	01	00	00	946	08/25	19-AUG-25	302
0801	01	800	01	00	00	947	08/25	19-AUG-25	486
0801	01	800	01	00	00	968	08/25	19-AUG-25	368
0801	01	800	01	00	00	969	08/25	19-AUG-25	40
0801	01	800	01	00	00	970	08/25	19-AUG-25	40
0801	01	800	01	00	00	971	08/25	19-AUG-25	991
0801	01	800	01	00	00	972	08/25	19-AUG-25	40
0801	01	800	01	00	00	973	08/25	19-AUG-25	214
0801	01	800	01	00	00	974	08/25	19-AUG-25	90
0801	01	800	01	00	00	975	08/25	19-AUG-25	90
0801	01	800	01	00	00	976	08/25	19-AUG-25	302
0801	01	800	01	00	00	977	08/25	19-AUG-25	320
0801	01	800	01	00	00	978	08/25	19-AUG-25	40
0801	01	800	01	00	00	979	08/25	19-AUG-25	40
0801	01	800	01	00	00	980	08/25	19-AUG-25	261
0801	01	800	01	00	00	981	08/25	19-AUG-25	343
0801	01	800	01	00	00	982	08/25	19-AUG-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	983	08/25	19-AUG-25	531
0801	01	800	01	00	00	984	08/25	19-AUG-25	278
0801	01	800	01	00	00	985	08/25	19-AUG-25	500
0801	01	800	01	00	00	986	08/25	19-AUG-25	93
0801	01	800	01	00	00	2971	08/25	19-AUG-25	500
0801	01	800	01	00	00	2972	08/25	19-AUG-25	823
0801	01	800	01	00	00	2973	08/25	19-AUG-25	2,683
0801	01	800	01	00	00	2974	08/25	19-AUG-25	1,329
0801	01	800	01	00	00	2975	08/25	19-AUG-25	160
0801	01	800	01	00	00	2976	08/25	19-AUG-25	570
0801	01	800	01	00	00	2977	08/25	19-AUG-25	326
0801	01	800	01	00	00	2978	08/25	19-AUG-25	435
0801	01	800	01	00	00	2979	08/25	19-AUG-25	336
0801	01	800	01	00	00	2980	08/25	19-AUG-25	200
0801	01	800	01	00	00	2981	08/25	19-AUG-25	460
0801	01	800	01	00	00	2982	08/25	19-AUG-25	639
0801	01	800	01	00	00	2983	08/25	19-AUG-25	21,231
0801	01	800	01	00	00	2984	08/25	19-AUG-25	43,622
0801	01	800	01	00	00	2985	08/25	19-AUG-25	200
0801	01	800	01	00	00	2986	08/25	19-AUG-25	204
0801	01	800	01	00	00	2987	08/25	19-AUG-25	289
0801	01	800	01	00	00	2988	08/25	19-AUG-25	14,401
0801	01	800	01	00	00	2989	08/25	19-AUG-25	200
0801	01	800	01	00	00	2990	08/25	19-AUG-25	400
0801	01	800	01	00	00	2991	08/25	19-AUG-25	240
0801	01	800	01	00	00	1054	08/25	25-AUG-25	240
0801	01	800	01	00	00	1055	08/25	25-AUG-25	200
0801	01	800	01	00	00	1056	08/25	25-AUG-25	40
0801	01	800	01	00	00	1057	08/25	25-AUG-25	200
0801	01	800	01	00	00	1058	08/25	25-AUG-25	200
0801	01	800	01	00	00	1059	08/25	25-AUG-25	40
0801	01	800	01	00	00	1060	08/25	25-AUG-25	40
0801	01	800	01	00	00	1061	08/25	25-AUG-25	40
0801	01	800	01	00	00	1062	08/25	25-AUG-25	386
0801	01	800	01	00	00	1063	08/25	25-AUG-25	40
0801	01	800	01	00	00	1064	08/25	25-AUG-25	40
0801	01	800	01	00	00	1065	08/25	25-AUG-25	40
0801	01	800	01	00	00	1066	08/25	25-AUG-25	494
0801	01	800	01	00	00	1067	08/25	25-AUG-25	80
0801	01	800	01	00	00	1068	08/25	25-AUG-25	40
0801	01	800	01	00	00	1069	08/25	25-AUG-25	504
0801	01	800	01	00	00	1070	08/25	25-AUG-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	1071	08/25	25-AUG-25	40
0801	01	800	01	00	00	1072	08/25	25-AUG-25	100
0801	01	800	01	00	00	1073	08/25	25-AUG-25	120
0801	01	800	01	00	00	1074	08/25	25-AUG-25	40
0801	01	800	01	00	00	1075	08/25	25-AUG-25	469
0801	01	800	01	00	00	1076	08/25	25-AUG-25	40
0801	01	800	01	00	00	3191	08/25	25-AUG-25	263
0801	01	800	01	00	00	3192	08/25	25-AUG-25	500
0801	01	800	01	00	00	3193	08/25	25-AUG-25	240
0801	01	800	01	00	00	3194	08/25	25-AUG-25	50
0801	01	800	01	00	00	3195	08/25	25-AUG-25	227
0801	01	800	01	00	00	3196	08/25	25-AUG-25	3,054
0801	01	800	01	00	00	3197	08/25	25-AUG-25	4,446
0801	01	800	01	00	00	3198	08/25	25-AUG-25	230
0801	01	800	01	00	00	3199	08/25	25-AUG-25	412
0801	01	800	01	00	00	3200	08/25	25-AUG-25	400
0801	01	800	01	00	00	3201	08/25	25-AUG-25	4,691
0801	01	800	01	00	00	3202	08/25	25-AUG-25	569
0801	01	800	01	00	00	3203	08/25	25-AUG-25	90
0801	01	800	01	00	00	3204	08/25	25-AUG-25	172
0801	01	800	01	00	00	3205	08/25	25-AUG-25	1,373
0801	01	800	01	00	00	3206	08/25	25-AUG-25	521
0801	01	800	01	00	00	3207	08/25	25-AUG-25	1,989
0801	01	800	01	00	00	3208	08/25	25-AUG-25	1,473
0801	01	800	01	00	00	3209	08/25	25-AUG-25	909
0801	01	800	01	00	00	3210	08/25	25-AUG-25	451
0801	01	800	01	00	00	3211	08/25	25-AUG-25	364
0801	01	800	01	00	00	3212	08/25	25-AUG-25	3,659
0801	01	800	01	00	00	3213	08/25	25-AUG-25	541
0801	01	800	01	00	00	3214	08/25	25-AUG-25	50
0801	01	800	01	00	00	3215	08/25	25-AUG-25	50
0801	01	800	01	00	00	3216	08/25	25-AUG-25	50
0801	01	800	01	00	00	3217	08/25	25-AUG-25	717
0801	01	800	01	00	00	3218	08/25	25-AUG-25	741
0801	01	800	01	00	00	3219	08/25	25-AUG-25	455
0801	01	800	01	00	00	3220	08/25	25-AUG-25	705
0801	01	800	01	00	00	3221	08/25	25-AUG-25	2,240
0801	01	800	01	00	00	3222	08/25	25-AUG-25	1,745
0801	01	800	01	00	00	567	08/25	11-AUG-25	881
0801	01	800	01	00	00	704	08/25	11-AUG-25	2,562
0801	01	800	01	00	00	705	08/25	11-AUG-25	217
0801	01	800	01	00	00	706	08/25	11-AUG-25	339

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	707	08/25	11-AUG-25	1,040
0801	01	800	01	00	00	764	08/25	11-AUG-25	240
0801	01	800	01	00	00	765	08/25	11-AUG-25	932
0801	01	800	01	00	00	766	08/25	11-AUG-25	3,518
0801	01	800	01	00	00	836	08/25	11-AUG-25	667
0801	01	800	01	00	00	837	08/25	11-AUG-25	467
0801	01	800	01	00	00	857	08/25	11-AUG-25	510
0801	01	800	01	00	00	858	08/25	11-AUG-25	281
0801	01	800	01	00	00	859	08/25	11-AUG-25	1,000
0801	01	800	01	00	00	860	08/25	11-AUG-25	1,023
0801	01	800	01	00	00	861	08/25	11-AUG-25	257
0801	01	800	01	00	00	862	08/25	11-AUG-25	345
0801	01	800	01	00	00	863	08/25	11-AUG-25	200
0801	01	800	01	00	00	864	08/25	11-AUG-25	484
0801	01	800	01	00	00	865	08/25	11-AUG-25	408
0801	01	800	01	00	00	866	08/25	11-AUG-25	569
0801	01	800	01	00	00	867	08/25	11-AUG-25	200
0801	01	800	01	00	00	868	08/25	11-AUG-25	506
0801	01	800	01	00	00	869	08/25	11-AUG-25	750
0801	01	800	01	00	00	870	08/25	11-AUG-25	292
0801	01	800	01	00	00	871	08/25	11-AUG-25	679
0801	01	800	01	00	00	872	08/25	11-AUG-25	1,360
0801	01	800	01	00	00	873	08/25	11-AUG-25	528
0801	01	800	01	00	00	874	08/25	11-AUG-25	213
0801	01	800	01	00	00	875	08/25	11-AUG-25	1,802
0801	01	800	01	00	00	876	08/25	11-AUG-25	616
0801	01	800	01	00	00	877	08/25	11-AUG-25	400
0801	01	800	01	00	00	878	08/25	11-AUG-25	300
0801	01	800	01	00	00	879	08/25	11-AUG-25	496
0801	01	800	01	00	00	880	08/25	11-AUG-25	308
0801	01	800	01	00	00	905	08/25	11-AUG-25	120
0801	01	800	01	00	00	906	08/25	11-AUG-25	80
0801	01	800	01	00	00	907	08/25	11-AUG-25	500
0801	01	800	01	00	00	908	08/25	11-AUG-25	300
0801	01	800	01	00	00	909	08/25	11-AUG-25	50
0801	01	800	01	00	00	2758	08/25	11-AUG-25	530
0801	01	800	01	00	00	2759	08/25	11-AUG-25	40
0801	01	800	01	00	00	2760	08/25	11-AUG-25	1,706
0801	01	800	01	00	00	2761	08/25	11-AUG-25	850
0801	01	800	01	00	00	2762	08/25	11-AUG-25	40
0801	01	800	01	00	00	2763	08/25	11-AUG-25	210
0801	01	800	01	00	00	2764	08/25	11-AUG-25	5,599

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	2765	08/25	11-AUG-25	14,922
0801	01	800	01	00	00	2766	08/25	11-AUG-25	758
0801	01	800	01	00	00	2767	08/25	11-AUG-25	2,682
0801	01	800	01	00	00	2768	08/25	11-AUG-25	557
0801	01	800	01	00	00	2769	08/25	11-AUG-25	374
0801	01	800	01	00	00	2770	08/25	11-AUG-25	671
0801	01	800	01	00	00	2771	08/25	11-AUG-25	540
0801	01	800	01	00	00	2772	08/25	11-AUG-25	576
0801	01	800	01	00	00	2773	08/25	11-AUG-25	838
0801	01	800	01	00	00	2774	08/25	11-AUG-25	347
0801	01	800	01	00	00	2992	08/25	19-AUG-25	1,922
0801	01	800	01	00	00	2993	08/25	19-AUG-25	501
0801	01	800	01	00	00	2994	08/25	19-AUG-25	278
0801	01	800	01	00	00	2995	08/25	19-AUG-25	815
0801	01	800	01	00	00	2996	08/25	19-AUG-25	1,067
0801	01	800	01	00	00	2997	08/25	19-AUG-25	160
0801	01	800	01	00	00	2998	08/25	19-AUG-25	160
0801	01	800	01	00	00	2999	08/25	19-AUG-25	1,650
0801	01	800	01	00	00	3000	08/25	19-AUG-25	500
0801	01	800	01	00	00	3001	08/25	19-AUG-25	16,784
0801	01	800	01	00	00	3002	08/25	19-AUG-25	2,001
0801	01	800	01	00	00	3003	08/25	19-AUG-25	6,227
0801	01	800	01	00	00	3004	08/25	19-AUG-25	226
0801	01	800	01	00	00	3005	08/25	19-AUG-25	577
0801	01	800	01	00	00	3006	08/25	19-AUG-25	329
0801	01	800	01	00	00	3007	08/25	19-AUG-25	255
0801	01	800	01	00	00	3008	08/25	19-AUG-25	268
0801	01	800	01	00	00	3009	08/25	19-AUG-25	1,012
0801	01	800	01	00	00	3010	08/25	19-AUG-25	422
0801	01	800	01	00	00	3011	08/25	19-AUG-25	775
0801	01	800	01	00	00	3012	08/25	19-AUG-25	73,232
0801	01	800	01	00	00	3013	08/25	19-AUG-25	584
0801	01	800	01	00	00	3014	08/25	19-AUG-25	326
0801	01	800	01	00	00	3015	08/25	19-AUG-25	326
0801	01	800	01	00	00	3016	08/25	19-AUG-25	1,026
0801	01	800	01	00	00	3017	08/25	19-AUG-25	230
0801	01	800	01	00	00	3018	08/25	19-AUG-25	230
0801	01	800	01	00	00	3019	08/25	19-AUG-25	395
0801	01	800	01	00	00	3020	08/25	19-AUG-25	756
0801	01	800	01	00	00	3021	08/25	19-AUG-25	938
0801	01	800	01	00	00	3022	08/25	19-AUG-25	7,777
0801	01	800	01	00	00	3023	08/25	19-AUG-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	3024	08/25	19-AUG-25	214
0801	01	800	01	00	00	3025	08/25	19-AUG-25	1,066
0801	01	800	01	00	00	3026	08/25	19-AUG-25	1,297
0801	01	800	01	00	00	3027	08/25	19-AUG-25	800
0801	01	800	01	00	00	3028	08/25	19-AUG-25	616
0801	01	800	01	00	00	3029	08/25	19-AUG-25	886
0801	01	800	01	00	00	3030	08/25	19-AUG-25	384
0801	01	800	01	00	00	3031	08/25	19-AUG-25	881
0801	01	800	01	00	00	3032	08/25	19-AUG-25	448
0801	01	800	01	00	00	3033	08/25	19-AUG-25	1,647
0801	01	800	01	00	00	3034	08/25	19-AUG-25	400
0801	01	800	01	00	00	3035	08/25	19-AUG-25	561
0801	01	800	01	00	00	3036	08/25	19-AUG-25	790
0801	01	800	01	00	00	3037	08/25	19-AUG-25	200
0801	01	800	01	00	00	3038	08/25	19-AUG-25	1,079
0801	01	800	01	00	00	3039	08/25	19-AUG-25	500
0801	01	800	01	00	00	3041	08/25	19-AUG-25	17,000
0801	01	800	01	00	00	3272	08/25	19-AUG-25	729
0801	01	800	01	00	00	3273	08/25	19-AUG-25	40
0801	01	800	01	00	00	3274	08/25	19-AUG-25	728
0801	01	800	01	00	00	3275	08/25	19-AUG-25	40
0801	01	800	01	00	00	3276	08/25	19-AUG-25	400
0801	01	800	01	00	00	3277	08/25	19-AUG-25	200
0801	01	800	01	00	00	3223	08/25	25-AUG-25	88
0801	01	800	01	00	00	3224	08/25	25-AUG-25	228
0801	01	800	01	00	00	3225	08/25	25-AUG-25	415
0801	01	800	01	00	00	3226	08/25	25-AUG-25	205
0801	01	800	01	00	00	3227	08/25	25-AUG-25	336
0801	01	800	01	00	00	3228	08/25	25-AUG-25	1,591
0801	01	800	01	00	00	3229	08/25	25-AUG-25	800
0801	01	800	01	00	00	3230	08/25	25-AUG-25	670
0801	01	800	01	00	00	3231	08/25	25-AUG-25	405
0801	01	800	01	00	00	3232	08/25	25-AUG-25	3,077
0801	01	800	01	00	00	3233	08/25	25-AUG-25	217
0801	01	800	01	00	00	3234	08/25	25-AUG-25	503
0801	01	800	01	00	00	3235	08/25	25-AUG-25	300
0801	01	800	01	00	00	3236	08/25	25-AUG-25	2,188
0801	01	800	01	00	00	3237	08/25	25-AUG-25	3,289
0801	01	800	01	00	00	3238	08/25	25-AUG-25	1,745
0801	01	800	01	00	00	3239	08/25	25-AUG-25	678
0801	01	800	01	00	00	3240	08/25	25-AUG-25	418
0801	01	800	01	00	00	3241	08/25	25-AUG-25	646

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	3242	08/25	25-AUG-25	297
0801	01	800	01	00	00	3243	08/25	25-AUG-25	303
0801	01	800	01	00	00	3244	08/25	25-AUG-25	9,543
0801	01	800	01	00	00	3245	08/25	25-AUG-25	372
0801	01	800	01	00	00	3246	08/25	25-AUG-25	330
0801	01	800	01	00	00	3247	08/25	25-AUG-25	658
0801	01	800	01	00	00	3248	08/25	25-AUG-25	1,739
0801	01	800	01	00	00	3249	08/25	25-AUG-25	298
0801	01	800	01	00	00	3250	08/25	25-AUG-25	536
0801	01	800	01	00	00	3251	08/25	25-AUG-25	500
0801	01	800	01	00	00	3252	08/25	25-AUG-25	500
0801	01	800	01	00	00	3253	08/25	25-AUG-25	923
0801	01	800	01	00	00	3254	08/25	25-AUG-25	1,539
0801	01	800	01	00	00	3255	08/25	25-AUG-25	50
0801	01	800	01	00	00	3256	08/25	25-AUG-25	50
0801	01	800	01	00	00	3257	08/25	25-AUG-25	262
0801	01	800	01	00	00	3258	08/25	25-AUG-25	285
0801	01	800	01	00	00	3259	08/25	25-AUG-25	120
0801	01	800	01	00	00	3260	08/25	25-AUG-25	272
0801	01	800	01	00	00	3261	08/25	25-AUG-25	466
0801	01	800	01	00	00	3262	08/25	25-AUG-25	160
0801	01	800	01	00	00	3263	08/25	25-AUG-25	292
0801	01	800	01	00	00	3264	08/25	25-AUG-25	701
0801	01	800	01	00	00	3265	08/25	25-AUG-25	9,190
0801	01	800	01	00	00	3266	08/25	25-AUG-25	350
0801	01	800	01	00	00	3267	08/25	25-AUG-25	381
0801	01	800	01	00	00	3268	08/25	25-AUG-25	69,784
0801	01	800	01	00	00	3269	08/25	25-AUG-25	1,133
0801	01	800	01	00	00	3270	08/25	25-AUG-25	1,388
0801	01	800	01	00	00	3271	08/25	25-AUG-25	814
0801	01	800	01	00	00	3272	08/25	25-AUG-25	1,430
0801	01	800	01	00	00	3273	08/25	25-AUG-25	462
0801	01	800	01	00	00	3274	08/25	25-AUG-25	1,230
0801	01	800	01	00	00	3275	08/25	25-AUG-25	30,260
0801	01	800	01	00	00	3506	08/25	25-AUG-25	321
0801	01	800	01	00	00	3507	08/25	25-AUG-25	40
0801	01	800	01	00	00	2775	08/25	11-AUG-25	1,683
0801	01	800	01	00	00	2776	08/25	11-AUG-25	3,230
0801	01	800	01	00	00	2777	08/25	11-AUG-25	258
0801	01	800	01	00	00	2778	08/25	11-AUG-25	250
0801	01	800	01	00	00	2779	08/25	11-AUG-25	386
0801	01	800	01	00	00	2780	08/25	11-AUG-25	775

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	2781	08/25	11-AUG-25	205
0801	01	800	01	00	00	2782	08/25	11-AUG-25	1,289
0801	01	800	01	00	00	2783	08/25	11-AUG-25	200
0801	01	800	01	00	00	2784	08/25	11-AUG-25	857
0801	01	800	01	00	00	2785	08/25	11-AUG-25	50
0801	01	800	01	00	00	2786	08/25	11-AUG-25	6,021
0801	01	800	01	00	00	2787	08/25	11-AUG-25	22,350
0801	01	800	01	00	00	2788	08/25	11-AUG-25	1,000
0801	01	800	01	00	00	2789	08/25	11-AUG-25	57
0801	01	800	01	00	00	2790	08/25	11-AUG-25	545
0801	01	800	01	00	00	3002	08/25	11-AUG-25	1,502
0801	01	800	01	00	00	3003	08/25	11-AUG-25	580
0801	01	800	01	00	00	3004	08/25	11-AUG-25	80
0801	01	800	01	00	00	3005	08/25	11-AUG-25	710
0801	01	800	01	00	00	3006	08/25	11-AUG-25	397
0801	01	800	01	00	00	3007	08/25	11-AUG-25	40
0801	01	800	01	00	00	3008	08/25	11-AUG-25	200
0801	01	800	01	00	00	3009	08/25	11-AUG-25	321
0801	01	800	01	00	00	3010	08/25	11-AUG-25	1,994
0801	01	800	01	00	00	3011	08/25	11-AUG-25	40
0801	01	800	01	00	00	3012	08/25	11-AUG-25	40
0801	01	800	01	00	00	3013	08/25	11-AUG-25	524
0801	01	800	01	00	00	3014	08/25	11-AUG-25	1,320
0801	01	800	01	00	00	3015	08/25	11-AUG-25	721
0801	01	800	01	00	00	3016	08/25	11-AUG-25	120
0801	01	800	01	00	00	3017	08/25	11-AUG-25	1,687
0801	01	800	01	00	00	3018	08/25	11-AUG-25	40
0801	01	800	01	00	00	3019	08/25	11-AUG-25	329
0801	01	800	01	00	00	3020	08/25	11-AUG-25	4,029
0801	01	800	01	00	00	3021	08/25	11-AUG-25	80
0801	01	800	01	00	00	3022	08/25	11-AUG-25	40
0801	01	800	01	00	00	3023	08/25	11-AUG-25	80
0801	01	800	01	00	00	3024	08/25	11-AUG-25	40
0801	01	800	01	00	00	3025	08/25	11-AUG-25	534
0801	01	800	01	00	00	3026	08/25	11-AUG-25	40
0801	01	800	01	00	00	3027	08/25	11-AUG-25	494
0801	01	800	01	00	00	3028	08/25	11-AUG-25	482
0801	01	800	01	00	00	3029	08/25	11-AUG-25	564
0801	01	800	01	00	00	3030	08/25	11-AUG-25	120
0801	01	800	01	00	00	3031	08/25	11-AUG-25	391
0801	01	800	01	00	00	3032	08/25	11-AUG-25	160
0801	01	800	01	00	00	3033	08/25	11-AUG-25	120

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3034	08/25	11-AUG-25	201
0801	01	800	01	00	00	3035	08/25	11-AUG-25	1,850
0801	01	800	01	00	00	3036	08/25	11-AUG-25	616
0801	01	800	01	00	00	3037	08/25	11-AUG-25	593
0801	01	800	01	00	00	3038	08/25	11-AUG-25	593
0801	01	800	01	00	00	3039	08/25	11-AUG-25	360
0801	01	800	01	00	00	3040	08/25	11-AUG-25	240
0801	01	800	01	00	00	3278	08/25	19-AUG-25	935
0801	01	800	01	00	00	3279	08/25	19-AUG-25	1,003
0801	01	800	01	00	00	3280	08/25	19-AUG-25	40
0801	01	800	01	00	00	3281	08/25	19-AUG-25	760
0801	01	800	01	00	00	3282	08/25	19-AUG-25	1,200
0801	01	800	01	00	00	3283	08/25	19-AUG-25	275
0801	01	800	01	00	00	3284	08/25	19-AUG-25	40
0801	01	800	01	00	00	3285	08/25	19-AUG-25	475
0801	01	800	01	00	00	3286	08/25	19-AUG-25	802
0801	01	800	01	00	00	3287	08/25	19-AUG-25	477
0801	01	800	01	00	00	3288	08/25	19-AUG-25	765
0801	01	800	01	00	00	3289	08/25	19-AUG-25	343
0801	01	800	01	00	00	3290	08/25	19-AUG-25	40
0801	01	800	01	00	00	3291	08/25	19-AUG-25	80
0801	01	800	01	00	00	3292	08/25	19-AUG-25	336
0801	01	800	01	00	00	3293	08/25	19-AUG-25	200
0801	01	800	01	00	00	3294	08/25	19-AUG-25	549
0801	01	800	01	00	00	3295	08/25	19-AUG-25	40
0801	01	800	01	00	00	3296	08/25	19-AUG-25	223
0801	01	800	01	00	00	3297	08/25	19-AUG-25	773
0801	01	800	01	00	00	3298	08/25	19-AUG-25	285
0801	01	800	01	00	00	3299	08/25	19-AUG-25	80
0801	01	800	01	00	00	3300	08/25	19-AUG-25	4,427
0801	01	800	01	00	00	3301	08/25	19-AUG-25	350
0801	01	800	01	00	00	3302	08/25	19-AUG-25	40
0801	01	800	01	00	00	3303	08/25	19-AUG-25	40
0801	01	800	01	00	00	3304	08/25	19-AUG-25	275
0801	01	800	01	00	00	3305	08/25	19-AUG-25	289
0801	01	800	01	00	00	3306	08/25	19-AUG-25	204
0801	01	800	01	00	00	3307	08/25	19-AUG-25	1,297
0801	01	800	01	00	00	3308	08/25	19-AUG-25	40
0801	01	800	01	00	00	3309	08/25	19-AUG-25	40
0801	01	800	01	00	00	3310	08/25	19-AUG-25	80
0801	01	800	01	00	00	3311	08/25	19-AUG-25	40
0801	01	800	01	00	00	3312	08/25	19-AUG-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	3313	08/25	19-AUG-25	246
0801	01	800	01	00	00	3314	08/25	19-AUG-25	80
0801	01	800	01	00	00	3315	08/25	19-AUG-25	40
0801	01	800	01	00	00	3316	08/25	19-AUG-25	2,208
0801	01	800	01	00	00	3317	08/25	19-AUG-25	1,370
0801	01	800	01	00	00	3318	08/25	19-AUG-25	200
0801	01	800	01	00	00	3319	08/25	19-AUG-25	200
0801	01	800	01	00	00	3320	08/25	19-AUG-25	200
0801	01	800	01	00	00	3321	08/25	19-AUG-25	350
0801	01	800	01	00	00	3322	08/25	19-AUG-25	40
0801	01	800	01	00	00	3323	08/25	19-AUG-25	40
0801	01	800	01	00	00	3324	08/25	19-AUG-25	631
0801	01	800	01	00	00	3325	08/25	19-AUG-25	200
0801	01	800	01	00	00	3326	08/25	19-AUG-25	438
0801	01	800	01	00	00	3327	08/25	19-AUG-25	258
0801	01	800	01	00	00	3328	08/25	19-AUG-25	598
0801	01	800	01	00	00	3329	08/25	19-AUG-25	308
0801	01	800	01	00	00	3330	08/25	19-AUG-25	40
0801	01	800	01	00	00	3331	08/25	19-AUG-25	2,430
0801	01	800	01	00	00	3332	08/25	19-AUG-25	200
0801	01	800	01	00	00	3508	08/25	25-AUG-25	223
0801	01	800	01	00	00	3509	08/25	25-AUG-25	257
0801	01	800	01	00	00	3510	08/25	25-AUG-25	40
0801	01	800	01	00	00	3511	08/25	25-AUG-25	313
0801	01	800	01	00	00	3512	08/25	25-AUG-25	207
0801	01	800	01	00	00	3513	08/25	25-AUG-25	242
0801	01	800	01	00	00	3514	08/25	25-AUG-25	598
0801	01	800	01	00	00	3515	08/25	25-AUG-25	80
0801	01	800	01	00	00	3516	08/25	25-AUG-25	564
0801	01	800	01	00	00	3517	08/25	25-AUG-25	40
0801	01	800	01	00	00	3518	08/25	25-AUG-25	1,760
0801	01	800	01	00	00	3519	08/25	25-AUG-25	239
0801	01	800	01	00	00	3520	08/25	25-AUG-25	40
0801	01	800	01	00	00	3521	08/25	25-AUG-25	40
0801	01	800	01	00	00	3522	08/25	25-AUG-25	302
0801	01	800	01	00	00	3523	08/25	25-AUG-25	632
0801	01	800	01	00	00	3524	08/25	25-AUG-25	120
0801	01	800	01	00	00	3525	08/25	25-AUG-25	40
0801	01	800	01	00	00	3526	08/25	25-AUG-25	40
0801	01	800	01	00	00	3527	08/25	25-AUG-25	40
0801	01	800	01	00	00	3528	08/25	25-AUG-25	384
0801	01	800	01	00	00	3529	08/25	25-AUG-25	223

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	3530	08/25	25-AUG-25	244
0801	01	800	01	00	00	3531	08/25	25-AUG-25	1,052
0801	01	800	01	00	00	3532	08/25	25-AUG-25	40
0801	01	800	01	00	00	3533	08/25	25-AUG-25	422
0801	01	800	01	00	00	3534	08/25	25-AUG-25	1,592
0801	01	800	01	00	00	3535	08/25	25-AUG-25	40
0801	01	800	01	00	00	3536	08/25	25-AUG-25	40
0801	01	800	01	00	00	3537	08/25	25-AUG-25	332
0801	01	800	01	00	00	3538	08/25	25-AUG-25	513
0801	01	800	01	00	00	3539	08/25	25-AUG-25	717
0801	01	800	01	00	00	3540	08/25	25-AUG-25	120
0801	01	800	01	00	00	3541	08/25	25-AUG-25	343
0801	01	800	01	00	00	3542	08/25	25-AUG-25	90
0801	01	800	01	00	00	3543	08/25	25-AUG-25	940
0801	01	800	01	00	00	578	08/25	27-AUG-25	926
0801	01	800	01	00	00	579	08/25	27-AUG-25	404
0801	01	800	01	00	00	580	08/25	27-AUG-25	475
0801	01	800	01	00	00	581	08/25	27-AUG-25	200
0801	01	800	01	00	00	582	08/25	27-AUG-25	391
0801	01	800	01	00	00	583	08/25	27-AUG-25	2,580
0801	01	800	01	00	00	584	08/25	27-AUG-25	2,590
0801	01	800	01	00	00	585	08/25	27-AUG-25	289
0801	01	800	01	00	00	586	08/25	27-AUG-25	1,563
0801	01	800	01	00	00	587	08/25	27-AUG-25	340
0801	01	800	01	00	00	589	08/25	27-AUG-25	331
0801	01	800	01	00	00	590	08/25	27-AUG-25	439
0801	01	800	01	00	00	591	08/25	27-AUG-25	547
0801	01	800	01	00	00	592	08/25	27-AUG-25	608
0801	01	800	01	00	00	593	08/25	27-AUG-25	1,752
0801	01	800	01	00	00	594	08/25	27-AUG-25	888
0801	01	800	01	00	00	595	08/25	27-AUG-25	275
0801	01	800	01	00	00	596	08/25	27-AUG-25	524
0801	01	800	01	00	00	597	08/25	27-AUG-25	466
0801	01	800	01	00	00	3041	08/25	11-AUG-25	451
0801	01	800	01	00	00	3042	08/25	11-AUG-25	375
0801	01	800	01	00	00	3043	08/25	11-AUG-25	200
0801	01	800	01	00	00	3044	08/25	11-AUG-25	987
0801	01	800	01	00	00	3045	08/25	11-AUG-25	978
0801	01	800	01	00	00	3046	08/25	11-AUG-25	958
0801	01	800	01	00	00	3047	08/25	11-AUG-25	40
0801	01	800	01	00	00	3048	08/25	11-AUG-25	257
0801	01	800	01	00	00	3049	08/25	11-AUG-25	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	3050	08/25	11-AUG-25	495
0801	01	800	01	00	00	3051	08/25	11-AUG-25	40
0801	01	800	01	00	00	3052	08/25	11-AUG-25	40
0801	01	800	01	00	00	3053	08/25	11-AUG-25	40
0801	01	800	01	00	00	3054	08/25	11-AUG-25	709
0801	01	800	01	00	00	3055	08/25	11-AUG-25	40
0801	01	800	01	00	00	3056	08/25	11-AUG-25	40
0801	01	800	01	00	00	3057	08/25	11-AUG-25	80
0801	01	800	01	00	00	3058	08/25	11-AUG-25	1,570
0801	01	800	01	00	00	3059	08/25	11-AUG-25	50
0801	01	800	01	00	00	3060	08/25	11-AUG-25	240
0801	01	800	01	00	00	3061	08/25	11-AUG-25	315
0801	01	800	01	00	00	3062	08/25	11-AUG-25	890
0801	01	800	01	00	00	3063	08/25	11-AUG-25	3,150
0801	01	800	01	00	00	3064	08/25	11-AUG-25	1,574
0801	01	800	01	00	00	3065	08/25	11-AUG-25	395
0801	01	800	01	00	00	3066	08/25	11-AUG-25	622
0801	01	800	01	00	00	3067	08/25	11-AUG-25	1,538
0801	01	800	01	00	00	568	08/25	12-AUG-25	345
0801	01	800	01	00	00	569	08/25	12-AUG-25	549
0801	01	800	01	00	00	570	08/25	12-AUG-25	627
0801	01	800	01	00	00	571	08/25	12-AUG-25	203
0801	01	800	01	00	00	572	08/25	12-AUG-25	204
0801	01	800	01	00	00	573	08/25	12-AUG-25	278
0801	01	800	01	00	00	574	08/25	12-AUG-25	500
0801	01	800	01	00	00	575	08/25	12-AUG-25	570
0801	01	800	01	00	00	576	08/25	12-AUG-25	310
0801	01	800	01	00	00	577	08/25	12-AUG-25	318
0801	01	800	01	00	00	708	08/25	12-AUG-25	916
0801	01	800	01	00	00	709	08/25	12-AUG-25	1,599
0801	01	800	01	00	00	710	08/25	12-AUG-25	50
0801	01	800	01	00	00	767	08/25	12-AUG-25	272
0801	01	800	01	00	00	768	08/25	12-AUG-25	1,355
0801	01	800	01	00	00	769	08/25	12-AUG-25	80
0801	01	800	01	00	00	838	08/25	12-AUG-25	577
0801	01	800	01	00	00	839	08/25	12-AUG-25	40
0801	01	800	01	00	00	840	08/25	12-AUG-25	200
0801	01	800	01	00	00	841	08/25	12-AUG-25	511
0801	01	800	01	00	00	842	08/25	12-AUG-25	3,610
0801	01	800	01	00	00	843	08/25	12-AUG-25	1,670
0801	01	800	01	00	00	844	08/25	12-AUG-25	13,890
0801	01	800	01	00	00	845	08/25	12-AUG-25	4,819

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	846	08/25	12-AUG-25	300
0801	01	800	01	00	00	847	08/25	12-AUG-25	300
0801	01	800	01	00	00	848	08/25	12-AUG-25	239
0801	01	800	01	00	00	849	08/25	12-AUG-25	766
0801	01	800	01	00	00	850	08/25	12-AUG-25	90
0801	01	800	01	00	00	3333	08/25	19-AUG-25	160
0801	01	800	01	00	00	3334	08/25	19-AUG-25	40
0801	01	800	01	00	00	3335	08/25	19-AUG-25	240
0801	01	800	01	00	00	3336	08/25	19-AUG-25	240
0801	01	800	01	00	00	3337	08/25	19-AUG-25	272
0801	01	800	01	00	00	3338	08/25	19-AUG-25	234
0801	01	800	01	00	00	3339	08/25	19-AUG-25	1,113
0801	01	800	01	00	00	3340	08/25	19-AUG-25	665
0801	01	800	01	00	00	3341	08/25	19-AUG-25	592
0801	01	800	01	00	00	3342	08/25	19-AUG-25	343
0801	01	800	01	00	00	3343	08/25	19-AUG-25	2,520
0801	01	800	01	00	00	3344	08/25	19-AUG-25	313
0801	01	800	01	00	00	3345	08/25	19-AUG-25	3,415
0801	01	800	01	00	00	3346	08/25	19-AUG-25	40
0801	01	800	01	00	00	3347	08/25	19-AUG-25	439
0801	01	800	01	00	00	3348	08/25	19-AUG-25	227
0801	01	800	01	00	00	3349	08/25	19-AUG-25	214
0801	01	800	01	00	00	3350	08/25	19-AUG-25	1,169
0801	01	800	01	00	00	3351	08/25	19-AUG-25	255
0801	01	800	01	00	00	3352	08/25	19-AUG-25	571
0801	01	800	01	00	00	3353	08/25	19-AUG-25	449
0801	01	800	01	00	00	3354	08/25	19-AUG-25	34,737
0801	01	800	01	00	00	3355	08/25	19-AUG-25	31,446
0801	01	800	01	00	00	3356	08/25	19-AUG-25	45,122
0801	01	800	01	00	00	3358	08/25	19-AUG-25	25,767
0801	01	800	01	00	00	3359	08/25	19-AUG-25	230
0801	01	800	01	00	00	3360	08/25	19-AUG-25	120
0801	01	800	01	00	00	3361	08/25	19-AUG-25	200
0801	01	800	01	00	00	3362	08/25	19-AUG-25	1,512
0801	01	800	01	00	00	3363	08/25	19-AUG-25	771
0801	01	800	01	00	00	3364	08/25	19-AUG-25	514
0801	01	800	01	00	00	3365	08/25	19-AUG-25	40
0801	01	800	01	00	00	3366	08/25	19-AUG-25	160
0801	01	800	01	00	00	3367	08/25	19-AUG-25	580
0801	01	800	01	00	00	3368	08/25	19-AUG-25	50
0801	01	800	01	00	00	3369	08/25	19-AUG-25	50
0801	01	800	01	00	00	3370	08/25	19-AUG-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	3371	08/25	19-AUG-25	40
0801	01	800	01	00	00	3372	08/25	19-AUG-25	90
0801	01	800	01	00	00	3373	08/25	19-AUG-25	36,324
0801	01	800	01	00	00	3374	08/25	19-AUG-25	29,850
0801	01	800	01	00	00	3375	08/25	19-AUG-25	27,133
0801	01	800	01	00	00	234	08/25	21-AUG-25	40
0801	01	800	01	00	00	235	08/25	21-AUG-25	200
0801	01	800	01	00	00	236	08/25	21-AUG-25	518
0801	01	800	01	00	00	237	08/25	21-AUG-25	40
0801	01	800	01	00	00	238	08/25	21-AUG-25	80
0801	01	800	01	00	00	239	08/25	21-AUG-25	40
0801	01	800	01	00	00	240	08/25	21-AUG-25	374
0801	01	800	01	00	00	538	08/25	21-AUG-25	121
0801	01	800	01	00	00	539	08/25	21-AUG-25	488
0801	01	800	01	00	00	540	08/25	21-AUG-25	50
0801	01	800	01	00	00	541	08/25	21-AUG-25	843
0801	01	800	01	00	00	542	08/25	21-AUG-25	1,333
0801	01	800	01	00	00	543	08/25	21-AUG-25	330
0801	01	800	01	00	00	598	08/25	27-AUG-25	2,486
0801	01	800	01	00	00	600	08/25	27-AUG-25	209
0801	01	800	01	00	00	601	08/25	27-AUG-25	895
0801	01	800	01	00	00	602	08/25	27-AUG-25	297
0801	01	800	01	00	00	603	08/25	27-AUG-25	224
0801	01	800	01	00	00	679	08/25	27-AUG-25	1,159
0801	01	800	01	00	00	680	08/25	27-AUG-25	418
0801	01	800	01	00	00	682	08/25	27-AUG-25	160
0801	01	800	01	00	00	683	08/25	27-AUG-25	578
0801	01	800	01	00	00	685	08/25	27-AUG-25	40
0801	01	800	01	00	00	773	08/25	27-AUG-25	354
0801	01	800	01	00	00	774	08/25	27-AUG-25	666
0801	01	800	01	00	00	775	08/25	27-AUG-25	639
0801	01	800	01	00	00	776	08/25	27-AUG-25	1,182
0801	01	800	01	00	00	777	08/25	27-AUG-25	210
0801	01	800	01	00	00	778	08/25	27-AUG-25	160
0801	01	800	01	00	00	779	08/25	27-AUG-25	422
0801	01	800	01	00	00	780	08/25	27-AUG-25	596
0801	01	800	01	00	00	781	08/25	27-AUG-25	408
0801	01	800	01	00	00	782	08/25	27-AUG-25	728
0801	01	800	01	00	00	783	08/25	27-AUG-25	370
0801	01	800	01	00	00	784	08/25	27-AUG-25	200
0801	01	800	01	00	00	785	08/25	27-AUG-25	600
0801	01	800	01	00	00	786	08/25	27-AUG-25	1,723

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	787	08/25	27-AUG-25	313
0801	01	800	01	00	00	861	08/25	27-AUG-25	422
0801	01	800	01	00	00	862	08/25	27-AUG-25	11,396
0801	01	800	01	00	00	863	08/25	27-AUG-25	3,107
0801	01	800	01	00	00	864	08/25	27-AUG-25	224
0801	01	800	01	00	00	865	08/25	27-AUG-25	40
0801	01	800	01	00	00	866	08/25	27-AUG-25	400
0801	01	800	01	00	00	867	08/25	27-AUG-25	319
0801	01	800	01	00	00	868	08/25	27-AUG-25	120
0801	01	800	01	00	00	869	08/25	27-AUG-25	399
0801	01	800	01	00	00	870	08/25	27-AUG-25	333
0801	01	800	01	00	00	871	08/25	27-AUG-25	40
0801	01	800	01	00	00	872	08/25	27-AUG-25	655
0801	01	800	01	00	00	873	08/25	27-AUG-25	1,522
0801	01	800	01	00	00	874	08/25	27-AUG-25	790
0801	01	800	01	00	00	875	08/25	27-AUG-25	484
0801	01	800	01	00	00	876	08/25	27-AUG-25	776
0801	01	800	01	00	00	877	08/25	27-AUG-25	333
0801	01	800	01	00	00	878	08/25	27-AUG-25	884
0801	01	800	01	00	00	933	08/25	27-AUG-25	170
0801	01	800	01	00	00	934	08/25	27-AUG-25	79
0801	01	800	01	00	00	935	08/25	27-AUG-25	200
0801	01	800	01	00	00	936	08/25	27-AUG-25	268
0801	01	800	01	00	00	937	08/25	27-AUG-25	607
0801	01	800	01	00	00	938	08/25	27-AUG-25	207
0801	01	800	01	00	00	939	08/25	27-AUG-25	389
0801	01	800	01	00	00	940	08/25	27-AUG-25	292
0801	01	800	01	00	00	941	08/25	27-AUG-25	50
0801	01	800	01	00	00	942	08/25	27-AUG-25	230
0801	01	800	01	00	00	943	08/25	27-AUG-25	586
0801	01	800	01	00	00	944	08/25	27-AUG-25	98
0801	01	800	01	00	00	851	08/25	12-AUG-25	678
0801	01	800	01	00	00	852	08/25	12-AUG-25	1,059
0801	01	800	01	00	00	881	08/25	12-AUG-25	230
0801	01	800	01	00	00	882	08/25	12-AUG-25	839
0801	01	800	01	00	00	883	08/25	12-AUG-25	1,852
0801	01	800	01	00	00	884	08/25	12-AUG-25	275
0801	01	800	01	00	00	910	08/25	12-AUG-25	257
0801	01	800	01	00	00	2791	08/25	12-AUG-25	3,621
0801	01	800	01	00	00	2792	08/25	12-AUG-25	100
0801	01	800	01	00	00	2793	08/25	12-AUG-25	460
0801	01	800	01	00	00	2794	08/25	12-AUG-25	217

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	2795	08/25	12-AUG-25	784
0801	01	800	01	00	00	2796	08/25	12-AUG-25	1,308
0801	01	800	01	00	00	2797	08/25	12-AUG-25	1,056
0801	01	800	01	00	00	2798	08/25	12-AUG-25	1,240
0801	01	800	01	00	00	2799	08/25	12-AUG-25	248
0801	01	800	01	00	00	2800	08/25	12-AUG-25	290
0801	01	800	01	00	00	2801	08/25	12-AUG-25	302
0801	01	800	01	00	00	2802	08/25	12-AUG-25	3,632
0801	01	800	01	00	00	2803	08/25	12-AUG-25	970
0801	01	800	01	00	00	2804	08/25	12-AUG-25	403
0801	01	800	01	00	00	2805	08/25	12-AUG-25	1,878
0801	01	800	01	00	00	2806	08/25	12-AUG-25	1,625
0801	01	800	01	00	00	2808	08/25	12-AUG-25	680
0801	01	800	01	00	00	2809	08/25	12-AUG-25	4,666
0801	01	800	01	00	00	2810	08/25	12-AUG-25	2,160
0801	01	800	01	00	00	2811	08/25	12-AUG-25	874
0801	01	800	01	00	00	2812	08/25	12-AUG-25	7,969
0801	01	800	01	00	00	2813	08/25	12-AUG-25	250
0801	01	800	01	00	00	2814	08/25	12-AUG-25	203
0801	01	800	01	00	00	2815	08/25	12-AUG-25	12,700
0801	01	800	01	00	00	2816	08/25	12-AUG-25	591
0801	01	800	01	00	00	2817	08/25	12-AUG-25	86
0801	01	800	01	00	00	3068	08/25	12-AUG-25	380
0801	01	800	01	00	00	3069	08/25	12-AUG-25	1,158
0801	01	800	01	00	00	3070	08/25	12-AUG-25	411
0801	01	800	01	00	00	3071	08/25	12-AUG-25	40
0801	01	800	01	00	00	3072	08/25	12-AUG-25	240
0801	01	800	01	00	00	3073	08/25	12-AUG-25	366
0801	01	800	01	00	00	3074	08/25	12-AUG-25	40
0801	01	800	01	00	00	3075	08/25	12-AUG-25	580
0801	01	800	01	00	00	3076	08/25	12-AUG-25	5,669
0801	01	800	01	00	00	3077	08/25	12-AUG-25	3,757
0801	01	800	01	00	00	3078	08/25	12-AUG-25	518
0801	01	800	01	00	00	3079	08/25	12-AUG-25	1,028
0801	01	800	01	00	00	3080	08/25	12-AUG-25	40
0801	01	800	01	00	00	3081	08/25	12-AUG-25	223
0801	01	800	01	00	00	3082	08/25	12-AUG-25	40
0801	01	800	01	00	00	3083	08/25	12-AUG-25	393
0801	01	800	01	00	00	3084	08/25	12-AUG-25	210
0801	01	800	01	00	00	3085	08/25	12-AUG-25	656
0801	01	800	01	00	00	3086	08/25	12-AUG-25	40
0801	01	800	01	00	00	3087	08/25	12-AUG-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	3088	08/25	12-AUG-25	40
0801	01	800	01	00	00	3089	08/25	12-AUG-25	667
0801	01	800	01	00	00	3090	08/25	12-AUG-25	160
0801	01	800	01	00	00	544	08/25	21-AUG-25	803
0801	01	800	01	00	00	545	08/25	21-AUG-25	964
0801	01	800	01	00	00	636	08/25	21-AUG-25	380
0801	01	800	01	00	00	637	08/25	21-AUG-25	333
0801	01	800	01	00	00	638	08/25	21-AUG-25	1,302
0801	01	800	01	00	00	639	08/25	21-AUG-25	501
0801	01	800	01	00	00	640	08/25	21-AUG-25	80
0801	01	800	01	00	00	641	08/25	21-AUG-25	626
0801	01	800	01	00	00	720	08/25	21-AUG-25	240
0801	01	800	01	00	00	721	08/25	21-AUG-25	500
0801	01	800	01	00	00	722	08/25	21-AUG-25	150
0801	01	800	01	00	00	723	08/25	21-AUG-25	278
0801	01	800	01	00	00	724	08/25	21-AUG-25	2,118
0801	01	800	01	00	00	725	08/25	21-AUG-25	635
0801	01	800	01	00	00	726	08/25	21-AUG-25	463
0801	01	800	01	00	00	727	08/25	21-AUG-25	213
0801	01	800	01	00	00	728	08/25	21-AUG-25	268
0801	01	800	01	00	00	729	08/25	21-AUG-25	1,563
0801	01	800	01	00	00	730	08/25	21-AUG-25	486
0801	01	800	01	00	00	731	08/25	21-AUG-25	278
0801	01	800	01	00	00	732	08/25	21-AUG-25	682
0801	01	800	01	00	00	733	08/25	21-AUG-25	244
0801	01	800	01	00	00	734	08/25	21-AUG-25	306
0801	01	800	01	00	00	735	08/25	21-AUG-25	247
0801	01	800	01	00	00	736	08/25	21-AUG-25	466
0801	01	800	01	00	00	737	08/25	21-AUG-25	277
0801	01	800	01	00	00	738	08/25	21-AUG-25	452
0801	01	800	01	00	00	739	08/25	21-AUG-25	497
0801	01	800	01	00	00	740	08/25	21-AUG-25	350
0801	01	800	01	00	00	741	08/25	21-AUG-25	264
0801	01	800	01	00	00	742	08/25	21-AUG-25	370
0801	01	800	01	00	00	743	08/25	21-AUG-25	500
0801	01	800	01	00	00	744	08/25	21-AUG-25	300
0801	01	800	01	00	00	794	08/25	21-AUG-25	228
0801	01	800	01	00	00	795	08/25	21-AUG-25	200
0801	01	800	01	00	00	796	08/25	21-AUG-25	454
0801	01	800	01	00	00	797	08/25	21-AUG-25	415
0801	01	800	01	00	00	798	08/25	21-AUG-25	40
0801	01	800	01	00	00	799	08/25	21-AUG-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	800	08/25	21-AUG-25	200
0801	01	800	01	00	00	801	08/25	21-AUG-25	80
0801	01	800	01	00	00	802	08/25	21-AUG-25	469
0801	01	800	01	00	00	803	08/25	21-AUG-25	3,273
0801	01	800	01	00	00	804	08/25	21-AUG-25	552
0801	01	800	01	00	00	805	08/25	21-AUG-25	733
0801	01	800	01	00	00	806	08/25	21-AUG-25	40
0801	01	800	01	00	00	807	08/25	21-AUG-25	80
0801	01	800	01	00	00	808	08/25	21-AUG-25	40
0801	01	800	01	00	00	809	08/25	21-AUG-25	443
0801	01	800	01	00	00	810	08/25	21-AUG-25	350
0801	01	800	01	00	00	811	08/25	21-AUG-25	1,462
0801	01	800	01	00	00	812	08/25	21-AUG-25	1,956
0801	01	800	01	00	00	813	08/25	21-AUG-25	568
0801	01	800	01	00	00	814	08/25	21-AUG-25	2,144
0801	01	800	01	00	00	815	08/25	21-AUG-25	3,283
0801	01	800	01	00	00	945	08/25	27-AUG-25	1,260
0801	01	800	01	00	00	946	08/25	27-AUG-25	1,063
0801	01	800	01	00	00	947	08/25	27-AUG-25	50
0801	01	800	01	00	00	948	08/25	27-AUG-25	200
0801	01	800	01	00	00	949	08/25	27-AUG-25	1,016
0801	01	800	01	00	00	950	08/25	27-AUG-25	374
0801	01	800	01	00	00	951	08/25	27-AUG-25	868
0801	01	800	01	00	00	952	08/25	27-AUG-25	302
0801	01	800	01	00	00	1010	08/25	27-AUG-25	200
0801	01	800	01	00	00	1011	08/25	27-AUG-25	617
0801	01	800	01	00	00	1012	08/25	27-AUG-25	500
0801	01	800	01	00	00	1013	08/25	27-AUG-25	93
0801	01	800	01	00	00	1014	08/25	27-AUG-25	2,578
0801	01	800	01	00	00	1015	08/25	27-AUG-25	540
0801	01	800	01	00	00	1016	08/25	27-AUG-25	2,340
0801	01	800	01	00	00	1017	08/25	27-AUG-25	160
0801	01	800	01	00	00	1018	08/25	27-AUG-25	80
0801	01	800	01	00	00	1019	08/25	27-AUG-25	5,000
0801	01	800	01	00	00	1020	08/25	27-AUG-25	200
0801	01	800	01	00	00	1021	08/25	27-AUG-25	251
0801	01	800	01	00	00	1077	08/25	27-AUG-25	3,642
0801	01	800	01	00	00	1078	08/25	27-AUG-25	1,712
0801	01	800	01	00	00	1079	08/25	27-AUG-25	409
0801	01	800	01	00	00	1080	08/25	27-AUG-25	300
0801	01	800	01	00	00	1081	08/25	27-AUG-25	1,870
0801	01	800	01	00	00	1082	08/25	27-AUG-25	1,140

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	1083	08/25	27-AUG-25	912
0801	01	800	01	00	00	1084	08/25	27-AUG-25	512
0801	01	800	01	00	00	1085	08/25	27-AUG-25	400
0801	01	800	01	00	00	1086	08/25	27-AUG-25	429
0801	01	800	01	00	00	1087	08/25	27-AUG-25	334
0801	01	800	01	00	00	1088	08/25	27-AUG-25	257
0801	01	800	01	00	00	1089	08/25	27-AUG-25	473
0801	01	800	01	00	00	1090	08/25	27-AUG-25	200
0801	01	800	01	00	00	1091	08/25	27-AUG-25	254
0801	01	800	01	00	00	1092	08/25	27-AUG-25	200
0801	01	800	01	00	00	1093	08/25	27-AUG-25	200
0801	01	800	01	00	00	1094	08/25	27-AUG-25	283
0801	01	800	01	00	00	1095	08/25	27-AUG-25	418
0801	01	800	01	00	00	1096	08/25	27-AUG-25	2,231
0801	01	800	01	00	00	1097	08/25	27-AUG-25	200
0801	01	800	01	00	00	1098	08/25	27-AUG-25	80
0801	01	800	01	00	00	1100	08/25	27-AUG-25	257
0801	01	800	01	00	00	1101	08/25	27-AUG-25	240
0801	01	800	01	00	00	3276	08/25	27-AUG-25	943
0801	01	800	01	00	00	3277	08/25	27-AUG-25	693
0801	01	800	01	00	00	3278	08/25	27-AUG-25	74
0801	01	800	01	00	00	3279	08/25	27-AUG-25	700
0801	01	800	01	00	00	3280	08/25	27-AUG-25	744
0801	01	800	01	00	00	3281	08/25	27-AUG-25	509
0801	01	800	01	00	00	3282	08/25	27-AUG-25	686
0801	01	800	01	00	00	3283	08/25	27-AUG-25	166
0801	01	800	01	00	00	3284	08/25	27-AUG-25	651
0801	01	800	01	00	00	3285	08/25	27-AUG-25	289
0801	01	800	01	00	00	3286	08/25	27-AUG-25	538
0801	01	800	01	00	00	3091	08/25	12-AUG-25	120
0801	01	800	01	00	00	3092	08/25	12-AUG-25	40
0801	01	800	01	00	00	3093	08/25	12-AUG-25	453
0801	01	800	01	00	00	3094	08/25	12-AUG-25	240
0801	01	800	01	00	00	3095	08/25	12-AUG-25	120
0801	01	800	01	00	00	3096	08/25	12-AUG-25	120
0801	01	800	01	00	00	3097	08/25	12-AUG-25	204
0801	01	800	01	00	00	3098	08/25	12-AUG-25	614
0801	01	800	01	00	00	3099	08/25	12-AUG-25	240
0801	01	800	01	00	00	3100	08/25	12-AUG-25	553
0801	01	800	01	00	00	3101	08/25	12-AUG-25	584
0801	01	800	01	00	00	3102	08/25	12-AUG-25	200
0801	01	800	01	00	00	3103	08/25	12-AUG-25	348

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	3104	08/25	12-AUG-25	312
0801	01	800	01	00	00	3105	08/25	12-AUG-25	240
0801	01	800	01	00	00	3106	08/25	12-AUG-25	40
0801	01	800	01	00	00	3107	08/25	12-AUG-25	160
0801	01	800	01	00	00	3108	08/25	12-AUG-25	270
0801	01	800	01	00	00	3109	08/25	12-AUG-25	841
0801	01	800	01	00	00	3110	08/25	12-AUG-25	467
0801	01	800	01	00	00	3111	08/25	12-AUG-25	295
0801	01	800	01	00	00	3112	08/25	12-AUG-25	240
0801	01	800	01	00	00	3113	08/25	12-AUG-25	2,015
0801	01	800	01	00	00	3114	08/25	12-AUG-25	40
0801	01	800	01	00	00	3115	08/25	12-AUG-25	320
0801	01	800	01	00	00	3116	08/25	12-AUG-25	655
0801	01	800	01	00	00	3117	08/25	12-AUG-25	507
0801	01	800	01	00	00	3118	08/25	12-AUG-25	366
0801	01	800	01	00	00	3119	08/25	12-AUG-25	628
0801	01	800	01	00	00	3120	08/25	12-AUG-25	647
0801	01	800	01	00	00	3121	08/25	12-AUG-25	80
0801	01	800	01	00	00	224	08/25	13-AUG-25	40
0801	01	800	01	00	00	225	08/25	13-AUG-25	800
0801	01	800	01	00	00	503	08/25	13-AUG-25	217
0801	01	800	01	00	00	504	08/25	13-AUG-25	574
0801	01	800	01	00	00	578	08/25	13-AUG-25	295
0801	01	800	01	00	00	579	08/25	13-AUG-25	40
0801	01	800	01	00	00	580	08/25	13-AUG-25	80
0801	01	800	01	00	00	581	08/25	13-AUG-25	462
0801	01	800	01	00	00	582	08/25	13-AUG-25	40
0801	01	800	01	00	00	583	08/25	13-AUG-25	277
0801	01	800	01	00	00	584	08/25	13-AUG-25	80
0801	01	800	01	00	00	585	08/25	13-AUG-25	90
0801	01	800	01	00	00	586	08/25	13-AUG-25	40
0801	01	800	01	00	00	587	08/25	13-AUG-25	200
0801	01	800	01	00	00	588	08/25	13-AUG-25	592
0801	01	800	01	00	00	589	08/25	13-AUG-25	80
0801	01	800	01	00	00	712	08/25	13-AUG-25	229
0801	01	800	01	00	00	772	08/25	13-AUG-25	320
0801	01	800	01	00	00	773	08/25	13-AUG-25	1,827
0801	01	800	01	00	00	774	08/25	13-AUG-25	120
0801	01	800	01	00	00	854	08/25	13-AUG-25	340
0801	01	800	01	00	00	855	08/25	13-AUG-25	200
0801	01	800	01	00	00	856	08/25	13-AUG-25	486
0801	01	800	01	00	00	857	08/25	13-AUG-25	2,992

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	858	08/25	13-AUG-25	1,171
0801	01	800	01	00	00	816	08/25	21-AUG-25	404
0801	01	800	01	00	00	817	08/25	21-AUG-25	268
0801	01	800	01	00	00	818	08/25	21-AUG-25	627
0801	01	800	01	00	00	819	08/25	21-AUG-25	40
0801	01	800	01	00	00	820	08/25	21-AUG-25	358
0801	01	800	01	00	00	821	08/25	21-AUG-25	80
0801	01	800	01	00	00	822	08/25	21-AUG-25	453
0801	01	800	01	00	00	823	08/25	21-AUG-25	40
0801	01	800	01	00	00	824	08/25	21-AUG-25	120
0801	01	800	01	00	00	825	08/25	21-AUG-25	2,019
0801	01	800	01	00	00	826	08/25	21-AUG-25	1,117
0801	01	800	01	00	00	891	08/25	21-AUG-25	3,035
0801	01	800	01	00	00	892	08/25	21-AUG-25	1,404
0801	01	800	01	00	00	893	08/25	21-AUG-25	273
0801	01	800	01	00	00	894	08/25	21-AUG-25	550
0801	01	800	01	00	00	895	08/25	21-AUG-25	104
0801	01	800	01	00	00	896	08/25	21-AUG-25	450
0801	01	800	01	00	00	897	08/25	21-AUG-25	452
0801	01	800	01	00	00	898	08/25	21-AUG-25	3,305
0801	01	800	01	00	00	899	08/25	21-AUG-25	295
0801	01	800	01	00	00	900	08/25	21-AUG-25	5,383
0801	01	800	01	00	00	948	08/25	21-AUG-25	1,239
0801	01	800	01	00	00	949	08/25	21-AUG-25	363
0801	01	800	01	00	00	950	08/25	21-AUG-25	239
0801	01	800	01	00	00	951	08/25	21-AUG-25	376
0801	01	800	01	00	00	952	08/25	21-AUG-25	302
0801	01	800	01	00	00	953	08/25	21-AUG-25	223
0801	01	800	01	00	00	954	08/25	21-AUG-25	298
0801	01	800	01	00	00	955	08/25	21-AUG-25	304
0801	01	800	01	00	00	956	08/25	21-AUG-25	292
0801	01	800	01	00	00	957	08/25	21-AUG-25	374
0801	01	800	01	00	00	958	08/25	21-AUG-25	1,732
0801	01	800	01	00	00	959	08/25	21-AUG-25	480
0801	01	800	01	00	00	960	08/25	21-AUG-25	364
0801	01	800	01	00	00	961	08/25	21-AUG-25	3,158
0801	01	800	01	00	00	962	08/25	21-AUG-25	376
0801	01	800	01	00	00	963	08/25	21-AUG-25	200
0801	01	800	01	00	00	964	08/25	21-AUG-25	477
0801	01	800	01	00	00	965	08/25	21-AUG-25	545
0801	01	800	01	00	00	966	08/25	21-AUG-25	200
0801	01	800	01	00	00	967	08/25	21-AUG-25	388

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	968	08/25	21-AUG-25	315
0801	01	800	01	00	00	969	08/25	21-AUG-25	85
0801	01	800	01	00	00	987	08/25	21-AUG-25	200
0801	01	800	01	00	00	988	08/25	21-AUG-25	80
0801	01	800	01	00	00	989	08/25	21-AUG-25	556
0801	01	800	01	00	00	990	08/25	21-AUG-25	200
0801	01	800	01	00	00	991	08/25	21-AUG-25	278
0801	01	800	01	00	00	992	08/25	21-AUG-25	40
0801	01	800	01	00	00	993	08/25	21-AUG-25	40
0801	01	800	01	00	00	994	08/25	21-AUG-25	245
0801	01	800	01	00	00	995	08/25	21-AUG-25	278
0801	01	800	01	00	00	996	08/25	21-AUG-25	40
0801	01	800	01	00	00	997	08/25	21-AUG-25	40
0801	01	800	01	00	00	998	08/25	21-AUG-25	40
0801	01	800	01	00	00	3287	08/25	27-AUG-25	326
0801	01	800	01	00	00	3288	08/25	27-AUG-25	854
0801	01	800	01	00	00	3289	08/25	27-AUG-25	50
0801	01	800	01	00	00	3290	08/25	27-AUG-25	306
0801	01	800	01	00	00	3291	08/25	27-AUG-25	306
0801	01	800	01	00	00	3292	08/25	27-AUG-25	2,160
0801	01	800	01	00	00	3293	08/25	27-AUG-25	645
0801	01	800	01	00	00	3294	08/25	27-AUG-25	3,089
0801	01	800	01	00	00	3295	08/25	27-AUG-25	405
0801	01	800	01	00	00	3296	08/25	27-AUG-25	477
0801	01	800	01	00	00	3297	08/25	27-AUG-25	617
0801	01	800	01	00	00	3298	08/25	27-AUG-25	1,029
0801	01	800	01	00	00	3299	08/25	27-AUG-25	66
0801	01	800	01	00	00	3300	08/25	27-AUG-25	732
0801	01	800	01	00	00	3301	08/25	27-AUG-25	24
0801	01	800	01	00	00	3302	08/25	27-AUG-25	1,196
0801	01	800	01	00	00	3303	08/25	27-AUG-25	108
0801	01	800	01	00	00	3304	08/25	27-AUG-25	795
0801	01	800	01	00	00	3305	08/25	27-AUG-25	5,084
0801	01	800	01	00	00	3306	08/25	27-AUG-25	405
0801	01	800	01	00	00	3307	08/25	27-AUG-25	200
0801	01	800	01	00	00	3308	08/25	27-AUG-25	2,710
0801	01	800	01	00	00	3309	08/25	27-AUG-25	831
0801	01	800	01	00	00	3310	08/25	27-AUG-25	306
0801	01	800	01	00	00	3311	08/25	27-AUG-25	278
0801	01	800	01	00	00	3312	08/25	27-AUG-25	1,649
0801	01	800	01	00	00	3313	08/25	27-AUG-25	1,246
0801	01	800	01	00	00	3314	08/25	27-AUG-25	241

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	3315	08/25	27-AUG-25	88,348
0801	01	800	01	00	00	3316	08/25	27-AUG-25	969
0801	01	800	01	00	00	3317	08/25	27-AUG-25	779
0801	01	800	01	00	00	3318	08/25	27-AUG-25	30,950
0801	01	800	01	00	00	3319	08/25	27-AUG-25	1,171
0801	01	800	01	00	00	3320	08/25	27-AUG-25	1,899
0801	01	800	01	00	00	3545	08/25	27-AUG-25	40
0801	01	800	01	00	00	3546	08/25	27-AUG-25	40
0801	01	800	01	00	00	3547	08/25	27-AUG-25	313
0801	01	800	01	00	00	3548	08/25	27-AUG-25	308
0801	01	800	01	00	00	3550	08/25	27-AUG-25	80
0801	01	800	01	00	00	3551	08/25	27-AUG-25	323
0801	01	800	01	00	00	3552	08/25	27-AUG-25	836
0801	01	800	01	00	00	3553	08/25	27-AUG-25	244
0801	01	800	01	00	00	3554	08/25	27-AUG-25	200
0801	01	800	01	00	00	3555	08/25	27-AUG-25	354
0801	01	800	01	00	00	3556	08/25	27-AUG-25	40
0801	01	800	01	00	00	3557	08/25	27-AUG-25	261
0801	01	800	01	00	00	3558	08/25	27-AUG-25	12,425
0801	01	800	01	00	00	3559	08/25	27-AUG-25	90
0801	01	800	01	00	00	3560	08/25	27-AUG-25	1,057
0801	01	800	01	00	00	3561	08/25	27-AUG-25	262
0801	01	800	01	00	00	3562	08/25	27-AUG-25	1,137
0801	01	800	01	00	00	3563	08/25	27-AUG-25	248
0801	01	800	01	00	00	3564	08/25	27-AUG-25	50
0801	01	800	01	00	00	3565	08/25	27-AUG-25	50
0801	01	800	01	00	00	3566	08/25	27-AUG-25	40
0801	01	800	01	00	00	859	08/25	13-AUG-25	1,532
0801	01	800	01	00	00	2818	08/25	13-AUG-25	357
0801	01	800	01	00	00	2819	08/25	13-AUG-25	1,542
0801	01	800	01	00	00	2820	08/25	13-AUG-25	238
0801	01	800	01	00	00	2821	08/25	13-AUG-25	1,118
0801	01	800	01	00	00	2822	08/25	13-AUG-25	213
0801	01	800	01	00	00	2823	08/25	13-AUG-25	217
0801	01	800	01	00	00	2824	08/25	13-AUG-25	357
0801	01	800	01	00	00	2825	08/25	13-AUG-25	2,055
0801	01	800	01	00	00	2826	08/25	13-AUG-25	515
0801	01	800	01	00	00	2827	08/25	13-AUG-25	1,158
0801	01	800	01	00	00	2828	08/25	13-AUG-25	484
0801	01	800	01	00	00	2829	08/25	13-AUG-25	110
0801	01	800	01	00	00	2830	08/25	13-AUG-25	253
0801	01	800	01	00	00	2831	08/25	13-AUG-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	2832	08/25	13-AUG-25	100
0801	01	800	01	00	00	2833	08/25	13-AUG-25	1,91,186
0801	01	800	01	00	00	2834	08/25	13-AUG-25	200
0801	01	800	01	00	00	2835	08/25	13-AUG-25	21,993
0801	01	800	01	00	00	2836	08/25	13-AUG-25	44,734
0801	01	800	01	00	00	2837	08/25	13-AUG-25	67,609
0801	01	800	01	00	00	2838	08/25	13-AUG-25	29,384
0801	01	800	01	00	00	2839	08/25	13-AUG-25	12,74,114
0801	01	800	01	00	00	2840	08/25	13-AUG-25	19,930
0801	01	800	01	00	00	2841	08/25	13-AUG-25	79,720
0801	01	800	01	00	00	590	08/25	14-AUG-25	80
0801	01	800	01	00	00	591	08/25	14-AUG-25	326
0801	01	800	01	00	00	592	08/25	14-AUG-25	1,049
0801	01	800	01	00	00	593	08/25	14-AUG-25	229
0801	01	800	01	00	00	594	08/25	14-AUG-25	434
0801	01	800	01	00	00	595	08/25	14-AUG-25	240
0801	01	800	01	00	00	596	08/25	14-AUG-25	272
0801	01	800	01	00	00	713	08/25	14-AUG-25	444
0801	01	800	01	00	00	775	08/25	14-AUG-25	456
0801	01	800	01	00	00	776	08/25	14-AUG-25	381
0801	01	800	01	00	00	860	08/25	14-AUG-25	200
0801	01	800	01	00	00	885	08/25	14-AUG-25	424
0801	01	800	01	00	00	886	08/25	14-AUG-25	634
0801	01	800	01	00	00	887	08/25	14-AUG-25	251
0801	01	800	01	00	00	888	08/25	14-AUG-25	1,421
0801	01	800	01	00	00	889	08/25	14-AUG-25	428
0801	01	800	01	00	00	890	08/25	14-AUG-25	918
0801	01	800	01	00	00	891	08/25	14-AUG-25	200
0801	01	800	01	00	00	892	08/25	14-AUG-25	200
0801	01	800	01	00	00	893	08/25	14-AUG-25	257
0801	01	800	01	00	00	894	08/25	14-AUG-25	1,192
0801	01	800	01	00	00	911	08/25	14-AUG-25	1,500
0801	01	800	01	00	00	912	08/25	14-AUG-25	383
0801	01	800	01	00	00	913	08/25	14-AUG-25	40
0801	01	800	01	00	00	914	08/25	14-AUG-25	400
0801	01	800	01	00	00	915	08/25	14-AUG-25	200
0801	01	800	01	00	00	916	08/25	14-AUG-25	345
0801	01	800	01	00	00	917	08/25	14-AUG-25	40
0801	01	800	01	00	00	918	08/25	14-AUG-25	40
0801	01	800	01	00	00	919	08/25	14-AUG-25	9,240
0801	01	800	01	00	00	999	08/25	21-AUG-25	40
0801	01	800	01	00	00	1000	08/25	21-AUG-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	1001	08/25	21-AUG-25	40
0801	01	800	01	00	00	1002	08/25	21-AUG-25	2,096
0801	01	800	01	00	00	1003	08/25	21-AUG-25	254
0801	01	800	01	00	00	1004	08/25	21-AUG-25	40
0801	01	800	01	00	00	1005	08/25	21-AUG-25	686
0801	01	800	01	00	00	1006	08/25	21-AUG-25	95
0801	01	800	01	00	00	1007	08/25	21-AUG-25	480
0801	01	800	01	00	00	1008	08/25	21-AUG-25	40
0801	01	800	01	00	00	1009	08/25	21-AUG-25	40
0801	01	800	01	00	00	1010	08/25	21-AUG-25	40
0801	01	800	01	00	00	1011	08/25	21-AUG-25	646
0801	01	800	01	00	00	1012	08/25	21-AUG-25	174
0801	01	800	01	00	00	1013	08/25	21-AUG-25	422
0801	01	800	01	00	00	1014	08/25	21-AUG-25	200
0801	01	800	01	00	00	1015	08/25	21-AUG-25	385
0801	01	800	01	00	00	1016	08/25	21-AUG-25	80
0801	01	800	01	00	00	1017	08/25	21-AUG-25	40
0801	01	800	01	00	00	3042	08/25	21-AUG-25	98
0801	01	800	01	00	00	3043	08/25	21-AUG-25	800
0801	01	800	01	00	00	3044	08/25	21-AUG-25	308
0801	01	800	01	00	00	3045	08/25	21-AUG-25	652
0801	01	800	01	00	00	3046	08/25	21-AUG-25	812
0801	01	800	01	00	00	3047	08/25	21-AUG-25	340
0801	01	800	01	00	00	3048	08/25	21-AUG-25	736
0801	01	800	01	00	00	3049	08/25	21-AUG-25	945
0801	01	800	01	00	00	3050	08/25	21-AUG-25	350
0801	01	800	01	00	00	3051	08/25	21-AUG-25	377
0801	01	800	01	00	00	3052	08/25	21-AUG-25	655
0801	01	800	01	00	00	3053	08/25	21-AUG-25	857
0801	01	800	01	00	00	3054	08/25	21-AUG-25	200
0801	01	800	01	00	00	3055	08/25	21-AUG-25	511
0801	01	800	01	00	00	3056	08/25	21-AUG-25	302
0801	01	800	01	00	00	3057	08/25	21-AUG-25	1,780
0801	01	800	01	00	00	3058	08/25	21-AUG-25	452
0801	01	800	01	00	00	3059	08/25	21-AUG-25	80
0801	01	800	01	00	00	3060	08/25	21-AUG-25	1,450
0801	01	800	01	00	00	3061	08/25	21-AUG-25	658
0801	01	800	01	00	00	3062	08/25	21-AUG-25	682
0801	01	800	01	00	00	3063	08/25	21-AUG-25	479
0801	01	800	01	00	00	3064	08/25	21-AUG-25	394
0801	01	800	01	00	00	3065	08/25	21-AUG-25	690
0801	01	800	01	00	00	3066	08/25	21-AUG-25	1,153

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	3067	08/25	21-AUG-25	782
0801	01	800	01	00	00	3068	08/25	21-AUG-25	813
0801	01	800	01	00	00	3069	08/25	21-AUG-25	1,041
0801	01	800	01	00	00	3070	08/25	21-AUG-25	150
0801	01	800	01	00	00	3071	08/25	21-AUG-25	391
0801	01	800	01	00	00	3072	08/25	21-AUG-25	281
0801	01	800	01	00	00	3073	08/25	21-AUG-25	500
0801	01	800	01	00	00	3074	08/25	21-AUG-25	484
0801	01	800	01	00	00	3075	08/25	21-AUG-25	274
0801	01	800	01	00	00	3076	08/25	21-AUG-25	80
0801	01	800	01	00	00	3077	08/25	21-AUG-25	531
0801	01	800	01	00	00	3567	08/25	27-AUG-25	20
0801	01	800	01	00	00	3568	08/25	27-AUG-25	40
0801	01	800	01	00	00	3569	08/25	27-AUG-25	90
0801	01	800	01	00	00	3570	08/25	27-AUG-25	200
0801	01	800	01	00	00	3571	08/25	27-AUG-25	240
0801	01	800	01	00	00	3572	08/25	27-AUG-25	204
0801	01	800	01	00	00	3573	08/25	27-AUG-25	40
0801	01	800	01	00	00	3574	08/25	27-AUG-25	433
0801	01	800	01	00	00	3575	08/25	27-AUG-25	200
0801	01	800	01	00	00	3576	08/25	27-AUG-25	200
0801	01	800	01	00	00	3577	08/25	27-AUG-25	286
0801	01	800	01	00	00	3578	08/25	27-AUG-25	40
0801	01	800	01	00	00	3579	08/25	27-AUG-25	120
0801	01	800	01	00	00	3580	08/25	27-AUG-25	40
0801	01	800	01	00	00	3581	08/25	27-AUG-25	700
0801	01	800	01	00	00	3582	08/25	27-AUG-25	40
0801	01	800	01	00	00	3583	08/25	27-AUG-25	1,131
0801	01	800	01	00	00	3584	08/25	27-AUG-25	40
0801	01	800	01	00	00	3586	08/25	27-AUG-25	600
0801	01	800	01	00	00	3587	08/25	27-AUG-25	2,204
0801	01	800	01	00	00	3588	08/25	27-AUG-25	50
0801	01	800	01	00	00	3589	08/25	27-AUG-25	50
0801	01	800	01	00	00	3590	08/25	27-AUG-25	275
0801	01	800	01	00	00	3591	08/25	27-AUG-25	3,817
0801	01	800	01	00	00	3592	08/25	27-AUG-25	248
0801	01	800	01	00	00	3593	08/25	27-AUG-25	40
0801	01	800	01	00	00	3594	08/25	27-AUG-25	40
0801	01	800	01	00	00	3595	08/25	27-AUG-25	40
0801	01	800	01	00	00	3596	08/25	27-AUG-25	1,535
0801	01	800	01	00	00	3597	08/25	27-AUG-25	378
0801	01	800	01	00	00	3598	08/25	27-AUG-25	875

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	3599	08/25	27-AUG-25	759
0801	01	800	01	00	00	3600	08/25	27-AUG-25	609
0801	01	800	01	00	00	3601	08/25	27-AUG-25	100
0801	01	800	01	00	00	3602	08/25	27-AUG-25	2,023
0801	01	800	01	00	00	3603	08/25	27-AUG-25	3,411
0801	01	800	01	00	00	3604	08/25	27-AUG-25	9,097
0801	01	800	01	00	00	3605	08/25	27-AUG-25	384
0801	01	800	01	00	00	3606	08/25	27-AUG-25	279
0801	01	800	01	00	00	3607	08/25	27-AUG-25	214
0801	01	800	01	00	00	3608	08/25	27-AUG-25	435
0801	01	800	01	00	00	3609	08/25	27-AUG-25	287
0801	01	800	01	00	00	3610	08/25	27-AUG-25	444
0801	01	800	01	00	00	3611	08/25	27-AUG-25	203
0801	01	800	01	00	00	3612	08/25	27-AUG-25	374
0801	01	800	01	00	00	3613	08/25	27-AUG-25	680
0801	01	800	01	00	00	3614	08/25	27-AUG-25	600
0801	01	800	01	00	00	3615	08/25	27-AUG-25	916
0801	01	800	01	00	00	3616	08/25	27-AUG-25	800
0801	01	800	01	00	00	2	08/25	28-AUG-25	531
0801	01	800	01	00	00	3	08/25	28-AUG-25	669
0801	01	800	01	00	00	4	08/25	28-AUG-25	634
0801	01	800	01	00	00	5	08/25	28-AUG-25	628
0801	01	800	01	00	00	6	08/25	28-AUG-25	826
0801	01	800	01	00	00	7	08/25	28-AUG-25	273
0801	01	800	01	00	00	920	08/25	14-AUG-25	40
0801	01	800	01	00	00	921	08/25	14-AUG-25	40
0801	01	800	01	00	00	923	08/25	14-AUG-25	540
0801	01	800	01	00	00	924	08/25	14-AUG-25	200
0801	01	800	01	00	00	925	08/25	14-AUG-25	7,384
0801	01	800	01	00	00	2842	08/25	14-AUG-25	800
0801	01	800	01	00	00	2843	08/25	14-AUG-25	2,963
0801	01	800	01	00	00	2844	08/25	14-AUG-25	2,518
0801	01	800	01	00	00	2845	08/25	14-AUG-25	1,950
0801	01	800	01	00	00	2846	08/25	14-AUG-25	638
0801	01	800	01	00	00	2847	08/25	14-AUG-25	408
0801	01	800	01	00	00	2848	08/25	14-AUG-25	380
0801	01	800	01	00	00	2849	08/25	14-AUG-25	1,278
0801	01	800	01	00	00	2850	08/25	14-AUG-25	271
0801	01	800	01	00	00	2851	08/25	14-AUG-25	377
0801	01	800	01	00	00	2852	08/25	14-AUG-25	24,983
0801	01	800	01	00	00	2853	08/25	14-AUG-25	2,894
0801	01	800	01	00	00	2854	08/25	14-AUG-25	622

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	2855	08/25	14-AUG-25	569
0801	01	800	01	00	00	2856	08/25	14-AUG-25	332
0801	01	800	01	00	00	2857	08/25	14-AUG-25	319
0801	01	800	01	00	00	2858	08/25	14-AUG-25	6,021
0801	01	800	01	00	00	2859	08/25	14-AUG-25	160
0801	01	800	01	00	00	2860	08/25	14-AUG-25	1,691
0801	01	800	01	00	00	2861	08/25	14-AUG-25	384
0801	01	800	01	00	00	2862	08/25	14-AUG-25	2,231
0801	01	800	01	00	00	2863	08/25	14-AUG-25	21,695
0801	01	800	01	00	00	2864	08/25	14-AUG-25	200
0801	01	800	01	00	00	2865	08/25	14-AUG-25	200
0801	01	800	01	00	00	2866	08/25	14-AUG-25	469
0801	01	800	01	00	00	2867	08/25	14-AUG-25	264
0801	01	800	01	00	00	2868	08/25	14-AUG-25	1,151
0801	01	800	01	00	00	2869	08/25	14-AUG-25	200
0801	01	800	01	00	00	2870	08/25	14-AUG-25	1,051
0801	01	800	01	00	00	2871	08/25	14-AUG-25	814
0801	01	800	01	00	00	2872	08/25	14-AUG-25	234
0801	01	800	01	00	00	2873	08/25	14-AUG-25	21,691
0801	01	800	01	00	00	2874	08/25	14-AUG-25	232
0801	01	800	01	00	00	2875	08/25	14-AUG-25	635
0801	01	800	01	00	00	2876	08/25	14-AUG-25	542
0801	01	800	01	00	00	2877	08/25	14-AUG-25	1,133
0801	01	800	01	00	00	2878	08/25	14-AUG-25	17,800
0801	01	800	01	00	00	226	08/25	18-AUG-25	1,380
0801	01	800	01	00	00	227	08/25	18-AUG-25	40
0801	01	800	01	00	00	228	08/25	18-AUG-25	381
0801	01	800	01	00	00	229	08/25	18-AUG-25	229
0801	01	800	01	00	00	230	08/25	18-AUG-25	40
0801	01	800	01	00	00	231	08/25	18-AUG-25	50
0801	01	800	01	00	00	505	08/25	18-AUG-25	200
0801	01	800	01	00	00	506	08/25	18-AUG-25	374
0801	01	800	01	00	00	507	08/25	18-AUG-25	3,013
0801	01	800	01	00	00	508	08/25	18-AUG-25	2,170
0801	01	800	01	00	00	509	08/25	18-AUG-25	40
0801	01	800	01	00	00	510	08/25	18-AUG-25	1,090
0801	01	800	01	00	00	511	08/25	18-AUG-25	234
0801	01	800	01	00	00	3078	08/25	21-AUG-25	347
0801	01	800	01	00	00	3079	08/25	21-AUG-25	634
0801	01	800	01	00	00	3080	08/25	21-AUG-25	1,969
0801	01	800	01	00	00	3081	08/25	21-AUG-25	190
0801	01	800	01	00	00	3082	08/25	21-AUG-25	497

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	3083	08/25	21-AUG-25	1,785
0801	01	800	01	00	00	3084	08/25	21-AUG-25	500
0801	01	800	01	00	00	3085	08/25	21-AUG-25	415
0801	01	800	01	00	00	3086	08/25	21-AUG-25	40
0801	01	800	01	00	00	3087	08/25	21-AUG-25	408
0801	01	800	01	00	00	3088	08/25	21-AUG-25	2,457
0801	01	800	01	00	00	3089	08/25	21-AUG-25	241
0801	01	800	01	00	00	3090	08/25	21-AUG-25	3,086
0801	01	800	01	00	00	3091	08/25	21-AUG-25	540
0801	01	800	01	00	00	3092	08/25	21-AUG-25	1,610
0801	01	800	01	00	00	3093	08/25	21-AUG-25	217
0801	01	800	01	00	00	3094	08/25	21-AUG-25	50
0801	01	800	01	00	00	3095	08/25	21-AUG-25	1,961
0801	01	800	01	00	00	3096	08/25	21-AUG-25	1,500
0801	01	800	01	00	00	3098	08/25	21-AUG-25	343
0801	01	800	01	00	00	3099	08/25	21-AUG-25	203
0801	01	800	01	00	00	3100	08/25	21-AUG-25	100
0801	01	800	01	00	00	3101	08/25	21-AUG-25	214
0801	01	800	01	00	00	3102	08/25	21-AUG-25	120
0801	01	800	01	00	00	3103	08/25	21-AUG-25	1,884
0801	01	800	01	00	00	3104	08/25	21-AUG-25	347
0801	01	800	01	00	00	3105	08/25	21-AUG-25	120
0801	01	800	01	00	00	3106	08/25	21-AUG-25	218
0801	01	800	01	00	00	3107	08/25	21-AUG-25	923
0801	01	800	01	00	00	3108	08/25	21-AUG-25	205
0801	01	800	01	00	00	3109	08/25	21-AUG-25	827
0801	01	800	01	00	00	3110	08/25	21-AUG-25	9,207
0801	01	800	01	00	00	3111	08/25	21-AUG-25	800
0801	01	800	01	00	00	3112	08/25	21-AUG-25	5,892
0801	01	800	01	00	00	3113	08/25	21-AUG-25	1,359
0801	01	800	01	00	00	3114	08/25	21-AUG-25	615
0801	01	800	01	00	00	3115	08/25	21-AUG-25	234
0801	01	800	01	00	00	3116	08/25	21-AUG-25	2,141
0801	01	800	01	00	00	3117	08/25	21-AUG-25	289
0801	01	800	01	00	00	3118	08/25	21-AUG-25	1,317
0801	01	800	01	00	00	3119	08/25	21-AUG-25	19,203
0801	01	800	01	00	00	3120	08/25	21-AUG-25	616
0801	01	800	01	00	00	3121	08/25	21-AUG-25	296
0801	01	800	01	00	00	3122	08/25	21-AUG-25	1,677
0801	01	800	01	00	00	3123	08/25	21-AUG-25	261
0801	01	800	01	00	00	3124	08/25	21-AUG-25	1,732
0801	01	800	01	00	00	3125	08/25	21-AUG-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	3126	08/25	21-AUG-25	484
0801	01	800	01	00	00	3127	08/25	21-AUG-25	277
0801	01	800	01	00	00	3128	08/25	21-AUG-25	360
0801	01	800	01	00	00	3129	08/25	21-AUG-25	527
0801	01	800	01	00	00	3130	08/25	21-AUG-25	30,400
0801	01	800	01	00	00	3131	08/25	21-AUG-25	204
0801	01	800	01	00	00	3377	08/25	21-AUG-25	678
0801	01	800	01	00	00	3378	08/25	21-AUG-25	509
0801	01	800	01	00	00	8	08/25	28-AUG-25	884
0801	01	800	01	00	00	9	08/25	28-AUG-25	2,738
0801	01	800	01	00	00	10	08/25	28-AUG-25	3,870
0801	01	800	01	00	00	11	08/25	28-AUG-25	848
0801	01	800	01	00	00	12	08/25	28-AUG-25	698
0801	01	800	01	00	00	262	08/25	28-AUG-25	240
0801	01	800	01	00	00	263	08/25	28-AUG-25	40
0801	01	800	01	00	00	264	08/25	28-AUG-25	557
0801	01	800	01	00	00	265	08/25	28-AUG-25	315
0801	01	800	01	00	00	266	08/25	28-AUG-25	716
0801	01	800	01	00	00	267	08/25	28-AUG-25	440
0801	01	800	01	00	00	268	08/25	28-AUG-25	80
0801	01	800	01	00	00	269	08/25	28-AUG-25	287
0801	01	800	01	00	00	270	08/25	28-AUG-25	40
0801	01	800	01	00	00	271	08/25	28-AUG-25	40
0801	01	800	01	00	00	272	08/25	28-AUG-25	40
0801	01	800	01	00	00	273	08/25	28-AUG-25	40
0801	01	800	01	00	00	274	08/25	28-AUG-25	40
0801	01	800	01	00	00	275	08/25	28-AUG-25	2,709
0801	01	800	01	00	00	276	08/25	28-AUG-25	1,000
0801	01	800	01	00	00	277	08/25	28-AUG-25	699
0801	01	800	01	00	00	278	08/25	28-AUG-25	200
0801	01	800	01	00	00	279	08/25	28-AUG-25	378
0801	01	800	01	00	00	280	08/25	28-AUG-25	369
0801	01	800	01	00	00	281	08/25	28-AUG-25	483
0801	01	800	01	00	00	282	08/25	28-AUG-25	1,920
0801	01	800	01	00	00	604	08/25	28-AUG-25	6,561
0801	01	800	01	00	00	605	08/25	28-AUG-25	200
0801	01	800	01	00	00	606	08/25	28-AUG-25	682
0801	01	800	01	00	00	607	08/25	28-AUG-25	458
0801	01	800	01	00	00	608	08/25	28-AUG-25	40
0801	01	800	01	00	00	609	08/25	28-AUG-25	240
0801	01	800	01	00	00	610	08/25	28-AUG-25	2,096
0801	01	800	01	00	00	611	08/25	28-AUG-25	783

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0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	612	08/25	28-AUG-25	411
0801	01	800	01	00	00	613	08/25	28-AUG-25	437
0801	01	800	01	00	00	614	08/25	28-AUG-25	658
0801	01	800	01	00	00	615	08/25	28-AUG-25	888
0801	01	800	01	00	00	616	08/25	28-AUG-25	347
0801	01	800	01	00	00	617	08/25	28-AUG-25	400
0801	01	800	01	00	00	618	08/25	28-AUG-25	213
0801	01	800	01	00	00	619	08/25	28-AUG-25	514
0801	01	800	01	00	00	620	08/25	28-AUG-25	970
0801	01	800	01	00	00	621	08/25	28-AUG-25	688
0801	01	800	01	00	00	686	08/25	28-AUG-25	40
0801	01	800	01	00	00	687	08/25	28-AUG-25	424
0801	01	800	01	00	00	788	08/25	28-AUG-25	296
0801	01	800	01	00	00	789	08/25	28-AUG-25	422
0801	01	800	01	00	00	790	08/25	28-AUG-25	1,107
0801	01	800	01	00	00	791	08/25	28-AUG-25	275
0801	01	800	01	00	00	792	08/25	28-AUG-25	326
0801	01	800	01	00	00	793	08/25	28-AUG-25	820
0801	01	800	01	00	00	794	08/25	28-AUG-25	850
0801	01	800	01	00	00	795	08/25	28-AUG-25	1,653
0801	01	800	01	00	00	796	08/25	28-AUG-25	205
0801	01	800	01	00	00	797	08/25	28-AUG-25	1,220
						TOTAL	0801		59,58,724
1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	46	08/25	29-AUG-25	51,300
1055	00	201	04	00	00	48	08/25	30-AUG-25	11,324
1055	00	201	04	00	00	47	08/25	30-AUG-25	4,074
1055	00	201	04	00	00	45	08/25	01-AUG-25	2,275
						TOTAL	1055		68,973
1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	6627	08/25	02-AUG-25	80,000
1452	00	105	00	00	00	7252	08/25	28-AUG-25	10,000
1452	00	105	00	00	00	540	08/25	25-AUG-25	1,000
1452	00	105	00	00	00	7332	08/25	30-AUG-25	5,730
1452	00	105	00	00	00	352	08/25	12-AUG-25	2,500

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	6774	08/25	07-AUG-25	10,000
1452	00	105	00	00	00	317	08/25	18-AUG-25	35,032
1452	00	105	00	00	00	4627	08/25	28-AUG-25	3,047
1452	00	800	01	00	00	325	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	4455	08/25	22-AUG-25	4,000
1452	00	800	01	00	00	4461	08/25	22-AUG-25	500
1452	00	800	01	00	00	3534	08/25	25-AUG-25	500
1452	00	800	01	00	00	4522	08/25	25-AUG-25	1,500
1452	00	800	01	00	00	4527	08/25	25-AUG-25	1,000
1452	00	800	01	00	00	7172	08/25	25-AUG-25	1,000
1452	00	800	01	00	00	7176	08/25	25-AUG-25	1,500
1452	00	800	01	00	00	1294	08/25	27-AUG-25	1,000
1452	00	800	01	00	00	7226	08/25	27-AUG-25	1,500
1452	00	800	01	00	00	324	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	323	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	7075	08/25	21-AUG-25	1,000
1452	00	800	01	00	00	7074	08/25	21-AUG-25	1,000
1452	00	800	01	00	00	1125	08/25	21-AUG-25	1,500
1452	00	800	01	00	00	7036	08/25	19-AUG-25	1,500
1452	00	800	01	00	00	6973	08/25	14-AUG-25	1,500
1452	00	800	01	00	00	6972	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	6896	08/25	12-AUG-25	500
1452	00	800	01	00	00	6895	08/25	12-AUG-25	500
1452	00	800	01	00	00	1049	08/25	05-AUG-25	1,000
1452	00	800	01	00	00	1048	08/25	05-AUG-25	1,000
1452	00	800	01	00	00	4526	08/25	25-AUG-25	1,000
						TOTAL	1452		1,74,309
8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	7039	08/25	19-AUG-25	1,20,000
						TOTAL	8009		1,20,000
8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	6580	08/25	01-AUG-25	30
8011	00	107	00	00	01	6581	08/25	01-AUG-25	15
8011	00	107	00	00	01	1039	08/25	02-AUG-25	30
8011	00	107	00	00	01	1042	08/25	02-AUG-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	302	08/25	05-AUG-25	45
8011	00	107	00	00	01	1160	08/25	06-AUG-25	30
8011	00	107	00	00	01	305	08/25	07-AUG-25	15
8011	00	107	00	00	01	682	08/25	07-AUG-25	30
8011	00	107	00	00	01	1173	08/25	11-AUG-25	30
8011	00	107	00	00	01	1177	08/25	11-AUG-25	30
8011	00	107	00	00	01	1185	08/25	11-AUG-25	30
8011	00	107	00	00	01	1189	08/25	11-AUG-25	30
8011	00	107	00	00	01	7040	08/25	19-AUG-25	180
8011	00	107	00	00	01	7041	08/25	19-AUG-25	90
8011	00	107	00	00	01	3429	08/25	21-AUG-25	15
8011	00	107	00	00	01	4466	08/25	22-AUG-25	15
8011	00	107	00	00	01	7266	08/25	28-AUG-25	315
8011	00	107	00	00	01	1137	08/25	01-AUG-25	30
						TOTAL	8011		975
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	1184	08/25	11-AUG-25	10,404
8342	00	117	01	01	00	1188	08/25	11-AUG-25	2,708
8342	00	117	01	01	00	4465	08/25	22-AUG-25	3,135
8342	00	117	01	01	00	7264	08/25	28-AUG-25	55,272
8342	00	117	01	01	00	6578	08/25	01-AUG-25	4,896
8342	00	117	01	01	00	6579	08/25	01-AUG-25	3,060
8342	00	117	01	01	00	1038	08/25	02-AUG-25	4,896
8342	00	117	01	01	00	1041	08/25	02-AUG-25	3,060
8342	00	117	01	01	00	301	08/25	05-AUG-25	9,226
8342	00	117	01	01	00	1159	08/25	06-AUG-25	4,896
8342	00	117	01	01	00	306	08/25	07-AUG-25	2,612
8342	00	117	01	01	00	1172	08/25	11-AUG-25	2,910
8342	00	117	01	02	00	1136	08/25	01-AUG-25	4,896
8342	00	117	01	02	00	7032	08/25	19-AUG-25	22,134
8342	00	117	01	02	00	3430	08/25	21-AUG-25	3,135
8342	00	117	01	02	00	683	08/25	07-AUG-25	3,000
8342	00	117	01	02	00	1176	08/25	11-AUG-25	3,198
						TOTAL	8342		1,43,438

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8782		Cash Remittances and adjustments between officers rendering accounts							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	102	01	00	00	779	08/25	18-AUG-25	50
8782	00	102	01	00	00	771	08/25	12-AUG-25	50
8782	00	102	01	00	00	770	08/25	12-AUG-25	50
TOTAL								8782	150

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0006		State Goods and Services Tax(SGST)								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount	
0006	00	800	00	00	00	6509	08/25	07-AUG-25	100	
0006	00	800	00	00	00	6599	08/25	12-AUG-25	100	
TOTAL								0006	200	

0028		Other Taxes On Income and Expenditure							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	6679	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	6684	08/25	13-AUG-25	1,950
0028	00	107	00	00	00	6693	08/25	13-AUG-25	4,750
0028	00	107	00	00	00	7231	08/25	30-AUG-25	300
0028	00	107	00	00	00	6699	08/25	13-AUG-25	800
0028	00	107	00	00	00	6700	08/25	13-AUG-25	800
0028	00	107	00	00	00	6701	08/25	13-AUG-25	800
0028	00	107	00	00	00	6702	08/25	13-AUG-25	800
0028	00	107	00	00	00	7141	08/25	28-AUG-25	2,500
0028	00	107	00	00	00	7169	08/25	29-AUG-25	300
0028	00	107	00	00	00	7224	08/25	30-AUG-25	300
0028	00	107	00	00	00	929	08/25	07-AUG-25	900
0028	00	107	00	00	00	6338	08/25	02-AUG-25	6,175
0028	00	107	00	00	00	6698	08/25	13-AUG-25	800
TOTAL 0028									22,175

0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	883	08/25	30-AUG-25	100
0029	00	800	01	00	00	885	08/25	30-AUG-25	100
0029	00	800	01	00	00	886	08/25	30-AUG-25	100
0029	00	800	01	00	00	7223	08/25	30-AUG-25	100
0029	00	800	01	00	00	7269	08/25	30-AUG-25	200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	872	08/25	28-AUG-25	100
0029	00	800	01	00	00	1108	08/25	28-AUG-25	100
0029	00	800	01	00	00	1236	08/25	28-AUG-25	100
0029	00	800	01	00	00	1239	08/25	28-AUG-25	500
0029	00	800	01	00	00	1240	08/25	28-AUG-25	50
0029	00	800	01	00	00	1244	08/25	28-AUG-25	100
0029	00	800	01	00	00	1245	08/25	28-AUG-25	100
0029	00	800	01	00	00	7096	08/25	28-AUG-25	100
0029	00	800	01	00	00	7099	08/25	28-AUG-25	100
0029	00	800	01	00	00	7104	08/25	28-AUG-25	100
0029	00	800	01	00	00	7105	08/25	28-AUG-25	100
0029	00	800	01	00	00	7117	08/25	28-AUG-25	100
0029	00	800	01	00	00	7118	08/25	28-AUG-25	100
0029	00	800	01	00	00	7119	08/25	28-AUG-25	100
0029	00	800	01	00	00	7120	08/25	28-AUG-25	100
0029	00	800	01	00	00	7121	08/25	28-AUG-25	100
0029	00	800	01	00	00	7122	08/25	28-AUG-25	100
0029	00	800	01	00	00	7123	08/25	28-AUG-25	500
0029	00	800	01	00	00	7143	08/25	28-AUG-25	100
0029	00	800	01	00	00	7145	08/25	28-AUG-25	50
0029	00	800	01	00	00	7158	08/25	28-AUG-25	100
0029	00	800	01	00	00	7161	08/25	28-AUG-25	500
0029	00	800	01	00	00	7162	08/25	28-AUG-25	50
0029	00	800	01	00	00	7163	08/25	28-AUG-25	50
0029	00	800	01	00	00	875	08/25	29-AUG-25	100
0029	00	800	01	00	00	876	08/25	29-AUG-25	100
0029	00	800	01	00	00	877	08/25	29-AUG-25	100
0029	00	800	01	00	00	878	08/25	29-AUG-25	100
0029	00	800	01	00	00	879	08/25	29-AUG-25	100
0029	00	800	01	00	00	880	08/25	29-AUG-25	100
0029	00	800	01	00	00	881	08/25	29-AUG-25	100
0029	00	800	01	00	00	1112	08/25	29-AUG-25	100
0029	00	800	01	00	00	1248	08/25	29-AUG-25	100
0029	00	800	01	00	00	1249	08/25	29-AUG-25	100
0029	00	800	01	00	00	1251	08/25	29-AUG-25	500
0029	00	800	01	00	00	1252	08/25	29-AUG-25	100
0029	00	800	01	00	00	1253	08/25	29-AUG-25	100
0029	00	800	01	00	00	1254	08/25	29-AUG-25	100
0029	00	800	01	00	00	1255	08/25	29-AUG-25	100
0029	00	800	01	00	00	1262	08/25	29-AUG-25	100
0029	00	800	01	00	00	7174	08/25	29-AUG-25	100
0029	00	800	01	00	00	7175	08/25	29-AUG-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	7176	08/25	29-AUG-25	50
0029	00	800	01	00	00	7180	08/25	29-AUG-25	500
0029	00	800	01	00	00	7181	08/25	29-AUG-25	100
0029	00	800	01	00	00	7183	08/25	29-AUG-25	100
0029	00	800	01	00	00	7185	08/25	29-AUG-25	100
0029	00	800	01	00	00	7188	08/25	29-AUG-25	50
0029	00	800	01	00	00	7189	08/25	29-AUG-25	50
0029	00	800	01	00	00	7192	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	7202	08/25	29-AUG-25	100
0029	00	800	01	00	00	882	08/25	30-AUG-25	100
0029	00	800	01	00	00	7270	08/25	30-AUG-25	50
0029	00	800	01	00	00	1054	08/25	01-AUG-25	500
0029	00	800	01	00	00	1055	08/25	01-AUG-25	100
0029	00	800	01	00	00	1056	08/25	01-AUG-25	50
0029	00	800	01	00	00	1057	08/25	01-AUG-25	100
0029	00	800	01	00	00	1059	08/25	01-AUG-25	100
0029	00	800	01	00	00	1062	08/25	01-AUG-25	100
0029	00	800	01	00	00	6243	08/25	01-AUG-25	100
0029	00	800	01	00	00	6246	08/25	01-AUG-25	100
0029	00	800	01	00	00	6250	08/25	01-AUG-25	100
0029	00	800	01	00	00	6255	08/25	01-AUG-25	100
0029	00	800	01	00	00	6257	08/25	01-AUG-25	100
0029	00	800	01	00	00	6259	08/25	01-AUG-25	100
0029	00	800	01	00	00	6264	08/25	01-AUG-25	50
0029	00	800	01	00	00	6265	08/25	01-AUG-25	50
0029	00	800	01	00	00	6269	08/25	01-AUG-25	100
0029	00	800	01	00	00	6296	08/25	02-AUG-25	50
0029	00	800	01	00	00	6297	08/25	02-AUG-25	100
0029	00	800	01	00	00	6305	08/25	02-AUG-25	100
0029	00	800	01	00	00	6306	08/25	02-AUG-25	100
0029	00	800	01	00	00	6315	08/25	02-AUG-25	100
0029	00	800	01	00	00	6317	08/25	02-AUG-25	100
0029	00	800	01	00	00	6318	08/25	02-AUG-25	100
0029	00	800	01	00	00	6319	08/25	02-AUG-25	100
0029	00	800	01	00	00	6320	08/25	02-AUG-25	100
0029	00	800	01	00	00	6330	08/25	02-AUG-25	100
0029	00	800	01	00	00	6331	08/25	02-AUG-25	100
0029	00	800	01	00	00	421	08/25	05-AUG-25	300
0029	00	800	01	00	00	908	08/25	05-AUG-25	500
0029	00	800	01	00	00	910	08/25	05-AUG-25	100
0029	00	800	01	00	00	1071	08/25	05-AUG-25	100
0029	00	800	01	00	00	1072	08/25	05-AUG-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	1073	08/25	05-AUG-25	100
0029	00	800	01	00	00	1074	08/25	05-AUG-25	100
0029	00	800	01	00	00	1075	08/25	05-AUG-25	100
0029	00	800	01	00	00	1076	08/25	05-AUG-25	100
0029	00	800	01	00	00	1077	08/25	05-AUG-25	100
0029	00	800	01	00	00	1080	08/25	05-AUG-25	500
0029	00	800	01	00	00	6270	08/25	01-AUG-25	100
0029	00	800	01	00	00	6271	08/25	01-AUG-25	100
0029	00	800	01	00	00	6279	08/25	01-AUG-25	100
0029	00	800	01	00	00	1063	08/25	02-AUG-25	100
0029	00	800	01	00	00	1064	08/25	02-AUG-25	100
0029	00	800	01	00	00	1065	08/25	02-AUG-25	100
0029	00	800	01	00	00	1066	08/25	02-AUG-25	100
0029	00	800	01	00	00	1067	08/25	02-AUG-25	100
0029	00	800	01	00	00	1069	08/25	02-AUG-25	100
0029	00	800	01	00	00	419	08/25	01-AUG-25	500
0029	00	800	01	00	00	1033	08/25	01-AUG-25	500
0029	00	800	01	00	00	1034	08/25	01-AUG-25	100
0029	00	800	01	00	00	1035	08/25	01-AUG-25	500
0029	00	800	01	00	00	1036	08/25	01-AUG-25	100
0029	00	800	01	00	00	1037	08/25	01-AUG-25	500
0029	00	800	01	00	00	1038	08/25	01-AUG-25	100
0029	00	800	01	00	00	1039	08/25	01-AUG-25	500
0029	00	800	01	00	00	1040	08/25	01-AUG-25	500
0029	00	800	01	00	00	1041	08/25	01-AUG-25	100
0029	00	800	01	00	00	1042	08/25	01-AUG-25	500
0029	00	800	01	00	00	1043	08/25	01-AUG-25	100
0029	00	800	01	00	00	1044	08/25	01-AUG-25	500
0029	00	800	01	00	00	1045	08/25	01-AUG-25	100
0029	00	800	01	00	00	1046	08/25	01-AUG-25	500
0029	00	800	01	00	00	1047	08/25	01-AUG-25	100
0029	00	800	01	00	00	1048	08/25	01-AUG-25	500
0029	00	800	01	00	00	1049	08/25	01-AUG-25	100
0029	00	800	01	00	00	1050	08/25	01-AUG-25	500
0029	00	800	01	00	00	1051	08/25	01-AUG-25	100
0029	00	800	01	00	00	1052	08/25	01-AUG-25	500
0029	00	800	01	00	00	1053	08/25	01-AUG-25	100
0029	00	800	01	00	00	759	08/25	11-AUG-25	100
0029	00	800	01	00	00	760	08/25	11-AUG-25	100
0029	00	800	01	00	00	761	08/25	11-AUG-25	50
0029	00	800	01	00	00	762	08/25	11-AUG-25	50
0029	00	800	01	00	00	763	08/25	11-AUG-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	1116	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	1126	08/25	11-AUG-25	100
0029	00	800	01	00	00	1128	08/25	11-AUG-25	500
0029	00	800	01	00	00	1129	08/25	11-AUG-25	100
0029	00	800	01	00	00	1130	08/25	11-AUG-25	100
0029	00	800	01	00	00	6541	08/25	11-AUG-25	100
0029	00	800	01	00	00	6546	08/25	11-AUG-25	500
0029	00	800	01	00	00	6550	08/25	11-AUG-25	100
0029	00	800	01	00	00	6551	08/25	11-AUG-25	100
0029	00	800	01	00	00	6552	08/25	11-AUG-25	100
0029	00	800	01	00	00	6553	08/25	11-AUG-25	100
0029	00	800	01	00	00	6554	08/25	11-AUG-25	100
0029	00	800	01	00	00	6559	08/25	11-AUG-25	500
0029	00	800	01	00	00	6560	08/25	11-AUG-25	100
0029	00	800	01	00	00	6561	08/25	11-AUG-25	500
0029	00	800	01	00	00	6574	08/25	11-AUG-25	100
0029	00	800	01	00	00	6578	08/25	11-AUG-25	100
0029	00	800	01	00	00	6587	08/25	11-AUG-25	100
0029	00	800	01	00	00	6588	08/25	11-AUG-25	100
0029	00	800	01	00	00	768	08/25	12-AUG-25	100
0029	00	800	01	00	00	769	08/25	12-AUG-25	100
0029	00	800	01	00	00	771	08/25	12-AUG-25	100
0029	00	800	01	00	00	937	08/25	12-AUG-25	100
0029	00	800	01	00	00	743	08/25	07-AUG-25	500
0029	00	800	01	00	00	6340	08/25	05-AUG-25	500
0029	00	800	01	00	00	6341	08/25	05-AUG-25	100
0029	00	800	01	00	00	6349	08/25	05-AUG-25	100
0029	00	800	01	00	00	6359	08/25	05-AUG-25	50
0029	00	800	01	00	00	6370	08/25	05-AUG-25	100
0029	00	800	01	00	00	6371	08/25	05-AUG-25	500
0029	00	800	01	00	00	6372	08/25	05-AUG-25	50
0029	00	800	01	00	00	6401	08/25	05-AUG-25	100
0029	00	800	01	00	00	6402	08/25	05-AUG-25	50
0029	00	800	01	00	00	6404	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	6407	08/25	05-AUG-25	100
0029	00	800	01	00	00	6414	08/25	05-AUG-25	1,200
0029	00	800	01	00	00	6415	08/25	05-AUG-25	100
0029	00	800	01	00	00	915	08/25	06-AUG-25	100
0029	00	800	01	00	00	916	08/25	06-AUG-25	100
0029	00	800	01	00	00	918	08/25	06-AUG-25	100
0029	00	800	01	00	00	1095	08/25	06-AUG-25	500
0029	00	800	01	00	00	1101	08/25	06-AUG-25	1,000

106 Chief Pay and Accounts Officer - MANGAN

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6432	08/25	06-AUG-25	100
0029	00	800	01	00	00	6453	08/25	06-AUG-25	100
0029	00	800	01	00	00	6458	08/25	06-AUG-25	50
0029	00	800	01	00	00	6459	08/25	06-AUG-25	500
0029	00	800	01	00	00	6460	08/25	06-AUG-25	100
0029	00	800	01	00	00	6479	08/25	06-AUG-25	50
0029	00	800	01	00	00	6487	08/25	06-AUG-25	100
0029	00	800	01	00	00	6489	08/25	06-AUG-25	100
0029	00	800	01	00	00	423	08/25	07-AUG-25	50
0029	00	800	01	00	00	424	08/25	07-AUG-25	500
0029	00	800	01	00	00	425	08/25	07-AUG-25	100
0029	00	800	01	00	00	426	08/25	07-AUG-25	100
0029	00	800	01	00	00	740	08/25	07-AUG-25	500
0029	00	800	01	00	00	741	08/25	07-AUG-25	500
0029	00	800	01	00	00	742	08/25	07-AUG-25	500
0029	00	800	01	00	00	6288	08/25	02-AUG-25	100
0029	00	800	01	00	00	6295	08/25	02-AUG-25	500
0029	00	800	01	00	00	6609	08/25	12-AUG-25	100
0029	00	800	01	00	00	6618	08/25	12-AUG-25	500
0029	00	800	01	00	00	6619	08/25	12-AUG-25	500
0029	00	800	01	00	00	6620	08/25	12-AUG-25	100
0029	00	800	01	00	00	6621	08/25	12-AUG-25	100
0029	00	800	01	00	00	6628	08/25	12-AUG-25	100
0029	00	800	01	00	00	6630	08/25	12-AUG-25	100
0029	00	800	01	00	00	772	08/25	13-AUG-25	100
0029	00	800	01	00	00	948	08/25	13-AUG-25	500
0029	00	800	01	00	00	1138	08/25	13-AUG-25	100
0029	00	800	01	00	00	6657	08/25	13-AUG-25	100
0029	00	800	01	00	00	6658	08/25	13-AUG-25	100
0029	00	800	01	00	00	6669	08/25	13-AUG-25	100
0029	00	800	01	00	00	6670	08/25	13-AUG-25	100
0029	00	800	01	00	00	773	08/25	14-AUG-25	50
0029	00	800	01	00	00	775	08/25	14-AUG-25	100
0029	00	800	01	00	00	987	08/25	14-AUG-25	100
0029	00	800	01	00	00	988	08/25	14-AUG-25	100
0029	00	800	01	00	00	1144	08/25	14-AUG-25	100
0029	00	800	01	00	00	6710	08/25	14-AUG-25	100
0029	00	800	01	00	00	6712	08/25	14-AUG-25	50
0029	00	800	01	00	00	6718	08/25	14-AUG-25	100
0029	00	800	01	00	00	778	08/25	18-AUG-25	100
0029	00	800	01	00	00	779	08/25	18-AUG-25	100
0029	00	800	01	00	00	780	08/25	18-AUG-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	783	08/25	18-AUG-25	50
0029	00	800	01	00	00	784	08/25	18-AUG-25	50
0029	00	800	01	00	00	786	08/25	18-AUG-25	50
0029	00	800	01	00	00	787	08/25	18-AUG-25	100
0029	00	800	01	00	00	789	08/25	18-AUG-25	100
0029	00	800	01	00	00	790	08/25	18-AUG-25	100
0029	00	800	01	00	00	799	08/25	18-AUG-25	100
0029	00	800	01	00	00	997	08/25	18-AUG-25	50
0029	00	800	01	00	00	998	08/25	18-AUG-25	50
0029	00	800	01	00	00	999	08/25	18-AUG-25	50
0029	00	800	01	00	00	1000	08/25	18-AUG-25	50
0029	00	800	01	00	00	744	08/25	07-AUG-25	500
0029	00	800	01	00	00	745	08/25	07-AUG-25	100
0029	00	800	01	00	00	746	08/25	07-AUG-25	100
0029	00	800	01	00	00	747	08/25	07-AUG-25	100
0029	00	800	01	00	00	748	08/25	07-AUG-25	100
0029	00	800	01	00	00	749	08/25	07-AUG-25	100
0029	00	800	01	00	00	750	08/25	07-AUG-25	50
0029	00	800	01	00	00	751	08/25	07-AUG-25	100
0029	00	800	01	00	00	752	08/25	07-AUG-25	100
0029	00	800	01	00	00	922	08/25	07-AUG-25	100
0029	00	800	01	00	00	924	08/25	07-AUG-25	100
0029	00	800	01	00	00	1104	08/25	07-AUG-25	500
0029	00	800	01	00	00	1105	08/25	07-AUG-25	100
0029	00	800	01	00	00	1106	08/25	07-AUG-25	100
0029	00	800	01	00	00	1107	08/25	07-AUG-25	100
0029	00	800	01	00	00	1108	08/25	07-AUG-25	100
0029	00	800	01	00	00	1109	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	1110	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	6506	08/25	07-AUG-25	100
0029	00	800	01	00	00	6529	08/25	07-AUG-25	100
0029	00	800	01	00	00	6530	08/25	07-AUG-25	100
0029	00	800	01	00	00	6538	08/25	07-AUG-25	100
0029	00	800	01	00	00	753	08/25	11-AUG-25	100
0029	00	800	01	00	00	754	08/25	11-AUG-25	100
0029	00	800	01	00	00	755	08/25	11-AUG-25	50
0029	00	800	01	00	00	756	08/25	11-AUG-25	100
0029	00	800	01	00	00	757	08/25	11-AUG-25	50
0029	00	800	01	00	00	758	08/25	11-AUG-25	50
0029	00	800	01	00	00	1022	08/25	19-AUG-25	1,200
0029	00	800	01	00	00	1023	08/25	19-AUG-25	100
0029	00	800	01	00	00	1024	08/25	19-AUG-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	1027	08/25	19-AUG-25	100
0029	00	800	01	00	00	1029	08/25	19-AUG-25	100
0029	00	800	01	00	00	1032	08/25	19-AUG-25	100
0029	00	800	01	00	00	1156	08/25	19-AUG-25	50
0029	00	800	01	00	00	6802	08/25	19-AUG-25	100
0029	00	800	01	00	00	6809	08/25	19-AUG-25	500
0029	00	800	01	00	00	6810	08/25	19-AUG-25	100
0029	00	800	01	00	00	6815	08/25	19-AUG-25	500
0029	00	800	01	00	00	6816	08/25	19-AUG-25	100
0029	00	800	01	00	00	6817	08/25	19-AUG-25	100
0029	00	800	01	00	00	6818	08/25	19-AUG-25	100
0029	00	800	01	00	00	6819	08/25	19-AUG-25	100
0029	00	800	01	00	00	6820	08/25	19-AUG-25	100
0029	00	800	01	00	00	6823	08/25	19-AUG-25	500
0029	00	800	01	00	00	6824	08/25	19-AUG-25	100
0029	00	800	01	00	00	6826	08/25	19-AUG-25	500
0029	00	800	01	00	00	6827	08/25	19-AUG-25	100
0029	00	800	01	00	00	6828	08/25	19-AUG-25	50
0029	00	800	01	00	00	6830	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	6835	08/25	19-AUG-25	100
0029	00	800	01	00	00	6837	08/25	19-AUG-25	100
0029	00	800	01	00	00	1016	08/25	18-AUG-25	50
0029	00	800	01	00	00	1017	08/25	18-AUG-25	50
0029	00	800	01	00	00	1018	08/25	18-AUG-25	50
0029	00	800	01	00	00	1019	08/25	18-AUG-25	50
0029	00	800	01	00	00	1150	08/25	18-AUG-25	100
0029	00	800	01	00	00	6740	08/25	18-AUG-25	100
0029	00	800	01	00	00	6741	08/25	18-AUG-25	100
0029	00	800	01	00	00	6742	08/25	18-AUG-25	100
0029	00	800	01	00	00	6746	08/25	18-AUG-25	100
0029	00	800	01	00	00	6747	08/25	18-AUG-25	100
0029	00	800	01	00	00	6748	08/25	18-AUG-25	100
0029	00	800	01	00	00	6754	08/25	18-AUG-25	100
0029	00	800	01	00	00	6765	08/25	18-AUG-25	100
0029	00	800	01	00	00	6771	08/25	18-AUG-25	100
0029	00	800	01	00	00	6776	08/25	18-AUG-25	100
0029	00	800	01	00	00	6781	08/25	18-AUG-25	100
0029	00	800	01	00	00	6782	08/25	18-AUG-25	100
0029	00	800	01	00	00	6783	08/25	18-AUG-25	100
0029	00	800	01	00	00	6784	08/25	18-AUG-25	100
0029	00	800	01	00	00	1001	08/25	18-AUG-25	50
0029	00	800	01	00	00	1002	08/25	18-AUG-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	1003	08/25	18-AUG-25	50
0029	00	800	01	00	00	1004	08/25	18-AUG-25	50
0029	00	800	01	00	00	1005	08/25	18-AUG-25	50
0029	00	800	01	00	00	1006	08/25	18-AUG-25	50
0029	00	800	01	00	00	1007	08/25	18-AUG-25	50
0029	00	800	01	00	00	1008	08/25	18-AUG-25	50
0029	00	800	01	00	00	1009	08/25	18-AUG-25	50
0029	00	800	01	00	00	1010	08/25	18-AUG-25	50
0029	00	800	01	00	00	1011	08/25	18-AUG-25	50
0029	00	800	01	00	00	1012	08/25	18-AUG-25	50
0029	00	800	01	00	00	1013	08/25	18-AUG-25	50
0029	00	800	01	00	00	1014	08/25	18-AUG-25	50
0029	00	800	01	00	00	1015	08/25	18-AUG-25	500
0029	00	800	01	00	00	946	08/25	12-AUG-25	100
0029	00	800	01	00	00	947	08/25	12-AUG-25	100
0029	00	800	01	00	00	1134	08/25	12-AUG-25	100
0029	00	800	01	00	00	1135	08/25	12-AUG-25	100
0029	00	800	01	00	00	1136	08/25	12-AUG-25	100
0029	00	800	01	00	00	1137	08/25	12-AUG-25	100
0029	00	800	01	00	00	6848	08/25	19-AUG-25	50
0029	00	800	01	00	00	819	08/25	21-AUG-25	50
0029	00	800	01	00	00	820	08/25	21-AUG-25	100
0029	00	800	01	00	00	1033	08/25	21-AUG-25	100
0029	00	800	01	00	00	6854	08/25	21-AUG-25	500
0029	00	800	01	00	00	6856	08/25	21-AUG-25	1,200
0029	00	800	01	00	00	6871	08/25	21-AUG-25	100
0029	00	800	01	00	00	6881	08/25	21-AUG-25	100
0029	00	800	01	00	00	6885	08/25	21-AUG-25	100
0029	00	800	01	00	00	6888	08/25	21-AUG-25	50
0029	00	800	01	00	00	6892	08/25	21-AUG-25	100
0029	00	800	01	00	00	6893	08/25	21-AUG-25	100
0029	00	800	01	00	00	6898	08/25	21-AUG-25	100
0029	00	800	01	00	00	825	08/25	22-AUG-25	100
0029	00	800	01	00	00	827	08/25	22-AUG-25	100
0029	00	800	01	00	00	828	08/25	22-AUG-25	500
0029	00	800	01	00	00	829	08/25	22-AUG-25	100
0029	00	800	01	00	00	830	08/25	22-AUG-25	50
0029	00	800	01	00	00	1035	08/25	22-AUG-25	100
0029	00	800	01	00	00	1169	08/25	22-AUG-25	100
0029	00	800	01	00	00	1170	08/25	22-AUG-25	100
0029	00	800	01	00	00	1171	08/25	22-AUG-25	100
0029	00	800	01	00	00	1172	08/25	22-AUG-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	1173	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	1174	08/25	22-AUG-25	50
0029	00	800	01	00	00	1175	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	1181	08/25	22-AUG-25	500
0029	00	800	01	00	00	1182	08/25	22-AUG-25	100
0029	00	800	01	00	00	1186	08/25	22-AUG-25	100
0029	00	800	01	00	00	6912	08/25	22-AUG-25	500
0029	00	800	01	00	00	6913	08/25	22-AUG-25	50
0029	00	800	01	00	00	6914	08/25	22-AUG-25	100
0029	00	800	01	00	00	6916	08/25	22-AUG-25	500
0029	00	800	01	00	00	6917	08/25	22-AUG-25	100
0029	00	800	01	00	00	6919	08/25	22-AUG-25	100
0029	00	800	01	00	00	6931	08/25	22-AUG-25	1,200
0029	00	800	01	00	00	6933	08/25	22-AUG-25	100
0029	00	800	01	00	00	6936	08/25	22-AUG-25	100
0029	00	800	01	00	00	6941	08/25	22-AUG-25	1,200
0029	00	800	01	00	00	6942	08/25	22-AUG-25	100
0029	00	800	01	00	00	1041	08/25	25-AUG-25	100
0029	00	800	01	00	00	1043	08/25	25-AUG-25	100
0029	00	800	01	00	00	1190	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	1206	08/25	25-AUG-25	100
0029	00	800	01	00	00	6949	08/25	25-AUG-25	100
0029	00	800	01	00	00	6953	08/25	25-AUG-25	100
0029	00	800	01	00	00	6970	08/25	25-AUG-25	100
0029	00	800	01	00	00	6971	08/25	25-AUG-25	500
0029	00	800	01	00	00	6975	08/25	25-AUG-25	50
0029	00	800	01	00	00	6976	08/25	25-AUG-25	50
0029	00	800	01	00	00	6785	08/25	18-AUG-25	100
0029	00	800	01	00	00	6786	08/25	18-AUG-25	100
0029	00	800	01	00	00	6787	08/25	18-AUG-25	100
0029	00	800	01	00	00	6788	08/25	18-AUG-25	100
0029	00	800	01	00	00	6791	08/25	18-AUG-25	100
0029	00	800	01	00	00	6792	08/25	18-AUG-25	500
0029	00	800	01	00	00	6793	08/25	18-AUG-25	100
0029	00	800	01	00	00	6795	08/25	18-AUG-25	100
0029	00	800	01	00	00	6796	08/25	18-AUG-25	50
0029	00	800	01	00	00	6797	08/25	18-AUG-25	50
0029	00	800	01	00	00	815	08/25	19-AUG-25	100
0029	00	800	01	00	00	816	08/25	19-AUG-25	50
0029	00	800	01	00	00	817	08/25	19-AUG-25	100
0029	00	800	01	00	00	1020	08/25	19-AUG-25	100
0029	00	800	01	00	00	7065	08/25	27-AUG-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	7066	08/25	27-AUG-25	500
0029	00	800	01	00	00	7069	08/25	27-AUG-25	50
0029	00	800	01	00	00	7072	08/25	27-AUG-25	50
0029	00	800	01	00	00	7077	08/25	27-AUG-25	100
0029	00	800	01	00	00	7082	08/25	27-AUG-25	500
0029	00	800	01	00	00	7083	08/25	27-AUG-25	100
0029	00	800	01	00	00	7086	08/25	27-AUG-25	100
0029	00	800	01	00	00	7087	08/25	27-AUG-25	100
0029	00	800	01	00	00	7088	08/25	27-AUG-25	100
0029	00	800	01	00	00	7093	08/25	27-AUG-25	100
0029	00	800	01	00	00	7094	08/25	27-AUG-25	100
0029	00	800	01	00	00	857	08/25	28-AUG-25	100
0029	00	800	01	00	00	858	08/25	28-AUG-25	50
0029	00	800	01	00	00	864	08/25	28-AUG-25	100
0029	00	800	01	00	00	865	08/25	28-AUG-25	100
0029	00	800	01	00	00	866	08/25	28-AUG-25	100
0029	00	800	01	00	00	867	08/25	28-AUG-25	50
0029	00	800	01	00	00	869	08/25	28-AUG-25	50
0029	00	800	01	00	00	871	08/25	28-AUG-25	100
0029	00	800	01	00	00	6977	08/25	25-AUG-25	50
0029	00	800	01	00	00	6993	08/25	25-AUG-25	100
0029	00	800	01	00	00	6994	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	7007	08/25	25-AUG-25	100
0029	00	800	01	00	00	7008	08/25	25-AUG-25	100
0029	00	800	01	00	00	7009	08/25	25-AUG-25	100
0029	00	800	01	00	00	7012	08/25	25-AUG-25	100
0029	00	800	01	00	00	7014	08/25	25-AUG-25	100
0029	00	800	01	00	00	7015	08/25	25-AUG-25	50
0029	00	800	01	00	00	835	08/25	27-AUG-25	100
0029	00	800	01	00	00	839	08/25	27-AUG-25	100
0029	00	800	01	00	00	841	08/25	27-AUG-25	100
0029	00	800	01	00	00	848	08/25	27-AUG-25	100
0029	00	800	01	00	00	849	08/25	27-AUG-25	100
0029	00	800	01	00	00	853	08/25	27-AUG-25	100
0029	00	800	01	00	00	854	08/25	27-AUG-25	50
0029	00	800	01	00	00	855	08/25	27-AUG-25	100
0029	00	800	01	00	00	856	08/25	27-AUG-25	50
0029	00	800	01	00	00	1062	08/25	27-AUG-25	500
0029	00	800	01	00	00	1064	08/25	27-AUG-25	100
0029	00	800	01	00	00	1068	08/25	27-AUG-25	100
0029	00	800	01	00	00	1209	08/25	27-AUG-25	100
0029	00	800	01	00	00	1221	08/25	27-AUG-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	7019	08/25	27-AUG-25	50
0029	00	800	01	00	00	7021	08/25	27-AUG-25	50
0029	00	800	01	00	00	7026	08/25	27-AUG-25	50
0029	00	800	01	00	00	7038	08/25	27-AUG-25	100
0029	00	800	01	00	00	7049	08/25	27-AUG-25	100
0029	00	800	01	00	00	7051	08/25	27-AUG-25	100
0029	00	800	01	00	00	7053	08/25	27-AUG-25	500
0029	00	800	01	00	00	7054	08/25	27-AUG-25	100
0029	00	800	01	00	00	7057	08/25	27-AUG-25	100
0029	00	800	01	00	00	7058	08/25	27-AUG-25	500
0029	00	800	01	00	00	7061	08/25	27-AUG-25	100
0029	00	800	01	00	00	7062	08/25	27-AUG-25	50
0029	00	800	01	00	00	7063	08/25	27-AUG-25	100
0029	00	800	01	00	00	7064	08/25	27-AUG-25	500
0029	00	800	01	00	00	6839	08/25	19-AUG-25	100
0029	00	800	01	00	00	6840	08/25	19-AUG-25	100
0029	00	800	01	00	00	6841	08/25	19-AUG-25	100
0029	00	800	01	00	00	6843	08/25	19-AUG-25	100
0029	00	800	01	00	00	6844	08/25	19-AUG-25	500
0029	00	800	01	00	00	6845	08/25	19-AUG-25	100
0029	00	800	01	00	00	6846	08/25	19-AUG-25	300
TOTAL							0029	81,050	

0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	02	102	00	00	00	931	08/25	07-AUG-25	30
0030	02	102	00	00	00	7211	08/25	30-AUG-25	7,031
0030	02	102	00	00	00	6685	08/25	13-AUG-25	65
0030	02	102	00	00	00	6691	08/25	13-AUG-25	5
0030	02	102	00	00	00	6694	08/25	13-AUG-25	220
0030	02	102	00	00	00	6369	08/25	05-AUG-25	2,422
0030	02	102	00	00	00	6775	08/25	18-AUG-25	20,000
0030	02	102	00	00	00	447	08/25	22-AUG-25	1,249
0030	02	102	00	00	00	6923	08/25	22-AUG-25	2,620
0030	02	102	00	00	00	6242	08/25	01-AUG-25	22,000
0030	02	102	00	00	00	6339	08/25	02-AUG-25	320
0030	02	102	00	00	00	6708	08/25	13-AUG-25	5
0030	03	104	00	00	02	6493	08/25	06-AUG-25	120
0030	03	104	00	00	02	6494	08/25	06-AUG-25	2,120
0030	03	104	00	00	02	735	08/25	07-AUG-25	1,000

106 Chief Pay and Accounts Officer - MANGAN

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	736	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	737	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	738	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	739	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	1122	08/25	11-AUG-25	5,000
0030	03	104	00	00	02	7210	08/25	30-AUG-25	28,124
0030	03	104	00	00	02	6774	08/25	18-AUG-25	80,000
0030	03	104	00	00	02	6822	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	6961	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	1100	08/25	28-AUG-25	1,000
0030	03	104	00	00	02	1237	08/25	28-AUG-25	1,500
0030	03	104	00	00	02	1238	08/25	28-AUG-25	1,500
0030	03	104	00	00	02	7159	08/25	28-AUG-25	1,00,000
0030	03	104	00	00	02	7160	08/25	28-AUG-25	25,000
0030	03	104	00	00	02	1256	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	7173	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	7209	08/25	29-AUG-25	5
0030	03	104	00	00	02	6825	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	446	08/25	22-AUG-25	4,994
0030	03	104	00	00	02	826	08/25	22-AUG-25	1,000
0030	03	104	00	00	02	6922	08/25	22-AUG-25	10,482
0030	03	104	00	00	02	6924	08/25	22-AUG-25	23,891
0030	03	104	00	00	02	6960	08/25	25-AUG-25	2,079
0030	03	104	00	00	02	6244	08/25	01-AUG-25	88,000
0030	03	104	00	00	02	6254	08/25	01-AUG-25	100
0030	03	104	00	00	02	907	08/25	05-AUG-25	23,681
0030	03	104	00	00	02	913	08/25	05-AUG-25	5,920
0030	03	104	00	00	02	6368	08/25	05-AUG-25	9,688
0030	03	104	00	00	02	6486	08/25	06-AUG-25	1,000
0030	03	104	00	00	02	6488	08/25	06-AUG-25	1,000
0030	03	800	00	01	00	766	08/25	11-AUG-25	5
0030	03	800	00	01	00	1103	08/25	06-AUG-25	5
0030	03	800	00	01	00	1281	08/25	30-AUG-25	5
0030	03	800	00	01	00	944	08/25	12-AUG-25	5
0030	03	800	00	01	00	1143	08/25	14-AUG-25	20
0030	03	800	00	01	00	802	08/25	18-AUG-25	5
0030	03	800	00	01	00	805	08/25	18-AUG-25	5
0030	03	800	00	01	00	1164	08/25	19-AUG-25	10
0030	03	800	00	01	00	1215	08/25	27-AUG-25	1,200
0030	03	800	00	01	00	1220	08/25	27-AUG-25	1,200
0030	03	800	00	01	00	870	08/25	28-AUG-25	5
0030	03	800	00	01	00	1229	08/25	28-AUG-25	1,200

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	1235	08/25	28-AUG-25	1,200
0030	03	800	00	01	00	1250	08/25	29-AUG-25	1,200
0030	03	800	00	01	00	1257	08/25	29-AUG-25	50
0030	03	800	00	01	00	1270	08/25	30-AUG-25	1,000
0030	03	800	00	01	00	1271	08/25	30-AUG-25	50
0030	03	800	00	01	00	1272	08/25	30-AUG-25	1,000
0030	03	800	00	01	00	6880	08/25	21-AUG-25	10,000
0030	03	800	00	01	00	1194	08/25	25-AUG-25	1,000
0030	03	800	00	01	00	1195	08/25	25-AUG-25	1,000
0030	03	800	00	01	00	1196	08/25	25-AUG-25	1,000
0030	03	800	00	01	00	1197	08/25	25-AUG-25	50
0030	03	800	00	01	00	1198	08/25	25-AUG-25	50
0030	03	800	00	01	00	1199	08/25	25-AUG-25	50
0030	03	800	00	01	00	1068	08/25	02-AUG-25	600
0030	03	800	00	01	00	1078	08/25	05-AUG-25	1,000
0030	03	800	00	01	00	1079	08/25	05-AUG-25	50
0030	03	800	00	01	00	1096	08/25	06-AUG-25	5
0030	03	800	00	01	00	1097	08/25	06-AUG-25	5
0030	03	800	00	01	00	1098	08/25	06-AUG-25	5
0030	03	800	00	01	00	1099	08/25	06-AUG-25	5
0030	03	800	00	01	00	1273	08/25	30-AUG-25	50
						TOTAL	0030		5,05,206
0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	427	08/25	11-AUG-25	500
						TOTAL	0041		500
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	7252	08/25	30-AUG-25	150
0055	00	103	00	00	00	7253	08/25	30-AUG-25	150
0055	00	103	00	00	00	7254	08/25	30-AUG-25	150
0055	00	103	00	00	00	7255	08/25	30-AUG-25	150
0055	00	103	00	00	00	7256	08/25	30-AUG-25	150
0055	00	103	00	00	00	7139	08/25	28-AUG-25	150
0055	00	103	00	00	00	7257	08/25	30-AUG-25	150
0055	00	103	00	00	00	7258	08/25	30-AUG-25	150
0055	00	103	00	00	00	7259	08/25	30-AUG-25	150

106 Chief Pay and Accounts Officer - MANGAN

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	7260	08/25	30-AUG-25	150
0055	00	103	00	00	00	7261	08/25	30-AUG-25	150
0055	00	103	00	00	00	7262	08/25	30-AUG-25	150
0055	00	103	00	00	00	7263	08/25	30-AUG-25	150
0055	00	103	00	00	00	7264	08/25	30-AUG-25	150
0055	00	103	00	00	00	7265	08/25	30-AUG-25	150
0055	00	103	00	00	00	898	08/25	01-AUG-25	50
0055	00	103	00	00	00	899	08/25	01-AUG-25	500
0055	00	103	00	00	00	6650	08/25	13-AUG-25	4,500
0055	00	103	00	00	00	6651	08/25	13-AUG-25	4,500
0055	00	103	00	00	00	154	08/25	19-AUG-25	100
0055	00	103	00	00	00	155	08/25	19-AUG-25	100
0055	00	103	00	00	00	434	08/25	19-AUG-25	150
0055	00	103	00	00	00	435	08/25	19-AUG-25	150
0055	00	103	00	00	00	437	08/25	19-AUG-25	150
0055	00	103	00	00	00	438	08/25	19-AUG-25	150
0055	00	103	00	00	00	441	08/25	19-AUG-25	150
0055	00	103	00	00	00	442	08/25	19-AUG-25	150
0055	00	103	00	00	00	443	08/25	19-AUG-25	150
0055	00	103	00	00	00	156	08/25	25-AUG-25	100
0055	00	103	00	00	00	157	08/25	28-AUG-25	100
0055	00	103	00	00	00	7115	08/25	28-AUG-25	150
0055	00	103	00	00	00	7124	08/25	28-AUG-25	150
0055	00	103	00	00	00	7125	08/25	28-AUG-25	150
0055	00	103	00	00	00	7126	08/25	28-AUG-25	150
0055	00	103	00	00	00	7127	08/25	28-AUG-25	150
0055	00	103	00	00	00	7128	08/25	28-AUG-25	150
0055	00	103	00	00	00	7129	08/25	28-AUG-25	150
0055	00	103	00	00	00	7130	08/25	28-AUG-25	150
0055	00	103	00	00	00	7131	08/25	28-AUG-25	150
0055	00	103	00	00	00	7132	08/25	28-AUG-25	150
0055	00	103	00	00	00	7133	08/25	28-AUG-25	150
0055	00	103	00	00	00	7134	08/25	28-AUG-25	150
0055	00	103	00	00	00	7135	08/25	28-AUG-25	150
0055	00	103	00	00	00	7136	08/25	28-AUG-25	150
0055	00	103	00	00	00	7137	08/25	28-AUG-25	150
0055	00	103	00	00	00	7138	08/25	28-AUG-25	150
0055	00	103	00	00	00	7152	08/25	28-AUG-25	150
0055	00	103	00	00	00	7153	08/25	28-AUG-25	150
0055	00	103	00	00	00	1115	08/25	29-AUG-25	500
0055	00	103	00	00	00	7218	08/25	30-AUG-25	200
0055	00	103	00	00	00	7232	08/25	30-AUG-25	150

106 Chief Pay and Accounts Officer - MANGAN

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	7233	08/25	30-AUG-25	150
0055	00	103	00	00	00	7234	08/25	30-AUG-25	150
0055	00	103	00	00	00	7235	08/25	30-AUG-25	150
0055	00	103	00	00	00	7236	08/25	30-AUG-25	150
0055	00	103	00	00	00	7237	08/25	30-AUG-25	150
0055	00	103	00	00	00	7238	08/25	30-AUG-25	150
0055	00	103	00	00	00	7239	08/25	30-AUG-25	150
0055	00	103	00	00	00	7240	08/25	30-AUG-25	150
0055	00	103	00	00	00	7241	08/25	30-AUG-25	150
0055	00	103	00	00	00	7242	08/25	30-AUG-25	150
0055	00	103	00	00	00	7243	08/25	30-AUG-25	150
0055	00	103	00	00	00	7244	08/25	30-AUG-25	150
0055	00	103	00	00	00	7245	08/25	30-AUG-25	150
0055	00	103	00	00	00	7246	08/25	30-AUG-25	150
0055	00	103	00	00	00	7248	08/25	30-AUG-25	150
0055	00	103	00	00	00	7249	08/25	30-AUG-25	150
0055	00	103	00	00	00	7250	08/25	30-AUG-25	150
0055	00	103	00	00	00	7251	08/25	30-AUG-25	150
						TOTAL	0055		19,500
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	6831	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	6973	08/25	25-AUG-25	500
0059	80	800	00	00	01	6918	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	6832	08/25	19-AUG-25	1,000
						TOTAL	0059		3,500
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	114	00	00	00	6337	08/25	02-AUG-25	6,000
0070	60	800	03	00	00	1124	08/25	30-AUG-25	50
0070	60	800	03	00	00	1125	08/25	30-AUG-25	150
0070	60	800	03	00	00	1126	08/25	30-AUG-25	50
0070	60	800	03	00	00	1127	08/25	30-AUG-25	100
0070	60	800	03	00	00	1128	08/25	30-AUG-25	50
0070	60	800	03	00	00	1129	08/25	30-AUG-25	50
0070	60	800	03	00	00	1130	08/25	30-AUG-25	100
0070	60	800	03	00	00	1131	08/25	30-AUG-25	50

106 Chief Pay and Accounts Officer - MANGAN

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1132	08/25	30-AUG-25	100
0070	60	800	03	00	00	1133	08/25	30-AUG-25	50
0070	60	800	03	00	00	1134	08/25	30-AUG-25	50
0070	60	800	03	00	00	1135	08/25	30-AUG-25	150
0070	60	800	03	00	00	1136	08/25	30-AUG-25	50
0070	60	800	03	00	00	1137	08/25	30-AUG-25	100
0070	60	800	03	00	00	1138	08/25	30-AUG-25	50
0070	60	800	03	00	00	7214	08/25	30-AUG-25	1,000
0070	60	800	03	00	00	7221	08/25	30-AUG-25	50
0070	60	800	03	00	00	7268	08/25	30-AUG-25	100
0070	60	800	03	00	00	1104	08/25	28-AUG-25	50
0070	60	800	03	00	00	1105	08/25	28-AUG-25	50
0070	60	800	03	00	00	1106	08/25	28-AUG-25	50
0070	60	800	03	00	00	1107	08/25	28-AUG-25	50
0070	60	800	03	00	00	1109	08/25	28-AUG-25	100
0070	60	800	03	00	00	7097	08/25	28-AUG-25	500
0070	60	800	03	00	00	7111	08/25	28-AUG-25	100
0070	60	800	03	00	00	7112	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	7114	08/25	28-AUG-25	100
0070	60	800	03	00	00	7165	08/25	28-AUG-25	50
0070	60	800	03	00	00	7166	08/25	28-AUG-25	50
0070	60	800	03	00	00	1110	08/25	29-AUG-25	100
0070	60	800	03	00	00	1059	08/25	27-AUG-25	50
0070	60	800	03	00	00	1060	08/25	27-AUG-25	100
0070	60	800	03	00	00	1061	08/25	27-AUG-25	50
0070	60	800	03	00	00	1063	08/25	27-AUG-25	100
0070	60	800	03	00	00	1065	08/25	27-AUG-25	100
0070	60	800	03	00	00	1066	08/25	27-AUG-25	100
0070	60	800	03	00	00	1067	08/25	27-AUG-25	50
0070	60	800	03	00	00	1069	08/25	27-AUG-25	100
0070	60	800	03	00	00	1070	08/25	27-AUG-25	100
0070	60	800	03	00	00	7018	08/25	27-AUG-25	50
0070	60	800	03	00	00	7023	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	7027	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	7029	08/25	27-AUG-25	100
0070	60	800	03	00	00	7036	08/25	27-AUG-25	900
0070	60	800	03	00	00	7055	08/25	27-AUG-25	300
0070	60	800	03	00	00	7067	08/25	27-AUG-25	500
0070	60	800	03	00	00	7068	08/25	27-AUG-25	500
0070	60	800	03	00	00	7071	08/25	27-AUG-25	50
0070	60	800	03	00	00	7076	08/25	27-AUG-25	100
0070	60	800	03	00	00	7079	08/25	27-AUG-25	1,000

106 Chief Pay and Accounts Officer - MANGAN

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7085	08/25	27-AUG-25	50
0070	60	800	03	00	00	1071	08/25	28-AUG-25	50
0070	60	800	03	00	00	1073	08/25	28-AUG-25	50
0070	60	800	03	00	00	1074	08/25	28-AUG-25	100
0070	60	800	03	00	00	1075	08/25	28-AUG-25	50
0070	60	800	03	00	00	1076	08/25	28-AUG-25	100
0070	60	800	03	00	00	1077	08/25	28-AUG-25	50
0070	60	800	03	00	00	1078	08/25	28-AUG-25	50
0070	60	800	03	00	00	1079	08/25	28-AUG-25	50
0070	60	800	03	00	00	1080	08/25	28-AUG-25	50
0070	60	800	03	00	00	1081	08/25	28-AUG-25	50
0070	60	800	03	00	00	1082	08/25	28-AUG-25	50
0070	60	800	03	00	00	1083	08/25	28-AUG-25	50
0070	60	800	03	00	00	1084	08/25	28-AUG-25	50
0070	60	800	03	00	00	1085	08/25	28-AUG-25	50
0070	60	800	03	00	00	1086	08/25	28-AUG-25	50
0070	60	800	03	00	00	1087	08/25	28-AUG-25	50
0070	60	800	03	00	00	1088	08/25	28-AUG-25	50
0070	60	800	03	00	00	1089	08/25	28-AUG-25	50
0070	60	800	03	00	00	1090	08/25	28-AUG-25	50
0070	60	800	03	00	00	1091	08/25	28-AUG-25	50
0070	60	800	03	00	00	1092	08/25	28-AUG-25	50
0070	60	800	03	00	00	1093	08/25	28-AUG-25	50
0070	60	800	03	00	00	1094	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	1095	08/25	28-AUG-25	50
0070	60	800	03	00	00	1096	08/25	28-AUG-25	50
0070	60	800	03	00	00	1052	08/25	27-AUG-25	100
0070	60	800	03	00	00	1053	08/25	27-AUG-25	150
0070	60	800	03	00	00	1054	08/25	27-AUG-25	50
0070	60	800	03	00	00	1031	08/25	19-AUG-25	100
0070	60	800	03	00	00	6807	08/25	19-AUG-25	100
0070	60	800	03	00	00	1116	08/25	29-AUG-25	100
0070	60	800	03	00	00	1117	08/25	29-AUG-25	100
0070	60	800	03	00	00	1118	08/25	29-AUG-25	100
0070	60	800	03	00	00	7170	08/25	29-AUG-25	100
0070	60	800	03	00	00	7171	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	7184	08/25	29-AUG-25	10
0070	60	800	03	00	00	7187	08/25	29-AUG-25	100
0070	60	800	03	00	00	7199	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	1119	08/25	30-AUG-25	100
0070	60	800	03	00	00	1120	08/25	30-AUG-25	50
0070	60	800	03	00	00	1121	08/25	30-AUG-25	50

106 Chief Pay and Accounts Officer - MANGAN

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	1122	08/25	30-AUG-25	50
0070	60	800	03	00	00	1123	08/25	30-AUG-25	150
0070	60	800	03	00	00	6887	08/25	21-AUG-25	100
0070	60	800	03	00	00	6889	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	6897	08/25	21-AUG-25	40
0070	60	800	03	00	00	1036	08/25	22-AUG-25	100
0070	60	800	03	00	00	1037	08/25	22-AUG-25	50
0070	60	800	03	00	00	1038	08/25	22-AUG-25	50
0070	60	800	03	00	00	6904	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	6905	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	6906	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	6907	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	6908	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	6930	08/25	22-AUG-25	100
0070	60	800	03	00	00	6932	08/25	22-AUG-25	50
0070	60	800	03	00	00	6935	08/25	22-AUG-25	50
0070	60	800	03	00	00	448	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	1040	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	1042	08/25	25-AUG-25	100
0070	60	800	03	00	00	1044	08/25	25-AUG-25	100
0070	60	800	03	00	00	1045	08/25	25-AUG-25	100
0070	60	800	03	00	00	1047	08/25	25-AUG-25	100
0070	60	800	03	00	00	6946	08/25	25-AUG-25	100
0070	60	800	03	00	00	6951	08/25	25-AUG-25	100
0070	60	800	03	00	00	6954	08/25	25-AUG-25	100
0070	60	800	03	00	00	6959	08/25	25-AUG-25	50
0070	60	800	03	00	00	6962	08/25	25-AUG-25	100
0070	60	800	03	00	00	6966	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	6967	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	6984	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	6990	08/25	25-AUG-25	200
0070	60	800	03	00	00	6997	08/25	25-AUG-25	50
0070	60	800	03	00	00	7003	08/25	25-AUG-25	100
0070	60	800	03	00	00	7010	08/25	25-AUG-25	100
0070	60	800	03	00	00	7011	08/25	25-AUG-25	100
0070	60	800	03	00	00	7013	08/25	25-AUG-25	50
0070	60	800	03	00	00	1048	08/25	27-AUG-25	50
0070	60	800	03	00	00	1049	08/25	27-AUG-25	50
0070	60	800	03	00	00	1050	08/25	27-AUG-25	100
0070	60	800	03	00	00	1051	08/25	27-AUG-25	100
0070	60	800	03	00	00	974	08/25	13-AUG-25	50
0070	60	800	03	00	00	975	08/25	13-AUG-25	50

106 Chief Pay and Accounts Officer - MANGAN

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	976	08/25	13-AUG-25	50
0070	60	800	03	00	00	977	08/25	13-AUG-25	50
0070	60	800	03	00	00	978	08/25	13-AUG-25	50
0070	60	800	03	00	00	979	08/25	13-AUG-25	100
0070	60	800	03	00	00	980	08/25	13-AUG-25	100
0070	60	800	03	00	00	981	08/25	13-AUG-25	50
0070	60	800	03	00	00	982	08/25	13-AUG-25	50
0070	60	800	03	00	00	983	08/25	13-AUG-25	50
0070	60	800	03	00	00	984	08/25	13-AUG-25	50
0070	60	800	03	00	00	985	08/25	13-AUG-25	100
0070	60	800	03	00	00	986	08/25	13-AUG-25	100
0070	60	800	03	00	00	1111	08/25	29-AUG-25	50
0070	60	800	03	00	00	1113	08/25	29-AUG-25	50
0070	60	800	03	00	00	1114	08/25	29-AUG-25	300
0070	60	800	03	00	00	1097	08/25	28-AUG-25	50
0070	60	800	03	00	00	1098	08/25	28-AUG-25	50
0070	60	800	03	00	00	1099	08/25	28-AUG-25	50
0070	60	800	03	00	00	1101	08/25	28-AUG-25	50
0070	60	800	03	00	00	1102	08/25	28-AUG-25	50
0070	60	800	03	00	00	1103	08/25	28-AUG-25	50
0070	60	800	03	00	00	1055	08/25	27-AUG-25	100
0070	60	800	03	00	00	1056	08/25	27-AUG-25	50
0070	60	800	03	00	00	1057	08/25	27-AUG-25	50
0070	60	800	03	00	00	1058	08/25	27-AUG-25	100
0070	60	800	03	00	00	994	08/25	18-AUG-25	100
0070	60	800	03	00	00	995	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	996	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	6731	08/25	18-AUG-25	50
0070	60	800	03	00	00	6743	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	6744	08/25	18-AUG-25	100
0070	60	800	03	00	00	6751	08/25	18-AUG-25	50
0070	60	800	03	00	00	6766	08/25	18-AUG-25	100
0070	60	800	03	00	00	6767	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	6777	08/25	18-AUG-25	100
0070	60	800	03	00	00	6779	08/25	18-AUG-25	100
0070	60	800	03	00	00	6780	08/25	18-AUG-25	500
0070	60	800	03	00	00	1021	08/25	19-AUG-25	100
0070	60	800	03	00	00	1025	08/25	19-AUG-25	100
0070	60	800	03	00	00	1026	08/25	19-AUG-25	150
0070	60	800	03	00	00	1028	08/25	19-AUG-25	100
0070	60	800	03	00	00	1030	08/25	19-AUG-25	100
0070	60	800	03	00	00	959	08/25	13-AUG-25	50

106 Chief Pay and Accounts Officer - MANGAN

0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	960	08/25	13-AUG-25	50
0070	60	800	03	00	00	962	08/25	13-AUG-25	50
0070	60	800	03	00	00	963	08/25	13-AUG-25	50
0070	60	800	03	00	00	964	08/25	13-AUG-25	50
0070	60	800	03	00	00	965	08/25	13-AUG-25	50
0070	60	800	03	00	00	966	08/25	13-AUG-25	50
0070	60	800	03	00	00	967	08/25	13-AUG-25	50
0070	60	800	03	00	00	968	08/25	13-AUG-25	50
0070	60	800	03	00	00	969	08/25	13-AUG-25	50
0070	60	800	03	00	00	970	08/25	13-AUG-25	50
0070	60	800	03	00	00	971	08/25	13-AUG-25	50
0070	60	800	03	00	00	972	08/25	13-AUG-25	50
0070	60	800	03	00	00	973	08/25	13-AUG-25	50
0070	60	800	03	00	00	945	08/25	12-AUG-25	50
0070	60	800	03	00	00	6600	08/25	12-AUG-25	50
0070	60	800	03	00	00	6601	08/25	12-AUG-25	100
0070	60	800	03	00	00	6602	08/25	12-AUG-25	100
0070	60	800	03	00	00	6610	08/25	12-AUG-25	100
0070	60	800	03	00	00	6624	08/25	12-AUG-25	50
0070	60	800	03	00	00	6627	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	6631	08/25	12-AUG-25	100
0070	60	800	03	00	00	6635	08/25	12-AUG-25	748
0070	60	800	03	00	00	6636	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	949	08/25	13-AUG-25	50
0070	60	800	03	00	00	950	08/25	13-AUG-25	50
0070	60	800	03	00	00	951	08/25	13-AUG-25	50
0070	60	800	03	00	00	952	08/25	13-AUG-25	50
0070	60	800	03	00	00	953	08/25	13-AUG-25	50
0070	60	800	03	00	00	955	08/25	13-AUG-25	50
0070	60	800	03	00	00	956	08/25	13-AUG-25	50
0070	60	800	03	00	00	957	08/25	13-AUG-25	50
0070	60	800	03	00	00	958	08/25	13-AUG-25	50
0070	60	800	03	00	00	912	08/25	05-AUG-25	50
0070	60	800	03	00	00	6834	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	1034	08/25	21-AUG-25	50
0070	60	800	03	00	00	6850	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	6855	08/25	21-AUG-25	100
0070	60	800	03	00	00	6857	08/25	21-AUG-25	900
0070	60	800	03	00	00	6859	08/25	21-AUG-25	100
0070	60	800	03	00	00	6864	08/25	21-AUG-25	100
0070	60	800	03	00	00	6866	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	6867	08/25	21-AUG-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	6868	08/25	21-AUG-25	100
0070	60	800	03	00	00	6873	08/25	21-AUG-25	900
0070	60	800	03	00	00	6876	08/25	21-AUG-25	100
0070	60	800	03	00	00	6879	08/25	21-AUG-25	100
0070	60	800	03	00	00	6245	08/25	01-AUG-25	500
0070	60	800	03	00	00	6260	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	6261	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	6262	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	6278	08/25	01-AUG-25	100
0070	60	800	03	00	00	6290	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	6311	08/25	02-AUG-25	100
0070	60	800	03	00	00	900	08/25	05-AUG-25	50
0070	60	800	03	00	00	901	08/25	05-AUG-25	100
0070	60	800	03	00	00	902	08/25	05-AUG-25	100
0070	60	800	03	00	00	903	08/25	05-AUG-25	100
0070	60	800	03	00	00	905	08/25	05-AUG-25	350
0070	60	800	03	00	00	906	08/25	05-AUG-25	50
0070	60	800	03	00	00	911	08/25	05-AUG-25	100
0070	60	800	03	00	00	6344	08/25	05-AUG-25	50
0070	60	800	03	00	00	6346	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	6365	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	6376	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	6382	08/25	05-AUG-25	50
0070	60	800	03	00	00	6383	08/25	05-AUG-25	50
0070	60	800	03	00	00	6384	08/25	05-AUG-25	100
0070	60	800	03	00	00	6388	08/25	05-AUG-25	50
0070	60	800	03	00	00	6411	08/25	05-AUG-25	50
0070	60	800	03	00	00	914	08/25	06-AUG-25	50
0070	60	800	03	00	00	917	08/25	06-AUG-25	100
0070	60	800	03	00	00	920	08/25	06-AUG-25	50
0070	60	800	03	00	00	6434	08/25	06-AUG-25	2,000
0070	60	800	03	00	00	6452	08/25	06-AUG-25	50
0070	60	800	03	00	00	6472	08/25	06-AUG-25	50
0070	60	800	03	00	00	6478	08/25	06-AUG-25	50
0070	60	800	03	00	00	6485	08/25	06-AUG-25	500
0070	60	800	03	00	00	923	08/25	07-AUG-25	100
0070	60	800	03	00	00	925	08/25	07-AUG-25	100
0070	60	800	03	00	00	926	08/25	07-AUG-25	100
0070	60	800	03	00	00	6496	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	6500	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	150	08/25	11-AUG-25	100
0070	60	800	03	00	00	932	08/25	11-AUG-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	933	08/25	11-AUG-25	50
0070	60	800	03	00	00	6562	08/25	11-AUG-25	100
0070	60	800	03	00	00	6563	08/25	11-AUG-25	50
0070	60	800	03	00	00	6569	08/25	11-AUG-25	50
0070	60	800	03	00	00	6576	08/25	11-AUG-25	100
0070	60	800	03	00	00	6582	08/25	11-AUG-25	50
0070	60	800	03	00	00	6583	08/25	11-AUG-25	50
0070	60	800	03	00	00	153	08/25	12-AUG-25	100
0070	60	800	03	00	00	938	08/25	12-AUG-25	100
0070	60	800	03	00	00	939	08/25	12-AUG-25	50
0070	60	800	03	00	00	940	08/25	12-AUG-25	100
0070	60	800	03	00	00	941	08/25	12-AUG-25	50
0070	60	800	03	00	00	6645	08/25	13-AUG-25	100
0070	60	800	03	00	00	6665	08/25	13-AUG-25	100
0070	60	800	03	00	00	6667	08/25	13-AUG-25	50
0070	60	800	03	00	00	989	08/25	14-AUG-25	100
0070	60	800	03	00	00	990	08/25	14-AUG-25	100
0070	60	800	03	00	00	6717	08/25	14-AUG-25	100
0070	60	800	03	00	00	6719	08/25	14-AUG-25	100
0070	60	800	03	00	00	6725	08/25	14-AUG-25	1,000
0070	60	800	03	00	00	6727	08/25	14-AUG-25	50
0070	60	800	03	00	00	6729	08/25	14-AUG-25	50
0070	60	800	03	00	00	991	08/25	18-AUG-25	50
0070	60	800	03	00	00	992	08/25	18-AUG-25	100
0070	60	800	03	00	00	993	08/25	18-AUG-25	100
						TOTAL 0070			71,298
0071 Contributions and Recoveries towards Pension and Other Retirement Be									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	6703	08/25	13-AUG-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	6911	08/25	22-AUG-25	13,000
0202	01	102	02	00	00	7177	08/25	29-AUG-25	3,000
0202	01	102	03	00	00	1142	08/25	14-AUG-25	200
0202	01	102	03	00	00	6711	08/25	14-AUG-25	200
0202	01	102	03	00	00	6773	08/25	18-AUG-25	200

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0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	814	08/25	19-AUG-25	200
0202	01	102	03	00	00	6869	08/25	21-AUG-25	200
0202	01	102	03	00	00	6875	08/25	21-AUG-25	200
0202	01	102	03	00	00	6896	08/25	21-AUG-25	200
0202	01	102	03	00	00	823	08/25	22-AUG-25	200
0202	01	102	03	00	00	1039	08/25	22-AUG-25	200
0202	01	102	03	00	00	1167	08/25	22-AUG-25	200
0202	01	102	03	00	00	1168	08/25	22-AUG-25	200
0202	01	102	03	00	00	449	08/25	27-AUG-25	200
0202	01	102	03	00	00	832	08/25	27-AUG-25	200
0202	01	102	03	00	00	840	08/25	27-AUG-25	200
0202	01	102	03	00	00	7033	08/25	27-AUG-25	200
0202	01	102	03	00	00	422	08/25	06-AUG-25	200
0202	01	102	03	00	00	919	08/25	06-AUG-25	200
0202	01	102	03	00	00	6433	08/25	06-AUG-25	200
0202	01	102	03	00	00	6516	08/25	07-AUG-25	200
0202	01	102	03	00	00	6517	08/25	07-AUG-25	200
0202	01	102	03	00	00	6557	08/25	11-AUG-25	200
0202	01	102	03	00	00	6593	08/25	12-AUG-25	200
0202	01	102	03	00	00	6594	08/25	12-AUG-25	200
0202	01	102	03	00	00	6603	08/25	12-AUG-25	200
0202	01	102	03	00	00	6649	08/25	13-AUG-25	200
0202	01	102	03	00	00	6660	08/25	13-AUG-25	200
0202	01	102	03	00	00	6673	08/25	13-AUG-25	200
0202	01	102	03	00	00	6675	08/25	13-AUG-25	200
0202	01	102	03	00	00	774	08/25	14-AUG-25	200
						TOTAL	0202		21,800
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	433	08/25	19-AUG-25	10
0210	01	800	00	00	00	6799	08/25	18-AUG-25	100
0210	01	800	00	00	00	444	08/25	19-AUG-25	10
0210	01	800	00	00	00	6800	08/25	19-AUG-25	100
0210	01	800	00	00	00	6811	08/25	19-AUG-25	100
0210	01	800	00	00	00	6821	08/25	19-AUG-25	100
0210	01	800	00	00	00	6863	08/25	21-AUG-25	50
0210	01	800	00	00	00	6877	08/25	21-AUG-25	10
0210	01	800	00	00	00	6934	08/25	22-AUG-25	10
0210	01	800	00	00	00	1046	08/25	25-AUG-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	6955	08/25	25-AUG-25	100
0210	01	800	00	00	00	6965	08/25	25-AUG-25	100
0210	01	800	00	00	00	6974	08/25	25-AUG-25	100
0210	01	800	00	00	00	7028	08/25	27-AUG-25	50
0210	01	800	00	00	00	7039	08/25	27-AUG-25	300
0210	01	800	00	00	00	6266	08/25	01-AUG-25	10
0210	01	800	00	00	00	6276	08/25	01-AUG-25	10
0210	01	800	00	00	00	420	08/25	02-AUG-25	50
0210	01	800	00	00	00	6292	08/25	02-AUG-25	100
0210	01	800	00	00	00	6303	08/25	02-AUG-25	100
0210	01	800	00	00	00	904	08/25	05-AUG-25	50
0210	01	800	00	00	00	909	08/25	05-AUG-25	50
0210	01	800	00	00	00	921	08/25	06-AUG-25	50
0210	01	800	00	00	00	6437	08/25	06-AUG-25	100
0210	01	800	00	00	00	6438	08/25	06-AUG-25	10
0210	01	800	00	00	00	151	08/25	11-AUG-25	200
0210	01	800	00	00	00	152	08/25	11-AUG-25	200
0210	01	800	00	00	00	6547	08/25	11-AUG-25	10
0210	01	800	00	00	00	6584	08/25	11-AUG-25	10
0210	01	800	00	00	00	767	08/25	12-AUG-25	50
0210	01	800	00	00	00	6605	08/25	12-AUG-25	100
0210	01	800	00	00	00	6607	08/25	12-AUG-25	100
0210	01	800	00	00	00	6614	08/25	12-AUG-25	10
0210	01	800	00	00	00	6616	08/25	12-AUG-25	100
0210	01	800	00	00	00	6622	08/25	12-AUG-25	10
0210	01	800	00	00	00	6625	08/25	12-AUG-25	50
0210	01	800	00	00	00	6638	08/25	12-AUG-25	10
0210	01	800	00	00	00	6639	08/25	12-AUG-25	10
0210	01	800	00	00	00	954	08/25	13-AUG-25	100
0210	01	800	00	00	00	961	08/25	13-AUG-25	100
0210	01	800	00	00	00	6655	08/25	13-AUG-25	10
0210	01	800	00	00	00	6662	08/25	13-AUG-25	100
0210	01	800	00	00	00	6677	08/25	13-AUG-25	10
0210	01	800	00	00	00	430	08/25	14-AUG-25	10
0210	01	800	00	00	00	431	08/25	14-AUG-25	10
0210	01	800	00	00	00	6720	08/25	14-AUG-25	100
0210	01	800	00	00	00	6723	08/25	14-AUG-25	10
0210	01	800	00	00	00	6724	08/25	14-AUG-25	10
0210	01	800	00	00	00	432	08/25	18-AUG-25	50
0210	01	800	00	00	00	7040	08/25	27-AUG-25	300
0210	01	800	00	00	00	7041	08/25	27-AUG-25	10
0210	01	800	00	00	00	7042	08/25	27-AUG-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	7056	08/25	27-AUG-25	300
0210	01	800	00	00	00	7074	08/25	27-AUG-25	10
0210	01	800	00	00	00	7075	08/25	27-AUG-25	10
0210	01	800	00	00	00	7147	08/25	28-AUG-25	10
0210	01	800	00	00	00	7164	08/25	28-AUG-25	300
0210	01	800	00	00	00	7219	08/25	30-AUG-25	100
0210	01	800	00	00	00	793	08/25	18-AUG-25	10
0210	01	800	00	00	00	436	08/25	19-AUG-25	10
						TOTAL	0210		4,210
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6248	08/25	01-AUG-25	1,200
0215	01	103	00	00	00	6249	08/25	01-AUG-25	90
0215	01	103	00	00	00	6256	08/25	01-AUG-25	500
0215	01	103	00	00	00	6258	08/25	01-AUG-25	150
0215	01	103	00	00	00	6267	08/25	01-AUG-25	90
0215	01	103	00	00	00	6274	08/25	01-AUG-25	90
0215	01	103	00	00	00	6277	08/25	01-AUG-25	90
0215	01	103	00	00	00	6286	08/25	01-AUG-25	300
0215	01	103	00	00	00	6291	08/25	02-AUG-25	90
0215	01	103	00	00	00	6293	08/25	02-AUG-25	250
0215	01	103	00	00	00	6294	08/25	02-AUG-25	90
0215	01	103	00	00	00	6298	08/25	02-AUG-25	180
0215	01	103	00	00	00	6299	08/25	02-AUG-25	250
0215	01	103	00	00	00	6300	08/25	02-AUG-25	90
0215	01	103	00	00	00	6301	08/25	02-AUG-25	90
0215	01	103	00	00	00	6302	08/25	02-AUG-25	90
0215	01	103	00	00	00	6307	08/25	02-AUG-25	360
0215	01	103	00	00	00	6308	08/25	02-AUG-25	150
0215	01	103	00	00	00	6312	08/25	02-AUG-25	180
0215	01	103	00	00	00	6316	08/25	02-AUG-25	250
0215	01	103	00	00	00	6321	08/25	02-AUG-25	90
0215	01	103	00	00	00	6323	08/25	02-AUG-25	580
0215	01	103	00	00	00	6324	08/25	02-AUG-25	500
0215	01	103	00	00	00	6325	08/25	02-AUG-25	90
0215	01	103	00	00	00	6326	08/25	02-AUG-25	90
0215	01	103	00	00	00	6327	08/25	02-AUG-25	300
0215	01	103	00	00	00	6328	08/25	02-AUG-25	250
0215	01	103	00	00	00	6497	08/25	07-AUG-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	6498	08/25	07-AUG-25	90
0215	01	103	00	00	00	6499	08/25	07-AUG-25	90
0215	01	103	00	00	00	6501	08/25	07-AUG-25	150
0215	01	103	00	00	00	6502	08/25	07-AUG-25	90
0215	01	103	00	00	00	6503	08/25	07-AUG-25	300
0215	01	103	00	00	00	6507	08/25	07-AUG-25	150
0215	01	103	00	00	00	6508	08/25	07-AUG-25	270
0215	01	103	00	00	00	6510	08/25	07-AUG-25	90
0215	01	103	00	00	00	6512	08/25	07-AUG-25	90
0215	01	103	00	00	00	6513	08/25	07-AUG-25	90
0215	01	103	00	00	00	6514	08/25	07-AUG-25	90
0215	01	103	00	00	00	6519	08/25	07-AUG-25	90
0215	01	103	00	00	00	6521	08/25	07-AUG-25	90
0215	01	103	00	00	00	6522	08/25	07-AUG-25	90
0215	01	103	00	00	00	6523	08/25	07-AUG-25	90
0215	01	103	00	00	00	6526	08/25	07-AUG-25	90
0215	01	103	00	00	00	6527	08/25	07-AUG-25	150
0215	01	103	00	00	00	6528	08/25	07-AUG-25	250
0215	01	103	00	00	00	6531	08/25	07-AUG-25	150
0215	01	103	00	00	00	6426	08/25	06-AUG-25	360
0215	01	103	00	00	00	6427	08/25	06-AUG-25	90
0215	01	103	00	00	00	6428	08/25	06-AUG-25	630
0215	01	103	00	00	00	6429	08/25	06-AUG-25	180
0215	01	103	00	00	00	6430	08/25	06-AUG-25	180
0215	01	103	00	00	00	6431	08/25	06-AUG-25	90
0215	01	103	00	00	00	6435	08/25	06-AUG-25	180
0215	01	103	00	00	00	6436	08/25	06-AUG-25	1,000
0215	01	103	00	00	00	6442	08/25	06-AUG-25	90
0215	01	103	00	00	00	6443	08/25	06-AUG-25	150
0215	01	103	00	00	00	6444	08/25	06-AUG-25	150
0215	01	103	00	00	00	6445	08/25	06-AUG-25	90
0215	01	103	00	00	00	6446	08/25	06-AUG-25	90
0215	01	103	00	00	00	6448	08/25	06-AUG-25	500
0215	01	103	00	00	00	6449	08/25	06-AUG-25	360
0215	01	103	00	00	00	6450	08/25	06-AUG-25	270
0215	01	103	00	00	00	6329	08/25	02-AUG-25	180
0215	01	103	00	00	00	6347	08/25	05-AUG-25	250
0215	01	103	00	00	00	6348	08/25	05-AUG-25	180
0215	01	103	00	00	00	6350	08/25	05-AUG-25	90
0215	01	103	00	00	00	6241	08/25	01-AUG-25	90
0215	01	103	00	00	00	6247	08/25	01-AUG-25	270
0215	01	103	00	00	00	6537	08/25	07-AUG-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	6544	08/25	11-AUG-25	150
0215	01	103	00	00	00	6545	08/25	11-AUG-25	150
0215	01	103	00	00	00	6548	08/25	11-AUG-25	180
0215	01	103	00	00	00	6558	08/25	11-AUG-25	150
0215	01	103	00	00	00	6564	08/25	11-AUG-25	250
0215	01	103	00	00	00	6565	08/25	11-AUG-25	90
0215	01	103	00	00	00	6567	08/25	11-AUG-25	90
0215	01	103	00	00	00	6357	08/25	05-AUG-25	90
0215	01	103	00	00	00	6358	08/25	05-AUG-25	90
0215	01	103	00	00	00	6360	08/25	05-AUG-25	90
0215	01	103	00	00	00	6362	08/25	05-AUG-25	90
0215	01	103	00	00	00	6363	08/25	05-AUG-25	150
0215	01	103	00	00	00	6366	08/25	05-AUG-25	90
0215	01	103	00	00	00	6367	08/25	05-AUG-25	90
0215	01	103	00	00	00	6373	08/25	05-AUG-25	150
0215	01	103	00	00	00	6374	08/25	05-AUG-25	360
0215	01	103	00	00	00	6375	08/25	05-AUG-25	450
0215	01	103	00	00	00	6377	08/25	05-AUG-25	90
0215	01	103	00	00	00	6378	08/25	05-AUG-25	90
0215	01	103	00	00	00	6385	08/25	05-AUG-25	90
0215	01	103	00	00	00	6386	08/25	05-AUG-25	690
0215	01	103	00	00	00	6389	08/25	05-AUG-25	90
0215	01	103	00	00	00	6390	08/25	05-AUG-25	90
0215	01	103	00	00	00	6391	08/25	05-AUG-25	90
0215	01	103	00	00	00	6395	08/25	05-AUG-25	90
0215	01	103	00	00	00	6397	08/25	05-AUG-25	180
0215	01	103	00	00	00	6398	08/25	05-AUG-25	450
0215	01	103	00	00	00	6406	08/25	05-AUG-25	150
0215	01	103	00	00	00	6408	08/25	05-AUG-25	90
0215	01	103	00	00	00	6409	08/25	05-AUG-25	90
0215	01	103	00	00	00	6413	08/25	05-AUG-25	90
0215	01	103	00	00	00	6416	08/25	05-AUG-25	90
0215	01	103	00	00	00	6418	08/25	05-AUG-25	90
0215	01	103	00	00	00	6419	08/25	05-AUG-25	90
0215	01	103	00	00	00	6420	08/25	06-AUG-25	180
0215	01	103	00	00	00	6421	08/25	06-AUG-25	90
0215	01	103	00	00	00	6422	08/25	06-AUG-25	150
0215	01	103	00	00	00	6423	08/25	06-AUG-25	90
0215	01	103	00	00	00	6424	08/25	06-AUG-25	150
0215	01	103	00	00	00	6952	08/25	25-AUG-25	500
0215	01	103	00	00	00	6987	08/25	25-AUG-25	300
0215	01	103	00	00	00	6995	08/25	25-AUG-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	7045	08/25	27-AUG-25	250
0215	01	103	00	00	00	7059	08/25	27-AUG-25	150
0215	01	103	00	00	00	7060	08/25	27-AUG-25	90
0215	01	103	00	00	00	7092	08/25	27-AUG-25	250
0215	01	103	00	00	00	450	08/25	28-AUG-25	2,100
0215	01	103	00	00	00	7193	08/25	29-AUG-25	450
0215	01	103	00	00	00	7247	08/25	30-AUG-25	360
0215	01	103	00	00	00	7271	08/25	30-AUG-25	250
0215	01	103	00	00	00	6595	08/25	12-AUG-25	600
0215	01	103	00	00	00	6596	08/25	12-AUG-25	90
0215	01	103	00	00	00	6597	08/25	12-AUG-25	90
0215	01	103	00	00	00	6598	08/25	12-AUG-25	5,200
0215	01	103	00	00	00	6606	08/25	12-AUG-25	90
0215	01	103	00	00	00	6608	08/25	12-AUG-25	500
0215	01	103	00	00	00	6351	08/25	05-AUG-25	90
0215	01	103	00	00	00	6352	08/25	05-AUG-25	90
0215	01	103	00	00	00	6353	08/25	05-AUG-25	360
0215	01	103	00	00	00	6354	08/25	05-AUG-25	270
0215	01	103	00	00	00	6268	08/25	01-AUG-25	90
0215	01	103	00	00	00	6272	08/25	01-AUG-25	90
0215	01	103	00	00	00	6273	08/25	01-AUG-25	90
0215	01	103	00	00	00	6716	08/25	14-AUG-25	90
0215	01	103	00	00	00	6730	08/25	14-AUG-25	250
0215	01	103	00	00	00	6737	08/25	18-AUG-25	300
0215	01	103	00	00	00	6739	08/25	18-AUG-25	360
0215	01	103	00	00	00	6756	08/25	18-AUG-25	90
0215	01	103	00	00	00	6798	08/25	18-AUG-25	360
0215	01	103	00	00	00	6804	08/25	19-AUG-25	180
0215	01	103	00	00	00	6808	08/25	19-AUG-25	360
0215	01	103	00	00	00	6829	08/25	19-AUG-25	390
0215	01	103	00	00	00	6842	08/25	19-AUG-25	90
0215	01	103	00	00	00	6847	08/25	19-AUG-25	360
0215	01	103	00	00	00	6862	08/25	21-AUG-25	250
0215	01	103	00	00	00	6882	08/25	21-AUG-25	600
0215	01	103	00	00	00	6884	08/25	21-AUG-25	90
0215	01	103	00	00	00	6895	08/25	21-AUG-25	630
0215	01	103	00	00	00	6943	08/25	22-AUG-25	300
0215	01	103	00	00	00	6611	08/25	12-AUG-25	600
0215	01	103	00	00	00	6612	08/25	12-AUG-25	180
0215	01	103	00	00	00	6617	08/25	12-AUG-25	90
0215	01	103	00	00	00	6623	08/25	12-AUG-25	90
0215	01	103	00	00	00	6629	08/25	12-AUG-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	6637	08/25	12-AUG-25	250
0215	01	103	00	00	00	6641	08/25	13-AUG-25	90
0215	01	103	00	00	00	6642	08/25	13-AUG-25	270
0215	01	103	00	00	00	6643	08/25	13-AUG-25	90
0215	01	103	00	00	00	6644	08/25	13-AUG-25	490
0215	01	103	00	00	00	6646	08/25	13-AUG-25	90
0215	01	103	00	00	00	6647	08/25	13-AUG-25	150
0215	01	103	00	00	00	6648	08/25	13-AUG-25	780
0215	01	103	00	00	00	6652	08/25	13-AUG-25	60
0215	01	103	00	00	00	6654	08/25	13-AUG-25	630
0215	01	103	00	00	00	6661	08/25	13-AUG-25	180
0215	01	103	00	00	00	6674	08/25	13-AUG-25	90
0215	01	103	00	00	00	6678	08/25	13-AUG-25	180
0215	01	103	00	00	00	6680	08/25	13-AUG-25	250
0215	01	103	00	00	00	6681	08/25	13-AUG-25	90
0215	01	103	00	00	00	6568	08/25	11-AUG-25	90
0215	01	103	00	00	00	6570	08/25	11-AUG-25	60
0215	01	103	00	00	00	6577	08/25	11-AUG-25	150
0215	01	103	00	00	00	6579	08/25	11-AUG-25	500
0215	01	103	00	00	00	6590	08/25	11-AUG-25	90
0215	01	103	00	00	00	6591	08/25	11-AUG-25	90
0215	01	103	00	00	00	6592	08/25	12-AUG-25	250
0215	01	103	00	00	00	6451	08/25	06-AUG-25	450
0215	01	103	00	00	00	6455	08/25	06-AUG-25	990
0215	01	103	00	00	00	6456	08/25	06-AUG-25	180
0215	01	103	00	00	00	6461	08/25	06-AUG-25	90
0215	01	103	00	00	00	6462	08/25	06-AUG-25	180
0215	01	103	00	00	00	6466	08/25	06-AUG-25	500
0215	01	103	00	00	00	6467	08/25	06-AUG-25	720
0215	01	103	00	00	00	6473	08/25	06-AUG-25	90
0215	01	103	00	00	00	6474	08/25	06-AUG-25	540
0215	01	103	00	00	00	6475	08/25	06-AUG-25	540
0215	01	103	00	00	00	6477	08/25	06-AUG-25	270
0215	01	103	00	00	00	6480	08/25	06-AUG-25	180
0215	01	103	00	00	00	6482	08/25	06-AUG-25	150
0215	01	103	00	00	00	6483	08/25	06-AUG-25	150
0215	01	103	00	00	00	6484	08/25	06-AUG-25	90
0215	01	103	00	00	00	6490	08/25	06-AUG-25	150
0215	01	103	00	00	00	6495	08/25	07-AUG-25	490
0215	01	103	00	00	00	6532	08/25	07-AUG-25	150
0215	01	103	00	00	00	6533	08/25	07-AUG-25	270
0215	01	103	00	00	00	6534	08/25	07-AUG-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	6536	08/25	07-AUG-25	90
						TOTAL	0215		50,650
0216	Housing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	6571	08/25	11-AUG-25	50
						TOTAL	0216		50
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6749	08/25	18-AUG-25	200
0230	00	102	00	00	00	6752	08/25	18-AUG-25	200
0230	00	102	00	00	00	6753	08/25	18-AUG-25	250
0230	00	102	00	00	00	6755	08/25	18-AUG-25	1,000
0230	00	102	00	00	00	6757	08/25	18-AUG-25	200
0230	00	102	00	00	00	6759	08/25	18-AUG-25	200
0230	00	102	00	00	00	6760	08/25	18-AUG-25	200
0230	00	102	00	00	00	6762	08/25	18-AUG-25	350
0230	00	102	00	00	00	6763	08/25	18-AUG-25	200
0230	00	102	00	00	00	6764	08/25	18-AUG-25	400
0230	00	102	00	00	00	6768	08/25	18-AUG-25	200
0230	00	102	00	00	00	6770	08/25	18-AUG-25	350
0230	00	102	00	00	00	6772	08/25	18-AUG-25	4,600
0230	00	102	00	00	00	6801	08/25	19-AUG-25	200
0230	00	102	00	00	00	6803	08/25	19-AUG-25	200
0230	00	102	00	00	00	6806	08/25	19-AUG-25	400
0230	00	102	00	00	00	6814	08/25	19-AUG-25	600
0230	00	102	00	00	00	6849	08/25	21-AUG-25	3,000
0230	00	102	00	00	00	6851	08/25	21-AUG-25	200
0230	00	102	00	00	00	6853	08/25	21-AUG-25	1,400
0230	00	102	00	00	00	6858	08/25	21-AUG-25	800
0230	00	102	00	00	00	6883	08/25	21-AUG-25	5,400
0230	00	102	00	00	00	6890	08/25	21-AUG-25	3,400
0230	00	102	00	00	00	6891	08/25	21-AUG-25	1,000
0230	00	102	00	00	00	6899	08/25	22-AUG-25	200
0230	00	102	00	00	00	6900	08/25	22-AUG-25	200
0230	00	102	00	00	00	6901	08/25	22-AUG-25	500
0230	00	102	00	00	00	6920	08/25	22-AUG-25	800
0230	00	102	00	00	00	6921	08/25	22-AUG-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	6929	08/25	22-AUG-25	4,200
0230	00	102	00	00	00	6939	08/25	22-AUG-25	350
0230	00	102	00	00	00	6940	08/25	22-AUG-25	1,400
0230	00	102	00	00	00	6944	08/25	25-AUG-25	200
0230	00	102	00	00	00	6945	08/25	25-AUG-25	200
0230	00	102	00	00	00	6947	08/25	25-AUG-25	800
0230	00	102	00	00	00	6948	08/25	25-AUG-25	200
0230	00	102	00	00	00	6275	08/25	01-AUG-25	3,000
0230	00	102	00	00	00	6280	08/25	01-AUG-25	1,200
0230	00	102	00	00	00	6281	08/25	01-AUG-25	350
0230	00	102	00	00	00	6282	08/25	01-AUG-25	350
0230	00	102	00	00	00	6283	08/25	01-AUG-25	350
0230	00	102	00	00	00	6284	08/25	01-AUG-25	350
0230	00	102	00	00	00	6285	08/25	01-AUG-25	350
0230	00	102	00	00	00	6287	08/25	02-AUG-25	200
0230	00	102	00	00	00	6463	08/25	06-AUG-25	1,200
0230	00	102	00	00	00	6465	08/25	06-AUG-25	1,400
0230	00	102	00	00	00	6481	08/25	06-AUG-25	350
0230	00	102	00	00	00	6518	08/25	07-AUG-25	350
0230	00	102	00	00	00	6524	08/25	07-AUG-25	600
0230	00	102	00	00	00	6525	08/25	07-AUG-25	800
0230	00	102	00	00	00	6535	08/25	07-AUG-25	200
0230	00	102	00	00	00	6539	08/25	07-AUG-25	350
0230	00	102	00	00	00	6540	08/25	07-AUG-25	200
0230	00	102	00	00	00	6542	08/25	11-AUG-25	800
0230	00	102	00	00	00	6543	08/25	11-AUG-25	1,200
0230	00	102	00	00	00	6549	08/25	11-AUG-25	1,000
0230	00	102	00	00	00	6555	08/25	11-AUG-25	250
0230	00	102	00	00	00	6572	08/25	11-AUG-25	400
0230	00	102	00	00	00	6573	08/25	11-AUG-25	3,400
0230	00	102	00	00	00	6575	08/25	11-AUG-25	200
0230	00	102	00	00	00	6586	08/25	11-AUG-25	400
0230	00	102	00	00	00	6589	08/25	11-AUG-25	200
0230	00	102	00	00	00	6613	08/25	12-AUG-25	600
0230	00	102	00	00	00	6632	08/25	12-AUG-25	1,600
0230	00	102	00	00	00	6634	08/25	12-AUG-25	400
0230	00	102	00	00	00	6640	08/25	13-AUG-25	200
0230	00	102	00	00	00	6656	08/25	13-AUG-25	400
0230	00	102	00	00	00	6671	08/25	13-AUG-25	2,200
0230	00	102	00	00	00	6709	08/25	14-AUG-25	200
0230	00	102	00	00	00	6239	08/25	01-AUG-25	200
0230	00	102	00	00	00	6252	08/25	01-AUG-25	1,800

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6263	08/25	01-AUG-25	4,000
0230	00	102	00	00	00	6950	08/25	25-AUG-25	800
0230	00	102	00	00	00	6963	08/25	25-AUG-25	1,800
0230	00	102	00	00	00	6964	08/25	25-AUG-25	200
0230	00	102	00	00	00	6968	08/25	25-AUG-25	800
0230	00	102	00	00	00	6982	08/25	25-AUG-25	1,200
0230	00	102	00	00	00	6983	08/25	25-AUG-25	200
0230	00	102	00	00	00	6988	08/25	25-AUG-25	1,400
0230	00	102	00	00	00	6996	08/25	25-AUG-25	200
0230	00	102	00	00	00	7002	08/25	25-AUG-25	4,800
0230	00	102	00	00	00	7024	08/25	27-AUG-25	200
0230	00	102	00	00	00	7025	08/25	27-AUG-25	200
0230	00	102	00	00	00	7032	08/25	27-AUG-25	600
0230	00	102	00	00	00	6714	08/25	14-AUG-25	600
0230	00	102	00	00	00	6721	08/25	14-AUG-25	1,800
0230	00	102	00	00	00	6732	08/25	18-AUG-25	200
0230	00	102	00	00	00	6733	08/25	18-AUG-25	800
0230	00	102	00	00	00	6734	08/25	18-AUG-25	200
0230	00	102	00	00	00	6735	08/25	18-AUG-25	400
0230	00	102	00	00	00	6736	08/25	18-AUG-25	200
0230	00	102	00	00	00	6745	08/25	18-AUG-25	400
0230	00	102	00	00	00	6289	08/25	02-AUG-25	1,800
0230	00	102	00	00	00	6309	08/25	02-AUG-25	1,000
0230	00	102	00	00	00	6310	08/25	02-AUG-25	4,200
0230	00	102	00	00	00	6313	08/25	02-AUG-25	350
0230	00	102	00	00	00	6314	08/25	02-AUG-25	200
0230	00	102	00	00	00	6332	08/25	02-AUG-25	350
0230	00	102	00	00	00	6333	08/25	02-AUG-25	200
0230	00	102	00	00	00	6342	08/25	05-AUG-25	600
0230	00	102	00	00	00	6343	08/25	05-AUG-25	800
0230	00	102	00	00	00	6355	08/25	05-AUG-25	200
0230	00	102	00	00	00	6379	08/25	05-AUG-25	2,400
0230	00	102	00	00	00	6387	08/25	05-AUG-25	600
0230	00	102	00	00	00	6396	08/25	05-AUG-25	400
0230	00	102	00	00	00	6399	08/25	05-AUG-25	350
0230	00	102	00	00	00	6400	08/25	05-AUG-25	200
0230	00	102	00	00	00	6403	08/25	05-AUG-25	600
0230	00	102	00	00	00	6405	08/25	05-AUG-25	2,000
0230	00	102	00	00	00	6410	08/25	05-AUG-25	400
0230	00	102	00	00	00	6412	08/25	05-AUG-25	400
0230	00	102	00	00	00	6454	08/25	06-AUG-25	200
0230	00	102	00	00	00	6235	08/25	01-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	6236	08/25	01-AUG-25	800
0230	00	102	00	00	00	7109	08/25	28-AUG-25	600
0230	00	102	00	00	00	7110	08/25	28-AUG-25	600
0230	00	102	00	00	00	7150	08/25	28-AUG-25	3,400
0230	00	102	00	00	00	7167	08/25	29-AUG-25	200
0230	00	102	00	00	00	7168	08/25	29-AUG-25	400
0230	00	102	00	00	00	7172	08/25	29-AUG-25	1,000
0230	00	102	00	00	00	7190	08/25	29-AUG-25	200
0230	00	102	00	00	00	7197	08/25	29-AUG-25	1,000
0230	00	102	00	00	00	7200	08/25	29-AUG-25	2,200
0230	00	102	00	00	00	7201	08/25	29-AUG-25	3,200
0230	00	102	00	00	00	7206	08/25	29-AUG-25	1,800
0230	00	102	00	00	00	7212	08/25	30-AUG-25	200
0230	00	102	00	00	00	7213	08/25	30-AUG-25	800
0230	00	102	00	00	00	7216	08/25	30-AUG-25	2,400
0230	00	102	00	00	00	7220	08/25	30-AUG-25	200
0230	00	102	00	00	00	7222	08/25	30-AUG-25	200
0230	00	102	00	00	00	7266	08/25	30-AUG-25	2,200
0230	00	102	00	00	00	7267	08/25	30-AUG-25	200
0230	00	102	00	00	00	7050	08/25	27-AUG-25	1,800
0230	00	102	00	00	00	7052	08/25	27-AUG-25	200
0230	00	102	00	00	00	7084	08/25	27-AUG-25	4,400
0230	00	102	00	00	00	7098	08/25	28-AUG-25	200
0230	00	102	00	00	00	7100	08/25	28-AUG-25	1,600
0230	00	102	00	00	00	7102	08/25	28-AUG-25	200
0230	00	102	00	00	00	7103	08/25	28-AUG-25	600
						TOTAL	0230		1,31,100
0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	7229	08/25	30-AUG-25	620
0403	00	102	00	00	00	7227	08/25	30-AUG-25	100
0403	00	102	00	00	00	7226	08/25	30-AUG-25	100
0403	00	104	00	00	00	1072	08/25	28-AUG-25	4,500
0403	00	105	00	00	00	7230	08/25	30-AUG-25	15,000
0403	00	105	00	00	00	1139	08/25	30-AUG-25	61,500
0403	00	800	01	00	00	6722	08/25	14-AUG-25	50
0403	00	800	01	00	00	6833	08/25	19-AUG-25	50
0403	00	800	01	00	00	6927	08/25	22-AUG-25	50
0403	00	800	01	00	00	6928	08/25	22-AUG-25	50

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0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	6986	08/25	25-AUG-25	50
0403	00	800	01	00	00	451	08/25	28-AUG-25	200
0403	00	800	01	00	00	452	08/25	28-AUG-25	400
0403	00	800	01	00	00	7113	08/25	28-AUG-25	50
0403	00	800	01	00	00	7146	08/25	28-AUG-25	100
0403	00	800	01	00	00	7151	08/25	28-AUG-25	50
0403	00	800	01	00	00	7204	08/25	29-AUG-25	50
0403	00	800	01	00	00	7205	08/25	29-AUG-25	100
0403	00	800	01	00	00	7225	08/25	30-AUG-25	420
0403	00	800	01	00	00	7228	08/25	30-AUG-25	1,570
0403	00	800	01	00	00	6633	08/25	12-AUG-25	50
0403	00	800	01	00	00	6425	08/25	06-AUG-25	100
0403	00	800	01	00	00	6394	08/25	05-AUG-25	50
0403	00	800	01	00	00	6393	08/25	05-AUG-25	50
0403	00	800	01	00	00	6392	08/25	05-AUG-25	50
0403	00	800	01	00	00	6253	08/25	01-AUG-25	800
0403	00	800	01	00	00	6364	08/25	05-AUG-25	100
						TOTAL	0403		86,210
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	6938	08/25	22-AUG-25	2,700
0405	00	102	00	00	00	6937	08/25	22-AUG-25	1,200
0405	00	102	00	00	00	6790	08/25	18-AUG-25	600
0405	00	102	00	00	00	6789	08/25	18-AUG-25	600
0405	00	800	01	00	00	7017	08/25	25-AUG-25	900
0405	00	800	01	00	00	7016	08/25	25-AUG-25	900
						TOTAL	0405		6,900
0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	429	08/25	12-AUG-25	23,423
0406	01	101	03	00	00	428	08/25	12-AUG-25	79,320
0406	01	101	03	00	00	149	08/25	07-AUG-25	4,550
0406	01	101	03	00	00	6471	08/25	06-AUG-25	23,595
0406	01	101	03	00	00	6470	08/25	06-AUG-25	6,600
0406	01	101	03	00	00	6838	08/25	19-AUG-25	27,500
0406	01	101	03	00	00	6469	08/25	06-AUG-25	1,43,830
0406	01	101	04	00	00	6520	08/25	07-AUG-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	6686	08/25	13-AUG-25	1,86,150
0406	01	101	04	00	00	6687	08/25	13-AUG-25	66,054
0406	01	101	04	00	00	6688	08/25	13-AUG-25	55,046
0406	01	101	04	00	00	6697	08/25	13-AUG-25	1,23,648
0406	01	101	04	00	00	6761	08/25	18-AUG-25	5,040
0406	01	101	04	00	00	6794	08/25	18-AUG-25	4,600
0406	01	101	04	00	00	6860	08/25	21-AUG-25	5,300
0406	01	101	04	00	00	7217	08/25	30-AUG-25	1,000
0406	01	800	04	00	00	6668	08/25	13-AUG-25	50
0406	01	800	04	00	00	7157	08/25	28-AUG-25	50
0406	01	800	04	00	00	7073	08/25	27-AUG-25	50
0406	01	800	04	00	00	6468	08/25	06-AUG-25	50
0406	01	800	04	00	00	6580	08/25	11-AUG-25	50
0406	01	800	04	00	00	6581	08/25	11-AUG-25	50
0406	01	800	04	00	00	6626	08/25	12-AUG-25	50
0406	01	800	04	00	00	6653	08/25	13-AUG-25	50
0406	01	800	04	00	00	7178	08/25	29-AUG-25	50
0406	01	800	04	00	00	6758	08/25	18-AUG-25	50
0406	01	800	04	00	00	6778	08/25	18-AUG-25	50
0406	01	800	04	00	00	439	08/25	19-AUG-25	50
0406	01	800	04	00	00	440	08/25	19-AUG-25	50
0406	01	800	04	00	00	6878	08/25	21-AUG-25	50
0406	01	800	04	00	00	6958	08/25	25-AUG-25	50
						TOTAL	0406		7,56,456
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	7081	08/25	27-AUG-25	100
0408	00	101	00	00	00	7080	08/25	27-AUG-25	1,000
						TOTAL	0408		1,100
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	6417	08/25	05-AUG-25	500
						TOTAL	0425		500

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	6345	08/25	05-AUG-25	100
0515	00	800	00	00	00	6356	08/25	05-AUG-25	50
0515	00	800	00	00	00	6361	08/25	05-AUG-25	50
0515	00	800	00	00	00	6380	08/25	05-AUG-25	50
0515	00	800	00	00	00	1118	08/25	11-AUG-25	100
0515	00	800	00	00	00	1119	08/25	11-AUG-25	100
0515	00	800	00	00	00	1120	08/25	11-AUG-25	100
0515	00	800	00	00	00	1121	08/25	11-AUG-25	100
0515	00	800	00	00	00	1123	08/25	11-AUG-25	50
0515	00	800	00	00	00	1124	08/25	11-AUG-25	100
0515	00	800	00	00	00	1125	08/25	11-AUG-25	100
0515	00	800	00	00	00	1127	08/25	11-AUG-25	100
0515	00	800	00	00	00	6556	08/25	11-AUG-25	50
0515	00	800	00	00	00	6566	08/25	11-AUG-25	50
0515	00	800	00	00	00	6585	08/25	11-AUG-25	100
0515	00	800	00	00	00	770	08/25	12-AUG-25	100
0515	00	800	00	00	00	6381	08/25	05-AUG-25	100
0515	00	800	00	00	00	1088	08/25	06-AUG-25	100
0515	00	800	00	00	00	1094	08/25	06-AUG-25	100
0515	00	800	00	00	00	1100	08/25	06-AUG-25	100
0515	00	800	00	00	00	1102	08/25	06-AUG-25	100
0515	00	800	00	00	00	6439	08/25	06-AUG-25	50
0515	00	800	00	00	00	6440	08/25	06-AUG-25	100
0515	00	800	00	00	00	1058	08/25	01-AUG-25	100
0515	00	800	00	00	00	1060	08/25	01-AUG-25	100
0515	00	800	00	00	00	1061	08/25	01-AUG-25	100
0515	00	800	00	00	00	6237	08/25	01-AUG-25	50
0515	00	800	00	00	00	6238	08/25	01-AUG-25	50
0515	00	800	00	00	00	6240	08/25	01-AUG-25	50
0515	00	800	00	00	00	6251	08/25	01-AUG-25	50
0515	00	800	00	00	00	6322	08/25	02-AUG-25	50
0515	00	800	00	00	00	1070	08/25	05-AUG-25	100
0515	00	800	00	00	00	1176	08/25	22-AUG-25	100
0515	00	800	00	00	00	1177	08/25	22-AUG-25	100
0515	00	800	00	00	00	1178	08/25	22-AUG-25	100
0515	00	800	00	00	00	1179	08/25	22-AUG-25	100
0515	00	800	00	00	00	1180	08/25	22-AUG-25	100
0515	00	800	00	00	00	1183	08/25	22-AUG-25	100
0515	00	800	00	00	00	1184	08/25	22-AUG-25	100
0515	00	800	00	00	00	1185	08/25	22-AUG-25	100
0515	00	800	00	00	00	1187	08/25	22-AUG-25	100
0515	00	800	00	00	00	1188	08/25	22-AUG-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	1189	08/25	22-AUG-25	100
0515	00	800	00	00	00	6902	08/25	22-AUG-25	50
0515	00	800	00	00	00	6903	08/25	22-AUG-25	50
0515	00	800	00	00	00	6909	08/25	22-AUG-25	50
0515	00	800	00	00	00	6910	08/25	22-AUG-25	50
0515	00	800	00	00	00	806	08/25	18-AUG-25	100
0515	00	800	00	00	00	807	08/25	18-AUG-25	100
0515	00	800	00	00	00	808	08/25	18-AUG-25	100
0515	00	800	00	00	00	809	08/25	18-AUG-25	100
0515	00	800	00	00	00	1131	08/25	12-AUG-25	100
0515	00	800	00	00	00	1132	08/25	12-AUG-25	100
0515	00	800	00	00	00	1133	08/25	12-AUG-25	50
0515	00	800	00	00	00	6604	08/25	12-AUG-25	100
0515	00	800	00	00	00	6615	08/25	12-AUG-25	100
0515	00	800	00	00	00	1139	08/25	13-AUG-25	50
0515	00	800	00	00	00	1140	08/25	13-AUG-25	50
0515	00	800	00	00	00	1141	08/25	13-AUG-25	100
0515	00	800	00	00	00	6659	08/25	13-AUG-25	50
0515	00	800	00	00	00	6663	08/25	13-AUG-25	100
0515	00	800	00	00	00	6664	08/25	13-AUG-25	50
0515	00	800	00	00	00	6666	08/25	13-AUG-25	100
0515	00	800	00	00	00	6672	08/25	13-AUG-25	50
0515	00	800	00	00	00	6676	08/25	13-AUG-25	50
0515	00	800	00	00	00	776	08/25	14-AUG-25	100
0515	00	800	00	00	00	1145	08/25	14-AUG-25	100
0515	00	800	00	00	00	1146	08/25	14-AUG-25	100
0515	00	800	00	00	00	1147	08/25	14-AUG-25	100
0515	00	800	00	00	00	6713	08/25	14-AUG-25	50
0515	00	800	00	00	00	6726	08/25	14-AUG-25	50
0515	00	800	00	00	00	6728	08/25	14-AUG-25	50
0515	00	800	00	00	00	777	08/25	18-AUG-25	50
0515	00	800	00	00	00	781	08/25	18-AUG-25	50
0515	00	800	00	00	00	782	08/25	18-AUG-25	100
0515	00	800	00	00	00	785	08/25	18-AUG-25	50
0515	00	800	00	00	00	788	08/25	18-AUG-25	50
0515	00	800	00	00	00	791	08/25	18-AUG-25	100
0515	00	800	00	00	00	794	08/25	18-AUG-25	50
0515	00	800	00	00	00	797	08/25	18-AUG-25	50
0515	00	800	00	00	00	798	08/25	18-AUG-25	50
0515	00	800	00	00	00	6441	08/25	06-AUG-25	100
0515	00	800	00	00	00	6447	08/25	06-AUG-25	50
0515	00	800	00	00	00	6457	08/25	06-AUG-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	6464	08/25	06-AUG-25	50
0515	00	800	00	00	00	6476	08/25	06-AUG-25	50
0515	00	800	00	00	00	1111	08/25	07-AUG-25	100
0515	00	800	00	00	00	1112	08/25	07-AUG-25	100
0515	00	800	00	00	00	1113	08/25	07-AUG-25	100
0515	00	800	00	00	00	1114	08/25	07-AUG-25	100
0515	00	800	00	00	00	6504	08/25	07-AUG-25	50
0515	00	800	00	00	00	6505	08/25	07-AUG-25	100
0515	00	800	00	00	00	6511	08/25	07-AUG-25	50
0515	00	800	00	00	00	6515	08/25	07-AUG-25	50
0515	00	800	00	00	00	1115	08/25	11-AUG-25	100
0515	00	800	00	00	00	1117	08/25	11-AUG-25	100
0515	00	800	00	00	00	6989	08/25	25-AUG-25	50
0515	00	800	00	00	00	6991	08/25	25-AUG-25	100
0515	00	800	00	00	00	6992	08/25	25-AUG-25	50
0515	00	800	00	00	00	6998	08/25	25-AUG-25	100
0515	00	800	00	00	00	6999	08/25	25-AUG-25	100
0515	00	800	00	00	00	7000	08/25	25-AUG-25	50
0515	00	800	00	00	00	7001	08/25	25-AUG-25	50
0515	00	800	00	00	00	7004	08/25	25-AUG-25	50
0515	00	800	00	00	00	7005	08/25	25-AUG-25	50
0515	00	800	00	00	00	7006	08/25	25-AUG-25	50
0515	00	800	00	00	00	831	08/25	27-AUG-25	100
0515	00	800	00	00	00	833	08/25	27-AUG-25	100
0515	00	800	00	00	00	834	08/25	27-AUG-25	100
0515	00	800	00	00	00	836	08/25	27-AUG-25	150
0515	00	800	00	00	00	837	08/25	27-AUG-25	100
0515	00	800	00	00	00	838	08/25	27-AUG-25	100
0515	00	800	00	00	00	842	08/25	27-AUG-25	100
0515	00	800	00	00	00	843	08/25	27-AUG-25	50
0515	00	800	00	00	00	844	08/25	27-AUG-25	50
0515	00	800	00	00	00	845	08/25	27-AUG-25	50
0515	00	800	00	00	00	846	08/25	27-AUG-25	100
0515	00	800	00	00	00	847	08/25	27-AUG-25	200
0515	00	800	00	00	00	1207	08/25	27-AUG-25	100
0515	00	800	00	00	00	1208	08/25	27-AUG-25	100
0515	00	800	00	00	00	1210	08/25	27-AUG-25	100
0515	00	800	00	00	00	1211	08/25	27-AUG-25	100
0515	00	800	00	00	00	1148	08/25	18-AUG-25	100
0515	00	800	00	00	00	1149	08/25	18-AUG-25	100
0515	00	800	00	00	00	1151	08/25	18-AUG-25	100
0515	00	800	00	00	00	1152	08/25	18-AUG-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	1153	08/25	18-AUG-25	100
0515	00	800	00	00	00	1154	08/25	18-AUG-25	100
0515	00	800	00	00	00	1155	08/25	18-AUG-25	100
0515	00	800	00	00	00	6738	08/25	18-AUG-25	100
0515	00	800	00	00	00	6750	08/25	18-AUG-25	50
0515	00	800	00	00	00	6769	08/25	18-AUG-25	50
0515	00	800	00	00	00	810	08/25	19-AUG-25	50
0515	00	800	00	00	00	811	08/25	19-AUG-25	100
0515	00	800	00	00	00	812	08/25	19-AUG-25	50
0515	00	800	00	00	00	813	08/25	19-AUG-25	50
0515	00	800	00	00	00	1157	08/25	19-AUG-25	100
0515	00	800	00	00	00	1158	08/25	19-AUG-25	100
0515	00	800	00	00	00	1159	08/25	19-AUG-25	100
0515	00	800	00	00	00	1160	08/25	19-AUG-25	100
0515	00	800	00	00	00	1161	08/25	19-AUG-25	100
0515	00	800	00	00	00	1165	08/25	19-AUG-25	100
0515	00	800	00	00	00	1166	08/25	19-AUG-25	100
0515	00	800	00	00	00	6805	08/25	19-AUG-25	50
0515	00	800	00	00	00	6812	08/25	19-AUG-25	50
0515	00	800	00	00	00	6813	08/25	19-AUG-25	50
0515	00	800	00	00	00	6836	08/25	19-AUG-25	50
0515	00	800	00	00	00	818	08/25	21-AUG-25	100
0515	00	800	00	00	00	6852	08/25	21-AUG-25	50
0515	00	800	00	00	00	6861	08/25	21-AUG-25	100
0515	00	800	00	00	00	6865	08/25	21-AUG-25	50
0515	00	800	00	00	00	6870	08/25	21-AUG-25	50
0515	00	800	00	00	00	6872	08/25	21-AUG-25	50
0515	00	800	00	00	00	6874	08/25	21-AUG-25	100
0515	00	800	00	00	00	6886	08/25	21-AUG-25	50
0515	00	800	00	00	00	6894	08/25	21-AUG-25	50
0515	00	800	00	00	00	445	08/25	22-AUG-25	50
0515	00	800	00	00	00	821	08/25	22-AUG-25	100
0515	00	800	00	00	00	822	08/25	22-AUG-25	100
0515	00	800	00	00	00	824	08/25	22-AUG-25	50
0515	00	800	00	00	00	7156	08/25	28-AUG-25	50
0515	00	800	00	00	00	873	08/25	29-AUG-25	100
0515	00	800	00	00	00	874	08/25	29-AUG-25	100
0515	00	800	00	00	00	1246	08/25	29-AUG-25	100
0515	00	800	00	00	00	1247	08/25	29-AUG-25	100
0515	00	800	00	00	00	1258	08/25	29-AUG-25	100
0515	00	800	00	00	00	1259	08/25	29-AUG-25	100
0515	00	800	00	00	00	1260	08/25	29-AUG-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	1261	08/25	29-AUG-25	50
0515	00	800	00	00	00	1263	08/25	29-AUG-25	100
0515	00	800	00	00	00	1264	08/25	29-AUG-25	100
0515	00	800	00	00	00	1265	08/25	29-AUG-25	50
0515	00	800	00	00	00	7031	08/25	27-AUG-25	50
0515	00	800	00	00	00	7034	08/25	27-AUG-25	50
0515	00	800	00	00	00	7035	08/25	27-AUG-25	50
0515	00	800	00	00	00	7037	08/25	27-AUG-25	50
0515	00	800	00	00	00	7043	08/25	27-AUG-25	50
0515	00	800	00	00	00	7044	08/25	27-AUG-25	100
0515	00	800	00	00	00	7046	08/25	27-AUG-25	50
0515	00	800	00	00	00	7047	08/25	27-AUG-25	50
0515	00	800	00	00	00	7048	08/25	27-AUG-25	100
0515	00	800	00	00	00	7070	08/25	27-AUG-25	50
0515	00	800	00	00	00	7078	08/25	27-AUG-25	50
0515	00	800	00	00	00	7089	08/25	27-AUG-25	100
0515	00	800	00	00	00	7090	08/25	27-AUG-25	50
0515	00	800	00	00	00	7091	08/25	27-AUG-25	50
0515	00	800	00	00	00	859	08/25	28-AUG-25	50
0515	00	800	00	00	00	860	08/25	28-AUG-25	50
0515	00	800	00	00	00	861	08/25	28-AUG-25	100
0515	00	800	00	00	00	862	08/25	28-AUG-25	50
0515	00	800	00	00	00	863	08/25	28-AUG-25	100
0515	00	800	00	00	00	868	08/25	28-AUG-25	50
0515	00	800	00	00	00	1224	08/25	28-AUG-25	100
0515	00	800	00	00	00	1212	08/25	27-AUG-25	100
0515	00	800	00	00	00	1213	08/25	27-AUG-25	100
0515	00	800	00	00	00	1214	08/25	27-AUG-25	100
0515	00	800	00	00	00	1216	08/25	27-AUG-25	50
0515	00	800	00	00	00	1217	08/25	27-AUG-25	100
0515	00	800	00	00	00	1218	08/25	27-AUG-25	100
0515	00	800	00	00	00	1219	08/25	27-AUG-25	100
0515	00	800	00	00	00	1222	08/25	27-AUG-25	100
0515	00	800	00	00	00	1223	08/25	27-AUG-25	100
0515	00	800	00	00	00	7020	08/25	27-AUG-25	50
0515	00	800	00	00	00	7022	08/25	27-AUG-25	100
0515	00	800	00	00	00	7030	08/25	27-AUG-25	50
0515	00	800	00	00	00	6915	08/25	22-AUG-25	50
0515	00	800	00	00	00	6925	08/25	22-AUG-25	50
0515	00	800	00	00	00	6926	08/25	22-AUG-25	50
0515	00	800	00	00	00	1191	08/25	25-AUG-25	100
0515	00	800	00	00	00	1192	08/25	25-AUG-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	1193	08/25	25-AUG-25	100
0515	00	800	00	00	00	1200	08/25	25-AUG-25	100
0515	00	800	00	00	00	1201	08/25	25-AUG-25	100
0515	00	800	00	00	00	1202	08/25	25-AUG-25	50
0515	00	800	00	00	00	1203	08/25	25-AUG-25	50
0515	00	800	00	00	00	1204	08/25	25-AUG-25	50
0515	00	800	00	00	00	1205	08/25	25-AUG-25	100
0515	00	800	00	00	00	6956	08/25	25-AUG-25	100
0515	00	800	00	00	00	6957	08/25	25-AUG-25	50
0515	00	800	00	00	00	6969	08/25	25-AUG-25	100
0515	00	800	00	00	00	6972	08/25	25-AUG-25	100
0515	00	800	00	00	00	6978	08/25	25-AUG-25	50
0515	00	800	00	00	00	6981	08/25	25-AUG-25	50
0515	00	800	00	00	00	6985	08/25	25-AUG-25	300
0515	00	800	00	00	00	1266	08/25	29-AUG-25	100
0515	00	800	00	00	00	7179	08/25	29-AUG-25	50
0515	00	800	00	00	00	7182	08/25	29-AUG-25	100
0515	00	800	00	00	00	7186	08/25	29-AUG-25	100
0515	00	800	00	00	00	7191	08/25	29-AUG-25	100
0515	00	800	00	00	00	7194	08/25	29-AUG-25	50
0515	00	800	00	00	00	7195	08/25	29-AUG-25	50
0515	00	800	00	00	00	7196	08/25	29-AUG-25	50
0515	00	800	00	00	00	7198	08/25	29-AUG-25	50
0515	00	800	00	00	00	7203	08/25	29-AUG-25	50
0515	00	800	00	00	00	884	08/25	30-AUG-25	100
0515	00	800	00	00	00	887	08/25	30-AUG-25	100
0515	00	800	00	00	00	1267	08/25	30-AUG-25	50
0515	00	800	00	00	00	1268	08/25	30-AUG-25	100
0515	00	800	00	00	00	1269	08/25	30-AUG-25	100
0515	00	800	00	00	00	1274	08/25	30-AUG-25	100
0515	00	800	00	00	00	1275	08/25	30-AUG-25	100
0515	00	800	00	00	00	1276	08/25	30-AUG-25	100
0515	00	800	00	00	00	1277	08/25	30-AUG-25	100
0515	00	800	00	00	00	1278	08/25	30-AUG-25	50
0515	00	800	00	00	00	7215	08/25	30-AUG-25	100
0515	00	800	00	00	00	1225	08/25	28-AUG-25	100
0515	00	800	00	00	00	1226	08/25	28-AUG-25	100
0515	00	800	00	00	00	1227	08/25	28-AUG-25	100
0515	00	800	00	00	00	1228	08/25	28-AUG-25	50
0515	00	800	00	00	00	1230	08/25	28-AUG-25	100
0515	00	800	00	00	00	1231	08/25	28-AUG-25	100
0515	00	800	00	00	00	1232	08/25	28-AUG-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	1234	08/25	28-AUG-25	100
0515	00	800	00	00	00	1241	08/25	28-AUG-25	100
0515	00	800	00	00	00	1242	08/25	28-AUG-25	100
0515	00	800	00	00	00	1243	08/25	28-AUG-25	100
0515	00	800	00	00	00	7095	08/25	28-AUG-25	100
0515	00	800	00	00	00	7101	08/25	28-AUG-25	100
0515	00	800	00	00	00	7106	08/25	28-AUG-25	100
0515	00	800	00	00	00	7107	08/25	28-AUG-25	50
0515	00	800	00	00	00	7108	08/25	28-AUG-25	50
0515	00	800	00	00	00	7116	08/25	28-AUG-25	50
0515	00	800	00	00	00	7140	08/25	28-AUG-25	50
0515	00	800	00	00	00	7142	08/25	28-AUG-25	50
0515	00	800	00	00	00	7144	08/25	28-AUG-25	50
0515	00	800	00	00	00	7148	08/25	28-AUG-25	200
0515	00	800	00	00	00	7149	08/25	28-AUG-25	50
0515	00	800	00	00	00	7154	08/25	28-AUG-25	50
0515	00	800	00	00	00	7155	08/25	28-AUG-25	50
						TOTAL	0515		21,650
0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7692	08/25	27-AUG-25	1,367
0801	01	800	01	00	00	7693	08/25	27-AUG-25	40
0801	01	800	01	00	00	7694	08/25	27-AUG-25	40
0801	01	800	01	00	00	7695	08/25	27-AUG-25	40
0801	01	800	01	00	00	7696	08/25	27-AUG-25	40
0801	01	800	01	00	00	7697	08/25	27-AUG-25	40
0801	01	800	01	00	00	7698	08/25	27-AUG-25	40
0801	01	800	01	00	00	7699	08/25	27-AUG-25	21,200
0801	01	800	01	00	00	502	08/25	28-AUG-25	200
0801	01	800	01	00	00	503	08/25	28-AUG-25	437
0801	01	800	01	00	00	504	08/25	28-AUG-25	194
0801	01	800	01	00	00	505	08/25	28-AUG-25	576
0801	01	800	01	00	00	506	08/25	28-AUG-25	1,539
0801	01	800	01	00	00	507	08/25	28-AUG-25	98
0801	01	800	01	00	00	507	08/25	28-AUG-25	2,164
0801	01	800	01	00	00	508	08/25	28-AUG-25	203
0801	01	800	01	00	00	508	08/25	28-AUG-25	206
0801	01	800	01	00	00	509	08/25	28-AUG-25	80
0801	01	800	01	00	00	509	08/25	28-AUG-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	510	08/25	28-AUG-25	422
0801	01	800	01	00	00	510	08/25	28-AUG-25	677
0801	01	800	01	00	00	511	08/25	28-AUG-25	40
0801	01	800	01	00	00	511	08/25	28-AUG-25	657
0801	01	800	01	00	00	511	08/25	28-AUG-25	2,087
0801	01	800	01	00	00	512	08/25	28-AUG-25	133
0801	01	800	01	00	00	512	08/25	28-AUG-25	278
0801	01	800	01	00	00	512	08/25	28-AUG-25	2,362
0801	01	800	01	00	00	513	08/25	28-AUG-25	242
0801	01	800	01	00	00	513	08/25	28-AUG-25	446
0801	01	800	01	00	00	513	08/25	28-AUG-25	652
0801	01	800	01	00	00	514	08/25	28-AUG-25	480
0801	01	800	01	00	00	514	08/25	28-AUG-25	893
0801	01	800	01	00	00	514	08/25	28-AUG-25	2,715
0801	01	800	01	00	00	515	08/25	28-AUG-25	313
0801	01	800	01	00	00	515	08/25	28-AUG-25	440
0801	01	800	01	00	00	516	08/25	28-AUG-25	40
0801	01	800	01	00	00	516	08/25	28-AUG-25	84,182
0801	01	800	01	00	00	517	08/25	28-AUG-25	40
0801	01	800	01	00	00	517	08/25	28-AUG-25	1,66,828
0801	01	800	01	00	00	518	08/25	28-AUG-25	40
0801	01	800	01	00	00	1382	08/25	28-AUG-25	700
0801	01	800	01	00	00	1383	08/25	28-AUG-25	22,830
0801	01	800	01	00	00	1384	08/25	28-AUG-25	25,980
0801	01	800	01	00	00	1385	08/25	28-AUG-25	60,100
0801	01	800	01	00	00	1386	08/25	28-AUG-25	40,928
0801	01	800	01	00	00	1387	08/25	28-AUG-25	700
0801	01	800	01	00	00	1388	08/25	28-AUG-25	700
0801	01	800	01	00	00	1389	08/25	28-AUG-25	700
0801	01	800	01	00	00	1390	08/25	28-AUG-25	700
0801	01	800	01	00	00	1391	08/25	28-AUG-25	200
0801	01	800	01	00	00	6571	08/25	06-AUG-25	80
0801	01	800	01	00	00	6572	08/25	06-AUG-25	40
0801	01	800	01	00	00	6573	08/25	06-AUG-25	722
0801	01	800	01	00	00	6574	08/25	06-AUG-25	2,183
0801	01	800	01	00	00	7049	08/25	18-AUG-25	40
0801	01	800	01	00	00	7050	08/25	18-AUG-25	40
0801	01	800	01	00	00	7051	08/25	18-AUG-25	40
0801	01	800	01	00	00	7052	08/25	18-AUG-25	40
0801	01	800	01	00	00	7053	08/25	18-AUG-25	40
0801	01	800	01	00	00	7054	08/25	18-AUG-25	634
0801	01	800	01	00	00	7055	08/25	18-AUG-25	621

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7056	08/25	18-AUG-25	234
0801	01	800	01	00	00	7057	08/25	18-AUG-25	250
0801	01	800	01	00	00	7058	08/25	18-AUG-25	40
0801	01	800	01	00	00	7059	08/25	18-AUG-25	260
0801	01	800	01	00	00	7060	08/25	18-AUG-25	80
0801	01	800	01	00	00	7061	08/25	18-AUG-25	963
0801	01	800	01	00	00	7062	08/25	18-AUG-25	40
0801	01	800	01	00	00	7063	08/25	18-AUG-25	38,800
0801	01	800	01	00	00	457	08/25	19-AUG-25	194
0801	01	800	01	00	00	458	08/25	19-AUG-25	321
0801	01	800	01	00	00	459	08/25	19-AUG-25	567
0801	01	800	01	00	00	460	08/25	19-AUG-25	965
0801	01	800	01	00	00	462	08/25	19-AUG-25	775
0801	01	800	01	00	00	463	08/25	19-AUG-25	10,540
0801	01	800	01	00	00	464	08/25	19-AUG-25	962
0801	01	800	01	00	00	1345	08/25	19-AUG-25	700
0801	01	800	01	00	00	1346	08/25	19-AUG-25	700
0801	01	800	01	00	00	1347	08/25	19-AUG-25	1,175
0801	01	800	01	00	00	1348	08/25	19-AUG-25	25
0801	01	800	01	00	00	1349	08/25	19-AUG-25	1,330
0801	01	800	01	00	00	1474	08/25	19-AUG-25	46
0801	01	800	01	00	00	1475	08/25	19-AUG-25	146
0801	01	800	01	00	00	1476	08/25	19-AUG-25	40
0801	01	800	01	00	00	1477	08/25	19-AUG-25	40
0801	01	800	01	00	00	1478	08/25	19-AUG-25	40
0801	01	800	01	00	00	1479	08/25	19-AUG-25	40
0801	01	800	01	00	00	1480	08/25	19-AUG-25	40
0801	01	800	01	00	00	7064	08/25	19-AUG-25	203
0801	01	800	01	00	00	7065	08/25	19-AUG-25	40
0801	01	800	01	00	00	7066	08/25	19-AUG-25	665
0801	01	800	01	00	00	7067	08/25	19-AUG-25	40
0801	01	800	01	00	00	7068	08/25	19-AUG-25	40
0801	01	800	01	00	00	7069	08/25	19-AUG-25	40
0801	01	800	01	00	00	7070	08/25	19-AUG-25	80
0801	01	800	01	00	00	7071	08/25	19-AUG-25	40
0801	01	800	01	00	00	7072	08/25	19-AUG-25	360
0801	01	800	01	00	00	7073	08/25	19-AUG-25	80
0801	01	800	01	00	00	7687	08/25	27-AUG-25	833
0801	01	800	01	00	00	7688	08/25	27-AUG-25	827
0801	01	800	01	00	00	7689	08/25	27-AUG-25	2,419
0801	01	800	01	00	00	7690	08/25	27-AUG-25	40
0801	01	800	01	00	00	7691	08/25	27-AUG-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	1168	08/25	06-AUG-25	825
0801	01	800	01	00	00	1169	08/25	06-AUG-25	700
0801	01	800	01	00	00	1170	08/25	06-AUG-25	700
0801	01	800	01	00	00	1171	08/25	06-AUG-25	700
0801	01	800	01	00	00	1172	08/25	06-AUG-25	700
0801	01	800	01	00	00	1173	08/25	06-AUG-25	700
0801	01	800	01	00	00	1174	08/25	06-AUG-25	700
0801	01	800	01	00	00	1175	08/25	06-AUG-25	700
0801	01	800	01	00	00	1176	08/25	06-AUG-25	700
0801	01	800	01	00	00	1177	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1178	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1179	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1180	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1181	08/25	06-AUG-25	700
0801	01	800	01	00	00	1182	08/25	06-AUG-25	700
0801	01	800	01	00	00	1183	08/25	06-AUG-25	700
0801	01	800	01	00	00	1184	08/25	06-AUG-25	700
0801	01	800	01	00	00	1185	08/25	06-AUG-25	700
0801	01	800	01	00	00	1186	08/25	06-AUG-25	700
0801	01	800	01	00	00	1187	08/25	06-AUG-25	700
0801	01	800	01	00	00	1188	08/25	06-AUG-25	700
0801	01	800	01	00	00	1189	08/25	06-AUG-25	807
0801	01	800	01	00	00	1190	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1191	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1192	08/25	06-AUG-25	700
0801	01	800	01	00	00	1193	08/25	06-AUG-25	700
0801	01	800	01	00	00	1194	08/25	06-AUG-25	700
0801	01	800	01	00	00	1354	08/25	06-AUG-25	208
0801	01	800	01	00	00	1355	08/25	06-AUG-25	136
0801	01	800	01	00	00	1356	08/25	06-AUG-25	40
0801	01	800	01	00	00	1357	08/25	06-AUG-25	40
0801	01	800	01	00	00	1358	08/25	06-AUG-25	40
0801	01	800	01	00	00	1359	08/25	06-AUG-25	215
0801	01	800	01	00	00	1360	08/25	06-AUG-25	948
0801	01	800	01	00	00	1361	08/25	06-AUG-25	250
0801	01	800	01	00	00	1362	08/25	06-AUG-25	336
0801	01	800	01	00	00	1363	08/25	06-AUG-25	94
0801	01	800	01	00	00	1364	08/25	06-AUG-25	40
0801	01	800	01	00	00	1365	08/25	06-AUG-25	80
0801	01	800	01	00	00	1366	08/25	06-AUG-25	54
0801	01	800	01	00	00	1367	08/25	06-AUG-25	40
0801	01	800	01	00	00	1368	08/25	06-AUG-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	1369	08/25	06-AUG-25	40
0801	01	800	01	00	00	1370	08/25	06-AUG-25	214
0801	01	800	01	00	00	1371	08/25	06-AUG-25	354
0801	01	800	01	00	00	1372	08/25	06-AUG-25	56
0801	01	800	01	00	00	1373	08/25	06-AUG-25	1,662
0801	01	800	01	00	00	1374	08/25	06-AUG-25	901
0801	01	800	01	00	00	1375	08/25	06-AUG-25	4,920
0801	01	800	01	00	00	6568	08/25	06-AUG-25	40
0801	01	800	01	00	00	6569	08/25	06-AUG-25	40
0801	01	800	01	00	00	6570	08/25	06-AUG-25	80
0801	01	800	01	00	00	7660	08/25	27-AUG-25	243
0801	01	800	01	00	00	7661	08/25	27-AUG-25	40
0801	01	800	01	00	00	7662	08/25	27-AUG-25	40
0801	01	800	01	00	00	7663	08/25	27-AUG-25	40
0801	01	800	01	00	00	7664	08/25	27-AUG-25	40
0801	01	800	01	00	00	7665	08/25	27-AUG-25	329
0801	01	800	01	00	00	7666	08/25	27-AUG-25	200
0801	01	800	01	00	00	7667	08/25	27-AUG-25	43
0801	01	800	01	00	00	7668	08/25	27-AUG-25	40
0801	01	800	01	00	00	7669	08/25	27-AUG-25	40
0801	01	800	01	00	00	7670	08/25	27-AUG-25	364
0801	01	800	01	00	00	7671	08/25	27-AUG-25	80
0801	01	800	01	00	00	7672	08/25	27-AUG-25	120
0801	01	800	01	00	00	7673	08/25	27-AUG-25	137
0801	01	800	01	00	00	7674	08/25	27-AUG-25	2,788
0801	01	800	01	00	00	7675	08/25	27-AUG-25	40
0801	01	800	01	00	00	7676	08/25	27-AUG-25	40
0801	01	800	01	00	00	7677	08/25	27-AUG-25	416
0801	01	800	01	00	00	7678	08/25	27-AUG-25	40
0801	01	800	01	00	00	7679	08/25	27-AUG-25	40
0801	01	800	01	00	00	7680	08/25	27-AUG-25	40
0801	01	800	01	00	00	7681	08/25	27-AUG-25	40
0801	01	800	01	00	00	7682	08/25	27-AUG-25	714
0801	01	800	01	00	00	7683	08/25	27-AUG-25	455
0801	01	800	01	00	00	7684	08/25	27-AUG-25	40
0801	01	800	01	00	00	7685	08/25	27-AUG-25	534
0801	01	800	01	00	00	7686	08/25	27-AUG-25	40
0801	01	800	01	00	00	7013	08/25	18-AUG-25	80
0801	01	800	01	00	00	7014	08/25	18-AUG-25	80
0801	01	800	01	00	00	7015	08/25	18-AUG-25	661
0801	01	800	01	00	00	7016	08/25	18-AUG-25	422
0801	01	800	01	00	00	7017	08/25	18-AUG-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	7018	08/25	18-AUG-25	80
0801	01	800	01	00	00	7019	08/25	18-AUG-25	80
0801	01	800	01	00	00	7020	08/25	18-AUG-25	40
0801	01	800	01	00	00	7021	08/25	18-AUG-25	40
0801	01	800	01	00	00	7022	08/25	18-AUG-25	40
0801	01	800	01	00	00	7023	08/25	18-AUG-25	40
0801	01	800	01	00	00	7024	08/25	18-AUG-25	80
0801	01	800	01	00	00	7025	08/25	18-AUG-25	120
0801	01	800	01	00	00	7026	08/25	18-AUG-25	80
0801	01	800	01	00	00	7027	08/25	18-AUG-25	1,119
0801	01	800	01	00	00	7028	08/25	18-AUG-25	428
0801	01	800	01	00	00	7029	08/25	18-AUG-25	582
0801	01	800	01	00	00	7030	08/25	18-AUG-25	40
0801	01	800	01	00	00	7031	08/25	18-AUG-25	40
0801	01	800	01	00	00	7032	08/25	18-AUG-25	397
0801	01	800	01	00	00	7033	08/25	18-AUG-25	32
0801	01	800	01	00	00	7034	08/25	18-AUG-25	40
0801	01	800	01	00	00	7035	08/25	18-AUG-25	40
0801	01	800	01	00	00	7036	08/25	18-AUG-25	40
0801	01	800	01	00	00	7037	08/25	18-AUG-25	40
0801	01	800	01	00	00	7038	08/25	18-AUG-25	40
0801	01	800	01	00	00	7039	08/25	18-AUG-25	50
0801	01	800	01	00	00	7042	08/25	18-AUG-25	3,907
0801	01	800	01	00	00	7043	08/25	18-AUG-25	75
0801	01	800	01	00	00	7044	08/25	18-AUG-25	609
0801	01	800	01	00	00	7045	08/25	18-AUG-25	120
0801	01	800	01	00	00	7046	08/25	18-AUG-25	1,691
0801	01	800	01	00	00	7047	08/25	18-AUG-25	40
0801	01	800	01	00	00	7048	08/25	18-AUG-25	40
0801	01	800	01	00	00	7632	08/25	27-AUG-25	427
0801	01	800	01	00	00	7633	08/25	27-AUG-25	606
0801	01	800	01	00	00	7634	08/25	27-AUG-25	50
0801	01	800	01	00	00	7635	08/25	27-AUG-25	50
0801	01	800	01	00	00	7636	08/25	27-AUG-25	152
0801	01	800	01	00	00	7637	08/25	27-AUG-25	40
0801	01	800	01	00	00	7638	08/25	27-AUG-25	309
0801	01	800	01	00	00	7639	08/25	27-AUG-25	520
0801	01	800	01	00	00	7640	08/25	27-AUG-25	40
0801	01	800	01	00	00	7641	08/25	27-AUG-25	40
0801	01	800	01	00	00	7642	08/25	27-AUG-25	80
0801	01	800	01	00	00	7643	08/25	27-AUG-25	40
0801	01	800	01	00	00	7644	08/25	27-AUG-25	213

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	7645	08/25	27-AUG-25	40
0801	01	800	01	00	00	7646	08/25	27-AUG-25	240
0801	01	800	01	00	00	7647	08/25	27-AUG-25	229
0801	01	800	01	00	00	7648	08/25	27-AUG-25	367
0801	01	800	01	00	00	7649	08/25	27-AUG-25	40
0801	01	800	01	00	00	7650	08/25	27-AUG-25	40
0801	01	800	01	00	00	7651	08/25	27-AUG-25	80
0801	01	800	01	00	00	7652	08/25	27-AUG-25	80
0801	01	800	01	00	00	7653	08/25	27-AUG-25	572
0801	01	800	01	00	00	7654	08/25	27-AUG-25	40
0801	01	800	01	00	00	7655	08/25	27-AUG-25	40
0801	01	800	01	00	00	7656	08/25	27-AUG-25	80
0801	01	800	01	00	00	7657	08/25	27-AUG-25	80
0801	01	800	01	00	00	7658	08/25	27-AUG-25	80
0801	01	800	01	00	00	7659	08/25	27-AUG-25	370
0801	01	800	01	00	00	1123	08/25	06-AUG-25	6,270
0801	01	800	01	00	00	1124	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1125	08/25	06-AUG-25	700
0801	01	800	01	00	00	1126	08/25	06-AUG-25	700
0801	01	800	01	00	00	1127	08/25	06-AUG-25	700
0801	01	800	01	00	00	1128	08/25	06-AUG-25	700
0801	01	800	01	00	00	1129	08/25	06-AUG-25	700
0801	01	800	01	00	00	1130	08/25	06-AUG-25	700
0801	01	800	01	00	00	1131	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1132	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1133	08/25	06-AUG-25	700
0801	01	800	01	00	00	1134	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1135	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1136	08/25	06-AUG-25	700
0801	01	800	01	00	00	1137	08/25	06-AUG-25	700
0801	01	800	01	00	00	1138	08/25	06-AUG-25	700
0801	01	800	01	00	00	1139	08/25	06-AUG-25	700
0801	01	800	01	00	00	1140	08/25	06-AUG-25	700
0801	01	800	01	00	00	1141	08/25	06-AUG-25	700
0801	01	800	01	00	00	1142	08/25	06-AUG-25	700
0801	01	800	01	00	00	1143	08/25	06-AUG-25	700
0801	01	800	01	00	00	1144	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1145	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1146	08/25	06-AUG-25	700
0801	01	800	01	00	00	1147	08/25	06-AUG-25	700
0801	01	800	01	00	00	1148	08/25	06-AUG-25	700
0801	01	800	01	00	00	1149	08/25	06-AUG-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	1150	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1151	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1152	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1153	08/25	06-AUG-25	700
0801	01	800	01	00	00	1154	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1155	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1156	08/25	06-AUG-25	700
0801	01	800	01	00	00	1157	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1158	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1159	08/25	06-AUG-25	1,389
0801	01	800	01	00	00	1160	08/25	06-AUG-25	700
0801	01	800	01	00	00	1161	08/25	06-AUG-25	700
0801	01	800	01	00	00	1162	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1163	08/25	06-AUG-25	700
0801	01	800	01	00	00	1164	08/25	06-AUG-25	700
0801	01	800	01	00	00	1165	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1166	08/25	06-AUG-25	700
0801	01	800	01	00	00	1167	08/25	06-AUG-25	700
0801	01	800	01	00	00	6997	08/25	18-AUG-25	40
0801	01	800	01	00	00	6998	08/25	18-AUG-25	40
0801	01	800	01	00	00	6999	08/25	18-AUG-25	80
0801	01	800	01	00	00	7000	08/25	18-AUG-25	120
0801	01	800	01	00	00	7001	08/25	18-AUG-25	202
0801	01	800	01	00	00	7002	08/25	18-AUG-25	329
0801	01	800	01	00	00	7003	08/25	18-AUG-25	967
0801	01	800	01	00	00	7004	08/25	18-AUG-25	535
0801	01	800	01	00	00	7005	08/25	18-AUG-25	40
0801	01	800	01	00	00	7006	08/25	18-AUG-25	40
0801	01	800	01	00	00	7007	08/25	18-AUG-25	40
0801	01	800	01	00	00	7008	08/25	18-AUG-25	131
0801	01	800	01	00	00	7009	08/25	18-AUG-25	80
0801	01	800	01	00	00	7010	08/25	18-AUG-25	40
0801	01	800	01	00	00	7011	08/25	18-AUG-25	80
0801	01	800	01	00	00	7012	08/25	18-AUG-25	80
0801	01	800	01	00	00	390	08/25	06-AUG-25	200
0801	01	800	01	00	00	391	08/25	06-AUG-25	214
0801	01	800	01	00	00	435	08/25	06-AUG-25	1,884
0801	01	800	01	00	00	1116	08/25	06-AUG-25	700
0801	01	800	01	00	00	1117	08/25	06-AUG-25	700
0801	01	800	01	00	00	1118	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1119	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	1120	08/25	06-AUG-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	1121	08/25	06-AUG-25	700
0801	01	800	01	00	00	1122	08/25	06-AUG-25	1,400
0801	01	800	01	00	00	7628	08/25	27-AUG-25	40
0801	01	800	01	00	00	7629	08/25	27-AUG-25	40
0801	01	800	01	00	00	7630	08/25	27-AUG-25	40
0801	01	800	01	00	00	7631	08/25	27-AUG-25	80
0801	01	800	01	00	00	6981	08/25	18-AUG-25	237
0801	01	800	01	00	00	6982	08/25	18-AUG-25	974
0801	01	800	01	00	00	6983	08/25	18-AUG-25	240
0801	01	800	01	00	00	6984	08/25	18-AUG-25	40
0801	01	800	01	00	00	6985	08/25	18-AUG-25	40
0801	01	800	01	00	00	6986	08/25	18-AUG-25	80
0801	01	800	01	00	00	6987	08/25	18-AUG-25	200
0801	01	800	01	00	00	6988	08/25	18-AUG-25	80
0801	01	800	01	00	00	6989	08/25	18-AUG-25	80
0801	01	800	01	00	00	6990	08/25	18-AUG-25	314
0801	01	800	01	00	00	6991	08/25	18-AUG-25	842
0801	01	800	01	00	00	6992	08/25	18-AUG-25	1,060
0801	01	800	01	00	00	6993	08/25	18-AUG-25	354
0801	01	800	01	00	00	7577	08/25	27-AUG-25	40
0801	01	800	01	00	00	7578	08/25	27-AUG-25	250
0801	01	800	01	00	00	7579	08/25	27-AUG-25	120
0801	01	800	01	00	00	7580	08/25	27-AUG-25	80
0801	01	800	01	00	00	7581	08/25	27-AUG-25	40
0801	01	800	01	00	00	7582	08/25	27-AUG-25	120
0801	01	800	01	00	00	7583	08/25	27-AUG-25	40
0801	01	800	01	00	00	7584	08/25	27-AUG-25	384
0801	01	800	01	00	00	7585	08/25	27-AUG-25	2,177
0801	01	800	01	00	00	7586	08/25	27-AUG-25	240
0801	01	800	01	00	00	7587	08/25	27-AUG-25	160
0801	01	800	01	00	00	7588	08/25	27-AUG-25	40
0801	01	800	01	00	00	7589	08/25	27-AUG-25	160
0801	01	800	01	00	00	7590	08/25	27-AUG-25	2,347
0801	01	800	01	00	00	7591	08/25	27-AUG-25	553
0801	01	800	01	00	00	7592	08/25	27-AUG-25	8
0801	01	800	01	00	00	7593	08/25	27-AUG-25	40
0801	01	800	01	00	00	7594	08/25	27-AUG-25	84
0801	01	800	01	00	00	7595	08/25	27-AUG-25	40
0801	01	800	01	00	00	7596	08/25	27-AUG-25	40
0801	01	800	01	00	00	7597	08/25	27-AUG-25	2,112
0801	01	800	01	00	00	7598	08/25	27-AUG-25	40
0801	01	800	01	00	00	7599	08/25	27-AUG-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	7600	08/25	27-AUG-25	257
0801	01	800	01	00	00	7601	08/25	27-AUG-25	363
0801	01	800	01	00	00	7602	08/25	27-AUG-25	511
0801	01	800	01	00	00	7603	08/25	27-AUG-25	40
0801	01	800	01	00	00	7604	08/25	27-AUG-25	40
0801	01	800	01	00	00	7605	08/25	27-AUG-25	80
0801	01	800	01	00	00	7606	08/25	27-AUG-25	115
0801	01	800	01	00	00	7607	08/25	27-AUG-25	122
0801	01	800	01	00	00	7608	08/25	27-AUG-25	40
0801	01	800	01	00	00	7609	08/25	27-AUG-25	80
0801	01	800	01	00	00	7610	08/25	27-AUG-25	80
0801	01	800	01	00	00	7611	08/25	27-AUG-25	257
0801	01	800	01	00	00	7612	08/25	27-AUG-25	912
0801	01	800	01	00	00	7613	08/25	27-AUG-25	40
0801	01	800	01	00	00	7614	08/25	27-AUG-25	40
0801	01	800	01	00	00	7615	08/25	27-AUG-25	40
0801	01	800	01	00	00	7616	08/25	27-AUG-25	40
0801	01	800	01	00	00	7617	08/25	27-AUG-25	50
0801	01	800	01	00	00	7618	08/25	27-AUG-25	40
0801	01	800	01	00	00	7619	08/25	27-AUG-25	239
0801	01	800	01	00	00	7620	08/25	27-AUG-25	3,583
0801	01	800	01	00	00	7621	08/25	27-AUG-25	341
0801	01	800	01	00	00	7622	08/25	27-AUG-25	40
0801	01	800	01	00	00	7623	08/25	27-AUG-25	308
0801	01	800	01	00	00	7624	08/25	27-AUG-25	80
0801	01	800	01	00	00	7625	08/25	27-AUG-25	695
0801	01	800	01	00	00	7626	08/25	27-AUG-25	40
0801	01	800	01	00	00	7627	08/25	27-AUG-25	40
0801	01	800	01	00	00	6546	08/25	05-AUG-25	40
0801	01	800	01	00	00	6547	08/25	05-AUG-25	234
0801	01	800	01	00	00	6548	08/25	05-AUG-25	40
0801	01	800	01	00	00	6549	08/25	05-AUG-25	80
0801	01	800	01	00	00	6550	08/25	05-AUG-25	40
0801	01	800	01	00	00	6551	08/25	05-AUG-25	2,795
0801	01	800	01	00	00	6552	08/25	05-AUG-25	300
0801	01	800	01	00	00	6553	08/25	05-AUG-25	1,766
0801	01	800	01	00	00	6554	08/25	05-AUG-25	3,456
0801	01	800	01	00	00	6555	08/25	05-AUG-25	40
0801	01	800	01	00	00	6556	08/25	05-AUG-25	40
0801	01	800	01	00	00	6557	08/25	05-AUG-25	40
0801	01	800	01	00	00	6558	08/25	05-AUG-25	40
0801	01	800	01	00	00	6559	08/25	05-AUG-25	648

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6560	08/25	05-AUG-25	80
0801	01	800	01	00	00	6561	08/25	05-AUG-25	45
0801	01	800	01	00	00	6562	08/25	05-AUG-25	120
0801	01	800	01	00	00	6563	08/25	05-AUG-25	50
0801	01	800	01	00	00	6564	08/25	05-AUG-25	300
0801	01	800	01	00	00	6565	08/25	05-AUG-25	500
0801	01	800	01	00	00	6566	08/25	05-AUG-25	40
0801	01	800	01	00	00	6567	08/25	05-AUG-25	18,750
0801	01	800	01	00	00	6939	08/25	18-AUG-25	1,277
0801	01	800	01	00	00	6940	08/25	18-AUG-25	40
0801	01	800	01	00	00	6941	08/25	18-AUG-25	40
0801	01	800	01	00	00	6942	08/25	18-AUG-25	80
0801	01	800	01	00	00	6943	08/25	18-AUG-25	353
0801	01	800	01	00	00	6944	08/25	18-AUG-25	240
0801	01	800	01	00	00	6945	08/25	18-AUG-25	40
0801	01	800	01	00	00	6946	08/25	18-AUG-25	675
0801	01	800	01	00	00	6947	08/25	18-AUG-25	40
0801	01	800	01	00	00	6948	08/25	18-AUG-25	40
0801	01	800	01	00	00	6949	08/25	18-AUG-25	370
0801	01	800	01	00	00	6950	08/25	18-AUG-25	1,009
0801	01	800	01	00	00	6951	08/25	18-AUG-25	306
0801	01	800	01	00	00	6952	08/25	18-AUG-25	98
0801	01	800	01	00	00	6953	08/25	18-AUG-25	40
0801	01	800	01	00	00	6954	08/25	18-AUG-25	355
0801	01	800	01	00	00	6955	08/25	18-AUG-25	40
0801	01	800	01	00	00	6956	08/25	18-AUG-25	40
0801	01	800	01	00	00	6957	08/25	18-AUG-25	40
0801	01	800	01	00	00	6958	08/25	18-AUG-25	80
0801	01	800	01	00	00	6959	08/25	18-AUG-25	40
0801	01	800	01	00	00	6960	08/25	18-AUG-25	40
0801	01	800	01	00	00	6961	08/25	18-AUG-25	120
0801	01	800	01	00	00	6962	08/25	18-AUG-25	470
0801	01	800	01	00	00	6963	08/25	18-AUG-25	1,700
0801	01	800	01	00	00	6964	08/25	18-AUG-25	40
0801	01	800	01	00	00	6965	08/25	18-AUG-25	500
0801	01	800	01	00	00	6966	08/25	18-AUG-25	80
0801	01	800	01	00	00	6967	08/25	18-AUG-25	40
0801	01	800	01	00	00	6968	08/25	18-AUG-25	546
0801	01	800	01	00	00	6969	08/25	18-AUG-25	80
0801	01	800	01	00	00	6970	08/25	18-AUG-25	544
0801	01	800	01	00	00	6971	08/25	18-AUG-25	40
0801	01	800	01	00	00	6972	08/25	18-AUG-25	466

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6973	08/25	18-AUG-25	810
0801	01	800	01	00	00	6974	08/25	18-AUG-25	296
0801	01	800	01	00	00	6975	08/25	18-AUG-25	40
0801	01	800	01	00	00	6976	08/25	18-AUG-25	40
0801	01	800	01	00	00	6977	08/25	18-AUG-25	40
0801	01	800	01	00	00	6978	08/25	18-AUG-25	40
0801	01	800	01	00	00	6979	08/25	18-AUG-25	40
0801	01	800	01	00	00	6980	08/25	18-AUG-25	40
0801	01	800	01	00	00	6512	08/25	05-AUG-25	120
0801	01	800	01	00	00	6513	08/25	05-AUG-25	40
0801	01	800	01	00	00	6514	08/25	05-AUG-25	286
0801	01	800	01	00	00	6515	08/25	05-AUG-25	40
0801	01	800	01	00	00	6516	08/25	05-AUG-25	40
0801	01	800	01	00	00	6517	08/25	05-AUG-25	40
0801	01	800	01	00	00	6518	08/25	05-AUG-25	221
0801	01	800	01	00	00	6519	08/25	05-AUG-25	879
0801	01	800	01	00	00	6520	08/25	05-AUG-25	80
0801	01	800	01	00	00	6521	08/25	05-AUG-25	40
0801	01	800	01	00	00	6522	08/25	05-AUG-25	561
0801	01	800	01	00	00	6523	08/25	05-AUG-25	1,046
0801	01	800	01	00	00	6524	08/25	05-AUG-25	40
0801	01	800	01	00	00	6525	08/25	05-AUG-25	40
0801	01	800	01	00	00	6526	08/25	05-AUG-25	80
0801	01	800	01	00	00	6527	08/25	05-AUG-25	388
0801	01	800	01	00	00	6528	08/25	05-AUG-25	80
0801	01	800	01	00	00	6529	08/25	05-AUG-25	246
0801	01	800	01	00	00	6530	08/25	05-AUG-25	40
0801	01	800	01	00	00	6531	08/25	05-AUG-25	40
0801	01	800	01	00	00	6532	08/25	05-AUG-25	40
0801	01	800	01	00	00	6533	08/25	05-AUG-25	80
0801	01	800	01	00	00	6534	08/25	05-AUG-25	844
0801	01	800	01	00	00	6535	08/25	05-AUG-25	507
0801	01	800	01	00	00	6536	08/25	05-AUG-25	307
0801	01	800	01	00	00	6537	08/25	05-AUG-25	502
0801	01	800	01	00	00	6538	08/25	05-AUG-25	480
0801	01	800	01	00	00	6539	08/25	05-AUG-25	300
0801	01	800	01	00	00	6540	08/25	05-AUG-25	500
0801	01	800	01	00	00	6541	08/25	05-AUG-25	80
0801	01	800	01	00	00	6542	08/25	05-AUG-25	80
0801	01	800	01	00	00	6543	08/25	05-AUG-25	2,113
0801	01	800	01	00	00	6544	08/25	05-AUG-25	5,682
0801	01	800	01	00	00	6545	08/25	05-AUG-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	1372	08/25	27-AUG-25	700
0801	01	800	01	00	00	1373	08/25	27-AUG-25	700
0801	01	800	01	00	00	1374	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1375	08/25	27-AUG-25	400
0801	01	800	01	00	00	1376	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1377	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1378	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1379	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1380	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1381	08/25	27-AUG-25	1,400
0801	01	800	01	00	00	1524	08/25	27-AUG-25	800
0801	01	800	01	00	00	1525	08/25	27-AUG-25	75
0801	01	800	01	00	00	1526	08/25	27-AUG-25	339
0801	01	800	01	00	00	1527	08/25	27-AUG-25	101
0801	01	800	01	00	00	1528	08/25	27-AUG-25	120
0801	01	800	01	00	00	1529	08/25	27-AUG-25	1,837
0801	01	800	01	00	00	1530	08/25	27-AUG-25	40
0801	01	800	01	00	00	1531	08/25	27-AUG-25	40
0801	01	800	01	00	00	1532	08/25	27-AUG-25	40
0801	01	800	01	00	00	1533	08/25	27-AUG-25	224
0801	01	800	01	00	00	1534	08/25	27-AUG-25	120
0801	01	800	01	00	00	1535	08/25	27-AUG-25	586
0801	01	800	01	00	00	1536	08/25	27-AUG-25	213
0801	01	800	01	00	00	1537	08/25	27-AUG-25	738
0801	01	800	01	00	00	1538	08/25	27-AUG-25	1,178
0801	01	800	01	00	00	1539	08/25	27-AUG-25	2,489
0801	01	800	01	00	00	1540	08/25	27-AUG-25	1,312
0801	01	800	01	00	00	1541	08/25	27-AUG-25	203
0801	01	800	01	00	00	1542	08/25	27-AUG-25	98
0801	01	800	01	00	00	1543	08/25	27-AUG-25	628
0801	01	800	01	00	00	7565	08/25	27-AUG-25	40
0801	01	800	01	00	00	7566	08/25	27-AUG-25	40
0801	01	800	01	00	00	7567	08/25	27-AUG-25	40
0801	01	800	01	00	00	7568	08/25	27-AUG-25	80
0801	01	800	01	00	00	7569	08/25	27-AUG-25	405
0801	01	800	01	00	00	7570	08/25	27-AUG-25	467
0801	01	800	01	00	00	7571	08/25	27-AUG-25	272
0801	01	800	01	00	00	7572	08/25	27-AUG-25	40
0801	01	800	01	00	00	7573	08/25	27-AUG-25	40
0801	01	800	01	00	00	7574	08/25	27-AUG-25	40
0801	01	800	01	00	00	7575	08/25	27-AUG-25	40
0801	01	800	01	00	00	7576	08/25	27-AUG-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	447	08/25	18-AUG-25	469
0801	01	800	01	00	00	448	08/25	18-AUG-25	200
0801	01	800	01	00	00	449	08/25	18-AUG-25	1,731
0801	01	800	01	00	00	450	08/25	18-AUG-25	300
0801	01	800	01	00	00	452	08/25	18-AUG-25	268
0801	01	800	01	00	00	453	08/25	18-AUG-25	426
0801	01	800	01	00	00	454	08/25	18-AUG-25	298
0801	01	800	01	00	00	455	08/25	18-AUG-25	432
0801	01	800	01	00	00	1335	08/25	18-AUG-25	700
0801	01	800	01	00	00	1336	08/25	18-AUG-25	700
0801	01	800	01	00	00	1337	08/25	18-AUG-25	700
0801	01	800	01	00	00	1338	08/25	18-AUG-25	700
0801	01	800	01	00	00	1339	08/25	18-AUG-25	1,400
0801	01	800	01	00	00	1340	08/25	18-AUG-25	700
0801	01	800	01	00	00	1341	08/25	18-AUG-25	700
0801	01	800	01	00	00	1343	08/25	18-AUG-25	700
0801	01	800	01	00	00	1344	08/25	18-AUG-25	700
0801	01	800	01	00	00	1466	08/25	18-AUG-25	72
0801	01	800	01	00	00	1467	08/25	18-AUG-25	40
0801	01	800	01	00	00	1468	08/25	18-AUG-25	250
0801	01	800	01	00	00	1469	08/25	18-AUG-25	40
0801	01	800	01	00	00	1470	08/25	18-AUG-25	40
0801	01	800	01	00	00	1471	08/25	18-AUG-25	40
0801	01	800	01	00	00	1472	08/25	18-AUG-25	40
0801	01	800	01	00	00	1473	08/25	18-AUG-25	671
0801	01	800	01	00	00	6924	08/25	18-AUG-25	40
0801	01	800	01	00	00	6925	08/25	18-AUG-25	80
0801	01	800	01	00	00	6926	08/25	18-AUG-25	40
0801	01	800	01	00	00	6927	08/25	18-AUG-25	40
0801	01	800	01	00	00	6928	08/25	18-AUG-25	40
0801	01	800	01	00	00	6929	08/25	18-AUG-25	931
0801	01	800	01	00	00	6930	08/25	18-AUG-25	40
0801	01	800	01	00	00	6931	08/25	18-AUG-25	852
0801	01	800	01	00	00	6932	08/25	18-AUG-25	572
0801	01	800	01	00	00	6933	08/25	18-AUG-25	80
0801	01	800	01	00	00	6934	08/25	18-AUG-25	80
0801	01	800	01	00	00	6935	08/25	18-AUG-25	80
0801	01	800	01	00	00	6936	08/25	18-AUG-25	340
0801	01	800	01	00	00	6937	08/25	18-AUG-25	224
0801	01	800	01	00	00	6938	08/25	18-AUG-25	2,020
0801	01	800	01	00	00	504	08/25	27-AUG-25	400
0801	01	800	01	00	00	505	08/25	27-AUG-25	611

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	506	08/25	27-AUG-25	740
0801	01	800	01	00	00	1326	08/25	05-AUG-25	401
0801	01	800	01	00	00	1327	08/25	05-AUG-25	648
0801	01	800	01	00	00	1328	08/25	05-AUG-25	40
0801	01	800	01	00	00	1329	08/25	05-AUG-25	1,073
0801	01	800	01	00	00	1330	08/25	05-AUG-25	411
0801	01	800	01	00	00	1331	08/25	05-AUG-25	1,116
0801	01	800	01	00	00	1332	08/25	05-AUG-25	40
0801	01	800	01	00	00	1333	08/25	05-AUG-25	77
0801	01	800	01	00	00	1334	08/25	05-AUG-25	443
0801	01	800	01	00	00	1335	08/25	05-AUG-25	198
0801	01	800	01	00	00	1336	08/25	05-AUG-25	910
0801	01	800	01	00	00	1337	08/25	05-AUG-25	40
0801	01	800	01	00	00	1338	08/25	05-AUG-25	40
0801	01	800	01	00	00	1339	08/25	05-AUG-25	40
0801	01	800	01	00	00	1340	08/25	05-AUG-25	72
0801	01	800	01	00	00	1341	08/25	05-AUG-25	56
0801	01	800	01	00	00	1342	08/25	05-AUG-25	534
0801	01	800	01	00	00	1343	08/25	05-AUG-25	76
0801	01	800	01	00	00	1344	08/25	05-AUG-25	43
0801	01	800	01	00	00	1345	08/25	05-AUG-25	40
0801	01	800	01	00	00	1346	08/25	05-AUG-25	2,354
0801	01	800	01	00	00	1347	08/25	05-AUG-25	40
0801	01	800	01	00	00	1348	08/25	05-AUG-25	72
0801	01	800	01	00	00	1349	08/25	05-AUG-25	253
0801	01	800	01	00	00	1350	08/25	05-AUG-25	211
0801	01	800	01	00	00	1351	08/25	05-AUG-25	946
0801	01	800	01	00	00	1352	08/25	05-AUG-25	40
0801	01	800	01	00	00	1353	08/25	05-AUG-25	827
0801	01	800	01	00	00	6484	08/25	05-AUG-25	280
0801	01	800	01	00	00	6485	08/25	05-AUG-25	358
0801	01	800	01	00	00	6486	08/25	05-AUG-25	40
0801	01	800	01	00	00	6487	08/25	05-AUG-25	372
0801	01	800	01	00	00	6488	08/25	05-AUG-25	40
0801	01	800	01	00	00	6489	08/25	05-AUG-25	80
0801	01	800	01	00	00	6490	08/25	05-AUG-25	183
0801	01	800	01	00	00	6491	08/25	05-AUG-25	40
0801	01	800	01	00	00	6492	08/25	05-AUG-25	532
0801	01	800	01	00	00	6493	08/25	05-AUG-25	40
0801	01	800	01	00	00	6494	08/25	05-AUG-25	40
0801	01	800	01	00	00	6495	08/25	05-AUG-25	40
0801	01	800	01	00	00	6496	08/25	05-AUG-25	2,816

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	6497	08/25	05-AUG-25	50
0801	01	800	01	00	00	6498	08/25	05-AUG-25	163
0801	01	800	01	00	00	6499	08/25	05-AUG-25	80
0801	01	800	01	00	00	6500	08/25	05-AUG-25	423
0801	01	800	01	00	00	6501	08/25	05-AUG-25	48,000
0801	01	800	01	00	00	6502	08/25	05-AUG-25	80
0801	01	800	01	00	00	6503	08/25	05-AUG-25	80
0801	01	800	01	00	00	6504	08/25	05-AUG-25	80
0801	01	800	01	00	00	6505	08/25	05-AUG-25	80
0801	01	800	01	00	00	6506	08/25	05-AUG-25	280
0801	01	800	01	00	00	6507	08/25	05-AUG-25	254
0801	01	800	01	00	00	6508	08/25	05-AUG-25	257
0801	01	800	01	00	00	6509	08/25	05-AUG-25	40
0801	01	800	01	00	00	6510	08/25	05-AUG-25	40
0801	01	800	01	00	00	6511	08/25	05-AUG-25	40
0801	01	800	01	00	00	445	08/25	18-AUG-25	200
0801	01	800	01	00	00	484	08/25	27-AUG-25	40
0801	01	800	01	00	00	485	08/25	27-AUG-25	40
0801	01	800	01	00	00	486	08/25	27-AUG-25	40
0801	01	800	01	00	00	487	08/25	27-AUG-25	80
0801	01	800	01	00	00	488	08/25	27-AUG-25	1,150
0801	01	800	01	00	00	489	08/25	27-AUG-25	40
0801	01	800	01	00	00	490	08/25	27-AUG-25	80
0801	01	800	01	00	00	491	08/25	27-AUG-25	414
0801	01	800	01	00	00	492	08/25	27-AUG-25	40
0801	01	800	01	00	00	493	08/25	27-AUG-25	80
0801	01	800	01	00	00	494	08/25	27-AUG-25	80
0801	01	800	01	00	00	495	08/25	27-AUG-25	40
0801	01	800	01	00	00	496	08/25	27-AUG-25	407
0801	01	800	01	00	00	6909	08/25	14-AUG-25	361
0801	01	800	01	00	00	6910	08/25	14-AUG-25	20
0801	01	800	01	00	00	6911	08/25	14-AUG-25	40
0801	01	800	01	00	00	6912	08/25	14-AUG-25	40
0801	01	800	01	00	00	6913	08/25	14-AUG-25	40
0801	01	800	01	00	00	6914	08/25	14-AUG-25	40
0801	01	800	01	00	00	6915	08/25	14-AUG-25	40
0801	01	800	01	00	00	6916	08/25	14-AUG-25	40
0801	01	800	01	00	00	6917	08/25	14-AUG-25	40
0801	01	800	01	00	00	6918	08/25	14-AUG-25	295
0801	01	800	01	00	00	6919	08/25	14-AUG-25	40
0801	01	800	01	00	00	6920	08/25	14-AUG-25	80
0801	01	800	01	00	00	6921	08/25	14-AUG-25	1,500

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	6922	08/25	14-AUG-25	80
0801	01	800	01	00	00	6923	08/25	14-AUG-25	9,200
0801	01	800	01	00	00	427	08/25	18-AUG-25	247
0801	01	800	01	00	00	428	08/25	18-AUG-25	359
0801	01	800	01	00	00	429	08/25	18-AUG-25	210
0801	01	800	01	00	00	431	08/25	18-AUG-25	466
0801	01	800	01	00	00	433	08/25	18-AUG-25	1,057
0801	01	800	01	00	00	434	08/25	18-AUG-25	510
0801	01	800	01	00	00	436	08/25	18-AUG-25	400
0801	01	800	01	00	00	437	08/25	18-AUG-25	204
0801	01	800	01	00	00	438	08/25	18-AUG-25	627
0801	01	800	01	00	00	439	08/25	18-AUG-25	2,500
0801	01	800	01	00	00	440	08/25	18-AUG-25	200
0801	01	800	01	00	00	441	08/25	18-AUG-25	588
0801	01	800	01	00	00	442	08/25	18-AUG-25	200
0801	01	800	01	00	00	443	08/25	18-AUG-25	302
0801	01	800	01	00	00	444	08/25	18-AUG-25	4,000
0801	01	800	01	00	00	7533	08/25	25-AUG-25	296
0801	01	800	01	00	00	7534	08/25	25-AUG-25	20
0801	01	800	01	00	00	7535	08/25	25-AUG-25	282
0801	01	800	01	00	00	7536	08/25	25-AUG-25	506
0801	01	800	01	00	00	7537	08/25	25-AUG-25	40
0801	01	800	01	00	00	7538	08/25	25-AUG-25	40
0801	01	800	01	00	00	7539	08/25	25-AUG-25	40
0801	01	800	01	00	00	7540	08/25	25-AUG-25	80
0801	01	800	01	00	00	7541	08/25	25-AUG-25	40
0801	01	800	01	00	00	7542	08/25	25-AUG-25	40
0801	01	800	01	00	00	7543	08/25	25-AUG-25	40
0801	01	800	01	00	00	7544	08/25	25-AUG-25	40
0801	01	800	01	00	00	7545	08/25	25-AUG-25	274
0801	01	800	01	00	00	7546	08/25	25-AUG-25	40
0801	01	800	01	00	00	7547	08/25	25-AUG-25	40
0801	01	800	01	00	00	7548	08/25	25-AUG-25	40
0801	01	800	01	00	00	7549	08/25	25-AUG-25	40
0801	01	800	01	00	00	7550	08/25	25-AUG-25	776
0801	01	800	01	00	00	7551	08/25	25-AUG-25	360
0801	01	800	01	00	00	7552	08/25	25-AUG-25	189
0801	01	800	01	00	00	7553	08/25	25-AUG-25	201
0801	01	800	01	00	00	7554	08/25	25-AUG-25	80
0801	01	800	01	00	00	7555	08/25	25-AUG-25	80
0801	01	800	01	00	00	7556	08/25	25-AUG-25	1,631
0801	01	800	01	00	00	7557	08/25	25-AUG-25	1,131

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	7558	08/25	25-AUG-25	1,496
0801	01	800	01	00	00	7559	08/25	25-AUG-25	746
0801	01	800	01	00	00	7560	08/25	25-AUG-25	500
0801	01	800	01	00	00	7561	08/25	25-AUG-25	80
0801	01	800	01	00	00	7562	08/25	25-AUG-25	40
0801	01	800	01	00	00	7563	08/25	25-AUG-25	40
0801	01	800	01	00	00	7564	08/25	25-AUG-25	18,000
0801	01	800	01	00	00	483	08/25	27-AUG-25	80
0801	01	800	01	00	00	1093	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1094	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1095	08/25	05-AUG-25	700
0801	01	800	01	00	00	1096	08/25	05-AUG-25	700
0801	01	800	01	00	00	1097	08/25	05-AUG-25	700
0801	01	800	01	00	00	1098	08/25	05-AUG-25	700
0801	01	800	01	00	00	1099	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1100	08/25	05-AUG-25	700
0801	01	800	01	00	00	1101	08/25	05-AUG-25	700
0801	01	800	01	00	00	1102	08/25	05-AUG-25	700
0801	01	800	01	00	00	1103	08/25	05-AUG-25	4,656
0801	01	800	01	00	00	1104	08/25	05-AUG-25	700
0801	01	800	01	00	00	1105	08/25	05-AUG-25	700
0801	01	800	01	00	00	1106	08/25	05-AUG-25	1,117
0801	01	800	01	00	00	1107	08/25	05-AUG-25	700
0801	01	800	01	00	00	1108	08/25	05-AUG-25	700
0801	01	800	01	00	00	1109	08/25	05-AUG-25	700
0801	01	800	01	00	00	1110	08/25	05-AUG-25	700
0801	01	800	01	00	00	1111	08/25	05-AUG-25	700
0801	01	800	01	00	00	1112	08/25	05-AUG-25	700
0801	01	800	01	00	00	1113	08/25	05-AUG-25	700
0801	01	800	01	00	00	1114	08/25	05-AUG-25	700
0801	01	800	01	00	00	1115	08/25	05-AUG-25	700
0801	01	800	01	00	00	1309	08/25	05-AUG-25	40
0801	01	800	01	00	00	1310	08/25	05-AUG-25	40
0801	01	800	01	00	00	1311	08/25	05-AUG-25	40
0801	01	800	01	00	00	1312	08/25	05-AUG-25	40
0801	01	800	01	00	00	1313	08/25	05-AUG-25	54
0801	01	800	01	00	00	1314	08/25	05-AUG-25	96
0801	01	800	01	00	00	1315	08/25	05-AUG-25	65
0801	01	800	01	00	00	1316	08/25	05-AUG-25	63
0801	01	800	01	00	00	1317	08/25	05-AUG-25	53
0801	01	800	01	00	00	1318	08/25	05-AUG-25	281
0801	01	800	01	00	00	1319	08/25	05-AUG-25	233

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	1320	08/25	05-AUG-25	123
0801	01	800	01	00	00	1321	08/25	05-AUG-25	104
0801	01	800	01	00	00	1322	08/25	05-AUG-25	610
0801	01	800	01	00	00	1323	08/25	05-AUG-25	40
0801	01	800	01	00	00	1324	08/25	05-AUG-25	40
0801	01	800	01	00	00	1325	08/25	05-AUG-25	40
0801	01	800	01	00	00	6885	08/25	14-AUG-25	308
0801	01	800	01	00	00	6886	08/25	14-AUG-25	47
0801	01	800	01	00	00	6887	08/25	14-AUG-25	4,088
0801	01	800	01	00	00	6888	08/25	14-AUG-25	240
0801	01	800	01	00	00	6889	08/25	14-AUG-25	40
0801	01	800	01	00	00	6890	08/25	14-AUG-25	278
0801	01	800	01	00	00	6891	08/25	14-AUG-25	80
0801	01	800	01	00	00	6892	08/25	14-AUG-25	286
0801	01	800	01	00	00	6893	08/25	14-AUG-25	40
0801	01	800	01	00	00	6894	08/25	14-AUG-25	295
0801	01	800	01	00	00	6895	08/25	14-AUG-25	251
0801	01	800	01	00	00	6896	08/25	14-AUG-25	120
0801	01	800	01	00	00	6897	08/25	14-AUG-25	234
0801	01	800	01	00	00	6898	08/25	14-AUG-25	986
0801	01	800	01	00	00	6899	08/25	14-AUG-25	34
0801	01	800	01	00	00	6900	08/25	14-AUG-25	80
0801	01	800	01	00	00	6901	08/25	14-AUG-25	40
0801	01	800	01	00	00	6902	08/25	14-AUG-25	40
0801	01	800	01	00	00	6903	08/25	14-AUG-25	308
0801	01	800	01	00	00	6904	08/25	14-AUG-25	40
0801	01	800	01	00	00	6905	08/25	14-AUG-25	40
0801	01	800	01	00	00	6906	08/25	14-AUG-25	120
0801	01	800	01	00	00	6907	08/25	14-AUG-25	1,361
0801	01	800	01	00	00	6908	08/25	14-AUG-25	713
0801	01	800	01	00	00	1077	08/25	05-AUG-25	700
0801	01	800	01	00	00	1078	08/25	05-AUG-25	700
0801	01	800	01	00	00	1079	08/25	05-AUG-25	700
0801	01	800	01	00	00	1080	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1081	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1082	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1083	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1084	08/25	05-AUG-25	1,056
0801	01	800	01	00	00	1085	08/25	05-AUG-25	700
0801	01	800	01	00	00	1086	08/25	05-AUG-25	700
0801	01	800	01	00	00	1087	08/25	05-AUG-25	700
0801	01	800	01	00	00	1088	08/25	05-AUG-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	1089	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1090	08/25	05-AUG-25	700
0801	01	800	01	00	00	1091	08/25	05-AUG-25	700
0801	01	800	01	00	00	1092	08/25	05-AUG-25	700
0801	01	800	01	00	00	6877	08/25	14-AUG-25	570
0801	01	800	01	00	00	6878	08/25	14-AUG-25	120
0801	01	800	01	00	00	6879	08/25	14-AUG-25	40
0801	01	800	01	00	00	6880	08/25	14-AUG-25	40
0801	01	800	01	00	00	6881	08/25	14-AUG-25	246
0801	01	800	01	00	00	6882	08/25	14-AUG-25	40
0801	01	800	01	00	00	6883	08/25	14-AUG-25	40
0801	01	800	01	00	00	6884	08/25	14-AUG-25	40
0801	01	800	01	00	00	7478	08/25	25-AUG-25	40
0801	01	800	01	00	00	7479	08/25	25-AUG-25	1,104
0801	01	800	01	00	00	7480	08/25	25-AUG-25	40
0801	01	800	01	00	00	7481	08/25	25-AUG-25	40
0801	01	800	01	00	00	7482	08/25	25-AUG-25	80
0801	01	800	01	00	00	7483	08/25	25-AUG-25	1,357
0801	01	800	01	00	00	7484	08/25	25-AUG-25	80
0801	01	800	01	00	00	7485	08/25	25-AUG-25	40
0801	01	800	01	00	00	7486	08/25	25-AUG-25	484
0801	01	800	01	00	00	7487	08/25	25-AUG-25	803
0801	01	800	01	00	00	7488	08/25	25-AUG-25	40
0801	01	800	01	00	00	7489	08/25	25-AUG-25	40
0801	01	800	01	00	00	7490	08/25	25-AUG-25	398
0801	01	800	01	00	00	7491	08/25	25-AUG-25	203
0801	01	800	01	00	00	7492	08/25	25-AUG-25	80
0801	01	800	01	00	00	7493	08/25	25-AUG-25	80
0801	01	800	01	00	00	7494	08/25	25-AUG-25	40
0801	01	800	01	00	00	7495	08/25	25-AUG-25	274
0801	01	800	01	00	00	7496	08/25	25-AUG-25	877
0801	01	800	01	00	00	7497	08/25	25-AUG-25	900
0801	01	800	01	00	00	7498	08/25	25-AUG-25	203
0801	01	800	01	00	00	7499	08/25	25-AUG-25	670
0801	01	800	01	00	00	7500	08/25	25-AUG-25	40
0801	01	800	01	00	00	7501	08/25	25-AUG-25	470
0801	01	800	01	00	00	7502	08/25	25-AUG-25	40
0801	01	800	01	00	00	7503	08/25	25-AUG-25	50
0801	01	800	01	00	00	7504	08/25	25-AUG-25	300
0801	01	800	01	00	00	7505	08/25	25-AUG-25	500
0801	01	800	01	00	00	7506	08/25	25-AUG-25	200
0801	01	800	01	00	00	7507	08/25	25-AUG-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	7508	08/25	25-AUG-25	40
0801	01	800	01	00	00	7509	08/25	25-AUG-25	80
0801	01	800	01	00	00	7510	08/25	25-AUG-25	80
0801	01	800	01	00	00	7511	08/25	25-AUG-25	737
0801	01	800	01	00	00	7512	08/25	25-AUG-25	40
0801	01	800	01	00	00	7513	08/25	25-AUG-25	40
0801	01	800	01	00	00	7514	08/25	25-AUG-25	435
0801	01	800	01	00	00	7515	08/25	25-AUG-25	600
0801	01	800	01	00	00	7516	08/25	25-AUG-25	120
0801	01	800	01	00	00	7517	08/25	25-AUG-25	315
0801	01	800	01	00	00	7518	08/25	25-AUG-25	40
0801	01	800	01	00	00	7519	08/25	25-AUG-25	1,772
0801	01	800	01	00	00	7520	08/25	25-AUG-25	1,196
0801	01	800	01	00	00	7521	08/25	25-AUG-25	40
0801	01	800	01	00	00	7522	08/25	25-AUG-25	40
0801	01	800	01	00	00	7523	08/25	25-AUG-25	40
0801	01	800	01	00	00	7524	08/25	25-AUG-25	40
0801	01	800	01	00	00	7525	08/25	25-AUG-25	268
0801	01	800	01	00	00	7526	08/25	25-AUG-25	40
0801	01	800	01	00	00	7527	08/25	25-AUG-25	1,448
0801	01	800	01	00	00	7528	08/25	25-AUG-25	80
0801	01	800	01	00	00	7529	08/25	25-AUG-25	40
0801	01	800	01	00	00	7530	08/25	25-AUG-25	104
0801	01	800	01	00	00	7531	08/25	25-AUG-25	80
0801	01	800	01	00	00	7532	08/25	25-AUG-25	212
0801	01	800	01	00	00	1059	08/25	05-AUG-25	700
0801	01	800	01	00	00	1060	08/25	05-AUG-25	700
0801	01	800	01	00	00	1061	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1062	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1064	08/25	05-AUG-25	700
0801	01	800	01	00	00	1065	08/25	05-AUG-25	700
0801	01	800	01	00	00	1066	08/25	05-AUG-25	700
0801	01	800	01	00	00	1067	08/25	05-AUG-25	700
0801	01	800	01	00	00	1068	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1069	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1070	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1071	08/25	05-AUG-25	700
0801	01	800	01	00	00	1072	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1073	08/25	05-AUG-25	700
0801	01	800	01	00	00	1074	08/25	05-AUG-25	700
0801	01	800	01	00	00	1075	08/25	05-AUG-25	700
0801	01	800	01	00	00	1076	08/25	05-AUG-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	6853	08/25	13-AUG-25	86
0801	01	800	01	00	00	6854	08/25	13-AUG-25	48
0801	01	800	01	00	00	6855	08/25	13-AUG-25	40
0801	01	800	01	00	00	6856	08/25	13-AUG-25	40
0801	01	800	01	00	00	6857	08/25	13-AUG-25	661
0801	01	800	01	00	00	6858	08/25	13-AUG-25	122
0801	01	800	01	00	00	6859	08/25	13-AUG-25	40
0801	01	800	01	00	00	6860	08/25	13-AUG-25	291
0801	01	800	01	00	00	6861	08/25	13-AUG-25	40
0801	01	800	01	00	00	6862	08/25	13-AUG-25	40
0801	01	800	01	00	00	6863	08/25	13-AUG-25	40
0801	01	800	01	00	00	6864	08/25	13-AUG-25	66
0801	01	800	01	00	00	6865	08/25	13-AUG-25	40
0801	01	800	01	00	00	6866	08/25	13-AUG-25	80
0801	01	800	01	00	00	6867	08/25	13-AUG-25	9,250
0801	01	800	01	00	00	6868	08/25	13-AUG-25	12,078
0801	01	800	01	00	00	6869	08/25	13-AUG-25	7,493
0801	01	800	01	00	00	417	08/25	14-AUG-25	336
0801	01	800	01	00	00	418	08/25	14-AUG-25	237
0801	01	800	01	00	00	419	08/25	14-AUG-25	2,395
0801	01	800	01	00	00	420	08/25	14-AUG-25	500
0801	01	800	01	00	00	421	08/25	14-AUG-25	240
0801	01	800	01	00	00	422	08/25	14-AUG-25	4,560
0801	01	800	01	00	00	423	08/25	14-AUG-25	513
0801	01	800	01	00	00	424	08/25	14-AUG-25	223
0801	01	800	01	00	00	425	08/25	14-AUG-25	1,506
0801	01	800	01	00	00	1328	08/25	14-AUG-25	700
0801	01	800	01	00	00	1329	08/25	14-AUG-25	700
0801	01	800	01	00	00	1330	08/25	14-AUG-25	842
0801	01	800	01	00	00	1331	08/25	14-AUG-25	700
0801	01	800	01	00	00	1332	08/25	14-AUG-25	700
0801	01	800	01	00	00	1333	08/25	14-AUG-25	700
0801	01	800	01	00	00	1334	08/25	14-AUG-25	1,400
0801	01	800	01	00	00	1460	08/25	14-AUG-25	40
0801	01	800	01	00	00	1461	08/25	14-AUG-25	80
0801	01	800	01	00	00	1462	08/25	14-AUG-25	104
0801	01	800	01	00	00	1463	08/25	14-AUG-25	400
0801	01	800	01	00	00	1464	08/25	14-AUG-25	40
0801	01	800	01	00	00	1465	08/25	14-AUG-25	40
0801	01	800	01	00	00	6870	08/25	14-AUG-25	234
0801	01	800	01	00	00	6871	08/25	14-AUG-25	40
0801	01	800	01	00	00	6872	08/25	14-AUG-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	6873	08/25	14-AUG-25	40
0801	01	800	01	00	00	6874	08/25	14-AUG-25	40
0801	01	800	01	00	00	6875	08/25	14-AUG-25	40
0801	01	800	01	00	00	6876	08/25	14-AUG-25	40
0801	01	800	01	00	00	389	08/25	05-AUG-25	347
0801	01	800	01	00	00	426	08/25	05-AUG-25	1,675
0801	01	800	01	00	00	1029	08/25	05-AUG-25	700
0801	01	800	01	00	00	1030	08/25	05-AUG-25	700
0801	01	800	01	00	00	1031	08/25	05-AUG-25	700
0801	01	800	01	00	00	1032	08/25	05-AUG-25	700
0801	01	800	01	00	00	1033	08/25	05-AUG-25	700
0801	01	800	01	00	00	1034	08/25	05-AUG-25	700
0801	01	800	01	00	00	1035	08/25	05-AUG-25	700
0801	01	800	01	00	00	1036	08/25	05-AUG-25	700
0801	01	800	01	00	00	1038	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1039	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1040	08/25	05-AUG-25	700
0801	01	800	01	00	00	1042	08/25	05-AUG-25	700
0801	01	800	01	00	00	1043	08/25	05-AUG-25	700
0801	01	800	01	00	00	1044	08/25	05-AUG-25	700
0801	01	800	01	00	00	1046	08/25	05-AUG-25	700
0801	01	800	01	00	00	1047	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1048	08/25	05-AUG-25	700
0801	01	800	01	00	00	1049	08/25	05-AUG-25	700
0801	01	800	01	00	00	1050	08/25	05-AUG-25	767
0801	01	800	01	00	00	1051	08/25	05-AUG-25	700
0801	01	800	01	00	00	1052	08/25	05-AUG-25	700
0801	01	800	01	00	00	1053	08/25	05-AUG-25	700
0801	01	800	01	00	00	1054	08/25	05-AUG-25	700
0801	01	800	01	00	00	1055	08/25	05-AUG-25	700
0801	01	800	01	00	00	1056	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	1057	08/25	05-AUG-25	700
0801	01	800	01	00	00	1058	08/25	05-AUG-25	1,400
0801	01	800	01	00	00	7438	08/25	25-AUG-25	23
0801	01	800	01	00	00	7439	08/25	25-AUG-25	40
0801	01	800	01	00	00	7440	08/25	25-AUG-25	285
0801	01	800	01	00	00	7441	08/25	25-AUG-25	473
0801	01	800	01	00	00	7442	08/25	25-AUG-25	286
0801	01	800	01	00	00	7443	08/25	25-AUG-25	120
0801	01	800	01	00	00	7444	08/25	25-AUG-25	460
0801	01	800	01	00	00	7445	08/25	25-AUG-25	80
0801	01	800	01	00	00	7446	08/25	25-AUG-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	7447	08/25	25-AUG-25	80
0801	01	800	01	00	00	7448	08/25	25-AUG-25	120
0801	01	800	01	00	00	7449	08/25	25-AUG-25	551
0801	01	800	01	00	00	7450	08/25	25-AUG-25	40
0801	01	800	01	00	00	7451	08/25	25-AUG-25	40
0801	01	800	01	00	00	7452	08/25	25-AUG-25	2,015
0801	01	800	01	00	00	7453	08/25	25-AUG-25	73
0801	01	800	01	00	00	7454	08/25	25-AUG-25	2,278
0801	01	800	01	00	00	7455	08/25	25-AUG-25	120
0801	01	800	01	00	00	7456	08/25	25-AUG-25	40
0801	01	800	01	00	00	7457	08/25	25-AUG-25	40
0801	01	800	01	00	00	7458	08/25	25-AUG-25	40
0801	01	800	01	00	00	7459	08/25	25-AUG-25	40
0801	01	800	01	00	00	7460	08/25	25-AUG-25	40
0801	01	800	01	00	00	7461	08/25	25-AUG-25	80
0801	01	800	01	00	00	7462	08/25	25-AUG-25	253
0801	01	800	01	00	00	7463	08/25	25-AUG-25	2,038
0801	01	800	01	00	00	7464	08/25	25-AUG-25	40
0801	01	800	01	00	00	7465	08/25	25-AUG-25	80
0801	01	800	01	00	00	7466	08/25	25-AUG-25	1,341
0801	01	800	01	00	00	7467	08/25	25-AUG-25	280
0801	01	800	01	00	00	7468	08/25	25-AUG-25	40
0801	01	800	01	00	00	7469	08/25	25-AUG-25	40
0801	01	800	01	00	00	7470	08/25	25-AUG-25	7,437
0801	01	800	01	00	00	7471	08/25	25-AUG-25	160
0801	01	800	01	00	00	7472	08/25	25-AUG-25	40
0801	01	800	01	00	00	7473	08/25	25-AUG-25	40
0801	01	800	01	00	00	7474	08/25	25-AUG-25	40
0801	01	800	01	00	00	7475	08/25	25-AUG-25	40
0801	01	800	01	00	00	7476	08/25	25-AUG-25	40
0801	01	800	01	00	00	7477	08/25	25-AUG-25	40
0801	01	800	01	00	00	1446	08/25	13-AUG-25	73,998
0801	01	800	01	00	00	1447	08/25	13-AUG-25	29,828
0801	01	800	01	00	00	1448	08/25	13-AUG-25	22,249
0801	01	800	01	00	00	1449	08/25	13-AUG-25	17,222
0801	01	800	01	00	00	1450	08/25	13-AUG-25	131
0801	01	800	01	00	00	1451	08/25	13-AUG-25	80
0801	01	800	01	00	00	1452	08/25	13-AUG-25	143
0801	01	800	01	00	00	1453	08/25	13-AUG-25	80
0801	01	800	01	00	00	1454	08/25	13-AUG-25	40
0801	01	800	01	00	00	1455	08/25	13-AUG-25	40
0801	01	800	01	00	00	1456	08/25	13-AUG-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	1457	08/25	13-AUG-25	40
0801	01	800	01	00	00	1458	08/25	13-AUG-25	40
0801	01	800	01	00	00	1459	08/25	13-AUG-25	16,500
0801	01	800	01	00	00	6818	08/25	13-AUG-25	80
0801	01	800	01	00	00	6819	08/25	13-AUG-25	40
0801	01	800	01	00	00	6820	08/25	13-AUG-25	40
0801	01	800	01	00	00	6821	08/25	13-AUG-25	80
0801	01	800	01	00	00	6822	08/25	13-AUG-25	80
0801	01	800	01	00	00	6823	08/25	13-AUG-25	468
0801	01	800	01	00	00	6824	08/25	13-AUG-25	40
0801	01	800	01	00	00	6825	08/25	13-AUG-25	1,107
0801	01	800	01	00	00	6826	08/25	13-AUG-25	80
0801	01	800	01	00	00	6827	08/25	13-AUG-25	1,868
0801	01	800	01	00	00	6828	08/25	13-AUG-25	40
0801	01	800	01	00	00	6829	08/25	13-AUG-25	40
0801	01	800	01	00	00	6830	08/25	13-AUG-25	40
0801	01	800	01	00	00	6831	08/25	13-AUG-25	40
0801	01	800	01	00	00	6832	08/25	13-AUG-25	240
0801	01	800	01	00	00	6833	08/25	13-AUG-25	40
0801	01	800	01	00	00	6834	08/25	13-AUG-25	40
0801	01	800	01	00	00	6835	08/25	13-AUG-25	715
0801	01	800	01	00	00	6836	08/25	13-AUG-25	40
0801	01	800	01	00	00	6837	08/25	13-AUG-25	40
0801	01	800	01	00	00	6838	08/25	13-AUG-25	40
0801	01	800	01	00	00	6839	08/25	13-AUG-25	40
0801	01	800	01	00	00	6840	08/25	13-AUG-25	40
0801	01	800	01	00	00	6841	08/25	13-AUG-25	80
0801	01	800	01	00	00	6842	08/25	13-AUG-25	40
0801	01	800	01	00	00	6843	08/25	13-AUG-25	40
0801	01	800	01	00	00	6844	08/25	13-AUG-25	120
0801	01	800	01	00	00	6845	08/25	13-AUG-25	80
0801	01	800	01	00	00	6846	08/25	13-AUG-25	40
0801	01	800	01	00	00	6847	08/25	13-AUG-25	80
0801	01	800	01	00	00	6848	08/25	13-AUG-25	80
0801	01	800	01	00	00	6849	08/25	13-AUG-25	371
0801	01	800	01	00	00	6850	08/25	13-AUG-25	1,340
0801	01	800	01	00	00	6851	08/25	13-AUG-25	40
0801	01	800	01	00	00	6852	08/25	13-AUG-25	40
0801	01	800	01	00	00	7423	08/25	25-AUG-25	383
0801	01	800	01	00	00	7424	08/25	25-AUG-25	40
0801	01	800	01	00	00	7425	08/25	25-AUG-25	40
0801	01	800	01	00	00	7426	08/25	25-AUG-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	7427	08/25	25-AUG-25	80
0801	01	800	01	00	00	7428	08/25	25-AUG-25	40
0801	01	800	01	00	00	7429	08/25	25-AUG-25	40
0801	01	800	01	00	00	7430	08/25	25-AUG-25	40
0801	01	800	01	00	00	7431	08/25	25-AUG-25	40
0801	01	800	01	00	00	7432	08/25	25-AUG-25	80
0801	01	800	01	00	00	7433	08/25	25-AUG-25	40
0801	01	800	01	00	00	7434	08/25	25-AUG-25	40
0801	01	800	01	00	00	7435	08/25	25-AUG-25	40
0801	01	800	01	00	00	7436	08/25	25-AUG-25	40
0801	01	800	01	00	00	7437	08/25	25-AUG-25	80
0801	01	800	01	00	00	1301	08/25	02-AUG-25	40
0801	01	800	01	00	00	1302	08/25	02-AUG-25	327
0801	01	800	01	00	00	1303	08/25	02-AUG-25	40
0801	01	800	01	00	00	1304	08/25	02-AUG-25	44
0801	01	800	01	00	00	1305	08/25	02-AUG-25	40
0801	01	800	01	00	00	1306	08/25	02-AUG-25	40
0801	01	800	01	00	00	1307	08/25	02-AUG-25	40
0801	01	800	01	00	00	1308	08/25	02-AUG-25	469
0801	01	800	01	00	00	6437	08/25	02-AUG-25	40
0801	01	800	01	00	00	6438	08/25	02-AUG-25	110
0801	01	800	01	00	00	6439	08/25	02-AUG-25	80
0801	01	800	01	00	00	6440	08/25	02-AUG-25	40
0801	01	800	01	00	00	6441	08/25	02-AUG-25	40
0801	01	800	01	00	00	6442	08/25	02-AUG-25	40
0801	01	800	01	00	00	6443	08/25	02-AUG-25	40
0801	01	800	01	00	00	6444	08/25	02-AUG-25	40
0801	01	800	01	00	00	6445	08/25	02-AUG-25	268
0801	01	800	01	00	00	6446	08/25	02-AUG-25	242
0801	01	800	01	00	00	6447	08/25	02-AUG-25	80
0801	01	800	01	00	00	6448	08/25	02-AUG-25	600
0801	01	800	01	00	00	6449	08/25	02-AUG-25	757
0801	01	800	01	00	00	6450	08/25	02-AUG-25	600
0801	01	800	01	00	00	6451	08/25	02-AUG-25	40
0801	01	800	01	00	00	6452	08/25	02-AUG-25	40
0801	01	800	01	00	00	6453	08/25	02-AUG-25	80
0801	01	800	01	00	00	6454	08/25	02-AUG-25	80
0801	01	800	01	00	00	6455	08/25	02-AUG-25	33,000
0801	01	800	01	00	00	6456	08/25	02-AUG-25	160
0801	01	800	01	00	00	6457	08/25	02-AUG-25	80
0801	01	800	01	00	00	6458	08/25	02-AUG-25	40
0801	01	800	01	00	00	6459	08/25	02-AUG-25	1,023

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	6460	08/25	02-AUG-25	40
0801	01	800	01	00	00	6461	08/25	02-AUG-25	40
0801	01	800	01	00	00	6462	08/25	02-AUG-25	400
0801	01	800	01	00	00	6463	08/25	02-AUG-25	40
0801	01	800	01	00	00	6464	08/25	02-AUG-25	40
0801	01	800	01	00	00	6465	08/25	02-AUG-25	40
0801	01	800	01	00	00	6466	08/25	02-AUG-25	109
0801	01	800	01	00	00	6470	08/25	02-AUG-25	40
0801	01	800	01	00	00	6471	08/25	02-AUG-25	40
0801	01	800	01	00	00	6472	08/25	02-AUG-25	2,756
0801	01	800	01	00	00	6473	08/25	02-AUG-25	697
0801	01	800	01	00	00	6474	08/25	02-AUG-25	802
0801	01	800	01	00	00	6481	08/25	02-AUG-25	80
0801	01	800	01	00	00	6482	08/25	02-AUG-25	40
0801	01	800	01	00	00	6483	08/25	02-AUG-25	21,700
0801	01	800	01	00	00	388	08/25	05-AUG-25	272
0801	01	800	01	00	00	1327	08/25	13-AUG-25	700
0801	01	800	01	00	00	1441	08/25	13-AUG-25	208
0801	01	800	01	00	00	1442	08/25	13-AUG-25	99
0801	01	800	01	00	00	1443	08/25	13-AUG-25	104
0801	01	800	01	00	00	1444	08/25	13-AUG-25	120
0801	01	800	01	00	00	1445	08/25	13-AUG-25	20,000
0801	01	800	01	00	00	1516	08/25	25-AUG-25	2,510
0801	01	800	01	00	00	1517	08/25	25-AUG-25	1,706
0801	01	800	01	00	00	1518	08/25	25-AUG-25	141
0801	01	800	01	00	00	1519	08/25	25-AUG-25	114
0801	01	800	01	00	00	1520	08/25	25-AUG-25	733
0801	01	800	01	00	00	1521	08/25	25-AUG-25	40
0801	01	800	01	00	00	1522	08/25	25-AUG-25	160
0801	01	800	01	00	00	1523	08/25	25-AUG-25	56
0801	01	800	01	00	00	7415	08/25	25-AUG-25	661
0801	01	800	01	00	00	7416	08/25	25-AUG-25	40
0801	01	800	01	00	00	7417	08/25	25-AUG-25	694
0801	01	800	01	00	00	7418	08/25	25-AUG-25	40
0801	01	800	01	00	00	7419	08/25	25-AUG-25	40
0801	01	800	01	00	00	7420	08/25	25-AUG-25	40
0801	01	800	01	00	00	7421	08/25	25-AUG-25	40
0801	01	800	01	00	00	7422	08/25	25-AUG-25	40
0801	01	800	01	00	00	415	08/25	13-AUG-25	309
0801	01	800	01	00	00	416	08/25	13-AUG-25	120
0801	01	800	01	00	00	450	08/25	13-AUG-25	1,303
0801	01	800	01	00	00	451	08/25	13-AUG-25	247

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	1310	08/25	13-AUG-25	649
0801	01	800	01	00	00	1311	08/25	13-AUG-25	700
0801	01	800	01	00	00	1312	08/25	13-AUG-25	700
0801	01	800	01	00	00	1313	08/25	13-AUG-25	700
0801	01	800	01	00	00	1314	08/25	13-AUG-25	700
0801	01	800	01	00	00	1315	08/25	13-AUG-25	700
0801	01	800	01	00	00	1316	08/25	13-AUG-25	700
0801	01	800	01	00	00	1317	08/25	13-AUG-25	700
0801	01	800	01	00	00	1318	08/25	13-AUG-25	700
0801	01	800	01	00	00	1319	08/25	13-AUG-25	700
0801	01	800	01	00	00	1320	08/25	13-AUG-25	700
0801	01	800	01	00	00	1321	08/25	13-AUG-25	700
0801	01	800	01	00	00	1322	08/25	13-AUG-25	700
0801	01	800	01	00	00	1323	08/25	13-AUG-25	1,400
0801	01	800	01	00	00	1324	08/25	13-AUG-25	1,400
0801	01	800	01	00	00	1325	08/25	13-AUG-25	700
0801	01	800	01	00	00	1326	08/25	13-AUG-25	700
0801	01	800	01	00	00	489	08/25	25-AUG-25	513
0801	01	800	01	00	00	499	08/25	25-AUG-25	19
0801	01	800	01	00	00	500	08/25	25-AUG-25	314
0801	01	800	01	00	00	501	08/25	25-AUG-25	1,292
0801	01	800	01	00	00	502	08/25	25-AUG-25	166
0801	01	800	01	00	00	503	08/25	25-AUG-25	114
0801	01	800	01	00	00	1363	08/25	25-AUG-25	700
0801	01	800	01	00	00	1364	08/25	25-AUG-25	700
0801	01	800	01	00	00	1365	08/25	25-AUG-25	700
0801	01	800	01	00	00	1366	08/25	25-AUG-25	700
0801	01	800	01	00	00	1367	08/25	25-AUG-25	1,400
0801	01	800	01	00	00	1368	08/25	25-AUG-25	700
0801	01	800	01	00	00	1369	08/25	25-AUG-25	700
0801	01	800	01	00	00	1370	08/25	25-AUG-25	1,400
0801	01	800	01	00	00	1371	08/25	25-AUG-25	700
0801	01	800	01	00	00	1498	08/25	25-AUG-25	141
0801	01	800	01	00	00	1499	08/25	25-AUG-25	40
0801	01	800	01	00	00	1500	08/25	25-AUG-25	40
0801	01	800	01	00	00	1501	08/25	25-AUG-25	101
0801	01	800	01	00	00	1502	08/25	25-AUG-25	166
0801	01	800	01	00	00	1503	08/25	25-AUG-25	709
0801	01	800	01	00	00	1504	08/25	25-AUG-25	116
0801	01	800	01	00	00	1505	08/25	25-AUG-25	71
0801	01	800	01	00	00	1506	08/25	25-AUG-25	116
0801	01	800	01	00	00	1507	08/25	25-AUG-25	2,028

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	1508	08/25	25-AUG-25	477
0801	01	800	01	00	00	1509	08/25	25-AUG-25	80
0801	01	800	01	00	00	1510	08/25	25-AUG-25	567
0801	01	800	01	00	00	1511	08/25	25-AUG-25	5,479
0801	01	800	01	00	00	1512	08/25	25-AUG-25	366
0801	01	800	01	00	00	1513	08/25	25-AUG-25	56
0801	01	800	01	00	00	1514	08/25	25-AUG-25	249
0801	01	800	01	00	00	1515	08/25	25-AUG-25	305
0801	01	800	01	00	00	1009	08/25	02-AUG-25	700
0801	01	800	01	00	00	1010	08/25	02-AUG-25	700
0801	01	800	01	00	00	1011	08/25	02-AUG-25	700
0801	01	800	01	00	00	1012	08/25	02-AUG-25	700
0801	01	800	01	00	00	1013	08/25	02-AUG-25	1,400
0801	01	800	01	00	00	1014	08/25	02-AUG-25	1,400
0801	01	800	01	00	00	1015	08/25	02-AUG-25	1,400
0801	01	800	01	00	00	1016	08/25	02-AUG-25	1,400
0801	01	800	01	00	00	1017	08/25	02-AUG-25	700
0801	01	800	01	00	00	1018	08/25	02-AUG-25	700
0801	01	800	01	00	00	1019	08/25	02-AUG-25	1,400
0801	01	800	01	00	00	1020	08/25	02-AUG-25	700
0801	01	800	01	00	00	1021	08/25	02-AUG-25	700
0801	01	800	01	00	00	1022	08/25	02-AUG-25	700
0801	01	800	01	00	00	1023	08/25	02-AUG-25	700
0801	01	800	01	00	00	1024	08/25	02-AUG-25	700
0801	01	800	01	00	00	1025	08/25	02-AUG-25	700
0801	01	800	01	00	00	1026	08/25	02-AUG-25	700
0801	01	800	01	00	00	1027	08/25	02-AUG-25	1,400
0801	01	800	01	00	00	1028	08/25	02-AUG-25	700
0801	01	800	01	00	00	1293	08/25	02-AUG-25	40
0801	01	800	01	00	00	1294	08/25	02-AUG-25	40
0801	01	800	01	00	00	1295	08/25	02-AUG-25	40
0801	01	800	01	00	00	1296	08/25	02-AUG-25	40
0801	01	800	01	00	00	1297	08/25	02-AUG-25	40
0801	01	800	01	00	00	1298	08/25	02-AUG-25	124
0801	01	800	01	00	00	1299	08/25	02-AUG-25	50
0801	01	800	01	00	00	1300	08/25	02-AUG-25	40
0801	01	800	01	00	00	6802	08/25	12-AUG-25	254
0801	01	800	01	00	00	6803	08/25	12-AUG-25	200
0801	01	800	01	00	00	6804	08/25	12-AUG-25	200
0801	01	800	01	00	00	6805	08/25	12-AUG-25	1,940
0801	01	800	01	00	00	6806	08/25	12-AUG-25	80
0801	01	800	01	00	00	6807	08/25	12-AUG-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	6808	08/25	12-AUG-25	124
0801	01	800	01	00	00	6809	08/25	12-AUG-25	80
0801	01	800	01	00	00	6810	08/25	12-AUG-25	582
0801	01	800	01	00	00	6811	08/25	12-AUG-25	40
0801	01	800	01	00	00	6812	08/25	12-AUG-25	215
0801	01	800	01	00	00	6813	08/25	12-AUG-25	40
0801	01	800	01	00	00	6814	08/25	12-AUG-25	67
0801	01	800	01	00	00	6815	08/25	12-AUG-25	303
0801	01	800	01	00	00	6816	08/25	12-AUG-25	40
0801	01	800	01	00	00	6817	08/25	12-AUG-25	15,000
0801	01	800	01	00	00	401	08/25	13-AUG-25	223
0801	01	800	01	00	00	402	08/25	13-AUG-25	678
0801	01	800	01	00	00	403	08/25	13-AUG-25	200
0801	01	800	01	00	00	404	08/25	13-AUG-25	195
0801	01	800	01	00	00	405	08/25	13-AUG-25	577
0801	01	800	01	00	00	406	08/25	13-AUG-25	180
0801	01	800	01	00	00	407	08/25	13-AUG-25	90
0801	01	800	01	00	00	408	08/25	13-AUG-25	120
0801	01	800	01	00	00	409	08/25	13-AUG-25	90
0801	01	800	01	00	00	410	08/25	13-AUG-25	234
0801	01	800	01	00	00	411	08/25	13-AUG-25	200
0801	01	800	01	00	00	412	08/25	13-AUG-25	200
0801	01	800	01	00	00	413	08/25	13-AUG-25	503
0801	01	800	01	00	00	414	08/25	13-AUG-25	343
0801	01	800	01	00	00	6415	08/25	01-AUG-25	40
0801	01	800	01	00	00	6416	08/25	01-AUG-25	153
0801	01	800	01	00	00	6417	08/25	01-AUG-25	40
0801	01	800	01	00	00	6418	08/25	01-AUG-25	40
0801	01	800	01	00	00	6419	08/25	01-AUG-25	80
0801	01	800	01	00	00	6420	08/25	01-AUG-25	80
0801	01	800	01	00	00	6421	08/25	01-AUG-25	120
0801	01	800	01	00	00	6422	08/25	01-AUG-25	80
0801	01	800	01	00	00	6423	08/25	01-AUG-25	172
0801	01	800	01	00	00	6424	08/25	01-AUG-25	80
0801	01	800	01	00	00	6425	08/25	01-AUG-25	80
0801	01	800	01	00	00	6426	08/25	01-AUG-25	40
0801	01	800	01	00	00	6427	08/25	01-AUG-25	80
0801	01	800	01	00	00	6428	08/25	01-AUG-25	603
0801	01	800	01	00	00	6429	08/25	01-AUG-25	40
0801	01	800	01	00	00	6430	08/25	01-AUG-25	40
0801	01	800	01	00	00	6431	08/25	01-AUG-25	40
0801	01	800	01	00	00	6432	08/25	01-AUG-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	6433	08/25	01-AUG-25	1,854
0801	01	800	01	00	00	6434	08/25	01-AUG-25	40
0801	01	800	01	00	00	6435	08/25	01-AUG-25	80
0801	01	800	01	00	00	6436	08/25	01-AUG-25	18,060
0801	01	800	01	00	00	7372	08/25	22-AUG-25	120
0801	01	800	01	00	00	7373	08/25	22-AUG-25	275
0801	01	800	01	00	00	7374	08/25	22-AUG-25	40
0801	01	800	01	00	00	7375	08/25	22-AUG-25	40
0801	01	800	01	00	00	7376	08/25	22-AUG-25	40
0801	01	800	01	00	00	7377	08/25	22-AUG-25	421
0801	01	800	01	00	00	7378	08/25	22-AUG-25	73
0801	01	800	01	00	00	7379	08/25	22-AUG-25	93
0801	01	800	01	00	00	7380	08/25	22-AUG-25	315
0801	01	800	01	00	00	7381	08/25	22-AUG-25	40
0801	01	800	01	00	00	7382	08/25	22-AUG-25	118
0801	01	800	01	00	00	7383	08/25	22-AUG-25	219
0801	01	800	01	00	00	7384	08/25	22-AUG-25	40
0801	01	800	01	00	00	7385	08/25	22-AUG-25	40
0801	01	800	01	00	00	7386	08/25	22-AUG-25	40
0801	01	800	01	00	00	7387	08/25	22-AUG-25	71
0801	01	800	01	00	00	7388	08/25	22-AUG-25	40
0801	01	800	01	00	00	7389	08/25	22-AUG-25	1,125
0801	01	800	01	00	00	7390	08/25	22-AUG-25	802
0801	01	800	01	00	00	7392	08/25	22-AUG-25	40
0801	01	800	01	00	00	7393	08/25	22-AUG-25	706
0801	01	800	01	00	00	7394	08/25	22-AUG-25	380
0801	01	800	01	00	00	7395	08/25	22-AUG-25	40
0801	01	800	01	00	00	7396	08/25	22-AUG-25	40
0801	01	800	01	00	00	7397	08/25	22-AUG-25	40
0801	01	800	01	00	00	7398	08/25	22-AUG-25	80
0801	01	800	01	00	00	7399	08/25	22-AUG-25	40
0801	01	800	01	00	00	7400	08/25	22-AUG-25	401
0801	01	800	01	00	00	7401	08/25	22-AUG-25	40
0801	01	800	01	00	00	7402	08/25	22-AUG-25	282
0801	01	800	01	00	00	7403	08/25	22-AUG-25	3,010
0801	01	800	01	00	00	7404	08/25	22-AUG-25	582
0801	01	800	01	00	00	7405	08/25	22-AUG-25	160
0801	01	800	01	00	00	7406	08/25	22-AUG-25	40
0801	01	800	01	00	00	7407	08/25	22-AUG-25	729
0801	01	800	01	00	00	7408	08/25	22-AUG-25	40
0801	01	800	01	00	00	7409	08/25	22-AUG-25	40
0801	01	800	01	00	00	7410	08/25	22-AUG-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	7411	08/25	22-AUG-25	1,069
0801	01	800	01	00	00	7412	08/25	22-AUG-25	40
0801	01	800	01	00	00	7413	08/25	22-AUG-25	43
0801	01	800	01	00	00	7414	08/25	22-AUG-25	26,600
0801	01	800	01	00	00	1437	08/25	12-AUG-25	827
0801	01	800	01	00	00	1438	08/25	12-AUG-25	149
0801	01	800	01	00	00	1439	08/25	12-AUG-25	40
0801	01	800	01	00	00	1440	08/25	12-AUG-25	706
0801	01	800	01	00	00	6753	08/25	12-AUG-25	40
0801	01	800	01	00	00	6754	08/25	12-AUG-25	2,717
0801	01	800	01	00	00	6755	08/25	12-AUG-25	70
0801	01	800	01	00	00	6756	08/25	12-AUG-25	257
0801	01	800	01	00	00	6757	08/25	12-AUG-25	40
0801	01	800	01	00	00	6758	08/25	12-AUG-25	40
0801	01	800	01	00	00	6759	08/25	12-AUG-25	1,361
0801	01	800	01	00	00	6760	08/25	12-AUG-25	40
0801	01	800	01	00	00	6761	08/25	12-AUG-25	40
0801	01	800	01	00	00	6762	08/25	12-AUG-25	295
0801	01	800	01	00	00	6763	08/25	12-AUG-25	980
0801	01	800	01	00	00	6764	08/25	12-AUG-25	553
0801	01	800	01	00	00	6765	08/25	12-AUG-25	706
0801	01	800	01	00	00	6766	08/25	12-AUG-25	40
0801	01	800	01	00	00	6767	08/25	12-AUG-25	704
0801	01	800	01	00	00	6768	08/25	12-AUG-25	2,200
0801	01	800	01	00	00	6769	08/25	12-AUG-25	40
0801	01	800	01	00	00	6770	08/25	12-AUG-25	200
0801	01	800	01	00	00	6771	08/25	12-AUG-25	1,258
0801	01	800	01	00	00	6772	08/25	12-AUG-25	1,651
0801	01	800	01	00	00	6773	08/25	12-AUG-25	612
0801	01	800	01	00	00	6774	08/25	12-AUG-25	80
0801	01	800	01	00	00	6775	08/25	12-AUG-25	752
0801	01	800	01	00	00	6776	08/25	12-AUG-25	40
0801	01	800	01	00	00	6777	08/25	12-AUG-25	40
0801	01	800	01	00	00	6778	08/25	12-AUG-25	10,188
0801	01	800	01	00	00	6779	08/25	12-AUG-25	1,415
0801	01	800	01	00	00	6780	08/25	12-AUG-25	50
0801	01	800	01	00	00	6783	08/25	12-AUG-25	120
0801	01	800	01	00	00	6784	08/25	12-AUG-25	615
0801	01	800	01	00	00	6785	08/25	12-AUG-25	1,920
0801	01	800	01	00	00	6786	08/25	12-AUG-25	424
0801	01	800	01	00	00	6787	08/25	12-AUG-25	40
0801	01	800	01	00	00	6788	08/25	12-AUG-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	6789	08/25	12-AUG-25	2,600
0801	01	800	01	00	00	6790	08/25	12-AUG-25	40
0801	01	800	01	00	00	6791	08/25	12-AUG-25	1,957
0801	01	800	01	00	00	6792	08/25	12-AUG-25	2,950
0801	01	800	01	00	00	6793	08/25	12-AUG-25	1,005
0801	01	800	01	00	00	6794	08/25	12-AUG-25	2,950
0801	01	800	01	00	00	6795	08/25	12-AUG-25	2,244
0801	01	800	01	00	00	6796	08/25	12-AUG-25	2,950
0801	01	800	01	00	00	6797	08/25	12-AUG-25	46
0801	01	800	01	00	00	6798	08/25	12-AUG-25	382
0801	01	800	01	00	00	6799	08/25	12-AUG-25	1,188
0801	01	800	01	00	00	6800	08/25	12-AUG-25	945
0801	01	800	01	00	00	6801	08/25	12-AUG-25	80
0801	01	800	01	00	00	7361	08/25	22-AUG-25	294
0801	01	800	01	00	00	7362	08/25	22-AUG-25	40
0801	01	800	01	00	00	7363	08/25	22-AUG-25	40
0801	01	800	01	00	00	7364	08/25	22-AUG-25	278
0801	01	800	01	00	00	7365	08/25	22-AUG-25	40
0801	01	800	01	00	00	7366	08/25	22-AUG-25	332
0801	01	800	01	00	00	7367	08/25	22-AUG-25	967
0801	01	800	01	00	00	7368	08/25	22-AUG-25	50
0801	01	800	01	00	00	7369	08/25	22-AUG-25	40
0801	01	800	01	00	00	7370	08/25	22-AUG-25	1,311
0801	01	800	01	00	00	7371	08/25	22-AUG-25	160
0801	01	800	01	00	00	1261	08/25	01-AUG-25	183
0801	01	800	01	00	00	1262	08/25	01-AUG-25	98
0801	01	800	01	00	00	1263	08/25	01-AUG-25	90
0801	01	800	01	00	00	1264	08/25	01-AUG-25	94
0801	01	800	01	00	00	1265	08/25	01-AUG-25	51
0801	01	800	01	00	00	1266	08/25	01-AUG-25	1,298
0801	01	800	01	00	00	1267	08/25	01-AUG-25	201
0801	01	800	01	00	00	1268	08/25	01-AUG-25	527
0801	01	800	01	00	00	1269	08/25	01-AUG-25	172
0801	01	800	01	00	00	1270	08/25	01-AUG-25	198
0801	01	800	01	00	00	1271	08/25	01-AUG-25	174
0801	01	800	01	00	00	1272	08/25	01-AUG-25	469
0801	01	800	01	00	00	1273	08/25	01-AUG-25	74
0801	01	800	01	00	00	1274	08/25	01-AUG-25	48
0801	01	800	01	00	00	1275	08/25	01-AUG-25	103
0801	01	800	01	00	00	1276	08/25	01-AUG-25	347
0801	01	800	01	00	00	1277	08/25	01-AUG-25	120
0801	01	800	01	00	00	1278	08/25	01-AUG-25	282

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	1279	08/25	01-AUG-25	847
0801	01	800	01	00	00	1280	08/25	01-AUG-25	856
0801	01	800	01	00	00	1281	08/25	01-AUG-25	70
0801	01	800	01	00	00	1282	08/25	01-AUG-25	56
0801	01	800	01	00	00	1283	08/25	01-AUG-25	354
0801	01	800	01	00	00	1284	08/25	01-AUG-25	790
0801	01	800	01	00	00	1285	08/25	01-AUG-25	400
0801	01	800	01	00	00	1286	08/25	01-AUG-25	104
0801	01	800	01	00	00	1287	08/25	01-AUG-25	198
0801	01	800	01	00	00	1288	08/25	01-AUG-25	276
0801	01	800	01	00	00	1289	08/25	01-AUG-25	2,419
0801	01	800	01	00	00	1290	08/25	01-AUG-25	82
0801	01	800	01	00	00	1291	08/25	01-AUG-25	125
0801	01	800	01	00	00	1292	08/25	01-AUG-25	56
0801	01	800	01	00	00	6391	08/25	01-AUG-25	40
0801	01	800	01	00	00	6392	08/25	01-AUG-25	712
0801	01	800	01	00	00	6393	08/25	01-AUG-25	40
0801	01	800	01	00	00	6394	08/25	01-AUG-25	80
0801	01	800	01	00	00	6395	08/25	01-AUG-25	241
0801	01	800	01	00	00	6396	08/25	01-AUG-25	40
0801	01	800	01	00	00	6397	08/25	01-AUG-25	40
0801	01	800	01	00	00	6398	08/25	01-AUG-25	12
0801	01	800	01	00	00	6399	08/25	01-AUG-25	80
0801	01	800	01	00	00	6400	08/25	01-AUG-25	219
0801	01	800	01	00	00	6401	08/25	01-AUG-25	40
0801	01	800	01	00	00	6402	08/25	01-AUG-25	160
0801	01	800	01	00	00	6403	08/25	01-AUG-25	80
0801	01	800	01	00	00	6404	08/25	01-AUG-25	40
0801	01	800	01	00	00	6405	08/25	01-AUG-25	80
0801	01	800	01	00	00	6406	08/25	01-AUG-25	50
0801	01	800	01	00	00	6407	08/25	01-AUG-25	40
0801	01	800	01	00	00	6408	08/25	01-AUG-25	80
0801	01	800	01	00	00	6409	08/25	01-AUG-25	570
0801	01	800	01	00	00	6410	08/25	01-AUG-25	515
0801	01	800	01	00	00	6411	08/25	01-AUG-25	40
0801	01	800	01	00	00	6412	08/25	01-AUG-25	40
0801	01	800	01	00	00	6413	08/25	01-AUG-25	40
0801	01	800	01	00	00	6414	08/25	01-AUG-25	1,000
0801	01	800	01	00	00	1435	08/25	12-AUG-25	40
0801	01	800	01	00	00	1436	08/25	12-AUG-25	121
0801	01	800	01	00	00	7319	08/25	22-AUG-25	40
0801	01	800	01	00	00	7320	08/25	22-AUG-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	7321	08/25	22-AUG-25	40
0801	01	800	01	00	00	7322	08/25	22-AUG-25	40
0801	01	800	01	00	00	7323	08/25	22-AUG-25	541
0801	01	800	01	00	00	7324	08/25	22-AUG-25	521
0801	01	800	01	00	00	7325	08/25	22-AUG-25	826
0801	01	800	01	00	00	7326	08/25	22-AUG-25	80
0801	01	800	01	00	00	7327	08/25	22-AUG-25	582
0801	01	800	01	00	00	7328	08/25	22-AUG-25	80
0801	01	800	01	00	00	7329	08/25	22-AUG-25	5,000
0801	01	800	01	00	00	7330	08/25	22-AUG-25	40
0801	01	800	01	00	00	7331	08/25	22-AUG-25	1,700
0801	01	800	01	00	00	7332	08/25	22-AUG-25	40
0801	01	800	01	00	00	7333	08/25	22-AUG-25	240
0801	01	800	01	00	00	7334	08/25	22-AUG-25	40
0801	01	800	01	00	00	7335	08/25	22-AUG-25	40
0801	01	800	01	00	00	7336	08/25	22-AUG-25	971
0801	01	800	01	00	00	7337	08/25	22-AUG-25	40
0801	01	800	01	00	00	7338	08/25	22-AUG-25	40
0801	01	800	01	00	00	7339	08/25	22-AUG-25	136
0801	01	800	01	00	00	7340	08/25	22-AUG-25	588
0801	01	800	01	00	00	7341	08/25	22-AUG-25	40
0801	01	800	01	00	00	7342	08/25	22-AUG-25	40
0801	01	800	01	00	00	7343	08/25	22-AUG-25	40
0801	01	800	01	00	00	7344	08/25	22-AUG-25	40
0801	01	800	01	00	00	7345	08/25	22-AUG-25	40
0801	01	800	01	00	00	7346	08/25	22-AUG-25	1,102
0801	01	800	01	00	00	7347	08/25	22-AUG-25	80
0801	01	800	01	00	00	7348	08/25	22-AUG-25	80
0801	01	800	01	00	00	7349	08/25	22-AUG-25	50
0801	01	800	01	00	00	7350	08/25	22-AUG-25	80
0801	01	800	01	00	00	7351	08/25	22-AUG-25	80
0801	01	800	01	00	00	7352	08/25	22-AUG-25	40
0801	01	800	01	00	00	7353	08/25	22-AUG-25	40
0801	01	800	01	00	00	7354	08/25	22-AUG-25	40
0801	01	800	01	00	00	7355	08/25	22-AUG-25	80
0801	01	800	01	00	00	7356	08/25	22-AUG-25	2,414
0801	01	800	01	00	00	7357	08/25	22-AUG-25	325
0801	01	800	01	00	00	7358	08/25	22-AUG-25	120
0801	01	800	01	00	00	7359	08/25	22-AUG-25	821
0801	01	800	01	00	00	7360	08/25	22-AUG-25	120
0801	01	800	01	00	00	449	08/25	12-AUG-25	524
0801	01	800	01	00	00	451	08/25	12-AUG-25	116

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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	08/25	12-AUG-25	293
0801	01	800	01	00	00	1276	08/25	12-AUG-25	700
0801	01	800	01	00	00	1277	08/25	12-AUG-25	700
0801	01	800	01	00	00	1279	08/25	12-AUG-25	700
0801	01	800	01	00	00	1280	08/25	12-AUG-25	700
0801	01	800	01	00	00	1281	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1282	08/25	12-AUG-25	700
0801	01	800	01	00	00	1283	08/25	12-AUG-25	700
0801	01	800	01	00	00	1284	08/25	12-AUG-25	700
0801	01	800	01	00	00	1285	08/25	12-AUG-25	700
0801	01	800	01	00	00	1286	08/25	12-AUG-25	700
0801	01	800	01	00	00	1287	08/25	12-AUG-25	700
0801	01	800	01	00	00	1288	08/25	12-AUG-25	700
0801	01	800	01	00	00	1289	08/25	12-AUG-25	700
0801	01	800	01	00	00	1290	08/25	12-AUG-25	700
0801	01	800	01	00	00	1291	08/25	12-AUG-25	700
0801	01	800	01	00	00	1292	08/25	12-AUG-25	700
0801	01	800	01	00	00	1293	08/25	12-AUG-25	634
0801	01	800	01	00	00	1294	08/25	12-AUG-25	4,967
0801	01	800	01	00	00	1295	08/25	12-AUG-25	700
0801	01	800	01	00	00	1296	08/25	12-AUG-25	700
0801	01	800	01	00	00	1297	08/25	12-AUG-25	700
0801	01	800	01	00	00	1298	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1299	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1300	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1301	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1302	08/25	12-AUG-25	5,852
0801	01	800	01	00	00	1303	08/25	12-AUG-25	700
0801	01	800	01	00	00	1304	08/25	12-AUG-25	1,354
0801	01	800	01	00	00	1305	08/25	12-AUG-25	3,385
0801	01	800	01	00	00	1306	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1307	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1308	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1309	08/25	12-AUG-25	1,400
0801	01	800	01	00	00	1425	08/25	12-AUG-25	40
0801	01	800	01	00	00	1426	08/25	12-AUG-25	80
0801	01	800	01	00	00	1427	08/25	12-AUG-25	40
0801	01	800	01	00	00	1428	08/25	12-AUG-25	80
0801	01	800	01	00	00	1429	08/25	12-AUG-25	40
0801	01	800	01	00	00	1430	08/25	12-AUG-25	119
0801	01	800	01	00	00	1431	08/25	12-AUG-25	99
0801	01	800	01	00	00	1432	08/25	12-AUG-25	4,558

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	1433	08/25	12-AUG-25	160
0801	01	800	01	00	00	1434	08/25	12-AUG-25	88
0801	01	800	01	00	00	7306	08/25	22-AUG-25	320
0801	01	800	01	00	00	7307	08/25	22-AUG-25	40
0801	01	800	01	00	00	7308	08/25	22-AUG-25	40
0801	01	800	01	00	00	7309	08/25	22-AUG-25	68
0801	01	800	01	00	00	7310	08/25	22-AUG-25	2,170
0801	01	800	01	00	00	7311	08/25	22-AUG-25	80
0801	01	800	01	00	00	7312	08/25	22-AUG-25	280
0801	01	800	01	00	00	7313	08/25	22-AUG-25	40
0801	01	800	01	00	00	7314	08/25	22-AUG-25	50
0801	01	800	01	00	00	7315	08/25	22-AUG-25	300
0801	01	800	01	00	00	7316	08/25	22-AUG-25	500
0801	01	800	01	00	00	7317	08/25	22-AUG-25	80
0801	01	800	01	00	00	7318	08/25	22-AUG-25	262
0801	01	800	01	00	00	387	08/25	01-AUG-25	600
0801	01	800	01	00	00	994	08/25	01-AUG-25	600
0801	01	800	01	00	00	995	08/25	01-AUG-25	700
0801	01	800	01	00	00	996	08/25	01-AUG-25	700
0801	01	800	01	00	00	997	08/25	01-AUG-25	1,400
0801	01	800	01	00	00	998	08/25	01-AUG-25	1,400
0801	01	800	01	00	00	999	08/25	01-AUG-25	1,400
0801	01	800	01	00	00	1000	08/25	01-AUG-25	1,400
0801	01	800	01	00	00	1001	08/25	01-AUG-25	700
0801	01	800	01	00	00	1002	08/25	01-AUG-25	700
0801	01	800	01	00	00	1003	08/25	01-AUG-25	700
0801	01	800	01	00	00	1004	08/25	01-AUG-25	1,400
0801	01	800	01	00	00	1005	08/25	01-AUG-25	1,400
0801	01	800	01	00	00	1006	08/25	01-AUG-25	700
0801	01	800	01	00	00	1007	08/25	01-AUG-25	700
0801	01	800	01	00	00	1008	08/25	01-AUG-25	1,400
0801	01	800	01	00	00	1252	08/25	01-AUG-25	190
0801	01	800	01	00	00	1253	08/25	01-AUG-25	222
0801	01	800	01	00	00	1254	08/25	01-AUG-25	98
0801	01	800	01	00	00	1255	08/25	01-AUG-25	1,287
0801	01	800	01	00	00	1256	08/25	01-AUG-25	146
0801	01	800	01	00	00	1257	08/25	01-AUG-25	3,371
0801	01	800	01	00	00	1258	08/25	01-AUG-25	40
0801	01	800	01	00	00	1259	08/25	01-AUG-25	40
0801	01	800	01	00	00	1260	08/25	01-AUG-25	67
0801	01	800	01	00	00	444	08/25	12-AUG-25	40
0801	01	800	01	00	00	445	08/25	12-AUG-25	284

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	446	08/25	12-AUG-25	80
0801	01	800	01	00	00	447	08/25	12-AUG-25	506
0801	01	800	01	00	00	448	08/25	12-AUG-25	94
0801	01	800	01	00	00	1496	08/25	22-AUG-25	80
0801	01	800	01	00	00	1497	08/25	22-AUG-25	40
0801	01	800	01	00	00	7289	08/25	22-AUG-25	40
0801	01	800	01	00	00	7290	08/25	22-AUG-25	40
0801	01	800	01	00	00	7291	08/25	22-AUG-25	599
0801	01	800	01	00	00	7292	08/25	22-AUG-25	235
0801	01	800	01	00	00	7293	08/25	22-AUG-25	506
0801	01	800	01	00	00	7294	08/25	22-AUG-25	40
0801	01	800	01	00	00	7295	08/25	22-AUG-25	40
0801	01	800	01	00	00	7296	08/25	22-AUG-25	652
0801	01	800	01	00	00	7297	08/25	22-AUG-25	500
0801	01	800	01	00	00	7298	08/25	22-AUG-25	40
0801	01	800	01	00	00	7299	08/25	22-AUG-25	40
0801	01	800	01	00	00	7300	08/25	22-AUG-25	40
0801	01	800	01	00	00	7301	08/25	22-AUG-25	40
0801	01	800	01	00	00	7302	08/25	22-AUG-25	8
0801	01	800	01	00	00	7303	08/25	22-AUG-25	1,275
0801	01	800	01	00	00	7304	08/25	22-AUG-25	250
0801	01	800	01	00	00	7305	08/25	22-AUG-25	40
0801	01	800	01	00	00	1598	08/25	30-AUG-25	104
0801	01	800	01	00	00	1599	08/25	30-AUG-25	71
0801	01	800	01	00	00	1600	08/25	30-AUG-25	148
0801	01	800	01	00	00	1601	08/25	30-AUG-25	101
0801	01	800	01	00	00	1602	08/25	30-AUG-25	240
0801	01	800	01	00	00	1603	08/25	30-AUG-25	40
0801	01	800	01	00	00	1604	08/25	30-AUG-25	1,256
0801	01	800	01	00	00	1605	08/25	30-AUG-25	1,565
0801	01	800	01	00	00	1606	08/25	30-AUG-25	576
0801	01	800	01	00	00	1607	08/25	30-AUG-25	71
0801	01	800	01	00	00	7877	08/25	30-AUG-25	40
0801	01	800	01	00	00	7878	08/25	30-AUG-25	958
0801	01	800	01	00	00	7879	08/25	30-AUG-25	578
0801	01	800	01	00	00	7880	08/25	30-AUG-25	80
0801	01	800	01	00	00	7881	08/25	30-AUG-25	1,441
0801	01	800	01	00	00	7882	08/25	30-AUG-25	40
0801	01	800	01	00	00	7883	08/25	30-AUG-25	585
0801	01	800	01	00	00	7884	08/25	30-AUG-25	40
0801	01	800	01	00	00	7885	08/25	30-AUG-25	80
0801	01	800	01	00	00	7886	08/25	30-AUG-25	29

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	7887	08/25	30-AUG-25	567
0801	01	800	01	00	00	7888	08/25	30-AUG-25	736
0801	01	800	01	00	00	7889	08/25	30-AUG-25	168
0801	01	800	01	00	00	7890	08/25	30-AUG-25	40
0801	01	800	01	00	00	7891	08/25	30-AUG-25	302
0801	01	800	01	00	00	7892	08/25	30-AUG-25	80
0801	01	800	01	00	00	7893	08/25	30-AUG-25	1,263
0801	01	800	01	00	00	7894	08/25	30-AUG-25	405
0801	01	800	01	00	00	7895	08/25	30-AUG-25	261
0801	01	800	01	00	00	7896	08/25	30-AUG-25	40
0801	01	800	01	00	00	7897	08/25	30-AUG-25	240
0801	01	800	01	00	00	7898	08/25	30-AUG-25	1,710
0801	01	800	01	00	00	7899	08/25	30-AUG-25	80
0801	01	800	01	00	00	7900	08/25	30-AUG-25	370
0801	01	800	01	00	00	7901	08/25	30-AUG-25	36
0801	01	800	01	00	00	7902	08/25	30-AUG-25	40
0801	01	800	01	00	00	7903	08/25	30-AUG-25	200
0801	01	800	01	00	00	7904	08/25	30-AUG-25	40
0801	01	800	01	00	00	7905	08/25	30-AUG-25	389
0801	01	800	01	00	00	7906	08/25	30-AUG-25	11,300
0801	01	800	01	00	00	6731	08/25	11-AUG-25	217
0801	01	800	01	00	00	6732	08/25	11-AUG-25	672
0801	01	800	01	00	00	6733	08/25	11-AUG-25	939
0801	01	800	01	00	00	6734	08/25	11-AUG-25	451
0801	01	800	01	00	00	6736	08/25	11-AUG-25	197
0801	01	800	01	00	00	6737	08/25	11-AUG-25	40
0801	01	800	01	00	00	6738	08/25	11-AUG-25	40
0801	01	800	01	00	00	6739	08/25	11-AUG-25	80
0801	01	800	01	00	00	6740	08/25	11-AUG-25	80
0801	01	800	01	00	00	6741	08/25	11-AUG-25	40
0801	01	800	01	00	00	6742	08/25	11-AUG-25	125
0801	01	800	01	00	00	6743	08/25	11-AUG-25	196
0801	01	800	01	00	00	6744	08/25	11-AUG-25	40
0801	01	800	01	00	00	6745	08/25	11-AUG-25	145
0801	01	800	01	00	00	6746	08/25	11-AUG-25	40
0801	01	800	01	00	00	6747	08/25	11-AUG-25	69
0801	01	800	01	00	00	6748	08/25	11-AUG-25	41
0801	01	800	01	00	00	6749	08/25	11-AUG-25	120
0801	01	800	01	00	00	6750	08/25	11-AUG-25	2,120
0801	01	800	01	00	00	6751	08/25	11-AUG-25	520
0801	01	800	01	00	00	6752	08/25	11-AUG-25	23,450
0801	01	800	01	00	00	398	08/25	12-AUG-25	950

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	399	08/25	12-AUG-25	213
0801	01	800	01	00	00	400	08/25	12-AUG-25	411
0801	01	800	01	00	00	440	08/25	12-AUG-25	80
0801	01	800	01	00	00	441	08/25	12-AUG-25	80
0801	01	800	01	00	00	442	08/25	12-AUG-25	40
0801	01	800	01	00	00	443	08/25	12-AUG-25	40
0801	01	800	01	00	00	480	08/25	22-AUG-25	200
0801	01	800	01	00	00	480	08/25	22-AUG-25	1,020
0801	01	800	01	00	00	481	08/25	22-AUG-25	40
0801	01	800	01	00	00	481	08/25	22-AUG-25	200
0801	01	800	01	00	00	481	08/25	22-AUG-25	539
0801	01	800	01	00	00	482	08/25	22-AUG-25	40
0801	01	800	01	00	00	482	08/25	22-AUG-25	664
0801	01	800	01	00	00	482	08/25	22-AUG-25	1,200
0801	01	800	01	00	00	483	08/25	22-AUG-25	386
0801	01	800	01	00	00	483	08/25	22-AUG-25	1,324
0801	01	800	01	00	00	484	08/25	22-AUG-25	495
0801	01	800	01	00	00	484	08/25	22-AUG-25	951
0801	01	800	01	00	00	485	08/25	22-AUG-25	46
0801	01	800	01	00	00	485	08/25	22-AUG-25	838
0801	01	800	01	00	00	486	08/25	22-AUG-25	179
0801	01	800	01	00	00	486	08/25	22-AUG-25	528
0801	01	800	01	00	00	488	08/25	22-AUG-25	10,576
0801	01	800	01	00	00	490	08/25	22-AUG-25	220
0801	01	800	01	00	00	491	08/25	22-AUG-25	430
0801	01	800	01	00	00	492	08/25	22-AUG-25	275
0801	01	800	01	00	00	493	08/25	22-AUG-25	257
0801	01	800	01	00	00	494	08/25	22-AUG-25	297
0801	01	800	01	00	00	495	08/25	22-AUG-25	242
0801	01	800	01	00	00	496	08/25	22-AUG-25	738
0801	01	800	01	00	00	497	08/25	22-AUG-25	246
0801	01	800	01	00	00	498	08/25	22-AUG-25	203
0801	01	800	01	00	00	1362	08/25	22-AUG-25	700
0801	01	800	01	00	00	1489	08/25	22-AUG-25	40
0801	01	800	01	00	00	1490	08/25	22-AUG-25	160
0801	01	800	01	00	00	1491	08/25	22-AUG-25	556
0801	01	800	01	00	00	1492	08/25	22-AUG-25	40
0801	01	800	01	00	00	1493	08/25	22-AUG-25	40
0801	01	800	01	00	00	1494	08/25	22-AUG-25	50
0801	01	800	01	00	00	1495	08/25	22-AUG-25	172
0801	01	800	01	00	00	6703	08/25	11-AUG-25	40
0801	01	800	01	00	00	6704	08/25	11-AUG-25	360

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6705	08/25	11-AUG-25	80
0801	01	800	01	00	00	6706	08/25	11-AUG-25	40
0801	01	800	01	00	00	6707	08/25	11-AUG-25	80
0801	01	800	01	00	00	6708	08/25	11-AUG-25	240
0801	01	800	01	00	00	6709	08/25	11-AUG-25	120
0801	01	800	01	00	00	6710	08/25	11-AUG-25	411
0801	01	800	01	00	00	6711	08/25	11-AUG-25	50
0801	01	800	01	00	00	6712	08/25	11-AUG-25	300
0801	01	800	01	00	00	6713	08/25	11-AUG-25	500
0801	01	800	01	00	00	6714	08/25	11-AUG-25	1,838
0801	01	800	01	00	00	6715	08/25	11-AUG-25	40
0801	01	800	01	00	00	6716	08/25	11-AUG-25	156
0801	01	800	01	00	00	6717	08/25	11-AUG-25	318
0801	01	800	01	00	00	6718	08/25	11-AUG-25	1,288
0801	01	800	01	00	00	6719	08/25	11-AUG-25	40
0801	01	800	01	00	00	6720	08/25	11-AUG-25	40
0801	01	800	01	00	00	6721	08/25	11-AUG-25	160
0801	01	800	01	00	00	6722	08/25	11-AUG-25	80
0801	01	800	01	00	00	6723	08/25	11-AUG-25	80
0801	01	800	01	00	00	6724	08/25	11-AUG-25	80
0801	01	800	01	00	00	6725	08/25	11-AUG-25	80
0801	01	800	01	00	00	6726	08/25	11-AUG-25	40
0801	01	800	01	00	00	6727	08/25	11-AUG-25	120
0801	01	800	01	00	00	6728	08/25	11-AUG-25	80
0801	01	800	01	00	00	6729	08/25	11-AUG-25	10
0801	01	800	01	00	00	6730	08/25	11-AUG-25	166
0801	01	800	01	00	00	7845	08/25	29-AUG-25	64
0801	01	800	01	00	00	7846	08/25	29-AUG-25	80
0801	01	800	01	00	00	7847	08/25	29-AUG-25	320
0801	01	800	01	00	00	7848	08/25	29-AUG-25	1,474
0801	01	800	01	00	00	7849	08/25	29-AUG-25	40
0801	01	800	01	00	00	7850	08/25	29-AUG-25	40
0801	01	800	01	00	00	7851	08/25	29-AUG-25	176
0801	01	800	01	00	00	7852	08/25	29-AUG-25	150
0801	01	800	01	00	00	7853	08/25	29-AUG-25	160
0801	01	800	01	00	00	7854	08/25	29-AUG-25	50
0801	01	800	01	00	00	7855	08/25	29-AUG-25	300
0801	01	800	01	00	00	7856	08/25	29-AUG-25	500
0801	01	800	01	00	00	7857	08/25	29-AUG-25	268
0801	01	800	01	00	00	7858	08/25	29-AUG-25	50
0801	01	800	01	00	00	7861	08/25	29-AUG-25	80
0801	01	800	01	00	00	7862	08/25	29-AUG-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	7865	08/25	29-AUG-25	40
0801	01	800	01	00	00	7866	08/25	29-AUG-25	300
0801	01	800	01	00	00	7867	08/25	29-AUG-25	300
0801	01	800	01	00	00	7868	08/25	29-AUG-25	2,070
0801	01	800	01	00	00	7869	08/25	29-AUG-25	2,033
0801	01	800	01	00	00	7870	08/25	29-AUG-25	120
0801	01	800	01	00	00	7871	08/25	29-AUG-25	246
0801	01	800	01	00	00	7872	08/25	29-AUG-25	414
0801	01	800	01	00	00	7873	08/25	29-AUG-25	575
0801	01	800	01	00	00	7874	08/25	29-AUG-25	80
0801	01	800	01	00	00	7875	08/25	29-AUG-25	2,038
0801	01	800	01	00	00	7876	08/25	29-AUG-25	11,700
0801	01	800	01	00	00	519	08/25	30-AUG-25	497
0801	01	800	01	00	00	520	08/25	30-AUG-25	200
0801	01	800	01	00	00	521	08/25	30-AUG-25	219
0801	01	800	01	00	00	526	08/25	30-AUG-25	80
0801	01	800	01	00	00	530	08/25	30-AUG-25	372
0801	01	800	01	00	00	531	08/25	30-AUG-25	1,089
0801	01	800	01	00	00	532	08/25	30-AUG-25	423
0801	01	800	01	00	00	1398	08/25	30-AUG-25	1,400
0801	01	800	01	00	00	1399	08/25	30-AUG-25	700
0801	01	800	01	00	00	1596	08/25	30-AUG-25	141
0801	01	800	01	00	00	1597	08/25	30-AUG-25	116
0801	01	800	01	00	00	6699	08/25	11-AUG-25	80
0801	01	800	01	00	00	6700	08/25	11-AUG-25	80
0801	01	800	01	00	00	6701	08/25	11-AUG-25	80
0801	01	800	01	00	00	6702	08/25	11-AUG-25	80
0801	01	800	01	00	00	7264	08/25	21-AUG-25	101
0801	01	800	01	00	00	7265	08/25	21-AUG-25	40
0801	01	800	01	00	00	7266	08/25	21-AUG-25	527
0801	01	800	01	00	00	7267	08/25	21-AUG-25	149
0801	01	800	01	00	00	7268	08/25	21-AUG-25	1,041
0801	01	800	01	00	00	7269	08/25	21-AUG-25	753
0801	01	800	01	00	00	7270	08/25	21-AUG-25	160
0801	01	800	01	00	00	7271	08/25	21-AUG-25	160
0801	01	800	01	00	00	7272	08/25	21-AUG-25	40
0801	01	800	01	00	00	7273	08/25	21-AUG-25	40
0801	01	800	01	00	00	7274	08/25	21-AUG-25	40
0801	01	800	01	00	00	7275	08/25	21-AUG-25	40
0801	01	800	01	00	00	7276	08/25	21-AUG-25	152
0801	01	800	01	00	00	7277	08/25	21-AUG-25	109
0801	01	800	01	00	00	7278	08/25	21-AUG-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	7279	08/25	21-AUG-25	143
0801	01	800	01	00	00	7280	08/25	21-AUG-25	40
0801	01	800	01	00	00	7281	08/25	21-AUG-25	40
0801	01	800	01	00	00	7282	08/25	21-AUG-25	8
0801	01	800	01	00	00	7283	08/25	21-AUG-25	581
0801	01	800	01	00	00	7284	08/25	21-AUG-25	700
0801	01	800	01	00	00	7285	08/25	21-AUG-25	40
0801	01	800	01	00	00	7286	08/25	21-AUG-25	322
0801	01	800	01	00	00	7287	08/25	21-AUG-25	40
0801	01	800	01	00	00	7288	08/25	21-AUG-25	19,600
0801	01	800	01	00	00	469	08/25	22-AUG-25	40
0801	01	800	01	00	00	469	08/25	22-AUG-25	213
0801	01	800	01	00	00	470	08/25	22-AUG-25	40
0801	01	800	01	00	00	470	08/25	22-AUG-25	278
0801	01	800	01	00	00	471	08/25	22-AUG-25	40
0801	01	800	01	00	00	471	08/25	22-AUG-25	405
0801	01	800	01	00	00	472	08/25	22-AUG-25	80
0801	01	800	01	00	00	472	08/25	22-AUG-25	237
0801	01	800	01	00	00	473	08/25	22-AUG-25	40
0801	01	800	01	00	00	473	08/25	22-AUG-25	1,804
0801	01	800	01	00	00	474	08/25	22-AUG-25	80
0801	01	800	01	00	00	474	08/25	22-AUG-25	875
0801	01	800	01	00	00	475	08/25	22-AUG-25	268
0801	01	800	01	00	00	475	08/25	22-AUG-25	318
0801	01	800	01	00	00	475	08/25	22-AUG-25	727
0801	01	800	01	00	00	476	08/25	22-AUG-25	104
0801	01	800	01	00	00	476	08/25	22-AUG-25	120
0801	01	800	01	00	00	477	08/25	22-AUG-25	400
0801	01	800	01	00	00	477	08/25	22-AUG-25	691
0801	01	800	01	00	00	478	08/25	22-AUG-25	237
0801	01	800	01	00	00	478	08/25	22-AUG-25	400
0801	01	800	01	00	00	479	08/25	22-AUG-25	422
0801	01	800	01	00	00	479	08/25	22-AUG-25	740
0801	01	800	01	00	00	480	08/25	22-AUG-25	40
0801	01	800	01	00	00	7840	08/25	29-AUG-25	40
0801	01	800	01	00	00	7841	08/25	29-AUG-25	40
0801	01	800	01	00	00	7842	08/25	29-AUG-25	1,010
0801	01	800	01	00	00	7843	08/25	29-AUG-25	1,150
0801	01	800	01	00	00	7844	08/25	29-AUG-25	40
0801	01	800	01	00	00	1270	08/25	11-AUG-25	5,000
0801	01	800	01	00	00	1271	08/25	11-AUG-25	700
0801	01	800	01	00	00	1272	08/25	11-AUG-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	1273	08/25	11-AUG-25	2,652
0801	01	800	01	00	00	1274	08/25	11-AUG-25	700
0801	01	800	01	00	00	1275	08/25	11-AUG-25	700
0801	01	800	01	00	00	1406	08/25	11-AUG-25	265
0801	01	800	01	00	00	1407	08/25	11-AUG-25	40
0801	01	800	01	00	00	1408	08/25	11-AUG-25	2,069
0801	01	800	01	00	00	1409	08/25	11-AUG-25	295
0801	01	800	01	00	00	1410	08/25	11-AUG-25	40
0801	01	800	01	00	00	1411	08/25	11-AUG-25	80
0801	01	800	01	00	00	1412	08/25	11-AUG-25	124
0801	01	800	01	00	00	1413	08/25	11-AUG-25	182
0801	01	800	01	00	00	1414	08/25	11-AUG-25	160
0801	01	800	01	00	00	1415	08/25	11-AUG-25	120
0801	01	800	01	00	00	1416	08/25	11-AUG-25	40
0801	01	800	01	00	00	1417	08/25	11-AUG-25	1,475
0801	01	800	01	00	00	1418	08/25	11-AUG-25	242
0801	01	800	01	00	00	1419	08/25	11-AUG-25	98
0801	01	800	01	00	00	1420	08/25	11-AUG-25	198
0801	01	800	01	00	00	1421	08/25	11-AUG-25	72
0801	01	800	01	00	00	1422	08/25	11-AUG-25	40
0801	01	800	01	00	00	1423	08/25	11-AUG-25	198
0801	01	800	01	00	00	1424	08/25	11-AUG-25	10,285
0801	01	800	01	00	00	6672	08/25	11-AUG-25	80
0801	01	800	01	00	00	6673	08/25	11-AUG-25	120
0801	01	800	01	00	00	6674	08/25	11-AUG-25	246
0801	01	800	01	00	00	6675	08/25	11-AUG-25	40
0801	01	800	01	00	00	6676	08/25	11-AUG-25	40
0801	01	800	01	00	00	6677	08/25	11-AUG-25	40
0801	01	800	01	00	00	6678	08/25	11-AUG-25	40
0801	01	800	01	00	00	6679	08/25	11-AUG-25	40
0801	01	800	01	00	00	6680	08/25	11-AUG-25	1,040
0801	01	800	01	00	00	6681	08/25	11-AUG-25	80
0801	01	800	01	00	00	6682	08/25	11-AUG-25	80
0801	01	800	01	00	00	6683	08/25	11-AUG-25	40
0801	01	800	01	00	00	6684	08/25	11-AUG-25	40
0801	01	800	01	00	00	6685	08/25	11-AUG-25	1,095
0801	01	800	01	00	00	6686	08/25	11-AUG-25	40
0801	01	800	01	00	00	6687	08/25	11-AUG-25	370
0801	01	800	01	00	00	6688	08/25	11-AUG-25	80
0801	01	800	01	00	00	6689	08/25	11-AUG-25	80
0801	01	800	01	00	00	6690	08/25	11-AUG-25	80
0801	01	800	01	00	00	6691	08/25	11-AUG-25	1,615

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6692	08/25	11-AUG-25	820
0801	01	800	01	00	00	6693	08/25	11-AUG-25	40
0801	01	800	01	00	00	6694	08/25	11-AUG-25	760
0801	01	800	01	00	00	6695	08/25	11-AUG-25	187
0801	01	800	01	00	00	6696	08/25	11-AUG-25	80
0801	01	800	01	00	00	6697	08/25	11-AUG-25	1,900
0801	01	800	01	00	00	6698	08/25	11-AUG-25	80
0801	01	800	01	00	00	7813	08/25	29-AUG-25	80
0801	01	800	01	00	00	7814	08/25	29-AUG-25	80
0801	01	800	01	00	00	7815	08/25	29-AUG-25	25
0801	01	800	01	00	00	7816	08/25	29-AUG-25	738
0801	01	800	01	00	00	7817	08/25	29-AUG-25	40
0801	01	800	01	00	00	7818	08/25	29-AUG-25	40
0801	01	800	01	00	00	7819	08/25	29-AUG-25	289
0801	01	800	01	00	00	7820	08/25	29-AUG-25	40
0801	01	800	01	00	00	7821	08/25	29-AUG-25	80
0801	01	800	01	00	00	7822	08/25	29-AUG-25	676
0801	01	800	01	00	00	7823	08/25	29-AUG-25	40
0801	01	800	01	00	00	7824	08/25	29-AUG-25	80
0801	01	800	01	00	00	7825	08/25	29-AUG-25	80
0801	01	800	01	00	00	7826	08/25	29-AUG-25	40
0801	01	800	01	00	00	7827	08/25	29-AUG-25	606
0801	01	800	01	00	00	7828	08/25	29-AUG-25	1,286
0801	01	800	01	00	00	7829	08/25	29-AUG-25	717
0801	01	800	01	00	00	7830	08/25	29-AUG-25	80
0801	01	800	01	00	00	7831	08/25	29-AUG-25	80
0801	01	800	01	00	00	7832	08/25	29-AUG-25	400
0801	01	800	01	00	00	7833	08/25	29-AUG-25	40
0801	01	800	01	00	00	7834	08/25	29-AUG-25	40
0801	01	800	01	00	00	7835	08/25	29-AUG-25	282
0801	01	800	01	00	00	7836	08/25	29-AUG-25	1,354
0801	01	800	01	00	00	7837	08/25	29-AUG-25	40
0801	01	800	01	00	00	7838	08/25	29-AUG-25	40
0801	01	800	01	00	00	7839	08/25	29-AUG-25	160
0801	01	800	01	00	00	7228	08/25	21-AUG-25	289
0801	01	800	01	00	00	7229	08/25	21-AUG-25	485
0801	01	800	01	00	00	7230	08/25	21-AUG-25	40
0801	01	800	01	00	00	7231	08/25	21-AUG-25	40
0801	01	800	01	00	00	7232	08/25	21-AUG-25	1,230
0801	01	800	01	00	00	7233	08/25	21-AUG-25	1,665
0801	01	800	01	00	00	7234	08/25	21-AUG-25	120
0801	01	800	01	00	00	7235	08/25	21-AUG-25	120

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7236	08/25	21-AUG-25	40
0801	01	800	01	00	00	7237	08/25	21-AUG-25	40
0801	01	800	01	00	00	7238	08/25	21-AUG-25	40
0801	01	800	01	00	00	7239	08/25	21-AUG-25	484
0801	01	800	01	00	00	7240	08/25	21-AUG-25	40
0801	01	800	01	00	00	7241	08/25	21-AUG-25	80
0801	01	800	01	00	00	7242	08/25	21-AUG-25	40
0801	01	800	01	00	00	7243	08/25	21-AUG-25	1,119
0801	01	800	01	00	00	7244	08/25	21-AUG-25	43
0801	01	800	01	00	00	7245	08/25	21-AUG-25	479
0801	01	800	01	00	00	7246	08/25	21-AUG-25	279
0801	01	800	01	00	00	7247	08/25	21-AUG-25	213
0801	01	800	01	00	00	7248	08/25	21-AUG-25	418
0801	01	800	01	00	00	7249	08/25	21-AUG-25	40
0801	01	800	01	00	00	7250	08/25	21-AUG-25	40
0801	01	800	01	00	00	7251	08/25	21-AUG-25	40
0801	01	800	01	00	00	7252	08/25	21-AUG-25	40
0801	01	800	01	00	00	7253	08/25	21-AUG-25	40
0801	01	800	01	00	00	7254	08/25	21-AUG-25	40
0801	01	800	01	00	00	7255	08/25	21-AUG-25	40
0801	01	800	01	00	00	7256	08/25	21-AUG-25	160
0801	01	800	01	00	00	7257	08/25	21-AUG-25	200
0801	01	800	01	00	00	7258	08/25	21-AUG-25	40
0801	01	800	01	00	00	7259	08/25	21-AUG-25	80
0801	01	800	01	00	00	7260	08/25	21-AUG-25	558
0801	01	800	01	00	00	7261	08/25	21-AUG-25	40
0801	01	800	01	00	00	7262	08/25	21-AUG-25	744
0801	01	800	01	00	00	7263	08/25	21-AUG-25	21
0801	01	800	01	00	00	1593	08/25	29-AUG-25	180
0801	01	800	01	00	00	1594	08/25	29-AUG-25	71
0801	01	800	01	00	00	1595	08/25	29-AUG-25	71
0801	01	800	01	00	00	7788	08/25	29-AUG-25	342
0801	01	800	01	00	00	7789	08/25	29-AUG-25	40
0801	01	800	01	00	00	7790	08/25	29-AUG-25	556
0801	01	800	01	00	00	7791	08/25	29-AUG-25	264
0801	01	800	01	00	00	7792	08/25	29-AUG-25	88
0801	01	800	01	00	00	7793	08/25	29-AUG-25	200
0801	01	800	01	00	00	7794	08/25	29-AUG-25	40
0801	01	800	01	00	00	7795	08/25	29-AUG-25	40
0801	01	800	01	00	00	7796	08/25	29-AUG-25	40
0801	01	800	01	00	00	7797	08/25	29-AUG-25	40
0801	01	800	01	00	00	7798	08/25	29-AUG-25	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	7799	08/25	29-AUG-25	120
0801	01	800	01	00	00	7800	08/25	29-AUG-25	80
0801	01	800	01	00	00	7801	08/25	29-AUG-25	40
0801	01	800	01	00	00	7802	08/25	29-AUG-25	720
0801	01	800	01	00	00	7803	08/25	29-AUG-25	40
0801	01	800	01	00	00	7804	08/25	29-AUG-25	40
0801	01	800	01	00	00	7805	08/25	29-AUG-25	228
0801	01	800	01	00	00	7806	08/25	29-AUG-25	1,071
0801	01	800	01	00	00	7807	08/25	29-AUG-25	713
0801	01	800	01	00	00	7808	08/25	29-AUG-25	994
0801	01	800	01	00	00	7809	08/25	29-AUG-25	286
0801	01	800	01	00	00	7810	08/25	29-AUG-25	80
0801	01	800	01	00	00	7811	08/25	29-AUG-25	2,000
0801	01	800	01	00	00	7812	08/25	29-AUG-25	40
0801	01	800	01	00	00	1226	08/25	11-AUG-25	1,400
0801	01	800	01	00	00	1227	08/25	11-AUG-25	1,400
0801	01	800	01	00	00	1228	08/25	11-AUG-25	700
0801	01	800	01	00	00	1229	08/25	11-AUG-25	700
0801	01	800	01	00	00	1230	08/25	11-AUG-25	700
0801	01	800	01	00	00	1231	08/25	11-AUG-25	700
0801	01	800	01	00	00	1232	08/25	11-AUG-25	700
0801	01	800	01	00	00	1233	08/25	11-AUG-25	700
0801	01	800	01	00	00	1234	08/25	11-AUG-25	700
0801	01	800	01	00	00	1235	08/25	11-AUG-25	700
0801	01	800	01	00	00	1236	08/25	11-AUG-25	700
0801	01	800	01	00	00	1237	08/25	11-AUG-25	700
0801	01	800	01	00	00	1238	08/25	11-AUG-25	700
0801	01	800	01	00	00	1239	08/25	11-AUG-25	594
0801	01	800	01	00	00	1240	08/25	11-AUG-25	1,400
0801	01	800	01	00	00	1241	08/25	11-AUG-25	700
0801	01	800	01	00	00	1242	08/25	11-AUG-25	700
0801	01	800	01	00	00	1243	08/25	11-AUG-25	767
0801	01	800	01	00	00	1244	08/25	11-AUG-25	700
0801	01	800	01	00	00	1245	08/25	11-AUG-25	1,400
0801	01	800	01	00	00	1246	08/25	11-AUG-25	1,400
0801	01	800	01	00	00	1247	08/25	11-AUG-25	700
0801	01	800	01	00	00	1248	08/25	11-AUG-25	700
0801	01	800	01	00	00	1249	08/25	11-AUG-25	700
0801	01	800	01	00	00	1250	08/25	11-AUG-25	700
0801	01	800	01	00	00	1251	08/25	11-AUG-25	700
0801	01	800	01	00	00	1252	08/25	11-AUG-25	700
0801	01	800	01	00	00	1253	08/25	11-AUG-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	1254	08/25	11-AUG-25	700
0801	01	800	01	00	00	1255	08/25	11-AUG-25	700
0801	01	800	01	00	00	1256	08/25	11-AUG-25	700
0801	01	800	01	00	00	1257	08/25	11-AUG-25	700
0801	01	800	01	00	00	1258	08/25	11-AUG-25	1,400
0801	01	800	01	00	00	1259	08/25	11-AUG-25	700
0801	01	800	01	00	00	1260	08/25	11-AUG-25	700
0801	01	800	01	00	00	1261	08/25	11-AUG-25	700
0801	01	800	01	00	00	1262	08/25	11-AUG-25	700
0801	01	800	01	00	00	1263	08/25	11-AUG-25	640
0801	01	800	01	00	00	1264	08/25	11-AUG-25	700
0801	01	800	01	00	00	1265	08/25	11-AUG-25	727
0801	01	800	01	00	00	1266	08/25	11-AUG-25	700
0801	01	800	01	00	00	1267	08/25	11-AUG-25	1,400
0801	01	800	01	00	00	1268	08/25	11-AUG-25	645
0801	01	800	01	00	00	1269	08/25	11-AUG-25	700
0801	01	800	01	00	00	7209	08/25	21-AUG-25	376
0801	01	800	01	00	00	7210	08/25	21-AUG-25	1,371
0801	01	800	01	00	00	7211	08/25	21-AUG-25	629
0801	01	800	01	00	00	7212	08/25	21-AUG-25	40
0801	01	800	01	00	00	7213	08/25	21-AUG-25	308
0801	01	800	01	00	00	7214	08/25	21-AUG-25	267
0801	01	800	01	00	00	7215	08/25	21-AUG-25	1,000
0801	01	800	01	00	00	7216	08/25	21-AUG-25	40
0801	01	800	01	00	00	7217	08/25	21-AUG-25	40
0801	01	800	01	00	00	7218	08/25	21-AUG-25	42
0801	01	800	01	00	00	7219	08/25	21-AUG-25	40
0801	01	800	01	00	00	7220	08/25	21-AUG-25	40
0801	01	800	01	00	00	7221	08/25	21-AUG-25	40
0801	01	800	01	00	00	7222	08/25	21-AUG-25	40
0801	01	800	01	00	00	7223	08/25	21-AUG-25	120
0801	01	800	01	00	00	7224	08/25	21-AUG-25	80
0801	01	800	01	00	00	7225	08/25	21-AUG-25	40
0801	01	800	01	00	00	7226	08/25	21-AUG-25	708
0801	01	800	01	00	00	7227	08/25	21-AUG-25	282
0801	01	800	01	00	00	397	08/25	11-AUG-25	386
0801	01	800	01	00	00	1589	08/25	29-AUG-25	2,200
0801	01	800	01	00	00	1590	08/25	29-AUG-25	203
0801	01	800	01	00	00	1591	08/25	29-AUG-25	178
0801	01	800	01	00	00	1592	08/25	29-AUG-25	237
0801	01	800	01	00	00	7195	08/25	21-AUG-25	40
0801	01	800	01	00	00	7196	08/25	21-AUG-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	7197	08/25	21-AUG-25	40
0801	01	800	01	00	00	7198	08/25	21-AUG-25	170
0801	01	800	01	00	00	7200	08/25	21-AUG-25	4,647
0801	01	800	01	00	00	7201	08/25	21-AUG-25	9,650
0801	01	800	01	00	00	7202	08/25	21-AUG-25	1,734
0801	01	800	01	00	00	7203	08/25	21-AUG-25	4,493
0801	01	800	01	00	00	7204	08/25	21-AUG-25	280
0801	01	800	01	00	00	7205	08/25	21-AUG-25	40
0801	01	800	01	00	00	7206	08/25	21-AUG-25	311
0801	01	800	01	00	00	7207	08/25	21-AUG-25	40
0801	01	800	01	00	00	7208	08/25	21-AUG-25	40
0801	01	800	01	00	00	7784	08/25	28-AUG-25	1,057
0801	01	800	01	00	00	7785	08/25	28-AUG-25	80
0801	01	800	01	00	00	7786	08/25	28-AUG-25	74
0801	01	800	01	00	00	7787	08/25	28-AUG-25	14,000
0801	01	800	01	00	00	515	08/25	29-AUG-25	217
0801	01	800	01	00	00	516	08/25	29-AUG-25	40
0801	01	800	01	00	00	517	08/25	29-AUG-25	300
0801	01	800	01	00	00	518	08/25	29-AUG-25	243
0801	01	800	01	00	00	518	08/25	29-AUG-25	296
0801	01	800	01	00	00	519	08/25	29-AUG-25	40
0801	01	800	01	00	00	519	08/25	29-AUG-25	80
0801	01	800	01	00	00	520	08/25	29-AUG-25	40
0801	01	800	01	00	00	520	08/25	29-AUG-25	200
0801	01	800	01	00	00	521	08/25	29-AUG-25	197
0801	01	800	01	00	00	521	08/25	29-AUG-25	386
0801	01	800	01	00	00	522	08/25	29-AUG-25	40
0801	01	800	01	00	00	522	08/25	29-AUG-25	251
0801	01	800	01	00	00	523	08/25	29-AUG-25	40
0801	01	800	01	00	00	523	08/25	29-AUG-25	571
0801	01	800	01	00	00	524	08/25	29-AUG-25	80
0801	01	800	01	00	00	524	08/25	29-AUG-25	1,192
0801	01	800	01	00	00	525	08/25	29-AUG-25	1,171
0801	01	800	01	00	00	527	08/25	29-AUG-25	607
0801	01	800	01	00	00	528	08/25	29-AUG-25	1,157
0801	01	800	01	00	00	529	08/25	29-AUG-25	2,119
0801	01	800	01	00	00	1395	08/25	29-AUG-25	700
0801	01	800	01	00	00	1396	08/25	29-AUG-25	1,400
0801	01	800	01	00	00	1397	08/25	29-AUG-25	3,147
0801	01	800	01	00	00	1567	08/25	29-AUG-25	141
0801	01	800	01	00	00	1568	08/25	29-AUG-25	612
0801	01	800	01	00	00	1569	08/25	29-AUG-25	2,240

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	1570	08/25	29-AUG-25	270
0801	01	800	01	00	00	1571	08/25	29-AUG-25	215
0801	01	800	01	00	00	1572	08/25	29-AUG-25	655
0801	01	800	01	00	00	1573	08/25	29-AUG-25	86
0801	01	800	01	00	00	1574	08/25	29-AUG-25	151
0801	01	800	01	00	00	1575	08/25	29-AUG-25	345
0801	01	800	01	00	00	1576	08/25	29-AUG-25	268
0801	01	800	01	00	00	1577	08/25	29-AUG-25	90
0801	01	800	01	00	00	1578	08/25	29-AUG-25	40
0801	01	800	01	00	00	1579	08/25	29-AUG-25	40
0801	01	800	01	00	00	1580	08/25	29-AUG-25	68
0801	01	800	01	00	00	1581	08/25	29-AUG-25	80
0801	01	800	01	00	00	1582	08/25	29-AUG-25	1,17,798
0801	01	800	01	00	00	1583	08/25	29-AUG-25	4,116
0801	01	800	01	00	00	1584	08/25	29-AUG-25	329
0801	01	800	01	00	00	1585	08/25	29-AUG-25	1,17,000
0801	01	800	01	00	00	1586	08/25	29-AUG-25	41,867
0801	01	800	01	00	00	1587	08/25	29-AUG-25	34,300
0801	01	800	01	00	00	1588	08/25	29-AUG-25	34,300
0801	01	800	01	00	00	6654	08/25	07-AUG-25	120
0801	01	800	01	00	00	6655	08/25	07-AUG-25	80
0801	01	800	01	00	00	6656	08/25	07-AUG-25	1,314
0801	01	800	01	00	00	6657	08/25	07-AUG-25	80
0801	01	800	01	00	00	6658	08/25	07-AUG-25	40
0801	01	800	01	00	00	6659	08/25	07-AUG-25	40
0801	01	800	01	00	00	6660	08/25	07-AUG-25	40
0801	01	800	01	00	00	6661	08/25	07-AUG-25	80
0801	01	800	01	00	00	6662	08/25	07-AUG-25	80
0801	01	800	01	00	00	6663	08/25	07-AUG-25	40
0801	01	800	01	00	00	6664	08/25	07-AUG-25	40
0801	01	800	01	00	00	6665	08/25	07-AUG-25	40
0801	01	800	01	00	00	6666	08/25	07-AUG-25	40
0801	01	800	01	00	00	6667	08/25	07-AUG-25	492
0801	01	800	01	00	00	6668	08/25	07-AUG-25	40
0801	01	800	01	00	00	6669	08/25	07-AUG-25	609
0801	01	800	01	00	00	6670	08/25	07-AUG-25	40
0801	01	800	01	00	00	6671	08/25	07-AUG-25	17,700
0801	01	800	01	00	00	393	08/25	11-AUG-25	306
0801	01	800	01	00	00	394	08/25	11-AUG-25	200
0801	01	800	01	00	00	395	08/25	11-AUG-25	2,186
0801	01	800	01	00	00	396	08/25	11-AUG-25	204
0801	01	800	01	00	00	1486	08/25	21-AUG-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	1487	08/25	21-AUG-25	739
0801	01	800	01	00	00	1488	08/25	21-AUG-25	1,014
0801	01	800	01	00	00	7156	08/25	21-AUG-25	275
0801	01	800	01	00	00	7157	08/25	21-AUG-25	40
0801	01	800	01	00	00	7158	08/25	21-AUG-25	40
0801	01	800	01	00	00	7159	08/25	21-AUG-25	80
0801	01	800	01	00	00	7160	08/25	21-AUG-25	752
0801	01	800	01	00	00	7161	08/25	21-AUG-25	1,397
0801	01	800	01	00	00	7162	08/25	21-AUG-25	40
0801	01	800	01	00	00	7163	08/25	21-AUG-25	40
0801	01	800	01	00	00	7164	08/25	21-AUG-25	493
0801	01	800	01	00	00	7165	08/25	21-AUG-25	40
0801	01	800	01	00	00	7166	08/25	21-AUG-25	297
0801	01	800	01	00	00	7167	08/25	21-AUG-25	40
0801	01	800	01	00	00	7168	08/25	21-AUG-25	40
0801	01	800	01	00	00	7169	08/25	21-AUG-25	40
0801	01	800	01	00	00	7170	08/25	21-AUG-25	576
0801	01	800	01	00	00	7171	08/25	21-AUG-25	40
0801	01	800	01	00	00	7172	08/25	21-AUG-25	40
0801	01	800	01	00	00	7173	08/25	21-AUG-25	120
0801	01	800	01	00	00	7174	08/25	21-AUG-25	40
0801	01	800	01	00	00	7175	08/25	21-AUG-25	80
0801	01	800	01	00	00	7176	08/25	21-AUG-25	40
0801	01	800	01	00	00	7177	08/25	21-AUG-25	88
0801	01	800	01	00	00	7178	08/25	21-AUG-25	45
0801	01	800	01	00	00	7179	08/25	21-AUG-25	364
0801	01	800	01	00	00	7180	08/25	21-AUG-25	120
0801	01	800	01	00	00	7181	08/25	21-AUG-25	40
0801	01	800	01	00	00	7182	08/25	21-AUG-25	40
0801	01	800	01	00	00	7183	08/25	21-AUG-25	80
0801	01	800	01	00	00	7184	08/25	21-AUG-25	40
0801	01	800	01	00	00	7185	08/25	21-AUG-25	40
0801	01	800	01	00	00	7186	08/25	21-AUG-25	80
0801	01	800	01	00	00	7187	08/25	21-AUG-25	440
0801	01	800	01	00	00	7188	08/25	21-AUG-25	403
0801	01	800	01	00	00	7189	08/25	21-AUG-25	677
0801	01	800	01	00	00	7190	08/25	21-AUG-25	316
0801	01	800	01	00	00	7191	08/25	21-AUG-25	120
0801	01	800	01	00	00	7192	08/25	21-AUG-25	40
0801	01	800	01	00	00	7193	08/25	21-AUG-25	40
0801	01	800	01	00	00	7194	08/25	21-AUG-25	1,025
0801	01	800	01	00	00	1393	08/25	07-AUG-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	1394	08/25	07-AUG-25	40
0801	01	800	01	00	00	1395	08/25	07-AUG-25	40
0801	01	800	01	00	00	1396	08/25	07-AUG-25	40
0801	01	800	01	00	00	1397	08/25	07-AUG-25	40
0801	01	800	01	00	00	1398	08/25	07-AUG-25	40
0801	01	800	01	00	00	1399	08/25	07-AUG-25	40
0801	01	800	01	00	00	1400	08/25	07-AUG-25	40
0801	01	800	01	00	00	1401	08/25	07-AUG-25	605
0801	01	800	01	00	00	1402	08/25	07-AUG-25	1,117
0801	01	800	01	00	00	1403	08/25	07-AUG-25	63
0801	01	800	01	00	00	1404	08/25	07-AUG-25	100
0801	01	800	01	00	00	1405	08/25	07-AUG-25	9,264
0801	01	800	01	00	00	6633	08/25	07-AUG-25	160
0801	01	800	01	00	00	6634	08/25	07-AUG-25	318
0801	01	800	01	00	00	6635	08/25	07-AUG-25	599
0801	01	800	01	00	00	6636	08/25	07-AUG-25	120
0801	01	800	01	00	00	6637	08/25	07-AUG-25	85
0801	01	800	01	00	00	6638	08/25	07-AUG-25	40
0801	01	800	01	00	00	6639	08/25	07-AUG-25	40
0801	01	800	01	00	00	6640	08/25	07-AUG-25	40
0801	01	800	01	00	00	6641	08/25	07-AUG-25	86
0801	01	800	01	00	00	6642	08/25	07-AUG-25	292
0801	01	800	01	00	00	6643	08/25	07-AUG-25	40
0801	01	800	01	00	00	6644	08/25	07-AUG-25	40
0801	01	800	01	00	00	6645	08/25	07-AUG-25	40
0801	01	800	01	00	00	6646	08/25	07-AUG-25	336
0801	01	800	01	00	00	6647	08/25	07-AUG-25	40
0801	01	800	01	00	00	6648	08/25	07-AUG-25	40
0801	01	800	01	00	00	6649	08/25	07-AUG-25	546
0801	01	800	01	00	00	6650	08/25	07-AUG-25	296
0801	01	800	01	00	00	6651	08/25	07-AUG-25	80
0801	01	800	01	00	00	6652	08/25	07-AUG-25	80
0801	01	800	01	00	00	6653	08/25	07-AUG-25	80
0801	01	800	01	00	00	7739	08/25	28-AUG-25	160
0801	01	800	01	00	00	7740	08/25	28-AUG-25	2,088
0801	01	800	01	00	00	7741	08/25	28-AUG-25	40
0801	01	800	01	00	00	7742	08/25	28-AUG-25	102
0801	01	800	01	00	00	7743	08/25	28-AUG-25	433
0801	01	800	01	00	00	7744	08/25	28-AUG-25	326
0801	01	800	01	00	00	7745	08/25	28-AUG-25	361
0801	01	800	01	00	00	7746	08/25	28-AUG-25	371
0801	01	800	01	00	00	7747	08/25	28-AUG-25	550

