

104 Chief Pay and Accounts Officer - East

<u>0029 Land Revenue</u>						Challan	Month	Challan	Challan
<===== <u>Classification</u> =====>						Challan	Month	Challan	Challan
0029	00	800	00	00	00	127	04/21	29-JAN-01	50
0029	00	800	00	00	00	753	04/21	15-JAN-01	50
0029	00	800	00	00	00	93	04/21	12-JAN-01	100
0029	00	800	00	00	00	126	04/21	29-JAN-01	50
0029	00	800	00	00	00	752	04/21	15-JAN-01	50
0029	00	800	00	00	00	125	04/21	29-JAN-01	500
0029	00	800	00	00	00	124	04/21	29-JAN-01	50
0029	00	800	00	00	00	754	04/21	15-JAN-01	50
TOTAL								0029	900
<u>0041 Taxes on Vehicles</u>						Challan	Month	Challan	Challan
<===== <u>Classification</u> =====>						Challan	Month	Challan	Challan
0041	00	102	01	00	00	98	04/21	19-JAN-21	150
0041	00	102	01	00	00	122	04/21	29-JAN-21	300
TOTAL								0041	450
<u>0055 Police</u>						Challan	Month	Challan	Challan
<===== <u>Classification</u> =====>						Challan	Month	Challan	Challan
0055	00	800	04	00	00	121	04/21	27-JAN-01	200
TOTAL								0055	200
<u>0059 Public Works</u>						Challan	Month	Challan	Challan
<===== <u>Classification</u> =====>						Challan	Month	Challan	Challan
0059	80	800	00	00	01	120	04/21	22-JAN-01	100
0059	80	800	00	00	01	99	04/21	19-JAN-01	100
0059	80	800	00	00	01	119	04/21	22-JAN-01	100
0059	80	800	00	00	01	118	04/21	22-JAN-01	100
0059	80	800	00	00	01	117	04/21	22-JAN-01	100
0059	80	800	00	00	01	116	04/21	22-JAN-01	100
0059	80	800	00	00	01	115	04/21	22-JAN-01	100
0059	80	800	00	00	01	114	04/21	22-JAN-01	100
0059	80	800	00	00	01	95	04/21	15-JAN-01	100
0059	80	800	00	00	01	113	04/21	22-JAN-01	100
0059	80	800	00	00	01	112	04/21	22-JAN-01	100
0059	80	800	00	00	01	111	04/21	22-JAN-01	100
0059	80	800	00	00	01	110	04/21	22-JAN-01	100
0059	80	800	00	00	01	108	04/21	22-JAN-01	100
0059	80	800	00	00	01	107	04/21	22-JAN-01	250
0059	80	800	00	00	01	106	04/21	22-JAN-01	250
0059	80	800	00	00	01	105	04/21	22-JAN-01	250

104 Chief Pay and Accounts Officer - East**0059 Public Works**

<=====Classification=====>							Challan	Month	Challan	Challan
0059	80	800	00	00	01	104	04/21	22-JAN-01	250	
0059	80	800	00	00	01	103	04/21	22-JAN-01	250	
0059	80	800	00	00	01	100	04/21	19-JAN-01	100	
0059	80	800	00	00	01	102	04/21	22-JAN-01	250	
0059	80	800	00	00	01	101	04/21	19-JAN-01	100	
0059	80	800	00	00	01	96	04/21	18-JAN-01	3,000	
							TOTAL	0059	6,100	

0070 Other Administrative Services

<=====Classification=====>							Challan	Month	Challan	Challan
0070	02	800	01	00	00	751	04/21	15-JAN-21	50	
							TOTAL	0070	50	

0210 Medical and Public Health

<=====Classification=====>							Challan	Month	Challan	Challan
0210	01	020	00	00	00	97	04/21	19-JAN-21	50	
							TOTAL	0210	50	

0702 Minor Irrigation

<=====Classification=====>							Challan	Month	Challan	Challan
0702	80	800	00	00	00	94	04/21	15-JAN-21	100	
							TOTAL	0702	100	

0801 Power

<=====Classification=====>							Challan	Month	Challan	Challan
0801	01	800	01	00	00	751	04/21	29-JAN-21	666	
0801	01	800	01	00	00	689	04/21	21-JAN-21	40	
0801	01	800	01	00	00	000236	04/21	15-JAN-21	348	
0801	01	800	01	00	00	12	04/21	15-JAN-21	236	
0801	01	800	01	00	00	686	04/21	12-JAN-21	280	
0801	01	800	01	00	00	687	04/21	13-JAN-21	1,650	
0801	01	800	01	00	00	688	04/21	20-JAN-21	40	
0801	01	800	01	00	00	690	04/21	22-JAN-21	661	
0801	01	800	01	00	00	691	04/21	22-JAN-21	342	
0801	01	800	01	00	00	692	04/21	22-JAN-21	40	
0801	01	800	01	00	00	693	04/21	22-JAN-21	735	
0801	01	800	01	00	00	694	04/21	22-JAN-21	40	
0801	01	800	01	00	00	695	04/21	22-JAN-21	211	
0801	01	800	01	00	00	696	04/21	22-JAN-21	802	

