

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	44656	12/25	11-DEC-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	43919	12/25	05-DEC-25	3,42,11,143
0006	00	101	01	00	00	45704	12/25	31-DEC-25	47,58,785
0006	00	101	01	00	00	43920	12/25	05-DEC-25	17,28,110
0006	00	101	01	00	00	43921	12/25	05-DEC-25	59,46,816
0006	00	101	01	00	00	43922	12/25	05-DEC-25	2,78,38,139
0006	00	101	01	00	00	43923	12/25	05-DEC-25	61,74,318
0006	00	101	01	00	00	44497	12/25	10-DEC-25	24,40,250
0006	00	101	01	00	00	44498	12/25	10-DEC-25	49,86,996
0006	00	101	01	00	00	44499	12/25	10-DEC-25	60,42,997
0006	00	101	01	00	00	44500	12/25	10-DEC-25	90,19,063
0006	00	101	01	00	00	44633	12/25	11-DEC-25	1,19,79,646
0006	00	101	01	00	00	44877	12/25	12-DEC-25	93,67,955
0006	00	101	01	00	00	45282	12/25	16-DEC-25	82,97,062
0006	00	101	01	00	00	45427	12/25	17-DEC-25	1,28,80,295
0006	00	101	01	00	00	45428	12/25	17-DEC-25	1,26,88,987
0006	00	101	01	00	00	45694	12/25	31-DEC-25	1,03,01,559
0006	00	101	01	00	00	45695	12/25	31-DEC-25	92,05,198
0006	00	101	01	00	00	45696	12/25	31-DEC-25	92,60,804
0006	00	101	01	00	00	45697	12/25	31-DEC-25	2,49,08,663
0006	00	101	01	00	00	45698	12/25	31-DEC-25	6,16,00,680
0006	00	101	01	00	00	45699	12/25	31-DEC-25	7,01,74,391
0006	00	101	01	00	00	45700	12/25	31-DEC-25	98,09,971
0006	00	101	01	00	00	45701	12/25	31-DEC-25	14,83,619
0006	00	101	01	00	00	45702	12/25	31-DEC-25	87,53,628
0006	00	101	01	00	00	45703	12/25	31-DEC-25	1,35,97,962
0006	00	105	01	00	00	43918	12/25	05-DEC-25	52,76,41,071
						TOTAL	0006		90,50,98,108
0020	Corporation Tax								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0020	00	901	00	00	00	44658	12/25	11-DEC-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	44729	12/25	12-DEC-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	45388	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	45457	12/25	17-DEC-25	150
0028	00	107	00	00	00	45458	12/25	17-DEC-25	150
0028	00	107	00	00	00	45459	12/25	17-DEC-25	125
0028	00	107	00	00	00	45460	12/25	17-DEC-25	150
0028	00	107	00	00	00	45461	12/25	17-DEC-25	150
0028	00	107	00	00	00	45507	12/25	17-DEC-25	3,13,375
0028	00	107	00	00	00	45508	12/25	17-DEC-25	1,60,825
0028	00	107	00	00	00	36290	12/25	27-DEC-25	1,000
0028	00	107	00	00	00	45577	12/25	29-DEC-25	1,425
0028	00	107	00	00	00	45579	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	45672	12/25	29-DEC-25	7,000
0028	00	107	00	00	00	3111	12/25	31-DEC-25	2,500
0028	00	107	00	00	00	37216	12/25	31-DEC-25	2,500
0028	00	107	00	00	00	37217	12/25	31-DEC-25	2,500
0028	00	107	00	00	00	45685	12/25	31-DEC-25	2,80,075
0028	00	107	00	00	00	45687	12/25	31-DEC-25	31,000
0028	00	107	00	00	00	45498	12/25	17-DEC-25	30,075
0028	00	107	00	00	00	45499	12/25	17-DEC-25	28,650
0028	00	107	00	00	00	45500	12/25	17-DEC-25	61,975
0028	00	107	00	00	00	45501	12/25	17-DEC-25	74,350
0028	00	107	00	00	00	45502	12/25	17-DEC-25	3,24,075
0028	00	107	00	00	00	45503	12/25	17-DEC-25	1,78,400
0028	00	107	00	00	00	45504	12/25	17-DEC-25	1,200
0028	00	107	00	00	00	45505	12/25	17-DEC-25	12,550
0028	00	107	00	00	00	45506	12/25	17-DEC-25	72,835
0028	00	107	00	00	00	45690	12/25	31-DEC-25	2,50,949
0028	00	107	00	00	00	45691	12/25	31-DEC-25	33,850
0028	00	107	00	00	00	45692	12/25	31-DEC-25	600
0028	00	107	00	00	00	45693	12/25	31-DEC-25	59,545
0028	00	107	00	00	00	44467	12/25	10-DEC-25	3,250
0028	00	107	00	00	00	44469	12/25	10-DEC-25	1,300
0028	00	107	00	00	00	44470	12/25	10-DEC-25	700
0028	00	107	00	00	00	44476	12/25	10-DEC-25	125
0028	00	107	00	00	00	44477	12/25	10-DEC-25	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	44483	12/25	10-DEC-25	125
0028	00	107	00	00	00	44484	12/25	10-DEC-25	125
0028	00	107	00	00	00	44485	12/25	10-DEC-25	125
0028	00	107	00	00	00	44486	12/25	10-DEC-25	450
0028	00	107	00	00	00	44490	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	44501	12/25	10-DEC-25	125
0028	00	107	00	00	00	44502	12/25	10-DEC-25	125
0028	00	107	00	00	00	10526	12/25	11-DEC-25	2,500
0028	00	107	00	00	00	10536	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	45462	12/25	17-DEC-25	150
0028	00	107	00	00	00	45491	12/25	17-DEC-25	150
0028	00	107	00	00	00	45492	12/25	17-DEC-25	600
0028	00	107	00	00	00	45493	12/25	17-DEC-25	600
0028	00	107	00	00	00	45494	12/25	17-DEC-25	600
0028	00	107	00	00	00	45495	12/25	17-DEC-25	9,800
0028	00	107	00	00	00	45496	12/25	17-DEC-25	12,400
0028	00	107	00	00	00	45497	12/25	17-DEC-25	33,075
0028	00	107	00	00	00	10537	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	44519	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	44550	12/25	11-DEC-25	3,000
0028	00	107	00	00	00	44592	12/25	11-DEC-25	2,500
0028	00	107	00	00	00	44604	12/25	11-DEC-25	2,025
0028	00	107	00	00	00	44637	12/25	11-DEC-25	125
0028	00	107	00	00	00	44638	12/25	11-DEC-25	300
0028	00	107	00	00	00	10165	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	10166	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	33112	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	33116	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	44765	12/25	12-DEC-25	150
0028	00	107	00	00	00	44766	12/25	12-DEC-25	150
0028	00	107	00	00	00	44767	12/25	12-DEC-25	125
0028	00	107	00	00	00	44768	12/25	12-DEC-25	125
0028	00	107	00	00	00	44791	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	44856	12/25	12-DEC-25	3,500
0028	00	107	00	00	00	44870	12/25	12-DEC-25	150
0028	00	107	00	00	00	44871	12/25	12-DEC-25	150
0028	00	107	00	00	00	44873	12/25	12-DEC-25	1,075
0028	00	107	00	00	00	44874	12/25	12-DEC-25	1,150
0028	00	107	00	00	00	10574	12/25	13-DEC-25	500
0028	00	107	00	00	00	10575	12/25	13-DEC-25	500
0028	00	107	00	00	00	10586	12/25	13-DEC-25	500
0028	00	107	00	00	00	44932	12/25	13-DEC-25	150

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0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	44933	12/25	13-DEC-25	150
0028	00	107	00	00	00	44934	12/25	13-DEC-25	150
0028	00	107	00	00	00	44935	12/25	13-DEC-25	150
0028	00	107	00	00	00	44936	12/25	13-DEC-25	150
0028	00	107	00	00	00	44937	12/25	13-DEC-25	300
0028	00	107	00	00	00	44959	12/25	13-DEC-25	2,000
0028	00	107	00	00	00	44964	12/25	13-DEC-25	2,500
0028	00	107	00	00	00	44994	12/25	13-DEC-25	125
0028	00	107	00	00	00	44995	12/25	13-DEC-25	125
0028	00	107	00	00	00	44996	12/25	13-DEC-25	150
0028	00	107	00	00	00	44997	12/25	13-DEC-25	150
0028	00	107	00	00	00	44998	12/25	13-DEC-25	150
0028	00	107	00	00	00	44999	12/25	13-DEC-25	150
0028	00	107	00	00	00	10609	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	45176	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	45291	12/25	16-DEC-25	4,250
0028	00	107	00	00	00	45296	12/25	16-DEC-25	5,725
0028	00	107	00	00	00	32268	12/25	06-DEC-25	1,000
0028	00	107	00	00	00	43971	12/25	06-DEC-25	2,500
0028	00	107	00	00	00	43982	12/25	06-DEC-25	500
0028	00	107	00	00	00	43987	12/25	06-DEC-25	2,500
0028	00	107	00	00	00	44017	12/25	06-DEC-25	400
0028	00	107	00	00	00	44021	12/25	06-DEC-25	300
0028	00	107	00	00	00	44025	12/25	06-DEC-25	300
0028	00	107	00	00	00	44027	12/25	06-DEC-25	300
0028	00	107	00	00	00	44029	12/25	06-DEC-25	300
0028	00	107	00	00	00	44047	12/25	06-DEC-25	12,225
0028	00	107	00	00	00	43667	12/25	03-DEC-25	4,675
0028	00	107	00	00	00	43678	12/25	03-DEC-25	1,800
0028	00	107	00	00	00	32112	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	43784	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	43806	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	43807	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	43893	12/25	05-DEC-25	800
0028	00	107	00	00	00	43894	12/25	05-DEC-25	2,000
0028	00	107	00	00	00	43895	12/25	05-DEC-25	2,475
0028	00	107	00	00	00	43896	12/25	05-DEC-25	2,625
0028	00	107	00	00	00	43897	12/25	05-DEC-25	9,550
0028	00	107	00	00	00	43898	12/25	05-DEC-25	4,925
0028	00	107	00	00	00	44065	12/25	06-DEC-25	125
0028	00	107	00	00	00	44099	12/25	06-DEC-25	125
0028	00	107	00	00	00	44100	12/25	06-DEC-25	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	44101	12/25	06-DEC-25	150
0028	00	107	00	00	00	44102	12/25	06-DEC-25	450
0028	00	107	00	00	00	44103	12/25	06-DEC-25	450
0028	00	107	00	00	00	44104	12/25	06-DEC-25	300
0028	00	107	00	00	00	44107	12/25	06-DEC-25	400
0028	00	107	00	00	00	32513	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	44159	12/25	08-DEC-25	600
0028	00	107	00	00	00	44160	12/25	08-DEC-25	800
0028	00	107	00	00	00	44161	12/25	08-DEC-25	600
0028	00	107	00	00	00	44162	12/25	08-DEC-25	600
0028	00	107	00	00	00	44163	12/25	08-DEC-25	450
0028	00	107	00	00	00	44237	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	44251	12/25	08-DEC-25	150
0028	00	107	00	00	00	44252	12/25	08-DEC-25	150
0028	00	107	00	00	00	44253	12/25	08-DEC-25	150
0028	00	107	00	00	00	44254	12/25	08-DEC-25	150
0028	00	107	00	00	00	44255	12/25	08-DEC-25	150
0028	00	107	00	00	00	44256	12/25	08-DEC-25	125
0028	00	107	00	00	00	44257	12/25	08-DEC-25	125
0028	00	107	00	00	00	44312	12/25	08-DEC-25	450
0028	00	107	00	00	00	44313	12/25	08-DEC-25	375
0028	00	107	00	00	00	44314	12/25	08-DEC-25	150
0028	00	107	00	00	00	44315	12/25	08-DEC-25	125
0028	00	107	00	00	00	44316	12/25	08-DEC-25	150
0028	00	107	00	00	00	44317	12/25	08-DEC-25	450
0028	00	107	00	00	00	44318	12/25	08-DEC-25	1,050
0028	00	107	00	00	00	10061	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	10062	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	10063	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	10081	12/25	10-DEC-25	14,600
0028	00	107	00	00	00	32831	12/25	10-DEC-25	1,500
0028	00	107	00	00	00	32832	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	44379	12/25	10-DEC-25	200
0028	00	107	00	00	00	44380	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	44459	12/25	10-DEC-25	150
0028	00	107	00	00	00	44460	12/25	10-DEC-25	150
0028	00	107	00	00	00	44461	12/25	10-DEC-25	150
0028	00	107	00	00	00	44462	12/25	10-DEC-25	150
0028	00	107	00	00	00	44466	12/25	10-DEC-25	600
0028	00	107	00	00	00	43141	12/25	01-DEC-25	8,400
0028	00	107	00	00	00	43142	12/25	01-DEC-25	13,350
0028	00	107	00	00	00	43145	12/25	01-DEC-25	4,650

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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	43149	12/25	01-DEC-25	600
0028	00	107	00	00	00	43150	12/25	01-DEC-25	450
0028	00	107	00	00	00	43151	12/25	01-DEC-25	450
0028	00	107	00	00	00	43152	12/25	01-DEC-25	450
0028	00	107	00	00	00	43153	12/25	01-DEC-25	450
0028	00	107	00	00	00	43212	12/25	01-DEC-25	77,830
0028	00	107	00	00	00	43213	12/25	01-DEC-25	76,050
0028	00	107	00	00	00	43214	12/25	01-DEC-25	77,660
0028	00	107	00	00	00	43244	12/25	01-DEC-25	150
0028	00	107	00	00	00	43245	12/25	01-DEC-25	150
0028	00	107	00	00	00	43246	12/25	01-DEC-25	150
0028	00	107	00	00	00	43247	12/25	01-DEC-25	150
0028	00	107	00	00	00	43259	12/25	01-DEC-25	5,150
0028	00	107	00	00	00	43271	12/25	01-DEC-25	150
0028	00	107	00	00	00	46441	12/25	01-DEC-25	800
0028	00	107	00	00	00	10382	12/25	02-DEC-25	1,000
0028	00	107	00	00	00	43350	12/25	02-DEC-25	200
0028	00	107	00	00	00	43351	12/25	02-DEC-25	150
0028	00	107	00	00	00	43352	12/25	02-DEC-25	125
0028	00	107	00	00	00	43353	12/25	02-DEC-25	125
0028	00	107	00	00	00	43401	12/25	02-DEC-25	6,875
0028	00	107	00	00	00	43427	12/25	02-DEC-25	150
0028	00	107	00	00	00	43431	12/25	02-DEC-25	150
0028	00	107	00	00	00	10432	12/25	03-DEC-25	500
0028	00	107	00	00	00	43538	12/25	03-DEC-25	2,500
0028	00	107	00	00	00	43539	12/25	03-DEC-25	1,000
0028	00	107	00	00	00	43584	12/25	03-DEC-25	1,000
0028	00	107	00	00	00	43868	12/25	05-DEC-25	7,000
0028	00	107	00	00	00	43888	12/25	05-DEC-25	36,225
0028	00	107	00	00	00	43889	12/25	05-DEC-25	2,900
0028	00	107	00	00	00	43890	12/25	05-DEC-25	11,900
0028	00	107	00	00	00	43891	12/25	05-DEC-25	3,200
0028	00	107	00	00	00	43892	12/25	05-DEC-25	27,525
0028	00	107	00	00	00	43899	12/25	05-DEC-25	150
0028	00	107	00	00	00	43900	12/25	05-DEC-25	4,250
0028	00	107	00	00	00	43901	12/25	05-DEC-25	625
0028	00	107	00	00	00	43902	12/25	05-DEC-25	1,03,000
0028	00	107	00	00	00	43903	12/25	05-DEC-25	23,875
0028	00	107	00	00	00	43904	12/25	05-DEC-25	1,300
0028	00	107	00	00	00	43905	12/25	05-DEC-25	1,650
0028	00	107	00	00	00	43910	12/25	05-DEC-25	1,050
0028	00	107	00	00	00	43911	12/25	05-DEC-25	475

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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	43912	12/25	05-DEC-25	475
0028	00	107	00	00	00	43914	12/25	05-DEC-25	1,400
0028	00	107	00	00	00	43924	12/25	05-DEC-25	1,800
0028	00	107	00	00	00	43925	12/25	05-DEC-25	2,725
0028	00	107	00	00	00	43926	12/25	05-DEC-25	8,725
0028	00	107	00	00	00	43927	12/25	05-DEC-25	5,675
0028	00	107	00	00	00	43928	12/25	05-DEC-25	7,950
0028	00	107	00	00	00	43929	12/25	05-DEC-25	625
0028	00	107	00	00	00	43930	12/25	05-DEC-25	750
0028	00	107	00	00	00	43931	12/25	05-DEC-25	1,225
0028	00	107	00	00	00	43932	12/25	05-DEC-25	1,350
0028	00	107	00	00	00	43933	12/25	05-DEC-25	4,200
0028	00	107	00	00	00	43934	12/25	05-DEC-25	4,750
0028	00	107	00	00	00	43935	12/25	05-DEC-25	625
0028	00	107	00	00	00	43937	12/25	05-DEC-25	800
0028	00	107	00	00	00	43938	12/25	05-DEC-25	800
0028	00	107	00	00	00	43940	12/25	05-DEC-25	3,425
0028	00	107	00	00	00	43949	12/25	05-DEC-25	1,375
0028	00	107	00	00	00	10484	12/25	06-DEC-25	500
TOTAL							0028	27,02,044	

0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	32786	12/25	10-DEC-25	100
0029	00	800	01	00	00	32787	12/25	10-DEC-25	100
0029	00	800	01	00	00	32788	12/25	10-DEC-25	100
0029	00	800	01	00	00	32789	12/25	10-DEC-25	100
0029	00	800	01	00	00	32790	12/25	10-DEC-25	100
0029	00	800	01	00	00	32791	12/25	10-DEC-25	100
0029	00	800	01	00	00	32792	12/25	10-DEC-25	100
0029	00	800	01	00	00	32793	12/25	10-DEC-25	100
0029	00	800	01	00	00	32794	12/25	10-DEC-25	100
0029	00	800	01	00	00	32795	12/25	10-DEC-25	100
0029	00	800	01	00	00	32796	12/25	10-DEC-25	100
0029	00	800	01	00	00	32797	12/25	10-DEC-25	100
0029	00	800	01	00	00	32798	12/25	10-DEC-25	100
0029	00	800	01	00	00	32799	12/25	10-DEC-25	100
0029	00	800	01	00	00	32800	12/25	10-DEC-25	100
0029	00	800	01	00	00	32801	12/25	10-DEC-25	100
0029	00	800	01	00	00	32802	12/25	10-DEC-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	32803	12/25	10-DEC-25	100
0029	00	800	01	00	00	32850	12/25	10-DEC-25	500
0029	00	800	01	00	00	32851	12/25	10-DEC-25	100
0029	00	800	01	00	00	44323	12/25	10-DEC-25	1,200
0029	00	800	01	00	00	44354	12/25	10-DEC-25	50
0029	00	800	01	00	00	44362	12/25	10-DEC-25	100
0029	00	800	01	00	00	44363	12/25	10-DEC-25	100
0029	00	800	01	00	00	44364	12/25	10-DEC-25	100
0029	00	800	01	00	00	44374	12/25	10-DEC-25	500
0029	00	800	01	00	00	44441	12/25	10-DEC-25	100
0029	00	800	01	00	00	44450	12/25	10-DEC-25	500
0029	00	800	01	00	00	10111	12/25	11-DEC-25	500
0029	00	800	01	00	00	10112	12/25	11-DEC-25	500
0029	00	800	01	00	00	32983	12/25	11-DEC-25	100
0029	00	800	01	00	00	44504	12/25	11-DEC-25	100
0029	00	800	01	00	00	44513	12/25	11-DEC-25	300
0029	00	800	01	00	00	44531	12/25	11-DEC-25	100
0029	00	800	01	00	00	44532	12/25	11-DEC-25	100
0029	00	800	01	00	00	44620	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	44621	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	10555	12/25	12-DEC-25	100
0029	00	800	01	00	00	44672	12/25	12-DEC-25	5,422
0029	00	800	01	00	00	44678	12/25	12-DEC-25	100
0029	00	800	01	00	00	44715	12/25	12-DEC-25	100
0029	00	800	01	00	00	44894	12/25	13-DEC-25	100
0029	00	800	01	00	00	44895	12/25	13-DEC-25	500
0029	00	800	01	00	00	44898	12/25	13-DEC-25	200
0029	00	800	01	00	00	44899	12/25	13-DEC-25	200
0029	00	800	01	00	00	33725	12/25	16-DEC-25	500
0029	00	800	01	00	00	33726	12/25	16-DEC-25	100
0029	00	800	01	00	00	33740	12/25	16-DEC-25	100
0029	00	800	01	00	00	33741	12/25	16-DEC-25	100
0029	00	800	01	00	00	45079	12/25	16-DEC-25	1,500
0029	00	800	01	00	00	45121	12/25	16-DEC-25	100
0029	00	800	01	00	00	45283	12/25	16-DEC-25	100
0029	00	800	01	00	00	45284	12/25	16-DEC-25	1,200
0029	00	800	01	00	00	34110	12/25	18-DEC-25	100
0029	00	800	01	00	00	34330	12/25	19-DEC-25	500
0029	00	800	01	00	00	34331	12/25	19-DEC-25	100
0029	00	800	01	00	00	36733	12/25	29-DEC-25	500
0029	00	800	01	00	00	45592	12/25	29-DEC-25	100
0029	00	800	01	00	00	37228	12/25	31-DEC-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	37337	12/25	31-DEC-25	100
0029	00	800	01	00	00	43211	12/25	01-DEC-25	100
0029	00	800	01	00	00	9802	12/25	02-DEC-25	100
0029	00	800	01	00	00	9803	12/25	02-DEC-25	500
0029	00	800	01	00	00	9804	12/25	02-DEC-25	100
0029	00	800	01	00	00	9821	12/25	02-DEC-25	500
0029	00	800	01	00	00	9823	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	10384	12/25	02-DEC-25	100
0029	00	800	01	00	00	43324	12/25	02-DEC-25	100
0029	00	800	01	00	00	43326	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	43327	12/25	02-DEC-25	100
0029	00	800	01	00	00	43344	12/25	02-DEC-25	500
0029	00	800	01	00	00	43414	12/25	02-DEC-25	100
0029	00	800	01	00	00	31839	12/25	03-DEC-25	100
0029	00	800	01	00	00	43655	12/25	03-DEC-25	100
0029	00	800	01	00	00	32047	12/25	04-DEC-25	1,000
0029	00	800	01	00	00	9908	12/25	05-DEC-25	500
0029	00	800	01	00	00	32106	12/25	05-DEC-25	300
0029	00	800	01	00	00	43750	12/25	05-DEC-25	100
0029	00	800	01	00	00	43849	12/25	05-DEC-25	500
0029	00	800	01	00	00	43850	12/25	05-DEC-25	100
0029	00	800	01	00	00	43851	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	32320	12/25	06-DEC-25	200
0029	00	800	01	00	00	32321	12/25	06-DEC-25	200
0029	00	800	01	00	00	32322	12/25	06-DEC-25	500
0029	00	800	01	00	00	32323	12/25	06-DEC-25	500
0029	00	800	01	00	00	32324	12/25	06-DEC-25	200
0029	00	800	01	00	00	32325	12/25	06-DEC-25	500
0029	00	800	01	00	00	32326	12/25	06-DEC-25	200
0029	00	800	01	00	00	31572	12/25	01-DEC-25	100
0029	00	800	01	00	00	43094	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	43168	12/25	01-DEC-25	500
0029	00	800	01	00	00	43169	12/25	01-DEC-25	100
0029	00	800	01	00	00	43175	12/25	01-DEC-25	100
0029	00	800	01	00	00	32327	12/25	06-DEC-25	500
0029	00	800	01	00	00	32328	12/25	06-DEC-25	1,200
0029	00	800	01	00	00	43969	12/25	06-DEC-25	100
0029	00	800	01	00	00	43970	12/25	06-DEC-25	100
0029	00	800	01	00	00	44032	12/25	06-DEC-25	500
0029	00	800	01	00	00	44033	12/25	06-DEC-25	100
0029	00	800	01	00	00	44034	12/25	06-DEC-25	500
0029	00	800	01	00	00	44035	12/25	06-DEC-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	44036	12/25	06-DEC-25	500
0029	00	800	01	00	00	44037	12/25	06-DEC-25	1
0029	00	800	01	00	00	44038	12/25	06-DEC-25	100
0029	00	800	01	00	00	44106	12/25	06-DEC-25	3,272
0029	00	800	01	00	00	10024	12/25	08-DEC-25	500
0029	00	800	01	00	00	10497	12/25	08-DEC-25	500
0029	00	800	01	00	00	10498	12/25	08-DEC-25	100
0029	00	800	01	00	00	10499	12/25	08-DEC-25	50
0029	00	800	01	00	00	10502	12/25	08-DEC-25	100
0029	00	800	01	00	00	10503	12/25	08-DEC-25	100
0029	00	800	01	00	00	44118	12/25	08-DEC-25	100
0029	00	800	01	00	00	44127	12/25	08-DEC-25	100
0029	00	800	01	00	00	44268	12/25	08-DEC-25	500
0029	00	800	01	00	00	44269	12/25	08-DEC-25	100
0029	00	800	01	00	00	44275	12/25	08-DEC-25	100
0029	00	800	01	00	00	10060	12/25	10-DEC-25	100
0029	00	800	01	00	00	32779	12/25	10-DEC-25	100
0029	00	800	01	00	00	32780	12/25	10-DEC-25	100
0029	00	800	01	00	00	32781	12/25	10-DEC-25	100
0029	00	800	01	00	00	32782	12/25	10-DEC-25	100
0029	00	800	01	00	00	32783	12/25	10-DEC-25	100
0029	00	800	01	00	00	32784	12/25	10-DEC-25	100
0029	00	800	01	00	00	32785	12/25	10-DEC-25	100
						TOTAL	0029		
									43,595
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	44431	12/25	10-DEC-25	30,000
0030	01	102	00	00	00	43284	12/25	02-DEC-25	60,000
0030	01	102	00	00	00	45061	12/25	16-DEC-25	12,000
0030	01	102	00	00	00	43384	12/25	02-DEC-25	30,000
0030	02	102	00	00	00	45060	12/25	16-DEC-25	20,000
0030	02	102	00	00	00	45225	12/25	16-DEC-25	1,00,000
0030	02	102	00	00	00	45290	12/25	16-DEC-25	145
0030	02	102	00	00	00	45641	12/25	29-DEC-25	60,000
0030	02	102	00	00	00	45722	12/25	31-DEC-25	420
0030	02	102	00	00	00	45723	12/25	31-DEC-25	445
0030	02	102	00	00	00	43679	12/25	03-DEC-25	60
0030	02	102	00	00	00	43874	12/25	05-DEC-25	160
0030	02	102	00	00	00	44018	12/25	06-DEC-25	10

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	44022	12/25	06-DEC-25	10
0030	02	102	00	00	00	44026	12/25	06-DEC-25	10
0030	02	102	00	00	00	44028	12/25	06-DEC-25	10
0030	02	102	00	00	00	44030	12/25	06-DEC-25	10
0030	02	102	00	00	00	44370	12/25	10-DEC-25	1,00,000
0030	02	102	00	00	00	44371	12/25	10-DEC-25	1,00,000
0030	02	102	00	00	00	44489	12/25	10-DEC-25	170
0030	02	102	00	00	00	44599	12/25	11-DEC-25	85
0030	02	102	00	00	00	43240	12/25	01-DEC-25	415
0030	02	102	00	00	00	43255	12/25	01-DEC-25	205
0030	02	102	00	00	00	43283	12/25	02-DEC-25	1,00,000
0030	02	102	00	00	00	43285	12/25	02-DEC-25	1,00,000
0030	02	102	00	00	00	43300	12/25	02-DEC-25	1,00,000
0030	02	102	00	00	00	43301	12/25	02-DEC-25	1,00,000
0030	02	102	00	00	00	43343	12/25	02-DEC-25	45
0030	02	102	00	00	00	43385	12/25	02-DEC-25	1,00,000
0030	02	102	00	00	00	43386	12/25	02-DEC-25	30,000
0030	02	102	00	00	00	43428	12/25	02-DEC-25	5
0030	02	102	00	00	00	45001	12/25	13-DEC-25	30
0030	02	102	00	00	00	44988	12/25	13-DEC-25	10
0030	02	102	00	00	00	43432	12/25	02-DEC-25	5
0030	02	102	00	00	00	10566	12/25	12-DEC-25	3,671
0030	02	102	00	00	00	10570	12/25	12-DEC-25	3,671
0030	03	104	00	00	01	10167	12/25	12-DEC-25	8,000
0030	03	104	00	00	01	3082	12/25	13-DEC-25	900
0030	03	104	00	00	01	44946	12/25	13-DEC-25	5,000
0030	03	104	00	00	01	10218	12/25	16-DEC-25	3,000
0030	03	104	00	00	01	10229	12/25	16-DEC-25	6,000
0030	03	104	00	00	01	10238	12/25	16-DEC-25	1,500
0030	03	104	00	00	01	10242	12/25	16-DEC-25	1,500
0030	03	104	00	00	01	10257	12/25	16-DEC-25	3,000
0030	03	104	00	00	01	10258	12/25	16-DEC-25	10,000
0030	03	104	00	00	01	10260	12/25	17-DEC-25	2,500
0030	03	104	00	00	01	10274	12/25	17-DEC-25	8,000
0030	03	104	00	00	01	43559	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43560	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43567	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43568	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43570	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43571	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43572	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43573	12/25	03-DEC-25	5,500

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	43574	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43581	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43582	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43583	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43591	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43592	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43602	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43603	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43604	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43605	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43606	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43607	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43608	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43619	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43620	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43621	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43622	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43623	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43624	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43625	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43626	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43627	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43628	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43644	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43645	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43646	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43647	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43648	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43649	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43650	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43651	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43652	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43653	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	10475	12/25	06-DEC-25	55,000
0030	03	104	00	00	01	32260	12/25	06-DEC-25	3,400
0030	03	104	00	00	01	9994	12/25	08-DEC-25	5,000
0030	03	104	00	00	01	10000	12/25	08-DEC-25	8,000
0030	03	104	00	00	01	10017	12/25	08-DEC-25	1,000
0030	03	104	00	00	01	10018	12/25	08-DEC-25	800
0030	03	104	00	00	01	10035	12/25	10-DEC-25	200
0030	03	104	00	00	01	10059	12/25	10-DEC-25	5,000
0030	03	104	00	00	01	44505	12/25	11-DEC-25	900

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	10154	12/25	12-DEC-25	500
0030	03	104	00	00	01	9751	12/25	01-DEC-25	10,375
0030	03	104	00	00	01	9754	12/25	01-DEC-25	1,500
0030	03	104	00	00	01	9763	12/25	01-DEC-25	1,500
0030	03	104	00	00	01	9768	12/25	01-DEC-25	7,500
0030	03	104	00	00	01	9769	12/25	01-DEC-25	200
0030	03	104	00	00	01	31600	12/25	01-DEC-25	6,000
0030	03	104	00	00	01	31601	12/25	01-DEC-25	6,000
0030	03	104	00	00	01	31602	12/25	01-DEC-25	4,500
0030	03	104	00	00	01	43185	12/25	01-DEC-25	7,000
0030	03	104	00	00	01	9806	12/25	02-DEC-25	500
0030	03	104	00	00	01	43526	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43527	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43528	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43530	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43531	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43534	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43535	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43536	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43537	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43552	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43553	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43554	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43555	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43593	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43594	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43595	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43596	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43597	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43598	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43599	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43600	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43601	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	9835	12/25	03-DEC-25	10,000
0030	03	104	00	00	01	9854	12/25	03-DEC-25	2,500
0030	03	104	00	00	01	9859	12/25	03-DEC-25	2,500
0030	03	104	00	00	01	43459	12/25	03-DEC-25	500
0030	03	104	00	00	01	43509	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43510	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43511	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43512	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43513	12/25	03-DEC-25	5,500

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	43514	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43515	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43516	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43517	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43518	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43519	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43556	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43557	12/25	03-DEC-25	5,500
0030	03	104	00	00	01	43558	12/25	03-DEC-25	5,500
0030	03	104	00	00	02	10567	12/25	12-DEC-25	14,682
0030	03	104	00	00	02	10569	12/25	12-DEC-25	18,353
0030	03	104	00	00	02	43111	12/25	01-DEC-25	10,000
0030	03	104	00	00	02	45642	12/25	29-DEC-25	2,00,000
0030	03	104	00	00	02	44064	12/25	06-DEC-25	5,000
0030	03	104	00	00	02	45640	12/25	29-DEC-25	1,00,000
						TOTAL	0030		20,12,902
0037	Customs								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0037	00	901	00	00	00	44657	12/25	11-DEC-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	44660	12/25	11-DEC-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	45285	12/25	16-DEC-25	1,00,000
0039	00	105	00	00	00	45286	12/25	16-DEC-25	10,904
0039	00	105	00	00	00	45288	12/25	16-DEC-25	33,236
0039	00	105	00	00	00	45289	12/25	16-DEC-25	51,350
0039	00	105	00	00	00	45377	12/25	17-DEC-25	31,245
0039	00	105	00	00	00	45378	12/25	17-DEC-25	20,463
0039	00	105	00	00	00	33141	12/25	12-DEC-25	7,424
0039	00	105	00	00	00	33263	12/25	13-DEC-25	50,000
0039	00	105	00	00	00	44929	12/25	13-DEC-25	20,000

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	44940	12/25	13-DEC-25	11,136
0039	00	105	00	00	00	44944	12/25	13-DEC-25	52,849
0039	00	105	00	00	00	33895	12/25	17-DEC-25	52,318
0039	00	105	00	00	00	33896	12/25	17-DEC-25	33,653
0039	00	105	00	00	00	33897	12/25	17-DEC-25	12,760
0039	00	105	00	00	00	45369	12/25	17-DEC-25	19,968
0039	00	105	00	00	00	45370	12/25	17-DEC-25	13,162
0039	00	105	00	00	00	45371	12/25	17-DEC-25	2,552
0039	00	105	00	00	00	45379	12/25	17-DEC-25	4,872
0039	00	105	00	00	00	45474	12/25	17-DEC-25	1,57,859
0039	00	105	00	00	00	45475	12/25	17-DEC-25	65,000
0039	00	105	00	00	00	45476	12/25	17-DEC-25	1,09,196
0039	00	105	00	00	00	45477	12/25	17-DEC-25	1,00,000
0039	00	105	00	00	00	44182	12/25	08-DEC-25	4,31,599
0039	00	105	00	00	00	44183	12/25	08-DEC-25	17,25,000
0039	00	105	00	00	00	44187	12/25	08-DEC-25	9,32,877
0039	00	105	00	00	00	44232	12/25	08-DEC-25	12,19,920
0039	00	105	00	00	00	44233	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44235	12/25	08-DEC-25	13,78,604
0039	00	105	00	00	00	44245	12/25	08-DEC-25	10,28,160
0039	00	105	00	00	00	44246	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44652	12/25	11-DEC-25	2,000
0039	00	105	00	00	00	10556	12/25	12-DEC-25	3,000
0039	00	105	00	00	00	10572	12/25	12-DEC-25	84,000
0039	00	105	00	00	00	33139	12/25	12-DEC-25	67,516
0039	00	105	00	00	00	33140	12/25	12-DEC-25	44,612
0039	00	105	00	00	00	44945	12/25	13-DEC-25	34,224
0039	00	105	00	00	00	44952	12/25	13-DEC-25	61,181
0039	00	105	00	00	00	44953	12/25	13-DEC-25	39,615
0039	00	105	00	00	00	44954	12/25	13-DEC-25	12,992
0039	00	105	00	00	00	10592	12/25	16-DEC-25	11,368
0039	00	105	00	00	00	10593	12/25	16-DEC-25	35,619
0039	00	105	00	00	00	10596	12/25	16-DEC-25	54,942
0039	00	105	00	00	00	10680	12/25	16-DEC-25	13,000
0039	00	105	00	00	00	45099	12/25	16-DEC-25	35,241
0039	00	105	00	00	00	45106	12/25	16-DEC-25	23,148
0039	00	105	00	00	00	45107	12/25	16-DEC-25	5,104
0039	00	105	00	00	00	45122	12/25	16-DEC-25	51,620
0039	00	105	00	00	00	45123	12/25	16-DEC-25	33,516
0039	00	105	00	00	00	45124	12/25	16-DEC-25	10,440
0039	00	105	00	00	00	45126	12/25	16-DEC-25	87,217
0039	00	105	00	00	00	45127	12/25	16-DEC-25	56,489

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	45128	12/25	16-DEC-25	18,328
0039	00	105	00	00	00	45145	12/25	16-DEC-25	30,000
0039	00	105	00	00	00	45146	12/25	16-DEC-25	24,000
0039	00	105	00	00	00	45147	12/25	16-DEC-25	57,584
0039	00	105	00	00	00	45148	12/25	16-DEC-25	37,311
0039	00	105	00	00	00	45149	12/25	16-DEC-25	12,064
0039	00	105	00	00	00	45155	12/25	16-DEC-25	65,238
0039	00	105	00	00	00	45156	12/25	16-DEC-25	42,197
0039	00	105	00	00	00	45157	12/25	16-DEC-25	14,152
0039	00	105	00	00	00	45160	12/25	16-DEC-25	71,288
0039	00	105	00	00	00	45161	12/25	16-DEC-25	46,107
0039	00	105	00	00	00	45162	12/25	16-DEC-25	15,544
0039	00	105	00	00	00	45165	12/25	16-DEC-25	83,557
0039	00	105	00	00	00	45166	12/25	16-DEC-25	54,346
0039	00	105	00	00	00	45167	12/25	16-DEC-25	15,776
0039	00	105	00	00	00	45186	12/25	16-DEC-25	30,882
0039	00	105	00	00	00	45187	12/25	16-DEC-25	5,336
0039	00	105	00	00	00	45195	12/25	16-DEC-25	20,165
0039	00	105	00	00	00	45255	12/25	16-DEC-25	2,000
0039	00	105	00	00	00	45256	12/25	16-DEC-25	8,000
0039	00	105	00	00	00	43069	12/25	01-DEC-25	9,32,877
0039	00	105	00	00	00	43070	12/25	01-DEC-25	6,73,200
0039	00	105	00	00	00	43071	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43075	12/25	01-DEC-25	9,32,877
0039	00	105	00	00	00	43076	12/25	01-DEC-25	6,73,200
0039	00	105	00	00	00	43077	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43079	12/25	01-DEC-25	9,30,738
0039	00	105	00	00	00	43080	12/25	01-DEC-25	6,73,200
0039	00	105	00	00	00	43081	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43083	12/25	01-DEC-25	9,30,738
0039	00	105	00	00	00	43084	12/25	01-DEC-25	6,73,200
0039	00	105	00	00	00	43085	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43087	12/25	01-DEC-25	9,30,738
0039	00	105	00	00	00	43088	12/25	01-DEC-25	6,73,200
0039	00	105	00	00	00	43089	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43091	12/25	01-DEC-25	9,30,358
0039	00	105	00	00	00	43092	12/25	01-DEC-25	6,75,840
0039	00	105	00	00	00	43099	12/25	01-DEC-25	16,34,391
0039	00	105	00	00	00	43100	12/25	01-DEC-25	12,01,200
0039	00	105	00	00	00	43101	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43104	12/25	01-DEC-25	9,30,358
0039	00	105	00	00	00	43105	12/25	01-DEC-25	6,75,840

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	43106	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43117	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43119	12/25	01-DEC-25	16,74,287
0039	00	105	00	00	00	43120	12/25	01-DEC-25	12,38,640
0039	00	105	00	00	00	43124	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	43128	12/25	01-DEC-25	10,71,620
0039	00	105	00	00	00	43129	12/25	01-DEC-25	8,22,000
0039	00	105	00	00	00	43130	12/25	01-DEC-25	1,27,600
0039	00	105	00	00	00	44188	12/25	08-DEC-25	6,73,200
0039	00	105	00	00	00	44189	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44191	12/25	08-DEC-25	9,30,738
0039	00	105	00	00	00	44192	12/25	08-DEC-25	6,73,200
0039	00	105	00	00	00	44193	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44196	12/25	08-DEC-25	9,30,738
0039	00	105	00	00	00	44197	12/25	08-DEC-25	6,73,200
0039	00	105	00	00	00	44198	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44200	12/25	08-DEC-25	9,30,358
0039	00	105	00	00	00	44201	12/25	08-DEC-25	6,75,840
0039	00	105	00	00	00	44202	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44204	12/25	08-DEC-25	9,30,358
0039	00	105	00	00	00	44205	12/25	08-DEC-25	6,75,840
0039	00	105	00	00	00	44206	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44220	12/25	08-DEC-25	16,34,391
0039	00	105	00	00	00	44221	12/25	08-DEC-25	12,01,200
0039	00	105	00	00	00	44222	12/25	08-DEC-25	1,27,600
0039	00	105	00	00	00	44231	12/25	08-DEC-25	16,54,255
0039	00	105	00	00	00	43311	12/25	02-DEC-25	1,44,000
0039	00	105	00	00	00	43312	12/25	02-DEC-25	1,44,000
0039	00	105	00	00	00	43322	12/25	02-DEC-25	2,80,000
0039	00	105	00	00	00	43323	12/25	02-DEC-25	2,80,000
0039	00	105	00	00	00	10413	12/25	03-DEC-25	4,000
0039	00	150	00	00	00	10509	12/25	08-DEC-25	1,496
0039	00	150	00	00	00	10500	12/25	08-DEC-25	5,000
0039	00	150	00	00	00	10486	12/25	06-DEC-25	2,000
0039	00	150	00	00	00	10367	12/25	02-DEC-25	5,000
0039	00	150	00	00	00	43054	12/25	01-DEC-25	2,000
0039	00	150	00	00	00	10510	12/25	08-DEC-25	3,500
0039	00	150	00	00	00	10363	12/25	02-DEC-25	14,290
0039	00	150	00	00	00	10448	12/25	05-DEC-25	3,000
0039	00	150	00	00	00	10466	12/25	05-DEC-25	3,500
0039	00	150	00	00	00	10515	12/25	10-DEC-25	1,570
0039	00	800	01	00	00	43823	12/25	05-DEC-25	1,000

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0039	State Excise								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	01	00	00	43814	12/25	05-DEC-25	1,000
0039	00	800	01	00	00	10437	12/25	05-DEC-25	1,000
0039	00	800	01	00	00	45651	12/25	29-DEC-25	3,00,000
0039	00	800	01	00	00	10429	12/25	03-DEC-25	1,000
0039	00	800	01	00	00	43191	12/25	01-DEC-25	1,000
0039	00	800	01	00	00	45212	12/25	16-DEC-25	1,50,000
0039	00	800	02	00	00	44482	12/25	10-DEC-25	36,000
0039	00	800	02	00	00	37277	12/25	31-DEC-25	12,000
0039	00	800	02	00	00	10422	12/25	03-DEC-25	12,000
0039	00	800	02	00	00	45257	12/25	16-DEC-25	2,00,000
0039	00	800	02	00	00	45650	12/25	29-DEC-25	30,000
0039	00	800	02	00	00	43576	12/25	03-DEC-25	12,000
0039	00	800	02	00	00	34056	12/25	18-DEC-25	6,000
0039	00	800	02	00	00	44831	12/25	12-DEC-25	5,000
0039	00	800	02	00	00	10378	12/25	02-DEC-25	6,000
0039	00	800	02	00	00	10410	12/25	03-DEC-25	12,000
0039	00	800	02	00	00	10414	12/25	03-DEC-25	6,000
0039	00	800	02	00	00	10420	12/25	03-DEC-25	12,000
0039	00	800	02	00	00	44481	12/25	10-DEC-25	71,000
0039	00	800	02	00	00	37276	12/25	31-DEC-25	12,000
0039	00	800	02	00	00	10564	12/25	12-DEC-25	30,000
						TOTAL	0039		4,36,65,802
0040	Taxes on Sales, Trade etc.								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0040	00	102	00	00	00	45689	12/25	31-DEC-25	13,60,97,618
						TOTAL	0040		13,60,97,618
0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	45433	12/25	17-DEC-25	87,42,284
0041	00	102	01	00	00	44963	12/25	13-DEC-25	55,03,742
0041	00	102	01	00	00	34212	12/25	05-DEC-25	68,88,882
0041	00	102	01	00	00	44050	12/25	06-DEC-25	95,07,915
0041	00	102	01	00	00	44588	12/25	11-DEC-25	59,57,477
0041	00	102	02	00	00	31972	12/25	04-DEC-25	500
0041	00	102	02	00	00	31976	12/25	04-DEC-25	500
0041	00	102	02	00	00	31984	12/25	04-DEC-25	500
0041	00	102	02	00	00	31990	12/25	04-DEC-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	31991	12/25	04-DEC-25	500
0041	00	102	02	00	00	31992	12/25	04-DEC-25	500
0041	00	102	02	00	00	31994	12/25	04-DEC-25	1,000
0041	00	102	02	00	00	31995	12/25	04-DEC-25	500
0041	00	102	02	00	00	31996	12/25	04-DEC-25	500
0041	00	102	02	00	00	31997	12/25	04-DEC-25	1,000
0041	00	102	02	00	00	31998	12/25	04-DEC-25	500
0041	00	102	02	00	00	31999	12/25	04-DEC-25	500
0041	00	102	02	00	00	32000	12/25	04-DEC-25	500
0041	00	102	02	00	00	32001	12/25	04-DEC-25	500
0041	00	102	02	00	00	32002	12/25	04-DEC-25	500
0041	00	102	02	00	00	32004	12/25	04-DEC-25	500
0041	00	102	02	00	00	32013	12/25	04-DEC-25	2,500
0041	00	102	02	00	00	32014	12/25	04-DEC-25	2,500
0041	00	102	02	00	00	32017	12/25	04-DEC-25	2,500
0041	00	102	02	00	00	32029	12/25	04-DEC-25	500
0041	00	102	02	00	00	32030	12/25	04-DEC-25	500
0041	00	102	02	00	00	32039	12/25	04-DEC-25	500
0041	00	102	02	00	00	2963	12/25	05-DEC-25	500
0041	00	102	02	00	00	2964	12/25	05-DEC-25	500
0041	00	102	02	00	00	9934	12/25	05-DEC-25	500
0041	00	102	02	00	00	10447	12/25	05-DEC-25	500
0041	00	102	02	00	00	32111	12/25	05-DEC-25	500
0041	00	102	02	00	00	32117	12/25	05-DEC-25	500
0041	00	102	02	00	00	32118	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	32119	12/25	05-DEC-25	1,500
0041	00	102	02	00	00	32120	12/25	05-DEC-25	500
0041	00	102	02	00	00	32121	12/25	05-DEC-25	500
0041	00	102	02	00	00	43588	12/25	03-DEC-25	500
0041	00	102	02	00	00	43629	12/25	03-DEC-25	500
0041	00	102	02	00	00	43635	12/25	03-DEC-25	500
0041	00	102	02	00	00	43636	12/25	03-DEC-25	500
0041	00	102	02	00	00	43638	12/25	03-DEC-25	500
0041	00	102	02	00	00	43639	12/25	03-DEC-25	500
0041	00	102	02	00	00	43640	12/25	03-DEC-25	500
0041	00	102	02	00	00	43641	12/25	03-DEC-25	500
0041	00	102	02	00	00	43657	12/25	03-DEC-25	500
0041	00	102	02	00	00	43659	12/25	03-DEC-25	1,000
0041	00	102	02	00	00	43660	12/25	03-DEC-25	500
0041	00	102	02	00	00	43668	12/25	03-DEC-25	2,500
0041	00	102	02	00	00	43674	12/25	03-DEC-25	500
0041	00	102	02	00	00	43675	12/25	03-DEC-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	43686	12/25	03-DEC-25	500
0041	00	102	02	00	00	43689	12/25	03-DEC-25	500
0041	00	102	02	00	00	10417	12/25	03-DEC-25	500
0041	00	102	02	00	00	31820	12/25	03-DEC-25	500
0041	00	102	02	00	00	31832	12/25	03-DEC-25	2,500
0041	00	102	02	00	00	31833	12/25	03-DEC-25	500
0041	00	102	02	00	00	31838	12/25	03-DEC-25	500
0041	00	102	02	00	00	31840	12/25	03-DEC-25	500
0041	00	102	02	00	00	31842	12/25	03-DEC-25	500
0041	00	102	02	00	00	31867	12/25	03-DEC-25	500
0041	00	102	02	00	00	43461	12/25	03-DEC-25	500
0041	00	102	02	00	00	43462	12/25	03-DEC-25	1,000
0041	00	102	02	00	00	43468	12/25	03-DEC-25	2,500
0041	00	102	02	00	00	43475	12/25	03-DEC-25	2,500
0041	00	102	02	00	00	43479	12/25	03-DEC-25	2,500
0041	00	102	02	00	00	43487	12/25	03-DEC-25	500
0041	00	102	02	00	00	43495	12/25	03-DEC-25	2,000
0041	00	102	02	00	00	43503	12/25	03-DEC-25	2,500
0041	00	102	02	00	00	43524	12/25	03-DEC-25	2,500
0041	00	102	02	00	00	43548	12/25	03-DEC-25	2,000
0041	00	102	02	00	00	43550	12/25	03-DEC-25	1,000
0041	00	102	02	00	00	43566	12/25	03-DEC-25	500
0041	00	102	02	00	00	43577	12/25	03-DEC-25	500
0041	00	102	02	00	00	43585	12/25	03-DEC-25	500
0041	00	102	02	00	00	37363	12/25	31-DEC-25	500
0041	00	102	02	00	00	31712	12/25	02-DEC-25	500
0041	00	102	02	00	00	31713	12/25	02-DEC-25	500
0041	00	102	02	00	00	31714	12/25	02-DEC-25	500
0041	00	102	02	00	00	31718	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	31719	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	31720	12/25	02-DEC-25	1,000
0041	00	102	02	00	00	31726	12/25	02-DEC-25	500
0041	00	102	02	00	00	31728	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	31729	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	31736	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	43286	12/25	02-DEC-25	500
0041	00	102	02	00	00	43289	12/25	02-DEC-25	500
0041	00	102	02	00	00	43305	12/25	02-DEC-25	500
0041	00	102	02	00	00	43306	12/25	02-DEC-25	500
0041	00	102	02	00	00	43313	12/25	02-DEC-25	1,000
0041	00	102	02	00	00	43316	12/25	02-DEC-25	1,500
0041	00	102	02	00	00	43328	12/25	02-DEC-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	43340	12/25	02-DEC-25	500
0041	00	102	02	00	00	43347	12/25	02-DEC-25	2,000
0041	00	102	02	00	00	43364	12/25	02-DEC-25	500
0041	00	102	02	00	00	43368	12/25	02-DEC-25	1,000
0041	00	102	02	00	00	43375	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	43377	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	43379	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	43381	12/25	02-DEC-25	500
0041	00	102	02	00	00	43382	12/25	02-DEC-25	500
0041	00	102	02	00	00	43393	12/25	02-DEC-25	500
0041	00	102	02	00	00	43398	12/25	02-DEC-25	500
0041	00	102	02	00	00	43408	12/25	02-DEC-25	500
0041	00	102	02	00	00	43409	12/25	02-DEC-25	1,500
0041	00	102	02	00	00	43411	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	2957	12/25	03-DEC-25	500
0041	00	102	02	00	00	37369	12/25	31-DEC-25	500
0041	00	102	02	00	00	31951	12/25	04-DEC-25	2,500
0041	00	102	02	00	00	31952	12/25	04-DEC-25	1,000
0041	00	102	02	00	00	31955	12/25	04-DEC-25	1,000
0041	00	102	02	00	00	31958	12/25	04-DEC-25	500
0041	00	102	02	00	00	31959	12/25	04-DEC-25	500
0041	00	102	02	00	00	31962	12/25	04-DEC-25	500
0041	00	102	02	00	00	31963	12/25	04-DEC-25	500
0041	00	102	02	00	00	31968	12/25	04-DEC-25	500
0041	00	102	02	00	00	43224	12/25	01-DEC-25	5,500
0041	00	102	02	00	00	43227	12/25	01-DEC-25	2,500
0041	00	102	02	00	00	43228	12/25	01-DEC-25	500
0041	00	102	02	00	00	43230	12/25	01-DEC-25	500
0041	00	102	02	00	00	43231	12/25	01-DEC-25	500
0041	00	102	02	00	00	43268	12/25	01-DEC-25	500
0041	00	102	02	00	00	43270	12/25	01-DEC-25	500
0041	00	102	02	00	00	2931	12/25	02-DEC-25	500
0041	00	102	02	00	00	2944	12/25	02-DEC-25	500
0041	00	102	02	00	00	2948	12/25	02-DEC-25	1,000
0041	00	102	02	00	00	10351	12/25	02-DEC-25	500
0041	00	102	02	00	00	31709	12/25	02-DEC-25	500
0041	00	102	02	00	00	31711	12/25	02-DEC-25	500
0041	00	102	02	00	00	45588	12/25	29-DEC-25	500
0041	00	102	02	00	00	45590	12/25	29-DEC-25	500
0041	00	102	02	00	00	45593	12/25	29-DEC-25	500
0041	00	102	02	00	00	45596	12/25	29-DEC-25	2,500
0041	00	102	02	00	00	45618	12/25	29-DEC-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	45620	12/25	29-DEC-25	500
0041	00	102	02	00	00	45621	12/25	29-DEC-25	500
0041	00	102	02	00	00	45629	12/25	29-DEC-25	500
0041	00	102	02	00	00	45635	12/25	29-DEC-25	500
0041	00	102	02	00	00	45662	12/25	29-DEC-25	500
0041	00	102	02	00	00	45666	12/25	29-DEC-25	2,000
0041	00	102	02	00	00	45667	12/25	29-DEC-25	500
0041	00	102	02	00	00	36898	12/25	30-DEC-25	500
0041	00	102	02	00	00	36905	12/25	30-DEC-25	500
0041	00	102	02	00	00	36914	12/25	30-DEC-25	500
0041	00	102	02	00	00	36916	12/25	30-DEC-25	500
0041	00	102	02	00	00	36924	12/25	30-DEC-25	500
0041	00	102	02	00	00	36925	12/25	30-DEC-25	500
0041	00	102	02	00	00	36937	12/25	30-DEC-25	2,500
0041	00	102	02	00	00	36938	12/25	30-DEC-25	500
0041	00	102	02	00	00	36939	12/25	30-DEC-25	500
0041	00	102	02	00	00	36940	12/25	30-DEC-25	500
0041	00	102	02	00	00	36941	12/25	30-DEC-25	500
0041	00	102	02	00	00	36942	12/25	30-DEC-25	500
0041	00	102	02	00	00	36955	12/25	30-DEC-25	1,000
0041	00	102	02	00	00	36958	12/25	30-DEC-25	1,000
0041	00	102	02	00	00	36965	12/25	30-DEC-25	500
0041	00	102	02	00	00	36969	12/25	30-DEC-25	500
0041	00	102	02	00	00	36971	12/25	30-DEC-25	2,500
0041	00	102	02	00	00	36973	12/25	30-DEC-25	2,500
0041	00	102	02	00	00	36980	12/25	30-DEC-25	1,500
0041	00	102	02	00	00	36981	12/25	30-DEC-25	500
0041	00	102	02	00	00	36986	12/25	30-DEC-25	500
0041	00	102	02	00	00	36989	12/25	30-DEC-25	500
0041	00	102	02	00	00	37006	12/25	30-DEC-25	2,500
0041	00	102	02	00	00	37007	12/25	30-DEC-25	500
0041	00	102	02	00	00	37026	12/25	30-DEC-25	500
0041	00	102	02	00	00	37028	12/25	30-DEC-25	2,500
0041	00	102	02	00	00	37062	12/25	30-DEC-25	1,000
0041	00	102	02	00	00	37074	12/25	30-DEC-25	500
0041	00	102	02	00	00	3106	12/25	31-DEC-25	500
0041	00	102	02	00	00	3127	12/25	31-DEC-25	500
0041	00	102	02	00	00	37159	12/25	31-DEC-25	500
0041	00	102	02	00	00	37188	12/25	31-DEC-25	1,500
0041	00	102	02	00	00	37189	12/25	31-DEC-25	500
0041	00	102	02	00	00	37199	12/25	31-DEC-25	500
0041	00	102	02	00	00	37203	12/25	31-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	37255	12/25	31-DEC-25	2,500
0041	00	102	02	00	00	37273	12/25	31-DEC-25	500
0041	00	102	02	00	00	2961	12/25	03-DEC-25	500
0041	00	102	02	00	00	2962	12/25	03-DEC-25	500
0041	00	102	02	00	00	36639	12/25	28-DEC-25	500
0041	00	102	02	00	00	36640	12/25	28-DEC-25	500
0041	00	102	02	00	00	36643	12/25	28-DEC-25	500
0041	00	102	02	00	00	36645	12/25	28-DEC-25	500
0041	00	102	02	00	00	10301	12/25	29-DEC-25	100
0041	00	102	02	00	00	36681	12/25	29-DEC-25	500
0041	00	102	02	00	00	36682	12/25	29-DEC-25	1,000
0041	00	102	02	00	00	36728	12/25	29-DEC-25	2,500
0041	00	102	02	00	00	36729	12/25	29-DEC-25	500
0041	00	102	02	00	00	36730	12/25	29-DEC-25	2,500
0041	00	102	02	00	00	36731	12/25	29-DEC-25	500
0041	00	102	02	00	00	36732	12/25	29-DEC-25	500
0041	00	102	02	00	00	36742	12/25	29-DEC-25	500
0041	00	102	02	00	00	36766	12/25	29-DEC-25	2,000
0041	00	102	02	00	00	36785	12/25	29-DEC-25	500
0041	00	102	02	00	00	45521	12/25	29-DEC-25	500
0041	00	102	02	00	00	45534	12/25	29-DEC-25	500
0041	00	102	02	00	00	45535	12/25	29-DEC-25	1,000
0041	00	102	02	00	00	45536	12/25	29-DEC-25	2,500
0041	00	102	02	00	00	45538	12/25	29-DEC-25	500
0041	00	102	02	00	00	45539	12/25	29-DEC-25	500
0041	00	102	02	00	00	45564	12/25	29-DEC-25	500
0041	00	102	02	00	00	45580	12/25	29-DEC-25	500
0041	00	102	02	00	00	45585	12/25	29-DEC-25	500
0041	00	102	02	00	00	2950	12/25	02-DEC-25	500
0041	00	102	02	00	00	2951	12/25	02-DEC-25	2,500
0041	00	102	02	00	00	37335	12/25	31-DEC-25	500
0041	00	102	02	00	00	37338	12/25	31-DEC-25	500
0041	00	102	02	00	00	37349	12/25	31-DEC-25	500
0041	00	102	02	00	00	37357	12/25	31-DEC-25	2,500
0041	00	102	02	00	00	37358	12/25	31-DEC-25	500
0041	00	102	02	00	00	37359	12/25	31-DEC-25	2,500
0041	00	102	02	00	00	37362	12/25	31-DEC-25	500
0041	00	102	02	00	00	2927	12/25	01-DEC-25	1,000
0041	00	102	02	00	00	31573	12/25	01-DEC-25	2,500
0041	00	102	02	00	00	31588	12/25	01-DEC-25	500
0041	00	102	02	00	00	31591	12/25	01-DEC-25	500
0041	00	102	02	00	00	31592	12/25	01-DEC-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	43019	12/25	01-DEC-25	500
0041	00	102	02	00	00	43021	12/25	01-DEC-25	500
0041	00	102	02	00	00	43022	12/25	01-DEC-25	500
0041	00	102	02	00	00	43027	12/25	01-DEC-25	500
0041	00	102	02	00	00	43028	12/25	01-DEC-25	500
0041	00	102	02	00	00	43034	12/25	01-DEC-25	500
0041	00	102	02	00	00	43053	12/25	01-DEC-25	500
0041	00	102	02	00	00	43061	12/25	01-DEC-25	2,500
0041	00	102	02	00	00	43065	12/25	01-DEC-25	1,000
0041	00	102	02	00	00	43074	12/25	01-DEC-25	1,500
0041	00	102	02	00	00	43095	12/25	01-DEC-25	500
0041	00	102	02	00	00	43103	12/25	01-DEC-25	500
0041	00	102	02	00	00	43121	12/25	01-DEC-25	500
0041	00	102	02	00	00	43122	12/25	01-DEC-25	500
0041	00	102	02	00	00	43127	12/25	01-DEC-25	2,500
0041	00	102	02	00	00	43132	12/25	01-DEC-25	2,500
0041	00	102	02	00	00	43140	12/25	01-DEC-25	500
0041	00	102	02	00	00	43148	12/25	01-DEC-25	500
0041	00	102	02	00	00	43159	12/25	01-DEC-25	500
0041	00	102	02	00	00	43176	12/25	01-DEC-25	500
0041	00	102	02	00	00	43179	12/25	01-DEC-25	500
0041	00	102	02	00	00	43197	12/25	01-DEC-25	2,500
0041	00	102	02	00	00	43199	12/25	01-DEC-25	500
0041	00	102	02	00	00	43204	12/25	01-DEC-25	500
0041	00	102	02	00	00	43205	12/25	01-DEC-25	500
0041	00	102	02	00	00	43206	12/25	01-DEC-25	500
0041	00	102	02	00	00	35633	12/25	25-DEC-25	1,000
0041	00	102	02	00	00	35635	12/25	25-DEC-25	500
0041	00	102	02	00	00	35636	12/25	25-DEC-25	500
0041	00	102	02	00	00	35653	12/25	25-DEC-25	500
0041	00	102	02	00	00	35660	12/25	25-DEC-25	500
0041	00	102	02	00	00	35667	12/25	25-DEC-25	500
0041	00	102	02	00	00	35669	12/25	25-DEC-25	500
0041	00	102	02	00	00	35670	12/25	25-DEC-25	2,500
0041	00	102	02	00	00	35677	12/25	25-DEC-25	1,000
0041	00	102	02	00	00	35679	12/25	25-DEC-25	1,500
0041	00	102	02	00	00	35682	12/25	25-DEC-25	2,500
0041	00	102	02	00	00	35720	12/25	25-DEC-25	500
0041	00	102	02	00	00	35727	12/25	25-DEC-25	500
0041	00	102	02	00	00	35755	12/25	25-DEC-25	500
0041	00	102	02	00	00	35932	12/25	26-DEC-25	500
0041	00	102	02	00	00	35936	12/25	26-DEC-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	35057	12/25	23-DEC-25	500
0041	00	102	02	00	00	35062	12/25	23-DEC-25	1,000
0041	00	102	02	00	00	35065	12/25	23-DEC-25	500
0041	00	102	02	00	00	35067	12/25	23-DEC-25	2,500
0041	00	102	02	00	00	35075	12/25	23-DEC-25	500
0041	00	102	02	00	00	35084	12/25	23-DEC-25	500
0041	00	102	02	00	00	35109	12/25	23-DEC-25	1,000
0041	00	102	02	00	00	35124	12/25	23-DEC-25	7,500
0041	00	102	02	00	00	35127	12/25	23-DEC-25	500
0041	00	102	02	00	00	35128	12/25	23-DEC-25	500
0041	00	102	02	00	00	35949	12/25	26-DEC-25	500
0041	00	102	02	00	00	35954	12/25	26-DEC-25	1,000
0041	00	102	02	00	00	35955	12/25	26-DEC-25	1,000
0041	00	102	02	00	00	35964	12/25	26-DEC-25	500
0041	00	102	02	00	00	35965	12/25	26-DEC-25	500
0041	00	102	02	00	00	35975	12/25	26-DEC-25	500
0041	00	102	02	00	00	35984	12/25	26-DEC-25	500
0041	00	102	02	00	00	35989	12/25	26-DEC-25	500
0041	00	102	02	00	00	36003	12/25	26-DEC-25	500
0041	00	102	02	00	00	36009	12/25	26-DEC-25	500
0041	00	102	02	00	00	36025	12/25	26-DEC-25	500
0041	00	102	02	00	00	36052	12/25	26-DEC-25	500
0041	00	102	02	00	00	36076	12/25	26-DEC-25	500
0041	00	102	02	00	00	36077	12/25	26-DEC-25	500
0041	00	102	02	00	00	36083	12/25	26-DEC-25	500
0041	00	102	02	00	00	36228	12/25	27-DEC-25	1,000
0041	00	102	02	00	00	36241	12/25	27-DEC-25	500
0041	00	102	02	00	00	36242	12/25	27-DEC-25	500
0041	00	102	02	00	00	36252	12/25	27-DEC-25	500
0041	00	102	02	00	00	36269	12/25	27-DEC-25	500
0041	00	102	02	00	00	36285	12/25	27-DEC-25	500
0041	00	102	02	00	00	36287	12/25	27-DEC-25	1,000
0041	00	102	02	00	00	36291	12/25	27-DEC-25	2,000
0041	00	102	02	00	00	36352	12/25	27-DEC-25	500
0041	00	102	02	00	00	36373	12/25	27-DEC-25	500
0041	00	102	02	00	00	36422	12/25	27-DEC-25	500
0041	00	102	02	00	00	36423	12/25	27-DEC-25	500
0041	00	102	02	00	00	36432	12/25	27-DEC-25	500
0041	00	102	02	00	00	36601	12/25	28-DEC-25	500
0041	00	102	02	00	00	36602	12/25	28-DEC-25	500
0041	00	102	02	00	00	36607	12/25	28-DEC-25	500
0041	00	102	02	00	00	36610	12/25	28-DEC-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	36620	12/25	28-DEC-25	1,000
0041	00	102	02	00	00	36621	12/25	28-DEC-25	1,000
0041	00	102	02	00	00	36622	12/25	28-DEC-25	500
0041	00	102	02	00	00	36623	12/25	28-DEC-25	1,000
0041	00	102	02	00	00	36625	12/25	28-DEC-25	500
0041	00	102	02	00	00	36632	12/25	28-DEC-25	500
0041	00	102	02	00	00	34815	12/25	22-DEC-25	500
0041	00	102	02	00	00	34824	12/25	22-DEC-25	500
0041	00	102	02	00	00	34833	12/25	22-DEC-25	500
0041	00	102	02	00	00	34846	12/25	22-DEC-25	500
0041	00	102	02	00	00	34864	12/25	22-DEC-25	1,000
0041	00	102	02	00	00	34533	12/25	20-DEC-25	500
0041	00	102	02	00	00	34534	12/25	20-DEC-25	500
0041	00	102	02	00	00	34535	12/25	20-DEC-25	2,000
0041	00	102	02	00	00	34537	12/25	20-DEC-25	500
0041	00	102	02	00	00	34538	12/25	20-DEC-25	500
0041	00	102	02	00	00	34539	12/25	20-DEC-25	1,000
0041	00	102	02	00	00	34543	12/25	20-DEC-25	2,500
0041	00	102	02	00	00	34544	12/25	20-DEC-25	500
0041	00	102	02	00	00	34572	12/25	20-DEC-25	2,500
0041	00	102	02	00	00	34573	12/25	20-DEC-25	500
0041	00	102	02	00	00	34575	12/25	20-DEC-25	2,500
0041	00	102	02	00	00	34578	12/25	20-DEC-25	500
0041	00	102	02	00	00	34583	12/25	20-DEC-25	500
0041	00	102	02	00	00	34587	12/25	20-DEC-25	500
0041	00	102	02	00	00	34611	12/25	20-DEC-25	500
0041	00	102	02	00	00	34613	12/25	20-DEC-25	500
0041	00	102	02	00	00	34666	12/25	21-DEC-25	500
0041	00	102	02	00	00	34723	12/25	21-DEC-25	2,000
0041	00	102	02	00	00	34724	12/25	21-DEC-25	500
0041	00	102	02	00	00	34735	12/25	21-DEC-25	500
0041	00	102	02	00	00	34736	12/25	21-DEC-25	500
0041	00	102	02	00	00	34738	12/25	21-DEC-25	500
0041	00	102	02	00	00	34740	12/25	21-DEC-25	500
0041	00	102	02	00	00	34744	12/25	21-DEC-25	500
0041	00	102	02	00	00	34745	12/25	21-DEC-25	500
0041	00	102	02	00	00	34884	12/25	22-DEC-25	500
0041	00	102	02	00	00	35029	12/25	23-DEC-25	500
0041	00	102	02	00	00	35038	12/25	23-DEC-25	500
0041	00	102	02	00	00	35042	12/25	23-DEC-25	500
0041	00	102	02	00	00	35043	12/25	23-DEC-25	500
0041	00	102	02	00	00	35044	12/25	23-DEC-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	35046	12/25	23-DEC-25	500
0041	00	102	02	00	00	35049	12/25	23-DEC-25	500
0041	00	102	02	00	00	35051	12/25	23-DEC-25	500
0041	00	102	02	00	00	35053	12/25	23-DEC-25	500
0041	00	102	02	00	00	35139	12/25	23-DEC-25	500
0041	00	102	02	00	00	35187	12/25	23-DEC-25	500
0041	00	102	02	00	00	35287	12/25	24-DEC-25	1,000
0041	00	102	02	00	00	35296	12/25	24-DEC-25	500
0041	00	102	02	00	00	35305	12/25	24-DEC-25	1,000
0041	00	102	02	00	00	35311	12/25	24-DEC-25	500
0041	00	102	02	00	00	35312	12/25	24-DEC-25	500
0041	00	102	02	00	00	35319	12/25	24-DEC-25	500
0041	00	102	02	00	00	35321	12/25	24-DEC-25	500
0041	00	102	02	00	00	35322	12/25	24-DEC-25	500
0041	00	102	02	00	00	35323	12/25	24-DEC-25	2,000
0041	00	102	02	00	00	35336	12/25	24-DEC-25	500
0041	00	102	02	00	00	35338	12/25	24-DEC-25	500
0041	00	102	02	00	00	35351	12/25	24-DEC-25	500
0041	00	102	02	00	00	35397	12/25	24-DEC-25	500
0041	00	102	02	00	00	35415	12/25	24-DEC-25	500
0041	00	102	02	00	00	35423	12/25	24-DEC-25	2,500
0041	00	102	02	00	00	35428	12/25	24-DEC-25	500
0041	00	102	02	00	00	35433	12/25	24-DEC-25	500
0041	00	102	02	00	00	35444	12/25	24-DEC-25	500
0041	00	102	02	00	00	35468	12/25	24-DEC-25	500
0041	00	102	02	00	00	35623	12/25	25-DEC-25	500
0041	00	102	02	00	00	35625	12/25	25-DEC-25	1,000
0041	00	102	02	00	00	35626	12/25	25-DEC-25	500
0041	00	102	02	00	00	45452	12/25	17-DEC-25	500
0041	00	102	02	00	00	45455	12/25	17-DEC-25	500
0041	00	102	02	00	00	45468	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45470	12/25	17-DEC-25	500
0041	00	102	02	00	00	45471	12/25	17-DEC-25	500
0041	00	102	02	00	00	45486	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45487	12/25	17-DEC-25	500
0041	00	102	02	00	00	34041	12/25	18-DEC-25	500
0041	00	102	02	00	00	34042	12/25	18-DEC-25	500
0041	00	102	02	00	00	34044	12/25	18-DEC-25	1,000
0041	00	102	02	00	00	34051	12/25	18-DEC-25	500
0041	00	102	02	00	00	34059	12/25	18-DEC-25	500
0041	00	102	02	00	00	34060	12/25	18-DEC-25	500
0041	00	102	02	00	00	34063	12/25	18-DEC-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	34065	12/25	18-DEC-25	2,000
0041	00	102	02	00	00	34067	12/25	18-DEC-25	1,000
0041	00	102	02	00	00	34071	12/25	18-DEC-25	1,000
0041	00	102	02	00	00	34072	12/25	18-DEC-25	2,000
0041	00	102	02	00	00	34079	12/25	18-DEC-25	500
0041	00	102	02	00	00	34080	12/25	18-DEC-25	500
0041	00	102	02	00	00	34089	12/25	18-DEC-25	500
0041	00	102	02	00	00	34090	12/25	18-DEC-25	500
0041	00	102	02	00	00	34093	12/25	18-DEC-25	500
0041	00	102	02	00	00	34094	12/25	18-DEC-25	500
0041	00	102	02	00	00	34097	12/25	18-DEC-25	500
0041	00	102	02	00	00	34098	12/25	18-DEC-25	1,000
0041	00	102	02	00	00	34101	12/25	18-DEC-25	500
0041	00	102	02	00	00	34104	12/25	18-DEC-25	2,500
0041	00	102	02	00	00	34157	12/25	18-DEC-25	500
0041	00	102	02	00	00	34164	12/25	18-DEC-25	500
0041	00	102	02	00	00	34166	12/25	18-DEC-25	500
0041	00	102	02	00	00	34169	12/25	18-DEC-25	2,500
0041	00	102	02	00	00	34171	12/25	18-DEC-25	500
0041	00	102	02	00	00	34329	12/25	19-DEC-25	1,000
0041	00	102	02	00	00	34332	12/25	19-DEC-25	500
0041	00	102	02	00	00	34352	12/25	19-DEC-25	1,500
0041	00	102	02	00	00	34353	12/25	19-DEC-25	2,500
0041	00	102	02	00	00	34359	12/25	19-DEC-25	500
0041	00	102	02	00	00	34364	12/25	19-DEC-25	500
0041	00	102	02	00	00	34371	12/25	19-DEC-25	2,500
0041	00	102	02	00	00	34372	12/25	19-DEC-25	500
0041	00	102	02	00	00	34407	12/25	19-DEC-25	500
0041	00	102	02	00	00	34420	12/25	19-DEC-25	500
0041	00	102	02	00	00	34422	12/25	19-DEC-25	500
0041	00	102	02	00	00	34427	12/25	19-DEC-25	500
0041	00	102	02	00	00	34527	12/25	20-DEC-25	500
0041	00	102	02	00	00	34528	12/25	20-DEC-25	500
0041	00	102	02	00	00	34531	12/25	20-DEC-25	500
0041	00	102	02	00	00	34751	12/25	21-DEC-25	500
0041	00	102	02	00	00	34760	12/25	22-DEC-25	500
0041	00	102	02	00	00	34777	12/25	22-DEC-25	500
0041	00	102	02	00	00	34778	12/25	22-DEC-25	500
0041	00	102	02	00	00	34779	12/25	22-DEC-25	1,000
0041	00	102	02	00	00	34780	12/25	22-DEC-25	500
0041	00	102	02	00	00	34781	12/25	22-DEC-25	500
0041	00	102	02	00	00	34782	12/25	22-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	34783	12/25	22-DEC-25	500
0041	00	102	02	00	00	34786	12/25	22-DEC-25	1,000
0041	00	102	02	00	00	34793	12/25	22-DEC-25	500
0041	00	102	02	00	00	34800	12/25	22-DEC-25	500
0041	00	102	02	00	00	34801	12/25	22-DEC-25	500
0041	00	102	02	00	00	34802	12/25	22-DEC-25	500
0041	00	102	02	00	00	34803	12/25	22-DEC-25	500
0041	00	102	02	00	00	34804	12/25	22-DEC-25	500
0041	00	102	02	00	00	33743	12/25	16-DEC-25	500
0041	00	102	02	00	00	33783	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	33793	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45062	12/25	16-DEC-25	500
0041	00	102	02	00	00	45069	12/25	16-DEC-25	500
0041	00	102	02	00	00	45073	12/25	16-DEC-25	2,000
0041	00	102	02	00	00	45096	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45097	12/25	16-DEC-25	500
0041	00	102	02	00	00	45113	12/25	16-DEC-25	500
0041	00	102	02	00	00	45119	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45120	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45144	12/25	16-DEC-25	500
0041	00	102	02	00	00	45197	12/25	16-DEC-25	500
0041	00	102	02	00	00	45208	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45209	12/25	16-DEC-25	500
0041	00	102	02	00	00	45220	12/25	16-DEC-25	500
0041	00	102	02	00	00	45226	12/25	16-DEC-25	500
0041	00	102	02	00	00	45227	12/25	16-DEC-25	500
0041	00	102	02	00	00	45229	12/25	16-DEC-25	500
0041	00	102	02	00	00	45230	12/25	16-DEC-25	2,000
0041	00	102	02	00	00	45231	12/25	16-DEC-25	2,000
0041	00	102	02	00	00	45233	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45245	12/25	16-DEC-25	500
0041	00	102	02	00	00	45249	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45261	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45266	12/25	16-DEC-25	5,500
0041	00	102	02	00	00	45268	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	45275	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	10717	12/25	17-DEC-25	500
0041	00	102	02	00	00	10726	12/25	17-DEC-25	500
0041	00	102	02	00	00	33893	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	33902	12/25	17-DEC-25	500
0041	00	102	02	00	00	33903	12/25	17-DEC-25	500
0041	00	102	02	00	00	45311	12/25	17-DEC-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	45317	12/25	17-DEC-25	500
0041	00	102	02	00	00	45323	12/25	17-DEC-25	500
0041	00	102	02	00	00	45328	12/25	17-DEC-25	2,000
0041	00	102	02	00	00	45333	12/25	17-DEC-25	500
0041	00	102	02	00	00	34176	12/25	18-DEC-25	2,500
0041	00	102	02	00	00	34185	12/25	18-DEC-25	500
0041	00	102	02	00	00	34325	12/25	19-DEC-25	500
0041	00	102	02	00	00	45334	12/25	17-DEC-25	500
0041	00	102	02	00	00	45335	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45349	12/25	17-DEC-25	500
0041	00	102	02	00	00	45350	12/25	17-DEC-25	500
0041	00	102	02	00	00	45361	12/25	17-DEC-25	500
0041	00	102	02	00	00	45362	12/25	17-DEC-25	1,000
0041	00	102	02	00	00	45381	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45391	12/25	17-DEC-25	500
0041	00	102	02	00	00	45394	12/25	17-DEC-25	500
0041	00	102	02	00	00	45395	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45402	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45405	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45409	12/25	17-DEC-25	500
0041	00	102	02	00	00	45412	12/25	17-DEC-25	500
0041	00	102	02	00	00	45414	12/25	17-DEC-25	500
0041	00	102	02	00	00	45418	12/25	17-DEC-25	1,000
0041	00	102	02	00	00	45425	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	45434	12/25	17-DEC-25	500
0041	00	102	02	00	00	45438	12/25	17-DEC-25	500
0041	00	102	02	00	00	45439	12/25	17-DEC-25	500
0041	00	102	02	00	00	45443	12/25	17-DEC-25	500
0041	00	102	02	00	00	45444	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	44923	12/25	13-DEC-25	2,000
0041	00	102	02	00	00	44924	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	44926	12/25	13-DEC-25	500
0041	00	102	02	00	00	44927	12/25	13-DEC-25	500
0041	00	102	02	00	00	44930	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	44938	12/25	13-DEC-25	500
0041	00	102	02	00	00	44939	12/25	13-DEC-25	500
0041	00	102	02	00	00	44958	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	44986	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	44987	12/25	13-DEC-25	1,000
0041	00	102	02	00	00	45007	12/25	13-DEC-25	500
0041	00	102	02	00	00	45017	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	45018	12/25	13-DEC-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	45021	12/25	13-DEC-25	500
0041	00	102	02	00	00	45028	12/25	13-DEC-25	500
0041	00	102	02	00	00	45032	12/25	13-DEC-25	500
0041	00	102	02	00	00	45034	12/25	13-DEC-25	500
0041	00	102	02	00	00	45038	12/25	13-DEC-25	1,000
0041	00	102	02	00	00	45039	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	33413	12/25	14-DEC-25	500
0041	00	102	02	00	00	33421	12/25	14-DEC-25	500
0041	00	102	02	00	00	33422	12/25	14-DEC-25	500
0041	00	102	02	00	00	33476	12/25	14-DEC-25	500
0041	00	102	02	00	00	33477	12/25	14-DEC-25	500
0041	00	102	02	00	00	33478	12/25	14-DEC-25	1,000
0041	00	102	02	00	00	33484	12/25	14-DEC-25	500
0041	00	102	02	00	00	33488	12/25	14-DEC-25	500
0041	00	102	02	00	00	33490	12/25	14-DEC-25	500
0041	00	102	02	00	00	33517	12/25	15-DEC-25	500
0041	00	102	02	00	00	33542	12/25	15-DEC-25	500
0041	00	102	02	00	00	33547	12/25	15-DEC-25	500
0041	00	102	02	00	00	33548	12/25	15-DEC-25	500
0041	00	102	02	00	00	33549	12/25	15-DEC-25	2,000
0041	00	102	02	00	00	33550	12/25	15-DEC-25	500
0041	00	102	02	00	00	33556	12/25	15-DEC-25	500
0041	00	102	02	00	00	33560	12/25	15-DEC-25	1,000
0041	00	102	02	00	00	44961	12/25	13-DEC-25	500
0041	00	102	02	00	00	44965	12/25	13-DEC-25	500
0041	00	102	02	00	00	44980	12/25	13-DEC-25	500
0041	00	102	02	00	00	44983	12/25	13-DEC-25	500
0041	00	102	02	00	00	44984	12/25	13-DEC-25	2,000
0041	00	102	02	00	00	33566	12/25	15-DEC-25	2,500
0041	00	102	02	00	00	33577	12/25	15-DEC-25	500
0041	00	102	02	00	00	33578	12/25	15-DEC-25	500
0041	00	102	02	00	00	33581	12/25	15-DEC-25	500
0041	00	102	02	00	00	33584	12/25	15-DEC-25	2,500
0041	00	102	02	00	00	33585	12/25	15-DEC-25	2,500
0041	00	102	02	00	00	33591	12/25	15-DEC-25	500
0041	00	102	02	00	00	33592	12/25	15-DEC-25	500
0041	00	102	02	00	00	33593	12/25	15-DEC-25	2,500
0041	00	102	02	00	00	33594	12/25	15-DEC-25	2,500
0041	00	102	02	00	00	33605	12/25	15-DEC-25	2,000
0041	00	102	02	00	00	33606	12/25	15-DEC-25	500
0041	00	102	02	00	00	33609	12/25	15-DEC-25	2,500
0041	00	102	02	00	00	3094	12/25	16-DEC-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	3101	12/25	16-DEC-25	1,000
0041	00	102	02	00	00	3104	12/25	16-DEC-25	500
0041	00	102	02	00	00	10240	12/25	16-DEC-25	500
0041	00	102	02	00	00	10681	12/25	16-DEC-25	2,500
0041	00	102	02	00	00	33688	12/25	16-DEC-25	6,000
0041	00	102	02	00	00	33735	12/25	16-DEC-25	500
0041	00	102	02	00	00	33737	12/25	16-DEC-25	500
0041	00	102	02	00	00	33738	12/25	16-DEC-25	500
0041	00	102	02	00	00	33109	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	33118	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	33119	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	33120	12/25	12-DEC-25	500
0041	00	102	02	00	00	33121	12/25	12-DEC-25	500
0041	00	102	02	00	00	33154	12/25	12-DEC-25	500
0041	00	102	02	00	00	44664	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	44827	12/25	12-DEC-25	500
0041	00	102	02	00	00	44836	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	44837	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44859	12/25	12-DEC-25	500
0041	00	102	02	00	00	44860	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44861	12/25	12-DEC-25	500
0041	00	102	02	00	00	44867	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44868	12/25	12-DEC-25	500
0041	00	102	02	00	00	44872	12/25	12-DEC-25	500
0041	00	102	02	00	00	3068	12/25	13-DEC-25	500
0041	00	102	02	00	00	44602	12/25	11-DEC-25	500
0041	00	102	02	00	00	44606	12/25	11-DEC-25	500
0041	00	102	02	00	00	44607	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	44611	12/25	11-DEC-25	500
0041	00	102	02	00	00	44617	12/25	11-DEC-25	500
0041	00	102	02	00	00	44619	12/25	11-DEC-25	500
0041	00	102	02	00	00	44624	12/25	11-DEC-25	1,500
0041	00	102	02	00	00	44625	12/25	11-DEC-25	500
0041	00	102	02	00	00	44626	12/25	11-DEC-25	500
0041	00	102	02	00	00	44666	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	44673	12/25	12-DEC-25	500
0041	00	102	02	00	00	44675	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44682	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44683	12/25	12-DEC-25	500
0041	00	102	02	00	00	44709	12/25	12-DEC-25	500
0041	00	102	02	00	00	44710	12/25	12-DEC-25	500
0041	00	102	02	00	00	44716	12/25	12-DEC-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	44717	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44724	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44735	12/25	12-DEC-25	500
0041	00	102	02	00	00	44754	12/25	12-DEC-25	500
0041	00	102	02	00	00	44776	12/25	12-DEC-25	500
0041	00	102	02	00	00	44788	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44790	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44792	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	44793	12/25	12-DEC-25	2,000
0041	00	102	02	00	00	44808	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	44824	12/25	12-DEC-25	500
0041	00	102	02	00	00	44826	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	3069	12/25	13-DEC-25	500
0041	00	102	02	00	00	3070	12/25	13-DEC-25	500
0041	00	102	02	00	00	3075	12/25	13-DEC-25	500
0041	00	102	02	00	00	3081	12/25	13-DEC-25	500
0041	00	102	02	00	00	3084	12/25	13-DEC-25	500
0041	00	102	02	00	00	10573	12/25	13-DEC-25	500
0041	00	102	02	00	00	33256	12/25	13-DEC-25	500
0041	00	102	02	00	00	33264	12/25	13-DEC-25	500
0041	00	102	02	00	00	33265	12/25	13-DEC-25	500
0041	00	102	02	00	00	33280	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	44893	12/25	13-DEC-25	2,000
0041	00	102	02	00	00	44900	12/25	13-DEC-25	1,000
0041	00	102	02	00	00	44903	12/25	13-DEC-25	500
0041	00	102	02	00	00	44904	12/25	13-DEC-25	500
0041	00	102	02	00	00	44910	12/25	13-DEC-25	2,500
0041	00	102	02	00	00	44913	12/25	13-DEC-25	500
0041	00	102	02	00	00	44915	12/25	13-DEC-25	500
0041	00	102	02	00	00	44918	12/25	13-DEC-25	500
0041	00	102	02	00	00	44426	12/25	10-DEC-25	500
0041	00	102	02	00	00	44435	12/25	10-DEC-25	500
0041	00	102	02	00	00	44436	12/25	10-DEC-25	500
0041	00	102	02	00	00	44440	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	44442	12/25	10-DEC-25	500
0041	00	102	02	00	00	44447	12/25	10-DEC-25	500
0041	00	102	02	00	00	44455	12/25	10-DEC-25	500
0041	00	102	02	00	00	44456	12/25	10-DEC-25	500
0041	00	102	02	00	00	44463	12/25	10-DEC-25	500
0041	00	102	02	00	00	44465	12/25	10-DEC-25	500
0041	00	102	02	00	00	44492	12/25	10-DEC-25	500
0041	00	102	02	00	00	44493	12/25	10-DEC-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	3020	12/25	11-DEC-25	500
0041	00	102	02	00	00	3021	12/25	11-DEC-25	500
0041	00	102	02	00	00	3026	12/25	11-DEC-25	500
0041	00	102	02	00	00	3031	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	3032	12/25	11-DEC-25	500
0041	00	102	02	00	00	3036	12/25	11-DEC-25	500
0041	00	102	02	00	00	3037	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	10533	12/25	11-DEC-25	500
0041	00	102	02	00	00	10534	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	10547	12/25	11-DEC-25	1,000
0041	00	102	02	00	00	32941	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	32969	12/25	11-DEC-25	1,000
0041	00	102	02	00	00	32971	12/25	11-DEC-25	500
0041	00	102	02	00	00	32972	12/25	11-DEC-25	500
0041	00	102	02	00	00	32973	12/25	11-DEC-25	500
0041	00	102	02	00	00	32982	12/25	11-DEC-25	500
0041	00	102	02	00	00	32991	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	32993	12/25	11-DEC-25	1,000
0041	00	102	02	00	00	44506	12/25	11-DEC-25	500
0041	00	102	02	00	00	44511	12/25	11-DEC-25	500
0041	00	102	02	00	00	44515	12/25	11-DEC-25	500
0041	00	102	02	00	00	44520	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	44521	12/25	11-DEC-25	500
0041	00	102	02	00	00	44522	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	44523	12/25	11-DEC-25	500
0041	00	102	02	00	00	44525	12/25	11-DEC-25	1,000
0041	00	102	02	00	00	44527	12/25	11-DEC-25	5,500
0041	00	102	02	00	00	44528	12/25	11-DEC-25	500
0041	00	102	02	00	00	44548	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	44549	12/25	11-DEC-25	500
0041	00	102	02	00	00	44570	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	44572	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	44577	12/25	11-DEC-25	500
0041	00	102	02	00	00	44583	12/25	11-DEC-25	500
0041	00	102	02	00	00	44590	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	44593	12/25	11-DEC-25	500
0041	00	102	02	00	00	44596	12/25	11-DEC-25	1,000
0041	00	102	02	00	00	44597	12/25	11-DEC-25	500
0041	00	102	02	00	00	44629	12/25	11-DEC-25	500
0041	00	102	02	00	00	44630	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	44636	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	44644	12/25	11-DEC-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	44650	12/25	11-DEC-25	500
0041	00	102	02	00	00	44653	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	3057	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	3058	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	3059	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	3060	12/25	12-DEC-25	500
0041	00	102	02	00	00	33103	12/25	12-DEC-25	500
0041	00	102	02	00	00	33107	12/25	12-DEC-25	500
0041	00	102	02	00	00	33108	12/25	12-DEC-25	500
0041	00	102	02	00	00	32676	12/25	09-DEC-25	500
0041	00	102	02	00	00	3007	12/25	10-DEC-25	2,500
0041	00	102	02	00	00	3008	12/25	10-DEC-25	500
0041	00	102	02	00	00	3012	12/25	10-DEC-25	500
0041	00	102	02	00	00	3014	12/25	10-DEC-25	500
0041	00	102	02	00	00	3016	12/25	10-DEC-25	500
0041	00	102	02	00	00	3017	12/25	10-DEC-25	500
0041	00	102	02	00	00	3018	12/25	10-DEC-25	500
0041	00	102	02	00	00	10520	12/25	10-DEC-25	2,500
0041	00	102	02	00	00	32777	12/25	10-DEC-25	500
0041	00	102	02	00	00	32778	12/25	10-DEC-25	500
0041	00	102	02	00	00	32804	12/25	10-DEC-25	500
0041	00	102	02	00	00	32805	12/25	10-DEC-25	500
0041	00	102	02	00	00	32828	12/25	10-DEC-25	500
0041	00	102	02	00	00	32829	12/25	10-DEC-25	500
0041	00	102	02	00	00	32833	12/25	10-DEC-25	500
0041	00	102	02	00	00	32834	12/25	10-DEC-25	500
0041	00	102	02	00	00	32835	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	32838	12/25	10-DEC-25	500
0041	00	102	02	00	00	32839	12/25	10-DEC-25	500
0041	00	102	02	00	00	32843	12/25	10-DEC-25	500
0041	00	102	02	00	00	32844	12/25	10-DEC-25	500
0041	00	102	02	00	00	32845	12/25	10-DEC-25	500
0041	00	102	02	00	00	32866	12/25	10-DEC-25	500
0041	00	102	02	00	00	44324	12/25	10-DEC-25	500
0041	00	102	02	00	00	44325	12/25	10-DEC-25	2,500
0041	00	102	02	00	00	44326	12/25	10-DEC-25	500
0041	00	102	02	00	00	44327	12/25	10-DEC-25	500
0041	00	102	02	00	00	44328	12/25	10-DEC-25	500
0041	00	102	02	00	00	44334	12/25	10-DEC-25	500
0041	00	102	02	00	00	44335	12/25	10-DEC-25	1,500
0041	00	102	02	00	00	44336	12/25	10-DEC-25	500
0041	00	102	02	00	00	44340	12/25	10-DEC-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	44341	12/25	10-DEC-25	500
0041	00	102	02	00	00	44342	12/25	10-DEC-25	500
0041	00	102	02	00	00	44345	12/25	10-DEC-25	500
0041	00	102	02	00	00	44347	12/25	10-DEC-25	500
0041	00	102	02	00	00	44348	12/25	10-DEC-25	500
0041	00	102	02	00	00	44349	12/25	10-DEC-25	500
0041	00	102	02	00	00	44351	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	44356	12/25	10-DEC-25	500
0041	00	102	02	00	00	44357	12/25	10-DEC-25	1,500
0041	00	102	02	00	00	44360	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	44367	12/25	10-DEC-25	500
0041	00	102	02	00	00	44368	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	44369	12/25	10-DEC-25	500
0041	00	102	02	00	00	44373	12/25	10-DEC-25	500
0041	00	102	02	00	00	44381	12/25	10-DEC-25	500
0041	00	102	02	00	00	44382	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	44383	12/25	10-DEC-25	500
0041	00	102	02	00	00	44388	12/25	10-DEC-25	500
0041	00	102	02	00	00	44392	12/25	10-DEC-25	500
0041	00	102	02	00	00	44394	12/25	10-DEC-25	500
0041	00	102	02	00	00	44399	12/25	10-DEC-25	2,500
0041	00	102	02	00	00	44406	12/25	10-DEC-25	500
0041	00	102	02	00	00	44409	12/25	10-DEC-25	2,500
0041	00	102	02	00	00	44410	12/25	10-DEC-25	500
0041	00	102	02	00	00	44412	12/25	10-DEC-25	500
0041	00	102	02	00	00	44416	12/25	10-DEC-25	500
0041	00	102	02	00	00	44419	12/25	10-DEC-25	2,500
0041	00	102	02	00	00	44420	12/25	10-DEC-25	500
0041	00	102	02	00	00	44421	12/25	10-DEC-25	500
0041	00	102	02	00	00	44422	12/25	10-DEC-25	2,000
0041	00	102	02	00	00	44423	12/25	10-DEC-25	500
0041	00	102	02	00	00	44129	12/25	08-DEC-25	2,000
0041	00	102	02	00	00	44130	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	44138	12/25	08-DEC-25	1,500
0041	00	102	02	00	00	44139	12/25	08-DEC-25	2,000
0041	00	102	02	00	00	44170	12/25	08-DEC-25	500
0041	00	102	02	00	00	44178	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	44179	12/25	08-DEC-25	500
0041	00	102	02	00	00	44215	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	44219	12/25	08-DEC-25	500
0041	00	102	02	00	00	44239	12/25	08-DEC-25	1,500
0041	00	102	02	00	00	44242	12/25	08-DEC-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	44258	12/25	08-DEC-25	1,500
0041	00	102	02	00	00	44262	12/25	08-DEC-25	500
0041	00	102	02	00	00	44274	12/25	08-DEC-25	500
0041	00	102	02	00	00	44278	12/25	08-DEC-25	500
0041	00	102	02	00	00	44284	12/25	08-DEC-25	1,500
0041	00	102	02	00	00	44288	12/25	08-DEC-25	2,000
0041	00	102	02	00	00	44291	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	44296	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	44297	12/25	08-DEC-25	2,000
0041	00	102	02	00	00	44298	12/25	08-DEC-25	500
0041	00	102	02	00	00	44303	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	44304	12/25	08-DEC-25	500
0041	00	102	02	00	00	44305	12/25	08-DEC-25	500
0041	00	102	02	00	00	44306	12/25	08-DEC-25	500
0041	00	102	02	00	00	32620	12/25	09-DEC-25	500
0041	00	102	02	00	00	32626	12/25	09-DEC-25	500
0041	00	102	02	00	00	32627	12/25	09-DEC-25	500
0041	00	102	02	00	00	32628	12/25	09-DEC-25	500
0041	00	102	02	00	00	32629	12/25	09-DEC-25	500
0041	00	102	02	00	00	32630	12/25	09-DEC-25	500
0041	00	102	02	00	00	32631	12/25	09-DEC-25	500
0041	00	102	02	00	00	32632	12/25	09-DEC-25	500
0041	00	102	02	00	00	32633	12/25	09-DEC-25	1,000
0041	00	102	02	00	00	32645	12/25	09-DEC-25	500
0041	00	102	02	00	00	32650	12/25	09-DEC-25	500
0041	00	102	02	00	00	32651	12/25	09-DEC-25	500
0041	00	102	02	00	00	32652	12/25	09-DEC-25	500
0041	00	102	02	00	00	32653	12/25	09-DEC-25	500
0041	00	102	02	00	00	32654	12/25	09-DEC-25	2,500
0041	00	102	02	00	00	32657	12/25	09-DEC-25	500
0041	00	102	02	00	00	32658	12/25	09-DEC-25	500
0041	00	102	02	00	00	32659	12/25	09-DEC-25	1,000
0041	00	102	02	00	00	32661	12/25	09-DEC-25	500
0041	00	102	02	00	00	32662	12/25	09-DEC-25	500
0041	00	102	02	00	00	32663	12/25	09-DEC-25	500
0041	00	102	02	00	00	32664	12/25	09-DEC-25	500
0041	00	102	02	00	00	32665	12/25	09-DEC-25	500
0041	00	102	02	00	00	32671	12/25	09-DEC-25	5,000
0041	00	102	02	00	00	44140	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	44141	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	44154	12/25	08-DEC-25	500
0041	00	102	02	00	00	44156	12/25	08-DEC-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	44158	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	44168	12/25	08-DEC-25	500
0041	00	102	02	00	00	32634	12/25	09-DEC-25	500
0041	00	102	02	00	00	32635	12/25	09-DEC-25	2,500
0041	00	102	02	00	00	32636	12/25	09-DEC-25	1,000
0041	00	102	02	00	00	32637	12/25	09-DEC-25	1,000
0041	00	102	02	00	00	32641	12/25	09-DEC-25	500
0041	00	102	02	00	00	32642	12/25	09-DEC-25	2,500
0041	00	102	02	00	00	32644	12/25	09-DEC-25	500
0041	00	102	02	00	00	32672	12/25	09-DEC-25	500
0041	00	102	02	00	00	32675	12/25	09-DEC-25	500
0041	00	102	02	00	00	43990	12/25	06-DEC-25	1,500
0041	00	102	02	00	00	43994	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	43996	12/25	06-DEC-25	500
0041	00	102	02	00	00	43997	12/25	06-DEC-25	500
0041	00	102	02	00	00	43998	12/25	06-DEC-25	500
0041	00	102	02	00	00	43999	12/25	06-DEC-25	500
0041	00	102	02	00	00	44000	12/25	06-DEC-25	500
0041	00	102	02	00	00	44001	12/25	06-DEC-25	500
0041	00	102	02	00	00	44008	12/25	06-DEC-25	500
0041	00	102	02	00	00	44009	12/25	06-DEC-25	1,000
0041	00	102	02	00	00	44010	12/25	06-DEC-25	500
0041	00	102	02	00	00	44039	12/25	06-DEC-25	500
0041	00	102	02	00	00	44086	12/25	06-DEC-25	500
0041	00	102	02	00	00	44097	12/25	06-DEC-25	500
0041	00	102	02	00	00	44098	12/25	06-DEC-25	500
0041	00	102	02	00	00	44105	12/25	06-DEC-25	500
0041	00	102	02	00	00	32442	12/25	07-DEC-25	500
0041	00	102	02	00	00	32443	12/25	07-DEC-25	1,000
0041	00	102	02	00	00	32444	12/25	07-DEC-25	1,000
0041	00	102	02	00	00	32445	12/25	07-DEC-25	1,500
0041	00	102	02	00	00	32447	12/25	07-DEC-25	500
0041	00	102	02	00	00	32448	12/25	07-DEC-25	500
0041	00	102	02	00	00	2987	12/25	08-DEC-25	500
0041	00	102	02	00	00	2988	12/25	08-DEC-25	500
0041	00	102	02	00	00	2989	12/25	08-DEC-25	1,500
0041	00	102	02	00	00	2994	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	2995	12/25	08-DEC-25	500
0041	00	102	02	00	00	2996	12/25	08-DEC-25	500
0041	00	102	02	00	00	10504	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	32469	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	32470	12/25	08-DEC-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	32474	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	32476	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	32477	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	32478	12/25	08-DEC-25	500
0041	00	102	02	00	00	44044	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	44045	12/25	06-DEC-25	1,000
0041	00	102	02	00	00	44046	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	44052	12/25	06-DEC-25	500
0041	00	102	02	00	00	44054	12/25	06-DEC-25	500
0041	00	102	02	00	00	44062	12/25	06-DEC-25	1,000
0041	00	102	02	00	00	44066	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	44067	12/25	06-DEC-25	900
0041	00	102	02	00	00	44068	12/25	06-DEC-25	100
0041	00	102	02	00	00	44074	12/25	06-DEC-25	500
0041	00	102	02	00	00	44075	12/25	06-DEC-25	500
0041	00	102	02	00	00	44076	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	32479	12/25	08-DEC-25	500
0041	00	102	02	00	00	32484	12/25	08-DEC-25	500
0041	00	102	02	00	00	32485	12/25	08-DEC-25	500
0041	00	102	02	00	00	32490	12/25	08-DEC-25	500
0041	00	102	02	00	00	32493	12/25	08-DEC-25	500
0041	00	102	02	00	00	32515	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	32528	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	32535	12/25	08-DEC-25	500
0041	00	102	02	00	00	44112	12/25	08-DEC-25	2,000
0041	00	102	02	00	00	44115	12/25	08-DEC-25	500
0041	00	102	02	00	00	44117	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	44119	12/25	08-DEC-25	500
0041	00	102	02	00	00	44120	12/25	08-DEC-25	500
0041	00	102	02	00	00	44123	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	44126	12/25	08-DEC-25	500
0041	00	102	02	00	00	44128	12/25	08-DEC-25	2,000
0041	00	102	02	00	00	32122	12/25	05-DEC-25	500
0041	00	102	02	00	00	32127	12/25	05-DEC-25	500
0041	00	102	02	00	00	32128	12/25	05-DEC-25	1,000
0041	00	102	02	00	00	32137	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	32142	12/25	05-DEC-25	500
0041	00	102	02	00	00	32151	12/25	05-DEC-25	500
0041	00	102	02	00	00	32159	12/25	05-DEC-25	500
0041	00	102	02	00	00	32165	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	43702	12/25	05-DEC-25	500
0041	00	102	02	00	00	43709	12/25	05-DEC-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	43718	12/25	05-DEC-25	500
0041	00	102	02	00	00	43725	12/25	05-DEC-25	500
0041	00	102	02	00	00	43728	12/25	05-DEC-25	500
0041	00	102	02	00	00	43729	12/25	05-DEC-25	500
0041	00	102	02	00	00	43730	12/25	05-DEC-25	500
0041	00	102	02	00	00	43733	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	43736	12/25	05-DEC-25	500
0041	00	102	02	00	00	43737	12/25	05-DEC-25	500
0041	00	102	02	00	00	43739	12/25	05-DEC-25	1,500
0041	00	102	02	00	00	43754	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	43755	12/25	05-DEC-25	500
0041	00	102	02	00	00	43767	12/25	05-DEC-25	500
0041	00	102	02	00	00	43781	12/25	05-DEC-25	1,500
0041	00	102	02	00	00	43790	12/25	05-DEC-25	500
0041	00	102	02	00	00	43795	12/25	05-DEC-25	500
0041	00	102	02	00	00	43800	12/25	05-DEC-25	1,000
0041	00	102	02	00	00	43811	12/25	05-DEC-25	3,000
0041	00	102	02	00	00	43817	12/25	05-DEC-25	500
0041	00	102	02	00	00	43822	12/25	05-DEC-25	500
0041	00	102	02	00	00	43824	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	43828	12/25	05-DEC-25	500
0041	00	102	02	00	00	43832	12/25	05-DEC-25	500
0041	00	102	02	00	00	43833	12/25	05-DEC-25	500
0041	00	102	02	00	00	43834	12/25	05-DEC-25	1,000
0041	00	102	02	00	00	43835	12/25	05-DEC-25	500
0041	00	102	02	00	00	43837	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	43839	12/25	05-DEC-25	500
0041	00	102	02	00	00	43840	12/25	05-DEC-25	500
0041	00	102	02	00	00	43841	12/25	05-DEC-25	500
0041	00	102	02	00	00	43842	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	43845	12/25	05-DEC-25	500
0041	00	102	02	00	00	43847	12/25	05-DEC-25	2,500
0041	00	102	02	00	00	43856	12/25	05-DEC-25	500
0041	00	102	02	00	00	43861	12/25	05-DEC-25	2,000
0041	00	102	02	00	00	43863	12/25	05-DEC-25	500
0041	00	102	02	00	00	43864	12/25	05-DEC-25	500
0041	00	102	02	00	00	9948	12/25	06-DEC-25	500
0041	00	102	02	00	00	32258	12/25	06-DEC-25	500
0041	00	102	02	00	00	32271	12/25	06-DEC-25	500
0041	00	102	02	00	00	32273	12/25	06-DEC-25	500
0041	00	102	02	00	00	32288	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	32333	12/25	06-DEC-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	43950	12/25	06-DEC-25	2,000
0041	00	102	02	00	00	43952	12/25	06-DEC-25	500
0041	00	102	02	00	00	43958	12/25	06-DEC-25	500
0041	00	102	02	00	00	43959	12/25	06-DEC-25	500
0041	00	102	02	00	00	43967	12/25	06-DEC-25	500
0041	00	102	02	00	00	43968	12/25	06-DEC-25	500
0041	00	102	02	00	00	43972	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	43973	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	43974	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	43978	12/25	06-DEC-25	1,000
0041	00	102	02	00	00	43989	12/25	06-DEC-25	2,500
						TOTAL	0041		3,75,21,900
0044 Service Tax									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0044	00	901	00	00	00	44655	12/25	11-DEC-25	1,00,000
						TOTAL	0044		1,00,000
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	01	00	00	45686	12/25	31-DEC-25	1,66,19,500
0045	00	112	01	00	00	45688	12/25	31-DEC-25	2,63,18,000
0045	00	112	03	00	00	45153	12/25	16-DEC-25	1,264
0045	00	112	03	00	00	45158	12/25	16-DEC-25	1,483
0045	00	112	03	00	00	45163	12/25	16-DEC-25	1,629
0045	00	112	03	00	00	45168	12/25	16-DEC-25	1,653
0045	00	112	03	00	00	45188	12/25	16-DEC-25	559
0045	00	112	03	00	00	45287	12/25	16-DEC-25	1,143
0045	00	112	03	00	00	33898	12/25	17-DEC-25	1,337
0045	00	112	03	00	00	45372	12/25	17-DEC-25	268
0045	00	112	03	00	00	45380	12/25	17-DEC-25	511
0045	00	112	03	00	00	45473	12/25	17-DEC-25	15,795
0045	00	112	03	00	00	45108	12/25	16-DEC-25	535
0045	00	112	03	00	00	45125	12/25	16-DEC-25	1,094
0045	00	112	03	00	00	45129	12/25	16-DEC-25	1,920
0045	00	112	03	00	00	10594	12/25	16-DEC-25	1,191
0045	00	112	03	00	00	44955	12/25	13-DEC-25	1,361
0045	00	112	03	00	00	44947	12/25	13-DEC-25	1,167
0045	00	112	03	00	00	33142	12/25	12-DEC-25	778