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	7748	08/25	28-AUG-25	866
0801	01	800	01	00	00	7749	08/25	28-AUG-25	40
0801	01	800	01	00	00	7750	08/25	28-AUG-25	40
0801	01	800	01	00	00	7751	08/25	28-AUG-25	40
0801	01	800	01	00	00	7752	08/25	28-AUG-25	778
0801	01	800	01	00	00	7753	08/25	28-AUG-25	156
0801	01	800	01	00	00	7754	08/25	28-AUG-25	473
0801	01	800	01	00	00	7755	08/25	28-AUG-25	257
0801	01	800	01	00	00	7756	08/25	28-AUG-25	400
0801	01	800	01	00	00	7757	08/25	28-AUG-25	40
0801	01	800	01	00	00	7758	08/25	28-AUG-25	40
0801	01	800	01	00	00	7759	08/25	28-AUG-25	720
0801	01	800	01	00	00	7760	08/25	28-AUG-25	3,093
0801	01	800	01	00	00	7761	08/25	28-AUG-25	694
0801	01	800	01	00	00	7762	08/25	28-AUG-25	40
0801	01	800	01	00	00	7763	08/25	28-AUG-25	40
0801	01	800	01	00	00	7764	08/25	28-AUG-25	40
0801	01	800	01	00	00	7765	08/25	28-AUG-25	407
0801	01	800	01	00	00	7766	08/25	28-AUG-25	50
0801	01	800	01	00	00	7767	08/25	28-AUG-25	300
0801	01	800	01	00	00	7768	08/25	28-AUG-25	500
0801	01	800	01	00	00	7769	08/25	28-AUG-25	76
0801	01	800	01	00	00	7770	08/25	28-AUG-25	46
0801	01	800	01	00	00	7771	08/25	28-AUG-25	16
0801	01	800	01	00	00	7772	08/25	28-AUG-25	2,588
0801	01	800	01	00	00	7773	08/25	28-AUG-25	40
0801	01	800	01	00	00	7774	08/25	28-AUG-25	40
0801	01	800	01	00	00	7775	08/25	28-AUG-25	40
0801	01	800	01	00	00	7776	08/25	28-AUG-25	80
0801	01	800	01	00	00	7777	08/25	28-AUG-25	244
0801	01	800	01	00	00	7778	08/25	28-AUG-25	59
0801	01	800	01	00	00	7779	08/25	28-AUG-25	76
0801	01	800	01	00	00	7780	08/25	28-AUG-25	40
0801	01	800	01	00	00	7781	08/25	28-AUG-25	617
0801	01	800	01	00	00	7782	08/25	28-AUG-25	318
0801	01	800	01	00	00	7783	08/25	28-AUG-25	1,911
0801	01	800	01	00	00	7130	08/25	19-AUG-25	120
0801	01	800	01	00	00	7131	08/25	19-AUG-25	967
0801	01	800	01	00	00	7132	08/25	19-AUG-25	160
0801	01	800	01	00	00	7133	08/25	19-AUG-25	522
0801	01	800	01	00	00	7134	08/25	19-AUG-25	40
0801	01	800	01	00	00	7135	08/25	19-AUG-25	390

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	7136	08/25	19-AUG-25	282
0801	01	800	01	00	00	7137	08/25	19-AUG-25	1,691
0801	01	800	01	00	00	7138	08/25	19-AUG-25	40
0801	01	800	01	00	00	7139	08/25	19-AUG-25	240
0801	01	800	01	00	00	7140	08/25	19-AUG-25	275
0801	01	800	01	00	00	7141	08/25	19-AUG-25	112
0801	01	800	01	00	00	7142	08/25	19-AUG-25	80
0801	01	800	01	00	00	7143	08/25	19-AUG-25	627
0801	01	800	01	00	00	7144	08/25	19-AUG-25	40
0801	01	800	01	00	00	7145	08/25	19-AUG-25	282
0801	01	800	01	00	00	7146	08/25	19-AUG-25	40
0801	01	800	01	00	00	7147	08/25	19-AUG-25	80
0801	01	800	01	00	00	7148	08/25	19-AUG-25	80
0801	01	800	01	00	00	7149	08/25	19-AUG-25	197
0801	01	800	01	00	00	7150	08/25	19-AUG-25	40
0801	01	800	01	00	00	7151	08/25	19-AUG-25	312
0801	01	800	01	00	00	7152	08/25	19-AUG-25	412
0801	01	800	01	00	00	7153	08/25	19-AUG-25	40
0801	01	800	01	00	00	7154	08/25	19-AUG-25	244
0801	01	800	01	00	00	7155	08/25	19-AUG-25	10,500
0801	01	800	01	00	00	465	08/25	21-AUG-25	467
0801	01	800	01	00	00	466	08/25	21-AUG-25	232
0801	01	800	01	00	00	467	08/25	21-AUG-25	436
0801	01	800	01	00	00	468	08/25	21-AUG-25	332
0801	01	800	01	00	00	469	08/25	21-AUG-25	394
0801	01	800	01	00	00	470	08/25	21-AUG-25	268
0801	01	800	01	00	00	471	08/25	21-AUG-25	3,294
0801	01	800	01	00	00	472	08/25	21-AUG-25	1,657
0801	01	800	01	00	00	473	08/25	21-AUG-25	501
0801	01	800	01	00	00	474	08/25	21-AUG-25	323
0801	01	800	01	00	00	1350	08/25	21-AUG-25	700
0801	01	800	01	00	00	1351	08/25	21-AUG-25	700
0801	01	800	01	00	00	1352	08/25	21-AUG-25	835
0801	01	800	01	00	00	1353	08/25	21-AUG-25	1,400
0801	01	800	01	00	00	1354	08/25	21-AUG-25	200
0801	01	800	01	00	00	1355	08/25	21-AUG-25	1,400
0801	01	800	01	00	00	1356	08/25	21-AUG-25	200
0801	01	800	01	00	00	1357	08/25	21-AUG-25	1,400
0801	01	800	01	00	00	1358	08/25	21-AUG-25	1,400
0801	01	800	01	00	00	1359	08/25	21-AUG-25	700
0801	01	800	01	00	00	1360	08/25	21-AUG-25	665
0801	01	800	01	00	00	1361	08/25	21-AUG-25	866

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1481	08/25	21-AUG-25	192
0801	01	800	01	00	00	1482	08/25	21-AUG-25	40
0801	01	800	01	00	00	1483	08/25	21-AUG-25	40
0801	01	800	01	00	00	1484	08/25	21-AUG-25	40
0801	01	800	01	00	00	1485	08/25	21-AUG-25	120
0801	01	800	01	00	00	7729	08/25	28-AUG-25	991
0801	01	800	01	00	00	7730	08/25	28-AUG-25	40
0801	01	800	01	00	00	7731	08/25	28-AUG-25	675
0801	01	800	01	00	00	7732	08/25	28-AUG-25	80
0801	01	800	01	00	00	7733	08/25	28-AUG-25	80
0801	01	800	01	00	00	7734	08/25	28-AUG-25	240
0801	01	800	01	00	00	7735	08/25	28-AUG-25	320
0801	01	800	01	00	00	7736	08/25	28-AUG-25	336
0801	01	800	01	00	00	7737	08/25	28-AUG-25	103
0801	01	800	01	00	00	7738	08/25	28-AUG-25	160
0801	01	800	01	00	00	6631	08/25	06-AUG-25	40
0801	01	800	01	00	00	6632	08/25	06-AUG-25	13,800
0801	01	800	01	00	00	392	08/25	07-AUG-25	214
0801	01	800	01	00	00	1195	08/25	07-AUG-25	700
0801	01	800	01	00	00	1196	08/25	07-AUG-25	700
0801	01	800	01	00	00	1197	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1198	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1199	08/25	07-AUG-25	700
0801	01	800	01	00	00	1200	08/25	07-AUG-25	700
0801	01	800	01	00	00	1201	08/25	07-AUG-25	700
0801	01	800	01	00	00	1202	08/25	07-AUG-25	700
0801	01	800	01	00	00	1203	08/25	07-AUG-25	700
0801	01	800	01	00	00	1204	08/25	07-AUG-25	700
0801	01	800	01	00	00	1205	08/25	07-AUG-25	700
0801	01	800	01	00	00	1206	08/25	07-AUG-25	700
0801	01	800	01	00	00	1207	08/25	07-AUG-25	700
0801	01	800	01	00	00	1208	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1209	08/25	07-AUG-25	700
0801	01	800	01	00	00	1210	08/25	07-AUG-25	700
0801	01	800	01	00	00	1211	08/25	07-AUG-25	700
0801	01	800	01	00	00	1212	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1213	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1214	08/25	07-AUG-25	700
0801	01	800	01	00	00	1215	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1216	08/25	07-AUG-25	709
0801	01	800	01	00	00	1217	08/25	07-AUG-25	700
0801	01	800	01	00	00	1218	08/25	07-AUG-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	1219	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1220	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1221	08/25	07-AUG-25	700
0801	01	800	01	00	00	1222	08/25	07-AUG-25	700
0801	01	800	01	00	00	1223	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1224	08/25	07-AUG-25	1,400
0801	01	800	01	00	00	1225	08/25	07-AUG-25	700
0801	01	800	01	00	00	1376	08/25	07-AUG-25	166
0801	01	800	01	00	00	1377	08/25	07-AUG-25	186
0801	01	800	01	00	00	1378	08/25	07-AUG-25	80
0801	01	800	01	00	00	1379	08/25	07-AUG-25	956
0801	01	800	01	00	00	1380	08/25	07-AUG-25	652
0801	01	800	01	00	00	1381	08/25	07-AUG-25	40
0801	01	800	01	00	00	1382	08/25	07-AUG-25	2,874
0801	01	800	01	00	00	1383	08/25	07-AUG-25	101
0801	01	800	01	00	00	1384	08/25	07-AUG-25	295
0801	01	800	01	00	00	1385	08/25	07-AUG-25	1,75,892
0801	01	800	01	00	00	1386	08/25	07-AUG-25	4,245
0801	01	800	01	00	00	1387	08/25	07-AUG-25	80
0801	01	800	01	00	00	1388	08/25	07-AUG-25	4,901
0801	01	800	01	00	00	1389	08/25	07-AUG-25	4,245
0801	01	800	01	00	00	1390	08/25	07-AUG-25	1,62,642
0801	01	800	01	00	00	1391	08/25	07-AUG-25	7,278
0801	01	800	01	00	00	1392	08/25	07-AUG-25	80
0801	01	800	01	00	00	7129	08/25	19-AUG-25	274
0801	01	800	01	00	00	7706	08/25	28-AUG-25	40
0801	01	800	01	00	00	7707	08/25	28-AUG-25	40
0801	01	800	01	00	00	7708	08/25	28-AUG-25	40
0801	01	800	01	00	00	7709	08/25	28-AUG-25	519
0801	01	800	01	00	00	7710	08/25	28-AUG-25	650
0801	01	800	01	00	00	7711	08/25	28-AUG-25	1,933
0801	01	800	01	00	00	7712	08/25	28-AUG-25	382
0801	01	800	01	00	00	7713	08/25	28-AUG-25	3,274
0801	01	800	01	00	00	7714	08/25	28-AUG-25	40
0801	01	800	01	00	00	7715	08/25	28-AUG-25	738
0801	01	800	01	00	00	7716	08/25	28-AUG-25	400
0801	01	800	01	00	00	7717	08/25	28-AUG-25	311
0801	01	800	01	00	00	7718	08/25	28-AUG-25	40
0801	01	800	01	00	00	7719	08/25	28-AUG-25	80
0801	01	800	01	00	00	7720	08/25	28-AUG-25	40
0801	01	800	01	00	00	7721	08/25	28-AUG-25	1,848
0801	01	800	01	00	00	7722	08/25	28-AUG-25	5,714

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	7723	08/25	28-AUG-25	370
0801	01	800	01	00	00	7724	08/25	28-AUG-25	410
0801	01	800	01	00	00	7725	08/25	28-AUG-25	248
0801	01	800	01	00	00	7726	08/25	28-AUG-25	40
0801	01	800	01	00	00	7727	08/25	28-AUG-25	46
0801	01	800	01	00	00	7728	08/25	28-AUG-25	310
0801	01	800	01	00	00	7097	08/25	19-AUG-25	160
0801	01	800	01	00	00	7098	08/25	19-AUG-25	40
0801	01	800	01	00	00	7099	08/25	19-AUG-25	40
0801	01	800	01	00	00	7100	08/25	19-AUG-25	670
0801	01	800	01	00	00	7101	08/25	19-AUG-25	600
0801	01	800	01	00	00	7102	08/25	19-AUG-25	542
0801	01	800	01	00	00	7103	08/25	19-AUG-25	214
0801	01	800	01	00	00	7104	08/25	19-AUG-25	40
0801	01	800	01	00	00	7105	08/25	19-AUG-25	40
0801	01	800	01	00	00	7106	08/25	19-AUG-25	638
0801	01	800	01	00	00	7107	08/25	19-AUG-25	216
0801	01	800	01	00	00	7108	08/25	19-AUG-25	274
0801	01	800	01	00	00	7109	08/25	19-AUG-25	274
0801	01	800	01	00	00	7110	08/25	19-AUG-25	455
0801	01	800	01	00	00	7111	08/25	19-AUG-25	40
0801	01	800	01	00	00	7112	08/25	19-AUG-25	40
0801	01	800	01	00	00	7113	08/25	19-AUG-25	40
0801	01	800	01	00	00	7114	08/25	19-AUG-25	40
0801	01	800	01	00	00	7115	08/25	19-AUG-25	40
0801	01	800	01	00	00	7116	08/25	19-AUG-25	40
0801	01	800	01	00	00	7117	08/25	19-AUG-25	133
0801	01	800	01	00	00	7118	08/25	19-AUG-25	45
0801	01	800	01	00	00	7119	08/25	19-AUG-25	86
0801	01	800	01	00	00	7120	08/25	19-AUG-25	353
0801	01	800	01	00	00	7121	08/25	19-AUG-25	40
0801	01	800	01	00	00	7122	08/25	19-AUG-25	40
0801	01	800	01	00	00	7123	08/25	19-AUG-25	40
0801	01	800	01	00	00	7124	08/25	19-AUG-25	280
0801	01	800	01	00	00	7125	08/25	19-AUG-25	40
0801	01	800	01	00	00	7126	08/25	19-AUG-25	40
0801	01	800	01	00	00	7127	08/25	19-AUG-25	120
0801	01	800	01	00	00	7128	08/25	19-AUG-25	80
0801	01	800	01	00	00	1392	08/25	28-AUG-25	400
0801	01	800	01	00	00	1393	08/25	28-AUG-25	700
0801	01	800	01	00	00	1394	08/25	28-AUG-25	1,400
0801	01	800	01	00	00	1544	08/25	28-AUG-25	387

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	1545	08/25	28-AUG-25	9,453
0801	01	800	01	00	00	1546	08/25	28-AUG-25	590
0801	01	800	01	00	00	1547	08/25	28-AUG-25	160
0801	01	800	01	00	00	1548	08/25	28-AUG-25	141
0801	01	800	01	00	00	1549	08/25	28-AUG-25	56
0801	01	800	01	00	00	1550	08/25	28-AUG-25	191
0801	01	800	01	00	00	1551	08/25	28-AUG-25	40
0801	01	800	01	00	00	1552	08/25	28-AUG-25	80
0801	01	800	01	00	00	1553	08/25	28-AUG-25	110
0801	01	800	01	00	00	1554	08/25	28-AUG-25	61
0801	01	800	01	00	00	1555	08/25	28-AUG-25	286
0801	01	800	01	00	00	1556	08/25	28-AUG-25	215
0801	01	800	01	00	00	1557	08/25	28-AUG-25	40
0801	01	800	01	00	00	1558	08/25	28-AUG-25	780
0801	01	800	01	00	00	1559	08/25	28-AUG-25	168
0801	01	800	01	00	00	1560	08/25	28-AUG-25	335
0801	01	800	01	00	00	1561	08/25	28-AUG-25	381
0801	01	800	01	00	00	1562	08/25	28-AUG-25	40
0801	01	800	01	00	00	1563	08/25	28-AUG-25	40
0801	01	800	01	00	00	1564	08/25	28-AUG-25	3,748
0801	01	800	01	00	00	1565	08/25	28-AUG-25	143
0801	01	800	01	00	00	1566	08/25	28-AUG-25	107
0801	01	800	01	00	00	7700	08/25	28-AUG-25	40
0801	01	800	01	00	00	7701	08/25	28-AUG-25	160
0801	01	800	01	00	00	7702	08/25	28-AUG-25	400
0801	01	800	01	00	00	7703	08/25	28-AUG-25	541
0801	01	800	01	00	00	7704	08/25	28-AUG-25	80
0801	01	800	01	00	00	7705	08/25	28-AUG-25	80
0801	01	800	01	00	00	6590	08/25	06-AUG-25	234
0801	01	800	01	00	00	6591	08/25	06-AUG-25	1,145
0801	01	800	01	00	00	6592	08/25	06-AUG-25	151
0801	01	800	01	00	00	6593	08/25	06-AUG-25	40
0801	01	800	01	00	00	6594	08/25	06-AUG-25	40
0801	01	800	01	00	00	6595	08/25	06-AUG-25	40
0801	01	800	01	00	00	6596	08/25	06-AUG-25	80
0801	01	800	01	00	00	6597	08/25	06-AUG-25	468
0801	01	800	01	00	00	6598	08/25	06-AUG-25	1,219
0801	01	800	01	00	00	6599	08/25	06-AUG-25	325
0801	01	800	01	00	00	6600	08/25	06-AUG-25	40
0801	01	800	01	00	00	6601	08/25	06-AUG-25	40
0801	01	800	01	00	00	6602	08/25	06-AUG-25	929
0801	01	800	01	00	00	6603	08/25	06-AUG-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	6604	08/25	06-AUG-25	630
0801	01	800	01	00	00	6605	08/25	06-AUG-25	2,040
0801	01	800	01	00	00	6606	08/25	06-AUG-25	398
0801	01	800	01	00	00	6607	08/25	06-AUG-25	300
0801	01	800	01	00	00	6608	08/25	06-AUG-25	40
0801	01	800	01	00	00	6609	08/25	06-AUG-25	40
0801	01	800	01	00	00	6610	08/25	06-AUG-25	150
0801	01	800	01	00	00	6611	08/25	06-AUG-25	40
0801	01	800	01	00	00	6612	08/25	06-AUG-25	40
0801	01	800	01	00	00	6613	08/25	06-AUG-25	362
0801	01	800	01	00	00	6614	08/25	06-AUG-25	410
0801	01	800	01	00	00	6615	08/25	06-AUG-25	160
0801	01	800	01	00	00	6616	08/25	06-AUG-25	40
0801	01	800	01	00	00	6617	08/25	06-AUG-25	40
0801	01	800	01	00	00	6618	08/25	06-AUG-25	49,566
0801	01	800	01	00	00	6619	08/25	06-AUG-25	40
0801	01	800	01	00	00	6620	08/25	06-AUG-25	318
0801	01	800	01	00	00	6621	08/25	06-AUG-25	200
0801	01	800	01	00	00	6622	08/25	06-AUG-25	1,566
0801	01	800	01	00	00	6623	08/25	06-AUG-25	758
0801	01	800	01	00	00	6624	08/25	06-AUG-25	160
0801	01	800	01	00	00	6625	08/25	06-AUG-25	40
0801	01	800	01	00	00	6626	08/25	06-AUG-25	242
0801	01	800	01	00	00	6627	08/25	06-AUG-25	40
0801	01	800	01	00	00	6628	08/25	06-AUG-25	4,408
0801	01	800	01	00	00	6629	08/25	06-AUG-25	3,338
0801	01	800	01	00	00	6630	08/25	06-AUG-25	40
0801	01	800	01	00	00	7074	08/25	19-AUG-25	80
0801	01	800	01	00	00	7075	08/25	19-AUG-25	427
0801	01	800	01	00	00	7076	08/25	19-AUG-25	105
0801	01	800	01	00	00	7077	08/25	19-AUG-25	84
0801	01	800	01	00	00	7078	08/25	19-AUG-25	521
0801	01	800	01	00	00	7079	08/25	19-AUG-25	40
0801	01	800	01	00	00	7080	08/25	19-AUG-25	80
0801	01	800	01	00	00	7081	08/25	19-AUG-25	507
0801	01	800	01	00	00	7082	08/25	19-AUG-25	40
0801	01	800	01	00	00	7083	08/25	19-AUG-25	285
0801	01	800	01	00	00	7084	08/25	19-AUG-25	160
0801	01	800	01	00	00	7085	08/25	19-AUG-25	388
0801	01	800	01	00	00	7086	08/25	19-AUG-25	40
0801	01	800	01	00	00	7087	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	7088	08/25	19-AUG-25	18,816

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7089	08/25	19-AUG-25	80
0801	01	800	01	00	00	7090	08/25	19-AUG-25	285
0801	01	800	01	00	00	7091	08/25	19-AUG-25	40
0801	01	800	01	00	00	7092	08/25	19-AUG-25	3,283
0801	01	800	01	00	00	7093	08/25	19-AUG-25	326
0801	01	800	01	00	00	7094	08/25	19-AUG-25	124
0801	01	800	01	00	00	7095	08/25	19-AUG-25	40
0801	01	800	01	00	00	7096	08/25	19-AUG-25	1,306
0801	01	800	01	00	00	6575	08/25	06-AUG-25	40
0801	01	800	01	00	00	6576	08/25	06-AUG-25	40
0801	01	800	01	00	00	6577	08/25	06-AUG-25	40
0801	01	800	01	00	00	6578	08/25	06-AUG-25	160
0801	01	800	01	00	00	6579	08/25	06-AUG-25	40
0801	01	800	01	00	00	6580	08/25	06-AUG-25	80
0801	01	800	01	00	00	6581	08/25	06-AUG-25	200
0801	01	800	01	00	00	6582	08/25	06-AUG-25	629
0801	01	800	01	00	00	6583	08/25	06-AUG-25	120
0801	01	800	01	00	00	6584	08/25	06-AUG-25	80
0801	01	800	01	00	00	6585	08/25	06-AUG-25	326
0801	01	800	01	00	00	6586	08/25	06-AUG-25	40
0801	01	800	01	00	00	6587	08/25	06-AUG-25	40
0801	01	800	01	00	00	6588	08/25	06-AUG-25	80
0801	01	800	01	00	00	6589	08/25	06-AUG-25	234
0801	01	800	02	00	00	441	08/25	11-AUG-25	200
0801	01	800	02	00	00	442	08/25	11-AUG-25	248
0801	01	800	02	00	00	443	08/25	11-AUG-25	343
0801	01	800	02	00	00	444	08/25	11-AUG-25	463
0801	01	800	02	00	00	445	08/25	11-AUG-25	217
0801	01	800	02	00	00	446	08/25	11-AUG-25	231
0801	01	800	02	00	00	447	08/25	11-AUG-25	482
0801	01	800	02	00	00	448	08/25	11-AUG-25	160
0801	01	800	02	00	00	526	08/25	29-AUG-25	560
0801	01	800	02	00	00	467	08/25	21-AUG-25	280
0801	01	800	02	00	00	436	08/25	07-AUG-25	931
0801	01	800	02	00	00	437	08/25	07-AUG-25	379
0801	01	800	02	00	00	438	08/25	07-AUG-25	80
0801	01	800	02	00	00	438	08/25	07-AUG-25	541
0801	01	800	02	00	00	439	08/25	07-AUG-25	203
0801	01	800	02	00	00	6469	08/25	02-AUG-25	500
0801	01	800	02	00	00	6475	08/25	02-AUG-25	50
0801	01	800	02	00	00	6476	08/25	02-AUG-25	300
0801	01	800	02	00	00	6477	08/25	02-AUG-25	500

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	6478	08/25	02-AUG-25	50
0801	01	800	02	00	00	6479	08/25	02-AUG-25	300
0801	01	800	02	00	00	6480	08/25	02-AUG-25	500
0801	01	800	02	00	00	426	08/25	13-AUG-25	120
0801	01	800	02	00	00	457	08/25	13-AUG-25	80
0801	01	800	02	00	00	458	08/25	13-AUG-25	80
0801	01	800	02	00	00	459	08/25	13-AUG-25	80
0801	01	800	02	00	00	490	08/25	25-AUG-25	4,964
0801	01	800	02	00	00	491	08/25	25-AUG-25	1,727
0801	01	800	02	00	00	492	08/25	25-AUG-25	480
0801	01	800	02	00	00	493	08/25	25-AUG-25	701
0801	01	800	02	00	00	494	08/25	25-AUG-25	1,121
0801	01	800	02	00	00	495	08/25	25-AUG-25	480
0801	01	800	02	00	00	417	08/25	02-AUG-25	313
0801	01	800	02	00	00	418	08/25	02-AUG-25	200
0801	01	800	02	00	00	419	08/25	02-AUG-25	323
0801	01	800	02	00	00	420	08/25	02-AUG-25	3,643
0801	01	800	02	00	00	421	08/25	02-AUG-25	40
0801	01	800	02	00	00	422	08/25	02-AUG-25	342
0801	01	800	02	00	00	487	08/25	25-AUG-25	365
0801	01	800	02	00	00	488	08/25	25-AUG-25	622
0801	01	800	02	00	00	6781	08/25	12-AUG-25	300
0801	01	800	02	00	00	6782	08/25	12-AUG-25	500
0801	01	800	02	00	00	450	08/25	12-AUG-25	80
0801	01	800	02	00	00	452	08/25	12-AUG-25	80
0801	01	800	02	00	00	453	08/25	12-AUG-25	40
0801	01	800	02	00	00	455	08/25	12-AUG-25	80
0801	01	800	02	00	00	456	08/25	12-AUG-25	80
0801	01	800	02	00	00	407	08/25	01-AUG-25	916
0801	01	800	02	00	00	408	08/25	01-AUG-25	298
0801	01	800	02	00	00	409	08/25	01-AUG-25	1,478
0801	01	800	02	00	00	410	08/25	01-AUG-25	206
0801	01	800	02	00	00	411	08/25	01-AUG-25	289
0801	01	800	02	00	00	412	08/25	01-AUG-25	1,029
0801	01	800	02	00	00	413	08/25	01-AUG-25	506
0801	01	800	02	00	00	414	08/25	01-AUG-25	200
0801	01	800	02	00	00	415	08/25	01-AUG-25	549
0801	01	800	02	00	00	416	08/25	01-AUG-25	261
0801	01	800	02	00	00	487	08/25	22-AUG-25	268
0801	01	800	02	00	00	489	08/25	22-AUG-25	200
0801	01	800	02	00	00	7859	08/25	29-AUG-25	300
0801	01	800	02	00	00	7860	08/25	29-AUG-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	7863	08/25	29-AUG-25	300
0801	01	800	02	00	00	7864	08/25	29-AUG-25	500
0801	01	800	02	00	00	525	08/25	30-AUG-25	40
0801	01	800	02	00	00	527	08/25	30-AUG-25	80
0801	01	800	02	00	00	528	08/25	30-AUG-25	40
0801	01	800	02	00	00	529	08/25	30-AUG-25	40
0801	01	800	02	00	00	530	08/25	30-AUG-25	120
0801	01	800	02	00	00	531	08/25	30-AUG-25	80
0801	01	800	02	00	00	532	08/25	30-AUG-25	1,418
0801	01	800	02	00	00	468	08/25	22-AUG-25	40
0801	01	800	02	00	00	468	08/25	22-AUG-25	807
0801	01	800	02	00	00	476	08/25	22-AUG-25	40
0801	01	800	02	00	00	477	08/25	22-AUG-25	80
0801	01	800	02	00	00	478	08/25	22-AUG-25	40
0801	01	800	02	00	00	479	08/25	22-AUG-25	495
0801	01	800	02	00	00	449	08/25	11-AUG-25	445
0801	01	800	02	00	00	439	08/25	11-AUG-25	406
0801	01	800	02	00	00	440	08/25	11-AUG-25	830
0801	01	800	02	00	00	460	08/25	19-AUG-25	925
0801	01	800	02	00	00	461	08/25	19-AUG-25	200
0801	01	800	02	00	00	461	08/25	19-AUG-25	500
0801	01	800	02	00	00	462	08/25	19-AUG-25	470
0801	01	800	02	00	00	463	08/25	19-AUG-25	326
0801	01	800	02	00	00	464	08/25	19-AUG-25	722
0801	01	800	02	00	00	465	08/25	19-AUG-25	120
0801	01	800	02	00	00	465	08/25	19-AUG-25	444
0801	01	800	02	00	00	466	08/25	19-AUG-25	40
0801	01	800	02	00	00	466	08/25	19-AUG-25	200
0801	01	800	02	00	00	467	08/25	19-AUG-25	410
0801	01	800	02	00	00	7040	08/25	18-AUG-25	300
0801	01	800	02	00	00	7041	08/25	18-AUG-25	500
0801	01	800	02	00	00	6994	08/25	18-AUG-25	50
0801	01	800	02	00	00	6995	08/25	18-AUG-25	300
0801	01	800	02	00	00	6996	08/25	18-AUG-25	500
0801	01	800	02	00	00	434	08/25	06-AUG-25	1,658
0801	01	800	02	00	00	508	08/25	27-AUG-25	40
0801	01	800	02	00	00	509	08/25	27-AUG-25	1,666
0801	01	800	02	00	00	510	08/25	27-AUG-25	40
0801	01	800	02	00	00	451	08/25	18-AUG-25	50
0801	01	800	02	00	00	453	08/25	18-AUG-25	200
0801	01	800	02	00	00	454	08/25	18-AUG-25	246
0801	01	800	02	00	00	455	08/25	18-AUG-25	428

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0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	456	08/25	18-AUG-25	200
0801	01	800	02	00	00	456	08/25	18-AUG-25	893
0801	01	800	02	00	00	457	08/25	18-AUG-25	1,040
0801	01	800	02	00	00	458	08/25	18-AUG-25	234
0801	01	800	02	00	00	459	08/25	18-AUG-25	370
0801	01	800	02	00	00	460	08/25	18-AUG-25	80
0801	01	800	02	00	00	461	08/25	18-AUG-25	40
0801	01	800	02	00	00	462	08/25	18-AUG-25	80
0801	01	800	02	00	00	463	08/25	18-AUG-25	40
0801	01	800	02	00	00	464	08/25	18-AUG-25	40
0801	01	800	02	00	00	501	08/25	27-AUG-25	40
0801	01	800	02	00	00	501	08/25	27-AUG-25	40
0801	01	800	02	00	00	502	08/25	27-AUG-25	200
0801	01	800	02	00	00	503	08/25	27-AUG-25	40
0801	01	800	02	00	00	504	08/25	27-AUG-25	40
0801	01	800	02	00	00	505	08/25	27-AUG-25	40
0801	01	800	02	00	00	506	08/25	27-AUG-25	106
0801	01	800	02	00	00	496	08/25	27-AUG-25	400
0801	01	800	02	00	00	497	08/25	27-AUG-25	40
0801	01	800	02	00	00	497	08/25	27-AUG-25	750
0801	01	800	02	00	00	498	08/25	27-AUG-25	40
0801	01	800	02	00	00	498	08/25	27-AUG-25	422
0801	01	800	02	00	00	499	08/25	27-AUG-25	40
0801	01	800	02	00	00	499	08/25	27-AUG-25	200
0801	01	800	02	00	00	500	08/25	27-AUG-25	200
0801	01	800	02	00	00	500	08/25	27-AUG-25	500
0801	01	800	02	00	00	435	08/25	18-AUG-25	200
0801	01	800	02	00	00	452	08/25	14-AUG-25	240
0801	01	800	02	00	00	423	08/25	05-AUG-25	40
0801	01	800	02	00	00	424	08/25	05-AUG-25	200
0801	01	800	02	00	00	425	08/25	05-AUG-25	228
0801	01	800	02	00	00	427	08/25	05-AUG-25	336
0801	01	800	02	00	00	428	08/25	05-AUG-25	389
0801	01	800	02	00	00	429	08/25	05-AUG-25	264
0801	01	800	02	00	00	430	08/25	05-AUG-25	528
0801	01	800	02	00	00	431	08/25	05-AUG-25	1,340
0801	01	800	02	00	00	432	08/25	05-AUG-25	261
0801	01	800	02	00	00	433	08/25	05-AUG-25	576
0801	01	800	02	00	00	6467	08/25	02-AUG-25	50
0801	01	800	02	00	00	6468	08/25	02-AUG-25	300
						TOTAL	0801		30,07,265

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1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28	08/25	01-AUG-25	2,950
1055	00	201	04	00	00	31	08/25	25-AUG-25	5,546
1055	00	201	04	00	00	30	08/25	07-AUG-25	11,210
1055	00	201	04	00	00	29	08/25	02-AUG-25	6,48,000
						TOTAL	1055		6,67,706
1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	6980	08/25	25-AUG-25	1,000
						TOTAL	1452		1,000
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	795	08/25	18-AUG-25	20,000
8009	01	101	00	00	00	6704	08/25	13-AUG-25	72,000
8009	01	101	00	00	00	6695	08/25	13-AUG-25	60,000
8009	01	101	00	00	00	1087	08/25	06-AUG-25	5,000
8009	01	101	00	00	00	6335	08/25	02-AUG-25	56,500
						TOTAL	8009		2,13,500
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	6690	08/25	13-AUG-25	30
8011	00	107	00	00	01	6696	08/25	13-AUG-25	90
8011	00	107	00	00	01	6705	08/25	13-AUG-25	120
8011	00	107	00	00	01	6707	08/25	13-AUG-25	15
8011	00	107	00	00	01	796	08/25	18-AUG-25	30
8011	00	107	00	00	01	801	08/25	18-AUG-25	15
8011	00	107	00	00	01	804	08/25	18-AUG-25	15
8011	00	107	00	00	01	1163	08/25	19-AUG-25	15
8011	00	107	00	00	01	7208	08/25	29-AUG-25	15
8011	00	107	00	00	01	1280	08/25	30-AUG-25	15
8011	00	107	00	00	01	6336	08/25	02-AUG-25	585
8011	00	107	00	00	01	734	08/25	06-AUG-25	30
8011	00	107	00	00	01	1082	08/25	06-AUG-25	15
8011	00	107	00	00	01	1085	08/25	06-AUG-25	15
8011	00	107	00	00	01	1089	08/25	06-AUG-25	30
8011	00	107	00	00	01	6683	08/25	13-AUG-25	210

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	943	08/25	12-AUG-25	15
8011	00	107	00	00	01	765	08/25	11-AUG-25	15
8011	00	107	00	00	01	1092	08/25	06-AUG-25	15
8011	00	107	00	00	01	6492	08/25	06-AUG-25	705
8011	00	107	00	00	01	930	08/25	07-AUG-25	135
						TOTAL	8011		2,130

8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	1162	08/25	19-AUG-25	3,198
8342	00	117	01	02	00	927	08/25	07-AUG-25	200
8342	00	117	01	02	00	934	08/25	11-AUG-25	200
8342	00	117	01	02	00	936	08/25	12-AUG-25	200
8342	00	117	01	02	00	942	08/25	12-AUG-25	3,198
8342	00	117	01	02	00	6682	08/25	13-AUG-25	34,216
8342	00	117	01	02	00	6689	08/25	13-AUG-25	4,896
8342	00	117	01	02	00	6692	08/25	13-AUG-25	2,82,252
8342	00	117	01	02	00	6706	08/25	13-AUG-25	3,198
8342	00	117	01	02	00	800	08/25	18-AUG-25	3,105
8342	00	117	01	02	00	803	08/25	18-AUG-25	3,000
8342	00	117	01	02	00	7207	08/25	29-AUG-25	3,198
8342	00	117	01	02	00	1279	08/25	30-AUG-25	2,895
8342	00	117	01	02	00	6334	08/25	02-AUG-25	54,898
8342	00	117	01	02	00	733	08/25	06-AUG-25	4,896
8342	00	117	01	02	00	1081	08/25	06-AUG-25	3,198
8342	00	117	01	02	00	1084	08/25	06-AUG-25	3,198
8342	00	117	01	02	00	1091	08/25	06-AUG-25	2,895
8342	00	117	01	02	00	6491	08/25	06-AUG-25	1,09,864
8342	00	117	01	02	00	928	08/25	07-AUG-25	16,251
8342	00	117	01	02	00	764	08/25	11-AUG-25	3,060
						TOTAL	8342		5,42,016

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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	6915	08/25	22-AUG-25	150
0028	00	107	00	00	00	6923	08/25	22-AUG-25	1,000
0028	00	107	00	00	00	6935	08/25	22-AUG-25	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	2271	08/25	25-AUG-25	1,375
0028	00	107	00	00	00	2272	08/25	25-AUG-25	1,125
0028	00	107	00	00	00	2273	08/25	25-AUG-25	1,400
0028	00	107	00	00	00	6959	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	6960	08/25	25-AUG-25	1,500
0028	00	107	00	00	00	6976	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	6993	08/25	25-AUG-25	300
0028	00	107	00	00	00	7000	08/25	25-AUG-25	150
0028	00	107	00	00	00	8746	08/25	25-AUG-25	200
0028	00	107	00	00	00	7007	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	7018	08/25	27-AUG-25	500
0028	00	107	00	00	00	7029	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	7053	08/25	28-AUG-25	3,000
0028	00	107	00	00	00	7059	08/25	28-AUG-25	1,000
0028	00	107	00	00	00	7074	08/25	28-AUG-25	150
0028	00	107	00	00	00	7075	08/25	28-AUG-25	150
0028	00	107	00	00	00	7077	08/25	28-AUG-25	150
0028	00	107	00	00	00	7078	08/25	28-AUG-25	1,150
0028	00	107	00	00	00	7079	08/25	28-AUG-25	1,250
0028	00	107	00	00	00	7080	08/25	28-AUG-25	1,000
0028	00	107	00	00	00	7081	08/25	28-AUG-25	875
0028	00	107	00	00	00	7083	08/25	28-AUG-25	300
0028	00	107	00	00	00	7139	08/25	30-AUG-25	3,000
0028	00	107	00	00	00	7140	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7141	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7142	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7143	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7144	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7145	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7146	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7147	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7148	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7149	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7150	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7151	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7152	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7153	08/25	30-AUG-25	2,000
0028	00	107	00	00	00	7159	08/25	30-AUG-25	300
0028	00	107	00	00	00	6340	08/25	01-AUG-25	500
0028	00	107	00	00	00	6358	08/25	01-AUG-25	2,000
0028	00	107	00	00	00	6359	08/25	01-AUG-25	500
0028	00	107	00	00	00	6370	08/25	01-AUG-25	2,000

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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	7303	08/25	01-AUG-25	500
0028	00	107	00	00	00	907	08/25	02-AUG-25	400
0028	00	107	00	00	00	5619	08/25	02-AUG-25	1,200
0028	00	107	00	00	00	7389	08/25	02-AUG-25	2,500
0028	00	107	00	00	00	7417	08/25	02-AUG-25	5,300
0028	00	107	00	00	00	8836	08/25	02-AUG-25	200
0028	00	107	00	00	00	2035	08/25	05-AUG-25	200
0028	00	107	00	00	00	2037	08/25	05-AUG-25	150
0028	00	107	00	00	00	6429	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6454	08/25	05-AUG-25	3,000
0028	00	107	00	00	00	6463	08/25	05-AUG-25	1,000
0028	00	107	00	00	00	6467	08/25	05-AUG-25	150
0028	00	107	00	00	00	6468	08/25	05-AUG-25	500
0028	00	107	00	00	00	6469	08/25	05-AUG-25	150
0028	00	107	00	00	00	6474	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	6478	08/25	05-AUG-25	500
0028	00	107	00	00	00	7457	08/25	05-AUG-25	300
0028	00	107	00	00	00	6487	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	6507	08/25	06-AUG-25	300
0028	00	107	00	00	00	6509	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	6519	08/25	07-AUG-25	500
0028	00	107	00	00	00	6556	08/25	07-AUG-25	2,500
0028	00	107	00	00	00	7789	08/25	07-AUG-25	125
0028	00	107	00	00	00	6577	08/25	11-AUG-25	1,500
0028	00	107	00	00	00	6586	08/25	11-AUG-25	1,500
0028	00	107	00	00	00	6587	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	6597	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	6598	08/25	11-AUG-25	500
0028	00	107	00	00	00	6606	08/25	11-AUG-25	500
0028	00	107	00	00	00	6644	08/25	11-AUG-25	600
0028	00	107	00	00	00	511	08/25	12-AUG-25	125
0028	00	107	00	00	00	1590	08/25	12-AUG-25	1,125
0028	00	107	00	00	00	6654	08/25	12-AUG-25	500
0028	00	107	00	00	00	6662	08/25	12-AUG-25	1,500
0028	00	107	00	00	00	6663	08/25	12-AUG-25	1,500
0028	00	107	00	00	00	6678	08/25	12-AUG-25	1,500
0028	00	107	00	00	00	6679	08/25	12-AUG-25	1,500
0028	00	107	00	00	00	8186	08/25	12-AUG-25	3,300
0028	00	107	00	00	00	6708	08/25	13-AUG-25	2,500
0028	00	107	00	00	00	8211	08/25	13-AUG-25	125
0028	00	107	00	00	00	6731	08/25	14-AUG-25	1,000
0028	00	107	00	00	00	6732	08/25	14-AUG-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	6735	08/25	14-AUG-25	150
0028	00	107	00	00	00	6750	08/25	14-AUG-25	1,000
0028	00	107	00	00	00	8311	08/25	14-AUG-25	1,150
0028	00	107	00	00	00	6012	08/25	18-AUG-25	125
0028	00	107	00	00	00	6780	08/25	18-AUG-25	2,500
0028	00	107	00	00	00	6785	08/25	18-AUG-25	1,500
0028	00	107	00	00	00	6795	08/25	18-AUG-25	300
0028	00	107	00	00	00	6796	08/25	18-AUG-25	150
0028	00	107	00	00	00	6805	08/25	18-AUG-25	150
0028	00	107	00	00	00	6816	08/25	18-AUG-25	600
0028	00	107	00	00	00	6819	08/25	19-AUG-25	150
0028	00	107	00	00	00	6830	08/25	19-AUG-25	1,500
0028	00	107	00	00	00	6882	08/25	21-AUG-25	150
0028	00	107	00	00	00	6883	08/25	21-AUG-25	2,000
0028	00	107	00	00	00	6907	08/25	21-AUG-25	150
0028	00	107	00	00	00	8625	08/25	21-AUG-25	200
0028	00	107	00	00	00	6143	08/25	22-AUG-25	2,100
0028	00	107	00	00	00	6914	08/25	22-AUG-25	500
						TOTAL	0028		1,24,250
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4604	08/25	28-AUG-25	100
0029	00	800	01	00	00	4607	08/25	28-AUG-25	500
0029	00	800	01	00	00	6189	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	6190	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	6191	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	6193	08/25	28-AUG-25	50
0029	00	800	01	00	00	6202	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	7071	08/25	28-AUG-25	100
0029	00	800	01	00	00	8925	08/25	28-AUG-25	500
0029	00	800	01	00	00	8999	08/25	06-AUG-25	100
0029	00	800	01	00	00	9005	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	9009	08/25	06-AUG-25	200
0029	00	800	01	00	00	9010	08/25	06-AUG-25	100
0029	00	800	01	00	00	9011	08/25	06-AUG-25	100
0029	00	800	01	00	00	9012	08/25	06-AUG-25	100
0029	00	800	01	00	00	9034	08/25	06-AUG-25	500
0029	00	800	01	00	00	9035	08/25	06-AUG-25	100
0029	00	800	01	00	00	9042	08/25	06-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9057	08/25	06-AUG-25	100
0029	00	800	01	00	00	9065	08/25	06-AUG-25	500
0029	00	800	01	00	00	9066	08/25	06-AUG-25	100
0029	00	800	01	00	00	9067	08/25	06-AUG-25	100
0029	00	800	01	00	00	9068	08/25	06-AUG-25	100
0029	00	800	01	00	00	9078	08/25	06-AUG-25	100
0029	00	800	01	00	00	9084	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	9085	08/25	06-AUG-25	500
0029	00	800	01	00	00	9086	08/25	06-AUG-25	100
0029	00	800	01	00	00	9087	08/25	06-AUG-25	100
0029	00	800	01	00	00	9091	08/25	06-AUG-25	100
0029	00	800	01	00	00	9092	08/25	06-AUG-25	100
0029	00	800	01	00	00	9093	08/25	06-AUG-25	100
0029	00	800	01	00	00	9094	08/25	06-AUG-25	500
0029	00	800	01	00	00	10103	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	10104	08/25	27-AUG-25	100
0029	00	800	01	00	00	10105	08/25	27-AUG-25	100
0029	00	800	01	00	00	10108	08/25	27-AUG-25	500
0029	00	800	01	00	00	10109	08/25	27-AUG-25	100
0029	00	800	01	00	00	10110	08/25	27-AUG-25	100
0029	00	800	01	00	00	10111	08/25	27-AUG-25	500
0029	00	800	01	00	00	10114	08/25	27-AUG-25	500
0029	00	800	01	00	00	10115	08/25	27-AUG-25	100
0029	00	800	01	00	00	10116	08/25	27-AUG-25	100
0029	00	800	01	00	00	10130	08/25	27-AUG-25	100
0029	00	800	01	00	00	10131	08/25	27-AUG-25	100
0029	00	800	01	00	00	10133	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	10141	08/25	27-AUG-25	100
0029	00	800	01	00	00	10143	08/25	27-AUG-25	500
0029	00	800	01	00	00	10144	08/25	27-AUG-25	100
0029	00	800	01	00	00	10145	08/25	27-AUG-25	100
0029	00	800	01	00	00	10149	08/25	27-AUG-25	600
0029	00	800	01	00	00	10151	08/25	27-AUG-25	100
0029	00	800	01	00	00	10154	08/25	27-AUG-25	500
0029	00	800	01	00	00	10155	08/25	27-AUG-25	100
0029	00	800	01	00	00	10156	08/25	27-AUG-25	500
0029	00	800	01	00	00	10158	08/25	27-AUG-25	100
0029	00	800	01	00	00	4581	08/25	27-AUG-25	500
0029	00	800	01	00	00	4584	08/25	27-AUG-25	100
0029	00	800	01	00	00	7004	08/25	27-AUG-25	500
0029	00	800	01	00	00	7006	08/25	27-AUG-25	500
0029	00	800	01	00	00	7022	08/25	27-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9097	08/25	06-AUG-25	500
0029	00	800	01	00	00	9103	08/25	06-AUG-25	100
0029	00	800	01	00	00	9104	08/25	06-AUG-25	100
0029	00	800	01	00	00	9105	08/25	06-AUG-25	100
0029	00	800	01	00	00	9107	08/25	06-AUG-25	500
0029	00	800	01	00	00	9114	08/25	06-AUG-25	100
0029	00	800	01	00	00	9116	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	9117	08/25	06-AUG-25	500
0029	00	800	01	00	00	9118	08/25	06-AUG-25	100
0029	00	800	01	00	00	9119	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	9120	08/25	06-AUG-25	500
0029	00	800	01	00	00	9121	08/25	06-AUG-25	100
0029	00	800	01	00	00	9122	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	9123	08/25	06-AUG-25	500
0029	00	800	01	00	00	9124	08/25	06-AUG-25	100
0029	00	800	01	00	00	9125	08/25	06-AUG-25	100
0029	00	800	01	00	00	9128	08/25	06-AUG-25	100
0029	00	800	01	00	00	9132	08/25	06-AUG-25	200
0029	00	800	01	00	00	9133	08/25	06-AUG-25	100
0029	00	800	01	00	00	9135	08/25	06-AUG-25	500
0029	00	800	01	00	00	9139	08/25	06-AUG-25	500
0029	00	800	01	00	00	9140	08/25	06-AUG-25	100
0029	00	800	01	00	00	265	08/25	07-AUG-25	500
0029	00	800	01	00	00	266	08/25	07-AUG-25	100
0029	00	800	01	00	00	336	08/25	07-AUG-25	100
0029	00	800	01	00	00	338	08/25	07-AUG-25	100
0029	00	800	01	00	00	341	08/25	07-AUG-25	500
0029	00	800	01	00	00	342	08/25	07-AUG-25	50
0029	00	800	01	00	00	344	08/25	07-AUG-25	100
0029	00	800	01	00	00	347	08/25	07-AUG-25	100
0029	00	800	01	00	00	349	08/25	07-AUG-25	100
0029	00	800	01	00	00	350	08/25	07-AUG-25	100
0029	00	800	01	00	00	351	08/25	07-AUG-25	100
0029	00	800	01	00	00	353	08/25	07-AUG-25	100
0029	00	800	01	00	00	10098	08/25	27-AUG-25	100
0029	00	800	01	00	00	10159	08/25	27-AUG-25	100
0029	00	800	01	00	00	10172	08/25	27-AUG-25	500
0029	00	800	01	00	00	288	08/25	28-AUG-25	100
0029	00	800	01	00	00	540	08/25	28-AUG-25	100
0029	00	800	01	00	00	602	08/25	28-AUG-25	100
0029	00	800	01	00	00	603	08/25	28-AUG-25	100
0029	00	800	01	00	00	604	08/25	28-AUG-25	100

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<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	606	08/25	28-AUG-25	100
0029	00	800	01	00	00	609	08/25	28-AUG-25	100
0029	00	800	01	00	00	612	08/25	28-AUG-25	100
0029	00	800	01	00	00	614	08/25	28-AUG-25	100
0029	00	800	01	00	00	615	08/25	28-AUG-25	100
0029	00	800	01	00	00	616	08/25	28-AUG-25	100
0029	00	800	01	00	00	617	08/25	28-AUG-25	100
0029	00	800	01	00	00	618	08/25	28-AUG-25	100
0029	00	800	01	00	00	619	08/25	28-AUG-25	100
0029	00	800	01	00	00	620	08/25	28-AUG-25	100
0029	00	800	01	00	00	621	08/25	28-AUG-25	100
0029	00	800	01	00	00	1550	08/25	28-AUG-25	500
0029	00	800	01	00	00	1555	08/25	28-AUG-25	520
0029	00	800	01	00	00	4591	08/25	28-AUG-25	100
0029	00	800	01	00	00	4592	08/25	28-AUG-25	100
0029	00	800	01	00	00	4593	08/25	28-AUG-25	500
0029	00	800	01	00	00	4601	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	598	08/25	27-AUG-25	500
0029	00	800	01	00	00	599	08/25	27-AUG-25	100
0029	00	800	01	00	00	970	08/25	27-AUG-25	50
0029	00	800	01	00	00	1539	08/25	27-AUG-25	100
0029	00	800	01	00	00	1540	08/25	27-AUG-25	100
0029	00	800	01	00	00	1541	08/25	27-AUG-25	100
0029	00	800	01	00	00	1542	08/25	27-AUG-25	100
0029	00	800	01	00	00	4538	08/25	27-AUG-25	100
0029	00	800	01	00	00	4543	08/25	27-AUG-25	500
0029	00	800	01	00	00	4544	08/25	27-AUG-25	100
0029	00	800	01	00	00	4545	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	482	08/25	06-AUG-25	100
0029	00	800	01	00	00	483	08/25	06-AUG-25	100
0029	00	800	01	00	00	484	08/25	06-AUG-25	100
0029	00	800	01	00	00	485	08/25	06-AUG-25	200
0029	00	800	01	00	00	486	08/25	06-AUG-25	200
0029	00	800	01	00	00	487	08/25	06-AUG-25	200
0029	00	800	01	00	00	911	08/25	06-AUG-25	50
0029	00	800	01	00	00	913	08/25	06-AUG-25	100
0029	00	800	01	00	00	918	08/25	06-AUG-25	100
0029	00	800	01	00	00	3975	08/25	06-AUG-25	1,200
0029	00	800	01	00	00	4006	08/25	06-AUG-25	500
0029	00	800	01	00	00	4007	08/25	06-AUG-25	100
0029	00	800	01	00	00	4009	08/25	06-AUG-25	100
0029	00	800	01	00	00	4016	08/25	06-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4017	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	7023	08/25	27-AUG-25	500
0029	00	800	01	00	00	8837	08/25	27-AUG-25	100
0029	00	800	01	00	00	8843	08/25	27-AUG-25	100
0029	00	800	01	00	00	8850	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8851	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8853	08/25	27-AUG-25	500
0029	00	800	01	00	00	8859	08/25	27-AUG-25	500
0029	00	800	01	00	00	8863	08/25	27-AUG-25	100
0029	00	800	01	00	00	8873	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8896	08/25	27-AUG-25	100
0029	00	800	01	00	00	10093	08/25	27-AUG-25	100
0029	00	800	01	00	00	10096	08/25	27-AUG-25	100
0029	00	800	01	00	00	10097	08/25	27-AUG-25	500
0029	00	800	01	00	00	4043	08/25	06-AUG-25	100
0029	00	800	01	00	00	5655	08/25	06-AUG-25	100
0029	00	800	01	00	00	5657	08/25	06-AUG-25	100
0029	00	800	01	00	00	5658	08/25	06-AUG-25	100
0029	00	800	01	00	00	5660	08/25	06-AUG-25	100
0029	00	800	01	00	00	5661	08/25	06-AUG-25	100
0029	00	800	01	00	00	5663	08/25	06-AUG-25	100
0029	00	800	01	00	00	5664	08/25	06-AUG-25	100
0029	00	800	01	00	00	5665	08/25	06-AUG-25	100
0029	00	800	01	00	00	5666	08/25	06-AUG-25	100
0029	00	800	01	00	00	5667	08/25	06-AUG-25	100
0029	00	800	01	00	00	5669	08/25	06-AUG-25	100
0029	00	800	01	00	00	5670	08/25	06-AUG-25	100
0029	00	800	01	00	00	5672	08/25	06-AUG-25	100
0029	00	800	01	00	00	5674	08/25	06-AUG-25	50
0029	00	800	01	00	00	4546	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4554	08/25	27-AUG-25	500
0029	00	800	01	00	00	4559	08/25	27-AUG-25	500
0029	00	800	01	00	00	4561	08/25	27-AUG-25	100
0029	00	800	01	00	00	4562	08/25	27-AUG-25	100
0029	00	800	01	00	00	4563	08/25	27-AUG-25	100
0029	00	800	01	00	00	4570	08/25	27-AUG-25	100
0029	00	800	01	00	00	4577	08/25	27-AUG-25	500
0029	00	800	01	00	00	4578	08/25	27-AUG-25	100
0029	00	800	01	00	00	4580	08/25	27-AUG-25	100
0029	00	800	01	00	00	10082	08/25	25-AUG-25	500
0029	00	800	01	00	00	10084	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	10087	08/25	25-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8917	08/25	05-AUG-25	100
0029	00	800	01	00	00	8920	08/25	05-AUG-25	500
0029	00	800	01	00	00	8921	08/25	05-AUG-25	100
0029	00	800	01	00	00	8922	08/25	05-AUG-25	100
0029	00	800	01	00	00	8925	08/25	05-AUG-25	500
0029	00	800	01	00	00	8926	08/25	05-AUG-25	100
0029	00	800	01	00	00	8927	08/25	05-AUG-25	100
0029	00	800	01	00	00	319	08/25	06-AUG-25	100
0029	00	800	01	00	00	321	08/25	06-AUG-25	100
0029	00	800	01	00	00	322	08/25	06-AUG-25	100
0029	00	800	01	00	00	323	08/25	06-AUG-25	200
0029	00	800	01	00	00	324	08/25	06-AUG-25	100
0029	00	800	01	00	00	326	08/25	06-AUG-25	100
0029	00	800	01	00	00	327	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4018	08/25	06-AUG-25	100
0029	00	800	01	00	00	4025	08/25	06-AUG-25	500
0029	00	800	01	00	00	4029	08/25	06-AUG-25	500
0029	00	800	01	00	00	4030	08/25	06-AUG-25	100
0029	00	800	01	00	00	4034	08/25	06-AUG-25	500
0029	00	800	01	00	00	4035	08/25	06-AUG-25	100
0029	00	800	01	00	00	4042	08/25	06-AUG-25	100
0029	00	800	01	00	00	284	08/25	27-AUG-25	100
0029	00	800	01	00	00	401	08/25	27-AUG-25	100
0029	00	800	01	00	00	5676	08/25	06-AUG-25	200
0029	00	800	01	00	00	5677	08/25	06-AUG-25	100
0029	00	800	01	00	00	5678	08/25	06-AUG-25	100
0029	00	800	01	00	00	5679	08/25	06-AUG-25	100
0029	00	800	01	00	00	5681	08/25	06-AUG-25	100
0029	00	800	01	00	00	5684	08/25	06-AUG-25	100
0029	00	800	01	00	00	5685	08/25	06-AUG-25	100
0029	00	800	01	00	00	5686	08/25	06-AUG-25	100
0029	00	800	01	00	00	6483	08/25	06-AUG-25	500
0029	00	800	01	00	00	6484	08/25	06-AUG-25	100
0029	00	800	01	00	00	6485	08/25	06-AUG-25	500
0029	00	800	01	00	00	6486	08/25	06-AUG-25	100
0029	00	800	01	00	00	6488	08/25	06-AUG-25	500
0029	00	800	01	00	00	6489	08/25	06-AUG-25	500
0029	00	800	01	00	00	6490	08/25	06-AUG-25	100
0029	00	800	01	00	00	6491	08/25	06-AUG-25	100
0029	00	800	01	00	00	6492	08/25	06-AUG-25	500
0029	00	800	01	00	00	6493	08/25	06-AUG-25	100
0029	00	800	01	00	00	7620	08/25	06-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7674	08/25	06-AUG-25	100
0029	00	800	01	00	00	403	08/25	27-AUG-25	100
0029	00	800	01	00	00	405	08/25	27-AUG-25	100
0029	00	800	01	00	00	406	08/25	27-AUG-25	100
0029	00	800	01	00	00	574	08/25	27-AUG-25	100
0029	00	800	01	00	00	575	08/25	27-AUG-25	100
0029	00	800	01	00	00	576	08/25	27-AUG-25	100
0029	00	800	01	00	00	577	08/25	27-AUG-25	100
0029	00	800	01	00	00	579	08/25	27-AUG-25	100
0029	00	800	01	00	00	585	08/25	27-AUG-25	100
0029	00	800	01	00	00	586	08/25	27-AUG-25	100
0029	00	800	01	00	00	588	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	589	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	590	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	591	08/25	27-AUG-25	100
0029	00	800	01	00	00	592	08/25	27-AUG-25	100
0029	00	800	01	00	00	593	08/25	27-AUG-25	100
0029	00	800	01	00	00	596	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	597	08/25	27-AUG-25	100
0029	00	800	01	00	00	8992	08/25	05-AUG-25	500
0029	00	800	01	00	00	8993	08/25	05-AUG-25	100
0029	00	800	01	00	00	8994	08/25	05-AUG-25	500
0029	00	800	01	00	00	8995	08/25	05-AUG-25	500
0029	00	800	01	00	00	8996	08/25	05-AUG-25	100
0029	00	800	01	00	00	8998	08/25	05-AUG-25	200
0029	00	800	01	00	00	263	08/25	06-AUG-25	100
0029	00	800	01	00	00	315	08/25	06-AUG-25	100
0029	00	800	01	00	00	316	08/25	06-AUG-25	100
0029	00	800	01	00	00	318	08/25	06-AUG-25	100
0029	00	800	01	00	00	328	08/25	06-AUG-25	100
0029	00	800	01	00	00	329	08/25	06-AUG-25	100
0029	00	800	01	00	00	4506	08/25	25-AUG-25	100
0029	00	800	01	00	00	4507	08/25	25-AUG-25	100
0029	00	800	01	00	00	4508	08/25	25-AUG-25	100
0029	00	800	01	00	00	4517	08/25	25-AUG-25	100
0029	00	800	01	00	00	6962	08/25	25-AUG-25	500
0029	00	800	01	00	00	6963	08/25	25-AUG-25	100
0029	00	800	01	00	00	6964	08/25	25-AUG-25	500
0029	00	800	01	00	00	6965	08/25	25-AUG-25	100
0029	00	800	01	00	00	6966	08/25	25-AUG-25	100
0029	00	800	01	00	00	6994	08/25	25-AUG-25	600
0029	00	800	01	00	00	6996	08/25	25-AUG-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	6998	08/25	25-AUG-25	100
0029	00	800	01	00	00	6999	08/25	25-AUG-25	600
0029	00	800	01	00	00	7001	08/25	25-AUG-25	600
0029	00	800	01	00	00	8743	08/25	25-AUG-25	100
0029	00	800	01	00	00	8744	08/25	25-AUG-25	100
0029	00	800	01	00	00	8749	08/25	25-AUG-25	500
0029	00	800	01	00	00	8752	08/25	25-AUG-25	500
0029	00	800	01	00	00	8765	08/25	25-AUG-25	500
0029	00	800	01	00	00	8778	08/25	25-AUG-25	500
0029	00	800	01	00	00	8788	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	8823	08/25	25-AUG-25	600
0029	00	800	01	00	00	8826	08/25	25-AUG-25	100
0029	00	800	01	00	00	8834	08/25	25-AUG-25	500
0029	00	800	01	00	00	8835	08/25	25-AUG-25	100
0029	00	800	01	00	00	8836	08/25	25-AUG-25	100
0029	00	800	01	00	00	9976	08/25	25-AUG-25	100
0029	00	800	01	00	00	9977	08/25	25-AUG-25	100
0029	00	800	01	00	00	9978	08/25	25-AUG-25	100
0029	00	800	01	00	00	9984	08/25	25-AUG-25	500
0029	00	800	01	00	00	9985	08/25	25-AUG-25	500
0029	00	800	01	00	00	9991	08/25	25-AUG-25	100
0029	00	800	01	00	00	9995	08/25	25-AUG-25	500
0029	00	800	01	00	00	9996	08/25	25-AUG-25	100
0029	00	800	01	00	00	9997	08/25	25-AUG-25	100
0029	00	800	01	00	00	9999	08/25	25-AUG-25	500
0029	00	800	01	00	00	10002	08/25	25-AUG-25	100
0029	00	800	01	00	00	10003	08/25	25-AUG-25	100
0029	00	800	01	00	00	10011	08/25	25-AUG-25	100
0029	00	800	01	00	00	10012	08/25	25-AUG-25	500
0029	00	800	01	00	00	10013	08/25	25-AUG-25	100
0029	00	800	01	00	00	10016	08/25	25-AUG-25	500
0029	00	800	01	00	00	10046	08/25	25-AUG-25	100
0029	00	800	01	00	00	10051	08/25	25-AUG-25	100
0029	00	800	01	00	00	10058	08/25	25-AUG-25	500
0029	00	800	01	00	00	10059	08/25	25-AUG-25	100
0029	00	800	01	00	00	10060	08/25	25-AUG-25	500
0029	00	800	01	00	00	10062	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	10066	08/25	25-AUG-25	100
0029	00	800	01	00	00	10070	08/25	25-AUG-25	500
0029	00	800	01	00	00	10074	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	10081	08/25	25-AUG-25	500
0029	00	800	01	00	00	281	08/25	25-AUG-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	282	08/25	25-AUG-25	100
0029	00	800	01	00	00	283	08/25	25-AUG-25	100
0029	00	800	01	00	00	523	08/25	25-AUG-25	500
0029	00	800	01	00	00	524	08/25	25-AUG-25	100
0029	00	800	01	00	00	526	08/25	25-AUG-25	500
0029	00	800	01	00	00	527	08/25	25-AUG-25	100
0029	00	800	01	00	00	543	08/25	25-AUG-25	100
0029	00	800	01	00	00	544	08/25	25-AUG-25	100
0029	00	800	01	00	00	545	08/25	25-AUG-25	100
0029	00	800	01	00	00	546	08/25	25-AUG-25	100
0029	00	800	01	00	00	549	08/25	25-AUG-25	100
0029	00	800	01	00	00	550	08/25	25-AUG-25	100
0029	00	800	01	00	00	552	08/25	25-AUG-25	100
0029	00	800	01	00	00	553	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	554	08/25	25-AUG-25	100
0029	00	800	01	00	00	555	08/25	25-AUG-25	100
0029	00	800	01	00	00	556	08/25	25-AUG-25	100
0029	00	800	01	00	00	557	08/25	25-AUG-25	100
0029	00	800	01	00	00	559	08/25	25-AUG-25	100
0029	00	800	01	00	00	560	08/25	25-AUG-25	100
0029	00	800	01	00	00	561	08/25	25-AUG-25	100
0029	00	800	01	00	00	563	08/25	25-AUG-25	100
0029	00	800	01	00	00	565	08/25	25-AUG-25	100
0029	00	800	01	00	00	566	08/25	25-AUG-25	100
0029	00	800	01	00	00	567	08/25	25-AUG-25	100
0029	00	800	01	00	00	964	08/25	25-AUG-25	100
0029	00	800	01	00	00	967	08/25	25-AUG-25	500
0029	00	800	01	00	00	1528	08/25	25-AUG-25	100
0029	00	800	01	00	00	1529	08/25	25-AUG-25	100
0029	00	800	01	00	00	4485	08/25	25-AUG-25	100
0029	00	800	01	00	00	4486	08/25	25-AUG-25	100
0029	00	800	01	00	00	4491	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	8928	08/25	05-AUG-25	500
0029	00	800	01	00	00	8929	08/25	05-AUG-25	100
0029	00	800	01	00	00	8930	08/25	05-AUG-25	500
0029	00	800	01	00	00	8933	08/25	05-AUG-25	500
0029	00	800	01	00	00	8934	08/25	05-AUG-25	100
0029	00	800	01	00	00	8935	08/25	05-AUG-25	100
0029	00	800	01	00	00	8941	08/25	05-AUG-25	100
0029	00	800	01	00	00	8942	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	8943	08/25	05-AUG-25	100
0029	00	800	01	00	00	8944	08/25	05-AUG-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	8945	08/25	05-AUG-25	100
0029	00	800	01	00	00	8946	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	8947	08/25	05-AUG-25	100
0029	00	800	01	00	00	8950	08/25	05-AUG-25	100
0029	00	800	01	00	00	8951	08/25	05-AUG-25	100
0029	00	800	01	00	00	8958	08/25	05-AUG-25	100
0029	00	800	01	00	00	8961	08/25	05-AUG-25	100
0029	00	800	01	00	00	8963	08/25	05-AUG-25	500
0029	00	800	01	00	00	8964	08/25	05-AUG-25	500
0029	00	800	01	00	00	8965	08/25	05-AUG-25	500
0029	00	800	01	00	00	8968	08/25	05-AUG-25	100
0029	00	800	01	00	00	8969	08/25	05-AUG-25	100
0029	00	800	01	00	00	8976	08/25	05-AUG-25	500
0029	00	800	01	00	00	8984	08/25	05-AUG-25	100
0029	00	800	01	00	00	8985	08/25	05-AUG-25	500
0029	00	800	01	00	00	8986	08/25	05-AUG-25	500
0029	00	800	01	00	00	8987	08/25	05-AUG-25	100
0029	00	800	01	00	00	8988	08/25	05-AUG-25	500
0029	00	800	01	00	00	8989	08/25	05-AUG-25	500
0029	00	800	01	00	00	8990	08/25	05-AUG-25	100
0029	00	800	01	00	00	8991	08/25	05-AUG-25	500
0029	00	800	01	00	00	6460	08/25	05-AUG-25	600
0029	00	800	01	00	00	6465	08/25	05-AUG-25	100
0029	00	800	01	00	00	7442	08/25	05-AUG-25	100
0029	00	800	01	00	00	7443	08/25	05-AUG-25	100
0029	00	800	01	00	00	7446	08/25	05-AUG-25	500
0029	00	800	01	00	00	7451	08/25	05-AUG-25	100
0029	00	800	01	00	00	7452	08/25	05-AUG-25	500
0029	00	800	01	00	00	7460	08/25	05-AUG-25	100
0029	00	800	01	00	00	7503	08/25	05-AUG-25	100
0029	00	800	01	00	00	7504	08/25	05-AUG-25	100
0029	00	800	01	00	00	7524	08/25	05-AUG-25	500
0029	00	800	01	00	00	7525	08/25	05-AUG-25	100
0029	00	800	01	00	00	7526	08/25	05-AUG-25	100
0029	00	800	01	00	00	7559	08/25	05-AUG-25	100
0029	00	800	01	00	00	7560	08/25	05-AUG-25	100
0029	00	800	01	00	00	7571	08/25	05-AUG-25	100
0029	00	800	01	00	00	8861	08/25	05-AUG-25	500
0029	00	800	01	00	00	8863	08/25	05-AUG-25	100
0029	00	800	01	00	00	8866	08/25	05-AUG-25	600
0029	00	800	01	00	00	8867	08/25	05-AUG-25	100
0029	00	800	01	00	00	8868	08/25	05-AUG-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	8875	08/25	05-AUG-25	100
0029	00	800	01	00	00	8876	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	8877	08/25	05-AUG-25	500
0029	00	800	01	00	00	8879	08/25	05-AUG-25	100
0029	00	800	01	00	00	8880	08/25	05-AUG-25	100
0029	00	800	01	00	00	8883	08/25	05-AUG-25	100
0029	00	800	01	00	00	8884	08/25	05-AUG-25	500
0029	00	800	01	00	00	8888	08/25	05-AUG-25	600
0029	00	800	01	00	00	8889	08/25	05-AUG-25	100
0029	00	800	01	00	00	8891	08/25	05-AUG-25	100
0029	00	800	01	00	00	8894	08/25	05-AUG-25	500
0029	00	800	01	00	00	8895	08/25	05-AUG-25	100
0029	00	800	01	00	00	8898	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	8899	08/25	05-AUG-25	100
0029	00	800	01	00	00	8901	08/25	05-AUG-25	600
0029	00	800	01	00	00	8908	08/25	05-AUG-25	100
0029	00	800	01	00	00	8913	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	8914	08/25	05-AUG-25	100
0029	00	800	01	00	00	8915	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	8916	08/25	05-AUG-25	100
0029	00	800	01	00	00	9912	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	9913	08/25	22-AUG-25	500
0029	00	800	01	00	00	9914	08/25	22-AUG-25	500
0029	00	800	01	00	00	9917	08/25	22-AUG-25	100
0029	00	800	01	00	00	9918	08/25	22-AUG-25	600
0029	00	800	01	00	00	9919	08/25	22-AUG-25	200
0029	00	800	01	00	00	9920	08/25	22-AUG-25	200
0029	00	800	01	00	00	9921	08/25	22-AUG-25	200
0029	00	800	01	00	00	9926	08/25	22-AUG-25	100
0029	00	800	01	00	00	9927	08/25	22-AUG-25	100
0029	00	800	01	00	00	9928	08/25	22-AUG-25	100
0029	00	800	01	00	00	9931	08/25	22-AUG-25	500
0029	00	800	01	00	00	9932	08/25	22-AUG-25	100
0029	00	800	01	00	00	9934	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	9943	08/25	22-AUG-25	500
0029	00	800	01	00	00	9944	08/25	22-AUG-25	100
0029	00	800	01	00	00	9954	08/25	22-AUG-25	500
0029	00	800	01	00	00	9955	08/25	22-AUG-25	100
0029	00	800	01	00	00	9956	08/25	22-AUG-25	100
0029	00	800	01	00	00	9961	08/25	22-AUG-25	200
0029	00	800	01	00	00	9968	08/25	22-AUG-25	600
0029	00	800	01	00	00	278	08/25	25-AUG-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	280	08/25	25-AUG-25	100
0029	00	800	01	00	00	9889	08/25	21-AUG-25	10
0029	00	800	01	00	00	9890	08/25	21-AUG-25	100
0029	00	800	01	00	00	9891	08/25	21-AUG-25	100
0029	00	800	01	00	00	9894	08/25	21-AUG-25	100
0029	00	800	01	00	00	9896	08/25	21-AUG-25	100
0029	00	800	01	00	00	9897	08/25	21-AUG-25	700
0029	00	800	01	00	00	9898	08/25	21-AUG-25	200
0029	00	800	01	00	00	277	08/25	22-AUG-25	100
0029	00	800	01	00	00	510	08/25	22-AUG-25	100
0029	00	800	01	00	00	512	08/25	22-AUG-25	500
0029	00	800	01	00	00	513	08/25	22-AUG-25	100
0029	00	800	01	00	00	515	08/25	22-AUG-25	500
0029	00	800	01	00	00	516	08/25	22-AUG-25	100
0029	00	800	01	00	00	521	08/25	22-AUG-25	500
0029	00	800	01	00	00	522	08/25	22-AUG-25	100
0029	00	800	01	00	00	527	08/25	22-AUG-25	100
0029	00	800	01	00	00	529	08/25	22-AUG-25	100
0029	00	800	01	00	00	532	08/25	22-AUG-25	500
0029	00	800	01	00	00	533	08/25	22-AUG-25	500
0029	00	800	01	00	00	538	08/25	22-AUG-25	100
0029	00	800	01	00	00	539	08/25	22-AUG-25	100
0029	00	800	01	00	00	540	08/25	22-AUG-25	300
0029	00	800	01	00	00	961	08/25	22-AUG-25	100
0029	00	800	01	00	00	4441	08/25	22-AUG-25	500
0029	00	800	01	00	00	4442	08/25	22-AUG-25	100
0029	00	800	01	00	00	4443	08/25	22-AUG-25	500
0029	00	800	01	00	00	4451	08/25	22-AUG-25	100
0029	00	800	01	00	00	4457	08/25	22-AUG-25	100
0029	00	800	01	00	00	4458	08/25	22-AUG-25	500
0029	00	800	01	00	00	4469	08/25	22-AUG-25	100
0029	00	800	01	00	00	4471	08/25	22-AUG-25	100
0029	00	800	01	00	00	4474	08/25	22-AUG-25	100
0029	00	800	01	00	00	4475	08/25	22-AUG-25	100
0029	00	800	01	00	00	6948	08/25	22-AUG-25	100
0029	00	800	01	00	00	6949	08/25	22-AUG-25	100
0029	00	800	01	00	00	8673	08/25	22-AUG-25	200
0029	00	800	01	00	00	8701	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	8713	08/25	22-AUG-25	500
0029	00	800	01	00	00	8714	08/25	22-AUG-25	100
0029	00	800	01	00	00	8715	08/25	22-AUG-25	100
0029	00	800	01	00	00	8717	08/25	22-AUG-25	1,200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8718	08/25	22-AUG-25	100
0029	00	800	01	00	00	9907	08/25	22-AUG-25	500
0029	00	800	01	00	00	9908	08/25	22-AUG-25	100
0029	00	800	01	00	00	9909	08/25	22-AUG-25	100
0029	00	800	01	00	00	9910	08/25	22-AUG-25	100
0029	00	800	01	00	00	9911	08/25	22-AUG-25	100
0029	00	800	01	00	00	9945	08/25	22-AUG-25	100
0029	00	800	01	00	00	5637	08/25	05-AUG-25	100
0029	00	800	01	00	00	5639	08/25	05-AUG-25	100
0029	00	800	01	00	00	5642	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	6431	08/25	05-AUG-25	500
0029	00	800	01	00	00	6432	08/25	05-AUG-25	100
0029	00	800	01	00	00	6435	08/25	05-AUG-25	500
0029	00	800	01	00	00	6436	08/25	05-AUG-25	100
0029	00	800	01	00	00	6437	08/25	05-AUG-25	100
0029	00	800	01	00	00	6438	08/25	05-AUG-25	500
0029	00	800	01	00	00	6445	08/25	05-AUG-25	100
0029	00	800	01	00	00	6446	08/25	05-AUG-25	100
0029	00	800	01	00	00	6447	08/25	05-AUG-25	500
0029	00	800	01	00	00	6451	08/25	05-AUG-25	100
0029	00	800	01	00	00	6452	08/25	05-AUG-25	100
0029	00	800	01	00	00	6456	08/25	05-AUG-25	500
0029	00	800	01	00	00	6457	08/25	05-AUG-25	100
0029	00	800	01	00	00	6148	08/25	22-AUG-25	100
0029	00	800	01	00	00	6153	08/25	22-AUG-25	200
0029	00	800	01	00	00	6163	08/25	22-AUG-25	100
0029	00	800	01	00	00	6922	08/25	22-AUG-25	100
0029	00	800	01	00	00	6927	08/25	22-AUG-25	100
0029	00	800	01	00	00	6947	08/25	22-AUG-25	500
0029	00	800	01	00	00	289	08/25	05-AUG-25	100
0029	00	800	01	00	00	290	08/25	05-AUG-25	100
0029	00	800	01	00	00	298	08/25	05-AUG-25	100
0029	00	800	01	00	00	299	08/25	05-AUG-25	100
0029	00	800	01	00	00	300	08/25	05-AUG-25	100
0029	00	800	01	00	00	301	08/25	05-AUG-25	100
0029	00	800	01	00	00	305	08/25	05-AUG-25	200
0029	00	800	01	00	00	309	08/25	05-AUG-25	100
0029	00	800	01	00	00	311	08/25	05-AUG-25	100
0029	00	800	01	00	00	312	08/25	05-AUG-25	100
0029	00	800	01	00	00	477	08/25	05-AUG-25	500
0029	00	800	01	00	00	478	08/25	05-AUG-25	100
0029	00	800	01	00	00	479	08/25	05-AUG-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	908	08/25	05-AUG-25	100
0029	00	800	01	00	00	1349	08/25	05-AUG-25	50
0029	00	800	01	00	00	2030	08/25	05-AUG-25	500
0029	00	800	01	00	00	2039	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	3900	08/25	05-AUG-25	500
0029	00	800	01	00	00	3901	08/25	05-AUG-25	100
0029	00	800	01	00	00	3903	08/25	05-AUG-25	500
0029	00	800	01	00	00	3904	08/25	05-AUG-25	100
0029	00	800	01	00	00	3906	08/25	05-AUG-25	500
0029	00	800	01	00	00	3907	08/25	05-AUG-25	100
0029	00	800	01	00	00	3909	08/25	05-AUG-25	500
0029	00	800	01	00	00	3910	08/25	05-AUG-25	500
0029	00	800	01	00	00	3911	08/25	05-AUG-25	100
0029	00	800	01	00	00	3913	08/25	05-AUG-25	500
0029	00	800	01	00	00	3914	08/25	05-AUG-25	100
0029	00	800	01	00	00	3915	08/25	05-AUG-25	100
0029	00	800	01	00	00	3916	08/25	05-AUG-25	100
0029	00	800	01	00	00	3917	08/25	05-AUG-25	500
0029	00	800	01	00	00	3918	08/25	05-AUG-25	100
0029	00	800	01	00	00	3923	08/25	05-AUG-25	500
0029	00	800	01	00	00	3924	08/25	05-AUG-25	100
0029	00	800	01	00	00	3928	08/25	05-AUG-25	500
0029	00	800	01	00	00	3931	08/25	05-AUG-25	100
0029	00	800	01	00	00	3932	08/25	05-AUG-25	100
0029	00	800	01	00	00	3939	08/25	05-AUG-25	500
0029	00	800	01	00	00	3940	08/25	05-AUG-25	100
0029	00	800	01	00	00	3941	08/25	05-AUG-25	500
0029	00	800	01	00	00	3942	08/25	05-AUG-25	100
0029	00	800	01	00	00	3943	08/25	05-AUG-25	100
0029	00	800	01	00	00	3947	08/25	05-AUG-25	100
0029	00	800	01	00	00	3949	08/25	05-AUG-25	100
0029	00	800	01	00	00	3956	08/25	05-AUG-25	100
0029	00	800	01	00	00	3958	08/25	05-AUG-25	500
0029	00	800	01	00	00	3959	08/25	05-AUG-25	100
0029	00	800	01	00	00	3965	08/25	05-AUG-25	100
0029	00	800	01	00	00	3970	08/25	05-AUG-25	100
0029	00	800	01	00	00	3971	08/25	05-AUG-25	100
0029	00	800	01	00	00	5624	08/25	05-AUG-25	100
0029	00	800	01	00	00	5626	08/25	05-AUG-25	100
0029	00	800	01	00	00	5627	08/25	05-AUG-25	100
0029	00	800	01	00	00	5630	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	5633	08/25	05-AUG-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	5634	08/25	05-AUG-25	100
0029	00	800	01	00	00	5636	08/25	05-AUG-25	100
0029	00	800	01	00	00	9884	08/25	21-AUG-25	100
0029	00	800	01	00	00	8808	08/25	02-AUG-25	500
0029	00	800	01	00	00	8810	08/25	02-AUG-25	100
0029	00	800	01	00	00	8811	08/25	02-AUG-25	600
0029	00	800	01	00	00	8815	08/25	02-AUG-25	100
0029	00	800	01	00	00	8817	08/25	02-AUG-25	100
0029	00	800	01	00	00	8818	08/25	02-AUG-25	600
0029	00	800	01	00	00	8820	08/25	02-AUG-25	500
0029	00	800	01	00	00	8825	08/25	02-AUG-25	100
0029	00	800	01	00	00	8830	08/25	02-AUG-25	100
0029	00	800	01	00	00	8831	08/25	02-AUG-25	100
0029	00	800	01	00	00	8832	08/25	02-AUG-25	100
0029	00	800	01	00	00	8834	08/25	02-AUG-25	100
0029	00	800	01	00	00	8841	08/25	02-AUG-25	100
0029	00	800	01	00	00	8849	08/25	02-AUG-25	100
0029	00	800	01	00	00	6887	08/25	21-AUG-25	100
0029	00	800	01	00	00	6888	08/25	21-AUG-25	100
0029	00	800	01	00	00	8609	08/25	21-AUG-25	500
0029	00	800	01	00	00	8622	08/25	21-AUG-25	500
0029	00	800	01	00	00	8636	08/25	21-AUG-25	100
0029	00	800	01	00	00	8672	08/25	21-AUG-25	500
0029	00	800	01	00	00	9801	08/25	21-AUG-25	500
0029	00	800	01	00	00	9802	08/25	21-AUG-25	500
0029	00	800	01	00	00	9803	08/25	21-AUG-25	100
0029	00	800	01	00	00	9804	08/25	21-AUG-25	500
0029	00	800	01	00	00	9805	08/25	21-AUG-25	100
0029	00	800	01	00	00	9806	08/25	21-AUG-25	500
0029	00	800	01	00	00	9809	08/25	21-AUG-25	100
0029	00	800	01	00	00	9811	08/25	21-AUG-25	100
0029	00	800	01	00	00	9814	08/25	21-AUG-25	100
0029	00	800	01	00	00	9817	08/25	21-AUG-25	100
0029	00	800	01	00	00	9820	08/25	21-AUG-25	500
0029	00	800	01	00	00	9821	08/25	21-AUG-25	100
0029	00	800	01	00	00	9822	08/25	21-AUG-25	100
0029	00	800	01	00	00	9823	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	9824	08/25	21-AUG-25	500
0029	00	800	01	00	00	9825	08/25	21-AUG-25	100
0029	00	800	01	00	00	9826	08/25	21-AUG-25	100
0029	00	800	01	00	00	9828	08/25	21-AUG-25	100
0029	00	800	01	00	00	9832	08/25	21-AUG-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	9833	08/25	21-AUG-25	100
0029	00	800	01	00	00	9834	08/25	21-AUG-25	100
0029	00	800	01	00	00	9836	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	9839	08/25	21-AUG-25	500
0029	00	800	01	00	00	9840	08/25	21-AUG-25	500
0029	00	800	01	00	00	9841	08/25	21-AUG-25	500
0029	00	800	01	00	00	9842	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	9843	08/25	21-AUG-25	500
0029	00	800	01	00	00	9844	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	9845	08/25	21-AUG-25	500
0029	00	800	01	00	00	9846	08/25	21-AUG-25	100
0029	00	800	01	00	00	9848	08/25	21-AUG-25	500
0029	00	800	01	00	00	9850	08/25	21-AUG-25	100
0029	00	800	01	00	00	9851	08/25	21-AUG-25	500
0029	00	800	01	00	00	9852	08/25	21-AUG-25	500
0029	00	800	01	00	00	9853	08/25	21-AUG-25	200
0029	00	800	01	00	00	9855	08/25	21-AUG-25	100
0029	00	800	01	00	00	9858	08/25	21-AUG-25	100
0029	00	800	01	00	00	9861	08/25	21-AUG-25	500
0029	00	800	01	00	00	9862	08/25	21-AUG-25	100
0029	00	800	01	00	00	9863	08/25	21-AUG-25	100
0029	00	800	01	00	00	9867	08/25	21-AUG-25	500
0029	00	800	01	00	00	6135	08/25	22-AUG-25	100
0029	00	800	01	00	00	6137	08/25	22-AUG-25	100
0029	00	800	01	00	00	6139	08/25	22-AUG-25	100
0029	00	800	01	00	00	6091	08/25	21-AUG-25	100
0029	00	800	01	00	00	6097	08/25	21-AUG-25	100
0029	00	800	01	00	00	6101	08/25	21-AUG-25	500
0029	00	800	01	00	00	6102	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	6109	08/25	21-AUG-25	100
0029	00	800	01	00	00	6110	08/25	21-AUG-25	100
0029	00	800	01	00	00	6113	08/25	21-AUG-25	100
0029	00	800	01	00	00	6119	08/25	21-AUG-25	100
0029	00	800	01	00	00	6127	08/25	21-AUG-25	100
0029	00	800	01	00	00	6874	08/25	21-AUG-25	500
0029	00	800	01	00	00	6875	08/25	21-AUG-25	500
0029	00	800	01	00	00	8851	08/25	02-AUG-25	100
0029	00	800	01	00	00	257	08/25	05-AUG-25	100
0029	00	800	01	00	00	261	08/25	05-AUG-25	100
0029	00	800	01	00	00	278	08/25	05-AUG-25	100
0029	00	800	01	00	00	279	08/25	05-AUG-25	100
0029	00	800	01	00	00	280	08/25	05-AUG-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	281	08/25	05-AUG-25	100
0029	00	800	01	00	00	282	08/25	05-AUG-25	100
0029	00	800	01	00	00	283	08/25	05-AUG-25	100
0029	00	800	01	00	00	284	08/25	05-AUG-25	100
0029	00	800	01	00	00	6876	08/25	21-AUG-25	50
0029	00	800	01	00	00	6877	08/25	21-AUG-25	50
0029	00	800	01	00	00	6878	08/25	21-AUG-25	100
0029	00	800	01	00	00	6879	08/25	21-AUG-25	500
0029	00	800	01	00	00	6886	08/25	21-AUG-25	500
0029	00	800	01	00	00	9868	08/25	21-AUG-25	100
0029	00	800	01	00	00	9869	08/25	21-AUG-25	100
0029	00	800	01	00	00	9876	08/25	21-AUG-25	500
0029	00	800	01	00	00	9877	08/25	21-AUG-25	100
0029	00	800	01	00	00	9878	08/25	21-AUG-25	100
0029	00	800	01	00	00	3848	08/25	02-AUG-25	100
0029	00	800	01	00	00	3850	08/25	02-AUG-25	500
0029	00	800	01	00	00	3851	08/25	02-AUG-25	100
0029	00	800	01	00	00	3860	08/25	02-AUG-25	100
0029	00	800	01	00	00	3864	08/25	02-AUG-25	100
0029	00	800	01	00	00	3866	08/25	02-AUG-25	100
0029	00	800	01	00	00	3867	08/25	02-AUG-25	500
0029	00	800	01	00	00	3868	08/25	02-AUG-25	100
0029	00	800	01	00	00	3877	08/25	02-AUG-25	50
0029	00	800	01	00	00	3878	08/25	02-AUG-25	100
0029	00	800	01	00	00	3882	08/25	02-AUG-25	100
0029	00	800	01	00	00	3883	08/25	02-AUG-25	500
0029	00	800	01	00	00	3884	08/25	02-AUG-25	500
0029	00	800	01	00	00	3885	08/25	02-AUG-25	100
0029	00	800	01	00	00	3886	08/25	02-AUG-25	100
0029	00	800	01	00	00	3891	08/25	02-AUG-25	200
0029	00	800	01	00	00	3892	08/25	02-AUG-25	100
0029	00	800	01	00	00	5612	08/25	02-AUG-25	100
0029	00	800	01	00	00	5616	08/25	02-AUG-25	100
0029	00	800	01	00	00	6405	08/25	02-AUG-25	1,500
0029	00	800	01	00	00	7374	08/25	02-AUG-25	500
0029	00	800	01	00	00	7375	08/25	02-AUG-25	100
0029	00	800	01	00	00	7377	08/25	02-AUG-25	500
0029	00	800	01	00	00	7378	08/25	02-AUG-25	100
0029	00	800	01	00	00	7380	08/25	02-AUG-25	500
0029	00	800	01	00	00	7381	08/25	02-AUG-25	100
0029	00	800	01	00	00	7382	08/25	02-AUG-25	100
0029	00	800	01	00	00	7397	08/25	02-AUG-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	7398	08/25	02-AUG-25	100
0029	00	800	01	00	00	7399	08/25	02-AUG-25	100
0029	00	800	01	00	00	7435	08/25	02-AUG-25	1,200
0029	00	800	01	00	00	7436	08/25	02-AUG-25	100
0029	00	800	01	00	00	8807	08/25	02-AUG-25	100
0029	00	800	01	00	00	6379	08/25	01-AUG-25	100
0029	00	800	01	00	00	6380	08/25	01-AUG-25	100
0029	00	800	01	00	00	7257	08/25	01-AUG-25	500
0029	00	800	01	00	00	7266	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	7273	08/25	01-AUG-25	100
0029	00	800	01	00	00	7285	08/25	01-AUG-25	100
0029	00	800	01	00	00	7311	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	7322	08/25	01-AUG-25	100
0029	00	800	01	00	00	7341	08/25	01-AUG-25	100
0029	00	800	01	00	00	8763	08/25	01-AUG-25	100
0029	00	800	01	00	00	8764	08/25	01-AUG-25	100
0029	00	800	01	00	00	8765	08/25	01-AUG-25	100
0029	00	800	01	00	00	8766	08/25	01-AUG-25	100
0029	00	800	01	00	00	8767	08/25	01-AUG-25	200
0029	00	800	01	00	00	8768	08/25	01-AUG-25	700
0029	00	800	01	00	00	8773	08/25	01-AUG-25	600
0029	00	800	01	00	00	8774	08/25	01-AUG-25	100
0029	00	800	01	00	00	8775	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	8776	08/25	01-AUG-25	100
0029	00	800	01	00	00	8777	08/25	01-AUG-25	500
0029	00	800	01	00	00	8778	08/25	01-AUG-25	100
0029	00	800	01	00	00	8780	08/25	01-AUG-25	100
0029	00	800	01	00	00	8781	08/25	01-AUG-25	500
0029	00	800	01	00	00	8783	08/25	01-AUG-25	200
0029	00	800	01	00	00	8784	08/25	01-AUG-25	10
0029	00	800	01	00	00	8788	08/25	01-AUG-25	100
0029	00	800	01	00	00	8789	08/25	01-AUG-25	100
0029	00	800	01	00	00	8792	08/25	01-AUG-25	200
0029	00	800	01	00	00	8793	08/25	01-AUG-25	200
0029	00	800	01	00	00	8794	08/25	01-AUG-25	200
0029	00	800	01	00	00	8802	08/25	01-AUG-25	500
0029	00	800	01	00	00	8805	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	8806	08/25	01-AUG-25	100
0029	00	800	01	00	00	267	08/25	02-AUG-25	100
0029	00	800	01	00	00	268	08/25	02-AUG-25	100
0029	00	800	01	00	00	269	08/25	02-AUG-25	100
0029	00	800	01	00	00	273	08/25	02-AUG-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	275	08/25	02-AUG-25	100
0029	00	800	01	00	00	906	08/25	02-AUG-25	100
0029	00	800	01	00	00	1340	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	3846	08/25	02-AUG-25	500
0029	00	800	01	00	00	3847	08/25	02-AUG-25	100
0029	00	800	01	00	00	9776	08/25	19-AUG-25	100
0029	00	800	01	00	00	9777	08/25	19-AUG-25	500
0029	00	800	01	00	00	9778	08/25	19-AUG-25	100
0029	00	800	01	00	00	9779	08/25	19-AUG-25	100
0029	00	800	01	00	00	9783	08/25	19-AUG-25	500
0029	00	800	01	00	00	9789	08/25	19-AUG-25	500
0029	00	800	01	00	00	9790	08/25	19-AUG-25	450
0029	00	800	01	00	00	9791	08/25	19-AUG-25	100
0029	00	800	01	00	00	9795	08/25	19-AUG-25	100
0029	00	800	01	00	00	4432	08/25	21-AUG-25	100
0029	00	800	01	00	00	4434	08/25	21-AUG-25	500
0029	00	800	01	00	00	4435	08/25	21-AUG-25	100
0029	00	800	01	00	00	4437	08/25	21-AUG-25	500
0029	00	800	01	00	00	4438	08/25	21-AUG-25	100
0029	00	800	01	00	00	4439	08/25	21-AUG-25	500
0029	00	800	01	00	00	4440	08/25	21-AUG-25	100
0029	00	800	01	00	00	6075	08/25	21-AUG-25	100
0029	00	800	01	00	00	6078	08/25	21-AUG-25	100
0029	00	800	01	00	00	6082	08/25	21-AUG-25	100
0029	00	800	01	00	00	6088	08/25	21-AUG-25	100
0029	00	800	01	00	00	6089	08/25	21-AUG-25	100
0029	00	800	01	00	00	6090	08/25	21-AUG-25	100
0029	00	800	01	00	00	6045	08/25	19-AUG-25	500
0029	00	800	01	00	00	6055	08/25	19-AUG-25	100
0029	00	800	01	00	00	6067	08/25	19-AUG-25	100
0029	00	800	01	00	00	6068	08/25	19-AUG-25	100
0029	00	800	01	00	00	6825	08/25	19-AUG-25	500
0029	00	800	01	00	00	6826	08/25	19-AUG-25	100
0029	00	800	01	00	00	6827	08/25	19-AUG-25	100
0029	00	800	01	00	00	6841	08/25	19-AUG-25	600
0029	00	800	01	00	00	6846	08/25	19-AUG-25	500
0029	00	800	01	00	00	8487	08/25	19-AUG-25	100
0029	00	800	01	00	00	8522	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	8572	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	8585	08/25	19-AUG-25	100
0029	00	800	01	00	00	9699	08/25	19-AUG-25	500
0029	00	800	01	00	00	9701	08/25	19-AUG-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	9704	08/25	19-AUG-25	1,500
0029	00	800	01	00	00	9705	08/25	19-AUG-25	100
0029	00	800	01	00	00	9708	08/25	19-AUG-25	100
0029	00	800	01	00	00	9709	08/25	19-AUG-25	100
0029	00	800	01	00	00	9710	08/25	19-AUG-25	100
0029	00	800	01	00	00	9711	08/25	19-AUG-25	200
0029	00	800	01	00	00	9713	08/25	19-AUG-25	100
0029	00	800	01	00	00	9714	08/25	19-AUG-25	100
0029	00	800	01	00	00	9715	08/25	19-AUG-25	100
0029	00	800	01	00	00	9717	08/25	19-AUG-25	100
0029	00	800	01	00	00	273	08/25	21-AUG-25	100
0029	00	800	01	00	00	274	08/25	21-AUG-25	100
0029	00	800	01	00	00	275	08/25	21-AUG-25	100
0029	00	800	01	00	00	1517	08/25	21-AUG-25	100
0029	00	800	01	00	00	1525	08/25	21-AUG-25	100
0029	00	800	01	00	00	1629	08/25	21-AUG-25	100
0029	00	800	01	00	00	1630	08/25	21-AUG-25	100
0029	00	800	01	00	00	4383	08/25	21-AUG-25	100
0029	00	800	01	00	00	4384	08/25	21-AUG-25	100
0029	00	800	01	00	00	4387	08/25	21-AUG-25	100
0029	00	800	01	00	00	4388	08/25	21-AUG-25	100
0029	00	800	01	00	00	4394	08/25	21-AUG-25	100
0029	00	800	01	00	00	4406	08/25	21-AUG-25	500
0029	00	800	01	00	00	4407	08/25	21-AUG-25	100
0029	00	800	01	00	00	4411	08/25	21-AUG-25	100
0029	00	800	01	00	00	4414	08/25	21-AUG-25	50
0029	00	800	01	00	00	4415	08/25	21-AUG-25	50
0029	00	800	01	00	00	4416	08/25	21-AUG-25	50
0029	00	800	01	00	00	4423	08/25	21-AUG-25	50
0029	00	800	01	00	00	4424	08/25	21-AUG-25	50
0029	00	800	01	00	00	4425	08/25	21-AUG-25	50
0029	00	800	01	00	00	4427	08/25	21-AUG-25	100
0029	00	800	01	00	00	4428	08/25	21-AUG-25	100
0029	00	800	01	00	00	4431	08/25	21-AUG-25	100
0029	00	800	01	00	00	5593	08/25	01-AUG-25	100
0029	00	800	01	00	00	5594	08/25	01-AUG-25	100
0029	00	800	01	00	00	5600	08/25	01-AUG-25	100
0029	00	800	01	00	00	5606	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	5607	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	6341	08/25	01-AUG-25	500
0029	00	800	01	00	00	6342	08/25	01-AUG-25	100
0029	00	800	01	00	00	6347	08/25	01-AUG-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	6348	08/25	01-AUG-25	500
0029	00	800	01	00	00	6349	08/25	01-AUG-25	100
0029	00	800	01	00	00	6355	08/25	01-AUG-25	500
0029	00	800	01	00	00	6356	08/25	01-AUG-25	100
0029	00	800	01	00	00	6360	08/25	01-AUG-25	500
0029	00	800	01	00	00	6361	08/25	01-AUG-25	100
0029	00	800	01	00	00	6378	08/25	01-AUG-25	100
0029	00	800	01	00	00	4352	08/25	19-AUG-25	100
0029	00	800	01	00	00	4353	08/25	19-AUG-25	100
0029	00	800	01	00	00	4354	08/25	19-AUG-25	500
0029	00	800	01	00	00	256	08/25	01-AUG-25	100
0029	00	800	01	00	00	257	08/25	01-AUG-25	100
0029	00	800	01	00	00	259	08/25	01-AUG-25	100
0029	00	800	01	00	00	260	08/25	01-AUG-25	100
0029	00	800	01	00	00	261	08/25	01-AUG-25	100
0029	00	800	01	00	00	262	08/25	01-AUG-25	100
0029	00	800	01	00	00	263	08/25	01-AUG-25	100
0029	00	800	01	00	00	264	08/25	01-AUG-25	100
0029	00	800	01	00	00	904	08/25	01-AUG-25	100
0029	00	800	01	00	00	905	08/25	01-AUG-25	100
0029	00	800	01	00	00	3812	08/25	01-AUG-25	500
0029	00	800	01	00	00	3813	08/25	01-AUG-25	100
0029	00	800	01	00	00	3814	08/25	01-AUG-25	500
0029	00	800	01	00	00	3827	08/25	01-AUG-25	100
0029	00	800	01	00	00	3828	08/25	01-AUG-25	100
0029	00	800	01	00	00	3831	08/25	01-AUG-25	100
0029	00	800	01	00	00	3834	08/25	01-AUG-25	500
0029	00	800	01	00	00	5581	08/25	01-AUG-25	500
0029	00	800	01	00	00	5582	08/25	01-AUG-25	500
0029	00	800	01	00	00	5583	08/25	01-AUG-25	100
0029	00	800	01	00	00	9723	08/25	19-AUG-25	500
0029	00	800	01	00	00	9724	08/25	19-AUG-25	100
0029	00	800	01	00	00	9725	08/25	19-AUG-25	100
0029	00	800	01	00	00	9728	08/25	19-AUG-25	600
0029	00	800	01	00	00	9729	08/25	19-AUG-25	100
0029	00	800	01	00	00	9732	08/25	19-AUG-25	500
0029	00	800	01	00	00	9733	08/25	19-AUG-25	100
0029	00	800	01	00	00	9734	08/25	19-AUG-25	100
0029	00	800	01	00	00	9739	08/25	19-AUG-25	450
0029	00	800	01	00	00	9740	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	9741	08/25	19-AUG-25	50
0029	00	800	01	00	00	9753	08/25	19-AUG-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	9754	08/25	19-AUG-25	100
0029	00	800	01	00	00	9755	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	9757	08/25	19-AUG-25	100
0029	00	800	01	00	00	9759	08/25	19-AUG-25	500
0029	00	800	01	00	00	9760	08/25	19-AUG-25	100
0029	00	800	01	00	00	9761	08/25	19-AUG-25	100
0029	00	800	01	00	00	9762	08/25	19-AUG-25	100
0029	00	800	01	00	00	9763	08/25	19-AUG-25	100
0029	00	800	01	00	00	9765	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	9767	08/25	19-AUG-25	500
0029	00	800	01	00	00	9771	08/25	19-AUG-25	500
0029	00	800	01	00	00	9772	08/25	19-AUG-25	100
0029	00	800	01	00	00	9773	08/25	19-AUG-25	100
0029	00	800	01	00	00	9775	08/25	19-AUG-25	100
0029	00	800	01	00	00	247	08/25	01-AUG-25	100
0029	00	800	01	00	00	248	08/25	01-AUG-25	100
0029	00	800	01	00	00	249	08/25	01-AUG-25	100
0029	00	800	01	00	00	253	08/25	01-AUG-25	100
0029	00	800	01	00	00	254	08/25	01-AUG-25	100
0029	00	800	01	00	00	256	08/25	01-AUG-25	100
0029	00	800	01	00	00	5584	08/25	01-AUG-25	100
0029	00	800	01	00	00	5588	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	5592	08/25	01-AUG-25	100
0029	00	800	01	00	00	4357	08/25	19-AUG-25	500
0029	00	800	01	00	00	4358	08/25	19-AUG-25	100
0029	00	800	01	00	00	4363	08/25	19-AUG-25	500
0029	00	800	01	00	00	4372	08/25	19-AUG-25	500
0029	00	800	01	00	00	4373	08/25	19-AUG-25	100
0029	00	800	01	00	00	6039	08/25	19-AUG-25	100
0029	00	800	01	00	00	6787	08/25	18-AUG-25	100
0029	00	800	01	00	00	6788	08/25	18-AUG-25	100
0029	00	800	01	00	00	6791	08/25	18-AUG-25	100
0029	00	800	01	00	00	8471	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8480	08/25	18-AUG-25	100
0029	00	800	01	00	00	9544	08/25	18-AUG-25	100
0029	00	800	01	00	00	9558	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	9559	08/25	18-AUG-25	100
0029	00	800	01	00	00	9560	08/25	18-AUG-25	100
0029	00	800	01	00	00	9561	08/25	18-AUG-25	200
0029	00	800	01	00	00	9574	08/25	18-AUG-25	100
0029	00	800	01	00	00	9578	08/25	18-AUG-25	100
0029	00	800	01	00	00	9579	08/25	18-AUG-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	9581	08/25	18-AUG-25	500
0029	00	800	01	00	00	9582	08/25	18-AUG-25	100
0029	00	800	01	00	00	9586	08/25	18-AUG-25	100
0029	00	800	01	00	00	9587	08/25	18-AUG-25	500
0029	00	800	01	00	00	9589	08/25	18-AUG-25	500
0029	00	800	01	00	00	9590	08/25	18-AUG-25	100
0029	00	800	01	00	00	9595	08/25	18-AUG-25	100
0029	00	800	01	00	00	9597	08/25	18-AUG-25	500
0029	00	800	01	00	00	9598	08/25	18-AUG-25	500
0029	00	800	01	00	00	9605	08/25	18-AUG-25	500
0029	00	800	01	00	00	9606	08/25	18-AUG-25	100
0029	00	800	01	00	00	9607	08/25	18-AUG-25	100
0029	00	800	01	00	00	9608	08/25	18-AUG-25	500
0029	00	800	01	00	00	9609	08/25	18-AUG-25	100
0029	00	800	01	00	00	9614	08/25	18-AUG-25	100
0029	00	800	01	00	00	9564	08/25	18-AUG-25	500
0029	00	800	01	00	00	9565	08/25	18-AUG-25	100
0029	00	800	01	00	00	9566	08/25	18-AUG-25	100
0029	00	800	01	00	00	9569	08/25	18-AUG-25	500
0029	00	800	01	00	00	9570	08/25	18-AUG-25	100
0029	00	800	01	00	00	9571	08/25	18-AUG-25	200
0029	00	800	01	00	00	9615	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	9641	08/25	18-AUG-25	100
0029	00	800	01	00	00	9642	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	9643	08/25	18-AUG-25	100
0029	00	800	01	00	00	9648	08/25	18-AUG-25	500
0029	00	800	01	00	00	9649	08/25	18-AUG-25	100
0029	00	800	01	00	00	9657	08/25	18-AUG-25	100
0029	00	800	01	00	00	9659	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	9662	08/25	18-AUG-25	500
0029	00	800	01	00	00	9663	08/25	18-AUG-25	100
0029	00	800	01	00	00	9664	08/25	18-AUG-25	100
0029	00	800	01	00	00	9665	08/25	18-AUG-25	500
0029	00	800	01	00	00	9666	08/25	18-AUG-25	500
0029	00	800	01	00	00	9676	08/25	18-AUG-25	500
0029	00	800	01	00	00	9681	08/25	18-AUG-25	500
0029	00	800	01	00	00	486	08/25	19-AUG-25	100
0029	00	800	01	00	00	490	08/25	19-AUG-25	100
0029	00	800	01	00	00	492	08/25	19-AUG-25	100
0029	00	800	01	00	00	493	08/25	19-AUG-25	100
0029	00	800	01	00	00	494	08/25	19-AUG-25	100
0029	00	800	01	00	00	499	08/25	19-AUG-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	502	08/25	19-AUG-25	100
0029	00	800	01	00	00	503	08/25	19-AUG-25	200
0029	00	800	01	00	00	958	08/25	19-AUG-25	50
0029	00	800	01	00	00	2151	08/25	19-AUG-25	500
0029	00	800	01	00	00	4336	08/25	19-AUG-25	500
0029	00	800	01	00	00	4339	08/25	19-AUG-25	500
0029	00	800	01	00	00	4340	08/25	19-AUG-25	500
0029	00	800	01	00	00	4341	08/25	19-AUG-25	100
0029	00	800	01	00	00	4345	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	9511	08/25	14-AUG-25	900
0029	00	800	01	00	00	462	08/25	18-AUG-25	100
0029	00	800	01	00	00	464	08/25	18-AUG-25	100
0029	00	800	01	00	00	465	08/25	18-AUG-25	100
0029	00	800	01	00	00	468	08/25	18-AUG-25	100
0029	00	800	01	00	00	469	08/25	18-AUG-25	100
0029	00	800	01	00	00	470	08/25	18-AUG-25	100
0029	00	800	01	00	00	472	08/25	18-AUG-25	100
0029	00	800	01	00	00	473	08/25	18-AUG-25	100
0029	00	800	01	00	00	474	08/25	18-AUG-25	100
0029	00	800	01	00	00	476	08/25	18-AUG-25	100
0029	00	800	01	00	00	477	08/25	18-AUG-25	100
0029	00	800	01	00	00	479	08/25	18-AUG-25	100
0029	00	800	01	00	00	480	08/25	18-AUG-25	100
0029	00	800	01	00	00	514	08/25	18-AUG-25	500
0029	00	800	01	00	00	955	08/25	18-AUG-25	50
0029	00	800	01	00	00	956	08/25	18-AUG-25	100
0029	00	800	01	00	00	6792	08/25	18-AUG-25	100
0029	00	800	01	00	00	6793	08/25	18-AUG-25	500
0029	00	800	01	00	00	6802	08/25	18-AUG-25	500
0029	00	800	01	00	00	6803	08/25	18-AUG-25	500
0029	00	800	01	00	00	6804	08/25	18-AUG-25	100
0029	00	800	01	00	00	6806	08/25	18-AUG-25	500
0029	00	800	01	00	00	6807	08/25	18-AUG-25	100
0029	00	800	01	00	00	6809	08/25	18-AUG-25	100
0029	00	800	01	00	00	6810	08/25	18-AUG-25	100
0029	00	800	01	00	00	6811	08/25	18-AUG-25	500
0029	00	800	01	00	00	6814	08/25	18-AUG-25	500
0029	00	800	01	00	00	6815	08/25	18-AUG-25	100
0029	00	800	01	00	00	8372	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8392	08/25	18-AUG-25	500
0029	00	800	01	00	00	8393	08/25	18-AUG-25	100
0029	00	800	01	00	00	8421	08/25	18-AUG-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	8469	08/25	18-AUG-25	600
0029	00	800	01	00	00	8470	08/25	18-AUG-25	100
0029	00	800	01	00	00	2121	08/25	18-AUG-25	500
0029	00	800	01	00	00	2122	08/25	18-AUG-25	200
0029	00	800	01	00	00	4260	08/25	18-AUG-25	100
0029	00	800	01	00	00	4264	08/25	18-AUG-25	500
0029	00	800	01	00	00	4265	08/25	18-AUG-25	100
0029	00	800	01	00	00	4268	08/25	18-AUG-25	100
0029	00	800	01	00	00	4281	08/25	18-AUG-25	100
0029	00	800	01	00	00	4293	08/25	18-AUG-25	500
0029	00	800	01	00	00	4294	08/25	18-AUG-25	100
0029	00	800	01	00	00	4295	08/25	18-AUG-25	100
0029	00	800	01	00	00	4313	08/25	18-AUG-25	100
0029	00	800	01	00	00	4316	08/25	18-AUG-25	100
0029	00	800	01	00	00	4318	08/25	18-AUG-25	100
0029	00	800	01	00	00	4329	08/25	18-AUG-25	100
0029	00	800	01	00	00	4334	08/25	18-AUG-25	100
0029	00	800	01	00	00	5952	08/25	18-AUG-25	100
0029	00	800	01	00	00	5953	08/25	18-AUG-25	100
0029	00	800	01	00	00	5954	08/25	18-AUG-25	100
0029	00	800	01	00	00	5960	08/25	18-AUG-25	100
0029	00	800	01	00	00	5961	08/25	18-AUG-25	100
0029	00	800	01	00	00	5974	08/25	18-AUG-25	100
0029	00	800	01	00	00	5975	08/25	18-AUG-25	100
0029	00	800	01	00	00	5977	08/25	18-AUG-25	100
0029	00	800	01	00	00	5978	08/25	18-AUG-25	100
0029	00	800	01	00	00	5988	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	5997	08/25	18-AUG-25	100
0029	00	800	01	00	00	6776	08/25	18-AUG-25	200
0029	00	800	01	00	00	6777	08/25	18-AUG-25	100
0029	00	800	01	00	00	6786	08/25	18-AUG-25	500
0029	00	800	01	00	00	4224	08/25	13-AUG-25	500
0029	00	800	01	00	00	4225	08/25	13-AUG-25	100
0029	00	800	01	00	00	5864	08/25	13-AUG-25	100
0029	00	800	01	00	00	5885	08/25	13-AUG-25	100
0029	00	800	01	00	00	5897	08/25	13-AUG-25	100
0029	00	800	01	00	00	5898	08/25	13-AUG-25	100
0029	00	800	01	00	00	5899	08/25	13-AUG-25	100
0029	00	800	01	00	00	5900	08/25	13-AUG-25	100
0029	00	800	01	00	00	6686	08/25	13-AUG-25	500
0029	00	800	01	00	00	6688	08/25	13-AUG-25	100
0029	00	800	01	00	00	6689	08/25	13-AUG-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	6690	08/25	13-AUG-25	500
0029	00	800	01	00	00	6697	08/25	13-AUG-25	500
0029	00	800	01	00	00	6698	08/25	13-AUG-25	100
0029	00	800	01	00	00	6699	08/25	13-AUG-25	500
0029	00	800	01	00	00	6710	08/25	13-AUG-25	100
0029	00	800	01	00	00	8230	08/25	13-AUG-25	500
0029	00	800	01	00	00	8231	08/25	13-AUG-25	100
0029	00	800	01	00	00	8232	08/25	13-AUG-25	100
0029	00	800	01	00	00	9470	08/25	13-AUG-25	100
0029	00	800	01	00	00	9472	08/25	13-AUG-25	500
0029	00	800	01	00	00	9473	08/25	13-AUG-25	100
0029	00	800	01	00	00	9476	08/25	13-AUG-25	100
0029	00	800	01	00	00	9477	08/25	13-AUG-25	1,500
0029	00	800	01	00	00	9512	08/25	14-AUG-25	100
0029	00	800	01	00	00	9513	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	9517	08/25	14-AUG-25	500
0029	00	800	01	00	00	9518	08/25	14-AUG-25	100
0029	00	800	01	00	00	9519	08/25	14-AUG-25	100
0029	00	800	01	00	00	9520	08/25	14-AUG-25	500
0029	00	800	01	00	00	9523	08/25	14-AUG-25	500
0029	00	800	01	00	00	9524	08/25	14-AUG-25	100
0029	00	800	01	00	00	9525	08/25	14-AUG-25	100
0029	00	800	01	00	00	9527	08/25	14-AUG-25	100
0029	00	800	01	00	00	9540	08/25	14-AUG-25	500
0029	00	800	01	00	00	9541	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	9542	08/25	14-AUG-25	100
0029	00	800	01	00	00	453	08/25	18-AUG-25	100
0029	00	800	01	00	00	454	08/25	18-AUG-25	100
0029	00	800	01	00	00	456	08/25	18-AUG-25	100
0029	00	800	01	00	00	457	08/25	18-AUG-25	100
0029	00	800	01	00	00	459	08/25	18-AUG-25	100
0029	00	800	01	00	00	9478	08/25	13-AUG-25	100
0029	00	800	01	00	00	9485	08/25	13-AUG-25	200
0029	00	800	01	00	00	9486	08/25	13-AUG-25	200
0029	00	800	01	00	00	9493	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	444	08/25	14-AUG-25	100
0029	00	800	01	00	00	446	08/25	14-AUG-25	100
0029	00	800	01	00	00	447	08/25	14-AUG-25	200
0029	00	800	01	00	00	448	08/25	14-AUG-25	100
0029	00	800	01	00	00	450	08/25	14-AUG-25	100
0029	00	800	01	00	00	451	08/25	14-AUG-25	100
0029	00	800	01	00	00	2098	08/25	14-AUG-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	2099	08/25	14-AUG-25	500
0029	00	800	01	00	00	4229	08/25	14-AUG-25	100
0029	00	800	01	00	00	4246	08/25	14-AUG-25	100
0029	00	800	01	00	00	4252	08/25	14-AUG-25	500
0029	00	800	01	00	00	5921	08/25	14-AUG-25	100
0029	00	800	01	00	00	6721	08/25	14-AUG-25	500
0029	00	800	01	00	00	6726	08/25	14-AUG-25	600
0029	00	800	01	00	00	6727	08/25	14-AUG-25	100
0029	00	800	01	00	00	6744	08/25	14-AUG-25	100
0029	00	800	01	00	00	8355	08/25	14-AUG-25	100
0029	00	800	01	00	00	9505	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	4161	08/25	12-AUG-25	100
0029	00	800	01	00	00	4168	08/25	12-AUG-25	500
0029	00	800	01	00	00	8174	08/25	12-AUG-25	100
0029	00	800	01	00	00	8182	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	9383	08/25	12-AUG-25	100
0029	00	800	01	00	00	9384	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	9386	08/25	12-AUG-25	500
0029	00	800	01	00	00	9394	08/25	12-AUG-25	500
0029	00	800	01	00	00	9395	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	9396	08/25	12-AUG-25	100
0029	00	800	01	00	00	9397	08/25	12-AUG-25	100
0029	00	800	01	00	00	9400	08/25	12-AUG-25	600
0029	00	800	01	00	00	9402	08/25	12-AUG-25	500
0029	00	800	01	00	00	9101	08/25	30-AUG-25	100
0029	00	800	01	00	00	10366	08/25	30-AUG-25	500
0029	00	800	01	00	00	10367	08/25	30-AUG-25	500
0029	00	800	01	00	00	10368	08/25	30-AUG-25	100
0029	00	800	01	00	00	10369	08/25	30-AUG-25	100
0029	00	800	01	00	00	10372	08/25	30-AUG-25	100
0029	00	800	01	00	00	10373	08/25	30-AUG-25	100
0029	00	800	01	00	00	10376	08/25	30-AUG-25	10
0029	00	800	01	00	00	10378	08/25	30-AUG-25	500
0029	00	800	01	00	00	10379	08/25	30-AUG-25	100
0029	00	800	01	00	00	10380	08/25	30-AUG-25	50
0029	00	800	01	00	00	10381	08/25	30-AUG-25	100
0029	00	800	01	00	00	10385	08/25	30-AUG-25	100
0029	00	800	01	00	00	10386	08/25	30-AUG-25	100
0029	00	800	01	00	00	10388	08/25	30-AUG-25	500
0029	00	800	01	00	00	10393	08/25	30-AUG-25	100
0029	00	800	01	00	00	10394	08/25	30-AUG-25	100
0029	00	800	01	00	00	10396	08/25	30-AUG-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	9403	08/25	12-AUG-25	100
0029	00	800	01	00	00	9404	08/25	12-AUG-25	500
0029	00	800	01	00	00	9405	08/25	12-AUG-25	100
0029	00	800	01	00	00	9406	08/25	12-AUG-25	100
0029	00	800	01	00	00	9408	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	9420	08/25	12-AUG-25	500
0029	00	800	01	00	00	9422	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	9423	08/25	12-AUG-25	100
0029	00	800	01	00	00	9424	08/25	12-AUG-25	100
0029	00	800	01	00	00	9431	08/25	12-AUG-25	500
0029	00	800	01	00	00	9433	08/25	12-AUG-25	200
0029	00	800	01	00	00	9439	08/25	12-AUG-25	100
0029	00	800	01	00	00	9443	08/25	12-AUG-25	500
0029	00	800	01	00	00	9444	08/25	12-AUG-25	500
0029	00	800	01	00	00	9445	08/25	12-AUG-25	500
0029	00	800	01	00	00	403	08/25	13-AUG-25	100
0029	00	800	01	00	00	410	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	413	08/25	13-AUG-25	100
0029	00	800	01	00	00	414	08/25	13-AUG-25	100
0029	00	800	01	00	00	418	08/25	13-AUG-25	100
0029	00	800	01	00	00	419	08/25	13-AUG-25	100
0029	00	800	01	00	00	420	08/25	13-AUG-25	100
0029	00	800	01	00	00	422	08/25	13-AUG-25	100
0029	00	800	01	00	00	425	08/25	13-AUG-25	100
0029	00	800	01	00	00	426	08/25	13-AUG-25	1,333
0029	00	800	01	00	00	427	08/25	13-AUG-25	100
0029	00	800	01	00	00	428	08/25	13-AUG-25	100
0029	00	800	01	00	00	432	08/25	13-AUG-25	100
0029	00	800	01	00	00	434	08/25	13-AUG-25	100
0029	00	800	01	00	00	435	08/25	13-AUG-25	100
0029	00	800	01	00	00	949	08/25	13-AUG-25	100
0029	00	800	01	00	00	4211	08/25	13-AUG-25	500
0029	00	800	01	00	00	4212	08/25	13-AUG-25	100
0029	00	800	01	00	00	10335	08/25	29-AUG-25	100
0029	00	800	01	00	00	10343	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	10347	08/25	29-AUG-25	500
0029	00	800	01	00	00	10348	08/25	29-AUG-25	100
0029	00	800	01	00	00	10349	08/25	29-AUG-25	100
0029	00	800	01	00	00	10351	08/25	29-AUG-25	100
0029	00	800	01	00	00	553	08/25	30-AUG-25	100
0029	00	800	01	00	00	664	08/25	30-AUG-25	500
0029	00	800	01	00	00	665	08/25	30-AUG-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	4654	08/25	30-AUG-25	500
0029	00	800	01	00	00	4655	08/25	30-AUG-25	100
0029	00	800	01	00	00	4656	08/25	30-AUG-25	500
0029	00	800	01	00	00	4657	08/25	30-AUG-25	100
0029	00	800	01	00	00	4665	08/25	30-AUG-25	100
0029	00	800	01	00	00	7120	08/25	30-AUG-25	500
0029	00	800	01	00	00	7126	08/25	30-AUG-25	500
0029	00	800	01	00	00	7127	08/25	30-AUG-25	100
0029	00	800	01	00	00	7128	08/25	30-AUG-25	100
0029	00	800	01	00	00	9073	08/25	30-AUG-25	100
0029	00	800	01	00	00	9097	08/25	30-AUG-25	100
0029	00	800	01	00	00	4169	08/25	12-AUG-25	100
0029	00	800	01	00	00	4171	08/25	12-AUG-25	100
0029	00	800	01	00	00	4185	08/25	12-AUG-25	100
0029	00	800	01	00	00	4186	08/25	12-AUG-25	200
0029	00	800	01	00	00	4189	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4193	08/25	12-AUG-25	100
0029	00	800	01	00	00	5805	08/25	12-AUG-25	500
0029	00	800	01	00	00	5806	08/25	12-AUG-25	100
0029	00	800	01	00	00	5807	08/25	12-AUG-25	100
0029	00	800	01	00	00	5813	08/25	12-AUG-25	100
0029	00	800	01	00	00	5814	08/25	12-AUG-25	100
0029	00	800	01	00	00	5841	08/25	12-AUG-25	500
0029	00	800	01	00	00	6664	08/25	12-AUG-25	500
0029	00	800	01	00	00	6665	08/25	12-AUG-25	100
0029	00	800	01	00	00	6670	08/25	12-AUG-25	100
0029	00	800	01	00	00	8159	08/25	12-AUG-25	500
0029	00	800	01	00	00	8160	08/25	12-AUG-25	500
0029	00	800	01	00	00	8161	08/25	12-AUG-25	500
0029	00	800	01	00	00	9372	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	9373	08/25	11-AUG-25	100
0029	00	800	01	00	00	390	08/25	12-AUG-25	100
0029	00	800	01	00	00	391	08/25	12-AUG-25	200
0029	00	800	01	00	00	392	08/25	12-AUG-25	100
0029	00	800	01	00	00	397	08/25	12-AUG-25	100
0029	00	800	01	00	00	399	08/25	12-AUG-25	100
0029	00	800	01	00	00	402	08/25	12-AUG-25	100
0029	00	800	01	00	00	501	08/25	12-AUG-25	100
0029	00	800	01	00	00	945	08/25	12-AUG-25	100
0029	00	800	01	00	00	2083	08/25	12-AUG-25	500
0029	00	800	01	00	00	2085	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4118	08/25	12-AUG-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	4120	08/25	12-AUG-25	100
0029	00	800	01	00	00	4137	08/25	12-AUG-25	500
0029	00	800	01	00	00	4138	08/25	12-AUG-25	100
0029	00	800	01	00	00	4139	08/25	12-AUG-25	100
0029	00	800	01	00	00	4142	08/25	12-AUG-25	500
0029	00	800	01	00	00	4143	08/25	12-AUG-25	100
0029	00	800	01	00	00	4144	08/25	12-AUG-25	100
0029	00	800	01	00	00	4146	08/25	12-AUG-25	500
0029	00	800	01	00	00	4148	08/25	12-AUG-25	100
0029	00	800	01	00	00	4150	08/25	12-AUG-25	100
0029	00	800	01	00	00	4151	08/25	12-AUG-25	500
0029	00	800	01	00	00	4152	08/25	12-AUG-25	100
0029	00	800	01	00	00	4160	08/25	12-AUG-25	500
0029	00	800	01	00	00	10306	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	10308	08/25	29-AUG-25	100
0029	00	800	01	00	00	10309	08/25	29-AUG-25	100
0029	00	800	01	00	00	10310	08/25	29-AUG-25	500
0029	00	800	01	00	00	10311	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	6623	08/25	11-AUG-25	500
0029	00	800	01	00	00	6626	08/25	11-AUG-25	100
0029	00	800	01	00	00	6632	08/25	11-AUG-25	50
0029	00	800	01	00	00	6633	08/25	11-AUG-25	200
0029	00	800	01	00	00	6634	08/25	11-AUG-25	600
0029	00	800	01	00	00	6642	08/25	11-AUG-25	500
0029	00	800	01	00	00	6643	08/25	11-AUG-25	100
0029	00	800	01	00	00	7913	08/25	11-AUG-25	100
0029	00	800	01	00	00	7983	08/25	11-AUG-25	100
0029	00	800	01	00	00	8025	08/25	11-AUG-25	500
0029	00	800	01	00	00	9261	08/25	11-AUG-25	500
0029	00	800	01	00	00	9272	08/25	11-AUG-25	100
0029	00	800	01	00	00	9273	08/25	11-AUG-25	500
0029	00	800	01	00	00	9279	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	9282	08/25	11-AUG-25	100
0029	00	800	01	00	00	9284	08/25	11-AUG-25	200
0029	00	800	01	00	00	9285	08/25	11-AUG-25	500
0029	00	800	01	00	00	9286	08/25	11-AUG-25	100
0029	00	800	01	00	00	9298	08/25	11-AUG-25	500
0029	00	800	01	00	00	9310	08/25	11-AUG-25	100
0029	00	800	01	00	00	9313	08/25	11-AUG-25	200
0029	00	800	01	00	00	9314	08/25	11-AUG-25	500
0029	00	800	01	00	00	9315	08/25	11-AUG-25	100
0029	00	800	01	00	00	9316	08/25	11-AUG-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	9326	08/25	11-AUG-25	500
0029	00	800	01	00	00	9327	08/25	11-AUG-25	100
0029	00	800	01	00	00	9328	08/25	11-AUG-25	600
0029	00	800	01	00	00	9332	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	9333	08/25	11-AUG-25	100
0029	00	800	01	00	00	9334	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	9335	08/25	11-AUG-25	100
0029	00	800	01	00	00	9336	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	9337	08/25	11-AUG-25	100
0029	00	800	01	00	00	9354	08/25	11-AUG-25	100
0029	00	800	01	00	00	9355	08/25	11-AUG-25	100
0029	00	800	01	00	00	9356	08/25	11-AUG-25	600
0029	00	800	01	00	00	9358	08/25	11-AUG-25	100
0029	00	800	01	00	00	9362	08/25	11-AUG-25	600
0029	00	800	01	00	00	9368	08/25	11-AUG-25	100
0029	00	800	01	00	00	9370	08/25	11-AUG-25	500
0029	00	800	01	00	00	9371	08/25	11-AUG-25	200
0029	00	800	01	00	00	9022	08/25	29-AUG-25	500
0029	00	800	01	00	00	9023	08/25	29-AUG-25	100
0029	00	800	01	00	00	9024	08/25	29-AUG-25	100
0029	00	800	01	00	00	9033	08/25	29-AUG-25	500
0029	00	800	01	00	00	9034	08/25	29-AUG-25	100
0029	00	800	01	00	00	10312	08/25	29-AUG-25	500
0029	00	800	01	00	00	10313	08/25	29-AUG-25	100
0029	00	800	01	00	00	10314	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	10315	08/25	29-AUG-25	500
0029	00	800	01	00	00	10316	08/25	29-AUG-25	100
0029	00	800	01	00	00	10317	08/25	29-AUG-25	500
0029	00	800	01	00	00	10318	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	10319	08/25	29-AUG-25	100
0029	00	800	01	00	00	10320	08/25	29-AUG-25	100
0029	00	800	01	00	00	10326	08/25	29-AUG-25	500
0029	00	800	01	00	00	10328	08/25	29-AUG-25	100
0029	00	800	01	00	00	10329	08/25	29-AUG-25	100
0029	00	800	01	00	00	10334	08/25	29-AUG-25	100
0029	00	800	01	00	00	10280	08/25	28-AUG-25	100
0029	00	800	01	00	00	548	08/25	29-AUG-25	100
0029	00	800	01	00	00	624	08/25	29-AUG-25	100
0029	00	800	01	00	00	626	08/25	29-AUG-25	100
0029	00	800	01	00	00	629	08/25	29-AUG-25	100
0029	00	800	01	00	00	630	08/25	29-AUG-25	100
0029	00	800	01	00	00	631	08/25	29-AUG-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	632	08/25	29-AUG-25	100
0029	00	800	01	00	00	633	08/25	29-AUG-25	100
0029	00	800	01	00	00	637	08/25	29-AUG-25	100
0029	00	800	01	00	00	639	08/25	29-AUG-25	100
0029	00	800	01	00	00	643	08/25	29-AUG-25	1,500
0029	00	800	01	00	00	644	08/25	29-AUG-25	100
0029	00	800	01	00	00	647	08/25	29-AUG-25	1,500
0029	00	800	01	00	00	648	08/25	29-AUG-25	100
0029	00	800	01	00	00	651	08/25	29-AUG-25	1,500
0029	00	800	01	00	00	652	08/25	29-AUG-25	100
0029	00	800	01	00	00	653	08/25	29-AUG-25	100
0029	00	800	01	00	00	655	08/25	29-AUG-25	100
0029	00	800	01	00	00	656	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	659	08/25	29-AUG-25	500
0029	00	800	01	00	00	660	08/25	29-AUG-25	100
0029	00	800	01	00	00	662	08/25	29-AUG-25	100
0029	00	800	01	00	00	2313	08/25	29-AUG-25	500
0029	00	800	01	00	00	2314	08/25	29-AUG-25	500
0029	00	800	01	00	00	4621	08/25	29-AUG-25	100
0029	00	800	01	00	00	4622	08/25	29-AUG-25	100
0029	00	800	01	00	00	4623	08/25	29-AUG-25	100
0029	00	800	01	00	00	4633	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4634	08/25	29-AUG-25	100
0029	00	800	01	00	00	4637	08/25	29-AUG-25	100
0029	00	800	01	00	00	4638	08/25	29-AUG-25	100
0029	00	800	01	00	00	4642	08/25	29-AUG-25	100
0029	00	800	01	00	00	4649	08/25	29-AUG-25	100
0029	00	800	01	00	00	4650	08/25	29-AUG-25	50
0029	00	800	01	00	00	5742	08/25	11-AUG-25	100
0029	00	800	01	00	00	5744	08/25	11-AUG-25	100
0029	00	800	01	00	00	5752	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	5754	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	5761	08/25	11-AUG-25	100
0029	00	800	01	00	00	5763	08/25	11-AUG-25	100
0029	00	800	01	00	00	5765	08/25	11-AUG-25	100
0029	00	800	01	00	00	5769	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	5770	08/25	11-AUG-25	100
0029	00	800	01	00	00	5775	08/25	11-AUG-25	100
0029	00	800	01	00	00	5786	08/25	11-AUG-25	100
0029	00	800	01	00	00	6576	08/25	11-AUG-25	500
0029	00	800	01	00	00	6579	08/25	11-AUG-25	500
0029	00	800	01	00	00	6580	08/25	11-AUG-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	6581	08/25	11-AUG-25	100
0029	00	800	01	00	00	6616	08/25	11-AUG-25	67
0029	00	800	01	00	00	9035	08/25	29-AUG-25	100
0029	00	800	01	00	00	9041	08/25	29-AUG-25	500
0029	00	800	01	00	00	9050	08/25	29-AUG-25	500
0029	00	800	01	00	00	9051	08/25	29-AUG-25	100
0029	00	800	01	00	00	9052	08/25	29-AUG-25	100
0029	00	800	01	00	00	9060	08/25	29-AUG-25	100
0029	00	800	01	00	00	10286	08/25	29-AUG-25	100
0029	00	800	01	00	00	10287	08/25	29-AUG-25	600
0029	00	800	01	00	00	10288	08/25	29-AUG-25	100
0029	00	800	01	00	00	10289	08/25	29-AUG-25	100
0029	00	800	01	00	00	10290	08/25	29-AUG-25	100
0029	00	800	01	00	00	10293	08/25	29-AUG-25	100
0029	00	800	01	00	00	10304	08/25	29-AUG-25	100
0029	00	800	01	00	00	7092	08/25	29-AUG-25	100
0029	00	800	01	00	00	7093	08/25	29-AUG-25	100
0029	00	800	01	00	00	7094	08/25	29-AUG-25	500
0029	00	800	01	00	00	7110	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	9001	08/25	29-AUG-25	100
0029	00	800	01	00	00	9015	08/25	29-AUG-25	100
0029	00	800	01	00	00	9019	08/25	29-AUG-25	100
0029	00	800	01	00	00	9170	08/25	07-AUG-25	500
0029	00	800	01	00	00	9171	08/25	07-AUG-25	500
0029	00	800	01	00	00	9172	08/25	07-AUG-25	500
0029	00	800	01	00	00	9173	08/25	07-AUG-25	100
0029	00	800	01	00	00	9175	08/25	07-AUG-25	10
0029	00	800	01	00	00	9182	08/25	07-AUG-25	100
0029	00	800	01	00	00	9186	08/25	07-AUG-25	500
0029	00	800	01	00	00	9204	08/25	07-AUG-25	500
0029	00	800	01	00	00	9207	08/25	07-AUG-25	500
0029	00	800	01	00	00	9208	08/25	07-AUG-25	100
0029	00	800	01	00	00	9210	08/25	07-AUG-25	100
0029	00	800	01	00	00	9211	08/25	07-AUG-25	100
0029	00	800	01	00	00	9213	08/25	07-AUG-25	100
0029	00	800	01	00	00	9215	08/25	07-AUG-25	200
0029	00	800	01	00	00	9219	08/25	07-AUG-25	100
0029	00	800	01	00	00	9221	08/25	07-AUG-25	100
0029	00	800	01	00	00	9229	08/25	07-AUG-25	100
0029	00	800	01	00	00	9231	08/25	07-AUG-25	100
0029	00	800	01	00	00	9232	08/25	07-AUG-25	100
0029	00	800	01	00	00	9233	08/25	07-AUG-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	9234	08/25	07-AUG-25	100
0029	00	800	01	00	00	9237	08/25	07-AUG-25	500
0029	00	800	01	00	00	9240	08/25	07-AUG-25	500
0029	00	800	01	00	00	9243	08/25	07-AUG-25	48
0029	00	800	01	00	00	267	08/25	11-AUG-25	200
0029	00	800	01	00	00	367	08/25	11-AUG-25	100
0029	00	800	01	00	00	368	08/25	11-AUG-25	100
0029	00	800	01	00	00	369	08/25	11-AUG-25	100
0029	00	800	01	00	00	371	08/25	11-AUG-25	100
0029	00	800	01	00	00	375	08/25	11-AUG-25	500
0029	00	800	01	00	00	376	08/25	11-AUG-25	100
0029	00	800	01	00	00	377	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	378	08/25	11-AUG-25	100
0029	00	800	01	00	00	379	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	380	08/25	11-AUG-25	100
0029	00	800	01	00	00	381	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	382	08/25	11-AUG-25	100
0029	00	800	01	00	00	388	08/25	11-AUG-25	100
0029	00	800	01	00	00	932	08/25	11-AUG-25	500
0029	00	800	01	00	00	933	08/25	11-AUG-25	100
0029	00	800	01	00	00	934	08/25	11-AUG-25	100
0029	00	800	01	00	00	940	08/25	11-AUG-25	100
0029	00	800	01	00	00	1412	08/25	11-AUG-25	100
0029	00	800	01	00	00	2079	08/25	11-AUG-25	42
0029	00	800	01	00	00	4082	08/25	11-AUG-25	100
0029	00	800	01	00	00	4083	08/25	11-AUG-25	500
0029	00	800	01	00	00	4108	08/25	11-AUG-25	100
0029	00	800	01	00	00	5716	08/25	11-AUG-25	100
0029	00	800	01	00	00	5726	08/25	11-AUG-25	100
0029	00	800	01	00	00	5735	08/25	11-AUG-25	100
0029	00	800	01	00	00	5737	08/25	11-AUG-25	100
0029	00	800	01	00	00	5741	08/25	11-AUG-25	100
0029	00	800	01	00	00	10273	08/25	28-AUG-25	100
0029	00	800	01	00	00	10274	08/25	28-AUG-25	100
0029	00	800	01	00	00	10276	08/25	28-AUG-25	500
0029	00	800	01	00	00	10278	08/25	28-AUG-25	500
0029	00	800	01	00	00	10279	08/25	28-AUG-25	200
0029	00	800	01	00	00	6550	08/25	07-AUG-25	600
0029	00	800	01	00	00	6552	08/25	07-AUG-25	100
0029	00	800	01	00	00	6553	08/25	07-AUG-25	100
0029	00	800	01	00	00	6560	08/25	07-AUG-25	100
0029	00	800	01	00	00	6568	08/25	07-AUG-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	7742	08/25	07-AUG-25	100
0029	00	800	01	00	00	7748	08/25	07-AUG-25	100
0029	00	800	01	00	00	7749	08/25	07-AUG-25	100
0029	00	800	01	00	00	7750	08/25	07-AUG-25	100
0029	00	800	01	00	00	7831	08/25	07-AUG-25	100
0029	00	800	01	00	00	7875	08/25	07-AUG-25	500
0029	00	800	01	00	00	7877	08/25	07-AUG-25	200
0029	00	800	01	00	00	7887	08/25	07-AUG-25	500
0029	00	800	01	00	00	10194	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10196	08/25	28-AUG-25	100
0029	00	800	01	00	00	10199	08/25	28-AUG-25	500
0029	00	800	01	00	00	10200	08/25	28-AUG-25	100
0029	00	800	01	00	00	10202	08/25	28-AUG-25	100
0029	00	800	01	00	00	10203	08/25	28-AUG-25	100
0029	00	800	01	00	00	10205	08/25	28-AUG-25	100
0029	00	800	01	00	00	10212	08/25	28-AUG-25	100
0029	00	800	01	00	00	10213	08/25	28-AUG-25	500
0029	00	800	01	00	00	10214	08/25	28-AUG-25	200
0029	00	800	01	00	00	10215	08/25	28-AUG-25	200
0029	00	800	01	00	00	10220	08/25	28-AUG-25	100
0029	00	800	01	00	00	10225	08/25	28-AUG-25	100
0029	00	800	01	00	00	10226	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10227	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10228	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10229	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10230	08/25	28-AUG-25	100
0029	00	800	01	00	00	10231	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10232	08/25	28-AUG-25	100
0029	00	800	01	00	00	10233	08/25	28-AUG-25	100
0029	00	800	01	00	00	10234	08/25	28-AUG-25	100
0029	00	800	01	00	00	10235	08/25	28-AUG-25	100
0029	00	800	01	00	00	10236	08/25	28-AUG-25	100
0029	00	800	01	00	00	10239	08/25	28-AUG-25	500
0029	00	800	01	00	00	10240	08/25	28-AUG-25	100
0029	00	800	01	00	00	10241	08/25	28-AUG-25	100
0029	00	800	01	00	00	10244	08/25	28-AUG-25	500
0029	00	800	01	00	00	10245	08/25	28-AUG-25	100
0029	00	800	01	00	00	10246	08/25	28-AUG-25	100
0029	00	800	01	00	00	10247	08/25	28-AUG-25	100
0029	00	800	01	00	00	10251	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10253	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10268	08/25	28-AUG-25	10

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10271	08/25	28-AUG-25	500
0029	00	800	01	00	00	10272	08/25	28-AUG-25	100
0029	00	800	01	00	00	4094	08/25	11-AUG-25	100
0029	00	800	01	00	00	4101	08/25	11-AUG-25	500
0029	00	800	01	00	00	4102	08/25	11-AUG-25	100
0029	00	800	01	00	00	4103	08/25	11-AUG-25	100
0029	00	800	01	00	00	4104	08/25	11-AUG-25	500
0029	00	800	01	00	00	4653	08/25	29-AUG-25	100
0029	00	800	01	00	00	6227	08/25	29-AUG-25	100
0029	00	800	01	00	00	6228	08/25	29-AUG-25	100
0029	00	800	01	00	00	6229	08/25	29-AUG-25	100
0029	00	800	01	00	00	6247	08/25	29-AUG-25	100
0029	00	800	01	00	00	6249	08/25	29-AUG-25	100
0029	00	800	01	00	00	6251	08/25	29-AUG-25	100
0029	00	800	01	00	00	6256	08/25	29-AUG-25	100
0029	00	800	01	00	00	7088	08/25	29-AUG-25	100
0029	00	800	01	00	00	7091	08/25	29-AUG-25	100
0029	00	800	01	00	00	7888	08/25	07-AUG-25	100
0029	00	800	01	00	00	7889	08/25	07-AUG-25	100
0029	00	800	01	00	00	9150	08/25	07-AUG-25	100
0029	00	800	01	00	00	9158	08/25	07-AUG-25	100
0029	00	800	01	00	00	9162	08/25	07-AUG-25	500
0029	00	800	01	00	00	9163	08/25	07-AUG-25	100
0029	00	800	01	00	00	8926	08/25	28-AUG-25	100
0029	00	800	01	00	00	8970	08/25	28-AUG-25	500
0029	00	800	01	00	00	8971	08/25	28-AUG-25	100
0029	00	800	01	00	00	8986	08/25	28-AUG-25	100
0029	00	800	01	00	00	8987	08/25	28-AUG-25	100
0029	00	800	01	00	00	8990	08/25	28-AUG-25	500
0029	00	800	01	00	00	8996	08/25	28-AUG-25	500
0029	00	800	01	00	00	10175	08/25	28-AUG-25	100
0029	00	800	01	00	00	10176	08/25	28-AUG-25	100
0029	00	800	01	00	00	10177	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10178	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10179	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10183	08/25	28-AUG-25	100
0029	00	800	01	00	00	10184	08/25	28-AUG-25	100
0029	00	800	01	00	00	10185	08/25	28-AUG-25	100
0029	00	800	01	00	00	10187	08/25	28-AUG-25	100
0029	00	800	01	00	00	10188	08/25	28-AUG-25	100
0029	00	800	01	00	00	10191	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	10192	08/25	28-AUG-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	10193	08/25	28-AUG-25	100
0029	00	800	01	00	00	354	08/25	07-AUG-25	100
0029	00	800	01	00	00	358	08/25	07-AUG-25	100
0029	00	800	01	00	00	359	08/25	07-AUG-25	100
0029	00	800	01	00	00	1369	08/25	07-AUG-25	100
0029	00	800	01	00	00	2050	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	2064	08/25	07-AUG-25	100
0029	00	800	01	00	00	4051	08/25	07-AUG-25	500
0029	00	800	01	00	00	4052	08/25	07-AUG-25	100
0029	00	800	01	00	00	4054	08/25	07-AUG-25	100
0029	00	800	01	00	00	4059	08/25	07-AUG-25	500
0029	00	800	01	00	00	4060	08/25	07-AUG-25	100
0029	00	800	01	00	00	4062	08/25	07-AUG-25	500
0029	00	800	01	00	00	4063	08/25	07-AUG-25	100
0029	00	800	01	00	00	4065	08/25	07-AUG-25	500
0029	00	800	01	00	00	4066	08/25	07-AUG-25	100
0029	00	800	01	00	00	4067	08/25	07-AUG-25	100
0029	00	800	01	00	00	4074	08/25	07-AUG-25	100
0029	00	800	01	00	00	4075	08/25	07-AUG-25	500
0029	00	800	01	00	00	4076	08/25	07-AUG-25	100
0029	00	800	01	00	00	5691	08/25	07-AUG-25	100
0029	00	800	01	00	00	5693	08/25	07-AUG-25	100
0029	00	800	01	00	00	5698	08/25	07-AUG-25	100
0029	00	800	01	00	00	5702	08/25	07-AUG-25	50
0029	00	800	01	00	00	5703	08/25	07-AUG-25	100
0029	00	800	01	00	00	5707	08/25	07-AUG-25	100
0029	00	800	01	00	00	6521	08/25	07-AUG-25	100
0029	00	800	01	00	00	6522	08/25	07-AUG-25	100
0029	00	800	01	00	00	6523	08/25	07-AUG-25	500
0029	00	800	01	00	00	6524	08/25	07-AUG-25	100
0029	00	800	01	00	00	6530	08/25	07-AUG-25	100
0029	00	800	01	00	00	6531	08/25	07-AUG-25	600
0029	00	800	01	00	00	6538	08/25	07-AUG-25	500
0029	00	800	01	00	00	6539	08/25	07-AUG-25	100
0029	00	800	01	00	00	6540	08/25	07-AUG-25	100
0029	00	800	01	00	00	6544	08/25	07-AUG-25	500
0029	00	800	01	00	00	6545	08/25	07-AUG-25	100
0029	00	800	01	00	00	6546	08/25	07-AUG-25	100
0029	00	800	01	00	00	6547	08/25	07-AUG-25	100
						TOTAL	0029		4,20,760

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	4586	08/25	27-AUG-25	11,550
0030	01	102	00	00	00	10107	08/25	27-AUG-25	3,000
0030	01	102	00	00	00	10113	08/25	27-AUG-25	20,000
0030	01	102	00	00	00	10153	08/25	27-AUG-25	20,440
0030	01	102	00	00	00	9021	08/25	29-AUG-25	2,000
0030	01	102	00	00	00	9049	08/25	29-AUG-25	10,000
0030	01	102	00	00	00	610	08/25	28-AUG-25	100
0030	01	102	00	00	00	4588	08/25	28-AUG-25	8,000
0030	01	102	00	00	00	4589	08/25	28-AUG-25	100
0030	01	102	00	00	00	8984	08/25	28-AUG-25	4,575
0030	01	102	00	00	00	10238	08/25	28-AUG-25	2,000
0030	01	102	00	00	00	10243	08/25	28-AUG-25	470
0030	01	102	00	00	00	10270	08/25	28-AUG-25	500
0030	01	102	00	00	00	627	08/25	29-AUG-25	100
0030	01	102	00	00	00	642	08/25	29-AUG-25	100
0030	01	102	00	00	00	646	08/25	29-AUG-25	100
0030	01	102	00	00	00	650	08/25	29-AUG-25	100
0030	01	102	00	00	00	661	08/25	29-AUG-25	3,000
0030	01	102	00	00	00	9661	08/25	18-AUG-25	3,000
0030	01	102	00	00	00	9707	08/25	19-AUG-25	15,000
0030	01	102	00	00	00	519	08/25	22-AUG-25	100
0030	01	102	00	00	00	523	08/25	22-AUG-25	100
0030	01	102	00	00	00	8712	08/25	22-AUG-25	7,000
0030	01	102	00	00	00	9942	08/25	22-AUG-25	3,000
0030	01	102	00	00	00	9953	08/25	22-AUG-25	6,000
0030	01	102	00	00	00	9819	08/25	21-AUG-25	20,000
0030	01	102	00	00	00	9831	08/25	21-AUG-25	9,012
0030	01	102	00	00	00	9860	08/25	21-AUG-25	147
0030	01	102	00	00	00	9870	08/25	21-AUG-25	800
0030	01	102	00	00	00	9875	08/25	21-AUG-25	5,000
0030	01	102	00	00	00	517	08/25	22-AUG-25	100
0030	01	102	00	00	00	965	08/25	25-AUG-25	6,000
0030	01	102	00	00	00	8833	08/25	25-AUG-25	1,642
0030	01	102	00	00	00	9994	08/25	25-AUG-25	800
0030	01	102	00	00	00	10041	08/25	25-AUG-25	12,000
0030	01	102	00	00	00	4576	08/25	27-AUG-25	4,000
0030	01	102	00	00	00	4579	08/25	27-AUG-25	50
0030	01	102	00	00	00	4134	08/25	12-AUG-25	35,000
0030	01	102	00	00	00	4136	08/25	12-AUG-25	50
0030	01	102	00	00	00	4159	08/25	12-AUG-25	5,500
0030	01	102	00	00	00	4170	08/25	12-AUG-25	50
0030	01	102	00	00	00	8313	08/25	14-AUG-25	30

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	9516	08/25	14-AUG-25	3,370
0030	01	102	00	00	00	9716	08/25	19-AUG-25	1,200
0030	01	102	00	00	00	9727	08/25	19-AUG-25	7,440
0030	01	102	00	00	00	9731	08/25	19-AUG-25	30,000
0030	01	102	00	00	00	9770	08/25	19-AUG-25	2,300
0030	01	102	00	00	00	4408	08/25	21-AUG-25	4,000
0030	01	102	00	00	00	4409	08/25	21-AUG-25	50
0030	01	102	00	00	00	6081	08/25	21-AUG-25	100
0030	01	102	00	00	00	9522	08/25	14-AUG-25	3,730
0030	01	102	00	00	00	466	08/25	18-AUG-25	100
0030	01	102	00	00	00	8391	08/25	18-AUG-25	5,000
0030	01	102	00	00	00	9563	08/25	18-AUG-25	7,685
0030	01	102	00	00	00	9568	08/25	18-AUG-25	3,843
0030	01	102	00	00	00	9604	08/25	18-AUG-25	3,595
0030	01	102	00	00	00	8924	08/25	05-AUG-25	2,500
0030	01	102	00	00	00	330	08/25	06-AUG-25	500
0030	01	102	00	00	00	4003	08/25	06-AUG-25	6,000
0030	01	102	00	00	00	4008	08/25	06-AUG-25	50
0030	01	102	00	00	00	4026	08/25	06-AUG-25	10,000
0030	01	102	00	00	00	4032	08/25	06-AUG-25	50
0030	01	102	00	00	00	9032	08/25	06-AUG-25	2,00,000
0030	01	102	00	00	00	4053	08/25	07-AUG-25	50
0030	01	102	00	00	00	4055	08/25	07-AUG-25	5,000
0030	01	102	00	00	00	433	08/25	13-AUG-25	100
0030	01	102	00	00	00	950	08/25	13-AUG-25	100
0030	01	102	00	00	00	4209	08/25	13-AUG-25	71,290
0030	01	102	00	00	00	4210	08/25	13-AUG-25	50
0030	01	102	00	00	00	8229	08/25	13-AUG-25	7,837
0030	01	102	00	00	00	9480	08/25	13-AUG-25	2,200
0030	01	102	00	00	00	7788	08/25	07-AUG-25	5
0030	01	102	00	00	00	7886	08/25	07-AUG-25	10,000
0030	01	102	00	00	00	9161	08/25	07-AUG-25	25,000
0030	01	102	00	00	00	374	08/25	11-AUG-25	100
0030	01	102	00	00	00	3845	08/25	02-AUG-25	50
0030	01	102	00	00	00	3887	08/25	02-AUG-25	2,000
0030	01	102	00	00	00	3889	08/25	02-AUG-25	2,000
0030	01	102	00	00	00	7396	08/25	02-AUG-25	21,000
0030	01	102	00	00	00	5579	08/25	01-AUG-25	100
0030	01	102	00	00	00	5580	08/25	01-AUG-25	100
0030	01	102	00	00	00	270	08/25	02-AUG-25	100
0030	01	102	00	00	00	271	08/25	02-AUG-25	100
0030	01	102	00	00	00	272	08/25	02-AUG-25	100

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	274	08/25	02-AUG-25	100
0030	01	102	00	00	00	276	08/25	02-AUG-25	100
0030	01	102	00	00	00	3842	08/25	02-AUG-25	15,243
0030	01	102	00	00	00	3921	08/25	05-AUG-25	5,000
0030	01	102	00	00	00	3925	08/25	05-AUG-25	3,000
0030	01	102	00	00	00	3966	08/25	05-AUG-25	50
0030	01	102	00	00	00	3967	08/25	05-AUG-25	50
0030	01	102	00	00	00	3968	08/25	05-AUG-25	50
0030	01	102	00	00	00	3969	08/25	05-AUG-25	50
0030	01	102	00	00	00	7523	08/25	05-AUG-25	5,000
0030	01	102	00	00	00	8919	08/25	05-AUG-25	10,000
0030	02	102	00	00	00	6145	08/25	22-AUG-25	70
0030	02	102	00	00	00	8188	08/25	12-AUG-25	110
0030	02	102	00	00	00	8216	08/25	13-AUG-25	5
0030	02	102	00	00	00	8209	08/25	13-AUG-25	500
0030	02	102	00	00	00	8213	08/25	13-AUG-25	5
0030	02	102	00	00	00	8204	08/25	13-AUG-25	5
0030	03	104	00	00	01	259	08/25	05-AUG-25	1,500
0030	03	104	00	00	01	260	08/25	05-AUG-25	1,500
0030	03	104	00	00	01	258	08/25	01-AUG-25	100
0030	03	104	00	00	01	9059	08/25	29-AUG-25	1,500
0030	03	104	00	00	01	6798	08/25	18-AUG-25	750
0030	03	104	00	00	01	9058	08/25	29-AUG-25	900
0030	03	104	00	00	01	6797	08/25	18-AUG-25	750
0030	03	104	00	00	02	310	08/25	05-AUG-25	100
0030	03	104	00	00	02	475	08/25	05-AUG-25	10,500
0030	03	104	00	00	02	476	08/25	05-AUG-25	3,500
0030	03	104	00	00	02	3902	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	3905	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	3908	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	3912	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	3922	08/25	05-AUG-25	20,000
0030	03	104	00	00	02	3927	08/25	05-AUG-25	12,000
0030	03	104	00	00	02	3961	08/25	05-AUG-25	1,200
0030	03	104	00	00	02	6433	08/25	05-AUG-25	19,042
0030	03	104	00	00	02	6434	08/25	05-AUG-25	4,761
0030	03	104	00	00	02	6439	08/25	05-AUG-25	6,824
0030	03	104	00	00	02	6440	08/25	05-AUG-25	1,707
0030	03	104	00	00	02	6448	08/25	05-AUG-25	5,067
0030	03	104	00	00	02	3899	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	6449	08/25	05-AUG-25	1,268
0030	03	104	00	00	02	7522	08/25	05-AUG-25	20,000

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	8918	08/25	05-AUG-25	40,000
0030	03	104	00	00	02	8923	08/25	05-AUG-25	10,000
0030	03	104	00	00	02	9603	08/25	18-AUG-25	14,376
0030	03	104	00	00	02	8932	08/25	05-AUG-25	32,000
0030	03	104	00	00	02	325	08/25	06-AUG-25	1,200
0030	03	104	00	00	02	4005	08/25	06-AUG-25	24,000
0030	03	104	00	00	02	4027	08/25	06-AUG-25	30,000
0030	03	104	00	00	02	9033	08/25	06-AUG-25	80,000
0030	03	104	00	00	02	9041	08/25	06-AUG-25	10,000
0030	03	104	00	00	02	9063	08/25	06-AUG-25	3,810
0030	03	104	00	00	02	9064	08/25	06-AUG-25	1,270
0030	03	104	00	00	02	9095	08/25	06-AUG-25	2,500
0030	03	104	00	00	02	9113	08/25	06-AUG-25	7,000
0030	03	104	00	00	02	4056	08/25	07-AUG-25	15,000
0030	03	104	00	00	02	4058	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	4061	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	4064	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	6525	08/25	07-AUG-25	9,331
0030	03	104	00	00	02	6526	08/25	07-AUG-25	2,333
0030	03	104	00	00	02	6529	08/25	07-AUG-25	1,200
0030	03	104	00	00	02	6541	08/25	07-AUG-25	34,125
0030	03	104	00	00	02	6542	08/25	07-AUG-25	1,36,496
0030	03	104	00	00	02	6676	08/25	12-AUG-25	2,500
0030	03	104	00	00	02	429	08/25	13-AUG-25	100
0030	03	104	00	00	02	4208	08/25	13-AUG-25	2,85,160
0030	03	104	00	00	02	6685	08/25	13-AUG-25	1,200
0030	03	104	00	00	02	8228	08/25	13-AUG-25	31,345
0030	03	104	00	00	02	9471	08/25	13-AUG-25	6,600
0030	03	104	00	00	02	442	08/25	14-AUG-25	100
0030	03	104	00	00	02	6543	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	7885	08/25	07-AUG-25	40,000
0030	03	104	00	00	02	9159	08/25	07-AUG-25	5,000
0030	03	104	00	00	02	9160	08/25	07-AUG-25	1,25,000
0030	03	104	00	00	02	373	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	930	08/25	11-AUG-25	1,000
0030	03	104	00	00	02	931	08/25	11-AUG-25	100
0030	03	104	00	00	02	6582	08/25	11-AUG-25	20,000
0030	03	104	00	00	02	6583	08/25	11-AUG-25	5,000
0030	03	104	00	00	02	6625	08/25	11-AUG-25	1,200
0030	03	104	00	00	02	3849	08/25	02-AUG-25	1,000
0030	03	104	00	00	02	3888	08/25	02-AUG-25	8,000
0030	03	104	00	00	02	3890	08/25	02-AUG-25	8,000

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	7373	08/25	02-AUG-25	80,000
0030	03	104	00	00	02	7376	08/25	02-AUG-25	80,000
0030	03	104	00	00	02	7379	08/25	02-AUG-25	80,000
0030	03	104	00	00	02	7395	08/25	02-AUG-25	84,000
0030	03	104	00	00	02	258	08/25	05-AUG-25	1,500
0030	03	104	00	00	02	303	08/25	05-AUG-25	100
0030	03	104	00	00	02	251	08/25	01-AUG-25	100
0030	03	104	00	00	02	5577	08/25	01-AUG-25	1,000
0030	03	104	00	00	02	5578	08/25	01-AUG-25	1,000
0030	03	104	00	00	02	6354	08/25	01-AUG-25	1,000
0030	03	104	00	00	02	265	08/25	02-AUG-25	100
0030	03	104	00	00	02	3844	08/25	02-AUG-25	60,972
0030	03	104	00	00	02	9818	08/25	21-AUG-25	80,000
0030	03	104	00	00	02	9830	08/25	21-AUG-25	36,046
0030	03	104	00	00	02	9859	08/25	21-AUG-25	585
0030	03	104	00	00	02	9866	08/25	21-AUG-25	3,200
0030	03	104	00	00	02	9874	08/25	21-AUG-25	20,000
0030	03	104	00	00	02	514	08/25	22-AUG-25	1,000
0030	03	104	00	00	02	518	08/25	22-AUG-25	1,000
0030	03	104	00	00	02	532	08/25	25-AUG-25	2,500
0030	03	104	00	00	02	966	08/25	25-AUG-25	24,000
0030	03	104	00	00	02	6967	08/25	25-AUG-25	10,000
0030	03	104	00	00	02	8832	08/25	25-AUG-25	6,567
0030	03	104	00	00	02	9993	08/25	25-AUG-25	3,200
0030	03	104	00	00	02	10040	08/25	25-AUG-25	48,000
0030	03	104	00	00	02	10076	08/25	25-AUG-25	5,000
0030	03	104	00	00	02	578	08/25	27-AUG-25	100
0030	03	104	00	00	02	4539	08/25	27-AUG-25	1,200
0030	03	104	00	00	02	4569	08/25	27-AUG-25	1,200
0030	03	104	00	00	02	4575	08/25	27-AUG-25	16,000
0030	03	104	00	00	02	4583	08/25	27-AUG-25	15,000
0030	03	104	00	00	02	4585	08/25	27-AUG-25	46,199
0030	03	104	00	00	02	393	08/25	12-AUG-25	100
0030	03	104	00	00	02	394	08/25	12-AUG-25	100
0030	03	104	00	00	02	1421	08/25	12-AUG-25	500
0030	03	104	00	00	02	4135	08/25	12-AUG-25	1,40,000
0030	03	104	00	00	02	4141	08/25	12-AUG-25	1,000
0030	03	104	00	00	02	4145	08/25	12-AUG-25	1,000
0030	03	104	00	00	02	4149	08/25	12-AUG-25	1,000
0030	03	104	00	00	02	4158	08/25	12-AUG-25	22,000
0030	03	104	00	00	02	443	08/25	14-AUG-25	100
0030	03	104	00	00	02	449	08/25	14-AUG-25	100

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	4245	08/25	14-AUG-25	25,000
0030	03	104	00	00	02	6743	08/25	14-AUG-25	1,200
0030	03	104	00	00	02	9515	08/25	14-AUG-25	13,480
0030	03	104	00	00	02	9521	08/25	14-AUG-25	14,920
0030	03	104	00	00	02	9726	08/25	19-AUG-25	29,761
0030	03	104	00	00	02	9730	08/25	19-AUG-25	1,20,000
0030	03	104	00	00	02	9769	08/25	19-AUG-25	9,200
0030	03	104	00	00	02	9780	08/25	19-AUG-25	43,555
0030	03	104	00	00	02	4410	08/25	21-AUG-25	16,000
0030	03	104	00	00	02	6867	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	6884	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	6885	08/25	21-AUG-25	800
0030	03	104	00	00	02	460	08/25	18-AUG-25	100
0030	03	104	00	00	02	478	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	481	08/25	18-AUG-25	100
0030	03	104	00	00	02	6005	08/25	18-AUG-25	100
0030	03	104	00	00	02	6006	08/25	18-AUG-25	100
0030	03	104	00	00	02	6007	08/25	18-AUG-25	100
0030	03	104	00	00	02	6008	08/25	18-AUG-25	100
0030	03	104	00	00	02	6009	08/25	18-AUG-25	100
0030	03	104	00	00	02	6789	08/25	18-AUG-25	10,000
0030	03	104	00	00	02	6790	08/25	18-AUG-25	30,000
0030	03	104	00	00	02	6812	08/25	18-AUG-25	8,380
0030	03	104	00	00	02	6813	08/25	18-AUG-25	37,523
0030	03	104	00	00	02	8390	08/25	18-AUG-25	25,000
0030	03	104	00	00	02	8472	08/25	18-AUG-25	15,000
0030	03	104	00	00	02	9562	08/25	18-AUG-25	30,742
0030	03	104	00	00	02	9567	08/25	18-AUG-25	15,372
0030	03	104	00	00	02	10106	08/25	27-AUG-25	9,000
0030	03	104	00	00	02	10112	08/25	27-AUG-25	80,000
0030	03	104	00	00	02	10152	08/25	27-AUG-25	81,760
0030	03	104	00	00	02	10157	08/25	27-AUG-25	5,000
0030	03	104	00	00	02	9031	08/25	29-AUG-25	9,200
0030	03	104	00	00	02	9032	08/25	29-AUG-25	2,300
0030	03	104	00	00	02	9048	08/25	29-AUG-25	40,000
0030	03	104	00	00	02	10346	08/25	29-AUG-25	36,000
0030	03	104	00	00	02	4587	08/25	28-AUG-25	32,000
0030	03	104	00	00	02	4605	08/25	28-AUG-25	300
0030	03	104	00	00	02	8923	08/25	28-AUG-25	37,500
0030	03	104	00	00	02	8924	08/25	28-AUG-25	7,500
0030	03	104	00	00	02	8985	08/25	28-AUG-25	13,726
0030	03	104	00	00	02	8997	08/25	28-AUG-25	900

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	8998	08/25	28-AUG-25	900
0030	03	104	00	00	02	10237	08/25	28-AUG-25	8,000
0030	03	104	00	00	02	10242	08/25	28-AUG-25	1,854
0030	03	104	00	00	02	10269	08/25	28-AUG-25	2,000
0030	03	104	00	00	02	641	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	645	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	649	08/25	29-AUG-25	1,000
0030	03	104	00	00	02	654	08/25	29-AUG-25	100
0030	03	104	00	00	02	657	08/25	29-AUG-25	12,000
0030	03	104	00	00	02	6226	08/25	29-AUG-25	100
0030	03	104	00	00	02	7086	08/25	29-AUG-25	900
0030	03	104	00	00	02	7090	08/25	29-AUG-25	600
0030	03	104	00	00	02	7095	08/25	29-AUG-25	18,000
0030	03	104	00	00	02	7096	08/25	29-AUG-25	4,500
0030	03	104	00	00	02	9020	08/25	29-AUG-25	10,000
0030	03	104	00	00	02	9658	08/25	18-AUG-25	2,500
0030	03	104	00	00	02	9660	08/25	18-AUG-25	12,000
0030	03	104	00	00	02	9678	08/25	18-AUG-25	2,500
0030	03	104	00	00	02	497	08/25	19-AUG-25	400
0030	03	104	00	00	02	500	08/25	19-AUG-25	100
0030	03	104	00	00	02	509	08/25	19-AUG-25	100
0030	03	104	00	00	02	6828	08/25	19-AUG-25	8,397
0030	03	104	00	00	02	6829	08/25	19-AUG-25	2,099
0030	03	104	00	00	02	6842	08/25	19-AUG-25	55,000
0030	03	104	00	00	02	6843	08/25	19-AUG-25	2,75,000
0030	03	104	00	00	02	6850	08/25	19-AUG-25	1,200
0030	03	104	00	00	02	9706	08/25	19-AUG-25	60,000
0030	03	104	00	00	02	520	08/25	22-AUG-25	1,000
0030	03	104	00	00	02	536	08/25	22-AUG-25	100
0030	03	104	00	00	02	6950	08/25	22-AUG-25	38,000
0030	03	104	00	00	02	6951	08/25	22-AUG-25	9,500
0030	03	104	00	00	02	8711	08/25	22-AUG-25	28,000
0030	03	104	00	00	02	9916	08/25	22-AUG-25	1,200
0030	03	104	00	00	02	9939	08/25	22-AUG-25	7,000
0030	03	104	00	00	02	9941	08/25	22-AUG-25	12,000
0030	03	104	00	00	02	9952	08/25	22-AUG-25	24,000
0030	03	104	00	00	02	522	08/25	25-AUG-25	1,000
0030	03	104	00	00	02	525	08/25	25-AUG-25	1,000
0030	03	800	00	01	00	8903	08/25	05-AUG-25	1,200
0030	03	800	00	01	00	6932	08/25	22-AUG-25	405
0030	03	800	00	01	00	9127	08/25	06-AUG-25	1,200
0030	03	800	00	01	00	9212	08/25	07-AUG-25	1,200

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	800	00	01	00	9220	08/25	07-AUG-25	1,200
0030	03	800	00	01	00	8819	08/25	02-AUG-25	1,200
0030	03	800	00	01	00	8848	08/25	02-AUG-25	1,200
0030	03	800	00	01	00	8850	08/25	02-AUG-25	1,200
0030	03	800	00	01	00	1997	08/25	01-AUG-25	5
0030	03	800	00	01	00	2000	08/25	01-AUG-25	5
0030	03	800	00	01	00	9346	08/25	11-AUG-25	1,200
0030	03	800	00	01	00	510	08/25	12-AUG-25	5
0030	03	800	00	01	00	9756	08/25	19-AUG-25	1,200
0030	03	800	00	01	00	9813	08/25	21-AUG-25	1,200
0030	03	800	00	01	00	10150	08/25	27-AUG-25	1,200
0030	03	800	00	01	00	10160	08/25	27-AUG-25	1,200
0030	03	800	00	01	00	10285	08/25	29-AUG-25	1,200
0030	03	800	00	01	00	10305	08/25	29-AUG-25	1,200
0030	03	800	00	01	00	10307	08/25	29-AUG-25	1,200
0030	03	800	00	01	00	10371	08/25	30-AUG-25	1,200
0030	03	800	00	01	00	10392	08/25	30-AUG-25	1,200
0030	03	800	00	01	00	10395	08/25	30-AUG-25	1,200
0030	03	800	00	01	00	8981	08/25	28-AUG-25	200
0030	03	800	00	01	00	8960	08/25	05-AUG-25	1,200
						TOTAL	0030		41,26,722
0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	1648	08/25	27-AUG-25	23,50,000
0039	00	102	00	00	00	1635	08/25	22-AUG-25	34,25,000
0039	00	102	00	00	00	1659	08/25	30-AUG-25	10,00,000
0039	00	102	00	00	00	1660	08/25	30-AUG-25	15,00,000
0039	00	102	00	00	00	1532	08/25	01-AUG-25	1,95,00,000
0039	00	102	00	00	00	1533	08/25	01-AUG-25	1,29,00,000
0039	00	102	00	00	00	1595	08/25	12-AUG-25	24,00,000
0039	00	102	00	00	00	1596	08/25	12-AUG-25	36,00,000
0039	00	102	00	00	00	1601	08/25	13-AUG-25	2,00,000
0039	00	102	00	00	00	1607	08/25	14-AUG-25	65,00,000
0039	00	102	00	00	00	1608	08/25	14-AUG-25	42,00,000
0039	00	102	00	00	00	1556	08/25	05-AUG-25	2,50,000
0039	00	102	00	00	00	1617	08/25	19-AUG-25	39,00,000
0039	00	102	00	00	00	1619	08/25	19-AUG-25	58,00,000
0039	00	102	00	00	00	1633	08/25	22-AUG-25	52,00,000
0039	00	102	00	00	00	1650	08/25	27-AUG-25	35,75,000

107 Chief Pay and Accounts Officer - NAMCHI

<u>0039</u> <u>State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	6973	08/25	25-AUG-25	15,00,000
0039	00	105	00	00	00	6979	08/25	25-AUG-25	2,000
0039	00	105	00	00	00	6981	08/25	25-AUG-25	26,00,000
0039	00	105	00	00	00	6982	08/25	25-AUG-25	34,00,000
0039	00	105	00	00	00	6983	08/25	25-AUG-25	5,00,000
0039	00	105	00	00	00	6984	08/25	25-AUG-25	4,00,000
0039	00	105	00	00	00	7082	08/25	28-AUG-25	2,000
0039	00	105	00	00	00	7097	08/25	29-AUG-25	27,50,000
0039	00	105	00	00	00	7098	08/25	29-AUG-25	39,00,000
0039	00	105	00	00	00	7099	08/25	29-AUG-25	4,00,000
0039	00	105	00	00	00	7100	08/25	29-AUG-25	3,50,000
0039	00	105	00	00	00	7102	08/25	29-AUG-25	10,00,000
0039	00	105	00	00	00	7103	08/25	29-AUG-25	10,00,000
0039	00	105	00	00	00	7104	08/25	29-AUG-25	7,00,000
0039	00	105	00	00	00	7105	08/25	29-AUG-25	2,00,000
0039	00	105	00	00	00	6350	08/25	01-AUG-25	7,00,000
0039	00	105	00	00	00	6351	08/25	01-AUG-25	5,00,000
0039	00	105	00	00	00	6573	08/25	07-AUG-25	15,00,000
0039	00	105	00	00	00	6574	08/25	07-AUG-25	15,00,000
0039	00	105	00	00	00	6575	08/25	07-AUG-25	3,00,000
0039	00	105	00	00	00	6693	08/25	13-AUG-25	15,00,000
0039	00	105	00	00	00	6694	08/25	13-AUG-25	10,00,000
0039	00	105	00	00	00	6696	08/25	13-AUG-25	6,00,000
0039	00	105	00	00	00	6703	08/25	13-AUG-25	9,00,000
0039	00	105	00	00	00	6704	08/25	13-AUG-25	5,00,000
0039	00	105	00	00	00	6705	08/25	13-AUG-25	5,00,000
0039	00	105	00	00	00	6715	08/25	14-AUG-25	18,50,000
0039	00	105	00	00	00	6716	08/25	14-AUG-25	22,00,000
0039	00	105	00	00	00	6717	08/25	14-AUG-25	7,00,000
0039	00	105	00	00	00	6718	08/25	14-AUG-25	2,00,000
0039	00	105	00	00	00	6738	08/25	14-AUG-25	17,00,000
0039	00	105	00	00	00	6739	08/25	14-AUG-25	2,00,000
0039	00	105	00	00	00	6353	08/25	01-AUG-25	10,00,000
0039	00	105	00	00	00	6402	08/25	02-AUG-25	5,00,000
0039	00	105	00	00	00	6403	08/25	02-AUG-25	8,00,000
0039	00	105	00	00	00	6404	08/25	02-AUG-25	7,00,000
0039	00	105	00	00	00	1559	08/25	05-AUG-25	29,00,000
0039	00	105	00	00	00	1560	08/25	05-AUG-25	40,00,000
0039	00	105	00	00	00	1561	08/25	05-AUG-25	6,00,000
0039	00	105	00	00	00	1562	08/25	05-AUG-25	4,00,000
0039	00	105	00	00	00	6471	08/25	05-AUG-25	2,00,000
0039	00	105	00	00	00	6472	08/25	05-AUG-25	8,00,000

107 Chief Pay and Accounts Officer - NAMCHI

0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	6473	08/25	05-AUG-25	9,00,000
0039	00	105	00	00	00	6572	08/25	07-AUG-25	18,00,000
0039	00	105	00	00	00	6741	08/25	14-AUG-25	20,00,000
0039	00	105	00	00	00	6742	08/25	14-AUG-25	15,00,000
0039	00	105	00	00	00	6832	08/25	19-AUG-25	10,00,000
0039	00	105	00	00	00	6833	08/25	19-AUG-25	10,00,000
0039	00	105	00	00	00	6834	08/25	19-AUG-25	2,00,000
0039	00	105	00	00	00	6836	08/25	19-AUG-25	15,00,000
0039	00	105	00	00	00	9687	08/25	19-AUG-25	2,000
0039	00	105	00	00	00	6880	08/25	21-AUG-25	10,00,000
0039	00	105	00	00	00	6881	08/25	21-AUG-25	10,00,000
0039	00	105	00	00	00	6971	08/25	25-AUG-25	20,00,000
0039	00	105	00	00	00	6972	08/25	25-AUG-25	15,00,000
0039	00	150	00	00	00	6918	08/25	22-AUG-25	500
0039	00	150	00	00	00	9647	08/25	18-AUG-25	2,000
0039	00	150	00	00	00	6917	08/25	22-AUG-25	2,000
0039	00	800	01	00	00	9495	08/25	13-AUG-25	6,000
0039	00	800	01	00	00	6596	08/25	11-AUG-25	1,000
0039	00	800	01	00	00	1555	08/25	05-AUG-25	3,00,000
0039	00	800	01	00	00	6857	08/25	19-AUG-25	1,000
0039	00	800	01	00	00	6838	08/25	19-AUG-25	1,000
0039	00	800	01	00	00	6555	08/25	07-AUG-25	1,000
0039	00	800	02	00	00	7879	08/25	07-AUG-25	6,000
0039	00	800	02	00	00	7878	08/25	07-AUG-25	36,000
0039	00	800	05	00	00	1554	08/25	05-AUG-25	50,000
						TOTAL	0039		13,90,62,500
0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	11316	08/25	31-AUG-25	500
0041	00	102	02	00	00	11317	08/25	31-AUG-25	500
0041	00	102	02	00	00	11321	08/25	31-AUG-25	500
0041	00	102	02	00	00	7021	08/25	27-AUG-25	5,500
0041	00	102	02	00	00	8839	08/25	27-AUG-25	500
0041	00	102	02	00	00	8861	08/25	27-AUG-25	500
0041	00	102	02	00	00	8872	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	8893	08/25	27-AUG-25	500
0041	00	102	02	00	00	11274	08/25	22-AUG-25	500
0041	00	102	02	00	00	11277	08/25	22-AUG-25	500
0041	00	102	02	00	00	11280	08/25	24-AUG-25	500

107 Chief Pay and Accounts Officer - NAMCHI

<u>0041</u> <u>Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	11281	08/25	24-AUG-25	500
0041	00	102	02	00	00	6955	08/25	25-AUG-25	500
0041	00	102	02	00	00	8755	08/25	25-AUG-25	500
0041	00	102	02	00	00	8761	08/25	25-AUG-25	500
0041	00	102	02	00	00	8807	08/25	25-AUG-25	500
0041	00	102	02	00	00	8818	08/25	25-AUG-25	500
0041	00	102	02	00	00	8821	08/25	25-AUG-25	1,000
0041	00	102	02	00	00	8824	08/25	25-AUG-25	500
0041	00	102	02	00	00	8829	08/25	25-AUG-25	500
0041	00	102	02	00	00	11283	08/25	25-AUG-25	2,000
0041	00	102	02	00	00	11285	08/25	26-AUG-25	500
0041	00	102	02	00	00	11286	08/25	26-AUG-25	500
0041	00	102	02	00	00	573	08/25	27-AUG-25	2,500
0041	00	102	02	00	00	580	08/25	27-AUG-25	500
0041	00	102	02	00	00	1647	08/25	27-AUG-25	500
0041	00	102	02	00	00	11290	08/25	27-AUG-25	1,000
0041	00	102	02	00	00	11291	08/25	27-AUG-25	500
0041	00	102	02	00	00	11292	08/25	27-AUG-25	500
0041	00	102	02	00	00	11293	08/25	27-AUG-25	500
0041	00	102	02	00	00	287	08/25	28-AUG-25	500
0041	00	102	02	00	00	2294	08/25	28-AUG-25	500
0041	00	102	02	00	00	2306	08/25	28-AUG-25	500
0041	00	102	02	00	00	7040	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	7041	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	7042	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	7043	08/25	28-AUG-25	500
0041	00	102	02	00	00	7044	08/25	28-AUG-25	500
0041	00	102	02	00	00	7045	08/25	28-AUG-25	500
0041	00	102	02	00	00	7046	08/25	28-AUG-25	500
0041	00	102	02	00	00	7047	08/25	28-AUG-25	500
0041	00	102	02	00	00	7048	08/25	28-AUG-25	500
0041	00	102	02	00	00	7049	08/25	28-AUG-25	500
0041	00	102	02	00	00	7050	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	7051	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	8933	08/25	28-AUG-25	500
0041	00	102	02	00	00	8958	08/25	28-AUG-25	500
0041	00	102	02	00	00	10206	08/25	28-AUG-25	1,500
0041	00	102	02	00	00	10207	08/25	28-AUG-25	1,000
0041	00	102	02	00	00	11298	08/25	28-AUG-25	500
0041	00	102	02	00	00	11299	08/25	28-AUG-25	500
0041	00	102	02	00	00	11300	08/25	28-AUG-25	500
0041	00	102	02	00	00	11301	08/25	28-AUG-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	422	08/25	29-AUG-25	500
0041	00	102	02	00	00	640	08/25	29-AUG-25	1,500
0041	00	102	02	00	00	9000	08/25	29-AUG-25	2,500
0041	00	102	02	00	00	11302	08/25	29-AUG-25	500
0041	00	102	02	00	00	11304	08/25	29-AUG-25	500
0041	00	102	02	00	00	11305	08/25	29-AUG-25	500
0041	00	102	02	00	00	11306	08/25	29-AUG-25	500
0041	00	102	02	00	00	11307	08/25	29-AUG-25	500
0041	00	102	02	00	00	11308	08/25	29-AUG-25	500
0041	00	102	02	00	00	11309	08/25	29-AUG-25	500
0041	00	102	02	00	00	11310	08/25	29-AUG-25	500
0041	00	102	02	00	00	289	08/25	30-AUG-25	500
0041	00	102	02	00	00	290	08/25	30-AUG-25	500
0041	00	102	02	00	00	292	08/25	30-AUG-25	500
0041	00	102	02	00	00	4666	08/25	30-AUG-25	500
0041	00	102	02	00	00	9067	08/25	30-AUG-25	500
0041	00	102	02	00	00	9095	08/25	30-AUG-25	1,000
0041	00	102	02	00	00	11312	08/25	30-AUG-25	500
0041	00	102	02	00	00	11313	08/25	30-AUG-25	500
0041	00	102	02	00	00	11233	08/25	11-AUG-25	500
0041	00	102	02	00	00	11234	08/25	11-AUG-25	500
0041	00	102	02	00	00	395	08/25	12-AUG-25	1,500
0041	00	102	02	00	00	6653	08/25	12-AUG-25	500
0041	00	102	02	00	00	6673	08/25	12-AUG-25	500
0041	00	102	02	00	00	8113	08/25	12-AUG-25	500
0041	00	102	02	00	00	11237	08/25	12-AUG-25	1,000
0041	00	102	02	00	00	11238	08/25	12-AUG-25	500
0041	00	102	02	00	00	11239	08/25	12-AUG-25	500
0041	00	102	02	00	00	9451	08/25	13-AUG-25	500
0041	00	102	02	00	00	11241	08/25	13-AUG-25	2,500
0041	00	102	02	00	00	2097	08/25	14-AUG-25	500
0041	00	102	02	00	00	2102	08/25	14-AUG-25	500
0041	00	102	02	00	00	6728	08/25	14-AUG-25	1,500
0041	00	102	02	00	00	8270	08/25	14-AUG-25	500
0041	00	102	02	00	00	9543	08/25	14-AUG-25	500
0041	00	102	02	00	00	11242	08/25	14-AUG-25	500
0041	00	102	02	00	00	11244	08/25	14-AUG-25	500
0041	00	102	02	00	00	11246	08/25	15-AUG-25	500
0041	00	102	02	00	00	11247	08/25	15-AUG-25	500
0041	00	102	02	00	00	6757	08/25	18-AUG-25	1,500
0041	00	102	02	00	00	6758	08/25	18-AUG-25	1,500
0041	00	102	02	00	00	6761	08/25	18-AUG-25	500

107 Chief Pay and Accounts Officer - NAMCHI

<u>0041</u> <u>Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	6762	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	6763	08/25	18-AUG-25	500
0041	00	102	02	00	00	6764	08/25	18-AUG-25	500
0041	00	102	02	00	00	6100	08/25	21-AUG-25	1,000
0041	00	102	02	00	00	6765	08/25	18-AUG-25	500
0041	00	102	02	00	00	6766	08/25	18-AUG-25	500
0041	00	102	02	00	00	6767	08/25	18-AUG-25	500
0041	00	102	02	00	00	6768	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	6769	08/25	18-AUG-25	500
0041	00	102	02	00	00	6770	08/25	18-AUG-25	500
0041	00	102	02	00	00	6771	08/25	18-AUG-25	500
0041	00	102	02	00	00	6772	08/25	18-AUG-25	500
0041	00	102	02	00	00	8363	08/25	18-AUG-25	500
0041	00	102	02	00	00	8429	08/25	18-AUG-25	500
0041	00	102	02	00	00	8463	08/25	18-AUG-25	500
0041	00	102	02	00	00	11255	08/25	18-AUG-25	500
0041	00	102	02	00	00	11256	08/25	18-AUG-25	500
0041	00	102	02	00	00	8481	08/25	19-AUG-25	500
0041	00	102	02	00	00	8484	08/25	19-AUG-25	2,500
0041	00	102	02	00	00	8563	08/25	19-AUG-25	500
0041	00	102	02	00	00	8586	08/25	19-AUG-25	500
0041	00	102	02	00	00	11258	08/25	19-AUG-25	500
0041	00	102	02	00	00	11259	08/25	19-AUG-25	500
0041	00	102	02	00	00	11260	08/25	19-AUG-25	500
0041	00	102	02	00	00	11261	08/25	19-AUG-25	500
0041	00	102	02	00	00	11266	08/25	20-AUG-25	500
0041	00	102	02	00	00	6099	08/25	21-AUG-25	1,500
0041	00	102	02	00	00	8658	08/25	21-AUG-25	500
0041	00	102	02	00	00	8671	08/25	21-AUG-25	500
0041	00	102	02	00	00	9893	08/25	21-AUG-25	500
0041	00	102	02	00	00	11268	08/25	21-AUG-25	500
0041	00	102	02	00	00	11269	08/25	21-AUG-25	500
0041	00	102	02	00	00	11270	08/25	21-AUG-25	500
0041	00	102	02	00	00	2249	08/25	22-AUG-25	1,000
0041	00	102	02	00	00	6939	08/25	22-AUG-25	500
0041	00	102	02	00	00	8683	08/25	22-AUG-25	500
0041	00	102	02	00	00	8690	08/25	22-AUG-25	1,500
0041	00	102	02	00	00	8698	08/25	22-AUG-25	500
0041	00	102	02	00	00	8730	08/25	22-AUG-25	500
0041	00	102	02	00	00	11271	08/25	22-AUG-25	500
0041	00	102	02	00	00	11273	08/25	22-AUG-25	500
0041	00	102	02	00	00	7256	08/25	01-AUG-25	500

107 Chief Pay and Accounts Officer - NAMCHI

<u>0041</u> <u>Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	7263	08/25	01-AUG-25	1,500
0041	00	102	02	00	00	7314	08/25	01-AUG-25	550
0041	00	102	02	00	00	11200	08/25	01-AUG-25	500
0041	00	102	02	00	00	11201	08/25	01-AUG-25	500
0041	00	102	02	00	00	11202	08/25	01-AUG-25	500
0041	00	102	02	00	00	11203	08/25	01-AUG-25	500
0041	00	102	02	00	00	6406	08/25	02-AUG-25	500
0041	00	102	02	00	00	11206	08/25	02-AUG-25	500
0041	00	102	02	00	00	11207	08/25	02-AUG-25	1,000
0041	00	102	02	00	00	11209	08/25	03-AUG-25	500
0041	00	102	02	00	00	11210	08/25	03-AUG-25	500
0041	00	102	02	00	00	11211	08/25	03-AUG-25	500
0041	00	102	02	00	00	302	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	308	08/25	05-AUG-25	2,500
0041	00	102	02	00	00	6444	08/25	05-AUG-25	1,500
0041	00	102	02	00	00	6458	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	7481	08/25	05-AUG-25	500
0041	00	102	02	00	00	7566	08/25	05-AUG-25	500
0041	00	102	02	00	00	8972	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	11218	08/25	05-AUG-25	500
0041	00	102	02	00	00	11219	08/25	05-AUG-25	500
0041	00	102	02	00	00	1564	08/25	06-AUG-25	500
0041	00	102	02	00	00	7575	08/25	06-AUG-25	500
0041	00	102	02	00	00	7673	08/25	06-AUG-25	500
0041	00	102	02	00	00	7675	08/25	06-AUG-25	500
0041	00	102	02	00	00	7685	08/25	06-AUG-25	500
0041	00	102	02	00	00	7690	08/25	06-AUG-25	500
0041	00	102	02	00	00	7735	08/25	06-AUG-25	500
0041	00	102	02	00	00	334	08/25	07-AUG-25	5,000
0041	00	102	02	00	00	335	08/25	07-AUG-25	500
0041	00	102	02	00	00	360	08/25	07-AUG-25	500
0041	00	102	02	00	00	364	08/25	07-AUG-25	500
0041	00	102	02	00	00	1577	08/25	07-AUG-25	1,000
0041	00	102	02	00	00	11248	08/25	16-AUG-25	500
0041	00	102	02	00	00	11250	08/25	17-AUG-25	500
0041	00	102	02	00	00	11251	08/25	17-AUG-25	500
0041	00	102	02	00	00	11252	08/25	17-AUG-25	500
0041	00	102	02	00	00	11253	08/25	17-AUG-25	500
0041	00	102	02	00	00	515	08/25	18-AUG-25	200
0041	00	102	02	00	00	5956	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	5957	08/25	18-AUG-25	1,000
0041	00	102	02	00	00	5958	08/25	18-AUG-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	6561	08/25	07-AUG-25	1,500
0041	00	102	02	00	00	6562	08/25	07-AUG-25	2,000
0041	00	102	02	00	00	7852	08/25	07-AUG-25	500
0041	00	102	02	00	00	9192	08/25	07-AUG-25	500
0041	00	102	02	00	00	11222	08/25	07-AUG-25	500
0041	00	102	02	00	00	11225	08/25	09-AUG-25	500
0041	00	102	02	00	00	11226	08/25	09-AUG-25	500
0041	00	102	02	00	00	11231	08/25	10-AUG-25	500
0041	00	102	02	00	00	5756	08/25	11-AUG-25	1,500
0041	00	102	02	00	00	5757	08/25	11-AUG-25	1,000
0041	00	102	02	00	00	6629	08/25	11-AUG-25	1,000
0041	00	102	02	00	00	6631	08/25	11-AUG-25	500
0041	00	102	02	00	00	7953	08/25	11-AUG-25	500
0041	00	102	02	00	00	7968	08/25	11-AUG-25	1,000
0041	00	102	02	00	00	7969	08/25	11-AUG-25	500
0041	00	102	02	00	00	7980	08/25	11-AUG-25	2,500
0041	00	102	02	00	00	7981	08/25	11-AUG-25	1,500
0041	00	102	02	00	00	8000	08/25	11-AUG-25	1,500
0041	00	102	02	00	00	8034	08/25	11-AUG-25	500
0041	00	102	02	00	00	8055	08/25	11-AUG-25	500
0041	00	102	02	00	00	9260	08/25	11-AUG-25	500
						TOTAL 0041			1,51,250
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	6695	08/25	13-AUG-25	1,00,000
0045	00	112	03	00	00	1609	08/25	14-AUG-25	2,50,000
0045	00	112	03	00	00	1534	08/25	01-AUG-25	7,50,000
0045	00	112	03	00	00	7106	08/25	29-AUG-25	1,00,000
0045	00	112	03	00	00	7101	08/25	29-AUG-25	1,00,000
0045	00	112	03	00	00	6835	08/25	19-AUG-25	1,00,000
0045	00	112	03	00	00	1649	08/25	27-AUG-25	1,38,000
0045	00	112	03	00	00	1618	08/25	19-AUG-25	2,00,000
0045	00	112	03	00	00	1594	08/25	12-AUG-25	1,40,000
0045	00	112	03	00	00	1563	08/25	05-AUG-25	1,00,000
0045	00	112	03	00	00	6985	08/25	25-AUG-25	1,00,000
0045	00	112	03	00	00	6740	08/25	14-AUG-25	1,00,000
0045	00	112	03	00	00	1634	08/25	22-AUG-25	2,00,000
0045	00	112	03	00	00	6470	08/25	05-AUG-25	1,00,000
0045	00	112	03	00	00	6352	08/25	01-AUG-25	1,00,000

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	112	03	00	00	6719	08/25	14-AUG-25	50,000
0045	00	112	03	00	00	1661	08/25	30-AUG-25	1,00,000
0045	00	800	01	00	00	8155	08/25	12-AUG-25	100
0045	00	800	01	00	00	7158	08/25	30-AUG-25	77,650
0045	00	800	01	00	00	6723	08/25	14-AUG-25	20,000
0045	00	800	01	00	00	5965	08/25	18-AUG-25	1,500
0045	00	800	01	00	00	5966	08/25	18-AUG-25	1,050
0045	00	800	01	00	00	8516	08/25	19-AUG-25	50
0045	00	800	01	00	00	8527	08/25	19-AUG-25	50
0045	00	800	01	00	00	8532	08/25	19-AUG-25	100
0045	00	800	01	00	00	8547	08/25	19-AUG-25	50
0045	00	800	01	00	00	8560	08/25	19-AUG-25	800
0045	00	800	01	00	00	6121	08/25	21-AUG-25	200
0045	00	800	01	00	00	6916	08/25	22-AUG-25	200
0045	00	800	01	00	00	8754	08/25	25-AUG-25	1,500
0045	00	800	01	00	00	8780	08/25	25-AUG-25	50
0045	00	800	01	00	00	10083	08/25	25-AUG-25	50
0045	00	800	01	00	00	8848	08/25	27-AUG-25	50
0045	00	800	01	00	00	9042	08/25	29-AUG-25	6,900
0045	00	800	01	00	00	7115	08/25	30-AUG-25	5,000
0045	00	800	01	00	00	8079	08/25	12-AUG-25	50
0045	00	800	01	00	00	5843	08/25	12-AUG-25	400
0045	00	800	01	00	00	5842	08/25	12-AUG-25	1,000
0045	00	800	01	00	00	5797	08/25	12-AUG-25	400
0045	00	800	01	00	00	5796	08/25	12-AUG-25	1,000
0045	00	800	01	00	00	1583	08/25	11-AUG-25	300
0045	00	800	01	00	00	6549	08/25	07-AUG-25	100
0045	00	800	01	00	00	7665	08/25	06-AUG-25	200
0045	00	800	01	00	00	7664	08/25	06-AUG-25	600
0045	00	800	01	00	00	6504	08/25	06-AUG-25	5,000
0045	00	800	01	00	00	5654	08/25	05-AUG-25	200
0045	00	800	01	00	00	5650	08/25	05-AUG-25	50
0045	00	800	01	00	00	5648	08/25	05-AUG-25	2,550
0045	00	800	01	00	00	5647	08/25	05-AUG-25	3,400
0045	00	800	01	00	00	5646	08/25	05-AUG-25	220
0045	00	800	01	00	00	8804	08/25	01-AUG-25	200
0045	00	800	01	00	00	8803	08/25	01-AUG-25	500
0045	00	800	01	00	00	6722	08/25	14-AUG-25	200
						TOTAL	0045		28,59,670

107 Chief Pay and Accounts Officer - NAMCHI

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	8084	08/25	12-AUG-25	150
0055	00	103	00	00	00	8085	08/25	12-AUG-25	150
0055	00	103	00	00	00	8086	08/25	12-AUG-25	150
0055	00	103	00	00	00	8087	08/25	12-AUG-25	150
0055	00	103	00	00	00	8088	08/25	12-AUG-25	150
0055	00	103	00	00	00	8089	08/25	12-AUG-25	150
0055	00	103	00	00	00	8090	08/25	12-AUG-25	150
0055	00	103	00	00	00	8091	08/25	12-AUG-25	150
0055	00	103	00	00	00	8092	08/25	12-AUG-25	150
0055	00	103	00	00	00	8093	08/25	12-AUG-25	150
0055	00	103	00	00	00	8094	08/25	12-AUG-25	150
0055	00	103	00	00	00	8095	08/25	12-AUG-25	150
0055	00	103	00	00	00	8096	08/25	12-AUG-25	150
0055	00	103	00	00	00	8097	08/25	12-AUG-25	150
0055	00	103	00	00	00	8098	08/25	12-AUG-25	150
0055	00	103	00	00	00	9429	08/25	12-AUG-25	50
0055	00	103	00	00	00	9430	08/25	12-AUG-25	50
0055	00	103	00	00	00	1453	08/25	13-AUG-25	200
0055	00	103	00	00	00	4196	08/25	13-AUG-25	200
0055	00	103	00	00	00	954	08/25	14-AUG-25	200
0055	00	103	00	00	00	1471	08/25	14-AUG-25	200
0055	00	103	00	00	00	6650	08/25	12-AUG-25	50
0055	00	103	00	00	00	2105	08/25	14-AUG-25	200
0055	00	103	00	00	00	2110	08/25	14-AUG-25	200
0055	00	103	00	00	00	4257	08/25	14-AUG-25	200
0055	00	103	00	00	00	4258	08/25	14-AUG-25	200
0055	00	103	00	00	00	1493	08/25	18-AUG-25	200
0055	00	103	00	00	00	1494	08/25	18-AUG-25	200
0055	00	103	00	00	00	4269	08/25	18-AUG-25	200
0055	00	103	00	00	00	4278	08/25	18-AUG-25	200
0055	00	103	00	00	00	4307	08/25	18-AUG-25	200
0055	00	103	00	00	00	4312	08/25	18-AUG-25	200
0055	00	103	00	00	00	4319	08/25	18-AUG-25	200
0055	00	103	00	00	00	4320	08/25	18-AUG-25	200
0055	00	103	00	00	00	4321	08/25	18-AUG-25	200
0055	00	103	00	00	00	4322	08/25	18-AUG-25	200
0055	00	103	00	00	00	4323	08/25	18-AUG-25	200
0055	00	103	00	00	00	4324	08/25	18-AUG-25	200
0055	00	103	00	00	00	1509	08/25	19-AUG-25	200
0055	00	103	00	00	00	1510	08/25	19-AUG-25	200
0055	00	103	00	00	00	1511	08/25	19-AUG-25	200
0055	00	103	00	00	00	1621	08/25	19-AUG-25	200

107 Chief Pay and Accounts Officer - NAMCHI

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	1622	08/25	19-AUG-25	200
0055	00	103	00	00	00	1623	08/25	19-AUG-25	200
0055	00	103	00	00	00	1624	08/25	19-AUG-25	200
0055	00	103	00	00	00	1625	08/25	19-AUG-25	200
0055	00	103	00	00	00	4374	08/25	19-AUG-25	200
0055	00	103	00	00	00	4375	08/25	19-AUG-25	200
0055	00	103	00	00	00	8436	08/25	18-AUG-25	200
0055	00	103	00	00	00	9631	08/25	18-AUG-25	200
0055	00	103	00	00	00	1501	08/25	19-AUG-25	200
0055	00	103	00	00	00	1503	08/25	19-AUG-25	200
0055	00	103	00	00	00	1504	08/25	19-AUG-25	200
0055	00	103	00	00	00	1505	08/25	19-AUG-25	200
0055	00	103	00	00	00	1506	08/25	19-AUG-25	200
0055	00	103	00	00	00	1507	08/25	19-AUG-25	200
0055	00	103	00	00	00	8624	08/25	21-AUG-25	200
0055	00	103	00	00	00	8653	08/25	21-AUG-25	200
0055	00	103	00	00	00	8691	08/25	22-AUG-25	300
0055	00	103	00	00	00	8724	08/25	22-AUG-25	200
0055	00	103	00	00	00	8738	08/25	22-AUG-25	200
0055	00	103	00	00	00	9963	08/25	22-AUG-25	50
0055	00	103	00	00	00	1534	08/25	25-AUG-25	200
0055	00	103	00	00	00	8519	08/25	19-AUG-25	200
0055	00	103	00	00	00	1518	08/25	21-AUG-25	200
0055	00	103	00	00	00	1522	08/25	21-AUG-25	200
0055	00	103	00	00	00	1524	08/25	21-AUG-25	100
0055	00	103	00	00	00	4385	08/25	21-AUG-25	200
0055	00	103	00	00	00	4412	08/25	21-AUG-25	200
0055	00	103	00	00	00	6860	08/25	21-AUG-25	150
0055	00	103	00	00	00	6861	08/25	21-AUG-25	150
0055	00	103	00	00	00	6988	08/25	25-AUG-25	200
0055	00	103	00	00	00	6989	08/25	25-AUG-25	200
0055	00	103	00	00	00	6995	08/25	25-AUG-25	200
0055	00	103	00	00	00	8793	08/25	25-AUG-25	200
0055	00	103	00	00	00	8812	08/25	25-AUG-25	200
0055	00	103	00	00	00	8813	08/25	25-AUG-25	200
0055	00	103	00	00	00	8814	08/25	25-AUG-25	200
0055	00	103	00	00	00	8815	08/25	25-AUG-25	200
0055	00	103	00	00	00	4582	08/25	27-AUG-25	200
0055	00	103	00	00	00	8838	08/25	27-AUG-25	200
0055	00	103	00	00	00	8874	08/25	27-AUG-25	200
0055	00	103	00	00	00	8890	08/25	27-AUG-25	200
0055	00	103	00	00	00	8917	08/25	27-AUG-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	8918	08/25	27-AUG-25	200
0055	00	103	00	00	00	9010	08/25	29-AUG-25	150
0055	00	103	00	00	00	9011	08/25	29-AUG-25	150
0055	00	103	00	00	00	1566	08/25	30-AUG-25	200
0055	00	103	00	00	00	1567	08/25	30-AUG-25	200
0055	00	103	00	00	00	1568	08/25	30-AUG-25	200
0055	00	103	00	00	00	1569	08/25	30-AUG-25	200
0055	00	103	00	00	00	7123	08/25	30-AUG-25	50
0055	00	103	00	00	00	7124	08/25	30-AUG-25	50
0055	00	103	00	00	00	9080	08/25	30-AUG-25	200
0055	00	103	00	00	00	1551	08/25	28-AUG-25	200
0055	00	103	00	00	00	1553	08/25	28-AUG-25	200
0055	00	103	00	00	00	1556	08/25	28-AUG-25	200
0055	00	103	00	00	00	1561	08/25	28-AUG-25	200
0055	00	103	00	00	00	2311	08/25	28-AUG-25	200
0055	00	103	00	00	00	4608	08/25	28-AUG-25	200
0055	00	103	00	00	00	4614	08/25	28-AUG-25	200
0055	00	103	00	00	00	4615	08/25	28-AUG-25	200
0055	00	103	00	00	00	4616	08/25	28-AUG-25	200
0055	00	103	00	00	00	4617	08/25	28-AUG-25	200
0055	00	103	00	00	00	4618	08/25	28-AUG-25	200
0055	00	103	00	00	00	4619	08/25	28-AUG-25	200
0055	00	103	00	00	00	4620	08/25	28-AUG-25	200
0055	00	103	00	00	00	7055	08/25	28-AUG-25	200
0055	00	103	00	00	00	8978	08/25	28-AUG-25	100
0055	00	103	00	00	00	4639	08/25	29-AUG-25	200
0055	00	103	00	00	00	4641	08/25	29-AUG-25	200
0055	00	103	00	00	00	4651	08/25	29-AUG-25	200
0055	00	103	00	00	00	9002	08/25	29-AUG-25	150
0055	00	103	00	00	00	9003	08/25	29-AUG-25	150
0055	00	103	00	00	00	9004	08/25	29-AUG-25	150
0055	00	103	00	00	00	9005	08/25	29-AUG-25	150
0055	00	103	00	00	00	9006	08/25	29-AUG-25	150
0055	00	103	00	00	00	9007	08/25	29-AUG-25	150
0055	00	103	00	00	00	9008	08/25	29-AUG-25	150
0055	00	103	00	00	00	9009	08/25	29-AUG-25	150
0055	00	103	00	00	00	1338	08/25	01-AUG-25	200
0055	00	103	00	00	00	1339	08/25	01-AUG-25	200
0055	00	103	00	00	00	7313	08/25	01-AUG-25	150
0055	00	103	00	00	00	7369	08/25	02-AUG-25	200
0055	00	103	00	00	00	7411	08/25	02-AUG-25	200
0055	00	103	00	00	00	6537	08/25	07-AUG-25	50

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	9216	08/25	07-AUG-25	1,00,000
0055	00	103	00	00	00	1406	08/25	11-AUG-25	200
0055	00	103	00	00	00	1410	08/25	11-AUG-25	200
0055	00	103	00	00	00	4084	08/25	11-AUG-25	200
0055	00	103	00	00	00	4085	08/25	11-AUG-25	200
0055	00	103	00	00	00	6605	08/25	11-AUG-25	50
0055	00	103	00	00	00	6607	08/25	11-AUG-25	50
0055	00	103	00	00	00	6608	08/25	11-AUG-25	50
0055	00	103	00	00	00	6609	08/25	11-AUG-25	50
0055	00	103	00	00	00	6610	08/25	11-AUG-25	50
0055	00	103	00	00	00	1420	08/25	12-AUG-25	200
0055	00	103	00	00	00	4153	08/25	12-AUG-25	200
0055	00	103	00	00	00	4194	08/25	12-AUG-25	200
0055	00	103	00	00	00	4195	08/25	12-AUG-25	200
0055	00	103	00	00	00	7433	08/25	02-AUG-25	200
0055	00	103	00	00	00	1341	08/25	05-AUG-25	200
0055	00	103	00	00	00	3962	08/25	05-AUG-25	200
0055	00	103	00	00	00	7520	08/25	05-AUG-25	200
0055	00	103	00	00	00	7536	08/25	05-AUG-25	200
0055	00	103	00	00	00	7543	08/25	05-AUG-25	150
0055	00	103	00	00	00	7544	08/25	05-AUG-25	150
0055	00	103	00	00	00	7545	08/25	05-AUG-25	150
0055	00	103	00	00	00	7546	08/25	05-AUG-25	150
0055	00	103	00	00	00	7547	08/25	05-AUG-25	150
0055	00	103	00	00	00	7553	08/25	05-AUG-25	1,000
0055	00	103	00	00	00	1353	08/25	06-AUG-25	200
0055	00	103	00	00	00	1356	08/25	06-AUG-25	200
0055	00	103	00	00	00	1565	08/25	06-AUG-25	100
0055	00	103	00	00	00	4031	08/25	06-AUG-25	200
0055	00	103	00	00	00	4038	08/25	06-AUG-25	200
0055	00	103	00	00	00	7600	08/25	06-AUG-25	1,000
0055	00	103	00	00	00	7604	08/25	06-AUG-25	200
0055	00	103	00	00	00	7605	08/25	06-AUG-25	200
0055	00	103	00	00	00	4073	08/25	07-AUG-25	200
0055	00	104	01	00	00	7012	08/25	27-AUG-25	1,500
0055	00	104	01	00	00	7013	08/25	27-AUG-25	1,500
0055	00	104	01	00	00	1416	08/25	12-AUG-25	1,000
0055	00	104	01	00	00	1538	08/25	01-AUG-25	1,000
0055	00	104	01	00	00	1539	08/25	01-AUG-25	1,500
0055	00	104	01	00	00	7014	08/25	27-AUG-25	1,500
0055	00	800	01	00	00	6514	08/25	07-AUG-25	200
0055	00	800	01	00	00	6946	08/25	22-AUG-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	800	01	00	00	6969	08/25	25-AUG-25	200
0055	00	800	01	00	00	6970	08/25	25-AUG-25	500
0055	00	800	01	00	00	6986	08/25	25-AUG-25	200
0055	00	800	01	00	00	6987	08/25	25-AUG-25	200
0055	00	800	01	00	00	6831	08/25	19-AUG-25	200
0055	00	800	01	00	00	6845	08/25	19-AUG-25	200
0055	00	800	01	00	00	8587	08/25	19-AUG-25	200
0055	00	800	01	00	00	6862	08/25	21-AUG-25	200
0055	00	800	01	00	00	6863	08/25	21-AUG-25	200
0055	00	800	01	00	00	6990	08/25	25-AUG-25	200
0055	00	800	01	00	00	6991	08/25	25-AUG-25	200
0055	00	800	01	00	00	6992	08/25	25-AUG-25	200
0055	00	800	01	00	00	7028	08/25	27-AUG-25	200
0055	00	800	01	00	00	8903	08/25	27-AUG-25	200
0055	00	800	01	00	00	8904	08/25	27-AUG-25	200
0055	00	800	01	00	00	8905	08/25	27-AUG-25	200
0055	00	800	01	00	00	10165	08/25	27-AUG-25	200
0055	00	800	01	00	00	10166	08/25	27-AUG-25	200
0055	00	800	01	00	00	9053	08/25	29-AUG-25	200
0055	00	800	01	00	00	10389	08/25	30-AUG-25	200
0055	00	800	01	00	00	10167	08/25	27-AUG-25	200
0055	00	800	01	00	00	10168	08/25	27-AUG-25	200
0055	00	800	01	00	00	10169	08/25	27-AUG-25	200
0055	00	800	01	00	00	10170	08/25	27-AUG-25	200
0055	00	800	01	00	00	10171	08/25	27-AUG-25	200
0055	00	800	01	00	00	7057	08/25	28-AUG-25	200
0055	00	800	01	00	00	8954	08/25	28-AUG-25	200
0055	00	800	01	00	00	8962	08/25	28-AUG-25	200
0055	00	800	01	00	00	8963	08/25	28-AUG-25	200
0055	00	800	01	00	00	8977	08/25	28-AUG-25	200
0055	00	800	01	00	00	10197	08/25	28-AUG-25	200
0055	00	800	01	00	00	10260	08/25	28-AUG-25	200
0055	00	800	01	00	00	10262	08/25	28-AUG-25	200
0055	00	800	01	00	00	10264	08/25	28-AUG-25	200
0055	00	800	01	00	00	10266	08/25	28-AUG-25	200
0055	00	800	01	00	00	7087	08/25	29-AUG-25	200
0055	00	800	01	00	00	7109	08/25	29-AUG-25	200
0055	00	800	01	00	00	6366	08/25	01-AUG-25	200
0055	00	800	01	00	00	6367	08/25	01-AUG-25	200
0055	00	800	01	00	00	6368	08/25	01-AUG-25	200
0055	00	800	01	00	00	6371	08/25	01-AUG-25	200
0055	00	800	01	00	00	6386	08/25	02-AUG-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	800	01	00	00	6387	08/25	02-AUG-25	200
0055	00	800	01	00	00	6388	08/25	02-AUG-25	200
0055	00	800	01	00	00	6391	08/25	02-AUG-25	200
0055	00	800	01	00	00	6517	08/25	07-AUG-25	200
0055	00	800	01	00	00	6628	08/25	11-AUG-25	200
0055	00	800	01	00	00	6630	08/25	11-AUG-25	200
0055	00	800	01	00	00	6636	08/25	11-AUG-25	200
0055	00	800	01	00	00	6640	08/25	11-AUG-25	200
0055	00	800	01	00	00	6641	08/25	11-AUG-25	200
0055	00	800	01	00	00	6645	08/25	11-AUG-25	200
0055	00	800	01	00	00	9364	08/25	11-AUG-25	200
0055	00	800	01	00	00	9365	08/25	11-AUG-25	200
0055	00	800	01	00	00	9366	08/25	11-AUG-25	200
0055	00	800	01	00	00	6427	08/25	05-AUG-25	200
0055	00	800	01	00	00	6450	08/25	05-AUG-25	200
0055	00	800	01	00	00	6667	08/25	12-AUG-25	200
0055	00	800	01	00	00	6675	08/25	12-AUG-25	200
0055	00	800	01	00	00	6682	08/25	12-AUG-25	200
0055	00	800	01	00	00	1475	08/25	14-AUG-25	200
0055	00	800	01	00	00	1476	08/25	14-AUG-25	200
0055	00	800	01	00	00	6657	08/25	12-AUG-25	200
0055	00	800	01	00	00	1477	08/25	14-AUG-25	200
0055	00	800	01	00	00	1478	08/25	14-AUG-25	200
0055	00	800	01	00	00	1479	08/25	14-AUG-25	200
0055	00	800	01	00	00	1480	08/25	14-AUG-25	200
0055	00	800	01	00	00	1481	08/25	14-AUG-25	200
0055	00	800	01	00	00	1482	08/25	14-AUG-25	200
0055	00	800	01	00	00	1483	08/25	14-AUG-25	200
0055	00	800	01	00	00	1484	08/25	14-AUG-25	200
0055	00	800	01	00	00	1485	08/25	14-AUG-25	200
0055	00	800	01	00	00	6749	08/25	14-AUG-25	200
0055	00	800	01	00	00	6799	08/25	18-AUG-25	200
0055	00	800	01	00	00	8401	08/25	18-AUG-25	200
0055	00	800	01	00	00	8402	08/25	18-AUG-25	200
0055	00	800	01	00	00	8431	08/25	18-AUG-25	200
0055	00	800	01	00	00	8432	08/25	18-AUG-25	200
0055	00	800	01	00	00	8434	08/25	18-AUG-25	200
0055	00	800	01	00	00	8435	08/25	18-AUG-25	200
0055	00	800	01	00	00	8437	08/25	18-AUG-25	200
0055	00	800	01	00	00	8438	08/25	18-AUG-25	200
0055	00	800	01	00	00	8439	08/25	18-AUG-25	200
0055	00	800	01	00	00	8440	08/25	18-AUG-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	8441	08/25	18-AUG-25	200
0055	00	800	01	00	00	8442	08/25	18-AUG-25	200
0055	00	800	01	00	00	8443	08/25	18-AUG-25	200
0055	00	800	01	00	00	8444	08/25	18-AUG-25	200
0055	00	800	01	00	00	8445	08/25	18-AUG-25	200
0055	00	800	01	00	00	9596	08/25	18-AUG-25	200
0055	00	800	01	00	00	9616	08/25	18-AUG-25	200
0055	00	800	01	00	00	9617	08/25	18-AUG-25	200
0055	00	800	01	00	00	9618	08/25	18-AUG-25	200
0055	00	800	01	00	00	9619	08/25	18-AUG-25	200
0055	00	800	01	00	00	9620	08/25	18-AUG-25	200
0055	00	800	01	00	00	9621	08/25	18-AUG-25	200
0055	00	800	01	00	00	9622	08/25	18-AUG-25	200
0055	00	800	01	00	00	9623	08/25	18-AUG-25	200
0055	00	800	01	00	00	9624	08/25	18-AUG-25	200
0055	00	800	01	00	00	9625	08/25	18-AUG-25	200
0055	00	800	01	00	00	9626	08/25	18-AUG-25	200
0055	00	800	01	00	00	9627	08/25	18-AUG-25	200
0055	00	800	01	00	00	9628	08/25	18-AUG-25	200
0055	00	800	01	00	00	9629	08/25	18-AUG-25	200
0055	00	800	01	00	00	9630	08/25	18-AUG-25	200
0055	00	800	01	00	00	9632	08/25	18-AUG-25	200
0055	00	800	01	00	00	9633	08/25	18-AUG-25	200
0055	00	800	01	00	00	9634	08/25	18-AUG-25	200
0055	00	800	01	00	00	9635	08/25	18-AUG-25	200
0055	00	800	01	00	00	9636	08/25	18-AUG-25	200
0055	00	800	01	00	00	9637	08/25	18-AUG-25	200
0055	00	800	01	00	00	9638	08/25	18-AUG-25	200
0055	00	800	01	00	00	9639	08/25	18-AUG-25	200
0055	00	800	01	00	00	9640	08/25	18-AUG-25	200
0055	00	800	01	00	00	9651	08/25	18-AUG-25	200
0055	00	800	01	00	00	6864	08/25	21-AUG-25	200
0055	00	800	01	00	00	6865	08/25	21-AUG-25	200
0055	00	800	01	00	00	6866	08/25	21-AUG-25	200
0055	00	800	01	00	00	6901	08/25	21-AUG-25	200
0055	00	800	01	00	00	6931	08/25	22-AUG-25	200
0055	00	800	01	00	00	6943	08/25	22-AUG-25	200
						TOTAL	0055		1,62,650

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0058	Stationery and Printing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	7976	08/25	11-AUG-25	1,000
						TOTAL	0058		1,000
0059	Public Works								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	6800	08/25	18-AUG-25	19,200
0059	80	800	00	00	01	8448	08/25	18-AUG-25	900
0059	80	800	00	00	01	8477	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	9547	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	9548	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	2165	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	6057	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	6823	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	8489	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	8490	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	9684	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	9787	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	384	08/25	21-AUG-25	1,000
0059	80	800	00	00	01	1514	08/25	21-AUG-25	1,000
0059	80	800	00	00	01	1515	08/25	21-AUG-25	1,000
0059	80	800	00	00	01	4447	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	8699	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	4528	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	6954	08/25	25-AUG-25	2,00,000
0059	80	800	00	00	01	10077	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	10078	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	587	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	2284	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	4566	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8883	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	10088	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	10134	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	10139	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8952	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	8975	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	8991	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	10221	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	1656	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	10295	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	10357	08/25	29-AUG-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	10358	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	10359	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	10360	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	6377	08/25	01-AUG-25	7,320
0059	80	800	00	00	01	7278	08/25	01-AUG-25	500
0059	80	800	00	00	01	7487	08/25	05-AUG-25	1,000
0059	80	800	00	00	01	1357	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	1358	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	1359	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	1361	08/25	06-AUG-25	100
0059	80	800	00	00	01	1362	08/25	06-AUG-25	100
0059	80	800	00	00	01	1363	08/25	06-AUG-25	100
0059	80	800	00	00	01	6508	08/25	06-AUG-25	50
0059	80	800	00	00	01	7578	08/25	06-AUG-25	2,00,000
0059	80	800	00	00	01	7611	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	7640	08/25	06-AUG-25	100
0059	80	800	00	00	01	9040	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	1366	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	1367	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	2055	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	2056	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7763	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7796	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7280	08/25	01-AUG-25	50
0059	80	800	00	00	01	7297	08/25	01-AUG-25	1,000
0059	80	800	00	00	01	3879	08/25	02-AUG-25	1,57,000
0059	80	800	00	00	01	7383	08/25	02-AUG-25	50,000
0059	80	800	00	00	01	7384	08/25	02-AUG-25	50,000
0059	80	800	00	00	01	7385	08/25	02-AUG-25	50,000
0059	80	800	00	00	01	7390	08/25	02-AUG-25	1,000
0059	80	800	00	00	01	7391	08/25	02-AUG-25	1,000
0059	80	800	00	00	01	8816	08/25	02-AUG-25	1,000
0059	80	800	00	00	01	7799	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7803	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7837	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7838	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7843	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7850	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	9164	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	9165	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	9166	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	4105	08/25	11-AUG-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	6601	08/25	11-AUG-25	1,000
0059	80	800	00	00	01	8001	08/25	11-AUG-25	1,000
0059	80	800	00	00	01	9361	08/25	11-AUG-25	1,000
0059	80	800	00	00	01	8154	08/25	12-AUG-25	1,000
0059	80	800	00	00	01	8164	08/25	12-AUG-25	1,000
0059	80	800	00	00	01	8195	08/25	13-AUG-25	1,000
0059	80	800	00	00	01	8197	08/25	13-AUG-25	1,000
0059	80	800	00	00	01	9459	08/25	13-AUG-25	1,000
0059	80	800	00	00	01	9460	08/25	13-AUG-25	1,000
0059	80	800	00	00	01	6736	08/25	14-AUG-25	500
0059	80	800	00	00	01	1486	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	1487	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	1488	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	1489	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	1490	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	2111	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	2112	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	4266	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	4267	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	6024	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	7130	08/25	30-AUG-25	3,00,000
0059	80	800	00	00	01	7131	08/25	30-AUG-25	3,00,000
0059	80	800	00	00	01	7132	08/25	30-AUG-25	3,00,000
0059	80	800	00	00	01	8395	08/25	18-AUG-25	1,000
						TOTAL	0059		17,16,920
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	114	00	00	00	7415	08/25	02-AUG-25	7,500
0070	60	118	00	00	00	9969	08/25	22-AUG-25	10
0070	60	118	00	00	00	8539	08/25	19-AUG-25	10
0070	60	118	00	00	00	9293	08/25	11-AUG-25	100
0070	60	118	00	00	00	9294	08/25	11-AUG-25	100
0070	60	118	00	00	00	9295	08/25	11-AUG-25	100
0070	60	118	00	00	00	9296	08/25	11-AUG-25	100
0070	60	118	00	00	00	9287	08/25	11-AUG-25	100
0070	60	118	00	00	00	9288	08/25	11-AUG-25	100
0070	60	118	00	00	00	9289	08/25	11-AUG-25	100
0070	60	118	00	00	00	9290	08/25	11-AUG-25	100
0070	60	118	00	00	00	9291	08/25	11-AUG-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	118	00	00	00	9292	08/25	11-AUG-25	100
0070	60	118	00	00	00	9108	08/25	06-AUG-25	10
0070	60	118	00	00	00	9109	08/25	06-AUG-25	10
0070	60	118	00	00	00	9110	08/25	06-AUG-25	10
0070	60	118	00	00	00	9111	08/25	06-AUG-25	10
0070	60	118	00	00	00	9112	08/25	06-AUG-25	10
0070	60	118	00	00	00	4019	08/25	06-AUG-25	10
0070	60	118	00	00	00	10383	08/25	30-AUG-25	10
0070	60	118	00	00	00	8797	08/25	25-AUG-25	10
0070	60	118	00	00	00	8537	08/25	19-AUG-25	10
0070	60	118	00	00	00	8538	08/25	19-AUG-25	10
0070	60	800	03	00	00	9668	08/25	18-AUG-25	5,000
0070	60	800	03	00	00	9669	08/25	18-AUG-25	500
0070	60	800	03	00	00	9675	08/25	18-AUG-25	100
0070	60	800	03	00	00	9677	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	272	08/25	19-AUG-25	100
0070	60	800	03	00	00	382	08/25	19-AUG-25	50
0070	60	800	03	00	00	498	08/25	19-AUG-25	100
0070	60	800	03	00	00	1615	08/25	19-AUG-25	50
0070	60	800	03	00	00	2142	08/25	19-AUG-25	100
0070	60	800	03	00	00	2143	08/25	19-AUG-25	100
0070	60	800	03	00	00	2146	08/25	19-AUG-25	50
0070	60	800	03	00	00	2147	08/25	19-AUG-25	50
0070	60	800	03	00	00	2149	08/25	19-AUG-25	100
0070	60	800	03	00	00	2150	08/25	19-AUG-25	100
0070	60	800	03	00	00	2152	08/25	19-AUG-25	100
0070	60	800	03	00	00	2153	08/25	19-AUG-25	100
0070	60	800	03	00	00	2159	08/25	19-AUG-25	100
0070	60	800	03	00	00	6034	08/25	19-AUG-25	50
0070	60	800	03	00	00	6035	08/25	19-AUG-25	50
0070	60	800	03	00	00	6052	08/25	19-AUG-25	50
0070	60	800	03	00	00	6053	08/25	19-AUG-25	50
0070	60	800	03	00	00	6054	08/25	19-AUG-25	50
0070	60	800	03	00	00	6822	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	6844	08/25	19-AUG-25	50
0070	60	800	03	00	00	6849	08/25	19-AUG-25	50
0070	60	800	03	00	00	6854	08/25	19-AUG-25	100
0070	60	800	03	00	00	6858	08/25	19-AUG-25	50
0070	60	800	03	00	00	8526	08/25	19-AUG-25	50
0070	60	800	03	00	00	8535	08/25	19-AUG-25	100
0070	60	800	03	00	00	8551	08/25	19-AUG-25	50
0070	60	800	03	00	00	8552	08/25	19-AUG-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	8559	08/25	19-AUG-25	20,125
0070	60	800	03	00	00	8570	08/25	19-AUG-25	50
0070	60	800	03	00	00	8571	08/25	19-AUG-25	40
0070	60	800	03	00	00	8578	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9683	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9685	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9686	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9694	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9703	08/25	19-AUG-25	500
0070	60	800	03	00	00	9720	08/25	19-AUG-25	1,500
0070	60	800	03	00	00	9721	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9737	08/25	19-AUG-25	100
0070	60	800	03	00	00	9738	08/25	19-AUG-25	100
0070	60	800	03	00	00	9746	08/25	19-AUG-25	100
0070	60	800	03	00	00	9747	08/25	19-AUG-25	200
0070	60	800	03	00	00	379	08/25	18-AUG-25	100
0070	60	800	03	00	00	380	08/25	18-AUG-25	100
0070	60	800	03	00	00	381	08/25	18-AUG-25	100
0070	60	800	03	00	00	452	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	458	08/25	18-AUG-25	50
0070	60	800	03	00	00	467	08/25	18-AUG-25	100
0070	60	800	03	00	00	475	08/25	18-AUG-25	100
0070	60	800	03	00	00	516	08/25	18-AUG-25	100
0070	60	800	03	00	00	1491	08/25	18-AUG-25	100
0070	60	800	03	00	00	1496	08/25	18-AUG-25	100
0070	60	800	03	00	00	1610	08/25	18-AUG-25	50
0070	60	800	03	00	00	1611	08/25	18-AUG-25	50
0070	60	800	03	00	00	1612	08/25	18-AUG-25	100
0070	60	800	03	00	00	1613	08/25	18-AUG-25	100
0070	60	800	03	00	00	2114	08/25	18-AUG-25	100
0070	60	800	03	00	00	2115	08/25	18-AUG-25	100
0070	60	800	03	00	00	2116	08/25	18-AUG-25	100
0070	60	800	03	00	00	2117	08/25	18-AUG-25	100
0070	60	800	03	00	00	2118	08/25	18-AUG-25	100
0070	60	800	03	00	00	2119	08/25	18-AUG-25	100
0070	60	800	03	00	00	2120	08/25	18-AUG-25	100
0070	60	800	03	00	00	2124	08/25	18-AUG-25	100
0070	60	800	03	00	00	2125	08/25	18-AUG-25	100
0070	60	800	03	00	00	2126	08/25	18-AUG-25	100
0070	60	800	03	00	00	5950	08/25	18-AUG-25	50
0070	60	800	03	00	00	5968	08/25	18-AUG-25	100
0070	60	800	03	00	00	5976	08/25	18-AUG-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	6001	08/25	18-AUG-25	50
0070	60	800	03	00	00	6755	08/25	18-AUG-25	50
0070	60	800	03	00	00	6778	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	6783	08/25	18-AUG-25	100
0070	60	800	03	00	00	6794	08/25	18-AUG-25	100
0070	60	800	03	00	00	8361	08/25	18-AUG-25	100
0070	60	800	03	00	00	8379	08/25	18-AUG-25	50
0070	60	800	03	00	00	8394	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	8397	08/25	18-AUG-25	100
0070	60	800	03	00	00	8416	08/25	18-AUG-25	100
0070	60	800	03	00	00	8417	08/25	18-AUG-25	50
0070	60	800	03	00	00	8451	08/25	18-AUG-25	100
0070	60	800	03	00	00	8452	08/25	18-AUG-25	50
0070	60	800	03	00	00	8453	08/25	18-AUG-25	50
0070	60	800	03	00	00	8454	08/25	18-AUG-25	50
0070	60	800	03	00	00	8455	08/25	18-AUG-25	100
0070	60	800	03	00	00	9545	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9546	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9549	08/25	18-AUG-25	347
0070	60	800	03	00	00	9551	08/25	18-AUG-25	100
0070	60	800	03	00	00	9552	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9553	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9555	08/25	18-AUG-25	100
0070	60	800	03	00	00	9556	08/25	18-AUG-25	100
0070	60	800	03	00	00	9572	08/25	18-AUG-25	100
0070	60	800	03	00	00	9580	08/25	18-AUG-25	500
0070	60	800	03	00	00	9585	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9592	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9594	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9599	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9600	08/25	18-AUG-25	100
0070	60	800	03	00	00	9611	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9644	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9645	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	9646	08/25	18-AUG-25	100
0070	60	800	03	00	00	9654	08/25	18-AUG-25	500
0070	60	800	03	00	00	9667	08/25	18-AUG-25	100
0070	60	800	03	00	00	5870	08/25	13-AUG-25	100
0070	60	800	03	00	00	5871	08/25	13-AUG-25	100
0070	60	800	03	00	00	5881	08/25	13-AUG-25	50
0070	60	800	03	00	00	5883	08/25	13-AUG-25	100
0070	60	800	03	00	00	5886	08/25	13-AUG-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	5887	08/25	13-AUG-25	100
0070	60	800	03	00	00	5888	08/25	13-AUG-25	50
0070	60	800	03	00	00	5891	08/25	13-AUG-25	200
0070	60	800	03	00	00	5892	08/25	13-AUG-25	100
0070	60	800	03	00	00	8226	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	8244	08/25	13-AUG-25	100
0070	60	800	03	00	00	8254	08/25	13-AUG-25	50
0070	60	800	03	00	00	8265	08/25	13-AUG-25	100
0070	60	800	03	00	00	8266	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	9457	08/25	13-AUG-25	100
0070	60	800	03	00	00	9462	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	9465	08/25	13-AUG-25	1,500
0070	60	800	03	00	00	9469	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	9474	08/25	13-AUG-25	50
0070	60	800	03	00	00	9484	08/25	13-AUG-25	500
0070	60	800	03	00	00	9490	08/25	13-AUG-25	5,000
0070	60	800	03	00	00	9492	08/25	13-AUG-25	450
0070	60	800	03	00	00	9494	08/25	13-AUG-25	50
0070	60	800	03	00	00	9497	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	375	08/25	14-AUG-25	100
0070	60	800	03	00	00	438	08/25	14-AUG-25	100
0070	60	800	03	00	00	439	08/25	14-AUG-25	150
0070	60	800	03	00	00	440	08/25	14-AUG-25	50
0070	60	800	03	00	00	445	08/25	14-AUG-25	100
0070	60	800	03	00	00	2100	08/25	14-AUG-25	100
0070	60	800	03	00	00	2101	08/25	14-AUG-25	100
0070	60	800	03	00	00	2104	08/25	14-AUG-25	200
0070	60	800	03	00	00	2107	08/25	14-AUG-25	100
0070	60	800	03	00	00	2108	08/25	14-AUG-25	100
0070	60	800	03	00	00	2109	08/25	14-AUG-25	100
0070	60	800	03	00	00	4228	08/25	14-AUG-25	1,000
0070	60	800	03	00	00	5903	08/25	14-AUG-25	100
0070	60	800	03	00	00	5909	08/25	14-AUG-25	100
0070	60	800	03	00	00	5910	08/25	14-AUG-25	100
0070	60	800	03	00	00	5911	08/25	14-AUG-25	100
0070	60	800	03	00	00	5913	08/25	14-AUG-25	100
0070	60	800	03	00	00	5917	08/25	14-AUG-25	50
0070	60	800	03	00	00	5920	08/25	14-AUG-25	100
0070	60	800	03	00	00	5925	08/25	14-AUG-25	100
0070	60	800	03	00	00	5938	08/25	14-AUG-25	50
0070	60	800	03	00	00	6745	08/25	14-AUG-25	50
0070	60	800	03	00	00	6747	08/25	14-AUG-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	8274	08/25	14-AUG-25	1,000
0070	60	800	03	00	00	8275	08/25	14-AUG-25	100
0070	60	800	03	00	00	8276	08/25	14-AUG-25	100
0070	60	800	03	00	00	8298	08/25	14-AUG-25	100
0070	60	800	03	00	00	8299	08/25	14-AUG-25	50
0070	60	800	03	00	00	8306	08/25	14-AUG-25	2,000
0070	60	800	03	00	00	8338	08/25	14-AUG-25	100
0070	60	800	03	00	00	8347	08/25	14-AUG-25	100
0070	60	800	03	00	00	9500	08/25	14-AUG-25	50
0070	60	800	03	00	00	9501	08/25	14-AUG-25	1,000
0070	60	800	03	00	00	9530	08/25	14-AUG-25	100
0070	60	800	03	00	00	9531	08/25	14-AUG-25	1,000
0070	60	800	03	00	00	9532	08/25	14-AUG-25	100
0070	60	800	03	00	00	9539	08/25	14-AUG-25	1,000
0070	60	800	03	00	00	376	08/25	18-AUG-25	100
0070	60	800	03	00	00	377	08/25	18-AUG-25	100
0070	60	800	03	00	00	378	08/25	18-AUG-25	100
0070	60	800	03	00	00	9297	08/25	11-AUG-25	100
0070	60	800	03	00	00	9299	08/25	11-AUG-25	500
0070	60	800	03	00	00	9300	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9301	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9307	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9308	08/25	11-AUG-25	100
0070	60	800	03	00	00	9309	08/25	11-AUG-25	100
0070	60	800	03	00	00	9311	08/25	11-AUG-25	500
0070	60	800	03	00	00	9321	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9324	08/25	11-AUG-25	50
0070	60	800	03	00	00	9331	08/25	11-AUG-25	100
0070	60	800	03	00	00	9339	08/25	11-AUG-25	500
0070	60	800	03	00	00	9340	08/25	11-AUG-25	100
0070	60	800	03	00	00	409	08/25	13-AUG-25	50
0070	60	800	03	00	00	5901	08/25	13-AUG-25	200
0070	60	800	03	00	00	1597	08/25	12-AUG-25	100
0070	60	800	03	00	00	2086	08/25	12-AUG-25	100
0070	60	800	03	00	00	2087	08/25	12-AUG-25	100
0070	60	800	03	00	00	2091	08/25	12-AUG-25	50
0070	60	800	03	00	00	2092	08/25	12-AUG-25	100
0070	60	800	03	00	00	2093	08/25	12-AUG-25	100
0070	60	800	03	00	00	5811	08/25	12-AUG-25	100
0070	60	800	03	00	00	5812	08/25	12-AUG-25	100
0070	60	800	03	00	00	6666	08/25	12-AUG-25	50
0070	60	800	03	00	00	6668	08/25	12-AUG-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	6669	08/25	12-AUG-25	50
0070	60	800	03	00	00	8121	08/25	12-AUG-25	50
0070	60	800	03	00	00	8173	08/25	12-AUG-25	100
0070	60	800	03	00	00	9382	08/25	12-AUG-25	100
0070	60	800	03	00	00	9392	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	9393	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	9398	08/25	12-AUG-25	500
0070	60	800	03	00	00	9399	08/25	12-AUG-25	500
0070	60	800	03	00	00	9414	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	9426	08/25	12-AUG-25	100
0070	60	800	03	00	00	9434	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	9435	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	9438	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	9440	08/25	12-AUG-25	1,000
0070	60	800	03	00	00	269	08/25	13-AUG-25	100
0070	60	800	03	00	00	270	08/25	13-AUG-25	100
0070	60	800	03	00	00	372	08/25	13-AUG-25	50
0070	60	800	03	00	00	373	08/25	13-AUG-25	100
0070	60	800	03	00	00	374	08/25	13-AUG-25	100
0070	60	800	03	00	00	407	08/25	13-AUG-25	100
0070	60	800	03	00	00	408	08/25	13-AUG-25	50
0070	60	800	03	00	00	415	08/25	13-AUG-25	100
0070	60	800	03	00	00	416	08/25	13-AUG-25	100
0070	60	800	03	00	00	424	08/25	13-AUG-25	100
0070	60	800	03	00	00	436	08/25	13-AUG-25	100
0070	60	800	03	00	00	1449	08/25	13-AUG-25	100
0070	60	800	03	00	00	1599	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	1603	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	2096	08/25	13-AUG-25	100
0070	60	800	03	00	00	4220	08/25	13-AUG-25	1,000
0070	60	800	03	00	00	5858	08/25	13-AUG-25	100
0070	60	800	03	00	00	5861	08/25	13-AUG-25	50
0070	60	800	03	00	00	5862	08/25	13-AUG-25	50
0070	60	800	03	00	00	5863	08/25	13-AUG-25	100
0070	60	800	03	00	00	5865	08/25	13-AUG-25	100
0070	60	800	03	00	00	7919	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	7949	08/25	11-AUG-25	100
0070	60	800	03	00	00	7958	08/25	11-AUG-25	100
0070	60	800	03	00	00	9177	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9181	08/25	07-AUG-25	555
0070	60	800	03	00	00	9184	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	268	08/25	11-AUG-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	366	08/25	11-AUG-25	50
0070	60	800	03	00	00	386	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	1579	08/25	11-AUG-25	100
0070	60	800	03	00	00	1581	08/25	11-AUG-25	50
0070	60	800	03	00	00	1582	08/25	11-AUG-25	50
0070	60	800	03	00	00	2069	08/25	11-AUG-25	100
0070	60	800	03	00	00	2072	08/25	11-AUG-25	100
0070	60	800	03	00	00	2073	08/25	11-AUG-25	100
0070	60	800	03	00	00	2074	08/25	11-AUG-25	100
0070	60	800	03	00	00	2075	08/25	11-AUG-25	100
0070	60	800	03	00	00	2076	08/25	11-AUG-25	100
0070	60	800	03	00	00	2077	08/25	11-AUG-25	100
0070	60	800	03	00	00	2080	08/25	11-AUG-25	100
0070	60	800	03	00	00	2081	08/25	11-AUG-25	100
0070	60	800	03	00	00	2082	08/25	11-AUG-25	100
0070	60	800	03	00	00	5715	08/25	11-AUG-25	50
0070	60	800	03	00	00	5718	08/25	11-AUG-25	50
0070	60	800	03	00	00	5755	08/25	11-AUG-25	100
0070	60	800	03	00	00	9347	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9349	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9351	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9352	08/25	11-AUG-25	500
0070	60	800	03	00	00	9357	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9363	08/25	11-AUG-25	100
0070	60	800	03	00	00	9374	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	502	08/25	12-AUG-25	100
0070	60	800	03	00	00	507	08/25	12-AUG-25	100
0070	60	800	03	00	00	7961	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	7989	08/25	11-AUG-25	50
0070	60	800	03	00	00	7991	08/25	11-AUG-25	50
0070	60	800	03	00	00	7997	08/25	11-AUG-25	100
0070	60	800	03	00	00	7998	08/25	11-AUG-25	123
0070	60	800	03	00	00	8022	08/25	11-AUG-25	100
0070	60	800	03	00	00	8029	08/25	11-AUG-25	100
0070	60	800	03	00	00	8030	08/25	11-AUG-25	100
0070	60	800	03	00	00	9246	08/25	11-AUG-25	100
0070	60	800	03	00	00	9247	08/25	11-AUG-25	100
0070	60	800	03	00	00	9248	08/25	11-AUG-25	100
0070	60	800	03	00	00	9249	08/25	11-AUG-25	100
0070	60	800	03	00	00	9250	08/25	11-AUG-25	100
0070	60	800	03	00	00	9251	08/25	11-AUG-25	100
0070	60	800	03	00	00	9252	08/25	11-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	9253	08/25	11-AUG-25	100
0070	60	800	03	00	00	9257	08/25	11-AUG-25	500
0070	60	800	03	00	00	9262	08/25	11-AUG-25	500
0070	60	800	03	00	00	9267	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9268	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9274	08/25	11-AUG-25	100
0070	60	800	03	00	00	9276	08/25	11-AUG-25	500
0070	60	800	03	00	00	9280	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	9281	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	7739	08/25	07-AUG-25	50
0070	60	800	03	00	00	7756	08/25	07-AUG-25	100
0070	60	800	03	00	00	7830	08/25	07-AUG-25	100
0070	60	800	03	00	00	7834	08/25	07-AUG-25	100
0070	60	800	03	00	00	7836	08/25	07-AUG-25	8,400
0070	60	800	03	00	00	7872	08/25	07-AUG-25	500
0070	60	800	03	00	00	9149	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9157	08/25	07-AUG-25	500
0070	60	800	03	00	00	9167	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9176	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9098	08/25	06-AUG-25	100
0070	60	800	03	00	00	9099	08/25	06-AUG-25	50
0070	60	800	03	00	00	9100	08/25	06-AUG-25	500
0070	60	800	03	00	00	9126	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	9129	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	9130	08/25	06-AUG-25	100
0070	60	800	03	00	00	9134	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	264	08/25	07-AUG-25	100
0070	60	800	03	00	00	333	08/25	07-AUG-25	200
0070	60	800	03	00	00	346	08/25	07-AUG-25	100
0070	60	800	03	00	00	361	08/25	07-AUG-25	50
0070	60	800	03	00	00	370	08/25	07-AUG-25	100
0070	60	800	03	00	00	371	08/25	07-AUG-25	100
0070	60	800	03	00	00	1364	08/25	07-AUG-25	100
0070	60	800	03	00	00	1368	08/25	07-AUG-25	100
0070	60	800	03	00	00	1370	08/25	07-AUG-25	100
0070	60	800	03	00	00	1378	08/25	07-AUG-25	100
0070	60	800	03	00	00	1389	08/25	07-AUG-25	100
0070	60	800	03	00	00	9187	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9193	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9194	08/25	07-AUG-25	100
0070	60	800	03	00	00	9195	08/25	07-AUG-25	100
0070	60	800	03	00	00	9196	08/25	07-AUG-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	9197	08/25	07-AUG-25	100
0070	60	800	03	00	00	9198	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9199	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9205	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9209	08/25	07-AUG-25	100
0070	60	800	03	00	00	9222	08/25	07-AUG-25	1,000
0070	60	800	03	00	00	9223	08/25	07-AUG-25	100
0070	60	800	03	00	00	9225	08/25	07-AUG-25	100
0070	60	800	03	00	00	9230	08/25	07-AUG-25	100
0070	60	800	03	00	00	9235	08/25	07-AUG-25	100
0070	60	800	03	00	00	9241	08/25	07-AUG-25	100
0070	60	800	03	00	00	9242	08/25	07-AUG-25	100
0070	60	800	03	00	00	5758	08/25	11-AUG-25	50
0070	60	800	03	00	00	5767	08/25	11-AUG-25	50
0070	60	800	03	00	00	5778	08/25	11-AUG-25	200
0070	60	800	03	00	00	5779	08/25	11-AUG-25	50
0070	60	800	03	00	00	6594	08/25	11-AUG-25	50
0070	60	800	03	00	00	6595	08/25	11-AUG-25	50
0070	60	800	03	00	00	6599	08/25	11-AUG-25	100
0070	60	800	03	00	00	6611	08/25	11-AUG-25	100
0070	60	800	03	00	00	6615	08/25	11-AUG-25	100
0070	60	800	03	00	00	6617	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	6621	08/25	11-AUG-25	100
0070	60	800	03	00	00	6627	08/25	11-AUG-25	50
0070	60	800	03	00	00	7910	08/25	11-AUG-25	100
0070	60	800	03	00	00	7911	08/25	11-AUG-25	100
0070	60	800	03	00	00	1355	08/25	06-AUG-25	100
0070	60	800	03	00	00	1360	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	1566	08/25	06-AUG-25	50
0070	60	800	03	00	00	1576	08/25	06-AUG-25	100
0070	60	800	03	00	00	5656	08/25	06-AUG-25	100
0070	60	800	03	00	00	5662	08/25	06-AUG-25	50
0070	60	800	03	00	00	5675	08/25	06-AUG-25	100
0070	60	800	03	00	00	6503	08/25	06-AUG-25	100
0070	60	800	03	00	00	7594	08/25	06-AUG-25	100
0070	60	800	03	00	00	7595	08/25	06-AUG-25	100
0070	60	800	03	00	00	7603	08/25	06-AUG-25	100
0070	60	800	03	00	00	7624	08/25	06-AUG-25	100
0070	60	800	03	00	00	7634	08/25	06-AUG-25	100
0070	60	800	03	00	00	7643	08/25	06-AUG-25	100
0070	60	800	03	00	00	7653	08/25	06-AUG-25	50
0070	60	800	03	00	00	7669	08/25	06-AUG-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	7702	08/25	06-AUG-25	500
0070	60	800	03	00	00	9023	08/25	06-AUG-25	100
0070	60	800	03	00	00	9036	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	9048	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	9049	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	9050	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	9059	08/25	06-AUG-25	100
0070	60	800	03	00	00	9079	08/25	06-AUG-25	500
0070	60	800	03	00	00	9090	08/25	06-AUG-25	1,000
0070	60	800	03	00	00	9096	08/25	06-AUG-25	100
0070	60	800	03	00	00	8962	08/25	05-AUG-25	500
0070	60	800	03	00	00	8970	08/25	05-AUG-25	50
0070	60	800	03	00	00	8971	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8974	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8975	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8980	08/25	05-AUG-25	100
0070	60	800	03	00	00	8981	08/25	05-AUG-25	1,500
0070	60	800	03	00	00	8982	08/25	05-AUG-25	1,500
0070	60	800	03	00	00	8983	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	314	08/25	06-AUG-25	50
0070	60	800	03	00	00	317	08/25	06-AUG-25	100
0070	60	800	03	00	00	365	08/25	06-AUG-25	100
0070	60	800	03	00	00	366	08/25	06-AUG-25	100
0070	60	800	03	00	00	367	08/25	06-AUG-25	150
0070	60	800	03	00	00	1578	08/25	07-AUG-25	50
0070	60	800	03	00	00	2047	08/25	07-AUG-25	100
0070	60	800	03	00	00	2048	08/25	07-AUG-25	100
0070	60	800	03	00	00	2049	08/25	07-AUG-25	100
0070	60	800	03	00	00	2051	08/25	07-AUG-25	100
0070	60	800	03	00	00	2052	08/25	07-AUG-25	100
0070	60	800	03	00	00	2053	08/25	07-AUG-25	100
0070	60	800	03	00	00	2054	08/25	07-AUG-25	100
0070	60	800	03	00	00	2058	08/25	07-AUG-25	50
0070	60	800	03	00	00	2059	08/25	07-AUG-25	100
0070	60	800	03	00	00	2060	08/25	07-AUG-25	100
0070	60	800	03	00	00	2061	08/25	07-AUG-25	100
0070	60	800	03	00	00	2062	08/25	07-AUG-25	100
0070	60	800	03	00	00	2063	08/25	07-AUG-25	100
0070	60	800	03	00	00	4057	08/25	07-AUG-25	100
0070	60	800	03	00	00	5687	08/25	07-AUG-25	50
0070	60	800	03	00	00	5688	08/25	07-AUG-25	50
0070	60	800	03	00	00	5690	08/25	07-AUG-25	200

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	6535	08/25	07-AUG-25	100
0070	60	800	03	00	00	6536	08/25	07-AUG-25	100
0070	60	800	03	00	00	6554	08/25	07-AUG-25	100
0070	60	800	03	00	00	7737	08/25	07-AUG-25	50
0070	60	800	03	00	00	7738	08/25	07-AUG-25	100
0070	60	800	03	00	00	472	08/25	05-AUG-25	100
0070	60	800	03	00	00	1342	08/25	05-AUG-25	100
0070	60	800	03	00	00	1343	08/25	05-AUG-25	100
0070	60	800	03	00	00	1550	08/25	05-AUG-25	50
0070	60	800	03	00	00	1557	08/25	05-AUG-25	50
0070	60	800	03	00	00	6479	08/25	05-AUG-25	50
0070	60	800	03	00	00	7461	08/25	05-AUG-25	100
0070	60	800	03	00	00	7466	08/25	05-AUG-25	100
0070	60	800	03	00	00	7485	08/25	05-AUG-25	50
0070	60	800	03	00	00	8852	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8853	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8854	08/25	05-AUG-25	100
0070	60	800	03	00	00	8857	08/25	05-AUG-25	50
0070	60	800	03	00	00	8858	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8862	08/25	05-AUG-25	50
0070	60	800	03	00	00	8864	08/25	05-AUG-25	300
0070	60	800	03	00	00	8869	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8873	08/25	05-AUG-25	100
0070	60	800	03	00	00	8874	08/25	05-AUG-25	100
0070	60	800	03	00	00	8878	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8881	08/25	05-AUG-25	100
0070	60	800	03	00	00	8890	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	10341	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10342	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10344	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10345	08/25	29-AUG-25	100
0070	60	800	03	00	00	10350	08/25	29-AUG-25	100
0070	60	800	03	00	00	10354	08/25	29-AUG-25	100
0070	60	800	03	00	00	10362	08/25	29-AUG-25	1,500
0070	60	800	03	00	00	291	08/25	30-AUG-25	1,000
0070	60	800	03	00	00	428	08/25	30-AUG-25	100
0070	60	800	03	00	00	429	08/25	30-AUG-25	100
0070	60	800	03	00	00	430	08/25	30-AUG-25	100
0070	60	800	03	00	00	431	08/25	30-AUG-25	100
0070	60	800	03	00	00	432	08/25	30-AUG-25	100
0070	60	800	03	00	00	554	08/25	30-AUG-25	50
0070	60	800	03	00	00	666	08/25	30-AUG-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	1565	08/25	30-AUG-25	100
0070	60	800	03	00	00	1657	08/25	30-AUG-25	100
0070	60	800	03	00	00	1658	08/25	30-AUG-25	100
0070	60	800	03	00	00	1662	08/25	30-AUG-25	100
0070	60	800	03	00	00	2333	08/25	30-AUG-25	100
0070	60	800	03	00	00	2334	08/25	30-AUG-25	100
0070	60	800	03	00	00	6272	08/25	30-AUG-25	40
0070	60	800	03	00	00	6273	08/25	30-AUG-25	50
0070	60	800	03	00	00	6274	08/25	30-AUG-25	40
0070	60	800	03	00	00	6275	08/25	30-AUG-25	50
0070	60	800	03	00	00	6280	08/25	30-AUG-25	50
0070	60	800	03	00	00	7117	08/25	30-AUG-25	100
0070	60	800	03	00	00	8892	08/25	05-AUG-25	500
0070	60	800	03	00	00	8893	08/25	05-AUG-25	100
0070	60	800	03	00	00	8896	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8897	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8904	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8905	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8906	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8931	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	8954	08/25	05-AUG-25	100
0070	60	800	03	00	00	8955	08/25	05-AUG-25	100
0070	60	800	03	00	00	8956	08/25	05-AUG-25	100
0070	60	800	03	00	00	8957	08/25	05-AUG-25	100
0070	60	800	03	00	00	368	08/25	06-AUG-25	100
0070	60	800	03	00	00	369	08/25	06-AUG-25	100
0070	60	800	03	00	00	1354	08/25	06-AUG-25	100
0070	60	800	03	00	00	10300	08/25	29-AUG-25	500
0070	60	800	03	00	00	10301	08/25	29-AUG-25	500
0070	60	800	03	00	00	10302	08/25	29-AUG-25	500
0070	60	800	03	00	00	10303	08/25	29-AUG-25	500
0070	60	800	03	00	00	10321	08/25	29-AUG-25	100
0070	60	800	03	00	00	10322	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10323	08/25	29-AUG-25	100
0070	60	800	03	00	00	10324	08/25	29-AUG-25	100
0070	60	800	03	00	00	10325	08/25	29-AUG-25	100
0070	60	800	03	00	00	10327	08/25	29-AUG-25	100
0070	60	800	03	00	00	10330	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10331	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10332	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10333	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10336	08/25	29-AUG-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	10337	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10338	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	2020	08/25	05-AUG-25	50
0070	60	800	03	00	00	2024	08/25	05-AUG-25	100
0070	60	800	03	00	00	2025	08/25	05-AUG-25	50
0070	60	800	03	00	00	2026	08/25	05-AUG-25	100
0070	60	800	03	00	00	2027	08/25	05-AUG-25	100
0070	60	800	03	00	00	2038	08/25	05-AUG-25	100
0070	60	800	03	00	00	3934	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	3952	08/25	05-AUG-25	100
0070	60	800	03	00	00	3953	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	3954	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	5629	08/25	05-AUG-25	100
0070	60	800	03	00	00	5631	08/25	05-AUG-25	50
0070	60	800	03	00	00	5644	08/25	05-AUG-25	50
0070	60	800	03	00	00	5653	08/25	05-AUG-25	50
0070	60	800	03	00	00	6418	08/25	05-AUG-25	2,500
0070	60	800	03	00	00	6422	08/25	05-AUG-25	50
0070	60	800	03	00	00	6461	08/25	05-AUG-25	20,000
0070	60	800	03	00	00	6464	08/25	05-AUG-25	100
0070	60	800	03	00	00	7118	08/25	30-AUG-25	100
0070	60	800	03	00	00	7119	08/25	30-AUG-25	100
0070	60	800	03	00	00	7129	08/25	30-AUG-25	900
0070	60	800	03	00	00	7136	08/25	30-AUG-25	2,500
0070	60	800	03	00	00	7155	08/25	30-AUG-25	1,000
0070	60	800	03	00	00	9078	08/25	30-AUG-25	100
0070	60	800	03	00	00	9087	08/25	30-AUG-25	50
0070	60	800	03	00	00	9088	08/25	30-AUG-25	40
0070	60	800	03	00	00	9100	08/25	30-AUG-25	1,000
0070	60	800	03	00	00	10370	08/25	30-AUG-25	100
0070	60	800	03	00	00	10384	08/25	30-AUG-25	100
0070	60	800	03	00	00	10387	08/25	30-AUG-25	255
0070	60	800	03	00	00	8835	08/25	02-AUG-25	50
0070	60	800	03	00	00	8837	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	8839	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	8840	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	8844	08/25	02-AUG-25	100
0070	60	800	03	00	00	8847	08/25	02-AUG-25	500
0070	60	800	03	00	00	277	08/25	05-AUG-25	50
0070	60	800	03	00	00	285	08/25	05-AUG-25	100
0070	60	800	03	00	00	286	08/25	05-AUG-25	50
0070	60	800	03	00	00	287	08/25	05-AUG-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	288	08/25	05-AUG-25	100
0070	60	800	03	00	00	356	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	357	08/25	05-AUG-25	50
0070	60	800	03	00	00	358	08/25	05-AUG-25	50
0070	60	800	03	00	00	359	08/25	05-AUG-25	100
0070	60	800	03	00	00	360	08/25	05-AUG-25	100
0070	60	800	03	00	00	7291	08/25	01-AUG-25	100
0070	60	800	03	00	00	7292	08/25	01-AUG-25	100
0070	60	800	03	00	00	7293	08/25	01-AUG-25	100
0070	60	800	03	00	00	7294	08/25	01-AUG-25	100
0070	60	800	03	00	00	7295	08/25	01-AUG-25	100
0070	60	800	03	00	00	7323	08/25	01-AUG-25	100
0070	60	800	03	00	00	7324	08/25	01-AUG-25	100
0070	60	800	03	00	00	7339	08/25	01-AUG-25	100
0070	60	800	03	00	00	8769	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	8771	08/25	01-AUG-25	500
0070	60	800	03	00	00	8772	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	8779	08/25	01-AUG-25	1,500
0070	60	800	03	00	00	8782	08/25	01-AUG-25	100
0070	60	800	03	00	00	8785	08/25	01-AUG-25	50
0070	60	800	03	00	00	8786	08/25	01-AUG-25	100
0070	60	800	03	00	00	8787	08/25	01-AUG-25	100
0070	60	800	03	00	00	8790	08/25	01-AUG-25	500
0070	60	800	03	00	00	8791	08/25	01-AUG-25	500
0070	60	800	03	00	00	471	08/25	02-AUG-25	100
0070	60	800	03	00	00	1542	08/25	02-AUG-25	100
0070	60	800	03	00	00	1543	08/25	02-AUG-25	100
0070	60	800	03	00	00	1544	08/25	02-AUG-25	100
0070	60	800	03	00	00	1545	08/25	02-AUG-25	100
0070	60	800	03	00	00	2001	08/25	02-AUG-25	100
0070	60	800	03	00	00	2002	08/25	02-AUG-25	100
0070	60	800	03	00	00	2017	08/25	02-AUG-25	50
0070	60	800	03	00	00	3841	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	3843	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	3854	08/25	02-AUG-25	500
0070	60	800	03	00	00	3881	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	6389	08/25	02-AUG-25	100
0070	60	800	03	00	00	7356	08/25	02-AUG-25	100
0070	60	800	03	00	00	7357	08/25	02-AUG-25	100
0070	60	800	03	00	00	7368	08/25	02-AUG-25	100
0070	60	800	03	00	00	7410	08/25	02-AUG-25	50
0070	60	800	03	00	00	622	08/25	29-AUG-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	625	08/25	29-AUG-25	50
0070	60	800	03	00	00	1563	08/25	29-AUG-25	100
0070	60	800	03	00	00	1564	08/25	29-AUG-25	100
0070	60	800	03	00	00	1654	08/25	29-AUG-25	50
0070	60	800	03	00	00	2316	08/25	29-AUG-25	100
0070	60	800	03	00	00	2319	08/25	29-AUG-25	100
0070	60	800	03	00	00	2320	08/25	29-AUG-25	100
0070	60	800	03	00	00	2321	08/25	29-AUG-25	100
0070	60	800	03	00	00	2322	08/25	29-AUG-25	100
0070	60	800	03	00	00	2323	08/25	29-AUG-25	100
0070	60	800	03	00	00	2324	08/25	29-AUG-25	100
0070	60	800	03	00	00	2326	08/25	29-AUG-25	100
0070	60	800	03	00	00	2328	08/25	29-AUG-25	100
0070	60	800	03	00	00	2330	08/25	29-AUG-25	100
0070	60	800	03	00	00	2331	08/25	29-AUG-25	100
0070	60	800	03	00	00	6244	08/25	29-AUG-25	50
0070	60	800	03	00	00	6258	08/25	29-AUG-25	100
0070	60	800	03	00	00	6259	08/25	29-AUG-25	100
0070	60	800	03	00	00	7111	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	7112	08/25	29-AUG-25	100
0070	60	800	03	00	00	9025	08/25	29-AUG-25	100
0070	60	800	03	00	00	9044	08/25	29-AUG-25	100
0070	60	800	03	00	00	9061	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10291	08/25	29-AUG-25	500
0070	60	800	03	00	00	10292	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	10297	08/25	29-AUG-25	500
0070	60	800	03	00	00	10298	08/25	29-AUG-25	500
0070	60	800	03	00	00	10299	08/25	29-AUG-25	500
0070	60	800	03	00	00	2290	08/25	28-AUG-25	100
0070	60	800	03	00	00	2293	08/25	28-AUG-25	100
0070	60	800	03	00	00	2295	08/25	28-AUG-25	100
0070	60	800	03	00	00	2296	08/25	28-AUG-25	100
0070	60	800	03	00	00	2298	08/25	28-AUG-25	100
0070	60	800	03	00	00	2299	08/25	28-AUG-25	100
0070	60	800	03	00	00	2300	08/25	28-AUG-25	100
0070	60	800	03	00	00	2301	08/25	28-AUG-25	100
0070	60	800	03	00	00	2302	08/25	28-AUG-25	100
0070	60	800	03	00	00	2303	08/25	28-AUG-25	100
0070	60	800	03	00	00	2304	08/25	28-AUG-25	50
0070	60	800	03	00	00	2305	08/25	28-AUG-25	50
0070	60	800	03	00	00	2307	08/25	28-AUG-25	100
0070	60	800	03	00	00	2310	08/25	28-AUG-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	6171	08/25	28-AUG-25	100
0070	60	800	03	00	00	6180	08/25	28-AUG-25	50
0070	60	800	03	00	00	6221	08/25	28-AUG-25	500
0070	60	800	03	00	00	7052	08/25	28-AUG-25	100
0070	60	800	03	00	00	7070	08/25	28-AUG-25	100
0070	60	800	03	00	00	7076	08/25	28-AUG-25	100
0070	60	800	03	00	00	8930	08/25	28-AUG-25	100
0070	60	800	03	00	00	8931	08/25	28-AUG-25	100
0070	60	800	03	00	00	8937	08/25	28-AUG-25	100
0070	60	800	03	00	00	8967	08/25	28-AUG-25	100
0070	60	800	03	00	00	8988	08/25	28-AUG-25	50
0070	60	800	03	00	00	8993	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	8994	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	8995	08/25	28-AUG-25	100
0070	60	800	03	00	00	10189	08/25	28-AUG-25	500
0070	60	800	03	00	00	10208	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	10209	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	10210	08/25	28-AUG-25	100
0070	60	800	03	00	00	10211	08/25	28-AUG-25	100
0070	60	800	03	00	00	5589	08/25	01-AUG-25	100
0070	60	800	03	00	00	8813	08/25	02-AUG-25	100
0070	60	800	03	00	00	8821	08/25	02-AUG-25	100
0070	60	800	03	00	00	8822	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	8823	08/25	02-AUG-25	100
0070	60	800	03	00	00	8826	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	8827	08/25	02-AUG-25	100
0070	60	800	03	00	00	8828	08/25	02-AUG-25	100
0070	60	800	03	00	00	8829	08/25	02-AUG-25	100
0070	60	800	03	00	00	10283	08/25	28-AUG-25	50
0070	60	800	03	00	00	421	08/25	29-AUG-25	50
0070	60	800	03	00	00	423	08/25	29-AUG-25	100
0070	60	800	03	00	00	424	08/25	29-AUG-25	100
0070	60	800	03	00	00	425	08/25	29-AUG-25	100
0070	60	800	03	00	00	426	08/25	29-AUG-25	100
0070	60	800	03	00	00	427	08/25	29-AUG-25	100
0070	60	800	03	00	00	549	08/25	29-AUG-25	100
0070	60	800	03	00	00	551	08/25	29-AUG-25	100
0070	60	800	03	00	00	10339	08/25	29-AUG-25	1,000
0070	60	800	03	00	00	5590	08/25	01-AUG-25	100
0070	60	800	03	00	00	5591	08/25	01-AUG-25	100
0070	60	800	03	00	00	5605	08/25	01-AUG-25	50
0070	60	800	03	00	00	6335	08/25	01-AUG-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	6337	08/25	01-AUG-25	100
0070	60	800	03	00	00	6345	08/25	01-AUG-25	100
0070	60	800	03	00	00	7260	08/25	01-AUG-25	100
0070	60	800	03	00	00	7265	08/25	01-AUG-25	100
0070	60	800	03	00	00	7267	08/25	01-AUG-25	100
0070	60	800	03	00	00	7272	08/25	01-AUG-25	50
0070	60	800	03	00	00	7274	08/25	01-AUG-25	100
0070	60	800	03	00	00	1653	08/25	27-AUG-25	50
0070	60	800	03	00	00	10119	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10120	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10121	08/25	27-AUG-25	100
0070	60	800	03	00	00	10122	08/25	27-AUG-25	1,500
0070	60	800	03	00	00	10123	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10127	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10128	08/25	27-AUG-25	100
0070	60	800	03	00	00	10129	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10135	08/25	27-AUG-25	1,500
0070	60	800	03	00	00	10136	08/25	27-AUG-25	1,500
0070	60	800	03	00	00	10137	08/25	27-AUG-25	1,500
0070	60	800	03	00	00	10138	08/25	27-AUG-25	100
0070	60	800	03	00	00	10140	08/25	27-AUG-25	1,500
0070	60	800	03	00	00	10142	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10146	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10147	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10148	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10161	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10162	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10163	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10174	08/25	27-AUG-25	100
0070	60	800	03	00	00	417	08/25	28-AUG-25	100
0070	60	800	03	00	00	418	08/25	28-AUG-25	100
0070	60	800	03	00	00	252	08/25	01-AUG-25	50
0070	60	800	03	00	00	254	08/25	01-AUG-25	200
0070	60	800	03	00	00	255	08/25	01-AUG-25	100
0070	60	800	03	00	00	354	08/25	01-AUG-25	50
0070	60	800	03	00	00	355	08/25	01-AUG-25	100
0070	60	800	03	00	00	1334	08/25	01-AUG-25	50
0070	60	800	03	00	00	1335	08/25	01-AUG-25	50
0070	60	800	03	00	00	1336	08/25	01-AUG-25	100
0070	60	800	03	00	00	1337	08/25	01-AUG-25	100
0070	60	800	03	00	00	1530	08/25	01-AUG-25	1,000
0070	60	800	03	00	00	1987	08/25	01-AUG-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	1988	08/25	01-AUG-25	50
0070	60	800	03	00	00	1989	08/25	01-AUG-25	100
0070	60	800	03	00	00	1991	08/25	01-AUG-25	100
0070	60	800	03	00	00	1992	08/25	01-AUG-25	100
0070	60	800	03	00	00	10222	08/25	28-AUG-25	100
0070	60	800	03	00	00	10223	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	10224	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	10250	08/25	28-AUG-25	50
0070	60	800	03	00	00	10252	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	10254	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	10255	08/25	28-AUG-25	500
0070	60	800	03	00	00	10256	08/25	28-AUG-25	500
0070	60	800	03	00	00	10257	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	10275	08/25	28-AUG-25	100
0070	60	800	03	00	00	10281	08/25	28-AUG-25	100
0070	60	800	03	00	00	10282	08/25	28-AUG-25	50
0070	60	800	03	00	00	1993	08/25	01-AUG-25	100
0070	60	800	03	00	00	5587	08/25	01-AUG-25	50
0070	60	800	03	00	00	419	08/25	28-AUG-25	100
0070	60	800	03	00	00	420	08/25	28-AUG-25	100
0070	60	800	03	00	00	541	08/25	28-AUG-25	100
0070	60	800	03	00	00	542	08/25	28-AUG-25	50
0070	60	800	03	00	00	543	08/25	28-AUG-25	50
0070	60	800	03	00	00	601	08/25	28-AUG-25	100
0070	60	800	03	00	00	607	08/25	28-AUG-25	50
0070	60	800	03	00	00	608	08/25	28-AUG-25	100
0070	60	800	03	00	00	1557	08/25	28-AUG-25	100
0070	60	800	03	00	00	1559	08/25	28-AUG-25	100
0070	60	800	03	00	00	1560	08/25	28-AUG-25	100
0070	60	800	03	00	00	10008	08/25	25-AUG-25	100
0070	60	800	03	00	00	10009	08/25	25-AUG-25	100
0070	60	800	03	00	00	10010	08/25	25-AUG-25	100
0070	60	800	03	00	00	10014	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10015	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10019	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10042	08/25	25-AUG-25	500
0070	60	800	03	00	00	10043	08/25	25-AUG-25	500
0070	60	800	03	00	00	10044	08/25	25-AUG-25	500
0070	60	800	03	00	00	10045	08/25	25-AUG-25	50
0070	60	800	03	00	00	10047	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10048	08/25	25-AUG-25	500
0070	60	800	03	00	00	10049	08/25	25-AUG-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	10050	08/25	25-AUG-25	500
0070	60	800	03	00	00	10056	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10057	08/25	25-AUG-25	500
0070	60	800	03	00	00	10061	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10063	08/25	25-AUG-25	500
0070	60	800	03	00	00	10064	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10065	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10086	08/25	25-AUG-25	100
0070	60	800	03	00	00	400	08/25	27-AUG-25	200
0070	60	800	03	00	00	402	08/25	27-AUG-25	100
0070	60	800	03	00	00	404	08/25	27-AUG-25	50
0070	60	800	03	00	00	407	08/25	27-AUG-25	50
0070	60	800	03	00	00	408	08/25	27-AUG-25	50
0070	60	800	03	00	00	409	08/25	27-AUG-25	50
0070	60	800	03	00	00	410	08/25	27-AUG-25	100
0070	60	800	03	00	00	411	08/25	27-AUG-25	100
0070	60	800	03	00	00	412	08/25	27-AUG-25	100
0070	60	800	03	00	00	413	08/25	27-AUG-25	100
0070	60	800	03	00	00	414	08/25	27-AUG-25	100
0070	60	800	03	00	00	2283	08/25	27-AUG-25	50
0070	60	800	03	00	00	2285	08/25	27-AUG-25	100
0070	60	800	03	00	00	2286	08/25	27-AUG-25	100
0070	60	800	03	00	00	2288	08/25	27-AUG-25	100
0070	60	800	03	00	00	2289	08/25	27-AUG-25	100
0070	60	800	03	00	00	7015	08/25	27-AUG-25	100
0070	60	800	03	00	00	8842	08/25	27-AUG-25	100
0070	60	800	03	00	00	8847	08/25	27-AUG-25	100
0070	60	800	03	00	00	8849	08/25	27-AUG-25	1,500
0070	60	800	03	00	00	8862	08/25	27-AUG-25	50
0070	60	800	03	00	00	8864	08/25	27-AUG-25	100
0070	60	800	03	00	00	8894	08/25	27-AUG-25	100
0070	60	800	03	00	00	10089	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10091	08/25	27-AUG-25	100
0070	60	800	03	00	00	10092	08/25	27-AUG-25	100
0070	60	800	03	00	00	10094	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10095	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	10118	08/25	27-AUG-25	1,000
0070	60	800	03	00	00	584	08/25	27-AUG-25	100
0070	60	800	03	00	00	595	08/25	27-AUG-25	100
0070	60	800	03	00	00	600	08/25	27-AUG-25	50
0070	60	800	03	00	00	1545	08/25	27-AUG-25	100
0070	60	800	03	00	00	1547	08/25	27-AUG-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	1548	08/25	27-AUG-25	100
0070	60	800	03	00	00	1549	08/25	27-AUG-25	50
0070	60	800	03	00	00	1642	08/25	27-AUG-25	100
0070	60	800	03	00	00	1643	08/25	27-AUG-25	50
0070	60	800	03	00	00	1644	08/25	27-AUG-25	50
0070	60	800	03	00	00	1645	08/25	27-AUG-25	50
0070	60	800	03	00	00	1646	08/25	27-AUG-25	50
0070	60	800	03	00	00	1651	08/25	27-AUG-25	50
0070	60	800	03	00	00	1652	08/25	27-AUG-25	50
0070	60	800	03	00	00	2255	08/25	25-AUG-25	100
0070	60	800	03	00	00	2256	08/25	25-AUG-25	100
0070	60	800	03	00	00	6924	08/25	22-AUG-25	100
0070	60	800	03	00	00	6940	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	6941	08/25	22-AUG-25	100
0070	60	800	03	00	00	8674	08/25	22-AUG-25	50
0070	60	800	03	00	00	8680	08/25	22-AUG-25	100
0070	60	800	03	00	00	8687	08/25	22-AUG-25	690
0070	60	800	03	00	00	8693	08/25	22-AUG-25	500
0070	60	800	03	00	00	8694	08/25	22-AUG-25	100
0070	60	800	03	00	00	8696	08/25	22-AUG-25	100
0070	60	800	03	00	00	8710	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	8721	08/25	22-AUG-25	100
0070	60	800	03	00	00	8727	08/25	22-AUG-25	100
0070	60	800	03	00	00	8728	08/25	22-AUG-25	100
0070	60	800	03	00	00	9906	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	9933	08/25	22-AUG-25	100
0070	60	800	03	00	00	9935	08/25	22-AUG-25	100
0070	60	800	03	00	00	9936	08/25	22-AUG-25	100
0070	60	800	03	00	00	9937	08/25	22-AUG-25	500
0070	60	800	03	00	00	9938	08/25	22-AUG-25	500
0070	60	800	03	00	00	9940	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	2257	08/25	25-AUG-25	100
0070	60	800	03	00	00	2258	08/25	25-AUG-25	100
0070	60	800	03	00	00	2264	08/25	25-AUG-25	100
0070	60	800	03	00	00	2265	08/25	25-AUG-25	100
0070	60	800	03	00	00	2267	08/25	25-AUG-25	100
0070	60	800	03	00	00	2269	08/25	25-AUG-25	100
0070	60	800	03	00	00	2274	08/25	25-AUG-25	100
0070	60	800	03	00	00	4509	08/25	25-AUG-25	100
0070	60	800	03	00	00	4510	08/25	25-AUG-25	100
0070	60	800	03	00	00	4511	08/25	25-AUG-25	100
0070	60	800	03	00	00	4513	08/25	25-AUG-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	6957	08/25	25-AUG-25	50
0070	60	800	03	00	00	6977	08/25	25-AUG-25	100
0070	60	800	03	00	00	6978	08/25	25-AUG-25	50
0070	60	800	03	00	00	6980	08/25	25-AUG-25	100
0070	60	800	03	00	00	6997	08/25	25-AUG-25	100
0070	60	800	03	00	00	7002	08/25	25-AUG-25	100
0070	60	800	03	00	00	8741	08/25	25-AUG-25	100
0070	60	800	03	00	00	8742	08/25	25-AUG-25	100
0070	60	800	03	00	00	8750	08/25	25-AUG-25	100
0070	60	800	03	00	00	8767	08/25	25-AUG-25	100
0070	60	800	03	00	00	8771	08/25	25-AUG-25	50
0070	60	800	03	00	00	415	08/25	27-AUG-25	100
0070	60	800	03	00	00	416	08/25	27-AUG-25	100
0070	60	800	03	00	00	535	08/25	27-AUG-25	100
0070	60	800	03	00	00	536	08/25	27-AUG-25	200
0070	60	800	03	00	00	572	08/25	27-AUG-25	100
0070	60	800	03	00	00	583	08/25	27-AUG-25	100
0070	60	800	03	00	00	8772	08/25	25-AUG-25	50
0070	60	800	03	00	00	8798	08/25	25-AUG-25	100
0070	60	800	03	00	00	8809	08/25	25-AUG-25	100
0070	60	800	03	00	00	8816	08/25	25-AUG-25	50
0070	60	800	03	00	00	8830	08/25	25-AUG-25	500
0070	60	800	03	00	00	9973	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	9975	08/25	25-AUG-25	100
0070	60	800	03	00	00	9982	08/25	25-AUG-25	100
0070	60	800	03	00	00	9992	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10000	08/25	25-AUG-25	100
0070	60	800	03	00	00	10005	08/25	25-AUG-25	100
0070	60	800	03	00	00	10006	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	10007	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	6164	08/25	22-AUG-25	100
0070	60	800	03	00	00	6921	08/25	22-AUG-25	100
0070	60	800	03	00	00	6118	08/25	21-AUG-25	100
0070	60	800	03	00	00	6130	08/25	21-AUG-25	100
0070	60	800	03	00	00	6868	08/25	21-AUG-25	100
0070	60	800	03	00	00	6900	08/25	21-AUG-25	100
0070	60	800	03	00	00	6902	08/25	21-AUG-25	50
0070	60	800	03	00	00	8605	08/25	21-AUG-25	100
0070	60	800	03	00	00	8615	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	8619	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	8620	08/25	21-AUG-25	100
0070	60	800	03	00	00	8621	08/25	21-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8648	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	8664	08/25	21-AUG-25	100
0070	60	800	03	00	00	8667	08/25	21-AUG-25	100
0070	60	800	03	00	00	8668	08/25	21-AUG-25	100
0070	60	800	03	00	00	9807	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9816	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9827	08/25	21-AUG-25	40
0070	60	800	03	00	00	9835	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9838	08/25	21-AUG-25	50
0070	60	800	03	00	00	9849	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9854	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9864	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9865	08/25	21-AUG-25	15,000
0070	60	800	03	00	00	9871	08/25	21-AUG-25	50
0070	60	800	03	00	00	9872	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9879	08/25	21-AUG-25	200
0070	60	800	03	00	00	9880	08/25	21-AUG-25	100
0070	60	800	03	00	00	9883	08/25	21-AUG-25	100
0070	60	800	03	00	00	9887	08/25	21-AUG-25	20,000
0070	60	800	03	00	00	9888	08/25	21-AUG-25	20,000
0070	60	800	03	00	00	9892	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	9895	08/25	21-AUG-25	50
0070	60	800	03	00	00	399	08/25	22-AUG-25	50
0070	60	800	03	00	00	521	08/25	22-AUG-25	100
0070	60	800	03	00	00	524	08/25	22-AUG-25	50
0070	60	800	03	00	00	525	08/25	22-AUG-25	50
0070	60	800	03	00	00	526	08/25	22-AUG-25	50
0070	60	800	03	00	00	534	08/25	22-AUG-25	100
0070	60	800	03	00	00	535	08/25	22-AUG-25	100
0070	60	800	03	00	00	541	08/25	22-AUG-25	100
0070	60	800	03	00	00	1631	08/25	22-AUG-25	50
0070	60	800	03	00	00	2237	08/25	22-AUG-25	100
0070	60	800	03	00	00	2239	08/25	22-AUG-25	100
0070	60	800	03	00	00	2244	08/25	22-AUG-25	100
0070	60	800	03	00	00	4478	08/25	22-AUG-25	100
0070	60	800	03	00	00	6138	08/25	22-AUG-25	150
0070	60	800	03	00	00	9948	08/25	22-AUG-25	500
0070	60	800	03	00	00	9949	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	9951	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	9959	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	9960	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	9970	08/25	22-AUG-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	279	08/25	25-AUG-25	100
0070	60	800	03	00	00	533	08/25	25-AUG-25	100
0070	60	800	03	00	00	542	08/25	25-AUG-25	100
0070	60	800	03	00	00	547	08/25	25-AUG-25	50
0070	60	800	03	00	00	564	08/25	25-AUG-25	100
0070	60	800	03	00	00	568	08/25	25-AUG-25	100
0070	60	800	03	00	00	569	08/25	25-AUG-25	100
0070	60	800	03	00	00	1533	08/25	25-AUG-25	100
0070	60	800	03	00	00	1639	08/25	25-AUG-25	50
0070	60	800	03	00	00	9792	08/25	19-AUG-25	1,500
0070	60	800	03	00	00	9796	08/25	19-AUG-25	100
0070	60	800	03	00	00	9797	08/25	19-AUG-25	100
0070	60	800	03	00	00	276	08/25	21-AUG-25	100
0070	60	800	03	00	00	383	08/25	21-AUG-25	50
0070	60	800	03	00	00	385	08/25	21-AUG-25	100
0070	60	800	03	00	00	386	08/25	21-AUG-25	100
0070	60	800	03	00	00	387	08/25	21-AUG-25	100
0070	60	800	03	00	00	388	08/25	21-AUG-25	150
0070	60	800	03	00	00	389	08/25	21-AUG-25	100
0070	60	800	03	00	00	390	08/25	21-AUG-25	100
0070	60	800	03	00	00	391	08/25	21-AUG-25	100
0070	60	800	03	00	00	392	08/25	21-AUG-25	100
0070	60	800	03	00	00	393	08/25	21-AUG-25	100
0070	60	800	03	00	00	394	08/25	21-AUG-25	100
0070	60	800	03	00	00	395	08/25	21-AUG-25	50
0070	60	800	03	00	00	396	08/25	21-AUG-25	100
0070	60	800	03	00	00	397	08/25	21-AUG-25	50
0070	60	800	03	00	00	398	08/25	21-AUG-25	50
0070	60	800	03	00	00	1519	08/25	21-AUG-25	100
0070	60	800	03	00	00	1523	08/25	21-AUG-25	100
0070	60	800	03	00	00	1627	08/25	21-AUG-25	50
0070	60	800	03	00	00	2183	08/25	21-AUG-25	100
0070	60	800	03	00	00	2184	08/25	21-AUG-25	100
0070	60	800	03	00	00	2185	08/25	21-AUG-25	100
0070	60	800	03	00	00	2187	08/25	21-AUG-25	100
0070	60	800	03	00	00	2190	08/25	21-AUG-25	100
0070	60	800	03	00	00	2192	08/25	21-AUG-25	100
0070	60	800	03	00	00	2193	08/25	21-AUG-25	100
0070	60	800	03	00	00	2196	08/25	21-AUG-25	100
0070	60	800	03	00	00	2197	08/25	21-AUG-25	100
0070	60	800	03	00	00	2198	08/25	21-AUG-25	100
0070	60	800	03	00	00	2199	08/25	21-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2200	08/25	21-AUG-25	100
0070	60	800	03	00	00	2203	08/25	21-AUG-25	100
0070	60	800	03	00	00	2204	08/25	21-AUG-25	100
0070	60	800	03	00	00	2208	08/25	21-AUG-25	50
0070	60	800	03	00	00	2209	08/25	21-AUG-25	100
0070	60	800	03	00	00	2210	08/25	21-AUG-25	100
0070	60	800	03	00	00	2211	08/25	21-AUG-25	100
0070	60	800	03	00	00	2213	08/25	21-AUG-25	100
0070	60	800	03	00	00	2217	08/25	21-AUG-25	200
0070	60	800	03	00	00	2219	08/25	21-AUG-25	100
0070	60	800	03	00	00	2220	08/25	21-AUG-25	100
0070	60	800	03	00	00	2221	08/25	21-AUG-25	100
0070	60	800	03	00	00	2226	08/25	21-AUG-25	100
0070	60	800	03	00	00	2230	08/25	21-AUG-25	100
0070	60	800	03	00	00	9749	08/25	19-AUG-25	100
0070	60	800	03	00	00	9750	08/25	19-AUG-25	100
0070	60	800	03	00	00	9751	08/25	19-AUG-25	100
0070	60	800	03	00	00	9752	08/25	19-AUG-25	100
0070	60	800	03	00	00	9764	08/25	19-AUG-25	100
0070	60	800	03	00	00	9768	08/25	19-AUG-25	50
0070	60	800	03	00	00	9774	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9784	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	9785	08/25	19-AUG-25	1,000
0070	60	800	03	00	00	4402	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	4405	08/25	21-AUG-25	100
0070	60	800	03	00	00	6076	08/25	21-AUG-25	50
0070	60	800	03	00	00	6080	08/25	21-AUG-25	500
0070	60	800	03	00	00	6094	08/25	21-AUG-25	50
0070	60	800	03	00	00	6095	08/25	21-AUG-25	50
0070	60	800	03	00	00	6103	08/25	21-AUG-25	50
0070	60	800	03	00	00	6108	08/25	21-AUG-25	100
						TOTAL	0070		4,32,165
0071 Contributions and Recoveries towards Pension and Other Retirement Be									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	6417	08/25	05-AUG-25	25,369
0071	01	101	00	00	00	6752	08/25	14-AUG-25	9,062
0071	01	101	00	00	00	7135	08/25	30-AUG-25	25,369
0071	01	101	00	00	00	8308	08/25	14-AUG-25	67,735
0071	01	101	00	00	00	8307	08/25	14-AUG-25	18,906

107 Chief Pay and Accounts Officer - NAMCHI

0071 Contributions and Recoveries towards Pension and Other Retirement Be									
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0071		1,46,441
0202 Education, Sports, Art and Culture									
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	8868	08/25	27-AUG-25	50,000
0202	01	101	03	00	00	10126	08/25	27-AUG-25	10,000
0202	01	101	03	00	00	10125	08/25	27-AUG-25	10,000
0202	01	101	03	00	00	10124	08/25	27-AUG-25	10,000
0202	01	101	03	00	00	8867	08/25	27-AUG-25	50,000
0202	01	101	03	00	00	8869	08/25	27-AUG-25	50,000
0202	01	102	02	00	00	10267	08/25	28-AUG-25	5,346
0202	01	102	02	00	00	10117	08/25	27-AUG-25	5,265
0202	01	102	02	00	00	9446	08/25	12-AUG-25	3,846
0202	01	102	02	00	00	10100	08/25	27-AUG-25	11,372
0202	01	102	02	00	00	10099	08/25	27-AUG-25	8,015
0202	01	102	02	00	00	9886	08/25	21-AUG-25	13,774
0202	01	102	02	00	00	10101	08/25	27-AUG-25	11,824
0202	01	102	03	00	00	8241	08/25	13-AUG-25	200
0202	01	102	03	00	00	8264	08/25	13-AUG-25	200
0202	01	102	03	00	00	9496	08/25	13-AUG-25	200
0202	01	102	03	00	00	4253	08/25	14-AUG-25	200
0202	01	102	03	00	00	6712	08/25	14-AUG-25	200
0202	01	102	03	00	00	6713	08/25	14-AUG-25	200
0202	01	102	03	00	00	8319	08/25	14-AUG-25	200
0202	01	102	03	00	00	8349	08/25	14-AUG-25	200
0202	01	102	03	00	00	1498	08/25	18-AUG-25	200
0202	01	102	03	00	00	1499	08/25	18-AUG-25	200
0202	01	102	03	00	00	4276	08/25	18-AUG-25	200
0202	01	102	03	00	00	4332	08/25	18-AUG-25	200
0202	01	102	03	00	00	8376	08/25	18-AUG-25	200
0202	01	102	03	00	00	8456	08/25	18-AUG-25	200
0202	01	102	03	00	00	8457	08/25	18-AUG-25	200
0202	01	102	03	00	00	8468	08/25	18-AUG-25	200
0202	01	102	03	00	00	9682	08/25	18-AUG-25	200
0202	01	102	03	00	00	1616	08/25	19-AUG-25	200
0202	01	102	03	00	00	8646	08/25	21-AUG-25	200
0202	01	102	03	00	00	519	08/25	22-AUG-25	200
0202	01	102	03	00	00	4444	08/25	22-AUG-25	200
0202	01	102	03	00	00	6909	08/25	22-AUG-25	200

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0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	6910	08/25	22-AUG-25	200
0202	01	102	03	00	00	8679	08/25	22-AUG-25	200
0202	01	102	03	00	00	1527	08/25	25-AUG-25	200
0202	01	102	03	00	00	2266	08/25	25-AUG-25	200
0202	01	102	03	00	00	4489	08/25	25-AUG-25	200
0202	01	102	03	00	00	8748	08/25	25-AUG-25	200
0202	01	102	03	00	00	8774	08/25	25-AUG-25	200
0202	01	102	03	00	00	8805	08/25	25-AUG-25	200
0202	01	102	03	00	00	8806	08/25	25-AUG-25	200
0202	01	102	03	00	00	9998	08/25	25-AUG-25	200
0202	01	102	03	00	00	582	08/25	27-AUG-25	200
0202	01	102	03	00	00	8885	08/25	27-AUG-25	200
0202	01	102	03	00	00	8886	08/25	27-AUG-25	200
0202	01	102	03	00	00	2172	08/25	19-AUG-25	200
0202	01	102	03	00	00	2176	08/25	19-AUG-25	200
0202	01	102	03	00	00	2215	08/25	21-AUG-25	200
0202	01	102	03	00	00	4433	08/25	21-AUG-25	200
0202	01	102	03	00	00	6085	08/25	21-AUG-25	200
0202	01	102	03	00	00	1365	08/25	07-AUG-25	200
0202	01	102	03	00	00	2057	08/25	07-AUG-25	200
0202	01	102	03	00	00	2065	08/25	07-AUG-25	200
0202	01	102	03	00	00	2066	08/25	07-AUG-25	200
0202	01	102	03	00	00	4068	08/25	07-AUG-25	200
0202	01	102	03	00	00	4078	08/25	07-AUG-25	200
0202	01	102	03	00	00	4079	08/25	07-AUG-25	200
0202	01	102	03	00	00	5689	08/25	07-AUG-25	200
0202	01	102	03	00	00	5700	08/25	07-AUG-25	200
0202	01	102	03	00	00	5711	08/25	07-AUG-25	200
0202	01	102	03	00	00	7736	08/25	07-AUG-25	200
0202	01	102	03	00	00	7761	08/25	07-AUG-25	200
0202	01	102	03	00	00	7828	08/25	07-AUG-25	200
0202	01	102	03	00	00	7829	08/25	07-AUG-25	200
0202	01	102	03	00	00	7857	08/25	07-AUG-25	200
0202	01	102	03	00	00	7858	08/25	07-AUG-25	200
0202	01	102	03	00	00	7873	08/25	07-AUG-25	200
0202	01	102	03	00	00	9206	08/25	07-AUG-25	200
0202	01	102	03	00	00	2078	08/25	11-AUG-25	200
0202	01	102	03	00	00	361	08/25	06-AUG-25	200
0202	01	102	03	00	00	362	08/25	06-AUG-25	200
0202	01	102	03	00	00	363	08/25	06-AUG-25	200
0202	01	102	03	00	00	364	08/25	06-AUG-25	200
0202	01	102	03	00	00	3991	08/25	06-AUG-25	200

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0202		Education, Sports, Art and Culture							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	4020	08/25	06-AUG-25	200
0202	01	102	03	00	00	4037	08/25	06-AUG-25	200
0202	01	102	03	00	00	7601	08/25	06-AUG-25	200
0202	01	102	03	00	00	7684	08/25	06-AUG-25	200
0202	01	102	03	00	00	332	08/25	06-AUG-25	200
0202	01	102	03	00	00	8895	08/25	27-AUG-25	200
0202	01	102	03	00	00	8910	08/25	27-AUG-25	200
0202	01	102	03	00	00	8916	08/25	27-AUG-25	200
0202	01	102	03	00	00	7084	08/25	28-AUG-25	200
0202	01	102	03	00	00	2329	08/25	29-AUG-25	200
0202	01	102	03	00	00	4100	08/25	11-AUG-25	200
0202	01	102	03	00	00	6585	08/25	11-AUG-25	200
0202	01	102	03	00	00	6624	08/25	11-AUG-25	200
0202	01	102	03	00	00	8020	08/25	11-AUG-25	200
0202	01	102	03	00	00	8023	08/25	11-AUG-25	200
0202	01	102	03	00	00	8054	08/25	11-AUG-25	200
0202	01	102	03	00	00	1422	08/25	12-AUG-25	200
0202	01	102	03	00	00	4188	08/25	12-AUG-25	200
0202	01	102	03	00	00	11235	08/25	12-AUG-25	200
0202	01	102	03	00	00	4198	08/25	13-AUG-25	200
0202	01	102	03	00	00	4204	08/25	13-AUG-25	200
0202	01	102	03	00	00	6692	08/25	13-AUG-25	200
0202	04	800	01	00	00	501	08/25	19-AUG-25	50
0202	04	800	01	00	00	6936	08/25	22-AUG-25	5,000
0202	04	800	01	00	00	7017	08/25	27-AUG-25	5,000
0202	04	800	01	00	00	266	08/25	02-AUG-25	2,500
0202	04	800	01	00	00	7721	08/25	06-AUG-25	1,00,000
0202	04	800	01	00	00	7720	08/25	06-AUG-25	1,00,000
0202	04	800	01	00	00	9766	08/25	19-AUG-25	200
TOTAL							0202	4,69,392	
0210		Medical and Public Health							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	7033	08/25	27-AUG-25	200
0210	01	800	00	00	00	7034	08/25	27-AUG-25	200
0210	01	800	00	00	00	7035	08/25	27-AUG-25	200
0210	01	800	00	00	00	7036	08/25	27-AUG-25	200
0210	01	800	00	00	00	7037	08/25	27-AUG-25	200
0210	01	800	00	00	00	7038	08/25	27-AUG-25	200
0210	01	800	00	00	00	8844	08/25	27-AUG-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	8845	08/25	27-AUG-25	100
0210	01	800	00	00	00	8846	08/25	27-AUG-25	100
0210	01	800	00	00	00	8852	08/25	27-AUG-25	100
0210	01	800	00	00	00	8857	08/25	27-AUG-25	300
0210	01	800	00	00	00	8858	08/25	27-AUG-25	300
0210	01	800	00	00	00	8865	08/25	27-AUG-25	100
0210	01	800	00	00	00	6913	08/25	22-AUG-25	50
0210	01	800	00	00	00	6942	08/25	22-AUG-25	100
0210	01	800	00	00	00	8677	08/25	22-AUG-25	50
0210	01	800	00	00	00	8692	08/25	22-AUG-25	100
0210	01	800	00	00	00	8707	08/25	22-AUG-25	100
0210	01	800	00	00	00	8722	08/25	22-AUG-25	100
0210	01	800	00	00	00	8732	08/25	22-AUG-25	50
0210	01	800	00	00	00	8733	08/25	22-AUG-25	50
0210	01	800	00	00	00	8757	08/25	25-AUG-25	100
0210	01	800	00	00	00	8776	08/25	25-AUG-25	50
0210	01	800	00	00	00	8779	08/25	25-AUG-25	100
0210	01	800	00	00	00	8782	08/25	25-AUG-25	100
0210	01	800	00	00	00	8783	08/25	25-AUG-25	100
0210	01	800	00	00	00	8789	08/25	25-AUG-25	100
0210	01	800	00	00	00	8802	08/25	25-AUG-25	100
0210	01	800	00	00	00	4667	08/25	30-AUG-25	100
0210	01	800	00	00	00	4668	08/25	30-AUG-25	100
0210	01	800	00	00	00	7114	08/25	30-AUG-25	50
0210	01	800	00	00	00	7116	08/25	30-AUG-25	200
0210	01	800	00	00	00	9068	08/25	30-AUG-25	100
0210	01	800	00	00	00	9069	08/25	30-AUG-25	100
0210	01	800	00	00	00	9071	08/25	30-AUG-25	100
0210	01	800	00	00	00	9074	08/25	30-AUG-25	100
0210	01	800	00	00	00	9075	08/25	30-AUG-25	100
0210	01	800	00	00	00	9077	08/25	30-AUG-25	100
0210	01	800	00	00	00	9079	08/25	30-AUG-25	100
0210	01	800	00	00	00	9084	08/25	30-AUG-25	100
0210	01	800	00	00	00	9089	08/25	30-AUG-25	100
0210	01	800	00	00	00	9093	08/25	30-AUG-25	1,000
0210	01	800	00	00	00	9094	08/25	30-AUG-25	1,000
0210	01	800	00	00	00	9096	08/25	30-AUG-25	100
0210	01	800	00	00	00	6958	08/25	25-AUG-25	50
0210	01	800	00	00	00	8740	08/25	25-AUG-25	100
0210	01	800	00	00	00	8756	08/25	25-AUG-25	100
0210	01	800	00	00	00	1632	08/25	22-AUG-25	50
0210	01	800	00	00	00	2231	08/25	22-AUG-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	2232	08/25	22-AUG-25	50
0210	01	800	00	00	00	2252	08/25	22-AUG-25	100
0210	01	800	00	00	00	2253	08/25	22-AUG-25	100
0210	01	800	00	00	00	6158	08/25	22-AUG-25	50
0210	01	800	00	00	00	4344	08/25	19-AUG-25	50
0210	01	800	00	00	00	4356	08/25	19-AUG-25	100
0210	01	800	00	00	00	6043	08/25	19-AUG-25	50
0210	01	800	00	00	00	6044	08/25	19-AUG-25	50
0210	01	800	00	00	00	6046	08/25	19-AUG-25	50
0210	01	800	00	00	00	6056	08/25	19-AUG-25	50
0210	01	800	00	00	00	6818	08/25	19-AUG-25	50
0210	01	800	00	00	00	6820	08/25	19-AUG-25	50
0210	01	800	00	00	00	6821	08/25	19-AUG-25	200
0210	01	800	00	00	00	6837	08/25	19-AUG-25	100
0210	01	800	00	00	00	6847	08/25	19-AUG-25	50
0210	01	800	00	00	00	6848	08/25	19-AUG-25	50
0210	01	800	00	00	00	8482	08/25	19-AUG-25	100
0210	01	800	00	00	00	8486	08/25	19-AUG-25	100
0210	01	800	00	00	00	8500	08/25	19-AUG-25	870
0210	01	800	00	00	00	8514	08/25	19-AUG-25	100
0210	01	800	00	00	00	8515	08/25	19-AUG-25	100
0210	01	800	00	00	00	8520	08/25	19-AUG-25	100
0210	01	800	00	00	00	8523	08/25	19-AUG-25	50
0210	01	800	00	00	00	8524	08/25	19-AUG-25	1,000
0210	01	800	00	00	00	8525	08/25	19-AUG-25	1,000
0210	01	800	00	00	00	8528	08/25	19-AUG-25	100
0210	01	800	00	00	00	8529	08/25	19-AUG-25	100
0210	01	800	00	00	00	8536	08/25	19-AUG-25	100
0210	01	800	00	00	00	8562	08/25	19-AUG-25	50
0210	01	800	00	00	00	4413	08/25	21-AUG-25	100
0210	01	800	00	00	00	6092	08/25	21-AUG-25	50
0210	01	800	00	00	00	6120	08/25	21-AUG-25	50
0210	01	800	00	00	00	6859	08/25	21-AUG-25	200
0210	01	800	00	00	00	6869	08/25	21-AUG-25	50
0210	01	800	00	00	00	6905	08/25	21-AUG-25	50
0210	01	800	00	00	00	6908	08/25	21-AUG-25	50
0210	01	800	00	00	00	8589	08/25	21-AUG-25	1,000
0210	01	800	00	00	00	8591	08/25	21-AUG-25	100
0210	01	800	00	00	00	8592	08/25	21-AUG-25	100
0210	01	800	00	00	00	8593	08/25	21-AUG-25	100
0210	01	800	00	00	00	8594	08/25	21-AUG-25	100
0210	01	800	00	00	00	8595	08/25	21-AUG-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	8598	08/25	21-AUG-25	100
0210	01	800	00	00	00	8604	08/25	21-AUG-25	1,000
0210	01	800	00	00	00	8810	08/25	25-AUG-25	100
0210	01	800	00	00	00	9972	08/25	25-AUG-25	100
0210	01	800	00	00	00	9983	08/25	25-AUG-25	50
0210	01	800	00	00	00	10055	08/25	25-AUG-25	100
0210	01	800	00	00	00	10079	08/25	25-AUG-25	90
0210	01	800	00	00	00	10080	08/25	25-AUG-25	90
0210	01	800	00	00	00	594	08/25	27-AUG-25	100
0210	01	800	00	00	00	1543	08/25	27-AUG-25	50
0210	01	800	00	00	00	4535	08/25	27-AUG-25	50
0210	01	800	00	00	00	7020	08/25	27-AUG-25	50
0210	01	800	00	00	00	7031	08/25	27-AUG-25	200
0210	01	800	00	00	00	7032	08/25	27-AUG-25	200
0210	01	800	00	00	00	8300	08/25	14-AUG-25	100
0210	01	800	00	00	00	8316	08/25	14-AUG-25	100
0210	01	800	00	00	00	8321	08/25	14-AUG-25	100
0210	01	800	00	00	00	9503	08/25	14-AUG-25	100
0210	01	800	00	00	00	9504	08/25	14-AUG-25	100
0210	01	800	00	00	00	9506	08/25	14-AUG-25	100
0210	01	800	00	00	00	455	08/25	18-AUG-25	100
0210	01	800	00	00	00	463	08/25	18-AUG-25	100
0210	01	800	00	00	00	1497	08/25	18-AUG-25	50
0210	01	800	00	00	00	2131	08/25	18-AUG-25	100
0210	01	800	00	00	00	2137	08/25	18-AUG-25	10
0210	01	800	00	00	00	2138	08/25	18-AUG-25	10
0210	01	800	00	00	00	4259	08/25	18-AUG-25	50
0210	01	800	00	00	00	4279	08/25	18-AUG-25	50
0210	01	800	00	00	00	4280	08/25	18-AUG-25	50
0210	01	800	00	00	00	4304	08/25	18-AUG-25	50
0210	01	800	00	00	00	4330	08/25	18-AUG-25	50
0210	01	800	00	00	00	5967	08/25	18-AUG-25	100
0210	01	800	00	00	00	5969	08/25	18-AUG-25	50
0210	01	800	00	00	00	5989	08/25	18-AUG-25	50
0210	01	800	00	00	00	6756	08/25	18-AUG-25	200
0210	01	800	00	00	00	6782	08/25	18-AUG-25	50
0210	01	800	00	00	00	8356	08/25	18-AUG-25	100
0210	01	800	00	00	00	8368	08/25	18-AUG-25	100
0210	01	800	00	00	00	8382	08/25	18-AUG-25	50
0210	01	800	00	00	00	8462	08/25	18-AUG-25	100
0210	01	800	00	00	00	9550	08/25	18-AUG-25	100
0210	01	800	00	00	00	9554	08/25	18-AUG-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	9588	08/25	18-AUG-25	50
0210	01	800	00	00	00	9601	08/25	18-AUG-25	10
0210	01	800	00	00	00	9602	08/25	18-AUG-25	10
0210	01	800	00	00	00	9610	08/25	18-AUG-25	50
0210	01	800	00	00	00	504	08/25	19-AUG-25	100
0210	01	800	00	00	00	1508	08/25	19-AUG-25	50
0210	01	800	00	00	00	2145	08/25	19-AUG-25	100
0210	01	800	00	00	00	2179	08/25	19-AUG-25	10
0210	01	800	00	00	00	8200	08/25	13-AUG-25	100
0210	01	800	00	00	00	8235	08/25	13-AUG-25	100
0210	01	800	00	00	00	8239	08/25	13-AUG-25	50
0210	01	800	00	00	00	8240	08/25	13-AUG-25	50
0210	01	800	00	00	00	8250	08/25	13-AUG-25	100
0210	01	800	00	00	00	8259	08/25	13-AUG-25	100
0210	01	800	00	00	00	9453	08/25	13-AUG-25	100
0210	01	800	00	00	00	9464	08/25	13-AUG-25	100
0210	01	800	00	00	00	271	08/25	14-AUG-25	100
0210	01	800	00	00	00	2103	08/25	14-AUG-25	100
0210	01	800	00	00	00	5904	08/25	14-AUG-25	50
0210	01	800	00	00	00	5922	08/25	14-AUG-25	50
0210	01	800	00	00	00	6746	08/25	14-AUG-25	100
0210	01	800	00	00	00	1444	08/25	13-AUG-25	50
0210	01	800	00	00	00	8734	08/25	22-AUG-25	50
0210	01	800	00	00	00	9946	08/25	22-AUG-25	100
0210	01	800	00	00	00	9950	08/25	22-AUG-25	100
0210	01	800	00	00	00	528	08/25	25-AUG-25	50
0210	01	800	00	00	00	558	08/25	25-AUG-25	100
0210	01	800	00	00	00	962	08/25	25-AUG-25	100
0210	01	800	00	00	00	1537	08/25	25-AUG-25	100
0210	01	800	00	00	00	4490	08/25	25-AUG-25	50
0210	01	800	00	00	00	4518	08/25	25-AUG-25	50
0210	01	800	00	00	00	4519	08/25	25-AUG-25	100
0210	01	800	00	00	00	5884	08/25	13-AUG-25	50
0210	01	800	00	00	00	6700	08/25	13-AUG-25	100
0210	01	800	00	00	00	6707	08/25	13-AUG-25	50
0210	01	800	00	00	00	7936	08/25	11-AUG-25	1,500
0210	01	800	00	00	00	7959	08/25	11-AUG-25	50
0210	01	800	00	00	00	7988	08/25	11-AUG-25	50
0210	01	800	00	00	00	7995	08/25	11-AUG-25	50
0210	01	800	00	00	00	8040	08/25	11-AUG-25	100
0210	01	800	00	00	00	8045	08/25	11-AUG-25	100
0210	01	800	00	00	00	8046	08/25	11-AUG-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	8056	08/25	11-AUG-25	100
0210	01	800	00	00	00	8062	08/25	11-AUG-25	100
0210	01	800	00	00	00	9258	08/25	11-AUG-25	100
0210	01	800	00	00	00	9312	08/25	11-AUG-25	100
0210	01	800	00	00	00	9323	08/25	11-AUG-25	100
0210	01	800	00	00	00	9350	08/25	11-AUG-25	50
0210	01	800	00	00	00	9367	08/25	11-AUG-25	50
0210	01	800	00	00	00	2084	08/25	12-AUG-25	10
0210	01	800	00	00	00	2088	08/25	12-AUG-25	10
0210	01	800	00	00	00	2089	08/25	12-AUG-25	10
0210	01	800	00	00	00	4117	08/25	12-AUG-25	10
0210	01	800	00	00	00	4119	08/25	12-AUG-25	10
0210	01	800	00	00	00	4167	08/25	12-AUG-25	50
0210	01	800	00	00	00	5798	08/25	12-AUG-25	50
0210	01	800	00	00	00	5816	08/25	12-AUG-25	50
0210	01	800	00	00	00	5817	08/25	12-AUG-25	50
0210	01	800	00	00	00	5818	08/25	12-AUG-25	50
0210	01	800	00	00	00	5819	08/25	12-AUG-25	50
0210	01	800	00	00	00	6659	08/25	12-AUG-25	50
0210	01	800	00	00	00	8081	08/25	12-AUG-25	100
0210	01	800	00	00	00	8082	08/25	12-AUG-25	100
0210	01	800	00	00	00	8125	08/25	12-AUG-25	50
0210	01	800	00	00	00	8147	08/25	12-AUG-25	57,003
0210	01	800	00	00	00	8148	08/25	12-AUG-25	100
0210	01	800	00	00	00	8169	08/25	12-AUG-25	100
0210	01	800	00	00	00	8175	08/25	12-AUG-25	100
0210	01	800	00	00	00	9401	08/25	12-AUG-25	100
0210	01	800	00	00	00	9419	08/25	12-AUG-25	100
0210	01	800	00	00	00	9425	08/25	12-AUG-25	100
0210	01	800	00	00	00	9428	08/25	12-AUG-25	50
0210	01	800	00	00	00	1442	08/25	13-AUG-25	50
0210	01	800	00	00	00	1443	08/25	13-AUG-25	50
0210	01	800	00	00	00	6494	08/25	06-AUG-25	50
0210	01	800	00	00	00	6502	08/25	06-AUG-25	50
0210	01	800	00	00	00	7599	08/25	06-AUG-25	100
0210	01	800	00	00	00	7622	08/25	06-AUG-25	100
0210	01	800	00	00	00	7630	08/25	06-AUG-25	1,000
0210	01	800	00	00	00	7631	08/25	06-AUG-25	1,000
0210	01	800	00	00	00	7638	08/25	06-AUG-25	100
0210	01	800	00	00	00	7703	08/25	06-AUG-25	50
0210	01	800	00	00	00	8607	08/25	21-AUG-25	1,000
0210	01	800	00	00	00	8632	08/25	21-AUG-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	8639	08/25	21-AUG-25	100
0210	01	800	00	00	00	8647	08/25	21-AUG-25	50
0210	01	800	00	00	00	9847	08/25	21-AUG-25	100
0210	01	800	00	00	00	520	08/25	22-AUG-25	50
0210	01	800	00	00	00	537	08/25	22-AUG-25	100
0210	01	800	00	00	00	6748	08/25	14-AUG-25	50
0210	01	800	00	00	00	8280	08/25	14-AUG-25	100
0210	01	800	00	00	00	8282	08/25	14-AUG-25	50
0210	01	800	00	00	00	8292	08/25	14-AUG-25	50
0210	01	800	00	00	00	8293	08/25	14-AUG-25	50
0210	01	800	00	00	00	6567	08/25	07-AUG-25	50
0210	01	800	00	00	00	7760	08/25	07-AUG-25	50
0210	01	800	00	00	00	7801	08/25	07-AUG-25	100
0210	01	800	00	00	00	7854	08/25	07-AUG-25	100
0210	01	800	00	00	00	7856	08/25	07-AUG-25	1,000
0210	01	800	00	00	00	7860	08/25	07-AUG-25	1,000
0210	01	800	00	00	00	9214	08/25	07-AUG-25	100
0210	01	800	00	00	00	9238	08/25	07-AUG-25	100
0210	01	800	00	00	00	936	08/25	11-AUG-25	100
0210	01	800	00	00	00	937	08/25	11-AUG-25	100
0210	01	800	00	00	00	2067	08/25	11-AUG-25	10
0210	01	800	00	00	00	2068	08/25	11-AUG-25	10
0210	01	800	00	00	00	2070	08/25	11-AUG-25	10
0210	01	800	00	00	00	2071	08/25	11-AUG-25	100
0210	01	800	00	00	00	4115	08/25	11-AUG-25	100
0210	01	800	00	00	00	4116	08/25	11-AUG-25	100
0210	01	800	00	00	00	5734	08/25	11-AUG-25	50
0210	01	800	00	00	00	5760	08/25	11-AUG-25	50
0210	01	800	00	00	00	5773	08/25	11-AUG-25	50
0210	01	800	00	00	00	5783	08/25	11-AUG-25	50
0210	01	800	00	00	00	6584	08/25	11-AUG-25	100
0210	01	800	00	00	00	6592	08/25	11-AUG-25	50
0210	01	800	00	00	00	6603	08/25	11-AUG-25	200
0210	01	800	00	00	00	6604	08/25	11-AUG-25	200
0210	01	800	00	00	00	6646	08/25	11-AUG-25	100
0210	01	800	00	00	00	7897	08/25	11-AUG-25	100
0210	01	800	00	00	00	7898	08/25	11-AUG-25	100
0210	01	800	00	00	00	7899	08/25	11-AUG-25	100
0210	01	800	00	00	00	7914	08/25	11-AUG-25	100
0210	01	800	00	00	00	7923	08/25	11-AUG-25	100
0210	01	800	00	00	00	7928	08/25	11-AUG-25	1,000
0210	01	800	00	00	00	7935	08/25	11-AUG-25	1,500

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5668	08/25	06-AUG-25	50
0210	01	800	00	00	00	5671	08/25	06-AUG-25	50
0210	01	800	00	00	00	3933	08/25	05-AUG-25	50
0210	01	800	00	00	00	5623	08/25	05-AUG-25	50
0210	01	800	00	00	00	5625	08/25	05-AUG-25	50
0210	01	800	00	00	00	5640	08/25	05-AUG-25	50
0210	01	800	00	00	00	6462	08/25	05-AUG-25	50
0210	01	800	00	00	00	6466	08/25	05-AUG-25	50
0210	01	800	00	00	00	7441	08/25	05-AUG-25	100
0210	01	800	00	00	00	7453	08/25	05-AUG-25	100
0210	01	800	00	00	00	7467	08/25	05-AUG-25	100
0210	01	800	00	00	00	7470	08/25	05-AUG-25	100
0210	01	800	00	00	00	7472	08/25	05-AUG-25	100
0210	01	800	00	00	00	7482	08/25	05-AUG-25	100
0210	01	800	00	00	00	7500	08/25	05-AUG-25	100
0210	01	800	00	00	00	7514	08/25	05-AUG-25	1,000
0210	01	800	00	00	00	7519	08/25	05-AUG-25	100
0210	01	800	00	00	00	7540	08/25	05-AUG-25	100
0210	01	800	00	00	00	7572	08/25	05-AUG-25	100
0210	01	800	00	00	00	1445	08/25	13-AUG-25	50
0210	01	800	00	00	00	1446	08/25	13-AUG-25	50
0210	01	800	00	00	00	1447	08/25	13-AUG-25	50
0210	01	800	00	00	00	1448	08/25	13-AUG-25	50
0210	01	800	00	00	00	1458	08/25	13-AUG-25	50
0210	01	800	00	00	00	2094	08/25	13-AUG-25	100
0210	01	800	00	00	00	2095	08/25	13-AUG-25	10
0210	01	800	00	00	00	4226	08/25	13-AUG-25	50
0210	01	800	00	00	00	5878	08/25	13-AUG-25	50
0210	01	800	00	00	00	5879	08/25	13-AUG-25	50
0210	01	800	00	00	00	5880	08/25	13-AUG-25	50
0210	01	800	00	00	00	5882	08/25	13-AUG-25	50
0210	01	800	00	00	00	7270	08/25	01-AUG-25	100
0210	01	800	00	00	00	7304	08/25	01-AUG-25	100
0210	01	800	00	00	00	7312	08/25	01-AUG-25	1,500
0210	01	800	00	00	00	7320	08/25	01-AUG-25	50
0210	01	800	00	00	00	7337	08/25	01-AUG-25	100
0210	01	800	00	00	00	7338	08/25	01-AUG-25	100
0210	01	800	00	00	00	2003	08/25	02-AUG-25	100
0210	01	800	00	00	00	5617	08/25	02-AUG-25	50
0210	01	800	00	00	00	5622	08/25	02-AUG-25	50
0210	01	800	00	00	00	7573	08/25	05-AUG-25	100
0210	01	800	00	00	00	8886	08/25	05-AUG-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	8959	08/25	05-AUG-25	100
0210	01	800	00	00	00	8973	08/25	05-AUG-25	100
0210	01	800	00	00	00	1351	08/25	06-AUG-25	50
0210	01	800	00	00	00	1352	08/25	06-AUG-25	50
0210	01	800	00	00	00	2046	08/25	06-AUG-25	100
0210	01	800	00	00	00	3992	08/25	06-AUG-25	50
0210	01	800	00	00	00	3993	08/25	06-AUG-25	50
0210	01	800	00	00	00	4021	08/25	06-AUG-25	100
0210	01	800	00	00	00	4033	08/25	06-AUG-25	50
0210	01	800	00	00	00	7360	08/25	02-AUG-25	1,000
0210	01	800	00	00	00	7361	08/25	02-AUG-25	1,000
0210	01	800	00	00	00	7362	08/25	02-AUG-25	1,000
0210	01	800	00	00	00	7365	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	7366	08/25	02-AUG-25	1,500
0210	01	800	00	00	00	7367	08/25	02-AUG-25	100
0210	01	800	00	00	00	7392	08/25	02-AUG-25	1,000
0210	01	800	00	00	00	7418	08/25	02-AUG-25	50
0210	01	800	00	00	00	8845	08/25	02-AUG-25	100
0210	01	800	00	00	00	8846	08/25	02-AUG-25	100
0210	01	800	00	00	00	262	08/25	05-AUG-25	100
0210	01	800	00	00	00	291	08/25	05-AUG-25	100
0210	01	800	00	00	00	292	08/25	05-AUG-25	100
0210	01	800	00	00	00	293	08/25	05-AUG-25	100
0210	01	800	00	00	00	294	08/25	05-AUG-25	100
0210	01	800	00	00	00	295	08/25	05-AUG-25	100
0210	01	800	00	00	00	296	08/25	05-AUG-25	100
0210	01	800	00	00	00	297	08/25	05-AUG-25	100
0210	01	800	00	00	00	306	08/25	05-AUG-25	100
0210	01	800	00	00	00	474	08/25	05-AUG-25	50
0210	01	800	00	00	00	910	08/25	05-AUG-25	50
0210	01	800	00	00	00	1548	08/25	05-AUG-25	50
0210	01	800	00	00	00	2028	08/25	05-AUG-25	100
0210	01	800	00	00	00	2029	08/25	05-AUG-25	100
0210	01	800	00	00	00	2033	08/25	05-AUG-25	100
0210	01	800	00	00	00	7358	08/25	02-AUG-25	100
0210	01	800	00	00	00	7359	08/25	02-AUG-25	100
0210	01	800	00	00	00	7734	08/25	06-AUG-25	100
0210	01	800	00	00	00	9000	08/25	06-AUG-25	50
0210	01	800	00	00	00	9052	08/25	06-AUG-25	100
0210	01	800	00	00	00	9077	08/25	06-AUG-25	50
0210	01	800	00	00	00	9138	08/25	06-AUG-25	100
0210	01	800	00	00	00	4050	08/25	07-AUG-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	5692	08/25	07-AUG-25	50
0210	01	800	00	00	00	5696	08/25	07-AUG-25	50
0210	01	800	00	00	00	5697	08/25	07-AUG-25	50
0210	01	800	00	00	00	5701	08/25	07-AUG-25	100
0210	01	800	00	00	00	6515	08/25	07-AUG-25	50
0210	01	800	00	00	00	6528	08/25	07-AUG-25	100
0210	01	800	00	00	00	2291	08/25	28-AUG-25	100
0210	01	800	00	00	00	2292	08/25	28-AUG-25	100
0210	01	800	00	00	00	2312	08/25	28-AUG-25	100
0210	01	800	00	00	00	4594	08/25	28-AUG-25	50
0210	01	800	00	00	00	4606	08/25	28-AUG-25	50
0210	01	800	00	00	00	4612	08/25	28-AUG-25	50
0210	01	800	00	00	00	4613	08/25	28-AUG-25	50
0210	01	800	00	00	00	6182	08/25	28-AUG-25	50
0210	01	800	00	00	00	6188	08/25	28-AUG-25	50
0210	01	800	00	00	00	7072	08/25	28-AUG-25	50
0210	01	800	00	00	00	7073	08/25	28-AUG-25	100
0210	01	800	00	00	00	8929	08/25	28-AUG-25	100
0210	01	800	00	00	00	8936	08/25	28-AUG-25	100
0210	01	800	00	00	00	8940	08/25	28-AUG-25	100
0210	01	800	00	00	00	8941	08/25	28-AUG-25	100
0210	01	800	00	00	00	8944	08/25	28-AUG-25	100
0210	01	800	00	00	00	8945	08/25	28-AUG-25	50
0210	01	800	00	00	00	8957	08/25	28-AUG-25	100
0210	01	800	00	00	00	8964	08/25	28-AUG-25	100
0210	01	800	00	00	00	8965	08/25	28-AUG-25	100
0210	01	800	00	00	00	8968	08/25	28-AUG-25	100
0210	01	800	00	00	00	8973	08/25	28-AUG-25	100
0210	01	800	00	00	00	8982	08/25	28-AUG-25	50
0210	01	800	00	00	00	8999	08/25	28-AUG-25	100
0210	01	800	00	00	00	10198	08/25	28-AUG-25	100
0210	01	800	00	00	00	10204	08/25	28-AUG-25	100
0210	01	800	00	00	00	10261	08/25	28-AUG-25	100
0210	01	800	00	00	00	10263	08/25	28-AUG-25	100
0210	01	800	00	00	00	10265	08/25	28-AUG-25	100
0210	01	800	00	00	00	547	08/25	29-AUG-25	50
0210	01	800	00	00	00	634	08/25	29-AUG-25	100
0210	01	800	00	00	00	636	08/25	29-AUG-25	100
0210	01	800	00	00	00	2315	08/25	29-AUG-25	100
0210	01	800	00	00	00	2325	08/25	29-AUG-25	300
0210	01	800	00	00	00	2327	08/25	29-AUG-25	10
0210	01	800	00	00	00	9012	08/25	29-AUG-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	9014	08/25	29-AUG-25	50
0210	01	800	00	00	00	9016	08/25	29-AUG-25	100
0210	01	800	00	00	00	9036	08/25	29-AUG-25	100
0210	01	800	00	00	00	9038	08/25	29-AUG-25	100
0210	01	800	00	00	00	9039	08/25	29-AUG-25	100
0210	01	800	00	00	00	10284	08/25	29-AUG-25	50
0210	01	800	00	00	00	10353	08/25	29-AUG-25	100
0210	01	800	00	00	00	8870	08/25	27-AUG-25	100
0210	01	800	00	00	00	8878	08/25	27-AUG-25	100
0210	01	800	00	00	00	8879	08/25	27-AUG-25	50
0210	01	800	00	00	00	8884	08/25	27-AUG-25	100
0210	01	800	00	00	00	8891	08/25	27-AUG-25	100
0210	01	800	00	00	00	8892	08/25	27-AUG-25	100
0210	01	800	00	00	00	8897	08/25	27-AUG-25	100
0210	01	800	00	00	00	8898	08/25	27-AUG-25	100
0210	01	800	00	00	00	8908	08/25	27-AUG-25	100
0210	01	800	00	00	00	285	08/25	28-AUG-25	100
0210	01	800	00	00	00	972	08/25	28-AUG-25	100
0210	01	800	00	00	00	977	08/25	28-AUG-25	100
0210	01	800	00	00	00	1990	08/25	01-AUG-25	10
0210	01	800	00	00	00	1994	08/25	01-AUG-25	100
0210	01	800	00	00	00	5585	08/25	01-AUG-25	50
0210	01	800	00	00	00	5595	08/25	01-AUG-25	50
0210	01	800	00	00	00	5598	08/25	01-AUG-25	50
0210	01	800	00	00	00	5599	08/25	01-AUG-25	50
0210	01	800	00	00	00	7254	08/25	01-AUG-25	100
0210	04	104	01	00	00	8803	08/25	25-AUG-25	100
0210	04	104	01	00	00	1537	08/25	01-AUG-25	50
0210	04	104	01	00	00	1571	08/25	30-AUG-25	100
0210	04	104	01	00	00	1558	08/25	28-AUG-25	100
0210	04	104	01	00	00	7818	08/25	07-AUG-25	50
0210	04	104	01	00	00	1419	08/25	12-AUG-25	100
0210	04	104	01	00	00	1538	08/25	25-AUG-25	100
0210	04	104	01	00	00	9962	08/25	22-AUG-25	50
0210	04	104	01	00	00	1470	08/25	14-AUG-25	100
0210	04	104	01	00	00	1513	08/25	19-AUG-25	100
0210	04	104	01	00	00	1520	08/25	21-AUG-25	100
0210	04	105	00	00	00	7430	08/25	02-AUG-25	2,000
0210	04	105	00	00	00	7420	08/25	02-AUG-25	1,000
0210	04	105	00	00	00	7326	08/25	01-AUG-25	1,000
0210	04	105	00	00	00	7325	08/25	01-AUG-25	680
0210	04	105	00	00	00	7431	08/25	02-AUG-25	690