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<u>0801</u>	<u>Power</u>					Challan	Month	Challan	Challan
<===== <u>Classification</u> =====>									
0801	01	800	01	00	00	697	04/21	22-JAN-21	365
0801	01	800	01	00	00	698	04/21	22-JAN-21	40
0801	01	800	01	00	00	700	04/21	22-JAN-21	120
0801	01	800	01	00	00	701	04/21	25-JAN-21	587
0801	01	800	01	00	00	702	04/21	25-JAN-21	560
0801	01	800	01	00	00	703	04/21	25-JAN-21	443
0801	01	800	01	00	00	704	04/21	25-JAN-21	80
0801	01	800	01	00	00	705	04/21	25-JAN-21	537
0801	01	800	01	00	00	706	04/21	25-JAN-21	348
0801	01	800	01	00	00	707	04/21	25-JAN-21	200
0801	01	800	01	00	00	708	04/21	25-JAN-21	200
0801	01	800	01	00	00	709	04/21	25-JAN-21	40
0801	01	800	01	00	00	711	04/21	25-JAN-21	393
0801	01	800	01	00	00	710	04/21	25-JAN-21	222
0801	01	800	01	00	00	712	04/21	25-JAN-21	141
0801	01	800	01	00	00	713	04/21	25-JAN-21	285
0801	01	800	01	00	00	714	04/21	25-JAN-21	40
0801	01	800	01	00	00	715	04/21	25-JAN-21	494
0801	01	800	01	00	00	716	04/21	25-JAN-21	40
0801	01	800	01	00	00	717	04/21	25-JAN-21	408
0801	01	800	01	00	00	718	04/21	27-JAN-21	40
0801	01	800	01	00	00	719	04/21	27-JAN-21	239
0801	01	800	01	00	00	720	04/21	27-JAN-21	447
0801	01	800	01	00	00	721	04/21	27-JAN-21	228
0801	01	800	01	00	00	722	04/21	27-JAN-21	345
0801	01	800	01	00	00	723	04/21	27-JAN-21	264
0801	01	800	01	00	00	724	04/21	28-JAN-21	632
0801	01	800	01	00	00	726	04/21	28-JAN-21	120
0801	01	800	01	00	00	725	04/21	28-JAN-21	773
0801	01	800	01	00	00	727	04/21	28-JAN-21	325
0801	01	800	01	00	00	729	04/21	28-JAN-21	120
0801	01	800	01	00	00	730	04/21	28-JAN-21	840
0801	01	800	01	00	00	728	04/21	28-JAN-21	171
0801	01	800	01	00	00	731	04/21	28-JAN-21	365
0801	01	800	01	00	00	732	04/21	28-JAN-21	604
0801	01	800	01	00	00	733	04/21	28-JAN-21	315
0801	01	800	01	00	00	734	04/21	28-JAN-21	285
0801	01	800	01	00	00	735	04/21	28-JAN-21	2,421
0801	01	800	01	00	00	736	04/21	28-JAN-21	200
0801	01	800	01	00	00	737	04/21	28-JAN-21	211
0801	01	800	01	00	00	738	04/21	28-JAN-21	168
0801	01	800	01	00	00	739	04/21	28-JAN-21	40

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<u>0801 Power</u>						Challan	Month	Challan	Challan
<===== <u>Classification</u> =====>									
0801	01	800	01	00	00	740	04/21	29-JAN-21	380
0801	01	800	01	00	00	741	04/21	29-JAN-21	372
0801	01	800	01	00	00	742	04/21	29-JAN-21	430
0801	01	800	01	00	00	743	04/21	29-JAN-21	194
0801	01	800	01	00	00	744	04/21	29-JAN-21	120
0801	01	800	01	00	00	745	04/21	29-JAN-21	200
0801	01	800	01	00	00	746	04/21	29-JAN-21	40
0801	01	800	01	00	00	747	04/21	29-JAN-21	313
0801	01	800	01	00	00	748	04/21	29-JAN-21	1,208
0801	01	800	01	00	00	749	04/21	29-JAN-21	280
0801	01	800	01	00	00	750	04/21	29-JAN-21	321
						TOTAL	0801		24,645