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	44265	12/25	08-DEC-25	10,701
0045	00	112	03	00	00	44247	12/25	08-DEC-25	13,365
0045	00	112	03	00	00	43072	12/25	01-DEC-25	13,365
0045	00	112	03	00	00	43078	12/25	01-DEC-25	13,365
0045	00	112	03	00	00	43082	12/25	01-DEC-25	13,365
0045	00	112	03	00	00	43086	12/25	01-DEC-25	13,365
0045	00	112	03	00	00	43090	12/25	01-DEC-25	13,365
0045	00	112	03	00	00	43102	12/25	01-DEC-25	12,832
0045	00	112	03	00	00	43107	12/25	01-DEC-25	12,832
0045	00	112	03	00	00	43118	12/25	01-DEC-25	13,365
0045	00	112	03	00	00	43125	12/25	01-DEC-25	13,171
0045	00	112	03	00	00	43131	12/25	01-DEC-25	13,365
0045	00	112	03	00	00	44190	12/25	08-DEC-25	13,365
0045	00	112	03	00	00	44195	12/25	08-DEC-25	13,365
0045	00	112	03	00	00	44199	12/25	08-DEC-25	13,365
0045	00	112	03	00	00	44203	12/25	08-DEC-25	12,832
0045	00	112	03	00	00	44234	12/25	08-DEC-25	13,268
0045	00	112	03	00	00	44243	12/25	08-DEC-25	13,365
0045	00	112	03	00	00	44244	12/25	08-DEC-25	12,832
0045	00	800	01	00	00	44464	12/25	10-DEC-25	50
0045	00	800	01	00	00	45019	12/25	13-DEC-25	50
0045	00	800	01	00	00	33104	12/25	12-DEC-25	100
0045	00	800	01	00	00	33102	12/25	12-DEC-25	11,000
0045	00	800	03	00	00	43858	12/25	05-DEC-25	1,133
0045	00	800	03	00	00	10746	12/25	17-DEC-25	1,219
0045	00	901	00	00	00	44659	12/25	11-DEC-25	57,00,000
						TOTAL	0045		4,89,33,588
0049 Interest Receipts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	110	00	00	00	43277	12/25	01-DEC-25	42,95,890
0049	04	110	00	00	00	45719	12/25	31-DEC-25	5,85,616
0049	04	110	00	00	00	43279	12/25	01-DEC-25	16,87,671
0049	04	110	00	00	00	43280	12/25	01-DEC-25	16,87,671
0049	04	110	00	00	00	43281	12/25	01-DEC-25	37,58,904
0049	04	110	00	00	00	43443	12/25	02-DEC-25	5,85,616
0049	04	110	00	00	00	43445	12/25	02-DEC-25	43,72,603
0049	04	110	00	00	00	43446	12/25	02-DEC-25	17,18,356
0049	04	110	00	00	00	43447	12/25	02-DEC-25	17,18,356
0049	04	110	00	00	00	43448	12/25	02-DEC-25	38,35,616

1 Chief Pay and Accounts Office - HEADQUARTER

0049 Interest Receipts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	110	00	00	00	43449	12/25	02-DEC-25	16,64,384
0049	04	110	00	00	00	43450	12/25	02-DEC-25	11,09,589
0049	04	110	00	00	00	43451	12/25	02-DEC-25	5,54,795
0049	04	110	00	00	00	43452	12/25	02-DEC-25	43,72,603
0049	04	110	00	00	00	43694	12/25	03-DEC-25	17,79,726
0049	04	110	00	00	00	43695	12/25	03-DEC-25	8,89,863
0049	04	110	00	00	00	43696	12/25	03-DEC-25	8,74,521
0049	04	110	00	00	00	43697	12/25	03-DEC-25	8,74,521
0049	04	110	00	00	00	43698	12/25	03-DEC-25	8,74,521
0049	04	110	00	00	00	43699	12/25	03-DEC-25	23,47,397
0049	04	110	00	00	00	43700	12/25	03-DEC-25	15,64,932
0049	04	110	00	00	00	43701	12/25	03-DEC-25	7,82,466
0049	04	110	00	00	00	43906	12/25	05-DEC-25	15,95,616
0049	04	110	00	00	00	43907	12/25	05-DEC-25	7,97,808
0049	04	110	00	00	00	43908	12/25	05-DEC-25	7,97,808
0049	04	110	00	00	00	43909	12/25	05-DEC-25	20,95,890
0049	04	110	00	00	00	43917	12/25	05-DEC-25	14,64,041
0049	04	110	00	00	00	44109	12/25	06-DEC-25	8,63,014
0049	04	110	00	00	00	44110	12/25	06-DEC-25	8,63,014
0049	04	110	00	00	00	44473	12/25	10-DEC-25	1,58,95,936
0049	04	110	00	00	00	44474	12/25	10-DEC-25	14,24,658
0049	04	110	00	00	00	44475	12/25	10-DEC-25	14,24,658
0049	04	110	00	00	00	44478	12/25	10-DEC-25	14,24,658
0049	04	110	00	00	00	44479	12/25	10-DEC-25	14,24,658
0049	04	110	00	00	00	44480	12/25	10-DEC-25	7,12,329
0049	04	110	00	00	00	44730	12/25	12-DEC-25	5,54,795
0049	04	110	00	00	00	44884	12/25	12-DEC-25	30,90,082
0049	04	110	00	00	00	45270	12/25	16-DEC-25	15,23,938
0049	04	110	00	00	00	45271	12/25	16-DEC-25	15,23,938
0049	04	110	00	00	00	45299	12/25	16-DEC-25	30,05,046
0049	04	110	00	00	00	45300	12/25	16-DEC-25	30,73,372
0049	04	110	00	00	00	45302	12/25	16-DEC-25	2,41,096
0049	04	110	00	00	00	45509	12/25	17-DEC-25	7,79,003
0049	04	110	00	00	00	45510	12/25	17-DEC-25	7,79,003
0049	04	110	00	00	00	45511	12/25	17-DEC-25	7,79,003
0049	04	110	00	00	00	45512	12/25	17-DEC-25	7,79,003
0049	04	110	00	00	00	45671	12/25	29-DEC-25	14,42,192
0049	04	110	00	00	00	45681	12/25	29-DEC-25	6,44,178
0049	04	110	00	00	00	45682	12/25	29-DEC-25	6,98,630
0049	04	110	00	00	00	45705	12/25	31-DEC-25	8,76,164
0049	04	110	00	00	00	45706	12/25	31-DEC-25	10,67,123
0049	04	110	00	00	00	45707	12/25	31-DEC-25	4,26,849

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0049 Interest Receipts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0049	04	110	00	00	00	45708	12/25	31-DEC-25	2,13,425
0049	04	110	00	00	00	45709	12/25	31-DEC-25	2,13,425
0049	04	110	00	00	00	45716	12/25	31-DEC-25	26,90,620
0049	04	110	00	00	00	45717	12/25	31-DEC-25	15,23,938
0049	04	110	00	00	00	43278	12/25	01-DEC-25	42,95,890
0049	04	800	02	00	00	45729	12/25	31-DEC-25	12
0049	04	800	02	00	00	45262	12/25	16-DEC-25	1,34,796
0049	04	800	02	00	00	45674	12/25	29-DEC-25	7,572
0049	04	800	02	00	00	45724	12/25	31-DEC-25	368
0049	04	800	02	00	00	45725	12/25	31-DEC-25	12
0049	04	800	02	00	00	45726	12/25	31-DEC-25	487
0049	04	800	02	00	00	45727	12/25	31-DEC-25	524
0049	04	800	02	00	00	45728	12/25	31-DEC-25	1,073
						TOTAL	0049		10,30,85,262
0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	45678	12/25	29-DEC-25	3,35,143
0055	00	101	00	00	00	45683	12/25	29-DEC-25	17,60,682
0055	00	101	00	00	00	43444	12/25	02-DEC-25	34,18,309
0055	00	101	00	00	00	45515	12/25	17-DEC-25	14,75,316
0055	00	101	00	00	00	45513	12/25	17-DEC-25	4,40,504
0055	00	101	00	00	00	45514	12/25	17-DEC-25	34,18,309
0055	00	101	00	00	00	45272	12/25	16-DEC-25	54,68,166
0055	00	103	00	00	00	34730	12/25	21-DEC-25	200
0055	00	103	00	00	00	34776	12/25	22-DEC-25	150
0055	00	103	00	00	00	34797	12/25	22-DEC-25	200
0055	00	103	00	00	00	34805	12/25	22-DEC-25	200
0055	00	103	00	00	00	35085	12/25	23-DEC-25	200
0055	00	103	00	00	00	35643	12/25	25-DEC-25	800
0055	00	103	00	00	00	45565	12/25	29-DEC-25	200
0055	00	103	00	00	00	45583	12/25	29-DEC-25	200
0055	00	103	00	00	00	45594	12/25	29-DEC-25	200
0055	00	103	00	00	00	45636	12/25	29-DEC-25	200
0055	00	103	00	00	00	45638	12/25	29-DEC-25	200
0055	00	103	00	00	00	45664	12/25	29-DEC-25	150
0055	00	103	00	00	00	45665	12/25	29-DEC-25	150
0055	00	103	00	00	00	37226	12/25	31-DEC-25	200
0055	00	103	00	00	00	37235	12/25	31-DEC-25	200
0055	00	103	00	00	00	37238	12/25	31-DEC-25	1,500

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0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	37256	12/25	31-DEC-25	200
0055	00	103	00	00	00	37388	12/25	31-DEC-25	200
0055	00	103	00	00	00	31558	12/25	01-DEC-25	150
0055	00	103	00	00	00	31559	12/25	01-DEC-25	150
0055	00	103	00	00	00	31560	12/25	01-DEC-25	150
0055	00	103	00	00	00	31561	12/25	01-DEC-25	150
0055	00	103	00	00	00	31702	12/25	02-DEC-25	500
0055	00	103	00	00	00	31703	12/25	02-DEC-25	500
0055	00	103	00	00	00	31950	12/25	04-DEC-25	200
0055	00	103	00	00	00	31969	12/25	04-DEC-25	200
0055	00	103	00	00	00	31971	12/25	04-DEC-25	200
0055	00	103	00	00	00	31982	12/25	04-DEC-25	200
0055	00	103	00	00	00	31986	12/25	04-DEC-25	200
0055	00	103	00	00	00	32114	12/25	05-DEC-25	150
0055	00	103	00	00	00	32115	12/25	05-DEC-25	150
0055	00	103	00	00	00	32669	12/25	09-DEC-25	200
0055	00	103	00	00	00	32806	12/25	10-DEC-25	200
0055	00	103	00	00	00	10576	12/25	13-DEC-25	200
0055	00	103	00	00	00	33434	12/25	14-DEC-25	200
0055	00	103	00	00	00	33435	12/25	14-DEC-25	200
0055	00	103	00	00	00	33436	12/25	14-DEC-25	200
0055	00	103	00	00	00	33437	12/25	14-DEC-25	200
0055	00	103	00	00	00	33440	12/25	14-DEC-25	200
0055	00	103	00	00	00	33441	12/25	14-DEC-25	200
0055	00	103	00	00	00	33442	12/25	14-DEC-25	200
0055	00	103	00	00	00	33443	12/25	14-DEC-25	200
0055	00	103	00	00	00	33444	12/25	14-DEC-25	200
0055	00	103	00	00	00	33445	12/25	14-DEC-25	200
0055	00	103	00	00	00	33446	12/25	14-DEC-25	200
0055	00	103	00	00	00	33447	12/25	14-DEC-25	200
0055	00	103	00	00	00	33448	12/25	14-DEC-25	200
0055	00	103	00	00	00	33449	12/25	14-DEC-25	200
0055	00	103	00	00	00	33450	12/25	14-DEC-25	200
0055	00	103	00	00	00	33451	12/25	14-DEC-25	200
0055	00	103	00	00	00	33452	12/25	14-DEC-25	200
0055	00	103	00	00	00	33453	12/25	14-DEC-25	200
0055	00	103	00	00	00	33454	12/25	14-DEC-25	200
0055	00	103	00	00	00	33455	12/25	14-DEC-25	200
0055	00	103	00	00	00	33456	12/25	14-DEC-25	200
0055	00	103	00	00	00	33460	12/25	14-DEC-25	200
0055	00	103	00	00	00	33461	12/25	14-DEC-25	200
0055	00	103	00	00	00	33462	12/25	14-DEC-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	103	00	00	00	33463	12/25	14-DEC-25	200
0055	00	103	00	00	00	33464	12/25	14-DEC-25	200
0055	00	103	00	00	00	33465	12/25	14-DEC-25	200
0055	00	103	00	00	00	33466	12/25	14-DEC-25	200
0055	00	103	00	00	00	33469	12/25	14-DEC-25	200
0055	00	103	00	00	00	33470	12/25	14-DEC-25	200
0055	00	103	00	00	00	33471	12/25	14-DEC-25	200
0055	00	103	00	00	00	33472	12/25	14-DEC-25	200
0055	00	103	00	00	00	33473	12/25	14-DEC-25	200
0055	00	103	00	00	00	33718	12/25	16-DEC-25	200
0055	00	103	00	00	00	33719	12/25	16-DEC-25	200
0055	00	103	00	00	00	33888	12/25	17-DEC-25	50
0055	00	103	00	00	00	34002	12/25	18-DEC-25	200
0055	00	103	00	00	00	34069	12/25	18-DEC-25	800
0055	00	103	00	00	00	34077	12/25	18-DEC-25	200
0055	00	103	00	00	00	34099	12/25	18-DEC-25	200
0055	00	103	00	00	00	34351	12/25	19-DEC-25	200
0055	00	103	00	00	00	34565	12/25	20-DEC-25	200
0055	00	104	01	00	00	45104	12/25	16-DEC-25	3,500
0055	00	800	01	00	00	43023	12/25	01-DEC-25	200
0055	00	800	01	00	00	43024	12/25	01-DEC-25	200
0055	00	800	01	00	00	43056	12/25	01-DEC-25	200
0055	00	800	01	00	00	43097	12/25	01-DEC-25	200
0055	00	800	01	00	00	43133	12/25	01-DEC-25	500
0055	00	800	01	00	00	43134	12/25	01-DEC-25	200
0055	00	800	01	00	00	43146	12/25	01-DEC-25	200
0055	00	800	01	00	00	43167	12/25	01-DEC-25	200
0055	00	800	01	00	00	43198	12/25	01-DEC-25	200
0055	00	800	01	00	00	2947	12/25	02-DEC-25	200
0055	00	800	01	00	00	9825	12/25	02-DEC-25	200
0055	00	800	01	00	00	43282	12/25	02-DEC-25	150
0055	00	800	01	00	00	43321	12/25	02-DEC-25	200
0055	00	800	01	00	00	43345	12/25	02-DEC-25	200
0055	00	800	01	00	00	43370	12/25	02-DEC-25	200
0055	00	800	01	00	00	43371	12/25	02-DEC-25	200
0055	00	800	01	00	00	43413	12/25	02-DEC-25	200
0055	00	800	01	00	00	2952	12/25	03-DEC-25	200
0055	00	800	01	00	00	2953	12/25	03-DEC-25	200
0055	00	800	01	00	00	10387	12/25	03-DEC-25	200
0055	00	800	01	00	00	10388	12/25	03-DEC-25	200
0055	00	800	01	00	00	10421	12/25	03-DEC-25	200
0055	00	800	01	00	00	31830	12/25	03-DEC-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	31831	12/25	03-DEC-25	50
0055	00	800	01	00	00	43453	12/25	03-DEC-25	200
0055	00	800	01	00	00	43454	12/25	03-DEC-25	200
0055	00	800	01	00	00	43456	12/25	03-DEC-25	200
0055	00	800	01	00	00	43457	12/25	03-DEC-25	200
0055	00	800	01	00	00	43464	12/25	03-DEC-25	200
0055	00	800	01	00	00	43465	12/25	03-DEC-25	200
0055	00	800	01	00	00	43466	12/25	03-DEC-25	200
0055	00	800	01	00	00	43467	12/25	03-DEC-25	200
0055	00	800	01	00	00	43476	12/25	03-DEC-25	200
0055	00	800	01	00	00	43478	12/25	03-DEC-25	200
0055	00	800	01	00	00	43485	12/25	03-DEC-25	200
0055	00	800	01	00	00	43525	12/25	03-DEC-25	200
0055	00	800	01	00	00	43547	12/25	03-DEC-25	50
0055	00	800	01	00	00	43687	12/25	03-DEC-25	200
0055	00	800	01	00	00	43724	12/25	05-DEC-25	200
0055	00	800	01	00	00	43770	12/25	05-DEC-25	200
0055	00	800	01	00	00	43771	12/25	05-DEC-25	200
0055	00	800	01	00	00	43772	12/25	05-DEC-25	200
0055	00	800	01	00	00	43773	12/25	05-DEC-25	200
0055	00	800	01	00	00	44002	12/25	06-DEC-25	200
0055	00	800	01	00	00	44007	12/25	06-DEC-25	200
0055	00	800	01	00	00	44031	12/25	06-DEC-25	300
0055	00	800	01	00	00	44040	12/25	06-DEC-25	4,500
0055	00	800	01	00	00	44048	12/25	06-DEC-25	200
0055	00	800	01	00	00	44077	12/25	06-DEC-25	200
0055	00	800	01	00	00	44080	12/25	06-DEC-25	200
0055	00	800	01	00	00	10026	12/25	08-DEC-25	200
0055	00	800	01	00	00	32480	12/25	08-DEC-25	200
0055	00	800	01	00	00	44150	12/25	08-DEC-25	200
0055	00	800	01	00	00	44152	12/25	08-DEC-25	200
0055	00	800	01	00	00	44228	12/25	08-DEC-25	200
0055	00	800	01	00	00	44241	12/25	08-DEC-25	200
0055	00	800	01	00	00	44277	12/25	08-DEC-25	200
0055	00	800	01	00	00	44289	12/25	08-DEC-25	200
0055	00	800	01	00	00	44310	12/25	08-DEC-25	200
0055	00	800	01	00	00	32830	12/25	10-DEC-25	50
0055	00	800	01	00	00	44346	12/25	10-DEC-25	200
0055	00	800	01	00	00	44365	12/25	10-DEC-25	300
0055	00	800	01	00	00	44384	12/25	10-DEC-25	200
0055	00	800	01	00	00	44385	12/25	10-DEC-25	200
0055	00	800	01	00	00	43852	12/25	05-DEC-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	43862	12/25	05-DEC-25	200
0055	00	800	01	00	00	10487	12/25	06-DEC-25	200
0055	00	800	01	00	00	44386	12/25	10-DEC-25	200
0055	00	800	01	00	00	44387	12/25	10-DEC-25	200
0055	00	800	01	00	00	10544	12/25	11-DEC-25	50
0055	00	800	01	00	00	32967	12/25	11-DEC-25	50
0055	00	800	01	00	00	44508	12/25	11-DEC-25	200
0055	00	800	01	00	00	44576	12/25	11-DEC-25	200
0055	00	800	01	00	00	44622	12/25	11-DEC-25	200
0055	00	800	01	00	00	44623	12/25	11-DEC-25	200
0055	00	800	01	00	00	44635	12/25	11-DEC-25	200
0055	00	800	01	00	00	10558	12/25	12-DEC-25	50
0055	00	800	01	00	00	10561	12/25	12-DEC-25	50
0055	00	800	01	00	00	44736	12/25	12-DEC-25	200
0055	00	800	01	00	00	44755	12/25	12-DEC-25	200
0055	00	800	01	00	00	44759	12/25	12-DEC-25	200
0055	00	800	01	00	00	44825	12/25	12-DEC-25	1,000
0055	00	800	01	00	00	3066	12/25	13-DEC-25	200
0055	00	800	01	00	00	44914	12/25	13-DEC-25	200
0055	00	800	01	00	00	44919	12/25	13-DEC-25	200
0055	00	800	01	00	00	44948	12/25	13-DEC-25	200
0055	00	800	01	00	00	45011	12/25	13-DEC-25	50
0055	00	800	01	00	00	45022	12/25	13-DEC-25	200
0055	00	800	01	00	00	33474	12/25	14-DEC-25	200
0055	00	800	01	00	00	33481	12/25	14-DEC-25	200
0055	00	800	01	00	00	33482	12/25	14-DEC-25	200
0055	00	800	01	00	00	33543	12/25	15-DEC-25	200
0055	00	800	01	00	00	33562	12/25	15-DEC-25	200
0055	00	800	01	00	00	10634	12/25	16-DEC-25	50
0055	00	800	01	00	00	10635	12/25	16-DEC-25	50
0055	00	800	01	00	00	33724	12/25	16-DEC-25	50
0055	00	800	01	00	00	33727	12/25	16-DEC-25	100
0055	00	800	01	00	00	45052	12/25	16-DEC-25	300
0055	00	800	01	00	00	45054	12/25	16-DEC-25	200
0055	00	800	01	00	00	45055	12/25	16-DEC-25	200
0055	00	800	01	00	00	45056	12/25	16-DEC-25	200
0055	00	800	01	00	00	45081	12/25	16-DEC-25	200
0055	00	800	01	00	00	45083	12/25	16-DEC-25	200
0055	00	800	01	00	00	45086	12/25	16-DEC-25	200
0055	00	800	01	00	00	45087	12/25	16-DEC-25	200
0055	00	800	01	00	00	45182	12/25	16-DEC-25	1,400
0055	00	800	01	00	00	45204	12/25	16-DEC-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	45238	12/25	16-DEC-25	200
0055	00	800	01	00	00	45258	12/25	16-DEC-25	200
0055	00	800	01	00	00	33889	12/25	17-DEC-25	50
0055	00	800	01	00	00	45330	12/25	17-DEC-25	3,000
0055	00	800	01	00	00	45463	12/25	17-DEC-25	200
0055	00	800	01	00	00	45464	12/25	17-DEC-25	200
0055	00	800	01	00	00	45490	12/25	17-DEC-25	200
0055	00	800	01	00	00	34132	12/25	18-DEC-25	200
0055	00	800	01	00	00	34197	12/25	18-DEC-25	200
0055	00	800	01	00	00	36268	12/25	27-DEC-25	200
0055	00	800	01	00	00	10317	12/25	29-DEC-25	50
0055	00	800	01	00	00	10318	12/25	29-DEC-25	50
0055	00	800	01	00	00	45628	12/25	29-DEC-25	3,500
0055	00	800	01	00	00	3105	12/25	31-DEC-25	200
0055	00	800	01	00	00	3110	12/25	31-DEC-25	50
0055	00	800	01	00	00	45711	12/25	31-DEC-25	4,800
						TOTAL	0055		1,63,77,429
<u>0058</u> <u>Stationery and Printing</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	45006	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	45024	12/25	13-DEC-25	200
0058	00	800	00	00	00	45025	12/25	13-DEC-25	200
0058	00	800	00	00	00	10247	12/25	16-DEC-25	240
0058	00	800	00	00	00	10654	12/25	16-DEC-25	240
0058	00	800	00	00	00	10676	12/25	16-DEC-25	29,600
0058	00	800	00	00	00	10677	12/25	16-DEC-25	25,940
0058	00	800	00	00	00	33717	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33734	12/25	16-DEC-25	60
0058	00	800	00	00	00	33770	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33771	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33772	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33773	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33774	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33775	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33776	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33777	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33778	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	33779	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	45063	12/25	16-DEC-25	1,200

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	45064	12/25	16-DEC-25	100
0058	00	800	00	00	00	45065	12/25	16-DEC-25	100
0058	00	800	00	00	00	45066	12/25	16-DEC-25	100
0058	00	800	00	00	00	45067	12/25	16-DEC-25	100
0058	00	800	00	00	00	45082	12/25	16-DEC-25	200
0058	00	800	00	00	00	45100	12/25	16-DEC-25	100
0058	00	800	00	00	00	45101	12/25	16-DEC-25	100
0058	00	800	00	00	00	45142	12/25	16-DEC-25	4,000
0058	00	800	00	00	00	45196	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	45201	12/25	16-DEC-25	1,500
0058	00	800	00	00	00	45237	12/25	16-DEC-25	150
0058	00	800	00	00	00	45246	12/25	16-DEC-25	500
0058	00	800	00	00	00	45248	12/25	16-DEC-25	10,000
0058	00	800	00	00	00	10754	12/25	17-DEC-25	23,560
0058	00	800	00	00	00	33900	12/25	17-DEC-25	150
0058	00	800	00	00	00	45303	12/25	17-DEC-25	2,000
0058	00	800	00	00	00	45327	12/25	17-DEC-25	600
0058	00	800	00	00	00	45373	12/25	17-DEC-25	50
0058	00	800	00	00	00	45410	12/25	17-DEC-25	50
0058	00	800	00	00	00	45426	12/25	17-DEC-25	4,000
0058	00	800	00	00	00	45448	12/25	17-DEC-25	2,000
0058	00	800	00	00	00	34066	12/25	18-DEC-25	4,000
0058	00	800	00	00	00	34318	12/25	19-DEC-25	4,000
0058	00	800	00	00	00	36677	12/25	29-DEC-25	2,000
0058	00	800	00	00	00	45595	12/25	29-DEC-25	50
0058	00	800	00	00	00	45615	12/25	29-DEC-25	1,000
0058	00	800	00	00	00	45616	12/25	29-DEC-25	1,000
0058	00	800	00	00	00	45637	12/25	29-DEC-25	250
0058	00	800	00	00	00	45639	12/25	29-DEC-25	250
0058	00	800	00	00	00	36917	12/25	30-DEC-25	200
0058	00	800	00	00	00	10321	12/25	31-DEC-25	2,000
0058	00	800	00	00	00	10542	12/25	11-DEC-25	100
0058	00	800	00	00	00	10543	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44562	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44563	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44564	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44565	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44566	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44567	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44568	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44569	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44571	12/25	11-DEC-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	44574	12/25	11-DEC-25	100
0058	00	800	00	00	00	44575	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	44595	12/25	11-DEC-25	40
0058	00	800	00	00	00	33083	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	33152	12/25	12-DEC-25	500
0058	00	800	00	00	00	44684	12/25	12-DEC-25	580
0058	00	800	00	00	00	44698	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44699	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44700	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44701	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44702	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44703	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44704	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44705	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44706	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44707	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44708	12/25	12-DEC-25	5,000
0058	00	800	00	00	00	44743	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44744	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44745	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44746	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44747	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44795	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44796	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44797	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44798	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44799	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44800	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44801	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44802	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	44807	12/25	12-DEC-25	500
0058	00	800	00	00	00	44814	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44815	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44816	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44817	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44818	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	44822	12/25	12-DEC-25	200
0058	00	800	00	00	00	3067	12/25	13-DEC-25	500
0058	00	800	00	00	00	10182	12/25	13-DEC-25	180
0058	00	800	00	00	00	10587	12/25	13-DEC-25	1,000
0058	00	800	00	00	00	33258	12/25	13-DEC-25	200
0058	00	800	00	00	00	33262	12/25	13-DEC-25	14,000

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	44885	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	44886	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	44887	12/25	13-DEC-25	1,000
0058	00	800	00	00	00	44890	12/25	13-DEC-25	100
0058	00	800	00	00	00	44951	12/25	13-DEC-25	200
0058	00	800	00	00	00	44967	12/25	13-DEC-25	400
0058	00	800	00	00	00	44969	12/25	13-DEC-25	3,000
0058	00	800	00	00	00	45002	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	45003	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	45004	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	45005	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	43181	12/25	01-DEC-25	300
0058	00	800	00	00	00	10357	12/25	02-DEC-25	180
0058	00	800	00	00	00	10366	12/25	02-DEC-25	120
0058	00	800	00	00	00	9885	12/25	03-DEC-25	100
0058	00	800	00	00	00	9903	12/25	05-DEC-25	190
0058	00	800	00	00	00	10445	12/25	05-DEC-25	50
0058	00	800	00	00	00	43808	12/25	05-DEC-25	200
0058	00	800	00	00	00	10472	12/25	06-DEC-25	120
0058	00	800	00	00	00	10474	12/25	06-DEC-25	200
0058	00	800	00	00	00	9979	12/25	08-DEC-25	50
0058	00	800	00	00	00	9980	12/25	08-DEC-25	50
0058	00	800	00	00	00	9995	12/25	08-DEC-25	100
0058	00	800	00	00	00	44248	12/25	08-DEC-25	260
0058	00	800	00	00	00	44249	12/25	08-DEC-25	700
0058	00	800	00	00	00	32670	12/25	09-DEC-25	180
0058	00	800	00	00	00	10513	12/25	10-DEC-25	100
0058	00	800	00	00	00	10521	12/25	10-DEC-25	40
0058	00	800	00	00	00	44329	12/25	10-DEC-25	150
0058	00	800	00	00	00	44330	12/25	10-DEC-25	150
0058	00	800	00	00	00	44331	12/25	10-DEC-25	150
0058	00	800	00	00	00	44332	12/25	10-DEC-25	150
0058	00	800	00	00	00	10545	12/25	11-DEC-25	100
0058	00	800	00	00	00	44509	12/25	11-DEC-25	200
0058	00	800	00	00	00	44536	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	44537	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	44538	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	44539	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	44540	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	44546	12/25	11-DEC-25	300
0058	00	800	00	00	00	44554	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	44555	12/25	11-DEC-25	1,000

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	44556	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	44557	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	44558	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	44560	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44561	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	44608	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	3056	12/25	12-DEC-25	150
0058	00	800	00	00	00	10125	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	10126	12/25	12-DEC-25	50
0058	00	800	00	00	00	10146	12/25	12-DEC-25	3,000
0058	00	800	00	00	00	10151	12/25	12-DEC-25	2,720
0058	00	800	00	00	00	10548	12/25	12-DEC-25	200
0058	00	800	00	00	00	10550	12/25	12-DEC-25	1,000
0058	00	800	00	00	00	10552	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	10553	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	10554	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	10557	12/25	12-DEC-25	300
0058	00	800	00	00	00	10559	12/25	12-DEC-25	400
0058	00	800	00	00	00	10571	12/25	12-DEC-25	21,230
0058	00	800	00	00	00	32994	12/25	12-DEC-25	8,000
0058	00	800	00	00	00	44333	12/25	10-DEC-25	150
0058	00	800	00	00	00	44350	12/25	10-DEC-25	150
0058	00	800	00	00	00	44359	12/25	10-DEC-25	2,400
0058	00	800	00	00	00	10094	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	10527	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	10528	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	10529	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	10530	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	10535	12/25	11-DEC-25	1,200
0058	00	800	00	00	00	10538	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	10539	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	10540	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	10541	12/25	11-DEC-25	1,500
						TOTAL	0058		3,40,030
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	3049	12/25	12-DEC-25	100
0059	80	800	00	00	01	10549	12/25	12-DEC-25	50,000
0059	80	800	00	00	01	44663	12/25	12-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	44690	12/25	12-DEC-25	1,500
0059	80	800	00	00	01	44691	12/25	12-DEC-25	900
0059	80	800	00	00	01	44692	12/25	12-DEC-25	900
0059	80	800	00	00	01	44696	12/25	12-DEC-25	24,000
0059	80	800	00	00	01	45098	12/25	16-DEC-25	100
0059	80	800	00	00	01	45150	12/25	16-DEC-25	7,500
0059	80	800	00	00	01	45151	12/25	16-DEC-25	15,000
0059	80	800	00	00	01	45152	12/25	16-DEC-25	15,000
0059	80	800	00	00	01	45154	12/25	16-DEC-25	12,000
0059	80	800	00	00	01	45319	12/25	17-DEC-25	900
0059	80	800	00	00	01	45329	12/25	17-DEC-25	500
0059	80	800	00	00	01	45382	12/25	17-DEC-25	500
0059	80	800	00	00	01	45627	12/25	29-DEC-25	500
0059	80	800	00	00	01	37271	12/25	31-DEC-25	1,000
0059	80	800	00	00	01	37272	12/25	31-DEC-25	1,000
0059	80	800	00	00	01	2918	12/25	01-DEC-25	100
0059	80	800	00	00	01	2922	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	2923	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	2924	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	43039	12/25	01-DEC-25	25,000
0059	80	800	00	00	01	43040	12/25	01-DEC-25	2,000
0059	80	800	00	00	01	43066	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	43067	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	43348	12/25	02-DEC-25	500
0059	80	800	00	00	01	43354	12/25	02-DEC-25	2,000
0059	80	800	00	00	01	43355	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	43360	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	43390	12/25	02-DEC-25	100
0059	80	800	00	00	01	44352	12/25	10-DEC-25	50,000
0059	80	800	00	00	01	44353	12/25	10-DEC-25	100
0059	80	800	00	00	01	44358	12/25	10-DEC-25	2,000
0059	80	800	00	00	01	44361	12/25	10-DEC-25	7,500
0059	80	800	00	00	01	44430	12/25	10-DEC-25	1,000
0059	80	800	00	00	01	44444	12/25	10-DEC-25	24,000
0059	80	800	00	00	01	44510	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	44524	12/25	11-DEC-25	500
0059	80	800	00	00	01	44530	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	44697	12/25	12-DEC-25	7,000
0059	80	800	00	00	01	44712	12/25	12-DEC-25	50,000
0059	80	800	00	00	01	44719	12/25	12-DEC-25	2,000
0059	80	800	00	00	01	44752	12/25	12-DEC-25	500
0059	80	800	00	00	01	44787	12/25	12-DEC-25	25,000

1 Chief Pay and Accounts Office - HEADQUARTER

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	44823	12/25	12-DEC-25	12,000
0059	80	800	00	00	01	44865	12/25	12-DEC-25	4,241
0059	80	800	00	00	01	44901	12/25	13-DEC-25	12,000
0059	80	800	00	00	01	44902	12/25	13-DEC-25	12,000
0059	80	800	00	00	01	10663	12/25	16-DEC-25	1,000
0059	80	800	00	00	01	2958	12/25	03-DEC-25	2,000
0059	80	800	00	00	01	10416	12/25	03-DEC-25	100
0059	80	800	00	00	01	43455	12/25	03-DEC-25	100
0059	80	800	00	00	01	43541	12/25	03-DEC-25	1,00,000
0059	80	800	00	00	01	43561	12/25	03-DEC-25	1,000
0059	80	800	00	00	01	43590	12/25	03-DEC-25	25,000
0059	80	800	00	00	01	43703	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	43704	12/25	05-DEC-25	24,000
0059	80	800	00	00	01	43734	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	43756	12/25	05-DEC-25	2,00,000
0059	80	800	00	00	01	43778	12/25	05-DEC-25	500
0059	80	800	00	00	01	43831	12/25	05-DEC-25	500
0059	80	800	00	00	01	43855	12/25	05-DEC-25	100
0059	80	800	00	00	01	43860	12/25	05-DEC-25	50,000
0059	80	800	00	00	01	43951	12/25	06-DEC-25	700
0059	80	800	00	00	01	43954	12/25	06-DEC-25	100
0059	80	800	00	00	01	43955	12/25	06-DEC-25	100
0059	80	800	00	00	01	43988	12/25	06-DEC-25	1,000
0059	80	800	00	00	01	44089	12/25	06-DEC-25	25,000
0059	80	800	00	00	01	44114	12/25	08-DEC-25	1,000
0059	80	800	00	00	01	44135	12/25	08-DEC-25	1,000
0059	80	800	00	00	01	44142	12/25	08-DEC-25	2,000
0059	80	800	00	00	01	44143	12/25	08-DEC-25	2,000
0059	80	800	00	00	01	44147	12/25	08-DEC-25	500
0059	80	800	00	00	01	44175	12/25	08-DEC-25	2,000
0059	80	800	00	00	01	44309	12/25	08-DEC-25	2,50,000
0059	80	800	00	00	01	3010	12/25	10-DEC-25	25,000
0059	80	800	00	00	01	44322	12/25	10-DEC-25	500
0059	80	800	00	00	01	44542	12/25	11-DEC-25	100
0059	80	800	00	00	01	44551	12/25	11-DEC-25	36,000
0059	80	800	00	00	01	44594	12/25	11-DEC-25	1,000
0059	80	800	00	00	04	45173	12/25	16-DEC-25	902
0059	80	800	00	00	04	44487	12/25	10-DEC-25	20,00,000
0059	80	800	00	00	04	45175	12/25	16-DEC-25	1,151
0059	80	800	00	00	04	45174	12/25	16-DEC-25	758
						TOTAL	0059		31,38,052

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	501	00	00	00	44852	12/25	12-DEC-25	2,400
0070	01	501	00	00	00	44855	12/25	12-DEC-25	3,000
0070	01	501	00	00	00	44854	12/25	12-DEC-25	1,800
0070	01	501	00	00	00	44853	12/25	12-DEC-25	2,400
0070	60	114	00	00	00	43260	12/25	01-DEC-25	1,000
0070	60	114	00	00	00	44990	12/25	13-DEC-25	2,000
0070	60	114	00	00	00	44989	12/25	13-DEC-25	1,000
0070	60	114	00	00	00	43341	12/25	02-DEC-25	2,000
0070	60	114	00	00	00	43878	12/25	05-DEC-25	3,000
0070	60	114	00	00	00	43339	12/25	02-DEC-25	67,179
0070	60	114	00	00	00	44603	12/25	11-DEC-25	5,000
0070	60	115	00	00	00	9727	12/25	01-DEC-25	1,900
0070	60	115	00	00	00	9731	12/25	01-DEC-25	4,900
0070	60	115	00	00	00	9732	12/25	01-DEC-25	1,000
0070	60	115	00	00	00	9733	12/25	01-DEC-25	4,200
0070	60	115	00	00	00	9734	12/25	01-DEC-25	4,900
0070	60	115	00	00	00	9773	12/25	01-DEC-25	2,800
0070	60	115	00	00	00	9774	12/25	01-DEC-25	2,800
0070	60	115	00	00	00	9779	12/25	02-DEC-25	3,500
0070	60	115	00	00	00	9784	12/25	02-DEC-25	3,500
0070	60	115	00	00	00	9785	12/25	02-DEC-25	4,900
0070	60	115	00	00	00	9787	12/25	02-DEC-25	700
0070	60	115	00	00	00	9800	12/25	02-DEC-25	2,100
0070	60	115	00	00	00	10259	12/25	17-DEC-25	2,800
0070	60	115	00	00	00	10269	12/25	17-DEC-25	2,100
0070	60	115	00	00	00	10273	12/25	17-DEC-25	2,600
0070	60	115	00	00	00	10284	12/25	17-DEC-25	700
0070	60	115	00	00	00	10326	12/25	31-DEC-25	2,100
0070	60	115	00	00	00	10327	12/25	31-DEC-25	2,100
0070	60	115	00	00	00	10158	12/25	12-DEC-25	1,000
0070	60	115	00	00	00	10171	12/25	12-DEC-25	9,800
0070	60	115	00	00	00	10197	12/25	13-DEC-25	4,900
0070	60	115	00	00	00	10198	12/25	13-DEC-25	4,900
0070	60	115	00	00	00	10225	12/25	16-DEC-25	4,200
0070	60	115	00	00	00	10106	12/25	11-DEC-25	3,500
0070	60	115	00	00	00	10127	12/25	12-DEC-25	4,200
0070	60	115	00	00	00	10128	12/25	12-DEC-25	1,400
0070	60	115	00	00	00	10136	12/25	12-DEC-25	2,100
0070	60	115	00	00	00	10142	12/25	12-DEC-25	1,400
0070	60	115	00	00	00	10143	12/25	12-DEC-25	750
0070	60	115	00	00	00	10107	12/25	11-DEC-25	3,500
0070	60	115	00	00	00	10108	12/25	11-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	115	00	00	00	10071	12/25	10-DEC-25	700
0070	60	115	00	00	00	10098	12/25	11-DEC-25	2,100
0070	60	115	00	00	00	44494	12/25	10-DEC-25	4,998
0070	60	115	00	00	00	9972	12/25	06-DEC-25	2,800
0070	60	115	00	00	00	9974	12/25	06-DEC-25	700
0070	60	115	00	00	00	10012	12/25	08-DEC-25	700
0070	60	115	00	00	00	10013	12/25	08-DEC-25	700
0070	60	115	00	00	00	10022	12/25	08-DEC-25	1,400
0070	60	115	00	00	00	10027	12/25	08-DEC-25	700
0070	60	115	00	00	00	10054	12/25	10-DEC-25	750
0070	60	115	00	00	00	9910	12/25	05-DEC-25	2,800
0070	60	115	00	00	00	9914	12/25	05-DEC-25	4,200
0070	60	115	00	00	00	9917	12/25	05-DEC-25	9,800
0070	60	115	00	00	00	9923	12/25	05-DEC-25	700
0070	60	115	00	00	00	9924	12/25	05-DEC-25	700
0070	60	115	00	00	00	9926	12/25	05-DEC-25	2,100
0070	60	115	00	00	00	9927	12/25	05-DEC-25	3,500
0070	60	115	00	00	00	9930	12/25	05-DEC-25	2,100
0070	60	115	00	00	00	9984	12/25	08-DEC-25	3,500
0070	60	115	00	00	00	9986	12/25	08-DEC-25	2,500
0070	60	115	00	00	00	9991	12/25	08-DEC-25	2,100
0070	60	115	00	00	00	9999	12/25	08-DEC-25	700
0070	60	115	00	00	00	10001	12/25	08-DEC-25	700
0070	60	115	00	00	00	10010	12/25	08-DEC-25	48,000
0070	60	115	00	00	00	9876	12/25	03-DEC-25	700
0070	60	115	00	00	00	9886	12/25	03-DEC-25	5,200
0070	60	115	00	00	00	9936	12/25	06-DEC-25	700
0070	60	115	00	00	00	9937	12/25	06-DEC-25	1,400
0070	60	115	00	00	00	9939	12/25	06-DEC-25	2,800
0070	60	115	00	00	00	9941	12/25	06-DEC-25	700
0070	60	115	00	00	00	9944	12/25	06-DEC-25	4,900
0070	60	115	00	00	00	9949	12/25	06-DEC-25	4,900
0070	60	115	00	00	00	9950	12/25	06-DEC-25	2,800
0070	60	115	00	00	00	9951	12/25	06-DEC-25	3,500
0070	60	115	00	00	00	9888	12/25	05-DEC-25	3,500
0070	60	115	00	00	00	9889	12/25	05-DEC-25	1,200
0070	60	115	00	00	00	9891	12/25	05-DEC-25	900
0070	60	115	00	00	00	9892	12/25	05-DEC-25	1,400
0070	60	115	00	00	00	9901	12/25	05-DEC-25	4,900
0070	60	115	00	00	00	9902	12/25	05-DEC-25	1,400
0070	60	115	00	00	00	43419	12/25	02-DEC-25	70,000
0070	60	115	00	00	00	9836	12/25	03-DEC-25	2,100

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	9844	12/25	03-DEC-25	4,900
0070	60	115	00	00	00	9849	12/25	03-DEC-25	700
0070	60	118	00	00	00	9742	12/25	01-DEC-25	10
0070	60	118	00	00	00	45415	12/25	17-DEC-25	100
0070	60	118	00	00	00	45654	12/25	29-DEC-25	10
0070	60	118	00	00	00	10145	12/25	12-DEC-25	10
0070	60	118	00	00	00	10525	12/25	11-DEC-25	100
0070	60	118	00	00	00	31750	12/25	02-DEC-25	10
0070	60	118	00	00	00	10477	12/25	06-DEC-25	10
0070	60	118	00	00	00	2993	12/25	08-DEC-25	100
0070	60	118	00	00	00	10404	12/25	03-DEC-25	10
0070	60	118	00	00	00	10423	12/25	03-DEC-25	10
0070	60	118	00	00	00	44411	12/25	10-DEC-25	10
0070	60	800	03	00	00	10104	12/25	11-DEC-25	50
0070	60	800	03	00	00	44545	12/25	11-DEC-25	50
0070	60	800	03	00	00	44547	12/25	11-DEC-25	40
0070	60	800	03	00	00	44612	12/25	11-DEC-25	50
0070	60	800	03	00	00	44613	12/25	11-DEC-25	50
0070	60	800	03	00	00	44615	12/25	11-DEC-25	50
0070	60	800	03	00	00	44634	12/25	11-DEC-25	40
0070	60	800	03	00	00	10123	12/25	12-DEC-25	50
0070	60	800	03	00	00	10124	12/25	12-DEC-25	50
0070	60	800	03	00	00	10129	12/25	12-DEC-25	50
0070	60	800	03	00	00	10130	12/25	12-DEC-25	50
0070	60	800	03	00	00	10131	12/25	12-DEC-25	50
0070	60	800	03	00	00	10132	12/25	12-DEC-25	50
0070	60	800	03	00	00	10133	12/25	12-DEC-25	50
0070	60	800	03	00	00	10135	12/25	12-DEC-25	50
0070	60	800	03	00	00	10137	12/25	12-DEC-25	50
0070	60	800	03	00	00	10138	12/25	12-DEC-25	150
0070	60	800	03	00	00	10139	12/25	12-DEC-25	50
0070	60	800	03	00	00	10140	12/25	12-DEC-25	250
0070	60	800	03	00	00	10144	12/25	12-DEC-25	50
0070	60	800	03	00	00	10148	12/25	12-DEC-25	50
0070	60	800	03	00	00	10149	12/25	12-DEC-25	300
0070	60	800	03	00	00	10109	12/25	11-DEC-25	50
0070	60	800	03	00	00	10110	12/25	11-DEC-25	40
0070	60	800	03	00	00	10113	12/25	11-DEC-25	50
0070	60	800	03	00	00	10114	12/25	11-DEC-25	50
0070	60	800	03	00	00	10115	12/25	11-DEC-25	50
0070	60	800	03	00	00	10116	12/25	11-DEC-25	50
0070	60	800	03	00	00	10117	12/25	11-DEC-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	10120	12/25	11-DEC-25	100
0070	60	800	03	00	00	10531	12/25	11-DEC-25	50
0070	60	800	03	00	00	10532	12/25	11-DEC-25	50
0070	60	800	03	00	00	32970	12/25	11-DEC-25	10
0070	60	800	03	00	00	44503	12/25	11-DEC-25	50
0070	60	800	03	00	00	44533	12/25	11-DEC-25	50
0070	60	800	03	00	00	10058	12/25	10-DEC-25	150
0070	60	800	03	00	00	10066	12/25	10-DEC-25	50
0070	60	800	03	00	00	10072	12/25	10-DEC-25	50
0070	60	800	03	00	00	10073	12/25	10-DEC-25	50
0070	60	800	03	00	00	10087	12/25	11-DEC-25	50
0070	60	800	03	00	00	10088	12/25	11-DEC-25	50
0070	60	800	03	00	00	10090	12/25	11-DEC-25	50
0070	60	800	03	00	00	10091	12/25	11-DEC-25	50
0070	60	800	03	00	00	10092	12/25	11-DEC-25	50
0070	60	800	03	00	00	10095	12/25	11-DEC-25	100
0070	60	800	03	00	00	10096	12/25	11-DEC-25	50
0070	60	800	03	00	00	10097	12/25	11-DEC-25	50
0070	60	800	03	00	00	10074	12/25	10-DEC-25	100
0070	60	800	03	00	00	10519	12/25	10-DEC-25	50
0070	60	800	03	00	00	32807	12/25	10-DEC-25	50
0070	60	800	03	00	00	32809	12/25	10-DEC-25	50
0070	60	800	03	00	00	32810	12/25	10-DEC-25	50
0070	60	800	03	00	00	32811	12/25	10-DEC-25	50
0070	60	800	03	00	00	32812	12/25	10-DEC-25	50
0070	60	800	03	00	00	32813	12/25	10-DEC-25	50
0070	60	800	03	00	00	32814	12/25	10-DEC-25	50
0070	60	800	03	00	00	32815	12/25	10-DEC-25	50
0070	60	800	03	00	00	32816	12/25	10-DEC-25	50
0070	60	800	03	00	00	32817	12/25	10-DEC-25	50
0070	60	800	03	00	00	32818	12/25	10-DEC-25	50
0070	60	800	03	00	00	32819	12/25	10-DEC-25	50
0070	60	800	03	00	00	32820	12/25	10-DEC-25	50
0070	60	800	03	00	00	32821	12/25	10-DEC-25	50
0070	60	800	03	00	00	32822	12/25	10-DEC-25	50
0070	60	800	03	00	00	32823	12/25	10-DEC-25	50
0070	60	800	03	00	00	32824	12/25	10-DEC-25	50
0070	60	800	03	00	00	32825	12/25	10-DEC-25	50
0070	60	800	03	00	00	32826	12/25	10-DEC-25	50
0070	60	800	03	00	00	32827	12/25	10-DEC-25	50
0070	60	800	03	00	00	44355	12/25	10-DEC-25	50
0070	60	800	03	00	00	44366	12/25	10-DEC-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	44389	12/25	10-DEC-25	50
0070	60	800	03	00	00	44395	12/25	10-DEC-25	50
0070	60	800	03	00	00	44397	12/25	10-DEC-25	50
0070	60	800	03	00	00	44407	12/25	10-DEC-25	50
0070	60	800	03	00	00	44417	12/25	10-DEC-25	50
0070	60	800	03	00	00	44418	12/25	10-DEC-25	50
0070	60	800	03	00	00	3035	12/25	11-DEC-25	50
0070	60	800	03	00	00	3041	12/25	11-DEC-25	50
0070	60	800	03	00	00	3042	12/25	11-DEC-25	50
0070	60	800	03	00	00	10083	12/25	11-DEC-25	50
0070	60	800	03	00	00	10084	12/25	11-DEC-25	50
0070	60	800	03	00	00	10099	12/25	11-DEC-25	50
0070	60	800	03	00	00	10100	12/25	11-DEC-25	50
0070	60	800	03	00	00	10103	12/25	11-DEC-25	50
0070	60	800	03	00	00	9967	12/25	06-DEC-25	400
0070	60	800	03	00	00	9968	12/25	06-DEC-25	100
0070	60	800	03	00	00	9969	12/25	06-DEC-25	50
0070	60	800	03	00	00	9973	12/25	06-DEC-25	150
0070	60	800	03	00	00	43995	12/25	06-DEC-25	50
0070	60	800	03	00	00	44003	12/25	06-DEC-25	10
0070	60	800	03	00	00	44004	12/25	06-DEC-25	10
0070	60	800	03	00	00	10014	12/25	08-DEC-25	50
0070	60	800	03	00	00	10015	12/25	08-DEC-25	50
0070	60	800	03	00	00	10019	12/25	08-DEC-25	50
0070	60	800	03	00	00	10020	12/25	08-DEC-25	50
0070	60	800	03	00	00	10021	12/25	08-DEC-25	450
0070	60	800	03	00	00	10023	12/25	08-DEC-25	50
0070	60	800	03	00	00	10025	12/25	08-DEC-25	50
0070	60	800	03	00	00	10029	12/25	08-DEC-25	100
0070	60	800	03	00	00	44124	12/25	08-DEC-25	10
0070	60	800	03	00	00	44125	12/25	08-DEC-25	50
0070	60	800	03	00	00	44155	12/25	08-DEC-25	100
0070	60	800	03	00	00	44164	12/25	08-DEC-25	50
0070	60	800	03	00	00	44177	12/25	08-DEC-25	50
0070	60	800	03	00	00	44184	12/25	08-DEC-25	50
0070	60	800	03	00	00	44194	12/25	08-DEC-25	50
0070	60	800	03	00	00	44207	12/25	08-DEC-25	10
0070	60	800	03	00	00	44208	12/25	08-DEC-25	10
0070	60	800	03	00	00	44218	12/25	08-DEC-25	10
0070	60	800	03	00	00	44229	12/25	08-DEC-25	10
0070	60	800	03	00	00	44272	12/25	08-DEC-25	50
0070	60	800	03	00	00	44281	12/25	08-DEC-25	40