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	105	00	00	00	7695	08/25	06-AUG-25	3,000
0210	04	105	00	00	00	9788	08/25	19-AUG-25	1,000
0210	04	105	00	00	00	6066	08/25	19-AUG-25	1,000
						TOTAL	0210		1,25,933
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	8255	08/25	13-AUG-25	810
0215	01	103	00	00	00	8256	08/25	13-AUG-25	540
0215	01	103	00	00	00	8257	08/25	13-AUG-25	540
0215	01	103	00	00	00	8258	08/25	13-AUG-25	270
0215	01	103	00	00	00	8260	08/25	13-AUG-25	270
0215	01	103	00	00	00	8261	08/25	13-AUG-25	270
0215	01	103	00	00	00	8262	08/25	13-AUG-25	270
0215	01	103	00	00	00	8263	08/25	13-AUG-25	270
0215	01	103	00	00	00	8267	08/25	13-AUG-25	270
0215	01	103	00	00	00	8268	08/25	13-AUG-25	270
0215	01	103	00	00	00	8269	08/25	13-AUG-25	540
0215	01	103	00	00	00	9448	08/25	13-AUG-25	540
0215	01	103	00	00	00	9449	08/25	13-AUG-25	540
0215	01	103	00	00	00	9450	08/25	13-AUG-25	540
0215	01	103	00	00	00	9452	08/25	13-AUG-25	4,050
0215	01	103	00	00	00	9454	08/25	13-AUG-25	270
0215	01	103	00	00	00	9458	08/25	13-AUG-25	270
0215	01	103	00	00	00	9461	08/25	13-AUG-25	270
0215	01	103	00	00	00	9466	08/25	13-AUG-25	270
0215	01	103	00	00	00	9467	08/25	13-AUG-25	270
0215	01	103	00	00	00	9468	08/25	13-AUG-25	810
0215	01	103	00	00	00	9479	08/25	13-AUG-25	270
0215	01	103	00	00	00	9487	08/25	13-AUG-25	270
0215	01	103	00	00	00	9488	08/25	13-AUG-25	270
0215	01	103	00	00	00	9489	08/25	13-AUG-25	270
0215	01	103	00	00	00	441	08/25	14-AUG-25	150
0215	01	103	00	00	00	1461	08/25	14-AUG-25	150
0215	01	103	00	00	00	1462	08/25	14-AUG-25	150
0215	01	103	00	00	00	1463	08/25	14-AUG-25	900
0215	01	103	00	00	00	1464	08/25	14-AUG-25	150
0215	01	103	00	00	00	1465	08/25	14-AUG-25	150
0215	01	103	00	00	00	1606	08/25	14-AUG-25	1,350
0215	01	103	00	00	00	2106	08/25	14-AUG-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	4230	08/25	14-AUG-25	150
0215	01	103	00	00	00	4241	08/25	14-AUG-25	150
0215	01	103	00	00	00	4242	08/25	14-AUG-25	150
0215	01	103	00	00	00	4243	08/25	14-AUG-25	150
0215	01	103	00	00	00	4247	08/25	14-AUG-25	300
0215	01	103	00	00	00	4251	08/25	14-AUG-25	150
0215	01	103	00	00	00	4254	08/25	14-AUG-25	300
0215	01	103	00	00	00	4255	08/25	14-AUG-25	150
0215	01	103	00	00	00	4256	08/25	14-AUG-25	150
0215	01	103	00	00	00	5905	08/25	14-AUG-25	150
0215	01	103	00	00	00	5906	08/25	14-AUG-25	150
0215	01	103	00	00	00	5907	08/25	14-AUG-25	150
0215	01	103	00	00	00	5908	08/25	14-AUG-25	150
0215	01	103	00	00	00	5912	08/25	14-AUG-25	90
0215	01	103	00	00	00	10186	08/25	28-AUG-25	270
0215	01	103	00	00	00	10195	08/25	28-AUG-25	270
0215	01	103	00	00	00	10201	08/25	28-AUG-25	270
0215	01	103	00	00	00	10248	08/25	28-AUG-25	270
0215	01	103	00	00	00	10249	08/25	28-AUG-25	270
0215	01	103	00	00	00	10258	08/25	28-AUG-25	270
0215	01	103	00	00	00	10259	08/25	28-AUG-25	270
0215	01	103	00	00	00	978	08/25	29-AUG-25	150
0215	01	103	00	00	00	2317	08/25	29-AUG-25	150
0215	01	103	00	00	00	2318	08/25	29-AUG-25	150
0215	01	103	00	00	00	2332	08/25	29-AUG-25	150
0215	01	103	00	00	00	6222	08/25	29-AUG-25	150
0215	01	103	00	00	00	6230	08/25	29-AUG-25	150
0215	01	103	00	00	00	6231	08/25	29-AUG-25	150
0215	01	103	00	00	00	6232	08/25	29-AUG-25	150
0215	01	103	00	00	00	6233	08/25	29-AUG-25	150
0215	01	103	00	00	00	6234	08/25	29-AUG-25	150
0215	01	103	00	00	00	6235	08/25	29-AUG-25	150
0215	01	103	00	00	00	6236	08/25	29-AUG-25	300
0215	01	103	00	00	00	6237	08/25	29-AUG-25	600
0215	01	103	00	00	00	6238	08/25	29-AUG-25	300
0215	01	103	00	00	00	6239	08/25	29-AUG-25	150
0215	01	103	00	00	00	6240	08/25	29-AUG-25	150
0215	01	103	00	00	00	6241	08/25	29-AUG-25	150
0215	01	103	00	00	00	6242	08/25	29-AUG-25	150
0215	01	103	00	00	00	6243	08/25	29-AUG-25	300
0215	01	103	00	00	00	6245	08/25	29-AUG-25	90
0215	01	103	00	00	00	6246	08/25	29-AUG-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	6248	08/25	29-AUG-25	300
0215	01	103	00	00	00	6250	08/25	29-AUG-25	150
0215	01	103	00	00	00	6254	08/25	29-AUG-25	300
0215	01	103	00	00	00	6255	08/25	29-AUG-25	150
0215	01	103	00	00	00	6257	08/25	29-AUG-25	150
0215	01	103	00	00	00	6264	08/25	29-AUG-25	150
0215	01	103	00	00	00	6265	08/25	29-AUG-25	150
0215	01	103	00	00	00	6266	08/25	29-AUG-25	150
0215	01	103	00	00	00	6267	08/25	29-AUG-25	150
0215	01	103	00	00	00	6268	08/25	29-AUG-25	150
0215	01	103	00	00	00	7089	08/25	29-AUG-25	300
0215	01	103	00	00	00	9013	08/25	29-AUG-25	270
0215	01	103	00	00	00	9056	08/25	29-AUG-25	270
0215	01	103	00	00	00	9062	08/25	29-AUG-25	270
0215	01	103	00	00	00	9063	08/25	29-AUG-25	540
0215	01	103	00	00	00	9064	08/25	29-AUG-25	540
0215	01	103	00	00	00	9065	08/25	29-AUG-25	540
0215	01	103	00	00	00	10296	08/25	29-AUG-25	270
0215	01	103	00	00	00	10340	08/25	29-AUG-25	270
0215	01	103	00	00	00	1467	08/25	14-AUG-25	150
0215	01	103	00	00	00	1468	08/25	14-AUG-25	150
0215	01	103	00	00	00	1469	08/25	14-AUG-25	150
0215	01	103	00	00	00	1472	08/25	14-AUG-25	150
0215	01	103	00	00	00	1473	08/25	14-AUG-25	150
0215	01	103	00	00	00	1474	08/25	14-AUG-25	150
0215	01	103	00	00	00	1604	08/25	14-AUG-25	270
0215	01	103	00	00	00	1605	08/25	14-AUG-25	270
0215	01	103	00	00	00	1568	08/25	06-AUG-25	270
0215	01	103	00	00	00	1569	08/25	06-AUG-25	270
0215	01	103	00	00	00	1570	08/25	06-AUG-25	270
0215	01	103	00	00	00	1571	08/25	06-AUG-25	270
0215	01	103	00	00	00	5673	08/25	06-AUG-25	300
0215	01	103	00	00	00	5683	08/25	06-AUG-25	90
0215	01	103	00	00	00	6482	08/25	06-AUG-25	270
0215	01	103	00	00	00	6495	08/25	06-AUG-25	270
0215	01	103	00	00	00	6497	08/25	06-AUG-25	270
0215	01	103	00	00	00	6498	08/25	06-AUG-25	270
0215	01	103	00	00	00	6499	08/25	06-AUG-25	270
0215	01	103	00	00	00	6500	08/25	06-AUG-25	270
0215	01	103	00	00	00	6501	08/25	06-AUG-25	540
0215	01	103	00	00	00	6505	08/25	06-AUG-25	540
0215	01	103	00	00	00	6506	08/25	06-AUG-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	6512	08/25	06-AUG-25	270
0215	01	103	00	00	00	7574	08/25	06-AUG-25	270
0215	01	103	00	00	00	7576	08/25	06-AUG-25	270
0215	01	103	00	00	00	7577	08/25	06-AUG-25	270
0215	01	103	00	00	00	7579	08/25	06-AUG-25	270
0215	01	103	00	00	00	7580	08/25	06-AUG-25	270
0215	01	103	00	00	00	7581	08/25	06-AUG-25	270
0215	01	103	00	00	00	7582	08/25	06-AUG-25	270
0215	01	103	00	00	00	7583	08/25	06-AUG-25	270
0215	01	103	00	00	00	7584	08/25	06-AUG-25	270
0215	01	103	00	00	00	7585	08/25	06-AUG-25	270
0215	01	103	00	00	00	7586	08/25	06-AUG-25	270
0215	01	103	00	00	00	7587	08/25	06-AUG-25	270
0215	01	103	00	00	00	7588	08/25	06-AUG-25	270
0215	01	103	00	00	00	7589	08/25	06-AUG-25	270
0215	01	103	00	00	00	7590	08/25	06-AUG-25	270
0215	01	103	00	00	00	7591	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	7592	08/25	06-AUG-25	270
0215	01	103	00	00	00	7593	08/25	06-AUG-25	270
0215	01	103	00	00	00	7596	08/25	06-AUG-25	270
0215	01	103	00	00	00	7597	08/25	06-AUG-25	270
0215	01	103	00	00	00	7598	08/25	06-AUG-25	300
0215	01	103	00	00	00	7602	08/25	06-AUG-25	270
0215	01	103	00	00	00	7606	08/25	06-AUG-25	270
0215	01	103	00	00	00	7607	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	5914	08/25	14-AUG-25	150
0215	01	103	00	00	00	5915	08/25	14-AUG-25	150
0215	01	103	00	00	00	5916	08/25	14-AUG-25	150
0215	01	103	00	00	00	5918	08/25	14-AUG-25	150
0215	01	103	00	00	00	5919	08/25	14-AUG-25	150
0215	01	103	00	00	00	5923	08/25	14-AUG-25	150
0215	01	103	00	00	00	5924	08/25	14-AUG-25	90
0215	01	103	00	00	00	5926	08/25	14-AUG-25	150
0215	01	103	00	00	00	9018	08/25	29-AUG-25	270
0215	01	103	00	00	00	9030	08/25	29-AUG-25	270
0215	01	103	00	00	00	9037	08/25	29-AUG-25	270
0215	01	103	00	00	00	9040	08/25	29-AUG-25	270
0215	01	103	00	00	00	9045	08/25	29-AUG-25	540
0215	01	103	00	00	00	9047	08/25	29-AUG-25	270
0215	01	103	00	00	00	9054	08/25	29-AUG-25	270
0215	01	103	00	00	00	9055	08/25	29-AUG-25	270
0215	01	103	00	00	00	5945	08/25	14-AUG-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	5946	08/25	14-AUG-25	150
0215	01	103	00	00	00	5947	08/25	14-AUG-25	150
0215	01	103	00	00	00	5948	08/25	14-AUG-25	150
0215	01	103	00	00	00	5949	08/25	14-AUG-25	150
0215	01	103	00	00	00	6711	08/25	14-AUG-25	540
0215	01	103	00	00	00	6714	08/25	14-AUG-25	540
0215	01	103	00	00	00	6720	08/25	14-AUG-25	270
0215	01	103	00	00	00	6724	08/25	14-AUG-25	270
0215	01	103	00	00	00	6725	08/25	14-AUG-25	540
0215	01	103	00	00	00	6729	08/25	14-AUG-25	270
0215	01	103	00	00	00	6730	08/25	14-AUG-25	270
0215	01	103	00	00	00	6734	08/25	14-AUG-25	60
0215	01	103	00	00	00	6737	08/25	14-AUG-25	270
0215	01	103	00	00	00	8271	08/25	14-AUG-25	270
0215	01	103	00	00	00	8272	08/25	14-AUG-25	270
0215	01	103	00	00	00	8273	08/25	14-AUG-25	270
0215	01	103	00	00	00	8277	08/25	14-AUG-25	270
0215	01	103	00	00	00	8278	08/25	14-AUG-25	270
0215	01	103	00	00	00	8279	08/25	14-AUG-25	270
0215	01	103	00	00	00	8281	08/25	14-AUG-25	540
0215	01	103	00	00	00	8283	08/25	14-AUG-25	270
0215	01	103	00	00	00	8284	08/25	14-AUG-25	270
0215	01	103	00	00	00	8285	08/25	14-AUG-25	270
0215	01	103	00	00	00	8286	08/25	14-AUG-25	270
0215	01	103	00	00	00	8287	08/25	14-AUG-25	270
0215	01	103	00	00	00	8288	08/25	14-AUG-25	270
0215	01	103	00	00	00	8289	08/25	14-AUG-25	270
0215	01	103	00	00	00	8290	08/25	14-AUG-25	270
0215	01	103	00	00	00	8291	08/25	14-AUG-25	270
0215	01	103	00	00	00	8294	08/25	14-AUG-25	300
0215	01	103	00	00	00	8295	08/25	14-AUG-25	810
0215	01	103	00	00	00	10352	08/25	29-AUG-25	540
0215	01	103	00	00	00	10361	08/25	29-AUG-25	270
0215	01	103	00	00	00	10363	08/25	29-AUG-25	810
0215	01	103	00	00	00	1663	08/25	30-AUG-25	270
0215	01	103	00	00	00	4673	08/25	30-AUG-25	300
0215	01	103	00	00	00	6269	08/25	30-AUG-25	300
0215	01	103	00	00	00	6270	08/25	30-AUG-25	150
0215	01	103	00	00	00	6271	08/25	30-AUG-25	5,000
0215	01	103	00	00	00	6276	08/25	30-AUG-25	750
0215	01	103	00	00	00	6277	08/25	30-AUG-25	450
0215	01	103	00	00	00	6278	08/25	30-AUG-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	6279	08/25	30-AUG-25	150
0215	01	103	00	00	00	7121	08/25	30-AUG-25	270
0215	01	103	00	00	00	7122	08/25	30-AUG-25	270
0215	01	103	00	00	00	7156	08/25	30-AUG-25	270
0215	01	103	00	00	00	9070	08/25	30-AUG-25	810
0215	01	103	00	00	00	9082	08/25	30-AUG-25	270
0215	01	103	00	00	00	8912	08/25	05-AUG-25	270
0215	01	103	00	00	00	8939	08/25	05-AUG-25	270
0215	01	103	00	00	00	8940	08/25	05-AUG-25	270
0215	01	103	00	00	00	8948	08/25	05-AUG-25	270
0215	01	103	00	00	00	8949	08/25	05-AUG-25	270
0215	01	103	00	00	00	8952	08/25	05-AUG-25	270
0215	01	103	00	00	00	8953	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	8977	08/25	05-AUG-25	270
0215	01	103	00	00	00	8978	08/25	05-AUG-25	270
0215	01	103	00	00	00	8979	08/25	05-AUG-25	540
0215	01	103	00	00	00	8997	08/25	05-AUG-25	270
0215	01	103	00	00	00	912	08/25	06-AUG-25	150
0215	01	103	00	00	00	914	08/25	06-AUG-25	150
0215	01	103	00	00	00	915	08/25	06-AUG-25	150
0215	01	103	00	00	00	1567	08/25	06-AUG-25	270
0215	01	103	00	00	00	5928	08/25	14-AUG-25	300
0215	01	103	00	00	00	5929	08/25	14-AUG-25	150
0215	01	103	00	00	00	5930	08/25	14-AUG-25	150
0215	01	103	00	00	00	5931	08/25	14-AUG-25	150
0215	01	103	00	00	00	5932	08/25	14-AUG-25	150
0215	01	103	00	00	00	5933	08/25	14-AUG-25	150
0215	01	103	00	00	00	5934	08/25	14-AUG-25	90
0215	01	103	00	00	00	5935	08/25	14-AUG-25	150
0215	01	103	00	00	00	5936	08/25	14-AUG-25	150
0215	01	103	00	00	00	5937	08/25	14-AUG-25	150
0215	01	103	00	00	00	5939	08/25	14-AUG-25	300
0215	01	103	00	00	00	5940	08/25	14-AUG-25	300
0215	01	103	00	00	00	5941	08/25	14-AUG-25	150
0215	01	103	00	00	00	5942	08/25	14-AUG-25	150
0215	01	103	00	00	00	5943	08/25	14-AUG-25	150
0215	01	103	00	00	00	7626	08/25	06-AUG-25	270
0215	01	103	00	00	00	7627	08/25	06-AUG-25	270
0215	01	103	00	00	00	7628	08/25	06-AUG-25	270
0215	01	103	00	00	00	7629	08/25	06-AUG-25	270
0215	01	103	00	00	00	7632	08/25	06-AUG-25	300
0215	01	103	00	00	00	7633	08/25	06-AUG-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	7635	08/25	06-AUG-25	270
0215	01	103	00	00	00	7636	08/25	06-AUG-25	270
0215	01	103	00	00	00	7637	08/25	06-AUG-25	270
0215	01	103	00	00	00	7639	08/25	06-AUG-25	270
0215	01	103	00	00	00	7641	08/25	06-AUG-25	270
0215	01	103	00	00	00	7642	08/25	06-AUG-25	270
0215	01	103	00	00	00	7644	08/25	06-AUG-25	270
0215	01	103	00	00	00	7647	08/25	06-AUG-25	270
0215	01	103	00	00	00	7648	08/25	06-AUG-25	270
0215	01	103	00	00	00	7649	08/25	06-AUG-25	270
0215	01	103	00	00	00	7650	08/25	06-AUG-25	270
0215	01	103	00	00	00	9083	08/25	30-AUG-25	270
0215	01	103	00	00	00	9085	08/25	30-AUG-25	180
0215	01	103	00	00	00	9086	08/25	30-AUG-25	60
0215	01	103	00	00	00	9090	08/25	30-AUG-25	270
0215	01	103	00	00	00	9091	08/25	30-AUG-25	150
0215	01	103	00	00	00	9092	08/25	30-AUG-25	150
0215	01	103	00	00	00	10364	08/25	30-AUG-25	270
0215	01	103	00	00	00	10365	08/25	30-AUG-25	270
0215	01	103	00	00	00	7666	08/25	06-AUG-25	270
0215	01	103	00	00	00	7667	08/25	06-AUG-25	300
0215	01	103	00	00	00	7668	08/25	06-AUG-25	540
0215	01	103	00	00	00	7672	08/25	06-AUG-25	810
0215	01	103	00	00	00	7676	08/25	06-AUG-25	270
0215	01	103	00	00	00	7677	08/25	06-AUG-25	270
0215	01	103	00	00	00	7678	08/25	06-AUG-25	270
0215	01	103	00	00	00	7679	08/25	06-AUG-25	810
0215	01	103	00	00	00	7680	08/25	06-AUG-25	540
0215	01	103	00	00	00	7681	08/25	06-AUG-25	540
0215	01	103	00	00	00	7682	08/25	06-AUG-25	270
0215	01	103	00	00	00	7683	08/25	06-AUG-25	270
0215	01	103	00	00	00	7686	08/25	06-AUG-25	270
0215	01	103	00	00	00	7687	08/25	06-AUG-25	270
0215	01	103	00	00	00	8296	08/25	14-AUG-25	540
0215	01	103	00	00	00	8297	08/25	14-AUG-25	540
0215	01	103	00	00	00	8301	08/25	14-AUG-25	270
0215	01	103	00	00	00	8315	08/25	14-AUG-25	540
0215	01	103	00	00	00	8317	08/25	14-AUG-25	1,080
0215	01	103	00	00	00	8318	08/25	14-AUG-25	270
0215	01	103	00	00	00	8320	08/25	14-AUG-25	270
0215	01	103	00	00	00	8322	08/25	14-AUG-25	540
0215	01	103	00	00	00	8323	08/25	14-AUG-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	8324	08/25	14-AUG-25	270
0215	01	103	00	00	00	8326	08/25	14-AUG-25	1,080
0215	01	103	00	00	00	8327	08/25	14-AUG-25	540
0215	01	103	00	00	00	8328	08/25	14-AUG-25	270
0215	01	103	00	00	00	8329	08/25	14-AUG-25	540
0215	01	103	00	00	00	8330	08/25	14-AUG-25	270
0215	01	103	00	00	00	8331	08/25	14-AUG-25	270
0215	01	103	00	00	00	8332	08/25	14-AUG-25	270
0215	01	103	00	00	00	8333	08/25	14-AUG-25	270
0215	01	103	00	00	00	8334	08/25	14-AUG-25	270
0215	01	103	00	00	00	8335	08/25	14-AUG-25	270
0215	01	103	00	00	00	8337	08/25	14-AUG-25	270
0215	01	103	00	00	00	8339	08/25	14-AUG-25	270
0215	01	103	00	00	00	8340	08/25	14-AUG-25	540
0215	01	103	00	00	00	8341	08/25	14-AUG-25	540
0215	01	103	00	00	00	8342	08/25	14-AUG-25	270
0215	01	103	00	00	00	8343	08/25	14-AUG-25	540
0215	01	103	00	00	00	8344	08/25	14-AUG-25	270
0215	01	103	00	00	00	8345	08/25	14-AUG-25	270
0215	01	103	00	00	00	8346	08/25	14-AUG-25	270
0215	01	103	00	00	00	8348	08/25	14-AUG-25	270
0215	01	103	00	00	00	8350	08/25	14-AUG-25	270
0215	01	103	00	00	00	8351	08/25	14-AUG-25	270
0215	01	103	00	00	00	8352	08/25	14-AUG-25	540
0215	01	103	00	00	00	8353	08/25	14-AUG-25	270
0215	01	103	00	00	00	8354	08/25	14-AUG-25	250
0215	01	103	00	00	00	9498	08/25	14-AUG-25	540
0215	01	103	00	00	00	9499	08/25	14-AUG-25	270
0215	01	103	00	00	00	9502	08/25	14-AUG-25	250
0215	01	103	00	00	00	7608	08/25	06-AUG-25	270
0215	01	103	00	00	00	7609	08/25	06-AUG-25	270
0215	01	103	00	00	00	7610	08/25	06-AUG-25	270
0215	01	103	00	00	00	7612	08/25	06-AUG-25	270
0215	01	103	00	00	00	7613	08/25	06-AUG-25	540
0215	01	103	00	00	00	7614	08/25	06-AUG-25	270
0215	01	103	00	00	00	7615	08/25	06-AUG-25	270
0215	01	103	00	00	00	7616	08/25	06-AUG-25	810
0215	01	103	00	00	00	7619	08/25	06-AUG-25	270
0215	01	103	00	00	00	7621	08/25	06-AUG-25	270
0215	01	103	00	00	00	7623	08/25	06-AUG-25	540
0215	01	103	00	00	00	7625	08/25	06-AUG-25	270
0215	01	103	00	00	00	2127	08/25	18-AUG-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	2128	08/25	18-AUG-25	150
0215	01	103	00	00	00	2129	08/25	18-AUG-25	150
0215	01	103	00	00	00	2130	08/25	18-AUG-25	150
0215	01	103	00	00	00	2132	08/25	18-AUG-25	150
0215	01	103	00	00	00	7651	08/25	06-AUG-25	270
0215	01	103	00	00	00	7652	08/25	06-AUG-25	270
0215	01	103	00	00	00	7654	08/25	06-AUG-25	270
0215	01	103	00	00	00	7655	08/25	06-AUG-25	270
0215	01	103	00	00	00	7656	08/25	06-AUG-25	270
0215	01	103	00	00	00	7657	08/25	06-AUG-25	270
0215	01	103	00	00	00	7658	08/25	06-AUG-25	270
0215	01	103	00	00	00	7659	08/25	06-AUG-25	270
0215	01	103	00	00	00	7660	08/25	06-AUG-25	270
0215	01	103	00	00	00	7661	08/25	06-AUG-25	180
0215	01	103	00	00	00	7662	08/25	06-AUG-25	270
0215	01	103	00	00	00	7663	08/25	06-AUG-25	270
0215	01	103	00	00	00	7715	08/25	06-AUG-25	270
0215	01	103	00	00	00	7716	08/25	06-AUG-25	270
0215	01	103	00	00	00	7717	08/25	06-AUG-25	270
0215	01	103	00	00	00	7718	08/25	06-AUG-25	270
0215	01	103	00	00	00	7719	08/25	06-AUG-25	270
0215	01	103	00	00	00	7722	08/25	06-AUG-25	270
0215	01	103	00	00	00	7723	08/25	06-AUG-25	931
0215	01	103	00	00	00	7724	08/25	06-AUG-25	270
0215	01	103	00	00	00	7725	08/25	06-AUG-25	270
0215	01	103	00	00	00	7726	08/25	06-AUG-25	270
0215	01	103	00	00	00	7727	08/25	06-AUG-25	270
0215	01	103	00	00	00	7730	08/25	06-AUG-25	270
0215	01	103	00	00	00	7731	08/25	06-AUG-25	300
0215	01	103	00	00	00	7732	08/25	06-AUG-25	300
0215	01	103	00	00	00	7733	08/25	06-AUG-25	540
0215	01	103	00	00	00	9001	08/25	06-AUG-25	540
0215	01	103	00	00	00	9002	08/25	06-AUG-25	270
0215	01	103	00	00	00	9003	08/25	06-AUG-25	270
0215	01	103	00	00	00	9004	08/25	06-AUG-25	270
0215	01	103	00	00	00	9006	08/25	06-AUG-25	270
0215	01	103	00	00	00	9007	08/25	06-AUG-25	270
0215	01	103	00	00	00	9013	08/25	06-AUG-25	810
0215	01	103	00	00	00	9014	08/25	06-AUG-25	270
0215	01	103	00	00	00	9015	08/25	06-AUG-25	270
0215	01	103	00	00	00	9016	08/25	06-AUG-25	270
0215	01	103	00	00	00	9017	08/25	06-AUG-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	9018	08/25	06-AUG-25	270
0215	01	103	00	00	00	9019	08/25	06-AUG-25	270
0215	01	103	00	00	00	9020	08/25	06-AUG-25	270
0215	01	103	00	00	00	9021	08/25	06-AUG-25	270
0215	01	103	00	00	00	9022	08/25	06-AUG-25	540
0215	01	103	00	00	00	9024	08/25	06-AUG-25	270
0215	01	103	00	00	00	9026	08/25	06-AUG-25	270
0215	01	103	00	00	00	2133	08/25	18-AUG-25	150
0215	01	103	00	00	00	2134	08/25	18-AUG-25	150
0215	01	103	00	00	00	4261	08/25	18-AUG-25	150
0215	01	103	00	00	00	4262	08/25	18-AUG-25	150
0215	01	103	00	00	00	4263	08/25	18-AUG-25	450
0215	01	103	00	00	00	9507	08/25	14-AUG-25	270
0215	01	103	00	00	00	9508	08/25	14-AUG-25	540
0215	01	103	00	00	00	9509	08/25	14-AUG-25	540
0215	01	103	00	00	00	9510	08/25	14-AUG-25	270
0215	01	103	00	00	00	9514	08/25	14-AUG-25	270
0215	01	103	00	00	00	9526	08/25	14-AUG-25	1,350
0215	01	103	00	00	00	9528	08/25	14-AUG-25	540
0215	01	103	00	00	00	9538	08/25	14-AUG-25	270
0215	01	103	00	00	00	461	08/25	18-AUG-25	300
0215	01	103	00	00	00	482	08/25	18-AUG-25	150
0215	01	103	00	00	00	1492	08/25	18-AUG-25	150
0215	01	103	00	00	00	1500	08/25	18-AUG-25	150
0215	01	103	00	00	00	5981	08/25	18-AUG-25	150
0215	01	103	00	00	00	5982	08/25	18-AUG-25	150
0215	01	103	00	00	00	5984	08/25	18-AUG-25	150
0215	01	103	00	00	00	5985	08/25	18-AUG-25	150
0215	01	103	00	00	00	5986	08/25	18-AUG-25	150
0215	01	103	00	00	00	5987	08/25	18-AUG-25	150
0215	01	103	00	00	00	5990	08/25	18-AUG-25	150
0215	01	103	00	00	00	5991	08/25	18-AUG-25	150
0215	01	103	00	00	00	5992	08/25	18-AUG-25	150
0215	01	103	00	00	00	5993	08/25	18-AUG-25	150
0215	01	103	00	00	00	5994	08/25	18-AUG-25	150
0215	01	103	00	00	00	5995	08/25	18-AUG-25	300
0215	01	103	00	00	00	5996	08/25	18-AUG-25	150
0215	01	103	00	00	00	5998	08/25	18-AUG-25	150
0215	01	103	00	00	00	5999	08/25	18-AUG-25	150
0215	01	103	00	00	00	6000	08/25	18-AUG-25	540
0215	01	103	00	00	00	6002	08/25	18-AUG-25	150
0215	01	103	00	00	00	6003	08/25	18-AUG-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	6004	08/25	18-AUG-25	150
0215	01	103	00	00	00	6010	08/25	18-AUG-25	300
0215	01	103	00	00	00	6011	08/25	18-AUG-25	300
0215	01	103	00	00	00	6014	08/25	18-AUG-25	150
0215	01	103	00	00	00	6016	08/25	18-AUG-25	150
0215	01	103	00	00	00	6017	08/25	18-AUG-25	150
0215	01	103	00	00	00	6018	08/25	18-AUG-25	300
0215	01	103	00	00	00	6019	08/25	18-AUG-25	300
0215	01	103	00	00	00	6020	08/25	18-AUG-25	600
0215	01	103	00	00	00	6021	08/25	18-AUG-25	150
0215	01	103	00	00	00	7688	08/25	06-AUG-25	270
0215	01	103	00	00	00	7689	08/25	06-AUG-25	270
0215	01	103	00	00	00	7691	08/25	06-AUG-25	270
0215	01	103	00	00	00	7692	08/25	06-AUG-25	270
0215	01	103	00	00	00	7693	08/25	06-AUG-25	270
0215	01	103	00	00	00	7694	08/25	06-AUG-25	270
0215	01	103	00	00	00	7696	08/25	06-AUG-25	540
0215	01	103	00	00	00	7697	08/25	06-AUG-25	270
0215	01	103	00	00	00	7698	08/25	06-AUG-25	270
0215	01	103	00	00	00	7699	08/25	06-AUG-25	270
0215	01	103	00	00	00	7701	08/25	06-AUG-25	270
0215	01	103	00	00	00	7704	08/25	06-AUG-25	270
0215	01	103	00	00	00	7705	08/25	06-AUG-25	270
0215	01	103	00	00	00	7706	08/25	06-AUG-25	540
0215	01	103	00	00	00	7707	08/25	06-AUG-25	270
0215	01	103	00	00	00	7708	08/25	06-AUG-25	270
0215	01	103	00	00	00	7709	08/25	06-AUG-25	270
0215	01	103	00	00	00	7710	08/25	06-AUG-25	270
0215	01	103	00	00	00	7711	08/25	06-AUG-25	150
0215	01	103	00	00	00	7712	08/25	06-AUG-25	270
0215	01	103	00	00	00	7713	08/25	06-AUG-25	270
0215	01	103	00	00	00	7714	08/25	06-AUG-25	270
0215	01	103	00	00	00	4270	08/25	18-AUG-25	150
0215	01	103	00	00	00	4271	08/25	18-AUG-25	150
0215	01	103	00	00	00	4272	08/25	18-AUG-25	150
0215	01	103	00	00	00	4277	08/25	18-AUG-25	150
0215	01	103	00	00	00	4301	08/25	18-AUG-25	300
0215	01	103	00	00	00	4302	08/25	18-AUG-25	150
0215	01	103	00	00	00	4303	08/25	18-AUG-25	625
0215	01	103	00	00	00	4315	08/25	18-AUG-25	150
0215	01	103	00	00	00	4317	08/25	18-AUG-25	150
0215	01	103	00	00	00	4326	08/25	18-AUG-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	4331	08/25	18-AUG-25	300
0215	01	103	00	00	00	4333	08/25	18-AUG-25	150
0215	01	103	00	00	00	5951	08/25	18-AUG-25	150
0215	01	103	00	00	00	5955	08/25	18-AUG-25	150
0215	01	103	00	00	00	5962	08/25	18-AUG-25	150
0215	01	103	00	00	00	5964	08/25	18-AUG-25	300
0215	01	103	00	00	00	5970	08/25	18-AUG-25	90
0215	01	103	00	00	00	5971	08/25	18-AUG-25	90
0215	01	103	00	00	00	5972	08/25	18-AUG-25	180
0215	01	103	00	00	00	5973	08/25	18-AUG-25	150
0215	01	103	00	00	00	5979	08/25	18-AUG-25	150
0215	01	103	00	00	00	5980	08/25	18-AUG-25	150
0215	01	103	00	00	00	6026	08/25	18-AUG-25	150
0215	01	103	00	00	00	6027	08/25	18-AUG-25	150
0215	01	103	00	00	00	6028	08/25	18-AUG-25	150
0215	01	103	00	00	00	6029	08/25	18-AUG-25	150
0215	01	103	00	00	00	6030	08/25	18-AUG-25	150
0215	01	103	00	00	00	6031	08/25	18-AUG-25	150
0215	01	103	00	00	00	6759	08/25	18-AUG-25	270
0215	01	103	00	00	00	6760	08/25	18-AUG-25	270
0215	01	103	00	00	00	6773	08/25	18-AUG-25	270
0215	01	103	00	00	00	6774	08/25	18-AUG-25	270
0215	01	103	00	00	00	6775	08/25	18-AUG-25	270
0215	01	103	00	00	00	6784	08/25	18-AUG-25	270
0215	01	103	00	00	00	6801	08/25	18-AUG-25	540
0215	01	103	00	00	00	8357	08/25	18-AUG-25	270
0215	01	103	00	00	00	8358	08/25	18-AUG-25	540
0215	01	103	00	00	00	8359	08/25	18-AUG-25	270
0215	01	103	00	00	00	8360	08/25	18-AUG-25	270
0215	01	103	00	00	00	8362	08/25	18-AUG-25	270
0215	01	103	00	00	00	8364	08/25	18-AUG-25	270
0215	01	103	00	00	00	8365	08/25	18-AUG-25	270
0215	01	103	00	00	00	8366	08/25	18-AUG-25	270
0215	01	103	00	00	00	8367	08/25	18-AUG-25	270
0215	01	103	00	00	00	8369	08/25	18-AUG-25	270
0215	01	103	00	00	00	8370	08/25	18-AUG-25	270
0215	01	103	00	00	00	8371	08/25	18-AUG-25	270
0215	01	103	00	00	00	8373	08/25	18-AUG-25	270
0215	01	103	00	00	00	8374	08/25	18-AUG-25	270
0215	01	103	00	00	00	8375	08/25	18-AUG-25	270
0215	01	103	00	00	00	8377	08/25	18-AUG-25	270
0215	01	103	00	00	00	8378	08/25	18-AUG-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	8380	08/25	18-AUG-25	270
0215	01	103	00	00	00	8383	08/25	18-AUG-25	270
0215	01	103	00	00	00	8385	08/25	18-AUG-25	450
0215	01	103	00	00	00	8386	08/25	18-AUG-25	270
0215	01	103	00	00	00	8387	08/25	18-AUG-25	270
0215	01	103	00	00	00	9027	08/25	06-AUG-25	270
0215	01	103	00	00	00	9028	08/25	06-AUG-25	270
0215	01	103	00	00	00	9029	08/25	06-AUG-25	270
0215	01	103	00	00	00	9030	08/25	06-AUG-25	270
0215	01	103	00	00	00	9031	08/25	06-AUG-25	270
0215	01	103	00	00	00	9037	08/25	06-AUG-25	270
0215	01	103	00	00	00	9038	08/25	06-AUG-25	270
0215	01	103	00	00	00	9039	08/25	06-AUG-25	270
0215	01	103	00	00	00	9043	08/25	06-AUG-25	270
0215	01	103	00	00	00	9044	08/25	06-AUG-25	270
0215	01	103	00	00	00	9046	08/25	06-AUG-25	90
0215	01	103	00	00	00	9047	08/25	06-AUG-25	90
0215	01	103	00	00	00	9051	08/25	06-AUG-25	270
0215	01	103	00	00	00	9053	08/25	06-AUG-25	270
0215	01	103	00	00	00	9054	08/25	06-AUG-25	270
0215	01	103	00	00	00	9055	08/25	06-AUG-25	270
0215	01	103	00	00	00	9056	08/25	06-AUG-25	270
0215	01	103	00	00	00	9058	08/25	06-AUG-25	270
0215	01	103	00	00	00	9060	08/25	06-AUG-25	270
0215	01	103	00	00	00	9061	08/25	06-AUG-25	270
0215	01	103	00	00	00	9069	08/25	06-AUG-25	270
0215	01	103	00	00	00	9070	08/25	06-AUG-25	270
0215	01	103	00	00	00	9071	08/25	06-AUG-25	270
0215	01	103	00	00	00	9072	08/25	06-AUG-25	270
0215	01	103	00	00	00	9073	08/25	06-AUG-25	270
0215	01	103	00	00	00	9074	08/25	06-AUG-25	270
0215	01	103	00	00	00	9075	08/25	06-AUG-25	270
0215	01	103	00	00	00	9076	08/25	06-AUG-25	540
0215	01	103	00	00	00	9080	08/25	06-AUG-25	270
0215	01	103	00	00	00	9081	08/25	06-AUG-25	270
0215	01	103	00	00	00	9082	08/25	06-AUG-25	270
0215	01	103	00	00	00	9083	08/25	06-AUG-25	270
0215	01	103	00	00	00	9088	08/25	06-AUG-25	540
0215	01	103	00	00	00	9089	08/25	06-AUG-25	270
0215	01	103	00	00	00	9102	08/25	06-AUG-25	270
0215	01	103	00	00	00	9115	08/25	06-AUG-25	1,080
0215	01	103	00	00	00	9131	08/25	06-AUG-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	9136	08/25	06-AUG-25	270
0215	01	103	00	00	00	9137	08/25	06-AUG-25	270
0215	01	103	00	00	00	921	08/25	07-AUG-25	150
0215	01	103	00	00	00	922	08/25	07-AUG-25	150
0215	01	103	00	00	00	923	08/25	07-AUG-25	150
0215	01	103	00	00	00	924	08/25	07-AUG-25	150
0215	01	103	00	00	00	925	08/25	07-AUG-25	150
0215	01	103	00	00	00	926	08/25	07-AUG-25	150
0215	01	103	00	00	00	927	08/25	07-AUG-25	150
0215	01	103	00	00	00	1376	08/25	07-AUG-25	150
0215	01	103	00	00	00	1377	08/25	07-AUG-25	150
0215	01	103	00	00	00	1383	08/25	07-AUG-25	150
0215	01	103	00	00	00	1384	08/25	07-AUG-25	150
0215	01	103	00	00	00	1385	08/25	07-AUG-25	150
0215	01	103	00	00	00	1386	08/25	07-AUG-25	150
0215	01	103	00	00	00	1390	08/25	07-AUG-25	150
0215	01	103	00	00	00	1391	08/25	07-AUG-25	450
0215	01	103	00	00	00	1392	08/25	07-AUG-25	150
0215	01	103	00	00	00	6022	08/25	18-AUG-25	150
0215	01	103	00	00	00	6023	08/25	18-AUG-25	150
0215	01	103	00	00	00	6025	08/25	18-AUG-25	300
0215	01	103	00	00	00	7768	08/25	07-AUG-25	270
0215	01	103	00	00	00	7769	08/25	07-AUG-25	270
0215	01	103	00	00	00	7770	08/25	07-AUG-25	270
0215	01	103	00	00	00	7771	08/25	07-AUG-25	270
0215	01	103	00	00	00	7772	08/25	07-AUG-25	270
0215	01	103	00	00	00	7773	08/25	07-AUG-25	270
0215	01	103	00	00	00	7774	08/25	07-AUG-25	270
0215	01	103	00	00	00	7775	08/25	07-AUG-25	270
0215	01	103	00	00	00	7776	08/25	07-AUG-25	540
0215	01	103	00	00	00	7777	08/25	07-AUG-25	270
0215	01	103	00	00	00	7778	08/25	07-AUG-25	270
0215	01	103	00	00	00	7780	08/25	07-AUG-25	270
0215	01	103	00	00	00	7781	08/25	07-AUG-25	270
0215	01	103	00	00	00	7782	08/25	07-AUG-25	270
0215	01	103	00	00	00	7783	08/25	07-AUG-25	270
0215	01	103	00	00	00	7784	08/25	07-AUG-25	270
0215	01	103	00	00	00	7791	08/25	07-AUG-25	1,350
0215	01	103	00	00	00	7792	08/25	07-AUG-25	540
0215	01	103	00	00	00	7793	08/25	07-AUG-25	540
0215	01	103	00	00	00	8415	08/25	18-AUG-25	270
0215	01	103	00	00	00	8418	08/25	18-AUG-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	8419	08/25	18-AUG-25	270
0215	01	103	00	00	00	8420	08/25	18-AUG-25	540
0215	01	103	00	00	00	8422	08/25	18-AUG-25	270
0215	01	103	00	00	00	8423	08/25	18-AUG-25	270
0215	01	103	00	00	00	8424	08/25	18-AUG-25	270
0215	01	103	00	00	00	8388	08/25	18-AUG-25	270
0215	01	103	00	00	00	8389	08/25	18-AUG-25	270
0215	01	103	00	00	00	8396	08/25	18-AUG-25	270
0215	01	103	00	00	00	8398	08/25	18-AUG-25	270
0215	01	103	00	00	00	8399	08/25	18-AUG-25	270
0215	01	103	00	00	00	8400	08/25	18-AUG-25	270
0215	01	103	00	00	00	8403	08/25	18-AUG-25	650
0215	01	103	00	00	00	8404	08/25	18-AUG-25	270
0215	01	103	00	00	00	8405	08/25	18-AUG-25	270
0215	01	103	00	00	00	8406	08/25	18-AUG-25	270
0215	01	103	00	00	00	8407	08/25	18-AUG-25	270
0215	01	103	00	00	00	8408	08/25	18-AUG-25	270
0215	01	103	00	00	00	8409	08/25	18-AUG-25	5,130
0215	01	103	00	00	00	8410	08/25	18-AUG-25	270
0215	01	103	00	00	00	8411	08/25	18-AUG-25	270
0215	01	103	00	00	00	8412	08/25	18-AUG-25	270
0215	01	103	00	00	00	8413	08/25	18-AUG-25	270
0215	01	103	00	00	00	9672	08/25	18-AUG-25	270
0215	01	103	00	00	00	9673	08/25	18-AUG-25	270
0215	01	103	00	00	00	9679	08/25	18-AUG-25	270
0215	01	103	00	00	00	9680	08/25	18-AUG-25	270
0215	01	103	00	00	00	483	08/25	19-AUG-25	150
0215	01	103	00	00	00	484	08/25	19-AUG-25	150
0215	01	103	00	00	00	485	08/25	19-AUG-25	150
0215	01	103	00	00	00	491	08/25	19-AUG-25	150
0215	01	103	00	00	00	495	08/25	19-AUG-25	150
0215	01	103	00	00	00	496	08/25	19-AUG-25	150
0215	01	103	00	00	00	508	08/25	19-AUG-25	300
0215	01	103	00	00	00	957	08/25	19-AUG-25	150
0215	01	103	00	00	00	1393	08/25	07-AUG-25	300
0215	01	103	00	00	00	1394	08/25	07-AUG-25	150
0215	01	103	00	00	00	1395	08/25	07-AUG-25	150
0215	01	103	00	00	00	1396	08/25	07-AUG-25	150
0215	01	103	00	00	00	1397	08/25	07-AUG-25	150
0215	01	103	00	00	00	1398	08/25	07-AUG-25	150
0215	01	103	00	00	00	5694	08/25	07-AUG-25	300
0215	01	103	00	00	00	5699	08/25	07-AUG-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	5704	08/25	07-AUG-25	150
0215	01	103	00	00	00	5705	08/25	07-AUG-25	900
0215	01	103	00	00	00	5706	08/25	07-AUG-25	90
0215	01	103	00	00	00	5708	08/25	07-AUG-25	150
0215	01	103	00	00	00	5709	08/25	07-AUG-25	150
0215	01	103	00	00	00	5710	08/25	07-AUG-25	300
0215	01	103	00	00	00	6516	08/25	07-AUG-25	270
0215	01	103	00	00	00	6518	08/25	07-AUG-25	270
0215	01	103	00	00	00	6532	08/25	07-AUG-25	270
0215	01	103	00	00	00	6533	08/25	07-AUG-25	270
0215	01	103	00	00	00	7740	08/25	07-AUG-25	540
0215	01	103	00	00	00	7741	08/25	07-AUG-25	540
0215	01	103	00	00	00	7743	08/25	07-AUG-25	300
0215	01	103	00	00	00	7744	08/25	07-AUG-25	270
0215	01	103	00	00	00	7745	08/25	07-AUG-25	630
0215	01	103	00	00	00	7746	08/25	07-AUG-25	270
0215	01	103	00	00	00	7747	08/25	07-AUG-25	270
0215	01	103	00	00	00	7751	08/25	07-AUG-25	540
0215	01	103	00	00	00	7752	08/25	07-AUG-25	540
0215	01	103	00	00	00	7755	08/25	07-AUG-25	750
0215	01	103	00	00	00	7757	08/25	07-AUG-25	180
0215	01	103	00	00	00	7758	08/25	07-AUG-25	90
0215	01	103	00	00	00	7759	08/25	07-AUG-25	270
0215	01	103	00	00	00	7762	08/25	07-AUG-25	270
0215	01	103	00	00	00	7764	08/25	07-AUG-25	1,350
0215	01	103	00	00	00	7765	08/25	07-AUG-25	270
0215	01	103	00	00	00	7766	08/25	07-AUG-25	270
0215	01	103	00	00	00	7767	08/25	07-AUG-25	270
0215	01	103	00	00	00	8425	08/25	18-AUG-25	270
0215	01	103	00	00	00	8426	08/25	18-AUG-25	270
0215	01	103	00	00	00	8427	08/25	18-AUG-25	270
0215	01	103	00	00	00	8428	08/25	18-AUG-25	300
0215	01	103	00	00	00	8446	08/25	18-AUG-25	270
0215	01	103	00	00	00	8447	08/25	18-AUG-25	270
0215	01	103	00	00	00	8449	08/25	18-AUG-25	270
0215	01	103	00	00	00	8450	08/25	18-AUG-25	270
0215	01	103	00	00	00	8458	08/25	18-AUG-25	270
0215	01	103	00	00	00	8459	08/25	18-AUG-25	270
0215	01	103	00	00	00	8460	08/25	18-AUG-25	270
0215	01	103	00	00	00	8461	08/25	18-AUG-25	810
0215	01	103	00	00	00	8464	08/25	18-AUG-25	540
0215	01	103	00	00	00	8465	08/25	18-AUG-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	8466	08/25	18-AUG-25	270
0215	01	103	00	00	00	8475	08/25	18-AUG-25	270
0215	01	103	00	00	00	8476	08/25	18-AUG-25	1,080
0215	01	103	00	00	00	8478	08/25	18-AUG-25	270
0215	01	103	00	00	00	8479	08/25	18-AUG-25	270
0215	01	103	00	00	00	9573	08/25	18-AUG-25	270
0215	01	103	00	00	00	9575	08/25	18-AUG-25	270
0215	01	103	00	00	00	9576	08/25	18-AUG-25	270
0215	01	103	00	00	00	9577	08/25	18-AUG-25	540
0215	01	103	00	00	00	9583	08/25	18-AUG-25	270
0215	01	103	00	00	00	9584	08/25	18-AUG-25	270
0215	01	103	00	00	00	9591	08/25	18-AUG-25	270
0215	01	103	00	00	00	9593	08/25	18-AUG-25	270
0215	01	103	00	00	00	9612	08/25	18-AUG-25	270
0215	01	103	00	00	00	9613	08/25	18-AUG-25	270
0215	01	103	00	00	00	9650	08/25	18-AUG-25	270
0215	01	103	00	00	00	9652	08/25	18-AUG-25	270
0215	01	103	00	00	00	9653	08/25	18-AUG-25	270
0215	01	103	00	00	00	9655	08/25	18-AUG-25	270
0215	01	103	00	00	00	9656	08/25	18-AUG-25	270
0215	01	103	00	00	00	9670	08/25	18-AUG-25	270
0215	01	103	00	00	00	9671	08/25	18-AUG-25	270
0215	01	103	00	00	00	2170	08/25	19-AUG-25	150
0215	01	103	00	00	00	2171	08/25	19-AUG-25	150
0215	01	103	00	00	00	2173	08/25	19-AUG-25	150
0215	01	103	00	00	00	2174	08/25	19-AUG-25	150
0215	01	103	00	00	00	2175	08/25	19-AUG-25	150
0215	01	103	00	00	00	2177	08/25	19-AUG-25	150
0215	01	103	00	00	00	2178	08/25	19-AUG-25	450
0215	01	103	00	00	00	2180	08/25	19-AUG-25	150
0215	01	103	00	00	00	4335	08/25	19-AUG-25	300
0215	01	103	00	00	00	4337	08/25	19-AUG-25	150
0215	01	103	00	00	00	4338	08/25	19-AUG-25	150
0215	01	103	00	00	00	4347	08/25	19-AUG-25	300
0215	01	103	00	00	00	4371	08/25	19-AUG-25	150
0215	01	103	00	00	00	6032	08/25	19-AUG-25	150
0215	01	103	00	00	00	6033	08/25	19-AUG-25	150
0215	01	103	00	00	00	6036	08/25	19-AUG-25	150
0215	01	103	00	00	00	6037	08/25	19-AUG-25	150
0215	01	103	00	00	00	6038	08/25	19-AUG-25	150
0215	01	103	00	00	00	6040	08/25	19-AUG-25	450
0215	01	103	00	00	00	6041	08/25	19-AUG-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	7794	08/25	07-AUG-25	270
0215	01	103	00	00	00	7795	08/25	07-AUG-25	270
0215	01	103	00	00	00	7798	08/25	07-AUG-25	270
0215	01	103	00	00	00	7800	08/25	07-AUG-25	270
0215	01	103	00	00	00	7802	08/25	07-AUG-25	270
0215	01	103	00	00	00	7805	08/25	07-AUG-25	10,090
0215	01	103	00	00	00	7806	08/25	07-AUG-25	270
0215	01	103	00	00	00	7807	08/25	07-AUG-25	270
0215	01	103	00	00	00	7808	08/25	07-AUG-25	270
0215	01	103	00	00	00	7809	08/25	07-AUG-25	270
0215	01	103	00	00	00	7810	08/25	07-AUG-25	270
0215	01	103	00	00	00	7811	08/25	07-AUG-25	270
0215	01	103	00	00	00	7812	08/25	07-AUG-25	540
0215	01	103	00	00	00	7813	08/25	07-AUG-25	270
0215	01	103	00	00	00	7814	08/25	07-AUG-25	270
0215	01	103	00	00	00	7815	08/25	07-AUG-25	270
0215	01	103	00	00	00	7817	08/25	07-AUG-25	1,080
0215	01	103	00	00	00	7819	08/25	07-AUG-25	270
0215	01	103	00	00	00	7820	08/25	07-AUG-25	270
0215	01	103	00	00	00	7821	08/25	07-AUG-25	270
0215	01	103	00	00	00	7822	08/25	07-AUG-25	270
0215	01	103	00	00	00	7823	08/25	07-AUG-25	270
0215	01	103	00	00	00	7824	08/25	07-AUG-25	270
0215	01	103	00	00	00	7825	08/25	07-AUG-25	270
0215	01	103	00	00	00	7826	08/25	07-AUG-25	270
0215	01	103	00	00	00	7827	08/25	07-AUG-25	270
0215	01	103	00	00	00	7832	08/25	07-AUG-25	540
0215	01	103	00	00	00	7835	08/25	07-AUG-25	270
0215	01	103	00	00	00	7840	08/25	07-AUG-25	270
0215	01	103	00	00	00	7841	08/25	07-AUG-25	270
0215	01	103	00	00	00	7842	08/25	07-AUG-25	270
0215	01	103	00	00	00	7844	08/25	07-AUG-25	540
0215	01	103	00	00	00	7845	08/25	07-AUG-25	270
0215	01	103	00	00	00	7846	08/25	07-AUG-25	540
0215	01	103	00	00	00	7847	08/25	07-AUG-25	270
0215	01	103	00	00	00	7848	08/25	07-AUG-25	270
0215	01	103	00	00	00	7849	08/25	07-AUG-25	270
0215	01	103	00	00	00	7851	08/25	07-AUG-25	270
0215	01	103	00	00	00	7853	08/25	07-AUG-25	1,080
0215	01	103	00	00	00	7855	08/25	07-AUG-25	270
0215	01	103	00	00	00	7859	08/25	07-AUG-25	270
0215	01	103	00	00	00	7861	08/25	07-AUG-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	7862	08/25	07-AUG-25	270
0215	01	103	00	00	00	7863	08/25	07-AUG-25	270
0215	01	103	00	00	00	7864	08/25	07-AUG-25	270
0215	01	103	00	00	00	7865	08/25	07-AUG-25	270
0215	01	103	00	00	00	7866	08/25	07-AUG-25	270
0215	01	103	00	00	00	7867	08/25	07-AUG-25	270
0215	01	103	00	00	00	7868	08/25	07-AUG-25	810
0215	01	103	00	00	00	7869	08/25	07-AUG-25	270
0215	01	103	00	00	00	7870	08/25	07-AUG-25	270
0215	01	103	00	00	00	7871	08/25	07-AUG-25	540
0215	01	103	00	00	00	7874	08/25	07-AUG-25	270
0215	01	103	00	00	00	7876	08/25	07-AUG-25	270
0215	01	103	00	00	00	7890	08/25	07-AUG-25	540
0215	01	103	00	00	00	959	08/25	19-AUG-25	150
0215	01	103	00	00	00	1502	08/25	19-AUG-25	150
0215	01	103	00	00	00	1626	08/25	19-AUG-25	270
0215	01	103	00	00	00	2139	08/25	19-AUG-25	150
0215	01	103	00	00	00	2140	08/25	19-AUG-25	150
0215	01	103	00	00	00	2141	08/25	19-AUG-25	150
0215	01	103	00	00	00	2144	08/25	19-AUG-25	150
0215	01	103	00	00	00	2148	08/25	19-AUG-25	300
0215	01	103	00	00	00	2154	08/25	19-AUG-25	150
0215	01	103	00	00	00	2155	08/25	19-AUG-25	150
0215	01	103	00	00	00	2156	08/25	19-AUG-25	150
0215	01	103	00	00	00	2157	08/25	19-AUG-25	150
0215	01	103	00	00	00	2158	08/25	19-AUG-25	150
0215	01	103	00	00	00	2161	08/25	19-AUG-25	300
0215	01	103	00	00	00	2162	08/25	19-AUG-25	300
0215	01	103	00	00	00	2163	08/25	19-AUG-25	150
0215	01	103	00	00	00	2164	08/25	19-AUG-25	150
0215	01	103	00	00	00	2166	08/25	19-AUG-25	150
0215	01	103	00	00	00	2167	08/25	19-AUG-25	150
0215	01	103	00	00	00	2168	08/25	19-AUG-25	150
0215	01	103	00	00	00	2169	08/25	19-AUG-25	150
0215	01	103	00	00	00	1404	08/25	11-AUG-25	150
0215	01	103	00	00	00	1405	08/25	11-AUG-25	150
0215	01	103	00	00	00	1407	08/25	11-AUG-25	150
0215	01	103	00	00	00	1408	08/25	11-AUG-25	150
0215	01	103	00	00	00	1409	08/25	11-AUG-25	150
0215	01	103	00	00	00	6070	08/25	19-AUG-25	150
0215	01	103	00	00	00	6817	08/25	19-AUG-25	810
0215	01	103	00	00	00	6852	08/25	19-AUG-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	6853	08/25	19-AUG-25	270
0215	01	103	00	00	00	6855	08/25	19-AUG-25	270
0215	01	103	00	00	00	6856	08/25	19-AUG-25	270
0215	01	103	00	00	00	8483	08/25	19-AUG-25	270
0215	01	103	00	00	00	8485	08/25	19-AUG-25	270
0215	01	103	00	00	00	8491	08/25	19-AUG-25	270
0215	01	103	00	00	00	6047	08/25	19-AUG-25	150
0215	01	103	00	00	00	6048	08/25	19-AUG-25	300
0215	01	103	00	00	00	6049	08/25	19-AUG-25	90
0215	01	103	00	00	00	6050	08/25	19-AUG-25	150
0215	01	103	00	00	00	6051	08/25	19-AUG-25	150
0215	01	103	00	00	00	6058	08/25	19-AUG-25	150
0215	01	103	00	00	00	6059	08/25	19-AUG-25	150
0215	01	103	00	00	00	6060	08/25	19-AUG-25	150
0215	01	103	00	00	00	6061	08/25	19-AUG-25	150
0215	01	103	00	00	00	6062	08/25	19-AUG-25	300
0215	01	103	00	00	00	6063	08/25	19-AUG-25	150
0215	01	103	00	00	00	6064	08/25	19-AUG-25	300
0215	01	103	00	00	00	6065	08/25	19-AUG-25	300
0215	01	103	00	00	00	6069	08/25	19-AUG-25	150
0215	01	103	00	00	00	7891	08/25	07-AUG-25	270
0215	01	103	00	00	00	7892	08/25	07-AUG-25	270
0215	01	103	00	00	00	7893	08/25	07-AUG-25	270
0215	01	103	00	00	00	7894	08/25	07-AUG-25	270
0215	01	103	00	00	00	9141	08/25	07-AUG-25	270
0215	01	103	00	00	00	9142	08/25	07-AUG-25	270
0215	01	103	00	00	00	9143	08/25	07-AUG-25	270
0215	01	103	00	00	00	9144	08/25	07-AUG-25	270
0215	01	103	00	00	00	9145	08/25	07-AUG-25	540
0215	01	103	00	00	00	9146	08/25	07-AUG-25	270
0215	01	103	00	00	00	9147	08/25	07-AUG-25	270
0215	01	103	00	00	00	9148	08/25	07-AUG-25	810
0215	01	103	00	00	00	9155	08/25	07-AUG-25	270
0215	01	103	00	00	00	9156	08/25	07-AUG-25	270
0215	01	103	00	00	00	9174	08/25	07-AUG-25	270
0215	01	103	00	00	00	9178	08/25	07-AUG-25	270
0215	01	103	00	00	00	9179	08/25	07-AUG-25	540
0215	01	103	00	00	00	9180	08/25	07-AUG-25	270
0215	01	103	00	00	00	9183	08/25	07-AUG-25	270
0215	01	103	00	00	00	9185	08/25	07-AUG-25	270
0215	01	103	00	00	00	9188	08/25	07-AUG-25	270
0215	01	103	00	00	00	9189	08/25	07-AUG-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	9190	08/25	07-AUG-25	270
0215	01	103	00	00	00	9191	08/25	07-AUG-25	270
0215	01	103	00	00	00	9200	08/25	07-AUG-25	270
0215	01	103	00	00	00	9201	08/25	07-AUG-25	270
0215	01	103	00	00	00	9202	08/25	07-AUG-25	270
0215	01	103	00	00	00	9203	08/25	07-AUG-25	270
0215	01	103	00	00	00	9217	08/25	07-AUG-25	270
0215	01	103	00	00	00	9218	08/25	07-AUG-25	270
0215	01	103	00	00	00	9224	08/25	07-AUG-25	270
0215	01	103	00	00	00	9226	08/25	07-AUG-25	270
0215	01	103	00	00	00	9227	08/25	07-AUG-25	270
0215	01	103	00	00	00	9228	08/25	07-AUG-25	270
0215	01	103	00	00	00	9236	08/25	07-AUG-25	540
0215	01	103	00	00	00	9239	08/25	07-AUG-25	540
0215	01	103	00	00	00	9244	08/25	07-AUG-25	270
0215	01	103	00	00	00	372	08/25	11-AUG-25	150
0215	01	103	00	00	00	385	08/25	11-AUG-25	150
0215	01	103	00	00	00	387	08/25	11-AUG-25	150
0215	01	103	00	00	00	928	08/25	11-AUG-25	150
0215	01	103	00	00	00	929	08/25	11-AUG-25	1,580
0215	01	103	00	00	00	938	08/25	11-AUG-25	150
0215	01	103	00	00	00	939	08/25	11-AUG-25	150
0215	01	103	00	00	00	941	08/25	11-AUG-25	150
0215	01	103	00	00	00	942	08/25	11-AUG-25	150
0215	01	103	00	00	00	1399	08/25	11-AUG-25	150
0215	01	103	00	00	00	1400	08/25	11-AUG-25	300
0215	01	103	00	00	00	1401	08/25	11-AUG-25	300
0215	01	103	00	00	00	1403	08/25	11-AUG-25	150
0215	01	103	00	00	00	8492	08/25	19-AUG-25	540
0215	01	103	00	00	00	8493	08/25	19-AUG-25	270
0215	01	103	00	00	00	8494	08/25	19-AUG-25	270
0215	01	103	00	00	00	8495	08/25	19-AUG-25	270
0215	01	103	00	00	00	8496	08/25	19-AUG-25	540
0215	01	103	00	00	00	8497	08/25	19-AUG-25	540
0215	01	103	00	00	00	8498	08/25	19-AUG-25	270
0215	01	103	00	00	00	8499	08/25	19-AUG-25	270
0215	01	103	00	00	00	8501	08/25	19-AUG-25	270
0215	01	103	00	00	00	8502	08/25	19-AUG-25	270
0215	01	103	00	00	00	8503	08/25	19-AUG-25	270
0215	01	103	00	00	00	8504	08/25	19-AUG-25	270
0215	01	103	00	00	00	8506	08/25	19-AUG-25	810
0215	01	103	00	00	00	8507	08/25	19-AUG-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	8509	08/25	19-AUG-25	5,850
0215	01	103	00	00	00	8512	08/25	19-AUG-25	270
0215	01	103	00	00	00	8513	08/25	19-AUG-25	540
0215	01	103	00	00	00	8517	08/25	19-AUG-25	270
0215	01	103	00	00	00	8518	08/25	19-AUG-25	270
0215	01	103	00	00	00	8521	08/25	19-AUG-25	270
0215	01	103	00	00	00	8531	08/25	19-AUG-25	270
0215	01	103	00	00	00	8533	08/25	19-AUG-25	540
0215	01	103	00	00	00	8534	08/25	19-AUG-25	270
0215	01	103	00	00	00	8540	08/25	19-AUG-25	270
0215	01	103	00	00	00	8541	08/25	19-AUG-25	270
0215	01	103	00	00	00	8542	08/25	19-AUG-25	270
0215	01	103	00	00	00	8543	08/25	19-AUG-25	270
0215	01	103	00	00	00	8544	08/25	19-AUG-25	60
0215	01	103	00	00	00	8545	08/25	19-AUG-25	540
0215	01	103	00	00	00	8546	08/25	19-AUG-25	540
0215	01	103	00	00	00	8548	08/25	19-AUG-25	270
0215	01	103	00	00	00	8549	08/25	19-AUG-25	270
0215	01	103	00	00	00	8550	08/25	19-AUG-25	270
0215	01	103	00	00	00	8553	08/25	19-AUG-25	270
0215	01	103	00	00	00	8554	08/25	19-AUG-25	270
0215	01	103	00	00	00	8555	08/25	19-AUG-25	270
0215	01	103	00	00	00	8556	08/25	19-AUG-25	270
0215	01	103	00	00	00	8557	08/25	19-AUG-25	270
0215	01	103	00	00	00	8558	08/25	19-AUG-25	270
0215	01	103	00	00	00	8564	08/25	19-AUG-25	270
0215	01	103	00	00	00	8565	08/25	19-AUG-25	270
0215	01	103	00	00	00	8566	08/25	19-AUG-25	270
0215	01	103	00	00	00	8567	08/25	19-AUG-25	270
0215	01	103	00	00	00	8568	08/25	19-AUG-25	1,080
0215	01	103	00	00	00	8569	08/25	19-AUG-25	270
0215	01	103	00	00	00	8573	08/25	19-AUG-25	270
0215	01	103	00	00	00	9794	08/25	19-AUG-25	270
0215	01	103	00	00	00	1516	08/25	21-AUG-25	1,410
0215	01	103	00	00	00	1521	08/25	21-AUG-25	300
0215	01	103	00	00	00	1526	08/25	21-AUG-25	270
0215	01	103	00	00	00	1628	08/25	21-AUG-25	540
0215	01	103	00	00	00	2181	08/25	21-AUG-25	150
0215	01	103	00	00	00	2182	08/25	21-AUG-25	150
0215	01	103	00	00	00	2186	08/25	21-AUG-25	150
0215	01	103	00	00	00	2188	08/25	21-AUG-25	150
0215	01	103	00	00	00	1411	08/25	11-AUG-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	1584	08/25	11-AUG-25	270
0215	01	103	00	00	00	1589	08/25	11-AUG-25	540
0215	01	103	00	00	00	4106	08/25	11-AUG-25	150
0215	01	103	00	00	00	4107	08/25	11-AUG-25	150
0215	01	103	00	00	00	4110	08/25	11-AUG-25	150
0215	01	103	00	00	00	4111	08/25	11-AUG-25	150
0215	01	103	00	00	00	4112	08/25	11-AUG-25	150
0215	01	103	00	00	00	4113	08/25	11-AUG-25	150
0215	01	103	00	00	00	5712	08/25	11-AUG-25	150
0215	01	103	00	00	00	5713	08/25	11-AUG-25	150
0215	01	103	00	00	00	5714	08/25	11-AUG-25	150
0215	01	103	00	00	00	5717	08/25	11-AUG-25	150
0215	01	103	00	00	00	5719	08/25	11-AUG-25	150
0215	01	103	00	00	00	5720	08/25	11-AUG-25	150
0215	01	103	00	00	00	5721	08/25	11-AUG-25	180
0215	01	103	00	00	00	5722	08/25	11-AUG-25	150
0215	01	103	00	00	00	5723	08/25	11-AUG-25	150
0215	01	103	00	00	00	5724	08/25	11-AUG-25	150
0215	01	103	00	00	00	5725	08/25	11-AUG-25	150
0215	01	103	00	00	00	5727	08/25	11-AUG-25	150
0215	01	103	00	00	00	5728	08/25	11-AUG-25	150
0215	01	103	00	00	00	5729	08/25	11-AUG-25	150
0215	01	103	00	00	00	5730	08/25	11-AUG-25	150
0215	01	103	00	00	00	5731	08/25	11-AUG-25	150
0215	01	103	00	00	00	5732	08/25	11-AUG-25	300
0215	01	103	00	00	00	5733	08/25	11-AUG-25	150
0215	01	103	00	00	00	5738	08/25	11-AUG-25	150
0215	01	103	00	00	00	5739	08/25	11-AUG-25	90
0215	01	103	00	00	00	5740	08/25	11-AUG-25	150
0215	01	103	00	00	00	5743	08/25	11-AUG-25	150
0215	01	103	00	00	00	5745	08/25	11-AUG-25	300
0215	01	103	00	00	00	5746	08/25	11-AUG-25	150
0215	01	103	00	00	00	5747	08/25	11-AUG-25	150
0215	01	103	00	00	00	5748	08/25	11-AUG-25	90
0215	01	103	00	00	00	5749	08/25	11-AUG-25	150
0215	01	103	00	00	00	5750	08/25	11-AUG-25	150
0215	01	103	00	00	00	5751	08/25	11-AUG-25	150
0215	01	103	00	00	00	5753	08/25	11-AUG-25	150
0215	01	103	00	00	00	5759	08/25	11-AUG-25	90
0215	01	103	00	00	00	5766	08/25	11-AUG-25	150
0215	01	103	00	00	00	5768	08/25	11-AUG-25	300
0215	01	103	00	00	00	5771	08/25	11-AUG-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	5772	08/25	11-AUG-25	150
0215	01	103	00	00	00	5776	08/25	11-AUG-25	150
0215	01	103	00	00	00	5777	08/25	11-AUG-25	300
0215	01	103	00	00	00	5780	08/25	11-AUG-25	150
0215	01	103	00	00	00	5781	08/25	11-AUG-25	150
0215	01	103	00	00	00	5782	08/25	11-AUG-25	150
0215	01	103	00	00	00	5784	08/25	11-AUG-25	150
0215	01	103	00	00	00	5785	08/25	11-AUG-25	150
0215	01	103	00	00	00	5788	08/25	11-AUG-25	150
0215	01	103	00	00	00	5789	08/25	11-AUG-25	150
0215	01	103	00	00	00	5790	08/25	11-AUG-25	150
0215	01	103	00	00	00	5791	08/25	11-AUG-25	300
0215	01	103	00	00	00	8574	08/25	19-AUG-25	540
0215	01	103	00	00	00	8575	08/25	19-AUG-25	540
0215	01	103	00	00	00	8576	08/25	19-AUG-25	270
0215	01	103	00	00	00	8577	08/25	19-AUG-25	270
0215	01	103	00	00	00	8579	08/25	19-AUG-25	270
0215	01	103	00	00	00	8580	08/25	19-AUG-25	270
0215	01	103	00	00	00	8581	08/25	19-AUG-25	270
0215	01	103	00	00	00	8582	08/25	19-AUG-25	270
0215	01	103	00	00	00	8583	08/25	19-AUG-25	1,080
0215	01	103	00	00	00	8584	08/25	19-AUG-25	1,080
0215	01	103	00	00	00	8588	08/25	19-AUG-25	270
0215	01	103	00	00	00	9688	08/25	19-AUG-25	270
0215	01	103	00	00	00	9689	08/25	19-AUG-25	270
0215	01	103	00	00	00	9690	08/25	19-AUG-25	270
0215	01	103	00	00	00	9691	08/25	19-AUG-25	270
0215	01	103	00	00	00	9692	08/25	19-AUG-25	270
0215	01	103	00	00	00	9693	08/25	19-AUG-25	540
0215	01	103	00	00	00	9695	08/25	19-AUG-25	270
0215	01	103	00	00	00	9696	08/25	19-AUG-25	270
0215	01	103	00	00	00	9697	08/25	19-AUG-25	270
0215	01	103	00	00	00	9698	08/25	19-AUG-25	270
0215	01	103	00	00	00	9702	08/25	19-AUG-25	270
0215	01	103	00	00	00	9712	08/25	19-AUG-25	270
0215	01	103	00	00	00	9718	08/25	19-AUG-25	270
0215	01	103	00	00	00	9719	08/25	19-AUG-25	270
0215	01	103	00	00	00	9722	08/25	19-AUG-25	270
0215	01	103	00	00	00	9745	08/25	19-AUG-25	270
0215	01	103	00	00	00	9748	08/25	19-AUG-25	540
0215	01	103	00	00	00	9758	08/25	19-AUG-25	270
0215	01	103	00	00	00	9786	08/25	19-AUG-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	9793	08/25	19-AUG-25	270
0215	01	103	00	00	00	4377	08/25	21-AUG-25	150
0215	01	103	00	00	00	4378	08/25	21-AUG-25	150
0215	01	103	00	00	00	2189	08/25	21-AUG-25	150
0215	01	103	00	00	00	2191	08/25	21-AUG-25	150
0215	01	103	00	00	00	2194	08/25	21-AUG-25	300
0215	01	103	00	00	00	2195	08/25	21-AUG-25	150
0215	01	103	00	00	00	2201	08/25	21-AUG-25	150
0215	01	103	00	00	00	2202	08/25	21-AUG-25	150
0215	01	103	00	00	00	2205	08/25	21-AUG-25	150
0215	01	103	00	00	00	2206	08/25	21-AUG-25	450
0215	01	103	00	00	00	2207	08/25	21-AUG-25	450
0215	01	103	00	00	00	2212	08/25	21-AUG-25	150
0215	01	103	00	00	00	2214	08/25	21-AUG-25	150
0215	01	103	00	00	00	2216	08/25	21-AUG-25	150
0215	01	103	00	00	00	2218	08/25	21-AUG-25	150
0215	01	103	00	00	00	2222	08/25	21-AUG-25	150
0215	01	103	00	00	00	2223	08/25	21-AUG-25	900
0215	01	103	00	00	00	5792	08/25	11-AUG-25	90
0215	01	103	00	00	00	5793	08/25	11-AUG-25	90
0215	01	103	00	00	00	5794	08/25	11-AUG-25	150
0215	01	103	00	00	00	5795	08/25	11-AUG-25	150
0215	01	103	00	00	00	6578	08/25	11-AUG-25	270
0215	01	103	00	00	00	6588	08/25	11-AUG-25	270
0215	01	103	00	00	00	6589	08/25	11-AUG-25	540
0215	01	103	00	00	00	6590	08/25	11-AUG-25	1,350
0215	01	103	00	00	00	6591	08/25	11-AUG-25	1,080
0215	01	103	00	00	00	6593	08/25	11-AUG-25	270
0215	01	103	00	00	00	6600	08/25	11-AUG-25	270
0215	01	103	00	00	00	6602	08/25	11-AUG-25	270
0215	01	103	00	00	00	6612	08/25	11-AUG-25	270
0215	01	103	00	00	00	6613	08/25	11-AUG-25	270
0215	01	103	00	00	00	6614	08/25	11-AUG-25	270
0215	01	103	00	00	00	6618	08/25	11-AUG-25	270
0215	01	103	00	00	00	6619	08/25	11-AUG-25	270
0215	01	103	00	00	00	6622	08/25	11-AUG-25	540
0215	01	103	00	00	00	6635	08/25	11-AUG-25	270
0215	01	103	00	00	00	6637	08/25	11-AUG-25	270
0215	01	103	00	00	00	6638	08/25	11-AUG-25	270
0215	01	103	00	00	00	6639	08/25	11-AUG-25	540
0215	01	103	00	00	00	7895	08/25	11-AUG-25	270
0215	01	103	00	00	00	7896	08/25	11-AUG-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	7900	08/25	11-AUG-25	270
0215	01	103	00	00	00	7901	08/25	11-AUG-25	270
0215	01	103	00	00	00	7902	08/25	11-AUG-25	270
0215	01	103	00	00	00	7903	08/25	11-AUG-25	270
0215	01	103	00	00	00	7904	08/25	11-AUG-25	270
0215	01	103	00	00	00	7905	08/25	11-AUG-25	270
0215	01	103	00	00	00	7906	08/25	11-AUG-25	270
0215	01	103	00	00	00	7907	08/25	11-AUG-25	270
0215	01	103	00	00	00	7908	08/25	11-AUG-25	270
0215	01	103	00	00	00	7909	08/25	11-AUG-25	270
0215	01	103	00	00	00	7912	08/25	11-AUG-25	540
0215	01	103	00	00	00	7915	08/25	11-AUG-25	810
0215	01	103	00	00	00	7916	08/25	11-AUG-25	810
0215	01	103	00	00	00	7917	08/25	11-AUG-25	810
0215	01	103	00	00	00	7918	08/25	11-AUG-25	810
0215	01	103	00	00	00	7920	08/25	11-AUG-25	1,620
0215	01	103	00	00	00	7921	08/25	11-AUG-25	720
0215	01	103	00	00	00	7922	08/25	11-AUG-25	270
0215	01	103	00	00	00	7924	08/25	11-AUG-25	270
0215	01	103	00	00	00	7925	08/25	11-AUG-25	270
0215	01	103	00	00	00	7926	08/25	11-AUG-25	270
0215	01	103	00	00	00	7927	08/25	11-AUG-25	270
0215	01	103	00	00	00	7929	08/25	11-AUG-25	270
0215	01	103	00	00	00	7930	08/25	11-AUG-25	270
0215	01	103	00	00	00	7934	08/25	11-AUG-25	270
0215	01	103	00	00	00	7937	08/25	11-AUG-25	270
0215	01	103	00	00	00	7938	08/25	11-AUG-25	270
0215	01	103	00	00	00	7939	08/25	11-AUG-25	270
0215	01	103	00	00	00	7940	08/25	11-AUG-25	270
0215	01	103	00	00	00	7941	08/25	11-AUG-25	270
0215	01	103	00	00	00	7942	08/25	11-AUG-25	270
0215	01	103	00	00	00	2224	08/25	21-AUG-25	150
0215	01	103	00	00	00	2225	08/25	21-AUG-25	150
0215	01	103	00	00	00	2227	08/25	21-AUG-25	150
0215	01	103	00	00	00	2228	08/25	21-AUG-25	150
0215	01	103	00	00	00	2229	08/25	21-AUG-25	150
0215	01	103	00	00	00	4376	08/25	21-AUG-25	150
0215	01	103	00	00	00	4379	08/25	21-AUG-25	150
0215	01	103	00	00	00	4380	08/25	21-AUG-25	150
0215	01	103	00	00	00	4399	08/25	21-AUG-25	150
0215	01	103	00	00	00	4417	08/25	21-AUG-25	150
0215	01	103	00	00	00	4436	08/25	21-AUG-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	6071	08/25	21-AUG-25	300
0215	01	103	00	00	00	6072	08/25	21-AUG-25	300
0215	01	103	00	00	00	6073	08/25	21-AUG-25	150
0215	01	103	00	00	00	6074	08/25	21-AUG-25	150
0215	01	103	00	00	00	6077	08/25	21-AUG-25	150
0215	01	103	00	00	00	6083	08/25	21-AUG-25	150
0215	01	103	00	00	00	6084	08/25	21-AUG-25	150
0215	01	103	00	00	00	6086	08/25	21-AUG-25	150
0215	01	103	00	00	00	6087	08/25	21-AUG-25	4,350
0215	01	103	00	00	00	6093	08/25	21-AUG-25	750
0215	01	103	00	00	00	6096	08/25	21-AUG-25	150
0215	01	103	00	00	00	6098	08/25	21-AUG-25	150
0215	01	103	00	00	00	6104	08/25	21-AUG-25	150
0215	01	103	00	00	00	6105	08/25	21-AUG-25	150
0215	01	103	00	00	00	6106	08/25	21-AUG-25	150
0215	01	103	00	00	00	6107	08/25	21-AUG-25	150
0215	01	103	00	00	00	6111	08/25	21-AUG-25	150
0215	01	103	00	00	00	6112	08/25	21-AUG-25	150
0215	01	103	00	00	00	6114	08/25	21-AUG-25	2,100
0215	01	103	00	00	00	6116	08/25	21-AUG-25	150
0215	01	103	00	00	00	6117	08/25	21-AUG-25	90
0215	01	103	00	00	00	6122	08/25	21-AUG-25	650
0215	01	103	00	00	00	6123	08/25	21-AUG-25	150
0215	01	103	00	00	00	6124	08/25	21-AUG-25	150
0215	01	103	00	00	00	6125	08/25	21-AUG-25	270
0215	01	103	00	00	00	6126	08/25	21-AUG-25	150
0215	01	103	00	00	00	6128	08/25	21-AUG-25	450
0215	01	103	00	00	00	6129	08/25	21-AUG-25	150
0215	01	103	00	00	00	6131	08/25	21-AUG-25	450
0215	01	103	00	00	00	6132	08/25	21-AUG-25	450
0215	01	103	00	00	00	6133	08/25	21-AUG-25	450
0215	01	103	00	00	00	6889	08/25	21-AUG-25	270
0215	01	103	00	00	00	6890	08/25	21-AUG-25	270
0215	01	103	00	00	00	6891	08/25	21-AUG-25	270
0215	01	103	00	00	00	6892	08/25	21-AUG-25	270
0215	01	103	00	00	00	6898	08/25	21-AUG-25	540
0215	01	103	00	00	00	6899	08/25	21-AUG-25	540
0215	01	103	00	00	00	6906	08/25	21-AUG-25	270
0215	01	103	00	00	00	8590	08/25	21-AUG-25	270
0215	01	103	00	00	00	8596	08/25	21-AUG-25	270
0215	01	103	00	00	00	8597	08/25	21-AUG-25	270
0215	01	103	00	00	00	8599	08/25	21-AUG-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	7951	08/25	11-AUG-25	270
0215	01	103	00	00	00	7952	08/25	11-AUG-25	270
0215	01	103	00	00	00	7954	08/25	11-AUG-25	270
0215	01	103	00	00	00	7956	08/25	11-AUG-25	270
0215	01	103	00	00	00	7957	08/25	11-AUG-25	270
0215	01	103	00	00	00	7960	08/25	11-AUG-25	270
0215	01	103	00	00	00	7962	08/25	11-AUG-25	540
0215	01	103	00	00	00	7963	08/25	11-AUG-25	270
0215	01	103	00	00	00	7964	08/25	11-AUG-25	270
0215	01	103	00	00	00	7965	08/25	11-AUG-25	540
0215	01	103	00	00	00	7966	08/25	11-AUG-25	270
0215	01	103	00	00	00	7967	08/25	11-AUG-25	270
0215	01	103	00	00	00	7970	08/25	11-AUG-25	270
0215	01	103	00	00	00	7971	08/25	11-AUG-25	270
0215	01	103	00	00	00	7972	08/25	11-AUG-25	270
0215	01	103	00	00	00	7973	08/25	11-AUG-25	270
0215	01	103	00	00	00	7974	08/25	11-AUG-25	270
0215	01	103	00	00	00	7975	08/25	11-AUG-25	270
0215	01	103	00	00	00	7977	08/25	11-AUG-25	270
0215	01	103	00	00	00	7979	08/25	11-AUG-25	570
0215	01	103	00	00	00	7982	08/25	11-AUG-25	540
0215	01	103	00	00	00	7984	08/25	11-AUG-25	270
0215	01	103	00	00	00	7985	08/25	11-AUG-25	270
0215	01	103	00	00	00	7986	08/25	11-AUG-25	270
0215	01	103	00	00	00	7987	08/25	11-AUG-25	810
0215	01	103	00	00	00	7990	08/25	11-AUG-25	270
0215	01	103	00	00	00	7992	08/25	11-AUG-25	270
0215	01	103	00	00	00	7993	08/25	11-AUG-25	270
0215	01	103	00	00	00	8005	08/25	11-AUG-25	270
0215	01	103	00	00	00	8006	08/25	11-AUG-25	270
0215	01	103	00	00	00	8007	08/25	11-AUG-25	270
0215	01	103	00	00	00	8008	08/25	11-AUG-25	540
0215	01	103	00	00	00	8009	08/25	11-AUG-25	270
0215	01	103	00	00	00	8010	08/25	11-AUG-25	270
0215	01	103	00	00	00	8011	08/25	11-AUG-25	270
0215	01	103	00	00	00	8012	08/25	11-AUG-25	270
0215	01	103	00	00	00	8013	08/25	11-AUG-25	270
0215	01	103	00	00	00	8015	08/25	11-AUG-25	540
0215	01	103	00	00	00	8016	08/25	11-AUG-25	270
0215	01	103	00	00	00	8017	08/25	11-AUG-25	810
0215	01	103	00	00	00	8018	08/25	11-AUG-25	270
0215	01	103	00	00	00	8019	08/25	11-AUG-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	8021	08/25	11-AUG-25	270
0215	01	103	00	00	00	8024	08/25	11-AUG-25	270
0215	01	103	00	00	00	8026	08/25	11-AUG-25	540
0215	01	103	00	00	00	8600	08/25	21-AUG-25	270
0215	01	103	00	00	00	8602	08/25	21-AUG-25	270
0215	01	103	00	00	00	8603	08/25	21-AUG-25	270
0215	01	103	00	00	00	8606	08/25	21-AUG-25	100
0215	01	103	00	00	00	8610	08/25	21-AUG-25	270
0215	01	103	00	00	00	8611	08/25	21-AUG-25	270
0215	01	103	00	00	00	8612	08/25	21-AUG-25	540
0215	01	103	00	00	00	8616	08/25	21-AUG-25	270
0215	01	103	00	00	00	8617	08/25	21-AUG-25	270
0215	01	103	00	00	00	8618	08/25	21-AUG-25	270
0215	01	103	00	00	00	8623	08/25	21-AUG-25	270
0215	01	103	00	00	00	8626	08/25	21-AUG-25	270
0215	01	103	00	00	00	8627	08/25	21-AUG-25	270
0215	01	103	00	00	00	8628	08/25	21-AUG-25	270
0215	01	103	00	00	00	8629	08/25	21-AUG-25	270
0215	01	103	00	00	00	8630	08/25	21-AUG-25	270
0215	01	103	00	00	00	8631	08/25	21-AUG-25	270
0215	01	103	00	00	00	8633	08/25	21-AUG-25	270
0215	01	103	00	00	00	8634	08/25	21-AUG-25	270
0215	01	103	00	00	00	8635	08/25	21-AUG-25	270
0215	01	103	00	00	00	8637	08/25	21-AUG-25	270
0215	01	103	00	00	00	8638	08/25	21-AUG-25	270
0215	01	103	00	00	00	8640	08/25	21-AUG-25	270
0215	01	103	00	00	00	8641	08/25	21-AUG-25	270
0215	01	103	00	00	00	8643	08/25	21-AUG-25	270
0215	01	103	00	00	00	8644	08/25	21-AUG-25	270
0215	01	103	00	00	00	8645	08/25	21-AUG-25	270
0215	01	103	00	00	00	8649	08/25	21-AUG-25	270
0215	01	103	00	00	00	8650	08/25	21-AUG-25	270
0215	01	103	00	00	00	8651	08/25	21-AUG-25	270
0215	01	103	00	00	00	8654	08/25	21-AUG-25	540
0215	01	103	00	00	00	8656	08/25	21-AUG-25	540
0215	01	103	00	00	00	8659	08/25	21-AUG-25	250
0215	01	103	00	00	00	8660	08/25	21-AUG-25	250
0215	01	103	00	00	00	8661	08/25	21-AUG-25	500
0215	01	103	00	00	00	8662	08/25	21-AUG-25	540
0215	01	103	00	00	00	8663	08/25	21-AUG-25	270
0215	01	103	00	00	00	8665	08/25	21-AUG-25	270
0215	01	103	00	00	00	8669	08/25	21-AUG-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	8670	08/25	21-AUG-25	270
0215	01	103	00	00	00	9798	08/25	21-AUG-25	270
0215	01	103	00	00	00	9799	08/25	21-AUG-25	270
0215	01	103	00	00	00	7943	08/25	11-AUG-25	270
0215	01	103	00	00	00	7944	08/25	11-AUG-25	1,350
0215	01	103	00	00	00	7945	08/25	11-AUG-25	270
0215	01	103	00	00	00	7948	08/25	11-AUG-25	270
0215	01	103	00	00	00	7950	08/25	11-AUG-25	270
0215	01	103	00	00	00	9837	08/25	21-AUG-25	270
0215	01	103	00	00	00	9856	08/25	21-AUG-25	270
0215	01	103	00	00	00	9857	08/25	21-AUG-25	270
0215	01	103	00	00	00	9873	08/25	21-AUG-25	270
0215	01	103	00	00	00	9881	08/25	21-AUG-25	270
0215	01	103	00	00	00	9882	08/25	21-AUG-25	300
0215	01	103	00	00	00	9899	08/25	21-AUG-25	270
0215	01	103	00	00	00	9900	08/25	21-AUG-25	270
0215	01	103	00	00	00	7994	08/25	11-AUG-25	540
0215	01	103	00	00	00	7996	08/25	11-AUG-25	270
0215	01	103	00	00	00	8002	08/25	11-AUG-25	270
0215	01	103	00	00	00	8003	08/25	11-AUG-25	270
0215	01	103	00	00	00	8004	08/25	11-AUG-25	270
0215	01	103	00	00	00	8051	08/25	11-AUG-25	270
0215	01	103	00	00	00	8052	08/25	11-AUG-25	450
0215	01	103	00	00	00	8053	08/25	11-AUG-25	270
0215	01	103	00	00	00	8057	08/25	11-AUG-25	270
0215	01	103	00	00	00	8058	08/25	11-AUG-25	270
0215	01	103	00	00	00	8059	08/25	11-AUG-25	270
0215	01	103	00	00	00	8060	08/25	11-AUG-25	270
0215	01	103	00	00	00	8061	08/25	11-AUG-25	270
0215	01	103	00	00	00	8063	08/25	11-AUG-25	270
0215	01	103	00	00	00	8065	08/25	11-AUG-25	270
0215	01	103	00	00	00	8066	08/25	11-AUG-25	270
0215	01	103	00	00	00	9245	08/25	11-AUG-25	270
0215	01	103	00	00	00	9254	08/25	11-AUG-25	270
0215	01	103	00	00	00	9255	08/25	11-AUG-25	270
0215	01	103	00	00	00	9256	08/25	11-AUG-25	270
0215	01	103	00	00	00	9259	08/25	11-AUG-25	270
0215	01	103	00	00	00	9263	08/25	11-AUG-25	270
0215	01	103	00	00	00	9264	08/25	11-AUG-25	270
0215	01	103	00	00	00	9265	08/25	11-AUG-25	270
0215	01	103	00	00	00	9266	08/25	11-AUG-25	270
0215	01	103	00	00	00	9269	08/25	11-AUG-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	9270	08/25	11-AUG-25	270
0215	01	103	00	00	00	9271	08/25	11-AUG-25	270
0215	01	103	00	00	00	9275	08/25	11-AUG-25	270
0215	01	103	00	00	00	9277	08/25	11-AUG-25	270
0215	01	103	00	00	00	9278	08/25	11-AUG-25	270
0215	01	103	00	00	00	9283	08/25	11-AUG-25	270
0215	01	103	00	00	00	9302	08/25	11-AUG-25	270
0215	01	103	00	00	00	9303	08/25	11-AUG-25	270
0215	01	103	00	00	00	9304	08/25	11-AUG-25	270
0215	01	103	00	00	00	9305	08/25	11-AUG-25	270
0215	01	103	00	00	00	9306	08/25	11-AUG-25	270
0215	01	103	00	00	00	9317	08/25	11-AUG-25	270
0215	01	103	00	00	00	9318	08/25	11-AUG-25	270
0215	01	103	00	00	00	9319	08/25	11-AUG-25	270
0215	01	103	00	00	00	9325	08/25	11-AUG-25	270
0215	01	103	00	00	00	9329	08/25	11-AUG-25	270
0215	01	103	00	00	00	9330	08/25	11-AUG-25	990
0215	01	103	00	00	00	9338	08/25	11-AUG-25	270
0215	01	103	00	00	00	9348	08/25	11-AUG-25	540
0215	01	103	00	00	00	9903	08/25	21-AUG-25	270
0215	01	103	00	00	00	528	08/25	22-AUG-25	150
0215	01	103	00	00	00	2233	08/25	22-AUG-25	300
0215	01	103	00	00	00	2234	08/25	22-AUG-25	300
0215	01	103	00	00	00	2235	08/25	22-AUG-25	300
0215	01	103	00	00	00	2236	08/25	22-AUG-25	300
0215	01	103	00	00	00	2240	08/25	22-AUG-25	300
0215	01	103	00	00	00	2241	08/25	22-AUG-25	300
0215	01	103	00	00	00	2242	08/25	22-AUG-25	150
0215	01	103	00	00	00	2243	08/25	22-AUG-25	150
0215	01	103	00	00	00	2245	08/25	22-AUG-25	150
0215	01	103	00	00	00	2247	08/25	22-AUG-25	150
0215	01	103	00	00	00	8027	08/25	11-AUG-25	270
0215	01	103	00	00	00	8028	08/25	11-AUG-25	270
0215	01	103	00	00	00	8031	08/25	11-AUG-25	270
0215	01	103	00	00	00	9800	08/25	21-AUG-25	220
0215	01	103	00	00	00	9808	08/25	21-AUG-25	270
0215	01	103	00	00	00	9812	08/25	21-AUG-25	150
0215	01	103	00	00	00	9815	08/25	21-AUG-25	270
0215	01	103	00	00	00	9829	08/25	21-AUG-25	270
0215	01	103	00	00	00	6151	08/25	22-AUG-25	150
0215	01	103	00	00	00	6152	08/25	22-AUG-25	150
0215	01	103	00	00	00	6154	08/25	22-AUG-25	300

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	6155	08/25	22-AUG-25	150
0215	01	103	00	00	00	6156	08/25	22-AUG-25	300
0215	01	103	00	00	00	6157	08/25	22-AUG-25	150
0215	01	103	00	00	00	6159	08/25	22-AUG-25	150
0215	01	103	00	00	00	6160	08/25	22-AUG-25	150
0215	01	103	00	00	00	6161	08/25	22-AUG-25	150
0215	01	103	00	00	00	6162	08/25	22-AUG-25	150
0215	01	103	00	00	00	6165	08/25	22-AUG-25	90
0215	01	103	00	00	00	6911	08/25	22-AUG-25	270
0215	01	103	00	00	00	6919	08/25	22-AUG-25	540
0215	01	103	00	00	00	6920	08/25	22-AUG-25	540
0215	01	103	00	00	00	6926	08/25	22-AUG-25	270
0215	01	103	00	00	00	8675	08/25	22-AUG-25	270
0215	01	103	00	00	00	8676	08/25	22-AUG-25	270
0215	01	103	00	00	00	8678	08/25	22-AUG-25	270
0215	01	103	00	00	00	8681	08/25	22-AUG-25	540
0215	01	103	00	00	00	8682	08/25	22-AUG-25	270
0215	01	103	00	00	00	8684	08/25	22-AUG-25	270
0215	01	103	00	00	00	8685	08/25	22-AUG-25	540
0215	01	103	00	00	00	8686	08/25	22-AUG-25	540
0215	01	103	00	00	00	8688	08/25	22-AUG-25	270
0215	01	103	00	00	00	8689	08/25	22-AUG-25	270
0215	01	103	00	00	00	8695	08/25	22-AUG-25	270
0215	01	103	00	00	00	8697	08/25	22-AUG-25	270
0215	01	103	00	00	00	8700	08/25	22-AUG-25	270
0215	01	103	00	00	00	8702	08/25	22-AUG-25	270
0215	01	103	00	00	00	8703	08/25	22-AUG-25	270
0215	01	103	00	00	00	8704	08/25	22-AUG-25	270
0215	01	103	00	00	00	8032	08/25	11-AUG-25	150
0215	01	103	00	00	00	8033	08/25	11-AUG-25	270
0215	01	103	00	00	00	8035	08/25	11-AUG-25	270
0215	01	103	00	00	00	8037	08/25	11-AUG-25	270
0215	01	103	00	00	00	8038	08/25	11-AUG-25	270
0215	01	103	00	00	00	8041	08/25	11-AUG-25	270
0215	01	103	00	00	00	8042	08/25	11-AUG-25	270
0215	01	103	00	00	00	8043	08/25	11-AUG-25	270
0215	01	103	00	00	00	8044	08/25	11-AUG-25	270
0215	01	103	00	00	00	8048	08/25	11-AUG-25	270
0215	01	103	00	00	00	8049	08/25	11-AUG-25	540
0215	01	103	00	00	00	8050	08/25	11-AUG-25	1,080
0215	01	103	00	00	00	903	08/25	01-AUG-25	300
0215	01	103	00	00	00	1531	08/25	01-AUG-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	1985	08/25	01-AUG-25	150
0215	01	103	00	00	00	1986	08/25	01-AUG-25	150
0215	01	103	00	00	00	3838	08/25	01-AUG-25	300
0215	01	103	00	00	00	5576	08/25	01-AUG-25	300
0215	01	103	00	00	00	5586	08/25	01-AUG-25	300
0215	01	103	00	00	00	5601	08/25	01-AUG-25	150
0215	01	103	00	00	00	5602	08/25	01-AUG-25	150
0215	01	103	00	00	00	5603	08/25	01-AUG-25	150
0215	01	103	00	00	00	5604	08/25	01-AUG-25	150
0215	01	103	00	00	00	6336	08/25	01-AUG-25	1,350
0215	01	103	00	00	00	6338	08/25	01-AUG-25	8,370
0215	01	103	00	00	00	6339	08/25	01-AUG-25	1,080
0215	01	103	00	00	00	6346	08/25	01-AUG-25	270
0215	01	103	00	00	00	9353	08/25	11-AUG-25	540
0215	01	103	00	00	00	9359	08/25	11-AUG-25	60
0215	01	103	00	00	00	9360	08/25	11-AUG-25	270
0215	01	103	00	00	00	2248	08/25	22-AUG-25	300
0215	01	103	00	00	00	2250	08/25	22-AUG-25	300
0215	01	103	00	00	00	2251	08/25	22-AUG-25	150
0215	01	103	00	00	00	4446	08/25	22-AUG-25	150
0215	01	103	00	00	00	4477	08/25	22-AUG-25	150
0215	01	103	00	00	00	6136	08/25	22-AUG-25	150
0215	01	103	00	00	00	6140	08/25	22-AUG-25	150
0215	01	103	00	00	00	6144	08/25	22-AUG-25	150
0215	01	103	00	00	00	6146	08/25	22-AUG-25	150
0215	01	103	00	00	00	6147	08/25	22-AUG-25	150
0215	01	103	00	00	00	6149	08/25	22-AUG-25	150
0215	01	103	00	00	00	6150	08/25	22-AUG-25	150
0215	01	103	00	00	00	1428	08/25	12-AUG-25	150
0215	01	103	00	00	00	1429	08/25	12-AUG-25	150
0215	01	103	00	00	00	1430	08/25	12-AUG-25	150
0215	01	103	00	00	00	1431	08/25	12-AUG-25	150
0215	01	103	00	00	00	1432	08/25	12-AUG-25	300
0215	01	103	00	00	00	1433	08/25	12-AUG-25	150
0215	01	103	00	00	00	1434	08/25	12-AUG-25	150
0215	01	103	00	00	00	1435	08/25	12-AUG-25	150
0215	01	103	00	00	00	1436	08/25	12-AUG-25	450
0215	01	103	00	00	00	1437	08/25	12-AUG-25	150
0215	01	103	00	00	00	1438	08/25	12-AUG-25	300
0215	01	103	00	00	00	1439	08/25	12-AUG-25	150
0215	01	103	00	00	00	1440	08/25	12-AUG-25	150
0215	01	103	00	00	00	1441	08/25	12-AUG-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	4125	08/25	12-AUG-25	300
0215	01	103	00	00	00	4126	08/25	12-AUG-25	150
0215	01	103	00	00	00	4127	08/25	12-AUG-25	600
0215	01	103	00	00	00	4128	08/25	12-AUG-25	150
0215	01	103	00	00	00	4129	08/25	12-AUG-25	150
0215	01	103	00	00	00	4131	08/25	12-AUG-25	150
0215	01	103	00	00	00	4156	08/25	12-AUG-25	300
0215	01	103	00	00	00	4175	08/25	12-AUG-25	300
0215	01	103	00	00	00	4187	08/25	12-AUG-25	150
0215	01	103	00	00	00	4190	08/25	12-AUG-25	150
0215	01	103	00	00	00	4191	08/25	12-AUG-25	150
0215	01	103	00	00	00	4192	08/25	12-AUG-25	150
0215	01	103	00	00	00	5799	08/25	12-AUG-25	150
0215	01	103	00	00	00	5800	08/25	12-AUG-25	150
0215	01	103	00	00	00	5801	08/25	12-AUG-25	150
0215	01	103	00	00	00	5802	08/25	12-AUG-25	300
0215	01	103	00	00	00	5803	08/25	12-AUG-25	150
0215	01	103	00	00	00	5804	08/25	12-AUG-25	150
0215	01	103	00	00	00	5808	08/25	12-AUG-25	150
0215	01	103	00	00	00	5815	08/25	12-AUG-25	150
0215	01	103	00	00	00	5822	08/25	12-AUG-25	150
0215	01	103	00	00	00	5823	08/25	12-AUG-25	150
0215	01	103	00	00	00	8705	08/25	22-AUG-25	270
0215	01	103	00	00	00	8706	08/25	22-AUG-25	270
0215	01	103	00	00	00	8708	08/25	22-AUG-25	270
0215	01	103	00	00	00	8709	08/25	22-AUG-25	300
0215	01	103	00	00	00	8716	08/25	22-AUG-25	270
0215	01	103	00	00	00	8723	08/25	22-AUG-25	270
0215	01	103	00	00	00	8725	08/25	22-AUG-25	270
0215	01	103	00	00	00	8726	08/25	22-AUG-25	270
0215	01	103	00	00	00	8729	08/25	22-AUG-25	1,000
0215	01	103	00	00	00	8735	08/25	22-AUG-25	270
0215	01	103	00	00	00	8736	08/25	22-AUG-25	1,080
0215	01	103	00	00	00	9971	08/25	22-AUG-25	270
0215	01	103	00	00	00	963	08/25	25-AUG-25	150
0215	01	103	00	00	00	968	08/25	25-AUG-25	150
0215	01	103	00	00	00	969	08/25	25-AUG-25	150
0215	01	103	00	00	00	1530	08/25	25-AUG-25	150
0215	01	103	00	00	00	1531	08/25	25-AUG-25	150
0215	01	103	00	00	00	1532	08/25	25-AUG-25	150
0215	01	103	00	00	00	1535	08/25	25-AUG-25	150
0215	01	103	00	00	00	1536	08/25	25-AUG-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	1636	08/25	25-AUG-25	270
0215	01	103	00	00	00	1640	08/25	25-AUG-25	270
0215	01	103	00	00	00	2254	08/25	25-AUG-25	450
0215	01	103	00	00	00	2259	08/25	25-AUG-25	150
0215	01	103	00	00	00	2260	08/25	25-AUG-25	150
0215	01	103	00	00	00	2261	08/25	25-AUG-25	150
0215	01	103	00	00	00	2262	08/25	25-AUG-25	150
0215	01	103	00	00	00	2263	08/25	25-AUG-25	150
0215	01	103	00	00	00	2268	08/25	25-AUG-25	150
0215	01	103	00	00	00	2270	08/25	25-AUG-25	150
0215	01	103	00	00	00	2275	08/25	25-AUG-25	300
0215	01	103	00	00	00	2276	08/25	25-AUG-25	300
0215	01	103	00	00	00	2277	08/25	25-AUG-25	300
0215	01	103	00	00	00	2278	08/25	25-AUG-25	300
0215	01	103	00	00	00	2279	08/25	25-AUG-25	150
0215	01	103	00	00	00	2280	08/25	25-AUG-25	300
0215	01	103	00	00	00	2281	08/25	25-AUG-25	150
0215	01	103	00	00	00	4495	08/25	25-AUG-25	150
0215	01	103	00	00	00	9369	08/25	11-AUG-25	270
0215	01	103	00	00	00	389	08/25	12-AUG-25	90
0215	01	103	00	00	00	398	08/25	12-AUG-25	150
0215	01	103	00	00	00	400	08/25	12-AUG-25	150
0215	01	103	00	00	00	401	08/25	12-AUG-25	300
0215	01	103	00	00	00	946	08/25	12-AUG-25	150
0215	01	103	00	00	00	947	08/25	12-AUG-25	150
0215	01	103	00	00	00	948	08/25	12-AUG-25	150
0215	01	103	00	00	00	1413	08/25	12-AUG-25	150
0215	01	103	00	00	00	1414	08/25	12-AUG-25	150
0215	01	103	00	00	00	1417	08/25	12-AUG-25	300
0215	01	103	00	00	00	1418	08/25	12-AUG-25	150
0215	01	103	00	00	00	1423	08/25	12-AUG-25	150
0215	01	103	00	00	00	1424	08/25	12-AUG-25	150
0215	01	103	00	00	00	1425	08/25	12-AUG-25	150
0215	01	103	00	00	00	1426	08/25	12-AUG-25	150
0215	01	103	00	00	00	1427	08/25	12-AUG-25	150
0215	01	103	00	00	00	7282	08/25	01-AUG-25	270
0215	01	103	00	00	00	7283	08/25	01-AUG-25	270
0215	01	103	00	00	00	7284	08/25	01-AUG-25	270
0215	01	103	00	00	00	7286	08/25	01-AUG-25	270
0215	01	103	00	00	00	7287	08/25	01-AUG-25	270
0215	01	103	00	00	00	7288	08/25	01-AUG-25	270
0215	01	103	00	00	00	7289	08/25	01-AUG-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	7290	08/25	01-AUG-25	270
0215	01	103	00	00	00	7296	08/25	01-AUG-25	270
0215	01	103	00	00	00	7298	08/25	01-AUG-25	270
0215	01	103	00	00	00	8737	08/25	22-AUG-25	540
0215	01	103	00	00	00	8739	08/25	22-AUG-25	270
0215	01	103	00	00	00	9904	08/25	22-AUG-25	270
0215	01	103	00	00	00	9905	08/25	22-AUG-25	270
0215	01	103	00	00	00	9915	08/25	22-AUG-25	1,350
0215	01	103	00	00	00	9922	08/25	22-AUG-25	540
0215	01	103	00	00	00	9923	08/25	22-AUG-25	540
0215	01	103	00	00	00	9924	08/25	22-AUG-25	540
0215	01	103	00	00	00	9925	08/25	22-AUG-25	540
0215	01	103	00	00	00	9929	08/25	22-AUG-25	270
0215	01	103	00	00	00	9930	08/25	22-AUG-25	270
0215	01	103	00	00	00	9947	08/25	22-AUG-25	540
0215	01	103	00	00	00	9957	08/25	22-AUG-25	270
0215	01	103	00	00	00	9958	08/25	22-AUG-25	270
0215	01	103	00	00	00	9964	08/25	22-AUG-25	270
0215	01	103	00	00	00	9965	08/25	22-AUG-25	270
0215	01	103	00	00	00	9966	08/25	22-AUG-25	270
0215	01	103	00	00	00	5826	08/25	12-AUG-25	150
0215	01	103	00	00	00	5827	08/25	12-AUG-25	150
0215	01	103	00	00	00	5828	08/25	12-AUG-25	450
0215	01	103	00	00	00	5829	08/25	12-AUG-25	150
0215	01	103	00	00	00	5830	08/25	12-AUG-25	150
0215	01	103	00	00	00	5831	08/25	12-AUG-25	150
0215	01	103	00	00	00	5832	08/25	12-AUG-25	150
0215	01	103	00	00	00	5833	08/25	12-AUG-25	150
0215	01	103	00	00	00	5834	08/25	12-AUG-25	150
0215	01	103	00	00	00	5836	08/25	12-AUG-25	300
0215	01	103	00	00	00	5837	08/25	12-AUG-25	150
0215	01	103	00	00	00	5838	08/25	12-AUG-25	4,800
0215	01	103	00	00	00	5839	08/25	12-AUG-25	150
0215	01	103	00	00	00	5840	08/25	12-AUG-25	150
0215	01	103	00	00	00	5845	08/25	12-AUG-25	90
0215	01	103	00	00	00	5846	08/25	12-AUG-25	150
0215	01	103	00	00	00	5847	08/25	12-AUG-25	90
0215	01	103	00	00	00	5848	08/25	12-AUG-25	150
0215	01	103	00	00	00	5849	08/25	12-AUG-25	150
0215	01	103	00	00	00	5850	08/25	12-AUG-25	150
0215	01	103	00	00	00	5851	08/25	12-AUG-25	150
0215	01	103	00	00	00	5852	08/25	12-AUG-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	6647	08/25	12-AUG-25	270
0215	01	103	00	00	00	6648	08/25	12-AUG-25	540
0215	01	103	00	00	00	6649	08/25	12-AUG-25	270
0215	01	103	00	00	00	6651	08/25	12-AUG-25	270
0215	01	103	00	00	00	6652	08/25	12-AUG-25	270
0215	01	103	00	00	00	6655	08/25	12-AUG-25	540
0215	01	103	00	00	00	6658	08/25	12-AUG-25	540
0215	01	103	00	00	00	6660	08/25	12-AUG-25	270
0215	01	103	00	00	00	6671	08/25	12-AUG-25	540
0215	01	103	00	00	00	6674	08/25	12-AUG-25	810
0215	01	103	00	00	00	6677	08/25	12-AUG-25	270
0215	01	103	00	00	00	6680	08/25	12-AUG-25	270
0215	01	103	00	00	00	8067	08/25	12-AUG-25	270
0215	01	103	00	00	00	8068	08/25	12-AUG-25	270
0215	01	103	00	00	00	8069	08/25	12-AUG-25	270
0215	01	103	00	00	00	8070	08/25	12-AUG-25	270
0215	01	103	00	00	00	8071	08/25	12-AUG-25	270
0215	01	103	00	00	00	8072	08/25	12-AUG-25	270
0215	01	103	00	00	00	6357	08/25	01-AUG-25	810
0215	01	103	00	00	00	6362	08/25	01-AUG-25	270
0215	01	103	00	00	00	6363	08/25	01-AUG-25	270
0215	01	103	00	00	00	6364	08/25	01-AUG-25	270
0215	01	103	00	00	00	6365	08/25	01-AUG-25	270
0215	01	103	00	00	00	6369	08/25	01-AUG-25	60
0215	01	103	00	00	00	6375	08/25	01-AUG-25	270
0215	01	103	00	00	00	6381	08/25	01-AUG-25	270
0215	01	103	00	00	00	6382	08/25	01-AUG-25	270
0215	01	103	00	00	00	6383	08/25	01-AUG-25	270
0215	01	103	00	00	00	6384	08/25	01-AUG-25	270
0215	01	103	00	00	00	7251	08/25	01-AUG-25	270
0215	01	103	00	00	00	7252	08/25	01-AUG-25	270
0215	01	103	00	00	00	7253	08/25	01-AUG-25	270
0215	01	103	00	00	00	7255	08/25	01-AUG-25	270
0215	01	103	00	00	00	7258	08/25	01-AUG-25	540
0215	01	103	00	00	00	7259	08/25	01-AUG-25	540
0215	01	103	00	00	00	7261	08/25	01-AUG-25	300
0215	01	103	00	00	00	7262	08/25	01-AUG-25	180
0215	01	103	00	00	00	7264	08/25	01-AUG-25	270
0215	01	103	00	00	00	7269	08/25	01-AUG-25	270
0215	01	103	00	00	00	7275	08/25	01-AUG-25	180
0215	01	103	00	00	00	7276	08/25	01-AUG-25	540
0215	01	103	00	00	00	7281	08/25	01-AUG-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	6975	08/25	25-AUG-25	270
0215	01	103	00	00	00	8745	08/25	25-AUG-25	1,080
0215	01	103	00	00	00	8747	08/25	25-AUG-25	270
0215	01	103	00	00	00	8751	08/25	25-AUG-25	270
0215	01	103	00	00	00	8753	08/25	25-AUG-25	300
0215	01	103	00	00	00	8758	08/25	25-AUG-25	270
0215	01	103	00	00	00	8762	08/25	25-AUG-25	270
0215	01	103	00	00	00	8763	08/25	25-AUG-25	450
0215	01	103	00	00	00	8764	08/25	25-AUG-25	270
0215	01	103	00	00	00	8766	08/25	25-AUG-25	270
0215	01	103	00	00	00	8769	08/25	25-AUG-25	250
0215	01	103	00	00	00	8770	08/25	25-AUG-25	270
0215	01	103	00	00	00	8777	08/25	25-AUG-25	540
0215	01	103	00	00	00	8781	08/25	25-AUG-25	60
0215	01	103	00	00	00	8784	08/25	25-AUG-25	270
0215	01	103	00	00	00	8785	08/25	25-AUG-25	270
0215	01	103	00	00	00	8790	08/25	25-AUG-25	270
0215	01	103	00	00	00	8791	08/25	25-AUG-25	270
0215	01	103	00	00	00	8792	08/25	25-AUG-25	540
0215	01	103	00	00	00	8794	08/25	25-AUG-25	270
0215	01	103	00	00	00	8795	08/25	25-AUG-25	270
0215	01	103	00	00	00	8796	08/25	25-AUG-25	270
0215	01	103	00	00	00	8799	08/25	25-AUG-25	450
0215	01	103	00	00	00	8800	08/25	25-AUG-25	540
0215	01	103	00	00	00	8801	08/25	25-AUG-25	270
0215	01	103	00	00	00	8804	08/25	25-AUG-25	270
0215	01	103	00	00	00	8811	08/25	25-AUG-25	270
0215	01	103	00	00	00	8817	08/25	25-AUG-25	540
0215	01	103	00	00	00	8822	08/25	25-AUG-25	270
0215	01	103	00	00	00	8825	08/25	25-AUG-25	270
0215	01	103	00	00	00	8827	08/25	25-AUG-25	540
0215	01	103	00	00	00	8828	08/25	25-AUG-25	540
0215	01	103	00	00	00	9974	08/25	25-AUG-25	270
0215	01	103	00	00	00	9979	08/25	25-AUG-25	270
0215	01	103	00	00	00	9980	08/25	25-AUG-25	270
0215	01	103	00	00	00	9981	08/25	25-AUG-25	270
0215	01	103	00	00	00	9986	08/25	25-AUG-25	270
0215	01	103	00	00	00	9987	08/25	25-AUG-25	270
0215	01	103	00	00	00	9988	08/25	25-AUG-25	270
0215	01	103	00	00	00	9989	08/25	25-AUG-25	270
0215	01	103	00	00	00	7305	08/25	01-AUG-25	270
0215	01	103	00	00	00	7306	08/25	01-AUG-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	7315	08/25	01-AUG-25	180
0215	01	103	00	00	00	7316	08/25	01-AUG-25	270
0215	01	103	00	00	00	7319	08/25	01-AUG-25	270
0215	01	103	00	00	00	7321	08/25	01-AUG-25	810
0215	01	103	00	00	00	7327	08/25	01-AUG-25	450
0215	01	103	00	00	00	7334	08/25	01-AUG-25	270
0215	01	103	00	00	00	7335	08/25	01-AUG-25	270
0215	01	103	00	00	00	7336	08/25	01-AUG-25	270
0215	01	103	00	00	00	8759	08/25	01-AUG-25	2,970
0215	01	103	00	00	00	8760	08/25	01-AUG-25	1,080
0215	01	103	00	00	00	8761	08/25	01-AUG-25	1,080
0215	01	103	00	00	00	8770	08/25	01-AUG-25	270
0215	01	103	00	00	00	5615	08/25	02-AUG-25	300
0215	01	103	00	00	00	5618	08/25	02-AUG-25	150
0215	01	103	00	00	00	5620	08/25	02-AUG-25	90
0215	01	103	00	00	00	5621	08/25	02-AUG-25	90
0215	01	103	00	00	00	6385	08/25	02-AUG-25	270
0215	01	103	00	00	00	6392	08/25	02-AUG-25	540
0215	01	103	00	00	00	6397	08/25	02-AUG-25	270
0215	01	103	00	00	00	6398	08/25	02-AUG-25	270
0215	01	103	00	00	00	5824	08/25	12-AUG-25	600
0215	01	103	00	00	00	5825	08/25	12-AUG-25	150
0215	01	103	00	00	00	8073	08/25	12-AUG-25	270
0215	01	103	00	00	00	8074	08/25	12-AUG-25	270
0215	01	103	00	00	00	8075	08/25	12-AUG-25	270
0215	01	103	00	00	00	8076	08/25	12-AUG-25	270
0215	01	103	00	00	00	8077	08/25	12-AUG-25	270
0215	01	103	00	00	00	8078	08/25	12-AUG-25	270
0215	01	103	00	00	00	8080	08/25	12-AUG-25	540
0215	01	103	00	00	00	8083	08/25	12-AUG-25	270
0215	01	103	00	00	00	8099	08/25	12-AUG-25	270
0215	01	103	00	00	00	8100	08/25	12-AUG-25	270
0215	01	103	00	00	00	8101	08/25	12-AUG-25	540
0215	01	103	00	00	00	8102	08/25	12-AUG-25	270
0215	01	103	00	00	00	8103	08/25	12-AUG-25	270
0215	01	103	00	00	00	4496	08/25	25-AUG-25	300
0215	01	103	00	00	00	4497	08/25	25-AUG-25	300
0215	01	103	00	00	00	4532	08/25	25-AUG-25	300
0215	01	103	00	00	00	4533	08/25	25-AUG-25	150
0215	01	103	00	00	00	4534	08/25	25-AUG-25	150
0215	01	103	00	00	00	6952	08/25	25-AUG-25	540
0215	01	103	00	00	00	6953	08/25	25-AUG-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	6956	08/25	25-AUG-25	540
0215	01	103	00	00	00	6961	08/25	25-AUG-25	540
0215	01	103	00	00	00	6968	08/25	25-AUG-25	270
0215	01	103	00	00	00	6974	08/25	25-AUG-25	270
0215	01	103	00	00	00	1350	08/25	05-AUG-25	150
0215	01	103	00	00	00	1551	08/25	05-AUG-25	270
0215	01	103	00	00	00	1552	08/25	05-AUG-25	540
0215	01	103	00	00	00	1558	08/25	05-AUG-25	270
0215	01	103	00	00	00	2023	08/25	05-AUG-25	300
0215	01	103	00	00	00	3898	08/25	05-AUG-25	300
0215	01	103	00	00	00	3930	08/25	05-AUG-25	300
0215	01	103	00	00	00	5628	08/25	05-AUG-25	600
0215	01	103	00	00	00	5632	08/25	05-AUG-25	150
0215	01	103	00	00	00	5638	08/25	05-AUG-25	3,000
0215	01	103	00	00	00	5641	08/25	05-AUG-25	450
0215	01	103	00	00	00	5643	08/25	05-AUG-25	300
0215	01	103	00	00	00	5645	08/25	05-AUG-25	150
0215	01	103	00	00	00	5651	08/25	05-AUG-25	150
0215	01	103	00	00	00	8104	08/25	12-AUG-25	270
0215	01	103	00	00	00	8105	08/25	12-AUG-25	270
0215	01	103	00	00	00	8107	08/25	12-AUG-25	270
0215	01	103	00	00	00	8109	08/25	12-AUG-25	270
0215	01	103	00	00	00	8110	08/25	12-AUG-25	270
0215	01	103	00	00	00	8111	08/25	12-AUG-25	270
0215	01	103	00	00	00	8112	08/25	12-AUG-25	270
0215	01	103	00	00	00	8114	08/25	12-AUG-25	540
0215	01	103	00	00	00	8116	08/25	12-AUG-25	270
0215	01	103	00	00	00	8117	08/25	12-AUG-25	270
0215	01	103	00	00	00	8118	08/25	12-AUG-25	270
0215	01	103	00	00	00	8119	08/25	12-AUG-25	270
0215	01	103	00	00	00	8120	08/25	12-AUG-25	270
0215	01	103	00	00	00	8122	08/25	12-AUG-25	270
0215	01	103	00	00	00	8123	08/25	12-AUG-25	270
0215	01	103	00	00	00	8124	08/25	12-AUG-25	270
0215	01	103	00	00	00	8126	08/25	12-AUG-25	650
0215	01	103	00	00	00	8127	08/25	12-AUG-25	270
0215	01	103	00	00	00	8128	08/25	12-AUG-25	540
0215	01	103	00	00	00	6399	08/25	02-AUG-25	270
0215	01	103	00	00	00	6400	08/25	02-AUG-25	270
0215	01	103	00	00	00	6401	08/25	02-AUG-25	270
0215	01	103	00	00	00	6411	08/25	02-AUG-25	1,350
0215	01	103	00	00	00	7342	08/25	02-AUG-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	7343	08/25	02-AUG-25	270
0215	01	103	00	00	00	7344	08/25	02-AUG-25	270
0215	01	103	00	00	00	7345	08/25	02-AUG-25	270
0215	01	103	00	00	00	7346	08/25	02-AUG-25	650
0215	01	103	00	00	00	7347	08/25	02-AUG-25	270
0215	01	103	00	00	00	9990	08/25	25-AUG-25	270
0215	01	103	00	00	00	10001	08/25	25-AUG-25	270
0215	01	103	00	00	00	10004	08/25	25-AUG-25	270
0215	01	103	00	00	00	10017	08/25	25-AUG-25	270
0215	01	103	00	00	00	8171	08/25	12-AUG-25	270
0215	01	103	00	00	00	8172	08/25	12-AUG-25	270
0215	01	103	00	00	00	8176	08/25	12-AUG-25	1,000
0215	01	103	00	00	00	8177	08/25	12-AUG-25	270
0215	01	103	00	00	00	8178	08/25	12-AUG-25	300
0215	01	103	00	00	00	10018	08/25	25-AUG-25	60
0215	01	103	00	00	00	10052	08/25	25-AUG-25	270
0215	01	103	00	00	00	10053	08/25	25-AUG-25	270
0215	01	103	00	00	00	10054	08/25	25-AUG-25	270
0215	01	103	00	00	00	10071	08/25	25-AUG-25	540
0215	01	103	00	00	00	10072	08/25	25-AUG-25	540
0215	01	103	00	00	00	10085	08/25	25-AUG-25	270
0215	01	103	00	00	00	571	08/25	27-AUG-25	150
0215	01	103	00	00	00	971	08/25	27-AUG-25	150
0215	01	103	00	00	00	1546	08/25	27-AUG-25	300
0215	01	103	00	00	00	2287	08/25	27-AUG-25	150
0215	01	103	00	00	00	4557	08/25	27-AUG-25	625
0215	01	103	00	00	00	4565	08/25	27-AUG-25	150
0215	01	103	00	00	00	6166	08/25	27-AUG-25	150
0215	01	103	00	00	00	6167	08/25	27-AUG-25	150
0215	01	103	00	00	00	6168	08/25	27-AUG-25	90
0215	01	103	00	00	00	7005	08/25	27-AUG-25	270
0215	01	103	00	00	00	7026	08/25	27-AUG-25	270
0215	01	103	00	00	00	7030	08/25	27-AUG-25	1,350
0215	01	103	00	00	00	8840	08/25	27-AUG-25	270
0215	01	103	00	00	00	8841	08/25	27-AUG-25	270
0215	01	103	00	00	00	8855	08/25	27-AUG-25	270
0215	01	103	00	00	00	8856	08/25	27-AUG-25	450
0215	01	103	00	00	00	8860	08/25	27-AUG-25	270
0215	01	103	00	00	00	8866	08/25	27-AUG-25	540
0215	01	103	00	00	00	8875	08/25	27-AUG-25	270
0215	01	103	00	00	00	8876	08/25	27-AUG-25	270
0215	01	103	00	00	00	8877	08/25	27-AUG-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	7348	08/25	02-AUG-25	270
0215	01	103	00	00	00	7351	08/25	02-AUG-25	270
0215	01	103	00	00	00	7352	08/25	02-AUG-25	270
0215	01	103	00	00	00	7353	08/25	02-AUG-25	270
0215	01	103	00	00	00	7364	08/25	02-AUG-25	270
0215	01	103	00	00	00	7371	08/25	02-AUG-25	270
0215	01	103	00	00	00	7372	08/25	02-AUG-25	270
0215	01	103	00	00	00	7386	08/25	02-AUG-25	270
0215	01	103	00	00	00	7393	08/25	02-AUG-25	270
0215	01	103	00	00	00	7394	08/25	02-AUG-25	270
0215	01	103	00	00	00	7400	08/25	02-AUG-25	270
0215	01	103	00	00	00	7401	08/25	02-AUG-25	270
0215	01	103	00	00	00	7403	08/25	02-AUG-25	270
0215	01	103	00	00	00	7405	08/25	02-AUG-25	270
0215	01	103	00	00	00	7406	08/25	02-AUG-25	270
0215	01	103	00	00	00	7407	08/25	02-AUG-25	250
0215	01	103	00	00	00	7408	08/25	02-AUG-25	540
0215	01	103	00	00	00	7409	08/25	02-AUG-25	1,080
0215	01	103	00	00	00	7419	08/25	02-AUG-25	270
0215	01	103	00	00	00	7421	08/25	02-AUG-25	270
0215	01	103	00	00	00	7423	08/25	02-AUG-25	540
0215	01	103	00	00	00	7424	08/25	02-AUG-25	810
0215	01	103	00	00	00	7427	08/25	02-AUG-25	270
0215	01	103	00	00	00	7428	08/25	02-AUG-25	270
0215	01	103	00	00	00	7429	08/25	02-AUG-25	270
0215	01	103	00	00	00	7432	08/25	02-AUG-25	270
0215	01	103	00	00	00	8812	08/25	02-AUG-25	300
0215	01	103	00	00	00	8814	08/25	02-AUG-25	270
0215	01	103	00	00	00	8838	08/25	02-AUG-25	270
0215	01	103	00	00	00	8842	08/25	02-AUG-25	270
0215	01	103	00	00	00	8843	08/25	02-AUG-25	540
0215	01	103	00	00	00	8129	08/25	12-AUG-25	270
0215	01	103	00	00	00	8130	08/25	12-AUG-25	270
0215	01	103	00	00	00	8131	08/25	12-AUG-25	270
0215	01	103	00	00	00	8132	08/25	12-AUG-25	270
0215	01	103	00	00	00	8133	08/25	12-AUG-25	270
0215	01	103	00	00	00	8134	08/25	12-AUG-25	540
0215	01	103	00	00	00	8135	08/25	12-AUG-25	540
0215	01	103	00	00	00	8136	08/25	12-AUG-25	270
0215	01	103	00	00	00	8137	08/25	12-AUG-25	270
0215	01	103	00	00	00	8138	08/25	12-AUG-25	270
0215	01	103	00	00	00	8139	08/25	12-AUG-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	8140	08/25	12-AUG-25	270
0215	01	103	00	00	00	8141	08/25	12-AUG-25	270
0215	01	103	00	00	00	8142	08/25	12-AUG-25	270
0215	01	103	00	00	00	8143	08/25	12-AUG-25	270
0215	01	103	00	00	00	8144	08/25	12-AUG-25	540
0215	01	103	00	00	00	8145	08/25	12-AUG-25	270
0215	01	103	00	00	00	8146	08/25	12-AUG-25	270
0215	01	103	00	00	00	8149	08/25	12-AUG-25	270
0215	01	103	00	00	00	8150	08/25	12-AUG-25	270
0215	01	103	00	00	00	8151	08/25	12-AUG-25	270
0215	01	103	00	00	00	8152	08/25	12-AUG-25	810
0215	01	103	00	00	00	8153	08/25	12-AUG-25	270
0215	01	103	00	00	00	8156	08/25	12-AUG-25	270
0215	01	103	00	00	00	8162	08/25	12-AUG-25	270
0215	01	103	00	00	00	8163	08/25	12-AUG-25	270
0215	01	103	00	00	00	8165	08/25	12-AUG-25	270
0215	01	103	00	00	00	8166	08/25	12-AUG-25	270
0215	01	103	00	00	00	8167	08/25	12-AUG-25	270
0215	01	103	00	00	00	8168	08/25	12-AUG-25	270
0215	01	103	00	00	00	8170	08/25	12-AUG-25	270
0215	01	103	00	00	00	7489	08/25	05-AUG-25	270
0215	01	103	00	00	00	7490	08/25	05-AUG-25	270
0215	01	103	00	00	00	7491	08/25	05-AUG-25	270
0215	01	103	00	00	00	7492	08/25	05-AUG-25	270
0215	01	103	00	00	00	7493	08/25	05-AUG-25	270
0215	01	103	00	00	00	7494	08/25	05-AUG-25	270
0215	01	103	00	00	00	7495	08/25	05-AUG-25	270
0215	01	103	00	00	00	7497	08/25	05-AUG-25	150
0215	01	103	00	00	00	7498	08/25	05-AUG-25	270
0215	01	103	00	00	00	7499	08/25	05-AUG-25	270
0215	01	103	00	00	00	7501	08/25	05-AUG-25	270
0215	01	103	00	00	00	7502	08/25	05-AUG-25	270
0215	01	103	00	00	00	7505	08/25	05-AUG-25	60
0215	01	103	00	00	00	8882	08/25	27-AUG-25	270
0215	01	103	00	00	00	8887	08/25	27-AUG-25	270
0215	01	103	00	00	00	8888	08/25	27-AUG-25	540
0215	01	103	00	00	00	8889	08/25	27-AUG-25	1,080
0215	01	103	00	00	00	8899	08/25	27-AUG-25	540
0215	01	103	00	00	00	8900	08/25	27-AUG-25	270
0215	01	103	00	00	00	8901	08/25	27-AUG-25	270
0215	01	103	00	00	00	8902	08/25	27-AUG-25	270
0215	01	103	00	00	00	8909	08/25	27-AUG-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	8911	08/25	27-AUG-25	270
0215	01	103	00	00	00	8912	08/25	27-AUG-25	270
0215	01	103	00	00	00	8919	08/25	27-AUG-25	270
0215	01	103	00	00	00	8920	08/25	27-AUG-25	270
0215	01	103	00	00	00	8921	08/25	27-AUG-25	500
0215	01	103	00	00	00	8922	08/25	27-AUG-25	500
0215	01	103	00	00	00	10102	08/25	27-AUG-25	270
0215	01	103	00	00	00	10132	08/25	27-AUG-25	540
0215	01	103	00	00	00	10164	08/25	27-AUG-25	270
0215	01	103	00	00	00	10173	08/25	27-AUG-25	810
0215	01	103	00	00	00	605	08/25	28-AUG-25	150
0215	01	103	00	00	00	1552	08/25	28-AUG-25	150
0215	01	103	00	00	00	2297	08/25	28-AUG-25	150
0215	01	103	00	00	00	2308	08/25	28-AUG-25	150
0215	01	103	00	00	00	2309	08/25	28-AUG-25	150
0215	01	103	00	00	00	4596	08/25	28-AUG-25	150
0215	01	103	00	00	00	4598	08/25	28-AUG-25	150
0215	01	103	00	00	00	6169	08/25	28-AUG-25	150
0215	01	103	00	00	00	406	08/25	13-AUG-25	150
0215	01	103	00	00	00	411	08/25	13-AUG-25	150
0215	01	103	00	00	00	412	08/25	13-AUG-25	150
0215	01	103	00	00	00	417	08/25	13-AUG-25	150
0215	01	103	00	00	00	423	08/25	13-AUG-25	300
0215	01	103	00	00	00	431	08/25	13-AUG-25	300
0215	01	103	00	00	00	437	08/25	13-AUG-25	150
0215	01	103	00	00	00	951	08/25	13-AUG-25	1,050
0215	01	103	00	00	00	952	08/25	13-AUG-25	150
0215	01	103	00	00	00	953	08/25	13-AUG-25	150
0215	01	103	00	00	00	1450	08/25	13-AUG-25	150
0215	01	103	00	00	00	1451	08/25	13-AUG-25	150
0215	01	103	00	00	00	1452	08/25	13-AUG-25	150
0215	01	103	00	00	00	1454	08/25	13-AUG-25	300
0215	01	103	00	00	00	1455	08/25	13-AUG-25	150
0215	01	103	00	00	00	1456	08/25	13-AUG-25	150
0215	01	103	00	00	00	1457	08/25	13-AUG-25	150
0215	01	103	00	00	00	1459	08/25	13-AUG-25	150
0215	01	103	00	00	00	1460	08/25	13-AUG-25	150
0215	01	103	00	00	00	1598	08/25	13-AUG-25	270
0215	01	103	00	00	00	1602	08/25	13-AUG-25	540
0215	01	103	00	00	00	4197	08/25	13-AUG-25	150
0215	01	103	00	00	00	4227	08/25	13-AUG-25	150
0215	01	103	00	00	00	5853	08/25	13-AUG-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	6170	08/25	28-AUG-25	300
0215	01	103	00	00	00	6172	08/25	28-AUG-25	150
0215	01	103	00	00	00	6177	08/25	28-AUG-25	3,400
0215	01	103	00	00	00	5652	08/25	05-AUG-25	300
0215	01	103	00	00	00	6428	08/25	05-AUG-25	270
0215	01	103	00	00	00	6442	08/25	05-AUG-25	270
0215	01	103	00	00	00	6453	08/25	05-AUG-25	540
0215	01	103	00	00	00	6480	08/25	05-AUG-25	270
0215	01	103	00	00	00	7437	08/25	05-AUG-25	270
0215	01	103	00	00	00	7438	08/25	05-AUG-25	540
0215	01	103	00	00	00	7439	08/25	05-AUG-25	270
0215	01	103	00	00	00	7440	08/25	05-AUG-25	270
0215	01	103	00	00	00	7444	08/25	05-AUG-25	270
0215	01	103	00	00	00	7445	08/25	05-AUG-25	270
0215	01	103	00	00	00	7447	08/25	05-AUG-25	90
0215	01	103	00	00	00	7448	08/25	05-AUG-25	540
0215	01	103	00	00	00	7449	08/25	05-AUG-25	270
0215	01	103	00	00	00	7450	08/25	05-AUG-25	270
0215	01	103	00	00	00	7454	08/25	05-AUG-25	270
0215	01	103	00	00	00	7455	08/25	05-AUG-25	270
0215	01	103	00	00	00	7456	08/25	05-AUG-25	270
0215	01	103	00	00	00	7458	08/25	05-AUG-25	270
0215	01	103	00	00	00	7459	08/25	05-AUG-25	540
0215	01	103	00	00	00	7462	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	7463	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	7464	08/25	05-AUG-25	270
0215	01	103	00	00	00	7465	08/25	05-AUG-25	270
0215	01	103	00	00	00	7471	08/25	05-AUG-25	270
0215	01	103	00	00	00	7473	08/25	05-AUG-25	270
0215	01	103	00	00	00	7474	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	7475	08/25	05-AUG-25	270
0215	01	103	00	00	00	7476	08/25	05-AUG-25	270
0215	01	103	00	00	00	7477	08/25	05-AUG-25	270
0215	01	103	00	00	00	7478	08/25	05-AUG-25	270
0215	01	103	00	00	00	7479	08/25	05-AUG-25	540
0215	01	103	00	00	00	7480	08/25	05-AUG-25	270
0215	01	103	00	00	00	7483	08/25	05-AUG-25	270
0215	01	103	00	00	00	7484	08/25	05-AUG-25	270
0215	01	103	00	00	00	7486	08/25	05-AUG-25	270
0215	01	103	00	00	00	7488	08/25	05-AUG-25	270
0215	01	103	00	00	00	8943	08/25	28-AUG-25	270
0215	01	103	00	00	00	8947	08/25	28-AUG-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	8951	08/25	28-AUG-25	540
0215	01	103	00	00	00	8955	08/25	28-AUG-25	270
0215	01	103	00	00	00	8959	08/25	28-AUG-25	270
0215	01	103	00	00	00	8960	08/25	28-AUG-25	270
0215	01	103	00	00	00	8966	08/25	28-AUG-25	270
0215	01	103	00	00	00	8969	08/25	28-AUG-25	270
0215	01	103	00	00	00	8972	08/25	28-AUG-25	810
0215	01	103	00	00	00	8974	08/25	28-AUG-25	270
0215	01	103	00	00	00	8976	08/25	28-AUG-25	300
0215	01	103	00	00	00	8980	08/25	28-AUG-25	270
0215	01	103	00	00	00	8983	08/25	28-AUG-25	270
0215	01	103	00	00	00	8989	08/25	28-AUG-25	270
0215	01	103	00	00	00	8992	08/25	28-AUG-25	270
0215	01	103	00	00	00	7506	08/25	05-AUG-25	270
0215	01	103	00	00	00	7507	08/25	05-AUG-25	810
0215	01	103	00	00	00	7508	08/25	05-AUG-25	270
0215	01	103	00	00	00	7509	08/25	05-AUG-25	270
0215	01	103	00	00	00	7510	08/25	05-AUG-25	270
0215	01	103	00	00	00	8179	08/25	12-AUG-25	270
0215	01	103	00	00	00	8180	08/25	12-AUG-25	540
0215	01	103	00	00	00	8181	08/25	12-AUG-25	270
0215	01	103	00	00	00	8183	08/25	12-AUG-25	1,080
0215	01	103	00	00	00	8184	08/25	12-AUG-25	270
0215	01	103	00	00	00	8185	08/25	12-AUG-25	270
0215	01	103	00	00	00	9375	08/25	12-AUG-25	270
0215	01	103	00	00	00	9376	08/25	12-AUG-25	1,080
0215	01	103	00	00	00	9377	08/25	12-AUG-25	270
0215	01	103	00	00	00	9378	08/25	12-AUG-25	270
0215	01	103	00	00	00	9379	08/25	12-AUG-25	270
0215	01	103	00	00	00	9380	08/25	12-AUG-25	270
0215	01	103	00	00	00	9381	08/25	12-AUG-25	270
0215	01	103	00	00	00	9385	08/25	12-AUG-25	270
0215	01	103	00	00	00	9387	08/25	12-AUG-25	270
0215	01	103	00	00	00	9388	08/25	12-AUG-25	270
0215	01	103	00	00	00	9390	08/25	12-AUG-25	540
0215	01	103	00	00	00	9391	08/25	12-AUG-25	540
0215	01	103	00	00	00	9407	08/25	12-AUG-25	540
0215	01	103	00	00	00	9409	08/25	12-AUG-25	270
0215	01	103	00	00	00	9410	08/25	12-AUG-25	270
0215	01	103	00	00	00	9411	08/25	12-AUG-25	270
0215	01	103	00	00	00	9412	08/25	12-AUG-25	270
0215	01	103	00	00	00	9413	08/25	12-AUG-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	9427	08/25	12-AUG-25	270
0215	01	103	00	00	00	9432	08/25	12-AUG-25	270
0215	01	103	00	00	00	9436	08/25	12-AUG-25	540
0215	01	103	00	00	00	9437	08/25	12-AUG-25	540
0215	01	103	00	00	00	9441	08/25	12-AUG-25	270
0215	01	103	00	00	00	9442	08/25	12-AUG-25	540
0215	01	103	00	00	00	9447	08/25	12-AUG-25	540
0215	01	103	00	00	00	404	08/25	13-AUG-25	300
0215	01	103	00	00	00	6178	08/25	28-AUG-25	150
0215	01	103	00	00	00	6181	08/25	28-AUG-25	150
0215	01	103	00	00	00	6183	08/25	28-AUG-25	150
0215	01	103	00	00	00	6184	08/25	28-AUG-25	150
0215	01	103	00	00	00	6185	08/25	28-AUG-25	150
0215	01	103	00	00	00	6186	08/25	28-AUG-25	90
0215	01	103	00	00	00	6187	08/25	28-AUG-25	150
0215	01	103	00	00	00	6192	08/25	28-AUG-25	150
0215	01	103	00	00	00	6194	08/25	28-AUG-25	90
0215	01	103	00	00	00	6195	08/25	28-AUG-25	150
0215	01	103	00	00	00	6196	08/25	28-AUG-25	300
0215	01	103	00	00	00	6197	08/25	28-AUG-25	300
0215	01	103	00	00	00	6198	08/25	28-AUG-25	300
0215	01	103	00	00	00	6199	08/25	28-AUG-25	150
0215	01	103	00	00	00	6200	08/25	28-AUG-25	150
0215	01	103	00	00	00	6201	08/25	28-AUG-25	150
0215	01	103	00	00	00	6203	08/25	28-AUG-25	300
0215	01	103	00	00	00	6204	08/25	28-AUG-25	90
0215	01	103	00	00	00	6205	08/25	28-AUG-25	150
0215	01	103	00	00	00	6206	08/25	28-AUG-25	150
0215	01	103	00	00	00	6207	08/25	28-AUG-25	150
0215	01	103	00	00	00	6214	08/25	28-AUG-25	150
0215	01	103	00	00	00	6215	08/25	28-AUG-25	300
0215	01	103	00	00	00	6216	08/25	28-AUG-25	150
0215	01	103	00	00	00	6217	08/25	28-AUG-25	150
0215	01	103	00	00	00	6218	08/25	28-AUG-25	150
0215	01	103	00	00	00	6219	08/25	28-AUG-25	300
0215	01	103	00	00	00	6220	08/25	28-AUG-25	300
0215	01	103	00	00	00	7056	08/25	28-AUG-25	810
0215	01	103	00	00	00	7058	08/25	28-AUG-25	270
0215	01	103	00	00	00	7060	08/25	28-AUG-25	810
0215	01	103	00	00	00	8932	08/25	28-AUG-25	270
0215	01	103	00	00	00	8934	08/25	28-AUG-25	270
0215	01	103	00	00	00	8935	08/25	28-AUG-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	8938	08/25	28-AUG-25	270
0215	01	103	00	00	00	8939	08/25	28-AUG-25	270
0215	01	103	00	00	00	8942	08/25	28-AUG-25	270
0215	01	103	00	00	00	5877	08/25	13-AUG-25	150
0215	01	103	00	00	00	5889	08/25	13-AUG-25	150
0215	01	103	00	00	00	5890	08/25	13-AUG-25	300
0215	01	103	00	00	00	5893	08/25	13-AUG-25	150
0215	01	103	00	00	00	5894	08/25	13-AUG-25	150
0215	01	103	00	00	00	5895	08/25	13-AUG-25	150
0215	01	103	00	00	00	5896	08/25	13-AUG-25	150
0215	01	103	00	00	00	5902	08/25	13-AUG-25	300
0215	01	103	00	00	00	6684	08/25	13-AUG-25	270
0215	01	103	00	00	00	6687	08/25	13-AUG-25	1,080
0215	01	103	00	00	00	8190	08/25	13-AUG-25	270
0215	01	103	00	00	00	8191	08/25	13-AUG-25	270
0215	01	103	00	00	00	8192	08/25	13-AUG-25	270
0215	01	103	00	00	00	8193	08/25	13-AUG-25	270
0215	01	103	00	00	00	8194	08/25	13-AUG-25	270
0215	01	103	00	00	00	8196	08/25	13-AUG-25	270
0215	01	103	00	00	00	8198	08/25	13-AUG-25	270
0215	01	103	00	00	00	8199	08/25	13-AUG-25	270
0215	01	103	00	00	00	8201	08/25	13-AUG-25	270
0215	01	103	00	00	00	8205	08/25	13-AUG-25	270
0215	01	103	00	00	00	7511	08/25	05-AUG-25	270
0215	01	103	00	00	00	7512	08/25	05-AUG-25	270
0215	01	103	00	00	00	7513	08/25	05-AUG-25	540
0215	01	103	00	00	00	7515	08/25	05-AUG-25	270
0215	01	103	00	00	00	7516	08/25	05-AUG-25	270
0215	01	103	00	00	00	7517	08/25	05-AUG-25	1,080
0215	01	103	00	00	00	7518	08/25	05-AUG-25	270
0215	01	103	00	00	00	7521	08/25	05-AUG-25	270
0215	01	103	00	00	00	7527	08/25	05-AUG-25	270
0215	01	103	00	00	00	7528	08/25	05-AUG-25	270
0215	01	103	00	00	00	7529	08/25	05-AUG-25	810
0215	01	103	00	00	00	7530	08/25	05-AUG-25	540
0215	01	103	00	00	00	7531	08/25	05-AUG-25	270
0215	01	103	00	00	00	7532	08/25	05-AUG-25	270
0215	01	103	00	00	00	7533	08/25	05-AUG-25	270
0215	01	103	00	00	00	7534	08/25	05-AUG-25	270
0215	01	103	00	00	00	7535	08/25	05-AUG-25	270
0215	01	103	00	00	00	7537	08/25	05-AUG-25	270
0215	01	103	00	00	00	7538	08/25	05-AUG-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	7539	08/25	05-AUG-25	540
0215	01	103	00	00	00	7541	08/25	05-AUG-25	270
0215	01	103	00	00	00	7542	08/25	05-AUG-25	270
0215	01	103	00	00	00	7548	08/25	05-AUG-25	270
0215	01	103	00	00	00	7549	08/25	05-AUG-25	270
0215	01	103	00	00	00	7550	08/25	05-AUG-25	270
0215	01	103	00	00	00	7551	08/25	05-AUG-25	270
0215	01	103	00	00	00	8206	08/25	13-AUG-25	270
0215	01	103	00	00	00	8207	08/25	13-AUG-25	270
0215	01	103	00	00	00	8208	08/25	13-AUG-25	270
0215	01	103	00	00	00	8217	08/25	13-AUG-25	810
0215	01	103	00	00	00	8221	08/25	13-AUG-25	270
0215	01	103	00	00	00	8223	08/25	13-AUG-25	270
0215	01	103	00	00	00	8224	08/25	13-AUG-25	270
0215	01	103	00	00	00	8225	08/25	13-AUG-25	270
0215	01	103	00	00	00	8236	08/25	13-AUG-25	540
0215	01	103	00	00	00	8237	08/25	13-AUG-25	270
0215	01	103	00	00	00	8238	08/25	13-AUG-25	270
0215	01	103	00	00	00	8242	08/25	13-AUG-25	270
0215	01	103	00	00	00	8243	08/25	13-AUG-25	270
0215	01	103	00	00	00	8245	08/25	13-AUG-25	270
0215	01	103	00	00	00	8246	08/25	13-AUG-25	270
0215	01	103	00	00	00	8247	08/25	13-AUG-25	270
0215	01	103	00	00	00	8248	08/25	13-AUG-25	270
0215	01	103	00	00	00	8249	08/25	13-AUG-25	270
0215	01	103	00	00	00	8251	08/25	13-AUG-25	540
0215	01	103	00	00	00	8253	08/25	13-AUG-25	270
0215	01	103	00	00	00	7552	08/25	05-AUG-25	270
0215	01	103	00	00	00	7554	08/25	05-AUG-25	270
0215	01	103	00	00	00	7555	08/25	05-AUG-25	270
0215	01	103	00	00	00	7556	08/25	05-AUG-25	270
0215	01	103	00	00	00	7557	08/25	05-AUG-25	270
0215	01	103	00	00	00	7558	08/25	05-AUG-25	270
0215	01	103	00	00	00	7561	08/25	05-AUG-25	270
0215	01	103	00	00	00	7562	08/25	05-AUG-25	270
0215	01	103	00	00	00	7563	08/25	05-AUG-25	180
0215	01	103	00	00	00	7564	08/25	05-AUG-25	540
0215	01	103	00	00	00	7565	08/25	05-AUG-25	270
0215	01	103	00	00	00	7568	08/25	05-AUG-25	270
0215	01	103	00	00	00	7569	08/25	05-AUG-25	270
0215	01	103	00	00	00	7570	08/25	05-AUG-25	540
0215	01	103	00	00	00	8855	08/25	05-AUG-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	8856	08/25	05-AUG-25	270
0215	01	103	00	00	00	8859	08/25	05-AUG-25	270
0215	01	103	00	00	00	8860	08/25	05-AUG-25	270
0215	01	103	00	00	00	8865	08/25	05-AUG-25	270
0215	01	103	00	00	00	8871	08/25	05-AUG-25	270
0215	01	103	00	00	00	8872	08/25	05-AUG-25	270
0215	01	103	00	00	00	8885	08/25	05-AUG-25	270
0215	01	103	00	00	00	8887	08/25	05-AUG-25	540
0215	01	103	00	00	00	8900	08/25	05-AUG-25	270
0215	01	103	00	00	00	8902	08/25	05-AUG-25	270
0215	01	103	00	00	00	8907	08/25	05-AUG-25	270
0215	01	103	00	00	00	8909	08/25	05-AUG-25	270
0215	01	103	00	00	00	8910	08/25	05-AUG-25	270
0215	01	103	00	00	00	8911	08/25	05-AUG-25	270
0215	01	103	00	00	00	5854	08/25	13-AUG-25	300
0215	01	103	00	00	00	5855	08/25	13-AUG-25	90
0215	01	103	00	00	00	5856	08/25	13-AUG-25	150
0215	01	103	00	00	00	5857	08/25	13-AUG-25	300
0215	01	103	00	00	00	5859	08/25	13-AUG-25	4,500
0215	01	103	00	00	00	5860	08/25	13-AUG-25	150
0215	01	103	00	00	00	5866	08/25	13-AUG-25	4,200
0215	01	103	00	00	00	5867	08/25	13-AUG-25	3,600
0215	01	103	00	00	00	5868	08/25	13-AUG-25	150
0215	01	103	00	00	00	5869	08/25	13-AUG-25	150
0215	01	103	00	00	00	5872	08/25	13-AUG-25	150
0215	01	103	00	00	00	5873	08/25	13-AUG-25	300
0215	01	103	00	00	00	5874	08/25	13-AUG-25	2,850
0215	01	103	00	00	00	5875	08/25	13-AUG-25	90
0215	01	103	00	00	00	5876	08/25	13-AUG-25	150
						TOTAL	0215		6,83,721
0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	7426	08/25	02-AUG-25	1,100
0216	01	106	02	00	00	7422	08/25	02-AUG-25	1,500
0216	01	106	02	00	00	6558	08/25	07-AUG-25	1,100
0216	01	106	02	00	00	6569	08/25	07-AUG-25	150
0216	01	106	02	00	00	6570	08/25	07-AUG-25	1,500
0216	01	106	02	00	00	6571	08/25	07-AUG-25	1,100
0216	01	106	02	00	00	6620	08/25	11-AUG-25	1,100

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0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	6661	08/25	12-AUG-25	1,100
0216	01	106	02	00	00	6733	08/25	14-AUG-25	1,100
0216	01	106	02	00	00	8314	08/25	14-AUG-25	700
0216	01	106	02	00	00	9529	08/25	14-AUG-25	1,100
0216	01	106	02	00	00	8381	08/25	18-AUG-25	3,300
0216	01	106	02	00	00	8414	08/25	18-AUG-25	1,100
0216	01	106	02	00	00	6894	08/25	21-AUG-25	1,100
0216	01	106	02	00	00	6928	08/25	22-AUG-25	3,300
0216	01	106	02	00	00	8786	08/25	25-AUG-25	5,310
0216	01	106	02	00	00	7024	08/25	27-AUG-25	1,100
0216	01	106	02	00	00	7025	08/25	27-AUG-25	1,100
0216	01	106	02	00	00	7138	08/25	30-AUG-25	12,000
0216	01	106	02	00	00	6510	08/25	06-AUG-25	1,100
0216	01	106	02	00	00	6511	08/25	06-AUG-25	1,100
0216	01	106	02	00	00	6557	08/25	07-AUG-25	1,100
0216	01	106	02	00	00	7496	08/25	05-AUG-25	1,100
0216	01	106	02	00	00	6420	08/25	05-AUG-25	12,000
0216	01	106	02	00	00	7416	08/25	02-AUG-25	150
0216	01	106	02	00	00	7425	08/25	02-AUG-25	150
						TOTAL	0216		56,560
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	7302	08/25	01-AUG-25	1,00,000
0217	60	800	00	01	00	7301	08/25	01-AUG-25	1,27,734
0217	60	800	00	01	00	8961	08/25	28-AUG-25	100
0217	60	800	00	01	00	8928	08/25	28-AUG-25	500
0217	60	800	00	01	00	8927	08/25	28-AUG-25	5,302
0217	60	800	00	01	00	6925	08/25	22-AUG-25	4,86,000
0217	60	800	00	01	00	6808	08/25	18-AUG-25	100
0217	60	800	00	01	00	6781	08/25	18-AUG-25	108
0217	60	800	00	01	00	6709	08/25	13-AUG-25	2,70,000
0217	60	800	00	01	00	6706	08/25	13-AUG-25	1,463
0217	60	800	00	01	00	6702	08/25	13-AUG-25	2,70,000
0217	60	800	00	01	00	6691	08/25	13-AUG-25	1,679
0217	60	800	00	01	00	7839	08/25	07-AUG-25	5,13,000
0217	60	800	00	01	00	6559	08/25	07-AUG-25	5,40,000
0217	60	800	00	01	00	6551	08/25	07-AUG-25	4,86,000
0217	60	800	00	01	00	6527	08/25	07-AUG-25	5,40,000
0217	60	800	00	01	00	7646	08/25	06-AUG-25	500

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0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	6476	08/25	05-AUG-25	1,189
0217	60	800	00	01	00	6477	08/25	05-AUG-25	500
0217	60	800	00	01	00	7468	08/25	05-AUG-25	22,872
0217	60	800	00	01	00	7469	08/25	05-AUG-25	500
0217	60	800	00	01	00	6513	08/25	06-AUG-25	5,13,000
0217	60	800	00	01	00	7645	08/25	06-AUG-25	3,950
0217	60	800	00	02	00	6938	08/25	22-AUG-25	637
0217	60	800	00	02	00	6443	08/25	05-AUG-25	735
0217	60	800	00	02	00	6779	08/25	18-AUG-25	1,200
0217	60	800	00	02	00	10375	08/25	30-AUG-25	10
0217	60	800	00	02	00	6851	08/25	19-AUG-25	7,324
0217	60	800	00	02	00	6840	08/25	19-AUG-25	1,260
0217	60	800	00	02	00	6937	08/25	22-AUG-25	1,260
0217	60	800	00	02	00	6839	08/25	19-AUG-25	930
0217	60	800	00	02	00	6681	08/25	12-AUG-25	1,250
0217	60	800	00	02	00	6672	08/25	12-AUG-25	1,250
0217	60	800	00	02	00	6656	08/25	12-AUG-25	6,241
0217	60	800	00	02	00	6475	08/25	05-AUG-25	738
0217	60	800	00	02	00	6374	08/25	01-AUG-25	2,460
0217	60	800	00	02	00	6410	08/25	02-AUG-25	1,312
0217	60	800	00	04	00	6701	08/25	13-AUG-25	2,000
						TOTAL	0217		39,13,104
0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11245	08/25	15-AUG-25	800
0230	00	102	00	00	00	11249	08/25	17-AUG-25	400
0230	00	102	00	00	00	9674	08/25	18-AUG-25	500
0230	00	102	00	00	00	11254	08/25	18-AUG-25	1,400
0230	00	102	00	00	00	9735	08/25	19-AUG-25	150
0230	00	102	00	00	00	9736	08/25	19-AUG-25	200
0230	00	102	00	00	00	9781	08/25	19-AUG-25	200
0230	00	102	00	00	00	9782	08/25	19-AUG-25	200
0230	00	102	00	00	00	11257	08/25	19-AUG-25	7,000
0230	00	102	00	00	00	11265	08/25	20-AUG-25	2,800
0230	00	102	00	00	00	6870	08/25	21-AUG-25	350
0230	00	102	00	00	00	6871	08/25	21-AUG-25	350
0230	00	102	00	00	00	6872	08/25	21-AUG-25	350
0230	00	102	00	00	00	6873	08/25	21-AUG-25	350
0230	00	102	00	00	00	9810	08/25	21-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11284	08/25	26-AUG-25	6,000
0230	00	102	00	00	00	8880	08/25	27-AUG-25	200
0230	00	102	00	00	00	8881	08/25	27-AUG-25	200
0230	00	102	00	00	00	10090	08/25	27-AUG-25	200
0230	00	102	00	00	00	11287	08/25	27-AUG-25	6,400
0230	00	102	00	00	00	8948	08/25	28-AUG-25	250
0230	00	102	00	00	00	8949	08/25	28-AUG-25	250
0230	00	102	00	00	00	8950	08/25	28-AUG-25	250
0230	00	102	00	00	00	10180	08/25	28-AUG-25	529
0230	00	102	00	00	00	10181	08/25	28-AUG-25	200
0230	00	102	00	00	00	10182	08/25	28-AUG-25	200
0230	00	102	00	00	00	10216	08/25	28-AUG-25	200
0230	00	102	00	00	00	10217	08/25	28-AUG-25	200
0230	00	102	00	00	00	10218	08/25	28-AUG-25	200
0230	00	102	00	00	00	10219	08/25	28-AUG-25	200
0230	00	102	00	00	00	10277	08/25	28-AUG-25	500
0230	00	102	00	00	00	11294	08/25	28-AUG-25	3,600
0230	00	102	00	00	00	9026	08/25	29-AUG-25	200
0230	00	102	00	00	00	9027	08/25	29-AUG-25	200
0230	00	102	00	00	00	9028	08/25	29-AUG-25	200
0230	00	102	00	00	00	9029	08/25	29-AUG-25	200
0230	00	102	00	00	00	9043	08/25	29-AUG-25	500
0230	00	102	00	00	00	10294	08/25	29-AUG-25	700
0230	00	102	00	00	00	10355	08/25	29-AUG-25	200
0230	00	102	00	00	00	10356	08/25	29-AUG-25	200
0230	00	102	00	00	00	11303	08/25	29-AUG-25	1,800
0230	00	102	00	00	00	9098	08/25	30-AUG-25	1,000
0230	00	102	00	00	00	9099	08/25	30-AUG-25	200
0230	00	102	00	00	00	10374	08/25	30-AUG-25	200
0230	00	102	00	00	00	10377	08/25	30-AUG-25	638
0230	00	102	00	00	00	10390	08/25	30-AUG-25	200
0230	00	102	00	00	00	10391	08/25	30-AUG-25	200
0230	00	102	00	00	00	11311	08/25	30-AUG-25	2,200
0230	00	102	00	00	00	11314	08/25	31-AUG-25	1,600
0230	00	102	00	00	00	11267	08/25	21-AUG-25	3,200
0230	00	102	00	00	00	9967	08/25	22-AUG-25	500
0230	00	102	00	00	00	11272	08/25	22-AUG-25	2,200
0230	00	102	00	00	00	11278	08/25	23-AUG-25	800
0230	00	102	00	00	00	11279	08/25	24-AUG-25	1,000
0230	00	102	00	00	00	8759	08/25	25-AUG-25	200
0230	00	102	00	00	00	8819	08/25	25-AUG-25	200
0230	00	102	00	00	00	8820	08/25	25-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	10067	08/25	25-AUG-25	200
0230	00	102	00	00	00	10068	08/25	25-AUG-25	250
0230	00	102	00	00	00	10069	08/25	25-AUG-25	350
0230	00	102	00	00	00	11282	08/25	25-AUG-25	1,800
0230	00	102	00	00	00	7340	08/25	01-AUG-25	1,000
0230	00	102	00	00	00	8795	08/25	01-AUG-25	250
0230	00	102	00	00	00	8796	08/25	01-AUG-25	350
0230	00	102	00	00	00	8797	08/25	01-AUG-25	250
0230	00	102	00	00	00	8798	08/25	01-AUG-25	200
0230	00	102	00	00	00	8799	08/25	01-AUG-25	200
0230	00	102	00	00	00	8800	08/25	01-AUG-25	12,000
0230	00	102	00	00	00	8801	08/25	01-AUG-25	4,000
0230	00	102	00	00	00	11195	08/25	01-AUG-25	8,000
0230	00	102	00	00	00	7370	08/25	02-AUG-25	350
0230	00	102	00	00	00	7402	08/25	02-AUG-25	1,000
0230	00	102	00	00	00	8824	08/25	02-AUG-25	1,000
0230	00	102	00	00	00	11205	08/25	02-AUG-25	5,000
0230	00	102	00	00	00	11208	08/25	03-AUG-25	6,400
0230	00	102	00	00	00	11212	08/25	04-AUG-25	3,200
0230	00	102	00	00	00	8870	08/25	05-AUG-25	200
0230	00	102	00	00	00	8882	08/25	05-AUG-25	200
0230	00	102	00	00	00	8937	08/25	05-AUG-25	200
0230	00	102	00	00	00	8938	08/25	05-AUG-25	200
0230	00	102	00	00	00	8967	08/25	05-AUG-25	1,000
0230	00	102	00	00	00	11217	08/25	05-AUG-25	1,600
0230	00	102	00	00	00	9025	08/25	06-AUG-25	1,000
0230	00	102	00	00	00	9045	08/25	06-AUG-25	286
0230	00	102	00	00	00	9101	08/25	06-AUG-25	500
0230	00	102	00	00	00	11220	08/25	06-AUG-25	400
0230	00	102	00	00	00	7880	08/25	07-AUG-25	200
0230	00	102	00	00	00	7881	08/25	07-AUG-25	200
0230	00	102	00	00	00	7882	08/25	07-AUG-25	200
0230	00	102	00	00	00	7883	08/25	07-AUG-25	200
0230	00	102	00	00	00	7884	08/25	07-AUG-25	200
0230	00	102	00	00	00	9151	08/25	07-AUG-25	464
0230	00	102	00	00	00	9152	08/25	07-AUG-25	200
0230	00	102	00	00	00	9153	08/25	07-AUG-25	464
0230	00	102	00	00	00	9154	08/25	07-AUG-25	200
0230	00	102	00	00	00	9168	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	9169	08/25	07-AUG-25	200
0230	00	102	00	00	00	11221	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	11223	08/25	08-AUG-25	400

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11224	08/25	09-AUG-25	3,400
0230	00	102	00	00	00	11230	08/25	10-AUG-25	3,200
0230	00	102	00	00	00	8014	08/25	11-AUG-25	200
0230	00	102	00	00	00	9341	08/25	11-AUG-25	350
0230	00	102	00	00	00	9342	08/25	11-AUG-25	200
0230	00	102	00	00	00	9343	08/25	11-AUG-25	200
0230	00	102	00	00	00	9344	08/25	11-AUG-25	200
0230	00	102	00	00	00	9345	08/25	11-AUG-25	200
0230	00	102	00	00	00	11232	08/25	11-AUG-25	4,000
0230	00	102	00	00	00	9389	08/25	12-AUG-25	700
0230	00	102	00	00	00	9415	08/25	12-AUG-25	350
0230	00	102	00	00	00	9416	08/25	12-AUG-25	200
0230	00	102	00	00	00	9417	08/25	12-AUG-25	200
0230	00	102	00	00	00	9421	08/25	12-AUG-25	700
0230	00	102	00	00	00	11236	08/25	12-AUG-25	4,400
0230	00	102	00	00	00	9463	08/25	13-AUG-25	1,000
0230	00	102	00	00	00	9481	08/25	13-AUG-25	200
0230	00	102	00	00	00	9482	08/25	13-AUG-25	200
0230	00	102	00	00	00	9483	08/25	13-AUG-25	200
0230	00	102	00	00	00	11240	08/25	13-AUG-25	4,200
0230	00	102	00	00	00	9533	08/25	14-AUG-25	1,400
0230	00	102	00	00	00	9534	08/25	14-AUG-25	200
0230	00	102	00	00	00	9535	08/25	14-AUG-25	200
0230	00	102	00	00	00	9536	08/25	14-AUG-25	200
0230	00	102	00	00	00	9537	08/25	14-AUG-25	200
0230	00	102	00	00	00	11243	08/25	14-AUG-25	400
						TOTAL	0230		1,36,781
0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	6260	08/25	29-AUG-25	100
0403	00	102	00	00	00	2013	08/25	02-AUG-25	80
0403	00	102	00	00	00	6223	08/25	29-AUG-25	160
0403	00	102	00	00	00	11262	08/25	20-AUG-25	406
0403	00	102	00	00	00	6173	08/25	28-AUG-25	80
0403	00	102	00	00	00	6208	08/25	28-AUG-25	60
0403	00	102	00	00	00	6211	08/25	28-AUG-25	40
0403	00	102	00	00	00	2015	08/25	02-AUG-25	20
0403	00	102	00	00	00	11227	08/25	10-AUG-25	1,015
0403	00	102	00	00	00	7271	08/25	01-AUG-25	50

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	7332	08/25	01-AUG-25	240
0403	00	102	00	00	00	11196	08/25	01-AUG-25	203
0403	00	102	00	00	00	2004	08/25	02-AUG-25	140
0403	00	102	00	00	00	3869	08/25	02-AUG-25	330
0403	00	102	00	00	00	3873	08/25	02-AUG-25	110
0403	00	102	00	00	00	3875	08/25	02-AUG-25	160
0403	00	102	00	00	00	11213	08/25	04-AUG-25	700
0403	00	102	00	00	00	1345	08/25	05-AUG-25	450
0403	00	102	00	00	00	6423	08/25	05-AUG-25	50
0403	00	102	00	00	00	2009	08/25	02-AUG-25	200
0403	00	102	00	00	00	2012	08/25	02-AUG-25	130
0403	00	102	00	00	00	11295	08/25	28-AUG-25	203
0403	00	103	00	00	00	11315	08/25	31-AUG-25	1,050
0403	00	103	00	00	00	11318	08/25	31-AUG-25	525
0403	00	103	00	00	00	11319	08/25	31-AUG-25	1,800
0403	00	103	00	00	00	11288	08/25	27-AUG-25	2,835
0403	00	103	00	00	00	11296	08/25	28-AUG-25	3,255
0403	00	103	00	00	00	2123	08/25	18-AUG-25	1,500
0403	00	103	00	00	00	11275	08/25	22-AUG-25	2,100
0403	00	103	00	00	00	11263	08/25	20-AUG-25	9,240
0403	00	103	00	00	00	11228	08/25	10-AUG-25	4,830
0403	00	103	00	00	00	6372	08/25	01-AUG-25	1,300
0403	00	103	00	00	00	11197	08/25	01-AUG-25	6,405
0403	00	103	00	00	00	11204	08/25	01-AUG-25	54,900
0403	00	103	00	00	00	1346	08/25	05-AUG-25	50
0403	00	103	00	00	00	2005	08/25	02-AUG-25	20
0403	00	104	00	00	00	11320	08/25	31-AUG-25	1,071
0403	00	104	00	00	00	2010	08/25	02-AUG-25	60
0403	00	104	00	00	00	2006	08/25	02-AUG-25	240
0403	00	104	00	00	00	1347	08/25	05-AUG-25	150
0403	00	104	00	00	00	11214	08/25	04-AUG-25	120
0403	00	104	00	00	00	3876	08/25	02-AUG-25	70
0403	00	104	00	00	00	3874	08/25	02-AUG-25	40
0403	00	104	00	00	00	3870	08/25	02-AUG-25	110
0403	00	104	00	00	00	11198	08/25	01-AUG-25	765
0403	00	104	00	00	00	7331	08/25	01-AUG-25	80
0403	00	104	00	00	00	6424	08/25	05-AUG-25	30
0403	00	104	00	00	00	6212	08/25	28-AUG-25	20
0403	00	104	00	00	00	6224	08/25	29-AUG-25	40
0403	00	104	00	00	00	6261	08/25	29-AUG-25	60
0403	00	104	00	00	00	4611	08/25	28-AUG-25	200
0403	00	104	00	00	00	6174	08/25	28-AUG-25	30

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	104	00	00	00	6209	08/25	28-AUG-25	30
0403	00	104	00	00	00	2016	08/25	02-AUG-25	20
0403	00	105	00	00	00	6210	08/25	28-AUG-25	10
0403	00	105	00	00	00	2007	08/25	02-AUG-25	60
0403	00	105	00	00	00	6175	08/25	28-AUG-25	20
0403	00	105	00	00	00	11215	08/25	04-AUG-25	170
0403	00	105	00	00	00	7330	08/25	01-AUG-25	170
0403	00	105	00	00	00	2014	08/25	02-AUG-25	20
0403	00	105	00	00	00	3871	08/25	02-AUG-25	120
0403	00	105	00	00	00	6213	08/25	28-AUG-25	20
0403	00	105	00	00	00	1348	08/25	05-AUG-25	100
0403	00	105	00	00	00	2011	08/25	02-AUG-25	30
0403	00	105	00	00	00	6426	08/25	05-AUG-25	40
0403	00	800	01	00	00	6263	08/25	29-AUG-25	240
0403	00	800	01	00	00	7085	08/25	29-AUG-25	100
0403	00	800	01	00	00	552	08/25	30-AUG-25	50
0403	00	800	01	00	00	663	08/25	30-AUG-25	100
0403	00	800	01	00	00	668	08/25	30-AUG-25	100
0403	00	800	01	00	00	4661	08/25	30-AUG-25	50
0403	00	800	01	00	00	4662	08/25	30-AUG-25	50
0403	00	800	01	00	00	4669	08/25	30-AUG-25	50
0403	00	800	01	00	00	10382	08/25	30-AUG-25	50
0403	00	800	01	00	00	530	08/25	25-AUG-25	50
0403	00	800	01	00	00	531	08/25	25-AUG-25	50
0403	00	800	01	00	00	548	08/25	25-AUG-25	100
0403	00	800	01	00	00	551	08/25	25-AUG-25	100
0403	00	800	01	00	00	562	08/25	25-AUG-25	100
0403	00	800	01	00	00	570	08/25	25-AUG-25	100
0403	00	800	01	00	00	4483	08/25	25-AUG-25	50
0403	00	800	01	00	00	4487	08/25	25-AUG-25	50
0403	00	800	01	00	00	4492	08/25	25-AUG-25	50
0403	00	800	01	00	00	4498	08/25	25-AUG-25	100
0403	00	800	01	00	00	4501	08/25	25-AUG-25	50
0403	00	800	01	00	00	4503	08/25	25-AUG-25	50
0403	00	800	01	00	00	4514	08/25	25-AUG-25	50
0403	00	800	01	00	00	4521	08/25	25-AUG-25	50
0403	00	800	01	00	00	4522	08/25	25-AUG-25	50
0403	00	800	01	00	00	4524	08/25	25-AUG-25	50
0403	00	800	01	00	00	4530	08/25	25-AUG-25	50
0403	00	800	01	00	00	534	08/25	27-AUG-25	50
0403	00	800	01	00	00	537	08/25	27-AUG-25	50
0403	00	800	01	00	00	581	08/25	27-AUG-25	100

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0403		Animal Husbandry							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	4541	08/25	27-AUG-25	50
0403	00	800	01	00	00	4548	08/25	27-AUG-25	50
0403	00	800	01	00	00	4549	08/25	27-AUG-25	50
0403	00	800	01	00	00	4555	08/25	27-AUG-25	50
0403	00	800	01	00	00	4567	08/25	27-AUG-25	50
0403	00	800	01	00	00	4571	08/25	27-AUG-25	50
0403	00	800	01	00	00	4573	08/25	27-AUG-25	50
0403	00	800	01	00	00	7003	08/25	27-AUG-25	110
0403	00	800	01	00	00	11289	08/25	27-AUG-25	6,264
0403	00	800	01	00	00	538	08/25	28-AUG-25	50
0403	00	800	01	00	00	539	08/25	28-AUG-25	50
0403	00	800	01	00	00	544	08/25	28-AUG-25	50
0403	00	800	01	00	00	545	08/25	28-AUG-25	50
0403	00	800	01	00	00	546	08/25	28-AUG-25	50
0403	00	800	01	00	00	611	08/25	28-AUG-25	100
0403	00	800	01	00	00	613	08/25	28-AUG-25	100
0403	00	800	01	00	00	973	08/25	28-AUG-25	100
0403	00	800	01	00	00	974	08/25	28-AUG-25	180
0403	00	800	01	00	00	975	08/25	28-AUG-25	10
0403	00	800	01	00	00	6225	08/25	29-AUG-25	50
0403	00	800	01	00	00	11297	08/25	28-AUG-25	657
0403	00	800	01	00	00	623	08/25	29-AUG-25	100
0403	00	800	01	00	00	628	08/25	29-AUG-25	100
0403	00	800	01	00	00	635	08/25	29-AUG-25	100
0403	00	800	01	00	00	638	08/25	29-AUG-25	100
0403	00	800	01	00	00	4624	08/25	29-AUG-25	50
0403	00	800	01	00	00	4629	08/25	29-AUG-25	50
0403	00	800	01	00	00	4631	08/25	29-AUG-25	50
0403	00	800	01	00	00	4635	08/25	29-AUG-25	50
0403	00	800	01	00	00	4646	08/25	29-AUG-25	50
0403	00	800	01	00	00	4647	08/25	29-AUG-25	50
0403	00	800	01	00	00	6262	08/25	29-AUG-25	300
0403	00	800	01	00	00	4217	08/25	13-AUG-25	50
0403	00	800	01	00	00	4249	08/25	14-AUG-25	50
0403	00	800	01	00	00	471	08/25	18-AUG-25	100
0403	00	800	01	00	00	512	08/25	18-AUG-25	50
0403	00	800	01	00	00	513	08/25	18-AUG-25	50
0403	00	800	01	00	00	517	08/25	18-AUG-25	50
0403	00	800	01	00	00	4273	08/25	18-AUG-25	50
0403	00	800	01	00	00	4403	08/25	21-AUG-25	50
0403	00	800	01	00	00	4419	08/25	21-AUG-25	50
0403	00	800	01	00	00	4421	08/25	21-AUG-25	50

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	6115	08/25	21-AUG-25	100
0403	00	800	01	00	00	4449	08/25	22-AUG-25	50
0403	00	800	01	00	00	4452	08/25	22-AUG-25	50
0403	00	800	01	00	00	4454	08/25	22-AUG-25	50
0403	00	800	01	00	00	4463	08/25	22-AUG-25	50
0403	00	800	01	00	00	4466	08/25	22-AUG-25	50
0403	00	800	01	00	00	4468	08/25	22-AUG-25	50
0403	00	800	01	00	00	4476	08/25	22-AUG-25	50
0403	00	800	01	00	00	11276	08/25	22-AUG-25	5,796
0403	00	800	01	00	00	529	08/25	25-AUG-25	50
0403	00	800	01	00	00	4179	08/25	12-AUG-25	50
0403	00	800	01	00	00	4183	08/25	12-AUG-25	50
0403	00	800	01	00	00	5844	08/25	12-AUG-25	1,000
0403	00	800	01	00	00	405	08/25	13-AUG-25	100
0403	00	800	01	00	00	4282	08/25	18-AUG-25	50
0403	00	800	01	00	00	4284	08/25	18-AUG-25	50
0403	00	800	01	00	00	4290	08/25	18-AUG-25	50
0403	00	800	01	00	00	4296	08/25	18-AUG-25	50
0403	00	800	01	00	00	4298	08/25	18-AUG-25	50
0403	00	800	01	00	00	4305	08/25	18-AUG-25	50
0403	00	800	01	00	00	487	08/25	19-AUG-25	100
0403	00	800	01	00	00	488	08/25	19-AUG-25	100
0403	00	800	01	00	00	489	08/25	19-AUG-25	100
0403	00	800	01	00	00	518	08/25	19-AUG-25	50
0403	00	800	01	00	00	4342	08/25	19-AUG-25	50
0403	00	800	01	00	00	4348	08/25	19-AUG-25	50
0403	00	800	01	00	00	4350	08/25	19-AUG-25	50
0403	00	800	01	00	00	4361	08/25	19-AUG-25	50
0403	00	800	01	00	00	4365	08/25	19-AUG-25	50
0403	00	800	01	00	00	4368	08/25	19-AUG-25	50
0403	00	800	01	00	00	6042	08/25	19-AUG-25	100
0403	00	800	01	00	00	11264	08/25	20-AUG-25	666
0403	00	800	01	00	00	960	08/25	21-AUG-25	100
0403	00	800	01	00	00	4381	08/25	21-AUG-25	50
0403	00	800	01	00	00	4396	08/25	21-AUG-25	50
0403	00	800	01	00	00	4397	08/25	21-AUG-25	50
0403	00	800	01	00	00	976	08/25	28-AUG-25	50
0403	00	800	01	00	00	4595	08/25	28-AUG-25	50
0403	00	800	01	00	00	4599	08/25	28-AUG-25	50
0403	00	800	01	00	00	4602	08/25	28-AUG-25	50
0403	00	800	01	00	00	4609	08/25	28-AUG-25	50
0403	00	800	01	00	00	6176	08/25	28-AUG-25	50

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	11229	08/25	10-AUG-25	90
0403	00	800	01	00	00	365	08/25	11-AUG-25	100
0403	00	800	01	00	00	935	08/25	11-AUG-25	100
0403	00	800	01	00	00	4080	08/25	11-AUG-25	50
0403	00	800	01	00	00	4086	08/25	11-AUG-25	50
0403	00	800	01	00	00	4093	08/25	11-AUG-25	50
0403	00	800	01	00	00	4096	08/25	11-AUG-25	50
0403	00	800	01	00	00	4098	08/25	11-AUG-25	50
0403	00	800	01	00	00	5736	08/25	11-AUG-25	100
0403	00	800	01	00	00	5762	08/25	11-AUG-25	100
0403	00	800	01	00	00	5764	08/25	11-AUG-25	100
0403	00	800	01	00	00	5774	08/25	11-AUG-25	100
0403	00	800	01	00	00	9320	08/25	11-AUG-25	50
0403	00	800	01	00	00	396	08/25	12-AUG-25	100
0403	00	800	01	00	00	490	08/25	12-AUG-25	50
0403	00	800	01	00	00	491	08/25	12-AUG-25	50
0403	00	800	01	00	00	499	08/25	12-AUG-25	50
0403	00	800	01	00	00	503	08/25	12-AUG-25	50
0403	00	800	01	00	00	504	08/25	12-AUG-25	50
0403	00	800	01	00	00	505	08/25	12-AUG-25	50
0403	00	800	01	00	00	508	08/25	12-AUG-25	50
0403	00	800	01	00	00	944	08/25	12-AUG-25	100
0403	00	800	01	00	00	4121	08/25	12-AUG-25	50
0403	00	800	01	00	00	4132	08/25	12-AUG-25	50
0403	00	800	01	00	00	4164	08/25	12-AUG-25	50
0403	00	800	01	00	00	4172	08/25	12-AUG-25	50
0403	00	800	01	00	00	6425	08/25	05-AUG-25	100
0403	00	800	01	00	00	313	08/25	06-AUG-25	100
0403	00	800	01	00	00	320	08/25	06-AUG-25	100
0403	00	800	01	00	00	331	08/25	06-AUG-25	100
0403	00	800	01	00	00	917	08/25	06-AUG-25	100
0403	00	800	01	00	00	3972	08/25	06-AUG-25	50
0403	00	800	01	00	00	3976	08/25	06-AUG-25	50
0403	00	800	01	00	00	3977	08/25	06-AUG-25	50
0403	00	800	01	00	00	3984	08/25	06-AUG-25	50
0403	00	800	01	00	00	3987	08/25	06-AUG-25	50
0403	00	800	01	00	00	3999	08/25	06-AUG-25	50
0403	00	800	01	00	00	4004	08/25	06-AUG-25	50
0403	00	800	01	00	00	4010	08/25	06-AUG-25	50
0403	00	800	01	00	00	4044	08/25	06-AUG-25	50
0403	00	800	01	00	00	4046	08/25	06-AUG-25	50
0403	00	800	01	00	00	6481	08/25	06-AUG-25	1,680

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0403		Animal Husbandry							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	337	08/25	07-AUG-25	100
0403	00	800	01	00	00	339	08/25	07-AUG-25	100
0403	00	800	01	00	00	340	08/25	07-AUG-25	100
0403	00	800	01	00	00	343	08/25	07-AUG-25	100
0403	00	800	01	00	00	345	08/25	07-AUG-25	100
0403	00	800	01	00	00	348	08/25	07-AUG-25	100
0403	00	800	01	00	00	356	08/25	07-AUG-25	100
0403	00	800	01	00	00	357	08/25	07-AUG-25	100
0403	00	800	01	00	00	488	08/25	07-AUG-25	50
0403	00	800	01	00	00	489	08/25	07-AUG-25	50
0403	00	800	01	00	00	421	08/25	13-AUG-25	100
0403	00	800	01	00	00	430	08/25	13-AUG-25	100
0403	00	800	01	00	00	4200	08/25	13-AUG-25	50
0403	00	800	01	00	00	4206	08/25	13-AUG-25	50
0403	00	800	01	00	00	4213	08/25	13-AUG-25	50
0403	00	800	01	00	00	4215	08/25	13-AUG-25	50
0403	00	800	01	00	00	250	08/25	01-AUG-25	100
0403	00	800	01	00	00	255	08/25	01-AUG-25	100
0403	00	800	01	00	00	3803	08/25	01-AUG-25	50
0403	00	800	01	00	00	3806	08/25	01-AUG-25	50
0403	00	800	01	00	00	3815	08/25	01-AUG-25	50
0403	00	800	01	00	00	3818	08/25	01-AUG-25	50
0403	00	800	01	00	00	3821	08/25	01-AUG-25	50
0403	00	800	01	00	00	3823	08/25	01-AUG-25	50
0403	00	800	01	00	00	3832	08/25	01-AUG-25	50
0403	00	800	01	00	00	3835	08/25	01-AUG-25	50
0403	00	800	01	00	00	3839	08/25	01-AUG-25	50
0403	00	800	01	00	00	6373	08/25	01-AUG-25	700
0403	00	800	01	00	00	7328	08/25	01-AUG-25	1,400
0403	00	800	01	00	00	7329	08/25	01-AUG-25	1,400
0403	00	800	01	00	00	7333	08/25	01-AUG-25	315
0403	00	800	01	00	00	11199	08/25	01-AUG-25	387
0403	00	800	01	00	00	3852	08/25	02-AUG-25	50
0403	00	800	01	00	00	3856	08/25	02-AUG-25	50
0403	00	800	01	00	00	3862	08/25	02-AUG-25	50
0403	00	800	01	00	00	3872	08/25	02-AUG-25	650
0403	00	800	01	00	00	3895	08/25	02-AUG-25	50
0403	00	800	01	00	00	11216	08/25	04-AUG-25	1,025
0403	00	800	01	00	00	307	08/25	05-AUG-25	100
0403	00	800	01	00	00	473	08/25	05-AUG-25	50
0403	00	800	01	00	00	480	08/25	05-AUG-25	50
0403	00	800	01	00	00	1344	08/25	05-AUG-25	400

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0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	3935	08/25	05-AUG-25	50
0403	00	800	01	00	00	3945	08/25	05-AUG-25	50
0403	00	800	01	00	00	3950	08/25	05-AUG-25	50
0403	00	800	01	00	00	2008	08/25	02-AUG-25	420
						TOTAL	0403		1,33,823
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	501	01	00	00	1541	08/25	02-AUG-25	11,930
0405	00	501	01	00	00	1600	08/25	13-AUG-25	12,090
0405	00	501	01	00	00	1655	08/25	29-AUG-25	11,950
0405	00	501	01	00	00	1641	08/25	25-AUG-25	9,688
0405	00	501	01	00	00	1614	08/25	19-AUG-25	7,800
						TOTAL	0405		53,458
0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	10032	08/25	25-AUG-25	1,109
0406	01	101	03	00	00	10033	08/25	25-AUG-25	1,109
0406	01	101	03	00	00	10034	08/25	25-AUG-25	1,109
0406	01	101	03	00	00	10035	08/25	25-AUG-25	1,109
0406	01	101	03	00	00	10036	08/25	25-AUG-25	1,159
0406	01	101	03	00	00	10037	08/25	25-AUG-25	1,159
0406	01	101	03	00	00	10038	08/25	25-AUG-25	1,159
0406	01	101	03	00	00	10039	08/25	25-AUG-25	1,159
0406	01	101	03	00	00	8854	08/25	27-AUG-25	33,630
0406	01	101	03	00	00	1535	08/25	01-AUG-25	13,000
0406	01	101	03	00	00	1536	08/25	01-AUG-25	12,400
0406	01	101	03	00	00	1540	08/25	01-AUG-25	10,000
0406	01	101	03	00	00	7318	08/25	01-AUG-25	12,210
0406	01	101	03	00	00	3865	08/25	02-AUG-25	96,110
0406	01	101	03	00	00	6407	08/25	02-AUG-25	58,850
0406	01	101	03	00	00	6408	08/25	02-AUG-25	1,50,900
0406	01	101	03	00	00	6409	08/25	02-AUG-25	4,150
0406	01	101	03	00	00	7349	08/25	02-AUG-25	2,110
0406	01	101	03	00	00	7354	08/25	02-AUG-25	6,098
0406	01	101	03	00	00	7363	08/25	02-AUG-25	18,040
0406	01	101	03	00	00	8809	08/25	02-AUG-25	2,750
0406	01	101	03	00	00	1572	08/25	06-AUG-25	1,54,020

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	1573	08/25	06-AUG-25	1,52,000
0406	01	101	03	00	00	1574	08/25	06-AUG-25	91,913
0406	01	101	03	00	00	1575	08/25	06-AUG-25	1,78,600
0406	01	101	03	00	00	7617	08/25	06-AUG-25	20,800
0406	01	101	03	00	00	7618	08/25	06-AUG-25	100
0406	01	101	03	00	00	7700	08/25	06-AUG-25	4,050
0406	01	101	03	00	00	7753	08/25	07-AUG-25	450
0406	01	101	03	00	00	7754	08/25	07-AUG-25	2,370
0406	01	101	03	00	00	7785	08/25	07-AUG-25	1,02,900
0406	01	101	03	00	00	7790	08/25	07-AUG-25	1,67,600
0406	01	101	03	00	00	7797	08/25	07-AUG-25	210
0406	01	101	03	00	00	1580	08/25	11-AUG-25	1,50,300
0406	01	101	03	00	00	1587	08/25	11-AUG-25	2,00,000
0406	01	101	03	00	00	1588	08/25	11-AUG-25	2,00,000
0406	01	101	03	00	00	7955	08/25	11-AUG-25	2,070
0406	01	101	03	00	00	7978	08/25	11-AUG-25	50
0406	01	101	03	00	00	8039	08/25	11-AUG-25	82,029
0406	01	101	03	00	00	1415	08/25	12-AUG-25	28,950
0406	01	101	03	00	00	1591	08/25	12-AUG-25	1,70,286
0406	01	101	03	00	00	1592	08/25	12-AUG-25	2,00,000
0406	01	101	03	00	00	8218	08/25	13-AUG-25	1,50,850
0406	01	101	03	00	00	8219	08/25	13-AUG-25	77,500
0406	01	101	03	00	00	1546	08/25	05-AUG-25	1,41,630
0406	01	101	03	00	00	1547	08/25	05-AUG-25	1,69,379
0406	01	101	03	00	00	8914	08/25	27-AUG-25	89,551
0406	01	101	03	00	00	8915	08/25	27-AUG-25	89,551
0406	01	101	03	00	00	8946	08/25	28-AUG-25	8,763
0406	01	101	03	00	00	8953	08/25	28-AUG-25	2,827
0406	01	101	03	00	00	10190	08/25	28-AUG-25	20,035
0406	01	101	03	00	00	9017	08/25	29-AUG-25	652
0406	01	101	03	00	00	9046	08/25	29-AUG-25	5,550
0406	01	101	03	00	00	9066	08/25	30-AUG-25	300
0406	01	101	03	00	00	9072	08/25	30-AUG-25	99,700
0406	01	101	03	00	00	8220	08/25	13-AUG-25	1,51,750
0406	01	101	03	00	00	8222	08/25	13-AUG-25	33,700
0406	01	101	03	00	00	8252	08/25	13-AUG-25	45,000
0406	01	101	03	00	00	9455	08/25	13-AUG-25	580
0406	01	101	03	00	00	8302	08/25	14-AUG-25	6,840
0406	01	101	03	00	00	2113	08/25	18-AUG-25	1,11,657
0406	01	101	03	00	00	4310	08/25	18-AUG-25	1,37,675
0406	01	101	03	00	00	4311	08/25	18-AUG-25	2,800
0406	01	101	03	00	00	8430	08/25	18-AUG-25	3,795

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	8473	08/25	18-AUG-25	1,78,840
0406	01	101	03	00	00	8474	08/25	18-AUG-25	81,905
0406	01	101	03	00	00	1620	08/25	19-AUG-25	2,00,000
0406	01	101	03	00	00	8505	08/25	19-AUG-25	2,606
0406	01	101	03	00	00	8508	08/25	19-AUG-25	90,000
0406	01	101	03	00	00	8510	08/25	19-AUG-25	2,60,308
0406	01	101	03	00	00	8511	08/25	19-AUG-25	36,030
0406	01	101	03	00	00	8608	08/25	21-AUG-25	632
0406	01	101	03	00	00	8655	08/25	21-AUG-25	56
0406	01	101	03	00	00	9885	08/25	21-AUG-25	1,159
0406	01	101	03	00	00	9901	08/25	21-AUG-25	7,600
0406	01	101	03	00	00	9902	08/25	21-AUG-25	7,600
0406	01	101	03	00	00	8719	08/25	22-AUG-25	6,090
0406	01	101	03	00	00	8720	08/25	22-AUG-25	36,450
0406	01	101	03	00	00	8768	08/25	25-AUG-25	447
0406	01	101	03	00	00	8773	08/25	25-AUG-25	63,120
0406	01	101	03	00	00	8787	08/25	25-AUG-25	843
0406	01	101	03	00	00	10020	08/25	25-AUG-25	1,210
0406	01	101	03	00	00	10021	08/25	25-AUG-25	1,210
0406	01	101	03	00	00	10022	08/25	25-AUG-25	1,210
0406	01	101	03	00	00	10023	08/25	25-AUG-25	1,210
0406	01	101	03	00	00	10024	08/25	25-AUG-25	1,058
0406	01	101	03	00	00	10025	08/25	25-AUG-25	1,058
0406	01	101	03	00	00	10026	08/25	25-AUG-25	1,058
0406	01	101	03	00	00	10027	08/25	25-AUG-25	1,058
0406	01	101	03	00	00	10028	08/25	25-AUG-25	1,260
0406	01	101	03	00	00	10029	08/25	25-AUG-25	1,260
0406	01	101	03	00	00	10030	08/25	25-AUG-25	1,260
0406	01	101	03	00	00	10031	08/25	25-AUG-25	1,260
0406	01	101	04	00	00	10075	08/25	25-AUG-25	12,480
0406	01	101	04	00	00	8666	08/25	21-AUG-25	3,200
0406	01	101	04	00	00	8906	08/25	27-AUG-25	3,120
0406	01	101	04	00	00	7387	08/25	02-AUG-25	6,000
0406	01	101	04	00	00	7388	08/25	02-AUG-25	3,000
0406	01	101	04	00	00	7404	08/25	02-AUG-25	1,000
0406	01	101	04	00	00	7434	08/25	02-AUG-25	3,000
0406	01	101	04	00	00	5682	08/25	06-AUG-25	10,400
0406	01	101	04	00	00	7728	08/25	06-AUG-25	2,00,000
0406	01	101	04	00	00	7729	08/25	06-AUG-25	50,000
0406	01	101	04	00	00	7999	08/25	11-AUG-25	40,000
0406	01	101	04	00	00	2090	08/25	12-AUG-25	100
0406	01	101	04	00	00	8106	08/25	12-AUG-25	10,320

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	8108	08/25	12-AUG-25	2,400
0406	01	101	04	00	00	8936	08/25	05-AUG-25	100
0406	01	101	04	00	00	8907	08/25	27-AUG-25	7,140
0406	01	101	04	00	00	8956	08/25	28-AUG-25	1,000
0406	01	101	04	00	00	9057	08/25	29-AUG-25	100
0406	01	101	04	00	00	8227	08/25	13-AUG-25	10,200
0406	01	101	04	00	00	5927	08/25	14-AUG-25	93,353
0406	01	101	04	00	00	8325	08/25	14-AUG-25	1,000
0406	01	101	04	00	00	8336	08/25	14-AUG-25	38,250
0406	01	101	04	00	00	8433	08/25	18-AUG-25	4,800
0406	01	101	04	00	00	8467	08/25	18-AUG-25	15,200
0406	01	101	04	00	00	2160	08/25	19-AUG-25	100
0406	01	101	04	00	00	9700	08/25	19-AUG-25	100
0406	01	101	04	00	00	8652	08/25	21-AUG-25	3,000
0406	01	101	04	00	00	8657	08/25	21-AUG-25	3,840
0406	01	101	04	00	00	8808	08/25	25-AUG-25	6,000
0406	01	800	04	00	00	2238	08/25	22-AUG-25	100
0406	01	800	04	00	00	2282	08/25	27-AUG-25	100
0406	02	112	03	00	00	8760	08/25	25-AUG-25	7,200
						TOTAL	0406		52,12,504
0408 Food Storage and Warehousing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	7268	08/25	01-AUG-25	1,500
0408	00	101	00	00	00	7069	08/25	28-AUG-25	300
0408	00	101	00	00	00	7279	08/25	01-AUG-25	2,260
0408	00	101	00	00	00	8833	08/25	02-AUG-25	100
0408	00	101	00	00	00	7567	08/25	05-AUG-25	100
0408	00	101	00	00	00	4036	08/25	06-AUG-25	1,400
0408	00	101	00	00	00	7670	08/25	06-AUG-25	300
0408	00	101	00	00	00	7671	08/25	06-AUG-25	1,900
0408	00	101	00	00	00	9106	08/25	06-AUG-25	200
0408	00	101	00	00	00	7804	08/25	07-AUG-25	5,000
0408	00	101	00	00	00	8036	08/25	11-AUG-25	100
0408	00	101	00	00	00	5809	08/25	12-AUG-25	100
0408	00	101	00	00	00	5810	08/25	12-AUG-25	100
0408	00	101	00	00	00	5820	08/25	12-AUG-25	1,000
0408	00	101	00	00	00	5821	08/25	12-AUG-25	400
0408	00	101	00	00	00	8115	08/25	12-AUG-25	1,400
0408	00	101	00	00	00	8157	08/25	12-AUG-25	1,400

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0408 Food Storage and Warehousing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	8158	08/25	12-AUG-25	1,400
0408	00	101	00	00	00	8561	08/25	19-AUG-25	1,400
0408	00	101	00	00	00	8642	08/25	21-AUG-25	1,400
0408	00	101	00	00	00	8731	08/25	22-AUG-25	1,400
0408	00	101	00	00	00	6179	08/25	28-AUG-25	100
0408	00	101	00	00	00	7061	08/25	28-AUG-25	300
0408	00	101	00	00	00	7062	08/25	28-AUG-25	300
0408	00	101	00	00	00	7063	08/25	28-AUG-25	100
0408	00	101	00	00	00	7064	08/25	28-AUG-25	100
0408	00	101	00	00	00	7065	08/25	28-AUG-25	300
0408	00	101	00	00	00	7066	08/25	28-AUG-25	300
0408	00	101	00	00	00	7067	08/25	28-AUG-25	100
0408	00	101	00	00	00	7068	08/25	28-AUG-25	300
0408	00	101	00	00	00	7277	08/25	01-AUG-25	22,000
						TOTAL	0408		47,060
0425 Co-operation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	9744	08/25	19-AUG-25	500
0425	00	800	01	00	00	9743	08/25	19-AUG-25	1,500
0425	00	800	01	00	00	531	08/25	22-AUG-25	1,000
0425	00	800	01	00	00	7108	08/25	29-AUG-25	500
0425	00	800	01	00	00	667	08/25	30-AUG-25	1,000
0425	00	800	01	00	00	246	08/25	01-AUG-25	1,000
0425	00	800	01	00	00	8762	08/25	01-AUG-25	1,000
0425	00	800	01	00	00	7350	08/25	02-AUG-25	1,500
0425	00	800	01	00	00	8966	08/25	05-AUG-25	500
0425	00	800	01	00	00	355	08/25	07-AUG-25	1,000
0425	00	800	01	00	00	362	08/25	07-AUG-25	1,500
0425	00	800	01	00	00	363	08/25	07-AUG-25	1,500
0425	00	800	01	00	00	370	08/25	11-AUG-25	1,000
0425	00	800	01	00	00	383	08/25	11-AUG-25	1,000
0425	00	800	01	00	00	384	08/25	11-AUG-25	1,000
0425	00	800	01	00	00	1585	08/25	11-AUG-25	1,500
0425	00	800	01	00	00	1586	08/25	11-AUG-25	1,500
0425	00	800	01	00	00	9322	08/25	11-AUG-25	500
0425	00	800	01	00	00	9418	08/25	12-AUG-25	1,000
0425	00	800	01	00	00	9456	08/25	13-AUG-25	1,000
0425	00	800	01	00	00	9557	08/25	18-AUG-25	500
0425	00	800	01	00	00	505	08/25	19-AUG-25	1,500

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0425 Co-operation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	506	08/25	19-AUG-25	1,500
0425	00	800	01	00	00	507	08/25	19-AUG-25	500
0425	00	800	01	00	00	9742	08/25	19-AUG-25	1,500
0425	00	800	01	00	00	530	08/25	22-AUG-25	1,000
						TOTAL	0425		27,500
0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	4288	08/25	18-AUG-25	100
0515	00	800	00	00	00	4289	08/25	18-AUG-25	100
0515	00	800	00	00	00	4291	08/25	18-AUG-25	100
0515	00	800	00	00	00	4292	08/25	18-AUG-25	100
0515	00	800	00	00	00	4297	08/25	18-AUG-25	100
0515	00	800	00	00	00	4299	08/25	18-AUG-25	100
0515	00	800	00	00	00	4300	08/25	18-AUG-25	100
0515	00	800	00	00	00	4306	08/25	18-AUG-25	100
0515	00	800	00	00	00	4308	08/25	18-AUG-25	100
0515	00	800	00	00	00	4309	08/25	18-AUG-25	100
0515	00	800	00	00	00	4314	08/25	18-AUG-25	100
0515	00	800	00	00	00	4325	08/25	18-AUG-25	100
0515	00	800	00	00	00	4343	08/25	19-AUG-25	100
0515	00	800	00	00	00	4346	08/25	19-AUG-25	100
0515	00	800	00	00	00	4349	08/25	19-AUG-25	100
0515	00	800	00	00	00	4351	08/25	19-AUG-25	100
0515	00	800	00	00	00	4355	08/25	19-AUG-25	100
0515	00	800	00	00	00	4359	08/25	19-AUG-25	100
0515	00	800	00	00	00	4360	08/25	19-AUG-25	100
0515	00	800	00	00	00	4362	08/25	19-AUG-25	100
0515	00	800	00	00	00	4181	08/25	12-AUG-25	100
0515	00	800	00	00	00	4182	08/25	12-AUG-25	100
0515	00	800	00	00	00	4184	08/25	12-AUG-25	100
0515	00	800	00	00	00	4199	08/25	13-AUG-25	100
0515	00	800	00	00	00	4201	08/25	13-AUG-25	100
0515	00	800	00	00	00	4202	08/25	13-AUG-25	100
0515	00	800	00	00	00	4203	08/25	13-AUG-25	100
0515	00	800	00	00	00	4205	08/25	13-AUG-25	100
0515	00	800	00	00	00	4207	08/25	13-AUG-25	100
0515	00	800	00	00	00	4214	08/25	13-AUG-25	100
0515	00	800	00	00	00	4216	08/25	13-AUG-25	100
0515	00	800	00	00	00	4218	08/25	13-AUG-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	4219	08/25	13-AUG-25	100
0515	00	800	00	00	00	4221	08/25	13-AUG-25	100
0515	00	800	00	00	00	4222	08/25	13-AUG-25	100
0515	00	800	00	00	00	6683	08/25	13-AUG-25	100
0515	00	800	00	00	00	4244	08/25	14-AUG-25	100
0515	00	800	00	00	00	4248	08/25	14-AUG-25	100
0515	00	800	00	00	00	3998	08/25	06-AUG-25	100
0515	00	800	00	00	00	4000	08/25	06-AUG-25	100
0515	00	800	00	00	00	4001	08/25	06-AUG-25	100
0515	00	800	00	00	00	4002	08/25	06-AUG-25	100
0515	00	800	00	00	00	4011	08/25	06-AUG-25	100
0515	00	800	00	00	00	4012	08/25	06-AUG-25	100
0515	00	800	00	00	00	4013	08/25	06-AUG-25	100
0515	00	800	00	00	00	4014	08/25	06-AUG-25	100
0515	00	800	00	00	00	4015	08/25	06-AUG-25	100
0515	00	800	00	00	00	4022	08/25	06-AUG-25	100
0515	00	800	00	00	00	4023	08/25	06-AUG-25	100
0515	00	800	00	00	00	4024	08/25	06-AUG-25	100
0515	00	800	00	00	00	4039	08/25	06-AUG-25	100
0515	00	800	00	00	00	4040	08/25	06-AUG-25	100
0515	00	800	00	00	00	4041	08/25	06-AUG-25	100
0515	00	800	00	00	00	4045	08/25	06-AUG-25	100
0515	00	800	00	00	00	4047	08/25	06-AUG-25	100
0515	00	800	00	00	00	4048	08/25	06-AUG-25	100
0515	00	800	00	00	00	4049	08/25	06-AUG-25	100
0515	00	800	00	00	00	4069	08/25	07-AUG-25	100
0515	00	800	00	00	00	4070	08/25	07-AUG-25	100
0515	00	800	00	00	00	4071	08/25	07-AUG-25	100
0515	00	800	00	00	00	4072	08/25	07-AUG-25	100
0515	00	800	00	00	00	4077	08/25	07-AUG-25	100
0515	00	800	00	00	00	6520	08/25	07-AUG-25	100
0515	00	800	00	00	00	4081	08/25	11-AUG-25	100
0515	00	800	00	00	00	4087	08/25	11-AUG-25	100
0515	00	800	00	00	00	4088	08/25	11-AUG-25	100
0515	00	800	00	00	00	4090	08/25	11-AUG-25	100
0515	00	800	00	00	00	4092	08/25	11-AUG-25	100
0515	00	800	00	00	00	4095	08/25	11-AUG-25	100
0515	00	800	00	00	00	4097	08/25	11-AUG-25	100
0515	00	800	00	00	00	4099	08/25	11-AUG-25	100
0515	00	800	00	00	00	4114	08/25	11-AUG-25	100
0515	00	800	00	00	00	4122	08/25	12-AUG-25	100
0515	00	800	00	00	00	4123	08/25	12-AUG-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	4124	08/25	12-AUG-25	100
0515	00	800	00	00	00	4130	08/25	12-AUG-25	100
0515	00	800	00	00	00	4133	08/25	12-AUG-25	100
0515	00	800	00	00	00	4140	08/25	12-AUG-25	100
0515	00	800	00	00	00	4154	08/25	12-AUG-25	100
0515	00	800	00	00	00	3973	08/25	06-AUG-25	100
0515	00	800	00	00	00	3974	08/25	06-AUG-25	100
0515	00	800	00	00	00	3979	08/25	06-AUG-25	100
0515	00	800	00	00	00	3980	08/25	06-AUG-25	100
0515	00	800	00	00	00	4155	08/25	12-AUG-25	100
0515	00	800	00	00	00	4157	08/25	12-AUG-25	100
0515	00	800	00	00	00	4162	08/25	12-AUG-25	100
0515	00	800	00	00	00	4163	08/25	12-AUG-25	100
0515	00	800	00	00	00	4165	08/25	12-AUG-25	100
0515	00	800	00	00	00	4166	08/25	12-AUG-25	100
0515	00	800	00	00	00	4173	08/25	12-AUG-25	100
0515	00	800	00	00	00	4174	08/25	12-AUG-25	100
0515	00	800	00	00	00	4176	08/25	12-AUG-25	100
0515	00	800	00	00	00	4177	08/25	12-AUG-25	100
0515	00	800	00	00	00	4178	08/25	12-AUG-25	100
0515	00	800	00	00	00	4180	08/25	12-AUG-25	100
0515	00	800	00	00	00	4250	08/25	14-AUG-25	100
0515	00	800	00	00	00	4274	08/25	18-AUG-25	100
0515	00	800	00	00	00	4275	08/25	18-AUG-25	100
0515	00	800	00	00	00	4283	08/25	18-AUG-25	100
0515	00	800	00	00	00	4285	08/25	18-AUG-25	100
0515	00	800	00	00	00	4286	08/25	18-AUG-25	100
0515	00	800	00	00	00	4287	08/25	18-AUG-25	100
0515	00	800	00	00	00	3857	08/25	02-AUG-25	100
0515	00	800	00	00	00	3859	08/25	02-AUG-25	100
0515	00	800	00	00	00	3861	08/25	02-AUG-25	100
0515	00	800	00	00	00	3863	08/25	02-AUG-25	100
0515	00	800	00	00	00	3880	08/25	02-AUG-25	100
0515	00	800	00	00	00	3893	08/25	02-AUG-25	100
0515	00	800	00	00	00	3894	08/25	02-AUG-25	100
0515	00	800	00	00	00	3896	08/25	02-AUG-25	100
0515	00	800	00	00	00	3897	08/25	02-AUG-25	100
0515	00	800	00	00	00	6390	08/25	02-AUG-25	100
0515	00	800	00	00	00	6393	08/25	02-AUG-25	50
0515	00	800	00	00	00	6394	08/25	02-AUG-25	50
0515	00	800	00	00	00	6395	08/25	02-AUG-25	50
0515	00	800	00	00	00	6396	08/25	02-AUG-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	3919	08/25	05-AUG-25	100
0515	00	800	00	00	00	3920	08/25	05-AUG-25	100
0515	00	800	00	00	00	3926	08/25	05-AUG-25	100
0515	00	800	00	00	00	3929	08/25	05-AUG-25	100
0515	00	800	00	00	00	3936	08/25	05-AUG-25	100
0515	00	800	00	00	00	3937	08/25	05-AUG-25	100
0515	00	800	00	00	00	3938	08/25	05-AUG-25	100
0515	00	800	00	00	00	3944	08/25	05-AUG-25	100
0515	00	800	00	00	00	3946	08/25	05-AUG-25	100
0515	00	800	00	00	00	3948	08/25	05-AUG-25	100
0515	00	800	00	00	00	3951	08/25	05-AUG-25	100
0515	00	800	00	00	00	3955	08/25	05-AUG-25	100
0515	00	800	00	00	00	3957	08/25	05-AUG-25	100
0515	00	800	00	00	00	3960	08/25	05-AUG-25	100
0515	00	800	00	00	00	3963	08/25	05-AUG-25	100
0515	00	800	00	00	00	3964	08/25	05-AUG-25	100
0515	00	800	00	00	00	6421	08/25	05-AUG-25	100
0515	00	800	00	00	00	6430	08/25	05-AUG-25	1,000
0515	00	800	00	00	00	6441	08/25	05-AUG-25	1,000
0515	00	800	00	00	00	6455	08/25	05-AUG-25	50
0515	00	800	00	00	00	6459	08/25	05-AUG-25	100
0515	00	800	00	00	00	3809	08/25	01-AUG-25	100
0515	00	800	00	00	00	3810	08/25	01-AUG-25	100
0515	00	800	00	00	00	3811	08/25	01-AUG-25	100
0515	00	800	00	00	00	3816	08/25	01-AUG-25	100
0515	00	800	00	00	00	3817	08/25	01-AUG-25	100
0515	00	800	00	00	00	3819	08/25	01-AUG-25	100
0515	00	800	00	00	00	3820	08/25	01-AUG-25	100
0515	00	800	00	00	00	3822	08/25	01-AUG-25	100
0515	00	800	00	00	00	3824	08/25	01-AUG-25	100
0515	00	800	00	00	00	3825	08/25	01-AUG-25	100
0515	00	800	00	00	00	3826	08/25	01-AUG-25	100
0515	00	800	00	00	00	3829	08/25	01-AUG-25	100
0515	00	800	00	00	00	3830	08/25	01-AUG-25	100
0515	00	800	00	00	00	3833	08/25	01-AUG-25	100
0515	00	800	00	00	00	3836	08/25	01-AUG-25	100
0515	00	800	00	00	00	3837	08/25	01-AUG-25	100
0515	00	800	00	00	00	3840	08/25	01-AUG-25	100
0515	00	800	00	00	00	3981	08/25	06-AUG-25	100
0515	00	800	00	00	00	3982	08/25	06-AUG-25	100
0515	00	800	00	00	00	3983	08/25	06-AUG-25	100
0515	00	800	00	00	00	3985	08/25	06-AUG-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	3986	08/25	06-AUG-25	100
0515	00	800	00	00	00	3988	08/25	06-AUG-25	100
0515	00	800	00	00	00	3989	08/25	06-AUG-25	100
0515	00	800	00	00	00	3990	08/25	06-AUG-25	100
0515	00	800	00	00	00	3994	08/25	06-AUG-25	100
0515	00	800	00	00	00	3995	08/25	06-AUG-25	100
0515	00	800	00	00	00	3996	08/25	06-AUG-25	100
0515	00	800	00	00	00	3997	08/25	06-AUG-25	100
0515	00	800	00	00	00	4526	08/25	25-AUG-25	100
0515	00	800	00	00	00	4527	08/25	25-AUG-25	100
0515	00	800	00	00	00	4529	08/25	25-AUG-25	100
0515	00	800	00	00	00	4531	08/25	25-AUG-25	100
0515	00	800	00	00	00	4536	08/25	27-AUG-25	100
0515	00	800	00	00	00	4537	08/25	27-AUG-25	100
0515	00	800	00	00	00	4540	08/25	27-AUG-25	100
0515	00	800	00	00	00	4542	08/25	27-AUG-25	100
0515	00	800	00	00	00	4547	08/25	27-AUG-25	100
0515	00	800	00	00	00	4550	08/25	27-AUG-25	100
0515	00	800	00	00	00	4551	08/25	27-AUG-25	100
0515	00	800	00	00	00	4552	08/25	27-AUG-25	100
0515	00	800	00	00	00	4553	08/25	27-AUG-25	100
0515	00	800	00	00	00	4556	08/25	27-AUG-25	100
0515	00	800	00	00	00	4560	08/25	27-AUG-25	100
0515	00	800	00	00	00	4564	08/25	27-AUG-25	100
0515	00	800	00	00	00	4568	08/25	27-AUG-25	100
0515	00	800	00	00	00	4572	08/25	27-AUG-25	100
0515	00	800	00	00	00	4574	08/25	27-AUG-25	100
0515	00	800	00	00	00	7008	08/25	27-AUG-25	100
0515	00	800	00	00	00	7009	08/25	27-AUG-25	100
0515	00	800	00	00	00	7010	08/25	27-AUG-25	100
0515	00	800	00	00	00	7011	08/25	27-AUG-25	100
0515	00	800	00	00	00	7016	08/25	27-AUG-25	100
0515	00	800	00	00	00	7019	08/25	27-AUG-25	100
0515	00	800	00	00	00	7039	08/25	27-AUG-25	100
0515	00	800	00	00	00	4590	08/25	28-AUG-25	100
0515	00	800	00	00	00	4597	08/25	28-AUG-25	100
0515	00	800	00	00	00	4600	08/25	28-AUG-25	100
0515	00	800	00	00	00	4603	08/25	28-AUG-25	100
0515	00	800	00	00	00	4610	08/25	28-AUG-25	100
0515	00	800	00	00	00	7054	08/25	28-AUG-25	100
0515	00	800	00	00	00	4625	08/25	29-AUG-25	100
0515	00	800	00	00	00	4626	08/25	29-AUG-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	4627	08/25	29-AUG-25	100
0515	00	800	00	00	00	4628	08/25	29-AUG-25	100
0515	00	800	00	00	00	4630	08/25	29-AUG-25	100
0515	00	800	00	00	00	4632	08/25	29-AUG-25	100
0515	00	800	00	00	00	4636	08/25	29-AUG-25	100
0515	00	800	00	00	00	4640	08/25	29-AUG-25	100
0515	00	800	00	00	00	4643	08/25	29-AUG-25	100
0515	00	800	00	00	00	4644	08/25	29-AUG-25	100
0515	00	800	00	00	00	4645	08/25	29-AUG-25	100
0515	00	800	00	00	00	4648	08/25	29-AUG-25	100
0515	00	800	00	00	00	4652	08/25	29-AUG-25	100
0515	00	800	00	00	00	7113	08/25	29-AUG-25	100
0515	00	800	00	00	00	4658	08/25	30-AUG-25	100
0515	00	800	00	00	00	4659	08/25	30-AUG-25	100
0515	00	800	00	00	00	4660	08/25	30-AUG-25	100
0515	00	800	00	00	00	4663	08/25	30-AUG-25	100
0515	00	800	00	00	00	4664	08/25	30-AUG-25	100
0515	00	800	00	00	00	4670	08/25	30-AUG-25	100
0515	00	800	00	00	00	4671	08/25	30-AUG-25	100
0515	00	800	00	00	00	4672	08/25	30-AUG-25	100
0515	00	800	00	00	00	7125	08/25	30-AUG-25	100
0515	00	800	00	00	00	3804	08/25	01-AUG-25	100
0515	00	800	00	00	00	3805	08/25	01-AUG-25	100
0515	00	800	00	00	00	3807	08/25	01-AUG-25	100
0515	00	800	00	00	00	3808	08/25	01-AUG-25	100
0515	00	800	00	00	00	6343	08/25	01-AUG-25	100
0515	00	800	00	00	00	6344	08/25	01-AUG-25	100
0515	00	800	00	00	00	6376	08/25	01-AUG-25	100
0515	00	800	00	00	00	3853	08/25	02-AUG-25	100
0515	00	800	00	00	00	3855	08/25	02-AUG-25	100
0515	00	800	00	00	00	4364	08/25	19-AUG-25	100
0515	00	800	00	00	00	4366	08/25	19-AUG-25	100
0515	00	800	00	00	00	4367	08/25	19-AUG-25	100
0515	00	800	00	00	00	4369	08/25	19-AUG-25	100
0515	00	800	00	00	00	4370	08/25	19-AUG-25	100
0515	00	800	00	00	00	6824	08/25	19-AUG-25	1,000
0515	00	800	00	00	00	4382	08/25	21-AUG-25	100
0515	00	800	00	00	00	4390	08/25	21-AUG-25	100
0515	00	800	00	00	00	4391	08/25	21-AUG-25	100
0515	00	800	00	00	00	4392	08/25	21-AUG-25	100
0515	00	800	00	00	00	4393	08/25	21-AUG-25	100
0515	00	800	00	00	00	4395	08/25	21-AUG-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	4398	08/25	21-AUG-25	100
0515	00	800	00	00	00	4400	08/25	21-AUG-25	100
0515	00	800	00	00	00	4401	08/25	21-AUG-25	100
0515	00	800	00	00	00	4404	08/25	21-AUG-25	100
0515	00	800	00	00	00	4418	08/25	21-AUG-25	100
0515	00	800	00	00	00	4420	08/25	21-AUG-25	100
0515	00	800	00	00	00	4422	08/25	21-AUG-25	100
0515	00	800	00	00	00	4426	08/25	21-AUG-25	100
0515	00	800	00	00	00	4429	08/25	21-AUG-25	100
0515	00	800	00	00	00	4430	08/25	21-AUG-25	100
0515	00	800	00	00	00	6893	08/25	21-AUG-25	100
0515	00	800	00	00	00	6897	08/25	21-AUG-25	100
0515	00	800	00	00	00	6903	08/25	21-AUG-25	100
0515	00	800	00	00	00	6904	08/25	21-AUG-25	100
0515	00	800	00	00	00	4445	08/25	22-AUG-25	100
0515	00	800	00	00	00	4448	08/25	22-AUG-25	100
0515	00	800	00	00	00	4450	08/25	22-AUG-25	100
0515	00	800	00	00	00	4453	08/25	22-AUG-25	100
0515	00	800	00	00	00	4455	08/25	22-AUG-25	100
0515	00	800	00	00	00	4456	08/25	22-AUG-25	100
0515	00	800	00	00	00	4459	08/25	22-AUG-25	100
0515	00	800	00	00	00	4460	08/25	22-AUG-25	100
0515	00	800	00	00	00	4461	08/25	22-AUG-25	100
0515	00	800	00	00	00	4462	08/25	22-AUG-25	100
0515	00	800	00	00	00	4464	08/25	22-AUG-25	100
0515	00	800	00	00	00	4465	08/25	22-AUG-25	100
0515	00	800	00	00	00	4467	08/25	22-AUG-25	100
0515	00	800	00	00	00	4470	08/25	22-AUG-25	100
0515	00	800	00	00	00	4472	08/25	22-AUG-25	100
0515	00	800	00	00	00	4473	08/25	22-AUG-25	100
0515	00	800	00	00	00	4479	08/25	22-AUG-25	100
0515	00	800	00	00	00	4480	08/25	22-AUG-25	100
0515	00	800	00	00	00	6912	08/25	22-AUG-25	100
0515	00	800	00	00	00	6944	08/25	22-AUG-25	100
0515	00	800	00	00	00	6945	08/25	22-AUG-25	100
0515	00	800	00	00	00	4481	08/25	25-AUG-25	100
0515	00	800	00	00	00	4482	08/25	25-AUG-25	100
0515	00	800	00	00	00	4484	08/25	25-AUG-25	100
0515	00	800	00	00	00	4488	08/25	25-AUG-25	100
0515	00	800	00	00	00	4493	08/25	25-AUG-25	100
0515	00	800	00	00	00	4494	08/25	25-AUG-25	100
0515	00	800	00	00	00	4499	08/25	25-AUG-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	4500	08/25	25-AUG-25	100
0515	00	800	00	00	00	4502	08/25	25-AUG-25	100
0515	00	800	00	00	00	4504	08/25	25-AUG-25	100
0515	00	800	00	00	00	4505	08/25	25-AUG-25	100
0515	00	800	00	00	00	4512	08/25	25-AUG-25	100
0515	00	800	00	00	00	4515	08/25	25-AUG-25	100
0515	00	800	00	00	00	4516	08/25	25-AUG-25	100
0515	00	800	00	00	00	4520	08/25	25-AUG-25	100
0515	00	800	00	00	00	4523	08/25	25-AUG-25	100
0515	00	800	00	00	00	4525	08/25	25-AUG-25	100
						TOTAL	0515		31,800

0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2237	08/25	28-AUG-25	246
0801	01	800	01	00	00	6191	08/25	29-AUG-25	70
0801	01	800	01	00	00	6192	08/25	29-AUG-25	622
0801	01	800	01	00	00	6193	08/25	29-AUG-25	500
0801	01	800	01	00	00	6194	08/25	29-AUG-25	246
0801	01	800	01	00	00	6195	08/25	29-AUG-25	74
0801	01	800	01	00	00	6196	08/25	29-AUG-25	266
0801	01	800	01	00	00	6197	08/25	29-AUG-25	901
0801	01	800	01	00	00	6198	08/25	29-AUG-25	580
0801	01	800	01	00	00	6199	08/25	29-AUG-25	135
0801	01	800	01	00	00	6200	08/25	29-AUG-25	247
0801	01	800	01	00	00	6201	08/25	29-AUG-25	271
0801	01	800	01	00	00	6202	08/25	29-AUG-25	1,024
0801	01	800	01	00	00	6203	08/25	29-AUG-25	576
0801	01	800	01	00	00	6204	08/25	29-AUG-25	73
0801	01	800	01	00	00	6205	08/25	29-AUG-25	853
0801	01	800	01	00	00	6206	08/25	29-AUG-25	370
0801	01	800	01	00	00	6207	08/25	29-AUG-25	888
0801	01	800	01	00	00	6208	08/25	29-AUG-25	558
0801	01	800	01	00	00	6209	08/25	29-AUG-25	50
0801	01	800	01	00	00	6210	08/25	29-AUG-25	301
0801	01	800	01	00	00	6211	08/25	29-AUG-25	50
0801	01	800	01	00	00	6212	08/25	29-AUG-25	53
0801	01	800	01	00	00	6213	08/25	29-AUG-25	97
0801	01	800	01	00	00	6214	08/25	29-AUG-25	2,491
0801	01	800	01	00	00	6215	08/25	29-AUG-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	6216	08/25	29-AUG-25	479
0801	01	800	01	00	00	6217	08/25	29-AUG-25	85
0801	01	800	01	00	00	6218	08/25	29-AUG-25	655
0801	01	800	01	00	00	6219	08/25	29-AUG-25	619
0801	01	800	01	00	00	6220	08/25	29-AUG-25	340
0801	01	800	01	00	00	6221	08/25	29-AUG-25	547
0801	01	800	01	00	00	6222	08/25	29-AUG-25	1,000
0801	01	800	01	00	00	6223	08/25	29-AUG-25	381
0801	01	800	01	00	00	6224	08/25	29-AUG-25	274
0801	01	800	01	00	00	6225	08/25	29-AUG-25	592
0801	01	800	01	00	00	6226	08/25	29-AUG-25	213
0801	01	800	01	00	00	6227	08/25	29-AUG-25	147
0801	01	800	01	00	00	6228	08/25	29-AUG-25	272
0801	01	800	01	00	00	6229	08/25	29-AUG-25	200
0801	01	800	01	00	00	6230	08/25	29-AUG-25	227
0801	01	800	01	00	00	6231	08/25	29-AUG-25	88
0801	01	800	01	00	00	6232	08/25	29-AUG-25	84
0801	01	800	01	00	00	6233	08/25	29-AUG-25	3,019
0801	01	800	01	00	00	6234	08/25	29-AUG-25	118
0801	01	800	01	00	00	6235	08/25	29-AUG-25	2,159
0801	01	800	01	00	00	6236	08/25	29-AUG-25	200
0801	01	800	01	00	00	6237	08/25	29-AUG-25	50
0801	01	800	01	00	00	6238	08/25	29-AUG-25	502
0801	01	800	01	00	00	6239	08/25	29-AUG-25	588
0801	01	800	01	00	00	6240	08/25	29-AUG-25	50
0801	01	800	01	00	00	6241	08/25	29-AUG-25	524
0801	01	800	01	00	00	6242	08/25	29-AUG-25	148
0801	01	800	01	00	00	6243	08/25	29-AUG-25	3,532
0801	01	800	01	00	00	6244	08/25	29-AUG-25	401
0801	01	800	01	00	00	6245	08/25	29-AUG-25	403
0801	01	800	01	00	00	1352	08/25	25-AUG-25	6,305
0801	01	800	01	00	00	1353	08/25	25-AUG-25	21,097
0801	01	800	01	00	00	1396	08/25	25-AUG-25	569
0801	01	800	01	00	00	1397	08/25	25-AUG-25	117
0801	01	800	01	00	00	1398	08/25	25-AUG-25	104
0801	01	800	01	00	00	1399	08/25	25-AUG-25	388
0801	01	800	01	00	00	1400	08/25	25-AUG-25	826
0801	01	800	01	00	00	1401	08/25	25-AUG-25	295
0801	01	800	01	00	00	1402	08/25	25-AUG-25	150
0801	01	800	01	00	00	1403	08/25	25-AUG-25	643
0801	01	800	01	00	00	1506	08/25	28-AUG-25	50
0801	01	800	01	00	00	1507	08/25	28-AUG-25	199

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1508	08/25	28-AUG-25	690
0801	01	800	01	00	00	1509	08/25	28-AUG-25	200
0801	01	800	01	00	00	1510	08/25	28-AUG-25	313
0801	01	800	01	00	00	1511	08/25	28-AUG-25	580
0801	01	800	01	00	00	1512	08/25	28-AUG-25	580
0801	01	800	01	00	00	1513	08/25	28-AUG-25	729
0801	01	800	01	00	00	1514	08/25	28-AUG-25	76
0801	01	800	01	00	00	1515	08/25	28-AUG-25	240
0801	01	800	01	00	00	1516	08/25	28-AUG-25	7,011
0801	01	800	01	00	00	1517	08/25	28-AUG-25	1,891
0801	01	800	01	00	00	1518	08/25	28-AUG-25	50
0801	01	800	01	00	00	1519	08/25	28-AUG-25	213
0801	01	800	01	00	00	1520	08/25	28-AUG-25	842
0801	01	800	01	00	00	1521	08/25	28-AUG-25	311
0801	01	800	01	00	00	1522	08/25	28-AUG-25	1,172
0801	01	800	01	00	00	1523	08/25	28-AUG-25	6,071
0801	01	800	01	00	00	1524	08/25	28-AUG-25	295
0801	01	800	01	00	00	1525	08/25	28-AUG-25	435
0801	01	800	01	00	00	1526	08/25	28-AUG-25	1,033
0801	01	800	01	00	00	1527	08/25	28-AUG-25	213
0801	01	800	01	00	00	1528	08/25	28-AUG-25	370
0801	01	800	01	00	00	1529	08/25	28-AUG-25	428
0801	01	800	01	00	00	1530	08/25	28-AUG-25	1,569
0801	01	800	01	00	00	1531	08/25	28-AUG-25	2,509
0801	01	800	01	00	00	1532	08/25	28-AUG-25	244
0801	01	800	01	00	00	1533	08/25	28-AUG-25	203
0801	01	800	01	00	00	2210	08/25	28-AUG-25	2,828
0801	01	800	01	00	00	2211	08/25	28-AUG-25	500
0801	01	800	01	00	00	2212	08/25	28-AUG-25	268
0801	01	800	01	00	00	2213	08/25	28-AUG-25	150
0801	01	800	01	00	00	2214	08/25	28-AUG-25	1,556
0801	01	800	01	00	00	2215	08/25	28-AUG-25	620
0801	01	800	01	00	00	2216	08/25	28-AUG-25	50
0801	01	800	01	00	00	2217	08/25	28-AUG-25	50
0801	01	800	01	00	00	2218	08/25	28-AUG-25	1,013
0801	01	800	01	00	00	2219	08/25	28-AUG-25	100
0801	01	800	01	00	00	2220	08/25	28-AUG-25	50
0801	01	800	01	00	00	2221	08/25	28-AUG-25	223
0801	01	800	01	00	00	2222	08/25	28-AUG-25	264
0801	01	800	01	00	00	2223	08/25	28-AUG-25	444
0801	01	800	01	00	00	2224	08/25	28-AUG-25	469
0801	01	800	01	00	00	2226	08/25	28-AUG-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	2227	08/25	28-AUG-25	785
0801	01	800	01	00	00	2228	08/25	28-AUG-25	452
0801	01	800	01	00	00	2229	08/25	28-AUG-25	300
0801	01	800	01	00	00	2230	08/25	28-AUG-25	251
0801	01	800	01	00	00	2231	08/25	28-AUG-25	444
0801	01	800	01	00	00	2232	08/25	28-AUG-25	428
0801	01	800	01	00	00	2233	08/25	28-AUG-25	800
0801	01	800	01	00	00	2234	08/25	28-AUG-25	418
0801	01	800	01	00	00	2235	08/25	28-AUG-25	1,009
0801	01	800	01	00	00	2236	08/25	28-AUG-25	521
0801	01	800	01	00	00	2071	08/25	19-AUG-25	368
0801	01	800	01	00	00	2072	08/25	19-AUG-25	3,095
0801	01	800	01	00	00	2073	08/25	19-AUG-25	850
0801	01	800	01	00	00	2074	08/25	19-AUG-25	466
0801	01	800	01	00	00	2075	08/25	19-AUG-25	214
0801	01	800	01	00	00	2076	08/25	19-AUG-25	435
0801	01	800	01	00	00	2077	08/25	19-AUG-25	213
0801	01	800	01	00	00	2078	08/25	19-AUG-25	500
0801	01	800	01	00	00	2079	08/25	19-AUG-25	974
0801	01	800	01	00	00	2080	08/25	19-AUG-25	1,185
0801	01	800	01	00	00	2081	08/25	19-AUG-25	878
0801	01	800	01	00	00	2083	08/25	19-AUG-25	286
0801	01	800	01	00	00	2084	08/25	19-AUG-25	404
0801	01	800	01	00	00	2085	08/25	19-AUG-25	50
0801	01	800	01	00	00	2086	08/25	19-AUG-25	200
0801	01	800	01	00	00	2087	08/25	19-AUG-25	1,808
0801	01	800	01	00	00	2088	08/25	19-AUG-25	210
0801	01	800	01	00	00	2089	08/25	19-AUG-25	200
0801	01	800	01	00	00	2155	08/25	19-AUG-25	120
0801	01	800	01	00	00	358	08/25	25-AUG-25	200
0801	01	800	01	00	00	624	08/25	25-AUG-25	598
0801	01	800	01	00	00	625	08/25	25-AUG-25	894
0801	01	800	01	00	00	626	08/25	25-AUG-25	50
0801	01	800	01	00	00	627	08/25	25-AUG-25	13,743
0801	01	800	01	00	00	741	08/25	25-AUG-25	432
0801	01	800	01	00	00	742	08/25	25-AUG-25	286
0801	01	800	01	00	00	743	08/25	25-AUG-25	1,313
0801	01	800	01	00	00	744	08/25	25-AUG-25	200
0801	01	800	01	00	00	745	08/25	25-AUG-25	200
0801	01	800	01	00	00	746	08/25	25-AUG-25	276
0801	01	800	01	00	00	747	08/25	25-AUG-25	61
0801	01	800	01	00	00	748	08/25	25-AUG-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	1134	08/25	25-AUG-25	80
0801	01	800	01	00	00	1135	08/25	25-AUG-25	50
0801	01	800	01	00	00	1136	08/25	25-AUG-25	600
0801	01	800	01	00	00	1137	08/25	25-AUG-25	3,870
0801	01	800	01	00	00	1139	08/25	25-AUG-25	74,400
0801	01	800	01	00	00	1299	08/25	25-AUG-25	800
0801	01	800	01	00	00	1300	08/25	25-AUG-25	1,393
0801	01	800	01	00	00	1301	08/25	25-AUG-25	1,508
0801	01	800	01	00	00	1302	08/25	25-AUG-25	400
0801	01	800	01	00	00	1303	08/25	25-AUG-25	3,570
0801	01	800	01	00	00	1304	08/25	25-AUG-25	261
0801	01	800	01	00	00	1305	08/25	25-AUG-25	300
0801	01	800	01	00	00	1306	08/25	25-AUG-25	357
0801	01	800	01	00	00	1307	08/25	25-AUG-25	2,886
0801	01	800	01	00	00	1308	08/25	25-AUG-25	6,023
0801	01	800	01	00	00	1309	08/25	25-AUG-25	304
0801	01	800	01	00	00	1310	08/25	25-AUG-25	2,701
0801	01	800	01	00	00	1311	08/25	25-AUG-25	315
0801	01	800	01	00	00	1312	08/25	25-AUG-25	419
0801	01	800	01	00	00	1313	08/25	25-AUG-25	926
0801	01	800	01	00	00	1314	08/25	25-AUG-25	698
0801	01	800	01	00	00	1315	08/25	25-AUG-25	309
0801	01	800	01	00	00	1316	08/25	25-AUG-25	2,334
0801	01	800	01	00	00	1317	08/25	25-AUG-25	200
0801	01	800	01	00	00	1318	08/25	25-AUG-25	800
0801	01	800	01	00	00	1319	08/25	25-AUG-25	275
0801	01	800	01	00	00	1320	08/25	25-AUG-25	336
0801	01	800	01	00	00	1321	08/25	25-AUG-25	473
0801	01	800	01	00	00	1322	08/25	25-AUG-25	230
0801	01	800	01	00	00	1323	08/25	25-AUG-25	462
0801	01	800	01	00	00	1324	08/25	25-AUG-25	534
0801	01	800	01	00	00	1325	08/25	25-AUG-25	437
0801	01	800	01	00	00	2073	08/25	11-AUG-25	200
0801	01	800	01	00	00	2074	08/25	11-AUG-25	44
0801	01	800	01	00	00	2075	08/25	11-AUG-25	354
0801	01	800	01	00	00	2076	08/25	11-AUG-25	50
0801	01	800	01	00	00	2077	08/25	11-AUG-25	20
0801	01	800	01	00	00	2078	08/25	11-AUG-25	551
0801	01	800	01	00	00	2440	08/25	11-AUG-25	436
0801	01	800	01	00	00	2441	08/25	11-AUG-25	1,597
0801	01	800	01	00	00	2442	08/25	11-AUG-25	2,513
0801	01	800	01	00	00	2443	08/25	11-AUG-25	752

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	2444	08/25	11-AUG-25	608
0801	01	800	01	00	00	2445	08/25	11-AUG-25	1,900
0801	01	800	01	00	00	2446	08/25	11-AUG-25	8,910
0801	01	800	01	00	00	2447	08/25	11-AUG-25	1,276
0801	01	800	01	00	00	2448	08/25	11-AUG-25	885
0801	01	800	01	00	00	2449	08/25	11-AUG-25	1,587
0801	01	800	01	00	00	2450	08/25	11-AUG-25	168
0801	01	800	01	00	00	2451	08/25	11-AUG-25	224
0801	01	800	01	00	00	2452	08/25	11-AUG-25	889
0801	01	800	01	00	00	2453	08/25	11-AUG-25	255
0801	01	800	01	00	00	2454	08/25	11-AUG-25	132
0801	01	800	01	00	00	2455	08/25	11-AUG-25	421
0801	01	800	01	00	00	2456	08/25	11-AUG-25	50
0801	01	800	01	00	00	2457	08/25	11-AUG-25	50
0801	01	800	01	00	00	2458	08/25	11-AUG-25	837
0801	01	800	01	00	00	2459	08/25	11-AUG-25	2,589
0801	01	800	01	00	00	2460	08/25	11-AUG-25	835
0801	01	800	01	00	00	2461	08/25	11-AUG-25	50
0801	01	800	01	00	00	5	08/25	19-AUG-25	215
0801	01	800	01	00	00	46	08/25	19-AUG-25	249
0801	01	800	01	00	00	56	08/25	19-AUG-25	194
0801	01	800	01	00	00	128	08/25	19-AUG-25	709
0801	01	800	01	00	00	129	08/25	19-AUG-25	676
0801	01	800	01	00	00	130	08/25	19-AUG-25	221
0801	01	800	01	00	00	131	08/25	19-AUG-25	1,047
0801	01	800	01	00	00	132	08/25	19-AUG-25	456
0801	01	800	01	00	00	245	08/25	19-AUG-25	236
0801	01	800	01	00	00	246	08/25	19-AUG-25	966
0801	01	800	01	00	00	247	08/25	19-AUG-25	401
0801	01	800	01	00	00	248	08/25	19-AUG-25	576
0801	01	800	01	00	00	249	08/25	19-AUG-25	1,440
0801	01	800	01	00	00	250	08/25	19-AUG-25	484
0801	01	800	01	00	00	285	08/25	19-AUG-25	50
0801	01	800	01	00	00	612	08/25	19-AUG-25	577
0801	01	800	01	00	00	730	08/25	19-AUG-25	50
0801	01	800	01	00	00	731	08/25	19-AUG-25	296
0801	01	800	01	00	00	1114	08/25	19-AUG-25	850
0801	01	800	01	00	00	1115	08/25	19-AUG-25	80
0801	01	800	01	00	00	1116	08/25	19-AUG-25	800
0801	01	800	01	00	00	1117	08/25	19-AUG-25	31,200
0801	01	800	01	00	00	1276	08/25	19-AUG-25	241
0801	01	800	01	00	00	1277	08/25	19-AUG-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	1278	08/25	19-AUG-25	200
0801	01	800	01	00	00	1279	08/25	19-AUG-25	752
0801	01	800	01	00	00	1280	08/25	19-AUG-25	1,76,023
0801	01	800	01	00	00	1281	08/25	19-AUG-25	800
0801	01	800	01	00	00	1282	08/25	19-AUG-25	41,209
0801	01	800	01	00	00	1283	08/25	19-AUG-25	577
0801	01	800	01	00	00	1284	08/25	19-AUG-25	379
0801	01	800	01	00	00	1285	08/25	19-AUG-25	1,491
0801	01	800	01	00	00	1286	08/25	19-AUG-25	1,311
0801	01	800	01	00	00	1287	08/25	19-AUG-25	516
0801	01	800	01	00	00	2069	08/25	19-AUG-25	1,507
0801	01	800	01	00	00	2070	08/25	19-AUG-25	800
0801	01	800	01	00	00	5220	08/25	05-AUG-25	50
0801	01	800	01	00	00	5221	08/25	05-AUG-25	50
0801	01	800	01	00	00	5222	08/25	05-AUG-25	64
0801	01	800	01	00	00	5223	08/25	05-AUG-25	472
0801	01	800	01	00	00	5224	08/25	05-AUG-25	1,534
0801	01	800	01	00	00	5225	08/25	05-AUG-25	211
0801	01	800	01	00	00	5226	08/25	05-AUG-25	237
0801	01	800	01	00	00	5227	08/25	05-AUG-25	1,539
0801	01	800	01	00	00	5228	08/25	05-AUG-25	79
0801	01	800	01	00	00	5229	08/25	05-AUG-25	57
0801	01	800	01	00	00	5230	08/25	05-AUG-25	194
0801	01	800	01	00	00	5231	08/25	05-AUG-25	205
0801	01	800	01	00	00	5232	08/25	05-AUG-25	50
0801	01	800	01	00	00	5233	08/25	05-AUG-25	107
0801	01	800	01	00	00	5234	08/25	05-AUG-25	200
0801	01	800	01	00	00	5235	08/25	05-AUG-25	76
0801	01	800	01	00	00	5236	08/25	05-AUG-25	50
0801	01	800	01	00	00	5237	08/25	05-AUG-25	541
0801	01	800	01	00	00	5238	08/25	05-AUG-25	50
0801	01	800	01	00	00	5239	08/25	05-AUG-25	377
0801	01	800	01	00	00	5240	08/25	05-AUG-25	147
0801	01	800	01	00	00	5241	08/25	05-AUG-25	76
0801	01	800	01	00	00	5242	08/25	05-AUG-25	50
0801	01	800	01	00	00	5243	08/25	05-AUG-25	342
0801	01	800	01	00	00	5244	08/25	05-AUG-25	2,412
0801	01	800	01	00	00	5245	08/25	05-AUG-25	53
0801	01	800	01	00	00	5246	08/25	05-AUG-25	200
0801	01	800	01	00	00	5247	08/25	05-AUG-25	2,090
0801	01	800	01	00	00	5248	08/25	05-AUG-25	795
0801	01	800	01	00	00	5249	08/25	05-AUG-25	1,021

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	5250	08/25	05-AUG-25	1,556
0801	01	800	01	00	00	5251	08/25	05-AUG-25	569
0801	01	800	01	00	00	5252	08/25	05-AUG-25	390
0801	01	800	01	00	00	5253	08/25	05-AUG-25	200
0801	01	800	01	00	00	5254	08/25	05-AUG-25	251
0801	01	800	01	00	00	5255	08/25	05-AUG-25	401
0801	01	800	01	00	00	5256	08/25	05-AUG-25	900
0801	01	800	01	00	00	1987	08/25	11-AUG-25	892
0801	01	800	01	00	00	1988	08/25	11-AUG-25	900
0801	01	800	01	00	00	1989	08/25	11-AUG-25	2,884
0801	01	800	01	00	00	2049	08/25	11-AUG-25	990
0801	01	800	01	00	00	2050	08/25	11-AUG-25	3,162
0801	01	800	01	00	00	2051	08/25	11-AUG-25	223
0801	01	800	01	00	00	2052	08/25	11-AUG-25	102
0801	01	800	01	00	00	2053	08/25	11-AUG-25	84
0801	01	800	01	00	00	2054	08/25	11-AUG-25	322
0801	01	800	01	00	00	2055	08/25	11-AUG-25	287
0801	01	800	01	00	00	2056	08/25	11-AUG-25	726
0801	01	800	01	00	00	2057	08/25	11-AUG-25	430
0801	01	800	01	00	00	2058	08/25	11-AUG-25	246
0801	01	800	01	00	00	2059	08/25	11-AUG-25	1,058
0801	01	800	01	00	00	2060	08/25	11-AUG-25	916
0801	01	800	01	00	00	2061	08/25	11-AUG-25	1,000
0801	01	800	01	00	00	2062	08/25	11-AUG-25	80
0801	01	800	01	00	00	2063	08/25	11-AUG-25	1,087
0801	01	800	01	00	00	2064	08/25	11-AUG-25	520
0801	01	800	01	00	00	2065	08/25	11-AUG-25	212
0801	01	800	01	00	00	2066	08/25	11-AUG-25	40
0801	01	800	01	00	00	2067	08/25	11-AUG-25	407
0801	01	800	01	00	00	2068	08/25	11-AUG-25	433
0801	01	800	01	00	00	2069	08/25	11-AUG-25	1,000
0801	01	800	01	00	00	2070	08/25	11-AUG-25	304
0801	01	800	01	00	00	2071	08/25	11-AUG-25	258
0801	01	800	01	00	00	2072	08/25	11-AUG-25	957
0801	01	800	01	00	00	5201	08/25	05-AUG-25	50
0801	01	800	01	00	00	5202	08/25	05-AUG-25	50
0801	01	800	01	00	00	5203	08/25	05-AUG-25	50
0801	01	800	01	00	00	5204	08/25	05-AUG-25	66
0801	01	800	01	00	00	5205	08/25	05-AUG-25	3,000
0801	01	800	01	00	00	5206	08/25	05-AUG-25	50
0801	01	800	01	00	00	5207	08/25	05-AUG-25	50
0801	01	800	01	00	00	5208	08/25	05-AUG-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	5209	08/25	05-AUG-25	150
0801	01	800	01	00	00	5210	08/25	05-AUG-25	3,296
0801	01	800	01	00	00	5211	08/25	05-AUG-25	752
0801	01	800	01	00	00	5212	08/25	05-AUG-25	264
0801	01	800	01	00	00	5213	08/25	05-AUG-25	818
0801	01	800	01	00	00	5214	08/25	05-AUG-25	50
0801	01	800	01	00	00	5215	08/25	05-AUG-25	530
0801	01	800	01	00	00	5216	08/25	05-AUG-25	50
0801	01	800	01	00	00	5217	08/25	05-AUG-25	1,725
0801	01	800	01	00	00	5218	08/25	05-AUG-25	206
0801	01	800	01	00	00	5219	08/25	05-AUG-25	1,203
0801	01	800	01	00	00	6159	08/25	29-AUG-25	200
0801	01	800	01	00	00	6160	08/25	29-AUG-25	98
0801	01	800	01	00	00	6161	08/25	29-AUG-25	50
0801	01	800	01	00	00	6162	08/25	29-AUG-25	220
0801	01	800	01	00	00	6163	08/25	29-AUG-25	200
0801	01	800	01	00	00	6164	08/25	29-AUG-25	110
0801	01	800	01	00	00	6165	08/25	29-AUG-25	264
0801	01	800	01	00	00	6166	08/25	29-AUG-25	628
0801	01	800	01	00	00	6167	08/25	29-AUG-25	800
0801	01	800	01	00	00	6168	08/25	29-AUG-25	500
0801	01	800	01	00	00	6169	08/25	29-AUG-25	65
0801	01	800	01	00	00	6170	08/25	29-AUG-25	50
0801	01	800	01	00	00	6171	08/25	29-AUG-25	50
0801	01	800	01	00	00	6172	08/25	29-AUG-25	91
0801	01	800	01	00	00	6173	08/25	29-AUG-25	2,998
0801	01	800	01	00	00	6174	08/25	29-AUG-25	50
0801	01	800	01	00	00	6175	08/25	29-AUG-25	50
0801	01	800	01	00	00	6176	08/25	29-AUG-25	465
0801	01	800	01	00	00	6177	08/25	29-AUG-25	1,344
0801	01	800	01	00	00	6178	08/25	29-AUG-25	3,490
0801	01	800	01	00	00	6179	08/25	29-AUG-25	365
0801	01	800	01	00	00	6180	08/25	29-AUG-25	338
0801	01	800	01	00	00	6181	08/25	29-AUG-25	200
0801	01	800	01	00	00	6182	08/25	29-AUG-25	2,170
0801	01	800	01	00	00	6183	08/25	29-AUG-25	50
0801	01	800	01	00	00	6184	08/25	29-AUG-25	50
0801	01	800	01	00	00	6185	08/25	29-AUG-25	1,430
0801	01	800	01	00	00	6186	08/25	29-AUG-25	50
0801	01	800	01	00	00	6187	08/25	29-AUG-25	88
0801	01	800	01	00	00	6188	08/25	29-AUG-25	790
0801	01	800	01	00	00	6189	08/25	29-AUG-25	566

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6190	08/25	29-AUG-25	12,835
0801	01	800	01	00	00	801	08/25	28-AUG-25	220
0801	01	800	01	00	00	802	08/25	28-AUG-25	296
0801	01	800	01	00	00	803	08/25	28-AUG-25	244
0801	01	800	01	00	00	804	08/25	28-AUG-25	192
0801	01	800	01	00	00	805	08/25	28-AUG-25	66
0801	01	800	01	00	00	806	08/25	28-AUG-25	167
0801	01	800	01	00	00	807	08/25	28-AUG-25	217
0801	01	800	01	00	00	808	08/25	28-AUG-25	200
0801	01	800	01	00	00	809	08/25	28-AUG-25	50
0801	01	800	01	00	00	810	08/25	28-AUG-25	202
0801	01	800	01	00	00	811	08/25	28-AUG-25	3,118
0801	01	800	01	00	00	812	08/25	28-AUG-25	223
0801	01	800	01	00	00	813	08/25	28-AUG-25	5,000
0801	01	800	01	00	00	1153	08/25	28-AUG-25	210
0801	01	800	01	00	00	1154	08/25	28-AUG-25	1,610
0801	01	800	01	00	00	1155	08/25	28-AUG-25	630
0801	01	800	01	00	00	1156	08/25	28-AUG-25	50
0801	01	800	01	00	00	1157	08/25	28-AUG-25	295
0801	01	800	01	00	00	1158	08/25	28-AUG-25	50
0801	01	800	01	00	00	1159	08/25	28-AUG-25	114
0801	01	800	01	00	00	1160	08/25	28-AUG-25	800
0801	01	800	01	00	00	1161	08/25	28-AUG-25	360
0801	01	800	01	00	00	1162	08/25	28-AUG-25	1,320
0801	01	800	01	00	00	1163	08/25	28-AUG-25	497
0801	01	800	01	00	00	1164	08/25	28-AUG-25	50
0801	01	800	01	00	00	1165	08/25	28-AUG-25	80
0801	01	800	01	00	00	1166	08/25	28-AUG-25	32,800
0801	01	800	01	00	00	1335	08/25	28-AUG-25	1,168
0801	01	800	01	00	00	1336	08/25	28-AUG-25	389
0801	01	800	01	00	00	1337	08/25	28-AUG-25	1,380
0801	01	800	01	00	00	1338	08/25	28-AUG-25	934
0801	01	800	01	00	00	1339	08/25	28-AUG-25	5,288
0801	01	800	01	00	00	1340	08/25	28-AUG-25	200
0801	01	800	01	00	00	1341	08/25	28-AUG-25	3,103
0801	01	800	01	00	00	1342	08/25	28-AUG-25	50
0801	01	800	01	00	00	1343	08/25	28-AUG-25	506
0801	01	800	01	00	00	1344	08/25	28-AUG-25	800
0801	01	800	01	00	00	1345	08/25	28-AUG-25	205
0801	01	800	01	00	00	1346	08/25	28-AUG-25	931
0801	01	800	01	00	00	1347	08/25	28-AUG-25	360
0801	01	800	01	00	00	1505	08/25	28-AUG-25	428

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	6136	08/25	29-AUG-25	391
0801	01	800	01	00	00	6137	08/25	29-AUG-25	528
0801	01	800	01	00	00	6138	08/25	29-AUG-25	790
0801	01	800	01	00	00	6139	08/25	29-AUG-25	446
0801	01	800	01	00	00	6140	08/25	29-AUG-25	50
0801	01	800	01	00	00	6141	08/25	29-AUG-25	50
0801	01	800	01	00	00	6142	08/25	29-AUG-25	639
0801	01	800	01	00	00	6143	08/25	29-AUG-25	133
0801	01	800	01	00	00	6144	08/25	29-AUG-25	344
0801	01	800	01	00	00	6145	08/25	29-AUG-25	300
0801	01	800	01	00	00	6146	08/25	29-AUG-25	4,615
0801	01	800	01	00	00	6147	08/25	29-AUG-25	335
0801	01	800	01	00	00	6148	08/25	29-AUG-25	369
0801	01	800	01	00	00	6149	08/25	29-AUG-25	306
0801	01	800	01	00	00	6150	08/25	29-AUG-25	182
0801	01	800	01	00	00	6151	08/25	29-AUG-25	500
0801	01	800	01	00	00	6152	08/25	29-AUG-25	1,107
0801	01	800	01	00	00	6153	08/25	29-AUG-25	7,580
0801	01	800	01	00	00	6154	08/25	29-AUG-25	530
0801	01	800	01	00	00	6155	08/25	29-AUG-25	184
0801	01	800	01	00	00	6156	08/25	29-AUG-25	50
0801	01	800	01	00	00	6157	08/25	29-AUG-25	50
0801	01	800	01	00	00	6158	08/25	29-AUG-25	118
0801	01	800	01	00	00	169	08/25	25-AUG-25	370
0801	01	800	01	00	00	309	08/25	25-AUG-25	315
0801	01	800	01	00	00	310	08/25	25-AUG-25	596
0801	01	800	01	00	00	311	08/25	25-AUG-25	227
0801	01	800	01	00	00	312	08/25	25-AUG-25	455
0801	01	800	01	00	00	313	08/25	25-AUG-25	210
0801	01	800	01	00	00	314	08/25	25-AUG-25	390
0801	01	800	01	00	00	315	08/25	25-AUG-25	217
0801	01	800	01	00	00	316	08/25	25-AUG-25	398
0801	01	800	01	00	00	317	08/25	25-AUG-25	354
0801	01	800	01	00	00	318	08/25	25-AUG-25	287
0801	01	800	01	00	00	319	08/25	25-AUG-25	200
0801	01	800	01	00	00	320	08/25	25-AUG-25	268
0801	01	800	01	00	00	321	08/25	25-AUG-25	790
0801	01	800	01	00	00	322	08/25	25-AUG-25	200
0801	01	800	01	00	00	323	08/25	25-AUG-25	200
0801	01	800	01	00	00	324	08/25	25-AUG-25	257
0801	01	800	01	00	00	325	08/25	25-AUG-25	298
0801	01	800	01	00	00	326	08/25	25-AUG-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	327	08/25	25-AUG-25	278
0801	01	800	01	00	00	328	08/25	25-AUG-25	398
0801	01	800	01	00	00	329	08/25	25-AUG-25	1,107
0801	01	800	01	00	00	330	08/25	25-AUG-25	721
0801	01	800	01	00	00	331	08/25	25-AUG-25	367
0801	01	800	01	00	00	332	08/25	25-AUG-25	947
0801	01	800	01	00	00	333	08/25	25-AUG-25	661
0801	01	800	01	00	00	334	08/25	25-AUG-25	238
0801	01	800	01	00	00	335	08/25	25-AUG-25	575
0801	01	800	01	00	00	336	08/25	25-AUG-25	388
0801	01	800	01	00	00	337	08/25	25-AUG-25	751
0801	01	800	01	00	00	338	08/25	25-AUG-25	200
0801	01	800	01	00	00	339	08/25	25-AUG-25	433
0801	01	800	01	00	00	340	08/25	25-AUG-25	5,754
0801	01	800	01	00	00	341	08/25	25-AUG-25	307
0801	01	800	01	00	00	342	08/25	25-AUG-25	628
0801	01	800	01	00	00	343	08/25	25-AUG-25	456
0801	01	800	01	00	00	344	08/25	25-AUG-25	386
0801	01	800	01	00	00	345	08/25	25-AUG-25	1,199
0801	01	800	01	00	00	346	08/25	25-AUG-25	1,131
0801	01	800	01	00	00	347	08/25	25-AUG-25	247
0801	01	800	01	00	00	348	08/25	25-AUG-25	361
0801	01	800	01	00	00	349	08/25	25-AUG-25	200
0801	01	800	01	00	00	350	08/25	25-AUG-25	200
0801	01	800	01	00	00	351	08/25	25-AUG-25	200
0801	01	800	01	00	00	352	08/25	25-AUG-25	569
0801	01	800	01	00	00	353	08/25	25-AUG-25	68
0801	01	800	01	00	00	354	08/25	25-AUG-25	832
0801	01	800	01	00	00	355	08/25	25-AUG-25	1,907
0801	01	800	01	00	00	356	08/25	25-AUG-25	200
0801	01	800	01	00	00	357	08/25	25-AUG-25	250
0801	01	800	01	00	00	787	08/25	28-AUG-25	74
0801	01	800	01	00	00	788	08/25	28-AUG-25	490
0801	01	800	01	00	00	789	08/25	28-AUG-25	206
0801	01	800	01	00	00	790	08/25	28-AUG-25	463
0801	01	800	01	00	00	791	08/25	28-AUG-25	800
0801	01	800	01	00	00	792	08/25	28-AUG-25	150
0801	01	800	01	00	00	793	08/25	28-AUG-25	150
0801	01	800	01	00	00	794	08/25	28-AUG-25	418
0801	01	800	01	00	00	795	08/25	28-AUG-25	364
0801	01	800	01	00	00	796	08/25	28-AUG-25	947
0801	01	800	01	00	00	797	08/25	28-AUG-25	662

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	798	08/25	28-AUG-25	1,224
0801	01	800	01	00	00	799	08/25	28-AUG-25	357
0801	01	800	01	00	00	800	08/25	28-AUG-25	403
0801	01	800	01	00	00	1982	08/25	11-AUG-25	455
0801	01	800	01	00	00	1984	08/25	11-AUG-25	448
0801	01	800	01	00	00	1985	08/25	11-AUG-25	2,767
0801	01	800	01	00	00	1986	08/25	11-AUG-25	340
0801	01	800	01	00	00	5836	08/25	18-AUG-25	50
0801	01	800	01	00	00	5837	08/25	18-AUG-25	291
0801	01	800	01	00	00	5838	08/25	18-AUG-25	40
0801	01	800	01	00	00	5839	08/25	18-AUG-25	1,219
0801	01	800	01	00	00	5840	08/25	18-AUG-25	100
0801	01	800	01	00	00	5841	08/25	18-AUG-25	140
0801	01	800	01	00	00	5842	08/25	18-AUG-25	40
0801	01	800	01	00	00	5843	08/25	18-AUG-25	40
0801	01	800	01	00	00	5844	08/25	18-AUG-25	40
0801	01	800	01	00	00	5845	08/25	18-AUG-25	1,076
0801	01	800	01	00	00	5846	08/25	18-AUG-25	895
0801	01	800	01	00	00	5847	08/25	18-AUG-25	900
0801	01	800	01	00	00	5848	08/25	18-AUG-25	40
0801	01	800	01	00	00	5849	08/25	18-AUG-25	40
0801	01	800	01	00	00	5850	08/25	18-AUG-25	80
0801	01	800	01	00	00	5851	08/25	18-AUG-25	635
0801	01	800	01	00	00	5852	08/25	18-AUG-25	800
0801	01	800	01	00	00	5853	08/25	18-AUG-25	140
0801	01	800	01	00	00	5854	08/25	18-AUG-25	378
0801	01	800	01	00	00	5855	08/25	18-AUG-25	346
0801	01	800	01	00	00	5856	08/25	18-AUG-25	240
0801	01	800	01	00	00	5857	08/25	18-AUG-25	50
0801	01	800	01	00	00	5858	08/25	18-AUG-25	40
0801	01	800	01	00	00	5859	08/25	18-AUG-25	40
0801	01	800	01	00	00	5860	08/25	18-AUG-25	262
0801	01	800	01	00	00	5861	08/25	18-AUG-25	160
0801	01	800	01	00	00	5862	08/25	18-AUG-25	248
0801	01	800	01	00	00	5863	08/25	18-AUG-25	40
0801	01	800	01	00	00	5864	08/25	18-AUG-25	1,535
0801	01	800	01	00	00	5865	08/25	18-AUG-25	140
0801	01	800	01	00	00	5866	08/25	18-AUG-25	698
0801	01	800	01	00	00	5867	08/25	18-AUG-25	150
0801	01	800	01	00	00	5868	08/25	18-AUG-25	140
0801	01	800	01	00	00	5869	08/25	18-AUG-25	140
0801	01	800	01	00	00	5870	08/25	18-AUG-25	900

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5871	08/25	18-AUG-25	900
0801	01	800	01	00	00	5872	08/25	18-AUG-25	40
0801	01	800	01	00	00	5873	08/25	18-AUG-25	720
0801	01	800	01	00	00	5874	08/25	18-AUG-25	593
0801	01	800	01	00	00	5875	08/25	18-AUG-25	638
0801	01	800	01	00	00	5876	08/25	18-AUG-25	40
0801	01	800	01	00	00	5877	08/25	18-AUG-25	367
0801	01	800	01	00	00	5878	08/25	18-AUG-25	800
0801	01	800	01	00	00	5879	08/25	18-AUG-25	2,544
0801	01	800	01	00	00	5880	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	5881	08/25	18-AUG-25	150
0801	01	800	01	00	00	5882	08/25	18-AUG-25	781
0801	01	800	01	00	00	5883	08/25	18-AUG-25	320
0801	01	800	01	00	00	5884	08/25	18-AUG-25	40
0801	01	800	01	00	00	5885	08/25	18-AUG-25	2,037
0801	01	800	01	00	00	5886	08/25	18-AUG-25	829
0801	01	800	01	00	00	5887	08/25	18-AUG-25	138
0801	01	800	01	00	00	5888	08/25	18-AUG-25	40
0801	01	800	01	00	00	5889	08/25	18-AUG-25	362
0801	01	800	01	00	00	4	08/25	19-AUG-25	131
0801	01	800	01	00	00	164	08/25	25-AUG-25	1,762
0801	01	800	01	00	00	165	08/25	25-AUG-25	1,187
0801	01	800	01	00	00	166	08/25	25-AUG-25	4,974
0801	01	800	01	00	00	167	08/25	25-AUG-25	561
0801	01	800	01	00	00	168	08/25	25-AUG-25	582
0801	01	800	01	00	00	5189	08/25	05-AUG-25	165
0801	01	800	01	00	00	5190	08/25	05-AUG-25	600
0801	01	800	01	00	00	5191	08/25	05-AUG-25	611
0801	01	800	01	00	00	5192	08/25	05-AUG-25	379
0801	01	800	01	00	00	5193	08/25	05-AUG-25	408
0801	01	800	01	00	00	5194	08/25	05-AUG-25	332
0801	01	800	01	00	00	5195	08/25	05-AUG-25	20,000
0801	01	800	01	00	00	5196	08/25	05-AUG-25	704
0801	01	800	01	00	00	5197	08/25	05-AUG-25	50
0801	01	800	01	00	00	5198	08/25	05-AUG-25	200
0801	01	800	01	00	00	5199	08/25	05-AUG-25	545
0801	01	800	01	00	00	5200	08/25	05-AUG-25	726
0801	01	800	01	00	00	598	08/25	11-AUG-25	1,610
0801	01	800	01	00	00	599	08/25	11-AUG-25	396
0801	01	800	01	00	00	707	08/25	11-AUG-25	307
0801	01	800	01	00	00	708	08/25	11-AUG-25	50
0801	01	800	01	00	00	709	08/25	11-AUG-25	307

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	710	08/25	11-AUG-25	5,342
0801	01	800	01	00	00	711	08/25	11-AUG-25	246
0801	01	800	01	00	00	712	08/25	11-AUG-25	59
0801	01	800	01	00	00	713	08/25	11-AUG-25	200
0801	01	800	01	00	00	714	08/25	11-AUG-25	7,206
0801	01	800	01	00	00	715	08/25	11-AUG-25	960
0801	01	800	01	00	00	1085	08/25	11-AUG-25	570
0801	01	800	01	00	00	1086	08/25	11-AUG-25	99,000
0801	01	800	01	00	00	1186	08/25	11-AUG-25	200
0801	01	800	01	00	00	1187	08/25	11-AUG-25	622
0801	01	800	01	00	00	1188	08/25	11-AUG-25	200
0801	01	800	01	00	00	1189	08/25	11-AUG-25	2,426
0801	01	800	01	00	00	1190	08/25	11-AUG-25	1,691
0801	01	800	01	00	00	1191	08/25	11-AUG-25	272
0801	01	800	01	00	00	1192	08/25	11-AUG-25	419
0801	01	800	01	00	00	1193	08/25	11-AUG-25	617
0801	01	800	01	00	00	1194	08/25	11-AUG-25	1,141
0801	01	800	01	00	00	1195	08/25	11-AUG-25	247
0801	01	800	01	00	00	1196	08/25	11-AUG-25	593
0801	01	800	01	00	00	1953	08/25	11-AUG-25	298
0801	01	800	01	00	00	1954	08/25	11-AUG-25	291
0801	01	800	01	00	00	1955	08/25	11-AUG-25	237
0801	01	800	01	00	00	1956	08/25	11-AUG-25	200
0801	01	800	01	00	00	1957	08/25	11-AUG-25	228
0801	01	800	01	00	00	1958	08/25	11-AUG-25	476
0801	01	800	01	00	00	1959	08/25	11-AUG-25	315
0801	01	800	01	00	00	1960	08/25	11-AUG-25	565
0801	01	800	01	00	00	1961	08/25	11-AUG-25	4,925
0801	01	800	01	00	00	1962	08/25	11-AUG-25	1,129
0801	01	800	01	00	00	1963	08/25	11-AUG-25	240
0801	01	800	01	00	00	1964	08/25	11-AUG-25	343
0801	01	800	01	00	00	1965	08/25	11-AUG-25	200
0801	01	800	01	00	00	1966	08/25	11-AUG-25	2,022
0801	01	800	01	00	00	1967	08/25	11-AUG-25	1,993
0801	01	800	01	00	00	1968	08/25	11-AUG-25	1,306
0801	01	800	01	00	00	1969	08/25	11-AUG-25	1,181
0801	01	800	01	00	00	1970	08/25	11-AUG-25	525
0801	01	800	01	00	00	1971	08/25	11-AUG-25	762
0801	01	800	01	00	00	1972	08/25	11-AUG-25	150
0801	01	800	01	00	00	1973	08/25	11-AUG-25	1,009
0801	01	800	01	00	00	1974	08/25	11-AUG-25	1,758
0801	01	800	01	00	00	1975	08/25	11-AUG-25	681

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1977	08/25	11-AUG-25	2,071
0801	01	800	01	00	00	1978	08/25	11-AUG-25	1,097
0801	01	800	01	00	00	1979	08/25	11-AUG-25	279
0801	01	800	01	00	00	1980	08/25	11-AUG-25	50
0801	01	800	01	00	00	1981	08/25	11-AUG-25	200
0801	01	800	01	00	00	2338	08/25	05-AUG-25	2,010
0801	01	800	01	00	00	2339	08/25	05-AUG-25	4,587
0801	01	800	01	00	00	2340	08/25	05-AUG-25	660
0801	01	800	01	00	00	2341	08/25	05-AUG-25	4,499
0801	01	800	01	00	00	2342	08/25	05-AUG-25	200
0801	01	800	01	00	00	2343	08/25	05-AUG-25	243
0801	01	800	01	00	00	2344	08/25	05-AUG-25	671
0801	01	800	01	00	00	2345	08/25	05-AUG-25	200
0801	01	800	01	00	00	2346	08/25	05-AUG-25	800
0801	01	800	01	00	00	2347	08/25	05-AUG-25	649
0801	01	800	01	00	00	2348	08/25	05-AUG-25	4,531
0801	01	800	01	00	00	2349	08/25	05-AUG-25	1,025
0801	01	800	01	00	00	2351	08/25	05-AUG-25	96
0801	01	800	01	00	00	2352	08/25	05-AUG-25	500
0801	01	800	01	00	00	2353	08/25	05-AUG-25	267
0801	01	800	01	00	00	2354	08/25	05-AUG-25	1,242
0801	01	800	01	00	00	2355	08/25	05-AUG-25	20,000
0801	01	800	01	00	00	5162	08/25	05-AUG-25	1,274
0801	01	800	01	00	00	5163	08/25	05-AUG-25	697
0801	01	800	01	00	00	5164	08/25	05-AUG-25	236
0801	01	800	01	00	00	5165	08/25	05-AUG-25	541
0801	01	800	01	00	00	5166	08/25	05-AUG-25	65
0801	01	800	01	00	00	5167	08/25	05-AUG-25	59
0801	01	800	01	00	00	5168	08/25	05-AUG-25	394
0801	01	800	01	00	00	5169	08/25	05-AUG-25	244
0801	01	800	01	00	00	5170	08/25	05-AUG-25	1,111
0801	01	800	01	00	00	5171	08/25	05-AUG-25	175
0801	01	800	01	00	00	5172	08/25	05-AUG-25	50
0801	01	800	01	00	00	5173	08/25	05-AUG-25	570
0801	01	800	01	00	00	5174	08/25	05-AUG-25	1,243
0801	01	800	01	00	00	5175	08/25	05-AUG-25	1,338
0801	01	800	01	00	00	5176	08/25	05-AUG-25	50
0801	01	800	01	00	00	5177	08/25	05-AUG-25	322
0801	01	800	01	00	00	5178	08/25	05-AUG-25	384
0801	01	800	01	00	00	5179	08/25	05-AUG-25	330
0801	01	800	01	00	00	5180	08/25	05-AUG-25	1,001
0801	01	800	01	00	00	5181	08/25	05-AUG-25	947

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5182	08/25	05-AUG-25	50
0801	01	800	01	00	00	5183	08/25	05-AUG-25	1,526
0801	01	800	01	00	00	5184	08/25	05-AUG-25	573
0801	01	800	01	00	00	5185	08/25	05-AUG-25	473
0801	01	800	01	00	00	5186	08/25	05-AUG-25	2,198
0801	01	800	01	00	00	5187	08/25	05-AUG-25	3,238
0801	01	800	01	00	00	5188	08/25	05-AUG-25	50
0801	01	800	01	00	00	6127	08/25	29-AUG-25	206
0801	01	800	01	00	00	6128	08/25	29-AUG-25	185
0801	01	800	01	00	00	6129	08/25	29-AUG-25	582
0801	01	800	01	00	00	6131	08/25	29-AUG-25	5,065
0801	01	800	01	00	00	6132	08/25	29-AUG-25	700
0801	01	800	01	00	00	6133	08/25	29-AUG-25	1,185
0801	01	800	01	00	00	6134	08/25	29-AUG-25	220
0801	01	800	01	00	00	6135	08/25	29-AUG-25	230
0801	01	800	01	00	00	671	08/25	28-AUG-25	80
0801	01	800	01	00	00	672	08/25	28-AUG-25	530
0801	01	800	01	00	00	673	08/25	28-AUG-25	638
0801	01	800	01	00	00	674	08/25	28-AUG-25	2,436
0801	01	800	01	00	00	675	08/25	28-AUG-25	275
0801	01	800	01	00	00	676	08/25	28-AUG-25	40
0801	01	800	01	00	00	677	08/25	28-AUG-25	40
0801	01	800	01	00	00	678	08/25	28-AUG-25	323
0801	01	800	01	00	00	679	08/25	28-AUG-25	365
0801	01	800	01	00	00	680	08/25	28-AUG-25	200
0801	01	800	01	00	00	681	08/25	28-AUG-25	350
0801	01	800	01	00	00	682	08/25	28-AUG-25	360
0801	01	800	01	00	00	683	08/25	28-AUG-25	313
0801	01	800	01	00	00	783	08/25	28-AUG-25	1,091
0801	01	800	01	00	00	784	08/25	28-AUG-25	329
0801	01	800	01	00	00	785	08/25	28-AUG-25	200
0801	01	800	01	00	00	786	08/25	28-AUG-25	275
0801	01	800	01	00	00	6080	08/25	29-AUG-25	200
0801	01	800	01	00	00	6081	08/25	29-AUG-25	50
0801	01	800	01	00	00	6082	08/25	29-AUG-25	315
0801	01	800	01	00	00	6083	08/25	29-AUG-25	227
0801	01	800	01	00	00	6084	08/25	29-AUG-25	130
0801	01	800	01	00	00	6085	08/25	29-AUG-25	55
0801	01	800	01	00	00	6086	08/25	29-AUG-25	227
0801	01	800	01	00	00	6087	08/25	29-AUG-25	128
0801	01	800	01	00	00	6088	08/25	29-AUG-25	50
0801	01	800	01	00	00	6089	08/25	29-AUG-25	112

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6090	08/25	29-AUG-25	91
0801	01	800	01	00	00	6091	08/25	29-AUG-25	423
0801	01	800	01	00	00	6092	08/25	29-AUG-25	292
0801	01	800	01	00	00	6093	08/25	29-AUG-25	142
0801	01	800	01	00	00	6094	08/25	29-AUG-25	50
0801	01	800	01	00	00	6095	08/25	29-AUG-25	220
0801	01	800	01	00	00	6096	08/25	29-AUG-25	50
0801	01	800	01	00	00	6097	08/25	29-AUG-25	64
0801	01	800	01	00	00	6098	08/25	29-AUG-25	494
0801	01	800	01	00	00	6099	08/25	29-AUG-25	50
0801	01	800	01	00	00	6100	08/25	29-AUG-25	79
0801	01	800	01	00	00	6101	08/25	29-AUG-25	217
0801	01	800	01	00	00	6102	08/25	29-AUG-25	990
0801	01	800	01	00	00	6103	08/25	29-AUG-25	50
0801	01	800	01	00	00	6104	08/25	29-AUG-25	50
0801	01	800	01	00	00	6105	08/25	29-AUG-25	273
0801	01	800	01	00	00	6106	08/25	29-AUG-25	1,099
0801	01	800	01	00	00	6107	08/25	29-AUG-25	230
0801	01	800	01	00	00	6108	08/25	29-AUG-25	248
0801	01	800	01	00	00	6109	08/25	29-AUG-25	6,534
0801	01	800	01	00	00	6110	08/25	29-AUG-25	255
0801	01	800	01	00	00	6111	08/25	29-AUG-25	165
0801	01	800	01	00	00	6112	08/25	29-AUG-25	50
0801	01	800	01	00	00	6113	08/25	29-AUG-25	50
0801	01	800	01	00	00	6114	08/25	29-AUG-25	162
0801	01	800	01	00	00	6115	08/25	29-AUG-25	3,631
0801	01	800	01	00	00	6116	08/25	29-AUG-25	184
0801	01	800	01	00	00	6117	08/25	29-AUG-25	50
0801	01	800	01	00	00	6118	08/25	29-AUG-25	50
0801	01	800	01	00	00	6119	08/25	29-AUG-25	62
0801	01	800	01	00	00	6120	08/25	29-AUG-25	50
0801	01	800	01	00	00	6121	08/25	29-AUG-25	452
0801	01	800	01	00	00	6122	08/25	29-AUG-25	50
0801	01	800	01	00	00	6123	08/25	29-AUG-25	50
0801	01	800	01	00	00	6124	08/25	29-AUG-25	171
0801	01	800	01	00	00	6125	08/25	29-AUG-25	1,044
0801	01	800	01	00	00	6126	08/25	29-AUG-25	237
0801	01	800	01	00	00	6119	08/25	22-AUG-25	368
0801	01	800	01	00	00	6120	08/25	22-AUG-25	369
0801	01	800	01	00	00	6121	08/25	22-AUG-25	376
0801	01	800	01	00	00	6122	08/25	22-AUG-25	484
0801	01	800	01	00	00	6123	08/25	22-AUG-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	6124	08/25	22-AUG-25	250
0801	01	800	01	00	00	6125	08/25	22-AUG-25	40
0801	01	800	01	00	00	6126	08/25	22-AUG-25	2,100
0801	01	800	01	00	00	6127	08/25	22-AUG-25	762
0801	01	800	01	00	00	6128	08/25	22-AUG-25	40
0801	01	800	01	00	00	67	08/25	25-AUG-25	252
0801	01	800	01	00	00	68	08/25	25-AUG-25	757
0801	01	800	01	00	00	69	08/25	25-AUG-25	1,229
0801	01	800	01	00	00	70	08/25	25-AUG-25	274
0801	01	800	01	00	00	71	08/25	25-AUG-25	50
0801	01	800	01	00	00	72	08/25	25-AUG-25	167
0801	01	800	01	00	00	154	08/25	25-AUG-25	884
0801	01	800	01	00	00	155	08/25	25-AUG-25	1,094
0801	01	800	01	00	00	156	08/25	25-AUG-25	710
0801	01	800	01	00	00	157	08/25	25-AUG-25	676
0801	01	800	01	00	00	158	08/25	25-AUG-25	538
0801	01	800	01	00	00	159	08/25	25-AUG-25	540
0801	01	800	01	00	00	160	08/25	25-AUG-25	459
0801	01	800	01	00	00	161	08/25	25-AUG-25	853
0801	01	800	01	00	00	162	08/25	25-AUG-25	1,249
0801	01	800	01	00	00	163	08/25	25-AUG-25	680
0801	01	800	01	00	00	426	08/25	28-AUG-25	686
0801	01	800	01	00	00	427	08/25	28-AUG-25	302
0801	01	800	01	00	00	428	08/25	28-AUG-25	289
0801	01	800	01	00	00	429	08/25	28-AUG-25	918
0801	01	800	01	00	00	430	08/25	28-AUG-25	2,394
0801	01	800	01	00	00	431	08/25	28-AUG-25	210
0801	01	800	01	00	00	432	08/25	28-AUG-25	959
0801	01	800	01	00	00	433	08/25	28-AUG-25	882
0801	01	800	01	00	00	434	08/25	28-AUG-25	377
0801	01	800	01	00	00	435	08/25	28-AUG-25	230
0801	01	800	01	00	00	632	08/25	28-AUG-25	358
0801	01	800	01	00	00	633	08/25	28-AUG-25	2,508
0801	01	800	01	00	00	634	08/25	28-AUG-25	296
0801	01	800	01	00	00	635	08/25	28-AUG-25	1,622
0801	01	800	01	00	00	636	08/25	28-AUG-25	295
0801	01	800	01	00	00	637	08/25	28-AUG-25	207
0801	01	800	01	00	00	638	08/25	28-AUG-25	1,621
0801	01	800	01	00	00	639	08/25	28-AUG-25	2,096
0801	01	800	01	00	00	640	08/25	28-AUG-25	108
0801	01	800	01	00	00	652	08/25	28-AUG-25	55
0801	01	800	01	00	00	653	08/25	28-AUG-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	654	08/25	28-AUG-25	405
0801	01	800	01	00	00	655	08/25	28-AUG-25	2,179
0801	01	800	01	00	00	656	08/25	28-AUG-25	160
0801	01	800	01	00	00	657	08/25	28-AUG-25	443
0801	01	800	01	00	00	658	08/25	28-AUG-25	298
0801	01	800	01	00	00	659	08/25	28-AUG-25	210
0801	01	800	01	00	00	660	08/25	28-AUG-25	40
0801	01	800	01	00	00	661	08/25	28-AUG-25	44
0801	01	800	01	00	00	662	08/25	28-AUG-25	405
0801	01	800	01	00	00	663	08/25	28-AUG-25	521
0801	01	800	01	00	00	664	08/25	28-AUG-25	200
0801	01	800	01	00	00	665	08/25	28-AUG-25	494
0801	01	800	01	00	00	666	08/25	28-AUG-25	40
0801	01	800	01	00	00	667	08/25	28-AUG-25	40
0801	01	800	01	00	00	668	08/25	28-AUG-25	278
0801	01	800	01	00	00	669	08/25	28-AUG-25	234
0801	01	800	01	00	00	670	08/25	28-AUG-25	40
0801	01	800	01	00	00	2590	08/25	18-AUG-25	427
0801	01	800	01	00	00	2591	08/25	18-AUG-25	800
0801	01	800	01	00	00	2592	08/25	18-AUG-25	50
0801	01	800	01	00	00	2593	08/25	18-AUG-25	13,700
0801	01	800	01	00	00	5511	08/25	18-AUG-25	213
0801	01	800	01	00	00	5512	08/25	18-AUG-25	677
0801	01	800	01	00	00	5513	08/25	18-AUG-25	400
0801	01	800	01	00	00	5514	08/25	18-AUG-25	800
0801	01	800	01	00	00	5515	08/25	18-AUG-25	200
0801	01	800	01	00	00	5516	08/25	18-AUG-25	7,000
0801	01	800	01	00	00	5517	08/25	18-AUG-25	1,254
0801	01	800	01	00	00	5518	08/25	18-AUG-25	106
0801	01	800	01	00	00	5519	08/25	18-AUG-25	1,556
0801	01	800	01	00	00	5520	08/25	18-AUG-25	980
0801	01	800	01	00	00	5521	08/25	18-AUG-25	88
0801	01	800	01	00	00	5522	08/25	18-AUG-25	50
0801	01	800	01	00	00	5523	08/25	18-AUG-25	219
0801	01	800	01	00	00	5524	08/25	18-AUG-25	1,262
0801	01	800	01	00	00	5525	08/25	18-AUG-25	1,162
0801	01	800	01	00	00	5526	08/25	18-AUG-25	50
0801	01	800	01	00	00	5527	08/25	18-AUG-25	296
0801	01	800	01	00	00	5528	08/25	18-AUG-25	50
0801	01	800	01	00	00	5529	08/25	18-AUG-25	50
0801	01	800	01	00	00	5530	08/25	18-AUG-25	281
0801	01	800	01	00	00	5531	08/25	18-AUG-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	5532	08/25	18-AUG-25	1,491
0801	01	800	01	00	00	5533	08/25	18-AUG-25	2,351
0801	01	800	01	00	00	5828	08/25	18-AUG-25	40
0801	01	800	01	00	00	5829	08/25	18-AUG-25	784
0801	01	800	01	00	00	5830	08/25	18-AUG-25	484
0801	01	800	01	00	00	5831	08/25	18-AUG-25	40
0801	01	800	01	00	00	5832	08/25	18-AUG-25	40
0801	01	800	01	00	00	5833	08/25	18-AUG-25	257
0801	01	800	01	00	00	5834	08/25	18-AUG-25	50
0801	01	800	01	00	00	5835	08/25	18-AUG-25	50
0801	01	800	01	00	00	6090	08/25	22-AUG-25	40
0801	01	800	01	00	00	6091	08/25	22-AUG-25	40
0801	01	800	01	00	00	6092	08/25	22-AUG-25	40
0801	01	800	01	00	00	6093	08/25	22-AUG-25	40
0801	01	800	01	00	00	6094	08/25	22-AUG-25	219
0801	01	800	01	00	00	6095	08/25	22-AUG-25	507
0801	01	800	01	00	00	6096	08/25	22-AUG-25	40
0801	01	800	01	00	00	6097	08/25	22-AUG-25	992
0801	01	800	01	00	00	6098	08/25	22-AUG-25	864
0801	01	800	01	00	00	6099	08/25	22-AUG-25	160
0801	01	800	01	00	00	6100	08/25	22-AUG-25	40
0801	01	800	01	00	00	6101	08/25	22-AUG-25	540
0801	01	800	01	00	00	6102	08/25	22-AUG-25	540
0801	01	800	01	00	00	6103	08/25	22-AUG-25	228
0801	01	800	01	00	00	6104	08/25	22-AUG-25	80
0801	01	800	01	00	00	6105	08/25	22-AUG-25	50
0801	01	800	01	00	00	6106	08/25	22-AUG-25	1,080
0801	01	800	01	00	00	6107	08/25	22-AUG-25	295
0801	01	800	01	00	00	6108	08/25	22-AUG-25	1,321
0801	01	800	01	00	00	6109	08/25	22-AUG-25	400
0801	01	800	01	00	00	6110	08/25	22-AUG-25	250
0801	01	800	01	00	00	6111	08/25	22-AUG-25	500
0801	01	800	01	00	00	6112	08/25	22-AUG-25	744
0801	01	800	01	00	00	6113	08/25	22-AUG-25	830
0801	01	800	01	00	00	6114	08/25	22-AUG-25	40
0801	01	800	01	00	00	6115	08/25	22-AUG-25	253
0801	01	800	01	00	00	6116	08/25	22-AUG-25	50
0801	01	800	01	00	00	6117	08/25	22-AUG-25	640
0801	01	800	01	00	00	6118	08/25	22-AUG-25	200
0801	01	800	01	00	00	156	08/25	11-AUG-25	257
0801	01	800	01	00	00	157	08/25	11-AUG-25	838
0801	01	800	01	00	00	158	08/25	11-AUG-25	213

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	159	08/25	11-AUG-25	376
0801	01	800	01	00	00	160	08/25	11-AUG-25	255
0801	01	800	01	00	00	161	08/25	11-AUG-25	278
0801	01	800	01	00	00	162	08/25	11-AUG-25	195
0801	01	800	01	00	00	163	08/25	11-AUG-25	343
0801	01	800	01	00	00	164	08/25	11-AUG-25	857
0801	01	800	01	00	00	165	08/25	11-AUG-25	473
0801	01	800	01	00	00	166	08/25	11-AUG-25	326
0801	01	800	01	00	00	167	08/25	11-AUG-25	422
0801	01	800	01	00	00	168	08/25	11-AUG-25	1,688
0801	01	800	01	00	00	169	08/25	11-AUG-25	307
0801	01	800	01	00	00	170	08/25	11-AUG-25	2,006
0801	01	800	01	00	00	171	08/25	11-AUG-25	545
0801	01	800	01	00	00	172	08/25	11-AUG-25	350
0801	01	800	01	00	00	173	08/25	11-AUG-25	497
0801	01	800	01	00	00	174	08/25	11-AUG-25	244
0801	01	800	01	00	00	175	08/25	11-AUG-25	6,577
0801	01	800	01	00	00	176	08/25	11-AUG-25	2,912
0801	01	800	01	00	00	177	08/25	11-AUG-25	213
0801	01	800	01	00	00	178	08/25	11-AUG-25	861
0801	01	800	01	00	00	179	08/25	11-AUG-25	1,539
0801	01	800	01	00	00	180	08/25	11-AUG-25	1,615
0801	01	800	01	00	00	181	08/25	11-AUG-25	282
0801	01	800	01	00	00	182	08/25	11-AUG-25	960
0801	01	800	01	00	00	183	08/25	11-AUG-25	1,473
0801	01	800	01	00	00	184	08/25	11-AUG-25	523
0801	01	800	01	00	00	185	08/25	11-AUG-25	314
0801	01	800	01	00	00	186	08/25	11-AUG-25	751
0801	01	800	01	00	00	187	08/25	11-AUG-25	439
0801	01	800	01	00	00	188	08/25	11-AUG-25	446
0801	01	800	01	00	00	189	08/25	11-AUG-25	437
0801	01	800	01	00	00	190	08/25	11-AUG-25	268
0801	01	800	01	00	00	191	08/25	11-AUG-25	548
0801	01	800	01	00	00	192	08/25	11-AUG-25	264
0801	01	800	01	00	00	275	08/25	11-AUG-25	574
0801	01	800	01	00	00	276	08/25	11-AUG-25	50
0801	01	800	01	00	00	277	08/25	11-AUG-25	100
0801	01	800	01	00	00	278	08/25	11-AUG-25	50
0801	01	800	01	00	00	279	08/25	11-AUG-25	800
0801	01	800	01	00	00	596	08/25	11-AUG-25	1,137
0801	01	800	01	00	00	597	08/25	11-AUG-25	12,965
0801	01	800	01	00	00	2570	08/25	18-AUG-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	2571	08/25	18-AUG-25	40
0801	01	800	01	00	00	2572	08/25	18-AUG-25	88
0801	01	800	01	00	00	2573	08/25	18-AUG-25	420
0801	01	800	01	00	00	2574	08/25	18-AUG-25	260
0801	01	800	01	00	00	2575	08/25	18-AUG-25	485
0801	01	800	01	00	00	2576	08/25	18-AUG-25	50
0801	01	800	01	00	00	2577	08/25	18-AUG-25	792
0801	01	800	01	00	00	2578	08/25	18-AUG-25	1,522
0801	01	800	01	00	00	2579	08/25	18-AUG-25	1,728
0801	01	800	01	00	00	2580	08/25	18-AUG-25	1,415
0801	01	800	01	00	00	2581	08/25	18-AUG-25	595
0801	01	800	01	00	00	2582	08/25	18-AUG-25	1,057
0801	01	800	01	00	00	2583	08/25	18-AUG-25	3,741
0801	01	800	01	00	00	2584	08/25	18-AUG-25	572
0801	01	800	01	00	00	2585	08/25	18-AUG-25	50
0801	01	800	01	00	00	2586	08/25	18-AUG-25	336
0801	01	800	01	00	00	2587	08/25	18-AUG-25	864
0801	01	800	01	00	00	2588	08/25	18-AUG-25	2,702
0801	01	800	01	00	00	2589	08/25	18-AUG-25	50
0801	01	800	01	00	00	1855	08/25	05-AUG-25	210
0801	01	800	01	00	00	1856	08/25	05-AUG-25	354
0801	01	800	01	00	00	1857	08/25	05-AUG-25	424
0801	01	800	01	00	00	1858	08/25	05-AUG-25	220
0801	01	800	01	00	00	1859	08/25	05-AUG-25	200
0801	01	800	01	00	00	1860	08/25	05-AUG-25	2,426
0801	01	800	01	00	00	1861	08/25	05-AUG-25	325
0801	01	800	01	00	00	1862	08/25	05-AUG-25	2,583
0801	01	800	01	00	00	1863	08/25	05-AUG-25	687
0801	01	800	01	00	00	1864	08/25	05-AUG-25	1,239
0801	01	800	01	00	00	1865	08/25	05-AUG-25	709
0801	01	800	01	00	00	1866	08/25	05-AUG-25	50
0801	01	800	01	00	00	1867	08/25	05-AUG-25	687
0801	01	800	01	00	00	1868	08/25	05-AUG-25	289
0801	01	800	01	00	00	1869	08/25	05-AUG-25	237
0801	01	800	01	00	00	1870	08/25	05-AUG-25	444
0801	01	800	01	00	00	1871	08/25	05-AUG-25	1,410
0801	01	800	01	00	00	1872	08/25	05-AUG-25	439
0801	01	800	01	00	00	1873	08/25	05-AUG-25	200
0801	01	800	01	00	00	1874	08/25	05-AUG-25	1,563
0801	01	800	01	00	00	1875	08/25	05-AUG-25	1,235
0801	01	800	01	00	00	1876	08/25	05-AUG-25	1,025
0801	01	800	01	00	00	1877	08/25	05-AUG-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	1878	08/25	05-AUG-25	553
0801	01	800	01	00	00	1879	08/25	05-AUG-25	571
0801	01	800	01	00	00	1993	08/25	05-AUG-25	50
0801	01	800	01	00	00	1994	08/25	05-AUG-25	800
0801	01	800	01	00	00	1995	08/25	05-AUG-25	315
0801	01	800	01	00	00	1996	08/25	05-AUG-25	597
0801	01	800	01	00	00	1998	08/25	05-AUG-25	376
0801	01	800	01	00	00	1999	08/25	05-AUG-25	377
0801	01	800	01	00	00	2000	08/25	05-AUG-25	344
0801	01	800	01	00	00	2001	08/25	05-AUG-25	511
0801	01	800	01	00	00	2002	08/25	05-AUG-25	3,220
0801	01	800	01	00	00	2003	08/25	05-AUG-25	200
0801	01	800	01	00	00	2004	08/25	05-AUG-25	164
0801	01	800	01	00	00	2005	08/25	05-AUG-25	1,539
0801	01	800	01	00	00	2006	08/25	05-AUG-25	40
0801	01	800	01	00	00	2324	08/25	05-AUG-25	1,861
0801	01	800	01	00	00	2325	08/25	05-AUG-25	735
0801	01	800	01	00	00	2326	08/25	05-AUG-25	1,594
0801	01	800	01	00	00	2327	08/25	05-AUG-25	444
0801	01	800	01	00	00	2328	08/25	05-AUG-25	3,582
0801	01	800	01	00	00	2329	08/25	05-AUG-25	204
0801	01	800	01	00	00	2330	08/25	05-AUG-25	200
0801	01	800	01	00	00	2331	08/25	05-AUG-25	328
0801	01	800	01	00	00	2332	08/25	05-AUG-25	715
0801	01	800	01	00	00	2333	08/25	05-AUG-25	11,930
0801	01	800	01	00	00	2334	08/25	05-AUG-25	8,910
0801	01	800	01	00	00	2335	08/25	05-AUG-25	1,813
0801	01	800	01	00	00	2336	08/25	05-AUG-25	2,180
0801	01	800	01	00	00	2337	08/25	05-AUG-25	1,192
0801	01	800	01	00	00	144	08/25	11-AUG-25	469
0801	01	800	01	00	00	145	08/25	11-AUG-25	426
0801	01	800	01	00	00	146	08/25	11-AUG-25	966
0801	01	800	01	00	00	147	08/25	11-AUG-25	673
0801	01	800	01	00	00	148	08/25	11-AUG-25	1,025
0801	01	800	01	00	00	149	08/25	11-AUG-25	1,865
0801	01	800	01	00	00	150	08/25	11-AUG-25	340
0801	01	800	01	00	00	151	08/25	11-AUG-25	896
0801	01	800	01	00	00	152	08/25	11-AUG-25	592
0801	01	800	01	00	00	153	08/25	11-AUG-25	881
0801	01	800	01	00	00	154	08/25	11-AUG-25	1,234
0801	01	800	01	00	00	155	08/25	11-AUG-25	592
0801	01	800	01	00	00	1852	08/25	05-AUG-25	918

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	1853	08/25	05-AUG-25	810
0801	01	800	01	00	00	1854	08/25	05-AUG-25	50
0801	01	800	01	00	00	2257	08/25	29-AUG-25	2,527
0801	01	800	01	00	00	2258	08/25	29-AUG-25	292
0801	01	800	01	00	00	2259	08/25	29-AUG-25	210
0801	01	800	01	00	00	2260	08/25	29-AUG-25	411
0801	01	800	01	00	00	2261	08/25	29-AUG-25	284
0801	01	800	01	00	00	2262	08/25	29-AUG-25	360
0801	01	800	01	00	00	2263	08/25	29-AUG-25	396
0801	01	800	01	00	00	2264	08/25	29-AUG-25	509
0801	01	800	01	00	00	2265	08/25	29-AUG-25	256
0801	01	800	01	00	00	2266	08/25	29-AUG-25	1,648
0801	01	800	01	00	00	2267	08/25	29-AUG-25	272
0801	01	800	01	00	00	2268	08/25	29-AUG-25	50
0801	01	800	01	00	00	2269	08/25	29-AUG-25	412
0801	01	800	01	00	00	2270	08/25	29-AUG-25	83
0801	01	800	01	00	00	2271	08/25	29-AUG-25	205
0801	01	800	01	00	00	2272	08/25	29-AUG-25	205
0801	01	800	01	00	00	2273	08/25	29-AUG-25	220
0801	01	800	01	00	00	2274	08/25	29-AUG-25	201
0801	01	800	01	00	00	2275	08/25	29-AUG-25	205
0801	01	800	01	00	00	2276	08/25	29-AUG-25	220
0801	01	800	01	00	00	2277	08/25	29-AUG-25	370
0801	01	800	01	00	00	2278	08/25	29-AUG-25	268
0801	01	800	01	00	00	2279	08/25	29-AUG-25	2,371
0801	01	800	01	00	00	2280	08/25	29-AUG-25	50
0801	01	800	01	00	00	2747	08/25	29-AUG-25	295
0801	01	800	01	00	00	2748	08/25	29-AUG-25	1,296
0801	01	800	01	00	00	2749	08/25	29-AUG-25	26,970
0801	01	800	01	00	00	2750	08/25	29-AUG-25	50
0801	01	800	01	00	00	2751	08/25	29-AUG-25	500
0801	01	800	01	00	00	2752	08/25	29-AUG-25	2,359
0801	01	800	01	00	00	2753	08/25	29-AUG-25	5,424
0801	01	800	01	00	00	2754	08/25	29-AUG-25	763
0801	01	800	01	00	00	2755	08/25	29-AUG-25	696
0801	01	800	01	00	00	2756	08/25	29-AUG-25	3,218
0801	01	800	01	00	00	2757	08/25	29-AUG-25	1,350
0801	01	800	01	00	00	2758	08/25	29-AUG-25	800
0801	01	800	01	00	00	2759	08/25	29-AUG-25	775
0801	01	800	01	00	00	2760	08/25	29-AUG-25	50
0801	01	800	01	00	00	2761	08/25	29-AUG-25	8,882
0801	01	800	01	00	00	2762	08/25	29-AUG-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	2763	08/25	29-AUG-25	125
0801	01	800	01	00	00	2764	08/25	29-AUG-25	166
0801	01	800	01	00	00	2765	08/25	29-AUG-25	90
0801	01	800	01	00	00	2766	08/25	29-AUG-25	7,400
0801	01	800	01	00	00	6076	08/25	29-AUG-25	81
0801	01	800	01	00	00	6077	08/25	29-AUG-25	170
0801	01	800	01	00	00	6078	08/25	29-AUG-25	50
0801	01	800	01	00	00	6079	08/25	29-AUG-25	557
0801	01	800	01	00	00	6088	08/25	22-AUG-25	50
0801	01	800	01	00	00	6089	08/25	22-AUG-25	80
0801	01	800	01	00	00	190	08/25	28-AUG-25	657
0801	01	800	01	00	00	191	08/25	28-AUG-25	1,400
0801	01	800	01	00	00	192	08/25	28-AUG-25	302
0801	01	800	01	00	00	193	08/25	28-AUG-25	748
0801	01	800	01	00	00	194	08/25	28-AUG-25	443
0801	01	800	01	00	00	195	08/25	28-AUG-25	463
0801	01	800	01	00	00	196	08/25	28-AUG-25	676
0801	01	800	01	00	00	197	08/25	28-AUG-25	1,643
0801	01	800	01	00	00	198	08/25	28-AUG-25	1,732
0801	01	800	01	00	00	199	08/25	28-AUG-25	553
0801	01	800	01	00	00	200	08/25	28-AUG-25	684
0801	01	800	01	00	00	201	08/25	28-AUG-25	1,275
0801	01	800	01	00	00	202	08/25	28-AUG-25	842
0801	01	800	01	00	00	203	08/25	28-AUG-25	650
0801	01	800	01	00	00	204	08/25	28-AUG-25	484
0801	01	800	01	00	00	205	08/25	28-AUG-25	227
0801	01	800	01	00	00	206	08/25	28-AUG-25	507
0801	01	800	01	00	00	292	08/25	28-AUG-25	540
0801	01	800	01	00	00	293	08/25	28-AUG-25	275
0801	01	800	01	00	00	294	08/25	28-AUG-25	40
0801	01	800	01	00	00	391	08/25	28-AUG-25	435
0801	01	800	01	00	00	392	08/25	28-AUG-25	365
0801	01	800	01	00	00	393	08/25	28-AUG-25	750
0801	01	800	01	00	00	394	08/25	28-AUG-25	313
0801	01	800	01	00	00	395	08/25	28-AUG-25	503
0801	01	800	01	00	00	396	08/25	28-AUG-25	227
0801	01	800	01	00	00	397	08/25	28-AUG-25	247
0801	01	800	01	00	00	398	08/25	28-AUG-25	200
0801	01	800	01	00	00	399	08/25	28-AUG-25	278
0801	01	800	01	00	00	400	08/25	28-AUG-25	313
0801	01	800	01	00	00	401	08/25	28-AUG-25	744
0801	01	800	01	00	00	402	08/25	28-AUG-25	813

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	403	08/25	28-AUG-25	200
0801	01	800	01	00	00	404	08/25	28-AUG-25	756
0801	01	800	01	00	00	405	08/25	28-AUG-25	275
0801	01	800	01	00	00	406	08/25	28-AUG-25	738
0801	01	800	01	00	00	407	08/25	28-AUG-25	200
0801	01	800	01	00	00	408	08/25	28-AUG-25	400
0801	01	800	01	00	00	409	08/25	28-AUG-25	357
0801	01	800	01	00	00	410	08/25	28-AUG-25	260
0801	01	800	01	00	00	411	08/25	28-AUG-25	7,392
0801	01	800	01	00	00	412	08/25	28-AUG-25	831
0801	01	800	01	00	00	413	08/25	28-AUG-25	264
0801	01	800	01	00	00	414	08/25	28-AUG-25	693
0801	01	800	01	00	00	415	08/25	28-AUG-25	220
0801	01	800	01	00	00	416	08/25	28-AUG-25	394
0801	01	800	01	00	00	417	08/25	28-AUG-25	2,773
0801	01	800	01	00	00	418	08/25	28-AUG-25	326
0801	01	800	01	00	00	419	08/25	28-AUG-25	1,080
0801	01	800	01	00	00	420	08/25	28-AUG-25	240
0801	01	800	01	00	00	421	08/25	28-AUG-25	221
0801	01	800	01	00	00	422	08/25	28-AUG-25	501
0801	01	800	01	00	00	423	08/25	28-AUG-25	223
0801	01	800	01	00	00	424	08/25	28-AUG-25	213
0801	01	800	01	00	00	425	08/25	28-AUG-25	394
0801	01	800	01	00	00	2252	08/25	29-AUG-25	596
0801	01	800	01	00	00	2253	08/25	29-AUG-25	220
0801	01	800	01	00	00	2253	08/25	29-AUG-25	650
0801	01	800	01	00	00	2254	08/25	29-AUG-25	100
0801	01	800	01	00	00	2254	08/25	29-AUG-25	200
0801	01	800	01	00	00	2255	08/25	29-AUG-25	877
0801	01	800	01	00	00	2256	08/25	29-AUG-25	384
0801	01	800	01	00	00	2145	08/25	18-AUG-25	800
0801	01	800	01	00	00	2146	08/25	18-AUG-25	623
0801	01	800	01	00	00	2147	08/25	18-AUG-25	50
0801	01	800	01	00	00	2148	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	2149	08/25	18-AUG-25	2,000
0801	01	800	01	00	00	2150	08/25	18-AUG-25	252
0801	01	800	01	00	00	2151	08/25	18-AUG-25	228
0801	01	800	01	00	00	2152	08/25	18-AUG-25	350
0801	01	800	01	00	00	2153	08/25	18-AUG-25	60
0801	01	800	01	00	00	2154	08/25	18-AUG-25	298
0801	01	800	01	00	00	2569	08/25	18-AUG-25	4,923
0801	01	800	01	00	00	6034	08/25	22-AUG-25	1,001

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6035	08/25	22-AUG-25	90
0801	01	800	01	00	00	6036	08/25	22-AUG-25	220
0801	01	800	01	00	00	6037	08/25	22-AUG-25	286
0801	01	800	01	00	00	6038	08/25	22-AUG-25	40
0801	01	800	01	00	00	6039	08/25	22-AUG-25	524
0801	01	800	01	00	00	6040	08/25	22-AUG-25	281
0801	01	800	01	00	00	6041	08/25	22-AUG-25	40
0801	01	800	01	00	00	6042	08/25	22-AUG-25	40
0801	01	800	01	00	00	6043	08/25	22-AUG-25	40
0801	01	800	01	00	00	6044	08/25	22-AUG-25	40
0801	01	800	01	00	00	6045	08/25	22-AUG-25	40
0801	01	800	01	00	00	6046	08/25	22-AUG-25	40
0801	01	800	01	00	00	6047	08/25	22-AUG-25	140
0801	01	800	01	00	00	6048	08/25	22-AUG-25	40
0801	01	800	01	00	00	6049	08/25	22-AUG-25	691
0801	01	800	01	00	00	6050	08/25	22-AUG-25	40
0801	01	800	01	00	00	6051	08/25	22-AUG-25	50
0801	01	800	01	00	00	6052	08/25	22-AUG-25	1,117
0801	01	800	01	00	00	6053	08/25	22-AUG-25	246
0801	01	800	01	00	00	6054	08/25	22-AUG-25	40
0801	01	800	01	00	00	6055	08/25	22-AUG-25	40
0801	01	800	01	00	00	6056	08/25	22-AUG-25	40
0801	01	800	01	00	00	6057	08/25	22-AUG-25	40
0801	01	800	01	00	00	6058	08/25	22-AUG-25	40
0801	01	800	01	00	00	6059	08/25	22-AUG-25	40
0801	01	800	01	00	00	6060	08/25	22-AUG-25	40
0801	01	800	01	00	00	6061	08/25	22-AUG-25	806
0801	01	800	01	00	00	6062	08/25	22-AUG-25	800
0801	01	800	01	00	00	6063	08/25	22-AUG-25	80
0801	01	800	01	00	00	6064	08/25	22-AUG-25	50
0801	01	800	01	00	00	6065	08/25	22-AUG-25	540
0801	01	800	01	00	00	6066	08/25	22-AUG-25	448
0801	01	800	01	00	00	6067	08/25	22-AUG-25	40
0801	01	800	01	00	00	6068	08/25	22-AUG-25	262
0801	01	800	01	00	00	6070	08/25	22-AUG-25	40
0801	01	800	01	00	00	6071	08/25	22-AUG-25	104
0801	01	800	01	00	00	6072	08/25	22-AUG-25	311
0801	01	800	01	00	00	6073	08/25	22-AUG-25	322
0801	01	800	01	00	00	6074	08/25	22-AUG-25	200
0801	01	800	01	00	00	6075	08/25	22-AUG-25	230
0801	01	800	01	00	00	6076	08/25	22-AUG-25	140
0801	01	800	01	00	00	6077	08/25	22-AUG-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	6078	08/25	22-AUG-25	40
0801	01	800	01	00	00	6079	08/25	22-AUG-25	40
0801	01	800	01	00	00	6080	08/25	22-AUG-25	543
0801	01	800	01	00	00	6081	08/25	22-AUG-25	320
0801	01	800	01	00	00	6082	08/25	22-AUG-25	540
0801	01	800	01	00	00	6083	08/25	22-AUG-25	485
0801	01	800	01	00	00	6084	08/25	22-AUG-25	678
0801	01	800	01	00	00	6085	08/25	22-AUG-25	513
0801	01	800	01	00	00	6086	08/25	22-AUG-25	229
0801	01	800	01	00	00	6087	08/25	22-AUG-25	40
0801	01	800	01	00	00	124	08/25	11-AUG-25	343
0801	01	800	01	00	00	125	08/25	11-AUG-25	353
0801	01	800	01	00	00	126	08/25	11-AUG-25	365
0801	01	800	01	00	00	127	08/25	11-AUG-25	261
0801	01	800	01	00	00	128	08/25	11-AUG-25	370
0801	01	800	01	00	00	129	08/25	11-AUG-25	240
0801	01	800	01	00	00	130	08/25	11-AUG-25	374
0801	01	800	01	00	00	131	08/25	11-AUG-25	296
0801	01	800	01	00	00	132	08/25	11-AUG-25	2,365
0801	01	800	01	00	00	133	08/25	11-AUG-25	332
0801	01	800	01	00	00	134	08/25	11-AUG-25	1,285
0801	01	800	01	00	00	135	08/25	11-AUG-25	2,241
0801	01	800	01	00	00	136	08/25	11-AUG-25	391
0801	01	800	01	00	00	137	08/25	11-AUG-25	666
0801	01	800	01	00	00	138	08/25	11-AUG-25	311
0801	01	800	01	00	00	139	08/25	11-AUG-25	240
0801	01	800	01	00	00	140	08/25	11-AUG-25	200
0801	01	800	01	00	00	141	08/25	11-AUG-25	240
0801	01	800	01	00	00	142	08/25	11-AUG-25	268
0801	01	800	01	00	00	143	08/25	11-AUG-25	500
0801	01	800	01	00	00	1266	08/25	18-AUG-25	1,318
0801	01	800	01	00	00	1267	08/25	18-AUG-25	245
0801	01	800	01	00	00	1268	08/25	18-AUG-25	292
0801	01	800	01	00	00	1269	08/25	18-AUG-25	251
0801	01	800	01	00	00	1270	08/25	18-AUG-25	23,909
0801	01	800	01	00	00	1271	08/25	18-AUG-25	1,62,176
0801	01	800	01	00	00	1272	08/25	18-AUG-25	53,467
0801	01	800	01	00	00	1273	08/25	18-AUG-25	22,182
0801	01	800	01	00	00	1274	08/25	18-AUG-25	23,472
0801	01	800	01	00	00	1275	08/25	18-AUG-25	39,881
0801	01	800	01	00	00	2047	08/25	18-AUG-25	200
0801	01	800	01	00	00	2048	08/25	18-AUG-25	6,138

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2049	08/25	18-AUG-25	570
0801	01	800	01	00	00	2051	08/25	18-AUG-25	430
0801	01	800	01	00	00	2052	08/25	18-AUG-25	307
0801	01	800	01	00	00	2053	08/25	18-AUG-25	200
0801	01	800	01	00	00	2054	08/25	18-AUG-25	500
0801	01	800	01	00	00	2055	08/25	18-AUG-25	232
0801	01	800	01	00	00	2056	08/25	18-AUG-25	800
0801	01	800	01	00	00	2057	08/25	18-AUG-25	476
0801	01	800	01	00	00	2058	08/25	18-AUG-25	3,356
0801	01	800	01	00	00	2059	08/25	18-AUG-25	253
0801	01	800	01	00	00	2060	08/25	18-AUG-25	239
0801	01	800	01	00	00	2061	08/25	18-AUG-25	50
0801	01	800	01	00	00	2062	08/25	18-AUG-25	472
0801	01	800	01	00	00	2063	08/25	18-AUG-25	271
0801	01	800	01	00	00	2064	08/25	18-AUG-25	340
0801	01	800	01	00	00	2065	08/25	18-AUG-25	1,296
0801	01	800	01	00	00	2066	08/25	18-AUG-25	264
0801	01	800	01	00	00	2067	08/25	18-AUG-25	20
0801	01	800	01	00	00	2068	08/25	18-AUG-25	424
0801	01	800	01	00	00	2132	08/25	18-AUG-25	800
0801	01	800	01	00	00	2133	08/25	18-AUG-25	800
0801	01	800	01	00	00	2134	08/25	18-AUG-25	383
0801	01	800	01	00	00	2135	08/25	18-AUG-25	759
0801	01	800	01	00	00	2136	08/25	18-AUG-25	304
0801	01	800	01	00	00	2137	08/25	18-AUG-25	200
0801	01	800	01	00	00	2138	08/25	18-AUG-25	347
0801	01	800	01	00	00	2139	08/25	18-AUG-25	1,992
0801	01	800	01	00	00	2140	08/25	18-AUG-25	1,156
0801	01	800	01	00	00	2141	08/25	18-AUG-25	200
0801	01	800	01	00	00	2142	08/25	18-AUG-25	43
0801	01	800	01	00	00	2143	08/25	18-AUG-25	5,829
0801	01	800	01	00	00	2144	08/25	18-AUG-25	800
0801	01	800	01	00	00	1102	08/25	05-AUG-25	623
0801	01	800	01	00	00	1103	08/25	05-AUG-25	3,498
0801	01	800	01	00	00	1104	08/25	05-AUG-25	281
0801	01	800	01	00	00	1105	08/25	05-AUG-25	4,000
0801	01	800	01	00	00	1106	08/25	05-AUG-25	9,349
0801	01	800	01	00	00	1107	08/25	05-AUG-25	31,897
0801	01	800	01	00	00	1108	08/25	05-AUG-25	17,897
0801	01	800	01	00	00	1109	08/25	05-AUG-25	13,957
0801	01	800	01	00	00	1345	08/25	05-AUG-25	1,891
0801	01	800	01	00	00	1346	08/25	05-AUG-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	1347	08/25	05-AUG-25	1,222
0801	01	800	01	00	00	1834	08/25	05-AUG-25	907
0801	01	800	01	00	00	1835	08/25	05-AUG-25	2,073
0801	01	800	01	00	00	1836	08/25	05-AUG-25	1,558
0801	01	800	01	00	00	1837	08/25	05-AUG-25	320
0801	01	800	01	00	00	1838	08/25	05-AUG-25	1,398
0801	01	800	01	00	00	1839	08/25	05-AUG-25	446
0801	01	800	01	00	00	1840	08/25	05-AUG-25	200
0801	01	800	01	00	00	1841	08/25	05-AUG-25	179
0801	01	800	01	00	00	1842	08/25	05-AUG-25	243
0801	01	800	01	00	00	1843	08/25	05-AUG-25	562
0801	01	800	01	00	00	1844	08/25	05-AUG-25	776
0801	01	800	01	00	00	1845	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	1846	08/25	05-AUG-25	200
0801	01	800	01	00	00	1848	08/25	05-AUG-25	605
0801	01	800	01	00	00	1849	08/25	05-AUG-25	427
0801	01	800	01	00	00	1850	08/25	05-AUG-25	268
0801	01	800	01	00	00	1851	08/25	05-AUG-25	332
0801	01	800	01	00	00	5417	08/25	07-AUG-25	194
0801	01	800	01	00	00	5418	08/25	07-AUG-25	50
0801	01	800	01	00	00	5419	08/25	07-AUG-25	150
0801	01	800	01	00	00	5420	08/25	07-AUG-25	146
0801	01	800	01	00	00	5630	08/25	07-AUG-25	40
0801	01	800	01	00	00	5631	08/25	07-AUG-25	40
0801	01	800	01	00	00	5632	08/25	07-AUG-25	40
0801	01	800	01	00	00	5633	08/25	07-AUG-25	80
0801	01	800	01	00	00	5634	08/25	07-AUG-25	40
0801	01	800	01	00	00	5635	08/25	07-AUG-25	540
0801	01	800	01	00	00	5636	08/25	07-AUG-25	408
0801	01	800	01	00	00	5637	08/25	07-AUG-25	132
0801	01	800	01	00	00	5638	08/25	07-AUG-25	1,836
0801	01	800	01	00	00	5639	08/25	07-AUG-25	434
0801	01	800	01	00	00	5640	08/25	07-AUG-25	306
0801	01	800	01	00	00	5641	08/25	07-AUG-25	2,080
0801	01	800	01	00	00	5642	08/25	07-AUG-25	50
0801	01	800	01	00	00	5643	08/25	07-AUG-25	40
0801	01	800	01	00	00	5644	08/25	07-AUG-25	992
0801	01	800	01	00	00	5645	08/25	07-AUG-25	50
0801	01	800	01	00	00	5646	08/25	07-AUG-25	50
0801	01	800	01	00	00	5647	08/25	07-AUG-25	50
0801	01	800	01	00	00	5648	08/25	07-AUG-25	308
0801	01	800	01	00	00	5649	08/25	07-AUG-25	648

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5650	08/25	07-AUG-25	396
0801	01	800	01	00	00	5651	08/25	07-AUG-25	3,829
0801	01	800	01	00	00	5652	08/25	07-AUG-25	900
0801	01	800	01	00	00	5653	08/25	07-AUG-25	35,655
0801	01	800	01	00	00	41	08/25	11-AUG-25	1,044
0801	01	800	01	00	00	50	08/25	11-AUG-25	960
0801	01	800	01	00	00	119	08/25	11-AUG-25	619
0801	01	800	01	00	00	120	08/25	11-AUG-25	3,857
0801	01	800	01	00	00	121	08/25	11-AUG-25	223
0801	01	800	01	00	00	122	08/25	11-AUG-25	255
0801	01	800	01	00	00	123	08/25	11-AUG-25	264
0801	01	800	01	00	00	123	08/25	11-AUG-25	3,484
0801	01	800	01	00	00	1075	08/25	05-AUG-25	285
0801	01	800	01	00	00	1076	08/25	05-AUG-25	1,726
0801	01	800	01	00	00	1077	08/25	05-AUG-25	364
0801	01	800	01	00	00	1078	08/25	05-AUG-25	203
0801	01	800	01	00	00	1079	08/25	05-AUG-25	6,600
0801	01	800	01	00	00	1080	08/25	05-AUG-25	261
0801	01	800	01	00	00	1081	08/25	05-AUG-25	1,722
0801	01	800	01	00	00	1082	08/25	05-AUG-25	968
0801	01	800	01	00	00	1083	08/25	05-AUG-25	1,267
0801	01	800	01	00	00	1084	08/25	05-AUG-25	50
0801	01	800	01	00	00	1085	08/25	05-AUG-25	234
0801	01	800	01	00	00	1086	08/25	05-AUG-25	253
0801	01	800	01	00	00	1087	08/25	05-AUG-25	347
0801	01	800	01	00	00	1088	08/25	05-AUG-25	787
0801	01	800	01	00	00	1089	08/25	05-AUG-25	292
0801	01	800	01	00	00	1090	08/25	05-AUG-25	264
0801	01	800	01	00	00	1091	08/25	05-AUG-25	2,088
0801	01	800	01	00	00	1092	08/25	05-AUG-25	203
0801	01	800	01	00	00	1093	08/25	05-AUG-25	678
0801	01	800	01	00	00	1094	08/25	05-AUG-25	1,254
0801	01	800	01	00	00	1095	08/25	05-AUG-25	50
0801	01	800	01	00	00	1096	08/25	05-AUG-25	50
0801	01	800	01	00	00	1097	08/25	05-AUG-25	422
0801	01	800	01	00	00	1098	08/25	05-AUG-25	279
0801	01	800	01	00	00	1099	08/25	05-AUG-25	234
0801	01	800	01	00	00	1100	08/25	05-AUG-25	469
0801	01	800	01	00	00	1101	08/25	05-AUG-25	490
0801	01	800	01	00	00	1540	08/25	29-AUG-25	108
0801	01	800	01	00	00	1541	08/25	29-AUG-25	2,627
0801	01	800	01	00	00	1542	08/25	29-AUG-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	1543	08/25	29-AUG-25	240
0801	01	800	01	00	00	1544	08/25	29-AUG-25	321
0801	01	800	01	00	00	1545	08/25	29-AUG-25	900
0801	01	800	01	00	00	1546	08/25	29-AUG-25	275
0801	01	800	01	00	00	1547	08/25	29-AUG-25	230
0801	01	800	01	00	00	1548	08/25	29-AUG-25	541
0801	01	800	01	00	00	1549	08/25	29-AUG-25	2,317
0801	01	800	01	00	00	1550	08/25	29-AUG-25	247
0801	01	800	01	00	00	1551	08/25	29-AUG-25	398
0801	01	800	01	00	00	1552	08/25	29-AUG-25	600
0801	01	800	01	00	00	1553	08/25	29-AUG-25	1,016
0801	01	800	01	00	00	1554	08/25	29-AUG-25	1,320
0801	01	800	01	00	00	1555	08/25	29-AUG-25	336
0801	01	800	01	00	00	1556	08/25	29-AUG-25	257
0801	01	800	01	00	00	1557	08/25	29-AUG-25	2,470
0801	01	800	01	00	00	1558	08/25	29-AUG-25	578
0801	01	800	01	00	00	1559	08/25	29-AUG-25	384
0801	01	800	01	00	00	1560	08/25	29-AUG-25	409
0801	01	800	01	00	00	1561	08/25	29-AUG-25	1,107
0801	01	800	01	00	00	1562	08/25	29-AUG-25	559
0801	01	800	01	00	00	1563	08/25	29-AUG-25	2,391
0801	01	800	01	00	00	1564	08/25	29-AUG-25	1,181
0801	01	800	01	00	00	1565	08/25	29-AUG-25	180
0801	01	800	01	00	00	1566	08/25	29-AUG-25	775
0801	01	800	01	00	00	1567	08/25	29-AUG-25	264
0801	01	800	01	00	00	1568	08/25	29-AUG-25	581
0801	01	800	01	00	00	1569	08/25	29-AUG-25	1,126
0801	01	800	01	00	00	1570	08/25	29-AUG-25	595
0801	01	800	01	00	00	1571	08/25	29-AUG-25	623
0801	01	800	01	00	00	1572	08/25	29-AUG-25	490
0801	01	800	01	00	00	1573	08/25	29-AUG-25	1,257
0801	01	800	01	00	00	1574	08/25	29-AUG-25	323
0801	01	800	01	00	00	1575	08/25	29-AUG-25	1,340
0801	01	800	01	00	00	1576	08/25	29-AUG-25	40
0801	01	800	01	00	00	1577	08/25	29-AUG-25	133
0801	01	800	01	00	00	1578	08/25	29-AUG-25	628
0801	01	800	01	00	00	1579	08/25	29-AUG-25	7,497
0801	01	800	01	00	00	2249	08/25	29-AUG-25	311
0801	01	800	01	00	00	2249	08/25	29-AUG-25	1,666
0801	01	800	01	00	00	2250	08/25	29-AUG-25	200
0801	01	800	01	00	00	2250	08/25	29-AUG-25	275
0801	01	800	01	00	00	2251	08/25	29-AUG-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	2251	08/25	29-AUG-25	800
0801	01	800	01	00	00	2252	08/25	29-AUG-25	571
0801	01	800	01	00	00	6297	08/25	27-AUG-25	40
0801	01	800	01	00	00	6298	08/25	27-AUG-25	40
0801	01	800	01	00	00	6299	08/25	27-AUG-25	40
0801	01	800	01	00	00	6300	08/25	27-AUG-25	4,934
0801	01	800	01	00	00	6301	08/25	27-AUG-25	40
0801	01	800	01	00	00	6302	08/25	27-AUG-25	227
0801	01	800	01	00	00	6303	08/25	27-AUG-25	40
0801	01	800	01	00	00	6304	08/25	27-AUG-25	3,006
0801	01	800	01	00	00	6305	08/25	27-AUG-25	278
0801	01	800	01	00	00	6306	08/25	27-AUG-25	40
0801	01	800	01	00	00	6307	08/25	27-AUG-25	209
0801	01	800	01	00	00	6308	08/25	27-AUG-25	308
0801	01	800	01	00	00	6309	08/25	27-AUG-25	40
0801	01	800	01	00	00	6310	08/25	27-AUG-25	800
0801	01	800	01	00	00	6311	08/25	27-AUG-25	100
0801	01	800	01	00	00	6312	08/25	27-AUG-25	227
0801	01	800	01	00	00	6313	08/25	27-AUG-25	140
0801	01	800	01	00	00	6314	08/25	27-AUG-25	80
0801	01	800	01	00	00	6315	08/25	27-AUG-25	240
0801	01	800	01	00	00	6316	08/25	27-AUG-25	452
0801	01	800	01	00	00	6317	08/25	27-AUG-25	40
0801	01	800	01	00	00	6318	08/25	27-AUG-25	40
0801	01	800	01	00	00	6319	08/25	27-AUG-25	40
0801	01	800	01	00	00	6320	08/25	27-AUG-25	40
0801	01	800	01	00	00	6321	08/25	27-AUG-25	40
0801	01	800	01	00	00	6322	08/25	27-AUG-25	906
0801	01	800	01	00	00	1	08/25	28-AUG-25	4
0801	01	800	01	00	00	2	08/25	28-AUG-25	61
0801	01	800	01	00	00	3	08/25	28-AUG-25	264
0801	01	800	01	00	00	4	08/25	28-AUG-25	8
0801	01	800	01	00	00	5	08/25	28-AUG-25	418
0801	01	800	01	00	00	51	08/25	28-AUG-25	406
0801	01	800	01	00	00	87	08/25	28-AUG-25	264
0801	01	800	01	00	00	88	08/25	28-AUG-25	503
0801	01	800	01	00	00	89	08/25	28-AUG-25	268
0801	01	800	01	00	00	90	08/25	28-AUG-25	494
0801	01	800	01	00	00	91	08/25	28-AUG-25	313
0801	01	800	01	00	00	92	08/25	28-AUG-25	449
0801	01	800	01	00	00	93	08/25	28-AUG-25	74
0801	01	800	01	00	00	94	08/25	28-AUG-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	95	08/25	28-AUG-25	200
0801	01	800	01	00	00	96	08/25	28-AUG-25	1,110
0801	01	800	01	00	00	97	08/25	28-AUG-25	50
0801	01	800	01	00	00	98	08/25	28-AUG-25	66
0801	01	800	01	00	00	99	08/25	28-AUG-25	200
0801	01	800	01	00	00	100	08/25	28-AUG-25	1,765
0801	01	800	01	00	00	101	08/25	28-AUG-25	5,990
0801	01	800	01	00	00	181	08/25	28-AUG-25	822
0801	01	800	01	00	00	182	08/25	28-AUG-25	315
0801	01	800	01	00	00	183	08/25	28-AUG-25	521
0801	01	800	01	00	00	184	08/25	28-AUG-25	924
0801	01	800	01	00	00	185	08/25	28-AUG-25	1,094
0801	01	800	01	00	00	186	08/25	28-AUG-25	480
0801	01	800	01	00	00	187	08/25	28-AUG-25	599
0801	01	800	01	00	00	188	08/25	28-AUG-25	232
0801	01	800	01	00	00	189	08/25	28-AUG-25	599
0801	01	800	01	00	00	1357	08/25	29-AUG-25	264
0801	01	800	01	00	00	1358	08/25	29-AUG-25	201
0801	01	800	01	00	00	1534	08/25	29-AUG-25	199
0801	01	800	01	00	00	1535	08/25	29-AUG-25	631
0801	01	800	01	00	00	1536	08/25	29-AUG-25	466
0801	01	800	01	00	00	1537	08/25	29-AUG-25	640
0801	01	800	01	00	00	1538	08/25	29-AUG-25	347
0801	01	800	01	00	00	1539	08/25	29-AUG-25	3,635
0801	01	800	01	00	00	1112	08/25	18-AUG-25	400
0801	01	800	01	00	00	1113	08/25	18-AUG-25	80,800
0801	01	800	01	00	00	1258	08/25	18-AUG-25	605
0801	01	800	01	00	00	1259	08/25	18-AUG-25	200
0801	01	800	01	00	00	1260	08/25	18-AUG-25	281
0801	01	800	01	00	00	1262	08/25	18-AUG-25	384
0801	01	800	01	00	00	1263	08/25	18-AUG-25	1,555
0801	01	800	01	00	00	1264	08/25	18-AUG-25	4,649
0801	01	800	01	00	00	1265	08/25	18-AUG-25	1,380
0801	01	800	01	00	00	5682	08/25	22-AUG-25	50
0801	01	800	01	00	00	5683	08/25	22-AUG-25	343
0801	01	800	01	00	00	5684	08/25	22-AUG-25	1,062
0801	01	800	01	00	00	5685	08/25	22-AUG-25	799
0801	01	800	01	00	00	5686	08/25	22-AUG-25	50
0801	01	800	01	00	00	5687	08/25	22-AUG-25	50
0801	01	800	01	00	00	5688	08/25	22-AUG-25	53
0801	01	800	01	00	00	5689	08/25	22-AUG-25	200
0801	01	800	01	00	00	5690	08/25	22-AUG-25	1,684

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5691	08/25	22-AUG-25	418
0801	01	800	01	00	00	5692	08/25	22-AUG-25	50
0801	01	800	01	00	00	5693	08/25	22-AUG-25	3,425
0801	01	800	01	00	00	5694	08/25	22-AUG-25	257
0801	01	800	01	00	00	5695	08/25	22-AUG-25	130
0801	01	800	01	00	00	5696	08/25	22-AUG-25	401
0801	01	800	01	00	00	5697	08/25	22-AUG-25	200
0801	01	800	01	00	00	5698	08/25	22-AUG-25	697
0801	01	800	01	00	00	5699	08/25	22-AUG-25	854
0801	01	800	01	00	00	5700	08/25	22-AUG-25	418
0801	01	800	01	00	00	5701	08/25	22-AUG-25	268
0801	01	800	01	00	00	5702	08/25	22-AUG-25	105
0801	01	800	01	00	00	5703	08/25	22-AUG-25	50
0801	01	800	01	00	00	5704	08/25	22-AUG-25	50
0801	01	800	01	00	00	5705	08/25	22-AUG-25	3,097
0801	01	800	01	00	00	5706	08/25	22-AUG-25	2,176
0801	01	800	01	00	00	5707	08/25	22-AUG-25	405
0801	01	800	01	00	00	5708	08/25	22-AUG-25	209
0801	01	800	01	00	00	5709	08/25	22-AUG-25	5,467
0801	01	800	01	00	00	5710	08/25	22-AUG-25	708
0801	01	800	01	00	00	5711	08/25	22-AUG-25	224
0801	01	800	01	00	00	5712	08/25	22-AUG-25	319
0801	01	800	01	00	00	5713	08/25	22-AUG-25	635
0801	01	800	01	00	00	5714	08/25	22-AUG-25	302
0801	01	800	01	00	00	5715	08/25	22-AUG-25	271
0801	01	800	01	00	00	5716	08/25	22-AUG-25	57
0801	01	800	01	00	00	5717	08/25	22-AUG-25	48
0801	01	800	01	00	00	5718	08/25	22-AUG-25	50
0801	01	800	01	00	00	5719	08/25	22-AUG-25	63
0801	01	800	01	00	00	5720	08/25	22-AUG-25	1,075
0801	01	800	01	00	00	5721	08/25	22-AUG-25	859
0801	01	800	01	00	00	5722	08/25	22-AUG-25	3,970
0801	01	800	01	00	00	5723	08/25	22-AUG-25	50
0801	01	800	01	00	00	5724	08/25	22-AUG-25	166
0801	01	800	01	00	00	5725	08/25	22-AUG-25	55
0801	01	800	01	00	00	5726	08/25	22-AUG-25	251
0801	01	800	01	00	00	5727	08/25	22-AUG-25	2,928
0801	01	800	01	00	00	5728	08/25	22-AUG-25	500
0801	01	800	01	00	00	5729	08/25	22-AUG-25	2,959
0801	01	800	01	00	00	5730	08/25	22-AUG-25	904
0801	01	800	01	00	00	5731	08/25	22-AUG-25	1,296
0801	01	800	01	00	00	5732	08/25	22-AUG-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	5733	08/25	22-AUG-25	237
0801	01	800	01	00	00	6031	08/25	22-AUG-25	540
0801	01	800	01	00	00	6032	08/25	22-AUG-25	200
0801	01	800	01	00	00	6033	08/25	22-AUG-25	1,007
0801	01	800	01	00	00	5399	08/25	07-AUG-25	361
0801	01	800	01	00	00	5400	08/25	07-AUG-25	200
0801	01	800	01	00	00	5401	08/25	07-AUG-25	200
0801	01	800	01	00	00	5402	08/25	07-AUG-25	1,666
0801	01	800	01	00	00	5403	08/25	07-AUG-25	584
0801	01	800	01	00	00	5404	08/25	07-AUG-25	50
0801	01	800	01	00	00	5405	08/25	07-AUG-25	50
0801	01	800	01	00	00	5406	08/25	07-AUG-25	343
0801	01	800	01	00	00	5407	08/25	07-AUG-25	2,016
0801	01	800	01	00	00	5408	08/25	07-AUG-25	500
0801	01	800	01	00	00	5409	08/25	07-AUG-25	1,121
0801	01	800	01	00	00	5410	08/25	07-AUG-25	1,027
0801	01	800	01	00	00	5411	08/25	07-AUG-25	2,499
0801	01	800	01	00	00	5412	08/25	07-AUG-25	50
0801	01	800	01	00	00	5413	08/25	07-AUG-25	246
0801	01	800	01	00	00	5414	08/25	07-AUG-25	50
0801	01	800	01	00	00	5415	08/25	07-AUG-25	557
0801	01	800	01	00	00	5416	08/25	07-AUG-25	200
0801	01	800	01	00	00	5811	08/25	14-AUG-25	762
0801	01	800	01	00	00	5812	08/25	14-AUG-25	380
0801	01	800	01	00	00	5813	08/25	14-AUG-25	1,515
0801	01	800	01	00	00	5814	08/25	14-AUG-25	800
0801	01	800	01	00	00	5815	08/25	14-AUG-25	40
0801	01	800	01	00	00	5816	08/25	14-AUG-25	40
0801	01	800	01	00	00	5817	08/25	14-AUG-25	40
0801	01	800	01	00	00	5818	08/25	14-AUG-25	680
0801	01	800	01	00	00	5819	08/25	14-AUG-25	377
0801	01	800	01	00	00	5820	08/25	14-AUG-25	280
0801	01	800	01	00	00	5821	08/25	14-AUG-25	564
0801	01	800	01	00	00	5822	08/25	14-AUG-25	800
0801	01	800	01	00	00	5823	08/25	14-AUG-25	50
0801	01	800	01	00	00	5824	08/25	14-AUG-25	73,712
0801	01	800	01	00	00	5825	08/25	14-AUG-25	318
0801	01	800	01	00	00	5826	08/25	14-AUG-25	247
0801	01	800	01	00	00	5827	08/25	14-AUG-25	40
0801	01	800	01	00	00	1	08/25	18-AUG-25	1,638
0801	01	800	01	00	00	2	08/25	18-AUG-25	4
0801	01	800	01	00	00	3	08/25	18-AUG-25	49

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	44	08/25	18-AUG-25	454
0801	01	800	01	00	00	45	08/25	18-AUG-25	621
0801	01	800	01	00	00	127	08/25	18-AUG-25	845
0801	01	800	01	00	00	234	08/25	18-AUG-25	412
0801	01	800	01	00	00	235	08/25	18-AUG-25	361
0801	01	800	01	00	00	236	08/25	18-AUG-25	549
0801	01	800	01	00	00	237	08/25	18-AUG-25	3,807
0801	01	800	01	00	00	238	08/25	18-AUG-25	327
0801	01	800	01	00	00	239	08/25	18-AUG-25	275
0801	01	800	01	00	00	240	08/25	18-AUG-25	381
0801	01	800	01	00	00	241	08/25	18-AUG-25	970
0801	01	800	01	00	00	242	08/25	18-AUG-25	386
0801	01	800	01	00	00	243	08/25	18-AUG-25	718
0801	01	800	01	00	00	244	08/25	18-AUG-25	1,238
0801	01	800	01	00	00	608	08/25	18-AUG-25	2,931
0801	01	800	01	00	00	609	08/25	18-AUG-25	497
0801	01	800	01	00	00	610	08/25	18-AUG-25	2,432
0801	01	800	01	00	00	611	08/25	18-AUG-25	50
0801	01	800	01	00	00	726	08/25	18-AUG-25	1,936
0801	01	800	01	00	00	727	08/25	18-AUG-25	800
0801	01	800	01	00	00	728	08/25	18-AUG-25	257
0801	01	800	01	00	00	729	08/25	18-AUG-25	200
0801	01	800	01	00	00	1108	08/25	18-AUG-25	6,504
0801	01	800	01	00	00	1109	08/25	18-AUG-25	800
0801	01	800	01	00	00	1110	08/25	18-AUG-25	80
0801	01	800	01	00	00	1111	08/25	18-AUG-25	800
0801	01	800	01	00	00	692	08/25	05-AUG-25	289
0801	01	800	01	00	00	1059	08/25	05-AUG-25	800
0801	01	800	01	00	00	1060	08/25	05-AUG-25	255
0801	01	800	01	00	00	1061	08/25	05-AUG-25	398
0801	01	800	01	00	00	1061	08/25	05-AUG-25	570
0801	01	800	01	00	00	1062	08/25	05-AUG-25	50
0801	01	800	01	00	00	1062	08/25	05-AUG-25	374
0801	01	800	01	00	00	1063	08/25	05-AUG-25	255
0801	01	800	01	00	00	1063	08/25	05-AUG-25	800
0801	01	800	01	00	00	1064	08/25	05-AUG-25	50
0801	01	800	01	00	00	1064	08/25	05-AUG-25	668
0801	01	800	01	00	00	1065	08/25	05-AUG-25	80
0801	01	800	01	00	00	1065	08/25	05-AUG-25	332
0801	01	800	01	00	00	1066	08/25	05-AUG-25	50
0801	01	800	01	00	00	1066	08/25	05-AUG-25	2,448
0801	01	800	01	00	00	1067	08/25	05-AUG-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	1067	08/25	05-AUG-25	696
0801	01	800	01	00	00	1068	08/25	05-AUG-25	221
0801	01	800	01	00	00	1068	08/25	05-AUG-25	400
0801	01	800	01	00	00	1069	08/25	05-AUG-25	272
0801	01	800	01	00	00	1069	08/25	05-AUG-25	83,950
0801	01	800	01	00	00	1070	08/25	05-AUG-25	242
0801	01	800	01	00	00	1071	08/25	05-AUG-25	328
0801	01	800	01	00	00	1072	08/25	05-AUG-25	50
0801	01	800	01	00	00	1073	08/25	05-AUG-25	857
0801	01	800	01	00	00	1074	08/25	05-AUG-25	437
0801	01	800	01	00	00	2431	08/25	07-AUG-25	4,910
0801	01	800	01	00	00	2432	08/25	07-AUG-25	756
0801	01	800	01	00	00	2433	08/25	07-AUG-25	546
0801	01	800	01	00	00	2434	08/25	07-AUG-25	200
0801	01	800	01	00	00	2435	08/25	07-AUG-25	1,895
0801	01	800	01	00	00	2436	08/25	07-AUG-25	2,647
0801	01	800	01	00	00	2437	08/25	07-AUG-25	150
0801	01	800	01	00	00	2438	08/25	07-AUG-25	234
0801	01	800	01	00	00	2439	08/25	07-AUG-25	8,500
0801	01	800	01	00	00	5370	08/25	07-AUG-25	271
0801	01	800	01	00	00	5371	08/25	07-AUG-25	574
0801	01	800	01	00	00	5372	08/25	07-AUG-25	58
0801	01	800	01	00	00	5373	08/25	07-AUG-25	85
0801	01	800	01	00	00	5374	08/25	07-AUG-25	50
0801	01	800	01	00	00	5375	08/25	07-AUG-25	849
0801	01	800	01	00	00	5376	08/25	07-AUG-25	365
0801	01	800	01	00	00	5377	08/25	07-AUG-25	200
0801	01	800	01	00	00	5378	08/25	07-AUG-25	1,425
0801	01	800	01	00	00	5379	08/25	07-AUG-25	50
0801	01	800	01	00	00	5380	08/25	07-AUG-25	593
0801	01	800	01	00	00	5381	08/25	07-AUG-25	1,169
0801	01	800	01	00	00	5382	08/25	07-AUG-25	611
0801	01	800	01	00	00	5383	08/25	07-AUG-25	6,277
0801	01	800	01	00	00	5384	08/25	07-AUG-25	1,611
0801	01	800	01	00	00	5385	08/25	07-AUG-25	200
0801	01	800	01	00	00	5386	08/25	07-AUG-25	56
0801	01	800	01	00	00	5387	08/25	07-AUG-25	11,083
0801	01	800	01	00	00	5388	08/25	07-AUG-25	5,332
0801	01	800	01	00	00	5389	08/25	07-AUG-25	931
0801	01	800	01	00	00	5390	08/25	07-AUG-25	473
0801	01	800	01	00	00	5391	08/25	07-AUG-25	54
0801	01	800	01	00	00	5392	08/25	07-AUG-25	1,800

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5393	08/25	07-AUG-25	462
0801	01	800	01	00	00	5394	08/25	07-AUG-25	50
0801	01	800	01	00	00	5395	08/25	07-AUG-25	616
0801	01	800	01	00	00	5396	08/25	07-AUG-25	50
0801	01	800	01	00	00	5397	08/25	07-AUG-25	538
0801	01	800	01	00	00	5398	08/25	07-AUG-25	50
0801	01	800	01	00	00	100	08/25	05-AUG-25	55
0801	01	800	01	00	00	101	08/25	05-AUG-25	964
0801	01	800	01	00	00	102	08/25	05-AUG-25	197
0801	01	800	01	00	00	103	08/25	05-AUG-25	336
0801	01	800	01	00	00	104	08/25	05-AUG-25	350
0801	01	800	01	00	00	105	08/25	05-AUG-25	502
0801	01	800	01	00	00	106	08/25	05-AUG-25	673
0801	01	800	01	00	00	107	08/25	05-AUG-25	1,003
0801	01	800	01	00	00	261	08/25	05-AUG-25	200
0801	01	800	01	00	00	262	08/25	05-AUG-25	1,195
0801	01	800	01	00	00	263	08/25	05-AUG-25	50
0801	01	800	01	00	00	264	08/25	05-AUG-25	50
0801	01	800	01	00	00	265	08/25	05-AUG-25	250
0801	01	800	01	00	00	572	08/25	05-AUG-25	2,195
0801	01	800	01	00	00	573	08/25	05-AUG-25	405
0801	01	800	01	00	00	574	08/25	05-AUG-25	1,161
0801	01	800	01	00	00	575	08/25	05-AUG-25	999
0801	01	800	01	00	00	576	08/25	05-AUG-25	519
0801	01	800	01	00	00	577	08/25	05-AUG-25	666
0801	01	800	01	00	00	578	08/25	05-AUG-25	655
0801	01	800	01	00	00	579	08/25	05-AUG-25	779
0801	01	800	01	00	00	580	08/25	05-AUG-25	1,388
0801	01	800	01	00	00	634	08/25	05-AUG-25	1,185
0801	01	800	01	00	00	685	08/25	05-AUG-25	105
0801	01	800	01	00	00	686	08/25	05-AUG-25	606
0801	01	800	01	00	00	687	08/25	05-AUG-25	327
0801	01	800	01	00	00	688	08/25	05-AUG-25	187
0801	01	800	01	00	00	689	08/25	05-AUG-25	860
0801	01	800	01	00	00	690	08/25	05-AUG-25	50
0801	01	800	01	00	00	691	08/25	05-AUG-25	235
0801	01	800	01	00	00	1176	08/25	29-AUG-25	686
0801	01	800	01	00	00	1177	08/25	29-AUG-25	2,490
0801	01	800	01	00	00	1178	08/25	29-AUG-25	840
0801	01	800	01	00	00	1179	08/25	29-AUG-25	210
0801	01	800	01	00	00	1180	08/25	29-AUG-25	220
0801	01	800	01	00	00	1181	08/25	29-AUG-25	420

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1182	08/25	29-AUG-25	26,700
0801	01	800	01	00	00	1348	08/25	29-AUG-25	200
0801	01	800	01	00	00	1349	08/25	29-AUG-25	1,206
0801	01	800	01	00	00	1350	08/25	29-AUG-25	1,118
0801	01	800	01	00	00	1351	08/25	29-AUG-25	140
0801	01	800	01	00	00	1353	08/25	29-AUG-25	354
0801	01	800	01	00	00	1354	08/25	29-AUG-25	2,250
0801	01	800	01	00	00	1355	08/25	29-AUG-25	800
0801	01	800	01	00	00	1356	08/25	29-AUG-25	360
0801	01	800	01	00	00	6273	08/25	27-AUG-25	5,126
0801	01	800	01	00	00	6274	08/25	27-AUG-25	200
0801	01	800	01	00	00	6275	08/25	27-AUG-25	40
0801	01	800	01	00	00	6276	08/25	27-AUG-25	240
0801	01	800	01	00	00	6277	08/25	27-AUG-25	40
0801	01	800	01	00	00	6278	08/25	27-AUG-25	40
0801	01	800	01	00	00	6279	08/25	27-AUG-25	860
0801	01	800	01	00	00	6280	08/25	27-AUG-25	40
0801	01	800	01	00	00	6281	08/25	27-AUG-25	40
0801	01	800	01	00	00	6282	08/25	27-AUG-25	244
0801	01	800	01	00	00	6283	08/25	27-AUG-25	440
0801	01	800	01	00	00	6284	08/25	27-AUG-25	80
0801	01	800	01	00	00	6285	08/25	27-AUG-25	134
0801	01	800	01	00	00	6286	08/25	27-AUG-25	40
0801	01	800	01	00	00	6287	08/25	27-AUG-25	540
0801	01	800	01	00	00	6288	08/25	27-AUG-25	40
0801	01	800	01	00	00	6289	08/25	27-AUG-25	40
0801	01	800	01	00	00	6290	08/25	27-AUG-25	40
0801	01	800	01	00	00	6291	08/25	27-AUG-25	468
0801	01	800	01	00	00	6292	08/25	27-AUG-25	471
0801	01	800	01	00	00	6293	08/25	27-AUG-25	50
0801	01	800	01	00	00	6294	08/25	27-AUG-25	120
0801	01	800	01	00	00	6295	08/25	27-AUG-25	683
0801	01	800	01	00	00	6296	08/25	27-AUG-25	261
0801	01	800	01	00	00	704	08/25	29-AUG-25	647
0801	01	800	01	00	00	705	08/25	29-AUG-25	336
0801	01	800	01	00	00	706	08/25	29-AUG-25	787
0801	01	800	01	00	00	707	08/25	29-AUG-25	40
0801	01	800	01	00	00	708	08/25	29-AUG-25	289
0801	01	800	01	00	00	709	08/25	29-AUG-25	377
0801	01	800	01	00	00	814	08/25	29-AUG-25	200
0801	01	800	01	00	00	815	08/25	29-AUG-25	203
0801	01	800	01	00	00	816	08/25	29-AUG-25	203

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	817	08/25	29-AUG-25	315
0801	01	800	01	00	00	818	08/25	29-AUG-25	204
0801	01	800	01	00	00	819	08/25	29-AUG-25	332
0801	01	800	01	00	00	820	08/25	29-AUG-25	1,141
0801	01	800	01	00	00	821	08/25	29-AUG-25	302
0801	01	800	01	00	00	822	08/25	29-AUG-25	220
0801	01	800	01	00	00	823	08/25	29-AUG-25	217
0801	01	800	01	00	00	824	08/25	29-AUG-25	1,987
0801	01	800	01	00	00	825	08/25	29-AUG-25	388
0801	01	800	01	00	00	826	08/25	29-AUG-25	329
0801	01	800	01	00	00	827	08/25	29-AUG-25	1,552
0801	01	800	01	00	00	828	08/25	29-AUG-25	150
0801	01	800	01	00	00	829	08/25	29-AUG-25	426
0801	01	800	01	00	00	830	08/25	29-AUG-25	251
0801	01	800	01	00	00	831	08/25	29-AUG-25	200
0801	01	800	01	00	00	832	08/25	29-AUG-25	951
0801	01	800	01	00	00	833	08/25	29-AUG-25	503
0801	01	800	01	00	00	834	08/25	29-AUG-25	738
0801	01	800	01	00	00	835	08/25	29-AUG-25	316
0801	01	800	01	00	00	836	08/25	29-AUG-25	332
0801	01	800	01	00	00	837	08/25	29-AUG-25	5,207
0801	01	800	01	00	00	838	08/25	29-AUG-25	1,043
0801	01	800	01	00	00	1167	08/25	29-AUG-25	432
0801	01	800	01	00	00	1168	08/25	29-AUG-25	50
0801	01	800	01	00	00	1169	08/25	29-AUG-25	667
0801	01	800	01	00	00	1170	08/25	29-AUG-25	850
0801	01	800	01	00	00	1171	08/25	29-AUG-25	200
0801	01	800	01	00	00	1172	08/25	29-AUG-25	693
0801	01	800	01	00	00	1173	08/25	29-AUG-25	200
0801	01	800	01	00	00	1174	08/25	29-AUG-25	500
0801	01	800	01	00	00	1175	08/25	29-AUG-25	623
0801	01	800	01	00	00	5649	08/25	22-AUG-25	71
0801	01	800	01	00	00	5650	08/25	22-AUG-25	171
0801	01	800	01	00	00	5651	08/25	22-AUG-25	289
0801	01	800	01	00	00	5652	08/25	22-AUG-25	504
0801	01	800	01	00	00	5653	08/25	22-AUG-25	50
0801	01	800	01	00	00	5654	08/25	22-AUG-25	1,69,474
0801	01	800	01	00	00	5655	08/25	22-AUG-25	940
0801	01	800	01	00	00	5656	08/25	22-AUG-25	373
0801	01	800	01	00	00	5657	08/25	22-AUG-25	2,555
0801	01	800	01	00	00	5658	08/25	22-AUG-25	1,94,254
0801	01	800	01	00	00	5659	08/25	22-AUG-25	28,336

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5660	08/25	22-AUG-25	39,907
0801	01	800	01	00	00	5661	08/25	22-AUG-25	39,019
0801	01	800	01	00	00	5662	08/25	22-AUG-25	842
0801	01	800	01	00	00	5663	08/25	22-AUG-25	50
0801	01	800	01	00	00	5664	08/25	22-AUG-25	91
0801	01	800	01	00	00	5665	08/25	22-AUG-25	147
0801	01	800	01	00	00	5666	08/25	22-AUG-25	11,308
0801	01	800	01	00	00	5667	08/25	22-AUG-25	17,251
0801	01	800	01	00	00	5668	08/25	22-AUG-25	170
0801	01	800	01	00	00	5669	08/25	22-AUG-25	20,674
0801	01	800	01	00	00	5670	08/25	22-AUG-25	17,069
0801	01	800	01	00	00	5671	08/25	22-AUG-25	50
0801	01	800	01	00	00	5672	08/25	22-AUG-25	50
0801	01	800	01	00	00	5673	08/25	22-AUG-25	15,420
0801	01	800	01	00	00	5674	08/25	22-AUG-25	18,151
0801	01	800	01	00	00	5675	08/25	22-AUG-25	6,250
0801	01	800	01	00	00	5676	08/25	22-AUG-25	10,583
0801	01	800	01	00	00	5677	08/25	22-AUG-25	12,688
0801	01	800	01	00	00	5678	08/25	22-AUG-25	6,250
0801	01	800	01	00	00	5679	08/25	22-AUG-25	150
0801	01	800	01	00	00	5680	08/25	22-AUG-25	1,001
0801	01	800	01	00	00	5681	08/25	22-AUG-25	800
0801	01	800	01	00	00	6242	08/25	27-AUG-25	540
0801	01	800	01	00	00	6243	08/25	27-AUG-25	346
0801	01	800	01	00	00	6244	08/25	27-AUG-25	40
0801	01	800	01	00	00	6245	08/25	27-AUG-25	40
0801	01	800	01	00	00	6246	08/25	27-AUG-25	40
0801	01	800	01	00	00	6247	08/25	27-AUG-25	90
0801	01	800	01	00	00	6248	08/25	27-AUG-25	540
0801	01	800	01	00	00	6249	08/25	27-AUG-25	40
0801	01	800	01	00	00	6250	08/25	27-AUG-25	40
0801	01	800	01	00	00	6251	08/25	27-AUG-25	40
0801	01	800	01	00	00	6252	08/25	27-AUG-25	40
0801	01	800	01	00	00	6253	08/25	27-AUG-25	40
0801	01	800	01	00	00	6254	08/25	27-AUG-25	813
0801	01	800	01	00	00	6255	08/25	27-AUG-25	257
0801	01	800	01	00	00	6256	08/25	27-AUG-25	393
0801	01	800	01	00	00	6257	08/25	27-AUG-25	480
0801	01	800	01	00	00	6258	08/25	27-AUG-25	540
0801	01	800	01	00	00	6259	08/25	27-AUG-25	40
0801	01	800	01	00	00	6260	08/25	27-AUG-25	1,357
0801	01	800	01	00	00	6261	08/25	27-AUG-25	813

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6262	08/25	27-AUG-25	1,396
0801	01	800	01	00	00	6263	08/25	27-AUG-25	414
0801	01	800	01	00	00	6264	08/25	27-AUG-25	210
0801	01	800	01	00	00	6265	08/25	27-AUG-25	140
0801	01	800	01	00	00	6266	08/25	27-AUG-25	284
0801	01	800	01	00	00	6267	08/25	27-AUG-25	226
0801	01	800	01	00	00	6268	08/25	27-AUG-25	1,158
0801	01	800	01	00	00	6269	08/25	27-AUG-25	342
0801	01	800	01	00	00	6270	08/25	27-AUG-25	552
0801	01	800	01	00	00	6271	08/25	27-AUG-25	40
0801	01	800	01	00	00	6272	08/25	27-AUG-25	424
0801	01	800	01	00	00	2560	08/25	14-AUG-25	1,331
0801	01	800	01	00	00	2561	08/25	14-AUG-25	2,724
0801	01	800	01	00	00	2562	08/25	14-AUG-25	800
0801	01	800	01	00	00	2563	08/25	14-AUG-25	800
0801	01	800	01	00	00	2565	08/25	14-AUG-25	200
0801	01	800	01	00	00	2566	08/25	14-AUG-25	429
0801	01	800	01	00	00	2567	08/25	14-AUG-25	2,050
0801	01	800	01	00	00	2568	08/25	14-AUG-25	8,500
0801	01	800	01	00	00	5499	08/25	14-AUG-25	573
0801	01	800	01	00	00	5500	08/25	14-AUG-25	864
0801	01	800	01	00	00	5501	08/25	14-AUG-25	396
0801	01	800	01	00	00	5502	08/25	14-AUG-25	2,296
0801	01	800	01	00	00	5503	08/25	14-AUG-25	727
0801	01	800	01	00	00	5504	08/25	14-AUG-25	200
0801	01	800	01	00	00	5505	08/25	14-AUG-25	1,780
0801	01	800	01	00	00	5506	08/25	14-AUG-25	2,080
0801	01	800	01	00	00	5507	08/25	14-AUG-25	358
0801	01	800	01	00	00	5508	08/25	14-AUG-25	1,508
0801	01	800	01	00	00	5509	08/25	14-AUG-25	1,306
0801	01	800	01	00	00	5510	08/25	14-AUG-25	627
0801	01	800	01	00	00	5789	08/25	14-AUG-25	50
0801	01	800	01	00	00	5790	08/25	14-AUG-25	140
0801	01	800	01	00	00	5791	08/25	14-AUG-25	140
0801	01	800	01	00	00	5792	08/25	14-AUG-25	280
0801	01	800	01	00	00	5793	08/25	14-AUG-25	40
0801	01	800	01	00	00	5794	08/25	14-AUG-25	40
0801	01	800	01	00	00	5795	08/25	14-AUG-25	292
0801	01	800	01	00	00	5796	08/25	14-AUG-25	40
0801	01	800	01	00	00	5797	08/25	14-AUG-25	104
0801	01	800	01	00	00	5798	08/25	14-AUG-25	179
0801	01	800	01	00	00	5799	08/25	14-AUG-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	5800	08/25	14-AUG-25	1,137
0801	01	800	01	00	00	5801	08/25	14-AUG-25	11,892
0801	01	800	01	00	00	5802	08/25	14-AUG-25	281
0801	01	800	01	00	00	5803	08/25	14-AUG-25	140
0801	01	800	01	00	00	5804	08/25	14-AUG-25	40
0801	01	800	01	00	00	5805	08/25	14-AUG-25	84,464
0801	01	800	01	00	00	5806	08/25	14-AUG-25	100
0801	01	800	01	00	00	5807	08/25	14-AUG-25	308
0801	01	800	01	00	00	5808	08/25	14-AUG-25	1,267
0801	01	800	01	00	00	5809	08/25	14-AUG-25	412
0801	01	800	01	00	00	5810	08/25	14-AUG-25	140
0801	01	800	01	00	00	2647	08/25	22-AUG-25	5,642
0801	01	800	01	00	00	2648	08/25	22-AUG-25	737
0801	01	800	01	00	00	2649	08/25	22-AUG-25	6,000
0801	01	800	01	00	00	5630	08/25	22-AUG-25	400
0801	01	800	01	00	00	5631	08/25	22-AUG-25	623
0801	01	800	01	00	00	5632	08/25	22-AUG-25	200
0801	01	800	01	00	00	5633	08/25	22-AUG-25	411
0801	01	800	01	00	00	5634	08/25	22-AUG-25	398
0801	01	800	01	00	00	5635	08/25	22-AUG-25	536
0801	01	800	01	00	00	5636	08/25	22-AUG-25	51
0801	01	800	01	00	00	5637	08/25	22-AUG-25	292
0801	01	800	01	00	00	5638	08/25	22-AUG-25	50
0801	01	800	01	00	00	5639	08/25	22-AUG-25	120
0801	01	800	01	00	00	5640	08/25	22-AUG-25	200
0801	01	800	01	00	00	5641	08/25	22-AUG-25	449
0801	01	800	01	00	00	5642	08/25	22-AUG-25	415
0801	01	800	01	00	00	5643	08/25	22-AUG-25	50
0801	01	800	01	00	00	5644	08/25	22-AUG-25	50
0801	01	800	01	00	00	5645	08/25	22-AUG-25	771
0801	01	800	01	00	00	5646	08/25	22-AUG-25	50
0801	01	800	01	00	00	5647	08/25	22-AUG-25	619
0801	01	800	01	00	00	5648	08/25	22-AUG-25	50
0801	01	800	01	00	00	2027	08/25	07-AUG-25	520
0801	01	800	01	00	00	2028	08/25	07-AUG-25	262
0801	01	800	01	00	00	2029	08/25	07-AUG-25	4,466
0801	01	800	01	00	00	2030	08/25	07-AUG-25	50
0801	01	800	01	00	00	2031	08/25	07-AUG-25	110
0801	01	800	01	00	00	2032	08/25	07-AUG-25	1,225
0801	01	800	01	00	00	2033	08/25	07-AUG-25	800
0801	01	800	01	00	00	2034	08/25	07-AUG-25	50
0801	01	800	01	00	00	2035	08/25	07-AUG-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	2036	08/25	07-AUG-25	88
0801	01	800	01	00	00	2037	08/25	07-AUG-25	105
0801	01	800	01	00	00	2038	08/25	07-AUG-25	80
0801	01	800	01	00	00	2039	08/25	07-AUG-25	57
0801	01	800	01	00	00	2040	08/25	07-AUG-25	217
0801	01	800	01	00	00	2041	08/25	07-AUG-25	286
0801	01	800	01	00	00	2042	08/25	07-AUG-25	410
0801	01	800	01	00	00	2043	08/25	07-AUG-25	661
0801	01	800	01	00	00	2044	08/25	07-AUG-25	48
0801	01	800	01	00	00	2045	08/25	07-AUG-25	578
0801	01	800	01	00	00	2046	08/25	07-AUG-25	1,552
0801	01	800	01	00	00	2047	08/25	07-AUG-25	100
0801	01	800	01	00	00	2048	08/25	07-AUG-25	650
0801	01	800	01	00	00	2402	08/25	07-AUG-25	438
0801	01	800	01	00	00	2403	08/25	07-AUG-25	1,293
0801	01	800	01	00	00	2404	08/25	07-AUG-25	2,335
0801	01	800	01	00	00	2405	08/25	07-AUG-25	426
0801	01	800	01	00	00	2406	08/25	07-AUG-25	1,522
0801	01	800	01	00	00	2407	08/25	07-AUG-25	50
0801	01	800	01	00	00	2408	08/25	07-AUG-25	10,393
0801	01	800	01	00	00	2409	08/25	07-AUG-25	8,173
0801	01	800	01	00	00	2410	08/25	07-AUG-25	528
0801	01	800	01	00	00	2411	08/25	07-AUG-25	640
0801	01	800	01	00	00	2412	08/25	07-AUG-25	50
0801	01	800	01	00	00	2413	08/25	07-AUG-25	1,334
0801	01	800	01	00	00	2414	08/25	07-AUG-25	4,019
0801	01	800	01	00	00	2415	08/25	07-AUG-25	771
0801	01	800	01	00	00	2416	08/25	07-AUG-25	15,894
0801	01	800	01	00	00	2417	08/25	07-AUG-25	55,162
0801	01	800	01	00	00	2418	08/25	07-AUG-25	721
0801	01	800	01	00	00	2419	08/25	07-AUG-25	5,091
0801	01	800	01	00	00	2420	08/25	07-AUG-25	888
0801	01	800	01	00	00	2421	08/25	07-AUG-25	55
0801	01	800	01	00	00	2422	08/25	07-AUG-25	2,526
0801	01	800	01	00	00	2423	08/25	07-AUG-25	2,589
0801	01	800	01	00	00	2424	08/25	07-AUG-25	2,132
0801	01	800	01	00	00	2425	08/25	07-AUG-25	620
0801	01	800	01	00	00	2426	08/25	07-AUG-25	907
0801	01	800	01	00	00	2427	08/25	07-AUG-25	534
0801	01	800	01	00	00	2428	08/25	07-AUG-25	1,165
0801	01	800	01	00	00	2429	08/25	07-AUG-25	96
0801	01	800	01	00	00	2430	08/25	07-AUG-25	546

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2547	08/25	14-AUG-25	1,500
0801	01	800	01	00	00	2548	08/25	14-AUG-25	2,928
0801	01	800	01	00	00	2549	08/25	14-AUG-25	500
0801	01	800	01	00	00	2550	08/25	14-AUG-25	83
0801	01	800	01	00	00	2551	08/25	14-AUG-25	285
0801	01	800	01	00	00	2552	08/25	14-AUG-25	529
0801	01	800	01	00	00	2553	08/25	14-AUG-25	504
0801	01	800	01	00	00	2554	08/25	14-AUG-25	444
0801	01	800	01	00	00	2555	08/25	14-AUG-25	500
0801	01	800	01	00	00	2556	08/25	14-AUG-25	1,008
0801	01	800	01	00	00	2557	08/25	14-AUG-25	300
0801	01	800	01	00	00	2558	08/25	14-AUG-25	529
0801	01	800	01	00	00	2559	08/25	14-AUG-25	270
0801	01	800	01	00	00	5153	08/25	02-AUG-25	6,156
0801	01	800	01	00	00	5154	08/25	02-AUG-25	189
0801	01	800	01	00	00	5155	08/25	02-AUG-25	1,499
0801	01	800	01	00	00	5156	08/25	02-AUG-25	611
0801	01	800	01	00	00	5157	08/25	02-AUG-25	3,696
0801	01	800	01	00	00	5158	08/25	02-AUG-25	195
0801	01	800	01	00	00	5159	08/25	02-AUG-25	278
0801	01	800	01	00	00	5160	08/25	02-AUG-25	200
0801	01	800	01	00	00	5161	08/25	02-AUG-25	50
0801	01	800	01	00	00	5517	08/25	02-AUG-25	280
0801	01	800	01	00	00	5518	08/25	02-AUG-25	992
0801	01	800	01	00	00	5519	08/25	02-AUG-25	1,688
0801	01	800	01	00	00	5520	08/25	02-AUG-25	300
0801	01	800	01	00	00	5521	08/25	02-AUG-25	228
0801	01	800	01	00	00	5522	08/25	02-AUG-25	40
0801	01	800	01	00	00	5523	08/25	02-AUG-25	216
0801	01	800	01	00	00	5524	08/25	02-AUG-25	1,493
0801	01	800	01	00	00	5525	08/25	02-AUG-25	50
0801	01	800	01	00	00	5526	08/25	02-AUG-25	40
0801	01	800	01	00	00	5527	08/25	02-AUG-25	40
0801	01	800	01	00	00	5528	08/25	02-AUG-25	2,500
0801	01	800	01	00	00	5529	08/25	02-AUG-25	1,563
0801	01	800	01	00	00	5530	08/25	02-AUG-25	40
0801	01	800	01	00	00	5531	08/25	02-AUG-25	428
0801	01	800	01	00	00	17	08/25	05-AUG-25	709
0801	01	800	01	00	00	18	08/25	05-AUG-25	594
0801	01	800	01	00	00	19	08/25	05-AUG-25	335
0801	01	800	01	00	00	20	08/25	05-AUG-25	1,403
0801	01	800	01	00	00	21	08/25	05-AUG-25	313

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	22	08/25	05-AUG-25	3,757
0801	01	800	01	00	00	23	08/25	05-AUG-25	282
0801	01	800	01	00	00	24	08/25	05-AUG-25	545
0801	01	800	01	00	00	25	08/25	05-AUG-25	2,150
0801	01	800	01	00	00	26	08/25	05-AUG-25	312
0801	01	800	01	00	00	27	08/25	05-AUG-25	1,059
0801	01	800	01	00	00	28	08/25	05-AUG-25	408
0801	01	800	01	00	00	29	08/25	05-AUG-25	826
0801	01	800	01	00	00	30	08/25	05-AUG-25	206
0801	01	800	01	00	00	31	08/25	05-AUG-25	576
0801	01	800	01	00	00	32	08/25	05-AUG-25	838
0801	01	800	01	00	00	33	08/25	05-AUG-25	1,029
0801	01	800	01	00	00	34	08/25	05-AUG-25	2,675
0801	01	800	01	00	00	35	08/25	05-AUG-25	490
0801	01	800	01	00	00	36	08/25	05-AUG-25	894
0801	01	800	01	00	00	37	08/25	05-AUG-25	200
0801	01	800	01	00	00	38	08/25	05-AUG-25	1,176
0801	01	800	01	00	00	39	08/25	05-AUG-25	234
0801	01	800	01	00	00	42	08/25	05-AUG-25	1,157
0801	01	800	01	00	00	43	08/25	05-AUG-25	876
0801	01	800	01	00	00	44	08/25	05-AUG-25	1,227
0801	01	800	01	00	00	45	08/25	05-AUG-25	1,068
0801	01	800	01	00	00	46	08/25	05-AUG-25	121
0801	01	800	01	00	00	47	08/25	05-AUG-25	494
0801	01	800	01	00	00	48	08/25	05-AUG-25	1,408
0801	01	800	01	00	00	98	08/25	05-AUG-25	435
0801	01	800	01	00	00	99	08/25	05-AUG-25	1,229
0801	01	800	01	00	00	2021	08/25	07-AUG-25	1,823
0801	01	800	01	00	00	2023	08/25	07-AUG-25	200
0801	01	800	01	00	00	2025	08/25	07-AUG-25	9,070
0801	01	800	01	00	00	2026	08/25	07-AUG-25	278
0801	01	800	01	00	00	453	08/25	29-AUG-25	304
0801	01	800	01	00	00	454	08/25	29-AUG-25	210
0801	01	800	01	00	00	455	08/25	29-AUG-25	200
0801	01	800	01	00	00	456	08/25	29-AUG-25	962
0801	01	800	01	00	00	457	08/25	29-AUG-25	2,436
0801	01	800	01	00	00	458	08/25	29-AUG-25	1,709
0801	01	800	01	00	00	459	08/25	29-AUG-25	281
0801	01	800	01	00	00	460	08/25	29-AUG-25	313
0801	01	800	01	00	00	461	08/25	29-AUG-25	195
0801	01	800	01	00	00	462	08/25	29-AUG-25	428
0801	01	800	01	00	00	463	08/25	29-AUG-25	1,374

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	464	08/25	29-AUG-25	268
0801	01	800	01	00	00	465	08/25	29-AUG-25	200
0801	01	800	01	00	00	466	08/25	29-AUG-25	200
0801	01	800	01	00	00	467	08/25	29-AUG-25	478
0801	01	800	01	00	00	468	08/25	29-AUG-25	694
0801	01	800	01	00	00	469	08/25	29-AUG-25	214
0801	01	800	01	00	00	470	08/25	29-AUG-25	200
0801	01	800	01	00	00	471	08/25	29-AUG-25	217
0801	01	800	01	00	00	472	08/25	29-AUG-25	715
0801	01	800	01	00	00	473	08/25	29-AUG-25	295
0801	01	800	01	00	00	474	08/25	29-AUG-25	640
0801	01	800	01	00	00	641	08/25	29-AUG-25	501
0801	01	800	01	00	00	642	08/25	29-AUG-25	268
0801	01	800	01	00	00	643	08/25	29-AUG-25	50
0801	01	800	01	00	00	644	08/25	29-AUG-25	69
0801	01	800	01	00	00	645	08/25	29-AUG-25	350
0801	01	800	01	00	00	646	08/25	29-AUG-25	50
0801	01	800	01	00	00	647	08/25	29-AUG-25	628
0801	01	800	01	00	00	684	08/25	29-AUG-25	1,459
0801	01	800	01	00	00	685	08/25	29-AUG-25	200
0801	01	800	01	00	00	686	08/25	29-AUG-25	511
0801	01	800	01	00	00	687	08/25	29-AUG-25	238
0801	01	800	01	00	00	688	08/25	29-AUG-25	200
0801	01	800	01	00	00	689	08/25	29-AUG-25	446
0801	01	800	01	00	00	690	08/25	29-AUG-25	658
0801	01	800	01	00	00	691	08/25	29-AUG-25	319
0801	01	800	01	00	00	692	08/25	29-AUG-25	452
0801	01	800	01	00	00	693	08/25	29-AUG-25	367
0801	01	800	01	00	00	694	08/25	29-AUG-25	565
0801	01	800	01	00	00	695	08/25	29-AUG-25	268
0801	01	800	01	00	00	696	08/25	29-AUG-25	295
0801	01	800	01	00	00	697	08/25	29-AUG-25	285
0801	01	800	01	00	00	698	08/25	29-AUG-25	814
0801	01	800	01	00	00	699	08/25	29-AUG-25	40
0801	01	800	01	00	00	700	08/25	29-AUG-25	255
0801	01	800	01	00	00	701	08/25	29-AUG-25	292
0801	01	800	01	00	00	702	08/25	29-AUG-25	4,445
0801	01	800	01	00	00	703	08/25	29-AUG-25	315
0801	01	800	01	00	00	2644	08/25	22-AUG-25	50
0801	01	800	01	00	00	2645	08/25	22-AUG-25	1,052
0801	01	800	01	00	00	2646	08/25	22-AUG-25	1,970
0801	01	800	01	00	00	5739	08/25	27-AUG-25	1,302

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	5740	08/25	27-AUG-25	895
0801	01	800	01	00	00	5741	08/25	27-AUG-25	530
0801	01	800	01	00	00	5742	08/25	27-AUG-25	50
0801	01	800	01	00	00	5743	08/25	27-AUG-25	2,339
0801	01	800	01	00	00	5744	08/25	27-AUG-25	50
0801	01	800	01	00	00	5745	08/25	27-AUG-25	1,253
0801	01	800	01	00	00	5746	08/25	27-AUG-25	125
0801	01	800	01	00	00	5747	08/25	27-AUG-25	251
0801	01	800	01	00	00	5748	08/25	27-AUG-25	61
0801	01	800	01	00	00	5749	08/25	27-AUG-25	912
0801	01	800	01	00	00	5750	08/25	27-AUG-25	125
0801	01	800	01	00	00	5751	08/25	27-AUG-25	50
0801	01	800	01	00	00	5752	08/25	27-AUG-25	541
0801	01	800	01	00	00	5753	08/25	27-AUG-25	643
0801	01	800	01	00	00	5754	08/25	27-AUG-25	954
0801	01	800	01	00	00	5755	08/25	27-AUG-25	262
0801	01	800	01	00	00	5756	08/25	27-AUG-25	1,661
0801	01	800	01	00	00	5757	08/25	27-AUG-25	336
0801	01	800	01	00	00	5758	08/25	27-AUG-25	156
0801	01	800	01	00	00	5759	08/25	27-AUG-25	336
0801	01	800	01	00	00	5760	08/25	27-AUG-25	150
0801	01	800	01	00	00	5761	08/25	27-AUG-25	316
0801	01	800	01	00	00	5762	08/25	27-AUG-25	103
0801	01	800	01	00	00	5763	08/25	27-AUG-25	506
0801	01	800	01	00	00	5764	08/25	27-AUG-25	808
0801	01	800	01	00	00	5765	08/25	27-AUG-25	227
0801	01	800	01	00	00	5766	08/25	27-AUG-25	50
0801	01	800	01	00	00	5767	08/25	27-AUG-25	128
0801	01	800	01	00	00	5768	08/25	27-AUG-25	90
0801	01	800	01	00	00	5769	08/25	27-AUG-25	50
0801	01	800	01	00	00	5770	08/25	27-AUG-25	479
0801	01	800	01	00	00	6219	08/25	27-AUG-25	441
0801	01	800	01	00	00	6220	08/25	27-AUG-25	164
0801	01	800	01	00	00	6221	08/25	27-AUG-25	40
0801	01	800	01	00	00	6222	08/25	27-AUG-25	540
0801	01	800	01	00	00	6223	08/25	27-AUG-25	359
0801	01	800	01	00	00	6224	08/25	27-AUG-25	40
0801	01	800	01	00	00	6225	08/25	27-AUG-25	626
0801	01	800	01	00	00	6226	08/25	27-AUG-25	190
0801	01	800	01	00	00	6227	08/25	27-AUG-25	140
0801	01	800	01	00	00	6228	08/25	27-AUG-25	340
0801	01	800	01	00	00	6229	08/25	27-AUG-25	920

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	6230	08/25	27-AUG-25	540
0801	01	800	01	00	00	6231	08/25	27-AUG-25	320
0801	01	800	01	00	00	6232	08/25	27-AUG-25	158
0801	01	800	01	00	00	6233	08/25	27-AUG-25	140
0801	01	800	01	00	00	6234	08/25	27-AUG-25	284
0801	01	800	01	00	00	6235	08/25	27-AUG-25	216
0801	01	800	01	00	00	6236	08/25	27-AUG-25	420
0801	01	800	01	00	00	6237	08/25	27-AUG-25	40
0801	01	800	01	00	00	6238	08/25	27-AUG-25	140
0801	01	800	01	00	00	6239	08/25	27-AUG-25	526
0801	01	800	01	00	00	6240	08/25	27-AUG-25	80
0801	01	800	01	00	00	6241	08/25	27-AUG-25	234
0801	01	800	01	00	00	447	08/25	29-AUG-25	298
0801	01	800	01	00	00	448	08/25	29-AUG-25	736
0801	01	800	01	00	00	449	08/25	29-AUG-25	1,590
0801	01	800	01	00	00	450	08/25	29-AUG-25	414
0801	01	800	01	00	00	451	08/25	29-AUG-25	326
0801	01	800	01	00	00	452	08/25	29-AUG-25	234
0801	01	800	01	00	00	2121	08/25	14-AUG-25	888
0801	01	800	01	00	00	2122	08/25	14-AUG-25	217
0801	01	800	01	00	00	2123	08/25	14-AUG-25	800
0801	01	800	01	00	00	2124	08/25	14-AUG-25	288
0801	01	800	01	00	00	2125	08/25	14-AUG-25	701
0801	01	800	01	00	00	2126	08/25	14-AUG-25	718
0801	01	800	01	00	00	2127	08/25	14-AUG-25	1,819
0801	01	800	01	00	00	2128	08/25	14-AUG-25	1,966
0801	01	800	01	00	00	2129	08/25	14-AUG-25	2,078
0801	01	800	01	00	00	2130	08/25	14-AUG-25	2,065
0801	01	800	01	00	00	2131	08/25	14-AUG-25	50
0801	01	800	01	00	00	2546	08/25	14-AUG-25	854
0801	01	800	01	00	00	1386	08/25	22-AUG-25	50
0801	01	800	01	00	00	1387	08/25	22-AUG-25	669
0801	01	800	01	00	00	1388	08/25	22-AUG-25	853
0801	01	800	01	00	00	1389	08/25	22-AUG-25	153
0801	01	800	01	00	00	1390	08/25	22-AUG-25	73
0801	01	800	01	00	00	1391	08/25	22-AUG-25	50
0801	01	800	01	00	00	1392	08/25	22-AUG-25	150
0801	01	800	01	00	00	1395	08/25	22-AUG-25	199
0801	01	800	01	00	00	2108	08/25	22-AUG-25	213
0801	01	800	01	00	00	2109	08/25	22-AUG-25	379
0801	01	800	01	00	00	2110	08/25	22-AUG-25	705
0801	01	800	01	00	00	2111	08/25	22-AUG-25	486

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2112	08/25	22-AUG-25	947
0801	01	800	01	00	00	2113	08/25	22-AUG-25	1,185
0801	01	800	01	00	00	2114	08/25	22-AUG-25	1,681
0801	01	800	01	00	00	2115	08/25	22-AUG-25	233
0801	01	800	01	00	00	2116	08/25	22-AUG-25	633
0801	01	800	01	00	00	2117	08/25	22-AUG-25	588
0801	01	800	01	00	00	2118	08/25	22-AUG-25	3,982
0801	01	800	01	00	00	2119	08/25	22-AUG-25	200
0801	01	800	01	00	00	2120	08/25	22-AUG-25	210
0801	01	800	01	00	00	2121	08/25	22-AUG-25	225
0801	01	800	01	00	00	2122	08/25	22-AUG-25	200
0801	01	800	01	00	00	2123	08/25	22-AUG-25	222
0801	01	800	01	00	00	2124	08/25	22-AUG-25	1,025
0801	01	800	01	00	00	2125	08/25	22-AUG-25	759
0801	01	800	01	00	00	2126	08/25	22-AUG-25	437
0801	01	800	01	00	00	2127	08/25	22-AUG-25	1,500
0801	01	800	01	00	00	2196	08/25	22-AUG-25	1,140
0801	01	800	01	00	00	2197	08/25	22-AUG-25	955
0801	01	800	01	00	00	2198	08/25	22-AUG-25	466
0801	01	800	01	00	00	2199	08/25	22-AUG-25	55
0801	01	800	01	00	00	2200	08/25	22-AUG-25	552
0801	01	800	01	00	00	2201	08/25	22-AUG-25	120
0801	01	800	01	00	00	2202	08/25	22-AUG-25	800
0801	01	800	01	00	00	2203	08/25	22-AUG-25	187
0801	01	800	01	00	00	2204	08/25	22-AUG-25	282
0801	01	800	01	00	00	2205	08/25	22-AUG-25	158
0801	01	800	01	00	00	2206	08/25	22-AUG-25	415
0801	01	800	01	00	00	2631	08/25	22-AUG-25	50
0801	01	800	01	00	00	2632	08/25	22-AUG-25	50
0801	01	800	01	00	00	2633	08/25	22-AUG-25	407
0801	01	800	01	00	00	2634	08/25	22-AUG-25	120
0801	01	800	01	00	00	2635	08/25	22-AUG-25	120
0801	01	800	01	00	00	2636	08/25	22-AUG-25	1,302
0801	01	800	01	00	00	2637	08/25	22-AUG-25	50
0801	01	800	01	00	00	2638	08/25	22-AUG-25	748
0801	01	800	01	00	00	2639	08/25	22-AUG-25	132
0801	01	800	01	00	00	2640	08/25	22-AUG-25	624
0801	01	800	01	00	00	2641	08/25	22-AUG-25	1,353
0801	01	800	01	00	00	2642	08/25	22-AUG-25	488
0801	01	800	01	00	00	2643	08/25	22-AUG-25	488
0801	01	800	01	00	00	1943	08/25	07-AUG-25	628
0801	01	800	01	00	00	1944	08/25	07-AUG-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	1945	08/25	07-AUG-25	450
0801	01	800	01	00	00	1946	08/25	07-AUG-25	460
0801	01	800	01	00	00	1947	08/25	07-AUG-25	615
0801	01	800	01	00	00	1948	08/25	07-AUG-25	505
0801	01	800	01	00	00	1949	08/25	07-AUG-25	200
0801	01	800	01	00	00	1950	08/25	07-AUG-25	393
0801	01	800	01	00	00	1951	08/25	07-AUG-25	781
0801	01	800	01	00	00	1952	08/25	07-AUG-25	390
0801	01	800	01	00	00	2010	08/25	07-AUG-25	748
0801	01	800	01	00	00	2011	08/25	07-AUG-25	366
0801	01	800	01	00	00	2012	08/25	07-AUG-25	159
0801	01	800	01	00	00	2013	08/25	07-AUG-25	266
0801	01	800	01	00	00	2014	08/25	07-AUG-25	3,581
0801	01	800	01	00	00	2015	08/25	07-AUG-25	419
0801	01	800	01	00	00	2016	08/25	07-AUG-25	50
0801	01	800	01	00	00	2017	08/25	07-AUG-25	40
0801	01	800	01	00	00	2018	08/25	07-AUG-25	918
0801	01	800	01	00	00	2019	08/25	07-AUG-25	122
0801	01	800	01	00	00	2020	08/25	07-AUG-25	836
0801	01	800	01	00	00	1234	08/25	14-AUG-25	79
0801	01	800	01	00	00	1235	08/25	14-AUG-25	1,146
0801	01	800	01	00	00	1236	08/25	14-AUG-25	50
0801	01	800	01	00	00	1237	08/25	14-AUG-25	800
0801	01	800	01	00	00	1238	08/25	14-AUG-25	50
0801	01	800	01	00	00	1239	08/25	14-AUG-25	800
0801	01	800	01	00	00	1240	08/25	14-AUG-25	686
0801	01	800	01	00	00	1241	08/25	14-AUG-25	800
0801	01	800	01	00	00	1242	08/25	14-AUG-25	204
0801	01	800	01	00	00	1243	08/25	14-AUG-25	5,533
0801	01	800	01	00	00	1244	08/25	14-AUG-25	350
0801	01	800	01	00	00	1245	08/25	14-AUG-25	1,118
0801	01	800	01	00	00	1246	08/25	14-AUG-25	966
0801	01	800	01	00	00	1247	08/25	14-AUG-25	487
0801	01	800	01	00	00	1248	08/25	14-AUG-25	204
0801	01	800	01	00	00	1249	08/25	14-AUG-25	1,858
0801	01	800	01	00	00	1250	08/25	14-AUG-25	401
0801	01	800	01	00	00	1251	08/25	14-AUG-25	363
0801	01	800	01	00	00	1252	08/25	14-AUG-25	990
0801	01	800	01	00	00	1253	08/25	14-AUG-25	498
0801	01	800	01	00	00	1254	08/25	14-AUG-25	800
0801	01	800	01	00	00	1255	08/25	14-AUG-25	234
0801	01	800	01	00	00	1256	08/25	14-AUG-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	1257	08/25	14-AUG-25	444
0801	01	800	01	00	00	2037	08/25	14-AUG-25	241
0801	01	800	01	00	00	2038	08/25	14-AUG-25	1,439
0801	01	800	01	00	00	2039	08/25	14-AUG-25	880
0801	01	800	01	00	00	2040	08/25	14-AUG-25	1,367
0801	01	800	01	00	00	2041	08/25	14-AUG-25	251
0801	01	800	01	00	00	2042	08/25	14-AUG-25	733
0801	01	800	01	00	00	2043	08/25	14-AUG-25	591
0801	01	800	01	00	00	2044	08/25	14-AUG-25	321
0801	01	800	01	00	00	2045	08/25	14-AUG-25	399
0801	01	800	01	00	00	2046	08/25	14-AUG-25	384
0801	01	800	01	00	00	2112	08/25	14-AUG-25	97
0801	01	800	01	00	00	2113	08/25	14-AUG-25	68
0801	01	800	01	00	00	2114	08/25	14-AUG-25	80
0801	01	800	01	00	00	2115	08/25	14-AUG-25	260
0801	01	800	01	00	00	2116	08/25	14-AUG-25	522
0801	01	800	01	00	00	2117	08/25	14-AUG-25	40
0801	01	800	01	00	00	2118	08/25	14-AUG-25	50
0801	01	800	01	00	00	2119	08/25	14-AUG-25	50
0801	01	800	01	00	00	2120	08/25	14-AUG-25	50
0801	01	800	01	00	00	5121	08/25	02-AUG-25	923
0801	01	800	01	00	00	5122	08/25	02-AUG-25	500
0801	01	800	01	00	00	5123	08/25	02-AUG-25	347
0801	01	800	01	00	00	5124	08/25	02-AUG-25	74
0801	01	800	01	00	00	5126	08/25	02-AUG-25	232
0801	01	800	01	00	00	5127	08/25	02-AUG-25	153
0801	01	800	01	00	00	5128	08/25	02-AUG-25	527
0801	01	800	01	00	00	5129	08/25	02-AUG-25	306
0801	01	800	01	00	00	5130	08/25	02-AUG-25	360
0801	01	800	01	00	00	5131	08/25	02-AUG-25	247
0801	01	800	01	00	00	5132	08/25	02-AUG-25	200
0801	01	800	01	00	00	5133	08/25	02-AUG-25	418
0801	01	800	01	00	00	5134	08/25	02-AUG-25	931
0801	01	800	01	00	00	5135	08/25	02-AUG-25	1,122
0801	01	800	01	00	00	5136	08/25	02-AUG-25	624
0801	01	800	01	00	00	5137	08/25	02-AUG-25	2,512
0801	01	800	01	00	00	5138	08/25	02-AUG-25	96
0801	01	800	01	00	00	5139	08/25	02-AUG-25	5,741
0801	01	800	01	00	00	5140	08/25	02-AUG-25	947
0801	01	800	01	00	00	5141	08/25	02-AUG-25	463
0801	01	800	01	00	00	5142	08/25	02-AUG-25	210
0801	01	800	01	00	00	5143	08/25	02-AUG-25	175

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	5144	08/25	02-AUG-25	214
0801	01	800	01	00	00	5145	08/25	02-AUG-25	900
0801	01	800	01	00	00	5146	08/25	02-AUG-25	712
0801	01	800	01	00	00	5147	08/25	02-AUG-25	261
0801	01	800	01	00	00	5148	08/25	02-AUG-25	150
0801	01	800	01	00	00	5149	08/25	02-AUG-25	938
0801	01	800	01	00	00	5150	08/25	02-AUG-25	217
0801	01	800	01	00	00	5151	08/25	02-AUG-25	287
0801	01	800	01	00	00	1179	08/25	07-AUG-25	287
0801	01	800	01	00	00	1180	08/25	07-AUG-25	500
0801	01	800	01	00	00	1182	08/25	07-AUG-25	425
0801	01	800	01	00	00	1912	08/25	07-AUG-25	800
0801	01	800	01	00	00	1913	08/25	07-AUG-25	906
0801	01	800	01	00	00	1914	08/25	07-AUG-25	800
0801	01	800	01	00	00	1915	08/25	07-AUG-25	1,974
0801	01	800	01	00	00	1916	08/25	07-AUG-25	1,115
0801	01	800	01	00	00	1917	08/25	07-AUG-25	223
0801	01	800	01	00	00	1918	08/25	07-AUG-25	224
0801	01	800	01	00	00	1919	08/25	07-AUG-25	637
0801	01	800	01	00	00	1920	08/25	07-AUG-25	217
0801	01	800	01	00	00	1921	08/25	07-AUG-25	6,710
0801	01	800	01	00	00	1922	08/25	07-AUG-25	422
0801	01	800	01	00	00	1923	08/25	07-AUG-25	4,404
0801	01	800	01	00	00	1924	08/25	07-AUG-25	296
0801	01	800	01	00	00	1925	08/25	07-AUG-25	3,415
0801	01	800	01	00	00	1926	08/25	07-AUG-25	318
0801	01	800	01	00	00	1927	08/25	07-AUG-25	517
0801	01	800	01	00	00	1928	08/25	07-AUG-25	556
0801	01	800	01	00	00	1929	08/25	07-AUG-25	428
0801	01	800	01	00	00	1930	08/25	07-AUG-25	200
0801	01	800	01	00	00	1931	08/25	07-AUG-25	200
0801	01	800	01	00	00	1932	08/25	07-AUG-25	612
0801	01	800	01	00	00	1933	08/25	07-AUG-25	1,899
0801	01	800	01	00	00	1934	08/25	07-AUG-25	190
0801	01	800	01	00	00	1935	08/25	07-AUG-25	319
0801	01	800	01	00	00	1936	08/25	07-AUG-25	372
0801	01	800	01	00	00	1937	08/25	07-AUG-25	200
0801	01	800	01	00	00	1938	08/25	07-AUG-25	729
0801	01	800	01	00	00	1939	08/25	07-AUG-25	2,667
0801	01	800	01	00	00	1940	08/25	07-AUG-25	4,011
0801	01	800	01	00	00	1941	08/25	07-AUG-25	721
0801	01	800	01	00	00	1942	08/25	07-AUG-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	5096	08/25	02-AUG-25	104
0801	01	800	01	00	00	5097	08/25	02-AUG-25	50
0801	01	800	01	00	00	5098	08/25	02-AUG-25	93
0801	01	800	01	00	00	5099	08/25	02-AUG-25	50
0801	01	800	01	00	00	5100	08/25	02-AUG-25	135
0801	01	800	01	00	00	5101	08/25	02-AUG-25	251
0801	01	800	01	00	00	5102	08/25	02-AUG-25	234
0801	01	800	01	00	00	5103	08/25	02-AUG-25	7,912
0801	01	800	01	00	00	5104	08/25	02-AUG-25	238
0801	01	800	01	00	00	5105	08/25	02-AUG-25	1,420
0801	01	800	01	00	00	5106	08/25	02-AUG-25	105
0801	01	800	01	00	00	5107	08/25	02-AUG-25	422
0801	01	800	01	00	00	5108	08/25	02-AUG-25	50
0801	01	800	01	00	00	5109	08/25	02-AUG-25	576
0801	01	800	01	00	00	5110	08/25	02-AUG-25	588
0801	01	800	01	00	00	5111	08/25	02-AUG-25	2,535
0801	01	800	01	00	00	5112	08/25	02-AUG-25	223
0801	01	800	01	00	00	5113	08/25	02-AUG-25	50
0801	01	800	01	00	00	5114	08/25	02-AUG-25	257
0801	01	800	01	00	00	5115	08/25	02-AUG-25	50
0801	01	800	01	00	00	5116	08/25	02-AUG-25	738
0801	01	800	01	00	00	5117	08/25	02-AUG-25	821
0801	01	800	01	00	00	5118	08/25	02-AUG-25	1,070
0801	01	800	01	00	00	5119	08/25	02-AUG-25	1,893
0801	01	800	01	00	00	5120	08/25	02-AUG-25	391
0801	01	800	01	00	00	115	08/25	29-AUG-25	401
0801	01	800	01	00	00	207	08/25	29-AUG-25	456
0801	01	800	01	00	00	208	08/25	29-AUG-25	247
0801	01	800	01	00	00	209	08/25	29-AUG-25	360
0801	01	800	01	00	00	210	08/25	29-AUG-25	535
0801	01	800	01	00	00	211	08/25	29-AUG-25	618
0801	01	800	01	00	00	212	08/25	29-AUG-25	234
0801	01	800	01	00	00	213	08/25	29-AUG-25	377
0801	01	800	01	00	00	436	08/25	29-AUG-25	285
0801	01	800	01	00	00	437	08/25	29-AUG-25	826
0801	01	800	01	00	00	438	08/25	29-AUG-25	343
0801	01	800	01	00	00	439	08/25	29-AUG-25	413
0801	01	800	01	00	00	440	08/25	29-AUG-25	231
0801	01	800	01	00	00	441	08/25	29-AUG-25	999
0801	01	800	01	00	00	442	08/25	29-AUG-25	3,023
0801	01	800	01	00	00	443	08/25	29-AUG-25	435
0801	01	800	01	00	00	444	08/25	29-AUG-25	1,300

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	445	08/25	29-AUG-25	217
0801	01	800	01	00	00	446	08/25	29-AUG-25	255
0801	01	800	01	00	00	2236	08/25	27-AUG-25	670
0801	01	800	01	00	00	2679	08/25	27-AUG-25	26
0801	01	800	01	00	00	2680	08/25	27-AUG-25	1,524
0801	01	800	01	00	00	2681	08/25	27-AUG-25	325
0801	01	800	01	00	00	2682	08/25	27-AUG-25	306
0801	01	800	01	00	00	2683	08/25	27-AUG-25	2,260
0801	01	800	01	00	00	2684	08/25	27-AUG-25	617
0801	01	800	01	00	00	2685	08/25	27-AUG-25	13,409
0801	01	800	01	00	00	2686	08/25	27-AUG-25	50
0801	01	800	01	00	00	2687	08/25	27-AUG-25	1,165
0801	01	800	01	00	00	2688	08/25	27-AUG-25	45
0801	01	800	01	00	00	2689	08/25	27-AUG-25	643
0801	01	800	01	00	00	2690	08/25	27-AUG-25	50
0801	01	800	01	00	00	2691	08/25	27-AUG-25	120
0801	01	800	01	00	00	2692	08/25	27-AUG-25	50
0801	01	800	01	00	00	2693	08/25	27-AUG-25	944
0801	01	800	01	00	00	2694	08/25	27-AUG-25	3,033
0801	01	800	01	00	00	2695	08/25	27-AUG-25	100
0801	01	800	01	00	00	2696	08/25	27-AUG-25	2,433
0801	01	800	01	00	00	2697	08/25	27-AUG-25	88
0801	01	800	01	00	00	2698	08/25	27-AUG-25	1,918
0801	01	800	01	00	00	2699	08/25	27-AUG-25	12,500
0801	01	800	01	00	00	5734	08/25	27-AUG-25	197
0801	01	800	01	00	00	5735	08/25	27-AUG-25	88
0801	01	800	01	00	00	5736	08/25	27-AUG-25	155
0801	01	800	01	00	00	5737	08/25	27-AUG-25	50
0801	01	800	01	00	00	5738	08/25	27-AUG-25	50
0801	01	800	01	00	00	6390	08/25	28-AUG-25	479
0801	01	800	01	00	00	6391	08/25	28-AUG-25	200
0801	01	800	01	00	00	6392	08/25	28-AUG-25	114
0801	01	800	01	00	00	6393	08/25	28-AUG-25	726
0801	01	800	01	00	00	6394	08/25	28-AUG-25	40
0801	01	800	01	00	00	6395	08/25	28-AUG-25	1,036
0801	01	800	01	00	00	6396	08/25	28-AUG-25	90
0801	01	800	01	00	00	6397	08/25	28-AUG-25	7,765
0801	01	800	01	00	00	6398	08/25	28-AUG-25	452
0801	01	800	01	00	00	1	08/25	29-AUG-25	50
0801	01	800	01	00	00	6	08/25	29-AUG-25	85
0801	01	800	01	00	00	7	08/25	29-AUG-25	345
0801	01	800	01	00	00	7	08/25	29-AUG-25	432

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8	08/25	29-AUG-25	152
0801	01	800	01	00	00	8	08/25	29-AUG-25	184
0801	01	800	01	00	00	9	08/25	29-AUG-25	34
0801	01	800	01	00	00	9	08/25	29-AUG-25	200
0801	01	800	01	00	00	10	08/25	29-AUG-25	191
0801	01	800	01	00	00	10	08/25	29-AUG-25	873
0801	01	800	01	00	00	11	08/25	29-AUG-25	105
0801	01	800	01	00	00	11	08/25	29-AUG-25	1,523
0801	01	800	01	00	00	12	08/25	29-AUG-25	12
0801	01	800	01	00	00	12	08/25	29-AUG-25	418
0801	01	800	01	00	00	13	08/25	29-AUG-25	119
0801	01	800	01	00	00	102	08/25	29-AUG-25	50
0801	01	800	01	00	00	103	08/25	29-AUG-25	1,325
0801	01	800	01	00	00	104	08/25	29-AUG-25	192
0801	01	800	01	00	00	105	08/25	29-AUG-25	278
0801	01	800	01	00	00	106	08/25	29-AUG-25	50
0801	01	800	01	00	00	107	08/25	29-AUG-25	48
0801	01	800	01	00	00	108	08/25	29-AUG-25	692
0801	01	800	01	00	00	109	08/25	29-AUG-25	50
0801	01	800	01	00	00	110	08/25	29-AUG-25	153
0801	01	800	01	00	00	111	08/25	29-AUG-25	500
0801	01	800	01	00	00	112	08/25	29-AUG-25	841
0801	01	800	01	00	00	113	08/25	29-AUG-25	1,126
0801	01	800	01	00	00	114	08/25	29-AUG-25	106
0801	01	800	01	00	00	308	08/25	22-AUG-25	400
0801	01	800	01	00	00	622	08/25	22-AUG-25	80
0801	01	800	01	00	00	623	08/25	22-AUG-25	50
0801	01	800	01	00	00	736	08/25	22-AUG-25	903
0801	01	800	01	00	00	737	08/25	22-AUG-25	50
0801	01	800	01	00	00	738	08/25	22-AUG-25	1,036
0801	01	800	01	00	00	739	08/25	22-AUG-25	50
0801	01	800	01	00	00	740	08/25	22-AUG-25	800
0801	01	800	01	00	00	1123	08/25	22-AUG-25	450
0801	01	800	01	00	00	1124	08/25	22-AUG-25	50
0801	01	800	01	00	00	1125	08/25	22-AUG-25	210
0801	01	800	01	00	00	1126	08/25	22-AUG-25	1,20,715
0801	01	800	01	00	00	1127	08/25	22-AUG-25	1,30,919
0801	01	800	01	00	00	1128	08/25	22-AUG-25	1,54,840
0801	01	800	01	00	00	1129	08/25	22-AUG-25	300
0801	01	800	01	00	00	1130	08/25	22-AUG-25	50
0801	01	800	01	00	00	1131	08/25	22-AUG-25	800
0801	01	800	01	00	00	1132	08/25	22-AUG-25	527

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1133	08/25	22-AUG-25	68,100
0801	01	800	01	00	00	1368	08/25	22-AUG-25	484
0801	01	800	01	00	00	1369	08/25	22-AUG-25	435
0801	01	800	01	00	00	1370	08/25	22-AUG-25	76
0801	01	800	01	00	00	1372	08/25	22-AUG-25	484
0801	01	800	01	00	00	1373	08/25	22-AUG-25	216
0801	01	800	01	00	00	1374	08/25	22-AUG-25	110
0801	01	800	01	00	00	1375	08/25	22-AUG-25	220
0801	01	800	01	00	00	1376	08/25	22-AUG-25	1,016
0801	01	800	01	00	00	1377	08/25	22-AUG-25	357
0801	01	800	01	00	00	1378	08/25	22-AUG-25	68
0801	01	800	01	00	00	1379	08/25	22-AUG-25	50
0801	01	800	01	00	00	1380	08/25	22-AUG-25	736
0801	01	800	01	00	00	1381	08/25	22-AUG-25	1,059
0801	01	800	01	00	00	1382	08/25	22-AUG-25	1,351
0801	01	800	01	00	00	1383	08/25	22-AUG-25	1,104
0801	01	800	01	00	00	1384	08/25	22-AUG-25	61
0801	01	800	01	00	00	1385	08/25	22-AUG-25	2,992
0801	01	800	01	00	00	2192	08/25	27-AUG-25	53
0801	01	800	01	00	00	2193	08/25	27-AUG-25	422
0801	01	800	01	00	00	2194	08/25	27-AUG-25	214
0801	01	800	01	00	00	2195	08/25	27-AUG-25	370
0801	01	800	01	00	00	2196	08/25	27-AUG-25	3,066
0801	01	800	01	00	00	2197	08/25	27-AUG-25	666
0801	01	800	01	00	00	2198	08/25	27-AUG-25	1,316
0801	01	800	01	00	00	2199	08/25	27-AUG-25	655
0801	01	800	01	00	00	2200	08/25	27-AUG-25	103
0801	01	800	01	00	00	2201	08/25	27-AUG-25	4,018
0801	01	800	01	00	00	2202	08/25	27-AUG-25	439
0801	01	800	01	00	00	2203	08/25	27-AUG-25	388
0801	01	800	01	00	00	2204	08/25	27-AUG-25	275
0801	01	800	01	00	00	2205	08/25	27-AUG-25	84
0801	01	800	01	00	00	2206	08/25	27-AUG-25	251
0801	01	800	01	00	00	2207	08/25	27-AUG-25	747
0801	01	800	01	00	00	2208	08/25	27-AUG-25	588
0801	01	800	01	00	00	2209	08/25	27-AUG-25	480
0801	01	800	01	00	00	2226	08/25	27-AUG-25	55
0801	01	800	01	00	00	2227	08/25	27-AUG-25	1,250
0801	01	800	01	00	00	2228	08/25	27-AUG-25	221
0801	01	800	01	00	00	2229	08/25	27-AUG-25	252
0801	01	800	01	00	00	2230	08/25	27-AUG-25	364
0801	01	800	01	00	00	2231	08/25	27-AUG-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	2232	08/25	27-AUG-25	516
0801	01	800	01	00	00	2233	08/25	27-AUG-25	22
0801	01	800	01	00	00	2234	08/25	27-AUG-25	2,024
0801	01	800	01	00	00	2235	08/25	27-AUG-25	89
0801	01	800	01	00	00	5772	08/25	13-AUG-25	320
0801	01	800	01	00	00	5773	08/25	13-AUG-25	40
0801	01	800	01	00	00	5774	08/25	13-AUG-25	40
0801	01	800	01	00	00	5775	08/25	13-AUG-25	1,080
0801	01	800	01	00	00	5776	08/25	13-AUG-25	540
0801	01	800	01	00	00	5777	08/25	13-AUG-25	200
0801	01	800	01	00	00	5778	08/25	13-AUG-25	40
0801	01	800	01	00	00	5780	08/25	13-AUG-25	491
0801	01	800	01	00	00	5781	08/25	13-AUG-25	254
0801	01	800	01	00	00	5782	08/25	13-AUG-25	50
0801	01	800	01	00	00	5783	08/25	13-AUG-25	1,576
0801	01	800	01	00	00	5784	08/25	13-AUG-25	80
0801	01	800	01	00	00	5785	08/25	13-AUG-25	573
0801	01	800	01	00	00	5786	08/25	13-AUG-25	80
0801	01	800	01	00	00	5787	08/25	13-AUG-25	1,123
0801	01	800	01	00	00	5788	08/25	13-AUG-25	257
0801	01	800	01	00	00	55	08/25	14-AUG-25	636
0801	01	800	01	00	00	126	08/25	14-AUG-25	242
0801	01	800	01	00	00	222	08/25	14-AUG-25	256
0801	01	800	01	00	00	223	08/25	14-AUG-25	545
0801	01	800	01	00	00	224	08/25	14-AUG-25	329
0801	01	800	01	00	00	225	08/25	14-AUG-25	214
0801	01	800	01	00	00	226	08/25	14-AUG-25	398
0801	01	800	01	00	00	227	08/25	14-AUG-25	311
0801	01	800	01	00	00	228	08/25	14-AUG-25	426
0801	01	800	01	00	00	229	08/25	14-AUG-25	2,549
0801	01	800	01	00	00	230	08/25	14-AUG-25	972
0801	01	800	01	00	00	231	08/25	14-AUG-25	325
0801	01	800	01	00	00	232	08/25	14-AUG-25	358
0801	01	800	01	00	00	233	08/25	14-AUG-25	293
0801	01	800	01	00	00	283	08/25	14-AUG-25	840
0801	01	800	01	00	00	284	08/25	14-AUG-25	253
0801	01	800	01	00	00	725	08/25	14-AUG-25	1,397
0801	01	800	01	00	00	1096	08/25	14-AUG-25	50
0801	01	800	01	00	00	1097	08/25	14-AUG-25	450
0801	01	800	01	00	00	1098	08/25	14-AUG-25	50
0801	01	800	01	00	00	1099	08/25	14-AUG-25	619
0801	01	800	01	00	00	1100	08/25	14-AUG-25	980

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	1101	08/25	14-AUG-25	50
0801	01	800	01	00	00	1102	08/25	14-AUG-25	50
0801	01	800	01	00	00	1103	08/25	14-AUG-25	50
0801	01	800	01	00	00	1104	08/25	14-AUG-25	800
0801	01	800	01	00	00	1105	08/25	14-AUG-25	6,40,112
0801	01	800	01	00	00	1106	08/25	14-AUG-25	1,36,610
0801	01	800	01	00	00	1107	08/25	14-AUG-25	74,250
0801	01	800	01	00	00	289	08/25	22-AUG-25	364
0801	01	800	01	00	00	290	08/25	22-AUG-25	657
0801	01	800	01	00	00	291	08/25	22-AUG-25	200
0801	01	800	01	00	00	292	08/25	22-AUG-25	200
0801	01	800	01	00	00	293	08/25	22-AUG-25	257
0801	01	800	01	00	00	294	08/25	22-AUG-25	538
0801	01	800	01	00	00	295	08/25	22-AUG-25	200
0801	01	800	01	00	00	296	08/25	22-AUG-25	200
0801	01	800	01	00	00	297	08/25	22-AUG-25	622
0801	01	800	01	00	00	298	08/25	22-AUG-25	309
0801	01	800	01	00	00	299	08/25	22-AUG-25	737
0801	01	800	01	00	00	300	08/25	22-AUG-25	384
0801	01	800	01	00	00	301	08/25	22-AUG-25	1,490
0801	01	800	01	00	00	302	08/25	22-AUG-25	200
0801	01	800	01	00	00	303	08/25	22-AUG-25	400
0801	01	800	01	00	00	304	08/25	22-AUG-25	658
0801	01	800	01	00	00	305	08/25	22-AUG-25	507
0801	01	800	01	00	00	306	08/25	22-AUG-25	200
0801	01	800	01	00	00	307	08/25	22-AUG-25	200
0801	01	800	01	00	00	594	08/25	07-AUG-25	615
0801	01	800	01	00	00	595	08/25	07-AUG-25	1,082
0801	01	800	01	00	00	703	08/25	07-AUG-25	545
0801	01	800	01	00	00	704	08/25	07-AUG-25	400
0801	01	800	01	00	00	705	08/25	07-AUG-25	960
0801	01	800	01	00	00	706	08/25	07-AUG-25	50
0801	01	800	01	00	00	1077	08/25	07-AUG-25	600
0801	01	800	01	00	00	1078	08/25	07-AUG-25	365
0801	01	800	01	00	00	1079	08/25	07-AUG-25	50
0801	01	800	01	00	00	1080	08/25	07-AUG-25	50
0801	01	800	01	00	00	1081	08/25	07-AUG-25	644
0801	01	800	01	00	00	1082	08/25	07-AUG-25	160
0801	01	800	01	00	00	1083	08/25	07-AUG-25	1,192
0801	01	800	01	00	00	1084	08/25	07-AUG-25	58,300
0801	01	800	01	00	00	1139	08/25	07-AUG-25	289
0801	01	800	01	00	00	1140	08/25	07-AUG-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	1141	08/25	07-AUG-25	262
0801	01	800	01	00	00	1142	08/25	07-AUG-25	354
0801	01	800	01	00	00	1143	08/25	07-AUG-25	400
0801	01	800	01	00	00	1144	08/25	07-AUG-25	1,150
0801	01	800	01	00	00	1145	08/25	07-AUG-25	1,091
0801	01	800	01	00	00	1146	08/25	07-AUG-25	881
0801	01	800	01	00	00	1147	08/25	07-AUG-25	467
0801	01	800	01	00	00	1148	08/25	07-AUG-25	340
0801	01	800	01	00	00	1149	08/25	07-AUG-25	418
0801	01	800	01	00	00	1150	08/25	07-AUG-25	639
0801	01	800	01	00	00	1151	08/25	07-AUG-25	470
0801	01	800	01	00	00	1152	08/25	07-AUG-25	213
0801	01	800	01	00	00	1153	08/25	07-AUG-25	326
0801	01	800	01	00	00	1154	08/25	07-AUG-25	255
0801	01	800	01	00	00	1155	08/25	07-AUG-25	272
0801	01	800	01	00	00	1156	08/25	07-AUG-25	309
0801	01	800	01	00	00	1157	08/25	07-AUG-25	210
0801	01	800	01	00	00	1158	08/25	07-AUG-25	631
0801	01	800	01	00	00	1159	08/25	07-AUG-25	200
0801	01	800	01	00	00	1160	08/25	07-AUG-25	292
0801	01	800	01	00	00	1161	08/25	07-AUG-25	1,606
0801	01	800	01	00	00	1162	08/25	07-AUG-25	736
0801	01	800	01	00	00	1163	08/25	07-AUG-25	315
0801	01	800	01	00	00	1164	08/25	07-AUG-25	1,461
0801	01	800	01	00	00	1165	08/25	07-AUG-25	1,300
0801	01	800	01	00	00	1166	08/25	07-AUG-25	264
0801	01	800	01	00	00	1167	08/25	07-AUG-25	200
0801	01	800	01	00	00	1168	08/25	07-AUG-25	5,604
0801	01	800	01	00	00	1169	08/25	07-AUG-25	1,118
0801	01	800	01	00	00	1170	08/25	07-AUG-25	2,815
0801	01	800	01	00	00	1171	08/25	07-AUG-25	251
0801	01	800	01	00	00	1172	08/25	07-AUG-25	251
0801	01	800	01	00	00	1173	08/25	07-AUG-25	203
0801	01	800	01	00	00	1174	08/25	07-AUG-25	206
0801	01	800	01	00	00	1175	08/25	07-AUG-25	234
0801	01	800	01	00	00	1176	08/25	07-AUG-25	204
0801	01	800	01	00	00	1177	08/25	07-AUG-25	200
0801	01	800	01	00	00	1178	08/25	07-AUG-25	549
0801	01	800	01	00	00	5493	08/25	13-AUG-25	50
0801	01	800	01	00	00	5494	08/25	13-AUG-25	201
0801	01	800	01	00	00	5495	08/25	13-AUG-25	200
0801	01	800	01	00	00	5496	08/25	13-AUG-25	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	5497	08/25	13-AUG-25	431
0801	01	800	01	00	00	5498	08/25	13-AUG-25	600
0801	01	800	01	00	00	5767	08/25	13-AUG-25	88
0801	01	800	01	00	00	5768	08/25	13-AUG-25	40
0801	01	800	01	00	00	5769	08/25	13-AUG-25	40
0801	01	800	01	00	00	5770	08/25	13-AUG-25	140
0801	01	800	01	00	00	1819	08/25	02-AUG-25	494
0801	01	800	01	00	00	1820	08/25	02-AUG-25	538
0801	01	800	01	00	00	1821	08/25	02-AUG-25	419
0801	01	800	01	00	00	1822	08/25	02-AUG-25	312
0801	01	800	01	00	00	1823	08/25	02-AUG-25	244
0801	01	800	01	00	00	1824	08/25	02-AUG-25	415
0801	01	800	01	00	00	1825	08/25	02-AUG-25	326
0801	01	800	01	00	00	1826	08/25	02-AUG-25	1,819
0801	01	800	01	00	00	1827	08/25	02-AUG-25	360
0801	01	800	01	00	00	1828	08/25	02-AUG-25	200
0801	01	800	01	00	00	1829	08/25	02-AUG-25	293
0801	01	800	01	00	00	1830	08/25	02-AUG-25	200
0801	01	800	01	00	00	1831	08/25	02-AUG-25	929
0801	01	800	01	00	00	1832	08/25	02-AUG-25	246
0801	01	800	01	00	00	1833	08/25	02-AUG-25	2,490
0801	01	800	01	00	00	1986	08/25	02-AUG-25	50
0801	01	800	01	00	00	1987	08/25	02-AUG-25	282
0801	01	800	01	00	00	1988	08/25	02-AUG-25	755
0801	01	800	01	00	00	1989	08/25	02-AUG-25	240
0801	01	800	01	00	00	1990	08/25	02-AUG-25	800
0801	01	800	01	00	00	1991	08/25	02-AUG-25	2,150
0801	01	800	01	00	00	1992	08/25	02-AUG-25	2,418
0801	01	800	01	00	00	2299	08/25	02-AUG-25	723
0801	01	800	01	00	00	2300	08/25	02-AUG-25	800
0801	01	800	01	00	00	2301	08/25	02-AUG-25	307
0801	01	800	01	00	00	2302	08/25	02-AUG-25	1,76,535
0801	01	800	01	00	00	2303	08/25	02-AUG-25	238
0801	01	800	01	00	00	2304	08/25	02-AUG-25	800
0801	01	800	01	00	00	2305	08/25	02-AUG-25	1,014
0801	01	800	01	00	00	2306	08/25	02-AUG-25	44
0801	01	800	01	00	00	2307	08/25	02-AUG-25	635
0801	01	800	01	00	00	2308	08/25	02-AUG-25	496
0801	01	800	01	00	00	2309	08/25	02-AUG-25	473
0801	01	800	01	00	00	2310	08/25	02-AUG-25	289
0801	01	800	01	00	00	2311	08/25	02-AUG-25	96
0801	01	800	01	00	00	2312	08/25	02-AUG-25	1,474

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2313	08/25	02-AUG-25	1,769
0801	01	800	01	00	00	2314	08/25	02-AUG-25	978
0801	01	800	01	00	00	2315	08/25	02-AUG-25	812
0801	01	800	01	00	00	2316	08/25	02-AUG-25	80
0801	01	800	01	00	00	2317	08/25	02-AUG-25	238
0801	01	800	01	00	00	2318	08/25	02-AUG-25	2,150
0801	01	800	01	00	00	2319	08/25	02-AUG-25	2,115
0801	01	800	01	00	00	2320	08/25	02-AUG-25	50
0801	01	800	01	00	00	2321	08/25	02-AUG-25	50
0801	01	800	01	00	00	2322	08/25	02-AUG-25	106
0801	01	800	01	00	00	2323	08/25	02-AUG-25	10,800
0801	01	800	01	00	00	5088	08/25	02-AUG-25	192
0801	01	800	01	00	00	5089	08/25	02-AUG-25	50
0801	01	800	01	00	00	5090	08/25	02-AUG-25	451
0801	01	800	01	00	00	5091	08/25	02-AUG-25	180
0801	01	800	01	00	00	5092	08/25	02-AUG-25	200
0801	01	800	01	00	00	5093	08/25	02-AUG-25	217
0801	01	800	01	00	00	5094	08/25	02-AUG-25	4,797
0801	01	800	01	00	00	5095	08/25	02-AUG-25	247
0801	01	800	01	00	00	592	08/25	07-AUG-25	7,464
0801	01	800	01	00	00	593	08/25	07-AUG-25	800
0801	01	800	01	00	00	6340	08/25	28-AUG-25	40
0801	01	800	01	00	00	6341	08/25	28-AUG-25	40
0801	01	800	01	00	00	6342	08/25	28-AUG-25	40
0801	01	800	01	00	00	6343	08/25	28-AUG-25	359
0801	01	800	01	00	00	6344	08/25	28-AUG-25	200
0801	01	800	01	00	00	6345	08/25	28-AUG-25	100
0801	01	800	01	00	00	6346	08/25	28-AUG-25	40
0801	01	800	01	00	00	6347	08/25	28-AUG-25	40
0801	01	800	01	00	00	6348	08/25	28-AUG-25	183
0801	01	800	01	00	00	6349	08/25	28-AUG-25	246
0801	01	800	01	00	00	6350	08/25	28-AUG-25	257
0801	01	800	01	00	00	6351	08/25	28-AUG-25	40
0801	01	800	01	00	00	6352	08/25	28-AUG-25	80
0801	01	800	01	00	00	6353	08/25	28-AUG-25	405
0801	01	800	01	00	00	6354	08/25	28-AUG-25	80
0801	01	800	01	00	00	6355	08/25	28-AUG-25	398
0801	01	800	01	00	00	6356	08/25	28-AUG-25	284
0801	01	800	01	00	00	6357	08/25	28-AUG-25	496
0801	01	800	01	00	00	6358	08/25	28-AUG-25	654
0801	01	800	01	00	00	6359	08/25	28-AUG-25	40
0801	01	800	01	00	00	6360	08/25	28-AUG-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	6361	08/25	28-AUG-25	472
0801	01	800	01	00	00	6362	08/25	28-AUG-25	580
0801	01	800	01	00	00	6363	08/25	28-AUG-25	240
0801	01	800	01	00	00	6364	08/25	28-AUG-25	259
0801	01	800	01	00	00	6365	08/25	28-AUG-25	827
0801	01	800	01	00	00	6366	08/25	28-AUG-25	1,726
0801	01	800	01	00	00	6367	08/25	28-AUG-25	140
0801	01	800	01	00	00	6368	08/25	28-AUG-25	140
0801	01	800	01	00	00	6369	08/25	28-AUG-25	530
0801	01	800	01	00	00	6370	08/25	28-AUG-25	40
0801	01	800	01	00	00	6371	08/25	28-AUG-25	40
0801	01	800	01	00	00	6372	08/25	28-AUG-25	648
0801	01	800	01	00	00	6373	08/25	28-AUG-25	205
0801	01	800	01	00	00	6374	08/25	28-AUG-25	1,552
0801	01	800	01	00	00	6375	08/25	28-AUG-25	40
0801	01	800	01	00	00	6376	08/25	28-AUG-25	295
0801	01	800	01	00	00	6377	08/25	28-AUG-25	40
0801	01	800	01	00	00	6378	08/25	28-AUG-25	495
0801	01	800	01	00	00	6379	08/25	28-AUG-25	90
0801	01	800	01	00	00	6380	08/25	28-AUG-25	50
0801	01	800	01	00	00	6381	08/25	28-AUG-25	1,052
0801	01	800	01	00	00	6382	08/25	28-AUG-25	900
0801	01	800	01	00	00	6383	08/25	28-AUG-25	40
0801	01	800	01	00	00	6384	08/25	28-AUG-25	40
0801	01	800	01	00	00	6385	08/25	28-AUG-25	40
0801	01	800	01	00	00	6386	08/25	28-AUG-25	40
0801	01	800	01	00	00	6387	08/25	28-AUG-25	40
0801	01	800	01	00	00	6388	08/25	28-AUG-25	364
0801	01	800	01	00	00	6389	08/25	28-AUG-25	247
0801	01	800	01	00	00	6531	08/25	30-AUG-25	836
0801	01	800	01	00	00	6532	08/25	30-AUG-25	268
0801	01	800	01	00	00	6533	08/25	30-AUG-25	40
0801	01	800	01	00	00	6534	08/25	30-AUG-25	518
0801	01	800	01	00	00	6535	08/25	30-AUG-25	466
0801	01	800	01	00	00	286	08/25	22-AUG-25	1,523
0801	01	800	01	00	00	287	08/25	22-AUG-25	1,165
0801	01	800	01	00	00	288	08/25	22-AUG-25	911
0801	01	800	01	00	00	288	08/25	22-AUG-25	3,104
0801	01	800	01	00	00	1466	08/25	27-AUG-25	1,984
0801	01	800	01	00	00	1467	08/25	27-AUG-25	175
0801	01	800	01	00	00	1468	08/25	27-AUG-25	268
0801	01	800	01	00	00	1469	08/25	27-AUG-25	199

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	1470	08/25	27-AUG-25	255
0801	01	800	01	00	00	1471	08/25	27-AUG-25	4,468
0801	01	800	01	00	00	1472	08/25	27-AUG-25	230
0801	01	800	01	00	00	1473	08/25	27-AUG-25	931
0801	01	800	01	00	00	1474	08/25	27-AUG-25	40
0801	01	800	01	00	00	1475	08/25	27-AUG-25	377
0801	01	800	01	00	00	1476	08/25	27-AUG-25	269
0801	01	800	01	00	00	1477	08/25	27-AUG-25	130
0801	01	800	01	00	00	1478	08/25	27-AUG-25	342
0801	01	800	01	00	00	1479	08/25	27-AUG-25	1,816
0801	01	800	01	00	00	1480	08/25	27-AUG-25	736
0801	01	800	01	00	00	1481	08/25	27-AUG-25	282
0801	01	800	01	00	00	1482	08/25	27-AUG-25	823
0801	01	800	01	00	00	1483	08/25	27-AUG-25	247
0801	01	800	01	00	00	1484	08/25	27-AUG-25	370
0801	01	800	01	00	00	1485	08/25	27-AUG-25	274
0801	01	800	01	00	00	1486	08/25	27-AUG-25	210
0801	01	800	01	00	00	1487	08/25	27-AUG-25	40
0801	01	800	01	00	00	1488	08/25	27-AUG-25	239
0801	01	800	01	00	00	1489	08/25	27-AUG-25	90
0801	01	800	01	00	00	1490	08/25	27-AUG-25	1,772
0801	01	800	01	00	00	1491	08/25	27-AUG-25	469
0801	01	800	01	00	00	1492	08/25	27-AUG-25	401
0801	01	800	01	00	00	1493	08/25	27-AUG-25	620
0801	01	800	01	00	00	1494	08/25	27-AUG-25	974
0801	01	800	01	00	00	1495	08/25	27-AUG-25	336
0801	01	800	01	00	00	1496	08/25	27-AUG-25	1,166
0801	01	800	01	00	00	1497	08/25	27-AUG-25	40
0801	01	800	01	00	00	1498	08/25	27-AUG-25	1,862
0801	01	800	01	00	00	1499	08/25	27-AUG-25	423
0801	01	800	01	00	00	1500	08/25	27-AUG-25	1,391
0801	01	800	01	00	00	1501	08/25	27-AUG-25	230
0801	01	800	01	00	00	1502	08/25	27-AUG-25	494
0801	01	800	01	00	00	1503	08/25	27-AUG-25	701
0801	01	800	01	00	00	1504	08/25	27-AUG-25	217
0801	01	800	01	00	00	2176	08/25	27-AUG-25	622
0801	01	800	01	00	00	2177	08/25	27-AUG-25	384
0801	01	800	01	00	00	2178	08/25	27-AUG-25	897
0801	01	800	01	00	00	2179	08/25	27-AUG-25	491
0801	01	800	01	00	00	2180	08/25	27-AUG-25	221
0801	01	800	01	00	00	2181	08/25	27-AUG-25	1,058
0801	01	800	01	00	00	2182	08/25	27-AUG-25	680

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	2183	08/25	27-AUG-25	930
0801	01	800	01	00	00	2184	08/25	27-AUG-25	1,543
0801	01	800	01	00	00	2185	08/25	27-AUG-25	128
0801	01	800	01	00	00	2186	08/25	27-AUG-25	577
0801	01	800	01	00	00	2187	08/25	27-AUG-25	88
0801	01	800	01	00	00	2188	08/25	27-AUG-25	50
0801	01	800	01	00	00	2189	08/25	27-AUG-25	246
0801	01	800	01	00	00	2190	08/25	27-AUG-25	50
0801	01	800	01	00	00	2191	08/25	27-AUG-25	115
0801	01	800	01	00	00	6335	08/25	28-AUG-25	326
0801	01	800	01	00	00	6336	08/25	28-AUG-25	50
0801	01	800	01	00	00	6337	08/25	28-AUG-25	607
0801	01	800	01	00	00	6338	08/25	28-AUG-25	200
0801	01	800	01	00	00	6339	08/25	28-AUG-25	40
0801	01	800	01	00	00	2542	08/25	13-AUG-25	688
0801	01	800	01	00	00	2543	08/25	13-AUG-25	1,060
0801	01	800	01	00	00	2544	08/25	13-AUG-25	1,011
0801	01	800	01	00	00	2545	08/25	13-AUG-25	3,500
0801	01	800	01	00	00	5484	08/25	13-AUG-25	200
0801	01	800	01	00	00	5485	08/25	13-AUG-25	365
0801	01	800	01	00	00	5486	08/25	13-AUG-25	594
0801	01	800	01	00	00	5487	08/25	13-AUG-25	2,638
0801	01	800	01	00	00	5488	08/25	13-AUG-25	50
0801	01	800	01	00	00	5489	08/25	13-AUG-25	1,546
0801	01	800	01	00	00	5490	08/25	13-AUG-25	257
0801	01	800	01	00	00	5491	08/25	13-AUG-25	600
0801	01	800	01	00	00	5492	08/25	13-AUG-25	282
0801	01	800	01	00	00	6018	08/25	21-AUG-25	338
0801	01	800	01	00	00	6019	08/25	21-AUG-25	540
0801	01	800	01	00	00	6020	08/25	21-AUG-25	200
0801	01	800	01	00	00	6021	08/25	21-AUG-25	149
0801	01	800	01	00	00	6022	08/25	21-AUG-25	1,385
0801	01	800	01	00	00	6023	08/25	21-AUG-25	100
0801	01	800	01	00	00	6024	08/25	21-AUG-25	459
0801	01	800	01	00	00	6025	08/25	21-AUG-25	429
0801	01	800	01	00	00	6026	08/25	21-AUG-25	100
0801	01	800	01	00	00	6027	08/25	21-AUG-25	120
0801	01	800	01	00	00	6028	08/25	21-AUG-25	50
0801	01	800	01	00	00	6029	08/25	21-AUG-25	304
0801	01	800	01	00	00	6030	08/25	21-AUG-25	40
0801	01	800	01	00	00	47	08/25	22-AUG-25	2,052
0801	01	800	01	00	00	58	08/25	22-AUG-25	686

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	59	08/25	22-AUG-25	480
0801	01	800	01	00	00	60	08/25	22-AUG-25	736
0801	01	800	01	00	00	61	08/25	22-AUG-25	863
0801	01	800	01	00	00	62	08/25	22-AUG-25	50
0801	01	800	01	00	00	63	08/25	22-AUG-25	153
0801	01	800	01	00	00	64	08/25	22-AUG-25	720
0801	01	800	01	00	00	65	08/25	22-AUG-25	209
0801	01	800	01	00	00	66	08/25	22-AUG-25	669
0801	01	800	01	00	00	138	08/25	22-AUG-25	1,520
0801	01	800	01	00	00	139	08/25	22-AUG-25	1,109
0801	01	800	01	00	00	140	08/25	22-AUG-25	792
0801	01	800	01	00	00	141	08/25	22-AUG-25	916
0801	01	800	01	00	00	142	08/25	22-AUG-25	738
0801	01	800	01	00	00	143	08/25	22-AUG-25	755
0801	01	800	01	00	00	144	08/25	22-AUG-25	833
0801	01	800	01	00	00	145	08/25	22-AUG-25	680
0801	01	800	01	00	00	146	08/25	22-AUG-25	5,003
0801	01	800	01	00	00	147	08/25	22-AUG-25	2,096
0801	01	800	01	00	00	148	08/25	22-AUG-25	412
0801	01	800	01	00	00	149	08/25	22-AUG-25	298
0801	01	800	01	00	00	150	08/25	22-AUG-25	655
0801	01	800	01	00	00	151	08/25	22-AUG-25	1,047
0801	01	800	01	00	00	152	08/25	22-AUG-25	592
0801	01	800	01	00	00	153	08/25	22-AUG-25	251
0801	01	800	01	00	00	274	08/25	22-AUG-25	437
0801	01	800	01	00	00	275	08/25	22-AUG-25	561
0801	01	800	01	00	00	276	08/25	22-AUG-25	1,537
0801	01	800	01	00	00	277	08/25	22-AUG-25	287
0801	01	800	01	00	00	278	08/25	22-AUG-25	200
0801	01	800	01	00	00	279	08/25	22-AUG-25	281
0801	01	800	01	00	00	280	08/25	22-AUG-25	802
0801	01	800	01	00	00	281	08/25	22-AUG-25	330
0801	01	800	01	00	00	282	08/25	22-AUG-25	326
0801	01	800	01	00	00	283	08/25	22-AUG-25	935
0801	01	800	01	00	00	284	08/25	22-AUG-25	200
0801	01	800	01	00	00	285	08/25	22-AUG-25	200
0801	01	800	01	00	00	113	08/25	07-AUG-25	2,415
0801	01	800	01	00	00	114	08/25	07-AUG-25	802
0801	01	800	01	00	00	115	08/25	07-AUG-25	200
0801	01	800	01	00	00	116	08/25	07-AUG-25	1,077
0801	01	800	01	00	00	117	08/25	07-AUG-25	843
0801	01	800	01	00	00	118	08/25	07-AUG-25	253

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	118	08/25	07-AUG-25	1,510
0801	01	800	01	00	00	119	08/25	07-AUG-25	524
0801	01	800	01	00	00	120	08/25	07-AUG-25	235
0801	01	800	01	00	00	121	08/25	07-AUG-25	440
0801	01	800	01	00	00	122	08/25	07-AUG-25	347
0801	01	800	01	00	00	269	08/25	07-AUG-25	884
0801	01	800	01	00	00	270	08/25	07-AUG-25	975
0801	01	800	01	00	00	271	08/25	07-AUG-25	240
0801	01	800	01	00	00	272	08/25	07-AUG-25	400
0801	01	800	01	00	00	273	08/25	07-AUG-25	243
0801	01	800	01	00	00	274	08/25	07-AUG-25	1,804
0801	01	800	01	00	00	587	08/25	07-AUG-25	3,384
0801	01	800	01	00	00	588	08/25	07-AUG-25	887
0801	01	800	01	00	00	589	08/25	07-AUG-25	336
0801	01	800	01	00	00	590	08/25	07-AUG-25	4,063
0801	01	800	01	00	00	591	08/25	07-AUG-25	1,168
0801	01	800	01	00	00	2021	08/25	13-AUG-25	350
0801	01	800	01	00	00	2022	08/25	13-AUG-25	724
0801	01	800	01	00	00	2023	08/25	13-AUG-25	303
0801	01	800	01	00	00	2024	08/25	13-AUG-25	534
0801	01	800	01	00	00	2025	08/25	13-AUG-25	224
0801	01	800	01	00	00	2026	08/25	13-AUG-25	500
0801	01	800	01	00	00	2027	08/25	13-AUG-25	260
0801	01	800	01	00	00	2028	08/25	13-AUG-25	200
0801	01	800	01	00	00	2029	08/25	13-AUG-25	415
0801	01	800	01	00	00	2030	08/25	13-AUG-25	50
0801	01	800	01	00	00	2031	08/25	13-AUG-25	1,297
0801	01	800	01	00	00	2032	08/25	13-AUG-25	16,887
0801	01	800	01	00	00	2033	08/25	13-AUG-25	404
0801	01	800	01	00	00	2034	08/25	13-AUG-25	4,037
0801	01	800	01	00	00	2035	08/25	13-AUG-25	6,584
0801	01	800	01	00	00	2106	08/25	13-AUG-25	385
0801	01	800	01	00	00	2107	08/25	13-AUG-25	210
0801	01	800	01	00	00	2108	08/25	13-AUG-25	40
0801	01	800	01	00	00	2109	08/25	13-AUG-25	333
0801	01	800	01	00	00	2110	08/25	13-AUG-25	315
0801	01	800	01	00	00	2111	08/25	13-AUG-25	1,446
0801	01	800	01	00	00	2520	08/25	13-AUG-25	927
0801	01	800	01	00	00	2521	08/25	13-AUG-25	5,254
0801	01	800	01	00	00	2522	08/25	13-AUG-25	1,387
0801	01	800	01	00	00	2523	08/25	13-AUG-25	1,490
0801	01	800	01	00	00	2524	08/25	13-AUG-25	1,370

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2525	08/25	13-AUG-25	314
0801	01	800	01	00	00	2526	08/25	13-AUG-25	3,003
0801	01	800	01	00	00	2527	08/25	13-AUG-25	10,214
0801	01	800	01	00	00	2528	08/25	13-AUG-25	60,750
0801	01	800	01	00	00	2529	08/25	13-AUG-25	1,26,388
0801	01	800	01	00	00	2530	08/25	13-AUG-25	472
0801	01	800	01	00	00	2531	08/25	13-AUG-25	44,995
0801	01	800	01	00	00	2532	08/25	13-AUG-25	29,783
0801	01	800	01	00	00	2534	08/25	13-AUG-25	271
0801	01	800	01	00	00	2535	08/25	13-AUG-25	300
0801	01	800	01	00	00	2536	08/25	13-AUG-25	1,228
0801	01	800	01	00	00	2537	08/25	13-AUG-25	20,222
0801	01	800	01	00	00	2538	08/25	13-AUG-25	1,313
0801	01	800	01	00	00	2539	08/25	13-AUG-25	623
0801	01	800	01	00	00	2540	08/25	13-AUG-25	1,992
0801	01	800	01	00	00	2541	08/25	13-AUG-25	1,657
0801	01	800	01	00	00	1056	08/25	02-AUG-25	221
0801	01	800	01	00	00	1056	08/25	02-AUG-25	240
0801	01	800	01	00	00	1057	08/25	02-AUG-25	243
0801	01	800	01	00	00	1057	08/25	02-AUG-25	326
0801	01	800	01	00	00	1058	08/25	02-AUG-25	315
0801	01	800	01	00	00	1058	08/25	02-AUG-25	500
0801	01	800	01	00	00	1059	08/25	02-AUG-25	600
0801	01	800	01	00	00	1060	08/25	02-AUG-25	39,500
0801	01	800	01	00	00	1344	08/25	02-AUG-25	1,156
0801	01	800	01	00	00	1798	08/25	02-AUG-25	1,760
0801	01	800	01	00	00	1799	08/25	02-AUG-25	432
0801	01	800	01	00	00	1800	08/25	02-AUG-25	1,131
0801	01	800	01	00	00	1801	08/25	02-AUG-25	583
0801	01	800	01	00	00	1802	08/25	02-AUG-25	315
0801	01	800	01	00	00	1803	08/25	02-AUG-25	593
0801	01	800	01	00	00	1804	08/25	02-AUG-25	220
0801	01	800	01	00	00	1805	08/25	02-AUG-25	1,327
0801	01	800	01	00	00	1806	08/25	02-AUG-25	430
0801	01	800	01	00	00	1807	08/25	02-AUG-25	2,920
0801	01	800	01	00	00	1808	08/25	02-AUG-25	747
0801	01	800	01	00	00	1809	08/25	02-AUG-25	331
0801	01	800	01	00	00	1810	08/25	02-AUG-25	200
0801	01	800	01	00	00	1811	08/25	02-AUG-25	40
0801	01	800	01	00	00	1812	08/25	02-AUG-25	40
0801	01	800	01	00	00	1813	08/25	02-AUG-25	200
0801	01	800	01	00	00	1814	08/25	02-AUG-25	4,483

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1815	08/25	02-AUG-25	332
0801	01	800	01	00	00	1816	08/25	02-AUG-25	300
0801	01	800	01	00	00	1817	08/25	02-AUG-25	361
0801	01	800	01	00	00	1818	08/25	02-AUG-25	1,145
0801	01	800	01	00	00	79	08/25	07-AUG-25	295
0801	01	800	01	00	00	80	08/25	07-AUG-25	732
0801	01	800	01	00	00	81	08/25	07-AUG-25	490
0801	01	800	01	00	00	82	08/25	07-AUG-25	200
0801	01	800	01	00	00	83	08/25	07-AUG-25	664
0801	01	800	01	00	00	84	08/25	07-AUG-25	358
0801	01	800	01	00	00	85	08/25	07-AUG-25	503
0801	01	800	01	00	00	86	08/25	07-AUG-25	1,327
0801	01	800	01	00	00	87	08/25	07-AUG-25	2,529
0801	01	800	01	00	00	88	08/25	07-AUG-25	764
0801	01	800	01	00	00	89	08/25	07-AUG-25	268
0801	01	800	01	00	00	90	08/25	07-AUG-25	912
0801	01	800	01	00	00	91	08/25	07-AUG-25	228
0801	01	800	01	00	00	92	08/25	07-AUG-25	2,566
0801	01	800	01	00	00	93	08/25	07-AUG-25	314
0801	01	800	01	00	00	94	08/25	07-AUG-25	200
0801	01	800	01	00	00	95	08/25	07-AUG-25	200
0801	01	800	01	00	00	96	08/25	07-AUG-25	381
0801	01	800	01	00	00	97	08/25	07-AUG-25	1,297
0801	01	800	01	00	00	98	08/25	07-AUG-25	2,489
0801	01	800	01	00	00	99	08/25	07-AUG-25	200
0801	01	800	01	00	00	100	08/25	07-AUG-25	200
0801	01	800	01	00	00	101	08/25	07-AUG-25	616
0801	01	800	01	00	00	102	08/25	07-AUG-25	512
0801	01	800	01	00	00	103	08/25	07-AUG-25	979
0801	01	800	01	00	00	104	08/25	07-AUG-25	345
0801	01	800	01	00	00	105	08/25	07-AUG-25	570
0801	01	800	01	00	00	106	08/25	07-AUG-25	264
0801	01	800	01	00	00	107	08/25	07-AUG-25	3,919
0801	01	800	01	00	00	108	08/25	07-AUG-25	643
0801	01	800	01	00	00	109	08/25	07-AUG-25	553
0801	01	800	01	00	00	110	08/25	07-AUG-25	889
0801	01	800	01	00	00	111	08/25	07-AUG-25	200
0801	01	800	01	00	00	112	08/25	07-AUG-25	521
0801	01	800	01	00	00	675	08/25	02-AUG-25	822
0801	01	800	01	00	00	676	08/25	02-AUG-25	763
0801	01	800	01	00	00	677	08/25	02-AUG-25	209
0801	01	800	01	00	00	678	08/25	02-AUG-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	679	08/25	02-AUG-25	1,106
0801	01	800	01	00	00	680	08/25	02-AUG-25	142
0801	01	800	01	00	00	681	08/25	02-AUG-25	831
0801	01	800	01	00	00	682	08/25	02-AUG-25	487
0801	01	800	01	00	00	683	08/25	02-AUG-25	565
0801	01	800	01	00	00	684	08/25	02-AUG-25	1,087
0801	01	800	01	00	00	1045	08/25	02-AUG-25	234
0801	01	800	01	00	00	1046	08/25	02-AUG-25	240
0801	01	800	01	00	00	1047	08/25	02-AUG-25	220
0801	01	800	01	00	00	1048	08/25	02-AUG-25	513
0801	01	800	01	00	00	1049	08/25	02-AUG-25	647
0801	01	800	01	00	00	1050	08/25	02-AUG-25	1,210
0801	01	800	01	00	00	1051	08/25	02-AUG-25	50
0801	01	800	01	00	00	1051	08/25	02-AUG-25	657
0801	01	800	01	00	00	1052	08/25	02-AUG-25	272
0801	01	800	01	00	00	1052	08/25	02-AUG-25	558
0801	01	800	01	00	00	1053	08/25	02-AUG-25	275
0801	01	800	01	00	00	1053	08/25	02-AUG-25	300
0801	01	800	01	00	00	1054	08/25	02-AUG-25	50
0801	01	800	01	00	00	1054	08/25	02-AUG-25	2,793
0801	01	800	01	00	00	1055	08/25	02-AUG-25	518
0801	01	800	01	00	00	1055	08/25	02-AUG-25	527
0801	01	800	01	00	00	6522	08/25	30-AUG-25	420
0801	01	800	01	00	00	6523	08/25	30-AUG-25	2,278
0801	01	800	01	00	00	6524	08/25	30-AUG-25	2,091
0801	01	800	01	00	00	6525	08/25	30-AUG-25	40
0801	01	800	01	00	00	6526	08/25	30-AUG-25	1,432
0801	01	800	01	00	00	6527	08/25	30-AUG-25	40
0801	01	800	01	00	00	6528	08/25	30-AUG-25	1,058
0801	01	800	01	00	00	6529	08/25	30-AUG-25	329
0801	01	800	01	00	00	6530	08/25	30-AUG-25	540
0801	01	800	01	00	00	6070	08/25	28-AUG-25	246
0801	01	800	01	00	00	6071	08/25	28-AUG-25	2,056
0801	01	800	01	00	00	6072	08/25	28-AUG-25	757
0801	01	800	01	00	00	6073	08/25	28-AUG-25	365
0801	01	800	01	00	00	6074	08/25	28-AUG-25	422
0801	01	800	01	00	00	6075	08/25	28-AUG-25	394
0801	01	800	01	00	00	6323	08/25	28-AUG-25	468
0801	01	800	01	00	00	6324	08/25	28-AUG-25	5,259
0801	01	800	01	00	00	6325	08/25	28-AUG-25	383
0801	01	800	01	00	00	6326	08/25	28-AUG-25	40
0801	01	800	01	00	00	6327	08/25	28-AUG-25	502

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	6328	08/25	28-AUG-25	240
0801	01	800	01	00	00	6329	08/25	28-AUG-25	120
0801	01	800	01	00	00	6330	08/25	28-AUG-25	40
0801	01	800	01	00	00	6331	08/25	28-AUG-25	181
0801	01	800	01	00	00	6332	08/25	28-AUG-25	325
0801	01	800	01	00	00	6333	08/25	28-AUG-25	100
0801	01	800	01	00	00	6334	08/25	28-AUG-25	2,938
0801	01	800	01	00	00	6319	08/25	30-AUG-25	885
0801	01	800	01	00	00	6320	08/25	30-AUG-25	1,347
0801	01	800	01	00	00	6321	08/25	30-AUG-25	495
0801	01	800	01	00	00	6322	08/25	30-AUG-25	50
0801	01	800	01	00	00	6323	08/25	30-AUG-25	553
0801	01	800	01	00	00	6324	08/25	30-AUG-25	744
0801	01	800	01	00	00	6325	08/25	30-AUG-25	200
0801	01	800	01	00	00	6327	08/25	30-AUG-25	419
0801	01	800	01	00	00	6328	08/25	30-AUG-25	200
0801	01	800	01	00	00	6329	08/25	30-AUG-25	647
0801	01	800	01	00	00	6330	08/25	30-AUG-25	340
0801	01	800	01	00	00	6331	08/25	30-AUG-25	229
0801	01	800	01	00	00	6332	08/25	30-AUG-25	306
0801	01	800	01	00	00	6333	08/25	30-AUG-25	517
0801	01	800	01	00	00	6334	08/25	30-AUG-25	435
0801	01	800	01	00	00	6335	08/25	30-AUG-25	50
0801	01	800	01	00	00	6336	08/25	30-AUG-25	2,773
0801	01	800	01	00	00	6337	08/25	30-AUG-25	332
0801	01	800	01	00	00	6338	08/25	30-AUG-25	274
0801	01	800	01	00	00	6339	08/25	30-AUG-25	153
0801	01	800	01	00	00	6340	08/25	30-AUG-25	50
0801	01	800	01	00	00	6341	08/25	30-AUG-25	84
0801	01	800	01	00	00	6497	08/25	30-AUG-25	140
0801	01	800	01	00	00	6498	08/25	30-AUG-25	1,040
0801	01	800	01	00	00	6499	08/25	30-AUG-25	507
0801	01	800	01	00	00	6500	08/25	30-AUG-25	80
0801	01	800	01	00	00	6501	08/25	30-AUG-25	551
0801	01	800	01	00	00	6502	08/25	30-AUG-25	1,417
0801	01	800	01	00	00	6503	08/25	30-AUG-25	40
0801	01	800	01	00	00	6504	08/25	30-AUG-25	150
0801	01	800	01	00	00	6505	08/25	30-AUG-25	40
0801	01	800	01	00	00	6506	08/25	30-AUG-25	267
0801	01	800	01	00	00	6507	08/25	30-AUG-25	736
0801	01	800	01	00	00	6509	08/25	30-AUG-25	138
0801	01	800	01	00	00	6510	08/25	30-AUG-25	99

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6511	08/25	30-AUG-25	796
0801	01	800	01	00	00	6512	08/25	30-AUG-25	1,264
0801	01	800	01	00	00	6513	08/25	30-AUG-25	200
0801	01	800	01	00	00	6514	08/25	30-AUG-25	80
0801	01	800	01	00	00	6515	08/25	30-AUG-25	40
0801	01	800	01	00	00	6516	08/25	30-AUG-25	234
0801	01	800	01	00	00	6517	08/25	30-AUG-25	40
0801	01	800	01	00	00	6518	08/25	30-AUG-25	200
0801	01	800	01	00	00	6519	08/25	30-AUG-25	200
0801	01	800	01	00	00	6520	08/25	30-AUG-25	100
0801	01	800	01	00	00	6521	08/25	30-AUG-25	140
0801	01	800	01	00	00	1331	08/25	27-AUG-25	477
0801	01	800	01	00	00	1332	08/25	27-AUG-25	214
0801	01	800	01	00	00	1333	08/25	27-AUG-25	1,19,425
0801	01	800	01	00	00	1334	08/25	27-AUG-25	39,405
0801	01	800	01	00	00	1371	08/25	27-AUG-25	10,882
0801	01	800	01	00	00	1444	08/25	27-AUG-25	795
0801	01	800	01	00	00	1445	08/25	27-AUG-25	357
0801	01	800	01	00	00	1446	08/25	27-AUG-25	473
0801	01	800	01	00	00	1447	08/25	27-AUG-25	635
0801	01	800	01	00	00	1448	08/25	27-AUG-25	200
0801	01	800	01	00	00	1449	08/25	27-AUG-25	180
0801	01	800	01	00	00	1450	08/25	27-AUG-25	153
0801	01	800	01	00	00	1451	08/25	27-AUG-25	164
0801	01	800	01	00	00	1452	08/25	27-AUG-25	76
0801	01	800	01	00	00	1453	08/25	27-AUG-25	50
0801	01	800	01	00	00	1454	08/25	27-AUG-25	160
0801	01	800	01	00	00	1455	08/25	27-AUG-25	469
0801	01	800	01	00	00	1456	08/25	27-AUG-25	1,762
0801	01	800	01	00	00	1457	08/25	27-AUG-25	561
0801	01	800	01	00	00	1458	08/25	27-AUG-25	280
0801	01	800	01	00	00	1459	08/25	27-AUG-25	40
0801	01	800	01	00	00	1460	08/25	27-AUG-25	191
0801	01	800	01	00	00	1461	08/25	27-AUG-25	384
0801	01	800	01	00	00	1462	08/25	27-AUG-25	1,239
0801	01	800	01	00	00	1463	08/25	27-AUG-25	783
0801	01	800	01	00	00	1464	08/25	27-AUG-25	2,692
0801	01	800	01	00	00	1465	08/25	27-AUG-25	1,016
0801	01	800	01	00	00	6033	08/25	28-AUG-25	50
0801	01	800	01	00	00	6034	08/25	28-AUG-25	50
0801	01	800	01	00	00	6035	08/25	28-AUG-25	50
0801	01	800	01	00	00	6036	08/25	28-AUG-25	1,954

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6037	08/25	28-AUG-25	200
0801	01	800	01	00	00	6038	08/25	28-AUG-25	490
0801	01	800	01	00	00	6039	08/25	28-AUG-25	295
0801	01	800	01	00	00	6040	08/25	28-AUG-25	50
0801	01	800	01	00	00	6041	08/25	28-AUG-25	170
0801	01	800	01	00	00	6042	08/25	28-AUG-25	3,188
0801	01	800	01	00	00	6043	08/25	28-AUG-25	50
0801	01	800	01	00	00	6044	08/25	28-AUG-25	50
0801	01	800	01	00	00	6045	08/25	28-AUG-25	85
0801	01	800	01	00	00	6046	08/25	28-AUG-25	50
0801	01	800	01	00	00	6047	08/25	28-AUG-25	504
0801	01	800	01	00	00	6048	08/25	28-AUG-25	158
0801	01	800	01	00	00	6049	08/25	28-AUG-25	2,490
0801	01	800	01	00	00	6050	08/25	28-AUG-25	125
0801	01	800	01	00	00	6051	08/25	28-AUG-25	57
0801	01	800	01	00	00	6052	08/25	28-AUG-25	200
0801	01	800	01	00	00	6053	08/25	28-AUG-25	616
0801	01	800	01	00	00	6054	08/25	28-AUG-25	313
0801	01	800	01	00	00	6055	08/25	28-AUG-25	100
0801	01	800	01	00	00	6056	08/25	28-AUG-25	1,961
0801	01	800	01	00	00	6057	08/25	28-AUG-25	692
0801	01	800	01	00	00	6058	08/25	28-AUG-25	330
0801	01	800	01	00	00	6059	08/25	28-AUG-25	1,043
0801	01	800	01	00	00	6060	08/25	28-AUG-25	50
0801	01	800	01	00	00	6061	08/25	28-AUG-25	353
0801	01	800	01	00	00	6062	08/25	28-AUG-25	2,719
0801	01	800	01	00	00	6063	08/25	28-AUG-25	907
0801	01	800	01	00	00	6064	08/25	28-AUG-25	50
0801	01	800	01	00	00	6065	08/25	28-AUG-25	1,992
0801	01	800	01	00	00	6066	08/25	28-AUG-25	264
0801	01	800	01	00	00	6067	08/25	28-AUG-25	200
0801	01	800	01	00	00	6068	08/25	28-AUG-25	213
0801	01	800	01	00	00	6069	08/25	28-AUG-25	1,954
0801	01	800	01	00	00	5617	08/25	21-AUG-25	101
0801	01	800	01	00	00	5618	08/25	21-AUG-25	364
0801	01	800	01	00	00	5619	08/25	21-AUG-25	1,239
0801	01	800	01	00	00	5620	08/25	21-AUG-25	916
0801	01	800	01	00	00	5621	08/25	21-AUG-25	369
0801	01	800	01	00	00	5622	08/25	21-AUG-25	500
0801	01	800	01	00	00	5623	08/25	21-AUG-25	628
0801	01	800	01	00	00	5624	08/25	21-AUG-25	281
0801	01	800	01	00	00	5625	08/25	21-AUG-25	1,376

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	5626	08/25	21-AUG-25	1,200
0801	01	800	01	00	00	5627	08/25	21-AUG-25	1,340
0801	01	800	01	00	00	5628	08/25	21-AUG-25	50
0801	01	800	01	00	00	5629	08/25	21-AUG-25	76
0801	01	800	01	00	00	5993	08/25	21-AUG-25	370
0801	01	800	01	00	00	5994	08/25	21-AUG-25	40
0801	01	800	01	00	00	5995	08/25	21-AUG-25	332
0801	01	800	01	00	00	5997	08/25	21-AUG-25	40
0801	01	800	01	00	00	5998	08/25	21-AUG-25	120
0801	01	800	01	00	00	5999	08/25	21-AUG-25	40
0801	01	800	01	00	00	6001	08/25	21-AUG-25	472
0801	01	800	01	00	00	6002	08/25	21-AUG-25	484
0801	01	800	01	00	00	6003	08/25	21-AUG-25	250
0801	01	800	01	00	00	6004	08/25	21-AUG-25	394
0801	01	800	01	00	00	6005	08/25	21-AUG-25	326
0801	01	800	01	00	00	6006	08/25	21-AUG-25	40
0801	01	800	01	00	00	6007	08/25	21-AUG-25	50
0801	01	800	01	00	00	6008	08/25	21-AUG-25	40
0801	01	800	01	00	00	6009	08/25	21-AUG-25	484
0801	01	800	01	00	00	6010	08/25	21-AUG-25	100
0801	01	800	01	00	00	6011	08/25	21-AUG-25	308
0801	01	800	01	00	00	6012	08/25	21-AUG-25	284
0801	01	800	01	00	00	6013	08/25	21-AUG-25	40
0801	01	800	01	00	00	6014	08/25	21-AUG-25	40
0801	01	800	01	00	00	6015	08/25	21-AUG-25	40
0801	01	800	01	00	00	6016	08/25	21-AUG-25	50
0801	01	800	01	00	00	6017	08/25	21-AUG-25	260
0801	01	800	01	00	00	773	08/25	27-AUG-25	507
0801	01	800	01	00	00	774	08/25	27-AUG-25	570
0801	01	800	01	00	00	775	08/25	27-AUG-25	230
0801	01	800	01	00	00	776	08/25	27-AUG-25	323
0801	01	800	01	00	00	777	08/25	27-AUG-25	643
0801	01	800	01	00	00	778	08/25	27-AUG-25	150
0801	01	800	01	00	00	779	08/25	27-AUG-25	340
0801	01	800	01	00	00	780	08/25	27-AUG-25	200
0801	01	800	01	00	00	781	08/25	27-AUG-25	50
0801	01	800	01	00	00	782	08/25	27-AUG-25	374
0801	01	800	01	00	00	1140	08/25	27-AUG-25	50
0801	01	800	01	00	00	1141	08/25	27-AUG-25	50
0801	01	800	01	00	00	1142	08/25	27-AUG-25	50
0801	01	800	01	00	00	1143	08/25	27-AUG-25	289
0801	01	800	01	00	00	1144	08/25	27-AUG-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	1145	08/25	27-AUG-25	1,000
0801	01	800	01	00	00	1146	08/25	27-AUG-25	210
0801	01	800	01	00	00	1147	08/25	27-AUG-25	210
0801	01	800	01	00	00	1148	08/25	27-AUG-25	674
0801	01	800	01	00	00	1149	08/25	27-AUG-25	240
0801	01	800	01	00	00	1150	08/25	27-AUG-25	420
0801	01	800	01	00	00	1151	08/25	27-AUG-25	156
0801	01	800	01	00	00	1152	08/25	27-AUG-25	45,650
0801	01	800	01	00	00	1326	08/25	27-AUG-25	307
0801	01	800	01	00	00	1327	08/25	27-AUG-25	7,280
0801	01	800	01	00	00	1328	08/25	27-AUG-25	988
0801	01	800	01	00	00	1329	08/25	27-AUG-25	3,830
0801	01	800	01	00	00	1330	08/25	27-AUG-25	340
0801	01	800	01	00	00	5749	08/25	12-AUG-25	329
0801	01	800	01	00	00	5750	08/25	12-AUG-25	408
0801	01	800	01	00	00	5751	08/25	12-AUG-25	462
0801	01	800	01	00	00	5752	08/25	12-AUG-25	474
0801	01	800	01	00	00	5753	08/25	12-AUG-25	1,314
0801	01	800	01	00	00	5754	08/25	12-AUG-25	367
0801	01	800	01	00	00	5755	08/25	12-AUG-25	40
0801	01	800	01	00	00	5756	08/25	12-AUG-25	480
0801	01	800	01	00	00	5757	08/25	12-AUG-25	1,102
0801	01	800	01	00	00	5758	08/25	12-AUG-25	255
0801	01	800	01	00	00	5759	08/25	12-AUG-25	308
0801	01	800	01	00	00	5760	08/25	12-AUG-25	40
0801	01	800	01	00	00	5761	08/25	12-AUG-25	40
0801	01	800	01	00	00	5762	08/25	12-AUG-25	40
0801	01	800	01	00	00	5763	08/25	12-AUG-25	40
0801	01	800	01	00	00	5764	08/25	12-AUG-25	532
0801	01	800	01	00	00	5765	08/25	12-AUG-25	388
0801	01	800	01	00	00	5766	08/25	12-AUG-25	15,656
0801	01	800	01	00	00	53	08/25	13-AUG-25	430
0801	01	800	01	00	00	54	08/25	13-AUG-25	50
0801	01	800	01	00	00	219	08/25	13-AUG-25	336
0801	01	800	01	00	00	220	08/25	13-AUG-25	491
0801	01	800	01	00	00	221	08/25	13-AUG-25	296
0801	01	800	01	00	00	604	08/25	13-AUG-25	1,293
0801	01	800	01	00	00	605	08/25	13-AUG-25	2,470
0801	01	800	01	00	00	606	08/25	13-AUG-25	200
0801	01	800	01	00	00	607	08/25	13-AUG-25	307
0801	01	800	01	00	00	722	08/25	13-AUG-25	472
0801	01	800	01	00	00	723	08/25	13-AUG-25	606

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	724	08/25	13-AUG-25	56
0801	01	800	01	00	00	1091	08/25	13-AUG-25	400
0801	01	800	01	00	00	1092	08/25	13-AUG-25	80
0801	01	800	01	00	00	1093	08/25	13-AUG-25	360
0801	01	800	01	00	00	1094	08/25	13-AUG-25	600
0801	01	800	01	00	00	1095	08/25	13-AUG-25	45,700
0801	01	800	01	00	00	1225	08/25	13-AUG-25	987
0801	01	800	01	00	00	1226	08/25	13-AUG-25	227
0801	01	800	01	00	00	1227	08/25	13-AUG-25	200
0801	01	800	01	00	00	1228	08/25	13-AUG-25	379
0801	01	800	01	00	00	1229	08/25	13-AUG-25	304
0801	01	800	01	00	00	1230	08/25	13-AUG-25	1,279
0801	01	800	01	00	00	1231	08/25	13-AUG-25	336
0801	01	800	01	00	00	1232	08/25	13-AUG-25	1,054
0801	01	800	01	00	00	1233	08/25	13-AUG-25	214
0801	01	800	01	00	00	2020	08/25	13-AUG-25	312
0801	01	800	01	00	00	5598	08/25	21-AUG-25	503
0801	01	800	01	00	00	5599	08/25	21-AUG-25	167
0801	01	800	01	00	00	5600	08/25	21-AUG-25	996
0801	01	800	01	00	00	5601	08/25	21-AUG-25	2,878
0801	01	800	01	00	00	5602	08/25	21-AUG-25	1,243
0801	01	800	01	00	00	5603	08/25	21-AUG-25	154
0801	01	800	01	00	00	5604	08/25	21-AUG-25	785
0801	01	800	01	00	00	5605	08/25	21-AUG-25	443
0801	01	800	01	00	00	5606	08/25	21-AUG-25	122
0801	01	800	01	00	00	5607	08/25	21-AUG-25	384
0801	01	800	01	00	00	5608	08/25	21-AUG-25	460
0801	01	800	01	00	00	5609	08/25	21-AUG-25	443
0801	01	800	01	00	00	5610	08/25	21-AUG-25	50
0801	01	800	01	00	00	5611	08/25	21-AUG-25	50
0801	01	800	01	00	00	5612	08/25	21-AUG-25	443
0801	01	800	01	00	00	5613	08/25	21-AUG-25	460
0801	01	800	01	00	00	5614	08/25	21-AUG-25	200
0801	01	800	01	00	00	5615	08/25	21-AUG-25	253
0801	01	800	01	00	00	5616	08/25	21-AUG-25	50
0801	01	800	01	00	00	5602	08/25	06-AUG-25	275
0801	01	800	01	00	00	5603	08/25	06-AUG-25	90
0801	01	800	01	00	00	5604	08/25	06-AUG-25	40
0801	01	800	01	00	00	5605	08/25	06-AUG-25	50
0801	01	800	01	00	00	5606	08/25	06-AUG-25	344
0801	01	800	01	00	00	5607	08/25	06-AUG-25	595
0801	01	800	01	00	00	5608	08/25	06-AUG-25	2,200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5609	08/25	06-AUG-25	757
0801	01	800	01	00	00	5610	08/25	06-AUG-25	724
0801	01	800	01	00	00	5611	08/25	06-AUG-25	814
0801	01	800	01	00	00	5612	08/25	06-AUG-25	3,742
0801	01	800	01	00	00	5613	08/25	06-AUG-25	50
0801	01	800	01	00	00	5614	08/25	06-AUG-25	40
0801	01	800	01	00	00	5615	08/25	06-AUG-25	40
0801	01	800	01	00	00	5616	08/25	06-AUG-25	357
0801	01	800	01	00	00	5617	08/25	06-AUG-25	1,347
0801	01	800	01	00	00	5618	08/25	06-AUG-25	604
0801	01	800	01	00	00	5619	08/25	06-AUG-25	771
0801	01	800	01	00	00	5620	08/25	06-AUG-25	1,628
0801	01	800	01	00	00	5621	08/25	06-AUG-25	7,944
0801	01	800	01	00	00	5622	08/25	06-AUG-25	1,044
0801	01	800	01	00	00	5623	08/25	06-AUG-25	40
0801	01	800	01	00	00	5624	08/25	06-AUG-25	246
0801	01	800	01	00	00	5625	08/25	06-AUG-25	540
0801	01	800	01	00	00	5626	08/25	06-AUG-25	322
0801	01	800	01	00	00	5627	08/25	06-AUG-25	1,000
0801	01	800	01	00	00	5628	08/25	06-AUG-25	141
0801	01	800	01	00	00	5629	08/25	06-AUG-25	409
0801	01	800	01	00	00	49	08/25	07-AUG-25	969
0801	01	800	01	00	00	54	08/25	07-AUG-25	1,327
0801	01	800	01	00	00	55	08/25	07-AUG-25	1,893
0801	01	800	01	00	00	56	08/25	07-AUG-25	409
0801	01	800	01	00	00	57	08/25	07-AUG-25	213
0801	01	800	01	00	00	58	08/25	07-AUG-25	264
0801	01	800	01	00	00	59	08/25	07-AUG-25	3,075
0801	01	800	01	00	00	60	08/25	07-AUG-25	531
0801	01	800	01	00	00	61	08/25	07-AUG-25	943
0801	01	800	01	00	00	62	08/25	07-AUG-25	313
0801	01	800	01	00	00	63	08/25	07-AUG-25	787
0801	01	800	01	00	00	64	08/25	07-AUG-25	4,292
0801	01	800	01	00	00	65	08/25	07-AUG-25	657
0801	01	800	01	00	00	66	08/25	07-AUG-25	204
0801	01	800	01	00	00	67	08/25	07-AUG-25	990
0801	01	800	01	00	00	68	08/25	07-AUG-25	2,130
0801	01	800	01	00	00	69	08/25	07-AUG-25	214
0801	01	800	01	00	00	70	08/25	07-AUG-25	3,259
0801	01	800	01	00	00	71	08/25	07-AUG-25	2,096
0801	01	800	01	00	00	72	08/25	07-AUG-25	323
0801	01	800	01	00	00	73	08/25	07-AUG-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	74	08/25	07-AUG-25	697
0801	01	800	01	00	00	75	08/25	07-AUG-25	282
0801	01	800	01	00	00	76	08/25	07-AUG-25	3,245
0801	01	800	01	00	00	77	08/25	07-AUG-25	203
0801	01	800	01	00	00	78	08/25	07-AUG-25	200
0801	01	800	01	00	00	5739	08/25	12-AUG-25	240
0801	01	800	01	00	00	5740	08/25	12-AUG-25	304
0801	01	800	01	00	00	5741	08/25	12-AUG-25	50
0801	01	800	01	00	00	5742	08/25	12-AUG-25	434
0801	01	800	01	00	00	5743	08/25	12-AUG-25	40
0801	01	800	01	00	00	5744	08/25	12-AUG-25	483
0801	01	800	01	00	00	5745	08/25	12-AUG-25	336
0801	01	800	01	00	00	5746	08/25	12-AUG-25	548
0801	01	800	01	00	00	5747	08/25	12-AUG-25	480
0801	01	800	01	00	00	5748	08/25	12-AUG-25	316
0801	01	800	01	00	00	5481	08/25	01-AUG-25	40
0801	01	800	01	00	00	5482	08/25	01-AUG-25	40
0801	01	800	01	00	00	5483	08/25	01-AUG-25	253
0801	01	800	01	00	00	5486	08/25	01-AUG-25	127
0801	01	800	01	00	00	5487	08/25	01-AUG-25	900
0801	01	800	01	00	00	5488	08/25	01-AUG-25	40
0801	01	800	01	00	00	5489	08/25	01-AUG-25	252
0801	01	800	01	00	00	5490	08/25	01-AUG-25	40
0801	01	800	01	00	00	5491	08/25	01-AUG-25	40
0801	01	800	01	00	00	5492	08/25	01-AUG-25	100
0801	01	800	01	00	00	5493	08/25	01-AUG-25	926
0801	01	800	01	00	00	5494	08/25	01-AUG-25	50
0801	01	800	01	00	00	5495	08/25	01-AUG-25	40
0801	01	800	01	00	00	5496	08/25	01-AUG-25	325
0801	01	800	01	00	00	5497	08/25	01-AUG-25	40
0801	01	800	01	00	00	5498	08/25	01-AUG-25	170
0801	01	800	01	00	00	5499	08/25	01-AUG-25	40
0801	01	800	01	00	00	5500	08/25	01-AUG-25	120
0801	01	800	01	00	00	5501	08/25	01-AUG-25	136
0801	01	800	01	00	00	5502	08/25	01-AUG-25	320
0801	01	800	01	00	00	5503	08/25	01-AUG-25	2,015
0801	01	800	01	00	00	5504	08/25	01-AUG-25	1,500
0801	01	800	01	00	00	5505	08/25	01-AUG-25	50
0801	01	800	01	00	00	5506	08/25	01-AUG-25	40
0801	01	800	01	00	00	5507	08/25	01-AUG-25	3,170
0801	01	800	01	00	00	5508	08/25	01-AUG-25	462
0801	01	800	01	00	00	5509	08/25	01-AUG-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	5510	08/25	01-AUG-25	404
0801	01	800	01	00	00	5511	08/25	01-AUG-25	40
0801	01	800	01	00	00	5512	08/25	01-AUG-25	50
0801	01	800	01	00	00	5513	08/25	01-AUG-25	208
0801	01	800	01	00	00	5514	08/25	01-AUG-25	398
0801	01	800	01	00	00	5515	08/25	01-AUG-25	1,908
0801	01	800	01	00	00	5516	08/25	01-AUG-25	40
0801	01	800	01	00	00	39	08/25	02-AUG-25	1,070
0801	01	800	01	00	00	40	08/25	02-AUG-25	76
0801	01	800	01	00	00	41	08/25	02-AUG-25	167
0801	01	800	01	00	00	93	08/25	02-AUG-25	358
0801	01	800	01	00	00	94	08/25	02-AUG-25	224
0801	01	800	01	00	00	95	08/25	02-AUG-25	1,251
0801	01	800	01	00	00	96	08/25	02-AUG-25	1,447
0801	01	800	01	00	00	97	08/25	02-AUG-25	511
0801	01	800	01	00	00	259	08/25	02-AUG-25	50
0801	01	800	01	00	00	260	08/25	02-AUG-25	100
0801	01	800	01	00	00	568	08/25	02-AUG-25	50
0801	01	800	01	00	00	569	08/25	02-AUG-25	340
0801	01	800	01	00	00	570	08/25	02-AUG-25	1,403
0801	01	800	01	00	00	571	08/25	02-AUG-25	50
0801	01	800	01	00	00	667	08/25	02-AUG-25	241
0801	01	800	01	00	00	668	08/25	02-AUG-25	151
0801	01	800	01	00	00	669	08/25	02-AUG-25	217
0801	01	800	01	00	00	670	08/25	02-AUG-25	306
0801	01	800	01	00	00	671	08/25	02-AUG-25	298
0801	01	800	01	00	00	672	08/25	02-AUG-25	496
0801	01	800	01	00	00	673	08/25	02-AUG-25	61
0801	01	800	01	00	00	674	08/25	02-AUG-25	150
0801	01	800	01	00	00	5600	08/25	06-AUG-25	247
0801	01	800	01	00	00	5601	08/25	06-AUG-25	867
0801	01	800	01	00	00	6277	08/25	30-AUG-25	50
0801	01	800	01	00	00	6278	08/25	30-AUG-25	50
0801	01	800	01	00	00	6279	08/25	30-AUG-25	50
0801	01	800	01	00	00	6280	08/25	30-AUG-25	1,967
0801	01	800	01	00	00	6281	08/25	30-AUG-25	163
0801	01	800	01	00	00	6282	08/25	30-AUG-25	4,209
0801	01	800	01	00	00	6283	08/25	30-AUG-25	171
0801	01	800	01	00	00	6284	08/25	30-AUG-25	50
0801	01	800	01	00	00	6285	08/25	30-AUG-25	260
0801	01	800	01	00	00	6287	08/25	30-AUG-25	50
0801	01	800	01	00	00	6288	08/25	30-AUG-25	115

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	6289	08/25	30-AUG-25	411
0801	01	800	01	00	00	6290	08/25	30-AUG-25	2,380
0801	01	800	01	00	00	6291	08/25	30-AUG-25	50
0801	01	800	01	00	00	6292	08/25	30-AUG-25	454
0801	01	800	01	00	00	6293	08/25	30-AUG-25	663
0801	01	800	01	00	00	6294	08/25	30-AUG-25	865
0801	01	800	01	00	00	6295	08/25	30-AUG-25	200
0801	01	800	01	00	00	6296	08/25	30-AUG-25	207
0801	01	800	01	00	00	6297	08/25	30-AUG-25	930
0801	01	800	01	00	00	6298	08/25	30-AUG-25	500
0801	01	800	01	00	00	6299	08/25	30-AUG-25	494
0801	01	800	01	00	00	6300	08/25	30-AUG-25	394
0801	01	800	01	00	00	6301	08/25	30-AUG-25	243
0801	01	800	01	00	00	6302	08/25	30-AUG-25	678
0801	01	800	01	00	00	6303	08/25	30-AUG-25	240
0801	01	800	01	00	00	6304	08/25	30-AUG-25	500
0801	01	800	01	00	00	6305	08/25	30-AUG-25	113
0801	01	800	01	00	00	6306	08/25	30-AUG-25	466
0801	01	800	01	00	00	6307	08/25	30-AUG-25	70
0801	01	800	01	00	00	6308	08/25	30-AUG-25	658
0801	01	800	01	00	00	6309	08/25	30-AUG-25	200
0801	01	800	01	00	00	6310	08/25	30-AUG-25	598
0801	01	800	01	00	00	6311	08/25	30-AUG-25	388
0801	01	800	01	00	00	6312	08/25	30-AUG-25	1,249
0801	01	800	01	00	00	6313	08/25	30-AUG-25	1,517
0801	01	800	01	00	00	6314	08/25	30-AUG-25	1,367
0801	01	800	01	00	00	6315	08/25	30-AUG-25	415
0801	01	800	01	00	00	6316	08/25	30-AUG-25	1,286
0801	01	800	01	00	00	6317	08/25	30-AUG-25	190
0801	01	800	01	00	00	6318	08/25	30-AUG-25	200
0801	01	800	01	00	00	5983	08/25	28-AUG-25	773
0801	01	800	01	00	00	5984	08/25	28-AUG-25	786
0801	01	800	01	00	00	5985	08/25	28-AUG-25	1,961
0801	01	800	01	00	00	5986	08/25	28-AUG-25	1,098
0801	01	800	01	00	00	5987	08/25	28-AUG-25	745
0801	01	800	01	00	00	5988	08/25	28-AUG-25	347
0801	01	800	01	00	00	5989	08/25	28-AUG-25	561
0801	01	800	01	00	00	5990	08/25	28-AUG-25	200
0801	01	800	01	00	00	5991	08/25	28-AUG-25	170
0801	01	800	01	00	00	5992	08/25	28-AUG-25	291
0801	01	800	01	00	00	5993	08/25	28-AUG-25	210
0801	01	800	01	00	00	5994	08/25	28-AUG-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	5995	08/25	28-AUG-25	50
0801	01	800	01	00	00	5996	08/25	28-AUG-25	783
0801	01	800	01	00	00	5997	08/25	28-AUG-25	326
0801	01	800	01	00	00	5998	08/25	28-AUG-25	200
0801	01	800	01	00	00	5999	08/25	28-AUG-25	725
0801	01	800	01	00	00	6000	08/25	28-AUG-25	1,024
0801	01	800	01	00	00	6001	08/25	28-AUG-25	50
0801	01	800	01	00	00	6002	08/25	28-AUG-25	50
0801	01	800	01	00	00	6003	08/25	28-AUG-25	50
0801	01	800	01	00	00	6004	08/25	28-AUG-25	50
0801	01	800	01	00	00	6005	08/25	28-AUG-25	50
0801	01	800	01	00	00	6006	08/25	28-AUG-25	175
0801	01	800	01	00	00	6007	08/25	28-AUG-25	50
0801	01	800	01	00	00	6008	08/25	28-AUG-25	570
0801	01	800	01	00	00	6009	08/25	28-AUG-25	273
0801	01	800	01	00	00	6010	08/25	28-AUG-25	76
0801	01	800	01	00	00	6011	08/25	28-AUG-25	200
0801	01	800	01	00	00	6012	08/25	28-AUG-25	662
0801	01	800	01	00	00	6013	08/25	28-AUG-25	1,255
0801	01	800	01	00	00	6014	08/25	28-AUG-25	68
0801	01	800	01	00	00	6015	08/25	28-AUG-25	1,079
0801	01	800	01	00	00	6016	08/25	28-AUG-25	336
0801	01	800	01	00	00	6017	08/25	28-AUG-25	381
0801	01	800	01	00	00	6018	08/25	28-AUG-25	50
0801	01	800	01	00	00	6019	08/25	28-AUG-25	268
0801	01	800	01	00	00	6020	08/25	28-AUG-25	237
0801	01	800	01	00	00	6021	08/25	28-AUG-25	306
0801	01	800	01	00	00	6022	08/25	28-AUG-25	690
0801	01	800	01	00	00	6023	08/25	28-AUG-25	150
0801	01	800	01	00	00	6024	08/25	28-AUG-25	690
0801	01	800	01	00	00	6025	08/25	28-AUG-25	200
0801	01	800	01	00	00	6026	08/25	28-AUG-25	50
0801	01	800	01	00	00	6027	08/25	28-AUG-25	73
0801	01	800	01	00	00	6028	08/25	28-AUG-25	580
0801	01	800	01	00	00	6029	08/25	28-AUG-25	179
0801	01	800	01	00	00	6030	08/25	28-AUG-25	592
0801	01	800	01	00	00	6031	08/25	28-AUG-25	261
0801	01	800	01	00	00	6032	08/25	28-AUG-25	50
0801	01	800	01	00	00	6263	08/25	30-AUG-25	1,147
0801	01	800	01	00	00	6264	08/25	30-AUG-25	4,250
0801	01	800	01	00	00	6265	08/25	30-AUG-25	2,250
0801	01	800	01	00	00	6266	08/25	30-AUG-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	6267	08/25	30-AUG-25	800
0801	01	800	01	00	00	6268	08/25	30-AUG-25	1,976
0801	01	800	01	00	00	6269	08/25	30-AUG-25	55
0801	01	800	01	00	00	6270	08/25	30-AUG-25	2,591
0801	01	800	01	00	00	6271	08/25	30-AUG-25	255
0801	01	800	01	00	00	6272	08/25	30-AUG-25	175
0801	01	800	01	00	00	6273	08/25	30-AUG-25	600
0801	01	800	01	00	00	6274	08/25	30-AUG-25	517
0801	01	800	01	00	00	6275	08/25	30-AUG-25	111
0801	01	800	01	00	00	6276	08/25	30-AUG-25	1,854
0801	01	800	01	00	00	5594	08/25	21-AUG-25	142
0801	01	800	01	00	00	5595	08/25	21-AUG-25	350
0801	01	800	01	00	00	5596	08/25	21-AUG-25	865
0801	01	800	01	00	00	5597	08/25	21-AUG-25	316
0801	01	800	01	00	00	381	08/25	27-AUG-25	561
0801	01	800	01	00	00	382	08/25	27-AUG-25	527
0801	01	800	01	00	00	383	08/25	27-AUG-25	472
0801	01	800	01	00	00	384	08/25	27-AUG-25	313
0801	01	800	01	00	00	385	08/25	27-AUG-25	261
0801	01	800	01	00	00	386	08/25	27-AUG-25	1,355
0801	01	800	01	00	00	387	08/25	27-AUG-25	469
0801	01	800	01	00	00	388	08/25	27-AUG-25	435
0801	01	800	01	00	00	389	08/25	27-AUG-25	1,197
0801	01	800	01	00	00	390	08/25	27-AUG-25	1,475
0801	01	800	01	00	00	628	08/25	27-AUG-25	155
0801	01	800	01	00	00	629	08/25	27-AUG-25	23,877
0801	01	800	01	00	00	630	08/25	27-AUG-25	800
0801	01	800	01	00	00	631	08/25	27-AUG-25	84
0801	01	800	01	00	00	635	08/25	27-AUG-25	336
0801	01	800	01	00	00	636	08/25	27-AUG-25	40
0801	01	800	01	00	00	637	08/25	27-AUG-25	799
0801	01	800	01	00	00	638	08/25	27-AUG-25	200
0801	01	800	01	00	00	639	08/25	27-AUG-25	878
0801	01	800	01	00	00	640	08/25	27-AUG-25	384
0801	01	800	01	00	00	641	08/25	27-AUG-25	40
0801	01	800	01	00	00	642	08/25	27-AUG-25	278
0801	01	800	01	00	00	643	08/25	27-AUG-25	40
0801	01	800	01	00	00	644	08/25	27-AUG-25	203
0801	01	800	01	00	00	645	08/25	27-AUG-25	234
0801	01	800	01	00	00	646	08/25	27-AUG-25	315
0801	01	800	01	00	00	647	08/25	27-AUG-25	466
0801	01	800	01	00	00	648	08/25	27-AUG-25	376

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	649	08/25	27-AUG-25	1,246
0801	01	800	01	00	00	650	08/25	27-AUG-25	535
0801	01	800	01	00	00	651	08/25	27-AUG-25	2,120
0801	01	800	01	00	00	749	08/25	27-AUG-25	264
0801	01	800	01	00	00	750	08/25	27-AUG-25	220
0801	01	800	01	00	00	751	08/25	27-AUG-25	175
0801	01	800	01	00	00	752	08/25	27-AUG-25	2,333
0801	01	800	01	00	00	753	08/25	27-AUG-25	622
0801	01	800	01	00	00	754	08/25	27-AUG-25	296
0801	01	800	01	00	00	755	08/25	27-AUG-25	295
0801	01	800	01	00	00	756	08/25	27-AUG-25	449
0801	01	800	01	00	00	757	08/25	27-AUG-25	50
0801	01	800	01	00	00	758	08/25	27-AUG-25	350
0801	01	800	01	00	00	759	08/25	27-AUG-25	50
0801	01	800	01	00	00	760	08/25	27-AUG-25	50
0801	01	800	01	00	00	761	08/25	27-AUG-25	1,800
0801	01	800	01	00	00	762	08/25	27-AUG-25	200
0801	01	800	01	00	00	763	08/25	27-AUG-25	150
0801	01	800	01	00	00	764	08/25	27-AUG-25	229
0801	01	800	01	00	00	765	08/25	27-AUG-25	227
0801	01	800	01	00	00	766	08/25	27-AUG-25	326
0801	01	800	01	00	00	767	08/25	27-AUG-25	689
0801	01	800	01	00	00	768	08/25	27-AUG-25	1,149
0801	01	800	01	00	00	769	08/25	27-AUG-25	353
0801	01	800	01	00	00	770	08/25	27-AUG-25	206
0801	01	800	01	00	00	771	08/25	27-AUG-25	3,912
0801	01	800	01	00	00	772	08/25	27-AUG-25	1,364
0801	01	800	01	00	00	5978	08/25	28-AUG-25	800
0801	01	800	01	00	00	5979	08/25	28-AUG-25	48
0801	01	800	01	00	00	5980	08/25	28-AUG-25	4,566
0801	01	800	01	00	00	5981	08/25	28-AUG-25	1,634
0801	01	800	01	00	00	5982	08/25	28-AUG-25	50
0801	01	800	01	00	00	5726	08/25	12-AUG-25	40
0801	01	800	01	00	00	5727	08/25	12-AUG-25	537
0801	01	800	01	00	00	5728	08/25	12-AUG-25	90
0801	01	800	01	00	00	5729	08/25	12-AUG-25	240
0801	01	800	01	00	00	5730	08/25	12-AUG-25	40
0801	01	800	01	00	00	5731	08/25	12-AUG-25	227
0801	01	800	01	00	00	5732	08/25	12-AUG-25	50
0801	01	800	01	00	00	5733	08/25	12-AUG-25	1,239
0801	01	800	01	00	00	5734	08/25	12-AUG-25	120
0801	01	800	01	00	00	5735	08/25	12-AUG-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	5736	08/25	12-AUG-25	40
0801	01	800	01	00	00	5737	08/25	12-AUG-25	50
0801	01	800	01	00	00	5738	08/25	12-AUG-25	3,696
0801	01	800	01	00	00	2611	08/25	21-AUG-25	1,277
0801	01	800	01	00	00	2614	08/25	21-AUG-25	1,078
0801	01	800	01	00	00	2615	08/25	21-AUG-25	128
0801	01	800	01	00	00	2617	08/25	21-AUG-25	473
0801	01	800	01	00	00	2618	08/25	21-AUG-25	635
0801	01	800	01	00	00	2619	08/25	21-AUG-25	930
0801	01	800	01	00	00	2620	08/25	21-AUG-25	3,332
0801	01	800	01	00	00	2621	08/25	21-AUG-25	2,000
0801	01	800	01	00	00	2622	08/25	21-AUG-25	150
0801	01	800	01	00	00	2623	08/25	21-AUG-25	984
0801	01	800	01	00	00	2624	08/25	21-AUG-25	1,330
0801	01	800	01	00	00	2625	08/25	21-AUG-25	398
0801	01	800	01	00	00	2626	08/25	21-AUG-25	150
0801	01	800	01	00	00	2627	08/25	21-AUG-25	460
0801	01	800	01	00	00	2628	08/25	21-AUG-25	934
0801	01	800	01	00	00	2629	08/25	21-AUG-25	340
0801	01	800	01	00	00	2630	08/25	21-AUG-25	5,900
0801	01	800	01	00	00	5560	08/25	21-AUG-25	1,040
0801	01	800	01	00	00	5561	08/25	21-AUG-25	456
0801	01	800	01	00	00	5562	08/25	21-AUG-25	200
0801	01	800	01	00	00	5563	08/25	21-AUG-25	490
0801	01	800	01	00	00	5564	08/25	21-AUG-25	570
0801	01	800	01	00	00	5565	08/25	21-AUG-25	246
0801	01	800	01	00	00	5566	08/25	21-AUG-25	293
0801	01	800	01	00	00	5567	08/25	21-AUG-25	588
0801	01	800	01	00	00	5568	08/25	21-AUG-25	223
0801	01	800	01	00	00	5569	08/25	21-AUG-25	6,443
0801	01	800	01	00	00	5570	08/25	21-AUG-25	50
0801	01	800	01	00	00	5571	08/25	21-AUG-25	255
0801	01	800	01	00	00	5572	08/25	21-AUG-25	150
0801	01	800	01	00	00	5573	08/25	21-AUG-25	1,077
0801	01	800	01	00	00	5574	08/25	21-AUG-25	74
0801	01	800	01	00	00	5575	08/25	21-AUG-25	338
0801	01	800	01	00	00	5576	08/25	21-AUG-25	58
0801	01	800	01	00	00	5577	08/25	21-AUG-25	50
0801	01	800	01	00	00	5578	08/25	21-AUG-25	50
0801	01	800	01	00	00	5579	08/25	21-AUG-25	347
0801	01	800	01	00	00	5580	08/25	21-AUG-25	50
0801	01	800	01	00	00	5581	08/25	21-AUG-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	5582	08/25	21-AUG-25	200
0801	01	800	01	00	00	5583	08/25	21-AUG-25	200
0801	01	800	01	00	00	5584	08/25	21-AUG-25	612
0801	01	800	01	00	00	5585	08/25	21-AUG-25	272
0801	01	800	01	00	00	5586	08/25	21-AUG-25	177
0801	01	800	01	00	00	5587	08/25	21-AUG-25	787
0801	01	800	01	00	00	5588	08/25	21-AUG-25	51
0801	01	800	01	00	00	5589	08/25	21-AUG-25	53
0801	01	800	01	00	00	5590	08/25	21-AUG-25	553
0801	01	800	01	00	00	5591	08/25	21-AUG-25	50
0801	01	800	01	00	00	5592	08/25	21-AUG-25	657
0801	01	800	01	00	00	5593	08/25	21-AUG-25	50
0801	01	800	01	00	00	5356	08/25	06-AUG-25	502
0801	01	800	01	00	00	5357	08/25	06-AUG-25	502
0801	01	800	01	00	00	5358	08/25	06-AUG-25	175
0801	01	800	01	00	00	5359	08/25	06-AUG-25	202
0801	01	800	01	00	00	5360	08/25	06-AUG-25	914
0801	01	800	01	00	00	5361	08/25	06-AUG-25	429
0801	01	800	01	00	00	5362	08/25	06-AUG-25	800
0801	01	800	01	00	00	5363	08/25	06-AUG-25	200
0801	01	800	01	00	00	5364	08/25	06-AUG-25	1,500
0801	01	800	01	00	00	5365	08/25	06-AUG-25	800
0801	01	800	01	00	00	5366	08/25	06-AUG-25	2,349
0801	01	800	01	00	00	5367	08/25	06-AUG-25	322
0801	01	800	01	00	00	5368	08/25	06-AUG-25	50
0801	01	800	01	00	00	5369	08/25	06-AUG-25	951
0801	01	800	01	00	00	5592	08/25	06-AUG-25	207
0801	01	800	01	00	00	5593	08/25	06-AUG-25	40
0801	01	800	01	00	00	5594	08/25	06-AUG-25	322
0801	01	800	01	00	00	5595	08/25	06-AUG-25	40
0801	01	800	01	00	00	5596	08/25	06-AUG-25	40
0801	01	800	01	00	00	5597	08/25	06-AUG-25	111
0801	01	800	01	00	00	5598	08/25	06-AUG-25	40
0801	01	800	01	00	00	5599	08/25	06-AUG-25	40
0801	01	800	01	00	00	5684	08/25	12-AUG-25	674
0801	01	800	01	00	00	5685	08/25	12-AUG-25	509
0801	01	800	01	00	00	5686	08/25	12-AUG-25	238
0801	01	800	01	00	00	5687	08/25	12-AUG-25	40
0801	01	800	01	00	00	5688	08/25	12-AUG-25	338
0801	01	800	01	00	00	5689	08/25	12-AUG-25	248
0801	01	800	01	00	00	5690	08/25	12-AUG-25	100
0801	01	800	01	00	00	5691	08/25	12-AUG-25	132

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	5692	08/25	12-AUG-25	142
0801	01	800	01	00	00	5693	08/25	12-AUG-25	40
0801	01	800	01	00	00	5694	08/25	12-AUG-25	40
0801	01	800	01	00	00	5695	08/25	12-AUG-25	480
0801	01	800	01	00	00	5696	08/25	12-AUG-25	40
0801	01	800	01	00	00	5697	08/25	12-AUG-25	40
0801	01	800	01	00	00	5698	08/25	12-AUG-25	329
0801	01	800	01	00	00	5699	08/25	12-AUG-25	40
0801	01	800	01	00	00	5700	08/25	12-AUG-25	40
0801	01	800	01	00	00	5701	08/25	12-AUG-25	253
0801	01	800	01	00	00	5702	08/25	12-AUG-25	297
0801	01	800	01	00	00	5703	08/25	12-AUG-25	40
0801	01	800	01	00	00	5704	08/25	12-AUG-25	40
0801	01	800	01	00	00	5705	08/25	12-AUG-25	40
0801	01	800	01	00	00	5706	08/25	12-AUG-25	40
0801	01	800	01	00	00	5707	08/25	12-AUG-25	835
0801	01	800	01	00	00	5708	08/25	12-AUG-25	40
0801	01	800	01	00	00	5709	08/25	12-AUG-25	40
0801	01	800	01	00	00	5710	08/25	12-AUG-25	40
0801	01	800	01	00	00	5711	08/25	12-AUG-25	40
0801	01	800	01	00	00	5712	08/25	12-AUG-25	90
0801	01	800	01	00	00	5713	08/25	12-AUG-25	40
0801	01	800	01	00	00	5714	08/25	12-AUG-25	350
0801	01	800	01	00	00	5715	08/25	12-AUG-25	40
0801	01	800	01	00	00	5716	08/25	12-AUG-25	50
0801	01	800	01	00	00	5717	08/25	12-AUG-25	556
0801	01	800	01	00	00	5718	08/25	12-AUG-25	160
0801	01	800	01	00	00	5719	08/25	12-AUG-25	40
0801	01	800	01	00	00	5720	08/25	12-AUG-25	503
0801	01	800	01	00	00	5721	08/25	12-AUG-25	80
0801	01	800	01	00	00	5722	08/25	12-AUG-25	454
0801	01	800	01	00	00	5723	08/25	12-AUG-25	40
0801	01	800	01	00	00	5724	08/25	12-AUG-25	140
0801	01	800	01	00	00	5725	08/25	12-AUG-25	40
0801	01	800	01	00	00	5058	08/25	01-AUG-25	759
0801	01	800	01	00	00	5059	08/25	01-AUG-25	73
0801	01	800	01	00	00	5060	08/25	01-AUG-25	2,172
0801	01	800	01	00	00	5061	08/25	01-AUG-25	1,559
0801	01	800	01	00	00	5062	08/25	01-AUG-25	384
0801	01	800	01	00	00	5063	08/25	01-AUG-25	296
0801	01	800	01	00	00	5064	08/25	01-AUG-25	616
0801	01	800	01	00	00	5065	08/25	01-AUG-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	5066	08/25	01-AUG-25	200
0801	01	800	01	00	00	5067	08/25	01-AUG-25	685
0801	01	800	01	00	00	5068	08/25	01-AUG-25	50
0801	01	800	01	00	00	5069	08/25	01-AUG-25	500
0801	01	800	01	00	00	5070	08/25	01-AUG-25	2,461
0801	01	800	01	00	00	5071	08/25	01-AUG-25	128
0801	01	800	01	00	00	5072	08/25	01-AUG-25	228
0801	01	800	01	00	00	5073	08/25	01-AUG-25	1,258
0801	01	800	01	00	00	5074	08/25	01-AUG-25	494
0801	01	800	01	00	00	5075	08/25	01-AUG-25	300
0801	01	800	01	00	00	5076	08/25	01-AUG-25	3,493
0801	01	800	01	00	00	5077	08/25	01-AUG-25	623
0801	01	800	01	00	00	5078	08/25	01-AUG-25	74
0801	01	800	01	00	00	5079	08/25	01-AUG-25	1,172
0801	01	800	01	00	00	5080	08/25	01-AUG-25	919
0801	01	800	01	00	00	5081	08/25	01-AUG-25	50
0801	01	800	01	00	00	5082	08/25	01-AUG-25	50
0801	01	800	01	00	00	5083	08/25	01-AUG-25	50
0801	01	800	01	00	00	5084	08/25	01-AUG-25	359
0801	01	800	01	00	00	5085	08/25	01-AUG-25	1,040
0801	01	800	01	00	00	5086	08/25	01-AUG-25	504
0801	01	800	01	00	00	5479	08/25	01-AUG-25	128
0801	01	800	01	00	00	5480	08/25	01-AUG-25	401
0801	01	800	01	00	00	5322	08/25	06-AUG-25	35,844
0801	01	800	01	00	00	5323	08/25	06-AUG-25	49,030
0801	01	800	01	00	00	5324	08/25	06-AUG-25	26,184
0801	01	800	01	00	00	5325	08/25	06-AUG-25	26,442
0801	01	800	01	00	00	5326	08/25	06-AUG-25	59,960
0801	01	800	01	00	00	5327	08/25	06-AUG-25	552
0801	01	800	01	00	00	5328	08/25	06-AUG-25	50
0801	01	800	01	00	00	5329	08/25	06-AUG-25	50
0801	01	800	01	00	00	5330	08/25	06-AUG-25	35,617
0801	01	800	01	00	00	5331	08/25	06-AUG-25	127
0801	01	800	01	00	00	5332	08/25	06-AUG-25	722
0801	01	800	01	00	00	5333	08/25	06-AUG-25	645
0801	01	800	01	00	00	5334	08/25	06-AUG-25	150
0801	01	800	01	00	00	5335	08/25	06-AUG-25	435
0801	01	800	01	00	00	5336	08/25	06-AUG-25	90
0801	01	800	01	00	00	5337	08/25	06-AUG-25	50
0801	01	800	01	00	00	5338	08/25	06-AUG-25	466
0801	01	800	01	00	00	5339	08/25	06-AUG-25	936
0801	01	800	01	00	00	5340	08/25	06-AUG-25	935

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5341	08/25	06-AUG-25	194
0801	01	800	01	00	00	5342	08/25	06-AUG-25	680
0801	01	800	01	00	00	5344	08/25	06-AUG-25	5,087
0801	01	800	01	00	00	5345	08/25	06-AUG-25	527
0801	01	800	01	00	00	5346	08/25	06-AUG-25	50
0801	01	800	01	00	00	5347	08/25	06-AUG-25	50
0801	01	800	01	00	00	5348	08/25	06-AUG-25	100
0801	01	800	01	00	00	5349	08/25	06-AUG-25	50
0801	01	800	01	00	00	5350	08/25	06-AUG-25	50
0801	01	800	01	00	00	5351	08/25	06-AUG-25	1,473
0801	01	800	01	00	00	5352	08/25	06-AUG-25	240
0801	01	800	01	00	00	5353	08/25	06-AUG-25	397
0801	01	800	01	00	00	5354	08/25	06-AUG-25	800
0801	01	800	01	00	00	5355	08/25	06-AUG-25	365
0801	01	800	01	00	00	5033	08/25	01-AUG-25	50
0801	01	800	01	00	00	5035	08/25	01-AUG-25	744
0801	01	800	01	00	00	5036	08/25	01-AUG-25	446
0801	01	800	01	00	00	5037	08/25	01-AUG-25	111
0801	01	800	01	00	00	5038	08/25	01-AUG-25	323
0801	01	800	01	00	00	5039	08/25	01-AUG-25	50
0801	01	800	01	00	00	5040	08/25	01-AUG-25	50
0801	01	800	01	00	00	5041	08/25	01-AUG-25	1,255
0801	01	800	01	00	00	5042	08/25	01-AUG-25	480
0801	01	800	01	00	00	5043	08/25	01-AUG-25	50
0801	01	800	01	00	00	5044	08/25	01-AUG-25	230
0801	01	800	01	00	00	5045	08/25	01-AUG-25	545
0801	01	800	01	00	00	5046	08/25	01-AUG-25	360
0801	01	800	01	00	00	5047	08/25	01-AUG-25	388
0801	01	800	01	00	00	5048	08/25	01-AUG-25	50
0801	01	800	01	00	00	5049	08/25	01-AUG-25	640
0801	01	800	01	00	00	5050	08/25	01-AUG-25	118
0801	01	800	01	00	00	5051	08/25	01-AUG-25	2,303
0801	01	800	01	00	00	5052	08/25	01-AUG-25	2,365
0801	01	800	01	00	00	5053	08/25	01-AUG-25	654
0801	01	800	01	00	00	5054	08/25	01-AUG-25	608
0801	01	800	01	00	00	5055	08/25	01-AUG-25	1,740
0801	01	800	01	00	00	5056	08/25	01-AUG-25	68
0801	01	800	01	00	00	5057	08/25	01-AUG-25	251
0801	01	800	01	00	00	2783	08/25	30-AUG-25	1,890
0801	01	800	01	00	00	2784	08/25	30-AUG-25	50
0801	01	800	01	00	00	2785	08/25	30-AUG-25	12,172
0801	01	800	01	00	00	2786	08/25	30-AUG-25	1,495

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2787	08/25	30-AUG-25	5,000
0801	01	800	01	00	00	6257	08/25	30-AUG-25	50
0801	01	800	01	00	00	6258	08/25	30-AUG-25	203
0801	01	800	01	00	00	6259	08/25	30-AUG-25	162
0801	01	800	01	00	00	6260	08/25	30-AUG-25	230
0801	01	800	01	00	00	6261	08/25	30-AUG-25	223
0801	01	800	01	00	00	6262	08/25	30-AUG-25	220
0801	01	800	01	00	00	5958	08/25	28-AUG-25	985
0801	01	800	01	00	00	5959	08/25	28-AUG-25	1,489
0801	01	800	01	00	00	5960	08/25	28-AUG-25	751
0801	01	800	01	00	00	5961	08/25	28-AUG-25	257
0801	01	800	01	00	00	5962	08/25	28-AUG-25	1,679
0801	01	800	01	00	00	5963	08/25	28-AUG-25	88
0801	01	800	01	00	00	5964	08/25	28-AUG-25	50
0801	01	800	01	00	00	5965	08/25	28-AUG-25	1,607
0801	01	800	01	00	00	5966	08/25	28-AUG-25	261
0801	01	800	01	00	00	5967	08/25	28-AUG-25	1,401
0801	01	800	01	00	00	5968	08/25	28-AUG-25	162
0801	01	800	01	00	00	5969	08/25	28-AUG-25	845
0801	01	800	01	00	00	5970	08/25	28-AUG-25	50
0801	01	800	01	00	00	5971	08/25	28-AUG-25	2,710
0801	01	800	01	00	00	5972	08/25	28-AUG-25	50
0801	01	800	01	00	00	5973	08/25	28-AUG-25	50
0801	01	800	01	00	00	5974	08/25	28-AUG-25	840
0801	01	800	01	00	00	5975	08/25	28-AUG-25	306
0801	01	800	01	00	00	5976	08/25	28-AUG-25	50
0801	01	800	01	00	00	5977	08/25	28-AUG-25	872
0801	01	800	01	00	00	1594	08/25	30-AUG-25	220
0801	01	800	01	00	00	1595	08/25	30-AUG-25	264
0801	01	800	01	00	00	1596	08/25	30-AUG-25	40
0801	01	800	01	00	00	1597	08/25	30-AUG-25	40
0801	01	800	01	00	00	1598	08/25	30-AUG-25	364
0801	01	800	01	00	00	1599	08/25	30-AUG-25	946
0801	01	800	01	00	00	1600	08/25	30-AUG-25	1,087
0801	01	800	01	00	00	1601	08/25	30-AUG-25	234
0801	01	800	01	00	00	1602	08/25	30-AUG-25	370
0801	01	800	01	00	00	1603	08/25	30-AUG-25	1,059
0801	01	800	01	00	00	1604	08/25	30-AUG-25	1,313
0801	01	800	01	00	00	2255	08/25	30-AUG-25	200
0801	01	800	01	00	00	2256	08/25	30-AUG-25	50
0801	01	800	01	00	00	2257	08/25	30-AUG-25	800
0801	01	800	01	00	00	2258	08/25	30-AUG-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	2259	08/25	30-AUG-25	50
0801	01	800	01	00	00	2260	08/25	30-AUG-25	650
0801	01	800	01	00	00	2261	08/25	30-AUG-25	200
0801	01	800	01	00	00	2281	08/25	30-AUG-25	220
0801	01	800	01	00	00	2282	08/25	30-AUG-25	674
0801	01	800	01	00	00	2284	08/25	30-AUG-25	50
0801	01	800	01	00	00	2285	08/25	30-AUG-25	246
0801	01	800	01	00	00	2286	08/25	30-AUG-25	1,242
0801	01	800	01	00	00	2287	08/25	30-AUG-25	1,850
0801	01	800	01	00	00	2288	08/25	30-AUG-25	1,850
0801	01	800	01	00	00	2289	08/25	30-AUG-25	330
0801	01	800	01	00	00	2290	08/25	30-AUG-25	999
0801	01	800	01	00	00	2291	08/25	30-AUG-25	278
0801	01	800	01	00	00	2767	08/25	30-AUG-25	51
0801	01	800	01	00	00	2768	08/25	30-AUG-25	4,158
0801	01	800	01	00	00	2769	08/25	30-AUG-25	628
0801	01	800	01	00	00	2770	08/25	30-AUG-25	15,645
0801	01	800	01	00	00	2771	08/25	30-AUG-25	3,366
0801	01	800	01	00	00	2772	08/25	30-AUG-25	13,835
0801	01	800	01	00	00	2773	08/25	30-AUG-25	2,196
0801	01	800	01	00	00	2774	08/25	30-AUG-25	50
0801	01	800	01	00	00	2775	08/25	30-AUG-25	1,207
0801	01	800	01	00	00	2776	08/25	30-AUG-25	1,001
0801	01	800	01	00	00	2777	08/25	30-AUG-25	935
0801	01	800	01	00	00	2778	08/25	30-AUG-25	3,739
0801	01	800	01	00	00	2779	08/25	30-AUG-25	2,478
0801	01	800	01	00	00	2780	08/25	30-AUG-25	308
0801	01	800	01	00	00	2781	08/25	30-AUG-25	31,005
0801	01	800	01	00	00	2782	08/25	30-AUG-25	13,047
0801	01	800	01	00	00	177	08/25	27-AUG-25	765
0801	01	800	01	00	00	178	08/25	27-AUG-25	619
0801	01	800	01	00	00	179	08/25	27-AUG-25	1,372
0801	01	800	01	00	00	180	08/25	27-AUG-25	877
0801	01	800	01	00	00	289	08/25	27-AUG-25	2,076
0801	01	800	01	00	00	290	08/25	27-AUG-25	300
0801	01	800	01	00	00	291	08/25	27-AUG-25	800
0801	01	800	01	00	00	359	08/25	27-AUG-25	309
0801	01	800	01	00	00	360	08/25	27-AUG-25	1,530
0801	01	800	01	00	00	361	08/25	27-AUG-25	401
0801	01	800	01	00	00	362	08/25	27-AUG-25	405
0801	01	800	01	00	00	363	08/25	27-AUG-25	282
0801	01	800	01	00	00	364	08/25	27-AUG-25	810

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	365	08/25	27-AUG-25	578
0801	01	800	01	00	00	366	08/25	27-AUG-25	999
0801	01	800	01	00	00	367	08/25	27-AUG-25	281
0801	01	800	01	00	00	368	08/25	27-AUG-25	512
0801	01	800	01	00	00	369	08/25	27-AUG-25	509
0801	01	800	01	00	00	370	08/25	27-AUG-25	210
0801	01	800	01	00	00	371	08/25	27-AUG-25	200
0801	01	800	01	00	00	372	08/25	27-AUG-25	528
0801	01	800	01	00	00	373	08/25	27-AUG-25	1,475
0801	01	800	01	00	00	374	08/25	27-AUG-25	2,014
0801	01	800	01	00	00	375	08/25	27-AUG-25	415
0801	01	800	01	00	00	376	08/25	27-AUG-25	345
0801	01	800	01	00	00	377	08/25	27-AUG-25	203
0801	01	800	01	00	00	378	08/25	27-AUG-25	1,590
0801	01	800	01	00	00	379	08/25	27-AUG-25	1,753
0801	01	800	01	00	00	380	08/25	27-AUG-25	261
0801	01	800	01	00	00	5923	08/25	28-AUG-25	175
0801	01	800	01	00	00	5924	08/25	28-AUG-25	50
0801	01	800	01	00	00	5925	08/25	28-AUG-25	187
0801	01	800	01	00	00	5926	08/25	28-AUG-25	2,256
0801	01	800	01	00	00	5927	08/25	28-AUG-25	1,556
0801	01	800	01	00	00	5928	08/25	28-AUG-25	1,161
0801	01	800	01	00	00	5929	08/25	28-AUG-25	451
0801	01	800	01	00	00	5930	08/25	28-AUG-25	76
0801	01	800	01	00	00	5931	08/25	28-AUG-25	278
0801	01	800	01	00	00	5932	08/25	28-AUG-25	413
0801	01	800	01	00	00	5933	08/25	28-AUG-25	84
0801	01	800	01	00	00	5934	08/25	28-AUG-25	125
0801	01	800	01	00	00	5935	08/25	28-AUG-25	96
0801	01	800	01	00	00	5936	08/25	28-AUG-25	101
0801	01	800	01	00	00	5937	08/25	28-AUG-25	1,212
0801	01	800	01	00	00	5938	08/25	28-AUG-25	2,096
0801	01	800	01	00	00	5939	08/25	28-AUG-25	2,332
0801	01	800	01	00	00	5940	08/25	28-AUG-25	717
0801	01	800	01	00	00	5941	08/25	28-AUG-25	918
0801	01	800	01	00	00	5942	08/25	28-AUG-25	244
0801	01	800	01	00	00	5943	08/25	28-AUG-25	255
0801	01	800	01	00	00	5944	08/25	28-AUG-25	50
0801	01	800	01	00	00	5945	08/25	28-AUG-25	437
0801	01	800	01	00	00	5946	08/25	28-AUG-25	973
0801	01	800	01	00	00	5947	08/25	28-AUG-25	50
0801	01	800	01	00	00	5948	08/25	28-AUG-25	1,650

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5949	08/25	28-AUG-25	480
0801	01	800	01	00	00	5950	08/25	28-AUG-25	108
0801	01	800	01	00	00	5951	08/25	28-AUG-25	50
0801	01	800	01	00	00	5952	08/25	28-AUG-25	200
0801	01	800	01	00	00	5953	08/25	28-AUG-25	257
0801	01	800	01	00	00	5954	08/25	28-AUG-25	455
0801	01	800	01	00	00	5955	08/25	28-AUG-25	50
0801	01	800	01	00	00	5956	08/25	28-AUG-25	74
0801	01	800	01	00	00	5957	08/25	28-AUG-25	2,892
0801	01	800	01	00	00	2101	08/25	21-AUG-25	750
0801	01	800	01	00	00	2102	08/25	21-AUG-25	50
0801	01	800	01	00	00	2103	08/25	21-AUG-25	1,005
0801	01	800	01	00	00	2104	08/25	21-AUG-25	966
0801	01	800	01	00	00	2105	08/25	21-AUG-25	704
0801	01	800	01	00	00	2106	08/25	21-AUG-25	314
0801	01	800	01	00	00	2107	08/25	21-AUG-25	1,304
0801	01	800	01	00	00	2170	08/25	21-AUG-25	192
0801	01	800	01	00	00	2171	08/25	21-AUG-25	244
0801	01	800	01	00	00	2172	08/25	21-AUG-25	223
0801	01	800	01	00	00	2173	08/25	21-AUG-25	4,000
0801	01	800	01	00	00	2174	08/25	21-AUG-25	4,000
0801	01	800	01	00	00	2175	08/25	21-AUG-25	4,000
0801	01	800	01	00	00	2176	08/25	21-AUG-25	4,000
0801	01	800	01	00	00	2177	08/25	21-AUG-25	315
0801	01	800	01	00	00	2178	08/25	21-AUG-25	124
0801	01	800	01	00	00	2179	08/25	21-AUG-25	650
0801	01	800	01	00	00	2180	08/25	21-AUG-25	80
0801	01	800	01	00	00	2181	08/25	21-AUG-25	512
0801	01	800	01	00	00	2182	08/25	21-AUG-25	80
0801	01	800	01	00	00	2183	08/25	21-AUG-25	251
0801	01	800	01	00	00	2184	08/25	21-AUG-25	32
0801	01	800	01	00	00	2185	08/25	21-AUG-25	168
0801	01	800	01	00	00	2186	08/25	21-AUG-25	800
0801	01	800	01	00	00	2187	08/25	21-AUG-25	239
0801	01	800	01	00	00	2188	08/25	21-AUG-25	208
0801	01	800	01	00	00	2189	08/25	21-AUG-25	208
0801	01	800	01	00	00	2190	08/25	21-AUG-25	336
0801	01	800	01	00	00	2191	08/25	21-AUG-25	21
0801	01	800	01	00	00	2192	08/25	21-AUG-25	80
0801	01	800	01	00	00	2193	08/25	21-AUG-25	650
0801	01	800	01	00	00	2194	08/25	21-AUG-25	574
0801	01	800	01	00	00	2195	08/25	21-AUG-25	1,418

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2607	08/25	21-AUG-25	462
0801	01	800	01	00	00	2608	08/25	21-AUG-25	120
0801	01	800	01	00	00	2609	08/25	21-AUG-25	200
0801	01	800	01	00	00	2610	08/25	21-AUG-25	84
0801	01	800	01	00	00	6217	08/25	25-AUG-25	40
0801	01	800	01	00	00	6218	08/25	25-AUG-25	247
0801	01	800	01	00	00	27	08/25	27-AUG-25	200
0801	01	800	01	00	00	28	08/25	27-AUG-25	300
0801	01	800	01	00	00	48	08/25	27-AUG-25	303
0801	01	800	01	00	00	49	08/25	27-AUG-25	464
0801	01	800	01	00	00	50	08/25	27-AUG-25	2,103
0801	01	800	01	00	00	74	08/25	27-AUG-25	1,320
0801	01	800	01	00	00	75	08/25	27-AUG-25	50
0801	01	800	01	00	00	76	08/25	27-AUG-25	58
0801	01	800	01	00	00	77	08/25	27-AUG-25	422
0801	01	800	01	00	00	78	08/25	27-AUG-25	200
0801	01	800	01	00	00	79	08/25	27-AUG-25	405
0801	01	800	01	00	00	80	08/25	27-AUG-25	50
0801	01	800	01	00	00	81	08/25	27-AUG-25	105
0801	01	800	01	00	00	82	08/25	27-AUG-25	662
0801	01	800	01	00	00	83	08/25	27-AUG-25	585
0801	01	800	01	00	00	84	08/25	27-AUG-25	663
0801	01	800	01	00	00	85	08/25	27-AUG-25	363
0801	01	800	01	00	00	86	08/25	27-AUG-25	1,800
0801	01	800	01	00	00	170	08/25	27-AUG-25	514
0801	01	800	01	00	00	171	08/25	27-AUG-25	220
0801	01	800	01	00	00	172	08/25	27-AUG-25	1,356
0801	01	800	01	00	00	173	08/25	27-AUG-25	247
0801	01	800	01	00	00	174	08/25	27-AUG-25	616
0801	01	800	01	00	00	175	08/25	27-AUG-25	945
0801	01	800	01	00	00	176	08/25	27-AUG-25	442
0801	01	800	01	00	00	2096	08/25	12-AUG-25	40
0801	01	800	01	00	00	2097	08/25	12-AUG-25	275
0801	01	800	01	00	00	2098	08/25	12-AUG-25	1,234
0801	01	800	01	00	00	2099	08/25	12-AUG-25	217
0801	01	800	01	00	00	2100	08/25	12-AUG-25	1,368
0801	01	800	01	00	00	2101	08/25	12-AUG-25	627
0801	01	800	01	00	00	2102	08/25	12-AUG-25	605
0801	01	800	01	00	00	2103	08/25	12-AUG-25	409
0801	01	800	01	00	00	2104	08/25	12-AUG-25	354
0801	01	800	01	00	00	2105	08/25	12-AUG-25	1,377
0801	01	800	01	00	00	2498	08/25	12-AUG-25	1,812

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2499	08/25	12-AUG-25	1,118
0801	01	800	01	00	00	2500	08/25	12-AUG-25	559
0801	01	800	01	00	00	2501	08/25	12-AUG-25	200
0801	01	800	01	00	00	2502	08/25	12-AUG-25	7,529
0801	01	800	01	00	00	2503	08/25	12-AUG-25	1,219
0801	01	800	01	00	00	2504	08/25	12-AUG-25	150
0801	01	800	01	00	00	2505	08/25	12-AUG-25	621
0801	01	800	01	00	00	2506	08/25	12-AUG-25	180
0801	01	800	01	00	00	2507	08/25	12-AUG-25	1,906
0801	01	800	01	00	00	2508	08/25	12-AUG-25	2,528
0801	01	800	01	00	00	2509	08/25	12-AUG-25	3,687
0801	01	800	01	00	00	2511	08/25	12-AUG-25	427
0801	01	800	01	00	00	2512	08/25	12-AUG-25	974
0801	01	800	01	00	00	2513	08/25	12-AUG-25	527
0801	01	800	01	00	00	2514	08/25	12-AUG-25	598
0801	01	800	01	00	00	2515	08/25	12-AUG-25	264
0801	01	800	01	00	00	2516	08/25	12-AUG-25	371
0801	01	800	01	00	00	2518	08/25	12-AUG-25	800
0801	01	800	01	00	00	2519	08/25	12-AUG-25	7,400
0801	01	800	01	00	00	5467	08/25	12-AUG-25	200
0801	01	800	01	00	00	5468	08/25	12-AUG-25	1,099
0801	01	800	01	00	00	5469	08/25	12-AUG-25	158
0801	01	800	01	00	00	5470	08/25	12-AUG-25	575
0801	01	800	01	00	00	5471	08/25	12-AUG-25	50
0801	01	800	01	00	00	5473	08/25	12-AUG-25	292
0801	01	800	01	00	00	5474	08/25	12-AUG-25	200
0801	01	800	01	00	00	5475	08/25	12-AUG-25	200
0801	01	800	01	00	00	5476	08/25	12-AUG-25	50
0801	01	800	01	00	00	5477	08/25	12-AUG-25	570
0801	01	800	01	00	00	5478	08/25	12-AUG-25	85
0801	01	800	01	00	00	5479	08/25	12-AUG-25	96
0801	01	800	01	00	00	5480	08/25	12-AUG-25	570
0801	01	800	01	00	00	5481	08/25	12-AUG-25	163
0801	01	800	01	00	00	5482	08/25	12-AUG-25	2,400
0801	01	800	01	00	00	5483	08/25	12-AUG-25	1,603
0801	01	800	01	00	00	1360	08/25	21-AUG-25	853
0801	01	800	01	00	00	1361	08/25	21-AUG-25	4,855
0801	01	800	01	00	00	1362	08/25	21-AUG-25	2,252
0801	01	800	01	00	00	1363	08/25	21-AUG-25	160
0801	01	800	01	00	00	1364	08/25	21-AUG-25	76
0801	01	800	01	00	00	1365	08/25	21-AUG-25	76
0801	01	800	01	00	00	1366	08/25	21-AUG-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	1367	08/25	21-AUG-25	921
0801	01	800	01	00	00	2090	08/25	21-AUG-25	260
0801	01	800	01	00	00	2091	08/25	21-AUG-25	322
0801	01	800	01	00	00	2092	08/25	21-AUG-25	50
0801	01	800	01	00	00	2094	08/25	21-AUG-25	200
0801	01	800	01	00	00	2095	08/25	21-AUG-25	405
0801	01	800	01	00	00	2096	08/25	21-AUG-25	480
0801	01	800	01	00	00	2097	08/25	21-AUG-25	1,408
0801	01	800	01	00	00	2098	08/25	21-AUG-25	268
0801	01	800	01	00	00	2099	08/25	21-AUG-25	50
0801	01	800	01	00	00	2100	08/25	21-AUG-25	367
0801	01	800	01	00	00	2364	08/25	06-AUG-25	4,028
0801	01	800	01	00	00	2365	08/25	06-AUG-25	400
0801	01	800	01	00	00	2366	08/25	06-AUG-25	716
0801	01	800	01	00	00	2367	08/25	06-AUG-25	94
0801	01	800	01	00	00	2368	08/25	06-AUG-25	200
0801	01	800	01	00	00	2369	08/25	06-AUG-25	50
0801	01	800	01	00	00	2370	08/25	06-AUG-25	827
0801	01	800	01	00	00	2371	08/25	06-AUG-25	13,853
0801	01	800	01	00	00	2372	08/25	06-AUG-25	176
0801	01	800	01	00	00	2373	08/25	06-AUG-25	483
0801	01	800	01	00	00	2374	08/25	06-AUG-25	234
0801	01	800	01	00	00	2375	08/25	06-AUG-25	485
0801	01	800	01	00	00	2376	08/25	06-AUG-25	72
0801	01	800	01	00	00	2377	08/25	06-AUG-25	469
0801	01	800	01	00	00	2378	08/25	06-AUG-25	50
0801	01	800	01	00	00	2379	08/25	06-AUG-25	50
0801	01	800	01	00	00	2380	08/25	06-AUG-25	5,881
0801	01	800	01	00	00	2381	08/25	06-AUG-25	124
0801	01	800	01	00	00	2382	08/25	06-AUG-25	1,114
0801	01	800	01	00	00	2383	08/25	06-AUG-25	1,192
0801	01	800	01	00	00	2384	08/25	06-AUG-25	50
0801	01	800	01	00	00	2385	08/25	06-AUG-25	1,685
0801	01	800	01	00	00	2386	08/25	06-AUG-25	676
0801	01	800	01	00	00	2387	08/25	06-AUG-25	426
0801	01	800	01	00	00	2388	08/25	06-AUG-25	1,030
0801	01	800	01	00	00	2389	08/25	06-AUG-25	1,636
0801	01	800	01	00	00	2390	08/25	06-AUG-25	873
0801	01	800	01	00	00	2391	08/25	06-AUG-25	50
0801	01	800	01	00	00	2392	08/25	06-AUG-25	213
0801	01	800	01	00	00	2393	08/25	06-AUG-25	963
0801	01	800	01	00	00	2394	08/25	06-AUG-25	491

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2395	08/25	06-AUG-25	1,750
0801	01	800	01	00	00	2396	08/25	06-AUG-25	1,315
0801	01	800	01	00	00	2397	08/25	06-AUG-25	574
0801	01	800	01	00	00	2398	08/25	06-AUG-25	542
0801	01	800	01	00	00	2399	08/25	06-AUG-25	319
0801	01	800	01	00	00	2400	08/25	06-AUG-25	600
0801	01	800	01	00	00	2401	08/25	06-AUG-25	4,900
0801	01	800	01	00	00	5305	08/25	06-AUG-25	989
0801	01	800	01	00	00	5306	08/25	06-AUG-25	361
0801	01	800	01	00	00	5307	08/25	06-AUG-25	206
0801	01	800	01	00	00	5308	08/25	06-AUG-25	64
0801	01	800	01	00	00	5309	08/25	06-AUG-25	1,698
0801	01	800	01	00	00	5310	08/25	06-AUG-25	444
0801	01	800	01	00	00	5311	08/25	06-AUG-25	142
0801	01	800	01	00	00	5312	08/25	06-AUG-25	350
0801	01	800	01	00	00	5313	08/25	06-AUG-25	50
0801	01	800	01	00	00	5314	08/25	06-AUG-25	408
0801	01	800	01	00	00	5315	08/25	06-AUG-25	437
0801	01	800	01	00	00	5316	08/25	06-AUG-25	194
0801	01	800	01	00	00	5317	08/25	06-AUG-25	50
0801	01	800	01	00	00	5318	08/25	06-AUG-25	246
0801	01	800	01	00	00	5319	08/25	06-AUG-25	21,755
0801	01	800	01	00	00	5320	08/25	06-AUG-25	14,068
0801	01	800	01	00	00	5321	08/25	06-AUG-25	12,185
0801	01	800	01	00	00	2087	08/25	12-AUG-25	34
0801	01	800	01	00	00	2088	08/25	12-AUG-25	37
0801	01	800	01	00	00	2089	08/25	12-AUG-25	1,934
0801	01	800	01	00	00	2090	08/25	12-AUG-25	4,161
0801	01	800	01	00	00	2091	08/25	12-AUG-25	253
0801	01	800	01	00	00	2092	08/25	12-AUG-25	494
0801	01	800	01	00	00	2093	08/25	12-AUG-25	248
0801	01	800	01	00	00	2094	08/25	12-AUG-25	150
0801	01	800	01	00	00	2095	08/25	12-AUG-25	145
0801	01	800	01	00	00	1970	08/25	01-AUG-25	699
0801	01	800	01	00	00	1971	08/25	01-AUG-25	692
0801	01	800	01	00	00	1972	08/25	01-AUG-25	640
0801	01	800	01	00	00	1973	08/25	01-AUG-25	622
0801	01	800	01	00	00	1974	08/25	01-AUG-25	560
0801	01	800	01	00	00	1975	08/25	01-AUG-25	576
0801	01	800	01	00	00	1976	08/25	01-AUG-25	481
0801	01	800	01	00	00	1977	08/25	01-AUG-25	420
0801	01	800	01	00	00	1978	08/25	01-AUG-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	1979	08/25	01-AUG-25	217
0801	01	800	01	00	00	1980	08/25	01-AUG-25	250
0801	01	800	01	00	00	1981	08/25	01-AUG-25	224
0801	01	800	01	00	00	1982	08/25	01-AUG-25	200
0801	01	800	01	00	00	1983	08/25	01-AUG-25	1,171
0801	01	800	01	00	00	1984	08/25	01-AUG-25	314
0801	01	800	01	00	00	1985	08/25	01-AUG-25	50
0801	01	800	01	00	00	2270	08/25	01-AUG-25	471
0801	01	800	01	00	00	2271	08/25	01-AUG-25	3,409
0801	01	800	01	00	00	2272	08/25	01-AUG-25	1,360
0801	01	800	01	00	00	2273	08/25	01-AUG-25	1,622
0801	01	800	01	00	00	2274	08/25	01-AUG-25	2,531
0801	01	800	01	00	00	2275	08/25	01-AUG-25	5,968
0801	01	800	01	00	00	2276	08/25	01-AUG-25	800
0801	01	800	01	00	00	2277	08/25	01-AUG-25	15,722
0801	01	800	01	00	00	2278	08/25	01-AUG-25	406
0801	01	800	01	00	00	2279	08/25	01-AUG-25	1,912
0801	01	800	01	00	00	2280	08/25	01-AUG-25	435
0801	01	800	01	00	00	2281	08/25	01-AUG-25	823
0801	01	800	01	00	00	2282	08/25	01-AUG-25	383
0801	01	800	01	00	00	2283	08/25	01-AUG-25	200
0801	01	800	01	00	00	2284	08/25	01-AUG-25	800
0801	01	800	01	00	00	2285	08/25	01-AUG-25	155
0801	01	800	01	00	00	2286	08/25	01-AUG-25	795
0801	01	800	01	00	00	2287	08/25	01-AUG-25	501
0801	01	800	01	00	00	2288	08/25	01-AUG-25	50
0801	01	800	01	00	00	2289	08/25	01-AUG-25	165
0801	01	800	01	00	00	2290	08/25	01-AUG-25	2,653
0801	01	800	01	00	00	2291	08/25	01-AUG-25	520
0801	01	800	01	00	00	2292	08/25	01-AUG-25	1,451
0801	01	800	01	00	00	2293	08/25	01-AUG-25	50
0801	01	800	01	00	00	2294	08/25	01-AUG-25	50
0801	01	800	01	00	00	2295	08/25	01-AUG-25	133
0801	01	800	01	00	00	2296	08/25	01-AUG-25	6,500
0801	01	800	01	00	00	2297	08/25	01-AUG-25	2,150
0801	01	800	01	00	00	2298	08/25	01-AUG-25	50
0801	01	800	01	00	00	5023	08/25	01-AUG-25	84
0801	01	800	01	00	00	5024	08/25	01-AUG-25	808
0801	01	800	01	00	00	5025	08/25	01-AUG-25	718
0801	01	800	01	00	00	5026	08/25	01-AUG-25	100
0801	01	800	01	00	00	5027	08/25	01-AUG-25	153
0801	01	800	01	00	00	5028	08/25	01-AUG-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	5029	08/25	01-AUG-25	232
0801	01	800	01	00	00	5030	08/25	01-AUG-25	751
0801	01	800	01	00	00	5031	08/25	01-AUG-25	227
0801	01	800	01	00	00	5032	08/25	01-AUG-25	132
0801	01	800	01	00	00	850	08/25	30-AUG-25	237
0801	01	800	01	00	00	851	08/25	30-AUG-25	655
0801	01	800	01	00	00	1183	08/25	30-AUG-25	1,012
0801	01	800	01	00	00	1184	08/25	30-AUG-25	132
0801	01	800	01	00	00	1185	08/25	30-AUG-25	300
0801	01	800	01	00	00	1186	08/25	30-AUG-25	800
0801	01	800	01	00	00	1187	08/25	30-AUG-25	80
0801	01	800	01	00	00	1188	08/25	30-AUG-25	800
0801	01	800	01	00	00	1189	08/25	30-AUG-25	88
0801	01	800	01	00	00	1190	08/25	30-AUG-25	256
0801	01	800	01	00	00	1191	08/25	30-AUG-25	452
0801	01	800	01	00	00	1192	08/25	30-AUG-25	240
0801	01	800	01	00	00	1193	08/25	30-AUG-25	1,98,066
0801	01	800	01	00	00	1194	08/25	30-AUG-25	286
0801	01	800	01	00	00	1195	08/25	30-AUG-25	2,90,531
0801	01	800	01	00	00	1196	08/25	30-AUG-25	14,216
0801	01	800	01	00	00	1197	08/25	30-AUG-25	1,41,971
0801	01	800	01	00	00	1198	08/25	30-AUG-25	440
0801	01	800	01	00	00	1199	08/25	30-AUG-25	34,500
0801	01	800	01	00	00	1359	08/25	30-AUG-25	642
0801	01	800	01	00	00	1360	08/25	30-AUG-25	800
0801	01	800	01	00	00	1361	08/25	30-AUG-25	2,400
0801	01	800	01	00	00	1362	08/25	30-AUG-25	298
0801	01	800	01	00	00	1363	08/25	30-AUG-25	490
0801	01	800	01	00	00	1364	08/25	30-AUG-25	331
0801	01	800	01	00	00	1365	08/25	30-AUG-25	268
0801	01	800	01	00	00	1366	08/25	30-AUG-25	3,868
0801	01	800	01	00	00	1367	08/25	30-AUG-25	302
0801	01	800	01	00	00	1368	08/25	30-AUG-25	506
0801	01	800	01	00	00	1369	08/25	30-AUG-25	405
0801	01	800	01	00	00	1580	08/25	30-AUG-25	264
0801	01	800	01	00	00	1581	08/25	30-AUG-25	44
0801	01	800	01	00	00	1582	08/25	30-AUG-25	418
0801	01	800	01	00	00	1583	08/25	30-AUG-25	198
0801	01	800	01	00	00	1584	08/25	30-AUG-25	264
0801	01	800	01	00	00	1585	08/25	30-AUG-25	40
0801	01	800	01	00	00	1586	08/25	30-AUG-25	592
0801	01	800	01	00	00	1587	08/25	30-AUG-25	251

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1588	08/25	30-AUG-25	5,634
0801	01	800	01	00	00	1589	08/25	30-AUG-25	2,404
0801	01	800	01	00	00	1590	08/25	30-AUG-25	736
0801	01	800	01	00	00	1591	08/25	30-AUG-25	658
0801	01	800	01	00	00	1592	08/25	30-AUG-25	3,152
0801	01	800	01	00	00	1593	08/25	30-AUG-25	357
0801	01	800	01	00	00	5870	08/25	28-AUG-25	50
0801	01	800	01	00	00	5871	08/25	28-AUG-25	100
0801	01	800	01	00	00	5872	08/25	28-AUG-25	167
0801	01	800	01	00	00	5873	08/25	28-AUG-25	340
0801	01	800	01	00	00	5874	08/25	28-AUG-25	130
0801	01	800	01	00	00	5875	08/25	28-AUG-25	130
0801	01	800	01	00	00	5876	08/25	28-AUG-25	50
0801	01	800	01	00	00	5877	08/25	28-AUG-25	50
0801	01	800	01	00	00	5878	08/25	28-AUG-25	110
0801	01	800	01	00	00	5879	08/25	28-AUG-25	1,016
0801	01	800	01	00	00	5880	08/25	28-AUG-25	133
0801	01	800	01	00	00	5881	08/25	28-AUG-25	138
0801	01	800	01	00	00	5882	08/25	28-AUG-25	116
0801	01	800	01	00	00	5883	08/25	28-AUG-25	616
0801	01	800	01	00	00	5884	08/25	28-AUG-25	50
0801	01	800	01	00	00	5885	08/25	28-AUG-25	200
0801	01	800	01	00	00	5886	08/25	28-AUG-25	153
0801	01	800	01	00	00	5887	08/25	28-AUG-25	155
0801	01	800	01	00	00	5888	08/25	28-AUG-25	50
0801	01	800	01	00	00	5889	08/25	28-AUG-25	50
0801	01	800	01	00	00	5890	08/25	28-AUG-25	50
0801	01	800	01	00	00	5891	08/25	28-AUG-25	220
0801	01	800	01	00	00	5892	08/25	28-AUG-25	73
0801	01	800	01	00	00	5893	08/25	28-AUG-25	50
0801	01	800	01	00	00	5894	08/25	28-AUG-25	121
0801	01	800	01	00	00	5895	08/25	28-AUG-25	50
0801	01	800	01	00	00	5896	08/25	28-AUG-25	619
0801	01	800	01	00	00	5897	08/25	28-AUG-25	50
0801	01	800	01	00	00	5898	08/25	28-AUG-25	142
0801	01	800	01	00	00	5899	08/25	28-AUG-25	264
0801	01	800	01	00	00	5900	08/25	28-AUG-25	487
0801	01	800	01	00	00	5901	08/25	28-AUG-25	200
0801	01	800	01	00	00	5902	08/25	28-AUG-25	184
0801	01	800	01	00	00	5903	08/25	28-AUG-25	206
0801	01	800	01	00	00	5904	08/25	28-AUG-25	50
0801	01	800	01	00	00	5905	08/25	28-AUG-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	5906	08/25	28-AUG-25	150
0801	01	800	01	00	00	5907	08/25	28-AUG-25	1,650
0801	01	800	01	00	00	5908	08/25	28-AUG-25	443
0801	01	800	01	00	00	5909	08/25	28-AUG-25	379
0801	01	800	01	00	00	5910	08/25	28-AUG-25	217
0801	01	800	01	00	00	5911	08/25	28-AUG-25	923
0801	01	800	01	00	00	5912	08/25	28-AUG-25	332
0801	01	800	01	00	00	5913	08/25	28-AUG-25	50
0801	01	800	01	00	00	5914	08/25	28-AUG-25	50
0801	01	800	01	00	00	5915	08/25	28-AUG-25	49
0801	01	800	01	00	00	5916	08/25	28-AUG-25	445
0801	01	800	01	00	00	5917	08/25	28-AUG-25	1,247
0801	01	800	01	00	00	5918	08/25	28-AUG-25	2,709
0801	01	800	01	00	00	5919	08/25	28-AUG-25	202
0801	01	800	01	00	00	5920	08/25	28-AUG-25	837
0801	01	800	01	00	00	5921	08/25	28-AUG-25	1,285
0801	01	800	01	00	00	5922	08/25	28-AUG-25	2,339
0801	01	800	01	00	00	737	08/25	30-AUG-25	292
0801	01	800	01	00	00	840	08/25	30-AUG-25	2,000
0801	01	800	01	00	00	841	08/25	30-AUG-25	2,017
0801	01	800	01	00	00	842	08/25	30-AUG-25	50
0801	01	800	01	00	00	843	08/25	30-AUG-25	200
0801	01	800	01	00	00	844	08/25	30-AUG-25	1,048
0801	01	800	01	00	00	845	08/25	30-AUG-25	360
0801	01	800	01	00	00	846	08/25	30-AUG-25	200
0801	01	800	01	00	00	847	08/25	30-AUG-25	1,200
0801	01	800	01	00	00	848	08/25	30-AUG-25	452
0801	01	800	01	00	00	849	08/25	30-AUG-25	203
0801	01	800	01	00	00	1298	08/25	21-AUG-25	800
0801	01	800	01	00	00	1354	08/25	21-AUG-25	346
0801	01	800	01	00	00	1355	08/25	21-AUG-25	289
0801	01	800	01	00	00	1356	08/25	21-AUG-25	76
0801	01	800	01	00	00	1357	08/25	21-AUG-25	199
0801	01	800	01	00	00	1358	08/25	21-AUG-25	234
0801	01	800	01	00	00	1359	08/25	21-AUG-25	2,085
0801	01	800	01	00	00	6161	08/25	25-AUG-25	50
0801	01	800	01	00	00	6162	08/25	25-AUG-25	4,200
0801	01	800	01	00	00	6163	08/25	25-AUG-25	120
0801	01	800	01	00	00	6164	08/25	25-AUG-25	40
0801	01	800	01	00	00	6165	08/25	25-AUG-25	581
0801	01	800	01	00	00	6166	08/25	25-AUG-25	40
0801	01	800	01	00	00	6167	08/25	25-AUG-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	6168	08/25	25-AUG-25	50
0801	01	800	01	00	00	6169	08/25	25-AUG-25	40
0801	01	800	01	00	00	6170	08/25	25-AUG-25	40
0801	01	800	01	00	00	6171	08/25	25-AUG-25	1,913
0801	01	800	01	00	00	6172	08/25	25-AUG-25	434
0801	01	800	01	00	00	6173	08/25	25-AUG-25	449
0801	01	800	01	00	00	6174	08/25	25-AUG-25	1,280
0801	01	800	01	00	00	6175	08/25	25-AUG-25	310
0801	01	800	01	00	00	6176	08/25	25-AUG-25	133
0801	01	800	01	00	00	6177	08/25	25-AUG-25	140
0801	01	800	01	00	00	6178	08/25	25-AUG-25	1,079
0801	01	800	01	00	00	6179	08/25	25-AUG-25	500
0801	01	800	01	00	00	6180	08/25	25-AUG-25	818
0801	01	800	01	00	00	6181	08/25	25-AUG-25	800
0801	01	800	01	00	00	6182	08/25	25-AUG-25	40
0801	01	800	01	00	00	6183	08/25	25-AUG-25	40
0801	01	800	01	00	00	6184	08/25	25-AUG-25	732
0801	01	800	01	00	00	6185	08/25	25-AUG-25	40
0801	01	800	01	00	00	6186	08/25	25-AUG-25	1,958
0801	01	800	01	00	00	6187	08/25	25-AUG-25	38,09,084
0801	01	800	01	00	00	6188	08/25	25-AUG-25	287
0801	01	800	01	00	00	6189	08/25	25-AUG-25	40
0801	01	800	01	00	00	6190	08/25	25-AUG-25	802
0801	01	800	01	00	00	6191	08/25	25-AUG-25	330
0801	01	800	01	00	00	6192	08/25	25-AUG-25	50
0801	01	800	01	00	00	6193	08/25	25-AUG-25	40
0801	01	800	01	00	00	6194	08/25	25-AUG-25	40
0801	01	800	01	00	00	6195	08/25	25-AUG-25	376
0801	01	800	01	00	00	6196	08/25	25-AUG-25	1,513
0801	01	800	01	00	00	6197	08/25	25-AUG-25	40
0801	01	800	01	00	00	6198	08/25	25-AUG-25	500
0801	01	800	01	00	00	6199	08/25	25-AUG-25	362
0801	01	800	01	00	00	6200	08/25	25-AUG-25	540
0801	01	800	01	00	00	6201	08/25	25-AUG-25	540
0801	01	800	01	00	00	6202	08/25	25-AUG-25	250
0801	01	800	01	00	00	6203	08/25	25-AUG-25	184
0801	01	800	01	00	00	6204	08/25	25-AUG-25	417
0801	01	800	01	00	00	6205	08/25	25-AUG-25	1,127
0801	01	800	01	00	00	6206	08/25	25-AUG-25	2,085
0801	01	800	01	00	00	6207	08/25	25-AUG-25	374
0801	01	800	01	00	00	6208	08/25	25-AUG-25	178
0801	01	800	01	00	00	6209	08/25	25-AUG-25	372

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	6210	08/25	25-AUG-25	40
0801	01	800	01	00	00	6211	08/25	25-AUG-25	651
0801	01	800	01	00	00	6212	08/25	25-AUG-25	800
0801	01	800	01	00	00	6213	08/25	25-AUG-25	800
0801	01	800	01	00	00	6215	08/25	25-AUG-25	336
0801	01	800	01	00	00	6216	08/25	25-AUG-25	333
0801	01	800	01	00	00	5868	08/25	28-AUG-25	570
0801	01	800	01	00	00	5869	08/25	28-AUG-25	50
0801	01	800	01	00	00	2012	08/25	12-AUG-25	2,151
0801	01	800	01	00	00	2013	08/25	12-AUG-25	377
0801	01	800	01	00	00	2014	08/25	12-AUG-25	800
0801	01	800	01	00	00	2015	08/25	12-AUG-25	3,215
0801	01	800	01	00	00	2016	08/25	12-AUG-25	200
0801	01	800	01	00	00	2017	08/25	12-AUG-25	1,132
0801	01	800	01	00	00	2018	08/25	12-AUG-25	200
0801	01	800	01	00	00	2019	08/25	12-AUG-25	366
0801	01	800	01	00	00	2079	08/25	12-AUG-25	132
0801	01	800	01	00	00	2080	08/25	12-AUG-25	40
0801	01	800	01	00	00	2081	08/25	12-AUG-25	300
0801	01	800	01	00	00	2082	08/25	12-AUG-25	800
0801	01	800	01	00	00	2083	08/25	12-AUG-25	332
0801	01	800	01	00	00	2084	08/25	12-AUG-25	410
0801	01	800	01	00	00	2085	08/25	12-AUG-25	388
0801	01	800	01	00	00	2086	08/25	12-AUG-25	1,417
0801	01	800	01	00	00	255	08/25	21-AUG-25	1,030
0801	01	800	01	00	00	256	08/25	21-AUG-25	200
0801	01	800	01	00	00	257	08/25	21-AUG-25	522
0801	01	800	01	00	00	258	08/25	21-AUG-25	514
0801	01	800	01	00	00	259	08/25	21-AUG-25	217
0801	01	800	01	00	00	260	08/25	21-AUG-25	319
0801	01	800	01	00	00	261	08/25	21-AUG-25	2,121
0801	01	800	01	00	00	262	08/25	21-AUG-25	384
0801	01	800	01	00	00	263	08/25	21-AUG-25	357
0801	01	800	01	00	00	264	08/25	21-AUG-25	816
0801	01	800	01	00	00	265	08/25	21-AUG-25	472
0801	01	800	01	00	00	266	08/25	21-AUG-25	1,023
0801	01	800	01	00	00	267	08/25	21-AUG-25	419
0801	01	800	01	00	00	268	08/25	21-AUG-25	200
0801	01	800	01	00	00	269	08/25	21-AUG-25	250
0801	01	800	01	00	00	270	08/25	21-AUG-25	200
0801	01	800	01	00	00	271	08/25	21-AUG-25	200
0801	01	800	01	00	00	272	08/25	21-AUG-25	494

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	273	08/25	21-AUG-25	1,046
0801	01	800	01	00	00	286	08/25	21-AUG-25	255
0801	01	800	01	00	00	287	08/25	21-AUG-25	307
0801	01	800	01	00	00	613	08/25	21-AUG-25	836
0801	01	800	01	00	00	614	08/25	21-AUG-25	473
0801	01	800	01	00	00	615	08/25	21-AUG-25	1,081
0801	01	800	01	00	00	616	08/25	21-AUG-25	289
0801	01	800	01	00	00	617	08/25	21-AUG-25	609
0801	01	800	01	00	00	618	08/25	21-AUG-25	50
0801	01	800	01	00	00	619	08/25	21-AUG-25	2,569
0801	01	800	01	00	00	620	08/25	21-AUG-25	276
0801	01	800	01	00	00	621	08/25	21-AUG-25	120
0801	01	800	01	00	00	732	08/25	21-AUG-25	397
0801	01	800	01	00	00	733	08/25	21-AUG-25	306
0801	01	800	01	00	00	734	08/25	21-AUG-25	302
0801	01	800	01	00	00	735	08/25	21-AUG-25	1,320
0801	01	800	01	00	00	1118	08/25	21-AUG-25	100
0801	01	800	01	00	00	1119	08/25	21-AUG-25	2,440
0801	01	800	01	00	00	1121	08/25	21-AUG-25	500
0801	01	800	01	00	00	1122	08/25	21-AUG-25	50,900
0801	01	800	01	00	00	1288	08/25	21-AUG-25	606
0801	01	800	01	00	00	1289	08/25	21-AUG-25	440
0801	01	800	01	00	00	1290	08/25	21-AUG-25	257
0801	01	800	01	00	00	1291	08/25	21-AUG-25	518
0801	01	800	01	00	00	1292	08/25	21-AUG-25	906
0801	01	800	01	00	00	1293	08/25	21-AUG-25	1,138
0801	01	800	01	00	00	1294	08/25	21-AUG-25	685
0801	01	800	01	00	00	1295	08/25	21-AUG-25	54,073
0801	01	800	01	00	00	1296	08/25	21-AUG-25	982
0801	01	800	01	00	00	1297	08/25	21-AUG-25	365
0801	01	800	01	00	00	1899	08/25	06-AUG-25	419
0801	01	800	01	00	00	1900	08/25	06-AUG-25	736
0801	01	800	01	00	00	1901	08/25	06-AUG-25	428
0801	01	800	01	00	00	1902	08/25	06-AUG-25	3,691
0801	01	800	01	00	00	1903	08/25	06-AUG-25	690
0801	01	800	01	00	00	1904	08/25	06-AUG-25	469
0801	01	800	01	00	00	1905	08/25	06-AUG-25	705
0801	01	800	01	00	00	1906	08/25	06-AUG-25	1,269
0801	01	800	01	00	00	1907	08/25	06-AUG-25	50
0801	01	800	01	00	00	1908	08/25	06-AUG-25	361
0801	01	800	01	00	00	1909	08/25	06-AUG-25	946
0801	01	800	01	00	00	1910	08/25	06-AUG-25	4,010

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1911	08/25	06-AUG-25	386
0801	01	800	01	00	00	2007	08/25	06-AUG-25	712
0801	01	800	01	00	00	2008	08/25	06-AUG-25	227
0801	01	800	01	00	00	2009	08/25	06-AUG-25	32
0801	01	800	01	00	00	2356	08/25	06-AUG-25	2,816
0801	01	800	01	00	00	2357	08/25	06-AUG-25	1,000
0801	01	800	01	00	00	2358	08/25	06-AUG-25	800
0801	01	800	01	00	00	2359	08/25	06-AUG-25	960
0801	01	800	01	00	00	2360	08/25	06-AUG-25	404
0801	01	800	01	00	00	2361	08/25	06-AUG-25	1,650
0801	01	800	01	00	00	2362	08/25	06-AUG-25	684
0801	01	800	01	00	00	2363	08/25	06-AUG-25	497
0801	01	800	01	00	00	1207	08/25	12-AUG-25	489
0801	01	800	01	00	00	1208	08/25	12-AUG-25	518
0801	01	800	01	00	00	1209	08/25	12-AUG-25	484
0801	01	800	01	00	00	1210	08/25	12-AUG-25	302
0801	01	800	01	00	00	1211	08/25	12-AUG-25	200
0801	01	800	01	00	00	1212	08/25	12-AUG-25	200
0801	01	800	01	00	00	1213	08/25	12-AUG-25	200
0801	01	800	01	00	00	1214	08/25	12-AUG-25	200
0801	01	800	01	00	00	1215	08/25	12-AUG-25	3,900
0801	01	800	01	00	00	1216	08/25	12-AUG-25	203
0801	01	800	01	00	00	1217	08/25	12-AUG-25	203
0801	01	800	01	00	00	1218	08/25	12-AUG-25	326
0801	01	800	01	00	00	1219	08/25	12-AUG-25	750
0801	01	800	01	00	00	1220	08/25	12-AUG-25	200
0801	01	800	01	00	00	1221	08/25	12-AUG-25	217
0801	01	800	01	00	00	1222	08/25	12-AUG-25	5,347
0801	01	800	01	00	00	1223	08/25	12-AUG-25	100
0801	01	800	01	00	00	1224	08/25	12-AUG-25	323
0801	01	800	01	00	00	1351	08/25	12-AUG-25	210
0801	01	800	01	00	00	1990	08/25	12-AUG-25	559
0801	01	800	01	00	00	1991	08/25	12-AUG-25	200
0801	01	800	01	00	00	1992	08/25	12-AUG-25	439
0801	01	800	01	00	00	1993	08/25	12-AUG-25	796
0801	01	800	01	00	00	1994	08/25	12-AUG-25	535
0801	01	800	01	00	00	1995	08/25	12-AUG-25	820
0801	01	800	01	00	00	1996	08/25	12-AUG-25	235
0801	01	800	01	00	00	1997	08/25	12-AUG-25	379
0801	01	800	01	00	00	1998	08/25	12-AUG-25	200
0801	01	800	01	00	00	1999	08/25	12-AUG-25	576
0801	01	800	01	00	00	2000	08/25	12-AUG-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	2001	08/25	12-AUG-25	491
0801	01	800	01	00	00	2003	08/25	12-AUG-25	779
0801	01	800	01	00	00	2004	08/25	12-AUG-25	257
0801	01	800	01	00	00	2005	08/25	12-AUG-25	50
0801	01	800	01	00	00	2006	08/25	12-AUG-25	5,008
0801	01	800	01	00	00	2007	08/25	12-AUG-25	204
0801	01	800	01	00	00	2008	08/25	12-AUG-25	340
0801	01	800	01	00	00	2009	08/25	12-AUG-25	800
0801	01	800	01	00	00	2010	08/25	12-AUG-25	710
0801	01	800	01	00	00	2011	08/25	12-AUG-25	246
0801	01	800	01	00	00	1782	08/25	01-AUG-25	257
0801	01	800	01	00	00	1783	08/25	01-AUG-25	209
0801	01	800	01	00	00	1784	08/25	01-AUG-25	356
0801	01	800	01	00	00	1785	08/25	01-AUG-25	119
0801	01	800	01	00	00	1786	08/25	01-AUG-25	50
0801	01	800	01	00	00	1787	08/25	01-AUG-25	330
0801	01	800	01	00	00	1788	08/25	01-AUG-25	50
0801	01	800	01	00	00	1789	08/25	01-AUG-25	50
0801	01	800	01	00	00	1790	08/25	01-AUG-25	570
0801	01	800	01	00	00	1791	08/25	01-AUG-25	646
0801	01	800	01	00	00	1792	08/25	01-AUG-25	246
0801	01	800	01	00	00	1793	08/25	01-AUG-25	277
0801	01	800	01	00	00	1794	08/25	01-AUG-25	200
0801	01	800	01	00	00	1795	08/25	01-AUG-25	507
0801	01	800	01	00	00	1796	08/25	01-AUG-25	448
0801	01	800	01	00	00	1797	08/25	01-AUG-25	200
0801	01	800	01	00	00	1953	08/25	01-AUG-25	1,372
0801	01	800	01	00	00	1954	08/25	01-AUG-25	1,042
0801	01	800	01	00	00	1955	08/25	01-AUG-25	744
0801	01	800	01	00	00	1956	08/25	01-AUG-25	887
0801	01	800	01	00	00	1957	08/25	01-AUG-25	832
0801	01	800	01	00	00	1958	08/25	01-AUG-25	920
0801	01	800	01	00	00	1959	08/25	01-AUG-25	996
0801	01	800	01	00	00	1960	08/25	01-AUG-25	860
0801	01	800	01	00	00	1961	08/25	01-AUG-25	814
0801	01	800	01	00	00	1962	08/25	01-AUG-25	200
0801	01	800	01	00	00	1963	08/25	01-AUG-25	460
0801	01	800	01	00	00	1964	08/25	01-AUG-25	640
0801	01	800	01	00	00	1965	08/25	01-AUG-25	298
0801	01	800	01	00	00	1966	08/25	01-AUG-25	100
0801	01	800	01	00	00	1967	08/25	01-AUG-25	1,010
0801	01	800	01	00	00	1968	08/25	01-AUG-25	730

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1969	08/25	01-AUG-25	782
0801	01	800	01	00	00	1123	08/25	06-AUG-25	50
0801	01	800	01	00	00	1130	08/25	06-AUG-25	244
0801	01	800	01	00	00	1131	08/25	06-AUG-25	230
0801	01	800	01	00	00	1132	08/25	06-AUG-25	301
0801	01	800	01	00	00	1133	08/25	06-AUG-25	251
0801	01	800	01	00	00	1134	08/25	06-AUG-25	223
0801	01	800	01	00	00	1135	08/25	06-AUG-25	494
0801	01	800	01	00	00	1136	08/25	06-AUG-25	391
0801	01	800	01	00	00	1137	08/25	06-AUG-25	721
0801	01	800	01	00	00	1138	08/25	06-AUG-25	343
0801	01	800	01	00	00	1348	08/25	06-AUG-25	1,827
0801	01	800	01	00	00	1349	08/25	06-AUG-25	540
0801	01	800	01	00	00	1350	08/25	06-AUG-25	222
0801	01	800	01	00	00	1880	08/25	06-AUG-25	368
0801	01	800	01	00	00	1881	08/25	06-AUG-25	857
0801	01	800	01	00	00	1882	08/25	06-AUG-25	50
0801	01	800	01	00	00	1884	08/25	06-AUG-25	633
0801	01	800	01	00	00	1885	08/25	06-AUG-25	3,000
0801	01	800	01	00	00	1886	08/25	06-AUG-25	756
0801	01	800	01	00	00	1887	08/25	06-AUG-25	138
0801	01	800	01	00	00	1888	08/25	06-AUG-25	343
0801	01	800	01	00	00	1889	08/25	06-AUG-25	487
0801	01	800	01	00	00	1890	08/25	06-AUG-25	422
0801	01	800	01	00	00	1891	08/25	06-AUG-25	50
0801	01	800	01	00	00	1892	08/25	06-AUG-25	200
0801	01	800	01	00	00	1893	08/25	06-AUG-25	200
0801	01	800	01	00	00	1894	08/25	06-AUG-25	394
0801	01	800	01	00	00	1895	08/25	06-AUG-25	802
0801	01	800	01	00	00	1896	08/25	06-AUG-25	3,807
0801	01	800	01	00	00	1897	08/25	06-AUG-25	217
0801	01	800	01	00	00	1898	08/25	06-AUG-25	350
0801	01	800	01	00	00	1047	08/25	01-AUG-25	200
0801	01	800	01	00	00	1048	08/25	01-AUG-25	50
0801	01	800	01	00	00	1049	08/25	01-AUG-25	106
0801	01	800	01	00	00	1050	08/25	01-AUG-25	62,770
0801	01	800	01	00	00	1764	08/25	01-AUG-25	59
0801	01	800	01	00	00	1765	08/25	01-AUG-25	5,558
0801	01	800	01	00	00	1766	08/25	01-AUG-25	635
0801	01	800	01	00	00	1767	08/25	01-AUG-25	50
0801	01	800	01	00	00	1768	08/25	01-AUG-25	738
0801	01	800	01	00	00	1769	08/25	01-AUG-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	1770	08/25	01-AUG-25	299
0801	01	800	01	00	00	1771	08/25	01-AUG-25	242
0801	01	800	01	00	00	1772	08/25	01-AUG-25	2,474
0801	01	800	01	00	00	1773	08/25	01-AUG-25	5,262
0801	01	800	01	00	00	1774	08/25	01-AUG-25	200
0801	01	800	01	00	00	1775	08/25	01-AUG-25	200
0801	01	800	01	00	00	1776	08/25	01-AUG-25	482
0801	01	800	01	00	00	1777	08/25	01-AUG-25	200
0801	01	800	01	00	00	1778	08/25	01-AUG-25	502
0801	01	800	01	00	00	1779	08/25	01-AUG-25	2,499
0801	01	800	01	00	00	1780	08/25	01-AUG-25	200
0801	01	800	01	00	00	1781	08/25	01-AUG-25	200
0801	01	800	01	00	00	724	08/25	30-AUG-25	281
0801	01	800	01	00	00	725	08/25	30-AUG-25	604
0801	01	800	01	00	00	726	08/25	30-AUG-25	592
0801	01	800	01	00	00	727	08/25	30-AUG-25	377
0801	01	800	01	00	00	728	08/25	30-AUG-25	826
0801	01	800	01	00	00	729	08/25	30-AUG-25	230
0801	01	800	01	00	00	730	08/25	30-AUG-25	600
0801	01	800	01	00	00	731	08/25	30-AUG-25	517
0801	01	800	01	00	00	732	08/25	30-AUG-25	40
0801	01	800	01	00	00	733	08/25	30-AUG-25	221
0801	01	800	01	00	00	734	08/25	30-AUG-25	360
0801	01	800	01	00	00	735	08/25	30-AUG-25	736
0801	01	800	01	00	00	736	08/25	30-AUG-25	418
0801	01	800	01	00	00	5846	08/25	28-AUG-25	483
0801	01	800	01	00	00	5847	08/25	28-AUG-25	3,314
0801	01	800	01	00	00	5848	08/25	28-AUG-25	315
0801	01	800	01	00	00	5849	08/25	28-AUG-25	200
0801	01	800	01	00	00	5850	08/25	28-AUG-25	206
0801	01	800	01	00	00	5851	08/25	28-AUG-25	848
0801	01	800	01	00	00	5852	08/25	28-AUG-25	336
0801	01	800	01	00	00	5853	08/25	28-AUG-25	153
0801	01	800	01	00	00	5854	08/25	28-AUG-25	128
0801	01	800	01	00	00	5855	08/25	28-AUG-25	50
0801	01	800	01	00	00	5856	08/25	28-AUG-25	220
0801	01	800	01	00	00	5857	08/25	28-AUG-25	272
0801	01	800	01	00	00	5858	08/25	28-AUG-25	230
0801	01	800	01	00	00	5859	08/25	28-AUG-25	50
0801	01	800	01	00	00	5860	08/25	28-AUG-25	1,030
0801	01	800	01	00	00	5861	08/25	28-AUG-25	374
0801	01	800	01	00	00	5862	08/25	28-AUG-25	432

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	5863	08/25	28-AUG-25	994
0801	01	800	01	00	00	5864	08/25	28-AUG-25	118
0801	01	800	01	00	00	5865	08/25	28-AUG-25	63
0801	01	800	01	00	00	5866	08/25	28-AUG-25	565
0801	01	800	01	00	00	5867	08/25	28-AUG-25	160
0801	01	800	01	00	00	19	08/25	30-AUG-25	33
0801	01	800	01	00	00	20	08/25	30-AUG-25	118
0801	01	800	01	00	00	21	08/25	30-AUG-25	710
0801	01	800	01	00	00	22	08/25	30-AUG-25	365
0801	01	800	01	00	00	23	08/25	30-AUG-25	139
0801	01	800	01	00	00	116	08/25	30-AUG-25	213
0801	01	800	01	00	00	117	08/25	30-AUG-25	686
0801	01	800	01	00	00	214	08/25	30-AUG-25	381
0801	01	800	01	00	00	215	08/25	30-AUG-25	360
0801	01	800	01	00	00	216	08/25	30-AUG-25	210
0801	01	800	01	00	00	217	08/25	30-AUG-25	469
0801	01	800	01	00	00	218	08/25	30-AUG-25	230
0801	01	800	01	00	00	219	08/25	30-AUG-25	446
0801	01	800	01	00	00	220	08/25	30-AUG-25	275
0801	01	800	01	00	00	221	08/25	30-AUG-25	298
0801	01	800	01	00	00	475	08/25	30-AUG-25	507
0801	01	800	01	00	00	476	08/25	30-AUG-25	368
0801	01	800	01	00	00	477	08/25	30-AUG-25	272
0801	01	800	01	00	00	478	08/25	30-AUG-25	428
0801	01	800	01	00	00	479	08/25	30-AUG-25	491
0801	01	800	01	00	00	480	08/25	30-AUG-25	414
0801	01	800	01	00	00	481	08/25	30-AUG-25	1,109
0801	01	800	01	00	00	482	08/25	30-AUG-25	268
0801	01	800	01	00	00	483	08/25	30-AUG-25	336
0801	01	800	01	00	00	484	08/25	30-AUG-25	246
0801	01	800	01	00	00	485	08/25	30-AUG-25	350
0801	01	800	01	00	00	486	08/25	30-AUG-25	527
0801	01	800	01	00	00	648	08/25	30-AUG-25	627
0801	01	800	01	00	00	710	08/25	30-AUG-25	40
0801	01	800	01	00	00	711	08/25	30-AUG-25	238
0801	01	800	01	00	00	712	08/25	30-AUG-25	466
0801	01	800	01	00	00	713	08/25	30-AUG-25	323
0801	01	800	01	00	00	714	08/25	30-AUG-25	569
0801	01	800	01	00	00	715	08/25	30-AUG-25	627
0801	01	800	01	00	00	716	08/25	30-AUG-25	40
0801	01	800	01	00	00	717	08/25	30-AUG-25	40
0801	01	800	01	00	00	718	08/25	30-AUG-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	719	08/25	30-AUG-25	428
0801	01	800	01	00	00	720	08/25	30-AUG-25	40
0801	01	800	01	00	00	721	08/25	30-AUG-25	377
0801	01	800	01	00	00	722	08/25	30-AUG-25	391
0801	01	800	01	00	00	723	08/25	30-AUG-25	640
0801	01	800	01	00	00	6130	08/25	25-AUG-25	1,326
0801	01	800	01	00	00	6131	08/25	25-AUG-25	40
0801	01	800	01	00	00	6132	08/25	25-AUG-25	40
0801	01	800	01	00	00	6133	08/25	25-AUG-25	628
0801	01	800	01	00	00	6134	08/25	25-AUG-25	40
0801	01	800	01	00	00	6135	08/25	25-AUG-25	140
0801	01	800	01	00	00	6136	08/25	25-AUG-25	140
0801	01	800	01	00	00	6137	08/25	25-AUG-25	540
0801	01	800	01	00	00	6138	08/25	25-AUG-25	40
0801	01	800	01	00	00	6139	08/25	25-AUG-25	264
0801	01	800	01	00	00	6140	08/25	25-AUG-25	40
0801	01	800	01	00	00	6141	08/25	25-AUG-25	230
0801	01	800	01	00	00	6142	08/25	25-AUG-25	40
0801	01	800	01	00	00	6143	08/25	25-AUG-25	40
0801	01	800	01	00	00	6144	08/25	25-AUG-25	40
0801	01	800	01	00	00	6145	08/25	25-AUG-25	377
0801	01	800	01	00	00	6146	08/25	25-AUG-25	2,137
0801	01	800	01	00	00	6147	08/25	25-AUG-25	100
0801	01	800	01	00	00	6148	08/25	25-AUG-25	40
0801	01	800	01	00	00	6149	08/25	25-AUG-25	197
0801	01	800	01	00	00	6150	08/25	25-AUG-25	160
0801	01	800	01	00	00	6151	08/25	25-AUG-25	304
0801	01	800	01	00	00	6152	08/25	25-AUG-25	730
0801	01	800	01	00	00	6153	08/25	25-AUG-25	398
0801	01	800	01	00	00	6154	08/25	25-AUG-25	240
0801	01	800	01	00	00	6155	08/25	25-AUG-25	500
0801	01	800	01	00	00	6156	08/25	25-AUG-25	843
0801	01	800	01	00	00	6157	08/25	25-AUG-25	40
0801	01	800	01	00	00	6158	08/25	25-AUG-25	174
0801	01	800	01	00	00	6159	08/25	25-AUG-25	1,425
0801	01	800	01	00	00	6160	08/25	25-AUG-25	40
0801	01	800	01	00	00	5813	08/25	28-AUG-25	50
0801	01	800	01	00	00	5814	08/25	28-AUG-25	392
0801	01	800	01	00	00	5815	08/25	28-AUG-25	4,214
0801	01	800	01	00	00	5816	08/25	28-AUG-25	717
0801	01	800	01	00	00	5817	08/25	28-AUG-25	244
0801	01	800	01	00	00	5818	08/25	28-AUG-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	5819	08/25	28-AUG-25	244
0801	01	800	01	00	00	5820	08/25	28-AUG-25	295
0801	01	800	01	00	00	5821	08/25	28-AUG-25	289
0801	01	800	01	00	00	5822	08/25	28-AUG-25	50
0801	01	800	01	00	00	5823	08/25	28-AUG-25	141
0801	01	800	01	00	00	5824	08/25	28-AUG-25	292
0801	01	800	01	00	00	5825	08/25	28-AUG-25	110
0801	01	800	01	00	00	5826	08/25	28-AUG-25	55
0801	01	800	01	00	00	5827	08/25	28-AUG-25	865
0801	01	800	01	00	00	5828	08/25	28-AUG-25	200
0801	01	800	01	00	00	5829	08/25	28-AUG-25	814
0801	01	800	01	00	00	5830	08/25	28-AUG-25	76
0801	01	800	01	00	00	5831	08/25	28-AUG-25	717
0801	01	800	01	00	00	5832	08/25	28-AUG-25	411
0801	01	800	01	00	00	5833	08/25	28-AUG-25	2,485
0801	01	800	01	00	00	5834	08/25	28-AUG-25	452
0801	01	800	01	00	00	5835	08/25	28-AUG-25	428
0801	01	800	01	00	00	5836	08/25	28-AUG-25	3,567
0801	01	800	01	00	00	5837	08/25	28-AUG-25	418
0801	01	800	01	00	00	5838	08/25	28-AUG-25	1,643
0801	01	800	01	00	00	5839	08/25	28-AUG-25	1,590
0801	01	800	01	00	00	5840	08/25	28-AUG-25	343
0801	01	800	01	00	00	5841	08/25	28-AUG-25	200
0801	01	800	01	00	00	5842	08/25	28-AUG-25	663
0801	01	800	01	00	00	5843	08/25	28-AUG-25	261
0801	01	800	01	00	00	5844	08/25	28-AUG-25	50
0801	01	800	01	00	00	5845	08/25	28-AUG-25	200
0801	01	800	01	00	00	5963	08/25	19-AUG-25	50
0801	01	800	01	00	00	5964	08/25	19-AUG-25	178
0801	01	800	01	00	00	5965	08/25	19-AUG-25	503
0801	01	800	01	00	00	5966	08/25	19-AUG-25	540
0801	01	800	01	00	00	5967	08/25	19-AUG-25	540
0801	01	800	01	00	00	5968	08/25	19-AUG-25	287
0801	01	800	01	00	00	5969	08/25	19-AUG-25	540
0801	01	800	01	00	00	5970	08/25	19-AUG-25	40
0801	01	800	01	00	00	5971	08/25	19-AUG-25	40
0801	01	800	01	00	00	5972	08/25	19-AUG-25	100
0801	01	800	01	00	00	5973	08/25	19-AUG-25	50
0801	01	800	01	00	00	5974	08/25	19-AUG-25	1,956
0801	01	800	01	00	00	5975	08/25	19-AUG-25	292
0801	01	800	01	00	00	5976	08/25	19-AUG-25	1,940
0801	01	800	01	00	00	5977	08/25	19-AUG-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	5978	08/25	19-AUG-25	2,160
0801	01	800	01	00	00	5979	08/25	19-AUG-25	2,200
0801	01	800	01	00	00	5980	08/25	19-AUG-25	210
0801	01	800	01	00	00	5981	08/25	19-AUG-25	160
0801	01	800	01	00	00	5982	08/25	19-AUG-25	50
0801	01	800	01	00	00	5983	08/25	19-AUG-25	40
0801	01	800	01	00	00	5984	08/25	19-AUG-25	140
0801	01	800	01	00	00	5985	08/25	19-AUG-25	140
0801	01	800	01	00	00	5986	08/25	19-AUG-25	40
0801	01	800	01	00	00	5987	08/25	19-AUG-25	164
0801	01	800	01	00	00	5988	08/25	19-AUG-25	1,080
0801	01	800	01	00	00	5989	08/25	19-AUG-25	330
0801	01	800	01	00	00	5990	08/25	19-AUG-25	18,384
0801	01	800	01	00	00	5991	08/25	19-AUG-25	11,525
0801	01	800	01	00	00	5992	08/25	19-AUG-25	30,802
0801	01	800	01	00	00	6	08/25	21-AUG-25	424
0801	01	800	01	00	00	133	08/25	21-AUG-25	707
0801	01	800	01	00	00	134	08/25	21-AUG-25	1,003
0801	01	800	01	00	00	135	08/25	21-AUG-25	398
0801	01	800	01	00	00	136	08/25	21-AUG-25	907
0801	01	800	01	00	00	137	08/25	21-AUG-25	478
0801	01	800	01	00	00	251	08/25	21-AUG-25	686
0801	01	800	01	00	00	252	08/25	21-AUG-25	306
0801	01	800	01	00	00	253	08/25	21-AUG-25	1,475
0801	01	800	01	00	00	254	08/25	21-AUG-25	200
0801	01	800	01	00	00	2656	08/25	25-AUG-25	1,500
0801	01	800	01	00	00	2657	08/25	25-AUG-25	887
0801	01	800	01	00	00	2658	08/25	25-AUG-25	80
0801	01	800	01	00	00	2659	08/25	25-AUG-25	237
0801	01	800	01	00	00	2660	08/25	25-AUG-25	1,111
0801	01	800	01	00	00	2661	08/25	25-AUG-25	50
0801	01	800	01	00	00	2662	08/25	25-AUG-25	3,274
0801	01	800	01	00	00	2663	08/25	25-AUG-25	800
0801	01	800	01	00	00	2664	08/25	25-AUG-25	208
0801	01	800	01	00	00	2665	08/25	25-AUG-25	678
0801	01	800	01	00	00	2666	08/25	25-AUG-25	369
0801	01	800	01	00	00	2667	08/25	25-AUG-25	6,965
0801	01	800	01	00	00	2668	08/25	25-AUG-25	128
0801	01	800	01	00	00	2669	08/25	25-AUG-25	242
0801	01	800	01	00	00	2670	08/25	25-AUG-25	10,600
0801	01	800	01	00	00	2671	08/25	25-AUG-25	268
0801	01	800	01	00	00	2672	08/25	25-AUG-25	608

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2673	08/25	25-AUG-25	2,318
0801	01	800	01	00	00	2674	08/25	25-AUG-25	2,109
0801	01	800	01	00	00	2675	08/25	25-AUG-25	7,756
0801	01	800	01	00	00	2676	08/25	25-AUG-25	200
0801	01	800	01	00	00	2677	08/25	25-AUG-25	57,125
0801	01	800	01	00	00	2678	08/25	25-AUG-25	18,100
0801	01	800	01	00	00	6129	08/25	25-AUG-25	308
0801	01	800	01	00	00	197	08/25	12-AUG-25	559
0801	01	800	01	00	00	198	08/25	12-AUG-25	250
0801	01	800	01	00	00	199	08/25	12-AUG-25	1,037
0801	01	800	01	00	00	200	08/25	12-AUG-25	257
0801	01	800	01	00	00	201	08/25	12-AUG-25	217
0801	01	800	01	00	00	202	08/25	12-AUG-25	458
0801	01	800	01	00	00	203	08/25	12-AUG-25	329
0801	01	800	01	00	00	204	08/25	12-AUG-25	253
0801	01	800	01	00	00	205	08/25	12-AUG-25	578
0801	01	800	01	00	00	206	08/25	12-AUG-25	332
0801	01	800	01	00	00	207	08/25	12-AUG-25	271
0801	01	800	01	00	00	208	08/25	12-AUG-25	898
0801	01	800	01	00	00	209	08/25	12-AUG-25	228
0801	01	800	01	00	00	210	08/25	12-AUG-25	343
0801	01	800	01	00	00	211	08/25	12-AUG-25	689
0801	01	800	01	00	00	212	08/25	12-AUG-25	469
0801	01	800	01	00	00	213	08/25	12-AUG-25	365
0801	01	800	01	00	00	214	08/25	12-AUG-25	648
0801	01	800	01	00	00	215	08/25	12-AUG-25	242
0801	01	800	01	00	00	216	08/25	12-AUG-25	257
0801	01	800	01	00	00	217	08/25	12-AUG-25	217
0801	01	800	01	00	00	218	08/25	12-AUG-25	217
0801	01	800	01	00	00	280	08/25	12-AUG-25	372
0801	01	800	01	00	00	281	08/25	12-AUG-25	145
0801	01	800	01	00	00	282	08/25	12-AUG-25	115
0801	01	800	01	00	00	600	08/25	12-AUG-25	100
0801	01	800	01	00	00	601	08/25	12-AUG-25	1,536
0801	01	800	01	00	00	602	08/25	12-AUG-25	458
0801	01	800	01	00	00	603	08/25	12-AUG-25	3,679
0801	01	800	01	00	00	716	08/25	12-AUG-25	260
0801	01	800	01	00	00	717	08/25	12-AUG-25	588
0801	01	800	01	00	00	718	08/25	12-AUG-25	1,404
0801	01	800	01	00	00	719	08/25	12-AUG-25	789
0801	01	800	01	00	00	720	08/25	12-AUG-25	796
0801	01	800	01	00	00	721	08/25	12-AUG-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	1087	08/25	12-AUG-25	50
0801	01	800	01	00	00	1088	08/25	12-AUG-25	15,300
0801	01	800	01	00	00	1089	08/25	12-AUG-25	158
0801	01	800	01	00	00	1090	08/25	12-AUG-25	57,730
0801	01	800	01	00	00	1197	08/25	12-AUG-25	298
0801	01	800	01	00	00	1198	08/25	12-AUG-25	2,310
0801	01	800	01	00	00	1199	08/25	12-AUG-25	200
0801	01	800	01	00	00	1200	08/25	12-AUG-25	309
0801	01	800	01	00	00	1201	08/25	12-AUG-25	2,079
0801	01	800	01	00	00	1202	08/25	12-AUG-25	480
0801	01	800	01	00	00	1203	08/25	12-AUG-25	304
0801	01	800	01	00	00	1204	08/25	12-AUG-25	2,224
0801	01	800	01	00	00	1205	08/25	12-AUG-25	323
0801	01	800	01	00	00	1206	08/25	12-AUG-25	1,249
0801	01	800	01	00	00	5948	08/25	19-AUG-25	152
0801	01	800	01	00	00	5949	08/25	19-AUG-25	386
0801	01	800	01	00	00	5950	08/25	19-AUG-25	234
0801	01	800	01	00	00	5951	08/25	19-AUG-25	240
0801	01	800	01	00	00	5952	08/25	19-AUG-25	321
0801	01	800	01	00	00	5953	08/25	19-AUG-25	240
0801	01	800	01	00	00	5954	08/25	19-AUG-25	140
0801	01	800	01	00	00	5955	08/25	19-AUG-25	40
0801	01	800	01	00	00	5956	08/25	19-AUG-25	40
0801	01	800	01	00	00	5957	08/25	19-AUG-25	80
0801	01	800	01	00	00	5958	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	5959	08/25	19-AUG-25	388
0801	01	800	01	00	00	5960	08/25	19-AUG-25	40
0801	01	800	01	00	00	5961	08/25	19-AUG-25	40
0801	01	800	01	00	00	5962	08/25	19-AUG-25	40
0801	01	800	01	00	00	1046	08/25	01-AUG-25	350
0801	01	800	01	00	00	46	08/25	06-AUG-25	668
0801	01	800	01	00	00	47	08/25	06-AUG-25	200
0801	01	800	01	00	00	48	08/25	06-AUG-25	200
0801	01	800	01	00	00	49	08/25	06-AUG-25	623
0801	01	800	01	00	00	50	08/25	06-AUG-25	353
0801	01	800	01	00	00	51	08/25	06-AUG-25	486
0801	01	800	01	00	00	52	08/25	06-AUG-25	200
0801	01	800	01	00	00	53	08/25	06-AUG-25	281
0801	01	800	01	00	00	108	08/25	06-AUG-25	627
0801	01	800	01	00	00	109	08/25	06-AUG-25	751
0801	01	800	01	00	00	110	08/25	06-AUG-25	798
0801	01	800	01	00	00	111	08/25	06-AUG-25	473

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	112	08/25	06-AUG-25	1,833
0801	01	800	01	00	00	113	08/25	06-AUG-25	661
0801	01	800	01	00	00	114	08/25	06-AUG-25	250
0801	01	800	01	00	00	115	08/25	06-AUG-25	50
0801	01	800	01	00	00	116	08/25	06-AUG-25	347
0801	01	800	01	00	00	117	08/25	06-AUG-25	603
0801	01	800	01	00	00	266	08/25	06-AUG-25	200
0801	01	800	01	00	00	267	08/25	06-AUG-25	838
0801	01	800	01	00	00	268	08/25	06-AUG-25	50
0801	01	800	01	00	00	581	08/25	06-AUG-25	2,384
0801	01	800	01	00	00	582	08/25	06-AUG-25	3,942
0801	01	800	01	00	00	583	08/25	06-AUG-25	315
0801	01	800	01	00	00	584	08/25	06-AUG-25	860
0801	01	800	01	00	00	585	08/25	06-AUG-25	1,329
0801	01	800	01	00	00	586	08/25	06-AUG-25	50
0801	01	800	01	00	00	693	08/25	06-AUG-25	232
0801	01	800	01	00	00	694	08/25	06-AUG-25	332
0801	01	800	01	00	00	695	08/25	06-AUG-25	251
0801	01	800	01	00	00	696	08/25	06-AUG-25	214
0801	01	800	01	00	00	697	08/25	06-AUG-25	214
0801	01	800	01	00	00	698	08/25	06-AUG-25	300
0801	01	800	01	00	00	699	08/25	06-AUG-25	310
0801	01	800	01	00	00	700	08/25	06-AUG-25	383
0801	01	800	01	00	00	701	08/25	06-AUG-25	53
0801	01	800	01	00	00	702	08/25	06-AUG-25	524
0801	01	800	01	00	00	1070	08/25	06-AUG-25	800
0801	01	800	01	00	00	1071	08/25	06-AUG-25	800
0801	01	800	01	00	00	1072	08/25	06-AUG-25	462
0801	01	800	01	00	00	1073	08/25	06-AUG-25	600
0801	01	800	01	00	00	1074	08/25	06-AUG-25	50
0801	01	800	01	00	00	1075	08/25	06-AUG-25	50
0801	01	800	01	00	00	1076	08/25	06-AUG-25	24,100
0801	01	800	01	00	00	1110	08/25	06-AUG-25	427
0801	01	800	01	00	00	1111	08/25	06-AUG-25	200
0801	01	800	01	00	00	1112	08/25	06-AUG-25	223
0801	01	800	01	00	00	1113	08/25	06-AUG-25	501
0801	01	800	01	00	00	1114	08/25	06-AUG-25	298
0801	01	800	01	00	00	1115	08/25	06-AUG-25	281
0801	01	800	01	00	00	1116	08/25	06-AUG-25	388
0801	01	800	01	00	00	1118	08/25	06-AUG-25	200
0801	01	800	01	00	00	1119	08/25	06-AUG-25	213
0801	01	800	01	00	00	1120	08/25	06-AUG-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	1121	08/25	06-AUG-25	264
0801	01	800	01	00	00	1122	08/25	06-AUG-25	988
0801	01	800	01	00	00	52	08/25	12-AUG-25	2,623
0801	01	800	01	00	00	124	08/25	12-AUG-25	804
0801	01	800	01	00	00	125	08/25	12-AUG-25	433
0801	01	800	01	00	00	193	08/25	12-AUG-25	422
0801	01	800	01	00	00	194	08/25	12-AUG-25	250
0801	01	800	01	00	00	195	08/25	12-AUG-25	311
0801	01	800	01	00	00	196	08/25	12-AUG-25	361
0801	01	800	01	00	00	37	08/25	01-AUG-25	257
0801	01	800	01	00	00	38	08/25	01-AUG-25	50
0801	01	800	01	00	00	85	08/25	01-AUG-25	50
0801	01	800	01	00	00	86	08/25	01-AUG-25	1,067
0801	01	800	01	00	00	87	08/25	01-AUG-25	206
0801	01	800	01	00	00	88	08/25	01-AUG-25	484
0801	01	800	01	00	00	89	08/25	01-AUG-25	1,259
0801	01	800	01	00	00	90	08/25	01-AUG-25	234
0801	01	800	01	00	00	91	08/25	01-AUG-25	224
0801	01	800	01	00	00	92	08/25	01-AUG-25	490
0801	01	800	01	00	00	256	08/25	01-AUG-25	600
0801	01	800	01	00	00	257	08/25	01-AUG-25	2,120
0801	01	800	01	00	00	258	08/25	01-AUG-25	119
0801	01	800	01	00	00	565	08/25	01-AUG-25	538
0801	01	800	01	00	00	566	08/25	01-AUG-25	2,098
0801	01	800	01	00	00	567	08/25	01-AUG-25	342
0801	01	800	01	00	00	657	08/25	01-AUG-25	200
0801	01	800	01	00	00	658	08/25	01-AUG-25	50
0801	01	800	01	00	00	659	08/25	01-AUG-25	90
0801	01	800	01	00	00	660	08/25	01-AUG-25	756
0801	01	800	01	00	00	661	08/25	01-AUG-25	311
0801	01	800	01	00	00	662	08/25	01-AUG-25	1,200
0801	01	800	01	00	00	663	08/25	01-AUG-25	806
0801	01	800	01	00	00	664	08/25	01-AUG-25	227
0801	01	800	01	00	00	665	08/25	01-AUG-25	209
0801	01	800	01	00	00	666	08/25	01-AUG-25	405
0801	01	800	01	00	00	1021	08/25	01-AUG-25	257
0801	01	800	01	00	00	1022	08/25	01-AUG-25	408
0801	01	800	01	00	00	1023	08/25	01-AUG-25	244
0801	01	800	01	00	00	1024	08/25	01-AUG-25	401
0801	01	800	01	00	00	1025	08/25	01-AUG-25	1,380
0801	01	800	01	00	00	1026	08/25	01-AUG-25	849
0801	01	800	01	00	00	1027	08/25	01-AUG-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	1028	08/25	01-AUG-25	524
0801	01	800	01	00	00	1029	08/25	01-AUG-25	448
0801	01	800	01	00	00	1030	08/25	01-AUG-25	278
0801	01	800	01	00	00	1031	08/25	01-AUG-25	34,502
0801	01	800	01	00	00	1032	08/25	01-AUG-25	41,584
0801	01	800	01	00	00	1033	08/25	01-AUG-25	43,736
0801	01	800	01	00	00	1034	08/25	01-AUG-25	300
0801	01	800	01	00	00	1035	08/25	01-AUG-25	50
0801	01	800	01	00	00	1036	08/25	01-AUG-25	364
0801	01	800	01	00	00	1037	08/25	01-AUG-25	285
0801	01	800	01	00	00	1038	08/25	01-AUG-25	596
0801	01	800	01	00	00	1039	08/25	01-AUG-25	644
0801	01	800	01	00	00	1040	08/25	01-AUG-25	430
0801	01	800	01	00	00	1041	08/25	01-AUG-25	1,372
0801	01	800	01	00	00	1042	08/25	01-AUG-25	1,361
0801	01	800	01	00	00	1043	08/25	01-AUG-25	680
0801	01	800	01	00	00	1044	08/25	01-AUG-25	227
0801	01	800	01	00	00	6462	08/25	29-AUG-25	40
0801	01	800	01	00	00	6463	08/25	29-AUG-25	100
0801	01	800	01	00	00	6464	08/25	29-AUG-25	80
0801	01	800	01	00	00	6465	08/25	29-AUG-25	1,811
0801	01	800	01	00	00	6466	08/25	29-AUG-25	40
0801	01	800	01	00	00	6467	08/25	29-AUG-25	40
0801	01	800	01	00	00	6468	08/25	29-AUG-25	40
0801	01	800	01	00	00	6469	08/25	29-AUG-25	551
0801	01	800	01	00	00	6470	08/25	29-AUG-25	1,060
0801	01	800	01	00	00	6471	08/25	29-AUG-25	1,620
0801	01	800	01	00	00	6472	08/25	29-AUG-25	500
0801	01	800	01	00	00	6473	08/25	29-AUG-25	500
0801	01	800	01	00	00	6474	08/25	29-AUG-25	40
0801	01	800	01	00	00	6475	08/25	29-AUG-25	40
0801	01	800	01	00	00	6476	08/25	29-AUG-25	40
0801	01	800	01	00	00	6477	08/25	29-AUG-25	302
0801	01	800	01	00	00	6478	08/25	29-AUG-25	80
0801	01	800	01	00	00	6479	08/25	29-AUG-25	558
0801	01	800	01	00	00	6480	08/25	29-AUG-25	320
0801	01	800	01	00	00	6481	08/25	29-AUG-25	1,108
0801	01	800	01	00	00	6482	08/25	29-AUG-25	1,079
0801	01	800	01	00	00	6483	08/25	29-AUG-25	456
0801	01	800	01	00	00	6484	08/25	29-AUG-25	50
0801	01	800	01	00	00	6485	08/25	29-AUG-25	326
0801	01	800	01	00	00	6486	08/25	29-AUG-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	6487	08/25	29-AUG-25	549
0801	01	800	01	00	00	6488	08/25	29-AUG-25	762
0801	01	800	01	00	00	6489	08/25	29-AUG-25	240
0801	01	800	01	00	00	6490	08/25	29-AUG-25	40
0801	01	800	01	00	00	6491	08/25	29-AUG-25	868
0801	01	800	01	00	00	6492	08/25	29-AUG-25	658
0801	01	800	01	00	00	6493	08/25	29-AUG-25	844
0801	01	800	01	00	00	6494	08/25	29-AUG-25	3,866
0801	01	800	01	00	00	6495	08/25	29-AUG-25	40
0801	01	800	01	00	00	6496	08/25	29-AUG-25	40
0801	01	800	01	00	00	2	08/25	30-AUG-25	50
0801	01	800	01	00	00	13	08/25	30-AUG-25	81
0801	01	800	01	00	00	14	08/25	30-AUG-25	98
0801	01	800	01	00	00	14	08/25	30-AUG-25	732
0801	01	800	01	00	00	15	08/25	30-AUG-25	14
0801	01	800	01	00	00	15	08/25	30-AUG-25	201
0801	01	800	01	00	00	16	08/25	30-AUG-25	70
0801	01	800	01	00	00	17	08/25	30-AUG-25	26
0801	01	800	01	00	00	18	08/25	30-AUG-25	360
0801	01	800	01	00	00	2735	08/25	28-AUG-25	50,000
0801	01	800	01	00	00	2736	08/25	28-AUG-25	50
0801	01	800	01	00	00	2737	08/25	28-AUG-25	50
0801	01	800	01	00	00	2738	08/25	28-AUG-25	268
0801	01	800	01	00	00	2739	08/25	28-AUG-25	142
0801	01	800	01	00	00	2740	08/25	28-AUG-25	122
0801	01	800	01	00	00	2741	08/25	28-AUG-25	50
0801	01	800	01	00	00	2742	08/25	28-AUG-25	13,874
0801	01	800	01	00	00	2743	08/25	28-AUG-25	50
0801	01	800	01	00	00	2744	08/25	28-AUG-25	576
0801	01	800	01	00	00	2746	08/25	28-AUG-25	5,500
0801	01	800	01	00	00	5771	08/25	28-AUG-25	2,548
0801	01	800	01	00	00	5772	08/25	28-AUG-25	187
0801	01	800	01	00	00	5773	08/25	28-AUG-25	500
0801	01	800	01	00	00	5774	08/25	28-AUG-25	884
0801	01	800	01	00	00	5775	08/25	28-AUG-25	432
0801	01	800	01	00	00	5776	08/25	28-AUG-25	56
0801	01	800	01	00	00	5777	08/25	28-AUG-25	50
0801	01	800	01	00	00	5778	08/25	28-AUG-25	4,467
0801	01	800	01	00	00	5779	08/25	28-AUG-25	1,780
0801	01	800	01	00	00	5780	08/25	28-AUG-25	535
0801	01	800	01	00	00	5781	08/25	28-AUG-25	347
0801	01	800	01	00	00	5782	08/25	28-AUG-25	4,397

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5783	08/25	28-AUG-25	988
0801	01	800	01	00	00	5784	08/25	28-AUG-25	545
0801	01	800	01	00	00	5785	08/25	28-AUG-25	278
0801	01	800	01	00	00	5786	08/25	28-AUG-25	1,320
0801	01	800	01	00	00	5787	08/25	28-AUG-25	50
0801	01	800	01	00	00	5788	08/25	28-AUG-25	50
0801	01	800	01	00	00	5789	08/25	28-AUG-25	313
0801	01	800	01	00	00	5790	08/25	28-AUG-25	964
0801	01	800	01	00	00	5791	08/25	28-AUG-25	66
0801	01	800	01	00	00	5792	08/25	28-AUG-25	153
0801	01	800	01	00	00	5793	08/25	28-AUG-25	88
0801	01	800	01	00	00	5794	08/25	28-AUG-25	1,070
0801	01	800	01	00	00	5795	08/25	28-AUG-25	158
0801	01	800	01	00	00	5796	08/25	28-AUG-25	50
0801	01	800	01	00	00	5797	08/25	28-AUG-25	640
0801	01	800	01	00	00	5798	08/25	28-AUG-25	200
0801	01	800	01	00	00	5799	08/25	28-AUG-25	158
0801	01	800	01	00	00	5800	08/25	28-AUG-25	692
0801	01	800	01	00	00	5801	08/25	28-AUG-25	274
0801	01	800	01	00	00	5802	08/25	28-AUG-25	187
0801	01	800	01	00	00	5803	08/25	28-AUG-25	50
0801	01	800	01	00	00	5804	08/25	28-AUG-25	50
0801	01	800	01	00	00	5805	08/25	28-AUG-25	2,102
0801	01	800	01	00	00	5806	08/25	28-AUG-25	570
0801	01	800	01	00	00	5807	08/25	28-AUG-25	2,352
0801	01	800	01	00	00	5808	08/25	28-AUG-25	234
0801	01	800	01	00	00	5809	08/25	28-AUG-25	177
0801	01	800	01	00	00	5810	08/25	28-AUG-25	76
0801	01	800	01	00	00	5811	08/25	28-AUG-25	88
0801	01	800	01	00	00	5812	08/25	28-AUG-25	50
0801	01	800	01	00	00	6451	08/25	29-AUG-25	585
0801	01	800	01	00	00	6452	08/25	29-AUG-25	506
0801	01	800	01	00	00	6453	08/25	29-AUG-25	900
0801	01	800	01	00	00	6454	08/25	29-AUG-25	1,250
0801	01	800	01	00	00	6455	08/25	29-AUG-25	246
0801	01	800	01	00	00	6456	08/25	29-AUG-25	500
0801	01	800	01	00	00	6457	08/25	29-AUG-25	50
0801	01	800	01	00	00	6458	08/25	29-AUG-25	200
0801	01	800	01	00	00	6459	08/25	29-AUG-25	100
0801	01	800	01	00	00	6460	08/25	29-AUG-25	443
0801	01	800	01	00	00	6461	08/25	29-AUG-25	80
0801	01	800	01	00	00	5941	08/25	19-AUG-25	735

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	5942	08/25	19-AUG-25	309
0801	01	800	01	00	00	5943	08/25	19-AUG-25	412
0801	01	800	01	00	00	5944	08/25	19-AUG-25	50
0801	01	800	01	00	00	5945	08/25	19-AUG-25	40
0801	01	800	01	00	00	5946	08/25	19-AUG-25	824
0801	01	800	01	00	00	5947	08/25	19-AUG-25	362
0801	01	800	01	00	00	2144	08/25	25-AUG-25	1,054
0801	01	800	01	00	00	2145	08/25	25-AUG-25	845
0801	01	800	01	00	00	2146	08/25	25-AUG-25	939
0801	01	800	01	00	00	2147	08/25	25-AUG-25	153
0801	01	800	01	00	00	2148	08/25	25-AUG-25	588
0801	01	800	01	00	00	2149	08/25	25-AUG-25	203
0801	01	800	01	00	00	2150	08/25	25-AUG-25	289
0801	01	800	01	00	00	2151	08/25	25-AUG-25	200
0801	01	800	01	00	00	2152	08/25	25-AUG-25	480
0801	01	800	01	00	00	2153	08/25	25-AUG-25	184
0801	01	800	01	00	00	2154	08/25	25-AUG-25	556
0801	01	800	01	00	00	2155	08/25	25-AUG-25	332
0801	01	800	01	00	00	2156	08/25	25-AUG-25	561
0801	01	800	01	00	00	2157	08/25	25-AUG-25	172
0801	01	800	01	00	00	2158	08/25	25-AUG-25	256
0801	01	800	01	00	00	2159	08/25	25-AUG-25	179
0801	01	800	01	00	00	2160	08/25	25-AUG-25	110
0801	01	800	01	00	00	2161	08/25	25-AUG-25	108
0801	01	800	01	00	00	2162	08/25	25-AUG-25	191
0801	01	800	01	00	00	2163	08/25	25-AUG-25	114
0801	01	800	01	00	00	2164	08/25	25-AUG-25	110
0801	01	800	01	00	00	2165	08/25	25-AUG-25	54
0801	01	800	01	00	00	2166	08/25	25-AUG-25	755
0801	01	800	01	00	00	2169	08/25	25-AUG-25	896
0801	01	800	01	00	00	2170	08/25	25-AUG-25	176
0801	01	800	01	00	00	2171	08/25	25-AUG-25	50
0801	01	800	01	00	00	2172	08/25	25-AUG-25	78
0801	01	800	01	00	00	2173	08/25	25-AUG-25	109
0801	01	800	01	00	00	2174	08/25	25-AUG-25	600
0801	01	800	01	00	00	2175	08/25	25-AUG-25	340
0801	01	800	01	00	00	2207	08/25	25-AUG-25	50
0801	01	800	01	00	00	2208	08/25	25-AUG-25	408
0801	01	800	01	00	00	2209	08/25	25-AUG-25	509
0801	01	800	01	00	00	2210	08/25	25-AUG-25	217
0801	01	800	01	00	00	2211	08/25	25-AUG-25	7,516
0801	01	800	01	00	00	2212	08/25	25-AUG-25	326

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	2213	08/25	25-AUG-25	753
0801	01	800	01	00	00	2214	08/25	25-AUG-25	1,421
0801	01	800	01	00	00	2215	08/25	25-AUG-25	384
0801	01	800	01	00	00	2216	08/25	25-AUG-25	256
0801	01	800	01	00	00	2217	08/25	25-AUG-25	2,761
0801	01	800	01	00	00	2218	08/25	25-AUG-25	312
0801	01	800	01	00	00	2219	08/25	25-AUG-25	740
0801	01	800	01	00	00	2220	08/25	25-AUG-25	3,350
0801	01	800	01	00	00	2221	08/25	25-AUG-25	268
0801	01	800	01	00	00	2222	08/25	25-AUG-25	438
0801	01	800	01	00	00	2223	08/25	25-AUG-25	44
0801	01	800	01	00	00	2224	08/25	25-AUG-25	2,391
0801	01	800	01	00	00	2225	08/25	25-AUG-25	304
0801	01	800	01	00	00	2650	08/25	25-AUG-25	1,469
0801	01	800	01	00	00	2651	08/25	25-AUG-25	128
0801	01	800	01	00	00	2652	08/25	25-AUG-25	50
0801	01	800	01	00	00	2653	08/25	25-AUG-25	50
0801	01	800	01	00	00	2654	08/25	25-AUG-25	128
0801	01	800	01	00	00	2655	08/25	25-AUG-25	1,149
0801	01	800	01	00	00	2733	08/25	28-AUG-25	44
0801	01	800	01	00	00	2734	08/25	28-AUG-25	400
0801	01	800	01	00	00	5670	08/25	11-AUG-25	778
0801	01	800	01	00	00	5671	08/25	11-AUG-25	6,101
0801	01	800	01	00	00	5672	08/25	11-AUG-25	6,338
0801	01	800	01	00	00	5673	08/25	11-AUG-25	536
0801	01	800	01	00	00	5674	08/25	11-AUG-25	264
0801	01	800	01	00	00	5675	08/25	11-AUG-25	50
0801	01	800	01	00	00	5676	08/25	11-AUG-25	882
0801	01	800	01	00	00	5677	08/25	11-AUG-25	803
0801	01	800	01	00	00	5678	08/25	11-AUG-25	2,156
0801	01	800	01	00	00	5679	08/25	11-AUG-25	40
0801	01	800	01	00	00	5681	08/25	11-AUG-25	40
0801	01	800	01	00	00	5682	08/25	11-AUG-25	40
0801	01	800	01	00	00	5683	08/25	11-AUG-25	230
0801	01	800	01	00	00	42	08/25	12-AUG-25	3,781
0801	01	800	01	00	00	43	08/25	12-AUG-25	363
0801	01	800	01	00	00	51	08/25	12-AUG-25	3,888
0801	01	800	01	00	00	5893	08/25	19-AUG-25	240
0801	01	800	01	00	00	5894	08/25	19-AUG-25	439
0801	01	800	01	00	00	5895	08/25	19-AUG-25	40
0801	01	800	01	00	00	5896	08/25	19-AUG-25	432
0801	01	800	01	00	00	5897	08/25	19-AUG-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	5898	08/25	19-AUG-25	40
0801	01	800	01	00	00	5899	08/25	19-AUG-25	350
0801	01	800	01	00	00	5900	08/25	19-AUG-25	90
0801	01	800	01	00	00	5901	08/25	19-AUG-25	40
0801	01	800	01	00	00	5902	08/25	19-AUG-25	800
0801	01	800	01	00	00	5903	08/25	19-AUG-25	240
0801	01	800	01	00	00	5904	08/25	19-AUG-25	718
0801	01	800	01	00	00	5905	08/25	19-AUG-25	40
0801	01	800	01	00	00	5906	08/25	19-AUG-25	40
0801	01	800	01	00	00	5907	08/25	19-AUG-25	40
0801	01	800	01	00	00	5908	08/25	19-AUG-25	540
0801	01	800	01	00	00	5909	08/25	19-AUG-25	335
0801	01	800	01	00	00	5910	08/25	19-AUG-25	239
0801	01	800	01	00	00	5911	08/25	19-AUG-25	239
0801	01	800	01	00	00	5912	08/25	19-AUG-25	660
0801	01	800	01	00	00	5913	08/25	19-AUG-25	309
0801	01	800	01	00	00	5914	08/25	19-AUG-25	40
0801	01	800	01	00	00	5915	08/25	19-AUG-25	40
0801	01	800	01	00	00	5916	08/25	19-AUG-25	40
0801	01	800	01	00	00	5917	08/25	19-AUG-25	247
0801	01	800	01	00	00	5918	08/25	19-AUG-25	40
0801	01	800	01	00	00	5919	08/25	19-AUG-25	278
0801	01	800	01	00	00	5920	08/25	19-AUG-25	702
0801	01	800	01	00	00	5921	08/25	19-AUG-25	40
0801	01	800	01	00	00	5922	08/25	19-AUG-25	140
0801	01	800	01	00	00	5923	08/25	19-AUG-25	200
0801	01	800	01	00	00	5924	08/25	19-AUG-25	40
0801	01	800	01	00	00	5925	08/25	19-AUG-25	40
0801	01	800	01	00	00	5926	08/25	19-AUG-25	140
0801	01	800	01	00	00	5927	08/25	19-AUG-25	50
0801	01	800	01	00	00	5928	08/25	19-AUG-25	40
0801	01	800	01	00	00	5929	08/25	19-AUG-25	40
0801	01	800	01	00	00	5930	08/25	19-AUG-25	40
0801	01	800	01	00	00	5931	08/25	19-AUG-25	40
0801	01	800	01	00	00	5932	08/25	19-AUG-25	80
0801	01	800	01	00	00	5933	08/25	19-AUG-25	90
0801	01	800	01	00	00	5934	08/25	19-AUG-25	292
0801	01	800	01	00	00	5935	08/25	19-AUG-25	278
0801	01	800	01	00	00	5936	08/25	19-AUG-25	80
0801	01	800	01	00	00	5937	08/25	19-AUG-25	160
0801	01	800	01	00	00	5938	08/25	19-AUG-25	40
0801	01	800	01	00	00	5939	08/25	19-AUG-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	5940	08/25	19-AUG-25	40
0801	01	800	01	00	00	5574	08/25	05-AUG-25	933
0801	01	800	01	00	00	5575	08/25	05-AUG-25	40
0801	01	800	01	00	00	5576	08/25	05-AUG-25	40
0801	01	800	01	00	00	5577	08/25	05-AUG-25	40
0801	01	800	01	00	00	5578	08/25	05-AUG-25	40
0801	01	800	01	00	00	5579	08/25	05-AUG-25	188
0801	01	800	01	00	00	5580	08/25	05-AUG-25	539
0801	01	800	01	00	00	5581	08/25	05-AUG-25	4,749
0801	01	800	01	00	00	5582	08/25	05-AUG-25	120
0801	01	800	01	00	00	5583	08/25	05-AUG-25	781
0801	01	800	01	00	00	5584	08/25	05-AUG-25	232
0801	01	800	01	00	00	5585	08/25	05-AUG-25	140
0801	01	800	01	00	00	5586	08/25	05-AUG-25	100
0801	01	800	01	00	00	5587	08/25	05-AUG-25	240
0801	01	800	01	00	00	5588	08/25	05-AUG-25	170
0801	01	800	01	00	00	5589	08/25	05-AUG-25	120
0801	01	800	01	00	00	5590	08/25	05-AUG-25	1,754
0801	01	800	01	00	00	5591	08/25	05-AUG-25	240
0801	01	800	01	00	00	40	08/25	06-AUG-25	275
0801	01	800	01	00	00	41	08/25	06-AUG-25	200
0801	01	800	01	00	00	42	08/25	06-AUG-25	304
0801	01	800	01	00	00	43	08/25	06-AUG-25	200
0801	01	800	01	00	00	44	08/25	06-AUG-25	200
0801	01	800	01	00	00	45	08/25	06-AUG-25	298
0801	01	800	01	00	00	5442	08/25	11-AUG-25	800
0801	01	800	01	00	00	5443	08/25	11-AUG-25	1,000
0801	01	800	01	00	00	5444	08/25	11-AUG-25	209
0801	01	800	01	00	00	5445	08/25	11-AUG-25	50
0801	01	800	01	00	00	5446	08/25	11-AUG-25	50
0801	01	800	01	00	00	5447	08/25	11-AUG-25	50
0801	01	800	01	00	00	5448	08/25	11-AUG-25	200
0801	01	800	01	00	00	5449	08/25	11-AUG-25	50
0801	01	800	01	00	00	5451	08/25	11-AUG-25	4,640
0801	01	800	01	00	00	5452	08/25	11-AUG-25	261
0801	01	800	01	00	00	5453	08/25	11-AUG-25	697
0801	01	800	01	00	00	5454	08/25	11-AUG-25	352
0801	01	800	01	00	00	5455	08/25	11-AUG-25	735
0801	01	800	01	00	00	5456	08/25	11-AUG-25	163
0801	01	800	01	00	00	5457	08/25	11-AUG-25	50
0801	01	800	01	00	00	5458	08/25	11-AUG-25	1,259
0801	01	800	01	00	00	5459	08/25	11-AUG-25	35,961

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5460	08/25	11-AUG-25	51,507
0801	01	800	01	00	00	5461	08/25	11-AUG-25	49,568
0801	01	800	01	00	00	5462	08/25	11-AUG-25	49,499
0801	01	800	01	00	00	5463	08/25	11-AUG-25	17,200
0801	01	800	01	00	00	5464	08/25	11-AUG-25	389
0801	01	800	01	00	00	5465	08/25	11-AUG-25	809
0801	01	800	01	00	00	5466	08/25	11-AUG-25	50
0801	01	800	01	00	00	5654	08/25	11-AUG-25	213
0801	01	800	01	00	00	5655	08/25	11-AUG-25	40
0801	01	800	01	00	00	5656	08/25	11-AUG-25	942
0801	01	800	01	00	00	5657	08/25	11-AUG-25	120
0801	01	800	01	00	00	5658	08/25	11-AUG-25	240
0801	01	800	01	00	00	5659	08/25	11-AUG-25	40
0801	01	800	01	00	00	5660	08/25	11-AUG-25	252
0801	01	800	01	00	00	5661	08/25	11-AUG-25	610
0801	01	800	01	00	00	5662	08/25	11-AUG-25	4,607
0801	01	800	01	00	00	5663	08/25	11-AUG-25	40
0801	01	800	01	00	00	5664	08/25	11-AUG-25	50
0801	01	800	01	00	00	5665	08/25	11-AUG-25	100
0801	01	800	01	00	00	5666	08/25	11-AUG-25	122
0801	01	800	01	00	00	5667	08/25	11-AUG-25	40
0801	01	800	01	00	00	5668	08/25	11-AUG-25	373
0801	01	800	01	00	00	5669	08/25	11-AUG-25	239
0801	01	800	01	00	00	5542	08/25	05-AUG-25	40
0801	01	800	01	00	00	5543	08/25	05-AUG-25	364
0801	01	800	01	00	00	5544	08/25	05-AUG-25	836
0801	01	800	01	00	00	5545	08/25	05-AUG-25	40
0801	01	800	01	00	00	5546	08/25	05-AUG-25	268
0801	01	800	01	00	00	5547	08/25	05-AUG-25	3,080
0801	01	800	01	00	00	5548	08/25	05-AUG-25	120
0801	01	800	01	00	00	5549	08/25	05-AUG-25	7,620
0801	01	800	01	00	00	5550	08/25	05-AUG-25	430
0801	01	800	01	00	00	5551	08/25	05-AUG-25	120
0801	01	800	01	00	00	5552	08/25	05-AUG-25	120
0801	01	800	01	00	00	5553	08/25	05-AUG-25	376
0801	01	800	01	00	00	5554	08/25	05-AUG-25	540
0801	01	800	01	00	00	5555	08/25	05-AUG-25	2,303
0801	01	800	01	00	00	5556	08/25	05-AUG-25	50
0801	01	800	01	00	00	5557	08/25	05-AUG-25	80
0801	01	800	01	00	00	5558	08/25	05-AUG-25	50
0801	01	800	01	00	00	5559	08/25	05-AUG-25	1,369
0801	01	800	01	00	00	5560	08/25	05-AUG-25	1,317

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5561	08/25	05-AUG-25	40
0801	01	800	01	00	00	5562	08/25	05-AUG-25	40
0801	01	800	01	00	00	5563	08/25	05-AUG-25	304
0801	01	800	01	00	00	5564	08/25	05-AUG-25	372
0801	01	800	01	00	00	5565	08/25	05-AUG-25	40
0801	01	800	01	00	00	5566	08/25	05-AUG-25	40
0801	01	800	01	00	00	5567	08/25	05-AUG-25	2,000
0801	01	800	01	00	00	5568	08/25	05-AUG-25	995
0801	01	800	01	00	00	5569	08/25	05-AUG-25	80
0801	01	800	01	00	00	5570	08/25	05-AUG-25	80
0801	01	800	01	00	00	5571	08/25	05-AUG-25	80
0801	01	800	01	00	00	5572	08/25	05-AUG-25	90
0801	01	800	01	00	00	5573	08/25	05-AUG-25	90
0801	01	800	01	00	00	6432	08/25	29-AUG-25	425
0801	01	800	01	00	00	6433	08/25	29-AUG-25	759
0801	01	800	01	00	00	6434	08/25	29-AUG-25	40
0801	01	800	01	00	00	6435	08/25	29-AUG-25	40
0801	01	800	01	00	00	6436	08/25	29-AUG-25	240
0801	01	800	01	00	00	6437	08/25	29-AUG-25	460
0801	01	800	01	00	00	6438	08/25	29-AUG-25	200
0801	01	800	01	00	00	6439	08/25	29-AUG-25	40
0801	01	800	01	00	00	6440	08/25	29-AUG-25	576
0801	01	800	01	00	00	6441	08/25	29-AUG-25	40
0801	01	800	01	00	00	6442	08/25	29-AUG-25	355
0801	01	800	01	00	00	6443	08/25	29-AUG-25	500
0801	01	800	01	00	00	6444	08/25	29-AUG-25	398
0801	01	800	01	00	00	6445	08/25	29-AUG-25	458
0801	01	800	01	00	00	6446	08/25	29-AUG-25	681
0801	01	800	01	00	00	6447	08/25	29-AUG-25	502
0801	01	800	01	00	00	6448	08/25	29-AUG-25	50
0801	01	800	01	00	00	6449	08/25	29-AUG-25	322
0801	01	800	01	00	00	6450	08/25	29-AUG-25	772
0801	01	800	01	00	00	2704	08/25	28-AUG-25	50
0801	01	800	01	00	00	2705	08/25	28-AUG-25	812
0801	01	800	01	00	00	2706	08/25	28-AUG-25	3,687
0801	01	800	01	00	00	2707	08/25	28-AUG-25	59,064
0801	01	800	01	00	00	2708	08/25	28-AUG-25	26,093
0801	01	800	01	00	00	2709	08/25	28-AUG-25	36,226
0801	01	800	01	00	00	2710	08/25	28-AUG-25	67,859
0801	01	800	01	00	00	2711	08/25	28-AUG-25	51,216
0801	01	800	01	00	00	2712	08/25	28-AUG-25	43,461
0801	01	800	01	00	00	2713	08/25	28-AUG-25	53,630

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	2714	08/25	28-AUG-25	35,477
0801	01	800	01	00	00	2715	08/25	28-AUG-25	16,551
0801	01	800	01	00	00	2716	08/25	28-AUG-25	35,505
0801	01	800	01	00	00	2717	08/25	28-AUG-25	21,084
0801	01	800	01	00	00	2718	08/25	28-AUG-25	44,758
0801	01	800	01	00	00	2719	08/25	28-AUG-25	150
0801	01	800	01	00	00	2720	08/25	28-AUG-25	2,000
0801	01	800	01	00	00	2721	08/25	28-AUG-25	800
0801	01	800	01	00	00	2722	08/25	28-AUG-25	675
0801	01	800	01	00	00	2723	08/25	28-AUG-25	1,531
0801	01	800	01	00	00	2724	08/25	28-AUG-25	50
0801	01	800	01	00	00	2725	08/25	28-AUG-25	804
0801	01	800	01	00	00	2726	08/25	28-AUG-25	5,574
0801	01	800	01	00	00	2727	08/25	28-AUG-25	1,000
0801	01	800	01	00	00	2728	08/25	28-AUG-25	200
0801	01	800	01	00	00	2730	08/25	28-AUG-25	212
0801	01	800	01	00	00	2731	08/25	28-AUG-25	252
0801	01	800	01	00	00	2732	08/25	28-AUG-25	654
0801	01	800	01	00	00	6246	08/25	29-AUG-25	103
0801	01	800	01	00	00	6248	08/25	29-AUG-25	705
0801	01	800	01	00	00	6249	08/25	29-AUG-25	234
0801	01	800	01	00	00	6250	08/25	29-AUG-25	477
0801	01	800	01	00	00	6399	08/25	29-AUG-25	40
0801	01	800	01	00	00	6401	08/25	29-AUG-25	40
0801	01	800	01	00	00	6402	08/25	29-AUG-25	40
0801	01	800	01	00	00	6403	08/25	29-AUG-25	995
0801	01	800	01	00	00	6404	08/25	29-AUG-25	80
0801	01	800	01	00	00	6405	08/25	29-AUG-25	40
0801	01	800	01	00	00	6406	08/25	29-AUG-25	705
0801	01	800	01	00	00	6407	08/25	29-AUG-25	40
0801	01	800	01	00	00	6408	08/25	29-AUG-25	40
0801	01	800	01	00	00	6409	08/25	29-AUG-25	223
0801	01	800	01	00	00	6410	08/25	29-AUG-25	308
0801	01	800	01	00	00	6411	08/25	29-AUG-25	40
0801	01	800	01	00	00	6412	08/25	29-AUG-25	120
0801	01	800	01	00	00	6413	08/25	29-AUG-25	40
0801	01	800	01	00	00	6414	08/25	29-AUG-25	243
0801	01	800	01	00	00	6415	08/25	29-AUG-25	313
0801	01	800	01	00	00	6416	08/25	29-AUG-25	242
0801	01	800	01	00	00	6417	08/25	29-AUG-25	40
0801	01	800	01	00	00	6418	08/25	29-AUG-25	40
0801	01	800	01	00	00	6419	08/25	29-AUG-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	6420	08/25	29-AUG-25	40
0801	01	800	01	00	00	6421	08/25	29-AUG-25	541
0801	01	800	01	00	00	6422	08/25	29-AUG-25	40
0801	01	800	01	00	00	6423	08/25	29-AUG-25	553
0801	01	800	01	00	00	6424	08/25	29-AUG-25	120
0801	01	800	01	00	00	6425	08/25	29-AUG-25	200
0801	01	800	01	00	00	6426	08/25	29-AUG-25	40
0801	01	800	01	00	00	6427	08/25	29-AUG-25	40
0801	01	800	01	00	00	6428	08/25	29-AUG-25	40
0801	01	800	01	00	00	6429	08/25	29-AUG-25	894
0801	01	800	01	00	00	6430	08/25	29-AUG-25	900
0801	01	800	01	00	00	6431	08/25	29-AUG-25	580
0801	01	800	01	00	00	1422	08/25	25-AUG-25	670
0801	01	800	01	00	00	1423	08/25	25-AUG-25	255
0801	01	800	01	00	00	1424	08/25	25-AUG-25	477
0801	01	800	01	00	00	1425	08/25	25-AUG-25	446
0801	01	800	01	00	00	1426	08/25	25-AUG-25	1,338
0801	01	800	01	00	00	1427	08/25	25-AUG-25	1,757
0801	01	800	01	00	00	1428	08/25	25-AUG-25	199
0801	01	800	01	00	00	1429	08/25	25-AUG-25	1,719
0801	01	800	01	00	00	1430	08/25	25-AUG-25	524
0801	01	800	01	00	00	1431	08/25	25-AUG-25	982
0801	01	800	01	00	00	1432	08/25	25-AUG-25	803
0801	01	800	01	00	00	1433	08/25	25-AUG-25	272
0801	01	800	01	00	00	1434	08/25	25-AUG-25	518
0801	01	800	01	00	00	1435	08/25	25-AUG-25	460
0801	01	800	01	00	00	1436	08/25	25-AUG-25	1,185
0801	01	800	01	00	00	1437	08/25	25-AUG-25	1,126
0801	01	800	01	00	00	1438	08/25	25-AUG-25	242
0801	01	800	01	00	00	1439	08/25	25-AUG-25	313
0801	01	800	01	00	00	1440	08/25	25-AUG-25	206
0801	01	800	01	00	00	1441	08/25	25-AUG-25	76
0801	01	800	01	00	00	1442	08/25	25-AUG-25	4,695
0801	01	800	01	00	00	1443	08/25	25-AUG-25	3,561
0801	01	800	01	00	00	2128	08/25	25-AUG-25	10,074
0801	01	800	01	00	00	2130	08/25	25-AUG-25	10,315
0801	01	800	01	00	00	2131	08/25	25-AUG-25	1,417
0801	01	800	01	00	00	2132	08/25	25-AUG-25	200
0801	01	800	01	00	00	2133	08/25	25-AUG-25	354
0801	01	800	01	00	00	2134	08/25	25-AUG-25	3,092
0801	01	800	01	00	00	2135	08/25	25-AUG-25	300
0801	01	800	01	00	00	2136	08/25	25-AUG-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	2137	08/25	25-AUG-25	255
0801	01	800	01	00	00	2138	08/25	25-AUG-25	300
0801	01	800	01	00	00	2139	08/25	25-AUG-25	422
0801	01	800	01	00	00	2140	08/25	25-AUG-25	415
0801	01	800	01	00	00	2141	08/25	25-AUG-25	213
0801	01	800	01	00	00	2142	08/25	25-AUG-25	163
0801	01	800	01	00	00	2143	08/25	25-AUG-25	100
0801	01	800	01	00	00	2237	08/25	28-AUG-25	812
0801	01	800	01	00	00	2238	08/25	28-AUG-25	185
0801	01	800	01	00	00	2238	08/25	28-AUG-25	744
0801	01	800	01	00	00	2239	08/25	28-AUG-25	74
0801	01	800	01	00	00	2239	08/25	28-AUG-25	150
0801	01	800	01	00	00	2240	08/25	28-AUG-25	200
0801	01	800	01	00	00	2240	08/25	28-AUG-25	713
0801	01	800	01	00	00	2241	08/25	28-AUG-25	50
0801	01	800	01	00	00	2241	08/25	28-AUG-25	1,034
0801	01	800	01	00	00	2242	08/25	28-AUG-25	64
0801	01	800	01	00	00	2242	08/25	28-AUG-25	210
0801	01	800	01	00	00	2243	08/25	28-AUG-25	50
0801	01	800	01	00	00	2243	08/25	28-AUG-25	53
0801	01	800	01	00	00	2244	08/25	28-AUG-25	307
0801	01	800	01	00	00	2244	08/25	28-AUG-25	370
0801	01	800	01	00	00	2245	08/25	28-AUG-25	214
0801	01	800	01	00	00	2245	08/25	28-AUG-25	364
0801	01	800	01	00	00	2246	08/25	28-AUG-25	246
0801	01	800	01	00	00	2246	08/25	28-AUG-25	1,794
0801	01	800	01	00	00	2247	08/25	28-AUG-25	253
0801	01	800	01	00	00	2247	08/25	28-AUG-25	4,680
0801	01	800	01	00	00	2248	08/25	28-AUG-25	480
0801	01	800	01	00	00	2248	08/25	28-AUG-25	800
0801	01	800	01	00	00	2700	08/25	28-AUG-25	3,786
0801	01	800	01	00	00	2701	08/25	28-AUG-25	395
0801	01	800	01	00	00	2702	08/25	28-AUG-25	2,190
0801	01	800	01	00	00	2703	08/25	28-AUG-25	1,691
0801	01	800	01	00	00	2165	08/25	19-AUG-25	32
0801	01	800	01	00	00	2166	08/25	19-AUG-25	40
0801	01	800	01	00	00	2167	08/25	19-AUG-25	800
0801	01	800	01	00	00	2168	08/25	19-AUG-25	50
0801	01	800	01	00	00	2169	08/25	19-AUG-25	864
0801	01	800	01	00	00	2594	08/25	19-AUG-25	507
0801	01	800	01	00	00	2595	08/25	19-AUG-25	22,450
0801	01	800	01	00	00	2596	08/25	19-AUG-25	37,499

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2597	08/25	19-AUG-25	34,130
0801	01	800	01	00	00	2598	08/25	19-AUG-25	34,135
0801	01	800	01	00	00	2600	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	2601	08/25	19-AUG-25	250
0801	01	800	01	00	00	2602	08/25	19-AUG-25	50
0801	01	800	01	00	00	2603	08/25	19-AUG-25	935
0801	01	800	01	00	00	2604	08/25	19-AUG-25	3,487
0801	01	800	01	00	00	2605	08/25	19-AUG-25	1,340
0801	01	800	01	00	00	2606	08/25	19-AUG-25	10,700
0801	01	800	01	00	00	5534	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	5535	08/25	19-AUG-25	3,652
0801	01	800	01	00	00	5536	08/25	19-AUG-25	800
0801	01	800	01	00	00	5537	08/25	19-AUG-25	200
0801	01	800	01	00	00	5538	08/25	19-AUG-25	1,051
0801	01	800	01	00	00	5539	08/25	19-AUG-25	736
0801	01	800	01	00	00	5540	08/25	19-AUG-25	50
0801	01	800	01	00	00	5541	08/25	19-AUG-25	50
0801	01	800	01	00	00	5542	08/25	19-AUG-25	170
0801	01	800	01	00	00	5543	08/25	19-AUG-25	754
0801	01	800	01	00	00	5544	08/25	19-AUG-25	257
0801	01	800	01	00	00	5545	08/25	19-AUG-25	200
0801	01	800	01	00	00	5546	08/25	19-AUG-25	260
0801	01	800	01	00	00	5547	08/25	19-AUG-25	318
0801	01	800	01	00	00	5548	08/25	19-AUG-25	1,476
0801	01	800	01	00	00	5549	08/25	19-AUG-25	564
0801	01	800	01	00	00	5550	08/25	19-AUG-25	2,103
0801	01	800	01	00	00	5551	08/25	19-AUG-25	1,233
0801	01	800	01	00	00	5552	08/25	19-AUG-25	50
0801	01	800	01	00	00	5553	08/25	19-AUG-25	162
0801	01	800	01	00	00	5554	08/25	19-AUG-25	100
0801	01	800	01	00	00	5555	08/25	19-AUG-25	243
0801	01	800	01	00	00	5556	08/25	19-AUG-25	861
0801	01	800	01	00	00	5557	08/25	19-AUG-25	50
0801	01	800	01	00	00	5558	08/25	19-AUG-25	1,640
0801	01	800	01	00	00	5559	08/25	19-AUG-25	322
0801	01	800	01	00	00	5890	08/25	19-AUG-25	40
0801	01	800	01	00	00	5891	08/25	19-AUG-25	40
0801	01	800	01	00	00	5892	08/25	19-AUG-25	40
0801	01	800	01	00	00	1404	08/25	25-AUG-25	545
0801	01	800	01	00	00	1405	08/25	25-AUG-25	577
0801	01	800	01	00	00	1406	08/25	25-AUG-25	147
0801	01	800	01	00	00	1407	08/25	25-AUG-25	220

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1408	08/25	25-AUG-25	1,297
0801	01	800	01	00	00	1409	08/25	25-AUG-25	313
0801	01	800	01	00	00	1410	08/25	25-AUG-25	55
0801	01	800	01	00	00	1411	08/25	25-AUG-25	165
0801	01	800	01	00	00	1412	08/25	25-AUG-25	1,192
0801	01	800	01	00	00	1413	08/25	25-AUG-25	616
0801	01	800	01	00	00	1414	08/25	25-AUG-25	62
0801	01	800	01	00	00	1415	08/25	25-AUG-25	150
0801	01	800	01	00	00	1416	08/25	25-AUG-25	430
0801	01	800	01	00	00	1417	08/25	25-AUG-25	460
0801	01	800	01	00	00	1418	08/25	25-AUG-25	540
0801	01	800	01	00	00	1419	08/25	25-AUG-25	6,956
0801	01	800	01	00	00	1420	08/25	25-AUG-25	401
0801	01	800	01	00	00	1421	08/25	25-AUG-25	717
0801	01	800	01	00	00	2462	08/25	11-AUG-25	631
0801	01	800	01	00	00	2463	08/25	11-AUG-25	80
0801	01	800	01	00	00	2464	08/25	11-AUG-25	2,112
0801	01	800	01	00	00	2465	08/25	11-AUG-25	1,771
0801	01	800	01	00	00	2466	08/25	11-AUG-25	13,205
0801	01	800	01	00	00	2467	08/25	11-AUG-25	800
0801	01	800	01	00	00	2468	08/25	11-AUG-25	1,09,402
0801	01	800	01	00	00	2469	08/25	11-AUG-25	57,675
0801	01	800	01	00	00	2470	08/25	11-AUG-25	61,980
0801	01	800	01	00	00	2471	08/25	11-AUG-25	71,841
0801	01	800	01	00	00	2472	08/25	11-AUG-25	17,027
0801	01	800	01	00	00	2473	08/25	11-AUG-25	42,060
0801	01	800	01	00	00	2474	08/25	11-AUG-25	21,070
0801	01	800	01	00	00	2475	08/25	11-AUG-25	1,70,429
0801	01	800	01	00	00	2476	08/25	11-AUG-25	40,944
0801	01	800	01	00	00	2479	08/25	11-AUG-25	34,788
0801	01	800	01	00	00	2480	08/25	11-AUG-25	13,460
0801	01	800	01	00	00	2481	08/25	11-AUG-25	27,543
0801	01	800	01	00	00	2482	08/25	11-AUG-25	44,186
0801	01	800	01	00	00	2483	08/25	11-AUG-25	20,347
0801	01	800	01	00	00	2484	08/25	11-AUG-25	32,304
0801	01	800	01	00	00	2485	08/25	11-AUG-25	33,070
0801	01	800	01	00	00	2486	08/25	11-AUG-25	29,130
0801	01	800	01	00	00	2487	08/25	11-AUG-25	683
0801	01	800	01	00	00	2488	08/25	11-AUG-25	221
0801	01	800	01	00	00	2489	08/25	11-AUG-25	44,364
0801	01	800	01	00	00	2490	08/25	11-AUG-25	5,450
0801	01	800	01	00	00	2491	08/25	11-AUG-25	8,959

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2492	08/25	11-AUG-25	5,073
0801	01	800	01	00	00	2493	08/25	11-AUG-25	2,407
0801	01	800	01	00	00	2494	08/25	11-AUG-25	2,933
0801	01	800	01	00	00	2495	08/25	11-AUG-25	83,913
0801	01	800	01	00	00	2496	08/25	11-AUG-25	14,39,534
0801	01	800	01	00	00	2497	08/25	11-AUG-25	15,500
0801	01	800	01	00	00	5421	08/25	11-AUG-25	50
0801	01	800	01	00	00	5422	08/25	11-AUG-25	50
0801	01	800	01	00	00	5423	08/25	11-AUG-25	503
0801	01	800	01	00	00	5424	08/25	11-AUG-25	487
0801	01	800	01	00	00	5425	08/25	11-AUG-25	200
0801	01	800	01	00	00	5426	08/25	11-AUG-25	247
0801	01	800	01	00	00	5427	08/25	11-AUG-25	217
0801	01	800	01	00	00	5428	08/25	11-AUG-25	1,124
0801	01	800	01	00	00	5429	08/25	11-AUG-25	242
0801	01	800	01	00	00	5430	08/25	11-AUG-25	1,382
0801	01	800	01	00	00	5431	08/25	11-AUG-25	1,440
0801	01	800	01	00	00	5432	08/25	11-AUG-25	2,000
0801	01	800	01	00	00	5433	08/25	11-AUG-25	523
0801	01	800	01	00	00	5434	08/25	11-AUG-25	325
0801	01	800	01	00	00	5435	08/25	11-AUG-25	1,833
0801	01	800	01	00	00	5436	08/25	11-AUG-25	800
0801	01	800	01	00	00	5437	08/25	11-AUG-25	466
0801	01	800	01	00	00	5438	08/25	11-AUG-25	340
0801	01	800	01	00	00	5439	08/25	11-AUG-25	171
0801	01	800	01	00	00	5440	08/25	11-AUG-25	439
0801	01	800	01	00	00	5441	08/25	11-AUG-25	1,080
0801	01	800	01	00	00	2156	08/25	19-AUG-25	205
0801	01	800	01	00	00	2157	08/25	19-AUG-25	40
0801	01	800	01	00	00	2158	08/25	19-AUG-25	422
0801	01	800	01	00	00	2159	08/25	19-AUG-25	2,081
0801	01	800	01	00	00	2160	08/25	19-AUG-25	80
0801	01	800	01	00	00	2161	08/25	19-AUG-25	344
0801	01	800	01	00	00	2162	08/25	19-AUG-25	40
0801	01	800	01	00	00	2163	08/25	19-AUG-25	253
0801	01	800	01	00	00	2164	08/25	19-AUG-25	317
0801	01	800	01	00	00	5257	08/25	05-AUG-25	59
0801	01	800	01	00	00	5258	08/25	05-AUG-25	697
0801	01	800	01	00	00	5259	08/25	05-AUG-25	1,116
0801	01	800	01	00	00	5260	08/25	05-AUG-25	175
0801	01	800	01	00	00	5261	08/25	05-AUG-25	1,192
0801	01	800	01	00	00	5262	08/25	05-AUG-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	5263	08/25	05-AUG-25	488
0801	01	800	01	00	00	5264	08/25	05-AUG-25	469
0801	01	800	01	00	00	5265	08/25	05-AUG-25	234
0801	01	800	01	00	00	5266	08/25	05-AUG-25	323
0801	01	800	01	00	00	5267	08/25	05-AUG-25	604
0801	01	800	01	00	00	5268	08/25	05-AUG-25	1,785
0801	01	800	01	00	00	5269	08/25	05-AUG-25	364
0801	01	800	01	00	00	5270	08/25	05-AUG-25	68
0801	01	800	01	00	00	5271	08/25	05-AUG-25	74
0801	01	800	01	00	00	5272	08/25	05-AUG-25	421
0801	01	800	01	00	00	5273	08/25	05-AUG-25	50
0801	01	800	01	00	00	5274	08/25	05-AUG-25	240
0801	01	800	01	00	00	5275	08/25	05-AUG-25	1,390
0801	01	800	01	00	00	5276	08/25	05-AUG-25	551
0801	01	800	01	00	00	5277	08/25	05-AUG-25	50
0801	01	800	01	00	00	5278	08/25	05-AUG-25	1,616
0801	01	800	01	00	00	5279	08/25	05-AUG-25	785
0801	01	800	01	00	00	5281	08/25	05-AUG-25	207
0801	01	800	01	00	00	5282	08/25	05-AUG-25	127
0801	01	800	01	00	00	5283	08/25	05-AUG-25	379
0801	01	800	01	00	00	5284	08/25	05-AUG-25	56
0801	01	800	01	00	00	5285	08/25	05-AUG-25	312
0801	01	800	01	00	00	5286	08/25	05-AUG-25	1,569
0801	01	800	01	00	00	5287	08/25	05-AUG-25	350
0801	01	800	01	00	00	5288	08/25	05-AUG-25	443
0801	01	800	01	00	00	5289	08/25	05-AUG-25	503
0801	01	800	01	00	00	5290	08/25	05-AUG-25	2,291
0801	01	800	01	00	00	5291	08/25	05-AUG-25	771
0801	01	800	01	00	00	5292	08/25	05-AUG-25	50
0801	01	800	01	00	00	5293	08/25	05-AUG-25	432
0801	01	800	01	00	00	5294	08/25	05-AUG-25	2,811
0801	01	800	01	00	00	5295	08/25	05-AUG-25	10,801
0801	01	800	01	00	00	5297	08/25	05-AUG-25	383
0801	01	800	01	00	00	5298	08/25	05-AUG-25	271
0801	01	800	01	00	00	5299	08/25	05-AUG-25	3,145
0801	01	800	01	00	00	5300	08/25	05-AUG-25	76
0801	01	800	01	00	00	5301	08/25	05-AUG-25	705
0801	01	800	01	00	00	5302	08/25	05-AUG-25	96
0801	01	800	01	00	00	5303	08/25	05-AUG-25	200
0801	01	800	01	00	00	5304	08/25	05-AUG-25	61
0801	01	800	01	00	00	5532	08/25	05-AUG-25	545
0801	01	800	01	00	00	5533	08/25	05-AUG-25	383

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0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5534	08/25	05-AUG-25	900
0801	01	800	01	00	00	5535	08/25	05-AUG-25	40
0801	01	800	01	00	00	5536	08/25	05-AUG-25	40
0801	01	800	01	00	00	5537	08/25	05-AUG-25	200
0801	01	800	01	00	00	5538	08/25	05-AUG-25	570
0801	01	800	01	00	00	5539	08/25	05-AUG-25	468
0801	01	800	01	00	00	5540	08/25	05-AUG-25	4,040
0801	01	800	01	00	00	5541	08/25	05-AUG-25	40
						TOTAL	0801		1,67,83,241
0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	6496	08/25	06-AUG-25	2,700
0852	08	600	00	00	00	6534	08/25	07-AUG-25	2,700
0852	08	600	00	00	00	6548	08/25	07-AUG-25	2,700
0852	08	600	00	00	00	6930	08/25	22-AUG-25	2,700
0852	08	600	00	00	00	6896	08/25	21-AUG-25	2,700
0852	08	600	00	00	00	6929	08/25	22-AUG-25	2,700
0852	08	600	00	00	00	6895	08/25	21-AUG-25	2,700
						TOTAL	0852		18,900
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	01	00	00	158	08/25	07-AUG-25	496
1055	00	201	01	00	00	157	08/25	07-AUG-25	2,820
1055	00	201	01	00	00	163	08/25	29-AUG-25	46,600
1055	00	201	01	00	00	167	08/25	29-AUG-25	496
1055	00	201	01	00	00	166	08/25	29-AUG-25	10,280
1055	00	201	02	00	00	110	08/25	30-AUG-25	1,760
1055	00	201	02	00	00	4	08/25	11-AUG-25	2,925
1055	00	201	02	00	00	32	08/25	12-AUG-25	4,020
1055	00	201	02	00	00	102	08/25	13-AUG-25	2,750
1055	00	201	02	00	00	104	08/25	18-AUG-25	4,795
1055	00	201	02	00	00	103	08/25	14-AUG-25	1,490
1055	00	201	02	00	00	159	08/25	14-AUG-25	9,910
1055	00	201	02	00	00	160	08/25	14-AUG-25	3,900
1055	00	201	02	00	00	94	08/25	01-AUG-25	3,385
1055	00	201	02	00	00	105	08/25	19-AUG-25	2,220
1055	00	201	02	00	00	96	08/25	02-AUG-25	1,890

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	152	08/25	02-AUG-25	7,020
1055	00	201	02	00	00	153	08/25	02-AUG-25	3,400
1055	00	201	02	00	00	154	08/25	02-AUG-25	18,760
1055	00	201	02	00	00	97	08/25	05-AUG-25	5,275
1055	00	201	02	00	00	155	08/25	05-AUG-25	4,410
1055	00	201	02	00	00	156	08/25	05-AUG-25	4,700
1055	00	201	02	00	00	106	08/25	21-AUG-25	2,540
1055	00	201	02	00	00	161	08/25	21-AUG-25	9,430
1055	00	201	02	00	00	162	08/25	21-AUG-25	2,450
1055	00	201	02	00	00	100	08/25	06-AUG-25	3,030
1055	00	201	02	00	00	101	08/25	07-AUG-25	2,515
1055	00	201	02	00	00	165	08/25	29-AUG-25	2,150
1055	00	201	02	00	00	164	08/25	29-AUG-25	5,100
1055	00	201	02	00	00	109	08/25	29-AUG-25	2,360
1055	00	201	02	00	00	107	08/25	22-AUG-25	1,730
1055	00	201	02	00	00	108	08/25	27-AUG-25	2,040
1055	00	201	02	00	00	33	08/25	28-AUG-25	3,080
1055	00	201	04	00	00	16721	08/25	31-AUG-25	298
1055	00	201	04	00	00	16722	08/25	31-AUG-25	735
1055	00	201	04	00	00	16723	08/25	31-AUG-25	1,905
1055	00	201	04	00	00	16724	08/25	31-AUG-25	327
1055	00	201	04	00	00	16725	08/25	31-AUG-25	327
1055	00	201	04	00	00	16726	08/25	31-AUG-25	298
1055	00	201	04	00	00	16727	08/25	31-AUG-25	2,978
1055	00	201	04	00	00	16728	08/25	31-AUG-25	327
1055	00	201	04	00	00	16729	08/25	31-AUG-25	391
1055	00	201	04	00	00	16730	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16731	08/25	31-AUG-25	327
1055	00	201	04	00	00	16732	08/25	31-AUG-25	3,859
1055	00	201	04	00	00	16733	08/25	31-AUG-25	4,522
1055	00	201	04	00	00	16734	08/25	31-AUG-25	2,522
1055	00	201	04	00	00	16735	08/25	31-AUG-25	4,522
1055	00	201	04	00	00	16736	08/25	31-AUG-25	496
1055	00	201	04	00	00	16737	08/25	31-AUG-25	594
1055	00	201	04	00	00	16738	08/25	31-AUG-25	201
1055	00	201	04	00	00	16739	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16740	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16741	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16742	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16743	08/25	31-AUG-25	1,674
1055	00	201	04	00	00	16744	08/25	31-AUG-25	298
1055	00	201	04	00	00	16745	08/25	31-AUG-25	3,514

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16746	08/25	31-AUG-25	1,674
1055	00	201	04	00	00	16747	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16748	08/25	31-AUG-25	1,674
1055	00	201	04	00	00	16749	08/25	31-AUG-25	201
1055	00	201	04	00	00	16750	08/25	31-AUG-25	2,153
1055	00	201	04	00	00	16751	08/25	31-AUG-25	2,153
1055	00	201	04	00	00	16752	08/25	31-AUG-25	4,395
1055	00	201	04	00	00	16753	08/25	31-AUG-25	3,259
1055	00	201	04	00	00	16754	08/25	31-AUG-25	4,958
1055	00	201	04	00	00	16755	08/25	31-AUG-25	1,360
1055	00	201	04	00	00	16756	08/25	31-AUG-25	469
1055	00	201	04	00	00	16757	08/25	31-AUG-25	2,034
1055	00	201	04	00	00	16758	08/25	31-AUG-25	469
1055	00	201	04	00	00	16759	08/25	31-AUG-25	459
1055	00	201	04	00	00	16760	08/25	31-AUG-25	298
1055	00	201	04	00	00	16761	08/25	31-AUG-25	1,376
1055	00	201	04	00	00	16762	08/25	31-AUG-25	1,049
1055	00	201	04	00	00	16763	08/25	31-AUG-25	402
1055	00	201	04	00	00	16764	08/25	31-AUG-25	2,177
1055	00	201	04	00	00	16765	08/25	31-AUG-25	283
1055	00	201	04	00	00	16766	08/25	31-AUG-25	2,000
1055	00	201	04	00	00	15900	08/25	22-AUG-25	2,978
1055	00	201	04	00	00	15901	08/25	22-AUG-25	4,037
1055	00	201	04	00	00	15902	08/25	22-AUG-25	1,674
1055	00	201	04	00	00	15903	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15904	08/25	22-AUG-25	1,985
1055	00	201	04	00	00	15905	08/25	22-AUG-25	542
1055	00	201	04	00	00	15906	08/25	23-AUG-25	2,482
1055	00	201	04	00	00	15907	08/25	23-AUG-25	2,482
1055	00	201	04	00	00	15908	08/25	23-AUG-25	2,482
1055	00	201	04	00	00	15968	08/25	23-AUG-25	2,177
1055	00	201	04	00	00	15969	08/25	23-AUG-25	4,502
1055	00	201	04	00	00	15970	08/25	23-AUG-25	1,495
1055	00	201	04	00	00	15971	08/25	23-AUG-25	4,522
1055	00	201	04	00	00	15972	08/25	23-AUG-25	298
1055	00	201	04	00	00	15973	08/25	24-AUG-25	2,978
1055	00	201	04	00	00	15974	08/25	24-AUG-25	298
1055	00	201	04	00	00	15975	08/25	24-AUG-25	3,738
1055	00	201	04	00	00	15976	08/25	24-AUG-25	1,489
1055	00	201	04	00	00	15977	08/25	24-AUG-25	2,177
1055	00	201	04	00	00	15978	08/25	24-AUG-25	420
1055	00	201	04	00	00	15979	08/25	24-AUG-25	298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15980	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	15909	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	15910	08/25	23-AUG-25	4,131
1055	00	201	04	00	00	15911	08/25	23-AUG-25	1,360
1055	00	201	04	00	00	15912	08/25	23-AUG-25	391
1055	00	201	04	00	00	15913	08/25	23-AUG-25	2,633
1055	00	201	04	00	00	15914	08/25	23-AUG-25	4,000
1055	00	201	04	00	00	15915	08/25	23-AUG-25	1,453
1055	00	201	04	00	00	15916	08/25	23-AUG-25	4,131
1055	00	201	04	00	00	15917	08/25	23-AUG-25	4,222
1055	00	201	04	00	00	15918	08/25	23-AUG-25	298
1055	00	201	04	00	00	15919	08/25	23-AUG-25	3,015
1055	00	201	04	00	00	15920	08/25	23-AUG-25	496
1055	00	201	04	00	00	15921	08/25	23-AUG-25	3,265
1055	00	201	04	00	00	15922	08/25	23-AUG-25	2,482
1055	00	201	04	00	00	15923	08/25	23-AUG-25	484
1055	00	201	04	00	00	15924	08/25	23-AUG-25	2,482
1055	00	201	04	00	00	15925	08/25	23-AUG-25	2,234
1055	00	201	04	00	00	15926	08/25	23-AUG-25	1,985
1055	00	201	04	00	00	15927	08/25	23-AUG-25	2,107
1055	00	201	04	00	00	15928	08/25	23-AUG-25	1,985
1055	00	201	04	00	00	15929	08/25	23-AUG-25	4,198
1055	00	201	04	00	00	15930	08/25	23-AUG-25	352
1055	00	201	04	00	00	15931	08/25	23-AUG-25	449
1055	00	201	04	00	00	15932	08/25	23-AUG-25	1,049
1055	00	201	04	00	00	15933	08/25	23-AUG-25	327
1055	00	201	04	00	00	15934	08/25	23-AUG-25	1,489
1055	00	201	04	00	00	15935	08/25	23-AUG-25	1,241
1055	00	201	04	00	00	15936	08/25	23-AUG-25	391
1055	00	201	04	00	00	15937	08/25	23-AUG-25	298
1055	00	201	04	00	00	15938	08/25	23-AUG-25	496
1055	00	201	04	00	00	15939	08/25	23-AUG-25	327
1055	00	201	04	00	00	15940	08/25	23-AUG-25	449
1055	00	201	04	00	00	15941	08/25	23-AUG-25	452
1055	00	201	04	00	00	15942	08/25	23-AUG-25	298
1055	00	201	04	00	00	15943	08/25	23-AUG-25	718
1055	00	201	04	00	00	15944	08/25	23-AUG-25	2,482
1055	00	201	04	00	00	15945	08/25	23-AUG-25	1,925
1055	00	201	04	00	00	15946	08/25	23-AUG-25	2,482
1055	00	201	04	00	00	15947	08/25	23-AUG-25	4,222
1055	00	201	04	00	00	15948	08/25	23-AUG-25	3,859
1055	00	201	04	00	00	15949	08/25	23-AUG-25	449

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15950	08/25	23-AUG-25	281
1055	00	201	04	00	00	15951	08/25	23-AUG-25	327
1055	00	201	04	00	00	15952	08/25	23-AUG-25	327
1055	00	201	04	00	00	15953	08/25	23-AUG-25	298
1055	00	201	04	00	00	15954	08/25	23-AUG-25	5,065
1055	00	201	04	00	00	16716	08/25	31-AUG-25	3,265
1055	00	201	04	00	00	16717	08/25	31-AUG-25	2,978
1055	00	201	04	00	00	16718	08/25	31-AUG-25	298
1055	00	201	04	00	00	16719	08/25	31-AUG-25	1,985
1055	00	201	04	00	00	16720	08/25	31-AUG-25	298
1055	00	201	04	00	00	16031	08/25	24-AUG-25	201
1055	00	201	04	00	00	16032	08/25	24-AUG-25	402
1055	00	201	04	00	00	16033	08/25	24-AUG-25	502
1055	00	201	04	00	00	16034	08/25	24-AUG-25	298
1055	00	201	04	00	00	16035	08/25	24-AUG-25	449
1055	00	201	04	00	00	16036	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16037	08/25	24-AUG-25	1,985
1055	00	201	04	00	00	16038	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16039	08/25	24-AUG-25	4,485
1055	00	201	04	00	00	16040	08/25	24-AUG-25	201
1055	00	201	04	00	00	16041	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16042	08/25	24-AUG-25	1,985
1055	00	201	04	00	00	16043	08/25	24-AUG-25	1,674
1055	00	201	04	00	00	16044	08/25	24-AUG-25	1,674
1055	00	201	04	00	00	16045	08/25	24-AUG-25	298
1055	00	201	04	00	00	16046	08/25	24-AUG-25	1,985
1055	00	201	04	00	00	16047	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16048	08/25	24-AUG-25	449
1055	00	201	04	00	00	16049	08/25	24-AUG-25	449
1055	00	201	04	00	00	16050	08/25	24-AUG-25	1,985
1055	00	201	04	00	00	16051	08/25	24-AUG-25	1,633
1055	00	201	04	00	00	16052	08/25	24-AUG-25	1,360
1055	00	201	04	00	00	15981	08/25	24-AUG-25	201
1055	00	201	04	00	00	15982	08/25	24-AUG-25	1,985
1055	00	201	04	00	00	15983	08/25	24-AUG-25	2,261
1055	00	201	04	00	00	15984	08/25	24-AUG-25	3,859
1055	00	201	04	00	00	15985	08/25	24-AUG-25	2,978
1055	00	201	04	00	00	15986	08/25	24-AUG-25	1,489
1055	00	201	04	00	00	15987	08/25	24-AUG-25	3,516
1055	00	201	04	00	00	15988	08/25	24-AUG-25	3,911
1055	00	201	04	00	00	15989	08/25	24-AUG-25	3,259
1055	00	201	04	00	00	15990	08/25	24-AUG-25	4,198

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15991	08/25	24-AUG-25	3,738
1055	00	201	04	00	00	15992	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	15993	08/25	24-AUG-25	2,978
1055	00	201	04	00	00	15994	08/25	24-AUG-25	298
1055	00	201	04	00	00	15995	08/25	24-AUG-25	1,985
1055	00	201	04	00	00	15996	08/25	24-AUG-25	327
1055	00	201	04	00	00	15997	08/25	24-AUG-25	402
1055	00	201	04	00	00	15998	08/25	24-AUG-25	402
1055	00	201	04	00	00	15999	08/25	24-AUG-25	402
1055	00	201	04	00	00	16000	08/25	24-AUG-25	298
1055	00	201	04	00	00	16001	08/25	24-AUG-25	438
1055	00	201	04	00	00	16002	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16003	08/25	24-AUG-25	4,949
1055	00	201	04	00	00	16004	08/25	24-AUG-25	5,502
1055	00	201	04	00	00	16005	08/25	24-AUG-25	1,674
1055	00	201	04	00	00	16006	08/25	24-AUG-25	1,985
1055	00	201	04	00	00	16007	08/25	24-AUG-25	327
1055	00	201	04	00	00	16008	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16009	08/25	24-AUG-25	496
1055	00	201	04	00	00	15955	08/25	23-AUG-25	1,985
1055	00	201	04	00	00	15956	08/25	23-AUG-25	4,944
1055	00	201	04	00	00	15957	08/25	23-AUG-25	5,067
1055	00	201	04	00	00	15958	08/25	23-AUG-25	3,015
1055	00	201	04	00	00	15959	08/25	23-AUG-25	501
1055	00	201	04	00	00	15960	08/25	23-AUG-25	4,958
1055	00	201	04	00	00	15961	08/25	23-AUG-25	816
1055	00	201	04	00	00	15962	08/25	23-AUG-25	449
1055	00	201	04	00	00	15963	08/25	23-AUG-25	449
1055	00	201	04	00	00	15964	08/25	23-AUG-25	3,000
1055	00	201	04	00	00	15965	08/25	23-AUG-25	1,985
1055	00	201	04	00	00	15966	08/25	23-AUG-25	2,721
1055	00	201	04	00	00	15967	08/25	23-AUG-25	1,985
1055	00	201	04	00	00	16055	08/25	24-AUG-25	420
1055	00	201	04	00	00	16056	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16057	08/25	24-AUG-25	350
1055	00	201	04	00	00	16058	08/25	24-AUG-25	402
1055	00	201	04	00	00	16059	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16060	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16061	08/25	24-AUG-25	2,978
1055	00	201	04	00	00	16062	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16063	08/25	24-AUG-25	1,852
1055	00	201	04	00	00	16064	08/25	25-AUG-25	2,607

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16065	08/25	25-AUG-25	2,781
1055	00	201	04	00	00	16066	08/25	25-AUG-25	837
1055	00	201	04	00	00	16067	08/25	25-AUG-25	2,721
1055	00	201	04	00	00	16068	08/25	25-AUG-25	2,482
1055	00	201	04	00	00	16069	08/25	25-AUG-25	3,520
1055	00	201	04	00	00	16070	08/25	25-AUG-25	3,259
1055	00	201	04	00	00	16071	08/25	25-AUG-25	1,485
1055	00	201	04	00	00	16072	08/25	25-AUG-25	2,482
1055	00	201	04	00	00	16073	08/25	25-AUG-25	2,482
1055	00	201	04	00	00	16074	08/25	25-AUG-25	4,131
1055	00	201	04	00	00	16075	08/25	25-AUG-25	2,978
1055	00	201	04	00	00	16076	08/25	25-AUG-25	4,131
1055	00	201	04	00	00	16077	08/25	25-AUG-25	2,571
1055	00	201	04	00	00	16078	08/25	25-AUG-25	2,721
1055	00	201	04	00	00	16079	08/25	25-AUG-25	298
1055	00	201	04	00	00	16080	08/25	25-AUG-25	5,394
1055	00	201	04	00	00	16081	08/25	25-AUG-25	4,431
1055	00	201	04	00	00	16082	08/25	25-AUG-25	1,495
1055	00	201	04	00	00	16083	08/25	25-AUG-25	327
1055	00	201	04	00	00	16084	08/25	25-AUG-25	3,537
1055	00	201	04	00	00	16085	08/25	25-AUG-25	735
1055	00	201	04	00	00	16086	08/25	25-AUG-25	1,241
1055	00	201	04	00	00	16087	08/25	25-AUG-25	3,086
1055	00	201	04	00	00	16088	08/25	25-AUG-25	327
1055	00	201	04	00	00	16089	08/25	25-AUG-25	496
1055	00	201	04	00	00	16090	08/25	25-AUG-25	496
1055	00	201	04	00	00	16091	08/25	25-AUG-25	281
1055	00	201	04	00	00	16092	08/25	25-AUG-25	563
1055	00	201	04	00	00	16093	08/25	25-AUG-25	2,482
1055	00	201	04	00	00	16094	08/25	25-AUG-25	201
1055	00	201	04	00	00	16095	08/25	25-AUG-25	496
1055	00	201	04	00	00	16096	08/25	25-AUG-25	201
1055	00	201	04	00	00	16097	08/25	25-AUG-25	1,674
1055	00	201	04	00	00	16010	08/25	24-AUG-25	298
1055	00	201	04	00	00	16011	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16012	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16013	08/25	24-AUG-25	298
1055	00	201	04	00	00	16014	08/25	24-AUG-25	327
1055	00	201	04	00	00	16015	08/25	24-AUG-25	2,978
1055	00	201	04	00	00	16016	08/25	24-AUG-25	3,904
1055	00	201	04	00	00	16017	08/25	24-AUG-25	2,721
1055	00	201	04	00	00	16018	08/25	24-AUG-25	449

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16019	08/25	24-AUG-25	496
1055	00	201	04	00	00	16020	08/25	24-AUG-25	2,452
1055	00	201	04	00	00	16021	08/25	24-AUG-25	298
1055	00	201	04	00	00	16022	08/25	24-AUG-25	2,721
1055	00	201	04	00	00	16023	08/25	24-AUG-25	2,482
1055	00	201	04	00	00	16024	08/25	24-AUG-25	1,360
1055	00	201	04	00	00	16025	08/25	24-AUG-25	298
1055	00	201	04	00	00	16026	08/25	24-AUG-25	449
1055	00	201	04	00	00	16027	08/25	24-AUG-25	2,781
1055	00	201	04	00	00	16028	08/25	24-AUG-25	490
1055	00	201	04	00	00	16029	08/25	24-AUG-25	1,489
1055	00	201	04	00	00	16030	08/25	24-AUG-25	327
1055	00	201	04	00	00	16100	08/25	25-AUG-25	2,482
1055	00	201	04	00	00	16101	08/25	25-AUG-25	1,181
1055	00	201	04	00	00	16102	08/25	25-AUG-25	327
1055	00	201	04	00	00	16103	08/25	25-AUG-25	837
1055	00	201	04	00	00	16104	08/25	25-AUG-25	201
1055	00	201	04	00	00	16105	08/25	25-AUG-25	502
1055	00	201	04	00	00	16106	08/25	25-AUG-25	2,482
1055	00	201	04	00	00	16107	08/25	25-AUG-25	1,241
1055	00	201	04	00	00	16108	08/25	25-AUG-25	298
1055	00	201	04	00	00	16109	08/25	26-AUG-25	327
1055	00	201	04	00	00	16110	08/25	26-AUG-25	1,241
1055	00	201	04	00	00	16111	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16112	08/25	26-AUG-25	3,859
1055	00	201	04	00	00	16113	08/25	26-AUG-25	298
1055	00	201	04	00	00	16114	08/25	26-AUG-25	1,126
1055	00	201	04	00	00	16115	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16116	08/25	26-AUG-25	1,674
1055	00	201	04	00	00	16117	08/25	26-AUG-25	1,360
1055	00	201	04	00	00	16118	08/25	26-AUG-25	2,177
1055	00	201	04	00	00	16119	08/25	26-AUG-25	4,377
1055	00	201	04	00	00	16120	08/25	26-AUG-25	365
1055	00	201	04	00	00	16121	08/25	26-AUG-25	391
1055	00	201	04	00	00	16122	08/25	26-AUG-25	201
1055	00	201	04	00	00	16123	08/25	26-AUG-25	327
1055	00	201	04	00	00	16124	08/25	26-AUG-25	1,090
1055	00	201	04	00	00	16125	08/25	26-AUG-25	3,859
1055	00	201	04	00	00	16126	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16127	08/25	26-AUG-25	745
1055	00	201	04	00	00	16128	08/25	26-AUG-25	1,241
1055	00	201	04	00	00	16129	08/25	26-AUG-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16130	08/25	26-AUG-25	1,985
1055	00	201	04	00	00	16131	08/25	26-AUG-25	4,485
1055	00	201	04	00	00	16132	08/25	26-AUG-25	449
1055	00	201	04	00	00	16133	08/25	26-AUG-25	391
1055	00	201	04	00	00	16134	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	16135	08/25	26-AUG-25	4,198
1055	00	201	04	00	00	16136	08/25	26-AUG-25	3,596
1055	00	201	04	00	00	16137	08/25	26-AUG-25	1,905
1055	00	201	04	00	00	16138	08/25	26-AUG-25	1,985
1055	00	201	04	00	00	16139	08/25	26-AUG-25	2,607
1055	00	201	04	00	00	16140	08/25	26-AUG-25	298
1055	00	201	04	00	00	16141	08/25	26-AUG-25	3,259
1055	00	201	04	00	00	16142	08/25	26-AUG-25	837
1055	00	201	04	00	00	16143	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16144	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16145	08/25	26-AUG-25	5,067
1055	00	201	04	00	00	16146	08/25	26-AUG-25	449
1055	00	201	04	00	00	16147	08/25	26-AUG-25	5,067
1055	00	201	04	00	00	16148	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16149	08/25	26-AUG-25	2,177
1055	00	201	04	00	00	16150	08/25	26-AUG-25	2,177
1055	00	201	04	00	00	16151	08/25	26-AUG-25	544
1055	00	201	04	00	00	16152	08/25	26-AUG-25	327
1055	00	201	04	00	00	16153	08/25	26-AUG-25	1,049
1055	00	201	04	00	00	16154	08/25	26-AUG-25	352
1055	00	201	04	00	00	16155	08/25	26-AUG-25	327
1055	00	201	04	00	00	16156	08/25	26-AUG-25	1,985
1055	00	201	04	00	00	16157	08/25	26-AUG-25	327
1055	00	201	04	00	00	16158	08/25	26-AUG-25	327
1055	00	201	04	00	00	16159	08/25	26-AUG-25	1,737
1055	00	201	04	00	00	16160	08/25	26-AUG-25	1,088
1055	00	201	04	00	00	16161	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16053	08/25	24-AUG-25	496
1055	00	201	04	00	00	16054	08/25	24-AUG-25	449
1055	00	201	04	00	00	16164	08/25	26-AUG-25	1,985
1055	00	201	04	00	00	16165	08/25	26-AUG-25	391
1055	00	201	04	00	00	16166	08/25	26-AUG-25	5,067
1055	00	201	04	00	00	16167	08/25	26-AUG-25	298
1055	00	201	04	00	00	16168	08/25	26-AUG-25	449
1055	00	201	04	00	00	16169	08/25	26-AUG-25	298
1055	00	201	04	00	00	16170	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16171	08/25	26-AUG-25	496

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16172	08/25	26-AUG-25	993
1055	00	201	04	00	00	16173	08/25	26-AUG-25	2,033
1055	00	201	04	00	00	16174	08/25	26-AUG-25	298
1055	00	201	04	00	00	16175	08/25	26-AUG-25	3,259
1055	00	201	04	00	00	16176	08/25	26-AUG-25	3,498
1055	00	201	04	00	00	16177	08/25	26-AUG-25	3,738
1055	00	201	04	00	00	16178	08/25	26-AUG-25	305
1055	00	201	04	00	00	16179	08/25	26-AUG-25	2,177
1055	00	201	04	00	00	16180	08/25	26-AUG-25	327
1055	00	201	04	00	00	16181	08/25	26-AUG-25	3,259
1055	00	201	04	00	00	16182	08/25	26-AUG-25	3,738
1055	00	201	04	00	00	16183	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16184	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16185	08/25	26-AUG-25	2,607
1055	00	201	04	00	00	16186	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16187	08/25	26-AUG-25	1,674
1055	00	201	04	00	00	16188	08/25	26-AUG-25	1,241
1055	00	201	04	00	00	16189	08/25	26-AUG-25	2,009
1055	00	201	04	00	00	16190	08/25	26-AUG-25	4,800
1055	00	201	04	00	00	16191	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16192	08/25	26-AUG-25	1,360
1055	00	201	04	00	00	16193	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16194	08/25	26-AUG-25	2,978
1055	00	201	04	00	00	16195	08/25	26-AUG-25	2,978
1055	00	201	04	00	00	16196	08/25	26-AUG-25	1,985
1055	00	201	04	00	00	16197	08/25	26-AUG-25	298
1055	00	201	04	00	00	16198	08/25	26-AUG-25	4,131
1055	00	201	04	00	00	16199	08/25	26-AUG-25	391
1055	00	201	04	00	00	16200	08/25	26-AUG-25	298
1055	00	201	04	00	00	16201	08/25	26-AUG-25	3,768
1055	00	201	04	00	00	16202	08/25	26-AUG-25	4,949
1055	00	201	04	00	00	16203	08/25	26-AUG-25	2,978
1055	00	201	04	00	00	16204	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16205	08/25	26-AUG-25	2,033
1055	00	201	04	00	00	16206	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16207	08/25	26-AUG-25	327
1055	00	201	04	00	00	16208	08/25	26-AUG-25	1,360
1055	00	201	04	00	00	16209	08/25	26-AUG-25	452
1055	00	201	04	00	00	16210	08/25	26-AUG-25	327
1055	00	201	04	00	00	16211	08/25	26-AUG-25	1,005
1055	00	201	04	00	00	16212	08/25	26-AUG-25	374
1055	00	201	04	00	00	16213	08/25	26-AUG-25	484

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16214	08/25	26-AUG-25	3,859
1055	00	201	04	00	00	16215	08/25	26-AUG-25	4,964
1055	00	201	04	00	00	16216	08/25	26-AUG-25	201
1055	00	201	04	00	00	16217	08/25	26-AUG-25	1,844
1055	00	201	04	00	00	16218	08/25	26-AUG-25	452
1055	00	201	04	00	00	16219	08/25	26-AUG-25	327
1055	00	201	04	00	00	16220	08/25	26-AUG-25	621
1055	00	201	04	00	00	16221	08/25	26-AUG-25	621
1055	00	201	04	00	00	16222	08/25	26-AUG-25	1,674
1055	00	201	04	00	00	16223	08/25	26-AUG-25	1,985
1055	00	201	04	00	00	16224	08/25	26-AUG-25	496
1055	00	201	04	00	00	16225	08/25	26-AUG-25	1,308
1055	00	201	04	00	00	16098	08/25	25-AUG-25	3,265
1055	00	201	04	00	00	16099	08/25	25-AUG-25	222
1055	00	201	04	00	00	16228	08/25	26-AUG-25	298
1055	00	201	04	00	00	16229	08/25	26-AUG-25	496
1055	00	201	04	00	00	16230	08/25	26-AUG-25	234
1055	00	201	04	00	00	16231	08/25	26-AUG-25	420
1055	00	201	04	00	00	16232	08/25	26-AUG-25	2,107
1055	00	201	04	00	00	16233	08/25	26-AUG-25	201
1055	00	201	04	00	00	16234	08/25	26-AUG-25	391
1055	00	201	04	00	00	16235	08/25	26-AUG-25	1,308
1055	00	201	04	00	00	16236	08/25	26-AUG-25	469
1055	00	201	04	00	00	16237	08/25	26-AUG-25	4,685
1055	00	201	04	00	00	16238	08/25	26-AUG-25	75
1055	00	201	04	00	00	16239	08/25	26-AUG-25	327
1055	00	201	04	00	00	16240	08/25	26-AUG-25	2,579
1055	00	201	04	00	00	16241	08/25	26-AUG-25	3,859
1055	00	201	04	00	00	16242	08/25	26-AUG-25	327
1055	00	201	04	00	00	16243	08/25	26-AUG-25	298
1055	00	201	04	00	00	16244	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16245	08/25	27-AUG-25	374
1055	00	201	04	00	00	16246	08/25	27-AUG-25	449
1055	00	201	04	00	00	16247	08/25	27-AUG-25	3,859
1055	00	201	04	00	00	16248	08/25	27-AUG-25	3,087
1055	00	201	04	00	00	16249	08/25	27-AUG-25	2,721
1055	00	201	04	00	00	16250	08/25	27-AUG-25	1,090
1055	00	201	04	00	00	16251	08/25	27-AUG-25	1,360
1055	00	201	04	00	00	16252	08/25	27-AUG-25	2,579
1055	00	201	04	00	00	16253	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16254	08/25	27-AUG-25	327
1055	00	201	04	00	00	16255	08/25	27-AUG-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	16256	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16257	08/25	27-AUG-25	3,498
1055	00	201	04	00	00	16258	08/25	27-AUG-25	365
1055	00	201	04	00	00	16259	08/25	27-AUG-25	1,005
1055	00	201	04	00	00	16260	08/25	27-AUG-25	1,049
1055	00	201	04	00	00	16261	08/25	27-AUG-25	2,978
1055	00	201	04	00	00	16262	08/25	27-AUG-25	452
1055	00	201	04	00	00	16263	08/25	27-AUG-25	298
1055	00	201	04	00	00	16264	08/25	27-AUG-25	449
1055	00	201	04	00	00	16265	08/25	27-AUG-25	327
1055	00	201	04	00	00	16266	08/25	27-AUG-25	1,335
1055	00	201	04	00	00	16267	08/25	27-AUG-25	534
1055	00	201	04	00	00	16268	08/25	27-AUG-25	1,737
1055	00	201	04	00	00	16269	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16270	08/25	27-AUG-25	2,034
1055	00	201	04	00	00	16271	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16272	08/25	27-AUG-25	2,799
1055	00	201	04	00	00	16273	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16274	08/25	27-AUG-25	2,607
1055	00	201	04	00	00	16275	08/25	27-AUG-25	327
1055	00	201	04	00	00	16276	08/25	27-AUG-25	3,738
1055	00	201	04	00	00	16277	08/25	27-AUG-25	402
1055	00	201	04	00	00	16278	08/25	27-AUG-25	391
1055	00	201	04	00	00	16279	08/25	27-AUG-25	2,978
1055	00	201	04	00	00	16280	08/25	27-AUG-25	2,033
1055	00	201	04	00	00	16281	08/25	27-AUG-25	837
1055	00	201	04	00	00	16282	08/25	27-AUG-25	3,959
1055	00	201	04	00	00	16283	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16284	08/25	27-AUG-25	1,495
1055	00	201	04	00	00	16285	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16286	08/25	27-AUG-25	3,259
1055	00	201	04	00	00	16287	08/25	27-AUG-25	2,470
1055	00	201	04	00	00	16288	08/25	27-AUG-25	4,894
1055	00	201	04	00	00	16162	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16163	08/25	26-AUG-25	2,482
1055	00	201	04	00	00	16291	08/25	27-AUG-25	449
1055	00	201	04	00	00	16292	08/25	27-AUG-25	1,985
1055	00	201	04	00	00	16293	08/25	27-AUG-25	298
1055	00	201	04	00	00	16294	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16295	08/25	27-AUG-25	3,265
1055	00	201	04	00	00	16296	08/25	27-AUG-25	1,489
1055	00	201	04	00	00	16297	08/25	27-AUG-25	298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16298	08/25	27-AUG-25	298
1055	00	201	04	00	00	16299	08/25	27-AUG-25	1,905
1055	00	201	04	00	00	16300	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16301	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16302	08/25	27-AUG-25	449
1055	00	201	04	00	00	16303	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16304	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16305	08/25	27-AUG-25	10,233
1055	00	201	04	00	00	16306	08/25	27-AUG-25	5,067
1055	00	201	04	00	00	16307	08/25	27-AUG-25	5,067
1055	00	201	04	00	00	16308	08/25	27-AUG-25	1,985
1055	00	201	04	00	00	16309	08/25	27-AUG-25	1,985
1055	00	201	04	00	00	16310	08/25	27-AUG-25	1,985
1055	00	201	04	00	00	16311	08/25	27-AUG-25	402
1055	00	201	04	00	00	16312	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16313	08/25	27-AUG-25	2,978
1055	00	201	04	00	00	16314	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16315	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16316	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16317	08/25	27-AUG-25	1,674
1055	00	201	04	00	00	16318	08/25	27-AUG-25	449
1055	00	201	04	00	00	16319	08/25	27-AUG-25	327
1055	00	201	04	00	00	16320	08/25	27-AUG-25	3,768
1055	00	201	04	00	00	16321	08/25	27-AUG-25	327
1055	00	201	04	00	00	16322	08/25	27-AUG-25	1,985
1055	00	201	04	00	00	16323	08/25	27-AUG-25	2,978
1055	00	201	04	00	00	16324	08/25	27-AUG-25	1,359
1055	00	201	04	00	00	16325	08/25	27-AUG-25	1,360
1055	00	201	04	00	00	16326	08/25	27-AUG-25	298
1055	00	201	04	00	00	16327	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16328	08/25	27-AUG-25	283
1055	00	201	04	00	00	16329	08/25	27-AUG-25	3,859
1055	00	201	04	00	00	16330	08/25	27-AUG-25	1,489
1055	00	201	04	00	00	16331	08/25	27-AUG-25	496
1055	00	201	04	00	00	16332	08/25	27-AUG-25	1,674
1055	00	201	04	00	00	16333	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	16334	08/25	27-AUG-25	1,674
1055	00	201	04	00	00	16335	08/25	27-AUG-25	1,674
1055	00	201	04	00	00	16336	08/25	27-AUG-25	1,674
1055	00	201	04	00	00	16337	08/25	27-AUG-25	1,985
1055	00	201	04	00	00	16338	08/25	27-AUG-25	298
1055	00	201	04	00	00	16339	08/25	27-AUG-25	1,360

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16340	08/25	27-AUG-25	1,308
1055	00	201	04	00	00	16341	08/25	27-AUG-25	2,107
1055	00	201	04	00	00	16342	08/25	27-AUG-25	1,126
1055	00	201	04	00	00	16343	08/25	27-AUG-25	2,234
1055	00	201	04	00	00	16344	08/25	27-AUG-25	298
1055	00	201	04	00	00	16345	08/25	27-AUG-25	272
1055	00	201	04	00	00	16346	08/25	27-AUG-25	4,630
1055	00	201	04	00	00	16347	08/25	27-AUG-25	3,086
1055	00	201	04	00	00	16348	08/25	27-AUG-25	371
1055	00	201	04	00	00	16349	08/25	27-AUG-25	298
1055	00	201	04	00	00	16350	08/25	27-AUG-25	283
1055	00	201	04	00	00	16351	08/25	27-AUG-25	3,265
1055	00	201	04	00	00	16352	08/25	27-AUG-25	2,579
1055	00	201	04	00	00	16226	08/25	26-AUG-25	1,737
1055	00	201	04	00	00	16227	08/25	26-AUG-25	1,308
1055	00	201	04	00	00	16355	08/25	28-AUG-25	327
1055	00	201	04	00	00	16356	08/25	28-AUG-25	527
1055	00	201	04	00	00	16357	08/25	28-AUG-25	2,177
1055	00	201	04	00	00	16358	08/25	28-AUG-25	4,037
1055	00	201	04	00	00	16359	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16360	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16361	08/25	28-AUG-25	534
1055	00	201	04	00	00	16362	08/25	28-AUG-25	3,859
1055	00	201	04	00	00	16363	08/25	28-AUG-25	1,090
1055	00	201	04	00	00	16364	08/25	28-AUG-25	4,337
1055	00	201	04	00	00	16365	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16366	08/25	28-AUG-25	327
1055	00	201	04	00	00	16367	08/25	28-AUG-25	993
1055	00	201	04	00	00	16368	08/25	28-AUG-25	365
1055	00	201	04	00	00	16369	08/25	28-AUG-25	3,087
1055	00	201	04	00	00	16370	08/25	28-AUG-25	1,674
1055	00	201	04	00	00	16371	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16372	08/25	28-AUG-25	496
1055	00	201	04	00	00	16373	08/25	28-AUG-25	1,985
1055	00	201	04	00	00	16374	08/25	28-AUG-25	3,086
1055	00	201	04	00	00	16375	08/25	28-AUG-25	2,978
1055	00	201	04	00	00	16376	08/25	28-AUG-25	1,121
1055	00	201	04	00	00	16377	08/25	28-AUG-25	4,004
1055	00	201	04	00	00	16378	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16379	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16380	08/25	28-AUG-25	391
1055	00	201	04	00	00	16381	08/25	28-AUG-25	816

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16382	08/25	28-AUG-25	5,357
1055	00	201	04	00	00	16383	08/25	28-AUG-25	449
1055	00	201	04	00	00	16384	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16385	08/25	28-AUG-25	3,305
1055	00	201	04	00	00	16386	08/25	28-AUG-25	3,498
1055	00	201	04	00	00	16387	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16388	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16389	08/25	28-AUG-25	1,985
1055	00	201	04	00	00	16390	08/25	28-AUG-25	420
1055	00	201	04	00	00	16391	08/25	28-AUG-25	3,259
1055	00	201	04	00	00	16392	08/25	28-AUG-25	1,615
1055	00	201	04	00	00	16393	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16394	08/25	28-AUG-25	1,985
1055	00	201	04	00	00	16395	08/25	28-AUG-25	298
1055	00	201	04	00	00	16396	08/25	28-AUG-25	1,985
1055	00	201	04	00	00	16397	08/25	28-AUG-25	2,177
1055	00	201	04	00	00	16398	08/25	28-AUG-25	327
1055	00	201	04	00	00	16399	08/25	28-AUG-25	1,633
1055	00	201	04	00	00	16400	08/25	28-AUG-25	3,738
1055	00	201	04	00	00	16401	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16402	08/25	28-AUG-25	449
1055	00	201	04	00	00	16403	08/25	28-AUG-25	2,721
1055	00	201	04	00	00	16404	08/25	28-AUG-25	2,978
1055	00	201	04	00	00	16405	08/25	28-AUG-25	2,978
1055	00	201	04	00	00	16406	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16407	08/25	28-AUG-25	3,738
1055	00	201	04	00	00	16408	08/25	28-AUG-25	1,985
1055	00	201	04	00	00	16409	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16410	08/25	28-AUG-25	527
1055	00	201	04	00	00	16411	08/25	28-AUG-25	298
1055	00	201	04	00	00	16412	08/25	28-AUG-25	2,177
1055	00	201	04	00	00	16413	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16414	08/25	28-AUG-25	3,768
1055	00	201	04	00	00	16415	08/25	28-AUG-25	1,985
1055	00	201	04	00	00	16289	08/25	27-AUG-25	2,571
1055	00	201	04	00	00	16290	08/25	27-AUG-25	327
1055	00	201	04	00	00	16418	08/25	28-AUG-25	3,859
1055	00	201	04	00	00	16419	08/25	28-AUG-25	1,737
1055	00	201	04	00	00	16420	08/25	28-AUG-25	5,938
1055	00	201	04	00	00	16421	08/25	28-AUG-25	284
1055	00	201	04	00	00	16422	08/25	28-AUG-25	1,340
1055	00	201	04	00	00	16423	08/25	28-AUG-25	1,985

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16424	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16425	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16426	08/25	28-AUG-25	2,033
1055	00	201	04	00	00	16427	08/25	28-AUG-25	327
1055	00	201	04	00	00	16428	08/25	28-AUG-25	1,985
1055	00	201	04	00	00	16429	08/25	28-AUG-25	2,482
1055	00	201	04	00	00	16430	08/25	28-AUG-25	452
1055	00	201	04	00	00	16431	08/25	28-AUG-25	497
1055	00	201	04	00	00	16432	08/25	28-AUG-25	1,308
1055	00	201	04	00	00	16433	08/25	28-AUG-25	1,674
1055	00	201	04	00	00	16434	08/25	28-AUG-25	484
1055	00	201	04	00	00	16435	08/25	28-AUG-25	298
1055	00	201	04	00	00	16436	08/25	28-AUG-25	370
1055	00	201	04	00	00	16437	08/25	28-AUG-25	1,308
1055	00	201	04	00	00	16438	08/25	28-AUG-25	2,107
1055	00	201	04	00	00	16439	08/25	28-AUG-25	197
1055	00	201	04	00	00	16440	08/25	28-AUG-25	298
1055	00	201	04	00	00	16441	08/25	28-AUG-25	298
1055	00	201	04	00	00	16442	08/25	28-AUG-25	1,226
1055	00	201	04	00	00	16443	08/25	28-AUG-25	1,049
1055	00	201	04	00	00	16444	08/25	28-AUG-25	298
1055	00	201	04	00	00	16445	08/25	28-AUG-25	469
1055	00	201	04	00	00	16446	08/25	28-AUG-25	1,507
1055	00	201	04	00	00	16447	08/25	28-AUG-25	276
1055	00	201	04	00	00	16448	08/25	28-AUG-25	1,869
1055	00	201	04	00	00	16449	08/25	28-AUG-25	300
1055	00	201	04	00	00	16450	08/25	28-AUG-25	775
1055	00	201	04	00	00	16451	08/25	28-AUG-25	2,951
1055	00	201	04	00	00	16452	08/25	28-AUG-25	4,213
1055	00	201	04	00	00	16453	08/25	28-AUG-25	714
1055	00	201	04	00	00	16454	08/25	28-AUG-25	2,839
1055	00	201	04	00	00	16455	08/25	28-AUG-25	962
1055	00	201	04	00	00	16456	08/25	28-AUG-25	3,779
1055	00	201	04	00	00	16457	08/25	28-AUG-25	1,648
1055	00	201	04	00	00	16458	08/25	28-AUG-25	2,854
1055	00	201	04	00	00	16459	08/25	28-AUG-25	310
1055	00	201	04	00	00	16460	08/25	29-AUG-25	4,556
1055	00	201	04	00	00	16461	08/25	29-AUG-25	2,559
1055	00	201	04	00	00	16462	08/25	29-AUG-25	3,578
1055	00	201	04	00	00	16463	08/25	29-AUG-25	248
1055	00	201	04	00	00	16464	08/25	29-AUG-25	248
1055	00	201	04	00	00	16465	08/25	29-AUG-25	542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16466	08/25	29-AUG-25	4,205
1055	00	201	04	00	00	16467	08/25	29-AUG-25	3,508
1055	00	201	04	00	00	16468	08/25	29-AUG-25	1,246
1055	00	201	04	00	00	16469	08/25	29-AUG-25	3,448
1055	00	201	04	00	00	16470	08/25	29-AUG-25	2,430
1055	00	201	04	00	00	16471	08/25	29-AUG-25	2,356
1055	00	201	04	00	00	16472	08/25	29-AUG-25	3,703
1055	00	201	04	00	00	16473	08/25	29-AUG-25	3,422
1055	00	201	04	00	00	16353	08/25	27-AUG-25	3,859
1055	00	201	04	00	00	16354	08/25	27-AUG-25	1,674
1055	00	201	04	00	00	16476	08/25	29-AUG-25	6,370
1055	00	201	04	00	00	16477	08/25	29-AUG-25	635
1055	00	201	04	00	00	16478	08/25	29-AUG-25	3,780
1055	00	201	04	00	00	16479	08/25	29-AUG-25	607
1055	00	201	04	00	00	16480	08/25	29-AUG-25	4,193
1055	00	201	04	00	00	16481	08/25	29-AUG-25	509
1055	00	201	04	00	00	16482	08/25	29-AUG-25	3,415
1055	00	201	04	00	00	16483	08/25	29-AUG-25	1,647
1055	00	201	04	00	00	16484	08/25	29-AUG-25	1,583
1055	00	201	04	00	00	16485	08/25	29-AUG-25	434
1055	00	201	04	00	00	16486	08/25	29-AUG-25	4,934
1055	00	201	04	00	00	16487	08/25	29-AUG-25	767
1055	00	201	04	00	00	16488	08/25	29-AUG-25	675
1055	00	201	04	00	00	16489	08/25	29-AUG-25	1,072
1055	00	201	04	00	00	16490	08/25	29-AUG-25	1,002
1055	00	201	04	00	00	16491	08/25	29-AUG-25	1,164
1055	00	201	04	00	00	16492	08/25	29-AUG-25	3,954
1055	00	201	04	00	00	16493	08/25	29-AUG-25	2,660
1055	00	201	04	00	00	16494	08/25	29-AUG-25	2,090
1055	00	201	04	00	00	16495	08/25	29-AUG-25	2,600
1055	00	201	04	00	00	16496	08/25	29-AUG-25	3,412
1055	00	201	04	00	00	16497	08/25	29-AUG-25	3,716
1055	00	201	04	00	00	16498	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	16499	08/25	29-AUG-25	2,187
1055	00	201	04	00	00	16500	08/25	29-AUG-25	4,187
1055	00	201	04	00	00	16501	08/25	29-AUG-25	2,000
1055	00	201	04	00	00	16502	08/25	29-AUG-25	327
1055	00	201	04	00	00	16503	08/25	29-AUG-25	2,234
1055	00	201	04	00	00	16504	08/25	29-AUG-25	1,489
1055	00	201	04	00	00	16505	08/25	29-AUG-25	4,249
1055	00	201	04	00	00	16506	08/25	29-AUG-25	2,721
1055	00	201	04	00	00	16507	08/25	29-AUG-25	2,449

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16508	08/25	29-AUG-25	1,674
1055	00	201	04	00	00	16509	08/25	29-AUG-25	2,721
1055	00	201	04	00	00	16510	08/25	29-AUG-25	4,894
1055	00	201	04	00	00	16511	08/25	29-AUG-25	298
1055	00	201	04	00	00	16512	08/25	29-AUG-25	327
1055	00	201	04	00	00	16513	08/25	29-AUG-25	1,340
1055	00	201	04	00	00	16514	08/25	29-AUG-25	745
1055	00	201	04	00	00	16515	08/25	29-AUG-25	2,482
1055	00	201	04	00	00	16516	08/25	29-AUG-25	1,360
1055	00	201	04	00	00	16517	08/25	29-AUG-25	2,978
1055	00	201	04	00	00	16518	08/25	29-AUG-25	298
1055	00	201	04	00	00	16519	08/25	29-AUG-25	2,978
1055	00	201	04	00	00	16520	08/25	29-AUG-25	2,721
1055	00	201	04	00	00	16521	08/25	29-AUG-25	3,738
1055	00	201	04	00	00	16522	08/25	29-AUG-25	6,674
1055	00	201	04	00	00	16523	08/25	29-AUG-25	2,978
1055	00	201	04	00	00	16524	08/25	29-AUG-25	449
1055	00	201	04	00	00	16525	08/25	29-AUG-25	2,362
1055	00	201	04	00	00	16526	08/25	29-AUG-25	496
1055	00	201	04	00	00	16527	08/25	29-AUG-25	2,482
1055	00	201	04	00	00	16528	08/25	29-AUG-25	298
1055	00	201	04	00	00	16529	08/25	29-AUG-25	2,482
1055	00	201	04	00	00	16530	08/25	29-AUG-25	1,239
1055	00	201	04	00	00	16531	08/25	29-AUG-25	298
1055	00	201	04	00	00	16532	08/25	29-AUG-25	2,482
1055	00	201	04	00	00	16533	08/25	29-AUG-25	2,978
1055	00	201	04	00	00	16534	08/25	29-AUG-25	1,088
1055	00	201	04	00	00	16535	08/25	29-AUG-25	298
1055	00	201	04	00	00	16536	08/25	29-AUG-25	1,985
1055	00	201	04	00	00	16537	08/25	29-AUG-25	1,985
1055	00	201	04	00	00	16416	08/25	28-AUG-25	2,721
1055	00	201	04	00	00	16417	08/25	28-AUG-25	298
1055	00	201	04	00	00	16540	08/25	29-AUG-25	3,768
1055	00	201	04	00	00	16541	08/25	29-AUG-25	2,482
1055	00	201	04	00	00	16542	08/25	29-AUG-25	352
1055	00	201	04	00	00	16543	08/25	29-AUG-25	2,474
1055	00	201	04	00	00	16544	08/25	29-AUG-25	4,522
1055	00	201	04	00	00	16545	08/25	29-AUG-25	298
1055	00	201	04	00	00	16546	08/25	29-AUG-25	327
1055	00	201	04	00	00	16547	08/25	29-AUG-25	327
1055	00	201	04	00	00	16548	08/25	29-AUG-25	1,360
1055	00	201	04	00	00	16549	08/25	29-AUG-25	327

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16550	08/25	29-AUG-25	201
1055	00	201	04	00	00	16551	08/25	29-AUG-25	298
1055	00	201	04	00	00	16552	08/25	29-AUG-25	449
1055	00	201	04	00	00	16553	08/25	29-AUG-25	2,470
1055	00	201	04	00	00	16554	08/25	29-AUG-25	2,107
1055	00	201	04	00	00	16555	08/25	29-AUG-25	735
1055	00	201	04	00	00	16556	08/25	29-AUG-25	1,308
1055	00	201	04	00	00	16557	08/25	29-AUG-25	2,009
1055	00	201	04	00	00	16558	08/25	29-AUG-25	645
1055	00	201	04	00	00	16559	08/25	29-AUG-25	1,985
1055	00	201	04	00	00	16560	08/25	29-AUG-25	1,308
1055	00	201	04	00	00	16561	08/25	29-AUG-25	327
1055	00	201	04	00	00	16562	08/25	29-AUG-25	1,737
1055	00	201	04	00	00	16563	08/25	29-AUG-25	391
1055	00	201	04	00	00	16564	08/25	29-AUG-25	3,859
1055	00	201	04	00	00	16565	08/25	29-AUG-25	365
1055	00	201	04	00	00	16566	08/25	29-AUG-25	1,674
1055	00	201	04	00	00	16567	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	16568	08/25	29-AUG-25	201
1055	00	201	04	00	00	16569	08/25	29-AUG-25	201
1055	00	201	04	00	00	16570	08/25	29-AUG-25	341
1055	00	201	04	00	00	16571	08/25	29-AUG-25	3,738
1055	00	201	04	00	00	16572	08/25	29-AUG-25	1,294
1055	00	201	04	00	00	16573	08/25	29-AUG-25	3,859
1055	00	201	04	00	00	16574	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16575	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16576	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16577	08/25	30-AUG-25	527
1055	00	201	04	00	00	16578	08/25	30-AUG-25	2,579
1055	00	201	04	00	00	16579	08/25	30-AUG-25	3,305
1055	00	201	04	00	00	16580	08/25	30-AUG-25	298
1055	00	201	04	00	00	16581	08/25	30-AUG-25	1,674
1055	00	201	04	00	00	16582	08/25	30-AUG-25	1,049
1055	00	201	04	00	00	16583	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16584	08/25	30-AUG-25	1,241
1055	00	201	04	00	00	16585	08/25	30-AUG-25	652
1055	00	201	04	00	00	16586	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16587	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16588	08/25	30-AUG-25	496
1055	00	201	04	00	00	16589	08/25	30-AUG-25	1,985
1055	00	201	04	00	00	16590	08/25	30-AUG-25	4,485
1055	00	201	04	00	00	16591	08/25	30-AUG-25	3,768

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16592	08/25	30-AUG-25	594
1055	00	201	04	00	00	16593	08/25	30-AUG-25	449
1055	00	201	04	00	00	16594	08/25	30-AUG-25	3,738
1055	00	201	04	00	00	16595	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16596	08/25	30-AUG-25	4,395
1055	00	201	04	00	00	16597	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16598	08/25	30-AUG-25	449
1055	00	201	04	00	00	16599	08/25	30-AUG-25	2,177
1055	00	201	04	00	00	16600	08/25	30-AUG-25	1,985
1055	00	201	04	00	00	16474	08/25	29-AUG-25	5,092
1055	00	201	04	00	00	16475	08/25	29-AUG-25	1,569
1055	00	201	04	00	00	16603	08/25	30-AUG-25	3,086
1055	00	201	04	00	00	16604	08/25	30-AUG-25	2,234
1055	00	201	04	00	00	16605	08/25	30-AUG-25	3,498
1055	00	201	04	00	00	16606	08/25	30-AUG-25	3,015
1055	00	201	04	00	00	16607	08/25	30-AUG-25	201
1055	00	201	04	00	00	16608	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16609	08/25	30-AUG-25	2,835
1055	00	201	04	00	00	16610	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16611	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16612	08/25	30-AUG-25	3,768
1055	00	201	04	00	00	16613	08/25	30-AUG-25	327
1055	00	201	04	00	00	16614	08/25	30-AUG-25	298
1055	00	201	04	00	00	16615	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16616	08/25	30-AUG-25	327
1055	00	201	04	00	00	16617	08/25	30-AUG-25	2,542
1055	00	201	04	00	00	16618	08/25	30-AUG-25	3,859
1055	00	201	04	00	00	16619	08/25	30-AUG-25	2,670
1055	00	201	04	00	00	16620	08/25	30-AUG-25	298
1055	00	201	04	00	00	16621	08/25	30-AUG-25	327
1055	00	201	04	00	00	16622	08/25	30-AUG-25	234
1055	00	201	04	00	00	16623	08/25	30-AUG-25	327
1055	00	201	04	00	00	16624	08/25	30-AUG-25	2,107
1055	00	201	04	00	00	16625	08/25	30-AUG-25	1,308
1055	00	201	04	00	00	16626	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16627	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16628	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16629	08/25	30-AUG-25	2,482
1055	00	201	04	00	00	16630	08/25	30-AUG-25	496
1055	00	201	04	00	00	16631	08/25	30-AUG-25	3,768
1055	00	201	04	00	00	16632	08/25	30-AUG-25	391
1055	00	201	04	00	00	16633	08/25	30-AUG-25	1,985

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16634	08/25	30-AUG-25	1,985
1055	00	201	04	00	00	16635	08/25	30-AUG-25	1,737
1055	00	201	04	00	00	16636	08/25	30-AUG-25	391
1055	00	201	04	00	00	16637	08/25	30-AUG-25	1,633
1055	00	201	04	00	00	16638	08/25	30-AUG-25	5,023
1055	00	201	04	00	00	16639	08/25	30-AUG-25	4,485
1055	00	201	04	00	00	16640	08/25	30-AUG-25	2,034
1055	00	201	04	00	00	16641	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16642	08/25	30-AUG-25	1,034
1055	00	201	04	00	00	16643	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16644	08/25	30-AUG-25	2,978
1055	00	201	04	00	00	16645	08/25	30-AUG-25	1,360
1055	00	201	04	00	00	16646	08/25	30-AUG-25	3,737
1055	00	201	04	00	00	16647	08/25	30-AUG-25	1,241
1055	00	201	04	00	00	16648	08/25	30-AUG-25	1,453
1055	00	201	04	00	00	16649	08/25	30-AUG-25	499
1055	00	201	04	00	00	16650	08/25	30-AUG-25	272
1055	00	201	04	00	00	16651	08/25	30-AUG-25	735
1055	00	201	04	00	00	16652	08/25	30-AUG-25	735
1055	00	201	04	00	00	16653	08/25	30-AUG-25	3,265
1055	00	201	04	00	00	16654	08/25	30-AUG-25	327
1055	00	201	04	00	00	16655	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16656	08/25	31-AUG-25	298
1055	00	201	04	00	00	16657	08/25	31-AUG-25	201
1055	00	201	04	00	00	16658	08/25	31-AUG-25	201
1055	00	201	04	00	00	16659	08/25	31-AUG-25	201
1055	00	201	04	00	00	16660	08/25	31-AUG-25	327
1055	00	201	04	00	00	16661	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16662	08/25	31-AUG-25	201
1055	00	201	04	00	00	16663	08/25	31-AUG-25	298
1055	00	201	04	00	00	16664	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16538	08/25	29-AUG-25	327
1055	00	201	04	00	00	16539	08/25	29-AUG-25	2,482
1055	00	201	04	00	00	15012	08/25	09-AUG-25	3,259
1055	00	201	04	00	00	15013	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	15014	08/25	09-AUG-25	496
1055	00	201	04	00	00	15015	08/25	09-AUG-25	496
1055	00	201	04	00	00	15016	08/25	09-AUG-25	3,265
1055	00	201	04	00	00	15017	08/25	09-AUG-25	1,360
1055	00	201	04	00	00	15018	08/25	09-AUG-25	4,894
1055	00	201	04	00	00	15019	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	15020	08/25	09-AUG-25	5,274

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15021	08/25	09-AUG-25	837
1055	00	201	04	00	00	15022	08/25	09-AUG-25	298
1055	00	201	04	00	00	16665	08/25	31-AUG-25	496
1055	00	201	04	00	00	16666	08/25	31-AUG-25	3,738
1055	00	201	04	00	00	16667	08/25	31-AUG-25	298
1055	00	201	04	00	00	16668	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	16669	08/25	31-AUG-25	248
1055	00	201	04	00	00	16670	08/25	31-AUG-25	327
1055	00	201	04	00	00	16671	08/25	31-AUG-25	484
1055	00	201	04	00	00	16672	08/25	31-AUG-25	285
1055	00	201	04	00	00	16673	08/25	31-AUG-25	4,198
1055	00	201	04	00	00	16674	08/25	31-AUG-25	3,859
1055	00	201	04	00	00	16675	08/25	31-AUG-25	2,978
1055	00	201	04	00	00	16676	08/25	31-AUG-25	3,859
1055	00	201	04	00	00	16677	08/25	31-AUG-25	298
1055	00	201	04	00	00	16678	08/25	31-AUG-25	897
1055	00	201	04	00	00	16679	08/25	31-AUG-25	4,485
1055	00	201	04	00	00	16680	08/25	31-AUG-25	3,305
1055	00	201	04	00	00	16681	08/25	31-AUG-25	327
1055	00	201	04	00	00	16682	08/25	31-AUG-25	2,721
1055	00	201	04	00	00	16683	08/25	31-AUG-25	1,674
1055	00	201	04	00	00	16684	08/25	31-AUG-25	327
1055	00	201	04	00	00	16685	08/25	31-AUG-25	298
1055	00	201	04	00	00	16686	08/25	31-AUG-25	298
1055	00	201	04	00	00	16687	08/25	31-AUG-25	298
1055	00	201	04	00	00	16688	08/25	31-AUG-25	3,086
1055	00	201	04	00	00	16689	08/25	31-AUG-25	438
1055	00	201	04	00	00	16690	08/25	31-AUG-25	449
1055	00	201	04	00	00	16691	08/25	31-AUG-25	298
1055	00	201	04	00	00	16692	08/25	31-AUG-25	1,674
1055	00	201	04	00	00	16693	08/25	31-AUG-25	449
1055	00	201	04	00	00	16694	08/25	31-AUG-25	484
1055	00	201	04	00	00	16695	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16696	08/25	31-AUG-25	496
1055	00	201	04	00	00	16697	08/25	31-AUG-25	298
1055	00	201	04	00	00	16698	08/25	31-AUG-25	301
1055	00	201	04	00	00	16699	08/25	31-AUG-25	5,938
1055	00	201	04	00	00	16700	08/25	31-AUG-25	3,265
1055	00	201	04	00	00	16701	08/25	31-AUG-25	1,088
1055	00	201	04	00	00	16702	08/25	31-AUG-25	3,349
1055	00	201	04	00	00	16703	08/25	31-AUG-25	327
1055	00	201	04	00	00	16704	08/25	31-AUG-25	1,335

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	16705	08/25	31-AUG-25	3,768
1055	00	201	04	00	00	16706	08/25	31-AUG-25	2,978
1055	00	201	04	00	00	16707	08/25	31-AUG-25	1,633
1055	00	201	04	00	00	16708	08/25	31-AUG-25	248
1055	00	201	04	00	00	16709	08/25	31-AUG-25	1,489
1055	00	201	04	00	00	16710	08/25	31-AUG-25	298
1055	00	201	04	00	00	16711	08/25	31-AUG-25	298
1055	00	201	04	00	00	16712	08/25	31-AUG-25	2,482
1055	00	201	04	00	00	16713	08/25	31-AUG-25	1,674
1055	00	201	04	00	00	16714	08/25	31-AUG-25	2,177
1055	00	201	04	00	00	16715	08/25	31-AUG-25	327
1055	00	201	04	00	00	16601	08/25	30-AUG-25	4,485
1055	00	201	04	00	00	16602	08/25	30-AUG-25	2,835
1055	00	201	04	00	00	15869	08/25	22-AUG-25	281
1055	00	201	04	00	00	15870	08/25	22-AUG-25	287
1055	00	201	04	00	00	15871	08/25	22-AUG-25	1,308
1055	00	201	04	00	00	15872	08/25	22-AUG-25	327
1055	00	201	04	00	00	15873	08/25	22-AUG-25	1,308
1055	00	201	04	00	00	15874	08/25	22-AUG-25	527
1055	00	201	04	00	00	15875	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15876	08/25	22-AUG-25	327
1055	00	201	04	00	00	15877	08/25	22-AUG-25	2,272
1055	00	201	04	00	00	15878	08/25	22-AUG-25	4,485
1055	00	201	04	00	00	15879	08/25	22-AUG-25	1,674
1055	00	201	04	00	00	15880	08/25	22-AUG-25	3,086
1055	00	201	04	00	00	15881	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15882	08/25	22-AUG-25	1,633
1055	00	201	04	00	00	15883	08/25	22-AUG-25	2,978
1055	00	201	04	00	00	15884	08/25	22-AUG-25	452
1055	00	201	04	00	00	15885	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15886	08/25	22-AUG-25	2,978
1055	00	201	04	00	00	15887	08/25	22-AUG-25	1,360
1055	00	201	04	00	00	15888	08/25	22-AUG-25	1,495
1055	00	201	04	00	00	15889	08/25	22-AUG-25	327
1055	00	201	04	00	00	15890	08/25	22-AUG-25	3,738
1055	00	201	04	00	00	15891	08/25	22-AUG-25	352
1055	00	201	04	00	00	15892	08/25	22-AUG-25	1,088
1055	00	201	04	00	00	15893	08/25	22-AUG-25	1,360
1055	00	201	04	00	00	15894	08/25	22-AUG-25	2,571
1055	00	201	04	00	00	15895	08/25	22-AUG-25	298
1055	00	201	04	00	00	15896	08/25	22-AUG-25	4,004
1055	00	201	04	00	00	15897	08/25	22-AUG-25	4,894

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15898	08/25	22-AUG-25	327
1055	00	201	04	00	00	14978	08/25	09-AUG-25	2,452
1055	00	201	04	00	00	14979	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14980	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14981	08/25	09-AUG-25	993
1055	00	201	04	00	00	14982	08/25	09-AUG-25	449
1055	00	201	04	00	00	14983	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14984	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14985	08/25	09-AUG-25	3,305
1055	00	201	04	00	00	14986	08/25	09-AUG-25	2,177
1055	00	201	04	00	00	14987	08/25	09-AUG-25	3,498
1055	00	201	04	00	00	14988	08/25	09-AUG-25	1,360
1055	00	201	04	00	00	14989	08/25	09-AUG-25	1,674
1055	00	201	04	00	00	14990	08/25	09-AUG-25	2,449
1055	00	201	04	00	00	14991	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14992	08/25	09-AUG-25	1,360
1055	00	201	04	00	00	14993	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14994	08/25	09-AUG-25	1,241
1055	00	201	04	00	00	14995	08/25	09-AUG-25	3,768
1055	00	201	04	00	00	14996	08/25	09-AUG-25	4,552
1055	00	201	04	00	00	14997	08/25	09-AUG-25	2,721
1055	00	201	04	00	00	14998	08/25	09-AUG-25	6,374
1055	00	201	04	00	00	14999	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	15000	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	15001	08/25	09-AUG-25	4,126
1055	00	201	04	00	00	15002	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	15003	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	15004	08/25	09-AUG-25	5,067
1055	00	201	04	00	00	15005	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	15006	08/25	09-AUG-25	327
1055	00	201	04	00	00	15007	08/25	09-AUG-25	327
1055	00	201	04	00	00	15008	08/25	09-AUG-25	3,265
1055	00	201	04	00	00	15009	08/25	09-AUG-25	1,141
1055	00	201	04	00	00	15010	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	15011	08/25	09-AUG-25	1,121
1055	00	201	04	00	00	15080	08/25	10-AUG-25	449
1055	00	201	04	00	00	15081	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15082	08/25	10-AUG-25	1,241
1055	00	201	04	00	00	15083	08/25	10-AUG-25	1,241
1055	00	201	04	00	00	15084	08/25	10-AUG-25	2,177
1055	00	201	04	00	00	15085	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15086	08/25	10-AUG-25	3,768

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15087	08/25	10-AUG-25	3,768
1055	00	201	04	00	00	15088	08/25	10-AUG-25	4,585
1055	00	201	04	00	00	15033	08/25	09-AUG-25	1,633
1055	00	201	04	00	00	15034	08/25	09-AUG-25	340
1055	00	201	04	00	00	15035	08/25	09-AUG-25	298
1055	00	201	04	00	00	15036	08/25	09-AUG-25	327
1055	00	201	04	00	00	15037	08/25	09-AUG-25	298
1055	00	201	04	00	00	15038	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	15039	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	15040	08/25	09-AUG-25	298
1055	00	201	04	00	00	15041	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	15042	08/25	09-AUG-25	409
1055	00	201	04	00	00	15043	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	15044	08/25	09-AUG-25	1,308
1055	00	201	04	00	00	15045	08/25	09-AUG-25	3,021
1055	00	201	04	00	00	15046	08/25	09-AUG-25	3,203
1055	00	201	04	00	00	15047	08/25	09-AUG-25	298
1055	00	201	04	00	00	15048	08/25	09-AUG-25	239
1055	00	201	04	00	00	15049	08/25	09-AUG-25	452
1055	00	201	04	00	00	15050	08/25	09-AUG-25	452
1055	00	201	04	00	00	15051	08/25	09-AUG-25	3,376
1055	00	201	04	00	00	15052	08/25	09-AUG-25	201
1055	00	201	04	00	00	15899	08/25	22-AUG-25	327
1055	00	201	04	00	00	15023	08/25	09-AUG-25	327
1055	00	201	04	00	00	15024	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	15025	08/25	09-AUG-25	3,859
1055	00	201	04	00	00	15026	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	15027	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	15028	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	15029	08/25	09-AUG-25	1,319
1055	00	201	04	00	00	15030	08/25	09-AUG-25	327
1055	00	201	04	00	00	15031	08/25	09-AUG-25	327
1055	00	201	04	00	00	15032	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	15845	08/25	22-AUG-25	5,502
1055	00	201	04	00	00	15846	08/25	22-AUG-25	1,049
1055	00	201	04	00	00	15847	08/25	22-AUG-25	2,470
1055	00	201	04	00	00	15848	08/25	22-AUG-25	4,485
1055	00	201	04	00	00	15849	08/25	22-AUG-25	3,859
1055	00	201	04	00	00	15850	08/25	22-AUG-25	298
1055	00	201	04	00	00	15851	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15852	08/25	22-AUG-25	3,859
1055	00	201	04	00	00	15853	08/25	22-AUG-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	15854	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15855	08/25	22-AUG-25	2,607
1055	00	201	04	00	00	15856	08/25	22-AUG-25	1,985
1055	00	201	04	00	00	15857	08/25	22-AUG-25	2,234
1055	00	201	04	00	00	15858	08/25	22-AUG-25	2,978
1055	00	201	04	00	00	15859	08/25	22-AUG-25	327
1055	00	201	04	00	00	15860	08/25	22-AUG-25	2,107
1055	00	201	04	00	00	15861	08/25	22-AUG-25	1,390
1055	00	201	04	00	00	15862	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15863	08/25	22-AUG-25	3,768
1055	00	201	04	00	00	15864	08/25	22-AUG-25	452
1055	00	201	04	00	00	15865	08/25	22-AUG-25	3,768
1055	00	201	04	00	00	15866	08/25	22-AUG-25	327
1055	00	201	04	00	00	15867	08/25	22-AUG-25	5,502
1055	00	201	04	00	00	15868	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15102	08/25	10-AUG-25	2,978
1055	00	201	04	00	00	15103	08/25	10-AUG-25	1,340
1055	00	201	04	00	00	15104	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15105	08/25	10-AUG-25	496
1055	00	201	04	00	00	15106	08/25	10-AUG-25	327
1055	00	201	04	00	00	15107	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15108	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15109	08/25	10-AUG-25	327
1055	00	201	04	00	00	15110	08/25	10-AUG-25	201
1055	00	201	04	00	00	15111	08/25	10-AUG-25	298
1055	00	201	04	00	00	15112	08/25	10-AUG-25	298
1055	00	201	04	00	00	15113	08/25	10-AUG-25	2,033
1055	00	201	04	00	00	15114	08/25	10-AUG-25	298
1055	00	201	04	00	00	15115	08/25	10-AUG-25	1,674
1055	00	201	04	00	00	15116	08/25	10-AUG-25	1,674
1055	00	201	04	00	00	15117	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15118	08/25	10-AUG-25	496
1055	00	201	04	00	00	15119	08/25	10-AUG-25	452
1055	00	201	04	00	00	15120	08/25	11-AUG-25	370
1055	00	201	04	00	00	15121	08/25	11-AUG-25	449
1055	00	201	04	00	00	15122	08/25	11-AUG-25	298
1055	00	201	04	00	00	15123	08/25	11-AUG-25	234
1055	00	201	04	00	00	15124	08/25	11-AUG-25	496
1055	00	201	04	00	00	15125	08/25	11-AUG-25	1,308
1055	00	201	04	00	00	15126	08/25	11-AUG-25	908
1055	00	201	04	00	00	15127	08/25	11-AUG-25	908
1055	00	201	04	00	00	15128	08/25	11-AUG-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	15129	08/25	11-AUG-25	298
1055	00	201	04	00	00	15130	08/25	11-AUG-25	201
1055	00	201	04	00	00	15131	08/25	11-AUG-25	452
1055	00	201	04	00	00	15132	08/25	11-AUG-25	298
1055	00	201	04	00	00	15133	08/25	11-AUG-25	1,090
1055	00	201	04	00	00	15134	08/25	12-AUG-25	449
1055	00	201	04	00	00	15135	08/25	12-AUG-25	2,579
1055	00	201	04	00	00	15136	08/25	12-AUG-25	1,126
1055	00	201	04	00	00	15137	08/25	12-AUG-25	420
1055	00	201	04	00	00	15053	08/25	09-AUG-25	201
1055	00	201	04	00	00	15054	08/25	09-AUG-25	201
1055	00	201	04	00	00	15055	08/25	09-AUG-25	502
1055	00	201	04	00	00	15056	08/25	09-AUG-25	1,088
1055	00	201	04	00	00	15057	08/25	09-AUG-25	4,449
1055	00	201	04	00	00	15058	08/25	10-AUG-25	298
1055	00	201	04	00	00	15059	08/25	10-AUG-25	1,049
1055	00	201	04	00	00	15060	08/25	10-AUG-25	1,737
1055	00	201	04	00	00	15061	08/25	10-AUG-25	298
1055	00	201	04	00	00	15062	08/25	10-AUG-25	534
1055	00	201	04	00	00	15063	08/25	10-AUG-25	327
1055	00	201	04	00	00	15064	08/25	10-AUG-25	496
1055	00	201	04	00	00	15065	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15066	08/25	10-AUG-25	1,399
1055	00	201	04	00	00	15067	08/25	10-AUG-25	327
1055	00	201	04	00	00	15068	08/25	10-AUG-25	298
1055	00	201	04	00	00	15069	08/25	10-AUG-25	201
1055	00	201	04	00	00	15070	08/25	10-AUG-25	993
1055	00	201	04	00	00	15071	08/25	10-AUG-25	2,265
1055	00	201	04	00	00	15072	08/25	10-AUG-25	2,721
1055	00	201	04	00	00	15073	08/25	10-AUG-25	327
1055	00	201	04	00	00	15074	08/25	10-AUG-25	298
1055	00	201	04	00	00	15075	08/25	10-AUG-25	298
1055	00	201	04	00	00	15076	08/25	10-AUG-25	298
1055	00	201	04	00	00	15077	08/25	10-AUG-25	1,340
1055	00	201	04	00	00	15079	08/25	10-AUG-25	449
1055	00	201	04	00	00	15170	08/25	12-AUG-25	449
1055	00	201	04	00	00	15171	08/25	12-AUG-25	362
1055	00	201	04	00	00	15172	08/25	12-AUG-25	3,768
1055	00	201	04	00	00	15173	08/25	12-AUG-25	3,015
1055	00	201	04	00	00	15174	08/25	12-AUG-25	2,482
1055	00	201	04	00	00	15175	08/25	12-AUG-25	3,768
1055	00	201	04	00	00	15176	08/25	12-AUG-25	3,768

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15177	08/25	12-AUG-25	1,241
1055	00	201	04	00	00	15178	08/25	12-AUG-25	2,482
1055	00	201	04	00	00	15179	08/25	12-AUG-25	1,241
1055	00	201	04	00	00	15180	08/25	12-AUG-25	681
1055	00	201	04	00	00	15181	08/25	12-AUG-25	2,721
1055	00	201	04	00	00	15182	08/25	12-AUG-25	1,360
1055	00	201	04	00	00	15183	08/25	12-AUG-25	283
1055	00	201	04	00	00	15184	08/25	12-AUG-25	327
1055	00	201	04	00	00	15185	08/25	12-AUG-25	2,799
1055	00	201	04	00	00	15186	08/25	12-AUG-25	621
1055	00	201	04	00	00	15187	08/25	12-AUG-25	5,503
1055	00	201	04	00	00	15188	08/25	12-AUG-25	327
1055	00	201	04	00	00	15189	08/25	12-AUG-25	2,482
1055	00	201	04	00	00	15190	08/25	12-AUG-25	594
1055	00	201	04	00	00	15191	08/25	12-AUG-25	1,308
1055	00	201	04	00	00	15192	08/25	12-AUG-25	2,482
1055	00	201	04	00	00	15193	08/25	12-AUG-25	2,482
1055	00	201	04	00	00	15194	08/25	12-AUG-25	1,308
1055	00	201	04	00	00	15195	08/25	12-AUG-25	391
1055	00	201	04	00	00	15196	08/25	12-AUG-25	1,241
1055	00	201	04	00	00	15142	08/25	12-AUG-25	993
1055	00	201	04	00	00	15143	08/25	12-AUG-25	402
1055	00	201	04	00	00	15144	08/25	12-AUG-25	327
1055	00	201	04	00	00	15145	08/25	12-AUG-25	327
1055	00	201	04	00	00	15146	08/25	12-AUG-25	327
1055	00	201	04	00	00	15147	08/25	12-AUG-25	352
1055	00	201	04	00	00	15148	08/25	12-AUG-25	327
1055	00	201	04	00	00	15149	08/25	12-AUG-25	4,522
1055	00	201	04	00	00	15150	08/25	12-AUG-25	2,177
1055	00	201	04	00	00	15151	08/25	12-AUG-25	3,768
1055	00	201	04	00	00	15152	08/25	12-AUG-25	1,390
1055	00	201	04	00	00	15153	08/25	12-AUG-25	2,721
1055	00	201	04	00	00	15154	08/25	12-AUG-25	2,177
1055	00	201	04	00	00	15155	08/25	12-AUG-25	2,482
1055	00	201	04	00	00	15156	08/25	12-AUG-25	3,768
1055	00	201	04	00	00	15157	08/25	12-AUG-25	1,985
1055	00	201	04	00	00	15158	08/25	12-AUG-25	449
1055	00	201	04	00	00	15159	08/25	12-AUG-25	4,585
1055	00	201	04	00	00	15160	08/25	12-AUG-25	2,482
1055	00	201	04	00	00	15161	08/25	12-AUG-25	1,360
1055	00	201	04	00	00	15138	08/25	12-AUG-25	496
1055	00	201	04	00	00	15139	08/25	12-AUG-25	449

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15140	08/25	12-AUG-25	391
1055	00	201	04	00	00	15141	08/25	12-AUG-25	201
1055	00	201	04	00	00	15089	08/25	10-AUG-25	4,585
1055	00	201	04	00	00	15090	08/25	10-AUG-25	2,482
1055	00	201	04	00	00	15091	08/25	10-AUG-25	298
1055	00	201	04	00	00	15092	08/25	10-AUG-25	201
1055	00	201	04	00	00	15093	08/25	10-AUG-25	327
1055	00	201	04	00	00	15094	08/25	10-AUG-25	3,911
1055	00	201	04	00	00	15095	08/25	10-AUG-25	496
1055	00	201	04	00	00	15096	08/25	10-AUG-25	496
1055	00	201	04	00	00	15097	08/25	10-AUG-25	2,730
1055	00	201	04	00	00	15098	08/25	10-AUG-25	3,259
1055	00	201	04	00	00	15099	08/25	10-AUG-25	1,360
1055	00	201	04	00	00	15100	08/25	10-AUG-25	327
1055	00	201	04	00	00	15101	08/25	10-AUG-25	2,978
1055	00	201	04	00	00	15273	08/25	13-AUG-25	327
1055	00	201	04	00	00	15249	08/25	13-AUG-25	3,738
1055	00	201	04	00	00	15250	08/25	13-AUG-25	4,131
1055	00	201	04	00	00	15197	08/25	12-AUG-25	2,177
1055	00	201	04	00	00	15198	08/25	12-AUG-25	327
1055	00	201	04	00	00	15199	08/25	12-AUG-25	3,738
1055	00	201	04	00	00	15200	08/25	12-AUG-25	4,111
1055	00	201	04	00	00	15201	08/25	12-AUG-25	3,265
1055	00	201	04	00	00	15202	08/25	12-AUG-25	563
1055	00	201	04	00	00	15203	08/25	12-AUG-25	327
1055	00	201	04	00	00	15204	08/25	12-AUG-25	327
1055	00	201	04	00	00	15205	08/25	12-AUG-25	2,942
1055	00	201	04	00	00	15206	08/25	12-AUG-25	298
1055	00	201	04	00	00	15207	08/25	12-AUG-25	2,177
1055	00	201	04	00	00	15208	08/25	12-AUG-25	4,949
1055	00	201	04	00	00	15209	08/25	12-AUG-25	4,949
1055	00	201	04	00	00	15210	08/25	12-AUG-25	449
1055	00	201	04	00	00	15211	08/25	12-AUG-25	298
1055	00	201	04	00	00	15212	08/25	12-AUG-25	1,360
1055	00	201	04	00	00	15213	08/25	12-AUG-25	496
1055	00	201	04	00	00	15214	08/25	12-AUG-25	201
1055	00	201	04	00	00	15215	08/25	12-AUG-25	495
1055	00	201	04	00	00	15216	08/25	12-AUG-25	298
1055	00	201	04	00	00	15217	08/25	12-AUG-25	352
1055	00	201	04	00	00	15218	08/25	12-AUG-25	496
1055	00	201	04	00	00	15219	08/25	12-AUG-25	1,360
1055	00	201	04	00	00	15220	08/25	12-AUG-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	15221	08/25	13-AUG-25	837
1055	00	201	04	00	00	15222	08/25	13-AUG-25	298
1055	00	201	04	00	00	15223	08/25	13-AUG-25	1,340
1055	00	201	04	00	00	15224	08/25	13-AUG-25	298
1055	00	201	04	00	00	15225	08/25	13-AUG-25	1,985
1055	00	201	04	00	00	15226	08/25	13-AUG-25	2,571
1055	00	201	04	00	00	15227	08/25	13-AUG-25	327
1055	00	201	04	00	00	15228	08/25	13-AUG-25	502
1055	00	201	04	00	00	15229	08/25	13-AUG-25	201
1055	00	201	04	00	00	15230	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15231	08/25	13-AUG-25	201
1055	00	201	04	00	00	15232	08/25	13-AUG-25	1,674
1055	00	201	04	00	00	15233	08/25	13-AUG-25	837
1055	00	201	04	00	00	15234	08/25	13-AUG-25	1,049
1055	00	201	04	00	00	15235	08/25	13-AUG-25	449
1055	00	201	04	00	00	15236	08/25	13-AUG-25	993
1055	00	201	04	00	00	15237	08/25	13-AUG-25	4,495
1055	00	201	04	00	00	15238	08/25	13-AUG-25	3,859
1055	00	201	04	00	00	15239	08/25	13-AUG-25	3,859
1055	00	201	04	00	00	15240	08/25	13-AUG-25	3,859
1055	00	201	04	00	00	15241	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15242	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15243	08/25	13-AUG-25	2,978
1055	00	201	04	00	00	15244	08/25	13-AUG-25	391
1055	00	201	04	00	00	15245	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15246	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15247	08/25	13-AUG-25	993
1055	00	201	04	00	00	15248	08/25	13-AUG-25	327
1055	00	201	04	00	00	15162	08/25	12-AUG-25	3,259
1055	00	201	04	00	00	15163	08/25	12-AUG-25	4,037
1055	00	201	04	00	00	15164	08/25	12-AUG-25	2,177
1055	00	201	04	00	00	15165	08/25	12-AUG-25	652
1055	00	201	04	00	00	15166	08/25	12-AUG-25	3,020
1055	00	201	04	00	00	15167	08/25	12-AUG-25	3,738
1055	00	201	04	00	00	15168	08/25	12-AUG-25	327
1055	00	201	04	00	00	15169	08/25	12-AUG-25	3,337
1055	00	201	04	00	00	15348	08/25	17-AUG-25	2,482
1055	00	201	04	00	00	15349	08/25	17-AUG-25	2,482
1055	00	201	04	00	00	15350	08/25	17-AUG-25	248
1055	00	201	04	00	00	15351	08/25	17-AUG-25	3,087
1055	00	201	04	00	00	15352	08/25	17-AUG-25	4,685
1055	00	201	04	00	00	15353	08/25	18-AUG-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	15354	08/25	18-AUG-25	496
1055	00	201	04	00	00	15355	08/25	18-AUG-25	496
1055	00	201	04	00	00	15356	08/25	18-AUG-25	496
1055	00	201	04	00	00	15274	08/25	13-AUG-25	327
1055	00	201	04	00	00	15275	08/25	13-AUG-25	327
1055	00	201	04	00	00	15276	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15277	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15278	08/25	13-AUG-25	812
1055	00	201	04	00	00	15279	08/25	13-AUG-25	1,171
1055	00	201	04	00	00	15280	08/25	13-AUG-25	1,308
1055	00	201	04	00	00	15281	08/25	13-AUG-25	1,308
1055	00	201	04	00	00	15282	08/25	13-AUG-25	1,407
1055	00	201	04	00	00	15283	08/25	13-AUG-25	2,579
1055	00	201	04	00	00	15284	08/25	13-AUG-25	298
1055	00	201	04	00	00	15285	08/25	13-AUG-25	496
1055	00	201	04	00	00	15286	08/25	13-AUG-25	2,579
1055	00	201	04	00	00	15287	08/25	14-AUG-25	1,453
1055	00	201	04	00	00	15288	08/25	14-AUG-25	496
1055	00	201	04	00	00	15289	08/25	14-AUG-25	496
1055	00	201	04	00	00	15290	08/25	14-AUG-25	496
1055	00	201	04	00	00	15291	08/25	14-AUG-25	496
1055	00	201	04	00	00	15292	08/25	14-AUG-25	283
1055	00	201	04	00	00	15293	08/25	14-AUG-25	298
1055	00	201	04	00	00	15294	08/25	14-AUG-25	496
1055	00	201	04	00	00	15295	08/25	14-AUG-25	298
1055	00	201	04	00	00	15296	08/25	14-AUG-25	327
1055	00	201	04	00	00	15297	08/25	14-AUG-25	298
1055	00	201	04	00	00	15298	08/25	14-AUG-25	496
1055	00	201	04	00	00	15299	08/25	14-AUG-25	449
1055	00	201	04	00	00	15300	08/25	14-AUG-25	298
1055	00	201	04	00	00	15301	08/25	14-AUG-25	327
1055	00	201	04	00	00	15302	08/25	14-AUG-25	234
1055	00	201	04	00	00	15251	08/25	13-AUG-25	391
1055	00	201	04	00	00	15252	08/25	13-AUG-25	815
1055	00	201	04	00	00	15253	08/25	13-AUG-25	298
1055	00	201	04	00	00	15254	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15255	08/25	13-AUG-25	298
1055	00	201	04	00	00	15256	08/25	13-AUG-25	2,234
1055	00	201	04	00	00	15257	08/25	13-AUG-25	2,730
1055	00	201	04	00	00	15258	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15259	08/25	13-AUG-25	2,978
1055	00	201	04	00	00	15260	08/25	13-AUG-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	15261	08/25	13-AUG-25	610
1055	00	201	04	00	00	15262	08/25	13-AUG-25	327
1055	00	201	04	00	00	15263	08/25	13-AUG-25	449
1055	00	201	04	00	00	15264	08/25	13-AUG-25	298
1055	00	201	04	00	00	15265	08/25	13-AUG-25	3,911
1055	00	201	04	00	00	15266	08/25	13-AUG-25	298
1055	00	201	04	00	00	15267	08/25	13-AUG-25	298
1055	00	201	04	00	00	15268	08/25	13-AUG-25	298
1055	00	201	04	00	00	15269	08/25	13-AUG-25	298
1055	00	201	04	00	00	15270	08/25	13-AUG-25	2,482
1055	00	201	04	00	00	15271	08/25	13-AUG-25	327
1055	00	201	04	00	00	15272	08/25	13-AUG-25	1,674
1055	00	201	04	00	00	15362	08/25	18-AUG-25	1,985
1055	00	201	04	00	00	15363	08/25	18-AUG-25	3,768
1055	00	201	04	00	00	15364	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15365	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15366	08/25	18-AUG-25	1,360
1055	00	201	04	00	00	15367	08/25	18-AUG-25	4,585
1055	00	201	04	00	00	15368	08/25	18-AUG-25	2,978
1055	00	201	04	00	00	15369	08/25	18-AUG-25	3,020
1055	00	201	04	00	00	15370	08/25	18-AUG-25	1,985
1055	00	201	04	00	00	15371	08/25	18-AUG-25	3,668
1055	00	201	04	00	00	15372	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15373	08/25	18-AUG-25	1,495
1055	00	201	04	00	00	15374	08/25	18-AUG-25	3,768
1055	00	201	04	00	00	15375	08/25	18-AUG-25	652
1055	00	201	04	00	00	15376	08/25	18-AUG-25	2,835
1055	00	201	04	00	00	15377	08/25	18-AUG-25	2,978
1055	00	201	04	00	00	15378	08/25	18-AUG-25	3,259
1055	00	201	04	00	00	5	08/25	01-AUG-25	2,485
1055	00	201	04	00	00	31	08/25	01-AUG-25	2,080
1055	00	201	04	00	00	15303	08/25	14-AUG-25	1,308
1055	00	201	04	00	00	15304	08/25	14-AUG-25	2,107
1055	00	201	04	00	00	15305	08/25	14-AUG-25	226
1055	00	201	04	00	00	15306	08/25	14-AUG-25	1,308
1055	00	201	04	00	00	15307	08/25	14-AUG-25	1,407
1055	00	201	04	00	00	15308	08/25	14-AUG-25	75
1055	00	201	04	00	00	15309	08/25	14-AUG-25	563
1055	00	201	04	00	00	15310	08/25	14-AUG-25	201
1055	00	201	04	00	00	15311	08/25	14-AUG-25	2,579
1055	00	201	04	00	00	15312	08/25	14-AUG-25	1,453
1055	00	201	04	00	00	15313	08/25	15-AUG-25	484

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15314	08/25	15-AUG-25	496
1055	00	201	04	00	00	15315	08/25	15-AUG-25	327
1055	00	201	04	00	00	15316	08/25	15-AUG-25	327
1055	00	201	04	00	00	15317	08/25	15-AUG-25	327
1055	00	201	04	00	00	15318	08/25	15-AUG-25	496
1055	00	201	04	00	00	15319	08/25	15-AUG-25	327
1055	00	201	04	00	00	15320	08/25	15-AUG-25	327
1055	00	201	04	00	00	15321	08/25	15-AUG-25	305
1055	00	201	04	00	00	15322	08/25	15-AUG-25	327
1055	00	201	04	00	00	15323	08/25	16-AUG-25	449
1055	00	201	04	00	00	15324	08/25	16-AUG-25	745
1055	00	201	04	00	00	15325	08/25	16-AUG-25	281
1055	00	201	04	00	00	15326	08/25	17-AUG-25	298
1055	00	201	04	00	00	15327	08/25	17-AUG-25	449
1055	00	201	04	00	00	15328	08/25	17-AUG-25	449
1055	00	201	04	00	00	15329	08/25	17-AUG-25	449
1055	00	201	04	00	00	15330	08/25	17-AUG-25	327
1055	00	201	04	00	00	15331	08/25	17-AUG-25	327
1055	00	201	04	00	00	15332	08/25	17-AUG-25	355
1055	00	201	04	00	00	15333	08/25	17-AUG-25	298
1055	00	201	04	00	00	15334	08/25	17-AUG-25	469
1055	00	201	04	00	00	15335	08/25	17-AUG-25	3,498
1055	00	201	04	00	00	15336	08/25	17-AUG-25	3,738
1055	00	201	04	00	00	15337	08/25	17-AUG-25	2,482
1055	00	201	04	00	00	15338	08/25	17-AUG-25	2,482
1055	00	201	04	00	00	15339	08/25	17-AUG-25	2,177
1055	00	201	04	00	00	15340	08/25	17-AUG-25	3,055
1055	00	201	04	00	00	15341	08/25	17-AUG-25	3,000
1055	00	201	04	00	00	15342	08/25	17-AUG-25	2,781
1055	00	201	04	00	00	15343	08/25	17-AUG-25	2,721
1055	00	201	04	00	00	15344	08/25	17-AUG-25	1,905
1055	00	201	04	00	00	15345	08/25	17-AUG-25	2,721
1055	00	201	04	00	00	15346	08/25	17-AUG-25	5,274
1055	00	201	04	00	00	15347	08/25	17-AUG-25	1,489
1055	00	201	04	00	00	15395	08/25	18-AUG-25	469
1055	00	201	04	00	00	15396	08/25	18-AUG-25	1,633
1055	00	201	04	00	00	15397	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15398	08/25	18-AUG-25	2,107
1055	00	201	04	00	00	15399	08/25	18-AUG-25	2,033
1055	00	201	04	00	00	15400	08/25	18-AUG-25	2,033
1055	00	201	04	00	00	15401	08/25	18-AUG-25	1,674
1055	00	201	04	00	00	15402	08/25	18-AUG-25	1,308

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15403	08/25	18-AUG-25	1,407
1055	00	201	04	00	00	15404	08/25	18-AUG-25	496
1055	00	201	04	00	00	15405	08/25	18-AUG-25	1,360
1055	00	201	04	00	00	15406	08/25	18-AUG-25	201
1055	00	201	04	00	00	15407	08/25	18-AUG-25	201
1055	00	201	04	00	00	15408	08/25	18-AUG-25	3,349
1055	00	201	04	00	00	15409	08/25	18-AUG-25	327
1055	00	201	04	00	00	15410	08/25	18-AUG-25	327
1055	00	201	04	00	00	15411	08/25	18-AUG-25	248
1055	00	201	04	00	00	95	08/25	01-AUG-25	4,080
1055	00	201	04	00	00	14511	08/25	01-AUG-25	327
1055	00	201	04	00	00	14512	08/25	01-AUG-25	2,978
1055	00	201	04	00	00	14513	08/25	01-AUG-25	2,470
1055	00	201	04	00	00	14514	08/25	01-AUG-25	2,978
1055	00	201	04	00	00	14515	08/25	01-AUG-25	505
1055	00	201	04	00	00	14516	08/25	01-AUG-25	2,942
1055	00	201	04	00	00	14517	08/25	01-AUG-25	2,978
1055	00	201	04	00	00	14518	08/25	01-AUG-25	2,978
1055	00	201	04	00	00	14519	08/25	01-AUG-25	1,241
1055	00	201	04	00	00	14520	08/25	01-AUG-25	2,542
1055	00	201	04	00	00	14521	08/25	01-AUG-25	1,360
1055	00	201	04	00	00	14522	08/25	01-AUG-25	4,495
1055	00	201	04	00	00	14523	08/25	01-AUG-25	518
1055	00	201	04	00	00	14524	08/25	01-AUG-25	3,265
1055	00	201	04	00	00	14525	08/25	01-AUG-25	3,859
1055	00	201	04	00	00	14526	08/25	01-AUG-25	449
1055	00	201	04	00	00	14527	08/25	01-AUG-25	4,395
1055	00	201	04	00	00	14528	08/25	01-AUG-25	3,498
1055	00	201	04	00	00	14529	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14530	08/25	01-AUG-25	201
1055	00	201	04	00	00	14531	08/25	01-AUG-25	1,390
1055	00	201	04	00	00	14532	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14533	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14534	08/25	01-AUG-25	3,265
1055	00	201	04	00	00	14535	08/25	01-AUG-25	3,859
1055	00	201	04	00	00	14536	08/25	01-AUG-25	3,859
1055	00	201	04	00	00	14537	08/25	01-AUG-25	993
1055	00	201	04	00	00	14538	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	14539	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14540	08/25	01-AUG-25	2,978
1055	00	201	04	00	00	14541	08/25	01-AUG-25	2,978
1055	00	201	04	00	00	14542	08/25	01-AUG-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14543	08/25	01-AUG-25	837
1055	00	201	04	00	00	14544	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14545	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14546	08/25	01-AUG-25	449
1055	00	201	04	00	00	14547	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14548	08/25	01-AUG-25	298
1055	00	201	04	00	00	14549	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14550	08/25	01-AUG-25	496
1055	00	201	04	00	00	15357	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15358	08/25	18-AUG-25	2,177
1055	00	201	04	00	00	15359	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15360	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15361	08/25	18-AUG-25	3,265
1055	00	201	04	00	00	15462	08/25	19-AUG-25	1,970
1055	00	201	04	00	00	15463	08/25	19-AUG-25	2,470
1055	00	201	04	00	00	15464	08/25	19-AUG-25	496
1055	00	201	04	00	00	14551	08/25	01-AUG-25	2,721
1055	00	201	04	00	00	14552	08/25	01-AUG-25	1,985
1055	00	201	04	00	00	14553	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14554	08/25	01-AUG-25	3,738
1055	00	201	04	00	00	14555	08/25	01-AUG-25	1,674
1055	00	201	04	00	00	14556	08/25	01-AUG-25	2,730
1055	00	201	04	00	00	14557	08/25	01-AUG-25	2,234
1055	00	201	04	00	00	14558	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14559	08/25	01-AUG-25	1,360
1055	00	201	04	00	00	14560	08/25	01-AUG-25	298
1055	00	201	04	00	00	14561	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14562	08/25	01-AUG-25	327
1055	00	201	04	00	00	14563	08/25	01-AUG-25	3,259
1055	00	201	04	00	00	14564	08/25	01-AUG-25	1,340
1055	00	201	04	00	00	14565	08/25	01-AUG-25	327
1055	00	201	04	00	00	14566	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14567	08/25	01-AUG-25	1,360
1055	00	201	04	00	00	14568	08/25	01-AUG-25	2,978
1055	00	201	04	00	00	14569	08/25	01-AUG-25	3,265
1055	00	201	04	00	00	14570	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14571	08/25	01-AUG-25	2,918
1055	00	201	04	00	00	14572	08/25	01-AUG-25	1,489
1055	00	201	04	00	00	14573	08/25	01-AUG-25	1,985
1055	00	201	04	00	00	14574	08/25	01-AUG-25	298
1055	00	201	04	00	00	14575	08/25	01-AUG-25	2,161
1055	00	201	04	00	00	14576	08/25	01-AUG-25	327

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14577	08/25	01-AUG-25	352
1055	00	201	04	00	00	14578	08/25	01-AUG-25	327
1055	00	201	04	00	00	14579	08/25	01-AUG-25	2,107
1055	00	201	04	00	00	14580	08/25	01-AUG-25	4,522
1055	00	201	04	00	00	14581	08/25	01-AUG-25	496
1055	00	201	04	00	00	14582	08/25	01-AUG-25	327
1055	00	201	04	00	00	14583	08/25	01-AUG-25	298
1055	00	201	04	00	00	14584	08/25	01-AUG-25	4,131
1055	00	201	04	00	00	14585	08/25	01-AUG-25	1,674
1055	00	201	04	00	00	14586	08/25	01-AUG-25	298
1055	00	201	04	00	00	14587	08/25	01-AUG-25	1,674
1055	00	201	04	00	00	14588	08/25	01-AUG-25	2,107
1055	00	201	04	00	00	14589	08/25	01-AUG-25	327
1055	00	201	04	00	00	14590	08/25	01-AUG-25	287
1055	00	201	04	00	00	14591	08/25	01-AUG-25	1,925
1055	00	201	04	00	00	14592	08/25	01-AUG-25	2,009
1055	00	201	04	00	00	14593	08/25	01-AUG-25	298
1055	00	201	04	00	00	14594	08/25	01-AUG-25	981
1055	00	201	04	00	00	14595	08/25	01-AUG-25	1,126
1055	00	201	04	00	00	15379	08/25	18-AUG-25	327
1055	00	201	04	00	00	15380	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15381	08/25	18-AUG-25	4,485
1055	00	201	04	00	00	15382	08/25	18-AUG-25	4,485
1055	00	201	04	00	00	15383	08/25	18-AUG-25	1,495
1055	00	201	04	00	00	15384	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15385	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15386	08/25	18-AUG-25	298
1055	00	201	04	00	00	15387	08/25	18-AUG-25	1,985
1055	00	201	04	00	00	15388	08/25	18-AUG-25	201
1055	00	201	04	00	00	15389	08/25	18-AUG-25	327
1055	00	201	04	00	00	15390	08/25	18-AUG-25	3,859
1055	00	201	04	00	00	15391	08/25	18-AUG-25	3,768
1055	00	201	04	00	00	15392	08/25	18-AUG-25	298
1055	00	201	04	00	00	15393	08/25	18-AUG-25	327
1055	00	201	04	00	00	15394	08/25	18-AUG-25	1,308
1055	00	201	04	00	00	14616	08/25	02-AUG-25	1,049
1055	00	201	04	00	00	14617	08/25	02-AUG-25	3,859
1055	00	201	04	00	00	15465	08/25	19-AUG-25	352
1055	00	201	04	00	00	14596	08/25	01-AUG-25	201
1055	00	201	04	00	00	14597	08/25	01-AUG-25	1,674
1055	00	201	04	00	00	14598	08/25	01-AUG-25	391
1055	00	201	04	00	00	14599	08/25	01-AUG-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	14600	08/25	01-AUG-25	1,049
1055	00	201	04	00	00	14601	08/25	01-AUG-25	298
1055	00	201	04	00	00	14602	08/25	01-AUG-25	298
1055	00	201	04	00	00	14603	08/25	01-AUG-25	2,482
1055	00	201	04	00	00	14604	08/25	01-AUG-25	1,399
1055	00	201	04	00	00	14605	08/25	01-AUG-25	837
1055	00	201	04	00	00	15412	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15413	08/25	18-AUG-25	298
1055	00	201	04	00	00	15414	08/25	18-AUG-25	502
1055	00	201	04	00	00	15415	08/25	18-AUG-25	496
1055	00	201	04	00	00	15416	08/25	18-AUG-25	2,177
1055	00	201	04	00	00	15417	08/25	18-AUG-25	3,859
1055	00	201	04	00	00	15418	08/25	18-AUG-25	2,978
1055	00	201	04	00	00	15419	08/25	18-AUG-25	1,407
1055	00	201	04	00	00	15420	08/25	18-AUG-25	2,470
1055	00	201	04	00	00	15421	08/25	18-AUG-25	1,360
1055	00	201	04	00	00	15422	08/25	18-AUG-25	2,177
1055	00	201	04	00	00	15423	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15424	08/25	18-AUG-25	815
1055	00	201	04	00	00	15425	08/25	18-AUG-25	2,482
1055	00	201	04	00	00	15426	08/25	18-AUG-25	1,674
1055	00	201	04	00	00	15427	08/25	18-AUG-25	1,241
1055	00	201	04	00	00	15428	08/25	19-AUG-25	111
1055	00	201	04	00	00	15429	08/25	19-AUG-25	298
1055	00	201	04	00	00	15430	08/25	19-AUG-25	2,978
1055	00	201	04	00	00	15431	08/25	19-AUG-25	2,579
1055	00	201	04	00	00	15432	08/25	19-AUG-25	298
1055	00	201	04	00	00	15433	08/25	19-AUG-25	391
1055	00	201	04	00	00	15434	08/25	19-AUG-25	3,911
1055	00	201	04	00	00	15435	08/25	19-AUG-25	1,360
1055	00	201	04	00	00	15436	08/25	19-AUG-25	365
1055	00	201	04	00	00	15437	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	15438	08/25	19-AUG-25	298
1055	00	201	04	00	00	15439	08/25	19-AUG-25	1,674
1055	00	201	04	00	00	15440	08/25	19-AUG-25	2,978
1055	00	201	04	00	00	15441	08/25	19-AUG-25	1,737
1055	00	201	04	00	00	15442	08/25	19-AUG-25	2,978
1055	00	201	04	00	00	15443	08/25	19-AUG-25	1,049
1055	00	201	04	00	00	15444	08/25	19-AUG-25	2,978
1055	00	201	04	00	00	15445	08/25	19-AUG-25	4,131
1055	00	201	04	00	00	15446	08/25	19-AUG-25	837
1055	00	201	04	00	00	15447	08/25	19-AUG-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	15448	08/25	19-AUG-25	2,007
1055	00	201	04	00	00	15449	08/25	19-AUG-25	1,090
1055	00	201	04	00	00	15450	08/25	19-AUG-25	837
1055	00	201	04	00	00	15451	08/25	19-AUG-25	1,794
1055	00	201	04	00	00	15452	08/25	19-AUG-25	2,234
1055	00	201	04	00	00	15453	08/25	19-AUG-25	1,985
1055	00	201	04	00	00	15454	08/25	19-AUG-25	449
1055	00	201	04	00	00	15455	08/25	19-AUG-25	527
1055	00	201	04	00	00	15456	08/25	19-AUG-25	1,399
1055	00	201	04	00	00	15457	08/25	19-AUG-25	3,738
1055	00	201	04	00	00	15458	08/25	19-AUG-25	2,978
1055	00	201	04	00	00	15459	08/25	19-AUG-25	167
1055	00	201	04	00	00	15460	08/25	19-AUG-25	3,859
1055	00	201	04	00	00	15461	08/25	19-AUG-25	5,959
1055	00	201	04	00	00	14631	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14632	08/25	02-AUG-25	201
1055	00	201	04	00	00	14633	08/25	02-AUG-25	1,390
1055	00	201	04	00	00	14634	08/25	02-AUG-25	837
1055	00	201	04	00	00	14635	08/25	02-AUG-25	527
1055	00	201	04	00	00	14636	08/25	02-AUG-25	2,933
1055	00	201	04	00	00	14637	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14638	08/25	02-AUG-25	1,674
1055	00	201	04	00	00	14639	08/25	02-AUG-25	2,571
1055	00	201	04	00	00	14640	08/25	02-AUG-25	1,905
1055	00	201	04	00	00	14641	08/25	02-AUG-25	1,794
1055	00	201	04	00	00	14642	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14643	08/25	02-AUG-25	2,978
1055	00	201	04	00	00	14644	08/25	02-AUG-25	5,274
1055	00	201	04	00	00	14645	08/25	02-AUG-25	4,894
1055	00	201	04	00	00	14646	08/25	02-AUG-25	2,721
1055	00	201	04	00	00	14647	08/25	02-AUG-25	420
1055	00	201	04	00	00	14648	08/25	02-AUG-25	352
1055	00	201	04	00	00	14649	08/25	02-AUG-25	4,395
1055	00	201	04	00	00	14650	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14651	08/25	02-AUG-25	1,489
1055	00	201	04	00	00	14652	08/25	02-AUG-25	4,844
1055	00	201	04	00	00	14653	08/25	02-AUG-25	2,978
1055	00	201	04	00	00	14654	08/25	02-AUG-25	1,360
1055	00	201	04	00	00	14655	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14656	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14657	08/25	02-AUG-25	298
1055	00	201	04	00	00	15466	08/25	19-AUG-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15467	08/25	19-AUG-25	3,259
1055	00	201	04	00	00	15468	08/25	19-AUG-25	2,978
1055	00	201	04	00	00	15469	08/25	19-AUG-25	3,498
1055	00	201	04	00	00	15470	08/25	19-AUG-25	4,894
1055	00	201	04	00	00	15471	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15472	08/25	19-AUG-25	484
1055	00	201	04	00	00	15473	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15474	08/25	19-AUG-25	2,177
1055	00	201	04	00	00	15475	08/25	19-AUG-25	2,177
1055	00	201	04	00	00	15476	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15477	08/25	19-AUG-25	4,004
1055	00	201	04	00	00	15478	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15479	08/25	19-AUG-25	201
1055	00	201	04	00	00	15480	08/25	19-AUG-25	4,894
1055	00	201	04	00	00	15481	08/25	19-AUG-25	2,970
1055	00	201	04	00	00	15482	08/25	19-AUG-25	2,721
1055	00	201	04	00	00	15483	08/25	19-AUG-25	298
1055	00	201	04	00	00	15484	08/25	19-AUG-25	1,674
1055	00	201	04	00	00	15485	08/25	19-AUG-25	594
1055	00	201	04	00	00	15486	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15487	08/25	19-AUG-25	4,131
1055	00	201	04	00	00	15488	08/25	19-AUG-25	1,794
1055	00	201	04	00	00	15489	08/25	19-AUG-25	2,721
1055	00	201	04	00	00	14606	08/25	01-AUG-25	1,453
1055	00	201	04	00	00	14608	08/25	02-AUG-25	1,674
1055	00	201	04	00	00	14609	08/25	02-AUG-25	1,241
1055	00	201	04	00	00	14610	08/25	02-AUG-25	1,674
1055	00	201	04	00	00	14611	08/25	02-AUG-25	4,004
1055	00	201	04	00	00	14612	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14613	08/25	02-AUG-25	201
1055	00	201	04	00	00	14614	08/25	02-AUG-25	298
1055	00	201	04	00	00	14615	08/25	02-AUG-25	298
1055	00	201	04	00	00	14687	08/25	02-AUG-25	298
1055	00	201	04	00	00	14688	08/25	02-AUG-25	298
1055	00	201	04	00	00	14689	08/25	02-AUG-25	201
1055	00	201	04	00	00	14690	08/25	02-AUG-25	298
1055	00	201	04	00	00	14691	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14692	08/25	02-AUG-25	3,859
1055	00	201	04	00	00	14693	08/25	02-AUG-25	298
1055	00	201	04	00	00	14694	08/25	02-AUG-25	298
1055	00	201	04	00	00	14695	08/25	02-AUG-25	298
1055	00	201	04	00	00	14696	08/25	02-AUG-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	14697	08/25	02-AUG-25	2,107
1055	00	201	04	00	00	14698	08/25	02-AUG-25	281
1055	00	201	04	00	00	14699	08/25	02-AUG-25	563
1055	00	201	04	00	00	14700	08/25	02-AUG-25	402
1055	00	201	04	00	00	14701	08/25	02-AUG-25	801
1055	00	201	04	00	00	14702	08/25	02-AUG-25	484
1055	00	201	04	00	00	14703	08/25	02-AUG-25	469
1055	00	201	04	00	00	14704	08/25	02-AUG-25	327
1055	00	201	04	00	00	14705	08/25	02-AUG-25	104
1055	00	201	04	00	00	14706	08/25	02-AUG-25	2,009
1055	00	201	04	00	00	15490	08/25	19-AUG-25	1,049
1055	00	201	04	00	00	15491	08/25	19-AUG-25	4,484
1055	00	201	04	00	00	15492	08/25	19-AUG-25	1,088
1055	00	201	04	00	00	15493	08/25	19-AUG-25	745
1055	00	201	04	00	00	15494	08/25	19-AUG-25	420
1055	00	201	04	00	00	15495	08/25	19-AUG-25	544
1055	00	201	04	00	00	15496	08/25	19-AUG-25	1,985
1055	00	201	04	00	00	15497	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15498	08/25	19-AUG-25	3,911
1055	00	201	04	00	00	15499	08/25	19-AUG-25	2,571
1055	00	201	04	00	00	15500	08/25	19-AUG-25	402
1055	00	201	04	00	00	15501	08/25	19-AUG-25	327
1055	00	201	04	00	00	15502	08/25	19-AUG-25	449
1055	00	201	04	00	00	15503	08/25	19-AUG-25	4,485
1055	00	201	04	00	00	15504	08/25	19-AUG-25	3,738
1055	00	201	04	00	00	15505	08/25	19-AUG-25	3,738
1055	00	201	04	00	00	15506	08/25	19-AUG-25	3,738
1055	00	201	04	00	00	15507	08/25	19-AUG-25	2,721
1055	00	201	04	00	00	15508	08/25	19-AUG-25	1,335
1055	00	201	04	00	00	15509	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15510	08/25	19-AUG-25	1,340
1055	00	201	04	00	00	15511	08/25	19-AUG-25	1,360
1055	00	201	04	00	00	15512	08/25	19-AUG-25	391
1055	00	201	04	00	00	15513	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15514	08/25	19-AUG-25	327
1055	00	201	04	00	00	15515	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15516	08/25	19-AUG-25	1,340
1055	00	201	04	00	00	15517	08/25	19-AUG-25	298
1055	00	201	04	00	00	15518	08/25	19-AUG-25	1,985
1055	00	201	04	00	00	15519	08/25	19-AUG-25	4,131
1055	00	201	04	00	00	15520	08/25	19-AUG-25	459
1055	00	201	04	00	00	14618	08/25	02-AUG-25	3,859

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14619	08/25	02-AUG-25	2,362
1055	00	201	04	00	00	14620	08/25	02-AUG-25	201
1055	00	201	04	00	00	14621	08/25	02-AUG-25	496
1055	00	201	04	00	00	14622	08/25	02-AUG-25	2,272
1055	00	201	04	00	00	14623	08/25	02-AUG-25	3,859
1055	00	201	04	00	00	14624	08/25	02-AUG-25	3,265
1055	00	201	04	00	00	14625	08/25	02-AUG-25	2,978
1055	00	201	04	00	00	14626	08/25	02-AUG-25	2,978
1055	00	201	04	00	00	14627	08/25	02-AUG-25	3,086
1055	00	201	04	00	00	14628	08/25	02-AUG-25	993
1055	00	201	04	00	00	14629	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14630	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	15541	08/25	19-AUG-25	2,177
1055	00	201	04	00	00	15542	08/25	19-AUG-25	1,985
1055	00	201	04	00	00	15543	08/25	19-AUG-25	3,738
1055	00	201	04	00	00	15544	08/25	19-AUG-25	3,768
1055	00	201	04	00	00	15545	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15546	08/25	19-AUG-25	3,768
1055	00	201	04	00	00	15547	08/25	19-AUG-25	3,768
1055	00	201	04	00	00	15548	08/25	19-AUG-25	3,498
1055	00	201	04	00	00	15549	08/25	19-AUG-25	3,768
1055	00	201	04	00	00	15550	08/25	19-AUG-25	327
1055	00	201	04	00	00	15551	08/25	19-AUG-25	2,177
1055	00	201	04	00	00	15552	08/25	19-AUG-25	1,985
1055	00	201	04	00	00	15553	08/25	19-AUG-25	298
1055	00	201	04	00	00	15554	08/25	19-AUG-25	3,124
1055	00	201	04	00	00	15555	08/25	19-AUG-25	3,124
1055	00	201	04	00	00	15556	08/25	19-AUG-25	327
1055	00	201	04	00	00	15557	08/25	19-AUG-25	298
1055	00	201	04	00	00	15558	08/25	19-AUG-25	452
1055	00	201	04	00	00	15559	08/25	19-AUG-25	391
1055	00	201	04	00	00	15560	08/25	19-AUG-25	449
1055	00	201	04	00	00	15561	08/25	19-AUG-25	1,985
1055	00	201	04	00	00	15562	08/25	19-AUG-25	2,721
1055	00	201	04	00	00	15563	08/25	19-AUG-25	2,607
1055	00	201	04	00	00	15564	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15565	08/25	19-AUG-25	1,985
1055	00	201	04	00	00	15566	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15567	08/25	19-AUG-25	1,490
1055	00	201	04	00	00	15568	08/25	19-AUG-25	1,489
1055	00	201	04	00	00	15569	08/25	19-AUG-25	201
1055	00	201	04	00	00	15570	08/25	19-AUG-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	15571	08/25	19-AUG-25	1,674
1055	00	201	04	00	00	15572	08/25	19-AUG-25	327
1055	00	201	04	00	00	15573	08/25	19-AUG-25	327
1055	00	201	04	00	00	15574	08/25	19-AUG-25	352
1055	00	201	04	00	00	15575	08/25	19-AUG-25	327
1055	00	201	04	00	00	14658	08/25	02-AUG-25	391
1055	00	201	04	00	00	14659	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14660	08/25	02-AUG-25	1,737
1055	00	201	04	00	00	14661	08/25	02-AUG-25	2,177
1055	00	201	04	00	00	14662	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14663	08/25	02-AUG-25	327
1055	00	201	04	00	00	14664	08/25	02-AUG-25	327
1055	00	201	04	00	00	14665	08/25	02-AUG-25	327
1055	00	201	04	00	00	14666	08/25	02-AUG-25	1,489
1055	00	201	04	00	00	14667	08/25	02-AUG-25	391
1055	00	201	04	00	00	14668	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14669	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14670	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14671	08/25	02-AUG-25	4,522
1055	00	201	04	00	00	14672	08/25	02-AUG-25	2,978
1055	00	201	04	00	00	14673	08/25	02-AUG-25	1,121
1055	00	201	04	00	00	14674	08/25	02-AUG-25	391
1055	00	201	04	00	00	14675	08/25	02-AUG-25	3,768
1055	00	201	04	00	00	14676	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14677	08/25	02-AUG-25	2,978
1055	00	201	04	00	00	14678	08/25	02-AUG-25	3,738
1055	00	201	04	00	00	14679	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14680	08/25	02-AUG-25	2,721
1055	00	201	04	00	00	14681	08/25	02-AUG-25	3,265
1055	00	201	04	00	00	14682	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14683	08/25	02-AUG-25	1,985
1055	00	201	04	00	00	14684	08/25	02-AUG-25	327
1055	00	201	04	00	00	14685	08/25	02-AUG-25	3,396
1055	00	201	04	00	00	14686	08/25	02-AUG-25	496
1055	00	201	04	00	00	15581	08/25	19-AUG-25	3,015
1055	00	201	04	00	00	15582	08/25	19-AUG-25	2,571
1055	00	201	04	00	00	15583	08/25	19-AUG-25	3,911
1055	00	201	04	00	00	15584	08/25	19-AUG-25	3,911
1055	00	201	04	00	00	15585	08/25	19-AUG-25	496
1055	00	201	04	00	00	15586	08/25	19-AUG-25	4,949
1055	00	201	04	00	00	15587	08/25	19-AUG-25	449
1055	00	201	04	00	00	15588	08/25	19-AUG-25	1,905

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15589	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15590	08/25	19-AUG-25	3,738
1055	00	201	04	00	00	15591	08/25	19-AUG-25	400
1055	00	201	04	00	00	15592	08/25	19-AUG-25	281
1055	00	201	04	00	00	15593	08/25	19-AUG-25	1,241
1055	00	201	04	00	00	15594	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15595	08/25	19-AUG-25	1,241
1055	00	201	04	00	00	15596	08/25	19-AUG-25	420
1055	00	201	04	00	00	15597	08/25	19-AUG-25	3,226
1055	00	201	04	00	00	15598	08/25	19-AUG-25	1,308
1055	00	201	04	00	00	15599	08/25	19-AUG-25	327
1055	00	201	04	00	00	15600	08/25	20-AUG-25	563
1055	00	201	04	00	00	15601	08/25	20-AUG-25	2,978
1055	00	201	04	00	00	14713	08/25	02-AUG-25	837
1055	00	201	04	00	00	14714	08/25	02-AUG-25	201
1055	00	201	04	00	00	14715	08/25	02-AUG-25	327
1055	00	201	04	00	00	14716	08/25	02-AUG-25	1,674
1055	00	201	04	00	00	14717	08/25	02-AUG-25	1,489
1055	00	201	04	00	00	14718	08/25	02-AUG-25	365
1055	00	201	04	00	00	14719	08/25	02-AUG-25	1,674
1055	00	201	04	00	00	14720	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14721	08/25	02-AUG-25	2,978
1055	00	201	04	00	00	14722	08/25	02-AUG-25	272
1055	00	201	04	00	00	14723	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14724	08/25	02-AUG-25	1,674
1055	00	201	04	00	00	14725	08/25	02-AUG-25	245
1055	00	201	04	00	00	14726	08/25	03-AUG-25	4,949
1055	00	201	04	00	00	14727	08/25	03-AUG-25	2,978
1055	00	201	04	00	00	14728	08/25	03-AUG-25	3,859
1055	00	201	04	00	00	14729	08/25	03-AUG-25	3,859
1055	00	201	04	00	00	14707	08/25	02-AUG-25	402
1055	00	201	04	00	00	14708	08/25	02-AUG-25	2,482
1055	00	201	04	00	00	14709	08/25	02-AUG-25	534
1055	00	201	04	00	00	14710	08/25	02-AUG-25	420
1055	00	201	04	00	00	14711	08/25	02-AUG-25	201
1055	00	201	04	00	00	14712	08/25	02-AUG-25	234
1055	00	201	04	00	00	15521	08/25	19-AUG-25	4,068
1055	00	201	04	00	00	15522	08/25	19-AUG-25	2,721
1055	00	201	04	00	00	15523	08/25	19-AUG-25	298
1055	00	201	04	00	00	15524	08/25	19-AUG-25	327
1055	00	201	04	00	00	15525	08/25	19-AUG-25	594
1055	00	201	04	00	00	15526	08/25	19-AUG-25	2,099

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15527	08/25	19-AUG-25	2,978
1055	00	201	04	00	00	15528	08/25	19-AUG-25	327
1055	00	201	04	00	00	15529	08/25	19-AUG-25	327
1055	00	201	04	00	00	15530	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15531	08/25	19-AUG-25	452
1055	00	201	04	00	00	15532	08/25	19-AUG-25	4,485
1055	00	201	04	00	00	15533	08/25	19-AUG-25	4,395
1055	00	201	04	00	00	15534	08/25	19-AUG-25	4,395
1055	00	201	04	00	00	15535	08/25	19-AUG-25	496
1055	00	201	04	00	00	15536	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15537	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15538	08/25	19-AUG-25	2,721
1055	00	201	04	00	00	15539	08/25	19-AUG-25	5,067
1055	00	201	04	00	00	15540	08/25	19-AUG-25	5,067
1055	00	201	04	00	00	15610	08/25	20-AUG-25	391
1055	00	201	04	00	00	15611	08/25	20-AUG-25	298
1055	00	201	04	00	00	15612	08/25	20-AUG-25	1,126
1055	00	201	04	00	00	15613	08/25	20-AUG-25	413
1055	00	201	04	00	00	15614	08/25	20-AUG-25	298
1055	00	201	04	00	00	15615	08/25	20-AUG-25	201
1055	00	201	04	00	00	15616	08/25	20-AUG-25	327
1055	00	201	04	00	00	15617	08/25	20-AUG-25	327
1055	00	201	04	00	00	15618	08/25	20-AUG-25	2,721
1055	00	201	04	00	00	15619	08/25	20-AUG-25	201
1055	00	201	04	00	00	15620	08/25	20-AUG-25	298
1055	00	201	04	00	00	15621	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15622	08/25	20-AUG-25	201
1055	00	201	04	00	00	15623	08/25	20-AUG-25	298
1055	00	201	04	00	00	15624	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15625	08/25	20-AUG-25	298
1055	00	201	04	00	00	15626	08/25	20-AUG-25	4,495
1055	00	201	04	00	00	15627	08/25	20-AUG-25	2,177
1055	00	201	04	00	00	15628	08/25	20-AUG-25	1,985
1055	00	201	04	00	00	15629	08/25	20-AUG-25	2,177
1055	00	201	04	00	00	15630	08/25	20-AUG-25	449
1055	00	201	04	00	00	14730	08/25	03-AUG-25	327
1055	00	201	04	00	00	14731	08/25	03-AUG-25	837
1055	00	201	04	00	00	14732	08/25	03-AUG-25	1,962
1055	00	201	04	00	00	14733	08/25	03-AUG-25	1,674
1055	00	201	04	00	00	14734	08/25	03-AUG-25	496
1055	00	201	04	00	00	14735	08/25	03-AUG-25	4,495
1055	00	201	04	00	00	14736	08/25	03-AUG-25	298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14737	08/25	03-AUG-25	610
1055	00	201	04	00	00	14738	08/25	03-AUG-25	1,049
1055	00	201	04	00	00	14739	08/25	03-AUG-25	993
1055	00	201	04	00	00	14740	08/25	03-AUG-25	6,810
1055	00	201	04	00	00	14741	08/25	03-AUG-25	449
1055	00	201	04	00	00	14742	08/25	03-AUG-25	201
1055	00	201	04	00	00	14743	08/25	03-AUG-25	2,503
1055	00	201	04	00	00	14744	08/25	03-AUG-25	298
1055	00	201	04	00	00	14745	08/25	03-AUG-25	298
1055	00	201	04	00	00	14746	08/25	03-AUG-25	298
1055	00	201	04	00	00	14747	08/25	03-AUG-25	2,969
1055	00	201	04	00	00	14748	08/25	03-AUG-25	3,050
1055	00	201	04	00	00	14749	08/25	03-AUG-25	201
1055	00	201	04	00	00	14750	08/25	03-AUG-25	3,265
1055	00	201	04	00	00	14751	08/25	03-AUG-25	2,482
1055	00	201	04	00	00	14752	08/25	03-AUG-25	449
1055	00	201	04	00	00	14753	08/25	03-AUG-25	1,674
1055	00	201	04	00	00	14754	08/25	03-AUG-25	1,674
1055	00	201	04	00	00	14755	08/25	03-AUG-25	2,730
1055	00	201	04	00	00	14756	08/25	03-AUG-25	2,482
1055	00	201	04	00	00	14757	08/25	03-AUG-25	1,985
1055	00	201	04	00	00	14758	08/25	03-AUG-25	298
1055	00	201	04	00	00	14759	08/25	03-AUG-25	610
1055	00	201	04	00	00	14760	08/25	03-AUG-25	2,234
1055	00	201	04	00	00	14761	08/25	03-AUG-25	771
1055	00	201	04	00	00	14762	08/25	03-AUG-25	3,498
1055	00	201	04	00	00	14763	08/25	03-AUG-25	449
1055	00	201	04	00	00	14764	08/25	03-AUG-25	534
1055	00	201	04	00	00	14765	08/25	03-AUG-25	4,894
1055	00	201	04	00	00	14766	08/25	03-AUG-25	1,005
1055	00	201	04	00	00	14767	08/25	03-AUG-25	327
1055	00	201	04	00	00	15576	08/25	19-AUG-25	4,131
1055	00	201	04	00	00	15577	08/25	19-AUG-25	2,721
1055	00	201	04	00	00	15578	08/25	19-AUG-25	1,674
1055	00	201	04	00	00	15579	08/25	19-AUG-25	2,482
1055	00	201	04	00	00	15580	08/25	19-AUG-25	298
1055	00	201	04	00	00	14808	08/25	04-AUG-25	534
1055	00	201	04	00	00	14809	08/25	04-AUG-25	327
1055	00	201	04	00	00	14810	08/25	04-AUG-25	327
1055	00	201	04	00	00	14811	08/25	04-AUG-25	298
1055	00	201	04	00	00	14812	08/25	04-AUG-25	2,579
1055	00	201	04	00	00	14813	08/25	04-AUG-25	2,579

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14814	08/25	04-AUG-25	201
1055	00	201	04	00	00	14815	08/25	04-AUG-25	2,579
1055	00	201	04	00	00	14816	08/25	04-AUG-25	298
1055	00	201	04	00	00	15	08/25	05-AUG-25	3,00,000
1055	00	201	04	00	00	98	08/25	05-AUG-25	37,276
1055	00	201	04	00	00	99	08/25	05-AUG-25	37,276
1055	00	201	04	00	00	15631	08/25	20-AUG-25	1,390
1055	00	201	04	00	00	15632	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15633	08/25	20-AUG-25	327
1055	00	201	04	00	00	15634	08/25	20-AUG-25	1,049
1055	00	201	04	00	00	15635	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15636	08/25	20-AUG-25	3,859
1055	00	201	04	00	00	15637	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15638	08/25	20-AUG-25	3,859
1055	00	201	04	00	00	15639	08/25	20-AUG-25	4,949
1055	00	201	04	00	00	15640	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15641	08/25	20-AUG-25	1,985
1055	00	201	04	00	00	15642	08/25	20-AUG-25	327
1055	00	201	04	00	00	15643	08/25	20-AUG-25	1,985
1055	00	201	04	00	00	15644	08/25	20-AUG-25	837
1055	00	201	04	00	00	15645	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15646	08/25	20-AUG-25	298
1055	00	201	04	00	00	15647	08/25	20-AUG-25	5,502
1055	00	201	04	00	00	15648	08/25	20-AUG-25	4,958
1055	00	201	04	00	00	15649	08/25	20-AUG-25	449
1055	00	201	04	00	00	15650	08/25	20-AUG-25	4,222
1055	00	201	04	00	00	15651	08/25	20-AUG-25	4,222
1055	00	201	04	00	00	15652	08/25	20-AUG-25	298
1055	00	201	04	00	00	15653	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15654	08/25	20-AUG-25	1,241
1055	00	201	04	00	00	15655	08/25	20-AUG-25	449
1055	00	201	04	00	00	14768	08/25	03-AUG-25	2,482
1055	00	201	04	00	00	14769	08/25	03-AUG-25	2,960
1055	00	201	04	00	00	14770	08/25	03-AUG-25	201
1055	00	201	04	00	00	14771	08/25	03-AUG-25	745
1055	00	201	04	00	00	14772	08/25	03-AUG-25	2,452
1055	00	201	04	00	00	14773	08/25	03-AUG-25	3,738
1055	00	201	04	00	00	14774	08/25	03-AUG-25	2,482
1055	00	201	04	00	00	14775	08/25	03-AUG-25	2,482
1055	00	201	04	00	00	14776	08/25	03-AUG-25	298
1055	00	201	04	00	00	14777	08/25	03-AUG-25	1,088
1055	00	201	04	00	00	14778	08/25	03-AUG-25	2,482

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14779	08/25	03-AUG-25	3,349
1055	00	201	04	00	00	14780	08/25	03-AUG-25	327
1055	00	201	04	00	00	14781	08/25	03-AUG-25	327
1055	00	201	04	00	00	14782	08/25	03-AUG-25	327
1055	00	201	04	00	00	14783	08/25	03-AUG-25	4,522
1055	00	201	04	00	00	15602	08/25	20-AUG-25	298
1055	00	201	04	00	00	15603	08/25	20-AUG-25	201
1055	00	201	04	00	00	15604	08/25	20-AUG-25	1,340
1055	00	201	04	00	00	15605	08/25	20-AUG-25	2,470
1055	00	201	04	00	00	15606	08/25	20-AUG-25	469
1055	00	201	04	00	00	15607	08/25	20-AUG-25	1,241
1055	00	201	04	00	00	15608	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15609	08/25	20-AUG-25	402
1055	00	201	04	00	00	14859	08/25	08-AUG-25	745
1055	00	201	04	00	00	14860	08/25	08-AUG-25	2,482
1055	00	201	04	00	00	14861	08/25	08-AUG-25	1,360
1055	00	201	04	00	00	14862	08/25	08-AUG-25	2,721
1055	00	201	04	00	00	14863	08/25	08-AUG-25	3,259
1055	00	201	04	00	00	14864	08/25	08-AUG-25	2,993
1055	00	201	04	00	00	14865	08/25	08-AUG-25	449
1055	00	201	04	00	00	14866	08/25	08-AUG-25	2,978
1055	00	201	04	00	00	14867	08/25	08-AUG-25	1,737
1055	00	201	04	00	00	15686	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15656	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15657	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15658	08/25	20-AUG-25	502
1055	00	201	04	00	00	15659	08/25	20-AUG-25	2,721
1055	00	201	04	00	00	15660	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15661	08/25	20-AUG-25	1,088
1055	00	201	04	00	00	15662	08/25	20-AUG-25	1,633
1055	00	201	04	00	00	15663	08/25	20-AUG-25	2,721
1055	00	201	04	00	00	15664	08/25	20-AUG-25	449
1055	00	201	04	00	00	15665	08/25	20-AUG-25	327
1055	00	201	04	00	00	15666	08/25	20-AUG-25	2,177
1055	00	201	04	00	00	15667	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15668	08/25	20-AUG-25	2,978
1055	00	201	04	00	00	15669	08/25	20-AUG-25	1,905
1055	00	201	04	00	00	15670	08/25	20-AUG-25	2,234
1055	00	201	04	00	00	15671	08/25	20-AUG-25	2,978
1055	00	201	04	00	00	15672	08/25	20-AUG-25	2,978
1055	00	201	04	00	00	15673	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15674	08/25	20-AUG-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	15675	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15676	08/25	20-AUG-25	1,360
1055	00	201	04	00	00	15677	08/25	20-AUG-25	837
1055	00	201	04	00	00	15678	08/25	20-AUG-25	1,737
1055	00	201	04	00	00	15679	08/25	20-AUG-25	1,985
1055	00	201	04	00	00	15680	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15681	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15682	08/25	20-AUG-25	2,978
1055	00	201	04	00	00	15683	08/25	20-AUG-25	745
1055	00	201	04	00	00	15684	08/25	20-AUG-25	1,088
1055	00	201	04	00	00	15685	08/25	20-AUG-25	4,631
1055	00	201	04	00	00	14784	08/25	03-AUG-25	3,768
1055	00	201	04	00	00	14785	08/25	03-AUG-25	4,522
1055	00	201	04	00	00	14786	08/25	03-AUG-25	2,482
1055	00	201	04	00	00	14787	08/25	03-AUG-25	3,265
1055	00	201	04	00	00	14788	08/25	03-AUG-25	3,768
1055	00	201	04	00	00	14789	08/25	03-AUG-25	2,482
1055	00	201	04	00	00	14790	08/25	03-AUG-25	1,633
1055	00	201	04	00	00	14791	08/25	03-AUG-25	327
1055	00	201	04	00	00	14792	08/25	03-AUG-25	391
1055	00	201	04	00	00	14793	08/25	03-AUG-25	327
1055	00	201	04	00	00	14794	08/25	03-AUG-25	496
1055	00	201	04	00	00	14795	08/25	03-AUG-25	298
1055	00	201	04	00	00	14796	08/25	03-AUG-25	298
1055	00	201	04	00	00	14797	08/25	03-AUG-25	3,396
1055	00	201	04	00	00	14798	08/25	03-AUG-25	1,241
1055	00	201	04	00	00	14799	08/25	03-AUG-25	298
1055	00	201	04	00	00	14800	08/25	03-AUG-25	449
1055	00	201	04	00	00	14801	08/25	03-AUG-25	518
1055	00	201	04	00	00	14802	08/25	03-AUG-25	201
1055	00	201	04	00	00	14803	08/25	03-AUG-25	496
1055	00	201	04	00	00	14804	08/25	03-AUG-25	2,009
1055	00	201	04	00	00	14805	08/25	03-AUG-25	1,360
1055	00	201	04	00	00	14806	08/25	03-AUG-25	298
1055	00	201	04	00	00	14807	08/25	03-AUG-25	469
1055	00	201	04	00	00	15723	08/25	20-AUG-25	283
1055	00	201	04	00	00	15724	08/25	20-AUG-25	75
1055	00	201	04	00	00	15725	08/25	20-AUG-25	2,579
1055	00	201	04	00	00	15726	08/25	20-AUG-25	1,407
1055	00	201	04	00	00	15727	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	16	08/25	21-AUG-25	3,00,000
1055	00	201	04	00	00	15728	08/25	21-AUG-25	534

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15729	08/25	21-AUG-25	1,360
1055	00	201	04	00	00	15730	08/25	21-AUG-25	201
1055	00	201	04	00	00	15731	08/25	21-AUG-25	1,090
1055	00	201	04	00	00	15732	08/25	21-AUG-25	298
1055	00	201	04	00	00	15733	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15734	08/25	21-AUG-25	298
1055	00	201	04	00	00	15735	08/25	21-AUG-25	402
1055	00	201	04	00	00	15736	08/25	21-AUG-25	3,738
1055	00	201	04	00	00	14817	08/25	05-AUG-25	240
1055	00	201	04	00	00	14818	08/25	05-AUG-25	327
1055	00	201	04	00	00	14819	08/25	05-AUG-25	327
1055	00	201	04	00	00	14820	08/25	05-AUG-25	352
1055	00	201	04	00	00	14821	08/25	05-AUG-25	327
1055	00	201	04	00	00	14822	08/25	05-AUG-25	327
1055	00	201	04	00	00	14823	08/25	05-AUG-25	449
1055	00	201	04	00	00	14824	08/25	05-AUG-25	527
1055	00	201	04	00	00	14825	08/25	05-AUG-25	327
1055	00	201	04	00	00	14826	08/25	05-AUG-25	563
1055	00	201	04	00	00	14827	08/25	05-AUG-25	298
1055	00	201	04	00	00	14828	08/25	05-AUG-25	151
1055	00	201	04	00	00	14829	08/25	05-AUG-25	234
1055	00	201	04	00	00	14830	08/25	05-AUG-25	298
1055	00	201	04	00	00	14831	08/25	05-AUG-25	298
1055	00	201	04	00	00	14832	08/25	06-AUG-25	496
1055	00	201	04	00	00	14833	08/25	06-AUG-25	327
1055	00	201	04	00	00	14834	08/25	06-AUG-25	327
1055	00	201	04	00	00	14835	08/25	06-AUG-25	981
1055	00	201	04	00	00	14836	08/25	06-AUG-25	150
1055	00	201	04	00	00	14837	08/25	06-AUG-25	327
1055	00	201	04	00	00	14838	08/25	06-AUG-25	1,453
1055	00	201	04	00	00	14839	08/25	07-AUG-25	2,579
1055	00	201	04	00	00	14840	08/25	07-AUG-25	298
1055	00	201	04	00	00	14841	08/25	07-AUG-25	327
1055	00	201	04	00	00	14842	08/25	07-AUG-25	201
1055	00	201	04	00	00	14843	08/25	07-AUG-25	298
1055	00	201	04	00	00	14844	08/25	07-AUG-25	224
1055	00	201	04	00	00	14845	08/25	07-AUG-25	327
1055	00	201	04	00	00	14846	08/25	07-AUG-25	327
1055	00	201	04	00	00	14847	08/25	07-AUG-25	327
1055	00	201	04	00	00	14848	08/25	07-AUG-25	1,308
1055	00	201	04	00	00	14849	08/25	07-AUG-25	391
1055	00	201	04	00	00	14850	08/25	07-AUG-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	14851	08/25	07-AUG-25	327
1055	00	201	04	00	00	14852	08/25	07-AUG-25	327
1055	00	201	04	00	00	14853	08/25	07-AUG-25	75
1055	00	201	04	00	00	14854	08/25	07-AUG-25	1,407
1055	00	201	04	00	00	14855	08/25	07-AUG-25	391
1055	00	201	04	00	00	14856	08/25	08-AUG-25	2,579
1055	00	201	04	00	00	14857	08/25	08-AUG-25	1,121
1055	00	201	04	00	00	14858	08/25	08-AUG-25	1,495
1055	00	201	04	00	00	14872	08/25	08-AUG-25	1,633
1055	00	201	04	00	00	14873	08/25	08-AUG-25	1,241
1055	00	201	04	00	00	14874	08/25	08-AUG-25	327
1055	00	201	04	00	00	14875	08/25	08-AUG-25	1,985
1055	00	201	04	00	00	14876	08/25	08-AUG-25	2,482
1055	00	201	04	00	00	14877	08/25	08-AUG-25	2,482
1055	00	201	04	00	00	14878	08/25	08-AUG-25	1,905
1055	00	201	04	00	00	14879	08/25	08-AUG-25	449
1055	00	201	04	00	00	14880	08/25	08-AUG-25	1,241
1055	00	201	04	00	00	14881	08/25	08-AUG-25	298
1055	00	201	04	00	00	14882	08/25	08-AUG-25	2,177
1055	00	201	04	00	00	14883	08/25	08-AUG-25	2,177
1055	00	201	04	00	00	14884	08/25	08-AUG-25	327
1055	00	201	04	00	00	14885	08/25	08-AUG-25	2,978
1055	00	201	04	00	00	14886	08/25	08-AUG-25	327
1055	00	201	04	00	00	14887	08/25	08-AUG-25	298
1055	00	201	04	00	00	14888	08/25	08-AUG-25	298
1055	00	201	04	00	00	14889	08/25	08-AUG-25	496
1055	00	201	04	00	00	14890	08/25	08-AUG-25	327
1055	00	201	04	00	00	14891	08/25	08-AUG-25	327
1055	00	201	04	00	00	14892	08/25	08-AUG-25	201
1055	00	201	04	00	00	14893	08/25	08-AUG-25	287
1055	00	201	04	00	00	14894	08/25	08-AUG-25	6,064
1055	00	201	04	00	00	14895	08/25	08-AUG-25	3,396
1055	00	201	04	00	00	14896	08/25	08-AUG-25	272
1055	00	201	04	00	00	14897	08/25	08-AUG-25	1,562
1055	00	201	04	00	00	14898	08/25	08-AUG-25	327
1055	00	201	04	00	00	14899	08/25	08-AUG-25	1,985
1055	00	201	04	00	00	15687	08/25	20-AUG-25	3,738
1055	00	201	04	00	00	15688	08/25	20-AUG-25	3,768
1055	00	201	04	00	00	15689	08/25	20-AUG-25	1,985
1055	00	201	04	00	00	15690	08/25	20-AUG-25	484
1055	00	201	04	00	00	15691	08/25	20-AUG-25	391
1055	00	201	04	00	00	15692	08/25	20-AUG-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	15693	08/25	20-AUG-25	327
1055	00	201	04	00	00	15694	08/25	20-AUG-25	420
1055	00	201	04	00	00	15695	08/25	20-AUG-25	2,978
1055	00	201	04	00	00	15696	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15697	08/25	20-AUG-25	298
1055	00	201	04	00	00	15698	08/25	20-AUG-25	2,978
1055	00	201	04	00	00	15699	08/25	20-AUG-25	298
1055	00	201	04	00	00	15700	08/25	20-AUG-25	594
1055	00	201	04	00	00	15701	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15702	08/25	20-AUG-25	1,241
1055	00	201	04	00	00	15703	08/25	20-AUG-25	1,360
1055	00	201	04	00	00	15704	08/25	20-AUG-25	4,131
1055	00	201	04	00	00	15705	08/25	20-AUG-25	298
1055	00	201	04	00	00	15706	08/25	20-AUG-25	327
1055	00	201	04	00	00	15707	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15708	08/25	20-AUG-25	1,471
1055	00	201	04	00	00	15709	08/25	20-AUG-25	298
1055	00	201	04	00	00	15710	08/25	20-AUG-25	298
1055	00	201	04	00	00	15711	08/25	20-AUG-25	1,241
1055	00	201	04	00	00	15712	08/25	20-AUG-25	1,340
1055	00	201	04	00	00	15713	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15714	08/25	20-AUG-25	1,674
1055	00	201	04	00	00	15715	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	15716	08/25	20-AUG-25	3,911
1055	00	201	04	00	00	15717	08/25	20-AUG-25	507
1055	00	201	04	00	00	15718	08/25	20-AUG-25	234
1055	00	201	04	00	00	15719	08/25	20-AUG-25	201
1055	00	201	04	00	00	15720	08/25	20-AUG-25	1,308
1055	00	201	04	00	00	15721	08/25	20-AUG-25	1,407
1055	00	201	04	00	00	15722	08/25	20-AUG-25	2,482
1055	00	201	04	00	00	14904	08/25	08-AUG-25	1,241
1055	00	201	04	00	00	14905	08/25	08-AUG-25	2,616
1055	00	201	04	00	00	14906	08/25	08-AUG-25	563
1055	00	201	04	00	00	14907	08/25	08-AUG-25	2,033
1055	00	201	04	00	00	14908	08/25	08-AUG-25	1,308
1055	00	201	04	00	00	14909	08/25	08-AUG-25	201
1055	00	201	04	00	00	14910	08/25	08-AUG-25	2,482
1055	00	201	04	00	00	14911	08/25	08-AUG-25	201
1055	00	201	04	00	00	14912	08/25	08-AUG-25	3,859
1055	00	201	04	00	00	14913	08/25	08-AUG-25	3,859
1055	00	201	04	00	00	14914	08/25	08-AUG-25	327
1055	00	201	04	00	00	14915	08/25	08-AUG-25	1,088

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14916	08/25	08-AUG-25	1,362
1055	00	201	04	00	00	14917	08/25	08-AUG-25	2,721
1055	00	201	04	00	00	14918	08/25	08-AUG-25	3,859
1055	00	201	04	00	00	14919	08/25	08-AUG-25	201
1055	00	201	04	00	00	14920	08/25	08-AUG-25	1,241
1055	00	201	04	00	00	14921	08/25	08-AUG-25	2,482
1055	00	201	04	00	00	14922	08/25	09-AUG-25	2,841
1055	00	201	04	00	00	15737	08/25	21-AUG-25	1,399
1055	00	201	04	00	00	15738	08/25	21-AUG-25	1,049
1055	00	201	04	00	00	15739	08/25	21-AUG-25	298
1055	00	201	04	00	00	15740	08/25	21-AUG-25	2,470
1055	00	201	04	00	00	15741	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15742	08/25	21-AUG-25	470
1055	00	201	04	00	00	15743	08/25	21-AUG-25	1,937
1055	00	201	04	00	00	15744	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15745	08/25	21-AUG-25	3,911
1055	00	201	04	00	00	15746	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15747	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15748	08/25	21-AUG-25	550
1055	00	201	04	00	00	15749	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15750	08/25	21-AUG-25	298
1055	00	201	04	00	00	15751	08/25	21-AUG-25	327
1055	00	201	04	00	00	15752	08/25	21-AUG-25	2,781
1055	00	201	04	00	00	15753	08/25	21-AUG-25	449
1055	00	201	04	00	00	15754	08/25	21-AUG-25	2,978
1055	00	201	04	00	00	15755	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15756	08/25	21-AUG-25	2,978
1055	00	201	04	00	00	15757	08/25	21-AUG-25	6,810
1055	00	201	04	00	00	15758	08/25	21-AUG-25	1,489
1055	00	201	04	00	00	15759	08/25	21-AUG-25	298
1055	00	201	04	00	00	15760	08/25	21-AUG-25	2,978
1055	00	201	04	00	00	15761	08/25	21-AUG-25	298
1055	00	201	04	00	00	15762	08/25	21-AUG-25	1,335
1055	00	201	04	00	00	15763	08/25	21-AUG-25	2,978
1055	00	201	04	00	00	15764	08/25	21-AUG-25	2,721
1055	00	201	04	00	00	15765	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15766	08/25	21-AUG-25	1,360
1055	00	201	04	00	00	15767	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15768	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15769	08/25	21-AUG-25	2,177
1055	00	201	04	00	00	15770	08/25	21-AUG-25	3,498
1055	00	201	04	00	00	15771	08/25	21-AUG-25	3,859

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15772	08/25	21-AUG-25	3,859
1055	00	201	04	00	00	15773	08/25	21-AUG-25	1,390
1055	00	201	04	00	00	15774	08/25	21-AUG-25	3,859
1055	00	201	04	00	00	15775	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15776	08/25	21-AUG-25	449
1055	00	201	04	00	00	15777	08/25	21-AUG-25	10,233
1055	00	201	04	00	00	14868	08/25	08-AUG-25	327
1055	00	201	04	00	00	14869	08/25	08-AUG-25	352
1055	00	201	04	00	00	14870	08/25	08-AUG-25	327
1055	00	201	04	00	00	14871	08/25	08-AUG-25	745
1055	00	201	04	00	00	14957	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14958	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14959	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	14960	08/25	09-AUG-25	298
1055	00	201	04	00	00	14961	08/25	09-AUG-25	1,340
1055	00	201	04	00	00	14962	08/25	09-AUG-25	4,522
1055	00	201	04	00	00	14963	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14964	08/25	09-AUG-25	4,004
1055	00	201	04	00	00	14965	08/25	09-AUG-25	2,033
1055	00	201	04	00	00	14966	08/25	09-AUG-25	1,674
1055	00	201	04	00	00	14967	08/25	09-AUG-25	3,249
1055	00	201	04	00	00	14968	08/25	09-AUG-25	1,335
1055	00	201	04	00	00	14969	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	14970	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	14971	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	14972	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14973	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14974	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	14975	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	14976	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14977	08/25	09-AUG-25	1,674
1055	00	201	04	00	00	15792	08/25	21-AUG-25	2,978
1055	00	201	04	00	00	15793	08/25	21-AUG-25	449
1055	00	201	04	00	00	15794	08/25	21-AUG-25	2,978
1055	00	201	04	00	00	15795	08/25	21-AUG-25	1,360
1055	00	201	04	00	00	15796	08/25	21-AUG-25	1,905
1055	00	201	04	00	00	15797	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15798	08/25	21-AUG-25	327
1055	00	201	04	00	00	15799	08/25	21-AUG-25	298
1055	00	201	04	00	00	15800	08/25	21-AUG-25	298
1055	00	201	04	00	00	15801	08/25	21-AUG-25	4,585
1055	00	201	04	00	00	15802	08/25	21-AUG-25	1,241

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15803	08/25	21-AUG-25	1,241
1055	00	201	04	00	00	15804	08/25	21-AUG-25	449
1055	00	201	04	00	00	15805	08/25	21-AUG-25	4,485
1055	00	201	04	00	00	15806	08/25	21-AUG-25	4,585
1055	00	201	04	00	00	15807	08/25	21-AUG-25	507
1055	00	201	04	00	00	15808	08/25	21-AUG-25	496
1055	00	201	04	00	00	14923	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14924	08/25	09-AUG-25	327
1055	00	201	04	00	00	14925	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	14926	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14927	08/25	09-AUG-25	2,177
1055	00	201	04	00	00	14928	08/25	09-AUG-25	745
1055	00	201	04	00	00	14929	08/25	09-AUG-25	365
1055	00	201	04	00	00	14930	08/25	09-AUG-25	391
1055	00	201	04	00	00	15778	08/25	21-AUG-25	3,516
1055	00	201	04	00	00	15779	08/25	21-AUG-25	201
1055	00	201	04	00	00	15780	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15781	08/25	21-AUG-25	1,360
1055	00	201	04	00	00	15782	08/25	21-AUG-25	1,489
1055	00	201	04	00	00	15783	08/25	21-AUG-25	391
1055	00	201	04	00	00	15784	08/25	21-AUG-25	391
1055	00	201	04	00	00	15785	08/25	21-AUG-25	3,911
1055	00	201	04	00	00	15786	08/25	21-AUG-25	2,479
1055	00	201	04	00	00	15787	08/25	21-AUG-25	5,502
1055	00	201	04	00	00	15788	08/25	21-AUG-25	298
1055	00	201	04	00	00	15789	08/25	21-AUG-25	327
1055	00	201	04	00	00	15790	08/25	21-AUG-25	3,911
1055	00	201	04	00	00	15791	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	14900	08/25	08-AUG-25	2,482
1055	00	201	04	00	00	14901	08/25	08-AUG-25	298
1055	00	201	04	00	00	14902	08/25	08-AUG-25	2,482
1055	00	201	04	00	00	14903	08/25	08-AUG-25	281
1055	00	201	04	00	00	15809	08/25	21-AUG-25	544
1055	00	201	04	00	00	15810	08/25	21-AUG-25	1,985
1055	00	201	04	00	00	15811	08/25	21-AUG-25	1,985
1055	00	201	04	00	00	15812	08/25	21-AUG-25	298
1055	00	201	04	00	00	15813	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15814	08/25	21-AUG-25	201
1055	00	201	04	00	00	15815	08/25	21-AUG-25	2,177
1055	00	201	04	00	00	15816	08/25	21-AUG-25	1,679
1055	00	201	04	00	00	15817	08/25	21-AUG-25	298
1055	00	201	04	00	00	15818	08/25	21-AUG-25	201