1 Chief Pay and Accounts Office - HEADQUARTER

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	44301	12/25	08-DEC-25	10
0070	60	800	03	00	00	32677	12/25	09-DEC-25	50
0070	60	800	03	00	00	10031	12/25	10-DEC-25	150
0070	60	800	03	00	00	10034	12/25	10-DEC-25	50
0070	60	800	03	00	00	10042	12/25	10-DEC-25	40
0070	60	800	03	00	00	10045	12/25	10-DEC-25	50
0070	60	800	03	00	00	10046	12/25	10-DEC-25	50
0070	60	800	03	00	00	10047	12/25	10-DEC-25	50
0070	60	800	03	00	00	10048	12/25	10-DEC-25	50
0070	60	800	03	00	00	10051	12/25	10-DEC-25	100
0070	60	800	03	00	00	10052	12/25	10-DEC-25	100
0070	60	800	03	00	00	10055	12/25	10-DEC-25	50
0070	60	800	03	00	00	10057	12/25	10-DEC-25	50
0070	60	800	03	00	00	9911	12/25	05-DEC-25	150
0070	60	800	03	00	00	9912	12/25	05-DEC-25	150
0070	60	800	03	00	00	9915	12/25	05-DEC-25	50
0070	60	800	03	00	00	9919	12/25	05-DEC-25	100
0070	60	800	03	00	00	9920	12/25	05-DEC-25	50
0070	60	800	03	00	00	9921	12/25	05-DEC-25	50
0070	60	800	03	00	00	9922	12/25	05-DEC-25	50
0070	60	800	03	00	00	9928	12/25	05-DEC-25	450
0070	60	800	03	00	00	9931	12/25	05-DEC-25	50
0070	60	800	03	00	00	9933	12/25	05-DEC-25	50
0070	60	800	03	00	00	44005	12/25	06-DEC-25	10
0070	60	800	03	00	00	44006	12/25	06-DEC-25	10
0070	60	800	03	00	00	44053	12/25	06-DEC-25	50
0070	60	800	03	00	00	44061	12/25	06-DEC-25	50
0070	60	800	03	00	00	44069	12/25	06-DEC-25	40
0070	60	800	03	00	00	44108	12/25	06-DEC-25	100
0070	60	800	03	00	00	3001	12/25	08-DEC-25	50
0070	60	800	03	00	00	3002	12/25	08-DEC-25	50
0070	60	800	03	00	00	9975	12/25	08-DEC-25	50
0070	60	800	03	00	00	9978	12/25	08-DEC-25	100
0070	60	800	03	00	00	9981	12/25	08-DEC-25	50
0070	60	800	03	00	00	9982	12/25	08-DEC-25	150
0070	60	800	03	00	00	9983	12/25	08-DEC-25	550
0070	60	800	03	00	00	9985	12/25	08-DEC-25	50
0070	60	800	03	00	00	9987	12/25	08-DEC-25	100
0070	60	800	03	00	00	9988	12/25	08-DEC-25	50
0070	60	800	03	00	00	9989	12/25	08-DEC-25	50
0070	60	800	03	00	00	9990	12/25	08-DEC-25	100
0070	60	800	03	00	00	9992	12/25	08-DEC-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	9993	12/25	08-DEC-25	50
0070	60	800	03	00	00	9996	12/25	08-DEC-25	250
0070	60	800	03	00	00	9997	12/25	08-DEC-25	50
0070	60	800	03	00	00	9998	12/25	08-DEC-25	50
0070	60	800	03	00	00	10002	12/25	08-DEC-25	40
0070	60	800	03	00	00	10004	12/25	08-DEC-25	50
0070	60	800	03	00	00	10006	12/25	08-DEC-25	250
0070	60	800	03	00	00	10007	12/25	08-DEC-25	100
0070	60	800	03	00	00	10008	12/25	08-DEC-25	50
0070	60	800	03	00	00	10009	12/25	08-DEC-25	75
0070	60	800	03	00	00	9959	12/25	06-DEC-25	200
0070	60	800	03	00	00	9961	12/25	06-DEC-25	50
0070	60	800	03	00	00	9963	12/25	06-DEC-25	50
0070	60	800	03	00	00	9964	12/25	06-DEC-25	150
0070	60	800	03	00	00	9868	12/25	03-DEC-25	100
0070	60	800	03	00	00	9869	12/25	03-DEC-25	40
0070	60	800	03	00	00	9873	12/25	03-DEC-25	150
0070	60	800	03	00	00	9874	12/25	03-DEC-25	50
0070	60	800	03	00	00	9875	12/25	03-DEC-25	150
0070	60	800	03	00	00	9877	12/25	03-DEC-25	50
0070	60	800	03	00	00	9878	12/25	03-DEC-25	50
0070	60	800	03	00	00	9884	12/25	03-DEC-25	50
0070	60	800	03	00	00	10411	12/25	03-DEC-25	40
0070	60	800	03	00	00	10412	12/25	03-DEC-25	40
0070	60	800	03	00	00	43496	12/25	03-DEC-25	50
0070	60	800	03	00	00	43522	12/25	03-DEC-25	50
0070	60	800	03	00	00	43616	12/25	03-DEC-25	10
0070	60	800	03	00	00	43617	12/25	03-DEC-25	10
0070	60	800	03	00	00	43654	12/25	03-DEC-25	10
0070	60	800	03	00	00	32099	12/25	05-DEC-25	50
0070	60	800	03	00	00	43710	12/25	05-DEC-25	40
0070	60	800	03	00	00	43766	12/25	05-DEC-25	50
0070	60	800	03	00	00	43782	12/25	05-DEC-25	40
0070	60	800	03	00	00	43787	12/25	05-DEC-25	50
0070	60	800	03	00	00	43809	12/25	05-DEC-25	10
0070	60	800	03	00	00	43810	12/25	05-DEC-25	10
0070	60	800	03	00	00	43826	12/25	05-DEC-25	50
0070	60	800	03	00	00	9942	12/25	06-DEC-25	500
0070	60	800	03	00	00	9946	12/25	06-DEC-25	50
0070	60	800	03	00	00	9947	12/25	06-DEC-25	50
0070	60	800	03	00	00	9952	12/25	06-DEC-25	100
0070	60	800	03	00	00	9953	12/25	06-DEC-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	9954	12/25	06-DEC-25	100
0070	60	800	03	00	00	9890	12/25	05-DEC-25	50
0070	60	800	03	00	00	9894	12/25	05-DEC-25	50
0070	60	800	03	00	00	9895	12/25	05-DEC-25	50
0070	60	800	03	00	00	9896	12/25	05-DEC-25	100
0070	60	800	03	00	00	9897	12/25	05-DEC-25	500
0070	60	800	03	00	00	9909	12/25	05-DEC-25	50
0070	60	800	03	00	00	9805	12/25	02-DEC-25	50
0070	60	800	03	00	00	9807	12/25	02-DEC-25	50
0070	60	800	03	00	00	9808	12/25	02-DEC-25	50
0070	60	800	03	00	00	9809	12/25	02-DEC-25	150
0070	60	800	03	00	00	9810	12/25	02-DEC-25	50
0070	60	800	03	00	00	9811	12/25	02-DEC-25	50
0070	60	800	03	00	00	9813	12/25	02-DEC-25	50
0070	60	800	03	00	00	9816	12/25	02-DEC-25	50
0070	60	800	03	00	00	9818	12/25	02-DEC-25	50
0070	60	800	03	00	00	9819	12/25	02-DEC-25	50
0070	60	800	03	00	00	9822	12/25	02-DEC-25	50
0070	60	800	03	00	00	9826	12/25	02-DEC-25	150
0070	60	800	03	00	00	9827	12/25	02-DEC-25	650
0070	60	800	03	00	00	9829	12/25	02-DEC-25	200
0070	60	800	03	00	00	9830	12/25	02-DEC-25	100
0070	60	800	03	00	00	9831	12/25	02-DEC-25	50
0070	60	800	03	00	00	43294	12/25	02-DEC-25	100
0070	60	800	03	00	00	43295	12/25	02-DEC-25	10
0070	60	800	03	00	00	43296	12/25	02-DEC-25	10
0070	60	800	03	00	00	43332	12/25	02-DEC-25	40
0070	60	800	03	00	00	43333	12/25	02-DEC-25	50
0070	60	800	03	00	00	43342	12/25	02-DEC-25	50
0070	60	800	03	00	00	43349	12/25	02-DEC-25	50
0070	60	800	03	00	00	43373	12/25	02-DEC-25	50
0070	60	800	03	00	00	43387	12/25	02-DEC-25	40
0070	60	800	03	00	00	43477	12/25	03-DEC-25	50
0070	60	800	03	00	00	43483	12/25	03-DEC-25	10
0070	60	800	03	00	00	43494	12/25	03-DEC-25	50
0070	60	800	03	00	00	43670	12/25	03-DEC-25	50
0070	60	800	03	00	00	43691	12/25	03-DEC-25	40
0070	60	800	03	00	00	9887	12/25	05-DEC-25	50
0070	60	800	03	00	00	43391	12/25	02-DEC-25	50
0070	60	800	03	00	00	9843	12/25	03-DEC-25	200
0070	60	800	03	00	00	9846	12/25	03-DEC-25	50
0070	60	800	03	00	00	9847	12/25	03-DEC-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	9848	12/25	03-DEC-25	50
0070	60	800	03	00	00	9850	12/25	03-DEC-25	100
0070	60	800	03	00	00	9851	12/25	03-DEC-25	50
0070	60	800	03	00	00	9852	12/25	03-DEC-25	50
0070	60	800	03	00	00	9853	12/25	03-DEC-25	100
0070	60	800	03	00	00	9855	12/25	03-DEC-25	50
0070	60	800	03	00	00	9857	12/25	03-DEC-25	50
0070	60	800	03	00	00	9858	12/25	03-DEC-25	50
0070	60	800	03	00	00	9860	12/25	03-DEC-25	50
0070	60	800	03	00	00	9861	12/25	03-DEC-25	50
0070	60	800	03	00	00	9863	12/25	03-DEC-25	40
0070	60	800	03	00	00	9866	12/25	03-DEC-25	50
0070	60	800	03	00	00	9729	12/25	01-DEC-25	50
0070	60	800	03	00	00	9736	12/25	01-DEC-25	50
0070	60	800	03	00	00	9737	12/25	01-DEC-25	50
0070	60	800	03	00	00	9738	12/25	01-DEC-25	50
0070	60	800	03	00	00	9741	12/25	01-DEC-25	50
0070	60	800	03	00	00	9743	12/25	01-DEC-25	100
0070	60	800	03	00	00	9746	12/25	01-DEC-25	50
0070	60	800	03	00	00	9747	12/25	01-DEC-25	200
0070	60	800	03	00	00	9748	12/25	01-DEC-25	150
0070	60	800	03	00	00	9749	12/25	01-DEC-25	50
0070	60	800	03	00	00	9750	12/25	01-DEC-25	50
0070	60	800	03	00	00	9752	12/25	01-DEC-25	50
0070	60	800	03	00	00	9755	12/25	01-DEC-25	50
0070	60	800	03	00	00	9756	12/25	01-DEC-25	400
0070	60	800	03	00	00	9764	12/25	01-DEC-25	50
0070	60	800	03	00	00	9766	12/25	01-DEC-25	50
0070	60	800	03	00	00	9772	12/25	01-DEC-25	350
0070	60	800	03	00	00	31565	12/25	01-DEC-25	50
0070	60	800	03	00	00	43038	12/25	01-DEC-25	50
0070	60	800	03	00	00	43047	12/25	01-DEC-25	50
0070	60	800	03	00	00	43059	12/25	01-DEC-25	10
0070	60	800	03	00	00	43098	12/25	01-DEC-25	50
0070	60	800	03	00	00	43184	12/25	01-DEC-25	40
0070	60	800	03	00	00	43203	12/25	01-DEC-25	50
0070	60	800	03	00	00	43215	12/25	01-DEC-25	10
0070	60	800	03	00	00	43222	12/25	01-DEC-25	50
0070	60	800	03	00	00	2937	12/25	02-DEC-25	50
0070	60	800	03	00	00	2938	12/25	02-DEC-25	50
0070	60	800	03	00	00	2939	12/25	02-DEC-25	50
0070	60	800	03	00	00	9775	12/25	02-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	9776	12/25	02-DEC-25	150
0070	60	800	03	00	00	9777	12/25	02-DEC-25	50
0070	60	800	03	00	00	9778	12/25	02-DEC-25	550
0070	60	800	03	00	00	9780	12/25	02-DEC-25	50
0070	60	800	03	00	00	9781	12/25	02-DEC-25	50
0070	60	800	03	00	00	9782	12/25	02-DEC-25	50
0070	60	800	03	00	00	9783	12/25	02-DEC-25	100
0070	60	800	03	00	00	9786	12/25	02-DEC-25	50
0070	60	800	03	00	00	9790	12/25	02-DEC-25	50
0070	60	800	03	00	00	9791	12/25	02-DEC-25	50
0070	60	800	03	00	00	9792	12/25	02-DEC-25	50
0070	60	800	03	00	00	9795	12/25	02-DEC-25	50
0070	60	800	03	00	00	9796	12/25	02-DEC-25	100
0070	60	800	03	00	00	9797	12/25	02-DEC-25	100
0070	60	800	03	00	00	9798	12/25	02-DEC-25	50
0070	60	800	03	00	00	10246	12/25	16-DEC-25	200
0070	60	800	03	00	00	10248	12/25	16-DEC-25	50
0070	60	800	03	00	00	10250	12/25	16-DEC-25	50
0070	60	800	03	00	00	10253	12/25	16-DEC-25	50
0070	60	800	03	00	00	10656	12/25	16-DEC-25	50
0070	60	800	03	00	00	10689	12/25	16-DEC-25	50
0070	60	800	03	00	00	45192	12/25	16-DEC-25	40
0070	60	800	03	00	00	45203	12/25	16-DEC-25	40
0070	60	800	03	00	00	45260	12/25	16-DEC-25	50
0070	60	800	03	00	00	45276	12/25	16-DEC-25	50
0070	60	800	03	00	00	10261	12/25	17-DEC-25	100
0070	60	800	03	00	00	10268	12/25	17-DEC-25	100
0070	60	800	03	00	00	10275	12/25	17-DEC-25	50
0070	60	800	03	00	00	10276	12/25	17-DEC-25	50
0070	60	800	03	00	00	10277	12/25	17-DEC-25	50
0070	60	800	03	00	00	10280	12/25	17-DEC-25	50
0070	60	800	03	00	00	10285	12/25	17-DEC-25	50
0070	60	800	03	00	00	33892	12/25	17-DEC-25	50
0070	60	800	03	00	00	45339	12/25	17-DEC-25	50
0070	60	800	03	00	00	45342	12/25	17-DEC-25	50
0070	60	800	03	00	00	45357	12/25	17-DEC-25	50
0070	60	800	03	00	00	45396	12/25	17-DEC-25	50
0070	60	800	03	00	00	45400	12/25	17-DEC-25	10
0070	60	800	03	00	00	45401	12/25	17-DEC-25	10
0070	60	800	03	00	00	34333	12/25	19-DEC-25	10
0070	60	800	03	00	00	10297	12/25	29-DEC-25	50
0070	60	800	03	00	00	10299	12/25	29-DEC-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	10300	12/25	29-DEC-25	50
0070	60	800	03	00	00	10302	12/25	29-DEC-25	50
0070	60	800	03	00	00	10305	12/25	29-DEC-25	50
0070	60	800	03	00	00	10211	12/25	16-DEC-25	50
0070	60	800	03	00	00	10212	12/25	16-DEC-25	50
0070	60	800	03	00	00	10213	12/25	16-DEC-25	150
0070	60	800	03	00	00	10214	12/25	16-DEC-25	50
0070	60	800	03	00	00	10217	12/25	16-DEC-25	50
0070	60	800	03	00	00	10219	12/25	16-DEC-25	100
0070	60	800	03	00	00	10220	12/25	16-DEC-25	50
0070	60	800	03	00	00	10306	12/25	29-DEC-25	50
0070	60	800	03	00	00	10307	12/25	29-DEC-25	50
0070	60	800	03	00	00	10308	12/25	29-DEC-25	50
0070	60	800	03	00	00	10312	12/25	29-DEC-25	50
0070	60	800	03	00	00	10313	12/25	29-DEC-25	100
0070	60	800	03	00	00	10316	12/25	29-DEC-25	50
0070	60	800	03	00	00	10325	12/25	31-DEC-25	50
0070	60	800	03	00	00	10328	12/25	31-DEC-25	50
0070	60	800	03	00	00	10329	12/25	31-DEC-25	50
0070	60	800	03	00	00	37227	12/25	31-DEC-25	100
0070	60	800	03	00	00	9724	12/25	01-DEC-25	100
0070	60	800	03	00	00	9725	12/25	01-DEC-25	50
0070	60	800	03	00	00	9726	12/25	01-DEC-25	100
0070	60	800	03	00	00	44782	12/25	12-DEC-25	50
0070	60	800	03	00	00	44794	12/25	12-DEC-25	50
0070	60	800	03	00	00	44835	12/25	12-DEC-25	50
0070	60	800	03	00	00	44889	12/25	13-DEC-25	50
0070	60	800	03	00	00	44896	12/25	13-DEC-25	50
0070	60	800	03	00	00	44897	12/25	13-DEC-25	50
0070	60	800	03	00	00	44973	12/25	13-DEC-25	50
0070	60	800	03	00	00	10150	12/25	12-DEC-25	50
0070	60	800	03	00	00	10152	12/25	12-DEC-25	50
0070	60	800	03	00	00	10168	12/25	12-DEC-25	50
0070	60	800	03	00	00	10169	12/25	12-DEC-25	50
0070	60	800	03	00	00	10172	12/25	12-DEC-25	150
0070	60	800	03	00	00	10560	12/25	12-DEC-25	40
0070	60	800	03	00	00	33113	12/25	12-DEC-25	50
0070	60	800	03	00	00	33114	12/25	12-DEC-25	40
0070	60	800	03	00	00	33125	12/25	12-DEC-25	50
0070	60	800	03	00	00	44734	12/25	12-DEC-25	50
0070	60	800	03	00	00	44737	12/25	12-DEC-25	50
0070	60	800	03	00	00	44738	12/25	12-DEC-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	44739	12/25	12-DEC-25	50
0070	60	800	03	00	00	44740	12/25	12-DEC-25	50
0070	60	800	03	00	00	44741	12/25	12-DEC-25	50
0070	60	800	03	00	00	44742	12/25	12-DEC-25	50
0070	60	800	03	00	00	44751	12/25	12-DEC-25	10
0070	60	800	03	00	00	3065	12/25	13-DEC-25	50
0070	60	800	03	00	00	3079	12/25	13-DEC-25	50
0070	60	800	03	00	00	10173	12/25	13-DEC-25	50
0070	60	800	03	00	00	10174	12/25	13-DEC-25	50
0070	60	800	03	00	00	10175	12/25	13-DEC-25	50
0070	60	800	03	00	00	10177	12/25	13-DEC-25	50
0070	60	800	03	00	00	10178	12/25	13-DEC-25	50
0070	60	800	03	00	00	10179	12/25	13-DEC-25	50
0070	60	800	03	00	00	10181	12/25	13-DEC-25	50
0070	60	800	03	00	00	10183	12/25	13-DEC-25	50
0070	60	800	03	00	00	10184	12/25	13-DEC-25	100
0070	60	800	03	00	00	10185	12/25	13-DEC-25	50
0070	60	800	03	00	00	10188	12/25	13-DEC-25	50
0070	60	800	03	00	00	10189	12/25	13-DEC-25	50
0070	60	800	03	00	00	10190	12/25	13-DEC-25	50
0070	60	800	03	00	00	10192	12/25	13-DEC-25	100
0070	60	800	03	00	00	10199	12/25	13-DEC-25	50
0070	60	800	03	00	00	10200	12/25	13-DEC-25	50
0070	60	800	03	00	00	10223	12/25	16-DEC-25	50
0070	60	800	03	00	00	10228	12/25	16-DEC-25	50
0070	60	800	03	00	00	10231	12/25	16-DEC-25	100
0070	60	800	03	00	00	10232	12/25	16-DEC-25	100
0070	60	800	03	00	00	10237	12/25	16-DEC-25	50
0070	60	800	04	00	00	10206	12/25	16-DEC-25	40
0070	60	800	04	00	00	10210	12/25	16-DEC-25	40
0070	60	800	04	00	00	10156	12/25	12-DEC-25	40
0070	60	800	04	00	00	10157	12/25	12-DEC-25	50
0070	60	800	04	00	00	10159	12/25	12-DEC-25	50
0070	60	800	04	00	00	44665	12/25	12-DEC-25	50
0070	60	800	04	00	00	10187	12/25	13-DEC-25	100
0070	60	800	04	00	00	10233	12/25	16-DEC-25	50
0070	60	800	04	00	00	10235	12/25	16-DEC-25	40
0070	60	800	04	00	00	10105	12/25	11-DEC-25	50
0070	60	800	04	00	00	44573	12/25	11-DEC-25	50
0070	60	800	04	00	00	10122	12/25	12-DEC-25	50
0070	60	800	04	00	00	10134	12/25	12-DEC-25	50
0070	60	800	04	00	00	10141	12/25	12-DEC-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	10064	12/25	10-DEC-25	50
0070	60	800	04	00	00	10065	12/25	10-DEC-25	40
0070	60	800	04	00	00	10070	12/25	10-DEC-25	40
0070	60	800	04	00	00	10086	12/25	11-DEC-25	50
0070	60	800	04	00	00	10089	12/25	11-DEC-25	50
0070	60	800	04	00	00	10093	12/25	11-DEC-25	50
0070	60	800	04	00	00	3027	12/25	11-DEC-25	50
0070	60	800	04	00	00	10085	12/25	11-DEC-25	40
0070	60	800	04	00	00	10101	12/25	11-DEC-25	50
0070	60	800	04	00	00	10102	12/25	11-DEC-25	40
0070	60	800	04	00	00	9970	12/25	06-DEC-25	40
0070	60	800	04	00	00	10016	12/25	08-DEC-25	40
0070	60	800	04	00	00	10030	12/25	08-DEC-25	50
0070	60	800	04	00	00	10032	12/25	10-DEC-25	50
0070	60	800	04	00	00	10033	12/25	10-DEC-25	50
0070	60	800	04	00	00	10036	12/25	10-DEC-25	50
0070	60	800	04	00	00	10038	12/25	10-DEC-25	50
0070	60	800	04	00	00	10039	12/25	10-DEC-25	50
0070	60	800	04	00	00	10040	12/25	10-DEC-25	40
0070	60	800	04	00	00	10041	12/25	10-DEC-25	50
0070	60	800	04	00	00	10043	12/25	10-DEC-25	50
0070	60	800	04	00	00	10044	12/25	10-DEC-25	40
0070	60	800	04	00	00	10049	12/25	10-DEC-25	50
0070	60	800	04	00	00	10050	12/25	10-DEC-25	40
0070	60	800	04	00	00	10053	12/25	10-DEC-25	50
0070	60	800	04	00	00	9929	12/25	05-DEC-25	50
0070	60	800	04	00	00	9976	12/25	08-DEC-25	50
0070	60	800	04	00	00	9977	12/25	08-DEC-25	40
0070	60	800	04	00	00	10005	12/25	08-DEC-25	50
0070	60	800	04	00	00	10011	12/25	08-DEC-25	50
0070	60	800	04	00	00	9960	12/25	06-DEC-25	40
0070	60	800	04	00	00	9870	12/25	03-DEC-25	50
0070	60	800	04	00	00	9871	12/25	03-DEC-25	50
0070	60	800	04	00	00	9872	12/25	03-DEC-25	50
0070	60	800	04	00	00	9879	12/25	03-DEC-25	40
0070	60	800	04	00	00	9880	12/25	03-DEC-25	50
0070	60	800	04	00	00	9881	12/25	03-DEC-25	50
0070	60	800	04	00	00	9882	12/25	03-DEC-25	40
0070	60	800	04	00	00	9940	12/25	06-DEC-25	40
0070	60	800	04	00	00	9904	12/25	05-DEC-25	40
0070	60	800	04	00	00	9905	12/25	05-DEC-25	50
0070	60	800	04	00	00	9814	12/25	02-DEC-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	9815	12/25	02-DEC-25	40
0070	60	800	04	00	00	9828	12/25	02-DEC-25	50
0070	60	800	04	00	00	9833	12/25	02-DEC-25	50
0070	60	800	04	00	00	9834	12/25	02-DEC-25	50
0070	60	800	04	00	00	9842	12/25	03-DEC-25	50
0070	60	800	04	00	00	9845	12/25	03-DEC-25	50
0070	60	800	04	00	00	9862	12/25	03-DEC-25	50
0070	60	800	04	00	00	9864	12/25	03-DEC-25	50
0070	60	800	04	00	00	9865	12/25	03-DEC-25	40
0070	60	800	04	00	00	9728	12/25	01-DEC-25	50
0070	60	800	04	00	00	9744	12/25	01-DEC-25	50
0070	60	800	04	00	00	9745	12/25	01-DEC-25	50
0070	60	800	04	00	00	9799	12/25	02-DEC-25	50
0070	60	800	04	00	00	9801	12/25	02-DEC-25	50
0070	60	800	04	00	00	10278	12/25	17-DEC-25	50
0070	60	800	04	00	00	10279	12/25	17-DEC-25	50
0070	60	800	04	00	00	45344	12/25	17-DEC-25	5,000
						TOTAL 0070			4,37,202
0071	Contributions and Recoveries towards Pension and Other Retirement Be								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	43178	12/25	01-DEC-25	18,492
0071	01	101	00	00	00	43939	12/25	05-DEC-25	20,592
0071	01	101	00	00	00	43886	12/25	05-DEC-25	41,195
						TOTAL 0071			80,279
0202	Education, Sports, Art and Culture								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	101	03	00	00	45343	12/25	17-DEC-25	5,000
0202	01	101	03	00	00	10296	12/25	29-DEC-25	7,000
0202	01	101	03	00	00	10153	12/25	12-DEC-25	5,000
0202	01	101	03	00	00	10283	12/25	17-DEC-25	28,334
0202	01	102	03	00	00	10291	12/25	17-DEC-25	4,46,561
0202	01	103	04	00	00	9757	12/25	01-DEC-25	50
0202	01	103	04	00	00	9760	12/25	01-DEC-25	50
0202	01	103	04	00	00	9759	12/25	01-DEC-25	50
0202	01	103	04	00	00	9761	12/25	01-DEC-25	50
0202	01	103	04	00	00	9758	12/25	01-DEC-25	50
0202	04	800	01	00	00	2982	12/25	06-DEC-25	1,00,000

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	2983	12/25	06-DEC-25	1,00,000
0202	04	800	01	00	00	2984	12/25	06-DEC-25	1,00,000
0202	04	800	01	00	00	2986	12/25	06-DEC-25	1,020
0202	04	800	01	00	00	2990	12/25	08-DEC-25	1,190
0202	04	800	01	00	00	3006	12/25	10-DEC-25	50
0202	04	800	01	00	00	10079	12/25	10-DEC-25	80,900
0202	04	800	01	00	00	10523	12/25	10-DEC-25	10,000
0202	04	800	01	00	00	3043	12/25	11-DEC-25	500
0202	04	800	01	00	00	3047	12/25	11-DEC-25	50
0202	04	800	01	00	00	3048	12/25	11-DEC-25	50
0202	04	800	01	00	00	3051	12/25	12-DEC-25	10,000
0202	04	800	01	00	00	44693	12/25	12-DEC-25	10,000
0202	04	800	01	00	00	44733	12/25	12-DEC-25	10,000
0202	04	800	01	00	00	3080	12/25	13-DEC-25	8,000
0202	04	800	01	00	00	44985	12/25	13-DEC-25	500
0202	04	800	01	00	00	45112	12/25	16-DEC-25	55,000
0202	04	800	01	00	00	45234	12/25	16-DEC-25	6,000
0202	04	800	01	00	00	2980	12/25	06-DEC-25	500
0202	04	800	01	00	00	2978	12/25	06-DEC-25	16,000
0202	04	800	01	00	00	43820	12/25	05-DEC-25	2,040
0202	04	800	01	00	00	43819	12/25	05-DEC-25	4,420
0202	04	800	01	00	00	43818	12/25	05-DEC-25	3,400
0202	04	800	01	00	00	2969	12/25	05-DEC-25	50
0202	04	800	01	00	00	2966	12/25	05-DEC-25	340
0202	04	800	01	00	00	2965	12/25	05-DEC-25	8,000
0202	04	800	01	00	00	31576	12/25	01-DEC-25	5,000
0202	04	800	01	00	00	2925	12/25	01-DEC-25	8,000
0202	04	800	01	00	00	44176	12/25	08-DEC-25	500
0202	04	800	01	00	00	3136	12/25	31-DEC-25	500
0202	04	800	02	00	00	37257	12/25	31-DEC-25	16,500
0202	04	800	03	00	00	45489	12/25	17-DEC-25	7,000
						TOTAL	0202		10,57,655
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	33561	12/25	15-DEC-25	2,000
0210	01	800	00	00	00	10624	12/25	16-DEC-25	10
0210	01	800	00	00	00	10625	12/25	16-DEC-25	10
0210	01	800	00	00	00	10626	12/25	16-DEC-25	10
0210	01	800	00	00	00	10627	12/25	16-DEC-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	10628	12/25	16-DEC-25	10
0210	01	800	00	00	00	33687	12/25	16-DEC-25	200
0210	01	800	00	00	00	45080	12/25	16-DEC-25	50
0210	01	800	00	00	00	45213	12/25	16-DEC-25	50
0210	01	800	00	00	00	45313	12/25	17-DEC-25	10
0210	01	800	00	00	00	45314	12/25	17-DEC-25	10
0210	01	800	00	00	00	34070	12/25	18-DEC-25	3,000
0210	01	800	00	00	00	34819	12/25	22-DEC-25	10,000
0210	01	800	00	00	00	34820	12/25	22-DEC-25	10,000
0210	01	800	00	00	00	35991	12/25	26-DEC-25	200
0210	01	800	00	00	00	36680	12/25	29-DEC-25	100
0210	01	800	00	00	00	45578	12/25	29-DEC-25	1,00,000
0210	01	800	00	00	00	45609	12/25	29-DEC-25	100
0210	01	800	00	00	00	45673	12/25	29-DEC-25	2,400
0210	01	800	00	00	00	36979	12/25	30-DEC-25	10,000
0210	01	800	00	00	00	2954	12/25	03-DEC-25	100
0210	01	800	00	00	00	2955	12/25	03-DEC-25	100
0210	01	800	00	00	00	10391	12/25	03-DEC-25	10
0210	01	800	00	00	00	10392	12/25	03-DEC-25	10
0210	01	800	00	00	00	10424	12/25	03-DEC-25	10
0210	01	800	00	00	00	43542	12/25	03-DEC-25	3,00,000
0210	01	800	00	00	00	43543	12/25	03-DEC-25	3,00,000
0210	01	800	00	00	00	43544	12/25	03-DEC-25	10
0210	01	800	00	00	00	43545	12/25	03-DEC-25	10
0210	01	800	00	00	00	43664	12/25	03-DEC-25	10
0210	01	800	00	00	00	32129	12/25	05-DEC-25	100
0210	01	800	00	00	00	43751	12/25	05-DEC-25	10
0210	01	800	00	00	00	43774	12/25	05-DEC-25	10
0210	01	800	00	00	00	44454	12/25	10-DEC-25	100
0210	01	800	00	00	00	32964	12/25	11-DEC-25	200
0210	01	800	00	00	00	32968	12/25	11-DEC-25	100
0210	01	800	00	00	00	44507	12/25	11-DEC-25	50
0210	01	800	00	00	00	44609	12/25	11-DEC-25	50
0210	01	800	00	00	00	31568	12/25	01-DEC-25	10
0210	01	800	00	00	00	43025	12/25	01-DEC-25	50
0210	01	800	00	00	00	43026	12/25	01-DEC-25	50
0210	01	800	00	00	00	43029	12/25	01-DEC-25	50
0210	01	800	00	00	00	43030	12/25	01-DEC-25	50
0210	01	800	00	00	00	43031	12/25	01-DEC-25	50
0210	01	800	00	00	00	43032	12/25	01-DEC-25	50
0210	01	800	00	00	00	43033	12/25	01-DEC-25	50
0210	01	800	00	00	00	43048	12/25	01-DEC-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	43052	12/25	01-DEC-25	10
0210	01	800	00	00	00	43202	12/25	01-DEC-25	10
0210	01	800	00	00	00	9820	12/25	02-DEC-25	100
0210	01	800	00	00	00	9832	12/25	02-DEC-25	250
0210	01	800	00	00	00	10385	12/25	02-DEC-25	100
0210	01	800	00	00	00	10386	12/25	02-DEC-25	10
0210	01	800	00	00	00	43836	12/25	05-DEC-25	50
0210	01	800	00	00	00	43941	12/25	05-DEC-25	50,400
0210	01	800	00	00	00	10476	12/25	06-DEC-25	10
0210	01	800	00	00	00	32239	12/25	06-DEC-25	200
0210	01	800	00	00	00	43957	12/25	06-DEC-25	200
0210	01	800	00	00	00	32475	12/25	08-DEC-25	50
0210	01	800	00	00	00	44113	12/25	08-DEC-25	10
0210	01	800	00	00	00	10524	12/25	10-DEC-25	50
0210	01	800	00	00	00	32769	12/25	10-DEC-25	10
0210	01	800	00	00	00	44432	12/25	10-DEC-25	50,000
0210	01	800	00	00	00	44433	12/25	10-DEC-25	50,000
0210	01	800	00	00	00	44434	12/25	10-DEC-25	50,000
0210	01	800	00	00	00	44438	12/25	10-DEC-25	10
0210	01	800	00	00	00	44639	12/25	11-DEC-25	2,314
0210	01	800	00	00	00	33267	12/25	13-DEC-25	100
0210	01	800	00	00	00	45023	12/25	13-DEC-25	50
0210	04	104	01	00	00	45269	12/25	16-DEC-25	10,400
0210	04	104	01	00	00	44883	12/25	12-DEC-25	4,000
0210	04	104	01	00	00	45516	12/25	17-DEC-25	22,400
0210	04	104	01	00	00	45675	12/25	29-DEC-25	16,500
0210	04	104	01	00	00	45677	12/25	29-DEC-25	6,700
0210	04	104	01	00	00	45712	12/25	31-DEC-25	6,900
0210	04	104	01	00	00	45713	12/25	31-DEC-25	10,500
0210	04	104	01	00	00	45714	12/25	31-DEC-25	3,400
0210	04	104	01	00	00	45715	12/25	31-DEC-25	4,800
0210	04	104	01	00	00	45718	12/25	31-DEC-25	1,600
0210	04	104	01	00	00	45720	12/25	31-DEC-25	5,400
0210	04	104	01	00	00	45721	12/25	31-DEC-25	2,73,500
0210	04	104	01	00	00	45301	12/25	16-DEC-25	17,300
0210	04	104	01	00	00	44882	12/25	12-DEC-25	16,200
0210	04	104	01	00	00	44881	12/25	12-DEC-25	26,800
0210	04	104	01	00	00	44880	12/25	12-DEC-25	3,200
0210	04	104	01	00	00	43442	12/25	02-DEC-25	4,400
0210	04	104	01	00	00	43692	12/25	03-DEC-25	7,500
0210	04	104	01	00	00	43275	12/25	01-DEC-25	13,250
0210	04	104	01	00	00	43915	12/25	05-DEC-25	6,795

1 Chief Pay and Accounts Office - HEADQUARTER

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	04	104	01	00	00	43916	12/25	05-DEC-25	6,400
0210	04	104	01	00	00	44396	12/25	10-DEC-25	38,300
0210	04	104	01	00	00	44879	12/25	12-DEC-25	600
0210	04	105	00	00	00	43415	12/25	02-DEC-25	200
0210	04	105	00	00	00	43403	12/25	02-DEC-25	1,90,000
0210	04	105	00	00	00	43378	12/25	02-DEC-25	3,000
0210	04	105	00	00	00	31708	12/25	02-DEC-25	6,000
						TOTAL	0210		16,49,399
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	44721	12/25	12-DEC-25	300
0215	01	103	00	00	00	44722	12/25	12-DEC-25	300
0215	01	103	00	00	00	44723	12/25	12-DEC-25	500
0215	01	103	00	00	00	44725	12/25	12-DEC-25	3,000
0215	01	103	00	00	00	44727	12/25	12-DEC-25	600
0215	01	103	00	00	00	44773	12/25	12-DEC-25	1,500
0215	01	103	00	00	00	44846	12/25	12-DEC-25	1,500
0215	01	103	00	00	00	36974	12/25	30-DEC-25	540
0215	01	103	00	00	00	36994	12/25	30-DEC-25	180
0215	01	103	00	00	00	36996	12/25	30-DEC-25	1,700
0215	01	103	00	00	00	37017	12/25	30-DEC-25	180
0215	01	103	00	00	00	37018	12/25	30-DEC-25	180
0215	01	103	00	00	00	37019	12/25	30-DEC-25	300
0215	01	103	00	00	00	37020	12/25	30-DEC-25	180
0215	01	103	00	00	00	37021	12/25	30-DEC-25	180
0215	01	103	00	00	00	37022	12/25	30-DEC-25	180
0215	01	103	00	00	00	37030	12/25	30-DEC-25	2,000
0215	01	103	00	00	00	37037	12/25	30-DEC-25	300
0215	01	103	00	00	00	37039	12/25	30-DEC-25	300
0215	01	103	00	00	00	37040	12/25	30-DEC-25	300
0215	01	103	00	00	00	37063	12/25	30-DEC-25	180
0215	01	103	00	00	00	37064	12/25	30-DEC-25	300
0215	01	103	00	00	00	37071	12/25	30-DEC-25	360
0215	01	103	00	00	00	37075	12/25	30-DEC-25	300
0215	01	103	00	00	00	37076	12/25	30-DEC-25	300
0215	01	103	00	00	00	37077	12/25	30-DEC-25	180
0215	01	103	00	00	00	37078	12/25	30-DEC-25	500
0215	01	103	00	00	00	37079	12/25	30-DEC-25	300
0215	01	103	00	00	00	45646	12/25	29-DEC-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	45649	12/25	29-DEC-25	180
0215	01	103	00	00	00	45652	12/25	29-DEC-25	2,100
0215	01	103	00	00	00	45656	12/25	29-DEC-25	1,080
0215	01	103	00	00	00	45660	12/25	29-DEC-25	180
0215	01	103	00	00	00	45661	12/25	29-DEC-25	1,200
0215	01	103	00	00	00	45668	12/25	29-DEC-25	500
0215	01	103	00	00	00	45669	12/25	29-DEC-25	500
0215	01	103	00	00	00	45670	12/25	29-DEC-25	1,200
0215	01	103	00	00	00	36873	12/25	30-DEC-25	180
0215	01	103	00	00	00	36894	12/25	30-DEC-25	180
0215	01	103	00	00	00	36909	12/25	30-DEC-25	2,340
0215	01	103	00	00	00	37080	12/25	30-DEC-25	500
0215	01	103	00	00	00	37087	12/25	30-DEC-25	180
0215	01	103	00	00	00	37093	12/25	30-DEC-25	300
0215	01	103	00	00	00	3107	12/25	31-DEC-25	180
0215	01	103	00	00	00	3108	12/25	31-DEC-25	300
0215	01	103	00	00	00	3109	12/25	31-DEC-25	600
0215	01	103	00	00	00	3114	12/25	31-DEC-25	500
0215	01	103	00	00	00	3115	12/25	31-DEC-25	180
0215	01	103	00	00	00	3116	12/25	31-DEC-25	180
0215	01	103	00	00	00	3117	12/25	31-DEC-25	180
0215	01	103	00	00	00	3118	12/25	31-DEC-25	300
0215	01	103	00	00	00	3119	12/25	31-DEC-25	300
0215	01	103	00	00	00	3130	12/25	31-DEC-25	300
0215	01	103	00	00	00	3131	12/25	31-DEC-25	300
0215	01	103	00	00	00	3132	12/25	31-DEC-25	180
0215	01	103	00	00	00	10319	12/25	31-DEC-25	300
0215	01	103	00	00	00	10320	12/25	31-DEC-25	300
0215	01	103	00	00	00	10322	12/25	31-DEC-25	180
0215	01	103	00	00	00	10323	12/25	31-DEC-25	180
0215	01	103	00	00	00	10324	12/25	31-DEC-25	180
0215	01	103	00	00	00	37190	12/25	31-DEC-25	300
0215	01	103	00	00	00	37191	12/25	31-DEC-25	180
0215	01	103	00	00	00	37200	12/25	31-DEC-25	1,000
0215	01	103	00	00	00	37201	12/25	31-DEC-25	180
0215	01	103	00	00	00	37202	12/25	31-DEC-25	300
0215	01	103	00	00	00	37209	12/25	31-DEC-25	300
0215	01	103	00	00	00	37210	12/25	31-DEC-25	300
0215	01	103	00	00	00	37211	12/25	31-DEC-25	300
0215	01	103	00	00	00	37212	12/25	31-DEC-25	300
0215	01	103	00	00	00	37213	12/25	31-DEC-25	300
0215	01	103	00	00	00	37214	12/25	31-DEC-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	44211	12/25	08-DEC-25	1,000
0215	01	103	00	00	00	44212	12/25	08-DEC-25	360
0215	01	103	00	00	00	44259	12/25	08-DEC-25	540
0215	01	103	00	00	00	44260	12/25	08-DEC-25	540
0215	01	103	00	00	00	44261	12/25	08-DEC-25	900
0215	01	103	00	00	00	44264	12/25	08-DEC-25	600
0215	01	103	00	00	00	44266	12/25	08-DEC-25	360
0215	01	103	00	00	00	45525	12/25	29-DEC-25	180
0215	01	103	00	00	00	45526	12/25	29-DEC-25	180
0215	01	103	00	00	00	45527	12/25	29-DEC-25	500
0215	01	103	00	00	00	45540	12/25	29-DEC-25	180
0215	01	103	00	00	00	45541	12/25	29-DEC-25	180
0215	01	103	00	00	00	45542	12/25	29-DEC-25	180
0215	01	103	00	00	00	45543	12/25	29-DEC-25	180
0215	01	103	00	00	00	45544	12/25	29-DEC-25	540
0215	01	103	00	00	00	45546	12/25	29-DEC-25	180
0215	01	103	00	00	00	45547	12/25	29-DEC-25	180
0215	01	103	00	00	00	45549	12/25	29-DEC-25	180
0215	01	103	00	00	00	45552	12/25	29-DEC-25	180
0215	01	103	00	00	00	45553	12/25	29-DEC-25	180
0215	01	103	00	00	00	45554	12/25	29-DEC-25	180
0215	01	103	00	00	00	45555	12/25	29-DEC-25	100
0215	01	103	00	00	00	45556	12/25	29-DEC-25	180
0215	01	103	00	00	00	45557	12/25	29-DEC-25	700
0215	01	103	00	00	00	45558	12/25	29-DEC-25	180
0215	01	103	00	00	00	45559	12/25	29-DEC-25	500
0215	01	103	00	00	00	45560	12/25	29-DEC-25	500
0215	01	103	00	00	00	45561	12/25	29-DEC-25	500
0215	01	103	00	00	00	45562	12/25	29-DEC-25	180
0215	01	103	00	00	00	45563	12/25	29-DEC-25	180
0215	01	103	00	00	00	45567	12/25	29-DEC-25	300
0215	01	103	00	00	00	45568	12/25	29-DEC-25	180
0215	01	103	00	00	00	45569	12/25	29-DEC-25	900
0215	01	103	00	00	00	45570	12/25	29-DEC-25	300
0215	01	103	00	00	00	45571	12/25	29-DEC-25	300
0215	01	103	00	00	00	45572	12/25	29-DEC-25	500
0215	01	103	00	00	00	45573	12/25	29-DEC-25	180
0215	01	103	00	00	00	36912	12/25	30-DEC-25	300
0215	01	103	00	00	00	36913	12/25	30-DEC-25	180
0215	01	103	00	00	00	36915	12/25	30-DEC-25	360
0215	01	103	00	00	00	36926	12/25	30-DEC-25	180
0215	01	103	00	00	00	36927	12/25	30-DEC-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	36928	12/25	30-DEC-25	300
0215	01	103	00	00	00	36930	12/25	30-DEC-25	300
0215	01	103	00	00	00	36931	12/25	30-DEC-25	500
0215	01	103	00	00	00	36957	12/25	30-DEC-25	300
0215	01	103	00	00	00	36966	12/25	30-DEC-25	300
0215	01	103	00	00	00	32643	12/25	09-DEC-25	540
0215	01	103	00	00	00	32666	12/25	09-DEC-25	1,500
0215	01	103	00	00	00	32667	12/25	09-DEC-25	600
0215	01	103	00	00	00	44424	12/25	10-DEC-25	600
0215	01	103	00	00	00	44451	12/25	10-DEC-25	600
0215	01	103	00	00	00	10082	12/25	11-DEC-25	600
0215	01	103	00	00	00	32974	12/25	11-DEC-25	600
0215	01	103	00	00	00	44605	12/25	11-DEC-25	600
0215	01	103	00	00	00	10155	12/25	12-DEC-25	1,080
0215	01	103	00	00	00	33110	12/25	12-DEC-25	540
0215	01	103	00	00	00	33126	12/25	12-DEC-25	4,200
0215	01	103	00	00	00	33155	12/25	12-DEC-25	360
0215	01	103	00	00	00	45598	12/25	29-DEC-25	300
0215	01	103	00	00	00	45599	12/25	29-DEC-25	180
0215	01	103	00	00	00	45604	12/25	29-DEC-25	500
0215	01	103	00	00	00	3071	12/25	13-DEC-25	1,500
0215	01	103	00	00	00	36972	12/25	30-DEC-25	500
0215	01	103	00	00	00	36385	12/25	27-DEC-25	900
0215	01	103	00	00	00	36388	12/25	27-DEC-25	180
0215	01	103	00	00	00	36401	12/25	27-DEC-25	180
0215	01	103	00	00	00	36598	12/25	28-DEC-25	180
0215	01	103	00	00	00	36626	12/25	28-DEC-25	180
0215	01	103	00	00	00	36627	12/25	28-DEC-25	180
0215	01	103	00	00	00	36633	12/25	28-DEC-25	300
0215	01	103	00	00	00	36644	12/25	28-DEC-25	300
0215	01	103	00	00	00	36647	12/25	28-DEC-25	300
0215	01	103	00	00	00	36648	12/25	28-DEC-25	360
0215	01	103	00	00	00	36653	12/25	28-DEC-25	180
0215	01	103	00	00	00	36658	12/25	28-DEC-25	500
0215	01	103	00	00	00	36660	12/25	28-DEC-25	180
0215	01	103	00	00	00	10292	12/25	29-DEC-25	180
0215	01	103	00	00	00	10293	12/25	29-DEC-25	300
0215	01	103	00	00	00	10294	12/25	29-DEC-25	180
0215	01	103	00	00	00	10295	12/25	29-DEC-25	300
0215	01	103	00	00	00	10298	12/25	29-DEC-25	500
0215	01	103	00	00	00	10303	12/25	29-DEC-25	300
0215	01	103	00	00	00	10304	12/25	29-DEC-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	10309	12/25	29-DEC-25	300
0215	01	103	00	00	00	10310	12/25	29-DEC-25	600
0215	01	103	00	00	00	10311	12/25	29-DEC-25	300
0215	01	103	00	00	00	10314	12/25	29-DEC-25	180
0215	01	103	00	00	00	10315	12/25	29-DEC-25	1,000
0215	01	103	00	00	00	10763	12/25	29-DEC-25	180
0215	01	103	00	00	00	10764	12/25	29-DEC-25	500
0215	01	103	00	00	00	10765	12/25	29-DEC-25	300
0215	01	103	00	00	00	45574	12/25	29-DEC-25	180
0215	01	103	00	00	00	45597	12/25	29-DEC-25	300
0215	01	103	00	00	00	32457	12/25	07-DEC-25	300
0215	01	103	00	00	00	10003	12/25	08-DEC-25	500
0215	01	103	00	00	00	10491	12/25	08-DEC-25	300
0215	01	103	00	00	00	10493	12/25	08-DEC-25	180
0215	01	103	00	00	00	32471	12/25	08-DEC-25	180
0215	01	103	00	00	00	32517	12/25	08-DEC-25	900
0215	01	103	00	00	00	32526	12/25	08-DEC-25	360
0215	01	103	00	00	00	44209	12/25	08-DEC-25	1,400
0215	01	103	00	00	00	10766	12/25	29-DEC-25	300
0215	01	103	00	00	00	36676	12/25	29-DEC-25	180
0215	01	103	00	00	00	36678	12/25	29-DEC-25	300
0215	01	103	00	00	00	36679	12/25	29-DEC-25	300
0215	01	103	00	00	00	36687	12/25	29-DEC-25	180
0215	01	103	00	00	00	36688	12/25	29-DEC-25	500
0215	01	103	00	00	00	36689	12/25	29-DEC-25	300
0215	01	103	00	00	00	36755	12/25	29-DEC-25	360
0215	01	103	00	00	00	36759	12/25	29-DEC-25	300
0215	01	103	00	00	00	36760	12/25	29-DEC-25	600
0215	01	103	00	00	00	45605	12/25	29-DEC-25	500
0215	01	103	00	00	00	45606	12/25	29-DEC-25	180
0215	01	103	00	00	00	45607	12/25	29-DEC-25	180
0215	01	103	00	00	00	45611	12/25	29-DEC-25	2,000
0215	01	103	00	00	00	45612	12/25	29-DEC-25	1,500
0215	01	103	00	00	00	45613	12/25	29-DEC-25	300
0215	01	103	00	00	00	45614	12/25	29-DEC-25	180
0215	01	103	00	00	00	45623	12/25	29-DEC-25	180
0215	01	103	00	00	00	45624	12/25	29-DEC-25	300
0215	01	103	00	00	00	45625	12/25	29-DEC-25	180
0215	01	103	00	00	00	45626	12/25	29-DEC-25	300
0215	01	103	00	00	00	45630	12/25	29-DEC-25	300
0215	01	103	00	00	00	45631	12/25	29-DEC-25	180
0215	01	103	00	00	00	45644	12/25	29-DEC-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	45645	12/25	29-DEC-25	180
0215	01	103	00	00	00	44210	12/25	08-DEC-25	600
0215	01	103	00	00	00	35416	12/25	24-DEC-25	500
0215	01	103	00	00	00	35417	12/25	24-DEC-25	180
0215	01	103	00	00	00	35418	12/25	24-DEC-25	360
0215	01	103	00	00	00	35440	12/25	24-DEC-25	600
0215	01	103	00	00	00	35441	12/25	24-DEC-25	360
0215	01	103	00	00	00	35465	12/25	24-DEC-25	1,000
0215	01	103	00	00	00	35475	12/25	24-DEC-25	180
0215	01	103	00	00	00	35479	12/25	24-DEC-25	180
0215	01	103	00	00	00	35624	12/25	25-DEC-25	720
0215	01	103	00	00	00	35707	12/25	25-DEC-25	180
0215	01	103	00	00	00	35734	12/25	25-DEC-25	300
0215	01	103	00	00	00	35744	12/25	25-DEC-25	500
0215	01	103	00	00	00	35767	12/25	25-DEC-25	180
0215	01	103	00	00	00	43713	12/25	05-DEC-25	1,800
0215	01	103	00	00	00	43715	12/25	05-DEC-25	500
0215	01	103	00	00	00	43716	12/25	05-DEC-25	500
0215	01	103	00	00	00	43717	12/25	05-DEC-25	500
0215	01	103	00	00	00	43719	12/25	05-DEC-25	540
0215	01	103	00	00	00	43720	12/25	05-DEC-25	600
0215	01	103	00	00	00	43727	12/25	05-DEC-25	300
0215	01	103	00	00	00	10480	12/25	06-DEC-25	2,100
0215	01	103	00	00	00	10488	12/25	06-DEC-25	180
0215	01	103	00	00	00	10489	12/25	06-DEC-25	500
0215	01	103	00	00	00	32262	12/25	06-DEC-25	180
0215	01	103	00	00	00	32265	12/25	06-DEC-25	1,000
0215	01	103	00	00	00	32272	12/25	06-DEC-25	600
0215	01	103	00	00	00	32282	12/25	06-DEC-25	180
0215	01	103	00	00	00	32283	12/25	06-DEC-25	300
0215	01	103	00	00	00	32335	12/25	06-DEC-25	500
0215	01	103	00	00	00	43953	12/25	06-DEC-25	900
0215	01	103	00	00	00	43993	12/25	06-DEC-25	180
0215	01	103	00	00	00	44049	12/25	06-DEC-25	600
0215	01	103	00	00	00	44057	12/25	06-DEC-25	500
0215	01	103	00	00	00	44058	12/25	06-DEC-25	500
0215	01	103	00	00	00	44059	12/25	06-DEC-25	180
0215	01	103	00	00	00	44060	12/25	06-DEC-25	180
0215	01	103	00	00	00	44070	12/25	06-DEC-25	500
0215	01	103	00	00	00	44082	12/25	06-DEC-25	600
0215	01	103	00	00	00	35917	12/25	26-DEC-25	180
0215	01	103	00	00	00	35928	12/25	26-DEC-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	35929	12/25	26-DEC-25	500
0215	01	103	00	00	00	35951	12/25	26-DEC-25	180
0215	01	103	00	00	00	35952	12/25	26-DEC-25	180
0215	01	103	00	00	00	35957	12/25	26-DEC-25	300
0215	01	103	00	00	00	35963	12/25	26-DEC-25	300
0215	01	103	00	00	00	35969	12/25	26-DEC-25	180
0215	01	103	00	00	00	35977	12/25	26-DEC-25	180
0215	01	103	00	00	00	35990	12/25	26-DEC-25	300
0215	01	103	00	00	00	35077	12/25	23-DEC-25	180
0215	01	103	00	00	00	35079	12/25	23-DEC-25	300
0215	01	103	00	00	00	45522	12/25	29-DEC-25	500
0215	01	103	00	00	00	45523	12/25	29-DEC-25	300
0215	01	103	00	00	00	45524	12/25	29-DEC-25	180
0215	01	103	00	00	00	32456	12/25	07-DEC-25	500
0215	01	103	00	00	00	35997	12/25	26-DEC-25	180
0215	01	103	00	00	00	36002	12/25	26-DEC-25	360
0215	01	103	00	00	00	36048	12/25	26-DEC-25	360
0215	01	103	00	00	00	36049	12/25	26-DEC-25	300
0215	01	103	00	00	00	36050	12/25	26-DEC-25	180
0215	01	103	00	00	00	36051	12/25	26-DEC-25	300
0215	01	103	00	00	00	36053	12/25	26-DEC-25	300
0215	01	103	00	00	00	36054	12/25	26-DEC-25	180
0215	01	103	00	00	00	36062	12/25	26-DEC-25	180
0215	01	103	00	00	00	36281	12/25	27-DEC-25	300
0215	01	103	00	00	00	2973	12/25	05-DEC-25	300
0215	01	103	00	00	00	9899	12/25	05-DEC-25	180
0215	01	103	00	00	00	10433	12/25	05-DEC-25	300
0215	01	103	00	00	00	10434	12/25	05-DEC-25	180
0215	01	103	00	00	00	10435	12/25	05-DEC-25	300
0215	01	103	00	00	00	10441	12/25	05-DEC-25	180
0215	01	103	00	00	00	43745	12/25	05-DEC-25	180
0215	01	103	00	00	00	43768	12/25	05-DEC-25	600
0215	01	103	00	00	00	43783	12/25	05-DEC-25	500
0215	01	103	00	00	00	43794	12/25	05-DEC-25	180
0215	01	103	00	00	00	43798	12/25	05-DEC-25	1,080
0215	01	103	00	00	00	43799	12/25	05-DEC-25	1,080
0215	01	103	00	00	00	43801	12/25	05-DEC-25	360
0215	01	103	00	00	00	43813	12/25	05-DEC-25	1,500
0215	01	103	00	00	00	43854	12/25	05-DEC-25	540
0215	01	103	00	00	00	2981	12/25	06-DEC-25	180
0215	01	103	00	00	00	9958	12/25	06-DEC-25	180
0215	01	103	00	00	00	35063	12/25	23-DEC-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	35064	12/25	23-DEC-25	2,900
0215	01	103	00	00	00	35073	12/25	23-DEC-25	180
0215	01	103	00	00	00	34600	12/25	20-DEC-25	300
0215	01	103	00	00	00	34601	12/25	20-DEC-25	300
0215	01	103	00	00	00	34602	12/25	20-DEC-25	300
0215	01	103	00	00	00	34603	12/25	20-DEC-25	1,000
0215	01	103	00	00	00	34614	12/25	20-DEC-25	300
0215	01	103	00	00	00	34725	12/25	21-DEC-25	180
0215	01	103	00	00	00	34726	12/25	21-DEC-25	300
0215	01	103	00	00	00	34727	12/25	21-DEC-25	300
0215	01	103	00	00	00	34728	12/25	21-DEC-25	500
0215	01	103	00	00	00	34729	12/25	21-DEC-25	180
0215	01	103	00	00	00	34731	12/25	21-DEC-25	300
0215	01	103	00	00	00	34732	12/25	21-DEC-25	1,800
0215	01	103	00	00	00	34739	12/25	21-DEC-25	360
0215	01	103	00	00	00	34743	12/25	21-DEC-25	540
0215	01	103	00	00	00	34787	12/25	22-DEC-25	180
0215	01	103	00	00	00	35080	12/25	23-DEC-25	360
0215	01	103	00	00	00	35087	12/25	23-DEC-25	600
0215	01	103	00	00	00	35088	12/25	23-DEC-25	360
0215	01	103	00	00	00	35089	12/25	23-DEC-25	600
0215	01	103	00	00	00	35141	12/25	23-DEC-25	300
0215	01	103	00	00	00	35142	12/25	23-DEC-25	180
0215	01	103	00	00	00	35143	12/25	23-DEC-25	300
0215	01	103	00	00	00	35144	12/25	23-DEC-25	360
0215	01	103	00	00	00	35156	12/25	23-DEC-25	180
0215	01	103	00	00	00	35168	12/25	23-DEC-25	180
0215	01	103	00	00	00	35175	12/25	23-DEC-25	180
0215	01	103	00	00	00	35181	12/25	23-DEC-25	180
0215	01	103	00	00	00	35301	12/25	24-DEC-25	180
0215	01	103	00	00	00	35303	12/25	24-DEC-25	180
0215	01	103	00	00	00	35313	12/25	24-DEC-25	720
0215	01	103	00	00	00	35314	12/25	24-DEC-25	180
0215	01	103	00	00	00	35315	12/25	24-DEC-25	180
0215	01	103	00	00	00	35320	12/25	24-DEC-25	500
0215	01	103	00	00	00	35324	12/25	24-DEC-25	180
0215	01	103	00	00	00	35325	12/25	24-DEC-25	180
0215	01	103	00	00	00	35328	12/25	24-DEC-25	500
0215	01	103	00	00	00	35337	12/25	24-DEC-25	180
0215	01	103	00	00	00	35350	12/25	24-DEC-25	720
0215	01	103	00	00	00	35355	12/25	24-DEC-25	600
0215	01	103	00	00	00	35368	12/25	24-DEC-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	35382	12/25	24-DEC-25	180
0215	01	103	00	00	00	35383	12/25	24-DEC-25	180
0215	01	103	00	00	00	35384	12/25	24-DEC-25	300
0215	01	103	00	00	00	35396	12/25	24-DEC-25	180
0215	01	103	00	00	00	32126	12/25	05-DEC-25	300
0215	01	103	00	00	00	32131	12/25	05-DEC-25	600
0215	01	103	00	00	00	43705	12/25	05-DEC-25	300
0215	01	103	00	00	00	43706	12/25	05-DEC-25	300
0215	01	103	00	00	00	32032	12/25	04-DEC-25	1,800
0215	01	103	00	00	00	34350	12/25	19-DEC-25	180
0215	01	103	00	00	00	34354	12/25	19-DEC-25	540
0215	01	103	00	00	00	34355	12/25	19-DEC-25	540
0215	01	103	00	00	00	34356	12/25	19-DEC-25	180
0215	01	103	00	00	00	34360	12/25	19-DEC-25	300
0215	01	103	00	00	00	34362	12/25	19-DEC-25	180
0215	01	103	00	00	00	34363	12/25	19-DEC-25	500
0215	01	103	00	00	00	34373	12/25	19-DEC-25	300
0215	01	103	00	00	00	34374	12/25	19-DEC-25	500
0215	01	103	00	00	00	34388	12/25	19-DEC-25	3,420
0215	01	103	00	00	00	34391	12/25	19-DEC-25	600
0215	01	103	00	00	00	34397	12/25	19-DEC-25	300
0215	01	103	00	00	00	34398	12/25	19-DEC-25	300
0215	01	103	00	00	00	34399	12/25	19-DEC-25	180
0215	01	103	00	00	00	34400	12/25	19-DEC-25	300
0215	01	103	00	00	00	34401	12/25	19-DEC-25	500
0215	01	103	00	00	00	34403	12/25	19-DEC-25	300
0215	01	103	00	00	00	34408	12/25	19-DEC-25	180
0215	01	103	00	00	00	34409	12/25	19-DEC-25	600
0215	01	103	00	00	00	34410	12/25	19-DEC-25	180
0215	01	103	00	00	00	34412	12/25	19-DEC-25	180
0215	01	103	00	00	00	34413	12/25	19-DEC-25	500
0215	01	103	00	00	00	34788	12/25	22-DEC-25	300
0215	01	103	00	00	00	34789	12/25	22-DEC-25	500
0215	01	103	00	00	00	34799	12/25	22-DEC-25	500
0215	01	103	00	00	00	34806	12/25	22-DEC-25	180
0215	01	103	00	00	00	34808	12/25	22-DEC-25	2,500
0215	01	103	00	00	00	34809	12/25	22-DEC-25	1,000
0215	01	103	00	00	00	34810	12/25	22-DEC-25	720
0215	01	103	00	00	00	34813	12/25	22-DEC-25	180
0215	01	103	00	00	00	34814	12/25	22-DEC-25	300
0215	01	103	00	00	00	34825	12/25	22-DEC-25	900
0215	01	103	00	00	00	34844	12/25	22-DEC-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	34845	12/25	22-DEC-25	2,700
0215	01	103	00	00	00	34847	12/25	22-DEC-25	360
0215	01	103	00	00	00	34885	12/25	22-DEC-25	600
0215	01	103	00	00	00	34891	12/25	22-DEC-25	180
0215	01	103	00	00	00	34892	12/25	22-DEC-25	300
0215	01	103	00	00	00	34893	12/25	22-DEC-25	500
0215	01	103	00	00	00	34894	12/25	22-DEC-25	180
0215	01	103	00	00	00	34895	12/25	22-DEC-25	180
0215	01	103	00	00	00	34896	12/25	22-DEC-25	180
0215	01	103	00	00	00	35031	12/25	23-DEC-25	360
0215	01	103	00	00	00	35032	12/25	23-DEC-25	360
0215	01	103	00	00	00	35034	12/25	23-DEC-25	540
0215	01	103	00	00	00	35039	12/25	23-DEC-25	1,800
0215	01	103	00	00	00	35040	12/25	23-DEC-25	300
0215	01	103	00	00	00	35041	12/25	23-DEC-25	180
0215	01	103	00	00	00	35047	12/25	23-DEC-25	180
0215	01	103	00	00	00	35050	12/25	23-DEC-25	1,000
0215	01	103	00	00	00	35054	12/25	23-DEC-25	180
0215	01	103	00	00	00	35055	12/25	23-DEC-25	180
0215	01	103	00	00	00	35056	12/25	23-DEC-25	300
0215	01	103	00	00	00	32033	12/25	04-DEC-25	900
0215	01	103	00	00	00	32034	12/25	04-DEC-25	2,500
0215	01	103	00	00	00	32035	12/25	04-DEC-25	300
0215	01	103	00	00	00	32036	12/25	04-DEC-25	500
0215	01	103	00	00	00	32037	12/25	04-DEC-25	300
0215	01	103	00	00	00	32038	12/25	04-DEC-25	180
0215	01	103	00	00	00	45467	12/25	17-DEC-25	1,080
0215	01	103	00	00	00	45480	12/25	17-DEC-25	500
0215	01	103	00	00	00	45481	12/25	17-DEC-25	300
0215	01	103	00	00	00	45482	12/25	17-DEC-25	180
0215	01	103	00	00	00	45483	12/25	17-DEC-25	180
0215	01	103	00	00	00	45484	12/25	17-DEC-25	180
0215	01	103	00	00	00	45488	12/25	17-DEC-25	300
0215	01	103	00	00	00	34053	12/25	18-DEC-25	180
0215	01	103	00	00	00	34057	12/25	18-DEC-25	600
0215	01	103	00	00	00	34061	12/25	18-DEC-25	1,500
0215	01	103	00	00	00	34068	12/25	18-DEC-25	600
0215	01	103	00	00	00	34073	12/25	18-DEC-25	300
0215	01	103	00	00	00	34074	12/25	18-DEC-25	300
0215	01	103	00	00	00	34075	12/25	18-DEC-25	180
0215	01	103	00	00	00	34076	12/25	18-DEC-25	300
0215	01	103	00	00	00	34078	12/25	18-DEC-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	34081	12/25	18-DEC-25	180
0215	01	103	00	00	00	34084	12/25	18-DEC-25	300
0215	01	103	00	00	00	34092	12/25	18-DEC-25	300
0215	01	103	00	00	00	34096	12/25	18-DEC-25	180
0215	01	103	00	00	00	34100	12/25	18-DEC-25	500
0215	01	103	00	00	00	34103	12/25	18-DEC-25	300
0215	01	103	00	00	00	34130	12/25	18-DEC-25	720
0215	01	103	00	00	00	34133	12/25	18-DEC-25	1,000
0215	01	103	00	00	00	34134	12/25	18-DEC-25	300
0215	01	103	00	00	00	34135	12/25	18-DEC-25	180
0215	01	103	00	00	00	34137	12/25	18-DEC-25	180
0215	01	103	00	00	00	34138	12/25	18-DEC-25	500
0215	01	103	00	00	00	34140	12/25	18-DEC-25	300
0215	01	103	00	00	00	34177	12/25	18-DEC-25	180
0215	01	103	00	00	00	34418	12/25	19-DEC-25	500
0215	01	103	00	00	00	34419	12/25	19-DEC-25	500
0215	01	103	00	00	00	34424	12/25	19-DEC-25	300
0215	01	103	00	00	00	34425	12/25	19-DEC-25	300
0215	01	103	00	00	00	34426	12/25	19-DEC-25	300
0215	01	103	00	00	00	34428	12/25	19-DEC-25	180
0215	01	103	00	00	00	34443	12/25	19-DEC-25	300
0215	01	103	00	00	00	34461	12/25	19-DEC-25	2,100
0215	01	103	00	00	00	34530	12/25	20-DEC-25	300
0215	01	103	00	00	00	34536	12/25	20-DEC-25	500
0215	01	103	00	00	00	34546	12/25	20-DEC-25	360
0215	01	103	00	00	00	34552	12/25	20-DEC-25	180
0215	01	103	00	00	00	34571	12/25	20-DEC-25	360
0215	01	103	00	00	00	34576	12/25	20-DEC-25	180
0215	01	103	00	00	00	34597	12/25	20-DEC-25	500
0215	01	103	00	00	00	34599	12/25	20-DEC-25	180
0215	01	103	00	00	00	43498	12/25	03-DEC-25	180
0215	01	103	00	00	00	43500	12/25	03-DEC-25	180
0215	01	103	00	00	00	43533	12/25	03-DEC-25	540
0215	01	103	00	00	00	43610	12/25	03-DEC-25	1,000
0215	01	103	00	00	00	43611	12/25	03-DEC-25	600
0215	01	103	00	00	00	43612	12/25	03-DEC-25	180
0215	01	103	00	00	00	43643	12/25	03-DEC-25	600
0215	01	103	00	00	00	43671	12/25	03-DEC-25	180
0215	01	103	00	00	00	43683	12/25	03-DEC-25	360
0215	01	103	00	00	00	43688	12/25	03-DEC-25	180
0215	01	103	00	00	00	10443	12/25	05-DEC-25	300
0215	01	103	00	00	00	10456	12/25	05-DEC-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	10469	12/25	05-DEC-25	180
0215	01	103	00	00	00	32096	12/25	05-DEC-25	3,900
0215	01	103	00	00	00	32097	12/25	05-DEC-25	1,200
0215	01	103	00	00	00	32123	12/25	05-DEC-25	300
0215	01	103	00	00	00	32124	12/25	05-DEC-25	1,100
0215	01	103	00	00	00	32125	12/25	05-DEC-25	300
0215	01	103	00	00	00	45346	12/25	17-DEC-25	180
0215	01	103	00	00	00	45347	12/25	17-DEC-25	300
0215	01	103	00	00	00	45348	12/25	17-DEC-25	500
0215	01	103	00	00	00	45352	12/25	17-DEC-25	300
0215	01	103	00	00	00	45353	12/25	17-DEC-25	300
0215	01	103	00	00	00	45354	12/25	17-DEC-25	180
0215	01	103	00	00	00	45355	12/25	17-DEC-25	500
0215	01	103	00	00	00	45356	12/25	17-DEC-25	300
0215	01	103	00	00	00	45359	12/25	17-DEC-25	180
0215	01	103	00	00	00	45363	12/25	17-DEC-25	180
0215	01	103	00	00	00	45364	12/25	17-DEC-25	2,700
0215	01	103	00	00	00	45365	12/25	17-DEC-25	500
0215	01	103	00	00	00	45366	12/25	17-DEC-25	300
0215	01	103	00	00	00	45367	12/25	17-DEC-25	500
0215	01	103	00	00	00	45368	12/25	17-DEC-25	300
0215	01	103	00	00	00	45374	12/25	17-DEC-25	360
0215	01	103	00	00	00	45375	12/25	17-DEC-25	300
0215	01	103	00	00	00	45376	12/25	17-DEC-25	500
0215	01	103	00	00	00	45383	12/25	17-DEC-25	180
0215	01	103	00	00	00	45384	12/25	17-DEC-25	300
0215	01	103	00	00	00	45385	12/25	17-DEC-25	500
0215	01	103	00	00	00	45387	12/25	17-DEC-25	180
0215	01	103	00	00	00	45397	12/25	17-DEC-25	600
0215	01	103	00	00	00	45398	12/25	17-DEC-25	300
0215	01	103	00	00	00	45406	12/25	17-DEC-25	180
0215	01	103	00	00	00	45407	12/25	17-DEC-25	500
0215	01	103	00	00	00	45419	12/25	17-DEC-25	180
0215	01	103	00	00	00	45420	12/25	17-DEC-25	180
0215	01	103	00	00	00	45421	12/25	17-DEC-25	180
0215	01	103	00	00	00	45422	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	45424	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	45429	12/25	17-DEC-25	300
0215	01	103	00	00	00	45435	12/25	17-DEC-25	300
0215	01	103	00	00	00	45440	12/25	17-DEC-25	500
0215	01	103	00	00	00	34199	12/25	18-DEC-25	1,200
0215	01	103	00	00	00	34308	12/25	19-DEC-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	34309	12/25	19-DEC-25	180
0215	01	103	00	00	00	34321	12/25	19-DEC-25	180
0215	01	103	00	00	00	34324	12/25	19-DEC-25	300
0215	01	103	00	00	00	34328	12/25	19-DEC-25	300
0215	01	103	00	00	00	34334	12/25	19-DEC-25	500
0215	01	103	00	00	00	34335	12/25	19-DEC-25	500
0215	01	103	00	00	00	34339	12/25	19-DEC-25	300
0215	01	103	00	00	00	43416	12/25	02-DEC-25	180
0215	01	103	00	00	00	43420	12/25	02-DEC-25	1,260
0215	01	103	00	00	00	43434	12/25	02-DEC-25	2,500
0215	01	103	00	00	00	10390	12/25	03-DEC-25	600
0215	01	103	00	00	00	10415	12/25	03-DEC-25	180
0215	01	103	00	00	00	10430	12/25	03-DEC-25	2,520
0215	01	103	00	00	00	31841	12/25	03-DEC-25	500
0215	01	103	00	00	00	31843	12/25	03-DEC-25	720
0215	01	103	00	00	00	31853	12/25	03-DEC-25	1,440
0215	01	103	00	00	00	31855	12/25	03-DEC-25	180
0215	01	103	00	00	00	43474	12/25	03-DEC-25	180
0215	01	103	00	00	00	43484	12/25	03-DEC-25	1,080
0215	01	103	00	00	00	45441	12/25	17-DEC-25	300
0215	01	103	00	00	00	45454	12/25	17-DEC-25	360
0215	01	103	00	00	00	32021	12/25	04-DEC-25	180
0215	01	103	00	00	00	32022	12/25	04-DEC-25	300
0215	01	103	00	00	00	32023	12/25	04-DEC-25	300
0215	01	103	00	00	00	43497	12/25	03-DEC-25	180
0215	01	103	00	00	00	45456	12/25	17-DEC-25	600
0215	01	103	00	00	00	45465	12/25	17-DEC-25	360
0215	01	103	00	00	00	45466	12/25	17-DEC-25	300
0215	01	103	00	00	00	10750	12/25	17-DEC-25	2,340
0215	01	103	00	00	00	10753	12/25	17-DEC-25	180
0215	01	103	00	00	00	10755	12/25	17-DEC-25	300
0215	01	103	00	00	00	10757	12/25	17-DEC-25	360
0215	01	103	00	00	00	10758	12/25	17-DEC-25	180
0215	01	103	00	00	00	10759	12/25	17-DEC-25	180
0215	01	103	00	00	00	10760	12/25	17-DEC-25	300
0215	01	103	00	00	00	10761	12/25	17-DEC-25	300
0215	01	103	00	00	00	10762	12/25	17-DEC-25	540
0215	01	103	00	00	00	33885	12/25	17-DEC-25	180
0215	01	103	00	00	00	33887	12/25	17-DEC-25	180
0215	01	103	00	00	00	33890	12/25	17-DEC-25	500
0215	01	103	00	00	00	33901	12/25	17-DEC-25	180
0215	01	103	00	00	00	33905	12/25	17-DEC-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	33906	12/25	17-DEC-25	180
0215	01	103	00	00	00	33907	12/25	17-DEC-25	300
0215	01	103	00	00	00	33914	12/25	17-DEC-25	180
0215	01	103	00	00	00	45304	12/25	17-DEC-25	500
0215	01	103	00	00	00	45306	12/25	17-DEC-25	360
0215	01	103	00	00	00	43207	12/25	01-DEC-25	900
0215	01	103	00	00	00	43225	12/25	01-DEC-25	600
0215	01	103	00	00	00	43226	12/25	01-DEC-25	360
0215	01	103	00	00	00	43235	12/25	01-DEC-25	2,700
0215	01	103	00	00	00	43236	12/25	01-DEC-25	1,620
0215	01	103	00	00	00	43241	12/25	01-DEC-25	180
0215	01	103	00	00	00	31696	12/25	02-DEC-25	180
0215	01	103	00	00	00	31704	12/25	02-DEC-25	300
0215	01	103	00	00	00	31715	12/25	02-DEC-25	540
0215	01	103	00	00	00	31717	12/25	02-DEC-25	600
0215	01	103	00	00	00	31725	12/25	02-DEC-25	540
0215	01	103	00	00	00	31737	12/25	02-DEC-25	180
0215	01	103	00	00	00	31758	12/25	02-DEC-25	300
0215	01	103	00	00	00	31759	12/25	02-DEC-25	540
0215	01	103	00	00	00	43329	12/25	02-DEC-25	180
0215	01	103	00	00	00	43330	12/25	02-DEC-25	180
0215	01	103	00	00	00	43331	12/25	02-DEC-25	180
0215	01	103	00	00	00	43336	12/25	02-DEC-25	8,500
0215	01	103	00	00	00	43338	12/25	02-DEC-25	4,800
0215	01	103	00	00	00	43357	12/25	02-DEC-25	300
0215	01	103	00	00	00	45308	12/25	17-DEC-25	180
0215	01	103	00	00	00	45309	12/25	17-DEC-25	600
0215	01	103	00	00	00	45315	12/25	17-DEC-25	600
0215	01	103	00	00	00	45320	12/25	17-DEC-25	300
0215	01	103	00	00	00	45322	12/25	17-DEC-25	1,080
0215	01	103	00	00	00	10364	12/25	02-DEC-25	900
0215	01	103	00	00	00	10373	12/25	02-DEC-25	600
0215	01	103	00	00	00	10374	12/25	02-DEC-25	900
0215	01	103	00	00	00	10376	12/25	02-DEC-25	180
0215	01	103	00	00	00	10377	12/25	02-DEC-25	300
0215	01	103	00	00	00	10379	12/25	02-DEC-25	500
0215	01	103	00	00	00	10380	12/25	02-DEC-25	500
0215	01	103	00	00	00	10381	12/25	02-DEC-25	540
0215	01	103	00	00	00	43383	12/25	02-DEC-25	1,200
0215	01	103	00	00	00	43394	12/25	02-DEC-25	180
0215	01	103	00	00	00	43395	12/25	02-DEC-25	600
0215	01	103	00	00	00	45324	12/25	17-DEC-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	45325	12/25	17-DEC-25	180
0215	01	103	00	00	00	45326	12/25	17-DEC-25	180
0215	01	103	00	00	00	45331	12/25	17-DEC-25	180
0215	01	103	00	00	00	45332	12/25	17-DEC-25	180
0215	01	103	00	00	00	45336	12/25	17-DEC-25	300
0215	01	103	00	00	00	45337	12/25	17-DEC-25	300
0215	01	103	00	00	00	45340	12/25	17-DEC-25	500
0215	01	103	00	00	00	45341	12/25	17-DEC-25	180
0215	01	103	00	00	00	10708	12/25	17-DEC-25	300
0215	01	103	00	00	00	10709	12/25	17-DEC-25	180
0215	01	103	00	00	00	10344	12/25	01-DEC-25	300
0215	01	103	00	00	00	10347	12/25	01-DEC-25	300
0215	01	103	00	00	00	31578	12/25	01-DEC-25	180
0215	01	103	00	00	00	31587	12/25	01-DEC-25	500
0215	01	103	00	00	00	31589	12/25	01-DEC-25	180
0215	01	103	00	00	00	31599	12/25	01-DEC-25	500
0215	01	103	00	00	00	43020	12/25	01-DEC-25	600
0215	01	103	00	00	00	43036	12/25	01-DEC-25	900
0215	01	103	00	00	00	43044	12/25	01-DEC-25	500
0215	01	103	00	00	00	43256	12/25	01-DEC-25	600
0215	01	103	00	00	00	43257	12/25	01-DEC-25	600
0215	01	103	00	00	00	43263	12/25	01-DEC-25	1,000
0215	01	103	00	00	00	2942	12/25	02-DEC-25	180
0215	01	103	00	00	00	2945	12/25	02-DEC-25	180
0215	01	103	00	00	00	2946	12/25	02-DEC-25	180
0215	01	103	00	00	00	9789	12/25	02-DEC-25	180
0215	01	103	00	00	00	10353	12/25	02-DEC-25	360
0215	01	103	00	00	00	10354	12/25	02-DEC-25	180
0215	01	103	00	00	00	10356	12/25	02-DEC-25	1,080
0215	01	103	00	00	00	10710	12/25	17-DEC-25	300
0215	01	103	00	00	00	10711	12/25	17-DEC-25	180
0215	01	103	00	00	00	10712	12/25	17-DEC-25	600
0215	01	103	00	00	00	10713	12/25	17-DEC-25	180
0215	01	103	00	00	00	10714	12/25	17-DEC-25	180
0215	01	103	00	00	00	10715	12/25	17-DEC-25	180
0215	01	103	00	00	00	43136	12/25	01-DEC-25	300
0215	01	103	00	00	00	43143	12/25	01-DEC-25	300
0215	01	103	00	00	00	43157	12/25	01-DEC-25	180
0215	01	103	00	00	00	43170	12/25	01-DEC-25	180
0215	01	103	00	00	00	43171	12/25	01-DEC-25	500
0215	01	103	00	00	00	43172	12/25	01-DEC-25	300
0215	01	103	00	00	00	43200	12/25	01-DEC-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	45199	12/25	16-DEC-25	300
0215	01	103	00	00	00	45205	12/25	16-DEC-25	180
0215	01	103	00	00	00	45210	12/25	16-DEC-25	300
0215	01	103	00	00	00	45221	12/25	16-DEC-25	180
0215	01	103	00	00	00	45224	12/25	16-DEC-25	180
0215	01	103	00	00	00	45247	12/25	16-DEC-25	180
0215	01	103	00	00	00	45251	12/25	16-DEC-25	500
0215	01	103	00	00	00	45252	12/25	16-DEC-25	180
0215	01	103	00	00	00	45254	12/25	16-DEC-25	180
0215	01	103	00	00	00	45277	12/25	16-DEC-25	500
0215	01	103	00	00	00	45279	12/25	16-DEC-25	180
0215	01	103	00	00	00	45280	12/25	16-DEC-25	360
0215	01	103	00	00	00	10718	12/25	17-DEC-25	2,700
0215	01	103	00	00	00	10719	12/25	17-DEC-25	1,620
0215	01	103	00	00	00	10720	12/25	17-DEC-25	1,620
0215	01	103	00	00	00	10721	12/25	17-DEC-25	300
0215	01	103	00	00	00	10722	12/25	17-DEC-25	300
0215	01	103	00	00	00	10723	12/25	17-DEC-25	180
0215	01	103	00	00	00	10724	12/25	17-DEC-25	500
0215	01	103	00	00	00	10725	12/25	17-DEC-25	180
0215	01	103	00	00	00	10729	12/25	17-DEC-25	300
0215	01	103	00	00	00	10730	12/25	17-DEC-25	300
0215	01	103	00	00	00	10731	12/25	17-DEC-25	300
0215	01	103	00	00	00	10732	12/25	17-DEC-25	300
0215	01	103	00	00	00	10734	12/25	17-DEC-25	300
0215	01	103	00	00	00	10735	12/25	17-DEC-25	180
0215	01	103	00	00	00	10736	12/25	17-DEC-25	180
0215	01	103	00	00	00	10742	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	10744	12/25	17-DEC-25	500
0215	01	103	00	00	00	10747	12/25	17-DEC-25	3,900
0215	01	103	00	00	00	2921	12/25	01-DEC-25	540
0215	01	103	00	00	00	9730	12/25	01-DEC-25	300
0215	01	103	00	00	00	45077	12/25	16-DEC-25	360
0215	01	103	00	00	00	45078	12/25	16-DEC-25	360
0215	01	103	00	00	00	45084	12/25	16-DEC-25	180
0215	01	103	00	00	00	45089	12/25	16-DEC-25	360
0215	01	103	00	00	00	45091	12/25	16-DEC-25	180
0215	01	103	00	00	00	45092	12/25	16-DEC-25	300
0215	01	103	00	00	00	45093	12/25	16-DEC-25	180
0215	01	103	00	00	00	45094	12/25	16-DEC-25	180
0215	01	103	00	00	00	45095	12/25	16-DEC-25	300
0215	01	103	00	00	00	45102	12/25	16-DEC-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	45103	12/25	16-DEC-25	180
0215	01	103	00	00	00	45111	12/25	16-DEC-25	500
0215	01	103	00	00	00	45114	12/25	16-DEC-25	180
0215	01	103	00	00	00	45115	12/25	16-DEC-25	300
0215	01	103	00	00	00	45116	12/25	16-DEC-25	300
0215	01	103	00	00	00	45131	12/25	16-DEC-25	300
0215	01	103	00	00	00	45132	12/25	16-DEC-25	500
0215	01	103	00	00	00	45133	12/25	16-DEC-25	180
0215	01	103	00	00	00	45134	12/25	16-DEC-25	300
0215	01	103	00	00	00	45135	12/25	16-DEC-25	180
0215	01	103	00	00	00	45137	12/25	16-DEC-25	300
0215	01	103	00	00	00	45138	12/25	16-DEC-25	180
0215	01	103	00	00	00	45139	12/25	16-DEC-25	180
0215	01	103	00	00	00	45140	12/25	16-DEC-25	500
0215	01	103	00	00	00	45141	12/25	16-DEC-25	300
0215	01	103	00	00	00	45159	12/25	16-DEC-25	600
0215	01	103	00	00	00	43096	12/25	01-DEC-25	180
0215	01	103	00	00	00	43113	12/25	01-DEC-25	300
0215	01	103	00	00	00	45179	12/25	16-DEC-25	180
0215	01	103	00	00	00	45180	12/25	16-DEC-25	180
0215	01	103	00	00	00	45181	12/25	16-DEC-25	180
0215	01	103	00	00	00	45184	12/25	16-DEC-25	6,660
0215	01	103	00	00	00	45189	12/25	16-DEC-25	180
0215	01	103	00	00	00	45190	12/25	16-DEC-25	300
0215	01	103	00	00	00	45191	12/25	16-DEC-25	300
0215	01	103	00	00	00	45193	12/25	16-DEC-25	500
0215	01	103	00	00	00	45194	12/25	16-DEC-25	1,620
0215	01	103	00	00	00	45198	12/25	16-DEC-25	1,800
0215	01	103	00	00	00	45281	12/25	16-DEC-25	300
0215	01	103	00	00	00	10262	12/25	17-DEC-25	180
0215	01	103	00	00	00	10263	12/25	17-DEC-25	180
0215	01	103	00	00	00	10264	12/25	17-DEC-25	180
0215	01	103	00	00	00	10265	12/25	17-DEC-25	500
0215	01	103	00	00	00	10266	12/25	17-DEC-25	300
0215	01	103	00	00	00	10267	12/25	17-DEC-25	600
0215	01	103	00	00	00	10270	12/25	17-DEC-25	300
0215	01	103	00	00	00	10271	12/25	17-DEC-25	500
0215	01	103	00	00	00	10272	12/25	17-DEC-25	500
0215	01	103	00	00	00	10281	12/25	17-DEC-25	500
0215	01	103	00	00	00	10282	12/25	17-DEC-25	500
0215	01	103	00	00	00	10286	12/25	17-DEC-25	300
0215	01	103	00	00	00	10287	12/25	17-DEC-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	10288	12/25	17-DEC-25	500
0215	01	103	00	00	00	10690	12/25	17-DEC-25	180
0215	01	103	00	00	00	10691	12/25	17-DEC-25	180
0215	01	103	00	00	00	10692	12/25	17-DEC-25	360
0215	01	103	00	00	00	10694	12/25	17-DEC-25	1,440
0215	01	103	00	00	00	10695	12/25	17-DEC-25	1,440
0215	01	103	00	00	00	10696	12/25	17-DEC-25	720
0215	01	103	00	00	00	10697	12/25	17-DEC-25	300
0215	01	103	00	00	00	10706	12/25	17-DEC-25	180
0215	01	103	00	00	00	10707	12/25	17-DEC-25	180
0215	01	103	00	00	00	10597	12/25	16-DEC-25	300
0215	01	103	00	00	00	10598	12/25	16-DEC-25	500
0215	01	103	00	00	00	10599	12/25	16-DEC-25	300
0215	01	103	00	00	00	10600	12/25	16-DEC-25	300
0215	01	103	00	00	00	10601	12/25	16-DEC-25	180
0215	01	103	00	00	00	10602	12/25	16-DEC-25	300
0215	01	103	00	00	00	10638	12/25	16-DEC-25	180
0215	01	103	00	00	00	10639	12/25	16-DEC-25	500
0215	01	103	00	00	00	10644	12/25	16-DEC-25	180
0215	01	103	00	00	00	10645	12/25	16-DEC-25	500
0215	01	103	00	00	00	10646	12/25	16-DEC-25	300
0215	01	103	00	00	00	10647	12/25	16-DEC-25	360
0215	01	103	00	00	00	10648	12/25	16-DEC-25	180
0215	01	103	00	00	00	10649	12/25	16-DEC-25	180
0215	01	103	00	00	00	10650	12/25	16-DEC-25	2,340
0215	01	103	00	00	00	10651	12/25	16-DEC-25	500
0215	01	103	00	00	00	10652	12/25	16-DEC-25	180
0215	01	103	00	00	00	10653	12/25	16-DEC-25	180
0215	01	103	00	00	00	10655	12/25	16-DEC-25	1,800
0215	01	103	00	00	00	10659	12/25	16-DEC-25	300
0215	01	103	00	00	00	10661	12/25	16-DEC-25	300
0215	01	103	00	00	00	10662	12/25	16-DEC-25	180
0215	01	103	00	00	00	10664	12/25	16-DEC-25	3,000
0215	01	103	00	00	00	10665	12/25	16-DEC-25	900
0215	01	103	00	00	00	10666	12/25	16-DEC-25	900
0215	01	103	00	00	00	10667	12/25	16-DEC-25	900
0215	01	103	00	00	00	10668	12/25	16-DEC-25	3,000
0215	01	103	00	00	00	10669	12/25	16-DEC-25	1,080
0215	01	103	00	00	00	10671	12/25	16-DEC-25	300
0215	01	103	00	00	00	10672	12/25	16-DEC-25	180
0215	01	103	00	00	00	10673	12/25	16-DEC-25	300
0215	01	103	00	00	00	10674	12/25	16-DEC-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	10675	12/25	16-DEC-25	300
0215	01	103	00	00	00	10678	12/25	16-DEC-25	180
0215	01	103	00	00	00	10683	12/25	16-DEC-25	1,000
0215	01	103	00	00	00	10684	12/25	16-DEC-25	360
0215	01	103	00	00	00	10685	12/25	16-DEC-25	600
0215	01	103	00	00	00	33710	12/25	16-DEC-25	180
0215	01	103	00	00	00	33720	12/25	16-DEC-25	300
0215	01	103	00	00	00	33722	12/25	16-DEC-25	500
0215	01	103	00	00	00	33731	12/25	16-DEC-25	180
0215	01	103	00	00	00	33745	12/25	16-DEC-25	500
0215	01	103	00	00	00	33747	12/25	16-DEC-25	900
0215	01	103	00	00	00	33748	12/25	16-DEC-25	900
0215	01	103	00	00	00	33749	12/25	16-DEC-25	540
0215	01	103	00	00	00	33750	12/25	16-DEC-25	1,080
0215	01	103	00	00	00	45170	12/25	16-DEC-25	1,800
0215	01	103	00	00	00	45171	12/25	16-DEC-25	1,080
0215	01	103	00	00	00	45172	12/25	16-DEC-25	1,260
0215	01	103	00	00	00	45178	12/25	16-DEC-25	180
0215	01	103	00	00	00	33758	12/25	16-DEC-25	180
0215	01	103	00	00	00	33759	12/25	16-DEC-25	300
0215	01	103	00	00	00	33760	12/25	16-DEC-25	300
0215	01	103	00	00	00	33761	12/25	16-DEC-25	180
0215	01	103	00	00	00	33762	12/25	16-DEC-25	300
0215	01	103	00	00	00	33763	12/25	16-DEC-25	300
0215	01	103	00	00	00	33792	12/25	16-DEC-25	300
0215	01	103	00	00	00	45057	12/25	16-DEC-25	180
0215	01	103	00	00	00	45058	12/25	16-DEC-25	180
0215	01	103	00	00	00	45059	12/25	16-DEC-25	300
0215	01	103	00	00	00	45070	12/25	16-DEC-25	300
0215	01	103	00	00	00	45071	12/25	16-DEC-25	1,800
0215	01	103	00	00	00	2919	12/25	01-DEC-25	1,800
0215	01	103	00	00	00	2920	12/25	01-DEC-25	1,800
0215	01	103	00	00	00	3086	12/25	16-DEC-25	180
0215	01	103	00	00	00	10207	12/25	16-DEC-25	180
0215	01	103	00	00	00	10208	12/25	16-DEC-25	180
0215	01	103	00	00	00	10209	12/25	16-DEC-25	300
0215	01	103	00	00	00	10215	12/25	16-DEC-25	180
0215	01	103	00	00	00	37288	12/25	31-DEC-25	500
0215	01	103	00	00	00	37289	12/25	31-DEC-25	300
0215	01	103	00	00	00	37290	12/25	31-DEC-25	180
0215	01	103	00	00	00	37292	12/25	31-DEC-25	360
0215	01	103	00	00	00	44916	12/25	13-DEC-25	3,960

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	44917	12/25	13-DEC-25	3,960
0215	01	103	00	00	00	44941	12/25	13-DEC-25	1,260
0215	01	103	00	00	00	44942	12/25	13-DEC-25	1,260
0215	01	103	00	00	00	44960	12/25	13-DEC-25	720
0215	01	103	00	00	00	44968	12/25	13-DEC-25	180
0215	01	103	00	00	00	44970	12/25	13-DEC-25	1,440
0215	01	103	00	00	00	44972	12/25	13-DEC-25	3,600
0215	01	103	00	00	00	44982	12/25	13-DEC-25	1,080
0215	01	103	00	00	00	37215	12/25	31-DEC-25	500
0215	01	103	00	00	00	37219	12/25	31-DEC-25	500
0215	01	103	00	00	00	10245	12/25	16-DEC-25	300
0215	01	103	00	00	00	10249	12/25	16-DEC-25	180
0215	01	103	00	00	00	10252	12/25	16-DEC-25	500
0215	01	103	00	00	00	45010	12/25	13-DEC-25	1,080
0215	01	103	00	00	00	45012	12/25	13-DEC-25	500
0215	01	103	00	00	00	45013	12/25	13-DEC-25	180
0215	01	103	00	00	00	33438	12/25	14-DEC-25	300
0215	01	103	00	00	00	33439	12/25	14-DEC-25	500
0215	01	103	00	00	00	10604	12/25	16-DEC-25	500
0215	01	103	00	00	00	10605	12/25	16-DEC-25	500
0215	01	103	00	00	00	10606	12/25	16-DEC-25	500
0215	01	103	00	00	00	10607	12/25	16-DEC-25	300
0215	01	103	00	00	00	10608	12/25	16-DEC-25	180
0215	01	103	00	00	00	10610	12/25	16-DEC-25	180
0215	01	103	00	00	00	10613	12/25	16-DEC-25	500
0215	01	103	00	00	00	10614	12/25	16-DEC-25	300
0215	01	103	00	00	00	10615	12/25	16-DEC-25	1,000
0215	01	103	00	00	00	10616	12/25	16-DEC-25	300
0215	01	103	00	00	00	10618	12/25	16-DEC-25	1,500
0215	01	103	00	00	00	10619	12/25	16-DEC-25	300
0215	01	103	00	00	00	10620	12/25	16-DEC-25	180
0215	01	103	00	00	00	10621	12/25	16-DEC-25	1,000
0215	01	103	00	00	00	10622	12/25	16-DEC-25	600
0215	01	103	00	00	00	10623	12/25	16-DEC-25	360
0215	01	103	00	00	00	10629	12/25	16-DEC-25	900
0215	01	103	00	00	00	10630	12/25	16-DEC-25	300
0215	01	103	00	00	00	10631	12/25	16-DEC-25	300
0215	01	103	00	00	00	10632	12/25	16-DEC-25	300
0215	01	103	00	00	00	10633	12/25	16-DEC-25	1,100
0215	01	103	00	00	00	10636	12/25	16-DEC-25	600
0215	01	103	00	00	00	10637	12/25	16-DEC-25	1,620
0215	01	103	00	00	00	10221	12/25	16-DEC-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	10222	12/25	16-DEC-25	500
0215	01	103	00	00	00	10226	12/25	16-DEC-25	300
0215	01	103	00	00	00	10227	12/25	16-DEC-25	300
0215	01	103	00	00	00	10239	12/25	16-DEC-25	180
0215	01	103	00	00	00	10243	12/25	16-DEC-25	180
0215	01	103	00	00	00	10244	12/25	16-DEC-25	300
0215	01	103	00	00	00	10254	12/25	16-DEC-25	300
0215	01	103	00	00	00	10255	12/25	16-DEC-25	180
0215	01	103	00	00	00	10256	12/25	16-DEC-25	180
0215	01	103	00	00	00	10588	12/25	16-DEC-25	300
0215	01	103	00	00	00	10589	12/25	16-DEC-25	1,000
0215	01	103	00	00	00	10595	12/25	16-DEC-25	300
0215	01	103	00	00	00	10585	12/25	13-DEC-25	300
0215	01	103	00	00	00	33255	12/25	13-DEC-25	300
0215	01	103	00	00	00	33276	12/25	13-DEC-25	500
0215	01	103	00	00	00	33277	12/25	13-DEC-25	180
0215	01	103	00	00	00	33291	12/25	13-DEC-25	3,600
0215	01	103	00	00	00	44891	12/25	13-DEC-25	7,000
0215	01	103	00	00	00	44892	12/25	13-DEC-25	600
0215	01	103	00	00	00	44909	12/25	13-DEC-25	300
0215	01	103	00	00	00	44912	12/25	13-DEC-25	600
0215	01	103	00	00	00	37220	12/25	31-DEC-25	180
0215	01	103	00	00	00	37221	12/25	31-DEC-25	180
0215	01	103	00	00	00	37222	12/25	31-DEC-25	300
0215	01	103	00	00	00	37223	12/25	31-DEC-25	500
0215	01	103	00	00	00	37224	12/25	31-DEC-25	500
0215	01	103	00	00	00	37225	12/25	31-DEC-25	500
0215	01	103	00	00	00	37232	12/25	31-DEC-25	500
0215	01	103	00	00	00	37233	12/25	31-DEC-25	600
0215	01	103	00	00	00	37234	12/25	31-DEC-25	180
0215	01	103	00	00	00	37240	12/25	31-DEC-25	500
0215	01	103	00	00	00	37243	12/25	31-DEC-25	180
0215	01	103	00	00	00	37244	12/25	31-DEC-25	500
0215	01	103	00	00	00	37245	12/25	31-DEC-25	300
0215	01	103	00	00	00	37246	12/25	31-DEC-25	300
0215	01	103	00	00	00	37247	12/25	31-DEC-25	1,900
0215	01	103	00	00	00	37248	12/25	31-DEC-25	500
0215	01	103	00	00	00	37249	12/25	31-DEC-25	360
0215	01	103	00	00	00	37250	12/25	31-DEC-25	600
0215	01	103	00	00	00	37254	12/25	31-DEC-25	180
0215	01	103	00	00	00	37263	12/25	31-DEC-25	600
0215	01	103	00	00	00	37264	12/25	31-DEC-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	37266	12/25	31-DEC-25	600
0215	01	103	00	00	00	37268	12/25	31-DEC-25	600
0215	01	103	00	00	00	37269	12/25	31-DEC-25	180
0215	01	103	00	00	00	37274	12/25	31-DEC-25	1,500
0215	01	103	00	00	00	37275	12/25	31-DEC-25	1,500
0215	01	103	00	00	00	37278	12/25	31-DEC-25	360
0215	01	103	00	00	00	37279	12/25	31-DEC-25	7,500
0215	01	103	00	00	00	37280	12/25	31-DEC-25	300
0215	01	103	00	00	00	37282	12/25	31-DEC-25	300
0215	01	103	00	00	00	37284	12/25	31-DEC-25	360
0215	01	103	00	00	00	37285	12/25	31-DEC-25	300
0215	01	103	00	00	00	37286	12/25	31-DEC-25	500
0215	01	103	00	00	00	3072	12/25	13-DEC-25	3,300
0215	01	103	00	00	00	10193	12/25	13-DEC-25	1,000
0215	01	103	00	00	00	10194	12/25	13-DEC-25	1,000
0215	01	103	00	00	00	10195	12/25	13-DEC-25	600
0215	01	103	00	00	00	10196	12/25	13-DEC-25	1,800
0215	01	103	00	00	00	10577	12/25	13-DEC-25	300
0215	01	103	00	00	00	10579	12/25	13-DEC-25	180
0215	01	103	00	00	00	10583	12/25	13-DEC-25	300
0215	01	103	00	00	00	10584	12/25	13-DEC-25	300
0215	01	103	00	00	00	33468	12/25	14-DEC-25	1,500
0215	01	103	00	00	00	33475	12/25	14-DEC-25	300
0215	01	103	00	00	00	33479	12/25	14-DEC-25	500
0215	01	103	00	00	00	33480	12/25	14-DEC-25	300
0215	01	103	00	00	00	33485	12/25	14-DEC-25	180
0215	01	103	00	00	00	33486	12/25	14-DEC-25	180
0215	01	103	00	00	00	33500	12/25	15-DEC-25	600
0215	01	103	00	00	00	33536	12/25	15-DEC-25	180
0215	01	103	00	00	00	33537	12/25	15-DEC-25	180
0215	01	103	00	00	00	33555	12/25	15-DEC-25	180
0215	01	103	00	00	00	33574	12/25	15-DEC-25	300
0215	01	103	00	00	00	33575	12/25	15-DEC-25	500
0215	01	103	00	00	00	3085	12/25	16-DEC-25	180
0215	02	103	00	00	00	33257	12/25	13-DEC-25	1,860
0215	02	103	00	00	00	33268	12/25	13-DEC-25	190
0215	02	103	00	00	00	33273	12/25	13-DEC-25	1,330
0215	02	103	00	00	00	33274	12/25	13-DEC-25	1,295
0215	02	103	00	00	00	33306	12/25	13-DEC-25	475
0215	02	103	00	00	00	37237	12/25	31-DEC-25	70
0215	02	103	00	00	00	37239	12/25	31-DEC-25	1,780
0215	02	103	00	00	00	37241	12/25	31-DEC-25	580