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	15819	08/25	21-AUG-25	2,003
1055	00	201	04	00	00	15820	08/25	21-AUG-25	1,925
1055	00	201	04	00	00	15821	08/25	21-AUG-25	2,482
1055	00	201	04	00	00	15822	08/25	21-AUG-25	1,737
1055	00	201	04	00	00	15823	08/25	21-AUG-25	3,911
1055	00	201	04	00	00	15824	08/25	21-AUG-25	226
1055	00	201	04	00	00	15825	08/25	21-AUG-25	5,938
1055	00	201	04	00	00	15826	08/25	21-AUG-25	801
1055	00	201	04	00	00	15827	08/25	21-AUG-25	298
1055	00	201	04	00	00	15828	08/25	21-AUG-25	1,049
1055	00	201	04	00	00	15829	08/25	21-AUG-25	365
1055	00	201	04	00	00	15830	08/25	21-AUG-25	75
1055	00	201	04	00	00	17	08/25	22-AUG-25	50,000
1055	00	201	04	00	00	15831	08/25	22-AUG-25	1,453
1055	00	201	04	00	00	15832	08/25	22-AUG-25	327
1055	00	201	04	00	00	15833	08/25	22-AUG-25	201
1055	00	201	04	00	00	15834	08/25	22-AUG-25	837
1055	00	201	04	00	00	15835	08/25	22-AUG-25	1,181
1055	00	201	04	00	00	15836	08/25	22-AUG-25	621
1055	00	201	04	00	00	15837	08/25	22-AUG-25	283
1055	00	201	04	00	00	15838	08/25	22-AUG-25	1,340
1055	00	201	04	00	00	15839	08/25	22-AUG-25	298
1055	00	201	04	00	00	15840	08/25	22-AUG-25	496
1055	00	201	04	00	00	15841	08/25	22-AUG-25	1,743
1055	00	201	04	00	00	15842	08/25	22-AUG-25	2,482
1055	00	201	04	00	00	15843	08/25	22-AUG-25	391
1055	00	201	04	00	00	15844	08/25	22-AUG-25	449
1055	00	201	04	00	00	14931	08/25	09-AUG-25	2,177
1055	00	201	04	00	00	14932	08/25	09-AUG-25	3,498
1055	00	201	04	00	00	14933	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14934	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14935	08/25	09-AUG-25	2,730
1055	00	201	04	00	00	14936	08/25	09-AUG-25	2,177
1055	00	201	04	00	00	14937	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	14938	08/25	09-AUG-25	1,049
1055	00	201	04	00	00	14939	08/25	09-AUG-25	2,978
1055	00	201	04	00	00	14940	08/25	09-AUG-25	2,960
1055	00	201	04	00	00	14941	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	14942	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14943	08/25	09-AUG-25	201
1055	00	201	04	00	00	14944	08/25	09-AUG-25	1,985
1055	00	201	04	00	00	14945	08/25	09-AUG-25	201

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	14946	08/25	09-AUG-25	4,894
1055	00	201	04	00	00	14947	08/25	09-AUG-25	3,086
1055	00	201	04	00	00	14948	08/25	09-AUG-25	2,482
1055	00	201	04	00	00	14949	08/25	09-AUG-25	502
1055	00	201	04	00	00	14950	08/25	09-AUG-25	2,234
1055	00	201	04	00	00	14951	08/25	09-AUG-25	2,781
1055	00	201	04	00	00	14952	08/25	09-AUG-25	748
1055	00	201	04	00	00	14953	08/25	09-AUG-25	2,177
1055	00	201	04	00	00	14954	08/25	09-AUG-25	1,674
1055	00	201	04	00	00	14955	08/25	09-AUG-25	2,234
1055	00	201	04	00	00	14956	08/25	09-AUG-25	2,482
						TOTAL	1055		49,22,697
1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	5944	08/25	14-AUG-25	6,000
1452	00	105	00	00	00	7309	08/25	01-AUG-25	1,25,000
1452	00	105	00	00	00	7308	08/25	01-AUG-25	33,867
1452	00	105	00	00	00	7307	08/25	01-AUG-25	27,446
1452	00	105	00	00	00	8064	08/25	11-AUG-25	13,125
1452	00	105	00	00	00	8047	08/25	11-AUG-25	4,852
1452	00	105	00	00	00	7933	08/25	11-AUG-25	4,000
1452	00	105	00	00	00	7932	08/25	11-AUG-25	500
1452	00	105	00	00	00	7931	08/25	11-AUG-25	8,000
1452	00	105	00	00	00	5787	08/25	11-AUG-25	1,940
1452	00	105	00	00	00	5695	08/25	07-AUG-25	1,732
1452	00	105	00	00	00	1375	08/25	07-AUG-25	6,655
1452	00	105	00	00	00	920	08/25	07-AUG-25	1,000
1452	00	105	00	00	00	919	08/25	07-AUG-25	1,000
1452	00	105	00	00	00	5680	08/25	06-AUG-25	15,400
1452	00	105	00	00	00	7310	08/25	01-AUG-25	8,000
1452	00	105	00	00	00	2135	08/25	18-AUG-25	15,500
1452	00	105	00	00	00	2136	08/25	18-AUG-25	15,500
1452	00	105	00	00	00	8384	08/25	18-AUG-25	10,000
1452	00	105	00	00	00	8488	08/25	19-AUG-25	4,851
1452	00	105	00	00	00	8530	08/25	19-AUG-25	6,077
1452	00	800	01	00	00	7317	08/25	01-AUG-25	1,000
1452	00	800	01	00	00	8234	08/25	13-AUG-25	1,100
1452	00	800	01	00	00	9076	08/25	30-AUG-25	1,200
1452	00	800	01	00	00	7027	08/25	27-AUG-25	1,500

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1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	4558	08/25	27-AUG-25	500
1452	00	800	01	00	00	8831	08/25	25-AUG-25	1,000
1452	00	800	01	00	00	8775	08/25	25-AUG-25	2,000
1452	00	800	01	00	00	8601	08/25	21-AUG-25	1,000
1452	00	800	01	00	00	7947	08/25	11-AUG-25	1,000
1452	00	800	01	00	00	7946	08/25	11-AUG-25	1,000
1452	00	800	01	00	00	8233	08/25	13-AUG-25	1,100
1452	00	800	01	00	00	7816	08/25	07-AUG-25	3,000
1452	00	800	01	00	00	9008	08/25	06-AUG-25	1,000
1452	00	800	01	00	00	7779	08/25	07-AUG-25	500
1452	00	800	01	00	00	9081	08/25	30-AUG-25	4,000
						TOTAL	1452		3,31,345
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	6414	08/25	05-AUG-25	1,40,000
8009	01	101	00	00	00	6419	08/25	05-AUG-25	36,000
8009	01	101	00	00	00	7412	08/25	02-AUG-25	2,21,000
8009	01	101	00	00	00	1998	08/25	01-AUG-25	15,000
8009	01	101	00	00	00	7137	08/25	30-AUG-25	36,000
8009	01	101	00	00	00	8309	08/25	14-AUG-25	25,000
8009	01	101	00	00	00	8303	08/25	14-AUG-25	70,000
8009	01	101	00	00	00	6753	08/25	14-AUG-25	6,000
8009	01	101	00	00	00	4237	08/25	14-AUG-25	16,000
8009	01	101	00	00	00	8214	08/25	13-AUG-25	15,000
8009	01	101	00	00	00	8202	08/25	13-AUG-25	5,000
8009	01	101	00	00	00	1387	08/25	07-AUG-25	10,000
8009	01	101	00	00	00	1379	08/25	07-AUG-25	25,000
8009	01	101	00	00	00	1371	08/25	07-AUG-25	81,000
8009	01	101	00	00	00	2044	08/25	06-AUG-25	4,00,000
8009	01	101	00	00	00	2021	08/25	05-AUG-25	50,000
						TOTAL	8009		11,51,000
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	4234	08/25	14-AUG-25	15
8011	00	107	00	00	01	4236	08/25	14-AUG-25	15
8011	00	107	00	00	01	4238	08/25	14-AUG-25	30
8011	00	107	00	00	01	4240	08/25	14-AUG-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	6754	08/25	14-AUG-25	45
8011	00	107	00	00	01	8304	08/25	14-AUG-25	135
8011	00	107	00	00	01	8310	08/25	14-AUG-25	330
8011	00	107	00	00	01	6013	08/25	18-AUG-25	30
8011	00	107	00	00	01	6142	08/25	22-AUG-25	210
8011	00	107	00	00	01	6933	08/25	22-AUG-25	90
8011	00	107	00	00	01	6252	08/25	29-AUG-25	30
8011	00	107	00	00	01	7107	08/25	29-AUG-25	1,919
8011	00	107	00	00	01	7134	08/25	30-AUG-25	210
8011	00	107	00	00	01	1995	08/25	01-AUG-25	15
8011	00	107	00	00	01	1999	08/25	01-AUG-25	30
8011	00	107	00	00	01	2018	08/25	02-AUG-25	15
8011	00	107	00	00	01	5613	08/25	02-AUG-25	30
8011	00	107	00	00	01	4232	08/25	14-AUG-25	15
8011	00	107	00	00	01	8215	08/25	13-AUG-25	30
8011	00	107	00	00	01	8212	08/25	13-AUG-25	15
8011	00	107	00	00	01	8203	08/25	13-AUG-25	30
8011	00	107	00	00	01	8189	08/25	12-AUG-25	345
8011	00	107	00	00	01	509	08/25	12-AUG-25	15
8011	00	107	00	00	01	506	08/25	12-AUG-25	510
8011	00	107	00	00	01	7787	08/25	07-AUG-25	15
8011	00	107	00	00	01	1388	08/25	07-AUG-25	30
8011	00	107	00	00	01	1381	08/25	07-AUG-25	15
8011	00	107	00	00	01	1380	08/25	07-AUG-25	30
8011	00	107	00	00	01	1372	08/25	07-AUG-25	420
8011	00	107	00	00	01	2043	08/25	06-AUG-25	240
8011	00	107	00	00	01	6416	08/25	05-AUG-25	210
8011	00	107	00	00	01	2036	08/25	05-AUG-25	15
8011	00	107	00	00	01	2040	08/25	05-AUG-25	15
8011	00	107	00	00	01	6413	08/25	05-AUG-25	300
8011	00	107	00	00	01	2022	08/25	05-AUG-25	60
8011	00	107	00	00	02	2032	08/25	05-AUG-25	30
8011	00	107	00	00	02	7413	08/25	02-AUG-25	1,245
						TOTAL	8011		6,749
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	6412	08/25	05-AUG-25	7,67,098
8342	00	117	01	01	00	1996	08/25	01-AUG-25	3,060
8342	00	117	01	01	00	2045	08/25	06-AUG-25	1,24,899

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	7133	08/25	30-AUG-25	2,09,652
8342	00	117	01	02	00	2034	08/25	05-AUG-25	5,049
8342	00	117	01	02	00	2041	08/25	05-AUG-25	3,060
8342	00	117	01	02	00	6415	08/25	05-AUG-25	2,09,652
8342	00	117	01	02	00	1373	08/25	07-AUG-25	1,37,152
8342	00	117	01	02	00	1374	08/25	07-AUG-25	3,703
8342	00	117	01	02	00	1382	08/25	07-AUG-25	3,198
8342	00	117	01	02	00	7786	08/25	07-AUG-25	3,000
8342	00	117	01	02	00	500	08/25	12-AUG-25	2,439
8342	00	117	01	02	00	8187	08/25	12-AUG-25	59,051
8342	00	117	01	02	00	8210	08/25	13-AUG-25	3,000
8342	00	117	01	02	00	4231	08/25	14-AUG-25	3,200
8342	00	117	01	02	00	4233	08/25	14-AUG-25	3,198
8342	00	117	01	02	00	4235	08/25	14-AUG-25	3,198
8342	00	117	01	02	00	4239	08/25	14-AUG-25	2,968
8342	00	117	01	02	00	6751	08/25	14-AUG-25	26,684
8342	00	117	01	02	00	8305	08/25	14-AUG-25	21,696
8342	00	117	01	02	00	8312	08/25	14-AUG-25	46,574
8342	00	117	01	02	00	6015	08/25	18-AUG-25	2,500
8342	00	117	01	02	00	6141	08/25	22-AUG-25	37,001
8342	00	117	01	02	00	2019	08/25	02-AUG-25	3,060
8342	00	117	01	02	00	5614	08/25	02-AUG-25	2,500
8342	00	117	01	02	00	7414	08/25	02-AUG-25	1,20,487
8342	00	117	01	02	00	481	08/25	05-AUG-25	14,33,098
8342	00	117	01	02	00	6253	08/25	29-AUG-25	2,500
8342	00	117	01	02	00	2031	08/25	05-AUG-25	3,060
8342	00	117	01	02	00	6934	08/25	22-AUG-25	17,986
8342	00	117	01	02	00	550	08/25	29-AUG-25	14,45,338
						TOTAL	8342		47,09,061
8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	103	00	00	00	2024	08/25	07-AUG-25	265
8443	00	108	00	00	00	2729	08/25	28-AUG-25	631
8443	00	108	00	00	00	1126	08/25	06-AUG-25	396
8443	00	108	00	00	00	1127	08/25	06-AUG-25	396
8443	00	108	00	00	00	1128	08/25	06-AUG-25	396
8443	00	108	00	00	00	1129	08/25	06-AUG-25	396
8443	00	108	00	00	00	2533	08/25	13-AUG-25	3,62,516
8443	00	108	00	00	00	2564	08/25	14-AUG-25	631

107 Chief Pay and Accounts Officer - NAMCHI

8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	2093	08/25	21-AUG-25	800
8443	00	108	00	00	00	2612	08/25	21-AUG-25	631
8443	00	108	00	00	00	2613	08/25	21-AUG-25	631
8443	00	108	00	00	00	2616	08/25	21-AUG-25	631
8443	00	108	00	00	00	73	08/25	25-AUG-25	396
8443	00	108	00	00	00	1124	08/25	06-AUG-25	696
8443	00	108	00	00	00	1125	08/25	06-AUG-25	696
						TOTAL	8443		3,70,108

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	934	08/25	21-AUG-25	20,000
0006	00	800	00	00	00	864	08/25	06-AUG-25	11,632
						TOTAL	0006		31,632

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	4929	08/25	01-AUG-25	1,000
0028	00	107	00	00	00	5705	08/25	30-AUG-25	1,000
0028	00	107	00	00	00	4945	08/25	02-AUG-25	2,500
0028	00	107	00	00	00	4996	08/25	05-AUG-25	15,000
0028	00	107	00	00	00	5007	08/25	05-AUG-25	2,500
0028	00	107	00	00	00	7406	08/25	05-AUG-25	1,500
0028	00	107	00	00	00	5042	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	5043	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	5044	08/25	06-AUG-25	1,000
0028	00	107	00	00	00	5050	08/25	06-AUG-25	2,525
0028	00	107	00	00	00	5059	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	5075	08/25	06-AUG-25	5,000
0028	00	107	00	00	00	5079	08/25	06-AUG-25	57,400
0028	00	107	00	00	00	5081	08/25	06-AUG-25	500
0028	00	107	00	00	00	7472	08/25	06-AUG-25	150
0028	00	107	00	00	00	7500	08/25	06-AUG-25	3,000
0028	00	107	00	00	00	7509	08/25	06-AUG-25	2,500
0028	00	107	00	00	00	5121	08/25	07-AUG-25	2,000
0028	00	107	00	00	00	5122	08/25	07-AUG-25	1,775
0028	00	107	00	00	00	5123	08/25	07-AUG-25	3,125

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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	5135	08/25	07-AUG-25	4,975
0028	00	107	00	00	00	5136	08/25	07-AUG-25	2,675
0028	00	107	00	00	00	7554	08/25	07-AUG-25	2,000
0028	00	107	00	00	00	7569	08/25	07-AUG-25	150
0028	00	107	00	00	00	5195	08/25	11-AUG-25	2,500
0028	00	107	00	00	00	7628	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	8096	08/25	22-AUG-25	1,500
0028	00	107	00	00	00	8111	08/25	22-AUG-25	1,500
0028	00	107	00	00	00	5579	08/25	25-AUG-25	2,500
0028	00	107	00	00	00	5587	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	8123	08/25	25-AUG-25	3,000
0028	00	107	00	00	00	8134	08/25	25-AUG-25	1,000
0028	00	107	00	00	00	8138	08/25	25-AUG-25	1,500
0028	00	107	00	00	00	8157	08/25	25-AUG-25	7,500
0028	00	107	00	00	00	5607	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	5626	08/25	27-AUG-25	500
0028	00	107	00	00	00	8189	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	8190	08/25	27-AUG-25	1,000
0028	00	107	00	00	00	8205	08/25	27-AUG-25	2,500
0028	00	107	00	00	00	8223	08/25	28-AUG-25	300
0028	00	107	00	00	00	8226	08/25	28-AUG-25	3,000
0028	00	107	00	00	00	7693	08/25	11-AUG-25	1,000
0028	00	107	00	00	00	5251	08/25	12-AUG-25	4,600
0028	00	107	00	00	00	5259	08/25	12-AUG-25	2,500
0028	00	107	00	00	00	7768	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	7770	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	7787	08/25	13-AUG-25	1,000
0028	00	107	00	00	00	5322	08/25	14-AUG-25	1,625
0028	00	107	00	00	00	5326	08/25	14-AUG-25	4,050
0028	00	107	00	00	00	5331	08/25	14-AUG-25	2,000
0028	00	107	00	00	00	7876	08/25	18-AUG-25	300
0028	00	107	00	00	00	7891	08/25	18-AUG-25	1,000
0028	00	107	00	00	00	5406	08/25	19-AUG-25	600
0028	00	107	00	00	00	7984	08/25	19-AUG-25	1,500
0028	00	107	00	00	00	5474	08/25	21-AUG-25	300
0028	00	107	00	00	00	8002	08/25	21-AUG-25	500
0028	00	107	00	00	00	5513	08/25	22-AUG-25	2,500
0028	00	107	00	00	00	8095	08/25	22-AUG-25	1,500
0028	00	107	00	00	00	8227	08/25	28-AUG-25	1,000
0028	00	107	00	00	00	8232	08/25	28-AUG-25	1,500
0028	00	107	00	00	00	5683	08/25	29-AUG-25	1,000
0028	00	107	00	00	00	5697	08/25	30-AUG-25	800

128 Chief Pay and Accounts Office - PAKYONG

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	7313	08/25	01-AUG-25	2,500
						TOTAL	0028		
									1,82,850
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	5418	08/25	19-AUG-25	100
0029	00	101	00	00	00	5432	08/25	19-AUG-25	100
0029	00	101	00	00	00	5433	08/25	19-AUG-25	100
0029	00	101	00	00	00	5434	08/25	19-AUG-25	100
0029	00	101	00	00	00	5435	08/25	19-AUG-25	100
0029	00	101	00	00	00	6354	08/25	19-AUG-25	100
0029	00	101	00	00	00	6355	08/25	19-AUG-25	100
0029	00	101	00	00	00	6305	08/25	18-AUG-25	500
0029	00	101	00	00	00	6312	08/25	18-AUG-25	500
0029	00	101	00	00	00	6313	08/25	18-AUG-25	500
0029	00	101	00	00	00	6314	08/25	18-AUG-25	500
0029	00	101	00	00	00	6318	08/25	18-AUG-25	500
0029	00	101	00	00	00	6326	08/25	18-AUG-25	100
0029	00	101	00	00	00	6328	08/25	18-AUG-25	100
0029	00	101	00	00	00	6330	08/25	18-AUG-25	100
0029	00	101	00	00	00	6331	08/25	18-AUG-25	500
0029	00	101	00	00	00	6332	08/25	18-AUG-25	100
0029	00	101	00	00	00	4415	08/25	18-AUG-25	500
0029	00	101	00	00	00	4418	08/25	18-AUG-25	500
0029	00	101	00	00	00	4421	08/25	18-AUG-25	100
0029	00	101	00	00	00	4422	08/25	18-AUG-25	1,000
0029	00	101	00	00	00	4423	08/25	18-AUG-25	100
0029	00	101	00	00	00	4424	08/25	18-AUG-25	100
0029	00	101	00	00	00	4425	08/25	18-AUG-25	100
0029	00	101	00	00	00	4426	08/25	18-AUG-25	1,000
0029	00	101	00	00	00	4427	08/25	18-AUG-25	1,000
0029	00	101	00	00	00	4428	08/25	18-AUG-25	100
0029	00	101	00	00	00	4429	08/25	18-AUG-25	100
0029	00	101	00	00	00	4432	08/25	18-AUG-25	500
0029	00	101	00	00	00	4434	08/25	18-AUG-25	500
0029	00	101	00	00	00	4435	08/25	18-AUG-25	100
0029	00	101	00	00	00	4436	08/25	18-AUG-25	500
0029	00	101	00	00	00	4437	08/25	18-AUG-25	100
0029	00	101	00	00	00	4438	08/25	18-AUG-25	100
0029	00	101	00	00	00	4439	08/25	18-AUG-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4440	08/25	18-AUG-25	1,000
0029	00	101	00	00	00	4441	08/25	18-AUG-25	100
0029	00	101	00	00	00	4442	08/25	18-AUG-25	100
0029	00	101	00	00	00	4443	08/25	18-AUG-25	200
0029	00	101	00	00	00	4445	08/25	18-AUG-25	100
0029	00	101	00	00	00	4446	08/25	18-AUG-25	100
0029	00	101	00	00	00	4447	08/25	18-AUG-25	500
0029	00	101	00	00	00	4452	08/25	18-AUG-25	100
0029	00	101	00	00	00	7863	08/25	18-AUG-25	100
0029	00	101	00	00	00	7864	08/25	18-AUG-25	100
0029	00	101	00	00	00	7901	08/25	18-AUG-25	500
0029	00	101	00	00	00	7902	08/25	18-AUG-25	100
0029	00	101	00	00	00	7903	08/25	18-AUG-25	100
0029	00	101	00	00	00	590	08/25	19-AUG-25	100
0029	00	101	00	00	00	2005	08/25	19-AUG-25	100
0029	00	101	00	00	00	2006	08/25	19-AUG-25	100
0029	00	101	00	00	00	2015	08/25	19-AUG-25	100
0029	00	101	00	00	00	2017	08/25	19-AUG-25	100
0029	00	101	00	00	00	2021	08/25	19-AUG-25	100
0029	00	101	00	00	00	2022	08/25	19-AUG-25	100
0029	00	101	00	00	00	3100	08/25	19-AUG-25	100
0029	00	101	00	00	00	3103	08/25	19-AUG-25	100
0029	00	101	00	00	00	1957	08/25	13-AUG-25	100
0029	00	101	00	00	00	4364	08/25	13-AUG-25	100
0029	00	101	00	00	00	4367	08/25	13-AUG-25	1,000
0029	00	101	00	00	00	4369	08/25	13-AUG-25	100
0029	00	101	00	00	00	6292	08/25	14-AUG-25	100
0029	00	101	00	00	00	6296	08/25	14-AUG-25	100
0029	00	101	00	00	00	6298	08/25	14-AUG-25	500
0029	00	101	00	00	00	7795	08/25	14-AUG-25	100
0029	00	101	00	00	00	7810	08/25	14-AUG-25	500
0029	00	101	00	00	00	7811	08/25	14-AUG-25	100
0029	00	101	00	00	00	7812	08/25	14-AUG-25	100
0029	00	101	00	00	00	7821	08/25	14-AUG-25	500
0029	00	101	00	00	00	7822	08/25	14-AUG-25	100
0029	00	101	00	00	00	7823	08/25	14-AUG-25	100
0029	00	101	00	00	00	7826	08/25	14-AUG-25	500
0029	00	101	00	00	00	7827	08/25	14-AUG-25	100
0029	00	101	00	00	00	1989	08/25	18-AUG-25	100
0029	00	101	00	00	00	1990	08/25	18-AUG-25	100
0029	00	101	00	00	00	3050	08/25	18-AUG-25	100
0029	00	101	00	00	00	3051	08/25	18-AUG-25	100

128 Chief Pay and Accounts Office - PAKYONG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	3056	08/25	18-AUG-25	100
0029	00	101	00	00	00	3059	08/25	18-AUG-25	100
0029	00	101	00	00	00	5389	08/25	18-AUG-25	100
0029	00	101	00	00	00	5392	08/25	18-AUG-25	100
0029	00	101	00	00	00	6301	08/25	18-AUG-25	100
0029	00	101	00	00	00	6302	08/25	18-AUG-25	500
0029	00	101	00	00	00	4380	08/25	18-AUG-25	100
0029	00	101	00	00	00	4384	08/25	18-AUG-25	100
0029	00	101	00	00	00	4385	08/25	18-AUG-25	100
0029	00	101	00	00	00	4386	08/25	18-AUG-25	100
0029	00	101	00	00	00	4392	08/25	18-AUG-25	500
0029	00	101	00	00	00	4393	08/25	18-AUG-25	100
0029	00	101	00	00	00	4394	08/25	18-AUG-25	500
0029	00	101	00	00	00	4395	08/25	18-AUG-25	100
0029	00	101	00	00	00	6230	08/25	12-AUG-25	100
0029	00	101	00	00	00	6231	08/25	12-AUG-25	100
0029	00	101	00	00	00	6233	08/25	12-AUG-25	500
0029	00	101	00	00	00	6234	08/25	12-AUG-25	100
0029	00	101	00	00	00	6242	08/25	12-AUG-25	500
0029	00	101	00	00	00	4371	08/25	13-AUG-25	100
0029	00	101	00	00	00	4374	08/25	13-AUG-25	100
0029	00	101	00	00	00	4376	08/25	13-AUG-25	500
0029	00	101	00	00	00	4377	08/25	13-AUG-25	100
0029	00	101	00	00	00	5296	08/25	13-AUG-25	100
0029	00	101	00	00	00	5306	08/25	13-AUG-25	100
0029	00	101	00	00	00	5311	08/25	13-AUG-25	100
0029	00	101	00	00	00	5317	08/25	13-AUG-25	100
0029	00	101	00	00	00	5318	08/25	13-AUG-25	100
0029	00	101	00	00	00	6243	08/25	13-AUG-25	500
0029	00	101	00	00	00	6244	08/25	13-AUG-25	50
0029	00	101	00	00	00	6245	08/25	13-AUG-25	50
0029	00	101	00	00	00	6246	08/25	13-AUG-25	100
0029	00	101	00	00	00	6250	08/25	13-AUG-25	100
0029	00	101	00	00	00	6252	08/25	13-AUG-25	500
0029	00	101	00	00	00	6256	08/25	13-AUG-25	500
0029	00	101	00	00	00	6257	08/25	13-AUG-25	200
0029	00	101	00	00	00	6259	08/25	13-AUG-25	500
0029	00	101	00	00	00	6260	08/25	13-AUG-25	500
0029	00	101	00	00	00	6261	08/25	13-AUG-25	500
0029	00	101	00	00	00	6262	08/25	13-AUG-25	100
0029	00	101	00	00	00	6263	08/25	13-AUG-25	100
0029	00	101	00	00	00	6264	08/25	13-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	6265	08/25	13-AUG-25	100
0029	00	101	00	00	00	1968	08/25	14-AUG-25	100
0029	00	101	00	00	00	1969	08/25	14-AUG-25	100
0029	00	101	00	00	00	6213	08/25	12-AUG-25	100
0029	00	101	00	00	00	6215	08/25	12-AUG-25	100
0029	00	101	00	00	00	6216	08/25	12-AUG-25	100
0029	00	101	00	00	00	6217	08/25	12-AUG-25	100
0029	00	101	00	00	00	3014	08/25	14-AUG-25	100
0029	00	101	00	00	00	3021	08/25	14-AUG-25	100
0029	00	101	00	00	00	6272	08/25	14-AUG-25	100
0029	00	101	00	00	00	6273	08/25	14-AUG-25	100
0029	00	101	00	00	00	6279	08/25	14-AUG-25	100
0029	00	101	00	00	00	6280	08/25	14-AUG-25	100
0029	00	101	00	00	00	6281	08/25	14-AUG-25	1,200
0029	00	101	00	00	00	6282	08/25	14-AUG-25	1,200
0029	00	101	00	00	00	6284	08/25	14-AUG-25	100
0029	00	101	00	00	00	6285	08/25	14-AUG-25	100
0029	00	101	00	00	00	6286	08/25	14-AUG-25	1,200
0029	00	101	00	00	00	6287	08/25	14-AUG-25	1,200
0029	00	101	00	00	00	2911	08/25	11-AUG-25	100
0029	00	101	00	00	00	2923	08/25	11-AUG-25	100
0029	00	101	00	00	00	6209	08/25	11-AUG-25	100
0029	00	101	00	00	00	7623	08/25	11-AUG-25	100
0029	00	101	00	00	00	7630	08/25	11-AUG-25	100
0029	00	101	00	00	00	7646	08/25	11-AUG-25	100
0029	00	101	00	00	00	7647	08/25	11-AUG-25	100
0029	00	101	00	00	00	7694	08/25	11-AUG-25	500
0029	00	101	00	00	00	7707	08/25	11-AUG-25	500
0029	00	101	00	00	00	7708	08/25	11-AUG-25	100
0029	00	101	00	00	00	7709	08/25	11-AUG-25	500
0029	00	101	00	00	00	7710	08/25	11-AUG-25	100
0029	00	101	00	00	00	7719	08/25	11-AUG-25	500
0029	00	101	00	00	00	1938	08/25	12-AUG-25	100
0029	00	101	00	00	00	1947	08/25	12-AUG-25	100
0029	00	101	00	00	00	1948	08/25	12-AUG-25	100
0029	00	101	00	00	00	2989	08/25	12-AUG-25	100
0029	00	101	00	00	00	2990	08/25	12-AUG-25	100
0029	00	101	00	00	00	4333	08/25	12-AUG-25	500
0029	00	101	00	00	00	4334	08/25	12-AUG-25	100
0029	00	101	00	00	00	4336	08/25	12-AUG-25	500
0029	00	101	00	00	00	4337	08/25	12-AUG-25	100
0029	00	101	00	00	00	4338	08/25	12-AUG-25	100

128 Chief Pay and Accounts Office - PAKYONG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4339	08/25	12-AUG-25	100
0029	00	101	00	00	00	4341	08/25	12-AUG-25	100
0029	00	101	00	00	00	4343	08/25	12-AUG-25	500
0029	00	101	00	00	00	4344	08/25	12-AUG-25	100
0029	00	101	00	00	00	4348	08/25	12-AUG-25	500
0029	00	101	00	00	00	4349	08/25	12-AUG-25	100
0029	00	101	00	00	00	4356	08/25	12-AUG-25	100
0029	00	101	00	00	00	4357	08/25	12-AUG-25	1,200
0029	00	101	00	00	00	4358	08/25	12-AUG-25	100
0029	00	101	00	00	00	4359	08/25	12-AUG-25	100
0029	00	101	00	00	00	4360	08/25	12-AUG-25	100
0029	00	101	00	00	00	5226	08/25	12-AUG-25	100
0029	00	101	00	00	00	5227	08/25	12-AUG-25	100
0029	00	101	00	00	00	5279	08/25	12-AUG-25	100
0029	00	101	00	00	00	6218	08/25	12-AUG-25	100
0029	00	101	00	00	00	6225	08/25	12-AUG-25	100
0029	00	101	00	00	00	6227	08/25	12-AUG-25	500
0029	00	101	00	00	00	6228	08/25	12-AUG-25	500
0029	00	101	00	00	00	4311	08/25	07-AUG-25	100
0029	00	101	00	00	00	4312	08/25	07-AUG-25	100
0029	00	101	00	00	00	4319	08/25	07-AUG-25	100
0029	00	101	00	00	00	6129	08/25	07-AUG-25	500
0029	00	101	00	00	00	6135	08/25	07-AUG-25	100
0029	00	101	00	00	00	7599	08/25	07-AUG-25	500
0029	00	101	00	00	00	7600	08/25	07-AUG-25	100
0029	00	101	00	00	00	1907	08/25	11-AUG-25	100
0029	00	101	00	00	00	1910	08/25	11-AUG-25	100
0029	00	101	00	00	00	1911	08/25	11-AUG-25	100
0029	00	101	00	00	00	1912	08/25	11-AUG-25	100
0029	00	101	00	00	00	1913	08/25	11-AUG-25	100
0029	00	101	00	00	00	1914	08/25	11-AUG-25	100
0029	00	101	00	00	00	1918	08/25	11-AUG-25	100
0029	00	101	00	00	00	2953	08/25	11-AUG-25	100
0029	00	101	00	00	00	2954	08/25	11-AUG-25	100
0029	00	101	00	00	00	5165	08/25	11-AUG-25	100
0029	00	101	00	00	00	5167	08/25	11-AUG-25	100
0029	00	101	00	00	00	5183	08/25	11-AUG-25	100
0029	00	101	00	00	00	5200	08/25	11-AUG-25	100
0029	00	101	00	00	00	5201	08/25	11-AUG-25	100
0029	00	101	00	00	00	5205	08/25	11-AUG-25	100
0029	00	101	00	00	00	5206	08/25	11-AUG-25	100
0029	00	101	00	00	00	5207	08/25	11-AUG-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	5209	08/25	11-AUG-25	100
0029	00	101	00	00	00	5211	08/25	11-AUG-25	100
0029	00	101	00	00	00	6178	08/25	11-AUG-25	500
0029	00	101	00	00	00	6183	08/25	11-AUG-25	100
0029	00	101	00	00	00	6184	08/25	11-AUG-25	100
0029	00	101	00	00	00	6185	08/25	11-AUG-25	100
0029	00	101	00	00	00	6186	08/25	11-AUG-25	100
0029	00	101	00	00	00	6189	08/25	11-AUG-25	100
0029	00	101	00	00	00	6193	08/25	11-AUG-25	500
0029	00	101	00	00	00	6194	08/25	11-AUG-25	100
0029	00	101	00	00	00	6128	08/25	07-AUG-25	500
0029	00	101	00	00	00	5138	08/25	07-AUG-25	100
0029	00	101	00	00	00	5139	08/25	07-AUG-25	100
0029	00	101	00	00	00	6104	08/25	07-AUG-25	100
0029	00	101	00	00	00	6105	08/25	07-AUG-25	500
0029	00	101	00	00	00	6106	08/25	07-AUG-25	100
0029	00	101	00	00	00	6114	08/25	07-AUG-25	100
0029	00	101	00	00	00	6568	08/25	29-AUG-25	500
0029	00	101	00	00	00	6574	08/25	29-AUG-25	50
0029	00	101	00	00	00	8291	08/25	29-AUG-25	500
0029	00	101	00	00	00	6588	08/25	30-AUG-25	500
0029	00	101	00	00	00	6591	08/25	30-AUG-25	500
0029	00	101	00	00	00	6065	08/25	06-AUG-25	100
0029	00	101	00	00	00	6068	08/25	06-AUG-25	100
0029	00	101	00	00	00	6069	08/25	06-AUG-25	100
0029	00	101	00	00	00	6071	08/25	06-AUG-25	100
0029	00	101	00	00	00	6072	08/25	06-AUG-25	500
0029	00	101	00	00	00	6073	08/25	06-AUG-25	200
0029	00	101	00	00	00	6080	08/25	06-AUG-25	100
0029	00	101	00	00	00	6087	08/25	06-AUG-25	100
0029	00	101	00	00	00	6092	08/25	06-AUG-25	500
0029	00	101	00	00	00	6094	08/25	06-AUG-25	500
0029	00	101	00	00	00	6095	08/25	06-AUG-25	100
0029	00	101	00	00	00	1902	08/25	07-AUG-25	100
0029	00	101	00	00	00	4284	08/25	07-AUG-25	100
0029	00	101	00	00	00	4287	08/25	07-AUG-25	700
0029	00	101	00	00	00	4288	08/25	07-AUG-25	100
0029	00	101	00	00	00	4291	08/25	07-AUG-25	500
0029	00	101	00	00	00	4292	08/25	07-AUG-25	100
0029	00	101	00	00	00	4293	08/25	07-AUG-25	100
0029	00	101	00	00	00	4296	08/25	07-AUG-25	500
0029	00	101	00	00	00	5061	08/25	06-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	6042	08/25	06-AUG-25	100
0029	00	101	00	00	00	6043	08/25	06-AUG-25	100
0029	00	101	00	00	00	6044	08/25	06-AUG-25	500
0029	00	101	00	00	00	6047	08/25	06-AUG-25	500
0029	00	101	00	00	00	6048	08/25	06-AUG-25	200
0029	00	101	00	00	00	6049	08/25	06-AUG-25	100
0029	00	101	00	00	00	6050	08/25	06-AUG-25	100
0029	00	101	00	00	00	6051	08/25	06-AUG-25	100
0029	00	101	00	00	00	6052	08/25	06-AUG-25	100
0029	00	101	00	00	00	6053	08/25	06-AUG-25	100
0029	00	101	00	00	00	6054	08/25	06-AUG-25	100
0029	00	101	00	00	00	6055	08/25	06-AUG-25	500
0029	00	101	00	00	00	6064	08/25	06-AUG-25	500
0029	00	101	00	00	00	4748	08/25	28-AUG-25	500
0029	00	101	00	00	00	6537	08/25	28-AUG-25	500
0029	00	101	00	00	00	6538	08/25	28-AUG-25	500
0029	00	101	00	00	00	6539	08/25	28-AUG-25	500
0029	00	101	00	00	00	6540	08/25	28-AUG-25	500
0029	00	101	00	00	00	4757	08/25	29-AUG-25	500
0029	00	101	00	00	00	4772	08/25	29-AUG-25	500
0029	00	101	00	00	00	6559	08/25	29-AUG-25	50
0029	00	101	00	00	00	6562	08/25	29-AUG-25	200
0029	00	101	00	00	00	4322	08/25	07-AUG-25	500
0029	00	101	00	00	00	4323	08/25	07-AUG-25	100
0029	00	101	00	00	00	4324	08/25	07-AUG-25	100
0029	00	101	00	00	00	4327	08/25	07-AUG-25	100
0029	00	101	00	00	00	4332	08/25	07-AUG-25	100
0029	00	101	00	00	00	5090	08/25	07-AUG-25	100
0029	00	101	00	00	00	6549	08/25	28-AUG-25	500
0029	00	101	00	00	00	6556	08/25	28-AUG-25	500
0029	00	101	00	00	00	4214	08/25	06-AUG-25	200
0029	00	101	00	00	00	4215	08/25	06-AUG-25	100
0029	00	101	00	00	00	4218	08/25	06-AUG-25	100
0029	00	101	00	00	00	4219	08/25	06-AUG-25	100
0029	00	101	00	00	00	4228	08/25	06-AUG-25	500
0029	00	101	00	00	00	4229	08/25	06-AUG-25	100
0029	00	101	00	00	00	4234	08/25	06-AUG-25	100
0029	00	101	00	00	00	4237	08/25	06-AUG-25	100
0029	00	101	00	00	00	4238	08/25	06-AUG-25	100
0029	00	101	00	00	00	4239	08/25	06-AUG-25	100
0029	00	101	00	00	00	4241	08/25	06-AUG-25	500
0029	00	101	00	00	00	4244	08/25	06-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4246	08/25	06-AUG-25	100
0029	00	101	00	00	00	4250	08/25	06-AUG-25	500
0029	00	101	00	00	00	4254	08/25	06-AUG-25	100
0029	00	101	00	00	00	4255	08/25	06-AUG-25	500
0029	00	101	00	00	00	4256	08/25	06-AUG-25	100
0029	00	101	00	00	00	4257	08/25	06-AUG-25	500
0029	00	101	00	00	00	4258	08/25	06-AUG-25	100
0029	00	101	00	00	00	4262	08/25	06-AUG-25	500
0029	00	101	00	00	00	4263	08/25	06-AUG-25	500
0029	00	101	00	00	00	4264	08/25	06-AUG-25	100
0029	00	101	00	00	00	4265	08/25	06-AUG-25	100
0029	00	101	00	00	00	4266	08/25	06-AUG-25	100
0029	00	101	00	00	00	4267	08/25	06-AUG-25	100
0029	00	101	00	00	00	4268	08/25	06-AUG-25	1,000
0029	00	101	00	00	00	4269	08/25	06-AUG-25	100
0029	00	101	00	00	00	4270	08/25	06-AUG-25	200
0029	00	101	00	00	00	4271	08/25	06-AUG-25	100
0029	00	101	00	00	00	4273	08/25	06-AUG-25	100
0029	00	101	00	00	00	4274	08/25	06-AUG-25	100
0029	00	101	00	00	00	4275	08/25	06-AUG-25	100
0029	00	101	00	00	00	4277	08/25	06-AUG-25	100
0029	00	101	00	00	00	4279	08/25	06-AUG-25	100
0029	00	101	00	00	00	6515	08/25	27-AUG-25	500
0029	00	101	00	00	00	6516	08/25	27-AUG-25	500
0029	00	101	00	00	00	6524	08/25	27-AUG-25	500
0029	00	101	00	00	00	6528	08/25	27-AUG-25	500
0029	00	101	00	00	00	6530	08/25	27-AUG-25	200
0029	00	101	00	00	00	6533	08/25	27-AUG-25	500
0029	00	101	00	00	00	6536	08/25	27-AUG-25	500
0029	00	101	00	00	00	4978	08/25	05-AUG-25	100
0029	00	101	00	00	00	4980	08/25	05-AUG-25	100
0029	00	101	00	00	00	4982	08/25	05-AUG-25	100
0029	00	101	00	00	00	4984	08/25	05-AUG-25	100
0029	00	101	00	00	00	4986	08/25	05-AUG-25	100
0029	00	101	00	00	00	4723	08/25	28-AUG-25	500
0029	00	101	00	00	00	4731	08/25	28-AUG-25	500
0029	00	101	00	00	00	6035	08/25	05-AUG-25	500
0029	00	101	00	00	00	6036	08/25	05-AUG-25	100
0029	00	101	00	00	00	6037	08/25	05-AUG-25	200
0029	00	101	00	00	00	6041	08/25	05-AUG-25	1,000
0029	00	101	00	00	00	7388	08/25	05-AUG-25	500
0029	00	101	00	00	00	7389	08/25	05-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	7390	08/25	05-AUG-25	100
0029	00	101	00	00	00	6541	08/25	28-AUG-25	500
0029	00	101	00	00	00	5031	08/25	05-AUG-25	100
0029	00	101	00	00	00	6018	08/25	05-AUG-25	100
0029	00	101	00	00	00	6023	08/25	05-AUG-25	100
0029	00	101	00	00	00	6025	08/25	05-AUG-25	100
0029	00	101	00	00	00	6026	08/25	05-AUG-25	100
0029	00	101	00	00	00	6029	08/25	05-AUG-25	500
0029	00	101	00	00	00	6033	08/25	05-AUG-25	100
0029	00	101	00	00	00	4702	08/25	27-AUG-25	1,000
0029	00	101	00	00	00	4704	08/25	27-AUG-25	1,000
0029	00	101	00	00	00	6495	08/25	27-AUG-25	500
0029	00	101	00	00	00	1880	08/25	06-AUG-25	100
0029	00	101	00	00	00	1882	08/25	06-AUG-25	100
0029	00	101	00	00	00	1883	08/25	06-AUG-25	100
0029	00	101	00	00	00	2848	08/25	06-AUG-25	100
0029	00	101	00	00	00	2849	08/25	06-AUG-25	100
0029	00	101	00	00	00	2877	08/25	06-AUG-25	100
0029	00	101	00	00	00	4205	08/25	06-AUG-25	100
0029	00	101	00	00	00	4206	08/25	06-AUG-25	500
0029	00	101	00	00	00	4207	08/25	06-AUG-25	100
0029	00	101	00	00	00	4208	08/25	06-AUG-25	500
0029	00	101	00	00	00	4209	08/25	06-AUG-25	100
0029	00	101	00	00	00	4210	08/25	06-AUG-25	100
0029	00	101	00	00	00	4211	08/25	06-AUG-25	500
0029	00	101	00	00	00	4212	08/25	06-AUG-25	100
0029	00	101	00	00	00	4213	08/25	06-AUG-25	100
0029	00	101	00	00	00	6513	08/25	27-AUG-25	500
0029	00	101	00	00	00	6514	08/25	27-AUG-25	500
0029	00	101	00	00	00	2791	08/25	02-AUG-25	100
0029	00	101	00	00	00	4137	08/25	02-AUG-25	100
0029	00	101	00	00	00	4139	08/25	02-AUG-25	500
0029	00	101	00	00	00	4140	08/25	02-AUG-25	100
0029	00	101	00	00	00	4141	08/25	02-AUG-25	100
0029	00	101	00	00	00	4144	08/25	02-AUG-25	500
0029	00	101	00	00	00	4148	08/25	02-AUG-25	100
0029	00	101	00	00	00	5982	08/25	02-AUG-25	100
0029	00	101	00	00	00	5984	08/25	02-AUG-25	500
0029	00	101	00	00	00	5985	08/25	02-AUG-25	100
0029	00	101	00	00	00	5986	08/25	02-AUG-25	500
0029	00	101	00	00	00	5991	08/25	02-AUG-25	100
0029	00	101	00	00	00	5996	08/25	02-AUG-25	500

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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	5997	08/25	02-AUG-25	100
0029	00	101	00	00	00	5998	08/25	02-AUG-25	100
0029	00	101	00	00	00	6016	08/25	02-AUG-25	100
0029	00	101	00	00	00	859	08/25	05-AUG-25	100
0029	00	101	00	00	00	1872	08/25	05-AUG-25	100
0029	00	101	00	00	00	2802	08/25	05-AUG-25	100
0029	00	101	00	00	00	2809	08/25	05-AUG-25	100
0029	00	101	00	00	00	2835	08/25	05-AUG-25	100
0029	00	101	00	00	00	2838	08/25	05-AUG-25	100
0029	00	101	00	00	00	4177	08/25	05-AUG-25	500
0029	00	101	00	00	00	4178	08/25	05-AUG-25	100
0029	00	101	00	00	00	4180	08/25	05-AUG-25	500
0029	00	101	00	00	00	4181	08/25	05-AUG-25	100
0029	00	101	00	00	00	4183	08/25	05-AUG-25	500
0029	00	101	00	00	00	4184	08/25	05-AUG-25	100
0029	00	101	00	00	00	4186	08/25	05-AUG-25	500
0029	00	101	00	00	00	4187	08/25	05-AUG-25	100
0029	00	101	00	00	00	4188	08/25	05-AUG-25	100
0029	00	101	00	00	00	4198	08/25	05-AUG-25	100
0029	00	101	00	00	00	4199	08/25	05-AUG-25	100
0029	00	101	00	00	00	4200	08/25	05-AUG-25	100
0029	00	101	00	00	00	4972	08/25	05-AUG-25	100
0029	00	101	00	00	00	4974	08/25	05-AUG-25	100
0029	00	101	00	00	00	4976	08/25	05-AUG-25	100
0029	00	101	00	00	00	4654	08/25	27-AUG-25	500
0029	00	101	00	00	00	4656	08/25	27-AUG-25	500
0029	00	101	00	00	00	4659	08/25	27-AUG-25	500
0029	00	101	00	00	00	4640	08/25	27-AUG-25	500
0029	00	101	00	00	00	4649	08/25	27-AUG-25	500
0029	00	101	00	00	00	4667	08/25	27-AUG-25	500
0029	00	101	00	00	00	4684	08/25	27-AUG-25	500
0029	00	101	00	00	00	4687	08/25	27-AUG-25	500
0029	00	101	00	00	00	4699	08/25	27-AUG-25	1,000
0029	00	101	00	00	00	1855	08/25	02-AUG-25	100
0029	00	101	00	00	00	5935	08/25	01-AUG-25	100
0029	00	101	00	00	00	5937	08/25	01-AUG-25	500
0029	00	101	00	00	00	5938	08/25	01-AUG-25	100
0029	00	101	00	00	00	5940	08/25	01-AUG-25	500
0029	00	101	00	00	00	6441	08/25	25-AUG-25	500
0029	00	101	00	00	00	5941	08/25	01-AUG-25	100
0029	00	101	00	00	00	5943	08/25	01-AUG-25	500
0029	00	101	00	00	00	5944	08/25	01-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	5946	08/25	01-AUG-25	500
0029	00	101	00	00	00	5947	08/25	01-AUG-25	100
0029	00	101	00	00	00	5949	08/25	01-AUG-25	500
0029	00	101	00	00	00	5950	08/25	01-AUG-25	100
0029	00	101	00	00	00	5951	08/25	01-AUG-25	100
0029	00	101	00	00	00	5953	08/25	01-AUG-25	100
0029	00	101	00	00	00	5962	08/25	01-AUG-25	100
0029	00	101	00	00	00	5963	08/25	01-AUG-25	100
0029	00	101	00	00	00	5964	08/25	01-AUG-25	100
0029	00	101	00	00	00	5967	08/25	01-AUG-25	100
0029	00	101	00	00	00	5968	08/25	01-AUG-25	500
0029	00	101	00	00	00	5969	08/25	01-AUG-25	100
0029	00	101	00	00	00	5973	08/25	01-AUG-25	100
0029	00	101	00	00	00	5975	08/25	01-AUG-25	100
0029	00	101	00	00	00	5976	08/25	01-AUG-25	100
0029	00	101	00	00	00	5977	08/25	01-AUG-25	100
0029	00	101	00	00	00	7316	08/25	01-AUG-25	100
0029	00	101	00	00	00	7318	08/25	01-AUG-25	100
0029	00	101	00	00	00	1850	08/25	02-AUG-25	100
0029	00	101	00	00	00	1851	08/25	02-AUG-25	100
0029	00	101	00	00	00	1854	08/25	02-AUG-25	100
0029	00	101	00	00	00	6448	08/25	25-AUG-25	500
0029	00	101	00	00	00	6451	08/25	25-AUG-25	500
0029	00	101	00	00	00	6452	08/25	25-AUG-25	500
0029	00	101	00	00	00	6453	08/25	25-AUG-25	500
0029	00	101	00	00	00	6459	08/25	25-AUG-25	500
0029	00	101	00	00	00	6465	08/25	25-AUG-25	500
0029	00	101	00	00	00	6473	08/25	25-AUG-25	500
0029	00	101	00	00	00	4617	08/25	25-AUG-25	500
0029	00	101	00	00	00	4619	08/25	25-AUG-25	1,000
0029	00	101	00	00	00	4621	08/25	25-AUG-25	1,000
0029	00	101	00	00	00	4623	08/25	25-AUG-25	1,000
0029	00	101	00	00	00	829	08/25	01-AUG-25	100
0029	00	101	00	00	00	830	08/25	01-AUG-25	100
0029	00	101	00	00	00	1847	08/25	01-AUG-25	100
0029	00	101	00	00	00	2770	08/25	01-AUG-25	100
0029	00	101	00	00	00	4085	08/25	01-AUG-25	100
0029	00	101	00	00	00	4086	08/25	01-AUG-25	100
0029	00	101	00	00	00	4088	08/25	01-AUG-25	100
0029	00	101	00	00	00	4100	08/25	01-AUG-25	500
0029	00	101	00	00	00	4101	08/25	01-AUG-25	100
0029	00	101	00	00	00	4102	08/25	01-AUG-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	4108	08/25	01-AUG-25	100
0029	00	101	00	00	00	4109	08/25	01-AUG-25	100
0029	00	101	00	00	00	4110	08/25	01-AUG-25	500
0029	00	101	00	00	00	4114	08/25	01-AUG-25	100
0029	00	101	00	00	00	4115	08/25	01-AUG-25	100
0029	00	101	00	00	00	4116	08/25	01-AUG-25	500
0029	00	101	00	00	00	4117	08/25	01-AUG-25	100
0029	00	101	00	00	00	4118	08/25	01-AUG-25	500
0029	00	101	00	00	00	4119	08/25	01-AUG-25	100
0029	00	101	00	00	00	4120	08/25	01-AUG-25	500
0029	00	101	00	00	00	4920	08/25	01-AUG-25	100
0029	00	101	00	00	00	4921	08/25	01-AUG-25	100
0029	00	101	00	00	00	4926	08/25	01-AUG-25	100
0029	00	101	00	00	00	4938	08/25	01-AUG-25	100
0029	00	101	00	00	00	4942	08/25	01-AUG-25	100
0029	00	101	00	00	00	4943	08/25	01-AUG-25	100
0029	00	101	00	00	00	5932	08/25	01-AUG-25	500
0029	00	101	00	00	00	5934	08/25	01-AUG-25	500
0029	00	101	00	00	00	4542	08/25	22-AUG-25	500
0029	00	101	00	00	00	4561	08/25	25-AUG-25	500
0029	00	101	00	00	00	4571	08/25	25-AUG-25	500
0029	00	101	00	00	00	4572	08/25	25-AUG-25	500
0029	00	101	00	00	00	4574	08/25	25-AUG-25	500
0029	00	101	00	00	00	4580	08/25	25-AUG-25	500
0029	00	101	00	00	00	4090	08/25	01-AUG-25	100
0029	00	101	00	00	00	4093	08/25	01-AUG-25	100
0029	00	101	00	00	00	4094	08/25	01-AUG-25	100
0029	00	101	00	00	00	4095	08/25	01-AUG-25	500
0029	00	101	00	00	00	4096	08/25	01-AUG-25	100
0029	00	101	00	00	00	4098	08/25	01-AUG-25	100
0029	00	101	00	00	00	4586	08/25	25-AUG-25	500
0029	00	101	00	00	00	4589	08/25	25-AUG-25	500
0029	00	101	00	00	00	4595	08/25	25-AUG-25	500
0029	00	101	00	00	00	4600	08/25	25-AUG-25	500
0029	00	101	00	00	00	4501	08/25	21-AUG-25	1,200
0029	00	101	00	00	00	6424	08/25	21-AUG-25	500
0029	00	101	00	00	00	6433	08/25	21-AUG-25	500
0029	00	101	00	00	00	8033	08/25	21-AUG-25	500
0029	00	101	00	00	00	4516	08/25	22-AUG-25	1,000
0029	00	101	00	00	00	4519	08/25	22-AUG-25	200
0029	00	101	00	00	00	4520	08/25	22-AUG-25	1,000
0029	00	101	00	00	00	4522	08/25	22-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	4528	08/25	22-AUG-25	500
0029	00	101	00	00	00	4550	08/25	25-AUG-25	500
0029	00	101	00	00	00	4551	08/25	25-AUG-25	500
0029	00	101	00	00	00	4462	08/25	21-AUG-25	1,000
0029	00	101	00	00	00	4464	08/25	21-AUG-25	1,000
0029	00	101	00	00	00	4466	08/25	21-AUG-25	1,000
0029	00	101	00	00	00	4468	08/25	21-AUG-25	1,000
0029	00	101	00	00	00	6410	08/25	21-AUG-25	500
0029	00	101	00	00	00	6413	08/25	21-AUG-25	200
0029	00	101	00	00	00	6421	08/25	21-AUG-25	500
0029	00	101	00	00	00	4473	08/25	21-AUG-25	500
0029	00	101	00	00	00	4477	08/25	21-AUG-25	200
0029	00	101	00	00	00	4481	08/25	21-AUG-25	500
0029	00	101	00	00	00	4486	08/25	21-AUG-25	500
0029	00	101	00	00	00	4494	08/25	21-AUG-25	500
0029	00	101	00	00	00	6357	08/25	19-AUG-25	100
0029	00	101	00	00	00	6358	08/25	19-AUG-25	500
0029	00	101	00	00	00	6359	08/25	19-AUG-25	500
0029	00	101	00	00	00	6360	08/25	19-AUG-25	500
0029	00	101	00	00	00	6361	08/25	19-AUG-25	500
0029	00	101	00	00	00	6363	08/25	19-AUG-25	100
0029	00	101	00	00	00	6364	08/25	19-AUG-25	500
0029	00	101	00	00	00	6366	08/25	19-AUG-25	100
0029	00	101	00	00	00	6367	08/25	19-AUG-25	500
0029	00	101	00	00	00	6369	08/25	19-AUG-25	100
0029	00	101	00	00	00	6375	08/25	19-AUG-25	500
0029	00	101	00	00	00	6376	08/25	19-AUG-25	100
0029	00	101	00	00	00	6379	08/25	19-AUG-25	100
0029	00	101	00	00	00	6380	08/25	19-AUG-25	100
0029	00	101	00	00	00	6382	08/25	19-AUG-25	500
0029	00	101	00	00	00	6387	08/25	19-AUG-25	300
0029	00	101	00	00	00	6393	08/25	19-AUG-25	50
0029	00	101	00	00	00	6396	08/25	19-AUG-25	500
0029	00	101	00	00	00	6397	08/25	19-AUG-25	50
0029	00	101	00	00	00	6398	08/25	19-AUG-25	50
0029	00	101	00	00	00	6400	08/25	19-AUG-25	300
0029	00	101	00	00	00	6405	08/25	19-AUG-25	350
0029	00	101	00	00	00	7913	08/25	19-AUG-25	500
0029	00	101	00	00	00	7914	08/25	19-AUG-25	100
0029	00	101	00	00	00	7915	08/25	19-AUG-25	100
0029	00	101	00	00	00	7916	08/25	19-AUG-25	500
0029	00	101	00	00	00	7917	08/25	19-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	7918	08/25	19-AUG-25	100
0029	00	101	00	00	00	7928	08/25	19-AUG-25	500
0029	00	101	00	00	00	7929	08/25	19-AUG-25	100
0029	00	101	00	00	00	7932	08/25	19-AUG-25	500
0029	00	101	00	00	00	7933	08/25	19-AUG-25	100
0029	00	101	00	00	00	7938	08/25	19-AUG-25	200
0029	00	101	00	00	00	7939	08/25	19-AUG-25	200
0029	00	101	00	00	00	7940	08/25	19-AUG-25	100
0029	00	101	00	00	00	7941	08/25	19-AUG-25	100
0029	00	101	00	00	00	7954	08/25	19-AUG-25	100
0029	00	101	00	00	00	7955	08/25	19-AUG-25	500
0029	00	101	00	00	00	7956	08/25	19-AUG-25	100
0029	00	101	00	00	00	7957	08/25	19-AUG-25	100
0029	00	101	00	00	00	7966	08/25	19-AUG-25	500
0029	00	101	00	00	00	7967	08/25	19-AUG-25	100
0029	00	101	00	00	00	7968	08/25	19-AUG-25	500
0029	00	101	00	00	00	7969	08/25	19-AUG-25	100
0029	00	101	00	00	00	7979	08/25	19-AUG-25	100
0029	00	800	00	00	00	6086	08/25	06-AUG-25	500
0029	00	800	00	00	00	8052	08/25	22-AUG-25	500
0029	00	800	01	00	00	4463	08/25	21-AUG-25	100
0029	00	800	01	00	00	4465	08/25	21-AUG-25	100
0029	00	800	01	00	00	4467	08/25	21-AUG-25	100
0029	00	800	01	00	00	5459	08/25	21-AUG-25	100
0029	00	800	01	00	00	5460	08/25	21-AUG-25	500
0029	00	800	01	00	00	5471	08/25	21-AUG-25	100
0029	00	800	01	00	00	5473	08/25	21-AUG-25	500
0029	00	800	01	00	00	5488	08/25	21-AUG-25	500
0029	00	800	01	00	00	5489	08/25	21-AUG-25	100
0029	00	800	01	00	00	6406	08/25	21-AUG-25	100
0029	00	800	01	00	00	6408	08/25	21-AUG-25	100
0029	00	800	01	00	00	6409	08/25	21-AUG-25	100
0029	00	800	01	00	00	6412	08/25	21-AUG-25	50
0029	00	800	01	00	00	6414	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	6419	08/25	21-AUG-25	100
0029	00	800	01	00	00	4474	08/25	21-AUG-25	100
0029	00	800	01	00	00	4476	08/25	21-AUG-25	100
0029	00	800	01	00	00	4478	08/25	21-AUG-25	100
0029	00	800	01	00	00	4482	08/25	21-AUG-25	100
0029	00	800	01	00	00	4483	08/25	21-AUG-25	100
0029	00	800	01	00	00	4487	08/25	21-AUG-25	100
0029	00	800	01	00	00	4488	08/25	21-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4489	08/25	21-AUG-25	100
0029	00	800	01	00	00	4490	08/25	21-AUG-25	100
0029	00	800	01	00	00	4493	08/25	21-AUG-25	100
0029	00	800	01	00	00	4495	08/25	21-AUG-25	100
0029	00	800	01	00	00	4496	08/25	21-AUG-25	100
0029	00	800	01	00	00	4497	08/25	21-AUG-25	900
0029	00	800	01	00	00	4498	08/25	21-AUG-25	900
0029	00	800	01	00	00	4499	08/25	21-AUG-25	100
0029	00	800	01	00	00	4500	08/25	21-AUG-25	100
0029	00	800	01	00	00	6388	08/25	19-AUG-25	50
0029	00	800	01	00	00	6389	08/25	19-AUG-25	50
0029	00	800	01	00	00	6391	08/25	19-AUG-25	50
0029	00	800	01	00	00	6392	08/25	19-AUG-25	50
0029	00	800	01	00	00	6401	08/25	19-AUG-25	50
0029	00	800	01	00	00	7909	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	4469	08/25	21-AUG-25	100
0029	00	800	01	00	00	4470	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	7921	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	7923	08/25	19-AUG-25	10
0029	00	800	01	00	00	7952	08/25	19-AUG-25	900
0029	00	800	01	00	00	7965	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	7981	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	199	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	4502	08/25	21-AUG-25	100
0029	00	800	01	00	00	4503	08/25	21-AUG-25	500
0029	00	800	01	00	00	4505	08/25	21-AUG-25	100
0029	00	800	01	00	00	4506	08/25	21-AUG-25	100
0029	00	800	01	00	00	4508	08/25	21-AUG-25	100
0029	00	800	01	00	00	8035	08/25	21-AUG-25	100
0029	00	800	01	00	00	8047	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	8048	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	208	08/25	22-AUG-25	900
0029	00	800	01	00	00	2045	08/25	22-AUG-25	100
0029	00	800	01	00	00	2046	08/25	22-AUG-25	100
0029	00	800	01	00	00	2048	08/25	22-AUG-25	500
0029	00	800	01	00	00	2049	08/25	22-AUG-25	100
0029	00	800	01	00	00	2050	08/25	22-AUG-25	100
0029	00	800	01	00	00	3114	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	3115	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	3120	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	3121	08/25	22-AUG-25	200
0029	00	800	01	00	00	4517	08/25	22-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4518	08/25	22-AUG-25	100
0029	00	800	01	00	00	4521	08/25	22-AUG-25	100
0029	00	800	01	00	00	4523	08/25	22-AUG-25	100
0029	00	800	01	00	00	4524	08/25	22-AUG-25	500
0029	00	800	01	00	00	4525	08/25	22-AUG-25	500
0029	00	800	01	00	00	4527	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4529	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4533	08/25	22-AUG-25	100
0029	00	800	01	00	00	4534	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4535	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	8053	08/25	22-AUG-25	100
0029	00	800	01	00	00	8054	08/25	22-AUG-25	100
0029	00	800	01	00	00	2064	08/25	25-AUG-25	500
0029	00	800	01	00	00	2065	08/25	25-AUG-25	100
0029	00	800	01	00	00	2068	08/25	25-AUG-25	10
0029	00	800	01	00	00	2069	08/25	25-AUG-25	300
0029	00	800	01	00	00	2070	08/25	25-AUG-25	50
0029	00	800	01	00	00	2071	08/25	25-AUG-25	100
0029	00	800	01	00	00	2072	08/25	25-AUG-25	500
0029	00	800	01	00	00	3126	08/25	25-AUG-25	100
0029	00	800	01	00	00	3137	08/25	25-AUG-25	500
0029	00	800	01	00	00	3138	08/25	25-AUG-25	500
0029	00	800	01	00	00	3139	08/25	25-AUG-25	500
0029	00	800	01	00	00	3140	08/25	25-AUG-25	500
0029	00	800	01	00	00	3141	08/25	25-AUG-25	500
0029	00	800	01	00	00	3142	08/25	25-AUG-25	500
0029	00	800	01	00	00	3143	08/25	25-AUG-25	500
0029	00	800	01	00	00	4552	08/25	25-AUG-25	100
0029	00	800	01	00	00	4553	08/25	25-AUG-25	100
0029	00	800	01	00	00	4509	08/25	21-AUG-25	100
0029	00	800	01	00	00	4510	08/25	21-AUG-25	500
0029	00	800	01	00	00	4511	08/25	21-AUG-25	500
0029	00	800	01	00	00	4514	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	4515	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	5452	08/25	21-AUG-25	500
0029	00	800	01	00	00	2027	08/25	21-AUG-25	100
0029	00	800	01	00	00	2034	08/25	21-AUG-25	100
0029	00	800	01	00	00	2035	08/25	21-AUG-25	100
0029	00	800	01	00	00	2036	08/25	21-AUG-25	500
0029	00	800	01	00	00	2038	08/25	21-AUG-25	500
0029	00	800	01	00	00	2040	08/25	21-AUG-25	500
0029	00	800	01	00	00	2041	08/25	21-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2042	08/25	21-AUG-25	100
0029	00	800	01	00	00	2043	08/25	21-AUG-25	500
0029	00	800	01	00	00	3106	08/25	21-AUG-25	100
0029	00	800	01	00	00	3107	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	3110	08/25	21-AUG-25	100
0029	00	800	01	00	00	4457	08/25	21-AUG-25	100
0029	00	800	01	00	00	4459	08/25	21-AUG-25	100
0029	00	800	01	00	00	4461	08/25	21-AUG-25	100
0029	00	800	01	00	00	4107	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	4111	08/25	01-AUG-25	500
0029	00	800	01	00	00	4112	08/25	01-AUG-25	500
0029	00	800	01	00	00	4121	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	4123	08/25	01-AUG-25	500
0029	00	800	01	00	00	4124	08/25	01-AUG-25	500
0029	00	800	01	00	00	4554	08/25	25-AUG-25	500
0029	00	800	01	00	00	4556	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4557	08/25	25-AUG-25	100
0029	00	800	01	00	00	4536	08/25	22-AUG-25	500
0029	00	800	01	00	00	4537	08/25	22-AUG-25	100
0029	00	800	01	00	00	4539	08/25	22-AUG-25	100
0029	00	800	01	00	00	4543	08/25	22-AUG-25	100
0029	00	800	01	00	00	4544	08/25	22-AUG-25	100
0029	00	800	01	00	00	4547	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4549	08/25	22-AUG-25	100
0029	00	800	01	00	00	5519	08/25	22-AUG-25	500
0029	00	800	01	00	00	5520	08/25	22-AUG-25	500
0029	00	800	01	00	00	5521	08/25	22-AUG-25	500
0029	00	800	01	00	00	5522	08/25	22-AUG-25	100
0029	00	800	01	00	00	5523	08/25	22-AUG-25	100
0029	00	800	01	00	00	5537	08/25	22-AUG-25	500
0029	00	800	01	00	00	5538	08/25	22-AUG-25	100
0029	00	800	01	00	00	5539	08/25	22-AUG-25	100
0029	00	800	01	00	00	4558	08/25	25-AUG-25	100
0029	00	800	01	00	00	4559	08/25	25-AUG-25	100
0029	00	800	01	00	00	4562	08/25	25-AUG-25	100
0029	00	800	01	00	00	4563	08/25	25-AUG-25	100
0029	00	800	01	00	00	4566	08/25	25-AUG-25	500
0029	00	800	01	00	00	4569	08/25	25-AUG-25	500
0029	00	800	01	00	00	4570	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4573	08/25	25-AUG-25	100
0029	00	800	01	00	00	4575	08/25	25-AUG-25	100
0029	00	800	01	00	00	4577	08/25	25-AUG-25	100

128 Chief Pay and Accounts Office - PAKYONG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4581	08/25	25-AUG-25	100
0029	00	800	01	00	00	4089	08/25	01-AUG-25	500
0029	00	800	01	00	00	4092	08/25	01-AUG-25	500
0029	00	800	01	00	00	4582	08/25	25-AUG-25	100
0029	00	800	01	00	00	4583	08/25	25-AUG-25	100
0029	00	800	01	00	00	4587	08/25	25-AUG-25	100
0029	00	800	01	00	00	4588	08/25	25-AUG-25	100
0029	00	800	01	00	00	4590	08/25	25-AUG-25	100
0029	00	800	01	00	00	4591	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4596	08/25	25-AUG-25	100
0029	00	800	01	00	00	4597	08/25	25-AUG-25	100
0029	00	800	01	00	00	4601	08/25	25-AUG-25	100
0029	00	800	01	00	00	4602	08/25	25-AUG-25	100
0029	00	800	01	00	00	4603	08/25	25-AUG-25	100
0029	00	800	01	00	00	4604	08/25	25-AUG-25	100
0029	00	800	01	00	00	4606	08/25	25-AUG-25	100
0029	00	800	01	00	00	4607	08/25	25-AUG-25	100
0029	00	800	01	00	00	4608	08/25	25-AUG-25	100
0029	00	800	01	00	00	4609	08/25	25-AUG-25	100
0029	00	800	01	00	00	6422	08/25	21-AUG-25	100
0029	00	800	01	00	00	6425	08/25	21-AUG-25	100
0029	00	800	01	00	00	6426	08/25	21-AUG-25	100
0029	00	800	01	00	00	6428	08/25	21-AUG-25	50
0029	00	800	01	00	00	6429	08/25	21-AUG-25	50
0029	00	800	01	00	00	6431	08/25	21-AUG-25	100
0029	00	800	01	00	00	6434	08/25	21-AUG-25	1,500
0029	00	800	01	00	00	6435	08/25	21-AUG-25	100
0029	00	800	01	00	00	6437	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	8034	08/25	21-AUG-25	100
0029	00	800	01	00	00	4682	08/25	27-AUG-25	500
0029	00	800	01	00	00	4683	08/25	27-AUG-25	100
0029	00	800	01	00	00	4686	08/25	27-AUG-25	100
0029	00	800	01	00	00	4688	08/25	27-AUG-25	100
0029	00	800	01	00	00	4689	08/25	27-AUG-25	100
0029	00	800	01	00	00	4691	08/25	27-AUG-25	100
0029	00	800	01	00	00	4692	08/25	27-AUG-25	100
0029	00	800	01	00	00	4693	08/25	27-AUG-25	400
0029	00	800	01	00	00	4698	08/25	27-AUG-25	100
0029	00	800	01	00	00	4700	08/25	27-AUG-25	100
0029	00	800	01	00	00	4631	08/25	25-AUG-25	100
0029	00	800	01	00	00	4632	08/25	25-AUG-25	100
0029	00	800	01	00	00	4633	08/25	25-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4634	08/25	25-AUG-25	1,500
0029	00	800	01	00	00	5553	08/25	25-AUG-25	500
0029	00	800	01	00	00	5562	08/25	25-AUG-25	100
0029	00	800	01	00	00	5568	08/25	25-AUG-25	100
0029	00	800	01	00	00	5569	08/25	25-AUG-25	500
0029	00	800	01	00	00	5575	08/25	25-AUG-25	100
0029	00	800	01	00	00	5576	08/25	25-AUG-25	500
0029	00	800	01	00	00	5581	08/25	25-AUG-25	500
0029	00	800	01	00	00	5582	08/25	25-AUG-25	500
0029	00	800	01	00	00	5583	08/25	25-AUG-25	500
0029	00	800	01	00	00	6438	08/25	25-AUG-25	100
0029	00	800	01	00	00	6440	08/25	25-AUG-25	100
0029	00	800	01	00	00	6446	08/25	25-AUG-25	100
0029	00	800	01	00	00	1852	08/25	02-AUG-25	500
0029	00	800	01	00	00	1853	08/25	02-AUG-25	500
0029	00	800	01	00	00	6455	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	6456	08/25	25-AUG-25	100
0029	00	800	01	00	00	6458	08/25	25-AUG-25	100
0029	00	800	01	00	00	6462	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	6463	08/25	25-AUG-25	100
0029	00	800	01	00	00	6464	08/25	25-AUG-25	100
0029	00	800	01	00	00	6471	08/25	25-AUG-25	100
0029	00	800	01	00	00	6472	08/25	25-AUG-25	100
0029	00	800	01	00	00	6474	08/25	25-AUG-25	50
0029	00	800	01	00	00	6475	08/25	25-AUG-25	50
0029	00	800	01	00	00	4610	08/25	25-AUG-25	100
0029	00	800	01	00	00	4611	08/25	25-AUG-25	100
0029	00	800	01	00	00	4612	08/25	25-AUG-25	100
0029	00	800	01	00	00	4613	08/25	25-AUG-25	100
0029	00	800	01	00	00	4614	08/25	25-AUG-25	100
0029	00	800	01	00	00	4615	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4616	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4618	08/25	25-AUG-25	100
0029	00	800	01	00	00	4620	08/25	25-AUG-25	100
0029	00	800	01	00	00	4622	08/25	25-AUG-25	100
0029	00	800	01	00	00	4624	08/25	25-AUG-25	100
0029	00	800	01	00	00	4625	08/25	25-AUG-25	100
0029	00	800	01	00	00	4628	08/25	25-AUG-25	1,500
0029	00	800	01	00	00	4629	08/25	25-AUG-25	500
0029	00	800	01	00	00	4630	08/25	25-AUG-25	100
0029	00	800	01	00	00	6447	08/25	25-AUG-25	100
0029	00	800	01	00	00	828	08/25	01-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1845	08/25	01-AUG-25	300
0029	00	800	01	00	00	1846	08/25	01-AUG-25	300
0029	00	800	01	00	00	2771	08/25	01-AUG-25	500
0029	00	800	01	00	00	2779	08/25	01-AUG-25	500
0029	00	800	01	00	00	2089	08/25	27-AUG-25	100
0029	00	800	01	00	00	2090	08/25	27-AUG-25	500
0029	00	800	01	00	00	2091	08/25	27-AUG-25	100
0029	00	800	01	00	00	2092	08/25	27-AUG-25	500
0029	00	800	01	00	00	2093	08/25	27-AUG-25	100
0029	00	800	01	00	00	1870	08/25	05-AUG-25	500
0029	00	800	01	00	00	2800	08/25	05-AUG-25	500
0029	00	800	01	00	00	2801	08/25	05-AUG-25	500
0029	00	800	01	00	00	2808	08/25	05-AUG-25	500
0029	00	800	01	00	00	2831	08/25	05-AUG-25	200
0029	00	800	01	00	00	4168	08/25	05-AUG-25	400
0029	00	800	01	00	00	4171	08/25	05-AUG-25	500
0029	00	800	01	00	00	4201	08/25	05-AUG-25	900
0029	00	800	01	00	00	4969	08/25	05-AUG-25	500
0029	00	800	01	00	00	4971	08/25	05-AUG-25	500
0029	00	800	01	00	00	4973	08/25	05-AUG-25	500
0029	00	800	01	00	00	4975	08/25	05-AUG-25	500
0029	00	800	01	00	00	4651	08/25	27-AUG-25	100
0029	00	800	01	00	00	4652	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4653	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4655	08/25	27-AUG-25	100
0029	00	800	01	00	00	4657	08/25	27-AUG-25	100
0029	00	800	01	00	00	6477	08/25	25-AUG-25	50
0029	00	800	01	00	00	6478	08/25	25-AUG-25	100
0029	00	800	01	00	00	6479	08/25	25-AUG-25	500
0029	00	800	01	00	00	8115	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	8124	08/25	25-AUG-25	100
0029	00	800	01	00	00	8145	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	8146	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	8147	08/25	25-AUG-25	500
0029	00	800	01	00	00	959	08/25	26-AUG-25	100
0029	00	800	01	00	00	2081	08/25	27-AUG-25	500
0029	00	800	01	00	00	2082	08/25	27-AUG-25	100
0029	00	800	01	00	00	2083	08/25	27-AUG-25	100
0029	00	800	01	00	00	2084	08/25	27-AUG-25	100
0029	00	800	01	00	00	2085	08/25	27-AUG-25	100
0029	00	800	01	00	00	2087	08/25	27-AUG-25	500
0029	00	800	01	00	00	2088	08/25	27-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2094	08/25	27-AUG-25	500
0029	00	800	01	00	00	2095	08/25	27-AUG-25	10
0029	00	800	01	00	00	3145	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	3146	08/25	27-AUG-25	100
0029	00	800	01	00	00	3147	08/25	27-AUG-25	100
0029	00	800	01	00	00	3148	08/25	27-AUG-25	100
0029	00	800	01	00	00	3149	08/25	27-AUG-25	100
0029	00	800	01	00	00	3150	08/25	27-AUG-25	100
0029	00	800	01	00	00	3153	08/25	27-AUG-25	500
0029	00	800	01	00	00	3154	08/25	27-AUG-25	100
0029	00	800	01	00	00	3155	08/25	27-AUG-25	500
0029	00	800	01	00	00	4635	08/25	27-AUG-25	500
0029	00	800	01	00	00	4641	08/25	27-AUG-25	100
0029	00	800	01	00	00	4642	08/25	27-AUG-25	100
0029	00	800	01	00	00	4645	08/25	27-AUG-25	100
0029	00	800	01	00	00	4646	08/25	27-AUG-25	100
0029	00	800	01	00	00	4650	08/25	27-AUG-25	100
0029	00	800	01	00	00	4660	08/25	27-AUG-25	100
0029	00	800	01	00	00	4661	08/25	27-AUG-25	100
0029	00	800	01	00	00	4663	08/25	27-AUG-25	100
0029	00	800	01	00	00	4664	08/25	27-AUG-25	100
0029	00	800	01	00	00	4668	08/25	27-AUG-25	100
0029	00	800	01	00	00	4669	08/25	27-AUG-25	100
0029	00	800	01	00	00	4671	08/25	27-AUG-25	500
0029	00	800	01	00	00	4672	08/25	27-AUG-25	100
0029	00	800	01	00	00	4674	08/25	27-AUG-25	100
0029	00	800	01	00	00	4676	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4677	08/25	27-AUG-25	100
0029	00	800	01	00	00	4678	08/25	27-AUG-25	100
0029	00	800	01	00	00	4680	08/25	27-AUG-25	500
0029	00	800	01	00	00	4681	08/25	27-AUG-25	500
0029	00	800	01	00	00	4997	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	4724	08/25	28-AUG-25	100
0029	00	800	01	00	00	4725	08/25	28-AUG-25	100
0029	00	800	01	00	00	4726	08/25	28-AUG-25	100
0029	00	800	01	00	00	4727	08/25	28-AUG-25	100
0029	00	800	01	00	00	4728	08/25	28-AUG-25	500
0029	00	800	01	00	00	4729	08/25	28-AUG-25	100
0029	00	800	01	00	00	4732	08/25	28-AUG-25	100
0029	00	800	01	00	00	4733	08/25	28-AUG-25	100
0029	00	800	01	00	00	4734	08/25	28-AUG-25	100
0029	00	800	01	00	00	4735	08/25	28-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4736	08/25	28-AUG-25	100
0029	00	800	01	00	00	4737	08/25	28-AUG-25	100
0029	00	800	01	00	00	7419	08/25	05-AUG-25	400
0029	00	800	01	00	00	7427	08/25	05-AUG-25	800
0029	00	800	01	00	00	7429	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	7430	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	6542	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	6543	08/25	28-AUG-25	100
0029	00	800	01	00	00	6544	08/25	28-AUG-25	100
0029	00	800	01	00	00	4998	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	5030	08/25	05-AUG-25	500
0029	00	800	01	00	00	6019	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	6020	08/25	05-AUG-25	500
0029	00	800	01	00	00	6031	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	6032	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	6034	08/25	05-AUG-25	200
0029	00	800	01	00	00	4701	08/25	27-AUG-25	100
0029	00	800	01	00	00	4703	08/25	27-AUG-25	100
0029	00	800	01	00	00	4705	08/25	27-AUG-25	100
0029	00	800	01	00	00	4706	08/25	27-AUG-25	100
0029	00	800	01	00	00	4707	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	5609	08/25	27-AUG-25	100
0029	00	800	01	00	00	5614	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	5618	08/25	27-AUG-25	500
0029	00	800	01	00	00	5623	08/25	27-AUG-25	500
0029	00	800	01	00	00	5625	08/25	27-AUG-25	100
0029	00	800	01	00	00	6488	08/25	27-AUG-25	100
0029	00	800	01	00	00	6489	08/25	27-AUG-25	100
0029	00	800	01	00	00	6493	08/25	27-AUG-25	100
0029	00	800	01	00	00	6496	08/25	27-AUG-25	100
0029	00	800	01	00	00	6498	08/25	27-AUG-25	100
0029	00	800	01	00	00	6499	08/25	27-AUG-25	100
0029	00	800	01	00	00	6500	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	6501	08/25	27-AUG-25	100
0029	00	800	01	00	00	185	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	1881	08/25	06-AUG-25	500
0029	00	800	01	00	00	1888	08/25	06-AUG-25	500
0029	00	800	01	00	00	1889	08/25	06-AUG-25	500
0029	00	800	01	00	00	2873	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	2874	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	6502	08/25	27-AUG-25	500
0029	00	800	01	00	00	6504	08/25	27-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6506	08/25	27-AUG-25	100
0029	00	800	01	00	00	6507	08/25	27-AUG-25	100
0029	00	800	01	00	00	6508	08/25	27-AUG-25	100
0029	00	800	01	00	00	6509	08/25	27-AUG-25	100
0029	00	800	01	00	00	4132	08/25	02-AUG-25	500
0029	00	800	01	00	00	4135	08/25	02-AUG-25	500
0029	00	800	01	00	00	4146	08/25	02-AUG-25	500
0029	00	800	01	00	00	4150	08/25	02-AUG-25	500
0029	00	800	01	00	00	6011	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	7361	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	858	08/25	05-AUG-25	1,200
0029	00	800	01	00	00	4768	08/25	29-AUG-25	100
0029	00	800	01	00	00	4769	08/25	29-AUG-25	100
0029	00	800	01	00	00	4773	08/25	29-AUG-25	100
0029	00	800	01	00	00	4774	08/25	29-AUG-25	100
0029	00	800	01	00	00	4775	08/25	29-AUG-25	100
0029	00	800	01	00	00	4776	08/25	29-AUG-25	100
0029	00	800	01	00	00	4779	08/25	29-AUG-25	900
0029	00	800	01	00	00	5667	08/25	29-AUG-25	500
0029	00	800	01	00	00	5684	08/25	29-AUG-25	100
0029	00	800	01	00	00	5685	08/25	29-AUG-25	100
0029	00	800	01	00	00	5686	08/25	29-AUG-25	100
0029	00	800	01	00	00	6560	08/25	29-AUG-25	100
0029	00	800	01	00	00	6567	08/25	29-AUG-25	100
0029	00	800	01	00	00	5137	08/25	07-AUG-25	500
0029	00	800	01	00	00	6550	08/25	28-AUG-25	100
0029	00	800	01	00	00	6555	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	8258	08/25	28-AUG-25	500
0029	00	800	01	00	00	8259	08/25	28-AUG-25	500
0029	00	800	01	00	00	3184	08/25	29-AUG-25	500
0029	00	800	01	00	00	3185	08/25	29-AUG-25	1,500
0029	00	800	01	00	00	3186	08/25	29-AUG-25	1,500
0029	00	800	01	00	00	4749	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4216	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4233	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4235	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4240	08/25	06-AUG-25	500
0029	00	800	01	00	00	4248	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4249	08/25	06-AUG-25	500
0029	00	800	01	00	00	4253	08/25	06-AUG-25	500
0029	00	800	01	00	00	4709	08/25	28-AUG-25	900
0029	00	800	01	00	00	4710	08/25	28-AUG-25	400

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4711	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	4712	08/25	28-AUG-25	900
0029	00	800	01	00	00	4713	08/25	28-AUG-25	900
0029	00	800	01	00	00	4714	08/25	28-AUG-25	400
0029	00	800	01	00	00	4715	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	4717	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	4719	08/25	28-AUG-25	500
0029	00	800	01	00	00	4720	08/25	28-AUG-25	100
0029	00	800	01	00	00	4722	08/25	28-AUG-25	100
0029	00	800	01	00	00	4272	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	4278	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	6517	08/25	27-AUG-25	100
0029	00	800	01	00	00	6518	08/25	27-AUG-25	500
0029	00	800	01	00	00	6519	08/25	27-AUG-25	100
0029	00	800	01	00	00	6525	08/25	27-AUG-25	100
0029	00	800	01	00	00	6526	08/25	27-AUG-25	100
0029	00	800	01	00	00	6527	08/25	27-AUG-25	100
0029	00	800	01	00	00	8169	08/25	27-AUG-25	300
0029	00	800	01	00	00	8207	08/25	27-AUG-25	500
0029	00	800	01	00	00	8208	08/25	27-AUG-25	500
0029	00	800	01	00	00	8209	08/25	27-AUG-25	500
0029	00	800	01	00	00	2099	08/25	28-AUG-25	500
0029	00	800	01	00	00	2100	08/25	28-AUG-25	100
0029	00	800	01	00	00	2102	08/25	28-AUG-25	500
0029	00	800	01	00	00	2112	08/25	28-AUG-25	100
0029	00	800	01	00	00	3162	08/25	28-AUG-25	100
0029	00	800	01	00	00	3164	08/25	28-AUG-25	100
0029	00	800	01	00	00	3172	08/25	28-AUG-25	900
0029	00	800	01	00	00	4977	08/25	05-AUG-25	500
0029	00	800	01	00	00	4979	08/25	05-AUG-25	500
0029	00	800	01	00	00	4981	08/25	05-AUG-25	500
0029	00	800	01	00	00	4983	08/25	05-AUG-25	500
0029	00	800	01	00	00	4985	08/25	05-AUG-25	500
0029	00	800	01	00	00	5203	08/25	11-AUG-25	500
0029	00	800	01	00	00	5204	08/25	11-AUG-25	500
0029	00	800	01	00	00	5208	08/25	11-AUG-25	500
0029	00	800	01	00	00	5210	08/25	11-AUG-25	500
0029	00	800	01	00	00	6179	08/25	11-AUG-25	50
0029	00	800	01	00	00	6181	08/25	11-AUG-25	50
0029	00	800	01	00	00	6182	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	6188	08/25	11-AUG-25	200
0029	00	800	01	00	00	6127	08/25	07-AUG-25	500

128 Chief Pay and Accounts Office - PAKYONG

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6118	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	6569	08/25	29-AUG-25	100
0029	00	800	01	00	00	6570	08/25	29-AUG-25	50
0029	00	800	01	00	00	6571	08/25	29-AUG-25	100
0029	00	800	01	00	00	6575	08/25	29-AUG-25	100
0029	00	800	01	00	00	6578	08/25	29-AUG-25	50
0029	00	800	01	00	00	6579	08/25	29-AUG-25	50
0029	00	800	01	00	00	3191	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	3192	08/25	30-AUG-25	50
0029	00	800	01	00	00	3196	08/25	30-AUG-25	100
0029	00	800	01	00	00	3198	08/25	30-AUG-25	100
0029	00	800	01	00	00	3199	08/25	30-AUG-25	100
0029	00	800	01	00	00	4781	08/25	30-AUG-25	100
0029	00	800	01	00	00	4786	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	5707	08/25	30-AUG-25	100
0029	00	800	01	00	00	6589	08/25	30-AUG-25	100
0029	00	800	01	00	00	6590	08/25	30-AUG-25	100
0029	00	800	01	00	00	6596	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	6597	08/25	30-AUG-25	100
0029	00	800	01	00	00	6078	08/25	06-AUG-25	200
0029	00	800	01	00	00	6079	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	2899	08/25	07-AUG-25	500
0029	00	800	01	00	00	2902	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	2903	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4283	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4285	08/25	07-AUG-25	500
0029	00	800	01	00	00	4286	08/25	07-AUG-25	500
0029	00	800	01	00	00	4289	08/25	07-AUG-25	500
0029	00	800	01	00	00	4290	08/25	07-AUG-25	500
0029	00	800	01	00	00	4298	08/25	07-AUG-25	900
0029	00	800	01	00	00	4299	08/25	07-AUG-25	500
0029	00	800	01	00	00	4300	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4301	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	4738	08/25	28-AUG-25	100
0029	00	800	01	00	00	4739	08/25	28-AUG-25	100
0029	00	800	01	00	00	4740	08/25	28-AUG-25	100
0029	00	800	01	00	00	4743	08/25	28-AUG-25	100
0029	00	800	01	00	00	4744	08/25	28-AUG-25	500
0029	00	800	01	00	00	4745	08/25	28-AUG-25	500
0029	00	800	01	00	00	5641	08/25	28-AUG-25	100
0029	00	800	01	00	00	5647	08/25	28-AUG-25	500
0029	00	800	01	00	00	5656	08/25	28-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4750	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4753	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4755	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4758	08/25	29-AUG-25	100
0029	00	800	01	00	00	4759	08/25	29-AUG-25	100
0029	00	800	01	00	00	4760	08/25	29-AUG-25	100
0029	00	800	01	00	00	4761	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4762	08/25	29-AUG-25	100
0029	00	800	01	00	00	4764	08/25	29-AUG-25	100
0029	00	800	01	00	00	4765	08/25	29-AUG-25	100
0029	00	800	01	00	00	4766	08/25	29-AUG-25	100
0029	00	800	01	00	00	4767	08/25	29-AUG-25	100
0029	00	800	01	00	00	4388	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4396	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4397	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4410	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	1954	08/25	13-AUG-25	500
0029	00	800	01	00	00	1955	08/25	13-AUG-25	500
0029	00	800	01	00	00	1956	08/25	13-AUG-25	500
0029	00	800	01	00	00	4370	08/25	13-AUG-25	900
0029	00	800	01	00	00	4378	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	5295	08/25	13-AUG-25	500
0029	00	800	01	00	00	5309	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	5315	08/25	13-AUG-25	500
0029	00	800	01	00	00	5316	08/25	13-AUG-25	500
0029	00	800	01	00	00	6248	08/25	13-AUG-25	500
0029	00	800	01	00	00	7760	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	7776	08/25	13-AUG-25	900
0029	00	800	01	00	00	1970	08/25	14-AUG-25	500
0029	00	800	01	00	00	3027	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	6270	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	6274	08/25	14-AUG-25	50
0029	00	800	01	00	00	6277	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	6210	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	7614	08/25	11-AUG-25	1,500
0029	00	800	01	00	00	7695	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	7716	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	1937	08/25	12-AUG-25	500
0029	00	800	01	00	00	2981	08/25	12-AUG-25	500
0029	00	800	01	00	00	2982	08/25	12-AUG-25	500
0029	00	800	01	00	00	2983	08/25	12-AUG-25	500
0029	00	800	01	00	00	2987	08/25	12-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2988	08/25	12-AUG-25	500
0029	00	800	01	00	00	4335	08/25	12-AUG-25	900
0029	00	800	01	00	00	4342	08/25	12-AUG-25	500
0029	00	800	01	00	00	4345	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4346	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4350	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4351	08/25	12-AUG-25	900
0029	00	800	01	00	00	4353	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4354	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	4361	08/25	12-AUG-25	400
0029	00	800	01	00	00	5225	08/25	12-AUG-25	500
0029	00	800	01	00	00	5260	08/25	12-AUG-25	500
0029	00	800	01	00	00	5281	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	6229	08/25	12-AUG-25	500
0029	00	800	01	00	00	4305	08/25	07-AUG-25	1,500
0029	00	800	01	00	00	4306	08/25	07-AUG-25	500
0029	00	800	01	00	00	4307	08/25	07-AUG-25	900
0029	00	800	01	00	00	4308	08/25	07-AUG-25	900
0029	00	800	01	00	00	4310	08/25	07-AUG-25	500
0029	00	800	01	00	00	4316	08/25	07-AUG-25	500
0029	00	800	01	00	00	7548	08/25	07-AUG-25	500
0029	00	800	01	00	00	7549	08/25	07-AUG-25	500
0029	00	800	01	00	00	1908	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	1909	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	1917	08/25	11-AUG-25	500
0029	00	800	01	00	00	2951	08/25	11-AUG-25	500
0029	00	800	01	00	00	2952	08/25	11-AUG-25	500
0029	00	800	01	00	00	5164	08/25	11-AUG-25	500
0029	00	800	01	00	00	5166	08/25	11-AUG-25	500
0029	00	800	01	00	00	5178	08/25	11-AUG-25	50
0029	00	800	01	00	00	5179	08/25	11-AUG-25	50
0029	00	800	01	00	00	5198	08/25	11-AUG-25	500
0029	00	800	01	00	00	5199	08/25	11-AUG-25	500
0029	00	800	01	00	00	5202	08/25	11-AUG-25	500
0029	00	800	01	00	00	5415	08/25	19-AUG-25	500
0029	00	800	01	00	00	5419	08/25	19-AUG-25	500
0029	00	800	01	00	00	5422	08/25	19-AUG-25	500
0029	00	800	01	00	00	5423	08/25	19-AUG-25	500
0029	00	800	01	00	00	5427	08/25	19-AUG-25	500
0029	00	800	01	00	00	5430	08/25	19-AUG-25	500
0029	00	800	01	00	00	5431	08/25	19-AUG-25	500
0029	00	800	01	00	00	5440	08/25	19-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5447	08/25	19-AUG-25	500
0029	00	800	01	00	00	5448	08/25	19-AUG-25	50
0029	00	800	01	00	00	6327	08/25	18-AUG-25	200
0029	00	800	01	00	00	6333	08/25	18-AUG-25	500
0029	00	800	01	00	00	6336	08/25	18-AUG-25	500
0029	00	800	01	00	00	6337	08/25	18-AUG-25	500
0029	00	800	01	00	00	4414	08/25	18-AUG-25	500
0029	00	800	01	00	00	4417	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4419	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4433	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4448	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4450	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4456	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	5354	08/25	18-AUG-25	500
0029	00	800	01	00	00	5359	08/25	18-AUG-25	500
0029	00	800	01	00	00	5366	08/25	18-AUG-25	500
0029	00	800	01	00	00	5380	08/25	18-AUG-25	500
0029	00	800	01	00	00	5381	08/25	18-AUG-25	500
0029	00	800	01	00	00	6349	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	6351	08/25	18-AUG-25	200
0029	00	800	01	00	00	591	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	1996	08/25	19-AUG-25	500
0029	00	800	01	00	00	2014	08/25	19-AUG-25	500
0029	00	800	01	00	00	2016	08/25	19-AUG-25	500
0029	00	800	01	00	00	2020	08/25	19-AUG-25	500
0029	00	800	01	00	00	3084	08/25	19-AUG-25	500
0029	00	800	01	00	00	3085	08/25	19-AUG-25	500
0029	00	800	01	00	00	3087	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	3089	08/25	19-AUG-25	500
0029	00	800	01	00	00	3098	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	6288	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	6289	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	6290	08/25	14-AUG-25	50
0029	00	800	01	00	00	6291	08/25	14-AUG-25	500
0029	00	800	01	00	00	7805	08/25	14-AUG-25	900
0029	00	800	01	00	00	7806	08/25	14-AUG-25	900
0029	00	800	01	00	00	7807	08/25	14-AUG-25	900
0029	00	800	01	00	00	7832	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	7835	08/25	14-AUG-25	900
0029	00	800	01	00	00	1981	08/25	18-AUG-25	200
0029	00	800	01	00	00	1982	08/25	18-AUG-25	500
0029	00	800	01	00	00	1987	08/25	18-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1988	08/25	18-AUG-25	500
0029	00	800	01	00	00	3036	08/25	18-AUG-25	500
0029	00	800	01	00	00	3041	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3043	08/25	18-AUG-25	500
0029	00	800	01	00	00	3048	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3057	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3062	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3063	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3069	08/25	18-AUG-25	500
0029	00	800	01	00	00	3079	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3080	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4382	08/25	18-AUG-25	500
0029	00	800	01	00	00	4383	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	4387	08/25	18-AUG-25	1,000
						TOTAL	0029		4,29,180
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	1844	08/25	01-AUG-25	100
0030	01	102	00	00	00	6587	08/25	30-AUG-25	5
0030	01	102	00	00	00	4105	08/25	01-AUG-25	11,500
0030	01	102	00	00	00	4106	08/25	01-AUG-25	7,500
0030	01	102	00	00	00	7309	08/25	01-AUG-25	5
0030	01	102	00	00	00	7311	08/25	01-AUG-25	5
0030	01	102	00	00	00	4143	08/25	02-AUG-25	3,200
0030	01	102	00	00	00	6014	08/25	02-AUG-25	5
0030	01	102	00	00	00	4991	08/25	05-AUG-25	751
0030	01	102	00	00	00	5012	08/25	05-AUG-25	7,774
0030	01	102	00	00	00	2846	08/25	06-AUG-25	5
0030	01	102	00	00	00	2853	08/25	06-AUG-25	5
0030	01	102	00	00	00	4222	08/25	06-AUG-25	1,120
0030	01	102	00	00	00	6076	08/25	06-AUG-25	5
0030	01	102	00	00	00	7461	08/25	06-AUG-25	5
0030	01	102	00	00	00	1897	08/25	07-AUG-25	6,000
0030	01	102	00	00	00	2909	08/25	07-AUG-25	5
0030	01	102	00	00	00	4295	08/25	07-AUG-25	6,840
0030	01	102	00	00	00	4313	08/25	07-AUG-25	8,700
0030	01	102	00	00	00	4321	08/25	07-AUG-25	5,000
0030	01	102	00	00	00	6109	08/25	07-AUG-25	5
0030	01	102	00	00	00	6134	08/25	07-AUG-25	5

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	7602	08/25	07-AUG-25	7,750
0030	01	102	00	00	00	5222	08/25	11-AUG-25	4,373
0030	01	102	00	00	00	6170	08/25	11-AUG-25	5
0030	01	102	00	00	00	7676	08/25	11-AUG-25	5
0030	01	102	00	00	00	7681	08/25	11-AUG-25	5
0030	01	102	00	00	00	7711	08/25	11-AUG-25	34,284
0030	01	102	00	00	00	5283	08/25	12-AUG-25	14,500
0030	01	102	00	00	00	6223	08/25	12-AUG-25	5
0030	01	102	00	00	00	7778	08/25	13-AUG-25	4,03,300
0030	01	102	00	00	00	7809	08/25	14-AUG-25	8,000
0030	01	102	00	00	00	7819	08/25	14-AUG-25	1,250
0030	01	102	00	00	00	7825	08/25	14-AUG-25	1,104
0030	01	102	00	00	00	4391	08/25	18-AUG-25	6,000
0030	01	102	00	00	00	1900	08/25	07-AUG-25	25,000
0030	01	102	00	00	00	7906	08/25	18-AUG-25	11,000
0030	01	102	00	00	00	2019	08/25	19-AUG-25	100
0030	01	102	00	00	00	5411	08/25	19-AUG-25	28,014
0030	01	102	00	00	00	5439	08/25	19-AUG-25	1,24,518
0030	01	102	00	00	00	7919	08/25	19-AUG-25	2,000
0030	01	102	00	00	00	7931	08/25	19-AUG-25	6,500
0030	01	102	00	00	00	7934	08/25	19-AUG-25	4,000
0030	01	102	00	00	00	7971	08/25	19-AUG-25	30,000
0030	01	102	00	00	00	4485	08/25	21-AUG-25	5,000
0030	01	102	00	00	00	5487	08/25	21-AUG-25	10,000
0030	01	102	00	00	00	5490	08/25	21-AUG-25	1,200
0030	01	102	00	00	00	8036	08/25	21-AUG-25	1,120
0030	01	102	00	00	00	4546	08/25	22-AUG-25	8,000
0030	01	102	00	00	00	8055	08/25	22-AUG-25	1,760
0030	01	102	00	00	00	4770	08/25	29-AUG-25	3,500
0030	01	102	00	00	00	5682	08/25	29-AUG-25	24,485
0030	01	102	00	00	00	6565	08/25	29-AUG-25	5
0030	01	102	00	00	00	4564	08/25	25-AUG-25	30,000
0030	01	102	00	00	00	4579	08/25	25-AUG-25	3,000
0030	01	102	00	00	00	4585	08/25	25-AUG-25	30,000
0030	01	102	00	00	00	4593	08/25	25-AUG-25	3,500
0030	01	102	00	00	00	4647	08/25	27-AUG-25	13,100
0030	01	102	00	00	00	4662	08/25	27-AUG-25	450
0030	01	102	00	00	00	4666	08/25	27-AUG-25	2,790
0030	01	102	00	00	00	3169	08/25	28-AUG-25	5
0030	01	102	00	00	00	3175	08/25	28-AUG-25	5
0030	01	102	00	00	00	5664	08/25	28-AUG-25	2,624
0030	02	102	00	00	00	1873	08/25	05-AUG-25	11,660

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	01	2816	08/25	05-AUG-25	250
0030	03	104	00	00	01	5936	08/25	01-AUG-25	200
0030	03	104	00	00	01	1979	08/25	18-AUG-25	900
0030	03	104	00	00	01	6546	08/25	28-AUG-25	1,000
0030	03	104	00	00	01	6547	08/25	28-AUG-25	900
0030	03	104	00	00	01	3181	08/25	29-AUG-25	900
0030	03	104	00	00	01	3182	08/25	29-AUG-25	900
0030	03	104	00	00	01	3183	08/25	29-AUG-25	900
0030	03	104	00	00	01	6470	08/25	25-AUG-25	900
0030	03	104	00	00	01	8151	08/25	25-AUG-25	900
0030	03	104	00	00	01	217	08/25	30-AUG-25	1,500
0030	03	104	00	00	01	218	08/25	30-AUG-25	3,600
0030	03	104	00	00	02	6466	08/25	25-AUG-25	33,000
0030	03	104	00	00	02	6467	08/25	25-AUG-25	11,000
0030	03	104	00	00	02	6468	08/25	25-AUG-25	100
0030	03	104	00	00	02	4639	08/25	27-AUG-25	1,000
0030	03	104	00	00	02	4644	08/25	27-AUG-25	1,200
0030	03	104	00	00	02	4648	08/25	27-AUG-25	39,300
0030	03	104	00	00	02	4658	08/25	27-AUG-25	1,800
0030	03	104	00	00	02	4665	08/25	27-AUG-25	11,160
0030	03	104	00	00	02	4679	08/25	27-AUG-25	1,200
0030	03	104	00	00	02	4690	08/25	27-AUG-25	1,200
0030	03	104	00	00	02	5596	08/25	27-AUG-25	1,200
0030	03	104	00	00	02	6494	08/25	27-AUG-25	1,300
0030	03	104	00	00	02	6497	08/25	27-AUG-25	5,200
0030	03	104	00	00	02	6503	08/25	27-AUG-25	540
0030	03	104	00	00	02	6505	08/25	27-AUG-25	1,620
0030	03	104	00	00	02	6510	08/25	27-AUG-25	200
0030	03	104	00	00	02	6511	08/25	27-AUG-25	200
0030	03	104	00	00	02	6512	08/25	27-AUG-25	200
0030	03	104	00	00	02	6531	08/25	27-AUG-25	100
0030	03	104	00	00	02	6532	08/25	27-AUG-25	100
0030	03	104	00	00	02	6534	08/25	27-AUG-25	100
0030	03	104	00	00	02	4721	08/25	28-AUG-25	5,800
0030	03	104	00	00	02	5665	08/25	28-AUG-25	20,989
0030	03	104	00	00	02	6582	08/25	29-AUG-25	100
0030	03	104	00	00	02	6583	08/25	30-AUG-25	100
0030	03	104	00	00	02	3052	08/25	18-AUG-25	2,000
0030	03	104	00	00	02	3053	08/25	18-AUG-25	8,000
0030	03	104	00	00	02	4390	08/25	18-AUG-25	24,000
0030	03	104	00	00	02	5401	08/25	18-AUG-25	1,12,053
0030	03	104	00	00	02	1899	08/25	07-AUG-25	1,00,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	6226	08/25	12-AUG-25	1,200
0030	03	104	00	00	02	6232	08/25	12-AUG-25	200
0030	03	104	00	00	02	1950	08/25	13-AUG-25	25,000
0030	03	104	00	00	02	4373	08/25	13-AUG-25	1,200
0030	03	104	00	00	02	5403	08/25	18-AUG-25	1,200
0030	03	104	00	00	02	6329	08/25	18-AUG-25	1,200
0030	03	104	00	00	02	7905	08/25	18-AUG-25	44,000
0030	03	104	00	00	02	1995	08/25	19-AUG-25	600
0030	03	104	00	00	02	2018	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	3102	08/25	19-AUG-25	1,200
0030	03	104	00	00	02	5438	08/25	19-AUG-25	4,98,072
0030	03	104	00	00	02	6365	08/25	19-AUG-25	200
0030	03	104	00	00	02	6368	08/25	19-AUG-25	200
0030	03	104	00	00	02	6374	08/25	19-AUG-25	200
0030	03	104	00	00	02	6383	08/25	19-AUG-25	100
0030	03	104	00	00	02	6384	08/25	19-AUG-25	100
0030	03	104	00	00	02	6385	08/25	19-AUG-25	100
0030	03	104	00	00	02	6386	08/25	19-AUG-25	100
0030	03	104	00	00	02	6394	08/25	19-AUG-25	500
0030	03	104	00	00	02	6395	08/25	19-AUG-25	60,000
0030	03	104	00	00	02	6399	08/25	19-AUG-25	15,000
0030	03	104	00	00	02	7912	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	7920	08/25	19-AUG-25	6,000
0030	03	104	00	00	02	7930	08/25	19-AUG-25	19,500
0030	03	104	00	00	02	7935	08/25	19-AUG-25	16,000
0030	03	104	00	00	02	7953	08/25	19-AUG-25	1,000
0030	03	104	00	00	02	7970	08/25	19-AUG-25	1,20,000
0030	03	104	00	00	02	4458	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	4460	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	4480	08/25	21-AUG-25	1,000
0030	03	104	00	00	02	4484	08/25	21-AUG-25	15,000
0030	03	104	00	00	02	5454	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	5486	08/25	21-AUG-25	40,000
0030	03	104	00	00	02	5494	08/25	21-AUG-25	32,000
0030	03	104	00	00	02	5495	08/25	21-AUG-25	8,000
0030	03	104	00	00	02	6407	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	6415	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	6420	08/25	21-AUG-25	200
0030	03	104	00	00	02	6423	08/25	21-AUG-25	200
0030	03	104	00	00	02	6430	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	8037	08/25	21-AUG-25	4,480
0030	03	104	00	00	02	4545	08/25	22-AUG-25	32,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	5536	08/25	22-AUG-25	4,200
0030	03	104	00	00	02	8056	08/25	22-AUG-25	7,040
0030	03	104	00	00	02	6553	08/25	28-AUG-25	100
0030	03	104	00	00	02	4763	08/25	29-AUG-25	1,200
0030	03	104	00	00	02	4771	08/25	29-AUG-25	10,500
0030	03	104	00	00	02	5681	08/25	29-AUG-25	97,937
0030	03	104	00	00	02	4565	08/25	25-AUG-25	1,20,000
0030	03	104	00	00	02	4576	08/25	25-AUG-25	1,200
0030	03	104	00	00	02	4578	08/25	25-AUG-25	9,000
0030	03	104	00	00	02	4584	08/25	25-AUG-25	1,20,000
0030	03	104	00	00	02	4594	08/25	25-AUG-25	14,000
0030	03	104	00	00	02	6439	08/25	25-AUG-25	100
0030	03	104	00	00	02	6449	08/25	25-AUG-25	5,200
0030	03	104	00	00	02	6450	08/25	25-AUG-25	1,300
0030	03	104	00	00	02	1842	08/25	01-AUG-25	1,200
0030	03	104	00	00	02	1843	08/25	01-AUG-25	900
0030	03	104	00	00	02	1867	08/25	05-AUG-25	900
0030	03	104	00	00	02	1868	08/25	05-AUG-25	100
0030	03	104	00	00	02	1874	08/25	05-AUG-25	46,640
0030	03	104	00	00	02	4176	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	4087	08/25	01-AUG-25	1,200
0030	03	104	00	00	02	4091	08/25	01-AUG-25	30,000
0030	03	104	00	00	02	4099	08/25	01-AUG-25	1,000
0030	03	104	00	00	02	4104	08/25	01-AUG-25	46,000
0030	03	104	00	00	02	4922	08/25	01-AUG-25	1,200
0030	03	104	00	00	02	5933	08/25	01-AUG-25	200
0030	03	104	00	00	02	5939	08/25	01-AUG-25	200
0030	03	104	00	00	02	5942	08/25	01-AUG-25	200
0030	03	104	00	00	02	5945	08/25	01-AUG-25	200
0030	03	104	00	00	02	5948	08/25	01-AUG-25	200
0030	03	104	00	00	02	1848	08/25	02-AUG-25	1,200
0030	03	104	00	00	02	1849	08/25	02-AUG-25	1,200
0030	03	104	00	00	02	4142	08/25	02-AUG-25	9,600
0030	03	104	00	00	02	5981	08/25	02-AUG-25	300
0030	03	104	00	00	02	5999	08/25	02-AUG-25	4,800
0030	03	104	00	00	02	6000	08/25	02-AUG-25	1,200
0030	03	104	00	00	02	4179	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	4182	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	4185	08/25	05-AUG-25	1,000
0030	03	104	00	00	02	4990	08/25	05-AUG-25	3,755
0030	03	104	00	00	02	5011	08/25	05-AUG-25	38,869
0030	03	104	00	00	02	7385	08/25	05-AUG-25	200

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	4221	08/25	06-AUG-25	4,480
0030	03	104	00	00	02	4232	08/25	06-AUG-25	500
0030	03	104	00	00	02	4245	08/25	06-AUG-25	1,200
0030	03	104	00	00	02	4260	08/25	06-AUG-25	1,000
0030	03	104	00	00	02	4261	08/25	06-AUG-25	1,000
0030	03	104	00	00	02	6045	08/25	06-AUG-25	200
0030	03	104	00	00	02	6066	08/25	06-AUG-25	48,000
0030	03	104	00	00	02	6067	08/25	06-AUG-25	12,000
0030	03	104	00	00	02	1898	08/25	07-AUG-25	24,000
0030	03	104	00	00	02	4294	08/25	07-AUG-25	20,520
0030	03	104	00	00	02	4314	08/25	07-AUG-25	34,800
0030	03	104	00	00	02	4320	08/25	07-AUG-25	15,000
0030	03	104	00	00	02	7578	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	7579	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	7580	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	7601	08/25	07-AUG-25	23,250
0030	03	104	00	00	02	5223	08/25	11-AUG-25	21,863
0030	03	104	00	00	02	7643	08/25	11-AUG-25	300
0030	03	104	00	00	02	7712	08/25	11-AUG-25	1,02,850
0030	03	104	00	00	02	4340	08/25	12-AUG-25	1,200
0030	03	104	00	00	02	4355	08/25	12-AUG-25	24,709
0030	03	104	00	00	02	5282	08/25	12-AUG-25	58,000
0030	03	104	00	00	02	6220	08/25	12-AUG-25	500
0030	03	104	00	00	02	4375	08/25	13-AUG-25	1,000
0030	03	104	00	00	02	6258	08/25	13-AUG-25	100
0030	03	104	00	00	02	7779	08/25	13-AUG-25	16,13,200
0030	03	104	00	00	02	1966	08/25	14-AUG-25	1,200
0030	03	104	00	00	02	7808	08/25	14-AUG-25	32,000
0030	03	104	00	00	02	7820	08/25	14-AUG-25	5,000
0030	03	104	00	00	02	7824	08/25	14-AUG-25	3,310
0030	03	104	00	00	02	1993	08/25	18-AUG-25	3,500
0030	03	800	00	01	00	3042	08/25	18-AUG-25	100
0030	03	800	00	01	00	3055	08/25	18-AUG-25	500
0030	03	800	00	01	00	3111	08/25	21-AUG-25	100
0030	03	800	00	01	00	3040	08/25	18-AUG-25	100
0030	03	800	00	01	00	6038	08/25	05-AUG-25	100
0030	03	800	00	01	00	6093	08/25	06-AUG-25	100
0030	03	800	00	01	00	5127	08/25	07-AUG-25	100
0030	03	800	00	01	00	2772	08/25	01-AUG-25	100
						TOTAL	0030		49,20,544

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	5689	08/25	29-AUG-25	20,00,000
0039	00	102	00	00	00	5690	08/25	29-AUG-25	10,00,000
0039	00	102	00	00	00	5691	08/25	29-AUG-25	20,00,000
0039	00	102	00	00	00	5698	08/25	30-AUG-25	10,00,000
0039	00	102	00	00	00	5699	08/25	30-AUG-25	10,00,000
0039	00	102	00	00	00	5700	08/25	30-AUG-25	2,50,000
0039	00	102	00	00	00	5701	08/25	30-AUG-25	5,00,000
0039	00	102	00	00	00	5702	08/25	30-AUG-25	10,00,000
0039	00	102	00	00	00	5511	08/25	22-AUG-25	20,00,000
0039	00	102	00	00	00	5512	08/25	22-AUG-25	20,00,000
0039	00	102	00	00	00	5546	08/25	22-AUG-25	5,00,000
0039	00	102	00	00	00	5547	08/25	22-AUG-25	10,00,000
0039	00	102	00	00	00	5548	08/25	22-AUG-25	5,00,000
0039	00	102	00	00	00	5549	08/25	22-AUG-25	10,00,000
0039	00	102	00	00	00	5113	08/25	07-AUG-25	10,00,000
0039	00	102	00	00	00	5114	08/25	07-AUG-25	5,00,000
0039	00	102	00	00	00	5186	08/25	11-AUG-25	5,00,000
0039	00	102	00	00	00	5319	08/25	13-AUG-25	8,00,000
0039	00	102	00	00	00	5320	08/25	13-AUG-25	10,00,000
0039	00	102	00	00	00	5426	08/25	19-AUG-25	10,00,000
0039	00	102	00	00	00	5493	08/25	21-AUG-25	10,00,000
0039	00	102	00	00	00	4930	08/25	01-AUG-25	5,00,000
0039	00	102	00	00	00	4931	08/25	01-AUG-25	10,00,000
0039	00	102	00	00	00	4932	08/25	01-AUG-25	10,00,000
0039	00	102	00	00	00	4958	08/25	02-AUG-25	5,00,000
0039	00	102	00	00	00	4959	08/25	02-AUG-25	10,00,000
0039	00	102	00	00	00	4960	08/25	02-AUG-25	20,00,000
0039	00	102	00	00	00	5013	08/25	05-AUG-25	10,00,000
0039	00	102	00	00	00	5063	08/25	06-AUG-25	10,00,000
0039	00	102	00	00	00	5112	08/25	07-AUG-25	10,00,000
0039	00	102	00	00	00	5590	08/25	25-AUG-25	10,00,000
0039	00	102	00	00	00	5601	08/25	27-AUG-25	5,00,000
0039	00	102	00	00	00	5602	08/25	27-AUG-25	10,00,000
0039	00	102	00	00	00	5633	08/25	27-AUG-25	5,00,000
0039	00	102	00	00	00	5634	08/25	27-AUG-25	20,00,000
0039	00	105	00	00	00	2126	08/25	29-AUG-25	15,00,000
0039	00	105	00	00	00	5632	08/25	27-AUG-25	1,00,000
0039	00	105	00	00	00	5677	08/25	29-AUG-25	50,50,000
0039	00	105	00	00	00	5688	08/25	29-AUG-25	1,00,000
0039	00	105	00	00	00	5704	08/25	30-AUG-25	1,00,000
0039	00	105	00	00	00	5676	08/25	29-AUG-25	72,50,000
0039	00	105	00	00	00	5631	08/25	27-AUG-25	1,00,000

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	5620	08/25	27-AUG-25	47,00,000
0039	00	105	00	00	00	5619	08/25	27-AUG-25	76,50,000
0039	00	105	00	00	00	2074	08/25	25-AUG-25	50,00,000
0039	00	105	00	00	00	2073	08/25	25-AUG-25	1,00,00,000
0039	00	105	00	00	00	4993	08/25	05-AUG-25	62,50,000
0039	00	105	00	00	00	4992	08/25	05-AUG-25	95,00,000
0039	00	105	00	00	00	4967	08/25	02-AUG-25	1,00,000
0039	00	105	00	00	00	4966	08/25	02-AUG-25	1,00,000
0039	00	105	00	00	00	5500	08/25	22-AUG-25	60,000
0039	00	105	00	00	00	5115	08/25	07-AUG-25	1,00,000
0039	00	105	00	00	00	5116	08/25	07-AUG-25	1,00,000
0039	00	105	00	00	00	5117	08/25	07-AUG-25	1,00,000
0039	00	105	00	00	00	5118	08/25	07-AUG-25	1,00,000
0039	00	105	00	00	00	5197	08/25	11-AUG-25	1,00,000
0039	00	105	00	00	00	5233	08/25	12-AUG-25	59,00,000
0039	00	105	00	00	00	5234	08/25	12-AUG-25	40,00,000
0039	00	105	00	00	00	1958	08/25	13-AUG-25	90,00,000
0039	00	105	00	00	00	1959	08/25	13-AUG-25	53,00,000
0039	00	105	00	00	00	5325	08/25	14-AUG-25	36,000
0039	00	105	00	00	00	5355	08/25	18-AUG-25	36,000
0039	00	105	00	00	00	5357	08/25	18-AUG-25	28,50,000
0039	00	105	00	00	00	5358	08/25	18-AUG-25	40,00,000
0039	00	105	00	00	00	5449	08/25	19-AUG-25	70,50,000
0039	00	105	00	00	00	5450	08/25	19-AUG-25	1,02,00,000
0039	00	105	00	00	00	5479	08/25	21-AUG-25	71,666
0039	00	105	00	00	00	5480	08/25	21-AUG-25	3,016
0039	00	105	00	00	00	5481	08/25	21-AUG-25	31,281
0039	00	105	00	00	00	5482	08/25	21-AUG-25	60,414
0039	00	105	00	00	00	5498	08/25	22-AUG-25	56,000
0039	00	105	00	00	00	5499	08/25	22-AUG-25	28,000
0039	00	105	00	00	00	4963	08/25	02-AUG-25	1,00,000
0039	00	105	00	00	00	4964	08/25	02-AUG-25	1,00,000
0039	00	105	00	00	00	4965	08/25	02-AUG-25	1,00,000
0039	00	150	00	00	00	8132	08/25	25-AUG-25	2,000
0039	00	150	00	00	00	8126	08/25	25-AUG-25	1,500
0039	00	150	00	00	00	7851	08/25	18-AUG-25	2,000
0039	00	150	00	00	00	8312	08/25	30-AUG-25	1,574
0039	00	150	00	00	00	7890	08/25	18-AUG-25	2,500
0039	00	800	01	00	00	5275	08/25	12-AUG-25	2,25,000
0039	00	800	02	00	00	7944	08/25	19-AUG-25	15,000
0039	00	800	02	00	00	7945	08/25	19-AUG-25	15,000
0039	00	800	02	00	00	7947	08/25	19-AUG-25	15,000

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0039		State Excise							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	02	00	00	7946	08/25	19-AUG-25	15,000
TOTAL							0039	14,28,26,951	

0041		Taxes on Vehicles							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	5675	08/25	29-AUG-25	500
0041	00	102	01	00	00	5407	08/25	19-AUG-25	500
0041	00	102	02	00	00	897	08/25	14-AUG-25	500
0041	00	102	02	00	00	1967	08/25	14-AUG-25	500
0041	00	102	02	00	00	7818	08/25	14-AUG-25	500
0041	00	102	02	00	00	902	08/25	15-AUG-25	500
0041	00	102	02	00	00	906	08/25	16-AUG-25	500
0041	00	102	02	00	00	911	08/25	17-AUG-25	500
0041	00	102	02	00	00	916	08/25	18-AUG-25	2,500
0041	00	102	02	00	00	7862	08/25	18-AUG-25	500
0041	00	102	02	00	00	919	08/25	19-AUG-25	500
0041	00	102	02	00	00	3095	08/25	19-AUG-25	500
0041	00	102	02	00	00	367	08/25	21-AUG-25	500
0041	00	102	02	00	00	368	08/25	21-AUG-25	500
0041	00	102	02	00	00	931	08/25	21-AUG-25	1,500
0041	00	102	02	00	00	932	08/25	21-AUG-25	5,500
0041	00	102	02	00	00	8050	08/25	21-AUG-25	1,500
0041	00	102	02	00	00	935	08/25	22-AUG-25	2,500
0041	00	102	02	00	00	941	08/25	22-AUG-25	500
0041	00	102	02	00	00	950	08/25	24-AUG-25	500
0041	00	102	02	00	00	952	08/25	25-AUG-25	5,000
0041	00	102	02	00	00	953	08/25	25-AUG-25	500
0041	00	102	02	00	00	5564	08/25	25-AUG-25	500
0041	00	102	02	00	00	8153	08/25	25-AUG-25	500
0041	00	102	02	00	00	961	08/25	26-AUG-25	2,500
0041	00	102	02	00	00	962	08/25	26-AUG-25	500
0041	00	102	02	00	00	964	08/25	26-AUG-25	5,500
0041	00	102	02	00	00	965	08/25	26-AUG-25	5,500
0041	00	102	02	00	00	8162	08/25	27-AUG-25	500
0041	00	102	02	00	00	8187	08/25	27-AUG-25	500
0041	00	102	02	00	00	8200	08/25	27-AUG-25	500
0041	00	102	02	00	00	975	08/25	28-AUG-25	500
0041	00	102	02	00	00	982	08/25	28-AUG-25	500
0041	00	102	02	00	00	2116	08/25	28-AUG-25	500
0041	00	102	02	00	00	8222	08/25	28-AUG-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	827	08/25	01-AUG-25	500
0041	00	102	02	00	00	832	08/25	01-AUG-25	1,000
0041	00	102	02	00	00	833	08/25	01-AUG-25	1,000
0041	00	102	02	00	00	834	08/25	01-AUG-25	500
0041	00	102	02	00	00	7320	08/25	01-AUG-25	500
0041	00	102	02	00	00	7327	08/25	02-AUG-25	500
0041	00	102	02	00	00	7328	08/25	02-AUG-25	500
0041	00	102	02	00	00	845	08/25	03-AUG-25	500
0041	00	102	02	00	00	855	08/25	05-AUG-25	500
0041	00	102	02	00	00	2825	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	7443	08/25	05-AUG-25	500
0041	00	102	02	00	00	7480	08/25	06-AUG-25	500
0041	00	102	02	00	00	867	08/25	07-AUG-25	500
0041	00	102	02	00	00	5144	08/25	07-AUG-25	500
0041	00	102	02	00	00	7540	08/25	07-AUG-25	500
0041	00	102	02	00	00	7547	08/25	07-AUG-25	500
0041	00	102	02	00	00	7586	08/25	07-AUG-25	500
0041	00	102	02	00	00	876	08/25	09-AUG-25	500
0041	00	102	02	00	00	7692	08/25	11-AUG-25	500
0041	00	102	02	00	00	889	08/25	12-AUG-25	500
0041	00	102	02	00	00	892	08/25	13-AUG-25	2,500
0041	00	102	02	00	00	8254	08/25	28-AUG-25	500
0041	00	102	02	00	00	8261	08/25	28-AUG-25	500
0041	00	102	02	00	00	8265	08/25	29-AUG-25	500
0041	00	102	02	00	00	8300	08/25	29-AUG-25	500
0041	00	102	02	00	00	994	08/25	31-AUG-25	2,500
0041	00	102	02	00	00	1951	08/25	13-AUG-25	1,000
0041	00	102	02	00	00	5305	08/25	13-AUG-25	500
						TOTAL 0041			65,000
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	5703	08/25	30-AUG-25	1,00,000
0045	00	112	03	00	00	5687	08/25	29-AUG-25	1,00,000
0045	00	112	03	00	00	4962	08/25	02-AUG-25	1,00,000
0045	00	112	03	00	00	4994	08/25	05-AUG-25	2,50,000
0045	00	112	03	00	00	5062	08/25	06-AUG-25	1,00,000
0045	00	112	03	00	00	5196	08/25	11-AUG-25	1,00,000
0045	00	112	03	00	00	5235	08/25	12-AUG-25	1,00,000
0045	00	112	03	00	00	5356	08/25	18-AUG-25	1,50,000

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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	5451	08/25	19-AUG-25	2,50,000
0045	00	112	03	00	00	5477	08/25	21-AUG-25	1,402
0045	00	112	03	00	00	5478	08/25	21-AUG-25	630
0045	00	112	03	00	00	5510	08/25	22-AUG-25	1,00,000
0045	00	112	03	00	00	5600	08/25	27-AUG-25	1,00,000
0045	00	112	03	00	00	5621	08/25	27-AUG-25	1,50,000
0045	00	112	03	00	00	2127	08/25	29-AUG-25	5,00,000
0045	00	112	03	00	00	5678	08/25	29-AUG-25	2,00,000
0045	00	112	03	00	00	4961	08/25	02-AUG-25	1,00,000
0045	00	800	01	00	00	8283	08/25	29-AUG-25	1,700
0045	00	800	01	00	00	8284	08/25	29-AUG-25	100
0045	00	800	01	00	00	8296	08/25	29-AUG-25	3,400
0045	00	800	01	00	00	8298	08/25	29-AUG-25	100
0045	00	800	01	00	00	8301	08/25	29-AUG-25	800
0045	00	800	01	00	00	8303	08/25	29-AUG-25	100
0045	00	800	01	00	00	4780	08/25	30-AUG-25	50
0045	00	800	01	00	00	7312	08/25	01-AUG-25	50
0045	00	800	01	00	00	7322	08/25	02-AUG-25	600
0045	00	800	01	00	00	7338	08/25	02-AUG-25	50
0045	00	800	01	00	00	7345	08/25	02-AUG-25	600
0045	00	800	01	00	00	7347	08/25	02-AUG-25	100
0045	00	800	01	00	00	7357	08/25	02-AUG-25	600
0045	00	800	01	00	00	7358	08/25	02-AUG-25	800
0045	00	800	01	00	00	7359	08/25	02-AUG-25	390
0045	00	800	01	00	00	7364	08/25	02-AUG-25	1,700
0045	00	800	01	00	00	7369	08/25	02-AUG-25	2,560
0045	00	800	01	00	00	7371	08/25	02-AUG-25	100
0045	00	800	01	00	00	7372	08/25	02-AUG-25	100
0045	00	800	01	00	00	7398	08/25	05-AUG-25	100
0045	00	800	01	00	00	7399	08/25	05-AUG-25	1,200
0045	00	800	01	00	00	2875	08/25	06-AUG-25	50
0045	00	800	01	00	00	2884	08/25	06-AUG-25	50
0045	00	800	01	00	00	2885	08/25	06-AUG-25	50
0045	00	800	01	00	00	2886	08/25	06-AUG-25	50
0045	00	800	01	00	00	7498	08/25	06-AUG-25	35,990
0045	00	800	01	00	00	7507	08/25	06-AUG-25	50
0045	00	800	01	00	00	7631	08/25	11-AUG-25	600
0045	00	800	01	00	00	7633	08/25	11-AUG-25	100
0045	00	800	01	00	00	7686	08/25	11-AUG-25	50
0045	00	800	01	00	00	7705	08/25	11-AUG-25	4,645
0045	00	800	01	00	00	7983	08/25	19-AUG-25	14,100
0045	00	800	01	00	00	8089	08/25	22-AUG-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	8102	08/25	22-AUG-25	600
0045	00	800	01	00	00	8109	08/25	22-AUG-25	100
0045	00	800	01	00	00	8182	08/25	27-AUG-25	160
0045	00	800	01	00	00	8183	08/25	27-AUG-25	50
0045	00	800	01	00	00	4746	08/25	28-AUG-25	480
0045	00	800	01	00	00	8238	08/25	28-AUG-25	2,160
0045	00	800	01	00	00	8241	08/25	28-AUG-25	100
0045	00	800	01	00	00	8251	08/25	28-AUG-25	3,400
0045	00	800	01	00	00	8253	08/25	28-AUG-25	100
0045	00	800	03	00	00	8297	08/25	29-AUG-25	1,200
0045	00	800	03	00	00	8282	08/25	29-AUG-25	2,400
0045	00	800	03	00	00	7346	08/25	02-AUG-25	1,200
0045	00	800	03	00	00	7360	08/25	02-AUG-25	1,200
0045	00	800	03	00	00	7363	08/25	02-AUG-25	1,800
0045	00	800	03	00	00	7370	08/25	02-AUG-25	1,200
0045	00	800	03	00	00	7397	08/25	05-AUG-25	1,200
0045	00	800	03	00	00	7499	08/25	06-AUG-25	5,400
0045	00	800	03	00	00	7632	08/25	11-AUG-25	1,200
0045	00	800	03	00	00	7706	08/25	11-AUG-25	1,800
0045	00	800	03	00	00	7982	08/25	19-AUG-25	1,800
0045	00	800	03	00	00	8101	08/25	22-AUG-25	1,800
0045	00	800	03	00	00	8239	08/25	28-AUG-25	1,200
0045	00	800	03	00	00	8252	08/25	28-AUG-25	1,200
0045	00	800	03	00	00	8302	08/25	29-AUG-25	1,200
TOTAL							0045	25,05,967	

0055		Police							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	5154	08/25	11-AUG-25	200
0055	00	101	00	00	00	5162	08/25	11-AUG-25	100
0055	00	101	00	00	00	5176	08/25	11-AUG-25	200
0055	00	101	00	00	00	5247	08/25	12-AUG-25	200
0055	00	101	00	00	00	5266	08/25	12-AUG-25	200
0055	00	101	00	00	00	5267	08/25	12-AUG-25	200
0055	00	101	00	00	00	5276	08/25	12-AUG-25	200
0055	00	101	00	00	00	177	08/25	05-AUG-25	200
0055	00	101	00	00	00	5019	08/25	05-AUG-25	200
0055	00	101	00	00	00	5109	08/25	07-AUG-25	200
0055	00	101	00	00	00	5119	08/25	07-AUG-25	200
0055	00	101	00	00	00	5120	08/25	07-AUG-25	200

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	5124	08/25	07-AUG-25	200
0055	00	101	00	00	00	5126	08/25	07-AUG-25	200
0055	00	101	00	00	00	5153	08/25	11-AUG-25	200
0055	00	103	00	00	00	5169	08/25	11-AUG-25	150
0055	00	103	00	00	00	4309	08/25	07-AUG-25	200
0055	00	103	00	00	00	6551	08/25	28-AUG-25	200
0055	00	103	00	00	00	4787	08/25	30-AUG-25	200
0055	00	103	00	00	00	4754	08/25	29-AUG-25	200
0055	00	103	00	00	00	4756	08/25	29-AUG-25	200
0055	00	103	00	00	00	6558	08/25	29-AUG-25	1,000
0055	00	103	00	00	00	6566	08/25	29-AUG-25	200
0055	00	103	00	00	00	8268	08/25	29-AUG-25	150
0055	00	103	00	00	00	8269	08/25	29-AUG-25	150
0055	00	103	00	00	00	8270	08/25	29-AUG-25	150
0055	00	103	00	00	00	5442	08/25	19-AUG-25	100
0055	00	103	00	00	00	6362	08/25	19-AUG-25	1,500
0055	00	103	00	00	00	6404	08/25	19-AUG-25	1,000
0055	00	103	00	00	00	6418	08/25	21-AUG-25	200
0055	00	103	00	00	00	4718	08/25	28-AUG-25	200
0055	00	103	00	00	00	4742	08/25	28-AUG-25	200
0055	00	103	00	00	00	5637	08/25	28-AUG-25	200
0055	00	103	00	00	00	4751	08/25	29-AUG-25	200
0055	00	103	00	00	00	4752	08/25	29-AUG-25	200
0055	00	103	00	00	00	4548	08/25	22-AUG-25	200
0055	00	103	00	00	00	4560	08/25	25-AUG-25	200
0055	00	103	00	00	00	4592	08/25	25-AUG-25	200
0055	00	103	00	00	00	4605	08/25	25-AUG-25	200
0055	00	103	00	00	00	5588	08/25	25-AUG-25	200
0055	00	103	00	00	00	4670	08/25	27-AUG-25	200
0055	00	103	00	00	00	4673	08/25	27-AUG-25	150
0055	00	103	00	00	00	5037	08/25	05-AUG-25	150
0055	00	103	00	00	00	7437	08/25	05-AUG-25	50
0055	00	103	00	00	00	4217	08/25	06-AUG-25	200
0055	00	103	00	00	00	4236	08/25	06-AUG-25	200
0055	00	103	00	00	00	4280	08/25	06-AUG-25	200
0055	00	103	00	00	00	5082	08/25	06-AUG-25	200
0055	00	103	00	00	00	5083	08/25	06-AUG-25	200
0055	00	103	00	00	00	6239	08/25	12-AUG-25	1,000
0055	00	103	00	00	00	6241	08/25	12-AUG-25	1,500
0055	00	103	00	00	00	6254	08/25	13-AUG-25	500
0055	00	103	00	00	00	7788	08/25	13-AUG-25	200
0055	00	103	00	00	00	6275	08/25	14-AUG-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	7793	08/25	14-AUG-25	200
0055	00	103	00	00	00	7801	08/25	14-AUG-25	200
0055	00	103	00	00	00	7833	08/25	14-AUG-25	200
0055	00	103	00	00	00	7834	08/25	14-AUG-25	200
0055	00	103	00	00	00	3076	08/25	18-AUG-25	150
0055	00	103	00	00	00	4449	08/25	18-AUG-25	200
0055	00	103	00	00	00	4451	08/25	18-AUG-25	200
0055	00	103	00	00	00	4122	08/25	01-AUG-25	200
0055	00	103	00	00	00	7302	08/25	01-AUG-25	100
0055	00	103	00	00	00	344	08/25	02-AUG-25	150
0055	00	103	00	00	00	4954	08/25	02-AUG-25	150
0055	00	103	00	00	00	4955	08/25	02-AUG-25	150
0055	00	103	00	00	00	4956	08/25	02-AUG-25	150
0055	00	103	00	00	00	4716	08/25	28-AUG-25	200
0055	00	800	01	00	00	2097	08/25	28-AUG-25	150
0055	00	800	01	00	00	3167	08/25	28-AUG-25	200
0055	00	800	01	00	00	3168	08/25	28-AUG-25	200
0055	00	800	01	00	00	3171	08/25	28-AUG-25	200
0055	00	800	01	00	00	3178	08/25	28-AUG-25	200
0055	00	800	01	00	00	3179	08/25	28-AUG-25	200
0055	00	800	01	00	00	5654	08/25	28-AUG-25	200
0055	00	800	01	00	00	5661	08/25	28-AUG-25	200
0055	00	800	01	00	00	8228	08/25	28-AUG-25	200
0055	00	800	01	00	00	8229	08/25	28-AUG-25	200
0055	00	800	01	00	00	8233	08/25	28-AUG-25	200
0055	00	800	01	00	00	8240	08/25	28-AUG-25	200
0055	00	800	01	00	00	8290	08/25	29-AUG-25	200
0055	00	800	01	00	00	3195	08/25	30-AUG-25	200
0055	00	800	01	00	00	5695	08/25	30-AUG-25	200
0055	00	800	01	00	00	8304	08/25	30-AUG-25	200
0055	00	800	01	00	00	8324	08/25	30-AUG-25	200
0055	00	800	01	00	00	5670	08/25	29-AUG-25	200
0055	00	800	01	00	00	5671	08/25	29-AUG-25	200
0055	00	800	01	00	00	5674	08/25	29-AUG-25	200
0055	00	800	01	00	00	5680	08/25	29-AUG-25	200
0055	00	800	01	00	00	8267	08/25	29-AUG-25	150
0055	00	800	01	00	00	8279	08/25	29-AUG-25	200
0055	00	800	01	00	00	8285	08/25	29-AUG-25	200
0055	00	800	01	00	00	8289	08/25	29-AUG-25	200
0055	00	800	01	00	00	2003	08/25	19-AUG-25	50
0055	00	800	01	00	00	3091	08/25	19-AUG-25	200
0055	00	800	01	00	00	3092	08/25	19-AUG-25	200

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0055		Police							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	5413	08/25	19-AUG-25	50
0055	00	800	01	00	00	7908	08/25	19-AUG-25	200
0055	00	800	01	00	00	7961	08/25	19-AUG-25	200
0055	00	800	01	00	00	7975	08/25	19-AUG-25	200
0055	00	800	01	00	00	7976	08/25	19-AUG-25	200
0055	00	800	01	00	00	7987	08/25	19-AUG-25	200
0055	00	800	01	00	00	4472	08/25	21-AUG-25	50
0055	00	800	01	00	00	5458	08/25	21-AUG-25	200
0055	00	800	01	00	00	5465	08/25	21-AUG-25	200
0055	00	800	01	00	00	5466	08/25	21-AUG-25	200
0055	00	800	01	00	00	5476	08/25	21-AUG-25	200
0055	00	800	01	00	00	8005	08/25	21-AUG-25	200
0055	00	800	01	00	00	8025	08/25	21-AUG-25	200
0055	00	800	01	00	00	8030	08/25	21-AUG-25	200
0055	00	800	01	00	00	5643	08/25	28-AUG-25	200
0055	00	800	01	00	00	5653	08/25	28-AUG-25	200
0055	00	800	01	00	00	8244	08/25	28-AUG-25	200
0055	00	800	01	00	00	8245	08/25	28-AUG-25	200
0055	00	800	01	00	00	3190	08/25	29-AUG-25	200
0055	00	800	01	00	00	8032	08/25	21-AUG-25	300
0055	00	800	01	00	00	8038	08/25	21-AUG-25	200
0055	00	800	01	00	00	3118	08/25	22-AUG-25	200
0055	00	800	01	00	00	5508	08/25	22-AUG-25	200
0055	00	800	01	00	00	5509	08/25	22-AUG-25	200
0055	00	800	01	00	00	5544	08/25	22-AUG-25	200
0055	00	800	01	00	00	2063	08/25	25-AUG-25	200
0055	00	800	01	00	00	3128	08/25	25-AUG-25	200
0055	00	800	01	00	00	3133	08/25	25-AUG-25	200
0055	00	800	01	00	00	3134	08/25	25-AUG-25	200
0055	00	800	01	00	00	5558	08/25	25-AUG-25	100
0055	00	800	01	00	00	5563	08/25	25-AUG-25	200
0055	00	800	01	00	00	5574	08/25	25-AUG-25	200
0055	00	800	01	00	00	5584	08/25	25-AUG-25	200
0055	00	800	01	00	00	5589	08/25	25-AUG-25	200
0055	00	800	01	00	00	5591	08/25	25-AUG-25	200
0055	00	800	01	00	00	5593	08/25	25-AUG-25	200
0055	00	800	01	00	00	3156	08/25	27-AUG-25	200
0055	00	800	01	00	00	5594	08/25	27-AUG-25	150
0055	00	800	01	00	00	5595	08/25	27-AUG-25	200
0055	00	800	01	00	00	5598	08/25	27-AUG-25	200
0055	00	800	01	00	00	5622	08/25	27-AUG-25	200
0055	00	800	01	00	00	5629	08/25	27-AUG-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	8174	08/25	27-AUG-25	200
0055	00	800	01	00	00	215	08/25	28-AUG-25	200
0055	00	800	01	00	00	980	08/25	28-AUG-25	200
0055	00	800	01	00	00	7717	08/25	11-AUG-25	200
0055	00	800	01	00	00	7718	08/25	11-AUG-25	200
0055	00	800	01	00	00	2984	08/25	12-AUG-25	200
0055	00	800	01	00	00	2985	08/25	12-AUG-25	200
0055	00	800	01	00	00	5026	08/25	05-AUG-25	200
0055	00	800	01	00	00	7374	08/25	05-AUG-25	50
0055	00	800	01	00	00	7384	08/25	05-AUG-25	100
0055	00	800	01	00	00	7396	08/25	05-AUG-25	200
0055	00	800	01	00	00	7433	08/25	05-AUG-25	200
0055	00	800	01	00	00	2857	08/25	06-AUG-25	200
0055	00	800	01	00	00	2858	08/25	06-AUG-25	200
0055	00	800	01	00	00	2859	08/25	06-AUG-25	200
0055	00	800	01	00	00	2861	08/25	06-AUG-25	200
0055	00	800	01	00	00	2862	08/25	06-AUG-25	200
0055	00	800	01	00	00	2863	08/25	06-AUG-25	200
0055	00	800	01	00	00	2865	08/25	06-AUG-25	200
0055	00	800	01	00	00	5049	08/25	06-AUG-25	200
0055	00	800	01	00	00	5072	08/25	06-AUG-25	200
0055	00	800	01	00	00	7454	08/25	06-AUG-25	200
0055	00	800	01	00	00	7503	08/25	06-AUG-25	500
0055	00	800	01	00	00	7524	08/25	06-AUG-25	50
0055	00	800	01	00	00	5280	08/25	12-AUG-25	200
0055	00	800	01	00	00	7731	08/25	12-AUG-25	200
0055	00	800	01	00	00	7741	08/25	12-AUG-25	200
0055	00	800	01	00	00	7745	08/25	12-AUG-25	200
0055	00	800	01	00	00	1952	08/25	13-AUG-25	50
0055	00	800	01	00	00	1953	08/25	13-AUG-25	50
0055	00	800	01	00	00	3003	08/25	13-AUG-25	200
0055	00	800	01	00	00	5312	08/25	13-AUG-25	50
0055	00	800	01	00	00	5313	08/25	13-AUG-25	50
0055	00	800	01	00	00	3031	08/25	14-AUG-25	50
0055	00	800	01	00	00	3032	08/25	14-AUG-25	50
0055	00	800	01	00	00	5341	08/25	14-AUG-25	200
0055	00	800	01	00	00	3045	08/25	18-AUG-25	200
0055	00	800	01	00	00	4411	08/25	18-AUG-25	200
0055	00	800	01	00	00	5370	08/25	18-AUG-25	200
0055	00	800	01	00	00	5371	08/25	18-AUG-25	200
0055	00	800	01	00	00	5372	08/25	18-AUG-25	200
0055	00	800	01	00	00	5384	08/25	18-AUG-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	5400	08/25	18-AUG-25	200
0055	00	800	01	00	00	7844	08/25	18-AUG-25	500
0055	00	800	01	00	00	2778	08/25	01-AUG-25	200
0055	00	800	01	00	00	4918	08/25	01-AUG-25	200
0055	00	800	01	00	00	4919	08/25	01-AUG-25	200
0055	00	800	01	00	00	4924	08/25	01-AUG-25	200
0055	00	800	01	00	00	4934	08/25	01-AUG-25	200
0055	00	800	01	00	00	4941	08/25	01-AUG-25	200
0055	00	800	01	00	00	2792	08/25	02-AUG-25	200
0055	00	800	01	00	00	2794	08/25	02-AUG-25	200
0055	00	800	01	00	00	4947	08/25	02-AUG-25	200
0055	00	800	01	00	00	4948	08/25	02-AUG-25	200
0055	00	800	01	00	00	4949	08/25	02-AUG-25	200
0055	00	800	01	00	00	4950	08/25	02-AUG-25	200
0055	00	800	01	00	00	4951	08/25	02-AUG-25	200
0055	00	800	01	00	00	4952	08/25	02-AUG-25	200
0055	00	800	01	00	00	4953	08/25	02-AUG-25	200
0055	00	800	01	00	00	7362	08/25	02-AUG-25	200
0055	00	800	01	00	00	1864	08/25	05-AUG-25	200
0055	00	800	01	00	00	2827	08/25	05-AUG-25	200
0055	00	800	01	00	00	4987	08/25	05-AUG-25	200
0055	00	800	01	00	00	5005	08/25	05-AUG-25	200
0055	00	800	01	00	00	5010	08/25	05-AUG-25	200
0055	00	800	01	00	00	5020	08/25	05-AUG-25	200
0055	00	800	01	00	00	5021	08/25	05-AUG-25	200
0055	00	800	01	00	00	5022	08/25	05-AUG-25	200
0055	00	800	01	00	00	5023	08/25	05-AUG-25	200
0055	00	800	01	00	00	5024	08/25	05-AUG-25	200
0055	00	800	01	00	00	5025	08/25	05-AUG-25	200
0055	00	800	01	00	00	186	08/25	07-AUG-25	200
0055	00	800	01	00	00	2894	08/25	07-AUG-25	200
0055	00	800	01	00	00	2897	08/25	07-AUG-25	200
0055	00	800	01	00	00	2898	08/25	07-AUG-25	200
0055	00	800	01	00	00	6164	08/25	07-AUG-25	50
0055	00	800	01	00	00	7551	08/25	07-AUG-25	200
0055	00	800	01	00	00	7567	08/25	07-AUG-25	200
0055	00	800	01	00	00	7592	08/25	07-AUG-25	200
0055	00	800	01	00	00	7593	08/25	07-AUG-25	200
0055	00	800	01	00	00	2921	08/25	11-AUG-25	200
0055	00	800	01	00	00	2958	08/25	11-AUG-25	200
0055	00	800	01	00	00	5188	08/25	11-AUG-25	200
0055	00	800	01	00	00	5192	08/25	11-AUG-25	200

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0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	5193	08/25	11-AUG-25	200
0055	00	800	01	00	00	5194	08/25	11-AUG-25	200
0055	00	800	01	00	00	7615	08/25	11-AUG-25	200
0055	00	800	01	00	00	7648	08/25	11-AUG-25	200
0055	00	800	01	00	00	7700	08/25	11-AUG-25	200
						TOTAL	0055		48,250
0058	Stationery and Printing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	200	00	00	00	1922	08/25	11-AUG-25	450
0058	00	200	00	00	00	7492	08/25	06-AUG-25	330
0058	00	800	00	00	00	7300	08/25	01-AUG-25	200
0058	00	800	00	00	00	551	08/25	02-AUG-25	100
0058	00	800	00	00	00	552	08/25	02-AUG-25	100
0058	00	800	00	00	00	2793	08/25	02-AUG-25	1,250
0058	00	800	00	00	00	7329	08/25	02-AUG-25	100
0058	00	800	00	00	00	7330	08/25	02-AUG-25	100
0058	00	800	00	00	00	7334	08/25	02-AUG-25	50
0058	00	800	00	00	00	4989	08/25	05-AUG-25	250
0058	00	800	00	00	00	863	08/25	06-AUG-25	300
0058	00	800	00	00	00	4227	08/25	06-AUG-25	80
0058	00	800	00	00	00	1983	08/25	18-AUG-25	100
0058	00	800	00	00	00	1985	08/25	18-AUG-25	250
0058	00	800	00	00	00	3086	08/25	19-AUG-25	20
0058	00	800	00	00	00	8150	08/25	25-AUG-25	90
0058	00	800	00	00	00	6486	08/25	27-AUG-25	200
0058	00	800	00	00	00	6487	08/25	27-AUG-25	200
0058	00	800	00	00	00	6580	08/25	29-AUG-25	50
0058	00	800	00	00	00	6581	08/25	29-AUG-25	50
0058	00	800	00	00	00	395	08/25	30-AUG-25	40
0058	00	800	00	00	00	176	08/25	01-AUG-25	250
0058	00	800	00	00	00	2773	08/25	01-AUG-25	20
						TOTAL	0058		4,580
0059	Public Works								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	7910	08/25	19-AUG-25	10,720
0059	80	102	00	00	00	7911	08/25	19-AUG-25	11,600
0059	80	800	00	00	01	2866	08/25	06-AUG-25	7,500

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	7449	08/25	06-AUG-25	500
0059	80	800	00	00	01	7450	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	7521	08/25	06-AUG-25	900
0059	80	800	00	00	01	7559	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	7560	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	1905	08/25	11-AUG-25	1,000
0059	80	800	00	00	01	5228	08/25	12-AUG-25	100
0059	80	800	00	00	01	5229	08/25	12-AUG-25	100
0059	80	800	00	00	01	5352	08/25	18-AUG-25	900
0059	80	800	00	00	01	2004	08/25	19-AUG-25	1,000
0059	80	800	00	00	01	8263	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	4167	08/25	05-AUG-25	50
0059	80	800	00	00	01	2860	08/25	06-AUG-25	100
0059	80	800	00	00	01	8243	08/25	28-AUG-25	300
0059	80	800	00	00	01	8242	08/25	28-AUG-25	300
0059	80	800	00	00	01	6427	08/25	21-AUG-25	200
0059	80	800	00	00	01	8021	08/25	21-AUG-25	100
0059	80	800	00	00	01	8022	08/25	21-AUG-25	100
0059	80	800	00	00	01	8023	08/25	21-AUG-25	100
0059	80	800	00	00	01	8031	08/25	21-AUG-25	1,000
0059	80	800	00	00	01	3119	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	8067	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	8068	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	8083	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	8084	08/25	22-AUG-25	1,100
0059	80	800	00	00	01	8085	08/25	22-AUG-25	1,100
0059	80	800	00	00	01	8087	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	4636	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	4637	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8186	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8192	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8221	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	8236	08/25	28-AUG-25	1,000
0059	80	800	00	00	01	8237	08/25	28-AUG-25	1,000
0059	80	800	00	00	02	8110	08/25	22-AUG-25	1,000
0059	80	800	00	00	02	5456	08/25	21-AUG-25	1,000
0059	80	800	00	00	02	7794	08/25	14-AUG-25	900
						TOTAL	0059		57,670

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	5008	08/25	05-AUG-25	1,000
0070	01	102	00	00	00	5006	08/25	05-AUG-25	50
0070	01	102	00	00	00	4927	08/25	01-AUG-25	10,000
0070	01	102	00	00	00	5009	08/25	05-AUG-25	100
0070	01	501	00	00	00	1971	08/25	14-AUG-25	113
0070	60	118	00	00	00	8090	08/25	22-AUG-25	10
0070	60	118	00	00	00	986	08/25	29-AUG-25	50
0070	60	118	00	00	00	8091	08/25	22-AUG-25	10
0070	60	800	03	00	00	6520	08/25	27-AUG-25	100
0070	60	800	03	00	00	6521	08/25	27-AUG-25	100
0070	60	800	03	00	00	6522	08/25	27-AUG-25	100
0070	60	800	03	00	00	6523	08/25	27-AUG-25	100
0070	60	800	03	00	00	6529	08/25	27-AUG-25	50
0070	60	800	03	00	00	8176	08/25	27-AUG-25	50
0070	60	800	03	00	00	6548	08/25	28-AUG-25	100
0070	60	800	03	00	00	6554	08/25	28-AUG-25	50
0070	60	800	03	00	00	8230	08/25	28-AUG-25	50
0070	60	800	03	00	00	8262	08/25	28-AUG-25	50
0070	60	800	03	00	00	2119	08/25	29-AUG-25	50
0070	60	800	03	00	00	2122	08/25	29-AUG-25	50
0070	60	800	03	00	00	2123	08/25	29-AUG-25	100
0070	60	800	03	00	00	2124	08/25	29-AUG-25	50
0070	60	800	03	00	00	2125	08/25	29-AUG-25	50
0070	60	800	03	00	00	3189	08/25	29-AUG-25	50
0070	60	800	03	00	00	5669	08/25	29-AUG-25	100
0070	60	800	03	00	00	5673	08/25	29-AUG-25	50
0070	60	800	03	00	00	5692	08/25	29-AUG-25	100
0070	60	800	03	00	00	5693	08/25	29-AUG-25	100
0070	60	800	03	00	00	5694	08/25	29-AUG-25	100
0070	60	800	03	00	00	6561	08/25	29-AUG-25	100
0070	60	800	03	00	00	6572	08/25	29-AUG-25	100
0070	60	800	03	00	00	6573	08/25	29-AUG-25	50
0070	60	800	03	00	00	6577	08/25	29-AUG-25	100
0070	60	800	03	00	00	8292	08/25	29-AUG-25	50
0070	60	800	03	00	00	3197	08/25	30-AUG-25	100
0070	60	800	03	00	00	4790	08/25	30-AUG-25	50
0070	60	800	03	00	00	5696	08/25	30-AUG-25	100
0070	60	800	03	00	00	5706	08/25	30-AUG-25	50
0070	60	800	03	00	00	6584	08/25	30-AUG-25	100
0070	60	800	03	00	00	6592	08/25	30-AUG-25	100
0070	60	800	03	00	00	8327	08/25	30-AUG-25	50
0070	60	800	03	00	00	8334	08/25	30-AUG-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8196	08/25	27-AUG-25	50
0070	60	800	03	00	00	8202	08/25	27-AUG-25	50
0070	60	800	03	00	00	8204	08/25	27-AUG-25	50
0070	60	800	03	00	00	8211	08/25	27-AUG-25	50
0070	60	800	03	00	00	2114	08/25	28-AUG-25	200
0070	60	800	03	00	00	2118	08/25	28-AUG-25	1,000
0070	60	800	03	00	00	3160	08/25	28-AUG-25	50
0070	60	800	03	00	00	5644	08/25	28-AUG-25	100
0070	60	800	03	00	00	5645	08/25	28-AUG-25	100
0070	60	800	03	00	00	5646	08/25	28-AUG-25	100
0070	60	800	03	00	00	5666	08/25	28-AUG-25	100
0070	60	800	03	00	00	6545	08/25	28-AUG-25	100
0070	60	800	03	00	00	6373	08/25	19-AUG-25	50
0070	60	800	03	00	00	6381	08/25	19-AUG-25	100
0070	60	800	03	00	00	6390	08/25	19-AUG-25	100
0070	60	800	03	00	00	7974	08/25	19-AUG-25	50
0070	60	800	03	00	00	7977	08/25	19-AUG-25	50
0070	60	800	03	00	00	2023	08/25	21-AUG-25	900
0070	60	800	03	00	00	2024	08/25	21-AUG-25	50
0070	60	800	03	00	00	2039	08/25	21-AUG-25	100
0070	60	800	03	00	00	4471	08/25	21-AUG-25	50
0070	60	800	03	00	00	4491	08/25	21-AUG-25	50
0070	60	800	03	00	00	5453	08/25	21-AUG-25	100
0070	60	800	03	00	00	5457	08/25	21-AUG-25	40
0070	60	800	03	00	00	5462	08/25	21-AUG-25	1,000
0070	60	800	03	00	00	5483	08/25	21-AUG-25	50
0070	60	800	03	00	00	5485	08/25	21-AUG-25	50
0070	60	800	03	00	00	5491	08/25	21-AUG-25	10
0070	60	800	03	00	00	6411	08/25	21-AUG-25	50
0070	60	800	03	00	00	6416	08/25	21-AUG-25	100
0070	60	800	03	00	00	6417	08/25	21-AUG-25	500
0070	60	800	03	00	00	6432	08/25	21-AUG-25	100
0070	60	800	03	00	00	7992	08/25	21-AUG-25	50
0070	60	800	03	00	00	8003	08/25	21-AUG-25	50
0070	60	800	03	00	00	8007	08/25	21-AUG-25	50
0070	60	800	03	00	00	8028	08/25	21-AUG-25	50
0070	60	800	03	00	00	8043	08/25	21-AUG-25	50
0070	60	800	03	00	00	2051	08/25	22-AUG-25	1,000
0070	60	800	03	00	00	3112	08/25	22-AUG-25	50
0070	60	800	03	00	00	4526	08/25	22-AUG-25	50
0070	60	800	03	00	00	4532	08/25	22-AUG-25	50
0070	60	800	03	00	00	5514	08/25	22-AUG-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5535	08/25	22-AUG-25	100
0070	60	800	03	00	00	5543	08/25	22-AUG-25	100
0070	60	800	03	00	00	8077	08/25	22-AUG-25	50
0070	60	800	03	00	00	8088	08/25	22-AUG-25	50
0070	60	800	03	00	00	8097	08/25	22-AUG-25	50
0070	60	800	03	00	00	8098	08/25	22-AUG-25	50
0070	60	800	03	00	00	5550	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	5559	08/25	25-AUG-25	100
0070	60	800	03	00	00	5560	08/25	25-AUG-25	100
0070	60	800	03	00	00	5561	08/25	25-AUG-25	100
0070	60	800	03	00	00	5580	08/25	25-AUG-25	100
0070	60	800	03	00	00	5585	08/25	25-AUG-25	1,000
0070	60	800	03	00	00	6454	08/25	25-AUG-25	50
0070	60	800	03	00	00	6457	08/25	25-AUG-25	100
0070	60	800	03	00	00	6476	08/25	25-AUG-25	50
0070	60	800	03	00	00	6480	08/25	25-AUG-25	50
0070	60	800	03	00	00	6481	08/25	25-AUG-25	50
0070	60	800	03	00	00	6482	08/25	25-AUG-25	100
0070	60	800	03	00	00	6484	08/25	25-AUG-25	50
0070	60	800	03	00	00	6485	08/25	25-AUG-25	50
0070	60	800	03	00	00	8121	08/25	25-AUG-25	50
0070	60	800	03	00	00	8139	08/25	25-AUG-25	50
0070	60	800	03	00	00	8143	08/25	25-AUG-25	50
0070	60	800	03	00	00	8152	08/25	25-AUG-25	50
0070	60	800	03	00	00	8156	08/25	25-AUG-25	50
0070	60	800	03	00	00	3157	08/25	27-AUG-25	50
0070	60	800	03	00	00	3158	08/25	27-AUG-25	50
0070	60	800	03	00	00	4643	08/25	27-AUG-25	40
0070	60	800	03	00	00	5599	08/25	27-AUG-25	50
0070	60	800	03	00	00	5608	08/25	27-AUG-25	100
0070	60	800	03	00	00	5624	08/25	27-AUG-25	100
0070	60	800	03	00	00	5630	08/25	27-AUG-25	50
0070	60	800	03	00	00	5085	08/25	06-AUG-25	50
0070	60	800	03	00	00	5088	08/25	06-AUG-25	50
0070	60	800	03	00	00	5089	08/25	06-AUG-25	50
0070	60	800	03	00	00	6077	08/25	06-AUG-25	100
0070	60	800	03	00	00	6082	08/25	06-AUG-25	100
0070	60	800	03	00	00	6083	08/25	06-AUG-25	100
0070	60	800	03	00	00	6084	08/25	06-AUG-25	100
0070	60	800	03	00	00	6085	08/25	06-AUG-25	100
0070	60	800	03	00	00	7483	08/25	06-AUG-25	50
0070	60	800	03	00	00	7495	08/25	06-AUG-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	7501	08/25	06-AUG-25	50
0070	60	800	03	00	00	2904	08/25	07-AUG-25	50
0070	60	800	03	00	00	5095	08/25	07-AUG-25	100
0070	60	800	03	00	00	5096	08/25	07-AUG-25	100
0070	60	800	03	00	00	5097	08/25	07-AUG-25	100
0070	60	800	03	00	00	1935	08/25	11-AUG-25	2,000
0070	60	800	03	00	00	1936	08/25	11-AUG-25	100
0070	60	800	03	00	00	2949	08/25	11-AUG-25	100
0070	60	800	03	00	00	5161	08/25	11-AUG-25	100
0070	60	800	03	00	00	5174	08/25	11-AUG-25	100
0070	60	800	03	00	00	5191	08/25	11-AUG-25	1,000
0070	60	800	03	00	00	5213	08/25	11-AUG-25	50
0070	60	800	03	00	00	5243	08/25	12-AUG-25	100
0070	60	800	03	00	00	5244	08/25	12-AUG-25	100
0070	60	800	03	00	00	5248	08/25	12-AUG-25	50
0070	60	800	03	00	00	5255	08/25	12-AUG-25	100
0070	60	800	03	00	00	6235	08/25	12-AUG-25	50
0070	60	800	03	00	00	3005	08/25	13-AUG-25	40
0070	60	800	03	00	00	5308	08/25	13-AUG-25	10
0070	60	800	03	00	00	6251	08/25	13-AUG-25	100
0070	60	800	03	00	00	7761	08/25	13-AUG-25	50
0070	60	800	03	00	00	7767	08/25	13-AUG-25	50
0070	60	800	03	00	00	7773	08/25	13-AUG-25	50
0070	60	800	03	00	00	7784	08/25	13-AUG-25	50
0070	60	800	03	00	00	1973	08/25	14-AUG-25	50
0070	60	800	03	00	00	5329	08/25	14-AUG-25	1,000
0070	60	800	03	00	00	915	08/25	18-AUG-25	100
0070	60	800	03	00	00	1984	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	1992	08/25	18-AUG-25	100
0070	60	800	03	00	00	1994	08/25	18-AUG-25	100
0070	60	800	03	00	00	3058	08/25	18-AUG-25	100
0070	60	800	03	00	00	3067	08/25	18-AUG-25	50
0070	60	800	03	00	00	4400	08/25	18-AUG-25	50
0070	60	800	03	00	00	5353	08/25	18-AUG-25	100
0070	60	800	03	00	00	5360	08/25	18-AUG-25	100
0070	60	800	03	00	00	5367	08/25	18-AUG-25	100
0070	60	800	03	00	00	5369	08/25	18-AUG-25	1,000
0070	60	800	03	00	00	5373	08/25	18-AUG-25	50
0070	60	800	03	00	00	5375	08/25	18-AUG-25	50
0070	60	800	03	00	00	5377	08/25	18-AUG-25	100
0070	60	800	03	00	00	5382	08/25	18-AUG-25	100
0070	60	800	03	00	00	5383	08/25	18-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5390	08/25	18-AUG-25	100
0070	60	800	03	00	00	5393	08/25	18-AUG-25	100
0070	60	800	03	00	00	5394	08/25	18-AUG-25	100
0070	60	800	03	00	00	5396	08/25	18-AUG-25	100
0070	60	800	03	00	00	6322	08/25	18-AUG-25	50
0070	60	800	03	00	00	3093	08/25	19-AUG-25	50
0070	60	800	03	00	00	5414	08/25	19-AUG-25	50
0070	60	800	03	00	00	5428	08/25	19-AUG-25	100
0070	60	800	03	00	00	5436	08/25	19-AUG-25	50
0070	60	800	03	00	00	6370	08/25	19-AUG-25	100
0070	60	800	03	00	00	6371	08/25	19-AUG-25	100
0070	60	800	03	00	00	4928	08/25	01-AUG-25	100
0070	60	800	03	00	00	4933	08/25	01-AUG-25	100
0070	60	800	03	00	00	4937	08/25	01-AUG-25	1,200
0070	60	800	03	00	00	4939	08/25	01-AUG-25	100
0070	60	800	03	00	00	4940	08/25	01-AUG-25	100
0070	60	800	03	00	00	5952	08/25	01-AUG-25	50
0070	60	800	03	00	00	5965	08/25	01-AUG-25	50
0070	60	800	03	00	00	5966	08/25	01-AUG-25	50
0070	60	800	03	00	00	5971	08/25	01-AUG-25	100
0070	60	800	03	00	00	5972	08/25	01-AUG-25	100
0070	60	800	03	00	00	7284	08/25	01-AUG-25	10
0070	60	800	03	00	00	7287	08/25	01-AUG-25	50
0070	60	800	03	00	00	4944	08/25	02-AUG-25	1,000
0070	60	800	03	00	00	4957	08/25	02-AUG-25	100
0070	60	800	03	00	00	5989	08/25	02-AUG-25	100
0070	60	800	03	00	00	5990	08/25	02-AUG-25	100
0070	60	800	03	00	00	7325	08/25	02-AUG-25	50
0070	60	800	03	00	00	2823	08/25	05-AUG-25	50
0070	60	800	03	00	00	4970	08/25	05-AUG-25	1,000
0070	60	800	03	00	00	5027	08/25	05-AUG-25	50
0070	60	800	03	00	00	5028	08/25	05-AUG-25	100
0070	60	800	03	00	00	6039	08/25	05-AUG-25	50
0070	60	800	03	00	00	6040	08/25	05-AUG-25	50
0070	60	800	03	00	00	7404	08/25	05-AUG-25	50
0070	60	800	03	00	00	7405	08/25	05-AUG-25	50
0070	60	800	03	00	00	7439	08/25	05-AUG-25	50
0070	60	800	03	00	00	5102	08/25	07-AUG-25	100
0070	60	800	03	00	00	5103	08/25	07-AUG-25	50
0070	60	800	03	00	00	5108	08/25	07-AUG-25	50
0070	60	800	03	00	00	5129	08/25	07-AUG-25	100
0070	60	800	03	00	00	5130	08/25	07-AUG-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5132	08/25	07-AUG-25	100
0070	60	800	03	00	00	5133	08/25	07-AUG-25	100
0070	60	800	03	00	00	5146	08/25	07-AUG-25	50
0070	60	800	03	00	00	5147	08/25	07-AUG-25	100
0070	60	800	03	00	00	6116	08/25	07-AUG-25	50
0070	60	800	03	00	00	6121	08/25	07-AUG-25	50
0070	60	800	03	00	00	7568	08/25	07-AUG-25	50
0070	60	800	03	00	00	187	08/25	11-AUG-25	50
0070	60	800	03	00	00	1923	08/25	11-AUG-25	50
0070	60	800	03	00	00	6174	08/25	11-AUG-25	50
0070	60	800	03	00	00	6175	08/25	11-AUG-25	100
0070	60	800	03	00	00	6176	08/25	11-AUG-25	100
0070	60	800	03	00	00	6180	08/25	11-AUG-25	50
0070	60	800	03	00	00	6192	08/25	11-AUG-25	50
0070	60	800	03	00	00	6212	08/25	11-AUG-25	50
0070	60	800	03	00	00	7605	08/25	11-AUG-25	50
0070	60	800	03	00	00	7660	08/25	11-AUG-25	50
0070	60	800	03	00	00	7684	08/25	11-AUG-25	4,000
0070	60	800	03	00	00	887	08/25	12-AUG-25	50
0070	60	800	03	00	00	1939	08/25	12-AUG-25	100
0070	60	800	03	00	00	1940	08/25	12-AUG-25	100
0070	60	800	03	00	00	1941	08/25	12-AUG-25	100
0070	60	800	03	00	00	1942	08/25	12-AUG-25	100
0070	60	800	03	00	00	7444	08/25	05-AUG-25	50
0070	60	800	03	00	00	5039	08/25	06-AUG-25	100
0070	60	800	03	00	00	5065	08/25	06-AUG-25	900
0070	60	800	03	00	00	5074	08/25	06-AUG-25	1,500
0070	60	800	03	00	00	5080	08/25	06-AUG-25	50
0070	60	800	03	00	00	5084	08/25	06-AUG-25	50
						TOTAL	0070		48,683
0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	8325	08/25	30-AUG-25	73,870
0202	01	102	03	00	00	580	08/25	18-AUG-25	200
0202	01	102	03	00	00	6576	08/25	29-AUG-25	200
0202	01	102	03	00	00	8224	08/25	28-AUG-25	200
0202	01	102	03	00	00	6552	08/25	28-AUG-25	200
0202	01	102	03	00	00	6490	08/25	27-AUG-25	200
0202	01	102	03	00	00	563	08/25	07-AUG-25	200

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0202						Education, Sports, Art and Culture			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	564	08/25	07-AUG-25	200
0202	01	102	03	00	00	4326	08/25	07-AUG-25	200
0202	01	102	03	00	00	6165	08/25	07-AUG-25	200
0202	01	102	03	00	00	6166	08/25	07-AUG-25	200
0202	01	102	03	00	00	7556	08/25	07-AUG-25	200
0202	01	102	03	00	00	7557	08/25	07-AUG-25	200
0202	01	102	03	00	00	7583	08/25	07-AUG-25	200
0202	01	102	03	00	00	565	08/25	11-AUG-25	200
0202	01	102	03	00	00	6173	08/25	11-AUG-25	200
0202	01	102	03	00	00	7715	08/25	11-AUG-25	200
0202	01	102	03	00	00	1945	08/25	12-AUG-25	200
0202	01	102	03	00	00	1946	08/25	12-AUG-25	200
0202	01	102	03	00	00	7751	08/25	12-AUG-25	200
0202	01	102	03	00	00	4368	08/25	13-AUG-25	200
0202	01	102	03	00	00	3017	08/25	14-AUG-25	200
0202	01	102	03	00	00	7830	08/25	14-AUG-25	200
0202	01	102	03	00	00	581	08/25	18-AUG-25	200
0202	01	102	03	00	00	584	08/25	18-AUG-25	200
0202	01	102	03	00	00	1980	08/25	18-AUG-25	200
0202	01	102	03	00	00	5398	08/25	18-AUG-25	200
0202	01	102	03	00	00	198	08/25	19-AUG-25	200
0202	01	102	03	00	00	592	08/25	19-AUG-25	200
0202	01	102	03	00	00	596	08/25	19-AUG-25	200
0202	01	102	03	00	00	6356	08/25	19-AUG-25	200
0202	01	102	03	00	00	6372	08/25	19-AUG-25	200
0202	01	102	03	00	00	204	08/25	21-AUG-25	200
0202	01	102	03	00	00	205	08/25	21-AUG-25	200
0202	01	102	03	00	00	366	08/25	21-AUG-25	200
0202	01	102	03	00	00	6436	08/25	21-AUG-25	200
0202	01	102	03	00	00	8051	08/25	21-AUG-25	200
0202	01	103	04	00	00	7732	08/25	12-AUG-25	9,556
0202	03	800	00	00	01	5416	08/25	19-AUG-25	200
0202	03	800	00	00	01	2037	08/25	21-AUG-25	200
0202	04	800	01	00	00	5974	08/25	01-AUG-25	15,000
0202	04	800	01	00	00	7506	08/25	06-AUG-25	600
TOTAL						0202			1,06,626

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	5332	08/25	14-AUG-25	1,000
0210	01	800	00	00	00	5333	08/25	14-AUG-25	1,000
0210	01	800	00	00	00	7802	08/25	14-AUG-25	100
0210	01	800	00	00	00	7803	08/25	14-AUG-25	10
0210	01	800	00	00	00	582	08/25	18-AUG-25	50
0210	01	800	00	00	00	3044	08/25	18-AUG-25	100
0210	01	800	00	00	00	3061	08/25	18-AUG-25	100
0210	01	800	00	00	00	3081	08/25	18-AUG-25	100
0210	01	800	00	00	00	5351	08/25	18-AUG-25	50
0210	01	800	00	00	00	7853	08/25	18-AUG-25	50
0210	01	800	00	00	00	7865	08/25	18-AUG-25	100
0210	01	800	00	00	00	7896	08/25	18-AUG-25	100
0210	01	800	00	00	00	7900	08/25	18-AUG-25	10
0210	01	800	00	00	00	585	08/25	19-AUG-25	50
0210	01	800	00	00	00	1998	08/25	19-AUG-25	2,000
0210	01	800	00	00	00	1999	08/25	19-AUG-25	300
0210	01	800	00	00	00	2000	08/25	19-AUG-25	600
0210	01	800	00	00	00	2001	08/25	19-AUG-25	300
0210	01	800	00	00	00	3090	08/25	19-AUG-25	200
0210	01	800	00	00	00	3094	08/25	19-AUG-25	100
0210	01	800	00	00	00	3096	08/25	19-AUG-25	100
0210	01	800	00	00	00	3097	08/25	19-AUG-25	100
0210	01	800	00	00	00	3099	08/25	19-AUG-25	100
0210	01	800	00	00	00	5412	08/25	19-AUG-25	100
0210	01	800	00	00	00	5443	08/25	19-AUG-25	100
0210	01	800	00	00	00	5444	08/25	19-AUG-25	100
0210	01	800	00	00	00	5445	08/25	19-AUG-25	10
0210	01	800	00	00	00	5446	08/25	19-AUG-25	50
0210	01	800	00	00	00	7937	08/25	19-AUG-25	100
0210	01	800	00	00	00	7959	08/25	19-AUG-25	100
0210	01	800	00	00	00	369	08/25	21-AUG-25	100
0210	01	800	00	00	00	597	08/25	21-AUG-25	50
0210	01	800	00	00	00	602	08/25	21-AUG-25	50
0210	01	800	00	00	00	2025	08/25	21-AUG-25	2,000
0210	01	800	00	00	00	2026	08/25	21-AUG-25	1,500
0210	01	800	00	00	00	3109	08/25	21-AUG-25	200
0210	01	800	00	00	00	7991	08/25	21-AUG-25	10
0210	01	800	00	00	00	8006	08/25	21-AUG-25	50
0210	01	800	00	00	00	8011	08/25	21-AUG-25	50
0210	01	800	00	00	00	8015	08/25	21-AUG-25	100
0210	01	800	00	00	00	8020	08/25	21-AUG-25	100
0210	01	800	00	00	00	8024	08/25	21-AUG-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	8041	08/25	21-AUG-25	100
0210	01	800	00	00	00	8046	08/25	21-AUG-25	50
0210	01	800	00	00	00	370	08/25	22-AUG-25	50
0210	01	800	00	00	00	3113	08/25	22-AUG-25	200
0210	01	800	00	00	00	3117	08/25	22-AUG-25	100
0210	01	800	00	00	00	3122	08/25	22-AUG-25	100
0210	01	800	00	00	00	8058	08/25	22-AUG-25	500
0210	01	800	00	00	00	8059	08/25	22-AUG-25	50
0210	01	800	00	00	00	2817	08/25	05-AUG-25	100
0210	01	800	00	00	00	2819	08/25	05-AUG-25	100
0210	01	800	00	00	00	2834	08/25	05-AUG-25	100
0210	01	800	00	00	00	4158	08/25	05-AUG-25	100
0210	01	800	00	00	00	1891	08/25	07-AUG-25	1,000
0210	01	800	00	00	00	1892	08/25	07-AUG-25	300
0210	01	800	00	00	00	1893	08/25	07-AUG-25	200
0210	01	800	00	00	00	2889	08/25	07-AUG-25	100
0210	01	800	00	00	00	5093	08/25	07-AUG-25	10
0210	01	800	00	00	00	5099	08/25	07-AUG-25	50
0210	01	800	00	00	00	5100	08/25	07-AUG-25	50
0210	01	800	00	00	00	7545	08/25	07-AUG-25	10
0210	01	800	00	00	00	7552	08/25	07-AUG-25	50
0210	01	800	00	00	00	7555	08/25	07-AUG-25	50
0210	01	800	00	00	00	7558	08/25	07-AUG-25	10
0210	01	800	00	00	00	7563	08/25	07-AUG-25	10
0210	01	800	00	00	00	7577	08/25	07-AUG-25	10
0210	01	800	00	00	00	7585	08/25	07-AUG-25	10
0210	01	800	00	00	00	356	08/25	11-AUG-25	100
0210	01	800	00	00	00	2919	08/25	11-AUG-25	100
0210	01	800	00	00	00	2922	08/25	11-AUG-25	100
0210	01	800	00	00	00	2925	08/25	11-AUG-25	100
0210	01	800	00	00	00	7753	08/25	12-AUG-25	100
0210	01	800	00	00	00	570	08/25	13-AUG-25	100
0210	01	800	00	00	00	571	08/25	13-AUG-25	50
0210	01	800	00	00	00	2995	08/25	13-AUG-25	100
0210	01	800	00	00	00	4372	08/25	13-AUG-25	10
0210	01	800	00	00	00	4379	08/25	13-AUG-25	100
0210	01	800	00	00	00	5290	08/25	13-AUG-25	100
0210	01	800	00	00	00	5291	08/25	13-AUG-25	10
0210	01	800	00	00	00	5294	08/25	13-AUG-25	100
0210	01	800	00	00	00	6247	08/25	13-AUG-25	50
0210	01	800	00	00	00	1963	08/25	14-AUG-25	250
0210	01	800	00	00	00	4159	08/25	05-AUG-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	7394	08/25	05-AUG-25	50
0210	01	800	00	00	00	7395	08/25	05-AUG-25	50
0210	01	800	00	00	00	7415	08/25	05-AUG-25	100
0210	01	800	00	00	00	7435	08/25	05-AUG-25	50
0210	01	800	00	00	00	4276	08/25	06-AUG-25	10
0210	01	800	00	00	00	5054	08/25	06-AUG-25	100
0210	01	800	00	00	00	5055	08/25	06-AUG-25	100
0210	01	800	00	00	00	7455	08/25	06-AUG-25	100
0210	01	800	00	00	00	7462	08/25	06-AUG-25	50
0210	01	800	00	00	00	7476	08/25	06-AUG-25	100
0210	01	800	00	00	00	7477	08/25	06-AUG-25	100
0210	01	800	00	00	00	2927	08/25	11-AUG-25	100
0210	01	800	00	00	00	2933	08/25	11-AUG-25	100
0210	01	800	00	00	00	2936	08/25	11-AUG-25	100
0210	01	800	00	00	00	5190	08/25	11-AUG-25	10
0210	01	800	00	00	00	7640	08/25	11-AUG-25	100
0210	01	800	00	00	00	7642	08/25	11-AUG-25	100
0210	01	800	00	00	00	7665	08/25	11-AUG-25	100
0210	01	800	00	00	00	7701	08/25	11-AUG-25	100
0210	01	800	00	00	00	194	08/25	12-AUG-25	100
0210	01	800	00	00	00	2994	08/25	12-AUG-25	100
0210	01	800	00	00	00	7730	08/25	12-AUG-25	100
0210	01	800	00	00	00	7737	08/25	12-AUG-25	50
0210	01	800	00	00	00	1964	08/25	14-AUG-25	900
0210	01	800	00	00	00	1975	08/25	14-AUG-25	4,500
0210	01	800	00	00	00	1976	08/25	14-AUG-25	1,200
0210	01	800	00	00	00	1977	08/25	14-AUG-25	5,000
0210	01	800	00	00	00	2113	08/25	28-AUG-25	100
0210	01	800	00	00	00	3161	08/25	28-AUG-25	100
0210	01	800	00	00	00	3177	08/25	28-AUG-25	100
0210	01	800	00	00	00	3180	08/25	28-AUG-25	100
0210	01	800	00	00	00	4741	08/25	28-AUG-25	300
0210	01	800	00	00	00	5638	08/25	28-AUG-25	200
0210	01	800	00	00	00	8234	08/25	28-AUG-25	100
0210	01	800	00	00	00	8246	08/25	28-AUG-25	100
0210	01	800	00	00	00	8248	08/25	28-AUG-25	50
0210	01	800	00	00	00	8249	08/25	28-AUG-25	100
0210	01	800	00	00	00	2120	08/25	29-AUG-25	1,800
0210	01	800	00	00	00	2121	08/25	29-AUG-25	6,900
0210	01	800	00	00	00	5668	08/25	29-AUG-25	50
0210	01	800	00	00	00	8271	08/25	29-AUG-25	100
0210	01	800	00	00	00	8275	08/25	29-AUG-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	8191	08/25	27-AUG-25	100
0210	01	800	00	00	00	8194	08/25	27-AUG-25	7,060
0210	01	800	00	00	00	211	08/25	28-AUG-25	100
0210	01	800	00	00	00	371	08/25	28-AUG-25	100
0210	01	800	00	00	00	372	08/25	28-AUG-25	100
0210	01	800	00	00	00	373	08/25	28-AUG-25	100
0210	01	800	00	00	00	374	08/25	28-AUG-25	100
0210	01	800	00	00	00	375	08/25	28-AUG-25	100
0210	01	800	00	00	00	8295	08/25	29-AUG-25	100
0210	01	800	00	00	00	8305	08/25	30-AUG-25	50
0210	01	800	00	00	00	8308	08/25	30-AUG-25	10
0210	01	800	00	00	00	376	08/25	28-AUG-25	100
0210	01	800	00	00	00	377	08/25	28-AUG-25	100
0210	01	800	00	00	00	378	08/25	28-AUG-25	100
0210	01	800	00	00	00	379	08/25	28-AUG-25	100
0210	01	800	00	00	00	380	08/25	28-AUG-25	100
0210	01	800	00	00	00	8277	08/25	29-AUG-25	100
0210	01	800	00	00	00	8280	08/25	29-AUG-25	100
0210	01	800	00	00	00	8281	08/25	29-AUG-25	100
0210	01	800	00	00	00	8293	08/25	29-AUG-25	100
0210	01	800	00	00	00	8294	08/25	29-AUG-25	100
0210	01	800	00	00	00	1840	08/25	01-AUG-25	12,600
0210	01	800	00	00	00	1841	08/25	01-AUG-25	600
0210	01	800	00	00	00	2775	08/25	01-AUG-25	200
0210	01	800	00	00	00	2776	08/25	01-AUG-25	100
0210	01	800	00	00	00	2777	08/25	01-AUG-25	100
0210	01	800	00	00	00	4923	08/25	01-AUG-25	100
0210	01	800	00	00	00	4935	08/25	01-AUG-25	10
0210	01	800	00	00	00	7288	08/25	01-AUG-25	100
0210	01	800	00	00	00	7295	08/25	01-AUG-25	100
0210	01	800	00	00	00	7296	08/25	01-AUG-25	10
0210	01	800	00	00	00	7304	08/25	01-AUG-25	50
0210	01	800	00	00	00	7305	08/25	01-AUG-25	10
0210	01	800	00	00	00	7317	08/25	01-AUG-25	10
0210	01	800	00	00	00	2785	08/25	02-AUG-25	100
0210	01	800	00	00	00	2790	08/25	02-AUG-25	100
0210	01	800	00	00	00	2795	08/25	02-AUG-25	100
0210	01	800	00	00	00	4946	08/25	02-AUG-25	10
0210	01	800	00	00	00	7323	08/25	02-AUG-25	50
0210	01	800	00	00	00	7333	08/25	02-AUG-25	100
0210	01	800	00	00	00	7341	08/25	02-AUG-25	100
0210	01	800	00	00	00	352	08/25	05-AUG-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	557	08/25	05-AUG-25	50
0210	01	800	00	00	00	1861	08/25	05-AUG-25	1,200
0210	01	800	00	00	00	1862	08/25	05-AUG-25	1,200
0210	01	800	00	00	00	1863	08/25	05-AUG-25	8,000
0210	01	800	00	00	00	2799	08/25	05-AUG-25	100
0210	01	800	00	00	00	2806	08/25	05-AUG-25	100
0210	01	800	00	00	00	8128	08/25	25-AUG-25	100
0210	01	800	00	00	00	8135	08/25	25-AUG-25	10
0210	01	800	00	00	00	8148	08/25	25-AUG-25	100
0210	01	800	00	00	00	8158	08/25	25-AUG-25	50
0210	01	800	00	00	00	3144	08/25	27-AUG-25	100
0210	01	800	00	00	00	3151	08/25	27-AUG-25	100
0210	01	800	00	00	00	3152	08/25	27-AUG-25	100
0210	01	800	00	00	00	5603	08/25	27-AUG-25	100
0210	01	800	00	00	00	6535	08/25	27-AUG-25	100
0210	01	800	00	00	00	8161	08/25	27-AUG-25	100
0210	01	800	00	00	00	8166	08/25	27-AUG-25	100
0210	01	800	00	00	00	8175	08/25	27-AUG-25	100
0210	01	800	00	00	00	8177	08/25	27-AUG-25	100
0210	01	800	00	00	00	8184	08/25	27-AUG-25	50
0210	01	800	00	00	00	8185	08/25	27-AUG-25	100
0210	01	800	00	00	00	8063	08/25	22-AUG-25	100
0210	01	800	00	00	00	8064	08/25	22-AUG-25	100
0210	01	800	00	00	00	8072	08/25	22-AUG-25	10
0210	01	800	00	00	00	8103	08/25	22-AUG-25	10
0210	01	800	00	00	00	8104	08/25	22-AUG-25	200
0210	01	800	00	00	00	8107	08/25	22-AUG-25	100
0210	01	800	00	00	00	8108	08/25	22-AUG-25	10
0210	01	800	00	00	00	621	08/25	25-AUG-25	100
0210	01	800	00	00	00	622	08/25	25-AUG-25	100
0210	01	800	00	00	00	623	08/25	25-AUG-25	100
0210	01	800	00	00	00	2061	08/25	25-AUG-25	1,500
0210	01	800	00	00	00	2062	08/25	25-AUG-25	1,000
0210	01	800	00	00	00	2066	08/25	25-AUG-25	2,700
0210	01	800	00	00	00	2067	08/25	25-AUG-25	500
0210	01	800	00	00	00	3123	08/25	25-AUG-25	100
0210	01	800	00	00	00	3127	08/25	25-AUG-25	100
0210	01	800	00	00	00	3129	08/25	25-AUG-25	100
0210	01	800	00	00	00	3130	08/25	25-AUG-25	100
0210	01	800	00	00	00	3131	08/25	25-AUG-25	100
0210	01	800	00	00	00	3132	08/25	25-AUG-25	100
0210	01	800	00	00	00	3135	08/25	25-AUG-25	25

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	3136	08/25	25-AUG-25	100
0210	01	800	00	00	00	5552	08/25	25-AUG-25	100
0210	01	800	00	00	00	5557	08/25	25-AUG-25	50
0210	01	800	00	00	00	5567	08/25	25-AUG-25	100
0210	01	800	00	00	00	5573	08/25	25-AUG-25	47,400
0210	01	800	00	00	00	5577	08/25	25-AUG-25	100
0210	01	800	00	00	00	5592	08/25	25-AUG-25	10
0210	01	800	00	00	00	8114	08/25	25-AUG-25	100
0210	01	800	00	00	00	8119	08/25	25-AUG-25	50
0210	01	800	00	00	00	8122	08/25	25-AUG-25	100
0210	01	800	00	00	00	381	08/25	28-AUG-25	100
0210	01	800	00	00	00	382	08/25	28-AUG-25	100
0210	01	800	00	00	00	384	08/25	28-AUG-25	100
0210	01	800	00	00	00	385	08/25	28-AUG-25	100
0210	01	800	00	00	00	386	08/25	28-AUG-25	100
0210	01	800	00	00	00	387	08/25	28-AUG-25	100
0210	01	800	00	00	00	388	08/25	28-AUG-25	100
0210	01	800	00	00	00	389	08/25	28-AUG-25	100
0210	01	800	00	00	00	390	08/25	28-AUG-25	100
0210	01	800	00	00	00	391	08/25	28-AUG-25	100
0210	01	800	00	00	00	392	08/25	28-AUG-25	100
0210	01	800	00	00	00	393	08/25	28-AUG-25	100
0210	01	800	00	00	00	394	08/25	28-AUG-25	100
0210	01	800	00	00	00	979	08/25	28-AUG-25	100
0210	01	800	00	00	00	2101	08/25	28-AUG-25	7,800
0210	01	800	00	00	00	2111	08/25	28-AUG-25	5,000
0210	04	104	00	00	00	7871	08/25	18-AUG-25	50
0210	04	104	00	00	00	5437	08/25	19-AUG-25	1,000
0210	04	104	00	00	00	7777	08/25	13-AUG-25	200
0210	04	104	00	00	00	383	08/25	28-AUG-25	100
0210	04	104	00	00	00	7729	08/25	12-AUG-25	100
0210	04	104	00	00	00	8210	08/25	27-AUG-25	50
0210	04	104	00	00	00	5612	08/25	27-AUG-25	20,000
0210	04	104	00	00	00	7475	08/25	06-AUG-25	100
						TOTAL	0210		1,66,635
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	5464	08/25	21-AUG-25	325
0215	01	103	00	00	00	5467	08/25	21-AUG-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	5469	08/25	21-AUG-25	325
0215	01	103	00	00	00	5470	08/25	21-AUG-25	325
0215	01	103	00	00	00	5472	08/25	21-AUG-25	540
0215	01	103	00	00	00	5475	08/25	21-AUG-25	500
0215	01	103	00	00	00	5484	08/25	21-AUG-25	90
0215	01	103	00	00	00	7997	08/25	21-AUG-25	60
0215	01	103	00	00	00	7998	08/25	21-AUG-25	60
0215	01	103	00	00	00	8001	08/25	21-AUG-25	450
0215	01	103	00	00	00	8004	08/25	21-AUG-25	1,000
0215	01	103	00	00	00	8009	08/25	21-AUG-25	150
0215	01	103	00	00	00	8012	08/25	21-AUG-25	600
0215	01	103	00	00	00	8013	08/25	21-AUG-25	600
0215	01	103	00	00	00	8044	08/25	21-AUG-25	16,632
0215	01	103	00	00	00	2047	08/25	22-AUG-25	10,000
0215	01	103	00	00	00	2052	08/25	22-AUG-25	600
0215	01	103	00	00	00	3116	08/25	22-AUG-25	150
0215	01	103	00	00	00	5515	08/25	22-AUG-25	90
0215	01	103	00	00	00	5516	08/25	22-AUG-25	90
0215	01	103	00	00	00	5533	08/25	22-AUG-25	600
0215	01	103	00	00	00	5534	08/25	22-AUG-25	25
0215	01	103	00	00	00	8069	08/25	22-AUG-25	350
0215	01	103	00	00	00	8070	08/25	22-AUG-25	300
0215	01	103	00	00	00	8071	08/25	22-AUG-25	1,569
0215	01	103	00	00	00	8073	08/25	22-AUG-25	150
0215	01	103	00	00	00	8075	08/25	22-AUG-25	11,108
0215	01	103	00	00	00	8078	08/25	22-AUG-25	6,336
0215	01	103	00	00	00	8080	08/25	22-AUG-25	6,210
0215	01	103	00	00	00	2075	08/25	25-AUG-25	150
0215	01	103	00	00	00	3124	08/25	25-AUG-25	60
0215	01	103	00	00	00	3125	08/25	25-AUG-25	60
0215	01	103	00	00	00	4598	08/25	25-AUG-25	60
0215	01	103	00	00	00	4599	08/25	25-AUG-25	60
0215	01	103	00	00	00	3101	08/25	19-AUG-25	150
0215	01	103	00	00	00	5404	08/25	19-AUG-25	3,720
0215	01	103	00	00	00	5405	08/25	19-AUG-25	270
0215	01	103	00	00	00	5417	08/25	19-AUG-25	150
0215	01	103	00	00	00	5420	08/25	19-AUG-25	250
0215	01	103	00	00	00	5429	08/25	19-AUG-25	270
0215	01	103	00	00	00	7924	08/25	19-AUG-25	150
0215	01	103	00	00	00	7926	08/25	19-AUG-25	150
0215	01	103	00	00	00	7927	08/25	19-AUG-25	300
0215	01	103	00	00	00	2028	08/25	21-AUG-25	50

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	2029	08/25	21-AUG-25	50
0215	01	103	00	00	00	2033	08/25	21-AUG-25	90
0215	01	103	00	00	00	2044	08/25	21-AUG-25	600
0215	01	103	00	00	00	3104	08/25	21-AUG-25	300
0215	01	103	00	00	00	3105	08/25	21-AUG-25	150
0215	01	103	00	00	00	4479	08/25	21-AUG-25	150
0215	01	103	00	00	00	4492	08/25	21-AUG-25	150
0215	01	103	00	00	00	4507	08/25	21-AUG-25	750
0215	01	103	00	00	00	4512	08/25	21-AUG-25	600
0215	01	103	00	00	00	4513	08/25	21-AUG-25	50
0215	01	103	00	00	00	5455	08/25	21-AUG-25	270
0215	01	103	00	00	00	5463	08/25	21-AUG-25	250
0215	01	103	00	00	00	343	08/25	01-AUG-25	150
0215	01	103	00	00	00	2769	08/25	01-AUG-25	150
0215	01	103	00	00	00	4097	08/25	01-AUG-25	450
0215	01	103	00	00	00	4103	08/25	01-AUG-25	150
0215	01	103	00	00	00	4113	08/25	01-AUG-25	450
0215	01	103	00	00	00	4925	08/25	01-AUG-25	150
0215	01	103	00	00	00	5970	08/25	01-AUG-25	250
0215	01	103	00	00	00	7297	08/25	01-AUG-25	150
0215	01	103	00	00	00	7298	08/25	01-AUG-25	150
0215	01	103	00	00	00	7303	08/25	01-AUG-25	450
0215	01	103	00	00	00	7321	08/25	01-AUG-25	150
0215	01	103	00	00	00	5565	08/25	25-AUG-25	600
0215	01	103	00	00	00	5566	08/25	25-AUG-25	25
0215	01	103	00	00	00	5586	08/25	25-AUG-25	3,326
0215	01	103	00	00	00	6483	08/25	25-AUG-25	600
0215	01	103	00	00	00	8154	08/25	25-AUG-25	60
0215	01	103	00	00	00	8155	08/25	25-AUG-25	60
0215	01	103	00	00	00	2076	08/25	27-AUG-25	50
0215	01	103	00	00	00	2077	08/25	27-AUG-25	50
0215	01	103	00	00	00	2078	08/25	27-AUG-25	50
0215	01	103	00	00	00	2079	08/25	27-AUG-25	50
0215	01	103	00	00	00	2080	08/25	27-AUG-25	50
0215	01	103	00	00	00	5597	08/25	27-AUG-25	325
0215	01	103	00	00	00	5627	08/25	27-AUG-25	300
0215	01	103	00	00	00	8216	08/25	27-AUG-25	600
0215	01	103	00	00	00	2098	08/25	28-AUG-25	90
0215	01	103	00	00	00	2115	08/25	28-AUG-25	600
0215	01	103	00	00	00	2117	08/25	28-AUG-25	25
0215	01	103	00	00	00	3163	08/25	28-AUG-25	150
0215	01	103	00	00	00	3176	08/25	28-AUG-25	25

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4730	08/25	28-AUG-25	450
0215	01	103	00	00	00	5648	08/25	28-AUG-25	600
0215	01	103	00	00	00	5649	08/25	28-AUG-25	25
0215	01	103	00	00	00	5650	08/25	28-AUG-25	600
0215	01	103	00	00	00	5651	08/25	28-AUG-25	25
0215	01	103	00	00	00	5652	08/25	28-AUG-25	600
0215	01	103	00	00	00	5655	08/25	28-AUG-25	25
0215	01	103	00	00	00	5662	08/25	28-AUG-25	25
0215	01	103	00	00	00	5663	08/25	28-AUG-25	600
0215	01	103	00	00	00	8299	08/25	29-AUG-25	600
0215	01	103	00	00	00	8331	08/25	30-AUG-25	150
0215	01	103	00	00	00	8332	08/25	30-AUG-25	150
0215	01	103	00	00	00	2782	08/25	02-AUG-25	150
0215	01	103	00	00	00	2783	08/25	02-AUG-25	150
0215	01	103	00	00	00	2784	08/25	02-AUG-25	150
0215	01	103	00	00	00	4125	08/25	02-AUG-25	150
0215	01	103	00	00	00	4126	08/25	02-AUG-25	150
0215	01	103	00	00	00	4127	08/25	02-AUG-25	150
0215	01	103	00	00	00	4128	08/25	02-AUG-25	250
0215	01	103	00	00	00	4129	08/25	02-AUG-25	250
0215	01	103	00	00	00	4130	08/25	02-AUG-25	300
0215	01	103	00	00	00	4131	08/25	02-AUG-25	300
0215	01	103	00	00	00	4133	08/25	02-AUG-25	300
0215	01	103	00	00	00	4138	08/25	02-AUG-25	150
0215	01	103	00	00	00	4145	08/25	02-AUG-25	150
0215	01	103	00	00	00	4147	08/25	02-AUG-25	150
0215	01	103	00	00	00	4149	08/25	02-AUG-25	300
0215	01	103	00	00	00	5978	08/25	02-AUG-25	250
0215	01	103	00	00	00	5979	08/25	02-AUG-25	90
0215	01	103	00	00	00	5980	08/25	02-AUG-25	150
0215	01	103	00	00	00	5983	08/25	02-AUG-25	870
0215	01	103	00	00	00	6001	08/25	02-AUG-25	90
0215	01	103	00	00	00	6002	08/25	02-AUG-25	90
0215	01	103	00	00	00	6003	08/25	02-AUG-25	90
0215	01	103	00	00	00	6008	08/25	02-AUG-25	90
0215	01	103	00	00	00	6010	08/25	02-AUG-25	90
0215	01	103	00	00	00	6015	08/25	02-AUG-25	90
0215	01	103	00	00	00	7324	08/25	02-AUG-25	150
0215	01	103	00	00	00	7335	08/25	02-AUG-25	150
0215	01	103	00	00	00	7336	08/25	02-AUG-25	1,800
0215	01	103	00	00	00	7337	08/25	02-AUG-25	300
0215	01	103	00	00	00	7339	08/25	02-AUG-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	7342	08/25	02-AUG-25	150
0215	01	103	00	00	00	7343	08/25	02-AUG-25	300
0215	01	103	00	00	00	7344	08/25	02-AUG-25	150
0215	01	103	00	00	00	7348	08/25	02-AUG-25	150
0215	01	103	00	00	00	7349	08/25	02-AUG-25	300
0215	01	103	00	00	00	7350	08/25	02-AUG-25	150
0215	01	103	00	00	00	7365	08/25	02-AUG-25	150
0215	01	103	00	00	00	7368	08/25	02-AUG-25	300
0215	01	103	00	00	00	7373	08/25	02-AUG-25	250
0215	01	103	00	00	00	346	08/25	05-AUG-25	180
0215	01	103	00	00	00	347	08/25	05-AUG-25	180
0215	01	103	00	00	00	348	08/25	05-AUG-25	180
0215	01	103	00	00	00	349	08/25	05-AUG-25	90
0215	01	103	00	00	00	350	08/25	05-AUG-25	300
0215	01	103	00	00	00	351	08/25	05-AUG-25	90
0215	01	103	00	00	00	1856	08/25	05-AUG-25	2,376
0215	01	103	00	00	00	1857	08/25	05-AUG-25	250
0215	01	103	00	00	00	1858	08/25	05-AUG-25	250
0215	01	103	00	00	00	1859	08/25	05-AUG-25	250
0215	01	103	00	00	00	1860	08/25	05-AUG-25	250
0215	01	103	00	00	00	1865	08/25	05-AUG-25	250
0215	01	103	00	00	00	1866	08/25	05-AUG-25	250
0215	01	103	00	00	00	1869	08/25	05-AUG-25	250
0215	01	103	00	00	00	1871	08/25	05-AUG-25	250
0215	01	103	00	00	00	2796	08/25	05-AUG-25	150
0215	01	103	00	00	00	2797	08/25	05-AUG-25	150
0215	01	103	00	00	00	2798	08/25	05-AUG-25	150
0215	01	103	00	00	00	2803	08/25	05-AUG-25	90
0215	01	103	00	00	00	2804	08/25	05-AUG-25	90
0215	01	103	00	00	00	2805	08/25	05-AUG-25	90
0215	01	103	00	00	00	2807	08/25	05-AUG-25	150
0215	01	103	00	00	00	2811	08/25	05-AUG-25	90
0215	01	103	00	00	00	2812	08/25	05-AUG-25	90
0215	01	103	00	00	00	2813	08/25	05-AUG-25	90
0215	01	103	00	00	00	2814	08/25	05-AUG-25	150
0215	01	103	00	00	00	2815	08/25	05-AUG-25	150
0215	01	103	00	00	00	2820	08/25	05-AUG-25	150
0215	01	103	00	00	00	2821	08/25	05-AUG-25	90
0215	01	103	00	00	00	2822	08/25	05-AUG-25	150
0215	01	103	00	00	00	2824	08/25	05-AUG-25	150
0215	01	103	00	00	00	2826	08/25	05-AUG-25	90
0215	01	103	00	00	00	2830	08/25	05-AUG-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	2833	08/25	05-AUG-25	150
0215	01	103	00	00	00	4151	08/25	05-AUG-25	150
0215	01	103	00	00	00	4152	08/25	05-AUG-25	250
0215	01	103	00	00	00	4153	08/25	05-AUG-25	150
0215	01	103	00	00	00	4154	08/25	05-AUG-25	150
0215	01	103	00	00	00	4155	08/25	05-AUG-25	150
0215	01	103	00	00	00	4156	08/25	05-AUG-25	150
0215	01	103	00	00	00	4157	08/25	05-AUG-25	150
0215	01	103	00	00	00	4160	08/25	05-AUG-25	150
0215	01	103	00	00	00	4161	08/25	05-AUG-25	150
0215	01	103	00	00	00	4162	08/25	05-AUG-25	150
0215	01	103	00	00	00	4163	08/25	05-AUG-25	150
0215	01	103	00	00	00	4165	08/25	05-AUG-25	450
0215	01	103	00	00	00	4170	08/25	05-AUG-25	150
0215	01	103	00	00	00	4172	08/25	05-AUG-25	150
0215	01	103	00	00	00	4175	08/25	05-AUG-25	250
0215	01	103	00	00	00	4189	08/25	05-AUG-25	150
0215	01	103	00	00	00	4190	08/25	05-AUG-25	150
0215	01	103	00	00	00	4191	08/25	05-AUG-25	150
0215	01	103	00	00	00	4192	08/25	05-AUG-25	150
0215	01	103	00	00	00	4193	08/25	05-AUG-25	150
0215	01	103	00	00	00	4194	08/25	05-AUG-25	150
0215	01	103	00	00	00	4196	08/25	05-AUG-25	150
0215	01	103	00	00	00	4197	08/25	05-AUG-25	150
0215	01	103	00	00	00	4203	08/25	05-AUG-25	750
0215	01	103	00	00	00	4968	08/25	05-AUG-25	630
0215	01	103	00	00	00	4988	08/25	05-AUG-25	450
0215	01	103	00	00	00	4995	08/25	05-AUG-25	90
0215	01	103	00	00	00	4999	08/25	05-AUG-25	360
0215	01	103	00	00	00	5000	08/25	05-AUG-25	300
0215	01	103	00	00	00	5001	08/25	05-AUG-25	180
0215	01	103	00	00	00	5002	08/25	05-AUG-25	90
0215	01	103	00	00	00	5003	08/25	05-AUG-25	250
0215	01	103	00	00	00	5004	08/25	05-AUG-25	90
0215	01	103	00	00	00	5014	08/25	05-AUG-25	90
0215	01	103	00	00	00	5015	08/25	05-AUG-25	250
0215	01	103	00	00	00	5016	08/25	05-AUG-25	270
0215	01	103	00	00	00	5017	08/25	05-AUG-25	150
0215	01	103	00	00	00	5032	08/25	05-AUG-25	3,600
0215	01	103	00	00	00	7432	08/25	05-AUG-25	150
0215	01	103	00	00	00	7434	08/25	05-AUG-25	250
0215	01	103	00	00	00	7436	08/25	05-AUG-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	7438	08/25	05-AUG-25	150
0215	01	103	00	00	00	7440	08/25	05-AUG-25	750
0215	01	103	00	00	00	7441	08/25	05-AUG-25	150
0215	01	103	00	00	00	7442	08/25	05-AUG-25	300
0215	01	103	00	00	00	7445	08/25	05-AUG-25	300
0215	01	103	00	00	00	353	08/25	06-AUG-25	90
0215	01	103	00	00	00	354	08/25	06-AUG-25	90
0215	01	103	00	00	00	1878	08/25	06-AUG-25	250
0215	01	103	00	00	00	1879	08/25	06-AUG-25	250
0215	01	103	00	00	00	1884	08/25	06-AUG-25	150
0215	01	103	00	00	00	1885	08/25	06-AUG-25	250
0215	01	103	00	00	00	1886	08/25	06-AUG-25	250
0215	01	103	00	00	00	2840	08/25	06-AUG-25	90
0215	01	103	00	00	00	2841	08/25	06-AUG-25	300
0215	01	103	00	00	00	5033	08/25	05-AUG-25	250
0215	01	103	00	00	00	5034	08/25	05-AUG-25	90
0215	01	103	00	00	00	5035	08/25	05-AUG-25	90
0215	01	103	00	00	00	5036	08/25	05-AUG-25	150
0215	01	103	00	00	00	5038	08/25	05-AUG-25	250
0215	01	103	00	00	00	6017	08/25	05-AUG-25	90
0215	01	103	00	00	00	6021	08/25	05-AUG-25	250
0215	01	103	00	00	00	6022	08/25	05-AUG-25	90
0215	01	103	00	00	00	6024	08/25	05-AUG-25	250
0215	01	103	00	00	00	6027	08/25	05-AUG-25	150
0215	01	103	00	00	00	6028	08/25	05-AUG-25	250
0215	01	103	00	00	00	7375	08/25	05-AUG-25	250
0215	01	103	00	00	00	7376	08/25	05-AUG-25	150
0215	01	103	00	00	00	7377	08/25	05-AUG-25	150
0215	01	103	00	00	00	7378	08/25	05-AUG-25	150
0215	01	103	00	00	00	7381	08/25	05-AUG-25	150
0215	01	103	00	00	00	7386	08/25	05-AUG-25	250
0215	01	103	00	00	00	7387	08/25	05-AUG-25	300
0215	01	103	00	00	00	7391	08/25	05-AUG-25	150
0215	01	103	00	00	00	7392	08/25	05-AUG-25	150
0215	01	103	00	00	00	7393	08/25	05-AUG-25	150
0215	01	103	00	00	00	7400	08/25	05-AUG-25	150
0215	01	103	00	00	00	7401	08/25	05-AUG-25	250
0215	01	103	00	00	00	7407	08/25	05-AUG-25	150
0215	01	103	00	00	00	7408	08/25	05-AUG-25	150
0215	01	103	00	00	00	7410	08/25	05-AUG-25	250
0215	01	103	00	00	00	7411	08/25	05-AUG-25	150
0215	01	103	00	00	00	7412	08/25	05-AUG-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	7416	08/25	05-AUG-25	300
0215	01	103	00	00	00	7417	08/25	05-AUG-25	150
0215	01	103	00	00	00	7418	08/25	05-AUG-25	150
0215	01	103	00	00	00	7420	08/25	05-AUG-25	300
0215	01	103	00	00	00	7421	08/25	05-AUG-25	300
0215	01	103	00	00	00	7425	08/25	05-AUG-25	150
0215	01	103	00	00	00	7426	08/25	05-AUG-25	90
0215	01	103	00	00	00	7431	08/25	05-AUG-25	150
0215	01	103	00	00	00	5040	08/25	06-AUG-25	100
0215	01	103	00	00	00	5041	08/25	06-AUG-25	100
0215	01	103	00	00	00	5045	08/25	06-AUG-25	250
0215	01	103	00	00	00	5046	08/25	06-AUG-25	150
0215	01	103	00	00	00	5047	08/25	06-AUG-25	90
0215	01	103	00	00	00	5048	08/25	06-AUG-25	150
0215	01	103	00	00	00	5051	08/25	06-AUG-25	90
0215	01	103	00	00	00	5052	08/25	06-AUG-25	250
0215	01	103	00	00	00	5053	08/25	06-AUG-25	180
0215	01	103	00	00	00	5057	08/25	06-AUG-25	180
0215	01	103	00	00	00	5060	08/25	06-AUG-25	90
0215	01	103	00	00	00	5064	08/25	06-AUG-25	900
0215	01	103	00	00	00	5066	08/25	06-AUG-25	90
0215	01	103	00	00	00	5067	08/25	06-AUG-25	450
0215	01	103	00	00	00	5068	08/25	06-AUG-25	250
0215	01	103	00	00	00	5069	08/25	06-AUG-25	150
0215	01	103	00	00	00	5070	08/25	06-AUG-25	180
0215	01	103	00	00	00	5071	08/25	06-AUG-25	180
0215	01	103	00	00	00	5073	08/25	06-AUG-25	50
0215	01	103	00	00	00	5076	08/25	06-AUG-25	90
0215	01	103	00	00	00	5077	08/25	06-AUG-25	600
0215	01	103	00	00	00	5078	08/25	06-AUG-25	25
0215	01	103	00	00	00	5086	08/25	06-AUG-25	500
0215	01	103	00	00	00	5087	08/25	06-AUG-25	300
0215	01	103	00	00	00	6046	08/25	06-AUG-25	350
0215	01	103	00	00	00	6056	08/25	06-AUG-25	150
0215	01	103	00	00	00	6057	08/25	06-AUG-25	150
0215	01	103	00	00	00	6058	08/25	06-AUG-25	90
0215	01	103	00	00	00	6059	08/25	06-AUG-25	150
0215	01	103	00	00	00	6060	08/25	06-AUG-25	1,350
0215	01	103	00	00	00	6061	08/25	06-AUG-25	250
0215	01	103	00	00	00	6062	08/25	06-AUG-25	90
0215	01	103	00	00	00	6063	08/25	06-AUG-25	400
0215	01	103	00	00	00	2842	08/25	06-AUG-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	2843	08/25	06-AUG-25	150
0215	01	103	00	00	00	2847	08/25	06-AUG-25	150
0215	01	103	00	00	00	2854	08/25	06-AUG-25	90
0215	01	103	00	00	00	2855	08/25	06-AUG-25	90
0215	01	103	00	00	00	2856	08/25	06-AUG-25	90
0215	01	103	00	00	00	2867	08/25	06-AUG-25	90
0215	01	103	00	00	00	2868	08/25	06-AUG-25	150
0215	01	103	00	00	00	2869	08/25	06-AUG-25	90
0215	01	103	00	00	00	2870	08/25	06-AUG-25	150
0215	01	103	00	00	00	2872	08/25	06-AUG-25	90
0215	01	103	00	00	00	2876	08/25	06-AUG-25	150
0215	01	103	00	00	00	2881	08/25	06-AUG-25	90
0215	01	103	00	00	00	4204	08/25	06-AUG-25	150
0215	01	103	00	00	00	4223	08/25	06-AUG-25	150
0215	01	103	00	00	00	4224	08/25	06-AUG-25	300
0215	01	103	00	00	00	4225	08/25	06-AUG-25	300
0215	01	103	00	00	00	4230	08/25	06-AUG-25	150
0215	01	103	00	00	00	4231	08/25	06-AUG-25	150
0215	01	103	00	00	00	4247	08/25	06-AUG-25	150
0215	01	103	00	00	00	4251	08/25	06-AUG-25	300
0215	01	103	00	00	00	4282	08/25	06-AUG-25	750
0215	01	103	00	00	00	6096	08/25	06-AUG-25	90
0215	01	103	00	00	00	7446	08/25	06-AUG-25	180
0215	01	103	00	00	00	7447	08/25	06-AUG-25	150
0215	01	103	00	00	00	7448	08/25	06-AUG-25	300
0215	01	103	00	00	00	7451	08/25	06-AUG-25	150
0215	01	103	00	00	00	7452	08/25	06-AUG-25	150
0215	01	103	00	00	00	7453	08/25	06-AUG-25	250
0215	01	103	00	00	00	7463	08/25	06-AUG-25	250
0215	01	103	00	00	00	7464	08/25	06-AUG-25	150
0215	01	103	00	00	00	7465	08/25	06-AUG-25	250
0215	01	103	00	00	00	7466	08/25	06-AUG-25	250
0215	01	103	00	00	00	7467	08/25	06-AUG-25	1,000
0215	01	103	00	00	00	7469	08/25	06-AUG-25	150
0215	01	103	00	00	00	7484	08/25	06-AUG-25	150
0215	01	103	00	00	00	7485	08/25	06-AUG-25	150
0215	01	103	00	00	00	7486	08/25	06-AUG-25	600
0215	01	103	00	00	00	7487	08/25	06-AUG-25	300
0215	01	103	00	00	00	7488	08/25	06-AUG-25	150
0215	01	103	00	00	00	7489	08/25	06-AUG-25	150
0215	01	103	00	00	00	7490	08/25	06-AUG-25	150
0215	01	103	00	00	00	7491	08/25	06-AUG-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	7493	08/25	06-AUG-25	150
0215	01	103	00	00	00	7504	08/25	06-AUG-25	150
0215	01	103	00	00	00	7505	08/25	06-AUG-25	150
0215	01	103	00	00	00	7510	08/25	06-AUG-25	150
0215	01	103	00	00	00	7518	08/25	06-AUG-25	150
0215	01	103	00	00	00	7519	08/25	06-AUG-25	90
0215	01	103	00	00	00	7520	08/25	06-AUG-25	300
0215	01	103	00	00	00	7522	08/25	06-AUG-25	150
0215	01	103	00	00	00	7523	08/25	06-AUG-25	150
0215	01	103	00	00	00	7525	08/25	06-AUG-25	150
0215	01	103	00	00	00	355	08/25	07-AUG-25	90
0215	01	103	00	00	00	1890	08/25	07-AUG-25	90
0215	01	103	00	00	00	1894	08/25	07-AUG-25	250
0215	01	103	00	00	00	1895	08/25	07-AUG-25	250
0215	01	103	00	00	00	1896	08/25	07-AUG-25	90
0215	01	103	00	00	00	1901	08/25	07-AUG-25	150
0215	01	103	00	00	00	1903	08/25	07-AUG-25	430
0215	01	103	00	00	00	2887	08/25	07-AUG-25	150
0215	01	103	00	00	00	2888	08/25	07-AUG-25	90
0215	01	103	00	00	00	2890	08/25	07-AUG-25	150
0215	01	103	00	00	00	2891	08/25	07-AUG-25	150
0215	01	103	00	00	00	2892	08/25	07-AUG-25	150
0215	01	103	00	00	00	2893	08/25	07-AUG-25	150
0215	01	103	00	00	00	2895	08/25	07-AUG-25	60
0215	01	103	00	00	00	2896	08/25	07-AUG-25	60
0215	01	103	00	00	00	2900	08/25	07-AUG-25	90
0215	01	103	00	00	00	2901	08/25	07-AUG-25	90
0215	01	103	00	00	00	2905	08/25	07-AUG-25	90
0215	01	103	00	00	00	6081	08/25	06-AUG-25	150
0215	01	103	00	00	00	6088	08/25	06-AUG-25	180
0215	01	103	00	00	00	6089	08/25	06-AUG-25	500
0215	01	103	00	00	00	6090	08/25	06-AUG-25	580
0215	01	103	00	00	00	2906	08/25	07-AUG-25	90
0215	01	103	00	00	00	2910	08/25	07-AUG-25	150
0215	01	103	00	00	00	4297	08/25	07-AUG-25	1,800
0215	01	103	00	00	00	4315	08/25	07-AUG-25	50
0215	01	103	00	00	00	4317	08/25	07-AUG-25	150
0215	01	103	00	00	00	4318	08/25	07-AUG-25	300
0215	01	103	00	00	00	6091	08/25	06-AUG-25	150
0215	01	103	00	00	00	4330	08/25	07-AUG-25	150
0215	01	103	00	00	00	4331	08/25	07-AUG-25	150
0215	01	103	00	00	00	5091	08/25	07-AUG-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	5092	08/25	07-AUG-25	90
0215	01	103	00	00	00	5094	08/25	07-AUG-25	250
0215	01	103	00	00	00	5098	08/25	07-AUG-25	150
0215	01	103	00	00	00	5101	08/25	07-AUG-25	90
0215	01	103	00	00	00	5107	08/25	07-AUG-25	1,000
0215	01	103	00	00	00	5128	08/25	07-AUG-25	150
0215	01	103	00	00	00	5131	08/25	07-AUG-25	90
0215	01	103	00	00	00	5134	08/25	07-AUG-25	150
0215	01	103	00	00	00	5140	08/25	07-AUG-25	270
0215	01	103	00	00	00	5141	08/25	07-AUG-25	300
0215	01	103	00	00	00	5142	08/25	07-AUG-25	250
0215	01	103	00	00	00	5143	08/25	07-AUG-25	500
0215	01	103	00	00	00	5145	08/25	07-AUG-25	180
0215	01	103	00	00	00	5149	08/25	07-AUG-25	500
0215	01	103	00	00	00	5150	08/25	07-AUG-25	50
0215	01	103	00	00	00	6102	08/25	07-AUG-25	390
0215	01	103	00	00	00	6103	08/25	07-AUG-25	350
0215	01	103	00	00	00	6110	08/25	07-AUG-25	90
0215	01	103	00	00	00	6111	08/25	07-AUG-25	90
0215	01	103	00	00	00	6117	08/25	07-AUG-25	90
0215	01	103	00	00	00	6119	08/25	07-AUG-25	90
0215	01	103	00	00	00	6120	08/25	07-AUG-25	500
0215	01	103	00	00	00	6163	08/25	07-AUG-25	290
0215	01	103	00	00	00	7526	08/25	07-AUG-25	300
0215	01	103	00	00	00	7527	08/25	07-AUG-25	150
0215	01	103	00	00	00	7528	08/25	07-AUG-25	150
0215	01	103	00	00	00	7529	08/25	07-AUG-25	150
0215	01	103	00	00	00	7530	08/25	07-AUG-25	150
0215	01	103	00	00	00	7532	08/25	07-AUG-25	150
0215	01	103	00	00	00	7533	08/25	07-AUG-25	150
0215	01	103	00	00	00	7534	08/25	07-AUG-25	150
0215	01	103	00	00	00	7535	08/25	07-AUG-25	150
0215	01	103	00	00	00	7536	08/25	07-AUG-25	300
0215	01	103	00	00	00	7541	08/25	07-AUG-25	290
0215	01	103	00	00	00	7543	08/25	07-AUG-25	580
0215	01	103	00	00	00	7544	08/25	07-AUG-25	500
0215	01	103	00	00	00	7546	08/25	07-AUG-25	150
0215	01	103	00	00	00	7550	08/25	07-AUG-25	150
0215	01	103	00	00	00	7553	08/25	07-AUG-25	150
0215	01	103	00	00	00	7561	08/25	07-AUG-25	300
0215	01	103	00	00	00	7582	08/25	07-AUG-25	150
0215	01	103	00	00	00	7587	08/25	07-AUG-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	7588	08/25	07-AUG-25	1,200
0215	01	103	00	00	00	2948	08/25	11-AUG-25	90
0215	01	103	00	00	00	2950	08/25	11-AUG-25	90
0215	01	103	00	00	00	2955	08/25	11-AUG-25	90
0215	01	103	00	00	00	2956	08/25	11-AUG-25	90
0215	01	103	00	00	00	2957	08/25	11-AUG-25	90
0215	01	103	00	00	00	5151	08/25	11-AUG-25	450
0215	01	103	00	00	00	5152	08/25	11-AUG-25	500
0215	01	103	00	00	00	5155	08/25	11-AUG-25	150
0215	01	103	00	00	00	5156	08/25	11-AUG-25	90
0215	01	103	00	00	00	5160	08/25	11-AUG-25	90
0215	01	103	00	00	00	5163	08/25	11-AUG-25	270
0215	01	103	00	00	00	5168	08/25	11-AUG-25	150
0215	01	103	00	00	00	5173	08/25	11-AUG-25	90
0215	01	103	00	00	00	5175	08/25	11-AUG-25	90
0215	01	103	00	00	00	5177	08/25	11-AUG-25	300
0215	01	103	00	00	00	7591	08/25	07-AUG-25	250
0215	01	103	00	00	00	7594	08/25	07-AUG-25	600
0215	01	103	00	00	00	7595	08/25	07-AUG-25	150
0215	01	103	00	00	00	7596	08/25	07-AUG-25	150
0215	01	103	00	00	00	7597	08/25	07-AUG-25	150
0215	01	103	00	00	00	7598	08/25	07-AUG-25	150
0215	01	103	00	00	00	7604	08/25	07-AUG-25	150
0215	01	103	00	00	00	358	08/25	11-AUG-25	180
0215	01	103	00	00	00	1904	08/25	11-AUG-25	150
0215	01	103	00	00	00	1915	08/25	11-AUG-25	150
0215	01	103	00	00	00	1921	08/25	11-AUG-25	150
0215	01	103	00	00	00	2912	08/25	11-AUG-25	90
0215	01	103	00	00	00	2913	08/25	11-AUG-25	150
0215	01	103	00	00	00	2914	08/25	11-AUG-25	150
0215	01	103	00	00	00	2915	08/25	11-AUG-25	90
0215	01	103	00	00	00	2916	08/25	11-AUG-25	150
0215	01	103	00	00	00	2917	08/25	11-AUG-25	90
0215	01	103	00	00	00	2918	08/25	11-AUG-25	90
0215	01	103	00	00	00	2924	08/25	11-AUG-25	150
0215	01	103	00	00	00	2926	08/25	11-AUG-25	180
0215	01	103	00	00	00	2928	08/25	11-AUG-25	90
0215	01	103	00	00	00	2929	08/25	11-AUG-25	90
0215	01	103	00	00	00	2930	08/25	11-AUG-25	300
0215	01	103	00	00	00	2931	08/25	11-AUG-25	90
0215	01	103	00	00	00	2932	08/25	11-AUG-25	90
0215	01	103	00	00	00	2934	08/25	11-AUG-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	2935	08/25	11-AUG-25	150
0215	01	103	00	00	00	2937	08/25	11-AUG-25	150
0215	01	103	00	00	00	2938	08/25	11-AUG-25	150
0215	01	103	00	00	00	2939	08/25	11-AUG-25	150
0215	01	103	00	00	00	2940	08/25	11-AUG-25	150
0215	01	103	00	00	00	2941	08/25	11-AUG-25	150
0215	01	103	00	00	00	2942	08/25	11-AUG-25	90
0215	01	103	00	00	00	2943	08/25	11-AUG-25	150
0215	01	103	00	00	00	2944	08/25	11-AUG-25	150
0215	01	103	00	00	00	2945	08/25	11-AUG-25	150
0215	01	103	00	00	00	2946	08/25	11-AUG-25	290
0215	01	103	00	00	00	2947	08/25	11-AUG-25	90
0215	01	103	00	00	00	7619	08/25	11-AUG-25	150
0215	01	103	00	00	00	7620	08/25	11-AUG-25	150
0215	01	103	00	00	00	7621	08/25	11-AUG-25	300
0215	01	103	00	00	00	7622	08/25	11-AUG-25	150
0215	01	103	00	00	00	7626	08/25	11-AUG-25	150
0215	01	103	00	00	00	7627	08/25	11-AUG-25	150
0215	01	103	00	00	00	7634	08/25	11-AUG-25	500
0215	01	103	00	00	00	7635	08/25	11-AUG-25	300
0215	01	103	00	00	00	7636	08/25	11-AUG-25	300
0215	01	103	00	00	00	7637	08/25	11-AUG-25	1,000
0215	01	103	00	00	00	7639	08/25	11-AUG-25	450
0215	01	103	00	00	00	7644	08/25	11-AUG-25	180
0215	01	103	00	00	00	7645	08/25	11-AUG-25	150
0215	01	103	00	00	00	7649	08/25	11-AUG-25	300
0215	01	103	00	00	00	7658	08/25	11-AUG-25	300
0215	01	103	00	00	00	7661	08/25	11-AUG-25	150
0215	01	103	00	00	00	7662	08/25	11-AUG-25	250
0215	01	103	00	00	00	7663	08/25	11-AUG-25	150
0215	01	103	00	00	00	7664	08/25	11-AUG-25	250
0215	01	103	00	00	00	7671	08/25	11-AUG-25	300
0215	01	103	00	00	00	7691	08/25	11-AUG-25	250
0215	01	103	00	00	00	7696	08/25	11-AUG-25	150
0215	01	103	00	00	00	7697	08/25	11-AUG-25	150
0215	01	103	00	00	00	7702	08/25	11-AUG-25	300
0215	01	103	00	00	00	7703	08/25	11-AUG-25	300
0215	01	103	00	00	00	7704	08/25	11-AUG-25	450
0215	01	103	00	00	00	7713	08/25	11-AUG-25	300
0215	01	103	00	00	00	7714	08/25	11-AUG-25	150
0215	01	103	00	00	00	7720	08/25	11-AUG-25	250
0215	01	103	00	00	00	7721	08/25	11-AUG-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	5180	08/25	11-AUG-25	600
0215	01	103	00	00	00	5181	08/25	11-AUG-25	25
0215	01	103	00	00	00	5182	08/25	11-AUG-25	90
0215	01	103	00	00	00	5187	08/25	11-AUG-25	90
0215	01	103	00	00	00	5189	08/25	11-AUG-25	90
0215	01	103	00	00	00	5212	08/25	11-AUG-25	250
0215	01	103	00	00	00	5224	08/25	11-AUG-25	300
0215	01	103	00	00	00	6167	08/25	11-AUG-25	290
0215	01	103	00	00	00	6171	08/25	11-AUG-25	500
0215	01	103	00	00	00	6172	08/25	11-AUG-25	300
0215	01	103	00	00	00	6190	08/25	11-AUG-25	150
0215	01	103	00	00	00	6191	08/25	11-AUG-25	150
0215	01	103	00	00	00	6198	08/25	11-AUG-25	150
0215	01	103	00	00	00	2965	08/25	12-AUG-25	90
0215	01	103	00	00	00	2966	08/25	12-AUG-25	90
0215	01	103	00	00	00	2968	08/25	12-AUG-25	150
0215	01	103	00	00	00	2969	08/25	12-AUG-25	90
0215	01	103	00	00	00	6203	08/25	11-AUG-25	90
0215	01	103	00	00	00	6208	08/25	11-AUG-25	250
0215	01	103	00	00	00	6211	08/25	11-AUG-25	250
0215	01	103	00	00	00	7607	08/25	11-AUG-25	150
0215	01	103	00	00	00	7608	08/25	11-AUG-25	250
0215	01	103	00	00	00	7609	08/25	11-AUG-25	150
0215	01	103	00	00	00	7610	08/25	11-AUG-25	250
0215	01	103	00	00	00	7611	08/25	11-AUG-25	150
0215	01	103	00	00	00	7613	08/25	11-AUG-25	300
0215	01	103	00	00	00	7616	08/25	11-AUG-25	150
0215	01	103	00	00	00	7617	08/25	11-AUG-25	150
0215	01	103	00	00	00	2970	08/25	12-AUG-25	600
0215	01	103	00	00	00	2971	08/25	12-AUG-25	600
0215	01	103	00	00	00	2972	08/25	12-AUG-25	90
0215	01	103	00	00	00	2973	08/25	12-AUG-25	90
0215	01	103	00	00	00	2974	08/25	12-AUG-25	150
0215	01	103	00	00	00	2975	08/25	12-AUG-25	90
0215	01	103	00	00	00	2976	08/25	12-AUG-25	90
0215	01	103	00	00	00	2977	08/25	12-AUG-25	1,090
0215	01	103	00	00	00	2978	08/25	12-AUG-25	90
0215	01	103	00	00	00	2979	08/25	12-AUG-25	90
0215	01	103	00	00	00	2980	08/25	12-AUG-25	90
0215	01	103	00	00	00	2986	08/25	12-AUG-25	180
0215	01	103	00	00	00	2991	08/25	12-AUG-25	90
0215	01	103	00	00	00	2992	08/25	12-AUG-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	2993	08/25	12-AUG-25	150
0215	01	103	00	00	00	4347	08/25	12-AUG-25	150
0215	01	103	00	00	00	4362	08/25	12-AUG-25	250
0215	01	103	00	00	00	4363	08/25	12-AUG-25	150
0215	01	103	00	00	00	5230	08/25	12-AUG-25	150
0215	01	103	00	00	00	5232	08/25	12-AUG-25	450
0215	01	103	00	00	00	5236	08/25	12-AUG-25	150
0215	01	103	00	00	00	5237	08/25	12-AUG-25	180
0215	01	103	00	00	00	5241	08/25	12-AUG-25	300
0215	01	103	00	00	00	5242	08/25	12-AUG-25	180
0215	01	103	00	00	00	5246	08/25	12-AUG-25	90
0215	01	103	00	00	00	5250	08/25	12-AUG-25	180
0215	01	103	00	00	00	5252	08/25	12-AUG-25	90
0215	01	103	00	00	00	5253	08/25	12-AUG-25	150
0215	01	103	00	00	00	5254	08/25	12-AUG-25	150
0215	01	103	00	00	00	5256	08/25	12-AUG-25	600
0215	01	103	00	00	00	5257	08/25	12-AUG-25	25
0215	01	103	00	00	00	5262	08/25	12-AUG-25	450
0215	01	103	00	00	00	5263	08/25	12-AUG-25	90
0215	01	103	00	00	00	5264	08/25	12-AUG-25	180
0215	01	103	00	00	00	5265	08/25	12-AUG-25	300
0215	01	103	00	00	00	5271	08/25	12-AUG-25	600
0215	01	103	00	00	00	5272	08/25	12-AUG-25	25
0215	01	103	00	00	00	5273	08/25	12-AUG-25	150
0215	01	103	00	00	00	5274	08/25	12-AUG-25	150
0215	01	103	00	00	00	5277	08/25	12-AUG-25	750
0215	01	103	00	00	00	5284	08/25	12-AUG-25	300
0215	01	103	00	00	00	359	08/25	12-AUG-25	180
0215	01	103	00	00	00	360	08/25	12-AUG-25	150
0215	01	103	00	00	00	1943	08/25	12-AUG-25	6,930
0215	01	103	00	00	00	1944	08/25	12-AUG-25	792
0215	01	103	00	00	00	1949	08/25	12-AUG-25	150
0215	01	103	00	00	00	2959	08/25	12-AUG-25	90
0215	01	103	00	00	00	2960	08/25	12-AUG-25	150
0215	01	103	00	00	00	2961	08/25	12-AUG-25	150
0215	01	103	00	00	00	2962	08/25	12-AUG-25	180
0215	01	103	00	00	00	2963	08/25	12-AUG-25	90
0215	01	103	00	00	00	2964	08/25	12-AUG-25	90
0215	01	103	00	00	00	5285	08/25	12-AUG-25	360
0215	01	103	00	00	00	5288	08/25	12-AUG-25	150
0215	01	103	00	00	00	5289	08/25	12-AUG-25	250
0215	01	103	00	00	00	6214	08/25	12-AUG-25	400

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	6224	08/25	12-AUG-25	90
0215	01	103	00	00	00	6236	08/25	12-AUG-25	250
0215	01	103	00	00	00	6238	08/25	12-AUG-25	90
0215	01	103	00	00	00	6240	08/25	12-AUG-25	90
0215	01	103	00	00	00	7724	08/25	12-AUG-25	150
0215	01	103	00	00	00	7726	08/25	12-AUG-25	600
0215	01	103	00	00	00	7727	08/25	12-AUG-25	90
0215	01	103	00	00	00	7728	08/25	12-AUG-25	150
0215	01	103	00	00	00	7742	08/25	12-AUG-25	150
0215	01	103	00	00	00	7743	08/25	12-AUG-25	450
0215	01	103	00	00	00	7746	08/25	12-AUG-25	150
0215	01	103	00	00	00	7747	08/25	12-AUG-25	150
0215	01	103	00	00	00	7748	08/25	12-AUG-25	600
0215	01	103	00	00	00	7749	08/25	12-AUG-25	150
0215	01	103	00	00	00	7750	08/25	12-AUG-25	150
0215	01	103	00	00	00	7754	08/25	12-AUG-25	500
0215	01	103	00	00	00	7755	08/25	12-AUG-25	250
0215	01	103	00	00	00	7756	08/25	12-AUG-25	150
0215	01	103	00	00	00	7757	08/25	12-AUG-25	150
0215	01	103	00	00	00	1960	08/25	13-AUG-25	250
0215	01	103	00	00	00	2996	08/25	13-AUG-25	90
0215	01	103	00	00	00	2998	08/25	13-AUG-25	150
0215	01	103	00	00	00	2999	08/25	13-AUG-25	1,590
0215	01	103	00	00	00	3000	08/25	13-AUG-25	150
0215	01	103	00	00	00	3001	08/25	13-AUG-25	300
0215	01	103	00	00	00	3002	08/25	13-AUG-25	300
0215	01	103	00	00	00	3004	08/25	13-AUG-25	90
0215	01	103	00	00	00	3006	08/25	13-AUG-25	90
0215	01	103	00	00	00	3007	08/25	13-AUG-25	150
0215	01	103	00	00	00	3008	08/25	13-AUG-25	150
0215	01	103	00	00	00	4366	08/25	13-AUG-25	150
0215	01	103	00	00	00	5292	08/25	13-AUG-25	300
0215	01	103	00	00	00	5293	08/25	13-AUG-25	150
0215	01	103	00	00	00	5297	08/25	13-AUG-25	1,800
0215	01	103	00	00	00	5298	08/25	13-AUG-25	250
0215	01	103	00	00	00	5299	08/25	13-AUG-25	250
0215	01	103	00	00	00	5300	08/25	13-AUG-25	270
0215	01	103	00	00	00	5303	08/25	13-AUG-25	250
0215	01	103	00	00	00	5304	08/25	13-AUG-25	90
0215	01	103	00	00	00	5307	08/25	13-AUG-25	1,800
0215	01	103	00	00	00	5310	08/25	13-AUG-25	150
0215	01	103	00	00	00	6249	08/25	13-AUG-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	6253	08/25	13-AUG-25	90
0215	01	103	00	00	00	6255	08/25	13-AUG-25	90
0215	01	103	00	00	00	7758	08/25	13-AUG-25	150
0215	01	103	00	00	00	7759	08/25	13-AUG-25	150
0215	01	103	00	00	00	7764	08/25	13-AUG-25	300
0215	01	103	00	00	00	7769	08/25	13-AUG-25	150
0215	01	103	00	00	00	7771	08/25	13-AUG-25	390
0215	01	103	00	00	00	7774	08/25	13-AUG-25	450
0215	01	103	00	00	00	7775	08/25	13-AUG-25	150
0215	01	103	00	00	00	361	08/25	14-AUG-25	270
0215	01	103	00	00	00	1961	08/25	14-AUG-25	90
0215	01	103	00	00	00	1962	08/25	14-AUG-25	300
0215	01	103	00	00	00	1965	08/25	14-AUG-25	150
0215	01	103	00	00	00	1974	08/25	14-AUG-25	250
0215	01	103	00	00	00	3009	08/25	14-AUG-25	300
0215	01	103	00	00	00	3010	08/25	14-AUG-25	90
0215	01	103	00	00	00	3011	08/25	14-AUG-25	90
0215	01	103	00	00	00	3013	08/25	14-AUG-25	150
0215	01	103	00	00	00	3015	08/25	14-AUG-25	90
0215	01	103	00	00	00	3016	08/25	14-AUG-25	150
0215	01	103	00	00	00	3018	08/25	14-AUG-25	90
0215	01	103	00	00	00	3019	08/25	14-AUG-25	90
0215	01	103	00	00	00	3020	08/25	14-AUG-25	150
0215	01	103	00	00	00	3022	08/25	14-AUG-25	180
0215	01	103	00	00	00	3023	08/25	14-AUG-25	90
0215	01	103	00	00	00	5338	08/25	14-AUG-25	25
0215	01	103	00	00	00	5339	08/25	14-AUG-25	600
0215	01	103	00	00	00	5340	08/25	14-AUG-25	25
0215	01	103	00	00	00	5342	08/25	14-AUG-25	150
0215	01	103	00	00	00	5343	08/25	14-AUG-25	500
0215	01	103	00	00	00	5345	08/25	14-AUG-25	1,800
0215	01	103	00	00	00	5346	08/25	14-AUG-25	600
0215	01	103	00	00	00	5347	08/25	14-AUG-25	25
0215	01	103	00	00	00	5348	08/25	14-AUG-25	150
0215	01	103	00	00	00	5349	08/25	14-AUG-25	250
0215	01	103	00	00	00	5350	08/25	14-AUG-25	90
0215	01	103	00	00	00	6266	08/25	14-AUG-25	150
0215	01	103	00	00	00	6267	08/25	14-AUG-25	150
0215	01	103	00	00	00	6268	08/25	14-AUG-25	150
0215	01	103	00	00	00	6269	08/25	14-AUG-25	90
0215	01	103	00	00	00	6271	08/25	14-AUG-25	150
0215	01	103	00	00	00	6276	08/25	14-AUG-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	6278	08/25	14-AUG-25	90
0215	01	103	00	00	00	6283	08/25	14-AUG-25	90
0215	01	103	00	00	00	6293	08/25	14-AUG-25	90
0215	01	103	00	00	00	6294	08/25	14-AUG-25	150
0215	01	103	00	00	00	6295	08/25	14-AUG-25	290
0215	01	103	00	00	00	6297	08/25	14-AUG-25	150
0215	01	103	00	00	00	7791	08/25	14-AUG-25	2,550
0215	01	103	00	00	00	7792	08/25	14-AUG-25	300
0215	01	103	00	00	00	7796	08/25	14-AUG-25	450
0215	01	103	00	00	00	7797	08/25	14-AUG-25	150
0215	01	103	00	00	00	7798	08/25	14-AUG-25	250
0215	01	103	00	00	00	3024	08/25	14-AUG-25	90
0215	01	103	00	00	00	3025	08/25	14-AUG-25	180
0215	01	103	00	00	00	3026	08/25	14-AUG-25	90
0215	01	103	00	00	00	3033	08/25	14-AUG-25	300
0215	01	103	00	00	00	5321	08/25	14-AUG-25	90
0215	01	103	00	00	00	5327	08/25	14-AUG-25	90
0215	01	103	00	00	00	5328	08/25	14-AUG-25	250
0215	01	103	00	00	00	5330	08/25	14-AUG-25	250
0215	01	103	00	00	00	5334	08/25	14-AUG-25	500
0215	01	103	00	00	00	5335	08/25	14-AUG-25	500
0215	01	103	00	00	00	5337	08/25	14-AUG-25	600
0215	01	103	00	00	00	7799	08/25	14-AUG-25	300
0215	01	103	00	00	00	7800	08/25	14-AUG-25	150
0215	01	103	00	00	00	7814	08/25	14-AUG-25	150
0215	01	103	00	00	00	7815	08/25	14-AUG-25	150
0215	01	103	00	00	00	7816	08/25	14-AUG-25	250
0215	01	103	00	00	00	7817	08/25	14-AUG-25	150
0215	01	103	00	00	00	7828	08/25	14-AUG-25	600
0215	01	103	00	00	00	7829	08/25	14-AUG-25	150
0215	01	103	00	00	00	7836	08/25	14-AUG-25	150
0215	01	103	00	00	00	7837	08/25	14-AUG-25	150
0215	01	103	00	00	00	7838	08/25	14-AUG-25	1,000
0215	01	103	00	00	00	7839	08/25	14-AUG-25	150
0215	01	103	00	00	00	363	08/25	18-AUG-25	300
0215	01	103	00	00	00	364	08/25	18-AUG-25	90
0215	01	103	00	00	00	1986	08/25	18-AUG-25	250
0215	01	103	00	00	00	1991	08/25	18-AUG-25	250
0215	01	103	00	00	00	3034	08/25	18-AUG-25	150
0215	01	103	00	00	00	3035	08/25	18-AUG-25	90
0215	01	103	00	00	00	3038	08/25	18-AUG-25	90
0215	01	103	00	00	00	3039	08/25	18-AUG-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	3046	08/25	18-AUG-25	90
0215	01	103	00	00	00	3047	08/25	18-AUG-25	90
0215	01	103	00	00	00	3054	08/25	18-AUG-25	90
0215	01	103	00	00	00	3060	08/25	18-AUG-25	90
0215	01	103	00	00	00	3064	08/25	18-AUG-25	90
0215	01	103	00	00	00	3065	08/25	18-AUG-25	90
0215	01	103	00	00	00	3066	08/25	18-AUG-25	150
0215	01	103	00	00	00	3070	08/25	18-AUG-25	300
0215	01	103	00	00	00	3071	08/25	18-AUG-25	90
0215	01	103	00	00	00	3072	08/25	18-AUG-25	90
0215	01	103	00	00	00	3073	08/25	18-AUG-25	150
0215	01	103	00	00	00	3074	08/25	18-AUG-25	150
0215	01	103	00	00	00	3075	08/25	18-AUG-25	1,090
0215	01	103	00	00	00	3077	08/25	18-AUG-25	150
0215	01	103	00	00	00	3078	08/25	18-AUG-25	90
0215	01	103	00	00	00	3082	08/25	18-AUG-25	90
0215	01	103	00	00	00	3083	08/25	18-AUG-25	150
0215	01	103	00	00	00	4381	08/25	18-AUG-25	250
0215	01	103	00	00	00	4389	08/25	18-AUG-25	250
0215	01	103	00	00	00	4398	08/25	18-AUG-25	60
0215	01	103	00	00	00	4399	08/25	18-AUG-25	60
0215	01	103	00	00	00	4401	08/25	18-AUG-25	150
0215	01	103	00	00	00	4402	08/25	18-AUG-25	150
0215	01	103	00	00	00	4403	08/25	18-AUG-25	250
0215	01	103	00	00	00	4404	08/25	18-AUG-25	150
0215	01	103	00	00	00	4405	08/25	18-AUG-25	390
0215	01	103	00	00	00	4406	08/25	18-AUG-25	250
0215	01	103	00	00	00	4407	08/25	18-AUG-25	150
0215	01	103	00	00	00	4408	08/25	18-AUG-25	600
0215	01	103	00	00	00	4409	08/25	18-AUG-25	25
0215	01	103	00	00	00	4412	08/25	18-AUG-25	150
0215	01	103	00	00	00	4413	08/25	18-AUG-25	150
0215	01	103	00	00	00	4420	08/25	18-AUG-25	600
0215	01	103	00	00	00	4431	08/25	18-AUG-25	150
0215	01	103	00	00	00	5374	08/25	18-AUG-25	150
0215	01	103	00	00	00	5376	08/25	18-AUG-25	90
0215	01	103	00	00	00	6304	08/25	18-AUG-25	90
0215	01	103	00	00	00	6306	08/25	18-AUG-25	90
0215	01	103	00	00	00	6307	08/25	18-AUG-25	150
0215	01	103	00	00	00	6308	08/25	18-AUG-25	90
0215	01	103	00	00	00	6353	08/25	18-AUG-25	90
0215	01	103	00	00	00	7840	08/25	18-AUG-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	7841	08/25	18-AUG-25	600
0215	01	103	00	00	00	7842	08/25	18-AUG-25	150
0215	01	103	00	00	00	7843	08/25	18-AUG-25	150
0215	01	103	00	00	00	7849	08/25	18-AUG-25	1,250
0215	01	103	00	00	00	7850	08/25	18-AUG-25	150
0215	01	103	00	00	00	7858	08/25	18-AUG-25	450
0215	01	103	00	00	00	7877	08/25	18-AUG-25	300
0215	01	103	00	00	00	7878	08/25	18-AUG-25	250
0215	01	103	00	00	00	7879	08/25	18-AUG-25	685
0215	01	103	00	00	00	5378	08/25	18-AUG-25	1,000
0215	01	103	00	00	00	5379	08/25	18-AUG-25	180
0215	01	103	00	00	00	5385	08/25	18-AUG-25	600
0215	01	103	00	00	00	5386	08/25	18-AUG-25	25
0215	01	103	00	00	00	5387	08/25	18-AUG-25	150
0215	01	103	00	00	00	5388	08/25	18-AUG-25	150
0215	01	103	00	00	00	5391	08/25	18-AUG-25	180
0215	01	103	00	00	00	5395	08/25	18-AUG-25	90
0215	01	103	00	00	00	5397	08/25	18-AUG-25	580
0215	01	103	00	00	00	5399	08/25	18-AUG-25	90
0215	01	103	00	00	00	5402	08/25	18-AUG-25	290
0215	01	103	00	00	00	6300	08/25	18-AUG-25	390
0215	01	103	00	00	00	6303	08/25	18-AUG-25	90
0215	01	103	00	00	00	6309	08/25	18-AUG-25	90
0215	01	103	00	00	00	6310	08/25	18-AUG-25	90
0215	01	103	00	00	00	6311	08/25	18-AUG-25	90
0215	01	103	00	00	00	6315	08/25	18-AUG-25	180
0215	01	103	00	00	00	6316	08/25	18-AUG-25	90
0215	01	103	00	00	00	6317	08/25	18-AUG-25	290
0215	01	103	00	00	00	6319	08/25	18-AUG-25	250
0215	01	103	00	00	00	6320	08/25	18-AUG-25	150
0215	01	103	00	00	00	6321	08/25	18-AUG-25	90
0215	01	103	00	00	00	6323	08/25	18-AUG-25	150
0215	01	103	00	00	00	6324	08/25	18-AUG-25	90
0215	01	103	00	00	00	6325	08/25	18-AUG-25	400
0215	01	103	00	00	00	6334	08/25	18-AUG-25	630
0215	01	103	00	00	00	6335	08/25	18-AUG-25	250
0215	01	103	00	00	00	6338	08/25	18-AUG-25	90
0215	01	103	00	00	00	6339	08/25	18-AUG-25	90
0215	01	103	00	00	00	6340	08/25	18-AUG-25	150
0215	01	103	00	00	00	6341	08/25	18-AUG-25	150
0215	01	103	00	00	00	6342	08/25	18-AUG-25	150
0215	01	103	00	00	00	6343	08/25	18-AUG-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	6344	08/25	18-AUG-25	1,080
0215	01	103	00	00	00	6345	08/25	18-AUG-25	150
0215	01	103	00	00	00	6346	08/25	18-AUG-25	90
0215	01	103	00	00	00	6347	08/25	18-AUG-25	150
0215	01	103	00	00	00	6348	08/25	18-AUG-25	390
0215	01	103	00	00	00	6350	08/25	18-AUG-25	150
0215	01	103	00	00	00	6352	08/25	18-AUG-25	90
0215	01	103	00	00	00	7880	08/25	18-AUG-25	750
0215	01	103	00	00	00	7881	08/25	18-AUG-25	850
0215	01	103	00	00	00	7882	08/25	18-AUG-25	250
0215	01	103	00	00	00	7885	08/25	18-AUG-25	90
0215	01	103	00	00	00	7886	08/25	18-AUG-25	150
0215	01	103	00	00	00	7887	08/25	18-AUG-25	390
0215	01	103	00	00	00	7888	08/25	18-AUG-25	150
0215	01	103	00	00	00	7895	08/25	18-AUG-25	150
0215	01	103	00	00	00	7897	08/25	18-AUG-25	150
0215	01	103	00	00	00	7898	08/25	18-AUG-25	150
0215	01	103	00	00	00	7899	08/25	18-AUG-25	150
0215	01	103	00	00	00	7907	08/25	18-AUG-25	300
0215	01	103	00	00	00	365	08/25	19-AUG-25	150
0215	01	103	00	00	00	1997	08/25	19-AUG-25	330
0215	01	103	00	00	00	2002	08/25	19-AUG-25	250
0215	01	103	00	00	00	2009	08/25	19-AUG-25	250
0215	01	103	00	00	00	2010	08/25	19-AUG-25	750
0215	01	103	00	00	00	3088	08/25	19-AUG-25	150
						TOTAL	0215		2,62,789
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	5496	08/25	21-AUG-25	3,357
0217	60	800	00	02	00	5056	08/25	06-AUG-25	854
0217	60	800	00	02	00	6469	08/25	25-AUG-25	1,000
0217	60	800	00	06	00	5545	08/25	22-AUG-25	500
0217	60	800	00	06	00	5542	08/25	22-AUG-25	37,250
0217	60	800	00	06	00	5540	08/25	22-AUG-25	2,00,000
0217	60	800	00	06	00	5541	08/25	22-AUG-25	2,00,000
						TOTAL	0217		4,42,961

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5657	08/25	28-AUG-25	2,000
0230	00	102	00	00	00	5658	08/25	28-AUG-25	15,000
0230	00	102	00	00	00	5659	08/25	28-AUG-25	1,500
0230	00	102	00	00	00	5660	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	8217	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	8218	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	8225	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	8235	08/25	28-AUG-25	200
0230	00	102	00	00	00	8256	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	983	08/25	29-AUG-25	15,800
0230	00	102	00	00	00	8266	08/25	29-AUG-25	200
0230	00	102	00	00	00	8278	08/25	29-AUG-25	200
0230	00	102	00	00	00	8286	08/25	29-AUG-25	200
0230	00	102	00	00	00	992	08/25	30-AUG-25	10,000
0230	00	102	00	00	00	8306	08/25	30-AUG-25	1,000
0230	00	102	00	00	00	8307	08/25	30-AUG-25	1,000
0230	00	102	00	00	00	1000	08/25	31-AUG-25	6,800
0230	00	102	00	00	00	5410	08/25	19-AUG-25	200
0230	00	102	00	00	00	8086	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	8092	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	8093	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	8094	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	8100	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	943	08/25	23-AUG-25	6,000
0230	00	102	00	00	00	949	08/25	24-AUG-25	7,200
0230	00	102	00	00	00	951	08/25	25-AUG-25	9,000
0230	00	102	00	00	00	5551	08/25	25-AUG-25	500
0230	00	102	00	00	00	5554	08/25	25-AUG-25	200
0230	00	102	00	00	00	5555	08/25	25-AUG-25	200
0230	00	102	00	00	00	5556	08/25	25-AUG-25	200
0230	00	102	00	00	00	5570	08/25	25-AUG-25	200
0230	00	102	00	00	00	5571	08/25	25-AUG-25	200
0230	00	102	00	00	00	5572	08/25	25-AUG-25	200
0230	00	102	00	00	00	8117	08/25	25-AUG-25	200
0230	00	102	00	00	00	8120	08/25	25-AUG-25	200
0230	00	102	00	00	00	8127	08/25	25-AUG-25	200
0230	00	102	00	00	00	8133	08/25	25-AUG-25	1,000
0230	00	102	00	00	00	960	08/25	26-AUG-25	11,800
0230	00	102	00	00	00	971	08/25	27-AUG-25	12,800
0230	00	102	00	00	00	972	08/25	27-AUG-25	1,800
0230	00	102	00	00	00	2086	08/25	27-AUG-25	200
0230	00	102	00	00	00	2096	08/25	27-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5604	08/25	27-AUG-25	100
0230	00	102	00	00	00	5605	08/25	27-AUG-25	100
0230	00	102	00	00	00	5606	08/25	27-AUG-25	100
0230	00	102	00	00	00	5611	08/25	27-AUG-25	1,200
0230	00	102	00	00	00	5615	08/25	27-AUG-25	100
0230	00	102	00	00	00	5616	08/25	27-AUG-25	100
0230	00	102	00	00	00	5617	08/25	27-AUG-25	100
0230	00	102	00	00	00	8164	08/25	27-AUG-25	200
0230	00	102	00	00	00	8165	08/25	27-AUG-25	200
0230	00	102	00	00	00	8167	08/25	27-AUG-25	200
0230	00	102	00	00	00	8168	08/25	27-AUG-25	200
0230	00	102	00	00	00	8170	08/25	27-AUG-25	200
0230	00	102	00	00	00	8171	08/25	27-AUG-25	200
0230	00	102	00	00	00	8172	08/25	27-AUG-25	200
0230	00	102	00	00	00	8181	08/25	27-AUG-25	200
0230	00	102	00	00	00	8206	08/25	27-AUG-25	1,000
0230	00	102	00	00	00	981	08/25	28-AUG-25	15,200
0230	00	102	00	00	00	2103	08/25	28-AUG-25	100
0230	00	102	00	00	00	2104	08/25	28-AUG-25	100
0230	00	102	00	00	00	2105	08/25	28-AUG-25	100
0230	00	102	00	00	00	2106	08/25	28-AUG-25	100
0230	00	102	00	00	00	2054	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	2055	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	2056	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	2057	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	2058	08/25	22-AUG-25	500
0230	00	102	00	00	00	5503	08/25	22-AUG-25	100
0230	00	102	00	00	00	5504	08/25	22-AUG-25	100
0230	00	102	00	00	00	5505	08/25	22-AUG-25	100
0230	00	102	00	00	00	5506	08/25	22-AUG-25	100
0230	00	102	00	00	00	5507	08/25	22-AUG-25	100
0230	00	102	00	00	00	5518	08/25	22-AUG-25	100
0230	00	102	00	00	00	2107	08/25	28-AUG-25	100
0230	00	102	00	00	00	2108	08/25	28-AUG-25	100
0230	00	102	00	00	00	2109	08/25	28-AUG-25	100
0230	00	102	00	00	00	2110	08/25	28-AUG-25	100
0230	00	102	00	00	00	5639	08/25	28-AUG-25	100
0230	00	102	00	00	00	5640	08/25	28-AUG-25	100
0230	00	102	00	00	00	5642	08/25	28-AUG-25	1,000
0230	00	102	00	00	00	7651	08/25	11-AUG-25	200
0230	00	102	00	00	00	7652	08/25	11-AUG-25	200
0230	00	102	00	00	00	7653	08/25	11-AUG-25	500

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7654	08/25	11-AUG-25	500
0230	00	102	00	00	00	7655	08/25	11-AUG-25	1,000
0230	00	102	00	00	00	7656	08/25	11-AUG-25	1,000
0230	00	102	00	00	00	7657	08/25	11-AUG-25	500
0230	00	102	00	00	00	884	08/25	12-AUG-25	5,600
0230	00	102	00	00	00	5231	08/25	12-AUG-25	7,200
0230	00	102	00	00	00	5421	08/25	19-AUG-25	3,400
0230	00	102	00	00	00	5424	08/25	19-AUG-25	350
0230	00	102	00	00	00	7942	08/25	19-AUG-25	200
0230	00	102	00	00	00	7943	08/25	19-AUG-25	200
0230	00	102	00	00	00	7950	08/25	19-AUG-25	200
0230	00	102	00	00	00	7951	08/25	19-AUG-25	200
0230	00	102	00	00	00	7962	08/25	19-AUG-25	850
0230	00	102	00	00	00	7963	08/25	19-AUG-25	22,500
0230	00	102	00	00	00	927	08/25	20-AUG-25	13,800
0230	00	102	00	00	00	605	08/25	21-AUG-25	200
0230	00	102	00	00	00	930	08/25	21-AUG-25	5,800
0230	00	102	00	00	00	2030	08/25	21-AUG-25	200
0230	00	102	00	00	00	2031	08/25	21-AUG-25	200
0230	00	102	00	00	00	2032	08/25	21-AUG-25	1,400
0230	00	102	00	00	00	5461	08/25	21-AUG-25	200
0230	00	102	00	00	00	5468	08/25	21-AUG-25	250
0230	00	102	00	00	00	5492	08/25	21-AUG-25	9,800
0230	00	102	00	00	00	7989	08/25	21-AUG-25	200
0230	00	102	00	00	00	7990	08/25	21-AUG-25	1,000
0230	00	102	00	00	00	7995	08/25	21-AUG-25	1,400
0230	00	102	00	00	00	7999	08/25	21-AUG-25	700
0230	00	102	00	00	00	8000	08/25	21-AUG-25	200
0230	00	102	00	00	00	8014	08/25	21-AUG-25	200
0230	00	102	00	00	00	8016	08/25	21-AUG-25	1,000
0230	00	102	00	00	00	8017	08/25	21-AUG-25	1,500
0230	00	102	00	00	00	8026	08/25	21-AUG-25	5,000
0230	00	102	00	00	00	938	08/25	22-AUG-25	10,800
0230	00	102	00	00	00	2053	08/25	22-AUG-25	1,000
0230	00	102	00	00	00	7763	08/25	13-AUG-25	200
0230	00	102	00	00	00	5323	08/25	14-AUG-25	200
0230	00	102	00	00	00	7804	08/25	14-AUG-25	1,000
0230	00	102	00	00	00	901	08/25	15-AUG-25	3,000
0230	00	102	00	00	00	905	08/25	16-AUG-25	800
0230	00	102	00	00	00	910	08/25	17-AUG-25	6,400
0230	00	102	00	00	00	362	08/25	18-AUG-25	200
0230	00	102	00	00	00	914	08/25	18-AUG-25	7,200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	5361	08/25	18-AUG-25	100
0230	00	102	00	00	00	5362	08/25	18-AUG-25	100
0230	00	102	00	00	00	5363	08/25	18-AUG-25	100
0230	00	102	00	00	00	5364	08/25	18-AUG-25	100
0230	00	102	00	00	00	5365	08/25	18-AUG-25	100
0230	00	102	00	00	00	5368	08/25	18-AUG-25	200
0230	00	102	00	00	00	7846	08/25	18-AUG-25	200
0230	00	102	00	00	00	7847	08/25	18-AUG-25	200
0230	00	102	00	00	00	7848	08/25	18-AUG-25	200
0230	00	102	00	00	00	7854	08/25	18-AUG-25	1,000
0230	00	102	00	00	00	7855	08/25	18-AUG-25	1,000
0230	00	102	00	00	00	7856	08/25	18-AUG-25	1,200
0230	00	102	00	00	00	7859	08/25	18-AUG-25	200
0230	00	102	00	00	00	7867	08/25	18-AUG-25	200
0230	00	102	00	00	00	7869	08/25	18-AUG-25	200
0230	00	102	00	00	00	921	08/25	19-AUG-25	12,800
0230	00	102	00	00	00	2008	08/25	19-AUG-25	350
0230	00	102	00	00	00	5408	08/25	19-AUG-25	200
0230	00	102	00	00	00	5409	08/25	19-AUG-25	200
0230	00	102	00	00	00	1876	08/25	05-AUG-25	200
0230	00	102	00	00	00	1877	08/25	05-AUG-25	200
0230	00	102	00	00	00	2828	08/25	05-AUG-25	200
0230	00	102	00	00	00	2829	08/25	05-AUG-25	250
0230	00	102	00	00	00	2832	08/25	05-AUG-25	250
0230	00	102	00	00	00	2836	08/25	05-AUG-25	250
0230	00	102	00	00	00	2837	08/25	05-AUG-25	350
0230	00	102	00	00	00	5018	08/25	05-AUG-25	200
0230	00	102	00	00	00	5029	08/25	05-AUG-25	600
0230	00	102	00	00	00	7413	08/25	05-AUG-25	200
0230	00	102	00	00	00	7414	08/25	05-AUG-25	200
0230	00	102	00	00	00	7428	08/25	05-AUG-25	1,000
0230	00	102	00	00	00	2839	08/25	06-AUG-25	250
0230	00	102	00	00	00	2851	08/25	06-AUG-25	100
0230	00	102	00	00	00	2864	08/25	06-AUG-25	100
0230	00	102	00	00	00	2878	08/25	06-AUG-25	250
0230	00	102	00	00	00	2879	08/25	06-AUG-25	250
0230	00	102	00	00	00	5261	08/25	12-AUG-25	200
0230	00	102	00	00	00	5268	08/25	12-AUG-25	3,000
0230	00	102	00	00	00	5269	08/25	12-AUG-25	10,800
0230	00	102	00	00	00	5270	08/25	12-AUG-25	17,400
0230	00	102	00	00	00	5278	08/25	12-AUG-25	200
0230	00	102	00	00	00	7725	08/25	12-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7740	08/25	12-AUG-25	200
0230	00	102	00	00	00	893	08/25	13-AUG-25	5,800
0230	00	102	00	00	00	894	08/25	13-AUG-25	1,800
0230	00	102	00	00	00	1927	08/25	11-AUG-25	100
0230	00	102	00	00	00	1928	08/25	11-AUG-25	100
0230	00	102	00	00	00	1929	08/25	11-AUG-25	100
0230	00	102	00	00	00	1930	08/25	11-AUG-25	100
0230	00	102	00	00	00	1931	08/25	11-AUG-25	100
0230	00	102	00	00	00	1932	08/25	11-AUG-25	100
0230	00	102	00	00	00	1933	08/25	11-AUG-25	100
0230	00	102	00	00	00	1934	08/25	11-AUG-25	100
0230	00	102	00	00	00	5157	08/25	11-AUG-25	100
0230	00	102	00	00	00	5158	08/25	11-AUG-25	100
0230	00	102	00	00	00	5159	08/25	11-AUG-25	100
0230	00	102	00	00	00	5170	08/25	11-AUG-25	200
0230	00	102	00	00	00	5171	08/25	11-AUG-25	200
0230	00	102	00	00	00	5172	08/25	11-AUG-25	200
0230	00	102	00	00	00	5184	08/25	11-AUG-25	100
0230	00	102	00	00	00	5185	08/25	11-AUG-25	100
0230	00	102	00	00	00	5214	08/25	11-AUG-25	100
0230	00	102	00	00	00	5215	08/25	11-AUG-25	100
0230	00	102	00	00	00	5216	08/25	11-AUG-25	100
0230	00	102	00	00	00	5217	08/25	11-AUG-25	100
0230	00	102	00	00	00	5218	08/25	11-AUG-25	100
0230	00	102	00	00	00	5219	08/25	11-AUG-25	100
0230	00	102	00	00	00	5220	08/25	11-AUG-25	100
0230	00	102	00	00	00	6187	08/25	11-AUG-25	300
0230	00	102	00	00	00	6195	08/25	11-AUG-25	350
0230	00	102	00	00	00	6196	08/25	11-AUG-25	200
0230	00	102	00	00	00	6197	08/25	11-AUG-25	150
0230	00	102	00	00	00	6199	08/25	11-AUG-25	200
0230	00	102	00	00	00	6201	08/25	11-AUG-25	350
0230	00	102	00	00	00	6202	08/25	11-AUG-25	250
0230	00	102	00	00	00	6204	08/25	11-AUG-25	250
0230	00	102	00	00	00	6205	08/25	11-AUG-25	200
0230	00	102	00	00	00	6206	08/25	11-AUG-25	200
0230	00	102	00	00	00	6207	08/25	11-AUG-25	350
0230	00	102	00	00	00	7606	08/25	11-AUG-25	500
0230	00	102	00	00	00	7618	08/25	11-AUG-25	200
0230	00	102	00	00	00	7641	08/25	11-AUG-25	1,500
0230	00	102	00	00	00	7650	08/25	11-AUG-25	200
0230	00	102	00	00	00	342	08/25	01-AUG-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	821	08/25	01-AUG-25	9,600
0230	00	102	00	00	00	2774	08/25	01-AUG-25	200
0230	00	102	00	00	00	7290	08/25	01-AUG-25	200
0230	00	102	00	00	00	7291	08/25	01-AUG-25	200
0230	00	102	00	00	00	7292	08/25	01-AUG-25	200
0230	00	102	00	00	00	7293	08/25	01-AUG-25	200
0230	00	102	00	00	00	2883	08/25	06-AUG-25	250
0230	00	102	00	00	00	5058	08/25	06-AUG-25	200
0230	00	102	00	00	00	7457	08/25	06-AUG-25	200
0230	00	102	00	00	00	7458	08/25	06-AUG-25	200
0230	00	102	00	00	00	7478	08/25	06-AUG-25	200
0230	00	102	00	00	00	7479	08/25	06-AUG-25	200
0230	00	102	00	00	00	7496	08/25	06-AUG-25	200
0230	00	102	00	00	00	7508	08/25	06-AUG-25	1,500
0230	00	102	00	00	00	866	08/25	07-AUG-25	3,000
0230	00	102	00	00	00	5104	08/25	07-AUG-25	200
0230	00	102	00	00	00	5105	08/25	07-AUG-25	200
0230	00	102	00	00	00	5106	08/25	07-AUG-25	100
0230	00	102	00	00	00	5110	08/25	07-AUG-25	200
0230	00	102	00	00	00	5111	08/25	07-AUG-25	200
0230	00	102	00	00	00	5125	08/25	07-AUG-25	350
0230	00	102	00	00	00	6122	08/25	07-AUG-25	150
0230	00	102	00	00	00	6123	08/25	07-AUG-25	150
0230	00	102	00	00	00	6124	08/25	07-AUG-25	150
0230	00	102	00	00	00	6125	08/25	07-AUG-25	150
0230	00	102	00	00	00	7294	08/25	01-AUG-25	200
0230	00	102	00	00	00	7314	08/25	01-AUG-25	200
0230	00	102	00	00	00	7315	08/25	01-AUG-25	1,200
0230	00	102	00	00	00	345	08/25	02-AUG-25	200
0230	00	102	00	00	00	839	08/25	02-AUG-25	10,600
0230	00	102	00	00	00	4136	08/25	02-AUG-25	22,100
0230	00	102	00	00	00	7356	08/25	02-AUG-25	200
0230	00	102	00	00	00	848	08/25	03-AUG-25	7,800
0230	00	102	00	00	00	851	08/25	04-AUG-25	5,000
0230	00	102	00	00	00	857	08/25	05-AUG-25	5,000
0230	00	102	00	00	00	860	08/25	05-AUG-25	3,000
0230	00	102	00	00	00	6126	08/25	07-AUG-25	150
0230	00	102	00	00	00	6130	08/25	07-AUG-25	350
0230	00	102	00	00	00	6131	08/25	07-AUG-25	200
0230	00	102	00	00	00	7562	08/25	07-AUG-25	1,000
0230	00	102	00	00	00	7564	08/25	07-AUG-25	200
0230	00	102	00	00	00	7565	08/25	07-AUG-25	200

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0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	7566	08/25	07-AUG-25	200
0230	00	102	00	00	00	871	08/25	09-AUG-25	6,000
0230	00	102	00	00	00	872	08/25	09-AUG-25	5,200
0230	00	102	00	00	00	877	08/25	10-AUG-25	4,000
0230	00	102	00	00	00	357	08/25	11-AUG-25	200
0230	00	102	00	00	00	880	08/25	11-AUG-25	1,200
0230	00	102	00	00	00	1906	08/25	11-AUG-25	200
0230	00	102	00	00	00	1916	08/25	11-AUG-25	200
0230	00	102	00	00	00	1919	08/25	11-AUG-25	100
0230	00	102	00	00	00	1920	08/25	11-AUG-25	100
0230	00	102	00	00	00	1924	08/25	11-AUG-25	200
0230	00	102	00	00	00	1925	08/25	11-AUG-25	100
0230	00	102	00	00	00	1926	08/25	11-AUG-25	100
0230	00	102	00	00	00	1875	08/25	05-AUG-25	200
						TOTAL	0230		4,26,650
0401	Crop Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	104	02	00	00	2012	08/25	19-AUG-25	1,500
0401	00	104	02	00	00	2011	08/25	19-AUG-25	2,000
0401	00	104	02	00	00	2013	08/25	19-AUG-25	1,600
						TOTAL	0401		5,100
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	7572	08/25	07-AUG-25	310
0403	00	102	00	00	00	2787	08/25	02-AUG-25	200
0403	00	102	00	00	00	5995	08/25	02-AUG-25	30
0403	00	102	00	00	00	6004	08/25	02-AUG-25	90
0403	00	102	00	00	00	6593	08/25	30-AUG-25	80
0403	00	102	00	00	00	5958	08/25	01-AUG-25	70
0403	00	102	00	00	00	5955	08/25	01-AUG-25	40
0403	00	102	00	00	00	7351	08/25	02-AUG-25	1,500
0403	00	103	00	00	00	7352	08/25	02-AUG-25	160
0403	00	103	00	00	00	6595	08/25	30-AUG-25	20
0403	00	104	00	00	00	5956	08/25	01-AUG-25	80
0403	00	104	00	00	00	6005	08/25	02-AUG-25	40
0403	00	104	00	00	00	7354	08/25	02-AUG-25	300
0403	00	104	00	00	00	2788	08/25	02-AUG-25	100

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	104	00	00	00	5960	08/25	01-AUG-25	20
0403	00	104	00	00	00	5992	08/25	02-AUG-25	40
0403	00	104	00	00	00	7573	08/25	07-AUG-25	100
0403	00	104	00	00	00	6594	08/25	30-AUG-25	90
0403	00	105	00	00	00	2789	08/25	02-AUG-25	100
0403	00	105	00	00	00	5959	08/25	01-AUG-25	10
0403	00	105	00	00	00	5954	08/25	01-AUG-25	30
0403	00	105	00	00	00	5993	08/25	02-AUG-25	20
0403	00	105	00	00	00	7574	08/25	07-AUG-25	100
0403	00	105	00	00	00	7353	08/25	02-AUG-25	390
0403	00	105	00	00	00	6006	08/25	02-AUG-25	60
0403	00	800	01	00	00	5961	08/25	01-AUG-25	30
0403	00	800	01	00	00	2786	08/25	02-AUG-25	900
0403	00	800	01	00	00	936	08/25	22-AUG-25	22,644
0403	00	800	01	00	00	6007	08/25	02-AUG-25	100
0403	00	800	01	00	00	5957	08/25	01-AUG-25	660
0403	00	800	01	00	00	8272	08/25	29-AUG-25	1,000
0403	00	800	01	00	00	5994	08/25	02-AUG-25	100
0403	00	800	01	00	00	836	08/25	02-AUG-25	44,574
0403	00	800	01	00	00	913	08/25	18-AUG-25	46,272
0403	00	800	01	00	00	8062	08/25	22-AUG-25	1,000
0403	00	800	01	00	00	7355	08/25	02-AUG-25	890
0403	00	800	01	00	00	2818	08/25	05-AUG-25	562
0403	00	800	01	00	00	987	08/25	30-AUG-25	18,990
0403	00	800	01	00	00	954	08/25	26-AUG-25	42,936
0403	00	800	01	00	00	7575	08/25	07-AUG-25	300
0403	00	800	01	00	00	7581	08/25	07-AUG-25	500
0403	00	800	01	00	00	2920	08/25	11-AUG-25	800
0403	00	800	01	00	00	883	08/25	12-AUG-25	83,259
0403	00	800	01	00	00	2997	08/25	13-AUG-25	1,000
						TOTAL	0403		2,70,497
0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	820	08/25	01-AUG-25	300
0405	00	102	00	00	00	840	08/25	02-AUG-25	300
0405	00	102	00	00	00	898	08/25	14-AUG-25	900
0405	00	102	00	00	00	841	08/25	02-AUG-25	300
0405	00	102	00	00	00	842	08/25	02-AUG-25	300
0405	00	800	01	00	00	907	08/25	17-AUG-25	300

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	908	08/25	17-AUG-25	9,300
0405	00	800	01	00	00	909	08/25	17-AUG-25	4,500
0405	00	800	01	00	00	912	08/25	17-AUG-25	600
0405	00	800	01	00	00	917	08/25	18-AUG-25	2,100
0405	00	800	01	00	00	918	08/25	19-AUG-25	6,300
0405	00	800	01	00	00	7958	08/25	19-AUG-25	2,000
0405	00	800	01	00	00	922	08/25	20-AUG-25	600
0405	00	800	01	00	00	923	08/25	20-AUG-25	600
0405	00	800	01	00	00	924	08/25	20-AUG-25	405
0405	00	800	01	00	00	925	08/25	20-AUG-25	4,800
0405	00	800	01	00	00	926	08/25	20-AUG-25	6,000
0405	00	800	01	00	00	928	08/25	21-AUG-25	6,300
0405	00	800	01	00	00	929	08/25	21-AUG-25	4,500
0405	00	800	01	00	00	937	08/25	22-AUG-25	5,100
0405	00	800	01	00	00	822	08/25	01-AUG-25	400
0405	00	800	01	00	00	823	08/25	01-AUG-25	600
0405	00	800	01	00	00	824	08/25	01-AUG-25	900
0405	00	800	01	00	00	825	08/25	01-AUG-25	900
0405	00	800	01	00	00	826	08/25	01-AUG-25	3,000
0405	00	800	01	00	00	835	08/25	01-AUG-25	2,100
0405	00	800	01	00	00	837	08/25	02-AUG-25	5,100
0405	00	800	01	00	00	838	08/25	02-AUG-25	4,500
0405	00	800	01	00	00	843	08/25	03-AUG-25	300
0405	00	800	01	00	00	846	08/25	03-AUG-25	7,500
0405	00	800	01	00	00	847	08/25	03-AUG-25	3,000
0405	00	800	01	00	00	850	08/25	03-AUG-25	900
0405	00	800	01	00	00	852	08/25	04-AUG-25	300
0405	00	800	01	00	00	853	08/25	04-AUG-25	115
0405	00	800	01	00	00	856	08/25	05-AUG-25	6,900
0405	00	800	01	00	00	861	08/25	06-AUG-25	2,100
0405	00	800	01	00	00	862	08/25	06-AUG-25	3,900
0405	00	800	01	00	00	2871	08/25	06-AUG-25	200
0405	00	800	01	00	00	5497	08/25	22-AUG-25	7,000
0405	00	800	01	00	00	942	08/25	23-AUG-25	5,100
0405	00	800	01	00	00	945	08/25	23-AUG-25	900
0405	00	800	01	00	00	946	08/25	24-AUG-25	7,800
0405	00	800	01	00	00	947	08/25	24-AUG-25	1,500
0405	00	800	01	00	00	948	08/25	24-AUG-25	1,200
0405	00	800	01	00	00	955	08/25	26-AUG-25	6,900
0405	00	800	01	00	00	956	08/25	26-AUG-25	1,800
0405	00	800	01	00	00	957	08/25	26-AUG-25	900
0405	00	800	01	00	00	958	08/25	26-AUG-25	4,800

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	963	08/25	26-AUG-25	300
0405	00	800	01	00	00	966	08/25	27-AUG-25	200
0405	00	800	01	00	00	967	08/25	27-AUG-25	200
0405	00	800	01	00	00	968	08/25	27-AUG-25	400
0405	00	800	01	00	00	969	08/25	27-AUG-25	4,500
0405	00	800	01	00	00	970	08/25	27-AUG-25	3,000
0405	00	800	01	00	00	5628	08/25	27-AUG-25	600
0405	00	800	01	00	00	976	08/25	28-AUG-25	2,400
0405	00	800	01	00	00	977	08/25	28-AUG-25	5,400
0405	00	800	01	00	00	978	08/25	28-AUG-25	900
0405	00	800	01	00	00	984	08/25	29-AUG-25	4,500
0405	00	800	01	00	00	985	08/25	29-AUG-25	1,800
0405	00	800	01	00	00	988	08/25	30-AUG-25	600
0405	00	800	01	00	00	989	08/25	30-AUG-25	7,500
0405	00	800	01	00	00	990	08/25	30-AUG-25	4,500
0405	00	800	01	00	00	991	08/25	30-AUG-25	900
0405	00	800	01	00	00	993	08/25	30-AUG-25	300
0405	00	800	01	00	00	5708	08/25	30-AUG-25	300
0405	00	800	01	00	00	5709	08/25	30-AUG-25	300
0405	00	800	01	00	00	995	08/25	31-AUG-25	1,200
0405	00	800	01	00	00	996	08/25	31-AUG-25	4,500
0405	00	800	01	00	00	997	08/25	31-AUG-25	5,100
0405	00	800	01	00	00	999	08/25	31-AUG-25	3,900
0405	00	800	01	00	00	865	08/25	07-AUG-25	3,900
0405	00	800	01	00	00	868	08/25	08-AUG-25	1,200
0405	00	800	01	00	00	869	08/25	08-AUG-25	1,500
0405	00	800	01	00	00	870	08/25	08-AUG-25	3,900
0405	00	800	01	00	00	873	08/25	09-AUG-25	300
0405	00	800	01	00	00	874	08/25	09-AUG-25	5,400
0405	00	800	01	00	00	875	08/25	09-AUG-25	4,500
0405	00	800	01	00	00	878	08/25	10-AUG-25	7,500
0405	00	800	01	00	00	879	08/25	10-AUG-25	4,500
0405	00	800	01	00	00	882	08/25	11-AUG-25	1,800
0405	00	800	01	00	00	885	08/25	12-AUG-25	9,000
0405	00	800	01	00	00	886	08/25	12-AUG-25	6,000
0405	00	800	01	00	00	890	08/25	12-AUG-25	2,100
0405	00	800	01	00	00	5245	08/25	12-AUG-25	1,000
0405	00	800	01	00	00	891	08/25	13-AUG-25	4,500
0405	00	800	01	00	00	895	08/25	14-AUG-25	4,500
0405	00	800	01	00	00	896	08/25	14-AUG-25	5,100
0405	00	800	01	00	00	900	08/25	15-AUG-25	3,000
0405	00	800	01	00	00	903	08/25	16-AUG-25	4,500

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0405		Fisheries							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	904	08/25	16-AUG-25	4,800
TOTAL								0405	2,68,420

0406		Forestry and Wild Life							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	7301	08/25	01-AUG-25	50
0406	01	101	03	00	00	7326	08/25	02-AUG-25	50
0406	01	101	03	00	00	849	08/25	03-AUG-25	1,42,063
0406	01	101	03	00	00	8212	08/25	27-AUG-25	50
0406	01	101	03	00	00	8213	08/25	27-AUG-25	50
0406	01	101	03	00	00	8250	08/25	28-AUG-25	50
0406	01	101	03	00	00	8333	08/25	30-AUG-25	50
0406	01	101	03	00	00	998	08/25	31-AUG-25	700
0406	01	101	03	00	00	854	08/25	05-AUG-25	68,870
0406	01	101	03	00	00	6030	08/25	05-AUG-25	11,270
0406	01	101	03	00	00	7402	08/25	05-AUG-25	4,500
0406	01	101	03	00	00	7403	08/25	05-AUG-25	50
0406	01	101	03	00	00	2880	08/25	06-AUG-25	43,470
0406	01	101	03	00	00	2882	08/25	06-AUG-25	26,500
0406	01	101	03	00	00	7494	08/25	06-AUG-25	50
0406	01	101	03	00	00	7502	08/25	06-AUG-25	50
0406	01	101	03	00	00	5148	08/25	07-AUG-25	86,969
0406	01	101	03	00	00	7603	08/25	07-AUG-25	2,300
0406	01	101	03	00	00	7659	08/25	11-AUG-25	50
0406	01	101	03	00	00	7667	08/25	11-AUG-25	50
0406	01	101	03	00	00	888	08/25	12-AUG-25	1,58,085
0406	01	101	03	00	00	899	08/25	14-AUG-25	1,55,304
0406	01	101	03	00	00	7845	08/25	18-AUG-25	50
0406	01	101	03	00	00	920	08/25	19-AUG-25	560
0406	01	101	03	00	00	7978	08/25	19-AUG-25	50
0406	01	101	03	00	00	7996	08/25	21-AUG-25	50
0406	01	101	03	00	00	8008	08/25	21-AUG-25	50
0406	01	101	03	00	00	8018	08/25	21-AUG-25	50
0406	01	101	03	00	00	8027	08/25	21-AUG-25	50
0406	01	101	03	00	00	8042	08/25	21-AUG-25	50
0406	01	101	03	00	00	940	08/25	22-AUG-25	1,400
0406	01	101	03	00	00	944	08/25	23-AUG-25	1,53,562
0406	01	101	03	00	00	974	08/25	27-AUG-25	1,50,895
0406	01	101	03	00	00	8179	08/25	27-AUG-25	1,000
0406	01	101	03	00	00	8203	08/25	27-AUG-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	831	08/25	01-AUG-25	50
0406	01	101	04	00	00	555	08/25	05-AUG-25	2,480
0406	01	101	04	00	00	3159	08/25	27-AUG-25	50
0406	01	101	04	00	00	8255	08/25	28-AUG-25	36,068
0406	01	101	04	00	00	3170	08/25	28-AUG-25	50
0406	01	101	04	00	00	8106	08/25	22-AUG-25	1,000
0406	01	101	04	00	00	8099	08/25	22-AUG-25	1,000
0406	01	101	04	00	00	8045	08/25	21-AUG-25	4,440
0406	01	101	04	00	00	7925	08/25	19-AUG-25	7,200
0406	01	101	04	00	00	7790	08/25	13-AUG-25	7,500
0406	01	101	04	00	00	7789	08/25	13-AUG-25	7,500
0406	01	101	04	00	00	7786	08/25	13-AUG-25	480
0406	01	101	04	00	00	7733	08/25	12-AUG-25	7,11,378
0406	01	101	04	00	00	7625	08/25	11-AUG-25	4,500
0406	01	101	04	00	00	7409	08/25	05-AUG-25	8,000
0406	01	101	04	00	00	8326	08/25	30-AUG-25	11,500
0406	01	101	04	00	00	8322	08/25	30-AUG-25	6,000
0406	01	800	03	00	00	7734	08/25	12-AUG-25	12,074
0406	01	800	04	00	00	3187	08/25	29-AUG-25	100
0406	01	800	04	00	00	4475	08/25	21-AUG-25	50
0406	01	800	04	00	00	188	08/25	11-AUG-25	50
0406	01	800	04	00	00	7590	08/25	07-AUG-25	21,450
0406	01	800	04	00	00	7481	08/25	06-AUG-25	1,92,710
0406	01	800	04	00	00	7772	08/25	13-AUG-25	50
0406	01	800	04	00	00	4166	08/25	05-AUG-25	50
0406	01	800	04	00	00	7766	08/25	13-AUG-25	50
0406	01	800	04	00	00	7762	08/25	13-AUG-25	50
0406	01	800	04	00	00	4789	08/25	30-AUG-25	50
0406	01	800	04	00	00	4788	08/25	30-AUG-25	50
0406	01	800	04	00	00	3200	08/25	30-AUG-25	50
0406	01	800	04	00	00	3188	08/25	29-AUG-25	50
0406	01	800	04	00	00	5249	08/25	12-AUG-25	1,330
0406	01	800	04	00	00	3068	08/25	18-AUG-25	50
						TOTAL	0406		20,45,808
0408 Food Storage and Warehousing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	7482	08/25	06-AUG-25	1,000
0408	00	101	00	00	00	192	08/25	12-AUG-25	100
0408	00	101	00	00	00	193	08/25	12-AUG-25	900

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0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	8199	08/25	27-AUG-25	1,000
0408	00	101	00	00	00	8112	08/25	22-AUG-25	1,500
0408	00	101	00	00	00	8116	08/25	25-AUG-25	1,000
0408	00	101	00	00	00	8125	08/25	25-AUG-25	1,000
0408	00	101	00	00	00	7744	08/25	12-AUG-25	1,000
						TOTAL	0408		7,500
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	6009	08/25	02-AUG-25	500
0425	00	800	01	00	00	4785	08/25	30-AUG-25	1,000
0425	00	800	01	00	00	4784	08/25	30-AUG-25	1,000
0425	00	800	01	00	00	6557	08/25	28-AUG-25	500
						TOTAL	0425		3,000
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	632	08/25	28-AUG-25	100
0515	00	800	00	00	00	633	08/25	28-AUG-25	100
0515	00	800	00	00	00	634	08/25	28-AUG-25	100
0515	00	800	00	00	00	635	08/25	28-AUG-25	50
0515	00	800	00	00	00	636	08/25	28-AUG-25	100
0515	00	800	00	00	00	637	08/25	28-AUG-25	100
0515	00	800	00	00	00	638	08/25	28-AUG-25	100
0515	00	800	00	00	00	639	08/25	28-AUG-25	100
0515	00	800	00	00	00	640	08/25	28-AUG-25	100
0515	00	800	00	00	00	641	08/25	28-AUG-25	100
0515	00	800	00	00	00	4747	08/25	28-AUG-25	100
0515	00	800	00	00	00	8219	08/25	28-AUG-25	100
0515	00	800	00	00	00	8220	08/25	28-AUG-25	100
0515	00	800	00	00	00	8231	08/25	28-AUG-25	100
0515	00	800	00	00	00	8129	08/25	25-AUG-25	100
0515	00	800	00	00	00	8130	08/25	25-AUG-25	100
0515	00	800	00	00	00	8131	08/25	25-AUG-25	450
0515	00	800	00	00	00	8136	08/25	25-AUG-25	100
0515	00	800	00	00	00	8137	08/25	25-AUG-25	100
0515	00	800	00	00	00	8140	08/25	25-AUG-25	100
0515	00	800	00	00	00	8141	08/25	25-AUG-25	100
0515	00	800	00	00	00	8142	08/25	25-AUG-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	8144	08/25	25-AUG-25	100
0515	00	800	00	00	00	8149	08/25	25-AUG-25	100
0515	00	800	00	00	00	625	08/25	27-AUG-25	100
0515	00	800	00	00	00	626	08/25	27-AUG-25	100
0515	00	800	00	00	00	627	08/25	27-AUG-25	100
0515	00	800	00	00	00	4675	08/25	27-AUG-25	100
0515	00	800	00	00	00	4685	08/25	27-AUG-25	100
0515	00	800	00	00	00	4694	08/25	27-AUG-25	100
0515	00	800	00	00	00	4695	08/25	27-AUG-25	100
0515	00	800	00	00	00	4696	08/25	27-AUG-25	100
0515	00	800	00	00	00	4697	08/25	27-AUG-25	50
0515	00	800	00	00	00	4708	08/25	27-AUG-25	100
0515	00	800	00	00	00	8159	08/25	27-AUG-25	100
0515	00	800	00	00	00	8160	08/25	27-AUG-25	100
0515	00	800	00	00	00	8163	08/25	27-AUG-25	250
0515	00	800	00	00	00	8173	08/25	27-AUG-25	100
0515	00	800	00	00	00	8178	08/25	27-AUG-25	100
0515	00	800	00	00	00	8180	08/25	27-AUG-25	100
0515	00	800	00	00	00	8188	08/25	27-AUG-25	100
0515	00	800	00	00	00	8193	08/25	27-AUG-25	100
0515	00	800	00	00	00	8195	08/25	27-AUG-25	100
0515	00	800	00	00	00	8197	08/25	27-AUG-25	100
0515	00	800	00	00	00	8198	08/25	27-AUG-25	100
0515	00	800	00	00	00	8201	08/25	27-AUG-25	100
0515	00	800	00	00	00	8214	08/25	27-AUG-25	100
0515	00	800	00	00	00	8215	08/25	27-AUG-25	100
0515	00	800	00	00	00	209	08/25	28-AUG-25	100
0515	00	800	00	00	00	202	08/25	21-AUG-25	100
0515	00	800	00	00	00	203	08/25	21-AUG-25	100
0515	00	800	00	00	00	598	08/25	21-AUG-25	100
0515	00	800	00	00	00	599	08/25	21-AUG-25	100
0515	00	800	00	00	00	600	08/25	21-AUG-25	100
0515	00	800	00	00	00	601	08/25	21-AUG-25	100
0515	00	800	00	00	00	603	08/25	21-AUG-25	100
0515	00	800	00	00	00	604	08/25	21-AUG-25	100
0515	00	800	00	00	00	4504	08/25	21-AUG-25	100
0515	00	800	00	00	00	7993	08/25	21-AUG-25	50
0515	00	800	00	00	00	7994	08/25	21-AUG-25	50
0515	00	800	00	00	00	8019	08/25	21-AUG-25	100
0515	00	800	00	00	00	8039	08/25	21-AUG-25	100
0515	00	800	00	00	00	8040	08/25	21-AUG-25	100
0515	00	800	00	00	00	206	08/25	22-AUG-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	207	08/25	22-AUG-25	100
0515	00	800	00	00	00	606	08/25	22-AUG-25	100
0515	00	800	00	00	00	607	08/25	22-AUG-25	50
0515	00	800	00	00	00	608	08/25	22-AUG-25	100
0515	00	800	00	00	00	609	08/25	22-AUG-25	100
0515	00	800	00	00	00	610	08/25	22-AUG-25	100
0515	00	800	00	00	00	611	08/25	22-AUG-25	100
0515	00	800	00	00	00	939	08/25	22-AUG-25	50
0515	00	800	00	00	00	4530	08/25	22-AUG-25	100
0515	00	800	00	00	00	4531	08/25	22-AUG-25	100
0515	00	800	00	00	00	4538	08/25	22-AUG-25	100
0515	00	800	00	00	00	4540	08/25	22-AUG-25	50
0515	00	800	00	00	00	4541	08/25	22-AUG-25	50
0515	00	800	00	00	00	8057	08/25	22-AUG-25	100
0515	00	800	00	00	00	8060	08/25	22-AUG-25	50
0515	00	800	00	00	00	8061	08/25	22-AUG-25	100
0515	00	800	00	00	00	8065	08/25	22-AUG-25	100
0515	00	800	00	00	00	8066	08/25	22-AUG-25	100
0515	00	800	00	00	00	8074	08/25	22-AUG-25	100
0515	00	800	00	00	00	8076	08/25	22-AUG-25	100
0515	00	800	00	00	00	8079	08/25	22-AUG-25	100
0515	00	800	00	00	00	8081	08/25	22-AUG-25	100
0515	00	800	00	00	00	8082	08/25	22-AUG-25	100
0515	00	800	00	00	00	8105	08/25	22-AUG-25	100
0515	00	800	00	00	00	612	08/25	25-AUG-25	100
0515	00	800	00	00	00	613	08/25	25-AUG-25	50
0515	00	800	00	00	00	614	08/25	25-AUG-25	100
0515	00	800	00	00	00	615	08/25	25-AUG-25	100
0515	00	800	00	00	00	616	08/25	25-AUG-25	100
0515	00	800	00	00	00	617	08/25	25-AUG-25	100
0515	00	800	00	00	00	618	08/25	25-AUG-25	100
0515	00	800	00	00	00	619	08/25	25-AUG-25	100
0515	00	800	00	00	00	620	08/25	25-AUG-25	50
0515	00	800	00	00	00	624	08/25	25-AUG-25	50
0515	00	800	00	00	00	4555	08/25	25-AUG-25	50
0515	00	800	00	00	00	4567	08/25	25-AUG-25	100
0515	00	800	00	00	00	4568	08/25	25-AUG-25	100
0515	00	800	00	00	00	4626	08/25	25-AUG-25	100
0515	00	800	00	00	00	4627	08/25	25-AUG-25	100
0515	00	800	00	00	00	8113	08/25	25-AUG-25	100
0515	00	800	00	00	00	8118	08/25	25-AUG-25	100
0515	00	800	00	00	00	210	08/25	28-AUG-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	212	08/25	28-AUG-25	100
0515	00	800	00	00	00	213	08/25	28-AUG-25	100
0515	00	800	00	00	00	214	08/25	28-AUG-25	100
0515	00	800	00	00	00	628	08/25	28-AUG-25	100
0515	00	800	00	00	00	629	08/25	28-AUG-25	100
0515	00	800	00	00	00	630	08/25	28-AUG-25	100
0515	00	800	00	00	00	631	08/25	28-AUG-25	100
0515	00	800	00	00	00	7690	08/25	11-AUG-25	100
0515	00	800	00	00	00	7698	08/25	11-AUG-25	100
0515	00	800	00	00	00	569	08/25	12-AUG-25	100
0515	00	800	00	00	00	4352	08/25	12-AUG-25	100
0515	00	800	00	00	00	7723	08/25	12-AUG-25	100
0515	00	800	00	00	00	7735	08/25	12-AUG-25	100
0515	00	800	00	00	00	4444	08/25	18-AUG-25	100
0515	00	800	00	00	00	4453	08/25	18-AUG-25	100
0515	00	800	00	00	00	4454	08/25	18-AUG-25	100
0515	00	800	00	00	00	4455	08/25	18-AUG-25	100
0515	00	800	00	00	00	7852	08/25	18-AUG-25	100
0515	00	800	00	00	00	7857	08/25	18-AUG-25	100
0515	00	800	00	00	00	7860	08/25	18-AUG-25	100
0515	00	800	00	00	00	7861	08/25	18-AUG-25	100
0515	00	800	00	00	00	7868	08/25	18-AUG-25	100
0515	00	800	00	00	00	7870	08/25	18-AUG-25	100
0515	00	800	00	00	00	7872	08/25	18-AUG-25	100
0515	00	800	00	00	00	7873	08/25	18-AUG-25	100
0515	00	800	00	00	00	7874	08/25	18-AUG-25	100
0515	00	800	00	00	00	7875	08/25	18-AUG-25	100
0515	00	800	00	00	00	7883	08/25	18-AUG-25	100
0515	00	800	00	00	00	7884	08/25	18-AUG-25	100
0515	00	800	00	00	00	7889	08/25	18-AUG-25	100
0515	00	800	00	00	00	7892	08/25	18-AUG-25	100
0515	00	800	00	00	00	7893	08/25	18-AUG-25	100
0515	00	800	00	00	00	7894	08/25	18-AUG-25	100
0515	00	800	00	00	00	586	08/25	19-AUG-25	100
0515	00	800	00	00	00	587	08/25	19-AUG-25	100
0515	00	800	00	00	00	588	08/25	19-AUG-25	100
0515	00	800	00	00	00	593	08/25	19-AUG-25	100
0515	00	800	00	00	00	594	08/25	19-AUG-25	100
0515	00	800	00	00	00	595	08/25	19-AUG-25	100
0515	00	800	00	00	00	7936	08/25	19-AUG-25	100
0515	00	800	00	00	00	7948	08/25	19-AUG-25	100
0515	00	800	00	00	00	7949	08/25	19-AUG-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	7960	08/25	19-AUG-25	100
0515	00	800	00	00	00	7964	08/25	19-AUG-25	100
0515	00	800	00	00	00	7972	08/25	19-AUG-25	100
0515	00	800	00	00	00	7973	08/25	19-AUG-25	100
0515	00	800	00	00	00	7980	08/25	19-AUG-25	100
0515	00	800	00	00	00	7985	08/25	19-AUG-25	100
0515	00	800	00	00	00	7986	08/25	19-AUG-25	100
0515	00	800	00	00	00	7988	08/25	19-AUG-25	100
0515	00	800	00	00	00	200	08/25	21-AUG-25	100
0515	00	800	00	00	00	572	08/25	13-AUG-25	100
0515	00	800	00	00	00	573	08/25	13-AUG-25	100
0515	00	800	00	00	00	574	08/25	13-AUG-25	100
0515	00	800	00	00	00	575	08/25	13-AUG-25	100
0515	00	800	00	00	00	576	08/25	13-AUG-25	50
0515	00	800	00	00	00	577	08/25	13-AUG-25	50
0515	00	800	00	00	00	4365	08/25	13-AUG-25	500
0515	00	800	00	00	00	7765	08/25	13-AUG-25	100
0515	00	800	00	00	00	7780	08/25	13-AUG-25	100
0515	00	800	00	00	00	7781	08/25	13-AUG-25	100
0515	00	800	00	00	00	7782	08/25	13-AUG-25	100
0515	00	800	00	00	00	7783	08/25	13-AUG-25	100
0515	00	800	00	00	00	7785	08/25	13-AUG-25	100
0515	00	800	00	00	00	7831	08/25	14-AUG-25	100
0515	00	800	00	00	00	578	08/25	18-AUG-25	100
0515	00	800	00	00	00	579	08/25	18-AUG-25	100
0515	00	800	00	00	00	583	08/25	18-AUG-25	100
0515	00	800	00	00	00	4416	08/25	18-AUG-25	50
0515	00	800	00	00	00	4430	08/25	18-AUG-25	100
0515	00	800	00	00	00	201	08/25	21-AUG-25	100
0515	00	800	00	00	00	179	08/25	05-AUG-25	50
0515	00	800	00	00	00	180	08/25	05-AUG-25	100
0515	00	800	00	00	00	553	08/25	05-AUG-25	100
0515	00	800	00	00	00	554	08/25	05-AUG-25	50
0515	00	800	00	00	00	4164	08/25	05-AUG-25	100
0515	00	800	00	00	00	4169	08/25	05-AUG-25	100
0515	00	800	00	00	00	4173	08/25	05-AUG-25	100
0515	00	800	00	00	00	4174	08/25	05-AUG-25	100
0515	00	800	00	00	00	4202	08/25	05-AUG-25	50
0515	00	800	00	00	00	7379	08/25	05-AUG-25	100
0515	00	800	00	00	00	7699	08/25	11-AUG-25	100
0515	00	800	00	00	00	7722	08/25	11-AUG-25	100
0515	00	800	00	00	00	566	08/25	12-AUG-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	567	08/25	12-AUG-25	100
0515	00	800	00	00	00	568	08/25	12-AUG-25	100
0515	00	800	00	00	00	182	08/25	06-AUG-25	50
0515	00	800	00	00	00	183	08/25	06-AUG-25	50
0515	00	800	00	00	00	184	08/25	06-AUG-25	100
0515	00	800	00	00	00	7736	08/25	12-AUG-25	100
0515	00	800	00	00	00	7738	08/25	12-AUG-25	100
0515	00	800	00	00	00	7739	08/25	12-AUG-25	100
0515	00	800	00	00	00	7752	08/25	12-AUG-25	100
0515	00	800	00	00	00	195	08/25	13-AUG-25	100
0515	00	800	00	00	00	4226	08/25	06-AUG-25	100
0515	00	800	00	00	00	4242	08/25	06-AUG-25	100
0515	00	800	00	00	00	4243	08/25	06-AUG-25	100
0515	00	800	00	00	00	4252	08/25	06-AUG-25	100
0515	00	800	00	00	00	4259	08/25	06-AUG-25	100
0515	00	800	00	00	00	4281	08/25	06-AUG-25	100
0515	00	800	00	00	00	7456	08/25	06-AUG-25	100
0515	00	800	00	00	00	7468	08/25	06-AUG-25	100
0515	00	800	00	00	00	7497	08/25	06-AUG-25	100
0515	00	800	00	00	00	7517	08/25	06-AUG-25	100
0515	00	800	00	00	00	562	08/25	07-AUG-25	100
0515	00	800	00	00	00	4303	08/25	07-AUG-25	100
0515	00	800	00	00	00	4304	08/25	07-AUG-25	100
0515	00	800	00	00	00	4328	08/25	07-AUG-25	100
0515	00	800	00	00	00	4329	08/25	07-AUG-25	100
0515	00	800	00	00	00	7531	08/25	07-AUG-25	100
0515	00	800	00	00	00	7537	08/25	07-AUG-25	100
0515	00	800	00	00	00	7538	08/25	07-AUG-25	100
0515	00	800	00	00	00	7539	08/25	07-AUG-25	100
0515	00	800	00	00	00	7570	08/25	07-AUG-25	100
0515	00	800	00	00	00	7571	08/25	07-AUG-25	100
0515	00	800	00	00	00	7576	08/25	07-AUG-25	100
0515	00	800	00	00	00	7584	08/25	07-AUG-25	100
0515	00	800	00	00	00	7589	08/25	07-AUG-25	100
0515	00	800	00	00	00	189	08/25	11-AUG-25	50
0515	00	800	00	00	00	190	08/25	11-AUG-25	100
0515	00	800	00	00	00	191	08/25	11-AUG-25	100
0515	00	800	00	00	00	7624	08/25	11-AUG-25	100
0515	00	800	00	00	00	7629	08/25	11-AUG-25	100
0515	00	800	00	00	00	7638	08/25	11-AUG-25	100
0515	00	800	00	00	00	7666	08/25	11-AUG-25	100
0515	00	800	00	00	00	7668	08/25	11-AUG-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	7669	08/25	11-AUG-25	50
0515	00	800	00	00	00	7670	08/25	11-AUG-25	50
0515	00	800	00	00	00	7672	08/25	11-AUG-25	100
0515	00	800	00	00	00	7673	08/25	11-AUG-25	100
0515	00	800	00	00	00	7677	08/25	11-AUG-25	100
0515	00	800	00	00	00	7678	08/25	11-AUG-25	100
0515	00	800	00	00	00	7687	08/25	11-AUG-25	100
0515	00	800	00	00	00	7688	08/25	11-AUG-25	100
0515	00	800	00	00	00	7689	08/25	11-AUG-25	100
0515	00	800	00	00	00	8247	08/25	28-AUG-25	100
0515	00	800	00	00	00	8257	08/25	28-AUG-25	100
0515	00	800	00	00	00	216	08/25	29-AUG-25	100
0515	00	800	00	00	00	642	08/25	29-AUG-25	100
0515	00	800	00	00	00	643	08/25	29-AUG-25	100
0515	00	800	00	00	00	644	08/25	29-AUG-25	100
0515	00	800	00	00	00	645	08/25	29-AUG-25	100
0515	00	800	00	00	00	646	08/25	29-AUG-25	100
0515	00	800	00	00	00	4777	08/25	29-AUG-25	100
0515	00	800	00	00	00	4778	08/25	29-AUG-25	100
0515	00	800	00	00	00	8264	08/25	29-AUG-25	100
0515	00	800	00	00	00	8273	08/25	29-AUG-25	100
0515	00	800	00	00	00	8274	08/25	29-AUG-25	100
0515	00	800	00	00	00	8276	08/25	29-AUG-25	100
0515	00	800	00	00	00	647	08/25	30-AUG-25	100
0515	00	800	00	00	00	648	08/25	30-AUG-25	100
0515	00	800	00	00	00	649	08/25	30-AUG-25	50
0515	00	800	00	00	00	650	08/25	30-AUG-25	50
0515	00	800	00	00	00	651	08/25	30-AUG-25	100
0515	00	800	00	00	00	652	08/25	30-AUG-25	100
0515	00	800	00	00	00	653	08/25	30-AUG-25	100
0515	00	800	00	00	00	4782	08/25	30-AUG-25	100
0515	00	800	00	00	00	4783	08/25	30-AUG-25	100
0515	00	800	00	00	00	8309	08/25	30-AUG-25	200
0515	00	800	00	00	00	8310	08/25	30-AUG-25	100
0515	00	800	00	00	00	8311	08/25	30-AUG-25	100
0515	00	800	00	00	00	8313	08/25	30-AUG-25	100
0515	00	800	00	00	00	8314	08/25	30-AUG-25	200
0515	00	800	00	00	00	8315	08/25	30-AUG-25	300
0515	00	800	00	00	00	8317	08/25	30-AUG-25	100
0515	00	800	00	00	00	8318	08/25	30-AUG-25	100
0515	00	800	00	00	00	8319	08/25	30-AUG-25	100
0515	00	800	00	00	00	8320	08/25	30-AUG-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	8321	08/25	30-AUG-25	200
0515	00	800	00	00	00	8323	08/25	30-AUG-25	100
0515	00	800	00	00	00	7380	08/25	05-AUG-25	100
0515	00	800	00	00	00	7422	08/25	05-AUG-25	100
0515	00	800	00	00	00	7423	08/25	05-AUG-25	100
0515	00	800	00	00	00	7424	08/25	05-AUG-25	100
0515	00	800	00	00	00	181	08/25	06-AUG-25	100
0515	00	800	00	00	00	558	08/25	06-AUG-25	50
0515	00	800	00	00	00	559	08/25	06-AUG-25	100
0515	00	800	00	00	00	560	08/25	06-AUG-25	50
0515	00	800	00	00	00	561	08/25	06-AUG-25	100
0515	00	800	00	00	00	4220	08/25	06-AUG-25	100
0515	00	800	00	00	00	175	08/25	01-AUG-25	50
0515	00	800	00	00	00	544	08/25	01-AUG-25	100
0515	00	800	00	00	00	545	08/25	01-AUG-25	100
0515	00	800	00	00	00	546	08/25	01-AUG-25	100
0515	00	800	00	00	00	547	08/25	01-AUG-25	50
0515	00	800	00	00	00	548	08/25	01-AUG-25	100
0515	00	800	00	00	00	549	08/25	01-AUG-25	100
0515	00	800	00	00	00	550	08/25	01-AUG-25	100
0515	00	800	00	00	00	7285	08/25	01-AUG-25	100
0515	00	800	00	00	00	7286	08/25	01-AUG-25	100
0515	00	800	00	00	00	7289	08/25	01-AUG-25	100
0515	00	800	00	00	00	7319	08/25	01-AUG-25	100
0515	00	800	00	00	00	4134	08/25	02-AUG-25	100
0515	00	800	00	00	00	7331	08/25	02-AUG-25	100
0515	00	800	00	00	00	7332	08/25	02-AUG-25	100
0515	00	800	00	00	00	7340	08/25	02-AUG-25	100
0515	00	800	00	00	00	7366	08/25	02-AUG-25	100
0515	00	800	00	00	00	7367	08/25	02-AUG-25	100
0515	00	800	00	00	00	178	08/25	05-AUG-25	100
						TOTAL	0515		30,350
0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	198	08/25	27-AUG-25	50
0801	01	800	01	00	00	199	08/25	27-AUG-25	21,200
0801	01	800	01	00	00	376	08/25	27-AUG-25	132
0801	01	800	01	00	00	377	08/25	27-AUG-25	800
0801	01	800	01	00	00	378	08/25	27-AUG-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	379	08/25	27-AUG-25	800
0801	01	800	01	00	00	380	08/25	27-AUG-25	800
0801	01	800	01	00	00	381	08/25	27-AUG-25	50
0801	01	800	01	00	00	382	08/25	27-AUG-25	50
0801	01	800	01	00	00	383	08/25	27-AUG-25	40,900
0801	01	800	01	00	00	637	08/25	27-AUG-25	315
0801	01	800	01	00	00	638	08/25	27-AUG-25	40
0801	01	800	01	00	00	639	08/25	27-AUG-25	1,053
0801	01	800	01	00	00	640	08/25	27-AUG-25	901
0801	01	800	01	00	00	641	08/25	27-AUG-25	480
0801	01	800	01	00	00	642	08/25	27-AUG-25	623
0801	01	800	01	00	00	643	08/25	27-AUG-25	200
0801	01	800	01	00	00	644	08/25	27-AUG-25	341
0801	01	800	01	00	00	645	08/25	27-AUG-25	200
0801	01	800	01	00	00	646	08/25	27-AUG-25	576
0801	01	800	01	00	00	647	08/25	27-AUG-25	50
0801	01	800	01	00	00	648	08/25	27-AUG-25	704
0801	01	800	01	00	00	649	08/25	27-AUG-25	168
0801	01	800	01	00	00	650	08/25	27-AUG-25	800
0801	01	800	01	00	00	691	08/25	27-AUG-25	203
0801	01	800	01	00	00	692	08/25	27-AUG-25	285
0801	01	800	01	00	00	693	08/25	27-AUG-25	268
0801	01	800	01	00	00	694	08/25	27-AUG-25	256
0801	01	800	01	00	00	695	08/25	27-AUG-25	274
0801	01	800	01	00	00	695	08/25	27-AUG-25	541
0801	01	800	01	00	00	696	08/25	27-AUG-25	213
0801	01	800	01	00	00	5637	08/25	21-AUG-25	477
0801	01	800	01	00	00	5638	08/25	21-AUG-25	7,131
0801	01	800	01	00	00	5639	08/25	21-AUG-25	548
0801	01	800	01	00	00	5640	08/25	21-AUG-25	541
0801	01	800	01	00	00	5641	08/25	21-AUG-25	686
0801	01	800	01	00	00	5642	08/25	21-AUG-25	1,536
0801	01	800	01	00	00	5643	08/25	21-AUG-25	1,813
0801	01	800	01	00	00	5644	08/25	21-AUG-25	411
0801	01	800	01	00	00	5645	08/25	21-AUG-25	234
0801	01	800	01	00	00	5646	08/25	21-AUG-25	1,036
0801	01	800	01	00	00	5647	08/25	21-AUG-25	837
0801	01	800	01	00	00	5648	08/25	21-AUG-25	1,151
0801	01	800	01	00	00	5649	08/25	21-AUG-25	281
0801	01	800	01	00	00	5650	08/25	21-AUG-25	268
0801	01	800	01	00	00	5651	08/25	21-AUG-25	11,130
0801	01	800	01	00	00	5652	08/25	21-AUG-25	1,691

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5653	08/25	21-AUG-25	760
0801	01	800	01	00	00	5654	08/25	21-AUG-25	518
0801	01	800	01	00	00	5655	08/25	21-AUG-25	170
0801	01	800	01	00	00	5656	08/25	21-AUG-25	680
0801	01	800	01	00	00	5657	08/25	21-AUG-25	2,122
0801	01	800	01	00	00	5658	08/25	21-AUG-25	255
0801	01	800	01	00	00	5659	08/25	21-AUG-25	1,421
0801	01	800	01	00	00	5660	08/25	21-AUG-25	1,030
0801	01	800	01	00	00	5661	08/25	21-AUG-25	1,438
0801	01	800	01	00	00	5662	08/25	21-AUG-25	253
0801	01	800	01	00	00	5663	08/25	21-AUG-25	814
0801	01	800	01	00	00	5664	08/25	21-AUG-25	617
0801	01	800	01	00	00	5665	08/25	21-AUG-25	1,266
0801	01	800	01	00	00	5666	08/25	21-AUG-25	850
0801	01	800	01	00	00	5667	08/25	21-AUG-25	335
0801	01	800	01	00	00	5668	08/25	21-AUG-25	1,016
0801	01	800	01	00	00	5669	08/25	21-AUG-25	347
0801	01	800	01	00	00	5671	08/25	21-AUG-25	882
0801	01	800	01	00	00	5672	08/25	21-AUG-25	320
0801	01	800	01	00	00	5673	08/25	21-AUG-25	50
0801	01	800	01	00	00	5674	08/25	21-AUG-25	217
0801	01	800	01	00	00	5675	08/25	21-AUG-25	1,178
0801	01	800	01	00	00	5676	08/25	21-AUG-25	552
0801	01	800	01	00	00	5677	08/25	21-AUG-25	831
0801	01	800	01	00	00	6676	08/25	25-AUG-25	296
0801	01	800	01	00	00	6677	08/25	25-AUG-25	200
0801	01	800	01	00	00	6678	08/25	25-AUG-25	80
0801	01	800	01	00	00	6679	08/25	25-AUG-25	2,318
0801	01	800	01	00	00	6680	08/25	25-AUG-25	1,413
0801	01	800	01	00	00	6681	08/25	25-AUG-25	313
0801	01	800	01	00	00	6682	08/25	25-AUG-25	268
0801	01	800	01	00	00	6683	08/25	25-AUG-25	268
0801	01	800	01	00	00	6684	08/25	25-AUG-25	360
0801	01	800	01	00	00	6685	08/25	25-AUG-25	1,321
0801	01	800	01	00	00	6686	08/25	25-AUG-25	670
0801	01	800	01	00	00	6687	08/25	25-AUG-25	40
0801	01	800	01	00	00	6688	08/25	25-AUG-25	240
0801	01	800	01	00	00	6689	08/25	25-AUG-25	401
0801	01	800	01	00	00	6690	08/25	25-AUG-25	990
0801	01	800	01	00	00	6691	08/25	25-AUG-25	1,338
0801	01	800	01	00	00	6692	08/25	25-AUG-25	1,111
0801	01	800	01	00	00	6693	08/25	25-AUG-25	354

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6694	08/25	25-AUG-25	260
0801	01	800	01	00	00	6695	08/25	25-AUG-25	381
0801	01	800	01	00	00	194	08/25	27-AUG-25	50
0801	01	800	01	00	00	195	08/25	27-AUG-25	50
0801	01	800	01	00	00	196	08/25	27-AUG-25	50
0801	01	800	01	00	00	197	08/25	27-AUG-25	50
0801	01	800	01	00	00	5497	08/25	18-AUG-25	50
0801	01	800	01	00	00	5498	08/25	18-AUG-25	1,399
0801	01	800	01	00	00	5499	08/25	18-AUG-25	682
0801	01	800	01	00	00	5500	08/25	18-AUG-25	237
0801	01	800	01	00	00	5501	08/25	18-AUG-25	1,980
0801	01	800	01	00	00	5502	08/25	18-AUG-25	5,636
0801	01	800	01	00	00	5503	08/25	18-AUG-25	1,522
0801	01	800	01	00	00	5504	08/25	18-AUG-25	1,037
0801	01	800	01	00	00	5505	08/25	18-AUG-25	3,247
0801	01	800	01	00	00	5506	08/25	18-AUG-25	1,151
0801	01	800	01	00	00	5507	08/25	18-AUG-25	199
0801	01	800	01	00	00	5508	08/25	18-AUG-25	150
0801	01	800	01	00	00	5509	08/25	18-AUG-25	247
0801	01	800	01	00	00	5510	08/25	18-AUG-25	162
0801	01	800	01	00	00	5511	08/25	18-AUG-25	50
0801	01	800	01	00	00	5512	08/25	18-AUG-25	279
0801	01	800	01	00	00	5513	08/25	18-AUG-25	403
0801	01	800	01	00	00	5514	08/25	18-AUG-25	538
0801	01	800	01	00	00	5515	08/25	18-AUG-25	888
0801	01	800	01	00	00	5516	08/25	18-AUG-25	178
0801	01	800	01	00	00	5517	08/25	18-AUG-25	1,151
0801	01	800	01	00	00	5518	08/25	18-AUG-25	728
0801	01	800	01	00	00	5519	08/25	18-AUG-25	937
0801	01	800	01	00	00	5520	08/25	18-AUG-25	670
0801	01	800	01	00	00	5521	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	5522	08/25	18-AUG-25	400
0801	01	800	01	00	00	5523	08/25	18-AUG-25	409
0801	01	800	01	00	00	5524	08/25	18-AUG-25	40
0801	01	800	01	00	00	5525	08/25	18-AUG-25	200
0801	01	800	01	00	00	5526	08/25	18-AUG-25	255
0801	01	800	01	00	00	5527	08/25	18-AUG-25	480
0801	01	800	01	00	00	5528	08/25	18-AUG-25	248
0801	01	800	01	00	00	5529	08/25	18-AUG-25	200
0801	01	800	01	00	00	5530	08/25	18-AUG-25	40
0801	01	800	01	00	00	5531	08/25	18-AUG-25	2,109
0801	01	800	01	00	00	5532	08/25	18-AUG-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	5533	08/25	18-AUG-25	292
0801	01	800	01	00	00	5534	08/25	18-AUG-25	389
0801	01	800	01	00	00	5535	08/25	18-AUG-25	439
0801	01	800	01	00	00	5536	08/25	18-AUG-25	1,260
0801	01	800	01	00	00	5537	08/25	18-AUG-25	1,087
0801	01	800	01	00	00	5538	08/25	18-AUG-25	977
0801	01	800	01	00	00	5539	08/25	18-AUG-25	427
0801	01	800	01	00	00	5540	08/25	18-AUG-25	454
0801	01	800	01	00	00	5541	08/25	18-AUG-25	160
0801	01	800	01	00	00	5542	08/25	18-AUG-25	264
0801	01	800	01	00	00	5543	08/25	18-AUG-25	50
0801	01	800	01	00	00	5544	08/25	18-AUG-25	1,395
0801	01	800	01	00	00	5545	08/25	18-AUG-25	868
0801	01	800	01	00	00	5622	08/25	21-AUG-25	373
0801	01	800	01	00	00	5623	08/25	21-AUG-25	500
0801	01	800	01	00	00	5624	08/25	21-AUG-25	101
0801	01	800	01	00	00	5625	08/25	21-AUG-25	4,608
0801	01	800	01	00	00	5626	08/25	21-AUG-25	295
0801	01	800	01	00	00	5627	08/25	21-AUG-25	98
0801	01	800	01	00	00	5628	08/25	21-AUG-25	790
0801	01	800	01	00	00	5629	08/25	21-AUG-25	878
0801	01	800	01	00	00	5630	08/25	21-AUG-25	896
0801	01	800	01	00	00	5631	08/25	21-AUG-25	261
0801	01	800	01	00	00	5632	08/25	21-AUG-25	200
0801	01	800	01	00	00	5633	08/25	21-AUG-25	5,655
0801	01	800	01	00	00	5634	08/25	21-AUG-25	1,680
0801	01	800	01	00	00	5635	08/25	21-AUG-25	2,130
0801	01	800	01	00	00	5636	08/25	21-AUG-25	678
0801	01	800	01	00	00	650	08/25	06-AUG-25	864
0801	01	800	01	00	00	651	08/25	06-AUG-25	1,513
0801	01	800	01	00	00	1008	08/25	06-AUG-25	232
0801	01	800	01	00	00	6330	08/25	12-AUG-25	3,120
0801	01	800	01	00	00	6331	08/25	12-AUG-25	850
0801	01	800	01	00	00	6332	08/25	12-AUG-25	825
0801	01	800	01	00	00	6333	08/25	12-AUG-25	850
0801	01	800	01	00	00	6336	08/25	12-AUG-25	476
0801	01	800	01	00	00	6337	08/25	12-AUG-25	409
0801	01	800	01	00	00	6338	08/25	12-AUG-25	200
0801	01	800	01	00	00	6339	08/25	12-AUG-25	760
0801	01	800	01	00	00	182	08/25	13-AUG-25	6,000
0801	01	800	01	00	00	353	08/25	13-AUG-25	29,500
0801	01	800	01	00	00	1033	08/25	13-AUG-25	5,471

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1034	08/25	13-AUG-25	802
0801	01	800	01	00	00	4709	08/25	13-AUG-25	1,084
0801	01	800	01	00	00	4710	08/25	13-AUG-25	50
0801	01	800	01	00	00	4711	08/25	13-AUG-25	50
0801	01	800	01	00	00	4712	08/25	13-AUG-25	158
0801	01	800	01	00	00	4713	08/25	13-AUG-25	340
0801	01	800	01	00	00	4715	08/25	13-AUG-25	381
0801	01	800	01	00	00	4716	08/25	13-AUG-25	336
0801	01	800	01	00	00	4717	08/25	13-AUG-25	370
0801	01	800	01	00	00	4718	08/25	13-AUG-25	764
0801	01	800	01	00	00	4719	08/25	13-AUG-25	803
0801	01	800	01	00	00	4720	08/25	13-AUG-25	2,605
0801	01	800	01	00	00	4721	08/25	13-AUG-25	541
0801	01	800	01	00	00	4722	08/25	13-AUG-25	710
0801	01	800	01	00	00	4723	08/25	13-AUG-25	592
0801	01	800	01	00	00	4724	08/25	13-AUG-25	50
0801	01	800	01	00	00	4725	08/25	13-AUG-25	588
0801	01	800	01	00	00	4726	08/25	13-AUG-25	391
0801	01	800	01	00	00	4727	08/25	13-AUG-25	200
0801	01	800	01	00	00	4728	08/25	13-AUG-25	690
0801	01	800	01	00	00	4729	08/25	13-AUG-25	560
0801	01	800	01	00	00	4730	08/25	13-AUG-25	200
0801	01	800	01	00	00	4731	08/25	13-AUG-25	150
0801	01	800	01	00	00	4732	08/25	13-AUG-25	200
0801	01	800	01	00	00	4733	08/25	13-AUG-25	958
0801	01	800	01	00	00	4734	08/25	13-AUG-25	452
0801	01	800	01	00	00	4735	08/25	13-AUG-25	405
0801	01	800	01	00	00	4736	08/25	13-AUG-25	1,196
0801	01	800	01	00	00	4737	08/25	13-AUG-25	313
0801	01	800	01	00	00	4738	08/25	13-AUG-25	432
0801	01	800	01	00	00	4739	08/25	13-AUG-25	340
0801	01	800	01	00	00	4740	08/25	13-AUG-25	120
0801	01	800	01	00	00	4741	08/25	13-AUG-25	500
0801	01	800	01	00	00	4742	08/25	13-AUG-25	240
0801	01	800	01	00	00	4743	08/25	13-AUG-25	712
0801	01	800	01	00	00	4744	08/25	13-AUG-25	422
0801	01	800	01	00	00	4745	08/25	13-AUG-25	227
0801	01	800	01	00	00	4746	08/25	13-AUG-25	942
0801	01	800	01	00	00	4747	08/25	13-AUG-25	1,163
0801	01	800	01	00	00	4748	08/25	13-AUG-25	748
0801	01	800	01	00	00	4749	08/25	13-AUG-25	287
0801	01	800	01	00	00	4750	08/25	13-AUG-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	4751	08/25	13-AUG-25	340
0801	01	800	01	00	00	4752	08/25	13-AUG-25	219
0801	01	800	01	00	00	5491	08/25	18-AUG-25	6,028
0801	01	800	01	00	00	5492	08/25	18-AUG-25	2,021
0801	01	800	01	00	00	5493	08/25	18-AUG-25	704
0801	01	800	01	00	00	5494	08/25	18-AUG-25	217
0801	01	800	01	00	00	5495	08/25	18-AUG-25	2,496
0801	01	800	01	00	00	5496	08/25	18-AUG-25	76
0801	01	800	01	00	00	6149	08/25	05-AUG-25	658
0801	01	800	01	00	00	6150	08/25	05-AUG-25	901
0801	01	800	01	00	00	6151	08/25	05-AUG-25	1,258
0801	01	800	01	00	00	6152	08/25	05-AUG-25	275
0801	01	800	01	00	00	6153	08/25	05-AUG-25	336
0801	01	800	01	00	00	6154	08/25	05-AUG-25	436
0801	01	800	01	00	00	6155	08/25	05-AUG-25	432
0801	01	800	01	00	00	6156	08/25	05-AUG-25	234
0801	01	800	01	00	00	6157	08/25	05-AUG-25	295
0801	01	800	01	00	00	6158	08/25	05-AUG-25	494
0801	01	800	01	00	00	6159	08/25	05-AUG-25	939
0801	01	800	01	00	00	6160	08/25	05-AUG-25	2,296
0801	01	800	01	00	00	6161	08/25	05-AUG-25	1,952
0801	01	800	01	00	00	6162	08/25	05-AUG-25	717
0801	01	800	01	00	00	6163	08/25	05-AUG-25	3,040
0801	01	800	01	00	00	6164	08/25	05-AUG-25	1,222
0801	01	800	01	00	00	6165	08/25	05-AUG-25	200
0801	01	800	01	00	00	6166	08/25	05-AUG-25	980
0801	01	800	01	00	00	6167	08/25	05-AUG-25	1,650
0801	01	800	01	00	00	6168	08/25	05-AUG-25	1,784
0801	01	800	01	00	00	6169	08/25	05-AUG-25	582
0801	01	800	01	00	00	6170	08/25	05-AUG-25	663
0801	01	800	01	00	00	6171	08/25	05-AUG-25	389
0801	01	800	01	00	00	6172	08/25	05-AUG-25	1,005
0801	01	800	01	00	00	6173	08/25	05-AUG-25	1,709
0801	01	800	01	00	00	6174	08/25	05-AUG-25	931
0801	01	800	01	00	00	6175	08/25	05-AUG-25	1,586
0801	01	800	01	00	00	6176	08/25	05-AUG-25	392
0801	01	800	01	00	00	6177	08/25	05-AUG-25	2,238
0801	01	800	01	00	00	6178	08/25	05-AUG-25	1,044
0801	01	800	01	00	00	6179	08/25	05-AUG-25	426
0801	01	800	01	00	00	6180	08/25	05-AUG-25	577
0801	01	800	01	00	00	6181	08/25	05-AUG-25	538
0801	01	800	01	00	00	6182	08/25	05-AUG-25	2,318

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6183	08/25	05-AUG-25	461
0801	01	800	01	00	00	6184	08/25	05-AUG-25	177
0801	01	800	01	00	00	6185	08/25	05-AUG-25	543
0801	01	800	01	00	00	6186	08/25	05-AUG-25	816
0801	01	800	01	00	00	6187	08/25	05-AUG-25	200
0801	01	800	01	00	00	6188	08/25	05-AUG-25	426
0801	01	800	01	00	00	6189	08/25	05-AUG-25	1,144
0801	01	800	01	00	00	6190	08/25	05-AUG-25	541
0801	01	800	01	00	00	6191	08/25	05-AUG-25	732
0801	01	800	01	00	00	177	08/25	06-AUG-25	21,400
0801	01	800	01	00	00	339	08/25	06-AUG-25	50
0801	01	800	01	00	00	340	08/25	06-AUG-25	50
0801	01	800	01	00	00	341	08/25	06-AUG-25	50
0801	01	800	01	00	00	342	08/25	06-AUG-25	37,500
0801	01	800	01	00	00	608	08/25	06-AUG-25	996
0801	01	800	01	00	00	609	08/25	06-AUG-25	83
0801	01	800	01	00	00	610	08/25	06-AUG-25	850
0801	01	800	01	00	00	627	08/25	06-AUG-25	200
0801	01	800	01	00	00	628	08/25	06-AUG-25	215
0801	01	800	01	00	00	6647	08/25	25-AUG-25	736
0801	01	800	01	00	00	6648	08/25	25-AUG-25	100
0801	01	800	01	00	00	6649	08/25	25-AUG-25	415
0801	01	800	01	00	00	6650	08/25	25-AUG-25	106
0801	01	800	01	00	00	6651	08/25	25-AUG-25	285
0801	01	800	01	00	00	6652	08/25	25-AUG-25	800
0801	01	800	01	00	00	6653	08/25	25-AUG-25	1,091
0801	01	800	01	00	00	6654	08/25	25-AUG-25	850
0801	01	800	01	00	00	6655	08/25	25-AUG-25	339
0801	01	800	01	00	00	6656	08/25	25-AUG-25	1,035
0801	01	800	01	00	00	6657	08/25	25-AUG-25	290
0801	01	800	01	00	00	6658	08/25	25-AUG-25	330
0801	01	800	01	00	00	6659	08/25	25-AUG-25	541
0801	01	800	01	00	00	6660	08/25	25-AUG-25	473
0801	01	800	01	00	00	6661	08/25	25-AUG-25	1,293
0801	01	800	01	00	00	6662	08/25	25-AUG-25	398
0801	01	800	01	00	00	6663	08/25	25-AUG-25	1,710
0801	01	800	01	00	00	6664	08/25	25-AUG-25	561
0801	01	800	01	00	00	6665	08/25	25-AUG-25	40
0801	01	800	01	00	00	6666	08/25	25-AUG-25	494
0801	01	800	01	00	00	6667	08/25	25-AUG-25	341
0801	01	800	01	00	00	6668	08/25	25-AUG-25	435
0801	01	800	01	00	00	6669	08/25	25-AUG-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	6670	08/25	25-AUG-25	213
0801	01	800	01	00	00	6671	08/25	25-AUG-25	302
0801	01	800	01	00	00	6672	08/25	25-AUG-25	411
0801	01	800	01	00	00	6673	08/25	25-AUG-25	850
0801	01	800	01	00	00	6674	08/25	25-AUG-25	568
0801	01	800	01	00	00	6675	08/25	25-AUG-25	150
0801	01	800	01	00	00	5468	08/25	21-AUG-25	200
0801	01	800	01	00	00	5469	08/25	21-AUG-25	400
0801	01	800	01	00	00	5470	08/25	21-AUG-25	1,203
0801	01	800	01	00	00	5471	08/25	21-AUG-25	200
0801	01	800	01	00	00	5472	08/25	21-AUG-25	155
0801	01	800	01	00	00	5473	08/25	21-AUG-25	400
0801	01	800	01	00	00	5474	08/25	21-AUG-25	647
0801	01	800	01	00	00	5476	08/25	21-AUG-25	824
0801	01	800	01	00	00	5477	08/25	21-AUG-25	1,395
0801	01	800	01	00	00	5478	08/25	21-AUG-25	40
0801	01	800	01	00	00	5479	08/25	21-AUG-25	379
0801	01	800	01	00	00	5480	08/25	21-AUG-25	1,040
0801	01	800	01	00	00	5481	08/25	21-AUG-25	268
0801	01	800	01	00	00	5482	08/25	21-AUG-25	298
0801	01	800	01	00	00	5483	08/25	21-AUG-25	200
0801	01	800	01	00	00	5484	08/25	21-AUG-25	707
0801	01	800	01	00	00	5485	08/25	21-AUG-25	1,617
0801	01	800	01	00	00	5486	08/25	21-AUG-25	418
0801	01	800	01	00	00	5487	08/25	21-AUG-25	1,214
0801	01	800	01	00	00	5488	08/25	21-AUG-25	460
0801	01	800	01	00	00	5489	08/25	21-AUG-25	1,013
0801	01	800	01	00	00	5490	08/25	21-AUG-25	306
0801	01	800	01	00	00	5491	08/25	21-AUG-25	213
0801	01	800	01	00	00	5492	08/25	21-AUG-25	298
0801	01	800	01	00	00	5493	08/25	21-AUG-25	495
0801	01	800	01	00	00	5494	08/25	21-AUG-25	1,591
0801	01	800	01	00	00	5495	08/25	21-AUG-25	120
0801	01	800	01	00	00	5496	08/25	21-AUG-25	1,125
0801	01	800	01	00	00	5497	08/25	21-AUG-25	223
0801	01	800	01	00	00	5498	08/25	21-AUG-25	2,069
0801	01	800	01	00	00	5499	08/25	21-AUG-25	386
0801	01	800	01	00	00	5615	08/25	21-AUG-25	446
0801	01	800	01	00	00	5616	08/25	21-AUG-25	289
0801	01	800	01	00	00	5617	08/25	21-AUG-25	2,928
0801	01	800	01	00	00	5618	08/25	21-AUG-25	463
0801	01	800	01	00	00	5619	08/25	21-AUG-25	4,493

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5620	08/25	21-AUG-25	1,954
0801	01	800	01	00	00	5621	08/25	21-AUG-25	50
0801	01	800	01	00	00	6621	08/25	25-AUG-25	336
0801	01	800	01	00	00	6622	08/25	25-AUG-25	7,286
0801	01	800	01	00	00	6623	08/25	25-AUG-25	850
0801	01	800	01	00	00	6624	08/25	25-AUG-25	240
0801	01	800	01	00	00	6625	08/25	25-AUG-25	443
0801	01	800	01	00	00	6626	08/25	25-AUG-25	850
0801	01	800	01	00	00	6627	08/25	25-AUG-25	508
0801	01	800	01	00	00	6628	08/25	25-AUG-25	484
0801	01	800	01	00	00	6629	08/25	25-AUG-25	1,421
0801	01	800	01	00	00	6630	08/25	25-AUG-25	200
0801	01	800	01	00	00	6631	08/25	25-AUG-25	545
0801	01	800	01	00	00	6632	08/25	25-AUG-25	309
0801	01	800	01	00	00	6633	08/25	25-AUG-25	426
0801	01	800	01	00	00	6634	08/25	25-AUG-25	80
0801	01	800	01	00	00	6635	08/25	25-AUG-25	160
0801	01	800	01	00	00	6636	08/25	25-AUG-25	100
0801	01	800	01	00	00	6637	08/25	25-AUG-25	408
0801	01	800	01	00	00	6638	08/25	25-AUG-25	1,408
0801	01	800	01	00	00	6639	08/25	25-AUG-25	710
0801	01	800	01	00	00	6640	08/25	25-AUG-25	1,444
0801	01	800	01	00	00	6641	08/25	25-AUG-25	206
0801	01	800	01	00	00	6642	08/25	25-AUG-25	210
0801	01	800	01	00	00	6643	08/25	25-AUG-25	512
0801	01	800	01	00	00	6644	08/25	25-AUG-25	454
0801	01	800	01	00	00	6645	08/25	25-AUG-25	306
0801	01	800	01	00	00	6646	08/25	25-AUG-25	264
0801	01	800	01	00	00	5444	08/25	18-AUG-25	181
0801	01	800	01	00	00	5445	08/25	18-AUG-25	2,773
0801	01	800	01	00	00	5446	08/25	18-AUG-25	200
0801	01	800	01	00	00	5447	08/25	18-AUG-25	140
0801	01	800	01	00	00	5448	08/25	18-AUG-25	826
0801	01	800	01	00	00	5449	08/25	18-AUG-25	12,362
0801	01	800	01	00	00	5450	08/25	18-AUG-25	187
0801	01	800	01	00	00	5451	08/25	18-AUG-25	397
0801	01	800	01	00	00	5452	08/25	18-AUG-25	411
0801	01	800	01	00	00	5453	08/25	18-AUG-25	413
0801	01	800	01	00	00	5454	08/25	18-AUG-25	2,076
0801	01	800	01	00	00	5455	08/25	18-AUG-25	686
0801	01	800	01	00	00	5456	08/25	18-AUG-25	663
0801	01	800	01	00	00	5457	08/25	18-AUG-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	5458	08/25	18-AUG-25	340
0801	01	800	01	00	00	5459	08/25	18-AUG-25	220
0801	01	800	01	00	00	5460	08/25	18-AUG-25	405
0801	01	800	01	00	00	5461	08/25	18-AUG-25	125
0801	01	800	01	00	00	5462	08/25	18-AUG-25	697
0801	01	800	01	00	00	5463	08/25	18-AUG-25	140
0801	01	800	01	00	00	5464	08/25	18-AUG-25	140
0801	01	800	01	00	00	5465	08/25	18-AUG-25	140
0801	01	800	01	00	00	5466	08/25	18-AUG-25	537
0801	01	800	01	00	00	5467	08/25	18-AUG-25	2,301
0801	01	800	01	00	00	5468	08/25	18-AUG-25	1,351
0801	01	800	01	00	00	5469	08/25	18-AUG-25	50
0801	01	800	01	00	00	5470	08/25	18-AUG-25	110
0801	01	800	01	00	00	5471	08/25	18-AUG-25	200
0801	01	800	01	00	00	5472	08/25	18-AUG-25	288
0801	01	800	01	00	00	5473	08/25	18-AUG-25	274
0801	01	800	01	00	00	5474	08/25	18-AUG-25	963
0801	01	800	01	00	00	5475	08/25	18-AUG-25	80
0801	01	800	01	00	00	5476	08/25	18-AUG-25	200
0801	01	800	01	00	00	5477	08/25	18-AUG-25	1,239
0801	01	800	01	00	00	5478	08/25	18-AUG-25	2,008
0801	01	800	01	00	00	5479	08/25	18-AUG-25	931
0801	01	800	01	00	00	5480	08/25	18-AUG-25	473
0801	01	800	01	00	00	5481	08/25	18-AUG-25	50
0801	01	800	01	00	00	5482	08/25	18-AUG-25	1,364
0801	01	800	01	00	00	5483	08/25	18-AUG-25	3,919
0801	01	800	01	00	00	5484	08/25	18-AUG-25	528
0801	01	800	01	00	00	5485	08/25	18-AUG-25	564
0801	01	800	01	00	00	5486	08/25	18-AUG-25	427
0801	01	800	01	00	00	5487	08/25	18-AUG-25	170
0801	01	800	01	00	00	5488	08/25	18-AUG-25	999
0801	01	800	01	00	00	5489	08/25	18-AUG-25	3,581
0801	01	800	01	00	00	5490	08/25	18-AUG-25	100
0801	01	800	01	00	00	5451	08/25	21-AUG-25	381
0801	01	800	01	00	00	5452	08/25	21-AUG-25	931
0801	01	800	01	00	00	5453	08/25	21-AUG-25	744
0801	01	800	01	00	00	5454	08/25	21-AUG-25	748
0801	01	800	01	00	00	5455	08/25	21-AUG-25	336
0801	01	800	01	00	00	5456	08/25	21-AUG-25	477
0801	01	800	01	00	00	5457	08/25	21-AUG-25	394
0801	01	800	01	00	00	5458	08/25	21-AUG-25	275
0801	01	800	01	00	00	5459	08/25	21-AUG-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	5460	08/25	21-AUG-25	531
0801	01	800	01	00	00	5461	08/25	21-AUG-25	234
0801	01	800	01	00	00	5462	08/25	21-AUG-25	536
0801	01	800	01	00	00	5463	08/25	21-AUG-25	619
0801	01	800	01	00	00	5464	08/25	21-AUG-25	200
0801	01	800	01	00	00	5465	08/25	21-AUG-25	1,142
0801	01	800	01	00	00	5466	08/25	21-AUG-25	1,954
0801	01	800	01	00	00	5467	08/25	21-AUG-25	1,408
0801	01	800	01	00	00	6148	08/25	05-AUG-25	12,867
0801	01	800	01	00	00	5103	08/25	12-AUG-25	1,053
0801	01	800	01	00	00	5104	08/25	12-AUG-25	307
0801	01	800	01	00	00	5105	08/25	12-AUG-25	301
0801	01	800	01	00	00	5106	08/25	12-AUG-25	140
0801	01	800	01	00	00	5107	08/25	12-AUG-25	140
0801	01	800	01	00	00	5108	08/25	12-AUG-25	400
0801	01	800	01	00	00	5109	08/25	12-AUG-25	1,800
0801	01	800	01	00	00	5110	08/25	12-AUG-25	40
0801	01	800	01	00	00	5111	08/25	12-AUG-25	209
0801	01	800	01	00	00	5112	08/25	12-AUG-25	2,355
0801	01	800	01	00	00	5113	08/25	12-AUG-25	1,476
0801	01	800	01	00	00	5114	08/25	12-AUG-25	40
0801	01	800	01	00	00	5115	08/25	12-AUG-25	3,094
0801	01	800	01	00	00	5116	08/25	12-AUG-25	1,668
0801	01	800	01	00	00	5117	08/25	12-AUG-25	594
0801	01	800	01	00	00	5118	08/25	12-AUG-25	281
0801	01	800	01	00	00	5119	08/25	12-AUG-25	206
0801	01	800	01	00	00	5120	08/25	12-AUG-25	432
0801	01	800	01	00	00	5121	08/25	12-AUG-25	40
0801	01	800	01	00	00	5122	08/25	12-AUG-25	80
0801	01	800	01	00	00	5123	08/25	12-AUG-25	610
0801	01	800	01	00	00	5124	08/25	12-AUG-25	278
0801	01	800	01	00	00	5125	08/25	12-AUG-25	40
0801	01	800	01	00	00	5126	08/25	12-AUG-25	915
0801	01	800	01	00	00	5127	08/25	12-AUG-25	860
0801	01	800	01	00	00	5128	08/25	12-AUG-25	436
0801	01	800	01	00	00	5129	08/25	12-AUG-25	230
0801	01	800	01	00	00	5130	08/25	12-AUG-25	40
0801	01	800	01	00	00	5131	08/25	12-AUG-25	40
0801	01	800	01	00	00	5132	08/25	12-AUG-25	40
0801	01	800	01	00	00	5133	08/25	12-AUG-25	40
0801	01	800	01	00	00	5134	08/25	12-AUG-25	40
0801	01	800	01	00	00	5135	08/25	12-AUG-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	5136	08/25	12-AUG-25	480
0801	01	800	01	00	00	5137	08/25	12-AUG-25	257
0801	01	800	01	00	00	5138	08/25	12-AUG-25	80
0801	01	800	01	00	00	5139	08/25	12-AUG-25	40
0801	01	800	01	00	00	5140	08/25	12-AUG-25	240
0801	01	800	01	00	00	6313	08/25	12-AUG-25	1,310
0801	01	800	01	00	00	6314	08/25	12-AUG-25	2,000
0801	01	800	01	00	00	6315	08/25	12-AUG-25	985
0801	01	800	01	00	00	6316	08/25	12-AUG-25	500
0801	01	800	01	00	00	6317	08/25	12-AUG-25	5,208
0801	01	800	01	00	00	6318	08/25	12-AUG-25	200
0801	01	800	01	00	00	6319	08/25	12-AUG-25	913
0801	01	800	01	00	00	6320	08/25	12-AUG-25	10,845
0801	01	800	01	00	00	6321	08/25	12-AUG-25	2,157
0801	01	800	01	00	00	6322	08/25	12-AUG-25	50
0801	01	800	01	00	00	6323	08/25	12-AUG-25	520
0801	01	800	01	00	00	6324	08/25	12-AUG-25	850
0801	01	800	01	00	00	6325	08/25	12-AUG-25	1,165
0801	01	800	01	00	00	6326	08/25	12-AUG-25	850
0801	01	800	01	00	00	6327	08/25	12-AUG-25	240
0801	01	800	01	00	00	6328	08/25	12-AUG-25	310
0801	01	800	01	00	00	6329	08/25	12-AUG-25	40
0801	01	800	01	00	00	5436	08/25	18-AUG-25	178
0801	01	800	01	00	00	5437	08/25	18-AUG-25	204
0801	01	800	01	00	00	5438	08/25	18-AUG-25	345
0801	01	800	01	00	00	5439	08/25	18-AUG-25	50
0801	01	800	01	00	00	5440	08/25	18-AUG-25	50
0801	01	800	01	00	00	5441	08/25	18-AUG-25	50
0801	01	800	01	00	00	5442	08/25	18-AUG-25	50
0801	01	800	01	00	00	5443	08/25	18-AUG-25	50
0801	01	800	01	00	00	6094	08/25	05-AUG-25	449
0801	01	800	01	00	00	6095	08/25	05-AUG-25	268
0801	01	800	01	00	00	6096	08/25	05-AUG-25	463
0801	01	800	01	00	00	6097	08/25	05-AUG-25	296
0801	01	800	01	00	00	6098	08/25	05-AUG-25	395
0801	01	800	01	00	00	6099	08/25	05-AUG-25	439
0801	01	800	01	00	00	6100	08/25	05-AUG-25	506
0801	01	800	01	00	00	6101	08/25	05-AUG-25	690
0801	01	800	01	00	00	6102	08/25	05-AUG-25	850
0801	01	800	01	00	00	6103	08/25	05-AUG-25	1,325
0801	01	800	01	00	00	6104	08/25	05-AUG-25	473
0801	01	800	01	00	00	6105	08/25	05-AUG-25	1,772

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6106	08/25	05-AUG-25	251
0801	01	800	01	00	00	6107	08/25	05-AUG-25	302
0801	01	800	01	00	00	6108	08/25	05-AUG-25	700
0801	01	800	01	00	00	6109	08/25	05-AUG-25	12,675
0801	01	800	01	00	00	6110	08/25	05-AUG-25	1,313
0801	01	800	01	00	00	6111	08/25	05-AUG-25	1,645
0801	01	800	01	00	00	6112	08/25	05-AUG-25	217
0801	01	800	01	00	00	6113	08/25	05-AUG-25	347
0801	01	800	01	00	00	6114	08/25	05-AUG-25	3,362
0801	01	800	01	00	00	6115	08/25	05-AUG-25	200
0801	01	800	01	00	00	6116	08/25	05-AUG-25	374
0801	01	800	01	00	00	6117	08/25	05-AUG-25	257
0801	01	800	01	00	00	6118	08/25	05-AUG-25	1,373
0801	01	800	01	00	00	6119	08/25	05-AUG-25	946
0801	01	800	01	00	00	6120	08/25	05-AUG-25	4,475
0801	01	800	01	00	00	6121	08/25	05-AUG-25	333
0801	01	800	01	00	00	6122	08/25	05-AUG-25	1,780
0801	01	800	01	00	00	6123	08/25	05-AUG-25	967
0801	01	800	01	00	00	6124	08/25	05-AUG-25	127
0801	01	800	01	00	00	6125	08/25	05-AUG-25	200
0801	01	800	01	00	00	6126	08/25	05-AUG-25	241
0801	01	800	01	00	00	6127	08/25	05-AUG-25	500
0801	01	800	01	00	00	6128	08/25	05-AUG-25	434
0801	01	800	01	00	00	6129	08/25	05-AUG-25	51
0801	01	800	01	00	00	6130	08/25	05-AUG-25	268
0801	01	800	01	00	00	6131	08/25	05-AUG-25	7,634
0801	01	800	01	00	00	6132	08/25	05-AUG-25	1,016
0801	01	800	01	00	00	6133	08/25	05-AUG-25	199
0801	01	800	01	00	00	6134	08/25	05-AUG-25	694
0801	01	800	01	00	00	6135	08/25	05-AUG-25	2,365
0801	01	800	01	00	00	6136	08/25	05-AUG-25	174
0801	01	800	01	00	00	6137	08/25	05-AUG-25	1,016
0801	01	800	01	00	00	6138	08/25	05-AUG-25	200
0801	01	800	01	00	00	6139	08/25	05-AUG-25	1,100
0801	01	800	01	00	00	6140	08/25	05-AUG-25	1,102
0801	01	800	01	00	00	6141	08/25	05-AUG-25	3,324
0801	01	800	01	00	00	6142	08/25	05-AUG-25	448
0801	01	800	01	00	00	6143	08/25	05-AUG-25	491
0801	01	800	01	00	00	6144	08/25	05-AUG-25	200
0801	01	800	01	00	00	6145	08/25	05-AUG-25	712
0801	01	800	01	00	00	6146	08/25	05-AUG-25	77
0801	01	800	01	00	00	6147	08/25	05-AUG-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	5548	08/25	25-AUG-25	50
0801	01	800	01	00	00	5549	08/25	25-AUG-25	332
0801	01	800	01	00	00	5550	08/25	25-AUG-25	314
0801	01	800	01	00	00	5551	08/25	25-AUG-25	705
0801	01	800	01	00	00	5552	08/25	25-AUG-25	200
0801	01	800	01	00	00	5553	08/25	25-AUG-25	2,000
0801	01	800	01	00	00	5554	08/25	25-AUG-25	2,000
0801	01	800	01	00	00	5555	08/25	25-AUG-25	415
0801	01	800	01	00	00	5556	08/25	25-AUG-25	1,967
0801	01	800	01	00	00	5557	08/25	25-AUG-25	200
0801	01	800	01	00	00	5558	08/25	25-AUG-25	793
0801	01	800	01	00	00	5559	08/25	25-AUG-25	368
0801	01	800	01	00	00	5560	08/25	25-AUG-25	50
0801	01	800	01	00	00	5690	08/25	25-AUG-25	1,015
0801	01	800	01	00	00	5691	08/25	25-AUG-25	6,042
0801	01	800	01	00	00	5692	08/25	25-AUG-25	125
0801	01	800	01	00	00	5693	08/25	25-AUG-25	1,664
0801	01	800	01	00	00	5694	08/25	25-AUG-25	1,000
0801	01	800	01	00	00	5695	08/25	25-AUG-25	1,245
0801	01	800	01	00	00	5696	08/25	25-AUG-25	561
0801	01	800	01	00	00	5697	08/25	25-AUG-25	50
0801	01	800	01	00	00	5698	08/25	25-AUG-25	449
0801	01	800	01	00	00	5699	08/25	25-AUG-25	1,454
0801	01	800	01	00	00	5700	08/25	25-AUG-25	1,081
0801	01	800	01	00	00	5701	08/25	25-AUG-25	50
0801	01	800	01	00	00	5702	08/25	25-AUG-25	377
0801	01	800	01	00	00	5703	08/25	25-AUG-25	1,034
0801	01	800	01	00	00	5704	08/25	25-AUG-25	200
0801	01	800	01	00	00	6620	08/25	25-AUG-25	1,779
0801	01	800	01	00	00	7047	08/25	30-AUG-25	425
0801	01	800	01	00	00	7048	08/25	30-AUG-25	206
0801	01	800	01	00	00	7049	08/25	30-AUG-25	160
0801	01	800	01	00	00	7050	08/25	30-AUG-25	541
0801	01	800	01	00	00	7051	08/25	30-AUG-25	1,285
0801	01	800	01	00	00	7052	08/25	30-AUG-25	391
0801	01	800	01	00	00	7053	08/25	30-AUG-25	600
0801	01	800	01	00	00	7054	08/25	30-AUG-25	561
0801	01	800	01	00	00	7055	08/25	30-AUG-25	223
0801	01	800	01	00	00	7056	08/25	30-AUG-25	371
0801	01	800	01	00	00	7057	08/25	30-AUG-25	148
0801	01	800	01	00	00	5412	08/25	21-AUG-25	698
0801	01	800	01	00	00	5413	08/25	21-AUG-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	5414	08/25	21-AUG-25	213
0801	01	800	01	00	00	5415	08/25	21-AUG-25	352
0801	01	800	01	00	00	5417	08/25	21-AUG-25	50
0801	01	800	01	00	00	5418	08/25	21-AUG-25	507
0801	01	800	01	00	00	5419	08/25	21-AUG-25	672
0801	01	800	01	00	00	5420	08/25	21-AUG-25	40
0801	01	800	01	00	00	5421	08/25	21-AUG-25	390
0801	01	800	01	00	00	5422	08/25	21-AUG-25	855
0801	01	800	01	00	00	5423	08/25	21-AUG-25	200
0801	01	800	01	00	00	5424	08/25	21-AUG-25	720
0801	01	800	01	00	00	5425	08/25	21-AUG-25	507
0801	01	800	01	00	00	5426	08/25	21-AUG-25	775
0801	01	800	01	00	00	5427	08/25	21-AUG-25	370
0801	01	800	01	00	00	5428	08/25	21-AUG-25	204
0801	01	800	01	00	00	5429	08/25	21-AUG-25	409
0801	01	800	01	00	00	5430	08/25	21-AUG-25	200
0801	01	800	01	00	00	5431	08/25	21-AUG-25	272
0801	01	800	01	00	00	5432	08/25	21-AUG-25	221
0801	01	800	01	00	00	5433	08/25	21-AUG-25	1,508
0801	01	800	01	00	00	5434	08/25	21-AUG-25	390
0801	01	800	01	00	00	5435	08/25	21-AUG-25	577
0801	01	800	01	00	00	5436	08/25	21-AUG-25	473
0801	01	800	01	00	00	5437	08/25	21-AUG-25	3,402
0801	01	800	01	00	00	5438	08/25	21-AUG-25	234
0801	01	800	01	00	00	5439	08/25	21-AUG-25	2,085
0801	01	800	01	00	00	5440	08/25	21-AUG-25	6,028
0801	01	800	01	00	00	5441	08/25	21-AUG-25	257
0801	01	800	01	00	00	5442	08/25	21-AUG-25	710
0801	01	800	01	00	00	5443	08/25	21-AUG-25	652
0801	01	800	01	00	00	5444	08/25	21-AUG-25	501
0801	01	800	01	00	00	5445	08/25	21-AUG-25	289
0801	01	800	01	00	00	5446	08/25	21-AUG-25	138
0801	01	800	01	00	00	5447	08/25	21-AUG-25	423
0801	01	800	01	00	00	5448	08/25	21-AUG-25	370
0801	01	800	01	00	00	5449	08/25	21-AUG-25	234
0801	01	800	01	00	00	5450	08/25	21-AUG-25	651
0801	01	800	01	00	00	3604	08/25	25-AUG-25	694
0801	01	800	01	00	00	3605	08/25	25-AUG-25	1,515
0801	01	800	01	00	00	3606	08/25	25-AUG-25	521
0801	01	800	01	00	00	3607	08/25	25-AUG-25	1,126
0801	01	800	01	00	00	3608	08/25	25-AUG-25	100
0801	01	800	01	00	00	3609	08/25	25-AUG-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	3610	08/25	25-AUG-25	268
0801	01	800	01	00	00	3611	08/25	25-AUG-25	690
0801	01	800	01	00	00	3612	08/25	25-AUG-25	473
0801	01	800	01	00	00	3613	08/25	25-AUG-25	200
0801	01	800	01	00	00	3614	08/25	25-AUG-25	200
0801	01	800	01	00	00	3615	08/25	25-AUG-25	846
0801	01	800	01	00	00	3616	08/25	25-AUG-25	923
0801	01	800	01	00	00	3617	08/25	25-AUG-25	542
0801	01	800	01	00	00	3618	08/25	25-AUG-25	1,188
0801	01	800	01	00	00	3619	08/25	25-AUG-25	196
0801	01	800	01	00	00	3620	08/25	25-AUG-25	2,583
0801	01	800	01	00	00	3621	08/25	25-AUG-25	4,926
0801	01	800	01	00	00	3622	08/25	25-AUG-25	4,500
0801	01	800	01	00	00	3623	08/25	25-AUG-25	3,729
0801	01	800	01	00	00	3624	08/25	25-AUG-25	238
0801	01	800	01	00	00	3625	08/25	25-AUG-25	2,626
0801	01	800	01	00	00	3626	08/25	25-AUG-25	2,597
0801	01	800	01	00	00	3627	08/25	25-AUG-25	499
0801	01	800	01	00	00	3628	08/25	25-AUG-25	203
0801	01	800	01	00	00	3629	08/25	25-AUG-25	206
0801	01	800	01	00	00	5389	08/25	18-AUG-25	50
0801	01	800	01	00	00	5390	08/25	18-AUG-25	497
0801	01	800	01	00	00	5391	08/25	18-AUG-25	726
0801	01	800	01	00	00	5392	08/25	18-AUG-25	10,113
0801	01	800	01	00	00	5393	08/25	18-AUG-25	1,050
0801	01	800	01	00	00	5394	08/25	18-AUG-25	1,050
0801	01	800	01	00	00	5395	08/25	18-AUG-25	656
0801	01	800	01	00	00	5396	08/25	18-AUG-25	357
0801	01	800	01	00	00	5397	08/25	18-AUG-25	50
0801	01	800	01	00	00	5398	08/25	18-AUG-25	309
0801	01	800	01	00	00	5399	08/25	18-AUG-25	527
0801	01	800	01	00	00	5400	08/25	18-AUG-25	665
0801	01	800	01	00	00	5401	08/25	18-AUG-25	330
0801	01	800	01	00	00	5402	08/25	18-AUG-25	385
0801	01	800	01	00	00	5403	08/25	18-AUG-25	495
0801	01	800	01	00	00	5404	08/25	18-AUG-25	227
0801	01	800	01	00	00	5405	08/25	18-AUG-25	200
0801	01	800	01	00	00	5406	08/25	18-AUG-25	994
0801	01	800	01	00	00	5407	08/25	18-AUG-25	580
0801	01	800	01	00	00	5408	08/25	18-AUG-25	81
0801	01	800	01	00	00	5409	08/25	18-AUG-25	591
0801	01	800	01	00	00	5410	08/25	18-AUG-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	5411	08/25	18-AUG-25	80
0801	01	800	01	00	00	5412	08/25	18-AUG-25	374
0801	01	800	01	00	00	5413	08/25	18-AUG-25	1,172
0801	01	800	01	00	00	5414	08/25	18-AUG-25	138
0801	01	800	01	00	00	5415	08/25	18-AUG-25	50
0801	01	800	01	00	00	5416	08/25	18-AUG-25	530
0801	01	800	01	00	00	5417	08/25	18-AUG-25	482
0801	01	800	01	00	00	5418	08/25	18-AUG-25	200
0801	01	800	01	00	00	5419	08/25	18-AUG-25	241
0801	01	800	01	00	00	5420	08/25	18-AUG-25	400
0801	01	800	01	00	00	5421	08/25	18-AUG-25	581
0801	01	800	01	00	00	5422	08/25	18-AUG-25	120
0801	01	800	01	00	00	5423	08/25	18-AUG-25	140
0801	01	800	01	00	00	5424	08/25	18-AUG-25	217
0801	01	800	01	00	00	5425	08/25	18-AUG-25	220
0801	01	800	01	00	00	5426	08/25	18-AUG-25	1,723
0801	01	800	01	00	00	5427	08/25	18-AUG-25	133
0801	01	800	01	00	00	5428	08/25	18-AUG-25	248
0801	01	800	01	00	00	5429	08/25	18-AUG-25	84
0801	01	800	01	00	00	5430	08/25	18-AUG-25	80
0801	01	800	01	00	00	5431	08/25	18-AUG-25	50
0801	01	800	01	00	00	5432	08/25	18-AUG-25	1,421
0801	01	800	01	00	00	5433	08/25	18-AUG-25	302
0801	01	800	01	00	00	5434	08/25	18-AUG-25	5,228
0801	01	800	01	00	00	5435	08/25	18-AUG-25	150
0801	01	800	01	00	00	5395	08/25	21-AUG-25	1,500
0801	01	800	01	00	00	5396	08/25	21-AUG-25	1,277
0801	01	800	01	00	00	5397	08/25	21-AUG-25	1,293
0801	01	800	01	00	00	5398	08/25	21-AUG-25	370
0801	01	800	01	00	00	5399	08/25	21-AUG-25	268
0801	01	800	01	00	00	5400	08/25	21-AUG-25	665
0801	01	800	01	00	00	5401	08/25	21-AUG-25	404
0801	01	800	01	00	00	5402	08/25	21-AUG-25	1,469
0801	01	800	01	00	00	5403	08/25	21-AUG-25	200
0801	01	800	01	00	00	5404	08/25	21-AUG-25	494
0801	01	800	01	00	00	5405	08/25	21-AUG-25	235
0801	01	800	01	00	00	5406	08/25	21-AUG-25	268
0801	01	800	01	00	00	5407	08/25	21-AUG-25	234
0801	01	800	01	00	00	5408	08/25	21-AUG-25	845
0801	01	800	01	00	00	5409	08/25	21-AUG-25	251
0801	01	800	01	00	00	5410	08/25	21-AUG-25	313
0801	01	800	01	00	00	5411	08/25	21-AUG-25	3,424

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6093	08/25	05-AUG-25	400
0801	01	800	01	00	00	5048	08/25	12-AUG-25	863
0801	01	800	01	00	00	5049	08/25	12-AUG-25	203
0801	01	800	01	00	00	5050	08/25	12-AUG-25	403
0801	01	800	01	00	00	5051	08/25	12-AUG-25	5,409
0801	01	800	01	00	00	5052	08/25	12-AUG-25	5,941
0801	01	800	01	00	00	5053	08/25	12-AUG-25	80
0801	01	800	01	00	00	5054	08/25	12-AUG-25	1,915
0801	01	800	01	00	00	5055	08/25	12-AUG-25	688
0801	01	800	01	00	00	5056	08/25	12-AUG-25	962
0801	01	800	01	00	00	5057	08/25	12-AUG-25	541
0801	01	800	01	00	00	5058	08/25	12-AUG-25	191
0801	01	800	01	00	00	5059	08/25	12-AUG-25	576
0801	01	800	01	00	00	5060	08/25	12-AUG-25	80
0801	01	800	01	00	00	5061	08/25	12-AUG-25	268
0801	01	800	01	00	00	5062	08/25	12-AUG-25	140
0801	01	800	01	00	00	5063	08/25	12-AUG-25	622
0801	01	800	01	00	00	5064	08/25	12-AUG-25	2,341
0801	01	800	01	00	00	5065	08/25	12-AUG-25	385
0801	01	800	01	00	00	5066	08/25	12-AUG-25	150
0801	01	800	01	00	00	5067	08/25	12-AUG-25	577
0801	01	800	01	00	00	5068	08/25	12-AUG-25	200
0801	01	800	01	00	00	5069	08/25	12-AUG-25	140
0801	01	800	01	00	00	5070	08/25	12-AUG-25	1,178
0801	01	800	01	00	00	5071	08/25	12-AUG-25	240
0801	01	800	01	00	00	5072	08/25	12-AUG-25	100
0801	01	800	01	00	00	5073	08/25	12-AUG-25	240
0801	01	800	01	00	00	5074	08/25	12-AUG-25	280
0801	01	800	01	00	00	5075	08/25	12-AUG-25	140
0801	01	800	01	00	00	5076	08/25	12-AUG-25	2,267
0801	01	800	01	00	00	5077	08/25	12-AUG-25	263
0801	01	800	01	00	00	5078	08/25	12-AUG-25	100
0801	01	800	01	00	00	5079	08/25	12-AUG-25	100
0801	01	800	01	00	00	5080	08/25	12-AUG-25	538
0801	01	800	01	00	00	5081	08/25	12-AUG-25	140
0801	01	800	01	00	00	5082	08/25	12-AUG-25	240
0801	01	800	01	00	00	5083	08/25	12-AUG-25	479
0801	01	800	01	00	00	5084	08/25	12-AUG-25	479
0801	01	800	01	00	00	5085	08/25	12-AUG-25	994
0801	01	800	01	00	00	5086	08/25	12-AUG-25	627
0801	01	800	01	00	00	5087	08/25	12-AUG-25	200
0801	01	800	01	00	00	5088	08/25	12-AUG-25	1,030

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5089	08/25	12-AUG-25	107
0801	01	800	01	00	00	5090	08/25	12-AUG-25	195
0801	01	800	01	00	00	5091	08/25	12-AUG-25	140
0801	01	800	01	00	00	5092	08/25	12-AUG-25	557
0801	01	800	01	00	00	5093	08/25	12-AUG-25	98
0801	01	800	01	00	00	5094	08/25	12-AUG-25	180
0801	01	800	01	00	00	5095	08/25	12-AUG-25	40
0801	01	800	01	00	00	5096	08/25	12-AUG-25	104
0801	01	800	01	00	00	5097	08/25	12-AUG-25	1,353
0801	01	800	01	00	00	5098	08/25	12-AUG-25	143
0801	01	800	01	00	00	5099	08/25	12-AUG-25	489
0801	01	800	01	00	00	5100	08/25	12-AUG-25	1,179
0801	01	800	01	00	00	5101	08/25	12-AUG-25	80
0801	01	800	01	00	00	5102	08/25	12-AUG-25	1,349
0801	01	800	01	00	00	5381	08/25	18-AUG-25	200
0801	01	800	01	00	00	5382	08/25	18-AUG-25	145
0801	01	800	01	00	00	5383	08/25	18-AUG-25	463
0801	01	800	01	00	00	5384	08/25	18-AUG-25	298
0801	01	800	01	00	00	5385	08/25	18-AUG-25	40
0801	01	800	01	00	00	5386	08/25	18-AUG-25	1,398
0801	01	800	01	00	00	5387	08/25	18-AUG-25	785
0801	01	800	01	00	00	5388	08/25	18-AUG-25	290
0801	01	800	01	00	00	6038	08/25	05-AUG-25	2,159
0801	01	800	01	00	00	6039	08/25	05-AUG-25	135
0801	01	800	01	00	00	6040	08/25	05-AUG-25	1,032
0801	01	800	01	00	00	6041	08/25	05-AUG-25	205
0801	01	800	01	00	00	6042	08/25	05-AUG-25	439
0801	01	800	01	00	00	6043	08/25	05-AUG-25	374
0801	01	800	01	00	00	6044	08/25	05-AUG-25	391
0801	01	800	01	00	00	6045	08/25	05-AUG-25	205
0801	01	800	01	00	00	6046	08/25	05-AUG-25	166
0801	01	800	01	00	00	6047	08/25	05-AUG-25	285
0801	01	800	01	00	00	6048	08/25	05-AUG-25	837
0801	01	800	01	00	00	6049	08/25	05-AUG-25	738
0801	01	800	01	00	00	6050	08/25	05-AUG-25	100
0801	01	800	01	00	00	6051	08/25	05-AUG-25	500
0801	01	800	01	00	00	6052	08/25	05-AUG-25	189
0801	01	800	01	00	00	6053	08/25	05-AUG-25	935
0801	01	800	01	00	00	6054	08/25	05-AUG-25	847
0801	01	800	01	00	00	6055	08/25	05-AUG-25	3,772
0801	01	800	01	00	00	6056	08/25	05-AUG-25	727
0801	01	800	01	00	00	6057	08/25	05-AUG-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	6058	08/25	05-AUG-25	200
0801	01	800	01	00	00	6059	08/25	05-AUG-25	367
0801	01	800	01	00	00	6060	08/25	05-AUG-25	100
0801	01	800	01	00	00	6061	08/25	05-AUG-25	2,003
0801	01	800	01	00	00	6062	08/25	05-AUG-25	3,287
0801	01	800	01	00	00	6063	08/25	05-AUG-25	1,067
0801	01	800	01	00	00	6064	08/25	05-AUG-25	1,351
0801	01	800	01	00	00	6066	08/25	05-AUG-25	1,664
0801	01	800	01	00	00	6067	08/25	05-AUG-25	1,083
0801	01	800	01	00	00	6068	08/25	05-AUG-25	931
0801	01	800	01	00	00	6069	08/25	05-AUG-25	692
0801	01	800	01	00	00	6070	08/25	05-AUG-25	205
0801	01	800	01	00	00	6071	08/25	05-AUG-25	200
0801	01	800	01	00	00	6072	08/25	05-AUG-25	200
0801	01	800	01	00	00	6073	08/25	05-AUG-25	348
0801	01	800	01	00	00	6074	08/25	05-AUG-25	247
0801	01	800	01	00	00	6075	08/25	05-AUG-25	1,169
0801	01	800	01	00	00	6076	08/25	05-AUG-25	625
0801	01	800	01	00	00	6077	08/25	05-AUG-25	72
0801	01	800	01	00	00	6078	08/25	05-AUG-25	391
0801	01	800	01	00	00	6079	08/25	05-AUG-25	960
0801	01	800	01	00	00	6080	08/25	05-AUG-25	96
0801	01	800	01	00	00	6081	08/25	05-AUG-25	113
0801	01	800	01	00	00	6082	08/25	05-AUG-25	1,140
0801	01	800	01	00	00	6083	08/25	05-AUG-25	592
0801	01	800	01	00	00	6084	08/25	05-AUG-25	370
0801	01	800	01	00	00	6085	08/25	05-AUG-25	199
0801	01	800	01	00	00	6086	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	6087	08/25	05-AUG-25	1,189
0801	01	800	01	00	00	6088	08/25	05-AUG-25	100
0801	01	800	01	00	00	6089	08/25	05-AUG-25	681
0801	01	800	01	00	00	6090	08/25	05-AUG-25	220
0801	01	800	01	00	00	6091	08/25	05-AUG-25	228
0801	01	800	01	00	00	6092	08/25	05-AUG-25	203
0801	01	800	01	00	00	7020	08/25	30-AUG-25	604
0801	01	800	01	00	00	7021	08/25	30-AUG-25	662
0801	01	800	01	00	00	7022	08/25	30-AUG-25	120
0801	01	800	01	00	00	7023	08/25	30-AUG-25	469
0801	01	800	01	00	00	7024	08/25	30-AUG-25	1,076
0801	01	800	01	00	00	7025	08/25	30-AUG-25	2,894
0801	01	800	01	00	00	7026	08/25	30-AUG-25	1,718
0801	01	800	01	00	00	7027	08/25	30-AUG-25	760

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7028	08/25	30-AUG-25	83
0801	01	800	01	00	00	7029	08/25	30-AUG-25	330
0801	01	800	01	00	00	7030	08/25	30-AUG-25	439
0801	01	800	01	00	00	7031	08/25	30-AUG-25	426
0801	01	800	01	00	00	7032	08/25	30-AUG-25	1,068
0801	01	800	01	00	00	7033	08/25	30-AUG-25	50
0801	01	800	01	00	00	7034	08/25	30-AUG-25	519
0801	01	800	01	00	00	7035	08/25	30-AUG-25	268
0801	01	800	01	00	00	7044	08/25	30-AUG-25	693
0801	01	800	01	00	00	7045	08/25	30-AUG-25	732
0801	01	800	01	00	00	7046	08/25	30-AUG-25	200
0801	01	800	01	00	00	3576	08/25	25-AUG-25	4,047
0801	01	800	01	00	00	3577	08/25	25-AUG-25	2,352
0801	01	800	01	00	00	3578	08/25	25-AUG-25	1,810
0801	01	800	01	00	00	3579	08/25	25-AUG-25	965
0801	01	800	01	00	00	3580	08/25	25-AUG-25	1,021
0801	01	800	01	00	00	3581	08/25	25-AUG-25	141
0801	01	800	01	00	00	3582	08/25	25-AUG-25	501
0801	01	800	01	00	00	3583	08/25	25-AUG-25	309
0801	01	800	01	00	00	3584	08/25	25-AUG-25	632
0801	01	800	01	00	00	3585	08/25	25-AUG-25	443
0801	01	800	01	00	00	3586	08/25	25-AUG-25	4,770
0801	01	800	01	00	00	3587	08/25	25-AUG-25	227
0801	01	800	01	00	00	3588	08/25	25-AUG-25	2,273
0801	01	800	01	00	00	3589	08/25	25-AUG-25	404
0801	01	800	01	00	00	3590	08/25	25-AUG-25	452
0801	01	800	01	00	00	3591	08/25	25-AUG-25	6,494
0801	01	800	01	00	00	3592	08/25	25-AUG-25	838
0801	01	800	01	00	00	3593	08/25	25-AUG-25	285
0801	01	800	01	00	00	3594	08/25	25-AUG-25	207
0801	01	800	01	00	00	3595	08/25	25-AUG-25	4,158
0801	01	800	01	00	00	3596	08/25	25-AUG-25	2,959
0801	01	800	01	00	00	3597	08/25	25-AUG-25	2,514
0801	01	800	01	00	00	3598	08/25	25-AUG-25	364
0801	01	800	01	00	00	3599	08/25	25-AUG-25	239
0801	01	800	01	00	00	3600	08/25	25-AUG-25	411
0801	01	800	01	00	00	3601	08/25	25-AUG-25	449
0801	01	800	01	00	00	3602	08/25	25-AUG-25	557
0801	01	800	01	00	00	3603	08/25	25-AUG-25	655
0801	01	800	01	00	00	6983	08/25	30-AUG-25	292
0801	01	800	01	00	00	6984	08/25	30-AUG-25	255
0801	01	800	01	00	00	6985	08/25	30-AUG-25	546

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6986	08/25	30-AUG-25	70
0801	01	800	01	00	00	6987	08/25	30-AUG-25	160
0801	01	800	01	00	00	6988	08/25	30-AUG-25	160
0801	01	800	01	00	00	6989	08/25	30-AUG-25	400
0801	01	800	01	00	00	6990	08/25	30-AUG-25	1,150
0801	01	800	01	00	00	6991	08/25	30-AUG-25	145
0801	01	800	01	00	00	6992	08/25	30-AUG-25	6,665
0801	01	800	01	00	00	6993	08/25	30-AUG-25	5,824
0801	01	800	01	00	00	6994	08/25	30-AUG-25	775
0801	01	800	01	00	00	6995	08/25	30-AUG-25	238
0801	01	800	01	00	00	6996	08/25	30-AUG-25	286
0801	01	800	01	00	00	6997	08/25	30-AUG-25	261
0801	01	800	01	00	00	6998	08/25	30-AUG-25	200
0801	01	800	01	00	00	6999	08/25	30-AUG-25	850
0801	01	800	01	00	00	7001	08/25	30-AUG-25	931
0801	01	800	01	00	00	7002	08/25	30-AUG-25	1,585
0801	01	800	01	00	00	7003	08/25	30-AUG-25	736
0801	01	800	01	00	00	7004	08/25	30-AUG-25	320
0801	01	800	01	00	00	7005	08/25	30-AUG-25	50
0801	01	800	01	00	00	7006	08/25	30-AUG-25	340
0801	01	800	01	00	00	7007	08/25	30-AUG-25	980
0801	01	800	01	00	00	7008	08/25	30-AUG-25	768
0801	01	800	01	00	00	7009	08/25	30-AUG-25	541
0801	01	800	01	00	00	7010	08/25	30-AUG-25	100
0801	01	800	01	00	00	7011	08/25	30-AUG-25	140
0801	01	800	01	00	00	7012	08/25	30-AUG-25	200
0801	01	800	01	00	00	7013	08/25	30-AUG-25	1,030
0801	01	800	01	00	00	7014	08/25	30-AUG-25	61
0801	01	800	01	00	00	7015	08/25	30-AUG-25	736
0801	01	800	01	00	00	7016	08/25	30-AUG-25	302
0801	01	800	01	00	00	7017	08/25	30-AUG-25	234
0801	01	800	01	00	00	7018	08/25	30-AUG-25	538
0801	01	800	01	00	00	7019	08/25	30-AUG-25	775
0801	01	800	01	00	00	5358	08/25	21-AUG-25	884
0801	01	800	01	00	00	5359	08/25	21-AUG-25	340
0801	01	800	01	00	00	5360	08/25	21-AUG-25	740
0801	01	800	01	00	00	5361	08/25	21-AUG-25	309
0801	01	800	01	00	00	5362	08/25	21-AUG-25	4,066
0801	01	800	01	00	00	5363	08/25	21-AUG-25	405
0801	01	800	01	00	00	5364	08/25	21-AUG-25	715
0801	01	800	01	00	00	5365	08/25	21-AUG-25	200
0801	01	800	01	00	00	5366	08/25	21-AUG-25	1,068

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5367	08/25	21-AUG-25	2,023
0801	01	800	01	00	00	5368	08/25	21-AUG-25	247
0801	01	800	01	00	00	5369	08/25	21-AUG-25	257
0801	01	800	01	00	00	5370	08/25	21-AUG-25	80
0801	01	800	01	00	00	5371	08/25	21-AUG-25	272
0801	01	800	01	00	00	5372	08/25	21-AUG-25	360
0801	01	800	01	00	00	5373	08/25	21-AUG-25	721
0801	01	800	01	00	00	5374	08/25	21-AUG-25	302
0801	01	800	01	00	00	5375	08/25	21-AUG-25	3,885
0801	01	800	01	00	00	5376	08/25	21-AUG-25	846
0801	01	800	01	00	00	5377	08/25	21-AUG-25	622
0801	01	800	01	00	00	5378	08/25	21-AUG-25	340
0801	01	800	01	00	00	5379	08/25	21-AUG-25	251
0801	01	800	01	00	00	5380	08/25	21-AUG-25	959
0801	01	800	01	00	00	5381	08/25	21-AUG-25	1,178
0801	01	800	01	00	00	5382	08/25	21-AUG-25	3,668
0801	01	800	01	00	00	5383	08/25	21-AUG-25	473
0801	01	800	01	00	00	5384	08/25	21-AUG-25	292
0801	01	800	01	00	00	5385	08/25	21-AUG-25	1,596
0801	01	800	01	00	00	5386	08/25	21-AUG-25	175
0801	01	800	01	00	00	5387	08/25	21-AUG-25	360
0801	01	800	01	00	00	5388	08/25	21-AUG-25	200
0801	01	800	01	00	00	5389	08/25	21-AUG-25	354
0801	01	800	01	00	00	5390	08/25	21-AUG-25	1,353
0801	01	800	01	00	00	5391	08/25	21-AUG-25	364
0801	01	800	01	00	00	5392	08/25	21-AUG-25	813
0801	01	800	01	00	00	5393	08/25	21-AUG-25	2,372
0801	01	800	01	00	00	5394	08/25	21-AUG-25	388
0801	01	800	01	00	00	3549	08/25	25-AUG-25	400
0801	01	800	01	00	00	3550	08/25	25-AUG-25	16,397
0801	01	800	01	00	00	3551	08/25	25-AUG-25	499
0801	01	800	01	00	00	3552	08/25	25-AUG-25	535
0801	01	800	01	00	00	3553	08/25	25-AUG-25	240
0801	01	800	01	00	00	3554	08/25	25-AUG-25	4,057
0801	01	800	01	00	00	3555	08/25	25-AUG-25	5,586
0801	01	800	01	00	00	3556	08/25	25-AUG-25	3,453
0801	01	800	01	00	00	3557	08/25	25-AUG-25	4,264
0801	01	800	01	00	00	3558	08/25	25-AUG-25	200
0801	01	800	01	00	00	3559	08/25	25-AUG-25	1,082
0801	01	800	01	00	00	3560	08/25	25-AUG-25	6,027
0801	01	800	01	00	00	3561	08/25	25-AUG-25	3,121
0801	01	800	01	00	00	3562	08/25	25-AUG-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	3563	08/25	25-AUG-25	5,813
0801	01	800	01	00	00	3564	08/25	25-AUG-25	240
0801	01	800	01	00	00	3565	08/25	25-AUG-25	253
0801	01	800	01	00	00	3566	08/25	25-AUG-25	21,814
0801	01	800	01	00	00	3567	08/25	25-AUG-25	690
0801	01	800	01	00	00	3568	08/25	25-AUG-25	857
0801	01	800	01	00	00	3569	08/25	25-AUG-25	1,192
0801	01	800	01	00	00	3570	08/25	25-AUG-25	748
0801	01	800	01	00	00	3571	08/25	25-AUG-25	2,479
0801	01	800	01	00	00	3572	08/25	25-AUG-25	2,325
0801	01	800	01	00	00	3573	08/25	25-AUG-25	5,175
0801	01	800	01	00	00	3574	08/25	25-AUG-25	370
0801	01	800	01	00	00	3575	08/25	25-AUG-25	1,665
0801	01	800	01	00	00	5334	08/25	18-AUG-25	1,941
0801	01	800	01	00	00	5335	08/25	18-AUG-25	200
0801	01	800	01	00	00	5336	08/25	18-AUG-25	370
0801	01	800	01	00	00	5337	08/25	18-AUG-25	1,116
0801	01	800	01	00	00	5338	08/25	18-AUG-25	584
0801	01	800	01	00	00	5339	08/25	18-AUG-25	3,238
0801	01	800	01	00	00	5340	08/25	18-AUG-25	217
0801	01	800	01	00	00	5341	08/25	18-AUG-25	449
0801	01	800	01	00	00	5342	08/25	18-AUG-25	2,102
0801	01	800	01	00	00	5343	08/25	18-AUG-25	1,068
0801	01	800	01	00	00	5344	08/25	18-AUG-25	593
0801	01	800	01	00	00	5345	08/25	18-AUG-25	3,329
0801	01	800	01	00	00	5346	08/25	18-AUG-25	6,775
0801	01	800	01	00	00	5347	08/25	18-AUG-25	951
0801	01	800	01	00	00	5348	08/25	18-AUG-25	480
0801	01	800	01	00	00	5349	08/25	18-AUG-25	470
0801	01	800	01	00	00	5350	08/25	18-AUG-25	227
0801	01	800	01	00	00	5351	08/25	18-AUG-25	3,175
0801	01	800	01	00	00	5352	08/25	18-AUG-25	2,745
0801	01	800	01	00	00	5354	08/25	18-AUG-25	936
0801	01	800	01	00	00	5355	08/25	18-AUG-25	936
0801	01	800	01	00	00	5356	08/25	18-AUG-25	223
0801	01	800	01	00	00	5357	08/25	18-AUG-25	480
0801	01	800	01	00	00	5358	08/25	18-AUG-25	831
0801	01	800	01	00	00	5359	08/25	18-AUG-25	897
0801	01	800	01	00	00	5360	08/25	18-AUG-25	40
0801	01	800	01	00	00	5361	08/25	18-AUG-25	350
0801	01	800	01	00	00	5362	08/25	18-AUG-25	910
0801	01	800	01	00	00	5363	08/25	18-AUG-25	424

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5364	08/25	18-AUG-25	1,329
0801	01	800	01	00	00	5365	08/25	18-AUG-25	299
0801	01	800	01	00	00	5366	08/25	18-AUG-25	50
0801	01	800	01	00	00	5367	08/25	18-AUG-25	266
0801	01	800	01	00	00	5368	08/25	18-AUG-25	76
0801	01	800	01	00	00	5369	08/25	18-AUG-25	90
0801	01	800	01	00	00	5370	08/25	18-AUG-25	1,698
0801	01	800	01	00	00	5371	08/25	18-AUG-25	400
0801	01	800	01	00	00	5372	08/25	18-AUG-25	1,679
0801	01	800	01	00	00	5373	08/25	18-AUG-25	1,792
0801	01	800	01	00	00	5374	08/25	18-AUG-25	326
0801	01	800	01	00	00	5375	08/25	18-AUG-25	1,452
0801	01	800	01	00	00	5376	08/25	18-AUG-25	3,561
0801	01	800	01	00	00	5377	08/25	18-AUG-25	895
0801	01	800	01	00	00	5378	08/25	18-AUG-25	935
0801	01	800	01	00	00	5379	08/25	18-AUG-25	945
0801	01	800	01	00	00	5380	08/25	18-AUG-25	958
0801	01	800	01	00	00	3335	08/25	21-AUG-25	100
0801	01	800	01	00	00	3336	08/25	21-AUG-25	165
0801	01	800	01	00	00	3337	08/25	21-AUG-25	478
0801	01	800	01	00	00	3338	08/25	21-AUG-25	573
0801	01	800	01	00	00	3339	08/25	21-AUG-25	2,968
0801	01	800	01	00	00	3340	08/25	21-AUG-25	274
0801	01	800	01	00	00	3341	08/25	21-AUG-25	864
0801	01	800	01	00	00	3342	08/25	21-AUG-25	410
0801	01	800	01	00	00	3343	08/25	21-AUG-25	3,243
0801	01	800	01	00	00	3344	08/25	21-AUG-25	1,207
0801	01	800	01	00	00	3345	08/25	21-AUG-25	3,073
0801	01	800	01	00	00	3346	08/25	21-AUG-25	313
0801	01	800	01	00	00	3347	08/25	21-AUG-25	248
0801	01	800	01	00	00	3348	08/25	21-AUG-25	9,545
0801	01	800	01	00	00	3349	08/25	21-AUG-25	8,668
0801	01	800	01	00	00	3350	08/25	21-AUG-25	128
0801	01	800	01	00	00	3351	08/25	21-AUG-25	674
0801	01	800	01	00	00	3352	08/25	21-AUG-25	655
0801	01	800	01	00	00	4701	08/25	12-AUG-25	411
0801	01	800	01	00	00	4702	08/25	12-AUG-25	541
0801	01	800	01	00	00	4703	08/25	12-AUG-25	238
0801	01	800	01	00	00	4704	08/25	12-AUG-25	446
0801	01	800	01	00	00	4705	08/25	12-AUG-25	234
0801	01	800	01	00	00	4706	08/25	12-AUG-25	1,719
0801	01	800	01	00	00	4707	08/25	12-AUG-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	4708	08/25	12-AUG-25	370
0801	01	800	01	00	00	5001	08/25	12-AUG-25	367
0801	01	800	01	00	00	5002	08/25	12-AUG-25	213
0801	01	800	01	00	00	5003	08/25	12-AUG-25	243
0801	01	800	01	00	00	5004	08/25	12-AUG-25	336
0801	01	800	01	00	00	5005	08/25	12-AUG-25	473
0801	01	800	01	00	00	5006	08/25	12-AUG-25	260
0801	01	800	01	00	00	5007	08/25	12-AUG-25	1,083
0801	01	800	01	00	00	5008	08/25	12-AUG-25	400
0801	01	800	01	00	00	5009	08/25	12-AUG-25	430
0801	01	800	01	00	00	5010	08/25	12-AUG-25	140
0801	01	800	01	00	00	5011	08/25	12-AUG-25	483
0801	01	800	01	00	00	5012	08/25	12-AUG-25	257
0801	01	800	01	00	00	5013	08/25	12-AUG-25	262
0801	01	800	01	00	00	5014	08/25	12-AUG-25	182
0801	01	800	01	00	00	5015	08/25	12-AUG-25	50
0801	01	800	01	00	00	5016	08/25	12-AUG-25	50
0801	01	800	01	00	00	5017	08/25	12-AUG-25	200
0801	01	800	01	00	00	5018	08/25	12-AUG-25	400
0801	01	800	01	00	00	5019	08/25	12-AUG-25	40
0801	01	800	01	00	00	5020	08/25	12-AUG-25	40
0801	01	800	01	00	00	5021	08/25	12-AUG-25	1,772
0801	01	800	01	00	00	5022	08/25	12-AUG-25	784
0801	01	800	01	00	00	5023	08/25	12-AUG-25	209
0801	01	800	01	00	00	5024	08/25	12-AUG-25	40
0801	01	800	01	00	00	5025	08/25	12-AUG-25	120
0801	01	800	01	00	00	5026	08/25	12-AUG-25	261
0801	01	800	01	00	00	5027	08/25	12-AUG-25	90
0801	01	800	01	00	00	5028	08/25	12-AUG-25	80
0801	01	800	01	00	00	5029	08/25	12-AUG-25	80
0801	01	800	01	00	00	5030	08/25	12-AUG-25	160
0801	01	800	01	00	00	5031	08/25	12-AUG-25	50
0801	01	800	01	00	00	5032	08/25	12-AUG-25	200
0801	01	800	01	00	00	5033	08/25	12-AUG-25	652
0801	01	800	01	00	00	5034	08/25	12-AUG-25	405
0801	01	800	01	00	00	5035	08/25	12-AUG-25	40
0801	01	800	01	00	00	5036	08/25	12-AUG-25	40
0801	01	800	01	00	00	5037	08/25	12-AUG-25	749
0801	01	800	01	00	00	5038	08/25	12-AUG-25	40
0801	01	800	01	00	00	5039	08/25	12-AUG-25	237
0801	01	800	01	00	00	5040	08/25	12-AUG-25	309
0801	01	800	01	00	00	5041	08/25	12-AUG-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	5042	08/25	12-AUG-25	50
0801	01	800	01	00	00	5043	08/25	12-AUG-25	98
0801	01	800	01	00	00	5044	08/25	12-AUG-25	315
0801	01	800	01	00	00	5045	08/25	12-AUG-25	50
0801	01	800	01	00	00	5046	08/25	12-AUG-25	423
0801	01	800	01	00	00	5047	08/25	12-AUG-25	541
0801	01	800	01	00	00	5324	08/25	18-AUG-25	50
0801	01	800	01	00	00	5325	08/25	18-AUG-25	536
0801	01	800	01	00	00	5326	08/25	18-AUG-25	50
0801	01	800	01	00	00	5328	08/25	18-AUG-25	200
0801	01	800	01	00	00	5329	08/25	18-AUG-25	1,005
0801	01	800	01	00	00	5330	08/25	18-AUG-25	251
0801	01	800	01	00	00	5331	08/25	18-AUG-25	268
0801	01	800	01	00	00	5332	08/25	18-AUG-25	76
0801	01	800	01	00	00	5333	08/25	18-AUG-25	321
0801	01	800	01	00	00	5983	08/25	05-AUG-25	370
0801	01	800	01	00	00	5984	08/25	05-AUG-25	80
0801	01	800	01	00	00	5985	08/25	05-AUG-25	228
0801	01	800	01	00	00	5986	08/25	05-AUG-25	1,024
0801	01	800	01	00	00	5987	08/25	05-AUG-25	2,199
0801	01	800	01	00	00	5988	08/25	05-AUG-25	694
0801	01	800	01	00	00	5989	08/25	05-AUG-25	1,072
0801	01	800	01	00	00	5990	08/25	05-AUG-25	729
0801	01	800	01	00	00	5991	08/25	05-AUG-25	80
0801	01	800	01	00	00	5992	08/25	05-AUG-25	736
0801	01	800	01	00	00	5993	08/25	05-AUG-25	608
0801	01	800	01	00	00	5994	08/25	05-AUG-25	302
0801	01	800	01	00	00	5995	08/25	05-AUG-25	50
0801	01	800	01	00	00	5996	08/25	05-AUG-25	40
0801	01	800	01	00	00	5997	08/25	05-AUG-25	692
0801	01	800	01	00	00	5998	08/25	05-AUG-25	257
0801	01	800	01	00	00	5999	08/25	05-AUG-25	4,475
0801	01	800	01	00	00	6000	08/25	05-AUG-25	1,307
0801	01	800	01	00	00	6001	08/25	05-AUG-25	2,457
0801	01	800	01	00	00	6002	08/25	05-AUG-25	920
0801	01	800	01	00	00	6003	08/25	05-AUG-25	281
0801	01	800	01	00	00	6004	08/25	05-AUG-25	227
0801	01	800	01	00	00	6005	08/25	05-AUG-25	333
0801	01	800	01	00	00	6006	08/25	05-AUG-25	66
0801	01	800	01	00	00	6007	08/25	05-AUG-25	906
0801	01	800	01	00	00	6008	08/25	05-AUG-25	3,943
0801	01	800	01	00	00	6009	08/25	05-AUG-25	320

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6010	08/25	05-AUG-25	217
0801	01	800	01	00	00	6011	08/25	05-AUG-25	302
0801	01	800	01	00	00	6012	08/25	05-AUG-25	354
0801	01	800	01	00	00	6013	08/25	05-AUG-25	358
0801	01	800	01	00	00	6014	08/25	05-AUG-25	490
0801	01	800	01	00	00	6015	08/25	05-AUG-25	1,227
0801	01	800	01	00	00	6016	08/25	05-AUG-25	939
0801	01	800	01	00	00	6017	08/25	05-AUG-25	203
0801	01	800	01	00	00	6018	08/25	05-AUG-25	217
0801	01	800	01	00	00	6019	08/25	05-AUG-25	721
0801	01	800	01	00	00	6020	08/25	05-AUG-25	1,098
0801	01	800	01	00	00	6021	08/25	05-AUG-25	1,512
0801	01	800	01	00	00	6022	08/25	05-AUG-25	40
0801	01	800	01	00	00	6023	08/25	05-AUG-25	206
0801	01	800	01	00	00	6024	08/25	05-AUG-25	1,333
0801	01	800	01	00	00	6025	08/25	05-AUG-25	1,490
0801	01	800	01	00	00	6026	08/25	05-AUG-25	600
0801	01	800	01	00	00	6027	08/25	05-AUG-25	298
0801	01	800	01	00	00	6028	08/25	05-AUG-25	61
0801	01	800	01	00	00	6029	08/25	05-AUG-25	160
0801	01	800	01	00	00	6030	08/25	05-AUG-25	95
0801	01	800	01	00	00	6031	08/25	05-AUG-25	553
0801	01	800	01	00	00	6032	08/25	05-AUG-25	600
0801	01	800	01	00	00	6033	08/25	05-AUG-25	2,238
0801	01	800	01	00	00	6034	08/25	05-AUG-25	370
0801	01	800	01	00	00	6035	08/25	05-AUG-25	200
0801	01	800	01	00	00	6036	08/25	05-AUG-25	1,530
0801	01	800	01	00	00	6037	08/25	05-AUG-25	80
0801	01	800	01	00	00	1122	08/25	30-AUG-25	3,468
0801	01	800	01	00	00	1123	08/25	30-AUG-25	900
0801	01	800	01	00	00	3697	08/25	30-AUG-25	853
0801	01	800	01	00	00	3698	08/25	30-AUG-25	384
0801	01	800	01	00	00	3699	08/25	30-AUG-25	307
0801	01	800	01	00	00	3700	08/25	30-AUG-25	200
0801	01	800	01	00	00	3701	08/25	30-AUG-25	200
0801	01	800	01	00	00	3702	08/25	30-AUG-25	11,143
0801	01	800	01	00	00	3703	08/25	30-AUG-25	100
0801	01	800	01	00	00	3704	08/25	30-AUG-25	330
0801	01	800	01	00	00	3705	08/25	30-AUG-25	401
0801	01	800	01	00	00	3706	08/25	30-AUG-25	307
0801	01	800	01	00	00	6977	08/25	30-AUG-25	749
0801	01	800	01	00	00	6978	08/25	30-AUG-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	6979	08/25	30-AUG-25	381
0801	01	800	01	00	00	6980	08/25	30-AUG-25	541
0801	01	800	01	00	00	6981	08/25	30-AUG-25	282
0801	01	800	01	00	00	6982	08/25	30-AUG-25	509
0801	01	800	01	00	00	3522	08/25	25-AUG-25	469
0801	01	800	01	00	00	3523	08/25	25-AUG-25	5,374
0801	01	800	01	00	00	3524	08/25	25-AUG-25	1,122
0801	01	800	01	00	00	3525	08/25	25-AUG-25	507
0801	01	800	01	00	00	3526	08/25	25-AUG-25	561
0801	01	800	01	00	00	3527	08/25	25-AUG-25	826
0801	01	800	01	00	00	3528	08/25	25-AUG-25	1,091
0801	01	800	01	00	00	3529	08/25	25-AUG-25	415
0801	01	800	01	00	00	3530	08/25	25-AUG-25	500
0801	01	800	01	00	00	3531	08/25	25-AUG-25	251
0801	01	800	01	00	00	3532	08/25	25-AUG-25	100
0801	01	800	01	00	00	3533	08/25	25-AUG-25	100
0801	01	800	01	00	00	3534	08/25	25-AUG-25	243
0801	01	800	01	00	00	3535	08/25	25-AUG-25	584
0801	01	800	01	00	00	3536	08/25	25-AUG-25	652
0801	01	800	01	00	00	3537	08/25	25-AUG-25	1,845
0801	01	800	01	00	00	3538	08/25	25-AUG-25	100
0801	01	800	01	00	00	3539	08/25	25-AUG-25	285
0801	01	800	01	00	00	3540	08/25	25-AUG-25	500
0801	01	800	01	00	00	3541	08/25	25-AUG-25	313
0801	01	800	01	00	00	3542	08/25	25-AUG-25	133
0801	01	800	01	00	00	3543	08/25	25-AUG-25	502
0801	01	800	01	00	00	3544	08/25	25-AUG-25	658
0801	01	800	01	00	00	3545	08/25	25-AUG-25	631
0801	01	800	01	00	00	3546	08/25	25-AUG-25	268
0801	01	800	01	00	00	3547	08/25	25-AUG-25	255
0801	01	800	01	00	00	3548	08/25	25-AUG-25	643
0801	01	800	01	00	00	206	08/25	30-AUG-25	8,500
0801	01	800	01	00	00	393	08/25	30-AUG-25	800
0801	01	800	01	00	00	394	08/25	30-AUG-25	22,500
0801	01	800	01	00	00	676	08/25	30-AUG-25	292
0801	01	800	01	00	00	677	08/25	30-AUG-25	433
0801	01	800	01	00	00	678	08/25	30-AUG-25	200
0801	01	800	01	00	00	679	08/25	30-AUG-25	261
0801	01	800	01	00	00	680	08/25	30-AUG-25	168
0801	01	800	01	00	00	681	08/25	30-AUG-25	200
0801	01	800	01	00	00	682	08/25	30-AUG-25	1,541
0801	01	800	01	00	00	683	08/25	30-AUG-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	684	08/25	30-AUG-25	584
0801	01	800	01	00	00	685	08/25	30-AUG-25	302
0801	01	800	01	00	00	686	08/25	30-AUG-25	927
0801	01	800	01	00	00	687	08/25	30-AUG-25	40
0801	01	800	01	00	00	688	08/25	30-AUG-25	275
0801	01	800	01	00	00	689	08/25	30-AUG-25	646
0801	01	800	01	00	00	690	08/25	30-AUG-25	415
0801	01	800	01	00	00	691	08/25	30-AUG-25	40
0801	01	800	01	00	00	751	08/25	30-AUG-25	1,083
0801	01	800	01	00	00	752	08/25	30-AUG-25	1,356
0801	01	800	01	00	00	753	08/25	30-AUG-25	275
0801	01	800	01	00	00	754	08/25	30-AUG-25	632
0801	01	800	01	00	00	755	08/25	30-AUG-25	931
0801	01	800	01	00	00	756	08/25	30-AUG-25	974
0801	01	800	01	00	00	757	08/25	30-AUG-25	85
0801	01	800	01	00	00	769	08/25	30-AUG-25	210
0801	01	800	01	00	00	770	08/25	30-AUG-25	200
0801	01	800	01	00	00	771	08/25	30-AUG-25	215
0801	01	800	01	00	00	772	08/25	30-AUG-25	514
0801	01	800	01	00	00	773	08/25	30-AUG-25	100
0801	01	800	01	00	00	774	08/25	30-AUG-25	2,055
0801	01	800	01	00	00	775	08/25	30-AUG-25	278
0801	01	800	01	00	00	776	08/25	30-AUG-25	1,576
0801	01	800	01	00	00	777	08/25	30-AUG-25	428
0801	01	800	01	00	00	1120	08/25	30-AUG-25	670
0801	01	800	01	00	00	1121	08/25	30-AUG-25	272
0801	01	800	01	00	00	3299	08/25	21-AUG-25	1,204
0801	01	800	01	00	00	3300	08/25	21-AUG-25	484
0801	01	800	01	00	00	3301	08/25	21-AUG-25	268
0801	01	800	01	00	00	3302	08/25	21-AUG-25	332
0801	01	800	01	00	00	3303	08/25	21-AUG-25	352
0801	01	800	01	00	00	3304	08/25	21-AUG-25	709
0801	01	800	01	00	00	3305	08/25	21-AUG-25	3,086
0801	01	800	01	00	00	3306	08/25	21-AUG-25	6,414
0801	01	800	01	00	00	3307	08/25	21-AUG-25	19,940
0801	01	800	01	00	00	3308	08/25	21-AUG-25	11,322
0801	01	800	01	00	00	3309	08/25	21-AUG-25	100
0801	01	800	01	00	00	3310	08/25	21-AUG-25	2,727
0801	01	800	01	00	00	3311	08/25	21-AUG-25	756
0801	01	800	01	00	00	3312	08/25	21-AUG-25	85
0801	01	800	01	00	00	3313	08/25	21-AUG-25	1,043
0801	01	800	01	00	00	3314	08/25	21-AUG-25	290

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3315	08/25	21-AUG-25	1,204
0801	01	800	01	00	00	3316	08/25	21-AUG-25	1,762
0801	01	800	01	00	00	3317	08/25	21-AUG-25	550
0801	01	800	01	00	00	3318	08/25	21-AUG-25	647
0801	01	800	01	00	00	3319	08/25	21-AUG-25	2,203
0801	01	800	01	00	00	3320	08/25	21-AUG-25	521
0801	01	800	01	00	00	3321	08/25	21-AUG-25	470
0801	01	800	01	00	00	3322	08/25	21-AUG-25	439
0801	01	800	01	00	00	3323	08/25	21-AUG-25	578
0801	01	800	01	00	00	3324	08/25	21-AUG-25	442
0801	01	800	01	00	00	3325	08/25	21-AUG-25	888
0801	01	800	01	00	00	3326	08/25	21-AUG-25	50
0801	01	800	01	00	00	3327	08/25	21-AUG-25	150
0801	01	800	01	00	00	3328	08/25	21-AUG-25	989
0801	01	800	01	00	00	3329	08/25	21-AUG-25	157
0801	01	800	01	00	00	3330	08/25	21-AUG-25	157
0801	01	800	01	00	00	3331	08/25	21-AUG-25	147
0801	01	800	01	00	00	3332	08/25	21-AUG-25	477
0801	01	800	01	00	00	3333	08/25	21-AUG-25	160
0801	01	800	01	00	00	3334	08/25	21-AUG-25	323
0801	01	800	01	00	00	3494	08/25	25-AUG-25	200
0801	01	800	01	00	00	3495	08/25	25-AUG-25	775
0801	01	800	01	00	00	3496	08/25	25-AUG-25	272
0801	01	800	01	00	00	3497	08/25	25-AUG-25	518
0801	01	800	01	00	00	3498	08/25	25-AUG-25	240
0801	01	800	01	00	00	3499	08/25	25-AUG-25	635
0801	01	800	01	00	00	3500	08/25	25-AUG-25	694
0801	01	800	01	00	00	3501	08/25	25-AUG-25	1,804
0801	01	800	01	00	00	3502	08/25	25-AUG-25	315
0801	01	800	01	00	00	3503	08/25	25-AUG-25	480
0801	01	800	01	00	00	3504	08/25	25-AUG-25	230
0801	01	800	01	00	00	3505	08/25	25-AUG-25	154
0801	01	800	01	00	00	3506	08/25	25-AUG-25	295
0801	01	800	01	00	00	3507	08/25	25-AUG-25	2,436
0801	01	800	01	00	00	3508	08/25	25-AUG-25	1,886
0801	01	800	01	00	00	3509	08/25	25-AUG-25	989
0801	01	800	01	00	00	3510	08/25	25-AUG-25	1,517
0801	01	800	01	00	00	3511	08/25	25-AUG-25	210
0801	01	800	01	00	00	3512	08/25	25-AUG-25	460
0801	01	800	01	00	00	3513	08/25	25-AUG-25	1,010
0801	01	800	01	00	00	3514	08/25	25-AUG-25	368
0801	01	800	01	00	00	3515	08/25	25-AUG-25	1,522

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3516	08/25	25-AUG-25	275
0801	01	800	01	00	00	3517	08/25	25-AUG-25	261
0801	01	800	01	00	00	3518	08/25	25-AUG-25	1,200
0801	01	800	01	00	00	3519	08/25	25-AUG-25	939
0801	01	800	01	00	00	3520	08/25	25-AUG-25	541
0801	01	800	01	00	00	3521	08/25	25-AUG-25	775
0801	01	800	01	00	00	5106	08/25	18-AUG-25	213
0801	01	800	01	00	00	5107	08/25	18-AUG-25	253
0801	01	800	01	00	00	5108	08/25	18-AUG-25	652
0801	01	800	01	00	00	5109	08/25	18-AUG-25	200
0801	01	800	01	00	00	5110	08/25	18-AUG-25	842
0801	01	800	01	00	00	5111	08/25	18-AUG-25	577
0801	01	800	01	00	00	5112	08/25	18-AUG-25	77
0801	01	800	01	00	00	5113	08/25	18-AUG-25	1,931
0801	01	800	01	00	00	5114	08/25	18-AUG-25	370
0801	01	800	01	00	00	5115	08/25	18-AUG-25	735
0801	01	800	01	00	00	5116	08/25	18-AUG-25	1,286
0801	01	800	01	00	00	5117	08/25	18-AUG-25	230
0801	01	800	01	00	00	5118	08/25	18-AUG-25	2,089
0801	01	800	01	00	00	5119	08/25	18-AUG-25	616
0801	01	800	01	00	00	5120	08/25	18-AUG-25	50
0801	01	800	01	00	00	5121	08/25	18-AUG-25	325
0801	01	800	01	00	00	5122	08/25	18-AUG-25	541
0801	01	800	01	00	00	5123	08/25	18-AUG-25	134
0801	01	800	01	00	00	5297	08/25	18-AUG-25	81
0801	01	800	01	00	00	5298	08/25	18-AUG-25	415
0801	01	800	01	00	00	5299	08/25	18-AUG-25	145
0801	01	800	01	00	00	5300	08/25	18-AUG-25	50
0801	01	800	01	00	00	5301	08/25	18-AUG-25	1,833
0801	01	800	01	00	00	5302	08/25	18-AUG-25	443
0801	01	800	01	00	00	5303	08/25	18-AUG-25	40
0801	01	800	01	00	00	5304	08/25	18-AUG-25	2,928
0801	01	800	01	00	00	5305	08/25	18-AUG-25	452
0801	01	800	01	00	00	5306	08/25	18-AUG-25	260
0801	01	800	01	00	00	5307	08/25	18-AUG-25	51
0801	01	800	01	00	00	5308	08/25	18-AUG-25	210
0801	01	800	01	00	00	5309	08/25	18-AUG-25	40
0801	01	800	01	00	00	5310	08/25	18-AUG-25	40
0801	01	800	01	00	00	5311	08/25	18-AUG-25	611
0801	01	800	01	00	00	5312	08/25	18-AUG-25	200
0801	01	800	01	00	00	5313	08/25	18-AUG-25	1,024
0801	01	800	01	00	00	5314	08/25	18-AUG-25	545

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5315	08/25	18-AUG-25	704
0801	01	800	01	00	00	5316	08/25	18-AUG-25	3,602
0801	01	800	01	00	00	5317	08/25	18-AUG-25	877
0801	01	800	01	00	00	5318	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	5319	08/25	18-AUG-25	200
0801	01	800	01	00	00	5320	08/25	18-AUG-25	100
0801	01	800	01	00	00	5321	08/25	18-AUG-25	740
0801	01	800	01	00	00	5322	08/25	18-AUG-25	68
0801	01	800	01	00	00	5323	08/25	18-AUG-25	2,613
0801	01	800	01	00	00	3280	08/25	21-AUG-25	363
0801	01	800	01	00	00	3281	08/25	21-AUG-25	417
0801	01	800	01	00	00	3282	08/25	21-AUG-25	109
0801	01	800	01	00	00	3283	08/25	21-AUG-25	100
0801	01	800	01	00	00	3284	08/25	21-AUG-25	2,514
0801	01	800	01	00	00	3285	08/25	21-AUG-25	9,251
0801	01	800	01	00	00	3286	08/25	21-AUG-25	643
0801	01	800	01	00	00	3287	08/25	21-AUG-25	100
0801	01	800	01	00	00	3288	08/25	21-AUG-25	368
0801	01	800	01	00	00	3289	08/25	21-AUG-25	321
0801	01	800	01	00	00	3290	08/25	21-AUG-25	780
0801	01	800	01	00	00	3291	08/25	21-AUG-25	357
0801	01	800	01	00	00	3292	08/25	21-AUG-25	100
0801	01	800	01	00	00	3293	08/25	21-AUG-25	499
0801	01	800	01	00	00	3294	08/25	21-AUG-25	50
0801	01	800	01	00	00	3295	08/25	21-AUG-25	5,149
0801	01	800	01	00	00	3296	08/25	21-AUG-25	619
0801	01	800	01	00	00	3297	08/25	21-AUG-25	920
0801	01	800	01	00	00	3298	08/25	21-AUG-25	485
0801	01	800	01	00	00	4647	08/25	12-AUG-25	432
0801	01	800	01	00	00	4648	08/25	12-AUG-25	437
0801	01	800	01	00	00	4649	08/25	12-AUG-25	501
0801	01	800	01	00	00	4650	08/25	12-AUG-25	370
0801	01	800	01	00	00	4651	08/25	12-AUG-25	347
0801	01	800	01	00	00	4652	08/25	12-AUG-25	604
0801	01	800	01	00	00	4653	08/25	12-AUG-25	209
0801	01	800	01	00	00	4654	08/25	12-AUG-25	398
0801	01	800	01	00	00	4655	08/25	12-AUG-25	673
0801	01	800	01	00	00	4656	08/25	12-AUG-25	217
0801	01	800	01	00	00	4657	08/25	12-AUG-25	500
0801	01	800	01	00	00	4658	08/25	12-AUG-25	104
0801	01	800	01	00	00	4659	08/25	12-AUG-25	559
0801	01	800	01	00	00	4660	08/25	12-AUG-25	826

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4661	08/25	12-AUG-25	128
0801	01	800	01	00	00	4662	08/25	12-AUG-25	50
0801	01	800	01	00	00	4663	08/25	12-AUG-25	1,253
0801	01	800	01	00	00	4664	08/25	12-AUG-25	319
0801	01	800	01	00	00	4665	08/25	12-AUG-25	240
0801	01	800	01	00	00	4666	08/25	12-AUG-25	261
0801	01	800	01	00	00	4667	08/25	12-AUG-25	1,753
0801	01	800	01	00	00	4668	08/25	12-AUG-25	210
0801	01	800	01	00	00	4669	08/25	12-AUG-25	507
0801	01	800	01	00	00	4670	08/25	12-AUG-25	600
0801	01	800	01	00	00	4671	08/25	12-AUG-25	200
0801	01	800	01	00	00	4672	08/25	12-AUG-25	561
0801	01	800	01	00	00	4673	08/25	12-AUG-25	428
0801	01	800	01	00	00	4674	08/25	12-AUG-25	50
0801	01	800	01	00	00	4675	08/25	12-AUG-25	4,432
0801	01	800	01	00	00	4676	08/25	12-AUG-25	1,739
0801	01	800	01	00	00	4677	08/25	12-AUG-25	370
0801	01	800	01	00	00	4678	08/25	12-AUG-25	300
0801	01	800	01	00	00	4679	08/25	12-AUG-25	298
0801	01	800	01	00	00	4680	08/25	12-AUG-25	50
0801	01	800	01	00	00	4681	08/25	12-AUG-25	50
0801	01	800	01	00	00	4682	08/25	12-AUG-25	749
0801	01	800	01	00	00	4683	08/25	12-AUG-25	223
0801	01	800	01	00	00	4684	08/25	12-AUG-25	646
0801	01	800	01	00	00	4685	08/25	12-AUG-25	425
0801	01	800	01	00	00	4686	08/25	12-AUG-25	322
0801	01	800	01	00	00	4687	08/25	12-AUG-25	234
0801	01	800	01	00	00	4688	08/25	12-AUG-25	710
0801	01	800	01	00	00	4689	08/25	12-AUG-25	538
0801	01	800	01	00	00	4690	08/25	12-AUG-25	200
0801	01	800	01	00	00	4691	08/25	12-AUG-25	50
0801	01	800	01	00	00	4692	08/25	12-AUG-25	500
0801	01	800	01	00	00	4693	08/25	12-AUG-25	300
0801	01	800	01	00	00	4694	08/25	12-AUG-25	298
0801	01	800	01	00	00	4695	08/25	12-AUG-25	275
0801	01	800	01	00	00	4696	08/25	12-AUG-25	50
0801	01	800	01	00	00	4697	08/25	12-AUG-25	341
0801	01	800	01	00	00	4698	08/25	12-AUG-25	50
0801	01	800	01	00	00	4699	08/25	12-AUG-25	178
0801	01	800	01	00	00	4700	08/25	12-AUG-25	357
0801	01	800	01	00	00	5096	08/25	18-AUG-25	740
0801	01	800	01	00	00	5097	08/25	18-AUG-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	08/25	18-AUG-25	364
0801	01	800	01	00	00	5099	08/25	18-AUG-25	248
0801	01	800	01	00	00	5100	08/25	18-AUG-25	2,474
0801	01	800	01	00	00	5101	08/25	18-AUG-25	470
0801	01	800	01	00	00	5102	08/25	18-AUG-25	822
0801	01	800	01	00	00	5103	08/25	18-AUG-25	449
0801	01	800	01	00	00	5104	08/25	18-AUG-25	1,849
0801	01	800	01	00	00	5105	08/25	18-AUG-25	2,183
0801	01	800	01	00	00	4725	08/25	05-AUG-25	318
0801	01	800	01	00	00	4726	08/25	05-AUG-25	144
0801	01	800	01	00	00	4727	08/25	05-AUG-25	175
0801	01	800	01	00	00	4728	08/25	05-AUG-25	1,506
0801	01	800	01	00	00	4729	08/25	05-AUG-25	1,674
0801	01	800	01	00	00	4730	08/25	05-AUG-25	2,058
0801	01	800	01	00	00	4731	08/25	05-AUG-25	2,160
0801	01	800	01	00	00	4732	08/25	05-AUG-25	2,417
0801	01	800	01	00	00	4733	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	4734	08/25	05-AUG-25	926
0801	01	800	01	00	00	4735	08/25	05-AUG-25	814
0801	01	800	01	00	00	4736	08/25	05-AUG-25	824
0801	01	800	01	00	00	4737	08/25	05-AUG-25	803
0801	01	800	01	00	00	4738	08/25	05-AUG-25	669
0801	01	800	01	00	00	4739	08/25	05-AUG-25	896
0801	01	800	01	00	00	4740	08/25	05-AUG-25	560
0801	01	800	01	00	00	4741	08/25	05-AUG-25	560
0801	01	800	01	00	00	4742	08/25	05-AUG-25	506
0801	01	800	01	00	00	4743	08/25	05-AUG-25	238
0801	01	800	01	00	00	4744	08/25	05-AUG-25	40
0801	01	800	01	00	00	4745	08/25	05-AUG-25	224
0801	01	800	01	00	00	5949	08/25	05-AUG-25	373
0801	01	800	01	00	00	5950	08/25	05-AUG-25	1,385
0801	01	800	01	00	00	5951	08/25	05-AUG-25	570
0801	01	800	01	00	00	5952	08/25	05-AUG-25	390
0801	01	800	01	00	00	5953	08/25	05-AUG-25	950
0801	01	800	01	00	00	5954	08/25	05-AUG-25	528
0801	01	800	01	00	00	5955	08/25	05-AUG-25	370
0801	01	800	01	00	00	5956	08/25	05-AUG-25	1,040
0801	01	800	01	00	00	5957	08/25	05-AUG-25	207
0801	01	800	01	00	00	5958	08/25	05-AUG-25	50
0801	01	800	01	00	00	5959	08/25	05-AUG-25	415
0801	01	800	01	00	00	5960	08/25	05-AUG-25	80
0801	01	800	01	00	00	5961	08/25	05-AUG-25	1,404

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5962	08/25	05-AUG-25	470
0801	01	800	01	00	00	5963	08/25	05-AUG-25	996
0801	01	800	01	00	00	5964	08/25	05-AUG-25	336
0801	01	800	01	00	00	5965	08/25	05-AUG-25	772
0801	01	800	01	00	00	5966	08/25	05-AUG-25	541
0801	01	800	01	00	00	5967	08/25	05-AUG-25	1,372
0801	01	800	01	00	00	5968	08/25	05-AUG-25	545
0801	01	800	01	00	00	5969	08/25	05-AUG-25	217
0801	01	800	01	00	00	5970	08/25	05-AUG-25	297
0801	01	800	01	00	00	5971	08/25	05-AUG-25	527
0801	01	800	01	00	00	5972	08/25	05-AUG-25	545
0801	01	800	01	00	00	5973	08/25	05-AUG-25	545
0801	01	800	01	00	00	5974	08/25	05-AUG-25	970
0801	01	800	01	00	00	5975	08/25	05-AUG-25	1,387
0801	01	800	01	00	00	5976	08/25	05-AUG-25	235
0801	01	800	01	00	00	5977	08/25	05-AUG-25	6,583
0801	01	800	01	00	00	5978	08/25	05-AUG-25	298
0801	01	800	01	00	00	5979	08/25	05-AUG-25	373
0801	01	800	01	00	00	5980	08/25	05-AUG-25	3,069
0801	01	800	01	00	00	5981	08/25	05-AUG-25	762
0801	01	800	01	00	00	5982	08/25	05-AUG-25	795
0801	01	800	01	00	00	4646	08/25	12-AUG-25	343
0801	01	800	01	00	00	6960	08/25	29-AUG-25	217
0801	01	800	01	00	00	6961	08/25	29-AUG-25	91
0801	01	800	01	00	00	6962	08/25	29-AUG-25	850
0801	01	800	01	00	00	6963	08/25	29-AUG-25	292
0801	01	800	01	00	00	6964	08/25	29-AUG-25	553
0801	01	800	01	00	00	6965	08/25	29-AUG-25	588
0801	01	800	01	00	00	6966	08/25	29-AUG-25	950
0801	01	800	01	00	00	6967	08/25	29-AUG-25	206
0801	01	800	01	00	00	6968	08/25	29-AUG-25	128
0801	01	800	01	00	00	6969	08/25	29-AUG-25	249
0801	01	800	01	00	00	6970	08/25	29-AUG-25	528
0801	01	800	01	00	00	6971	08/25	29-AUG-25	217
0801	01	800	01	00	00	6972	08/25	29-AUG-25	428
0801	01	800	01	00	00	6973	08/25	29-AUG-25	163
0801	01	800	01	00	00	6974	08/25	29-AUG-25	1,314
0801	01	800	01	00	00	6975	08/25	29-AUG-25	1,111
0801	01	800	01	00	00	6976	08/25	29-AUG-25	200
0801	01	800	01	00	00	205	08/25	30-AUG-25	150
0801	01	800	01	00	00	1202	08/25	25-AUG-25	454
0801	01	800	01	00	00	1203	08/25	25-AUG-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	1204	08/25	25-AUG-25	437
0801	01	800	01	00	00	1205	08/25	25-AUG-25	505
0801	01	800	01	00	00	1206	08/25	25-AUG-25	84
0801	01	800	01	00	00	1207	08/25	25-AUG-25	8,745
0801	01	800	01	00	00	1208	08/25	25-AUG-25	1,267
0801	01	800	01	00	00	1209	08/25	25-AUG-25	1,500
0801	01	800	01	00	00	1210	08/25	25-AUG-25	2,986
0801	01	800	01	00	00	1211	08/25	25-AUG-25	549
0801	01	800	01	00	00	1212	08/25	25-AUG-25	200
0801	01	800	01	00	00	1213	08/25	25-AUG-25	3,630
0801	01	800	01	00	00	1214	08/25	25-AUG-25	1,574
0801	01	800	01	00	00	1215	08/25	25-AUG-25	2,378
0801	01	800	01	00	00	1216	08/25	25-AUG-25	2,224
0801	01	800	01	00	00	1217	08/25	25-AUG-25	1,419
0801	01	800	01	00	00	1218	08/25	25-AUG-25	573
0801	01	800	01	00	00	1219	08/25	25-AUG-25	4,353
0801	01	800	01	00	00	1220	08/25	25-AUG-25	1,491
0801	01	800	01	00	00	1221	08/25	25-AUG-25	14,007
0801	01	800	01	00	00	1222	08/25	25-AUG-25	1,231
0801	01	800	01	00	00	3488	08/25	25-AUG-25	311
0801	01	800	01	00	00	3489	08/25	25-AUG-25	1,359
0801	01	800	01	00	00	3490	08/25	25-AUG-25	257
0801	01	800	01	00	00	3491	08/25	25-AUG-25	336
0801	01	800	01	00	00	3492	08/25	25-AUG-25	302
0801	01	800	01	00	00	3493	08/25	25-AUG-25	1,719
0801	01	800	01	00	00	6923	08/25	29-AUG-25	541
0801	01	800	01	00	00	6924	08/25	29-AUG-25	323
0801	01	800	01	00	00	6925	08/25	29-AUG-25	1,438
0801	01	800	01	00	00	6926	08/25	29-AUG-25	50
0801	01	800	01	00	00	6927	08/25	29-AUG-25	197
0801	01	800	01	00	00	6928	08/25	29-AUG-25	795
0801	01	800	01	00	00	6929	08/25	29-AUG-25	666
0801	01	800	01	00	00	6930	08/25	29-AUG-25	203
0801	01	800	01	00	00	6931	08/25	29-AUG-25	557
0801	01	800	01	00	00	6932	08/25	29-AUG-25	95
0801	01	800	01	00	00	6933	08/25	29-AUG-25	315
0801	01	800	01	00	00	6934	08/25	29-AUG-25	1,150
0801	01	800	01	00	00	6935	08/25	29-AUG-25	1,605
0801	01	800	01	00	00	6936	08/25	29-AUG-25	1,125
0801	01	800	01	00	00	6937	08/25	29-AUG-25	3,739
0801	01	800	01	00	00	6938	08/25	29-AUG-25	444
0801	01	800	01	00	00	6939	08/25	29-AUG-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	6940	08/25	29-AUG-25	417
0801	01	800	01	00	00	6941	08/25	29-AUG-25	545
0801	01	800	01	00	00	6942	08/25	29-AUG-25	850
0801	01	800	01	00	00	6943	08/25	29-AUG-25	618
0801	01	800	01	00	00	6944	08/25	29-AUG-25	50
0801	01	800	01	00	00	6945	08/25	29-AUG-25	50
0801	01	800	01	00	00	6946	08/25	29-AUG-25	50
0801	01	800	01	00	00	6947	08/25	29-AUG-25	99
0801	01	800	01	00	00	6948	08/25	29-AUG-25	669
0801	01	800	01	00	00	6949	08/25	29-AUG-25	341
0801	01	800	01	00	00	6950	08/25	29-AUG-25	1,438
0801	01	800	01	00	00	6951	08/25	29-AUG-25	1,758
0801	01	800	01	00	00	6952	08/25	29-AUG-25	970
0801	01	800	01	00	00	6953	08/25	29-AUG-25	1,320
0801	01	800	01	00	00	6954	08/25	29-AUG-25	400
0801	01	800	01	00	00	6955	08/25	29-AUG-25	605
0801	01	800	01	00	00	6956	08/25	29-AUG-25	337
0801	01	800	01	00	00	6957	08/25	29-AUG-25	538
0801	01	800	01	00	00	6958	08/25	29-AUG-25	248
0801	01	800	01	00	00	6959	08/25	29-AUG-25	261
0801	01	800	01	00	00	3244	08/25	21-AUG-25	1,631
0801	01	800	01	00	00	3245	08/25	21-AUG-25	217
0801	01	800	01	00	00	3246	08/25	21-AUG-25	220
0801	01	800	01	00	00	3247	08/25	21-AUG-25	545
0801	01	800	01	00	00	3248	08/25	21-AUG-25	651
0801	01	800	01	00	00	3249	08/25	21-AUG-25	2,211
0801	01	800	01	00	00	3250	08/25	21-AUG-25	207
0801	01	800	01	00	00	3251	08/25	21-AUG-25	571
0801	01	800	01	00	00	3252	08/25	21-AUG-25	247
0801	01	800	01	00	00	3253	08/25	21-AUG-25	122
0801	01	800	01	00	00	3254	08/25	21-AUG-25	100
0801	01	800	01	00	00	3255	08/25	21-AUG-25	561
0801	01	800	01	00	00	3256	08/25	21-AUG-25	3,956
0801	01	800	01	00	00	3257	08/25	21-AUG-25	768
0801	01	800	01	00	00	3258	08/25	21-AUG-25	311
0801	01	800	01	00	00	3259	08/25	21-AUG-25	946
0801	01	800	01	00	00	3260	08/25	21-AUG-25	1,588
0801	01	800	01	00	00	3261	08/25	21-AUG-25	100
0801	01	800	01	00	00	3262	08/25	21-AUG-25	316
0801	01	800	01	00	00	3263	08/25	21-AUG-25	444
0801	01	800	01	00	00	3264	08/25	21-AUG-25	311
0801	01	800	01	00	00	3265	08/25	21-AUG-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	3266	08/25	21-AUG-25	1,263
0801	01	800	01	00	00	3267	08/25	21-AUG-25	200
0801	01	800	01	00	00	3268	08/25	21-AUG-25	2,483
0801	01	800	01	00	00	3269	08/25	21-AUG-25	285
0801	01	800	01	00	00	3270	08/25	21-AUG-25	604
0801	01	800	01	00	00	3271	08/25	21-AUG-25	6,127
0801	01	800	01	00	00	3272	08/25	21-AUG-25	100
0801	01	800	01	00	00	3273	08/25	21-AUG-25	748
0801	01	800	01	00	00	3274	08/25	21-AUG-25	217
0801	01	800	01	00	00	3275	08/25	21-AUG-25	535
0801	01	800	01	00	00	3276	08/25	21-AUG-25	5,275
0801	01	800	01	00	00	3277	08/25	21-AUG-25	1,473
0801	01	800	01	00	00	3278	08/25	21-AUG-25	3,645
0801	01	800	01	00	00	3279	08/25	21-AUG-25	370
0801	01	800	01	00	00	1174	08/25	25-AUG-25	524
0801	01	800	01	00	00	1175	08/25	25-AUG-25	1,534
0801	01	800	01	00	00	1176	08/25	25-AUG-25	740
0801	01	800	01	00	00	1177	08/25	25-AUG-25	3,304
0801	01	800	01	00	00	1178	08/25	25-AUG-25	773
0801	01	800	01	00	00	1179	08/25	25-AUG-25	4,716
0801	01	800	01	00	00	1180	08/25	25-AUG-25	1,231
0801	01	800	01	00	00	1181	08/25	25-AUG-25	309
0801	01	800	01	00	00	1182	08/25	25-AUG-25	1,744
0801	01	800	01	00	00	1183	08/25	25-AUG-25	192
0801	01	800	01	00	00	1184	08/25	25-AUG-25	197
0801	01	800	01	00	00	1185	08/25	25-AUG-25	3,813
0801	01	800	01	00	00	1186	08/25	25-AUG-25	15,405
0801	01	800	01	00	00	1187	08/25	25-AUG-25	17,831
0801	01	800	01	00	00	1188	08/25	25-AUG-25	81
0801	01	800	01	00	00	1189	08/25	25-AUG-25	238
0801	01	800	01	00	00	1190	08/25	25-AUG-25	431
0801	01	800	01	00	00	1191	08/25	25-AUG-25	22,372
0801	01	800	01	00	00	1192	08/25	25-AUG-25	12,869
0801	01	800	01	00	00	1193	08/25	25-AUG-25	3,942
0801	01	800	01	00	00	1194	08/25	25-AUG-25	4,319
0801	01	800	01	00	00	1195	08/25	25-AUG-25	500
0801	01	800	01	00	00	1196	08/25	25-AUG-25	5,280
0801	01	800	01	00	00	1197	08/25	25-AUG-25	565
0801	01	800	01	00	00	1198	08/25	25-AUG-25	11,140
0801	01	800	01	00	00	1199	08/25	25-AUG-25	449
0801	01	800	01	00	00	1200	08/25	25-AUG-25	455
0801	01	800	01	00	00	1201	08/25	25-AUG-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	5050	08/25	18-AUG-25	200
0801	01	800	01	00	00	5051	08/25	18-AUG-25	541
0801	01	800	01	00	00	5052	08/25	18-AUG-25	507
0801	01	800	01	00	00	5053	08/25	18-AUG-25	779
0801	01	800	01	00	00	5054	08/25	18-AUG-25	323
0801	01	800	01	00	00	5056	08/25	18-AUG-25	200
0801	01	800	01	00	00	5057	08/25	18-AUG-25	1,907
0801	01	800	01	00	00	5058	08/25	18-AUG-25	619
0801	01	800	01	00	00	5059	08/25	18-AUG-25	347
0801	01	800	01	00	00	5060	08/25	18-AUG-25	400
0801	01	800	01	00	00	5061	08/25	18-AUG-25	3,835
0801	01	800	01	00	00	5062	08/25	18-AUG-25	460
0801	01	800	01	00	00	5063	08/25	18-AUG-25	200
0801	01	800	01	00	00	5064	08/25	18-AUG-25	90
0801	01	800	01	00	00	5065	08/25	18-AUG-25	199
0801	01	800	01	00	00	5066	08/25	18-AUG-25	756
0801	01	800	01	00	00	5067	08/25	18-AUG-25	652
0801	01	800	01	00	00	5068	08/25	18-AUG-25	2,597
0801	01	800	01	00	00	5069	08/25	18-AUG-25	251
0801	01	800	01	00	00	5070	08/25	18-AUG-25	740
0801	01	800	01	00	00	5071	08/25	18-AUG-25	1,640
0801	01	800	01	00	00	5072	08/25	18-AUG-25	200
0801	01	800	01	00	00	5073	08/25	18-AUG-25	1,670
0801	01	800	01	00	00	5074	08/25	18-AUG-25	456
0801	01	800	01	00	00	5075	08/25	18-AUG-25	503
0801	01	800	01	00	00	5076	08/25	18-AUG-25	646
0801	01	800	01	00	00	5077	08/25	18-AUG-25	3,877
0801	01	800	01	00	00	5078	08/25	18-AUG-25	959
0801	01	800	01	00	00	5079	08/25	18-AUG-25	872
0801	01	800	01	00	00	5080	08/25	18-AUG-25	500
0801	01	800	01	00	00	5081	08/25	18-AUG-25	1,644
0801	01	800	01	00	00	5082	08/25	18-AUG-25	374
0801	01	800	01	00	00	5083	08/25	18-AUG-25	240
0801	01	800	01	00	00	5084	08/25	18-AUG-25	792
0801	01	800	01	00	00	5085	08/25	18-AUG-25	500
0801	01	800	01	00	00	5086	08/25	18-AUG-25	787
0801	01	800	01	00	00	5087	08/25	18-AUG-25	541
0801	01	800	01	00	00	5088	08/25	18-AUG-25	2,717
0801	01	800	01	00	00	5089	08/25	18-AUG-25	380
0801	01	800	01	00	00	5090	08/25	18-AUG-25	2,738
0801	01	800	01	00	00	5091	08/25	18-AUG-25	500
0801	01	800	01	00	00	5092	08/25	18-AUG-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	5093	08/25	18-AUG-25	3,954
0801	01	800	01	00	00	5094	08/25	18-AUG-25	200
0801	01	800	01	00	00	5095	08/25	18-AUG-25	135
0801	01	800	01	00	00	3225	08/25	21-AUG-25	607
0801	01	800	01	00	00	3226	08/25	21-AUG-25	133
0801	01	800	01	00	00	3227	08/25	21-AUG-25	100
0801	01	800	01	00	00	3228	08/25	21-AUG-25	420
0801	01	800	01	00	00	3229	08/25	21-AUG-25	593
0801	01	800	01	00	00	3230	08/25	21-AUG-25	100
0801	01	800	01	00	00	3231	08/25	21-AUG-25	655
0801	01	800	01	00	00	3232	08/25	21-AUG-25	400
0801	01	800	01	00	00	3233	08/25	21-AUG-25	2,457
0801	01	800	01	00	00	3234	08/25	21-AUG-25	394
0801	01	800	01	00	00	3235	08/25	21-AUG-25	315
0801	01	800	01	00	00	3236	08/25	21-AUG-25	316
0801	01	800	01	00	00	3237	08/25	21-AUG-25	8,461
0801	01	800	01	00	00	3238	08/25	21-AUG-25	531
0801	01	800	01	00	00	3239	08/25	21-AUG-25	128
0801	01	800	01	00	00	3240	08/25	21-AUG-25	2,212
0801	01	800	01	00	00	3241	08/25	21-AUG-25	524
0801	01	800	01	00	00	3242	08/25	21-AUG-25	115
0801	01	800	01	00	00	3243	08/25	21-AUG-25	358
0801	01	800	01	00	00	6311	08/25	11-AUG-25	900
0801	01	800	01	00	00	6312	08/25	11-AUG-25	806
0801	01	800	01	00	00	181	08/25	12-AUG-25	8,400
0801	01	800	01	00	00	350	08/25	12-AUG-25	150
0801	01	800	01	00	00	351	08/25	12-AUG-25	50
0801	01	800	01	00	00	352	08/25	12-AUG-25	28,000
0801	01	800	01	00	00	629	08/25	12-AUG-25	50
0801	01	800	01	00	00	1031	08/25	12-AUG-25	1,021
0801	01	800	01	00	00	1032	08/25	12-AUG-25	293
0801	01	800	01	00	00	4600	08/25	12-AUG-25	426
0801	01	800	01	00	00	4601	08/25	12-AUG-25	1,070
0801	01	800	01	00	00	4603	08/25	12-AUG-25	727
0801	01	800	01	00	00	4604	08/25	12-AUG-25	531
0801	01	800	01	00	00	4605	08/25	12-AUG-25	223
0801	01	800	01	00	00	4606	08/25	12-AUG-25	721
0801	01	800	01	00	00	4607	08/25	12-AUG-25	108
0801	01	800	01	00	00	4608	08/25	12-AUG-25	120
0801	01	800	01	00	00	4609	08/25	12-AUG-25	473
0801	01	800	01	00	00	4610	08/25	12-AUG-25	541
0801	01	800	01	00	00	4611	08/25	12-AUG-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	4612	08/25	12-AUG-25	931
0801	01	800	01	00	00	4613	08/25	12-AUG-25	22,419
0801	01	800	01	00	00	4614	08/25	12-AUG-25	736
0801	01	800	01	00	00	4615	08/25	12-AUG-25	64,270
0801	01	800	01	00	00	4616	08/25	12-AUG-25	220
0801	01	800	01	00	00	4617	08/25	12-AUG-25	50
0801	01	800	01	00	00	4618	08/25	12-AUG-25	1,43,834
0801	01	800	01	00	00	4619	08/25	12-AUG-25	785
0801	01	800	01	00	00	4620	08/25	12-AUG-25	140
0801	01	800	01	00	00	4621	08/25	12-AUG-25	80
0801	01	800	01	00	00	4622	08/25	12-AUG-25	200
0801	01	800	01	00	00	4623	08/25	12-AUG-25	721
0801	01	800	01	00	00	4624	08/25	12-AUG-25	1,161
0801	01	800	01	00	00	4625	08/25	12-AUG-25	50
0801	01	800	01	00	00	4626	08/25	12-AUG-25	643
0801	01	800	01	00	00	4627	08/25	12-AUG-25	240
0801	01	800	01	00	00	4628	08/25	12-AUG-25	200
0801	01	800	01	00	00	4629	08/25	12-AUG-25	200
0801	01	800	01	00	00	4630	08/25	12-AUG-25	697
0801	01	800	01	00	00	4631	08/25	12-AUG-25	233
0801	01	800	01	00	00	4632	08/25	12-AUG-25	400
0801	01	800	01	00	00	4633	08/25	12-AUG-25	3,364
0801	01	800	01	00	00	4634	08/25	12-AUG-25	1,057
0801	01	800	01	00	00	4635	08/25	12-AUG-25	619
0801	01	800	01	00	00	4636	08/25	12-AUG-25	563
0801	01	800	01	00	00	4637	08/25	12-AUG-25	200
0801	01	800	01	00	00	4638	08/25	12-AUG-25	3,230
0801	01	800	01	00	00	4639	08/25	12-AUG-25	240
0801	01	800	01	00	00	4640	08/25	12-AUG-25	315
0801	01	800	01	00	00	4641	08/25	12-AUG-25	200
0801	01	800	01	00	00	4642	08/25	12-AUG-25	478
0801	01	800	01	00	00	4643	08/25	12-AUG-25	477
0801	01	800	01	00	00	4644	08/25	12-AUG-25	40
0801	01	800	01	00	00	4645	08/25	12-AUG-25	760
0801	01	800	01	00	00	5040	08/25	18-AUG-25	634
0801	01	800	01	00	00	5041	08/25	18-AUG-25	423
0801	01	800	01	00	00	5042	08/25	18-AUG-25	50
0801	01	800	01	00	00	5043	08/25	18-AUG-25	90
0801	01	800	01	00	00	5044	08/25	18-AUG-25	546
0801	01	800	01	00	00	5045	08/25	18-AUG-25	400
0801	01	800	01	00	00	5046	08/25	18-AUG-25	588
0801	01	800	01	00	00	5047	08/25	18-AUG-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	5048	08/25	18-AUG-25	200
0801	01	800	01	00	00	5049	08/25	18-AUG-25	220
0801	01	800	01	00	00	4670	08/25	05-AUG-25	140
0801	01	800	01	00	00	4671	08/25	05-AUG-25	140
0801	01	800	01	00	00	4672	08/25	05-AUG-25	140
0801	01	800	01	00	00	4673	08/25	05-AUG-25	140
0801	01	800	01	00	00	4674	08/25	05-AUG-25	140
0801	01	800	01	00	00	4675	08/25	05-AUG-25	140
0801	01	800	01	00	00	4676	08/25	05-AUG-25	140
0801	01	800	01	00	00	4677	08/25	05-AUG-25	140
0801	01	800	01	00	00	4678	08/25	05-AUG-25	140
0801	01	800	01	00	00	4679	08/25	05-AUG-25	140
0801	01	800	01	00	00	4680	08/25	05-AUG-25	40
0801	01	800	01	00	00	4681	08/25	05-AUG-25	80
0801	01	800	01	00	00	4682	08/25	05-AUG-25	40
0801	01	800	01	00	00	4683	08/25	05-AUG-25	340
0801	01	800	01	00	00	4684	08/25	05-AUG-25	140
0801	01	800	01	00	00	4685	08/25	05-AUG-25	140
0801	01	800	01	00	00	4686	08/25	05-AUG-25	140
0801	01	800	01	00	00	4687	08/25	05-AUG-25	140
0801	01	800	01	00	00	4688	08/25	05-AUG-25	140
0801	01	800	01	00	00	4689	08/25	05-AUG-25	140
0801	01	800	01	00	00	4690	08/25	05-AUG-25	140
0801	01	800	01	00	00	4691	08/25	05-AUG-25	140
0801	01	800	01	00	00	4692	08/25	05-AUG-25	140
0801	01	800	01	00	00	4693	08/25	05-AUG-25	140
0801	01	800	01	00	00	4694	08/25	05-AUG-25	140
0801	01	800	01	00	00	4695	08/25	05-AUG-25	140
0801	01	800	01	00	00	4696	08/25	05-AUG-25	140
0801	01	800	01	00	00	4697	08/25	05-AUG-25	140
0801	01	800	01	00	00	4698	08/25	05-AUG-25	140
0801	01	800	01	00	00	4699	08/25	05-AUG-25	140
0801	01	800	01	00	00	4700	08/25	05-AUG-25	140
0801	01	800	01	00	00	4701	08/25	05-AUG-25	80
0801	01	800	01	00	00	4702	08/25	05-AUG-25	140
0801	01	800	01	00	00	4703	08/25	05-AUG-25	140
0801	01	800	01	00	00	4704	08/25	05-AUG-25	140
0801	01	800	01	00	00	4705	08/25	05-AUG-25	140
0801	01	800	01	00	00	4706	08/25	05-AUG-25	140
0801	01	800	01	00	00	4707	08/25	05-AUG-25	250
0801	01	800	01	00	00	4708	08/25	05-AUG-25	141
0801	01	800	01	00	00	4709	08/25	05-AUG-25	153

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4710	08/25	05-AUG-25	248
0801	01	800	01	00	00	4711	08/25	05-AUG-25	150
0801	01	800	01	00	00	4712	08/25	05-AUG-25	154
0801	01	800	01	00	00	4713	08/25	05-AUG-25	172
0801	01	800	01	00	00	4714	08/25	05-AUG-25	440
0801	01	800	01	00	00	4715	08/25	05-AUG-25	332
0801	01	800	01	00	00	4716	08/25	05-AUG-25	280
0801	01	800	01	00	00	4717	08/25	05-AUG-25	253
0801	01	800	01	00	00	4718	08/25	05-AUG-25	156
0801	01	800	01	00	00	4719	08/25	05-AUG-25	366
0801	01	800	01	00	00	4720	08/25	05-AUG-25	284
0801	01	800	01	00	00	4721	08/25	05-AUG-25	298
0801	01	800	01	00	00	4722	08/25	05-AUG-25	380
0801	01	800	01	00	00	4723	08/25	05-AUG-25	280
0801	01	800	01	00	00	4724	08/25	05-AUG-25	376
0801	01	800	01	00	00	6309	08/25	11-AUG-25	408
0801	01	800	01	00	00	6310	08/25	11-AUG-25	1,258
0801	01	800	01	00	00	6905	08/25	29-AUG-25	350
0801	01	800	01	00	00	6906	08/25	29-AUG-25	50
0801	01	800	01	00	00	6907	08/25	29-AUG-25	3,160
0801	01	800	01	00	00	6908	08/25	29-AUG-25	850
0801	01	800	01	00	00	6909	08/25	29-AUG-25	350
0801	01	800	01	00	00	6910	08/25	29-AUG-25	850
0801	01	800	01	00	00	6911	08/25	29-AUG-25	227
0801	01	800	01	00	00	6912	08/25	29-AUG-25	408
0801	01	800	01	00	00	6913	08/25	29-AUG-25	2,365
0801	01	800	01	00	00	6914	08/25	29-AUG-25	4,123
0801	01	800	01	00	00	6915	08/25	29-AUG-25	55
0801	01	800	01	00	00	6916	08/25	29-AUG-25	408
0801	01	800	01	00	00	6917	08/25	29-AUG-25	217
0801	01	800	01	00	00	6918	08/25	29-AUG-25	374
0801	01	800	01	00	00	6919	08/25	29-AUG-25	341
0801	01	800	01	00	00	6920	08/25	29-AUG-25	221
0801	01	800	01	00	00	6921	08/25	29-AUG-25	432
0801	01	800	01	00	00	6922	08/25	29-AUG-25	312
0801	01	800	01	00	00	1073	08/25	25-AUG-25	415
0801	01	800	01	00	00	1148	08/25	25-AUG-25	1,219
0801	01	800	01	00	00	1149	08/25	25-AUG-25	61
0801	01	800	01	00	00	1150	08/25	25-AUG-25	409
0801	01	800	01	00	00	1151	08/25	25-AUG-25	717
0801	01	800	01	00	00	1152	08/25	25-AUG-25	2,593
0801	01	800	01	00	00	1153	08/25	25-AUG-25	3,467

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1154	08/25	25-AUG-25	680
0801	01	800	01	00	00	1155	08/25	25-AUG-25	203
0801	01	800	01	00	00	1156	08/25	25-AUG-25	278
0801	01	800	01	00	00	1157	08/25	25-AUG-25	514
0801	01	800	01	00	00	1158	08/25	25-AUG-25	7,040
0801	01	800	01	00	00	1159	08/25	25-AUG-25	13,723
0801	01	800	01	00	00	1160	08/25	25-AUG-25	428
0801	01	800	01	00	00	1161	08/25	25-AUG-25	306
0801	01	800	01	00	00	1162	08/25	25-AUG-25	426
0801	01	800	01	00	00	1163	08/25	25-AUG-25	413
0801	01	800	01	00	00	1164	08/25	25-AUG-25	295
0801	01	800	01	00	00	1165	08/25	25-AUG-25	805
0801	01	800	01	00	00	1166	08/25	25-AUG-25	1,325
0801	01	800	01	00	00	1167	08/25	25-AUG-25	398
0801	01	800	01	00	00	1168	08/25	25-AUG-25	2,500
0801	01	800	01	00	00	1169	08/25	25-AUG-25	3,427
0801	01	800	01	00	00	1170	08/25	25-AUG-25	486
0801	01	800	01	00	00	1171	08/25	25-AUG-25	144
0801	01	800	01	00	00	1172	08/25	25-AUG-25	213
0801	01	800	01	00	00	1173	08/25	25-AUG-25	234
0801	01	800	01	00	00	5571	08/25	29-AUG-25	4,641
0801	01	800	01	00	00	5572	08/25	29-AUG-25	1,020
0801	01	800	01	00	00	5705	08/25	29-AUG-25	1,086
0801	01	800	01	00	00	6871	08/25	29-AUG-25	531
0801	01	800	01	00	00	6872	08/25	29-AUG-25	720
0801	01	800	01	00	00	6873	08/25	29-AUG-25	200
0801	01	800	01	00	00	6874	08/25	29-AUG-25	200
0801	01	800	01	00	00	6875	08/25	29-AUG-25	469
0801	01	800	01	00	00	6876	08/25	29-AUG-25	91
0801	01	800	01	00	00	6877	08/25	29-AUG-25	377
0801	01	800	01	00	00	6878	08/25	29-AUG-25	40
0801	01	800	01	00	00	6879	08/25	29-AUG-25	850
0801	01	800	01	00	00	6880	08/25	29-AUG-25	601
0801	01	800	01	00	00	6881	08/25	29-AUG-25	125
0801	01	800	01	00	00	6882	08/25	29-AUG-25	257
0801	01	800	01	00	00	6883	08/25	29-AUG-25	302
0801	01	800	01	00	00	6884	08/25	29-AUG-25	1,150
0801	01	800	01	00	00	6885	08/25	29-AUG-25	80
0801	01	800	01	00	00	6886	08/25	29-AUG-25	541
0801	01	800	01	00	00	6887	08/25	29-AUG-25	907
0801	01	800	01	00	00	6888	08/25	29-AUG-25	1,372
0801	01	800	01	00	00	6889	08/25	29-AUG-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	6890	08/25	29-AUG-25	500
0801	01	800	01	00	00	6891	08/25	29-AUG-25	616
0801	01	800	01	00	00	6892	08/25	29-AUG-25	1,381
0801	01	800	01	00	00	6893	08/25	29-AUG-25	289
0801	01	800	01	00	00	6894	08/25	29-AUG-25	100
0801	01	800	01	00	00	6895	08/25	29-AUG-25	539
0801	01	800	01	00	00	6896	08/25	29-AUG-25	289
0801	01	800	01	00	00	6897	08/25	29-AUG-25	200
0801	01	800	01	00	00	6898	08/25	29-AUG-25	541
0801	01	800	01	00	00	6899	08/25	29-AUG-25	2,039
0801	01	800	01	00	00	6900	08/25	29-AUG-25	787
0801	01	800	01	00	00	6901	08/25	29-AUG-25	931
0801	01	800	01	00	00	6902	08/25	29-AUG-25	200
0801	01	800	01	00	00	6903	08/25	29-AUG-25	100
0801	01	800	01	00	00	6904	08/25	29-AUG-25	437
0801	01	800	01	00	00	1067	08/25	21-AUG-25	3,208
0801	01	800	01	00	00	1068	08/25	21-AUG-25	2,593
0801	01	800	01	00	00	1069	08/25	21-AUG-25	658
0801	01	800	01	00	00	1070	08/25	21-AUG-25	591
0801	01	800	01	00	00	1071	08/25	21-AUG-25	1,122
0801	01	800	01	00	00	1072	08/25	21-AUG-25	176
0801	01	800	01	00	00	1073	08/25	21-AUG-25	285
0801	01	800	01	00	00	1074	08/25	21-AUG-25	61
0801	01	800	01	00	00	1075	08/25	21-AUG-25	446
0801	01	800	01	00	00	1076	08/25	21-AUG-25	257
0801	01	800	01	00	00	1077	08/25	21-AUG-25	289
0801	01	800	01	00	00	1078	08/25	21-AUG-25	100
0801	01	800	01	00	00	1079	08/25	21-AUG-25	2,343
0801	01	800	01	00	00	1080	08/25	21-AUG-25	3,326
0801	01	800	01	00	00	1081	08/25	21-AUG-25	456
0801	01	800	01	00	00	1082	08/25	21-AUG-25	11,300
0801	01	800	01	00	00	1083	08/25	21-AUG-25	7,176
0801	01	800	01	00	00	1084	08/25	21-AUG-25	100
0801	01	800	01	00	00	1085	08/25	21-AUG-25	931
0801	01	800	01	00	00	1086	08/25	21-AUG-25	635
0801	01	800	01	00	00	1087	08/25	21-AUG-25	783
0801	01	800	01	00	00	1088	08/25	21-AUG-25	50
0801	01	800	01	00	00	1089	08/25	21-AUG-25	100
0801	01	800	01	00	00	1090	08/25	21-AUG-25	682
0801	01	800	01	00	00	1091	08/25	21-AUG-25	94,204
0801	01	800	01	00	00	3214	08/25	21-AUG-25	326
0801	01	800	01	00	00	3215	08/25	21-AUG-25	415

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3216	08/25	21-AUG-25	565
0801	01	800	01	00	00	3217	08/25	21-AUG-25	100
0801	01	800	01	00	00	3218	08/25	21-AUG-25	311
0801	01	800	01	00	00	3219	08/25	21-AUG-25	243
0801	01	800	01	00	00	3220	08/25	21-AUG-25	200
0801	01	800	01	00	00	3221	08/25	21-AUG-25	705
0801	01	800	01	00	00	3222	08/25	21-AUG-25	435
0801	01	800	01	00	00	3223	08/25	21-AUG-25	1,399
0801	01	800	01	00	00	3224	08/25	21-AUG-25	2,063
0801	01	800	01	00	00	688	08/25	25-AUG-25	896
0801	01	800	01	00	00	688	08/25	25-AUG-25	1,250
0801	01	800	01	00	00	689	08/25	25-AUG-25	705
0801	01	800	01	00	00	689	08/25	25-AUG-25	1,395
0801	01	800	01	00	00	690	08/25	25-AUG-25	295
0801	01	800	01	00	00	690	08/25	25-AUG-25	1,613
0801	01	800	01	00	00	691	08/25	25-AUG-25	200
0801	01	800	01	00	00	692	08/25	25-AUG-25	240
0801	01	800	01	00	00	693	08/25	25-AUG-25	1,772
0801	01	800	01	00	00	694	08/25	25-AUG-25	2,330
0801	01	800	01	00	00	1055	08/25	25-AUG-25	148
0801	01	800	01	00	00	1056	08/25	25-AUG-25	955
0801	01	800	01	00	00	1057	08/25	25-AUG-25	268
0801	01	800	01	00	00	1058	08/25	25-AUG-25	200
0801	01	800	01	00	00	1059	08/25	25-AUG-25	415
0801	01	800	01	00	00	1060	08/25	25-AUG-25	460
0801	01	800	01	00	00	1061	08/25	25-AUG-25	400
0801	01	800	01	00	00	1062	08/25	25-AUG-25	565
0801	01	800	01	00	00	1063	08/25	25-AUG-25	243
0801	01	800	01	00	00	1064	08/25	25-AUG-25	206
0801	01	800	01	00	00	1065	08/25	25-AUG-25	40
0801	01	800	01	00	00	1066	08/25	25-AUG-25	490
0801	01	800	01	00	00	1067	08/25	25-AUG-25	544
0801	01	800	01	00	00	1068	08/25	25-AUG-25	514
0801	01	800	01	00	00	1069	08/25	25-AUG-25	1,016
0801	01	800	01	00	00	1070	08/25	25-AUG-25	528
0801	01	800	01	00	00	1071	08/25	25-AUG-25	541
0801	01	800	01	00	00	1072	08/25	25-AUG-25	247
0801	01	800	01	00	00	4995	08/25	18-AUG-25	823
0801	01	800	01	00	00	4996	08/25	18-AUG-25	200
0801	01	800	01	00	00	4997	08/25	18-AUG-25	306
0801	01	800	01	00	00	4998	08/25	18-AUG-25	941
0801	01	800	01	00	00	4999	08/25	18-AUG-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	5000	08/25	18-AUG-25	490
0801	01	800	01	00	00	5001	08/25	18-AUG-25	2,135
0801	01	800	01	00	00	5002	08/25	18-AUG-25	398
0801	01	800	01	00	00	5003	08/25	18-AUG-25	200
0801	01	800	01	00	00	5004	08/25	18-AUG-25	518
0801	01	800	01	00	00	5005	08/25	18-AUG-25	391
0801	01	800	01	00	00	5006	08/25	18-AUG-25	669
0801	01	800	01	00	00	5007	08/25	18-AUG-25	385
0801	01	800	01	00	00	5008	08/25	18-AUG-25	1,286
0801	01	800	01	00	00	5009	08/25	18-AUG-25	1,380
0801	01	800	01	00	00	5010	08/25	18-AUG-25	4,580
0801	01	800	01	00	00	5011	08/25	18-AUG-25	1,011
0801	01	800	01	00	00	5012	08/25	18-AUG-25	701
0801	01	800	01	00	00	5013	08/25	18-AUG-25	3,919
0801	01	800	01	00	00	5014	08/25	18-AUG-25	206
0801	01	800	01	00	00	5015	08/25	18-AUG-25	200
0801	01	800	01	00	00	5016	08/25	18-AUG-25	234
0801	01	800	01	00	00	5017	08/25	18-AUG-25	230
0801	01	800	01	00	00	5018	08/25	18-AUG-25	50
0801	01	800	01	00	00	5019	08/25	18-AUG-25	244
0801	01	800	01	00	00	5020	08/25	18-AUG-25	698
0801	01	800	01	00	00	5021	08/25	18-AUG-25	300
0801	01	800	01	00	00	5022	08/25	18-AUG-25	500
0801	01	800	01	00	00	5023	08/25	18-AUG-25	744
0801	01	800	01	00	00	5024	08/25	18-AUG-25	7,469
0801	01	800	01	00	00	5025	08/25	18-AUG-25	1,448
0801	01	800	01	00	00	5026	08/25	18-AUG-25	1,583
0801	01	800	01	00	00	5027	08/25	18-AUG-25	820
0801	01	800	01	00	00	5028	08/25	18-AUG-25	480
0801	01	800	01	00	00	5029	08/25	18-AUG-25	326
0801	01	800	01	00	00	5030	08/25	18-AUG-25	91
0801	01	800	01	00	00	5031	08/25	18-AUG-25	50
0801	01	800	01	00	00	5032	08/25	18-AUG-25	573
0801	01	800	01	00	00	5033	08/25	18-AUG-25	345
0801	01	800	01	00	00	5034	08/25	18-AUG-25	1,199
0801	01	800	01	00	00	5035	08/25	18-AUG-25	670
0801	01	800	01	00	00	5036	08/25	18-AUG-25	221
0801	01	800	01	00	00	5037	08/25	18-AUG-25	2,436
0801	01	800	01	00	00	5038	08/25	18-AUG-25	426
0801	01	800	01	00	00	5039	08/25	18-AUG-25	560
0801	01	800	01	00	00	1043	08/25	21-AUG-25	200
0801	01	800	01	00	00	1044	08/25	21-AUG-25	415

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1045	08/25	21-AUG-25	541
0801	01	800	01	00	00	1046	08/25	21-AUG-25	494
0801	01	800	01	00	00	1047	08/25	21-AUG-25	549
0801	01	800	01	00	00	1048	08/25	21-AUG-25	1,320
0801	01	800	01	00	00	1054	08/25	21-AUG-25	238
0801	01	800	01	00	00	1055	08/25	21-AUG-25	931
0801	01	800	01	00	00	1056	08/25	21-AUG-25	234
0801	01	800	01	00	00	1057	08/25	21-AUG-25	135
0801	01	800	01	00	00	1058	08/25	21-AUG-25	422
0801	01	800	01	00	00	1059	08/25	21-AUG-25	4,497
0801	01	800	01	00	00	1060	08/25	21-AUG-25	301
0801	01	800	01	00	00	1061	08/25	21-AUG-25	370
0801	01	800	01	00	00	1062	08/25	21-AUG-25	364
0801	01	800	01	00	00	1063	08/25	21-AUG-25	654
0801	01	800	01	00	00	1064	08/25	21-AUG-25	100
0801	01	800	01	00	00	1065	08/25	21-AUG-25	342
0801	01	800	01	00	00	1066	08/25	21-AUG-25	1,150
0801	01	800	01	00	00	4956	08/25	11-AUG-25	140
0801	01	800	01	00	00	4957	08/25	11-AUG-25	100
0801	01	800	01	00	00	4958	08/25	11-AUG-25	40
0801	01	800	01	00	00	4959	08/25	11-AUG-25	40
0801	01	800	01	00	00	4960	08/25	11-AUG-25	332
0801	01	800	01	00	00	4961	08/25	11-AUG-25	200
0801	01	800	01	00	00	4962	08/25	11-AUG-25	40
0801	01	800	01	00	00	4963	08/25	11-AUG-25	727
0801	01	800	01	00	00	4964	08/25	11-AUG-25	524
0801	01	800	01	00	00	4965	08/25	11-AUG-25	40
0801	01	800	01	00	00	4966	08/25	11-AUG-25	217
0801	01	800	01	00	00	4967	08/25	11-AUG-25	280
0801	01	800	01	00	00	4968	08/25	11-AUG-25	267
0801	01	800	01	00	00	4969	08/25	11-AUG-25	200
0801	01	800	01	00	00	4970	08/25	11-AUG-25	240
0801	01	800	01	00	00	4971	08/25	11-AUG-25	306
0801	01	800	01	00	00	4972	08/25	11-AUG-25	946
0801	01	800	01	00	00	4973	08/25	11-AUG-25	248
0801	01	800	01	00	00	4974	08/25	11-AUG-25	392
0801	01	800	01	00	00	4975	08/25	11-AUG-25	382
0801	01	800	01	00	00	4976	08/25	11-AUG-25	500
0801	01	800	01	00	00	4977	08/25	11-AUG-25	808
0801	01	800	01	00	00	4978	08/25	11-AUG-25	227
0801	01	800	01	00	00	4979	08/25	11-AUG-25	281
0801	01	800	01	00	00	4980	08/25	11-AUG-25	215

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4981	08/25	11-AUG-25	40
0801	01	800	01	00	00	4982	08/25	11-AUG-25	370
0801	01	800	01	00	00	4983	08/25	11-AUG-25	40
0801	01	800	01	00	00	4984	08/25	11-AUG-25	120
0801	01	800	01	00	00	4985	08/25	11-AUG-25	345
0801	01	800	01	00	00	4986	08/25	11-AUG-25	511
0801	01	800	01	00	00	4987	08/25	11-AUG-25	200
0801	01	800	01	00	00	4988	08/25	11-AUG-25	435
0801	01	800	01	00	00	4989	08/25	11-AUG-25	40
0801	01	800	01	00	00	4990	08/25	11-AUG-25	40
0801	01	800	01	00	00	4991	08/25	11-AUG-25	40
0801	01	800	01	00	00	4992	08/25	11-AUG-25	209
0801	01	800	01	00	00	4993	08/25	11-AUG-25	535
0801	01	800	01	00	00	4994	08/25	11-AUG-25	1,149
0801	01	800	01	00	00	4995	08/25	11-AUG-25	580
0801	01	800	01	00	00	4996	08/25	11-AUG-25	80
0801	01	800	01	00	00	4997	08/25	11-AUG-25	246
0801	01	800	01	00	00	4998	08/25	11-AUG-25	120
0801	01	800	01	00	00	4999	08/25	11-AUG-25	80
0801	01	800	01	00	00	5000	08/25	11-AUG-25	542
0801	01	800	01	00	00	6299	08/25	11-AUG-25	1,360
0801	01	800	01	00	00	6300	08/25	11-AUG-25	850
0801	01	800	01	00	00	6302	08/25	11-AUG-25	692
0801	01	800	01	00	00	6303	08/25	11-AUG-25	850
0801	01	800	01	00	00	6304	08/25	11-AUG-25	1,000
0801	01	800	01	00	00	6305	08/25	11-AUG-25	61
0801	01	800	01	00	00	6306	08/25	11-AUG-25	200
0801	01	800	01	00	00	6307	08/25	11-AUG-25	34,677
0801	01	800	01	00	00	6308	08/25	11-AUG-25	850
0801	01	800	01	00	00	4985	08/25	18-AUG-25	843
0801	01	800	01	00	00	4986	08/25	18-AUG-25	1,388
0801	01	800	01	00	00	4987	08/25	18-AUG-25	856
0801	01	800	01	00	00	4988	08/25	18-AUG-25	389
0801	01	800	01	00	00	4989	08/25	18-AUG-25	1,126
0801	01	800	01	00	00	4990	08/25	18-AUG-25	2,244
0801	01	800	01	00	00	4991	08/25	18-AUG-25	861
0801	01	800	01	00	00	4992	08/25	18-AUG-25	1,543
0801	01	800	01	00	00	4993	08/25	18-AUG-25	435
0801	01	800	01	00	00	4994	08/25	18-AUG-25	500
0801	01	800	01	00	00	987	08/25	05-AUG-25	800
0801	01	800	01	00	00	988	08/25	05-AUG-25	729
0801	01	800	01	00	00	989	08/25	05-AUG-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	990	08/25	05-AUG-25	446
0801	01	800	01	00	00	991	08/25	05-AUG-25	343
0801	01	800	01	00	00	992	08/25	05-AUG-25	50
0801	01	800	01	00	00	993	08/25	05-AUG-25	800
0801	01	800	01	00	00	994	08/25	05-AUG-25	298
0801	01	800	01	00	00	995	08/25	05-AUG-25	364
0801	01	800	01	00	00	996	08/25	05-AUG-25	240
0801	01	800	01	00	00	997	08/25	05-AUG-25	678
0801	01	800	01	00	00	998	08/25	05-AUG-25	1,072
0801	01	800	01	00	00	999	08/25	05-AUG-25	200
0801	01	800	01	00	00	1000	08/25	05-AUG-25	1,390
0801	01	800	01	00	00	1001	08/25	05-AUG-25	647
0801	01	800	01	00	00	1002	08/25	05-AUG-25	1,757
0801	01	800	01	00	00	1003	08/25	05-AUG-25	24
0801	01	800	01	00	00	1004	08/25	05-AUG-25	683
0801	01	800	01	00	00	1004	08/25	05-AUG-25	1,189
0801	01	800	01	00	00	1005	08/25	05-AUG-25	350
0801	01	800	01	00	00	1005	08/25	05-AUG-25	22,425
0801	01	800	01	00	00	1006	08/25	05-AUG-25	541
0801	01	800	01	00	00	1006	08/25	05-AUG-25	4,170
0801	01	800	01	00	00	1007	08/25	05-AUG-25	1,757
0801	01	800	01	00	00	1007	08/25	05-AUG-25	10,070
0801	01	800	01	00	00	1008	08/25	05-AUG-25	240
0801	01	800	01	00	00	1009	08/25	05-AUG-25	658
0801	01	800	01	00	00	1010	08/25	05-AUG-25	993
0801	01	800	01	00	00	1011	08/25	05-AUG-25	460
0801	01	800	01	00	00	1012	08/25	05-AUG-25	282
0801	01	800	01	00	00	1013	08/25	05-AUG-25	206
0801	01	800	01	00	00	1014	08/25	05-AUG-25	2,421
0801	01	800	01	00	00	1015	08/25	05-AUG-25	576
0801	01	800	01	00	00	1016	08/25	05-AUG-25	200
0801	01	800	01	00	00	1017	08/25	05-AUG-25	137
0801	01	800	01	00	00	1018	08/25	05-AUG-25	428
0801	01	800	01	00	00	1019	08/25	05-AUG-25	374
0801	01	800	01	00	00	1020	08/25	05-AUG-25	96
0801	01	800	01	00	00	1021	08/25	05-AUG-25	200
0801	01	800	01	00	00	3071	08/25	05-AUG-25	18,501
0801	01	800	01	00	00	3072	08/25	05-AUG-25	55,533
0801	01	800	01	00	00	3073	08/25	05-AUG-25	15,391
0801	01	800	01	00	00	3074	08/25	05-AUG-25	9,551
0801	01	800	01	00	00	3075	08/25	05-AUG-25	5,080
0801	01	800	01	00	00	4482	08/25	05-AUG-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	4659	08/25	05-AUG-25	40
0801	01	800	01	00	00	4660	08/25	05-AUG-25	160
0801	01	800	01	00	00	4661	08/25	05-AUG-25	40
0801	01	800	01	00	00	4662	08/25	05-AUG-25	160
0801	01	800	01	00	00	4663	08/25	05-AUG-25	388
0801	01	800	01	00	00	4664	08/25	05-AUG-25	40
0801	01	800	01	00	00	4665	08/25	05-AUG-25	182
0801	01	800	01	00	00	4666	08/25	05-AUG-25	120
0801	01	800	01	00	00	4667	08/25	05-AUG-25	439
0801	01	800	01	00	00	4668	08/25	05-AUG-25	140
0801	01	800	01	00	00	4669	08/25	05-AUG-25	140
0801	01	800	01	00	00	4954	08/25	11-AUG-25	40
0801	01	800	01	00	00	4955	08/25	11-AUG-25	40
0801	01	800	01	00	00	1252	08/25	29-AUG-25	11,011
0801	01	800	01	00	00	1253	08/25	29-AUG-25	849
0801	01	800	01	00	00	1254	08/25	29-AUG-25	35,994
0801	01	800	01	00	00	3688	08/25	29-AUG-25	491
0801	01	800	01	00	00	3689	08/25	29-AUG-25	282
0801	01	800	01	00	00	3690	08/25	29-AUG-25	4,077
0801	01	800	01	00	00	3691	08/25	29-AUG-25	1,337
0801	01	800	01	00	00	3692	08/25	29-AUG-25	1,763
0801	01	800	01	00	00	3693	08/25	29-AUG-25	2,026
0801	01	800	01	00	00	3694	08/25	29-AUG-25	2,369
0801	01	800	01	00	00	3695	08/25	29-AUG-25	13,065
0801	01	800	01	00	00	3696	08/25	29-AUG-25	311
0801	01	800	01	00	00	5568	08/25	29-AUG-25	2,183
0801	01	800	01	00	00	5569	08/25	29-AUG-25	3,000
0801	01	800	01	00	00	5570	08/25	29-AUG-25	2,995
0801	01	800	01	00	00	630	08/25	25-AUG-25	79
0801	01	800	01	00	00	631	08/25	25-AUG-25	1,967
0801	01	800	01	00	00	632	08/25	25-AUG-25	240
0801	01	800	01	00	00	633	08/25	25-AUG-25	528
0801	01	800	01	00	00	634	08/25	25-AUG-25	96
0801	01	800	01	00	00	635	08/25	25-AUG-25	557
0801	01	800	01	00	00	636	08/25	25-AUG-25	101
0801	01	800	01	00	00	675	08/25	25-AUG-25	390
0801	01	800	01	00	00	676	08/25	25-AUG-25	137
0801	01	800	01	00	00	677	08/25	25-AUG-25	541
0801	01	800	01	00	00	678	08/25	25-AUG-25	761
0801	01	800	01	00	00	679	08/25	25-AUG-25	693
0801	01	800	01	00	00	680	08/25	25-AUG-25	1,051
0801	01	800	01	00	00	681	08/25	25-AUG-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	682	08/25	25-AUG-25	206
0801	01	800	01	00	00	683	08/25	25-AUG-25	674
0801	01	800	01	00	00	684	08/25	25-AUG-25	475
0801	01	800	01	00	00	684	08/25	25-AUG-25	1,675
0801	01	800	01	00	00	685	08/25	25-AUG-25	404
0801	01	800	01	00	00	685	08/25	25-AUG-25	1,192
0801	01	800	01	00	00	686	08/25	25-AUG-25	361
0801	01	800	01	00	00	686	08/25	25-AUG-25	1,785
0801	01	800	01	00	00	687	08/25	25-AUG-25	499
0801	01	800	01	00	00	687	08/25	25-AUG-25	570
0801	01	800	01	00	00	750	08/25	29-AUG-25	1,657
0801	01	800	01	00	00	751	08/25	29-AUG-25	391
0801	01	800	01	00	00	752	08/25	29-AUG-25	518
0801	01	800	01	00	00	753	08/25	29-AUG-25	701
0801	01	800	01	00	00	754	08/25	29-AUG-25	959
0801	01	800	01	00	00	755	08/25	29-AUG-25	120
0801	01	800	01	00	00	756	08/25	29-AUG-25	6,610
0801	01	800	01	00	00	757	08/25	29-AUG-25	2,727
0801	01	800	01	00	00	758	08/25	29-AUG-25	1,165
0801	01	800	01	00	00	759	08/25	29-AUG-25	1,561
0801	01	800	01	00	00	760	08/25	29-AUG-25	388
0801	01	800	01	00	00	761	08/25	29-AUG-25	1,487
0801	01	800	01	00	00	762	08/25	29-AUG-25	482
0801	01	800	01	00	00	763	08/25	29-AUG-25	2,880
0801	01	800	01	00	00	764	08/25	29-AUG-25	2,583
0801	01	800	01	00	00	765	08/25	29-AUG-25	1,428
0801	01	800	01	00	00	766	08/25	29-AUG-25	350
0801	01	800	01	00	00	767	08/25	29-AUG-25	2,225
0801	01	800	01	00	00	768	08/25	29-AUG-25	821
0801	01	800	01	00	00	1109	08/25	29-AUG-25	2,863
0801	01	800	01	00	00	1110	08/25	29-AUG-25	1,235
0801	01	800	01	00	00	1111	08/25	29-AUG-25	966
0801	01	800	01	00	00	1112	08/25	29-AUG-25	1,152
0801	01	800	01	00	00	1113	08/25	29-AUG-25	247
0801	01	800	01	00	00	1114	08/25	29-AUG-25	306
0801	01	800	01	00	00	1115	08/25	29-AUG-25	773
0801	01	800	01	00	00	1116	08/25	29-AUG-25	580
0801	01	800	01	00	00	1117	08/25	29-AUG-25	627
0801	01	800	01	00	00	1118	08/25	29-AUG-25	942
0801	01	800	01	00	00	1119	08/25	29-AUG-25	330
0801	01	800	01	00	00	1242	08/25	29-AUG-25	242
0801	01	800	01	00	00	1243	08/25	29-AUG-25	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	1244	08/25	29-AUG-25	1,010
0801	01	800	01	00	00	1245	08/25	29-AUG-25	1,513
0801	01	800	01	00	00	1246	08/25	29-AUG-25	730
0801	01	800	01	00	00	1247	08/25	29-AUG-25	296
0801	01	800	01	00	00	1248	08/25	29-AUG-25	362
0801	01	800	01	00	00	1249	08/25	29-AUG-25	286
0801	01	800	01	00	00	1250	08/25	29-AUG-25	221
0801	01	800	01	00	00	1251	08/25	29-AUG-25	1,169
0801	01	800	01	00	00	361	08/25	21-AUG-25	886
0801	01	800	01	00	00	362	08/25	21-AUG-25	50
0801	01	800	01	00	00	363	08/25	21-AUG-25	25
0801	01	800	01	00	00	364	08/25	21-AUG-25	56,500
0801	01	800	01	00	00	617	08/25	21-AUG-25	217
0801	01	800	01	00	00	619	08/25	21-AUG-25	143
0801	01	800	01	00	00	620	08/25	21-AUG-25	426
0801	01	800	01	00	00	647	08/25	21-AUG-25	278
0801	01	800	01	00	00	648	08/25	21-AUG-25	268
0801	01	800	01	00	00	649	08/25	21-AUG-25	1,027
0801	01	800	01	00	00	650	08/25	21-AUG-25	456
0801	01	800	01	00	00	651	08/25	21-AUG-25	420
0801	01	800	01	00	00	652	08/25	21-AUG-25	1,071
0801	01	800	01	00	00	653	08/25	21-AUG-25	200
0801	01	800	01	00	00	654	08/25	21-AUG-25	200
0801	01	800	01	00	00	655	08/25	21-AUG-25	3,442
0801	01	800	01	00	00	656	08/25	21-AUG-25	1,206
0801	01	800	01	00	00	657	08/25	21-AUG-25	413
0801	01	800	01	00	00	658	08/25	21-AUG-25	538
0801	01	800	01	00	00	659	08/25	21-AUG-25	206
0801	01	800	01	00	00	660	08/25	21-AUG-25	434
0801	01	800	01	00	00	661	08/25	21-AUG-25	227
0801	01	800	01	00	00	661	08/25	21-AUG-25	1,135
0801	01	800	01	00	00	662	08/25	21-AUG-25	251
0801	01	800	01	00	00	662	08/25	21-AUG-25	1,255
0801	01	800	01	00	00	663	08/25	21-AUG-25	303
0801	01	800	01	00	00	664	08/25	21-AUG-25	1,114
0801	01	800	01	00	00	665	08/25	21-AUG-25	850
0801	01	800	01	00	00	666	08/25	21-AUG-25	1,319
0801	01	800	01	00	00	667	08/25	21-AUG-25	160
0801	01	800	01	00	00	668	08/25	21-AUG-25	289
0801	01	800	01	00	00	1041	08/25	21-AUG-25	370
0801	01	800	01	00	00	1042	08/25	21-AUG-25	531
0801	01	800	01	00	00	6602	08/25	22-AUG-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	6603	08/25	22-AUG-25	223
0801	01	800	01	00	00	6604	08/25	22-AUG-25	589
0801	01	800	01	00	00	6605	08/25	22-AUG-25	275
0801	01	800	01	00	00	6606	08/25	22-AUG-25	1,266
0801	01	800	01	00	00	6607	08/25	22-AUG-25	1,522
0801	01	800	01	00	00	6608	08/25	22-AUG-25	40
0801	01	800	01	00	00	6609	08/25	22-AUG-25	251
0801	01	800	01	00	00	6610	08/25	22-AUG-25	466
0801	01	800	01	00	00	6611	08/25	22-AUG-25	160
0801	01	800	01	00	00	6612	08/25	22-AUG-25	50
0801	01	800	01	00	00	6613	08/25	22-AUG-25	800
0801	01	800	01	00	00	6614	08/25	22-AUG-25	775
0801	01	800	01	00	00	6615	08/25	22-AUG-25	1,289
0801	01	800	01	00	00	6616	08/25	22-AUG-25	346
0801	01	800	01	00	00	6617	08/25	22-AUG-25	422
0801	01	800	01	00	00	6618	08/25	22-AUG-25	200
0801	01	800	01	00	00	6619	08/25	22-AUG-25	435
0801	01	800	01	00	00	191	08/25	25-AUG-25	760
0801	01	800	01	00	00	192	08/25	25-AUG-25	50
0801	01	800	01	00	00	193	08/25	25-AUG-25	68,100
0801	01	800	01	00	00	371	08/25	25-AUG-25	800
0801	01	800	01	00	00	372	08/25	25-AUG-25	50
0801	01	800	01	00	00	373	08/25	25-AUG-25	980
0801	01	800	01	00	00	374	08/25	25-AUG-25	50
0801	01	800	01	00	00	375	08/25	25-AUG-25	99,500
0801	01	800	01	00	00	625	08/25	25-AUG-25	312
0801	01	800	01	00	00	626	08/25	25-AUG-25	600
0801	01	800	01	00	00	627	08/25	25-AUG-25	309
0801	01	800	01	00	00	628	08/25	25-AUG-25	411
0801	01	800	01	00	00	629	08/25	25-AUG-25	517
0801	01	800	01	00	00	4943	08/25	18-AUG-25	1,138
0801	01	800	01	00	00	4944	08/25	18-AUG-25	370
0801	01	800	01	00	00	4945	08/25	18-AUG-25	292
0801	01	800	01	00	00	4946	08/25	18-AUG-25	220
0801	01	800	01	00	00	4947	08/25	18-AUG-25	710
0801	01	800	01	00	00	4948	08/25	18-AUG-25	213
0801	01	800	01	00	00	4949	08/25	18-AUG-25	72
0801	01	800	01	00	00	4950	08/25	18-AUG-25	240
0801	01	800	01	00	00	4951	08/25	18-AUG-25	407
0801	01	800	01	00	00	4952	08/25	18-AUG-25	2,109
0801	01	800	01	00	00	4953	08/25	18-AUG-25	1,126
0801	01	800	01	00	00	4954	08/25	18-AUG-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	4955	08/25	18-AUG-25	200
0801	01	800	01	00	00	4956	08/25	18-AUG-25	490
0801	01	800	01	00	00	4957	08/25	18-AUG-25	120
0801	01	800	01	00	00	4958	08/25	18-AUG-25	275
0801	01	800	01	00	00	4959	08/25	18-AUG-25	384
0801	01	800	01	00	00	4960	08/25	18-AUG-25	332
0801	01	800	01	00	00	4961	08/25	18-AUG-25	370
0801	01	800	01	00	00	4962	08/25	18-AUG-25	541
0801	01	800	01	00	00	4963	08/25	18-AUG-25	360
0801	01	800	01	00	00	4964	08/25	18-AUG-25	697
0801	01	800	01	00	00	4965	08/25	18-AUG-25	101
0801	01	800	01	00	00	4966	08/25	18-AUG-25	500
0801	01	800	01	00	00	4967	08/25	18-AUG-25	200
0801	01	800	01	00	00	4968	08/25	18-AUG-25	1,697
0801	01	800	01	00	00	4969	08/25	18-AUG-25	200
0801	01	800	01	00	00	4970	08/25	18-AUG-25	701
0801	01	800	01	00	00	4971	08/25	18-AUG-25	422
0801	01	800	01	00	00	4972	08/25	18-AUG-25	849
0801	01	800	01	00	00	4973	08/25	18-AUG-25	503
0801	01	800	01	00	00	4974	08/25	18-AUG-25	1,186
0801	01	800	01	00	00	4975	08/25	18-AUG-25	234
0801	01	800	01	00	00	4976	08/25	18-AUG-25	426
0801	01	800	01	00	00	4977	08/25	18-AUG-25	353
0801	01	800	01	00	00	4978	08/25	18-AUG-25	1,165
0801	01	800	01	00	00	4979	08/25	18-AUG-25	612
0801	01	800	01	00	00	4980	08/25	18-AUG-25	580
0801	01	800	01	00	00	4981	08/25	18-AUG-25	463
0801	01	800	01	00	00	4982	08/25	18-AUG-25	1,091
0801	01	800	01	00	00	4983	08/25	18-AUG-25	584
0801	01	800	01	00	00	4984	08/25	18-AUG-25	206
0801	01	800	01	00	00	6405	08/25	19-AUG-25	50
0801	01	800	01	00	00	6406	08/25	19-AUG-25	261
0801	01	800	01	00	00	6407	08/25	19-AUG-25	2,921
0801	01	800	01	00	00	6408	08/25	19-AUG-25	422
0801	01	800	01	00	00	6409	08/25	19-AUG-25	6,267
0801	01	800	01	00	00	6410	08/25	19-AUG-25	323
0801	01	800	01	00	00	6411	08/25	19-AUG-25	460
0801	01	800	01	00	00	6412	08/25	19-AUG-25	650
0801	01	800	01	00	00	6413	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	6414	08/25	19-AUG-25	545
0801	01	800	01	00	00	6415	08/25	19-AUG-25	370
0801	01	800	01	00	00	6421	08/25	19-AUG-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	6422	08/25	19-AUG-25	791
0801	01	800	01	00	00	6423	08/25	19-AUG-25	39,083
0801	01	800	01	00	00	6424	08/25	19-AUG-25	40,956
0801	01	800	01	00	00	6425	08/25	19-AUG-25	17,698
0801	01	800	01	00	00	6426	08/25	19-AUG-25	44,803
0801	01	800	01	00	00	6427	08/25	19-AUG-25	11,606
0801	01	800	01	00	00	6428	08/25	19-AUG-25	210
0801	01	800	01	00	00	6429	08/25	19-AUG-25	234
0801	01	800	01	00	00	188	08/25	21-AUG-25	14,700
0801	01	800	01	00	00	360	08/25	21-AUG-25	250
0801	01	800	01	00	00	4903	08/25	11-AUG-25	280
0801	01	800	01	00	00	4904	08/25	11-AUG-25	488
0801	01	800	01	00	00	4905	08/25	11-AUG-25	40
0801	01	800	01	00	00	4906	08/25	11-AUG-25	238
0801	01	800	01	00	00	4907	08/25	11-AUG-25	398
0801	01	800	01	00	00	4908	08/25	11-AUG-25	502
0801	01	800	01	00	00	4909	08/25	11-AUG-25	200
0801	01	800	01	00	00	4910	08/25	11-AUG-25	200
0801	01	800	01	00	00	4911	08/25	11-AUG-25	936
0801	01	800	01	00	00	4912	08/25	11-AUG-25	964
0801	01	800	01	00	00	4913	08/25	11-AUG-25	224
0801	01	800	01	00	00	4914	08/25	11-AUG-25	569
0801	01	800	01	00	00	4915	08/25	11-AUG-25	40
0801	01	800	01	00	00	4916	08/25	11-AUG-25	690
0801	01	800	01	00	00	4917	08/25	11-AUG-25	802
0801	01	800	01	00	00	4918	08/25	11-AUG-25	40
0801	01	800	01	00	00	4919	08/25	11-AUG-25	1,098
0801	01	800	01	00	00	4920	08/25	11-AUG-25	656
0801	01	800	01	00	00	4921	08/25	11-AUG-25	611
0801	01	800	01	00	00	4922	08/25	11-AUG-25	277
0801	01	800	01	00	00	4923	08/25	11-AUG-25	662
0801	01	800	01	00	00	4924	08/25	11-AUG-25	240
0801	01	800	01	00	00	4925	08/25	11-AUG-25	397
0801	01	800	01	00	00	4926	08/25	11-AUG-25	230
0801	01	800	01	00	00	4927	08/25	11-AUG-25	558
0801	01	800	01	00	00	4928	08/25	11-AUG-25	1,050
0801	01	800	01	00	00	4929	08/25	11-AUG-25	80
0801	01	800	01	00	00	4930	08/25	11-AUG-25	234
0801	01	800	01	00	00	4931	08/25	11-AUG-25	798
0801	01	800	01	00	00	4932	08/25	11-AUG-25	228
0801	01	800	01	00	00	4933	08/25	11-AUG-25	275
0801	01	800	01	00	00	4934	08/25	11-AUG-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	4935	08/25	11-AUG-25	40
0801	01	800	01	00	00	4936	08/25	11-AUG-25	413
0801	01	800	01	00	00	4937	08/25	11-AUG-25	120
0801	01	800	01	00	00	4938	08/25	11-AUG-25	326
0801	01	800	01	00	00	4939	08/25	11-AUG-25	40
0801	01	800	01	00	00	4940	08/25	11-AUG-25	40
0801	01	800	01	00	00	4941	08/25	11-AUG-25	268
0801	01	800	01	00	00	4942	08/25	11-AUG-25	244
0801	01	800	01	00	00	4943	08/25	11-AUG-25	321
0801	01	800	01	00	00	4944	08/25	11-AUG-25	100
0801	01	800	01	00	00	4945	08/25	11-AUG-25	282
0801	01	800	01	00	00	4946	08/25	11-AUG-25	469
0801	01	800	01	00	00	4947	08/25	11-AUG-25	518
0801	01	800	01	00	00	4948	08/25	11-AUG-25	80
0801	01	800	01	00	00	4949	08/25	11-AUG-25	40
0801	01	800	01	00	00	4950	08/25	11-AUG-25	50
0801	01	800	01	00	00	4951	08/25	11-AUG-25	40
0801	01	800	01	00	00	4952	08/25	11-AUG-25	271
0801	01	800	01	00	00	4953	08/25	11-AUG-25	200
0801	01	800	01	00	00	4930	08/25	18-AUG-25	708
0801	01	800	01	00	00	4931	08/25	18-AUG-25	285
0801	01	800	01	00	00	4932	08/25	18-AUG-25	820
0801	01	800	01	00	00	4933	08/25	18-AUG-25	360
0801	01	800	01	00	00	4934	08/25	18-AUG-25	466
0801	01	800	01	00	00	4935	08/25	18-AUG-25	4,453
0801	01	800	01	00	00	4936	08/25	18-AUG-25	2,386
0801	01	800	01	00	00	4937	08/25	18-AUG-25	80
0801	01	800	01	00	00	4938	08/25	18-AUG-25	330
0801	01	800	01	00	00	4939	08/25	18-AUG-25	641
0801	01	800	01	00	00	4940	08/25	18-AUG-25	1,765
0801	01	800	01	00	00	4941	08/25	18-AUG-25	2,267
0801	01	800	01	00	00	4942	08/25	18-AUG-25	330
0801	01	800	01	00	00	599	08/25	05-AUG-25	2,539
0801	01	800	01	00	00	600	08/25	05-AUG-25	199
0801	01	800	01	00	00	601	08/25	05-AUG-25	484
0801	01	800	01	00	00	602	08/25	05-AUG-25	206
0801	01	800	01	00	00	603	08/25	05-AUG-25	306
0801	01	800	01	00	00	604	08/25	05-AUG-25	206
0801	01	800	01	00	00	605	08/25	05-AUG-25	469
0801	01	800	01	00	00	606	08/25	05-AUG-25	226
0801	01	800	01	00	00	607	08/25	05-AUG-25	732
0801	01	800	01	00	00	617	08/25	05-AUG-25	1,862

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	618	08/25	05-AUG-25	541
0801	01	800	01	00	00	619	08/25	05-AUG-25	726
0801	01	800	01	00	00	620	08/25	05-AUG-25	202
0801	01	800	01	00	00	620	08/25	05-AUG-25	329
0801	01	800	01	00	00	621	08/25	05-AUG-25	80
0801	01	800	01	00	00	621	08/25	05-AUG-25	1,076
0801	01	800	01	00	00	622	08/25	05-AUG-25	405
0801	01	800	01	00	00	622	08/25	05-AUG-25	514
0801	01	800	01	00	00	623	08/25	05-AUG-25	1,768
0801	01	800	01	00	00	624	08/25	05-AUG-25	274
0801	01	800	01	00	00	624	08/25	05-AUG-25	640
0801	01	800	01	00	00	625	08/25	05-AUG-25	213
0801	01	800	01	00	00	625	08/25	05-AUG-25	1,232
0801	01	800	01	00	00	626	08/25	05-AUG-25	302
0801	01	800	01	00	00	626	08/25	05-AUG-25	822
0801	01	800	01	00	00	627	08/25	05-AUG-25	1,005
0801	01	800	01	00	00	628	08/25	05-AUG-25	217
0801	01	800	01	00	00	629	08/25	05-AUG-25	272
0801	01	800	01	00	00	630	08/25	05-AUG-25	1,111
0801	01	800	01	00	00	631	08/25	05-AUG-25	473
0801	01	800	01	00	00	632	08/25	05-AUG-25	651
0801	01	800	01	00	00	633	08/25	05-AUG-25	4,165
0801	01	800	01	00	00	634	08/25	05-AUG-25	2,424
0801	01	800	01	00	00	635	08/25	05-AUG-25	4,257
0801	01	800	01	00	00	636	08/25	05-AUG-25	2,000
0801	01	800	01	00	00	637	08/25	05-AUG-25	247
0801	01	800	01	00	00	638	08/25	05-AUG-25	1,443
0801	01	800	01	00	00	639	08/25	05-AUG-25	210
0801	01	800	01	00	00	640	08/25	05-AUG-25	873
0801	01	800	01	00	00	641	08/25	05-AUG-25	400
0801	01	800	01	00	00	642	08/25	05-AUG-25	483
0801	01	800	01	00	00	643	08/25	05-AUG-25	234
0801	01	800	01	00	00	644	08/25	05-AUG-25	411
0801	01	800	01	00	00	645	08/25	05-AUG-25	101
0801	01	800	01	00	00	646	08/25	05-AUG-25	426
0801	01	800	01	00	00	647	08/25	05-AUG-25	275
0801	01	800	01	00	00	648	08/25	05-AUG-25	85
0801	01	800	01	00	00	649	08/25	05-AUG-25	332
0801	01	800	01	00	00	979	08/25	05-AUG-25	931
0801	01	800	01	00	00	980	08/25	05-AUG-25	210
0801	01	800	01	00	00	981	08/25	05-AUG-25	435
0801	01	800	01	00	00	982	08/25	05-AUG-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	983	08/25	05-AUG-25	570
0801	01	800	01	00	00	984	08/25	05-AUG-25	289
0801	01	800	01	00	00	985	08/25	05-AUG-25	400
0801	01	800	01	00	00	986	08/25	05-AUG-25	50
0801	01	800	01	00	00	4898	08/25	11-AUG-25	40
0801	01	800	01	00	00	4899	08/25	11-AUG-25	401
0801	01	800	01	00	00	4900	08/25	11-AUG-25	261
0801	01	800	01	00	00	4901	08/25	11-AUG-25	514
0801	01	800	01	00	00	4902	08/25	11-AUG-25	40
0801	01	800	01	00	00	745	08/25	29-AUG-25	220
0801	01	800	01	00	00	745	08/25	29-AUG-25	2,273
0801	01	800	01	00	00	746	08/25	29-AUG-25	74
0801	01	800	01	00	00	746	08/25	29-AUG-25	6,647
0801	01	800	01	00	00	747	08/25	29-AUG-25	401
0801	01	800	01	00	00	747	08/25	29-AUG-25	573
0801	01	800	01	00	00	748	08/25	29-AUG-25	40
0801	01	800	01	00	00	748	08/25	29-AUG-25	223
0801	01	800	01	00	00	749	08/25	29-AUG-25	100
0801	01	800	01	00	00	749	08/25	29-AUG-25	443
0801	01	800	01	00	00	750	08/25	29-AUG-25	546
0801	01	800	01	00	00	6582	08/25	22-AUG-25	268
0801	01	800	01	00	00	6583	08/25	22-AUG-25	850
0801	01	800	01	00	00	6584	08/25	22-AUG-25	702
0801	01	800	01	00	00	6585	08/25	22-AUG-25	200
0801	01	800	01	00	00	6586	08/25	22-AUG-25	646
0801	01	800	01	00	00	6587	08/25	22-AUG-25	323
0801	01	800	01	00	00	6588	08/25	22-AUG-25	251
0801	01	800	01	00	00	6589	08/25	22-AUG-25	400
0801	01	800	01	00	00	6590	08/25	22-AUG-25	227
0801	01	800	01	00	00	6591	08/25	22-AUG-25	3,560
0801	01	800	01	00	00	6592	08/25	22-AUG-25	1,011
0801	01	800	01	00	00	6593	08/25	22-AUG-25	381
0801	01	800	01	00	00	6594	08/25	22-AUG-25	1,063
0801	01	800	01	00	00	6595	08/25	22-AUG-25	341
0801	01	800	01	00	00	6596	08/25	22-AUG-25	200
0801	01	800	01	00	00	6597	08/25	22-AUG-25	100
0801	01	800	01	00	00	6598	08/25	22-AUG-25	40
0801	01	800	01	00	00	6599	08/25	22-AUG-25	40
0801	01	800	01	00	00	6600	08/25	22-AUG-25	40
0801	01	800	01	00	00	6601	08/25	22-AUG-25	2,724
0801	01	800	01	00	00	660	08/25	29-AUG-25	760
0801	01	800	01	00	00	661	08/25	29-AUG-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	662	08/25	29-AUG-25	599
0801	01	800	01	00	00	663	08/25	29-AUG-25	277
0801	01	800	01	00	00	664	08/25	29-AUG-25	491
0801	01	800	01	00	00	665	08/25	29-AUG-25	1,012
0801	01	800	01	00	00	666	08/25	29-AUG-25	85
0801	01	800	01	00	00	667	08/25	29-AUG-25	449
0801	01	800	01	00	00	668	08/25	29-AUG-25	990
0801	01	800	01	00	00	669	08/25	29-AUG-25	200
0801	01	800	01	00	00	670	08/25	29-AUG-25	422
0801	01	800	01	00	00	671	08/25	29-AUG-25	456
0801	01	800	01	00	00	672	08/25	29-AUG-25	810
0801	01	800	01	00	00	673	08/25	29-AUG-25	101
0801	01	800	01	00	00	674	08/25	29-AUG-25	426
0801	01	800	01	00	00	675	08/25	29-AUG-25	1,162
0801	01	800	01	00	00	723	08/25	29-AUG-25	408
0801	01	800	01	00	00	724	08/25	29-AUG-25	200
0801	01	800	01	00	00	725	08/25	29-AUG-25	1,084
0801	01	800	01	00	00	726	08/25	29-AUG-25	418
0801	01	800	01	00	00	727	08/25	29-AUG-25	50
0801	01	800	01	00	00	728	08/25	29-AUG-25	779
0801	01	800	01	00	00	729	08/25	29-AUG-25	600
0801	01	800	01	00	00	730	08/25	29-AUG-25	223
0801	01	800	01	00	00	731	08/25	29-AUG-25	200
0801	01	800	01	00	00	732	08/25	29-AUG-25	456
0801	01	800	01	00	00	733	08/25	29-AUG-25	449
0801	01	800	01	00	00	734	08/25	29-AUG-25	705
0801	01	800	01	00	00	735	08/25	29-AUG-25	409
0801	01	800	01	00	00	736	08/25	29-AUG-25	247
0801	01	800	01	00	00	737	08/25	29-AUG-25	466
0801	01	800	01	00	00	738	08/25	29-AUG-25	704
0801	01	800	01	00	00	739	08/25	29-AUG-25	2,304
0801	01	800	01	00	00	739	08/25	29-AUG-25	6,801
0801	01	800	01	00	00	740	08/25	29-AUG-25	839
0801	01	800	01	00	00	740	08/25	29-AUG-25	2,732
0801	01	800	01	00	00	741	08/25	29-AUG-25	200
0801	01	800	01	00	00	741	08/25	29-AUG-25	541
0801	01	800	01	00	00	742	08/25	29-AUG-25	272
0801	01	800	01	00	00	742	08/25	29-AUG-25	303
0801	01	800	01	00	00	743	08/25	29-AUG-25	200
0801	01	800	01	00	00	743	08/25	29-AUG-25	426
0801	01	800	01	00	00	744	08/25	29-AUG-25	535
0801	01	800	01	00	00	744	08/25	29-AUG-25	994

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5586	08/25	19-AUG-25	50
0801	01	800	01	00	00	5587	08/25	19-AUG-25	50
0801	01	800	01	00	00	5588	08/25	19-AUG-25	145
0801	01	800	01	00	00	5589	08/25	19-AUG-25	68
0801	01	800	01	00	00	5590	08/25	19-AUG-25	219
0801	01	800	01	00	00	5591	08/25	19-AUG-25	250
0801	01	800	01	00	00	5592	08/25	19-AUG-25	3,125
0801	01	800	01	00	00	5593	08/25	19-AUG-25	64
0801	01	800	01	00	00	5594	08/25	19-AUG-25	50
0801	01	800	01	00	00	5595	08/25	19-AUG-25	59
0801	01	800	01	00	00	5596	08/25	19-AUG-25	50
0801	01	800	01	00	00	5597	08/25	19-AUG-25	3,160
0801	01	800	01	00	00	5598	08/25	19-AUG-25	1,165
0801	01	800	01	00	00	5599	08/25	19-AUG-25	485
0801	01	800	01	00	00	5600	08/25	19-AUG-25	50
0801	01	800	01	00	00	5601	08/25	19-AUG-25	446
0801	01	800	01	00	00	5602	08/25	19-AUG-25	272
0801	01	800	01	00	00	5604	08/25	19-AUG-25	1,552
0801	01	800	01	00	00	5605	08/25	19-AUG-25	573
0801	01	800	01	00	00	5606	08/25	19-AUG-25	497
0801	01	800	01	00	00	5607	08/25	19-AUG-25	2,794
0801	01	800	01	00	00	5608	08/25	19-AUG-25	1,005
0801	01	800	01	00	00	5609	08/25	19-AUG-25	104
0801	01	800	01	00	00	5610	08/25	19-AUG-25	200
0801	01	800	01	00	00	5611	08/25	19-AUG-25	1,280
0801	01	800	01	00	00	5612	08/25	19-AUG-25	100
0801	01	800	01	00	00	5613	08/25	19-AUG-25	58
0801	01	800	01	00	00	5614	08/25	19-AUG-25	217
0801	01	800	01	00	00	6404	08/25	19-AUG-25	450
0801	01	800	01	00	00	5539	08/25	22-AUG-25	462
0801	01	800	01	00	00	5540	08/25	22-AUG-25	924
0801	01	800	01	00	00	5541	08/25	22-AUG-25	50
0801	01	800	01	00	00	5542	08/25	22-AUG-25	119
0801	01	800	01	00	00	5543	08/25	22-AUG-25	210
0801	01	800	01	00	00	5544	08/25	22-AUG-25	223
0801	01	800	01	00	00	5545	08/25	22-AUG-25	1,104
0801	01	800	01	00	00	5546	08/25	22-AUG-25	275
0801	01	800	01	00	00	5547	08/25	22-AUG-25	820
0801	01	800	01	00	00	6556	08/25	22-AUG-25	616
0801	01	800	01	00	00	6557	08/25	22-AUG-25	302
0801	01	800	01	00	00	6558	08/25	22-AUG-25	439
0801	01	800	01	00	00	6559	08/25	22-AUG-25	732

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6560	08/25	22-AUG-25	651
0801	01	800	01	00	00	6561	08/25	22-AUG-25	350
0801	01	800	01	00	00	6562	08/25	22-AUG-25	1,018
0801	01	800	01	00	00	6563	08/25	22-AUG-25	931
0801	01	800	01	00	00	6564	08/25	22-AUG-25	857
0801	01	800	01	00	00	6565	08/25	22-AUG-25	364
0801	01	800	01	00	00	6566	08/25	22-AUG-25	401
0801	01	800	01	00	00	6567	08/25	22-AUG-25	363
0801	01	800	01	00	00	6568	08/25	22-AUG-25	1,775
0801	01	800	01	00	00	6569	08/25	22-AUG-25	634
0801	01	800	01	00	00	6570	08/25	22-AUG-25	724
0801	01	800	01	00	00	6571	08/25	22-AUG-25	295
0801	01	800	01	00	00	6572	08/25	22-AUG-25	80
0801	01	800	01	00	00	6573	08/25	22-AUG-25	448
0801	01	800	01	00	00	6574	08/25	22-AUG-25	1,872
0801	01	800	01	00	00	6575	08/25	22-AUG-25	1,217
0801	01	800	01	00	00	6576	08/25	22-AUG-25	200
0801	01	800	01	00	00	6577	08/25	22-AUG-25	486
0801	01	800	01	00	00	6578	08/25	22-AUG-25	1,815
0801	01	800	01	00	00	6579	08/25	22-AUG-25	61,779
0801	01	800	01	00	00	6580	08/25	22-AUG-25	931
0801	01	800	01	00	00	6581	08/25	22-AUG-25	326
0801	01	800	01	00	00	3131	08/25	18-AUG-25	2,970
0801	01	800	01	00	00	3132	08/25	18-AUG-25	10,036
0801	01	800	01	00	00	3133	08/25	18-AUG-25	5,358
0801	01	800	01	00	00	3134	08/25	18-AUG-25	384
0801	01	800	01	00	00	3135	08/25	18-AUG-25	2,198
0801	01	800	01	00	00	3136	08/25	18-AUG-25	762
0801	01	800	01	00	00	3137	08/25	18-AUG-25	2,370
0801	01	800	01	00	00	3138	08/25	18-AUG-25	326
0801	01	800	01	00	00	3139	08/25	18-AUG-25	367
0801	01	800	01	00	00	3140	08/25	18-AUG-25	1,126
0801	01	800	01	00	00	3141	08/25	18-AUG-25	10,087
0801	01	800	01	00	00	3142	08/25	18-AUG-25	1,156
0801	01	800	01	00	00	3143	08/25	18-AUG-25	50
0801	01	800	01	00	00	3144	08/25	18-AUG-25	100
0801	01	800	01	00	00	3145	08/25	18-AUG-25	1,667
0801	01	800	01	00	00	3146	08/25	18-AUG-25	3,363
0801	01	800	01	00	00	4908	08/25	18-AUG-25	300
0801	01	800	01	00	00	4909	08/25	18-AUG-25	391
0801	01	800	01	00	00	4910	08/25	18-AUG-25	931
0801	01	800	01	00	00	4911	08/25	18-AUG-25	1,111

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4912	08/25	18-AUG-25	400
0801	01	800	01	00	00	4913	08/25	18-AUG-25	663
0801	01	800	01	00	00	4914	08/25	18-AUG-25	1,239
0801	01	800	01	00	00	4915	08/25	18-AUG-25	398
0801	01	800	01	00	00	4916	08/25	18-AUG-25	530
0801	01	800	01	00	00	4917	08/25	18-AUG-25	306
0801	01	800	01	00	00	4918	08/25	18-AUG-25	787
0801	01	800	01	00	00	4919	08/25	18-AUG-25	367
0801	01	800	01	00	00	4920	08/25	18-AUG-25	1,974
0801	01	800	01	00	00	4921	08/25	18-AUG-25	405
0801	01	800	01	00	00	4922	08/25	18-AUG-25	268
0801	01	800	01	00	00	4923	08/25	18-AUG-25	370
0801	01	800	01	00	00	4924	08/25	18-AUG-25	90
0801	01	800	01	00	00	4925	08/25	18-AUG-25	401
0801	01	800	01	00	00	4926	08/25	18-AUG-25	370
0801	01	800	01	00	00	4927	08/25	18-AUG-25	900
0801	01	800	01	00	00	4928	08/25	18-AUG-25	388
0801	01	800	01	00	00	4929	08/25	18-AUG-25	309
0801	01	800	01	00	00	5560	08/25	19-AUG-25	120
0801	01	800	01	00	00	5561	08/25	19-AUG-25	340
0801	01	800	01	00	00	5562	08/25	19-AUG-25	170
0801	01	800	01	00	00	5563	08/25	19-AUG-25	773
0801	01	800	01	00	00	5564	08/25	19-AUG-25	1,040
0801	01	800	01	00	00	5565	08/25	19-AUG-25	611
0801	01	800	01	00	00	5566	08/25	19-AUG-25	1,255
0801	01	800	01	00	00	5567	08/25	19-AUG-25	200
0801	01	800	01	00	00	5568	08/25	19-AUG-25	497
0801	01	800	01	00	00	5569	08/25	19-AUG-25	501
0801	01	800	01	00	00	5570	08/25	19-AUG-25	275
0801	01	800	01	00	00	5571	08/25	19-AUG-25	494
0801	01	800	01	00	00	5572	08/25	19-AUG-25	96
0801	01	800	01	00	00	5573	08/25	19-AUG-25	2,127
0801	01	800	01	00	00	5574	08/25	19-AUG-25	1,111
0801	01	800	01	00	00	5575	08/25	19-AUG-25	50
0801	01	800	01	00	00	5576	08/25	19-AUG-25	50
0801	01	800	01	00	00	5577	08/25	19-AUG-25	296
0801	01	800	01	00	00	5578	08/25	19-AUG-25	264
0801	01	800	01	00	00	5579	08/25	19-AUG-25	564
0801	01	800	01	00	00	5580	08/25	19-AUG-25	66
0801	01	800	01	00	00	5581	08/25	19-AUG-25	301
0801	01	800	01	00	00	5582	08/25	19-AUG-25	254
0801	01	800	01	00	00	5583	08/25	19-AUG-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	5584	08/25	19-AUG-25	76
0801	01	800	01	00	00	5585	08/25	19-AUG-25	3,321
0801	01	800	01	00	00	4588	08/25	11-AUG-25	210
0801	01	800	01	00	00	4589	08/25	11-AUG-25	274
0801	01	800	01	00	00	4590	08/25	11-AUG-25	285
0801	01	800	01	00	00	4591	08/25	11-AUG-25	541
0801	01	800	01	00	00	4592	08/25	11-AUG-25	210
0801	01	800	01	00	00	4593	08/25	11-AUG-25	50
0801	01	800	01	00	00	4594	08/25	11-AUG-25	428
0801	01	800	01	00	00	4595	08/25	11-AUG-25	1,141
0801	01	800	01	00	00	4596	08/25	11-AUG-25	301
0801	01	800	01	00	00	4597	08/25	11-AUG-25	230
0801	01	800	01	00	00	4598	08/25	11-AUG-25	278
0801	01	800	01	00	00	4599	08/25	11-AUG-25	200
0801	01	800	01	00	00	4863	08/25	11-AUG-25	40
0801	01	800	01	00	00	4864	08/25	11-AUG-25	277
0801	01	800	01	00	00	4865	08/25	11-AUG-25	40
0801	01	800	01	00	00	4866	08/25	11-AUG-25	381
0801	01	800	01	00	00	4867	08/25	11-AUG-25	40
0801	01	800	01	00	00	4868	08/25	11-AUG-25	281
0801	01	800	01	00	00	4869	08/25	11-AUG-25	336
0801	01	800	01	00	00	4870	08/25	11-AUG-25	541
0801	01	800	01	00	00	4871	08/25	11-AUG-25	1,320
0801	01	800	01	00	00	4872	08/25	11-AUG-25	663
0801	01	800	01	00	00	4873	08/25	11-AUG-25	285
0801	01	800	01	00	00	4874	08/25	11-AUG-25	200
0801	01	800	01	00	00	4875	08/25	11-AUG-25	90
0801	01	800	01	00	00	4876	08/25	11-AUG-25	278
0801	01	800	01	00	00	4877	08/25	11-AUG-25	241
0801	01	800	01	00	00	4878	08/25	11-AUG-25	126
0801	01	800	01	00	00	4879	08/25	11-AUG-25	316
0801	01	800	01	00	00	4880	08/25	11-AUG-25	408
0801	01	800	01	00	00	4881	08/25	11-AUG-25	40
0801	01	800	01	00	00	4882	08/25	11-AUG-25	90
0801	01	800	01	00	00	4883	08/25	11-AUG-25	200
0801	01	800	01	00	00	4884	08/25	11-AUG-25	333
0801	01	800	01	00	00	4885	08/25	11-AUG-25	230
0801	01	800	01	00	00	4886	08/25	11-AUG-25	452
0801	01	800	01	00	00	4887	08/25	11-AUG-25	100
0801	01	800	01	00	00	4888	08/25	11-AUG-25	120
0801	01	800	01	00	00	4889	08/25	11-AUG-25	388
0801	01	800	01	00	00	4890	08/25	11-AUG-25	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	4891	08/25	11-AUG-25	235
0801	01	800	01	00	00	4892	08/25	11-AUG-25	40
0801	01	800	01	00	00	4893	08/25	11-AUG-25	40
0801	01	800	01	00	00	4894	08/25	11-AUG-25	40
0801	01	800	01	00	00	4895	08/25	11-AUG-25	40
0801	01	800	01	00	00	4896	08/25	11-AUG-25	40
0801	01	800	01	00	00	4897	08/25	11-AUG-25	40
0801	01	800	01	00	00	1038	08/25	18-AUG-25	1,055
0801	01	800	01	00	00	1039	08/25	18-AUG-25	800
0801	01	800	01	00	00	1040	08/25	18-AUG-25	50
0801	01	800	01	00	00	3117	08/25	18-AUG-25	982
0801	01	800	01	00	00	3118	08/25	18-AUG-25	101
0801	01	800	01	00	00	3119	08/25	18-AUG-25	473
0801	01	800	01	00	00	3120	08/25	18-AUG-25	144
0801	01	800	01	00	00	3121	08/25	18-AUG-25	227
0801	01	800	01	00	00	3122	08/25	18-AUG-25	213
0801	01	800	01	00	00	3123	08/25	18-AUG-25	400
0801	01	800	01	00	00	3124	08/25	18-AUG-25	102
0801	01	800	01	00	00	3125	08/25	18-AUG-25	420
0801	01	800	01	00	00	3126	08/25	18-AUG-25	3,295
0801	01	800	01	00	00	3127	08/25	18-AUG-25	2,900
0801	01	800	01	00	00	3128	08/25	18-AUG-25	565
0801	01	800	01	00	00	3129	08/25	18-AUG-25	1,454
0801	01	800	01	00	00	3130	08/25	18-AUG-25	1,274
0801	01	800	01	00	00	5907	08/25	02-AUG-25	760
0801	01	800	01	00	00	5908	08/25	02-AUG-25	1,005
0801	01	800	01	00	00	5909	08/25	02-AUG-25	592
0801	01	800	01	00	00	5910	08/25	02-AUG-25	405
0801	01	800	01	00	00	5911	08/25	02-AUG-25	701
0801	01	800	01	00	00	5912	08/25	02-AUG-25	536
0801	01	800	01	00	00	5913	08/25	02-AUG-25	557
0801	01	800	01	00	00	5914	08/25	02-AUG-25	200
0801	01	800	01	00	00	5915	08/25	02-AUG-25	172
0801	01	800	01	00	00	5916	08/25	02-AUG-25	106
0801	01	800	01	00	00	5917	08/25	02-AUG-25	6,213
0801	01	800	01	00	00	5918	08/25	02-AUG-25	3,724
0801	01	800	01	00	00	5919	08/25	02-AUG-25	931
0801	01	800	01	00	00	5920	08/25	02-AUG-25	268
0801	01	800	01	00	00	5921	08/25	02-AUG-25	2,270
0801	01	800	01	00	00	5922	08/25	02-AUG-25	477
0801	01	800	01	00	00	5923	08/25	02-AUG-25	203
0801	01	800	01	00	00	5924	08/25	02-AUG-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	5925	08/25	02-AUG-25	599
0801	01	800	01	00	00	5926	08/25	02-AUG-25	200
0801	01	800	01	00	00	5927	08/25	02-AUG-25	888
0801	01	800	01	00	00	5928	08/25	02-AUG-25	524
0801	01	800	01	00	00	5929	08/25	02-AUG-25	309
0801	01	800	01	00	00	5930	08/25	02-AUG-25	1,076
0801	01	800	01	00	00	5931	08/25	02-AUG-25	247
0801	01	800	01	00	00	5932	08/25	02-AUG-25	1,247
0801	01	800	01	00	00	5933	08/25	02-AUG-25	267
0801	01	800	01	00	00	5934	08/25	02-AUG-25	655
0801	01	800	01	00	00	5935	08/25	02-AUG-25	171
0801	01	800	01	00	00	5936	08/25	02-AUG-25	293
0801	01	800	01	00	00	5937	08/25	02-AUG-25	100
0801	01	800	01	00	00	5938	08/25	02-AUG-25	437
0801	01	800	01	00	00	5939	08/25	02-AUG-25	292
0801	01	800	01	00	00	5940	08/25	02-AUG-25	2,003
0801	01	800	01	00	00	5941	08/25	02-AUG-25	565
0801	01	800	01	00	00	5942	08/25	02-AUG-25	1,792
0801	01	800	01	00	00	5943	08/25	02-AUG-25	1,644
0801	01	800	01	00	00	5944	08/25	02-AUG-25	12,495
0801	01	800	01	00	00	5945	08/25	02-AUG-25	623
0801	01	800	01	00	00	5946	08/25	02-AUG-25	2,239
0801	01	800	01	00	00	5947	08/25	02-AUG-25	258
0801	01	800	01	00	00	5948	08/25	02-AUG-25	1,334
0801	01	800	01	00	00	176	08/25	05-AUG-25	37,200
0801	01	800	01	00	00	337	08/25	05-AUG-25	800
0801	01	800	01	00	00	338	08/25	05-AUG-25	67,800
0801	01	800	01	00	00	589	08/25	05-AUG-25	200
0801	01	800	01	00	00	590	08/25	05-AUG-25	569
0801	01	800	01	00	00	591	08/25	05-AUG-25	447
0801	01	800	01	00	00	592	08/25	05-AUG-25	709
0801	01	800	01	00	00	593	08/25	05-AUG-25	80
0801	01	800	01	00	00	594	08/25	05-AUG-25	227
0801	01	800	01	00	00	595	08/25	05-AUG-25	228
0801	01	800	01	00	00	596	08/25	05-AUG-25	1,246
0801	01	800	01	00	00	597	08/25	05-AUG-25	282
0801	01	800	01	00	00	598	08/25	05-AUG-25	511
0801	01	800	01	00	00	4579	08/25	11-AUG-25	200
0801	01	800	01	00	00	4580	08/25	11-AUG-25	490
0801	01	800	01	00	00	4581	08/25	11-AUG-25	292
0801	01	800	01	00	00	4582	08/25	11-AUG-25	1,644
0801	01	800	01	00	00	4583	08/25	11-AUG-25	1,473

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4584	08/25	11-AUG-25	336
0801	01	800	01	00	00	4585	08/25	11-AUG-25	155
0801	01	800	01	00	00	4586	08/25	11-AUG-25	353
0801	01	800	01	00	00	4587	08/25	11-AUG-25	232
0801	01	800	01	00	00	5906	08/25	02-AUG-25	384
0801	01	800	01	00	00	390	08/25	29-AUG-25	50
0801	01	800	01	00	00	391	08/25	29-AUG-25	150
0801	01	800	01	00	00	392	08/25	29-AUG-25	47,400
0801	01	800	01	00	00	656	08/25	29-AUG-25	238
0801	01	800	01	00	00	657	08/25	29-AUG-25	889
0801	01	800	01	00	00	658	08/25	29-AUG-25	721
0801	01	800	01	00	00	659	08/25	29-AUG-25	500
0801	01	800	01	00	00	5523	08/25	22-AUG-25	547
0801	01	800	01	00	00	5524	08/25	22-AUG-25	40
0801	01	800	01	00	00	5525	08/25	22-AUG-25	561
0801	01	800	01	00	00	5526	08/25	22-AUG-25	2,063
0801	01	800	01	00	00	5527	08/25	22-AUG-25	1,853
0801	01	800	01	00	00	5528	08/25	22-AUG-25	200
0801	01	800	01	00	00	5529	08/25	22-AUG-25	300
0801	01	800	01	00	00	5530	08/25	22-AUG-25	2,495
0801	01	800	01	00	00	5531	08/25	22-AUG-25	3,205
0801	01	800	01	00	00	5532	08/25	22-AUG-25	275
0801	01	800	01	00	00	5533	08/25	22-AUG-25	1,410
0801	01	800	01	00	00	5534	08/25	22-AUG-25	19,199
0801	01	800	01	00	00	5535	08/25	22-AUG-25	350
0801	01	800	01	00	00	5536	08/25	22-AUG-25	599
0801	01	800	01	00	00	5537	08/25	22-AUG-25	458
0801	01	800	01	00	00	5538	08/25	22-AUG-25	2,028
0801	01	800	01	00	00	6830	08/25	28-AUG-25	211
0801	01	800	01	00	00	6831	08/25	28-AUG-25	692
0801	01	800	01	00	00	6832	08/25	28-AUG-25	394
0801	01	800	01	00	00	6833	08/25	28-AUG-25	106
0801	01	800	01	00	00	6834	08/25	28-AUG-25	200
0801	01	800	01	00	00	6835	08/25	28-AUG-25	91
0801	01	800	01	00	00	6836	08/25	28-AUG-25	6,182
0801	01	800	01	00	00	6837	08/25	28-AUG-25	323
0801	01	800	01	00	00	6838	08/25	28-AUG-25	570
0801	01	800	01	00	00	6839	08/25	28-AUG-25	472
0801	01	800	01	00	00	6840	08/25	28-AUG-25	584
0801	01	800	01	00	00	6841	08/25	28-AUG-25	480
0801	01	800	01	00	00	6842	08/25	28-AUG-25	251
0801	01	800	01	00	00	6843	08/25	28-AUG-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	6844	08/25	28-AUG-25	725
0801	01	800	01	00	00	6845	08/25	28-AUG-25	595
0801	01	800	01	00	00	6846	08/25	28-AUG-25	140
0801	01	800	01	00	00	6847	08/25	28-AUG-25	541
0801	01	800	01	00	00	6848	08/25	28-AUG-25	752
0801	01	800	01	00	00	6849	08/25	28-AUG-25	531
0801	01	800	01	00	00	6850	08/25	28-AUG-25	535
0801	01	800	01	00	00	6851	08/25	28-AUG-25	199
0801	01	800	01	00	00	6852	08/25	28-AUG-25	1,737
0801	01	800	01	00	00	6853	08/25	28-AUG-25	424
0801	01	800	01	00	00	6854	08/25	28-AUG-25	200
0801	01	800	01	00	00	6855	08/25	28-AUG-25	70
0801	01	800	01	00	00	6856	08/25	28-AUG-25	2,126
0801	01	800	01	00	00	6857	08/25	28-AUG-25	370
0801	01	800	01	00	00	6858	08/25	28-AUG-25	474
0801	01	800	01	00	00	6859	08/25	28-AUG-25	524
0801	01	800	01	00	00	6860	08/25	28-AUG-25	40
0801	01	800	01	00	00	6861	08/25	28-AUG-25	301
0801	01	800	01	00	00	6862	08/25	28-AUG-25	1,058
0801	01	800	01	00	00	6863	08/25	28-AUG-25	697
0801	01	800	01	00	00	6864	08/25	28-AUG-25	463
0801	01	800	01	00	00	6865	08/25	28-AUG-25	663
0801	01	800	01	00	00	6866	08/25	28-AUG-25	818
0801	01	800	01	00	00	6867	08/25	28-AUG-25	101
0801	01	800	01	00	00	6868	08/25	28-AUG-25	1,915
0801	01	800	01	00	00	6869	08/25	28-AUG-25	329
0801	01	800	01	00	00	6870	08/25	28-AUG-25	931
0801	01	800	01	00	00	202	08/25	29-AUG-25	250
0801	01	800	01	00	00	203	08/25	29-AUG-25	150
0801	01	800	01	00	00	204	08/25	29-AUG-25	15,500
0801	01	800	01	00	00	386	08/25	29-AUG-25	50
0801	01	800	01	00	00	387	08/25	29-AUG-25	50
0801	01	800	01	00	00	388	08/25	29-AUG-25	250
0801	01	800	01	00	00	389	08/25	29-AUG-25	250
0801	01	800	01	00	00	5341	08/25	19-AUG-25	343
0801	01	800	01	00	00	5342	08/25	19-AUG-25	317
0801	01	800	01	00	00	5343	08/25	19-AUG-25	401
0801	01	800	01	00	00	5344	08/25	19-AUG-25	200
0801	01	800	01	00	00	5345	08/25	19-AUG-25	930
0801	01	800	01	00	00	5346	08/25	19-AUG-25	200
0801	01	800	01	00	00	5347	08/25	19-AUG-25	203
0801	01	800	01	00	00	5348	08/25	19-AUG-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	5349	08/25	19-AUG-25	581
0801	01	800	01	00	00	5350	08/25	19-AUG-25	364
0801	01	800	01	00	00	5351	08/25	19-AUG-25	853
0801	01	800	01	00	00	5352	08/25	19-AUG-25	1,025
0801	01	800	01	00	00	5353	08/25	19-AUG-25	101
0801	01	800	01	00	00	5354	08/25	19-AUG-25	525
0801	01	800	01	00	00	5355	08/25	19-AUG-25	246
0801	01	800	01	00	00	5356	08/25	19-AUG-25	1,447
0801	01	800	01	00	00	5357	08/25	19-AUG-25	623
0801	01	800	01	00	00	5552	08/25	19-AUG-25	1,738
0801	01	800	01	00	00	5553	08/25	19-AUG-25	443
0801	01	800	01	00	00	5554	08/25	19-AUG-25	133
0801	01	800	01	00	00	5555	08/25	19-AUG-25	2,956
0801	01	800	01	00	00	5556	08/25	19-AUG-25	200
0801	01	800	01	00	00	5557	08/25	19-AUG-25	50
0801	01	800	01	00	00	5558	08/25	19-AUG-25	50
0801	01	800	01	00	00	5559	08/25	19-AUG-25	204
0801	01	800	01	00	00	3472	08/25	22-AUG-25	1,059
0801	01	800	01	00	00	3473	08/25	22-AUG-25	573
0801	01	800	01	00	00	3474	08/25	22-AUG-25	873
0801	01	800	01	00	00	3475	08/25	22-AUG-25	290
0801	01	800	01	00	00	3476	08/25	22-AUG-25	50
0801	01	800	01	00	00	3477	08/25	22-AUG-25	410
0801	01	800	01	00	00	3478	08/25	22-AUG-25	50
0801	01	800	01	00	00	3479	08/25	22-AUG-25	20,643
0801	01	800	01	00	00	3480	08/25	22-AUG-25	257
0801	01	800	01	00	00	3481	08/25	22-AUG-25	449
0801	01	800	01	00	00	3482	08/25	22-AUG-25	449
0801	01	800	01	00	00	3483	08/25	22-AUG-25	524
0801	01	800	01	00	00	3484	08/25	22-AUG-25	418
0801	01	800	01	00	00	3485	08/25	22-AUG-25	76
0801	01	800	01	00	00	3486	08/25	22-AUG-25	285
0801	01	800	01	00	00	3487	08/25	22-AUG-25	1,523
0801	01	800	01	00	00	5500	08/25	22-AUG-25	300
0801	01	800	01	00	00	5501	08/25	22-AUG-25	534
0801	01	800	01	00	00	5502	08/25	22-AUG-25	837
0801	01	800	01	00	00	5503	08/25	22-AUG-25	1,129
0801	01	800	01	00	00	5504	08/25	22-AUG-25	384
0801	01	800	01	00	00	5505	08/25	22-AUG-25	845
0801	01	800	01	00	00	5506	08/25	22-AUG-25	257
0801	01	800	01	00	00	5507	08/25	22-AUG-25	398
0801	01	800	01	00	00	5508	08/25	22-AUG-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	5509	08/25	22-AUG-25	257
0801	01	800	01	00	00	5510	08/25	22-AUG-25	2,007
0801	01	800	01	00	00	5511	08/25	22-AUG-25	401
0801	01	800	01	00	00	5512	08/25	22-AUG-25	50
0801	01	800	01	00	00	5513	08/25	22-AUG-25	541
0801	01	800	01	00	00	5514	08/25	22-AUG-25	200
0801	01	800	01	00	00	5515	08/25	22-AUG-25	843
0801	01	800	01	00	00	5516	08/25	22-AUG-25	403
0801	01	800	01	00	00	5517	08/25	22-AUG-25	925
0801	01	800	01	00	00	5518	08/25	22-AUG-25	651
0801	01	800	01	00	00	5519	08/25	22-AUG-25	314
0801	01	800	01	00	00	5520	08/25	22-AUG-25	217
0801	01	800	01	00	00	5521	08/25	22-AUG-25	431
0801	01	800	01	00	00	5522	08/25	22-AUG-25	313
0801	01	800	01	00	00	6374	08/25	14-AUG-25	1,390
0801	01	800	01	00	00	6375	08/25	14-AUG-25	84
0801	01	800	01	00	00	6376	08/25	14-AUG-25	1,572
0801	01	800	01	00	00	6377	08/25	14-AUG-25	2,415
0801	01	800	01	00	00	6378	08/25	14-AUG-25	275
0801	01	800	01	00	00	185	08/25	18-AUG-25	61,550
0801	01	800	01	00	00	355	08/25	18-AUG-25	170
0801	01	800	01	00	00	356	08/25	18-AUG-25	100
0801	01	800	01	00	00	357	08/25	18-AUG-25	30,700
0801	01	800	01	00	00	613	08/25	18-AUG-25	702
0801	01	800	01	00	00	614	08/25	18-AUG-25	1,364
0801	01	800	01	00	00	615	08/25	18-AUG-25	955
0801	01	800	01	00	00	616	08/25	18-AUG-25	323
0801	01	800	01	00	00	630	08/25	18-AUG-25	292
0801	01	800	01	00	00	631	08/25	18-AUG-25	120
0801	01	800	01	00	00	632	08/25	18-AUG-25	559
0801	01	800	01	00	00	633	08/25	18-AUG-25	521
0801	01	800	01	00	00	634	08/25	18-AUG-25	1,620
0801	01	800	01	00	00	1020	08/25	18-AUG-25	115
0801	01	800	01	00	00	1021	08/25	18-AUG-25	2,140
0801	01	800	01	00	00	1022	08/25	18-AUG-25	128
0801	01	800	01	00	00	1023	08/25	18-AUG-25	5,522
0801	01	800	01	00	00	1024	08/25	18-AUG-25	2,151
0801	01	800	01	00	00	1025	08/25	18-AUG-25	100
0801	01	800	01	00	00	1026	08/25	18-AUG-25	100
0801	01	800	01	00	00	1027	08/25	18-AUG-25	112
0801	01	800	01	00	00	1028	08/25	18-AUG-25	1,687
0801	01	800	01	00	00	1029	08/25	18-AUG-25	1,482

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1030	08/25	18-AUG-25	4,122
0801	01	800	01	00	00	1031	08/25	18-AUG-25	228
0801	01	800	01	00	00	1032	08/25	18-AUG-25	50
0801	01	800	01	00	00	1035	08/25	18-AUG-25	223
0801	01	800	01	00	00	1036	08/25	18-AUG-25	50
0801	01	800	01	00	00	1037	08/25	18-AUG-25	282
0801	01	800	01	00	00	5311	08/25	19-AUG-25	247
0801	01	800	01	00	00	5312	08/25	19-AUG-25	219
0801	01	800	01	00	00	5313	08/25	19-AUG-25	778
0801	01	800	01	00	00	5314	08/25	19-AUG-25	268
0801	01	800	01	00	00	5315	08/25	19-AUG-25	1,593
0801	01	800	01	00	00	5316	08/25	19-AUG-25	548
0801	01	800	01	00	00	5317	08/25	19-AUG-25	540
0801	01	800	01	00	00	5318	08/25	19-AUG-25	240
0801	01	800	01	00	00	5319	08/25	19-AUG-25	257
0801	01	800	01	00	00	5320	08/25	19-AUG-25	200
0801	01	800	01	00	00	5321	08/25	19-AUG-25	370
0801	01	800	01	00	00	5322	08/25	19-AUG-25	2,019
0801	01	800	01	00	00	5323	08/25	19-AUG-25	460
0801	01	800	01	00	00	5324	08/25	19-AUG-25	564
0801	01	800	01	00	00	5325	08/25	19-AUG-25	257
0801	01	800	01	00	00	5326	08/25	19-AUG-25	463
0801	01	800	01	00	00	5327	08/25	19-AUG-25	697
0801	01	800	01	00	00	5328	08/25	19-AUG-25	309
0801	01	800	01	00	00	5329	08/25	19-AUG-25	1,691
0801	01	800	01	00	00	5330	08/25	19-AUG-25	431
0801	01	800	01	00	00	5331	08/25	19-AUG-25	217
0801	01	800	01	00	00	5332	08/25	19-AUG-25	1,038
0801	01	800	01	00	00	5333	08/25	19-AUG-25	257
0801	01	800	01	00	00	5334	08/25	19-AUG-25	1,189
0801	01	800	01	00	00	5335	08/25	19-AUG-25	347
0801	01	800	01	00	00	5336	08/25	19-AUG-25	200
0801	01	800	01	00	00	5337	08/25	19-AUG-25	1,861
0801	01	800	01	00	00	5338	08/25	19-AUG-25	206
0801	01	800	01	00	00	5339	08/25	19-AUG-25	261
0801	01	800	01	00	00	5340	08/25	19-AUG-25	274
0801	01	800	01	00	00	4536	08/25	11-AUG-25	960
0801	01	800	01	00	00	4537	08/25	11-AUG-25	50
0801	01	800	01	00	00	4538	08/25	11-AUG-25	500
0801	01	800	01	00	00	4539	08/25	11-AUG-25	50
0801	01	800	01	00	00	4540	08/25	11-AUG-25	50
0801	01	800	01	00	00	4541	08/25	11-AUG-25	66

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4542	08/25	11-AUG-25	138
0801	01	800	01	00	00	4543	08/25	11-AUG-25	445
0801	01	800	01	00	00	4544	08/25	11-AUG-25	1,462
0801	01	800	01	00	00	4545	08/25	11-AUG-25	1,618
0801	01	800	01	00	00	4546	08/25	11-AUG-25	561
0801	01	800	01	00	00	4547	08/25	11-AUG-25	1,287
0801	01	800	01	00	00	4548	08/25	11-AUG-25	50
0801	01	800	01	00	00	4549	08/25	11-AUG-25	281
0801	01	800	01	00	00	4550	08/25	11-AUG-25	787
0801	01	800	01	00	00	4551	08/25	11-AUG-25	229
0801	01	800	01	00	00	4552	08/25	11-AUG-25	446
0801	01	800	01	00	00	4553	08/25	11-AUG-25	200
0801	01	800	01	00	00	4554	08/25	11-AUG-25	978
0801	01	800	01	00	00	4555	08/25	11-AUG-25	612
0801	01	800	01	00	00	4556	08/25	11-AUG-25	600
0801	01	800	01	00	00	4557	08/25	11-AUG-25	427
0801	01	800	01	00	00	4558	08/25	11-AUG-25	202
0801	01	800	01	00	00	4559	08/25	11-AUG-25	530
0801	01	800	01	00	00	4560	08/25	11-AUG-25	439
0801	01	800	01	00	00	4561	08/25	11-AUG-25	200
0801	01	800	01	00	00	4562	08/25	11-AUG-25	50
0801	01	800	01	00	00	4563	08/25	11-AUG-25	405
0801	01	800	01	00	00	4564	08/25	11-AUG-25	192
0801	01	800	01	00	00	4565	08/25	11-AUG-25	3,385
0801	01	800	01	00	00	4566	08/25	11-AUG-25	1,544
0801	01	800	01	00	00	4567	08/25	11-AUG-25	541
0801	01	800	01	00	00	4568	08/25	11-AUG-25	1,199
0801	01	800	01	00	00	4569	08/25	11-AUG-25	1,306
0801	01	800	01	00	00	4570	08/25	11-AUG-25	2,899
0801	01	800	01	00	00	4571	08/25	11-AUG-25	227
0801	01	800	01	00	00	4572	08/25	11-AUG-25	200
0801	01	800	01	00	00	4573	08/25	11-AUG-25	530
0801	01	800	01	00	00	4574	08/25	11-AUG-25	912
0801	01	800	01	00	00	4575	08/25	11-AUG-25	1,543
0801	01	800	01	00	00	4576	08/25	11-AUG-25	273
0801	01	800	01	00	00	4577	08/25	11-AUG-25	272
0801	01	800	01	00	00	4578	08/25	11-AUG-25	200
0801	01	800	01	00	00	6353	08/25	14-AUG-25	1,392
0801	01	800	01	00	00	6354	08/25	14-AUG-25	542
0801	01	800	01	00	00	6355	08/25	14-AUG-25	197
0801	01	800	01	00	00	6356	08/25	14-AUG-25	332
0801	01	800	01	00	00	6357	08/25	14-AUG-25	415

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6358	08/25	14-AUG-25	50
0801	01	800	01	00	00	6359	08/25	14-AUG-25	800
0801	01	800	01	00	00	6360	08/25	14-AUG-25	669
0801	01	800	01	00	00	6361	08/25	14-AUG-25	413
0801	01	800	01	00	00	6362	08/25	14-AUG-25	238
0801	01	800	01	00	00	6363	08/25	14-AUG-25	200
0801	01	800	01	00	00	6364	08/25	14-AUG-25	50
0801	01	800	01	00	00	6365	08/25	14-AUG-25	800
0801	01	800	01	00	00	6366	08/25	14-AUG-25	542
0801	01	800	01	00	00	6367	08/25	14-AUG-25	1,107
0801	01	800	01	00	00	6368	08/25	14-AUG-25	50
0801	01	800	01	00	00	6369	08/25	14-AUG-25	800
0801	01	800	01	00	00	6370	08/25	14-AUG-25	220
0801	01	800	01	00	00	6371	08/25	14-AUG-25	825
0801	01	800	01	00	00	6372	08/25	14-AUG-25	694
0801	01	800	01	00	00	6373	08/25	14-AUG-25	9,193
0801	01	800	01	00	00	5855	08/25	02-AUG-25	371
0801	01	800	01	00	00	5856	08/25	02-AUG-25	80
0801	01	800	01	00	00	5857	08/25	02-AUG-25	538
0801	01	800	01	00	00	5858	08/25	02-AUG-25	200
0801	01	800	01	00	00	5859	08/25	02-AUG-25	200
0801	01	800	01	00	00	5860	08/25	02-AUG-25	1,016
0801	01	800	01	00	00	5861	08/25	02-AUG-25	219
0801	01	800	01	00	00	5862	08/25	02-AUG-25	813
0801	01	800	01	00	00	5863	08/25	02-AUG-25	470
0801	01	800	01	00	00	5864	08/25	02-AUG-25	864
0801	01	800	01	00	00	5865	08/25	02-AUG-25	831
0801	01	800	01	00	00	5866	08/25	02-AUG-25	281
0801	01	800	01	00	00	5867	08/25	02-AUG-25	500
0801	01	800	01	00	00	5868	08/25	02-AUG-25	500
0801	01	800	01	00	00	5869	08/25	02-AUG-25	500
0801	01	800	01	00	00	5870	08/25	02-AUG-25	500
0801	01	800	01	00	00	5871	08/25	02-AUG-25	535
0801	01	800	01	00	00	5872	08/25	02-AUG-25	331
0801	01	800	01	00	00	5873	08/25	02-AUG-25	301
0801	01	800	01	00	00	5874	08/25	02-AUG-25	2,248
0801	01	800	01	00	00	5875	08/25	02-AUG-25	261
0801	01	800	01	00	00	5876	08/25	02-AUG-25	1,263
0801	01	800	01	00	00	5877	08/25	02-AUG-25	2,602
0801	01	800	01	00	00	5878	08/25	02-AUG-25	3,073
0801	01	800	01	00	00	5879	08/25	02-AUG-25	437
0801	01	800	01	00	00	5880	08/25	02-AUG-25	5,135

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5881	08/25	02-AUG-25	1,325
0801	01	800	01	00	00	5882	08/25	02-AUG-25	150
0801	01	800	01	00	00	5883	08/25	02-AUG-25	200
0801	01	800	01	00	00	5884	08/25	02-AUG-25	272
0801	01	800	01	00	00	5885	08/25	02-AUG-25	213
0801	01	800	01	00	00	5886	08/25	02-AUG-25	224
0801	01	800	01	00	00	5887	08/25	02-AUG-25	662
0801	01	800	01	00	00	5888	08/25	02-AUG-25	2,490
0801	01	800	01	00	00	5889	08/25	02-AUG-25	748
0801	01	800	01	00	00	5890	08/25	02-AUG-25	542
0801	01	800	01	00	00	5891	08/25	02-AUG-25	256
0801	01	800	01	00	00	5892	08/25	02-AUG-25	790
0801	01	800	01	00	00	5893	08/25	02-AUG-25	1,072
0801	01	800	01	00	00	5894	08/25	02-AUG-25	779
0801	01	800	01	00	00	5895	08/25	02-AUG-25	200
0801	01	800	01	00	00	5896	08/25	02-AUG-25	2,366
0801	01	800	01	00	00	5897	08/25	02-AUG-25	261
0801	01	800	01	00	00	5898	08/25	02-AUG-25	1,429
0801	01	800	01	00	00	5899	08/25	02-AUG-25	293
0801	01	800	01	00	00	5900	08/25	02-AUG-25	978
0801	01	800	01	00	00	5901	08/25	02-AUG-25	244
0801	01	800	01	00	00	5902	08/25	02-AUG-25	1,529
0801	01	800	01	00	00	5903	08/25	02-AUG-25	588
0801	01	800	01	00	00	5904	08/25	02-AUG-25	541
0801	01	800	01	00	00	5905	08/25	02-AUG-25	160
0801	01	800	01	00	00	4523	08/25	11-AUG-25	608
0801	01	800	01	00	00	4524	08/25	11-AUG-25	357
0801	01	800	01	00	00	4525	08/25	11-AUG-25	494
0801	01	800	01	00	00	4526	08/25	11-AUG-25	200
0801	01	800	01	00	00	4527	08/25	11-AUG-25	200
0801	01	800	01	00	00	4528	08/25	11-AUG-25	531
0801	01	800	01	00	00	4529	08/25	11-AUG-25	162
0801	01	800	01	00	00	4530	08/25	11-AUG-25	291
0801	01	800	01	00	00	4531	08/25	11-AUG-25	931
0801	01	800	01	00	00	4532	08/25	11-AUG-25	50
0801	01	800	01	00	00	4533	08/25	11-AUG-25	204
0801	01	800	01	00	00	4534	08/25	11-AUG-25	264
0801	01	800	01	00	00	4535	08/25	11-AUG-25	865
0801	01	800	01	00	00	5851	08/25	02-AUG-25	470
0801	01	800	01	00	00	5852	08/25	02-AUG-25	500
0801	01	800	01	00	00	5853	08/25	02-AUG-25	200
0801	01	800	01	00	00	5854	08/25	02-AUG-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	6825	08/25	28-AUG-25	202
0801	01	800	01	00	00	6826	08/25	28-AUG-25	315
0801	01	800	01	00	00	6827	08/25	28-AUG-25	234
0801	01	800	01	00	00	6828	08/25	28-AUG-25	333
0801	01	800	01	00	00	6829	08/25	28-AUG-25	257
0801	01	800	01	00	00	3458	08/25	22-AUG-25	10,992
0801	01	800	01	00	00	3459	08/25	22-AUG-25	21,045
0801	01	800	01	00	00	3460	08/25	22-AUG-25	210
0801	01	800	01	00	00	3461	08/25	22-AUG-25	1,364
0801	01	800	01	00	00	3462	08/25	22-AUG-25	573
0801	01	800	01	00	00	3463	08/25	22-AUG-25	521
0801	01	800	01	00	00	3464	08/25	22-AUG-25	427
0801	01	800	01	00	00	3465	08/25	22-AUG-25	228
0801	01	800	01	00	00	3466	08/25	22-AUG-25	874
0801	01	800	01	00	00	3467	08/25	22-AUG-25	240
0801	01	800	01	00	00	3468	08/25	22-AUG-25	432
0801	01	800	01	00	00	3469	08/25	22-AUG-25	1,941
0801	01	800	01	00	00	3470	08/25	22-AUG-25	191
0801	01	800	01	00	00	3471	08/25	22-AUG-25	309
0801	01	800	01	00	00	3672	08/25	28-AUG-25	12,494
0801	01	800	01	00	00	3673	08/25	28-AUG-25	368
0801	01	800	01	00	00	3674	08/25	28-AUG-25	1,640
0801	01	800	01	00	00	3675	08/25	28-AUG-25	300
0801	01	800	01	00	00	3676	08/25	28-AUG-25	775
0801	01	800	01	00	00	3677	08/25	28-AUG-25	1,550
0801	01	800	01	00	00	3678	08/25	28-AUG-25	5,869
0801	01	800	01	00	00	3679	08/25	28-AUG-25	9,261
0801	01	800	01	00	00	3680	08/25	28-AUG-25	745
0801	01	800	01	00	00	3681	08/25	28-AUG-25	531
0801	01	800	01	00	00	3682	08/25	28-AUG-25	361
0801	01	800	01	00	00	3683	08/25	28-AUG-25	449
0801	01	800	01	00	00	3684	08/25	28-AUG-25	115
0801	01	800	01	00	00	3685	08/25	28-AUG-25	21,128
0801	01	800	01	00	00	3686	08/25	28-AUG-25	4,927
0801	01	800	01	00	00	3687	08/25	28-AUG-25	398
0801	01	800	01	00	00	5566	08/25	28-AUG-25	686
0801	01	800	01	00	00	5567	08/25	28-AUG-25	7,996
0801	01	800	01	00	00	6793	08/25	28-AUG-25	651
0801	01	800	01	00	00	6794	08/25	28-AUG-25	865
0801	01	800	01	00	00	6795	08/25	28-AUG-25	799
0801	01	800	01	00	00	6796	08/25	28-AUG-25	1,114
0801	01	800	01	00	00	6797	08/25	28-AUG-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	6798	08/25	28-AUG-25	435
0801	01	800	01	00	00	6799	08/25	28-AUG-25	302
0801	01	800	01	00	00	6800	08/25	28-AUG-25	80
0801	01	800	01	00	00	6801	08/25	28-AUG-25	849
0801	01	800	01	00	00	6802	08/25	28-AUG-25	414
0801	01	800	01	00	00	6803	08/25	28-AUG-25	234
0801	01	800	01	00	00	6804	08/25	28-AUG-25	1,310
0801	01	800	01	00	00	6805	08/25	28-AUG-25	200
0801	01	800	01	00	00	6806	08/25	28-AUG-25	664
0801	01	800	01	00	00	6807	08/25	28-AUG-25	411
0801	01	800	01	00	00	6808	08/25	28-AUG-25	541
0801	01	800	01	00	00	6809	08/25	28-AUG-25	1,052
0801	01	800	01	00	00	6810	08/25	28-AUG-25	240
0801	01	800	01	00	00	6811	08/25	28-AUG-25	1,126
0801	01	800	01	00	00	6812	08/25	28-AUG-25	1,040
0801	01	800	01	00	00	6813	08/25	28-AUG-25	200
0801	01	800	01	00	00	6814	08/25	28-AUG-25	418
0801	01	800	01	00	00	6815	08/25	28-AUG-25	281
0801	01	800	01	00	00	6816	08/25	28-AUG-25	205
0801	01	800	01	00	00	6817	08/25	28-AUG-25	150
0801	01	800	01	00	00	6818	08/25	28-AUG-25	850
0801	01	800	01	00	00	6819	08/25	28-AUG-25	452
0801	01	800	01	00	00	6820	08/25	28-AUG-25	171
0801	01	800	01	00	00	6821	08/25	28-AUG-25	795
0801	01	800	01	00	00	6822	08/25	28-AUG-25	50
0801	01	800	01	00	00	6823	08/25	28-AUG-25	569
0801	01	800	01	00	00	6824	08/25	28-AUG-25	538
0801	01	800	01	00	00	5288	08/25	19-AUG-25	896
0801	01	800	01	00	00	5289	08/25	19-AUG-25	541
0801	01	800	01	00	00	5290	08/25	19-AUG-25	200
0801	01	800	01	00	00	5291	08/25	19-AUG-25	764
0801	01	800	01	00	00	5292	08/25	19-AUG-25	868
0801	01	800	01	00	00	5293	08/25	19-AUG-25	756
0801	01	800	01	00	00	5294	08/25	19-AUG-25	1,500
0801	01	800	01	00	00	5295	08/25	19-AUG-25	439
0801	01	800	01	00	00	5296	08/25	19-AUG-25	473
0801	01	800	01	00	00	5297	08/25	19-AUG-25	364
0801	01	800	01	00	00	5298	08/25	19-AUG-25	255
0801	01	800	01	00	00	5299	08/25	19-AUG-25	1,721
0801	01	800	01	00	00	5300	08/25	19-AUG-25	1,552
0801	01	800	01	00	00	5301	08/25	19-AUG-25	377
0801	01	800	01	00	00	5302	08/25	19-AUG-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	5303	08/25	19-AUG-25	1,772
0801	01	800	01	00	00	5304	08/25	19-AUG-25	1,225
0801	01	800	01	00	00	5305	08/25	19-AUG-25	652
0801	01	800	01	00	00	5306	08/25	19-AUG-25	200
0801	01	800	01	00	00	5307	08/25	19-AUG-25	200
0801	01	800	01	00	00	5308	08/25	19-AUG-25	282
0801	01	800	01	00	00	5309	08/25	19-AUG-25	343
0801	01	800	01	00	00	5310	08/25	19-AUG-25	606
0801	01	800	01	00	00	3417	08/25	22-AUG-25	7,327
0801	01	800	01	00	00	3418	08/25	22-AUG-25	950
0801	01	800	01	00	00	3419	08/25	22-AUG-25	350
0801	01	800	01	00	00	3420	08/25	22-AUG-25	1,003
0801	01	800	01	00	00	3421	08/25	22-AUG-25	295
0801	01	800	01	00	00	3422	08/25	22-AUG-25	803
0801	01	800	01	00	00	3423	08/25	22-AUG-25	364
0801	01	800	01	00	00	3424	08/25	22-AUG-25	935
0801	01	800	01	00	00	3425	08/25	22-AUG-25	12,963
0801	01	800	01	00	00	3426	08/25	22-AUG-25	4,786
0801	01	800	01	00	00	3427	08/25	22-AUG-25	240
0801	01	800	01	00	00	3428	08/25	22-AUG-25	240
0801	01	800	01	00	00	3429	08/25	22-AUG-25	651
0801	01	800	01	00	00	3430	08/25	22-AUG-25	1,831
0801	01	800	01	00	00	3431	08/25	22-AUG-25	500
0801	01	800	01	00	00	3432	08/25	22-AUG-25	500
0801	01	800	01	00	00	3433	08/25	22-AUG-25	100
0801	01	800	01	00	00	3434	08/25	22-AUG-25	91
0801	01	800	01	00	00	3435	08/25	22-AUG-25	1,061
0801	01	800	01	00	00	3436	08/25	22-AUG-25	758
0801	01	800	01	00	00	3437	08/25	22-AUG-25	217
0801	01	800	01	00	00	3438	08/25	22-AUG-25	292
0801	01	800	01	00	00	3439	08/25	22-AUG-25	463
0801	01	800	01	00	00	3440	08/25	22-AUG-25	550
0801	01	800	01	00	00	3441	08/25	22-AUG-25	2,020
0801	01	800	01	00	00	3442	08/25	22-AUG-25	1,356
0801	01	800	01	00	00	3443	08/25	22-AUG-25	807
0801	01	800	01	00	00	3444	08/25	22-AUG-25	426
0801	01	800	01	00	00	3445	08/25	22-AUG-25	500
0801	01	800	01	00	00	3446	08/25	22-AUG-25	200
0801	01	800	01	00	00	3447	08/25	22-AUG-25	200
0801	01	800	01	00	00	3448	08/25	22-AUG-25	298
0801	01	800	01	00	00	3449	08/25	22-AUG-25	2,288
0801	01	800	01	00	00	3450	08/25	22-AUG-25	5,970

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3451	08/25	22-AUG-25	2,094
0801	01	800	01	00	00	3452	08/25	22-AUG-25	352
0801	01	800	01	00	00	3453	08/25	22-AUG-25	306
0801	01	800	01	00	00	3454	08/25	22-AUG-25	1,030
0801	01	800	01	00	00	3455	08/25	22-AUG-25	1,042
0801	01	800	01	00	00	3456	08/25	22-AUG-25	234
0801	01	800	01	00	00	3457	08/25	22-AUG-25	12,116
0801	01	800	01	00	00	5267	08/25	14-AUG-25	601
0801	01	800	01	00	00	5268	08/25	14-AUG-25	680
0801	01	800	01	00	00	5269	08/25	14-AUG-25	90
0801	01	800	01	00	00	5270	08/25	14-AUG-25	426
0801	01	800	01	00	00	5271	08/25	14-AUG-25	607
0801	01	800	01	00	00	5272	08/25	14-AUG-25	210
0801	01	800	01	00	00	5273	08/25	14-AUG-25	563
0801	01	800	01	00	00	5274	08/25	14-AUG-25	360
0801	01	800	01	00	00	5275	08/25	14-AUG-25	3,715
0801	01	800	01	00	00	5276	08/25	14-AUG-25	500
0801	01	800	01	00	00	5277	08/25	14-AUG-25	427
0801	01	800	01	00	00	5278	08/25	14-AUG-25	595
0801	01	800	01	00	00	5279	08/25	14-AUG-25	272
0801	01	800	01	00	00	5280	08/25	14-AUG-25	80
0801	01	800	01	00	00	5281	08/25	14-AUG-25	204
0801	01	800	01	00	00	5282	08/25	14-AUG-25	105
0801	01	800	01	00	00	5283	08/25	14-AUG-25	161
0801	01	800	01	00	00	5284	08/25	14-AUG-25	1,403
0801	01	800	01	00	00	5285	08/25	14-AUG-25	418
0801	01	800	01	00	00	5286	08/25	14-AUG-25	40
0801	01	800	01	00	00	5287	08/25	14-AUG-25	291
0801	01	800	01	00	00	5288	08/25	14-AUG-25	234
0801	01	800	01	00	00	5289	08/25	14-AUG-25	240
0801	01	800	01	00	00	5290	08/25	14-AUG-25	634
0801	01	800	01	00	00	5291	08/25	14-AUG-25	200
0801	01	800	01	00	00	5292	08/25	14-AUG-25	200
0801	01	800	01	00	00	5293	08/25	14-AUG-25	200
0801	01	800	01	00	00	5294	08/25	14-AUG-25	365
0801	01	800	01	00	00	5295	08/25	14-AUG-25	442
0801	01	800	01	00	00	5296	08/25	14-AUG-25	541
0801	01	800	01	00	00	6351	08/25	14-AUG-25	3,484
0801	01	800	01	00	00	6352	08/25	14-AUG-25	946
0801	01	800	01	00	00	5256	08/25	19-AUG-25	401
0801	01	800	01	00	00	5257	08/25	19-AUG-25	200
0801	01	800	01	00	00	5258	08/25	19-AUG-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	5259	08/25	19-AUG-25	528
0801	01	800	01	00	00	5260	08/25	19-AUG-25	405
0801	01	800	01	00	00	5261	08/25	19-AUG-25	381
0801	01	800	01	00	00	5262	08/25	19-AUG-25	292
0801	01	800	01	00	00	5263	08/25	19-AUG-25	255
0801	01	800	01	00	00	5264	08/25	19-AUG-25	822
0801	01	800	01	00	00	5265	08/25	19-AUG-25	4,306
0801	01	800	01	00	00	5266	08/25	19-AUG-25	611
0801	01	800	01	00	00	5267	08/25	19-AUG-25	1,239
0801	01	800	01	00	00	5268	08/25	19-AUG-25	213
0801	01	800	01	00	00	5269	08/25	19-AUG-25	442
0801	01	800	01	00	00	5270	08/25	19-AUG-25	725
0801	01	800	01	00	00	5271	08/25	19-AUG-25	336
0801	01	800	01	00	00	5272	08/25	19-AUG-25	255
0801	01	800	01	00	00	5273	08/25	19-AUG-25	1,266
0801	01	800	01	00	00	5274	08/25	19-AUG-25	1,927
0801	01	800	01	00	00	5275	08/25	19-AUG-25	300
0801	01	800	01	00	00	5276	08/25	19-AUG-25	247
0801	01	800	01	00	00	5277	08/25	19-AUG-25	394
0801	01	800	01	00	00	5278	08/25	19-AUG-25	732
0801	01	800	01	00	00	5279	08/25	19-AUG-25	2,325
0801	01	800	01	00	00	5280	08/25	19-AUG-25	507
0801	01	800	01	00	00	5281	08/25	19-AUG-25	1,227
0801	01	800	01	00	00	5282	08/25	19-AUG-25	541
0801	01	800	01	00	00	5283	08/25	19-AUG-25	1,873
0801	01	800	01	00	00	5284	08/25	19-AUG-25	370
0801	01	800	01	00	00	5285	08/25	19-AUG-25	238
0801	01	800	01	00	00	5286	08/25	19-AUG-25	785
0801	01	800	01	00	00	5287	08/25	19-AUG-25	605
0801	01	800	01	00	00	3109	08/25	11-AUG-25	563
0801	01	800	01	00	00	3110	08/25	11-AUG-25	264
0801	01	800	01	00	00	3111	08/25	11-AUG-25	874
0801	01	800	01	00	00	3112	08/25	11-AUG-25	239
0801	01	800	01	00	00	4486	08/25	11-AUG-25	285
0801	01	800	01	00	00	4487	08/25	11-AUG-25	354
0801	01	800	01	00	00	4488	08/25	11-AUG-25	125
0801	01	800	01	00	00	4489	08/25	11-AUG-25	322
0801	01	800	01	00	00	4490	08/25	11-AUG-25	1,351
0801	01	800	01	00	00	4491	08/25	11-AUG-25	790
0801	01	800	01	00	00	4492	08/25	11-AUG-25	1,320
0801	01	800	01	00	00	4493	08/25	11-AUG-25	354
0801	01	800	01	00	00	4494	08/25	11-AUG-25	686

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4495	08/25	11-AUG-25	547
0801	01	800	01	00	00	4496	08/25	11-AUG-25	452
0801	01	800	01	00	00	4497	08/25	11-AUG-25	760
0801	01	800	01	00	00	4498	08/25	11-AUG-25	767
0801	01	800	01	00	00	4499	08/25	11-AUG-25	807
0801	01	800	01	00	00	4500	08/25	11-AUG-25	290
0801	01	800	01	00	00	4501	08/25	11-AUG-25	200
0801	01	800	01	00	00	4502	08/25	11-AUG-25	311
0801	01	800	01	00	00	4503	08/25	11-AUG-25	1,013
0801	01	800	01	00	00	4504	08/25	11-AUG-25	50
0801	01	800	01	00	00	4505	08/25	11-AUG-25	1,118
0801	01	800	01	00	00	4506	08/25	11-AUG-25	200
0801	01	800	01	00	00	4507	08/25	11-AUG-25	709
0801	01	800	01	00	00	4508	08/25	11-AUG-25	1,016
0801	01	800	01	00	00	4509	08/25	11-AUG-25	153
0801	01	800	01	00	00	4510	08/25	11-AUG-25	90
0801	01	800	01	00	00	4511	08/25	11-AUG-25	658
0801	01	800	01	00	00	4512	08/25	11-AUG-25	1,640
0801	01	800	01	00	00	4513	08/25	11-AUG-25	200
0801	01	800	01	00	00	4514	08/25	11-AUG-25	50
0801	01	800	01	00	00	4515	08/25	11-AUG-25	432
0801	01	800	01	00	00	4516	08/25	11-AUG-25	1,543
0801	01	800	01	00	00	4517	08/25	11-AUG-25	200
0801	01	800	01	00	00	4518	08/25	11-AUG-25	1,534
0801	01	800	01	00	00	4519	08/25	11-AUG-25	170
0801	01	800	01	00	00	4520	08/25	11-AUG-25	669
0801	01	800	01	00	00	4521	08/25	11-AUG-25	213
0801	01	800	01	00	00	4522	08/25	11-AUG-25	792
0801	01	800	01	00	00	5244	08/25	14-AUG-25	4,650
0801	01	800	01	00	00	5245	08/25	14-AUG-25	2,587
0801	01	800	01	00	00	5246	08/25	14-AUG-25	100
0801	01	800	01	00	00	5247	08/25	14-AUG-25	257
0801	01	800	01	00	00	5248	08/25	14-AUG-25	278
0801	01	800	01	00	00	5249	08/25	14-AUG-25	50
0801	01	800	01	00	00	5250	08/25	14-AUG-25	278
0801	01	800	01	00	00	5251	08/25	14-AUG-25	80
0801	01	800	01	00	00	5252	08/25	14-AUG-25	1,000
0801	01	800	01	00	00	5253	08/25	14-AUG-25	458
0801	01	800	01	00	00	5254	08/25	14-AUG-25	261
0801	01	800	01	00	00	5255	08/25	14-AUG-25	670
0801	01	800	01	00	00	5256	08/25	14-AUG-25	1,320
0801	01	800	01	00	00	5257	08/25	14-AUG-25	1,321

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5258	08/25	14-AUG-25	336
0801	01	800	01	00	00	5259	08/25	14-AUG-25	40
0801	01	800	01	00	00	5260	08/25	14-AUG-25	40
0801	01	800	01	00	00	5261	08/25	14-AUG-25	40
0801	01	800	01	00	00	5262	08/25	14-AUG-25	398
0801	01	800	01	00	00	5263	08/25	14-AUG-25	1,242
0801	01	800	01	00	00	5264	08/25	14-AUG-25	1,680
0801	01	800	01	00	00	5265	08/25	14-AUG-25	1,285
0801	01	800	01	00	00	5266	08/25	14-AUG-25	50
0801	01	800	01	00	00	4655	08/25	02-AUG-25	50,886
0801	01	800	01	00	00	4656	08/25	02-AUG-25	51,030
0801	01	800	01	00	00	4657	08/25	02-AUG-25	1,500
0801	01	800	01	00	00	4658	08/25	02-AUG-25	400
0801	01	800	01	00	00	5805	08/25	02-AUG-25	300
0801	01	800	01	00	00	5806	08/25	02-AUG-25	330
0801	01	800	01	00	00	5807	08/25	02-AUG-25	210
0801	01	800	01	00	00	5808	08/25	02-AUG-25	240
0801	01	800	01	00	00	5809	08/25	02-AUG-25	521
0801	01	800	01	00	00	5810	08/25	02-AUG-25	545
0801	01	800	01	00	00	5811	08/25	02-AUG-25	132
0801	01	800	01	00	00	5812	08/25	02-AUG-25	370
0801	01	800	01	00	00	5813	08/25	02-AUG-25	285
0801	01	800	01	00	00	5814	08/25	02-AUG-25	1,399
0801	01	800	01	00	00	5815	08/25	02-AUG-25	275
0801	01	800	01	00	00	5816	08/25	02-AUG-25	1,023
0801	01	800	01	00	00	5817	08/25	02-AUG-25	370
0801	01	800	01	00	00	5818	08/25	02-AUG-25	50
0801	01	800	01	00	00	5819	08/25	02-AUG-25	200
0801	01	800	01	00	00	5820	08/25	02-AUG-25	192
0801	01	800	01	00	00	5821	08/25	02-AUG-25	80
0801	01	800	01	00	00	5822	08/25	02-AUG-25	175
0801	01	800	01	00	00	5823	08/25	02-AUG-25	500
0801	01	800	01	00	00	5824	08/25	02-AUG-25	2,413
0801	01	800	01	00	00	5825	08/25	02-AUG-25	205
0801	01	800	01	00	00	5826	08/25	02-AUG-25	230
0801	01	800	01	00	00	5827	08/25	02-AUG-25	561
0801	01	800	01	00	00	5828	08/25	02-AUG-25	627
0801	01	800	01	00	00	5829	08/25	02-AUG-25	941
0801	01	800	01	00	00	5830	08/25	02-AUG-25	931
0801	01	800	01	00	00	5831	08/25	02-AUG-25	80
0801	01	800	01	00	00	5832	08/25	02-AUG-25	73
0801	01	800	01	00	00	5833	08/25	02-AUG-25	2,829

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5834	08/25	02-AUG-25	1,620
0801	01	800	01	00	00	5835	08/25	02-AUG-25	336
0801	01	800	01	00	00	5836	08/25	02-AUG-25	257
0801	01	800	01	00	00	5837	08/25	02-AUG-25	302
0801	01	800	01	00	00	5838	08/25	02-AUG-25	990
0801	01	800	01	00	00	5839	08/25	02-AUG-25	790
0801	01	800	01	00	00	5840	08/25	02-AUG-25	538
0801	01	800	01	00	00	5841	08/25	02-AUG-25	2,124
0801	01	800	01	00	00	5842	08/25	02-AUG-25	370
0801	01	800	01	00	00	5843	08/25	02-AUG-25	326
0801	01	800	01	00	00	5844	08/25	02-AUG-25	443
0801	01	800	01	00	00	5845	08/25	02-AUG-25	473
0801	01	800	01	00	00	5846	08/25	02-AUG-25	175
0801	01	800	01	00	00	5847	08/25	02-AUG-25	1,687
0801	01	800	01	00	00	5848	08/25	02-AUG-25	200
0801	01	800	01	00	00	5849	08/25	02-AUG-25	608
0801	01	800	01	00	00	5850	08/25	02-AUG-25	850
0801	01	800	01	00	00	349	08/25	11-AUG-25	85,300
0801	01	800	01	00	00	611	08/25	11-AUG-25	291
0801	01	800	01	00	00	612	08/25	11-AUG-25	200
0801	01	800	01	00	00	652	08/25	11-AUG-25	850
0801	01	800	01	00	00	3099	08/25	11-AUG-25	332
0801	01	800	01	00	00	3100	08/25	11-AUG-25	3,654
0801	01	800	01	00	00	3101	08/25	11-AUG-25	3,699
0801	01	800	01	00	00	3102	08/25	11-AUG-25	661
0801	01	800	01	00	00	3103	08/25	11-AUG-25	350
0801	01	800	01	00	00	3104	08/25	11-AUG-25	300
0801	01	800	01	00	00	3105	08/25	11-AUG-25	5,571
0801	01	800	01	00	00	3106	08/25	11-AUG-25	2,462
0801	01	800	01	00	00	3107	08/25	11-AUG-25	2,719
0801	01	800	01	00	00	3108	08/25	11-AUG-25	200
0801	01	800	01	00	00	3070	08/25	02-AUG-25	476
0801	01	800	01	00	00	4480	08/25	02-AUG-25	235
0801	01	800	01	00	00	4481	08/25	02-AUG-25	200
0801	01	800	01	00	00	4653	08/25	02-AUG-25	40,381
0801	01	800	01	00	00	4654	08/25	02-AUG-25	65,270
0801	01	800	01	00	00	3668	08/25	28-AUG-25	451
0801	01	800	01	00	00	3669	08/25	28-AUG-25	3,208
0801	01	800	01	00	00	3670	08/25	28-AUG-25	4,799
0801	01	800	01	00	00	3671	08/25	28-AUG-25	500
0801	01	800	01	00	00	3404	08/25	22-AUG-25	269
0801	01	800	01	00	00	3405	08/25	22-AUG-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	3406	08/25	22-AUG-25	4,065
0801	01	800	01	00	00	3407	08/25	22-AUG-25	1,850
0801	01	800	01	00	00	3408	08/25	22-AUG-25	2,863
0801	01	800	01	00	00	3409	08/25	22-AUG-25	321
0801	01	800	01	00	00	3410	08/25	22-AUG-25	4,057
0801	01	800	01	00	00	3411	08/25	22-AUG-25	358
0801	01	800	01	00	00	3412	08/25	22-AUG-25	1,211
0801	01	800	01	00	00	3413	08/25	22-AUG-25	2,680
0801	01	800	01	00	00	3414	08/25	22-AUG-25	3,529
0801	01	800	01	00	00	3415	08/25	22-AUG-25	553
0801	01	800	01	00	00	3416	08/25	22-AUG-25	2,536
0801	01	800	01	00	00	713	08/25	28-AUG-25	701
0801	01	800	01	00	00	714	08/25	28-AUG-25	1,945
0801	01	800	01	00	00	715	08/25	28-AUG-25	751
0801	01	800	01	00	00	716	08/25	28-AUG-25	1,243
0801	01	800	01	00	00	716	08/25	28-AUG-25	1,825
0801	01	800	01	00	00	717	08/25	28-AUG-25	80
0801	01	800	01	00	00	717	08/25	28-AUG-25	562
0801	01	800	01	00	00	718	08/25	28-AUG-25	286
0801	01	800	01	00	00	718	08/25	28-AUG-25	850
0801	01	800	01	00	00	719	08/25	28-AUG-25	337
0801	01	800	01	00	00	719	08/25	28-AUG-25	2,954
0801	01	800	01	00	00	720	08/25	28-AUG-25	576
0801	01	800	01	00	00	721	08/25	28-AUG-25	133
0801	01	800	01	00	00	721	08/25	28-AUG-25	786
0801	01	800	01	00	00	722	08/25	28-AUG-25	216
0801	01	800	01	00	00	722	08/25	28-AUG-25	478
0801	01	800	01	00	00	723	08/25	28-AUG-25	370
0801	01	800	01	00	00	724	08/25	28-AUG-25	2,850
0801	01	800	01	00	00	725	08/25	28-AUG-25	200
0801	01	800	01	00	00	726	08/25	28-AUG-25	281
0801	01	800	01	00	00	727	08/25	28-AUG-25	528
0801	01	800	01	00	00	728	08/25	28-AUG-25	156
0801	01	800	01	00	00	729	08/25	28-AUG-25	477
0801	01	800	01	00	00	730	08/25	28-AUG-25	370
0801	01	800	01	00	00	731	08/25	28-AUG-25	930
0801	01	800	01	00	00	732	08/25	28-AUG-25	966
0801	01	800	01	00	00	733	08/25	28-AUG-25	1,482
0801	01	800	01	00	00	734	08/25	28-AUG-25	100
0801	01	800	01	00	00	735	08/25	28-AUG-25	206
0801	01	800	01	00	00	736	08/25	28-AUG-25	200
0801	01	800	01	00	00	737	08/25	28-AUG-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	738	08/25	28-AUG-25	292
0801	01	800	01	00	00	1096	08/25	28-AUG-25	341
0801	01	800	01	00	00	1097	08/25	28-AUG-25	1,048
0801	01	800	01	00	00	1098	08/25	28-AUG-25	428
0801	01	800	01	00	00	1099	08/25	28-AUG-25	81
0801	01	800	01	00	00	1100	08/25	28-AUG-25	315
0801	01	800	01	00	00	1101	08/25	28-AUG-25	162
0801	01	800	01	00	00	1102	08/25	28-AUG-25	559
0801	01	800	01	00	00	1103	08/25	28-AUG-25	748
0801	01	800	01	00	00	1104	08/25	28-AUG-25	1,230
0801	01	800	01	00	00	1105	08/25	28-AUG-25	494
0801	01	800	01	00	00	1106	08/25	28-AUG-25	1,083
0801	01	800	01	00	00	1107	08/25	28-AUG-25	524
0801	01	800	01	00	00	1108	08/25	28-AUG-25	504
0801	01	800	01	00	00	1236	08/25	28-AUG-25	384
0801	01	800	01	00	00	1237	08/25	28-AUG-25	10,023
0801	01	800	01	00	00	1238	08/25	28-AUG-25	6,335
0801	01	800	01	00	00	1239	08/25	28-AUG-25	318
0801	01	800	01	00	00	1240	08/25	28-AUG-25	350
0801	01	800	01	00	00	1241	08/25	28-AUG-25	307
0801	01	800	01	00	00	5234	08/25	19-AUG-25	200
0801	01	800	01	00	00	5235	08/25	19-AUG-25	200
0801	01	800	01	00	00	5236	08/25	19-AUG-25	200
0801	01	800	01	00	00	5237	08/25	19-AUG-25	413
0801	01	800	01	00	00	5238	08/25	19-AUG-25	521
0801	01	800	01	00	00	5239	08/25	19-AUG-25	1,116
0801	01	800	01	00	00	5240	08/25	19-AUG-25	951
0801	01	800	01	00	00	5241	08/25	19-AUG-25	398
0801	01	800	01	00	00	5242	08/25	19-AUG-25	500
0801	01	800	01	00	00	5243	08/25	19-AUG-25	370
0801	01	800	01	00	00	5244	08/25	19-AUG-25	896
0801	01	800	01	00	00	5245	08/25	19-AUG-25	484
0801	01	800	01	00	00	5246	08/25	19-AUG-25	309
0801	01	800	01	00	00	5247	08/25	19-AUG-25	313
0801	01	800	01	00	00	5248	08/25	19-AUG-25	472
0801	01	800	01	00	00	5249	08/25	19-AUG-25	898
0801	01	800	01	00	00	5250	08/25	19-AUG-25	388
0801	01	800	01	00	00	5251	08/25	19-AUG-25	374
0801	01	800	01	00	00	5252	08/25	19-AUG-25	1,563
0801	01	800	01	00	00	5253	08/25	19-AUG-25	80
0801	01	800	01	00	00	5254	08/25	19-AUG-25	120
0801	01	800	01	00	00	5255	08/25	19-AUG-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	3362	08/25	22-AUG-25	744
0801	01	800	01	00	00	3363	08/25	22-AUG-25	353
0801	01	800	01	00	00	3364	08/25	22-AUG-25	484
0801	01	800	01	00	00	3365	08/25	22-AUG-25	240
0801	01	800	01	00	00	3366	08/25	22-AUG-25	253
0801	01	800	01	00	00	3367	08/25	22-AUG-25	596
0801	01	800	01	00	00	3368	08/25	22-AUG-25	227
0801	01	800	01	00	00	3369	08/25	22-AUG-25	2,771
0801	01	800	01	00	00	3370	08/25	22-AUG-25	257
0801	01	800	01	00	00	3371	08/25	22-AUG-25	264
0801	01	800	01	00	00	3372	08/25	22-AUG-25	311
0801	01	800	01	00	00	3373	08/25	22-AUG-25	384
0801	01	800	01	00	00	3374	08/25	22-AUG-25	1,482
0801	01	800	01	00	00	3375	08/25	22-AUG-25	2,299
0801	01	800	01	00	00	3376	08/25	22-AUG-25	5,166
0801	01	800	01	00	00	3377	08/25	22-AUG-25	608
0801	01	800	01	00	00	3378	08/25	22-AUG-25	3,554
0801	01	800	01	00	00	3379	08/25	22-AUG-25	347
0801	01	800	01	00	00	3380	08/25	22-AUG-25	874
0801	01	800	01	00	00	3381	08/25	22-AUG-25	1,172
0801	01	800	01	00	00	3382	08/25	22-AUG-25	622
0801	01	800	01	00	00	3383	08/25	22-AUG-25	6,158
0801	01	800	01	00	00	3384	08/25	22-AUG-25	923
0801	01	800	01	00	00	3385	08/25	22-AUG-25	1,334
0801	01	800	01	00	00	3386	08/25	22-AUG-25	694
0801	01	800	01	00	00	3387	08/25	22-AUG-25	500
0801	01	800	01	00	00	3388	08/25	22-AUG-25	367
0801	01	800	01	00	00	3389	08/25	22-AUG-25	571
0801	01	800	01	00	00	3390	08/25	22-AUG-25	485
0801	01	800	01	00	00	3391	08/25	22-AUG-25	342
0801	01	800	01	00	00	3392	08/25	22-AUG-25	1,852
0801	01	800	01	00	00	3393	08/25	22-AUG-25	490
0801	01	800	01	00	00	3394	08/25	22-AUG-25	358
0801	01	800	01	00	00	3395	08/25	22-AUG-25	2,436
0801	01	800	01	00	00	3396	08/25	22-AUG-25	2,162
0801	01	800	01	00	00	3397	08/25	22-AUG-25	1,425
0801	01	800	01	00	00	3398	08/25	22-AUG-25	1,487
0801	01	800	01	00	00	3399	08/25	22-AUG-25	2,593
0801	01	800	01	00	00	3400	08/25	22-AUG-25	2,595
0801	01	800	01	00	00	3401	08/25	22-AUG-25	200
0801	01	800	01	00	00	3402	08/25	22-AUG-25	415
0801	01	800	01	00	00	3403	08/25	22-AUG-25	2,413

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5213	08/25	14-AUG-25	795
0801	01	800	01	00	00	5214	08/25	14-AUG-25	285
0801	01	800	01	00	00	5215	08/25	14-AUG-25	1,839
0801	01	800	01	00	00	5216	08/25	14-AUG-25	249
0801	01	800	01	00	00	5217	08/25	14-AUG-25	200
0801	01	800	01	00	00	5218	08/25	14-AUG-25	40
0801	01	800	01	00	00	5219	08/25	14-AUG-25	240
0801	01	800	01	00	00	5220	08/25	14-AUG-25	140
0801	01	800	01	00	00	5221	08/25	14-AUG-25	50
0801	01	800	01	00	00	5222	08/25	14-AUG-25	561
0801	01	800	01	00	00	5223	08/25	14-AUG-25	280
0801	01	800	01	00	00	5224	08/25	14-AUG-25	311
0801	01	800	01	00	00	5225	08/25	14-AUG-25	100
0801	01	800	01	00	00	5226	08/25	14-AUG-25	140
0801	01	800	01	00	00	5227	08/25	14-AUG-25	240
0801	01	800	01	00	00	5228	08/25	14-AUG-25	80
0801	01	800	01	00	00	5229	08/25	14-AUG-25	40
0801	01	800	01	00	00	5230	08/25	14-AUG-25	161
0801	01	800	01	00	00	5231	08/25	14-AUG-25	397
0801	01	800	01	00	00	5232	08/25	14-AUG-25	200
0801	01	800	01	00	00	5233	08/25	14-AUG-25	40
0801	01	800	01	00	00	5234	08/25	14-AUG-25	40
0801	01	800	01	00	00	5235	08/25	14-AUG-25	611
0801	01	800	01	00	00	5236	08/25	14-AUG-25	1,111
0801	01	800	01	00	00	5237	08/25	14-AUG-25	315
0801	01	800	01	00	00	5238	08/25	14-AUG-25	40
0801	01	800	01	00	00	5239	08/25	14-AUG-25	120
0801	01	800	01	00	00	5240	08/25	14-AUG-25	160
0801	01	800	01	00	00	5241	08/25	14-AUG-25	370
0801	01	800	01	00	00	5242	08/25	14-AUG-25	448
0801	01	800	01	00	00	5243	08/25	14-AUG-25	336
0801	01	800	01	00	00	5201	08/25	19-AUG-25	400
0801	01	800	01	00	00	5202	08/25	19-AUG-25	350
0801	01	800	01	00	00	5203	08/25	19-AUG-25	428
0801	01	800	01	00	00	5204	08/25	19-AUG-25	428
0801	01	800	01	00	00	5205	08/25	19-AUG-25	6,341
0801	01	800	01	00	00	5206	08/25	19-AUG-25	70,000
0801	01	800	01	00	00	5207	08/25	19-AUG-25	486
0801	01	800	01	00	00	5208	08/25	19-AUG-25	400
0801	01	800	01	00	00	5209	08/25	19-AUG-25	295
0801	01	800	01	00	00	5210	08/25	19-AUG-25	374
0801	01	800	01	00	00	5211	08/25	19-AUG-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	5212	08/25	19-AUG-25	1,415
0801	01	800	01	00	00	5213	08/25	19-AUG-25	200
0801	01	800	01	00	00	5214	08/25	19-AUG-25	240
0801	01	800	01	00	00	5215	08/25	19-AUG-25	200
0801	01	800	01	00	00	5216	08/25	19-AUG-25	1,857
0801	01	800	01	00	00	5217	08/25	19-AUG-25	600
0801	01	800	01	00	00	5218	08/25	19-AUG-25	510
0801	01	800	01	00	00	5219	08/25	19-AUG-25	1,556
0801	01	800	01	00	00	5220	08/25	19-AUG-25	721
0801	01	800	01	00	00	5221	08/25	19-AUG-25	405
0801	01	800	01	00	00	5222	08/25	19-AUG-25	573
0801	01	800	01	00	00	5223	08/25	19-AUG-25	1,767
0801	01	800	01	00	00	5224	08/25	19-AUG-25	2,321
0801	01	800	01	00	00	5225	08/25	19-AUG-25	1,033
0801	01	800	01	00	00	5226	08/25	19-AUG-25	200
0801	01	800	01	00	00	5227	08/25	19-AUG-25	415
0801	01	800	01	00	00	5228	08/25	19-AUG-25	27
0801	01	800	01	00	00	5229	08/25	19-AUG-25	460
0801	01	800	01	00	00	5230	08/25	19-AUG-25	347
0801	01	800	01	00	00	5231	08/25	19-AUG-25	1,543
0801	01	800	01	00	00	5232	08/25	19-AUG-25	3,786
0801	01	800	01	00	00	5233	08/25	19-AUG-25	200
0801	01	800	01	00	00	4851	08/25	07-AUG-25	285
0801	01	800	01	00	00	4852	08/25	07-AUG-25	198
0801	01	800	01	00	00	4853	08/25	07-AUG-25	160
0801	01	800	01	00	00	4854	08/25	07-AUG-25	473
0801	01	800	01	00	00	4855	08/25	07-AUG-25	40
0801	01	800	01	00	00	4856	08/25	07-AUG-25	40
0801	01	800	01	00	00	4857	08/25	07-AUG-25	40
0801	01	800	01	00	00	4858	08/25	07-AUG-25	664
0801	01	800	01	00	00	4859	08/25	07-AUG-25	59
0801	01	800	01	00	00	4860	08/25	07-AUG-25	50
0801	01	800	01	00	00	4861	08/25	07-AUG-25	272
0801	01	800	01	00	00	4862	08/25	07-AUG-25	405
0801	01	800	01	00	00	6275	08/25	07-AUG-25	2,000
0801	01	800	01	00	00	6276	08/25	07-AUG-25	246
0801	01	800	01	00	00	6277	08/25	07-AUG-25	1,171
0801	01	800	01	00	00	6278	08/25	07-AUG-25	2,022
0801	01	800	01	00	00	6279	08/25	07-AUG-25	935
0801	01	800	01	00	00	6280	08/25	07-AUG-25	200
0801	01	800	01	00	00	6281	08/25	07-AUG-25	627
0801	01	800	01	00	00	6282	08/25	07-AUG-25	795

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6283	08/25	07-AUG-25	318
0801	01	800	01	00	00	6284	08/25	07-AUG-25	498
0801	01	800	01	00	00	6285	08/25	07-AUG-25	398
0801	01	800	01	00	00	6286	08/25	07-AUG-25	240
0801	01	800	01	00	00	6287	08/25	07-AUG-25	295
0801	01	800	01	00	00	6288	08/25	07-AUG-25	490
0801	01	800	01	00	00	6289	08/25	07-AUG-25	850
0801	01	800	01	00	00	6290	08/25	07-AUG-25	850
0801	01	800	01	00	00	6291	08/25	07-AUG-25	80
0801	01	800	01	00	00	6292	08/25	07-AUG-25	234
0801	01	800	01	00	00	6293	08/25	07-AUG-25	329
0801	01	800	01	00	00	6294	08/25	07-AUG-25	200
0801	01	800	01	00	00	6295	08/25	07-AUG-25	5,389
0801	01	800	01	00	00	6296	08/25	07-AUG-25	2,026
0801	01	800	01	00	00	6298	08/25	07-AUG-25	1,473
0801	01	800	01	00	00	179	08/25	11-AUG-25	50
0801	01	800	01	00	00	180	08/25	11-AUG-25	46,300
0801	01	800	01	00	00	346	08/25	11-AUG-25	50
0801	01	800	01	00	00	347	08/25	11-AUG-25	480
0801	01	800	01	00	00	348	08/25	11-AUG-25	150
0801	01	800	01	00	00	4898	08/25	14-AUG-25	760
0801	01	800	01	00	00	4899	08/25	14-AUG-25	369
0801	01	800	01	00	00	4900	08/25	14-AUG-25	878
0801	01	800	01	00	00	4901	08/25	14-AUG-25	81
0801	01	800	01	00	00	4902	08/25	14-AUG-25	4,362
0801	01	800	01	00	00	4903	08/25	14-AUG-25	1,661
0801	01	800	01	00	00	4904	08/25	14-AUG-25	1,104
0801	01	800	01	00	00	4905	08/25	14-AUG-25	150
0801	01	800	01	00	00	4906	08/25	14-AUG-25	370
0801	01	800	01	00	00	4907	08/25	14-AUG-25	138
0801	01	800	01	00	00	5199	08/25	14-AUG-25	200
0801	01	800	01	00	00	5200	08/25	14-AUG-25	623
0801	01	800	01	00	00	5201	08/25	14-AUG-25	940
0801	01	800	01	00	00	5202	08/25	14-AUG-25	941
0801	01	800	01	00	00	5203	08/25	14-AUG-25	80
0801	01	800	01	00	00	5204	08/25	14-AUG-25	200
0801	01	800	01	00	00	5205	08/25	14-AUG-25	775
0801	01	800	01	00	00	5206	08/25	14-AUG-25	592
0801	01	800	01	00	00	5207	08/25	14-AUG-25	16,513
0801	01	800	01	00	00	5208	08/25	14-AUG-25	907
0801	01	800	01	00	00	5209	08/25	14-AUG-25	850
0801	01	800	01	00	00	5210	08/25	14-AUG-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	5211	08/25	14-AUG-25	1,061
0801	01	800	01	00	00	5212	08/25	14-AUG-25	1,786
0801	01	800	01	00	00	583	08/25	02-AUG-25	40
0801	01	800	01	00	00	584	08/25	02-AUG-25	676
0801	01	800	01	00	00	585	08/25	02-AUG-25	244
0801	01	800	01	00	00	586	08/25	02-AUG-25	762
0801	01	800	01	00	00	587	08/25	02-AUG-25	323
0801	01	800	01	00	00	588	08/25	02-AUG-25	765
0801	01	800	01	00	00	608	08/25	02-AUG-25	398
0801	01	800	01	00	00	609	08/25	02-AUG-25	50
0801	01	800	01	00	00	610	08/25	02-AUG-25	336
0801	01	800	01	00	00	611	08/25	02-AUG-25	240
0801	01	800	01	00	00	611	08/25	02-AUG-25	1,210
0801	01	800	01	00	00	612	08/25	02-AUG-25	246
0801	01	800	01	00	00	612	08/25	02-AUG-25	1,105
0801	01	800	01	00	00	613	08/25	02-AUG-25	354
0801	01	800	01	00	00	613	08/25	02-AUG-25	884
0801	01	800	01	00	00	614	08/25	02-AUG-25	705
0801	01	800	01	00	00	614	08/25	02-AUG-25	1,927
0801	01	800	01	00	00	615	08/25	02-AUG-25	223
0801	01	800	01	00	00	615	08/25	02-AUG-25	850
0801	01	800	01	00	00	616	08/25	02-AUG-25	394
0801	01	800	01	00	00	616	08/25	02-AUG-25	862
0801	01	800	01	00	00	617	08/25	02-AUG-25	247
0801	01	800	01	00	00	618	08/25	02-AUG-25	619
0801	01	800	01	00	00	619	08/25	02-AUG-25	224
0801	01	800	01	00	00	959	08/25	02-AUG-25	306
0801	01	800	01	00	00	960	08/25	02-AUG-25	223
0801	01	800	01	00	00	961	08/25	02-AUG-25	319
0801	01	800	01	00	00	962	08/25	02-AUG-25	612
0801	01	800	01	00	00	963	08/25	02-AUG-25	400
0801	01	800	01	00	00	964	08/25	02-AUG-25	401
0801	01	800	01	00	00	965	08/25	02-AUG-25	456
0801	01	800	01	00	00	966	08/25	02-AUG-25	1,149
0801	01	800	01	00	00	967	08/25	02-AUG-25	370
0801	01	800	01	00	00	968	08/25	02-AUG-25	931
0801	01	800	01	00	00	969	08/25	02-AUG-25	200
0801	01	800	01	00	00	970	08/25	02-AUG-25	1,248
0801	01	800	01	00	00	971	08/25	02-AUG-25	374
0801	01	800	01	00	00	972	08/25	02-AUG-25	3,771
0801	01	800	01	00	00	973	08/25	02-AUG-25	403
0801	01	800	01	00	00	974	08/25	02-AUG-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	975	08/25	02-AUG-25	40
0801	01	800	01	00	00	976	08/25	02-AUG-25	380
0801	01	800	01	00	00	977	08/25	02-AUG-25	234
0801	01	800	01	00	00	978	08/25	02-AUG-25	514
0801	01	800	01	00	00	1001	08/25	02-AUG-25	755
0801	01	800	01	00	00	1002	08/25	02-AUG-25	728
0801	01	800	01	00	00	1003	08/25	02-AUG-25	65
0801	01	800	01	00	00	3069	08/25	02-AUG-25	462
0801	01	800	01	00	00	4835	08/25	07-AUG-25	80
0801	01	800	01	00	00	4836	08/25	07-AUG-25	1,294
0801	01	800	01	00	00	4837	08/25	07-AUG-25	80
0801	01	800	01	00	00	4838	08/25	07-AUG-25	160
0801	01	800	01	00	00	4839	08/25	07-AUG-25	600
0801	01	800	01	00	00	4840	08/25	07-AUG-25	160
0801	01	800	01	00	00	4841	08/25	07-AUG-25	483
0801	01	800	01	00	00	4842	08/25	07-AUG-25	505
0801	01	800	01	00	00	4843	08/25	07-AUG-25	1,858
0801	01	800	01	00	00	4844	08/25	07-AUG-25	1,286
0801	01	800	01	00	00	4845	08/25	07-AUG-25	40
0801	01	800	01	00	00	4846	08/25	07-AUG-25	263
0801	01	800	01	00	00	4847	08/25	07-AUG-25	480
0801	01	800	01	00	00	4848	08/25	07-AUG-25	466
0801	01	800	01	00	00	4849	08/25	07-AUG-25	80
0801	01	800	01	00	00	4850	08/25	07-AUG-25	206
0801	01	800	01	00	00	575	08/25	02-AUG-25	210
0801	01	800	01	00	00	576	08/25	02-AUG-25	918
0801	01	800	01	00	00	577	08/25	02-AUG-25	40
0801	01	800	01	00	00	578	08/25	02-AUG-25	403
0801	01	800	01	00	00	579	08/25	02-AUG-25	251
0801	01	800	01	00	00	580	08/25	02-AUG-25	371
0801	01	800	01	00	00	581	08/25	02-AUG-25	702
0801	01	800	01	00	00	582	08/25	02-AUG-25	302
0801	01	800	01	00	00	6774	08/25	27-AUG-25	942
0801	01	800	01	00	00	6775	08/25	27-AUG-25	821
0801	01	800	01	00	00	6776	08/25	27-AUG-25	850
0801	01	800	01	00	00	6777	08/25	27-AUG-25	709
0801	01	800	01	00	00	6778	08/25	27-AUG-25	302
0801	01	800	01	00	00	6779	08/25	27-AUG-25	80
0801	01	800	01	00	00	6780	08/25	27-AUG-25	829
0801	01	800	01	00	00	6781	08/25	27-AUG-25	223
0801	01	800	01	00	00	6782	08/25	27-AUG-25	278
0801	01	800	01	00	00	6783	08/25	27-AUG-25	1,029

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6784	08/25	27-AUG-25	293
0801	01	800	01	00	00	6785	08/25	27-AUG-25	850
0801	01	800	01	00	00	6786	08/25	27-AUG-25	408
0801	01	800	01	00	00	6787	08/25	27-AUG-25	370
0801	01	800	01	00	00	6788	08/25	27-AUG-25	210
0801	01	800	01	00	00	6789	08/25	27-AUG-25	200
0801	01	800	01	00	00	6790	08/25	27-AUG-25	864
0801	01	800	01	00	00	6791	08/25	27-AUG-25	323
0801	01	800	01	00	00	6792	08/25	27-AUG-25	748
0801	01	800	01	00	00	200	08/25	28-AUG-25	50
0801	01	800	01	00	00	201	08/25	28-AUG-25	11,800
0801	01	800	01	00	00	384	08/25	28-AUG-25	50
0801	01	800	01	00	00	385	08/25	28-AUG-25	30,500
0801	01	800	01	00	00	651	08/25	28-AUG-25	240
0801	01	800	01	00	00	652	08/25	28-AUG-25	80
0801	01	800	01	00	00	653	08/25	28-AUG-25	80
0801	01	800	01	00	00	654	08/25	28-AUG-25	101
0801	01	800	01	00	00	655	08/25	28-AUG-25	230
0801	01	800	01	00	00	710	08/25	28-AUG-25	319
0801	01	800	01	00	00	711	08/25	28-AUG-25	512
0801	01	800	01	00	00	712	08/25	28-AUG-25	200
0801	01	800	01	00	00	1117	08/25	22-AUG-25	507
0801	01	800	01	00	00	1118	08/25	22-AUG-25	144
0801	01	800	01	00	00	1119	08/25	22-AUG-25	1,870
0801	01	800	01	00	00	1120	08/25	22-AUG-25	1,188
0801	01	800	01	00	00	1121	08/25	22-AUG-25	1,403
0801	01	800	01	00	00	1122	08/25	22-AUG-25	5,502
0801	01	800	01	00	00	1123	08/25	22-AUG-25	2,112
0801	01	800	01	00	00	1124	08/25	22-AUG-25	4,445
0801	01	800	01	00	00	1125	08/25	22-AUG-25	353
0801	01	800	01	00	00	1126	08/25	22-AUG-25	1,003
0801	01	800	01	00	00	1127	08/25	22-AUG-25	462
0801	01	800	01	00	00	1128	08/25	22-AUG-25	217
0801	01	800	01	00	00	1129	08/25	22-AUG-25	500
0801	01	800	01	00	00	1130	08/25	22-AUG-25	153
0801	01	800	01	00	00	1131	08/25	22-AUG-25	2,343
0801	01	800	01	00	00	1132	08/25	22-AUG-25	340
0801	01	800	01	00	00	1133	08/25	22-AUG-25	203
0801	01	800	01	00	00	1134	08/25	22-AUG-25	655
0801	01	800	01	00	00	1135	08/25	22-AUG-25	5,918
0801	01	800	01	00	00	1136	08/25	22-AUG-25	2,993
0801	01	800	01	00	00	1137	08/25	22-AUG-25	473

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1138	08/25	22-AUG-25	22
0801	01	800	01	00	00	1139	08/25	22-AUG-25	1,578
0801	01	800	01	00	00	1140	08/25	22-AUG-25	1,625
0801	01	800	01	00	00	1141	08/25	22-AUG-25	302
0801	01	800	01	00	00	1142	08/25	22-AUG-25	213
0801	01	800	01	00	00	1143	08/25	22-AUG-25	280
0801	01	800	01	00	00	1144	08/25	22-AUG-25	238
0801	01	800	01	00	00	1145	08/25	22-AUG-25	232
0801	01	800	01	00	00	1146	08/25	22-AUG-25	701
0801	01	800	01	00	00	1147	08/25	22-AUG-25	1,075
0801	01	800	01	00	00	3353	08/25	22-AUG-25	549
0801	01	800	01	00	00	3354	08/25	22-AUG-25	849
0801	01	800	01	00	00	3355	08/25	22-AUG-25	100
0801	01	800	01	00	00	3356	08/25	22-AUG-25	571
0801	01	800	01	00	00	3357	08/25	22-AUG-25	1,100
0801	01	800	01	00	00	3358	08/25	22-AUG-25	838
0801	01	800	01	00	00	3359	08/25	22-AUG-25	1,469
0801	01	800	01	00	00	3360	08/25	22-AUG-25	621
0801	01	800	01	00	00	3361	08/25	22-AUG-25	200
0801	01	800	01	00	00	6750	08/25	27-AUG-25	1,359
0801	01	800	01	00	00	6751	08/25	27-AUG-25	200
0801	01	800	01	00	00	6752	08/25	27-AUG-25	931
0801	01	800	01	00	00	6753	08/25	27-AUG-25	1,360
0801	01	800	01	00	00	6754	08/25	27-AUG-25	200
0801	01	800	01	00	00	6755	08/25	27-AUG-25	200
0801	01	800	01	00	00	6756	08/25	27-AUG-25	521
0801	01	800	01	00	00	6757	08/25	27-AUG-25	217
0801	01	800	01	00	00	6758	08/25	27-AUG-25	1,456
0801	01	800	01	00	00	6759	08/25	27-AUG-25	218
0801	01	800	01	00	00	6760	08/25	27-AUG-25	500
0801	01	800	01	00	00	6761	08/25	27-AUG-25	850
0801	01	800	01	00	00	6762	08/25	27-AUG-25	256
0801	01	800	01	00	00	6763	08/25	27-AUG-25	439
0801	01	800	01	00	00	6764	08/25	27-AUG-25	676
0801	01	800	01	00	00	6765	08/25	27-AUG-25	336
0801	01	800	01	00	00	6766	08/25	27-AUG-25	302
0801	01	800	01	00	00	6767	08/25	27-AUG-25	118
0801	01	800	01	00	00	6768	08/25	27-AUG-25	340
0801	01	800	01	00	00	6769	08/25	27-AUG-25	524
0801	01	800	01	00	00	6770	08/25	27-AUG-25	278
0801	01	800	01	00	00	6771	08/25	27-AUG-25	920
0801	01	800	01	00	00	6772	08/25	27-AUG-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	6773	08/25	27-AUG-25	255
0801	01	800	01	00	00	5152	08/25	19-AUG-25	1,098
0801	01	800	01	00	00	5153	08/25	19-AUG-25	883
0801	01	800	01	00	00	5154	08/25	19-AUG-25	951
0801	01	800	01	00	00	5155	08/25	19-AUG-25	433
0801	01	800	01	00	00	5156	08/25	19-AUG-25	344
0801	01	800	01	00	00	5157	08/25	19-AUG-25	214
0801	01	800	01	00	00	5158	08/25	19-AUG-25	1,117
0801	01	800	01	00	00	5159	08/25	19-AUG-25	217
0801	01	800	01	00	00	5160	08/25	19-AUG-25	6,366
0801	01	800	01	00	00	5161	08/25	19-AUG-25	372
0801	01	800	01	00	00	5162	08/25	19-AUG-25	255
0801	01	800	01	00	00	5163	08/25	19-AUG-25	353
0801	01	800	01	00	00	5164	08/25	19-AUG-25	354
0801	01	800	01	00	00	5165	08/25	19-AUG-25	506
0801	01	800	01	00	00	5166	08/25	19-AUG-25	750
0801	01	800	01	00	00	5167	08/25	19-AUG-25	272
0801	01	800	01	00	00	5168	08/25	19-AUG-25	50
0801	01	800	01	00	00	5169	08/25	19-AUG-25	110
0801	01	800	01	00	00	5170	08/25	19-AUG-25	278
0801	01	800	01	00	00	5171	08/25	19-AUG-25	370
0801	01	800	01	00	00	5172	08/25	19-AUG-25	50
0801	01	800	01	00	00	5173	08/25	19-AUG-25	200
0801	01	800	01	00	00	5174	08/25	19-AUG-25	557
0801	01	800	01	00	00	5175	08/25	19-AUG-25	100
0801	01	800	01	00	00	5176	08/25	19-AUG-25	426
0801	01	800	01	00	00	5177	08/25	19-AUG-25	521
0801	01	800	01	00	00	5178	08/25	19-AUG-25	635
0801	01	800	01	00	00	5179	08/25	19-AUG-25	512
0801	01	800	01	00	00	5180	08/25	19-AUG-25	200
0801	01	800	01	00	00	5181	08/25	19-AUG-25	842
0801	01	800	01	00	00	5182	08/25	19-AUG-25	681
0801	01	800	01	00	00	5183	08/25	19-AUG-25	2,024
0801	01	800	01	00	00	5184	08/25	19-AUG-25	257
0801	01	800	01	00	00	5185	08/25	19-AUG-25	262
0801	01	800	01	00	00	5186	08/25	19-AUG-25	542
0801	01	800	01	00	00	5187	08/25	19-AUG-25	360
0801	01	800	01	00	00	5188	08/25	19-AUG-25	503
0801	01	800	01	00	00	5189	08/25	19-AUG-25	588
0801	01	800	01	00	00	5190	08/25	19-AUG-25	255
0801	01	800	01	00	00	5191	08/25	19-AUG-25	3,315
0801	01	800	01	00	00	5192	08/25	19-AUG-25	1,320

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5193	08/25	19-AUG-25	511
0801	01	800	01	00	00	5194	08/25	19-AUG-25	569
0801	01	800	01	00	00	5195	08/25	19-AUG-25	377
0801	01	800	01	00	00	5196	08/25	19-AUG-25	1,422
0801	01	800	01	00	00	5197	08/25	19-AUG-25	912
0801	01	800	01	00	00	5198	08/25	19-AUG-25	822
0801	01	800	01	00	00	5199	08/25	19-AUG-25	727
0801	01	800	01	00	00	5200	08/25	19-AUG-25	256
0801	01	800	01	00	00	1102	08/25	22-AUG-25	50
0801	01	800	01	00	00	1103	08/25	22-AUG-25	131
0801	01	800	01	00	00	1104	08/25	22-AUG-25	439
0801	01	800	01	00	00	1105	08/25	22-AUG-25	336
0801	01	800	01	00	00	1106	08/25	22-AUG-25	255
0801	01	800	01	00	00	1107	08/25	22-AUG-25	298
0801	01	800	01	00	00	1108	08/25	22-AUG-25	11,276
0801	01	800	01	00	00	1109	08/25	22-AUG-25	255
0801	01	800	01	00	00	1110	08/25	22-AUG-25	5,599
0801	01	800	01	00	00	1111	08/25	22-AUG-25	217
0801	01	800	01	00	00	1112	08/25	22-AUG-25	2,442
0801	01	800	01	00	00	1113	08/25	22-AUG-25	900
0801	01	800	01	00	00	1114	08/25	22-AUG-25	1,274
0801	01	800	01	00	00	1115	08/25	22-AUG-25	234
0801	01	800	01	00	00	1116	08/25	22-AUG-25	336
0801	01	800	01	00	00	4832	08/25	07-AUG-25	588
0801	01	800	01	00	00	4833	08/25	07-AUG-25	40
0801	01	800	01	00	00	4834	08/25	07-AUG-25	80
0801	01	800	01	00	00	4843	08/25	14-AUG-25	426
0801	01	800	01	00	00	4844	08/25	14-AUG-25	295
0801	01	800	01	00	00	4845	08/25	14-AUG-25	693
0801	01	800	01	00	00	4846	08/25	14-AUG-25	217
0801	01	800	01	00	00	4847	08/25	14-AUG-25	3,022
0801	01	800	01	00	00	4848	08/25	14-AUG-25	1,298
0801	01	800	01	00	00	4849	08/25	14-AUG-25	150
0801	01	800	01	00	00	4850	08/25	14-AUG-25	137
0801	01	800	01	00	00	4851	08/25	14-AUG-25	289
0801	01	800	01	00	00	4852	08/25	14-AUG-25	576
0801	01	800	01	00	00	4853	08/25	14-AUG-25	531
0801	01	800	01	00	00	4854	08/25	14-AUG-25	666
0801	01	800	01	00	00	4855	08/25	14-AUG-25	262
0801	01	800	01	00	00	4856	08/25	14-AUG-25	473
0801	01	800	01	00	00	4857	08/25	14-AUG-25	515
0801	01	800	01	00	00	4858	08/25	14-AUG-25	432

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4859	08/25	14-AUG-25	264
0801	01	800	01	00	00	4860	08/25	14-AUG-25	884
0801	01	800	01	00	00	4861	08/25	14-AUG-25	285
0801	01	800	01	00	00	4862	08/25	14-AUG-25	437
0801	01	800	01	00	00	4863	08/25	14-AUG-25	313
0801	01	800	01	00	00	4864	08/25	14-AUG-25	264
0801	01	800	01	00	00	4865	08/25	14-AUG-25	50
0801	01	800	01	00	00	4866	08/25	14-AUG-25	994
0801	01	800	01	00	00	4867	08/25	14-AUG-25	388
0801	01	800	01	00	00	4868	08/25	14-AUG-25	735
0801	01	800	01	00	00	4869	08/25	14-AUG-25	619
0801	01	800	01	00	00	4870	08/25	14-AUG-25	247
0801	01	800	01	00	00	4871	08/25	14-AUG-25	497
0801	01	800	01	00	00	4872	08/25	14-AUG-25	1,231
0801	01	800	01	00	00	4873	08/25	14-AUG-25	1,150
0801	01	800	01	00	00	4874	08/25	14-AUG-25	154
0801	01	800	01	00	00	4875	08/25	14-AUG-25	4,382
0801	01	800	01	00	00	4876	08/25	14-AUG-25	175
0801	01	800	01	00	00	4877	08/25	14-AUG-25	285
0801	01	800	01	00	00	4878	08/25	14-AUG-25	200
0801	01	800	01	00	00	4879	08/25	14-AUG-25	227
0801	01	800	01	00	00	4880	08/25	14-AUG-25	381
0801	01	800	01	00	00	4881	08/25	14-AUG-25	199
0801	01	800	01	00	00	4882	08/25	14-AUG-25	594
0801	01	800	01	00	00	4883	08/25	14-AUG-25	315
0801	01	800	01	00	00	4884	08/25	14-AUG-25	466
0801	01	800	01	00	00	4885	08/25	14-AUG-25	456
0801	01	800	01	00	00	4886	08/25	14-AUG-25	133
0801	01	800	01	00	00	4887	08/25	14-AUG-25	124
0801	01	800	01	00	00	4888	08/25	14-AUG-25	302
0801	01	800	01	00	00	4889	08/25	14-AUG-25	553
0801	01	800	01	00	00	4890	08/25	14-AUG-25	1,039
0801	01	800	01	00	00	4891	08/25	14-AUG-25	384
0801	01	800	01	00	00	4892	08/25	14-AUG-25	428
0801	01	800	01	00	00	4893	08/25	14-AUG-25	200
0801	01	800	01	00	00	4894	08/25	14-AUG-25	343
0801	01	800	01	00	00	4895	08/25	14-AUG-25	1,605
0801	01	800	01	00	00	4896	08/25	14-AUG-25	473
0801	01	800	01	00	00	4897	08/25	14-AUG-25	260
0801	01	800	01	00	00	5146	08/25	19-AUG-25	775
0801	01	800	01	00	00	5147	08/25	19-AUG-25	285
0801	01	800	01	00	00	5148	08/25	19-AUG-25	787

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5149	08/25	19-AUG-25	612
0801	01	800	01	00	00	5150	08/25	19-AUG-25	1,691
0801	01	800	01	00	00	5151	08/25	19-AUG-25	573
0801	01	800	01	00	00	5800	08/25	01-AUG-25	125
0801	01	800	01	00	00	5801	08/25	01-AUG-25	190
0801	01	800	01	00	00	5802	08/25	01-AUG-25	7,045
0801	01	800	01	00	00	5803	08/25	01-AUG-25	354
0801	01	800	01	00	00	5804	08/25	01-AUG-25	1,687
0801	01	800	01	00	00	175	08/25	02-AUG-25	9,000
0801	01	800	01	00	00	335	08/25	02-AUG-25	800
0801	01	800	01	00	00	336	08/25	02-AUG-25	36,800
0801	01	800	01	00	00	572	08/25	02-AUG-25	434
0801	01	800	01	00	00	573	08/25	02-AUG-25	257
0801	01	800	01	00	00	574	08/25	02-AUG-25	473
0801	01	800	01	00	00	4779	08/25	07-AUG-25	160
0801	01	800	01	00	00	4780	08/25	07-AUG-25	566
0801	01	800	01	00	00	4781	08/25	07-AUG-25	580
0801	01	800	01	00	00	4782	08/25	07-AUG-25	244
0801	01	800	01	00	00	4783	08/25	07-AUG-25	497
0801	01	800	01	00	00	4784	08/25	07-AUG-25	565
0801	01	800	01	00	00	4785	08/25	07-AUG-25	364
0801	01	800	01	00	00	4786	08/25	07-AUG-25	506
0801	01	800	01	00	00	4787	08/25	07-AUG-25	364
0801	01	800	01	00	00	4788	08/25	07-AUG-25	40
0801	01	800	01	00	00	4789	08/25	07-AUG-25	445
0801	01	800	01	00	00	4790	08/25	07-AUG-25	220
0801	01	800	01	00	00	4791	08/25	07-AUG-25	1,216
0801	01	800	01	00	00	4792	08/25	07-AUG-25	120
0801	01	800	01	00	00	4793	08/25	07-AUG-25	40
0801	01	800	01	00	00	4794	08/25	07-AUG-25	40
0801	01	800	01	00	00	4795	08/25	07-AUG-25	40
0801	01	800	01	00	00	4796	08/25	07-AUG-25	600
0801	01	800	01	00	00	4797	08/25	07-AUG-25	761
0801	01	800	01	00	00	4798	08/25	07-AUG-25	40
0801	01	800	01	00	00	4799	08/25	07-AUG-25	3,568
0801	01	800	01	00	00	4800	08/25	07-AUG-25	40
0801	01	800	01	00	00	4801	08/25	07-AUG-25	40
0801	01	800	01	00	00	4802	08/25	07-AUG-25	693
0801	01	800	01	00	00	4803	08/25	07-AUG-25	206
0801	01	800	01	00	00	4804	08/25	07-AUG-25	302
0801	01	800	01	00	00	4805	08/25	07-AUG-25	40
0801	01	800	01	00	00	4806	08/25	07-AUG-25	261

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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	08/25	07-AUG-25	255
0801	01	800	01	00	00	4808	08/25	07-AUG-25	459
0801	01	800	01	00	00	4809	08/25	07-AUG-25	380
0801	01	800	01	00	00	4810	08/25	07-AUG-25	200
0801	01	800	01	00	00	4811	08/25	07-AUG-25	400
0801	01	800	01	00	00	4812	08/25	07-AUG-25	247
0801	01	800	01	00	00	4813	08/25	07-AUG-25	241
0801	01	800	01	00	00	4814	08/25	07-AUG-25	617
0801	01	800	01	00	00	4815	08/25	07-AUG-25	295
0801	01	800	01	00	00	4816	08/25	07-AUG-25	646
0801	01	800	01	00	00	4817	08/25	07-AUG-25	80
0801	01	800	01	00	00	4818	08/25	07-AUG-25	80
0801	01	800	01	00	00	4819	08/25	07-AUG-25	80
0801	01	800	01	00	00	4820	08/25	07-AUG-25	80
0801	01	800	01	00	00	4821	08/25	07-AUG-25	80
0801	01	800	01	00	00	4822	08/25	07-AUG-25	616
0801	01	800	01	00	00	4823	08/25	07-AUG-25	40
0801	01	800	01	00	00	4824	08/25	07-AUG-25	80
0801	01	800	01	00	00	4825	08/25	07-AUG-25	1,134
0801	01	800	01	00	00	4826	08/25	07-AUG-25	1,204
0801	01	800	01	00	00	4827	08/25	07-AUG-25	186
0801	01	800	01	00	00	4828	08/25	07-AUG-25	96
0801	01	800	01	00	00	4829	08/25	07-AUG-25	981
0801	01	800	01	00	00	4830	08/25	07-AUG-25	542
0801	01	800	01	00	00	4831	08/25	07-AUG-25	234
0801	01	800	01	00	00	5755	08/25	01-AUG-25	439
0801	01	800	01	00	00	5756	08/25	01-AUG-25	200
0801	01	800	01	00	00	5757	08/25	01-AUG-25	3,099
0801	01	800	01	00	00	5758	08/25	01-AUG-25	306
0801	01	800	01	00	00	5759	08/25	01-AUG-25	736
0801	01	800	01	00	00	5760	08/25	01-AUG-25	1,90,285
0801	01	800	01	00	00	5761	08/25	01-AUG-25	377
0801	01	800	01	00	00	5762	08/25	01-AUG-25	1,431
0801	01	800	01	00	00	5763	08/25	01-AUG-25	365
0801	01	800	01	00	00	5764	08/25	01-AUG-25	2,260
0801	01	800	01	00	00	5765	08/25	01-AUG-25	261
0801	01	800	01	00	00	5766	08/25	01-AUG-25	398
0801	01	800	01	00	00	5767	08/25	01-AUG-25	1,762
0801	01	800	01	00	00	5768	08/25	01-AUG-25	726
0801	01	800	01	00	00	5769	08/25	01-AUG-25	371
0801	01	800	01	00	00	5770	08/25	01-AUG-25	1,470
0801	01	800	01	00	00	5771	08/25	01-AUG-25	940

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5772	08/25	01-AUG-25	50
0801	01	800	01	00	00	5773	08/25	01-AUG-25	435
0801	01	800	01	00	00	5774	08/25	01-AUG-25	872
0801	01	800	01	00	00	5775	08/25	01-AUG-25	446
0801	01	800	01	00	00	5776	08/25	01-AUG-25	940
0801	01	800	01	00	00	5777	08/25	01-AUG-25	377
0801	01	800	01	00	00	5778	08/25	01-AUG-25	557
0801	01	800	01	00	00	5779	08/25	01-AUG-25	800
0801	01	800	01	00	00	5780	08/25	01-AUG-25	1,026
0801	01	800	01	00	00	5781	08/25	01-AUG-25	975
0801	01	800	01	00	00	5782	08/25	01-AUG-25	679
0801	01	800	01	00	00	5783	08/25	01-AUG-25	50
0801	01	800	01	00	00	5784	08/25	01-AUG-25	537
0801	01	800	01	00	00	5785	08/25	01-AUG-25	863
0801	01	800	01	00	00	5786	08/25	01-AUG-25	295
0801	01	800	01	00	00	5787	08/25	01-AUG-25	200
0801	01	800	01	00	00	5788	08/25	01-AUG-25	541
0801	01	800	01	00	00	5789	08/25	01-AUG-25	243
0801	01	800	01	00	00	5790	08/25	01-AUG-25	398
0801	01	800	01	00	00	5791	08/25	01-AUG-25	1,599
0801	01	800	01	00	00	5792	08/25	01-AUG-25	962
0801	01	800	01	00	00	5793	08/25	01-AUG-25	500
0801	01	800	01	00	00	5794	08/25	01-AUG-25	500
0801	01	800	01	00	00	5795	08/25	01-AUG-25	500
0801	01	800	01	00	00	5796	08/25	01-AUG-25	500
0801	01	800	01	00	00	5797	08/25	01-AUG-25	518
0801	01	800	01	00	00	5798	08/25	01-AUG-25	600
0801	01	800	01	00	00	5799	08/25	01-AUG-25	580
0801	01	800	01	00	00	6729	08/25	27-AUG-25	200
0801	01	800	01	00	00	6730	08/25	27-AUG-25	426
0801	01	800	01	00	00	6731	08/25	27-AUG-25	1,254
0801	01	800	01	00	00	6732	08/25	27-AUG-25	50
0801	01	800	01	00	00	6733	08/25	27-AUG-25	61
0801	01	800	01	00	00	6734	08/25	27-AUG-25	268
0801	01	800	01	00	00	6735	08/25	27-AUG-25	278
0801	01	800	01	00	00	6736	08/25	27-AUG-25	354
0801	01	800	01	00	00	6737	08/25	27-AUG-25	2,068
0801	01	800	01	00	00	6738	08/25	27-AUG-25	364
0801	01	800	01	00	00	6739	08/25	27-AUG-25	3,027
0801	01	800	01	00	00	6740	08/25	27-AUG-25	239
0801	01	800	01	00	00	6741	08/25	27-AUG-25	398
0801	01	800	01	00	00	6742	08/25	27-AUG-25	698

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6743	08/25	27-AUG-25	200
0801	01	800	01	00	00	6744	08/25	27-AUG-25	298
0801	01	800	01	00	00	6745	08/25	27-AUG-25	453
0801	01	800	01	00	00	6746	08/25	27-AUG-25	530
0801	01	800	01	00	00	6747	08/25	27-AUG-25	771
0801	01	800	01	00	00	6748	08/25	27-AUG-25	1,013
0801	01	800	01	00	00	6749	08/25	27-AUG-25	200
0801	01	800	01	00	00	672	08/25	22-AUG-25	319
0801	01	800	01	00	00	673	08/25	22-AUG-25	206
0801	01	800	01	00	00	673	08/25	22-AUG-25	1,416
0801	01	800	01	00	00	674	08/25	22-AUG-25	206
0801	01	800	01	00	00	674	08/25	22-AUG-25	278
0801	01	800	01	00	00	675	08/25	22-AUG-25	465
0801	01	800	01	00	00	676	08/25	22-AUG-25	409
0801	01	800	01	00	00	677	08/25	22-AUG-25	2,006
0801	01	800	01	00	00	678	08/25	22-AUG-25	313
0801	01	800	01	00	00	679	08/25	22-AUG-25	738
0801	01	800	01	00	00	680	08/25	22-AUG-25	772
0801	01	800	01	00	00	681	08/25	22-AUG-25	713
0801	01	800	01	00	00	682	08/25	22-AUG-25	912
0801	01	800	01	00	00	683	08/25	22-AUG-25	1,740
0801	01	800	01	00	00	1049	08/25	22-AUG-25	2,493
0801	01	800	01	00	00	1050	08/25	22-AUG-25	941
0801	01	800	01	00	00	1051	08/25	22-AUG-25	573
0801	01	800	01	00	00	1052	08/25	22-AUG-25	616
0801	01	800	01	00	00	1053	08/25	22-AUG-25	541
0801	01	800	01	00	00	1054	08/25	22-AUG-25	268
0801	01	800	01	00	00	1092	08/25	22-AUG-25	2,623
0801	01	800	01	00	00	1093	08/25	22-AUG-25	210
0801	01	800	01	00	00	1094	08/25	22-AUG-25	1,664
0801	01	800	01	00	00	1095	08/25	22-AUG-25	694
0801	01	800	01	00	00	1096	08/25	22-AUG-25	347
0801	01	800	01	00	00	1097	08/25	22-AUG-25	357
0801	01	800	01	00	00	1098	08/25	22-AUG-25	410
0801	01	800	01	00	00	1099	08/25	22-AUG-25	404
0801	01	800	01	00	00	1100	08/25	22-AUG-25	668
0801	01	800	01	00	00	1101	08/25	22-AUG-25	7,919
0801	01	800	01	00	00	5565	08/25	27-AUG-25	1,794
0801	01	800	01	00	00	6696	08/25	27-AUG-25	199
0801	01	800	01	00	00	6697	08/25	27-AUG-25	572
0801	01	800	01	00	00	6698	08/25	27-AUG-25	200
0801	01	800	01	00	00	6699	08/25	27-AUG-25	432

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6700	08/25	27-AUG-25	612
0801	01	800	01	00	00	6701	08/25	27-AUG-25	1,297
0801	01	800	01	00	00	6702	08/25	27-AUG-25	748
0801	01	800	01	00	00	6703	08/25	27-AUG-25	1,525
0801	01	800	01	00	00	6704	08/25	27-AUG-25	1,154
0801	01	800	01	00	00	6705	08/25	27-AUG-25	359
0801	01	800	01	00	00	6706	08/25	27-AUG-25	1,466
0801	01	800	01	00	00	6707	08/25	27-AUG-25	268
0801	01	800	01	00	00	6708	08/25	27-AUG-25	760
0801	01	800	01	00	00	6709	08/25	27-AUG-25	200
0801	01	800	01	00	00	6710	08/25	27-AUG-25	1,252
0801	01	800	01	00	00	6711	08/25	27-AUG-25	892
0801	01	800	01	00	00	6712	08/25	27-AUG-25	200
0801	01	800	01	00	00	6713	08/25	27-AUG-25	790
0801	01	800	01	00	00	6714	08/25	27-AUG-25	736
0801	01	800	01	00	00	6715	08/25	27-AUG-25	1,247
0801	01	800	01	00	00	6716	08/25	27-AUG-25	561
0801	01	800	01	00	00	6717	08/25	27-AUG-25	326
0801	01	800	01	00	00	6718	08/25	27-AUG-25	200
0801	01	800	01	00	00	6719	08/25	27-AUG-25	335
0801	01	800	01	00	00	6720	08/25	27-AUG-25	100
0801	01	800	01	00	00	6721	08/25	27-AUG-25	473
0801	01	800	01	00	00	6722	08/25	27-AUG-25	1,285
0801	01	800	01	00	00	6723	08/25	27-AUG-25	736
0801	01	800	01	00	00	6724	08/25	27-AUG-25	120
0801	01	800	01	00	00	6725	08/25	27-AUG-25	200
0801	01	800	01	00	00	6726	08/25	27-AUG-25	942
0801	01	800	01	00	00	6727	08/25	27-AUG-25	120
0801	01	800	01	00	00	6728	08/25	27-AUG-25	582
0801	01	800	01	00	00	3197	08/25	19-AUG-25	557
0801	01	800	01	00	00	3198	08/25	19-AUG-25	347
0801	01	800	01	00	00	3199	08/25	19-AUG-25	378
0801	01	800	01	00	00	3200	08/25	19-AUG-25	254
0801	01	800	01	00	00	3201	08/25	19-AUG-25	181
0801	01	800	01	00	00	3202	08/25	19-AUG-25	500
0801	01	800	01	00	00	3203	08/25	19-AUG-25	5,700
0801	01	800	01	00	00	3204	08/25	19-AUG-25	100
0801	01	800	01	00	00	3205	08/25	19-AUG-25	698
0801	01	800	01	00	00	3206	08/25	19-AUG-25	466
0801	01	800	01	00	00	3207	08/25	19-AUG-25	678
0801	01	800	01	00	00	3208	08/25	19-AUG-25	571
0801	01	800	01	00	00	3209	08/25	19-AUG-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	3210	08/25	19-AUG-25	234
0801	01	800	01	00	00	3211	08/25	19-AUG-25	426
0801	01	800	01	00	00	3212	08/25	19-AUG-25	448
0801	01	800	01	00	00	3213	08/25	19-AUG-25	1,346
0801	01	800	01	00	00	5124	08/25	19-AUG-25	206
0801	01	800	01	00	00	5125	08/25	19-AUG-25	308
0801	01	800	01	00	00	5126	08/25	19-AUG-25	200
0801	01	800	01	00	00	5127	08/25	19-AUG-25	946
0801	01	800	01	00	00	5128	08/25	19-AUG-25	630
0801	01	800	01	00	00	5129	08/25	19-AUG-25	394
0801	01	800	01	00	00	5130	08/25	19-AUG-25	478
0801	01	800	01	00	00	5131	08/25	19-AUG-25	939
0801	01	800	01	00	00	5132	08/25	19-AUG-25	400
0801	01	800	01	00	00	5133	08/25	19-AUG-25	292
0801	01	800	01	00	00	5134	08/25	19-AUG-25	76
0801	01	800	01	00	00	5135	08/25	19-AUG-25	200
0801	01	800	01	00	00	5136	08/25	19-AUG-25	227
0801	01	800	01	00	00	5137	08/25	19-AUG-25	292
0801	01	800	01	00	00	5138	08/25	19-AUG-25	841
0801	01	800	01	00	00	5139	08/25	19-AUG-25	226
0801	01	800	01	00	00	5140	08/25	19-AUG-25	433
0801	01	800	01	00	00	5141	08/25	19-AUG-25	1,055
0801	01	800	01	00	00	5142	08/25	19-AUG-25	748
0801	01	800	01	00	00	5143	08/25	19-AUG-25	600
0801	01	800	01	00	00	5144	08/25	19-AUG-25	1,164
0801	01	800	01	00	00	5145	08/25	19-AUG-25	405
0801	01	800	01	00	00	6555	08/25	21-AUG-25	2,692
0801	01	800	01	00	00	189	08/25	22-AUG-25	800
0801	01	800	01	00	00	190	08/25	22-AUG-25	4,000
0801	01	800	01	00	00	365	08/25	22-AUG-25	50
0801	01	800	01	00	00	366	08/25	22-AUG-25	250
0801	01	800	01	00	00	367	08/25	22-AUG-25	1,226
0801	01	800	01	00	00	368	08/25	22-AUG-25	800
0801	01	800	01	00	00	370	08/25	22-AUG-25	42,450
0801	01	800	01	00	00	621	08/25	22-AUG-25	292
0801	01	800	01	00	00	622	08/25	22-AUG-25	50
0801	01	800	01	00	00	623	08/25	22-AUG-25	302
0801	01	800	01	00	00	624	08/25	22-AUG-25	627
0801	01	800	01	00	00	663	08/25	22-AUG-25	200
0801	01	800	01	00	00	664	08/25	22-AUG-25	1,204
0801	01	800	01	00	00	665	08/25	22-AUG-25	264
0801	01	800	01	00	00	666	08/25	22-AUG-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	667	08/25	22-AUG-25	663
0801	01	800	01	00	00	668	08/25	22-AUG-25	936
0801	01	800	01	00	00	669	08/25	22-AUG-25	289
0801	01	800	01	00	00	669	08/25	22-AUG-25	605
0801	01	800	01	00	00	670	08/25	22-AUG-25	655
0801	01	800	01	00	00	670	08/25	22-AUG-25	2,360
0801	01	800	01	00	00	671	08/25	22-AUG-25	760
0801	01	800	01	00	00	671	08/25	22-AUG-25	873
0801	01	800	01	00	00	672	08/25	22-AUG-25	234
0801	01	800	01	00	00	4795	08/25	14-AUG-25	50
0801	01	800	01	00	00	4796	08/25	14-AUG-25	538
0801	01	800	01	00	00	4797	08/25	14-AUG-25	200
0801	01	800	01	00	00	4798	08/25	14-AUG-25	861
0801	01	800	01	00	00	4799	08/25	14-AUG-25	367
0801	01	800	01	00	00	4800	08/25	14-AUG-25	469
0801	01	800	01	00	00	4801	08/25	14-AUG-25	202
0801	01	800	01	00	00	4802	08/25	14-AUG-25	494
0801	01	800	01	00	00	4803	08/25	14-AUG-25	776
0801	01	800	01	00	00	4804	08/25	14-AUG-25	1,267
0801	01	800	01	00	00	4805	08/25	14-AUG-25	439
0801	01	800	01	00	00	4806	08/25	14-AUG-25	639
0801	01	800	01	00	00	4807	08/25	14-AUG-25	631
0801	01	800	01	00	00	4808	08/25	14-AUG-25	298
0801	01	800	01	00	00	4809	08/25	14-AUG-25	803
0801	01	800	01	00	00	4810	08/25	14-AUG-25	377
0801	01	800	01	00	00	4811	08/25	14-AUG-25	681
0801	01	800	01	00	00	4812	08/25	14-AUG-25	428
0801	01	800	01	00	00	4813	08/25	14-AUG-25	405
0801	01	800	01	00	00	4814	08/25	14-AUG-25	253
0801	01	800	01	00	00	4815	08/25	14-AUG-25	553
0801	01	800	01	00	00	4816	08/25	14-AUG-25	588
0801	01	800	01	00	00	4817	08/25	14-AUG-25	1,107
0801	01	800	01	00	00	4818	08/25	14-AUG-25	398
0801	01	800	01	00	00	4819	08/25	14-AUG-25	80
0801	01	800	01	00	00	4820	08/25	14-AUG-25	234
0801	01	800	01	00	00	4821	08/25	14-AUG-25	247
0801	01	800	01	00	00	4822	08/25	14-AUG-25	433
0801	01	800	01	00	00	4823	08/25	14-AUG-25	268
0801	01	800	01	00	00	4824	08/25	14-AUG-25	1,078
0801	01	800	01	00	00	4825	08/25	14-AUG-25	409
0801	01	800	01	00	00	4826	08/25	14-AUG-25	2,050
0801	01	800	01	00	00	4827	08/25	14-AUG-25	727

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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	08/25	14-AUG-25	377
0801	01	800	01	00	00	4829	08/25	14-AUG-25	655
0801	01	800	01	00	00	4830	08/25	14-AUG-25	340
0801	01	800	01	00	00	4831	08/25	14-AUG-25	466
0801	01	800	01	00	00	4832	08/25	14-AUG-25	541
0801	01	800	01	00	00	4833	08/25	14-AUG-25	282
0801	01	800	01	00	00	4834	08/25	14-AUG-25	644
0801	01	800	01	00	00	4835	08/25	14-AUG-25	200
0801	01	800	01	00	00	4836	08/25	14-AUG-25	281
0801	01	800	01	00	00	4837	08/25	14-AUG-25	125
0801	01	800	01	00	00	4838	08/25	14-AUG-25	861
0801	01	800	01	00	00	4839	08/25	14-AUG-25	223
0801	01	800	01	00	00	4840	08/25	14-AUG-25	80
0801	01	800	01	00	00	4841	08/25	14-AUG-25	546
0801	01	800	01	00	00	4842	08/25	14-AUG-25	765
0801	01	800	01	00	00	3181	08/25	19-AUG-25	989
0801	01	800	01	00	00	3182	08/25	19-AUG-25	281
0801	01	800	01	00	00	3183	08/25	19-AUG-25	655
0801	01	800	01	00	00	3184	08/25	19-AUG-25	1, 013
0801	01	800	01	00	00	3185	08/25	19-AUG-25	222
0801	01	800	01	00	00	3186	08/25	19-AUG-25	347
0801	01	800	01	00	00	3187	08/25	19-AUG-25	295
0801	01	800	01	00	00	3188	08/25	19-AUG-25	974
0801	01	800	01	00	00	3189	08/25	19-AUG-25	2, 334
0801	01	800	01	00	00	3190	08/25	19-AUG-25	2, 396
0801	01	800	01	00	00	3191	08/25	19-AUG-25	321
0801	01	800	01	00	00	3192	08/25	19-AUG-25	374
0801	01	800	01	00	00	3193	08/25	19-AUG-25	443
0801	01	800	01	00	00	3194	08/25	19-AUG-25	556
0801	01	800	01	00	00	3195	08/25	19-AUG-25	1, 698
0801	01	800	01	00	00	3196	08/25	19-AUG-25	326
0801	01	800	01	00	00	5753	08/25	01-AUG-25	370
0801	01	800	01	00	00	5754	08/25	01-AUG-25	872
0801	01	800	01	00	00	6240	08/25	06-AUG-25	340
0801	01	800	01	00	00	6241	08/25	06-AUG-25	265
0801	01	800	01	00	00	6242	08/25	06-AUG-25	5, 000
0801	01	800	01	00	00	6243	08/25	06-AUG-25	223
0801	01	800	01	00	00	6244	08/25	06-AUG-25	939
0801	01	800	01	00	00	6245	08/25	06-AUG-25	563
0801	01	800	01	00	00	6246	08/25	06-AUG-25	50
0801	01	800	01	00	00	6247	08/25	06-AUG-25	429
0801	01	800	01	00	00	6248	08/25	06-AUG-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	6249	08/25	06-AUG-25	353
0801	01	800	01	00	00	6250	08/25	06-AUG-25	850
0801	01	800	01	00	00	6251	08/25	06-AUG-25	80
0801	01	800	01	00	00	6252	08/25	06-AUG-25	578
0801	01	800	01	00	00	6253	08/25	06-AUG-25	460
0801	01	800	01	00	00	6254	08/25	06-AUG-25	650
0801	01	800	01	00	00	6255	08/25	06-AUG-25	278
0801	01	800	01	00	00	6256	08/25	06-AUG-25	1,002
0801	01	800	01	00	00	6257	08/25	06-AUG-25	810
0801	01	800	01	00	00	6258	08/25	06-AUG-25	330
0801	01	800	01	00	00	6259	08/25	06-AUG-25	110
0801	01	800	01	00	00	6260	08/25	06-AUG-25	371
0801	01	800	01	00	00	6261	08/25	06-AUG-25	984
0801	01	800	01	00	00	6262	08/25	06-AUG-25	463
0801	01	800	01	00	00	6263	08/25	06-AUG-25	400
0801	01	800	01	00	00	6264	08/25	06-AUG-25	50
0801	01	800	01	00	00	6265	08/25	06-AUG-25	1,064
0801	01	800	01	00	00	6266	08/25	06-AUG-25	494
0801	01	800	01	00	00	6267	08/25	06-AUG-25	124
0801	01	800	01	00	00	6268	08/25	06-AUG-25	774
0801	01	800	01	00	00	6269	08/25	06-AUG-25	744
0801	01	800	01	00	00	6270	08/25	06-AUG-25	2,872
0801	01	800	01	00	00	6271	08/25	06-AUG-25	850
0801	01	800	01	00	00	6272	08/25	06-AUG-25	1,235
0801	01	800	01	00	00	6273	08/25	06-AUG-25	850
0801	01	800	01	00	00	6274	08/25	06-AUG-25	306
0801	01	800	01	00	00	178	08/25	07-AUG-25	18,000
0801	01	800	01	00	00	343	08/25	07-AUG-25	50
0801	01	800	01	00	00	344	08/25	07-AUG-25	1,02,661
0801	01	800	01	00	00	345	08/25	07-AUG-25	40,300
0801	01	800	01	00	00	1028	08/25	07-AUG-25	800
0801	01	800	01	00	00	1029	08/25	07-AUG-25	50
0801	01	800	01	00	00	1030	08/25	07-AUG-25	1,318
0801	01	800	01	00	00	3093	08/25	07-AUG-25	742
0801	01	800	01	00	00	3094	08/25	07-AUG-25	1,231
0801	01	800	01	00	00	3095	08/25	07-AUG-25	289
0801	01	800	01	00	00	3096	08/25	07-AUG-25	185
0801	01	800	01	00	00	3097	08/25	07-AUG-25	791
0801	01	800	01	00	00	3098	08/25	07-AUG-25	669
0801	01	800	01	00	00	4483	08/25	07-AUG-25	473
0801	01	800	01	00	00	4484	08/25	07-AUG-25	370
0801	01	800	01	00	00	4485	08/25	07-AUG-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	4775	08/25	07-AUG-25	311
0801	01	800	01	00	00	4776	08/25	07-AUG-25	210
0801	01	800	01	00	00	4777	08/25	07-AUG-25	400
0801	01	800	01	00	00	4778	08/25	07-AUG-25	1,320
0801	01	800	01	00	00	184	08/25	14-AUG-25	27,400
0801	01	800	01	00	00	354	08/25	14-AUG-25	41,660
0801	01	800	01	00	00	3113	08/25	14-AUG-25	994
0801	01	800	01	00	00	3114	08/25	14-AUG-25	857
0801	01	800	01	00	00	3115	08/25	14-AUG-25	500
0801	01	800	01	00	00	3116	08/25	14-AUG-25	14,618
0801	01	800	01	00	00	4794	08/25	14-AUG-25	195
0801	01	800	01	00	00	5700	08/25	01-AUG-25	1,171
0801	01	800	01	00	00	5701	08/25	01-AUG-25	498
0801	01	800	01	00	00	5702	08/25	01-AUG-25	374
0801	01	800	01	00	00	5703	08/25	01-AUG-25	736
0801	01	800	01	00	00	5704	08/25	01-AUG-25	200
0801	01	800	01	00	00	5705	08/25	01-AUG-25	1,041
0801	01	800	01	00	00	5706	08/25	01-AUG-25	1,091
0801	01	800	01	00	00	5707	08/25	01-AUG-25	289
0801	01	800	01	00	00	5708	08/25	01-AUG-25	1,757
0801	01	800	01	00	00	5709	08/25	01-AUG-25	378
0801	01	800	01	00	00	5710	08/25	01-AUG-25	567
0801	01	800	01	00	00	5711	08/25	01-AUG-25	1,500
0801	01	800	01	00	00	5712	08/25	01-AUG-25	495
0801	01	800	01	00	00	5713	08/25	01-AUG-25	401
0801	01	800	01	00	00	5714	08/25	01-AUG-25	200
0801	01	800	01	00	00	5715	08/25	01-AUG-25	477
0801	01	800	01	00	00	5716	08/25	01-AUG-25	213
0801	01	800	01	00	00	5717	08/25	01-AUG-25	604
0801	01	800	01	00	00	5718	08/25	01-AUG-25	1,399
0801	01	800	01	00	00	5719	08/25	01-AUG-25	200
0801	01	800	01	00	00	5720	08/25	01-AUG-25	521
0801	01	800	01	00	00	5721	08/25	01-AUG-25	565
0801	01	800	01	00	00	5722	08/25	01-AUG-25	310
0801	01	800	01	00	00	5723	08/25	01-AUG-25	240
0801	01	800	01	00	00	5724	08/25	01-AUG-25	2,076
0801	01	800	01	00	00	5725	08/25	01-AUG-25	1,342
0801	01	800	01	00	00	5726	08/25	01-AUG-25	280
0801	01	800	01	00	00	5727	08/25	01-AUG-25	935
0801	01	800	01	00	00	5728	08/25	01-AUG-25	734
0801	01	800	01	00	00	5729	08/25	01-AUG-25	408
0801	01	800	01	00	00	5730	08/25	01-AUG-25	1,966

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5731	08/25	01-AUG-25	1,714
0801	01	800	01	00	00	5732	08/25	01-AUG-25	300
0801	01	800	01	00	00	5733	08/25	01-AUG-25	200
0801	01	800	01	00	00	5734	08/25	01-AUG-25	980
0801	01	800	01	00	00	5735	08/25	01-AUG-25	473
0801	01	800	01	00	00	5736	08/25	01-AUG-25	549
0801	01	800	01	00	00	5737	08/25	01-AUG-25	1,091
0801	01	800	01	00	00	5738	08/25	01-AUG-25	890
0801	01	800	01	00	00	5739	08/25	01-AUG-25	935
0801	01	800	01	00	00	5740	08/25	01-AUG-25	952
0801	01	800	01	00	00	5741	08/25	01-AUG-25	268
0801	01	800	01	00	00	5742	08/25	01-AUG-25	230
0801	01	800	01	00	00	5743	08/25	01-AUG-25	148
0801	01	800	01	00	00	5744	08/25	01-AUG-25	541
0801	01	800	01	00	00	5745	08/25	01-AUG-25	1,075
0801	01	800	01	00	00	5746	08/25	01-AUG-25	386
0801	01	800	01	00	00	5747	08/25	01-AUG-25	5,178
0801	01	800	01	00	00	5748	08/25	01-AUG-25	374
0801	01	800	01	00	00	5749	08/25	01-AUG-25	361
0801	01	800	01	00	00	5750	08/25	01-AUG-25	200
0801	01	800	01	00	00	5751	08/25	01-AUG-25	100
0801	01	800	01	00	00	5752	08/25	01-AUG-25	200
0801	01	800	01	00	00	3660	08/25	27-AUG-25	636
0801	01	800	01	00	00	3661	08/25	27-AUG-25	100
0801	01	800	01	00	00	3662	08/25	27-AUG-25	100
0801	01	800	01	00	00	3663	08/25	27-AUG-25	248
0801	01	800	01	00	00	3664	08/25	27-AUG-25	100
0801	01	800	01	00	00	3665	08/25	27-AUG-25	636
0801	01	800	01	00	00	3666	08/25	27-AUG-25	686
0801	01	800	01	00	00	3667	08/25	27-AUG-25	394
0801	01	800	01	00	00	5561	08/25	27-AUG-25	1,390
0801	01	800	01	00	00	5562	08/25	27-AUG-25	412
0801	01	800	01	00	00	5563	08/25	27-AUG-25	134
0801	01	800	01	00	00	5564	08/25	27-AUG-25	1,283
0801	01	800	01	00	00	6534	08/25	21-AUG-25	80
0801	01	800	01	00	00	6535	08/25	21-AUG-25	501
0801	01	800	01	00	00	6536	08/25	21-AUG-25	1,430
0801	01	800	01	00	00	6537	08/25	21-AUG-25	347
0801	01	800	01	00	00	6538	08/25	21-AUG-25	4,053
0801	01	800	01	00	00	6539	08/25	21-AUG-25	7,017
0801	01	800	01	00	00	6540	08/25	21-AUG-25	763
0801	01	800	01	00	00	6541	08/25	21-AUG-25	6,250

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6542	08/25	21-AUG-25	83,312
0801	01	800	01	00	00	6543	08/25	21-AUG-25	33,240
0801	01	800	01	00	00	6544	08/25	21-AUG-25	22,258
0801	01	800	01	00	00	6545	08/25	21-AUG-25	21,190
0801	01	800	01	00	00	6546	08/25	21-AUG-25	24,907
0801	01	800	01	00	00	6547	08/25	21-AUG-25	20,314
0801	01	800	01	00	00	6548	08/25	21-AUG-25	47,727
0801	01	800	01	00	00	6549	08/25	21-AUG-25	20,335
0801	01	800	01	00	00	6550	08/25	21-AUG-25	995
0801	01	800	01	00	00	6551	08/25	21-AUG-25	264
0801	01	800	01	00	00	6552	08/25	21-AUG-25	630
0801	01	800	01	00	00	6553	08/25	21-AUG-25	580
0801	01	800	01	00	00	6554	08/25	21-AUG-25	88
0801	01	800	01	00	00	1223	08/25	27-AUG-25	131
0801	01	800	01	00	00	1224	08/25	27-AUG-25	217
0801	01	800	01	00	00	1225	08/25	27-AUG-25	5,401
0801	01	800	01	00	00	1226	08/25	27-AUG-25	1,074
0801	01	800	01	00	00	1227	08/25	27-AUG-25	400
0801	01	800	01	00	00	1228	08/25	27-AUG-25	100
0801	01	800	01	00	00	1229	08/25	27-AUG-25	100
0801	01	800	01	00	00	1230	08/25	27-AUG-25	4,739
0801	01	800	01	00	00	1231	08/25	27-AUG-25	861
0801	01	800	01	00	00	1232	08/25	27-AUG-25	927
0801	01	800	01	00	00	1233	08/25	27-AUG-25	578
0801	01	800	01	00	00	1234	08/25	27-AUG-25	1,615
0801	01	800	01	00	00	1235	08/25	27-AUG-25	140
0801	01	800	01	00	00	3630	08/25	27-AUG-25	1,189
0801	01	800	01	00	00	3631	08/25	27-AUG-25	16,855
0801	01	800	01	00	00	3632	08/25	27-AUG-25	412
0801	01	800	01	00	00	3633	08/25	27-AUG-25	485
0801	01	800	01	00	00	3634	08/25	27-AUG-25	253
0801	01	800	01	00	00	3635	08/25	27-AUG-25	239
0801	01	800	01	00	00	3636	08/25	27-AUG-25	557
0801	01	800	01	00	00	3637	08/25	27-AUG-25	5,110
0801	01	800	01	00	00	3638	08/25	27-AUG-25	100
0801	01	800	01	00	00	3639	08/25	27-AUG-25	383
0801	01	800	01	00	00	3640	08/25	27-AUG-25	100
0801	01	800	01	00	00	3641	08/25	27-AUG-25	100
0801	01	800	01	00	00	3642	08/25	27-AUG-25	2,364
0801	01	800	01	00	00	3643	08/25	27-AUG-25	614
0801	01	800	01	00	00	3644	08/25	27-AUG-25	797
0801	01	800	01	00	00	3645	08/25	27-AUG-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	3646	08/25	27-AUG-25	548
0801	01	800	01	00	00	3647	08/25	27-AUG-25	500
0801	01	800	01	00	00	3648	08/25	27-AUG-25	814
0801	01	800	01	00	00	3649	08/25	27-AUG-25	1,483
0801	01	800	01	00	00	3650	08/25	27-AUG-25	214
0801	01	800	01	00	00	3651	08/25	27-AUG-25	1,82,640
0801	01	800	01	00	00	3652	08/25	27-AUG-25	2,321
0801	01	800	01	00	00	3653	08/25	27-AUG-25	4,159
0801	01	800	01	00	00	3654	08/25	27-AUG-25	701
0801	01	800	01	00	00	3655	08/25	27-AUG-25	542
0801	01	800	01	00	00	3656	08/25	27-AUG-25	400
0801	01	800	01	00	00	3657	08/25	27-AUG-25	100
0801	01	800	01	00	00	3658	08/25	27-AUG-25	217
0801	01	800	01	00	00	3659	08/25	27-AUG-25	400
0801	01	800	01	00	00	3151	08/25	19-AUG-25	104
0801	01	800	01	00	00	3152	08/25	19-AUG-25	50
0801	01	800	01	00	00	3153	08/25	19-AUG-25	295
0801	01	800	01	00	00	3154	08/25	19-AUG-25	285
0801	01	800	01	00	00	3155	08/25	19-AUG-25	531
0801	01	800	01	00	00	3156	08/25	19-AUG-25	631
0801	01	800	01	00	00	3157	08/25	19-AUG-25	490
0801	01	800	01	00	00	3158	08/25	19-AUG-25	100
0801	01	800	01	00	00	3159	08/25	19-AUG-25	415
0801	01	800	01	00	00	3160	08/25	19-AUG-25	593
0801	01	800	01	00	00	3161	08/25	19-AUG-25	420
0801	01	800	01	00	00	3162	08/25	19-AUG-25	2,706
0801	01	800	01	00	00	3163	08/25	19-AUG-25	807
0801	01	800	01	00	00	3164	08/25	19-AUG-25	4,494
0801	01	800	01	00	00	3165	08/25	19-AUG-25	315
0801	01	800	01	00	00	3166	08/25	19-AUG-25	518
0801	01	800	01	00	00	3167	08/25	19-AUG-25	623
0801	01	800	01	00	00	3168	08/25	19-AUG-25	262
0801	01	800	01	00	00	3169	08/25	19-AUG-25	342
0801	01	800	01	00	00	3170	08/25	19-AUG-25	5,642
0801	01	800	01	00	00	3171	08/25	19-AUG-25	500
0801	01	800	01	00	00	3172	08/25	19-AUG-25	2,422
0801	01	800	01	00	00	3173	08/25	19-AUG-25	3,764
0801	01	800	01	00	00	3174	08/25	19-AUG-25	1,274
0801	01	800	01	00	00	3175	08/25	19-AUG-25	100
0801	01	800	01	00	00	3176	08/25	19-AUG-25	280
0801	01	800	01	00	00	3177	08/25	19-AUG-25	290
0801	01	800	01	00	00	3178	08/25	19-AUG-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	3179	08/25	19-AUG-25	257
0801	01	800	01	00	00	3180	08/25	19-AUG-25	3,282
0801	01	800	01	00	00	6473	08/25	21-AUG-25	56,745
0801	01	800	01	00	00	6474	08/25	21-AUG-25	247
0801	01	800	01	00	00	6475	08/25	21-AUG-25	850
0801	01	800	01	00	00	6476	08/25	21-AUG-25	272
0801	01	800	01	00	00	6477	08/25	21-AUG-25	1,033
0801	01	800	01	00	00	6478	08/25	21-AUG-25	930
0801	01	800	01	00	00	6479	08/25	21-AUG-25	998
0801	01	800	01	00	00	6480	08/25	21-AUG-25	472
0801	01	800	01	00	00	6481	08/25	21-AUG-25	1,238
0801	01	800	01	00	00	6482	08/25	21-AUG-25	426
0801	01	800	01	00	00	6483	08/25	21-AUG-25	200
0801	01	800	01	00	00	6484	08/25	21-AUG-25	326
0801	01	800	01	00	00	6485	08/25	21-AUG-25	251
0801	01	800	01	00	00	6486	08/25	21-AUG-25	541
0801	01	800	01	00	00	6514	08/25	21-AUG-25	16,685
0801	01	800	01	00	00	6515	08/25	21-AUG-25	5,107
0801	01	800	01	00	00	6516	08/25	21-AUG-25	22,324
0801	01	800	01	00	00	6517	08/25	21-AUG-25	21,935
0801	01	800	01	00	00	6518	08/25	21-AUG-25	6,250
0801	01	800	01	00	00	6519	08/25	21-AUG-25	12,808
0801	01	800	01	00	00	6520	08/25	21-AUG-25	21,203
0801	01	800	01	00	00	6521	08/25	21-AUG-25	29,220
0801	01	800	01	00	00	6522	08/25	21-AUG-25	34,451
0801	01	800	01	00	00	6523	08/25	21-AUG-25	33,819
0801	01	800	01	00	00	6524	08/25	21-AUG-25	8,240
0801	01	800	01	00	00	6525	08/25	21-AUG-25	5,936
0801	01	800	01	00	00	6526	08/25	21-AUG-25	6,250
0801	01	800	01	00	00	6527	08/25	21-AUG-25	31,509
0801	01	800	01	00	00	6528	08/25	21-AUG-25	18,162
0801	01	800	01	00	00	6529	08/25	21-AUG-25	9,407
0801	01	800	01	00	00	6530	08/25	21-AUG-25	69,255
0801	01	800	01	00	00	6531	08/25	21-AUG-25	10,456
0801	01	800	01	00	00	6532	08/25	21-AUG-25	366
0801	01	800	01	00	00	6533	08/25	21-AUG-25	556
0801	01	800	01	00	00	5171	08/25	13-AUG-25	140
0801	01	800	01	00	00	5172	08/25	13-AUG-25	298
0801	01	800	01	00	00	5173	08/25	13-AUG-25	280
0801	01	800	01	00	00	5174	08/25	13-AUG-25	417
0801	01	800	01	00	00	5175	08/25	13-AUG-25	701
0801	01	800	01	00	00	5176	08/25	13-AUG-25	1,265

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5177	08/25	13-AUG-25	686
0801	01	800	01	00	00	5178	08/25	13-AUG-25	254
0801	01	800	01	00	00	5179	08/25	13-AUG-25	524
0801	01	800	01	00	00	5180	08/25	13-AUG-25	200
0801	01	800	01	00	00	5181	08/25	13-AUG-25	340
0801	01	800	01	00	00	5182	08/25	13-AUG-25	104
0801	01	800	01	00	00	5183	08/25	13-AUG-25	930
0801	01	800	01	00	00	5184	08/25	13-AUG-25	2,285
0801	01	800	01	00	00	5185	08/25	13-AUG-25	230
0801	01	800	01	00	00	5186	08/25	13-AUG-25	1,633
0801	01	800	01	00	00	5188	08/25	13-AUG-25	497
0801	01	800	01	00	00	5189	08/25	13-AUG-25	1,497
0801	01	800	01	00	00	5190	08/25	13-AUG-25	80
0801	01	800	01	00	00	5191	08/25	13-AUG-25	213
0801	01	800	01	00	00	5192	08/25	13-AUG-25	40
0801	01	800	01	00	00	5193	08/25	13-AUG-25	40
0801	01	800	01	00	00	5194	08/25	13-AUG-25	40
0801	01	800	01	00	00	5195	08/25	13-AUG-25	524
0801	01	800	01	00	00	5196	08/25	13-AUG-25	140
0801	01	800	01	00	00	5197	08/25	13-AUG-25	657
0801	01	800	01	00	00	5198	08/25	13-AUG-25	268
0801	01	800	01	00	00	6340	08/25	13-AUG-25	251
0801	01	800	01	00	00	6341	08/25	13-AUG-25	1,390
0801	01	800	01	00	00	6342	08/25	13-AUG-25	278
0801	01	800	01	00	00	6343	08/25	13-AUG-25	551
0801	01	800	01	00	00	6344	08/25	13-AUG-25	306
0801	01	800	01	00	00	6345	08/25	13-AUG-25	430
0801	01	800	01	00	00	6346	08/25	13-AUG-25	133
0801	01	800	01	00	00	6347	08/25	13-AUG-25	516
0801	01	800	01	00	00	6348	08/25	13-AUG-25	316
0801	01	800	01	00	00	6349	08/25	13-AUG-25	177
0801	01	800	01	00	00	6350	08/25	13-AUG-25	1,339
0801	01	800	01	00	00	183	08/25	14-AUG-25	50
0801	01	800	01	00	00	1033	08/25	19-AUG-25	557
0801	01	800	01	00	00	1034	08/25	19-AUG-25	1,730
0801	01	800	01	00	00	1035	08/25	19-AUG-25	14,527
0801	01	800	01	00	00	1036	08/25	19-AUG-25	8,088
0801	01	800	01	00	00	1037	08/25	19-AUG-25	33,626
0801	01	800	01	00	00	1038	08/25	19-AUG-25	1,596
0801	01	800	01	00	00	1039	08/25	19-AUG-25	227
0801	01	800	01	00	00	1040	08/25	19-AUG-25	100
0801	01	800	01	00	00	1041	08/25	19-AUG-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	1042	08/25	19-AUG-25	388
0801	01	800	01	00	00	1043	08/25	19-AUG-25	16,682
0801	01	800	01	00	00	1044	08/25	19-AUG-25	998
0801	01	800	01	00	00	1045	08/25	19-AUG-25	176
0801	01	800	01	00	00	1046	08/25	19-AUG-25	452
0801	01	800	01	00	00	1047	08/25	19-AUG-25	340
0801	01	800	01	00	00	1048	08/25	19-AUG-25	966
0801	01	800	01	00	00	1049	08/25	19-AUG-25	795
0801	01	800	01	00	00	1050	08/25	19-AUG-25	882
0801	01	800	01	00	00	1051	08/25	19-AUG-25	100
0801	01	800	01	00	00	1052	08/25	19-AUG-25	210
0801	01	800	01	00	00	1053	08/25	19-AUG-25	665
0801	01	800	01	00	00	3147	08/25	19-AUG-25	758
0801	01	800	01	00	00	3148	08/25	19-AUG-25	607
0801	01	800	01	00	00	3149	08/25	19-AUG-25	478
0801	01	800	01	00	00	3150	08/25	19-AUG-25	170
0801	01	800	01	00	00	4774	08/25	06-AUG-25	624
0801	01	800	01	00	00	6192	08/25	06-AUG-25	951
0801	01	800	01	00	00	6193	08/25	06-AUG-25	296
0801	01	800	01	00	00	6194	08/25	06-AUG-25	250
0801	01	800	01	00	00	6195	08/25	06-AUG-25	197
0801	01	800	01	00	00	6196	08/25	06-AUG-25	712
0801	01	800	01	00	00	6197	08/25	06-AUG-25	748
0801	01	800	01	00	00	6198	08/25	06-AUG-25	1,17,424
0801	01	800	01	00	00	6199	08/25	06-AUG-25	30,000
0801	01	800	01	00	00	6200	08/25	06-AUG-25	1,98,173
0801	01	800	01	00	00	6201	08/25	06-AUG-25	845
0801	01	800	01	00	00	6202	08/25	06-AUG-25	19,761
0801	01	800	01	00	00	6203	08/25	06-AUG-25	1,441
0801	01	800	01	00	00	6204	08/25	06-AUG-25	298
0801	01	800	01	00	00	6205	08/25	06-AUG-25	432
0801	01	800	01	00	00	6206	08/25	06-AUG-25	1,251
0801	01	800	01	00	00	6207	08/25	06-AUG-25	54
0801	01	800	01	00	00	6208	08/25	06-AUG-25	100
0801	01	800	01	00	00	6209	08/25	06-AUG-25	939
0801	01	800	01	00	00	6210	08/25	06-AUG-25	463
0801	01	800	01	00	00	6211	08/25	06-AUG-25	216
0801	01	800	01	00	00	6212	08/25	06-AUG-25	256
0801	01	800	01	00	00	6213	08/25	06-AUG-25	518
0801	01	800	01	00	00	6214	08/25	06-AUG-25	503
0801	01	800	01	00	00	6215	08/25	06-AUG-25	627
0801	01	800	01	00	00	6216	08/25	06-AUG-25	639

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6217	08/25	06-AUG-25	260
0801	01	800	01	00	00	6219	08/25	06-AUG-25	534
0801	01	800	01	00	00	6220	08/25	06-AUG-25	1,762
0801	01	800	01	00	00	6221	08/25	06-AUG-25	200
0801	01	800	01	00	00	6222	08/25	06-AUG-25	261
0801	01	800	01	00	00	6223	08/25	06-AUG-25	668
0801	01	800	01	00	00	6224	08/25	06-AUG-25	80
0801	01	800	01	00	00	6225	08/25	06-AUG-25	80
0801	01	800	01	00	00	6226	08/25	06-AUG-25	60
0801	01	800	01	00	00	6227	08/25	06-AUG-25	1,443
0801	01	800	01	00	00	6228	08/25	06-AUG-25	1,859
0801	01	800	01	00	00	6229	08/25	06-AUG-25	296
0801	01	800	01	00	00	6230	08/25	06-AUG-25	3,672
0801	01	800	01	00	00	6231	08/25	06-AUG-25	231
0801	01	800	01	00	00	6232	08/25	06-AUG-25	50
0801	01	800	01	00	00	6233	08/25	06-AUG-25	272
0801	01	800	01	00	00	6234	08/25	06-AUG-25	165
0801	01	800	01	00	00	6235	08/25	06-AUG-25	370
0801	01	800	01	00	00	6236	08/25	06-AUG-25	80
0801	01	800	01	00	00	6237	08/25	06-AUG-25	989
0801	01	800	01	00	00	6238	08/25	06-AUG-25	116
0801	01	800	01	00	00	6239	08/25	06-AUG-25	200
0801	01	800	01	00	00	5155	08/25	13-AUG-25	220
0801	01	800	01	00	00	5156	08/25	13-AUG-25	336
0801	01	800	01	00	00	5157	08/25	13-AUG-25	972
0801	01	800	01	00	00	5158	08/25	13-AUG-25	12,469
0801	01	800	01	00	00	5159	08/25	13-AUG-25	620
0801	01	800	01	00	00	5160	08/25	13-AUG-25	557
0801	01	800	01	00	00	5161	08/25	13-AUG-25	40
0801	01	800	01	00	00	5162	08/25	13-AUG-25	357
0801	01	800	01	00	00	5163	08/25	13-AUG-25	180
0801	01	800	01	00	00	5164	08/25	13-AUG-25	50
0801	01	800	01	00	00	5165	08/25	13-AUG-25	1,165
0801	01	800	01	00	00	5166	08/25	13-AUG-25	200
0801	01	800	01	00	00	5167	08/25	13-AUG-25	286
0801	01	800	01	00	00	5168	08/25	13-AUG-25	263
0801	01	800	01	00	00	5169	08/25	13-AUG-25	100
0801	01	800	01	00	00	5170	08/25	13-AUG-25	2,174
0801	01	800	01	00	00	605	08/25	01-AUG-25	200
0801	01	800	01	00	00	606	08/25	01-AUG-25	329
0801	01	800	01	00	00	607	08/25	01-AUG-25	651
0801	01	800	01	00	00	607	08/25	01-AUG-25	1,199

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	608	08/25	01-AUG-25	50
0801	01	800	01	00	00	609	08/25	01-AUG-25	1,425
0801	01	800	01	00	00	610	08/25	01-AUG-25	1,091
0801	01	800	01	00	00	941	08/25	01-AUG-25	980
0801	01	800	01	00	00	942	08/25	01-AUG-25	3,972
0801	01	800	01	00	00	943	08/25	01-AUG-25	718
0801	01	800	01	00	00	944	08/25	01-AUG-25	800
0801	01	800	01	00	00	945	08/25	01-AUG-25	800
0801	01	800	01	00	00	946	08/25	01-AUG-25	50
0801	01	800	01	00	00	947	08/25	01-AUG-25	423
0801	01	800	01	00	00	948	08/25	01-AUG-25	1,017
0801	01	800	01	00	00	949	08/25	01-AUG-25	912
0801	01	800	01	00	00	950	08/25	01-AUG-25	335
0801	01	800	01	00	00	951	08/25	01-AUG-25	446
0801	01	800	01	00	00	952	08/25	01-AUG-25	1,040
0801	01	800	01	00	00	953	08/25	01-AUG-25	200
0801	01	800	01	00	00	954	08/25	01-AUG-25	416
0801	01	800	01	00	00	955	08/25	01-AUG-25	370
0801	01	800	01	00	00	956	08/25	01-AUG-25	1,758
0801	01	800	01	00	00	957	08/25	01-AUG-25	604
0801	01	800	01	00	00	958	08/25	01-AUG-25	452
0801	01	800	01	00	00	998	08/25	01-AUG-25	582
0801	01	800	01	00	00	999	08/25	01-AUG-25	1,887
0801	01	800	01	00	00	1000	08/25	01-AUG-25	362
0801	01	800	01	00	00	3059	08/25	01-AUG-25	1,349
0801	01	800	01	00	00	3060	08/25	01-AUG-25	100
0801	01	800	01	00	00	3061	08/25	01-AUG-25	974
0801	01	800	01	00	00	3062	08/25	01-AUG-25	100
0801	01	800	01	00	00	3063	08/25	01-AUG-25	694
0801	01	800	01	00	00	3064	08/25	01-AUG-25	85
0801	01	800	01	00	00	3065	08/25	01-AUG-25	688
0801	01	800	01	00	00	3066	08/25	01-AUG-25	852
0801	01	800	01	00	00	3067	08/25	01-AUG-25	235
0801	01	800	01	00	00	3068	08/25	01-AUG-25	400
0801	01	800	01	00	00	4477	08/25	01-AUG-25	500
0801	01	800	01	00	00	4478	08/25	01-AUG-25	300
0801	01	800	01	00	00	4479	08/25	01-AUG-25	50
0801	01	800	01	00	00	4652	08/25	01-AUG-25	257
0801	01	800	01	00	00	5686	08/25	01-AUG-25	426
0801	01	800	01	00	00	5687	08/25	01-AUG-25	1,801
0801	01	800	01	00	00	5688	08/25	01-AUG-25	203
0801	01	800	01	00	00	5689	08/25	01-AUG-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	5690	08/25	01-AUG-25	877
0801	01	800	01	00	00	5691	08/25	01-AUG-25	323
0801	01	800	01	00	00	5692	08/25	01-AUG-25	171
0801	01	800	01	00	00	5693	08/25	01-AUG-25	584
0801	01	800	01	00	00	5694	08/25	01-AUG-25	278
0801	01	800	01	00	00	5695	08/25	01-AUG-25	291
0801	01	800	01	00	00	5696	08/25	01-AUG-25	897
0801	01	800	01	00	00	5697	08/25	01-AUG-25	422
0801	01	800	01	00	00	5698	08/25	01-AUG-25	1,443
0801	01	800	01	00	00	5699	08/25	01-AUG-25	415
0801	01	800	01	00	00	4767	08/25	06-AUG-25	80
0801	01	800	01	00	00	4768	08/25	06-AUG-25	432
0801	01	800	01	00	00	4769	08/25	06-AUG-25	331
0801	01	800	01	00	00	4770	08/25	06-AUG-25	150
0801	01	800	01	00	00	4771	08/25	06-AUG-25	1,906
0801	01	800	01	00	00	4772	08/25	06-AUG-25	2,128
0801	01	800	01	00	00	4773	08/25	06-AUG-25	240
0801	01	800	01	00	00	1084	08/25	27-AUG-25	514
0801	01	800	01	00	00	1085	08/25	27-AUG-25	167
0801	01	800	01	00	00	1086	08/25	27-AUG-25	40
0801	01	800	01	00	00	1087	08/25	27-AUG-25	330
0801	01	800	01	00	00	1088	08/25	27-AUG-25	50
0801	01	800	01	00	00	1089	08/25	27-AUG-25	426
0801	01	800	01	00	00	1090	08/25	27-AUG-25	80
0801	01	800	01	00	00	1091	08/25	27-AUG-25	955
0801	01	800	01	00	00	1092	08/25	27-AUG-25	200
0801	01	800	01	00	00	1093	08/25	27-AUG-25	651
0801	01	800	01	00	00	1094	08/25	27-AUG-25	559
0801	01	800	01	00	00	1095	08/25	27-AUG-25	234
0801	01	800	01	00	00	6452	08/25	21-AUG-25	272
0801	01	800	01	00	00	6453	08/25	21-AUG-25	300
0801	01	800	01	00	00	6454	08/25	21-AUG-25	1,309
0801	01	800	01	00	00	6455	08/25	21-AUG-25	197
0801	01	800	01	00	00	6456	08/25	21-AUG-25	255
0801	01	800	01	00	00	6457	08/25	21-AUG-25	1,165
0801	01	800	01	00	00	6458	08/25	21-AUG-25	1,367
0801	01	800	01	00	00	6459	08/25	21-AUG-25	230
0801	01	800	01	00	00	6460	08/25	21-AUG-25	404
0801	01	800	01	00	00	6461	08/25	21-AUG-25	594
0801	01	800	01	00	00	6462	08/25	21-AUG-25	643
0801	01	800	01	00	00	6463	08/25	21-AUG-25	538
0801	01	800	01	00	00	6464	08/25	21-AUG-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	6465	08/25	21-AUG-25	312
0801	01	800	01	00	00	6466	08/25	21-AUG-25	850
0801	01	800	01	00	00	6467	08/25	21-AUG-25	845
0801	01	800	01	00	00	6468	08/25	21-AUG-25	888
0801	01	800	01	00	00	6469	08/25	21-AUG-25	623
0801	01	800	01	00	00	6470	08/25	21-AUG-25	268
0801	01	800	01	00	00	6471	08/25	21-AUG-25	4,950
0801	01	800	01	00	00	6472	08/25	21-AUG-25	1,400
0801	01	800	01	00	00	696	08/25	27-AUG-25	680
0801	01	800	01	00	00	697	08/25	27-AUG-25	370
0801	01	800	01	00	00	697	08/25	27-AUG-25	1,173
0801	01	800	01	00	00	698	08/25	27-AUG-25	1,091
0801	01	800	01	00	00	698	08/25	27-AUG-25	1,192
0801	01	800	01	00	00	699	08/25	27-AUG-25	666
0801	01	800	01	00	00	699	08/25	27-AUG-25	1,282
0801	01	800	01	00	00	700	08/25	27-AUG-25	240
0801	01	800	01	00	00	700	08/25	27-AUG-25	445
0801	01	800	01	00	00	701	08/25	27-AUG-25	100
0801	01	800	01	00	00	701	08/25	27-AUG-25	200
0801	01	800	01	00	00	702	08/25	27-AUG-25	557
0801	01	800	01	00	00	702	08/25	27-AUG-25	1,083
0801	01	800	01	00	00	703	08/25	27-AUG-25	920
0801	01	800	01	00	00	703	08/25	27-AUG-25	1,281
0801	01	800	01	00	00	704	08/25	27-AUG-25	686
0801	01	800	01	00	00	704	08/25	27-AUG-25	727
0801	01	800	01	00	00	705	08/25	27-AUG-25	80
0801	01	800	01	00	00	705	08/25	27-AUG-25	592
0801	01	800	01	00	00	706	08/25	27-AUG-25	409
0801	01	800	01	00	00	706	08/25	27-AUG-25	4,400
0801	01	800	01	00	00	707	08/25	27-AUG-25	272
0801	01	800	01	00	00	707	08/25	27-AUG-25	1,381
0801	01	800	01	00	00	708	08/25	27-AUG-25	541
0801	01	800	01	00	00	708	08/25	27-AUG-25	2,267
0801	01	800	01	00	00	709	08/25	27-AUG-25	275
0801	01	800	01	00	00	709	08/25	27-AUG-25	428
0801	01	800	01	00	00	710	08/25	27-AUG-25	3,164
0801	01	800	01	00	00	711	08/25	27-AUG-25	2,553
0801	01	800	01	00	00	712	08/25	27-AUG-25	313
0801	01	800	01	00	00	713	08/25	27-AUG-25	309
0801	01	800	01	00	00	714	08/25	27-AUG-25	1,079
0801	01	800	01	00	00	715	08/25	27-AUG-25	5,868
0801	01	800	01	00	00	1074	08/25	27-AUG-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	1075	08/25	27-AUG-25	50
0801	01	800	01	00	00	1076	08/25	27-AUG-25	821
0801	01	800	01	00	00	1077	08/25	27-AUG-25	800
0801	01	800	01	00	00	1078	08/25	27-AUG-25	50
0801	01	800	01	00	00	1079	08/25	27-AUG-25	411
0801	01	800	01	00	00	1080	08/25	27-AUG-25	200
0801	01	800	01	00	00	1081	08/25	27-AUG-25	604
0801	01	800	01	00	00	1082	08/25	27-AUG-25	200
0801	01	800	01	00	00	1083	08/25	27-AUG-25	398
0801	01	800	01	00	00	6398	08/25	18-AUG-25	1,550
0801	01	800	01	00	00	6399	08/25	18-AUG-25	850
0801	01	800	01	00	00	6400	08/25	18-AUG-25	923
0801	01	800	01	00	00	6401	08/25	18-AUG-25	850
0801	01	800	01	00	00	6402	08/25	18-AUG-25	7,604
0801	01	800	01	00	00	6403	08/25	18-AUG-25	343
0801	01	800	01	00	00	186	08/25	19-AUG-25	50
0801	01	800	01	00	00	187	08/25	19-AUG-25	16,600
0801	01	800	01	00	00	358	08/25	19-AUG-25	800
0801	01	800	01	00	00	359	08/25	19-AUG-25	31,050
0801	01	800	01	00	00	635	08/25	19-AUG-25	635
0801	01	800	01	00	00	636	08/25	19-AUG-25	1,266
0801	01	800	01	00	00	637	08/25	19-AUG-25	845
0801	01	800	01	00	00	638	08/25	19-AUG-25	711
0801	01	800	01	00	00	639	08/25	19-AUG-25	1,920
0801	01	800	01	00	00	640	08/25	19-AUG-25	200
0801	01	800	01	00	00	641	08/25	19-AUG-25	206
0801	01	800	01	00	00	642	08/25	19-AUG-25	1,874
0801	01	800	01	00	00	643	08/25	19-AUG-25	976
0801	01	800	01	00	00	644	08/25	19-AUG-25	545
0801	01	800	01	00	00	645	08/25	19-AUG-25	970
0801	01	800	01	00	00	646	08/25	19-AUG-25	3,463
0801	01	800	01	00	00	653	08/25	19-AUG-25	531
0801	01	800	01	00	00	654	08/25	19-AUG-25	255
0801	01	800	01	00	00	655	08/25	19-AUG-25	432
0801	01	800	01	00	00	656	08/25	19-AUG-25	353
0801	01	800	01	00	00	657	08/25	19-AUG-25	234
0801	01	800	01	00	00	658	08/25	19-AUG-25	500
0801	01	800	01	00	00	659	08/25	19-AUG-25	850
0801	01	800	01	00	00	660	08/25	19-AUG-25	50
0801	01	800	01	00	00	5678	08/25	21-AUG-25	3,329
0801	01	800	01	00	00	5679	08/25	21-AUG-25	400
0801	01	800	01	00	00	5680	08/25	21-AUG-25	4,721

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5681	08/25	21-AUG-25	3,271
0801	01	800	01	00	00	5682	08/25	21-AUG-25	2,506
0801	01	800	01	00	00	5683	08/25	21-AUG-25	200
0801	01	800	01	00	00	5684	08/25	21-AUG-25	357
0801	01	800	01	00	00	5685	08/25	21-AUG-25	50
0801	01	800	01	00	00	5686	08/25	21-AUG-25	478
0801	01	800	01	00	00	5687	08/25	21-AUG-25	243
0801	01	800	01	00	00	5688	08/25	21-AUG-25	200
0801	01	800	01	00	00	5689	08/25	21-AUG-25	1,415
0801	01	800	01	00	00	6430	08/25	21-AUG-25	394
0801	01	800	01	00	00	6431	08/25	21-AUG-25	894
0801	01	800	01	00	00	6432	08/25	21-AUG-25	256
0801	01	800	01	00	00	6433	08/25	21-AUG-25	611
0801	01	800	01	00	00	6434	08/25	21-AUG-25	1,714
0801	01	800	01	00	00	6435	08/25	21-AUG-25	552
0801	01	800	01	00	00	6436	08/25	21-AUG-25	729
0801	01	800	01	00	00	6437	08/25	21-AUG-25	145
0801	01	800	01	00	00	6438	08/25	21-AUG-25	196
0801	01	800	01	00	00	6439	08/25	21-AUG-25	353
0801	01	800	01	00	00	6440	08/25	21-AUG-25	422
0801	01	800	01	00	00	6441	08/25	21-AUG-25	1,788
0801	01	800	01	00	00	6442	08/25	21-AUG-25	281
0801	01	800	01	00	00	6443	08/25	21-AUG-25	795
0801	01	800	01	00	00	6444	08/25	21-AUG-25	255
0801	01	800	01	00	00	6445	08/25	21-AUG-25	40
0801	01	800	01	00	00	6446	08/25	21-AUG-25	40
0801	01	800	01	00	00	6447	08/25	21-AUG-25	40
0801	01	800	01	00	00	6448	08/25	21-AUG-25	850
0801	01	800	01	00	00	6449	08/25	21-AUG-25	100
0801	01	800	01	00	00	6450	08/25	21-AUG-25	1,000
0801	01	800	01	00	00	6451	08/25	21-AUG-25	428
0801	01	800	01	00	00	4769	08/25	13-AUG-25	878
0801	01	800	01	00	00	4770	08/25	13-AUG-25	1,800
0801	01	800	01	00	00	4771	08/25	13-AUG-25	150
0801	01	800	01	00	00	4772	08/25	13-AUG-25	275
0801	01	800	01	00	00	4773	08/25	13-AUG-25	323
0801	01	800	01	00	00	4774	08/25	13-AUG-25	3,000
0801	01	800	01	00	00	4775	08/25	13-AUG-25	76
0801	01	800	01	00	00	4776	08/25	13-AUG-25	281
0801	01	800	01	00	00	4777	08/25	13-AUG-25	413
0801	01	800	01	00	00	4778	08/25	13-AUG-25	238
0801	01	800	01	00	00	4779	08/25	13-AUG-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	4780	08/25	13-AUG-25	200
0801	01	800	01	00	00	4781	08/25	13-AUG-25	1,718
0801	01	800	01	00	00	4782	08/25	13-AUG-25	535
0801	01	800	01	00	00	4783	08/25	13-AUG-25	200
0801	01	800	01	00	00	4784	08/25	13-AUG-25	200
0801	01	800	01	00	00	4785	08/25	13-AUG-25	514
0801	01	800	01	00	00	4786	08/25	13-AUG-25	326
0801	01	800	01	00	00	4787	08/25	13-AUG-25	500
0801	01	800	01	00	00	4788	08/25	13-AUG-25	588
0801	01	800	01	00	00	4789	08/25	13-AUG-25	206
0801	01	800	01	00	00	4790	08/25	13-AUG-25	426
0801	01	800	01	00	00	4791	08/25	13-AUG-25	50
0801	01	800	01	00	00	4792	08/25	13-AUG-25	2,028
0801	01	800	01	00	00	4793	08/25	13-AUG-25	411
0801	01	800	01	00	00	5141	08/25	13-AUG-25	480
0801	01	800	01	00	00	5142	08/25	13-AUG-25	588
0801	01	800	01	00	00	5143	08/25	13-AUG-25	40
0801	01	800	01	00	00	5144	08/25	13-AUG-25	418
0801	01	800	01	00	00	5145	08/25	13-AUG-25	295
0801	01	800	01	00	00	5146	08/25	13-AUG-25	80
0801	01	800	01	00	00	5147	08/25	13-AUG-25	80
0801	01	800	01	00	00	5148	08/25	13-AUG-25	40
0801	01	800	01	00	00	5149	08/25	13-AUG-25	208
0801	01	800	01	00	00	5150	08/25	13-AUG-25	448
0801	01	800	01	00	00	5151	08/25	13-AUG-25	731
0801	01	800	01	00	00	5152	08/25	13-AUG-25	40
0801	01	800	01	00	00	5153	08/25	13-AUG-25	251
0801	01	800	01	00	00	5154	08/25	13-AUG-25	433
0801	01	800	01	00	00	5546	08/25	18-AUG-25	118
0801	01	800	01	00	00	5547	08/25	18-AUG-25	162
0801	01	800	01	00	00	5548	08/25	18-AUG-25	244
0801	01	800	01	00	00	5549	08/25	18-AUG-25	400
0801	01	800	01	00	00	5550	08/25	18-AUG-25	2,785
0801	01	800	01	00	00	5551	08/25	18-AUG-25	921
0801	01	800	01	00	00	6379	08/25	18-AUG-25	725
0801	01	800	01	00	00	6380	08/25	18-AUG-25	80
0801	01	800	01	00	00	6381	08/25	18-AUG-25	800
0801	01	800	01	00	00	6382	08/25	18-AUG-25	316
0801	01	800	01	00	00	6383	08/25	18-AUG-25	319
0801	01	800	01	00	00	6384	08/25	18-AUG-25	1,415
0801	01	800	01	00	00	6385	08/25	18-AUG-25	631
0801	01	800	01	00	00	6386	08/25	18-AUG-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	6387	08/25	18-AUG-25	127
0801	01	800	01	00	00	6388	08/25	18-AUG-25	1,050
0801	01	800	01	00	00	6389	08/25	18-AUG-25	244
0801	01	800	01	00	00	6390	08/25	18-AUG-25	518
0801	01	800	01	00	00	6391	08/25	18-AUG-25	405
0801	01	800	01	00	00	6392	08/25	18-AUG-25	825
0801	01	800	01	00	00	6393	08/25	18-AUG-25	50
0801	01	800	01	00	00	6394	08/25	18-AUG-25	302
0801	01	800	01	00	00	6395	08/25	18-AUG-25	3,799
0801	01	800	01	00	00	6396	08/25	18-AUG-25	264
0801	01	800	01	00	00	6397	08/25	18-AUG-25	490
0801	01	800	01	00	00	1016	08/25	06-AUG-25	200
0801	01	800	01	00	00	1017	08/25	06-AUG-25	689
0801	01	800	01	00	00	1018	08/25	06-AUG-25	603
0801	01	800	01	00	00	1019	08/25	06-AUG-25	4,412
0801	01	800	01	00	00	1022	08/25	06-AUG-25	115
0801	01	800	01	00	00	1023	08/25	06-AUG-25	50
0801	01	800	01	00	00	1024	08/25	06-AUG-25	800
0801	01	800	01	00	00	1025	08/25	06-AUG-25	1,398
0801	01	800	01	00	00	1026	08/25	06-AUG-25	476
0801	01	800	01	00	00	1027	08/25	06-AUG-25	990
0801	01	800	01	00	00	3076	08/25	06-AUG-25	984
0801	01	800	01	00	00	3077	08/25	06-AUG-25	100
0801	01	800	01	00	00	3078	08/25	06-AUG-25	484
0801	01	800	01	00	00	3079	08/25	06-AUG-25	100
0801	01	800	01	00	00	3080	08/25	06-AUG-25	212
0801	01	800	01	00	00	3081	08/25	06-AUG-25	3,814
0801	01	800	01	00	00	3082	08/25	06-AUG-25	3,115
0801	01	800	01	00	00	3083	08/25	06-AUG-25	1,288
0801	01	800	01	00	00	3084	08/25	06-AUG-25	775
0801	01	800	01	00	00	3085	08/25	06-AUG-25	365
0801	01	800	01	00	00	3086	08/25	06-AUG-25	363
0801	01	800	01	00	00	3087	08/25	06-AUG-25	1,468
0801	01	800	01	00	00	3088	08/25	06-AUG-25	200
0801	01	800	01	00	00	3089	08/25	06-AUG-25	342
0801	01	800	01	00	00	3090	08/25	06-AUG-25	157
0801	01	800	01	00	00	3091	08/25	06-AUG-25	2,453
0801	01	800	01	00	00	3092	08/25	06-AUG-25	14,059
0801	01	800	01	00	00	4746	08/25	06-AUG-25	483
0801	01	800	01	00	00	4747	08/25	06-AUG-25	40
0801	01	800	01	00	00	4748	08/25	06-AUG-25	261
0801	01	800	01	00	00	4749	08/25	06-AUG-25	326

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4750	08/25	06-AUG-25	529
0801	01	800	01	00	00	4751	08/25	06-AUG-25	40
0801	01	800	01	00	00	4752	08/25	06-AUG-25	351
0801	01	800	01	00	00	4753	08/25	06-AUG-25	547
0801	01	800	01	00	00	4754	08/25	06-AUG-25	357
0801	01	800	01	00	00	4755	08/25	06-AUG-25	400
0801	01	800	01	00	00	4756	08/25	06-AUG-25	720
0801	01	800	01	00	00	4757	08/25	06-AUG-25	321
0801	01	800	01	00	00	4758	08/25	06-AUG-25	120
0801	01	800	01	00	00	4759	08/25	06-AUG-25	40
0801	01	800	01	00	00	4760	08/25	06-AUG-25	361
0801	01	800	01	00	00	4761	08/25	06-AUG-25	643
0801	01	800	01	00	00	4762	08/25	06-AUG-25	120
0801	01	800	01	00	00	4763	08/25	06-AUG-25	40
0801	01	800	01	00	00	4764	08/25	06-AUG-25	422
0801	01	800	01	00	00	4765	08/25	06-AUG-25	712
0801	01	800	01	00	00	4766	08/25	06-AUG-25	1,569
0801	01	800	01	00	00	4753	08/25	13-AUG-25	557
0801	01	800	01	00	00	4754	08/25	13-AUG-25	2,015
0801	01	800	01	00	00	4755	08/25	13-AUG-25	336
0801	01	800	01	00	00	4756	08/25	13-AUG-25	240
0801	01	800	01	00	00	4757	08/25	13-AUG-25	370
0801	01	800	01	00	00	4758	08/25	13-AUG-25	1,033
0801	01	800	01	00	00	4759	08/25	13-AUG-25	1,856
0801	01	800	01	00	00	4760	08/25	13-AUG-25	200
0801	01	800	01	00	00	4761	08/25	13-AUG-25	343
0801	01	800	01	00	00	4762	08/25	13-AUG-25	744
0801	01	800	01	00	00	4763	08/25	13-AUG-25	374
0801	01	800	01	00	00	4764	08/25	13-AUG-25	200
0801	01	800	01	00	00	4765	08/25	13-AUG-25	200
0801	01	800	01	00	00	4766	08/25	13-AUG-25	336
0801	01	800	01	00	00	4767	08/25	13-AUG-25	557
0801	01	800	01	00	00	4768	08/25	13-AUG-25	2,048
0801	01	800	01	00	00	172	08/25	01-AUG-25	50
0801	01	800	01	00	00	173	08/25	01-AUG-25	950
0801	01	800	01	00	00	174	08/25	01-AUG-25	4,500
0801	01	800	01	00	00	333	08/25	01-AUG-25	800
0801	01	800	01	00	00	334	08/25	01-AUG-25	30,900
0801	01	800	01	00	00	564	08/25	01-AUG-25	646
0801	01	800	01	00	00	565	08/25	01-AUG-25	251
0801	01	800	01	00	00	566	08/25	01-AUG-25	240
0801	01	800	01	00	00	567	08/25	01-AUG-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	568	08/25	01-AUG-25	220
0801	01	800	01	00	00	569	08/25	01-AUG-25	100
0801	01	800	01	00	00	570	08/25	01-AUG-25	370
0801	01	800	01	00	00	571	08/25	01-AUG-25	306
0801	01	800	01	00	00	596	08/25	01-AUG-25	234
0801	01	800	01	00	00	597	08/25	01-AUG-25	1,864
0801	01	800	01	00	00	598	08/25	01-AUG-25	40
0801	01	800	01	00	00	599	08/25	01-AUG-25	101
0801	01	800	01	00	00	600	08/25	01-AUG-25	50
0801	01	800	01	00	00	601	08/25	01-AUG-25	200
0801	01	800	01	00	00	602	08/25	01-AUG-25	50
0801	01	800	01	00	00	603	08/25	01-AUG-25	40
0801	01	800	01	00	00	604	08/25	01-AUG-25	980
0801	01	800	01	00	00	1009	08/25	06-AUG-25	708
0801	01	800	01	00	00	1010	08/25	06-AUG-25	708
0801	01	800	01	00	00	1011	08/25	06-AUG-25	412
0801	01	800	01	00	00	1012	08/25	06-AUG-25	415
0801	01	800	01	00	00	1013	08/25	06-AUG-25	520
0801	01	800	01	00	00	1014	08/25	06-AUG-25	274
0801	01	800	01	00	00	1015	08/25	06-AUG-25	100
						TOTAL	0801		81,26,150
<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	01	00	00	38100	08/25	26-AUG-25	15,504
1055	00	201	01	00	00	39303	08/25	30-AUG-25	23,915
1055	00	201	02	00	00	36019	08/25	19-AUG-25	6,760
1055	00	201	02	00	00	33416	08/25	07-AUG-25	9,500
1055	00	201	02	00	00	33415	08/25	07-AUG-25	7,590
1055	00	201	02	00	00	35144	08/25	16-AUG-25	2,100
1055	00	201	04	00	00	32585	08/25	01-AUG-25	409
1055	00	201	04	00	00	32586	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	32587	08/25	01-AUG-25	409
1055	00	201	04	00	00	32588	08/25	01-AUG-25	2,243
1055	00	201	04	00	00	32589	08/25	01-AUG-25	409
1055	00	201	04	00	00	33465	08/25	08-AUG-25	409
1055	00	201	04	00	00	33466	08/25	08-AUG-25	409
1055	00	201	04	00	00	33467	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33468	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33469	08/25	08-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33470	08/25	08-AUG-25	4,090
1055	00	201	04	00	00	33471	08/25	08-AUG-25	3,087
1055	00	201	04	00	00	33472	08/25	08-AUG-25	409
1055	00	201	04	00	00	33473	08/25	08-AUG-25	409
1055	00	201	04	00	00	33474	08/25	08-AUG-25	682
1055	00	201	04	00	00	33475	08/25	08-AUG-25	409
1055	00	201	04	00	00	34305	08/25	11-AUG-25	409
1055	00	201	04	00	00	34306	08/25	11-AUG-25	436
1055	00	201	04	00	00	34307	08/25	11-AUG-25	436
1055	00	201	04	00	00	34308	08/25	11-AUG-25	436
1055	00	201	04	00	00	34309	08/25	11-AUG-25	610
1055	00	201	04	00	00	34310	08/25	11-AUG-25	414
1055	00	201	04	00	00	32538	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32539	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32540	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	32541	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32542	08/25	01-AUG-25	682
1055	00	201	04	00	00	32543	08/25	01-AUG-25	409
1055	00	201	04	00	00	32544	08/25	01-AUG-25	682
1055	00	201	04	00	00	32545	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32546	08/25	01-AUG-25	1,363
1055	00	201	04	00	00	32547	08/25	01-AUG-25	3,337
1055	00	201	04	00	00	32548	08/25	01-AUG-25	409
1055	00	201	04	00	00	32549	08/25	01-AUG-25	3,995
1055	00	201	04	00	00	32550	08/25	01-AUG-25	3,337
1055	00	201	04	00	00	32551	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32552	08/25	01-AUG-25	409
1055	00	201	04	00	00	32553	08/25	01-AUG-25	409
1055	00	201	04	00	00	32554	08/25	01-AUG-25	409
1055	00	201	04	00	00	32555	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32556	08/25	01-AUG-25	4,090
1055	00	201	04	00	00	32557	08/25	01-AUG-25	409
1055	00	201	04	00	00	32558	08/25	01-AUG-25	4,090
1055	00	201	04	00	00	32559	08/25	01-AUG-25	409
1055	00	201	04	00	00	32560	08/25	01-AUG-25	366
1055	00	201	04	00	00	32561	08/25	01-AUG-25	4,086
1055	00	201	04	00	00	32562	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32563	08/25	01-AUG-25	305
1055	00	201	04	00	00	32564	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32565	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32566	08/25	01-AUG-25	2,701
1055	00	201	04	00	00	32567	08/25	01-AUG-25	3,995

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32568	08/25	01-AUG-25	409
1055	00	201	04	00	00	32569	08/25	01-AUG-25	409
1055	00	201	04	00	00	32570	08/25	01-AUG-25	2,691
1055	00	201	04	00	00	32571	08/25	01-AUG-25	3,995
1055	00	201	04	00	00	32572	08/25	01-AUG-25	3,768
1055	00	201	04	00	00	32573	08/25	01-AUG-25	409
1055	00	201	04	00	00	32574	08/25	01-AUG-25	1,220
1055	00	201	04	00	00	32575	08/25	01-AUG-25	1,220
1055	00	201	04	00	00	32576	08/25	01-AUG-25	3,632
1055	00	201	04	00	00	32577	08/25	01-AUG-25	1,023
1055	00	201	04	00	00	32578	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32579	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	32580	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	32581	08/25	01-AUG-25	628
1055	00	201	04	00	00	32582	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32583	08/25	01-AUG-25	4,140
1055	00	201	04	00	00	32584	08/25	01-AUG-25	366
1055	00	201	04	00	00	34359	08/25	11-AUG-25	409
1055	00	201	04	00	00	34360	08/25	11-AUG-25	304
1055	00	201	04	00	00	35187	08/25	17-AUG-25	409
1055	00	201	04	00	00	35188	08/25	17-AUG-25	409
1055	00	201	04	00	00	35189	08/25	17-AUG-25	409
1055	00	201	04	00	00	35190	08/25	17-AUG-25	409
1055	00	201	04	00	00	35191	08/25	17-AUG-25	682
1055	00	201	04	00	00	35192	08/25	17-AUG-25	409
1055	00	201	04	00	00	35193	08/25	17-AUG-25	366
1055	00	201	04	00	00	35194	08/25	17-AUG-25	610
1055	00	201	04	00	00	35195	08/25	17-AUG-25	409
1055	00	201	04	00	00	35196	08/25	17-AUG-25	508
1055	00	201	04	00	00	35197	08/25	17-AUG-25	409
1055	00	201	04	00	00	35198	08/25	17-AUG-25	370
1055	00	201	04	00	00	35199	08/25	17-AUG-25	409
1055	00	201	04	00	00	35200	08/25	17-AUG-25	508
1055	00	201	04	00	00	35201	08/25	17-AUG-25	409
1055	00	201	04	00	00	32590	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32591	08/25	01-AUG-25	508
1055	00	201	04	00	00	32592	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	33421	08/25	07-AUG-25	420
1055	00	201	04	00	00	33422	08/25	07-AUG-25	490
1055	00	201	04	00	00	33423	08/25	07-AUG-25	484
1055	00	201	04	00	00	33424	08/25	07-AUG-25	490
1055	00	201	04	00	00	33425	08/25	07-AUG-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33426	08/25	07-AUG-25	343
1055	00	201	04	00	00	33427	08/25	07-AUG-25	229
1055	00	201	04	00	00	33428	08/25	07-AUG-25	370
1055	00	201	04	00	00	33429	08/25	07-AUG-25	478
1055	00	201	04	00	00	33430	08/25	07-AUG-25	682
1055	00	201	04	00	00	33431	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33432	08/25	08-AUG-25	908
1055	00	201	04	00	00	33433	08/25	08-AUG-25	409
1055	00	201	04	00	00	33434	08/25	08-AUG-25	273
1055	00	201	04	00	00	33435	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33436	08/25	08-AUG-25	409
1055	00	201	04	00	00	33437	08/25	08-AUG-25	266
1055	00	201	04	00	00	33438	08/25	08-AUG-25	2,701
1055	00	201	04	00	00	33439	08/25	08-AUG-25	2,033
1055	00	201	04	00	00	33440	08/25	08-AUG-25	366
1055	00	201	04	00	00	33441	08/25	08-AUG-25	366
1055	00	201	04	00	00	33442	08/25	08-AUG-25	409
1055	00	201	04	00	00	33443	08/25	08-AUG-25	409
1055	00	201	04	00	00	33444	08/25	08-AUG-25	409
1055	00	201	04	00	00	33445	08/25	08-AUG-25	409
1055	00	201	04	00	00	33446	08/25	08-AUG-25	682
1055	00	201	04	00	00	33447	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33448	08/25	08-AUG-25	518
1055	00	201	04	00	00	33449	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33450	08/25	08-AUG-25	2,760
1055	00	201	04	00	00	33451	08/25	08-AUG-25	3,450
1055	00	201	04	00	00	33452	08/25	08-AUG-25	409
1055	00	201	04	00	00	33453	08/25	08-AUG-25	3,319
1055	00	201	04	00	00	33454	08/25	08-AUG-25	409
1055	00	201	04	00	00	33455	08/25	08-AUG-25	409
1055	00	201	04	00	00	33456	08/25	08-AUG-25	409
1055	00	201	04	00	00	33457	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33458	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33459	08/25	08-AUG-25	1,023
1055	00	201	04	00	00	33460	08/25	08-AUG-25	7,788
1055	00	201	04	00	00	33461	08/25	08-AUG-25	3,894
1055	00	201	04	00	00	33462	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33463	08/25	08-AUG-25	2,045
1055	00	201	04	00	00	33464	08/25	08-AUG-25	436
1055	00	201	04	00	00	36076	08/25	19-AUG-25	2,701
1055	00	201	04	00	00	36077	08/25	19-AUG-25	621
1055	00	201	04	00	00	36078	08/25	19-AUG-25	2,384

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36079	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36080	08/25	19-AUG-25	3,087
1055	00	201	04	00	00	36081	08/25	19-AUG-25	169
1055	00	201	04	00	00	36082	08/25	19-AUG-25	1,707
1055	00	201	04	00	00	36083	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36084	08/25	19-AUG-25	441
1055	00	201	04	00	00	36085	08/25	19-AUG-25	2,870
1055	00	201	04	00	00	36086	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	36087	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36088	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36089	08/25	19-AUG-25	441
1055	00	201	04	00	00	36090	08/25	19-AUG-25	142
1055	00	201	04	00	00	36091	08/25	19-AUG-25	3,814
1055	00	201	04	00	00	36092	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	34311	08/25	11-AUG-25	414
1055	00	201	04	00	00	34312	08/25	11-AUG-25	414
1055	00	201	04	00	00	34313	08/25	11-AUG-25	414
1055	00	201	04	00	00	34314	08/25	11-AUG-25	2,797
1055	00	201	04	00	00	34315	08/25	11-AUG-25	370
1055	00	201	04	00	00	34316	08/25	11-AUG-25	436
1055	00	201	04	00	00	34317	08/25	11-AUG-25	2,797
1055	00	201	04	00	00	34318	08/25	11-AUG-25	341
1055	00	201	04	00	00	34319	08/25	11-AUG-25	409
1055	00	201	04	00	00	34320	08/25	11-AUG-25	518
1055	00	201	04	00	00	34321	08/25	11-AUG-25	726
1055	00	201	04	00	00	34322	08/25	11-AUG-25	169
1055	00	201	04	00	00	34323	08/25	11-AUG-25	370
1055	00	201	04	00	00	34324	08/25	11-AUG-25	436
1055	00	201	04	00	00	34325	08/25	11-AUG-25	366
1055	00	201	04	00	00	34326	08/25	11-AUG-25	366
1055	00	201	04	00	00	34327	08/25	11-AUG-25	477
1055	00	201	04	00	00	34328	08/25	11-AUG-25	366
1055	00	201	04	00	00	34329	08/25	11-AUG-25	1,707
1055	00	201	04	00	00	34330	08/25	11-AUG-25	420
1055	00	201	04	00	00	34331	08/25	11-AUG-25	366
1055	00	201	04	00	00	34332	08/25	11-AUG-25	253
1055	00	201	04	00	00	34333	08/25	11-AUG-25	726
1055	00	201	04	00	00	34334	08/25	11-AUG-25	726
1055	00	201	04	00	00	34335	08/25	11-AUG-25	1,126
1055	00	201	04	00	00	34336	08/25	11-AUG-25	3,450
1055	00	201	04	00	00	34337	08/25	11-AUG-25	2,942
1055	00	201	04	00	00	34338	08/25	11-AUG-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34340	08/25	11-AUG-25	436
1055	00	201	04	00	00	34341	08/25	11-AUG-25	443
1055	00	201	04	00	00	34342	08/25	11-AUG-25	2,797
1055	00	201	04	00	00	34343	08/25	11-AUG-25	3,087
1055	00	201	04	00	00	34344	08/25	11-AUG-25	1,707
1055	00	201	04	00	00	34345	08/25	11-AUG-25	436
1055	00	201	04	00	00	34346	08/25	11-AUG-25	409
1055	00	201	04	00	00	34347	08/25	11-AUG-25	305
1055	00	201	04	00	00	34348	08/25	11-AUG-25	2,797
1055	00	201	04	00	00	34349	08/25	11-AUG-25	323
1055	00	201	04	00	00	34350	08/25	11-AUG-25	6,600
1055	00	201	04	00	00	34351	08/25	11-AUG-25	1,090
1055	00	201	04	00	00	34352	08/25	11-AUG-25	2,906
1055	00	201	04	00	00	34353	08/25	11-AUG-25	2,942
1055	00	201	04	00	00	34354	08/25	11-AUG-25	409
1055	00	201	04	00	00	34355	08/25	11-AUG-25	2,942
1055	00	201	04	00	00	34356	08/25	11-AUG-25	572
1055	00	201	04	00	00	34357	08/25	11-AUG-25	3,087
1055	00	201	04	00	00	34358	08/25	11-AUG-25	508
1055	00	201	04	00	00	36107	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	36108	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	36109	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36110	08/25	19-AUG-25	2,760
1055	00	201	04	00	00	36111	08/25	19-AUG-25	1,816
1055	00	201	04	00	00	36112	08/25	19-AUG-25	2,688
1055	00	201	04	00	00	36113	08/25	19-AUG-25	381
1055	00	201	04	00	00	36114	08/25	19-AUG-25	3,450
1055	00	201	04	00	00	36115	08/25	19-AUG-25	2,033
1055	00	201	04	00	00	36116	08/25	20-AUG-25	3,019
1055	00	201	04	00	00	36117	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36118	08/25	20-AUG-25	682
1055	00	201	04	00	00	36119	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36120	08/25	20-AUG-25	5,266
1055	00	201	04	00	00	36121	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36122	08/25	20-AUG-25	305
1055	00	201	04	00	00	36123	08/25	20-AUG-25	409
1055	00	201	04	00	00	35202	08/25	17-AUG-25	409
1055	00	201	04	00	00	35203	08/25	17-AUG-25	266
1055	00	201	04	00	00	35204	08/25	17-AUG-25	409
1055	00	201	04	00	00	35205	08/25	17-AUG-25	409
1055	00	201	04	00	00	35206	08/25	17-AUG-25	409
1055	00	201	04	00	00	35207	08/25	17-AUG-25	341

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35208	08/25	17-AUG-25	341
1055	00	201	04	00	00	35209	08/25	17-AUG-25	409
1055	00	201	04	00	00	35210	08/25	17-AUG-25	409
1055	00	201	04	00	00	35211	08/25	17-AUG-25	610
1055	00	201	04	00	00	35212	08/25	17-AUG-25	409
1055	00	201	04	00	00	35213	08/25	17-AUG-25	366
1055	00	201	04	00	00	35214	08/25	17-AUG-25	341
1055	00	201	04	00	00	35215	08/25	17-AUG-25	366
1055	00	201	04	00	00	35216	08/25	17-AUG-25	409
1055	00	201	04	00	00	35217	08/25	17-AUG-25	409
1055	00	201	04	00	00	35218	08/25	17-AUG-25	409
1055	00	201	04	00	00	35219	08/25	17-AUG-25	436
1055	00	201	04	00	00	35220	08/25	17-AUG-25	366
1055	00	201	04	00	00	35221	08/25	17-AUG-25	366
1055	00	201	04	00	00	35222	08/25	17-AUG-25	409
1055	00	201	04	00	00	35223	08/25	17-AUG-25	190
1055	00	201	04	00	00	35224	08/25	17-AUG-25	2,243
1055	00	201	04	00	00	35225	08/25	17-AUG-25	682
1055	00	201	04	00	00	35226	08/25	17-AUG-25	682
1055	00	201	04	00	00	35227	08/25	17-AUG-25	266
1055	00	201	04	00	00	35228	08/25	17-AUG-25	409
1055	00	201	04	00	00	35229	08/25	17-AUG-25	682
1055	00	201	04	00	00	35230	08/25	17-AUG-25	682
1055	00	201	04	00	00	35231	08/25	17-AUG-25	409
1055	00	201	04	00	00	35232	08/25	17-AUG-25	409
1055	00	201	04	00	00	35233	08/25	17-AUG-25	409
1055	00	201	04	00	00	35234	08/25	17-AUG-25	366
1055	00	201	04	00	00	35235	08/25	17-AUG-25	409
1055	00	201	04	00	00	35236	08/25	17-AUG-25	409
1055	00	201	04	00	00	35237	08/25	17-AUG-25	409
1055	00	201	04	00	00	35238	08/25	17-AUG-25	409
1055	00	201	04	00	00	35239	08/25	17-AUG-25	682
1055	00	201	04	00	00	35240	08/25	17-AUG-25	409
1055	00	201	04	00	00	35241	08/25	17-AUG-25	682
1055	00	201	04	00	00	36069	08/25	19-AUG-25	3,450
1055	00	201	04	00	00	36070	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36071	08/25	19-AUG-25	2,392
1055	00	201	04	00	00	36072	08/25	19-AUG-25	420
1055	00	201	04	00	00	36073	08/25	19-AUG-25	682
1055	00	201	04	00	00	36074	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36075	08/25	19-AUG-25	2,701
1055	00	201	04	00	00	32595	08/25	01-AUG-25	572

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32596	08/25	01-AUG-25	477
1055	00	201	04	00	00	32597	08/25	01-AUG-25	795
1055	00	201	04	00	00	32598	08/25	01-AUG-25	409
1055	00	201	04	00	00	32599	08/25	01-AUG-25	2,574
1055	00	201	04	00	00	32600	08/25	01-AUG-25	2,942
1055	00	201	04	00	00	32601	08/25	01-AUG-25	431
1055	00	201	04	00	00	32602	08/25	01-AUG-25	2,179
1055	00	201	04	00	00	32603	08/25	01-AUG-25	1,435
1055	00	201	04	00	00	32604	08/25	01-AUG-25	7,400
1055	00	201	04	00	00	32605	08/25	01-AUG-25	1,346
1055	00	201	04	00	00	32606	08/25	01-AUG-25	409
1055	00	201	04	00	00	32607	08/25	01-AUG-25	2,542
1055	00	201	04	00	00	32608	08/25	01-AUG-25	5,176
1055	00	201	04	00	00	32609	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32610	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32611	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32612	08/25	01-AUG-25	2,760
1055	00	201	04	00	00	32613	08/25	01-AUG-25	398
1055	00	201	04	00	00	32614	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32615	08/25	01-AUG-25	599
1055	00	201	04	00	00	32616	08/25	01-AUG-25	477
1055	00	201	04	00	00	32617	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32618	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32619	08/25	01-AUG-25	572
1055	00	201	04	00	00	32620	08/25	01-AUG-25	3,632
1055	00	201	04	00	00	32621	08/25	01-AUG-25	3,814
1055	00	201	04	00	00	32622	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32623	08/25	01-AUG-25	91
1055	00	201	04	00	00	32624	08/25	01-AUG-25	414
1055	00	201	04	00	00	32625	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32626	08/25	01-AUG-25	266
1055	00	201	04	00	00	32627	08/25	01-AUG-25	2,990
1055	00	201	04	00	00	32628	08/25	01-AUG-25	726
1055	00	201	04	00	00	32629	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	32630	08/25	01-AUG-25	409
1055	00	201	04	00	00	32631	08/25	01-AUG-25	436
1055	00	201	04	00	00	32632	08/25	01-AUG-25	409
1055	00	201	04	00	00	32633	08/25	01-AUG-25	2,045
1055	00	201	04	00	00	32634	08/25	01-AUG-25	436
1055	00	201	04	00	00	32635	08/25	01-AUG-25	414
1055	00	201	04	00	00	32636	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32637	08/25	01-AUG-25	2,860

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32638	08/25	01-AUG-25	4,413
1055	00	201	04	00	00	32639	08/25	01-AUG-25	409
1055	00	201	04	00	00	32640	08/25	01-AUG-25	2,688
1055	00	201	04	00	00	32641	08/25	01-AUG-25	3,632
1055	00	201	04	00	00	32642	08/25	01-AUG-25	3,269
1055	00	201	04	00	00	32643	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32644	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	36093	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36094	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	36095	08/25	19-AUG-25	3,814
1055	00	201	04	00	00	36096	08/25	19-AUG-25	3,814
1055	00	201	04	00	00	36097	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36098	08/25	19-AUG-25	403
1055	00	201	04	00	00	36099	08/25	19-AUG-25	1,591
1055	00	201	04	00	00	36100	08/25	19-AUG-25	3,995
1055	00	201	04	00	00	36101	08/25	19-AUG-25	2,760
1055	00	201	04	00	00	36102	08/25	19-AUG-25	2,760
1055	00	201	04	00	00	36103	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36104	08/25	19-AUG-25	366
1055	00	201	04	00	00	36105	08/25	19-AUG-25	2,724
1055	00	201	04	00	00	36106	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	32647	08/25	01-AUG-25	908
1055	00	201	04	00	00	33476	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33477	08/25	08-AUG-25	2,542
1055	00	201	04	00	00	33478	08/25	08-AUG-25	409
1055	00	201	04	00	00	33479	08/25	08-AUG-25	682
1055	00	201	04	00	00	33480	08/25	08-AUG-25	682
1055	00	201	04	00	00	33481	08/25	08-AUG-25	454
1055	00	201	04	00	00	33482	08/25	08-AUG-25	2,033
1055	00	201	04	00	00	33483	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33484	08/25	08-AUG-25	409
1055	00	201	04	00	00	33485	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33486	08/25	08-AUG-25	1,435
1055	00	201	04	00	00	33487	08/25	08-AUG-25	366
1055	00	201	04	00	00	33488	08/25	08-AUG-25	572
1055	00	201	04	00	00	33489	08/25	08-AUG-25	888
1055	00	201	04	00	00	33490	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33491	08/25	08-AUG-25	795
1055	00	201	04	00	00	33492	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33493	08/25	08-AUG-25	409
1055	00	201	04	00	00	33494	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33495	08/25	08-AUG-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33496	08/25	08-AUG-25	409
1055	00	201	04	00	00	33497	08/25	08-AUG-25	1,023
1055	00	201	04	00	00	33498	08/25	08-AUG-25	682
1055	00	201	04	00	00	33499	08/25	08-AUG-25	409
1055	00	201	04	00	00	33500	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33501	08/25	08-AUG-25	2,315
1055	00	201	04	00	00	33502	08/25	08-AUG-25	366
1055	00	201	04	00	00	33503	08/25	08-AUG-25	341
1055	00	201	04	00	00	33504	08/25	08-AUG-25	409
1055	00	201	04	00	00	33505	08/25	08-AUG-25	341
1055	00	201	04	00	00	33506	08/25	08-AUG-25	1,907
1055	00	201	04	00	00	33507	08/25	08-AUG-25	5,176
1055	00	201	04	00	00	33508	08/25	08-AUG-25	2,045
1055	00	201	04	00	00	33509	08/25	08-AUG-25	4,545
1055	00	201	04	00	00	33510	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33511	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33512	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33513	08/25	08-AUG-25	3,677
1055	00	201	04	00	00	33514	08/25	08-AUG-25	682
1055	00	201	04	00	00	33515	08/25	08-AUG-25	366
1055	00	201	04	00	00	33516	08/25	08-AUG-25	477
1055	00	201	04	00	00	33517	08/25	08-AUG-25	409
1055	00	201	04	00	00	33518	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33519	08/25	08-AUG-25	2,688
1055	00	201	04	00	00	33520	08/25	08-AUG-25	409
1055	00	201	04	00	00	33521	08/25	08-AUG-25	682
1055	00	201	04	00	00	33522	08/25	08-AUG-25	2,709
1055	00	201	04	00	00	33523	08/25	08-AUG-25	631
1055	00	201	04	00	00	33524	08/25	08-AUG-25	682
1055	00	201	04	00	00	33525	08/25	08-AUG-25	682
1055	00	201	04	00	00	33526	08/25	08-AUG-25	508
1055	00	201	04	00	00	33527	08/25	08-AUG-25	240
1055	00	201	04	00	00	33528	08/25	08-AUG-25	2,033
1055	00	201	04	00	00	33529	08/25	08-AUG-25	1,023
1055	00	201	04	00	00	33530	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	34361	08/25	11-AUG-25	572
1055	00	201	04	00	00	34362	08/25	11-AUG-25	305
1055	00	201	04	00	00	34363	08/25	11-AUG-25	3,814
1055	00	201	04	00	00	34364	08/25	11-AUG-25	266
1055	00	201	04	00	00	34365	08/25	11-AUG-25	2,906
1055	00	201	04	00	00	34366	08/25	11-AUG-25	377
1055	00	201	04	00	00	32593	08/25	01-AUG-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32594	08/25	01-AUG-25	190
1055	00	201	04	00	00	34369	08/25	11-AUG-25	409
1055	00	201	04	00	00	34370	08/25	11-AUG-25	287
1055	00	201	04	00	00	34371	08/25	11-AUG-25	389
1055	00	201	04	00	00	34372	08/25	11-AUG-25	682
1055	00	201	04	00	00	34373	08/25	11-AUG-25	844
1055	00	201	04	00	00	11	08/25	12-AUG-25	9,318
1055	00	201	04	00	00	34374	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34375	08/25	12-AUG-25	266
1055	00	201	04	00	00	34376	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	34377	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34378	08/25	12-AUG-25	305
1055	00	201	04	00	00	34379	08/25	12-AUG-25	2,727
1055	00	201	04	00	00	34380	08/25	12-AUG-25	1,126
1055	00	201	04	00	00	34381	08/25	12-AUG-25	3,450
1055	00	201	04	00	00	34382	08/25	12-AUG-25	409
1055	00	201	04	00	00	34383	08/25	12-AUG-25	366
1055	00	201	04	00	00	34384	08/25	12-AUG-25	366
1055	00	201	04	00	00	34385	08/25	12-AUG-25	266
1055	00	201	04	00	00	34386	08/25	12-AUG-25	953
1055	00	201	04	00	00	34387	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	34388	08/25	12-AUG-25	2,440
1055	00	201	04	00	00	34389	08/25	12-AUG-25	490
1055	00	201	04	00	00	34390	08/25	12-AUG-25	2,942
1055	00	201	04	00	00	34391	08/25	12-AUG-25	682
1055	00	201	04	00	00	34392	08/25	12-AUG-25	409
1055	00	201	04	00	00	34393	08/25	12-AUG-25	682
1055	00	201	04	00	00	34394	08/25	12-AUG-25	377
1055	00	201	04	00	00	34395	08/25	12-AUG-25	341
1055	00	201	04	00	00	34396	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	34397	08/25	12-AUG-25	508
1055	00	201	04	00	00	34398	08/25	12-AUG-25	341
1055	00	201	04	00	00	34399	08/25	12-AUG-25	4,086
1055	00	201	04	00	00	34400	08/25	12-AUG-25	409
1055	00	201	04	00	00	34401	08/25	12-AUG-25	341
1055	00	201	04	00	00	34402	08/25	12-AUG-25	370
1055	00	201	04	00	00	34403	08/25	12-AUG-25	377
1055	00	201	04	00	00	34404	08/25	12-AUG-25	377
1055	00	201	04	00	00	34405	08/25	12-AUG-25	341
1055	00	201	04	00	00	34406	08/25	12-AUG-25	341
1055	00	201	04	00	00	34407	08/25	12-AUG-25	341
1055	00	201	04	00	00	34408	08/25	12-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34409	08/25	12-AUG-25	409
1055	00	201	04	00	00	34410	08/25	12-AUG-25	409
1055	00	201	04	00	00	34411	08/25	12-AUG-25	409
1055	00	201	04	00	00	34412	08/25	12-AUG-25	409
1055	00	201	04	00	00	34413	08/25	12-AUG-25	409
1055	00	201	04	00	00	34414	08/25	12-AUG-25	409
1055	00	201	04	00	00	35242	08/25	17-AUG-25	409
1055	00	201	04	00	00	35243	08/25	17-AUG-25	409
1055	00	201	04	00	00	35244	08/25	17-AUG-25	409
1055	00	201	04	00	00	35245	08/25	17-AUG-25	409
1055	00	201	04	00	00	35246	08/25	17-AUG-25	409
1055	00	201	04	00	00	35247	08/25	17-AUG-25	409
1055	00	201	04	00	00	35248	08/25	17-AUG-25	409
1055	00	201	04	00	00	35249	08/25	17-AUG-25	409
1055	00	201	04	00	00	35250	08/25	17-AUG-25	409
1055	00	201	04	00	00	35251	08/25	17-AUG-25	409
1055	00	201	04	00	00	35252	08/25	17-AUG-25	409
1055	00	201	04	00	00	35253	08/25	17-AUG-25	682
1055	00	201	04	00	00	35254	08/25	17-AUG-25	366
1055	00	201	04	00	00	35255	08/25	17-AUG-25	409
1055	00	201	04	00	00	35256	08/25	17-AUG-25	477
1055	00	201	04	00	00	32645	08/25	01-AUG-25	1,023
1055	00	201	04	00	00	32646	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32669	08/25	01-AUG-25	726
1055	00	201	04	00	00	32670	08/25	01-AUG-25	3,677
1055	00	201	04	00	00	32671	08/25	01-AUG-25	5,790
1055	00	201	04	00	00	32672	08/25	01-AUG-25	4,145
1055	00	201	04	00	00	32673	08/25	01-AUG-25	9,319
1055	00	201	04	00	00	32674	08/25	01-AUG-25	2,512
1055	00	201	04	00	00	32675	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32676	08/25	01-AUG-25	3,814
1055	00	201	04	00	00	32677	08/25	01-AUG-25	409
1055	00	201	04	00	00	32678	08/25	01-AUG-25	436
1055	00	201	04	00	00	32679	08/25	01-AUG-25	3,814
1055	00	201	04	00	00	32680	08/25	01-AUG-25	403
1055	00	201	04	00	00	32681	08/25	01-AUG-25	3,814
1055	00	201	04	00	00	32682	08/25	01-AUG-25	508
1055	00	201	04	00	00	32683	08/25	01-AUG-25	414
1055	00	201	04	00	00	32684	08/25	01-AUG-25	2,942
1055	00	201	04	00	00	32685	08/25	01-AUG-25	9,318
1055	00	201	04	00	00	32686	08/25	01-AUG-25	2,542
1055	00	201	04	00	00	32687	08/25	01-AUG-25	999

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32688	08/25	01-AUG-25	718
1055	00	201	04	00	00	32689	08/25	01-AUG-25	1,363
1055	00	201	04	00	00	32690	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	35257	08/25	17-AUG-25	409
1055	00	201	04	00	00	35258	08/25	17-AUG-25	568
1055	00	201	04	00	00	35259	08/25	17-AUG-25	409
1055	00	201	04	00	00	35260	08/25	17-AUG-25	414
1055	00	201	04	00	00	35261	08/25	17-AUG-25	409
1055	00	201	04	00	00	35262	08/25	17-AUG-25	414
1055	00	201	04	00	00	35263	08/25	17-AUG-25	341
1055	00	201	04	00	00	35264	08/25	17-AUG-25	366
1055	00	201	04	00	00	35265	08/25	17-AUG-25	409
1055	00	201	04	00	00	35266	08/25	17-AUG-25	409
1055	00	201	04	00	00	35267	08/25	17-AUG-25	409
1055	00	201	04	00	00	35268	08/25	17-AUG-25	477
1055	00	201	04	00	00	35269	08/25	17-AUG-25	414
1055	00	201	04	00	00	35270	08/25	17-AUG-25	414
1055	00	201	04	00	00	35271	08/25	17-AUG-25	409
1055	00	201	04	00	00	35272	08/25	17-AUG-25	414
1055	00	201	04	00	00	35273	08/25	17-AUG-25	414
1055	00	201	04	00	00	35274	08/25	17-AUG-25	409
1055	00	201	04	00	00	35275	08/25	17-AUG-25	409
1055	00	201	04	00	00	35276	08/25	17-AUG-25	682
1055	00	201	04	00	00	35277	08/25	17-AUG-25	414
1055	00	201	04	00	00	35278	08/25	17-AUG-25	414
1055	00	201	04	00	00	35279	08/25	17-AUG-25	409
1055	00	201	04	00	00	35280	08/25	17-AUG-25	762
1055	00	201	04	00	00	35281	08/25	17-AUG-25	398
1055	00	201	04	00	00	35282	08/25	17-AUG-25	287
1055	00	201	04	00	00	35283	08/25	17-AUG-25	305
1055	00	201	04	00	00	35284	08/25	17-AUG-25	409
1055	00	201	04	00	00	35285	08/25	17-AUG-25	366
1055	00	201	04	00	00	35286	08/25	17-AUG-25	366
1055	00	201	04	00	00	35287	08/25	17-AUG-25	366
1055	00	201	04	00	00	35288	08/25	17-AUG-25	366
1055	00	201	04	00	00	35289	08/25	17-AUG-25	366
1055	00	201	04	00	00	35290	08/25	17-AUG-25	409
1055	00	201	04	00	00	35291	08/25	17-AUG-25	682
1055	00	201	04	00	00	35292	08/25	17-AUG-25	409
1055	00	201	04	00	00	35293	08/25	17-AUG-25	682
1055	00	201	04	00	00	35294	08/25	17-AUG-25	3,814
1055	00	201	04	00	00	35295	08/25	17-AUG-25	431

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35296	08/25	17-AUG-25	366
1055	00	201	04	00	00	34367	08/25	11-AUG-25	2,942
1055	00	201	04	00	00	34368	08/25	11-AUG-25	2,906
1055	00	201	04	00	00	33540	08/25	08-AUG-25	409
1055	00	201	04	00	00	33541	08/25	08-AUG-25	409
1055	00	201	04	00	00	33542	08/25	08-AUG-25	305
1055	00	201	04	00	00	33543	08/25	08-AUG-25	409
1055	00	201	04	00	00	33544	08/25	08-AUG-25	409
1055	00	201	04	00	00	33545	08/25	08-AUG-25	409
1055	00	201	04	00	00	33546	08/25	08-AUG-25	266
1055	00	201	04	00	00	33547	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33548	08/25	08-AUG-25	409
1055	00	201	04	00	00	33549	08/25	08-AUG-25	409
1055	00	201	04	00	00	33550	08/25	08-AUG-25	409
1055	00	201	04	00	00	33551	08/25	08-AUG-25	409
1055	00	201	04	00	00	33552	08/25	08-AUG-25	409
1055	00	201	04	00	00	33553	08/25	08-AUG-25	3,995
1055	00	201	04	00	00	33554	08/25	08-AUG-25	409
1055	00	201	04	00	00	33555	08/25	08-AUG-25	2,760
1055	00	201	04	00	00	33556	08/25	08-AUG-25	2,542
1055	00	201	04	00	00	33557	08/25	08-AUG-25	654
1055	00	201	04	00	00	33558	08/25	08-AUG-25	1,830
1055	00	201	04	00	00	33559	08/25	08-AUG-25	682
1055	00	201	04	00	00	33560	08/25	08-AUG-25	305
1055	00	201	04	00	00	33561	08/25	08-AUG-25	305
1055	00	201	04	00	00	33562	08/25	08-AUG-25	1,430
1055	00	201	04	00	00	33563	08/25	08-AUG-25	6,492
1055	00	201	04	00	00	33564	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	33565	08/25	08-AUG-25	5,176
1055	00	201	04	00	00	33566	08/25	08-AUG-25	1,553
1055	00	201	04	00	00	33567	08/25	08-AUG-25	266
1055	00	201	04	00	00	33568	08/25	08-AUG-25	409
1055	00	201	04	00	00	33569	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33570	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33571	08/25	08-AUG-25	2,033
1055	00	201	04	00	00	33572	08/25	08-AUG-25	4,245
1055	00	201	04	00	00	33573	08/25	08-AUG-25	5,017
1055	00	201	04	00	00	33574	08/25	08-AUG-25	1,453
1055	00	201	04	00	00	33575	08/25	08-AUG-25	2,760
1055	00	201	04	00	00	33576	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	33577	08/25	08-AUG-25	409
1055	00	201	04	00	00	33578	08/25	08-AUG-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33579	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	33580	08/25	08-AUG-25	414
1055	00	201	04	00	00	33581	08/25	08-AUG-25	2,243
1055	00	201	04	00	00	33582	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	32648	08/25	01-AUG-25	3,705
1055	00	201	04	00	00	32649	08/25	01-AUG-25	1,707
1055	00	201	04	00	00	32650	08/25	01-AUG-25	599
1055	00	201	04	00	00	32651	08/25	01-AUG-25	3,741
1055	00	201	04	00	00	32652	08/25	01-AUG-25	3,632
1055	00	201	04	00	00	32653	08/25	01-AUG-25	2,361
1055	00	201	04	00	00	32654	08/25	01-AUG-25	420
1055	00	201	04	00	00	32655	08/25	01-AUG-25	3,995
1055	00	201	04	00	00	32656	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32657	08/25	01-AUG-25	2,760
1055	00	201	04	00	00	32658	08/25	01-AUG-25	420
1055	00	201	04	00	00	32659	08/25	01-AUG-25	1,362
1055	00	201	04	00	00	32660	08/25	01-AUG-25	370
1055	00	201	04	00	00	32661	08/25	01-AUG-25	409
1055	00	201	04	00	00	32662	08/25	01-AUG-25	4,086
1055	00	201	04	00	00	32663	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32664	08/25	01-AUG-25	572
1055	00	201	04	00	00	32665	08/25	01-AUG-25	2,797
1055	00	201	04	00	00	32666	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32667	08/25	01-AUG-25	2,447
1055	00	201	04	00	00	32668	08/25	01-AUG-25	2,760
1055	00	201	04	00	00	34433	08/25	12-AUG-25	1,830
1055	00	201	04	00	00	34434	08/25	12-AUG-25	4,090
1055	00	201	04	00	00	34435	08/25	12-AUG-25	3,050
1055	00	201	04	00	00	34436	08/25	12-AUG-25	409
1055	00	201	04	00	00	34437	08/25	12-AUG-25	409
1055	00	201	04	00	00	34438	08/25	12-AUG-25	2,386
1055	00	201	04	00	00	34439	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34440	08/25	12-AUG-25	1,363
1055	00	201	04	00	00	34441	08/25	12-AUG-25	3,496
1055	00	201	04	00	00	34442	08/25	12-AUG-25	1,704
1055	00	201	04	00	00	34443	08/25	12-AUG-25	341
1055	00	201	04	00	00	34444	08/25	12-AUG-25	409
1055	00	201	04	00	00	34445	08/25	12-AUG-25	409
1055	00	201	04	00	00	34446	08/25	12-AUG-25	409
1055	00	201	04	00	00	34447	08/25	12-AUG-25	409
1055	00	201	04	00	00	34448	08/25	12-AUG-25	409
1055	00	201	04	00	00	34449	08/25	12-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34450	08/25	12-AUG-25	2,727
1055	00	201	04	00	00	34451	08/25	12-AUG-25	2,727
1055	00	201	04	00	00	34452	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34453	08/25	12-AUG-25	3,080
1055	00	201	04	00	00	34454	08/25	12-AUG-25	4,660
1055	00	201	04	00	00	34455	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34456	08/25	12-AUG-25	3,814
1055	00	201	04	00	00	34457	08/25	12-AUG-25	409
1055	00	201	04	00	00	34458	08/25	12-AUG-25	3,050
1055	00	201	04	00	00	34459	08/25	12-AUG-25	366
1055	00	201	04	00	00	34460	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34461	08/25	12-AUG-25	795
1055	00	201	04	00	00	34462	08/25	12-AUG-25	409
1055	00	201	04	00	00	34463	08/25	12-AUG-25	3,632
1055	00	201	04	00	00	34464	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34465	08/25	12-AUG-25	366
1055	00	201	04	00	00	34466	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34467	08/25	12-AUG-25	2,045
1055	00	201	04	00	00	34468	08/25	12-AUG-25	409
1055	00	201	04	00	00	34469	08/25	12-AUG-25	682
1055	00	201	04	00	00	35297	08/25	17-AUG-25	341
1055	00	201	04	00	00	35298	08/25	17-AUG-25	420
1055	00	201	04	00	00	35299	08/25	17-AUG-25	305
1055	00	201	04	00	00	35300	08/25	17-AUG-25	2,906
1055	00	201	04	00	00	35302	08/25	17-AUG-25	964
1055	00	201	04	00	00	35303	08/25	17-AUG-25	682
1055	00	201	04	00	00	32691	08/25	01-AUG-25	398
1055	00	201	04	00	00	32692	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32693	08/25	01-AUG-25	409
1055	00	201	04	00	00	32694	08/25	01-AUG-25	2,797
1055	00	201	04	00	00	32695	08/25	01-AUG-25	3,019
1055	00	201	04	00	00	32696	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32697	08/25	01-AUG-25	366
1055	00	201	04	00	00	32698	08/25	01-AUG-25	1,907
1055	00	201	04	00	00	32699	08/25	01-AUG-25	254
1055	00	201	04	00	00	32700	08/25	01-AUG-25	409
1055	00	201	04	00	00	10	08/25	02-AUG-25	2,855
1055	00	201	04	00	00	32701	08/25	02-AUG-25	366
1055	00	201	04	00	00	33531	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33532	08/25	08-AUG-25	682
1055	00	201	04	00	00	33533	08/25	08-AUG-25	610
1055	00	201	04	00	00	33534	08/25	08-AUG-25	5,403

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33535	08/25	08-AUG-25	409
1055	00	201	04	00	00	33536	08/25	08-AUG-25	409
1055	00	201	04	00	00	33537	08/25	08-AUG-25	409
1055	00	201	04	00	00	33538	08/25	08-AUG-25	4,245
1055	00	201	04	00	00	33539	08/25	08-AUG-25	3,050
1055	00	201	04	00	00	35310	08/25	17-AUG-25	944
1055	00	201	04	00	00	35311	08/25	17-AUG-25	2,760
1055	00	201	04	00	00	35312	08/25	17-AUG-25	490
1055	00	201	04	00	00	35313	08/25	17-AUG-25	1,023
1055	00	201	04	00	00	35314	08/25	17-AUG-25	2,906
1055	00	201	04	00	00	35315	08/25	17-AUG-25	2,906
1055	00	201	04	00	00	35316	08/25	17-AUG-25	3,269
1055	00	201	04	00	00	35317	08/25	17-AUG-25	3,269
1055	00	201	04	00	00	35318	08/25	17-AUG-25	409
1055	00	201	04	00	00	35319	08/25	17-AUG-25	2,996
1055	00	201	04	00	00	35320	08/25	17-AUG-25	2,996
1055	00	201	04	00	00	35321	08/25	17-AUG-25	1,363
1055	00	201	04	00	00	35322	08/25	17-AUG-25	2,727
1055	00	201	04	00	00	35323	08/25	17-AUG-25	409
1055	00	201	04	00	00	35324	08/25	17-AUG-25	2,415
1055	00	201	04	00	00	35325	08/25	17-AUG-25	2,760
1055	00	201	04	00	00	35326	08/25	17-AUG-25	3,995
1055	00	201	04	00	00	35327	08/25	17-AUG-25	3,050
1055	00	201	04	00	00	35328	08/25	17-AUG-25	2,996
1055	00	201	04	00	00	35329	08/25	17-AUG-25	4,744
1055	00	201	04	00	00	35330	08/25	17-AUG-25	4,744
1055	00	201	04	00	00	35331	08/25	17-AUG-25	4,631
1055	00	201	04	00	00	35332	08/25	17-AUG-25	409
1055	00	201	04	00	00	35333	08/25	17-AUG-25	2,727
1055	00	201	04	00	00	35334	08/25	17-AUG-25	3,050
1055	00	201	04	00	00	35335	08/25	17-AUG-25	2,156
1055	00	201	04	00	00	35336	08/25	17-AUG-25	273
1055	00	201	04	00	00	35337	08/25	17-AUG-25	2,996
1055	00	201	04	00	00	35338	08/25	17-AUG-25	2,727
1055	00	201	04	00	00	35339	08/25	17-AUG-25	4,090
1055	00	201	04	00	00	35340	08/25	17-AUG-25	2,045
1055	00	201	04	00	00	35341	08/25	17-AUG-25	2,727
1055	00	201	04	00	00	35342	08/25	17-AUG-25	2,179
1055	00	201	04	00	00	35343	08/25	17-AUG-25	3,139
1055	00	201	04	00	00	35344	08/25	17-AUG-25	2,760
1055	00	201	04	00	00	35345	08/25	17-AUG-25	2,701
1055	00	201	04	00	00	35346	08/25	17-AUG-25	3,473

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35347	08/25	17-AUG-25	2,727
1055	00	201	04	00	00	35348	08/25	17-AUG-25	3,050
1055	00	201	04	00	00	35349	08/25	17-AUG-25	3,050
1055	00	201	04	00	00	35350	08/25	17-AUG-25	3,632
1055	00	201	04	00	00	35351	08/25	17-AUG-25	3,632
1055	00	201	04	00	00	35352	08/25	17-AUG-25	366
1055	00	201	04	00	00	33583	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33584	08/25	08-AUG-25	3,995
1055	00	201	04	00	00	33585	08/25	08-AUG-25	287
1055	00	201	04	00	00	34415	08/25	12-AUG-25	366
1055	00	201	04	00	00	34416	08/25	12-AUG-25	409
1055	00	201	04	00	00	34417	08/25	12-AUG-25	341
1055	00	201	04	00	00	34418	08/25	12-AUG-25	682
1055	00	201	04	00	00	34419	08/25	12-AUG-25	2,045
1055	00	201	04	00	00	34420	08/25	12-AUG-25	2,179
1055	00	201	04	00	00	34421	08/25	12-AUG-25	682
1055	00	201	04	00	00	34422	08/25	12-AUG-25	610
1055	00	201	04	00	00	34423	08/25	12-AUG-25	409
1055	00	201	04	00	00	34424	08/25	12-AUG-25	409
1055	00	201	04	00	00	34425	08/25	12-AUG-25	2,727
1055	00	201	04	00	00	34426	08/25	12-AUG-25	1,023
1055	00	201	04	00	00	34427	08/25	12-AUG-25	2,990
1055	00	201	04	00	00	34428	08/25	12-AUG-25	2,727
1055	00	201	04	00	00	34429	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34430	08/25	12-AUG-25	3,632
1055	00	201	04	00	00	34431	08/25	12-AUG-25	409
1055	00	201	04	00	00	34432	08/25	12-AUG-25	3,068
1055	00	201	04	00	00	33603	08/25	08-AUG-25	305
1055	00	201	04	00	00	33604	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33605	08/25	08-AUG-25	3,269
1055	00	201	04	00	00	33606	08/25	08-AUG-25	305
1055	00	201	04	00	00	33607	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33608	08/25	08-AUG-25	266
1055	00	201	04	00	00	33609	08/25	08-AUG-25	409
1055	00	201	04	00	00	33610	08/25	08-AUG-25	4,086
1055	00	201	04	00	00	33611	08/25	08-AUG-25	4,086
1055	00	201	04	00	00	33612	08/25	08-AUG-25	305
1055	00	201	04	00	00	33613	08/25	08-AUG-25	341
1055	00	201	04	00	00	33614	08/25	08-AUG-25	4,086
1055	00	201	04	00	00	33615	08/25	08-AUG-25	2,179
1055	00	201	04	00	00	33616	08/25	08-AUG-25	3,632
1055	00	201	04	00	00	33617	08/25	08-AUG-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33618	08/25	08-AUG-25	409
1055	00	201	04	00	00	33619	08/25	08-AUG-25	3,450
1055	00	201	04	00	00	33620	08/25	08-AUG-25	436
1055	00	201	04	00	00	33621	08/25	08-AUG-25	3,450
1055	00	201	04	00	00	33622	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33623	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33624	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33625	08/25	08-AUG-25	4,358
1055	00	201	04	00	00	33626	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33627	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	32702	08/25	02-AUG-25	3,814
1055	00	201	04	00	00	32703	08/25	02-AUG-25	682
1055	00	201	04	00	00	32704	08/25	02-AUG-25	2,386
1055	00	201	04	00	00	32705	08/25	02-AUG-25	3,337
1055	00	201	04	00	00	32706	08/25	02-AUG-25	682
1055	00	201	04	00	00	32707	08/25	02-AUG-25	266
1055	00	201	04	00	00	32708	08/25	02-AUG-25	409
1055	00	201	04	00	00	32709	08/25	02-AUG-25	2,724
1055	00	201	04	00	00	32710	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32711	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32712	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32713	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32714	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32715	08/25	02-AUG-25	2,386
1055	00	201	04	00	00	32716	08/25	02-AUG-25	409
1055	00	201	04	00	00	32717	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32718	08/25	02-AUG-25	908
1055	00	201	04	00	00	32719	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32720	08/25	02-AUG-25	795
1055	00	201	04	00	00	32721	08/25	02-AUG-25	398
1055	00	201	04	00	00	32722	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32723	08/25	02-AUG-25	2,045
1055	00	201	04	00	00	32724	08/25	02-AUG-25	341
1055	00	201	04	00	00	32725	08/25	02-AUG-25	409
1055	00	201	04	00	00	32726	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32727	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32728	08/25	02-AUG-25	6,673
1055	00	201	04	00	00	32729	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32730	08/25	02-AUG-25	682
1055	00	201	04	00	00	32731	08/25	02-AUG-25	682
1055	00	201	04	00	00	32732	08/25	02-AUG-25	239
1055	00	201	04	00	00	32733	08/25	02-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32734	08/25	02-AUG-25	682
1055	00	201	04	00	00	35304	08/25	17-AUG-25	2,070
1055	00	201	04	00	00	35305	08/25	17-AUG-25	3,496
1055	00	201	04	00	00	35306	08/25	17-AUG-25	2,179
1055	00	201	04	00	00	35307	08/25	17-AUG-25	2,415
1055	00	201	04	00	00	35308	08/25	17-AUG-25	2,070
1055	00	201	04	00	00	35309	08/25	17-AUG-25	2,906
1055	00	201	04	00	00	34496	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34497	08/25	12-AUG-25	2,440
1055	00	201	04	00	00	34498	08/25	12-AUG-25	2,942
1055	00	201	04	00	00	34499	08/25	12-AUG-25	431
1055	00	201	04	00	00	34500	08/25	12-AUG-25	477
1055	00	201	04	00	00	34501	08/25	12-AUG-25	409
1055	00	201	04	00	00	34502	08/25	12-AUG-25	1,090
1055	00	201	04	00	00	34503	08/25	12-AUG-25	4,086
1055	00	201	04	00	00	34504	08/25	12-AUG-25	4,086
1055	00	201	04	00	00	34505	08/25	12-AUG-25	409
1055	00	201	04	00	00	34506	08/25	12-AUG-25	409
1055	00	201	04	00	00	34507	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34508	08/25	12-AUG-25	888
1055	00	201	04	00	00	34509	08/25	12-AUG-25	409
1055	00	201	04	00	00	34510	08/25	12-AUG-25	2,451
1055	00	201	04	00	00	34511	08/25	12-AUG-25	431
1055	00	201	04	00	00	34512	08/25	12-AUG-25	682
1055	00	201	04	00	00	34513	08/25	12-AUG-25	682
1055	00	201	04	00	00	34514	08/25	12-AUG-25	409
1055	00	201	04	00	00	34515	08/25	12-AUG-25	772
1055	00	201	04	00	00	34516	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34517	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34518	08/25	12-AUG-25	682
1055	00	201	04	00	00	34519	08/25	12-AUG-25	2,045
1055	00	201	04	00	00	34520	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	32735	08/25	02-AUG-25	1,023
1055	00	201	04	00	00	32736	08/25	02-AUG-25	409
1055	00	201	04	00	00	32737	08/25	02-AUG-25	409
1055	00	201	04	00	00	32738	08/25	02-AUG-25	3,677
1055	00	201	04	00	00	32739	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32740	08/25	02-AUG-25	490
1055	00	201	04	00	00	32741	08/25	02-AUG-25	5,176
1055	00	201	04	00	00	32742	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32743	08/25	02-AUG-25	1,830
1055	00	201	04	00	00	32744	08/25	02-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32745	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32746	08/25	02-AUG-25	1,363
1055	00	201	04	00	00	32747	08/25	02-AUG-25	3,269
1055	00	201	04	00	00	32748	08/25	02-AUG-25	2,760
1055	00	201	04	00	00	32749	08/25	02-AUG-25	409
1055	00	201	04	00	00	32750	08/25	02-AUG-25	795
1055	00	201	04	00	00	32751	08/25	02-AUG-25	795
1055	00	201	04	00	00	32752	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32753	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32754	08/25	02-AUG-25	341
1055	00	201	04	00	00	32755	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32756	08/25	02-AUG-25	2,033
1055	00	201	04	00	00	33586	08/25	08-AUG-25	2,574
1055	00	201	04	00	00	33587	08/25	08-AUG-25	508
1055	00	201	04	00	00	33588	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33589	08/25	08-AUG-25	2,415
1055	00	201	04	00	00	33590	08/25	08-AUG-25	1,918
1055	00	201	04	00	00	33591	08/25	08-AUG-25	409
1055	00	201	04	00	00	33592	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33593	08/25	08-AUG-25	2,315
1055	00	201	04	00	00	33594	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33595	08/25	08-AUG-25	2,542
1055	00	201	04	00	00	33596	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33597	08/25	08-AUG-25	2,464
1055	00	201	04	00	00	33598	08/25	08-AUG-25	2,724
1055	00	201	04	00	00	33599	08/25	08-AUG-25	305
1055	00	201	04	00	00	33600	08/25	08-AUG-25	305
1055	00	201	04	00	00	33601	08/25	08-AUG-25	2,860
1055	00	201	04	00	00	33602	08/25	08-AUG-25	2,760
1055	00	201	04	00	00	35383	08/25	18-AUG-25	682
1055	00	201	04	00	00	35384	08/25	18-AUG-25	3,050
1055	00	201	04	00	00	35385	08/25	18-AUG-25	2,033
1055	00	201	04	00	00	35386	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35387	08/25	18-AUG-25	266
1055	00	201	04	00	00	35388	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35389	08/25	18-AUG-25	305
1055	00	201	04	00	00	35390	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35391	08/25	18-AUG-25	409
1055	00	201	04	00	00	35392	08/25	18-AUG-25	366
1055	00	201	04	00	00	35393	08/25	18-AUG-25	795
1055	00	201	04	00	00	35394	08/25	18-AUG-25	366
1055	00	201	04	00	00	35395	08/25	18-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35396	08/25	18-AUG-25	2,070
1055	00	201	04	00	00	35397	08/25	18-AUG-25	1,704
1055	00	201	04	00	00	35398	08/25	18-AUG-25	682
1055	00	201	04	00	00	35399	08/25	18-AUG-25	2,415
1055	00	201	04	00	00	35400	08/25	18-AUG-25	4,767
1055	00	201	04	00	00	35401	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35402	08/25	18-AUG-25	682
1055	00	201	04	00	00	35403	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35404	08/25	18-AUG-25	3,859
1055	00	201	04	00	00	35405	08/25	18-AUG-25	3,080
1055	00	201	04	00	00	35406	08/25	18-AUG-25	3,859
1055	00	201	04	00	00	35407	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	33628	08/25	08-AUG-25	908
1055	00	201	04	00	00	33629	08/25	08-AUG-25	2,942
1055	00	201	04	00	00	33630	08/25	08-AUG-25	2,386
1055	00	201	04	00	00	33631	08/25	08-AUG-25	1,453
1055	00	201	04	00	00	33632	08/25	08-AUG-25	2,542
1055	00	201	04	00	00	33633	08/25	08-AUG-25	191
1055	00	201	04	00	00	33634	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33635	08/25	08-AUG-25	599
1055	00	201	04	00	00	33636	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33637	08/25	08-AUG-25	2,384
1055	00	201	04	00	00	33638	08/25	08-AUG-25	2,384
1055	00	201	04	00	00	33639	08/25	08-AUG-25	518
1055	00	201	04	00	00	33640	08/25	08-AUG-25	409
1055	00	201	04	00	00	34470	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34471	08/25	12-AUG-25	366
1055	00	201	04	00	00	34472	08/25	12-AUG-25	409
1055	00	201	04	00	00	34473	08/25	12-AUG-25	409
1055	00	201	04	00	00	34474	08/25	12-AUG-25	474
1055	00	201	04	00	00	34475	08/25	12-AUG-25	2,415
1055	00	201	04	00	00	34476	08/25	12-AUG-25	190
1055	00	201	04	00	00	34477	08/25	12-AUG-25	5,176
1055	00	201	04	00	00	34478	08/25	12-AUG-25	610
1055	00	201	04	00	00	34479	08/25	12-AUG-25	610
1055	00	201	04	00	00	34480	08/25	12-AUG-25	682
1055	00	201	04	00	00	34481	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34482	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34483	08/25	12-AUG-25	366
1055	00	201	04	00	00	34484	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34485	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34486	08/25	12-AUG-25	2,045