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	37242	12/25	31-DEC-25	1,505
0215	02	103	00	00	00	37265	12/25	31-DEC-25	4,360
0215	02	103	00	00	00	37270	12/25	31-DEC-25	475
0215	02	103	00	00	00	37281	12/25	31-DEC-25	580
0215	02	103	00	00	00	37283	12/25	31-DEC-25	455
0215	02	103	00	00	00	37287	12/25	31-DEC-25	780
0215	02	103	00	00	00	3073	12/25	13-DEC-25	190
0215	02	103	00	00	00	3074	12/25	13-DEC-25	70
0215	02	103	00	00	00	3083	12/25	13-DEC-25	130
0215	02	103	00	00	00	10176	12/25	13-DEC-25	370
0215	02	103	00	00	00	10180	12/25	13-DEC-25	25
0215	02	103	00	00	00	10186	12/25	13-DEC-25	250
0215	02	103	00	00	00	10191	12/25	13-DEC-25	580
0215	02	103	00	00	00	10203	12/25	13-DEC-25	325
0215	02	103	00	00	00	10204	12/25	13-DEC-25	325
0215	02	103	00	00	00	10205	12/25	13-DEC-25	455
0215	02	103	00	00	00	10578	12/25	13-DEC-25	190
0215	02	103	00	00	00	10580	12/25	13-DEC-25	775
0215	02	103	00	00	00	10581	12/25	13-DEC-25	130
0215	02	103	00	00	00	33467	12/25	14-DEC-25	1,140
0215	02	103	00	00	00	33483	12/25	14-DEC-25	190
0215	02	103	00	00	00	33489	12/25	14-DEC-25	70
0215	02	103	00	00	00	33491	12/25	14-DEC-25	775
0215	02	103	00	00	00	33492	12/25	14-DEC-25	70
0215	02	103	00	00	00	33494	12/25	14-DEC-25	130
0215	02	103	00	00	00	33501	12/25	15-DEC-25	175
0215	02	103	00	00	00	33502	12/25	15-DEC-25	175
0215	02	103	00	00	00	33551	12/25	15-DEC-25	925
0215	02	103	00	00	00	33576	12/25	15-DEC-25	1,210
0215	02	103	00	00	00	3088	12/25	16-DEC-25	610
0215	02	103	00	00	00	3095	12/25	16-DEC-25	4,750
0215	02	103	00	00	00	37291	12/25	31-DEC-25	875
0215	02	103	00	00	00	44920	12/25	13-DEC-25	1,715
0215	02	103	00	00	00	44925	12/25	13-DEC-25	325
0215	02	103	00	00	00	44928	12/25	13-DEC-25	610
0215	02	103	00	00	00	44943	12/25	13-DEC-25	730
0215	02	103	00	00	00	44950	12/25	13-DEC-25	325
0215	02	103	00	00	00	44956	12/25	13-DEC-25	35
0215	02	103	00	00	00	44957	12/25	13-DEC-25	210
0215	02	103	00	00	00	44966	12/25	13-DEC-25	625
0215	02	103	00	00	00	44971	12/25	13-DEC-25	990
0215	02	103	00	00	00	44979	12/25	13-DEC-25	325

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	44981	12/25	13-DEC-25	245
0215	02	103	00	00	00	10251	12/25	16-DEC-25	325
0215	02	103	00	00	00	45026	12/25	13-DEC-25	875
0215	02	103	00	00	00	45027	12/25	13-DEC-25	665
0215	02	103	00	00	00	45040	12/25	13-DEC-25	325
0215	02	103	00	00	00	45042	12/25	13-DEC-25	1,885
0215	02	103	00	00	00	45043	12/25	13-DEC-25	3,150
0215	02	103	00	00	00	45045	12/25	13-DEC-25	370
0215	02	103	00	00	00	10603	12/25	16-DEC-25	190
0215	02	103	00	00	00	10611	12/25	16-DEC-25	910
0215	02	103	00	00	00	10612	12/25	16-DEC-25	370
0215	02	103	00	00	00	10617	12/25	16-DEC-25	325
0215	02	103	00	00	00	10216	12/25	16-DEC-25	430
0215	02	103	00	00	00	10230	12/25	16-DEC-25	245
0215	02	103	00	00	00	10234	12/25	16-DEC-25	60
0215	02	103	00	00	00	10241	12/25	16-DEC-25	130
0215	02	103	00	00	00	10590	12/25	16-DEC-25	25
0215	02	103	00	00	00	10591	12/25	16-DEC-25	70
0215	02	103	00	00	00	10640	12/25	16-DEC-25	580
0215	02	103	00	00	00	10641	12/25	16-DEC-25	580
0215	02	103	00	00	00	10642	12/25	16-DEC-25	580
0215	02	103	00	00	00	10643	12/25	16-DEC-25	175
0215	02	103	00	00	00	10658	12/25	16-DEC-25	1,085
0215	02	103	00	00	00	10670	12/25	16-DEC-25	1,125
0215	02	103	00	00	00	10679	12/25	16-DEC-25	945
0215	02	103	00	00	00	10682	12/25	16-DEC-25	6,380
0215	02	103	00	00	00	10686	12/25	16-DEC-25	250
0215	02	103	00	00	00	33694	12/25	16-DEC-25	130
0215	02	103	00	00	00	33711	12/25	16-DEC-25	250
0215	02	103	00	00	00	33716	12/25	16-DEC-25	475
0215	02	103	00	00	00	33721	12/25	16-DEC-25	130
0215	02	103	00	00	00	33732	12/25	16-DEC-25	190
0215	02	103	00	00	00	33733	12/25	16-DEC-25	130
0215	02	103	00	00	00	33744	12/25	16-DEC-25	490
0215	02	103	00	00	00	33746	12/25	16-DEC-25	625
0215	02	103	00	00	00	33751	12/25	16-DEC-25	775
0215	02	103	00	00	00	45164	12/25	16-DEC-25	550
0215	02	103	00	00	00	45169	12/25	16-DEC-25	310
0215	02	103	00	00	00	45051	12/25	16-DEC-25	25
0215	02	103	00	00	00	2916	12/25	01-DEC-25	190
0215	02	103	00	00	00	2917	12/25	01-DEC-25	1,250
0215	02	103	00	00	00	2930	12/25	01-DEC-25	130

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	9735	12/25	01-DEC-25	190
0215	02	103	00	00	00	9739	12/25	01-DEC-25	310
0215	02	103	00	00	00	9740	12/25	01-DEC-25	325
0215	02	103	00	00	00	9753	12/25	01-DEC-25	25
0215	02	103	00	00	00	9762	12/25	01-DEC-25	580
0215	02	103	00	00	00	9767	12/25	01-DEC-25	475
0215	02	103	00	00	00	10341	12/25	01-DEC-25	925
0215	02	103	00	00	00	10342	12/25	01-DEC-25	130
0215	02	103	00	00	00	10343	12/25	01-DEC-25	490
0215	02	103	00	00	00	45072	12/25	16-DEC-25	580
0215	02	103	00	00	00	45074	12/25	16-DEC-25	175
0215	02	103	00	00	00	45075	12/25	16-DEC-25	625
0215	02	103	00	00	00	45076	12/25	16-DEC-25	325
0215	02	103	00	00	00	45085	12/25	16-DEC-25	780
0215	02	103	00	00	00	45088	12/25	16-DEC-25	190
0215	02	103	00	00	00	45090	12/25	16-DEC-25	325
0215	02	103	00	00	00	45109	12/25	16-DEC-25	490
0215	02	103	00	00	00	45110	12/25	16-DEC-25	310
0215	02	103	00	00	00	45117	12/25	16-DEC-25	190
0215	02	103	00	00	00	45118	12/25	16-DEC-25	130
0215	02	103	00	00	00	45136	12/25	16-DEC-25	580
0215	02	103	00	00	00	45143	12/25	16-DEC-25	190
0215	02	103	00	00	00	43057	12/25	01-DEC-25	970
0215	02	103	00	00	00	43060	12/25	01-DEC-25	580
0215	02	103	00	00	00	43062	12/25	01-DEC-25	325
0215	02	103	00	00	00	43073	12/25	01-DEC-25	970
0215	02	103	00	00	00	43093	12/25	01-DEC-25	625
0215	02	103	00	00	00	43110	12/25	01-DEC-25	625
0215	02	103	00	00	00	43112	12/25	01-DEC-25	625
0215	02	103	00	00	00	43114	12/25	01-DEC-25	190
0215	02	103	00	00	00	43115	12/25	01-DEC-25	250
0215	02	103	00	00	00	43123	12/25	01-DEC-25	370
0215	02	103	00	00	00	45185	12/25	16-DEC-25	70
0215	02	103	00	00	00	10693	12/25	17-DEC-25	190
0215	02	103	00	00	00	10698	12/25	17-DEC-25	1,740
0215	02	103	00	00	00	10699	12/25	17-DEC-25	1,740
0215	02	103	00	00	00	10700	12/25	17-DEC-25	2,760
0215	02	103	00	00	00	10701	12/25	17-DEC-25	2,360
0215	02	103	00	00	00	10702	12/25	17-DEC-25	190
0215	02	103	00	00	00	10703	12/25	17-DEC-25	370
0215	02	103	00	00	00	10704	12/25	17-DEC-25	580
0215	02	103	00	00	00	10705	12/25	17-DEC-25	580

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	10345	12/25	01-DEC-25	130
0215	02	103	00	00	00	10346	12/25	01-DEC-25	475
0215	02	103	00	00	00	10348	12/25	01-DEC-25	315
0215	02	103	00	00	00	10349	12/25	01-DEC-25	430
0215	02	103	00	00	00	10350	12/25	01-DEC-25	775
0215	02	103	00	00	00	31570	12/25	01-DEC-25	190
0215	02	103	00	00	00	31577	12/25	01-DEC-25	430
0215	02	103	00	00	00	31579	12/25	01-DEC-25	70
0215	02	103	00	00	00	31580	12/25	01-DEC-25	190
0215	02	103	00	00	00	31585	12/25	01-DEC-25	70
0215	02	103	00	00	00	31590	12/25	01-DEC-25	250
0215	02	103	00	00	00	43035	12/25	01-DEC-25	260
0215	02	103	00	00	00	43037	12/25	01-DEC-25	70
0215	02	103	00	00	00	43042	12/25	01-DEC-25	310
0215	02	103	00	00	00	43043	12/25	01-DEC-25	950
0215	02	103	00	00	00	43045	12/25	01-DEC-25	910
0215	02	103	00	00	00	43046	12/25	01-DEC-25	910
0215	02	103	00	00	00	43049	12/25	01-DEC-25	1,675
0215	02	103	00	00	00	43050	12/25	01-DEC-25	60
0215	02	103	00	00	00	43051	12/25	01-DEC-25	60
0215	02	103	00	00	00	43261	12/25	01-DEC-25	780
0215	02	103	00	00	00	43262	12/25	01-DEC-25	580
0215	02	103	00	00	00	43264	12/25	01-DEC-25	580
0215	02	103	00	00	00	43265	12/25	01-DEC-25	3,580
0215	02	103	00	00	00	2935	12/25	02-DEC-25	370
0215	02	103	00	00	00	2936	12/25	02-DEC-25	190
0215	02	103	00	00	00	2940	12/25	02-DEC-25	310
0215	02	103	00	00	00	2941	12/25	02-DEC-25	325
0215	02	103	00	00	00	2943	12/25	02-DEC-25	70
0215	02	103	00	00	00	2949	12/25	02-DEC-25	325
0215	02	103	00	00	00	9788	12/25	02-DEC-25	130
0215	02	103	00	00	00	9793	12/25	02-DEC-25	70
0215	02	103	00	00	00	9794	12/25	02-DEC-25	130
0215	02	103	00	00	00	9812	12/25	02-DEC-25	475
0215	02	103	00	00	00	9817	12/25	02-DEC-25	25
0215	02	103	00	00	00	9824	12/25	02-DEC-25	70
0215	02	103	00	00	00	10352	12/25	02-DEC-25	175
0215	02	103	00	00	00	10355	12/25	02-DEC-25	70
0215	02	103	00	00	00	10716	12/25	17-DEC-25	580
0215	02	103	00	00	00	43144	12/25	01-DEC-25	310
0215	02	103	00	00	00	43147	12/25	01-DEC-25	420
0215	02	103	00	00	00	43158	12/25	01-DEC-25	60

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	43173	12/25	01-DEC-25	910
0215	02	103	00	00	00	43174	12/25	01-DEC-25	310
0215	02	103	00	00	00	43177	12/25	01-DEC-25	70
0215	02	103	00	00	00	43196	12/25	01-DEC-25	370
0215	02	103	00	00	00	43201	12/25	01-DEC-25	750
0215	02	103	00	00	00	45211	12/25	16-DEC-25	1,380
0215	02	103	00	00	00	45278	12/25	16-DEC-25	580
0215	02	103	00	00	00	10727	12/25	17-DEC-25	250
0215	02	103	00	00	00	10728	12/25	17-DEC-25	1,560
0215	02	103	00	00	00	10733	12/25	17-DEC-25	780
0215	02	103	00	00	00	10737	12/25	17-DEC-25	430
0215	02	103	00	00	00	10738	12/25	17-DEC-25	580
0215	02	103	00	00	00	10739	12/25	17-DEC-25	580
0215	02	103	00	00	00	10740	12/25	17-DEC-25	580
0215	02	103	00	00	00	10741	12/25	17-DEC-25	1,560
0215	02	103	00	00	00	10748	12/25	17-DEC-25	2,425
0215	02	103	00	00	00	10749	12/25	17-DEC-25	1,740
0215	02	103	00	00	00	10751	12/25	17-DEC-25	250
0215	02	103	00	00	00	10756	12/25	17-DEC-25	1,860
0215	02	103	00	00	00	45307	12/25	17-DEC-25	455
0215	02	103	00	00	00	43208	12/25	01-DEC-25	730
0215	02	103	00	00	00	43217	12/25	01-DEC-25	625
0215	02	103	00	00	00	43221	12/25	01-DEC-25	980
0215	02	103	00	00	00	43223	12/25	01-DEC-25	250
0215	02	103	00	00	00	43237	12/25	01-DEC-25	455
0215	02	103	00	00	00	43238	12/25	01-DEC-25	315
0215	02	103	00	00	00	43239	12/25	01-DEC-25	7,630
0215	02	103	00	00	00	43243	12/25	01-DEC-25	70
0215	02	103	00	00	00	10383	12/25	02-DEC-25	70
0215	02	103	00	00	00	31637	12/25	02-DEC-25	130
0215	02	103	00	00	00	31705	12/25	02-DEC-25	1,225
0215	02	103	00	00	00	31706	12/25	02-DEC-25	610
0215	02	103	00	00	00	31707	12/25	02-DEC-25	610
0215	02	103	00	00	00	31710	12/25	02-DEC-25	190
0215	02	103	00	00	00	31723	12/25	02-DEC-25	130
0215	02	103	00	00	00	31727	12/25	02-DEC-25	1,015
0215	02	103	00	00	00	31738	12/25	02-DEC-25	70
0215	02	103	00	00	00	31760	12/25	02-DEC-25	130
0215	02	103	00	00	00	43287	12/25	02-DEC-25	25
0215	02	103	00	00	00	43288	12/25	02-DEC-25	315
0215	02	103	00	00	00	43299	12/25	02-DEC-25	250
0215	02	103	00	00	00	43303	12/25	02-DEC-25	625

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	43304	12/25	02-DEC-25	625
0215	02	103	00	00	00	43307	12/25	02-DEC-25	350
0215	02	103	00	00	00	43308	12/25	02-DEC-25	775
0215	02	103	00	00	00	43309	12/25	02-DEC-25	250
0215	02	103	00	00	00	43310	12/25	02-DEC-25	750
0215	02	103	00	00	00	43314	12/25	02-DEC-25	550
0215	02	103	00	00	00	43315	12/25	02-DEC-25	190
0215	02	103	00	00	00	43317	12/25	02-DEC-25	625
0215	02	103	00	00	00	43318	12/25	02-DEC-25	70
0215	02	103	00	00	00	43320	12/25	02-DEC-25	490
0215	02	103	00	00	00	43334	12/25	02-DEC-25	250
0215	02	103	00	00	00	43337	12/25	02-DEC-25	35,060
0215	02	103	00	00	00	43346	12/25	02-DEC-25	475
0215	02	103	00	00	00	43356	12/25	02-DEC-25	1,395
0215	02	103	00	00	00	43358	12/25	02-DEC-25	1,140
0215	02	103	00	00	00	43359	12/25	02-DEC-25	840
0215	02	103	00	00	00	45316	12/25	17-DEC-25	190
0215	02	103	00	00	00	10365	12/25	02-DEC-25	190
0215	02	103	00	00	00	10368	12/25	02-DEC-25	5,445
0215	02	103	00	00	00	10369	12/25	02-DEC-25	3,120
0215	02	103	00	00	00	10370	12/25	02-DEC-25	70
0215	02	103	00	00	00	10371	12/25	02-DEC-25	310
0215	02	103	00	00	00	10372	12/25	02-DEC-25	310
0215	02	103	00	00	00	43361	12/25	02-DEC-25	1,140
0215	02	103	00	00	00	43362	12/25	02-DEC-25	1,625
0215	02	103	00	00	00	43363	12/25	02-DEC-25	1,650
0215	02	103	00	00	00	43365	12/25	02-DEC-25	9,855
0215	02	103	00	00	00	43366	12/25	02-DEC-25	190
0215	02	103	00	00	00	43376	12/25	02-DEC-25	250
0215	02	103	00	00	00	43396	12/25	02-DEC-25	70
0215	02	103	00	00	00	43397	12/25	02-DEC-25	430
0215	02	103	00	00	00	45338	12/25	17-DEC-25	730
0215	02	103	00	00	00	45351	12/25	17-DEC-25	910
0215	02	103	00	00	00	45386	12/25	17-DEC-25	1,180
0215	02	103	00	00	00	45389	12/25	17-DEC-25	475
0215	02	103	00	00	00	45399	12/25	17-DEC-25	70
0215	02	103	00	00	00	45403	12/25	17-DEC-25	625
0215	02	103	00	00	00	45404	12/25	17-DEC-25	370
0215	02	103	00	00	00	45423	12/25	17-DEC-25	625
0215	02	103	00	00	00	45432	12/25	17-DEC-25	475
0215	02	103	00	00	00	45437	12/25	17-DEC-25	1,560
0215	02	103	00	00	00	34200	12/25	18-DEC-25	490

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	34201	12/25	18-DEC-25	475
0215	02	103	00	00	00	34319	12/25	19-DEC-25	12,080
0215	02	103	00	00	00	43400	12/25	02-DEC-25	250
0215	02	103	00	00	00	43412	12/25	02-DEC-25	850
0215	02	103	00	00	00	2956	12/25	03-DEC-25	130
0215	02	103	00	00	00	9837	12/25	03-DEC-25	250
0215	02	103	00	00	00	9838	12/25	03-DEC-25	370
0215	02	103	00	00	00	9839	12/25	03-DEC-25	430
0215	02	103	00	00	00	9840	12/25	03-DEC-25	130
0215	02	103	00	00	00	9841	12/25	03-DEC-25	310
0215	02	103	00	00	00	9883	12/25	03-DEC-25	625
0215	02	103	00	00	00	10389	12/25	03-DEC-25	70
0215	02	103	00	00	00	10393	12/25	03-DEC-25	70
0215	02	103	00	00	00	10399	12/25	03-DEC-25	130
0215	02	103	00	00	00	10400	12/25	03-DEC-25	25
0215	02	103	00	00	00	10401	12/25	03-DEC-25	25
0215	02	103	00	00	00	10402	12/25	03-DEC-25	70
0215	02	103	00	00	00	10403	12/25	03-DEC-25	325
0215	02	103	00	00	00	10405	12/25	03-DEC-25	625
0215	02	103	00	00	00	10406	12/25	03-DEC-25	625
0215	02	103	00	00	00	10407	12/25	03-DEC-25	625
0215	02	103	00	00	00	10408	12/25	03-DEC-25	70
0215	02	103	00	00	00	10418	12/25	03-DEC-25	175
0215	02	103	00	00	00	10419	12/25	03-DEC-25	370
0215	02	103	00	00	00	10431	12/25	03-DEC-25	70
0215	02	103	00	00	00	31826	12/25	03-DEC-25	70
0215	02	103	00	00	00	31834	12/25	03-DEC-25	625
0215	02	103	00	00	00	31835	12/25	03-DEC-25	610
0215	02	103	00	00	00	31852	12/25	03-DEC-25	25
0215	02	103	00	00	00	31854	12/25	03-DEC-25	1,575
0215	02	103	00	00	00	31856	12/25	03-DEC-25	730
0215	02	103	00	00	00	31857	12/25	03-DEC-25	130
0215	02	103	00	00	00	31861	12/25	03-DEC-25	70
0215	02	103	00	00	00	31862	12/25	03-DEC-25	70
0215	02	103	00	00	00	31875	12/25	03-DEC-25	175
0215	02	103	00	00	00	43460	12/25	03-DEC-25	1,350
0215	02	103	00	00	00	43463	12/25	03-DEC-25	925
0215	02	103	00	00	00	43473	12/25	03-DEC-25	250
0215	02	103	00	00	00	43481	12/25	03-DEC-25	190
0215	02	103	00	00	00	45442	12/25	17-DEC-25	70
0215	02	103	00	00	00	31954	12/25	04-DEC-25	1,085
0215	02	103	00	00	00	31960	12/25	04-DEC-25	650

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	31961	12/25	04-DEC-25	650
0215	02	103	00	00	00	31966	12/25	04-DEC-25	70
0215	02	103	00	00	00	31967	12/25	04-DEC-25	925
0215	02	103	00	00	00	31970	12/25	04-DEC-25	250
0215	02	103	00	00	00	31973	12/25	04-DEC-25	175
0215	02	103	00	00	00	31985	12/25	04-DEC-25	370
0215	02	103	00	00	00	31987	12/25	04-DEC-25	1,805
0215	02	103	00	00	00	32018	12/25	04-DEC-25	370
0215	02	103	00	00	00	43486	12/25	03-DEC-25	130
0215	02	103	00	00	00	43488	12/25	03-DEC-25	925
0215	02	103	00	00	00	43489	12/25	03-DEC-25	325
0215	02	103	00	00	00	43490	12/25	03-DEC-25	475
0215	02	103	00	00	00	43492	12/25	03-DEC-25	60
0215	02	103	00	00	00	43493	12/25	03-DEC-25	60
0215	02	103	00	00	00	34054	12/25	18-DEC-25	190
0215	02	103	00	00	00	34055	12/25	18-DEC-25	70
0215	02	103	00	00	00	34082	12/25	18-DEC-25	580
0215	02	103	00	00	00	34083	12/25	18-DEC-25	580
0215	02	103	00	00	00	34085	12/25	18-DEC-25	580
0215	02	103	00	00	00	34086	12/25	18-DEC-25	580
0215	02	103	00	00	00	34087	12/25	18-DEC-25	980
0215	02	103	00	00	00	34088	12/25	18-DEC-25	370
0215	02	103	00	00	00	34131	12/25	18-DEC-25	175
0215	02	103	00	00	00	34139	12/25	18-DEC-25	580
0215	02	103	00	00	00	34165	12/25	18-DEC-25	1,180
0215	02	103	00	00	00	34417	12/25	19-DEC-25	250
0215	02	103	00	00	00	34452	12/25	19-DEC-25	130
0215	02	103	00	00	00	34532	12/25	20-DEC-25	190
0215	02	103	00	00	00	34553	12/25	20-DEC-25	1,560
0215	02	103	00	00	00	34554	12/25	20-DEC-25	1,160
0215	02	103	00	00	00	34555	12/25	20-DEC-25	1,160
0215	02	103	00	00	00	34595	12/25	20-DEC-25	780
0215	02	103	00	00	00	34596	12/25	20-DEC-25	780
0215	02	103	00	00	00	43499	12/25	03-DEC-25	250
0215	02	103	00	00	00	43504	12/25	03-DEC-25	310
0215	02	103	00	00	00	43505	12/25	03-DEC-25	1,085
0215	02	103	00	00	00	43506	12/25	03-DEC-25	625
0215	02	103	00	00	00	43507	12/25	03-DEC-25	625
0215	02	103	00	00	00	43508	12/25	03-DEC-25	325
0215	02	103	00	00	00	43520	12/25	03-DEC-25	925
0215	02	103	00	00	00	43532	12/25	03-DEC-25	190
0215	02	103	00	00	00	43540	12/25	03-DEC-25	455

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	43546	12/25	03-DEC-25	130
0215	02	103	00	00	00	43549	12/25	03-DEC-25	70
0215	02	103	00	00	00	43562	12/25	03-DEC-25	325
0215	02	103	00	00	00	43563	12/25	03-DEC-25	1,665
0215	02	103	00	00	00	43564	12/25	03-DEC-25	175
0215	02	103	00	00	00	43575	12/25	03-DEC-25	60
0215	02	103	00	00	00	43579	12/25	03-DEC-25	70
0215	02	103	00	00	00	43589	12/25	03-DEC-25	490
0215	02	103	00	00	00	43613	12/25	03-DEC-25	130
0215	02	103	00	00	00	43615	12/25	03-DEC-25	70
0215	02	103	00	00	00	43630	12/25	03-DEC-25	1,225
0215	02	103	00	00	00	43634	12/25	03-DEC-25	70
0215	02	103	00	00	00	43656	12/25	03-DEC-25	70
0215	02	103	00	00	00	43661	12/25	03-DEC-25	625
0215	02	103	00	00	00	43662	12/25	03-DEC-25	625
0215	02	103	00	00	00	43663	12/25	03-DEC-25	625
0215	02	103	00	00	00	43672	12/25	03-DEC-25	250
0215	02	103	00	00	00	43673	12/25	03-DEC-25	310
0215	02	103	00	00	00	43682	12/25	03-DEC-25	325
0215	02	103	00	00	00	43690	12/25	03-DEC-25	1,930
0215	02	103	00	00	00	31920	12/25	04-DEC-25	250
0215	02	103	00	00	00	10444	12/25	05-DEC-25	430
0215	02	103	00	00	00	10446	12/25	05-DEC-25	370
0215	02	103	00	00	00	10450	12/25	05-DEC-25	175
0215	02	103	00	00	00	10461	12/25	05-DEC-25	430
0215	02	103	00	00	00	10463	12/25	05-DEC-25	430
0215	02	103	00	00	00	10464	12/25	05-DEC-25	370
0215	02	103	00	00	00	10465	12/25	05-DEC-25	190
0215	02	103	00	00	00	10467	12/25	05-DEC-25	310
0215	02	103	00	00	00	10471	12/25	05-DEC-25	665
0215	02	103	00	00	00	32098	12/25	05-DEC-25	190
0215	02	103	00	00	00	32113	12/25	05-DEC-25	625
0215	02	103	00	00	00	32130	12/25	05-DEC-25	250
0215	02	103	00	00	00	32132	12/25	05-DEC-25	250
0215	02	103	00	00	00	32143	12/25	05-DEC-25	190
0215	02	103	00	00	00	32153	12/25	05-DEC-25	775
0215	02	103	00	00	00	32154	12/25	05-DEC-25	175
0215	02	103	00	00	00	43707	12/25	05-DEC-25	70
0215	02	103	00	00	00	43712	12/25	05-DEC-25	325
0215	02	103	00	00	00	32024	12/25	04-DEC-25	130
0215	02	103	00	00	00	34349	12/25	19-DEC-25	190
0215	02	103	00	00	00	34357	12/25	19-DEC-25	310

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	34358	12/25	19-DEC-25	190
0215	02	103	00	00	00	34375	12/25	19-DEC-25	130
0215	02	103	00	00	00	34376	12/25	19-DEC-25	190
0215	02	103	00	00	00	34389	12/25	19-DEC-25	8,180
0215	02	103	00	00	00	34404	12/25	19-DEC-25	580
0215	02	103	00	00	00	34411	12/25	19-DEC-25	130
0215	02	103	00	00	00	34414	12/25	19-DEC-25	850
0215	02	103	00	00	00	34416	12/25	19-DEC-25	250
0215	02	103	00	00	00	34794	12/25	22-DEC-25	475
0215	02	103	00	00	00	34795	12/25	22-DEC-25	925
0215	02	103	00	00	00	34796	12/25	22-DEC-25	1,125
0215	02	103	00	00	00	34811	12/25	22-DEC-25	310
0215	02	103	00	00	00	34826	12/25	22-DEC-25	980
0215	02	103	00	00	00	35035	12/25	23-DEC-25	580
0215	02	103	00	00	00	35045	12/25	23-DEC-25	130
0215	02	103	00	00	00	2967	12/25	05-DEC-25	250
0215	02	103	00	00	00	2974	12/25	05-DEC-25	190
0215	02	103	00	00	00	2977	12/25	05-DEC-25	250
0215	02	103	00	00	00	9893	12/25	05-DEC-25	190
0215	02	103	00	00	00	9898	12/25	05-DEC-25	70
0215	02	103	00	00	00	9900	12/25	05-DEC-25	70
0215	02	103	00	00	00	9906	12/25	05-DEC-25	925
0215	02	103	00	00	00	9907	12/25	05-DEC-25	190
0215	02	103	00	00	00	9916	12/25	05-DEC-25	475
0215	02	103	00	00	00	9918	12/25	05-DEC-25	1,210
0215	02	103	00	00	00	9925	12/25	05-DEC-25	60
0215	02	103	00	00	00	9932	12/25	05-DEC-25	775
0215	02	103	00	00	00	10436	12/25	05-DEC-25	250
0215	02	103	00	00	00	10442	12/25	05-DEC-25	1,690
0215	02	103	00	00	00	43752	12/25	05-DEC-25	625
0215	02	103	00	00	00	43758	12/25	05-DEC-25	875
0215	02	103	00	00	00	43759	12/25	05-DEC-25	4,095
0215	02	103	00	00	00	43760	12/25	05-DEC-25	175
0215	02	103	00	00	00	43764	12/25	05-DEC-25	1,375
0215	02	103	00	00	00	43765	12/25	05-DEC-25	910
0215	02	103	00	00	00	43769	12/25	05-DEC-25	130
0215	02	103	00	00	00	43779	12/25	05-DEC-25	190
0215	02	103	00	00	00	43780	12/25	05-DEC-25	130
0215	02	103	00	00	00	43789	12/25	05-DEC-25	455
0215	02	103	00	00	00	43791	12/25	05-DEC-25	625
0215	02	103	00	00	00	43792	12/25	05-DEC-25	60
0215	02	103	00	00	00	43793	12/25	05-DEC-25	875

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	43797	12/25	05-DEC-25	2,125
0215	02	103	00	00	00	43812	12/25	05-DEC-25	130
0215	02	103	00	00	00	43815	12/25	05-DEC-25	550
0215	02	103	00	00	00	43816	12/25	05-DEC-25	780
0215	02	103	00	00	00	43827	12/25	05-DEC-25	130
0215	02	103	00	00	00	43830	12/25	05-DEC-25	310
0215	02	103	00	00	00	43838	12/25	05-DEC-25	625
0215	02	103	00	00	00	43853	12/25	05-DEC-25	2,220
0215	02	103	00	00	00	43859	12/25	05-DEC-25	190
0215	02	103	00	00	00	2979	12/25	06-DEC-25	130
0215	02	103	00	00	00	9935	12/25	06-DEC-25	25
0215	02	103	00	00	00	9938	12/25	06-DEC-25	310
0215	02	103	00	00	00	9943	12/25	06-DEC-25	625
0215	02	103	00	00	00	9945	12/25	06-DEC-25	70
0215	02	103	00	00	00	9955	12/25	06-DEC-25	130
0215	02	103	00	00	00	9956	12/25	06-DEC-25	70
0215	02	103	00	00	00	9957	12/25	06-DEC-25	550
0215	02	103	00	00	00	35068	12/25	23-DEC-25	70
0215	02	103	00	00	00	35074	12/25	23-DEC-25	2,220
0215	02	103	00	00	00	34604	12/25	20-DEC-25	2,220
0215	02	103	00	00	00	34742	12/25	21-DEC-25	70
0215	02	103	00	00	00	34746	12/25	21-DEC-25	70
0215	02	103	00	00	00	35090	12/25	23-DEC-25	875
0215	02	103	00	00	00	35135	12/25	23-DEC-25	580
0215	02	103	00	00	00	35327	12/25	24-DEC-25	780
0215	02	103	00	00	00	35356	12/25	24-DEC-25	1,225
0215	02	103	00	00	00	35419	12/25	24-DEC-25	70
0215	02	103	00	00	00	35434	12/25	24-DEC-25	2,430
0215	02	103	00	00	00	35442	12/25	24-DEC-25	310
0215	02	103	00	00	00	43714	12/25	05-DEC-25	780
0215	02	103	00	00	00	43723	12/25	05-DEC-25	1,525
0215	02	103	00	00	00	43726	12/25	05-DEC-25	625
0215	02	103	00	00	00	43731	12/25	05-DEC-25	490
0215	02	103	00	00	00	43732	12/25	05-DEC-25	805
0215	02	103	00	00	00	43735	12/25	05-DEC-25	1,630
0215	02	103	00	00	00	43740	12/25	05-DEC-25	370
0215	02	103	00	00	00	43741	12/25	05-DEC-25	625
0215	02	103	00	00	00	10479	12/25	06-DEC-25	455
0215	02	103	00	00	00	10481	12/25	06-DEC-25	190
0215	02	103	00	00	00	10482	12/25	06-DEC-25	190
0215	02	103	00	00	00	10483	12/25	06-DEC-25	70
0215	02	103	00	00	00	10490	12/25	06-DEC-25	665

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	32259	12/25	06-DEC-25	250
0215	02	103	00	00	00	32261	12/25	06-DEC-25	130
0215	02	103	00	00	00	32263	12/25	06-DEC-25	190
0215	02	103	00	00	00	32264	12/25	06-DEC-25	3,325
0215	02	103	00	00	00	32266	12/25	06-DEC-25	1,560
0215	02	103	00	00	00	32267	12/25	06-DEC-25	310
0215	02	103	00	00	00	32275	12/25	06-DEC-25	70
0215	02	103	00	00	00	32276	12/25	06-DEC-25	310
0215	02	103	00	00	00	32284	12/25	06-DEC-25	190
0215	02	103	00	00	00	32289	12/25	06-DEC-25	780
0215	02	103	00	00	00	43956	12/25	06-DEC-25	490
0215	02	103	00	00	00	43981	12/25	06-DEC-25	250
0215	02	103	00	00	00	43983	12/25	06-DEC-25	70
0215	02	103	00	00	00	44012	12/25	06-DEC-25	70
0215	02	103	00	00	00	44013	12/25	06-DEC-25	3,540
0215	02	103	00	00	00	44014	12/25	06-DEC-25	1,740
0215	02	103	00	00	00	44041	12/25	06-DEC-25	175
0215	02	103	00	00	00	44042	12/25	06-DEC-25	70
0215	02	103	00	00	00	44051	12/25	06-DEC-25	325
0215	02	103	00	00	00	44055	12/25	06-DEC-25	370
0215	02	103	00	00	00	44056	12/25	06-DEC-25	790
0215	02	103	00	00	00	44063	12/25	06-DEC-25	25
0215	02	103	00	00	00	44071	12/25	06-DEC-25	130
0215	02	103	00	00	00	44072	12/25	06-DEC-25	25
0215	02	103	00	00	00	44073	12/25	06-DEC-25	550
0215	02	103	00	00	00	44087	12/25	06-DEC-25	625
0215	02	103	00	00	00	44088	12/25	06-DEC-25	325
0215	02	103	00	00	00	9962	12/25	06-DEC-25	1,090
0215	02	103	00	00	00	9965	12/25	06-DEC-25	1,295
0215	02	103	00	00	00	36761	12/25	29-DEC-25	310
0215	02	103	00	00	00	36797	12/25	29-DEC-25	780
0215	02	103	00	00	00	36798	12/25	29-DEC-25	580
0215	02	103	00	00	00	44090	12/25	06-DEC-25	2,170
0215	02	103	00	00	00	44096	12/25	06-DEC-25	430
0215	02	103	00	00	00	44111	12/25	06-DEC-25	175
0215	02	103	00	00	00	32440	12/25	07-DEC-25	490
0215	02	103	00	00	00	32446	12/25	07-DEC-25	190
0215	02	103	00	00	00	32453	12/25	07-DEC-25	585
0215	02	103	00	00	00	32455	12/25	07-DEC-25	70
0215	02	103	00	00	00	36018	12/25	26-DEC-25	70
0215	02	103	00	00	00	36253	12/25	27-DEC-25	2,745
0215	02	103	00	00	00	36372	12/25	27-DEC-25	580

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	36628	12/25	28-DEC-25	130
0215	02	103	00	00	00	36634	12/25	28-DEC-25	580
0215	02	103	00	00	00	36635	12/25	28-DEC-25	580
0215	02	103	00	00	00	36649	12/25	28-DEC-25	245
0215	02	103	00	00	00	36659	12/25	28-DEC-25	130
0215	02	103	00	00	00	9966	12/25	06-DEC-25	775
0215	02	103	00	00	00	9971	12/25	06-DEC-25	2,940
0215	02	103	00	00	00	10473	12/25	06-DEC-25	70
0215	02	103	00	00	00	10478	12/25	06-DEC-25	490
0215	02	103	00	00	00	45575	12/25	29-DEC-25	60
0215	02	103	00	00	00	45576	12/25	29-DEC-25	60
0215	02	103	00	00	00	45586	12/25	29-DEC-25	90
0215	02	103	00	00	00	45587	12/25	29-DEC-25	450
0215	02	103	00	00	00	32458	12/25	07-DEC-25	490
0215	02	103	00	00	00	2999	12/25	08-DEC-25	325
0215	02	103	00	00	00	10028	12/25	08-DEC-25	625
0215	02	103	00	00	00	10492	12/25	08-DEC-25	190
0215	02	103	00	00	00	10494	12/25	08-DEC-25	855
0215	02	103	00	00	00	10495	12/25	08-DEC-25	70
0215	02	103	00	00	00	10496	12/25	08-DEC-25	665
0215	02	103	00	00	00	10505	12/25	08-DEC-25	650
0215	02	103	00	00	00	10506	12/25	08-DEC-25	130
0215	02	103	00	00	00	10507	12/25	08-DEC-25	1,295
0215	02	103	00	00	00	10508	12/25	08-DEC-25	250
0215	02	103	00	00	00	10511	12/25	08-DEC-25	130
0215	02	103	00	00	00	10512	12/25	08-DEC-25	130
0215	02	103	00	00	00	32467	12/25	08-DEC-25	325
0215	02	103	00	00	00	32472	12/25	08-DEC-25	70
0215	02	103	00	00	00	32473	12/25	08-DEC-25	140
0215	02	103	00	00	00	32483	12/25	08-DEC-25	70
0215	02	103	00	00	00	32491	12/25	08-DEC-25	560
0215	02	103	00	00	00	32492	12/25	08-DEC-25	250
0215	02	103	00	00	00	32507	12/25	08-DEC-25	2,745
0215	02	103	00	00	00	32527	12/25	08-DEC-25	130
0215	02	103	00	00	00	44116	12/25	08-DEC-25	455
0215	02	103	00	00	00	44121	12/25	08-DEC-25	245
0215	02	103	00	00	00	44122	12/25	08-DEC-25	130
0215	02	103	00	00	00	44131	12/25	08-DEC-25	325
0215	02	103	00	00	00	44134	12/25	08-DEC-25	1,045
0215	02	103	00	00	00	44136	12/25	08-DEC-25	4,740
0215	02	103	00	00	00	44137	12/25	08-DEC-25	670
0215	02	103	00	00	00	44144	12/25	08-DEC-25	560

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	44145	12/25	08-DEC-25	70
0215	02	103	00	00	00	44148	12/25	08-DEC-25	730
0215	02	103	00	00	00	44153	12/25	08-DEC-25	2,940
0215	02	103	00	00	00	44157	12/25	08-DEC-25	190
0215	02	103	00	00	00	44167	12/25	08-DEC-25	130
0215	02	103	00	00	00	44169	12/25	08-DEC-25	1,750
0215	02	103	00	00	00	44171	12/25	08-DEC-25	310
0215	02	103	00	00	00	44172	12/25	08-DEC-25	1,860
0215	02	103	00	00	00	44185	12/25	08-DEC-25	325
0215	02	103	00	00	00	44186	12/25	08-DEC-25	325
0215	02	103	00	00	00	10767	12/25	29-DEC-25	580
0215	02	103	00	00	00	45608	12/25	29-DEC-25	190
0215	02	103	00	00	00	45632	12/25	29-DEC-25	780
0215	02	103	00	00	00	45634	12/25	29-DEC-25	610
0215	02	103	00	00	00	44217	12/25	08-DEC-25	130
0215	02	103	00	00	00	44227	12/25	08-DEC-25	490
0215	02	103	00	00	00	44236	12/25	08-DEC-25	130
0215	02	103	00	00	00	44250	12/25	08-DEC-25	730
0215	02	103	00	00	00	44267	12/25	08-DEC-25	190
0215	02	103	00	00	00	45545	12/25	29-DEC-25	580
0215	02	103	00	00	00	45548	12/25	29-DEC-25	580
0215	02	103	00	00	00	45566	12/25	29-DEC-25	610
0215	02	103	00	00	00	36911	12/25	30-DEC-25	1,740
0215	02	103	00	00	00	36918	12/25	30-DEC-25	580
0215	02	103	00	00	00	36919	12/25	30-DEC-25	580
0215	02	103	00	00	00	36920	12/25	30-DEC-25	580
0215	02	103	00	00	00	36921	12/25	30-DEC-25	580
0215	02	103	00	00	00	36922	12/25	30-DEC-25	980
0215	02	103	00	00	00	36929	12/25	30-DEC-25	580
0215	02	103	00	00	00	36956	12/25	30-DEC-25	580
0215	02	103	00	00	00	44270	12/25	08-DEC-25	315
0215	02	103	00	00	00	44271	12/25	08-DEC-25	25
0215	02	103	00	00	00	44276	12/25	08-DEC-25	190
0215	02	103	00	00	00	44302	12/25	08-DEC-25	1,235
0215	02	103	00	00	00	44319	12/25	08-DEC-25	125
0215	02	103	00	00	00	32625	12/25	09-DEC-25	310
0215	02	103	00	00	00	32638	12/25	09-DEC-25	1,505
0215	02	103	00	00	00	32668	12/25	09-DEC-25	2,170
0215	02	103	00	00	00	44339	12/25	10-DEC-25	60
0215	02	103	00	00	00	44344	12/25	10-DEC-25	25
0215	02	103	00	00	00	44372	12/25	10-DEC-25	25
0215	02	103	00	00	00	44437	12/25	10-DEC-25	60

1 Chief Pay and Accounts Office - HEADQUARTER

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	44449	12/25	10-DEC-25	625
0215	02	103	00	00	00	44452	12/25	10-DEC-25	25
0215	02	103	00	00	00	44518	12/25	11-DEC-25	625
0215	02	103	00	00	00	44543	12/25	11-DEC-25	25
0215	02	103	00	00	00	44544	12/25	11-DEC-25	25
0215	02	103	00	00	00	44589	12/25	11-DEC-25	625
0215	02	103	00	00	00	44610	12/25	11-DEC-25	625
0215	02	103	00	00	00	44614	12/25	11-DEC-25	625
0215	02	103	00	00	00	44641	12/25	11-DEC-25	60
0215	02	103	00	00	00	3050	12/25	12-DEC-25	490
0215	02	103	00	00	00	3052	12/25	12-DEC-25	130
0215	02	103	00	00	00	10147	12/25	12-DEC-25	475
0215	02	103	00	00	00	10170	12/25	12-DEC-25	70
0215	02	103	00	00	00	10562	12/25	12-DEC-25	70
0215	02	103	00	00	00	10563	12/25	12-DEC-25	190
0215	02	103	00	00	00	10565	12/25	12-DEC-25	70
0215	02	103	00	00	00	10568	12/25	12-DEC-25	70
0215	02	103	00	00	00	33111	12/25	12-DEC-25	130
0215	02	103	00	00	00	33153	12/25	12-DEC-25	190
0215	02	103	00	00	00	44857	12/25	12-DEC-25	70
0215	02	103	00	00	00	44858	12/25	12-DEC-25	250
0215	02	103	00	00	00	44875	12/25	12-DEC-25	1,225
0215	02	103	00	00	00	44876	12/25	12-DEC-25	1,210
0215	02	103	00	00	00	37029	12/25	30-DEC-25	580
0215	02	103	00	00	00	37031	12/25	30-DEC-25	1,395
0215	02	103	00	00	00	37038	12/25	30-DEC-25	580
0215	02	103	00	00	00	44661	12/25	12-DEC-25	370
0215	02	103	00	00	00	44662	12/25	12-DEC-25	550
0215	02	103	00	00	00	44667	12/25	12-DEC-25	585
0215	02	103	00	00	00	44668	12/25	12-DEC-25	1,125
0215	02	103	00	00	00	44669	12/25	12-DEC-25	610
0215	02	103	00	00	00	44671	12/25	12-DEC-25	430
0215	02	103	00	00	00	44677	12/25	12-DEC-25	925
0215	02	103	00	00	00	44679	12/25	12-DEC-25	70
0215	02	103	00	00	00	44685	12/25	12-DEC-25	190
0215	02	103	00	00	00	44686	12/25	12-DEC-25	130
0215	02	103	00	00	00	44687	12/25	12-DEC-25	130
0215	02	103	00	00	00	44688	12/25	12-DEC-25	130
0215	02	103	00	00	00	44689	12/25	12-DEC-25	130
0215	02	103	00	00	00	44695	12/25	12-DEC-25	190
0215	02	103	00	00	00	44711	12/25	12-DEC-25	325
0215	02	103	00	00	00	44713	12/25	12-DEC-25	670

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	45648	12/25	29-DEC-25	60
0215	02	103	00	00	00	45655	12/25	29-DEC-25	510
0215	02	103	00	00	00	45657	12/25	29-DEC-25	70
0215	02	103	00	00	00	45658	12/25	29-DEC-25	780
0215	02	103	00	00	00	36910	12/25	30-DEC-25	1,740
0215	02	103	00	00	00	44714	12/25	12-DEC-25	130
0215	02	103	00	00	00	44720	12/25	12-DEC-25	420
0215	02	103	00	00	00	44726	12/25	12-DEC-25	780
0215	02	103	00	00	00	44748	12/25	12-DEC-25	130
0215	02	103	00	00	00	44749	12/25	12-DEC-25	130
0215	02	103	00	00	00	44750	12/25	12-DEC-25	250
0215	02	103	00	00	00	44753	12/25	12-DEC-25	25
0215	02	103	00	00	00	44760	12/25	12-DEC-25	310
0215	02	103	00	00	00	44761	12/25	12-DEC-25	325
0215	02	103	00	00	00	44762	12/25	12-DEC-25	250
0215	02	103	00	00	00	44763	12/25	12-DEC-25	4,995
0215	02	103	00	00	00	44769	12/25	12-DEC-25	310
0215	02	103	00	00	00	44770	12/25	12-DEC-25	2,945
0215	02	103	00	00	00	44771	12/25	12-DEC-25	250
0215	02	103	00	00	00	44772	12/25	12-DEC-25	190
0215	02	103	00	00	00	44774	12/25	12-DEC-25	370
0215	02	103	00	00	00	44775	12/25	12-DEC-25	70
0215	02	103	00	00	00	44783	12/25	12-DEC-25	4,270
0215	02	103	00	00	00	44803	12/25	12-DEC-25	455
0215	02	103	00	00	00	44804	12/25	12-DEC-25	310
0215	02	103	00	00	00	44805	12/25	12-DEC-25	550
0215	02	103	00	00	00	44806	12/25	12-DEC-25	250
0215	02	103	00	00	00	44828	12/25	12-DEC-25	25
0215	02	103	00	00	00	44843	12/25	12-DEC-25	2,350
0215	02	103	00	00	00	44844	12/25	12-DEC-25	3,160
0215	02	103	00	00	00	44845	12/25	12-DEC-25	12,480
0215	02	800	00	00	00	44863	12/25	12-DEC-25	5,79,859
						TOTAL	0215		15,45,194
0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	43137	12/25	01-DEC-25	10,800
0216	01	106	02	00	00	43258	12/25	01-DEC-25	150
0216	01	106	02	00	00	43335	12/25	02-DEC-25	2,274
0216	01	106	02	00	00	43865	12/25	05-DEC-25	3,650

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0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	37336	12/25	31-DEC-25	10
0216	01	106	02	00	00	43867	12/25	05-DEC-25	11,408
0216	01	106	02	00	00	43873	12/25	05-DEC-25	600
0216	01	106	02	00	00	44216	12/25	08-DEC-25	10
0216	01	106	02	00	00	44290	12/25	08-DEC-25	10
0216	01	106	02	00	00	3137	12/25	31-DEC-25	1,000
0216	01	106	02	00	00	9765	12/25	01-DEC-25	10
0216	01	106	02	00	00	43866	12/25	05-DEC-25	3,650
						TOTAL	0216		33,572
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	43763	12/25	05-DEC-25	10,000
0217	60	800	00	01	00	44921	12/25	13-DEC-25	100
0217	60	800	00	01	00	44789	12/25	12-DEC-25	100
0217	60	800	00	01	00	44283	12/25	08-DEC-25	44,840
0217	60	800	00	01	00	44282	12/25	08-DEC-25	1,000
0217	60	800	00	01	00	44214	12/25	08-DEC-25	9,000
0217	60	800	00	01	00	44213	12/25	08-DEC-25	1,000
0217	60	800	00	01	00	44132	12/25	08-DEC-25	1,000
0217	60	800	00	01	00	2998	12/25	08-DEC-25	500
0217	60	800	00	01	00	43980	12/25	06-DEC-25	1,000
0217	60	800	00	01	00	43762	12/25	05-DEC-25	1,000
0217	60	800	00	01	00	43436	12/25	02-DEC-25	5,519
0217	60	800	00	01	00	43410	12/25	02-DEC-25	3,783
0217	60	800	00	02	00	43761	12/25	05-DEC-25	1,396
0217	60	800	00	02	00	44133	12/25	08-DEC-25	1,000
0217	60	800	00	02	00	45622	12/25	29-DEC-25	5,330
0217	60	800	00	02	00	3055	12/25	12-DEC-25	5,847
0217	60	800	00	02	00	44180	12/25	08-DEC-25	696
0217	60	800	00	02	00	10037	12/25	10-DEC-25	7,032
0217	60	800	00	02	00	10468	12/25	05-DEC-25	3,462
0217	60	800	00	04	00	44811	12/25	12-DEC-25	3,480
0217	60	800	00	04	00	44230	12/25	08-DEC-25	4,060
0217	60	800	00	04	00	44151	12/25	08-DEC-25	15,570
0217	60	800	00	04	00	44149	12/25	08-DEC-25	15,570
0217	60	800	00	04	00	36624	12/25	28-DEC-25	500
0217	60	800	00	04	00	10501	12/25	08-DEC-25	1,000
0217	60	800	00	04	00	44694	12/25	12-DEC-25	594
0217	60	800	00	04	00	32254	12/25	06-DEC-25	500

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0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	04	00	43402	12/25	02-DEC-25	2,000
0217	60	800	00	04	00	37218	12/25	31-DEC-25	500
0217	60	800	00	04	00	45053	12/25	16-DEC-25	594
0217	60	800	00	04	00	44311	12/25	08-DEC-25	1,612
0217	60	800	00	04	00	43491	12/25	03-DEC-25	500
0217	60	800	00	04	00	43693	12/25	03-DEC-25	16,467
0217	60	800	00	04	00	10449	12/25	05-DEC-25	23,752
0217	60	800	00	05	00	43946	12/25	05-DEC-25	10,20,640
0217	60	800	00	06	00	43708	12/25	05-DEC-25	450
0217	60	800	00	06	00	43742	12/25	05-DEC-25	2,00,000
0217	60	800	00	06	00	43743	12/25	05-DEC-25	2,00,000
0217	60	800	00	06	00	43744	12/25	05-DEC-25	37,250
0217	60	800	00	06	00	43753	12/25	05-DEC-25	500
0217	60	800	00	06	00	44922	12/25	13-DEC-25	27,984
						TOTAL	0217		16,77,128
0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	43964	12/25	06-DEC-25	200
0230	00	102	00	00	00	43965	12/25	06-DEC-25	200
0230	00	102	00	00	00	43966	12/25	06-DEC-25	200
0230	00	102	00	00	00	3022	12/25	11-DEC-25	200
0230	00	102	00	00	00	3023	12/25	11-DEC-25	200
0230	00	102	00	00	00	3024	12/25	11-DEC-25	200
0230	00	102	00	00	00	3025	12/25	11-DEC-25	200
0230	00	102	00	00	00	45239	12/25	16-DEC-25	200
0230	00	102	00	00	00	45240	12/25	16-DEC-25	200
0230	00	102	00	00	00	45241	12/25	16-DEC-25	200
0230	00	102	00	00	00	45242	12/25	16-DEC-25	200
0230	00	102	00	00	00	45243	12/25	16-DEC-25	200
0230	00	102	00	00	00	45244	12/25	16-DEC-25	200
0230	00	102	00	00	00	45297	12/25	16-DEC-25	200
0230	00	102	00	00	00	45312	12/25	17-DEC-25	8,665
0230	00	102	00	00	00	34064	12/25	18-DEC-25	200
0230	00	102	00	00	00	36260	12/25	27-DEC-25	200
0230	00	102	00	00	00	36261	12/25	27-DEC-25	200
0230	00	102	00	00	00	45584	12/25	29-DEC-25	200
0230	00	102	00	00	00	45633	12/25	29-DEC-25	200
0230	00	102	00	00	00	10362	12/25	02-DEC-25	200
0230	00	102	00	00	00	10394	12/25	03-DEC-25	700

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	10395	12/25	03-DEC-25	350
0230	00	102	00	00	00	10396	12/25	03-DEC-25	200
0230	00	102	00	00	00	10397	12/25	03-DEC-25	200
0230	00	102	00	00	00	10398	12/25	03-DEC-25	200
0230	00	102	00	00	00	10428	12/25	03-DEC-25	350
0230	00	102	00	00	00	43458	12/25	03-DEC-25	200
0230	00	102	00	00	00	31956	12/25	04-DEC-25	200
0230	00	102	00	00	00	31957	12/25	04-DEC-25	200
0230	00	102	00	00	00	31964	12/25	04-DEC-25	200
0230	00	102	00	00	00	31965	12/25	04-DEC-25	200
0230	00	102	00	00	00	10454	12/25	05-DEC-25	1,000
0230	00	102	00	00	00	10455	12/25	05-DEC-25	1,000
0230	00	102	00	00	00	10457	12/25	05-DEC-25	1,000
0230	00	102	00	00	00	10458	12/25	05-DEC-25	1,000
0230	00	102	00	00	00	10459	12/25	05-DEC-25	1,000
0230	00	102	00	00	00	10460	12/25	05-DEC-25	1,000
0230	00	102	00	00	00	10462	12/25	05-DEC-25	200
0230	00	102	00	00	00	43960	12/25	06-DEC-25	200
0230	00	102	00	00	00	43961	12/25	06-DEC-25	200
0230	00	102	00	00	00	43962	12/25	06-DEC-25	200
0230	00	102	00	00	00	2910	12/25	01-DEC-25	200
0230	00	102	00	00	00	2911	12/25	01-DEC-25	200
0230	00	102	00	00	00	10339	12/25	01-DEC-25	500
0230	00	102	00	00	00	10340	12/25	01-DEC-25	1,200
0230	00	102	00	00	00	43055	12/25	01-DEC-25	200
0230	00	102	00	00	00	10358	12/25	02-DEC-25	500
0230	00	102	00	00	00	10359	12/25	02-DEC-25	200
0230	00	102	00	00	00	10360	12/25	02-DEC-25	200
0230	00	102	00	00	00	10361	12/25	02-DEC-25	200
0230	00	102	00	00	00	43963	12/25	06-DEC-25	200
						TOTAL	0230		26,065
0235 Social Security and Welfare									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0235	60	800	00	03	00	43219	12/25	01-DEC-25	50,000
0235	60	800	00	03	00	43218	12/25	01-DEC-25	50,000
						TOTAL	0235		1,00,000

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0250	Other Social Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0250	00	800	02	00	00	2934	12/25	02-DEC-25	250
0250	00	800	02	00	00	3033	12/25	11-DEC-25	250
0250	00	800	02	00	00	3054	12/25	12-DEC-25	250
0250	00	800	02	00	00	2926	12/25	01-DEC-25	250
0250	00	800	02	00	00	31571	12/25	01-DEC-25	250
						TOTAL	0250		1,250
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	43367	12/25	02-DEC-25	1,030
0403	00	800	01	00	00	44864	12/25	12-DEC-25	67,979
0403	00	800	01	00	00	10409	12/25	03-DEC-25	1,070
						TOTAL	0403		70,079
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	3078	12/25	13-DEC-25	400
0405	00	102	00	00	00	32488	12/25	08-DEC-25	1,100
0405	00	102	00	00	00	32487	12/25	08-DEC-25	5,000
0405	00	102	00	00	00	45413	12/25	17-DEC-25	300
0405	00	102	00	00	00	32486	12/25	08-DEC-25	5,000
0405	00	102	00	00	00	2932	12/25	02-DEC-25	300
0405	00	102	00	00	00	32489	12/25	08-DEC-25	400
0405	00	800	01	00	00	44649	12/25	11-DEC-25	250
0405	00	800	01	00	00	44731	12/25	12-DEC-25	200
0405	00	800	01	00	00	44833	12/25	12-DEC-25	350
0405	00	800	01	00	00	44834	12/25	12-DEC-25	450
0405	00	800	01	00	00	44906	12/25	13-DEC-25	450
0405	00	800	01	00	00	45008	12/25	13-DEC-25	100
0405	00	800	01	00	00	33904	12/25	17-DEC-25	500
0405	00	800	01	00	00	45472	12/25	17-DEC-25	250
0405	00	800	01	00	00	43637	12/25	03-DEC-25	50
0405	00	800	01	00	00	43846	12/25	05-DEC-25	250
0405	00	800	01	00	00	44648	12/25	11-DEC-25	50
0405	00	800	01	00	00	44553	12/25	11-DEC-25	250
0405	00	800	01	00	00	10118	12/25	11-DEC-25	200
0405	00	800	01	00	00	44425	12/25	10-DEC-25	300
0405	00	800	01	00	00	44408	12/25	10-DEC-25	200
0405	00	800	01	00	00	43633	12/25	03-DEC-25	50

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	43632	12/25	03-DEC-25	50
0405	00	800	01	00	00	9867	12/25	03-DEC-25	250
						TOTAL	0405		16,700
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	44376	12/25	10-DEC-25	40,000
0406	01	101	01	00	00	33913	12/25	17-DEC-25	24,200
0406	01	101	03	00	00	44631	12/25	11-DEC-25	11,820
0406	01	101	03	00	00	45177	12/25	16-DEC-25	7,350
0406	01	101	03	00	00	3000	12/25	08-DEC-25	54,196
0406	01	101	03	00	00	45360	12/25	17-DEC-25	4,500
0406	01	101	03	00	00	43325	12/25	02-DEC-25	6,400
0406	01	101	03	00	00	43372	12/25	02-DEC-25	2,800
0406	01	101	03	00	00	43529	12/25	03-DEC-25	1,54,565
0406	01	101	03	00	00	43551	12/25	03-DEC-25	4,260
0406	01	101	03	00	00	43658	12/25	03-DEC-25	1,800
0406	01	101	03	00	00	44535	12/25	11-DEC-25	8,800
0406	01	101	03	00	00	44375	12/25	10-DEC-25	1,680
0406	01	101	03	00	00	45321	12/25	17-DEC-25	3,300
0406	01	101	04	00	00	44146	12/25	08-DEC-25	50
0406	01	101	04	00	00	44225	12/25	08-DEC-25	50
0406	01	101	04	00	00	44226	12/25	08-DEC-25	50
0406	01	101	04	00	00	44279	12/25	08-DEC-25	500
0406	01	101	04	00	00	44300	12/25	08-DEC-25	50
0406	01	101	04	00	00	44413	12/25	10-DEC-25	50
0406	01	101	04	00	00	44512	12/25	11-DEC-25	450
0406	01	101	04	00	00	44514	12/25	11-DEC-25	250
0406	01	101	04	00	00	44640	12/25	11-DEC-25	50
0406	01	101	04	00	00	44670	12/25	12-DEC-25	500
0406	01	101	04	00	00	44674	12/25	12-DEC-25	100
0406	01	101	04	00	00	45033	12/25	13-DEC-25	10,02,787
0406	01	101	04	00	00	3096	12/25	16-DEC-25	500
0406	01	101	04	00	00	10657	12/25	16-DEC-25	50
0406	01	101	04	00	00	45250	12/25	16-DEC-25	3,13,983
0406	01	101	04	00	00	45295	12/25	16-DEC-25	37
0406	01	101	04	00	00	10743	12/25	17-DEC-25	500
0406	01	101	04	00	00	33894	12/25	17-DEC-25	50
0406	01	101	04	00	00	45318	12/25	17-DEC-25	50
0406	01	101	04	00	00	45345	12/25	17-DEC-25	500

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0406						Forestry and Wild Life			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	45358	12/25	17-DEC-25	50
0406	01	101	04	00	00	45436	12/25	17-DEC-25	50
0406	01	101	04	00	00	45453	12/25	17-DEC-25	50
0406	01	101	04	00	00	45479	12/25	17-DEC-25	500
0406	01	101	04	00	00	45485	12/25	17-DEC-25	500
0406	01	101	04	00	00	43126	12/25	01-DEC-25	50
0406	01	101	04	00	00	43164	12/25	01-DEC-25	92,914
0406	01	101	04	00	00	43165	12/25	01-DEC-25	10,41,680
0406	01	101	04	00	00	43302	12/25	02-DEC-25	500
0406	01	101	04	00	00	2959	12/25	03-DEC-25	500
0406	01	101	04	00	00	43480	12/25	03-DEC-25	500
0406	01	101	04	00	00	43482	12/25	03-DEC-25	500
0406	01	101	04	00	00	43609	12/25	03-DEC-25	500
0406	01	101	04	00	00	43829	12/25	05-DEC-25	500
0406	01	101	04	00	00	43979	12/25	06-DEC-25	500
0406	01	101	04	00	00	44043	12/25	06-DEC-25	150
0406	01	101	04	00	00	44079	12/25	06-DEC-25	50
0406	01	101	04	00	00	3005	12/25	08-DEC-25	1,000
0406	01	101	06	00	00	43183	12/25	01-DEC-25	1,03,722
0406	01	101	06	00	00	43182	12/25	01-DEC-25	77,999
0406	01	101	06	00	00	43166	12/25	01-DEC-25	13,810
0406	01	101	06	00	00	45294	12/25	16-DEC-25	14,71,773
0406	01	101	06	00	00	44785	12/25	12-DEC-25	2,32,963
0406	01	101	06	00	00	44784	12/25	12-DEC-25	2,85,344
0406	01	800	03	00	00	33568	12/25	15-DEC-25	2,00,000
0406	01	800	03	00	00	10290	12/25	17-DEC-25	1,03,060
0406	01	800	03	00	00	10289	12/25	17-DEC-25	20,346
0406	01	800	03	00	00	33573	12/25	15-DEC-25	74,749
0406	01	800	03	00	00	33572	12/25	15-DEC-25	1,41,899
0406	01	800	03	00	00	33571	12/25	15-DEC-25	50,953
0406	01	800	03	00	00	33570	12/25	15-DEC-25	94,790
0406	01	800	03	00	00	33569	12/25	15-DEC-25	1,31,825
0406	01	800	03	00	00	44862	12/25	12-DEC-25	72,026
0406	01	800	03	00	00	33567	12/25	15-DEC-25	2,00,000
0406	01	800	04	00	00	44534	12/25	11-DEC-25	50
0406	01	800	04	00	00	43319	12/25	02-DEC-25	50
0406	01	800	04	00	00	44978	12/25	13-DEC-25	500
0406	01	800	04	00	00	33133	12/25	12-DEC-25	50
0406	01	800	06	00	00	44263	12/25	08-DEC-25	6,000
0406	02	112	01	00	00	44676	12/25	12-DEC-25	1,15,000
0406	02	800	01	00	00	10121	12/25	11-DEC-25	30,500
0406	02	800	01	00	00	10119	12/25	11-DEC-25	42,400

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0406		62,56,531
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	10453	12/25	05-DEC-25	300
0408	00	101	00	00	00	45130	12/25	16-DEC-25	1,500
0408	00	101	00	00	00	33931	12/25	17-DEC-25	1,800
0408	00	101	00	00	00	45393	12/25	17-DEC-25	4,500
0408	00	101	00	00	00	10452	12/25	05-DEC-25	1,500
						TOTAL	0408		9,600
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	10056	12/25	10-DEC-25	35,066
						TOTAL	0515		35,066
0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22596	12/25	29-DEC-25	1,859
0801	01	800	01	00	00	22598	12/25	29-DEC-25	29,293
0801	01	800	01	00	00	22599	12/25	29-DEC-25	4,765
0801	01	800	01	00	00	22600	12/25	29-DEC-25	14,598
0801	01	800	01	00	00	22601	12/25	29-DEC-25	17,757
0801	01	800	01	00	00	932	12/25	30-DEC-25	330
0801	01	800	01	00	00	933	12/25	30-DEC-25	264
0801	01	800	01	00	00	934	12/25	30-DEC-25	1,170
0801	01	800	01	00	00	935	12/25	30-DEC-25	300
0801	01	800	01	00	00	936	12/25	30-DEC-25	50
0801	01	800	01	00	00	7795	12/25	30-DEC-25	345
0801	01	800	01	00	00	7796	12/25	30-DEC-25	95
0801	01	800	01	00	00	7797	12/25	30-DEC-25	443
0801	01	800	01	00	00	7798	12/25	30-DEC-25	483
0801	01	800	01	00	00	7799	12/25	30-DEC-25	22,917
0801	01	800	01	00	00	7800	12/25	30-DEC-25	19,929
0801	01	800	01	00	00	7801	12/25	30-DEC-25	20,914
0801	01	800	01	00	00	7802	12/25	30-DEC-25	441
0801	01	800	01	00	00	7803	12/25	30-DEC-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	7804	12/25	30-DEC-25	9,632
0801	01	800	01	00	00	7805	12/25	30-DEC-25	3,393
0801	01	800	01	00	00	7806	12/25	30-DEC-25	6,685
0801	01	800	01	00	00	7807	12/25	30-DEC-25	455
0801	01	800	01	00	00	7808	12/25	30-DEC-25	3,358
0801	01	800	01	00	00	7809	12/25	30-DEC-25	9,166
0801	01	800	01	00	00	7810	12/25	30-DEC-25	40
0801	01	800	01	00	00	7811	12/25	30-DEC-25	90
0801	01	800	01	00	00	7812	12/25	30-DEC-25	376
0801	01	800	01	00	00	7813	12/25	30-DEC-25	1,185
0801	01	800	01	00	00	7814	12/25	30-DEC-25	534
0801	01	800	01	00	00	7815	12/25	30-DEC-25	1,894
0801	01	800	01	00	00	7816	12/25	30-DEC-25	1,061
0801	01	800	01	00	00	7817	12/25	30-DEC-25	580
0801	01	800	01	00	00	7818	12/25	30-DEC-25	1,768
0801	01	800	01	00	00	7819	12/25	30-DEC-25	1,875
0801	01	800	01	00	00	7820	12/25	30-DEC-25	1,623
0801	01	800	01	00	00	7821	12/25	30-DEC-25	1,174
0801	01	800	01	00	00	135	12/25	31-DEC-25	100
0801	01	800	01	00	00	938	12/25	31-DEC-25	217
0801	01	800	01	00	00	7314	12/25	19-DEC-25	3,676
0801	01	800	01	00	00	7315	12/25	19-DEC-25	486
0801	01	800	01	00	00	7316	12/25	19-DEC-25	4,870
0801	01	800	01	00	00	7317	12/25	19-DEC-25	125
0801	01	800	01	00	00	7318	12/25	19-DEC-25	146
0801	01	800	01	00	00	7319	12/25	19-DEC-25	668
0801	01	800	01	00	00	7320	12/25	19-DEC-25	4,066
0801	01	800	01	00	00	7321	12/25	19-DEC-25	755
0801	01	800	01	00	00	7322	12/25	19-DEC-25	3,065
0801	01	800	01	00	00	7323	12/25	19-DEC-25	3,537
0801	01	800	01	00	00	7324	12/25	19-DEC-25	449
0801	01	800	01	00	00	7325	12/25	19-DEC-25	7,208
0801	01	800	01	00	00	7326	12/25	19-DEC-25	9,651
0801	01	800	01	00	00	7327	12/25	19-DEC-25	287
0801	01	800	01	00	00	7328	12/25	19-DEC-25	4,339
0801	01	800	01	00	00	7329	12/25	19-DEC-25	5,459
0801	01	800	01	00	00	7330	12/25	19-DEC-25	445
0801	01	800	01	00	00	7331	12/25	19-DEC-25	2,355
0801	01	800	01	00	00	7332	12/25	19-DEC-25	2,082
0801	01	800	01	00	00	7333	12/25	19-DEC-25	2,658
0801	01	800	01	00	00	7334	12/25	19-DEC-25	2,063
0801	01	800	01	00	00	7335	12/25	19-DEC-25	2,076

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7336	12/25	19-DEC-25	1,700
0801	01	800	01	00	00	7337	12/25	19-DEC-25	1,700
0801	01	800	01	00	00	7338	12/25	19-DEC-25	1,700
0801	01	800	01	00	00	7339	12/25	19-DEC-25	569
0801	01	800	01	00	00	7340	12/25	19-DEC-25	340
0801	01	800	01	00	00	7341	12/25	19-DEC-25	1,354
0801	01	800	01	00	00	7342	12/25	19-DEC-25	736
0801	01	800	01	00	00	7343	12/25	19-DEC-25	939
0801	01	800	01	00	00	7344	12/25	19-DEC-25	3,197
0801	01	800	01	00	00	7345	12/25	19-DEC-25	558
0801	01	800	01	00	00	7346	12/25	19-DEC-25	259
0801	01	800	01	00	00	7347	12/25	19-DEC-25	3,537
0801	01	800	01	00	00	7348	12/25	19-DEC-25	1,026
0801	01	800	01	00	00	887	12/25	20-DEC-25	694
0801	01	800	01	00	00	888	12/25	20-DEC-25	1,317
0801	01	800	01	00	00	889	12/25	20-DEC-25	787
0801	01	800	01	00	00	890	12/25	20-DEC-25	69,750
0801	01	800	01	00	00	7349	12/25	20-DEC-25	90
0801	01	800	01	00	00	7350	12/25	20-DEC-25	3,130
0801	01	800	01	00	00	7351	12/25	20-DEC-25	517
0801	01	800	01	00	00	7352	12/25	20-DEC-25	675
0801	01	800	01	00	00	7353	12/25	20-DEC-25	90
0801	01	800	01	00	00	7354	12/25	20-DEC-25	605
0801	01	800	01	00	00	7355	12/25	20-DEC-25	1,732
0801	01	800	01	00	00	7356	12/25	20-DEC-25	3,397
0801	01	800	01	00	00	7357	12/25	20-DEC-25	4,983
0801	01	800	01	00	00	7358	12/25	20-DEC-25	200
0801	01	800	01	00	00	7359	12/25	20-DEC-25	622
0801	01	800	01	00	00	7360	12/25	20-DEC-25	148
0801	01	800	01	00	00	22583	12/25	29-DEC-25	1,789
0801	01	800	01	00	00	22584	12/25	29-DEC-25	1,636
0801	01	800	01	00	00	22585	12/25	29-DEC-25	4,320
0801	01	800	01	00	00	22586	12/25	29-DEC-25	220
0801	01	800	01	00	00	22587	12/25	29-DEC-25	598
0801	01	800	01	00	00	22588	12/25	29-DEC-25	324
0801	01	800	01	00	00	22589	12/25	29-DEC-25	90
0801	01	800	01	00	00	22590	12/25	29-DEC-25	1,119
0801	01	800	01	00	00	22591	12/25	29-DEC-25	21,561
0801	01	800	01	00	00	22592	12/25	29-DEC-25	5,905
0801	01	800	01	00	00	22593	12/25	29-DEC-25	17,178
0801	01	800	01	00	00	22594	12/25	29-DEC-25	9,463
0801	01	800	01	00	00	22595	12/25	29-DEC-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	21679	12/25	12-DEC-25	1,714
0801	01	800	01	00	00	21680	12/25	12-DEC-25	1,749
0801	01	800	01	00	00	21681	12/25	12-DEC-25	2,189
0801	01	800	01	00	00	21682	12/25	12-DEC-25	8,245
0801	01	800	01	00	00	21683	12/25	12-DEC-25	40
0801	01	800	01	00	00	13658	12/25	16-DEC-25	1,286
0801	01	800	01	00	00	13659	12/25	16-DEC-25	495
0801	01	800	01	00	00	13660	12/25	16-DEC-25	13,968
0801	01	800	01	00	00	13661	12/25	16-DEC-25	6,927
0801	01	800	01	00	00	13662	12/25	16-DEC-25	569
0801	01	800	01	00	00	13663	12/25	16-DEC-25	3,192
0801	01	800	01	00	00	13664	12/25	16-DEC-25	5,154
0801	01	800	01	00	00	13665	12/25	16-DEC-25	40
0801	01	800	01	00	00	21872	12/25	16-DEC-25	1,131
0801	01	800	01	00	00	21873	12/25	16-DEC-25	765
0801	01	800	01	00	00	21874	12/25	16-DEC-25	40
0801	01	800	01	00	00	21875	12/25	16-DEC-25	5,996
0801	01	800	01	00	00	21876	12/25	16-DEC-25	6,152
0801	01	800	01	00	00	21877	12/25	16-DEC-25	40
0801	01	800	01	00	00	21878	12/25	16-DEC-25	40
0801	01	800	01	00	00	21879	12/25	16-DEC-25	40
0801	01	800	01	00	00	21880	12/25	16-DEC-25	263
0801	01	800	01	00	00	21881	12/25	16-DEC-25	40
0801	01	800	01	00	00	21882	12/25	16-DEC-25	40
0801	01	800	01	00	00	21883	12/25	16-DEC-25	3,175
0801	01	800	01	00	00	21884	12/25	16-DEC-25	3,669
0801	01	800	01	00	00	21885	12/25	16-DEC-25	240
0801	01	800	01	00	00	21886	12/25	16-DEC-25	207
0801	01	800	01	00	00	21887	12/25	16-DEC-25	210
0801	01	800	01	00	00	21888	12/25	16-DEC-25	370
0801	01	800	01	00	00	21889	12/25	16-DEC-25	272
0801	01	800	01	00	00	21890	12/25	16-DEC-25	1,404
0801	01	800	01	00	00	21891	12/25	16-DEC-25	213
0801	01	800	01	00	00	21892	12/25	16-DEC-25	234
0801	01	800	01	00	00	21893	12/25	16-DEC-25	246
0801	01	800	01	00	00	21894	12/25	16-DEC-25	246
0801	01	800	01	00	00	21895	12/25	16-DEC-25	1,838
0801	01	800	01	00	00	21896	12/25	16-DEC-25	40
0801	01	800	01	00	00	21897	12/25	16-DEC-25	40
0801	01	800	01	00	00	21898	12/25	16-DEC-25	40
0801	01	800	01	00	00	21899	12/25	16-DEC-25	40
0801	01	800	01	00	00	21900	12/25	16-DEC-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	21901	12/25	16-DEC-25	510
0801	01	800	01	00	00	21902	12/25	16-DEC-25	40
0801	01	800	01	00	00	21903	12/25	16-DEC-25	920
0801	01	800	01	00	00	21904	12/25	16-DEC-25	40
0801	01	800	01	00	00	21905	12/25	16-DEC-25	40
0801	01	800	01	00	00	21906	12/25	16-DEC-25	3,795
0801	01	800	01	00	00	21907	12/25	16-DEC-25	1,691
0801	01	800	01	00	00	21908	12/25	16-DEC-25	287
0801	01	800	01	00	00	21909	12/25	16-DEC-25	140
0801	01	800	01	00	00	21910	12/25	16-DEC-25	407
0801	01	800	01	00	00	21911	12/25	16-DEC-25	796
0801	01	800	01	00	00	21912	12/25	16-DEC-25	371
0801	01	800	01	00	00	21913	12/25	16-DEC-25	90
0801	01	800	01	00	00	21914	12/25	16-DEC-25	90
0801	01	800	01	00	00	21915	12/25	16-DEC-25	207
0801	01	800	01	00	00	21916	12/25	16-DEC-25	40
0801	01	800	01	00	00	21917	12/25	16-DEC-25	575
0801	01	800	01	00	00	21918	12/25	16-DEC-25	6,228
0801	01	800	01	00	00	7310	12/25	19-DEC-25	390
0801	01	800	01	00	00	7311	12/25	19-DEC-25	7,184
0801	01	800	01	00	00	7312	12/25	19-DEC-25	3,288
0801	01	800	01	00	00	7313	12/25	19-DEC-25	1,714
0801	01	800	01	00	00	13145	12/25	10-DEC-25	500
0801	01	800	01	00	00	13146	12/25	10-DEC-25	3,137
0801	01	800	01	00	00	13147	12/25	10-DEC-25	3,151
0801	01	800	01	00	00	13148	12/25	10-DEC-25	40
0801	01	800	01	00	00	13149	12/25	10-DEC-25	267
0801	01	800	01	00	00	13150	12/25	10-DEC-25	585
0801	01	800	01	00	00	13151	12/25	10-DEC-25	893
0801	01	800	01	00	00	13152	12/25	10-DEC-25	6,067
0801	01	800	01	00	00	13153	12/25	10-DEC-25	210
0801	01	800	01	00	00	13154	12/25	10-DEC-25	352
0801	01	800	01	00	00	13155	12/25	10-DEC-25	300
0801	01	800	01	00	00	13156	12/25	10-DEC-25	498
0801	01	800	01	00	00	13157	12/25	10-DEC-25	1,040
0801	01	800	01	00	00	13158	12/25	10-DEC-25	44
0801	01	800	01	00	00	21629	12/25	12-DEC-25	872
0801	01	800	01	00	00	21630	12/25	12-DEC-25	7,022
0801	01	800	01	00	00	21631	12/25	12-DEC-25	954
0801	01	800	01	00	00	21632	12/25	12-DEC-25	6,065
0801	01	800	01	00	00	21633	12/25	12-DEC-25	214
0801	01	800	01	00	00	21634	12/25	12-DEC-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	21635	12/25	12-DEC-25	308
0801	01	800	01	00	00	21636	12/25	12-DEC-25	1,115
0801	01	800	01	00	00	21637	12/25	12-DEC-25	513
0801	01	800	01	00	00	21638	12/25	12-DEC-25	489
0801	01	800	01	00	00	21639	12/25	12-DEC-25	897
0801	01	800	01	00	00	21640	12/25	12-DEC-25	1,119
0801	01	800	01	00	00	21641	12/25	12-DEC-25	1,470
0801	01	800	01	00	00	21642	12/25	12-DEC-25	1,320
0801	01	800	01	00	00	21643	12/25	12-DEC-25	1,119
0801	01	800	01	00	00	21644	12/25	12-DEC-25	1,667
0801	01	800	01	00	00	21645	12/25	12-DEC-25	1,758
0801	01	800	01	00	00	21646	12/25	12-DEC-25	980
0801	01	800	01	00	00	21647	12/25	12-DEC-25	1,873
0801	01	800	01	00	00	21648	12/25	12-DEC-25	536
0801	01	800	01	00	00	21649	12/25	12-DEC-25	656
0801	01	800	01	00	00	21650	12/25	12-DEC-25	529
0801	01	800	01	00	00	21651	12/25	12-DEC-25	521
0801	01	800	01	00	00	21652	12/25	12-DEC-25	552
0801	01	800	01	00	00	21653	12/25	12-DEC-25	509
0801	01	800	01	00	00	21654	12/25	12-DEC-25	1,040
0801	01	800	01	00	00	21655	12/25	12-DEC-25	588
0801	01	800	01	00	00	21656	12/25	12-DEC-25	1,606
0801	01	800	01	00	00	21657	12/25	12-DEC-25	217
0801	01	800	01	00	00	21658	12/25	12-DEC-25	210
0801	01	800	01	00	00	21659	12/25	12-DEC-25	40
0801	01	800	01	00	00	21660	12/25	12-DEC-25	387
0801	01	800	01	00	00	21661	12/25	12-DEC-25	322
0801	01	800	01	00	00	21662	12/25	12-DEC-25	279
0801	01	800	01	00	00	21663	12/25	12-DEC-25	408
0801	01	800	01	00	00	21664	12/25	12-DEC-25	1,049
0801	01	800	01	00	00	21665	12/25	12-DEC-25	979
0801	01	800	01	00	00	21666	12/25	12-DEC-25	254
0801	01	800	01	00	00	21667	12/25	12-DEC-25	278
0801	01	800	01	00	00	21668	12/25	12-DEC-25	500
0801	01	800	01	00	00	21669	12/25	12-DEC-25	3,025
0801	01	800	01	00	00	21670	12/25	12-DEC-25	2,929
0801	01	800	01	00	00	21671	12/25	12-DEC-25	2,798
0801	01	800	01	00	00	21672	12/25	12-DEC-25	6,574
0801	01	800	01	00	00	21673	12/25	12-DEC-25	764
0801	01	800	01	00	00	21674	12/25	12-DEC-25	1,597
0801	01	800	01	00	00	21675	12/25	12-DEC-25	116
0801	01	800	01	00	00	21676	12/25	12-DEC-25	205