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34487	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34488	08/25	12-AUG-25	409
1055	00	201	04	00	00	34489	08/25	12-AUG-25	1,363
1055	00	201	04	00	00	34490	08/25	12-AUG-25	1,089
1055	00	201	04	00	00	34491	08/25	12-AUG-25	377
1055	00	201	04	00	00	34492	08/25	12-AUG-25	477
1055	00	201	04	00	00	34493	08/25	12-AUG-25	366
1055	00	201	04	00	00	34494	08/25	12-AUG-25	3,814
1055	00	201	04	00	00	34495	08/25	12-AUG-25	409
1055	00	201	04	00	00	32787	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32788	08/25	02-AUG-25	409
1055	00	201	04	00	00	32789	08/25	02-AUG-25	409
1055	00	201	04	00	00	32790	08/25	02-AUG-25	682
1055	00	201	04	00	00	32791	08/25	02-AUG-25	682
1055	00	201	04	00	00	32792	08/25	02-AUG-25	287
1055	00	201	04	00	00	32793	08/25	02-AUG-25	884
1055	00	201	04	00	00	32794	08/25	02-AUG-25	884
1055	00	201	04	00	00	32795	08/25	02-AUG-25	884
1055	00	201	04	00	00	32796	08/25	02-AUG-25	409
1055	00	201	04	00	00	32797	08/25	02-AUG-25	409
1055	00	201	04	00	00	32798	08/25	02-AUG-25	409
1055	00	201	04	00	00	32799	08/25	02-AUG-25	409
1055	00	201	04	00	00	32800	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32801	08/25	02-AUG-25	409
1055	00	201	04	00	00	32802	08/25	02-AUG-25	4,167
1055	00	201	04	00	00	32803	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32804	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32805	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32806	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32807	08/25	02-AUG-25	305
1055	00	201	04	00	00	32808	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32809	08/25	02-AUG-25	1,017
1055	00	201	04	00	00	32810	08/25	02-AUG-25	3,080
1055	00	201	04	00	00	32811	08/25	02-AUG-25	1,089
1055	00	201	04	00	00	33641	08/25	08-AUG-25	518
1055	00	201	04	00	00	33642	08/25	08-AUG-25	436
1055	00	201	04	00	00	33643	08/25	08-AUG-25	420
1055	00	201	04	00	00	33644	08/25	08-AUG-25	409
1055	00	201	04	00	00	33645	08/25	08-AUG-25	1,453
1055	00	201	04	00	00	34521	08/25	12-AUG-25	1,017
1055	00	201	04	00	00	34522	08/25	12-AUG-25	2,033
1055	00	201	04	00	00	34523	08/25	12-AUG-25	2,135

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34524	08/25	12-AUG-25	366
1055	00	201	04	00	00	35353	08/25	17-AUG-25	682
1055	00	201	04	00	00	35354	08/25	17-AUG-25	1,023
1055	00	201	04	00	00	35355	08/25	17-AUG-25	2,727
1055	00	201	04	00	00	35356	08/25	17-AUG-25	1,023
1055	00	201	04	00	00	35357	08/25	17-AUG-25	2,727
1055	00	201	04	00	00	35358	08/25	17-AUG-25	5,993
1055	00	201	04	00	00	35359	08/25	17-AUG-25	2,942
1055	00	201	04	00	00	35360	08/25	17-AUG-25	3,409
1055	00	201	04	00	00	35361	08/25	17-AUG-25	2,942
1055	00	201	04	00	00	35362	08/25	17-AUG-25	3,409
1055	00	201	04	00	00	35363	08/25	18-AUG-25	3,087
1055	00	201	04	00	00	35364	08/25	18-AUG-25	2,760
1055	00	201	04	00	00	35365	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35366	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35367	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35368	08/25	18-AUG-25	3,068
1055	00	201	04	00	00	35369	08/25	18-AUG-25	409
1055	00	201	04	00	00	35370	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35371	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35372	08/25	18-AUG-25	3,050
1055	00	201	04	00	00	35373	08/25	18-AUG-25	2,701
1055	00	201	04	00	00	35374	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35375	08/25	18-AUG-25	2,701
1055	00	201	04	00	00	35376	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35377	08/25	18-AUG-25	2,045
1055	00	201	04	00	00	35378	08/25	18-AUG-25	1,525
1055	00	201	04	00	00	35379	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35380	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35381	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35382	08/25	18-AUG-25	490
1055	00	201	04	00	00	33676	08/25	08-AUG-25	2,760
1055	00	201	04	00	00	33677	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33678	08/25	08-AUG-25	572
1055	00	201	04	00	00	33679	08/25	08-AUG-25	409
1055	00	201	04	00	00	33680	08/25	08-AUG-25	2,942
1055	00	201	04	00	00	33681	08/25	08-AUG-25	2,342
1055	00	201	04	00	00	33682	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33683	08/25	08-AUG-25	2,860
1055	00	201	04	00	00	33684	08/25	08-AUG-25	366
1055	00	201	04	00	00	33685	08/25	08-AUG-25	3,269
1055	00	201	04	00	00	33686	08/25	08-AUG-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33687	08/25	08-AUG-25	3,269
1055	00	201	04	00	00	33688	08/25	08-AUG-25	409
1055	00	201	04	00	00	33689	08/25	08-AUG-25	409
1055	00	201	04	00	00	33690	08/25	08-AUG-25	7,832
1055	00	201	04	00	00	33691	08/25	08-AUG-25	599
1055	00	201	04	00	00	33692	08/25	08-AUG-25	436
1055	00	201	04	00	00	33693	08/25	08-AUG-25	436
1055	00	201	04	00	00	33694	08/25	08-AUG-25	7,900
1055	00	201	04	00	00	33695	08/25	08-AUG-25	7,900
1055	00	201	04	00	00	34525	08/25	12-AUG-25	4,767
1055	00	201	04	00	00	34526	08/25	12-AUG-25	1,409
1055	00	201	04	00	00	34527	08/25	12-AUG-25	1,453
1055	00	201	04	00	00	34528	08/25	12-AUG-25	1,471
1055	00	201	04	00	00	34529	08/25	12-AUG-25	4,086
1055	00	201	04	00	00	34530	08/25	12-AUG-25	409
1055	00	201	04	00	00	34531	08/25	12-AUG-25	409
1055	00	201	04	00	00	34532	08/25	12-AUG-25	409
1055	00	201	04	00	00	34533	08/25	12-AUG-25	682
1055	00	201	04	00	00	34534	08/25	12-AUG-25	682
1055	00	201	04	00	00	34535	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34536	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34537	08/25	12-AUG-25	3,337
1055	00	201	04	00	00	34538	08/25	12-AUG-25	366
1055	00	201	04	00	00	32757	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32758	08/25	02-AUG-25	366
1055	00	201	04	00	00	32759	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32760	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32761	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32762	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32763	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32764	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32765	08/25	02-AUG-25	366
1055	00	201	04	00	00	32766	08/25	02-AUG-25	2,727
1055	00	201	04	00	00	32767	08/25	02-AUG-25	1,023
1055	00	201	04	00	00	32768	08/25	02-AUG-25	795
1055	00	201	04	00	00	32769	08/25	02-AUG-25	682
1055	00	201	04	00	00	32770	08/25	02-AUG-25	409
1055	00	201	04	00	00	32771	08/25	02-AUG-25	409
1055	00	201	04	00	00	32772	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32773	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32774	08/25	02-AUG-25	2,033
1055	00	201	04	00	00	32775	08/25	02-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32776	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32777	08/25	02-AUG-25	3,080
1055	00	201	04	00	00	32778	08/25	02-AUG-25	409
1055	00	201	04	00	00	32779	08/25	02-AUG-25	377
1055	00	201	04	00	00	32780	08/25	02-AUG-25	409
1055	00	201	04	00	00	32781	08/25	02-AUG-25	409
1055	00	201	04	00	00	32782	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32783	08/25	02-AUG-25	409
1055	00	201	04	00	00	32784	08/25	02-AUG-25	409
1055	00	201	04	00	00	32785	08/25	02-AUG-25	409
1055	00	201	04	00	00	32786	08/25	02-AUG-25	409
1055	00	201	04	00	00	34570	08/25	12-AUG-25	3,635
1055	00	201	04	00	00	34571	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34572	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34573	08/25	12-AUG-25	2,727
1055	00	201	04	00	00	34574	08/25	12-AUG-25	1,544
1055	00	201	04	00	00	34575	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	34576	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	34577	08/25	12-AUG-25	2,574
1055	00	201	04	00	00	34578	08/25	12-AUG-25	409
1055	00	201	04	00	00	34579	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34580	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	35408	08/25	18-AUG-25	2,440
1055	00	201	04	00	00	35409	08/25	18-AUG-25	4,767
1055	00	201	04	00	00	35410	08/25	18-AUG-25	1,363
1055	00	201	04	00	00	35411	08/25	18-AUG-25	409
1055	00	201	04	00	00	35412	08/25	18-AUG-25	266
1055	00	201	04	00	00	35413	08/25	18-AUG-25	2,135
1055	00	201	04	00	00	35414	08/25	18-AUG-25	3,500
1055	00	201	04	00	00	35415	08/25	18-AUG-25	409
1055	00	201	04	00	00	35416	08/25	18-AUG-25	341
1055	00	201	04	00	00	35417	08/25	18-AUG-25	2,860
1055	00	201	04	00	00	35418	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35419	08/25	18-AUG-25	2,213
1055	00	201	04	00	00	35420	08/25	18-AUG-25	3,814
1055	00	201	04	00	00	35421	08/25	18-AUG-25	409
1055	00	201	04	00	00	35422	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35423	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35424	08/25	18-AUG-25	3,087
1055	00	201	04	00	00	35425	08/25	18-AUG-25	2,701
1055	00	201	04	00	00	35426	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35427	08/25	18-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35428	08/25	18-AUG-25	2,996
1055	00	201	04	00	00	35429	08/25	18-AUG-25	2,996
1055	00	201	04	00	00	35430	08/25	18-AUG-25	270
1055	00	201	04	00	00	33646	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33647	08/25	08-AUG-25	2,542
1055	00	201	04	00	00	33648	08/25	08-AUG-25	2,361
1055	00	201	04	00	00	33649	08/25	08-AUG-25	3,068
1055	00	201	04	00	00	33650	08/25	08-AUG-25	2,447
1055	00	201	04	00	00	33651	08/25	08-AUG-25	3,995
1055	00	201	04	00	00	33652	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33653	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33654	08/25	08-AUG-25	409
1055	00	201	04	00	00	33655	08/25	08-AUG-25	4,090
1055	00	201	04	00	00	33656	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33657	08/25	08-AUG-25	436
1055	00	201	04	00	00	33658	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33659	08/25	08-AUG-25	366
1055	00	201	04	00	00	33660	08/25	08-AUG-25	414
1055	00	201	04	00	00	33661	08/25	08-AUG-25	409
1055	00	201	04	00	00	33662	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33663	08/25	08-AUG-25	2,386
1055	00	201	04	00	00	33664	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33665	08/25	08-AUG-25	1,380
1055	00	201	04	00	00	33666	08/25	08-AUG-25	682
1055	00	201	04	00	00	33667	08/25	08-AUG-25	436
1055	00	201	04	00	00	33668	08/25	08-AUG-25	2,206
1055	00	201	04	00	00	33669	08/25	08-AUG-25	463
1055	00	201	04	00	00	33670	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33671	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33672	08/25	08-AUG-25	2,760
1055	00	201	04	00	00	33673	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33674	08/25	08-AUG-25	287
1055	00	201	04	00	00	33675	08/25	08-AUG-25	409
1055	00	201	04	00	00	33698	08/25	08-AUG-25	436
1055	00	201	04	00	00	33699	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	35431	08/25	18-AUG-25	2,431
1055	00	201	04	00	00	35432	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35433	08/25	18-AUG-25	179
1055	00	201	04	00	00	35434	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35435	08/25	18-AUG-25	409
1055	00	201	04	00	00	35436	08/25	18-AUG-25	1,770
1055	00	201	04	00	00	35437	08/25	18-AUG-25	2,179

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35438	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35439	08/25	18-AUG-25	2,440
1055	00	201	04	00	00	35440	08/25	18-AUG-25	682
1055	00	201	04	00	00	35441	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35442	08/25	18-AUG-25	409
1055	00	201	04	00	00	35443	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35444	08/25	18-AUG-25	2,033
1055	00	201	04	00	00	35445	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35446	08/25	18-AUG-25	3,050
1055	00	201	04	00	00	35447	08/25	18-AUG-25	1,363
1055	00	201	04	00	00	35448	08/25	18-AUG-25	409
1055	00	201	04	00	00	35449	08/25	18-AUG-25	409
1055	00	201	04	00	00	35450	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35451	08/25	18-AUG-25	2,045
1055	00	201	04	00	00	35452	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35453	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35454	08/25	18-AUG-25	3,050
1055	00	201	04	00	00	35455	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35456	08/25	18-AUG-25	2,870
1055	00	201	04	00	00	35457	08/25	18-AUG-25	409
1055	00	201	04	00	00	35458	08/25	18-AUG-25	405
1055	00	201	04	00	00	35459	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35460	08/25	18-AUG-25	409
1055	00	201	04	00	00	35461	08/25	18-AUG-25	409
1055	00	201	04	00	00	35462	08/25	18-AUG-25	409
1055	00	201	04	00	00	34539	08/25	12-AUG-25	3,087
1055	00	201	04	00	00	34540	08/25	12-AUG-25	682
1055	00	201	04	00	00	34541	08/25	12-AUG-25	341
1055	00	201	04	00	00	34542	08/25	12-AUG-25	409
1055	00	201	04	00	00	34543	08/25	12-AUG-25	305
1055	00	201	04	00	00	34544	08/25	12-AUG-25	958
1055	00	201	04	00	00	34545	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34546	08/25	12-AUG-25	3,050
1055	00	201	04	00	00	34547	08/25	12-AUG-25	409
1055	00	201	04	00	00	34548	08/25	12-AUG-25	431
1055	00	201	04	00	00	34549	08/25	12-AUG-25	195
1055	00	201	04	00	00	34550	08/25	12-AUG-25	508
1055	00	201	04	00	00	34551	08/25	12-AUG-25	341
1055	00	201	04	00	00	34552	08/25	12-AUG-25	68
1055	00	201	04	00	00	34553	08/25	12-AUG-25	3,050
1055	00	201	04	00	00	34554	08/25	12-AUG-25	3,632
1055	00	201	04	00	00	34555	08/25	12-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34556	08/25	12-AUG-25	409
1055	00	201	04	00	00	34557	08/25	12-AUG-25	305
1055	00	201	04	00	00	34558	08/25	12-AUG-25	1,707
1055	00	201	04	00	00	34559	08/25	12-AUG-25	682
1055	00	201	04	00	00	34560	08/25	12-AUG-25	908
1055	00	201	04	00	00	34561	08/25	12-AUG-25	4,358
1055	00	201	04	00	00	34562	08/25	12-AUG-25	4,358
1055	00	201	04	00	00	34563	08/25	12-AUG-25	3,450
1055	00	201	04	00	00	34564	08/25	12-AUG-25	2,574
1055	00	201	04	00	00	34565	08/25	12-AUG-25	409
1055	00	201	04	00	00	34567	08/25	12-AUG-25	409
1055	00	201	04	00	00	34568	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34569	08/25	12-AUG-25	2,179
1055	00	201	04	00	00	34587	08/25	12-AUG-25	443
1055	00	201	04	00	00	34588	08/25	12-AUG-25	409
1055	00	201	04	00	00	34589	08/25	12-AUG-25	409
1055	00	201	04	00	00	34590	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34591	08/25	12-AUG-25	3,496
1055	00	201	04	00	00	34592	08/25	12-AUG-25	409
1055	00	201	04	00	00	34593	08/25	12-AUG-25	366
1055	00	201	04	00	00	32812	08/25	02-AUG-25	4,090
1055	00	201	04	00	00	32813	08/25	02-AUG-25	409
1055	00	201	04	00	00	32814	08/25	02-AUG-25	366
1055	00	201	04	00	00	32815	08/25	02-AUG-25	1,453
1055	00	201	04	00	00	32816	08/25	02-AUG-25	409
1055	00	201	04	00	00	32817	08/25	02-AUG-25	409
1055	00	201	04	00	00	32818	08/25	02-AUG-25	885
1055	00	201	04	00	00	32819	08/25	02-AUG-25	3,087
1055	00	201	04	00	00	32820	08/25	02-AUG-25	3,080
1055	00	201	04	00	00	32821	08/25	02-AUG-25	409
1055	00	201	04	00	00	32822	08/25	02-AUG-25	370
1055	00	201	04	00	00	32823	08/25	02-AUG-25	477
1055	00	201	04	00	00	32824	08/25	02-AUG-25	610
1055	00	201	04	00	00	32825	08/25	02-AUG-25	409
1055	00	201	04	00	00	32826	08/25	02-AUG-25	409
1055	00	201	04	00	00	32827	08/25	02-AUG-25	409
1055	00	201	04	00	00	32828	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32829	08/25	02-AUG-25	305
1055	00	201	04	00	00	32830	08/25	02-AUG-25	190
1055	00	201	04	00	00	32831	08/25	02-AUG-25	1,346
1055	00	201	04	00	00	32832	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32833	08/25	02-AUG-25	1,914

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32834	08/25	02-AUG-25	1,914
1055	00	201	04	00	00	32835	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32836	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32837	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32838	08/25	02-AUG-25	431
1055	00	201	04	00	00	32839	08/25	02-AUG-25	414
1055	00	201	04	00	00	32840	08/25	02-AUG-25	1,083
1055	00	201	04	00	00	32841	08/25	02-AUG-25	5,176
1055	00	201	04	00	00	32842	08/25	02-AUG-25	5,176
1055	00	201	04	00	00	32843	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32844	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32845	08/25	02-AUG-25	305
1055	00	201	04	00	00	32846	08/25	02-AUG-25	409
1055	00	201	04	00	00	32847	08/25	02-AUG-25	1,315
1055	00	201	04	00	00	32848	08/25	02-AUG-25	1,816
1055	00	201	04	00	00	32849	08/25	02-AUG-25	4,086
1055	00	201	04	00	00	32850	08/25	02-AUG-25	3,814
1055	00	201	04	00	00	32851	08/25	02-AUG-25	3,450
1055	00	201	04	00	00	32852	08/25	02-AUG-25	477
1055	00	201	04	00	00	32853	08/25	02-AUG-25	403
1055	00	201	04	00	00	32854	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32855	08/25	02-AUG-25	441
1055	00	201	04	00	00	32856	08/25	02-AUG-25	291
1055	00	201	04	00	00	32857	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32858	08/25	02-AUG-25	305
1055	00	201	04	00	00	32859	08/25	02-AUG-25	305
1055	00	201	04	00	00	32860	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32861	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32862	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32863	08/25	02-AUG-25	3,050
1055	00	201	04	00	00	32864	08/25	02-AUG-25	5,016
1055	00	201	04	00	00	32865	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32866	08/25	02-AUG-25	463
1055	00	201	04	00	00	33696	08/25	08-AUG-25	3,632
1055	00	201	04	00	00	33697	08/25	08-AUG-25	572
1055	00	201	04	00	00	35478	08/25	18-AUG-25	1,525
1055	00	201	04	00	00	35479	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35480	08/25	18-AUG-25	409
1055	00	201	04	00	00	35481	08/25	18-AUG-25	366
1055	00	201	04	00	00	35482	08/25	18-AUG-25	409
1055	00	201	04	00	00	35483	08/25	18-AUG-25	366
1055	00	201	04	00	00	35484	08/25	18-AUG-25	490

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33700	08/25	08-AUG-25	508
1055	00	201	04	00	00	33701	08/25	08-AUG-25	508
1055	00	201	04	00	00	33702	08/25	08-AUG-25	2,609
1055	00	201	04	00	00	33703	08/25	08-AUG-25	2,701
1055	00	201	04	00	00	33704	08/25	08-AUG-25	572
1055	00	201	04	00	00	33705	08/25	08-AUG-25	1,126
1055	00	201	04	00	00	33706	08/25	08-AUG-25	370
1055	00	201	04	00	00	33707	08/25	08-AUG-25	3,378
1055	00	201	04	00	00	33708	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33709	08/25	08-AUG-25	5,448
1055	00	201	04	00	00	33710	08/25	08-AUG-25	5,448
1055	00	201	04	00	00	33711	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	33712	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	33713	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33714	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33715	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33716	08/25	08-AUG-25	2,440
1055	00	201	04	00	00	33717	08/25	08-AUG-25	972
1055	00	201	04	00	00	33718	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33719	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33720	08/25	08-AUG-25	409
1055	00	201	04	00	00	33721	08/25	08-AUG-25	3,087
1055	00	201	04	00	00	33722	08/25	08-AUG-25	3,019
1055	00	201	04	00	00	33723	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	33724	08/25	08-AUG-25	3,814
1055	00	201	04	00	00	33725	08/25	08-AUG-25	3,050
1055	00	201	04	00	00	33726	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33727	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33728	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33729	08/25	08-AUG-25	2,906
1055	00	201	04	00	00	33730	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33731	08/25	08-AUG-25	266
1055	00	201	04	00	00	33732	08/25	08-AUG-25	490
1055	00	201	04	00	00	33733	08/25	08-AUG-25	2,574
1055	00	201	04	00	00	33734	08/25	08-AUG-25	409
1055	00	201	04	00	00	33736	08/25	08-AUG-25	2,070
1055	00	201	04	00	00	33737	08/25	08-AUG-25	3,068
1055	00	201	04	00	00	33738	08/25	08-AUG-25	2,727
1055	00	201	04	00	00	33739	08/25	08-AUG-25	436
1055	00	201	04	00	00	33740	08/25	08-AUG-25	2,797
1055	00	201	04	00	00	33741	08/25	08-AUG-25	3,409
1055	00	201	04	00	00	33742	08/25	08-AUG-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33743	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33744	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33745	08/25	09-AUG-25	409
1055	00	201	04	00	00	33746	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33747	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33748	08/25	09-AUG-25	409
1055	00	201	04	00	00	33749	08/25	09-AUG-25	409
1055	00	201	04	00	00	33750	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33751	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	34581	08/25	12-AUG-25	2,440
1055	00	201	04	00	00	34582	08/25	12-AUG-25	3,814
1055	00	201	04	00	00	34583	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34584	08/25	12-AUG-25	3,814
1055	00	201	04	00	00	34585	08/25	12-AUG-25	366
1055	00	201	04	00	00	34586	08/25	12-AUG-25	409
1055	00	201	04	00	00	35511	08/25	18-AUG-25	1,380
1055	00	201	04	00	00	35512	08/25	18-AUG-25	1,380
1055	00	201	04	00	00	35513	08/25	18-AUG-25	2,760
1055	00	201	04	00	00	35514	08/25	18-AUG-25	287
1055	00	201	04	00	00	35515	08/25	18-AUG-25	6,470
1055	00	201	04	00	00	35516	08/25	18-AUG-25	5,266
1055	00	201	04	00	00	35517	08/25	18-AUG-25	518
1055	00	201	04	00	00	34594	08/25	12-AUG-25	3,632
1055	00	201	04	00	00	34595	08/25	12-AUG-25	1,380
1055	00	201	04	00	00	34596	08/25	12-AUG-25	1,380
1055	00	201	04	00	00	34597	08/25	12-AUG-25	1,023
1055	00	201	04	00	00	34598	08/25	12-AUG-25	599
1055	00	201	04	00	00	34599	08/25	12-AUG-25	2,392
1055	00	201	04	00	00	34600	08/25	12-AUG-25	136
1055	00	201	04	00	00	34601	08/25	12-AUG-25	2,990
1055	00	201	04	00	00	34602	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34603	08/25	12-AUG-25	5,176
1055	00	201	04	00	00	34604	08/25	12-AUG-25	366
1055	00	201	04	00	00	34605	08/25	12-AUG-25	366
1055	00	201	04	00	00	34606	08/25	12-AUG-25	409
1055	00	201	04	00	00	34607	08/25	12-AUG-25	3,050
1055	00	201	04	00	00	34608	08/25	12-AUG-25	305
1055	00	201	04	00	00	34609	08/25	12-AUG-25	690
1055	00	201	04	00	00	34610	08/25	12-AUG-25	3,632
1055	00	201	04	00	00	34611	08/25	12-AUG-25	3,632
1055	00	201	04	00	00	34612	08/25	12-AUG-25	3,087
1055	00	201	04	00	00	34613	08/25	12-AUG-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34614	08/25	12-AUG-25	36
1055	00	201	04	00	00	34615	08/25	12-AUG-25	572
1055	00	201	04	00	00	34616	08/25	12-AUG-25	3,087
1055	00	201	04	00	00	34617	08/25	12-AUG-25	409
1055	00	201	04	00	00	34618	08/25	12-AUG-25	1,779
1055	00	201	04	00	00	34619	08/25	12-AUG-25	477
1055	00	201	04	00	00	34620	08/25	12-AUG-25	409
1055	00	201	04	00	00	34621	08/25	12-AUG-25	436
1055	00	201	04	00	00	34622	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	34623	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34624	08/25	12-AUG-25	2,760
1055	00	201	04	00	00	34625	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	34626	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34627	08/25	12-AUG-25	4,090
1055	00	201	04	00	00	34628	08/25	12-AUG-25	2,384
1055	00	201	04	00	00	34629	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34630	08/25	12-AUG-25	463
1055	00	201	04	00	00	34631	08/25	12-AUG-25	398
1055	00	201	04	00	00	34632	08/25	12-AUG-25	1,707
1055	00	201	04	00	00	34633	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34634	08/25	12-AUG-25	436
1055	00	201	04	00	00	34635	08/25	12-AUG-25	2,797
1055	00	201	04	00	00	35463	08/25	18-AUG-25	366
1055	00	201	04	00	00	35464	08/25	18-AUG-25	6,492
1055	00	201	04	00	00	35465	08/25	18-AUG-25	409
1055	00	201	04	00	00	35466	08/25	18-AUG-25	3,050
1055	00	201	04	00	00	35467	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35468	08/25	18-AUG-25	1,839
1055	00	201	04	00	00	35469	08/25	18-AUG-25	2,206
1055	00	201	04	00	00	35470	08/25	18-AUG-25	3,496
1055	00	201	04	00	00	35471	08/25	18-AUG-25	409
1055	00	201	04	00	00	35472	08/25	18-AUG-25	409
1055	00	201	04	00	00	35473	08/25	18-AUG-25	1,816
1055	00	201	04	00	00	35474	08/25	18-AUG-25	409
1055	00	201	04	00	00	35475	08/25	18-AUG-25	8,172
1055	00	201	04	00	00	35476	08/25	18-AUG-25	1,363
1055	00	201	04	00	00	35477	08/25	18-AUG-25	409
1055	00	201	04	00	00	32886	08/25	02-AUG-25	3,741
1055	00	201	04	00	00	32887	08/25	02-AUG-25	520
1055	00	201	04	00	00	32888	08/25	02-AUG-25	2,384
1055	00	201	04	00	00	32889	08/25	02-AUG-25	3,337
1055	00	201	04	00	00	32890	08/25	02-AUG-25	3,496

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32891	08/25	02-AUG-25	2,384
1055	00	201	04	00	00	32892	08/25	02-AUG-25	366
1055	00	201	04	00	00	32894	08/25	02-AUG-25	349
1055	00	201	04	00	00	32895	08/25	02-AUG-25	1,544
1055	00	201	04	00	00	32896	08/25	02-AUG-25	844
1055	00	201	04	00	00	32897	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32898	08/25	02-AUG-25	366
1055	00	201	04	00	00	32899	08/25	02-AUG-25	409
1055	00	201	04	00	00	32900	08/25	02-AUG-25	2,760
1055	00	201	04	00	00	32901	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32902	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32903	08/25	02-AUG-25	1,407
1055	00	201	04	00	00	32904	08/25	02-AUG-25	4,000
1055	00	201	04	00	00	32905	08/25	02-AUG-25	370
1055	00	201	04	00	00	32906	08/25	02-AUG-25	366
1055	00	201	04	00	00	32907	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32908	08/25	02-AUG-25	409
1055	00	201	04	00	00	32909	08/25	02-AUG-25	359
1055	00	201	04	00	00	32910	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32911	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32912	08/25	02-AUG-25	2,724
1055	00	201	04	00	00	32913	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32914	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32915	08/25	02-AUG-25	266
1055	00	201	04	00	00	32916	08/25	02-AUG-25	2,906
1055	00	201	04	00	00	32917	08/25	02-AUG-25	3,409
1055	00	201	04	00	00	32918	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32919	08/25	02-AUG-25	2,942
1055	00	201	04	00	00	32920	08/25	02-AUG-25	1,017
1055	00	201	04	00	00	32921	08/25	02-AUG-25	343
1055	00	201	04	00	00	32922	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	33752	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33753	08/25	09-AUG-25	3,087
1055	00	201	04	00	00	35485	08/25	18-AUG-25	190
1055	00	201	04	00	00	35486	08/25	18-AUG-25	2,688
1055	00	201	04	00	00	35487	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35488	08/25	18-AUG-25	409
1055	00	201	04	00	00	35489	08/25	18-AUG-25	366
1055	00	201	04	00	00	35490	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35491	08/25	18-AUG-25	305
1055	00	201	04	00	00	35492	08/25	18-AUG-25	1,779
1055	00	201	04	00	00	35493	08/25	18-AUG-25	6,400

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35494	08/25	18-AUG-25	366
1055	00	201	04	00	00	35495	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35496	08/25	18-AUG-25	2,860
1055	00	201	04	00	00	35497	08/25	18-AUG-25	3,337
1055	00	201	04	00	00	35498	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35499	08/25	18-AUG-25	4,290
1055	00	201	04	00	00	35500	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35501	08/25	18-AUG-25	1,770
1055	00	201	04	00	00	35502	08/25	18-AUG-25	2,942
1055	00	201	04	00	00	35503	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35504	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35505	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35506	08/25	18-AUG-25	2,070
1055	00	201	04	00	00	35507	08/25	18-AUG-25	414
1055	00	201	04	00	00	35508	08/25	18-AUG-25	2,415
1055	00	201	04	00	00	35509	08/25	18-AUG-25	414
1055	00	201	04	00	00	35510	08/25	18-AUG-25	431
1055	00	201	04	00	00	33773	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33774	08/25	09-AUG-25	409
1055	00	201	04	00	00	33775	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33776	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33777	08/25	09-AUG-25	3,995
1055	00	201	04	00	00	33778	08/25	09-AUG-25	341
1055	00	201	04	00	00	33779	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33780	08/25	09-AUG-25	682
1055	00	201	04	00	00	33781	08/25	09-AUG-25	5,176
1055	00	201	04	00	00	33782	08/25	09-AUG-25	366
1055	00	201	04	00	00	33783	08/25	09-AUG-25	266
1055	00	201	04	00	00	33784	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33785	08/25	09-AUG-25	2,870
1055	00	201	04	00	00	33786	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33787	08/25	09-AUG-25	5,176
1055	00	201	04	00	00	33788	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33789	08/25	09-AUG-25	409
1055	00	201	04	00	00	33790	08/25	09-AUG-25	3,080
1055	00	201	04	00	00	33791	08/25	09-AUG-25	3,087
1055	00	201	04	00	00	33792	08/25	09-AUG-25	1,525
1055	00	201	04	00	00	33793	08/25	09-AUG-25	341
1055	00	201	04	00	00	33794	08/25	09-AUG-25	409
1055	00	201	04	00	00	33795	08/25	09-AUG-25	2,045
1055	00	201	04	00	00	33796	08/25	09-AUG-25	2,688
1055	00	201	04	00	00	33797	08/25	09-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33798	08/25	09-AUG-25	2,045
1055	00	201	04	00	00	33799	08/25	09-AUG-25	2,045
1055	00	201	04	00	00	33800	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33801	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33802	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33803	08/25	09-AUG-25	2,860
1055	00	201	04	00	00	33804	08/25	09-AUG-25	3,814
1055	00	201	04	00	00	33805	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33806	08/25	09-AUG-25	508
1055	00	201	04	00	00	34636	08/25	12-AUG-25	3,409
1055	00	201	04	00	00	34637	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34638	08/25	12-AUG-25	2,542
1055	00	201	04	00	00	34639	08/25	12-AUG-25	436
1055	00	201	04	00	00	34640	08/25	12-AUG-25	341
1055	00	201	04	00	00	34641	08/25	12-AUG-25	398
1055	00	201	04	00	00	34642	08/25	12-AUG-25	366
1055	00	201	04	00	00	34643	08/25	12-AUG-25	999
1055	00	201	04	00	00	34644	08/25	12-AUG-25	366
1055	00	201	04	00	00	34645	08/25	12-AUG-25	3,995
1055	00	201	04	00	00	34646	08/25	12-AUG-25	409
1055	00	201	04	00	00	32867	08/25	02-AUG-25	414
1055	00	201	04	00	00	32868	08/25	02-AUG-25	2,860
1055	00	201	04	00	00	32869	08/25	02-AUG-25	436
1055	00	201	04	00	00	32870	08/25	02-AUG-25	341
1055	00	201	04	00	00	32871	08/25	02-AUG-25	616
1055	00	201	04	00	00	32872	08/25	02-AUG-25	4,908
1055	00	201	04	00	00	32873	08/25	02-AUG-25	363
1055	00	201	04	00	00	32874	08/25	02-AUG-25	4,495
1055	00	201	04	00	00	32875	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32876	08/25	02-AUG-25	3,632
1055	00	201	04	00	00	32877	08/25	02-AUG-25	3,632
1055	00	201	04	00	00	32878	08/25	02-AUG-25	377
1055	00	201	04	00	00	32879	08/25	02-AUG-25	266
1055	00	201	04	00	00	32880	08/25	02-AUG-25	436
1055	00	201	04	00	00	32881	08/25	02-AUG-25	572
1055	00	201	04	00	00	32882	08/25	02-AUG-25	3,632
1055	00	201	04	00	00	32883	08/25	02-AUG-25	414
1055	00	201	04	00	00	32884	08/25	02-AUG-25	2,542
1055	00	201	04	00	00	32885	08/25	02-AUG-25	305
1055	00	201	04	00	00	34666	08/25	12-AUG-25	343
1055	00	201	04	00	00	34667	08/25	12-AUG-25	409
1055	00	201	04	00	00	34668	08/25	12-AUG-25	463

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34669	08/25	12-AUG-25	1,090
1055	00	201	04	00	00	34670	08/25	12-AUG-25	3,741
1055	00	201	04	00	00	34672	08/25	12-AUG-25	377
1055	00	201	04	00	00	34673	08/25	12-AUG-25	1,226
1055	00	201	04	00	00	34674	08/25	12-AUG-25	409
1055	00	201	04	00	00	34675	08/25	12-AUG-25	3,087
1055	00	201	04	00	00	34676	08/25	12-AUG-25	490
1055	00	201	04	00	00	15	08/25	13-AUG-25	9,319
1055	00	201	04	00	00	34677	08/25	13-AUG-25	341
1055	00	201	04	00	00	34678	08/25	13-AUG-25	2,415
1055	00	201	04	00	00	34679	08/25	13-AUG-25	409
1055	00	201	04	00	00	34680	08/25	13-AUG-25	431
1055	00	201	04	00	00	34681	08/25	13-AUG-25	441
1055	00	201	04	00	00	34682	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34683	08/25	13-AUG-25	2,906
1055	00	201	04	00	00	34684	08/25	13-AUG-25	2,906
1055	00	201	04	00	00	34685	08/25	13-AUG-25	2,906
1055	00	201	04	00	00	34686	08/25	13-AUG-25	3,814
1055	00	201	04	00	00	34687	08/25	13-AUG-25	305
1055	00	201	04	00	00	34688	08/25	13-AUG-25	477
1055	00	201	04	00	00	34689	08/25	13-AUG-25	409
1055	00	201	04	00	00	34690	08/25	13-AUG-25	409
1055	00	201	04	00	00	35518	08/25	18-AUG-25	3,995
1055	00	201	04	00	00	35519	08/25	18-AUG-25	2,088
1055	00	201	04	00	00	35520	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35521	08/25	18-AUG-25	3,859
1055	00	201	04	00	00	35522	08/25	18-AUG-25	3,039
1055	00	201	04	00	00	35523	08/25	18-AUG-25	366
1055	00	201	04	00	00	35524	08/25	18-AUG-25	2,701
1055	00	201	04	00	00	35525	08/25	18-AUG-25	3,337
1055	00	201	04	00	00	35526	08/25	18-AUG-25	2,179
1055	00	201	04	00	00	35527	08/25	18-AUG-25	2,860
1055	00	201	04	00	00	35528	08/25	18-AUG-25	2,860
1055	00	201	04	00	00	35529	08/25	18-AUG-25	436
1055	00	201	04	00	00	35530	08/25	18-AUG-25	436
1055	00	201	04	00	00	35531	08/25	18-AUG-25	305
1055	00	201	04	00	00	35532	08/25	18-AUG-25	2,942
1055	00	201	04	00	00	35533	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35534	08/25	18-AUG-25	436
1055	00	201	04	00	00	35535	08/25	18-AUG-25	572
1055	00	201	04	00	00	35536	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35537	08/25	18-AUG-25	3,450

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33754	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33755	08/25	09-AUG-25	2,942
1055	00	201	04	00	00	33756	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33757	08/25	09-AUG-25	1,126
1055	00	201	04	00	00	33758	08/25	09-AUG-25	985
1055	00	201	04	00	00	33759	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33760	08/25	09-AUG-25	3,450
1055	00	201	04	00	00	33761	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33762	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33763	08/25	09-AUG-25	2,724
1055	00	201	04	00	00	33764	08/25	09-AUG-25	1,598
1055	00	201	04	00	00	33765	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33766	08/25	09-AUG-25	2,542
1055	00	201	04	00	00	33767	08/25	09-AUG-25	682
1055	00	201	04	00	00	33768	08/25	09-AUG-25	972
1055	00	201	04	00	00	33769	08/25	09-AUG-25	3,588
1055	00	201	04	00	00	33770	08/25	09-AUG-25	2,724
1055	00	201	04	00	00	33771	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33772	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	32967	08/25	03-AUG-25	682
1055	00	201	04	00	00	32968	08/25	03-AUG-25	682
1055	00	201	04	00	00	32969	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	32970	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32971	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32972	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32973	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32974	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	32975	08/25	03-AUG-25	409
1055	00	201	04	00	00	32976	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	35538	08/25	18-AUG-25	2,361
1055	00	201	04	00	00	35539	08/25	18-AUG-25	441
1055	00	201	04	00	00	35540	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35541	08/25	18-AUG-25	572
1055	00	201	04	00	00	35542	08/25	18-AUG-25	2,760
1055	00	201	04	00	00	35543	08/25	18-AUG-25	572
1055	00	201	04	00	00	35544	08/25	18-AUG-25	443
1055	00	201	04	00	00	35545	08/25	18-AUG-25	2,942
1055	00	201	04	00	00	35546	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35547	08/25	18-AUG-25	414
1055	00	201	04	00	00	35548	08/25	18-AUG-25	169
1055	00	201	04	00	00	35549	08/25	18-AUG-25	436
1055	00	201	04	00	00	35550	08/25	18-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35551	08/25	18-AUG-25	572
1055	00	201	04	00	00	35552	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35554	08/25	18-AUG-25	436
1055	00	201	04	00	00	35555	08/25	18-AUG-25	441
1055	00	201	04	00	00	35556	08/25	18-AUG-25	4,086
1055	00	201	04	00	00	35557	08/25	18-AUG-25	366
1055	00	201	04	00	00	35558	08/25	18-AUG-25	4,086
1055	00	201	04	00	00	35559	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35560	08/25	18-AUG-25	1,707
1055	00	201	04	00	00	35561	08/25	18-AUG-25	256
1055	00	201	04	00	00	35562	08/25	18-AUG-25	2,179
1055	00	201	04	00	00	35563	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35564	08/25	18-AUG-25	370
1055	00	201	04	00	00	35565	08/25	18-AUG-25	436
1055	00	201	04	00	00	35566	08/25	18-AUG-25	2,942
1055	00	201	04	00	00	35567	08/25	18-AUG-25	2,942
1055	00	201	04	00	00	35568	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35569	08/25	18-AUG-25	3,409
1055	00	201	04	00	00	35570	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35571	08/25	18-AUG-25	2,179
1055	00	201	04	00	00	35572	08/25	18-AUG-25	420
1055	00	201	04	00	00	35573	08/25	18-AUG-25	420
1055	00	201	04	00	00	34647	08/25	12-AUG-25	441
1055	00	201	04	00	00	34648	08/25	12-AUG-25	3,814
1055	00	201	04	00	00	34649	08/25	12-AUG-25	708
1055	00	201	04	00	00	34650	08/25	12-AUG-25	3,087
1055	00	201	04	00	00	34651	08/25	12-AUG-25	3,087
1055	00	201	04	00	00	34652	08/25	12-AUG-25	366
1055	00	201	04	00	00	34653	08/25	12-AUG-25	409
1055	00	201	04	00	00	34654	08/25	12-AUG-25	366
1055	00	201	04	00	00	34655	08/25	12-AUG-25	2,574
1055	00	201	04	00	00	34656	08/25	12-AUG-25	436
1055	00	201	04	00	00	34657	08/25	12-AUG-25	370
1055	00	201	04	00	00	34658	08/25	12-AUG-25	366
1055	00	201	04	00	00	34659	08/25	12-AUG-25	409
1055	00	201	04	00	00	34660	08/25	12-AUG-25	420
1055	00	201	04	00	00	34661	08/25	12-AUG-25	287
1055	00	201	04	00	00	34662	08/25	12-AUG-25	2,906
1055	00	201	04	00	00	34663	08/25	12-AUG-25	518
1055	00	201	04	00	00	34664	08/25	12-AUG-25	5,176
1055	00	201	04	00	00	34665	08/25	12-AUG-25	436
1055	00	201	04	00	00	33848	08/25	09-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33849	08/25	09-AUG-25	4,767
1055	00	201	04	00	00	33850	08/25	09-AUG-25	266
1055	00	201	04	00	00	33851	08/25	09-AUG-25	2,542
1055	00	201	04	00	00	33852	08/25	09-AUG-25	682
1055	00	201	04	00	00	33853	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33854	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33856	08/25	09-AUG-25	795
1055	00	201	04	00	00	33857	08/25	09-AUG-25	477
1055	00	201	04	00	00	33858	08/25	09-AUG-25	3,588
1055	00	201	04	00	00	33859	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33860	08/25	09-AUG-25	143
1055	00	201	04	00	00	33861	08/25	09-AUG-25	682
1055	00	201	04	00	00	33862	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	34691	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34692	08/25	13-AUG-25	436
1055	00	201	04	00	00	34693	08/25	13-AUG-25	441
1055	00	201	04	00	00	34694	08/25	13-AUG-25	605
1055	00	201	04	00	00	34695	08/25	13-AUG-25	409
1055	00	201	04	00	00	34696	08/25	13-AUG-25	409
1055	00	201	04	00	00	34697	08/25	13-AUG-25	298
1055	00	201	04	00	00	32923	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	32924	08/25	02-AUG-25	9,319
1055	00	201	04	00	00	32925	08/25	02-AUG-25	2,179
1055	00	201	04	00	00	32926	08/25	03-AUG-25	508
1055	00	201	04	00	00	32927	08/25	03-AUG-25	2,045
1055	00	201	04	00	00	32928	08/25	03-AUG-25	398
1055	00	201	04	00	00	32929	08/25	03-AUG-25	610
1055	00	201	04	00	00	32930	08/25	03-AUG-25	377
1055	00	201	04	00	00	32931	08/25	03-AUG-25	1,570
1055	00	201	04	00	00	32932	08/25	03-AUG-25	3,632
1055	00	201	04	00	00	32933	08/25	03-AUG-25	409
1055	00	201	04	00	00	32934	08/25	03-AUG-25	287
1055	00	201	04	00	00	32935	08/25	03-AUG-25	305
1055	00	201	04	00	00	32936	08/25	03-AUG-25	409
1055	00	201	04	00	00	32937	08/25	03-AUG-25	477
1055	00	201	04	00	00	32938	08/25	03-AUG-25	2,386
1055	00	201	04	00	00	32939	08/25	03-AUG-25	366
1055	00	201	04	00	00	32940	08/25	03-AUG-25	409
1055	00	201	04	00	00	32941	08/25	03-AUG-25	572
1055	00	201	04	00	00	32942	08/25	03-AUG-25	443
1055	00	201	04	00	00	32943	08/25	03-AUG-25	443
1055	00	201	04	00	00	32945	08/25	03-AUG-25	726

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32946	08/25	03-AUG-25	409
1055	00	201	04	00	00	32947	08/25	03-AUG-25	2,045
1055	00	201	04	00	00	32948	08/25	03-AUG-25	2,906
1055	00	201	04	00	00	32949	08/25	03-AUG-25	409
1055	00	201	04	00	00	32950	08/25	03-AUG-25	2,724
1055	00	201	04	00	00	32951	08/25	03-AUG-25	409
1055	00	201	04	00	00	32952	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32953	08/25	03-AUG-25	420
1055	00	201	04	00	00	32954	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	32955	08/25	03-AUG-25	279
1055	00	201	04	00	00	32956	08/25	03-AUG-25	409
1055	00	201	04	00	00	32957	08/25	03-AUG-25	2,045
1055	00	201	04	00	00	32958	08/25	03-AUG-25	305
1055	00	201	04	00	00	32959	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	32960	08/25	03-AUG-25	3,450
1055	00	201	04	00	00	32961	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	32962	08/25	03-AUG-25	266
1055	00	201	04	00	00	32963	08/25	03-AUG-25	2,045
1055	00	201	04	00	00	32964	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32965	08/25	03-AUG-25	3,050
1055	00	201	04	00	00	32966	08/25	03-AUG-25	682
1055	00	201	04	00	00	34742	08/25	13-AUG-25	409
1055	00	201	04	00	00	34743	08/25	13-AUG-25	409
1055	00	201	04	00	00	34744	08/25	13-AUG-25	420
1055	00	201	04	00	00	34745	08/25	13-AUG-25	420
1055	00	201	04	00	00	34746	08/25	13-AUG-25	409
1055	00	201	04	00	00	35574	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35575	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35576	08/25	18-AUG-25	436
1055	00	201	04	00	00	35577	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35578	08/25	18-AUG-25	436
1055	00	201	04	00	00	35579	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35580	08/25	18-AUG-25	463
1055	00	201	04	00	00	35581	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35582	08/25	18-AUG-25	1,707
1055	00	201	04	00	00	35583	08/25	18-AUG-25	403
1055	00	201	04	00	00	35584	08/25	18-AUG-25	409
1055	00	201	04	00	00	35585	08/25	18-AUG-25	18,638
1055	00	201	04	00	00	35586	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35587	08/25	18-AUG-25	409
1055	00	201	04	00	00	35588	08/25	18-AUG-25	409
1055	00	201	04	00	00	35589	08/25	18-AUG-25	490

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32977	08/25	03-AUG-25	409
1055	00	201	04	00	00	32978	08/25	03-AUG-25	2,045
1055	00	201	04	00	00	33807	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33808	08/25	09-AUG-25	682
1055	00	201	04	00	00	33809	08/25	09-AUG-25	409
1055	00	201	04	00	00	33810	08/25	09-AUG-25	266
1055	00	201	04	00	00	33811	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33812	08/25	09-AUG-25	2,701
1055	00	201	04	00	00	33813	08/25	09-AUG-25	377
1055	00	201	04	00	00	33814	08/25	09-AUG-25	1,023
1055	00	201	04	00	00	33815	08/25	09-AUG-25	305
1055	00	201	04	00	00	33816	08/25	09-AUG-25	3,087
1055	00	201	04	00	00	33817	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33818	08/25	09-AUG-25	366
1055	00	201	04	00	00	33819	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33820	08/25	09-AUG-25	682
1055	00	201	04	00	00	33821	08/25	09-AUG-25	2,701
1055	00	201	04	00	00	33822	08/25	09-AUG-25	2,033
1055	00	201	04	00	00	33823	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33824	08/25	09-AUG-25	3,087
1055	00	201	04	00	00	33825	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33826	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33827	08/25	09-AUG-25	409
1055	00	201	04	00	00	33828	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33829	08/25	09-AUG-25	682
1055	00	201	04	00	00	33830	08/25	09-AUG-25	490
1055	00	201	04	00	00	33831	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33832	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33833	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33834	08/25	09-AUG-25	3,269
1055	00	201	04	00	00	33835	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33836	08/25	09-AUG-25	3,269
1055	00	201	04	00	00	33837	08/25	09-AUG-25	2,691
1055	00	201	04	00	00	33838	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33839	08/25	09-AUG-25	266
1055	00	201	04	00	00	33840	08/25	09-AUG-25	3,087
1055	00	201	04	00	00	33841	08/25	09-AUG-25	3,087
1055	00	201	04	00	00	33842	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33843	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33844	08/25	09-AUG-25	915
1055	00	201	04	00	00	33845	08/25	09-AUG-25	266
1055	00	201	04	00	00	33846	08/25	09-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33847	08/25	09-AUG-25	6,810
1055	00	201	04	00	00	35608	08/25	18-AUG-25	985
1055	00	201	04	00	00	35609	08/25	18-AUG-25	948
1055	00	201	04	00	00	35610	08/25	18-AUG-25	409
1055	00	201	04	00	00	35611	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35612	08/25	18-AUG-25	508
1055	00	201	04	00	00	35613	08/25	18-AUG-25	409
1055	00	201	04	00	00	35614	08/25	18-AUG-25	409
1055	00	201	04	00	00	35615	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35616	08/25	18-AUG-25	305
1055	00	201	04	00	00	35617	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35618	08/25	18-AUG-25	409
1055	00	201	04	00	00	35619	08/25	18-AUG-25	409
1055	00	201	04	00	00	35620	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35621	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35622	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35623	08/25	18-AUG-25	1,196
1055	00	201	04	00	00	35624	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35625	08/25	18-AUG-25	2,727
1055	00	201	04	00	00	35626	08/25	18-AUG-25	2,724
1055	00	201	04	00	00	35627	08/25	18-AUG-25	3,632
1055	00	201	04	00	00	35628	08/25	18-AUG-25	3,068
1055	00	201	04	00	00	34698	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34699	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34700	08/25	13-AUG-25	409
1055	00	201	04	00	00	34701	08/25	13-AUG-25	508
1055	00	201	04	00	00	34702	08/25	13-AUG-25	2,045
1055	00	201	04	00	00	34703	08/25	13-AUG-25	518
1055	00	201	04	00	00	34704	08/25	13-AUG-25	409
1055	00	201	04	00	00	34705	08/25	13-AUG-25	409
1055	00	201	04	00	00	34706	08/25	13-AUG-25	431
1055	00	201	04	00	00	34707	08/25	13-AUG-25	5,920
1055	00	201	04	00	00	34708	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34709	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34710	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34711	08/25	13-AUG-25	409
1055	00	201	04	00	00	34712	08/25	13-AUG-25	3,409
1055	00	201	04	00	00	34713	08/25	13-AUG-25	305
1055	00	201	04	00	00	34714	08/25	13-AUG-25	273
1055	00	201	04	00	00	34715	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34716	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34717	08/25	13-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34718	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34719	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34720	08/25	13-AUG-25	3,632
1055	00	201	04	00	00	34721	08/25	13-AUG-25	366
1055	00	201	04	00	00	34722	08/25	13-AUG-25	409
1055	00	201	04	00	00	34723	08/25	13-AUG-25	409
1055	00	201	04	00	00	34724	08/25	13-AUG-25	5,176
1055	00	201	04	00	00	34725	08/25	13-AUG-25	2,727
1055	00	201	04	00	00	34726	08/25	13-AUG-25	414
1055	00	201	04	00	00	34727	08/25	13-AUG-25	3,080
1055	00	201	04	00	00	34728	08/25	13-AUG-25	3,050
1055	00	201	04	00	00	34729	08/25	13-AUG-25	409
1055	00	201	04	00	00	34730	08/25	13-AUG-25	266
1055	00	201	04	00	00	34731	08/25	13-AUG-25	682
1055	00	201	04	00	00	34732	08/25	13-AUG-25	490
1055	00	201	04	00	00	34733	08/25	13-AUG-25	1,023
1055	00	201	04	00	00	34734	08/25	13-AUG-25	682
1055	00	201	04	00	00	34735	08/25	13-AUG-25	409
1055	00	201	04	00	00	34736	08/25	13-AUG-25	409
1055	00	201	04	00	00	34737	08/25	13-AUG-25	2,542
1055	00	201	04	00	00	34738	08/25	13-AUG-25	3,087
1055	00	201	04	00	00	34740	08/25	13-AUG-25	2,542
1055	00	201	04	00	00	34741	08/25	13-AUG-25	409
1055	00	201	04	00	00	32982	08/25	03-AUG-25	508
1055	00	201	04	00	00	32983	08/25	03-AUG-25	1,023
1055	00	201	04	00	00	32984	08/25	03-AUG-25	409
1055	00	201	04	00	00	32985	08/25	03-AUG-25	366
1055	00	201	04	00	00	32986	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	32987	08/25	03-AUG-25	409
1055	00	201	04	00	00	32988	08/25	03-AUG-25	409
1055	00	201	04	00	00	32989	08/25	03-AUG-25	409
1055	00	201	04	00	00	32990	08/25	03-AUG-25	682
1055	00	201	04	00	00	32991	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32992	08/25	03-AUG-25	610
1055	00	201	04	00	00	32993	08/25	03-AUG-25	1,914
1055	00	201	04	00	00	32994	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32995	08/25	03-AUG-25	2,542
1055	00	201	04	00	00	32996	08/25	03-AUG-25	795
1055	00	201	04	00	00	32997	08/25	03-AUG-25	477
1055	00	201	04	00	00	32998	08/25	03-AUG-25	3,632
1055	00	201	04	00	00	32999	08/25	03-AUG-25	477
1055	00	201	04	00	00	33000	08/25	03-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33001	08/25	03-AUG-25	409
1055	00	201	04	00	00	33002	08/25	03-AUG-25	409
1055	00	201	04	00	00	33003	08/25	03-AUG-25	682
1055	00	201	04	00	00	33004	08/25	03-AUG-25	1,023
1055	00	201	04	00	00	33005	08/25	03-AUG-25	795
1055	00	201	04	00	00	33006	08/25	03-AUG-25	409
1055	00	201	04	00	00	33007	08/25	03-AUG-25	682
1055	00	201	04	00	00	33008	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	33009	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33010	08/25	03-AUG-25	508
1055	00	201	04	00	00	33011	08/25	03-AUG-25	1,023
1055	00	201	04	00	00	33012	08/25	03-AUG-25	5,176
1055	00	201	04	00	00	33013	08/25	03-AUG-25	409
1055	00	201	04	00	00	33014	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33015	08/25	03-AUG-25	409
1055	00	201	04	00	00	33016	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33017	08/25	03-AUG-25	409
1055	00	201	04	00	00	33018	08/25	03-AUG-25	409
1055	00	201	04	00	00	33019	08/25	03-AUG-25	436
1055	00	201	04	00	00	33020	08/25	03-AUG-25	366
1055	00	201	04	00	00	33021	08/25	03-AUG-25	3,632
1055	00	201	04	00	00	33022	08/25	03-AUG-25	718
1055	00	201	04	00	00	33023	08/25	03-AUG-25	409
1055	00	201	04	00	00	33024	08/25	03-AUG-25	409
1055	00	201	04	00	00	33025	08/25	03-AUG-25	409
1055	00	201	04	00	00	33026	08/25	03-AUG-25	409
1055	00	201	04	00	00	33027	08/25	03-AUG-25	409
1055	00	201	04	00	00	35590	08/25	18-AUG-25	1,197
1055	00	201	04	00	00	35591	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35592	08/25	18-AUG-25	191
1055	00	201	04	00	00	35593	08/25	18-AUG-25	191
1055	00	201	04	00	00	35594	08/25	18-AUG-25	366
1055	00	201	04	00	00	35595	08/25	18-AUG-25	2,797
1055	00	201	04	00	00	35596	08/25	18-AUG-25	341
1055	00	201	04	00	00	35597	08/25	18-AUG-25	2,542
1055	00	201	04	00	00	35598	08/25	18-AUG-25	3,450
1055	00	201	04	00	00	35599	08/25	18-AUG-25	2,860
1055	00	201	04	00	00	35600	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35601	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35602	08/25	18-AUG-25	420
1055	00	201	04	00	00	35603	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35604	08/25	18-AUG-25	2,760

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35605	08/25	18-AUG-25	3,450
1055	00	201	04	00	00	35606	08/25	18-AUG-25	3,814
1055	00	201	04	00	00	35607	08/25	18-AUG-25	2,447
1055	00	201	04	00	00	33031	08/25	03-AUG-25	1,525
1055	00	201	04	00	00	33032	08/25	03-AUG-25	682
1055	00	201	04	00	00	33033	08/25	03-AUG-25	1,363
1055	00	201	04	00	00	33863	08/25	09-AUG-25	409
1055	00	201	04	00	00	33864	08/25	09-AUG-25	610
1055	00	201	04	00	00	33865	08/25	09-AUG-25	366
1055	00	201	04	00	00	33866	08/25	09-AUG-25	366
1055	00	201	04	00	00	33867	08/25	09-AUG-25	837
1055	00	201	04	00	00	33868	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	33869	08/25	09-AUG-25	409
1055	00	201	04	00	00	33870	08/25	09-AUG-25	664
1055	00	201	04	00	00	33871	08/25	09-AUG-25	409
1055	00	201	04	00	00	33872	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33873	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33874	08/25	09-AUG-25	366
1055	00	201	04	00	00	33875	08/25	09-AUG-25	682
1055	00	201	04	00	00	33876	08/25	09-AUG-25	7,900
1055	00	201	04	00	00	33877	08/25	09-AUG-25	409
1055	00	201	04	00	00	33878	08/25	09-AUG-25	2,386
1055	00	201	04	00	00	33879	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33880	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33881	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33882	08/25	09-AUG-25	628
1055	00	201	04	00	00	33883	08/25	09-AUG-25	1,830
1055	00	201	04	00	00	33884	08/25	09-AUG-25	542
1055	00	201	04	00	00	33885	08/25	09-AUG-25	341
1055	00	201	04	00	00	33886	08/25	09-AUG-25	477
1055	00	201	04	00	00	33887	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33888	08/25	09-AUG-25	1,363
1055	00	201	04	00	00	33889	08/25	09-AUG-25	409
1055	00	201	04	00	00	33890	08/25	09-AUG-25	409
1055	00	201	04	00	00	33891	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33892	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33893	08/25	09-AUG-25	682
1055	00	201	04	00	00	33894	08/25	09-AUG-25	682
1055	00	201	04	00	00	33895	08/25	09-AUG-25	508
1055	00	201	04	00	00	33896	08/25	09-AUG-25	545
1055	00	201	04	00	00	33897	08/25	09-AUG-25	409
1055	00	201	04	00	00	33898	08/25	09-AUG-25	5,068

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33899	08/25	09-AUG-25	409
1055	00	201	04	00	00	33900	08/25	09-AUG-25	667
1055	00	201	04	00	00	33901	08/25	09-AUG-25	682
1055	00	201	04	00	00	33902	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33903	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33904	08/25	09-AUG-25	409
1055	00	201	04	00	00	33905	08/25	09-AUG-25	508
1055	00	201	04	00	00	33906	08/25	09-AUG-25	409
1055	00	201	04	00	00	33907	08/25	09-AUG-25	409
1055	00	201	04	00	00	33908	08/25	09-AUG-25	409
1055	00	201	04	00	00	33909	08/25	09-AUG-25	2,996
1055	00	201	04	00	00	33910	08/25	09-AUG-25	409
1055	00	201	04	00	00	33911	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33912	08/25	09-AUG-25	2,179
1055	00	201	04	00	00	33913	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33914	08/25	09-AUG-25	1,830
1055	00	201	04	00	00	33915	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33916	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	33917	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	34747	08/25	13-AUG-25	409
1055	00	201	04	00	00	34748	08/25	13-AUG-25	409
1055	00	201	04	00	00	34749	08/25	13-AUG-25	409
1055	00	201	04	00	00	32979	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	32980	08/25	03-AUG-25	795
1055	00	201	04	00	00	32981	08/25	03-AUG-25	409
1055	00	201	04	00	00	34753	08/25	13-AUG-25	377
1055	00	201	04	00	00	34754	08/25	13-AUG-25	409
1055	00	201	04	00	00	34755	08/25	13-AUG-25	409
1055	00	201	04	00	00	34756	08/25	13-AUG-25	1,017
1055	00	201	04	00	00	34757	08/25	13-AUG-25	2,033
1055	00	201	04	00	00	34758	08/25	13-AUG-25	409
1055	00	201	04	00	00	34759	08/25	13-AUG-25	409
1055	00	201	04	00	00	34760	08/25	13-AUG-25	409
1055	00	201	04	00	00	34761	08/25	13-AUG-25	682
1055	00	201	04	00	00	34762	08/25	13-AUG-25	409
1055	00	201	04	00	00	34763	08/25	13-AUG-25	463
1055	00	201	04	00	00	34764	08/25	13-AUG-25	366
1055	00	201	04	00	00	34765	08/25	13-AUG-25	682
1055	00	201	04	00	00	34766	08/25	13-AUG-25	682
1055	00	201	04	00	00	34767	08/25	13-AUG-25	409
1055	00	201	04	00	00	34768	08/25	13-AUG-25	2,688
1055	00	201	04	00	00	34769	08/25	13-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34770	08/25	13-AUG-25	477
1055	00	201	04	00	00	34771	08/25	13-AUG-25	795
1055	00	201	04	00	00	34772	08/25	13-AUG-25	3,409
1055	00	201	04	00	00	34773	08/25	13-AUG-25	266
1055	00	201	04	00	00	34774	08/25	13-AUG-25	409
1055	00	201	04	00	00	34775	08/25	13-AUG-25	3,409
1055	00	201	04	00	00	34776	08/25	13-AUG-25	409
1055	00	201	04	00	00	34777	08/25	13-AUG-25	409
1055	00	201	04	00	00	34778	08/25	13-AUG-25	682
1055	00	201	04	00	00	34779	08/25	13-AUG-25	409
1055	00	201	04	00	00	34780	08/25	13-AUG-25	409
1055	00	201	04	00	00	34781	08/25	13-AUG-25	682
1055	00	201	04	00	00	34782	08/25	13-AUG-25	409
1055	00	201	04	00	00	34783	08/25	13-AUG-25	477
1055	00	201	04	00	00	34784	08/25	13-AUG-25	441
1055	00	201	04	00	00	34785	08/25	13-AUG-25	795
1055	00	201	04	00	00	34786	08/25	13-AUG-25	682
1055	00	201	04	00	00	34787	08/25	13-AUG-25	508
1055	00	201	04	00	00	34788	08/25	13-AUG-25	409
1055	00	201	04	00	00	34789	08/25	13-AUG-25	409
1055	00	201	04	00	00	34790	08/25	13-AUG-25	409
1055	00	201	04	00	00	34791	08/25	13-AUG-25	1,525
1055	00	201	04	00	00	34792	08/25	13-AUG-25	3,087
1055	00	201	04	00	00	34793	08/25	13-AUG-25	409
1055	00	201	04	00	00	34794	08/25	13-AUG-25	942
1055	00	201	04	00	00	34795	08/25	13-AUG-25	409
1055	00	201	04	00	00	34796	08/25	13-AUG-25	1,453
1055	00	201	04	00	00	34797	08/25	13-AUG-25	366
1055	00	201	04	00	00	34798	08/25	13-AUG-25	190
1055	00	201	04	00	00	34799	08/25	13-AUG-25	409
1055	00	201	04	00	00	34800	08/25	13-AUG-25	409
1055	00	201	04	00	00	34801	08/25	13-AUG-25	5,176
1055	00	201	04	00	00	35629	08/25	18-AUG-25	3,814
1055	00	201	04	00	00	35630	08/25	18-AUG-25	3,087
1055	00	201	04	00	00	35631	08/25	18-AUG-25	2,990
1055	00	201	04	00	00	35632	08/25	18-AUG-25	2,701
1055	00	201	04	00	00	35633	08/25	18-AUG-25	2,701
1055	00	201	04	00	00	35634	08/25	18-AUG-25	2,906
1055	00	201	04	00	00	35635	08/25	18-AUG-25	508
1055	00	201	04	00	00	35636	08/25	18-AUG-25	3,087
1055	00	201	04	00	00	35637	08/25	19-AUG-25	477
1055	00	201	04	00	00	35638	08/25	19-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35639	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35640	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	33028	08/25	03-AUG-25	3,632
1055	00	201	04	00	00	33029	08/25	03-AUG-25	5,176
1055	00	201	04	00	00	33030	08/25	03-AUG-25	5,176
1055	00	201	04	00	00	33063	08/25	03-AUG-25	2,542
1055	00	201	04	00	00	33064	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	33065	08/25	03-AUG-25	4,176
1055	00	201	04	00	00	33066	08/25	03-AUG-25	3,050
1055	00	201	04	00	00	33067	08/25	03-AUG-25	2,440
1055	00	201	04	00	00	33068	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33069	08/25	03-AUG-25	3,859
1055	00	201	04	00	00	33070	08/25	03-AUG-25	441
1055	00	201	04	00	00	33071	08/25	03-AUG-25	2,745
1055	00	201	04	00	00	33072	08/25	03-AUG-25	242
1055	00	201	04	00	00	33073	08/25	03-AUG-25	477
1055	00	201	04	00	00	33074	08/25	03-AUG-25	3,995
1055	00	201	04	00	00	33075	08/25	03-AUG-25	4,358
1055	00	201	04	00	00	33076	08/25	03-AUG-25	4,358
1055	00	201	04	00	00	33077	08/25	03-AUG-25	341
1055	00	201	04	00	00	33078	08/25	03-AUG-25	242
1055	00	201	04	00	00	33079	08/25	03-AUG-25	2,906
1055	00	201	04	00	00	33080	08/25	03-AUG-25	4,245
1055	00	201	04	00	00	35641	08/25	19-AUG-25	3,749
1055	00	201	04	00	00	35642	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35643	08/25	19-AUG-25	409
1055	00	201	04	00	00	35644	08/25	19-AUG-25	1,830
1055	00	201	04	00	00	35645	08/25	19-AUG-25	3,080
1055	00	201	04	00	00	35646	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35647	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35648	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35649	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35650	08/25	19-AUG-25	3,087
1055	00	201	04	00	00	35651	08/25	19-AUG-25	409
1055	00	201	04	00	00	35652	08/25	19-AUG-25	4,631
1055	00	201	04	00	00	35653	08/25	19-AUG-25	2,035
1055	00	201	04	00	00	35654	08/25	19-AUG-25	2,045
1055	00	201	04	00	00	35655	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35656	08/25	19-AUG-25	490
1055	00	201	04	00	00	35657	08/25	19-AUG-25	409
1055	00	201	04	00	00	35658	08/25	19-AUG-25	2,415
1055	00	201	04	00	00	35659	08/25	19-AUG-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35660	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35661	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35662	08/25	19-AUG-25	409
1055	00	201	04	00	00	35663	08/25	19-AUG-25	2,990
1055	00	201	04	00	00	35664	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	35665	08/25	19-AUG-25	409
1055	00	201	04	00	00	35666	08/25	19-AUG-25	682
1055	00	201	04	00	00	35667	08/25	19-AUG-25	682
1055	00	201	04	00	00	35668	08/25	19-AUG-25	2,045
1055	00	201	04	00	00	35669	08/25	19-AUG-25	409
1055	00	201	04	00	00	35670	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35671	08/25	19-AUG-25	431
1055	00	201	04	00	00	35672	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35673	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35674	08/25	19-AUG-25	795
1055	00	201	04	00	00	35675	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35676	08/25	19-AUG-25	682
1055	00	201	04	00	00	35677	08/25	19-AUG-25	409
1055	00	201	04	00	00	35678	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35679	08/25	19-AUG-25	4,617
1055	00	201	04	00	00	35680	08/25	19-AUG-25	409
1055	00	201	04	00	00	35681	08/25	19-AUG-25	409
1055	00	201	04	00	00	35682	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35683	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	34750	08/25	13-AUG-25	341
1055	00	201	04	00	00	34751	08/25	13-AUG-25	2,045
1055	00	201	04	00	00	34752	08/25	13-AUG-25	266
1055	00	201	04	00	00	33937	08/25	09-AUG-25	2,724
1055	00	201	04	00	00	33938	08/25	09-AUG-25	366
1055	00	201	04	00	00	33939	08/25	09-AUG-25	5,176
1055	00	201	04	00	00	33940	08/25	09-AUG-25	5,176
1055	00	201	04	00	00	33941	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33942	08/25	09-AUG-25	3,977
1055	00	201	04	00	00	33943	08/25	09-AUG-25	4,767
1055	00	201	04	00	00	33944	08/25	09-AUG-25	409
1055	00	201	04	00	00	33945	08/25	09-AUG-25	409
1055	00	201	04	00	00	33946	08/25	09-AUG-25	409
1055	00	201	04	00	00	33947	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33948	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33949	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33950	08/25	09-AUG-25	2,384
1055	00	201	04	00	00	33951	08/25	09-AUG-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33952	08/25	09-AUG-25	366
1055	00	201	04	00	00	33953	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	33954	08/25	09-AUG-25	305
1055	00	201	04	00	00	33955	08/25	09-AUG-25	242
1055	00	201	04	00	00	33956	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33957	08/25	09-AUG-25	409
1055	00	201	04	00	00	33958	08/25	09-AUG-25	366
1055	00	201	04	00	00	33959	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33960	08/25	09-AUG-25	1,023
1055	00	201	04	00	00	33961	08/25	09-AUG-25	477
1055	00	201	04	00	00	33962	08/25	09-AUG-25	2,996
1055	00	201	04	00	00	33963	08/25	09-AUG-25	7,400
1055	00	201	04	00	00	33964	08/25	09-AUG-25	490
1055	00	201	04	00	00	33965	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33966	08/25	09-AUG-25	366
1055	00	201	04	00	00	33967	08/25	09-AUG-25	190
1055	00	201	04	00	00	33968	08/25	09-AUG-25	409
1055	00	201	04	00	00	33969	08/25	09-AUG-25	884
1055	00	201	04	00	00	33970	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33971	08/25	09-AUG-25	305
1055	00	201	04	00	00	33972	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33034	08/25	03-AUG-25	3,050
1055	00	201	04	00	00	33035	08/25	03-AUG-25	5,176
1055	00	201	04	00	00	33036	08/25	03-AUG-25	409
1055	00	201	04	00	00	33037	08/25	03-AUG-25	409
1055	00	201	04	00	00	33038	08/25	03-AUG-25	409
1055	00	201	04	00	00	33039	08/25	03-AUG-25	1,363
1055	00	201	04	00	00	33040	08/25	03-AUG-25	377
1055	00	201	04	00	00	33041	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33042	08/25	03-AUG-25	682
1055	00	201	04	00	00	33043	08/25	03-AUG-25	682
1055	00	201	04	00	00	33044	08/25	03-AUG-25	409
1055	00	201	04	00	00	33045	08/25	03-AUG-25	409
1055	00	201	04	00	00	33046	08/25	03-AUG-25	3,705
1055	00	201	04	00	00	33047	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	33048	08/25	03-AUG-25	2,727
1055	00	201	04	00	00	33049	08/25	03-AUG-25	4,313
1055	00	201	04	00	00	33050	08/25	03-AUG-25	409
1055	00	201	04	00	00	33051	08/25	03-AUG-25	190
1055	00	201	04	00	00	33052	08/25	03-AUG-25	366
1055	00	201	04	00	00	33053	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33055	08/25	03-AUG-25	2,440

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33056	08/25	03-AUG-25	398
1055	00	201	04	00	00	33057	08/25	03-AUG-25	610
1055	00	201	04	00	00	33058	08/25	03-AUG-25	3,705
1055	00	201	04	00	00	33059	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33060	08/25	03-AUG-25	3,409
1055	00	201	04	00	00	33061	08/25	03-AUG-25	420
1055	00	201	04	00	00	33062	08/25	03-AUG-25	377
1055	00	201	04	00	00	34830	08/25	13-AUG-25	7,832
1055	00	201	04	00	00	34831	08/25	13-AUG-25	436
1055	00	201	04	00	00	34832	08/25	13-AUG-25	436
1055	00	201	04	00	00	34833	08/25	13-AUG-25	436
1055	00	201	04	00	00	34834	08/25	13-AUG-25	436
1055	00	201	04	00	00	34835	08/25	13-AUG-25	305
1055	00	201	04	00	00	34836	08/25	13-AUG-25	305
1055	00	201	04	00	00	34837	08/25	13-AUG-25	366
1055	00	201	04	00	00	34838	08/25	13-AUG-25	305
1055	00	201	04	00	00	34839	08/25	13-AUG-25	366
1055	00	201	04	00	00	34840	08/25	13-AUG-25	420
1055	00	201	04	00	00	34841	08/25	13-AUG-25	3,632
1055	00	201	04	00	00	34842	08/25	13-AUG-25	2,352
1055	00	201	04	00	00	34843	08/25	13-AUG-25	159
1055	00	201	04	00	00	34844	08/25	13-AUG-25	3,749
1055	00	201	04	00	00	34845	08/25	13-AUG-25	3,749
1055	00	201	04	00	00	34846	08/25	13-AUG-25	572
1055	00	201	04	00	00	34847	08/25	13-AUG-25	436
1055	00	201	04	00	00	34848	08/25	13-AUG-25	908
1055	00	201	04	00	00	34849	08/25	13-AUG-25	1,707
1055	00	201	04	00	00	34850	08/25	13-AUG-25	726
1055	00	201	04	00	00	34851	08/25	13-AUG-25	305
1055	00	201	04	00	00	34852	08/25	13-AUG-25	3,995
1055	00	201	04	00	00	34853	08/25	13-AUG-25	409
1055	00	201	04	00	00	34854	08/25	13-AUG-25	1,023
1055	00	201	04	00	00	34855	08/25	13-AUG-25	1,707
1055	00	201	04	00	00	34856	08/25	13-AUG-25	436
1055	00	201	04	00	00	35684	08/25	19-AUG-25	409
1055	00	201	04	00	00	35685	08/25	19-AUG-25	409
1055	00	201	04	00	00	35686	08/25	19-AUG-25	2,045
1055	00	201	04	00	00	35687	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35688	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35689	08/25	19-AUG-25	409
1055	00	201	04	00	00	35690	08/25	19-AUG-25	5,094
1055	00	201	04	00	00	35691	08/25	19-AUG-25	431

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35692	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	33081	08/25	03-AUG-25	359
1055	00	201	04	00	00	33082	08/25	03-AUG-25	2,906
1055	00	201	04	00	00	33083	08/25	03-AUG-25	621
1055	00	201	04	00	00	33084	08/25	03-AUG-25	366
1055	00	201	04	00	00	33085	08/25	03-AUG-25	908
1055	00	201	04	00	00	33086	08/25	03-AUG-25	1,023
1055	00	201	04	00	00	33087	08/25	03-AUG-25	3,814
1055	00	201	04	00	00	33088	08/25	03-AUG-25	3,814
1055	00	201	04	00	00	33089	08/25	03-AUG-25	490
1055	00	201	04	00	00	33918	08/25	09-AUG-25	305
1055	00	201	04	00	00	33919	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	33920	08/25	09-AUG-25	409
1055	00	201	04	00	00	33921	08/25	09-AUG-25	795
1055	00	201	04	00	00	33922	08/25	09-AUG-25	2,440
1055	00	201	04	00	00	33923	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33924	08/25	09-AUG-25	2,727
1055	00	201	04	00	00	33925	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33926	08/25	09-AUG-25	795
1055	00	201	04	00	00	33927	08/25	09-AUG-25	795
1055	00	201	04	00	00	33928	08/25	09-AUG-25	795
1055	00	201	04	00	00	33929	08/25	09-AUG-25	477
1055	00	201	04	00	00	33930	08/25	09-AUG-25	409
1055	00	201	04	00	00	33931	08/25	09-AUG-25	409
1055	00	201	04	00	00	33932	08/25	09-AUG-25	477
1055	00	201	04	00	00	33933	08/25	09-AUG-25	409
1055	00	201	04	00	00	33934	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33935	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33936	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	35703	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35704	08/25	19-AUG-25	3,087
1055	00	201	04	00	00	35705	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35706	08/25	19-AUG-25	682
1055	00	201	04	00	00	35707	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	35708	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35709	08/25	19-AUG-25	377
1055	00	201	04	00	00	35710	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35711	08/25	19-AUG-25	305
1055	00	201	04	00	00	35712	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35713	08/25	19-AUG-25	682
1055	00	201	04	00	00	35714	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35715	08/25	19-AUG-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35716	08/25	19-AUG-25	610
1055	00	201	04	00	00	35717	08/25	19-AUG-25	3,000
1055	00	201	04	00	00	35718	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35719	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35720	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35721	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35722	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35723	08/25	19-AUG-25	409
1055	00	201	04	00	00	35724	08/25	19-AUG-25	409
1055	00	201	04	00	00	35725	08/25	19-AUG-25	682
1055	00	201	04	00	00	35726	08/25	19-AUG-25	409
1055	00	201	04	00	00	35727	08/25	19-AUG-25	682
1055	00	201	04	00	00	35728	08/25	19-AUG-25	610
1055	00	201	04	00	00	35729	08/25	19-AUG-25	3,269
1055	00	201	04	00	00	35730	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35731	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35732	08/25	19-AUG-25	3,677
1055	00	201	04	00	00	35733	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35734	08/25	19-AUG-25	682
1055	00	201	04	00	00	35735	08/25	19-AUG-25	409
1055	00	201	04	00	00	35736	08/25	19-AUG-25	409
1055	00	201	04	00	00	35737	08/25	19-AUG-25	1,363
1055	00	201	04	00	00	35738	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	34802	08/25	13-AUG-25	409
1055	00	201	04	00	00	34803	08/25	13-AUG-25	409
1055	00	201	04	00	00	34804	08/25	13-AUG-25	409
1055	00	201	04	00	00	34805	08/25	13-AUG-25	366
1055	00	201	04	00	00	34806	08/25	13-AUG-25	409
1055	00	201	04	00	00	34807	08/25	13-AUG-25	409
1055	00	201	04	00	00	34808	08/25	13-AUG-25	409
1055	00	201	04	00	00	34809	08/25	13-AUG-25	610
1055	00	201	04	00	00	34810	08/25	13-AUG-25	409
1055	00	201	04	00	00	34811	08/25	13-AUG-25	409
1055	00	201	04	00	00	34812	08/25	13-AUG-25	2,542
1055	00	201	04	00	00	34813	08/25	13-AUG-25	366
1055	00	201	04	00	00	34814	08/25	13-AUG-25	305
1055	00	201	04	00	00	34815	08/25	13-AUG-25	682
1055	00	201	04	00	00	34816	08/25	13-AUG-25	305
1055	00	201	04	00	00	34817	08/25	13-AUG-25	266
1055	00	201	04	00	00	34818	08/25	13-AUG-25	366
1055	00	201	04	00	00	34819	08/25	13-AUG-25	2,542
1055	00	201	04	00	00	34820	08/25	13-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34821	08/25	13-AUG-25	409
1055	00	201	04	00	00	34822	08/25	13-AUG-25	366
1055	00	201	04	00	00	34823	08/25	13-AUG-25	366
1055	00	201	04	00	00	34824	08/25	13-AUG-25	377
1055	00	201	04	00	00	34825	08/25	13-AUG-25	366
1055	00	201	04	00	00	34826	08/25	13-AUG-25	3,409
1055	00	201	04	00	00	34827	08/25	13-AUG-25	2,906
1055	00	201	04	00	00	34828	08/25	13-AUG-25	4,994
1055	00	201	04	00	00	34829	08/25	13-AUG-25	718
1055	00	201	04	00	00	34020	08/25	09-AUG-25	2,760
1055	00	201	04	00	00	34021	08/25	09-AUG-25	908
1055	00	201	04	00	00	34022	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	34023	08/25	09-AUG-25	654
1055	00	201	04	00	00	34024	08/25	09-AUG-25	2,384
1055	00	201	04	00	00	34025	08/25	09-AUG-25	2,574
1055	00	201	04	00	00	34026	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	34027	08/25	09-AUG-25	6,470
1055	00	201	04	00	00	33090	08/25	03-AUG-25	305
1055	00	201	04	00	00	33091	08/25	03-AUG-25	610
1055	00	201	04	00	00	33092	08/25	03-AUG-25	682
1055	00	201	04	00	00	33093	08/25	03-AUG-25	341
1055	00	201	04	00	00	33094	08/25	03-AUG-25	3,632
1055	00	201	04	00	00	33095	08/25	03-AUG-25	409
1055	00	201	04	00	00	33096	08/25	03-AUG-25	682
1055	00	201	04	00	00	33097	08/25	03-AUG-25	409
1055	00	201	04	00	00	33098	08/25	04-AUG-25	2,860
1055	00	201	04	00	00	33099	08/25	04-AUG-25	1,816
1055	00	201	04	00	00	33100	08/25	04-AUG-25	1,560
1055	00	201	04	00	00	33101	08/25	04-AUG-25	485
1055	00	201	04	00	00	33102	08/25	04-AUG-25	409
1055	00	201	04	00	00	33103	08/25	04-AUG-25	409
1055	00	201	04	00	00	33104	08/25	04-AUG-25	1,453
1055	00	201	04	00	00	33105	08/25	04-AUG-25	409
1055	00	201	04	00	00	33106	08/25	04-AUG-25	366
1055	00	201	04	00	00	33107	08/25	04-AUG-25	409
1055	00	201	04	00	00	33108	08/25	04-AUG-25	409
1055	00	201	04	00	00	33109	08/25	04-AUG-25	409
1055	00	201	04	00	00	33110	08/25	04-AUG-25	2,542
1055	00	201	04	00	00	33111	08/25	04-AUG-25	2,542
1055	00	201	04	00	00	33112	08/25	04-AUG-25	409
1055	00	201	04	00	00	33113	08/25	04-AUG-25	409
1055	00	201	04	00	00	33114	08/25	04-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33115	08/25	04-AUG-25	366
1055	00	201	04	00	00	33116	08/25	04-AUG-25	409
1055	00	201	04	00	00	33117	08/25	04-AUG-25	1,809
1055	00	201	04	00	00	33118	08/25	04-AUG-25	366
1055	00	201	04	00	00	33119	08/25	04-AUG-25	443
1055	00	201	04	00	00	33120	08/25	04-AUG-25	1,707
1055	00	201	04	00	00	33121	08/25	04-AUG-25	409
1055	00	201	04	00	00	33122	08/25	04-AUG-25	142
1055	00	201	04	00	00	33123	08/25	04-AUG-25	233
1055	00	201	04	00	00	33124	08/25	04-AUG-25	1,707
1055	00	201	04	00	00	33125	08/25	04-AUG-25	420
1055	00	201	04	00	00	33126	08/25	04-AUG-25	436
1055	00	201	04	00	00	33127	08/25	04-AUG-25	370
1055	00	201	04	00	00	33128	08/25	04-AUG-25	572
1055	00	201	04	00	00	33129	08/25	04-AUG-25	572
1055	00	201	04	00	00	33130	08/25	04-AUG-25	436
1055	00	201	04	00	00	33131	08/25	04-AUG-25	343
1055	00	201	04	00	00	33132	08/25	05-AUG-25	4,090
1055	00	201	04	00	00	33133	08/25	05-AUG-25	409
1055	00	201	04	00	00	33134	08/25	05-AUG-25	287
1055	00	201	04	00	00	33135	08/25	05-AUG-25	436
1055	00	201	04	00	00	35693	08/25	19-AUG-25	4,767
1055	00	201	04	00	00	35694	08/25	19-AUG-25	7,242
1055	00	201	04	00	00	35695	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	35696	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35697	08/25	19-AUG-25	305
1055	00	201	04	00	00	35698	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35699	08/25	19-AUG-25	409
1055	00	201	04	00	00	35700	08/25	19-AUG-25	409
1055	00	201	04	00	00	35701	08/25	19-AUG-25	409
1055	00	201	04	00	00	35702	08/25	19-AUG-25	305
1055	00	201	04	00	00	35740	08/25	19-AUG-25	341
1055	00	201	04	00	00	35741	08/25	19-AUG-25	409
1055	00	201	04	00	00	35742	08/25	19-AUG-25	366
1055	00	201	04	00	00	35743	08/25	19-AUG-25	2,440
1055	00	201	04	00	00	35744	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35745	08/25	19-AUG-25	620
1055	00	201	04	00	00	35746	08/25	19-AUG-25	1,023
1055	00	201	04	00	00	35747	08/25	19-AUG-25	610
1055	00	201	04	00	00	33136	08/25	05-AUG-25	291
1055	00	201	04	00	00	33137	08/25	05-AUG-25	1,794
1055	00	201	04	00	00	33138	08/25	05-AUG-25	477

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33139	08/25	05-AUG-25	409
1055	00	201	04	00	00	33140	08/25	05-AUG-25	508
1055	00	201	04	00	00	33141	08/25	05-AUG-25	682
1055	00	201	04	00	00	33142	08/25	05-AUG-25	366
1055	00	201	04	00	00	33143	08/25	05-AUG-25	409
1055	00	201	04	00	00	33144	08/25	05-AUG-25	409
1055	00	201	04	00	00	33973	08/25	09-AUG-25	409
1055	00	201	04	00	00	33974	08/25	09-AUG-25	508
1055	00	201	04	00	00	33975	08/25	09-AUG-25	477
1055	00	201	04	00	00	33976	08/25	09-AUG-25	7,369
1055	00	201	04	00	00	33977	08/25	09-AUG-25	1,346
1055	00	201	04	00	00	33978	08/25	09-AUG-25	2,797
1055	00	201	04	00	00	33979	08/25	09-AUG-25	2,447
1055	00	201	04	00	00	33980	08/25	09-AUG-25	2,760
1055	00	201	04	00	00	33981	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33982	08/25	09-AUG-25	2,447
1055	00	201	04	00	00	33983	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	33984	08/25	09-AUG-25	7,400
1055	00	201	04	00	00	33985	08/25	09-AUG-25	4,767
1055	00	201	04	00	00	33986	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	33987	08/25	09-AUG-25	366
1055	00	201	04	00	00	33988	08/25	09-AUG-25	266
1055	00	201	04	00	00	33989	08/25	09-AUG-25	1,704
1055	00	201	04	00	00	33990	08/25	09-AUG-25	436
1055	00	201	04	00	00	33991	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33992	08/25	09-AUG-25	2,179
1055	00	201	04	00	00	33993	08/25	09-AUG-25	518
1055	00	201	04	00	00	33994	08/25	09-AUG-25	287
1055	00	201	04	00	00	33995	08/25	09-AUG-25	3,050
1055	00	201	04	00	00	33996	08/25	09-AUG-25	4,631
1055	00	201	04	00	00	33997	08/25	09-AUG-25	682
1055	00	201	04	00	00	33998	08/25	09-AUG-25	305
1055	00	201	04	00	00	33999	08/25	09-AUG-25	409
1055	00	201	04	00	00	34000	08/25	09-AUG-25	2,574
1055	00	201	04	00	00	34001	08/25	09-AUG-25	409
1055	00	201	04	00	00	34002	08/25	09-AUG-25	1,380
1055	00	201	04	00	00	34003	08/25	09-AUG-25	1,380
1055	00	201	04	00	00	34004	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	34005	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	34006	08/25	09-AUG-25	953
1055	00	201	04	00	00	34007	08/25	09-AUG-25	953
1055	00	201	04	00	00	34008	08/25	09-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34009	08/25	09-AUG-25	2,797
1055	00	201	04	00	00	34010	08/25	09-AUG-25	436
1055	00	201	04	00	00	34011	08/25	09-AUG-25	2,574
1055	00	201	04	00	00	34012	08/25	09-AUG-25	518
1055	00	201	04	00	00	34013	08/25	09-AUG-25	726
1055	00	201	04	00	00	34014	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34015	08/25	09-AUG-25	305
1055	00	201	04	00	00	34016	08/25	09-AUG-25	305
1055	00	201	04	00	00	34017	08/25	09-AUG-25	3,632
1055	00	201	04	00	00	34018	08/25	09-AUG-25	305
1055	00	201	04	00	00	34019	08/25	09-AUG-25	414
1055	00	201	04	00	00	35786	08/25	19-AUG-25	1,704
1055	00	201	04	00	00	35787	08/25	19-AUG-25	305
1055	00	201	04	00	00	35788	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35789	08/25	19-AUG-25	409
1055	00	201	04	00	00	35790	08/25	19-AUG-25	621
1055	00	201	04	00	00	35791	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35792	08/25	19-AUG-25	409
1055	00	201	04	00	00	35793	08/25	19-AUG-25	409
1055	00	201	04	00	00	34857	08/25	13-AUG-25	409
1055	00	201	04	00	00	34858	08/25	13-AUG-25	409
1055	00	201	04	00	00	34859	08/25	13-AUG-25	2,906
1055	00	201	04	00	00	34860	08/25	13-AUG-25	2,070
1055	00	201	04	00	00	34861	08/25	13-AUG-25	370
1055	00	201	04	00	00	34862	08/25	13-AUG-25	463
1055	00	201	04	00	00	34863	08/25	13-AUG-25	490
1055	00	201	04	00	00	34864	08/25	13-AUG-25	436
1055	00	201	04	00	00	34865	08/25	13-AUG-25	463
1055	00	201	04	00	00	34866	08/25	13-AUG-25	409
1055	00	201	04	00	00	34867	08/25	13-AUG-25	436
1055	00	201	04	00	00	34868	08/25	13-AUG-25	508
1055	00	201	04	00	00	34869	08/25	13-AUG-25	409
1055	00	201	04	00	00	34870	08/25	13-AUG-25	682
1055	00	201	04	00	00	34871	08/25	13-AUG-25	366
1055	00	201	04	00	00	34872	08/25	14-AUG-25	2,727
1055	00	201	04	00	00	34873	08/25	14-AUG-25	366
1055	00	201	04	00	00	34874	08/25	14-AUG-25	269
1055	00	201	04	00	00	34875	08/25	14-AUG-25	277
1055	00	201	04	00	00	34876	08/25	14-AUG-25	100
1055	00	201	04	00	00	34877	08/25	14-AUG-25	682
1055	00	201	04	00	00	34878	08/25	14-AUG-25	618
1055	00	201	04	00	00	34879	08/25	14-AUG-25	64

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34880	08/25	14-AUG-25	508
1055	00	201	04	00	00	34881	08/25	14-AUG-25	409
1055	00	201	04	00	00	34882	08/25	14-AUG-25	305
1055	00	201	04	00	00	34883	08/25	14-AUG-25	1,023
1055	00	201	04	00	00	34884	08/25	14-AUG-25	409
1055	00	201	04	00	00	34885	08/25	14-AUG-25	366
1055	00	201	04	00	00	34886	08/25	14-AUG-25	409
1055	00	201	04	00	00	34887	08/25	14-AUG-25	477
1055	00	201	04	00	00	34888	08/25	14-AUG-25	305
1055	00	201	04	00	00	34889	08/25	14-AUG-25	370
1055	00	201	04	00	00	34890	08/25	14-AUG-25	305
1055	00	201	04	00	00	34891	08/25	14-AUG-25	409
1055	00	201	04	00	00	34892	08/25	14-AUG-25	366
1055	00	201	04	00	00	34893	08/25	14-AUG-25	409
1055	00	201	04	00	00	34894	08/25	14-AUG-25	682
1055	00	201	04	00	00	34895	08/25	14-AUG-25	409
1055	00	201	04	00	00	34896	08/25	14-AUG-25	682
1055	00	201	04	00	00	34897	08/25	14-AUG-25	266
1055	00	201	04	00	00	34898	08/25	14-AUG-25	305
1055	00	201	04	00	00	34899	08/25	14-AUG-25	409
1055	00	201	04	00	00	34900	08/25	14-AUG-25	366
1055	00	201	04	00	00	34901	08/25	14-AUG-25	409
1055	00	201	04	00	00	34902	08/25	14-AUG-25	409
1055	00	201	04	00	00	34903	08/25	14-AUG-25	610
1055	00	201	04	00	00	34904	08/25	14-AUG-25	795
1055	00	201	04	00	00	34905	08/25	14-AUG-25	409
1055	00	201	04	00	00	34906	08/25	14-AUG-25	414
1055	00	201	04	00	00	34907	08/25	14-AUG-25	568
1055	00	201	04	00	00	34908	08/25	14-AUG-25	409
1055	00	201	04	00	00	34909	08/25	14-AUG-25	409
1055	00	201	04	00	00	34910	08/25	14-AUG-25	409
1055	00	201	04	00	00	34911	08/25	14-AUG-25	190
1055	00	201	04	00	00	35739	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	33165	08/25	05-AUG-25	610
1055	00	201	04	00	00	33166	08/25	05-AUG-25	682
1055	00	201	04	00	00	33167	08/25	05-AUG-25	682
1055	00	201	04	00	00	33168	08/25	05-AUG-25	682
1055	00	201	04	00	00	33169	08/25	05-AUG-25	682
1055	00	201	04	00	00	33170	08/25	05-AUG-25	409
1055	00	201	04	00	00	33171	08/25	05-AUG-25	490
1055	00	201	04	00	00	33172	08/25	05-AUG-25	610
1055	00	201	04	00	00	33173	08/25	05-AUG-25	266

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33174	08/25	05-AUG-25	366
1055	00	201	04	00	00	33175	08/25	05-AUG-25	409
1055	00	201	04	00	00	33176	08/25	05-AUG-25	409
1055	00	201	04	00	00	33177	08/25	05-AUG-25	341
1055	00	201	04	00	00	33178	08/25	05-AUG-25	409
1055	00	201	04	00	00	33179	08/25	05-AUG-25	409
1055	00	201	04	00	00	33180	08/25	05-AUG-25	668
1055	00	201	04	00	00	33181	08/25	05-AUG-25	409
1055	00	201	04	00	00	33182	08/25	05-AUG-25	2,243
1055	00	201	04	00	00	33183	08/25	05-AUG-25	409
1055	00	201	04	00	00	33184	08/25	05-AUG-25	409
1055	00	201	04	00	00	33185	08/25	05-AUG-25	508
1055	00	201	04	00	00	33186	08/25	05-AUG-25	409
1055	00	201	04	00	00	33187	08/25	05-AUG-25	409
1055	00	201	04	00	00	33188	08/25	05-AUG-25	682
1055	00	201	04	00	00	33189	08/25	05-AUG-25	1,453
1055	00	201	04	00	00	33190	08/25	05-AUG-25	305
1055	00	201	04	00	00	35748	08/25	19-AUG-25	682
1055	00	201	04	00	00	35749	08/25	19-AUG-25	409
1055	00	201	04	00	00	35750	08/25	19-AUG-25	366
1055	00	201	04	00	00	35751	08/25	19-AUG-25	341
1055	00	201	04	00	00	35752	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35753	08/25	19-AUG-25	409
1055	00	201	04	00	00	35754	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35755	08/25	19-AUG-25	409
1055	00	201	04	00	00	35756	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35757	08/25	19-AUG-25	2,033
1055	00	201	04	00	00	35758	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35759	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35760	08/25	19-AUG-25	703
1055	00	201	04	00	00	35761	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35762	08/25	19-AUG-25	409
1055	00	201	04	00	00	35763	08/25	19-AUG-25	409
1055	00	201	04	00	00	35764	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35765	08/25	19-AUG-25	366
1055	00	201	04	00	00	35766	08/25	19-AUG-25	2,033
1055	00	201	04	00	00	35767	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35768	08/25	19-AUG-25	409
1055	00	201	04	00	00	35769	08/25	19-AUG-25	409
1055	00	201	04	00	00	35770	08/25	19-AUG-25	409
1055	00	201	04	00	00	35771	08/25	19-AUG-25	366
1055	00	201	04	00	00	35772	08/25	19-AUG-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35773	08/25	19-AUG-25	477
1055	00	201	04	00	00	35774	08/25	19-AUG-25	795
1055	00	201	04	00	00	35775	08/25	19-AUG-25	477
1055	00	201	04	00	00	35776	08/25	19-AUG-25	409
1055	00	201	04	00	00	35777	08/25	19-AUG-25	409
1055	00	201	04	00	00	35778	08/25	19-AUG-25	409
1055	00	201	04	00	00	35779	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35780	08/25	19-AUG-25	3,087
1055	00	201	04	00	00	35781	08/25	19-AUG-25	3,087
1055	00	201	04	00	00	35782	08/25	19-AUG-25	3,087
1055	00	201	04	00	00	35783	08/25	19-AUG-25	3,080
1055	00	201	04	00	00	35784	08/25	19-AUG-25	2,392
1055	00	201	04	00	00	35785	08/25	19-AUG-25	3,087
1055	00	201	04	00	00	34039	08/25	09-AUG-25	2,797
1055	00	201	04	00	00	34040	08/25	09-AUG-25	599
1055	00	201	04	00	00	34041	08/25	09-AUG-25	2,447
1055	00	201	04	00	00	34042	08/25	09-AUG-25	370
1055	00	201	04	00	00	34043	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34044	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	34045	08/25	09-AUG-25	291
1055	00	201	04	00	00	34046	08/25	09-AUG-25	2,797
1055	00	201	04	00	00	34047	08/25	09-AUG-25	2,760
1055	00	201	04	00	00	34048	08/25	09-AUG-25	2,314
1055	00	201	04	00	00	34049	08/25	09-AUG-25	312
1055	00	201	04	00	00	34050	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34051	08/25	09-AUG-25	377
1055	00	201	04	00	00	34052	08/25	09-AUG-25	2,447
1055	00	201	04	00	00	34053	08/25	09-AUG-25	436
1055	00	201	04	00	00	34054	08/25	09-AUG-25	305
1055	00	201	04	00	00	34055	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34056	08/25	09-AUG-25	341
1055	00	201	04	00	00	34057	08/25	09-AUG-25	443
1055	00	201	04	00	00	34058	08/25	09-AUG-25	2,760
1055	00	201	04	00	00	34059	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34060	08/25	09-AUG-25	3,814
1055	00	201	04	00	00	34061	08/25	09-AUG-25	508
1055	00	201	04	00	00	34062	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34063	08/25	09-AUG-25	3,409
1055	00	201	04	00	00	34064	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34065	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34066	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34067	08/25	09-AUG-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34068	08/25	09-AUG-25	409
1055	00	201	04	00	00	34069	08/25	09-AUG-25	409
1055	00	201	04	00	00	34070	08/25	09-AUG-25	2,906
1055	00	201	04	00	00	34071	08/25	09-AUG-25	409
1055	00	201	04	00	00	34072	08/25	09-AUG-25	2,206
1055	00	201	04	00	00	34073	08/25	09-AUG-25	2,574
1055	00	201	04	00	00	34074	08/25	10-AUG-25	2,906
1055	00	201	04	00	00	34075	08/25	10-AUG-25	2,760
1055	00	201	04	00	00	34076	08/25	10-AUG-25	2,724
1055	00	201	04	00	00	34077	08/25	10-AUG-25	2,906
1055	00	201	04	00	00	34078	08/25	10-AUG-25	2,760
1055	00	201	04	00	00	34079	08/25	10-AUG-25	2,760
1055	00	201	04	00	00	34080	08/25	10-AUG-25	436
1055	00	201	04	00	00	34081	08/25	10-AUG-25	2,383
1055	00	201	04	00	00	34082	08/25	10-AUG-25	2,384
1055	00	201	04	00	00	33145	08/25	05-AUG-25	305
1055	00	201	04	00	00	33146	08/25	05-AUG-25	409
1055	00	201	04	00	00	33147	08/25	05-AUG-25	409
1055	00	201	04	00	00	33148	08/25	05-AUG-25	366
1055	00	201	04	00	00	33149	08/25	05-AUG-25	341
1055	00	201	04	00	00	33150	08/25	05-AUG-25	341
1055	00	201	04	00	00	33151	08/25	05-AUG-25	409
1055	00	201	04	00	00	33152	08/25	05-AUG-25	409
1055	00	201	04	00	00	33153	08/25	05-AUG-25	409
1055	00	201	04	00	00	33154	08/25	05-AUG-25	409
1055	00	201	04	00	00	33155	08/25	05-AUG-25	409
1055	00	201	04	00	00	33156	08/25	05-AUG-25	409
1055	00	201	04	00	00	33157	08/25	05-AUG-25	305
1055	00	201	04	00	00	33158	08/25	05-AUG-25	409
1055	00	201	04	00	00	33159	08/25	05-AUG-25	610
1055	00	201	04	00	00	33160	08/25	05-AUG-25	508
1055	00	201	04	00	00	33161	08/25	05-AUG-25	682
1055	00	201	04	00	00	33162	08/25	05-AUG-25	1,023
1055	00	201	04	00	00	33163	08/25	05-AUG-25	409
1055	00	201	04	00	00	33164	08/25	05-AUG-25	409
1055	00	201	04	00	00	34932	08/25	14-AUG-25	463
1055	00	201	04	00	00	34933	08/25	14-AUG-25	436
1055	00	201	04	00	00	34934	08/25	14-AUG-25	436
1055	00	201	04	00	00	34935	08/25	14-AUG-25	999
1055	00	201	04	00	00	34936	08/25	14-AUG-25	409
1055	00	201	04	00	00	34937	08/25	14-AUG-25	409
1055	00	201	04	00	00	34938	08/25	14-AUG-25	964

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34939	08/25	14-AUG-25	218
1055	00	201	04	00	00	34940	08/25	14-AUG-25	1,453
1055	00	201	04	00	00	34941	08/25	14-AUG-25	726
1055	00	201	04	00	00	34942	08/25	14-AUG-25	2,361
1055	00	201	04	00	00	34943	08/25	14-AUG-25	888
1055	00	201	04	00	00	34944	08/25	14-AUG-25	1,013
1055	00	201	04	00	00	34945	08/25	14-AUG-25	196
1055	00	201	04	00	00	34946	08/25	14-AUG-25	1,743
1055	00	201	04	00	00	34947	08/25	14-AUG-25	366
1055	00	201	04	00	00	34948	08/25	14-AUG-25	1,703
1055	00	201	04	00	00	34949	08/25	14-AUG-25	436
1055	00	201	04	00	00	34950	08/25	14-AUG-25	287
1055	00	201	04	00	00	34951	08/25	14-AUG-25	366
1055	00	201	04	00	00	34952	08/25	14-AUG-25	572
1055	00	201	04	00	00	34953	08/25	14-AUG-25	409
1055	00	201	04	00	00	34954	08/25	14-AUG-25	409
1055	00	201	04	00	00	34955	08/25	14-AUG-25	682
1055	00	201	04	00	00	34956	08/25	14-AUG-25	420
1055	00	201	04	00	00	34957	08/25	14-AUG-25	1,707
1055	00	201	04	00	00	34958	08/25	14-AUG-25	370
1055	00	201	04	00	00	34959	08/25	14-AUG-25	366
1055	00	201	04	00	00	34960	08/25	14-AUG-25	305
1055	00	201	04	00	00	34961	08/25	14-AUG-25	1,363
1055	00	201	04	00	00	34962	08/25	14-AUG-25	3,450
1055	00	201	04	00	00	34963	08/25	14-AUG-25	7,130
1055	00	201	04	00	00	34964	08/25	14-AUG-25	409
1055	00	201	04	00	00	34965	08/25	14-AUG-25	366
1055	00	201	04	00	00	34966	08/25	15-AUG-25	305
1055	00	201	04	00	00	35794	08/25	19-AUG-25	4,767
1055	00	201	04	00	00	35795	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35796	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35797	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35798	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35799	08/25	19-AUG-25	682
1055	00	201	04	00	00	35800	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35801	08/25	19-AUG-25	2,392
1055	00	201	04	00	00	35802	08/25	19-AUG-25	1,023
1055	00	201	04	00	00	33191	08/25	05-AUG-25	409
1055	00	201	04	00	00	33192	08/25	05-AUG-25	409
1055	00	201	04	00	00	33193	08/25	05-AUG-25	445
1055	00	201	04	00	00	33194	08/25	05-AUG-25	795
1055	00	201	04	00	00	33195	08/25	05-AUG-25	795

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33196	08/25	05-AUG-25	795
1055	00	201	04	00	00	33197	08/25	05-AUG-25	795
1055	00	201	04	00	00	33198	08/25	05-AUG-25	817
1055	00	201	04	00	00	33199	08/25	05-AUG-25	409
1055	00	201	04	00	00	34028	08/25	09-AUG-25	409
1055	00	201	04	00	00	34029	08/25	09-AUG-25	443
1055	00	201	04	00	00	34030	08/25	09-AUG-25	699
1055	00	201	04	00	00	34031	08/25	09-AUG-25	420
1055	00	201	04	00	00	34032	08/25	09-AUG-25	518
1055	00	201	04	00	00	34033	08/25	09-AUG-25	436
1055	00	201	04	00	00	34034	08/25	09-AUG-25	90
1055	00	201	04	00	00	34035	08/25	09-AUG-25	2,540
1055	00	201	04	00	00	34036	08/25	09-AUG-25	195
1055	00	201	04	00	00	34037	08/25	09-AUG-25	409
1055	00	201	04	00	00	34038	08/25	09-AUG-25	556
1055	00	201	04	00	00	35805	08/25	19-AUG-25	3,080
1055	00	201	04	00	00	35806	08/25	19-AUG-25	409
1055	00	201	04	00	00	35807	08/25	19-AUG-25	409
1055	00	201	04	00	00	35808	08/25	19-AUG-25	409
1055	00	201	04	00	00	35809	08/25	19-AUG-25	409
1055	00	201	04	00	00	35810	08/25	19-AUG-25	664
1055	00	201	04	00	00	35811	08/25	19-AUG-25	2,361
1055	00	201	04	00	00	35812	08/25	19-AUG-25	1,271
1055	00	201	04	00	00	35813	08/25	19-AUG-25	409
1055	00	201	04	00	00	35814	08/25	19-AUG-25	409
1055	00	201	04	00	00	35815	08/25	19-AUG-25	409
1055	00	201	04	00	00	35816	08/25	19-AUG-25	409
1055	00	201	04	00	00	35817	08/25	19-AUG-25	409
1055	00	201	04	00	00	35818	08/25	19-AUG-25	409
1055	00	201	04	00	00	35819	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35820	08/25	19-AUG-25	366
1055	00	201	04	00	00	35821	08/25	19-AUG-25	409
1055	00	201	04	00	00	35822	08/25	19-AUG-25	409
1055	00	201	04	00	00	35823	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35824	08/25	19-AUG-25	409
1055	00	201	04	00	00	35825	08/25	19-AUG-25	1,453
1055	00	201	04	00	00	35826	08/25	19-AUG-25	431
1055	00	201	04	00	00	35827	08/25	19-AUG-25	409
1055	00	201	04	00	00	35828	08/25	19-AUG-25	477
1055	00	201	04	00	00	35829	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35830	08/25	19-AUG-25	1,363
1055	00	201	04	00	00	35831	08/25	19-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35832	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35833	08/25	19-AUG-25	409
1055	00	201	04	00	00	35834	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35835	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35836	08/25	19-AUG-25	409
1055	00	201	04	00	00	35837	08/25	19-AUG-25	366
1055	00	201	04	00	00	35838	08/25	19-AUG-25	1,363
1055	00	201	04	00	00	35839	08/25	19-AUG-25	5,563
1055	00	201	04	00	00	35840	08/25	19-AUG-25	6,810
1055	00	201	04	00	00	35841	08/25	19-AUG-25	305
1055	00	201	04	00	00	35842	08/25	19-AUG-25	287
1055	00	201	04	00	00	35843	08/25	19-AUG-25	409
1055	00	201	04	00	00	35844	08/25	19-AUG-25	409
1055	00	201	04	00	00	35845	08/25	19-AUG-25	682
1055	00	201	04	00	00	35846	08/25	19-AUG-25	477
1055	00	201	04	00	00	35847	08/25	19-AUG-25	409
1055	00	201	04	00	00	35848	08/25	19-AUG-25	2,440
1055	00	201	04	00	00	34912	08/25	14-AUG-25	305
1055	00	201	04	00	00	34913	08/25	14-AUG-25	409
1055	00	201	04	00	00	34914	08/25	14-AUG-25	409
1055	00	201	04	00	00	34915	08/25	14-AUG-25	366
1055	00	201	04	00	00	34916	08/25	14-AUG-25	366
1055	00	201	04	00	00	34917	08/25	14-AUG-25	409
1055	00	201	04	00	00	34918	08/25	14-AUG-25	266
1055	00	201	04	00	00	34919	08/25	14-AUG-25	305
1055	00	201	04	00	00	34920	08/25	14-AUG-25	366
1055	00	201	04	00	00	34921	08/25	14-AUG-25	556
1055	00	201	04	00	00	34922	08/25	14-AUG-25	414
1055	00	201	04	00	00	34923	08/25	14-AUG-25	414
1055	00	201	04	00	00	34924	08/25	14-AUG-25	409
1055	00	201	04	00	00	34925	08/25	14-AUG-25	409
1055	00	201	04	00	00	34926	08/25	14-AUG-25	414
1055	00	201	04	00	00	34927	08/25	14-AUG-25	621
1055	00	201	04	00	00	34928	08/25	14-AUG-25	287
1055	00	201	04	00	00	34929	08/25	14-AUG-25	305
1055	00	201	04	00	00	34930	08/25	14-AUG-25	287
1055	00	201	04	00	00	34931	08/25	14-AUG-25	287
1055	00	201	04	00	00	34121	08/25	10-AUG-25	366
1055	00	201	04	00	00	34122	08/25	10-AUG-25	409
1055	00	201	04	00	00	34123	08/25	10-AUG-25	409
1055	00	201	04	00	00	34124	08/25	10-AUG-25	409
1055	00	201	04	00	00	34125	08/25	10-AUG-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34126	08/25	10-AUG-25	409
1055	00	201	04	00	00	34127	08/25	10-AUG-25	366
1055	00	201	04	00	00	34128	08/25	10-AUG-25	266
1055	00	201	04	00	00	34129	08/25	10-AUG-25	366
1055	00	201	04	00	00	34130	08/25	10-AUG-25	682
1055	00	201	04	00	00	34131	08/25	10-AUG-25	2,596
1055	00	201	04	00	00	34132	08/25	10-AUG-25	3,050
1055	00	201	04	00	00	34133	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34134	08/25	10-AUG-25	305
1055	00	201	04	00	00	34135	08/25	10-AUG-25	266
1055	00	201	04	00	00	34136	08/25	10-AUG-25	409
1055	00	201	04	00	00	34137	08/25	10-AUG-25	3,409
1055	00	201	04	00	00	33200	08/25	05-AUG-25	366
1055	00	201	04	00	00	33201	08/25	05-AUG-25	409
1055	00	201	04	00	00	33202	08/25	05-AUG-25	409
1055	00	201	04	00	00	33203	08/25	05-AUG-25	414
1055	00	201	04	00	00	33204	08/25	05-AUG-25	366
1055	00	201	04	00	00	33205	08/25	05-AUG-25	366
1055	00	201	04	00	00	33206	08/25	05-AUG-25	366
1055	00	201	04	00	00	33207	08/25	05-AUG-25	109
1055	00	201	04	00	00	33208	08/25	05-AUG-25	109
1055	00	201	04	00	00	33209	08/25	05-AUG-25	187
1055	00	201	04	00	00	33210	08/25	05-AUG-25	436
1055	00	201	04	00	00	33211	08/25	05-AUG-25	305
1055	00	201	04	00	00	33212	08/25	05-AUG-25	556
1055	00	201	04	00	00	33213	08/25	05-AUG-25	477
1055	00	201	04	00	00	33214	08/25	05-AUG-25	256
1055	00	201	04	00	00	33215	08/25	05-AUG-25	409
1055	00	201	04	00	00	33216	08/25	05-AUG-25	726
1055	00	201	04	00	00	33217	08/25	05-AUG-25	908
1055	00	201	04	00	00	33218	08/25	05-AUG-25	621
1055	00	201	04	00	00	33219	08/25	05-AUG-25	477
1055	00	201	04	00	00	33220	08/25	05-AUG-25	142
1055	00	201	04	00	00	33221	08/25	05-AUG-25	169
1055	00	201	04	00	00	33222	08/25	05-AUG-25	1,453
1055	00	201	04	00	00	33223	08/25	05-AUG-25	9,329
1055	00	201	04	00	00	33224	08/25	05-AUG-25	3,995
1055	00	201	04	00	00	33225	08/25	05-AUG-25	953
1055	00	201	04	00	00	33226	08/25	05-AUG-25	169
1055	00	201	04	00	00	33227	08/25	05-AUG-25	436
1055	00	201	04	00	00	33228	08/25	05-AUG-25	366
1055	00	201	04	00	00	33229	08/25	05-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33230	08/25	05-AUG-25	191
1055	00	201	04	00	00	33231	08/25	05-AUG-25	420
1055	00	201	04	00	00	33232	08/25	05-AUG-25	9,318
1055	00	201	04	00	00	33233	08/25	05-AUG-25	9,318
1055	00	201	04	00	00	33234	08/25	05-AUG-25	9,318
1055	00	201	04	00	00	33235	08/25	05-AUG-25	370
1055	00	201	04	00	00	33236	08/25	05-AUG-25	436
1055	00	201	04	00	00	33238	08/25	05-AUG-25	9,319
1055	00	201	04	00	00	33239	08/25	05-AUG-25	908
1055	00	201	04	00	00	33240	08/25	05-AUG-25	563
1055	00	201	04	00	00	33241	08/25	05-AUG-25	1,407
1055	00	201	04	00	00	33242	08/25	05-AUG-25	409
1055	00	201	04	00	00	33243	08/25	05-AUG-25	343
1055	00	201	04	00	00	33244	08/25	05-AUG-25	366
1055	00	201	04	00	00	33245	08/25	06-AUG-25	287
1055	00	201	04	00	00	35803	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35804	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35013	08/25	15-AUG-25	682
1055	00	201	04	00	00	35014	08/25	15-AUG-25	409
1055	00	201	04	00	00	35015	08/25	15-AUG-25	409
1055	00	201	04	00	00	35016	08/25	15-AUG-25	682
1055	00	201	04	00	00	35017	08/25	15-AUG-25	409
1055	00	201	04	00	00	35018	08/25	15-AUG-25	682
1055	00	201	04	00	00	35019	08/25	15-AUG-25	409
1055	00	201	04	00	00	35020	08/25	15-AUG-25	621
1055	00	201	04	00	00	35021	08/25	15-AUG-25	409
1055	00	201	04	00	00	35849	08/25	19-AUG-25	366
1055	00	201	04	00	00	35850	08/25	19-AUG-25	305
1055	00	201	04	00	00	35851	08/25	19-AUG-25	477
1055	00	201	04	00	00	35852	08/25	19-AUG-25	477
1055	00	201	04	00	00	35853	08/25	19-AUG-25	682
1055	00	201	04	00	00	35854	08/25	19-AUG-25	409
1055	00	201	04	00	00	35855	08/25	19-AUG-25	377
1055	00	201	04	00	00	35856	08/25	19-AUG-25	2,440
1055	00	201	04	00	00	33246	08/25	06-AUG-25	409
1055	00	201	04	00	00	33247	08/25	06-AUG-25	409
1055	00	201	04	00	00	33248	08/25	06-AUG-25	409
1055	00	201	04	00	00	33249	08/25	06-AUG-25	409
1055	00	201	04	00	00	33250	08/25	06-AUG-25	409
1055	00	201	04	00	00	33251	08/25	06-AUG-25	431
1055	00	201	04	00	00	33252	08/25	06-AUG-25	682
1055	00	201	04	00	00	33253	08/25	06-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33254	08/25	06-AUG-25	409
1055	00	201	04	00	00	33255	08/25	06-AUG-25	409
1055	00	201	04	00	00	34083	08/25	10-AUG-25	3,337
1055	00	201	04	00	00	34084	08/25	10-AUG-25	266
1055	00	201	04	00	00	34085	08/25	10-AUG-25	2,942
1055	00	201	04	00	00	34086	08/25	10-AUG-25	725
1055	00	201	04	00	00	34087	08/25	10-AUG-25	725
1055	00	201	04	00	00	34088	08/25	10-AUG-25	366
1055	00	201	04	00	00	34089	08/25	10-AUG-25	3,409
1055	00	201	04	00	00	34090	08/25	10-AUG-25	266
1055	00	201	04	00	00	34091	08/25	10-AUG-25	409
1055	00	201	04	00	00	34092	08/25	10-AUG-25	678
1055	00	201	04	00	00	34093	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34094	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34095	08/25	10-AUG-25	1,453
1055	00	201	04	00	00	34096	08/25	10-AUG-25	2,942
1055	00	201	04	00	00	34097	08/25	10-AUG-25	449
1055	00	201	04	00	00	34098	08/25	10-AUG-25	341
1055	00	201	04	00	00	34099	08/25	10-AUG-25	1,453
1055	00	201	04	00	00	34100	08/25	10-AUG-25	2,906
1055	00	201	04	00	00	34101	08/25	10-AUG-25	3,632
1055	00	201	04	00	00	34102	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34103	08/25	10-AUG-25	2,179
1055	00	201	04	00	00	34104	08/25	10-AUG-25	2,701
1055	00	201	04	00	00	34105	08/25	10-AUG-25	3,087
1055	00	201	04	00	00	34106	08/25	10-AUG-25	3,087
1055	00	201	04	00	00	34107	08/25	10-AUG-25	3,087
1055	00	201	04	00	00	34108	08/25	10-AUG-25	2,701
1055	00	201	04	00	00	34109	08/25	10-AUG-25	2,906
1055	00	201	04	00	00	34110	08/25	10-AUG-25	409
1055	00	201	04	00	00	34111	08/25	10-AUG-25	4,245
1055	00	201	04	00	00	34112	08/25	10-AUG-25	2,860
1055	00	201	04	00	00	34113	08/25	10-AUG-25	3,632
1055	00	201	04	00	00	34114	08/25	10-AUG-25	3,050
1055	00	201	04	00	00	34115	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34116	08/25	10-AUG-25	3,409
1055	00	201	04	00	00	34117	08/25	10-AUG-25	409
1055	00	201	04	00	00	34118	08/25	10-AUG-25	409
1055	00	201	04	00	00	34120	08/25	10-AUG-25	398
1055	00	201	04	00	00	35887	08/25	19-AUG-25	409
1055	00	201	04	00	00	35888	08/25	19-AUG-25	4,313
1055	00	201	04	00	00	35889	08/25	19-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35890	08/25	19-AUG-25	414
1055	00	201	04	00	00	35891	08/25	19-AUG-25	4,090
1055	00	201	04	00	00	35892	08/25	19-AUG-25	915
1055	00	201	04	00	00	35893	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	35894	08/25	19-AUG-25	305
1055	00	201	04	00	00	35895	08/25	19-AUG-25	795
1055	00	201	04	00	00	35896	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35897	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35898	08/25	19-AUG-25	2,392
1055	00	201	04	00	00	35899	08/25	19-AUG-25	398
1055	00	201	04	00	00	35900	08/25	19-AUG-25	409
1055	00	201	04	00	00	35901	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35902	08/25	19-AUG-25	409
1055	00	201	04	00	00	35903	08/25	19-AUG-25	2,045
1055	00	201	04	00	00	34138	08/25	10-AUG-25	409
1055	00	201	04	00	00	34967	08/25	15-AUG-25	888
1055	00	201	04	00	00	34968	08/25	15-AUG-25	409
1055	00	201	04	00	00	34969	08/25	15-AUG-25	621
1055	00	201	04	00	00	34970	08/25	15-AUG-25	409
1055	00	201	04	00	00	34971	08/25	15-AUG-25	341
1055	00	201	04	00	00	34972	08/25	15-AUG-25	508
1055	00	201	04	00	00	34973	08/25	15-AUG-25	409
1055	00	201	04	00	00	34974	08/25	15-AUG-25	366
1055	00	201	04	00	00	34975	08/25	15-AUG-25	409
1055	00	201	04	00	00	34976	08/25	15-AUG-25	409
1055	00	201	04	00	00	34977	08/25	15-AUG-25	305
1055	00	201	04	00	00	34978	08/25	15-AUG-25	3,087
1055	00	201	04	00	00	34979	08/25	15-AUG-25	3,087
1055	00	201	04	00	00	34980	08/25	15-AUG-25	409
1055	00	201	04	00	00	34981	08/25	15-AUG-25	409
1055	00	201	04	00	00	34982	08/25	15-AUG-25	409
1055	00	201	04	00	00	34983	08/25	15-AUG-25	3,087
1055	00	201	04	00	00	34984	08/25	15-AUG-25	409
1055	00	201	04	00	00	34985	08/25	15-AUG-25	3,087
1055	00	201	04	00	00	34986	08/25	15-AUG-25	3,087
1055	00	201	04	00	00	34987	08/25	15-AUG-25	409
1055	00	201	04	00	00	34988	08/25	15-AUG-25	409
1055	00	201	04	00	00	34989	08/25	15-AUG-25	409
1055	00	201	04	00	00	34990	08/25	15-AUG-25	409
1055	00	201	04	00	00	34991	08/25	15-AUG-25	409
1055	00	201	04	00	00	34992	08/25	15-AUG-25	409
1055	00	201	04	00	00	34993	08/25	15-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34994	08/25	15-AUG-25	409
1055	00	201	04	00	00	34995	08/25	15-AUG-25	409
1055	00	201	04	00	00	34996	08/25	15-AUG-25	409
1055	00	201	04	00	00	34997	08/25	15-AUG-25	409
1055	00	201	04	00	00	34998	08/25	15-AUG-25	273
1055	00	201	04	00	00	34999	08/25	15-AUG-25	409
1055	00	201	04	00	00	35000	08/25	15-AUG-25	409
1055	00	201	04	00	00	35001	08/25	15-AUG-25	682
1055	00	201	04	00	00	35002	08/25	15-AUG-25	610
1055	00	201	04	00	00	35003	08/25	15-AUG-25	409
1055	00	201	04	00	00	35004	08/25	15-AUG-25	409
1055	00	201	04	00	00	35005	08/25	15-AUG-25	341
1055	00	201	04	00	00	35006	08/25	15-AUG-25	341
1055	00	201	04	00	00	35007	08/25	15-AUG-25	366
1055	00	201	04	00	00	35008	08/25	15-AUG-25	409
1055	00	201	04	00	00	35009	08/25	15-AUG-25	409
1055	00	201	04	00	00	35010	08/25	15-AUG-25	508
1055	00	201	04	00	00	35011	08/25	15-AUG-25	409
1055	00	201	04	00	00	35012	08/25	15-AUG-25	409
1055	00	201	04	00	00	33290	08/25	06-AUG-25	409
1055	00	201	04	00	00	33291	08/25	06-AUG-25	436
1055	00	201	04	00	00	33292	08/25	06-AUG-25	682
1055	00	201	04	00	00	33293	08/25	06-AUG-25	409
1055	00	201	04	00	00	33294	08/25	06-AUG-25	409
1055	00	201	04	00	00	33295	08/25	06-AUG-25	366
1055	00	201	04	00	00	33296	08/25	06-AUG-25	704
1055	00	201	04	00	00	33297	08/25	06-AUG-25	305
1055	00	201	04	00	00	33298	08/25	06-AUG-25	409
1055	00	201	04	00	00	33299	08/25	06-AUG-25	409
1055	00	201	04	00	00	10	08/25	01-AUG-25	9,318
1055	00	201	04	00	00	14	08/25	01-AUG-25	4,000
1055	00	201	04	00	00	32386	08/25	01-AUG-25	1,271
1055	00	201	04	00	00	32387	08/25	01-AUG-25	2,542
1055	00	201	04	00	00	32388	08/25	01-AUG-25	3,632
1055	00	201	04	00	00	32389	08/25	01-AUG-25	2,542
1055	00	201	04	00	00	32390	08/25	01-AUG-25	1,126
1055	00	201	04	00	00	32391	08/25	01-AUG-25	2,447
1055	00	201	04	00	00	32392	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32393	08/25	01-AUG-25	2,906
1055	00	201	04	00	00	32394	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32395	08/25	01-AUG-25	3,080
1055	00	201	04	00	00	32396	08/25	01-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32397	08/25	01-AUG-25	2,797
1055	00	201	04	00	00	32398	08/25	01-AUG-25	70
1055	00	201	04	00	00	32399	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32400	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32401	08/25	01-AUG-25	366
1055	00	201	04	00	00	32402	08/25	01-AUG-25	4,086
1055	00	201	04	00	00	32403	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32404	08/25	01-AUG-25	441
1055	00	201	04	00	00	32405	08/25	01-AUG-25	3,017
1055	00	201	04	00	00	32406	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32407	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	35857	08/25	19-AUG-25	2,243
1055	00	201	04	00	00	35858	08/25	19-AUG-25	409
1055	00	201	04	00	00	35859	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35860	08/25	19-AUG-25	1,023
1055	00	201	04	00	00	35861	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	35862	08/25	19-AUG-25	477
1055	00	201	04	00	00	35863	08/25	19-AUG-25	3,696
1055	00	201	04	00	00	35864	08/25	19-AUG-25	1,914
1055	00	201	04	00	00	35865	08/25	19-AUG-25	3,696
1055	00	201	04	00	00	35866	08/25	19-AUG-25	1,363
1055	00	201	04	00	00	35867	08/25	19-AUG-25	2,033
1055	00	201	04	00	00	35868	08/25	19-AUG-25	409
1055	00	201	04	00	00	35869	08/25	19-AUG-25	1,363
1055	00	201	04	00	00	35870	08/25	19-AUG-25	3,496
1055	00	201	04	00	00	35871	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35872	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35873	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35874	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	35875	08/25	19-AUG-25	409
1055	00	201	04	00	00	35876	08/25	19-AUG-25	409
1055	00	201	04	00	00	35877	08/25	19-AUG-25	409
1055	00	201	04	00	00	35878	08/25	19-AUG-25	4,313
1055	00	201	04	00	00	35879	08/25	19-AUG-25	2,796
1055	00	201	04	00	00	35880	08/25	19-AUG-25	409
1055	00	201	04	00	00	35881	08/25	19-AUG-25	409
1055	00	201	04	00	00	35882	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35883	08/25	19-AUG-25	478
1055	00	201	04	00	00	35884	08/25	19-AUG-25	409
1055	00	201	04	00	00	35885	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35886	08/25	19-AUG-25	409
1055	00	201	04	00	00	34182	08/25	10-AUG-25	2,500

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34183	08/25	10-AUG-25	610
1055	00	201	04	00	00	34184	08/25	10-AUG-25	682
1055	00	201	04	00	00	34185	08/25	10-AUG-25	409
1055	00	201	04	00	00	34186	08/25	10-AUG-25	1,363
1055	00	201	04	00	00	34187	08/25	10-AUG-25	366
1055	00	201	04	00	00	34188	08/25	10-AUG-25	366
1055	00	201	04	00	00	34189	08/25	10-AUG-25	409
1055	00	201	04	00	00	34190	08/25	10-AUG-25	366
1055	00	201	04	00	00	34191	08/25	10-AUG-25	409
1055	00	201	04	00	00	32408	08/25	01-AUG-25	409
1055	00	201	04	00	00	32409	08/25	01-AUG-25	2,797
1055	00	201	04	00	00	32410	08/25	01-AUG-25	2,045
1055	00	201	04	00	00	32411	08/25	01-AUG-25	1,023
1055	00	201	04	00	00	32412	08/25	01-AUG-25	795
1055	00	201	04	00	00	32413	08/25	01-AUG-25	2,045
1055	00	201	04	00	00	32414	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32415	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32416	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32417	08/25	01-AUG-25	409
1055	00	201	04	00	00	32418	08/25	01-AUG-25	682
1055	00	201	04	00	00	32419	08/25	01-AUG-25	409
1055	00	201	04	00	00	32420	08/25	01-AUG-25	2,542
1055	00	201	04	00	00	32421	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32422	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32423	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32424	08/25	01-AUG-25	3,450
1055	00	201	04	00	00	32425	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32426	08/25	01-AUG-25	3,814
1055	00	201	04	00	00	32427	08/25	01-AUG-25	2,797
1055	00	201	04	00	00	33256	08/25	06-AUG-25	409
1055	00	201	04	00	00	33257	08/25	06-AUG-25	409
1055	00	201	04	00	00	33258	08/25	06-AUG-25	409
1055	00	201	04	00	00	33259	08/25	06-AUG-25	366
1055	00	201	04	00	00	33260	08/25	06-AUG-25	508
1055	00	201	04	00	00	33261	08/25	06-AUG-25	682
1055	00	201	04	00	00	33262	08/25	06-AUG-25	703
1055	00	201	04	00	00	33263	08/25	06-AUG-25	266
1055	00	201	04	00	00	33264	08/25	06-AUG-25	610
1055	00	201	04	00	00	33265	08/25	06-AUG-25	682
1055	00	201	04	00	00	33266	08/25	06-AUG-25	409
1055	00	201	04	00	00	33267	08/25	06-AUG-25	341
1055	00	201	04	00	00	33268	08/25	06-AUG-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33269	08/25	06-AUG-25	409
1055	00	201	04	00	00	33270	08/25	06-AUG-25	409
1055	00	201	04	00	00	33271	08/25	06-AUG-25	409
1055	00	201	04	00	00	33272	08/25	06-AUG-25	190
1055	00	201	04	00	00	33273	08/25	06-AUG-25	409
1055	00	201	04	00	00	33274	08/25	06-AUG-25	409
1055	00	201	04	00	00	33275	08/25	06-AUG-25	100
1055	00	201	04	00	00	33276	08/25	06-AUG-25	795
1055	00	201	04	00	00	33277	08/25	06-AUG-25	409
1055	00	201	04	00	00	33278	08/25	06-AUG-25	409
1055	00	201	04	00	00	33279	08/25	06-AUG-25	409
1055	00	201	04	00	00	33280	08/25	06-AUG-25	409
1055	00	201	04	00	00	33281	08/25	06-AUG-25	409
1055	00	201	04	00	00	33282	08/25	06-AUG-25	682
1055	00	201	04	00	00	33283	08/25	06-AUG-25	682
1055	00	201	04	00	00	33284	08/25	06-AUG-25	682
1055	00	201	04	00	00	33285	08/25	06-AUG-25	795
1055	00	201	04	00	00	33286	08/25	06-AUG-25	477
1055	00	201	04	00	00	33287	08/25	06-AUG-25	409
1055	00	201	04	00	00	33288	08/25	06-AUG-25	409
1055	00	201	04	00	00	33289	08/25	06-AUG-25	409
1055	00	201	04	00	00	35074	08/25	15-AUG-25	477
1055	00	201	04	00	00	35075	08/25	15-AUG-25	266
1055	00	201	04	00	00	35076	08/25	15-AUG-25	409
1055	00	201	04	00	00	35904	08/25	19-AUG-25	1,017
1055	00	201	04	00	00	35905	08/25	19-AUG-25	409
1055	00	201	04	00	00	35906	08/25	19-AUG-25	3,337
1055	00	201	04	00	00	35907	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35908	08/25	19-AUG-25	3,814
1055	00	201	04	00	00	35909	08/25	19-AUG-25	1,346
1055	00	201	04	00	00	35910	08/25	19-AUG-25	431
1055	00	201	04	00	00	33300	08/25	06-AUG-25	366
1055	00	201	04	00	00	33301	08/25	06-AUG-25	366
1055	00	201	04	00	00	33302	08/25	06-AUG-25	508
1055	00	201	04	00	00	33303	08/25	06-AUG-25	508
1055	00	201	04	00	00	33304	08/25	06-AUG-25	409
1055	00	201	04	00	00	33305	08/25	06-AUG-25	436
1055	00	201	04	00	00	33306	08/25	06-AUG-25	436
1055	00	201	04	00	00	33307	08/25	06-AUG-25	572
1055	00	201	04	00	00	33308	08/25	06-AUG-25	109
1055	00	201	04	00	00	33309	08/25	06-AUG-25	443
1055	00	201	04	00	00	33310	08/25	06-AUG-25	2,760

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34139	08/25	10-AUG-25	409
1055	00	201	04	00	00	34140	08/25	10-AUG-25	556
1055	00	201	04	00	00	34141	08/25	10-AUG-25	2,724
1055	00	201	04	00	00	34142	08/25	10-AUG-25	2,542
1055	00	201	04	00	00	34143	08/25	10-AUG-25	409
1055	00	201	04	00	00	34144	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34145	08/25	10-AUG-25	341
1055	00	201	04	00	00	34146	08/25	10-AUG-25	341
1055	00	201	04	00	00	34147	08/25	10-AUG-25	4,767
1055	00	201	04	00	00	34148	08/25	10-AUG-25	6,583
1055	00	201	04	00	00	34149	08/25	10-AUG-25	3,409
1055	00	201	04	00	00	34150	08/25	10-AUG-25	682
1055	00	201	04	00	00	34151	08/25	10-AUG-25	2,045
1055	00	201	04	00	00	34152	08/25	10-AUG-25	2,797
1055	00	201	04	00	00	34153	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34154	08/25	10-AUG-25	2,797
1055	00	201	04	00	00	34155	08/25	10-AUG-25	682
1055	00	201	04	00	00	34156	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34157	08/25	10-AUG-25	682
1055	00	201	04	00	00	34158	08/25	10-AUG-25	477
1055	00	201	04	00	00	34159	08/25	10-AUG-25	409
1055	00	201	04	00	00	34160	08/25	10-AUG-25	682
1055	00	201	04	00	00	34161	08/25	10-AUG-25	341
1055	00	201	04	00	00	34162	08/25	10-AUG-25	409
1055	00	201	04	00	00	34163	08/25	10-AUG-25	409
1055	00	201	04	00	00	34164	08/25	10-AUG-25	409
1055	00	201	04	00	00	34165	08/25	10-AUG-25	409
1055	00	201	04	00	00	34166	08/25	10-AUG-25	682
1055	00	201	04	00	00	34167	08/25	10-AUG-25	682
1055	00	201	04	00	00	34168	08/25	10-AUG-25	2,797
1055	00	201	04	00	00	34169	08/25	10-AUG-25	3,677
1055	00	201	04	00	00	34170	08/25	10-AUG-25	682
1055	00	201	04	00	00	34171	08/25	10-AUG-25	266
1055	00	201	04	00	00	34172	08/25	10-AUG-25	409
1055	00	201	04	00	00	34173	08/25	10-AUG-25	2,701
1055	00	201	04	00	00	34174	08/25	10-AUG-25	409
1055	00	201	04	00	00	34175	08/25	10-AUG-25	3,409
1055	00	201	04	00	00	34176	08/25	10-AUG-25	763
1055	00	201	04	00	00	34177	08/25	10-AUG-25	341
1055	00	201	04	00	00	34178	08/25	10-AUG-25	409
1055	00	201	04	00	00	34179	08/25	10-AUG-25	409
1055	00	201	04	00	00	34180	08/25	10-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34181	08/25	10-AUG-25	2,542
1055	00	201	04	00	00	35949	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35950	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35951	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35952	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	35953	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	35954	08/25	19-AUG-25	305
1055	00	201	04	00	00	35955	08/25	19-AUG-25	409
1055	00	201	04	00	00	35956	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35957	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35958	08/25	19-AUG-25	2,220
1055	00	201	04	00	00	34192	08/25	10-AUG-25	305
1055	00	201	04	00	00	34193	08/25	10-AUG-25	610
1055	00	201	04	00	00	35022	08/25	15-AUG-25	409
1055	00	201	04	00	00	35023	08/25	15-AUG-25	409
1055	00	201	04	00	00	35024	08/25	15-AUG-25	80
1055	00	201	04	00	00	35025	08/25	15-AUG-25	2,220
1055	00	201	04	00	00	35026	08/25	15-AUG-25	409
1055	00	201	04	00	00	35027	08/25	15-AUG-25	682
1055	00	201	04	00	00	35028	08/25	15-AUG-25	682
1055	00	201	04	00	00	35029	08/25	15-AUG-25	409
1055	00	201	04	00	00	35030	08/25	15-AUG-25	795
1055	00	201	04	00	00	35031	08/25	15-AUG-25	287
1055	00	201	04	00	00	35032	08/25	15-AUG-25	366
1055	00	201	04	00	00	35033	08/25	15-AUG-25	409
1055	00	201	04	00	00	35034	08/25	15-AUG-25	409
1055	00	201	04	00	00	35035	08/25	15-AUG-25	409
1055	00	201	04	00	00	35036	08/25	15-AUG-25	409
1055	00	201	04	00	00	35037	08/25	15-AUG-25	409
1055	00	201	04	00	00	35038	08/25	15-AUG-25	409
1055	00	201	04	00	00	35039	08/25	15-AUG-25	409
1055	00	201	04	00	00	35040	08/25	15-AUG-25	366
1055	00	201	04	00	00	35041	08/25	15-AUG-25	409
1055	00	201	04	00	00	35042	08/25	15-AUG-25	409
1055	00	201	04	00	00	35043	08/25	15-AUG-25	972
1055	00	201	04	00	00	35044	08/25	15-AUG-25	409
1055	00	201	04	00	00	35045	08/25	15-AUG-25	409
1055	00	201	04	00	00	35046	08/25	15-AUG-25	409
1055	00	201	04	00	00	35047	08/25	15-AUG-25	409
1055	00	201	04	00	00	35048	08/25	15-AUG-25	682
1055	00	201	04	00	00	35049	08/25	15-AUG-25	477
1055	00	201	04	00	00	35050	08/25	15-AUG-25	477

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35051	08/25	15-AUG-25	305
1055	00	201	04	00	00	35052	08/25	15-AUG-25	366
1055	00	201	04	00	00	35053	08/25	15-AUG-25	409
1055	00	201	04	00	00	35054	08/25	15-AUG-25	409
1055	00	201	04	00	00	35055	08/25	15-AUG-25	409
1055	00	201	04	00	00	35056	08/25	15-AUG-25	409
1055	00	201	04	00	00	35057	08/25	15-AUG-25	409
1055	00	201	04	00	00	35058	08/25	15-AUG-25	366
1055	00	201	04	00	00	35059	08/25	15-AUG-25	414
1055	00	201	04	00	00	35060	08/25	15-AUG-25	414
1055	00	201	04	00	00	35061	08/25	15-AUG-25	682
1055	00	201	04	00	00	35062	08/25	15-AUG-25	414
1055	00	201	04	00	00	35063	08/25	15-AUG-25	1,090
1055	00	201	04	00	00	35064	08/25	15-AUG-25	556
1055	00	201	04	00	00	35065	08/25	15-AUG-25	239
1055	00	201	04	00	00	35066	08/25	15-AUG-25	366
1055	00	201	04	00	00	35067	08/25	15-AUG-25	366
1055	00	201	04	00	00	35068	08/25	15-AUG-25	366
1055	00	201	04	00	00	35069	08/25	15-AUG-25	305
1055	00	201	04	00	00	35070	08/25	15-AUG-25	305
1055	00	201	04	00	00	35071	08/25	15-AUG-25	409
1055	00	201	04	00	00	35072	08/25	15-AUG-25	790
1055	00	201	04	00	00	35073	08/25	15-AUG-25	266
1055	00	201	04	00	00	32437	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32438	08/25	01-AUG-25	682
1055	00	201	04	00	00	32439	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32440	08/25	01-AUG-25	2,464
1055	00	201	04	00	00	32441	08/25	01-AUG-25	3,477
1055	00	201	04	00	00	32442	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32443	08/25	01-AUG-25	3,632
1055	00	201	04	00	00	32444	08/25	01-AUG-25	409
1055	00	201	04	00	00	32445	08/25	01-AUG-25	366
1055	00	201	04	00	00	32446	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32447	08/25	01-AUG-25	409
1055	00	201	04	00	00	32448	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32449	08/25	01-AUG-25	2,045
1055	00	201	04	00	00	32450	08/25	01-AUG-25	1,704
1055	00	201	04	00	00	32451	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32452	08/25	01-AUG-25	2,701
1055	00	201	04	00	00	32453	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32454	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32455	08/25	01-AUG-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32456	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32457	08/25	01-AUG-25	2,701
1055	00	201	04	00	00	32458	08/25	01-AUG-25	3,814
1055	00	201	04	00	00	32459	08/25	01-AUG-25	1,363
1055	00	201	04	00	00	32460	08/25	01-AUG-25	431
1055	00	201	04	00	00	32461	08/25	01-AUG-25	953
1055	00	201	04	00	00	32462	08/25	01-AUG-25	2,724
1055	00	201	04	00	00	35911	08/25	19-AUG-25	4,358
1055	00	201	04	00	00	35912	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35913	08/25	19-AUG-25	409
1055	00	201	04	00	00	35914	08/25	19-AUG-25	2,179
1055	00	201	04	00	00	35915	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35916	08/25	19-AUG-25	409
1055	00	201	04	00	00	35917	08/25	19-AUG-25	409
1055	00	201	04	00	00	35918	08/25	19-AUG-25	1,023
1055	00	201	04	00	00	35919	08/25	19-AUG-25	366
1055	00	201	04	00	00	35920	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35921	08/25	19-AUG-25	377
1055	00	201	04	00	00	35922	08/25	19-AUG-25	2,033
1055	00	201	04	00	00	35923	08/25	19-AUG-25	409
1055	00	201	04	00	00	35924	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35925	08/25	19-AUG-25	3,269
1055	00	201	04	00	00	35926	08/25	19-AUG-25	409
1055	00	201	04	00	00	35927	08/25	19-AUG-25	366
1055	00	201	04	00	00	35928	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	35929	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35930	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35931	08/25	19-AUG-25	2,440
1055	00	201	04	00	00	35932	08/25	19-AUG-25	3,741
1055	00	201	04	00	00	35933	08/25	19-AUG-25	305
1055	00	201	04	00	00	35934	08/25	19-AUG-25	305
1055	00	201	04	00	00	35935	08/25	19-AUG-25	266
1055	00	201	04	00	00	35936	08/25	19-AUG-25	431
1055	00	201	04	00	00	35937	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	35938	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35939	08/25	19-AUG-25	2,727
1055	00	201	04	00	00	35940	08/25	19-AUG-25	2,447
1055	00	201	04	00	00	35941	08/25	19-AUG-25	2,574
1055	00	201	04	00	00	35942	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35943	08/25	19-AUG-25	477
1055	00	201	04	00	00	35944	08/25	19-AUG-25	366
1055	00	201	04	00	00	35945	08/25	19-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35946	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35947	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35948	08/25	19-AUG-25	2,392
1055	00	201	04	00	00	32472	08/25	01-AUG-25	682
1055	00	201	04	00	00	32473	08/25	01-AUG-25	1,000
1055	00	201	04	00	00	32474	08/25	01-AUG-25	341
1055	00	201	04	00	00	32475	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	32476	08/25	01-AUG-25	409
1055	00	201	04	00	00	32477	08/25	01-AUG-25	2,440
1055	00	201	04	00	00	32478	08/25	01-AUG-25	305
1055	00	201	04	00	00	32479	08/25	01-AUG-25	409
1055	00	201	04	00	00	32480	08/25	01-AUG-25	3,269
1055	00	201	04	00	00	32481	08/25	01-AUG-25	4,767
1055	00	201	04	00	00	32482	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	33311	08/25	06-AUG-25	682
1055	00	201	04	00	00	33312	08/25	06-AUG-25	366
1055	00	201	04	00	00	33313	08/25	06-AUG-25	572
1055	00	201	04	00	00	33314	08/25	06-AUG-25	908
1055	00	201	04	00	00	33315	08/25	06-AUG-25	409
1055	00	201	04	00	00	33316	08/25	06-AUG-25	1,707
1055	00	201	04	00	00	33317	08/25	06-AUG-25	1,703
1055	00	201	04	00	00	33318	08/25	06-AUG-25	420
1055	00	201	04	00	00	33319	08/25	06-AUG-25	420
1055	00	201	04	00	00	33320	08/25	06-AUG-25	908
1055	00	201	04	00	00	33321	08/25	06-AUG-25	3,995
1055	00	201	04	00	00	33322	08/25	06-AUG-25	2,361
1055	00	201	04	00	00	33323	08/25	06-AUG-25	888
1055	00	201	04	00	00	33324	08/25	06-AUG-25	191
1055	00	201	04	00	00	33325	08/25	06-AUG-25	1,453
1055	00	201	04	00	00	33326	08/25	06-AUG-25	726
1055	00	201	04	00	00	33327	08/25	06-AUG-25	726
1055	00	201	04	00	00	33328	08/25	06-AUG-25	500
1055	00	201	04	00	00	33329	08/25	06-AUG-25	366
1055	00	201	04	00	00	33330	08/25	06-AUG-25	366
1055	00	201	04	00	00	33331	08/25	06-AUG-25	2,724
1055	00	201	04	00	00	33332	08/25	06-AUG-25	490
1055	00	201	04	00	00	33333	08/25	06-AUG-25	2,906
1055	00	201	04	00	00	33334	08/25	06-AUG-25	363
1055	00	201	04	00	00	33335	08/25	06-AUG-25	3,814
1055	00	201	04	00	00	33336	08/25	06-AUG-25	233
1055	00	201	04	00	00	33337	08/25	06-AUG-25	233
1055	00	201	04	00	00	33338	08/25	06-AUG-25	441

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33339	08/25	06-AUG-25	409
1055	00	201	04	00	00	33340	08/25	06-AUG-25	409
1055	00	201	04	00	00	33341	08/25	06-AUG-25	682
1055	00	201	04	00	00	33342	08/25	06-AUG-25	343
1055	00	201	04	00	00	33343	08/25	06-AUG-25	436
1055	00	201	04	00	00	33344	08/25	06-AUG-25	443
1055	00	201	04	00	00	33345	08/25	06-AUG-25	2,860
1055	00	201	04	00	00	33346	08/25	07-AUG-25	409
1055	00	201	04	00	00	33347	08/25	07-AUG-25	370
1055	00	201	04	00	00	33348	08/25	07-AUG-25	409
1055	00	201	04	00	00	33349	08/25	07-AUG-25	431
1055	00	201	04	00	00	33350	08/25	07-AUG-25	305
1055	00	201	04	00	00	33351	08/25	07-AUG-25	682
1055	00	201	04	00	00	33352	08/25	07-AUG-25	490
1055	00	201	04	00	00	33353	08/25	07-AUG-25	366
1055	00	201	04	00	00	33354	08/25	07-AUG-25	305
1055	00	201	04	00	00	32428	08/25	01-AUG-25	2,797
1055	00	201	04	00	00	32429	08/25	01-AUG-25	682
1055	00	201	04	00	00	32430	08/25	01-AUG-25	305
1055	00	201	04	00	00	32431	08/25	01-AUG-25	556
1055	00	201	04	00	00	32432	08/25	01-AUG-25	610
1055	00	201	04	00	00	32433	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32434	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32435	08/25	01-AUG-25	2,990
1055	00	201	04	00	00	32436	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	33364	08/25	07-AUG-25	795
1055	00	201	04	00	00	33365	08/25	07-AUG-25	508
1055	00	201	04	00	00	34194	08/25	10-AUG-25	682
1055	00	201	04	00	00	34195	08/25	10-AUG-25	366
1055	00	201	04	00	00	34196	08/25	10-AUG-25	409
1055	00	201	04	00	00	34197	08/25	10-AUG-25	682
1055	00	201	04	00	00	34198	08/25	10-AUG-25	3,741
1055	00	201	04	00	00	34199	08/25	10-AUG-25	409
1055	00	201	04	00	00	34200	08/25	10-AUG-25	409
1055	00	201	04	00	00	34201	08/25	10-AUG-25	409
1055	00	201	04	00	00	34202	08/25	10-AUG-25	3,050
1055	00	201	04	00	00	34203	08/25	10-AUG-25	366
1055	00	201	04	00	00	34204	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34205	08/25	10-AUG-25	2,906
1055	00	201	04	00	00	34206	08/25	10-AUG-25	341
1055	00	201	04	00	00	34207	08/25	10-AUG-25	409
1055	00	201	04	00	00	34208	08/25	10-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34209	08/25	10-AUG-25	690
1055	00	201	04	00	00	34210	08/25	10-AUG-25	2,701
1055	00	201	04	00	00	34211	08/25	10-AUG-25	366
1055	00	201	04	00	00	34212	08/25	10-AUG-25	1,363
1055	00	201	04	00	00	34213	08/25	10-AUG-25	366
1055	00	201	04	00	00	34214	08/25	10-AUG-25	409
1055	00	201	04	00	00	34215	08/25	10-AUG-25	409
1055	00	201	04	00	00	34216	08/25	10-AUG-25	409
1055	00	201	04	00	00	34217	08/25	10-AUG-25	1,362
1055	00	201	04	00	00	34218	08/25	10-AUG-25	366
1055	00	201	04	00	00	34219	08/25	10-AUG-25	1,163
1055	00	201	04	00	00	34220	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34221	08/25	10-AUG-25	416
1055	00	201	04	00	00	34222	08/25	10-AUG-25	3,068
1055	00	201	04	00	00	34223	08/25	10-AUG-25	409
1055	00	201	04	00	00	34224	08/25	10-AUG-25	409
1055	00	201	04	00	00	34225	08/25	10-AUG-25	266
1055	00	201	04	00	00	34226	08/25	10-AUG-25	200
1055	00	201	04	00	00	34227	08/25	10-AUG-25	2,045
1055	00	201	04	00	00	34228	08/25	10-AUG-25	190
1055	00	201	04	00	00	34229	08/25	10-AUG-25	518
1055	00	201	04	00	00	34230	08/25	10-AUG-25	682
1055	00	201	04	00	00	34231	08/25	10-AUG-25	287
1055	00	201	04	00	00	34232	08/25	10-AUG-25	314
1055	00	201	04	00	00	34233	08/25	10-AUG-25	1,050
1055	00	201	04	00	00	34234	08/25	10-AUG-25	366
1055	00	201	04	00	00	34235	08/25	10-AUG-25	2,000
1055	00	201	04	00	00	34236	08/25	10-AUG-25	4,540
1055	00	201	04	00	00	34237	08/25	10-AUG-25	682
1055	00	201	04	00	00	34239	08/25	10-AUG-25	708
1055	00	201	04	00	00	34240	08/25	10-AUG-25	7,900
1055	00	201	04	00	00	34241	08/25	10-AUG-25	431
1055	00	201	04	00	00	34242	08/25	10-AUG-25	3,087
1055	00	201	04	00	00	34243	08/25	10-AUG-25	366
1055	00	201	04	00	00	34244	08/25	10-AUG-25	2,906
1055	00	201	04	00	00	34245	08/25	10-AUG-25	409
1055	00	201	04	00	00	34246	08/25	10-AUG-25	409
1055	00	201	04	00	00	34247	08/25	10-AUG-25	409
1055	00	201	04	00	00	32463	08/25	01-AUG-25	409
1055	00	201	04	00	00	32464	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32465	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32466	08/25	01-AUG-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32467	08/25	01-AUG-25	3,269
1055	00	201	04	00	00	32468	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32469	08/25	01-AUG-25	682
1055	00	201	04	00	00	32470	08/25	01-AUG-25	2,080
1055	00	201	04	00	00	32471	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	35084	08/25	15-AUG-25	409
1055	00	201	04	00	00	35085	08/25	15-AUG-25	1,373
1055	00	201	04	00	00	35086	08/25	16-AUG-25	366
1055	00	201	04	00	00	35087	08/25	16-AUG-25	366
1055	00	201	04	00	00	35088	08/25	16-AUG-25	409
1055	00	201	04	00	00	35089	08/25	16-AUG-25	682
1055	00	201	04	00	00	35090	08/25	16-AUG-25	366
1055	00	201	04	00	00	35091	08/25	16-AUG-25	441
1055	00	201	04	00	00	35092	08/25	16-AUG-25	441
1055	00	201	04	00	00	35093	08/25	16-AUG-25	441
1055	00	201	04	00	00	35094	08/25	16-AUG-25	441
1055	00	201	04	00	00	35095	08/25	16-AUG-25	441
1055	00	201	04	00	00	35096	08/25	16-AUG-25	441
1055	00	201	04	00	00	35097	08/25	16-AUG-25	441
1055	00	201	04	00	00	35098	08/25	16-AUG-25	409
1055	00	201	04	00	00	35099	08/25	16-AUG-25	441
1055	00	201	04	00	00	35100	08/25	16-AUG-25	366
1055	00	201	04	00	00	35101	08/25	16-AUG-25	409
1055	00	201	04	00	00	35102	08/25	16-AUG-25	409
1055	00	201	04	00	00	35103	08/25	16-AUG-25	305
1055	00	201	04	00	00	35104	08/25	16-AUG-25	409
1055	00	201	04	00	00	35105	08/25	16-AUG-25	409
1055	00	201	04	00	00	35106	08/25	16-AUG-25	409
1055	00	201	04	00	00	35107	08/25	16-AUG-25	409
1055	00	201	04	00	00	35108	08/25	16-AUG-25	682
1055	00	201	04	00	00	35109	08/25	16-AUG-25	682
1055	00	201	04	00	00	35110	08/25	16-AUG-25	409
1055	00	201	04	00	00	35111	08/25	16-AUG-25	409
1055	00	201	04	00	00	35112	08/25	16-AUG-25	409
1055	00	201	04	00	00	35113	08/25	16-AUG-25	414
1055	00	201	04	00	00	35114	08/25	16-AUG-25	414
1055	00	201	04	00	00	35115	08/25	16-AUG-25	409
1055	00	201	04	00	00	35116	08/25	16-AUG-25	414
1055	00	201	04	00	00	35117	08/25	16-AUG-25	409
1055	00	201	04	00	00	35118	08/25	16-AUG-25	366
1055	00	201	04	00	00	35119	08/25	16-AUG-25	409
1055	00	201	04	00	00	35120	08/25	16-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35121	08/25	16-AUG-25	682
1055	00	201	04	00	00	35122	08/25	16-AUG-25	190
1055	00	201	04	00	00	35123	08/25	16-AUG-25	409
1055	00	201	04	00	00	35124	08/25	16-AUG-25	305
1055	00	201	04	00	00	35125	08/25	16-AUG-25	305
1055	00	201	04	00	00	35126	08/25	16-AUG-25	409
1055	00	201	04	00	00	35127	08/25	16-AUG-25	409
1055	00	201	04	00	00	35128	08/25	16-AUG-25	409
1055	00	201	04	00	00	35129	08/25	16-AUG-25	409
1055	00	201	04	00	00	35130	08/25	16-AUG-25	266
1055	00	201	04	00	00	35131	08/25	16-AUG-25	409
1055	00	201	04	00	00	35959	08/25	19-AUG-25	409
1055	00	201	04	00	00	35960	08/25	19-AUG-25	1,158
1055	00	201	04	00	00	35961	08/25	19-AUG-25	2,588
1055	00	201	04	00	00	35962	08/25	19-AUG-25	1,211
1055	00	201	04	00	00	35963	08/25	19-AUG-25	2,841
1055	00	201	04	00	00	35964	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35965	08/25	19-AUG-25	4,631
1055	00	201	04	00	00	33355	08/25	07-AUG-25	409
1055	00	201	04	00	00	33356	08/25	07-AUG-25	409
1055	00	201	04	00	00	33357	08/25	07-AUG-25	409
1055	00	201	04	00	00	33358	08/25	07-AUG-25	409
1055	00	201	04	00	00	33359	08/25	07-AUG-25	409
1055	00	201	04	00	00	33360	08/25	07-AUG-25	409
1055	00	201	04	00	00	33361	08/25	07-AUG-25	409
1055	00	201	04	00	00	33362	08/25	07-AUG-25	409
1055	00	201	04	00	00	33363	08/25	07-AUG-25	682
1055	00	201	04	00	00	32509	08/25	01-AUG-25	2,153
1055	00	201	04	00	00	32510	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32511	08/25	01-AUG-25	409
1055	00	201	04	00	00	32512	08/25	01-AUG-25	585
1055	00	201	04	00	00	32513	08/25	01-AUG-25	409
1055	00	201	04	00	00	32514	08/25	01-AUG-25	3,050
1055	00	201	04	00	00	32515	08/25	01-AUG-25	409
1055	00	201	04	00	00	35966	08/25	19-AUG-25	2,045
1055	00	201	04	00	00	35967	08/25	19-AUG-25	2,352
1055	00	201	04	00	00	35968	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35969	08/25	19-AUG-25	8,140
1055	00	201	04	00	00	35970	08/25	19-AUG-25	305
1055	00	201	04	00	00	35971	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35972	08/25	19-AUG-25	3,450
1055	00	201	04	00	00	35973	08/25	19-AUG-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35974	08/25	19-AUG-25	436
1055	00	201	04	00	00	35975	08/25	19-AUG-25	2,415
1055	00	201	04	00	00	35976	08/25	19-AUG-25	2,206
1055	00	201	04	00	00	35977	08/25	19-AUG-25	1,380
1055	00	201	04	00	00	35978	08/25	19-AUG-25	4,903
1055	00	201	04	00	00	35979	08/25	19-AUG-25	436
1055	00	201	04	00	00	35980	08/25	19-AUG-25	1,380
1055	00	201	04	00	00	35981	08/25	19-AUG-25	1,023
1055	00	201	04	00	00	35982	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	35983	08/25	19-AUG-25	436
1055	00	201	04	00	00	35984	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35985	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35986	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	35987	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	35988	08/25	19-AUG-25	3,080
1055	00	201	04	00	00	35989	08/25	19-AUG-25	436
1055	00	201	04	00	00	35990	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	35991	08/25	19-AUG-25	3,995
1055	00	201	04	00	00	35992	08/25	19-AUG-25	3,439
1055	00	201	04	00	00	35993	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	35994	08/25	19-AUG-25	3,997
1055	00	201	04	00	00	35995	08/25	19-AUG-25	309
1055	00	201	04	00	00	35996	08/25	19-AUG-25	414
1055	00	201	04	00	00	35997	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	35998	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	35999	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	36000	08/25	19-AUG-25	1,126
1055	00	201	04	00	00	36001	08/25	19-AUG-25	441
1055	00	201	04	00	00	36002	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36003	08/25	19-AUG-25	3,050
1055	00	201	04	00	00	36004	08/25	19-AUG-25	3,977
1055	00	201	04	00	00	36005	08/25	19-AUG-25	3,068
1055	00	201	04	00	00	36006	08/25	19-AUG-25	1,453
1055	00	201	04	00	00	36007	08/25	19-AUG-25	409
1055	00	201	04	00	00	36008	08/25	19-AUG-25	366
1055	00	201	04	00	00	36009	08/25	19-AUG-25	682
1055	00	201	04	00	00	36010	08/25	19-AUG-25	477
1055	00	201	04	00	00	36011	08/25	19-AUG-25	1,106
1055	00	201	04	00	00	36012	08/25	19-AUG-25	4,540
1055	00	201	04	00	00	36013	08/25	19-AUG-25	4,540
1055	00	201	04	00	00	34248	08/25	10-AUG-25	305
1055	00	201	04	00	00	34249	08/25	10-AUG-25	420

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35077	08/25	15-AUG-25	682
1055	00	201	04	00	00	35078	08/25	15-AUG-25	287
1055	00	201	04	00	00	35079	08/25	15-AUG-25	2,724
1055	00	201	04	00	00	35080	08/25	15-AUG-25	3,814
1055	00	201	04	00	00	35081	08/25	15-AUG-25	409
1055	00	201	04	00	00	35082	08/25	15-AUG-25	726
1055	00	201	04	00	00	35083	08/25	15-AUG-25	726
1055	00	201	04	00	00	33370	08/25	07-AUG-25	1,453
1055	00	201	04	00	00	33371	08/25	07-AUG-25	409
1055	00	201	04	00	00	33372	08/25	07-AUG-25	366
1055	00	201	04	00	00	33373	08/25	07-AUG-25	610
1055	00	201	04	00	00	33374	08/25	07-AUG-25	795
1055	00	201	04	00	00	33375	08/25	07-AUG-25	409
1055	00	201	04	00	00	33376	08/25	07-AUG-25	366
1055	00	201	04	00	00	33377	08/25	07-AUG-25	409
1055	00	201	04	00	00	33378	08/25	07-AUG-25	266
1055	00	201	04	00	00	33379	08/25	07-AUG-25	477
1055	00	201	04	00	00	33380	08/25	07-AUG-25	409
1055	00	201	04	00	00	33381	08/25	07-AUG-25	366
1055	00	201	04	00	00	33382	08/25	07-AUG-25	366
1055	00	201	04	00	00	33383	08/25	07-AUG-25	409
1055	00	201	04	00	00	33384	08/25	07-AUG-25	409
1055	00	201	04	00	00	33385	08/25	07-AUG-25	477
1055	00	201	04	00	00	33386	08/25	07-AUG-25	621
1055	00	201	04	00	00	33387	08/25	07-AUG-25	200
1055	00	201	04	00	00	33388	08/25	07-AUG-25	621
1055	00	201	04	00	00	33389	08/25	07-AUG-25	266
1055	00	201	04	00	00	33390	08/25	07-AUG-25	305
1055	00	201	04	00	00	33391	08/25	07-AUG-25	599
1055	00	201	04	00	00	33392	08/25	07-AUG-25	366
1055	00	201	04	00	00	33393	08/25	07-AUG-25	441
1055	00	201	04	00	00	33394	08/25	07-AUG-25	441
1055	00	201	04	00	00	33395	08/25	07-AUG-25	441
1055	00	201	04	00	00	33396	08/25	07-AUG-25	441
1055	00	201	04	00	00	33397	08/25	07-AUG-25	305
1055	00	201	04	00	00	33398	08/25	07-AUG-25	409
1055	00	201	04	00	00	33399	08/25	07-AUG-25	409
1055	00	201	04	00	00	33400	08/25	07-AUG-25	409
1055	00	201	04	00	00	33401	08/25	07-AUG-25	621
1055	00	201	04	00	00	33402	08/25	07-AUG-25	414
1055	00	201	04	00	00	33403	08/25	07-AUG-25	409
1055	00	201	04	00	00	33404	08/25	07-AUG-25	441

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	33405	08/25	07-AUG-25	414
1055	00	201	04	00	00	33406	08/25	07-AUG-25	1,704
1055	00	201	04	00	00	33407	08/25	07-AUG-25	999
1055	00	201	04	00	00	32483	08/25	01-AUG-25	409
1055	00	201	04	00	00	32484	08/25	01-AUG-25	3,087
1055	00	201	04	00	00	32485	08/25	01-AUG-25	2,033
1055	00	201	04	00	00	32486	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32487	08/25	01-AUG-25	682
1055	00	201	04	00	00	32488	08/25	01-AUG-25	2,440
1055	00	201	04	00	00	32489	08/25	01-AUG-25	409
1055	00	201	04	00	00	32490	08/25	01-AUG-25	3,409
1055	00	201	04	00	00	32491	08/25	01-AUG-25	682
1055	00	201	04	00	00	32492	08/25	01-AUG-25	682
1055	00	201	04	00	00	32493	08/25	01-AUG-25	682
1055	00	201	04	00	00	32494	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32495	08/25	01-AUG-25	1,023
1055	00	201	04	00	00	32496	08/25	01-AUG-25	409
1055	00	201	04	00	00	32497	08/25	01-AUG-25	1,363
1055	00	201	04	00	00	32498	08/25	01-AUG-25	1,453
1055	00	201	04	00	00	32499	08/25	01-AUG-25	682
1055	00	201	04	00	00	32500	08/25	01-AUG-25	359
1055	00	201	04	00	00	32501	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32502	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32503	08/25	01-AUG-25	409
1055	00	201	04	00	00	32504	08/25	01-AUG-25	409
1055	00	201	04	00	00	32505	08/25	01-AUG-25	409
1055	00	201	04	00	00	32506	08/25	01-AUG-25	682
1055	00	201	04	00	00	32507	08/25	01-AUG-25	2,542
1055	00	201	04	00	00	32508	08/25	01-AUG-25	409
1055	00	201	04	00	00	34263	08/25	11-AUG-25	2,906
1055	00	201	04	00	00	34264	08/25	11-AUG-25	2,906
1055	00	201	04	00	00	34265	08/25	11-AUG-25	4,086
1055	00	201	04	00	00	34266	08/25	11-AUG-25	91
1055	00	201	04	00	00	34267	08/25	11-AUG-25	682
1055	00	201	04	00	00	34268	08/25	11-AUG-25	409
1055	00	201	04	00	00	34269	08/25	11-AUG-25	2,045
1055	00	201	04	00	00	34270	08/25	11-AUG-25	305
1055	00	201	04	00	00	34271	08/25	11-AUG-25	682
1055	00	201	04	00	00	34272	08/25	11-AUG-25	3,068
1055	00	201	04	00	00	34273	08/25	11-AUG-25	266
1055	00	201	04	00	00	34274	08/25	11-AUG-25	2,542
1055	00	201	04	00	00	34275	08/25	11-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34276	08/25	11-AUG-25	409
1055	00	201	04	00	00	34277	08/25	11-AUG-25	366
1055	00	201	04	00	00	34278	08/25	11-AUG-25	266
1055	00	201	04	00	00	34279	08/25	11-AUG-25	409
1055	00	201	04	00	00	34280	08/25	11-AUG-25	409
1055	00	201	04	00	00	34281	08/25	11-AUG-25	795
1055	00	201	04	00	00	34282	08/25	11-AUG-25	409
1055	00	201	04	00	00	34283	08/25	11-AUG-25	572
1055	00	201	04	00	00	34284	08/25	11-AUG-25	366
1055	00	201	04	00	00	34285	08/25	11-AUG-25	409
1055	00	201	04	00	00	34286	08/25	11-AUG-25	436
1055	00	201	04	00	00	34287	08/25	11-AUG-25	4,245
1055	00	201	04	00	00	34288	08/25	11-AUG-25	436
1055	00	201	04	00	00	34289	08/25	11-AUG-25	409
1055	00	201	04	00	00	34290	08/25	11-AUG-25	409
1055	00	201	04	00	00	34291	08/25	11-AUG-25	366
1055	00	201	04	00	00	34292	08/25	11-AUG-25	409
1055	00	201	04	00	00	34293	08/25	11-AUG-25	409
1055	00	201	04	00	00	34294	08/25	11-AUG-25	409
1055	00	201	04	00	00	34295	08/25	11-AUG-25	305
1055	00	201	04	00	00	34296	08/25	11-AUG-25	305
1055	00	201	04	00	00	34297	08/25	11-AUG-25	409
1055	00	201	04	00	00	34298	08/25	11-AUG-25	409
1055	00	201	04	00	00	34299	08/25	11-AUG-25	477
1055	00	201	04	00	00	34300	08/25	11-AUG-25	409
1055	00	201	04	00	00	32516	08/25	01-AUG-25	3,588
1055	00	201	04	00	00	32517	08/25	01-AUG-25	409
1055	00	201	04	00	00	32518	08/25	01-AUG-25	409
1055	00	201	04	00	00	32519	08/25	01-AUG-25	2,745
1055	00	201	04	00	00	32520	08/25	01-AUG-25	409
1055	00	201	04	00	00	32521	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32522	08/25	01-AUG-25	610
1055	00	201	04	00	00	32523	08/25	01-AUG-25	409
1055	00	201	04	00	00	32524	08/25	01-AUG-25	366
1055	00	201	04	00	00	32525	08/25	01-AUG-25	409
1055	00	201	04	00	00	32526	08/25	01-AUG-25	568
1055	00	201	04	00	00	32527	08/25	01-AUG-25	377
1055	00	201	04	00	00	32528	08/25	01-AUG-25	409
1055	00	201	04	00	00	32529	08/25	01-AUG-25	287
1055	00	201	04	00	00	32530	08/25	01-AUG-25	477
1055	00	201	04	00	00	32531	08/25	01-AUG-25	409
1055	00	201	04	00	00	32532	08/25	01-AUG-25	398

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	32533	08/25	01-AUG-25	2,727
1055	00	201	04	00	00	32534	08/25	01-AUG-25	1,363
1055	00	201	04	00	00	32535	08/25	01-AUG-25	409
1055	00	201	04	00	00	32536	08/25	01-AUG-25	409
1055	00	201	04	00	00	32537	08/25	01-AUG-25	409
1055	00	201	04	00	00	33366	08/25	07-AUG-25	366
1055	00	201	04	00	00	33367	08/25	07-AUG-25	409
1055	00	201	04	00	00	33368	08/25	07-AUG-25	863
1055	00	201	04	00	00	33369	08/25	07-AUG-25	409
1055	00	201	04	00	00	35154	08/25	16-AUG-25	419
1055	00	201	04	00	00	35155	08/25	16-AUG-25	419
1055	00	201	04	00	00	35156	08/25	16-AUG-25	341
1055	00	201	04	00	00	35157	08/25	16-AUG-25	572
1055	00	201	04	00	00	35158	08/25	16-AUG-25	1,407
1055	00	201	04	00	00	35159	08/25	16-AUG-25	305
1055	00	201	04	00	00	35160	08/25	16-AUG-25	305
1055	00	201	04	00	00	35161	08/25	16-AUG-25	409
1055	00	201	04	00	00	35162	08/25	16-AUG-25	409
1055	00	201	04	00	00	35163	08/25	16-AUG-25	414
1055	00	201	04	00	00	35164	08/25	17-AUG-25	441
1055	00	201	04	00	00	35165	08/25	17-AUG-25	409
1055	00	201	04	00	00	35166	08/25	17-AUG-25	585
1055	00	201	04	00	00	35167	08/25	17-AUG-25	508
1055	00	201	04	00	00	35168	08/25	17-AUG-25	409
1055	00	201	04	00	00	35169	08/25	17-AUG-25	341
1055	00	201	04	00	00	35170	08/25	17-AUG-25	266
1055	00	201	04	00	00	35171	08/25	17-AUG-25	490
1055	00	201	04	00	00	35172	08/25	17-AUG-25	305
1055	00	201	04	00	00	35173	08/25	17-AUG-25	409
1055	00	201	04	00	00	35174	08/25	17-AUG-25	431
1055	00	201	04	00	00	35175	08/25	17-AUG-25	409
1055	00	201	04	00	00	35176	08/25	17-AUG-25	409
1055	00	201	04	00	00	35177	08/25	17-AUG-25	409
1055	00	201	04	00	00	35178	08/25	17-AUG-25	366
1055	00	201	04	00	00	35179	08/25	17-AUG-25	409
1055	00	201	04	00	00	35180	08/25	17-AUG-25	409
1055	00	201	04	00	00	35181	08/25	17-AUG-25	409
1055	00	201	04	00	00	35182	08/25	17-AUG-25	409
1055	00	201	04	00	00	35183	08/25	17-AUG-25	377
1055	00	201	04	00	00	35184	08/25	17-AUG-25	610
1055	00	201	04	00	00	35185	08/25	17-AUG-25	682
1055	00	201	04	00	00	35186	08/25	17-AUG-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36014	08/25	19-AUG-25	5,720
1055	00	201	04	00	00	36015	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36016	08/25	19-AUG-25	1,407
1055	00	201	04	00	00	36017	08/25	19-AUG-25	726
1055	00	201	04	00	00	36018	08/25	19-AUG-25	867
1055	00	201	04	00	00	33408	08/25	07-AUG-25	572
1055	00	201	04	00	00	33409	08/25	07-AUG-25	323
1055	00	201	04	00	00	33410	08/25	07-AUG-25	409
1055	00	201	04	00	00	33411	08/25	07-AUG-25	436
1055	00	201	04	00	00	33412	08/25	07-AUG-25	477
1055	00	201	04	00	00	33413	08/25	07-AUG-25	436
1055	00	201	04	00	00	33414	08/25	07-AUG-25	682
1055	00	201	04	00	00	33417	08/25	07-AUG-25	414
1055	00	201	04	00	00	33418	08/25	07-AUG-25	431
1055	00	201	04	00	00	33419	08/25	07-AUG-25	436
1055	00	201	04	00	00	33420	08/25	07-AUG-25	1,707
1055	00	201	04	00	00	34250	08/25	10-AUG-25	420
1055	00	201	04	00	00	34251	08/25	10-AUG-25	409
1055	00	201	04	00	00	34252	08/25	10-AUG-25	366
1055	00	201	04	00	00	34253	08/25	10-AUG-25	668
1055	00	201	04	00	00	34254	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34255	08/25	10-AUG-25	508
1055	00	201	04	00	00	34256	08/25	10-AUG-25	2,727
1055	00	201	04	00	00	34257	08/25	10-AUG-25	409
1055	00	201	04	00	00	34258	08/25	11-AUG-25	490
1055	00	201	04	00	00	34259	08/25	11-AUG-25	518
1055	00	201	04	00	00	34260	08/25	11-AUG-25	443
1055	00	201	04	00	00	34261	08/25	11-AUG-25	409
1055	00	201	04	00	00	34262	08/25	11-AUG-25	682
1055	00	201	04	00	00	36031	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	36032	08/25	19-AUG-25	6,129
1055	00	201	04	00	00	36033	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36034	08/25	19-AUG-25	409
1055	00	201	04	00	00	36035	08/25	19-AUG-25	888
1055	00	201	04	00	00	36036	08/25	19-AUG-25	2,906
1055	00	201	04	00	00	36037	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	36038	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36039	08/25	19-AUG-25	291
1055	00	201	04	00	00	36040	08/25	19-AUG-25	5,244
1055	00	201	04	00	00	36041	08/25	19-AUG-25	2,760
1055	00	201	04	00	00	36042	08/25	19-AUG-25	4,086
1055	00	201	04	00	00	36043	08/25	19-AUG-25	2,760

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36044	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	36045	08/25	19-AUG-25	2,542
1055	00	201	04	00	00	36046	08/25	19-AUG-25	436
1055	00	201	04	00	00	36047	08/25	19-AUG-25	273
1055	00	201	04	00	00	36048	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	36049	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36050	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36051	08/25	19-AUG-25	2,760
1055	00	201	04	00	00	36052	08/25	19-AUG-25	2,179
1055	00	201	04	00	00	36053	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	36054	08/25	19-AUG-25	436
1055	00	201	04	00	00	36055	08/25	19-AUG-25	3,632
1055	00	201	04	00	00	36056	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	36057	08/25	19-AUG-25	370
1055	00	201	04	00	00	36058	08/25	19-AUG-25	266
1055	00	201	04	00	00	36059	08/25	19-AUG-25	2,179
1055	00	201	04	00	00	36060	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36061	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	36062	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36063	08/25	19-AUG-25	5,176
1055	00	201	04	00	00	36064	08/25	19-AUG-25	436
1055	00	201	04	00	00	36065	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36066	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36067	08/25	19-AUG-25	3,409
1055	00	201	04	00	00	36068	08/25	19-AUG-25	1,653
1055	00	201	04	00	00	34301	08/25	11-AUG-25	2,797
1055	00	201	04	00	00	34302	08/25	11-AUG-25	478
1055	00	201	04	00	00	34303	08/25	11-AUG-25	2,797
1055	00	201	04	00	00	34304	08/25	11-AUG-25	414
1055	00	201	04	00	00	35132	08/25	16-AUG-25	409
1055	00	201	04	00	00	35133	08/25	16-AUG-25	409
1055	00	201	04	00	00	35134	08/25	16-AUG-25	409
1055	00	201	04	00	00	35135	08/25	16-AUG-25	409
1055	00	201	04	00	00	35136	08/25	16-AUG-25	1,705
1055	00	201	04	00	00	35137	08/25	16-AUG-25	366
1055	00	201	04	00	00	35138	08/25	16-AUG-25	409
1055	00	201	04	00	00	35139	08/25	16-AUG-25	409
1055	00	201	04	00	00	35140	08/25	16-AUG-25	409
1055	00	201	04	00	00	35141	08/25	16-AUG-25	409
1055	00	201	04	00	00	35142	08/25	16-AUG-25	366
1055	00	201	04	00	00	35143	08/25	16-AUG-25	490
1055	00	201	04	00	00	35145	08/25	16-AUG-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	35146	08/25	16-AUG-25	341
1055	00	201	04	00	00	35147	08/25	16-AUG-25	500
1055	00	201	04	00	00	35148	08/25	16-AUG-25	191
1055	00	201	04	00	00	35149	08/25	16-AUG-25	2,906
1055	00	201	04	00	00	35150	08/25	16-AUG-25	409
1055	00	201	04	00	00	35151	08/25	16-AUG-25	442
1055	00	201	04	00	00	35152	08/25	16-AUG-25	370
1055	00	201	04	00	00	35153	08/25	16-AUG-25	370
1055	00	201	04	00	00	37002	08/25	23-AUG-25	414
1055	00	201	04	00	00	37831	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37832	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	37833	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	37834	08/25	26-AUG-25	3,337
1055	00	201	04	00	00	37835	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37836	08/25	26-AUG-25	398
1055	00	201	04	00	00	37837	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37838	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37839	08/25	26-AUG-25	1,023
1055	00	201	04	00	00	37840	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	37841	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	37842	08/25	26-AUG-25	2,045
1055	00	201	04	00	00	37843	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	37844	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	37845	08/25	26-AUG-25	366
1055	00	201	04	00	00	37846	08/25	26-AUG-25	2,797
1055	00	201	04	00	00	37847	08/25	26-AUG-25	508
1055	00	201	04	00	00	37848	08/25	26-AUG-25	2,045
1055	00	201	04	00	00	37849	08/25	26-AUG-25	431
1055	00	201	04	00	00	37850	08/25	26-AUG-25	409
1055	00	201	04	00	00	37851	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37852	08/25	26-AUG-25	3,632
1055	00	201	04	00	00	37853	08/25	26-AUG-25	682
1055	00	201	04	00	00	37854	08/25	26-AUG-25	726
1055	00	201	04	00	00	37855	08/25	26-AUG-25	305
1055	00	201	04	00	00	37856	08/25	26-AUG-25	682
1055	00	201	04	00	00	37857	08/25	26-AUG-25	682
1055	00	201	04	00	00	37858	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	37859	08/25	26-AUG-25	1,023
1055	00	201	04	00	00	37860	08/25	26-AUG-25	305
1055	00	201	04	00	00	36948	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36949	08/25	22-AUG-25	341
1055	00	201	04	00	00	36950	08/25	22-AUG-25	2,691

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36951	08/25	22-AUG-25	2,542
1055	00	201	04	00	00	36952	08/25	22-AUG-25	3,050
1055	00	201	04	00	00	36953	08/25	22-AUG-25	3,050
1055	00	201	04	00	00	36954	08/25	22-AUG-25	1,035
1055	00	201	04	00	00	36955	08/25	22-AUG-25	420
1055	00	201	04	00	00	36956	08/25	22-AUG-25	409
1055	00	201	04	00	00	36957	08/25	22-AUG-25	366
1055	00	201	04	00	00	36958	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36959	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36960	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36961	08/25	22-AUG-25	2,045
1055	00	201	04	00	00	36962	08/25	22-AUG-25	610
1055	00	201	04	00	00	36963	08/25	22-AUG-25	1,023
1055	00	201	04	00	00	36964	08/25	22-AUG-25	2,942
1055	00	201	04	00	00	36965	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36966	08/25	22-AUG-25	409
1055	00	201	04	00	00	36967	08/25	22-AUG-25	452
1055	00	201	04	00	00	36968	08/25	22-AUG-25	377
1055	00	201	04	00	00	36020	08/25	19-AUG-25	2,760
1055	00	201	04	00	00	36021	08/25	19-AUG-25	341
1055	00	201	04	00	00	36022	08/25	19-AUG-25	409
1055	00	201	04	00	00	36023	08/25	19-AUG-25	2,760
1055	00	201	04	00	00	36024	08/25	19-AUG-25	414
1055	00	201	04	00	00	36025	08/25	19-AUG-25	287
1055	00	201	04	00	00	36026	08/25	19-AUG-25	2,841
1055	00	201	04	00	00	36027	08/25	19-AUG-25	441
1055	00	201	04	00	00	36028	08/25	19-AUG-25	2,797
1055	00	201	04	00	00	36029	08/25	19-AUG-25	2,942
1055	00	201	04	00	00	36030	08/25	19-AUG-25	2,361
1055	00	201	04	00	00	38719	08/25	28-AUG-25	305
1055	00	201	04	00	00	38720	08/25	28-AUG-25	305
1055	00	201	04	00	00	38721	08/25	28-AUG-25	477
1055	00	201	04	00	00	38722	08/25	28-AUG-25	1,707
1055	00	201	04	00	00	38723	08/25	28-AUG-25	3,588
1055	00	201	04	00	00	38724	08/25	28-AUG-25	2,760
1055	00	201	04	00	00	38725	08/25	28-AUG-25	414
1055	00	201	04	00	00	38726	08/25	28-AUG-25	3,181
1055	00	201	04	00	00	38727	08/25	28-AUG-25	441
1055	00	201	04	00	00	38728	08/25	28-AUG-25	2,542
1055	00	201	04	00	00	38729	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38730	08/25	28-AUG-25	572
1055	00	201	04	00	00	38731	08/25	28-AUG-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38732	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38733	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38734	08/25	28-AUG-25	414
1055	00	201	04	00	00	38735	08/25	28-AUG-25	409
1055	00	201	04	00	00	38736	08/25	28-AUG-25	621
1055	00	201	04	00	00	38737	08/25	28-AUG-25	8,101
1055	00	201	04	00	00	38738	08/25	28-AUG-25	2,691
1055	00	201	04	00	00	38739	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38740	08/25	28-AUG-25	1,907
1055	00	201	04	00	00	38741	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38742	08/25	28-AUG-25	305
1055	00	201	04	00	00	38743	08/25	28-AUG-25	726
1055	00	201	04	00	00	38744	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38745	08/25	28-AUG-25	420
1055	00	201	04	00	00	38746	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38747	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38748	08/25	28-AUG-25	409
1055	00	201	04	00	00	38749	08/25	28-AUG-25	1,707
1055	00	201	04	00	00	36969	08/25	22-AUG-25	572
1055	00	201	04	00	00	36970	08/25	22-AUG-25	1,023
1055	00	201	04	00	00	36971	08/25	22-AUG-25	1,023
1055	00	201	04	00	00	36972	08/25	22-AUG-25	1,410
1055	00	201	04	00	00	36973	08/25	22-AUG-25	610
1055	00	201	04	00	00	36974	08/25	22-AUG-25	3,496
1055	00	201	04	00	00	36975	08/25	22-AUG-25	2,860
1055	00	201	04	00	00	36976	08/25	22-AUG-25	409
1055	00	201	04	00	00	36977	08/25	22-AUG-25	2,797
1055	00	201	04	00	00	36978	08/25	22-AUG-25	2,797
1055	00	201	04	00	00	36979	08/25	22-AUG-25	142
1055	00	201	04	00	00	36980	08/25	22-AUG-25	305
1055	00	201	04	00	00	36981	08/25	22-AUG-25	2,797
1055	00	201	04	00	00	36982	08/25	22-AUG-25	1,380
1055	00	201	04	00	00	36983	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36984	08/25	23-AUG-25	915
1055	00	201	04	00	00	36985	08/25	23-AUG-25	762
1055	00	201	04	00	00	36986	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	36987	08/25	23-AUG-25	409
1055	00	201	04	00	00	36988	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	36989	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	36990	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	36991	08/25	23-AUG-25	5,176
1055	00	201	04	00	00	36992	08/25	23-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36993	08/25	23-AUG-25	409
1055	00	201	04	00	00	36994	08/25	23-AUG-25	610
1055	00	201	04	00	00	36995	08/25	23-AUG-25	409
1055	00	201	04	00	00	36996	08/25	23-AUG-25	568
1055	00	201	04	00	00	36997	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	36998	08/25	23-AUG-25	2,386
1055	00	201	04	00	00	36999	08/25	23-AUG-25	414
1055	00	201	04	00	00	37000	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	37001	08/25	23-AUG-25	323
1055	00	201	04	00	00	39604	08/25	31-AUG-25	3,632
1055	00	201	04	00	00	39605	08/25	31-AUG-25	273
1055	00	201	04	00	00	39606	08/25	31-AUG-25	2,701
1055	00	201	04	00	00	39607	08/25	31-AUG-25	266
1055	00	201	04	00	00	39608	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	39609	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	39610	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	39611	08/25	31-AUG-25	1,07,500
1055	00	201	04	00	00	39612	08/25	31-AUG-25	341
1055	00	201	04	00	00	39613	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	39614	08/25	31-AUG-25	490
1055	00	201	04	00	00	39615	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	39616	08/25	31-AUG-25	409
1055	00	201	04	00	00	39617	08/25	31-AUG-25	2,179
1055	00	201	04	00	00	39618	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	39619	08/25	31-AUG-25	2,542
1055	00	201	04	00	00	39620	08/25	31-AUG-25	3,814
1055	00	201	04	00	00	39621	08/25	31-AUG-25	409
1055	00	201	04	00	00	39622	08/25	31-AUG-25	2,797
1055	00	201	04	00	00	39623	08/25	31-AUG-25	359
1055	00	201	04	00	00	39624	08/25	31-AUG-25	366
1055	00	201	04	00	00	39625	08/25	31-AUG-25	398
1055	00	201	04	00	00	39626	08/25	31-AUG-25	3,080
1055	00	201	04	00	00	39627	08/25	31-AUG-25	409
1055	00	201	04	00	00	39628	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39629	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39630	08/25	31-AUG-25	2,760
1055	00	201	04	00	00	39631	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39632	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39633	08/25	31-AUG-25	2,033
1055	00	201	04	00	00	39634	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	37861	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	37862	08/25	26-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37863	08/25	26-AUG-25	682
1055	00	201	04	00	00	37864	08/25	26-AUG-25	682
1055	00	201	04	00	00	37865	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37866	08/25	26-AUG-25	409
1055	00	201	04	00	00	37867	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37868	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37869	08/25	26-AUG-25	682
1055	00	201	04	00	00	37870	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37871	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37872	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37873	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	37874	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37875	08/25	26-AUG-25	398
1055	00	201	04	00	00	37876	08/25	26-AUG-25	409
1055	00	201	04	00	00	37877	08/25	26-AUG-25	508
1055	00	201	04	00	00	37878	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37879	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37880	08/25	26-AUG-25	366
1055	00	201	04	00	00	37881	08/25	26-AUG-25	409
1055	00	201	04	00	00	37882	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	37883	08/25	26-AUG-25	2,045
1055	00	201	04	00	00	37884	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	37885	08/25	26-AUG-25	2,045
1055	00	201	04	00	00	38711	08/25	28-AUG-25	817
1055	00	201	04	00	00	38712	08/25	28-AUG-25	436
1055	00	201	04	00	00	38713	08/25	28-AUG-25	3,814
1055	00	201	04	00	00	38714	08/25	28-AUG-25	305
1055	00	201	04	00	00	38715	08/25	28-AUG-25	414
1055	00	201	04	00	00	38716	08/25	28-AUG-25	409
1055	00	201	04	00	00	38717	08/25	28-AUG-25	2,542
1055	00	201	04	00	00	38718	08/25	28-AUG-25	463
1055	00	201	04	00	00	36145	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36146	08/25	20-AUG-25	3,000
1055	00	201	04	00	00	36147	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36148	08/25	20-AUG-25	3,749
1055	00	201	04	00	00	36149	08/25	20-AUG-25	273
1055	00	201	04	00	00	36150	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36151	08/25	20-AUG-25	682
1055	00	201	04	00	00	36152	08/25	20-AUG-25	2,688
1055	00	201	04	00	00	36153	08/25	20-AUG-25	508
1055	00	201	04	00	00	36154	08/25	20-AUG-25	490
1055	00	201	04	00	00	36155	08/25	20-AUG-25	1,914

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36156	08/25	20-AUG-25	3,814
1055	00	201	04	00	00	36157	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36158	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36159	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36160	08/25	20-AUG-25	621
1055	00	201	04	00	00	36161	08/25	20-AUG-25	341
1055	00	201	04	00	00	36162	08/25	20-AUG-25	409
1055	00	201	04	00	00	36163	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36164	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36165	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36166	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36167	08/25	20-AUG-25	273
1055	00	201	04	00	00	36168	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36169	08/25	20-AUG-25	4,086
1055	00	201	04	00	00	36170	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36171	08/25	20-AUG-25	2,724
1055	00	201	04	00	00	36172	08/25	20-AUG-25	409
1055	00	201	04	00	00	36173	08/25	20-AUG-25	3,814
1055	00	201	04	00	00	36174	08/25	20-AUG-25	2,996
1055	00	201	04	00	00	36175	08/25	20-AUG-25	366
1055	00	201	04	00	00	36176	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36177	08/25	20-AUG-25	6,470
1055	00	201	04	00	00	36178	08/25	20-AUG-25	2,033
1055	00	201	04	00	00	37003	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37004	08/25	23-AUG-25	4,086
1055	00	201	04	00	00	38750	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38751	08/25	28-AUG-25	2,691
1055	00	201	04	00	00	38752	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38753	08/25	28-AUG-25	1,126
1055	00	201	04	00	00	38754	08/25	28-AUG-25	2,760
1055	00	201	04	00	00	38755	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38756	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38757	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38758	08/25	28-AUG-25	398
1055	00	201	04	00	00	38759	08/25	28-AUG-25	366
1055	00	201	04	00	00	38760	08/25	28-AUG-25	4,358
1055	00	201	04	00	00	38761	08/25	28-AUG-25	341
1055	00	201	04	00	00	38762	08/25	28-AUG-25	1,126
1055	00	201	04	00	00	38763	08/25	28-AUG-25	2,942
1055	00	201	04	00	00	38764	08/25	28-AUG-25	1,453
1055	00	201	04	00	00	38765	08/25	28-AUG-25	109
1055	00	201	04	00	00	39592	08/25	31-AUG-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39593	08/25	31-AUG-25	3,269
1055	00	201	04	00	00	39594	08/25	31-AUG-25	398
1055	00	201	04	00	00	39595	08/25	31-AUG-25	672
1055	00	201	04	00	00	39596	08/25	31-AUG-25	1,704
1055	00	201	04	00	00	39597	08/25	31-AUG-25	284
1055	00	201	04	00	00	39598	08/25	31-AUG-25	477
1055	00	201	04	00	00	39599	08/25	31-AUG-25	888
1055	00	201	04	00	00	39600	08/25	31-AUG-25	676
1055	00	201	04	00	00	39601	08/25	31-AUG-25	1,130
1055	00	201	04	00	00	39602	08/25	31-AUG-25	508
1055	00	201	04	00	00	39603	08/25	31-AUG-25	366
1055	00	201	04	00	00	37026	08/25	23-AUG-25	2,797
1055	00	201	04	00	00	37027	08/25	23-AUG-25	409
1055	00	201	04	00	00	37028	08/25	23-AUG-25	436
1055	00	201	04	00	00	37029	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37030	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37031	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37032	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37033	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37034	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37035	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37036	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37037	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37038	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37039	08/25	23-AUG-25	884
1055	00	201	04	00	00	37040	08/25	23-AUG-25	2,033
1055	00	201	04	00	00	37041	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37042	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37043	08/25	23-AUG-25	6,583
1055	00	201	04	00	00	37044	08/25	23-AUG-25	3,450
1055	00	201	04	00	00	37045	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37046	08/25	23-AUG-25	441
1055	00	201	04	00	00	37047	08/25	23-AUG-25	409
1055	00	201	04	00	00	37048	08/25	23-AUG-25	341
1055	00	201	04	00	00	37049	08/25	23-AUG-25	3,269
1055	00	201	04	00	00	37050	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37051	08/25	23-AUG-25	3,269
1055	00	201	04	00	00	37052	08/25	23-AUG-25	772
1055	00	201	04	00	00	37053	08/25	23-AUG-25	953
1055	00	201	04	00	00	37054	08/25	23-AUG-25	490
1055	00	201	04	00	00	37055	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37056	08/25	23-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37057	08/25	23-AUG-25	409
1055	00	201	04	00	00	37886	08/25	26-AUG-25	332
1055	00	201	04	00	00	37887	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	37888	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37889	08/25	26-AUG-25	2,996
1055	00	201	04	00	00	37890	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	37891	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37892	08/25	26-AUG-25	3,977
1055	00	201	04	00	00	37893	08/25	26-AUG-25	2,033
1055	00	201	04	00	00	37894	08/25	26-AUG-25	2,797
1055	00	201	04	00	00	37895	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37896	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	36124	08/25	20-AUG-25	2,440
1055	00	201	04	00	00	36125	08/25	20-AUG-25	6,583
1055	00	201	04	00	00	36126	08/25	20-AUG-25	203
1055	00	201	04	00	00	36127	08/25	20-AUG-25	6,583
1055	00	201	04	00	00	36128	08/25	20-AUG-25	2,097
1055	00	201	04	00	00	36129	08/25	20-AUG-25	359
1055	00	201	04	00	00	36130	08/25	20-AUG-25	366
1055	00	201	04	00	00	36131	08/25	20-AUG-25	343
1055	00	201	04	00	00	36132	08/25	20-AUG-25	682
1055	00	201	04	00	00	36133	08/25	20-AUG-25	409
1055	00	201	04	00	00	36134	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36135	08/25	20-AUG-25	409
1055	00	201	04	00	00	36136	08/25	20-AUG-25	508
1055	00	201	04	00	00	36137	08/25	20-AUG-25	5,176
1055	00	201	04	00	00	36138	08/25	20-AUG-25	305
1055	00	201	04	00	00	36139	08/25	20-AUG-25	682
1055	00	201	04	00	00	36140	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36141	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36142	08/25	20-AUG-25	409
1055	00	201	04	00	00	36143	08/25	20-AUG-25	2,797
1055	00	201	04	00	00	36144	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	37918	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37919	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	37920	08/25	26-AUG-25	409
1055	00	201	04	00	00	37921	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37922	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37923	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37924	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37925	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	37926	08/25	26-AUG-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37927	08/25	26-AUG-25	682
1055	00	201	04	00	00	37928	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37929	08/25	26-AUG-25	366
1055	00	201	04	00	00	37930	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37931	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37932	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37933	08/25	26-AUG-25	398
1055	00	201	04	00	00	37934	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37935	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	37936	08/25	26-AUG-25	508
1055	00	201	04	00	00	37937	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37938	08/25	26-AUG-25	508
1055	00	201	04	00	00	37939	08/25	26-AUG-25	508
1055	00	201	04	00	00	37940	08/25	26-AUG-25	1,023
1055	00	201	04	00	00	38766	08/25	28-AUG-25	4,086
1055	00	201	04	00	00	38767	08/25	28-AUG-25	4,086
1055	00	201	04	00	00	38768	08/25	28-AUG-25	191
1055	00	201	04	00	00	38769	08/25	28-AUG-25	4,086
1055	00	201	04	00	00	38770	08/25	28-AUG-25	3,181
1055	00	201	04	00	00	38771	08/25	28-AUG-25	343
1055	00	201	04	00	00	38772	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38773	08/25	28-AUG-25	572
1055	00	201	04	00	00	38774	08/25	28-AUG-25	3,450
1055	00	201	04	00	00	38775	08/25	28-AUG-25	1,914
1055	00	201	04	00	00	38776	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38777	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38778	08/25	28-AUG-25	682
1055	00	201	04	00	00	38779	08/25	28-AUG-25	403
1055	00	201	04	00	00	38780	08/25	28-AUG-25	343
1055	00	201	04	00	00	38781	08/25	28-AUG-25	3,814
1055	00	201	04	00	00	38782	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38783	08/25	28-AUG-25	436
1055	00	201	04	00	00	38784	08/25	28-AUG-25	2,760
1055	00	201	04	00	00	38786	08/25	28-AUG-25	441
1055	00	201	04	00	00	37005	08/25	23-AUG-25	1,126
1055	00	201	04	00	00	37006	08/25	23-AUG-25	4,086
1055	00	201	04	00	00	37007	08/25	23-AUG-25	4,086
1055	00	201	04	00	00	37008	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37009	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37010	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	37011	08/25	23-AUG-25	5,448
1055	00	201	04	00	00	37012	08/25	23-AUG-25	2,179

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37013	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37014	08/25	23-AUG-25	3,450
1055	00	201	04	00	00	37015	08/25	23-AUG-25	2,033
1055	00	201	04	00	00	37016	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37017	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37018	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37019	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37020	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37021	08/25	23-AUG-25	366
1055	00	201	04	00	00	37022	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37023	08/25	23-AUG-25	70
1055	00	201	04	00	00	37024	08/25	23-AUG-25	2,942
1055	00	201	04	00	00	37025	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	36208	08/25	20-AUG-25	4,767
1055	00	201	04	00	00	36209	08/25	20-AUG-25	4,767
1055	00	201	04	00	00	36210	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36211	08/25	20-AUG-25	409
1055	00	201	04	00	00	36212	08/25	20-AUG-25	409
1055	00	201	04	00	00	36213	08/25	20-AUG-25	3,632
1055	00	201	04	00	00	36214	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36215	08/25	20-AUG-25	2,045
1055	00	201	04	00	00	38787	08/25	28-AUG-25	2,574
1055	00	201	04	00	00	38788	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38789	08/25	28-AUG-25	409
1055	00	201	04	00	00	38790	08/25	28-AUG-25	463
1055	00	201	04	00	00	38791	08/25	28-AUG-25	359
1055	00	201	04	00	00	38792	08/25	28-AUG-25	316
1055	00	201	04	00	00	38793	08/25	28-AUG-25	1,797
1055	00	201	04	00	00	38794	08/25	28-AUG-25	409
1055	00	201	04	00	00	38795	08/25	28-AUG-25	441
1055	00	201	04	00	00	38796	08/25	28-AUG-25	366
1055	00	201	04	00	00	38797	08/25	28-AUG-25	287
1055	00	201	04	00	00	38798	08/25	28-AUG-25	381
1055	00	201	04	00	00	38799	08/25	28-AUG-25	508
1055	00	201	04	00	00	38800	08/25	28-AUG-25	343
1055	00	201	04	00	00	38801	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38802	08/25	28-AUG-25	2,542
1055	00	201	04	00	00	38803	08/25	28-AUG-25	2,942
1055	00	201	04	00	00	38804	08/25	28-AUG-25	2,942
1055	00	201	04	00	00	38805	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38806	08/25	28-AUG-25	291
1055	00	201	04	00	00	38807	08/25	28-AUG-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38808	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38809	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38810	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38811	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38812	08/25	28-AUG-25	2,542
1055	00	201	04	00	00	38813	08/25	28-AUG-25	726
1055	00	201	04	00	00	38814	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38815	08/25	28-AUG-25	409
1055	00	201	04	00	00	38816	08/25	28-AUG-25	2,542
1055	00	201	04	00	00	38817	08/25	28-AUG-25	2,579
1055	00	201	04	00	00	38818	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38819	08/25	28-AUG-25	2,045
1055	00	201	04	00	00	38820	08/25	28-AUG-25	1,126
1055	00	201	04	00	00	17	08/25	29-AUG-25	18,638
1055	00	201	04	00	00	37897	08/25	26-AUG-25	682
1055	00	201	04	00	00	37898	08/25	26-AUG-25	4,767
1055	00	201	04	00	00	37899	08/25	26-AUG-25	409
1055	00	201	04	00	00	37900	08/25	26-AUG-25	409
1055	00	201	04	00	00	37901	08/25	26-AUG-25	409
1055	00	201	04	00	00	37902	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	37903	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	37904	08/25	26-AUG-25	2,990
1055	00	201	04	00	00	37905	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37906	08/25	26-AUG-25	2,440
1055	00	201	04	00	00	37907	08/25	26-AUG-25	1,076
1055	00	201	04	00	00	37908	08/25	26-AUG-25	409
1055	00	201	04	00	00	37909	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37910	08/25	26-AUG-25	359
1055	00	201	04	00	00	37911	08/25	26-AUG-25	409
1055	00	201	04	00	00	37912	08/25	26-AUG-25	409
1055	00	201	04	00	00	37913	08/25	26-AUG-25	409
1055	00	201	04	00	00	37914	08/25	26-AUG-25	409
1055	00	201	04	00	00	37915	08/25	26-AUG-25	682
1055	00	201	04	00	00	37916	08/25	26-AUG-25	682
1055	00	201	04	00	00	37917	08/25	26-AUG-25	682
1055	00	201	04	00	00	37069	08/25	23-AUG-25	2,542
1055	00	201	04	00	00	37070	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37071	08/25	23-AUG-25	2,386
1055	00	201	04	00	00	37072	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37073	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37074	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37075	08/25	23-AUG-25	6,583

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37076	08/25	23-AUG-25	305
1055	00	201	04	00	00	37077	08/25	23-AUG-25	682
1055	00	201	04	00	00	37078	08/25	23-AUG-25	5,448
1055	00	201	04	00	00	37079	08/25	23-AUG-25	2,033
1055	00	201	04	00	00	37080	08/25	23-AUG-25	409
1055	00	201	04	00	00	37081	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37082	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37083	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37084	08/25	23-AUG-25	477
1055	00	201	04	00	00	37085	08/25	23-AUG-25	409
1055	00	201	04	00	00	37086	08/25	23-AUG-25	409
1055	00	201	04	00	00	37087	08/25	23-AUG-25	409
1055	00	201	04	00	00	37088	08/25	23-AUG-25	1,363
1055	00	201	04	00	00	37089	08/25	23-AUG-25	3,632
1055	00	201	04	00	00	37091	08/25	23-AUG-25	508
1055	00	201	04	00	00	37092	08/25	23-AUG-25	4,090
1055	00	201	04	00	00	37093	08/25	23-AUG-25	409
1055	00	201	04	00	00	37094	08/25	23-AUG-25	409
1055	00	201	04	00	00	37095	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37096	08/25	23-AUG-25	409
1055	00	201	04	00	00	37097	08/25	23-AUG-25	409
1055	00	201	04	00	00	37098	08/25	23-AUG-25	409
1055	00	201	04	00	00	37099	08/25	23-AUG-25	409
1055	00	201	04	00	00	37100	08/25	23-AUG-25	409
1055	00	201	04	00	00	37101	08/25	23-AUG-25	409
1055	00	201	04	00	00	37102	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	37103	08/25	23-AUG-25	2,033
1055	00	201	04	00	00	37104	08/25	23-AUG-25	436
1055	00	201	04	00	00	36179	08/25	20-AUG-25	409
1055	00	201	04	00	00	36180	08/25	20-AUG-25	2,870
1055	00	201	04	00	00	36181	08/25	20-AUG-25	409
1055	00	201	04	00	00	36182	08/25	20-AUG-25	2,045
1055	00	201	04	00	00	36183	08/25	20-AUG-25	2,724
1055	00	201	04	00	00	36184	08/25	20-AUG-25	795
1055	00	201	04	00	00	36185	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36186	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36187	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36188	08/25	20-AUG-25	682
1055	00	201	04	00	00	36189	08/25	20-AUG-25	409
1055	00	201	04	00	00	36190	08/25	20-AUG-25	431
1055	00	201	04	00	00	36191	08/25	20-AUG-25	2,860
1055	00	201	04	00	00	36192	08/25	20-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36193	08/25	20-AUG-25	409
1055	00	201	04	00	00	36194	08/25	20-AUG-25	1,830
1055	00	201	04	00	00	36195	08/25	20-AUG-25	2,179
1055	00	201	04	00	00	36196	08/25	20-AUG-25	682
1055	00	201	04	00	00	36197	08/25	20-AUG-25	409
1055	00	201	04	00	00	36198	08/25	20-AUG-25	682
1055	00	201	04	00	00	36199	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36200	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36201	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36202	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36203	08/25	20-AUG-25	343
1055	00	201	04	00	00	36204	08/25	20-AUG-25	2,097
1055	00	201	04	00	00	36205	08/25	20-AUG-25	409
1055	00	201	04	00	00	36206	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36207	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	37961	08/25	26-AUG-25	2,392
1055	00	201	04	00	00	37962	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37963	08/25	26-AUG-25	1,023
1055	00	201	04	00	00	37964	08/25	26-AUG-25	409
1055	00	201	04	00	00	37965	08/25	26-AUG-25	409
1055	00	201	04	00	00	37966	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37967	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	37968	08/25	26-AUG-25	341
1055	00	201	04	00	00	37969	08/25	26-AUG-25	409
1055	00	201	04	00	00	37970	08/25	26-AUG-25	366
1055	00	201	04	00	00	37971	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	37972	08/25	26-AUG-25	409
1055	00	201	04	00	00	37973	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37974	08/25	26-AUG-25	377
1055	00	201	04	00	00	37975	08/25	26-AUG-25	7,241
1055	00	201	04	00	00	37976	08/25	26-AUG-25	409
1055	00	201	04	00	00	37977	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37978	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	37979	08/25	26-AUG-25	795
1055	00	201	04	00	00	37980	08/25	26-AUG-25	409
1055	00	201	04	00	00	37981	08/25	26-AUG-25	409
1055	00	201	04	00	00	37982	08/25	26-AUG-25	409
1055	00	201	04	00	00	37983	08/25	26-AUG-25	266
1055	00	201	04	00	00	37984	08/25	26-AUG-25	915
1055	00	201	04	00	00	37985	08/25	26-AUG-25	409
1055	00	201	04	00	00	37986	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	37987	08/25	26-AUG-25	5,176

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37988	08/25	26-AUG-25	474
1055	00	201	04	00	00	37989	08/25	26-AUG-25	668
1055	00	201	04	00	00	37990	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37991	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37992	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37993	08/25	26-AUG-25	610
1055	00	201	04	00	00	37994	08/25	26-AUG-25	305
1055	00	201	04	00	00	37995	08/25	26-AUG-25	3,080
1055	00	201	04	00	00	36216	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36217	08/25	20-AUG-25	409
1055	00	201	04	00	00	36218	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36219	08/25	20-AUG-25	2,392
1055	00	201	04	00	00	36220	08/25	20-AUG-25	409
1055	00	201	04	00	00	36221	08/25	20-AUG-25	2,392
1055	00	201	04	00	00	36222	08/25	20-AUG-25	7,400
1055	00	201	04	00	00	36223	08/25	20-AUG-25	7,400
1055	00	201	04	00	00	36224	08/25	20-AUG-25	7,400
1055	00	201	04	00	00	36225	08/25	20-AUG-25	2,179
1055	00	201	04	00	00	36226	08/25	20-AUG-25	409
1055	00	201	04	00	00	36227	08/25	20-AUG-25	610
1055	00	201	04	00	00	36228	08/25	20-AUG-25	477
1055	00	201	04	00	00	36229	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36230	08/25	20-AUG-25	3,080
1055	00	201	04	00	00	36231	08/25	20-AUG-25	3,080
1055	00	201	04	00	00	36232	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36233	08/25	20-AUG-25	409
1055	00	201	04	00	00	37058	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	37059	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37060	08/25	23-AUG-25	4,358
1055	00	201	04	00	00	37061	08/25	23-AUG-25	2,045
1055	00	201	04	00	00	37062	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37063	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37064	08/25	23-AUG-25	298
1055	00	201	04	00	00	37065	08/25	23-AUG-25	366
1055	00	201	04	00	00	37066	08/25	23-AUG-25	409
1055	00	201	04	00	00	37067	08/25	23-AUG-25	3,995
1055	00	201	04	00	00	37068	08/25	23-AUG-25	3,814
1055	00	201	04	00	00	38841	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38842	08/25	29-AUG-25	436
1055	00	201	04	00	00	38843	08/25	29-AUG-25	409
1055	00	201	04	00	00	38844	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38845	08/25	29-AUG-25	2,701

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38846	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38847	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38848	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38849	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38850	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38851	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38852	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	38853	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38854	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38855	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	38856	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	38857	08/25	29-AUG-25	490
1055	00	201	04	00	00	38858	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38859	08/25	29-AUG-25	2,045
1055	00	201	04	00	00	38860	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38861	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38862	08/25	29-AUG-25	287
1055	00	201	04	00	00	38863	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	38864	08/25	29-AUG-25	409
1055	00	201	04	00	00	38865	08/25	29-AUG-25	409
1055	00	201	04	00	00	38866	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	38867	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38868	08/25	29-AUG-25	409
1055	00	201	04	00	00	38869	08/25	29-AUG-25	2,766
1055	00	201	04	00	00	38870	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	38871	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38872	08/25	29-AUG-25	2,045
1055	00	201	04	00	00	38873	08/25	29-AUG-25	409
1055	00	201	04	00	00	38874	08/25	29-AUG-25	5,176
1055	00	201	04	00	00	38875	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	37105	08/25	23-AUG-25	2,392
1055	00	201	04	00	00	37106	08/25	23-AUG-25	431
1055	00	201	04	00	00	37107	08/25	23-AUG-25	431
1055	00	201	04	00	00	37108	08/25	23-AUG-25	409
1055	00	201	04	00	00	37109	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37110	08/25	23-AUG-25	190
1055	00	201	04	00	00	37111	08/25	23-AUG-25	409
1055	00	201	04	00	00	37112	08/25	23-AUG-25	409
1055	00	201	04	00	00	37113	08/25	23-AUG-25	409
1055	00	201	04	00	00	37941	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	37942	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37943	08/25	26-AUG-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37944	08/25	26-AUG-25	477
1055	00	201	04	00	00	37945	08/25	26-AUG-25	409
1055	00	201	04	00	00	37946	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	37947	08/25	26-AUG-25	795
1055	00	201	04	00	00	37948	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	37949	08/25	26-AUG-25	508
1055	00	201	04	00	00	37950	08/25	26-AUG-25	718
1055	00	201	04	00	00	37951	08/25	26-AUG-25	409
1055	00	201	04	00	00	37952	08/25	26-AUG-25	3,080
1055	00	201	04	00	00	37953	08/25	26-AUG-25	409
1055	00	201	04	00	00	37954	08/25	26-AUG-25	409
1055	00	201	04	00	00	37955	08/25	26-AUG-25	409
1055	00	201	04	00	00	37956	08/25	26-AUG-25	682
1055	00	201	04	00	00	37957	08/25	26-AUG-25	682
1055	00	201	04	00	00	37958	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37959	08/25	26-AUG-25	3,269
1055	00	201	04	00	00	37960	08/25	26-AUG-25	3,269
1055	00	201	04	00	00	36286	08/25	20-AUG-25	409
1055	00	201	04	00	00	36287	08/25	20-AUG-25	2,860
1055	00	201	04	00	00	36288	08/25	20-AUG-25	3,632
1055	00	201	04	00	00	37114	08/25	23-AUG-25	3,741
1055	00	201	04	00	00	37115	08/25	23-AUG-25	3,995
1055	00	201	04	00	00	37116	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37117	08/25	23-AUG-25	409
1055	00	201	04	00	00	37118	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37119	08/25	23-AUG-25	409
1055	00	201	04	00	00	37120	08/25	23-AUG-25	409
1055	00	201	04	00	00	37121	08/25	23-AUG-25	3,140
1055	00	201	04	00	00	37122	08/25	23-AUG-25	366
1055	00	201	04	00	00	37123	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37124	08/25	23-AUG-25	2,440
1055	00	201	04	00	00	37125	08/25	23-AUG-25	409
1055	00	201	04	00	00	37126	08/25	23-AUG-25	409
1055	00	201	04	00	00	37127	08/25	23-AUG-25	915
1055	00	201	04	00	00	37128	08/25	23-AUG-25	377
1055	00	201	04	00	00	37129	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37130	08/25	23-AUG-25	4,086
1055	00	201	04	00	00	37131	08/25	23-AUG-25	305
1055	00	201	04	00	00	37132	08/25	23-AUG-25	572
1055	00	201	04	00	00	37133	08/25	23-AUG-25	436
1055	00	201	04	00	00	37134	08/25	23-AUG-25	2,179
1055	00	201	04	00	00	37135	08/25	23-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37136	08/25	23-AUG-25	2,724
1055	00	201	04	00	00	37137	08/25	23-AUG-25	305
1055	00	201	04	00	00	37138	08/25	23-AUG-25	409
1055	00	201	04	00	00	36234	08/25	20-AUG-25	585
1055	00	201	04	00	00	36235	08/25	20-AUG-25	682
1055	00	201	04	00	00	36236	08/25	20-AUG-25	409
1055	00	201	04	00	00	36237	08/25	20-AUG-25	682
1055	00	201	04	00	00	36238	08/25	20-AUG-25	682
1055	00	201	04	00	00	36239	08/25	20-AUG-25	3,269
1055	00	201	04	00	00	36240	08/25	20-AUG-25	3,269
1055	00	201	04	00	00	36241	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36242	08/25	20-AUG-25	2,045
1055	00	201	04	00	00	36243	08/25	20-AUG-25	3,894
1055	00	201	04	00	00	36244	08/25	20-AUG-25	3,894
1055	00	201	04	00	00	36245	08/25	20-AUG-25	409
1055	00	201	04	00	00	36246	08/25	20-AUG-25	409
1055	00	201	04	00	00	36247	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36248	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36249	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	38821	08/25	29-AUG-25	508
1055	00	201	04	00	00	38822	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38823	08/25	29-AUG-25	985
1055	00	201	04	00	00	38824	08/25	29-AUG-25	4,451
1055	00	201	04	00	00	38825	08/25	29-AUG-25	366
1055	00	201	04	00	00	38826	08/25	29-AUG-25	409
1055	00	201	04	00	00	38827	08/25	29-AUG-25	844
1055	00	201	04	00	00	38828	08/25	29-AUG-25	910
1055	00	201	04	00	00	38829	08/25	29-AUG-25	2,724
1055	00	201	04	00	00	38830	08/25	29-AUG-25	682
1055	00	201	04	00	00	38831	08/25	29-AUG-25	2,045
1055	00	201	04	00	00	38832	08/25	29-AUG-25	6,211
1055	00	201	04	00	00	38833	08/25	29-AUG-25	3,450
1055	00	201	04	00	00	38834	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	38835	08/25	29-AUG-25	2,701
1055	00	201	04	00	00	38836	08/25	29-AUG-25	1,704
1055	00	201	04	00	00	38837	08/25	29-AUG-25	359
1055	00	201	04	00	00	38838	08/25	29-AUG-25	2,033
1055	00	201	04	00	00	38839	08/25	29-AUG-25	2,701
1055	00	201	04	00	00	38840	08/25	29-AUG-25	2,797
1055	00	201	04	00	00	38002	08/25	26-AUG-25	409
1055	00	201	04	00	00	38003	08/25	26-AUG-25	2,440
1055	00	201	04	00	00	38004	08/25	26-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38005	08/25	26-AUG-25	409
1055	00	201	04	00	00	38006	08/25	26-AUG-25	477
1055	00	201	04	00	00	38007	08/25	26-AUG-25	477
1055	00	201	04	00	00	38008	08/25	26-AUG-25	4,631
1055	00	201	04	00	00	38009	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38010	08/25	26-AUG-25	305
1055	00	201	04	00	00	38011	08/25	26-AUG-25	2,386
1055	00	201	04	00	00	38012	08/25	26-AUG-25	305
1055	00	201	04	00	00	38013	08/25	26-AUG-25	2,942
1055	00	201	04	00	00	38014	08/25	26-AUG-25	366
1055	00	201	04	00	00	38015	08/25	26-AUG-25	366
1055	00	201	04	00	00	38016	08/25	26-AUG-25	377
1055	00	201	04	00	00	38017	08/25	26-AUG-25	190
1055	00	201	04	00	00	38018	08/25	26-AUG-25	409
1055	00	201	04	00	00	38019	08/25	26-AUG-25	409
1055	00	201	04	00	00	38020	08/25	26-AUG-25	2,206
1055	00	201	04	00	00	38021	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	38022	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38023	08/25	26-AUG-25	508
1055	00	201	04	00	00	38024	08/25	26-AUG-25	409
1055	00	201	04	00	00	38025	08/25	26-AUG-25	409
1055	00	201	04	00	00	38026	08/25	26-AUG-25	409
1055	00	201	04	00	00	38027	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	38028	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38029	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	36250	08/25	20-AUG-25	409
1055	00	201	04	00	00	36251	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36252	08/25	20-AUG-25	762
1055	00	201	04	00	00	36253	08/25	20-AUG-25	1,023
1055	00	201	04	00	00	36254	08/25	20-AUG-25	409
1055	00	201	04	00	00	36255	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36256	08/25	20-AUG-25	409
1055	00	201	04	00	00	36257	08/25	20-AUG-25	409
1055	00	201	04	00	00	36258	08/25	20-AUG-25	5,176
1055	00	201	04	00	00	36259	08/25	20-AUG-25	409
1055	00	201	04	00	00	36260	08/25	20-AUG-25	409
1055	00	201	04	00	00	36261	08/25	20-AUG-25	305
1055	00	201	04	00	00	36262	08/25	20-AUG-25	409
1055	00	201	04	00	00	36263	08/25	20-AUG-25	409
1055	00	201	04	00	00	36264	08/25	20-AUG-25	409
1055	00	201	04	00	00	36265	08/25	20-AUG-25	366
1055	00	201	04	00	00	36266	08/25	20-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36267	08/25	20-AUG-25	409
1055	00	201	04	00	00	36268	08/25	20-AUG-25	508
1055	00	201	04	00	00	36269	08/25	20-AUG-25	341
1055	00	201	04	00	00	36270	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36271	08/25	20-AUG-25	682
1055	00	201	04	00	00	36272	08/25	20-AUG-25	1,023
1055	00	201	04	00	00	36273	08/25	20-AUG-25	409
1055	00	201	04	00	00	36274	08/25	20-AUG-25	3,632
1055	00	201	04	00	00	36275	08/25	20-AUG-25	409
1055	00	201	04	00	00	36276	08/25	20-AUG-25	409
1055	00	201	04	00	00	36277	08/25	20-AUG-25	795
1055	00	201	04	00	00	36278	08/25	20-AUG-25	341
1055	00	201	04	00	00	36279	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36280	08/25	20-AUG-25	5,902
1055	00	201	04	00	00	36281	08/25	20-AUG-25	409
1055	00	201	04	00	00	36282	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36283	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36284	08/25	20-AUG-25	4,767
1055	00	201	04	00	00	36285	08/25	20-AUG-25	3,632
1055	00	201	04	00	00	38891	08/25	29-AUG-25	3,050
1055	00	201	04	00	00	38892	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38893	08/25	29-AUG-25	409
1055	00	201	04	00	00	38894	08/25	29-AUG-25	3,080
1055	00	201	04	00	00	38895	08/25	29-AUG-25	409
1055	00	201	04	00	00	38896	08/25	29-AUG-25	682
1055	00	201	04	00	00	38897	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38898	08/25	29-AUG-25	718
1055	00	201	04	00	00	38899	08/25	29-AUG-25	436
1055	00	201	04	00	00	38900	08/25	29-AUG-25	409
1055	00	201	04	00	00	38901	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	38902	08/25	29-AUG-25	610
1055	00	201	04	00	00	38903	08/25	29-AUG-25	4,767
1055	00	201	04	00	00	38904	08/25	29-AUG-25	409
1055	00	201	04	00	00	38905	08/25	29-AUG-25	682
1055	00	201	04	00	00	38906	08/25	29-AUG-25	409
1055	00	201	04	00	00	38907	08/25	29-AUG-25	266
1055	00	201	04	00	00	38908	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38909	08/25	29-AUG-25	556
1055	00	201	04	00	00	38910	08/25	29-AUG-25	3,050
1055	00	201	04	00	00	38911	08/25	29-AUG-25	3,632
1055	00	201	04	00	00	38912	08/25	29-AUG-25	2,464
1055	00	201	04	00	00	38913	08/25	29-AUG-25	2,464

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38914	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	38915	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	38916	08/25	29-AUG-25	4,767
1055	00	201	04	00	00	38917	08/25	29-AUG-25	4,540
1055	00	201	04	00	00	38918	08/25	29-AUG-25	409
1055	00	201	04	00	00	37139	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37140	08/25	23-AUG-25	2,724
1055	00	201	04	00	00	37141	08/25	23-AUG-25	3,632
1055	00	201	04	00	00	37142	08/25	23-AUG-25	366
1055	00	201	04	00	00	37143	08/25	23-AUG-25	366
1055	00	201	04	00	00	37144	08/25	23-AUG-25	366
1055	00	201	04	00	00	37145	08/25	23-AUG-25	3,859
1055	00	201	04	00	00	37146	08/25	23-AUG-25	409
1055	00	201	04	00	00	37147	08/25	23-AUG-25	409
1055	00	201	04	00	00	37148	08/25	23-AUG-25	409
1055	00	201	04	00	00	37149	08/25	23-AUG-25	409
1055	00	201	04	00	00	37150	08/25	23-AUG-25	341
1055	00	201	04	00	00	37151	08/25	23-AUG-25	215
1055	00	201	04	00	00	37152	08/25	23-AUG-25	518
1055	00	201	04	00	00	37153	08/25	23-AUG-25	409
1055	00	201	04	00	00	37154	08/25	23-AUG-25	955
1055	00	201	04	00	00	37155	08/25	23-AUG-25	454
1055	00	201	04	00	00	37156	08/25	23-AUG-25	409
1055	00	201	04	00	00	37157	08/25	23-AUG-25	409
1055	00	201	04	00	00	37158	08/25	23-AUG-25	409
1055	00	201	04	00	00	37159	08/25	23-AUG-25	409
1055	00	201	04	00	00	37160	08/25	23-AUG-25	266
1055	00	201	04	00	00	37161	08/25	23-AUG-25	490
1055	00	201	04	00	00	37162	08/25	23-AUG-25	4,313
1055	00	201	04	00	00	37163	08/25	23-AUG-25	4,313
1055	00	201	04	00	00	37164	08/25	23-AUG-25	2,797
1055	00	201	04	00	00	37165	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37166	08/25	23-AUG-25	409
1055	00	201	04	00	00	37167	08/25	23-AUG-25	518
1055	00	201	04	00	00	37168	08/25	23-AUG-25	908
1055	00	201	04	00	00	37996	08/25	26-AUG-25	3,080
1055	00	201	04	00	00	37997	08/25	26-AUG-25	366
1055	00	201	04	00	00	37998	08/25	26-AUG-25	1,023
1055	00	201	04	00	00	37999	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38000	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38001	08/25	26-AUG-25	409
1055	00	201	04	00	00	38924	08/25	29-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38925	08/25	29-AUG-25	5,176
1055	00	201	04	00	00	38926	08/25	29-AUG-25	5,176
1055	00	201	04	00	00	38927	08/25	29-AUG-25	2,045
1055	00	201	04	00	00	38928	08/25	29-AUG-25	1,830
1055	00	201	04	00	00	38929	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38930	08/25	29-AUG-25	3,087
1055	00	201	04	00	00	36289	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36290	08/25	20-AUG-25	409
1055	00	201	04	00	00	36291	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36292	08/25	20-AUG-25	409
1055	00	201	04	00	00	36293	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36294	08/25	20-AUG-25	610
1055	00	201	04	00	00	36295	08/25	20-AUG-25	3,632
1055	00	201	04	00	00	36296	08/25	20-AUG-25	3,814
1055	00	201	04	00	00	36297	08/25	20-AUG-25	366
1055	00	201	04	00	00	36298	08/25	20-AUG-25	610
1055	00	201	04	00	00	36299	08/25	20-AUG-25	409
1055	00	201	04	00	00	36300	08/25	20-AUG-25	341
1055	00	201	04	00	00	36301	08/25	20-AUG-25	3,496
1055	00	201	04	00	00	36302	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36303	08/25	20-AUG-25	409
1055	00	201	04	00	00	36304	08/25	20-AUG-25	409
1055	00	201	04	00	00	36305	08/25	20-AUG-25	409
1055	00	201	04	00	00	36306	08/25	20-AUG-25	431
1055	00	201	04	00	00	36307	08/25	20-AUG-25	409
1055	00	201	04	00	00	36308	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36309	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	38030	08/25	26-AUG-25	409
1055	00	201	04	00	00	38031	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	38032	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	38033	08/25	26-AUG-25	305
1055	00	201	04	00	00	38034	08/25	26-AUG-25	2,070
1055	00	201	04	00	00	38035	08/25	26-AUG-25	414
1055	00	201	04	00	00	38036	08/25	26-AUG-25	3,269
1055	00	201	04	00	00	38037	08/25	26-AUG-25	3,741
1055	00	201	04	00	00	38038	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	38039	08/25	26-AUG-25	2,440
1055	00	201	04	00	00	38040	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	38041	08/25	26-AUG-25	3,269
1055	00	201	04	00	00	38042	08/25	26-AUG-25	409
1055	00	201	04	00	00	38043	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38044	08/25	26-AUG-25	3,496

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38045	08/25	26-AUG-25	305
1055	00	201	04	00	00	38046	08/25	26-AUG-25	305
1055	00	201	04	00	00	38047	08/25	26-AUG-25	266
1055	00	201	04	00	00	38048	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38049	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	38050	08/25	26-AUG-25	1,725
1055	00	201	04	00	00	38876	08/25	29-AUG-25	2,760
1055	00	201	04	00	00	38877	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38878	08/25	29-AUG-25	409
1055	00	201	04	00	00	38879	08/25	29-AUG-25	1,704
1055	00	201	04	00	00	38880	08/25	29-AUG-25	682
1055	00	201	04	00	00	38881	08/25	29-AUG-25	3,632
1055	00	201	04	00	00	38882	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38883	08/25	29-AUG-25	2,206
1055	00	201	04	00	00	38884	08/25	29-AUG-25	2,440
1055	00	201	04	00	00	38885	08/25	29-AUG-25	682
1055	00	201	04	00	00	38886	08/25	29-AUG-25	5,176
1055	00	201	04	00	00	38887	08/25	29-AUG-25	409
1055	00	201	04	00	00	38888	08/25	29-AUG-25	5,176
1055	00	201	04	00	00	38889	08/25	29-AUG-25	409
1055	00	201	04	00	00	38890	08/25	29-AUG-25	2,045
1055	00	201	04	00	00	36315	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36316	08/25	20-AUG-25	610
1055	00	201	04	00	00	36317	08/25	20-AUG-25	2,033
1055	00	201	04	00	00	36318	08/25	20-AUG-25	409
1055	00	201	04	00	00	36319	08/25	20-AUG-25	682
1055	00	201	04	00	00	36320	08/25	20-AUG-25	366
1055	00	201	04	00	00	36321	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36322	08/25	20-AUG-25	72
1055	00	201	04	00	00	36323	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36324	08/25	20-AUG-25	409
1055	00	201	04	00	00	36325	08/25	20-AUG-25	409
1055	00	201	04	00	00	36326	08/25	20-AUG-25	668
1055	00	201	04	00	00	36327	08/25	20-AUG-25	1,363
1055	00	201	04	00	00	36328	08/25	20-AUG-25	409
1055	00	201	04	00	00	36329	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36330	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36331	08/25	20-AUG-25	2,045
1055	00	201	04	00	00	36332	08/25	20-AUG-25	431
1055	00	201	04	00	00	36333	08/25	20-AUG-25	409
1055	00	201	04	00	00	36334	08/25	20-AUG-25	305
1055	00	201	04	00	00	36335	08/25	20-AUG-25	377

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36336	08/25	20-AUG-25	795
1055	00	201	04	00	00	36337	08/25	20-AUG-25	366
1055	00	201	04	00	00	36338	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36339	08/25	20-AUG-25	795
1055	00	201	04	00	00	36340	08/25	20-AUG-25	3,632
1055	00	201	04	00	00	36341	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36342	08/25	20-AUG-25	305
1055	00	201	04	00	00	36343	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	37169	08/25	23-AUG-25	54
1055	00	201	04	00	00	37170	08/25	23-AUG-25	409
1055	00	201	04	00	00	37171	08/25	23-AUG-25	682
1055	00	201	04	00	00	37172	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	37173	08/25	23-AUG-25	409
1055	00	201	04	00	00	37174	08/25	23-AUG-25	518
1055	00	201	04	00	00	37175	08/25	23-AUG-25	2,542
1055	00	201	04	00	00	37176	08/25	23-AUG-25	972
1055	00	201	04	00	00	37177	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37178	08/25	23-AUG-25	2,070
1055	00	201	04	00	00	37179	08/25	23-AUG-25	366
1055	00	201	04	00	00	37180	08/25	23-AUG-25	1,453
1055	00	201	04	00	00	37181	08/25	23-AUG-25	621
1055	00	201	04	00	00	37182	08/25	23-AUG-25	7,788
1055	00	201	04	00	00	37183	08/25	23-AUG-25	1,407
1055	00	201	04	00	00	37184	08/25	23-AUG-25	621
1055	00	201	04	00	00	37185	08/25	23-AUG-25	4,358
1055	00	201	04	00	00	37186	08/25	23-AUG-25	4,631
1055	00	201	04	00	00	37187	08/25	23-AUG-25	4,631
1055	00	201	04	00	00	37188	08/25	23-AUG-25	2,724
1055	00	201	04	00	00	37189	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37190	08/25	23-AUG-25	3,814
1055	00	201	04	00	00	37191	08/25	23-AUG-25	370
1055	00	201	04	00	00	37192	08/25	23-AUG-25	266
1055	00	201	04	00	00	37193	08/25	23-AUG-25	4,086
1055	00	201	04	00	00	37194	08/25	23-AUG-25	1,089
1055	00	201	04	00	00	37195	08/25	23-AUG-25	699
1055	00	201	04	00	00	37196	08/25	23-AUG-25	1,363
1055	00	201	04	00	00	37197	08/25	23-AUG-25	3,632
1055	00	201	04	00	00	37198	08/25	23-AUG-25	409
1055	00	201	04	00	00	38919	08/25	29-AUG-25	409
1055	00	201	04	00	00	38920	08/25	29-AUG-25	3,269
1055	00	201	04	00	00	38921	08/25	29-AUG-25	3,269
1055	00	201	04	00	00	38922	08/25	29-AUG-25	3,269

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38923	08/25	29-AUG-25	409
1055	00	201	04	00	00	37204	08/25	23-AUG-25	341
1055	00	201	04	00	00	37205	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37206	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37207	08/25	23-AUG-25	2,392
1055	00	201	04	00	00	37208	08/25	23-AUG-25	305
1055	00	201	04	00	00	37209	08/25	23-AUG-25	3,450
1055	00	201	04	00	00	37210	08/25	23-AUG-25	409
1055	00	201	04	00	00	37211	08/25	23-AUG-25	409
1055	00	201	04	00	00	37212	08/25	23-AUG-25	409
1055	00	201	04	00	00	37213	08/25	23-AUG-25	409
1055	00	201	04	00	00	37214	08/25	23-AUG-25	3,496
1055	00	201	04	00	00	37215	08/25	23-AUG-25	2,033
1055	00	201	04	00	00	37216	08/25	23-AUG-25	370
1055	00	201	04	00	00	37217	08/25	23-AUG-25	2,760
1055	00	201	04	00	00	37218	08/25	23-AUG-25	795
1055	00	201	04	00	00	37219	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	37220	08/25	23-AUG-25	9,000
1055	00	201	04	00	00	37221	08/25	23-AUG-25	2,542
1055	00	201	04	00	00	37222	08/25	23-AUG-25	2,701
1055	00	201	04	00	00	37223	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	38051	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38052	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38053	08/25	26-AUG-25	1,346
1055	00	201	04	00	00	38054	08/25	26-AUG-25	1,363
1055	00	201	04	00	00	38055	08/25	26-AUG-25	2,942
1055	00	201	04	00	00	38056	08/25	26-AUG-25	610
1055	00	201	04	00	00	38057	08/25	26-AUG-25	4,717
1055	00	201	04	00	00	38058	08/25	26-AUG-25	305
1055	00	201	04	00	00	38059	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	38060	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	38061	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38062	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38063	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38064	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38065	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	38066	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	38067	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38068	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	38069	08/25	26-AUG-25	409
1055	00	201	04	00	00	38070	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	38071	08/25	26-AUG-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38072	08/25	26-AUG-25	2,760
1055	00	201	04	00	00	38073	08/25	26-AUG-25	366
1055	00	201	04	00	00	38074	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38075	08/25	26-AUG-25	682
1055	00	201	04	00	00	38076	08/25	26-AUG-25	266
1055	00	201	04	00	00	38077	08/25	26-AUG-25	2,797
1055	00	201	04	00	00	38078	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38079	08/25	26-AUG-25	610
1055	00	201	04	00	00	38080	08/25	26-AUG-25	2,415
1055	00	201	04	00	00	38081	08/25	26-AUG-25	2,797
1055	00	201	04	00	00	38082	08/25	26-AUG-25	2,588
1055	00	201	04	00	00	38083	08/25	26-AUG-25	169
1055	00	201	04	00	00	38084	08/25	26-AUG-25	169
1055	00	201	04	00	00	38085	08/25	26-AUG-25	908
1055	00	201	04	00	00	38086	08/25	26-AUG-25	2,760
1055	00	201	04	00	00	38087	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	38088	08/25	26-AUG-25	518
1055	00	201	04	00	00	38089	08/25	26-AUG-25	436
1055	00	201	04	00	00	36310	08/25	20-AUG-25	4,767
1055	00	201	04	00	00	36311	08/25	20-AUG-25	409
1055	00	201	04	00	00	36312	08/25	20-AUG-25	5,176
1055	00	201	04	00	00	36313	08/25	20-AUG-25	409
1055	00	201	04	00	00	36314	08/25	20-AUG-25	2,440
1055	00	201	04	00	00	38095	08/25	26-AUG-25	4,086
1055	00	201	04	00	00	38096	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38097	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38098	08/25	26-AUG-25	2,000
1055	00	201	04	00	00	38099	08/25	26-AUG-25	2,270
1055	00	201	04	00	00	38101	08/25	26-AUG-25	4,090
1055	00	201	04	00	00	38102	08/25	26-AUG-25	414
1055	00	201	04	00	00	38103	08/25	26-AUG-25	414
1055	00	201	04	00	00	38104	08/25	26-AUG-25	703
1055	00	201	04	00	00	38105	08/25	26-AUG-25	3,632
1055	00	201	04	00	00	38931	08/25	29-AUG-25	1,430
1055	00	201	04	00	00	38932	08/25	29-AUG-25	409
1055	00	201	04	00	00	38933	08/25	29-AUG-25	1,363
1055	00	201	04	00	00	38934	08/25	29-AUG-25	2,033
1055	00	201	04	00	00	38935	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38936	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38937	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38938	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38939	08/25	29-AUG-25	795

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38940	08/25	29-AUG-25	366
1055	00	201	04	00	00	38941	08/25	29-AUG-25	795
1055	00	201	04	00	00	38942	08/25	29-AUG-25	795
1055	00	201	04	00	00	38943	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	38944	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38945	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	38946	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38947	08/25	29-AUG-25	409
1055	00	201	04	00	00	38948	08/25	29-AUG-25	795
1055	00	201	04	00	00	38949	08/25	29-AUG-25	341
1055	00	201	04	00	00	38950	08/25	29-AUG-25	409
1055	00	201	04	00	00	38951	08/25	29-AUG-25	409
1055	00	201	04	00	00	38952	08/25	29-AUG-25	409
1055	00	201	04	00	00	38953	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38954	08/25	29-AUG-25	1,023
1055	00	201	04	00	00	38955	08/25	29-AUG-25	409
1055	00	201	04	00	00	38956	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38957	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38958	08/25	29-AUG-25	5,176
1055	00	201	04	00	00	38959	08/25	29-AUG-25	409
1055	00	201	04	00	00	38960	08/25	29-AUG-25	366
1055	00	201	04	00	00	38961	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38962	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38963	08/25	29-AUG-25	4,485
1055	00	201	04	00	00	38964	08/25	29-AUG-25	3,050
1055	00	201	04	00	00	38965	08/25	29-AUG-25	2,392
1055	00	201	04	00	00	38966	08/25	29-AUG-25	3,814
1055	00	201	04	00	00	38967	08/25	29-AUG-25	305
1055	00	201	04	00	00	38968	08/25	29-AUG-25	3,269
1055	00	201	04	00	00	38969	08/25	29-AUG-25	2,440
1055	00	201	04	00	00	38970	08/25	29-AUG-25	5,130
1055	00	201	04	00	00	38971	08/25	29-AUG-25	4,086
1055	00	201	04	00	00	38972	08/25	29-AUG-25	4,086
1055	00	201	04	00	00	38973	08/25	29-AUG-25	6,156
1055	00	201	04	00	00	38974	08/25	29-AUG-25	1,707
1055	00	201	04	00	00	38975	08/25	29-AUG-25	409
1055	00	201	04	00	00	38976	08/25	29-AUG-25	682
1055	00	201	04	00	00	38977	08/25	29-AUG-25	3,269
1055	00	201	04	00	00	38978	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	37199	08/25	23-AUG-25	518
1055	00	201	04	00	00	37200	08/25	23-AUG-25	377
1055	00	201	04	00	00	37201	08/25	23-AUG-25	2,760

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37202	08/25	23-AUG-25	2,386
1055	00	201	04	00	00	37203	08/25	23-AUG-25	1,220
1055	00	201	04	00	00	38984	08/25	29-AUG-25	366
1055	00	201	04	00	00	38985	08/25	29-AUG-25	291
1055	00	201	04	00	00	36344	08/25	20-AUG-25	409
1055	00	201	04	00	00	36345	08/25	20-AUG-25	3,500
1055	00	201	04	00	00	36346	08/25	20-AUG-25	2,990
1055	00	201	04	00	00	36347	08/25	20-AUG-25	398
1055	00	201	04	00	00	36348	08/25	20-AUG-25	409
1055	00	201	04	00	00	36349	08/25	20-AUG-25	305
1055	00	201	04	00	00	36350	08/25	20-AUG-25	409
1055	00	201	04	00	00	36351	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36352	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36353	08/25	20-AUG-25	409
1055	00	201	04	00	00	36354	08/25	20-AUG-25	2,392
1055	00	201	04	00	00	36355	08/25	20-AUG-25	409
1055	00	201	04	00	00	36356	08/25	20-AUG-25	366
1055	00	201	04	00	00	36357	08/25	20-AUG-25	409
1055	00	201	04	00	00	36358	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36359	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36360	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36361	08/25	20-AUG-25	409
1055	00	201	04	00	00	36362	08/25	20-AUG-25	610
1055	00	201	04	00	00	36363	08/25	20-AUG-25	5,176
1055	00	201	04	00	00	36364	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36365	08/25	20-AUG-25	2,797
1055	00	201	04	00	00	36366	08/25	20-AUG-25	409
1055	00	201	04	00	00	36367	08/25	20-AUG-25	568
1055	00	201	04	00	00	36368	08/25	20-AUG-25	1,453
1055	00	201	04	00	00	36369	08/25	20-AUG-25	436
1055	00	201	04	00	00	36370	08/25	20-AUG-25	2,206
1055	00	201	04	00	00	36371	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36372	08/25	20-AUG-25	610
1055	00	201	04	00	00	36373	08/25	20-AUG-25	2,797
1055	00	201	04	00	00	36374	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36375	08/25	20-AUG-25	366
1055	00	201	04	00	00	36376	08/25	20-AUG-25	266
1055	00	201	04	00	00	36377	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36378	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36379	08/25	20-AUG-25	305
1055	00	201	04	00	00	36380	08/25	20-AUG-25	668
1055	00	201	04	00	00	36381	08/25	20-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36382	08/25	20-AUG-25	409
1055	00	201	04	00	00	36383	08/25	20-AUG-25	305
1055	00	201	04	00	00	36384	08/25	20-AUG-25	341
1055	00	201	04	00	00	36385	08/25	20-AUG-25	3,845
1055	00	201	04	00	00	36386	08/25	20-AUG-25	3,845
1055	00	201	04	00	00	36387	08/25	20-AUG-25	409
1055	00	201	04	00	00	36388	08/25	20-AUG-25	409
1055	00	201	04	00	00	36389	08/25	20-AUG-25	409
1055	00	201	04	00	00	36390	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36391	08/25	20-AUG-25	291
1055	00	201	04	00	00	36392	08/25	20-AUG-25	2,633
1055	00	201	04	00	00	36393	08/25	20-AUG-25	3,814
1055	00	201	04	00	00	36394	08/25	20-AUG-25	542
1055	00	201	04	00	00	36395	08/25	20-AUG-25	190
1055	00	201	04	00	00	36396	08/25	20-AUG-25	409
1055	00	201	04	00	00	36397	08/25	20-AUG-25	409
1055	00	201	04	00	00	36398	08/25	20-AUG-25	409
1055	00	201	04	00	00	37224	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37225	08/25	23-AUG-25	2,942
1055	00	201	04	00	00	38090	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	38091	08/25	26-AUG-25	4,358
1055	00	201	04	00	00	38092	08/25	26-AUG-25	366
1055	00	201	04	00	00	38093	08/25	26-AUG-25	999
1055	00	201	04	00	00	38094	08/25	26-AUG-25	2,797
1055	00	201	04	00	00	37231	08/25	23-AUG-25	2,797
1055	00	201	04	00	00	37232	08/25	23-AUG-25	2,760
1055	00	201	04	00	00	37233	08/25	23-AUG-25	169
1055	00	201	04	00	00	37234	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37235	08/25	23-AUG-25	287
1055	00	201	04	00	00	37236	08/25	23-AUG-25	682
1055	00	201	04	00	00	37237	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37238	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37239	08/25	23-AUG-25	3,050
1055	00	201	04	00	00	37240	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37241	08/25	23-AUG-25	2,942
1055	00	201	04	00	00	37242	08/25	23-AUG-25	2,000
1055	00	201	04	00	00	37243	08/25	23-AUG-25	682
1055	00	201	04	00	00	37244	08/25	23-AUG-25	377
1055	00	201	04	00	00	37245	08/25	23-AUG-25	366
1055	00	201	04	00	00	37246	08/25	23-AUG-25	5,176
1055	00	201	04	00	00	37247	08/25	23-AUG-25	95
1055	00	201	04	00	00	37248	08/25	23-AUG-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37249	08/25	23-AUG-25	366
1055	00	201	04	00	00	37250	08/25	23-AUG-25	477
1055	00	201	04	00	00	37251	08/25	23-AUG-25	477
1055	00	201	04	00	00	37252	08/25	23-AUG-25	477
1055	00	201	04	00	00	37253	08/25	23-AUG-25	682
1055	00	201	04	00	00	37254	08/25	23-AUG-25	409
1055	00	201	04	00	00	37255	08/25	23-AUG-25	5,176
1055	00	201	04	00	00	37256	08/25	23-AUG-25	2,797
1055	00	201	04	00	00	37257	08/25	23-AUG-25	2,797
1055	00	201	04	00	00	37258	08/25	23-AUG-25	409
1055	00	201	04	00	00	37259	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37260	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37261	08/25	23-AUG-25	363
1055	00	201	04	00	00	37262	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37263	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37264	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37265	08/25	23-AUG-25	2,797
1055	00	201	04	00	00	37266	08/25	23-AUG-25	682
1055	00	201	04	00	00	37267	08/25	23-AUG-25	682
1055	00	201	04	00	00	37268	08/25	23-AUG-25	409
1055	00	201	04	00	00	37269	08/25	23-AUG-25	2,542
1055	00	201	04	00	00	37270	08/25	23-AUG-25	4,086
1055	00	201	04	00	00	37271	08/25	23-AUG-25	3,269
1055	00	201	04	00	00	37272	08/25	23-AUG-25	4,086
1055	00	201	04	00	00	37273	08/25	23-AUG-25	305
1055	00	201	04	00	00	37274	08/25	23-AUG-25	436
1055	00	201	04	00	00	37275	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37276	08/25	23-AUG-25	508
1055	00	201	04	00	00	37277	08/25	23-AUG-25	2,942
1055	00	201	04	00	00	37278	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	38106	08/25	26-AUG-25	726
1055	00	201	04	00	00	38107	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38108	08/25	26-AUG-25	518
1055	00	201	04	00	00	38109	08/25	26-AUG-25	572
1055	00	201	04	00	00	38110	08/25	26-AUG-25	518
1055	00	201	04	00	00	38111	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	38112	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	38113	08/25	26-AUG-25	420
1055	00	201	04	00	00	38114	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	38115	08/25	26-AUG-25	2,033
1055	00	201	04	00	00	38116	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	38979	08/25	29-AUG-25	466

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38980	08/25	29-AUG-25	409
1055	00	201	04	00	00	38981	08/25	29-AUG-25	409
1055	00	201	04	00	00	38982	08/25	29-AUG-25	366
1055	00	201	04	00	00	38983	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	38122	08/25	26-AUG-25	1,707
1055	00	201	04	00	00	38123	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	38124	08/25	26-AUG-25	2,688
1055	00	201	04	00	00	38125	08/25	26-AUG-25	2,220
1055	00	201	04	00	00	38126	08/25	26-AUG-25	202
1055	00	201	04	00	00	38127	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	38128	08/25	26-AUG-25	682
1055	00	201	04	00	00	38129	08/25	26-AUG-25	2,440
1055	00	201	04	00	00	38130	08/25	26-AUG-25	4,140
1055	00	201	04	00	00	38131	08/25	26-AUG-25	477
1055	00	201	04	00	00	38132	08/25	26-AUG-25	1,707
1055	00	201	04	00	00	38133	08/25	26-AUG-25	4,086
1055	00	201	04	00	00	38134	08/25	26-AUG-25	4,086
1055	00	201	04	00	00	38135	08/25	26-AUG-25	2,760
1055	00	201	04	00	00	38136	08/25	26-AUG-25	436
1055	00	201	04	00	00	38137	08/25	26-AUG-25	436
1055	00	201	04	00	00	38138	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	38139	08/25	26-AUG-25	3,632
1055	00	201	04	00	00	38140	08/25	26-AUG-25	3,632
1055	00	201	04	00	00	38141	08/25	26-AUG-25	431
1055	00	201	04	00	00	38142	08/25	26-AUG-25	210
1055	00	201	04	00	00	38143	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	38144	08/25	26-AUG-25	341
1055	00	201	04	00	00	38145	08/25	26-AUG-25	3,741
1055	00	201	04	00	00	38146	08/25	26-AUG-25	443
1055	00	201	04	00	00	38147	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38148	08/25	26-AUG-25	3,450
1055	00	201	04	00	00	38149	08/25	26-AUG-25	409
1055	00	201	04	00	00	38150	08/25	26-AUG-25	3,588
1055	00	201	04	00	00	38151	08/25	26-AUG-25	266
1055	00	201	04	00	00	38152	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38153	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	38154	08/25	26-AUG-25	908
1055	00	201	04	00	00	38155	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	38156	08/25	26-AUG-25	370
1055	00	201	04	00	00	38157	08/25	26-AUG-25	4,090
1055	00	201	04	00	00	38158	08/25	26-AUG-25	1,707
1055	00	201	04	00	00	38159	08/25	26-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38160	08/25	26-AUG-25	9,319
1055	00	201	04	00	00	38986	08/25	29-AUG-25	305
1055	00	201	04	00	00	38987	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	38988	08/25	29-AUG-25	431
1055	00	201	04	00	00	38989	08/25	29-AUG-25	409
1055	00	201	04	00	00	38990	08/25	29-AUG-25	409
1055	00	201	04	00	00	38991	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	38992	08/25	29-AUG-25	409
1055	00	201	04	00	00	38993	08/25	29-AUG-25	1,435
1055	00	201	04	00	00	38994	08/25	29-AUG-25	2,688
1055	00	201	04	00	00	38995	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	38996	08/25	29-AUG-25	305
1055	00	201	04	00	00	38997	08/25	29-AUG-25	2,727
1055	00	201	04	00	00	38998	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	38999	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	39000	08/25	29-AUG-25	1,453
1055	00	201	04	00	00	39001	08/25	29-AUG-25	409
1055	00	201	04	00	00	39002	08/25	29-AUG-25	409
1055	00	201	04	00	00	39003	08/25	29-AUG-25	1,023
1055	00	201	04	00	00	39004	08/25	29-AUG-25	190
1055	00	201	04	00	00	39005	08/25	29-AUG-25	409
1055	00	201	04	00	00	37226	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37227	08/25	23-AUG-25	273
1055	00	201	04	00	00	37228	08/25	23-AUG-25	845
1055	00	201	04	00	00	37229	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37230	08/25	23-AUG-25	409
1055	00	201	04	00	00	39011	08/25	29-AUG-25	3,050
1055	00	201	04	00	00	39012	08/25	29-AUG-25	3,337
1055	00	201	04	00	00	39013	08/25	29-AUG-25	682
1055	00	201	04	00	00	39014	08/25	29-AUG-25	400
1055	00	201	04	00	00	39015	08/25	29-AUG-25	3,050
1055	00	201	04	00	00	39017	08/25	29-AUG-25	2,691
1055	00	201	04	00	00	39018	08/25	29-AUG-25	3,995
1055	00	201	04	00	00	39019	08/25	29-AUG-25	409
1055	00	201	04	00	00	39020	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39021	08/25	29-AUG-25	443
1055	00	201	04	00	00	39022	08/25	29-AUG-25	2,797
1055	00	201	04	00	00	39023	08/25	29-AUG-25	409
1055	00	201	04	00	00	39024	08/25	29-AUG-25	2,691
1055	00	201	04	00	00	39025	08/25	29-AUG-25	3,496
1055	00	201	04	00	00	39026	08/25	29-AUG-25	682
1055	00	201	04	00	00	39027	08/25	29-AUG-25	621

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39028	08/25	29-AUG-25	2,724
1055	00	201	04	00	00	39029	08/25	29-AUG-25	477
1055	00	201	04	00	00	39030	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	39031	08/25	29-AUG-25	341
1055	00	201	04	00	00	39032	08/25	29-AUG-25	2,724
1055	00	201	04	00	00	39033	08/25	29-AUG-25	3,496
1055	00	201	04	00	00	39034	08/25	29-AUG-25	266
1055	00	201	04	00	00	39035	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	39036	08/25	29-AUG-25	2,070
1055	00	201	04	00	00	39037	08/25	29-AUG-25	436
1055	00	201	04	00	00	39038	08/25	29-AUG-25	436
1055	00	201	04	00	00	39039	08/25	29-AUG-25	4,086
1055	00	201	04	00	00	39040	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	39041	08/25	29-AUG-25	436
1055	00	201	04	00	00	36399	08/25	20-AUG-25	477
1055	00	201	04	00	00	36400	08/25	20-AUG-25	3,632
1055	00	201	04	00	00	36401	08/25	20-AUG-25	6,470
1055	00	201	04	00	00	36402	08/25	20-AUG-25	508
1055	00	201	04	00	00	36403	08/25	20-AUG-25	1,346
1055	00	201	04	00	00	36404	08/25	20-AUG-25	409
1055	00	201	04	00	00	36405	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36406	08/25	20-AUG-25	599
1055	00	201	04	00	00	36407	08/25	20-AUG-25	377
1055	00	201	04	00	00	36408	08/25	20-AUG-25	377
1055	00	201	04	00	00	36409	08/25	20-AUG-25	2,990
1055	00	201	04	00	00	36410	08/25	20-AUG-25	305
1055	00	201	04	00	00	36411	08/25	20-AUG-25	409
1055	00	201	04	00	00	36412	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36413	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36414	08/25	20-AUG-25	2,724
1055	00	201	04	00	00	36415	08/25	20-AUG-25	377
1055	00	201	04	00	00	36416	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36417	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36418	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36419	08/25	20-AUG-25	1,914
1055	00	201	04	00	00	36420	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36421	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36422	08/25	20-AUG-25	2,797
1055	00	201	04	00	00	36423	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36424	08/25	20-AUG-25	366
1055	00	201	04	00	00	36425	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36426	08/25	20-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36427	08/25	20-AUG-25	3,450
1055	00	201	04	00	00	38117	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	38118	08/25	26-AUG-25	420
1055	00	201	04	00	00	38119	08/25	26-AUG-25	7,082
1055	00	201	04	00	00	38120	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38121	08/25	26-AUG-25	436
1055	00	201	04	00	00	36433	08/25	20-AUG-25	287
1055	00	201	04	00	00	36434	08/25	20-AUG-25	366
1055	00	201	04	00	00	36435	08/25	20-AUG-25	1,435
1055	00	201	04	00	00	36436	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36437	08/25	20-AUG-25	718
1055	00	201	04	00	00	36438	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36439	08/25	20-AUG-25	3,995
1055	00	201	04	00	00	36440	08/25	20-AUG-25	2,206
1055	00	201	04	00	00	36441	08/25	20-AUG-25	682
1055	00	201	04	00	00	36442	08/25	20-AUG-25	436
1055	00	201	04	00	00	36443	08/25	20-AUG-25	736
1055	00	201	04	00	00	36444	08/25	20-AUG-25	2,209
1055	00	201	04	00	00	36445	08/25	20-AUG-25	5,094
1055	00	201	04	00	00	36446	08/25	20-AUG-25	1,889
1055	00	201	04	00	00	36447	08/25	20-AUG-25	414
1055	00	201	04	00	00	36448	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36449	08/25	20-AUG-25	2,392
1055	00	201	04	00	00	36450	08/25	20-AUG-25	572
1055	00	201	04	00	00	36451	08/25	20-AUG-25	2,542
1055	00	201	04	00	00	36452	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36453	08/25	20-AUG-25	289
1055	00	201	04	00	00	37279	08/25	23-AUG-25	305
1055	00	201	04	00	00	37280	08/25	23-AUG-25	2,415
1055	00	201	04	00	00	37281	08/25	23-AUG-25	3,977
1055	00	201	04	00	00	37282	08/25	23-AUG-25	3,814
1055	00	201	04	00	00	37283	08/25	23-AUG-25	3,977
1055	00	201	04	00	00	37284	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37285	08/25	23-AUG-25	3,814
1055	00	201	04	00	00	37286	08/25	23-AUG-25	3,632
1055	00	201	04	00	00	37287	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37288	08/25	23-AUG-25	490
1055	00	201	04	00	00	37289	08/25	23-AUG-25	955
1055	00	201	04	00	00	37290	08/25	23-AUG-25	323
1055	00	201	04	00	00	37291	08/25	23-AUG-25	409
1055	00	201	04	00	00	37292	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37293	08/25	23-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37294	08/25	23-AUG-25	2,797
1055	00	201	04	00	00	37295	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37296	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37297	08/25	23-AUG-25	2,384
1055	00	201	04	00	00	37298	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37299	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37300	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37301	08/25	23-AUG-25	2,906
1055	00	201	04	00	00	37302	08/25	23-AUG-25	3,087
1055	00	201	04	00	00	37303	08/25	23-AUG-25	3,409
1055	00	201	04	00	00	37304	08/25	23-AUG-25	3,814
1055	00	201	04	00	00	37305	08/25	23-AUG-25	2,727
1055	00	201	04	00	00	37306	08/25	23-AUG-25	409
1055	00	201	04	00	00	37307	08/25	23-AUG-25	3,632
1055	00	201	04	00	00	37308	08/25	24-AUG-25	409
1055	00	201	04	00	00	37309	08/25	24-AUG-25	3,588
1055	00	201	04	00	00	37310	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37311	08/25	24-AUG-25	3,087
1055	00	201	04	00	00	37312	08/25	24-AUG-25	287
1055	00	201	04	00	00	37313	08/25	24-AUG-25	2,542
1055	00	201	04	00	00	37314	08/25	24-AUG-25	3,087
1055	00	201	04	00	00	37315	08/25	24-AUG-25	409
1055	00	201	04	00	00	37316	08/25	24-AUG-25	81
1055	00	201	04	00	00	39006	08/25	29-AUG-25	1,017
1055	00	201	04	00	00	39007	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	39008	08/25	29-AUG-25	409
1055	00	201	04	00	00	39009	08/25	29-AUG-25	366
1055	00	201	04	00	00	39010	08/25	29-AUG-25	366
1055	00	201	04	00	00	37322	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37323	08/25	24-AUG-25	431
1055	00	201	04	00	00	37324	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37325	08/25	24-AUG-25	2,447
1055	00	201	04	00	00	37326	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37327	08/25	24-AUG-25	4,540
1055	00	201	04	00	00	37328	08/25	24-AUG-25	4,540
1055	00	201	04	00	00	37329	08/25	24-AUG-25	2,760
1055	00	201	04	00	00	37330	08/25	24-AUG-25	2,942
1055	00	201	04	00	00	37331	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37332	08/25	24-AUG-25	3,588
1055	00	201	04	00	00	37333	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	38161	08/25	26-AUG-25	556
1055	00	201	04	00	00	38162	08/25	26-AUG-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38163	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38164	08/25	26-AUG-25	3,814
1055	00	201	04	00	00	38165	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38166	08/25	26-AUG-25	2,415
1055	00	201	04	00	00	38167	08/25	26-AUG-25	436
1055	00	201	04	00	00	38168	08/25	26-AUG-25	2,760
1055	00	201	04	00	00	38169	08/25	26-AUG-25	2,942
1055	00	201	04	00	00	38170	08/25	26-AUG-25	4,086
1055	00	201	04	00	00	38171	08/25	26-AUG-25	2,415
1055	00	201	04	00	00	38172	08/25	26-AUG-25	2,760
1055	00	201	04	00	00	38173	08/25	26-AUG-25	2,447
1055	00	201	04	00	00	38174	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38175	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38176	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	38177	08/25	26-AUG-25	2,797
1055	00	201	04	00	00	38178	08/25	26-AUG-25	2,447
1055	00	201	04	00	00	38179	08/25	26-AUG-25	436
1055	00	201	04	00	00	38180	08/25	26-AUG-25	287
1055	00	201	04	00	00	38181	08/25	26-AUG-25	287
1055	00	201	04	00	00	38182	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38183	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38184	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	38185	08/25	26-AUG-25	409
1055	00	201	04	00	00	38186	08/25	26-AUG-25	2,542
1055	00	201	04	00	00	38187	08/25	26-AUG-25	5,017
1055	00	201	04	00	00	38188	08/25	26-AUG-25	2,574
1055	00	201	04	00	00	38189	08/25	26-AUG-25	3,050
1055	00	201	04	00	00	38190	08/25	26-AUG-25	610
1055	00	201	04	00	00	38191	08/25	26-AUG-25	409
1055	00	201	04	00	00	38192	08/25	26-AUG-25	409
1055	00	201	04	00	00	38193	08/25	27-AUG-25	3,050
1055	00	201	04	00	00	38194	08/25	27-AUG-25	409
1055	00	201	04	00	00	38195	08/25	27-AUG-25	398
1055	00	201	04	00	00	38196	08/25	27-AUG-25	1,816
1055	00	201	04	00	00	38197	08/25	27-AUG-25	436
1055	00	201	04	00	00	38198	08/25	27-AUG-25	3,450
1055	00	201	04	00	00	38199	08/25	27-AUG-25	3,814
1055	00	201	04	00	00	38200	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38201	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38202	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38203	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38204	08/25	27-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38205	08/25	27-AUG-25	254
1055	00	201	04	00	00	38206	08/25	27-AUG-25	2,542
1055	00	201	04	00	00	38207	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	36428	08/25	20-AUG-25	2,996
1055	00	201	04	00	00	36429	08/25	20-AUG-25	305
1055	00	201	04	00	00	36430	08/25	20-AUG-25	191
1055	00	201	04	00	00	36431	08/25	20-AUG-25	436
1055	00	201	04	00	00	36432	08/25	20-AUG-25	2,179
1055	00	201	04	00	00	38213	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38214	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38215	08/25	27-AUG-25	431
1055	00	201	04	00	00	39042	08/25	29-AUG-25	436
1055	00	201	04	00	00	39043	08/25	29-AUG-25	2,542
1055	00	201	04	00	00	39044	08/25	29-AUG-25	508
1055	00	201	04	00	00	39045	08/25	29-AUG-25	414
1055	00	201	04	00	00	39046	08/25	29-AUG-25	599
1055	00	201	04	00	00	39047	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39048	08/25	29-AUG-25	3,632
1055	00	201	04	00	00	39049	08/25	29-AUG-25	772
1055	00	201	04	00	00	39050	08/25	29-AUG-25	414
1055	00	201	04	00	00	39051	08/25	29-AUG-25	414
1055	00	201	04	00	00	39052	08/25	29-AUG-25	599
1055	00	201	04	00	00	39053	08/25	29-AUG-25	3,050
1055	00	201	04	00	00	39054	08/25	29-AUG-25	436
1055	00	201	04	00	00	39055	08/25	29-AUG-25	1,705
1055	00	201	04	00	00	39056	08/25	29-AUG-25	682
1055	00	201	04	00	00	39057	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39058	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	39059	08/25	29-AUG-25	726
1055	00	201	04	00	00	39060	08/25	29-AUG-25	572
1055	00	201	04	00	00	39061	08/25	29-AUG-25	1,453
1055	00	201	04	00	00	39062	08/25	29-AUG-25	908
1055	00	201	04	00	00	39063	08/25	29-AUG-25	341
1055	00	201	04	00	00	39064	08/25	29-AUG-25	366
1055	00	201	04	00	00	39065	08/25	29-AUG-25	3,995
1055	00	201	04	00	00	39066	08/25	29-AUG-25	3,995
1055	00	201	04	00	00	39067	08/25	29-AUG-25	2,760
1055	00	201	04	00	00	39068	08/25	29-AUG-25	420
1055	00	201	04	00	00	39069	08/25	29-AUG-25	3,741
1055	00	201	04	00	00	39070	08/25	29-AUG-25	420
1055	00	201	04	00	00	39071	08/25	29-AUG-25	420
1055	00	201	04	00	00	39072	08/25	29-AUG-25	343

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39073	08/25	29-AUG-25	1,707
1055	00	201	04	00	00	39074	08/25	29-AUG-25	202
1055	00	201	04	00	00	39075	08/25	29-AUG-25	1,363
1055	00	201	04	00	00	39076	08/25	29-AUG-25	4,358
1055	00	201	04	00	00	39077	08/25	29-AUG-25	420
1055	00	201	04	00	00	39078	08/25	29-AUG-25	4,086
1055	00	201	04	00	00	39079	08/25	29-AUG-25	4,086
1055	00	201	04	00	00	39080	08/25	29-AUG-25	4,086
1055	00	201	04	00	00	39081	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39082	08/25	29-AUG-25	23,296
1055	00	201	04	00	00	39083	08/25	29-AUG-25	370
1055	00	201	04	00	00	39084	08/25	29-AUG-25	3,409
1055	00	201	04	00	00	39085	08/25	29-AUG-25	5,150
1055	00	201	04	00	00	39086	08/25	29-AUG-25	2,797
1055	00	201	04	00	00	39087	08/25	29-AUG-25	4,086
1055	00	201	04	00	00	39088	08/25	29-AUG-25	490
1055	00	201	04	00	00	39089	08/25	29-AUG-25	1,707
1055	00	201	04	00	00	39090	08/25	29-AUG-25	490
1055	00	201	04	00	00	39091	08/25	29-AUG-25	343
1055	00	201	04	00	00	39092	08/25	29-AUG-25	3,450
1055	00	201	04	00	00	39093	08/25	29-AUG-25	6,810
1055	00	201	04	00	00	39094	08/25	29-AUG-25	2,361
1055	00	201	04	00	00	39095	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39096	08/25	29-AUG-25	287
1055	00	201	04	00	00	36454	08/25	20-AUG-25	312
1055	00	201	04	00	00	37317	08/25	24-AUG-25	953
1055	00	201	04	00	00	37318	08/25	24-AUG-25	409
1055	00	201	04	00	00	37319	08/25	24-AUG-25	323
1055	00	201	04	00	00	37320	08/25	24-AUG-25	323
1055	00	201	04	00	00	37321	08/25	24-AUG-25	3,850
1055	00	201	04	00	00	36460	08/25	20-AUG-25	4,090
1055	00	201	04	00	00	36461	08/25	20-AUG-25	3,050
1055	00	201	04	00	00	36462	08/25	20-AUG-25	256
1055	00	201	04	00	00	36463	08/25	20-AUG-25	420
1055	00	201	04	00	00	36464	08/25	20-AUG-25	420
1055	00	201	04	00	00	36465	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36466	08/25	20-AUG-25	2,033
1055	00	201	04	00	00	36467	08/25	20-AUG-25	2,797
1055	00	201	04	00	00	36468	08/25	20-AUG-25	3,814
1055	00	201	04	00	00	36469	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36470	08/25	20-AUG-25	2,760
1055	00	201	04	00	00	36471	08/25	20-AUG-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36472	08/25	20-AUG-25	3,087
1055	00	201	04	00	00	36473	08/25	20-AUG-25	414
1055	00	201	04	00	00	36474	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36475	08/25	20-AUG-25	2,942
1055	00	201	04	00	00	36476	08/25	20-AUG-25	436
1055	00	201	04	00	00	36477	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36478	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	36479	08/25	20-AUG-25	441
1055	00	201	04	00	00	36480	08/25	20-AUG-25	3,741
1055	00	201	04	00	00	36481	08/25	20-AUG-25	409
1055	00	201	04	00	00	36482	08/25	20-AUG-25	2,797
1055	00	201	04	00	00	36483	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36484	08/25	20-AUG-25	2,760
1055	00	201	04	00	00	36485	08/25	20-AUG-25	3,814
1055	00	201	04	00	00	36486	08/25	20-AUG-25	3,995
1055	00	201	04	00	00	36487	08/25	20-AUG-25	682
1055	00	201	04	00	00	36488	08/25	20-AUG-25	1,707
1055	00	201	04	00	00	36489	08/25	20-AUG-25	1,453
1055	00	201	04	00	00	36490	08/25	20-AUG-25	2,019
1055	00	201	04	00	00	36491	08/25	20-AUG-25	2,392
1055	00	201	04	00	00	36492	08/25	20-AUG-25	518
1055	00	201	04	00	00	36493	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36494	08/25	20-AUG-25	2,942
1055	00	201	04	00	00	36495	08/25	20-AUG-25	3,450
1055	00	201	04	00	00	36496	08/25	20-AUG-25	409
1055	00	201	04	00	00	36497	08/25	20-AUG-25	370
1055	00	201	04	00	00	36498	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36499	08/25	20-AUG-25	2,942
1055	00	201	04	00	00	36500	08/25	20-AUG-25	2,797
1055	00	201	04	00	00	36501	08/25	20-AUG-25	1,090
1055	00	201	04	00	00	36502	08/25	20-AUG-25	366
1055	00	201	04	00	00	36503	08/25	20-AUG-25	366
1055	00	201	04	00	00	36504	08/25	20-AUG-25	366
1055	00	201	04	00	00	36505	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36506	08/25	20-AUG-25	2,447
1055	00	201	04	00	00	36507	08/25	20-AUG-25	341
1055	00	201	04	00	00	36508	08/25	20-AUG-25	2,727
1055	00	201	04	00	00	37334	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37335	08/25	24-AUG-25	2,045
1055	00	201	04	00	00	37336	08/25	24-AUG-25	7,400
1055	00	201	04	00	00	37337	08/25	24-AUG-25	556
1055	00	201	04	00	00	37338	08/25	24-AUG-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37339	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37340	08/25	24-AUG-25	366
1055	00	201	04	00	00	37341	08/25	24-AUG-25	366
1055	00	201	04	00	00	37342	08/25	24-AUG-25	682
1055	00	201	04	00	00	37343	08/25	24-AUG-25	2,400
1055	00	201	04	00	00	38208	08/25	27-AUG-25	3,087
1055	00	201	04	00	00	38209	08/25	27-AUG-25	3,450
1055	00	201	04	00	00	38210	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38211	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38212	08/25	27-AUG-25	681
1055	00	201	04	00	00	37349	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37350	08/25	24-AUG-25	409
1055	00	201	04	00	00	37351	08/25	24-AUG-25	2,384
1055	00	201	04	00	00	37352	08/25	24-AUG-25	477
1055	00	201	04	00	00	37353	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37354	08/25	24-AUG-25	341
1055	00	201	04	00	00	37355	08/25	24-AUG-25	508
1055	00	201	04	00	00	37356	08/25	24-AUG-25	431
1055	00	201	04	00	00	37357	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37358	08/25	24-AUG-25	682
1055	00	201	04	00	00	37359	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37360	08/25	24-AUG-25	366
1055	00	201	04	00	00	37361	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37362	08/25	24-AUG-25	1,363
1055	00	201	04	00	00	37363	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37364	08/25	24-AUG-25	2,179
1055	00	201	04	00	00	37365	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37366	08/25	24-AUG-25	3,496
1055	00	201	04	00	00	37367	08/25	24-AUG-25	409
1055	00	201	04	00	00	37368	08/25	24-AUG-25	3,080
1055	00	201	04	00	00	37369	08/25	24-AUG-25	572
1055	00	201	04	00	00	37370	08/25	24-AUG-25	610
1055	00	201	04	00	00	37371	08/25	24-AUG-25	508
1055	00	201	04	00	00	37372	08/25	24-AUG-25	341
1055	00	201	04	00	00	37373	08/25	24-AUG-25	8,444
1055	00	201	04	00	00	37374	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37375	08/25	24-AUG-25	341
1055	00	201	04	00	00	37376	08/25	24-AUG-25	341
1055	00	201	04	00	00	37377	08/25	24-AUG-25	2,220
1055	00	201	04	00	00	37378	08/25	24-AUG-25	477
1055	00	201	04	00	00	37379	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37380	08/25	24-AUG-25	1,000

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37381	08/25	24-AUG-25	398
1055	00	201	04	00	00	37382	08/25	24-AUG-25	682
1055	00	201	04	00	00	37383	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37384	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37385	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37386	08/25	24-AUG-25	3,269
1055	00	201	04	00	00	37387	08/25	24-AUG-25	3,269
1055	00	201	04	00	00	37388	08/25	24-AUG-25	3,269
1055	00	201	04	00	00	38216	08/25	27-AUG-25	2,724
1055	00	201	04	00	00	38217	08/25	27-AUG-25	2,724
1055	00	201	04	00	00	38218	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38219	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38220	08/25	27-AUG-25	1,022
1055	00	201	04	00	00	38221	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38222	08/25	27-AUG-25	2,542
1055	00	201	04	00	00	38223	08/25	27-AUG-25	3,355
1055	00	201	04	00	00	38224	08/25	27-AUG-25	3,087
1055	00	201	04	00	00	38225	08/25	27-AUG-25	409
1055	00	201	04	00	00	38226	08/25	27-AUG-25	2,760
1055	00	201	04	00	00	38227	08/25	27-AUG-25	266
1055	00	201	04	00	00	38228	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38229	08/25	27-AUG-25	305
1055	00	201	04	00	00	38230	08/25	27-AUG-25	366
1055	00	201	04	00	00	38231	08/25	27-AUG-25	409
1055	00	201	04	00	00	38232	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38233	08/25	27-AUG-25	409
1055	00	201	04	00	00	38234	08/25	27-AUG-25	2,179
1055	00	201	04	00	00	36455	08/25	20-AUG-25	86
1055	00	201	04	00	00	36456	08/25	20-AUG-25	4,086
1055	00	201	04	00	00	36457	08/25	20-AUG-25	323
1055	00	201	04	00	00	36458	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36459	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	38240	08/25	27-AUG-25	366
1055	00	201	04	00	00	38241	08/25	27-AUG-25	409
1055	00	201	04	00	00	38242	08/25	27-AUG-25	2,045
1055	00	201	04	00	00	38243	08/25	27-AUG-25	518
1055	00	201	04	00	00	38244	08/25	27-AUG-25	409
1055	00	201	04	00	00	38245	08/25	27-AUG-25	4,086
1055	00	201	04	00	00	38246	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38247	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38248	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38249	08/25	27-AUG-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38250	08/25	27-AUG-25	409
1055	00	201	04	00	00	38251	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38252	08/25	27-AUG-25	3,632
1055	00	201	04	00	00	38253	08/25	27-AUG-25	726
1055	00	201	04	00	00	38254	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38255	08/25	27-AUG-25	341
1055	00	201	04	00	00	38256	08/25	27-AUG-25	508
1055	00	201	04	00	00	38257	08/25	27-AUG-25	682
1055	00	201	04	00	00	38258	08/25	27-AUG-25	409
1055	00	201	04	00	00	38259	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38260	08/25	27-AUG-25	1,704
1055	00	201	04	00	00	38261	08/25	27-AUG-25	684
1055	00	201	04	00	00	38262	08/25	27-AUG-25	409
1055	00	201	04	00	00	38263	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38264	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38265	08/25	27-AUG-25	2,440
1055	00	201	04	00	00	38266	08/25	27-AUG-25	3,677
1055	00	201	04	00	00	38267	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38268	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38269	08/25	27-AUG-25	2,631
1055	00	201	04	00	00	38270	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	39097	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39098	08/25	29-AUG-25	2,179
1055	00	201	04	00	00	39099	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39100	08/25	29-AUG-25	3,749
1055	00	201	04	00	00	39101	08/25	29-AUG-25	2,760
1055	00	201	04	00	00	39102	08/25	29-AUG-25	2,447
1055	00	201	04	00	00	39103	08/25	29-AUG-25	2,797
1055	00	201	04	00	00	39104	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39105	08/25	29-AUG-25	409
1055	00	201	04	00	00	39106	08/25	29-AUG-25	403
1055	00	201	04	00	00	39107	08/25	29-AUG-25	409
1055	00	201	04	00	00	39108	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39109	08/25	29-AUG-25	409
1055	00	201	04	00	00	39110	08/25	29-AUG-25	953
1055	00	201	04	00	00	39111	08/25	29-AUG-25	682
1055	00	201	04	00	00	39112	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	39113	08/25	29-AUG-25	2,797
1055	00	201	04	00	00	39114	08/25	29-AUG-25	2,797
1055	00	201	04	00	00	39115	08/25	29-AUG-25	305
1055	00	201	04	00	00	39116	08/25	29-AUG-25	343
1055	00	201	04	00	00	39117	08/25	29-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39118	08/25	29-AUG-25	1,363
1055	00	201	04	00	00	39120	08/25	29-AUG-25	2,097
1055	00	201	04	00	00	39121	08/25	29-AUG-25	369
1055	00	201	04	00	00	39122	08/25	29-AUG-25	955
1055	00	201	04	00	00	39123	08/25	29-AUG-25	74
1055	00	201	04	00	00	39124	08/25	29-AUG-25	366
1055	00	201	04	00	00	39125	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	37344	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37345	08/25	24-AUG-25	2,045
1055	00	201	04	00	00	37346	08/25	24-AUG-25	703
1055	00	201	04	00	00	37347	08/25	24-AUG-25	703
1055	00	201	04	00	00	37348	08/25	24-AUG-25	2,990
1055	00	201	04	00	00	39131	08/25	29-AUG-25	409
1055	00	201	04	00	00	39132	08/25	29-AUG-25	2,760
1055	00	201	04	00	00	39133	08/25	29-AUG-25	3,814
1055	00	201	04	00	00	5	08/25	30-AUG-25	1,000
1055	00	201	04	00	00	39134	08/25	30-AUG-25	4,090
1055	00	201	04	00	00	39135	08/25	30-AUG-25	2,942
1055	00	201	04	00	00	39136	08/25	30-AUG-25	431
1055	00	201	04	00	00	39137	08/25	30-AUG-25	266
1055	00	201	04	00	00	39138	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39139	08/25	30-AUG-25	2,797
1055	00	201	04	00	00	39140	08/25	30-AUG-25	682
1055	00	201	04	00	00	39141	08/25	30-AUG-25	409
1055	00	201	04	00	00	39142	08/25	30-AUG-25	4,631
1055	00	201	04	00	00	39143	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39144	08/25	30-AUG-25	4,631
1055	00	201	04	00	00	39145	08/25	30-AUG-25	4,631
1055	00	201	04	00	00	39146	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39147	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39148	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39149	08/25	30-AUG-25	2,701
1055	00	201	04	00	00	39150	08/25	30-AUG-25	409
1055	00	201	04	00	00	39151	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	36509	08/25	20-AUG-25	3,409
1055	00	201	04	00	00	36510	08/25	20-AUG-25	844
1055	00	201	04	00	00	36511	08/25	20-AUG-25	3,814
1055	00	201	04	00	00	36512	08/25	20-AUG-25	908
1055	00	201	04	00	00	36513	08/25	20-AUG-25	2,906
1055	00	201	04	00	00	36514	08/25	20-AUG-25	2,179
1055	00	201	04	00	00	36515	08/25	20-AUG-25	490
1055	00	201	04	00	00	36516	08/25	20-AUG-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36517	08/25	20-AUG-25	1,816
1055	00	201	04	00	00	36518	08/25	20-AUG-25	343
1055	00	201	04	00	00	16	08/25	21-AUG-25	9,319
1055	00	201	04	00	00	36519	08/25	21-AUG-25	148
1055	00	201	04	00	00	36520	08/25	21-AUG-25	343
1055	00	201	04	00	00	36521	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36522	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36523	08/25	21-AUG-25	3,632
1055	00	201	04	00	00	36524	08/25	21-AUG-25	2,724
1055	00	201	04	00	00	36525	08/25	21-AUG-25	2,724
1055	00	201	04	00	00	36526	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36527	08/25	21-AUG-25	409
1055	00	201	04	00	00	36528	08/25	21-AUG-25	275
1055	00	201	04	00	00	36529	08/25	21-AUG-25	305
1055	00	201	04	00	00	36530	08/25	21-AUG-25	3,749
1055	00	201	04	00	00	36531	08/25	21-AUG-25	366
1055	00	201	04	00	00	36532	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36533	08/25	21-AUG-25	2,996
1055	00	201	04	00	00	36534	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36535	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36536	08/25	21-AUG-25	3,814
1055	00	201	04	00	00	36537	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36538	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36539	08/25	21-AUG-25	409
1055	00	201	04	00	00	36540	08/25	21-AUG-25	1,363
1055	00	201	04	00	00	36541	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36542	08/25	21-AUG-25	305
1055	00	201	04	00	00	36543	08/25	21-AUG-25	409
1055	00	201	04	00	00	36544	08/25	21-AUG-25	3,814
1055	00	201	04	00	00	38235	08/25	27-AUG-25	2,796
1055	00	201	04	00	00	38236	08/25	27-AUG-25	4,333
1055	00	201	04	00	00	38237	08/25	27-AUG-25	2,045
1055	00	201	04	00	00	38238	08/25	27-AUG-25	409
1055	00	201	04	00	00	38239	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	36550	08/25	21-AUG-25	2,688
1055	00	201	04	00	00	36551	08/25	21-AUG-25	3,995
1055	00	201	04	00	00	36552	08/25	21-AUG-25	323
1055	00	201	04	00	00	36553	08/25	21-AUG-25	682
1055	00	201	04	00	00	36554	08/25	21-AUG-25	3,496
1055	00	201	04	00	00	36555	08/25	21-AUG-25	3,814
1055	00	201	04	00	00	36556	08/25	21-AUG-25	409
1055	00	201	04	00	00	36557	08/25	21-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36558	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36559	08/25	21-AUG-25	3,995
1055	00	201	04	00	00	36560	08/25	21-AUG-25	409
1055	00	201	04	00	00	36561	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36562	08/25	21-AUG-25	3,050
1055	00	201	04	00	00	37389	08/25	24-AUG-25	409
1055	00	201	04	00	00	37390	08/25	24-AUG-25	409
1055	00	201	04	00	00	37391	08/25	24-AUG-25	409
1055	00	201	04	00	00	37392	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37393	08/25	24-AUG-25	3,000
1055	00	201	04	00	00	37394	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37395	08/25	24-AUG-25	682
1055	00	201	04	00	00	37396	08/25	24-AUG-25	682
1055	00	201	04	00	00	37397	08/25	24-AUG-25	409
1055	00	201	04	00	00	37398	08/25	24-AUG-25	409
1055	00	201	04	00	00	37399	08/25	24-AUG-25	1,900
1055	00	201	04	00	00	37400	08/25	24-AUG-25	305
1055	00	201	04	00	00	37401	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37402	08/25	24-AUG-25	4,540
1055	00	201	04	00	00	37403	08/25	24-AUG-25	463
1055	00	201	04	00	00	37404	08/25	24-AUG-25	2,045
1055	00	201	04	00	00	37405	08/25	24-AUG-25	409
1055	00	201	04	00	00	37406	08/25	24-AUG-25	2,542
1055	00	201	04	00	00	37407	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37408	08/25	24-AUG-25	3,087
1055	00	201	04	00	00	37409	08/25	24-AUG-25	409
1055	00	201	04	00	00	37410	08/25	24-AUG-25	3,677
1055	00	201	04	00	00	37411	08/25	24-AUG-25	305
1055	00	201	04	00	00	37412	08/25	24-AUG-25	409
1055	00	201	04	00	00	37413	08/25	24-AUG-25	5,720
1055	00	201	04	00	00	37414	08/25	24-AUG-25	377
1055	00	201	04	00	00	37415	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37416	08/25	24-AUG-25	305
1055	00	201	04	00	00	37417	08/25	24-AUG-25	409
1055	00	201	04	00	00	37418	08/25	24-AUG-25	682
1055	00	201	04	00	00	37419	08/25	24-AUG-25	409
1055	00	201	04	00	00	37420	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37421	08/25	24-AUG-25	621
1055	00	201	04	00	00	37422	08/25	24-AUG-25	366
1055	00	201	04	00	00	37423	08/25	24-AUG-25	341
1055	00	201	04	00	00	37424	08/25	24-AUG-25	341
1055	00	201	04	00	00	37425	08/25	24-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37426	08/25	24-AUG-25	490
1055	00	201	04	00	00	37427	08/25	24-AUG-25	332
1055	00	201	04	00	00	37428	08/25	24-AUG-25	1,363
1055	00	201	04	00	00	37429	08/25	24-AUG-25	409
1055	00	201	04	00	00	37430	08/25	24-AUG-25	795
1055	00	201	04	00	00	37431	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37432	08/25	24-AUG-25	409
1055	00	201	04	00	00	37433	08/25	24-AUG-25	409
1055	00	201	04	00	00	37434	08/25	24-AUG-25	682
1055	00	201	04	00	00	39126	08/25	29-AUG-25	3,019
1055	00	201	04	00	00	39127	08/25	29-AUG-25	2,760
1055	00	201	04	00	00	39128	08/25	29-AUG-25	463
1055	00	201	04	00	00	39129	08/25	29-AUG-25	726
1055	00	201	04	00	00	39130	08/25	29-AUG-25	2,906
1055	00	201	04	00	00	37440	08/25	24-AUG-25	341
1055	00	201	04	00	00	37441	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37442	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	37443	08/25	24-AUG-25	409
1055	00	201	04	00	00	38271	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38272	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38273	08/25	27-AUG-25	409
1055	00	201	04	00	00	38274	08/25	27-AUG-25	2,440
1055	00	201	04	00	00	38275	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38276	08/25	27-AUG-25	3,977
1055	00	201	04	00	00	38277	08/25	27-AUG-25	3,600
1055	00	201	04	00	00	38278	08/25	27-AUG-25	341
1055	00	201	04	00	00	38279	08/25	27-AUG-25	2,688
1055	00	201	04	00	00	38280	08/25	27-AUG-25	726
1055	00	201	04	00	00	38281	08/25	27-AUG-25	682
1055	00	201	04	00	00	38282	08/25	27-AUG-25	359
1055	00	201	04	00	00	38283	08/25	27-AUG-25	726
1055	00	201	04	00	00	38284	08/25	27-AUG-25	3,632
1055	00	201	04	00	00	38285	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38286	08/25	27-AUG-25	1,023
1055	00	201	04	00	00	38287	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38288	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38289	08/25	27-AUG-25	409
1055	00	201	04	00	00	38290	08/25	27-AUG-25	3,087
1055	00	201	04	00	00	38291	08/25	27-AUG-25	341
1055	00	201	04	00	00	38292	08/25	27-AUG-25	2,050
1055	00	201	04	00	00	38293	08/25	27-AUG-25	366
1055	00	201	04	00	00	38294	08/25	27-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38295	08/25	27-AUG-25	682
1055	00	201	04	00	00	38296	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38297	08/25	27-AUG-25	3,269
1055	00	201	04	00	00	38298	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38299	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38300	08/25	27-AUG-25	2,045
1055	00	201	04	00	00	38301	08/25	27-AUG-25	2,631
1055	00	201	04	00	00	38302	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38303	08/25	27-AUG-25	409
1055	00	201	04	00	00	38304	08/25	27-AUG-25	366
1055	00	201	04	00	00	38305	08/25	27-AUG-25	409
1055	00	201	04	00	00	38306	08/25	27-AUG-25	409
1055	00	201	04	00	00	38307	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38308	08/25	27-AUG-25	682
1055	00	201	04	00	00	38309	08/25	27-AUG-25	610
1055	00	201	04	00	00	38310	08/25	27-AUG-25	975
1055	00	201	04	00	00	38311	08/25	27-AUG-25	795
1055	00	201	04	00	00	38312	08/25	27-AUG-25	409
1055	00	201	04	00	00	38313	08/25	27-AUG-25	3,050
1055	00	201	04	00	00	38314	08/25	27-AUG-25	682
1055	00	201	04	00	00	38315	08/25	27-AUG-25	409
1055	00	201	04	00	00	38316	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38317	08/25	27-AUG-25	409
1055	00	201	04	00	00	38318	08/25	27-AUG-25	2,045
1055	00	201	04	00	00	38319	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38320	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38321	08/25	27-AUG-25	1,023
1055	00	201	04	00	00	38322	08/25	27-AUG-25	409
1055	00	201	04	00	00	38323	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38324	08/25	27-AUG-25	1,363
1055	00	201	04	00	00	38325	08/25	27-AUG-25	621
1055	00	201	04	00	00	36545	08/25	21-AUG-25	3,814
1055	00	201	04	00	00	36546	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36547	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36548	08/25	21-AUG-25	2,392
1055	00	201	04	00	00	36549	08/25	21-AUG-25	1,023
1055	00	201	04	00	00	39157	08/25	30-AUG-25	3,050
1055	00	201	04	00	00	39158	08/25	30-AUG-25	2,701
1055	00	201	04	00	00	39159	08/25	30-AUG-25	2,542
1055	00	201	04	00	00	39160	08/25	30-AUG-25	3,995
1055	00	201	04	00	00	39161	08/25	30-AUG-25	3,814
1055	00	201	04	00	00	39162	08/25	30-AUG-25	4,722

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39163	08/25	30-AUG-25	682
1055	00	201	04	00	00	39164	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39165	08/25	30-AUG-25	5,130
1055	00	201	04	00	00	39166	08/25	30-AUG-25	682
1055	00	201	04	00	00	39167	08/25	30-AUG-25	682
1055	00	201	04	00	00	39168	08/25	30-AUG-25	5,176
1055	00	201	04	00	00	39169	08/25	30-AUG-25	409
1055	00	201	04	00	00	39170	08/25	30-AUG-25	2,045
1055	00	201	04	00	00	39171	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39172	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39173	08/25	30-AUG-25	490
1055	00	201	04	00	00	39174	08/25	30-AUG-25	2,724
1055	00	201	04	00	00	39175	08/25	30-AUG-25	3,080
1055	00	201	04	00	00	39176	08/25	30-AUG-25	4,767
1055	00	201	04	00	00	39177	08/25	30-AUG-25	366
1055	00	201	04	00	00	39178	08/25	30-AUG-25	3,995
1055	00	201	04	00	00	39179	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39180	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39181	08/25	30-AUG-25	409
1055	00	201	04	00	00	39182	08/25	30-AUG-25	409
1055	00	201	04	00	00	39183	08/25	30-AUG-25	409
1055	00	201	04	00	00	39184	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39185	08/25	30-AUG-25	6,583
1055	00	201	04	00	00	39186	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39187	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39188	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39189	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39190	08/25	30-AUG-25	2,440
1055	00	201	04	00	00	39191	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39192	08/25	30-AUG-25	341
1055	00	201	04	00	00	39193	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39194	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39195	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39196	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39197	08/25	30-AUG-25	409
1055	00	201	04	00	00	39198	08/25	30-AUG-25	409
1055	00	201	04	00	00	39199	08/25	30-AUG-25	366
1055	00	201	04	00	00	39200	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39201	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39202	08/25	30-AUG-25	409
1055	00	201	04	00	00	39203	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39204	08/25	30-AUG-25	341

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39205	08/25	30-AUG-25	409
1055	00	201	04	00	00	39206	08/25	30-AUG-25	610
1055	00	201	04	00	00	36563	08/25	21-AUG-25	409
1055	00	201	04	00	00	36564	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36565	08/25	21-AUG-25	305
1055	00	201	04	00	00	36566	08/25	21-AUG-25	682
1055	00	201	04	00	00	36567	08/25	21-AUG-25	3,632
1055	00	201	04	00	00	36568	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36569	08/25	21-AUG-25	409
1055	00	201	04	00	00	36570	08/25	21-AUG-25	409
1055	00	201	04	00	00	36571	08/25	21-AUG-25	409
1055	00	201	04	00	00	37435	08/25	24-AUG-25	718
1055	00	201	04	00	00	37436	08/25	24-AUG-25	366
1055	00	201	04	00	00	37437	08/25	24-AUG-25	2,870
1055	00	201	04	00	00	37438	08/25	24-AUG-25	409
1055	00	201	04	00	00	37439	08/25	24-AUG-25	409
1055	00	201	04	00	00	36577	08/25	21-AUG-25	3,705
1055	00	201	04	00	00	36578	08/25	21-AUG-25	5,448
1055	00	201	04	00	00	36579	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36580	08/25	21-AUG-25	266
1055	00	201	04	00	00	36581	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36582	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36583	08/25	21-AUG-25	7,241
1055	00	201	04	00	00	36584	08/25	21-AUG-25	2,447
1055	00	201	04	00	00	36585	08/25	21-AUG-25	477
1055	00	201	04	00	00	36586	08/25	21-AUG-25	1,023
1055	00	201	04	00	00	36587	08/25	21-AUG-25	3,677
1055	00	201	04	00	00	36588	08/25	21-AUG-25	305
1055	00	201	04	00	00	36589	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36590	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36591	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36592	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36593	08/25	21-AUG-25	1,076
1055	00	201	04	00	00	36594	08/25	21-AUG-25	4,290
1055	00	201	04	00	00	36595	08/25	21-AUG-25	377
1055	00	201	04	00	00	36596	08/25	21-AUG-25	409
1055	00	201	04	00	00	36597	08/25	21-AUG-25	409
1055	00	201	04	00	00	36598	08/25	21-AUG-25	3,995
1055	00	201	04	00	00	36599	08/25	21-AUG-25	409
1055	00	201	04	00	00	36600	08/25	21-AUG-25	1,363
1055	00	201	04	00	00	36601	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36602	08/25	21-AUG-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36603	08/25	21-AUG-25	409
1055	00	201	04	00	00	36604	08/25	21-AUG-25	409
1055	00	201	04	00	00	36605	08/25	21-AUG-25	2,440
1055	00	201	04	00	00	36606	08/25	21-AUG-25	3,080
1055	00	201	04	00	00	36607	08/25	21-AUG-25	3,632
1055	00	201	04	00	00	36608	08/25	21-AUG-25	305
1055	00	201	04	00	00	36609	08/25	21-AUG-25	409
1055	00	201	04	00	00	36610	08/25	21-AUG-25	366
1055	00	201	04	00	00	36611	08/25	21-AUG-25	409
1055	00	201	04	00	00	36612	08/25	21-AUG-25	409
1055	00	201	04	00	00	36613	08/25	21-AUG-25	1,023
1055	00	201	04	00	00	36614	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36615	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36616	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36617	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	37444	08/25	24-AUG-25	409
1055	00	201	04	00	00	37445	08/25	24-AUG-25	305
1055	00	201	04	00	00	37446	08/25	24-AUG-25	409
1055	00	201	04	00	00	37447	08/25	24-AUG-25	305
1055	00	201	04	00	00	37448	08/25	24-AUG-25	682
1055	00	201	04	00	00	37449	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37450	08/25	24-AUG-25	409
1055	00	201	04	00	00	37451	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37452	08/25	24-AUG-25	366
1055	00	201	04	00	00	37453	08/25	24-AUG-25	409
1055	00	201	04	00	00	37454	08/25	24-AUG-25	610
1055	00	201	04	00	00	37455	08/25	24-AUG-25	409
1055	00	201	04	00	00	37456	08/25	24-AUG-25	1,089
1055	00	201	04	00	00	37457	08/25	24-AUG-25	610
1055	00	201	04	00	00	37458	08/25	24-AUG-25	2,797
1055	00	201	04	00	00	37459	08/25	24-AUG-25	409
1055	00	201	04	00	00	37460	08/25	24-AUG-25	409
1055	00	201	04	00	00	37461	08/25	24-AUG-25	409
1055	00	201	04	00	00	39152	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39153	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39154	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39155	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39156	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	37467	08/25	24-AUG-25	682
1055	00	201	04	00	00	37468	08/25	24-AUG-25	409
1055	00	201	04	00	00	37469	08/25	24-AUG-25	305
1055	00	201	04	00	00	37470	08/25	24-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37471	08/25	24-AUG-25	409
1055	00	201	04	00	00	37472	08/25	24-AUG-25	366
1055	00	201	04	00	00	37473	08/25	24-AUG-25	508
1055	00	201	04	00	00	37474	08/25	24-AUG-25	366
1055	00	201	04	00	00	37475	08/25	24-AUG-25	305
1055	00	201	04	00	00	37476	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37477	08/25	24-AUG-25	190
1055	00	201	04	00	00	37478	08/25	24-AUG-25	409
1055	00	201	04	00	00	37479	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37480	08/25	24-AUG-25	409
1055	00	201	04	00	00	37481	08/25	24-AUG-25	409
1055	00	201	04	00	00	37482	08/25	24-AUG-25	409
1055	00	201	04	00	00	37483	08/25	24-AUG-25	409
1055	00	201	04	00	00	37484	08/25	24-AUG-25	409
1055	00	201	04	00	00	37485	08/25	24-AUG-25	305
1055	00	201	04	00	00	37486	08/25	24-AUG-25	2,440
1055	00	201	04	00	00	37487	08/25	24-AUG-25	409
1055	00	201	04	00	00	37488	08/25	24-AUG-25	366
1055	00	201	04	00	00	37489	08/25	24-AUG-25	409
1055	00	201	04	00	00	37490	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37491	08/25	24-AUG-25	3,496
1055	00	201	04	00	00	37492	08/25	24-AUG-25	3,814
1055	00	201	04	00	00	37493	08/25	24-AUG-25	682
1055	00	201	04	00	00	37494	08/25	24-AUG-25	409
1055	00	201	04	00	00	37495	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37496	08/25	24-AUG-25	341
1055	00	201	04	00	00	37497	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37498	08/25	24-AUG-25	436
1055	00	201	04	00	00	38326	08/25	27-AUG-25	621
1055	00	201	04	00	00	38327	08/25	27-AUG-25	409
1055	00	201	04	00	00	38328	08/25	27-AUG-25	409
1055	00	201	04	00	00	38329	08/25	27-AUG-25	2,440
1055	00	201	04	00	00	38330	08/25	27-AUG-25	3,050
1055	00	201	04	00	00	38331	08/25	27-AUG-25	409
1055	00	201	04	00	00	38332	08/25	27-AUG-25	682
1055	00	201	04	00	00	38333	08/25	27-AUG-25	366
1055	00	201	04	00	00	38334	08/25	27-AUG-25	409
1055	00	201	04	00	00	38335	08/25	27-AUG-25	409
1055	00	201	04	00	00	38336	08/25	27-AUG-25	431
1055	00	201	04	00	00	38337	08/25	27-AUG-25	409
1055	00	201	04	00	00	38338	08/25	27-AUG-25	305
1055	00	201	04	00	00	38339	08/25	27-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38340	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38341	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38342	08/25	27-AUG-25	409
1055	00	201	04	00	00	38343	08/25	27-AUG-25	682
1055	00	201	04	00	00	38344	08/25	27-AUG-25	409
1055	00	201	04	00	00	38345	08/25	27-AUG-25	621
1055	00	201	04	00	00	38346	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38347	08/25	27-AUG-25	409
1055	00	201	04	00	00	38348	08/25	27-AUG-25	409
1055	00	201	04	00	00	38349	08/25	27-AUG-25	1,884
1055	00	201	04	00	00	38350	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38351	08/25	27-AUG-25	1,525
1055	00	201	04	00	00	38352	08/25	27-AUG-25	5,176
1055	00	201	04	00	00	36572	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36573	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36574	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36575	08/25	21-AUG-25	1,023
1055	00	201	04	00	00	36576	08/25	21-AUG-25	266
1055	00	201	04	00	00	38358	08/25	27-AUG-25	1,363
1055	00	201	04	00	00	38359	08/25	27-AUG-25	409
1055	00	201	04	00	00	38360	08/25	27-AUG-25	1,453
1055	00	201	04	00	00	38361	08/25	27-AUG-25	7,245
1055	00	201	04	00	00	38362	08/25	27-AUG-25	409
1055	00	201	04	00	00	38363	08/25	27-AUG-25	377
1055	00	201	04	00	00	38364	08/25	27-AUG-25	377
1055	00	201	04	00	00	38365	08/25	27-AUG-25	1,023
1055	00	201	04	00	00	38366	08/25	27-AUG-25	1,363
1055	00	201	04	00	00	38367	08/25	27-AUG-25	1,023
1055	00	201	04	00	00	38368	08/25	27-AUG-25	190
1055	00	201	04	00	00	38369	08/25	27-AUG-25	2,440
1055	00	201	04	00	00	38370	08/25	27-AUG-25	409
1055	00	201	04	00	00	38371	08/25	27-AUG-25	409
1055	00	201	04	00	00	38372	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38373	08/25	27-AUG-25	341
1055	00	201	04	00	00	38374	08/25	27-AUG-25	409
1055	00	201	04	00	00	38375	08/25	27-AUG-25	610
1055	00	201	04	00	00	38376	08/25	27-AUG-25	5,176
1055	00	201	04	00	00	38377	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38378	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38379	08/25	27-AUG-25	1,363
1055	00	201	04	00	00	38380	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	39207	08/25	30-AUG-25	1,991

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39208	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39209	08/25	30-AUG-25	3,677
1055	00	201	04	00	00	39210	08/25	30-AUG-25	409
1055	00	201	04	00	00	39211	08/25	30-AUG-25	398
1055	00	201	04	00	00	39212	08/25	30-AUG-25	5,176
1055	00	201	04	00	00	39213	08/25	30-AUG-25	2,760
1055	00	201	04	00	00	39214	08/25	30-AUG-25	867
1055	00	201	04	00	00	39215	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39216	08/25	30-AUG-25	4,631
1055	00	201	04	00	00	39217	08/25	30-AUG-25	2,179
1055	00	201	04	00	00	39218	08/25	30-AUG-25	4,631
1055	00	201	04	00	00	39219	08/25	30-AUG-25	3,140
1055	00	201	04	00	00	39220	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39221	08/25	30-AUG-25	3,269
1055	00	201	04	00	00	39222	08/25	30-AUG-25	3,269
1055	00	201	04	00	00	39223	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39224	08/25	30-AUG-25	682
1055	00	201	04	00	00	39225	08/25	30-AUG-25	682
1055	00	201	04	00	00	39226	08/25	30-AUG-25	409
1055	00	201	04	00	00	39227	08/25	30-AUG-25	409
1055	00	201	04	00	00	39228	08/25	30-AUG-25	1,193
1055	00	201	04	00	00	39229	08/25	30-AUG-25	682
1055	00	201	04	00	00	39230	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39231	08/25	30-AUG-25	2,860
1055	00	201	04	00	00	39232	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39233	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39234	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39235	08/25	30-AUG-25	490
1055	00	201	04	00	00	39236	08/25	30-AUG-25	762
1055	00	201	04	00	00	39237	08/25	30-AUG-25	2,440
1055	00	201	04	00	00	39238	08/25	30-AUG-25	3,050
1055	00	201	04	00	00	39239	08/25	30-AUG-25	1,023
1055	00	201	04	00	00	39240	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	39241	08/25	30-AUG-25	4,767
1055	00	201	04	00	00	39242	08/25	30-AUG-25	3,050
1055	00	201	04	00	00	37462	08/25	24-AUG-25	3,087
1055	00	201	04	00	00	37463	08/25	24-AUG-25	441
1055	00	201	04	00	00	37464	08/25	24-AUG-25	409
1055	00	201	04	00	00	37465	08/25	24-AUG-25	1,525
1055	00	201	04	00	00	37466	08/25	24-AUG-25	266
1055	00	201	04	00	00	39248	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39249	08/25	30-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39250	08/25	30-AUG-25	409
1055	00	201	04	00	00	39251	08/25	30-AUG-25	409
1055	00	201	04	00	00	39252	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39253	08/25	30-AUG-25	409
1055	00	201	04	00	00	39254	08/25	30-AUG-25	682
1055	00	201	04	00	00	39255	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39256	08/25	30-AUG-25	5,176
1055	00	201	04	00	00	39257	08/25	30-AUG-25	350
1055	00	201	04	00	00	39258	08/25	30-AUG-25	1,363
1055	00	201	04	00	00	39259	08/25	30-AUG-25	3,995
1055	00	201	04	00	00	39260	08/25	30-AUG-25	3,050
1055	00	201	04	00	00	39261	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	36618	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36619	08/25	21-AUG-25	266
1055	00	201	04	00	00	36620	08/25	21-AUG-25	2,440
1055	00	201	04	00	00	36621	08/25	21-AUG-25	420
1055	00	201	04	00	00	36622	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36623	08/25	21-AUG-25	1,453
1055	00	201	04	00	00	36624	08/25	21-AUG-25	190
1055	00	201	04	00	00	36625	08/25	21-AUG-25	1,363
1055	00	201	04	00	00	36626	08/25	21-AUG-25	409
1055	00	201	04	00	00	36627	08/25	21-AUG-25	2,942
1055	00	201	04	00	00	36628	08/25	21-AUG-25	409
1055	00	201	04	00	00	36629	08/25	21-AUG-25	409
1055	00	201	04	00	00	36630	08/25	21-AUG-25	409
1055	00	201	04	00	00	36631	08/25	21-AUG-25	405
1055	00	201	04	00	00	36632	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36633	08/25	21-AUG-25	3,050
1055	00	201	04	00	00	36634	08/25	21-AUG-25	366
1055	00	201	04	00	00	36635	08/25	21-AUG-25	409
1055	00	201	04	00	00	36636	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36637	08/25	21-AUG-25	4,540
1055	00	201	04	00	00	36638	08/25	21-AUG-25	377
1055	00	201	04	00	00	36639	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36640	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36641	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36642	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36643	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36644	08/25	21-AUG-25	266
1055	00	201	04	00	00	36645	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36646	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36647	08/25	21-AUG-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36648	08/25	21-AUG-25	2,841
1055	00	201	04	00	00	36649	08/25	21-AUG-25	409
1055	00	201	04	00	00	36650	08/25	21-AUG-25	3,450
1055	00	201	04	00	00	36651	08/25	21-AUG-25	305
1055	00	201	04	00	00	36652	08/25	21-AUG-25	409
1055	00	201	04	00	00	36653	08/25	21-AUG-25	3,814
1055	00	201	04	00	00	36654	08/25	21-AUG-25	366
1055	00	201	04	00	00	36655	08/25	21-AUG-25	409
1055	00	201	04	00	00	36656	08/25	21-AUG-25	305
1055	00	201	04	00	00	36657	08/25	21-AUG-25	181
1055	00	201	04	00	00	36658	08/25	21-AUG-25	305
1055	00	201	04	00	00	36659	08/25	21-AUG-25	366
1055	00	201	04	00	00	36660	08/25	21-AUG-25	3,050
1055	00	201	04	00	00	36661	08/25	21-AUG-25	1,525
1055	00	201	04	00	00	36662	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	38353	08/25	27-AUG-25	2,542
1055	00	201	04	00	00	38354	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38355	08/25	27-AUG-25	409
1055	00	201	04	00	00	38356	08/25	27-AUG-25	3,450
1055	00	201	04	00	00	38357	08/25	27-AUG-25	431
1055	00	201	04	00	00	36668	08/25	21-AUG-25	2,797
1055	00	201	04	00	00	36669	08/25	21-AUG-25	3,080
1055	00	201	04	00	00	36670	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36671	08/25	21-AUG-25	2,272
1055	00	201	04	00	00	36672	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	37499	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37500	08/25	24-AUG-25	2,447
1055	00	201	04	00	00	37501	08/25	24-AUG-25	2,542
1055	00	201	04	00	00	37502	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37503	08/25	24-AUG-25	409
1055	00	201	04	00	00	37504	08/25	24-AUG-25	409
1055	00	201	04	00	00	37505	08/25	24-AUG-25	3,496
1055	00	201	04	00	00	37506	08/25	24-AUG-25	266
1055	00	201	04	00	00	37507	08/25	24-AUG-25	266
1055	00	201	04	00	00	37508	08/25	24-AUG-25	409
1055	00	201	04	00	00	37509	08/25	24-AUG-25	100
1055	00	201	04	00	00	37510	08/25	24-AUG-25	100
1055	00	201	04	00	00	37511	08/25	24-AUG-25	5,920
1055	00	201	04	00	00	37513	08/25	24-AUG-25	884
1055	00	201	04	00	00	37514	08/25	24-AUG-25	305
1055	00	201	04	00	00	37515	08/25	24-AUG-25	409
1055	00	201	04	00	00	37516	08/25	24-AUG-25	2,990

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37517	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37518	08/25	24-AUG-25	572
1055	00	201	04	00	00	37519	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37520	08/25	24-AUG-25	682
1055	00	201	04	00	00	37521	08/25	24-AUG-25	409
1055	00	201	04	00	00	37522	08/25	24-AUG-25	2,542
1055	00	201	04	00	00	37523	08/25	24-AUG-25	409
1055	00	201	04	00	00	37524	08/25	24-AUG-25	409
1055	00	201	04	00	00	37525	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37526	08/25	24-AUG-25	3,741
1055	00	201	04	00	00	37527	08/25	24-AUG-25	305
1055	00	201	04	00	00	37528	08/25	24-AUG-25	2,942
1055	00	201	04	00	00	37529	08/25	24-AUG-25	420
1055	00	201	04	00	00	37530	08/25	24-AUG-25	409
1055	00	201	04	00	00	37531	08/25	24-AUG-25	477
1055	00	201	04	00	00	37532	08/25	24-AUG-25	2,045
1055	00	201	04	00	00	37533	08/25	24-AUG-25	4,540
1055	00	201	04	00	00	37534	08/25	24-AUG-25	4,540
1055	00	201	04	00	00	37535	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37536	08/25	24-AUG-25	409
1055	00	201	04	00	00	37537	08/25	24-AUG-25	409
1055	00	201	04	00	00	37538	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37539	08/25	24-AUG-25	341
1055	00	201	04	00	00	37541	08/25	24-AUG-25	370
1055	00	201	04	00	00	37542	08/25	24-AUG-25	305
1055	00	201	04	00	00	37543	08/25	24-AUG-25	305
1055	00	201	04	00	00	37544	08/25	24-AUG-25	377
1055	00	201	04	00	00	37545	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37546	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37547	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37548	08/25	24-AUG-25	409
1055	00	201	04	00	00	37549	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37550	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37551	08/25	24-AUG-25	291
1055	00	201	04	00	00	37552	08/25	24-AUG-25	2,384
1055	00	201	04	00	00	37553	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37554	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	39243	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39244	08/25	30-AUG-25	409
1055	00	201	04	00	00	39245	08/25	30-AUG-25	409
1055	00	201	04	00	00	39246	08/25	30-AUG-25	341
1055	00	201	04	00	00	39247	08/25	30-AUG-25	3,814

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38385	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38386	08/25	27-AUG-25	1,567
1055	00	201	04	00	00	38387	08/25	27-AUG-25	1,346
1055	00	201	04	00	00	38388	08/25	27-AUG-25	2,542
1055	00	201	04	00	00	38389	08/25	27-AUG-25	2,542
1055	00	201	04	00	00	38390	08/25	27-AUG-25	409
1055	00	201	04	00	00	38391	08/25	27-AUG-25	359
1055	00	201	04	00	00	38392	08/25	27-AUG-25	4,358
1055	00	201	04	00	00	38393	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38394	08/25	27-AUG-25	409
1055	00	201	04	00	00	38395	08/25	27-AUG-25	4,358
1055	00	201	04	00	00	38396	08/25	27-AUG-25	2,724
1055	00	201	04	00	00	38397	08/25	27-AUG-25	4,540
1055	00	201	04	00	00	38398	08/25	27-AUG-25	4,767
1055	00	201	04	00	00	38399	08/25	27-AUG-25	668
1055	00	201	04	00	00	38400	08/25	27-AUG-25	4,358
1055	00	201	04	00	00	38401	08/25	27-AUG-25	2,384
1055	00	201	04	00	00	38402	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38403	08/25	27-AUG-25	4,495
1055	00	201	04	00	00	38404	08/25	27-AUG-25	654
1055	00	201	04	00	00	38405	08/25	27-AUG-25	2,272
1055	00	201	04	00	00	38406	08/25	27-AUG-25	1,705
1055	00	201	04	00	00	38407	08/25	27-AUG-25	398
1055	00	201	04	00	00	38408	08/25	27-AUG-25	3,409
1055	00	201	04	00	00	38409	08/25	27-AUG-25	795
1055	00	201	04	00	00	38410	08/25	27-AUG-25	2,760
1055	00	201	04	00	00	38411	08/25	27-AUG-25	366
1055	00	201	04	00	00	38412	08/25	27-AUG-25	276
1055	00	201	04	00	00	38413	08/25	27-AUG-25	305
1055	00	201	04	00	00	38414	08/25	27-AUG-25	2,942
1055	00	201	04	00	00	38415	08/25	27-AUG-25	409
1055	00	201	04	00	00	38416	08/25	27-AUG-25	1,380
1055	00	201	04	00	00	38417	08/25	27-AUG-25	419
1055	00	201	04	00	00	38418	08/25	27-AUG-25	726
1055	00	201	04	00	00	38419	08/25	27-AUG-25	2,392
1055	00	201	04	00	00	38420	08/25	27-AUG-25	414
1055	00	201	04	00	00	38421	08/25	27-AUG-25	598
1055	00	201	04	00	00	38422	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38423	08/25	27-AUG-25	726
1055	00	201	04	00	00	38424	08/25	27-AUG-25	885
1055	00	201	04	00	00	38425	08/25	27-AUG-25	414
1055	00	201	04	00	00	38426	08/25	27-AUG-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38427	08/25	27-AUG-25	414
1055	00	201	04	00	00	38428	08/25	27-AUG-25	2,760
1055	00	201	04	00	00	38429	08/25	27-AUG-25	626
1055	00	201	04	00	00	38430	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38431	08/25	27-AUG-25	908
1055	00	201	04	00	00	38432	08/25	27-AUG-25	2,482
1055	00	201	04	00	00	38433	08/25	27-AUG-25	5,448
1055	00	201	04	00	00	38434	08/25	27-AUG-25	2,542
1055	00	201	04	00	00	38435	08/25	27-AUG-25	955
1055	00	201	04	00	00	39262	08/25	30-AUG-25	1,453
1055	00	201	04	00	00	39263	08/25	30-AUG-25	218
1055	00	201	04	00	00	39264	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39265	08/25	30-AUG-25	2,033
1055	00	201	04	00	00	39266	08/25	30-AUG-25	3,496
1055	00	201	04	00	00	39267	08/25	30-AUG-25	409
1055	00	201	04	00	00	39268	08/25	30-AUG-25	409
1055	00	201	04	00	00	39269	08/25	30-AUG-25	409
1055	00	201	04	00	00	36663	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36664	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36665	08/25	21-AUG-25	2,033
1055	00	201	04	00	00	36666	08/25	21-AUG-25	3,087
1055	00	201	04	00	00	36667	08/25	21-AUG-25	2,724
1055	00	201	04	00	00	39275	08/25	30-AUG-25	3,496
1055	00	201	04	00	00	39276	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39277	08/25	30-AUG-25	568
1055	00	201	04	00	00	39278	08/25	30-AUG-25	305
1055	00	201	04	00	00	39279	08/25	30-AUG-25	2,760
1055	00	201	04	00	00	39280	08/25	30-AUG-25	409
1055	00	201	04	00	00	39281	08/25	30-AUG-25	366
1055	00	201	04	00	00	39282	08/25	30-AUG-25	305
1055	00	201	04	00	00	39283	08/25	30-AUG-25	305
1055	00	201	04	00	00	39284	08/25	30-AUG-25	305
1055	00	201	04	00	00	39285	08/25	30-AUG-25	1,346
1055	00	201	04	00	00	39286	08/25	30-AUG-25	2,542
1055	00	201	04	00	00	39287	08/25	30-AUG-25	2,542
1055	00	201	04	00	00	39288	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39289	08/25	30-AUG-25	3,705
1055	00	201	04	00	00	39290	08/25	30-AUG-25	7,261
1055	00	201	04	00	00	39291	08/25	30-AUG-25	386
1055	00	201	04	00	00	39292	08/25	30-AUG-25	2,542
1055	00	201	04	00	00	39293	08/25	30-AUG-25	636
1055	00	201	04	00	00	39294	08/25	30-AUG-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39295	08/25	30-AUG-25	443
1055	00	201	04	00	00	39296	08/25	30-AUG-25	169
1055	00	201	04	00	00	39297	08/25	30-AUG-25	2,361
1055	00	201	04	00	00	39298	08/25	30-AUG-25	45,400
1055	00	201	04	00	00	39299	08/25	30-AUG-25	3,632
1055	00	201	04	00	00	39300	08/25	30-AUG-25	1,453
1055	00	201	04	00	00	39301	08/25	30-AUG-25	826
1055	00	201	04	00	00	39302	08/25	30-AUG-25	1,707
1055	00	201	04	00	00	39304	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39305	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39306	08/25	30-AUG-25	409
1055	00	201	04	00	00	39307	08/25	30-AUG-25	1,407
1055	00	201	04	00	00	39308	08/25	30-AUG-25	11,804
1055	00	201	04	00	00	39309	08/25	30-AUG-25	11,804
1055	00	201	04	00	00	39310	08/25	30-AUG-25	266
1055	00	201	04	00	00	39311	08/25	30-AUG-25	599
1055	00	201	04	00	00	39312	08/25	30-AUG-25	420
1055	00	201	04	00	00	39313	08/25	30-AUG-25	3,087
1055	00	201	04	00	00	39314	08/25	30-AUG-25	2,942
1055	00	201	04	00	00	39315	08/25	30-AUG-25	366
1055	00	201	04	00	00	39316	08/25	30-AUG-25	370
1055	00	201	04	00	00	36673	08/25	21-AUG-25	436
1055	00	201	04	00	00	36674	08/25	21-AUG-25	1,818
1055	00	201	04	00	00	36675	08/25	21-AUG-25	366
1055	00	201	04	00	00	36676	08/25	21-AUG-25	3,814
1055	00	201	04	00	00	36677	08/25	21-AUG-25	2,797
1055	00	201	04	00	00	36678	08/25	21-AUG-25	2,392
1055	00	201	04	00	00	36679	08/25	21-AUG-25	305
1055	00	201	04	00	00	36680	08/25	21-AUG-25	3,632
1055	00	201	04	00	00	36681	08/25	21-AUG-25	409
1055	00	201	04	00	00	36682	08/25	21-AUG-25	3,450
1055	00	201	04	00	00	36683	08/25	21-AUG-25	3,632
1055	00	201	04	00	00	36684	08/25	21-AUG-25	305
1055	00	201	04	00	00	36685	08/25	21-AUG-25	2,760
1055	00	201	04	00	00	36686	08/25	21-AUG-25	572
1055	00	201	04	00	00	36687	08/25	21-AUG-25	436
1055	00	201	04	00	00	36688	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36689	08/25	21-AUG-25	682
1055	00	201	04	00	00	37555	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	38381	08/25	27-AUG-25	377
1055	00	201	04	00	00	38382	08/25	27-AUG-25	305
1055	00	201	04	00	00	38383	08/25	27-AUG-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38384	08/25	27-AUG-25	6,492
1055	00	201	04	00	00	36695	08/25	21-AUG-25	2,447
1055	00	201	04	00	00	36696	08/25	21-AUG-25	3,705
1055	00	201	04	00	00	36697	08/25	21-AUG-25	409
1055	00	201	04	00	00	36698	08/25	21-AUG-25	414
1055	00	201	04	00	00	36699	08/25	21-AUG-25	414
1055	00	201	04	00	00	36700	08/25	21-AUG-25	2,797
1055	00	201	04	00	00	36701	08/25	21-AUG-25	3,050
1055	00	201	04	00	00	36702	08/25	21-AUG-25	414
1055	00	201	04	00	00	36703	08/25	21-AUG-25	2,841
1055	00	201	04	00	00	36704	08/25	21-AUG-25	2,724
1055	00	201	04	00	00	36705	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36706	08/25	21-AUG-25	436
1055	00	201	04	00	00	36707	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36708	08/25	21-AUG-25	2,179
1055	00	201	04	00	00	36709	08/25	21-AUG-25	1,839
1055	00	201	04	00	00	36710	08/25	21-AUG-25	266
1055	00	201	04	00	00	36711	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36712	08/25	21-AUG-25	1,126
1055	00	201	04	00	00	36713	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36714	08/25	21-AUG-25	518
1055	00	201	04	00	00	36715	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36716	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36717	08/25	21-AUG-25	436
1055	00	201	04	00	00	36718	08/25	21-AUG-25	699
1055	00	201	04	00	00	36719	08/25	21-AUG-25	420
1055	00	201	04	00	00	36720	08/25	21-AUG-25	1,525
1055	00	201	04	00	00	36721	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36722	08/25	21-AUG-25	4,086
1055	00	201	04	00	00	36723	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36724	08/25	21-AUG-25	366
1055	00	201	04	00	00	36725	08/25	21-AUG-25	2,942
1055	00	201	04	00	00	36726	08/25	21-AUG-25	490
1055	00	201	04	00	00	36727	08/25	21-AUG-25	1,453
1055	00	201	04	00	00	37556	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37557	08/25	24-AUG-25	3,814
1055	00	201	04	00	00	37558	08/25	24-AUG-25	2,206
1055	00	201	04	00	00	37559	08/25	24-AUG-25	2,179
1055	00	201	04	00	00	37560	08/25	24-AUG-25	2,206
1055	00	201	04	00	00	37561	08/25	24-AUG-25	682
1055	00	201	04	00	00	37562	08/25	24-AUG-25	3,977
1055	00	201	04	00	00	37563	08/25	24-AUG-25	1,816

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37564	08/25	24-AUG-25	2,797
1055	00	201	04	00	00	37565	08/25	24-AUG-25	2,797
1055	00	201	04	00	00	37566	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37567	08/25	24-AUG-25	3,181
1055	00	201	04	00	00	37568	08/25	24-AUG-25	3,181
1055	00	201	04	00	00	37569	08/25	24-AUG-25	3,181
1055	00	201	04	00	00	37570	08/25	24-AUG-25	3,181
1055	00	201	04	00	00	37571	08/25	24-AUG-25	409
1055	00	201	04	00	00	37572	08/25	24-AUG-25	3,588
1055	00	201	04	00	00	37573	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37574	08/25	24-AUG-25	3,050
1055	00	201	04	00	00	37575	08/25	24-AUG-25	3,181
1055	00	201	04	00	00	37576	08/25	24-AUG-25	2,701
1055	00	201	04	00	00	37577	08/25	24-AUG-25	3,409
1055	00	201	04	00	00	37578	08/25	24-AUG-25	2,797
1055	00	201	04	00	00	37579	08/25	24-AUG-25	2,906
1055	00	201	04	00	00	37580	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37581	08/25	24-AUG-25	2,727
1055	00	201	04	00	00	39270	08/25	30-AUG-25	409
1055	00	201	04	00	00	39271	08/25	30-AUG-25	190
1055	00	201	04	00	00	39272	08/25	30-AUG-25	2,942
1055	00	201	04	00	00	39273	08/25	30-AUG-25	7,082
1055	00	201	04	00	00	39274	08/25	30-AUG-25	3,080
1055	00	201	04	00	00	37587	08/25	25-AUG-25	3,050
1055	00	201	04	00	00	37588	08/25	25-AUG-25	3,181
1055	00	201	04	00	00	37589	08/25	25-AUG-25	3,181
1055	00	201	04	00	00	37590	08/25	25-AUG-25	3,181
1055	00	201	04	00	00	37591	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37592	08/25	25-AUG-25	3,068
1055	00	201	04	00	00	37593	08/25	25-AUG-25	409
1055	00	201	04	00	00	37594	08/25	25-AUG-25	908
1055	00	201	04	00	00	37595	08/25	25-AUG-25	90
1055	00	201	04	00	00	37596	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37597	08/25	25-AUG-25	1,704
1055	00	201	04	00	00	37598	08/25	25-AUG-25	2,701
1055	00	201	04	00	00	37599	08/25	25-AUG-25	490
1055	00	201	04	00	00	37600	08/25	25-AUG-25	682
1055	00	201	04	00	00	37601	08/25	25-AUG-25	2,797
1055	00	201	04	00	00	37602	08/25	25-AUG-25	2,153
1055	00	201	04	00	00	37603	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37604	08/25	25-AUG-25	2,542
1055	00	201	04	00	00	37605	08/25	25-AUG-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37606	08/25	25-AUG-25	2,797
1055	00	201	04	00	00	37607	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37608	08/25	25-AUG-25	409
1055	00	201	04	00	00	37609	08/25	25-AUG-25	409
1055	00	201	04	00	00	37610	08/25	25-AUG-25	2,542
1055	00	201	04	00	00	38436	08/25	27-AUG-25	305
1055	00	201	04	00	00	38437	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38438	08/25	27-AUG-25	3,741
1055	00	201	04	00	00	38439	08/25	27-AUG-25	341
1055	00	201	04	00	00	38440	08/25	27-AUG-25	888
1055	00	201	04	00	00	38441	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38442	08/25	27-AUG-25	1,889
1055	00	201	04	00	00	38443	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38444	08/25	27-AUG-25	599
1055	00	201	04	00	00	38445	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38446	08/25	27-AUG-25	1,453
1055	00	201	04	00	00	38447	08/25	27-AUG-25	726
1055	00	201	04	00	00	38448	08/25	27-AUG-25	419
1055	00	201	04	00	00	38449	08/25	27-AUG-25	419
1055	00	201	04	00	00	38450	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38451	08/25	27-AUG-25	370
1055	00	201	04	00	00	38452	08/25	27-AUG-25	5,607
1055	00	201	04	00	00	38453	08/25	27-AUG-25	4,086
1055	00	201	04	00	00	38454	08/25	27-AUG-25	4,086
1055	00	201	04	00	00	38455	08/25	27-AUG-25	349
1055	00	201	04	00	00	38456	08/25	27-AUG-25	366
1055	00	201	04	00	00	38457	08/25	27-AUG-25	366
1055	00	201	04	00	00	38458	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38459	08/25	27-AUG-25	409
1055	00	201	04	00	00	38460	08/25	27-AUG-25	436
1055	00	201	04	00	00	38461	08/25	27-AUG-25	366
1055	00	201	04	00	00	38462	08/25	27-AUG-25	366
1055	00	201	04	00	00	38463	08/25	27-AUG-25	266
1055	00	201	04	00	00	38464	08/25	27-AUG-25	2,447
1055	00	201	04	00	00	38465	08/25	27-AUG-25	726
1055	00	201	04	00	00	38466	08/25	27-AUG-25	556
1055	00	201	04	00	00	38467	08/25	27-AUG-25	298
1055	00	201	04	00	00	38468	08/25	27-AUG-25	682
1055	00	201	04	00	00	38469	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38470	08/25	27-AUG-25	431
1055	00	201	04	00	00	36690	08/25	21-AUG-25	3,050
1055	00	201	04	00	00	36691	08/25	21-AUG-25	2,447

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36692	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36693	08/25	21-AUG-25	305
1055	00	201	04	00	00	36694	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	38476	08/25	27-AUG-25	409
1055	00	201	04	00	00	38477	08/25	27-AUG-25	6,583
1055	00	201	04	00	00	38478	08/25	27-AUG-25	3,814
1055	00	201	04	00	00	38479	08/25	27-AUG-25	2,760
1055	00	201	04	00	00	38480	08/25	27-AUG-25	572
1055	00	201	04	00	00	38481	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	38482	08/25	27-AUG-25	7,200
1055	00	201	04	00	00	38483	08/25	27-AUG-25	9,000
1055	00	201	04	00	00	38484	08/25	27-AUG-25	3,450
1055	00	201	04	00	00	38485	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38486	08/25	27-AUG-25	1,816
1055	00	201	04	00	00	38487	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38488	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38489	08/25	27-AUG-25	436
1055	00	201	04	00	00	38490	08/25	27-AUG-25	366
1055	00	201	04	00	00	39317	08/25	30-AUG-25	409
1055	00	201	04	00	00	39318	08/25	30-AUG-25	1,707
1055	00	201	04	00	00	39319	08/25	30-AUG-25	340
1055	00	201	04	00	00	39320	08/25	30-AUG-25	3,450
1055	00	201	04	00	00	39321	08/25	30-AUG-25	3,814
1055	00	201	04	00	00	39322	08/25	30-AUG-25	4,767
1055	00	201	04	00	00	39323	08/25	30-AUG-25	478
1055	00	201	04	00	00	39324	08/25	30-AUG-25	2,990
1055	00	201	04	00	00	39325	08/25	30-AUG-25	795
1055	00	201	04	00	00	39326	08/25	30-AUG-25	409
1055	00	201	04	00	00	39327	08/25	30-AUG-25	266
1055	00	201	04	00	00	39328	08/25	30-AUG-25	323
1055	00	201	04	00	00	39329	08/25	30-AUG-25	621
1055	00	201	04	00	00	39330	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39331	08/25	30-AUG-25	11,804
1055	00	201	04	00	00	39332	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39333	08/25	30-AUG-25	1,380
1055	00	201	04	00	00	39334	08/25	30-AUG-25	409
1055	00	201	04	00	00	39335	08/25	30-AUG-25	343
1055	00	201	04	00	00	39336	08/25	30-AUG-25	343
1055	00	201	04	00	00	39337	08/25	30-AUG-25	1,884
1055	00	201	04	00	00	39338	08/25	30-AUG-25	2,906
1055	00	201	04	00	00	39339	08/25	30-AUG-25	409
1055	00	201	04	00	00	39340	08/25	30-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39341	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39342	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39343	08/25	30-AUG-25	366
1055	00	201	04	00	00	39344	08/25	30-AUG-25	4,358
1055	00	201	04	00	00	39345	08/25	30-AUG-25	2,542
1055	00	201	04	00	00	39346	08/25	30-AUG-25	341
1055	00	201	04	00	00	39347	08/25	30-AUG-25	3,050
1055	00	201	04	00	00	39348	08/25	30-AUG-25	377
1055	00	201	04	00	00	39349	08/25	30-AUG-25	409
1055	00	201	04	00	00	39350	08/25	30-AUG-25	409
1055	00	201	04	00	00	39351	08/25	30-AUG-25	305
1055	00	201	04	00	00	39352	08/25	30-AUG-25	1,363
1055	00	201	04	00	00	39353	08/25	30-AUG-25	1,035
1055	00	201	04	00	00	39354	08/25	30-AUG-25	1,480
1055	00	201	04	00	00	39355	08/25	30-AUG-25	3,632
1055	00	201	04	00	00	39356	08/25	30-AUG-25	4,722
1055	00	201	04	00	00	39357	08/25	30-AUG-25	409
1055	00	201	04	00	00	39358	08/25	30-AUG-25	953
1055	00	201	04	00	00	39359	08/25	30-AUG-25	4,086
1055	00	201	04	00	00	39360	08/25	30-AUG-25	2,727
1055	00	201	04	00	00	37582	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37583	08/25	24-AUG-25	4,431
1055	00	201	04	00	00	37584	08/25	24-AUG-25	3,632
1055	00	201	04	00	00	37585	08/25	25-AUG-25	3,181
1055	00	201	04	00	00	37586	08/25	25-AUG-25	3,181
1055	00	201	04	00	00	39366	08/25	30-AUG-25	682
1055	00	201	04	00	00	39367	08/25	31-AUG-25	2,797
1055	00	201	04	00	00	39368	08/25	31-AUG-25	3,019
1055	00	201	04	00	00	39369	08/25	31-AUG-25	8,101
1055	00	201	04	00	00	39370	08/25	31-AUG-25	10,531
1055	00	201	04	00	00	39371	08/25	31-AUG-25	305
1055	00	201	04	00	00	36728	08/25	21-AUG-25	2,361
1055	00	201	04	00	00	36729	08/25	21-AUG-25	1,816
1055	00	201	04	00	00	36730	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36731	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36732	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36733	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36734	08/25	21-AUG-25	1,707
1055	00	201	04	00	00	36735	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36736	08/25	21-AUG-25	409
1055	00	201	04	00	00	36737	08/25	21-AUG-25	409
1055	00	201	04	00	00	36738	08/25	21-AUG-25	2,688

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36739	08/25	21-AUG-25	377
1055	00	201	04	00	00	36740	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36741	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36742	08/25	21-AUG-25	2,206
1055	00	201	04	00	00	36743	08/25	21-AUG-25	2,797
1055	00	201	04	00	00	36744	08/25	21-AUG-25	1,707
1055	00	201	04	00	00	36745	08/25	21-AUG-25	2,906
1055	00	201	04	00	00	36746	08/25	21-AUG-25	3,632
1055	00	201	04	00	00	36747	08/25	21-AUG-25	377
1055	00	201	04	00	00	36748	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36749	08/25	21-AUG-25	888
1055	00	201	04	00	00	36750	08/25	21-AUG-25	3,450
1055	00	201	04	00	00	36751	08/25	21-AUG-25	4,631
1055	00	201	04	00	00	36752	08/25	21-AUG-25	4,631
1055	00	201	04	00	00	36753	08/25	21-AUG-25	2,542
1055	00	201	04	00	00	36754	08/25	21-AUG-25	359
1055	00	201	04	00	00	36755	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36756	08/25	21-AUG-25	370
1055	00	201	04	00	00	36757	08/25	21-AUG-25	2,942
1055	00	201	04	00	00	36758	08/25	21-AUG-25	2,440
1055	00	201	04	00	00	36759	08/25	21-AUG-25	436
1055	00	201	04	00	00	36760	08/25	21-AUG-25	343
1055	00	201	04	00	00	36761	08/25	21-AUG-25	726
1055	00	201	04	00	00	36762	08/25	21-AUG-25	409
1055	00	201	04	00	00	36763	08/25	21-AUG-25	2,724
1055	00	201	04	00	00	36764	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36765	08/25	21-AUG-25	343
1055	00	201	04	00	00	36766	08/25	21-AUG-25	341
1055	00	201	04	00	00	36767	08/25	21-AUG-25	343
1055	00	201	04	00	00	36768	08/25	21-AUG-25	1,363
1055	00	201	04	00	00	36769	08/25	21-AUG-25	2,572
1055	00	201	04	00	00	36770	08/25	21-AUG-25	3,409
1055	00	201	04	00	00	36771	08/25	21-AUG-25	2,797
1055	00	201	04	00	00	36772	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36773	08/25	21-AUG-25	610
1055	00	201	04	00	00	36774	08/25	21-AUG-25	343
1055	00	201	04	00	00	36775	08/25	21-AUG-25	3,450
1055	00	201	04	00	00	36776	08/25	21-AUG-25	682
1055	00	201	04	00	00	36777	08/25	21-AUG-25	2,760
1055	00	201	04	00	00	36778	08/25	21-AUG-25	1,750
1055	00	201	04	00	00	36779	08/25	21-AUG-25	2,574
1055	00	201	04	00	00	36780	08/25	21-AUG-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38471	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38472	08/25	27-AUG-25	3,050
1055	00	201	04	00	00	38473	08/25	27-AUG-25	844
1055	00	201	04	00	00	38474	08/25	27-AUG-25	5,448
1055	00	201	04	00	00	38475	08/25	27-AUG-25	2,727
1055	00	201	04	00	00	37614	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37615	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37616	08/25	25-AUG-25	305
1055	00	201	04	00	00	37617	08/25	25-AUG-25	3,050
1055	00	201	04	00	00	37618	08/25	25-AUG-25	682
1055	00	201	04	00	00	37619	08/25	25-AUG-25	2,542
1055	00	201	04	00	00	37620	08/25	25-AUG-25	3,450
1055	00	201	04	00	00	37621	08/25	25-AUG-25	366
1055	00	201	04	00	00	37622	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37623	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37624	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37625	08/25	25-AUG-25	366
1055	00	201	04	00	00	37626	08/25	25-AUG-25	366
1055	00	201	04	00	00	37627	08/25	25-AUG-25	2,033
1055	00	201	04	00	00	37628	08/25	25-AUG-25	3,632
1055	00	201	04	00	00	37629	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37630	08/25	25-AUG-25	2,000
1055	00	201	04	00	00	37631	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37632	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37633	08/25	25-AUG-25	3,632
1055	00	201	04	00	00	37634	08/25	25-AUG-25	3,632
1055	00	201	04	00	00	37635	08/25	25-AUG-25	341
1055	00	201	04	00	00	37636	08/25	25-AUG-25	2,542
1055	00	201	04	00	00	37637	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37638	08/25	25-AUG-25	682
1055	00	201	04	00	00	37639	08/25	25-AUG-25	409
1055	00	201	04	00	00	37640	08/25	25-AUG-25	1,023
1055	00	201	04	00	00	37641	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37642	08/25	25-AUG-25	682
1055	00	201	04	00	00	37643	08/25	25-AUG-25	409
1055	00	201	04	00	00	37644	08/25	25-AUG-25	409
1055	00	201	04	00	00	37645	08/25	25-AUG-25	409
1055	00	201	04	00	00	37646	08/25	25-AUG-25	2,135
1055	00	201	04	00	00	37647	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37648	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37649	08/25	25-AUG-25	409
1055	00	201	04	00	00	37650	08/25	25-AUG-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37651	08/25	25-AUG-25	3,050
1055	00	201	04	00	00	37652	08/25	25-AUG-25	3,050
1055	00	201	04	00	00	37653	08/25	25-AUG-25	409
1055	00	201	04	00	00	37654	08/25	25-AUG-25	1,409
1055	00	201	04	00	00	37655	08/25	25-AUG-25	2,688
1055	00	201	04	00	00	37656	08/25	25-AUG-25	366
1055	00	201	04	00	00	37657	08/25	25-AUG-25	366
1055	00	201	04	00	00	37658	08/25	25-AUG-25	409
1055	00	201	04	00	00	37659	08/25	25-AUG-25	409
1055	00	201	04	00	00	37660	08/25	25-AUG-25	441
1055	00	201	04	00	00	37661	08/25	25-AUG-25	377
1055	00	201	04	00	00	37662	08/25	25-AUG-25	409
1055	00	201	04	00	00	37663	08/25	25-AUG-25	409
1055	00	201	04	00	00	37664	08/25	25-AUG-25	3,696
1055	00	201	04	00	00	37665	08/25	25-AUG-25	409
1055	00	201	04	00	00	38491	08/25	27-AUG-25	508
1055	00	201	04	00	00	38492	08/25	27-AUG-25	3,632
1055	00	201	04	00	00	38493	08/25	27-AUG-25	2,942
1055	00	201	04	00	00	38494	08/25	27-AUG-25	2,797
1055	00	201	04	00	00	38495	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38496	08/25	27-AUG-25	2,760
1055	00	201	04	00	00	38497	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	39361	08/25	30-AUG-25	2,033
1055	00	201	04	00	00	39362	08/25	30-AUG-25	2,213
1055	00	201	04	00	00	39363	08/25	30-AUG-25	3,409
1055	00	201	04	00	00	39364	08/25	30-AUG-25	266
1055	00	201	04	00	00	39365	08/25	30-AUG-25	4,032
1055	00	201	04	00	00	38503	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38504	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38505	08/25	28-AUG-25	508
1055	00	201	04	00	00	38506	08/25	28-AUG-25	341
1055	00	201	04	00	00	38507	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38508	08/25	28-AUG-25	2,045
1055	00	201	04	00	00	38509	08/25	28-AUG-25	409
1055	00	201	04	00	00	38510	08/25	28-AUG-25	266
1055	00	201	04	00	00	38511	08/25	28-AUG-25	266
1055	00	201	04	00	00	38512	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38513	08/25	28-AUG-25	3,814
1055	00	201	04	00	00	38514	08/25	28-AUG-25	409
1055	00	201	04	00	00	38515	08/25	28-AUG-25	3,749
1055	00	201	04	00	00	38516	08/25	28-AUG-25	3,749
1055	00	201	04	00	00	38517	08/25	28-AUG-25	4,431

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38518	08/25	28-AUG-25	4,090
1055	00	201	04	00	00	38519	08/25	28-AUG-25	4,090
1055	00	201	04	00	00	38520	08/25	28-AUG-25	1,830
1055	00	201	04	00	00	38521	08/25	28-AUG-25	3,269
1055	00	201	04	00	00	38522	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38523	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38524	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38525	08/25	28-AUG-25	3,087
1055	00	201	04	00	00	38526	08/25	28-AUG-25	682
1055	00	201	04	00	00	38527	08/25	28-AUG-25	490
1055	00	201	04	00	00	38528	08/25	28-AUG-25	2,701
1055	00	201	04	00	00	38529	08/25	28-AUG-25	682
1055	00	201	04	00	00	38530	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38531	08/25	28-AUG-25	3,087
1055	00	201	04	00	00	38532	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38533	08/25	28-AUG-25	3,450
1055	00	201	04	00	00	38534	08/25	28-AUG-25	2,860
1055	00	201	04	00	00	38535	08/25	28-AUG-25	4,767
1055	00	201	04	00	00	38536	08/25	28-AUG-25	2,386
1055	00	201	04	00	00	38537	08/25	28-AUG-25	409
1055	00	201	04	00	00	38538	08/25	28-AUG-25	3,814
1055	00	201	04	00	00	38539	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38540	08/25	28-AUG-25	266
1055	00	201	04	00	00	38541	08/25	28-AUG-25	3,899
1055	00	201	04	00	00	38542	08/25	28-AUG-25	3,087
1055	00	201	04	00	00	38543	08/25	28-AUG-25	3,632
1055	00	201	04	00	00	38544	08/25	28-AUG-25	5,176
1055	00	201	04	00	00	38545	08/25	28-AUG-25	5,176
1055	00	201	04	00	00	39372	08/25	31-AUG-25	2,797
1055	00	201	04	00	00	39373	08/25	31-AUG-25	299
1055	00	201	04	00	00	39374	08/25	31-AUG-25	682
1055	00	201	04	00	00	39375	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39376	08/25	31-AUG-25	409
1055	00	201	04	00	00	39377	08/25	31-AUG-25	3,588
1055	00	201	04	00	00	39378	08/25	31-AUG-25	266
1055	00	201	04	00	00	39379	08/25	31-AUG-25	7,832
1055	00	201	04	00	00	39380	08/25	31-AUG-25	2,542
1055	00	201	04	00	00	39381	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39382	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39383	08/25	31-AUG-25	508
1055	00	201	04	00	00	39384	08/25	31-AUG-25	867
1055	00	201	04	00	00	39385	08/25	31-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39386	08/25	31-AUG-25	366
1055	00	201	04	00	00	39387	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	36781	08/25	21-AUG-25	2,727
1055	00	201	04	00	00	36782	08/25	21-AUG-25	2,447
1055	00	201	04	00	00	37611	08/25	25-AUG-25	2,542
1055	00	201	04	00	00	37612	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37613	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	39393	08/25	31-AUG-25	409
1055	00	201	04	00	00	39394	08/25	31-AUG-25	478
1055	00	201	04	00	00	39395	08/25	31-AUG-25	266
1055	00	201	04	00	00	39396	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39397	08/25	31-AUG-25	508
1055	00	201	04	00	00	39398	08/25	31-AUG-25	409
1055	00	201	04	00	00	39399	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39400	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39401	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39402	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39403	08/25	31-AUG-25	2,045
1055	00	201	04	00	00	39404	08/25	31-AUG-25	2,045
1055	00	201	04	00	00	39405	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39406	08/25	31-AUG-25	409
1055	00	201	04	00	00	39407	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39408	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39409	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39410	08/25	31-AUG-25	366
1055	00	201	04	00	00	39411	08/25	31-AUG-25	668
1055	00	201	04	00	00	39412	08/25	31-AUG-25	1,770
1055	00	201	04	00	00	39413	08/25	31-AUG-25	2,045
1055	00	201	04	00	00	39414	08/25	31-AUG-25	2,990
1055	00	201	04	00	00	39415	08/25	31-AUG-25	2,542
1055	00	201	04	00	00	39416	08/25	31-AUG-25	409
1055	00	201	04	00	00	39417	08/25	31-AUG-25	266
1055	00	201	04	00	00	39418	08/25	31-AUG-25	409
1055	00	201	04	00	00	39419	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39420	08/25	31-AUG-25	2,542
1055	00	201	04	00	00	39421	08/25	31-AUG-25	2,033
1055	00	201	04	00	00	39422	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39423	08/25	31-AUG-25	682
1055	00	201	04	00	00	39424	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39425	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39426	08/25	31-AUG-25	772
1055	00	201	04	00	00	36783	08/25	21-AUG-25	2,447

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36784	08/25	21-AUG-25	2,447
1055	00	201	04	00	00	36785	08/25	21-AUG-25	3,450
1055	00	201	04	00	00	36786	08/25	22-AUG-25	948
1055	00	201	04	00	00	36787	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36788	08/25	22-AUG-25	5,493
1055	00	201	04	00	00	36789	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36790	08/25	22-AUG-25	2,760
1055	00	201	04	00	00	36791	08/25	22-AUG-25	3,814
1055	00	201	04	00	00	36792	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36793	08/25	22-AUG-25	4,431
1055	00	201	04	00	00	36794	08/25	22-AUG-25	4,431
1055	00	201	04	00	00	36795	08/25	22-AUG-25	2,097
1055	00	201	04	00	00	36796	08/25	22-AUG-25	366
1055	00	201	04	00	00	36797	08/25	22-AUG-25	409
1055	00	201	04	00	00	36798	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	36799	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36800	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36801	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36802	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36803	08/25	22-AUG-25	3,087
1055	00	201	04	00	00	36804	08/25	22-AUG-25	3,087
1055	00	201	04	00	00	36805	08/25	22-AUG-25	3,087
1055	00	201	04	00	00	36806	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36807	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	38498	08/25	27-AUG-25	1,363
1055	00	201	04	00	00	38499	08/25	27-AUG-25	2,906
1055	00	201	04	00	00	38500	08/25	28-AUG-25	2,796
1055	00	201	04	00	00	38501	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38502	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	36813	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36814	08/25	22-AUG-25	254
1055	00	201	04	00	00	36815	08/25	22-AUG-25	2,860
1055	00	201	04	00	00	36816	08/25	22-AUG-25	490
1055	00	201	04	00	00	36817	08/25	22-AUG-25	409
1055	00	201	04	00	00	36818	08/25	22-AUG-25	409
1055	00	201	04	00	00	36819	08/25	22-AUG-25	409
1055	00	201	04	00	00	36820	08/25	22-AUG-25	682
1055	00	201	04	00	00	36821	08/25	22-AUG-25	409
1055	00	201	04	00	00	36822	08/25	22-AUG-25	409
1055	00	201	04	00	00	36823	08/25	22-AUG-25	409
1055	00	201	04	00	00	36824	08/25	22-AUG-25	273
1055	00	201	04	00	00	36825	08/25	22-AUG-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36826	08/25	22-AUG-25	682
1055	00	201	04	00	00	36827	08/25	22-AUG-25	2,045
1055	00	201	04	00	00	36828	08/25	22-AUG-25	1,704
1055	00	201	04	00	00	36829	08/25	22-AUG-25	1,816
1055	00	201	04	00	00	36830	08/25	22-AUG-25	436
1055	00	201	04	00	00	36831	08/25	22-AUG-25	2,045
1055	00	201	04	00	00	36832	08/25	22-AUG-25	366
1055	00	201	04	00	00	36833	08/25	22-AUG-25	1,023
1055	00	201	04	00	00	36834	08/25	22-AUG-25	682
1055	00	201	04	00	00	36835	08/25	22-AUG-25	2,942
1055	00	201	04	00	00	36836	08/25	22-AUG-25	349
1055	00	201	04	00	00	36837	08/25	22-AUG-25	2,045
1055	00	201	04	00	00	37666	08/25	25-AUG-25	366
1055	00	201	04	00	00	37667	08/25	25-AUG-25	438
1055	00	201	04	00	00	37668	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37669	08/25	25-AUG-25	3,050
1055	00	201	04	00	00	37670	08/25	25-AUG-25	1,816
1055	00	201	04	00	00	37671	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37672	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37673	08/25	25-AUG-25	3,496
1055	00	201	04	00	00	37674	08/25	25-AUG-25	2,778
1055	00	201	04	00	00	37675	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37676	08/25	25-AUG-25	8,172
1055	00	201	04	00	00	37677	08/25	25-AUG-25	2,931
1055	00	201	04	00	00	37678	08/25	25-AUG-25	409
1055	00	201	04	00	00	37679	08/25	25-AUG-25	366
1055	00	201	04	00	00	37680	08/25	25-AUG-25	4,358
1055	00	201	04	00	00	37681	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37682	08/25	25-AUG-25	409
1055	00	201	04	00	00	37683	08/25	25-AUG-25	190
1055	00	201	04	00	00	37684	08/25	25-AUG-25	111
1055	00	201	04	00	00	37685	08/25	25-AUG-25	621
1055	00	201	04	00	00	37686	08/25	25-AUG-25	3,795
1055	00	201	04	00	00	37687	08/25	25-AUG-25	290
1055	00	201	04	00	00	37688	08/25	25-AUG-25	305
1055	00	201	04	00	00	37689	08/25	25-AUG-25	409
1055	00	201	04	00	00	37690	08/25	25-AUG-25	3,632
1055	00	201	04	00	00	37691	08/25	25-AUG-25	409
1055	00	201	04	00	00	37692	08/25	25-AUG-25	409
1055	00	201	04	00	00	37693	08/25	25-AUG-25	409
1055	00	201	04	00	00	37694	08/25	25-AUG-25	2,760
1055	00	201	04	00	00	37695	08/25	25-AUG-25	2,097

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37696	08/25	25-AUG-25	2,797
1055	00	201	04	00	00	37697	08/25	25-AUG-25	477
1055	00	201	04	00	00	37698	08/25	25-AUG-25	2,860
1055	00	201	04	00	00	37699	08/25	25-AUG-25	1,796
1055	00	201	04	00	00	39388	08/25	31-AUG-25	409
1055	00	201	04	00	00	39389	08/25	31-AUG-25	3,087
1055	00	201	04	00	00	39390	08/25	31-AUG-25	942
1055	00	201	04	00	00	39391	08/25	31-AUG-25	3,995
1055	00	201	04	00	00	39392	08/25	31-AUG-25	366
1055	00	201	04	00	00	37705	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37706	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37707	08/25	25-AUG-25	2,724
1055	00	201	04	00	00	37708	08/25	25-AUG-25	366
1055	00	201	04	00	00	37709	08/25	25-AUG-25	2,243
1055	00	201	04	00	00	37710	08/25	25-AUG-25	414
1055	00	201	04	00	00	37711	08/25	25-AUG-25	436
1055	00	201	04	00	00	37712	08/25	25-AUG-25	436
1055	00	201	04	00	00	37713	08/25	25-AUG-25	2,797
1055	00	201	04	00	00	37714	08/25	25-AUG-25	2,415
1055	00	201	04	00	00	37715	08/25	25-AUG-25	2,415
1055	00	201	04	00	00	37716	08/25	25-AUG-25	2,097
1055	00	201	04	00	00	37717	08/25	25-AUG-25	4,744
1055	00	201	04	00	00	37718	08/25	25-AUG-25	2,542
1055	00	201	04	00	00	37719	08/25	25-AUG-25	441
1055	00	201	04	00	00	37720	08/25	25-AUG-25	690
1055	00	201	04	00	00	38546	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38547	08/25	28-AUG-25	3,087
1055	00	201	04	00	00	38548	08/25	28-AUG-25	409
1055	00	201	04	00	00	38549	08/25	28-AUG-25	366
1055	00	201	04	00	00	38550	08/25	28-AUG-25	409
1055	00	201	04	00	00	38551	08/25	28-AUG-25	409
1055	00	201	04	00	00	38552	08/25	28-AUG-25	377
1055	00	201	04	00	00	38553	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38554	08/25	28-AUG-25	409
1055	00	201	04	00	00	38555	08/25	28-AUG-25	5,176
1055	00	201	04	00	00	38556	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38557	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38558	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38559	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38560	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38561	08/25	28-AUG-25	409
1055	00	201	04	00	00	38562	08/25	28-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38563	08/25	28-AUG-25	398
1055	00	201	04	00	00	38564	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38565	08/25	28-AUG-25	3,080
1055	00	201	04	00	00	38566	08/25	28-AUG-25	3,338
1055	00	201	04	00	00	38567	08/25	28-AUG-25	2,542
1055	00	201	04	00	00	38568	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38569	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38570	08/25	28-AUG-25	2,760
1055	00	201	04	00	00	38571	08/25	28-AUG-25	2,033
1055	00	201	04	00	00	38572	08/25	28-AUG-25	3,087
1055	00	201	04	00	00	38573	08/25	28-AUG-25	3,269
1055	00	201	04	00	00	38574	08/25	28-AUG-25	3,269
1055	00	201	04	00	00	38575	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38576	08/25	28-AUG-25	616
1055	00	201	04	00	00	38577	08/25	28-AUG-25	3,080
1055	00	201	04	00	00	38578	08/25	28-AUG-25	610
1055	00	201	04	00	00	38579	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38580	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38581	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38582	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38583	08/25	28-AUG-25	3,087
1055	00	201	04	00	00	38584	08/25	28-AUG-25	3,588
1055	00	201	04	00	00	38585	08/25	28-AUG-25	2,287
1055	00	201	04	00	00	38586	08/25	28-AUG-25	2,440
1055	00	201	04	00	00	38587	08/25	28-AUG-25	1,540
1055	00	201	04	00	00	38588	08/25	28-AUG-25	3,269
1055	00	201	04	00	00	36808	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36809	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36810	08/25	22-AUG-25	3,087
1055	00	201	04	00	00	36811	08/25	22-AUG-25	3,087
1055	00	201	04	00	00	36812	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	38594	08/25	28-AUG-25	1,363
1055	00	201	04	00	00	38595	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38596	08/25	28-AUG-25	377
1055	00	201	04	00	00	38597	08/25	28-AUG-25	409
1055	00	201	04	00	00	38598	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38599	08/25	28-AUG-25	477
1055	00	201	04	00	00	38600	08/25	28-AUG-25	682
1055	00	201	04	00	00	39427	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39428	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39429	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39430	08/25	31-AUG-25	13,393

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39431	08/25	31-AUG-25	13,393
1055	00	201	04	00	00	39432	08/25	31-AUG-25	2,906
1055	00	201	04	00	00	39433	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39434	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39435	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39436	08/25	31-AUG-25	1,196
1055	00	201	04	00	00	39437	08/25	31-AUG-25	2,045
1055	00	201	04	00	00	39438	08/25	31-AUG-25	409
1055	00	201	04	00	00	39439	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39440	08/25	31-AUG-25	2,045
1055	00	201	04	00	00	39441	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39442	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39443	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39444	08/25	31-AUG-25	409
1055	00	201	04	00	00	39445	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39446	08/25	31-AUG-25	2,045
1055	00	201	04	00	00	39447	08/25	31-AUG-25	409
1055	00	201	04	00	00	39448	08/25	31-AUG-25	477
1055	00	201	04	00	00	39449	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39450	08/25	31-AUG-25	409
1055	00	201	04	00	00	39451	08/25	31-AUG-25	409
1055	00	201	04	00	00	39452	08/25	31-AUG-25	3,632
1055	00	201	04	00	00	39453	08/25	31-AUG-25	3,632
1055	00	201	04	00	00	39454	08/25	31-AUG-25	3,632
1055	00	201	04	00	00	39455	08/25	31-AUG-25	3,632
1055	00	201	04	00	00	39456	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39457	08/25	31-AUG-25	3,632
1055	00	201	04	00	00	39458	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39459	08/25	31-AUG-25	682
1055	00	201	04	00	00	39460	08/25	31-AUG-25	682
1055	00	201	04	00	00	39461	08/25	31-AUG-25	409
1055	00	201	04	00	00	39462	08/25	31-AUG-25	409
1055	00	201	04	00	00	39463	08/25	31-AUG-25	572
1055	00	201	04	00	00	39464	08/25	31-AUG-25	682
1055	00	201	04	00	00	39465	08/25	31-AUG-25	682
1055	00	201	04	00	00	39466	08/25	31-AUG-25	359
1055	00	201	04	00	00	39467	08/25	31-AUG-25	1,076
1055	00	201	04	00	00	39468	08/25	31-AUG-25	610
1055	00	201	04	00	00	39469	08/25	31-AUG-25	1,474
1055	00	201	04	00	00	39470	08/25	31-AUG-25	610
1055	00	201	04	00	00	39471	08/25	31-AUG-25	1,913
1055	00	201	04	00	00	39472	08/25	31-AUG-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39473	08/25	31-AUG-25	409
1055	00	201	04	00	00	39474	08/25	31-AUG-25	409
1055	00	201	04	00	00	39475	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39476	08/25	31-AUG-25	1,363
1055	00	201	04	00	00	39477	08/25	31-AUG-25	366
1055	00	201	04	00	00	39478	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	37700	08/25	25-AUG-25	443
1055	00	201	04	00	00	37701	08/25	25-AUG-25	2,179
1055	00	201	04	00	00	37702	08/25	25-AUG-25	2,384
1055	00	201	04	00	00	37703	08/25	25-AUG-25	2,179
1055	00	201	04	00	00	37704	08/25	25-AUG-25	441
1055	00	201	04	00	00	36840	08/25	22-AUG-25	190
1055	00	201	04	00	00	36841	08/25	22-AUG-25	2,045
1055	00	201	04	00	00	36842	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36843	08/25	22-AUG-25	409
1055	00	201	04	00	00	36844	08/25	22-AUG-25	409
1055	00	201	04	00	00	36845	08/25	22-AUG-25	2,045
1055	00	201	04	00	00	36846	08/25	22-AUG-25	477
1055	00	201	04	00	00	36847	08/25	22-AUG-25	405
1055	00	201	04	00	00	36848	08/25	22-AUG-25	3,087
1055	00	201	04	00	00	36849	08/25	22-AUG-25	2,797
1055	00	201	04	00	00	36850	08/25	22-AUG-25	409
1055	00	201	04	00	00	36851	08/25	22-AUG-25	795
1055	00	201	04	00	00	36852	08/25	22-AUG-25	2,542
1055	00	201	04	00	00	36853	08/25	22-AUG-25	795
1055	00	201	04	00	00	36854	08/25	22-AUG-25	2,447
1055	00	201	04	00	00	36855	08/25	22-AUG-25	477
1055	00	201	04	00	00	36856	08/25	22-AUG-25	795
1055	00	201	04	00	00	36857	08/25	22-AUG-25	5,771
1055	00	201	04	00	00	36858	08/25	22-AUG-25	604
1055	00	201	04	00	00	36859	08/25	22-AUG-25	7,400
1055	00	201	04	00	00	36860	08/25	22-AUG-25	1,363
1055	00	201	04	00	00	36861	08/25	22-AUG-25	3,814
1055	00	201	04	00	00	36862	08/25	22-AUG-25	341
1055	00	201	04	00	00	36863	08/25	22-AUG-25	409
1055	00	201	04	00	00	36864	08/25	22-AUG-25	409
1055	00	201	04	00	00	36865	08/25	22-AUG-25	4,605
1055	00	201	04	00	00	36866	08/25	22-AUG-25	2,942
1055	00	201	04	00	00	36867	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	36868	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36869	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36870	08/25	22-AUG-25	398

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36871	08/25	22-AUG-25	409
1055	00	201	04	00	00	36872	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36873	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	36874	08/25	22-AUG-25	2,542
1055	00	201	04	00	00	36875	08/25	22-AUG-25	1,346
1055	00	201	04	00	00	36876	08/25	22-AUG-25	269
1055	00	201	04	00	00	36877	08/25	22-AUG-25	409
1055	00	201	04	00	00	36878	08/25	22-AUG-25	2,990
1055	00	201	04	00	00	36879	08/25	22-AUG-25	3,269
1055	00	201	04	00	00	36880	08/25	22-AUG-25	441
1055	00	201	04	00	00	36881	08/25	22-AUG-25	1,591
1055	00	201	04	00	00	36882	08/25	22-AUG-25	682
1055	00	201	04	00	00	36883	08/25	22-AUG-25	120
1055	00	201	04	00	00	36884	08/25	22-AUG-25	2,287
1055	00	201	04	00	00	36885	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	36886	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	36887	08/25	22-AUG-25	726
1055	00	201	04	00	00	36888	08/25	22-AUG-25	3,269
1055	00	201	04	00	00	36889	08/25	22-AUG-25	3,269
1055	00	201	04	00	00	36890	08/25	22-AUG-25	3,050
1055	00	201	04	00	00	36891	08/25	22-AUG-25	795
1055	00	201	04	00	00	36892	08/25	22-AUG-25	366
1055	00	201	04	00	00	37721	08/25	25-AUG-25	420
1055	00	201	04	00	00	37722	08/25	25-AUG-25	699
1055	00	201	04	00	00	37723	08/25	25-AUG-25	5,756
1055	00	201	04	00	00	37724	08/25	25-AUG-25	420
1055	00	201	04	00	00	37725	08/25	25-AUG-25	370
1055	00	201	04	00	00	37726	08/25	25-AUG-25	2,760
1055	00	201	04	00	00	38589	08/25	28-AUG-25	409
1055	00	201	04	00	00	38590	08/25	28-AUG-25	409
1055	00	201	04	00	00	38591	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38592	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38593	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	37732	08/25	25-AUG-25	18,636
1055	00	201	04	00	00	37733	08/25	25-AUG-25	1,707
1055	00	201	04	00	00	37734	08/25	25-AUG-25	2,361
1055	00	201	04	00	00	37735	08/25	25-AUG-25	572
1055	00	201	04	00	00	37736	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37737	08/25	25-AUG-25	2,688
1055	00	201	04	00	00	37738	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37739	08/25	25-AUG-25	409
1055	00	201	04	00	00	37740	08/25	25-AUG-25	4,767

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37741	08/25	25-AUG-25	409
1055	00	201	04	00	00	37742	08/25	25-AUG-25	4,086
1055	00	201	04	00	00	37743	08/25	25-AUG-25	4,086
1055	00	201	04	00	00	37744	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37745	08/25	25-AUG-25	2,447
1055	00	201	04	00	00	37746	08/25	25-AUG-25	4,086
1055	00	201	04	00	00	37747	08/25	25-AUG-25	1,707
1055	00	201	04	00	00	37748	08/25	25-AUG-25	2,701
1055	00	201	04	00	00	37749	08/25	25-AUG-25	844
1055	00	201	04	00	00	37750	08/25	25-AUG-25	3,087
1055	00	201	04	00	00	37751	08/25	25-AUG-25	3,087
1055	00	201	04	00	00	37752	08/25	25-AUG-25	3,087
1055	00	201	04	00	00	37753	08/25	25-AUG-25	1,090
1055	00	201	04	00	00	37754	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37755	08/25	25-AUG-25	3,450
1055	00	201	04	00	00	37756	08/25	25-AUG-25	409
1055	00	201	04	00	00	37757	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37758	08/25	25-AUG-25	3,741
1055	00	201	04	00	00	37759	08/25	25-AUG-25	2,727
1055	00	201	04	00	00	37760	08/25	25-AUG-25	2,797
1055	00	201	04	00	00	37761	08/25	25-AUG-25	2,797
1055	00	201	04	00	00	37762	08/25	25-AUG-25	409
1055	00	201	04	00	00	37763	08/25	25-AUG-25	508
1055	00	201	04	00	00	37764	08/25	25-AUG-25	2,179
1055	00	201	04	00	00	37765	08/25	25-AUG-25	409
1055	00	201	04	00	00	37766	08/25	25-AUG-25	409
1055	00	201	04	00	00	37767	08/25	25-AUG-25	563
1055	00	201	04	00	00	37768	08/25	25-AUG-25	726
1055	00	201	04	00	00	37769	08/25	25-AUG-25	277
1055	00	201	04	00	00	37770	08/25	25-AUG-25	2,942
1055	00	201	04	00	00	37771	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37772	08/25	25-AUG-25	3,409
1055	00	201	04	00	00	37773	08/25	25-AUG-25	508
1055	00	201	04	00	00	37774	08/25	25-AUG-25	2,797
1055	00	201	04	00	00	37775	08/25	25-AUG-25	477
1055	00	201	04	00	00	38601	08/25	28-AUG-25	409
1055	00	201	04	00	00	38602	08/25	28-AUG-25	1,363
1055	00	201	04	00	00	38603	08/25	28-AUG-25	341
1055	00	201	04	00	00	38604	08/25	28-AUG-25	466
1055	00	201	04	00	00	38605	08/25	28-AUG-25	477
1055	00	201	04	00	00	38606	08/25	28-AUG-25	1,525
1055	00	201	04	00	00	38607	08/25	28-AUG-25	3,140

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38608	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38609	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38610	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38611	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38612	08/25	28-AUG-25	1,023
1055	00	201	04	00	00	38613	08/25	28-AUG-25	585
1055	00	201	04	00	00	38614	08/25	28-AUG-25	409
1055	00	201	04	00	00	38615	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	39479	08/25	31-AUG-25	682
1055	00	201	04	00	00	39480	08/25	31-AUG-25	1,363
1055	00	201	04	00	00	39481	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	36838	08/25	22-AUG-25	2,206
1055	00	201	04	00	00	36839	08/25	22-AUG-25	1,453
1055	00	201	04	00	00	38621	08/25	28-AUG-25	682
1055	00	201	04	00	00	38622	08/25	28-AUG-25	4,903
1055	00	201	04	00	00	38623	08/25	28-AUG-25	409
1055	00	201	04	00	00	38624	08/25	28-AUG-25	409
1055	00	201	04	00	00	38625	08/25	28-AUG-25	409
1055	00	201	04	00	00	38626	08/25	28-AUG-25	409
1055	00	201	04	00	00	38627	08/25	28-AUG-25	477
1055	00	201	04	00	00	38628	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38629	08/25	28-AUG-25	305
1055	00	201	04	00	00	38630	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38631	08/25	28-AUG-25	1,023
1055	00	201	04	00	00	38632	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38633	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38634	08/25	28-AUG-25	2,179
1055	00	201	04	00	00	38635	08/25	28-AUG-25	305
1055	00	201	04	00	00	38636	08/25	28-AUG-25	409
1055	00	201	04	00	00	38637	08/25	28-AUG-25	409
1055	00	201	04	00	00	38638	08/25	28-AUG-25	2,392
1055	00	201	04	00	00	38639	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38640	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38641	08/25	28-AUG-25	409
1055	00	201	04	00	00	38642	08/25	28-AUG-25	2,727
1055	00	201	04	00	00	38643	08/25	28-AUG-25	409
1055	00	201	04	00	00	38644	08/25	28-AUG-25	266
1055	00	201	04	00	00	38645	08/25	28-AUG-25	409
1055	00	201	04	00	00	38646	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38647	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38648	08/25	28-AUG-25	409
1055	00	201	04	00	00	38649	08/25	28-AUG-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38650	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38651	08/25	28-AUG-25	366
1055	00	201	04	00	00	38652	08/25	28-AUG-25	477
1055	00	201	04	00	00	38653	08/25	28-AUG-25	305
1055	00	201	04	00	00	38654	08/25	28-AUG-25	1,271
1055	00	201	04	00	00	38655	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	39482	08/25	31-AUG-25	682
1055	00	201	04	00	00	39483	08/25	31-AUG-25	366
1055	00	201	04	00	00	39484	08/25	31-AUG-25	682
1055	00	201	04	00	00	39485	08/25	31-AUG-25	305
1055	00	201	04	00	00	39486	08/25	31-AUG-25	305
1055	00	201	04	00	00	39487	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39488	08/25	31-AUG-25	409
1055	00	201	04	00	00	39489	08/25	31-AUG-25	366
1055	00	201	04	00	00	39490	08/25	31-AUG-25	366
1055	00	201	04	00	00	39491	08/25	31-AUG-25	366
1055	00	201	04	00	00	39492	08/25	31-AUG-25	1,363
1055	00	201	04	00	00	39493	08/25	31-AUG-25	610
1055	00	201	04	00	00	39494	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39495	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39496	08/25	31-AUG-25	409
1055	00	201	04	00	00	39497	08/25	31-AUG-25	4,631
1055	00	201	04	00	00	39498	08/25	31-AUG-25	610
1055	00	201	04	00	00	39499	08/25	31-AUG-25	409
1055	00	201	04	00	00	39500	08/25	31-AUG-25	2,996
1055	00	201	04	00	00	39501	08/25	31-AUG-25	1,363
1055	00	201	04	00	00	39502	08/25	31-AUG-25	3,080
1055	00	201	04	00	00	39503	08/25	31-AUG-25	682
1055	00	201	04	00	00	39504	08/25	31-AUG-25	366
1055	00	201	04	00	00	39505	08/25	31-AUG-25	366
1055	00	201	04	00	00	37727	08/25	25-AUG-25	409
1055	00	201	04	00	00	37728	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37729	08/25	25-AUG-25	1,453
1055	00	201	04	00	00	37730	08/25	25-AUG-25	518
1055	00	201	04	00	00	37731	08/25	25-AUG-25	3,677
1055	00	201	04	00	00	39511	08/25	31-AUG-25	682
1055	00	201	04	00	00	39512	08/25	31-AUG-25	1,525
1055	00	201	04	00	00	39513	08/25	31-AUG-25	409
1055	00	201	04	00	00	39514	08/25	31-AUG-25	477
1055	00	201	04	00	00	39515	08/25	31-AUG-25	341
1055	00	201	04	00	00	39516	08/25	31-AUG-25	409
1055	00	201	04	00	00	39517	08/25	31-AUG-25	726

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39518	08/25	31-AUG-25	409
1055	00	201	04	00	00	39519	08/25	31-AUG-25	409
1055	00	201	04	00	00	39520	08/25	31-AUG-25	409
1055	00	201	04	00	00	39521	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39522	08/25	31-AUG-25	2,440
1055	00	201	04	00	00	39523	08/25	31-AUG-25	409
1055	00	201	04	00	00	39524	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39525	08/25	31-AUG-25	1,017
1055	00	201	04	00	00	39526	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39527	08/25	31-AUG-25	4,767
1055	00	201	04	00	00	39528	08/25	31-AUG-25	409
1055	00	201	04	00	00	39529	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39530	08/25	31-AUG-25	305
1055	00	201	04	00	00	39531	08/25	31-AUG-25	409
1055	00	201	04	00	00	39532	08/25	31-AUG-25	409
1055	00	201	04	00	00	39533	08/25	31-AUG-25	409
1055	00	201	04	00	00	39534	08/25	31-AUG-25	377
1055	00	201	04	00	00	39535	08/25	31-AUG-25	377
1055	00	201	04	00	00	39536	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	36893	08/25	22-AUG-25	409
1055	00	201	04	00	00	36894	08/25	22-AUG-25	478
1055	00	201	04	00	00	36895	08/25	22-AUG-25	409
1055	00	201	04	00	00	36896	08/25	22-AUG-25	266
1055	00	201	04	00	00	36897	08/25	22-AUG-25	409
1055	00	201	04	00	00	36898	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36899	08/25	22-AUG-25	1,704
1055	00	201	04	00	00	36900	08/25	22-AUG-25	291
1055	00	201	04	00	00	36901	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	36902	08/25	22-AUG-25	1,707
1055	00	201	04	00	00	36903	08/25	22-AUG-25	409
1055	00	201	04	00	00	36904	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36905	08/25	22-AUG-25	2,542
1055	00	201	04	00	00	36906	08/25	22-AUG-25	441
1055	00	201	04	00	00	36907	08/25	22-AUG-25	360
1055	00	201	04	00	00	36908	08/25	22-AUG-25	3,050
1055	00	201	04	00	00	36909	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36910	08/25	22-AUG-25	2,392
1055	00	201	04	00	00	36911	08/25	22-AUG-25	682
1055	00	201	04	00	00	36912	08/25	22-AUG-25	409
1055	00	201	04	00	00	36913	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36914	08/25	22-AUG-25	682
1055	00	201	04	00	00	36915	08/25	22-AUG-25	1,707

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	36916	08/25	22-AUG-25	682
1055	00	201	04	00	00	36917	08/25	22-AUG-25	3,409
1055	00	201	04	00	00	36918	08/25	22-AUG-25	409
1055	00	201	04	00	00	36919	08/25	22-AUG-25	99
1055	00	201	04	00	00	36920	08/25	22-AUG-25	2,990
1055	00	201	04	00	00	36921	08/25	22-AUG-25	409
1055	00	201	04	00	00	36922	08/25	22-AUG-25	305
1055	00	201	04	00	00	36923	08/25	22-AUG-25	409
1055	00	201	04	00	00	36924	08/25	22-AUG-25	305
1055	00	201	04	00	00	36925	08/25	22-AUG-25	409
1055	00	201	04	00	00	38616	08/25	28-AUG-25	409
1055	00	201	04	00	00	38617	08/25	28-AUG-25	409
1055	00	201	04	00	00	38618	08/25	28-AUG-25	409
1055	00	201	04	00	00	38619	08/25	28-AUG-25	409
1055	00	201	04	00	00	38620	08/25	28-AUG-25	305
1055	00	201	04	00	00	36931	08/25	22-AUG-25	2,797
1055	00	201	04	00	00	36932	08/25	22-AUG-25	2,680
1055	00	201	04	00	00	36933	08/25	22-AUG-25	2,440
1055	00	201	04	00	00	36934	08/25	22-AUG-25	2,220
1055	00	201	04	00	00	36935	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36936	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36937	08/25	22-AUG-25	305
1055	00	201	04	00	00	36938	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36939	08/25	22-AUG-25	305
1055	00	201	04	00	00	36940	08/25	22-AUG-25	1,220
1055	00	201	04	00	00	36941	08/25	22-AUG-25	409
1055	00	201	04	00	00	36942	08/25	22-AUG-25	2,760
1055	00	201	04	00	00	36943	08/25	22-AUG-25	2,906
1055	00	201	04	00	00	36944	08/25	22-AUG-25	2,422
1055	00	201	04	00	00	36945	08/25	22-AUG-25	699
1055	00	201	04	00	00	36946	08/25	22-AUG-25	699
1055	00	201	04	00	00	36947	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	37776	08/25	25-AUG-25	3,995
1055	00	201	04	00	00	37777	08/25	25-AUG-25	409
1055	00	201	04	00	00	37778	08/25	25-AUG-25	436
1055	00	201	04	00	00	37779	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37780	08/25	25-AUG-25	508
1055	00	201	04	00	00	37781	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37782	08/25	25-AUG-25	700
1055	00	201	04	00	00	37783	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37784	08/25	25-AUG-25	2,906
1055	00	201	04	00	00	37785	08/25	25-AUG-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37786	08/25	25-AUG-25	436
1055	00	201	04	00	00	37787	08/25	25-AUG-25	490
1055	00	201	04	00	00	37788	08/25	25-AUG-25	409
1055	00	201	04	00	00	37789	08/25	25-AUG-25	3,068
1055	00	201	04	00	00	37790	08/25	25-AUG-25	409
1055	00	201	04	00	00	37791	08/25	25-AUG-25	359
1055	00	201	04	00	00	37792	08/25	25-AUG-25	682
1055	00	201	04	00	00	37793	08/25	25-AUG-25	2,045
1055	00	201	04	00	00	37794	08/25	25-AUG-25	409
1055	00	201	04	00	00	37795	08/25	25-AUG-25	3,632
1055	00	201	04	00	00	37796	08/25	25-AUG-25	2,701
1055	00	201	04	00	00	37797	08/25	25-AUG-25	2,701
1055	00	201	04	00	00	37798	08/25	25-AUG-25	2,701
1055	00	201	04	00	00	37799	08/25	25-AUG-25	2,701
1055	00	201	04	00	00	37800	08/25	25-AUG-25	2,045
1055	00	201	04	00	00	37801	08/25	25-AUG-25	3,632
1055	00	201	04	00	00	37802	08/25	25-AUG-25	2,447
1055	00	201	04	00	00	37803	08/25	25-AUG-25	900
1055	00	201	04	00	00	37804	08/25	25-AUG-25	682
1055	00	201	04	00	00	37805	08/25	26-AUG-25	5,176
1055	00	201	04	00	00	37806	08/25	26-AUG-25	3,677
1055	00	201	04	00	00	37807	08/25	26-AUG-25	795
1055	00	201	04	00	00	37808	08/25	26-AUG-25	6,756
1055	00	201	04	00	00	37809	08/25	26-AUG-25	610
1055	00	201	04	00	00	37810	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	37811	08/25	26-AUG-25	3,087
1055	00	201	04	00	00	37812	08/25	26-AUG-25	477
1055	00	201	04	00	00	37813	08/25	26-AUG-25	409
1055	00	201	04	00	00	37814	08/25	26-AUG-25	598
1055	00	201	04	00	00	37815	08/25	26-AUG-25	3,409
1055	00	201	04	00	00	37816	08/25	26-AUG-25	3,068
1055	00	201	04	00	00	37817	08/25	26-AUG-25	291
1055	00	201	04	00	00	39506	08/25	31-AUG-25	43
1055	00	201	04	00	00	39507	08/25	31-AUG-25	305
1055	00	201	04	00	00	39508	08/25	31-AUG-25	2,727
1055	00	201	04	00	00	39509	08/25	31-AUG-25	409
1055	00	201	04	00	00	39510	08/25	31-AUG-25	682
1055	00	201	04	00	00	37823	08/25	26-AUG-25	273
1055	00	201	04	00	00	37824	08/25	26-AUG-25	3,140
1055	00	201	04	00	00	37825	08/25	26-AUG-25	2,045
1055	00	201	04	00	00	37826	08/25	26-AUG-25	2,045
1055	00	201	04	00	00	37827	08/25	26-AUG-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	37828	08/25	26-AUG-25	287
1055	00	201	04	00	00	37829	08/25	26-AUG-25	409
1055	00	201	04	00	00	37830	08/25	26-AUG-25	409
1055	00	201	04	00	00	38656	08/25	28-AUG-25	3,845
1055	00	201	04	00	00	38657	08/25	28-AUG-25	409
1055	00	201	04	00	00	38658	08/25	28-AUG-25	409
1055	00	201	04	00	00	38659	08/25	28-AUG-25	682
1055	00	201	04	00	00	38660	08/25	28-AUG-25	366
1055	00	201	04	00	00	38661	08/25	28-AUG-25	409
1055	00	201	04	00	00	38662	08/25	28-AUG-25	190
1055	00	201	04	00	00	38663	08/25	28-AUG-25	409
1055	00	201	04	00	00	38664	08/25	28-AUG-25	305
1055	00	201	04	00	00	38665	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38666	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38667	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38668	08/25	28-AUG-25	409
1055	00	201	04	00	00	38669	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38670	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38671	08/25	28-AUG-25	2,797
1055	00	201	04	00	00	38672	08/25	28-AUG-25	795
1055	00	201	04	00	00	38673	08/25	28-AUG-25	795
1055	00	201	04	00	00	38674	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38675	08/25	28-AUG-25	3,814
1055	00	201	04	00	00	38676	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38677	08/25	28-AUG-25	3,050
1055	00	201	04	00	00	38678	08/25	28-AUG-25	1,363
1055	00	201	04	00	00	38679	08/25	28-AUG-25	2,542
1055	00	201	04	00	00	38680	08/25	28-AUG-25	1,347
1055	00	201	04	00	00	38681	08/25	28-AUG-25	2,942
1055	00	201	04	00	00	38682	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38683	08/25	28-AUG-25	2,841
1055	00	201	04	00	00	38684	08/25	28-AUG-25	2,574
1055	00	201	04	00	00	38685	08/25	28-AUG-25	2,760
1055	00	201	04	00	00	38686	08/25	28-AUG-25	884
1055	00	201	04	00	00	38687	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38688	08/25	28-AUG-25	4,767
1055	00	201	04	00	00	38689	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38690	08/25	28-AUG-25	3,181
1055	00	201	04	00	00	38691	08/25	28-AUG-25	409
1055	00	201	04	00	00	38692	08/25	28-AUG-25	599
1055	00	201	04	00	00	38693	08/25	28-AUG-25	1,346
1055	00	201	04	00	00	38694	08/25	28-AUG-25	2,860

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	38695	08/25	28-AUG-25	454
1055	00	201	04	00	00	38696	08/25	28-AUG-25	291
1055	00	201	04	00	00	38697	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38698	08/25	28-AUG-25	366
1055	00	201	04	00	00	38699	08/25	28-AUG-25	2,392
1055	00	201	04	00	00	38700	08/25	28-AUG-25	2,574
1055	00	201	04	00	00	38701	08/25	28-AUG-25	2,760
1055	00	201	04	00	00	38702	08/25	28-AUG-25	2,906
1055	00	201	04	00	00	38703	08/25	28-AUG-25	436
1055	00	201	04	00	00	38704	08/25	28-AUG-25	3,409
1055	00	201	04	00	00	38705	08/25	28-AUG-25	4,545
1055	00	201	04	00	00	38706	08/25	28-AUG-25	1,380
1055	00	201	04	00	00	36926	08/25	22-AUG-25	2,727
1055	00	201	04	00	00	36927	08/25	22-AUG-25	409
1055	00	201	04	00	00	36928	08/25	22-AUG-25	3,632
1055	00	201	04	00	00	36929	08/25	22-AUG-25	305
1055	00	201	04	00	00	36930	08/25	22-AUG-25	2,688
1055	00	201	04	00	00	38707	08/25	28-AUG-25	3,995
1055	00	201	04	00	00	38708	08/25	28-AUG-25	3,995
1055	00	201	04	00	00	38709	08/25	28-AUG-25	2,179
1055	00	201	04	00	00	38710	08/25	28-AUG-25	817
1055	00	201	04	00	00	39537	08/25	31-AUG-25	305
1055	00	201	04	00	00	39538	08/25	31-AUG-25	409
1055	00	201	04	00	00	39539	08/25	31-AUG-25	273
1055	00	201	04	00	00	39540	08/25	31-AUG-25	366
1055	00	201	04	00	00	39541	08/25	31-AUG-25	2,542
1055	00	201	04	00	00	39542	08/25	31-AUG-25	409
1055	00	201	04	00	00	39543	08/25	31-AUG-25	366
1055	00	201	04	00	00	39544	08/25	31-AUG-25	915
1055	00	201	04	00	00	39545	08/25	31-AUG-25	409
1055	00	201	04	00	00	39546	08/25	31-AUG-25	3,496
1055	00	201	04	00	00	39547	08/25	31-AUG-25	3,014
1055	00	201	04	00	00	39548	08/25	31-AUG-25	409
1055	00	201	04	00	00	39549	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39550	08/25	31-AUG-25	190
1055	00	201	04	00	00	39551	08/25	31-AUG-25	305
1055	00	201	04	00	00	39552	08/25	31-AUG-25	2,542
1055	00	201	04	00	00	39553	08/25	31-AUG-25	343
1055	00	201	04	00	00	39554	08/25	31-AUG-25	2,392
1055	00	201	04	00	00	39555	08/25	31-AUG-25	409
1055	00	201	04	00	00	39556	08/25	31-AUG-25	409
1055	00	201	04	00	00	39557	08/25	31-AUG-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	39558	08/25	31-AUG-25	409
1055	00	201	04	00	00	39559	08/25	31-AUG-25	366
1055	00	201	04	00	00	39560	08/25	31-AUG-25	610
1055	00	201	04	00	00	39561	08/25	31-AUG-25	4,767
1055	00	201	04	00	00	39562	08/25	31-AUG-25	2,724
1055	00	201	04	00	00	39563	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39564	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39565	08/25	31-AUG-25	3,050
1055	00	201	04	00	00	39566	08/25	31-AUG-25	4,358
1055	00	201	04	00	00	39567	08/25	31-AUG-25	4,358
1055	00	201	04	00	00	39568	08/25	31-AUG-25	2,542
1055	00	201	04	00	00	39569	08/25	31-AUG-25	305
1055	00	201	04	00	00	39570	08/25	31-AUG-25	305
1055	00	201	04	00	00	39571	08/25	31-AUG-25	2,688
1055	00	201	04	00	00	39572	08/25	31-AUG-25	3,995
1055	00	201	04	00	00	39573	08/25	31-AUG-25	377
1055	00	201	04	00	00	39574	08/25	31-AUG-25	287
1055	00	201	04	00	00	39575	08/25	31-AUG-25	3,995
1055	00	201	04	00	00	39576	08/25	31-AUG-25	3,995
1055	00	201	04	00	00	39577	08/25	31-AUG-25	409
1055	00	201	04	00	00	39578	08/25	31-AUG-25	463
1055	00	201	04	00	00	39579	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39580	08/25	31-AUG-25	366
1055	00	201	04	00	00	39581	08/25	31-AUG-25	2,841
1055	00	201	04	00	00	39582	08/25	31-AUG-25	2,392
1055	00	201	04	00	00	39583	08/25	31-AUG-25	420
1055	00	201	04	00	00	39584	08/25	31-AUG-25	420
1055	00	201	04	00	00	39585	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39586	08/25	31-AUG-25	2,797
1055	00	201	04	00	00	39587	08/25	31-AUG-25	2,996
1055	00	201	04	00	00	39588	08/25	31-AUG-25	3,409
1055	00	201	04	00	00	39589	08/25	31-AUG-25	2,452
1055	00	201	04	00	00	39590	08/25	31-AUG-25	366
1055	00	201	04	00	00	39591	08/25	31-AUG-25	817
1055	00	201	04	00	00	37818	08/25	26-AUG-25	377
1055	00	201	04	00	00	37819	08/25	26-AUG-25	341
1055	00	201	04	00	00	37820	08/25	26-AUG-25	2,727
1055	00	201	04	00	00	37821	08/25	26-AUG-25	2,906
1055	00	201	04	00	00	37822	08/25	26-AUG-25	398
						TOTAL	1055		1,31,21,104

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	6177	08/25	11-AUG-25	1,000
1452	00	105	00	00	00	2060	08/25	22-AUG-25	5,500
1452	00	105	00	00	00	2059	08/25	22-AUG-25	5,990
1452	00	105	00	00	00	6200	08/25	11-AUG-25	3,000
1452	00	800	01	00	00	6150	08/25	07-AUG-25	1,200
1452	00	800	01	00	00	6151	08/25	07-AUG-25	400
1452	00	800	01	00	00	6152	08/25	07-AUG-25	1,400
1452	00	800	01	00	00	6153	08/25	07-AUG-25	600
1452	00	800	01	00	00	6154	08/25	07-AUG-25	600
1452	00	800	01	00	00	6155	08/25	07-AUG-25	1,400
1452	00	800	01	00	00	6156	08/25	07-AUG-25	600
1452	00	800	01	00	00	6157	08/25	07-AUG-25	600
1452	00	800	01	00	00	6158	08/25	07-AUG-25	1,000
1452	00	800	01	00	00	6159	08/25	07-AUG-25	200
1452	00	800	01	00	00	6160	08/25	07-AUG-25	400
1452	00	800	01	00	00	6161	08/25	07-AUG-25	800
1452	00	800	01	00	00	6162	08/25	07-AUG-25	600
1452	00	800	01	00	00	881	08/25	11-AUG-25	1,000
1452	00	800	01	00	00	5221	08/25	11-AUG-25	1,000
1452	00	800	01	00	00	5238	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	5239	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	5240	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	6100	08/25	07-AUG-25	800
1452	00	800	01	00	00	6101	08/25	07-AUG-25	1,200
1452	00	800	01	00	00	6136	08/25	07-AUG-25	1,600
1452	00	800	01	00	00	6137	08/25	07-AUG-25	1,200
1452	00	800	01	00	00	6138	08/25	07-AUG-25	600
1452	00	800	01	00	00	6139	08/25	07-AUG-25	1,400
1452	00	800	01	00	00	6140	08/25	07-AUG-25	800
1452	00	800	01	00	00	4916	08/25	01-AUG-25	1,500
1452	00	800	01	00	00	4917	08/25	01-AUG-25	500
1452	00	800	01	00	00	6097	08/25	07-AUG-25	600
1452	00	800	01	00	00	6098	08/25	07-AUG-25	1,000
1452	00	800	01	00	00	6099	08/25	07-AUG-25	600
1452	00	800	01	00	00	5610	08/25	27-AUG-25	1,000
1452	00	800	01	00	00	5613	08/25	27-AUG-25	1,500
1452	00	800	01	00	00	6491	08/25	27-AUG-25	1,600
1452	00	800	01	00	00	6492	08/25	27-AUG-25	600
1452	00	800	01	00	00	5672	08/25	29-AUG-25	1,000
1452	00	800	01	00	00	8287	08/25	29-AUG-25	1,000
1452	00	800	01	00	00	8288	08/25	29-AUG-25	500
1452	00	800	01	00	00	3193	08/25	30-AUG-25	1,000

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	3194	08/25	30-AUG-25	1,000
1452	00	800	01	00	00	8316	08/25	30-AUG-25	1,500
1452	00	800	01	00	00	5517	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	5578	08/25	25-AUG-25	2,000
1452	00	800	01	00	00	6442	08/25	25-AUG-25	400
1452	00	800	01	00	00	6443	08/25	25-AUG-25	400
1452	00	800	01	00	00	6444	08/25	25-AUG-25	2,400
1452	00	800	01	00	00	6445	08/25	25-AUG-25	400
1452	00	800	01	00	00	6460	08/25	25-AUG-25	600
1452	00	800	01	00	00	6461	08/25	25-AUG-25	600
1452	00	800	01	00	00	973	08/25	27-AUG-25	1,000
1452	00	800	01	00	00	5258	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	5286	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	5287	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	6219	08/25	12-AUG-25	1,000
1452	00	800	01	00	00	6237	08/25	12-AUG-25	800
1452	00	800	01	00	00	5301	08/25	13-AUG-25	1,000
1452	00	800	01	00	00	5302	08/25	13-AUG-25	1,000
1452	00	800	01	00	00	5314	08/25	13-AUG-25	1,000
1452	00	800	01	00	00	1972	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	1978	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	5324	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	5336	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	5344	08/25	14-AUG-25	2,000
1452	00	800	01	00	00	6299	08/25	14-AUG-25	1,000
1452	00	800	01	00	00	7866	08/25	18-AUG-25	1,000
1452	00	800	01	00	00	2007	08/25	19-AUG-25	1,000
1452	00	800	01	00	00	5425	08/25	19-AUG-25	2,000
1452	00	800	01	00	00	6377	08/25	19-AUG-25	400
1452	00	800	01	00	00	6378	08/25	19-AUG-25	800
1452	00	800	01	00	00	6402	08/25	19-AUG-25	800
1452	00	800	01	00	00	6403	08/25	19-AUG-25	800
1452	00	800	01	00	00	7922	08/25	19-AUG-25	1,500
1452	00	800	01	00	00	3108	08/25	21-AUG-25	1,000
1452	00	800	01	00	00	5501	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	5502	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	6141	08/25	07-AUG-25	400
1452	00	800	01	00	00	6142	08/25	07-AUG-25	1,800
1452	00	800	01	00	00	6143	08/25	07-AUG-25	2,000
1452	00	800	01	00	00	6144	08/25	07-AUG-25	1,400
1452	00	800	01	00	00	6145	08/25	07-AUG-25	1,600
1452	00	800	01	00	00	6146	08/25	07-AUG-25	1,000

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1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	6147	08/25	07-AUG-25	1,200
1452	00	800	01	00	00	6148	08/25	07-AUG-25	1,200
1452	00	800	01	00	00	6149	08/25	07-AUG-25	600
						TOTAL	1452		98,890
1475	Other General Economic Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1475	00	106	00	00	00	5524	08/25	22-AUG-25	1,70,035
1475	00	106	00	00	00	5525	08/25	22-AUG-25	7,365
1475	00	106	00	00	00	5526	08/25	22-AUG-25	51,820
1475	00	106	00	00	00	5527	08/25	22-AUG-25	70,700
1475	00	106	00	00	00	5532	08/25	22-AUG-25	22,425
1475	00	106	00	00	00	5529	08/25	22-AUG-25	75,375
1475	00	106	00	00	00	5530	08/25	22-AUG-25	1,45,730
1475	00	106	00	00	00	5531	08/25	22-AUG-25	83,880
1475	00	106	00	00	00	5528	08/25	22-AUG-25	2,24,215
						TOTAL	1475		8,51,545
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	7306	08/25	01-AUG-25	3,000
8009	01	101	00	00	00	7682	08/25	11-AUG-25	90,000
						TOTAL	8009		93,000
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	7310	08/25	01-AUG-25	15
8011	00	107	00	00	01	6013	08/25	02-AUG-25	15
8011	00	107	00	00	01	7383	08/25	05-AUG-25	15
8011	00	107	00	00	01	2845	08/25	06-AUG-25	30
8011	00	107	00	00	01	2852	08/25	06-AUG-25	15
8011	00	107	00	00	01	6075	08/25	06-AUG-25	15
8011	00	107	00	00	01	7460	08/25	06-AUG-25	15
8011	00	107	00	00	01	7471	08/25	06-AUG-25	15
8011	00	107	00	00	01	7473	08/25	06-AUG-25	15
8011	00	107	00	00	01	6586	08/25	30-AUG-25	15
8011	00	107	00	00	01	6108	08/25	07-AUG-25	15
8011	00	107	00	00	01	6113	08/25	07-AUG-25	30

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	6133	08/25	07-AUG-25	15
8011	00	107	00	00	01	6169	08/25	11-AUG-25	15
8011	00	107	00	00	01	7675	08/25	11-AUG-25	30
8011	00	107	00	00	01	7680	08/25	11-AUG-25	30
8011	00	107	00	00	01	7685	08/25	11-AUG-25	300
8011	00	107	00	00	01	6222	08/25	12-AUG-25	15
8011	00	107	00	00	01	197	08/25	13-AUG-25	15
8011	00	107	00	00	01	3166	08/25	28-AUG-25	30
8011	00	107	00	00	01	3174	08/25	28-AUG-25	15
8011	00	107	00	00	01	8260	08/25	28-AUG-25	10
8011	00	107	00	00	01	6564	08/25	29-AUG-25	15
8011	00	107	00	00	01	7308	08/25	01-AUG-25	30
8011	00	107	00	00	01	2780	08/25	01-AUG-25	15
8011	00	107	00	00	01	2908	08/25	07-AUG-25	15
						TOTAL	8011		760
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	7307	08/25	01-AUG-25	4,050
8342	00	117	01	02	00	2781	08/25	01-AUG-25	3,060
8342	00	117	01	02	00	556	08/25	05-AUG-25	3,000
8342	00	117	01	02	00	4195	08/25	05-AUG-25	250
8342	00	117	01	02	00	7382	08/25	05-AUG-25	3,060
8342	00	117	01	02	00	2844	08/25	06-AUG-25	4,758
8342	00	117	01	02	00	2850	08/25	06-AUG-25	3,060
8342	00	117	01	02	00	6074	08/25	06-AUG-25	3,106
8342	00	117	01	02	00	7459	08/25	06-AUG-25	2,910
8342	00	117	01	02	00	7470	08/25	06-AUG-25	2,910
8342	00	117	01	02	00	7474	08/25	06-AUG-25	3,060
8342	00	117	01	02	00	7511	08/25	06-AUG-25	50
8342	00	117	01	02	00	7512	08/25	06-AUG-25	50
8342	00	117	01	02	00	7513	08/25	06-AUG-25	50
8342	00	117	01	02	00	7514	08/25	06-AUG-25	50
8342	00	117	01	02	00	7515	08/25	06-AUG-25	50
8342	00	117	01	02	00	7516	08/25	06-AUG-25	50
8342	00	117	01	02	00	2907	08/25	07-AUG-25	2,910
8342	00	117	01	02	00	6107	08/25	07-AUG-25	3,106
8342	00	117	01	02	00	6112	08/25	07-AUG-25	3,066
8342	00	117	01	02	00	6132	08/25	07-AUG-25	3,106
8342	00	117	01	02	00	6168	08/25	11-AUG-25	3,106

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	7674	08/25	11-AUG-25	3,060
8342	00	117	01	02	00	7679	08/25	11-AUG-25	4,896
8342	00	117	01	02	00	7683	08/25	11-AUG-25	23,195
8342	00	117	01	02	00	6221	08/25	12-AUG-25	3,106
8342	00	117	01	02	00	196	08/25	13-AUG-25	3,000
8342	00	117	01	02	00	3165	08/25	28-AUG-25	4,758
8342	00	117	01	02	00	3173	08/25	28-AUG-25	3,060
8342	00	117	01	02	00	6563	08/25	29-AUG-25	3,060
8342	00	117	01	02	00	6585	08/25	30-AUG-25	3,106
8342	00	117	01	02	00	6012	08/25	02-AUG-25	3,060
						TOTAL	8342		1,03,119

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0006 State Goods and Services Tax(SGST)									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0006	00	800	00	00	00	858	08/25	11-AUG-25	500
						TOTAL	0006		500

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	1817	08/25	02-AUG-25	200
0028	00	107	00	00	00	3642	08/25	02-AUG-25	300
0028	00	107	00	00	00	3643	08/25	02-AUG-25	300
0028	00	107	00	00	00	8142	08/25	02-AUG-25	500
0028	00	107	00	00	00	8284	08/25	06-AUG-25	300
0028	00	107	00	00	00	3815	08/25	12-AUG-25	300
0028	00	107	00	00	00	8516	08/25	13-AUG-25	150
0028	00	107	00	00	00	8556	08/25	14-AUG-25	200
0028	00	107	00	00	00	8557	08/25	14-AUG-25	200
0028	00	107	00	00	00	8634	08/25	18-AUG-25	1,500
0028	00	107	00	00	00	2241	08/25	19-AUG-25	200
0028	00	107	00	00	00	3938	08/25	19-AUG-25	300
0028	00	107	00	00	00	3941	08/25	19-AUG-25	300
0028	00	107	00	00	00	3942	08/25	19-AUG-25	300
0028	00	107	00	00	00	3954	08/25	19-AUG-25	300
0028	00	107	00	00	00	8664	08/25	19-AUG-25	150
0028	00	107	00	00	00	8730	08/25	21-AUG-25	300
0028	00	107	00	00	00	8869	08/25	27-AUG-25	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	8874	08/25	27-AUG-25	150
0028	00	107	00	00	00	9134	08/25	30-AUG-25	2,700
0028	00	107	00	00	00	1815	08/25	02-AUG-25	150
						TOTAL	0028		9,300
0029 Land Revenue									
<===== Classification =====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8870	08/25	27-AUG-25	500
0029	00	800	01	00	00	8876	08/25	27-AUG-25	100
0029	00	800	01	00	00	8877	08/25	27-AUG-25	100
0029	00	800	01	00	00	8879	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8881	08/25	27-AUG-25	100
0029	00	800	01	00	00	8882	08/25	27-AUG-25	100
0029	00	800	01	00	00	4099	08/25	25-AUG-25	50
0029	00	800	01	00	00	909	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	910	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	914	08/25	27-AUG-25	1,500
0029	00	800	01	00	00	2116	08/25	27-AUG-25	100
0029	00	800	01	00	00	2117	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	2118	08/25	27-AUG-25	100
0029	00	800	01	00	00	2119	08/25	27-AUG-25	100
0029	00	800	01	00	00	2120	08/25	27-AUG-25	500
0029	00	800	01	00	00	2121	08/25	27-AUG-25	500
0029	00	800	01	00	00	2129	08/25	27-AUG-25	500
0029	00	800	01	00	00	2130	08/25	27-AUG-25	500
0029	00	800	01	00	00	2304	08/25	27-AUG-25	100
0029	00	800	01	00	00	2305	08/25	27-AUG-25	100
0029	00	800	01	00	00	2306	08/25	27-AUG-25	100
0029	00	800	01	00	00	2307	08/25	27-AUG-25	100
0029	00	800	01	00	00	2308	08/25	27-AUG-25	100
0029	00	800	01	00	00	2309	08/25	27-AUG-25	100
0029	00	800	01	00	00	2310	08/25	27-AUG-25	100
0029	00	800	01	00	00	2311	08/25	27-AUG-25	100
0029	00	800	01	00	00	2316	08/25	27-AUG-25	100
0029	00	800	01	00	00	2317	08/25	27-AUG-25	500
0029	00	800	01	00	00	2319	08/25	27-AUG-25	50
0029	00	800	01	00	00	2323	08/25	27-AUG-25	100
0029	00	800	01	00	00	2327	08/25	27-AUG-25	100
0029	00	800	01	00	00	2328	08/25	27-AUG-25	100
0029	00	800	01	00	00	2329	08/25	27-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2337	08/25	27-AUG-25	100
0029	00	800	01	00	00	2338	08/25	27-AUG-25	100
0029	00	800	01	00	00	4102	08/25	27-AUG-25	700
0029	00	800	01	00	00	4125	08/25	27-AUG-25	500
0029	00	800	01	00	00	4131	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4132	08/25	27-AUG-25	500
0029	00	800	01	00	00	4133	08/25	27-AUG-25	100
0029	00	800	01	00	00	8944	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8945	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8949	08/25	27-AUG-25	100
0029	00	800	01	00	00	8955	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8956	08/25	27-AUG-25	200
0029	00	800	01	00	00	8965	08/25	27-AUG-25	100
0029	00	800	01	00	00	8966	08/25	27-AUG-25	50
0029	00	800	01	00	00	915	08/25	28-AUG-25	100
0029	00	800	01	00	00	2136	08/25	28-AUG-25	500
0029	00	800	01	00	00	2344	08/25	28-AUG-25	100
0029	00	800	01	00	00	2345	08/25	28-AUG-25	500
0029	00	800	01	00	00	2346	08/25	28-AUG-25	100
0029	00	800	01	00	00	2347	08/25	28-AUG-25	500
0029	00	800	01	00	00	2348	08/25	28-AUG-25	100
0029	00	800	01	00	00	2349	08/25	28-AUG-25	500
0029	00	800	01	00	00	2350	08/25	28-AUG-25	100
0029	00	800	01	00	00	2351	08/25	28-AUG-25	500
0029	00	800	01	00	00	2352	08/25	28-AUG-25	500
0029	00	800	01	00	00	2357	08/25	28-AUG-25	100
0029	00	800	01	00	00	2358	08/25	28-AUG-25	100
0029	00	800	01	00	00	2359	08/25	28-AUG-25	100
0029	00	800	01	00	00	2362	08/25	28-AUG-25	600
0029	00	800	01	00	00	2363	08/25	28-AUG-25	100
0029	00	800	01	00	00	2367	08/25	28-AUG-25	100
0029	00	800	01	00	00	2368	08/25	28-AUG-25	100
0029	00	800	01	00	00	2369	08/25	28-AUG-25	100
0029	00	800	01	00	00	2370	08/25	28-AUG-25	100
0029	00	800	01	00	00	2371	08/25	28-AUG-25	100
0029	00	800	01	00	00	4166	08/25	28-AUG-25	100
0029	00	800	01	00	00	4167	08/25	28-AUG-25	100
0029	00	800	01	00	00	4168	08/25	28-AUG-25	100
0029	00	800	01	00	00	4169	08/25	28-AUG-25	500
0029	00	800	01	00	00	4170	08/25	28-AUG-25	500
0029	00	800	01	00	00	4171	08/25	28-AUG-25	100
0029	00	800	01	00	00	4172	08/25	28-AUG-25	1,200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	4174	08/25	28-AUG-25	600
0029	00	800	01	00	00	8884	08/25	27-AUG-25	50
0029	00	800	01	00	00	8885	08/25	27-AUG-25	600
0029	00	800	01	00	00	8886	08/25	27-AUG-25	100
0029	00	800	01	00	00	8887	08/25	27-AUG-25	100
0029	00	800	01	00	00	8889	08/25	27-AUG-25	100
0029	00	800	01	00	00	8890	08/25	27-AUG-25	100
0029	00	800	01	00	00	8895	08/25	27-AUG-25	100
0029	00	800	01	00	00	8898	08/25	27-AUG-25	500
0029	00	800	01	00	00	8899	08/25	27-AUG-25	500
0029	00	800	01	00	00	8902	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8903	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	4135	08/25	27-AUG-25	100
0029	00	800	01	00	00	4136	08/25	27-AUG-25	100
0029	00	800	01	00	00	4137	08/25	27-AUG-25	100
0029	00	800	01	00	00	4138	08/25	27-AUG-25	100
0029	00	800	01	00	00	4139	08/25	27-AUG-25	100
0029	00	800	01	00	00	4140	08/25	27-AUG-25	100
0029	00	800	01	00	00	4144	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8841	08/25	27-AUG-25	100
0029	00	800	01	00	00	8843	08/25	27-AUG-25	100
0029	00	800	01	00	00	8850	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8851	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8852	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8853	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8859	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8863	08/25	27-AUG-25	200
0029	00	800	01	00	00	8864	08/25	27-AUG-25	100
0029	00	800	01	00	00	8866	08/25	27-AUG-25	50
0029	00	800	01	00	00	2159	08/25	29-AUG-25	100
0029	00	800	01	00	00	2169	08/25	29-AUG-25	500
0029	00	800	01	00	00	4178	08/25	28-AUG-25	500
0029	00	800	01	00	00	4180	08/25	28-AUG-25	100
0029	00	800	01	00	00	8970	08/25	28-AUG-25	500
0029	00	800	01	00	00	8971	08/25	28-AUG-25	100
0029	00	800	01	00	00	8972	08/25	28-AUG-25	100
0029	00	800	01	00	00	8973	08/25	28-AUG-25	100
0029	00	800	01	00	00	8977	08/25	28-AUG-25	100
0029	00	800	01	00	00	8981	08/25	28-AUG-25	500
0029	00	800	01	00	00	8982	08/25	28-AUG-25	100
0029	00	800	01	00	00	8986	08/25	28-AUG-25	100
0029	00	800	01	00	00	8989	08/25	28-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8990	08/25	28-AUG-25	100
0029	00	800	01	00	00	8991	08/25	28-AUG-25	100
0029	00	800	01	00	00	8992	08/25	28-AUG-25	100
0029	00	800	01	00	00	8993	08/25	28-AUG-25	100
0029	00	800	01	00	00	8994	08/25	28-AUG-25	100
0029	00	800	01	00	00	8995	08/25	28-AUG-25	100
0029	00	800	01	00	00	8997	08/25	28-AUG-25	50
0029	00	800	01	00	00	8998	08/25	28-AUG-25	600
0029	00	800	01	00	00	8999	08/25	28-AUG-25	500
0029	00	800	01	00	00	9003	08/25	28-AUG-25	100
0029	00	800	01	00	00	9005	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	9006	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	9007	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	9008	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	9009	08/25	28-AUG-25	100
0029	00	800	01	00	00	9010	08/25	28-AUG-25	100
0029	00	800	01	00	00	9011	08/25	28-AUG-25	100
0029	00	800	01	00	00	9012	08/25	28-AUG-25	100
0029	00	800	01	00	00	9013	08/25	28-AUG-25	100
0029	00	800	01	00	00	9024	08/25	28-AUG-25	900
0029	00	800	01	00	00	9025	08/25	28-AUG-25	100
0029	00	800	01	00	00	9028	08/25	28-AUG-25	500
0029	00	800	01	00	00	9030	08/25	28-AUG-25	500
0029	00	800	01	00	00	9032	08/25	28-AUG-25	500
0029	00	800	01	00	00	9033	08/25	28-AUG-25	100
0029	00	800	01	00	00	9034	08/25	28-AUG-25	50
0029	00	800	01	00	00	9035	08/25	28-AUG-25	500
0029	00	800	01	00	00	9036	08/25	28-AUG-25	500
0029	00	800	01	00	00	9037	08/25	28-AUG-25	100
0029	00	800	01	00	00	9039	08/25	28-AUG-25	100
0029	00	800	01	00	00	9041	08/25	28-AUG-25	100
0029	00	800	01	00	00	9043	08/25	28-AUG-25	100
0029	00	800	01	00	00	9047	08/25	28-AUG-25	50
0029	00	800	01	00	00	9048	08/25	28-AUG-25	100
0029	00	800	01	00	00	9049	08/25	28-AUG-25	12,000
0029	00	800	01	00	00	9050	08/25	28-AUG-25	50
0029	00	800	01	00	00	9051	08/25	28-AUG-25	50
0029	00	800	01	00	00	9058	08/25	28-AUG-25	1,000
0029	00	800	01	00	00	9063	08/25	28-AUG-25	600
0029	00	800	01	00	00	2154	08/25	29-AUG-25	800
0029	00	800	01	00	00	2155	08/25	29-AUG-25	100
0029	00	800	01	00	00	8904	08/25	27-AUG-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	8905	08/25	27-AUG-25	500
0029	00	800	01	00	00	8906	08/25	27-AUG-25	100
0029	00	800	01	00	00	8907	08/25	27-AUG-25	500
0029	00	800	01	00	00	8914	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8919	08/25	27-AUG-25	500
0029	00	800	01	00	00	8939	08/25	27-AUG-25	1,000
0029	00	800	01	00	00	8941	08/25	27-AUG-25	500
0029	00	800	01	00	00	8942	08/25	27-AUG-25	500
0029	00	800	01	00	00	8943	08/25	27-AUG-25	500
0029	00	800	01	00	00	9067	08/25	29-AUG-25	100
0029	00	800	01	00	00	9084	08/25	29-AUG-25	100
0029	00	800	01	00	00	9087	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	9088	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	9089	08/25	29-AUG-25	100
0029	00	800	01	00	00	9090	08/25	29-AUG-25	100
0029	00	800	01	00	00	9091	08/25	29-AUG-25	100
0029	00	800	01	00	00	9095	08/25	29-AUG-25	100
0029	00	800	01	00	00	9096	08/25	29-AUG-25	100
0029	00	800	01	00	00	9097	08/25	29-AUG-25	500
0029	00	800	01	00	00	9098	08/25	29-AUG-25	100
0029	00	800	01	00	00	9099	08/25	29-AUG-25	100
0029	00	800	01	00	00	9102	08/25	29-AUG-25	500
0029	00	800	01	00	00	9103	08/25	29-AUG-25	100
0029	00	800	01	00	00	9104	08/25	29-AUG-25	100
0029	00	800	01	00	00	9105	08/25	29-AUG-25	100
0029	00	800	01	00	00	9109	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	9110	08/25	29-AUG-25	100
0029	00	800	01	00	00	9111	08/25	29-AUG-25	100
0029	00	800	01	00	00	9119	08/25	29-AUG-25	50
0029	00	800	01	00	00	2173	08/25	30-AUG-25	500
0029	00	800	01	00	00	2174	08/25	30-AUG-25	500
0029	00	800	01	00	00	2175	08/25	30-AUG-25	500
0029	00	800	01	00	00	2391	08/25	30-AUG-25	500
0029	00	800	01	00	00	2394	08/25	30-AUG-25	100
0029	00	800	01	00	00	2395	08/25	30-AUG-25	100
0029	00	800	01	00	00	2396	08/25	30-AUG-25	100
0029	00	800	01	00	00	2397	08/25	30-AUG-25	100
0029	00	800	01	00	00	2398	08/25	30-AUG-25	100
0029	00	800	01	00	00	2399	08/25	30-AUG-25	100
0029	00	800	01	00	00	2400	08/25	30-AUG-25	100
0029	00	800	01	00	00	2401	08/25	30-AUG-25	100
0029	00	800	01	00	00	2402	08/25	30-AUG-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	1794	08/25	01-AUG-25	500
0029	00	800	01	00	00	1795	08/25	01-AUG-25	100
0029	00	800	01	00	00	2170	08/25	29-AUG-25	100
0029	00	800	01	00	00	2171	08/25	29-AUG-25	100
0029	00	800	01	00	00	2374	08/25	29-AUG-25	500
0029	00	800	01	00	00	2375	08/25	29-AUG-25	100
0029	00	800	01	00	00	2156	08/25	29-AUG-25	100
0029	00	800	01	00	00	2157	08/25	29-AUG-25	100
0029	00	800	01	00	00	2158	08/25	29-AUG-25	100
0029	00	800	01	00	00	1804	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	2048	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	2049	08/25	01-AUG-25	100
0029	00	800	01	00	00	2053	08/25	01-AUG-25	50
0029	00	800	01	00	00	3578	08/25	01-AUG-25	500
0029	00	800	01	00	00	3582	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	3586	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	3587	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	3593	08/25	01-AUG-25	500
0029	00	800	01	00	00	3596	08/25	01-AUG-25	500
0029	00	800	01	00	00	3597	08/25	01-AUG-25	500
0029	00	800	01	00	00	3598	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	3606	08/25	01-AUG-25	600
0029	00	800	01	00	00	3607	08/25	01-AUG-25	150
0029	00	800	01	00	00	8054	08/25	01-AUG-25	100
0029	00	800	01	00	00	8055	08/25	01-AUG-25	100
0029	00	800	01	00	00	8057	08/25	01-AUG-25	100
0029	00	800	01	00	00	8058	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	8059	08/25	01-AUG-25	100
0029	00	800	01	00	00	8060	08/25	01-AUG-25	100
0029	00	800	01	00	00	8061	08/25	01-AUG-25	200
0029	00	800	01	00	00	8062	08/25	01-AUG-25	100
0029	00	800	01	00	00	8069	08/25	01-AUG-25	500
0029	00	800	01	00	00	8070	08/25	01-AUG-25	500
0029	00	800	01	00	00	8071	08/25	01-AUG-25	500
0029	00	800	01	00	00	8072	08/25	01-AUG-25	500
0029	00	800	01	00	00	8073	08/25	01-AUG-25	500
0029	00	800	01	00	00	8074	08/25	01-AUG-25	500
0029	00	800	01	00	00	8075	08/25	01-AUG-25	100
0029	00	800	01	00	00	8076	08/25	01-AUG-25	100
0029	00	800	01	00	00	8077	08/25	01-AUG-25	100
0029	00	800	01	00	00	8078	08/25	01-AUG-25	100
0029	00	800	01	00	00	8079	08/25	01-AUG-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	8080	08/25	01-AUG-25	100
0029	00	800	01	00	00	8084	08/25	01-AUG-25	250
0029	00	800	01	00	00	8085	08/25	01-AUG-25	100
0029	00	800	01	00	00	8086	08/25	01-AUG-25	100
0029	00	800	01	00	00	8087	08/25	01-AUG-25	100
0029	00	800	01	00	00	8088	08/25	01-AUG-25	100
0029	00	800	01	00	00	8093	08/25	01-AUG-25	500
0029	00	800	01	00	00	8094	08/25	01-AUG-25	100
0029	00	800	01	00	00	8095	08/25	01-AUG-25	100
0029	00	800	01	00	00	8097	08/25	01-AUG-25	100
0029	00	800	01	00	00	8099	08/25	01-AUG-25	200
0029	00	800	01	00	00	2377	08/25	29-AUG-25	100
0029	00	800	01	00	00	2378	08/25	29-AUG-25	500
0029	00	800	01	00	00	2379	08/25	29-AUG-25	100
0029	00	800	01	00	00	2380	08/25	29-AUG-25	100
0029	00	800	01	00	00	2385	08/25	29-AUG-25	50
0029	00	800	01	00	00	4181	08/25	29-AUG-25	200
0029	00	800	01	00	00	4182	08/25	29-AUG-25	200
0029	00	800	01	00	00	4183	08/25	29-AUG-25	500
0029	00	800	01	00	00	4184	08/25	29-AUG-25	500
0029	00	800	01	00	00	4186	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4189	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4190	08/25	29-AUG-25	100
0029	00	800	01	00	00	4191	08/25	29-AUG-25	100
0029	00	800	01	00	00	4195	08/25	29-AUG-25	500
0029	00	800	01	00	00	4204	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	4205	08/25	29-AUG-25	200
0029	00	800	01	00	00	4206	08/25	29-AUG-25	100
0029	00	800	01	00	00	9064	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	9065	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	9066	08/25	29-AUG-25	1,000
0029	00	800	01	00	00	8101	08/25	01-AUG-25	100
0029	00	800	01	00	00	8103	08/25	01-AUG-25	100
0029	00	800	01	00	00	8104	08/25	01-AUG-25	500
0029	00	800	01	00	00	8108	08/25	01-AUG-25	100
0029	00	800	01	00	00	8110	08/25	01-AUG-25	1,000
0029	00	800	01	00	00	8111	08/25	01-AUG-25	100
0029	00	800	01	00	00	1828	08/25	02-AUG-25	500
0029	00	800	01	00	00	1833	08/25	02-AUG-25	100
0029	00	800	01	00	00	2058	08/25	02-AUG-25	100
0029	00	800	01	00	00	2060	08/25	02-AUG-25	100
0029	00	800	01	00	00	3637	08/25	02-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8115	08/25	02-AUG-25	100
0029	00	800	01	00	00	8118	08/25	02-AUG-25	100
0029	00	800	01	00	00	2409	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	2410	08/25	30-AUG-25	100
0029	00	800	01	00	00	2411	08/25	30-AUG-25	100
0029	00	800	01	00	00	2412	08/25	30-AUG-25	100
0029	00	800	01	00	00	2413	08/25	30-AUG-25	100
0029	00	800	01	00	00	2414	08/25	30-AUG-25	100
0029	00	800	01	00	00	2415	08/25	30-AUG-25	100
0029	00	800	01	00	00	2420	08/25	30-AUG-25	100
0029	00	800	01	00	00	2421	08/25	30-AUG-25	100
0029	00	800	01	00	00	2422	08/25	30-AUG-25	100
0029	00	800	01	00	00	2423	08/25	30-AUG-25	100
0029	00	800	01	00	00	2424	08/25	30-AUG-25	100
0029	00	800	01	00	00	2425	08/25	30-AUG-25	100
0029	00	800	01	00	00	4213	08/25	30-AUG-25	100
0029	00	800	01	00	00	4214	08/25	30-AUG-25	600
0029	00	800	01	00	00	4224	08/25	30-AUG-25	100
0029	00	800	01	00	00	9123	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	9124	08/25	30-AUG-25	100
0029	00	800	01	00	00	9125	08/25	30-AUG-25	100
0029	00	800	01	00	00	9126	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	9127	08/25	30-AUG-25	100
0029	00	800	01	00	00	9128	08/25	30-AUG-25	100
0029	00	800	01	00	00	9129	08/25	30-AUG-25	100
0029	00	800	01	00	00	9130	08/25	30-AUG-25	100
0029	00	800	01	00	00	9131	08/25	30-AUG-25	100
0029	00	800	01	00	00	9132	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	9137	08/25	30-AUG-25	100
0029	00	800	01	00	00	9138	08/25	30-AUG-25	100
0029	00	800	01	00	00	9139	08/25	30-AUG-25	100
0029	00	800	01	00	00	9140	08/25	30-AUG-25	100
0029	00	800	01	00	00	9142	08/25	30-AUG-25	100
0029	00	800	01	00	00	9143	08/25	30-AUG-25	100
0029	00	800	01	00	00	9145	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	9146	08/25	30-AUG-25	500
0029	00	800	01	00	00	9147	08/25	30-AUG-25	50
0029	00	800	01	00	00	9149	08/25	30-AUG-25	300
0029	00	800	01	00	00	9154	08/25	30-AUG-25	100
0029	00	800	01	00	00	9155	08/25	30-AUG-25	100
0029	00	800	01	00	00	9156	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	9157	08/25	30-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9158	08/25	30-AUG-25	1,000
0029	00	800	01	00	00	9160	08/25	30-AUG-25	100
0029	00	800	01	00	00	9161	08/25	30-AUG-25	600
0029	00	800	01	00	00	9162	08/25	30-AUG-25	500
0029	00	800	01	00	00	9163	08/25	30-AUG-25	100
0029	00	800	01	00	00	9167	08/25	30-AUG-25	200
0029	00	800	01	00	00	9169	08/25	30-AUG-25	100
0029	00	800	01	00	00	9170	08/25	30-AUG-25	100
0029	00	800	01	00	00	9175	08/25	30-AUG-25	500
0029	00	800	01	00	00	9176	08/25	30-AUG-25	100
0029	00	800	01	00	00	8120	08/25	02-AUG-25	100
0029	00	800	01	00	00	8121	08/25	02-AUG-25	100
0029	00	800	01	00	00	8125	08/25	02-AUG-25	500
0029	00	800	01	00	00	8129	08/25	02-AUG-25	100
0029	00	800	01	00	00	8130	08/25	02-AUG-25	1,000
0029	00	800	01	00	00	8132	08/25	02-AUG-25	100
0029	00	800	01	00	00	8133	08/25	02-AUG-25	50
0029	00	800	01	00	00	8134	08/25	02-AUG-25	50
0029	00	800	01	00	00	8135	08/25	02-AUG-25	50
0029	00	800	01	00	00	8136	08/25	02-AUG-25	400
0029	00	800	01	00	00	8137	08/25	02-AUG-25	50
0029	00	800	01	00	00	8148	08/25	02-AUG-25	100
0029	00	800	01	00	00	8151	08/25	02-AUG-25	100
0029	00	800	01	00	00	8152	08/25	02-AUG-25	100
0029	00	800	01	00	00	8153	08/25	02-AUG-25	100
0029	00	800	01	00	00	1837	08/25	05-AUG-25	100
0029	00	800	01	00	00	1838	08/25	05-AUG-25	100
0029	00	800	01	00	00	1839	08/25	05-AUG-25	100
0029	00	800	01	00	00	1841	08/25	05-AUG-25	100
0029	00	800	01	00	00	1843	08/25	05-AUG-25	100
0029	00	800	01	00	00	1844	08/25	05-AUG-25	100
0029	00	800	01	00	00	1851	08/25	05-AUG-25	500
0029	00	800	01	00	00	1852	08/25	05-AUG-25	100
0029	00	800	01	00	00	1856	08/25	05-AUG-25	100
0029	00	800	01	00	00	1857	08/25	05-AUG-25	100
0029	00	800	01	00	00	1858	08/25	05-AUG-25	100
0029	00	800	01	00	00	1860	08/25	05-AUG-25	100
0029	00	800	01	00	00	1861	08/25	05-AUG-25	500
0029	00	800	01	00	00	1862	08/25	05-AUG-25	100
0029	00	800	01	00	00	1863	08/25	05-AUG-25	500
0029	00	800	01	00	00	1864	08/25	05-AUG-25	100
0029	00	800	01	00	00	1866	08/25	05-AUG-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	1867	08/25	05-AUG-25	100
0029	00	800	01	00	00	1868	08/25	05-AUG-25	500
0029	00	800	01	00	00	1877	08/25	05-AUG-25	50
0029	00	800	01	00	00	2062	08/25	05-AUG-25	500
0029	00	800	01	00	00	2063	08/25	05-AUG-25	500
0029	00	800	01	00	00	2064	08/25	05-AUG-25	500
0029	00	800	01	00	00	3664	08/25	05-AUG-25	500
0029	00	800	01	00	00	3671	08/25	05-AUG-25	100
0029	00	800	01	00	00	3672	08/25	05-AUG-25	500
0029	00	800	01	00	00	3675	08/25	05-AUG-25	500
0029	00	800	01	00	00	3693	08/25	05-AUG-25	100
0029	00	800	01	00	00	8154	08/25	05-AUG-25	100
0029	00	800	01	00	00	8156	08/25	05-AUG-25	100
0029	00	800	01	00	00	8157	08/25	05-AUG-25	500
0029	00	800	01	00	00	8158	08/25	05-AUG-25	100
0029	00	800	01	00	00	2073	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	2075	08/25	05-AUG-25	100
0029	00	800	01	00	00	2076	08/25	05-AUG-25	100
0029	00	800	01	00	00	2078	08/25	05-AUG-25	100
0029	00	800	01	00	00	2083	08/25	05-AUG-25	500
0029	00	800	01	00	00	2084	08/25	05-AUG-25	100
0029	00	800	01	00	00	2085	08/25	05-AUG-25	100
0029	00	800	01	00	00	2086	08/25	05-AUG-25	500
0029	00	800	01	00	00	2087	08/25	05-AUG-25	1,200
0029	00	800	01	00	00	2088	08/25	05-AUG-25	600
0029	00	800	01	00	00	2089	08/25	05-AUG-25	100
0029	00	800	01	00	00	2090	08/25	05-AUG-25	500
0029	00	800	01	00	00	2091	08/25	05-AUG-25	500
0029	00	800	01	00	00	2092	08/25	05-AUG-25	500
0029	00	800	01	00	00	2094	08/25	05-AUG-25	500
0029	00	800	01	00	00	2095	08/25	05-AUG-25	500
0029	00	800	01	00	00	2097	08/25	05-AUG-25	100
0029	00	800	01	00	00	2099	08/25	05-AUG-25	100
0029	00	800	01	00	00	2100	08/25	05-AUG-25	100
0029	00	800	01	00	00	8164	08/25	05-AUG-25	100
0029	00	800	01	00	00	8167	08/25	05-AUG-25	500
0029	00	800	01	00	00	8168	08/25	05-AUG-25	500
0029	00	800	01	00	00	8169	08/25	05-AUG-25	100
0029	00	800	01	00	00	8174	08/25	05-AUG-25	100
0029	00	800	01	00	00	8175	08/25	05-AUG-25	100
0029	00	800	01	00	00	8177	08/25	05-AUG-25	100
0029	00	800	01	00	00	8178	08/25	05-AUG-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	8180	08/25	05-AUG-25	500
0029	00	800	01	00	00	8181	08/25	05-AUG-25	500
0029	00	800	01	00	00	8182	08/25	05-AUG-25	100
0029	00	800	01	00	00	8183	08/25	05-AUG-25	500
0029	00	800	01	00	00	8184	08/25	05-AUG-25	500
0029	00	800	01	00	00	8185	08/25	05-AUG-25	100
0029	00	800	01	00	00	8186	08/25	05-AUG-25	100
0029	00	800	01	00	00	8187	08/25	05-AUG-25	100
0029	00	800	01	00	00	8188	08/25	05-AUG-25	1,500
0029	00	800	01	00	00	8189	08/25	05-AUG-25	1,500
0029	00	800	01	00	00	8191	08/25	05-AUG-25	500
0029	00	800	01	00	00	8192	08/25	05-AUG-25	100
0029	00	800	01	00	00	8193	08/25	05-AUG-25	100
0029	00	800	01	00	00	8194	08/25	05-AUG-25	500
0029	00	800	01	00	00	8197	08/25	05-AUG-25	100
0029	00	800	01	00	00	8198	08/25	05-AUG-25	100
0029	00	800	01	00	00	8201	08/25	05-AUG-25	50
0029	00	800	01	00	00	8204	08/25	05-AUG-25	100
0029	00	800	01	00	00	8205	08/25	05-AUG-25	100
0029	00	800	01	00	00	8206	08/25	05-AUG-25	100
0029	00	800	01	00	00	8208	08/25	05-AUG-25	500
0029	00	800	01	00	00	8210	08/25	05-AUG-25	500
0029	00	800	01	00	00	8211	08/25	05-AUG-25	100
0029	00	800	01	00	00	8212	08/25	05-AUG-25	500
0029	00	800	01	00	00	8213	08/25	05-AUG-25	100
0029	00	800	01	00	00	8215	08/25	05-AUG-25	100
0029	00	800	01	00	00	8216	08/25	05-AUG-25	100
0029	00	800	01	00	00	8217	08/25	05-AUG-25	500
0029	00	800	01	00	00	836	08/25	06-AUG-25	100
0029	00	800	01	00	00	837	08/25	06-AUG-25	100
0029	00	800	01	00	00	838	08/25	06-AUG-25	100
0029	00	800	01	00	00	844	08/25	06-AUG-25	600
0029	00	800	01	00	00	2101	08/25	05-AUG-25	100
0029	00	800	01	00	00	2102	08/25	05-AUG-25	100
0029	00	800	01	00	00	3655	08/25	05-AUG-25	1,000
0029	00	800	01	00	00	3656	08/25	05-AUG-25	100
0029	00	800	01	00	00	8246	08/25	06-AUG-25	50
0029	00	800	01	00	00	8251	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	8266	08/25	06-AUG-25	100
0029	00	800	01	00	00	8267	08/25	06-AUG-25	100
0029	00	800	01	00	00	8269	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	8270	08/25	06-AUG-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	8271	08/25	06-AUG-25	100
0029	00	800	01	00	00	8272	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	8277	08/25	06-AUG-25	100
0029	00	800	01	00	00	8281	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	8282	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	8285	08/25	06-AUG-25	500
0029	00	800	01	00	00	8288	08/25	06-AUG-25	100
0029	00	800	01	00	00	8289	08/25	06-AUG-25	500
0029	00	800	01	00	00	853	08/25	07-AUG-25	12
0029	00	800	01	00	00	1902	08/25	07-AUG-25	200
0029	00	800	01	00	00	1903	08/25	07-AUG-25	100
0029	00	800	01	00	00	2119	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	2124	08/25	07-AUG-25	100
0029	00	800	01	00	00	2127	08/25	07-AUG-25	100
0029	00	800	01	00	00	2128	08/25	07-AUG-25	100
0029	00	800	01	00	00	2129	08/25	07-AUG-25	100
0029	00	800	01	00	00	2130	08/25	07-AUG-25	100
0029	00	800	01	00	00	2131	08/25	07-AUG-25	500
0029	00	800	01	00	00	8159	08/25	05-AUG-25	100
0029	00	800	01	00	00	8160	08/25	05-AUG-25	500
0029	00	800	01	00	00	8162	08/25	05-AUG-25	100
0029	00	800	01	00	00	8163	08/25	05-AUG-25	500
0029	00	800	01	00	00	845	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	1882	08/25	06-AUG-25	500
0029	00	800	01	00	00	1883	08/25	06-AUG-25	100
0029	00	800	01	00	00	1886	08/25	06-AUG-25	100
0029	00	800	01	00	00	1887	08/25	06-AUG-25	100
0029	00	800	01	00	00	1888	08/25	06-AUG-25	100
0029	00	800	01	00	00	1889	08/25	06-AUG-25	500
0029	00	800	01	00	00	1891	08/25	06-AUG-25	100
0029	00	800	01	00	00	1892	08/25	06-AUG-25	100
0029	00	800	01	00	00	1896	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	1897	08/25	06-AUG-25	100
0029	00	800	01	00	00	1900	08/25	06-AUG-25	500
0029	00	800	01	00	00	2103	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	2108	08/25	06-AUG-25	100
0029	00	800	01	00	00	2109	08/25	06-AUG-25	100
0029	00	800	01	00	00	2110	08/25	06-AUG-25	100
0029	00	800	01	00	00	3728	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	3745	08/25	06-AUG-25	500
0029	00	800	01	00	00	8219	08/25	06-AUG-25	100
0029	00	800	01	00	00	8222	08/25	06-AUG-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	8224	08/25	06-AUG-25	50
0029	00	800	01	00	00	8229	08/25	06-AUG-25	1,000
0029	00	800	01	00	00	8230	08/25	06-AUG-25	500
0029	00	800	01	00	00	8233	08/25	06-AUG-25	500
0029	00	800	01	00	00	8234	08/25	06-AUG-25	100
0029	00	800	01	00	00	8238	08/25	06-AUG-25	100
0029	00	800	01	00	00	8241	08/25	06-AUG-25	100
0029	00	800	01	00	00	8243	08/25	06-AUG-25	100
0029	00	800	01	00	00	2138	08/25	07-AUG-25	500
0029	00	800	01	00	00	2139	08/25	07-AUG-25	500
0029	00	800	01	00	00	2140	08/25	07-AUG-25	100
0029	00	800	01	00	00	2141	08/25	07-AUG-25	100
0029	00	800	01	00	00	2142	08/25	07-AUG-25	100
0029	00	800	01	00	00	2143	08/25	07-AUG-25	100
0029	00	800	01	00	00	2144	08/25	07-AUG-25	100
0029	00	800	01	00	00	2145	08/25	07-AUG-25	100
0029	00	800	01	00	00	2146	08/25	07-AUG-25	100
0029	00	800	01	00	00	2147	08/25	07-AUG-25	100
0029	00	800	01	00	00	3758	08/25	07-AUG-25	100
0029	00	800	01	00	00	3768	08/25	07-AUG-25	500
0029	00	800	01	00	00	3769	08/25	07-AUG-25	500
0029	00	800	01	00	00	3776	08/25	07-AUG-25	50
0029	00	800	01	00	00	8291	08/25	07-AUG-25	100
0029	00	800	01	00	00	8295	08/25	07-AUG-25	100
0029	00	800	01	00	00	8296	08/25	07-AUG-25	100
0029	00	800	01	00	00	8298	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	8299	08/25	07-AUG-25	100
0029	00	800	01	00	00	8302	08/25	07-AUG-25	100
0029	00	800	01	00	00	8303	08/25	07-AUG-25	100
0029	00	800	01	00	00	8305	08/25	07-AUG-25	100
0029	00	800	01	00	00	8306	08/25	07-AUG-25	500
0029	00	800	01	00	00	8307	08/25	07-AUG-25	100
0029	00	800	01	00	00	8308	08/25	07-AUG-25	500
0029	00	800	01	00	00	8314	08/25	07-AUG-25	100
0029	00	800	01	00	00	2132	08/25	07-AUG-25	500
0029	00	800	01	00	00	2134	08/25	07-AUG-25	500
0029	00	800	01	00	00	2135	08/25	07-AUG-25	500
0029	00	800	01	00	00	2136	08/25	07-AUG-25	500
0029	00	800	01	00	00	2137	08/25	07-AUG-25	500
0029	00	800	01	00	00	8315	08/25	07-AUG-25	500
0029	00	800	01	00	00	8318	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	8319	08/25	07-AUG-25	50

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0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8320	08/25	07-AUG-25	50
0029	00	800	01	00	00	8324	08/25	07-AUG-25	500
0029	00	800	01	00	00	8332	08/25	07-AUG-25	500
0029	00	800	01	00	00	8334	08/25	07-AUG-25	50
0029	00	800	01	00	00	8336	08/25	07-AUG-25	500
0029	00	800	01	00	00	8337	08/25	07-AUG-25	500
0029	00	800	01	00	00	8338	08/25	07-AUG-25	100
0029	00	800	01	00	00	8339	08/25	07-AUG-25	100
0029	00	800	01	00	00	8340	08/25	07-AUG-25	100
0029	00	800	01	00	00	8341	08/25	07-AUG-25	100
0029	00	800	01	00	00	8342	08/25	07-AUG-25	100
0029	00	800	01	00	00	8343	08/25	07-AUG-25	100
0029	00	800	01	00	00	8345	08/25	07-AUG-25	200
0029	00	800	01	00	00	8346	08/25	07-AUG-25	50
0029	00	800	01	00	00	8361	08/25	07-AUG-25	500
0029	00	800	01	00	00	8362	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	8365	08/25	07-AUG-25	100
0029	00	800	01	00	00	8366	08/25	07-AUG-25	100
0029	00	800	01	00	00	8367	08/25	07-AUG-25	50
0029	00	800	01	00	00	8368	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	8373	08/25	07-AUG-25	50
0029	00	800	01	00	00	8378	08/25	07-AUG-25	1,000
0029	00	800	01	00	00	8379	08/25	07-AUG-25	500
0029	00	800	01	00	00	8388	08/25	11-AUG-25	500
0029	00	800	01	00	00	8389	08/25	11-AUG-25	100
0029	00	800	01	00	00	8390	08/25	11-AUG-25	100
0029	00	800	01	00	00	8391	08/25	11-AUG-25	100
0029	00	800	01	00	00	8392	08/25	11-AUG-25	100
0029	00	800	01	00	00	8406	08/25	11-AUG-25	100
0029	00	800	01	00	00	8407	08/25	11-AUG-25	100
0029	00	800	01	00	00	8408	08/25	11-AUG-25	100
0029	00	800	01	00	00	8409	08/25	11-AUG-25	100
0029	00	800	01	00	00	8410	08/25	11-AUG-25	100
0029	00	800	01	00	00	8411	08/25	11-AUG-25	100
0029	00	800	01	00	00	8412	08/25	11-AUG-25	100
0029	00	800	01	00	00	8415	08/25	11-AUG-25	500
0029	00	800	01	00	00	8417	08/25	11-AUG-25	100
0029	00	800	01	00	00	8419	08/25	11-AUG-25	100
0029	00	800	01	00	00	8420	08/25	11-AUG-25	100
0029	00	800	01	00	00	8422	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	8424	08/25	11-AUG-25	500
0029	00	800	01	00	00	8425	08/25	11-AUG-25	50

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8428	08/25	11-AUG-25	500
0029	00	800	01	00	00	8429	08/25	11-AUG-25	200
0029	00	800	01	00	00	8431	08/25	11-AUG-25	100
0029	00	800	01	00	00	8432	08/25	11-AUG-25	1,000
0029	00	800	01	00	00	8433	08/25	11-AUG-25	100
0029	00	800	01	00	00	8434	08/25	11-AUG-25	100
0029	00	800	01	00	00	8435	08/25	11-AUG-25	500
0029	00	800	01	00	00	1928	08/25	12-AUG-25	500
0029	00	800	01	00	00	1929	08/25	12-AUG-25	500
0029	00	800	01	00	00	1931	08/25	12-AUG-25	100
0029	00	800	01	00	00	1942	08/25	12-AUG-25	100
0029	00	800	01	00	00	1954	08/25	12-AUG-25	50
0029	00	800	01	00	00	1955	08/25	12-AUG-25	100
0029	00	800	01	00	00	1962	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	1965	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	2155	08/25	12-AUG-25	500
0029	00	800	01	00	00	2156	08/25	12-AUG-25	100
0029	00	800	01	00	00	2157	08/25	12-AUG-25	100
0029	00	800	01	00	00	2170	08/25	12-AUG-25	50
0029	00	800	01	00	00	2171	08/25	12-AUG-25	50
0029	00	800	01	00	00	2172	08/25	12-AUG-25	50
0029	00	800	01	00	00	2173	08/25	12-AUG-25	100
0029	00	800	01	00	00	2174	08/25	12-AUG-25	100
0029	00	800	01	00	00	2175	08/25	12-AUG-25	500
0029	00	800	01	00	00	3821	08/25	12-AUG-25	50
0029	00	800	01	00	00	8439	08/25	12-AUG-25	100
0029	00	800	01	00	00	8440	08/25	12-AUG-25	100
0029	00	800	01	00	00	8441	08/25	12-AUG-25	100
0029	00	800	01	00	00	8444	08/25	12-AUG-25	200
0029	00	800	01	00	00	8445	08/25	12-AUG-25	100
0029	00	800	01	00	00	8446	08/25	12-AUG-25	100
0029	00	800	01	00	00	8522	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	8393	08/25	11-AUG-25	100
0029	00	800	01	00	00	8394	08/25	11-AUG-25	100
0029	00	800	01	00	00	8395	08/25	11-AUG-25	100
0029	00	800	01	00	00	8396	08/25	11-AUG-25	100
0029	00	800	01	00	00	8397	08/25	11-AUG-25	100
0029	00	800	01	00	00	8398	08/25	11-AUG-25	100
0029	00	800	01	00	00	8399	08/25	11-AUG-25	100
0029	00	800	01	00	00	8400	08/25	11-AUG-25	100
0029	00	800	01	00	00	8402	08/25	11-AUG-25	100
0029	00	800	01	00	00	8403	08/25	11-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8404	08/25	11-AUG-25	100
0029	00	800	01	00	00	8405	08/25	11-AUG-25	100
0029	00	800	01	00	00	8447	08/25	12-AUG-25	100
0029	00	800	01	00	00	8448	08/25	12-AUG-25	100
0029	00	800	01	00	00	8449	08/25	12-AUG-25	500
0029	00	800	01	00	00	8450	08/25	12-AUG-25	100
0029	00	800	01	00	00	8451	08/25	12-AUG-25	100
0029	00	800	01	00	00	8453	08/25	12-AUG-25	100
0029	00	800	01	00	00	8454	08/25	12-AUG-25	100
0029	00	800	01	00	00	8456	08/25	12-AUG-25	100
0029	00	800	01	00	00	8462	08/25	12-AUG-25	200
0029	00	800	01	00	00	8463	08/25	12-AUG-25	500
0029	00	800	01	00	00	8464	08/25	12-AUG-25	100
0029	00	800	01	00	00	8467	08/25	12-AUG-25	600
0029	00	800	01	00	00	8469	08/25	12-AUG-25	1,000
0029	00	800	01	00	00	8470	08/25	12-AUG-25	100
0029	00	800	01	00	00	8473	08/25	12-AUG-25	100
0029	00	800	01	00	00	8474	08/25	12-AUG-25	50
0029	00	800	01	00	00	8475	08/25	12-AUG-25	50
0029	00	800	01	00	00	8478	08/25	12-AUG-25	100
0029	00	800	01	00	00	8480	08/25	12-AUG-25	600
0029	00	800	01	00	00	8502	08/25	12-AUG-25	50
0029	00	800	01	00	00	8503	08/25	12-AUG-25	100
0029	00	800	01	00	00	8504	08/25	12-AUG-25	50
0029	00	800	01	00	00	8505	08/25	12-AUG-25	500
0029	00	800	01	00	00	1966	08/25	13-AUG-25	500
0029	00	800	01	00	00	2176	08/25	13-AUG-25	100
0029	00	800	01	00	00	2177	08/25	13-AUG-25	100
0029	00	800	01	00	00	2178	08/25	13-AUG-25	100
0029	00	800	01	00	00	3835	08/25	13-AUG-25	50
0029	00	800	01	00	00	3841	08/25	13-AUG-25	600
0029	00	800	01	00	00	8506	08/25	13-AUG-25	100
0029	00	800	01	00	00	8507	08/25	13-AUG-25	100
0029	00	800	01	00	00	8508	08/25	13-AUG-25	600
0029	00	800	01	00	00	8509	08/25	13-AUG-25	500
0029	00	800	01	00	00	8510	08/25	13-AUG-25	100
0029	00	800	01	00	00	8511	08/25	13-AUG-25	50
0029	00	800	01	00	00	8512	08/25	13-AUG-25	600
0029	00	800	01	00	00	8513	08/25	13-AUG-25	50
0029	00	800	01	00	00	3867	08/25	18-AUG-25	100
0029	00	800	01	00	00	3868	08/25	18-AUG-25	100
0029	00	800	01	00	00	3869	08/25	18-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3870	08/25	18-AUG-25	100
0029	00	800	01	00	00	3871	08/25	18-AUG-25	100
0029	00	800	01	00	00	3872	08/25	18-AUG-25	100
0029	00	800	01	00	00	3873	08/25	18-AUG-25	100
0029	00	800	01	00	00	3874	08/25	18-AUG-25	100
0029	00	800	01	00	00	3875	08/25	18-AUG-25	100
0029	00	800	01	00	00	3876	08/25	18-AUG-25	100
0029	00	800	01	00	00	3877	08/25	18-AUG-25	100
0029	00	800	01	00	00	3890	08/25	18-AUG-25	100
0029	00	800	01	00	00	3893	08/25	18-AUG-25	500
0029	00	800	01	00	00	3900	08/25	18-AUG-25	500
0029	00	800	01	00	00	3903	08/25	18-AUG-25	500
0029	00	800	01	00	00	3904	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3905	08/25	18-AUG-25	500
0029	00	800	01	00	00	2199	08/25	14-AUG-25	100
0029	00	800	01	00	00	2200	08/25	14-AUG-25	200
0029	00	800	01	00	00	2201	08/25	14-AUG-25	50
0029	00	800	01	00	00	8542	08/25	14-AUG-25	100
0029	00	800	01	00	00	8543	08/25	14-AUG-25	100
0029	00	800	01	00	00	8548	08/25	14-AUG-25	100
0029	00	800	01	00	00	8549	08/25	14-AUG-25	100
0029	00	800	01	00	00	8550	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	8552	08/25	14-AUG-25	100
0029	00	800	01	00	00	8554	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	869	08/25	18-AUG-25	500
0029	00	800	01	00	00	870	08/25	18-AUG-25	500
0029	00	800	01	00	00	8523	08/25	13-AUG-25	500
0029	00	800	01	00	00	8524	08/25	13-AUG-25	200
0029	00	800	01	00	00	8525	08/25	13-AUG-25	100
0029	00	800	01	00	00	8526	08/25	13-AUG-25	100
0029	00	800	01	00	00	8527	08/25	13-AUG-25	100
0029	00	800	01	00	00	8535	08/25	13-AUG-25	500
0029	00	800	01	00	00	8537	08/25	13-AUG-25	100
0029	00	800	01	00	00	8538	08/25	13-AUG-25	100
0029	00	800	01	00	00	8539	08/25	13-AUG-25	100
0029	00	800	01	00	00	8540	08/25	13-AUG-25	1,000
0029	00	800	01	00	00	862	08/25	14-AUG-25	100
0029	00	800	01	00	00	1992	08/25	14-AUG-25	100
0029	00	800	01	00	00	2187	08/25	14-AUG-25	100
0029	00	800	01	00	00	2188	08/25	14-AUG-25	100
0029	00	800	01	00	00	2189	08/25	14-AUG-25	1,000
0029	00	800	01	00	00	2190	08/25	14-AUG-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	2196	08/25	14-AUG-25	100
0029	00	800	01	00	00	2197	08/25	14-AUG-25	100
0029	00	800	01	00	00	2198	08/25	14-AUG-25	100
0029	00	800	01	00	00	8582	08/25	18-AUG-25	100
0029	00	800	01	00	00	8583	08/25	18-AUG-25	500
0029	00	800	01	00	00	8584	08/25	18-AUG-25	600
0029	00	800	01	00	00	8585	08/25	18-AUG-25	500
0029	00	800	01	00	00	8586	08/25	18-AUG-25	500
0029	00	800	01	00	00	8587	08/25	18-AUG-25	100
0029	00	800	01	00	00	8589	08/25	18-AUG-25	500
0029	00	800	01	00	00	8590	08/25	18-AUG-25	100
0029	00	800	01	00	00	8592	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8593	08/25	18-AUG-25	500
0029	00	800	01	00	00	8594	08/25	18-AUG-25	500
0029	00	800	01	00	00	8596	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8601	08/25	18-AUG-25	500
0029	00	800	01	00	00	8602	08/25	18-AUG-25	500
0029	00	800	01	00	00	8603	08/25	18-AUG-25	100
0029	00	800	01	00	00	8607	08/25	18-AUG-25	100
0029	00	800	01	00	00	8608	08/25	18-AUG-25	100
0029	00	800	01	00	00	8609	08/25	18-AUG-25	100
0029	00	800	01	00	00	8610	08/25	18-AUG-25	100
0029	00	800	01	00	00	8611	08/25	18-AUG-25	100
0029	00	800	01	00	00	8612	08/25	18-AUG-25	100
0029	00	800	01	00	00	8613	08/25	18-AUG-25	200
0029	00	800	01	00	00	8614	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8615	08/25	18-AUG-25	100
0029	00	800	01	00	00	8620	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8623	08/25	18-AUG-25	100
0029	00	800	01	00	00	8625	08/25	18-AUG-25	500
0029	00	800	01	00	00	8628	08/25	18-AUG-25	100
0029	00	800	01	00	00	8630	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8633	08/25	18-AUG-25	100
0029	00	800	01	00	00	8639	08/25	18-AUG-25	100
0029	00	800	01	00	00	8640	08/25	18-AUG-25	500
0029	00	800	01	00	00	8641	08/25	18-AUG-25	100
0029	00	800	01	00	00	8644	08/25	18-AUG-25	100
0029	00	800	01	00	00	8645	08/25	18-AUG-25	500
0029	00	800	01	00	00	8646	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	872	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	874	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	1997	08/25	18-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2002	08/25	18-AUG-25	100
0029	00	800	01	00	00	2003	08/25	18-AUG-25	100
0029	00	800	01	00	00	2004	08/25	18-AUG-25	100
0029	00	800	01	00	00	2005	08/25	18-AUG-25	100
0029	00	800	01	00	00	2006	08/25	18-AUG-25	100
0029	00	800	01	00	00	2007	08/25	18-AUG-25	100
0029	00	800	01	00	00	2015	08/25	18-AUG-25	500
0029	00	800	01	00	00	2016	08/25	18-AUG-25	500
0029	00	800	01	00	00	2019	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	2204	08/25	18-AUG-25	100
0029	00	800	01	00	00	2205	08/25	18-AUG-25	100
0029	00	800	01	00	00	2211	08/25	18-AUG-25	100
0029	00	800	01	00	00	3853	08/25	18-AUG-25	100
0029	00	800	01	00	00	3854	08/25	18-AUG-25	100
0029	00	800	01	00	00	3856	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3857	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3858	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3859	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3860	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3861	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3862	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3863	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3864	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3865	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3866	08/25	18-AUG-25	100
0029	00	800	01	00	00	8693	08/25	19-AUG-25	100
0029	00	800	01	00	00	8698	08/25	19-AUG-25	500
0029	00	800	01	00	00	8699	08/25	19-AUG-25	100
0029	00	800	01	00	00	8700	08/25	19-AUG-25	50
0029	00	800	01	00	00	8702	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	8703	08/25	19-AUG-25	100
0029	00	800	01	00	00	8705	08/25	19-AUG-25	100
0029	00	800	01	00	00	8706	08/25	19-AUG-25	100
0029	00	800	01	00	00	8707	08/25	19-AUG-25	100
0029	00	800	01	00	00	889	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	890	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	891	08/25	21-AUG-25	100
0029	00	800	01	00	00	892	08/25	21-AUG-25	100
0029	00	800	01	00	00	2046	08/25	21-AUG-25	500
0029	00	800	01	00	00	2047	08/25	21-AUG-25	500
0029	00	800	01	00	00	2054	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	2252	08/25	21-AUG-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2253	08/25	21-AUG-25	500
0029	00	800	01	00	00	2030	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	2040	08/25	19-AUG-25	50
0029	00	800	01	00	00	2042	08/25	19-AUG-25	100
0029	00	800	01	00	00	2221	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	2224	08/25	19-AUG-25	100
0029	00	800	01	00	00	2225	08/25	19-AUG-25	100
0029	00	800	01	00	00	2226	08/25	19-AUG-25	100
0029	00	800	01	00	00	2227	08/25	19-AUG-25	100
0029	00	800	01	00	00	2235	08/25	19-AUG-25	100
0029	00	800	01	00	00	2245	08/25	19-AUG-25	100
0029	00	800	01	00	00	2246	08/25	19-AUG-25	100
0029	00	800	01	00	00	2249	08/25	19-AUG-25	500
0029	00	800	01	00	00	2250	08/25	19-AUG-25	100
0029	00	800	01	00	00	2251	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	3928	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	3929	08/25	19-AUG-25	100
0029	00	800	01	00	00	3932	08/25	19-AUG-25	600
0029	00	800	01	00	00	3945	08/25	19-AUG-25	100
0029	00	800	01	00	00	3950	08/25	19-AUG-25	100
0029	00	800	01	00	00	3951	08/25	19-AUG-25	500
0029	00	800	01	00	00	3952	08/25	19-AUG-25	100
0029	00	800	01	00	00	8663	08/25	19-AUG-25	50
0029	00	800	01	00	00	8665	08/25	19-AUG-25	100
0029	00	800	01	00	00	8666	08/25	19-AUG-25	100
0029	00	800	01	00	00	8667	08/25	19-AUG-25	100
0029	00	800	01	00	00	8647	08/25	18-AUG-25	100
0029	00	800	01	00	00	8649	08/25	18-AUG-25	100
0029	00	800	01	00	00	8653	08/25	18-AUG-25	100
0029	00	800	01	00	00	8654	08/25	18-AUG-25	100
0029	00	800	01	00	00	8655	08/25	18-AUG-25	600
0029	00	800	01	00	00	2028	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	2029	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	3909	08/25	18-AUG-25	500
0029	00	800	01	00	00	3915	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	3917	08/25	18-AUG-25	500
0029	00	800	01	00	00	3918	08/25	18-AUG-25	500
0029	00	800	01	00	00	8559	08/25	18-AUG-25	500
0029	00	800	01	00	00	8565	08/25	18-AUG-25	50
0029	00	800	01	00	00	8567	08/25	18-AUG-25	1,000
0029	00	800	01	00	00	8568	08/25	18-AUG-25	500
0029	00	800	01	00	00	8569	08/25	18-AUG-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8570	08/25	18-AUG-25	1,200
0029	00	800	01	00	00	8571	08/25	18-AUG-25	100
0029	00	800	01	00	00	8575	08/25	18-AUG-25	600
0029	00	800	01	00	00	8576	08/25	18-AUG-25	300
0029	00	800	01	00	00	8579	08/25	18-AUG-25	200
0029	00	800	01	00	00	3969	08/25	21-AUG-25	100
0029	00	800	01	00	00	3973	08/25	21-AUG-25	100
0029	00	800	01	00	00	3981	08/25	21-AUG-25	500
0029	00	800	01	00	00	3982	08/25	21-AUG-25	100
0029	00	800	01	00	00	3993	08/25	21-AUG-25	500
0029	00	800	01	00	00	3994	08/25	21-AUG-25	500
0029	00	800	01	00	00	3995	08/25	21-AUG-25	500
0029	00	800	01	00	00	3999	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	4002	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	4003	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	8712	08/25	21-AUG-25	50
0029	00	800	01	00	00	8716	08/25	21-AUG-25	50
0029	00	800	01	00	00	8722	08/25	21-AUG-25	100
0029	00	800	01	00	00	8723	08/25	21-AUG-25	100
0029	00	800	01	00	00	8726	08/25	21-AUG-25	500
0029	00	800	01	00	00	8728	08/25	21-AUG-25	500
0029	00	800	01	00	00	8729	08/25	21-AUG-25	100
0029	00	800	01	00	00	8732	08/25	21-AUG-25	50
0029	00	800	01	00	00	8734	08/25	21-AUG-25	500
0029	00	800	01	00	00	8735	08/25	21-AUG-25	500
0029	00	800	01	00	00	8736	08/25	21-AUG-25	100
0029	00	800	01	00	00	8739	08/25	21-AUG-25	100
0029	00	800	01	00	00	8740	08/25	21-AUG-25	500
0029	00	800	01	00	00	8745	08/25	21-AUG-25	100
0029	00	800	01	00	00	8746	08/25	21-AUG-25	50
0029	00	800	01	00	00	8747	08/25	21-AUG-25	50
0029	00	800	01	00	00	8748	08/25	21-AUG-25	100
0029	00	800	01	00	00	8749	08/25	21-AUG-25	100
0029	00	800	01	00	00	8750	08/25	21-AUG-25	100
0029	00	800	01	00	00	8751	08/25	21-AUG-25	100
0029	00	800	01	00	00	8753	08/25	21-AUG-25	100
0029	00	800	01	00	00	8754	08/25	21-AUG-25	100
0029	00	800	01	00	00	8755	08/25	21-AUG-25	100
0029	00	800	01	00	00	8756	08/25	21-AUG-25	100
0029	00	800	01	00	00	8757	08/25	21-AUG-25	100
0029	00	800	01	00	00	8758	08/25	21-AUG-25	100
0029	00	800	01	00	00	8759	08/25	21-AUG-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8762	08/25	21-AUG-25	50
0029	00	800	01	00	00	8763	08/25	21-AUG-25	100
0029	00	800	01	00	00	8765	08/25	21-AUG-25	100
0029	00	800	01	00	00	8767	08/25	21-AUG-25	500
0029	00	800	01	00	00	8768	08/25	21-AUG-25	100
0029	00	800	01	00	00	8770	08/25	21-AUG-25	100
0029	00	800	01	00	00	8772	08/25	21-AUG-25	100
0029	00	800	01	00	00	8773	08/25	21-AUG-25	100
0029	00	800	01	00	00	8774	08/25	21-AUG-25	100
0029	00	800	01	00	00	8775	08/25	21-AUG-25	50
0029	00	800	01	00	00	8776	08/25	21-AUG-25	500
0029	00	800	01	00	00	8777	08/25	21-AUG-25	100
0029	00	800	01	00	00	2259	08/25	21-AUG-25	50
0029	00	800	01	00	00	8668	08/25	19-AUG-25	100
0029	00	800	01	00	00	8669	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	8670	08/25	19-AUG-25	300
0029	00	800	01	00	00	8672	08/25	19-AUG-25	100
0029	00	800	01	00	00	8674	08/25	19-AUG-25	100
0029	00	800	01	00	00	8678	08/25	19-AUG-25	100
0029	00	800	01	00	00	8679	08/25	19-AUG-25	100
0029	00	800	01	00	00	8680	08/25	19-AUG-25	100
0029	00	800	01	00	00	8682	08/25	19-AUG-25	1,000
0029	00	800	01	00	00	8687	08/25	19-AUG-25	500
0029	00	800	01	00	00	8689	08/25	19-AUG-25	500
0029	00	800	01	00	00	8690	08/25	19-AUG-25	500
0029	00	800	01	00	00	8691	08/25	19-AUG-25	500
0029	00	800	01	00	00	8692	08/25	19-AUG-25	500
0029	00	800	01	00	00	4059	08/25	25-AUG-25	500
0029	00	800	01	00	00	4065	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	4075	08/25	25-AUG-25	500
0029	00	800	01	00	00	4081	08/25	25-AUG-25	100
0029	00	800	01	00	00	4082	08/25	25-AUG-25	100
0029	00	800	01	00	00	4083	08/25	25-AUG-25	100
0029	00	800	01	00	00	4086	08/25	25-AUG-25	100
0029	00	800	01	00	00	4087	08/25	25-AUG-25	100
0029	00	800	01	00	00	4088	08/25	25-AUG-25	100
0029	00	800	01	00	00	4089	08/25	25-AUG-25	100
0029	00	800	01	00	00	4090	08/25	25-AUG-25	100
0029	00	800	01	00	00	4091	08/25	25-AUG-25	100
0029	00	800	01	00	00	4092	08/25	25-AUG-25	1,200
0029	00	800	01	00	00	4093	08/25	25-AUG-25	100
0029	00	800	01	00	00	4094	08/25	25-AUG-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	4095	08/25	25-AUG-25	1,200
0029	00	800	01	00	00	4096	08/25	25-AUG-25	100
0029	00	800	01	00	00	8778	08/25	21-AUG-25	100
0029	00	800	01	00	00	8779	08/25	21-AUG-25	100
0029	00	800	01	00	00	8780	08/25	21-AUG-25	300
0029	00	800	01	00	00	8798	08/25	21-AUG-25	1,000
0029	00	800	01	00	00	2263	08/25	22-AUG-25	100
0029	00	800	01	00	00	2268	08/25	22-AUG-25	100
0029	00	800	01	00	00	2270	08/25	22-AUG-25	500
0029	00	800	01	00	00	2271	08/25	22-AUG-25	100
0029	00	800	01	00	00	2288	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	4013	08/25	22-AUG-25	500
0029	00	800	01	00	00	8803	08/25	22-AUG-25	100
0029	00	800	01	00	00	8807	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	8820	08/25	22-AUG-25	100
0029	00	800	01	00	00	8821	08/25	22-AUG-25	500
0029	00	800	01	00	00	8822	08/25	22-AUG-25	100
0029	00	800	01	00	00	8824	08/25	22-AUG-25	500
0029	00	800	01	00	00	8825	08/25	22-AUG-25	500
0029	00	800	01	00	00	8826	08/25	22-AUG-25	100
0029	00	800	01	00	00	8832	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	8833	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	8834	08/25	22-AUG-25	1,000
0029	00	800	01	00	00	8835	08/25	22-AUG-25	100
0029	00	800	01	00	00	8836	08/25	22-AUG-25	100
0029	00	800	01	00	00	8837	08/25	22-AUG-25	100
0029	00	800	01	00	00	8838	08/25	22-AUG-25	100
0029	00	800	01	00	00	904	08/25	25-AUG-25	1,000
0029	00	800	01	00	00	2074	08/25	25-AUG-25	500
0029	00	800	01	00	00	2075	08/25	25-AUG-25	500
0029	00	800	01	00	00	2093	08/25	25-AUG-25	100
0029	00	800	01	00	00	2094	08/25	25-AUG-25	100
0029	00	800	01	00	00	2095	08/25	25-AUG-25	100
0029	00	800	01	00	00	2102	08/25	25-AUG-25	500
0029	00	800	01	00	00	2103	08/25	25-AUG-25	100
0029	00	800	01	00	00	2104	08/25	25-AUG-25	500
0029	00	800	01	00	00	2105	08/25	25-AUG-25	100
0029	00	800	01	00	00	2106	08/25	25-AUG-25	100
0029	00	800	01	00	00	2299	08/25	25-AUG-25	1,500
0029	00	800	01	00	00	2302	08/25	25-AUG-25	100
0029	00	800	01	00	00	4041	08/25	25-AUG-25	100
0029	00	800	01	00	00	4058	08/25	25-AUG-25	500

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0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2260	08/25	21-AUG-25	100
0029	00	800	01	00	00	2261	08/25	21-AUG-25	100
0029	00	800	01	00	00	3958	08/25	21-AUG-25	100
0029	00	800	01	00	00	3959	08/25	21-AUG-25	100
0029	00	800	01	00	00	3963	08/25	21-AUG-25	100
0029	00	800	01	00	00	3966	08/25	21-AUG-25	100
0029	00	800	01	00	00	3968	08/25	21-AUG-25	100
TOTAL							0029	3,23,512	

0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	4085	08/25	25-AUG-25	4,000
0030	01	102	00	00	00	8386	08/25	11-AUG-25	4,500
0030	01	102	00	00	00	3824	08/25	13-AUG-25	5
0030	01	102	00	00	00	8581	08/25	18-AUG-25	336
0030	01	102	00	00	00	8606	08/25	18-AUG-25	6,588
0030	01	102	00	00	00	1813	08/25	02-AUG-25	5
0030	01	102	00	00	00	1818	08/25	02-AUG-25	5
0030	01	102	00	00	00	8144	08/25	02-AUG-25	3,650
0030	01	102	00	00	00	8146	08/25	02-AUG-25	4,000
0030	01	102	00	00	00	8676	08/25	19-AUG-25	15,000
0030	01	102	00	00	00	3967	08/25	21-AUG-25	808
0030	01	102	00	00	00	8720	08/25	21-AUG-25	7,207
0030	01	102	00	00	00	8150	08/25	02-AUG-25	3,000
0030	01	102	00	00	00	8200	08/25	05-AUG-25	2,200
0030	01	102	00	00	00	834	08/25	06-AUG-25	6,898
0030	02	102	00	00	00	8518	08/25	13-AUG-25	5
0030	03	104	00	00	02	8875	08/25	27-AUG-25	2,500
0030	03	104	00	00	02	8888	08/25	27-AUG-25	1,200
0030	03	104	00	00	02	8891	08/25	27-AUG-25	1,000
0030	03	104	00	00	02	8964	08/25	27-AUG-25	2,500
0030	03	104	00	00	02	2360	08/25	28-AUG-25	200
0030	03	104	00	00	02	2361	08/25	28-AUG-25	50
0030	03	104	00	00	02	2365	08/25	28-AUG-25	11,418
0030	03	104	00	00	02	2366	08/25	28-AUG-25	2,855
0030	03	104	00	00	02	9038	08/25	28-AUG-25	1,200
0030	03	104	00	00	02	9106	08/25	29-AUG-25	1,343
0030	03	104	00	00	02	2392	08/25	30-AUG-25	12,000
0030	03	104	00	00	02	2393	08/25	30-AUG-25	3,000
0030	03	104	00	00	02	2404	08/25	30-AUG-25	3,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	2405	08/25	30-AUG-25	12,000
0030	03	104	00	00	02	2407	08/25	30-AUG-25	3,000
0030	03	104	00	00	02	2408	08/25	30-AUG-25	9,000
0030	03	104	00	00	02	2416	08/25	30-AUG-25	3,000
0030	03	104	00	00	02	2417	08/25	30-AUG-25	12,000
0030	03	104	00	00	02	2418	08/25	30-AUG-25	3,000
0030	03	104	00	00	02	2419	08/25	30-AUG-25	12,000
0030	03	104	00	00	02	2426	08/25	30-AUG-25	12,000
0030	03	104	00	00	02	2427	08/25	30-AUG-25	3,000
0030	03	104	00	00	02	2428	08/25	30-AUG-25	12,000
0030	03	104	00	00	02	2429	08/25	30-AUG-25	3,000
0030	03	104	00	00	02	9168	08/25	30-AUG-25	600
0030	03	104	00	00	02	8102	08/25	01-AUG-25	600
0030	03	104	00	00	02	2180	08/25	13-AUG-25	3,000
0030	03	104	00	00	02	861	08/25	14-AUG-25	600
0030	03	104	00	00	02	2194	08/25	14-AUG-25	11,160
0030	03	104	00	00	02	2195	08/25	14-AUG-25	2,791
0030	03	104	00	00	02	2008	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	2009	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	2012	08/25	18-AUG-25	1,000
0030	03	104	00	00	02	8580	08/25	18-AUG-25	1,343
0030	03	104	00	00	02	8605	08/25	18-AUG-25	26,350
0030	03	104	00	00	02	8627	08/25	18-AUG-25	5,000
0030	03	104	00	00	02	8638	08/25	18-AUG-25	1,200
0030	03	104	00	00	02	8643	08/25	18-AUG-25	1,200
0030	03	104	00	00	02	8650	08/25	18-AUG-25	1,200
0030	03	104	00	00	02	8143	08/25	02-AUG-25	14,600
0030	03	104	00	00	02	8145	08/25	02-AUG-25	16,000
0030	03	104	00	00	02	8677	08/25	19-AUG-25	60,000
0030	03	104	00	00	02	3970	08/25	21-AUG-25	3,232
0030	03	104	00	00	02	8711	08/25	21-AUG-25	2,500
0030	03	104	00	00	02	8717	08/25	21-AUG-25	28,829
0030	03	104	00	00	02	8721	08/25	21-AUG-25	600
0030	03	104	00	00	02	8744	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	8769	08/25	21-AUG-25	1,200
0030	03	104	00	00	02	2091	08/25	25-AUG-25	2,822
0030	03	104	00	00	02	8149	08/25	02-AUG-25	12,000
0030	03	104	00	00	02	1854	08/25	05-AUG-25	12,000
0030	03	104	00	00	02	1855	08/25	05-AUG-25	3,000
0030	03	104	00	00	02	8199	08/25	05-AUG-25	8,800
0030	03	104	00	00	02	835	08/25	06-AUG-25	27,590
0030	03	104	00	00	02	3712	08/25	06-AUG-25	5

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	3715	08/25	06-AUG-25	5
0030	03	104	00	00	02	3716	08/25	06-AUG-25	5
0030	03	104	00	00	02	3718	08/25	06-AUG-25	5
0030	03	104	00	00	02	3721	08/25	06-AUG-25	5
0030	03	104	00	00	02	8274	08/25	06-AUG-25	600
0030	03	104	00	00	02	8301	08/25	07-AUG-25	1,000
0030	03	104	00	00	02	8317	08/25	07-AUG-25	1,200
0030	03	104	00	00	02	8387	08/25	11-AUG-25	18,000
0030	03	104	00	00	02	8436	08/25	11-AUG-25	2,500
0030	03	104	00	00	02	2158	08/25	12-AUG-25	200
0030	03	104	00	00	02	2159	08/25	12-AUG-25	50
0030	03	104	00	00	02	2179	08/25	13-AUG-25	12,000
0030	03	104	00	00	02	2092	08/25	25-AUG-25	11,289
0030	03	800	00	01	00	4084	08/25	25-AUG-25	16,000
0030	03	800	00	01	00	9135	08/25	30-AUG-25	90
0030	03	800	00	01	00	3889	08/25	18-AUG-25	5
0030	03	800	00	01	00	3818	08/25	12-AUG-25	5
0030	03	800	00	01	00	2244	08/25	19-AUG-25	5
0030	03	800	00	01	00	3748	08/25	06-AUG-25	5
0030	03	800	00	01	00	3757	08/25	07-AUG-25	5
0030	03	800	00	01	00	3895	08/25	18-AUG-25	5
						TOTAL	0030		4,99,874
0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	8922	08/25	27-AUG-25	1,000
0039	00	150	00	00	00	8685	08/25	19-AUG-25	2,000
0039	00	150	00	00	00	8920	08/25	27-AUG-25	1,000
0039	00	150	00	00	00	8921	08/25	27-AUG-25	1,000
0039	00	150	00	00	00	8932	08/25	27-AUG-25	1,200
0039	00	150	00	00	00	8923	08/25	27-AUG-25	1,500
0039	00	150	00	00	00	8924	08/25	27-AUG-25	500
0039	00	150	00	00	00	8925	08/25	27-AUG-25	500
0039	00	800	01	00	00	854	08/25	07-AUG-25	1,000
						TOTAL	0039		9,700

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0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	3930	08/25	19-AUG-25	500
0041	00	102	02	00	00	2116	08/25	07-AUG-25	2,500
0041	00	102	02	00	00	2339	08/25	27-AUG-25	2,500
0041	00	102	02	00	00	2212	08/25	18-AUG-25	2,500
0041	00	102	02	00	00	2074	08/25	05-AUG-25	1,000
0041	00	102	02	00	00	866	08/25	14-AUG-25	1,000
TOTAL 0041									10,000
0045	Other Taxes and Duties on Commodities and Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	03	00	00	8228	08/25	06-AUG-25	100
0045	00	800	03	00	00	9062	08/25	28-AUG-25	100
0045	00	800	03	00	00	8988	08/25	28-AUG-25	100
0045	00	800	03	00	00	8743	08/25	21-AUG-25	100
TOTAL 0045									400
0055	Police								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	4113	08/25	27-AUG-25	100
0055	00	101	00	00	00	4020	08/25	22-AUG-25	100
0055	00	101	00	00	00	4019	08/25	22-AUG-25	100
0055	00	101	00	00	00	4018	08/25	22-AUG-25	100
0055	00	101	00	00	00	4017	08/25	22-AUG-25	100
0055	00	101	00	00	00	3670	08/25	05-AUG-25	100
0055	00	103	00	00	00	920	08/25	28-AUG-25	150
0055	00	103	00	00	00	922	08/25	28-AUG-25	150
0055	00	103	00	00	00	923	08/25	28-AUG-25	150
0055	00	103	00	00	00	8360	08/25	07-AUG-25	500
0055	00	103	00	00	00	8472	08/25	12-AUG-25	500
0055	00	103	00	00	00	8631	08/25	18-AUG-25	500
0055	00	103	00	00	00	919	08/25	28-AUG-25	150
0055	00	103	00	00	00	918	08/25	28-AUG-25	150
0055	00	103	00	00	00	917	08/25	28-AUG-25	150
0055	00	103	00	00	00	916	08/25	28-AUG-25	150
0055	00	103	00	00	00	926	08/25	28-AUG-25	150
0055	00	103	00	00	00	924	08/25	28-AUG-25	150
0055	00	103	00	00	00	925	08/25	28-AUG-25	150
0055	00	800	01	00	00	8255	08/25	06-AUG-25	100
0055	00	800	01	00	00	8256	08/25	06-AUG-25	100

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	8257	08/25	06-AUG-25	100
0055	00	800	01	00	00	8258	08/25	06-AUG-25	100
0055	00	800	01	00	00	8259	08/25	06-AUG-25	100
0055	00	800	01	00	00	8260	08/25	06-AUG-25	100
0055	00	800	01	00	00	8261	08/25	06-AUG-25	100
0055	00	800	01	00	00	8262	08/25	06-AUG-25	100
0055	00	800	01	00	00	8263	08/25	06-AUG-25	100
0055	00	800	01	00	00	8264	08/25	06-AUG-25	100
0055	00	800	01	00	00	8265	08/25	06-AUG-25	100
0055	00	800	01	00	00	8290	08/25	06-AUG-25	500
0055	00	800	01	00	00	1909	08/25	07-AUG-25	50
0055	00	800	01	00	00	2137	08/25	28-AUG-25	250
0055	00	800	01	00	00	4173	08/25	28-AUG-25	100
0055	00	800	01	00	00	4176	08/25	28-AUG-25	100
0055	00	800	01	00	00	9014	08/25	28-AUG-25	50
0055	00	800	01	00	00	9015	08/25	28-AUG-25	50
0055	00	800	01	00	00	9016	08/25	28-AUG-25	50
0055	00	800	01	00	00	9017	08/25	28-AUG-25	50
0055	00	800	01	00	00	9018	08/25	28-AUG-25	50
0055	00	800	01	00	00	9019	08/25	28-AUG-25	50
0055	00	800	01	00	00	3989	08/25	21-AUG-25	100
0055	00	800	01	00	00	8709	08/25	21-AUG-25	100
0055	00	800	01	00	00	8752	08/25	21-AUG-25	100
0055	00	800	01	00	00	8766	08/25	21-AUG-25	100
0055	00	800	01	00	00	2065	08/25	22-AUG-25	100
0055	00	800	01	00	00	4015	08/25	22-AUG-25	100
0055	00	800	01	00	00	4016	08/25	22-AUG-25	100
0055	00	800	01	00	00	4021	08/25	22-AUG-25	100
0055	00	800	01	00	00	4022	08/25	22-AUG-25	100
0055	00	800	01	00	00	4023	08/25	22-AUG-25	100
0055	00	800	01	00	00	4024	08/25	22-AUG-25	100
0055	00	800	01	00	00	4025	08/25	22-AUG-25	100
0055	00	800	01	00	00	4026	08/25	22-AUG-25	100
0055	00	800	01	00	00	4027	08/25	22-AUG-25	100
0055	00	800	01	00	00	4028	08/25	22-AUG-25	100
0055	00	800	01	00	00	4029	08/25	22-AUG-25	100
0055	00	800	01	00	00	4030	08/25	22-AUG-25	100
0055	00	800	01	00	00	9044	08/25	28-AUG-25	100
0055	00	800	01	00	00	9108	08/25	29-AUG-25	500
0055	00	800	01	00	00	4218	08/25	30-AUG-25	150
0055	00	800	01	00	00	4219	08/25	30-AUG-25	150
0055	00	800	01	00	00	9171	08/25	30-AUG-25	100

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<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	4154	08/25	27-AUG-25	100
0055	00	800	01	00	00	4155	08/25	27-AUG-25	100
0055	00	800	01	00	00	4156	08/25	27-AUG-25	100
0055	00	800	01	00	00	8896	08/25	27-AUG-25	100
0055	00	800	01	00	00	8928	08/25	27-AUG-25	100
0055	00	800	01	00	00	8081	08/25	01-AUG-25	100
0055	00	800	01	00	00	3623	08/25	02-AUG-25	100
0055	00	800	01	00	00	3624	08/25	02-AUG-25	100
0055	00	800	01	00	00	3625	08/25	02-AUG-25	100
0055	00	800	01	00	00	3626	08/25	02-AUG-25	100
0055	00	800	01	00	00	3627	08/25	02-AUG-25	100
0055	00	800	01	00	00	3628	08/25	02-AUG-25	100
0055	00	800	01	00	00	3629	08/25	02-AUG-25	100
0055	00	800	01	00	00	8347	08/25	07-AUG-25	100
0055	00	800	01	00	00	8348	08/25	07-AUG-25	100
0055	00	800	01	00	00	8349	08/25	07-AUG-25	100
0055	00	800	01	00	00	8350	08/25	07-AUG-25	100
0055	00	800	01	00	00	8351	08/25	07-AUG-25	100
0055	00	800	01	00	00	8352	08/25	07-AUG-25	100
0055	00	800	01	00	00	8353	08/25	07-AUG-25	100
0055	00	800	01	00	00	8354	08/25	07-AUG-25	100
0055	00	800	01	00	00	8355	08/25	07-AUG-25	100
0055	00	800	01	00	00	8356	08/25	07-AUG-25	100
0055	00	800	01	00	00	8357	08/25	07-AUG-25	100
0055	00	800	01	00	00	8358	08/25	07-AUG-25	100
0055	00	800	01	00	00	8359	08/25	07-AUG-25	100
0055	00	800	01	00	00	8381	08/25	07-AUG-25	100
0055	00	800	01	00	00	8427	08/25	11-AUG-25	100
0055	00	800	01	00	00	1956	08/25	12-AUG-25	50
0055	00	800	01	00	00	2154	08/25	12-AUG-25	100
0055	00	800	01	00	00	8466	08/25	12-AUG-25	100
0055	00	800	01	00	00	3828	08/25	13-AUG-25	100
0055	00	800	01	00	00	868	08/25	18-AUG-25	200
0055	00	800	01	00	00	876	08/25	18-AUG-25	1,000
0055	00	800	01	00	00	3878	08/25	18-AUG-25	200
0055	00	800	01	00	00	3879	08/25	18-AUG-25	200
0055	00	800	01	00	00	3910	08/25	18-AUG-25	100
0055	00	800	01	00	00	3911	08/25	18-AUG-25	100
0055	00	800	01	00	00	3912	08/25	18-AUG-25	100
0055	00	800	01	00	00	3913	08/25	18-AUG-25	100
0055	00	800	01	00	00	3914	08/25	18-AUG-25	100
0055	00	800	01	00	00	3984	08/25	21-AUG-25	100

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0055						Police			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	3985	08/25	21-AUG-25	100
0055	00	800	01	00	00	3986	08/25	21-AUG-25	100
0055	00	800	01	00	00	3987	08/25	21-AUG-25	100
0055	00	800	01	00	00	3988	08/25	21-AUG-25	100
0055	00	800	01	00	00	4031	08/25	22-AUG-25	100
0055	00	800	01	00	00	4032	08/25	22-AUG-25	100
0055	00	800	01	00	00	4033	08/25	22-AUG-25	100
0055	00	800	01	00	00	4036	08/25	22-AUG-25	100
0055	00	800	01	00	00	8828	08/25	22-AUG-25	200
0055	00	800	01	00	00	4053	08/25	25-AUG-25	100
0055	00	800	01	00	00	4134	08/25	27-AUG-25	100
0055	00	800	01	00	00	4147	08/25	27-AUG-25	100
0055	00	800	01	00	00	4151	08/25	27-AUG-25	100
0055	00	800	01	00	00	4152	08/25	27-AUG-25	100
0055	00	800	01	00	00	4153	08/25	27-AUG-25	100
0055	00	800	01	00	00	8127	08/25	02-AUG-25	500
0055	00	800	01	00	00	3646	08/25	05-AUG-25	100
0055	00	800	01	00	00	3661	08/25	05-AUG-25	100
0055	00	800	01	00	00	8176	08/25	05-AUG-25	100
0055	00	800	01	00	00	8252	08/25	06-AUG-25	100
0055	00	800	01	00	00	8253	08/25	06-AUG-25	100
0055	00	800	01	00	00	8254	08/25	06-AUG-25	100
TOTAL							0055	16,750	

0059						Public Works			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	00	8124	08/25	02-AUG-25	1,000
0059	80	800	00	00	01	9153	08/25	30-AUG-25	1,000
0059	80	800	00	00	01	8068	08/25	01-AUG-25	1,000
0059	80	800	00	00	01	1822	08/25	02-AUG-25	100
0059	80	800	00	00	01	8123	08/25	02-AUG-25	1,000
0059	80	800	00	00	01	8131	08/25	02-AUG-25	500
0059	80	800	00	00	01	1850	08/25	05-AUG-25	500
0059	80	800	00	00	01	8227	08/25	06-AUG-25	500
0059	80	800	00	00	01	8236	08/25	06-AUG-25	500
0059	80	800	00	00	01	8280	08/25	06-AUG-25	1,000
0059	80	800	00	00	01	8335	08/25	07-AUG-25	1,000
0059	80	800	00	00	01	856	08/25	11-AUG-25	500
0059	80	800	00	00	01	8418	08/25	11-AUG-25	1,000
0059	80	800	00	00	01	8520	08/25	13-AUG-25	1,000

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	8521	08/25	13-AUG-25	1,000
0059	80	800	00	00	01	2206	08/25	18-AUG-25	500
0059	80	800	00	00	01	8588	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	8597	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	8598	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	8600	08/25	18-AUG-25	500
0059	80	800	00	00	01	8636	08/25	18-AUG-25	1,000
0059	80	800	00	00	01	2045	08/25	21-AUG-25	1,000
0059	80	800	00	00	01	8724	08/25	21-AUG-25	1,000
0059	80	800	00	00	01	8725	08/25	21-AUG-25	2,000
0059	80	800	00	00	01	8809	08/25	22-AUG-25	1,000
0059	80	800	00	00	01	2080	08/25	25-AUG-25	500
0059	80	800	00	00	01	2082	08/25	25-AUG-25	500
0059	80	800	00	00	01	4060	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	4097	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	4098	08/25	25-AUG-25	1,000
0059	80	800	00	00	01	8868	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8883	08/25	27-AUG-25	500
0059	80	800	00	00	01	8908	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8911	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8912	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8913	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8931	08/25	27-AUG-25	500
0059	80	800	00	00	01	8933	08/25	27-AUG-25	500
0059	80	800	00	00	01	8934	08/25	27-AUG-25	500
0059	80	800	00	00	01	8935	08/25	27-AUG-25	500
0059	80	800	00	00	01	8936	08/25	27-AUG-25	500
0059	80	800	00	00	01	8937	08/25	27-AUG-25	500
0059	80	800	00	00	01	8938	08/25	27-AUG-25	500
0059	80	800	00	00	01	8946	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8953	08/25	27-AUG-25	1,000
0059	80	800	00	00	01	8960	08/25	27-AUG-25	500
0059	80	800	00	00	01	928	08/25	29-AUG-25	1,000
0059	80	800	00	00	01	2152	08/25	29-AUG-25	500
0059	80	800	00	00	01	4203	08/25	29-AUG-25	500
0059	80	800	00	00	01	2181	08/25	30-AUG-25	1,000
0059	80	800	00	00	01	9122	08/25	30-AUG-25	1,000
0059	80	800	00	00	01	9151	08/25	30-AUG-25	1,000
0059	80	800	00	00	01	9152	08/25	30-AUG-25	1,000
0059	80	800	00	00	01	1798	08/25	01-AUG-25	500
0059	80	800	00	00	01	1799	08/25	01-AUG-25	500

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL 0059			44,100
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	1830	08/25	02-AUG-25	50
0070	60	800	03	00	00	8553	08/25	14-AUG-25	700
0070	60	800	03	00	00	877	08/25	19-AUG-25	100
0070	60	800	03	00	00	880	08/25	19-AUG-25	100
0070	60	800	03	00	00	881	08/25	19-AUG-25	100
0070	60	800	03	00	00	882	08/25	19-AUG-25	100
0070	60	800	03	00	00	883	08/25	19-AUG-25	100
0070	60	800	03	00	00	888	08/25	21-AUG-25	100
0070	60	800	03	00	00	893	08/25	21-AUG-25	100
0070	60	800	03	00	00	8737	08/25	21-AUG-25	500
0070	60	800	03	00	00	896	08/25	22-AUG-25	100
0070	60	800	03	00	00	899	08/25	22-AUG-25	100
0070	60	800	03	00	00	900	08/25	22-AUG-25	100
0070	60	800	03	00	00	901	08/25	22-AUG-25	100
0070	60	800	03	00	00	8829	08/25	22-AUG-25	500
0070	60	800	03	00	00	8830	08/25	22-AUG-25	500
0070	60	800	03	00	00	8831	08/25	22-AUG-25	500
0070	60	800	03	00	00	902	08/25	25-AUG-25	100
0070	60	800	03	00	00	903	08/25	25-AUG-25	100
0070	60	800	03	00	00	907	08/25	25-AUG-25	100
0070	60	800	03	00	00	911	08/25	27-AUG-25	100
0070	60	800	03	00	00	912	08/25	27-AUG-25	100
0070	60	800	03	00	00	913	08/25	27-AUG-25	50
0070	60	800	03	00	00	9023	08/25	28-AUG-25	50
0070	60	800	03	00	00	9055	08/25	28-AUG-25	50
0070	60	800	03	00	00	927	08/25	29-AUG-25	100
0070	60	800	03	00	00	9166	08/25	30-AUG-25	50
0070	60	800	03	00	00	829	08/25	05-AUG-25	100
0070	60	800	03	00	00	833	08/25	06-AUG-25	100
0070	60	800	03	00	00	840	08/25	06-AUG-25	50
0070	60	800	03	00	00	841	08/25	06-AUG-25	100
0070	60	800	03	00	00	843	08/25	06-AUG-25	100
0070	60	800	03	00	00	846	08/25	06-AUG-25	100
0070	60	800	03	00	00	847	08/25	06-AUG-25	100
0070	60	800	03	00	00	3781	08/25	07-AUG-25	50

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<u>0070</u>		<u>Other Administrative Services</u>							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	855	08/25	11-AUG-25	100
0070	60	800	03	00	00	857	08/25	11-AUG-25	100
0070	60	800	03	00	00	859	08/25	13-AUG-25	100
0070	60	800	03	00	00	867	08/25	14-AUG-25	100
0070	60	800	03	00	00	873	08/25	18-AUG-25	100
0070	60	800	03	00	00	875	08/25	18-AUG-25	50
TOTAL							0070	5,900	

<u>0202</u>		<u>Education, Sports, Art and Culture</u>							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	8978	08/25	28-AUG-25	598
0202	01	102	02	00	00	9059	08/25	28-AUG-25	1,143
0202	01	102	02	00	00	9060	08/25	28-AUG-25	5,544
0202	01	102	02	00	00	9061	08/25	28-AUG-25	4,752
0202	01	102	02	00	00	9107	08/25	29-AUG-25	4,356
0202	01	102	02	00	00	8141	08/25	02-AUG-25	4,422
0202	01	102	02	00	00	8651	08/25	18-AUG-25	728
0202	01	102	02	00	00	8652	08/25	18-AUG-25	997
0202	01	102	02	00	00	8710	08/25	21-AUG-25	4,158
0202	01	102	02	00	00	8727	08/25	21-AUG-25	1,386
0202	01	102	02	00	00	8802	08/25	22-AUG-25	3,366
0202	01	102	02	00	00	8376	08/25	07-AUG-25	1,980
0202	01	102	03	00	00	8250	08/25	06-AUG-25	200
0202	01	102	03	00	00	8283	08/25	06-AUG-25	200
0202	01	102	03	00	00	8812	08/25	22-AUG-25	200
0202	01	102	03	00	00	8813	08/25	22-AUG-25	200
0202	01	102	03	00	00	8819	08/25	22-AUG-25	200
0202	01	102	03	00	00	905	08/25	25-AUG-25	200
0202	01	102	03	00	00	908	08/25	25-AUG-25	200
0202	01	102	03	00	00	2296	08/25	25-AUG-25	200
0202	01	102	03	00	00	4063	08/25	25-AUG-25	200
0202	01	102	03	00	00	8849	08/25	27-AUG-25	200
0202	01	102	03	00	00	8926	08/25	27-AUG-25	200
0202	01	102	03	00	00	8957	08/25	27-AUG-25	200
0202	01	102	03	00	00	8958	08/25	27-AUG-25	200
0202	01	102	03	00	00	2120	08/25	07-AUG-25	200
0202	01	102	03	00	00	8293	08/25	07-AUG-25	200
0202	01	102	03	00	00	8294	08/25	07-AUG-25	200
0202	01	102	03	00	00	8297	08/25	07-AUG-25	200
0202	01	102	03	00	00	8304	08/25	07-AUG-25	200

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0202						Education, Sports, Art and Culture			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	03	00	00	8321	08/25	07-AUG-25	200
0202	01	102	03	00	00	8323	08/25	07-AUG-25	200
0202	01	102	03	00	00	8363	08/25	07-AUG-25	200
0202	01	102	03	00	00	8369	08/25	07-AUG-25	200
0202	01	102	03	00	00	4179	08/25	28-AUG-25	200
0202	01	102	03	00	00	2168	08/25	29-AUG-25	200
0202	01	102	03	00	00	2430	08/25	30-AUG-25	200
0202	01	102	03	00	00	4221	08/25	30-AUG-25	200
0202	01	102	03	00	00	8380	08/25	07-AUG-25	200
0202	01	102	03	00	00	8382	08/25	07-AUG-25	200
0202	01	102	03	00	00	8383	08/25	11-AUG-25	200
0202	01	102	03	00	00	2169	08/25	12-AUG-25	200
0202	01	102	03	00	00	3816	08/25	12-AUG-25	200
0202	01	102	03	00	00	8460	08/25	12-AUG-25	200
0202	01	102	03	00	00	8471	08/25	12-AUG-25	200
0202	01	102	03	00	00	860	08/25	13-AUG-25	200
0202	01	102	03	00	00	3839	08/25	13-AUG-25	200
0202	01	102	03	00	00	8529	08/25	13-AUG-25	200
0202	01	102	03	00	00	3850	08/25	14-AUG-25	200
0202	01	102	03	00	00	8546	08/25	14-AUG-25	200
0202	01	102	03	00	00	8547	08/25	14-AUG-25	200
0202	01	102	03	00	00	2215	08/25	18-AUG-25	200
0202	01	102	03	00	00	2032	08/25	19-AUG-25	200
0202	01	102	03	00	00	2041	08/25	19-AUG-25	200
0202	01	102	03	00	00	2240	08/25	19-AUG-25	200
0202	01	102	03	00	00	8671	08/25	19-AUG-25	200
0202	01	102	03	00	00	8684	08/25	19-AUG-25	200
0202	01	102	03	00	00	4000	08/25	21-AUG-25	1,584
0202	01	102	03	00	00	895	08/25	22-AUG-25	200
0202	01	102	03	00	00	2286	08/25	22-AUG-25	200
0202	01	102	03	00	00	4037	08/25	22-AUG-25	200
0202	01	102	03	00	00	2106	08/25	06-AUG-25	200
0202	01	102	03	00	00	8218	08/25	06-AUG-25	200
0202	01	103	04	00	00	4044	08/25	25-AUG-25	200
0202	01	103	04	00	00	9115	08/25	29-AUG-25	100
0202	04	800	01	00	00	8959	08/25	27-AUG-25	200
						TOTAL	0202		45,514

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	9074	08/25	29-AUG-25	50
0210	01	800	00	00	00	9075	08/25	29-AUG-25	50
0210	01	800	00	00	00	9076	08/25	29-AUG-25	50
0210	01	800	00	00	00	9077	08/25	29-AUG-25	50
0210	01	800	00	00	00	9078	08/25	29-AUG-25	50
0210	01	800	00	00	00	4074	08/25	25-AUG-25	50
0210	01	800	00	00	00	4079	08/25	25-AUG-25	100
0210	01	800	00	00	00	2124	08/25	27-AUG-25	100
0210	01	800	00	00	00	2133	08/25	27-AUG-25	100
0210	01	800	00	00	00	2313	08/25	27-AUG-25	50
0210	01	800	00	00	00	8865	08/25	27-AUG-25	50
0210	01	800	00	00	00	9079	08/25	29-AUG-25	50
0210	01	800	00	00	00	9080	08/25	29-AUG-25	50
0210	01	800	00	00	00	9081	08/25	29-AUG-25	50
0210	01	800	00	00	00	9082	08/25	29-AUG-25	50
0210	01	800	00	00	00	9083	08/25	29-AUG-25	50
0210	01	800	00	00	00	9085	08/25	29-AUG-25	50
0210	01	800	00	00	00	9086	08/25	29-AUG-25	50
0210	01	800	00	00	00	9101	08/25	29-AUG-25	50
0210	01	800	00	00	00	9116	08/25	29-AUG-25	50
0210	01	800	00	00	00	4211	08/25	30-AUG-25	50
0210	01	800	00	00	00	4212	08/25	30-AUG-25	100
0210	01	800	00	00	00	9141	08/25	30-AUG-25	50
0210	01	800	00	00	00	9159	08/25	30-AUG-25	50
0210	01	800	00	00	00	9173	08/25	30-AUG-25	50
0210	01	800	00	00	00	9174	08/25	30-AUG-25	50
0210	01	800	00	00	00	3947	08/25	19-AUG-25	50
0210	01	800	00	00	00	3948	08/25	19-AUG-25	50
0210	01	800	00	00	00	3949	08/25	19-AUG-25	50
0210	01	800	00	00	00	8694	08/25	19-AUG-25	100
0210	01	800	00	00	00	2053	08/25	21-AUG-25	100
0210	01	800	00	00	00	3971	08/25	21-AUG-25	50
0210	01	800	00	00	00	3975	08/25	21-AUG-25	50
0210	01	800	00	00	00	3977	08/25	21-AUG-25	50
0210	01	800	00	00	00	8761	08/25	21-AUG-25	50
0210	01	800	00	00	00	897	08/25	22-AUG-25	50
0210	01	800	00	00	00	4010	08/25	22-AUG-25	50
0210	01	800	00	00	00	4012	08/25	22-AUG-25	50
0210	01	800	00	00	00	8806	08/25	22-AUG-25	50
0210	01	800	00	00	00	8811	08/25	22-AUG-25	100
0210	01	800	00	00	00	2076	08/25	25-AUG-25	100
0210	01	800	00	00	00	2089	08/25	25-AUG-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	2108	08/25	25-AUG-25	100
0210	01	800	00	00	00	2112	08/25	25-AUG-25	100
0210	01	800	00	00	00	2113	08/25	25-AUG-25	100
0210	01	800	00	00	00	4056	08/25	25-AUG-25	50
0210	01	800	00	00	00	8880	08/25	27-AUG-25	50
0210	01	800	00	00	00	8918	08/25	27-AUG-25	50
0210	01	800	00	00	00	8927	08/25	27-AUG-25	50
0210	01	800	00	00	00	8947	08/25	27-AUG-25	300
0210	01	800	00	00	00	8950	08/25	27-AUG-25	300
0210	01	800	00	00	00	8951	08/25	27-AUG-25	300
0210	01	800	00	00	00	4161	08/25	28-AUG-25	50
0210	01	800	00	00	00	9054	08/25	28-AUG-25	50
0210	01	800	00	00	00	9056	08/25	28-AUG-25	50
0210	01	800	00	00	00	9057	08/25	28-AUG-25	50
0210	01	800	00	00	00	929	08/25	29-AUG-25	50
0210	01	800	00	00	00	2150	08/25	29-AUG-25	100
0210	01	800	00	00	00	2151	08/25	29-AUG-25	100
0210	01	800	00	00	00	2153	08/25	29-AUG-25	100
0210	01	800	00	00	00	2382	08/25	29-AUG-25	50
0210	01	800	00	00	00	9068	08/25	29-AUG-25	100
0210	01	800	00	00	00	9069	08/25	29-AUG-25	50
0210	01	800	00	00	00	9070	08/25	29-AUG-25	50
0210	01	800	00	00	00	3845	08/25	14-AUG-25	50
0210	01	800	00	00	00	3849	08/25	14-AUG-25	50
0210	01	800	00	00	00	3851	08/25	14-AUG-25	50
0210	01	800	00	00	00	8541	08/25	14-AUG-25	100
0210	01	800	00	00	00	871	08/25	18-AUG-25	100
0210	01	800	00	00	00	1994	08/25	18-AUG-25	100
0210	01	800	00	00	00	9071	08/25	29-AUG-25	50
0210	01	800	00	00	00	9072	08/25	29-AUG-25	50
0210	01	800	00	00	00	9073	08/25	29-AUG-25	50
0210	01	800	00	00	00	8063	08/25	01-AUG-25	100
0210	01	800	00	00	00	8067	08/25	01-AUG-25	50
0210	01	800	00	00	00	8109	08/25	01-AUG-25	50
0210	01	800	00	00	00	8114	08/25	01-AUG-25	50
0210	01	800	00	00	00	1809	08/25	02-AUG-25	100
0210	01	800	00	00	00	1810	08/25	02-AUG-25	100
0210	01	800	00	00	00	1823	08/25	02-AUG-25	100
0210	01	800	00	00	00	1824	08/25	02-AUG-25	100
0210	01	800	00	00	00	1832	08/25	02-AUG-25	100
0210	01	800	00	00	00	2072	08/25	05-AUG-25	50
0210	01	800	00	00	00	2080	08/25	05-AUG-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	2081	08/25	05-AUG-25	50
0210	01	800	00	00	00	2082	08/25	05-AUG-25	50
0210	01	800	00	00	00	3649	08/25	05-AUG-25	50
0210	01	800	00	00	00	3684	08/25	05-AUG-25	50
0210	01	800	00	00	00	3695	08/25	05-AUG-25	100
0210	01	800	00	00	00	8172	08/25	05-AUG-25	50
0210	01	800	00	00	00	8173	08/25	05-AUG-25	50
0210	01	800	00	00	00	8179	08/25	05-AUG-25	50
0210	01	800	00	00	00	8207	08/25	05-AUG-25	50
0210	01	800	00	00	00	839	08/25	06-AUG-25	50
0210	01	800	00	00	00	1879	08/25	06-AUG-25	100
0210	01	800	00	00	00	1884	08/25	06-AUG-25	100
0210	01	800	00	00	00	1885	08/25	06-AUG-25	100
0210	01	800	00	00	00	2107	08/25	06-AUG-25	50
0210	01	800	00	00	00	2111	08/25	06-AUG-25	100
0210	01	800	00	00	00	3730	08/25	06-AUG-25	50
0210	01	800	00	00	00	8232	08/25	06-AUG-25	50
0210	01	800	00	00	00	8237	08/25	06-AUG-25	50
0210	01	800	00	00	00	8239	08/25	06-AUG-25	50
0210	01	800	00	00	00	8245	08/25	06-AUG-25	50
0210	01	800	00	00	00	8276	08/25	06-AUG-25	50
0210	01	800	00	00	00	1905	08/25	07-AUG-25	100
0210	01	800	00	00	00	1908	08/25	07-AUG-25	100
0210	01	800	00	00	00	1910	08/25	07-AUG-25	100
0210	01	800	00	00	00	2118	08/25	07-AUG-25	50
0210	01	800	00	00	00	3777	08/25	07-AUG-25	50
0210	01	800	00	00	00	8292	08/25	07-AUG-25	50
0210	01	800	00	00	00	8309	08/25	07-AUG-25	50
0210	01	800	00	00	00	8310	08/25	07-AUG-25	50
0210	01	800	00	00	00	8311	08/25	07-AUG-25	50
0210	01	800	00	00	00	8333	08/25	07-AUG-25	50
0210	01	800	00	00	00	8364	08/25	07-AUG-25	50
0210	01	800	00	00	00	8372	08/25	07-AUG-25	50
0210	01	800	00	00	00	8423	08/25	11-AUG-25	50
0210	01	800	00	00	00	1961	08/25	12-AUG-25	100
0210	01	800	00	00	00	2210	08/25	18-AUG-25	100
0210	01	800	00	00	00	3908	08/25	18-AUG-25	50
0210	01	800	00	00	00	8629	08/25	18-AUG-25	50
0210	01	800	00	00	00	2233	08/25	19-AUG-25	100
0210	01	800	00	00	00	2236	08/25	19-AUG-25	100
0210	01	800	00	00	00	2237	08/25	19-AUG-25	100
0210	01	800	00	00	00	1797	08/25	01-AUG-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	1802	08/25	01-AUG-25	100
0210	01	800	00	00	00	3588	08/25	01-AUG-25	100
0210	01	800	00	00	00	3601	08/25	01-AUG-25	50
0210	01	800	00	00	00	3604	08/25	01-AUG-25	50
0210	01	800	00	00	00	1964	08/25	12-AUG-25	100
0210	01	800	00	00	00	2151	08/25	12-AUG-25	100
0210	01	800	00	00	00	2152	08/25	12-AUG-25	100
0210	01	800	00	00	00	2153	08/25	12-AUG-25	100
0210	01	800	00	00	00	2163	08/25	12-AUG-25	50
0210	01	800	00	00	00	3819	08/25	12-AUG-25	50
0210	01	800	00	00	00	8442	08/25	12-AUG-25	50
0210	01	800	00	00	00	8468	08/25	12-AUG-25	50
0210	01	800	00	00	00	3822	08/25	13-AUG-25	50
0210	01	800	00	00	00	2191	08/25	14-AUG-25	100
						TOTAL	0210		10,050
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	850	08/25	07-AUG-25	270
0215	01	103	00	00	00	1906	08/25	07-AUG-25	180
0215	01	103	00	00	00	1907	08/25	07-AUG-25	180
0215	01	103	00	00	00	3760	08/25	07-AUG-25	180
0215	01	103	00	00	00	3775	08/25	07-AUG-25	180
0215	01	103	00	00	00	3782	08/25	07-AUG-25	180
0215	01	103	00	00	00	8325	08/25	07-AUG-25	600
0215	01	103	00	00	00	8326	08/25	07-AUG-25	25
0215	01	103	00	00	00	8140	08/25	02-AUG-25	180
0215	01	103	00	00	00	8147	08/25	02-AUG-25	180
0215	01	103	00	00	00	1845	08/25	05-AUG-25	180
0215	01	103	00	00	00	1853	08/25	05-AUG-25	360
0215	01	103	00	00	00	3678	08/25	05-AUG-25	180
0215	01	103	00	00	00	3679	08/25	05-AUG-25	180
0215	01	103	00	00	00	3680	08/25	05-AUG-25	360
0215	01	103	00	00	00	3681	08/25	05-AUG-25	180
0215	01	103	00	00	00	3682	08/25	05-AUG-25	180
0215	01	103	00	00	00	3697	08/25	05-AUG-25	180
0215	01	103	00	00	00	3698	08/25	05-AUG-25	180
0215	01	103	00	00	00	830	08/25	06-AUG-25	270
0215	01	103	00	00	00	831	08/25	06-AUG-25	270
0215	01	103	00	00	00	832	08/25	06-AUG-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	842	08/25	06-AUG-25	270
0215	01	103	00	00	00	848	08/25	06-AUG-25	540
0215	01	103	00	00	00	849	08/25	06-AUG-25	270
0215	01	103	00	00	00	4047	08/25	25-AUG-25	180
0215	01	103	00	00	00	4048	08/25	25-AUG-25	540
0215	01	103	00	00	00	4064	08/25	25-AUG-25	180
0215	01	103	00	00	00	4104	08/25	27-AUG-25	300
0215	01	103	00	00	00	930	08/25	29-AUG-25	10,260
0215	01	103	00	00	00	2163	08/25	29-AUG-25	300
0215	01	103	00	00	00	8327	08/25	07-AUG-25	600
0215	01	103	00	00	00	8328	08/25	07-AUG-25	25
0215	01	103	00	00	00	8329	08/25	07-AUG-25	600
0215	01	103	00	00	00	8330	08/25	07-AUG-25	25
0215	01	103	00	00	00	8370	08/25	07-AUG-25	25
0215	01	103	00	00	00	8371	08/25	07-AUG-25	600
0215	01	103	00	00	00	1921	08/25	11-AUG-25	180
0215	01	103	00	00	00	1922	08/25	11-AUG-25	180
0215	01	103	00	00	00	1923	08/25	11-AUG-25	180
0215	01	103	00	00	00	8414	08/25	11-AUG-25	900
0215	01	103	00	00	00	1941	08/25	12-AUG-25	180
0215	01	103	00	00	00	3808	08/25	12-AUG-25	180
0215	01	103	00	00	00	3809	08/25	12-AUG-25	180
0215	01	103	00	00	00	8443	08/25	12-AUG-25	180
0215	01	103	00	00	00	8461	08/25	12-AUG-25	180
0215	01	103	00	00	00	8476	08/25	12-AUG-25	180
0215	01	103	00	00	00	1969	08/25	13-AUG-25	180
0215	01	103	00	00	00	3834	08/25	13-AUG-25	25
0215	01	103	00	00	00	8514	08/25	13-AUG-25	50
0215	01	103	00	00	00	8528	08/25	13-AUG-25	180
0215	01	103	00	00	00	865	08/25	14-AUG-25	270
0215	01	103	00	00	00	1986	08/25	14-AUG-25	300
0215	01	103	00	00	00	3920	08/25	18-AUG-25	180
0215	01	103	00	00	00	8637	08/25	18-AUG-25	540
0215	01	103	00	00	00	1800	08/25	01-AUG-25	360
0215	01	103	00	00	00	1808	08/25	01-AUG-25	180
0215	01	103	00	00	00	3583	08/25	01-AUG-25	180
0215	01	103	00	00	00	3592	08/25	01-AUG-25	180
0215	01	103	00	00	00	8107	08/25	01-AUG-25	180
0215	01	103	00	00	00	1820	08/25	02-AUG-25	25
0215	01	103	00	00	00	3614	08/25	02-AUG-25	360
0215	01	103	00	00	00	3617	08/25	02-AUG-25	180
0215	01	103	00	00	00	3618	08/25	02-AUG-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	3619	08/25	02-AUG-25	180
0215	01	103	00	00	00	3621	08/25	02-AUG-25	180
0215	01	103	00	00	00	3622	08/25	02-AUG-25	180
0215	01	103	00	00	00	3633	08/25	02-AUG-25	100
0215	01	103	00	00	00	3634	08/25	02-AUG-25	180
0215	01	103	00	00	00	3636	08/25	02-AUG-25	180
0215	01	103	00	00	00	894	08/25	21-AUG-25	270
0215	01	103	00	00	00	898	08/25	22-AUG-25	270
0215	01	103	00	00	00	2072	08/25	22-AUG-25	180
0215	01	103	00	00	00	2073	08/25	22-AUG-25	360
0215	01	103	00	00	00	1878	08/25	06-AUG-25	360
0215	01	103	00	00	00	3699	08/25	06-AUG-25	360
0215	01	103	00	00	00	3700	08/25	06-AUG-25	180
0215	01	103	00	00	00	3729	08/25	06-AUG-25	360
0215	01	103	00	00	00	3733	08/25	06-AUG-25	180
0215	01	800	00	00	00	2277	08/25	22-AUG-25	300
0215	01	800	00	00	00	2276	08/25	22-AUG-25	180
0215	01	800	00	00	00	2279	08/25	22-AUG-25	180
0215	01	800	00	00	00	2280	08/25	22-AUG-25	180
0215	01	800	00	00	00	2281	08/25	22-AUG-25	540
0215	01	800	00	00	00	2300	08/25	25-AUG-25	180
0215	01	800	00	00	00	2343	08/25	28-AUG-25	360
0215	01	800	00	00	00	2161	08/25	12-AUG-25	180
0215	01	800	00	00	00	2162	08/25	12-AUG-25	180
0215	01	800	00	00	00	2164	08/25	12-AUG-25	360
0215	01	800	00	00	00	2165	08/25	12-AUG-25	540
0215	01	800	00	00	00	2166	08/25	12-AUG-25	360
0215	01	800	00	00	00	2167	08/25	12-AUG-25	720
0215	01	800	00	00	00	2168	08/25	12-AUG-25	720
0215	01	800	00	00	00	2207	08/25	18-AUG-25	180
0215	01	800	00	00	00	2208	08/25	18-AUG-25	180
0215	01	800	00	00	00	2220	08/25	18-AUG-25	1,080
0215	01	800	00	00	00	2054	08/25	02-AUG-25	180
0215	01	800	00	00	00	2238	08/25	19-AUG-25	180
0215	01	800	00	00	00	2273	08/25	22-AUG-25	180
0215	01	800	00	00	00	2274	08/25	22-AUG-25	300
0215	01	800	00	00	00	2275	08/25	22-AUG-25	360
0215	01	800	00	00	00	2278	08/25	22-AUG-25	300
						TOTAL	0215		37,170

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0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	879	08/25	19-AUG-25	500
0217	60	800	00	01	00	878	08/25	19-AUG-25	4,102
0217	60	800	00	01	00	852	08/25	07-AUG-25	1,000
0217	60	800	00	01	00	851	08/25	07-AUG-25	12,600
0217	60	800	00	02	00	3946	08/25	19-AUG-25	375
0217	60	800	00	04	00	8536	08/25	13-AUG-25	2,723
0217	60	800	00	04	00	8195	08/25	05-AUG-25	5,175
0217	60	800	00	04	00	8312	08/25	07-AUG-25	4,761
						TOTAL	0217		31,236
0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	3940	08/25	19-AUG-25	250
0230	00	102	00	00	00	9144	08/25	30-AUG-25	200
0230	00	102	00	00	00	3953	08/25	19-AUG-25	250
0230	00	102	00	00	00	8657	08/25	19-AUG-25	1,000
0230	00	102	00	00	00	8704	08/25	19-AUG-25	6,800
0230	00	102	00	00	00	8714	08/25	21-AUG-25	200
0230	00	102	00	00	00	8715	08/25	21-AUG-25	200
0230	00	102	00	00	00	8733	08/25	21-AUG-25	250
0230	00	102	00	00	00	8760	08/25	21-AUG-25	50
0230	00	102	00	00	00	8764	08/25	21-AUG-25	500
0230	00	102	00	00	00	8799	08/25	22-AUG-25	200
0230	00	102	00	00	00	8800	08/25	22-AUG-25	200
0230	00	102	00	00	00	8804	08/25	22-AUG-25	350
0230	00	102	00	00	00	8805	08/25	22-AUG-25	200
0230	00	102	00	00	00	8810	08/25	22-AUG-25	500
0230	00	102	00	00	00	8816	08/25	22-AUG-25	200
0230	00	102	00	00	00	8817	08/25	22-AUG-25	200
0230	00	102	00	00	00	8818	08/25	22-AUG-25	350
0230	00	102	00	00	00	8915	08/25	27-AUG-25	200
0230	00	102	00	00	00	8916	08/25	27-AUG-25	200
0230	00	102	00	00	00	8917	08/25	27-AUG-25	200
0230	00	102	00	00	00	8954	08/25	27-AUG-25	2,600
0230	00	102	00	00	00	8974	08/25	28-AUG-25	200
0230	00	102	00	00	00	8975	08/25	28-AUG-25	200
0230	00	102	00	00	00	8976	08/25	28-AUG-25	200
0230	00	102	00	00	00	9000	08/25	28-AUG-25	200
0230	00	102	00	00	00	3644	08/25	02-AUG-25	250
0230	00	102	00	00	00	3645	08/25	02-AUG-25	250

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0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	8116	08/25	02-AUG-25	250
0230	00	102	00	00	00	3705	08/25	06-AUG-25	250
0230	00	102	00	00	00	8273	08/25	06-AUG-25	250
0230	00	102	00	00	00	8632	08/25	18-AUG-25	700
0230	00	102	00	00	00	8642	08/25	18-AUG-25	5,800
0230	00	102	00	00	00	3937	08/25	19-AUG-25	500
0230	00	102	00	00	00	3939	08/25	19-AUG-25	250
0230	00	102	00	00	00	9001	08/25	28-AUG-25	200
0230	00	102	00	00	00	9002	08/25	28-AUG-25	200
0230	00	102	00	00	00	3943	08/25	19-AUG-25	500
						TOTAL	0230		25,300
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	8375	08/25	07-AUG-25	4,467
0403	00	102	00	00	00	8374	08/25	07-AUG-25	33,801
0403	00	104	00	00	00	2432	08/25	30-AUG-25	4,000
0403	00	105	00	00	00	2433	08/25	30-AUG-25	2,000
0403	00	800	01	00	00	2390	08/25	30-AUG-25	80
0403	00	800	01	00	00	4208	08/25	29-AUG-25	150
0403	00	800	01	00	00	2145	08/25	28-AUG-25	120
0403	00	800	01	00	00	8961	08/25	27-AUG-25	201
0403	00	800	01	00	00	2078	08/25	25-AUG-25	50
0403	00	800	01	00	00	2077	08/25	25-AUG-25	50
0403	00	800	01	00	00	2388	08/25	30-AUG-25	200
0403	00	800	01	00	00	2186	08/25	30-AUG-25	200
0403	00	800	01	00	00	2431	08/25	30-AUG-25	200
0403	00	800	01	00	00	2403	08/25	30-AUG-25	100
						TOTAL	0403		45,619
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	9172	08/25	30-AUG-25	1,200
0405	00	501	01	00	00	906	08/25	25-AUG-25	900
0405	00	501	01	00	00	921	08/25	28-AUG-25	800
0405	00	501	01	00	00	887	08/25	19-AUG-25	300
0405	00	501	01	00	00	886	08/25	19-AUG-25	1,537
0405	00	501	01	00	00	884	08/25	19-AUG-25	1,574
0405	00	501	01	00	00	885	08/25	19-AUG-25	750

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0405		Fisheries							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	8823	08/25	22-AUG-25	300
TOTAL							0405	7,361	

0406		Forestry and Wild Life							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	9117	08/25	29-AUG-25	8,401
0406	01	101	03	00	00	9040	08/25	28-AUG-25	8,450
0406	01	101	03	00	00	8681	08/25	19-AUG-25	2,600
0406	01	101	03	00	00	8626	08/25	18-AUG-25	56,402
0406	01	101	03	00	00	8624	08/25	18-AUG-25	71,998
0406	01	101	03	00	00	8622	08/25	18-AUG-25	1,95,000
0406	01	101	03	00	00	8621	08/25	18-AUG-25	1,95,000
0406	01	101	03	00	00	8619	08/25	18-AUG-25	1,95,000
0406	01	101	03	00	00	8617	08/25	18-AUG-25	1,95,000
0406	01	101	03	00	00	864	08/25	14-AUG-25	15,750
0406	01	101	03	00	00	3780	08/25	07-AUG-25	1,11,600
0406	01	101	03	00	00	8316	08/25	07-AUG-25	3,600
0406	01	101	03	00	00	863	08/25	14-AUG-25	1,500
0406	01	101	03	00	00	8225	08/25	06-AUG-25	80,270
0406	01	101	03	00	00	8166	08/25	05-AUG-25	68,911
0406	01	101	03	00	00	8165	08/25	05-AUG-25	19,000
0406	01	101	03	00	00	2098	08/25	05-AUG-25	1,50,150
0406	01	101	03	00	00	2096	08/25	05-AUG-25	61,600
0406	01	101	03	00	00	2093	08/25	05-AUG-25	55,700
0406	01	101	03	00	00	8083	08/25	01-AUG-25	37,610
0406	01	101	03	00	00	1831	08/25	02-AUG-25	50,350
0406	01	101	03	00	00	2059	08/25	02-AUG-25	84,940
0406	01	101	03	00	00	3620	08/25	02-AUG-25	79,650
0406	01	101	04	00	00	8092	08/25	01-AUG-25	100
0406	01	101	04	00	00	8091	08/25	01-AUG-25	100
0406	01	101	04	00	00	8090	08/25	01-AUG-25	100
0406	01	101	04	00	00	8089	08/25	01-AUG-25	100
0406	01	101	04	00	00	8231	08/25	06-AUG-25	100
TOTAL							0406	17,48,982	

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0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	101	00	00	00	8572	08/25	18-AUG-25	1,000
0425	00	800	01	00	00	8519	08/25	13-AUG-25	1,000
						TOTAL	0425		2,000
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	4194	08/25	29-AUG-25	100
0515	00	800	00	00	00	4196	08/25	29-AUG-25	100
0515	00	800	00	00	00	4197	08/25	29-AUG-25	100
0515	00	800	00	00	00	4198	08/25	29-AUG-25	100
0515	00	800	00	00	00	4199	08/25	29-AUG-25	100
0515	00	800	00	00	00	4200	08/25	29-AUG-25	100
0515	00	800	00	00	00	4201	08/25	29-AUG-25	100
0515	00	800	00	00	00	4202	08/25	29-AUG-25	100
0515	00	800	00	00	00	9094	08/25	29-AUG-25	50
0515	00	800	00	00	00	9100	08/25	29-AUG-25	100
0515	00	800	00	00	00	9112	08/25	29-AUG-25	100
0515	00	800	00	00	00	9113	08/25	29-AUG-25	100
0515	00	800	00	00	00	9114	08/25	29-AUG-25	100
0515	00	800	00	00	00	9118	08/25	29-AUG-25	100
0515	00	800	00	00	00	9121	08/25	29-AUG-25	100
0515	00	800	00	00	00	2172	08/25	30-AUG-25	100
0515	00	800	00	00	00	2176	08/25	30-AUG-25	200
0515	00	800	00	00	00	2177	08/25	30-AUG-25	100
0515	00	800	00	00	00	2179	08/25	30-AUG-25	100
0515	00	800	00	00	00	2180	08/25	30-AUG-25	100
0515	00	800	00	00	00	2182	08/25	30-AUG-25	100
0515	00	800	00	00	00	2183	08/25	30-AUG-25	100
0515	00	800	00	00	00	2184	08/25	30-AUG-25	100
0515	00	800	00	00	00	2185	08/25	30-AUG-25	100
0515	00	800	00	00	00	2187	08/25	30-AUG-25	100
0515	00	800	00	00	00	2386	08/25	30-AUG-25	100
0515	00	800	00	00	00	2387	08/25	30-AUG-25	100
0515	00	800	00	00	00	2389	08/25	30-AUG-25	100
0515	00	800	00	00	00	2406	08/25	30-AUG-25	100
0515	00	800	00	00	00	4209	08/25	30-AUG-25	100
0515	00	800	00	00	00	4210	08/25	30-AUG-25	50
0515	00	800	00	00	00	4215	08/25	30-AUG-25	3,720
0515	00	800	00	00	00	4216	08/25	30-AUG-25	100
0515	00	800	00	00	00	4217	08/25	30-AUG-25	100

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<u>0515 Other Rural Development Programmes</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	4220	08/25	30-AUG-25	100
0515	00	800	00	00	00	4222	08/25	30-AUG-25	50
0515	00	800	00	00	00	4223	08/25	30-AUG-25	100
0515	00	800	00	00	00	4225	08/25	30-AUG-25	100
0515	00	800	00	00	00	9148	08/25	30-AUG-25	50
0515	00	800	00	00	00	9150	08/25	30-AUG-25	100
0515	00	800	00	00	00	9165	08/25	30-AUG-25	100
0515	00	800	00	00	00	3576	08/25	01-AUG-25	100
0515	00	800	00	00	00	3577	08/25	01-AUG-25	100
0515	00	800	00	00	00	3579	08/25	01-AUG-25	100
0515	00	800	00	00	00	3580	08/25	01-AUG-25	100
0515	00	800	00	00	00	3581	08/25	01-AUG-25	100
0515	00	800	00	00	00	3584	08/25	01-AUG-25	100
0515	00	800	00	00	00	1796	08/25	01-AUG-25	100
0515	00	800	00	00	00	4207	08/25	29-AUG-25	100
0515	00	800	00	00	00	9093	08/25	29-AUG-25	100
0515	00	800	00	00	00	3658	08/25	05-AUG-25	100
0515	00	800	00	00	00	3659	08/25	05-AUG-25	100
0515	00	800	00	00	00	3660	08/25	05-AUG-25	100
0515	00	800	00	00	00	3662	08/25	05-AUG-25	100
0515	00	800	00	00	00	3663	08/25	05-AUG-25	50
0515	00	800	00	00	00	3665	08/25	05-AUG-25	100
0515	00	800	00	00	00	3666	08/25	05-AUG-25	100
0515	00	800	00	00	00	3667	08/25	05-AUG-25	100
0515	00	800	00	00	00	3668	08/25	05-AUG-25	100
0515	00	800	00	00	00	3669	08/25	05-AUG-25	200
0515	00	800	00	00	00	3673	08/25	05-AUG-25	100
0515	00	800	00	00	00	3674	08/25	05-AUG-25	100
0515	00	800	00	00	00	3676	08/25	05-AUG-25	100
0515	00	800	00	00	00	3585	08/25	01-AUG-25	100
0515	00	800	00	00	00	3589	08/25	01-AUG-25	100
0515	00	800	00	00	00	3590	08/25	01-AUG-25	100
0515	00	800	00	00	00	3591	08/25	01-AUG-25	100
0515	00	800	00	00	00	3594	08/25	01-AUG-25	100
0515	00	800	00	00	00	3595	08/25	01-AUG-25	100
0515	00	800	00	00	00	3599	08/25	01-AUG-25	100
0515	00	800	00	00	00	3600	08/25	01-AUG-25	100
0515	00	800	00	00	00	3602	08/25	01-AUG-25	100
0515	00	800	00	00	00	3603	08/25	01-AUG-25	100
0515	00	800	00	00	00	3605	08/25	01-AUG-25	100
0515	00	800	00	00	00	3608	08/25	01-AUG-25	100
0515	00	800	00	00	00	3609	08/25	01-AUG-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	3610	08/25	01-AUG-25	100
0515	00	800	00	00	00	8056	08/25	01-AUG-25	50
0515	00	800	00	00	00	8064	08/25	01-AUG-25	100
0515	00	800	00	00	00	8065	08/25	01-AUG-25	100
0515	00	800	00	00	00	8066	08/25	01-AUG-25	250
0515	00	800	00	00	00	8082	08/25	01-AUG-25	100
0515	00	800	00	00	00	8096	08/25	01-AUG-25	100
0515	00	800	00	00	00	8098	08/25	01-AUG-25	100
0515	00	800	00	00	00	8100	08/25	01-AUG-25	50
0515	00	800	00	00	00	8105	08/25	01-AUG-25	50
0515	00	800	00	00	00	8106	08/25	01-AUG-25	100
0515	00	800	00	00	00	1825	08/25	02-AUG-25	100
0515	00	800	00	00	00	1826	08/25	02-AUG-25	100
0515	00	800	00	00	00	1827	08/25	02-AUG-25	100
0515	00	800	00	00	00	1829	08/25	02-AUG-25	100
0515	00	800	00	00	00	2055	08/25	02-AUG-25	100
0515	00	800	00	00	00	2056	08/25	02-AUG-25	100
0515	00	800	00	00	00	2057	08/25	02-AUG-25	100
0515	00	800	00	00	00	2061	08/25	02-AUG-25	100
0515	00	800	00	00	00	3611	08/25	02-AUG-25	100
0515	00	800	00	00	00	3612	08/25	02-AUG-25	50
0515	00	800	00	00	00	3613	08/25	02-AUG-25	50
0515	00	800	00	00	00	3615	08/25	02-AUG-25	100
0515	00	800	00	00	00	3616	08/25	02-AUG-25	100
0515	00	800	00	00	00	3630	08/25	02-AUG-25	100
0515	00	800	00	00	00	3631	08/25	02-AUG-25	100
0515	00	800	00	00	00	1801	08/25	01-AUG-25	100
0515	00	800	00	00	00	1805	08/25	01-AUG-25	100
0515	00	800	00	00	00	1806	08/25	01-AUG-25	100
0515	00	800	00	00	00	1807	08/25	01-AUG-25	100
0515	00	800	00	00	00	2044	08/25	01-AUG-25	100
0515	00	800	00	00	00	2045	08/25	01-AUG-25	100
0515	00	800	00	00	00	2046	08/25	01-AUG-25	100
0515	00	800	00	00	00	2047	08/25	01-AUG-25	100
0515	00	800	00	00	00	2050	08/25	01-AUG-25	50
0515	00	800	00	00	00	2051	08/25	01-AUG-25	100
0515	00	800	00	00	00	2052	08/25	01-AUG-25	100
0515	00	800	00	00	00	3575	08/25	01-AUG-25	100
0515	00	800	00	00	00	3734	08/25	06-AUG-25	50
0515	00	800	00	00	00	3735	08/25	06-AUG-25	100
0515	00	800	00	00	00	3736	08/25	06-AUG-25	100
0515	00	800	00	00	00	3737	08/25	06-AUG-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	3738	08/25	06-AUG-25	100
0515	00	800	00	00	00	3739	08/25	06-AUG-25	50
0515	00	800	00	00	00	3740	08/25	06-AUG-25	100
0515	00	800	00	00	00	3741	08/25	06-AUG-25	100
0515	00	800	00	00	00	3742	08/25	06-AUG-25	200
0515	00	800	00	00	00	3677	08/25	05-AUG-25	50
0515	00	800	00	00	00	3683	08/25	05-AUG-25	50
0515	00	800	00	00	00	3685	08/25	05-AUG-25	100
0515	00	800	00	00	00	3686	08/25	05-AUG-25	100
0515	00	800	00	00	00	3687	08/25	05-AUG-25	100
0515	00	800	00	00	00	3688	08/25	05-AUG-25	100
0515	00	800	00	00	00	3689	08/25	05-AUG-25	100
0515	00	800	00	00	00	3690	08/25	05-AUG-25	100
0515	00	800	00	00	00	3691	08/25	05-AUG-25	50
0515	00	800	00	00	00	3692	08/25	05-AUG-25	100
0515	00	800	00	00	00	3694	08/25	05-AUG-25	50
0515	00	800	00	00	00	3632	08/25	02-AUG-25	100
0515	00	800	00	00	00	3635	08/25	02-AUG-25	100
0515	00	800	00	00	00	3638	08/25	02-AUG-25	100
0515	00	800	00	00	00	3639	08/25	02-AUG-25	50
0515	00	800	00	00	00	3640	08/25	02-AUG-25	100
0515	00	800	00	00	00	3641	08/25	02-AUG-25	100
0515	00	800	00	00	00	8119	08/25	02-AUG-25	50
0515	00	800	00	00	00	8128	08/25	02-AUG-25	100
0515	00	800	00	00	00	8138	08/25	02-AUG-25	100
0515	00	800	00	00	00	8139	08/25	02-AUG-25	100
0515	00	800	00	00	00	1834	08/25	05-AUG-25	100
0515	00	800	00	00	00	1835	08/25	05-AUG-25	100
0515	00	800	00	00	00	1836	08/25	05-AUG-25	100
0515	00	800	00	00	00	1840	08/25	05-AUG-25	100
0515	00	800	00	00	00	1846	08/25	05-AUG-25	100
0515	00	800	00	00	00	1847	08/25	05-AUG-25	100
0515	00	800	00	00	00	1848	08/25	05-AUG-25	100
0515	00	800	00	00	00	1849	08/25	05-AUG-25	100
0515	00	800	00	00	00	1859	08/25	05-AUG-25	100
0515	00	800	00	00	00	1869	08/25	05-AUG-25	100
0515	00	800	00	00	00	1870	08/25	05-AUG-25	100
0515	00	800	00	00	00	1871	08/25	05-AUG-25	100
0515	00	800	00	00	00	1872	08/25	05-AUG-25	100
0515	00	800	00	00	00	1873	08/25	05-AUG-25	100
0515	00	800	00	00	00	1874	08/25	05-AUG-25	100
0515	00	800	00	00	00	1875	08/25	05-AUG-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	1876	08/25	05-AUG-25	100
0515	00	800	00	00	00	2065	08/25	05-AUG-25	50
0515	00	800	00	00	00	2066	08/25	05-AUG-25	50
0515	00	800	00	00	00	2067	08/25	05-AUG-25	100
0515	00	800	00	00	00	2068	08/25	05-AUG-25	100
0515	00	800	00	00	00	2069	08/25	05-AUG-25	50
0515	00	800	00	00	00	2070	08/25	05-AUG-25	50
0515	00	800	00	00	00	2071	08/25	05-AUG-25	100
0515	00	800	00	00	00	2077	08/25	05-AUG-25	100
0515	00	800	00	00	00	2079	08/25	05-AUG-25	50
0515	00	800	00	00	00	3647	08/25	05-AUG-25	50
0515	00	800	00	00	00	3648	08/25	05-AUG-25	50
0515	00	800	00	00	00	3650	08/25	05-AUG-25	100
0515	00	800	00	00	00	3651	08/25	05-AUG-25	100
0515	00	800	00	00	00	3652	08/25	05-AUG-25	100
0515	00	800	00	00	00	3653	08/25	05-AUG-25	100
0515	00	800	00	00	00	3654	08/25	05-AUG-25	100
0515	00	800	00	00	00	3657	08/25	05-AUG-25	100
0515	00	800	00	00	00	2126	08/25	07-AUG-25	50
0515	00	800	00	00	00	3751	08/25	07-AUG-25	50
0515	00	800	00	00	00	3752	08/25	07-AUG-25	100
0515	00	800	00	00	00	3753	08/25	07-AUG-25	100
0515	00	800	00	00	00	3754	08/25	07-AUG-25	100
0515	00	800	00	00	00	3759	08/25	07-AUG-25	100
0515	00	800	00	00	00	3761	08/25	07-AUG-25	100
0515	00	800	00	00	00	3762	08/25	07-AUG-25	100
0515	00	800	00	00	00	3763	08/25	07-AUG-25	100
0515	00	800	00	00	00	3764	08/25	07-AUG-25	100
0515	00	800	00	00	00	3765	08/25	07-AUG-25	100
0515	00	800	00	00	00	3766	08/25	07-AUG-25	100
0515	00	800	00	00	00	3767	08/25	07-AUG-25	100
0515	00	800	00	00	00	3770	08/25	07-AUG-25	100
0515	00	800	00	00	00	3771	08/25	07-AUG-25	100
0515	00	800	00	00	00	3772	08/25	07-AUG-25	100
0515	00	800	00	00	00	3773	08/25	07-AUG-25	100
0515	00	800	00	00	00	3774	08/25	07-AUG-25	50
0515	00	800	00	00	00	3778	08/25	07-AUG-25	50
0515	00	800	00	00	00	3779	08/25	07-AUG-25	100
0515	00	800	00	00	00	8300	08/25	07-AUG-25	100
0515	00	800	00	00	00	8313	08/25	07-AUG-25	100
0515	00	800	00	00	00	8322	08/25	07-AUG-25	100
0515	00	800	00	00	00	8331	08/25	07-AUG-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	8344	08/25	07-AUG-25	50
0515	00	800	00	00	00	8377	08/25	07-AUG-25	100
0515	00	800	00	00	00	1912	08/25	11-AUG-25	50
0515	00	800	00	00	00	3696	08/25	05-AUG-25	100
0515	00	800	00	00	00	8155	08/25	05-AUG-25	100
0515	00	800	00	00	00	8161	08/25	05-AUG-25	100
0515	00	800	00	00	00	8170	08/25	05-AUG-25	100
0515	00	800	00	00	00	8171	08/25	05-AUG-25	100
0515	00	800	00	00	00	8190	08/25	05-AUG-25	50
0515	00	800	00	00	00	8196	08/25	05-AUG-25	100
0515	00	800	00	00	00	8202	08/25	05-AUG-25	50
0515	00	800	00	00	00	8203	08/25	05-AUG-25	50
0515	00	800	00	00	00	8209	08/25	05-AUG-25	100
0515	00	800	00	00	00	8214	08/25	05-AUG-25	100
0515	00	800	00	00	00	1880	08/25	06-AUG-25	100
0515	00	800	00	00	00	1881	08/25	06-AUG-25	100
0515	00	800	00	00	00	1893	08/25	06-AUG-25	100
0515	00	800	00	00	00	1894	08/25	06-AUG-25	100
0515	00	800	00	00	00	1895	08/25	06-AUG-25	100
0515	00	800	00	00	00	1899	08/25	06-AUG-25	100
0515	00	800	00	00	00	2104	08/25	06-AUG-25	50
0515	00	800	00	00	00	2105	08/25	06-AUG-25	100
0515	00	800	00	00	00	2112	08/25	06-AUG-25	50
0515	00	800	00	00	00	3701	08/25	06-AUG-25	100
0515	00	800	00	00	00	3702	08/25	06-AUG-25	100
0515	00	800	00	00	00	3703	08/25	06-AUG-25	100
0515	00	800	00	00	00	3704	08/25	06-AUG-25	50
0515	00	800	00	00	00	3706	08/25	06-AUG-25	50
0515	00	800	00	00	00	3707	08/25	06-AUG-25	100
0515	00	800	00	00	00	3708	08/25	06-AUG-25	100
0515	00	800	00	00	00	3709	08/25	06-AUG-25	100
0515	00	800	00	00	00	3710	08/25	06-AUG-25	100
0515	00	800	00	00	00	3711	08/25	06-AUG-25	100
0515	00	800	00	00	00	3717	08/25	06-AUG-25	100
0515	00	800	00	00	00	3724	08/25	06-AUG-25	100
0515	00	800	00	00	00	3725	08/25	06-AUG-25	50
0515	00	800	00	00	00	3726	08/25	06-AUG-25	100
0515	00	800	00	00	00	3727	08/25	06-AUG-25	100
0515	00	800	00	00	00	3731	08/25	06-AUG-25	100
0515	00	800	00	00	00	3732	08/25	06-AUG-25	150
0515	00	800	00	00	00	3797	08/25	11-AUG-25	100
0515	00	800	00	00	00	3798	08/25	11-AUG-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	3799	08/25	11-AUG-25	100
0515	00	800	00	00	00	3800	08/25	11-AUG-25	100
0515	00	800	00	00	00	3801	08/25	11-AUG-25	100
0515	00	800	00	00	00	3802	08/25	11-AUG-25	100
0515	00	800	00	00	00	3803	08/25	11-AUG-25	100
0515	00	800	00	00	00	3804	08/25	11-AUG-25	50
0515	00	800	00	00	00	8384	08/25	11-AUG-25	100
0515	00	800	00	00	00	8385	08/25	11-AUG-25	100
0515	00	800	00	00	00	8401	08/25	11-AUG-25	100
0515	00	800	00	00	00	8413	08/25	11-AUG-25	100
0515	00	800	00	00	00	8416	08/25	11-AUG-25	50
0515	00	800	00	00	00	8426	08/25	11-AUG-25	50
0515	00	800	00	00	00	8438	08/25	11-AUG-25	100
0515	00	800	00	00	00	1924	08/25	12-AUG-25	100
0515	00	800	00	00	00	1925	08/25	12-AUG-25	100
0515	00	800	00	00	00	1926	08/25	12-AUG-25	100
0515	00	800	00	00	00	1927	08/25	12-AUG-25	100
0515	00	800	00	00	00	1930	08/25	12-AUG-25	100
0515	00	800	00	00	00	1932	08/25	12-AUG-25	100
0515	00	800	00	00	00	1933	08/25	12-AUG-25	100
0515	00	800	00	00	00	1935	08/25	12-AUG-25	100
0515	00	800	00	00	00	1936	08/25	12-AUG-25	100
0515	00	800	00	00	00	1937	08/25	12-AUG-25	100
0515	00	800	00	00	00	1938	08/25	12-AUG-25	100
0515	00	800	00	00	00	1939	08/25	12-AUG-25	100
0515	00	800	00	00	00	1940	08/25	12-AUG-25	100
0515	00	800	00	00	00	1943	08/25	12-AUG-25	100
0515	00	800	00	00	00	1944	08/25	12-AUG-25	100
0515	00	800	00	00	00	1945	08/25	12-AUG-25	100
0515	00	800	00	00	00	1946	08/25	12-AUG-25	100
0515	00	800	00	00	00	1947	08/25	12-AUG-25	100
0515	00	800	00	00	00	1948	08/25	12-AUG-25	100
0515	00	800	00	00	00	3743	08/25	06-AUG-25	50
0515	00	800	00	00	00	3744	08/25	06-AUG-25	100
0515	00	800	00	00	00	3746	08/25	06-AUG-25	100
0515	00	800	00	00	00	3750	08/25	06-AUG-25	100
0515	00	800	00	00	00	8220	08/25	06-AUG-25	50
0515	00	800	00	00	00	8221	08/25	06-AUG-25	100
0515	00	800	00	00	00	8223	08/25	06-AUG-25	100
0515	00	800	00	00	00	8226	08/25	06-AUG-25	100
0515	00	800	00	00	00	8235	08/25	06-AUG-25	100
0515	00	800	00	00	00	8240	08/25	06-AUG-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	8242	08/25	06-AUG-25	100
0515	00	800	00	00	00	8244	08/25	06-AUG-25	50
0515	00	800	00	00	00	8247	08/25	06-AUG-25	50
0515	00	800	00	00	00	8248	08/25	06-AUG-25	100
0515	00	800	00	00	00	8268	08/25	06-AUG-25	50
0515	00	800	00	00	00	8275	08/25	06-AUG-25	100
0515	00	800	00	00	00	8278	08/25	06-AUG-25	100
0515	00	800	00	00	00	8279	08/25	06-AUG-25	100
0515	00	800	00	00	00	8287	08/25	06-AUG-25	100
0515	00	800	00	00	00	1901	08/25	07-AUG-25	100
0515	00	800	00	00	00	1904	08/25	07-AUG-25	100
0515	00	800	00	00	00	1911	08/25	07-AUG-25	100
0515	00	800	00	00	00	2113	08/25	07-AUG-25	100
0515	00	800	00	00	00	2114	08/25	07-AUG-25	100
0515	00	800	00	00	00	2115	08/25	07-AUG-25	100
0515	00	800	00	00	00	2117	08/25	07-AUG-25	50
0515	00	800	00	00	00	2121	08/25	07-AUG-25	100
0515	00	800	00	00	00	2122	08/25	07-AUG-25	50
0515	00	800	00	00	00	2123	08/25	07-AUG-25	100
0515	00	800	00	00	00	2125	08/25	07-AUG-25	50
0515	00	800	00	00	00	8498	08/25	12-AUG-25	100
0515	00	800	00	00	00	8499	08/25	12-AUG-25	50
0515	00	800	00	00	00	8500	08/25	12-AUG-25	50
0515	00	800	00	00	00	8501	08/25	12-AUG-25	50
0515	00	800	00	00	00	1967	08/25	13-AUG-25	100
0515	00	800	00	00	00	1968	08/25	13-AUG-25	100
0515	00	800	00	00	00	1970	08/25	13-AUG-25	100
0515	00	800	00	00	00	1971	08/25	13-AUG-25	100
0515	00	800	00	00	00	1972	08/25	13-AUG-25	100
0515	00	800	00	00	00	1973	08/25	13-AUG-25	100
0515	00	800	00	00	00	1974	08/25	13-AUG-25	100
0515	00	800	00	00	00	1975	08/25	13-AUG-25	100
0515	00	800	00	00	00	1953	08/25	12-AUG-25	100
0515	00	800	00	00	00	1957	08/25	12-AUG-25	50
0515	00	800	00	00	00	1958	08/25	12-AUG-25	100
0515	00	800	00	00	00	1959	08/25	12-AUG-25	100
0515	00	800	00	00	00	1960	08/25	12-AUG-25	100
0515	00	800	00	00	00	1963	08/25	12-AUG-25	100
0515	00	800	00	00	00	2148	08/25	12-AUG-25	100
0515	00	800	00	00	00	2149	08/25	12-AUG-25	100
0515	00	800	00	00	00	2150	08/25	12-AUG-25	100
0515	00	800	00	00	00	2160	08/25	12-AUG-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	3805	08/25	12-AUG-25	50
0515	00	800	00	00	00	3806	08/25	12-AUG-25	100
0515	00	800	00	00	00	3807	08/25	12-AUG-25	100
0515	00	800	00	00	00	3810	08/25	12-AUG-25	100
0515	00	800	00	00	00	3811	08/25	12-AUG-25	100
0515	00	800	00	00	00	3812	08/25	12-AUG-25	100
0515	00	800	00	00	00	3813	08/25	12-AUG-25	100
0515	00	800	00	00	00	3814	08/25	12-AUG-25	100
0515	00	800	00	00	00	3817	08/25	12-AUG-25	100
0515	00	800	00	00	00	3820	08/25	12-AUG-25	100
0515	00	800	00	00	00	8452	08/25	12-AUG-25	100
0515	00	800	00	00	00	8455	08/25	12-AUG-25	100
0515	00	800	00	00	00	8457	08/25	12-AUG-25	100
0515	00	800	00	00	00	8458	08/25	12-AUG-25	50
0515	00	800	00	00	00	8459	08/25	12-AUG-25	50
0515	00	800	00	00	00	8465	08/25	12-AUG-25	100
0515	00	800	00	00	00	8477	08/25	12-AUG-25	100
0515	00	800	00	00	00	8479	08/25	12-AUG-25	100
0515	00	800	00	00	00	1949	08/25	12-AUG-25	100
0515	00	800	00	00	00	1950	08/25	12-AUG-25	100
0515	00	800	00	00	00	1951	08/25	12-AUG-25	100
0515	00	800	00	00	00	1952	08/25	12-AUG-25	50
0515	00	800	00	00	00	1913	08/25	11-AUG-25	100
0515	00	800	00	00	00	1914	08/25	11-AUG-25	100
0515	00	800	00	00	00	1918	08/25	11-AUG-25	100
0515	00	800	00	00	00	1919	08/25	11-AUG-25	100
0515	00	800	00	00	00	1920	08/25	11-AUG-25	100
0515	00	800	00	00	00	3783	08/25	11-AUG-25	100
0515	00	800	00	00	00	3784	08/25	11-AUG-25	50
0515	00	800	00	00	00	3785	08/25	11-AUG-25	100
0515	00	800	00	00	00	3786	08/25	11-AUG-25	50
0515	00	800	00	00	00	3787	08/25	11-AUG-25	100
0515	00	800	00	00	00	3788	08/25	11-AUG-25	100
0515	00	800	00	00	00	3789	08/25	11-AUG-25	100
0515	00	800	00	00	00	3790	08/25	11-AUG-25	50
0515	00	800	00	00	00	3791	08/25	11-AUG-25	50
0515	00	800	00	00	00	3792	08/25	11-AUG-25	100
0515	00	800	00	00	00	3793	08/25	11-AUG-25	100
0515	00	800	00	00	00	3794	08/25	11-AUG-25	100
0515	00	800	00	00	00	3795	08/25	11-AUG-25	100
0515	00	800	00	00	00	3796	08/25	11-AUG-25	100
0515	00	800	00	00	00	3826	08/25	13-AUG-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	3827	08/25	13-AUG-25	100
0515	00	800	00	00	00	3829	08/25	13-AUG-25	100
0515	00	800	00	00	00	3830	08/25	13-AUG-25	100
0515	00	800	00	00	00	3831	08/25	13-AUG-25	50
0515	00	800	00	00	00	3832	08/25	13-AUG-25	100
0515	00	800	00	00	00	3833	08/25	13-AUG-25	100
0515	00	800	00	00	00	3836	08/25	13-AUG-25	100
0515	00	800	00	00	00	3837	08/25	13-AUG-25	100
0515	00	800	00	00	00	3838	08/25	13-AUG-25	100
0515	00	800	00	00	00	3840	08/25	13-AUG-25	200
0515	00	800	00	00	00	3842	08/25	13-AUG-25	100
0515	00	800	00	00	00	8530	08/25	13-AUG-25	100
0515	00	800	00	00	00	8531	08/25	13-AUG-25	100
0515	00	800	00	00	00	8532	08/25	13-AUG-25	100
0515	00	800	00	00	00	8533	08/25	13-AUG-25	100
0515	00	800	00	00	00	8534	08/25	13-AUG-25	50
0515	00	800	00	00	00	1987	08/25	14-AUG-25	100
0515	00	800	00	00	00	1988	08/25	14-AUG-25	100
0515	00	800	00	00	00	1989	08/25	14-AUG-25	100
0515	00	800	00	00	00	1990	08/25	14-AUG-25	100
0515	00	800	00	00	00	1991	08/25	14-AUG-25	100
0515	00	800	00	00	00	1993	08/25	14-AUG-25	100
0515	00	800	00	00	00	2184	08/25	14-AUG-25	100
0515	00	800	00	00	00	2185	08/25	14-AUG-25	100
0515	00	800	00	00	00	2186	08/25	14-AUG-25	50
0515	00	800	00	00	00	2192	08/25	14-AUG-25	100
0515	00	800	00	00	00	2193	08/25	14-AUG-25	100
0515	00	800	00	00	00	2202	08/25	14-AUG-25	100
0515	00	800	00	00	00	2203	08/25	14-AUG-25	100
0515	00	800	00	00	00	3843	08/25	14-AUG-25	100
0515	00	800	00	00	00	3844	08/25	14-AUG-25	100
0515	00	800	00	00	00	3846	08/25	14-AUG-25	100
0515	00	800	00	00	00	3847	08/25	14-AUG-25	100
0515	00	800	00	00	00	3848	08/25	14-AUG-25	100
0515	00	800	00	00	00	8544	08/25	14-AUG-25	100
0515	00	800	00	00	00	8545	08/25	14-AUG-25	50
0515	00	800	00	00	00	8551	08/25	14-AUG-25	100
0515	00	800	00	00	00	8555	08/25	14-AUG-25	100
0515	00	800	00	00	00	8558	08/25	14-AUG-25	100
0515	00	800	00	00	00	1995	08/25	18-AUG-25	100
0515	00	800	00	00	00	1996	08/25	18-AUG-25	100
0515	00	800	00	00	00	2010	08/25	18-AUG-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	2013	08/25	18-AUG-25	100
0515	00	800	00	00	00	2014	08/25	18-AUG-25	100
0515	00	800	00	00	00	1977	08/25	13-AUG-25	100
0515	00	800	00	00	00	1978	08/25	13-AUG-25	100
0515	00	800	00	00	00	8481	08/25	12-AUG-25	100
0515	00	800	00	00	00	8482	08/25	12-AUG-25	100
0515	00	800	00	00	00	8483	08/25	12-AUG-25	100
0515	00	800	00	00	00	8484	08/25	12-AUG-25	50
0515	00	800	00	00	00	8485	08/25	12-AUG-25	50
0515	00	800	00	00	00	8486	08/25	12-AUG-25	100
0515	00	800	00	00	00	8487	08/25	12-AUG-25	100
0515	00	800	00	00	00	8488	08/25	12-AUG-25	50
0515	00	800	00	00	00	8489	08/25	12-AUG-25	100
0515	00	800	00	00	00	8490	08/25	12-AUG-25	50
0515	00	800	00	00	00	8491	08/25	12-AUG-25	50
0515	00	800	00	00	00	8492	08/25	12-AUG-25	50
0515	00	800	00	00	00	8493	08/25	12-AUG-25	100
0515	00	800	00	00	00	8494	08/25	12-AUG-25	100
0515	00	800	00	00	00	8495	08/25	12-AUG-25	100
0515	00	800	00	00	00	8496	08/25	12-AUG-25	50
0515	00	800	00	00	00	8497	08/25	12-AUG-25	50
0515	00	800	00	00	00	8574	08/25	18-AUG-25	100
0515	00	800	00	00	00	8577	08/25	18-AUG-25	100
0515	00	800	00	00	00	8578	08/25	18-AUG-25	50
0515	00	800	00	00	00	8591	08/25	18-AUG-25	50
0515	00	800	00	00	00	8595	08/25	18-AUG-25	50
0515	00	800	00	00	00	8604	08/25	18-AUG-25	100
0515	00	800	00	00	00	8616	08/25	18-AUG-25	100
0515	00	800	00	00	00	8618	08/25	18-AUG-25	100
0515	00	800	00	00	00	2026	08/25	19-AUG-25	100
0515	00	800	00	00	00	2027	08/25	19-AUG-25	100
0515	00	800	00	00	00	2033	08/25	19-AUG-25	100
0515	00	800	00	00	00	2034	08/25	19-AUG-25	50
0515	00	800	00	00	00	2035	08/25	19-AUG-25	100
0515	00	800	00	00	00	2036	08/25	19-AUG-25	100
0515	00	800	00	00	00	2017	08/25	18-AUG-25	100
0515	00	800	00	00	00	2018	08/25	18-AUG-25	100
0515	00	800	00	00	00	2020	08/25	18-AUG-25	100
0515	00	800	00	00	00	2021	08/25	18-AUG-25	100
0515	00	800	00	00	00	2022	08/25	18-AUG-25	100
0515	00	800	00	00	00	2023	08/25	18-AUG-25	100
0515	00	800	00	00	00	2024	08/25	18-AUG-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	2025	08/25	18-AUG-25	100
0515	00	800	00	00	00	2209	08/25	18-AUG-25	50
0515	00	800	00	00	00	2213	08/25	18-AUG-25	100
0515	00	800	00	00	00	2214	08/25	18-AUG-25	100
0515	00	800	00	00	00	2216	08/25	18-AUG-25	50
0515	00	800	00	00	00	2217	08/25	18-AUG-25	100
0515	00	800	00	00	00	2218	08/25	18-AUG-25	100
0515	00	800	00	00	00	2219	08/25	18-AUG-25	100
0515	00	800	00	00	00	3852	08/25	18-AUG-25	100
0515	00	800	00	00	00	3855	08/25	18-AUG-25	100
0515	00	800	00	00	00	3880	08/25	18-AUG-25	100
0515	00	800	00	00	00	3881	08/25	18-AUG-25	100
0515	00	800	00	00	00	3882	08/25	18-AUG-25	100
0515	00	800	00	00	00	3883	08/25	18-AUG-25	100
0515	00	800	00	00	00	3884	08/25	18-AUG-25	100
0515	00	800	00	00	00	3885	08/25	18-AUG-25	100
0515	00	800	00	00	00	3886	08/25	18-AUG-25	100
0515	00	800	00	00	00	3891	08/25	18-AUG-25	100
0515	00	800	00	00	00	3892	08/25	18-AUG-25	100
0515	00	800	00	00	00	3894	08/25	18-AUG-25	100
0515	00	800	00	00	00	3898	08/25	18-AUG-25	50
0515	00	800	00	00	00	3899	08/25	18-AUG-25	100
0515	00	800	00	00	00	3901	08/25	18-AUG-25	100
0515	00	800	00	00	00	3902	08/25	18-AUG-25	100
0515	00	800	00	00	00	3906	08/25	18-AUG-25	100
0515	00	800	00	00	00	3907	08/25	18-AUG-25	100
0515	00	800	00	00	00	3916	08/25	18-AUG-25	100
0515	00	800	00	00	00	3919	08/25	18-AUG-25	100
0515	00	800	00	00	00	3921	08/25	18-AUG-25	100
0515	00	800	00	00	00	8560	08/25	18-AUG-25	100
0515	00	800	00	00	00	8561	08/25	18-AUG-25	100
0515	00	800	00	00	00	8562	08/25	18-AUG-25	100
0515	00	800	00	00	00	8563	08/25	18-AUG-25	100
0515	00	800	00	00	00	1979	08/25	13-AUG-25	100
0515	00	800	00	00	00	1980	08/25	13-AUG-25	200
0515	00	800	00	00	00	1981	08/25	13-AUG-25	100
0515	00	800	00	00	00	1982	08/25	13-AUG-25	100
0515	00	800	00	00	00	1983	08/25	13-AUG-25	100
0515	00	800	00	00	00	1984	08/25	13-AUG-25	100
0515	00	800	00	00	00	1985	08/25	13-AUG-25	100
0515	00	800	00	00	00	2181	08/25	13-AUG-25	100
0515	00	800	00	00	00	2182	08/25	13-AUG-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	2183	08/25	13-AUG-25	50
0515	00	800	00	00	00	2264	08/25	22-AUG-25	100
0515	00	800	00	00	00	2265	08/25	22-AUG-25	100
0515	00	800	00	00	00	3922	08/25	19-AUG-25	100
0515	00	800	00	00	00	3923	08/25	19-AUG-25	100
0515	00	800	00	00	00	3924	08/25	19-AUG-25	50
0515	00	800	00	00	00	3925	08/25	19-AUG-25	100
0515	00	800	00	00	00	3926	08/25	19-AUG-25	100
0515	00	800	00	00	00	3927	08/25	19-AUG-25	400
0515	00	800	00	00	00	3931	08/25	19-AUG-25	100
0515	00	800	00	00	00	3933	08/25	19-AUG-25	100
0515	00	800	00	00	00	3934	08/25	19-AUG-25	100
0515	00	800	00	00	00	3935	08/25	19-AUG-25	100
0515	00	800	00	00	00	3936	08/25	19-AUG-25	100
0515	00	800	00	00	00	3944	08/25	19-AUG-25	100
0515	00	800	00	00	00	3955	08/25	19-AUG-25	100
0515	00	800	00	00	00	3956	08/25	19-AUG-25	100
0515	00	800	00	00	00	8658	08/25	19-AUG-25	100
0515	00	800	00	00	00	8659	08/25	19-AUG-25	50
0515	00	800	00	00	00	8660	08/25	19-AUG-25	100
0515	00	800	00	00	00	8661	08/25	19-AUG-25	100
0515	00	800	00	00	00	8662	08/25	19-AUG-25	100
0515	00	800	00	00	00	8673	08/25	19-AUG-25	100
0515	00	800	00	00	00	8683	08/25	19-AUG-25	100
0515	00	800	00	00	00	8688	08/25	19-AUG-25	100
0515	00	800	00	00	00	8695	08/25	19-AUG-25	100
0515	00	800	00	00	00	8696	08/25	19-AUG-25	100
0515	00	800	00	00	00	8697	08/25	19-AUG-25	100
0515	00	800	00	00	00	8701	08/25	19-AUG-25	608
0515	00	800	00	00	00	8708	08/25	19-AUG-25	100
0515	00	800	00	00	00	2043	08/25	21-AUG-25	100
0515	00	800	00	00	00	2044	08/25	21-AUG-25	50
0515	00	800	00	00	00	2049	08/25	21-AUG-25	100
0515	00	800	00	00	00	2050	08/25	21-AUG-25	100
0515	00	800	00	00	00	2051	08/25	21-AUG-25	100
0515	00	800	00	00	00	2052	08/25	21-AUG-25	100
0515	00	800	00	00	00	2055	08/25	21-AUG-25	100
0515	00	800	00	00	00	2056	08/25	21-AUG-25	100
0515	00	800	00	00	00	2057	08/25	21-AUG-25	100
0515	00	800	00	00	00	2058	08/25	21-AUG-25	100
0515	00	800	00	00	00	2059	08/25	21-AUG-25	100
0515	00	800	00	00	00	2060	08/25	21-AUG-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	2061	08/25	21-AUG-25	100
0515	00	800	00	00	00	2062	08/25	21-AUG-25	100
0515	00	800	00	00	00	2063	08/25	21-AUG-25	100
0515	00	800	00	00	00	2064	08/25	21-AUG-25	100
0515	00	800	00	00	00	2254	08/25	21-AUG-25	100
0515	00	800	00	00	00	2037	08/25	19-AUG-25	100
0515	00	800	00	00	00	2038	08/25	19-AUG-25	100
0515	00	800	00	00	00	2039	08/25	19-AUG-25	100
0515	00	800	00	00	00	2222	08/25	19-AUG-25	100
0515	00	800	00	00	00	2223	08/25	19-AUG-25	100
0515	00	800	00	00	00	2229	08/25	19-AUG-25	50
0515	00	800	00	00	00	2230	08/25	19-AUG-25	100
0515	00	800	00	00	00	2231	08/25	19-AUG-25	100
0515	00	800	00	00	00	2232	08/25	19-AUG-25	100
0515	00	800	00	00	00	2234	08/25	19-AUG-25	100
0515	00	800	00	00	00	2239	08/25	19-AUG-25	50
0515	00	800	00	00	00	2247	08/25	19-AUG-25	50
0515	00	800	00	00	00	2248	08/25	19-AUG-25	50
0515	00	800	00	00	00	8564	08/25	18-AUG-25	100
0515	00	800	00	00	00	8566	08/25	18-AUG-25	100
0515	00	800	00	00	00	8573	08/25	18-AUG-25	100
0515	00	800	00	00	00	2272	08/25	22-AUG-25	50
0515	00	800	00	00	00	2282	08/25	22-AUG-25	100
0515	00	800	00	00	00	2255	08/25	21-AUG-25	50
0515	00	800	00	00	00	2262	08/25	21-AUG-25	50
0515	00	800	00	00	00	3957	08/25	21-AUG-25	150
0515	00	800	00	00	00	3960	08/25	21-AUG-25	100
0515	00	800	00	00	00	3961	08/25	21-AUG-25	100
0515	00	800	00	00	00	3962	08/25	21-AUG-25	100
0515	00	800	00	00	00	3964	08/25	21-AUG-25	100
0515	00	800	00	00	00	3965	08/25	21-AUG-25	126
0515	00	800	00	00	00	3972	08/25	21-AUG-25	100
0515	00	800	00	00	00	3974	08/25	21-AUG-25	100
0515	00	800	00	00	00	3976	08/25	21-AUG-25	100
0515	00	800	00	00	00	3978	08/25	21-AUG-25	100
0515	00	800	00	00	00	3979	08/25	21-AUG-25	100
0515	00	800	00	00	00	3980	08/25	21-AUG-25	100
0515	00	800	00	00	00	3983	08/25	21-AUG-25	100
0515	00	800	00	00	00	3990	08/25	21-AUG-25	100
0515	00	800	00	00	00	3991	08/25	21-AUG-25	100
0515	00	800	00	00	00	3992	08/25	21-AUG-25	100
0515	00	800	00	00	00	3996	08/25	21-AUG-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	3997	08/25	21-AUG-25	100
0515	00	800	00	00	00	3998	08/25	21-AUG-25	100
0515	00	800	00	00	00	4001	08/25	21-AUG-25	100
0515	00	800	00	00	00	8713	08/25	21-AUG-25	50
0515	00	800	00	00	00	8719	08/25	21-AUG-25	100
0515	00	800	00	00	00	8731	08/25	21-AUG-25	100
0515	00	800	00	00	00	8738	08/25	21-AUG-25	100
0515	00	800	00	00	00	8741	08/25	21-AUG-25	100
0515	00	800	00	00	00	8742	08/25	21-AUG-25	100
0515	00	800	00	00	00	8781	08/25	21-AUG-25	50
0515	00	800	00	00	00	8782	08/25	21-AUG-25	50
0515	00	800	00	00	00	8783	08/25	21-AUG-25	100
0515	00	800	00	00	00	8784	08/25	21-AUG-25	100
0515	00	800	00	00	00	8785	08/25	21-AUG-25	100
0515	00	800	00	00	00	8786	08/25	21-AUG-25	100
0515	00	800	00	00	00	8787	08/25	21-AUG-25	100
0515	00	800	00	00	00	8788	08/25	21-AUG-25	100
0515	00	800	00	00	00	8789	08/25	21-AUG-25	100
0515	00	800	00	00	00	8790	08/25	21-AUG-25	100
0515	00	800	00	00	00	8791	08/25	21-AUG-25	100
0515	00	800	00	00	00	8792	08/25	21-AUG-25	100
0515	00	800	00	00	00	8793	08/25	21-AUG-25	100
0515	00	800	00	00	00	8794	08/25	21-AUG-25	100
0515	00	800	00	00	00	8795	08/25	21-AUG-25	100
0515	00	800	00	00	00	8796	08/25	21-AUG-25	50
0515	00	800	00	00	00	8797	08/25	21-AUG-25	50
0515	00	800	00	00	00	2066	08/25	22-AUG-25	100
0515	00	800	00	00	00	2068	08/25	22-AUG-25	100
0515	00	800	00	00	00	2069	08/25	22-AUG-25	100
0515	00	800	00	00	00	2070	08/25	22-AUG-25	50
0515	00	800	00	00	00	2071	08/25	22-AUG-25	50
0515	00	800	00	00	00	2283	08/25	22-AUG-25	100
0515	00	800	00	00	00	2284	08/25	22-AUG-25	100
0515	00	800	00	00	00	2285	08/25	22-AUG-25	100
0515	00	800	00	00	00	2287	08/25	22-AUG-25	100
0515	00	800	00	00	00	4004	08/25	22-AUG-25	100
0515	00	800	00	00	00	4005	08/25	22-AUG-25	100
0515	00	800	00	00	00	4006	08/25	22-AUG-25	100
0515	00	800	00	00	00	4007	08/25	22-AUG-25	100
0515	00	800	00	00	00	4008	08/25	22-AUG-25	100
0515	00	800	00	00	00	4009	08/25	22-AUG-25	100
0515	00	800	00	00	00	4011	08/25	22-AUG-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	4014	08/25	22-AUG-25	100
0515	00	800	00	00	00	4034	08/25	22-AUG-25	100
0515	00	800	00	00	00	4035	08/25	22-AUG-25	506
0515	00	800	00	00	00	4038	08/25	22-AUG-25	100
0515	00	800	00	00	00	8801	08/25	22-AUG-25	50
0515	00	800	00	00	00	8815	08/25	22-AUG-25	100
0515	00	800	00	00	00	8839	08/25	22-AUG-25	100
0515	00	800	00	00	00	2079	08/25	25-AUG-25	100
0515	00	800	00	00	00	2083	08/25	25-AUG-25	100
0515	00	800	00	00	00	2084	08/25	25-AUG-25	100
0515	00	800	00	00	00	2085	08/25	25-AUG-25	100
0515	00	800	00	00	00	2087	08/25	25-AUG-25	100
0515	00	800	00	00	00	2088	08/25	25-AUG-25	100
0515	00	800	00	00	00	2090	08/25	25-AUG-25	100
0515	00	800	00	00	00	2096	08/25	25-AUG-25	100
0515	00	800	00	00	00	2266	08/25	22-AUG-25	50
0515	00	800	00	00	00	2267	08/25	22-AUG-25	50
0515	00	800	00	00	00	2269	08/25	22-AUG-25	100
0515	00	800	00	00	00	4066	08/25	25-AUG-25	100
0515	00	800	00	00	00	2097	08/25	25-AUG-25	100
0515	00	800	00	00	00	2099	08/25	25-AUG-25	100
0515	00	800	00	00	00	2100	08/25	25-AUG-25	100
0515	00	800	00	00	00	2101	08/25	25-AUG-25	100
0515	00	800	00	00	00	2107	08/25	25-AUG-25	100
0515	00	800	00	00	00	2109	08/25	25-AUG-25	100
0515	00	800	00	00	00	2110	08/25	25-AUG-25	100
0515	00	800	00	00	00	2289	08/25	25-AUG-25	50
0515	00	800	00	00	00	2290	08/25	25-AUG-25	50
0515	00	800	00	00	00	2292	08/25	25-AUG-25	100
0515	00	800	00	00	00	2293	08/25	25-AUG-25	100
0515	00	800	00	00	00	2294	08/25	25-AUG-25	50
0515	00	800	00	00	00	2295	08/25	25-AUG-25	50
0515	00	800	00	00	00	2297	08/25	25-AUG-25	50
0515	00	800	00	00	00	2298	08/25	25-AUG-25	100
0515	00	800	00	00	00	2301	08/25	25-AUG-25	100
0515	00	800	00	00	00	4039	08/25	25-AUG-25	50
0515	00	800	00	00	00	4040	08/25	25-AUG-25	50
0515	00	800	00	00	00	4042	08/25	25-AUG-25	100
0515	00	800	00	00	00	4043	08/25	25-AUG-25	50
0515	00	800	00	00	00	4045	08/25	25-AUG-25	100
0515	00	800	00	00	00	4046	08/25	25-AUG-25	100
0515	00	800	00	00	00	4049	08/25	25-AUG-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	4050	08/25	25-AUG-25	100
0515	00	800	00	00	00	4051	08/25	25-AUG-25	50
0515	00	800	00	00	00	4052	08/25	25-AUG-25	100
0515	00	800	00	00	00	4054	08/25	25-AUG-25	50
0515	00	800	00	00	00	4055	08/25	25-AUG-25	100
0515	00	800	00	00	00	4057	08/25	25-AUG-25	100
0515	00	800	00	00	00	4061	08/25	25-AUG-25	100
0515	00	800	00	00	00	4062	08/25	25-AUG-25	100
0515	00	800	00	00	00	2334	08/25	27-AUG-25	100
0515	00	800	00	00	00	2335	08/25	27-AUG-25	50
0515	00	800	00	00	00	2340	08/25	27-AUG-25	50
0515	00	800	00	00	00	2341	08/25	27-AUG-25	100
0515	00	800	00	00	00	2342	08/25	27-AUG-25	100
0515	00	800	00	00	00	4103	08/25	27-AUG-25	100
0515	00	800	00	00	00	4105	08/25	27-AUG-25	100
0515	00	800	00	00	00	4106	08/25	27-AUG-25	100
0515	00	800	00	00	00	4107	08/25	27-AUG-25	100
0515	00	800	00	00	00	4108	08/25	27-AUG-25	100
0515	00	800	00	00	00	4109	08/25	27-AUG-25	100
0515	00	800	00	00	00	4110	08/25	27-AUG-25	100
0515	00	800	00	00	00	4111	08/25	27-AUG-25	100
0515	00	800	00	00	00	4112	08/25	27-AUG-25	100
0515	00	800	00	00	00	4114	08/25	27-AUG-25	100
0515	00	800	00	00	00	4115	08/25	27-AUG-25	50
0515	00	800	00	00	00	4116	08/25	27-AUG-25	50
0515	00	800	00	00	00	4117	08/25	27-AUG-25	50
0515	00	800	00	00	00	4067	08/25	25-AUG-25	100
0515	00	800	00	00	00	4068	08/25	25-AUG-25	100
0515	00	800	00	00	00	4069	08/25	25-AUG-25	100
0515	00	800	00	00	00	4070	08/25	25-AUG-25	50
0515	00	800	00	00	00	4071	08/25	25-AUG-25	100
0515	00	800	00	00	00	4072	08/25	25-AUG-25	100
0515	00	800	00	00	00	4073	08/25	25-AUG-25	100
0515	00	800	00	00	00	4076	08/25	25-AUG-25	100
0515	00	800	00	00	00	4077	08/25	25-AUG-25	100
0515	00	800	00	00	00	4078	08/25	25-AUG-25	100
0515	00	800	00	00	00	4080	08/25	25-AUG-25	100
0515	00	800	00	00	00	4100	08/25	25-AUG-25	100
0515	00	800	00	00	00	4101	08/25	25-AUG-25	50
0515	00	800	00	00	00	2114	08/25	27-AUG-25	50
0515	00	800	00	00	00	2115	08/25	27-AUG-25	50
0515	00	800	00	00	00	2122	08/25	27-AUG-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	2123	08/25	27-AUG-25	100
0515	00	800	00	00	00	2126	08/25	27-AUG-25	100
0515	00	800	00	00	00	2127	08/25	27-AUG-25	100
0515	00	800	00	00	00	2128	08/25	27-AUG-25	50
0515	00	800	00	00	00	2131	08/25	27-AUG-25	100
0515	00	800	00	00	00	2132	08/25	27-AUG-25	100
0515	00	800	00	00	00	2134	08/25	27-AUG-25	100
0515	00	800	00	00	00	2135	08/25	27-AUG-25	100
0515	00	800	00	00	00	2303	08/25	27-AUG-25	50
0515	00	800	00	00	00	2312	08/25	27-AUG-25	50
0515	00	800	00	00	00	2314	08/25	27-AUG-25	100
0515	00	800	00	00	00	2315	08/25	27-AUG-25	100
0515	00	800	00	00	00	2320	08/25	27-AUG-25	50
0515	00	800	00	00	00	2321	08/25	27-AUG-25	100
0515	00	800	00	00	00	2322	08/25	27-AUG-25	50
0515	00	800	00	00	00	2324	08/25	27-AUG-25	100
0515	00	800	00	00	00	2325	08/25	27-AUG-25	100
0515	00	800	00	00	00	2326	08/25	27-AUG-25	50
0515	00	800	00	00	00	2330	08/25	27-AUG-25	100
0515	00	800	00	00	00	2331	08/25	27-AUG-25	100
0515	00	800	00	00	00	2332	08/25	27-AUG-25	100
0515	00	800	00	00	00	2333	08/25	27-AUG-25	100
0515	00	800	00	00	00	4118	08/25	27-AUG-25	50
0515	00	800	00	00	00	4119	08/25	27-AUG-25	100
0515	00	800	00	00	00	4120	08/25	27-AUG-25	100
0515	00	800	00	00	00	4121	08/25	27-AUG-25	100
0515	00	800	00	00	00	4122	08/25	27-AUG-25	100
0515	00	800	00	00	00	4123	08/25	27-AUG-25	100
0515	00	800	00	00	00	4124	08/25	27-AUG-25	200
0515	00	800	00	00	00	4126	08/25	27-AUG-25	300
0515	00	800	00	00	00	4127	08/25	27-AUG-25	100
0515	00	800	00	00	00	4128	08/25	27-AUG-25	100
0515	00	800	00	00	00	4129	08/25	27-AUG-25	100
0515	00	800	00	00	00	4130	08/25	27-AUG-25	100
0515	00	800	00	00	00	4141	08/25	27-AUG-25	100
0515	00	800	00	00	00	4142	08/25	27-AUG-25	300
0515	00	800	00	00	00	4143	08/25	27-AUG-25	400
0515	00	800	00	00	00	4145	08/25	27-AUG-25	300
0515	00	800	00	00	00	4146	08/25	27-AUG-25	100
0515	00	800	00	00	00	4148	08/25	27-AUG-25	1,000
0515	00	800	00	00	00	4149	08/25	27-AUG-25	100
0515	00	800	00	00	00	4150	08/25	27-AUG-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	4157	08/25	27-AUG-25	100
0515	00	800	00	00	00	8840	08/25	27-AUG-25	100
0515	00	800	00	00	00	8842	08/25	27-AUG-25	100
0515	00	800	00	00	00	8844	08/25	27-AUG-25	50
0515	00	800	00	00	00	8845	08/25	27-AUG-25	100
0515	00	800	00	00	00	8846	08/25	27-AUG-25	100
0515	00	800	00	00	00	8847	08/25	27-AUG-25	100
0515	00	800	00	00	00	8848	08/25	27-AUG-25	100
0515	00	800	00	00	00	8854	08/25	27-AUG-25	100
0515	00	800	00	00	00	8855	08/25	27-AUG-25	100
0515	00	800	00	00	00	8856	08/25	27-AUG-25	100
0515	00	800	00	00	00	8857	08/25	27-AUG-25	100
0515	00	800	00	00	00	8858	08/25	27-AUG-25	100
0515	00	800	00	00	00	8860	08/25	27-AUG-25	100
0515	00	800	00	00	00	8861	08/25	27-AUG-25	50
0515	00	800	00	00	00	8862	08/25	27-AUG-25	100
0515	00	800	00	00	00	8867	08/25	27-AUG-25	50
0515	00	800	00	00	00	8871	08/25	27-AUG-25	50
0515	00	800	00	00	00	8872	08/25	27-AUG-25	100
0515	00	800	00	00	00	8873	08/25	27-AUG-25	100
0515	00	800	00	00	00	2139	08/25	28-AUG-25	100
0515	00	800	00	00	00	2140	08/25	28-AUG-25	100
0515	00	800	00	00	00	2141	08/25	28-AUG-25	300
0515	00	800	00	00	00	2142	08/25	28-AUG-25	100
0515	00	800	00	00	00	2143	08/25	28-AUG-25	100
0515	00	800	00	00	00	2144	08/25	28-AUG-25	100
0515	00	800	00	00	00	2146	08/25	28-AUG-25	100
0515	00	800	00	00	00	2147	08/25	28-AUG-25	100
0515	00	800	00	00	00	2148	08/25	28-AUG-25	100
0515	00	800	00	00	00	2149	08/25	28-AUG-25	100
0515	00	800	00	00	00	2353	08/25	28-AUG-25	50
0515	00	800	00	00	00	2354	08/25	28-AUG-25	100
0515	00	800	00	00	00	2355	08/25	28-AUG-25	50
0515	00	800	00	00	00	2356	08/25	28-AUG-25	100
0515	00	800	00	00	00	2364	08/25	28-AUG-25	50
0515	00	800	00	00	00	2372	08/25	28-AUG-25	100
0515	00	800	00	00	00	8878	08/25	27-AUG-25	100
0515	00	800	00	00	00	8892	08/25	27-AUG-25	100
0515	00	800	00	00	00	8893	08/25	27-AUG-25	100
0515	00	800	00	00	00	8894	08/25	27-AUG-25	50
0515	00	800	00	00	00	8897	08/25	27-AUG-25	100
0515	00	800	00	00	00	8900	08/25	27-AUG-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	8901	08/25	27-AUG-25	100
0515	00	800	00	00	00	8909	08/25	27-AUG-25	50
0515	00	800	00	00	00	8910	08/25	27-AUG-25	50
0515	00	800	00	00	00	8929	08/25	27-AUG-25	100
0515	00	800	00	00	00	8930	08/25	27-AUG-25	50
0515	00	800	00	00	00	8940	08/25	27-AUG-25	100
0515	00	800	00	00	00	8948	08/25	27-AUG-25	100
0515	00	800	00	00	00	8952	08/25	27-AUG-25	50
0515	00	800	00	00	00	8962	08/25	27-AUG-25	100
0515	00	800	00	00	00	8963	08/25	27-AUG-25	50
0515	00	800	00	00	00	2138	08/25	28-AUG-25	100
0515	00	800	00	00	00	4175	08/25	28-AUG-25	50
0515	00	800	00	00	00	4177	08/25	28-AUG-25	100
0515	00	800	00	00	00	8967	08/25	28-AUG-25	100
0515	00	800	00	00	00	8968	08/25	28-AUG-25	100
0515	00	800	00	00	00	8969	08/25	28-AUG-25	100
0515	00	800	00	00	00	8979	08/25	28-AUG-25	150
0515	00	800	00	00	00	8980	08/25	28-AUG-25	100
0515	00	800	00	00	00	8983	08/25	28-AUG-25	100
0515	00	800	00	00	00	8984	08/25	28-AUG-25	100
0515	00	800	00	00	00	8985	08/25	28-AUG-25	100
0515	00	800	00	00	00	8987	08/25	28-AUG-25	50
0515	00	800	00	00	00	8996	08/25	28-AUG-25	200
0515	00	800	00	00	00	9004	08/25	28-AUG-25	50
0515	00	800	00	00	00	9021	08/25	28-AUG-25	50
0515	00	800	00	00	00	9026	08/25	28-AUG-25	100
0515	00	800	00	00	00	9027	08/25	28-AUG-25	100
0515	00	800	00	00	00	9029	08/25	28-AUG-25	100
0515	00	800	00	00	00	9031	08/25	28-AUG-25	100
0515	00	800	00	00	00	9042	08/25	28-AUG-25	100
0515	00	800	00	00	00	9046	08/25	28-AUG-25	100
0515	00	800	00	00	00	2161	08/25	29-AUG-25	100
0515	00	800	00	00	00	2162	08/25	29-AUG-25	100
0515	00	800	00	00	00	2164	08/25	29-AUG-25	100
0515	00	800	00	00	00	2165	08/25	29-AUG-25	100
0515	00	800	00	00	00	2166	08/25	29-AUG-25	100
0515	00	800	00	00	00	2381	08/25	29-AUG-25	100
0515	00	800	00	00	00	2383	08/25	29-AUG-25	100
0515	00	800	00	00	00	2384	08/25	29-AUG-25	50
0515	00	800	00	00	00	4185	08/25	29-AUG-25	100
0515	00	800	00	00	00	4187	08/25	29-AUG-25	100
0515	00	800	00	00	00	4188	08/25	29-AUG-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	4192	08/25	29-AUG-25	100
0515	00	800	00	00	00	4193	08/25	29-AUG-25	100
0515	00	800	00	00	00	2373	08/25	28-AUG-25	50
0515	00	800	00	00	00	4158	08/25	28-AUG-25	100
0515	00	800	00	00	00	4159	08/25	28-AUG-25	100
0515	00	800	00	00	00	4160	08/25	28-AUG-25	100
0515	00	800	00	00	00	4162	08/25	28-AUG-25	100
0515	00	800	00	00	00	4163	08/25	28-AUG-25	250
0515	00	800	00	00	00	4164	08/25	28-AUG-25	50
0515	00	800	00	00	00	4165	08/25	28-AUG-25	100
						TOTAL	0515		84,710
0702 Minor Irrigation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0702	80	800	01	00	00	9120	08/25	29-AUG-25	100
						TOTAL	0702		100
0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	00	00	00	2459	08/25	05-AUG-25	1,200
0801	01	800	01	00	00	245	08/25	28-AUG-25	1,700
0801	01	800	01	00	00	246	08/25	28-AUG-25	2,072
0801	01	800	01	00	00	247	08/25	28-AUG-25	1,517
0801	01	800	01	00	00	248	08/25	28-AUG-25	463
0801	01	800	01	00	00	249	08/25	28-AUG-25	264
0801	01	800	01	00	00	250	08/25	28-AUG-25	381
0801	01	800	01	00	00	316	08/25	28-AUG-25	374
0801	01	800	01	00	00	317	08/25	28-AUG-25	200
0801	01	800	01	00	00	318	08/25	28-AUG-25	480
0801	01	800	01	00	00	319	08/25	28-AUG-25	217
0801	01	800	01	00	00	320	08/25	28-AUG-25	214
0801	01	800	01	00	00	321	08/25	28-AUG-25	200
0801	01	800	01	00	00	322	08/25	28-AUG-25	200
0801	01	800	01	00	00	323	08/25	28-AUG-25	204
0801	01	800	01	00	00	324	08/25	28-AUG-25	970
0801	01	800	01	00	00	325	08/25	28-AUG-25	394
0801	01	800	01	00	00	326	08/25	28-AUG-25	514
0801	01	800	01	00	00	327	08/25	28-AUG-25	285
0801	01	800	01	00	00	328	08/25	28-AUG-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	329	08/25	28-AUG-25	213
0801	01	800	01	00	00	330	08/25	28-AUG-25	226
0801	01	800	01	00	00	331	08/25	28-AUG-25	1,186
0801	01	800	01	00	00	332	08/25	28-AUG-25	191
0801	01	800	01	00	00	333	08/25	28-AUG-25	200
0801	01	800	01	00	00	4787	08/25	12-AUG-25	1,808
0801	01	800	01	00	00	4788	08/25	12-AUG-25	147
0801	01	800	01	00	00	4789	08/25	12-AUG-25	401
0801	01	800	01	00	00	4790	08/25	12-AUG-25	760
0801	01	800	01	00	00	4791	08/25	12-AUG-25	865
0801	01	800	01	00	00	4792	08/25	12-AUG-25	820
0801	01	800	01	00	00	4793	08/25	12-AUG-25	210
0801	01	800	01	00	00	4794	08/25	12-AUG-25	435
0801	01	800	01	00	00	4795	08/25	12-AUG-25	353
0801	01	800	01	00	00	4796	08/25	12-AUG-25	61
0801	01	800	01	00	00	4797	08/25	12-AUG-25	460
0801	01	800	01	00	00	4798	08/25	12-AUG-25	400
0801	01	800	01	00	00	4799	08/25	12-AUG-25	308
0801	01	800	01	00	00	4800	08/25	12-AUG-25	400
0801	01	800	01	00	00	4801	08/25	12-AUG-25	848
0801	01	800	01	00	00	4802	08/25	12-AUG-25	1,785
0801	01	800	01	00	00	4803	08/25	12-AUG-25	1,309
0801	01	800	01	00	00	4804	08/25	12-AUG-25	896
0801	01	800	01	00	00	4805	08/25	12-AUG-25	200
0801	01	800	01	00	00	4806	08/25	12-AUG-25	5,883
0801	01	800	01	00	00	4807	08/25	12-AUG-25	2,229
0801	01	800	01	00	00	4808	08/25	12-AUG-25	200
0801	01	800	01	00	00	4809	08/25	12-AUG-25	449
0801	01	800	01	00	00	4810	08/25	12-AUG-25	500
0801	01	800	01	00	00	4811	08/25	12-AUG-25	200
0801	01	800	01	00	00	4812	08/25	12-AUG-25	298
0801	01	800	01	00	00	4813	08/25	12-AUG-25	446
0801	01	800	01	00	00	4814	08/25	12-AUG-25	627
0801	01	800	01	00	00	4815	08/25	12-AUG-25	408
0801	01	800	01	00	00	4816	08/25	12-AUG-25	12,202
0801	01	800	01	00	00	4817	08/25	12-AUG-25	257
0801	01	800	01	00	00	4818	08/25	12-AUG-25	200
0801	01	800	01	00	00	69	08/25	28-AUG-25	756
0801	01	800	01	00	00	70	08/25	28-AUG-25	435
0801	01	800	01	00	00	71	08/25	28-AUG-25	203
0801	01	800	01	00	00	72	08/25	28-AUG-25	364
0801	01	800	01	00	00	73	08/25	28-AUG-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	74	08/25	28-AUG-25	240
0801	01	800	01	00	00	75	08/25	28-AUG-25	200
0801	01	800	01	00	00	76	08/25	28-AUG-25	389
0801	01	800	01	00	00	77	08/25	28-AUG-25	62
0801	01	800	01	00	00	78	08/25	28-AUG-25	604
0801	01	800	01	00	00	79	08/25	28-AUG-25	230
0801	01	800	01	00	00	80	08/25	28-AUG-25	275
0801	01	800	01	00	00	81	08/25	28-AUG-25	247
0801	01	800	01	00	00	82	08/25	28-AUG-25	388
0801	01	800	01	00	00	83	08/25	28-AUG-25	826
0801	01	800	01	00	00	84	08/25	28-AUG-25	473
0801	01	800	01	00	00	85	08/25	28-AUG-25	272
0801	01	800	01	00	00	86	08/25	28-AUG-25	244
0801	01	800	01	00	00	87	08/25	28-AUG-25	210
0801	01	800	01	00	00	88	08/25	28-AUG-25	822
0801	01	800	01	00	00	89	08/25	28-AUG-25	206
0801	01	800	01	00	00	90	08/25	28-AUG-25	234
0801	01	800	01	00	00	91	08/25	28-AUG-25	262
0801	01	800	01	00	00	92	08/25	28-AUG-25	577
0801	01	800	01	00	00	93	08/25	28-AUG-25	689
0801	01	800	01	00	00	94	08/25	28-AUG-25	255
0801	01	800	01	00	00	95	08/25	28-AUG-25	235
0801	01	800	01	00	00	96	08/25	28-AUG-25	200
0801	01	800	01	00	00	97	08/25	28-AUG-25	1,872
0801	01	800	01	00	00	190	08/25	28-AUG-25	1,250
0801	01	800	01	00	00	243	08/25	28-AUG-25	1,566
0801	01	800	01	00	00	244	08/25	28-AUG-25	541
0801	01	800	01	00	00	4764	08/25	12-AUG-25	247
0801	01	800	01	00	00	4765	08/25	12-AUG-25	210
0801	01	800	01	00	00	4766	08/25	12-AUG-25	709
0801	01	800	01	00	00	4767	08/25	12-AUG-25	268
0801	01	800	01	00	00	4768	08/25	12-AUG-25	829
0801	01	800	01	00	00	4769	08/25	12-AUG-25	472
0801	01	800	01	00	00	4770	08/25	12-AUG-25	1,040
0801	01	800	01	00	00	4771	08/25	12-AUG-25	400
0801	01	800	01	00	00	4772	08/25	12-AUG-25	400
0801	01	800	01	00	00	4773	08/25	12-AUG-25	272
0801	01	800	01	00	00	4774	08/25	12-AUG-25	200
0801	01	800	01	00	00	4775	08/25	12-AUG-25	854
0801	01	800	01	00	00	4776	08/25	12-AUG-25	296
0801	01	800	01	00	00	4777	08/25	12-AUG-25	400
0801	01	800	01	00	00	4778	08/25	12-AUG-25	291

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4779	08/25	12-AUG-25	1,600
0801	01	800	01	00	00	4780	08/25	12-AUG-25	1,482
0801	01	800	01	00	00	4781	08/25	12-AUG-25	501
0801	01	800	01	00	00	4782	08/25	12-AUG-25	50
0801	01	800	01	00	00	4783	08/25	12-AUG-25	224
0801	01	800	01	00	00	4784	08/25	12-AUG-25	64
0801	01	800	01	00	00	4785	08/25	12-AUG-25	400
0801	01	800	01	00	00	4756	08/25	12-AUG-25	264
0801	01	800	01	00	00	4757	08/25	12-AUG-25	5,866
0801	01	800	01	00	00	4758	08/25	12-AUG-25	923
0801	01	800	01	00	00	4759	08/25	12-AUG-25	365
0801	01	800	01	00	00	4760	08/25	12-AUG-25	205
0801	01	800	01	00	00	4761	08/25	12-AUG-25	205
0801	01	800	01	00	00	4762	08/25	12-AUG-25	210
0801	01	800	01	00	00	4763	08/25	12-AUG-25	518
0801	01	800	01	00	00	2582	08/25	27-AUG-25	549
0801	01	800	01	00	00	2583	08/25	27-AUG-25	50
0801	01	800	01	00	00	2584	08/25	27-AUG-25	150
0801	01	800	01	00	00	2585	08/25	27-AUG-25	289
0801	01	800	01	00	00	2586	08/25	27-AUG-25	1,111
0801	01	800	01	00	00	2587	08/25	27-AUG-25	205
0801	01	800	01	00	00	2588	08/25	27-AUG-25	325
0801	01	800	01	00	00	5215	08/25	27-AUG-25	1,026
0801	01	800	01	00	00	5216	08/25	27-AUG-25	699
0801	01	800	01	00	00	5217	08/25	27-AUG-25	1,343
0801	01	800	01	00	00	5218	08/25	27-AUG-25	729
0801	01	800	01	00	00	5219	08/25	27-AUG-25	5,000
0801	01	800	01	00	00	5220	08/25	27-AUG-25	50
0801	01	800	01	00	00	5221	08/25	27-AUG-25	50
0801	01	800	01	00	00	5222	08/25	27-AUG-25	740
0801	01	800	01	00	00	5223	08/25	27-AUG-25	445
0801	01	800	01	00	00	5224	08/25	27-AUG-25	843
0801	01	800	01	00	00	5225	08/25	27-AUG-25	282
0801	01	800	01	00	00	5226	08/25	27-AUG-25	1,200
0801	01	800	01	00	00	5227	08/25	27-AUG-25	541
0801	01	800	01	00	00	5228	08/25	27-AUG-25	343
0801	01	800	01	00	00	5229	08/25	27-AUG-25	272
0801	01	800	01	00	00	5230	08/25	27-AUG-25	500
0801	01	800	01	00	00	5231	08/25	27-AUG-25	656
0801	01	800	01	00	00	5232	08/25	27-AUG-25	2,170
0801	01	800	01	00	00	5233	08/25	27-AUG-25	498
0801	01	800	01	00	00	5234	08/25	27-AUG-25	251

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5235	08/25	27-AUG-25	918
0801	01	800	01	00	00	5236	08/25	27-AUG-25	1,010
0801	01	800	01	00	00	5237	08/25	27-AUG-25	200
0801	01	800	01	00	00	5238	08/25	27-AUG-25	347
0801	01	800	01	00	00	5239	08/25	27-AUG-25	415
0801	01	800	01	00	00	5240	08/25	27-AUG-25	50
0801	01	800	01	00	00	5241	08/25	27-AUG-25	1,536
0801	01	800	01	00	00	32	08/25	28-AUG-25	200
0801	01	800	01	00	00	33	08/25	28-AUG-25	415
0801	01	800	01	00	00	34	08/25	28-AUG-25	448
0801	01	800	01	00	00	35	08/25	28-AUG-25	662
0801	01	800	01	00	00	52	08/25	28-AUG-25	370
0801	01	800	01	00	00	53	08/25	28-AUG-25	454
0801	01	800	01	00	00	54	08/25	28-AUG-25	386
0801	01	800	01	00	00	55	08/25	28-AUG-25	210
0801	01	800	01	00	00	56	08/25	28-AUG-25	210
0801	01	800	01	00	00	57	08/25	28-AUG-25	751
0801	01	800	01	00	00	58	08/25	28-AUG-25	261
0801	01	800	01	00	00	59	08/25	28-AUG-25	456
0801	01	800	01	00	00	60	08/25	28-AUG-25	247
0801	01	800	01	00	00	61	08/25	28-AUG-25	298
0801	01	800	01	00	00	62	08/25	28-AUG-25	336
0801	01	800	01	00	00	63	08/25	28-AUG-25	891
0801	01	800	01	00	00	64	08/25	28-AUG-25	353
0801	01	800	01	00	00	65	08/25	28-AUG-25	217
0801	01	800	01	00	00	66	08/25	28-AUG-25	631
0801	01	800	01	00	00	67	08/25	28-AUG-25	416
0801	01	800	01	00	00	68	08/25	28-AUG-25	296
0801	01	800	01	00	00	4708	08/25	12-AUG-25	400
0801	01	800	01	00	00	4709	08/25	12-AUG-25	298
0801	01	800	01	00	00	4710	08/25	12-AUG-25	400
0801	01	800	01	00	00	4711	08/25	12-AUG-25	223
0801	01	800	01	00	00	4712	08/25	12-AUG-25	663
0801	01	800	01	00	00	4713	08/25	12-AUG-25	756
0801	01	800	01	00	00	4714	08/25	12-AUG-25	200
0801	01	800	01	00	00	4715	08/25	12-AUG-25	200
0801	01	800	01	00	00	4716	08/25	12-AUG-25	64
0801	01	800	01	00	00	4717	08/25	12-AUG-25	323
0801	01	800	01	00	00	4718	08/25	12-AUG-25	423
0801	01	800	01	00	00	4719	08/25	12-AUG-25	828
0801	01	800	01	00	00	4720	08/25	12-AUG-25	314
0801	01	800	01	00	00	4721	08/25	12-AUG-25	2,257

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4722	08/25	12-AUG-25	2,298
0801	01	800	01	00	00	4723	08/25	12-AUG-25	200
0801	01	800	01	00	00	4724	08/25	12-AUG-25	379
0801	01	800	01	00	00	4725	08/25	12-AUG-25	841
0801	01	800	01	00	00	4726	08/25	12-AUG-25	210
0801	01	800	01	00	00	4727	08/25	12-AUG-25	260
0801	01	800	01	00	00	4728	08/25	12-AUG-25	319
0801	01	800	01	00	00	4729	08/25	12-AUG-25	400
0801	01	800	01	00	00	4730	08/25	12-AUG-25	295
0801	01	800	01	00	00	4731	08/25	12-AUG-25	388
0801	01	800	01	00	00	4732	08/25	12-AUG-25	313
0801	01	800	01	00	00	4733	08/25	12-AUG-25	251
0801	01	800	01	00	00	4734	08/25	12-AUG-25	213
0801	01	800	01	00	00	4735	08/25	12-AUG-25	210
0801	01	800	01	00	00	4736	08/25	12-AUG-25	354
0801	01	800	01	00	00	4737	08/25	12-AUG-25	241
0801	01	800	01	00	00	4738	08/25	12-AUG-25	108
0801	01	800	01	00	00	4739	08/25	12-AUG-25	50
0801	01	800	01	00	00	4741	08/25	12-AUG-25	200
0801	01	800	01	00	00	4742	08/25	12-AUG-25	408
0801	01	800	01	00	00	4743	08/25	12-AUG-25	5,634
0801	01	800	01	00	00	4744	08/25	12-AUG-25	868
0801	01	800	01	00	00	4745	08/25	12-AUG-25	432
0801	01	800	01	00	00	4746	08/25	12-AUG-25	1,082
0801	01	800	01	00	00	4747	08/25	12-AUG-25	879
0801	01	800	01	00	00	4748	08/25	12-AUG-25	661
0801	01	800	01	00	00	4749	08/25	12-AUG-25	3,997
0801	01	800	01	00	00	4750	08/25	12-AUG-25	400
0801	01	800	01	00	00	4751	08/25	12-AUG-25	536
0801	01	800	01	00	00	4752	08/25	12-AUG-25	1,084
0801	01	800	01	00	00	4753	08/25	12-AUG-25	400
0801	01	800	01	00	00	4754	08/25	12-AUG-25	2,606
0801	01	800	01	00	00	4755	08/25	12-AUG-25	1,465
0801	01	800	01	00	00	311	08/25	27-AUG-25	561
0801	01	800	01	00	00	312	08/25	27-AUG-25	257
0801	01	800	01	00	00	313	08/25	27-AUG-25	203
0801	01	800	01	00	00	314	08/25	27-AUG-25	200
0801	01	800	01	00	00	315	08/25	27-AUG-25	1,141
0801	01	800	01	00	00	1094	08/25	27-AUG-25	1,786
0801	01	800	01	00	00	1095	08/25	27-AUG-25	200
0801	01	800	01	00	00	1096	08/25	27-AUG-25	477
0801	01	800	01	00	00	1097	08/25	27-AUG-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	1098	08/25	27-AUG-25	878
0801	01	800	01	00	00	1099	08/25	27-AUG-25	217
0801	01	800	01	00	00	2566	08/25	27-AUG-25	1,631
0801	01	800	01	00	00	2567	08/25	27-AUG-25	50
0801	01	800	01	00	00	2568	08/25	27-AUG-25	50
0801	01	800	01	00	00	2569	08/25	27-AUG-25	843
0801	01	800	01	00	00	2570	08/25	27-AUG-25	205
0801	01	800	01	00	00	2571	08/25	27-AUG-25	195
0801	01	800	01	00	00	2572	08/25	27-AUG-25	337
0801	01	800	01	00	00	2573	08/25	27-AUG-25	5,465
0801	01	800	01	00	00	2574	08/25	27-AUG-25	350
0801	01	800	01	00	00	2575	08/25	27-AUG-25	300
0801	01	800	01	00	00	2576	08/25	27-AUG-25	735
0801	01	800	01	00	00	2577	08/25	27-AUG-25	1,000
0801	01	800	01	00	00	2578	08/25	27-AUG-25	429
0801	01	800	01	00	00	2579	08/25	27-AUG-25	1,091
0801	01	800	01	00	00	2580	08/25	27-AUG-25	3,273
0801	01	800	01	00	00	2581	08/25	27-AUG-25	2,653
0801	01	800	01	00	00	157	08/25	12-AUG-25	607
0801	01	800	01	00	00	158	08/25	12-AUG-25	264
0801	01	800	01	00	00	159	08/25	12-AUG-25	480
0801	01	800	01	00	00	160	08/25	12-AUG-25	796
0801	01	800	01	00	00	473	08/25	12-AUG-25	615
0801	01	800	01	00	00	474	08/25	12-AUG-25	396
0801	01	800	01	00	00	475	08/25	12-AUG-25	286
0801	01	800	01	00	00	476	08/25	12-AUG-25	257
0801	01	800	01	00	00	477	08/25	12-AUG-25	543
0801	01	800	01	00	00	478	08/25	12-AUG-25	556
0801	01	800	01	00	00	479	08/25	12-AUG-25	390
0801	01	800	01	00	00	480	08/25	12-AUG-25	528
0801	01	800	01	00	00	481	08/25	12-AUG-25	314
0801	01	800	01	00	00	1044	08/25	12-AUG-25	494
0801	01	800	01	00	00	1045	08/25	12-AUG-25	623
0801	01	800	01	00	00	1046	08/25	12-AUG-25	1,450
0801	01	800	01	00	00	1047	08/25	12-AUG-25	650
0801	01	800	01	00	00	1048	08/25	12-AUG-25	390
0801	01	800	01	00	00	1049	08/25	12-AUG-25	150
0801	01	800	01	00	00	1050	08/25	12-AUG-25	235
0801	01	800	01	00	00	1051	08/25	12-AUG-25	728
0801	01	800	01	00	00	1052	08/25	12-AUG-25	223
0801	01	800	01	00	00	2504	08/25	12-AUG-25	3,950
0801	01	800	01	00	00	2505	08/25	12-AUG-25	919

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2506	08/25	12-AUG-25	244
0801	01	800	01	00	00	2507	08/25	12-AUG-25	763
0801	01	800	01	00	00	2508	08/25	12-AUG-25	538
0801	01	800	01	00	00	2509	08/25	12-AUG-25	297
0801	01	800	01	00	00	4688	08/25	12-AUG-25	785
0801	01	800	01	00	00	4689	08/25	12-AUG-25	868
0801	01	800	01	00	00	4690	08/25	12-AUG-25	572
0801	01	800	01	00	00	4691	08/25	12-AUG-25	298
0801	01	800	01	00	00	4692	08/25	12-AUG-25	1,683
0801	01	800	01	00	00	4693	08/25	12-AUG-25	849
0801	01	800	01	00	00	4694	08/25	12-AUG-25	1,495
0801	01	800	01	00	00	4695	08/25	12-AUG-25	1,504
0801	01	800	01	00	00	4696	08/25	12-AUG-25	411
0801	01	800	01	00	00	4697	08/25	12-AUG-25	319
0801	01	800	01	00	00	4698	08/25	12-AUG-25	427
0801	01	800	01	00	00	4699	08/25	12-AUG-25	332
0801	01	800	01	00	00	4700	08/25	12-AUG-25	220
0801	01	800	01	00	00	4701	08/25	12-AUG-25	649
0801	01	800	01	00	00	4702	08/25	12-AUG-25	210
0801	01	800	01	00	00	4703	08/25	12-AUG-25	250
0801	01	800	01	00	00	4704	08/25	12-AUG-25	541
0801	01	800	01	00	00	4705	08/25	12-AUG-25	248
0801	01	800	01	00	00	4706	08/25	12-AUG-25	1,009
0801	01	800	01	00	00	4707	08/25	12-AUG-25	200
0801	01	800	01	00	00	295	08/25	27-AUG-25	200
0801	01	800	01	00	00	296	08/25	27-AUG-25	500
0801	01	800	01	00	00	297	08/25	27-AUG-25	240
0801	01	800	01	00	00	298	08/25	27-AUG-25	251
0801	01	800	01	00	00	299	08/25	27-AUG-25	340
0801	01	800	01	00	00	300	08/25	27-AUG-25	200
0801	01	800	01	00	00	301	08/25	27-AUG-25	306
0801	01	800	01	00	00	302	08/25	27-AUG-25	200
0801	01	800	01	00	00	303	08/25	27-AUG-25	200
0801	01	800	01	00	00	304	08/25	27-AUG-25	469
0801	01	800	01	00	00	305	08/25	27-AUG-25	272
0801	01	800	01	00	00	306	08/25	27-AUG-25	388
0801	01	800	01	00	00	307	08/25	27-AUG-25	240
0801	01	800	01	00	00	308	08/25	27-AUG-25	251
0801	01	800	01	00	00	309	08/25	27-AUG-25	200
0801	01	800	01	00	00	310	08/25	27-AUG-25	200
0801	01	800	01	00	00	11	08/25	12-AUG-25	235
0801	01	800	01	00	00	12	08/25	12-AUG-25	4,130

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13	08/25	12-AUG-25	3,668
0801	01	800	01	00	00	14	08/25	12-AUG-25	38
0801	01	800	01	00	00	15	08/25	12-AUG-25	200
0801	01	800	01	00	00	154	08/25	12-AUG-25	397
0801	01	800	01	00	00	155	08/25	12-AUG-25	329
0801	01	800	01	00	00	156	08/25	12-AUG-25	422
0801	01	800	01	00	00	281	08/25	27-AUG-25	611
0801	01	800	01	00	00	282	08/25	27-AUG-25	203
0801	01	800	01	00	00	283	08/25	27-AUG-25	224
0801	01	800	01	00	00	284	08/25	27-AUG-25	309
0801	01	800	01	00	00	285	08/25	27-AUG-25	518
0801	01	800	01	00	00	286	08/25	27-AUG-25	200
0801	01	800	01	00	00	287	08/25	27-AUG-25	251
0801	01	800	01	00	00	288	08/25	27-AUG-25	353
0801	01	800	01	00	00	289	08/25	27-AUG-25	220
0801	01	800	01	00	00	290	08/25	27-AUG-25	511
0801	01	800	01	00	00	291	08/25	27-AUG-25	240
0801	01	800	01	00	00	292	08/25	27-AUG-25	200
0801	01	800	01	00	00	293	08/25	27-AUG-25	330
0801	01	800	01	00	00	294	08/25	27-AUG-25	1,158
0801	01	800	01	00	00	4667	08/25	11-AUG-25	432
0801	01	800	01	00	00	4668	08/25	11-AUG-25	627
0801	01	800	01	00	00	4669	08/25	11-AUG-25	894
0801	01	800	01	00	00	4670	08/25	11-AUG-25	400
0801	01	800	01	00	00	4671	08/25	11-AUG-25	608
0801	01	800	01	00	00	4672	08/25	11-AUG-25	50
0801	01	800	01	00	00	4673	08/25	11-AUG-25	1,223
0801	01	800	01	00	00	4674	08/25	11-AUG-25	234
0801	01	800	01	00	00	4675	08/25	11-AUG-25	862
0801	01	800	01	00	00	4676	08/25	11-AUG-25	1,026
0801	01	800	01	00	00	4677	08/25	11-AUG-25	1,494
0801	01	800	01	00	00	4678	08/25	11-AUG-25	584
0801	01	800	01	00	00	4679	08/25	11-AUG-25	456
0801	01	800	01	00	00	4680	08/25	11-AUG-25	200
0801	01	800	01	00	00	4681	08/25	11-AUG-25	799
0801	01	800	01	00	00	4682	08/25	11-AUG-25	251
0801	01	800	01	00	00	4683	08/25	11-AUG-25	1,778
0801	01	800	01	00	00	4684	08/25	11-AUG-25	223
0801	01	800	01	00	00	4685	08/25	11-AUG-25	220
0801	01	800	01	00	00	4686	08/25	11-AUG-25	973
0801	01	800	01	00	00	4687	08/25	11-AUG-25	705
0801	01	800	01	00	00	10	08/25	12-AUG-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	31	08/25	27-AUG-25	264
0801	01	800	01	00	00	41	08/25	27-AUG-25	612
0801	01	800	01	00	00	42	08/25	27-AUG-25	200
0801	01	800	01	00	00	43	08/25	27-AUG-25	330
0801	01	800	01	00	00	44	08/25	27-AUG-25	264
0801	01	800	01	00	00	45	08/25	27-AUG-25	200
0801	01	800	01	00	00	46	08/25	27-AUG-25	238
0801	01	800	01	00	00	47	08/25	27-AUG-25	292
0801	01	800	01	00	00	48	08/25	27-AUG-25	432
0801	01	800	01	00	00	49	08/25	27-AUG-25	506
0801	01	800	01	00	00	50	08/25	27-AUG-25	332
0801	01	800	01	00	00	51	08/25	27-AUG-25	306
0801	01	800	01	00	00	188	08/25	27-AUG-25	570
0801	01	800	01	00	00	189	08/25	27-AUG-25	24,283
0801	01	800	01	00	00	237	08/25	27-AUG-25	319
0801	01	800	01	00	00	238	08/25	27-AUG-25	443
0801	01	800	01	00	00	239	08/25	27-AUG-25	377
0801	01	800	01	00	00	240	08/25	27-AUG-25	147
0801	01	800	01	00	00	241	08/25	27-AUG-25	50
0801	01	800	01	00	00	242	08/25	27-AUG-25	138
0801	01	800	01	00	00	259	08/25	27-AUG-25	295
0801	01	800	01	00	00	260	08/25	27-AUG-25	959
0801	01	800	01	00	00	261	08/25	27-AUG-25	323
0801	01	800	01	00	00	262	08/25	27-AUG-25	353
0801	01	800	01	00	00	263	08/25	27-AUG-25	238
0801	01	800	01	00	00	264	08/25	27-AUG-25	454
0801	01	800	01	00	00	265	08/25	27-AUG-25	367
0801	01	800	01	00	00	266	08/25	27-AUG-25	445
0801	01	800	01	00	00	267	08/25	27-AUG-25	428
0801	01	800	01	00	00	268	08/25	27-AUG-25	200
0801	01	800	01	00	00	269	08/25	27-AUG-25	220
0801	01	800	01	00	00	270	08/25	27-AUG-25	350
0801	01	800	01	00	00	271	08/25	27-AUG-25	418
0801	01	800	01	00	00	272	08/25	27-AUG-25	354
0801	01	800	01	00	00	273	08/25	27-AUG-25	200
0801	01	800	01	00	00	274	08/25	27-AUG-25	200
0801	01	800	01	00	00	275	08/25	27-AUG-25	210
0801	01	800	01	00	00	276	08/25	27-AUG-25	200
0801	01	800	01	00	00	277	08/25	27-AUG-25	292
0801	01	800	01	00	00	278	08/25	27-AUG-25	298
0801	01	800	01	00	00	279	08/25	27-AUG-25	285
0801	01	800	01	00	00	280	08/25	27-AUG-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	4632	08/25	11-AUG-25	806
0801	01	800	01	00	00	4633	08/25	11-AUG-25	448
0801	01	800	01	00	00	4634	08/25	11-AUG-25	669
0801	01	800	01	00	00	4635	08/25	11-AUG-25	2,959
0801	01	800	01	00	00	4636	08/25	11-AUG-25	964
0801	01	800	01	00	00	4637	08/25	11-AUG-25	204
0801	01	800	01	00	00	4638	08/25	11-AUG-25	120
0801	01	800	01	00	00	4639	08/25	11-AUG-25	377
0801	01	800	01	00	00	4640	08/25	11-AUG-25	1,852
0801	01	800	01	00	00	4641	08/25	11-AUG-25	238
0801	01	800	01	00	00	4642	08/25	11-AUG-25	584
0801	01	800	01	00	00	4643	08/25	11-AUG-25	200
0801	01	800	01	00	00	4644	08/25	11-AUG-25	538
0801	01	800	01	00	00	4645	08/25	11-AUG-25	682
0801	01	800	01	00	00	4646	08/25	11-AUG-25	96
0801	01	800	01	00	00	4647	08/25	11-AUG-25	74
0801	01	800	01	00	00	4649	08/25	11-AUG-25	200
0801	01	800	01	00	00	4650	08/25	11-AUG-25	315
0801	01	800	01	00	00	4651	08/25	11-AUG-25	1,874
0801	01	800	01	00	00	4653	08/25	11-AUG-25	200
0801	01	800	01	00	00	4654	08/25	11-AUG-25	213
0801	01	800	01	00	00	4655	08/25	11-AUG-25	500
0801	01	800	01	00	00	4656	08/25	11-AUG-25	400
0801	01	800	01	00	00	4657	08/25	11-AUG-25	383
0801	01	800	01	00	00	4658	08/25	11-AUG-25	281
0801	01	800	01	00	00	4659	08/25	11-AUG-25	214
0801	01	800	01	00	00	4660	08/25	11-AUG-25	333
0801	01	800	01	00	00	4661	08/25	11-AUG-25	178
0801	01	800	01	00	00	4662	08/25	11-AUG-25	582
0801	01	800	01	00	00	4663	08/25	11-AUG-25	257
0801	01	800	01	00	00	4665	08/25	11-AUG-25	221
0801	01	800	01	00	00	4666	08/25	11-AUG-25	1,907
0801	01	800	01	00	00	240	08/25	25-AUG-25	220
0801	01	800	01	00	00	241	08/25	25-AUG-25	1,502
0801	01	800	01	00	00	242	08/25	25-AUG-25	360
0801	01	800	01	00	00	243	08/25	25-AUG-25	253
0801	01	800	01	00	00	244	08/25	25-AUG-25	272
0801	01	800	01	00	00	245	08/25	25-AUG-25	200
0801	01	800	01	00	00	246	08/25	25-AUG-25	200
0801	01	800	01	00	00	247	08/25	25-AUG-25	219
0801	01	800	01	00	00	248	08/25	25-AUG-25	524
0801	01	800	01	00	00	249	08/25	25-AUG-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	250	08/25	25-AUG-25	398
0801	01	800	01	00	00	251	08/25	25-AUG-25	50
0801	01	800	01	00	00	252	08/25	25-AUG-25	214
0801	01	800	01	00	00	253	08/25	25-AUG-25	469
0801	01	800	01	00	00	254	08/25	25-AUG-25	469
0801	01	800	01	00	00	255	08/25	25-AUG-25	200
0801	01	800	01	00	00	256	08/25	25-AUG-25	200
0801	01	800	01	00	00	257	08/25	25-AUG-25	200
0801	01	800	01	00	00	258	08/25	25-AUG-25	1,289
0801	01	800	01	00	00	1081	08/25	25-AUG-25	590
0801	01	800	01	00	00	1082	08/25	25-AUG-25	910
0801	01	800	01	00	00	1084	08/25	25-AUG-25	310
0801	01	800	01	00	00	1085	08/25	25-AUG-25	660
0801	01	800	01	00	00	1086	08/25	25-AUG-25	811
0801	01	800	01	00	00	1087	08/25	25-AUG-25	150
0801	01	800	01	00	00	1088	08/25	25-AUG-25	332
0801	01	800	01	00	00	1089	08/25	25-AUG-25	779
0801	01	800	01	00	00	1090	08/25	25-AUG-25	300
0801	01	800	01	00	00	1091	08/25	25-AUG-25	150
0801	01	800	01	00	00	1092	08/25	25-AUG-25	724
0801	01	800	01	00	00	2549	08/25	25-AUG-25	244
0801	01	800	01	00	00	2550	08/25	25-AUG-25	422
0801	01	800	01	00	00	2551	08/25	25-AUG-25	217
0801	01	800	01	00	00	2552	08/25	25-AUG-25	80
0801	01	800	01	00	00	2553	08/25	25-AUG-25	412
0801	01	800	01	00	00	2554	08/25	25-AUG-25	834
0801	01	800	01	00	00	2555	08/25	25-AUG-25	195
0801	01	800	01	00	00	2556	08/25	25-AUG-25	749
0801	01	800	01	00	00	2557	08/25	25-AUG-25	2,579
0801	01	800	01	00	00	2558	08/25	25-AUG-25	550
0801	01	800	01	00	00	2559	08/25	25-AUG-25	200
0801	01	800	01	00	00	2560	08/25	25-AUG-25	4,727
0801	01	800	01	00	00	2561	08/25	25-AUG-25	242
0801	01	800	01	00	00	2562	08/25	25-AUG-25	100
0801	01	800	01	00	00	2563	08/25	25-AUG-25	500
0801	01	800	01	00	00	2564	08/25	25-AUG-25	428
0801	01	800	01	00	00	2565	08/25	25-AUG-25	391
0801	01	800	01	00	00	28	08/25	27-AUG-25	559
0801	01	800	01	00	00	29	08/25	27-AUG-25	846
0801	01	800	01	00	00	30	08/25	27-AUG-25	213
0801	01	800	01	00	00	4581	08/25	07-AUG-25	205
0801	01	800	01	00	00	4582	08/25	07-AUG-25	799

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4583	08/25	07-AUG-25	306
0801	01	800	01	00	00	4584	08/25	07-AUG-25	509
0801	01	800	01	00	00	4585	08/25	07-AUG-25	400
0801	01	800	01	00	00	4586	08/25	07-AUG-25	2,382
0801	01	800	01	00	00	4587	08/25	07-AUG-25	541
0801	01	800	01	00	00	4588	08/25	07-AUG-25	1,561
0801	01	800	01	00	00	4589	08/25	07-AUG-25	2,273
0801	01	800	01	00	00	9	08/25	11-AUG-25	1,260
0801	01	800	01	00	00	10	08/25	11-AUG-25	223
0801	01	800	01	00	00	11	08/25	11-AUG-25	511
0801	01	800	01	00	00	181	08/25	11-AUG-25	14,239
0801	01	800	01	00	00	2503	08/25	11-AUG-25	3,240
0801	01	800	01	00	00	4590	08/25	11-AUG-25	511
0801	01	800	01	00	00	4591	08/25	11-AUG-25	512
0801	01	800	01	00	00	4592	08/25	11-AUG-25	3,488
0801	01	800	01	00	00	4593	08/25	11-AUG-25	393
0801	01	800	01	00	00	4594	08/25	11-AUG-25	1,000
0801	01	800	01	00	00	4595	08/25	11-AUG-25	200
0801	01	800	01	00	00	4596	08/25	11-AUG-25	514
0801	01	800	01	00	00	4597	08/25	11-AUG-25	274
0801	01	800	01	00	00	4598	08/25	11-AUG-25	620
0801	01	800	01	00	00	4599	08/25	11-AUG-25	643
0801	01	800	01	00	00	4600	08/25	11-AUG-25	108
0801	01	800	01	00	00	4601	08/25	11-AUG-25	512
0801	01	800	01	00	00	4602	08/25	11-AUG-25	1,364
0801	01	800	01	00	00	4603	08/25	11-AUG-25	230
0801	01	800	01	00	00	4604	08/25	11-AUG-25	848
0801	01	800	01	00	00	4605	08/25	11-AUG-25	400
0801	01	800	01	00	00	4606	08/25	11-AUG-25	709
0801	01	800	01	00	00	4607	08/25	11-AUG-25	1,125
0801	01	800	01	00	00	4608	08/25	11-AUG-25	1,044
0801	01	800	01	00	00	4609	08/25	11-AUG-25	643
0801	01	800	01	00	00	4610	08/25	11-AUG-25	151
0801	01	800	01	00	00	4611	08/25	11-AUG-25	800
0801	01	800	01	00	00	4612	08/25	11-AUG-25	336
0801	01	800	01	00	00	4613	08/25	11-AUG-25	400
0801	01	800	01	00	00	4614	08/25	11-AUG-25	291
0801	01	800	01	00	00	4615	08/25	11-AUG-25	306
0801	01	800	01	00	00	4616	08/25	11-AUG-25	1,482
0801	01	800	01	00	00	4617	08/25	11-AUG-25	2,759
0801	01	800	01	00	00	4618	08/25	11-AUG-25	172
0801	01	800	01	00	00	4619	08/25	11-AUG-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	4620	08/25	11-AUG-25	643
0801	01	800	01	00	00	4621	08/25	11-AUG-25	520
0801	01	800	01	00	00	4622	08/25	11-AUG-25	200
0801	01	800	01	00	00	4623	08/25	11-AUG-25	74
0801	01	800	01	00	00	4624	08/25	11-AUG-25	1,192
0801	01	800	01	00	00	4625	08/25	11-AUG-25	4,173
0801	01	800	01	00	00	4626	08/25	11-AUG-25	306
0801	01	800	01	00	00	4627	08/25	11-AUG-25	391
0801	01	800	01	00	00	4628	08/25	11-AUG-25	200
0801	01	800	01	00	00	4629	08/25	11-AUG-25	490
0801	01	800	01	00	00	4630	08/25	11-AUG-25	100
0801	01	800	01	00	00	4631	08/25	11-AUG-25	725
0801	01	800	01	00	00	237	08/25	25-AUG-25	200
0801	01	800	01	00	00	238	08/25	25-AUG-25	203
0801	01	800	01	00	00	239	08/25	25-AUG-25	200
0801	01	800	01	00	00	222	08/25	25-AUG-25	200
0801	01	800	01	00	00	223	08/25	25-AUG-25	203
0801	01	800	01	00	00	224	08/25	25-AUG-25	388
0801	01	800	01	00	00	225	08/25	25-AUG-25	200
0801	01	800	01	00	00	226	08/25	25-AUG-25	50
0801	01	800	01	00	00	226	08/25	25-AUG-25	200
0801	01	800	01	00	00	227	08/25	25-AUG-25	268
0801	01	800	01	00	00	227	08/25	25-AUG-25	364
0801	01	800	01	00	00	228	08/25	25-AUG-25	50
0801	01	800	01	00	00	228	08/25	25-AUG-25	712
0801	01	800	01	00	00	229	08/25	25-AUG-25	167
0801	01	800	01	00	00	229	08/25	25-AUG-25	413
0801	01	800	01	00	00	230	08/25	25-AUG-25	130
0801	01	800	01	00	00	230	08/25	25-AUG-25	255
0801	01	800	01	00	00	231	08/25	25-AUG-25	240
0801	01	800	01	00	00	231	08/25	25-AUG-25	6,032
0801	01	800	01	00	00	232	08/25	25-AUG-25	50
0801	01	800	01	00	00	232	08/25	25-AUG-25	264
0801	01	800	01	00	00	233	08/25	25-AUG-25	81
0801	01	800	01	00	00	233	08/25	25-AUG-25	275
0801	01	800	01	00	00	234	08/25	25-AUG-25	192
0801	01	800	01	00	00	234	08/25	25-AUG-25	251
0801	01	800	01	00	00	235	08/25	25-AUG-25	223
0801	01	800	01	00	00	235	08/25	25-AUG-25	767
0801	01	800	01	00	00	236	08/25	25-AUG-25	313
0801	01	800	01	00	00	236	08/25	25-AUG-25	1,420
0801	01	800	01	00	00	4546	08/25	07-AUG-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	4547	08/25	07-AUG-25	2,146
0801	01	800	01	00	00	4548	08/25	07-AUG-25	323
0801	01	800	01	00	00	4549	08/25	07-AUG-25	3,857
0801	01	800	01	00	00	4550	08/25	07-AUG-25	50
0801	01	800	01	00	00	4551	08/25	07-AUG-25	50
0801	01	800	01	00	00	4552	08/25	07-AUG-25	500
0801	01	800	01	00	00	4553	08/25	07-AUG-25	250
0801	01	800	01	00	00	4554	08/25	07-AUG-25	701
0801	01	800	01	00	00	4555	08/25	07-AUG-25	133
0801	01	800	01	00	00	4556	08/25	07-AUG-25	1,353
0801	01	800	01	00	00	4557	08/25	07-AUG-25	1,547
0801	01	800	01	00	00	4558	08/25	07-AUG-25	340
0801	01	800	01	00	00	4559	08/25	07-AUG-25	510
0801	01	800	01	00	00	4560	08/25	07-AUG-25	255
0801	01	800	01	00	00	4561	08/25	07-AUG-25	435
0801	01	800	01	00	00	4562	08/25	07-AUG-25	834
0801	01	800	01	00	00	4563	08/25	07-AUG-25	777
0801	01	800	01	00	00	4564	08/25	07-AUG-25	522
0801	01	800	01	00	00	4565	08/25	07-AUG-25	500
0801	01	800	01	00	00	4566	08/25	07-AUG-25	50
0801	01	800	01	00	00	4567	08/25	07-AUG-25	400
0801	01	800	01	00	00	4568	08/25	07-AUG-25	150
0801	01	800	01	00	00	4569	08/25	07-AUG-25	14,014
0801	01	800	01	00	00	4570	08/25	07-AUG-25	5,695
0801	01	800	01	00	00	4571	08/25	07-AUG-25	511
0801	01	800	01	00	00	4572	08/25	07-AUG-25	3,350
0801	01	800	01	00	00	4573	08/25	07-AUG-25	7,473
0801	01	800	01	00	00	4574	08/25	07-AUG-25	100
0801	01	800	01	00	00	4575	08/25	07-AUG-25	147
0801	01	800	01	00	00	4576	08/25	07-AUG-25	50
0801	01	800	01	00	00	4577	08/25	07-AUG-25	936
0801	01	800	01	00	00	4578	08/25	07-AUG-25	323
0801	01	800	01	00	00	4579	08/25	07-AUG-25	785
0801	01	800	01	00	00	4580	08/25	07-AUG-25	400
0801	01	800	01	00	00	5207	08/25	22-AUG-25	50
0801	01	800	01	00	00	5208	08/25	22-AUG-25	377
0801	01	800	01	00	00	5209	08/25	22-AUG-25	380
0801	01	800	01	00	00	5210	08/25	22-AUG-25	288
0801	01	800	01	00	00	5211	08/25	22-AUG-25	9,704
0801	01	800	01	00	00	5212	08/25	22-AUG-25	2,506
0801	01	800	01	00	00	5213	08/25	22-AUG-25	278
0801	01	800	01	00	00	5214	08/25	22-AUG-25	398

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	24	08/25	25-AUG-25	309
0801	01	800	01	00	00	25	08/25	25-AUG-25	331
0801	01	800	01	00	00	26	08/25	25-AUG-25	521
0801	01	800	01	00	00	27	08/25	25-AUG-25	625
0801	01	800	01	00	00	187	08/25	25-AUG-25	384
0801	01	800	01	00	00	206	08/25	25-AUG-25	200
0801	01	800	01	00	00	207	08/25	25-AUG-25	268
0801	01	800	01	00	00	208	08/25	25-AUG-25	901
0801	01	800	01	00	00	209	08/25	25-AUG-25	244
0801	01	800	01	00	00	210	08/25	25-AUG-25	261
0801	01	800	01	00	00	211	08/25	25-AUG-25	350
0801	01	800	01	00	00	212	08/25	25-AUG-25	1,928
0801	01	800	01	00	00	213	08/25	25-AUG-25	460
0801	01	800	01	00	00	214	08/25	25-AUG-25	240
0801	01	800	01	00	00	215	08/25	25-AUG-25	230
0801	01	800	01	00	00	216	08/25	25-AUG-25	480
0801	01	800	01	00	00	217	08/25	25-AUG-25	640
0801	01	800	01	00	00	218	08/25	25-AUG-25	1,270
0801	01	800	01	00	00	219	08/25	25-AUG-25	500
0801	01	800	01	00	00	220	08/25	25-AUG-25	278
0801	01	800	01	00	00	221	08/25	25-AUG-25	608
0801	01	800	01	00	00	4525	08/25	07-AUG-25	636
0801	01	800	01	00	00	4526	08/25	07-AUG-25	326
0801	01	800	01	00	00	4527	08/25	07-AUG-25	278
0801	01	800	01	00	00	4528	08/25	07-AUG-25	726
0801	01	800	01	00	00	4529	08/25	07-AUG-25	836
0801	01	800	01	00	00	4530	08/25	07-AUG-25	210
0801	01	800	01	00	00	4531	08/25	07-AUG-25	490
0801	01	800	01	00	00	4532	08/25	07-AUG-25	2,221
0801	01	800	01	00	00	4533	08/25	07-AUG-25	700
0801	01	800	01	00	00	4534	08/25	07-AUG-25	200
0801	01	800	01	00	00	4535	08/25	07-AUG-25	400
0801	01	800	01	00	00	4536	08/25	07-AUG-25	1,727
0801	01	800	01	00	00	4537	08/25	07-AUG-25	1,819
0801	01	800	01	00	00	4538	08/25	07-AUG-25	588
0801	01	800	01	00	00	4539	08/25	07-AUG-25	741
0801	01	800	01	00	00	4540	08/25	07-AUG-25	1,091
0801	01	800	01	00	00	4542	08/25	07-AUG-25	1,013
0801	01	800	01	00	00	4543	08/25	07-AUG-25	400
0801	01	800	01	00	00	4544	08/25	07-AUG-25	227
0801	01	800	01	00	00	4545	08/25	07-AUG-25	1,456
0801	01	800	01	00	00	4516	08/25	07-AUG-25	242

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4517	08/25	07-AUG-25	217
0801	01	800	01	00	00	4518	08/25	07-AUG-25	498
0801	01	800	01	00	00	4519	08/25	07-AUG-25	1,165
0801	01	800	01	00	00	4520	08/25	07-AUG-25	289
0801	01	800	01	00	00	4521	08/25	07-AUG-25	170
0801	01	800	01	00	00	4522	08/25	07-AUG-25	200
0801	01	800	01	00	00	4523	08/25	07-AUG-25	420
0801	01	800	01	00	00	4524	08/25	07-AUG-25	477
0801	01	800	01	00	00	23	08/25	22-AUG-25	238
0801	01	800	01	00	00	186	08/25	22-AUG-25	200
0801	01	800	01	00	00	186	08/25	22-AUG-25	500
0801	01	800	01	00	00	187	08/25	22-AUG-25	217
0801	01	800	01	00	00	188	08/25	22-AUG-25	415
0801	01	800	01	00	00	189	08/25	22-AUG-25	268
0801	01	800	01	00	00	190	08/25	22-AUG-25	51
0801	01	800	01	00	00	191	08/25	22-AUG-25	200
0801	01	800	01	00	00	192	08/25	22-AUG-25	1,293
0801	01	800	01	00	00	193	08/25	22-AUG-25	443
0801	01	800	01	00	00	194	08/25	22-AUG-25	449
0801	01	800	01	00	00	195	08/25	22-AUG-25	262
0801	01	800	01	00	00	196	08/25	22-AUG-25	398
0801	01	800	01	00	00	197	08/25	22-AUG-25	200
0801	01	800	01	00	00	198	08/25	22-AUG-25	200
0801	01	800	01	00	00	199	08/25	22-AUG-25	521
0801	01	800	01	00	00	200	08/25	22-AUG-25	247
0801	01	800	01	00	00	201	08/25	22-AUG-25	200
0801	01	800	01	00	00	202	08/25	22-AUG-25	272
0801	01	800	01	00	00	203	08/25	22-AUG-25	313
0801	01	800	01	00	00	204	08/25	22-AUG-25	939
0801	01	800	01	00	00	205	08/25	22-AUG-25	588
0801	01	800	01	00	00	224	08/25	22-AUG-25	121
0801	01	800	01	00	00	225	08/25	22-AUG-25	50
0801	01	800	01	00	00	1076	08/25	22-AUG-25	947
0801	01	800	01	00	00	1077	08/25	22-AUG-25	682
0801	01	800	01	00	00	1078	08/25	22-AUG-25	343
0801	01	800	01	00	00	1079	08/25	22-AUG-25	924
0801	01	800	01	00	00	1080	08/25	22-AUG-25	643
0801	01	800	01	00	00	2536	08/25	22-AUG-25	1,172
0801	01	800	01	00	00	2537	08/25	22-AUG-25	825
0801	01	800	01	00	00	2538	08/25	22-AUG-25	1,496
0801	01	800	01	00	00	2539	08/25	22-AUG-25	1,476
0801	01	800	01	00	00	2540	08/25	22-AUG-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	2541	08/25	22-AUG-25	275
0801	01	800	01	00	00	2542	08/25	22-AUG-25	613
0801	01	800	01	00	00	2543	08/25	22-AUG-25	1,500
0801	01	800	01	00	00	2544	08/25	22-AUG-25	846
0801	01	800	01	00	00	2545	08/25	22-AUG-25	400
0801	01	800	01	00	00	2546	08/25	22-AUG-25	2,464
0801	01	800	01	00	00	2547	08/25	22-AUG-25	913
0801	01	800	01	00	00	2548	08/25	22-AUG-25	377
0801	01	800	01	00	00	5196	08/25	22-AUG-25	1,000
0801	01	800	01	00	00	5197	08/25	22-AUG-25	206
0801	01	800	01	00	00	5198	08/25	22-AUG-25	325
0801	01	800	01	00	00	5199	08/25	22-AUG-25	272
0801	01	800	01	00	00	5200	08/25	22-AUG-25	258
0801	01	800	01	00	00	5201	08/25	22-AUG-25	1,695
0801	01	800	01	00	00	5202	08/25	22-AUG-25	1,157
0801	01	800	01	00	00	5203	08/25	22-AUG-25	354
0801	01	800	01	00	00	5204	08/25	22-AUG-25	50
0801	01	800	01	00	00	5205	08/25	22-AUG-25	4,820
0801	01	800	01	00	00	5206	08/25	22-AUG-25	500
0801	01	800	01	00	00	142	08/25	07-AUG-25	361
0801	01	800	01	00	00	143	08/25	07-AUG-25	1,574
0801	01	800	01	00	00	144	08/25	07-AUG-25	705
0801	01	800	01	00	00	145	08/25	07-AUG-25	494
0801	01	800	01	00	00	146	08/25	07-AUG-25	538
0801	01	800	01	00	00	147	08/25	07-AUG-25	200
0801	01	800	01	00	00	148	08/25	07-AUG-25	314
0801	01	800	01	00	00	149	08/25	07-AUG-25	985
0801	01	800	01	00	00	150	08/25	07-AUG-25	239
0801	01	800	01	00	00	151	08/25	07-AUG-25	214
0801	01	800	01	00	00	152	08/25	07-AUG-25	599
0801	01	800	01	00	00	153	08/25	07-AUG-25	399
0801	01	800	01	00	00	1038	08/25	07-AUG-25	400
0801	01	800	01	00	00	1039	08/25	07-AUG-25	200
0801	01	800	01	00	00	1040	08/25	07-AUG-25	307
0801	01	800	01	00	00	1041	08/25	07-AUG-25	559
0801	01	800	01	00	00	1042	08/25	07-AUG-25	400
0801	01	800	01	00	00	2491	08/25	07-AUG-25	800
0801	01	800	01	00	00	2492	08/25	07-AUG-25	155
0801	01	800	01	00	00	2493	08/25	07-AUG-25	325
0801	01	800	01	00	00	2494	08/25	07-AUG-25	588
0801	01	800	01	00	00	2495	08/25	07-AUG-25	638
0801	01	800	01	00	00	2496	08/25	07-AUG-25	3,420

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2497	08/25	07-AUG-25	502
0801	01	800	01	00	00	2498	08/25	07-AUG-25	140
0801	01	800	01	00	00	4501	08/25	07-AUG-25	200
0801	01	800	01	00	00	4502	08/25	07-AUG-25	732
0801	01	800	01	00	00	4503	08/25	07-AUG-25	1,399
0801	01	800	01	00	00	4504	08/25	07-AUG-25	1,569
0801	01	800	01	00	00	4505	08/25	07-AUG-25	200
0801	01	800	01	00	00	4506	08/25	07-AUG-25	210
0801	01	800	01	00	00	4507	08/25	07-AUG-25	357
0801	01	800	01	00	00	4508	08/25	07-AUG-25	403
0801	01	800	01	00	00	4509	08/25	07-AUG-25	291
0801	01	800	01	00	00	4510	08/25	07-AUG-25	319
0801	01	800	01	00	00	4511	08/25	07-AUG-25	200
0801	01	800	01	00	00	4512	08/25	07-AUG-25	463
0801	01	800	01	00	00	4513	08/25	07-AUG-25	385
0801	01	800	01	00	00	4514	08/25	07-AUG-25	489
0801	01	800	01	00	00	4515	08/25	07-AUG-25	220
0801	01	800	01	00	00	5156	08/25	21-AUG-25	277
0801	01	800	01	00	00	5157	08/25	21-AUG-25	667
0801	01	800	01	00	00	5158	08/25	21-AUG-25	6,356
0801	01	800	01	00	00	5159	08/25	21-AUG-25	760
0801	01	800	01	00	00	5160	08/25	21-AUG-25	199
0801	01	800	01	00	00	5161	08/25	21-AUG-25	554
0801	01	800	01	00	00	5162	08/25	21-AUG-25	250
0801	01	800	01	00	00	5163	08/25	21-AUG-25	282
0801	01	800	01	00	00	5165	08/25	21-AUG-25	943
0801	01	800	01	00	00	5166	08/25	21-AUG-25	285
0801	01	800	01	00	00	5167	08/25	21-AUG-25	570
0801	01	800	01	00	00	5168	08/25	21-AUG-25	657
0801	01	800	01	00	00	5169	08/25	21-AUG-25	1,416
0801	01	800	01	00	00	5170	08/25	21-AUG-25	100
0801	01	800	01	00	00	5171	08/25	21-AUG-25	584
0801	01	800	01	00	00	5172	08/25	21-AUG-25	418
0801	01	800	01	00	00	5173	08/25	21-AUG-25	401
0801	01	800	01	00	00	5174	08/25	21-AUG-25	494
0801	01	800	01	00	00	5175	08/25	21-AUG-25	237
0801	01	800	01	00	00	5176	08/25	21-AUG-25	768
0801	01	800	01	00	00	5177	08/25	21-AUG-25	240
0801	01	800	01	00	00	5179	08/25	21-AUG-25	1,227
0801	01	800	01	00	00	5180	08/25	21-AUG-25	2,837
0801	01	800	01	00	00	5181	08/25	21-AUG-25	200
0801	01	800	01	00	00	5182	08/25	21-AUG-25	2,071

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5183	08/25	21-AUG-25	200
0801	01	800	01	00	00	5184	08/25	21-AUG-25	966
0801	01	800	01	00	00	5185	08/25	21-AUG-25	15,658
0801	01	800	01	00	00	5186	08/25	21-AUG-25	12,773
0801	01	800	01	00	00	5187	08/25	21-AUG-25	51,380
0801	01	800	01	00	00	5188	08/25	21-AUG-25	43,723
0801	01	800	01	00	00	5189	08/25	21-AUG-25	16,153
0801	01	800	01	00	00	5190	08/25	21-AUG-25	37,186
0801	01	800	01	00	00	5191	08/25	21-AUG-25	84,870
0801	01	800	01	00	00	5192	08/25	21-AUG-25	11,833
0801	01	800	01	00	00	5193	08/25	21-AUG-25	567
0801	01	800	01	00	00	5194	08/25	21-AUG-25	100
0801	01	800	01	00	00	5195	08/25	21-AUG-25	654
0801	01	800	01	00	00	4473	08/25	06-AUG-25	552
0801	01	800	01	00	00	4474	08/25	06-AUG-25	518
0801	01	800	01	00	00	4475	08/25	06-AUG-25	670
0801	01	800	01	00	00	4476	08/25	06-AUG-25	384
0801	01	800	01	00	00	4477	08/25	06-AUG-25	428
0801	01	800	01	00	00	4478	08/25	06-AUG-25	400
0801	01	800	01	00	00	4479	08/25	06-AUG-25	430
0801	01	800	01	00	00	4480	08/25	06-AUG-25	937
0801	01	800	01	00	00	4481	08/25	06-AUG-25	203
0801	01	800	01	00	00	4482	08/25	06-AUG-25	398
0801	01	800	01	00	00	4483	08/25	06-AUG-25	2,103
0801	01	800	01	00	00	4484	08/25	06-AUG-25	446
0801	01	800	01	00	00	4485	08/25	06-AUG-25	210
0801	01	800	01	00	00	4486	08/25	06-AUG-25	654
0801	01	800	01	00	00	4487	08/25	06-AUG-25	50
0801	01	800	01	00	00	4488	08/25	06-AUG-25	391
0801	01	800	01	00	00	4489	08/25	06-AUG-25	486
0801	01	800	01	00	00	4490	08/25	06-AUG-25	729
0801	01	800	01	00	00	4491	08/25	06-AUG-25	5,861
0801	01	800	01	00	00	4492	08/25	06-AUG-25	1,083
0801	01	800	01	00	00	4493	08/25	06-AUG-25	588
0801	01	800	01	00	00	4494	08/25	06-AUG-25	56
0801	01	800	01	00	00	4495	08/25	06-AUG-25	616
0801	01	800	01	00	00	4496	08/25	06-AUG-25	420
0801	01	800	01	00	00	4497	08/25	06-AUG-25	224
0801	01	800	01	00	00	4498	08/25	06-AUG-25	1,981
0801	01	800	01	00	00	4499	08/25	06-AUG-25	400
0801	01	800	01	00	00	4500	08/25	06-AUG-25	500
0801	01	800	01	00	00	1	08/25	07-AUG-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	2	08/25	07-AUG-25	238
0801	01	800	01	00	00	3	08/25	07-AUG-25	261
0801	01	800	01	00	00	4	08/25	07-AUG-25	565
0801	01	800	01	00	00	5	08/25	07-AUG-25	200
0801	01	800	01	00	00	6	08/25	07-AUG-25	1,438
0801	01	800	01	00	00	7	08/25	07-AUG-25	432
0801	01	800	01	00	00	8	08/25	07-AUG-25	771
0801	01	800	01	00	00	131	08/25	07-AUG-25	364
0801	01	800	01	00	00	132	08/25	07-AUG-25	282
0801	01	800	01	00	00	133	08/25	07-AUG-25	304
0801	01	800	01	00	00	134	08/25	07-AUG-25	271
0801	01	800	01	00	00	135	08/25	07-AUG-25	1,185
0801	01	800	01	00	00	136	08/25	07-AUG-25	264
0801	01	800	01	00	00	137	08/25	07-AUG-25	365
0801	01	800	01	00	00	138	08/25	07-AUG-25	231
0801	01	800	01	00	00	139	08/25	07-AUG-25	563
0801	01	800	01	00	00	140	08/25	07-AUG-25	242
0801	01	800	01	00	00	141	08/25	07-AUG-25	302
0801	01	800	01	00	00	2529	08/25	21-AUG-25	617
0801	01	800	01	00	00	2530	08/25	21-AUG-25	889
0801	01	800	01	00	00	2531	08/25	21-AUG-25	253
0801	01	800	01	00	00	2532	08/25	21-AUG-25	314
0801	01	800	01	00	00	2533	08/25	21-AUG-25	800
0801	01	800	01	00	00	2534	08/25	21-AUG-25	244
0801	01	800	01	00	00	2535	08/25	21-AUG-25	469
0801	01	800	01	00	00	5145	08/25	21-AUG-25	1,154
0801	01	800	01	00	00	5146	08/25	21-AUG-25	1,098
0801	01	800	01	00	00	5147	08/25	21-AUG-25	948
0801	01	800	01	00	00	5148	08/25	21-AUG-25	200
0801	01	800	01	00	00	5150	08/25	21-AUG-25	17,767
0801	01	800	01	00	00	5151	08/25	21-AUG-25	43,932
0801	01	800	01	00	00	5152	08/25	21-AUG-25	2,204
0801	01	800	01	00	00	5153	08/25	21-AUG-25	1,020
0801	01	800	01	00	00	5154	08/25	21-AUG-25	466
0801	01	800	01	00	00	5155	08/25	21-AUG-25	214
0801	01	800	01	00	00	4464	08/25	06-AUG-25	615
0801	01	800	01	00	00	4465	08/25	06-AUG-25	300
0801	01	800	01	00	00	4466	08/25	06-AUG-25	384
0801	01	800	01	00	00	4467	08/25	06-AUG-25	868
0801	01	800	01	00	00	4468	08/25	06-AUG-25	682
0801	01	800	01	00	00	4469	08/25	06-AUG-25	292
0801	01	800	01	00	00	4470	08/25	06-AUG-25	1,125

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4471	08/25	06-AUG-25	1,672
0801	01	800	01	00	00	4472	08/25	06-AUG-25	200
0801	01	800	01	00	00	219	08/25	21-AUG-25	538
0801	01	800	01	00	00	220	08/25	21-AUG-25	95
0801	01	800	01	00	00	221	08/25	21-AUG-25	398
0801	01	800	01	00	00	222	08/25	21-AUG-25	190
0801	01	800	01	00	00	223	08/25	21-AUG-25	61
0801	01	800	01	00	00	1069	08/25	21-AUG-25	503
0801	01	800	01	00	00	1070	08/25	21-AUG-25	1,844
0801	01	800	01	00	00	1071	08/25	21-AUG-25	44,671
0801	01	800	01	00	00	1072	08/25	21-AUG-25	26,921
0801	01	800	01	00	00	1073	08/25	21-AUG-25	52,236
0801	01	800	01	00	00	1074	08/25	21-AUG-25	11,869
0801	01	800	01	00	00	1075	08/25	21-AUG-25	16,655
0801	01	800	01	00	00	2485	08/25	06-AUG-25	100
0801	01	800	01	00	00	2486	08/25	06-AUG-25	800
0801	01	800	01	00	00	2487	08/25	06-AUG-25	419
0801	01	800	01	00	00	2488	08/25	06-AUG-25	100
0801	01	800	01	00	00	2489	08/25	06-AUG-25	160
0801	01	800	01	00	00	2490	08/25	06-AUG-25	418
0801	01	800	01	00	00	4449	08/25	06-AUG-25	50
0801	01	800	01	00	00	4450	08/25	06-AUG-25	535
0801	01	800	01	00	00	4451	08/25	06-AUG-25	394
0801	01	800	01	00	00	4452	08/25	06-AUG-25	1,622
0801	01	800	01	00	00	4453	08/25	06-AUG-25	887
0801	01	800	01	00	00	4454	08/25	06-AUG-25	200
0801	01	800	01	00	00	4455	08/25	06-AUG-25	240
0801	01	800	01	00	00	4456	08/25	06-AUG-25	411
0801	01	800	01	00	00	4457	08/25	06-AUG-25	596
0801	01	800	01	00	00	4458	08/25	06-AUG-25	200
0801	01	800	01	00	00	4459	08/25	06-AUG-25	1,301
0801	01	800	01	00	00	4460	08/25	06-AUG-25	1,130
0801	01	800	01	00	00	4461	08/25	06-AUG-25	1,057
0801	01	800	01	00	00	4462	08/25	06-AUG-25	200
0801	01	800	01	00	00	4463	08/25	06-AUG-25	1,536
0801	01	800	01	00	00	5117	08/25	19-AUG-25	323
0801	01	800	01	00	00	5118	08/25	19-AUG-25	150
0801	01	800	01	00	00	5119	08/25	19-AUG-25	770
0801	01	800	01	00	00	5120	08/25	19-AUG-25	400
0801	01	800	01	00	00	5121	08/25	19-AUG-25	200
0801	01	800	01	00	00	5122	08/25	19-AUG-25	234
0801	01	800	01	00	00	5123	08/25	19-AUG-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	5124	08/25	19-AUG-25	255
0801	01	800	01	00	00	5125	08/25	19-AUG-25	615
0801	01	800	01	00	00	5126	08/25	19-AUG-25	275
0801	01	800	01	00	00	5127	08/25	19-AUG-25	227
0801	01	800	01	00	00	5128	08/25	19-AUG-25	50
0801	01	800	01	00	00	5129	08/25	19-AUG-25	217
0801	01	800	01	00	00	5130	08/25	19-AUG-25	1,512
0801	01	800	01	00	00	5131	08/25	19-AUG-25	150
0801	01	800	01	00	00	5132	08/25	19-AUG-25	418
0801	01	800	01	00	00	5133	08/25	19-AUG-25	1,240
0801	01	800	01	00	00	5134	08/25	19-AUG-25	1,416
0801	01	800	01	00	00	5135	08/25	19-AUG-25	507
0801	01	800	01	00	00	5136	08/25	19-AUG-25	1,000
0801	01	800	01	00	00	5137	08/25	19-AUG-25	1,253
0801	01	800	01	00	00	5138	08/25	19-AUG-25	383
0801	01	800	01	00	00	5139	08/25	19-AUG-25	200
0801	01	800	01	00	00	5140	08/25	19-AUG-25	292
0801	01	800	01	00	00	5141	08/25	19-AUG-25	558
0801	01	800	01	00	00	5142	08/25	19-AUG-25	3,641
0801	01	800	01	00	00	5143	08/25	19-AUG-25	2,394
0801	01	800	01	00	00	5144	08/25	19-AUG-25	240
0801	01	800	01	00	00	171	08/25	21-AUG-25	1,057
0801	01	800	01	00	00	172	08/25	21-AUG-25	535
0801	01	800	01	00	00	173	08/25	21-AUG-25	1,158
0801	01	800	01	00	00	174	08/25	21-AUG-25	2,120
0801	01	800	01	00	00	175	08/25	21-AUG-25	751
0801	01	800	01	00	00	176	08/25	21-AUG-25	790
0801	01	800	01	00	00	177	08/25	21-AUG-25	227
0801	01	800	01	00	00	178	08/25	21-AUG-25	411
0801	01	800	01	00	00	179	08/25	21-AUG-25	227
0801	01	800	01	00	00	180	08/25	21-AUG-25	92
0801	01	800	01	00	00	181	08/25	21-AUG-25	195
0801	01	800	01	00	00	182	08/25	21-AUG-25	916
0801	01	800	01	00	00	183	08/25	21-AUG-25	223
0801	01	800	01	00	00	184	08/25	21-AUG-25	596
0801	01	800	01	00	00	185	08/25	21-AUG-25	251
0801	01	800	01	00	00	4436	08/25	05-AUG-25	278
0801	01	800	01	00	00	4437	08/25	05-AUG-25	50
0801	01	800	01	00	00	4438	08/25	05-AUG-25	336
0801	01	800	01	00	00	4439	08/25	05-AUG-25	274
0801	01	800	01	00	00	4440	08/25	05-AUG-25	251
0801	01	800	01	00	00	4441	08/25	05-AUG-25	479

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4442	08/25	05-AUG-25	528
0801	01	800	01	00	00	4443	08/25	05-AUG-25	500
0801	01	800	01	00	00	4444	08/25	05-AUG-25	384
0801	01	800	01	00	00	4445	08/25	05-AUG-25	505
0801	01	800	01	00	00	4446	08/25	05-AUG-25	251
0801	01	800	01	00	00	4447	08/25	05-AUG-25	834
0801	01	800	01	00	00	4448	08/25	05-AUG-25	619
0801	01	800	01	00	00	125	08/25	06-AUG-25	548
0801	01	800	01	00	00	126	08/25	06-AUG-25	214
0801	01	800	01	00	00	127	08/25	06-AUG-25	1,701
0801	01	800	01	00	00	128	08/25	06-AUG-25	325
0801	01	800	01	00	00	129	08/25	06-AUG-25	408
0801	01	800	01	00	00	130	08/25	06-AUG-25	552
0801	01	800	01	00	00	180	08/25	06-AUG-25	217
0801	01	800	01	00	00	1034	08/25	06-AUG-25	1,914
0801	01	800	01	00	00	1035	08/25	06-AUG-25	1,446
0801	01	800	01	00	00	1036	08/25	06-AUG-25	506
0801	01	800	01	00	00	1037	08/25	06-AUG-25	246
0801	01	800	01	00	00	2477	08/25	06-AUG-25	197
0801	01	800	01	00	00	2478	08/25	06-AUG-25	1,304
0801	01	800	01	00	00	2479	08/25	06-AUG-25	200
0801	01	800	01	00	00	2480	08/25	06-AUG-25	378
0801	01	800	01	00	00	2481	08/25	06-AUG-25	320
0801	01	800	01	00	00	2482	08/25	06-AUG-25	264
0801	01	800	01	00	00	2483	08/25	06-AUG-25	254
0801	01	800	01	00	00	2484	08/25	06-AUG-25	253
0801	01	800	01	00	00	5082	08/25	18-AUG-25	1,000
0801	01	800	01	00	00	5083	08/25	18-AUG-25	285
0801	01	800	01	00	00	5084	08/25	18-AUG-25	535
0801	01	800	01	00	00	5085	08/25	18-AUG-25	214
0801	01	800	01	00	00	5086	08/25	18-AUG-25	545
0801	01	800	01	00	00	5087	08/25	18-AUG-25	4,313
0801	01	800	01	00	00	5088	08/25	18-AUG-25	1,016
0801	01	800	01	00	00	5089	08/25	18-AUG-25	213
0801	01	800	01	00	00	5090	08/25	18-AUG-25	400
0801	01	800	01	00	00	5091	08/25	18-AUG-25	72
0801	01	800	01	00	00	5092	08/25	18-AUG-25	400
0801	01	800	01	00	00	5093	08/25	18-AUG-25	713
0801	01	800	01	00	00	5094	08/25	18-AUG-25	592
0801	01	800	01	00	00	5095	08/25	18-AUG-25	549
0801	01	800	01	00	00	35	08/25	19-AUG-25	535
0801	01	800	01	00	00	36	08/25	19-AUG-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	37	08/25	19-AUG-25	223
0801	01	800	01	00	00	38	08/25	19-AUG-25	1,227
0801	01	800	01	00	00	39	08/25	19-AUG-25	200
0801	01	800	01	00	00	40	08/25	19-AUG-25	247
0801	01	800	01	00	00	184	08/25	19-AUG-25	210
0801	01	800	01	00	00	185	08/25	19-AUG-25	210
0801	01	800	01	00	00	1066	08/25	19-AUG-25	3,593
0801	01	800	01	00	00	1067	08/25	19-AUG-25	560
0801	01	800	01	00	00	1068	08/25	19-AUG-25	30,795
0801	01	800	01	00	00	2524	08/25	19-AUG-25	4,647
0801	01	800	01	00	00	2525	08/25	19-AUG-25	800
0801	01	800	01	00	00	2526	08/25	19-AUG-25	1,598
0801	01	800	01	00	00	2527	08/25	19-AUG-25	205
0801	01	800	01	00	00	2528	08/25	19-AUG-25	2,000
0801	01	800	01	00	00	5096	08/25	19-AUG-25	230
0801	01	800	01	00	00	5097	08/25	19-AUG-25	405
0801	01	800	01	00	00	5098	08/25	19-AUG-25	370
0801	01	800	01	00	00	5099	08/25	19-AUG-25	229
0801	01	800	01	00	00	5100	08/25	19-AUG-25	223
0801	01	800	01	00	00	5101	08/25	19-AUG-25	200
0801	01	800	01	00	00	5102	08/25	19-AUG-25	247
0801	01	800	01	00	00	5103	08/25	19-AUG-25	600
0801	01	800	01	00	00	5104	08/25	19-AUG-25	329
0801	01	800	01	00	00	5105	08/25	19-AUG-25	370
0801	01	800	01	00	00	5106	08/25	19-AUG-25	360
0801	01	800	01	00	00	5107	08/25	19-AUG-25	600
0801	01	800	01	00	00	5108	08/25	19-AUG-25	332
0801	01	800	01	00	00	5109	08/25	19-AUG-25	721
0801	01	800	01	00	00	5110	08/25	19-AUG-25	5,000
0801	01	800	01	00	00	5111	08/25	19-AUG-25	323
0801	01	800	01	00	00	5112	08/25	19-AUG-25	302
0801	01	800	01	00	00	5113	08/25	19-AUG-25	900
0801	01	800	01	00	00	5114	08/25	19-AUG-25	200
0801	01	800	01	00	00	5115	08/25	19-AUG-25	200
0801	01	800	01	00	00	5116	08/25	19-AUG-25	658
0801	01	800	01	00	00	2448	08/25	05-AUG-25	336
0801	01	800	01	00	00	2449	08/25	05-AUG-25	466
0801	01	800	01	00	00	2450	08/25	05-AUG-25	314
0801	01	800	01	00	00	2451	08/25	05-AUG-25	264
0801	01	800	01	00	00	2452	08/25	05-AUG-25	5,866
0801	01	800	01	00	00	2453	08/25	05-AUG-25	559
0801	01	800	01	00	00	2454	08/25	05-AUG-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	2455	08/25	05-AUG-25	2,358
0801	01	800	01	00	00	2456	08/25	05-AUG-25	300
0801	01	800	01	00	00	2457	08/25	05-AUG-25	2,197
0801	01	800	01	00	00	2458	08/25	05-AUG-25	100
0801	01	800	01	00	00	2460	08/25	05-AUG-25	275
0801	01	800	01	00	00	2461	08/25	05-AUG-25	160
0801	01	800	01	00	00	2462	08/25	05-AUG-25	147
0801	01	800	01	00	00	2463	08/25	05-AUG-25	361
0801	01	800	01	00	00	2464	08/25	05-AUG-25	391
0801	01	800	01	00	00	2465	08/25	05-AUG-25	2,183
0801	01	800	01	00	00	2466	08/25	05-AUG-25	5,504
0801	01	800	01	00	00	2467	08/25	05-AUG-25	164
0801	01	800	01	00	00	2468	08/25	05-AUG-25	223
0801	01	800	01	00	00	2469	08/25	05-AUG-25	120
0801	01	800	01	00	00	2470	08/25	05-AUG-25	381
0801	01	800	01	00	00	2471	08/25	05-AUG-25	186
0801	01	800	01	00	00	2472	08/25	05-AUG-25	225
0801	01	800	01	00	00	2474	08/25	05-AUG-25	761
0801	01	800	01	00	00	2475	08/25	05-AUG-25	93
0801	01	800	01	00	00	2476	08/25	05-AUG-25	603
0801	01	800	01	00	00	4410	08/25	05-AUG-25	200
0801	01	800	01	00	00	4411	08/25	05-AUG-25	400
0801	01	800	01	00	00	4412	08/25	05-AUG-25	400
0801	01	800	01	00	00	4413	08/25	05-AUG-25	1,112
0801	01	800	01	00	00	4414	08/25	05-AUG-25	614
0801	01	800	01	00	00	4416	08/25	05-AUG-25	50
0801	01	800	01	00	00	4417	08/25	05-AUG-25	50
0801	01	800	01	00	00	4418	08/25	05-AUG-25	291
0801	01	800	01	00	00	4419	08/25	05-AUG-25	50
0801	01	800	01	00	00	4420	08/25	05-AUG-25	278
0801	01	800	01	00	00	4421	08/25	05-AUG-25	1,574
0801	01	800	01	00	00	4422	08/25	05-AUG-25	478
0801	01	800	01	00	00	4423	08/25	05-AUG-25	394
0801	01	800	01	00	00	4424	08/25	05-AUG-25	100
0801	01	800	01	00	00	4425	08/25	05-AUG-25	50
0801	01	800	01	00	00	4426	08/25	05-AUG-25	465
0801	01	800	01	00	00	4427	08/25	05-AUG-25	500
0801	01	800	01	00	00	4428	08/25	05-AUG-25	1,000
0801	01	800	01	00	00	4429	08/25	05-AUG-25	206
0801	01	800	01	00	00	4430	08/25	05-AUG-25	2,464
0801	01	800	01	00	00	4431	08/25	05-AUG-25	200
0801	01	800	01	00	00	4432	08/25	05-AUG-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	4433	08/25	05-AUG-25	200
0801	01	800	01	00	00	4434	08/25	05-AUG-25	418
0801	01	800	01	00	00	4435	08/25	05-AUG-25	200
0801	01	800	01	00	00	5078	08/25	18-AUG-25	400
0801	01	800	01	00	00	5079	08/25	18-AUG-25	3,771
0801	01	800	01	00	00	5080	08/25	18-AUG-25	437
0801	01	800	01	00	00	5081	08/25	18-AUG-25	129
0801	01	800	01	00	00	5032	08/25	18-AUG-25	150
0801	01	800	01	00	00	5033	08/25	18-AUG-25	1,152
0801	01	800	01	00	00	5034	08/25	18-AUG-25	150
0801	01	800	01	00	00	5035	08/25	18-AUG-25	242
0801	01	800	01	00	00	5036	08/25	18-AUG-25	1,145
0801	01	800	01	00	00	5037	08/25	18-AUG-25	1,230
0801	01	800	01	00	00	5038	08/25	18-AUG-25	400
0801	01	800	01	00	00	5039	08/25	18-AUG-25	275
0801	01	800	01	00	00	5040	08/25	18-AUG-25	205
0801	01	800	01	00	00	5041	08/25	18-AUG-25	822
0801	01	800	01	00	00	5042	08/25	18-AUG-25	292
0801	01	800	01	00	00	5043	08/25	18-AUG-25	205
0801	01	800	01	00	00	5044	08/25	18-AUG-25	535
0801	01	800	01	00	00	5045	08/25	18-AUG-25	220
0801	01	800	01	00	00	5046	08/25	18-AUG-25	662
0801	01	800	01	00	00	5047	08/25	18-AUG-25	814
0801	01	800	01	00	00	5048	08/25	18-AUG-25	277
0801	01	800	01	00	00	5049	08/25	18-AUG-25	234
0801	01	800	01	00	00	5050	08/25	18-AUG-25	400
0801	01	800	01	00	00	5051	08/25	18-AUG-25	755
0801	01	800	01	00	00	5052	08/25	18-AUG-25	521
0801	01	800	01	00	00	5053	08/25	18-AUG-25	563
0801	01	800	01	00	00	5054	08/25	18-AUG-25	240
0801	01	800	01	00	00	5055	08/25	18-AUG-25	200
0801	01	800	01	00	00	5056	08/25	18-AUG-25	426
0801	01	800	01	00	00	5057	08/25	18-AUG-25	426
0801	01	800	01	00	00	5058	08/25	18-AUG-25	1,618
0801	01	800	01	00	00	5059	08/25	18-AUG-25	512
0801	01	800	01	00	00	5060	08/25	18-AUG-25	323
0801	01	800	01	00	00	5061	08/25	18-AUG-25	530
0801	01	800	01	00	00	5062	08/25	18-AUG-25	521
0801	01	800	01	00	00	5063	08/25	18-AUG-25	210
0801	01	800	01	00	00	5064	08/25	18-AUG-25	400
0801	01	800	01	00	00	5065	08/25	18-AUG-25	200
0801	01	800	01	00	00	5066	08/25	18-AUG-25	796

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5067	08/25	18-AUG-25	532
0801	01	800	01	00	00	5068	08/25	18-AUG-25	106
0801	01	800	01	00	00	5069	08/25	18-AUG-25	1,240
0801	01	800	01	00	00	5070	08/25	18-AUG-25	200
0801	01	800	01	00	00	5071	08/25	18-AUG-25	1,513
0801	01	800	01	00	00	5072	08/25	18-AUG-25	400
0801	01	800	01	00	00	5073	08/25	18-AUG-25	335
0801	01	800	01	00	00	5074	08/25	18-AUG-25	361
0801	01	800	01	00	00	5075	08/25	18-AUG-25	230
0801	01	800	01	00	00	5076	08/25	18-AUG-25	6,028
0801	01	800	01	00	00	5077	08/25	18-AUG-25	79
0801	01	800	01	00	00	105	08/25	05-AUG-25	449
0801	01	800	01	00	00	106	08/25	05-AUG-25	200
0801	01	800	01	00	00	107	08/25	05-AUG-25	398
0801	01	800	01	00	00	108	08/25	05-AUG-25	1,150
0801	01	800	01	00	00	109	08/25	05-AUG-25	942
0801	01	800	01	00	00	110	08/25	05-AUG-25	2,203
0801	01	800	01	00	00	111	08/25	05-AUG-25	230
0801	01	800	01	00	00	112	08/25	05-AUG-25	484
0801	01	800	01	00	00	113	08/25	05-AUG-25	814
0801	01	800	01	00	00	114	08/25	05-AUG-25	374
0801	01	800	01	00	00	115	08/25	05-AUG-25	203
0801	01	800	01	00	00	116	08/25	05-AUG-25	191
0801	01	800	01	00	00	117	08/25	05-AUG-25	289
0801	01	800	01	00	00	118	08/25	05-AUG-25	779
0801	01	800	01	00	00	119	08/25	05-AUG-25	785
0801	01	800	01	00	00	120	08/25	05-AUG-25	635
0801	01	800	01	00	00	121	08/25	05-AUG-25	405
0801	01	800	01	00	00	122	08/25	05-AUG-25	240
0801	01	800	01	00	00	123	08/25	05-AUG-25	1,023
0801	01	800	01	00	00	124	08/25	05-AUG-25	449
0801	01	800	01	00	00	179	08/25	05-AUG-25	426
0801	01	800	01	00	00	452	08/25	05-AUG-25	542
0801	01	800	01	00	00	453	08/25	05-AUG-25	772
0801	01	800	01	00	00	454	08/25	05-AUG-25	246
0801	01	800	01	00	00	455	08/25	05-AUG-25	460
0801	01	800	01	00	00	456	08/25	05-AUG-25	109
0801	01	800	01	00	00	457	08/25	05-AUG-25	198
0801	01	800	01	00	00	458	08/25	05-AUG-25	501
0801	01	800	01	00	00	459	08/25	05-AUG-25	432
0801	01	800	01	00	00	460	08/25	05-AUG-25	200
0801	01	800	01	00	00	461	08/25	05-AUG-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	462	08/25	05-AUG-25	3,238
0801	01	800	01	00	00	463	08/25	05-AUG-25	307
0801	01	800	01	00	00	464	08/25	05-AUG-25	220
0801	01	800	01	00	00	465	08/25	05-AUG-25	187
0801	01	800	01	00	00	466	08/25	05-AUG-25	200
0801	01	800	01	00	00	1015	08/25	05-AUG-25	253
0801	01	800	01	00	00	1016	08/25	05-AUG-25	168
0801	01	800	01	00	00	1017	08/25	05-AUG-25	311
0801	01	800	01	00	00	1018	08/25	05-AUG-25	800
0801	01	800	01	00	00	1019	08/25	05-AUG-25	50
0801	01	800	01	00	00	1020	08/25	05-AUG-25	454
0801	01	800	01	00	00	1021	08/25	05-AUG-25	1,146
0801	01	800	01	00	00	1022	08/25	05-AUG-25	210
0801	01	800	01	00	00	1023	08/25	05-AUG-25	884
0801	01	800	01	00	00	1024	08/25	05-AUG-25	773
0801	01	800	01	00	00	1025	08/25	05-AUG-25	285
0801	01	800	01	00	00	1026	08/25	05-AUG-25	561
0801	01	800	01	00	00	1027	08/25	05-AUG-25	733
0801	01	800	01	00	00	1028	08/25	05-AUG-25	214
0801	01	800	01	00	00	1029	08/25	05-AUG-25	1,174
0801	01	800	01	00	00	1030	08/25	05-AUG-25	200
0801	01	800	01	00	00	1031	08/25	05-AUG-25	274
0801	01	800	01	00	00	1032	08/25	05-AUG-25	204
0801	01	800	01	00	00	1033	08/25	05-AUG-25	677
0801	01	800	01	00	00	5023	08/25	18-AUG-25	237
0801	01	800	01	00	00	5024	08/25	18-AUG-25	2,843
0801	01	800	01	00	00	5025	08/25	18-AUG-25	3,033
0801	01	800	01	00	00	5026	08/25	18-AUG-25	1,309
0801	01	800	01	00	00	5027	08/25	18-AUG-25	518
0801	01	800	01	00	00	5028	08/25	18-AUG-25	583
0801	01	800	01	00	00	5029	08/25	18-AUG-25	800
0801	01	800	01	00	00	5030	08/25	18-AUG-25	966
0801	01	800	01	00	00	5031	08/25	18-AUG-25	166
0801	01	800	01	00	00	104	08/25	05-AUG-25	582
0801	01	800	01	00	00	2630	08/25	30-AUG-25	2,976
0801	01	800	01	00	00	5283	08/25	30-AUG-25	346
0801	01	800	01	00	00	5284	08/25	30-AUG-25	1,000
0801	01	800	01	00	00	5285	08/25	30-AUG-25	158
0801	01	800	01	00	00	5286	08/25	30-AUG-25	250
0801	01	800	01	00	00	5287	08/25	30-AUG-25	500
0801	01	800	01	00	00	5288	08/25	30-AUG-25	1,107
0801	01	800	01	00	00	5289	08/25	30-AUG-25	273

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5290	08/25	30-AUG-25	3,195
0801	01	800	01	00	00	5291	08/25	30-AUG-25	50
0801	01	800	01	00	00	5292	08/25	30-AUG-25	583
0801	01	800	01	00	00	5293	08/25	30-AUG-25	494
0801	01	800	01	00	00	5294	08/25	30-AUG-25	366
0801	01	800	01	00	00	5295	08/25	30-AUG-25	384
0801	01	800	01	00	00	5296	08/25	30-AUG-25	1,41,416
0801	01	800	01	00	00	5297	08/25	30-AUG-25	6,012
0801	01	800	01	00	00	5298	08/25	30-AUG-25	669
0801	01	800	01	00	00	5299	08/25	30-AUG-25	200
0801	01	800	01	00	00	4994	08/25	18-AUG-25	205
0801	01	800	01	00	00	4995	08/25	18-AUG-25	365
0801	01	800	01	00	00	4996	08/25	18-AUG-25	809
0801	01	800	01	00	00	4997	08/25	18-AUG-25	200
0801	01	800	01	00	00	4998	08/25	18-AUG-25	500
0801	01	800	01	00	00	4999	08/25	18-AUG-25	251
0801	01	800	01	00	00	5000	08/25	18-AUG-25	200
0801	01	800	01	00	00	5001	08/25	18-AUG-25	227
0801	01	800	01	00	00	5002	08/25	18-AUG-25	242
0801	01	800	01	00	00	5003	08/25	18-AUG-25	734
0801	01	800	01	00	00	5004	08/25	18-AUG-25	445
0801	01	800	01	00	00	5005	08/25	18-AUG-25	439
0801	01	800	01	00	00	5006	08/25	18-AUG-25	6,637
0801	01	800	01	00	00	5007	08/25	18-AUG-25	315
0801	01	800	01	00	00	5008	08/25	18-AUG-25	846
0801	01	800	01	00	00	5009	08/25	18-AUG-25	524
0801	01	800	01	00	00	5010	08/25	18-AUG-25	1,698
0801	01	800	01	00	00	5011	08/25	18-AUG-25	203
0801	01	800	01	00	00	5012	08/25	18-AUG-25	1,578
0801	01	800	01	00	00	5013	08/25	18-AUG-25	306
0801	01	800	01	00	00	5014	08/25	18-AUG-25	931
0801	01	800	01	00	00	5015	08/25	18-AUG-25	282
0801	01	800	01	00	00	5016	08/25	18-AUG-25	998
0801	01	800	01	00	00	5017	08/25	18-AUG-25	1,145
0801	01	800	01	00	00	5018	08/25	18-AUG-25	268
0801	01	800	01	00	00	5019	08/25	18-AUG-25	1,059
0801	01	800	01	00	00	5020	08/25	18-AUG-25	11,349
0801	01	800	01	00	00	5021	08/25	18-AUG-25	4,673
0801	01	800	01	00	00	5022	08/25	18-AUG-25	200
0801	01	800	01	00	00	1107	08/25	30-AUG-25	250
0801	01	800	01	00	00	1108	08/25	30-AUG-25	264
0801	01	800	01	00	00	1109	08/25	30-AUG-25	323

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1110	08/25	30-AUG-25	3,000
0801	01	800	01	00	00	1111	08/25	30-AUG-25	362
0801	01	800	01	00	00	1112	08/25	30-AUG-25	183
0801	01	800	01	00	00	1113	08/25	30-AUG-25	314
0801	01	800	01	00	00	1114	08/25	30-AUG-25	200
0801	01	800	01	00	00	1115	08/25	30-AUG-25	1,671
0801	01	800	01	00	00	1116	08/25	30-AUG-25	643
0801	01	800	01	00	00	1117	08/25	30-AUG-25	255
0801	01	800	01	00	00	1118	08/25	30-AUG-25	200
0801	01	800	01	00	00	1119	08/25	30-AUG-25	112
0801	01	800	01	00	00	2620	08/25	30-AUG-25	460
0801	01	800	01	00	00	2621	08/25	30-AUG-25	500
0801	01	800	01	00	00	2622	08/25	30-AUG-25	5,624
0801	01	800	01	00	00	2623	08/25	30-AUG-25	100
0801	01	800	01	00	00	2624	08/25	30-AUG-25	550
0801	01	800	01	00	00	2625	08/25	30-AUG-25	1,944
0801	01	800	01	00	00	2626	08/25	30-AUG-25	326
0801	01	800	01	00	00	2627	08/25	30-AUG-25	809
0801	01	800	01	00	00	2628	08/25	30-AUG-25	292
0801	01	800	01	00	00	2629	08/25	30-AUG-25	322
0801	01	800	01	00	00	66	08/25	05-AUG-25	600
0801	01	800	01	00	00	67	08/25	05-AUG-25	861
0801	01	800	01	00	00	68	08/25	05-AUG-25	1,138
0801	01	800	01	00	00	69	08/25	05-AUG-25	308
0801	01	800	01	00	00	70	08/25	05-AUG-25	398
0801	01	800	01	00	00	71	08/25	05-AUG-25	477
0801	01	800	01	00	00	72	08/25	05-AUG-25	377
0801	01	800	01	00	00	73	08/25	05-AUG-25	350
0801	01	800	01	00	00	74	08/25	05-AUG-25	394
0801	01	800	01	00	00	75	08/25	05-AUG-25	507
0801	01	800	01	00	00	76	08/25	05-AUG-25	1,954
0801	01	800	01	00	00	77	08/25	05-AUG-25	319
0801	01	800	01	00	00	78	08/25	05-AUG-25	295
0801	01	800	01	00	00	79	08/25	05-AUG-25	230
0801	01	800	01	00	00	80	08/25	05-AUG-25	210
0801	01	800	01	00	00	81	08/25	05-AUG-25	281
0801	01	800	01	00	00	82	08/25	05-AUG-25	1,097
0801	01	800	01	00	00	83	08/25	05-AUG-25	191
0801	01	800	01	00	00	84	08/25	05-AUG-25	674
0801	01	800	01	00	00	85	08/25	05-AUG-25	331
0801	01	800	01	00	00	86	08/25	05-AUG-25	1,285
0801	01	800	01	00	00	87	08/25	05-AUG-25	354

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<u>0801</u>						<u>Power</u>				
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount	
0801	01	800	01	00	00	88	08/25	05-AUG-25	275	
0801	01	800	01	00	00	89	08/25	05-AUG-25	627	
0801	01	800	01	00	00	90	08/25	05-AUG-25	469	
0801	01	800	01	00	00	91	08/25	05-AUG-25	411	
0801	01	800	01	00	00	92	08/25	05-AUG-25	401	
0801	01	800	01	00	00	93	08/25	05-AUG-25	309	
0801	01	800	01	00	00	94	08/25	05-AUG-25	227	
0801	01	800	01	00	00	95	08/25	05-AUG-25	569	
0801	01	800	01	00	00	96	08/25	05-AUG-25	332	
0801	01	800	01	00	00	97	08/25	05-AUG-25	1,469	
0801	01	800	01	00	00	98	08/25	05-AUG-25	384	
0801	01	800	01	00	00	99	08/25	05-AUG-25	240	
0801	01	800	01	00	00	100	08/25	05-AUG-25	209	
0801	01	800	01	00	00	101	08/25	05-AUG-25	411	
0801	01	800	01	00	00	102	08/25	05-AUG-25	319	
0801	01	800	01	00	00	103	08/25	05-AUG-25	364	
0801	01	800	01	00	00	4981	08/25	14-AUG-25	1,286	
0801	01	800	01	00	00	4982	08/25	14-AUG-25	248	
0801	01	800	01	00	00	4983	08/25	14-AUG-25	100	
0801	01	800	01	00	00	4984	08/25	14-AUG-25	230	
0801	01	800	01	00	00	4985	08/25	14-AUG-25	330	
0801	01	800	01	00	00	4986	08/25	14-AUG-25	664	
0801	01	800	01	00	00	4987	08/25	14-AUG-25	1,961	
0801	01	800	01	00	00	4988	08/25	14-AUG-25	2,346	
0801	01	800	01	00	00	4989	08/25	14-AUG-25	851	
0801	01	800	01	00	00	4990	08/25	14-AUG-25	553	
0801	01	800	01	00	00	4991	08/25	14-AUG-25	50	
0801	01	800	01	00	00	4992	08/25	14-AUG-25	6,882	
0801	01	800	01	00	00	21	08/25	18-AUG-25	271	
0801	01	800	01	00	00	22	08/25	18-AUG-25	293	
0801	01	800	01	00	00	183	08/25	18-AUG-25	2,251	
0801	01	800	01	00	00	484	08/25	18-AUG-25	368	
0801	01	800	01	00	00	485	08/25	18-AUG-25	3,357	
0801	01	800	01	00	00	1064	08/25	18-AUG-25	200	
0801	01	800	01	00	00	1065	08/25	18-AUG-25	114	
0801	01	800	01	00	00	2518	08/25	18-AUG-25	160	
0801	01	800	01	00	00	2519	08/25	18-AUG-25	214	
0801	01	800	01	00	00	2520	08/25	18-AUG-25	244	
0801	01	800	01	00	00	2521	08/25	18-AUG-25	1,162	
0801	01	800	01	00	00	2522	08/25	18-AUG-25	1,623	
0801	01	800	01	00	00	2523	08/25	18-AUG-25	174	
0801	01	800	01	00	00	4993	08/25	18-AUG-25	398	

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	48	08/25	05-AUG-25	227
0801	01	800	01	00	00	49	08/25	05-AUG-25	651
0801	01	800	01	00	00	50	08/25	05-AUG-25	223
0801	01	800	01	00	00	51	08/25	05-AUG-25	292
0801	01	800	01	00	00	52	08/25	05-AUG-25	292
0801	01	800	01	00	00	53	08/25	05-AUG-25	494
0801	01	800	01	00	00	54	08/25	05-AUG-25	213
0801	01	800	01	00	00	55	08/25	05-AUG-25	409
0801	01	800	01	00	00	56	08/25	05-AUG-25	463
0801	01	800	01	00	00	57	08/25	05-AUG-25	281
0801	01	800	01	00	00	58	08/25	05-AUG-25	658
0801	01	800	01	00	00	59	08/25	05-AUG-25	384
0801	01	800	01	00	00	60	08/25	05-AUG-25	240
0801	01	800	01	00	00	61	08/25	05-AUG-25	920
0801	01	800	01	00	00	62	08/25	05-AUG-25	802
0801	01	800	01	00	00	63	08/25	05-AUG-25	2,858
0801	01	800	01	00	00	64	08/25	05-AUG-25	701
0801	01	800	01	00	00	65	08/25	05-AUG-25	200
0801	01	800	01	00	00	48	08/25	30-AUG-25	2,499
0801	01	800	01	00	00	49	08/25	30-AUG-25	210
0801	01	800	01	00	00	50	08/25	30-AUG-25	521
0801	01	800	01	00	00	51	08/25	30-AUG-25	200
0801	01	800	01	00	00	52	08/25	30-AUG-25	251
0801	01	800	01	00	00	53	08/25	30-AUG-25	822
0801	01	800	01	00	00	54	08/25	30-AUG-25	195
0801	01	800	01	00	00	55	08/25	30-AUG-25	200
0801	01	800	01	00	00	56	08/25	30-AUG-25	244
0801	01	800	01	00	00	57	08/25	30-AUG-25	200
0801	01	800	01	00	00	58	08/25	30-AUG-25	350
0801	01	800	01	00	00	59	08/25	30-AUG-25	200
0801	01	800	01	00	00	60	08/25	30-AUG-25	200
0801	01	800	01	00	00	132	08/25	30-AUG-25	690
0801	01	800	01	00	00	133	08/25	30-AUG-25	224
0801	01	800	01	00	00	134	08/25	30-AUG-25	556
0801	01	800	01	00	00	135	08/25	30-AUG-25	347
0801	01	800	01	00	00	136	08/25	30-AUG-25	873
0801	01	800	01	00	00	137	08/25	30-AUG-25	250
0801	01	800	01	00	00	138	08/25	30-AUG-25	350
0801	01	800	01	00	00	139	08/25	30-AUG-25	200
0801	01	800	01	00	00	140	08/25	30-AUG-25	282
0801	01	800	01	00	00	141	08/25	30-AUG-25	242
0801	01	800	01	00	00	142	08/25	30-AUG-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	143	08/25	30-AUG-25	228
0801	01	800	01	00	00	144	08/25	30-AUG-25	235
0801	01	800	01	00	00	145	08/25	30-AUG-25	264
0801	01	800	01	00	00	146	08/25	30-AUG-25	264
0801	01	800	01	00	00	192	08/25	30-AUG-25	5,083
0801	01	800	01	00	00	193	08/25	30-AUG-25	1,011
0801	01	800	01	00	00	194	08/25	30-AUG-25	14,633
0801	01	800	01	00	00	256	08/25	30-AUG-25	304
0801	01	800	01	00	00	380	08/25	30-AUG-25	228
0801	01	800	01	00	00	381	08/25	30-AUG-25	221
0801	01	800	01	00	00	382	08/25	30-AUG-25	693
0801	01	800	01	00	00	383	08/25	30-AUG-25	289
0801	01	800	01	00	00	4936	08/25	14-AUG-25	381
0801	01	800	01	00	00	4937	08/25	14-AUG-25	771
0801	01	800	01	00	00	4938	08/25	14-AUG-25	400
0801	01	800	01	00	00	4939	08/25	14-AUG-25	420
0801	01	800	01	00	00	4940	08/25	14-AUG-25	773
0801	01	800	01	00	00	4941	08/25	14-AUG-25	100
0801	01	800	01	00	00	4942	08/25	14-AUG-25	100
0801	01	800	01	00	00	4943	08/25	14-AUG-25	1,124
0801	01	800	01	00	00	4944	08/25	14-AUG-25	100
0801	01	800	01	00	00	4945	08/25	14-AUG-25	524
0801	01	800	01	00	00	4946	08/25	14-AUG-25	584
0801	01	800	01	00	00	4947	08/25	14-AUG-25	400
0801	01	800	01	00	00	4948	08/25	14-AUG-25	200
0801	01	800	01	00	00	4949	08/25	14-AUG-25	200
0801	01	800	01	00	00	4950	08/25	14-AUG-25	365
0801	01	800	01	00	00	4951	08/25	14-AUG-25	2,000
0801	01	800	01	00	00	4952	08/25	14-AUG-25	100
0801	01	800	01	00	00	4953	08/25	14-AUG-25	100
0801	01	800	01	00	00	4954	08/25	14-AUG-25	2,397
0801	01	800	01	00	00	4955	08/25	14-AUG-25	582
0801	01	800	01	00	00	4956	08/25	14-AUG-25	623
0801	01	800	01	00	00	4957	08/25	14-AUG-25	1,650
0801	01	800	01	00	00	4958	08/25	14-AUG-25	100
0801	01	800	01	00	00	4959	08/25	14-AUG-25	430
0801	01	800	01	00	00	4960	08/25	14-AUG-25	1,954
0801	01	800	01	00	00	4961	08/25	14-AUG-25	1,000
0801	01	800	01	00	00	4962	08/25	14-AUG-25	647
0801	01	800	01	00	00	4963	08/25	14-AUG-25	369
0801	01	800	01	00	00	4964	08/25	14-AUG-25	285
0801	01	800	01	00	00	4965	08/25	14-AUG-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	4966	08/25	14-AUG-25	332
0801	01	800	01	00	00	4967	08/25	14-AUG-25	500
0801	01	800	01	00	00	4968	08/25	14-AUG-25	503
0801	01	800	01	00	00	4969	08/25	14-AUG-25	50
0801	01	800	01	00	00	4970	08/25	14-AUG-25	518
0801	01	800	01	00	00	4971	08/25	14-AUG-25	50
0801	01	800	01	00	00	4972	08/25	14-AUG-25	230
0801	01	800	01	00	00	4973	08/25	14-AUG-25	402
0801	01	800	01	00	00	4974	08/25	14-AUG-25	312
0801	01	800	01	00	00	4975	08/25	14-AUG-25	623
0801	01	800	01	00	00	4976	08/25	14-AUG-25	2,048
0801	01	800	01	00	00	4977	08/25	14-AUG-25	400
0801	01	800	01	00	00	4978	08/25	14-AUG-25	214
0801	01	800	01	00	00	4979	08/25	14-AUG-25	350
0801	01	800	01	00	00	4980	08/25	14-AUG-25	966
0801	01	800	01	00	00	2619	08/25	29-AUG-25	752
0801	01	800	01	00	00	5264	08/25	29-AUG-25	200
0801	01	800	01	00	00	5265	08/25	29-AUG-25	351
0801	01	800	01	00	00	5266	08/25	29-AUG-25	1,248
0801	01	800	01	00	00	5267	08/25	29-AUG-25	1,070
0801	01	800	01	00	00	5268	08/25	29-AUG-25	419
0801	01	800	01	00	00	5269	08/25	29-AUG-25	994
0801	01	800	01	00	00	5270	08/25	29-AUG-25	287
0801	01	800	01	00	00	5271	08/25	29-AUG-25	736
0801	01	800	01	00	00	5272	08/25	29-AUG-25	1,569
0801	01	800	01	00	00	5273	08/25	29-AUG-25	400
0801	01	800	01	00	00	5274	08/25	29-AUG-25	2,665
0801	01	800	01	00	00	5275	08/25	29-AUG-25	150
0801	01	800	01	00	00	5276	08/25	29-AUG-25	460
0801	01	800	01	00	00	5277	08/25	29-AUG-25	1,732
0801	01	800	01	00	00	5278	08/25	29-AUG-25	2,000
0801	01	800	01	00	00	5280	08/25	29-AUG-25	50
0801	01	800	01	00	00	5281	08/25	29-AUG-25	427
0801	01	800	01	00	00	5282	08/25	29-AUG-25	200
0801	01	800	01	00	00	4404	08/25	02-AUG-25	489
0801	01	800	01	00	00	4405	08/25	02-AUG-25	50
0801	01	800	01	00	00	4406	08/25	02-AUG-25	332
0801	01	800	01	00	00	4407	08/25	02-AUG-25	503
0801	01	800	01	00	00	4408	08/25	02-AUG-25	880
0801	01	800	01	00	00	4409	08/25	02-AUG-25	2,856
0801	01	800	01	00	00	1	08/25	05-AUG-25	1,462
0801	01	800	01	00	00	2	08/25	05-AUG-25	884

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3	08/25	05-AUG-25	1,329
0801	01	800	01	00	00	4	08/25	05-AUG-25	842
0801	01	800	01	00	00	5	08/25	05-AUG-25	381
0801	01	800	01	00	00	6	08/25	05-AUG-25	449
0801	01	800	01	00	00	7	08/25	05-AUG-25	200
0801	01	800	01	00	00	8	08/25	05-AUG-25	234
0801	01	800	01	00	00	9	08/25	05-AUG-25	240
0801	01	800	01	00	00	10	08/25	05-AUG-25	326
0801	01	800	01	00	00	11	08/25	05-AUG-25	705
0801	01	800	01	00	00	12	08/25	05-AUG-25	275
0801	01	800	01	00	00	13	08/25	05-AUG-25	725
0801	01	800	01	00	00	14	08/25	05-AUG-25	213
0801	01	800	01	00	00	15	08/25	05-AUG-25	1,401
0801	01	800	01	00	00	16	08/25	05-AUG-25	1,232
0801	01	800	01	00	00	17	08/25	05-AUG-25	477
0801	01	800	01	00	00	18	08/25	05-AUG-25	268
0801	01	800	01	00	00	19	08/25	05-AUG-25	878
0801	01	800	01	00	00	20	08/25	05-AUG-25	1,937
0801	01	800	01	00	00	21	08/25	05-AUG-25	195
0801	01	800	01	00	00	22	08/25	05-AUG-25	268
0801	01	800	01	00	00	23	08/25	05-AUG-25	223
0801	01	800	01	00	00	24	08/25	05-AUG-25	596
0801	01	800	01	00	00	25	08/25	05-AUG-25	1,072
0801	01	800	01	00	00	26	08/25	05-AUG-25	594
0801	01	800	01	00	00	27	08/25	05-AUG-25	278
0801	01	800	01	00	00	28	08/25	05-AUG-25	466
0801	01	800	01	00	00	29	08/25	05-AUG-25	255
0801	01	800	01	00	00	30	08/25	05-AUG-25	500
0801	01	800	01	00	00	31	08/25	05-AUG-25	281
0801	01	800	01	00	00	32	08/25	05-AUG-25	2,146
0801	01	800	01	00	00	33	08/25	05-AUG-25	210
0801	01	800	01	00	00	34	08/25	05-AUG-25	799
0801	01	800	01	00	00	35	08/25	05-AUG-25	627
0801	01	800	01	00	00	36	08/25	05-AUG-25	200
0801	01	800	01	00	00	37	08/25	05-AUG-25	900
0801	01	800	01	00	00	38	08/25	05-AUG-25	435
0801	01	800	01	00	00	39	08/25	05-AUG-25	1,631
0801	01	800	01	00	00	40	08/25	05-AUG-25	966
0801	01	800	01	00	00	41	08/25	05-AUG-25	233
0801	01	800	01	00	00	42	08/25	05-AUG-25	432
0801	01	800	01	00	00	43	08/25	05-AUG-25	788
0801	01	800	01	00	00	44	08/25	05-AUG-25	360

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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	08/25	05-AUG-25	261
0801	01	800	01	00	00	46	08/25	05-AUG-25	323
0801	01	800	01	00	00	47	08/25	05-AUG-25	797
0801	01	800	01	00	00	4925	08/25	14-AUG-25	514
0801	01	800	01	00	00	4926	08/25	14-AUG-25	724
0801	01	800	01	00	00	4927	08/25	14-AUG-25	200
0801	01	800	01	00	00	4928	08/25	14-AUG-25	332
0801	01	800	01	00	00	4929	08/25	14-AUG-25	531
0801	01	800	01	00	00	4930	08/25	14-AUG-25	1,328
0801	01	800	01	00	00	4932	08/25	14-AUG-25	50
0801	01	800	01	00	00	4933	08/25	14-AUG-25	247
0801	01	800	01	00	00	4934	08/25	14-AUG-25	740
0801	01	800	01	00	00	4935	08/25	14-AUG-25	522
0801	01	800	01	00	00	4401	08/25	02-AUG-25	425
0801	01	800	01	00	00	4402	08/25	02-AUG-25	566
0801	01	800	01	00	00	2607	08/25	29-AUG-25	500
0801	01	800	01	00	00	2608	08/25	29-AUG-25	500
0801	01	800	01	00	00	2609	08/25	29-AUG-25	302
0801	01	800	01	00	00	2610	08/25	29-AUG-25	50
0801	01	800	01	00	00	2611	08/25	29-AUG-25	490
0801	01	800	01	00	00	2612	08/25	29-AUG-25	1,297
0801	01	800	01	00	00	2613	08/25	29-AUG-25	200
0801	01	800	01	00	00	2614	08/25	29-AUG-25	1,033
0801	01	800	01	00	00	2615	08/25	29-AUG-25	367
0801	01	800	01	00	00	2616	08/25	29-AUG-25	200
0801	01	800	01	00	00	2617	08/25	29-AUG-25	160
0801	01	800	01	00	00	2618	08/25	29-AUG-25	1,498
0801	01	800	01	00	00	4904	08/25	14-AUG-25	1,034
0801	01	800	01	00	00	4905	08/25	14-AUG-25	400
0801	01	800	01	00	00	4906	08/25	14-AUG-25	217
0801	01	800	01	00	00	4907	08/25	14-AUG-25	200
0801	01	800	01	00	00	4908	08/25	14-AUG-25	228
0801	01	800	01	00	00	4909	08/25	14-AUG-25	254
0801	01	800	01	00	00	4910	08/25	14-AUG-25	200
0801	01	800	01	00	00	4911	08/25	14-AUG-25	1,091
0801	01	800	01	00	00	4912	08/25	14-AUG-25	527
0801	01	800	01	00	00	4913	08/25	14-AUG-25	613
0801	01	800	01	00	00	4914	08/25	14-AUG-25	50
0801	01	800	01	00	00	4915	08/25	14-AUG-25	264
0801	01	800	01	00	00	4916	08/25	14-AUG-25	210
0801	01	800	01	00	00	4917	08/25	14-AUG-25	532
0801	01	800	01	00	00	4918	08/25	14-AUG-25	900

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	4919	08/25	14-AUG-25	628
0801	01	800	01	00	00	4920	08/25	14-AUG-25	203
0801	01	800	01	00	00	4921	08/25	14-AUG-25	422
0801	01	800	01	00	00	4922	08/25	14-AUG-25	205
0801	01	800	01	00	00	4923	08/25	14-AUG-25	390
0801	01	800	01	00	00	4924	08/25	14-AUG-25	800
0801	01	800	01	00	00	117	08/25	29-AUG-25	264
0801	01	800	01	00	00	118	08/25	29-AUG-25	1,227
0801	01	800	01	00	00	119	08/25	29-AUG-25	600
0801	01	800	01	00	00	120	08/25	29-AUG-25	512
0801	01	800	01	00	00	121	08/25	29-AUG-25	795
0801	01	800	01	00	00	122	08/25	29-AUG-25	319
0801	01	800	01	00	00	123	08/25	29-AUG-25	253
0801	01	800	01	00	00	124	08/25	29-AUG-25	200
0801	01	800	01	00	00	125	08/25	29-AUG-25	234
0801	01	800	01	00	00	126	08/25	29-AUG-25	524
0801	01	800	01	00	00	127	08/25	29-AUG-25	521
0801	01	800	01	00	00	128	08/25	29-AUG-25	332
0801	01	800	01	00	00	129	08/25	29-AUG-25	255
0801	01	800	01	00	00	130	08/25	29-AUG-25	200
0801	01	800	01	00	00	131	08/25	29-AUG-25	962
0801	01	800	01	00	00	191	08/25	29-AUG-25	160
0801	01	800	01	00	00	251	08/25	29-AUG-25	153
0801	01	800	01	00	00	252	08/25	29-AUG-25	84
0801	01	800	01	00	00	253	08/25	29-AUG-25	71
0801	01	800	01	00	00	254	08/25	29-AUG-25	239
0801	01	800	01	00	00	255	08/25	29-AUG-25	500
0801	01	800	01	00	00	369	08/25	29-AUG-25	680
0801	01	800	01	00	00	370	08/25	29-AUG-25	498
0801	01	800	01	00	00	371	08/25	29-AUG-25	368
0801	01	800	01	00	00	372	08/25	29-AUG-25	235
0801	01	800	01	00	00	373	08/25	29-AUG-25	3,297
0801	01	800	01	00	00	374	08/25	29-AUG-25	5,013
0801	01	800	01	00	00	375	08/25	29-AUG-25	200
0801	01	800	01	00	00	376	08/25	29-AUG-25	484
0801	01	800	01	00	00	377	08/25	29-AUG-25	545
0801	01	800	01	00	00	378	08/25	29-AUG-25	200
0801	01	800	01	00	00	379	08/25	29-AUG-25	239
0801	01	800	01	00	00	1105	08/25	29-AUG-25	643
0801	01	800	01	00	00	1106	08/25	29-AUG-25	200
0801	01	800	01	00	00	2602	08/25	29-AUG-25	160
0801	01	800	01	00	00	2603	08/25	29-AUG-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	2604	08/25	29-AUG-25	326
0801	01	800	01	00	00	2605	08/25	29-AUG-25	542
0801	01	800	01	00	00	2606	08/25	29-AUG-25	410
0801	01	800	01	00	00	2418	08/25	02-AUG-25	936
0801	01	800	01	00	00	2419	08/25	02-AUG-25	240
0801	01	800	01	00	00	2420	08/25	02-AUG-25	1,087
0801	01	800	01	00	00	2421	08/25	02-AUG-25	205
0801	01	800	01	00	00	2422	08/25	02-AUG-25	300
0801	01	800	01	00	00	2423	08/25	02-AUG-25	548
0801	01	800	01	00	00	2424	08/25	02-AUG-25	264
0801	01	800	01	00	00	2425	08/25	02-AUG-25	1,413
0801	01	800	01	00	00	2426	08/25	02-AUG-25	289
0801	01	800	01	00	00	2427	08/25	02-AUG-25	199
0801	01	800	01	00	00	2428	08/25	02-AUG-25	1,020
0801	01	800	01	00	00	2429	08/25	02-AUG-25	200
0801	01	800	01	00	00	2430	08/25	02-AUG-25	367
0801	01	800	01	00	00	2431	08/25	02-AUG-25	1,836
0801	01	800	01	00	00	2432	08/25	02-AUG-25	800
0801	01	800	01	00	00	2433	08/25	02-AUG-25	584
0801	01	800	01	00	00	2434	08/25	02-AUG-25	234
0801	01	800	01	00	00	2435	08/25	02-AUG-25	264
0801	01	800	01	00	00	2436	08/25	02-AUG-25	619
0801	01	800	01	00	00	2437	08/25	02-AUG-25	500
0801	01	800	01	00	00	2438	08/25	02-AUG-25	561
0801	01	800	01	00	00	2439	08/25	02-AUG-25	275
0801	01	800	01	00	00	2440	08/25	02-AUG-25	500
0801	01	800	01	00	00	2441	08/25	02-AUG-25	364
0801	01	800	01	00	00	2442	08/25	02-AUG-25	2,028
0801	01	800	01	00	00	2443	08/25	02-AUG-25	273
0801	01	800	01	00	00	2444	08/25	02-AUG-25	307
0801	01	800	01	00	00	2445	08/25	02-AUG-25	295
0801	01	800	01	00	00	2446	08/25	02-AUG-25	604
0801	01	800	01	00	00	20	08/25	14-AUG-25	394
0801	01	800	01	00	00	23	08/25	14-AUG-25	278
0801	01	800	01	00	00	24	08/25	14-AUG-25	200
0801	01	800	01	00	00	25	08/25	14-AUG-25	217
0801	01	800	01	00	00	26	08/25	14-AUG-25	388
0801	01	800	01	00	00	27	08/25	14-AUG-25	260
0801	01	800	01	00	00	28	08/25	14-AUG-25	383
0801	01	800	01	00	00	29	08/25	14-AUG-25	2,006
0801	01	800	01	00	00	30	08/25	14-AUG-25	288
0801	01	800	01	00	00	31	08/25	14-AUG-25	424

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	32	08/25	14-AUG-25	220
0801	01	800	01	00	00	33	08/25	14-AUG-25	2,649
0801	01	800	01	00	00	34	08/25	14-AUG-25	200
0801	01	800	01	00	00	169	08/25	14-AUG-25	282
0801	01	800	01	00	00	170	08/25	14-AUG-25	718
0801	01	800	01	00	00	1053	08/25	14-AUG-25	203
0801	01	800	01	00	00	1054	08/25	14-AUG-25	1,644
0801	01	800	01	00	00	1055	08/25	14-AUG-25	318
0801	01	800	01	00	00	1056	08/25	14-AUG-25	668
0801	01	800	01	00	00	1057	08/25	14-AUG-25	200
0801	01	800	01	00	00	1058	08/25	14-AUG-25	240
0801	01	800	01	00	00	1059	08/25	14-AUG-25	980
0801	01	800	01	00	00	1060	08/25	14-AUG-25	405
0801	01	800	01	00	00	1061	08/25	14-AUG-25	354
0801	01	800	01	00	00	1062	08/25	14-AUG-25	330
0801	01	800	01	00	00	1063	08/25	14-AUG-25	342
0801	01	800	01	00	00	2516	08/25	14-AUG-25	224
0801	01	800	01	00	00	2517	08/25	14-AUG-25	978
0801	01	800	01	00	00	4900	08/25	14-AUG-25	640
0801	01	800	01	00	00	4901	08/25	14-AUG-25	509
0801	01	800	01	00	00	4902	08/25	14-AUG-25	1,454
0801	01	800	01	00	00	4903	08/25	14-AUG-25	1,600
0801	01	800	01	00	00	2393	08/25	02-AUG-25	2,984
0801	01	800	01	00	00	2394	08/25	02-AUG-25	244
0801	01	800	01	00	00	2395	08/25	02-AUG-25	578
0801	01	800	01	00	00	2396	08/25	02-AUG-25	935
0801	01	800	01	00	00	2397	08/25	02-AUG-25	213
0801	01	800	01	00	00	2398	08/25	02-AUG-25	309
0801	01	800	01	00	00	2399	08/25	02-AUG-25	829
0801	01	800	01	00	00	2400	08/25	02-AUG-25	220
0801	01	800	01	00	00	2401	08/25	02-AUG-25	360
0801	01	800	01	00	00	2402	08/25	02-AUG-25	1,146
0801	01	800	01	00	00	2403	08/25	02-AUG-25	247
0801	01	800	01	00	00	2404	08/25	02-AUG-25	1,469
0801	01	800	01	00	00	2405	08/25	02-AUG-25	573
0801	01	800	01	00	00	2406	08/25	02-AUG-25	319
0801	01	800	01	00	00	2407	08/25	02-AUG-25	1,399
0801	01	800	01	00	00	2408	08/25	02-AUG-25	285
0801	01	800	01	00	00	2409	08/25	02-AUG-25	981
0801	01	800	01	00	00	2410	08/25	02-AUG-25	377
0801	01	800	01	00	00	2411	08/25	02-AUG-25	200
0801	01	800	01	00	00	2412	08/25	02-AUG-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	2413	08/25	02-AUG-25	353
0801	01	800	01	00	00	2414	08/25	02-AUG-25	569
0801	01	800	01	00	00	2415	08/25	02-AUG-25	694
0801	01	800	01	00	00	2416	08/25	02-AUG-25	534
0801	01	800	01	00	00	2417	08/25	02-AUG-25	238
0801	01	800	01	00	00	5242	08/25	28-AUG-25	1,113
0801	01	800	01	00	00	5243	08/25	28-AUG-25	116
0801	01	800	01	00	00	5244	08/25	28-AUG-25	240
0801	01	800	01	00	00	5245	08/25	28-AUG-25	800
0801	01	800	01	00	00	5246	08/25	28-AUG-25	947
0801	01	800	01	00	00	5247	08/25	28-AUG-25	2,109
0801	01	800	01	00	00	5248	08/25	28-AUG-25	295
0801	01	800	01	00	00	5249	08/25	28-AUG-25	630
0801	01	800	01	00	00	5250	08/25	28-AUG-25	221
0801	01	800	01	00	00	5251	08/25	28-AUG-25	1,500
0801	01	800	01	00	00	5252	08/25	28-AUG-25	1,274
0801	01	800	01	00	00	5253	08/25	28-AUG-25	300
0801	01	800	01	00	00	5254	08/25	28-AUG-25	1,354
0801	01	800	01	00	00	5255	08/25	28-AUG-25	1,103
0801	01	800	01	00	00	5256	08/25	28-AUG-25	274
0801	01	800	01	00	00	5257	08/25	28-AUG-25	662
0801	01	800	01	00	00	5258	08/25	28-AUG-25	721
0801	01	800	01	00	00	5259	08/25	28-AUG-25	1,436
0801	01	800	01	00	00	5260	08/25	28-AUG-25	518
0801	01	800	01	00	00	5261	08/25	28-AUG-25	4,902
0801	01	800	01	00	00	5262	08/25	28-AUG-25	660
0801	01	800	01	00	00	5263	08/25	28-AUG-25	203
0801	01	800	01	00	00	36	08/25	29-AUG-25	240
0801	01	800	01	00	00	37	08/25	29-AUG-25	220
0801	01	800	01	00	00	38	08/25	29-AUG-25	979
0801	01	800	01	00	00	39	08/25	29-AUG-25	628
0801	01	800	01	00	00	40	08/25	29-AUG-25	500
0801	01	800	01	00	00	41	08/25	29-AUG-25	268
0801	01	800	01	00	00	42	08/25	29-AUG-25	200
0801	01	800	01	00	00	43	08/25	29-AUG-25	200
0801	01	800	01	00	00	44	08/25	29-AUG-25	210
0801	01	800	01	00	00	45	08/25	29-AUG-25	268
0801	01	800	01	00	00	46	08/25	29-AUG-25	738
0801	01	800	01	00	00	47	08/25	29-AUG-25	195
0801	01	800	01	00	00	98	08/25	29-AUG-25	432
0801	01	800	01	00	00	99	08/25	29-AUG-25	535
0801	01	800	01	00	00	100	08/25	29-AUG-25	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	101	08/25	29-AUG-25	946
0801	01	800	01	00	00	102	08/25	29-AUG-25	326
0801	01	800	01	00	00	103	08/25	29-AUG-25	200
0801	01	800	01	00	00	104	08/25	29-AUG-25	497
0801	01	800	01	00	00	105	08/25	29-AUG-25	694
0801	01	800	01	00	00	106	08/25	29-AUG-25	200
0801	01	800	01	00	00	107	08/25	29-AUG-25	195
0801	01	800	01	00	00	108	08/25	29-AUG-25	295
0801	01	800	01	00	00	109	08/25	29-AUG-25	477
0801	01	800	01	00	00	110	08/25	29-AUG-25	374
0801	01	800	01	00	00	111	08/25	29-AUG-25	435
0801	01	800	01	00	00	112	08/25	29-AUG-25	340
0801	01	800	01	00	00	113	08/25	29-AUG-25	503
0801	01	800	01	00	00	114	08/25	29-AUG-25	278
0801	01	800	01	00	00	115	08/25	29-AUG-25	1,753
0801	01	800	01	00	00	116	08/25	29-AUG-25	689
0801	01	800	01	00	00	1011	08/25	02-AUG-25	200
0801	01	800	01	00	00	1012	08/25	02-AUG-25	127
0801	01	800	01	00	00	1013	08/25	02-AUG-25	1,122
0801	01	800	01	00	00	2390	08/25	02-AUG-25	244
0801	01	800	01	00	00	2391	08/25	02-AUG-25	323
0801	01	800	01	00	00	2392	08/25	02-AUG-25	655
0801	01	800	01	00	00	4846	08/25	13-AUG-25	411
0801	01	800	01	00	00	4847	08/25	13-AUG-25	500
0801	01	800	01	00	00	4848	08/25	13-AUG-25	50
0801	01	800	01	00	00	4849	08/25	13-AUG-25	2,210
0801	01	800	01	00	00	4850	08/25	13-AUG-25	916
0801	01	800	01	00	00	4851	08/25	13-AUG-25	1,331
0801	01	800	01	00	00	4852	08/25	13-AUG-25	976
0801	01	800	01	00	00	4853	08/25	13-AUG-25	1,487
0801	01	800	01	00	00	4854	08/25	13-AUG-25	200
0801	01	800	01	00	00	4855	08/25	13-AUG-25	491
0801	01	800	01	00	00	4856	08/25	13-AUG-25	2,442
0801	01	800	01	00	00	4857	08/25	13-AUG-25	570
0801	01	800	01	00	00	4858	08/25	13-AUG-25	466
0801	01	800	01	00	00	4859	08/25	13-AUG-25	826
0801	01	800	01	00	00	4860	08/25	13-AUG-25	927
0801	01	800	01	00	00	4861	08/25	13-AUG-25	400
0801	01	800	01	00	00	4862	08/25	13-AUG-25	1,051
0801	01	800	01	00	00	4863	08/25	13-AUG-25	410
0801	01	800	01	00	00	4864	08/25	13-AUG-25	251
0801	01	800	01	00	00	4865	08/25	13-AUG-25	11,402

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4866	08/25	13-AUG-25	200
0801	01	800	01	00	00	4867	08/25	13-AUG-25	200
0801	01	800	01	00	00	4868	08/25	13-AUG-25	200
0801	01	800	01	00	00	4869	08/25	13-AUG-25	405
0801	01	800	01	00	00	4870	08/25	13-AUG-25	133
0801	01	800	01	00	00	4871	08/25	13-AUG-25	200
0801	01	800	01	00	00	4872	08/25	13-AUG-25	200
0801	01	800	01	00	00	4873	08/25	13-AUG-25	881
0801	01	800	01	00	00	4874	08/25	13-AUG-25	200
0801	01	800	01	00	00	4875	08/25	13-AUG-25	50
0801	01	800	01	00	00	4876	08/25	13-AUG-25	1,887
0801	01	800	01	00	00	4877	08/25	13-AUG-25	200
0801	01	800	01	00	00	4878	08/25	13-AUG-25	312
0801	01	800	01	00	00	4879	08/25	13-AUG-25	106
0801	01	800	01	00	00	4880	08/25	13-AUG-25	1,907
0801	01	800	01	00	00	4881	08/25	13-AUG-25	690
0801	01	800	01	00	00	4882	08/25	13-AUG-25	1,199
0801	01	800	01	00	00	4883	08/25	13-AUG-25	1,239
0801	01	800	01	00	00	4884	08/25	13-AUG-25	800
0801	01	800	01	00	00	4885	08/25	13-AUG-25	477
0801	01	800	01	00	00	4886	08/25	13-AUG-25	289
0801	01	800	01	00	00	4887	08/25	13-AUG-25	261
0801	01	800	01	00	00	4888	08/25	13-AUG-25	2,773
0801	01	800	01	00	00	4889	08/25	13-AUG-25	814
0801	01	800	01	00	00	4890	08/25	13-AUG-25	292
0801	01	800	01	00	00	4891	08/25	13-AUG-25	98
0801	01	800	01	00	00	4892	08/25	13-AUG-25	500
0801	01	800	01	00	00	4893	08/25	13-AUG-25	340
0801	01	800	01	00	00	4894	08/25	13-AUG-25	200
0801	01	800	01	00	00	4895	08/25	13-AUG-25	1,289
0801	01	800	01	00	00	4896	08/25	13-AUG-25	200
0801	01	800	01	00	00	4897	08/25	13-AUG-25	692
0801	01	800	01	00	00	4898	08/25	13-AUG-25	340
0801	01	800	01	00	00	4899	08/25	13-AUG-25	111
0801	01	800	01	00	00	19	08/25	14-AUG-25	200
0801	01	800	01	00	00	2600	08/25	28-AUG-25	205
0801	01	800	01	00	00	2601	08/25	28-AUG-25	282
0801	01	800	01	00	00	1005	08/25	01-AUG-25	543
0801	01	800	01	00	00	1006	08/25	01-AUG-25	497
0801	01	800	01	00	00	2369	08/25	01-AUG-25	1,993
0801	01	800	01	00	00	2370	08/25	01-AUG-25	1,500
0801	01	800	01	00	00	2371	08/25	01-AUG-25	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	2372	08/25	01-AUG-25	2,485
0801	01	800	01	00	00	2373	08/25	01-AUG-25	332
0801	01	800	01	00	00	2374	08/25	01-AUG-25	275
0801	01	800	01	00	00	2375	08/25	01-AUG-25	484
0801	01	800	01	00	00	2376	08/25	01-AUG-25	397
0801	01	800	01	00	00	2377	08/25	01-AUG-25	1,666
0801	01	800	01	00	00	2378	08/25	01-AUG-25	652
0801	01	800	01	00	00	2379	08/25	01-AUG-25	390
0801	01	800	01	00	00	2380	08/25	01-AUG-25	353
0801	01	800	01	00	00	2381	08/25	01-AUG-25	779
0801	01	800	01	00	00	2382	08/25	01-AUG-25	200
0801	01	800	01	00	00	2383	08/25	01-AUG-25	228
0801	01	800	01	00	00	2384	08/25	01-AUG-25	981
0801	01	800	01	00	00	2385	08/25	01-AUG-25	160
0801	01	800	01	00	00	2386	08/25	01-AUG-25	401
0801	01	800	01	00	00	2387	08/25	01-AUG-25	383
0801	01	800	01	00	00	2388	08/25	01-AUG-25	71
0801	01	800	01	00	00	2389	08/25	01-AUG-25	286
0801	01	800	01	00	00	4393	08/25	01-AUG-25	962
0801	01	800	01	00	00	4394	08/25	01-AUG-25	50
0801	01	800	01	00	00	4395	08/25	01-AUG-25	631
0801	01	800	01	00	00	4398	08/25	01-AUG-25	257
0801	01	800	01	00	00	2	08/25	02-AUG-25	401
0801	01	800	01	00	00	3	08/25	02-AUG-25	1,029
0801	01	800	01	00	00	4	08/25	02-AUG-25	200
0801	01	800	01	00	00	5	08/25	02-AUG-25	313
0801	01	800	01	00	00	6	08/25	02-AUG-25	200
0801	01	800	01	00	00	7	08/25	02-AUG-25	323
0801	01	800	01	00	00	8	08/25	02-AUG-25	340
0801	01	800	01	00	00	9	08/25	02-AUG-25	268
0801	01	800	01	00	00	1007	08/25	02-AUG-25	1,071
0801	01	800	01	00	00	1008	08/25	02-AUG-25	560
0801	01	800	01	00	00	1009	08/25	02-AUG-25	50
0801	01	800	01	00	00	1010	08/25	02-AUG-25	217
0801	01	800	01	00	00	359	08/25	28-AUG-25	200
0801	01	800	01	00	00	360	08/25	28-AUG-25	200
0801	01	800	01	00	00	361	08/25	28-AUG-25	662
0801	01	800	01	00	00	362	08/25	28-AUG-25	213
0801	01	800	01	00	00	363	08/25	28-AUG-25	206
0801	01	800	01	00	00	364	08/25	28-AUG-25	200
0801	01	800	01	00	00	365	08/25	28-AUG-25	200
0801	01	800	01	00	00	366	08/25	28-AUG-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	367	08/25	28-AUG-25	200
0801	01	800	01	00	00	368	08/25	28-AUG-25	227
0801	01	800	01	00	00	1100	08/25	28-AUG-25	200
0801	01	800	01	00	00	1101	08/25	28-AUG-25	557
0801	01	800	01	00	00	1102	08/25	28-AUG-25	300
0801	01	800	01	00	00	1103	08/25	28-AUG-25	200
0801	01	800	01	00	00	1104	08/25	28-AUG-25	223
0801	01	800	01	00	00	2589	08/25	28-AUG-25	569
0801	01	800	01	00	00	2590	08/25	28-AUG-25	100
0801	01	800	01	00	00	2591	08/25	28-AUG-25	1,059
0801	01	800	01	00	00	2592	08/25	28-AUG-25	740
0801	01	800	01	00	00	2593	08/25	28-AUG-25	631
0801	01	800	01	00	00	2594	08/25	28-AUG-25	397
0801	01	800	01	00	00	2595	08/25	28-AUG-25	662
0801	01	800	01	00	00	2596	08/25	28-AUG-25	418
0801	01	800	01	00	00	2597	08/25	28-AUG-25	340
0801	01	800	01	00	00	2598	08/25	28-AUG-25	205
0801	01	800	01	00	00	2599	08/25	28-AUG-25	549
0801	01	800	01	00	00	15	08/25	13-AUG-25	200
0801	01	800	01	00	00	16	08/25	13-AUG-25	358
0801	01	800	01	00	00	16	08/25	13-AUG-25	469
0801	01	800	01	00	00	17	08/25	13-AUG-25	530
0801	01	800	01	00	00	17	08/25	13-AUG-25	1,752
0801	01	800	01	00	00	18	08/25	13-AUG-25	200
0801	01	800	01	00	00	18	08/25	13-AUG-25	1,439
0801	01	800	01	00	00	19	08/25	13-AUG-25	378
0801	01	800	01	00	00	20	08/25	13-AUG-25	200
0801	01	800	01	00	00	21	08/25	13-AUG-25	302
0801	01	800	01	00	00	22	08/25	13-AUG-25	1,173
0801	01	800	01	00	00	161	08/25	13-AUG-25	200
0801	01	800	01	00	00	162	08/25	13-AUG-25	228
0801	01	800	01	00	00	163	08/25	13-AUG-25	473
0801	01	800	01	00	00	164	08/25	13-AUG-25	564
0801	01	800	01	00	00	165	08/25	13-AUG-25	260
0801	01	800	01	00	00	166	08/25	13-AUG-25	586
0801	01	800	01	00	00	167	08/25	13-AUG-25	512
0801	01	800	01	00	00	168	08/25	13-AUG-25	260
0801	01	800	01	00	00	182	08/25	13-AUG-25	500
0801	01	800	01	00	00	2511	08/25	13-AUG-25	800
0801	01	800	01	00	00	2512	08/25	13-AUG-25	800
0801	01	800	01	00	00	2513	08/25	13-AUG-25	4,843
0801	01	800	01	00	00	2514	08/25	13-AUG-25	1,185

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2515	08/25	13-AUG-25	186
0801	01	800	01	00	00	4833	08/25	13-AUG-25	235
0801	01	800	01	00	00	4834	08/25	13-AUG-25	315
0801	01	800	01	00	00	4835	08/25	13-AUG-25	228
0801	01	800	01	00	00	4836	08/25	13-AUG-25	169
0801	01	800	01	00	00	4837	08/25	13-AUG-25	522
0801	01	800	01	00	00	4838	08/25	13-AUG-25	210
0801	01	800	01	00	00	4839	08/25	13-AUG-25	528
0801	01	800	01	00	00	4840	08/25	13-AUG-25	500
0801	01	800	01	00	00	4841	08/25	13-AUG-25	1,583
0801	01	800	01	00	00	4842	08/25	13-AUG-25	206
0801	01	800	01	00	00	4843	08/25	13-AUG-25	200
0801	01	800	01	00	00	4844	08/25	13-AUG-25	243
0801	01	800	01	00	00	4845	08/25	13-AUG-25	814
0801	01	800	01	00	00	334	08/25	28-AUG-25	1,064
0801	01	800	01	00	00	335	08/25	28-AUG-25	698
0801	01	800	01	00	00	336	08/25	28-AUG-25	484
0801	01	800	01	00	00	337	08/25	28-AUG-25	200
0801	01	800	01	00	00	338	08/25	28-AUG-25	261
0801	01	800	01	00	00	339	08/25	28-AUG-25	268
0801	01	800	01	00	00	340	08/25	28-AUG-25	200
0801	01	800	01	00	00	341	08/25	28-AUG-25	577
0801	01	800	01	00	00	342	08/25	28-AUG-25	268
0801	01	800	01	00	00	343	08/25	28-AUG-25	213
0801	01	800	01	00	00	344	08/25	28-AUG-25	694
0801	01	800	01	00	00	345	08/25	28-AUG-25	200
0801	01	800	01	00	00	346	08/25	28-AUG-25	285
0801	01	800	01	00	00	347	08/25	28-AUG-25	285
0801	01	800	01	00	00	348	08/25	28-AUG-25	227
0801	01	800	01	00	00	349	08/25	28-AUG-25	200
0801	01	800	01	00	00	350	08/25	28-AUG-25	732
0801	01	800	01	00	00	351	08/25	28-AUG-25	1,028
0801	01	800	01	00	00	352	08/25	28-AUG-25	350
0801	01	800	01	00	00	353	08/25	28-AUG-25	528
0801	01	800	01	00	00	354	08/25	28-AUG-25	268
0801	01	800	01	00	00	355	08/25	28-AUG-25	353
0801	01	800	01	00	00	356	08/25	28-AUG-25	200
0801	01	800	01	00	00	357	08/25	28-AUG-25	200
0801	01	800	01	00	00	358	08/25	28-AUG-25	253
0801	01	800	01	00	00	1	08/25	01-AUG-25	616
0801	01	800	01	00	00	995	08/25	01-AUG-25	200
0801	01	800	01	00	00	996	08/25	01-AUG-25	940

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	997	08/25	01-AUG-25	627
0801	01	800	01	00	00	998	08/25	01-AUG-25	560
0801	01	800	01	00	00	1000	08/25	01-AUG-25	3,533
0801	01	800	01	00	00	1001	08/25	01-AUG-25	278
0801	01	800	01	00	00	1002	08/25	01-AUG-25	780
0801	01	800	01	00	00	1003	08/25	01-AUG-25	800
0801	01	800	01	00	00	1004	08/25	01-AUG-25	50
0801	01	800	01	00	00	4819	08/25	12-AUG-25	977
0801	01	800	01	00	00	4820	08/25	12-AUG-25	1,285
0801	01	800	01	00	00	4821	08/25	12-AUG-25	1,942
0801	01	800	01	00	00	4822	08/25	12-AUG-25	1,443
0801	01	800	01	00	00	4823	08/25	12-AUG-25	150
0801	01	800	01	00	00	4824	08/25	12-AUG-25	931
0801	01	800	01	00	00	4825	08/25	12-AUG-25	200
0801	01	800	01	00	00	4826	08/25	12-AUG-25	437
0801	01	800	01	00	00	4827	08/25	12-AUG-25	50
0801	01	800	01	00	00	4828	08/25	12-AUG-25	617
0801	01	800	01	00	00	4829	08/25	12-AUG-25	206
0801	01	800	01	00	00	4830	08/25	12-AUG-25	388
0801	01	800	01	00	00	4831	08/25	12-AUG-25	1,412
0801	01	800	01	00	00	12	08/25	13-AUG-25	480
0801	01	800	01	00	00	13	08/25	13-AUG-25	376
0801	01	800	01	00	00	14	08/25	13-AUG-25	776
0801	01	800	02	00	00	504	08/25	28-AUG-25	1,219
0801	01	800	02	00	00	505	08/25	28-AUG-25	449
0801	01	800	02	00	00	2510	08/25	13-AUG-25	41,308
0801	01	800	02	00	00	443	08/25	01-AUG-25	282
0801	01	800	02	00	00	444	08/25	01-AUG-25	217
0801	01	800	02	00	00	4786	08/25	12-AUG-25	800
0801	01	800	02	00	00	490	08/25	27-AUG-25	282
0801	01	800	02	00	00	491	08/25	27-AUG-25	304
0801	01	800	02	00	00	492	08/25	27-AUG-25	235
0801	01	800	02	00	00	493	08/25	27-AUG-25	200
0801	01	800	02	00	00	494	08/25	27-AUG-25	361
0801	01	800	02	00	00	495	08/25	27-AUG-25	200
0801	01	800	02	00	00	496	08/25	27-AUG-25	282
0801	01	800	02	00	00	497	08/25	27-AUG-25	428
0801	01	800	02	00	00	498	08/25	27-AUG-25	368
0801	01	800	02	00	00	499	08/25	27-AUG-25	302
0801	01	800	02	00	00	500	08/25	27-AUG-25	302
0801	01	800	02	00	00	501	08/25	27-AUG-25	1,961
0801	01	800	02	00	00	4652	08/25	11-AUG-25	800

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	488	08/25	25-AUG-25	412
0801	01	800	02	00	00	489	08/25	25-AUG-25	200
0801	01	800	02	00	00	486	08/25	22-AUG-25	1,000
0801	01	800	02	00	00	487	08/25	22-AUG-25	1,847
0801	01	800	02	00	00	470	08/25	07-AUG-25	1,102
0801	01	800	02	00	00	471	08/25	07-AUG-25	173
0801	01	800	02	00	00	472	08/25	07-AUG-25	302
0801	01	800	02	00	00	2499	08/25	07-AUG-25	1,26,038
0801	01	800	02	00	00	2500	08/25	07-AUG-25	1,21,822
0801	01	800	02	00	00	2501	08/25	07-AUG-25	57,146
0801	01	800	02	00	00	2502	08/25	07-AUG-25	1,09,010
0801	01	800	02	00	00	467	08/25	06-AUG-25	161
0801	01	800	02	00	00	468	08/25	06-AUG-25	79
0801	01	800	02	00	00	469	08/25	06-AUG-25	570
0801	01	800	02	00	00	2447	08/25	05-AUG-25	800
0801	01	800	02	00	00	2473	08/25	05-AUG-25	800
0801	01	800	02	00	00	4415	08/25	05-AUG-25	800
0801	01	800	02	00	00	510	08/25	30-AUG-25	800
0801	01	800	02	00	00	511	08/25	30-AUG-25	1,016
0801	01	800	02	00	00	512	08/25	30-AUG-25	535
0801	01	800	02	00	00	513	08/25	30-AUG-25	546
0801	01	800	02	00	00	514	08/25	30-AUG-25	309
0801	01	800	02	00	00	515	08/25	30-AUG-25	430
0801	01	800	02	00	00	516	08/25	30-AUG-25	370
0801	01	800	02	00	00	517	08/25	30-AUG-25	1,946
0801	01	800	02	00	00	518	08/25	30-AUG-25	454
0801	01	800	02	00	00	519	08/25	30-AUG-25	384
0801	01	800	02	00	00	520	08/25	30-AUG-25	658
0801	01	800	02	00	00	521	08/25	30-AUG-25	432
0801	01	800	02	00	00	4403	08/25	02-AUG-25	800
0801	01	800	02	00	00	506	08/25	29-AUG-25	437
0801	01	800	02	00	00	507	08/25	29-AUG-25	282
0801	01	800	02	00	00	508	08/25	29-AUG-25	1,091
0801	01	800	02	00	00	509	08/25	29-AUG-25	588
0801	01	800	02	00	00	4400	08/25	02-AUG-25	645
0801	01	800	02	00	00	482	08/25	14-AUG-25	229
0801	01	800	02	00	00	483	08/25	14-AUG-25	136
0801	01	800	02	00	00	1014	08/25	02-AUG-25	800
0801	01	800	02	00	00	4396	08/25	01-AUG-25	800
0801	01	800	02	00	00	4397	08/25	01-AUG-25	800
0801	01	800	02	00	00	4399	08/25	01-AUG-25	800
0801	01	800	02	00	00	445	08/25	02-AUG-25	261

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0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	446	08/25	02-AUG-25	200
0801	01	800	02	00	00	447	08/25	02-AUG-25	255
0801	01	800	02	00	00	448	08/25	02-AUG-25	206
0801	01	800	02	00	00	449	08/25	02-AUG-25	345
0801	01	800	02	00	00	450	08/25	02-AUG-25	1,266
0801	01	800	02	00	00	451	08/25	02-AUG-25	325
0801	01	800	02	00	00	502	08/25	28-AUG-25	758
0801	01	800	02	00	00	503	08/25	28-AUG-25	200
						TOTAL	0801		25,05,331
1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	8122	08/25	02-AUG-25	500
1452	00	800	01	00	00	8113	08/25	01-AUG-25	1,000
1452	00	800	01	00	00	8286	08/25	06-AUG-25	1,000
1452	00	800	01	00	00	8599	08/25	18-AUG-25	1,000
1452	00	800	01	00	00	8656	08/25	18-AUG-25	1,500
1452	00	800	01	00	00	8675	08/25	19-AUG-25	2,000
1452	00	800	01	00	00	8771	08/25	21-AUG-25	3,500
1452	00	800	01	00	00	8808	08/25	22-AUG-25	1,000
1452	00	800	01	00	00	8814	08/25	22-AUG-25	1,500
1452	00	800	01	00	00	9020	08/25	28-AUG-25	500
1452	00	800	01	00	00	9022	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	9045	08/25	28-AUG-25	1,000
1452	00	800	01	00	00	2178	08/25	30-AUG-25	4,000
1452	00	800	01	00	00	9164	08/25	30-AUG-25	1,000
1452	00	800	01	00	00	8112	08/25	01-AUG-25	500
1452	00	800	01	00	00	8126	08/25	02-AUG-25	500
						TOTAL	1452		21,500
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	8686	08/25	19-AUG-25	10,000
8009	01	101	00	00	00	9052	08/25	28-AUG-25	30,000
						TOTAL	8009		40,000

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8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	3747	08/25	06-AUG-25	15
8011	00	107	00	00	01	3756	08/25	07-AUG-25	15
8011	00	107	00	00	01	3825	08/25	13-AUG-25	30
8011	00	107	00	00	01	8517	08/25	13-AUG-25	15
8011	00	107	00	00	01	3888	08/25	18-AUG-25	15
8011	00	107	00	00	01	3896	08/25	18-AUG-25	15
8011	00	107	00	00	01	2243	08/25	19-AUG-25	15
8011	00	107	00	00	01	9053	08/25	28-AUG-25	60
8011	00	107	00	00	01	9133	08/25	30-AUG-25	285
8011	00	107	00	00	01	1819	08/25	02-AUG-25	30
8011	00	107	00	00	01	3713	08/25	06-AUG-25	15
8011	00	107	00	00	01	3719	08/25	06-AUG-25	15
8011	00	107	00	00	01	3722	08/25	06-AUG-25	30
						TOTAL	8011		555
8342	Other Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	1814	08/25	02-AUG-25	3,106
8342	00	117	01	02	00	1816	08/25	02-AUG-25	4,758
8342	00	117	01	02	00	3714	08/25	06-AUG-25	3,000
8342	00	117	01	02	00	3720	08/25	06-AUG-25	3,060
8342	00	117	01	02	00	3723	08/25	06-AUG-25	4,758
8342	00	117	01	02	00	3749	08/25	06-AUG-25	3,100
8342	00	117	01	02	00	9136	08/25	30-AUG-25	48,370
8342	00	117	01	02	00	3823	08/25	13-AUG-25	3,198
8342	00	117	01	02	00	8515	08/25	13-AUG-25	2,655
8342	00	117	01	02	00	3887	08/25	18-AUG-25	3,197
8342	00	117	01	02	00	3897	08/25	18-AUG-25	3,198
8342	00	117	01	02	00	2242	08/25	19-AUG-25	3,198
8342	00	117	01	02	00	3755	08/25	07-AUG-25	3,198
						TOTAL	8342		88,796
8443	Civil Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	4931	08/25	14-AUG-25	62,210
8443	00	108	00	00	00	4541	08/25	07-AUG-25	645
						TOTAL	8443		62,855

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1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	03	02	50001	08/25	26-AUG-25	41,09,834
1601	06	101	87	08	01	30002	08/25	14-AUG-25	1,89,000
1601	06	101	87	08	01	20001	08/25	03-AUG-25	3,78,000
1601	06	101	87	08	01	90002	08/25	20-AUG-25	5,94,074
1601	06	101	87	11	07	90001	08/25	20-AUG-25	4,94,38,697
1601	06	101	87	11	07	90001	08/25	20-AUG-25	1,17,84,371
1601	06	101	87	11	07	90001	08/25	20-AUG-25	66,59,256
1601	06	101	87	18	00	10001	08/25	22-AUG-25	56,55,320
1601	06	101	87	23	00	70001	08/25	28-AUG-25	1,93,500
1601	06	101	87	31	01	30001	08/25	14-AUG-25	7,29,864
1601	06	101	87	31	11	20004	08/25	03-AUG-25	5,04,000
1601	06	101	87	31	11	50005	08/25	01-AUG-25	3,91,500
1601	06	101	87	31	15	30003	08/25	14-AUG-25	892
1601	06	101	87	31	15	60001	08/25	07-AUG-25	7,54,311
1601	06	101	87	32	00	20001	08/25	23-AUG-25	1,11,64,086
1601	06	101	87	33	04	50004	08/25	26-AUG-25	1,70,42,207
1601	06	101	87	33	08	50002	08/25	26-AUG-25	61,34,268
1601	06	101	87	33	08	50002	08/25	26-AUG-25	9,29,435
1601	06	101	87	33	08	70002	08/25	08-AUG-25	15,840
1601	06	101	87	33	08	20002	08/25	23-AUG-25	73,597
1601	06	101	87	33	08	20002	08/25	23-AUG-25	2,45,215
1601	06	101	87	33	08	10003	08/25	02-AUG-25	22,68,000
1601	06	101	87	33	08	10002	08/25	22-AUG-25	2,15,465
1601	06	101	87	33	08	90003	08/25	20-AUG-25	58,968
1601	06	101	87	33	08	90003	08/25	20-AUG-25	3,60,000
1601	06	101	87	33	08	90003	08/25	20-AUG-25	55,170
1601	06	101	87	33	08	70005	08/25	08-AUG-25	52,71,456
1601	06	101	87	33	08	70002	08/25	08-AUG-25	79,83,317
1601	06	101	87	33	08	50002	08/25	26-AUG-25	1,15,24,988
1601	06	101	87	33	08	70001	08/25	08-AUG-25	67,637
1601	06	101	87	33	09	10002	08/25	02-AUG-25	9,045
1601	06	101	87	33	09	90005	08/25	20-AUG-25	16,693
1601	06	101	87	33	09	90005	08/25	20-AUG-25	9,347
1601	06	101	87	33	09	70003	08/25	08-AUG-25	30,66,358
1601	06	101	87	33	09	70003	08/25	08-AUG-25	2,47,396
1601	06	101	87	33	09	70004	08/25	08-AUG-25	44,226
1601	06	101	87	33	09	70003	08/25	08-AUG-25	16,31,912
1601	06	101	87	34	05	10001	08/25	02-AUG-25	1,38,47,885
1601	06	101	87	36	00	20002	08/25	03-AUG-25	46,951
						TOTAL	1601		16,37,12,081