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21677	12/25	12-DEC-25	1,591
0801	01	800	01	00	00	21678	12/25	12-DEC-25	1,674
0801	01	800	01	00	00	21006	12/25	03-DEC-25	140
0801	01	800	01	00	00	21007	12/25	03-DEC-25	272
0801	01	800	01	00	00	21008	12/25	03-DEC-25	441
0801	01	800	01	00	00	21009	12/25	03-DEC-25	100
0801	01	800	01	00	00	21010	12/25	03-DEC-25	100
0801	01	800	01	00	00	21011	12/25	03-DEC-25	181
0801	01	800	01	00	00	21012	12/25	03-DEC-25	531
0801	01	800	01	00	00	21013	12/25	03-DEC-25	466
0801	01	800	01	00	00	21014	12/25	03-DEC-25	893
0801	01	800	01	00	00	21015	12/25	03-DEC-25	4,322
0801	01	800	01	00	00	21016	12/25	03-DEC-25	580
0801	01	800	01	00	00	21017	12/25	03-DEC-25	515
0801	01	800	01	00	00	21018	12/25	03-DEC-25	442
0801	01	800	01	00	00	21019	12/25	03-DEC-25	380
0801	01	800	01	00	00	21020	12/25	03-DEC-25	336
0801	01	800	01	00	00	21021	12/25	03-DEC-25	160
0801	01	800	01	00	00	21022	12/25	03-DEC-25	40
0801	01	800	01	00	00	21023	12/25	03-DEC-25	2,267
0801	01	800	01	00	00	21024	12/25	03-DEC-25	2,253
0801	01	800	01	00	00	21025	12/25	03-DEC-25	5,163
0801	01	800	01	00	00	21026	12/25	03-DEC-25	452
0801	01	800	01	00	00	21027	12/25	03-DEC-25	452
0801	01	800	01	00	00	3233	12/25	10-DEC-25	100
0801	01	800	01	00	00	3234	12/25	10-DEC-25	2,567
0801	01	800	01	00	00	3235	12/25	10-DEC-25	80
0801	01	800	01	00	00	3236	12/25	10-DEC-25	405
0801	01	800	01	00	00	3237	12/25	10-DEC-25	168
0801	01	800	01	00	00	3238	12/25	10-DEC-25	1,052
0801	01	800	01	00	00	3239	12/25	10-DEC-25	934
0801	01	800	01	00	00	3240	12/25	10-DEC-25	40
0801	01	800	01	00	00	3241	12/25	10-DEC-25	561
0801	01	800	01	00	00	3242	12/25	10-DEC-25	272
0801	01	800	01	00	00	3243	12/25	10-DEC-25	3,468
0801	01	800	01	00	00	3244	12/25	10-DEC-25	366
0801	01	800	01	00	00	3245	12/25	10-DEC-25	480
0801	01	800	01	00	00	6789	12/25	10-DEC-25	90
0801	01	800	01	00	00	6790	12/25	10-DEC-25	520
0801	01	800	01	00	00	6791	12/25	10-DEC-25	1,405
0801	01	800	01	00	00	6792	12/25	10-DEC-25	927
0801	01	800	01	00	00	6793	12/25	10-DEC-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	6794	12/25	10-DEC-25	206
0801	01	800	01	00	00	6795	12/25	10-DEC-25	210
0801	01	800	01	00	00	6796	12/25	10-DEC-25	217
0801	01	800	01	00	00	6797	12/25	10-DEC-25	620
0801	01	800	01	00	00	6798	12/25	10-DEC-25	2,631
0801	01	800	01	00	00	6799	12/25	10-DEC-25	1,200
0801	01	800	01	00	00	6800	12/25	10-DEC-25	1,440
0801	01	800	01	00	00	6801	12/25	10-DEC-25	2,075
0801	01	800	01	00	00	6802	12/25	10-DEC-25	610
0801	01	800	01	00	00	6803	12/25	10-DEC-25	513
0801	01	800	01	00	00	6804	12/25	10-DEC-25	1,683
0801	01	800	01	00	00	6805	12/25	10-DEC-25	2,695
0801	01	800	01	00	00	6806	12/25	10-DEC-25	116
0801	01	800	01	00	00	6807	12/25	10-DEC-25	6,841
0801	01	800	01	00	00	6808	12/25	10-DEC-25	27,714
0801	01	800	01	00	00	6809	12/25	10-DEC-25	1,225
0801	01	800	01	00	00	6810	12/25	10-DEC-25	3,988
0801	01	800	01	00	00	6811	12/25	10-DEC-25	4,822
0801	01	800	01	00	00	6812	12/25	10-DEC-25	3,207
0801	01	800	01	00	00	6813	12/25	10-DEC-25	1,759
0801	01	800	01	00	00	6814	12/25	10-DEC-25	687
0801	01	800	01	00	00	13142	12/25	10-DEC-25	500
0801	01	800	01	00	00	13143	12/25	10-DEC-25	580
0801	01	800	01	00	00	13144	12/25	10-DEC-25	1,945
0801	01	800	01	00	00	12866	12/25	03-DEC-25	574
0801	01	800	01	00	00	12867	12/25	03-DEC-25	484
0801	01	800	01	00	00	12868	12/25	03-DEC-25	40
0801	01	800	01	00	00	12869	12/25	03-DEC-25	40
0801	01	800	01	00	00	12870	12/25	03-DEC-25	40
0801	01	800	01	00	00	12871	12/25	03-DEC-25	618
0801	01	800	01	00	00	12872	12/25	03-DEC-25	90
0801	01	800	01	00	00	12873	12/25	03-DEC-25	859
0801	01	800	01	00	00	12874	12/25	03-DEC-25	641
0801	01	800	01	00	00	12875	12/25	03-DEC-25	1,679
0801	01	800	01	00	00	12876	12/25	03-DEC-25	2,887
0801	01	800	01	00	00	12877	12/25	03-DEC-25	3,292
0801	01	800	01	00	00	12878	12/25	03-DEC-25	775
0801	01	800	01	00	00	12879	12/25	03-DEC-25	40
0801	01	800	01	00	00	12880	12/25	03-DEC-25	450
0801	01	800	01	00	00	12881	12/25	03-DEC-25	221
0801	01	800	01	00	00	12882	12/25	03-DEC-25	221
0801	01	800	01	00	00	12883	12/25	03-DEC-25	221

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12884	12/25	03-DEC-25	286
0801	01	800	01	00	00	12885	12/25	03-DEC-25	260
0801	01	800	01	00	00	12886	12/25	03-DEC-25	574
0801	01	800	01	00	00	12887	12/25	03-DEC-25	1,900
0801	01	800	01	00	00	12888	12/25	03-DEC-25	2,300
0801	01	800	01	00	00	12889	12/25	03-DEC-25	581
0801	01	800	01	00	00	12890	12/25	03-DEC-25	462
0801	01	800	01	00	00	12891	12/25	03-DEC-25	473
0801	01	800	01	00	00	12892	12/25	03-DEC-25	478
0801	01	800	01	00	00	12893	12/25	03-DEC-25	506
0801	01	800	01	00	00	12894	12/25	03-DEC-25	885
0801	01	800	01	00	00	21002	12/25	03-DEC-25	275
0801	01	800	01	00	00	21003	12/25	03-DEC-25	40
0801	01	800	01	00	00	21004	12/25	03-DEC-25	40
0801	01	800	01	00	00	21005	12/25	03-DEC-25	394
0801	01	800	01	00	00	22536	12/25	29-DEC-25	40
0801	01	800	01	00	00	22537	12/25	29-DEC-25	10,167
0801	01	800	01	00	00	22538	12/25	29-DEC-25	19,549
0801	01	800	01	00	00	22539	12/25	29-DEC-25	745
0801	01	800	01	00	00	22540	12/25	29-DEC-25	40
0801	01	800	01	00	00	22541	12/25	29-DEC-25	680
0801	01	800	01	00	00	22542	12/25	29-DEC-25	2,323
0801	01	800	01	00	00	22543	12/25	29-DEC-25	40
0801	01	800	01	00	00	22544	12/25	29-DEC-25	40
0801	01	800	01	00	00	22545	12/25	29-DEC-25	40
0801	01	800	01	00	00	22546	12/25	29-DEC-25	40
0801	01	800	01	00	00	22547	12/25	29-DEC-25	40
0801	01	800	01	00	00	22548	12/25	29-DEC-25	40
0801	01	800	01	00	00	22549	12/25	29-DEC-25	486
0801	01	800	01	00	00	22550	12/25	29-DEC-25	1,209
0801	01	800	01	00	00	22551	12/25	29-DEC-25	936
0801	01	800	01	00	00	22552	12/25	29-DEC-25	198
0801	01	800	01	00	00	22553	12/25	29-DEC-25	3,415
0801	01	800	01	00	00	22554	12/25	29-DEC-25	50
0801	01	800	01	00	00	22555	12/25	29-DEC-25	645
0801	01	800	01	00	00	22556	12/25	29-DEC-25	528
0801	01	800	01	00	00	22557	12/25	29-DEC-25	667
0801	01	800	01	00	00	22558	12/25	29-DEC-25	5,815
0801	01	800	01	00	00	22559	12/25	29-DEC-25	889
0801	01	800	01	00	00	22560	12/25	29-DEC-25	3,929
0801	01	800	01	00	00	22561	12/25	29-DEC-25	274
0801	01	800	01	00	00	22562	12/25	29-DEC-25	7,081

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22563	12/25	29-DEC-25	274
0801	01	800	01	00	00	22564	12/25	29-DEC-25	40
0801	01	800	01	00	00	22565	12/25	29-DEC-25	50
0801	01	800	01	00	00	22566	12/25	29-DEC-25	718
0801	01	800	01	00	00	22567	12/25	29-DEC-25	1,172
0801	01	800	01	00	00	22568	12/25	29-DEC-25	2,095
0801	01	800	01	00	00	22569	12/25	29-DEC-25	235
0801	01	800	01	00	00	22570	12/25	29-DEC-25	242
0801	01	800	01	00	00	22571	12/25	29-DEC-25	438
0801	01	800	01	00	00	22572	12/25	29-DEC-25	419
0801	01	800	01	00	00	22573	12/25	29-DEC-25	2,737
0801	01	800	01	00	00	22574	12/25	29-DEC-25	380
0801	01	800	01	00	00	22575	12/25	29-DEC-25	50
0801	01	800	01	00	00	22576	12/25	29-DEC-25	2,396
0801	01	800	01	00	00	22577	12/25	29-DEC-25	375
0801	01	800	01	00	00	22578	12/25	29-DEC-25	44
0801	01	800	01	00	00	22579	12/25	29-DEC-25	143
0801	01	800	01	00	00	22580	12/25	29-DEC-25	281
0801	01	800	01	00	00	22581	12/25	29-DEC-25	1,069
0801	01	800	01	00	00	22582	12/25	29-DEC-25	253
0801	01	800	01	00	00	13657	12/25	16-DEC-25	687
0801	01	800	01	00	00	7255	12/25	19-DEC-25	448
0801	01	800	01	00	00	7256	12/25	19-DEC-25	200
0801	01	800	01	00	00	7257	12/25	19-DEC-25	1,754
0801	01	800	01	00	00	7258	12/25	19-DEC-25	443
0801	01	800	01	00	00	7259	12/25	19-DEC-25	2,815
0801	01	800	01	00	00	7260	12/25	19-DEC-25	90
0801	01	800	01	00	00	7261	12/25	19-DEC-25	3,476
0801	01	800	01	00	00	7262	12/25	19-DEC-25	90
0801	01	800	01	00	00	7263	12/25	19-DEC-25	1,010
0801	01	800	01	00	00	7264	12/25	19-DEC-25	1,540
0801	01	800	01	00	00	7265	12/25	19-DEC-25	13,145
0801	01	800	01	00	00	7266	12/25	19-DEC-25	1,057
0801	01	800	01	00	00	7267	12/25	19-DEC-25	2,711
0801	01	800	01	00	00	7268	12/25	19-DEC-25	4,922
0801	01	800	01	00	00	7269	12/25	19-DEC-25	4,533
0801	01	800	01	00	00	7270	12/25	19-DEC-25	781
0801	01	800	01	00	00	7271	12/25	19-DEC-25	493
0801	01	800	01	00	00	7272	12/25	19-DEC-25	13,623
0801	01	800	01	00	00	7273	12/25	19-DEC-25	3,519
0801	01	800	01	00	00	7274	12/25	19-DEC-25	1,859
0801	01	800	01	00	00	7275	12/25	19-DEC-25	811

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7276	12/25	19-DEC-25	390
0801	01	800	01	00	00	7277	12/25	19-DEC-25	76
0801	01	800	01	00	00	7278	12/25	19-DEC-25	2,968
0801	01	800	01	00	00	7279	12/25	19-DEC-25	1,964
0801	01	800	01	00	00	7280	12/25	19-DEC-25	581
0801	01	800	01	00	00	7281	12/25	19-DEC-25	2,825
0801	01	800	01	00	00	7282	12/25	19-DEC-25	2,151
0801	01	800	01	00	00	7283	12/25	19-DEC-25	1,333
0801	01	800	01	00	00	7284	12/25	19-DEC-25	983
0801	01	800	01	00	00	7285	12/25	19-DEC-25	2,497
0801	01	800	01	00	00	7286	12/25	19-DEC-25	4,489
0801	01	800	01	00	00	7287	12/25	19-DEC-25	12,534
0801	01	800	01	00	00	7288	12/25	19-DEC-25	500
0801	01	800	01	00	00	7289	12/25	19-DEC-25	1,780
0801	01	800	01	00	00	7290	12/25	19-DEC-25	1,583
0801	01	800	01	00	00	7291	12/25	19-DEC-25	2,525
0801	01	800	01	00	00	7292	12/25	19-DEC-25	90
0801	01	800	01	00	00	7293	12/25	19-DEC-25	4,533
0801	01	800	01	00	00	7294	12/25	19-DEC-25	1,483
0801	01	800	01	00	00	7295	12/25	19-DEC-25	11,479
0801	01	800	01	00	00	7296	12/25	19-DEC-25	6,780
0801	01	800	01	00	00	7297	12/25	19-DEC-25	448
0801	01	800	01	00	00	7298	12/25	19-DEC-25	772
0801	01	800	01	00	00	7299	12/25	19-DEC-25	2,176
0801	01	800	01	00	00	7300	12/25	19-DEC-25	1,481
0801	01	800	01	00	00	7301	12/25	19-DEC-25	4,494
0801	01	800	01	00	00	7302	12/25	19-DEC-25	2,458
0801	01	800	01	00	00	7303	12/25	19-DEC-25	6,579
0801	01	800	01	00	00	7304	12/25	19-DEC-25	2,117
0801	01	800	01	00	00	7305	12/25	19-DEC-25	584
0801	01	800	01	00	00	7306	12/25	19-DEC-25	7,366
0801	01	800	01	00	00	7307	12/25	19-DEC-25	475
0801	01	800	01	00	00	7308	12/25	19-DEC-25	9,384
0801	01	800	01	00	00	7309	12/25	19-DEC-25	1,245
0801	01	800	01	00	00	22528	12/25	29-DEC-25	2,208
0801	01	800	01	00	00	22529	12/25	29-DEC-25	1,033
0801	01	800	01	00	00	22530	12/25	29-DEC-25	1,010
0801	01	800	01	00	00	22531	12/25	29-DEC-25	202
0801	01	800	01	00	00	22532	12/25	29-DEC-25	2,514
0801	01	800	01	00	00	22533	12/25	29-DEC-25	40
0801	01	800	01	00	00	22534	12/25	29-DEC-25	130
0801	01	800	01	00	00	22535	12/25	29-DEC-25	49,000

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21619	12/25	12-DEC-25	280
0801	01	800	01	00	00	21620	12/25	12-DEC-25	3,628
0801	01	800	01	00	00	21621	12/25	12-DEC-25	240
0801	01	800	01	00	00	21622	12/25	12-DEC-25	240
0801	01	800	01	00	00	21623	12/25	12-DEC-25	6,038
0801	01	800	01	00	00	21624	12/25	12-DEC-25	100
0801	01	800	01	00	00	21625	12/25	12-DEC-25	100
0801	01	800	01	00	00	21626	12/25	12-DEC-25	100
0801	01	800	01	00	00	21627	12/25	12-DEC-25	100
0801	01	800	01	00	00	21628	12/25	12-DEC-25	475
0801	01	800	01	00	00	13603	12/25	16-DEC-25	396
0801	01	800	01	00	00	13604	12/25	16-DEC-25	998
0801	01	800	01	00	00	13605	12/25	16-DEC-25	20,189
0801	01	800	01	00	00	13606	12/25	16-DEC-25	40
0801	01	800	01	00	00	13607	12/25	16-DEC-25	130
0801	01	800	01	00	00	13608	12/25	16-DEC-25	122
0801	01	800	01	00	00	13609	12/25	16-DEC-25	390
0801	01	800	01	00	00	13610	12/25	16-DEC-25	745
0801	01	800	01	00	00	13611	12/25	16-DEC-25	580
0801	01	800	01	00	00	13612	12/25	16-DEC-25	998
0801	01	800	01	00	00	13613	12/25	16-DEC-25	448
0801	01	800	01	00	00	13614	12/25	16-DEC-25	40
0801	01	800	01	00	00	13615	12/25	16-DEC-25	40
0801	01	800	01	00	00	13616	12/25	16-DEC-25	4,306
0801	01	800	01	00	00	13617	12/25	16-DEC-25	110
0801	01	800	01	00	00	13618	12/25	16-DEC-25	90
0801	01	800	01	00	00	13619	12/25	16-DEC-25	2,675
0801	01	800	01	00	00	13620	12/25	16-DEC-25	90
0801	01	800	01	00	00	13621	12/25	16-DEC-25	190
0801	01	800	01	00	00	13622	12/25	16-DEC-25	335
0801	01	800	01	00	00	13623	12/25	16-DEC-25	40
0801	01	800	01	00	00	13624	12/25	16-DEC-25	433
0801	01	800	01	00	00	13625	12/25	16-DEC-25	50
0801	01	800	01	00	00	13626	12/25	16-DEC-25	1,124
0801	01	800	01	00	00	13627	12/25	16-DEC-25	810
0801	01	800	01	00	00	13628	12/25	16-DEC-25	1,220
0801	01	800	01	00	00	13629	12/25	16-DEC-25	15,203
0801	01	800	01	00	00	13630	12/25	16-DEC-25	780
0801	01	800	01	00	00	13631	12/25	16-DEC-25	500
0801	01	800	01	00	00	13632	12/25	16-DEC-25	3,908
0801	01	800	01	00	00	13633	12/25	16-DEC-25	3,152
0801	01	800	01	00	00	13634	12/25	16-DEC-25	4,675

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13635	12/25	16-DEC-25	206
0801	01	800	01	00	00	13636	12/25	16-DEC-25	224
0801	01	800	01	00	00	13637	12/25	16-DEC-25	4,564
0801	01	800	01	00	00	13638	12/25	16-DEC-25	698
0801	01	800	01	00	00	13639	12/25	16-DEC-25	6,369
0801	01	800	01	00	00	13640	12/25	16-DEC-25	340
0801	01	800	01	00	00	13641	12/25	16-DEC-25	3,411
0801	01	800	01	00	00	13642	12/25	16-DEC-25	175
0801	01	800	01	00	00	13643	12/25	16-DEC-25	214
0801	01	800	01	00	00	13644	12/25	16-DEC-25	2,060
0801	01	800	01	00	00	13645	12/25	16-DEC-25	40
0801	01	800	01	00	00	13646	12/25	16-DEC-25	40
0801	01	800	01	00	00	13647	12/25	16-DEC-25	284
0801	01	800	01	00	00	13648	12/25	16-DEC-25	264
0801	01	800	01	00	00	13649	12/25	16-DEC-25	40
0801	01	800	01	00	00	13650	12/25	16-DEC-25	925
0801	01	800	01	00	00	13651	12/25	16-DEC-25	508
0801	01	800	01	00	00	13652	12/25	16-DEC-25	3,024
0801	01	800	01	00	00	13653	12/25	16-DEC-25	2,539
0801	01	800	01	00	00	13654	12/25	16-DEC-25	2,575
0801	01	800	01	00	00	13655	12/25	16-DEC-25	240
0801	01	800	01	00	00	13656	12/25	16-DEC-25	819
0801	01	800	01	00	00	2515	12/25	10-DEC-25	33,166
0801	01	800	01	00	00	2516	12/25	10-DEC-25	59,080
0801	01	800	01	00	00	2517	12/25	10-DEC-25	17,320
0801	01	800	01	00	00	2518	12/25	10-DEC-25	41,438
0801	01	800	01	00	00	2519	12/25	10-DEC-25	64,000
0801	01	800	01	00	00	2520	12/25	10-DEC-25	763
0801	01	800	01	00	00	3228	12/25	10-DEC-25	281
0801	01	800	01	00	00	3229	12/25	10-DEC-25	220
0801	01	800	01	00	00	3230	12/25	10-DEC-25	405
0801	01	800	01	00	00	3231	12/25	10-DEC-25	1,122
0801	01	800	01	00	00	3232	12/25	10-DEC-25	1,399
0801	01	800	01	00	00	21574	12/25	12-DEC-25	40
0801	01	800	01	00	00	21575	12/25	12-DEC-25	6,670
0801	01	800	01	00	00	21576	12/25	12-DEC-25	2,514
0801	01	800	01	00	00	21577	12/25	12-DEC-25	1,918
0801	01	800	01	00	00	21578	12/25	12-DEC-25	214
0801	01	800	01	00	00	21579	12/25	12-DEC-25	2,952
0801	01	800	01	00	00	21580	12/25	12-DEC-25	2,442
0801	01	800	01	00	00	21581	12/25	12-DEC-25	3,014
0801	01	800	01	00	00	21582	12/25	12-DEC-25	326

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21583	12/25	12-DEC-25	2,337
0801	01	800	01	00	00	21584	12/25	12-DEC-25	600
0801	01	800	01	00	00	21585	12/25	12-DEC-25	5,512
0801	01	800	01	00	00	21586	12/25	12-DEC-25	408
0801	01	800	01	00	00	21587	12/25	12-DEC-25	40
0801	01	800	01	00	00	21588	12/25	12-DEC-25	603
0801	01	800	01	00	00	21589	12/25	12-DEC-25	9,932
0801	01	800	01	00	00	21590	12/25	12-DEC-25	160
0801	01	800	01	00	00	21591	12/25	12-DEC-25	2,021
0801	01	800	01	00	00	21592	12/25	12-DEC-25	4,145
0801	01	800	01	00	00	21593	12/25	12-DEC-25	1,448
0801	01	800	01	00	00	21594	12/25	12-DEC-25	200
0801	01	800	01	00	00	21595	12/25	12-DEC-25	347
0801	01	800	01	00	00	21596	12/25	12-DEC-25	6,998
0801	01	800	01	00	00	21597	12/25	12-DEC-25	1,591
0801	01	800	01	00	00	21598	12/25	12-DEC-25	131
0801	01	800	01	00	00	21599	12/25	12-DEC-25	580
0801	01	800	01	00	00	21600	12/25	12-DEC-25	580
0801	01	800	01	00	00	21601	12/25	12-DEC-25	369
0801	01	800	01	00	00	21602	12/25	12-DEC-25	390
0801	01	800	01	00	00	21603	12/25	12-DEC-25	50
0801	01	800	01	00	00	21604	12/25	12-DEC-25	534
0801	01	800	01	00	00	21605	12/25	12-DEC-25	622
0801	01	800	01	00	00	21606	12/25	12-DEC-25	281
0801	01	800	01	00	00	21607	12/25	12-DEC-25	383
0801	01	800	01	00	00	21608	12/25	12-DEC-25	3,896
0801	01	800	01	00	00	21609	12/25	12-DEC-25	40
0801	01	800	01	00	00	21610	12/25	12-DEC-25	40
0801	01	800	01	00	00	21611	12/25	12-DEC-25	100
0801	01	800	01	00	00	21612	12/25	12-DEC-25	100
0801	01	800	01	00	00	21613	12/25	12-DEC-25	510
0801	01	800	01	00	00	21614	12/25	12-DEC-25	761
0801	01	800	01	00	00	21615	12/25	12-DEC-25	1,152
0801	01	800	01	00	00	21616	12/25	12-DEC-25	3,738
0801	01	800	01	00	00	21617	12/25	12-DEC-25	1,294
0801	01	800	01	00	00	21618	12/25	12-DEC-25	428
0801	01	800	01	00	00	6624	12/25	03-DEC-25	4,032
0801	01	800	01	00	00	6625	12/25	03-DEC-25	4,576
0801	01	800	01	00	00	12841	12/25	03-DEC-25	2,612
0801	01	800	01	00	00	12842	12/25	03-DEC-25	40
0801	01	800	01	00	00	12843	12/25	03-DEC-25	2,021
0801	01	800	01	00	00	12844	12/25	03-DEC-25	1,872

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12845	12/25	03-DEC-25	4,097
0801	01	800	01	00	00	12846	12/25	03-DEC-25	777
0801	01	800	01	00	00	12847	12/25	03-DEC-25	1,900
0801	01	800	01	00	00	12848	12/25	03-DEC-25	1,700
0801	01	800	01	00	00	12849	12/25	03-DEC-25	268
0801	01	800	01	00	00	12850	12/25	03-DEC-25	257
0801	01	800	01	00	00	12851	12/25	03-DEC-25	268
0801	01	800	01	00	00	12852	12/25	03-DEC-25	268
0801	01	800	01	00	00	12853	12/25	03-DEC-25	405
0801	01	800	01	00	00	12854	12/25	03-DEC-25	40
0801	01	800	01	00	00	12855	12/25	03-DEC-25	473
0801	01	800	01	00	00	12856	12/25	03-DEC-25	217
0801	01	800	01	00	00	12857	12/25	03-DEC-25	654
0801	01	800	01	00	00	12858	12/25	03-DEC-25	232
0801	01	800	01	00	00	12859	12/25	03-DEC-25	1,401
0801	01	800	01	00	00	12860	12/25	03-DEC-25	261
0801	01	800	01	00	00	12861	12/25	03-DEC-25	992
0801	01	800	01	00	00	12862	12/25	03-DEC-25	40
0801	01	800	01	00	00	12863	12/25	03-DEC-25	40
0801	01	800	01	00	00	12864	12/25	03-DEC-25	40
0801	01	800	01	00	00	12865	12/25	03-DEC-25	40
0801	01	800	01	00	00	6787	12/25	09-DEC-25	523
0801	01	800	01	00	00	6788	12/25	09-DEC-25	8,834
0801	01	800	01	00	00	132	12/25	10-DEC-25	717
0801	01	800	01	00	00	389	12/25	10-DEC-25	98,922
0801	01	800	01	00	00	476	12/25	10-DEC-25	50
0801	01	800	01	00	00	477	12/25	10-DEC-25	2,342
0801	01	800	01	00	00	478	12/25	10-DEC-25	150
0801	01	800	01	00	00	479	12/25	10-DEC-25	2,590
0801	01	800	01	00	00	480	12/25	10-DEC-25	10,300
0801	01	800	01	00	00	845	12/25	10-DEC-25	542
0801	01	800	01	00	00	846	12/25	10-DEC-25	150
0801	01	800	01	00	00	847	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	848	12/25	10-DEC-25	1,495
0801	01	800	01	00	00	849	12/25	10-DEC-25	23,200
0801	01	800	01	00	00	1067	12/25	10-DEC-25	456
0801	01	800	01	00	00	1068	12/25	10-DEC-25	427
0801	01	800	01	00	00	1069	12/25	10-DEC-25	542
0801	01	800	01	00	00	1070	12/25	10-DEC-25	500
0801	01	800	01	00	00	1071	12/25	10-DEC-25	200
0801	01	800	01	00	00	1072	12/25	10-DEC-25	428
0801	01	800	01	00	00	1073	12/25	10-DEC-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	1074	12/25	10-DEC-25	34,800
0801	01	800	01	00	00	1152	12/25	10-DEC-25	869
0801	01	800	01	00	00	1153	12/25	10-DEC-25	670
0801	01	800	01	00	00	1154	12/25	10-DEC-25	8,404
0801	01	800	01	00	00	1155	12/25	10-DEC-25	13,134
0801	01	800	01	00	00	1156	12/25	10-DEC-25	8,362
0801	01	800	01	00	00	1157	12/25	10-DEC-25	2,982
0801	01	800	01	00	00	2498	12/25	10-DEC-25	800
0801	01	800	01	00	00	2500	12/25	10-DEC-25	388
0801	01	800	01	00	00	3179	12/25	03-DEC-25	40
0801	01	800	01	00	00	3180	12/25	03-DEC-25	40
0801	01	800	01	00	00	3181	12/25	03-DEC-25	91
0801	01	800	01	00	00	3182	12/25	03-DEC-25	362
0801	01	800	01	00	00	3183	12/25	03-DEC-25	588
0801	01	800	01	00	00	3184	12/25	03-DEC-25	819
0801	01	800	01	00	00	3185	12/25	03-DEC-25	50
0801	01	800	01	00	00	3186	12/25	03-DEC-25	40
0801	01	800	01	00	00	3187	12/25	03-DEC-25	40
0801	01	800	01	00	00	3188	12/25	03-DEC-25	40
0801	01	800	01	00	00	3189	12/25	03-DEC-25	40
0801	01	800	01	00	00	3190	12/25	03-DEC-25	40
0801	01	800	01	00	00	3191	12/25	03-DEC-25	40
0801	01	800	01	00	00	6608	12/25	03-DEC-25	278
0801	01	800	01	00	00	6609	12/25	03-DEC-25	587
0801	01	800	01	00	00	6610	12/25	03-DEC-25	90
0801	01	800	01	00	00	6611	12/25	03-DEC-25	251
0801	01	800	01	00	00	6612	12/25	03-DEC-25	100
0801	01	800	01	00	00	6613	12/25	03-DEC-25	90
0801	01	800	01	00	00	6614	12/25	03-DEC-25	2,413
0801	01	800	01	00	00	6615	12/25	03-DEC-25	437
0801	01	800	01	00	00	6616	12/25	03-DEC-25	40
0801	01	800	01	00	00	6617	12/25	03-DEC-25	282
0801	01	800	01	00	00	6618	12/25	03-DEC-25	3,148
0801	01	800	01	00	00	6619	12/25	03-DEC-25	200
0801	01	800	01	00	00	6620	12/25	03-DEC-25	1,852
0801	01	800	01	00	00	6621	12/25	03-DEC-25	990
0801	01	800	01	00	00	6622	12/25	03-DEC-25	111
0801	01	800	01	00	00	6623	12/25	03-DEC-25	3,391
0801	01	800	01	00	00	22477	12/25	29-DEC-25	638
0801	01	800	01	00	00	22478	12/25	29-DEC-25	638
0801	01	800	01	00	00	22480	12/25	29-DEC-25	638
0801	01	800	01	00	00	22481	12/25	29-DEC-25	638

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22482	12/25	29-DEC-25	40
0801	01	800	01	00	00	22483	12/25	29-DEC-25	40
0801	01	800	01	00	00	22484	12/25	29-DEC-25	80
0801	01	800	01	00	00	22485	12/25	29-DEC-25	40
0801	01	800	01	00	00	22486	12/25	29-DEC-25	40
0801	01	800	01	00	00	22487	12/25	29-DEC-25	44
0801	01	800	01	00	00	22488	12/25	29-DEC-25	343
0801	01	800	01	00	00	22489	12/25	29-DEC-25	40
0801	01	800	01	00	00	22490	12/25	29-DEC-25	2,983
0801	01	800	01	00	00	22491	12/25	29-DEC-25	261
0801	01	800	01	00	00	22492	12/25	29-DEC-25	2,894
0801	01	800	01	00	00	22493	12/25	29-DEC-25	2,374
0801	01	800	01	00	00	22494	12/25	29-DEC-25	6,889
0801	01	800	01	00	00	22495	12/25	29-DEC-25	8,028
0801	01	800	01	00	00	22496	12/25	29-DEC-25	248
0801	01	800	01	00	00	22497	12/25	29-DEC-25	1,841
0801	01	800	01	00	00	22498	12/25	29-DEC-25	1,491
0801	01	800	01	00	00	22499	12/25	29-DEC-25	240
0801	01	800	01	00	00	22500	12/25	29-DEC-25	40
0801	01	800	01	00	00	22501	12/25	29-DEC-25	250
0801	01	800	01	00	00	22502	12/25	29-DEC-25	1,556
0801	01	800	01	00	00	22503	12/25	29-DEC-25	722
0801	01	800	01	00	00	22504	12/25	29-DEC-25	950
0801	01	800	01	00	00	22505	12/25	29-DEC-25	462
0801	01	800	01	00	00	22506	12/25	29-DEC-25	90
0801	01	800	01	00	00	22507	12/25	29-DEC-25	1,252
0801	01	800	01	00	00	22508	12/25	29-DEC-25	31,943
0801	01	800	01	00	00	22509	12/25	29-DEC-25	1,107
0801	01	800	01	00	00	22510	12/25	29-DEC-25	146
0801	01	800	01	00	00	22511	12/25	29-DEC-25	475
0801	01	800	01	00	00	22512	12/25	29-DEC-25	40
0801	01	800	01	00	00	22513	12/25	29-DEC-25	40
0801	01	800	01	00	00	22514	12/25	29-DEC-25	6,291
0801	01	800	01	00	00	22515	12/25	29-DEC-25	50
0801	01	800	01	00	00	22516	12/25	29-DEC-25	50
0801	01	800	01	00	00	22517	12/25	29-DEC-25	50
0801	01	800	01	00	00	22518	12/25	29-DEC-25	67
0801	01	800	01	00	00	22519	12/25	29-DEC-25	184
0801	01	800	01	00	00	22520	12/25	29-DEC-25	202
0801	01	800	01	00	00	22521	12/25	29-DEC-25	156
0801	01	800	01	00	00	22522	12/25	29-DEC-25	103
0801	01	800	01	00	00	22523	12/25	29-DEC-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	22524	12/25	29-DEC-25	1,290
0801	01	800	01	00	00	22525	12/25	29-DEC-25	1,631
0801	01	800	01	00	00	22526	12/25	29-DEC-25	200
0801	01	800	01	00	00	22527	12/25	29-DEC-25	2,339
0801	01	800	01	00	00	13598	12/25	16-DEC-25	1,531
0801	01	800	01	00	00	13599	12/25	16-DEC-25	90
0801	01	800	01	00	00	13600	12/25	16-DEC-25	631
0801	01	800	01	00	00	13601	12/25	16-DEC-25	1,347
0801	01	800	01	00	00	13602	12/25	16-DEC-25	40
0801	01	800	01	00	00	7211	12/25	18-DEC-25	40
0801	01	800	01	00	00	7212	12/25	18-DEC-25	190
0801	01	800	01	00	00	7213	12/25	18-DEC-25	970
0801	01	800	01	00	00	7214	12/25	18-DEC-25	1,959
0801	01	800	01	00	00	7215	12/25	18-DEC-25	2,007
0801	01	800	01	00	00	7216	12/25	18-DEC-25	1,731
0801	01	800	01	00	00	876	12/25	19-DEC-25	2,501
0801	01	800	01	00	00	877	12/25	19-DEC-25	156
0801	01	800	01	00	00	878	12/25	19-DEC-25	700
0801	01	800	01	00	00	879	12/25	19-DEC-25	1,236
0801	01	800	01	00	00	880	12/25	19-DEC-25	7,603
0801	01	800	01	00	00	881	12/25	19-DEC-25	775
0801	01	800	01	00	00	882	12/25	19-DEC-25	981
0801	01	800	01	00	00	883	12/25	19-DEC-25	429
0801	01	800	01	00	00	884	12/25	19-DEC-25	2,166
0801	01	800	01	00	00	885	12/25	19-DEC-25	1,747
0801	01	800	01	00	00	7217	12/25	19-DEC-25	675
0801	01	800	01	00	00	7218	12/25	19-DEC-25	240
0801	01	800	01	00	00	7219	12/25	19-DEC-25	346
0801	01	800	01	00	00	7220	12/25	19-DEC-25	694
0801	01	800	01	00	00	7221	12/25	19-DEC-25	912
0801	01	800	01	00	00	7222	12/25	19-DEC-25	487
0801	01	800	01	00	00	7223	12/25	19-DEC-25	17,832
0801	01	800	01	00	00	7224	12/25	19-DEC-25	4,330
0801	01	800	01	00	00	7225	12/25	19-DEC-25	1,249
0801	01	800	01	00	00	7226	12/25	19-DEC-25	214
0801	01	800	01	00	00	7227	12/25	19-DEC-25	253
0801	01	800	01	00	00	7228	12/25	19-DEC-25	580
0801	01	800	01	00	00	7229	12/25	19-DEC-25	3,437
0801	01	800	01	00	00	7230	12/25	19-DEC-25	2,441
0801	01	800	01	00	00	7231	12/25	19-DEC-25	40
0801	01	800	01	00	00	7232	12/25	19-DEC-25	1,216
0801	01	800	01	00	00	7233	12/25	19-DEC-25	2,041

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7234	12/25	19-DEC-25	1,684
0801	01	800	01	00	00	7235	12/25	19-DEC-25	40
0801	01	800	01	00	00	7236	12/25	19-DEC-25	40
0801	01	800	01	00	00	7237	12/25	19-DEC-25	40
0801	01	800	01	00	00	7238	12/25	19-DEC-25	290
0801	01	800	01	00	00	7239	12/25	19-DEC-25	1,326
0801	01	800	01	00	00	7240	12/25	19-DEC-25	90
0801	01	800	01	00	00	7241	12/25	19-DEC-25	2,366
0801	01	800	01	00	00	7242	12/25	19-DEC-25	1,360
0801	01	800	01	00	00	7243	12/25	19-DEC-25	342
0801	01	800	01	00	00	7244	12/25	19-DEC-25	1,846
0801	01	800	01	00	00	7245	12/25	19-DEC-25	11,465
0801	01	800	01	00	00	7246	12/25	19-DEC-25	1,837
0801	01	800	01	00	00	7247	12/25	19-DEC-25	1,387
0801	01	800	01	00	00	7248	12/25	19-DEC-25	1,072
0801	01	800	01	00	00	7249	12/25	19-DEC-25	1,124
0801	01	800	01	00	00	7250	12/25	19-DEC-25	2,436
0801	01	800	01	00	00	7251	12/25	19-DEC-25	580
0801	01	800	01	00	00	7252	12/25	19-DEC-25	1,226
0801	01	800	01	00	00	7253	12/25	19-DEC-25	1,285
0801	01	800	01	00	00	7254	12/25	19-DEC-25	1,236
0801	01	800	01	00	00	22472	12/25	29-DEC-25	189
0801	01	800	01	00	00	22473	12/25	29-DEC-25	1,363
0801	01	800	01	00	00	22474	12/25	29-DEC-25	1,313
0801	01	800	01	00	00	22475	12/25	29-DEC-25	601
0801	01	800	01	00	00	22476	12/25	29-DEC-25	638
0801	01	800	01	00	00	21560	12/25	12-DEC-25	100
0801	01	800	01	00	00	21561	12/25	12-DEC-25	100
0801	01	800	01	00	00	21562	12/25	12-DEC-25	280
0801	01	800	01	00	00	21563	12/25	12-DEC-25	280
0801	01	800	01	00	00	21564	12/25	12-DEC-25	1,110
0801	01	800	01	00	00	21565	12/25	12-DEC-25	1,056
0801	01	800	01	00	00	21566	12/25	12-DEC-25	234
0801	01	800	01	00	00	21567	12/25	12-DEC-25	253
0801	01	800	01	00	00	21568	12/25	12-DEC-25	3,253
0801	01	800	01	00	00	21569	12/25	12-DEC-25	452
0801	01	800	01	00	00	21570	12/25	12-DEC-25	90
0801	01	800	01	00	00	21571	12/25	12-DEC-25	2,383
0801	01	800	01	00	00	21572	12/25	12-DEC-25	671
0801	01	800	01	00	00	21573	12/25	12-DEC-25	232
0801	01	800	01	00	00	13548	12/25	16-DEC-25	1,900
0801	01	800	01	00	00	13549	12/25	16-DEC-25	807

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13550	12/25	16-DEC-25	143
0801	01	800	01	00	00	13551	12/25	16-DEC-25	2,217
0801	01	800	01	00	00	13552	12/25	16-DEC-25	1,353
0801	01	800	01	00	00	13553	12/25	16-DEC-25	1,522
0801	01	800	01	00	00	13554	12/25	16-DEC-25	1,559
0801	01	800	01	00	00	13555	12/25	16-DEC-25	1,110
0801	01	800	01	00	00	13556	12/25	16-DEC-25	1,697
0801	01	800	01	00	00	13557	12/25	16-DEC-25	121
0801	01	800	01	00	00	13558	12/25	16-DEC-25	9,396
0801	01	800	01	00	00	13559	12/25	16-DEC-25	40
0801	01	800	01	00	00	13560	12/25	16-DEC-25	745
0801	01	800	01	00	00	13561	12/25	16-DEC-25	121
0801	01	800	01	00	00	13562	12/25	16-DEC-25	4,245
0801	01	800	01	00	00	13563	12/25	16-DEC-25	1,758
0801	01	800	01	00	00	13564	12/25	16-DEC-25	40
0801	01	800	01	00	00	13565	12/25	16-DEC-25	1,338
0801	01	800	01	00	00	13566	12/25	16-DEC-25	6,101
0801	01	800	01	00	00	13567	12/25	16-DEC-25	580
0801	01	800	01	00	00	13568	12/25	16-DEC-25	210
0801	01	800	01	00	00	13569	12/25	16-DEC-25	128
0801	01	800	01	00	00	13570	12/25	16-DEC-25	1,693
0801	01	800	01	00	00	13571	12/25	16-DEC-25	2,143
0801	01	800	01	00	00	13572	12/25	16-DEC-25	6,150
0801	01	800	01	00	00	13573	12/25	16-DEC-25	10,886
0801	01	800	01	00	00	13574	12/25	16-DEC-25	1,662
0801	01	800	01	00	00	13575	12/25	16-DEC-25	983
0801	01	800	01	00	00	13576	12/25	16-DEC-25	843
0801	01	800	01	00	00	13577	12/25	16-DEC-25	937
0801	01	800	01	00	00	13578	12/25	16-DEC-25	1,347
0801	01	800	01	00	00	13579	12/25	16-DEC-25	4,290
0801	01	800	01	00	00	13580	12/25	16-DEC-25	580
0801	01	800	01	00	00	13581	12/25	16-DEC-25	1,710
0801	01	800	01	00	00	13582	12/25	16-DEC-25	2,370
0801	01	800	01	00	00	13583	12/25	16-DEC-25	1,070
0801	01	800	01	00	00	13584	12/25	16-DEC-25	1,106
0801	01	800	01	00	00	13585	12/25	16-DEC-25	1,070
0801	01	800	01	00	00	13586	12/25	16-DEC-25	1,070
0801	01	800	01	00	00	13587	12/25	16-DEC-25	6,915
0801	01	800	01	00	00	13588	12/25	16-DEC-25	1,040
0801	01	800	01	00	00	13589	12/25	16-DEC-25	383
0801	01	800	01	00	00	13590	12/25	16-DEC-25	90
0801	01	800	01	00	00	13591	12/25	16-DEC-25	831

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13592	12/25	16-DEC-25	3,621
0801	01	800	01	00	00	13593	12/25	16-DEC-25	80
0801	01	800	01	00	00	13594	12/25	16-DEC-25	40
0801	01	800	01	00	00	13595	12/25	16-DEC-25	40
0801	01	800	01	00	00	13596	12/25	16-DEC-25	40
0801	01	800	01	00	00	13597	12/25	16-DEC-25	500
0801	01	800	01	00	00	6764	12/25	09-DEC-25	40
0801	01	800	01	00	00	6765	12/25	09-DEC-25	240
0801	01	800	01	00	00	6766	12/25	09-DEC-25	243
0801	01	800	01	00	00	6767	12/25	09-DEC-25	10,377
0801	01	800	01	00	00	6768	12/25	09-DEC-25	17,244
0801	01	800	01	00	00	6769	12/25	09-DEC-25	4,212
0801	01	800	01	00	00	6770	12/25	09-DEC-25	8,358
0801	01	800	01	00	00	6771	12/25	09-DEC-25	766
0801	01	800	01	00	00	6772	12/25	09-DEC-25	4,046
0801	01	800	01	00	00	6773	12/25	09-DEC-25	3,715
0801	01	800	01	00	00	6774	12/25	09-DEC-25	3,742
0801	01	800	01	00	00	6775	12/25	09-DEC-25	4,416
0801	01	800	01	00	00	6776	12/25	09-DEC-25	90
0801	01	800	01	00	00	6777	12/25	09-DEC-25	90
0801	01	800	01	00	00	6778	12/25	09-DEC-25	90
0801	01	800	01	00	00	6779	12/25	09-DEC-25	90
0801	01	800	01	00	00	6780	12/25	09-DEC-25	416
0801	01	800	01	00	00	6781	12/25	09-DEC-25	90
0801	01	800	01	00	00	6782	12/25	09-DEC-25	90
0801	01	800	01	00	00	6783	12/25	09-DEC-25	7,683
0801	01	800	01	00	00	6784	12/25	09-DEC-25	3,212
0801	01	800	01	00	00	6785	12/25	09-DEC-25	4,598
0801	01	800	01	00	00	6786	12/25	09-DEC-25	200
0801	01	800	01	00	00	13433	12/25	12-DEC-25	316
0801	01	800	01	00	00	21520	12/25	12-DEC-25	140
0801	01	800	01	00	00	21521	12/25	12-DEC-25	140
0801	01	800	01	00	00	21522	12/25	12-DEC-25	1,021
0801	01	800	01	00	00	21523	12/25	12-DEC-25	1,347
0801	01	800	01	00	00	21524	12/25	12-DEC-25	6,854
0801	01	800	01	00	00	21525	12/25	12-DEC-25	916
0801	01	800	01	00	00	21526	12/25	12-DEC-25	189
0801	01	800	01	00	00	21527	12/25	12-DEC-25	196
0801	01	800	01	00	00	21528	12/25	12-DEC-25	50
0801	01	800	01	00	00	21529	12/25	12-DEC-25	50
0801	01	800	01	00	00	21530	12/25	12-DEC-25	50
0801	01	800	01	00	00	21531	12/25	12-DEC-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	21532	12/25	12-DEC-25	3,556
0801	01	800	01	00	00	21533	12/25	12-DEC-25	100
0801	01	800	01	00	00	21534	12/25	12-DEC-25	100
0801	01	800	01	00	00	21535	12/25	12-DEC-25	1,763
0801	01	800	01	00	00	21536	12/25	12-DEC-25	1,312
0801	01	800	01	00	00	21537	12/25	12-DEC-25	1,478
0801	01	800	01	00	00	21538	12/25	12-DEC-25	1,204
0801	01	800	01	00	00	21539	12/25	12-DEC-25	4,875
0801	01	800	01	00	00	21540	12/25	12-DEC-25	40
0801	01	800	01	00	00	21541	12/25	12-DEC-25	6,037
0801	01	800	01	00	00	21542	12/25	12-DEC-25	998
0801	01	800	01	00	00	21543	12/25	12-DEC-25	140
0801	01	800	01	00	00	21544	12/25	12-DEC-25	2,138
0801	01	800	01	00	00	21545	12/25	12-DEC-25	1,811
0801	01	800	01	00	00	21546	12/25	12-DEC-25	96
0801	01	800	01	00	00	21547	12/25	12-DEC-25	222
0801	01	800	01	00	00	21548	12/25	12-DEC-25	5,606
0801	01	800	01	00	00	21549	12/25	12-DEC-25	100
0801	01	800	01	00	00	21550	12/25	12-DEC-25	2,427
0801	01	800	01	00	00	21551	12/25	12-DEC-25	2,452
0801	01	800	01	00	00	21552	12/25	12-DEC-25	992
0801	01	800	01	00	00	21553	12/25	12-DEC-25	683
0801	01	800	01	00	00	21554	12/25	12-DEC-25	167
0801	01	800	01	00	00	21555	12/25	12-DEC-25	610
0801	01	800	01	00	00	21556	12/25	12-DEC-25	610
0801	01	800	01	00	00	21557	12/25	12-DEC-25	90
0801	01	800	01	00	00	21558	12/25	12-DEC-25	606
0801	01	800	01	00	00	21559	12/25	12-DEC-25	706
0801	01	800	01	00	00	1138	12/25	03-DEC-25	401
0801	01	800	01	00	00	1139	12/25	03-DEC-25	2,080
0801	01	800	01	00	00	1140	12/25	03-DEC-25	1,188
0801	01	800	01	00	00	1141	12/25	03-DEC-25	562
0801	01	800	01	00	00	1142	12/25	03-DEC-25	976
0801	01	800	01	00	00	1143	12/25	03-DEC-25	40
0801	01	800	01	00	00	1144	12/25	03-DEC-25	40
0801	01	800	01	00	00	1145	12/25	03-DEC-25	40
0801	01	800	01	00	00	1146	12/25	03-DEC-25	40
0801	01	800	01	00	00	2449	12/25	03-DEC-25	390
0801	01	800	01	00	00	2453	12/25	03-DEC-25	232
0801	01	800	01	00	00	2454	12/25	03-DEC-25	561
0801	01	800	01	00	00	2455	12/25	03-DEC-25	200
0801	01	800	01	00	00	2456	12/25	03-DEC-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	2457	12/25	03-DEC-25	316
0801	01	800	01	00	00	2458	12/25	03-DEC-25	832
0801	01	800	01	00	00	2459	12/25	03-DEC-25	480
0801	01	800	01	00	00	2460	12/25	03-DEC-25	533
0801	01	800	01	00	00	2461	12/25	03-DEC-25	75,300
0801	01	800	01	00	00	3170	12/25	03-DEC-25	6,271
0801	01	800	01	00	00	3171	12/25	03-DEC-25	364
0801	01	800	01	00	00	3172	12/25	03-DEC-25	685
0801	01	800	01	00	00	3173	12/25	03-DEC-25	881
0801	01	800	01	00	00	3174	12/25	03-DEC-25	695
0801	01	800	01	00	00	3175	12/25	03-DEC-25	268
0801	01	800	01	00	00	3176	12/25	03-DEC-25	1,472
0801	01	800	01	00	00	3177	12/25	03-DEC-25	542
0801	01	800	01	00	00	3178	12/25	03-DEC-25	40
0801	01	800	01	00	00	21245	12/25	08-DEC-25	1,494
0801	01	800	01	00	00	21246	12/25	08-DEC-25	448
0801	01	800	01	00	00	21247	12/25	08-DEC-25	448
0801	01	800	01	00	00	21248	12/25	08-DEC-25	441
0801	01	800	01	00	00	21249	12/25	08-DEC-25	90
0801	01	800	01	00	00	21250	12/25	08-DEC-25	90
0801	01	800	01	00	00	21251	12/25	08-DEC-25	82
0801	01	800	01	00	00	21252	12/25	08-DEC-25	1,434
0801	01	800	01	00	00	21253	12/25	08-DEC-25	177
0801	01	800	01	00	00	21254	12/25	08-DEC-25	40
0801	01	800	01	00	00	21255	12/25	08-DEC-25	40
0801	01	800	01	00	00	21256	12/25	08-DEC-25	1,602
0801	01	800	01	00	00	21257	12/25	08-DEC-25	909
0801	01	800	01	00	00	21258	12/25	08-DEC-25	5,475
0801	01	800	01	00	00	21259	12/25	08-DEC-25	240
0801	01	800	01	00	00	21260	12/25	08-DEC-25	3,764
0801	01	800	01	00	00	21261	12/25	08-DEC-25	1,069
0801	01	800	01	00	00	21262	12/25	08-DEC-25	40
0801	01	800	01	00	00	21263	12/25	08-DEC-25	2,207
0801	01	800	01	00	00	21264	12/25	08-DEC-25	2,031
0801	01	800	01	00	00	21265	12/25	08-DEC-25	1,844
0801	01	800	01	00	00	21266	12/25	08-DEC-25	1,537
0801	01	800	01	00	00	21267	12/25	08-DEC-25	1,636
0801	01	800	01	00	00	21268	12/25	08-DEC-25	3,521
0801	01	800	01	00	00	21269	12/25	08-DEC-25	6,714
0801	01	800	01	00	00	21270	12/25	08-DEC-25	4,233
0801	01	800	01	00	00	21271	12/25	08-DEC-25	3,167
0801	01	800	01	00	00	21272	12/25	08-DEC-25	3,087

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	844	12/25	09-DEC-25	77,100
0801	01	800	01	00	00	6760	12/25	09-DEC-25	90
0801	01	800	01	00	00	6761	12/25	09-DEC-25	3,081
0801	01	800	01	00	00	6762	12/25	09-DEC-25	1,141
0801	01	800	01	00	00	6763	12/25	09-DEC-25	40
0801	01	800	01	00	00	20991	12/25	02-DEC-25	1,001
0801	01	800	01	00	00	20992	12/25	02-DEC-25	1,244
0801	01	800	01	00	00	20993	12/25	02-DEC-25	114
0801	01	800	01	00	00	20994	12/25	02-DEC-25	992
0801	01	800	01	00	00	20995	12/25	02-DEC-25	133
0801	01	800	01	00	00	20996	12/25	02-DEC-25	133
0801	01	800	01	00	00	20997	12/25	02-DEC-25	200
0801	01	800	01	00	00	20998	12/25	02-DEC-25	402
0801	01	800	01	00	00	20999	12/25	02-DEC-25	120
0801	01	800	01	00	00	21000	12/25	02-DEC-25	404
0801	01	800	01	00	00	21001	12/25	02-DEC-25	500
0801	01	800	01	00	00	129	12/25	03-DEC-25	150
0801	01	800	01	00	00	469	12/25	03-DEC-25	651
0801	01	800	01	00	00	470	12/25	03-DEC-25	1,436
0801	01	800	01	00	00	471	12/25	03-DEC-25	11,500
0801	01	800	01	00	00	818	12/25	03-DEC-25	833
0801	01	800	01	00	00	1048	12/25	03-DEC-25	300
0801	01	800	01	00	00	1049	12/25	03-DEC-25	390
0801	01	800	01	00	00	1050	12/25	03-DEC-25	1,000
0801	01	800	01	00	00	1051	12/25	03-DEC-25	50
0801	01	800	01	00	00	1052	12/25	03-DEC-25	243
0801	01	800	01	00	00	1053	12/25	03-DEC-25	125
0801	01	800	01	00	00	1054	12/25	03-DEC-25	21,200
0801	01	800	01	00	00	1137	12/25	03-DEC-25	332
0801	01	800	01	00	00	7210	12/25	18-DEC-25	7,763
0801	01	800	01	00	00	22417	12/25	29-DEC-25	580
0801	01	800	01	00	00	22418	12/25	29-DEC-25	3,480
0801	01	800	01	00	00	22419	12/25	29-DEC-25	636
0801	01	800	01	00	00	22420	12/25	29-DEC-25	970
0801	01	800	01	00	00	22421	12/25	29-DEC-25	286
0801	01	800	01	00	00	22422	12/25	29-DEC-25	221
0801	01	800	01	00	00	22423	12/25	29-DEC-25	282
0801	01	800	01	00	00	22424	12/25	29-DEC-25	629
0801	01	800	01	00	00	22425	12/25	29-DEC-25	240
0801	01	800	01	00	00	22426	12/25	29-DEC-25	400
0801	01	800	01	00	00	22427	12/25	29-DEC-25	505
0801	01	800	01	00	00	22428	12/25	29-DEC-25	1,512

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22429	12/25	29-DEC-25	40
0801	01	800	01	00	00	22430	12/25	29-DEC-25	909
0801	01	800	01	00	00	22431	12/25	29-DEC-25	40
0801	01	800	01	00	00	22432	12/25	29-DEC-25	231
0801	01	800	01	00	00	22433	12/25	29-DEC-25	2,668
0801	01	800	01	00	00	22434	12/25	29-DEC-25	263
0801	01	800	01	00	00	22435	12/25	29-DEC-25	613
0801	01	800	01	00	00	22436	12/25	29-DEC-25	1,209
0801	01	800	01	00	00	22437	12/25	29-DEC-25	40
0801	01	800	01	00	00	22438	12/25	29-DEC-25	308
0801	01	800	01	00	00	22439	12/25	29-DEC-25	2,230
0801	01	800	01	00	00	22440	12/25	29-DEC-25	431
0801	01	800	01	00	00	22441	12/25	29-DEC-25	1,347
0801	01	800	01	00	00	22442	12/25	29-DEC-25	1,588
0801	01	800	01	00	00	22443	12/25	29-DEC-25	2,427
0801	01	800	01	00	00	22444	12/25	29-DEC-25	240
0801	01	800	01	00	00	22445	12/25	29-DEC-25	4,739
0801	01	800	01	00	00	22446	12/25	29-DEC-25	4,958
0801	01	800	01	00	00	22447	12/25	29-DEC-25	371
0801	01	800	01	00	00	22448	12/25	29-DEC-25	527
0801	01	800	01	00	00	22449	12/25	29-DEC-25	363
0801	01	800	01	00	00	22450	12/25	29-DEC-25	40
0801	01	800	01	00	00	22451	12/25	29-DEC-25	40
0801	01	800	01	00	00	22452	12/25	29-DEC-25	12,513
0801	01	800	01	00	00	22453	12/25	29-DEC-25	264
0801	01	800	01	00	00	22454	12/25	29-DEC-25	2,996
0801	01	800	01	00	00	22455	12/25	29-DEC-25	466
0801	01	800	01	00	00	22456	12/25	29-DEC-25	443
0801	01	800	01	00	00	22457	12/25	29-DEC-25	267
0801	01	800	01	00	00	22458	12/25	29-DEC-25	261
0801	01	800	01	00	00	22459	12/25	29-DEC-25	40
0801	01	800	01	00	00	22460	12/25	29-DEC-25	40
0801	01	800	01	00	00	22461	12/25	29-DEC-25	40
0801	01	800	01	00	00	22462	12/25	29-DEC-25	1,126
0801	01	800	01	00	00	22463	12/25	29-DEC-25	40
0801	01	800	01	00	00	22464	12/25	29-DEC-25	322
0801	01	800	01	00	00	22465	12/25	29-DEC-25	783
0801	01	800	01	00	00	22466	12/25	29-DEC-25	513
0801	01	800	01	00	00	22467	12/25	29-DEC-25	40
0801	01	800	01	00	00	22468	12/25	29-DEC-25	40
0801	01	800	01	00	00	22469	12/25	29-DEC-25	1,570
0801	01	800	01	00	00	22470	12/25	29-DEC-25	1,354

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22471	12/25	29-DEC-25	5,653
0801	01	800	01	00	00	13538	12/25	16-DEC-25	200
0801	01	800	01	00	00	13539	12/25	16-DEC-25	96
0801	01	800	01	00	00	13540	12/25	16-DEC-25	1,198
0801	01	800	01	00	00	13541	12/25	16-DEC-25	556
0801	01	800	01	00	00	13542	12/25	16-DEC-25	1,535
0801	01	800	01	00	00	13543	12/25	16-DEC-25	212
0801	01	800	01	00	00	13544	12/25	16-DEC-25	90
0801	01	800	01	00	00	13545	12/25	16-DEC-25	2,816
0801	01	800	01	00	00	13546	12/25	16-DEC-25	1,369
0801	01	800	01	00	00	13547	12/25	16-DEC-25	1,900
0801	01	800	01	00	00	7156	12/25	18-DEC-25	483
0801	01	800	01	00	00	7157	12/25	18-DEC-25	98
0801	01	800	01	00	00	7158	12/25	18-DEC-25	95
0801	01	800	01	00	00	7159	12/25	18-DEC-25	483
0801	01	800	01	00	00	7160	12/25	18-DEC-25	443
0801	01	800	01	00	00	7161	12/25	18-DEC-25	19,803
0801	01	800	01	00	00	7162	12/25	18-DEC-25	251
0801	01	800	01	00	00	7163	12/25	18-DEC-25	177
0801	01	800	01	00	00	7164	12/25	18-DEC-25	4,350
0801	01	800	01	00	00	7165	12/25	18-DEC-25	1,666
0801	01	800	01	00	00	7166	12/25	18-DEC-25	195
0801	01	800	01	00	00	7167	12/25	18-DEC-25	13,918
0801	01	800	01	00	00	7168	12/25	18-DEC-25	544
0801	01	800	01	00	00	7169	12/25	18-DEC-25	240
0801	01	800	01	00	00	7170	12/25	18-DEC-25	4,540
0801	01	800	01	00	00	7171	12/25	18-DEC-25	4,292
0801	01	800	01	00	00	7172	12/25	18-DEC-25	240
0801	01	800	01	00	00	7173	12/25	18-DEC-25	775
0801	01	800	01	00	00	7174	12/25	18-DEC-25	761
0801	01	800	01	00	00	7175	12/25	18-DEC-25	2,068
0801	01	800	01	00	00	7176	12/25	18-DEC-25	2,663
0801	01	800	01	00	00	7177	12/25	18-DEC-25	482
0801	01	800	01	00	00	7178	12/25	18-DEC-25	2,030
0801	01	800	01	00	00	7179	12/25	18-DEC-25	858
0801	01	800	01	00	00	7180	12/25	18-DEC-25	1,349
0801	01	800	01	00	00	7181	12/25	18-DEC-25	4,498
0801	01	800	01	00	00	7182	12/25	18-DEC-25	9,363
0801	01	800	01	00	00	7183	12/25	18-DEC-25	1,916
0801	01	800	01	00	00	7184	12/25	18-DEC-25	4,521
0801	01	800	01	00	00	7185	12/25	18-DEC-25	240
0801	01	800	01	00	00	7186	12/25	18-DEC-25	325

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7187	12/25	18-DEC-25	101
0801	01	800	01	00	00	7188	12/25	18-DEC-25	21,082
0801	01	800	01	00	00	7189	12/25	18-DEC-25	14,994
0801	01	800	01	00	00	7190	12/25	18-DEC-25	3,418
0801	01	800	01	00	00	7191	12/25	18-DEC-25	3,104
0801	01	800	01	00	00	7192	12/25	18-DEC-25	80
0801	01	800	01	00	00	7193	12/25	18-DEC-25	1,688
0801	01	800	01	00	00	7194	12/25	18-DEC-25	164
0801	01	800	01	00	00	7195	12/25	18-DEC-25	170
0801	01	800	01	00	00	7196	12/25	18-DEC-25	3,826
0801	01	800	01	00	00	7197	12/25	18-DEC-25	580
0801	01	800	01	00	00	7198	12/25	18-DEC-25	500
0801	01	800	01	00	00	7199	12/25	18-DEC-25	6,111
0801	01	800	01	00	00	7200	12/25	18-DEC-25	3,546
0801	01	800	01	00	00	7201	12/25	18-DEC-25	349
0801	01	800	01	00	00	7202	12/25	18-DEC-25	3,996
0801	01	800	01	00	00	7203	12/25	18-DEC-25	50
0801	01	800	01	00	00	7204	12/25	18-DEC-25	40
0801	01	800	01	00	00	7205	12/25	18-DEC-25	40
0801	01	800	01	00	00	7206	12/25	18-DEC-25	40
0801	01	800	01	00	00	7207	12/25	18-DEC-25	5,354
0801	01	800	01	00	00	7208	12/25	18-DEC-25	23,184
0801	01	800	01	00	00	7209	12/25	18-DEC-25	7,936
0801	01	800	01	00	00	13414	12/25	12-DEC-25	40
0801	01	800	01	00	00	13415	12/25	12-DEC-25	1,570
0801	01	800	01	00	00	13416	12/25	12-DEC-25	286
0801	01	800	01	00	00	13417	12/25	12-DEC-25	274
0801	01	800	01	00	00	13418	12/25	12-DEC-25	732
0801	01	800	01	00	00	13419	12/25	12-DEC-25	1,275
0801	01	800	01	00	00	13420	12/25	12-DEC-25	250
0801	01	800	01	00	00	13421	12/25	12-DEC-25	240
0801	01	800	01	00	00	13422	12/25	12-DEC-25	40
0801	01	800	01	00	00	13423	12/25	12-DEC-25	40
0801	01	800	01	00	00	13424	12/25	12-DEC-25	5,225
0801	01	800	01	00	00	13425	12/25	12-DEC-25	4,453
0801	01	800	01	00	00	13426	12/25	12-DEC-25	623
0801	01	800	01	00	00	13427	12/25	12-DEC-25	609
0801	01	800	01	00	00	13428	12/25	12-DEC-25	280
0801	01	800	01	00	00	13429	12/25	12-DEC-25	679
0801	01	800	01	00	00	13430	12/25	12-DEC-25	206
0801	01	800	01	00	00	13431	12/25	12-DEC-25	836
0801	01	800	01	00	00	13432	12/25	12-DEC-25	4,005

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	13493	12/25	16-DEC-25	287
0801	01	800	01	00	00	13494	12/25	16-DEC-25	338
0801	01	800	01	00	00	13495	12/25	16-DEC-25	397
0801	01	800	01	00	00	13496	12/25	16-DEC-25	13,110
0801	01	800	01	00	00	13497	12/25	16-DEC-25	513
0801	01	800	01	00	00	13498	12/25	16-DEC-25	1,946
0801	01	800	01	00	00	13499	12/25	16-DEC-25	80
0801	01	800	01	00	00	13500	12/25	16-DEC-25	1,049
0801	01	800	01	00	00	13501	12/25	16-DEC-25	40
0801	01	800	01	00	00	13502	12/25	16-DEC-25	40
0801	01	800	01	00	00	13503	12/25	16-DEC-25	211
0801	01	800	01	00	00	13504	12/25	16-DEC-25	3,230
0801	01	800	01	00	00	13505	12/25	16-DEC-25	784
0801	01	800	01	00	00	13506	12/25	16-DEC-25	448
0801	01	800	01	00	00	13507	12/25	16-DEC-25	1,690
0801	01	800	01	00	00	13508	12/25	16-DEC-25	291
0801	01	800	01	00	00	13509	12/25	16-DEC-25	227
0801	01	800	01	00	00	13510	12/25	16-DEC-25	40
0801	01	800	01	00	00	13511	12/25	16-DEC-25	40
0801	01	800	01	00	00	13512	12/25	16-DEC-25	40
0801	01	800	01	00	00	13513	12/25	16-DEC-25	240
0801	01	800	01	00	00	13514	12/25	16-DEC-25	648
0801	01	800	01	00	00	13515	12/25	16-DEC-25	3,306
0801	01	800	01	00	00	13516	12/25	16-DEC-25	2,261
0801	01	800	01	00	00	13517	12/25	16-DEC-25	280
0801	01	800	01	00	00	13518	12/25	16-DEC-25	397
0801	01	800	01	00	00	13519	12/25	16-DEC-25	2,052
0801	01	800	01	00	00	13520	12/25	16-DEC-25	431
0801	01	800	01	00	00	13521	12/25	16-DEC-25	1,061
0801	01	800	01	00	00	13522	12/25	16-DEC-25	1,933
0801	01	800	01	00	00	13523	12/25	16-DEC-25	4,946
0801	01	800	01	00	00	13524	12/25	16-DEC-25	17,132
0801	01	800	01	00	00	13525	12/25	16-DEC-25	40
0801	01	800	01	00	00	13526	12/25	16-DEC-25	293
0801	01	800	01	00	00	13527	12/25	16-DEC-25	263
0801	01	800	01	00	00	13528	12/25	16-DEC-25	2,728
0801	01	800	01	00	00	13529	12/25	16-DEC-25	2,238
0801	01	800	01	00	00	13530	12/25	16-DEC-25	544
0801	01	800	01	00	00	13531	12/25	16-DEC-25	551
0801	01	800	01	00	00	13532	12/25	16-DEC-25	366
0801	01	800	01	00	00	13533	12/25	16-DEC-25	6,671
0801	01	800	01	00	00	13534	12/25	16-DEC-25	5,185

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13535	12/25	16-DEC-25	6,488
0801	01	800	01	00	00	13536	12/25	16-DEC-25	123
0801	01	800	01	00	00	13537	12/25	16-DEC-25	270
0801	01	800	01	00	00	21217	12/25	08-DEC-25	293
0801	01	800	01	00	00	21218	12/25	08-DEC-25	200
0801	01	800	01	00	00	21219	12/25	08-DEC-25	540
0801	01	800	01	00	00	21220	12/25	08-DEC-25	100
0801	01	800	01	00	00	21221	12/25	08-DEC-25	40
0801	01	800	01	00	00	21222	12/25	08-DEC-25	40
0801	01	800	01	00	00	21223	12/25	08-DEC-25	40
0801	01	800	01	00	00	21224	12/25	08-DEC-25	179
0801	01	800	01	00	00	21225	12/25	08-DEC-25	506
0801	01	800	01	00	00	21226	12/25	08-DEC-25	154
0801	01	800	01	00	00	21227	12/25	08-DEC-25	506
0801	01	800	01	00	00	21228	12/25	08-DEC-25	4,026
0801	01	800	01	00	00	21229	12/25	08-DEC-25	473
0801	01	800	01	00	00	21230	12/25	08-DEC-25	688
0801	01	800	01	00	00	21231	12/25	08-DEC-25	842
0801	01	800	01	00	00	21232	12/25	08-DEC-25	150
0801	01	800	01	00	00	21233	12/25	08-DEC-25	50
0801	01	800	01	00	00	21234	12/25	08-DEC-25	70
0801	01	800	01	00	00	21235	12/25	08-DEC-25	1,413
0801	01	800	01	00	00	21236	12/25	08-DEC-25	2,251
0801	01	800	01	00	00	21237	12/25	08-DEC-25	635
0801	01	800	01	00	00	21238	12/25	08-DEC-25	349
0801	01	800	01	00	00	21239	12/25	08-DEC-25	211
0801	01	800	01	00	00	21240	12/25	08-DEC-25	542
0801	01	800	01	00	00	21241	12/25	08-DEC-25	1,838
0801	01	800	01	00	00	21242	12/25	08-DEC-25	210
0801	01	800	01	00	00	21243	12/25	08-DEC-25	234
0801	01	800	01	00	00	21244	12/25	08-DEC-25	3,377
0801	01	800	01	00	00	13378	12/25	12-DEC-25	3,095
0801	01	800	01	00	00	13379	12/25	12-DEC-25	206
0801	01	800	01	00	00	13380	12/25	12-DEC-25	215
0801	01	800	01	00	00	13381	12/25	12-DEC-25	2,055
0801	01	800	01	00	00	13382	12/25	12-DEC-25	459
0801	01	800	01	00	00	13383	12/25	12-DEC-25	509
0801	01	800	01	00	00	13384	12/25	12-DEC-25	503
0801	01	800	01	00	00	13385	12/25	12-DEC-25	8,580
0801	01	800	01	00	00	13386	12/25	12-DEC-25	870
0801	01	800	01	00	00	13387	12/25	12-DEC-25	388
0801	01	800	01	00	00	13388	12/25	12-DEC-25	18,371

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13389	12/25	12-DEC-25	545
0801	01	800	01	00	00	13390	12/25	12-DEC-25	1,068
0801	01	800	01	00	00	13391	12/25	12-DEC-25	10,387
0801	01	800	01	00	00	13392	12/25	12-DEC-25	1,686
0801	01	800	01	00	00	13393	12/25	12-DEC-25	1,653
0801	01	800	01	00	00	13394	12/25	12-DEC-25	326
0801	01	800	01	00	00	13395	12/25	12-DEC-25	1,162
0801	01	800	01	00	00	13396	12/25	12-DEC-25	40
0801	01	800	01	00	00	13397	12/25	12-DEC-25	40
0801	01	800	01	00	00	13398	12/25	12-DEC-25	179
0801	01	800	01	00	00	13399	12/25	12-DEC-25	210
0801	01	800	01	00	00	13400	12/25	12-DEC-25	244
0801	01	800	01	00	00	13401	12/25	12-DEC-25	371
0801	01	800	01	00	00	13402	12/25	12-DEC-25	183
0801	01	800	01	00	00	13403	12/25	12-DEC-25	421
0801	01	800	01	00	00	13404	12/25	12-DEC-25	40
0801	01	800	01	00	00	13405	12/25	12-DEC-25	179
0801	01	800	01	00	00	13406	12/25	12-DEC-25	183
0801	01	800	01	00	00	13407	12/25	12-DEC-25	210
0801	01	800	01	00	00	13408	12/25	12-DEC-25	197
0801	01	800	01	00	00	13409	12/25	12-DEC-25	197
0801	01	800	01	00	00	13410	12/25	12-DEC-25	197
0801	01	800	01	00	00	13411	12/25	12-DEC-25	204
0801	01	800	01	00	00	13412	12/25	12-DEC-25	40
0801	01	800	01	00	00	13413	12/25	12-DEC-25	40
0801	01	800	01	00	00	20954	12/25	02-DEC-25	90
0801	01	800	01	00	00	20955	12/25	02-DEC-25	1,012
0801	01	800	01	00	00	20956	12/25	02-DEC-25	495
0801	01	800	01	00	00	20957	12/25	02-DEC-25	40
0801	01	800	01	00	00	20958	12/25	02-DEC-25	1,334
0801	01	800	01	00	00	20959	12/25	02-DEC-25	247
0801	01	800	01	00	00	20960	12/25	02-DEC-25	1,978
0801	01	800	01	00	00	20961	12/25	02-DEC-25	1,441
0801	01	800	01	00	00	20962	12/25	02-DEC-25	6,955
0801	01	800	01	00	00	20963	12/25	02-DEC-25	896
0801	01	800	01	00	00	20964	12/25	02-DEC-25	23
0801	01	800	01	00	00	20965	12/25	02-DEC-25	565
0801	01	800	01	00	00	20966	12/25	02-DEC-25	179
0801	01	800	01	00	00	20967	12/25	02-DEC-25	1,979
0801	01	800	01	00	00	20968	12/25	02-DEC-25	1,164
0801	01	800	01	00	00	20969	12/25	02-DEC-25	229
0801	01	800	01	00	00	20970	12/25	02-DEC-25	527

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	20971	12/25	02-DEC-25	581
0801	01	800	01	00	00	20972	12/25	02-DEC-25	603
0801	01	800	01	00	00	20973	12/25	02-DEC-25	224
0801	01	800	01	00	00	20974	12/25	02-DEC-25	154
0801	01	800	01	00	00	20975	12/25	02-DEC-25	162
0801	01	800	01	00	00	20976	12/25	02-DEC-25	206
0801	01	800	01	00	00	20977	12/25	02-DEC-25	375
0801	01	800	01	00	00	20978	12/25	02-DEC-25	195
0801	01	800	01	00	00	20979	12/25	02-DEC-25	174
0801	01	800	01	00	00	20980	12/25	02-DEC-25	213
0801	01	800	01	00	00	20981	12/25	02-DEC-25	174
0801	01	800	01	00	00	20982	12/25	02-DEC-25	233
0801	01	800	01	00	00	20983	12/25	02-DEC-25	216
0801	01	800	01	00	00	20984	12/25	02-DEC-25	238
0801	01	800	01	00	00	20985	12/25	02-DEC-25	183
0801	01	800	01	00	00	20986	12/25	02-DEC-25	278
0801	01	800	01	00	00	20987	12/25	02-DEC-25	405
0801	01	800	01	00	00	20988	12/25	02-DEC-25	421
0801	01	800	01	00	00	20989	12/25	02-DEC-25	184
0801	01	800	01	00	00	20990	12/25	02-DEC-25	1,053
0801	01	800	01	00	00	21190	12/25	08-DEC-25	966
0801	01	800	01	00	00	21191	12/25	08-DEC-25	329
0801	01	800	01	00	00	21192	12/25	08-DEC-25	12,328
0801	01	800	01	00	00	21193	12/25	08-DEC-25	221
0801	01	800	01	00	00	21194	12/25	08-DEC-25	217
0801	01	800	01	00	00	21195	12/25	08-DEC-25	221
0801	01	800	01	00	00	21196	12/25	08-DEC-25	853
0801	01	800	01	00	00	21197	12/25	08-DEC-25	383
0801	01	800	01	00	00	21198	12/25	08-DEC-25	90
0801	01	800	01	00	00	21199	12/25	08-DEC-25	90
0801	01	800	01	00	00	21200	12/25	08-DEC-25	148
0801	01	800	01	00	00	21201	12/25	08-DEC-25	225
0801	01	800	01	00	00	21202	12/25	08-DEC-25	229
0801	01	800	01	00	00	21203	12/25	08-DEC-25	1,551
0801	01	800	01	00	00	21204	12/25	08-DEC-25	193
0801	01	800	01	00	00	21205	12/25	08-DEC-25	20,619
0801	01	800	01	00	00	21206	12/25	08-DEC-25	40
0801	01	800	01	00	00	21207	12/25	08-DEC-25	40
0801	01	800	01	00	00	21208	12/25	08-DEC-25	7,244
0801	01	800	01	00	00	21209	12/25	08-DEC-25	3,127
0801	01	800	01	00	00	21210	12/25	08-DEC-25	5,731
0801	01	800	01	00	00	21211	12/25	08-DEC-25	880

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21212	12/25	08-DEC-25	21,987
0801	01	800	01	00	00	21213	12/25	08-DEC-25	100
0801	01	800	01	00	00	21214	12/25	08-DEC-25	1,145
0801	01	800	01	00	00	21215	12/25	08-DEC-25	247
0801	01	800	01	00	00	21216	12/25	08-DEC-25	614
0801	01	800	01	00	00	20936	12/25	02-DEC-25	40
0801	01	800	01	00	00	20937	12/25	02-DEC-25	840
0801	01	800	01	00	00	20938	12/25	02-DEC-25	838
0801	01	800	01	00	00	20939	12/25	02-DEC-25	336
0801	01	800	01	00	00	20940	12/25	02-DEC-25	369
0801	01	800	01	00	00	20941	12/25	02-DEC-25	1,130
0801	01	800	01	00	00	20942	12/25	02-DEC-25	235
0801	01	800	01	00	00	20943	12/25	02-DEC-25	487
0801	01	800	01	00	00	20944	12/25	02-DEC-25	231
0801	01	800	01	00	00	20945	12/25	02-DEC-25	40
0801	01	800	01	00	00	20946	12/25	02-DEC-25	61,943
0801	01	800	01	00	00	20947	12/25	02-DEC-25	9,079
0801	01	800	01	00	00	20948	12/25	02-DEC-25	7,761
0801	01	800	01	00	00	20949	12/25	02-DEC-25	5,123
0801	01	800	01	00	00	20950	12/25	02-DEC-25	5,814
0801	01	800	01	00	00	20951	12/25	02-DEC-25	4,860
0801	01	800	01	00	00	20952	12/25	02-DEC-25	11,398
0801	01	800	01	00	00	20953	12/25	02-DEC-25	6,377
0801	01	800	01	00	00	7149	12/25	18-DEC-25	500
0801	01	800	01	00	00	7150	12/25	18-DEC-25	500
0801	01	800	01	00	00	7151	12/25	18-DEC-25	178
0801	01	800	01	00	00	7152	12/25	18-DEC-25	1,961
0801	01	800	01	00	00	7153	12/25	18-DEC-25	1,070
0801	01	800	01	00	00	7154	12/25	18-DEC-25	731
0801	01	800	01	00	00	7155	12/25	18-DEC-25	1,096
0801	01	800	01	00	00	13842	12/25	29-DEC-25	7,417
0801	01	800	01	00	00	13843	12/25	29-DEC-25	1,529
0801	01	800	01	00	00	13844	12/25	29-DEC-25	2,086
0801	01	800	01	00	00	13845	12/25	29-DEC-25	733
0801	01	800	01	00	00	13846	12/25	29-DEC-25	235
0801	01	800	01	00	00	13847	12/25	29-DEC-25	410
0801	01	800	01	00	00	13848	12/25	29-DEC-25	5,560
0801	01	800	01	00	00	13849	12/25	29-DEC-25	4,734
0801	01	800	01	00	00	13850	12/25	29-DEC-25	2,278
0801	01	800	01	00	00	13851	12/25	29-DEC-25	3,283
0801	01	800	01	00	00	13852	12/25	29-DEC-25	3,620
0801	01	800	01	00	00	13853	12/25	29-DEC-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	13854	12/25	29-DEC-25	221
0801	01	800	01	00	00	13855	12/25	29-DEC-25	40
0801	01	800	01	00	00	13856	12/25	29-DEC-25	1,444
0801	01	800	01	00	00	13857	12/25	29-DEC-25	2,540
0801	01	800	01	00	00	13858	12/25	29-DEC-25	2,002
0801	01	800	01	00	00	13859	12/25	29-DEC-25	2,878
0801	01	800	01	00	00	13860	12/25	29-DEC-25	1,548
0801	01	800	01	00	00	13861	12/25	29-DEC-25	320
0801	01	800	01	00	00	13862	12/25	29-DEC-25	40
0801	01	800	01	00	00	13863	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13864	12/25	29-DEC-25	1,900
0801	01	800	01	00	00	13865	12/25	29-DEC-25	257
0801	01	800	01	00	00	13866	12/25	29-DEC-25	807
0801	01	800	01	00	00	13867	12/25	29-DEC-25	373
0801	01	800	01	00	00	13868	12/25	29-DEC-25	2,061
0801	01	800	01	00	00	13869	12/25	29-DEC-25	1,010
0801	01	800	01	00	00	13870	12/25	29-DEC-25	30,783
0801	01	800	01	00	00	13871	12/25	29-DEC-25	26,598
0801	01	800	01	00	00	13872	12/25	29-DEC-25	4,886
0801	01	800	01	00	00	13873	12/25	29-DEC-25	7,711
0801	01	800	01	00	00	13874	12/25	29-DEC-25	40
0801	01	800	01	00	00	13875	12/25	29-DEC-25	2,021
0801	01	800	01	00	00	13876	12/25	29-DEC-25	4,710
0801	01	800	01	00	00	13877	12/25	29-DEC-25	4,545
0801	01	800	01	00	00	13878	12/25	29-DEC-25	397
0801	01	800	01	00	00	22399	12/25	29-DEC-25	4,153
0801	01	800	01	00	00	22400	12/25	29-DEC-25	1,045
0801	01	800	01	00	00	22401	12/25	29-DEC-25	3,454
0801	01	800	01	00	00	22402	12/25	29-DEC-25	215
0801	01	800	01	00	00	22403	12/25	29-DEC-25	1,705
0801	01	800	01	00	00	22404	12/25	29-DEC-25	11,845
0801	01	800	01	00	00	22405	12/25	29-DEC-25	180
0801	01	800	01	00	00	22406	12/25	29-DEC-25	243
0801	01	800	01	00	00	22407	12/25	29-DEC-25	40
0801	01	800	01	00	00	22408	12/25	29-DEC-25	1,063
0801	01	800	01	00	00	22409	12/25	29-DEC-25	369
0801	01	800	01	00	00	22410	12/25	29-DEC-25	479
0801	01	800	01	00	00	22411	12/25	29-DEC-25	547
0801	01	800	01	00	00	22412	12/25	29-DEC-25	1,827
0801	01	800	01	00	00	22413	12/25	29-DEC-25	580
0801	01	800	01	00	00	22414	12/25	29-DEC-25	595
0801	01	800	01	00	00	22415	12/25	29-DEC-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	22416	12/25	29-DEC-25	1,160
0801	01	800	01	00	00	7062	12/25	16-DEC-25	1,704
0801	01	800	01	00	00	7063	12/25	16-DEC-25	1,219
0801	01	800	01	00	00	7064	12/25	16-DEC-25	140
0801	01	800	01	00	00	7065	12/25	16-DEC-25	931
0801	01	800	01	00	00	7066	12/25	16-DEC-25	582
0801	01	800	01	00	00	13482	12/25	16-DEC-25	49
0801	01	800	01	00	00	13483	12/25	16-DEC-25	475
0801	01	800	01	00	00	13484	12/25	16-DEC-25	284
0801	01	800	01	00	00	13485	12/25	16-DEC-25	768
0801	01	800	01	00	00	13486	12/25	16-DEC-25	3,315
0801	01	800	01	00	00	13487	12/25	16-DEC-25	1,732
0801	01	800	01	00	00	13488	12/25	16-DEC-25	920
0801	01	800	01	00	00	13489	12/25	16-DEC-25	90
0801	01	800	01	00	00	13490	12/25	16-DEC-25	1,666
0801	01	800	01	00	00	13491	12/25	16-DEC-25	1,846
0801	01	800	01	00	00	13492	12/25	16-DEC-25	101
0801	01	800	01	00	00	22398	12/25	17-DEC-25	40
0801	01	800	01	00	00	7107	12/25	18-DEC-25	237
0801	01	800	01	00	00	7108	12/25	18-DEC-25	593
0801	01	800	01	00	00	7109	12/25	18-DEC-25	580
0801	01	800	01	00	00	7110	12/25	18-DEC-25	90
0801	01	800	01	00	00	7111	12/25	18-DEC-25	1,045
0801	01	800	01	00	00	7112	12/25	18-DEC-25	1,345
0801	01	800	01	00	00	7113	12/25	18-DEC-25	507
0801	01	800	01	00	00	7114	12/25	18-DEC-25	1,557
0801	01	800	01	00	00	7115	12/25	18-DEC-25	1,522
0801	01	800	01	00	00	7116	12/25	18-DEC-25	40
0801	01	800	01	00	00	7117	12/25	18-DEC-25	1,251
0801	01	800	01	00	00	7118	12/25	18-DEC-25	905
0801	01	800	01	00	00	7119	12/25	18-DEC-25	131
0801	01	800	01	00	00	7120	12/25	18-DEC-25	668
0801	01	800	01	00	00	7121	12/25	18-DEC-25	523
0801	01	800	01	00	00	7122	12/25	18-DEC-25	200
0801	01	800	01	00	00	7123	12/25	18-DEC-25	580
0801	01	800	01	00	00	7124	12/25	18-DEC-25	40
0801	01	800	01	00	00	7125	12/25	18-DEC-25	449
0801	01	800	01	00	00	7126	12/25	18-DEC-25	200
0801	01	800	01	00	00	7127	12/25	18-DEC-25	1,067
0801	01	800	01	00	00	7128	12/25	18-DEC-25	50
0801	01	800	01	00	00	7129	12/25	18-DEC-25	237
0801	01	800	01	00	00	7130	12/25	18-DEC-25	4,380

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	7131	12/25	18-DEC-25	3,912
0801	01	800	01	00	00	7132	12/25	18-DEC-25	408
0801	01	800	01	00	00	7133	12/25	18-DEC-25	636
0801	01	800	01	00	00	7134	12/25	18-DEC-25	1,007
0801	01	800	01	00	00	7135	12/25	18-DEC-25	1,933
0801	01	800	01	00	00	7136	12/25	18-DEC-25	1,329
0801	01	800	01	00	00	7137	12/25	18-DEC-25	736
0801	01	800	01	00	00	7138	12/25	18-DEC-25	2,443
0801	01	800	01	00	00	7139	12/25	18-DEC-25	4,822
0801	01	800	01	00	00	7140	12/25	18-DEC-25	4,133
0801	01	800	01	00	00	7141	12/25	18-DEC-25	11,563
0801	01	800	01	00	00	7142	12/25	18-DEC-25	2,572
0801	01	800	01	00	00	7143	12/25	18-DEC-25	5,623
0801	01	800	01	00	00	7144	12/25	18-DEC-25	1,749
0801	01	800	01	00	00	7145	12/25	18-DEC-25	992
0801	01	800	01	00	00	7146	12/25	18-DEC-25	5,412
0801	01	800	01	00	00	7147	12/25	18-DEC-25	240
0801	01	800	01	00	00	7148	12/25	18-DEC-25	4,997
0801	01	800	01	00	00	13353	12/25	12-DEC-25	686
0801	01	800	01	00	00	13354	12/25	12-DEC-25	422
0801	01	800	01	00	00	13355	12/25	12-DEC-25	1,302
0801	01	800	01	00	00	13356	12/25	12-DEC-25	691
0801	01	800	01	00	00	13357	12/25	12-DEC-25	736
0801	01	800	01	00	00	13358	12/25	12-DEC-25	342
0801	01	800	01	00	00	13359	12/25	12-DEC-25	510
0801	01	800	01	00	00	13360	12/25	12-DEC-25	140
0801	01	800	01	00	00	13361	12/25	12-DEC-25	462
0801	01	800	01	00	00	13362	12/25	12-DEC-25	206
0801	01	800	01	00	00	13363	12/25	12-DEC-25	221
0801	01	800	01	00	00	13364	12/25	12-DEC-25	232
0801	01	800	01	00	00	13365	12/25	12-DEC-25	213
0801	01	800	01	00	00	13366	12/25	12-DEC-25	206
0801	01	800	01	00	00	13367	12/25	12-DEC-25	224
0801	01	800	01	00	00	13368	12/25	12-DEC-25	811
0801	01	800	01	00	00	13369	12/25	12-DEC-25	40
0801	01	800	01	00	00	13370	12/25	12-DEC-25	391
0801	01	800	01	00	00	13371	12/25	12-DEC-25	200
0801	01	800	01	00	00	13372	12/25	12-DEC-25	258
0801	01	800	01	00	00	13373	12/25	12-DEC-25	336
0801	01	800	01	00	00	13374	12/25	12-DEC-25	473
0801	01	800	01	00	00	13375	12/25	12-DEC-25	980
0801	01	800	01	00	00	13376	12/25	12-DEC-25	65

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13377	12/25	12-DEC-25	488
0801	01	800	01	00	00	7023	12/25	16-DEC-25	687
0801	01	800	01	00	00	7024	12/25	16-DEC-25	1,318
0801	01	800	01	00	00	7025	12/25	16-DEC-25	12,392
0801	01	800	01	00	00	7026	12/25	16-DEC-25	1,150
0801	01	800	01	00	00	7027	12/25	16-DEC-25	428
0801	01	800	01	00	00	7028	12/25	16-DEC-25	443
0801	01	800	01	00	00	7029	12/25	16-DEC-25	483
0801	01	800	01	00	00	7030	12/25	16-DEC-25	1,283
0801	01	800	01	00	00	7031	12/25	16-DEC-25	1,088
0801	01	800	01	00	00	7032	12/25	16-DEC-25	291
0801	01	800	01	00	00	7033	12/25	16-DEC-25	220
0801	01	800	01	00	00	7034	12/25	16-DEC-25	86
0801	01	800	01	00	00	7035	12/25	16-DEC-25	2,047
0801	01	800	01	00	00	7036	12/25	16-DEC-25	50
0801	01	800	01	00	00	7037	12/25	16-DEC-25	90
0801	01	800	01	00	00	7038	12/25	16-DEC-25	90
0801	01	800	01	00	00	7039	12/25	16-DEC-25	40
0801	01	800	01	00	00	7040	12/25	16-DEC-25	40
0801	01	800	01	00	00	7041	12/25	16-DEC-25	421
0801	01	800	01	00	00	7042	12/25	16-DEC-25	1,828
0801	01	800	01	00	00	7043	12/25	16-DEC-25	1,677
0801	01	800	01	00	00	7044	12/25	16-DEC-25	1,690
0801	01	800	01	00	00	7045	12/25	16-DEC-25	267
0801	01	800	01	00	00	7046	12/25	16-DEC-25	393
0801	01	800	01	00	00	7047	12/25	16-DEC-25	4,097
0801	01	800	01	00	00	7048	12/25	16-DEC-25	1,522
0801	01	800	01	00	00	7049	12/25	16-DEC-25	445
0801	01	800	01	00	00	7050	12/25	16-DEC-25	1,903
0801	01	800	01	00	00	7051	12/25	16-DEC-25	2,973
0801	01	800	01	00	00	7052	12/25	16-DEC-25	240
0801	01	800	01	00	00	7053	12/25	16-DEC-25	240
0801	01	800	01	00	00	7054	12/25	16-DEC-25	732
0801	01	800	01	00	00	7055	12/25	16-DEC-25	325
0801	01	800	01	00	00	7056	12/25	16-DEC-25	5,644
0801	01	800	01	00	00	7057	12/25	16-DEC-25	240
0801	01	800	01	00	00	7058	12/25	16-DEC-25	3,568
0801	01	800	01	00	00	7059	12/25	16-DEC-25	3,795
0801	01	800	01	00	00	7060	12/25	16-DEC-25	299
0801	01	800	01	00	00	7061	12/25	16-DEC-25	210
0801	01	800	01	00	00	21156	12/25	08-DEC-25	275
0801	01	800	01	00	00	21157	12/25	08-DEC-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	21158	12/25	08-DEC-25	275
0801	01	800	01	00	00	21159	12/25	08-DEC-25	50
0801	01	800	01	00	00	21160	12/25	08-DEC-25	50
0801	01	800	01	00	00	21161	12/25	08-DEC-25	5,810
0801	01	800	01	00	00	21162	12/25	08-DEC-25	101
0801	01	800	01	00	00	21163	12/25	08-DEC-25	285
0801	01	800	01	00	00	21164	12/25	08-DEC-25	3,335
0801	01	800	01	00	00	21165	12/25	08-DEC-25	3,203
0801	01	800	01	00	00	21166	12/25	08-DEC-25	599
0801	01	800	01	00	00	21167	12/25	08-DEC-25	50
0801	01	800	01	00	00	21168	12/25	08-DEC-25	50
0801	01	800	01	00	00	21169	12/25	08-DEC-25	50
0801	01	800	01	00	00	21170	12/25	08-DEC-25	50
0801	01	800	01	00	00	21171	12/25	08-DEC-25	200
0801	01	800	01	00	00	21172	12/25	08-DEC-25	241
0801	01	800	01	00	00	21173	12/25	08-DEC-25	563
0801	01	800	01	00	00	21174	12/25	08-DEC-25	132
0801	01	800	01	00	00	21175	12/25	08-DEC-25	148
0801	01	800	01	00	00	21176	12/25	08-DEC-25	155
0801	01	800	01	00	00	21177	12/25	08-DEC-25	869
0801	01	800	01	00	00	21178	12/25	08-DEC-25	1,922
0801	01	800	01	00	00	21179	12/25	08-DEC-25	1,022
0801	01	800	01	00	00	21180	12/25	08-DEC-25	1,184
0801	01	800	01	00	00	21181	12/25	08-DEC-25	1,185
0801	01	800	01	00	00	21182	12/25	08-DEC-25	1,021
0801	01	800	01	00	00	21183	12/25	08-DEC-25	40
0801	01	800	01	00	00	21184	12/25	08-DEC-25	40
0801	01	800	01	00	00	21185	12/25	08-DEC-25	140
0801	01	800	01	00	00	21186	12/25	08-DEC-25	140
0801	01	800	01	00	00	21187	12/25	08-DEC-25	180
0801	01	800	01	00	00	21188	12/25	08-DEC-25	4,172
0801	01	800	01	00	00	21189	12/25	08-DEC-25	6,356
0801	01	800	01	00	00	13323	12/25	12-DEC-25	232
0801	01	800	01	00	00	13324	12/25	12-DEC-25	301
0801	01	800	01	00	00	13325	12/25	12-DEC-25	200
0801	01	800	01	00	00	13326	12/25	12-DEC-25	3,345
0801	01	800	01	00	00	13327	12/25	12-DEC-25	243
0801	01	800	01	00	00	13328	12/25	12-DEC-25	40
0801	01	800	01	00	00	13329	12/25	12-DEC-25	40
0801	01	800	01	00	00	13330	12/25	12-DEC-25	40
0801	01	800	01	00	00	13331	12/25	12-DEC-25	40
0801	01	800	01	00	00	13332	12/25	12-DEC-25	1,723

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13333	12/25	12-DEC-25	644
0801	01	800	01	00	00	13334	12/25	12-DEC-25	40
0801	01	800	01	00	00	13335	12/25	12-DEC-25	40
0801	01	800	01	00	00	13336	12/25	12-DEC-25	40
0801	01	800	01	00	00	13337	12/25	12-DEC-25	40
0801	01	800	01	00	00	13338	12/25	12-DEC-25	5,283
0801	01	800	01	00	00	13339	12/25	12-DEC-25	2,558
0801	01	800	01	00	00	13340	12/25	12-DEC-25	1,484
0801	01	800	01	00	00	13341	12/25	12-DEC-25	5,431
0801	01	800	01	00	00	13342	12/25	12-DEC-25	3,760
0801	01	800	01	00	00	13343	12/25	12-DEC-25	3,992
0801	01	800	01	00	00	13344	12/25	12-DEC-25	445
0801	01	800	01	00	00	13345	12/25	12-DEC-25	40
0801	01	800	01	00	00	13346	12/25	12-DEC-25	40
0801	01	800	01	00	00	13347	12/25	12-DEC-25	1,540
0801	01	800	01	00	00	13348	12/25	12-DEC-25	472
0801	01	800	01	00	00	13349	12/25	12-DEC-25	85
0801	01	800	01	00	00	13350	12/25	12-DEC-25	2,063
0801	01	800	01	00	00	13351	12/25	12-DEC-25	850
0801	01	800	01	00	00	13352	12/25	12-DEC-25	240
0801	01	800	01	00	00	20893	12/25	02-DEC-25	2,329
0801	01	800	01	00	00	20894	12/25	02-DEC-25	2,435
0801	01	800	01	00	00	20895	12/25	02-DEC-25	2,046
0801	01	800	01	00	00	20896	12/25	02-DEC-25	100
0801	01	800	01	00	00	20897	12/25	02-DEC-25	1,905
0801	01	800	01	00	00	20898	12/25	02-DEC-25	232
0801	01	800	01	00	00	20899	12/25	02-DEC-25	416
0801	01	800	01	00	00	20900	12/25	02-DEC-25	158
0801	01	800	01	00	00	20901	12/25	02-DEC-25	50
0801	01	800	01	00	00	20902	12/25	02-DEC-25	50
0801	01	800	01	00	00	20903	12/25	02-DEC-25	50
0801	01	800	01	00	00	20904	12/25	02-DEC-25	40
0801	01	800	01	00	00	20905	12/25	02-DEC-25	143
0801	01	800	01	00	00	20906	12/25	02-DEC-25	396
0801	01	800	01	00	00	20907	12/25	02-DEC-25	286
0801	01	800	01	00	00	20908	12/25	02-DEC-25	405
0801	01	800	01	00	00	20909	12/25	02-DEC-25	328
0801	01	800	01	00	00	20910	12/25	02-DEC-25	210
0801	01	800	01	00	00	20911	12/25	02-DEC-25	167
0801	01	800	01	00	00	20912	12/25	02-DEC-25	120
0801	01	800	01	00	00	20913	12/25	02-DEC-25	90
0801	01	800	01	00	00	20914	12/25	02-DEC-25	836

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	20915	12/25	02-DEC-25	913
0801	01	800	01	00	00	20916	12/25	02-DEC-25	786
0801	01	800	01	00	00	20917	12/25	02-DEC-25	513
0801	01	800	01	00	00	20918	12/25	02-DEC-25	459
0801	01	800	01	00	00	20919	12/25	02-DEC-25	207
0801	01	800	01	00	00	20920	12/25	02-DEC-25	100
0801	01	800	01	00	00	20921	12/25	02-DEC-25	129
0801	01	800	01	00	00	20922	12/25	02-DEC-25	114
0801	01	800	01	00	00	20923	12/25	02-DEC-25	1,619
0801	01	800	01	00	00	20924	12/25	02-DEC-25	1,015
0801	01	800	01	00	00	20925	12/25	02-DEC-25	1,862
0801	01	800	01	00	00	20926	12/25	02-DEC-25	40
0801	01	800	01	00	00	20927	12/25	02-DEC-25	1,401
0801	01	800	01	00	00	20928	12/25	02-DEC-25	437
0801	01	800	01	00	00	20929	12/25	02-DEC-25	40
0801	01	800	01	00	00	20930	12/25	02-DEC-25	831
0801	01	800	01	00	00	20931	12/25	02-DEC-25	40
0801	01	800	01	00	00	20932	12/25	02-DEC-25	40
0801	01	800	01	00	00	20933	12/25	02-DEC-25	40
0801	01	800	01	00	00	20934	12/25	02-DEC-25	40
0801	01	800	01	00	00	20935	12/25	02-DEC-25	40
0801	01	800	01	00	00	13128	12/25	08-DEC-25	577
0801	01	800	01	00	00	13129	12/25	08-DEC-25	2,473
0801	01	800	01	00	00	13130	12/25	08-DEC-25	2,810
0801	01	800	01	00	00	13131	12/25	08-DEC-25	322
0801	01	800	01	00	00	13132	12/25	08-DEC-25	560
0801	01	800	01	00	00	13133	12/25	08-DEC-25	290
0801	01	800	01	00	00	13134	12/25	08-DEC-25	293
0801	01	800	01	00	00	13135	12/25	08-DEC-25	178
0801	01	800	01	00	00	13136	12/25	08-DEC-25	154
0801	01	800	01	00	00	13137	12/25	08-DEC-25	143
0801	01	800	01	00	00	13138	12/25	08-DEC-25	151
0801	01	800	01	00	00	13139	12/25	08-DEC-25	40
0801	01	800	01	00	00	13140	12/25	08-DEC-25	128
0801	01	800	01	00	00	13141	12/25	08-DEC-25	40
0801	01	800	01	00	00	21149	12/25	08-DEC-25	831
0801	01	800	01	00	00	21150	12/25	08-DEC-25	1,124
0801	01	800	01	00	00	21151	12/25	08-DEC-25	733
0801	01	800	01	00	00	21152	12/25	08-DEC-25	253
0801	01	800	01	00	00	21153	12/25	08-DEC-25	40
0801	01	800	01	00	00	21154	12/25	08-DEC-25	547
0801	01	800	01	00	00	21155	12/25	08-DEC-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	12828	12/25	02-DEC-25	975
0801	01	800	01	00	00	12829	12/25	02-DEC-25	290
0801	01	800	01	00	00	12830	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12831	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12832	12/25	02-DEC-25	1,811
0801	01	800	01	00	00	12833	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12834	12/25	02-DEC-25	90
0801	01	800	01	00	00	12835	12/25	02-DEC-25	90
0801	01	800	01	00	00	12836	12/25	02-DEC-25	90
0801	01	800	01	00	00	12837	12/25	02-DEC-25	221
0801	01	800	01	00	00	12838	12/25	02-DEC-25	81
0801	01	800	01	00	00	12839	12/25	02-DEC-25	5,471
0801	01	800	01	00	00	12840	12/25	02-DEC-25	170
0801	01	800	01	00	00	13840	12/25	29-DEC-25	3,266
0801	01	800	01	00	00	13841	12/25	29-DEC-25	90
0801	01	800	01	00	00	22387	12/25	17-DEC-25	240
0801	01	800	01	00	00	22388	12/25	17-DEC-25	441
0801	01	800	01	00	00	22389	12/25	17-DEC-25	40
0801	01	800	01	00	00	22390	12/25	17-DEC-25	40
0801	01	800	01	00	00	22391	12/25	17-DEC-25	40
0801	01	800	01	00	00	22392	12/25	17-DEC-25	40
0801	01	800	01	00	00	22393	12/25	17-DEC-25	40
0801	01	800	01	00	00	22394	12/25	17-DEC-25	300
0801	01	800	01	00	00	22395	12/25	17-DEC-25	40
0801	01	800	01	00	00	22396	12/25	17-DEC-25	2,082
0801	01	800	01	00	00	22397	12/25	17-DEC-25	2,183
0801	01	800	01	00	00	13787	12/25	29-DEC-25	802
0801	01	800	01	00	00	13788	12/25	29-DEC-25	5,351
0801	01	800	01	00	00	13789	12/25	29-DEC-25	111
0801	01	800	01	00	00	13790	12/25	29-DEC-25	465
0801	01	800	01	00	00	13791	12/25	29-DEC-25	383
0801	01	800	01	00	00	13792	12/25	29-DEC-25	40
0801	01	800	01	00	00	13793	12/25	29-DEC-25	4,752
0801	01	800	01	00	00	13794	12/25	29-DEC-25	40
0801	01	800	01	00	00	13795	12/25	29-DEC-25	40
0801	01	800	01	00	00	13796	12/25	29-DEC-25	40
0801	01	800	01	00	00	13797	12/25	29-DEC-25	40
0801	01	800	01	00	00	13798	12/25	29-DEC-25	40
0801	01	800	01	00	00	13799	12/25	29-DEC-25	200
0801	01	800	01	00	00	13800	12/25	29-DEC-25	200
0801	01	800	01	00	00	13801	12/25	29-DEC-25	599
0801	01	800	01	00	00	13802	12/25	29-DEC-25	148

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13803	12/25	29-DEC-25	40
0801	01	800	01	00	00	13804	12/25	29-DEC-25	384
0801	01	800	01	00	00	13805	12/25	29-DEC-25	354
0801	01	800	01	00	00	13806	12/25	29-DEC-25	347
0801	01	800	01	00	00	13807	12/25	29-DEC-25	240
0801	01	800	01	00	00	13808	12/25	29-DEC-25	190
0801	01	800	01	00	00	13809	12/25	29-DEC-25	3,966
0801	01	800	01	00	00	13810	12/25	29-DEC-25	912
0801	01	800	01	00	00	13811	12/25	29-DEC-25	146
0801	01	800	01	00	00	13812	12/25	29-DEC-25	6,417
0801	01	800	01	00	00	13813	12/25	29-DEC-25	6,295
0801	01	800	01	00	00	13814	12/25	29-DEC-25	40
0801	01	800	01	00	00	13815	12/25	29-DEC-25	15,838
0801	01	800	01	00	00	13816	12/25	29-DEC-25	110
0801	01	800	01	00	00	13817	12/25	29-DEC-25	880
0801	01	800	01	00	00	13818	12/25	29-DEC-25	40
0801	01	800	01	00	00	13819	12/25	29-DEC-25	1,980
0801	01	800	01	00	00	13820	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13821	12/25	29-DEC-25	6,251
0801	01	800	01	00	00	13822	12/25	29-DEC-25	3,240
0801	01	800	01	00	00	13823	12/25	29-DEC-25	11,814
0801	01	800	01	00	00	13824	12/25	29-DEC-25	40
0801	01	800	01	00	00	13825	12/25	29-DEC-25	343
0801	01	800	01	00	00	13826	12/25	29-DEC-25	194
0801	01	800	01	00	00	13827	12/25	29-DEC-25	2,103
0801	01	800	01	00	00	13828	12/25	29-DEC-25	2,300
0801	01	800	01	00	00	13829	12/25	29-DEC-25	2,300
0801	01	800	01	00	00	13830	12/25	29-DEC-25	11,683
0801	01	800	01	00	00	13831	12/25	29-DEC-25	9,813
0801	01	800	01	00	00	13832	12/25	29-DEC-25	90
0801	01	800	01	00	00	13833	12/25	29-DEC-25	2,510
0801	01	800	01	00	00	13834	12/25	29-DEC-25	1,806
0801	01	800	01	00	00	13835	12/25	29-DEC-25	824
0801	01	800	01	00	00	13836	12/25	29-DEC-25	5,564
0801	01	800	01	00	00	13837	12/25	29-DEC-25	353
0801	01	800	01	00	00	13838	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13839	12/25	29-DEC-25	2,300
0801	01	800	01	00	00	3395	12/25	16-DEC-25	604
0801	01	800	01	00	00	3396	12/25	16-DEC-25	1,720
0801	01	800	01	00	00	3397	12/25	16-DEC-25	90
0801	01	800	01	00	00	3398	12/25	16-DEC-25	493
0801	01	800	01	00	00	3399	12/25	16-DEC-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	3400	12/25	16-DEC-25	250
0801	01	800	01	00	00	3401	12/25	16-DEC-25	394
0801	01	800	01	00	00	3402	12/25	16-DEC-25	776
0801	01	800	01	00	00	3403	12/25	16-DEC-25	6,304
0801	01	800	01	00	00	3404	12/25	16-DEC-25	1,732
0801	01	800	01	00	00	3405	12/25	16-DEC-25	715
0801	01	800	01	00	00	7014	12/25	16-DEC-25	1,444
0801	01	800	01	00	00	7015	12/25	16-DEC-25	1,140
0801	01	800	01	00	00	7016	12/25	16-DEC-25	750
0801	01	800	01	00	00	7017	12/25	16-DEC-25	4,660
0801	01	800	01	00	00	7018	12/25	16-DEC-25	1,819
0801	01	800	01	00	00	7019	12/25	16-DEC-25	542
0801	01	800	01	00	00	7020	12/25	16-DEC-25	513
0801	01	800	01	00	00	7021	12/25	16-DEC-25	270
0801	01	800	01	00	00	7022	12/25	16-DEC-25	905
0801	01	800	01	00	00	22343	12/25	17-DEC-25	277
0801	01	800	01	00	00	22344	12/25	17-DEC-25	5,320
0801	01	800	01	00	00	22345	12/25	17-DEC-25	240
0801	01	800	01	00	00	22346	12/25	17-DEC-25	3,428
0801	01	800	01	00	00	22347	12/25	17-DEC-25	1,806
0801	01	800	01	00	00	22348	12/25	17-DEC-25	3,528
0801	01	800	01	00	00	22349	12/25	17-DEC-25	928
0801	01	800	01	00	00	22350	12/25	17-DEC-25	215
0801	01	800	01	00	00	22351	12/25	17-DEC-25	3,866
0801	01	800	01	00	00	22352	12/25	17-DEC-25	605
0801	01	800	01	00	00	22353	12/25	17-DEC-25	2,647
0801	01	800	01	00	00	22354	12/25	17-DEC-25	547
0801	01	800	01	00	00	22355	12/25	17-DEC-25	1,881
0801	01	800	01	00	00	22356	12/25	17-DEC-25	1,122
0801	01	800	01	00	00	22357	12/25	17-DEC-25	906
0801	01	800	01	00	00	22358	12/25	17-DEC-25	500
0801	01	800	01	00	00	22359	12/25	17-DEC-25	893
0801	01	800	01	00	00	22360	12/25	17-DEC-25	4,124
0801	01	800	01	00	00	22361	12/25	17-DEC-25	2,309
0801	01	800	01	00	00	22362	12/25	17-DEC-25	499
0801	01	800	01	00	00	22363	12/25	17-DEC-25	12,312
0801	01	800	01	00	00	22364	12/25	17-DEC-25	1,200
0801	01	800	01	00	00	22365	12/25	17-DEC-25	2,243
0801	01	800	01	00	00	22366	12/25	17-DEC-25	760
0801	01	800	01	00	00	22367	12/25	17-DEC-25	332
0801	01	800	01	00	00	22368	12/25	17-DEC-25	3,183
0801	01	800	01	00	00	22369	12/25	17-DEC-25	1,153

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22370	12/25	17-DEC-25	315
0801	01	800	01	00	00	22371	12/25	17-DEC-25	1,418
0801	01	800	01	00	00	22372	12/25	17-DEC-25	1,209
0801	01	800	01	00	00	22373	12/25	17-DEC-25	1,904
0801	01	800	01	00	00	22374	12/25	17-DEC-25	1,929
0801	01	800	01	00	00	22375	12/25	17-DEC-25	100
0801	01	800	01	00	00	22376	12/25	17-DEC-25	159
0801	01	800	01	00	00	22377	12/25	17-DEC-25	1,251
0801	01	800	01	00	00	22378	12/25	17-DEC-25	620
0801	01	800	01	00	00	22379	12/25	17-DEC-25	2,858
0801	01	800	01	00	00	22380	12/25	17-DEC-25	132
0801	01	800	01	00	00	22381	12/25	17-DEC-25	474
0801	01	800	01	00	00	22382	12/25	17-DEC-25	1,114
0801	01	800	01	00	00	22383	12/25	17-DEC-25	408
0801	01	800	01	00	00	22384	12/25	17-DEC-25	1,135
0801	01	800	01	00	00	22385	12/25	17-DEC-25	1,177
0801	01	800	01	00	00	22386	12/25	17-DEC-25	1,251
0801	01	800	01	00	00	13294	12/25	12-DEC-25	1,107
0801	01	800	01	00	00	13295	12/25	12-DEC-25	240
0801	01	800	01	00	00	13296	12/25	12-DEC-25	2,470
0801	01	800	01	00	00	13297	12/25	12-DEC-25	3,188
0801	01	800	01	00	00	13298	12/25	12-DEC-25	2,949
0801	01	800	01	00	00	13299	12/25	12-DEC-25	1,452
0801	01	800	01	00	00	13300	12/25	12-DEC-25	6,664
0801	01	800	01	00	00	13301	12/25	12-DEC-25	280
0801	01	800	01	00	00	13302	12/25	12-DEC-25	206
0801	01	800	01	00	00	13303	12/25	12-DEC-25	246
0801	01	800	01	00	00	13304	12/25	12-DEC-25	210
0801	01	800	01	00	00	13305	12/25	12-DEC-25	200
0801	01	800	01	00	00	13306	12/25	12-DEC-25	390
0801	01	800	01	00	00	13307	12/25	12-DEC-25	1,570
0801	01	800	01	00	00	13308	12/25	12-DEC-25	561
0801	01	800	01	00	00	13309	12/25	12-DEC-25	981
0801	01	800	01	00	00	13310	12/25	12-DEC-25	264
0801	01	800	01	00	00	13311	12/25	12-DEC-25	250
0801	01	800	01	00	00	13312	12/25	12-DEC-25	1,465
0801	01	800	01	00	00	13313	12/25	12-DEC-25	1,381
0801	01	800	01	00	00	13314	12/25	12-DEC-25	2,825
0801	01	800	01	00	00	13315	12/25	12-DEC-25	507
0801	01	800	01	00	00	13316	12/25	12-DEC-25	200
0801	01	800	01	00	00	13317	12/25	12-DEC-25	1,740
0801	01	800	01	00	00	13318	12/25	12-DEC-25	1,902

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13319	12/25	12-DEC-25	261
0801	01	800	01	00	00	13320	12/25	12-DEC-25	250
0801	01	800	01	00	00	13321	12/25	12-DEC-25	511
0801	01	800	01	00	00	13322	12/25	12-DEC-25	462
0801	01	800	01	00	00	3360	12/25	16-DEC-25	246
0801	01	800	01	00	00	3361	12/25	16-DEC-25	6,851
0801	01	800	01	00	00	3362	12/25	16-DEC-25	318
0801	01	800	01	00	00	3363	12/25	16-DEC-25	200
0801	01	800	01	00	00	3364	12/25	16-DEC-25	90
0801	01	800	01	00	00	3365	12/25	16-DEC-25	714
0801	01	800	01	00	00	3366	12/25	16-DEC-25	4,171
0801	01	800	01	00	00	3367	12/25	16-DEC-25	1,064
0801	01	800	01	00	00	3368	12/25	16-DEC-25	1,080
0801	01	800	01	00	00	3369	12/25	16-DEC-25	2,946
0801	01	800	01	00	00	3370	12/25	16-DEC-25	4,896
0801	01	800	01	00	00	3371	12/25	16-DEC-25	1,824
0801	01	800	01	00	00	3372	12/25	16-DEC-25	924
0801	01	800	01	00	00	3373	12/25	16-DEC-25	1,228
0801	01	800	01	00	00	3374	12/25	16-DEC-25	1,649
0801	01	800	01	00	00	3375	12/25	16-DEC-25	5,426
0801	01	800	01	00	00	3376	12/25	16-DEC-25	232
0801	01	800	01	00	00	3377	12/25	16-DEC-25	691
0801	01	800	01	00	00	3378	12/25	16-DEC-25	185
0801	01	800	01	00	00	3379	12/25	16-DEC-25	421
0801	01	800	01	00	00	3380	12/25	16-DEC-25	185
0801	01	800	01	00	00	3381	12/25	16-DEC-25	347
0801	01	800	01	00	00	3382	12/25	16-DEC-25	149
0801	01	800	01	00	00	3383	12/25	16-DEC-25	322
0801	01	800	01	00	00	3384	12/25	16-DEC-25	818
0801	01	800	01	00	00	3385	12/25	16-DEC-25	1,158
0801	01	800	01	00	00	3386	12/25	16-DEC-25	3,104
0801	01	800	01	00	00	3387	12/25	16-DEC-25	3,603
0801	01	800	01	00	00	3388	12/25	16-DEC-25	1,697
0801	01	800	01	00	00	3389	12/25	16-DEC-25	2,029
0801	01	800	01	00	00	3390	12/25	16-DEC-25	736
0801	01	800	01	00	00	3391	12/25	16-DEC-25	722
0801	01	800	01	00	00	3392	12/25	16-DEC-25	40
0801	01	800	01	00	00	3393	12/25	16-DEC-25	459
0801	01	800	01	00	00	3394	12/25	16-DEC-25	1,201
0801	01	800	01	00	00	13090	12/25	08-DEC-25	169
0801	01	800	01	00	00	13091	12/25	08-DEC-25	40
0801	01	800	01	00	00	13092	12/25	08-DEC-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	13093	12/25	08-DEC-25	40
0801	01	800	01	00	00	13094	12/25	08-DEC-25	640
0801	01	800	01	00	00	13095	12/25	08-DEC-25	622
0801	01	800	01	00	00	13096	12/25	08-DEC-25	1,216
0801	01	800	01	00	00	13097	12/25	08-DEC-25	1,124
0801	01	800	01	00	00	13098	12/25	08-DEC-25	1,104
0801	01	800	01	00	00	13099	12/25	08-DEC-25	547
0801	01	800	01	00	00	13100	12/25	08-DEC-25	680
0801	01	800	01	00	00	13101	12/25	08-DEC-25	6,736
0801	01	800	01	00	00	13102	12/25	08-DEC-25	2,130
0801	01	800	01	00	00	13103	12/25	08-DEC-25	66
0801	01	800	01	00	00	13104	12/25	08-DEC-25	4,781
0801	01	800	01	00	00	13105	12/25	08-DEC-25	480
0801	01	800	01	00	00	13106	12/25	08-DEC-25	4,753
0801	01	800	01	00	00	13107	12/25	08-DEC-25	286
0801	01	800	01	00	00	13108	12/25	08-DEC-25	745
0801	01	800	01	00	00	13109	12/25	08-DEC-25	466
0801	01	800	01	00	00	13110	12/25	08-DEC-25	2,208
0801	01	800	01	00	00	13111	12/25	08-DEC-25	90
0801	01	800	01	00	00	13112	12/25	08-DEC-25	367
0801	01	800	01	00	00	13113	12/25	08-DEC-25	1,900
0801	01	800	01	00	00	13114	12/25	08-DEC-25	8,130
0801	01	800	01	00	00	13115	12/25	08-DEC-25	200
0801	01	800	01	00	00	13116	12/25	08-DEC-25	8,806
0801	01	800	01	00	00	13117	12/25	08-DEC-25	8,066
0801	01	800	01	00	00	13118	12/25	08-DEC-25	364
0801	01	800	01	00	00	13119	12/25	08-DEC-25	2,062
0801	01	800	01	00	00	13120	12/25	08-DEC-25	737
0801	01	800	01	00	00	13121	12/25	08-DEC-25	240
0801	01	800	01	00	00	13122	12/25	08-DEC-25	282
0801	01	800	01	00	00	13123	12/25	08-DEC-25	365
0801	01	800	01	00	00	13124	12/25	08-DEC-25	4,296
0801	01	800	01	00	00	13125	12/25	08-DEC-25	1,664
0801	01	800	01	00	00	13126	12/25	08-DEC-25	200
0801	01	800	01	00	00	13127	12/25	08-DEC-25	376
0801	01	800	01	00	00	6856	12/25	12-DEC-25	250
0801	01	800	01	00	00	6857	12/25	12-DEC-25	257
0801	01	800	01	00	00	6858	12/25	12-DEC-25	188
0801	01	800	01	00	00	6859	12/25	12-DEC-25	854
0801	01	800	01	00	00	6860	12/25	12-DEC-25	4,298
0801	01	800	01	00	00	6861	12/25	12-DEC-25	2,794
0801	01	800	01	00	00	6862	12/25	12-DEC-25	701

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6863	12/25	12-DEC-25	668
0801	01	800	01	00	00	6864	12/25	12-DEC-25	870
0801	01	800	01	00	00	6865	12/25	12-DEC-25	878
0801	01	800	01	00	00	6866	12/25	12-DEC-25	807
0801	01	800	01	00	00	6867	12/25	12-DEC-25	971
0801	01	800	01	00	00	6868	12/25	12-DEC-25	315
0801	01	800	01	00	00	6869	12/25	12-DEC-25	3,752
0801	01	800	01	00	00	6870	12/25	12-DEC-25	353
0801	01	800	01	00	00	6871	12/25	12-DEC-25	240
0801	01	800	01	00	00	6872	12/25	12-DEC-25	437
0801	01	800	01	00	00	6873	12/25	12-DEC-25	1,272
0801	01	800	01	00	00	6874	12/25	12-DEC-25	3,152
0801	01	800	01	00	00	6875	12/25	12-DEC-25	2,003
0801	01	800	01	00	00	6876	12/25	12-DEC-25	1,137
0801	01	800	01	00	00	13289	12/25	12-DEC-25	376
0801	01	800	01	00	00	13290	12/25	12-DEC-25	40
0801	01	800	01	00	00	13291	12/25	12-DEC-25	61
0801	01	800	01	00	00	13292	12/25	12-DEC-25	736
0801	01	800	01	00	00	13293	12/25	12-DEC-25	90
0801	01	800	01	00	00	12781	12/25	02-DEC-25	349
0801	01	800	01	00	00	12782	12/25	02-DEC-25	342
0801	01	800	01	00	00	12783	12/25	02-DEC-25	346
0801	01	800	01	00	00	12784	12/25	02-DEC-25	312
0801	01	800	01	00	00	12785	12/25	02-DEC-25	295
0801	01	800	01	00	00	12786	12/25	02-DEC-25	415
0801	01	800	01	00	00	12787	12/25	02-DEC-25	363
0801	01	800	01	00	00	12788	12/25	02-DEC-25	431
0801	01	800	01	00	00	12789	12/25	02-DEC-25	415
0801	01	800	01	00	00	12790	12/25	02-DEC-25	411
0801	01	800	01	00	00	12791	12/25	02-DEC-25	312
0801	01	800	01	00	00	12792	12/25	02-DEC-25	176
0801	01	800	01	00	00	12793	12/25	02-DEC-25	394
0801	01	800	01	00	00	12794	12/25	02-DEC-25	415
0801	01	800	01	00	00	12795	12/25	02-DEC-25	488
0801	01	800	01	00	00	12796	12/25	02-DEC-25	477
0801	01	800	01	00	00	12797	12/25	02-DEC-25	380
0801	01	800	01	00	00	12798	12/25	02-DEC-25	333
0801	01	800	01	00	00	12799	12/25	02-DEC-25	423
0801	01	800	01	00	00	12800	12/25	02-DEC-25	705
0801	01	800	01	00	00	12801	12/25	02-DEC-25	148
0801	01	800	01	00	00	12802	12/25	02-DEC-25	234
0801	01	800	01	00	00	12803	12/25	02-DEC-25	221

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12804	12/25	02-DEC-25	217
0801	01	800	01	00	00	12805	12/25	02-DEC-25	221
0801	01	800	01	00	00	12806	12/25	02-DEC-25	3,747
0801	01	800	01	00	00	12807	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	12808	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	12809	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	12810	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12811	12/25	02-DEC-25	479
0801	01	800	01	00	00	12812	12/25	02-DEC-25	574
0801	01	800	01	00	00	12813	12/25	02-DEC-25	506
0801	01	800	01	00	00	12814	12/25	02-DEC-25	83
0801	01	800	01	00	00	12815	12/25	02-DEC-25	135
0801	01	800	01	00	00	12816	12/25	02-DEC-25	239
0801	01	800	01	00	00	12817	12/25	02-DEC-25	96
0801	01	800	01	00	00	12818	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12819	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	12820	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12821	12/25	02-DEC-25	570
0801	01	800	01	00	00	12822	12/25	02-DEC-25	640
0801	01	800	01	00	00	12823	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12824	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	12825	12/25	02-DEC-25	40
0801	01	800	01	00	00	12826	12/25	02-DEC-25	1,083
0801	01	800	01	00	00	12827	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	13073	12/25	08-DEC-25	3,463
0801	01	800	01	00	00	13074	12/25	08-DEC-25	783
0801	01	800	01	00	00	13075	12/25	08-DEC-25	533
0801	01	800	01	00	00	13076	12/25	08-DEC-25	1,432
0801	01	800	01	00	00	13077	12/25	08-DEC-25	790
0801	01	800	01	00	00	13078	12/25	08-DEC-25	220
0801	01	800	01	00	00	13079	12/25	08-DEC-25	228
0801	01	800	01	00	00	13080	12/25	08-DEC-25	224
0801	01	800	01	00	00	13081	12/25	08-DEC-25	232
0801	01	800	01	00	00	13082	12/25	08-DEC-25	4,129
0801	01	800	01	00	00	13083	12/25	08-DEC-25	3,922
0801	01	800	01	00	00	13084	12/25	08-DEC-25	50
0801	01	800	01	00	00	13085	12/25	08-DEC-25	700
0801	01	800	01	00	00	13086	12/25	08-DEC-25	500
0801	01	800	01	00	00	13087	12/25	08-DEC-25	81
0801	01	800	01	00	00	13088	12/25	08-DEC-25	40
0801	01	800	01	00	00	13089	12/25	08-DEC-25	177
0801	01	800	01	00	00	12773	12/25	02-DEC-25	172

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12774	12/25	02-DEC-25	239
0801	01	800	01	00	00	12775	12/25	02-DEC-25	205
0801	01	800	01	00	00	12776	12/25	02-DEC-25	221
0801	01	800	01	00	00	12777	12/25	02-DEC-25	242
0801	01	800	01	00	00	12778	12/25	02-DEC-25	192
0801	01	800	01	00	00	12779	12/25	02-DEC-25	171
0801	01	800	01	00	00	12780	12/25	02-DEC-25	170
0801	01	800	01	00	00	13780	12/25	29-DEC-25	663
0801	01	800	01	00	00	13781	12/25	29-DEC-25	1,039
0801	01	800	01	00	00	13782	12/25	29-DEC-25	3,266
0801	01	800	01	00	00	13783	12/25	29-DEC-25	4,969
0801	01	800	01	00	00	13784	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13785	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13786	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	22327	12/25	17-DEC-25	210
0801	01	800	01	00	00	22328	12/25	17-DEC-25	40
0801	01	800	01	00	00	22329	12/25	17-DEC-25	40
0801	01	800	01	00	00	22330	12/25	17-DEC-25	217
0801	01	800	01	00	00	22331	12/25	17-DEC-25	3,576
0801	01	800	01	00	00	22332	12/25	17-DEC-25	2,261
0801	01	800	01	00	00	22333	12/25	17-DEC-25	3,296
0801	01	800	01	00	00	22334	12/25	17-DEC-25	4,709
0801	01	800	01	00	00	22335	12/25	17-DEC-25	1,933
0801	01	800	01	00	00	22336	12/25	17-DEC-25	1,850
0801	01	800	01	00	00	22337	12/25	17-DEC-25	2,575
0801	01	800	01	00	00	22338	12/25	17-DEC-25	1,142
0801	01	800	01	00	00	22339	12/25	17-DEC-25	568
0801	01	800	01	00	00	22340	12/25	17-DEC-25	2,868
0801	01	800	01	00	00	22341	12/25	17-DEC-25	1,453
0801	01	800	01	00	00	22342	12/25	17-DEC-25	979
0801	01	800	01	00	00	13732	12/25	29-DEC-25	152
0801	01	800	01	00	00	13733	12/25	29-DEC-25	140
0801	01	800	01	00	00	13734	12/25	29-DEC-25	2,300
0801	01	800	01	00	00	13735	12/25	29-DEC-25	178
0801	01	800	01	00	00	13736	12/25	29-DEC-25	40
0801	01	800	01	00	00	13737	12/25	29-DEC-25	40
0801	01	800	01	00	00	13738	12/25	29-DEC-25	5,328
0801	01	800	01	00	00	13739	12/25	29-DEC-25	1,900
0801	01	800	01	00	00	13740	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13741	12/25	29-DEC-25	90
0801	01	800	01	00	00	13742	12/25	29-DEC-25	90
0801	01	800	01	00	00	13743	12/25	29-DEC-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	13744	12/25	29-DEC-25	11,771
0801	01	800	01	00	00	13745	12/25	29-DEC-25	3,383
0801	01	800	01	00	00	13746	12/25	29-DEC-25	425
0801	01	800	01	00	00	13747	12/25	29-DEC-25	11,354
0801	01	800	01	00	00	13748	12/25	29-DEC-25	1,404
0801	01	800	01	00	00	13749	12/25	29-DEC-25	50
0801	01	800	01	00	00	13750	12/25	29-DEC-25	100
0801	01	800	01	00	00	13751	12/25	29-DEC-25	3,318
0801	01	800	01	00	00	13752	12/25	29-DEC-25	1,663
0801	01	800	01	00	00	13753	12/25	29-DEC-25	242
0801	01	800	01	00	00	13754	12/25	29-DEC-25	190
0801	01	800	01	00	00	13755	12/25	29-DEC-25	551
0801	01	800	01	00	00	13756	12/25	29-DEC-25	19,999
0801	01	800	01	00	00	13757	12/25	29-DEC-25	732
0801	01	800	01	00	00	13758	12/25	29-DEC-25	2,926
0801	01	800	01	00	00	13759	12/25	29-DEC-25	780
0801	01	800	01	00	00	13760	12/25	29-DEC-25	580
0801	01	800	01	00	00	13761	12/25	29-DEC-25	1,006
0801	01	800	01	00	00	13762	12/25	29-DEC-25	240
0801	01	800	01	00	00	13763	12/25	29-DEC-25	5,098
0801	01	800	01	00	00	13764	12/25	29-DEC-25	156
0801	01	800	01	00	00	13765	12/25	29-DEC-25	2,362
0801	01	800	01	00	00	13766	12/25	29-DEC-25	12,559
0801	01	800	01	00	00	13767	12/25	29-DEC-25	4,617
0801	01	800	01	00	00	13768	12/25	29-DEC-25	2,300
0801	01	800	01	00	00	13769	12/25	29-DEC-25	1,900
0801	01	800	01	00	00	13770	12/25	29-DEC-25	1,900
0801	01	800	01	00	00	13771	12/25	29-DEC-25	730
0801	01	800	01	00	00	13772	12/25	29-DEC-25	582
0801	01	800	01	00	00	13773	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13774	12/25	29-DEC-25	1,740
0801	01	800	01	00	00	13775	12/25	29-DEC-25	38,385
0801	01	800	01	00	00	13776	12/25	29-DEC-25	4,777
0801	01	800	01	00	00	13777	12/25	29-DEC-25	148
0801	01	800	01	00	00	13778	12/25	29-DEC-25	726
0801	01	800	01	00	00	13779	12/25	29-DEC-25	819
0801	01	800	01	00	00	3335	12/25	16-DEC-25	1,440
0801	01	800	01	00	00	3336	12/25	16-DEC-25	819
0801	01	800	01	00	00	3337	12/25	16-DEC-25	140
0801	01	800	01	00	00	3338	12/25	16-DEC-25	1,454
0801	01	800	01	00	00	3339	12/25	16-DEC-25	517
0801	01	800	01	00	00	3340	12/25	16-DEC-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	3341	12/25	16-DEC-25	40
0801	01	800	01	00	00	3342	12/25	16-DEC-25	40
0801	01	800	01	00	00	3343	12/25	16-DEC-25	853
0801	01	800	01	00	00	3344	12/25	16-DEC-25	893
0801	01	800	01	00	00	3345	12/25	16-DEC-25	1,124
0801	01	800	01	00	00	3346	12/25	16-DEC-25	2,161
0801	01	800	01	00	00	3347	12/25	16-DEC-25	3,506
0801	01	800	01	00	00	3348	12/25	16-DEC-25	2,050
0801	01	800	01	00	00	3349	12/25	16-DEC-25	1,666
0801	01	800	01	00	00	3350	12/25	16-DEC-25	469
0801	01	800	01	00	00	3351	12/25	16-DEC-25	387
0801	01	800	01	00	00	3352	12/25	16-DEC-25	448
0801	01	800	01	00	00	3353	12/25	16-DEC-25	676
0801	01	800	01	00	00	3354	12/25	16-DEC-25	457
0801	01	800	01	00	00	3355	12/25	16-DEC-25	3,231
0801	01	800	01	00	00	3356	12/25	16-DEC-25	93
0801	01	800	01	00	00	3357	12/25	16-DEC-25	1,405
0801	01	800	01	00	00	3358	12/25	16-DEC-25	702
0801	01	800	01	00	00	3359	12/25	16-DEC-25	219
0801	01	800	01	00	00	22288	12/25	17-DEC-25	304
0801	01	800	01	00	00	22289	12/25	17-DEC-25	110
0801	01	800	01	00	00	22290	12/25	17-DEC-25	136
0801	01	800	01	00	00	22291	12/25	17-DEC-25	9,485
0801	01	800	01	00	00	22292	12/25	17-DEC-25	445
0801	01	800	01	00	00	22293	12/25	17-DEC-25	3,025
0801	01	800	01	00	00	22294	12/25	17-DEC-25	2,170
0801	01	800	01	00	00	22295	12/25	17-DEC-25	40
0801	01	800	01	00	00	22296	12/25	17-DEC-25	40
0801	01	800	01	00	00	22297	12/25	17-DEC-25	458
0801	01	800	01	00	00	22298	12/25	17-DEC-25	40
0801	01	800	01	00	00	22299	12/25	17-DEC-25	40
0801	01	800	01	00	00	22300	12/25	17-DEC-25	2,080
0801	01	800	01	00	00	22301	12/25	17-DEC-25	1,340
0801	01	800	01	00	00	22302	12/25	17-DEC-25	870
0801	01	800	01	00	00	22303	12/25	17-DEC-25	7,160
0801	01	800	01	00	00	22304	12/25	17-DEC-25	188
0801	01	800	01	00	00	22305	12/25	17-DEC-25	452
0801	01	800	01	00	00	22306	12/25	17-DEC-25	421
0801	01	800	01	00	00	22307	12/25	17-DEC-25	489
0801	01	800	01	00	00	22308	12/25	17-DEC-25	1,072
0801	01	800	01	00	00	22309	12/25	17-DEC-25	1,096
0801	01	800	01	00	00	22310	12/25	17-DEC-25	8,330

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22311	12/25	17-DEC-25	750
0801	01	800	01	00	00	22312	12/25	17-DEC-25	217
0801	01	800	01	00	00	22313	12/25	17-DEC-25	40
0801	01	800	01	00	00	22314	12/25	17-DEC-25	1,127
0801	01	800	01	00	00	22315	12/25	17-DEC-25	3,068
0801	01	800	01	00	00	22316	12/25	17-DEC-25	8,793
0801	01	800	01	00	00	22317	12/25	17-DEC-25	40,246
0801	01	800	01	00	00	22318	12/25	17-DEC-25	1,500
0801	01	800	01	00	00	22319	12/25	17-DEC-25	675
0801	01	800	01	00	00	22320	12/25	17-DEC-25	885
0801	01	800	01	00	00	22321	12/25	17-DEC-25	1,866
0801	01	800	01	00	00	22322	12/25	17-DEC-25	90
0801	01	800	01	00	00	22323	12/25	17-DEC-25	141
0801	01	800	01	00	00	22324	12/25	17-DEC-25	133
0801	01	800	01	00	00	22325	12/25	17-DEC-25	221
0801	01	800	01	00	00	22326	12/25	17-DEC-25	217
0801	01	800	01	00	00	3270	12/25	12-DEC-25	1,812
0801	01	800	01	00	00	3271	12/25	12-DEC-25	240
0801	01	800	01	00	00	3272	12/25	12-DEC-25	247
0801	01	800	01	00	00	3273	12/25	12-DEC-25	2,637
0801	01	800	01	00	00	3274	12/25	12-DEC-25	702
0801	01	800	01	00	00	3275	12/25	12-DEC-25	308
0801	01	800	01	00	00	3276	12/25	12-DEC-25	2,283
0801	01	800	01	00	00	3277	12/25	12-DEC-25	1,815
0801	01	800	01	00	00	3278	12/25	12-DEC-25	2,239
0801	01	800	01	00	00	3279	12/25	12-DEC-25	212
0801	01	800	01	00	00	3280	12/25	12-DEC-25	2,466
0801	01	800	01	00	00	3281	12/25	12-DEC-25	253
0801	01	800	01	00	00	3282	12/25	12-DEC-25	466
0801	01	800	01	00	00	3283	12/25	12-DEC-25	40
0801	01	800	01	00	00	3284	12/25	12-DEC-25	40
0801	01	800	01	00	00	3285	12/25	12-DEC-25	582
0801	01	800	01	00	00	3286	12/25	12-DEC-25	40
0801	01	800	01	00	00	6840	12/25	12-DEC-25	2,188
0801	01	800	01	00	00	6841	12/25	12-DEC-25	40
0801	01	800	01	00	00	6842	12/25	12-DEC-25	1,644
0801	01	800	01	00	00	6843	12/25	12-DEC-25	1,404
0801	01	800	01	00	00	6844	12/25	12-DEC-25	573
0801	01	800	01	00	00	6845	12/25	12-DEC-25	100
0801	01	800	01	00	00	6846	12/25	12-DEC-25	100
0801	01	800	01	00	00	6847	12/25	12-DEC-25	159
0801	01	800	01	00	00	6848	12/25	12-DEC-25	390

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6849	12/25	12-DEC-25	192
0801	01	800	01	00	00	6850	12/25	12-DEC-25	2,951
0801	01	800	01	00	00	6851	12/25	12-DEC-25	397
0801	01	800	01	00	00	6852	12/25	12-DEC-25	90
0801	01	800	01	00	00	6853	12/25	12-DEC-25	254
0801	01	800	01	00	00	6854	12/25	12-DEC-25	257
0801	01	800	01	00	00	6855	12/25	12-DEC-25	261
0801	01	800	01	00	00	1212	12/25	16-DEC-25	1,793
0801	01	800	01	00	00	1213	12/25	16-DEC-25	2,341
0801	01	800	01	00	00	1214	12/25	16-DEC-25	2,939
0801	01	800	01	00	00	1215	12/25	16-DEC-25	1,513
0801	01	800	01	00	00	1216	12/25	16-DEC-25	241
0801	01	800	01	00	00	2603	12/25	16-DEC-25	50
0801	01	800	01	00	00	2604	12/25	16-DEC-25	1,00,000
0801	01	800	01	00	00	3333	12/25	16-DEC-25	220
0801	01	800	01	00	00	3334	12/25	16-DEC-25	3,017
0801	01	800	01	00	00	6751	12/25	08-DEC-25	6,206
0801	01	800	01	00	00	6752	12/25	08-DEC-25	17,005
0801	01	800	01	00	00	6753	12/25	08-DEC-25	2,977
0801	01	800	01	00	00	6754	12/25	08-DEC-25	4,002
0801	01	800	01	00	00	6755	12/25	08-DEC-25	2,505
0801	01	800	01	00	00	6756	12/25	08-DEC-25	10,378
0801	01	800	01	00	00	6757	12/25	08-DEC-25	13,154
0801	01	800	01	00	00	6758	12/25	08-DEC-25	8,051
0801	01	800	01	00	00	6759	12/25	08-DEC-25	999
0801	01	800	01	00	00	13040	12/25	08-DEC-25	4,474
0801	01	800	01	00	00	13041	12/25	08-DEC-25	2,994
0801	01	800	01	00	00	13042	12/25	08-DEC-25	2,300
0801	01	800	01	00	00	13043	12/25	08-DEC-25	217
0801	01	800	01	00	00	13044	12/25	08-DEC-25	93
0801	01	800	01	00	00	13045	12/25	08-DEC-25	2,300
0801	01	800	01	00	00	13046	12/25	08-DEC-25	1,900
0801	01	800	01	00	00	13047	12/25	08-DEC-25	1,900
0801	01	800	01	00	00	13048	12/25	08-DEC-25	1,900
0801	01	800	01	00	00	13049	12/25	08-DEC-25	240
0801	01	800	01	00	00	13050	12/25	08-DEC-25	573
0801	01	800	01	00	00	13051	12/25	08-DEC-25	2,321
0801	01	800	01	00	00	13052	12/25	08-DEC-25	90
0801	01	800	01	00	00	13053	12/25	08-DEC-25	3,236
0801	01	800	01	00	00	13054	12/25	08-DEC-25	2,243
0801	01	800	01	00	00	13055	12/25	08-DEC-25	876
0801	01	800	01	00	00	13056	12/25	08-DEC-25	1,088

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13057	12/25	08-DEC-25	1,200
0801	01	800	01	00	00	13058	12/25	08-DEC-25	573
0801	01	800	01	00	00	13059	12/25	08-DEC-25	2,990
0801	01	800	01	00	00	13060	12/25	08-DEC-25	256
0801	01	800	01	00	00	13061	12/25	08-DEC-25	76
0801	01	800	01	00	00	13062	12/25	08-DEC-25	200
0801	01	800	01	00	00	13063	12/25	08-DEC-25	9,853
0801	01	800	01	00	00	13064	12/25	08-DEC-25	40
0801	01	800	01	00	00	13065	12/25	08-DEC-25	50
0801	01	800	01	00	00	13066	12/25	08-DEC-25	1,049
0801	01	800	01	00	00	13067	12/25	08-DEC-25	2,673
0801	01	800	01	00	00	13068	12/25	08-DEC-25	90
0801	01	800	01	00	00	13069	12/25	08-DEC-25	221
0801	01	800	01	00	00	13070	12/25	08-DEC-25	580
0801	01	800	01	00	00	13071	12/25	08-DEC-25	3,209
0801	01	800	01	00	00	13072	12/25	08-DEC-25	536
0801	01	800	01	00	00	2561	12/25	12-DEC-25	1,02,200
0801	01	800	01	00	00	2562	12/25	12-DEC-25	3,29,08,167
0801	01	800	01	00	00	3267	12/25	12-DEC-25	859
0801	01	800	01	00	00	3268	12/25	12-DEC-25	1,110
0801	01	800	01	00	00	3269	12/25	12-DEC-25	1,378
0801	01	800	01	00	00	183	12/25	02-DEC-25	3,885
0801	01	800	01	00	00	184	12/25	02-DEC-25	1,669
0801	01	800	01	00	00	388	12/25	02-DEC-25	2,092
0801	01	800	01	00	00	468	12/25	02-DEC-25	2,710
0801	01	800	01	00	00	816	12/25	02-DEC-25	739
0801	01	800	01	00	00	817	12/25	02-DEC-25	23,800
0801	01	800	01	00	00	1045	12/25	02-DEC-25	500
0801	01	800	01	00	00	1046	12/25	02-DEC-25	6,401
0801	01	800	01	00	00	1047	12/25	02-DEC-25	29,800
0801	01	800	01	00	00	1133	12/25	02-DEC-25	1,600
0801	01	800	01	00	00	1134	12/25	02-DEC-25	574
0801	01	800	01	00	00	1135	12/25	02-DEC-25	580
0801	01	800	01	00	00	1136	12/25	02-DEC-25	3,970
0801	01	800	01	00	00	2439	12/25	02-DEC-25	150
0801	01	800	01	00	00	2440	12/25	02-DEC-25	1,055
0801	01	800	01	00	00	2444	12/25	02-DEC-25	3,639
0801	01	800	01	00	00	2446	12/25	02-DEC-25	50
0801	01	800	01	00	00	2447	12/25	02-DEC-25	50
0801	01	800	01	00	00	2448	12/25	02-DEC-25	68,500
0801	01	800	01	00	00	6588	12/25	02-DEC-25	980
0801	01	800	01	00	00	6589	12/25	02-DEC-25	2,300

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6590	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	6591	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	6592	12/25	02-DEC-25	1,900
0801	01	800	01	00	00	6593	12/25	02-DEC-25	280
0801	01	800	01	00	00	6594	12/25	02-DEC-25	40
0801	01	800	01	00	00	6595	12/25	02-DEC-25	217
0801	01	800	01	00	00	6596	12/25	02-DEC-25	657
0801	01	800	01	00	00	6597	12/25	02-DEC-25	1,674
0801	01	800	01	00	00	6598	12/25	02-DEC-25	509
0801	01	800	01	00	00	6599	12/25	02-DEC-25	527
0801	01	800	01	00	00	6600	12/25	02-DEC-25	1,655
0801	01	800	01	00	00	6601	12/25	02-DEC-25	10,851
0801	01	800	01	00	00	6602	12/25	02-DEC-25	6,270
0801	01	800	01	00	00	6603	12/25	02-DEC-25	232
0801	01	800	01	00	00	6604	12/25	02-DEC-25	234
0801	01	800	01	00	00	6605	12/25	02-DEC-25	72
0801	01	800	01	00	00	6606	12/25	02-DEC-25	200
0801	01	800	01	00	00	6607	12/25	02-DEC-25	200
0801	01	800	01	00	00	12766	12/25	02-DEC-25	40
0801	01	800	01	00	00	12767	12/25	02-DEC-25	1,740
0801	01	800	01	00	00	12768	12/25	02-DEC-25	448
0801	01	800	01	00	00	12769	12/25	02-DEC-25	40
0801	01	800	01	00	00	12770	12/25	02-DEC-25	480
0801	01	800	01	00	00	12771	12/25	02-DEC-25	40
0801	01	800	01	00	00	12772	12/25	02-DEC-25	179
0801	01	800	01	00	00	3225	12/25	08-DEC-25	172
0801	01	800	01	00	00	3226	12/25	08-DEC-25	3,454
0801	01	800	01	00	00	3227	12/25	08-DEC-25	2,344
0801	01	800	01	00	00	6740	12/25	08-DEC-25	1,053
0801	01	800	01	00	00	6741	12/25	08-DEC-25	1,732
0801	01	800	01	00	00	6742	12/25	08-DEC-25	440
0801	01	800	01	00	00	6743	12/25	08-DEC-25	893
0801	01	800	01	00	00	6744	12/25	08-DEC-25	214
0801	01	800	01	00	00	6745	12/25	08-DEC-25	221
0801	01	800	01	00	00	6746	12/25	08-DEC-25	40
0801	01	800	01	00	00	6747	12/25	08-DEC-25	195
0801	01	800	01	00	00	6748	12/25	08-DEC-25	931
0801	01	800	01	00	00	6749	12/25	08-DEC-25	718
0801	01	800	01	00	00	6750	12/25	08-DEC-25	4,679
0801	01	800	01	00	00	20889	12/25	01-DEC-25	22,404
0801	01	800	01	00	00	20890	12/25	01-DEC-25	3,19,056
0801	01	800	01	00	00	20891	12/25	01-DEC-25	1,74,214

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	20892	12/25	01-DEC-25	76,536
0801	01	800	01	00	00	127	12/25	02-DEC-25	300
0801	01	800	01	00	00	128	12/25	02-DEC-25	500
0801	01	800	01	00	00	13722	12/25	29-DEC-25	280
0801	01	800	01	00	00	13723	12/25	29-DEC-25	1,619
0801	01	800	01	00	00	13724	12/25	29-DEC-25	3,755
0801	01	800	01	00	00	13725	12/25	29-DEC-25	289
0801	01	800	01	00	00	13726	12/25	29-DEC-25	280
0801	01	800	01	00	00	13727	12/25	29-DEC-25	3,183
0801	01	800	01	00	00	13728	12/25	29-DEC-25	50
0801	01	800	01	00	00	13729	12/25	29-DEC-25	40
0801	01	800	01	00	00	13730	12/25	29-DEC-25	137
0801	01	800	01	00	00	13731	12/25	29-DEC-25	140
0801	01	800	01	00	00	22268	12/25	17-DEC-25	7,613
0801	01	800	01	00	00	22269	12/25	17-DEC-25	40
0801	01	800	01	00	00	22270	12/25	17-DEC-25	749
0801	01	800	01	00	00	22271	12/25	17-DEC-25	2,762
0801	01	800	01	00	00	22272	12/25	17-DEC-25	1,626
0801	01	800	01	00	00	22273	12/25	17-DEC-25	6,706
0801	01	800	01	00	00	22274	12/25	17-DEC-25	40
0801	01	800	01	00	00	22275	12/25	17-DEC-25	542
0801	01	800	01	00	00	22276	12/25	17-DEC-25	2,952
0801	01	800	01	00	00	22277	12/25	17-DEC-25	3,488
0801	01	800	01	00	00	22278	12/25	17-DEC-25	187
0801	01	800	01	00	00	22279	12/25	17-DEC-25	197
0801	01	800	01	00	00	22280	12/25	17-DEC-25	155
0801	01	800	01	00	00	22281	12/25	17-DEC-25	137
0801	01	800	01	00	00	22282	12/25	17-DEC-25	2,028
0801	01	800	01	00	00	22283	12/25	17-DEC-25	1,353
0801	01	800	01	00	00	22284	12/25	17-DEC-25	2,361
0801	01	800	01	00	00	22285	12/25	17-DEC-25	304
0801	01	800	01	00	00	22286	12/25	17-DEC-25	297
0801	01	800	01	00	00	22287	12/25	17-DEC-25	326
0801	01	800	01	00	00	7766	12/25	28-DEC-25	6,340
0801	01	800	01	00	00	7767	12/25	28-DEC-25	3,942
0801	01	800	01	00	00	7768	12/25	28-DEC-25	40
0801	01	800	01	00	00	7769	12/25	28-DEC-25	40
0801	01	800	01	00	00	7770	12/25	28-DEC-25	346
0801	01	800	01	00	00	7771	12/25	28-DEC-25	682
0801	01	800	01	00	00	7772	12/25	28-DEC-25	2,086
0801	01	800	01	00	00	928	12/25	29-DEC-25	3,272
0801	01	800	01	00	00	929	12/25	29-DEC-25	1,231

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	930	12/25	29-DEC-25	100
0801	01	800	01	00	00	1102	12/25	29-DEC-25	39,800
0801	01	800	01	00	00	2628	12/25	29-DEC-25	218
0801	01	800	01	00	00	2629	12/25	29-DEC-25	300
0801	01	800	01	00	00	2630	12/25	29-DEC-25	334
0801	01	800	01	00	00	2633	12/25	29-DEC-25	1,357
0801	01	800	01	00	00	2635	12/25	29-DEC-25	884
0801	01	800	01	00	00	2636	12/25	29-DEC-25	26,918
0801	01	800	01	00	00	2637	12/25	29-DEC-25	397
0801	01	800	01	00	00	7773	12/25	29-DEC-25	40
0801	01	800	01	00	00	7774	12/25	29-DEC-25	1,115
0801	01	800	01	00	00	7775	12/25	29-DEC-25	276
0801	01	800	01	00	00	7776	12/25	29-DEC-25	40
0801	01	800	01	00	00	7777	12/25	29-DEC-25	40
0801	01	800	01	00	00	7778	12/25	29-DEC-25	2,217
0801	01	800	01	00	00	7779	12/25	29-DEC-25	2,042
0801	01	800	01	00	00	7780	12/25	29-DEC-25	1,563
0801	01	800	01	00	00	7781	12/25	29-DEC-25	118
0801	01	800	01	00	00	7782	12/25	29-DEC-25	90
0801	01	800	01	00	00	7783	12/25	29-DEC-25	380
0801	01	800	01	00	00	7784	12/25	29-DEC-25	2,575
0801	01	800	01	00	00	7785	12/25	29-DEC-25	738
0801	01	800	01	00	00	7786	12/25	29-DEC-25	738
0801	01	800	01	00	00	7787	12/25	29-DEC-25	606
0801	01	800	01	00	00	7788	12/25	29-DEC-25	428
0801	01	800	01	00	00	7789	12/25	29-DEC-25	4,302
0801	01	800	01	00	00	7790	12/25	29-DEC-25	1,812
0801	01	800	01	00	00	7791	12/25	29-DEC-25	180
0801	01	800	01	00	00	7792	12/25	29-DEC-25	4,252
0801	01	800	01	00	00	7793	12/25	29-DEC-25	4,512
0801	01	800	01	00	00	7794	12/25	29-DEC-25	4,340
0801	01	800	01	00	00	13721	12/25	29-DEC-25	38,681
0801	01	800	01	00	00	866	12/25	16-DEC-25	58,000
0801	01	800	01	00	00	1090	12/25	16-DEC-25	471
0801	01	800	01	00	00	1091	12/25	16-DEC-25	500
0801	01	800	01	00	00	1092	12/25	16-DEC-25	100
0801	01	800	01	00	00	1093	12/25	16-DEC-25	7,048
0801	01	800	01	00	00	1094	12/25	16-DEC-25	300
0801	01	800	01	00	00	1095	12/25	16-DEC-25	196
0801	01	800	01	00	00	1096	12/25	16-DEC-25	800
0801	01	800	01	00	00	1097	12/25	16-DEC-25	45,300
0801	01	800	01	00	00	1192	12/25	16-DEC-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	1193	12/25	16-DEC-25	40
0801	01	800	01	00	00	1194	12/25	16-DEC-25	40
0801	01	800	01	00	00	1195	12/25	16-DEC-25	462
0801	01	800	01	00	00	1196	12/25	16-DEC-25	40
0801	01	800	01	00	00	1197	12/25	16-DEC-25	1,495
0801	01	800	01	00	00	1198	12/25	16-DEC-25	831
0801	01	800	01	00	00	1199	12/25	16-DEC-25	40
0801	01	800	01	00	00	1200	12/25	16-DEC-25	40
0801	01	800	01	00	00	1201	12/25	16-DEC-25	40
0801	01	800	01	00	00	1202	12/25	16-DEC-25	554
0801	01	800	01	00	00	1203	12/25	16-DEC-25	874
0801	01	800	01	00	00	1204	12/25	16-DEC-25	1,976
0801	01	800	01	00	00	1205	12/25	16-DEC-25	3,315
0801	01	800	01	00	00	1206	12/25	16-DEC-25	370
0801	01	800	01	00	00	1207	12/25	16-DEC-25	2,033
0801	01	800	01	00	00	1208	12/25	16-DEC-25	101
0801	01	800	01	00	00	1209	12/25	16-DEC-25	940
0801	01	800	01	00	00	1210	12/25	16-DEC-25	100
0801	01	800	01	00	00	1211	12/25	16-DEC-25	1,596
0801	01	800	01	00	00	22233	12/25	17-DEC-25	304
0801	01	800	01	00	00	22234	12/25	17-DEC-25	326
0801	01	800	01	00	00	22235	12/25	17-DEC-25	325
0801	01	800	01	00	00	22236	12/25	17-DEC-25	3,134
0801	01	800	01	00	00	22237	12/25	17-DEC-25	40
0801	01	800	01	00	00	22238	12/25	17-DEC-25	610
0801	01	800	01	00	00	22239	12/25	17-DEC-25	689
0801	01	800	01	00	00	22240	12/25	17-DEC-25	203
0801	01	800	01	00	00	22241	12/25	17-DEC-25	95
0801	01	800	01	00	00	22242	12/25	17-DEC-25	1,158
0801	01	800	01	00	00	22243	12/25	17-DEC-25	1,341
0801	01	800	01	00	00	22244	12/25	17-DEC-25	3,401
0801	01	800	01	00	00	22245	12/25	17-DEC-25	1,093
0801	01	800	01	00	00	22246	12/25	17-DEC-25	500
0801	01	800	01	00	00	22247	12/25	17-DEC-25	90
0801	01	800	01	00	00	22248	12/25	17-DEC-25	40
0801	01	800	01	00	00	22249	12/25	17-DEC-25	40
0801	01	800	01	00	00	22250	12/25	17-DEC-25	40
0801	01	800	01	00	00	22251	12/25	17-DEC-25	80
0801	01	800	01	00	00	22252	12/25	17-DEC-25	40
0801	01	800	01	00	00	22253	12/25	17-DEC-25	613
0801	01	800	01	00	00	22254	12/25	17-DEC-25	3,384
0801	01	800	01	00	00	22255	12/25	17-DEC-25	11,479

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22256	12/25	17-DEC-25	217
0801	01	800	01	00	00	22257	12/25	17-DEC-25	210
0801	01	800	01	00	00	22258	12/25	17-DEC-25	221
0801	01	800	01	00	00	22259	12/25	17-DEC-25	217
0801	01	800	01	00	00	22260	12/25	17-DEC-25	247
0801	01	800	01	00	00	22261	12/25	17-DEC-25	600
0801	01	800	01	00	00	22262	12/25	17-DEC-25	40
0801	01	800	01	00	00	22263	12/25	17-DEC-25	200
0801	01	800	01	00	00	22264	12/25	17-DEC-25	40
0801	01	800	01	00	00	22265	12/25	17-DEC-25	1,434
0801	01	800	01	00	00	22266	12/25	17-DEC-25	1,076
0801	01	800	01	00	00	22267	12/25	17-DEC-25	3,992
0801	01	800	01	00	00	21514	12/25	11-DEC-25	3,029
0801	01	800	01	00	00	21515	12/25	11-DEC-25	3,051
0801	01	800	01	00	00	21516	12/25	11-DEC-25	462
0801	01	800	01	00	00	21517	12/25	11-DEC-25	292
0801	01	800	01	00	00	21518	12/25	11-DEC-25	239
0801	01	800	01	00	00	21519	12/25	11-DEC-25	11,268
0801	01	800	01	00	00	190	12/25	12-DEC-25	3,353
0801	01	800	01	00	00	391	12/25	12-DEC-25	50,000
0801	01	800	01	00	00	483	12/25	12-DEC-25	12,000
0801	01	800	01	00	00	853	12/25	12-DEC-25	408
0801	01	800	01	00	00	854	12/25	12-DEC-25	500
0801	01	800	01	00	00	855	12/25	12-DEC-25	554
0801	01	800	01	00	00	856	12/25	12-DEC-25	23,900
0801	01	800	01	00	00	1080	12/25	12-DEC-25	268
0801	01	800	01	00	00	1081	12/25	12-DEC-25	280
0801	01	800	01	00	00	1082	12/25	12-DEC-25	534
0801	01	800	01	00	00	1083	12/25	12-DEC-25	200
0801	01	800	01	00	00	1084	12/25	12-DEC-25	29,800
0801	01	800	01	00	00	1171	12/25	12-DEC-25	1,033
0801	01	800	01	00	00	1172	12/25	12-DEC-25	1,876
0801	01	800	01	00	00	1173	12/25	12-DEC-25	580
0801	01	800	01	00	00	1174	12/25	12-DEC-25	5,618
0801	01	800	01	00	00	1175	12/25	12-DEC-25	937
0801	01	800	01	00	00	1176	12/25	12-DEC-25	2,108
0801	01	800	01	00	00	1177	12/25	12-DEC-25	241
0801	01	800	01	00	00	1178	12/25	12-DEC-25	90
0801	01	800	01	00	00	1179	12/25	12-DEC-25	90
0801	01	800	01	00	00	1180	12/25	12-DEC-25	50
0801	01	800	01	00	00	1181	12/25	12-DEC-25	40
0801	01	800	01	00	00	1182	12/25	12-DEC-25	687

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1183	12/25	12-DEC-25	1,583
0801	01	800	01	00	00	1184	12/25	12-DEC-25	3,490
0801	01	800	01	00	00	1185	12/25	12-DEC-25	912
0801	01	800	01	00	00	6997	12/25	15-DEC-25	963
0801	01	800	01	00	00	6998	12/25	15-DEC-25	874
0801	01	800	01	00	00	6999	12/25	15-DEC-25	3,082
0801	01	800	01	00	00	7000	12/25	15-DEC-25	862
0801	01	800	01	00	00	7001	12/25	15-DEC-25	1,294
0801	01	800	01	00	00	7002	12/25	15-DEC-25	1,565
0801	01	800	01	00	00	7003	12/25	15-DEC-25	520
0801	01	800	01	00	00	7004	12/25	15-DEC-25	217
0801	01	800	01	00	00	7005	12/25	15-DEC-25	7,226
0801	01	800	01	00	00	7006	12/25	15-DEC-25	564
0801	01	800	01	00	00	7007	12/25	15-DEC-25	1,010
0801	01	800	01	00	00	7008	12/25	15-DEC-25	52
0801	01	800	01	00	00	7009	12/25	15-DEC-25	3,976
0801	01	800	01	00	00	7010	12/25	15-DEC-25	599
0801	01	800	01	00	00	7011	12/25	15-DEC-25	1,158
0801	01	800	01	00	00	7012	12/25	15-DEC-25	181
0801	01	800	01	00	00	7013	12/25	15-DEC-25	167
0801	01	800	01	00	00	134	12/25	16-DEC-25	227
0801	01	800	01	00	00	392	12/25	16-DEC-25	11,916
0801	01	800	01	00	00	393	12/25	16-DEC-25	5,000
0801	01	800	01	00	00	485	12/25	16-DEC-25	800
0801	01	800	01	00	00	486	12/25	16-DEC-25	800
0801	01	800	01	00	00	488	12/25	16-DEC-25	200
0801	01	800	01	00	00	489	12/25	16-DEC-25	200
0801	01	800	01	00	00	490	12/25	16-DEC-25	10,000
0801	01	800	01	00	00	865	12/25	16-DEC-25	244
0801	01	800	01	00	00	6725	12/25	07-DEC-25	210
0801	01	800	01	00	00	6726	12/25	07-DEC-25	307
0801	01	800	01	00	00	6727	12/25	07-DEC-25	3,094
0801	01	800	01	00	00	6728	12/25	07-DEC-25	200
0801	01	800	01	00	00	6729	12/25	07-DEC-25	1,870
0801	01	800	01	00	00	6730	12/25	07-DEC-25	50
0801	01	800	01	00	00	6731	12/25	07-DEC-25	50
0801	01	800	01	00	00	6732	12/25	07-DEC-25	441
0801	01	800	01	00	00	6733	12/25	07-DEC-25	343
0801	01	800	01	00	00	6734	12/25	07-DEC-25	1,798
0801	01	800	01	00	00	6735	12/25	07-DEC-25	1,144
0801	01	800	01	00	00	6736	12/25	07-DEC-25	2,161
0801	01	800	01	00	00	6737	12/25	07-DEC-25	634

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6738	12/25	07-DEC-25	610
0801	01	800	01	00	00	6739	12/25	07-DEC-25	726
0801	01	800	01	00	00	130	12/25	08-DEC-25	6,420
0801	01	800	01	00	00	131	12/25	08-DEC-25	1,812
0801	01	800	01	00	00	188	12/25	08-DEC-25	4,053
0801	01	800	01	00	00	189	12/25	08-DEC-25	5,000
0801	01	800	01	00	00	474	12/25	08-DEC-25	800
0801	01	800	01	00	00	475	12/25	08-DEC-25	8,500
0801	01	800	01	00	00	838	12/25	08-DEC-25	237
0801	01	800	01	00	00	839	12/25	08-DEC-25	200
0801	01	800	01	00	00	840	12/25	08-DEC-25	302
0801	01	800	01	00	00	841	12/25	08-DEC-25	1,684
0801	01	800	01	00	00	842	12/25	08-DEC-25	399
0801	01	800	01	00	00	843	12/25	08-DEC-25	41,200
0801	01	800	01	00	00	1062	12/25	08-DEC-25	4,325
0801	01	800	01	00	00	1063	12/25	08-DEC-25	8,667
0801	01	800	01	00	00	1064	12/25	08-DEC-25	800
0801	01	800	01	00	00	1065	12/25	08-DEC-25	300
0801	01	800	01	00	00	1066	12/25	08-DEC-25	25,200
0801	01	800	01	00	00	1149	12/25	08-DEC-25	1,862
0801	01	800	01	00	00	1150	12/25	08-DEC-25	155
0801	01	800	01	00	00	1151	12/25	08-DEC-25	40
0801	01	800	01	00	00	2488	12/25	08-DEC-25	100
0801	01	800	01	00	00	2492	12/25	08-DEC-25	701
0801	01	800	01	00	00	2494	12/25	08-DEC-25	5,000
0801	01	800	01	00	00	2496	12/25	08-DEC-25	84,100
0801	01	800	01	00	00	3223	12/25	08-DEC-25	1,021
0801	01	800	01	00	00	3224	12/25	08-DEC-25	390
0801	01	800	01	00	00	21496	12/25	11-DEC-25	1,088
0801	01	800	01	00	00	21497	12/25	11-DEC-25	40
0801	01	800	01	00	00	21498	12/25	11-DEC-25	40
0801	01	800	01	00	00	21499	12/25	11-DEC-25	893
0801	01	800	01	00	00	21500	12/25	11-DEC-25	3,273
0801	01	800	01	00	00	21501	12/25	11-DEC-25	1,522
0801	01	800	01	00	00	21502	12/25	11-DEC-25	287
0801	01	800	01	00	00	21503	12/25	11-DEC-25	40
0801	01	800	01	00	00	21504	12/25	11-DEC-25	2,834
0801	01	800	01	00	00	21505	12/25	11-DEC-25	450
0801	01	800	01	00	00	21506	12/25	11-DEC-25	90
0801	01	800	01	00	00	21507	12/25	11-DEC-25	217
0801	01	800	01	00	00	21508	12/25	11-DEC-25	210
0801	01	800	01	00	00	21509	12/25	11-DEC-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	21510	12/25	11-DEC-25	518
0801	01	800	01	00	00	21511	12/25	11-DEC-25	494
0801	01	800	01	00	00	21512	12/25	11-DEC-25	814
0801	01	800	01	00	00	21513	12/25	11-DEC-25	1,714
0801	01	800	01	00	00	20835	12/25	01-DEC-25	187
0801	01	800	01	00	00	20836	12/25	01-DEC-25	217
0801	01	800	01	00	00	20837	12/25	01-DEC-25	169
0801	01	800	01	00	00	20838	12/25	01-DEC-25	23,875
0801	01	800	01	00	00	20839	12/25	01-DEC-25	203
0801	01	800	01	00	00	20840	12/25	01-DEC-25	2,557
0801	01	800	01	00	00	20841	12/25	01-DEC-25	441
0801	01	800	01	00	00	20842	12/25	01-DEC-25	90
0801	01	800	01	00	00	20843	12/25	01-DEC-25	90
0801	01	800	01	00	00	20844	12/25	01-DEC-25	872
0801	01	800	01	00	00	20845	12/25	01-DEC-25	18,961
0801	01	800	01	00	00	20846	12/25	01-DEC-25	7,565
0801	01	800	01	00	00	20847	12/25	01-DEC-25	948
0801	01	800	01	00	00	20848	12/25	01-DEC-25	1,120
0801	01	800	01	00	00	20849	12/25	01-DEC-25	419
0801	01	800	01	00	00	20850	12/25	01-DEC-25	2,542
0801	01	800	01	00	00	20851	12/25	01-DEC-25	4,790
0801	01	800	01	00	00	20852	12/25	01-DEC-25	289
0801	01	800	01	00	00	20853	12/25	01-DEC-25	223
0801	01	800	01	00	00	20854	12/25	01-DEC-25	1,280
0801	01	800	01	00	00	20855	12/25	01-DEC-25	2,139
0801	01	800	01	00	00	20856	12/25	01-DEC-25	21,433
0801	01	800	01	00	00	20857	12/25	01-DEC-25	16,031
0801	01	800	01	00	00	20858	12/25	01-DEC-25	16,541
0801	01	800	01	00	00	20859	12/25	01-DEC-25	550
0801	01	800	01	00	00	20860	12/25	01-DEC-25	11,043
0801	01	800	01	00	00	20861	12/25	01-DEC-25	5,493
0801	01	800	01	00	00	20862	12/25	01-DEC-25	4,050
0801	01	800	01	00	00	20863	12/25	01-DEC-25	4,842
0801	01	800	01	00	00	20864	12/25	01-DEC-25	10,310
0801	01	800	01	00	00	20865	12/25	01-DEC-25	1,810
0801	01	800	01	00	00	20866	12/25	01-DEC-25	639
0801	01	800	01	00	00	20867	12/25	01-DEC-25	136
0801	01	800	01	00	00	20868	12/25	01-DEC-25	240
0801	01	800	01	00	00	20869	12/25	01-DEC-25	700
0801	01	800	01	00	00	20870	12/25	01-DEC-25	2,176
0801	01	800	01	00	00	20871	12/25	01-DEC-25	1,364
0801	01	800	01	00	00	20872	12/25	01-DEC-25	1,803

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	20873	12/25	01-DEC-25	1,508
0801	01	800	01	00	00	20874	12/25	01-DEC-25	1,678
0801	01	800	01	00	00	20875	12/25	01-DEC-25	3,058
0801	01	800	01	00	00	20876	12/25	01-DEC-25	758
0801	01	800	01	00	00	20877	12/25	01-DEC-25	2,134
0801	01	800	01	00	00	20878	12/25	01-DEC-25	991
0801	01	800	01	00	00	20879	12/25	01-DEC-25	361
0801	01	800	01	00	00	20880	12/25	01-DEC-25	132
0801	01	800	01	00	00	20881	12/25	01-DEC-25	570
0801	01	800	01	00	00	20882	12/25	01-DEC-25	770
0801	01	800	01	00	00	20883	12/25	01-DEC-25	329
0801	01	800	01	00	00	20884	12/25	01-DEC-25	974
0801	01	800	01	00	00	20885	12/25	01-DEC-25	200
0801	01	800	01	00	00	20886	12/25	01-DEC-25	40
0801	01	800	01	00	00	20887	12/25	01-DEC-25	3,25,543
0801	01	800	01	00	00	20888	12/25	01-DEC-25	4,889
0801	01	800	01	00	00	21143	12/25	06-DEC-25	9,058
0801	01	800	01	00	00	21144	12/25	06-DEC-25	6,312
0801	01	800	01	00	00	21145	12/25	06-DEC-25	4,681
0801	01	800	01	00	00	21146	12/25	06-DEC-25	7,374
0801	01	800	01	00	00	21147	12/25	06-DEC-25	16,793
0801	01	800	01	00	00	21148	12/25	06-DEC-25	500
0801	01	800	01	00	00	834	12/25	07-DEC-25	281
0801	01	800	01	00	00	835	12/25	07-DEC-25	2,471
0801	01	800	01	00	00	836	12/25	07-DEC-25	50
0801	01	800	01	00	00	837	12/25	07-DEC-25	36,500
0801	01	800	01	00	00	20834	12/25	01-DEC-25	470
0801	01	800	01	00	00	7752	12/25	28-DEC-25	400
0801	01	800	01	00	00	7753	12/25	28-DEC-25	100
0801	01	800	01	00	00	7754	12/25	28-DEC-25	670
0801	01	800	01	00	00	7755	12/25	28-DEC-25	959
0801	01	800	01	00	00	7756	12/25	28-DEC-25	913
0801	01	800	01	00	00	7757	12/25	28-DEC-25	1,426
0801	01	800	01	00	00	7758	12/25	28-DEC-25	8,250
0801	01	800	01	00	00	7759	12/25	28-DEC-25	4,435
0801	01	800	01	00	00	7760	12/25	28-DEC-25	1,934
0801	01	800	01	00	00	7761	12/25	28-DEC-25	9,164
0801	01	800	01	00	00	7762	12/25	28-DEC-25	90
0801	01	800	01	00	00	7763	12/25	28-DEC-25	520
0801	01	800	01	00	00	7764	12/25	28-DEC-25	4,062
0801	01	800	01	00	00	7765	12/25	28-DEC-25	538
0801	01	800	01	00	00	22210	12/25	17-DEC-25	1,881

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22211	12/25	17-DEC-25	2,248
0801	01	800	01	00	00	22212	12/25	17-DEC-25	213
0801	01	800	01	00	00	22213	12/25	17-DEC-25	1,098
0801	01	800	01	00	00	22214	12/25	17-DEC-25	1,072
0801	01	800	01	00	00	22215	12/25	17-DEC-25	4,215
0801	01	800	01	00	00	22216	12/25	17-DEC-25	5,051
0801	01	800	01	00	00	22217	12/25	17-DEC-25	2,623
0801	01	800	01	00	00	22218	12/25	17-DEC-25	936
0801	01	800	01	00	00	22219	12/25	17-DEC-25	90
0801	01	800	01	00	00	22220	12/25	17-DEC-25	761
0801	01	800	01	00	00	22221	12/25	17-DEC-25	40
0801	01	800	01	00	00	22222	12/25	17-DEC-25	831
0801	01	800	01	00	00	22223	12/25	17-DEC-25	213
0801	01	800	01	00	00	22224	12/25	17-DEC-25	50
0801	01	800	01	00	00	22225	12/25	17-DEC-25	353
0801	01	800	01	00	00	22226	12/25	17-DEC-25	283
0801	01	800	01	00	00	22227	12/25	17-DEC-25	200
0801	01	800	01	00	00	22228	12/25	17-DEC-25	2,494
0801	01	800	01	00	00	22229	12/25	17-DEC-25	200
0801	01	800	01	00	00	22230	12/25	17-DEC-25	2,397
0801	01	800	01	00	00	22231	12/25	17-DEC-25	1,889
0801	01	800	01	00	00	22232	12/25	17-DEC-25	506
0801	01	800	01	00	00	7712	12/25	27-DEC-25	274
0801	01	800	01	00	00	7713	12/25	27-DEC-25	1,549
0801	01	800	01	00	00	7714	12/25	27-DEC-25	100
0801	01	800	01	00	00	7715	12/25	27-DEC-25	1,111
0801	01	800	01	00	00	7716	12/25	27-DEC-25	90
0801	01	800	01	00	00	7717	12/25	27-DEC-25	40
0801	01	800	01	00	00	7718	12/25	27-DEC-25	96
0801	01	800	01	00	00	7719	12/25	27-DEC-25	1,248
0801	01	800	01	00	00	7720	12/25	27-DEC-25	1,346
0801	01	800	01	00	00	7721	12/25	27-DEC-25	523
0801	01	800	01	00	00	7722	12/25	27-DEC-25	3,197
0801	01	800	01	00	00	7723	12/25	27-DEC-25	3,397
0801	01	800	01	00	00	7724	12/25	27-DEC-25	187
0801	01	800	01	00	00	7725	12/25	27-DEC-25	90
0801	01	800	01	00	00	7726	12/25	27-DEC-25	7,118
0801	01	800	01	00	00	7727	12/25	27-DEC-25	2,776
0801	01	800	01	00	00	7728	12/25	27-DEC-25	9,539
0801	01	800	01	00	00	7729	12/25	27-DEC-25	200
0801	01	800	01	00	00	7730	12/25	27-DEC-25	9,872
0801	01	800	01	00	00	7731	12/25	27-DEC-25	4,184

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7732	12/25	27-DEC-25	366
0801	01	800	01	00	00	7733	12/25	27-DEC-25	1,700
0801	01	800	01	00	00	7734	12/25	27-DEC-25	15,610
0801	01	800	01	00	00	7735	12/25	27-DEC-25	5,574
0801	01	800	01	00	00	7736	12/25	27-DEC-25	40,334
0801	01	800	01	00	00	7737	12/25	27-DEC-25	11,289
0801	01	800	01	00	00	7738	12/25	27-DEC-25	40
0801	01	800	01	00	00	7739	12/25	27-DEC-25	1,178
0801	01	800	01	00	00	7740	12/25	27-DEC-25	8,055
0801	01	800	01	00	00	7741	12/25	27-DEC-25	12,822
0801	01	800	01	00	00	7742	12/25	27-DEC-25	3,057
0801	01	800	01	00	00	7743	12/25	27-DEC-25	1,628
0801	01	800	01	00	00	7744	12/25	27-DEC-25	349
0801	01	800	01	00	00	7745	12/25	27-DEC-25	1,251
0801	01	800	01	00	00	7746	12/25	27-DEC-25	1,424
0801	01	800	01	00	00	7747	12/25	27-DEC-25	40,151
0801	01	800	01	00	00	7748	12/25	27-DEC-25	884
0801	01	800	01	00	00	7749	12/25	27-DEC-25	295
0801	01	800	01	00	00	927	12/25	28-DEC-25	54,900
0801	01	800	01	00	00	7750	12/25	28-DEC-25	593
0801	01	800	01	00	00	7751	12/25	28-DEC-25	2,755
0801	01	800	01	00	00	6965	12/25	15-DEC-25	1,955
0801	01	800	01	00	00	6966	12/25	15-DEC-25	257
0801	01	800	01	00	00	6967	12/25	15-DEC-25	1,096
0801	01	800	01	00	00	6968	12/25	15-DEC-25	3,698
0801	01	800	01	00	00	6969	12/25	15-DEC-25	644
0801	01	800	01	00	00	6970	12/25	15-DEC-25	580
0801	01	800	01	00	00	6971	12/25	15-DEC-25	1,048
0801	01	800	01	00	00	6972	12/25	15-DEC-25	101
0801	01	800	01	00	00	6973	12/25	15-DEC-25	1,374
0801	01	800	01	00	00	6974	12/25	15-DEC-25	1,131
0801	01	800	01	00	00	6975	12/25	15-DEC-25	1,658
0801	01	800	01	00	00	6976	12/25	15-DEC-25	580
0801	01	800	01	00	00	6977	12/25	15-DEC-25	580
0801	01	800	01	00	00	6978	12/25	15-DEC-25	580
0801	01	800	01	00	00	6979	12/25	15-DEC-25	580
0801	01	800	01	00	00	6980	12/25	15-DEC-25	580
0801	01	800	01	00	00	6981	12/25	15-DEC-25	580
0801	01	800	01	00	00	6982	12/25	15-DEC-25	213
0801	01	800	01	00	00	6983	12/25	15-DEC-25	217
0801	01	800	01	00	00	6984	12/25	15-DEC-25	483
0801	01	800	01	00	00	6985	12/25	15-DEC-25	8,108

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6986	12/25	15-DEC-25	1,138
0801	01	800	01	00	00	6987	12/25	15-DEC-25	1,714
0801	01	800	01	00	00	6988	12/25	15-DEC-25	266
0801	01	800	01	00	00	6989	12/25	15-DEC-25	90
0801	01	800	01	00	00	6990	12/25	15-DEC-25	200
0801	01	800	01	00	00	6991	12/25	15-DEC-25	90
0801	01	800	01	00	00	6992	12/25	15-DEC-25	349
0801	01	800	01	00	00	6993	12/25	15-DEC-25	12,114
0801	01	800	01	00	00	6994	12/25	15-DEC-25	20,753
0801	01	800	01	00	00	6995	12/25	15-DEC-25	304
0801	01	800	01	00	00	6996	12/25	15-DEC-25	2,668
0801	01	800	01	00	00	22178	12/25	17-DEC-25	1,142
0801	01	800	01	00	00	22179	12/25	17-DEC-25	905
0801	01	800	01	00	00	22180	12/25	17-DEC-25	885
0801	01	800	01	00	00	22181	12/25	17-DEC-25	922
0801	01	800	01	00	00	22182	12/25	17-DEC-25	926
0801	01	800	01	00	00	22183	12/25	17-DEC-25	1,094
0801	01	800	01	00	00	22184	12/25	17-DEC-25	245
0801	01	800	01	00	00	22185	12/25	17-DEC-25	1,283
0801	01	800	01	00	00	22186	12/25	17-DEC-25	404
0801	01	800	01	00	00	22187	12/25	17-DEC-25	726
0801	01	800	01	00	00	22188	12/25	17-DEC-25	170
0801	01	800	01	00	00	22189	12/25	17-DEC-25	90
0801	01	800	01	00	00	22190	12/25	17-DEC-25	328
0801	01	800	01	00	00	22191	12/25	17-DEC-25	206
0801	01	800	01	00	00	22192	12/25	17-DEC-25	40
0801	01	800	01	00	00	22193	12/25	17-DEC-25	304
0801	01	800	01	00	00	22194	12/25	17-DEC-25	59,983
0801	01	800	01	00	00	22195	12/25	17-DEC-25	57,944
0801	01	800	01	00	00	22196	12/25	17-DEC-25	1,636
0801	01	800	01	00	00	22197	12/25	17-DEC-25	472
0801	01	800	01	00	00	22198	12/25	17-DEC-25	636
0801	01	800	01	00	00	22199	12/25	17-DEC-25	423
0801	01	800	01	00	00	22200	12/25	17-DEC-25	434
0801	01	800	01	00	00	22201	12/25	17-DEC-25	563
0801	01	800	01	00	00	22202	12/25	17-DEC-25	596
0801	01	800	01	00	00	22203	12/25	17-DEC-25	473
0801	01	800	01	00	00	22204	12/25	17-DEC-25	473
0801	01	800	01	00	00	22205	12/25	17-DEC-25	372
0801	01	800	01	00	00	22206	12/25	17-DEC-25	433
0801	01	800	01	00	00	22207	12/25	17-DEC-25	650
0801	01	800	01	00	00	22208	12/25	17-DEC-25	304

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22209	12/25	17-DEC-25	960
0801	01	800	01	00	00	21455	12/25	11-DEC-25	570
0801	01	800	01	00	00	21456	12/25	11-DEC-25	931
0801	01	800	01	00	00	21457	12/25	11-DEC-25	360
0801	01	800	01	00	00	21458	12/25	11-DEC-25	96
0801	01	800	01	00	00	21459	12/25	11-DEC-25	210
0801	01	800	01	00	00	21460	12/25	11-DEC-25	90
0801	01	800	01	00	00	21461	12/25	11-DEC-25	3,317
0801	01	800	01	00	00	21462	12/25	11-DEC-25	2,940
0801	01	800	01	00	00	21463	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	21464	12/25	11-DEC-25	109
0801	01	800	01	00	00	21465	12/25	11-DEC-25	2,526
0801	01	800	01	00	00	21466	12/25	11-DEC-25	1,389
0801	01	800	01	00	00	21467	12/25	11-DEC-25	5,208
0801	01	800	01	00	00	21468	12/25	11-DEC-25	852
0801	01	800	01	00	00	21469	12/25	11-DEC-25	1,386
0801	01	800	01	00	00	21470	12/25	11-DEC-25	7,319
0801	01	800	01	00	00	21471	12/25	11-DEC-25	6,245
0801	01	800	01	00	00	21472	12/25	11-DEC-25	319
0801	01	800	01	00	00	21473	12/25	11-DEC-25	937
0801	01	800	01	00	00	21474	12/25	11-DEC-25	1,877
0801	01	800	01	00	00	21475	12/25	11-DEC-25	744
0801	01	800	01	00	00	21476	12/25	11-DEC-25	2,697
0801	01	800	01	00	00	21477	12/25	11-DEC-25	611
0801	01	800	01	00	00	21478	12/25	11-DEC-25	425
0801	01	800	01	00	00	21479	12/25	11-DEC-25	1,778
0801	01	800	01	00	00	21480	12/25	11-DEC-25	1,774
0801	01	800	01	00	00	21481	12/25	11-DEC-25	1,798
0801	01	800	01	00	00	21482	12/25	11-DEC-25	2,079
0801	01	800	01	00	00	21483	12/25	11-DEC-25	2,009
0801	01	800	01	00	00	21484	12/25	11-DEC-25	2,035
0801	01	800	01	00	00	21485	12/25	11-DEC-25	2,061
0801	01	800	01	00	00	21486	12/25	11-DEC-25	1,598
0801	01	800	01	00	00	21487	12/25	11-DEC-25	1,991
0801	01	800	01	00	00	21488	12/25	11-DEC-25	2,070
0801	01	800	01	00	00	21489	12/25	11-DEC-25	2,306
0801	01	800	01	00	00	21490	12/25	11-DEC-25	1,057
0801	01	800	01	00	00	21491	12/25	11-DEC-25	616
0801	01	800	01	00	00	21492	12/25	11-DEC-25	549
0801	01	800	01	00	00	21493	12/25	11-DEC-25	304
0801	01	800	01	00	00	21494	12/25	11-DEC-25	1,637
0801	01	800	01	00	00	21495	12/25	11-DEC-25	1,701

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6947	12/25	14-DEC-25	408
0801	01	800	01	00	00	6948	12/25	14-DEC-25	365
0801	01	800	01	00	00	6949	12/25	14-DEC-25	405
0801	01	800	01	00	00	6950	12/25	14-DEC-25	506
0801	01	800	01	00	00	6951	12/25	14-DEC-25	437
0801	01	800	01	00	00	6952	12/25	14-DEC-25	520
0801	01	800	01	00	00	6953	12/25	14-DEC-25	506
0801	01	800	01	00	00	6954	12/25	14-DEC-25	103
0801	01	800	01	00	00	6955	12/25	14-DEC-25	811
0801	01	800	01	00	00	860	12/25	15-DEC-25	466
0801	01	800	01	00	00	861	12/25	15-DEC-25	100
0801	01	800	01	00	00	862	12/25	15-DEC-25	397
0801	01	800	01	00	00	863	12/25	15-DEC-25	581
0801	01	800	01	00	00	864	12/25	15-DEC-25	70,300
0801	01	800	01	00	00	6956	12/25	15-DEC-25	180
0801	01	800	01	00	00	6957	12/25	15-DEC-25	90
0801	01	800	01	00	00	6958	12/25	15-DEC-25	90
0801	01	800	01	00	00	6959	12/25	15-DEC-25	81
0801	01	800	01	00	00	6960	12/25	15-DEC-25	139
0801	01	800	01	00	00	6961	12/25	15-DEC-25	800
0801	01	800	01	00	00	6962	12/25	15-DEC-25	649
0801	01	800	01	00	00	6963	12/25	15-DEC-25	811
0801	01	800	01	00	00	6964	12/25	15-DEC-25	250
0801	01	800	01	00	00	21093	12/25	06-DEC-25	1,306
0801	01	800	01	00	00	21094	12/25	06-DEC-25	90
0801	01	800	01	00	00	21095	12/25	06-DEC-25	40
0801	01	800	01	00	00	21096	12/25	06-DEC-25	40
0801	01	800	01	00	00	21097	12/25	06-DEC-25	40
0801	01	800	01	00	00	21098	12/25	06-DEC-25	40
0801	01	800	01	00	00	21099	12/25	06-DEC-25	40
0801	01	800	01	00	00	21100	12/25	06-DEC-25	40
0801	01	800	01	00	00	21101	12/25	06-DEC-25	600
0801	01	800	01	00	00	21102	12/25	06-DEC-25	1,011
0801	01	800	01	00	00	21103	12/25	06-DEC-25	2,466
0801	01	800	01	00	00	21104	12/25	06-DEC-25	203
0801	01	800	01	00	00	21105	12/25	06-DEC-25	3,785
0801	01	800	01	00	00	21106	12/25	06-DEC-25	696
0801	01	800	01	00	00	21107	12/25	06-DEC-25	542
0801	01	800	01	00	00	21108	12/25	06-DEC-25	188
0801	01	800	01	00	00	21109	12/25	06-DEC-25	1,064
0801	01	800	01	00	00	21110	12/25	06-DEC-25	1,228
0801	01	800	01	00	00	21111	12/25	06-DEC-25	1,355

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21112	12/25	06-DEC-25	2,215
0801	01	800	01	00	00	21113	12/25	06-DEC-25	1,434
0801	01	800	01	00	00	21114	12/25	06-DEC-25	1,367
0801	01	800	01	00	00	21115	12/25	06-DEC-25	1,750
0801	01	800	01	00	00	21116	12/25	06-DEC-25	50
0801	01	800	01	00	00	21117	12/25	06-DEC-25	90
0801	01	800	01	00	00	21118	12/25	06-DEC-25	90
0801	01	800	01	00	00	21119	12/25	06-DEC-25	90
0801	01	800	01	00	00	21120	12/25	06-DEC-25	862
0801	01	800	01	00	00	21121	12/25	06-DEC-25	1,626
0801	01	800	01	00	00	21122	12/25	06-DEC-25	2,031
0801	01	800	01	00	00	21123	12/25	06-DEC-25	208
0801	01	800	01	00	00	21124	12/25	06-DEC-25	112
0801	01	800	01	00	00	21125	12/25	06-DEC-25	4,783
0801	01	800	01	00	00	21126	12/25	06-DEC-25	8,620
0801	01	800	01	00	00	21127	12/25	06-DEC-25	1,009
0801	01	800	01	00	00	21128	12/25	06-DEC-25	236
0801	01	800	01	00	00	21129	12/25	06-DEC-25	150
0801	01	800	01	00	00	21130	12/25	06-DEC-25	158
0801	01	800	01	00	00	21131	12/25	06-DEC-25	390
0801	01	800	01	00	00	21132	12/25	06-DEC-25	2,096
0801	01	800	01	00	00	21133	12/25	06-DEC-25	158
0801	01	800	01	00	00	21134	12/25	06-DEC-25	2,826
0801	01	800	01	00	00	21135	12/25	06-DEC-25	164
0801	01	800	01	00	00	21136	12/25	06-DEC-25	7,990
0801	01	800	01	00	00	21137	12/25	06-DEC-25	35,938
0801	01	800	01	00	00	21138	12/25	06-DEC-25	655
0801	01	800	01	00	00	21139	12/25	06-DEC-25	507
0801	01	800	01	00	00	21140	12/25	06-DEC-25	5,493
0801	01	800	01	00	00	21141	12/25	06-DEC-25	1,781
0801	01	800	01	00	00	21142	12/25	06-DEC-25	83,298
0801	01	800	01	00	00	21441	12/25	11-DEC-25	90
0801	01	800	01	00	00	21442	12/25	11-DEC-25	1,546
0801	01	800	01	00	00	21443	12/25	11-DEC-25	200
0801	01	800	01	00	00	21444	12/25	11-DEC-25	200
0801	01	800	01	00	00	21445	12/25	11-DEC-25	200
0801	01	800	01	00	00	21446	12/25	11-DEC-25	200
0801	01	800	01	00	00	21447	12/25	11-DEC-25	485
0801	01	800	01	00	00	21448	12/25	11-DEC-25	2,173
0801	01	800	01	00	00	21449	12/25	11-DEC-25	2,112
0801	01	800	01	00	00	21450	12/25	11-DEC-25	291
0801	01	800	01	00	00	21451	12/25	11-DEC-25	3,852

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21452	12/25	11-DEC-25	76
0801	01	800	01	00	00	21453	12/25	11-DEC-25	1,531
0801	01	800	01	00	00	21454	12/25	11-DEC-25	11,752
0801	01	800	01	00	00	12755	12/25	01-DEC-25	40
0801	01	800	01	00	00	12756	12/25	01-DEC-25	93
0801	01	800	01	00	00	12757	12/25	01-DEC-25	1,700
0801	01	800	01	00	00	12758	12/25	01-DEC-25	100
0801	01	800	01	00	00	12759	12/25	01-DEC-25	95
0801	01	800	01	00	00	12760	12/25	01-DEC-25	807
0801	01	800	01	00	00	12761	12/25	01-DEC-25	1,740
0801	01	800	01	00	00	12762	12/25	01-DEC-25	40
0801	01	800	01	00	00	12763	12/25	01-DEC-25	250
0801	01	800	01	00	00	12764	12/25	01-DEC-25	707
0801	01	800	01	00	00	12765	12/25	01-DEC-25	240
0801	01	800	01	00	00	20789	12/25	01-DEC-25	498
0801	01	800	01	00	00	20790	12/25	01-DEC-25	188
0801	01	800	01	00	00	20791	12/25	01-DEC-25	180
0801	01	800	01	00	00	20792	12/25	01-DEC-25	766
0801	01	800	01	00	00	20793	12/25	01-DEC-25	40
0801	01	800	01	00	00	20794	12/25	01-DEC-25	333
0801	01	800	01	00	00	20795	12/25	01-DEC-25	1,500
0801	01	800	01	00	00	20796	12/25	01-DEC-25	323
0801	01	800	01	00	00	20797	12/25	01-DEC-25	88
0801	01	800	01	00	00	20798	12/25	01-DEC-25	40
0801	01	800	01	00	00	20799	12/25	01-DEC-25	166
0801	01	800	01	00	00	20800	12/25	01-DEC-25	161
0801	01	800	01	00	00	20801	12/25	01-DEC-25	181
0801	01	800	01	00	00	20802	12/25	01-DEC-25	40
0801	01	800	01	00	00	20803	12/25	01-DEC-25	40
0801	01	800	01	00	00	20804	12/25	01-DEC-25	153
0801	01	800	01	00	00	20805	12/25	01-DEC-25	1,057
0801	01	800	01	00	00	20806	12/25	01-DEC-25	90
0801	01	800	01	00	00	20807	12/25	01-DEC-25	90
0801	01	800	01	00	00	20808	12/25	01-DEC-25	90
0801	01	800	01	00	00	20809	12/25	01-DEC-25	90
0801	01	800	01	00	00	20810	12/25	01-DEC-25	464
0801	01	800	01	00	00	20811	12/25	01-DEC-25	260
0801	01	800	01	00	00	20812	12/25	01-DEC-25	19,963
0801	01	800	01	00	00	20813	12/25	01-DEC-25	257
0801	01	800	01	00	00	20814	12/25	01-DEC-25	2,247
0801	01	800	01	00	00	20815	12/25	01-DEC-25	40
0801	01	800	01	00	00	20816	12/25	01-DEC-25	452

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	20817	12/25	01-DEC-25	4,917
0801	01	800	01	00	00	20818	12/25	01-DEC-25	675
0801	01	800	01	00	00	20819	12/25	01-DEC-25	3,761
0801	01	800	01	00	00	20820	12/25	01-DEC-25	1,536
0801	01	800	01	00	00	20821	12/25	01-DEC-25	1,252
0801	01	800	01	00	00	20822	12/25	01-DEC-25	1,557
0801	01	800	01	00	00	20823	12/25	01-DEC-25	40
0801	01	800	01	00	00	20824	12/25	01-DEC-25	4,906
0801	01	800	01	00	00	20825	12/25	01-DEC-25	200
0801	01	800	01	00	00	20826	12/25	01-DEC-25	1,470
0801	01	800	01	00	00	20827	12/25	01-DEC-25	293
0801	01	800	01	00	00	20828	12/25	01-DEC-25	676
0801	01	800	01	00	00	20829	12/25	01-DEC-25	1,274
0801	01	800	01	00	00	20830	12/25	01-DEC-25	217
0801	01	800	01	00	00	20831	12/25	01-DEC-25	3,451
0801	01	800	01	00	00	20832	12/25	01-DEC-25	304
0801	01	800	01	00	00	20833	12/25	01-DEC-25	250
0801	01	800	01	00	00	21088	12/25	06-DEC-25	4,475
0801	01	800	01	00	00	21089	12/25	06-DEC-25	1,181
0801	01	800	01	00	00	21090	12/25	06-DEC-25	1,812
0801	01	800	01	00	00	21091	12/25	06-DEC-25	2,366
0801	01	800	01	00	00	21092	12/25	06-DEC-25	1,981
0801	01	800	01	00	00	7696	12/25	26-DEC-25	384
0801	01	800	01	00	00	7697	12/25	26-DEC-25	2,300
0801	01	800	01	00	00	7698	12/25	26-DEC-25	240
0801	01	800	01	00	00	7699	12/25	26-DEC-25	2,230
0801	01	800	01	00	00	7700	12/25	26-DEC-25	2,055
0801	01	800	01	00	00	7701	12/25	26-DEC-25	3,549
0801	01	800	01	00	00	7702	12/25	26-DEC-25	524
0801	01	800	01	00	00	7703	12/25	26-DEC-25	8,356
0801	01	800	01	00	00	7704	12/25	26-DEC-25	8,659
0801	01	800	01	00	00	7705	12/25	26-DEC-25	12,133
0801	01	800	01	00	00	7706	12/25	26-DEC-25	4,995
0801	01	800	01	00	00	7707	12/25	26-DEC-25	1,736
0801	01	800	01	00	00	7708	12/25	26-DEC-25	90
0801	01	800	01	00	00	7709	12/25	26-DEC-25	2,025
0801	01	800	01	00	00	926	12/25	27-DEC-25	77,900
0801	01	800	01	00	00	7710	12/25	27-DEC-25	90
0801	01	800	01	00	00	7711	12/25	27-DEC-25	5,352
0801	01	800	01	00	00	22153	12/25	17-DEC-25	10,098
0801	01	800	01	00	00	22154	12/25	17-DEC-25	4,722
0801	01	800	01	00	00	22155	12/25	17-DEC-25	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	22156	12/25	17-DEC-25	241
0801	01	800	01	00	00	22157	12/25	17-DEC-25	148
0801	01	800	01	00	00	22158	12/25	17-DEC-25	1,758
0801	01	800	01	00	00	22159	12/25	17-DEC-25	1,850
0801	01	800	01	00	00	22160	12/25	17-DEC-25	1,430
0801	01	800	01	00	00	22161	12/25	17-DEC-25	1,693
0801	01	800	01	00	00	22162	12/25	17-DEC-25	304
0801	01	800	01	00	00	22163	12/25	17-DEC-25	234
0801	01	800	01	00	00	22164	12/25	17-DEC-25	311
0801	01	800	01	00	00	22165	12/25	17-DEC-25	850
0801	01	800	01	00	00	22166	12/25	17-DEC-25	13,729
0801	01	800	01	00	00	22167	12/25	17-DEC-25	2,566
0801	01	800	01	00	00	22168	12/25	17-DEC-25	1,987
0801	01	800	01	00	00	22169	12/25	17-DEC-25	240
0801	01	800	01	00	00	22170	12/25	17-DEC-25	230
0801	01	800	01	00	00	22171	12/25	17-DEC-25	40
0801	01	800	01	00	00	22172	12/25	17-DEC-25	332
0801	01	800	01	00	00	22173	12/25	17-DEC-25	1,969
0801	01	800	01	00	00	22174	12/25	17-DEC-25	40
0801	01	800	01	00	00	22175	12/25	17-DEC-25	1,400
0801	01	800	01	00	00	22176	12/25	17-DEC-25	2,125
0801	01	800	01	00	00	22177	12/25	17-DEC-25	749
0801	01	800	01	00	00	7657	12/25	26-DEC-25	504
0801	01	800	01	00	00	7658	12/25	26-DEC-25	399
0801	01	800	01	00	00	7659	12/25	26-DEC-25	26,670
0801	01	800	01	00	00	7660	12/25	26-DEC-25	12,661
0801	01	800	01	00	00	7661	12/25	26-DEC-25	206
0801	01	800	01	00	00	7662	12/25	26-DEC-25	365
0801	01	800	01	00	00	7663	12/25	26-DEC-25	250
0801	01	800	01	00	00	7664	12/25	26-DEC-25	14,830
0801	01	800	01	00	00	7665	12/25	26-DEC-25	4,009
0801	01	800	01	00	00	7666	12/25	26-DEC-25	1,845
0801	01	800	01	00	00	7667	12/25	26-DEC-25	5,265
0801	01	800	01	00	00	7668	12/25	26-DEC-25	217
0801	01	800	01	00	00	7669	12/25	26-DEC-25	246
0801	01	800	01	00	00	7670	12/25	26-DEC-25	1,816
0801	01	800	01	00	00	7671	12/25	26-DEC-25	40
0801	01	800	01	00	00	7672	12/25	26-DEC-25	40
0801	01	800	01	00	00	7673	12/25	26-DEC-25	40
0801	01	800	01	00	00	7674	12/25	26-DEC-25	97
0801	01	800	01	00	00	7675	12/25	26-DEC-25	48
0801	01	800	01	00	00	7676	12/25	26-DEC-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	7677	12/25	26-DEC-25	48
0801	01	800	01	00	00	7678	12/25	26-DEC-25	48
0801	01	800	01	00	00	7679	12/25	26-DEC-25	48
0801	01	800	01	00	00	7680	12/25	26-DEC-25	48
0801	01	800	01	00	00	7681	12/25	26-DEC-25	48
0801	01	800	01	00	00	7682	12/25	26-DEC-25	48
0801	01	800	01	00	00	7683	12/25	26-DEC-25	107
0801	01	800	01	00	00	7684	12/25	26-DEC-25	44
0801	01	800	01	00	00	7685	12/25	26-DEC-25	44
0801	01	800	01	00	00	7686	12/25	26-DEC-25	44
0801	01	800	01	00	00	7687	12/25	26-DEC-25	44
0801	01	800	01	00	00	7688	12/25	26-DEC-25	88
0801	01	800	01	00	00	7689	12/25	26-DEC-25	44
0801	01	800	01	00	00	7690	12/25	26-DEC-25	48
0801	01	800	01	00	00	7691	12/25	26-DEC-25	48
0801	01	800	01	00	00	7692	12/25	26-DEC-25	1,889
0801	01	800	01	00	00	7693	12/25	26-DEC-25	2,344
0801	01	800	01	00	00	7694	12/25	26-DEC-25	613
0801	01	800	01	00	00	7695	12/25	26-DEC-25	911
0801	01	800	01	00	00	6913	12/25	14-DEC-25	102
0801	01	800	01	00	00	6914	12/25	14-DEC-25	2,012
0801	01	800	01	00	00	6915	12/25	14-DEC-25	175
0801	01	800	01	00	00	6916	12/25	14-DEC-25	1,718
0801	01	800	01	00	00	6917	12/25	14-DEC-25	126
0801	01	800	01	00	00	6918	12/25	14-DEC-25	223
0801	01	800	01	00	00	6919	12/25	14-DEC-25	206
0801	01	800	01	00	00	6920	12/25	14-DEC-25	8,723
0801	01	800	01	00	00	6921	12/25	14-DEC-25	387
0801	01	800	01	00	00	6922	12/25	14-DEC-25	40
0801	01	800	01	00	00	6923	12/25	14-DEC-25	40
0801	01	800	01	00	00	6924	12/25	14-DEC-25	301
0801	01	800	01	00	00	6925	12/25	14-DEC-25	788
0801	01	800	01	00	00	6926	12/25	14-DEC-25	50
0801	01	800	01	00	00	6927	12/25	14-DEC-25	90
0801	01	800	01	00	00	6928	12/25	14-DEC-25	1,492
0801	01	800	01	00	00	6929	12/25	14-DEC-25	678
0801	01	800	01	00	00	6930	12/25	14-DEC-25	2,332
0801	01	800	01	00	00	6931	12/25	14-DEC-25	213
0801	01	800	01	00	00	6932	12/25	14-DEC-25	3,205
0801	01	800	01	00	00	6933	12/25	14-DEC-25	240
0801	01	800	01	00	00	6934	12/25	14-DEC-25	3,982
0801	01	800	01	00	00	6935	12/25	14-DEC-25	1,972

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6936	12/25	14-DEC-25	280
0801	01	800	01	00	00	6937	12/25	14-DEC-25	3,741
0801	01	800	01	00	00	6938	12/25	14-DEC-25	500
0801	01	800	01	00	00	6939	12/25	14-DEC-25	370
0801	01	800	01	00	00	6940	12/25	14-DEC-25	870
0801	01	800	01	00	00	6941	12/25	14-DEC-25	862
0801	01	800	01	00	00	6942	12/25	14-DEC-25	1,006
0801	01	800	01	00	00	6943	12/25	14-DEC-25	1,911
0801	01	800	01	00	00	6944	12/25	14-DEC-25	440
0801	01	800	01	00	00	6945	12/25	14-DEC-25	582
0801	01	800	01	00	00	6946	12/25	14-DEC-25	405
0801	01	800	01	00	00	22123	12/25	17-DEC-25	2,102
0801	01	800	01	00	00	22124	12/25	17-DEC-25	11,762
0801	01	800	01	00	00	22125	12/25	17-DEC-25	449
0801	01	800	01	00	00	22126	12/25	17-DEC-25	217
0801	01	800	01	00	00	22127	12/25	17-DEC-25	40
0801	01	800	01	00	00	22128	12/25	17-DEC-25	206
0801	01	800	01	00	00	22129	12/25	17-DEC-25	484
0801	01	800	01	00	00	22130	12/25	17-DEC-25	373
0801	01	800	01	00	00	22131	12/25	17-DEC-25	2,270
0801	01	800	01	00	00	22132	12/25	17-DEC-25	680
0801	01	800	01	00	00	22133	12/25	17-DEC-25	1,723
0801	01	800	01	00	00	22134	12/25	17-DEC-25	90
0801	01	800	01	00	00	22135	12/25	17-DEC-25	1,268
0801	01	800	01	00	00	22136	12/25	17-DEC-25	737
0801	01	800	01	00	00	22137	12/25	17-DEC-25	679
0801	01	800	01	00	00	22138	12/25	17-DEC-25	580
0801	01	800	01	00	00	22139	12/25	17-DEC-25	580
0801	01	800	01	00	00	22140	12/25	17-DEC-25	983
0801	01	800	01	00	00	22141	12/25	17-DEC-25	434
0801	01	800	01	00	00	22142	12/25	17-DEC-25	263
0801	01	800	01	00	00	22143	12/25	17-DEC-25	277
0801	01	800	01	00	00	22144	12/25	17-DEC-25	297
0801	01	800	01	00	00	22145	12/25	17-DEC-25	300
0801	01	800	01	00	00	22146	12/25	17-DEC-25	1,942
0801	01	800	01	00	00	22147	12/25	17-DEC-25	1,033
0801	01	800	01	00	00	22148	12/25	17-DEC-25	100
0801	01	800	01	00	00	22149	12/25	17-DEC-25	40
0801	01	800	01	00	00	22150	12/25	17-DEC-25	325
0801	01	800	01	00	00	22151	12/25	17-DEC-25	40
0801	01	800	01	00	00	22152	12/25	17-DEC-25	829
0801	01	800	01	00	00	13269	12/25	11-DEC-25	2,300

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13270	12/25	11-DEC-25	9,252
0801	01	800	01	00	00	13271	12/25	11-DEC-25	836
0801	01	800	01	00	00	13272	12/25	11-DEC-25	1,138
0801	01	800	01	00	00	13273	12/25	11-DEC-25	352
0801	01	800	01	00	00	13274	12/25	11-DEC-25	417
0801	01	800	01	00	00	13275	12/25	11-DEC-25	246
0801	01	800	01	00	00	13276	12/25	11-DEC-25	193
0801	01	800	01	00	00	13277	12/25	11-DEC-25	18,702
0801	01	800	01	00	00	13278	12/25	11-DEC-25	17,005
0801	01	800	01	00	00	13279	12/25	11-DEC-25	1,180
0801	01	800	01	00	00	13280	12/25	11-DEC-25	133
0801	01	800	01	00	00	13281	12/25	11-DEC-25	2,300
0801	01	800	01	00	00	13282	12/25	11-DEC-25	2,300
0801	01	800	01	00	00	13283	12/25	11-DEC-25	2,300
0801	01	800	01	00	00	13284	12/25	11-DEC-25	1,083
0801	01	800	01	00	00	13285	12/25	11-DEC-25	1,341
0801	01	800	01	00	00	13286	12/25	11-DEC-25	534
0801	01	800	01	00	00	13287	12/25	11-DEC-25	300
0801	01	800	01	00	00	13288	12/25	11-DEC-25	728
0801	01	800	01	00	00	21418	12/25	11-DEC-25	251
0801	01	800	01	00	00	21419	12/25	11-DEC-25	1,016
0801	01	800	01	00	00	21420	12/25	11-DEC-25	146
0801	01	800	01	00	00	21421	12/25	11-DEC-25	585
0801	01	800	01	00	00	21422	12/25	11-DEC-25	1,855
0801	01	800	01	00	00	21423	12/25	11-DEC-25	17,221
0801	01	800	01	00	00	21424	12/25	11-DEC-25	466
0801	01	800	01	00	00	21425	12/25	11-DEC-25	9,972
0801	01	800	01	00	00	21426	12/25	11-DEC-25	14,242
0801	01	800	01	00	00	21427	12/25	11-DEC-25	3,024
0801	01	800	01	00	00	21428	12/25	11-DEC-25	152
0801	01	800	01	00	00	21429	12/25	11-DEC-25	14,537
0801	01	800	01	00	00	21430	12/25	11-DEC-25	3,144
0801	01	800	01	00	00	21431	12/25	11-DEC-25	893
0801	01	800	01	00	00	21432	12/25	11-DEC-25	90
0801	01	800	01	00	00	21433	12/25	11-DEC-25	43,048
0801	01	800	01	00	00	21434	12/25	11-DEC-25	42,286
0801	01	800	01	00	00	21435	12/25	11-DEC-25	49,086
0801	01	800	01	00	00	21436	12/25	11-DEC-25	39,518
0801	01	800	01	00	00	21437	12/25	11-DEC-25	206
0801	01	800	01	00	00	21438	12/25	11-DEC-25	811
0801	01	800	01	00	00	21439	12/25	11-DEC-25	825
0801	01	800	01	00	00	21440	12/25	11-DEC-25	494

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21853	12/25	13-DEC-25	1,241
0801	01	800	01	00	00	21854	12/25	13-DEC-25	3,567
0801	01	800	01	00	00	21855	12/25	13-DEC-25	959
0801	01	800	01	00	00	21856	12/25	13-DEC-25	380
0801	01	800	01	00	00	21857	12/25	13-DEC-25	3,698
0801	01	800	01	00	00	21858	12/25	13-DEC-25	4,891
0801	01	800	01	00	00	21859	12/25	13-DEC-25	2,696
0801	01	800	01	00	00	21860	12/25	13-DEC-25	1,742
0801	01	800	01	00	00	21861	12/25	13-DEC-25	90
0801	01	800	01	00	00	21862	12/25	13-DEC-25	674
0801	01	800	01	00	00	21863	12/25	13-DEC-25	580
0801	01	800	01	00	00	21864	12/25	13-DEC-25	431
0801	01	800	01	00	00	21865	12/25	13-DEC-25	90
0801	01	800	01	00	00	21866	12/25	13-DEC-25	1,596
0801	01	800	01	00	00	21867	12/25	13-DEC-25	50
0801	01	800	01	00	00	21868	12/25	13-DEC-25	503
0801	01	800	01	00	00	21869	12/25	13-DEC-25	260
0801	01	800	01	00	00	21870	12/25	13-DEC-25	892
0801	01	800	01	00	00	21871	12/25	13-DEC-25	2,881
0801	01	800	01	00	00	859	12/25	14-DEC-25	17,400
0801	01	800	01	00	00	6912	12/25	14-DEC-25	1,583
0801	01	800	01	00	00	12988	12/25	06-DEC-25	90
0801	01	800	01	00	00	12989	12/25	06-DEC-25	90
0801	01	800	01	00	00	12990	12/25	06-DEC-25	90
0801	01	800	01	00	00	12991	12/25	06-DEC-25	241
0801	01	800	01	00	00	12992	12/25	06-DEC-25	30,219
0801	01	800	01	00	00	12993	12/25	06-DEC-25	50
0801	01	800	01	00	00	12994	12/25	06-DEC-25	930
0801	01	800	01	00	00	12995	12/25	06-DEC-25	963
0801	01	800	01	00	00	12996	12/25	06-DEC-25	4,428
0801	01	800	01	00	00	12997	12/25	06-DEC-25	1,732
0801	01	800	01	00	00	12998	12/25	06-DEC-25	148
0801	01	800	01	00	00	12999	12/25	06-DEC-25	2,429
0801	01	800	01	00	00	13000	12/25	06-DEC-25	2,348
0801	01	800	01	00	00	13001	12/25	06-DEC-25	50
0801	01	800	01	00	00	13002	12/25	06-DEC-25	50
0801	01	800	01	00	00	13003	12/25	06-DEC-25	240
0801	01	800	01	00	00	13004	12/25	06-DEC-25	221
0801	01	800	01	00	00	13005	12/25	06-DEC-25	2,332
0801	01	800	01	00	00	13006	12/25	06-DEC-25	1,213
0801	01	800	01	00	00	13007	12/25	06-DEC-25	755
0801	01	800	01	00	00	13008	12/25	06-DEC-25	715

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13009	12/25	06-DEC-25	810
0801	01	800	01	00	00	13010	12/25	06-DEC-25	517
0801	01	800	01	00	00	13011	12/25	06-DEC-25	451
0801	01	800	01	00	00	13012	12/25	06-DEC-25	637
0801	01	800	01	00	00	13013	12/25	06-DEC-25	1,041
0801	01	800	01	00	00	13014	12/25	06-DEC-25	502
0801	01	800	01	00	00	13015	12/25	06-DEC-25	477
0801	01	800	01	00	00	13016	12/25	06-DEC-25	2,217
0801	01	800	01	00	00	13017	12/25	06-DEC-25	9,398
0801	01	800	01	00	00	13018	12/25	06-DEC-25	8,533
0801	01	800	01	00	00	13019	12/25	06-DEC-25	384
0801	01	800	01	00	00	13020	12/25	06-DEC-25	389
0801	01	800	01	00	00	13021	12/25	06-DEC-25	2,754
0801	01	800	01	00	00	13022	12/25	06-DEC-25	234
0801	01	800	01	00	00	13023	12/25	06-DEC-25	5,262
0801	01	800	01	00	00	13024	12/25	06-DEC-25	1,091
0801	01	800	01	00	00	13025	12/25	06-DEC-25	200
0801	01	800	01	00	00	13026	12/25	06-DEC-25	695
0801	01	800	01	00	00	13027	12/25	06-DEC-25	744
0801	01	800	01	00	00	13028	12/25	06-DEC-25	970
0801	01	800	01	00	00	13029	12/25	06-DEC-25	1,364
0801	01	800	01	00	00	13030	12/25	06-DEC-25	81
0801	01	800	01	00	00	13031	12/25	06-DEC-25	1,889
0801	01	800	01	00	00	13032	12/25	06-DEC-25	2,300
0801	01	800	01	00	00	13033	12/25	06-DEC-25	2,300
0801	01	800	01	00	00	13034	12/25	06-DEC-25	553
0801	01	800	01	00	00	13035	12/25	06-DEC-25	1,997
0801	01	800	01	00	00	13036	12/25	06-DEC-25	1,016
0801	01	800	01	00	00	13037	12/25	06-DEC-25	2,269
0801	01	800	01	00	00	13038	12/25	06-DEC-25	15,231
0801	01	800	01	00	00	13039	12/25	06-DEC-25	1,145
0801	01	800	01	00	00	13257	12/25	11-DEC-25	90
0801	01	800	01	00	00	13258	12/25	11-DEC-25	2,600
0801	01	800	01	00	00	13259	12/25	11-DEC-25	2,903
0801	01	800	01	00	00	13260	12/25	11-DEC-25	13,602
0801	01	800	01	00	00	13261	12/25	11-DEC-25	90
0801	01	800	01	00	00	13262	12/25	11-DEC-25	7,286
0801	01	800	01	00	00	13263	12/25	11-DEC-25	6,590
0801	01	800	01	00	00	13264	12/25	11-DEC-25	6,493
0801	01	800	01	00	00	13265	12/25	11-DEC-25	6,375
0801	01	800	01	00	00	13266	12/25	11-DEC-25	6,427
0801	01	800	01	00	00	13267	12/25	11-DEC-25	4,865

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13268	12/25	11-DEC-25	6,869
0801	01	800	01	00	00	12700	12/25	01-DEC-25	122
0801	01	800	01	00	00	12701	12/25	01-DEC-25	116
0801	01	800	01	00	00	12702	12/25	01-DEC-25	268
0801	01	800	01	00	00	12703	12/25	01-DEC-25	3,792
0801	01	800	01	00	00	12704	12/25	01-DEC-25	3,792
0801	01	800	01	00	00	12705	12/25	01-DEC-25	2,706
0801	01	800	01	00	00	12706	12/25	01-DEC-25	40
0801	01	800	01	00	00	12707	12/25	01-DEC-25	1,028
0801	01	800	01	00	00	12708	12/25	01-DEC-25	217
0801	01	800	01	00	00	12709	12/25	01-DEC-25	1,087
0801	01	800	01	00	00	12710	12/25	01-DEC-25	922
0801	01	800	01	00	00	12711	12/25	01-DEC-25	794
0801	01	800	01	00	00	12712	12/25	01-DEC-25	1,806
0801	01	800	01	00	00	12713	12/25	01-DEC-25	9,785
0801	01	800	01	00	00	12714	12/25	01-DEC-25	3,391
0801	01	800	01	00	00	12715	12/25	01-DEC-25	459
0801	01	800	01	00	00	12716	12/25	01-DEC-25	549
0801	01	800	01	00	00	12717	12/25	01-DEC-25	910
0801	01	800	01	00	00	12718	12/25	01-DEC-25	4,188
0801	01	800	01	00	00	12719	12/25	01-DEC-25	40
0801	01	800	01	00	00	12720	12/25	01-DEC-25	530
0801	01	800	01	00	00	12721	12/25	01-DEC-25	598
0801	01	800	01	00	00	12722	12/25	01-DEC-25	547
0801	01	800	01	00	00	12723	12/25	01-DEC-25	118
0801	01	800	01	00	00	12724	12/25	01-DEC-25	240
0801	01	800	01	00	00	12725	12/25	01-DEC-25	286
0801	01	800	01	00	00	12726	12/25	01-DEC-25	245
0801	01	800	01	00	00	12727	12/25	01-DEC-25	221
0801	01	800	01	00	00	12728	12/25	01-DEC-25	272
0801	01	800	01	00	00	12729	12/25	01-DEC-25	311
0801	01	800	01	00	00	12730	12/25	01-DEC-25	304
0801	01	800	01	00	00	12731	12/25	01-DEC-25	193
0801	01	800	01	00	00	12732	12/25	01-DEC-25	306
0801	01	800	01	00	00	12733	12/25	01-DEC-25	291
0801	01	800	01	00	00	12734	12/25	01-DEC-25	301
0801	01	800	01	00	00	12735	12/25	01-DEC-25	10,072
0801	01	800	01	00	00	12736	12/25	01-DEC-25	373
0801	01	800	01	00	00	12737	12/25	01-DEC-25	372
0801	01	800	01	00	00	12738	12/25	01-DEC-25	240
0801	01	800	01	00	00	12739	12/25	01-DEC-25	326
0801	01	800	01	00	00	12740	12/25	01-DEC-25	2,300

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12741	12/25	01-DEC-25	2,300
0801	01	800	01	00	00	12742	12/25	01-DEC-25	72
0801	01	800	01	00	00	12743	12/25	01-DEC-25	1,926
0801	01	800	01	00	00	12744	12/25	01-DEC-25	480
0801	01	800	01	00	00	12745	12/25	01-DEC-25	1,388
0801	01	800	01	00	00	12746	12/25	01-DEC-25	2,940
0801	01	800	01	00	00	12747	12/25	01-DEC-25	50
0801	01	800	01	00	00	12748	12/25	01-DEC-25	109
0801	01	800	01	00	00	12749	12/25	01-DEC-25	278
0801	01	800	01	00	00	12750	12/25	01-DEC-25	372
0801	01	800	01	00	00	12751	12/25	01-DEC-25	176
0801	01	800	01	00	00	12752	12/25	01-DEC-25	100
0801	01	800	01	00	00	12753	12/25	01-DEC-25	168
0801	01	800	01	00	00	12754	12/25	01-DEC-25	100
0801	01	800	01	00	00	12985	12/25	06-DEC-25	580
0801	01	800	01	00	00	12986	12/25	06-DEC-25	56
0801	01	800	01	00	00	12987	12/25	06-DEC-25	796
0801	01	800	01	00	00	925	12/25	26-DEC-25	66,700
0801	01	800	01	00	00	7639	12/25	26-DEC-25	1,168
0801	01	800	01	00	00	7640	12/25	26-DEC-25	2,572
0801	01	800	01	00	00	7641	12/25	26-DEC-25	844
0801	01	800	01	00	00	7642	12/25	26-DEC-25	971
0801	01	800	01	00	00	7643	12/25	26-DEC-25	185
0801	01	800	01	00	00	7644	12/25	26-DEC-25	12,494
0801	01	800	01	00	00	7645	12/25	26-DEC-25	330
0801	01	800	01	00	00	7646	12/25	26-DEC-25	1,417
0801	01	800	01	00	00	7647	12/25	26-DEC-25	108
0801	01	800	01	00	00	7648	12/25	26-DEC-25	4,630
0801	01	800	01	00	00	7649	12/25	26-DEC-25	6,794
0801	01	800	01	00	00	7650	12/25	26-DEC-25	1,994
0801	01	800	01	00	00	7651	12/25	26-DEC-25	1,077
0801	01	800	01	00	00	7652	12/25	26-DEC-25	380
0801	01	800	01	00	00	7653	12/25	26-DEC-25	202
0801	01	800	01	00	00	7654	12/25	26-DEC-25	148
0801	01	800	01	00	00	7655	12/25	26-DEC-25	1,400
0801	01	800	01	00	00	7656	12/25	26-DEC-25	2,261
0801	01	800	01	00	00	13694	12/25	17-DEC-25	246
0801	01	800	01	00	00	13695	12/25	17-DEC-25	715
0801	01	800	01	00	00	13696	12/25	17-DEC-25	4,022
0801	01	800	01	00	00	13697	12/25	17-DEC-25	12,815
0801	01	800	01	00	00	13698	12/25	17-DEC-25	140
0801	01	800	01	00	00	13699	12/25	17-DEC-25	4,975

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13700	12/25	17-DEC-25	589
0801	01	800	01	00	00	13701	12/25	17-DEC-25	700
0801	01	800	01	00	00	13702	12/25	17-DEC-25	221
0801	01	800	01	00	00	13703	12/25	17-DEC-25	217
0801	01	800	01	00	00	13704	12/25	17-DEC-25	472
0801	01	800	01	00	00	13705	12/25	17-DEC-25	140
0801	01	800	01	00	00	13706	12/25	17-DEC-25	901
0801	01	800	01	00	00	13707	12/25	17-DEC-25	710
0801	01	800	01	00	00	13708	12/25	17-DEC-25	749
0801	01	800	01	00	00	13709	12/25	17-DEC-25	303
0801	01	800	01	00	00	13710	12/25	17-DEC-25	545
0801	01	800	01	00	00	13711	12/25	17-DEC-25	200
0801	01	800	01	00	00	13712	12/25	17-DEC-25	318
0801	01	800	01	00	00	13713	12/25	17-DEC-25	40
0801	01	800	01	00	00	13714	12/25	17-DEC-25	421
0801	01	800	01	00	00	13715	12/25	17-DEC-25	351
0801	01	800	01	00	00	13716	12/25	17-DEC-25	3,473
0801	01	800	01	00	00	13717	12/25	17-DEC-25	955
0801	01	800	01	00	00	13718	12/25	17-DEC-25	542
0801	01	800	01	00	00	13719	12/25	17-DEC-25	438
0801	01	800	01	00	00	13720	12/25	17-DEC-25	2,122
0801	01	800	01	00	00	22122	12/25	17-DEC-25	180
0801	01	800	01	00	00	7608	12/25	25-DEC-25	1,163
0801	01	800	01	00	00	7609	12/25	25-DEC-25	341
0801	01	800	01	00	00	7610	12/25	25-DEC-25	1,950
0801	01	800	01	00	00	7611	12/25	25-DEC-25	50
0801	01	800	01	00	00	7612	12/25	25-DEC-25	2,760
0801	01	800	01	00	00	7613	12/25	25-DEC-25	138
0801	01	800	01	00	00	7614	12/25	25-DEC-25	1,081
0801	01	800	01	00	00	7615	12/25	25-DEC-25	2,510
0801	01	800	01	00	00	7616	12/25	25-DEC-25	274
0801	01	800	01	00	00	7617	12/25	25-DEC-25	1,706
0801	01	800	01	00	00	7618	12/25	25-DEC-25	1,185
0801	01	800	01	00	00	7619	12/25	25-DEC-25	4,918
0801	01	800	01	00	00	7620	12/25	25-DEC-25	1,073
0801	01	800	01	00	00	7621	12/25	25-DEC-25	1,298
0801	01	800	01	00	00	7622	12/25	25-DEC-25	1,364
0801	01	800	01	00	00	7623	12/25	25-DEC-25	1,119
0801	01	800	01	00	00	7624	12/25	25-DEC-25	964
0801	01	800	01	00	00	7625	12/25	25-DEC-25	213
0801	01	800	01	00	00	7626	12/25	25-DEC-25	104
0801	01	800	01	00	00	7627	12/25	25-DEC-25	2,502

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7628	12/25	25-DEC-25	148
0801	01	800	01	00	00	7629	12/25	25-DEC-25	99
0801	01	800	01	00	00	7630	12/25	25-DEC-25	151
0801	01	800	01	00	00	7631	12/25	25-DEC-25	5,820
0801	01	800	01	00	00	7632	12/25	25-DEC-25	3,126
0801	01	800	01	00	00	7633	12/25	25-DEC-25	768
0801	01	800	01	00	00	7634	12/25	25-DEC-25	1,100
0801	01	800	01	00	00	7635	12/25	25-DEC-25	4,885
0801	01	800	01	00	00	7636	12/25	25-DEC-25	50
0801	01	800	01	00	00	7637	12/25	25-DEC-25	506
0801	01	800	01	00	00	7638	12/25	25-DEC-25	4,258
0801	01	800	01	00	00	920	12/25	26-DEC-25	424
0801	01	800	01	00	00	921	12/25	26-DEC-25	214
0801	01	800	01	00	00	922	12/25	26-DEC-25	90
0801	01	800	01	00	00	923	12/25	26-DEC-25	200
0801	01	800	01	00	00	924	12/25	26-DEC-25	466
0801	01	800	01	00	00	21816	12/25	13-DEC-25	503
0801	01	800	01	00	00	21817	12/25	13-DEC-25	160
0801	01	800	01	00	00	21818	12/25	13-DEC-25	376
0801	01	800	01	00	00	21819	12/25	13-DEC-25	40
0801	01	800	01	00	00	21820	12/25	13-DEC-25	772
0801	01	800	01	00	00	21821	12/25	13-DEC-25	93
0801	01	800	01	00	00	21822	12/25	13-DEC-25	40
0801	01	800	01	00	00	21823	12/25	13-DEC-25	354
0801	01	800	01	00	00	21824	12/25	13-DEC-25	923
0801	01	800	01	00	00	21825	12/25	13-DEC-25	1,331
0801	01	800	01	00	00	21826	12/25	13-DEC-25	1,127
0801	01	800	01	00	00	21827	12/25	13-DEC-25	1,024
0801	01	800	01	00	00	21828	12/25	13-DEC-25	1,311
0801	01	800	01	00	00	21829	12/25	13-DEC-25	657
0801	01	800	01	00	00	21830	12/25	13-DEC-25	2,073
0801	01	800	01	00	00	21831	12/25	13-DEC-25	823
0801	01	800	01	00	00	21832	12/25	13-DEC-25	8,204
0801	01	800	01	00	00	21833	12/25	13-DEC-25	756
0801	01	800	01	00	00	21834	12/25	13-DEC-25	4,336
0801	01	800	01	00	00	21835	12/25	13-DEC-25	722
0801	01	800	01	00	00	21836	12/25	13-DEC-25	4,119
0801	01	800	01	00	00	21837	12/25	13-DEC-25	928
0801	01	800	01	00	00	21838	12/25	13-DEC-25	5,106
0801	01	800	01	00	00	21839	12/25	13-DEC-25	1,266
0801	01	800	01	00	00	21840	12/25	13-DEC-25	2,103
0801	01	800	01	00	00	21841	12/25	13-DEC-25	540

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21842	12/25	13-DEC-25	715
0801	01	800	01	00	00	21843	12/25	13-DEC-25	9,918
0801	01	800	01	00	00	21844	12/25	13-DEC-25	292
0801	01	800	01	00	00	21845	12/25	13-DEC-25	2,371
0801	01	800	01	00	00	21846	12/25	13-DEC-25	612
0801	01	800	01	00	00	21847	12/25	13-DEC-25	445
0801	01	800	01	00	00	21848	12/25	13-DEC-25	250
0801	01	800	01	00	00	21849	12/25	13-DEC-25	210
0801	01	800	01	00	00	21850	12/25	13-DEC-25	40
0801	01	800	01	00	00	21851	12/25	13-DEC-25	302
0801	01	800	01	00	00	21852	12/25	13-DEC-25	282
0801	01	800	01	00	00	13667	12/25	17-DEC-25	1,382
0801	01	800	01	00	00	13668	12/25	17-DEC-25	80
0801	01	800	01	00	00	13669	12/25	17-DEC-25	80
0801	01	800	01	00	00	13670	12/25	17-DEC-25	373
0801	01	800	01	00	00	13671	12/25	17-DEC-25	636
0801	01	800	01	00	00	13672	12/25	17-DEC-25	3,090
0801	01	800	01	00	00	13673	12/25	17-DEC-25	138
0801	01	800	01	00	00	13674	12/25	17-DEC-25	523
0801	01	800	01	00	00	13675	12/25	17-DEC-25	692
0801	01	800	01	00	00	13676	12/25	17-DEC-25	534
0801	01	800	01	00	00	13677	12/25	17-DEC-25	990
0801	01	800	01	00	00	13678	12/25	17-DEC-25	394
0801	01	800	01	00	00	13679	12/25	17-DEC-25	1,393
0801	01	800	01	00	00	13680	12/25	17-DEC-25	1,807
0801	01	800	01	00	00	13681	12/25	17-DEC-25	1,881
0801	01	800	01	00	00	13682	12/25	17-DEC-25	200
0801	01	800	01	00	00	13683	12/25	17-DEC-25	1,740
0801	01	800	01	00	00	13684	12/25	17-DEC-25	7,417
0801	01	800	01	00	00	13685	12/25	17-DEC-25	40
0801	01	800	01	00	00	13686	12/25	17-DEC-25	40
0801	01	800	01	00	00	13687	12/25	17-DEC-25	359
0801	01	800	01	00	00	13688	12/25	17-DEC-25	3,358
0801	01	800	01	00	00	13689	12/25	17-DEC-25	100
0801	01	800	01	00	00	13690	12/25	17-DEC-25	725
0801	01	800	01	00	00	13691	12/25	17-DEC-25	246
0801	01	800	01	00	00	13692	12/25	17-DEC-25	40
0801	01	800	01	00	00	13693	12/25	17-DEC-25	40
0801	01	800	01	00	00	6830	12/25	11-DEC-25	480
0801	01	800	01	00	00	6831	12/25	11-DEC-25	4,554
0801	01	800	01	00	00	6832	12/25	11-DEC-25	2,366
0801	01	800	01	00	00	6833	12/25	11-DEC-25	376

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6834	12/25	11-DEC-25	1,529
0801	01	800	01	00	00	6835	12/25	11-DEC-25	1,427
0801	01	800	01	00	00	6836	12/25	11-DEC-25	1,208
0801	01	800	01	00	00	6837	12/25	11-DEC-25	1,360
0801	01	800	01	00	00	6838	12/25	11-DEC-25	41,061
0801	01	800	01	00	00	6839	12/25	11-DEC-25	41,115
0801	01	800	01	00	00	13221	12/25	11-DEC-25	62
0801	01	800	01	00	00	13222	12/25	11-DEC-25	13,652
0801	01	800	01	00	00	13223	12/25	11-DEC-25	40
0801	01	800	01	00	00	13224	12/25	11-DEC-25	971
0801	01	800	01	00	00	13225	12/25	11-DEC-25	90
0801	01	800	01	00	00	13226	12/25	11-DEC-25	90
0801	01	800	01	00	00	13227	12/25	11-DEC-25	190
0801	01	800	01	00	00	13228	12/25	11-DEC-25	1,239
0801	01	800	01	00	00	13229	12/25	11-DEC-25	231
0801	01	800	01	00	00	13230	12/25	11-DEC-25	44
0801	01	800	01	00	00	13231	12/25	11-DEC-25	44
0801	01	800	01	00	00	13232	12/25	11-DEC-25	88
0801	01	800	01	00	00	13233	12/25	11-DEC-25	354
0801	01	800	01	00	00	13234	12/25	11-DEC-25	80
0801	01	800	01	00	00	13235	12/25	11-DEC-25	40
0801	01	800	01	00	00	13236	12/25	11-DEC-25	7,589
0801	01	800	01	00	00	13237	12/25	11-DEC-25	95
0801	01	800	01	00	00	13238	12/25	11-DEC-25	500
0801	01	800	01	00	00	13239	12/25	11-DEC-25	2,225
0801	01	800	01	00	00	13240	12/25	11-DEC-25	1,900
0801	01	800	01	00	00	13241	12/25	11-DEC-25	1,900
0801	01	800	01	00	00	13242	12/25	11-DEC-25	1,740
0801	01	800	01	00	00	13243	12/25	11-DEC-25	5,433
0801	01	800	01	00	00	13244	12/25	11-DEC-25	7,916
0801	01	800	01	00	00	13245	12/25	11-DEC-25	4,029
0801	01	800	01	00	00	13246	12/25	11-DEC-25	3,378
0801	01	800	01	00	00	13247	12/25	11-DEC-25	5,868
0801	01	800	01	00	00	13248	12/25	11-DEC-25	90
0801	01	800	01	00	00	13249	12/25	11-DEC-25	1,758
0801	01	800	01	00	00	13250	12/25	11-DEC-25	500
0801	01	800	01	00	00	13251	12/25	11-DEC-25	40
0801	01	800	01	00	00	13252	12/25	11-DEC-25	302
0801	01	800	01	00	00	13253	12/25	11-DEC-25	5,103
0801	01	800	01	00	00	13254	12/25	11-DEC-25	920
0801	01	800	01	00	00	13255	12/25	11-DEC-25	1,005
0801	01	800	01	00	00	13256	12/25	11-DEC-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	21798	12/25	13-DEC-25	302
0801	01	800	01	00	00	21799	12/25	13-DEC-25	421
0801	01	800	01	00	00	21800	12/25	13-DEC-25	601
0801	01	800	01	00	00	21801	12/25	13-DEC-25	806
0801	01	800	01	00	00	21802	12/25	13-DEC-25	5,862
0801	01	800	01	00	00	21803	12/25	13-DEC-25	706
0801	01	800	01	00	00	21804	12/25	13-DEC-25	40
0801	01	800	01	00	00	21805	12/25	13-DEC-25	90
0801	01	800	01	00	00	21806	12/25	13-DEC-25	91
0801	01	800	01	00	00	21807	12/25	13-DEC-25	632
0801	01	800	01	00	00	21808	12/25	13-DEC-25	253
0801	01	800	01	00	00	21809	12/25	13-DEC-25	40
0801	01	800	01	00	00	21810	12/25	13-DEC-25	40
0801	01	800	01	00	00	21811	12/25	13-DEC-25	549
0801	01	800	01	00	00	21812	12/25	13-DEC-25	40
0801	01	800	01	00	00	21813	12/25	13-DEC-25	271
0801	01	800	01	00	00	21814	12/25	13-DEC-25	40
0801	01	800	01	00	00	21815	12/25	13-DEC-25	198
0801	01	800	01	00	00	12976	12/25	05-DEC-25	3,068
0801	01	800	01	00	00	12977	12/25	05-DEC-25	2,672
0801	01	800	01	00	00	12978	12/25	05-DEC-25	200
0801	01	800	01	00	00	186	12/25	06-DEC-25	32,000
0801	01	800	01	00	00	187	12/25	06-DEC-25	10,001
0801	01	800	01	00	00	473	12/25	06-DEC-25	6,500
0801	01	800	01	00	00	831	12/25	06-DEC-25	122
0801	01	800	01	00	00	832	12/25	06-DEC-25	541
0801	01	800	01	00	00	833	12/25	06-DEC-25	24,700
0801	01	800	01	00	00	1059	12/25	06-DEC-25	896
0801	01	800	01	00	00	1060	12/25	06-DEC-25	50
0801	01	800	01	00	00	1061	12/25	06-DEC-25	8,500
0801	01	800	01	00	00	1148	12/25	06-DEC-25	2,012
0801	01	800	01	00	00	2479	12/25	06-DEC-25	800
0801	01	800	01	00	00	2480	12/25	06-DEC-25	167
0801	01	800	01	00	00	2481	12/25	06-DEC-25	300
0801	01	800	01	00	00	2482	12/25	06-DEC-25	200
0801	01	800	01	00	00	2483	12/25	06-DEC-25	286
0801	01	800	01	00	00	2484	12/25	06-DEC-25	7,405
0801	01	800	01	00	00	2485	12/25	06-DEC-25	2,304
0801	01	800	01	00	00	2486	12/25	06-DEC-25	8,09,01,234
0801	01	800	01	00	00	2487	12/25	06-DEC-25	53,950
0801	01	800	01	00	00	3210	12/25	06-DEC-25	90
0801	01	800	01	00	00	3211	12/25	06-DEC-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	3212	12/25	06-DEC-25	100
0801	01	800	01	00	00	3213	12/25	06-DEC-25	100
0801	01	800	01	00	00	3214	12/25	06-DEC-25	100
0801	01	800	01	00	00	3215	12/25	06-DEC-25	909
0801	01	800	01	00	00	3216	12/25	06-DEC-25	543
0801	01	800	01	00	00	3217	12/25	06-DEC-25	1,732
0801	01	800	01	00	00	3218	12/25	06-DEC-25	387
0801	01	800	01	00	00	3219	12/25	06-DEC-25	4,229
0801	01	800	01	00	00	3220	12/25	06-DEC-25	2,768
0801	01	800	01	00	00	3221	12/25	06-DEC-25	3,132
0801	01	800	01	00	00	3222	12/25	06-DEC-25	264
0801	01	800	01	00	00	6711	12/25	06-DEC-25	214
0801	01	800	01	00	00	6712	12/25	06-DEC-25	257
0801	01	800	01	00	00	6713	12/25	06-DEC-25	50
0801	01	800	01	00	00	6714	12/25	06-DEC-25	271
0801	01	800	01	00	00	6715	12/25	06-DEC-25	50
0801	01	800	01	00	00	6716	12/25	06-DEC-25	647
0801	01	800	01	00	00	6717	12/25	06-DEC-25	302
0801	01	800	01	00	00	6718	12/25	06-DEC-25	422
0801	01	800	01	00	00	6719	12/25	06-DEC-25	1,988
0801	01	800	01	00	00	6720	12/25	06-DEC-25	1,195
0801	01	800	01	00	00	6721	12/25	06-DEC-25	448
0801	01	800	01	00	00	6722	12/25	06-DEC-25	905
0801	01	800	01	00	00	6723	12/25	06-DEC-25	2,033
0801	01	800	01	00	00	6724	12/25	06-DEC-25	8,557
0801	01	800	01	00	00	12979	12/25	06-DEC-25	340
0801	01	800	01	00	00	12980	12/25	06-DEC-25	2,300
0801	01	800	01	00	00	12981	12/25	06-DEC-25	176
0801	01	800	01	00	00	12982	12/25	06-DEC-25	484
0801	01	800	01	00	00	12983	12/25	06-DEC-25	354
0801	01	800	01	00	00	12984	12/25	06-DEC-25	498
0801	01	800	01	00	00	6821	12/25	11-DEC-25	870
0801	01	800	01	00	00	6822	12/25	11-DEC-25	635
0801	01	800	01	00	00	6823	12/25	11-DEC-25	220
0801	01	800	01	00	00	6824	12/25	11-DEC-25	811
0801	01	800	01	00	00	6825	12/25	11-DEC-25	1,676
0801	01	800	01	00	00	6826	12/25	11-DEC-25	1,603
0801	01	800	01	00	00	6827	12/25	11-DEC-25	1,171
0801	01	800	01	00	00	6828	12/25	11-DEC-25	519
0801	01	800	01	00	00	6829	12/25	11-DEC-25	307
0801	01	800	01	00	00	1040	12/25	01-DEC-25	458
0801	01	800	01	00	00	1041	12/25	01-DEC-25	810

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1042	12/25	01-DEC-25	300
0801	01	800	01	00	00	1043	12/25	01-DEC-25	50
0801	01	800	01	00	00	1044	12/25	01-DEC-25	31,400
0801	01	800	01	00	00	1127	12/25	01-DEC-25	254
0801	01	800	01	00	00	1128	12/25	01-DEC-25	484
0801	01	800	01	00	00	1129	12/25	01-DEC-25	354
0801	01	800	01	00	00	1130	12/25	01-DEC-25	1,044
0801	01	800	01	00	00	1131	12/25	01-DEC-25	416
0801	01	800	01	00	00	1132	12/25	01-DEC-25	1,095
0801	01	800	01	00	00	2430	12/25	01-DEC-25	150
0801	01	800	01	00	00	2434	12/25	01-DEC-25	200
0801	01	800	01	00	00	2435	12/25	01-DEC-25	7,808
0801	01	800	01	00	00	2437	12/25	01-DEC-25	5,87,69,789
0801	01	800	01	00	00	2438	12/25	01-DEC-25	1,36,100
0801	01	800	01	00	00	3167	12/25	01-DEC-25	40
0801	01	800	01	00	00	3168	12/25	01-DEC-25	3,879
0801	01	800	01	00	00	3169	12/25	01-DEC-25	2,028
0801	01	800	01	00	00	6566	12/25	01-DEC-25	939
0801	01	800	01	00	00	6567	12/25	01-DEC-25	545
0801	01	800	01	00	00	6568	12/25	01-DEC-25	50
0801	01	800	01	00	00	6569	12/25	01-DEC-25	50
0801	01	800	01	00	00	6570	12/25	01-DEC-25	217
0801	01	800	01	00	00	6571	12/25	01-DEC-25	246
0801	01	800	01	00	00	6572	12/25	01-DEC-25	246
0801	01	800	01	00	00	6573	12/25	01-DEC-25	2,074
0801	01	800	01	00	00	6574	12/25	01-DEC-25	107
0801	01	800	01	00	00	6575	12/25	01-DEC-25	1,348
0801	01	800	01	00	00	6576	12/25	01-DEC-25	1,053
0801	01	800	01	00	00	6577	12/25	01-DEC-25	1,147
0801	01	800	01	00	00	6578	12/25	01-DEC-25	1,180
0801	01	800	01	00	00	6579	12/25	01-DEC-25	240
0801	01	800	01	00	00	6580	12/25	01-DEC-25	14,810
0801	01	800	01	00	00	6581	12/25	01-DEC-25	2,263
0801	01	800	01	00	00	6582	12/25	01-DEC-25	40
0801	01	800	01	00	00	6583	12/25	01-DEC-25	1,816
0801	01	800	01	00	00	6584	12/25	01-DEC-25	2,442
0801	01	800	01	00	00	6585	12/25	01-DEC-25	3,884
0801	01	800	01	00	00	6586	12/25	01-DEC-25	6,252
0801	01	800	01	00	00	6587	12/25	01-DEC-25	804
0801	01	800	01	00	00	12694	12/25	01-DEC-25	586
0801	01	800	01	00	00	12695	12/25	01-DEC-25	353
0801	01	800	01	00	00	12696	12/25	01-DEC-25	477

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12697	12/25	01-DEC-25	203
0801	01	800	01	00	00	12698	12/25	01-DEC-25	442
0801	01	800	01	00	00	12699	12/25	01-DEC-25	405
0801	01	800	01	00	00	12975	12/25	05-DEC-25	223
0801	01	800	01	00	00	7592	12/25	24-DEC-25	1,212
0801	01	800	01	00	00	7593	12/25	24-DEC-25	498
0801	01	800	01	00	00	7594	12/25	24-DEC-25	476
0801	01	800	01	00	00	7595	12/25	24-DEC-25	648
0801	01	800	01	00	00	7596	12/25	24-DEC-25	670
0801	01	800	01	00	00	7597	12/25	24-DEC-25	4,862
0801	01	800	01	00	00	7598	12/25	24-DEC-25	2,588
0801	01	800	01	00	00	7599	12/25	24-DEC-25	5,419
0801	01	800	01	00	00	7600	12/25	24-DEC-25	246
0801	01	800	01	00	00	7601	12/25	24-DEC-25	5,159
0801	01	800	01	00	00	7602	12/25	24-DEC-25	1,284
0801	01	800	01	00	00	7603	12/25	24-DEC-25	4,909
0801	01	800	01	00	00	7604	12/25	24-DEC-25	3,375
0801	01	800	01	00	00	7605	12/25	24-DEC-25	136
0801	01	800	01	00	00	918	12/25	25-DEC-25	394
0801	01	800	01	00	00	919	12/25	25-DEC-25	65,600
0801	01	800	01	00	00	7606	12/25	25-DEC-25	753
0801	01	800	01	00	00	7607	12/25	25-DEC-25	240
0801	01	800	01	00	00	7077	12/25	17-DEC-25	1,271
0801	01	800	01	00	00	7078	12/25	17-DEC-25	2,290
0801	01	800	01	00	00	7079	12/25	17-DEC-25	571
0801	01	800	01	00	00	7080	12/25	17-DEC-25	367
0801	01	800	01	00	00	7081	12/25	17-DEC-25	987
0801	01	800	01	00	00	7082	12/25	17-DEC-25	1,077
0801	01	800	01	00	00	7083	12/25	17-DEC-25	4,131
0801	01	800	01	00	00	7084	12/25	17-DEC-25	160
0801	01	800	01	00	00	7085	12/25	17-DEC-25	364
0801	01	800	01	00	00	7086	12/25	17-DEC-25	71
0801	01	800	01	00	00	7087	12/25	17-DEC-25	663
0801	01	800	01	00	00	7088	12/25	17-DEC-25	151
0801	01	800	01	00	00	7089	12/25	17-DEC-25	659
0801	01	800	01	00	00	7090	12/25	17-DEC-25	40
0801	01	800	01	00	00	7091	12/25	17-DEC-25	94
0801	01	800	01	00	00	7092	12/25	17-DEC-25	96
0801	01	800	01	00	00	7093	12/25	17-DEC-25	90
0801	01	800	01	00	00	7094	12/25	17-DEC-25	40
0801	01	800	01	00	00	7095	12/25	17-DEC-25	831
0801	01	800	01	00	00	7096	12/25	17-DEC-25	265

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7097	12/25	17-DEC-25	265
0801	01	800	01	00	00	7098	12/25	17-DEC-25	265
0801	01	800	01	00	00	7099	12/25	17-DEC-25	265
0801	01	800	01	00	00	7100	12/25	17-DEC-25	265
0801	01	800	01	00	00	7101	12/25	17-DEC-25	265
0801	01	800	01	00	00	7102	12/25	17-DEC-25	251
0801	01	800	01	00	00	7103	12/25	17-DEC-25	3,970
0801	01	800	01	00	00	7104	12/25	17-DEC-25	177
0801	01	800	01	00	00	7105	12/25	17-DEC-25	118
0801	01	800	01	00	00	7106	12/25	17-DEC-25	2,493
0801	01	800	01	00	00	13666	12/25	17-DEC-25	1,124
0801	01	800	01	00	00	911	12/25	24-DEC-25	368
0801	01	800	01	00	00	912	12/25	24-DEC-25	634
0801	01	800	01	00	00	913	12/25	24-DEC-25	1,32,400
0801	01	800	01	00	00	7562	12/25	24-DEC-25	1,299
0801	01	800	01	00	00	7563	12/25	24-DEC-25	1,164
0801	01	800	01	00	00	7564	12/25	24-DEC-25	2,142
0801	01	800	01	00	00	7565	12/25	24-DEC-25	2,287
0801	01	800	01	00	00	7566	12/25	24-DEC-25	2,092
0801	01	800	01	00	00	7567	12/25	24-DEC-25	2,171
0801	01	800	01	00	00	7568	12/25	24-DEC-25	2,212
0801	01	800	01	00	00	7569	12/25	24-DEC-25	27,521
0801	01	800	01	00	00	7570	12/25	24-DEC-25	25,425
0801	01	800	01	00	00	7571	12/25	24-DEC-25	27,075
0801	01	800	01	00	00	7572	12/25	24-DEC-25	29,773
0801	01	800	01	00	00	7573	12/25	24-DEC-25	28,536
0801	01	800	01	00	00	7574	12/25	24-DEC-25	243
0801	01	800	01	00	00	7575	12/25	24-DEC-25	482
0801	01	800	01	00	00	7576	12/25	24-DEC-25	818
0801	01	800	01	00	00	7577	12/25	24-DEC-25	906
0801	01	800	01	00	00	7578	12/25	24-DEC-25	480
0801	01	800	01	00	00	7579	12/25	24-DEC-25	329
0801	01	800	01	00	00	7580	12/25	24-DEC-25	90
0801	01	800	01	00	00	7581	12/25	24-DEC-25	120
0801	01	800	01	00	00	7582	12/25	24-DEC-25	253
0801	01	800	01	00	00	7583	12/25	24-DEC-25	901
0801	01	800	01	00	00	7584	12/25	24-DEC-25	1,037
0801	01	800	01	00	00	7585	12/25	24-DEC-25	7,896
0801	01	800	01	00	00	7586	12/25	24-DEC-25	240
0801	01	800	01	00	00	7587	12/25	24-DEC-25	240
0801	01	800	01	00	00	7588	12/25	24-DEC-25	1,131
0801	01	800	01	00	00	7589	12/25	24-DEC-25	999

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7590	12/25	24-DEC-25	5,087
0801	01	800	01	00	00	7591	12/25	24-DEC-25	1,266
0801	01	800	01	00	00	21758	12/25	13-DEC-25	3,141
0801	01	800	01	00	00	21759	12/25	13-DEC-25	90
0801	01	800	01	00	00	21760	12/25	13-DEC-25	1,103
0801	01	800	01	00	00	21761	12/25	13-DEC-25	210
0801	01	800	01	00	00	21762	12/25	13-DEC-25	647
0801	01	800	01	00	00	21763	12/25	13-DEC-25	565
0801	01	800	01	00	00	21764	12/25	13-DEC-25	320
0801	01	800	01	00	00	21765	12/25	13-DEC-25	3,636
0801	01	800	01	00	00	21766	12/25	13-DEC-25	4,062
0801	01	800	01	00	00	21767	12/25	13-DEC-25	3,153
0801	01	800	01	00	00	21768	12/25	13-DEC-25	752
0801	01	800	01	00	00	21769	12/25	13-DEC-25	982
0801	01	800	01	00	00	21770	12/25	13-DEC-25	2,017
0801	01	800	01	00	00	21771	12/25	13-DEC-25	40
0801	01	800	01	00	00	21772	12/25	13-DEC-25	40
0801	01	800	01	00	00	21773	12/25	13-DEC-25	6,810
0801	01	800	01	00	00	21774	12/25	13-DEC-25	4,493
0801	01	800	01	00	00	21775	12/25	13-DEC-25	600
0801	01	800	01	00	00	21776	12/25	13-DEC-25	1,889
0801	01	800	01	00	00	21777	12/25	13-DEC-25	240
0801	01	800	01	00	00	21778	12/25	13-DEC-25	490
0801	01	800	01	00	00	21779	12/25	13-DEC-25	348
0801	01	800	01	00	00	21780	12/25	13-DEC-25	709
0801	01	800	01	00	00	21781	12/25	13-DEC-25	1,420
0801	01	800	01	00	00	21782	12/25	13-DEC-25	210
0801	01	800	01	00	00	21783	12/25	13-DEC-25	1,163
0801	01	800	01	00	00	21784	12/25	13-DEC-25	365
0801	01	800	01	00	00	21785	12/25	13-DEC-25	240
0801	01	800	01	00	00	21786	12/25	13-DEC-25	1,393
0801	01	800	01	00	00	21787	12/25	13-DEC-25	3,882
0801	01	800	01	00	00	21788	12/25	13-DEC-25	217
0801	01	800	01	00	00	21789	12/25	13-DEC-25	40
0801	01	800	01	00	00	21790	12/25	13-DEC-25	40
0801	01	800	01	00	00	21791	12/25	13-DEC-25	40
0801	01	800	01	00	00	21792	12/25	13-DEC-25	15,160
0801	01	800	01	00	00	21793	12/25	13-DEC-25	302
0801	01	800	01	00	00	21794	12/25	13-DEC-25	1,091
0801	01	800	01	00	00	21795	12/25	13-DEC-25	120
0801	01	800	01	00	00	21796	12/25	13-DEC-25	302
0801	01	800	01	00	00	21797	12/25	13-DEC-25	258

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2615	12/25	17-DEC-25	37,553
0801	01	800	01	00	00	2616	12/25	17-DEC-25	52,176
0801	01	800	01	00	00	2617	12/25	17-DEC-25	30,420
0801	01	800	01	00	00	2626	12/25	17-DEC-25	4,64,51,038
0801	01	800	01	00	00	2627	12/25	17-DEC-25	90,000
0801	01	800	01	00	00	7067	12/25	17-DEC-25	2,571
0801	01	800	01	00	00	7068	12/25	17-DEC-25	1,583
0801	01	800	01	00	00	7069	12/25	17-DEC-25	1,766
0801	01	800	01	00	00	7070	12/25	17-DEC-25	210
0801	01	800	01	00	00	7071	12/25	17-DEC-25	2,234
0801	01	800	01	00	00	7072	12/25	17-DEC-25	40
0801	01	800	01	00	00	7073	12/25	17-DEC-25	40
0801	01	800	01	00	00	7074	12/25	17-DEC-25	317
0801	01	800	01	00	00	7075	12/25	17-DEC-25	506
0801	01	800	01	00	00	7076	12/25	17-DEC-25	210
0801	01	800	01	00	00	1167	12/25	11-DEC-25	433
0801	01	800	01	00	00	1168	12/25	11-DEC-25	534
0801	01	800	01	00	00	1169	12/25	11-DEC-25	556
0801	01	800	01	00	00	1170	12/25	11-DEC-25	377
0801	01	800	01	00	00	2529	12/25	11-DEC-25	268
0801	01	800	01	00	00	2530	12/25	11-DEC-25	405
0801	01	800	01	00	00	2531	12/25	11-DEC-25	5,000
0801	01	800	01	00	00	2532	12/25	11-DEC-25	50,000
0801	01	800	01	00	00	2533	12/25	11-DEC-25	50
0801	01	800	01	00	00	2535	12/25	11-DEC-25	800
0801	01	800	01	00	00	2536	12/25	11-DEC-25	100
0801	01	800	01	00	00	2537	12/25	11-DEC-25	176
0801	01	800	01	00	00	2538	12/25	11-DEC-25	704
0801	01	800	01	00	00	2539	12/25	11-DEC-25	73,100
0801	01	800	01	00	00	3246	12/25	11-DEC-25	250
0801	01	800	01	00	00	3247	12/25	11-DEC-25	2,471
0801	01	800	01	00	00	3248	12/25	11-DEC-25	1,913
0801	01	800	01	00	00	3249	12/25	11-DEC-25	367
0801	01	800	01	00	00	3250	12/25	11-DEC-25	90
0801	01	800	01	00	00	3251	12/25	11-DEC-25	326
0801	01	800	01	00	00	3252	12/25	11-DEC-25	1,202
0801	01	800	01	00	00	3253	12/25	11-DEC-25	4,414
0801	01	800	01	00	00	3254	12/25	11-DEC-25	628
0801	01	800	01	00	00	3255	12/25	11-DEC-25	2,035
0801	01	800	01	00	00	3256	12/25	11-DEC-25	1,801
0801	01	800	01	00	00	3257	12/25	11-DEC-25	1,354
0801	01	800	01	00	00	3258	12/25	11-DEC-25	1,126

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3259	12/25	11-DEC-25	325
0801	01	800	01	00	00	3260	12/25	11-DEC-25	7,507
0801	01	800	01	00	00	3261	12/25	11-DEC-25	822
0801	01	800	01	00	00	3262	12/25	11-DEC-25	1,885
0801	01	800	01	00	00	3263	12/25	11-DEC-25	580
0801	01	800	01	00	00	3264	12/25	11-DEC-25	3,755
0801	01	800	01	00	00	3265	12/25	11-DEC-25	103
0801	01	800	01	00	00	3266	12/25	11-DEC-25	1,636
0801	01	800	01	00	00	6815	12/25	11-DEC-25	415
0801	01	800	01	00	00	6816	12/25	11-DEC-25	2,891
0801	01	800	01	00	00	6817	12/25	11-DEC-25	212
0801	01	800	01	00	00	6818	12/25	11-DEC-25	1,488
0801	01	800	01	00	00	6819	12/25	11-DEC-25	100
0801	01	800	01	00	00	6820	12/25	11-DEC-25	100
0801	01	800	01	00	00	21743	12/25	13-DEC-25	200
0801	01	800	01	00	00	21744	12/25	13-DEC-25	3,127
0801	01	800	01	00	00	21745	12/25	13-DEC-25	230
0801	01	800	01	00	00	21746	12/25	13-DEC-25	217
0801	01	800	01	00	00	21747	12/25	13-DEC-25	180
0801	01	800	01	00	00	21748	12/25	13-DEC-25	128
0801	01	800	01	00	00	21749	12/25	13-DEC-25	1,487
0801	01	800	01	00	00	21750	12/25	13-DEC-25	628
0801	01	800	01	00	00	21751	12/25	13-DEC-25	6,598
0801	01	800	01	00	00	21752	12/25	13-DEC-25	580
0801	01	800	01	00	00	21753	12/25	13-DEC-25	40
0801	01	800	01	00	00	21754	12/25	13-DEC-25	3,828
0801	01	800	01	00	00	21755	12/25	13-DEC-25	2,903
0801	01	800	01	00	00	21756	12/25	13-DEC-25	3,155
0801	01	800	01	00	00	21757	12/25	13-DEC-25	4,457
0801	01	800	01	00	00	814	12/25	01-DEC-25	320
0801	01	800	01	00	00	815	12/25	01-DEC-25	49,600
0801	01	800	01	00	00	1039	12/25	01-DEC-25	500
0801	01	800	01	00	00	12920	12/25	05-DEC-25	569
0801	01	800	01	00	00	12921	12/25	05-DEC-25	426
0801	01	800	01	00	00	12922	12/25	05-DEC-25	534
0801	01	800	01	00	00	12923	12/25	05-DEC-25	276
0801	01	800	01	00	00	12924	12/25	05-DEC-25	322
0801	01	800	01	00	00	12925	12/25	05-DEC-25	342
0801	01	800	01	00	00	12926	12/25	05-DEC-25	261
0801	01	800	01	00	00	12927	12/25	05-DEC-25	232
0801	01	800	01	00	00	12928	12/25	05-DEC-25	2,274
0801	01	800	01	00	00	12929	12/25	05-DEC-25	542

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12930	12/25	05-DEC-25	169
0801	01	800	01	00	00	12931	12/25	05-DEC-25	254
0801	01	800	01	00	00	12932	12/25	05-DEC-25	247
0801	01	800	01	00	00	12933	12/25	05-DEC-25	1,900
0801	01	800	01	00	00	12934	12/25	05-DEC-25	2,338
0801	01	800	01	00	00	12935	12/25	05-DEC-25	90
0801	01	800	01	00	00	12936	12/25	05-DEC-25	1,144
0801	01	800	01	00	00	12937	12/25	05-DEC-25	90
0801	01	800	01	00	00	12938	12/25	05-DEC-25	200
0801	01	800	01	00	00	12939	12/25	05-DEC-25	954
0801	01	800	01	00	00	12940	12/25	05-DEC-25	718
0801	01	800	01	00	00	12941	12/25	05-DEC-25	476
0801	01	800	01	00	00	12942	12/25	05-DEC-25	1,009
0801	01	800	01	00	00	12943	12/25	05-DEC-25	2,300
0801	01	800	01	00	00	12944	12/25	05-DEC-25	188
0801	01	800	01	00	00	12945	12/25	05-DEC-25	2,300
0801	01	800	01	00	00	12946	12/25	05-DEC-25	23,407
0801	01	800	01	00	00	12947	12/25	05-DEC-25	872
0801	01	800	01	00	00	12948	12/25	05-DEC-25	40
0801	01	800	01	00	00	12949	12/25	05-DEC-25	708
0801	01	800	01	00	00	12950	12/25	05-DEC-25	40
0801	01	800	01	00	00	12951	12/25	05-DEC-25	662
0801	01	800	01	00	00	12952	12/25	05-DEC-25	254
0801	01	800	01	00	00	12953	12/25	05-DEC-25	357
0801	01	800	01	00	00	12954	12/25	05-DEC-25	40
0801	01	800	01	00	00	12955	12/25	05-DEC-25	40
0801	01	800	01	00	00	12956	12/25	05-DEC-25	549
0801	01	800	01	00	00	12957	12/25	05-DEC-25	437
0801	01	800	01	00	00	12958	12/25	05-DEC-25	40
0801	01	800	01	00	00	12959	12/25	05-DEC-25	40
0801	01	800	01	00	00	12960	12/25	05-DEC-25	40
0801	01	800	01	00	00	12961	12/25	05-DEC-25	429
0801	01	800	01	00	00	12962	12/25	05-DEC-25	478
0801	01	800	01	00	00	12963	12/25	05-DEC-25	3,862
0801	01	800	01	00	00	12964	12/25	05-DEC-25	5,674
0801	01	800	01	00	00	12965	12/25	05-DEC-25	219
0801	01	800	01	00	00	12966	12/25	05-DEC-25	293
0801	01	800	01	00	00	12967	12/25	05-DEC-25	498
0801	01	800	01	00	00	12968	12/25	05-DEC-25	495
0801	01	800	01	00	00	12969	12/25	05-DEC-25	246
0801	01	800	01	00	00	12970	12/25	05-DEC-25	437
0801	01	800	01	00	00	12971	12/25	05-DEC-25	513

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12972	12/25	05-DEC-25	3,068
0801	01	800	01	00	00	12973	12/25	05-DEC-25	684
0801	01	800	01	00	00	12974	12/25	05-DEC-25	3,081
0801	01	800	01	00	00	1161	12/25	11-DEC-25	550
0801	01	800	01	00	00	1162	12/25	11-DEC-25	8,720
0801	01	800	01	00	00	1163	12/25	11-DEC-25	2,410
0801	01	800	01	00	00	1164	12/25	11-DEC-25	282
0801	01	800	01	00	00	1165	12/25	11-DEC-25	390
0801	01	800	01	00	00	1166	12/25	11-DEC-25	275
0801	01	800	01	00	00	126	12/25	01-DEC-25	200
0801	01	800	01	00	00	387	12/25	01-DEC-25	20,000
0801	01	800	01	00	00	467	12/25	01-DEC-25	156
0801	01	800	01	00	00	7538	12/25	23-DEC-25	649
0801	01	800	01	00	00	7539	12/25	23-DEC-25	538
0801	01	800	01	00	00	7540	12/25	23-DEC-25	1,188
0801	01	800	01	00	00	7541	12/25	23-DEC-25	1,004
0801	01	800	01	00	00	7542	12/25	23-DEC-25	4,634
0801	01	800	01	00	00	7543	12/25	23-DEC-25	472
0801	01	800	01	00	00	7544	12/25	23-DEC-25	5,181
0801	01	800	01	00	00	7545	12/25	23-DEC-25	422
0801	01	800	01	00	00	7546	12/25	23-DEC-25	2,964
0801	01	800	01	00	00	7547	12/25	23-DEC-25	2,589
0801	01	800	01	00	00	7548	12/25	23-DEC-25	1,700
0801	01	800	01	00	00	7549	12/25	23-DEC-25	1,700
0801	01	800	01	00	00	7550	12/25	23-DEC-25	1,700
0801	01	800	01	00	00	7551	12/25	23-DEC-25	1,700
0801	01	800	01	00	00	7552	12/25	23-DEC-25	1,700
0801	01	800	01	00	00	7553	12/25	23-DEC-25	1,700
0801	01	800	01	00	00	7554	12/25	23-DEC-25	200
0801	01	800	01	00	00	7555	12/25	23-DEC-25	145
0801	01	800	01	00	00	7556	12/25	23-DEC-25	6,302
0801	01	800	01	00	00	7557	12/25	23-DEC-25	2,741
0801	01	800	01	00	00	7558	12/25	23-DEC-25	10,143
0801	01	800	01	00	00	7559	12/25	23-DEC-25	894
0801	01	800	01	00	00	7560	12/25	23-DEC-25	318
0801	01	800	01	00	00	7561	12/25	23-DEC-25	1,540
0801	01	800	01	00	00	909	12/25	24-DEC-25	264
0801	01	800	01	00	00	910	12/25	24-DEC-25	200
0801	01	800	01	00	00	7963	12/25	31-DEC-25	4,062
0801	01	800	01	00	00	7964	12/25	31-DEC-25	7,830
0801	01	800	01	00	00	7965	12/25	31-DEC-25	639
0801	01	800	01	00	00	7966	12/25	31-DEC-25	753

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7967	12/25	31-DEC-25	6,192
0801	01	800	01	00	00	7968	12/25	31-DEC-25	2,628
0801	01	800	01	00	00	22104	12/25	16-DEC-25	424
0801	01	800	01	00	00	22105	12/25	16-DEC-25	1,162
0801	01	800	01	00	00	22106	12/25	16-DEC-25	282
0801	01	800	01	00	00	22107	12/25	16-DEC-25	286
0801	01	800	01	00	00	22108	12/25	16-DEC-25	121
0801	01	800	01	00	00	22109	12/25	16-DEC-25	597
0801	01	800	01	00	00	22110	12/25	16-DEC-25	241
0801	01	800	01	00	00	22111	12/25	16-DEC-25	1,177
0801	01	800	01	00	00	22112	12/25	16-DEC-25	246
0801	01	800	01	00	00	22113	12/25	16-DEC-25	4,687
0801	01	800	01	00	00	22114	12/25	16-DEC-25	3,298
0801	01	800	01	00	00	22115	12/25	16-DEC-25	619
0801	01	800	01	00	00	22116	12/25	16-DEC-25	240
0801	01	800	01	00	00	22117	12/25	16-DEC-25	40
0801	01	800	01	00	00	22118	12/25	16-DEC-25	564
0801	01	800	01	00	00	22119	12/25	16-DEC-25	10,882
0801	01	800	01	00	00	22120	12/25	16-DEC-25	10,882
0801	01	800	01	00	00	22121	12/25	16-DEC-25	31,216
0801	01	800	01	00	00	491	12/25	17-DEC-25	100
0801	01	800	01	00	00	867	12/25	17-DEC-25	302
0801	01	800	01	00	00	868	12/25	17-DEC-25	200
0801	01	800	01	00	00	869	12/25	17-DEC-25	200
0801	01	800	01	00	00	870	12/25	17-DEC-25	36,900
0801	01	800	01	00	00	1098	12/25	17-DEC-25	445
0801	01	800	01	00	00	1099	12/25	17-DEC-25	962
0801	01	800	01	00	00	1100	12/25	17-DEC-25	208
0801	01	800	01	00	00	1101	12/25	17-DEC-25	4,000
0801	01	800	01	00	00	7509	12/25	23-DEC-25	1,776
0801	01	800	01	00	00	7510	12/25	23-DEC-25	240
0801	01	800	01	00	00	7511	12/25	23-DEC-25	1,180
0801	01	800	01	00	00	7512	12/25	23-DEC-25	555
0801	01	800	01	00	00	7513	12/25	23-DEC-25	1,981
0801	01	800	01	00	00	7514	12/25	23-DEC-25	877
0801	01	800	01	00	00	7515	12/25	23-DEC-25	5,037
0801	01	800	01	00	00	7516	12/25	23-DEC-25	11,739
0801	01	800	01	00	00	7517	12/25	23-DEC-25	488
0801	01	800	01	00	00	7518	12/25	23-DEC-25	1,062
0801	01	800	01	00	00	7519	12/25	23-DEC-25	55
0801	01	800	01	00	00	7520	12/25	23-DEC-25	929
0801	01	800	01	00	00	7521	12/25	23-DEC-25	5,127

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7522	12/25	23-DEC-25	780
0801	01	800	01	00	00	7523	12/25	23-DEC-25	270
0801	01	800	01	00	00	7524	12/25	23-DEC-25	6,108
0801	01	800	01	00	00	7525	12/25	23-DEC-25	3,474
0801	01	800	01	00	00	7526	12/25	23-DEC-25	2,838
0801	01	800	01	00	00	7527	12/25	23-DEC-25	1,737
0801	01	800	01	00	00	7528	12/25	23-DEC-25	1,515
0801	01	800	01	00	00	7529	12/25	23-DEC-25	564
0801	01	800	01	00	00	7530	12/25	23-DEC-25	530
0801	01	800	01	00	00	7531	12/25	23-DEC-25	220
0801	01	800	01	00	00	7532	12/25	23-DEC-25	1,037
0801	01	800	01	00	00	7533	12/25	23-DEC-25	575
0801	01	800	01	00	00	7534	12/25	23-DEC-25	564
0801	01	800	01	00	00	7535	12/25	23-DEC-25	671
0801	01	800	01	00	00	7536	12/25	23-DEC-25	620
0801	01	800	01	00	00	7537	12/25	23-DEC-25	845
0801	01	800	01	00	00	13450	12/25	13-DEC-25	335
0801	01	800	01	00	00	13451	12/25	13-DEC-25	307
0801	01	800	01	00	00	13452	12/25	13-DEC-25	135
0801	01	800	01	00	00	13453	12/25	13-DEC-25	2,717
0801	01	800	01	00	00	13454	12/25	13-DEC-25	6,537
0801	01	800	01	00	00	13455	12/25	13-DEC-25	206
0801	01	800	01	00	00	13456	12/25	13-DEC-25	3,353
0801	01	800	01	00	00	13457	12/25	13-DEC-25	40
0801	01	800	01	00	00	13458	12/25	13-DEC-25	106
0801	01	800	01	00	00	13459	12/25	13-DEC-25	815
0801	01	800	01	00	00	13460	12/25	13-DEC-25	5,597
0801	01	800	01	00	00	13461	12/25	13-DEC-25	1,719
0801	01	800	01	00	00	13462	12/25	13-DEC-25	2,776
0801	01	800	01	00	00	13463	12/25	13-DEC-25	3,004
0801	01	800	01	00	00	13464	12/25	13-DEC-25	280
0801	01	800	01	00	00	13465	12/25	13-DEC-25	1,737
0801	01	800	01	00	00	13466	12/25	13-DEC-25	500
0801	01	800	01	00	00	13467	12/25	13-DEC-25	549
0801	01	800	01	00	00	13468	12/25	13-DEC-25	270
0801	01	800	01	00	00	13469	12/25	13-DEC-25	347
0801	01	800	01	00	00	13470	12/25	13-DEC-25	6,792
0801	01	800	01	00	00	13471	12/25	13-DEC-25	100
0801	01	800	01	00	00	13472	12/25	13-DEC-25	927
0801	01	800	01	00	00	13473	12/25	13-DEC-25	580
0801	01	800	01	00	00	13474	12/25	13-DEC-25	40
0801	01	800	01	00	00	13475	12/25	13-DEC-25	6,017

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13476	12/25	13-DEC-25	605
0801	01	800	01	00	00	13477	12/25	13-DEC-25	226
0801	01	800	01	00	00	13478	12/25	13-DEC-25	4,386
0801	01	800	01	00	00	13479	12/25	13-DEC-25	551
0801	01	800	01	00	00	13480	12/25	13-DEC-25	2,594
0801	01	800	01	00	00	13481	12/25	13-DEC-25	10,918
0801	01	800	01	00	00	21731	12/25	13-DEC-25	40
0801	01	800	01	00	00	21732	12/25	13-DEC-25	40
0801	01	800	01	00	00	21733	12/25	13-DEC-25	761
0801	01	800	01	00	00	21734	12/25	13-DEC-25	291
0801	01	800	01	00	00	21735	12/25	13-DEC-25	90
0801	01	800	01	00	00	21736	12/25	13-DEC-25	2,068
0801	01	800	01	00	00	21737	12/25	13-DEC-25	397
0801	01	800	01	00	00	21738	12/25	13-DEC-25	3,092
0801	01	800	01	00	00	21739	12/25	13-DEC-25	5,713
0801	01	800	01	00	00	21740	12/25	13-DEC-25	3,292
0801	01	800	01	00	00	21741	12/25	13-DEC-25	1,216
0801	01	800	01	00	00	21742	12/25	13-DEC-25	527
0801	01	800	01	00	00	22084	12/25	16-DEC-25	928
0801	01	800	01	00	00	22085	12/25	16-DEC-25	163
0801	01	800	01	00	00	22086	12/25	16-DEC-25	318
0801	01	800	01	00	00	22087	12/25	16-DEC-25	240
0801	01	800	01	00	00	22088	12/25	16-DEC-25	580
0801	01	800	01	00	00	22089	12/25	16-DEC-25	3,449
0801	01	800	01	00	00	22090	12/25	16-DEC-25	1,457
0801	01	800	01	00	00	22091	12/25	16-DEC-25	2,287
0801	01	800	01	00	00	22092	12/25	16-DEC-25	1,623
0801	01	800	01	00	00	22093	12/25	16-DEC-25	1,902
0801	01	800	01	00	00	22094	12/25	16-DEC-25	544
0801	01	800	01	00	00	22095	12/25	16-DEC-25	356
0801	01	800	01	00	00	22096	12/25	16-DEC-25	527
0801	01	800	01	00	00	22097	12/25	16-DEC-25	366
0801	01	800	01	00	00	22098	12/25	16-DEC-25	1,706
0801	01	800	01	00	00	22099	12/25	16-DEC-25	601
0801	01	800	01	00	00	22100	12/25	16-DEC-25	3,444
0801	01	800	01	00	00	22101	12/25	16-DEC-25	1,448
0801	01	800	01	00	00	22102	12/25	16-DEC-25	506
0801	01	800	01	00	00	22103	12/25	16-DEC-25	400
0801	01	800	01	00	00	21380	12/25	10-DEC-25	240
0801	01	800	01	00	00	21381	12/25	10-DEC-25	5,294
0801	01	800	01	00	00	21382	12/25	10-DEC-25	271
0801	01	800	01	00	00	21383	12/25	10-DEC-25	6,607

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21384	12/25	10-DEC-25	200
0801	01	800	01	00	00	21385	12/25	10-DEC-25	391
0801	01	800	01	00	00	21386	12/25	10-DEC-25	304
0801	01	800	01	00	00	21387	12/25	10-DEC-25	17,163
0801	01	800	01	00	00	21388	12/25	10-DEC-25	906
0801	01	800	01	00	00	21389	12/25	10-DEC-25	1,619
0801	01	800	01	00	00	21390	12/25	10-DEC-25	1,497
0801	01	800	01	00	00	21391	12/25	10-DEC-25	1,929
0801	01	800	01	00	00	21392	12/25	10-DEC-25	1,955
0801	01	800	01	00	00	21393	12/25	10-DEC-25	210
0801	01	800	01	00	00	21394	12/25	10-DEC-25	200
0801	01	800	01	00	00	21395	12/25	10-DEC-25	1,466
0801	01	800	01	00	00	21396	12/25	10-DEC-25	50
0801	01	800	01	00	00	21397	12/25	10-DEC-25	8,899
0801	01	800	01	00	00	21398	12/25	10-DEC-25	10,223
0801	01	800	01	00	00	21399	12/25	10-DEC-25	192
0801	01	800	01	00	00	21400	12/25	10-DEC-25	264
0801	01	800	01	00	00	21401	12/25	10-DEC-25	90
0801	01	800	01	00	00	21402	12/25	10-DEC-25	1,963
0801	01	800	01	00	00	21403	12/25	10-DEC-25	1,144
0801	01	800	01	00	00	21404	12/25	10-DEC-25	40
0801	01	800	01	00	00	21405	12/25	10-DEC-25	1,280
0801	01	800	01	00	00	21406	12/25	10-DEC-25	1,377
0801	01	800	01	00	00	21407	12/25	10-DEC-25	1,291
0801	01	800	01	00	00	21408	12/25	10-DEC-25	1,258
0801	01	800	01	00	00	21409	12/25	10-DEC-25	1,642
0801	01	800	01	00	00	21410	12/25	10-DEC-25	306
0801	01	800	01	00	00	21411	12/25	10-DEC-25	200
0801	01	800	01	00	00	21412	12/25	10-DEC-25	3,474
0801	01	800	01	00	00	21413	12/25	10-DEC-25	1,278
0801	01	800	01	00	00	21414	12/25	10-DEC-25	280
0801	01	800	01	00	00	21415	12/25	10-DEC-25	748
0801	01	800	01	00	00	21416	12/25	10-DEC-25	3,270
0801	01	800	01	00	00	21417	12/25	10-DEC-25	2,048
0801	01	800	01	00	00	133	12/25	11-DEC-25	336
0801	01	800	01	00	00	390	12/25	11-DEC-25	50,000
0801	01	800	01	00	00	481	12/25	11-DEC-25	500
0801	01	800	01	00	00	482	12/25	11-DEC-25	3,000
0801	01	800	01	00	00	850	12/25	11-DEC-25	203
0801	01	800	01	00	00	852	12/25	11-DEC-25	17,900
0801	01	800	01	00	00	1075	12/25	11-DEC-25	500
0801	01	800	01	00	00	1076	12/25	11-DEC-25	347

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1077	12/25	11-DEC-25	150
0801	01	800	01	00	00	1078	12/25	11-DEC-25	150
0801	01	800	01	00	00	1079	12/25	11-DEC-25	11,300
0801	01	800	01	00	00	1158	12/25	11-DEC-25	2,274
0801	01	800	01	00	00	1159	12/25	11-DEC-25	1,282
0801	01	800	01	00	00	1160	12/25	11-DEC-25	406
0801	01	800	01	00	00	13439	12/25	13-DEC-25	90
0801	01	800	01	00	00	13440	12/25	13-DEC-25	1,938
0801	01	800	01	00	00	13441	12/25	13-DEC-25	40
0801	01	800	01	00	00	13442	12/25	13-DEC-25	100
0801	01	800	01	00	00	13443	12/25	13-DEC-25	40
0801	01	800	01	00	00	13444	12/25	13-DEC-25	6,026
0801	01	800	01	00	00	13445	12/25	13-DEC-25	1,994
0801	01	800	01	00	00	13446	12/25	13-DEC-25	40
0801	01	800	01	00	00	13447	12/25	13-DEC-25	747
0801	01	800	01	00	00	13448	12/25	13-DEC-25	723
0801	01	800	01	00	00	13449	12/25	13-DEC-25	1,900
0801	01	800	01	00	00	6680	12/25	05-DEC-25	109
0801	01	800	01	00	00	6681	12/25	05-DEC-25	99
0801	01	800	01	00	00	6682	12/25	05-DEC-25	99
0801	01	800	01	00	00	6683	12/25	05-DEC-25	99
0801	01	800	01	00	00	6684	12/25	05-DEC-25	99
0801	01	800	01	00	00	6685	12/25	05-DEC-25	99
0801	01	800	01	00	00	6686	12/25	05-DEC-25	99
0801	01	800	01	00	00	6687	12/25	05-DEC-25	99
0801	01	800	01	00	00	6688	12/25	05-DEC-25	99
0801	01	800	01	00	00	6689	12/25	05-DEC-25	99
0801	01	800	01	00	00	6690	12/25	05-DEC-25	99
0801	01	800	01	00	00	6691	12/25	05-DEC-25	99
0801	01	800	01	00	00	6692	12/25	05-DEC-25	99
0801	01	800	01	00	00	6693	12/25	05-DEC-25	90
0801	01	800	01	00	00	6694	12/25	05-DEC-25	90
0801	01	800	01	00	00	6695	12/25	05-DEC-25	90
0801	01	800	01	00	00	6696	12/25	05-DEC-25	90
0801	01	800	01	00	00	6697	12/25	05-DEC-25	90
0801	01	800	01	00	00	6698	12/25	05-DEC-25	90
0801	01	800	01	00	00	6699	12/25	05-DEC-25	90
0801	01	800	01	00	00	6700	12/25	05-DEC-25	90
0801	01	800	01	00	00	6701	12/25	05-DEC-25	5,254
0801	01	800	01	00	00	6702	12/25	05-DEC-25	121
0801	01	800	01	00	00	6703	12/25	05-DEC-25	140
0801	01	800	01	00	00	6704	12/25	05-DEC-25	1,332

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6705	12/25	05-DEC-25	1,225
0801	01	800	01	00	00	6706	12/25	05-DEC-25	88
0801	01	800	01	00	00	6707	12/25	05-DEC-25	114
0801	01	800	01	00	00	6708	12/25	05-DEC-25	692
0801	01	800	01	00	00	6709	12/25	05-DEC-25	680
0801	01	800	01	00	00	6710	12/25	05-DEC-25	136
0801	01	800	01	00	00	12895	12/25	05-DEC-25	924
0801	01	800	01	00	00	12896	12/25	05-DEC-25	3,506
0801	01	800	01	00	00	12897	12/25	05-DEC-25	100
0801	01	800	01	00	00	12898	12/25	05-DEC-25	100
0801	01	800	01	00	00	12899	12/25	05-DEC-25	100
0801	01	800	01	00	00	12900	12/25	05-DEC-25	95
0801	01	800	01	00	00	12901	12/25	05-DEC-25	221
0801	01	800	01	00	00	12902	12/25	05-DEC-25	596
0801	01	800	01	00	00	12903	12/25	05-DEC-25	818
0801	01	800	01	00	00	12904	12/25	05-DEC-25	40
0801	01	800	01	00	00	12905	12/25	05-DEC-25	351
0801	01	800	01	00	00	12906	12/25	05-DEC-25	40
0801	01	800	01	00	00	12907	12/25	05-DEC-25	412
0801	01	800	01	00	00	12908	12/25	05-DEC-25	40
0801	01	800	01	00	00	12909	12/25	05-DEC-25	408
0801	01	800	01	00	00	12910	12/25	05-DEC-25	40
0801	01	800	01	00	00	12911	12/25	05-DEC-25	347
0801	01	800	01	00	00	12912	12/25	05-DEC-25	40
0801	01	800	01	00	00	12913	12/25	05-DEC-25	2,194
0801	01	800	01	00	00	12914	12/25	05-DEC-25	17,926
0801	01	800	01	00	00	12915	12/25	05-DEC-25	7,427
0801	01	800	01	00	00	12916	12/25	05-DEC-25	40
0801	01	800	01	00	00	12917	12/25	05-DEC-25	1,009
0801	01	800	01	00	00	12918	12/25	05-DEC-25	1,040
0801	01	800	01	00	00	12919	12/25	05-DEC-25	2,312
0801	01	800	01	00	00	21377	12/25	10-DEC-25	221
0801	01	800	01	00	00	21378	12/25	10-DEC-25	214
0801	01	800	01	00	00	21379	12/25	10-DEC-25	1,173
0801	01	800	01	00	00	7943	12/25	31-DEC-25	1,549
0801	01	800	01	00	00	7944	12/25	31-DEC-25	4,808
0801	01	800	01	00	00	7945	12/25	31-DEC-25	251
0801	01	800	01	00	00	7946	12/25	31-DEC-25	3,235
0801	01	800	01	00	00	7947	12/25	31-DEC-25	2,398
0801	01	800	01	00	00	7948	12/25	31-DEC-25	1,041
0801	01	800	01	00	00	7949	12/25	31-DEC-25	469
0801	01	800	01	00	00	7950	12/25	31-DEC-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	7951	12/25	31-DEC-25	240
0801	01	800	01	00	00	7952	12/25	31-DEC-25	26,748
0801	01	800	01	00	00	7953	12/25	31-DEC-25	3,265
0801	01	800	01	00	00	7954	12/25	31-DEC-25	9,149
0801	01	800	01	00	00	7955	12/25	31-DEC-25	280
0801	01	800	01	00	00	7956	12/25	31-DEC-25	511
0801	01	800	01	00	00	7957	12/25	31-DEC-25	14,080
0801	01	800	01	00	00	7958	12/25	31-DEC-25	12,702
0801	01	800	01	00	00	7959	12/25	31-DEC-25	287
0801	01	800	01	00	00	7960	12/25	31-DEC-25	13,630
0801	01	800	01	00	00	7961	12/25	31-DEC-25	2,707
0801	01	800	01	00	00	7962	12/25	31-DEC-25	1,201
0801	01	800	01	00	00	7495	12/25	22-DEC-25	410
0801	01	800	01	00	00	7496	12/25	22-DEC-25	684
0801	01	800	01	00	00	894	12/25	23-DEC-25	214
0801	01	800	01	00	00	895	12/25	23-DEC-25	112
0801	01	800	01	00	00	896	12/25	23-DEC-25	384
0801	01	800	01	00	00	897	12/25	23-DEC-25	415
0801	01	800	01	00	00	898	12/25	23-DEC-25	434
0801	01	800	01	00	00	899	12/25	23-DEC-25	373
0801	01	800	01	00	00	900	12/25	23-DEC-25	434
0801	01	800	01	00	00	901	12/25	23-DEC-25	415
0801	01	800	01	00	00	902	12/25	23-DEC-25	200
0801	01	800	01	00	00	903	12/25	23-DEC-25	700
0801	01	800	01	00	00	904	12/25	23-DEC-25	700
0801	01	800	01	00	00	905	12/25	23-DEC-25	700
0801	01	800	01	00	00	906	12/25	23-DEC-25	700
0801	01	800	01	00	00	907	12/25	23-DEC-25	606
0801	01	800	01	00	00	908	12/25	23-DEC-25	77,100
0801	01	800	01	00	00	7497	12/25	23-DEC-25	169
0801	01	800	01	00	00	7498	12/25	23-DEC-25	177
0801	01	800	01	00	00	7499	12/25	23-DEC-25	121
0801	01	800	01	00	00	7500	12/25	23-DEC-25	167
0801	01	800	01	00	00	7501	12/25	23-DEC-25	251
0801	01	800	01	00	00	7502	12/25	23-DEC-25	755
0801	01	800	01	00	00	7503	12/25	23-DEC-25	3,807
0801	01	800	01	00	00	7504	12/25	23-DEC-25	4,513
0801	01	800	01	00	00	7505	12/25	23-DEC-25	225
0801	01	800	01	00	00	7506	12/25	23-DEC-25	347
0801	01	800	01	00	00	7507	12/25	23-DEC-25	105
0801	01	800	01	00	00	7508	12/25	23-DEC-25	240
0801	01	800	01	00	00	7908	12/25	31-DEC-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	7909	12/25	31-DEC-25	3,746
0801	01	800	01	00	00	7910	12/25	31-DEC-25	582
0801	01	800	01	00	00	7911	12/25	31-DEC-25	568
0801	01	800	01	00	00	7912	12/25	31-DEC-25	610
0801	01	800	01	00	00	7913	12/25	31-DEC-25	807
0801	01	800	01	00	00	7914	12/25	31-DEC-25	1,049
0801	01	800	01	00	00	7915	12/25	31-DEC-25	520
0801	01	800	01	00	00	7916	12/25	31-DEC-25	671
0801	01	800	01	00	00	7917	12/25	31-DEC-25	753
0801	01	800	01	00	00	7918	12/25	31-DEC-25	50
0801	01	800	01	00	00	7919	12/25	31-DEC-25	2,100
0801	01	800	01	00	00	7920	12/25	31-DEC-25	425
0801	01	800	01	00	00	7921	12/25	31-DEC-25	7,950
0801	01	800	01	00	00	7922	12/25	31-DEC-25	8,688
0801	01	800	01	00	00	7923	12/25	31-DEC-25	9,600
0801	01	800	01	00	00	7924	12/25	31-DEC-25	2,453
0801	01	800	01	00	00	7925	12/25	31-DEC-25	776
0801	01	800	01	00	00	7926	12/25	31-DEC-25	1,369
0801	01	800	01	00	00	7927	12/25	31-DEC-25	100
0801	01	800	01	00	00	7928	12/25	31-DEC-25	4,494
0801	01	800	01	00	00	7929	12/25	31-DEC-25	250
0801	01	800	01	00	00	7930	12/25	31-DEC-25	257
0801	01	800	01	00	00	7931	12/25	31-DEC-25	376
0801	01	800	01	00	00	7932	12/25	31-DEC-25	1,302
0801	01	800	01	00	00	7933	12/25	31-DEC-25	335
0801	01	800	01	00	00	7934	12/25	31-DEC-25	40
0801	01	800	01	00	00	7935	12/25	31-DEC-25	4,267
0801	01	800	01	00	00	7936	12/25	31-DEC-25	984
0801	01	800	01	00	00	7937	12/25	31-DEC-25	383
0801	01	800	01	00	00	7938	12/25	31-DEC-25	424
0801	01	800	01	00	00	7939	12/25	31-DEC-25	3,256
0801	01	800	01	00	00	7940	12/25	31-DEC-25	2,115
0801	01	800	01	00	00	7941	12/25	31-DEC-25	6,044
0801	01	800	01	00	00	7942	12/25	31-DEC-25	578
0801	01	800	01	00	00	22047	12/25	16-DEC-25	2,701
0801	01	800	01	00	00	22048	12/25	16-DEC-25	663
0801	01	800	01	00	00	22049	12/25	16-DEC-25	40
0801	01	800	01	00	00	22050	12/25	16-DEC-25	133
0801	01	800	01	00	00	22051	12/25	16-DEC-25	3,165
0801	01	800	01	00	00	22052	12/25	16-DEC-25	90
0801	01	800	01	00	00	22053	12/25	16-DEC-25	214
0801	01	800	01	00	00	22054	12/25	16-DEC-25	295

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22055	12/25	16-DEC-25	2,401
0801	01	800	01	00	00	22056	12/25	16-DEC-25	1,754
0801	01	800	01	00	00	22057	12/25	16-DEC-25	253
0801	01	800	01	00	00	22058	12/25	16-DEC-25	322
0801	01	800	01	00	00	22059	12/25	16-DEC-25	409
0801	01	800	01	00	00	22060	12/25	16-DEC-25	924
0801	01	800	01	00	00	22061	12/25	16-DEC-25	445
0801	01	800	01	00	00	22062	12/25	16-DEC-25	1,605
0801	01	800	01	00	00	22063	12/25	16-DEC-25	304
0801	01	800	01	00	00	22064	12/25	16-DEC-25	1,556
0801	01	800	01	00	00	22065	12/25	16-DEC-25	1,684
0801	01	800	01	00	00	22066	12/25	16-DEC-25	2,025
0801	01	800	01	00	00	22067	12/25	16-DEC-25	240
0801	01	800	01	00	00	22068	12/25	16-DEC-25	2,895
0801	01	800	01	00	00	22069	12/25	16-DEC-25	6,178
0801	01	800	01	00	00	22070	12/25	16-DEC-25	506
0801	01	800	01	00	00	22071	12/25	16-DEC-25	754
0801	01	800	01	00	00	22072	12/25	16-DEC-25	466
0801	01	800	01	00	00	22073	12/25	16-DEC-25	823
0801	01	800	01	00	00	22074	12/25	16-DEC-25	1,793
0801	01	800	01	00	00	22075	12/25	16-DEC-25	580
0801	01	800	01	00	00	22076	12/25	16-DEC-25	2,165
0801	01	800	01	00	00	22077	12/25	16-DEC-25	40
0801	01	800	01	00	00	22078	12/25	16-DEC-25	757
0801	01	800	01	00	00	22079	12/25	16-DEC-25	40
0801	01	800	01	00	00	22080	12/25	16-DEC-25	187
0801	01	800	01	00	00	22081	12/25	16-DEC-25	10,718
0801	01	800	01	00	00	22082	12/25	16-DEC-25	1,535
0801	01	800	01	00	00	22083	12/25	16-DEC-25	90
0801	01	800	01	00	00	7468	12/25	22-DEC-25	1,994
0801	01	800	01	00	00	7469	12/25	22-DEC-25	819
0801	01	800	01	00	00	7470	12/25	22-DEC-25	50
0801	01	800	01	00	00	7471	12/25	22-DEC-25	198
0801	01	800	01	00	00	7472	12/25	22-DEC-25	90
0801	01	800	01	00	00	7473	12/25	22-DEC-25	250
0801	01	800	01	00	00	7474	12/25	22-DEC-25	2,099
0801	01	800	01	00	00	7475	12/25	22-DEC-25	240
0801	01	800	01	00	00	7476	12/25	22-DEC-25	1,409
0801	01	800	01	00	00	7477	12/25	22-DEC-25	3,538
0801	01	800	01	00	00	7478	12/25	22-DEC-25	3,094
0801	01	800	01	00	00	7479	12/25	22-DEC-25	2,930
0801	01	800	01	00	00	7480	12/25	22-DEC-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	7481	12/25	22-DEC-25	200
0801	01	800	01	00	00	7482	12/25	22-DEC-25	200
0801	01	800	01	00	00	7483	12/25	22-DEC-25	1,216
0801	01	800	01	00	00	7484	12/25	22-DEC-25	842
0801	01	800	01	00	00	7485	12/25	22-DEC-25	1,146
0801	01	800	01	00	00	7486	12/25	22-DEC-25	1,663
0801	01	800	01	00	00	7487	12/25	22-DEC-25	831
0801	01	800	01	00	00	7488	12/25	22-DEC-25	40
0801	01	800	01	00	00	7489	12/25	22-DEC-25	1,369
0801	01	800	01	00	00	7490	12/25	22-DEC-25	90
0801	01	800	01	00	00	7491	12/25	22-DEC-25	90
0801	01	800	01	00	00	7492	12/25	22-DEC-25	2,757
0801	01	800	01	00	00	7493	12/25	22-DEC-25	1,248
0801	01	800	01	00	00	7494	12/25	22-DEC-25	364
0801	01	800	01	00	00	3327	12/25	13-DEC-25	40
0801	01	800	01	00	00	3328	12/25	13-DEC-25	458
0801	01	800	01	00	00	3329	12/25	13-DEC-25	1,605
0801	01	800	01	00	00	3330	12/25	13-DEC-25	1,732
0801	01	800	01	00	00	3331	12/25	13-DEC-25	304
0801	01	800	01	00	00	3332	12/25	13-DEC-25	2,234
0801	01	800	01	00	00	6877	12/25	13-DEC-25	98
0801	01	800	01	00	00	6878	12/25	13-DEC-25	1,811
0801	01	800	01	00	00	6879	12/25	13-DEC-25	913
0801	01	800	01	00	00	6880	12/25	13-DEC-25	431
0801	01	800	01	00	00	6881	12/25	13-DEC-25	40
0801	01	800	01	00	00	6882	12/25	13-DEC-25	240
0801	01	800	01	00	00	6883	12/25	13-DEC-25	172
0801	01	800	01	00	00	6884	12/25	13-DEC-25	4,188
0801	01	800	01	00	00	6885	12/25	13-DEC-25	50
0801	01	800	01	00	00	6886	12/25	13-DEC-25	1,812
0801	01	800	01	00	00	6887	12/25	13-DEC-25	426
0801	01	800	01	00	00	6888	12/25	13-DEC-25	390
0801	01	800	01	00	00	6889	12/25	13-DEC-25	2,310
0801	01	800	01	00	00	6890	12/25	13-DEC-25	3,714
0801	01	800	01	00	00	6891	12/25	13-DEC-25	40
0801	01	800	01	00	00	6892	12/25	13-DEC-25	40
0801	01	800	01	00	00	6893	12/25	13-DEC-25	40
0801	01	800	01	00	00	6894	12/25	13-DEC-25	40
0801	01	800	01	00	00	6895	12/25	13-DEC-25	40
0801	01	800	01	00	00	6896	12/25	13-DEC-25	730
0801	01	800	01	00	00	6897	12/25	13-DEC-25	762
0801	01	800	01	00	00	6898	12/25	13-DEC-25	789

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6899	12/25	13-DEC-25	761
0801	01	800	01	00	00	6900	12/25	13-DEC-25	2,420
0801	01	800	01	00	00	6901	12/25	13-DEC-25	210
0801	01	800	01	00	00	6902	12/25	13-DEC-25	3,257
0801	01	800	01	00	00	6903	12/25	13-DEC-25	40
0801	01	800	01	00	00	6904	12/25	13-DEC-25	50
0801	01	800	01	00	00	6905	12/25	13-DEC-25	27,775
0801	01	800	01	00	00	6906	12/25	13-DEC-25	932
0801	01	800	01	00	00	6907	12/25	13-DEC-25	370
0801	01	800	01	00	00	6908	12/25	13-DEC-25	200
0801	01	800	01	00	00	6909	12/25	13-DEC-25	776
0801	01	800	01	00	00	6910	12/25	13-DEC-25	1,452
0801	01	800	01	00	00	6911	12/25	13-DEC-25	2,116
0801	01	800	01	00	00	13434	12/25	13-DEC-25	3,205
0801	01	800	01	00	00	13435	12/25	13-DEC-25	2,322
0801	01	800	01	00	00	13436	12/25	13-DEC-25	10,745
0801	01	800	01	00	00	13437	12/25	13-DEC-25	3,318
0801	01	800	01	00	00	13438	12/25	13-DEC-25	40
0801	01	800	01	00	00	22029	12/25	16-DEC-25	227
0801	01	800	01	00	00	22030	12/25	16-DEC-25	257
0801	01	800	01	00	00	22031	12/25	16-DEC-25	206
0801	01	800	01	00	00	22032	12/25	16-DEC-25	90
0801	01	800	01	00	00	22033	12/25	16-DEC-25	200
0801	01	800	01	00	00	22034	12/25	16-DEC-25	185
0801	01	800	01	00	00	22035	12/25	16-DEC-25	9,622
0801	01	800	01	00	00	22036	12/25	16-DEC-25	5,982
0801	01	800	01	00	00	22037	12/25	16-DEC-25	40
0801	01	800	01	00	00	22038	12/25	16-DEC-25	356
0801	01	800	01	00	00	22039	12/25	16-DEC-25	394
0801	01	800	01	00	00	22040	12/25	16-DEC-25	308
0801	01	800	01	00	00	22041	12/25	16-DEC-25	329
0801	01	800	01	00	00	22042	12/25	16-DEC-25	322
0801	01	800	01	00	00	22043	12/25	16-DEC-25	40
0801	01	800	01	00	00	22044	12/25	16-DEC-25	240
0801	01	800	01	00	00	22045	12/25	16-DEC-25	1,448
0801	01	800	01	00	00	22046	12/25	16-DEC-25	831
0801	01	800	01	00	00	21322	12/25	10-DEC-25	326
0801	01	800	01	00	00	21323	12/25	10-DEC-25	217
0801	01	800	01	00	00	21324	12/25	10-DEC-25	816
0801	01	800	01	00	00	21325	12/25	10-DEC-25	399
0801	01	800	01	00	00	21326	12/25	10-DEC-25	153
0801	01	800	01	00	00	21327	12/25	10-DEC-25	106

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21328	12/25	10-DEC-25	145
0801	01	800	01	00	00	21329	12/25	10-DEC-25	5,508
0801	01	800	01	00	00	21330	12/25	10-DEC-25	5,251
0801	01	800	01	00	00	21331	12/25	10-DEC-25	211
0801	01	800	01	00	00	21332	12/25	10-DEC-25	206
0801	01	800	01	00	00	21333	12/25	10-DEC-25	359
0801	01	800	01	00	00	21334	12/25	10-DEC-25	90
0801	01	800	01	00	00	21335	12/25	10-DEC-25	976
0801	01	800	01	00	00	21336	12/25	10-DEC-25	40
0801	01	800	01	00	00	21337	12/25	10-DEC-25	3,985
0801	01	800	01	00	00	21338	12/25	10-DEC-25	2,762
0801	01	800	01	00	00	21339	12/25	10-DEC-25	213
0801	01	800	01	00	00	21340	12/25	10-DEC-25	934
0801	01	800	01	00	00	21341	12/25	10-DEC-25	391
0801	01	800	01	00	00	21342	12/25	10-DEC-25	40
0801	01	800	01	00	00	21343	12/25	10-DEC-25	200
0801	01	800	01	00	00	21344	12/25	10-DEC-25	1,508
0801	01	800	01	00	00	21345	12/25	10-DEC-25	1,188
0801	01	800	01	00	00	21346	12/25	10-DEC-25	2,856
0801	01	800	01	00	00	21347	12/25	10-DEC-25	246
0801	01	800	01	00	00	21348	12/25	10-DEC-25	1,146
0801	01	800	01	00	00	21349	12/25	10-DEC-25	251
0801	01	800	01	00	00	21350	12/25	10-DEC-25	635
0801	01	800	01	00	00	21351	12/25	10-DEC-25	12,071
0801	01	800	01	00	00	21352	12/25	10-DEC-25	4,382
0801	01	800	01	00	00	21353	12/25	10-DEC-25	613
0801	01	800	01	00	00	21354	12/25	10-DEC-25	663
0801	01	800	01	00	00	21355	12/25	10-DEC-25	3,148
0801	01	800	01	00	00	21356	12/25	10-DEC-25	2,203
0801	01	800	01	00	00	21357	12/25	10-DEC-25	2,138
0801	01	800	01	00	00	21358	12/25	10-DEC-25	40
0801	01	800	01	00	00	21359	12/25	10-DEC-25	5,691
0801	01	800	01	00	00	21360	12/25	10-DEC-25	264
0801	01	800	01	00	00	21361	12/25	10-DEC-25	2,842
0801	01	800	01	00	00	21362	12/25	10-DEC-25	482
0801	01	800	01	00	00	21363	12/25	10-DEC-25	749
0801	01	800	01	00	00	21364	12/25	10-DEC-25	1,199
0801	01	800	01	00	00	21365	12/25	10-DEC-25	3,215
0801	01	800	01	00	00	21366	12/25	10-DEC-25	2,158
0801	01	800	01	00	00	21367	12/25	10-DEC-25	304
0801	01	800	01	00	00	21368	12/25	10-DEC-25	50
0801	01	800	01	00	00	21369	12/25	10-DEC-25	784

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21370	12/25	10-DEC-25	3,075
0801	01	800	01	00	00	21371	12/25	10-DEC-25	2,971
0801	01	800	01	00	00	21372	12/25	10-DEC-25	1,457
0801	01	800	01	00	00	21373	12/25	10-DEC-25	210
0801	01	800	01	00	00	21374	12/25	10-DEC-25	221
0801	01	800	01	00	00	21375	12/25	10-DEC-25	214
0801	01	800	01	00	00	21376	12/25	10-DEC-25	203
0801	01	800	01	00	00	3318	12/25	13-DEC-25	775
0801	01	800	01	00	00	3319	12/25	13-DEC-25	40
0801	01	800	01	00	00	3320	12/25	13-DEC-25	96
0801	01	800	01	00	00	3321	12/25	13-DEC-25	3,663
0801	01	800	01	00	00	3322	12/25	13-DEC-25	30,498
0801	01	800	01	00	00	3323	12/25	13-DEC-25	165
0801	01	800	01	00	00	3324	12/25	13-DEC-25	723
0801	01	800	01	00	00	3325	12/25	13-DEC-25	779
0801	01	800	01	00	00	3326	12/25	13-DEC-25	40
0801	01	800	01	00	00	3193	12/25	05-DEC-25	98
0801	01	800	01	00	00	3194	12/25	05-DEC-25	1,636
0801	01	800	01	00	00	3195	12/25	05-DEC-25	302
0801	01	800	01	00	00	3196	12/25	05-DEC-25	651
0801	01	800	01	00	00	3197	12/25	05-DEC-25	100
0801	01	800	01	00	00	3198	12/25	05-DEC-25	200
0801	01	800	01	00	00	3199	12/25	05-DEC-25	1,586
0801	01	800	01	00	00	3200	12/25	05-DEC-25	527
0801	01	800	01	00	00	3201	12/25	05-DEC-25	425
0801	01	800	01	00	00	3202	12/25	05-DEC-25	526
0801	01	800	01	00	00	3203	12/25	05-DEC-25	391
0801	01	800	01	00	00	3204	12/25	05-DEC-25	3,045
0801	01	800	01	00	00	3205	12/25	05-DEC-25	90
0801	01	800	01	00	00	3206	12/25	05-DEC-25	90
0801	01	800	01	00	00	3207	12/25	05-DEC-25	90
0801	01	800	01	00	00	3208	12/25	05-DEC-25	112
0801	01	800	01	00	00	3209	12/25	05-DEC-25	580
0801	01	800	01	00	00	6641	12/25	05-DEC-25	150
0801	01	800	01	00	00	6642	12/25	05-DEC-25	680
0801	01	800	01	00	00	6643	12/25	05-DEC-25	98
0801	01	800	01	00	00	6644	12/25	05-DEC-25	50
0801	01	800	01	00	00	6645	12/25	05-DEC-25	1,528
0801	01	800	01	00	00	6646	12/25	05-DEC-25	1,053
0801	01	800	01	00	00	6647	12/25	05-DEC-25	2,671
0801	01	800	01	00	00	6648	12/25	05-DEC-25	40
0801	01	800	01	00	00	6649	12/25	05-DEC-25	2,042

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6650	12/25	05-DEC-25	267
0801	01	800	01	00	00	6651	12/25	05-DEC-25	289
0801	01	800	01	00	00	6652	12/25	05-DEC-25	325
0801	01	800	01	00	00	6653	12/25	05-DEC-25	282
0801	01	800	01	00	00	6654	12/25	05-DEC-25	300
0801	01	800	01	00	00	6655	12/25	05-DEC-25	234
0801	01	800	01	00	00	6656	12/25	05-DEC-25	50
0801	01	800	01	00	00	6657	12/25	05-DEC-25	53
0801	01	800	01	00	00	6658	12/25	05-DEC-25	3,399
0801	01	800	01	00	00	6659	12/25	05-DEC-25	90
0801	01	800	01	00	00	6660	12/25	05-DEC-25	860
0801	01	800	01	00	00	6661	12/25	05-DEC-25	252
0801	01	800	01	00	00	6662	12/25	05-DEC-25	240
0801	01	800	01	00	00	6663	12/25	05-DEC-25	120
0801	01	800	01	00	00	6664	12/25	05-DEC-25	240
0801	01	800	01	00	00	6665	12/25	05-DEC-25	120
0801	01	800	01	00	00	6666	12/25	05-DEC-25	120
0801	01	800	01	00	00	6667	12/25	05-DEC-25	120
0801	01	800	01	00	00	6668	12/25	05-DEC-25	120
0801	01	800	01	00	00	6669	12/25	05-DEC-25	109
0801	01	800	01	00	00	6670	12/25	05-DEC-25	109
0801	01	800	01	00	00	6671	12/25	05-DEC-25	109
0801	01	800	01	00	00	6672	12/25	05-DEC-25	109
0801	01	800	01	00	00	6673	12/25	05-DEC-25	109
0801	01	800	01	00	00	6674	12/25	05-DEC-25	109
0801	01	800	01	00	00	6675	12/25	05-DEC-25	109
0801	01	800	01	00	00	6676	12/25	05-DEC-25	109
0801	01	800	01	00	00	6677	12/25	05-DEC-25	109
0801	01	800	01	00	00	6678	12/25	05-DEC-25	109
0801	01	800	01	00	00	6679	12/25	05-DEC-25	109
0801	01	800	01	00	00	7889	12/25	31-DEC-25	7,343
0801	01	800	01	00	00	7890	12/25	31-DEC-25	90
0801	01	800	01	00	00	7891	12/25	31-DEC-25	90
0801	01	800	01	00	00	7892	12/25	31-DEC-25	90
0801	01	800	01	00	00	7893	12/25	31-DEC-25	90
0801	01	800	01	00	00	7894	12/25	31-DEC-25	90
0801	01	800	01	00	00	7895	12/25	31-DEC-25	90
0801	01	800	01	00	00	7896	12/25	31-DEC-25	9,450
0801	01	800	01	00	00	7897	12/25	31-DEC-25	281
0801	01	800	01	00	00	7898	12/25	31-DEC-25	366
0801	01	800	01	00	00	7899	12/25	31-DEC-25	108
0801	01	800	01	00	00	7900	12/25	31-DEC-25	17,089

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7901	12/25	31-DEC-25	1,819
0801	01	800	01	00	00	7902	12/25	31-DEC-25	23,835
0801	01	800	01	00	00	7903	12/25	31-DEC-25	31,822
0801	01	800	01	00	00	7904	12/25	31-DEC-25	881
0801	01	800	01	00	00	7905	12/25	31-DEC-25	90
0801	01	800	01	00	00	7906	12/25	31-DEC-25	1,251
0801	01	800	01	00	00	7907	12/25	31-DEC-25	737
0801	01	800	01	00	00	7440	12/25	22-DEC-25	192
0801	01	800	01	00	00	7441	12/25	22-DEC-25	4,285
0801	01	800	01	00	00	7442	12/25	22-DEC-25	1,867
0801	01	800	01	00	00	7443	12/25	22-DEC-25	3,029
0801	01	800	01	00	00	7444	12/25	22-DEC-25	955
0801	01	800	01	00	00	7445	12/25	22-DEC-25	753
0801	01	800	01	00	00	7446	12/25	22-DEC-25	364
0801	01	800	01	00	00	7447	12/25	22-DEC-25	274
0801	01	800	01	00	00	7448	12/25	22-DEC-25	3,414
0801	01	800	01	00	00	7449	12/25	22-DEC-25	3,809
0801	01	800	01	00	00	7450	12/25	22-DEC-25	1,448
0801	01	800	01	00	00	7451	12/25	22-DEC-25	1,020
0801	01	800	01	00	00	7452	12/25	22-DEC-25	17,093
0801	01	800	01	00	00	7453	12/25	22-DEC-25	1,293
0801	01	800	01	00	00	7454	12/25	22-DEC-25	4,027
0801	01	800	01	00	00	7455	12/25	22-DEC-25	146
0801	01	800	01	00	00	7456	12/25	22-DEC-25	1,973
0801	01	800	01	00	00	7457	12/25	22-DEC-25	410
0801	01	800	01	00	00	7458	12/25	22-DEC-25	1,741
0801	01	800	01	00	00	7459	12/25	22-DEC-25	291
0801	01	800	01	00	00	7460	12/25	22-DEC-25	416
0801	01	800	01	00	00	7461	12/25	22-DEC-25	43,527
0801	01	800	01	00	00	7462	12/25	22-DEC-25	352
0801	01	800	01	00	00	7463	12/25	22-DEC-25	2,888
0801	01	800	01	00	00	7464	12/25	22-DEC-25	540
0801	01	800	01	00	00	7465	12/25	22-DEC-25	2,392
0801	01	800	01	00	00	7466	12/25	22-DEC-25	280
0801	01	800	01	00	00	7467	12/25	22-DEC-25	280
0801	01	800	01	00	00	7853	12/25	31-DEC-25	217
0801	01	800	01	00	00	7854	12/25	31-DEC-25	2,493
0801	01	800	01	00	00	7855	12/25	31-DEC-25	603
0801	01	800	01	00	00	7856	12/25	31-DEC-25	605
0801	01	800	01	00	00	7857	12/25	31-DEC-25	870
0801	01	800	01	00	00	7858	12/25	31-DEC-25	3,130
0801	01	800	01	00	00	7859	12/25	31-DEC-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	7860	12/25	31-DEC-25	40
0801	01	800	01	00	00	7861	12/25	31-DEC-25	40
0801	01	800	01	00	00	7862	12/25	31-DEC-25	90
0801	01	800	01	00	00	7863	12/25	31-DEC-25	90
0801	01	800	01	00	00	7864	12/25	31-DEC-25	90
0801	01	800	01	00	00	7865	12/25	31-DEC-25	40
0801	01	800	01	00	00	7866	12/25	31-DEC-25	40
0801	01	800	01	00	00	7867	12/25	31-DEC-25	3,546
0801	01	800	01	00	00	7868	12/25	31-DEC-25	40
0801	01	800	01	00	00	7869	12/25	31-DEC-25	6,485
0801	01	800	01	00	00	7870	12/25	31-DEC-25	2,191
0801	01	800	01	00	00	7871	12/25	31-DEC-25	230
0801	01	800	01	00	00	7872	12/25	31-DEC-25	608
0801	01	800	01	00	00	7873	12/25	31-DEC-25	40
0801	01	800	01	00	00	7874	12/25	31-DEC-25	1,827
0801	01	800	01	00	00	7875	12/25	31-DEC-25	2,832
0801	01	800	01	00	00	7876	12/25	31-DEC-25	857
0801	01	800	01	00	00	7877	12/25	31-DEC-25	1,157
0801	01	800	01	00	00	7878	12/25	31-DEC-25	12,983
0801	01	800	01	00	00	7879	12/25	31-DEC-25	3,727
0801	01	800	01	00	00	7880	12/25	31-DEC-25	222
0801	01	800	01	00	00	7881	12/25	31-DEC-25	3,205
0801	01	800	01	00	00	7882	12/25	31-DEC-25	8,676
0801	01	800	01	00	00	7883	12/25	31-DEC-25	5,388
0801	01	800	01	00	00	7884	12/25	31-DEC-25	1,879
0801	01	800	01	00	00	7885	12/25	31-DEC-25	2,907
0801	01	800	01	00	00	7886	12/25	31-DEC-25	1,254
0801	01	800	01	00	00	7887	12/25	31-DEC-25	1,372
0801	01	800	01	00	00	7888	12/25	31-DEC-25	3,379
0801	01	800	01	00	00	21992	12/25	16-DEC-25	1,325
0801	01	800	01	00	00	21993	12/25	16-DEC-25	272
0801	01	800	01	00	00	21994	12/25	16-DEC-25	287
0801	01	800	01	00	00	21995	12/25	16-DEC-25	190
0801	01	800	01	00	00	21996	12/25	16-DEC-25	691
0801	01	800	01	00	00	21997	12/25	16-DEC-25	987
0801	01	800	01	00	00	21998	12/25	16-DEC-25	4,704
0801	01	800	01	00	00	21999	12/25	16-DEC-25	1,197
0801	01	800	01	00	00	22000	12/25	16-DEC-25	796
0801	01	800	01	00	00	22001	12/25	16-DEC-25	363
0801	01	800	01	00	00	22002	12/25	16-DEC-25	7,708
0801	01	800	01	00	00	22003	12/25	16-DEC-25	90
0801	01	800	01	00	00	22004	12/25	16-DEC-25	2,727

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	22005	12/25	16-DEC-25	1,495
0801	01	800	01	00	00	22006	12/25	16-DEC-25	445
0801	01	800	01	00	00	22007	12/25	16-DEC-25	1,839
0801	01	800	01	00	00	22008	12/25	16-DEC-25	2,462
0801	01	800	01	00	00	22009	12/25	16-DEC-25	2,462
0801	01	800	01	00	00	22010	12/25	16-DEC-25	506
0801	01	800	01	00	00	22011	12/25	16-DEC-25	3,659
0801	01	800	01	00	00	22012	12/25	16-DEC-25	90
0801	01	800	01	00	00	22013	12/25	16-DEC-25	600
0801	01	800	01	00	00	22014	12/25	16-DEC-25	1,320
0801	01	800	01	00	00	22015	12/25	16-DEC-25	1,898
0801	01	800	01	00	00	22016	12/25	16-DEC-25	933
0801	01	800	01	00	00	22017	12/25	16-DEC-25	1,712
0801	01	800	01	00	00	22018	12/25	16-DEC-25	74
0801	01	800	01	00	00	22019	12/25	16-DEC-25	990
0801	01	800	01	00	00	22020	12/25	16-DEC-25	419
0801	01	800	01	00	00	22021	12/25	16-DEC-25	3,148
0801	01	800	01	00	00	22022	12/25	16-DEC-25	1,096
0801	01	800	01	00	00	22023	12/25	16-DEC-25	534
0801	01	800	01	00	00	22024	12/25	16-DEC-25	185
0801	01	800	01	00	00	22025	12/25	16-DEC-25	254
0801	01	800	01	00	00	22026	12/25	16-DEC-25	254
0801	01	800	01	00	00	22027	12/25	16-DEC-25	254
0801	01	800	01	00	00	22028	12/25	16-DEC-25	254
0801	01	800	01	00	00	7414	12/25	21-DEC-25	874
0801	01	800	01	00	00	7415	12/25	21-DEC-25	2,278
0801	01	800	01	00	00	7416	12/25	21-DEC-25	2,746
0801	01	800	01	00	00	7417	12/25	21-DEC-25	240
0801	01	800	01	00	00	7418	12/25	21-DEC-25	1,106
0801	01	800	01	00	00	7419	12/25	21-DEC-25	153
0801	01	800	01	00	00	7420	12/25	21-DEC-25	2,060
0801	01	800	01	00	00	7421	12/25	21-DEC-25	1,854
0801	01	800	01	00	00	7422	12/25	21-DEC-25	1,395
0801	01	800	01	00	00	7423	12/25	21-DEC-25	200
0801	01	800	01	00	00	7424	12/25	21-DEC-25	2,406
0801	01	800	01	00	00	7425	12/25	21-DEC-25	141
0801	01	800	01	00	00	7426	12/25	21-DEC-25	112
0801	01	800	01	00	00	7427	12/25	21-DEC-25	141
0801	01	800	01	00	00	7428	12/25	21-DEC-25	6,272
0801	01	800	01	00	00	893	12/25	22-DEC-25	1,68,050
0801	01	800	01	00	00	7429	12/25	22-DEC-25	897
0801	01	800	01	00	00	7430	12/25	22-DEC-25	1,680

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7431	12/25	22-DEC-25	1,474
0801	01	800	01	00	00	7432	12/25	22-DEC-25	499
0801	01	800	01	00	00	7433	12/25	22-DEC-25	1,276
0801	01	800	01	00	00	7434	12/25	22-DEC-25	633
0801	01	800	01	00	00	7435	12/25	22-DEC-25	4,709
0801	01	800	01	00	00	7436	12/25	22-DEC-25	170
0801	01	800	01	00	00	7437	12/25	22-DEC-25	2,527
0801	01	800	01	00	00	7438	12/25	22-DEC-25	4,231
0801	01	800	01	00	00	7439	12/25	22-DEC-25	257
0801	01	800	01	00	00	2571	12/25	13-DEC-25	500
0801	01	800	01	00	00	2580	12/25	13-DEC-25	57,600
0801	01	800	01	00	00	3287	12/25	13-DEC-25	3,519
0801	01	800	01	00	00	3288	12/25	13-DEC-25	14,326
0801	01	800	01	00	00	3289	12/25	13-DEC-25	2,642
0801	01	800	01	00	00	3290	12/25	13-DEC-25	2,353
0801	01	800	01	00	00	3291	12/25	13-DEC-25	240
0801	01	800	01	00	00	3292	12/25	13-DEC-25	349
0801	01	800	01	00	00	3293	12/25	13-DEC-25	1,610
0801	01	800	01	00	00	3294	12/25	13-DEC-25	312
0801	01	800	01	00	00	3295	12/25	13-DEC-25	40
0801	01	800	01	00	00	3296	12/25	13-DEC-25	431
0801	01	800	01	00	00	3297	12/25	13-DEC-25	2,052
0801	01	800	01	00	00	3298	12/25	13-DEC-25	513
0801	01	800	01	00	00	3299	12/25	13-DEC-25	1,236
0801	01	800	01	00	00	3300	12/25	13-DEC-25	800
0801	01	800	01	00	00	3301	12/25	13-DEC-25	928
0801	01	800	01	00	00	3302	12/25	13-DEC-25	2,410
0801	01	800	01	00	00	3303	12/25	13-DEC-25	994
0801	01	800	01	00	00	3304	12/25	13-DEC-25	240
0801	01	800	01	00	00	3305	12/25	13-DEC-25	4,708
0801	01	800	01	00	00	3306	12/25	13-DEC-25	1,709
0801	01	800	01	00	00	3307	12/25	13-DEC-25	2,258
0801	01	800	01	00	00	3308	12/25	13-DEC-25	2,388
0801	01	800	01	00	00	3309	12/25	13-DEC-25	2,165
0801	01	800	01	00	00	3310	12/25	13-DEC-25	2,012
0801	01	800	01	00	00	3311	12/25	13-DEC-25	2,130
0801	01	800	01	00	00	3312	12/25	13-DEC-25	2,305
0801	01	800	01	00	00	3313	12/25	13-DEC-25	1,982
0801	01	800	01	00	00	3314	12/25	13-DEC-25	2,707
0801	01	800	01	00	00	3315	12/25	13-DEC-25	3,175
0801	01	800	01	00	00	3316	12/25	13-DEC-25	1,299
0801	01	800	01	00	00	3317	12/25	13-DEC-25	3,865

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21974	12/25	16-DEC-25	534
0801	01	800	01	00	00	21975	12/25	16-DEC-25	1,053
0801	01	800	01	00	00	21976	12/25	16-DEC-25	442
0801	01	800	01	00	00	21977	12/25	16-DEC-25	2,576
0801	01	800	01	00	00	21978	12/25	16-DEC-25	1,119
0801	01	800	01	00	00	21979	12/25	16-DEC-25	7,479
0801	01	800	01	00	00	21980	12/25	16-DEC-25	40
0801	01	800	01	00	00	21981	12/25	16-DEC-25	138
0801	01	800	01	00	00	21982	12/25	16-DEC-25	458
0801	01	800	01	00	00	21983	12/25	16-DEC-25	322
0801	01	800	01	00	00	21984	12/25	16-DEC-25	40
0801	01	800	01	00	00	21985	12/25	16-DEC-25	667
0801	01	800	01	00	00	21986	12/25	16-DEC-25	113
0801	01	800	01	00	00	21987	12/25	16-DEC-25	4,509
0801	01	800	01	00	00	21988	12/25	16-DEC-25	225
0801	01	800	01	00	00	21989	12/25	16-DEC-25	40
0801	01	800	01	00	00	21990	12/25	16-DEC-25	90
0801	01	800	01	00	00	21991	12/25	16-DEC-25	170
0801	01	800	01	00	00	13215	12/25	10-DEC-25	640
0801	01	800	01	00	00	13216	12/25	10-DEC-25	1,990
0801	01	800	01	00	00	13217	12/25	10-DEC-25	987
0801	01	800	01	00	00	13218	12/25	10-DEC-25	429
0801	01	800	01	00	00	13219	12/25	10-DEC-25	1,144
0801	01	800	01	00	00	13220	12/25	10-DEC-25	1,626
0801	01	800	01	00	00	21273	12/25	10-DEC-25	4,253
0801	01	800	01	00	00	21274	12/25	10-DEC-25	2,712
0801	01	800	01	00	00	21275	12/25	10-DEC-25	40
0801	01	800	01	00	00	21276	12/25	10-DEC-25	40
0801	01	800	01	00	00	21277	12/25	10-DEC-25	1,302
0801	01	800	01	00	00	21278	12/25	10-DEC-25	200
0801	01	800	01	00	00	21279	12/25	10-DEC-25	210
0801	01	800	01	00	00	21280	12/25	10-DEC-25	253
0801	01	800	01	00	00	21281	12/25	10-DEC-25	234
0801	01	800	01	00	00	21282	12/25	10-DEC-25	1,738
0801	01	800	01	00	00	21283	12/25	10-DEC-25	217
0801	01	800	01	00	00	21284	12/25	10-DEC-25	206
0801	01	800	01	00	00	21285	12/25	10-DEC-25	217
0801	01	800	01	00	00	21286	12/25	10-DEC-25	206
0801	01	800	01	00	00	21287	12/25	10-DEC-25	293
0801	01	800	01	00	00	21288	12/25	10-DEC-25	1,330
0801	01	800	01	00	00	21289	12/25	10-DEC-25	5,147
0801	01	800	01	00	00	21290	12/25	10-DEC-25	2,169

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21291	12/25	10-DEC-25	2,062
0801	01	800	01	00	00	21292	12/25	10-DEC-25	652
0801	01	800	01	00	00	21293	12/25	10-DEC-25	5,114
0801	01	800	01	00	00	21294	12/25	10-DEC-25	191
0801	01	800	01	00	00	21295	12/25	10-DEC-25	257
0801	01	800	01	00	00	21296	12/25	10-DEC-25	2,390
0801	01	800	01	00	00	21297	12/25	10-DEC-25	2,376
0801	01	800	01	00	00	21298	12/25	10-DEC-25	693
0801	01	800	01	00	00	21299	12/25	10-DEC-25	48
0801	01	800	01	00	00	21300	12/25	10-DEC-25	44
0801	01	800	01	00	00	21301	12/25	10-DEC-25	44
0801	01	800	01	00	00	21302	12/25	10-DEC-25	44
0801	01	800	01	00	00	21303	12/25	10-DEC-25	44
0801	01	800	01	00	00	21304	12/25	10-DEC-25	44
0801	01	800	01	00	00	21305	12/25	10-DEC-25	44
0801	01	800	01	00	00	21306	12/25	10-DEC-25	44
0801	01	800	01	00	00	21307	12/25	10-DEC-25	44
0801	01	800	01	00	00	21308	12/25	10-DEC-25	44
0801	01	800	01	00	00	21309	12/25	10-DEC-25	40
0801	01	800	01	00	00	21310	12/25	10-DEC-25	40
0801	01	800	01	00	00	21311	12/25	10-DEC-25	40
0801	01	800	01	00	00	21312	12/25	10-DEC-25	40
0801	01	800	01	00	00	21313	12/25	10-DEC-25	40
0801	01	800	01	00	00	21314	12/25	10-DEC-25	40
0801	01	800	01	00	00	21315	12/25	10-DEC-25	40
0801	01	800	01	00	00	21316	12/25	10-DEC-25	40
0801	01	800	01	00	00	21317	12/25	10-DEC-25	40
0801	01	800	01	00	00	21318	12/25	10-DEC-25	450
0801	01	800	01	00	00	21319	12/25	10-DEC-25	257
0801	01	800	01	00	00	21320	12/25	10-DEC-25	40
0801	01	800	01	00	00	21321	12/25	10-DEC-25	40
0801	01	800	01	00	00	1186	12/25	13-DEC-25	940
0801	01	800	01	00	00	1187	12/25	13-DEC-25	23,339
0801	01	800	01	00	00	1188	12/25	13-DEC-25	40
0801	01	800	01	00	00	1189	12/25	13-DEC-25	2,650
0801	01	800	01	00	00	1190	12/25	13-DEC-25	291
0801	01	800	01	00	00	1191	12/25	13-DEC-25	90
0801	01	800	01	00	00	21083	12/25	03-DEC-25	419
0801	01	800	01	00	00	21084	12/25	03-DEC-25	500
0801	01	800	01	00	00	21085	12/25	03-DEC-25	582
0801	01	800	01	00	00	21086	12/25	03-DEC-25	540
0801	01	800	01	00	00	21087	12/25	03-DEC-25	540

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	820	12/25	04-DEC-25	100
0801	01	800	01	00	00	821	12/25	04-DEC-25	150
0801	01	800	01	00	00	822	12/25	04-DEC-25	360
0801	01	800	01	00	00	823	12/25	04-DEC-25	500
0801	01	800	01	00	00	825	12/25	04-DEC-25	2,288
0801	01	800	01	00	00	828	12/25	04-DEC-25	77,500
0801	01	800	01	00	00	6626	12/25	04-DEC-25	143
0801	01	800	01	00	00	6627	12/25	04-DEC-25	300
0801	01	800	01	00	00	6628	12/25	04-DEC-25	1,667
0801	01	800	01	00	00	6629	12/25	04-DEC-25	390
0801	01	800	01	00	00	6630	12/25	04-DEC-25	680
0801	01	800	01	00	00	6631	12/25	04-DEC-25	113
0801	01	800	01	00	00	6632	12/25	04-DEC-25	333
0801	01	800	01	00	00	6633	12/25	04-DEC-25	184
0801	01	800	01	00	00	6634	12/25	04-DEC-25	180
0801	01	800	01	00	00	6635	12/25	04-DEC-25	3,716
0801	01	800	01	00	00	6636	12/25	04-DEC-25	304
0801	01	800	01	00	00	6637	12/25	04-DEC-25	1,867
0801	01	800	01	00	00	6638	12/25	04-DEC-25	90
0801	01	800	01	00	00	6639	12/25	04-DEC-25	1,782
0801	01	800	01	00	00	6640	12/25	04-DEC-25	400
0801	01	800	01	00	00	185	12/25	05-DEC-25	3,520
0801	01	800	01	00	00	472	12/25	05-DEC-25	9,900
0801	01	800	01	00	00	830	12/25	05-DEC-25	28,900
0801	01	800	01	00	00	1055	12/25	05-DEC-25	428
0801	01	800	01	00	00	1056	12/25	05-DEC-25	292
0801	01	800	01	00	00	1057	12/25	05-DEC-25	736
0801	01	800	01	00	00	1058	12/25	05-DEC-25	25,000
0801	01	800	01	00	00	1147	12/25	05-DEC-25	74
0801	01	800	01	00	00	2465	12/25	05-DEC-25	2,197
0801	01	800	01	00	00	2466	12/25	05-DEC-25	50
0801	01	800	01	00	00	2469	12/25	05-DEC-25	110
0801	01	800	01	00	00	2470	12/25	05-DEC-25	40
0801	01	800	01	00	00	2474	12/25	05-DEC-25	70,850
0801	01	800	01	00	00	2475	12/25	05-DEC-25	65,880
0801	01	800	01	00	00	2476	12/25	05-DEC-25	26,812
0801	01	800	01	00	00	2477	12/25	05-DEC-25	9,875
0801	01	800	01	00	00	2478	12/25	05-DEC-25	29,714
0801	01	800	01	00	00	3192	12/25	05-DEC-25	412
0801	01	800	01	00	00	13214	12/25	10-DEC-25	103
0801	01	800	01	00	00	7831	12/25	31-DEC-25	50
0801	01	800	01	00	00	7832	12/25	31-DEC-25	434

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7833	12/25	31-DEC-25	40
0801	01	800	01	00	00	7834	12/25	31-DEC-25	806
0801	01	800	01	00	00	7835	12/25	31-DEC-25	1,022
0801	01	800	01	00	00	7836	12/25	31-DEC-25	1,500
0801	01	800	01	00	00	7837	12/25	31-DEC-25	3,724
0801	01	800	01	00	00	7838	12/25	31-DEC-25	3,411
0801	01	800	01	00	00	7839	12/25	31-DEC-25	14,659
0801	01	800	01	00	00	7840	12/25	31-DEC-25	11,727
0801	01	800	01	00	00	7841	12/25	31-DEC-25	4,219
0801	01	800	01	00	00	7842	12/25	31-DEC-25	1,832
0801	01	800	01	00	00	7843	12/25	31-DEC-25	40
0801	01	800	01	00	00	7844	12/25	31-DEC-25	2,008
0801	01	800	01	00	00	7845	12/25	31-DEC-25	1,444
0801	01	800	01	00	00	7846	12/25	31-DEC-25	1,528
0801	01	800	01	00	00	7847	12/25	31-DEC-25	95
0801	01	800	01	00	00	7848	12/25	31-DEC-25	467
0801	01	800	01	00	00	7849	12/25	31-DEC-25	148
0801	01	800	01	00	00	7850	12/25	31-DEC-25	72
0801	01	800	01	00	00	7851	12/25	31-DEC-25	50
0801	01	800	01	00	00	7852	12/25	31-DEC-25	203
0801	01	800	01	00	00	7385	12/25	20-DEC-25	8,791
0801	01	800	01	00	00	7386	12/25	20-DEC-25	4,711
0801	01	800	01	00	00	7387	12/25	20-DEC-25	4,090
0801	01	800	01	00	00	7388	12/25	20-DEC-25	3,879
0801	01	800	01	00	00	7389	12/25	20-DEC-25	2,881
0801	01	800	01	00	00	7390	12/25	20-DEC-25	4,476
0801	01	800	01	00	00	7391	12/25	20-DEC-25	90
0801	01	800	01	00	00	7392	12/25	20-DEC-25	90
0801	01	800	01	00	00	7393	12/25	20-DEC-25	90
0801	01	800	01	00	00	7394	12/25	20-DEC-25	55
0801	01	800	01	00	00	7395	12/25	20-DEC-25	55
0801	01	800	01	00	00	7396	12/25	20-DEC-25	1,394
0801	01	800	01	00	00	7397	12/25	20-DEC-25	741
0801	01	800	01	00	00	7398	12/25	20-DEC-25	2,453
0801	01	800	01	00	00	7399	12/25	20-DEC-25	2,934
0801	01	800	01	00	00	7400	12/25	20-DEC-25	5,670
0801	01	800	01	00	00	7401	12/25	20-DEC-25	3,612
0801	01	800	01	00	00	892	12/25	21-DEC-25	55,400
0801	01	800	01	00	00	7402	12/25	21-DEC-25	40
0801	01	800	01	00	00	7403	12/25	21-DEC-25	1,784
0801	01	800	01	00	00	7404	12/25	21-DEC-25	2,358
0801	01	800	01	00	00	7405	12/25	21-DEC-25	1,130

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7406	12/25	21-DEC-25	2,466
0801	01	800	01	00	00	7407	12/25	21-DEC-25	1,138
0801	01	800	01	00	00	7408	12/25	21-DEC-25	551
0801	01	800	01	00	00	7409	12/25	21-DEC-25	512
0801	01	800	01	00	00	7410	12/25	21-DEC-25	240
0801	01	800	01	00	00	7411	12/25	21-DEC-25	1,841
0801	01	800	01	00	00	7412	12/25	21-DEC-25	1,853
0801	01	800	01	00	00	7413	12/25	21-DEC-25	2,353
0801	01	800	01	00	00	1217	12/25	31-DEC-25	1,414
0801	01	800	01	00	00	1218	12/25	31-DEC-25	499
0801	01	800	01	00	00	1219	12/25	31-DEC-25	1,413
0801	01	800	01	00	00	1220	12/25	31-DEC-25	728
0801	01	800	01	00	00	1221	12/25	31-DEC-25	2,060
0801	01	800	01	00	00	1222	12/25	31-DEC-25	2,623
0801	01	800	01	00	00	1223	12/25	31-DEC-25	4,071
0801	01	800	01	00	00	1224	12/25	31-DEC-25	737
0801	01	800	01	00	00	1225	12/25	31-DEC-25	116
0801	01	800	01	00	00	1226	12/25	31-DEC-25	40
0801	01	800	01	00	00	1227	12/25	31-DEC-25	40
0801	01	800	01	00	00	1228	12/25	31-DEC-25	727
0801	01	800	01	00	00	1229	12/25	31-DEC-25	1,056
0801	01	800	01	00	00	1230	12/25	31-DEC-25	8,847
0801	01	800	01	00	00	1231	12/25	31-DEC-25	4,760
0801	01	800	01	00	00	3406	12/25	31-DEC-25	1,197
0801	01	800	01	00	00	3407	12/25	31-DEC-25	3,987
0801	01	800	01	00	00	3408	12/25	31-DEC-25	1,746
0801	01	800	01	00	00	3409	12/25	31-DEC-25	458
0801	01	800	01	00	00	3410	12/25	31-DEC-25	1,286
0801	01	800	01	00	00	3411	12/25	31-DEC-25	483
0801	01	800	01	00	00	3412	12/25	31-DEC-25	580
0801	01	800	01	00	00	3413	12/25	31-DEC-25	3,903
0801	01	800	01	00	00	3414	12/25	31-DEC-25	198
0801	01	800	01	00	00	7822	12/25	31-DEC-25	1,915
0801	01	800	01	00	00	7823	12/25	31-DEC-25	206
0801	01	800	01	00	00	7824	12/25	31-DEC-25	339
0801	01	800	01	00	00	7825	12/25	31-DEC-25	1,772
0801	01	800	01	00	00	7826	12/25	31-DEC-25	963
0801	01	800	01	00	00	7827	12/25	31-DEC-25	9,928
0801	01	800	01	00	00	7828	12/25	31-DEC-25	8,894
0801	01	800	01	00	00	7829	12/25	31-DEC-25	580
0801	01	800	01	00	00	7830	12/25	31-DEC-25	50
0801	01	800	01	00	00	21934	12/25	16-DEC-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	21935	12/25	16-DEC-25	40
0801	01	800	01	00	00	21936	12/25	16-DEC-25	40
0801	01	800	01	00	00	21937	12/25	16-DEC-25	185
0801	01	800	01	00	00	21938	12/25	16-DEC-25	281
0801	01	800	01	00	00	21939	12/25	16-DEC-25	718
0801	01	800	01	00	00	21940	12/25	16-DEC-25	1,573
0801	01	800	01	00	00	21941	12/25	16-DEC-25	597
0801	01	800	01	00	00	21942	12/25	16-DEC-25	50
0801	01	800	01	00	00	21943	12/25	16-DEC-25	513
0801	01	800	01	00	00	21944	12/25	16-DEC-25	2,594
0801	01	800	01	00	00	21945	12/25	16-DEC-25	998
0801	01	800	01	00	00	21946	12/25	16-DEC-25	734
0801	01	800	01	00	00	21947	12/25	16-DEC-25	1,345
0801	01	800	01	00	00	21948	12/25	16-DEC-25	816
0801	01	800	01	00	00	21949	12/25	16-DEC-25	775
0801	01	800	01	00	00	21950	12/25	16-DEC-25	678
0801	01	800	01	00	00	21951	12/25	16-DEC-25	40
0801	01	800	01	00	00	21952	12/25	16-DEC-25	40
0801	01	800	01	00	00	21953	12/25	16-DEC-25	2,729
0801	01	800	01	00	00	21954	12/25	16-DEC-25	315
0801	01	800	01	00	00	21955	12/25	16-DEC-25	1,197
0801	01	800	01	00	00	21956	12/25	16-DEC-25	319
0801	01	800	01	00	00	21957	12/25	16-DEC-25	1,193
0801	01	800	01	00	00	21958	12/25	16-DEC-25	40
0801	01	800	01	00	00	21959	12/25	16-DEC-25	1,076
0801	01	800	01	00	00	21960	12/25	16-DEC-25	651
0801	01	800	01	00	00	21961	12/25	16-DEC-25	197
0801	01	800	01	00	00	21962	12/25	16-DEC-25	246
0801	01	800	01	00	00	21963	12/25	16-DEC-25	228
0801	01	800	01	00	00	21964	12/25	16-DEC-25	221
0801	01	800	01	00	00	21965	12/25	16-DEC-25	232
0801	01	800	01	00	00	21966	12/25	16-DEC-25	253
0801	01	800	01	00	00	21967	12/25	16-DEC-25	221
0801	01	800	01	00	00	21968	12/25	16-DEC-25	213
0801	01	800	01	00	00	21969	12/25	16-DEC-25	260
0801	01	800	01	00	00	21970	12/25	16-DEC-25	881
0801	01	800	01	00	00	21971	12/25	16-DEC-25	578
0801	01	800	01	00	00	21972	12/25	16-DEC-25	520
0801	01	800	01	00	00	21973	12/25	16-DEC-25	675
0801	01	800	01	00	00	7361	12/25	20-DEC-25	90
0801	01	800	01	00	00	7362	12/25	20-DEC-25	788
0801	01	800	01	00	00	7363	12/25	20-DEC-25	713

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7364	12/25	20-DEC-25	455
0801	01	800	01	00	00	7365	12/25	20-DEC-25	1,313
0801	01	800	01	00	00	7366	12/25	20-DEC-25	994
0801	01	800	01	00	00	7367	12/25	20-DEC-25	393
0801	01	800	01	00	00	7368	12/25	20-DEC-25	500
0801	01	800	01	00	00	7369	12/25	20-DEC-25	2,502
0801	01	800	01	00	00	7370	12/25	20-DEC-25	580
0801	01	800	01	00	00	7371	12/25	20-DEC-25	11,303
0801	01	800	01	00	00	7372	12/25	20-DEC-25	509
0801	01	800	01	00	00	7373	12/25	20-DEC-25	573
0801	01	800	01	00	00	7374	12/25	20-DEC-25	1,041
0801	01	800	01	00	00	7375	12/25	20-DEC-25	3,500
0801	01	800	01	00	00	7376	12/25	20-DEC-25	40
0801	01	800	01	00	00	7377	12/25	20-DEC-25	40
0801	01	800	01	00	00	7378	12/25	20-DEC-25	4,639
0801	01	800	01	00	00	7379	12/25	20-DEC-25	207
0801	01	800	01	00	00	7380	12/25	20-DEC-25	242
0801	01	800	01	00	00	7381	12/25	20-DEC-25	671
0801	01	800	01	00	00	7382	12/25	20-DEC-25	1,135
0801	01	800	01	00	00	7383	12/25	20-DEC-25	1,858
0801	01	800	01	00	00	7384	12/25	20-DEC-25	6,879
0801	01	800	01	00	00	21690	12/25	12-DEC-25	651
0801	01	800	01	00	00	21691	12/25	12-DEC-25	974
0801	01	800	01	00	00	21692	12/25	12-DEC-25	892
0801	01	800	01	00	00	21693	12/25	12-DEC-25	1,029
0801	01	800	01	00	00	21694	12/25	12-DEC-25	240
0801	01	800	01	00	00	21695	12/25	12-DEC-25	376
0801	01	800	01	00	00	21696	12/25	12-DEC-25	315
0801	01	800	01	00	00	21697	12/25	12-DEC-25	1,548
0801	01	800	01	00	00	21698	12/25	12-DEC-25	675
0801	01	800	01	00	00	21699	12/25	12-DEC-25	736
0801	01	800	01	00	00	21700	12/25	12-DEC-25	1,184
0801	01	800	01	00	00	21701	12/25	12-DEC-25	842
0801	01	800	01	00	00	21702	12/25	12-DEC-25	815
0801	01	800	01	00	00	21703	12/25	12-DEC-25	640
0801	01	800	01	00	00	21704	12/25	12-DEC-25	322
0801	01	800	01	00	00	21705	12/25	12-DEC-25	3,328
0801	01	800	01	00	00	21706	12/25	12-DEC-25	40
0801	01	800	01	00	00	21707	12/25	12-DEC-25	40
0801	01	800	01	00	00	21708	12/25	12-DEC-25	272
0801	01	800	01	00	00	21709	12/25	12-DEC-25	40
0801	01	800	01	00	00	21710	12/25	12-DEC-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	21711	12/25	12-DEC-25	40
0801	01	800	01	00	00	21712	12/25	12-DEC-25	40
0801	01	800	01	00	00	21713	12/25	12-DEC-25	40
0801	01	800	01	00	00	21714	12/25	12-DEC-25	1,400
0801	01	800	01	00	00	21715	12/25	12-DEC-25	1,510
0801	01	800	01	00	00	21716	12/25	12-DEC-25	662
0801	01	800	01	00	00	21717	12/25	12-DEC-25	784
0801	01	800	01	00	00	21718	12/25	12-DEC-25	165
0801	01	800	01	00	00	21719	12/25	12-DEC-25	216
0801	01	800	01	00	00	21720	12/25	12-DEC-25	310
0801	01	800	01	00	00	21721	12/25	12-DEC-25	50
0801	01	800	01	00	00	21722	12/25	12-DEC-25	3,186
0801	01	800	01	00	00	21723	12/25	12-DEC-25	40
0801	01	800	01	00	00	21724	12/25	12-DEC-25	40
0801	01	800	01	00	00	21725	12/25	12-DEC-25	3,926
0801	01	800	01	00	00	21726	12/25	12-DEC-25	17,550
0801	01	800	01	00	00	21727	12/25	12-DEC-25	15,240
0801	01	800	01	00	00	21728	12/25	12-DEC-25	35,278
0801	01	800	01	00	00	21729	12/25	12-DEC-25	28,724
0801	01	800	01	00	00	21730	12/25	12-DEC-25	980
0801	01	800	01	00	00	484	12/25	13-DEC-25	1,500
0801	01	800	01	00	00	857	12/25	13-DEC-25	16,200
0801	01	800	01	00	00	858	12/25	13-DEC-25	4,000
0801	01	800	01	00	00	1085	12/25	13-DEC-25	1,309
0801	01	800	01	00	00	1086	12/25	13-DEC-25	200
0801	01	800	01	00	00	1087	12/25	13-DEC-25	10,454
0801	01	800	01	00	00	1088	12/25	13-DEC-25	800
0801	01	800	01	00	00	1089	12/25	13-DEC-25	20,500
0801	01	800	01	00	00	21919	12/25	16-DEC-25	2,254
0801	01	800	01	00	00	21920	12/25	16-DEC-25	2,594
0801	01	800	01	00	00	21921	12/25	16-DEC-25	410
0801	01	800	01	00	00	21922	12/25	16-DEC-25	1,535
0801	01	800	01	00	00	21923	12/25	16-DEC-25	4,777
0801	01	800	01	00	00	21924	12/25	16-DEC-25	40
0801	01	800	01	00	00	21925	12/25	16-DEC-25	640
0801	01	800	01	00	00	21926	12/25	16-DEC-25	757
0801	01	800	01	00	00	21927	12/25	16-DEC-25	726
0801	01	800	01	00	00	21928	12/25	16-DEC-25	704
0801	01	800	01	00	00	21929	12/25	16-DEC-25	696
0801	01	800	01	00	00	21930	12/25	16-DEC-25	754
0801	01	800	01	00	00	21931	12/25	16-DEC-25	240
0801	01	800	01	00	00	21932	12/25	16-DEC-25	1,990

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	21933	12/25	16-DEC-25	40
0801	01	800	01	00	00	21080	12/25	03-DEC-25	2,196
0801	01	800	01	00	00	21081	12/25	03-DEC-25	570
0801	01	800	01	00	00	21082	12/25	03-DEC-25	239
0801	01	800	01	00	00	13159	12/25	10-DEC-25	1,151
0801	01	800	01	00	00	13160	12/25	10-DEC-25	214
0801	01	800	01	00	00	13161	12/25	10-DEC-25	240
0801	01	800	01	00	00	13162	12/25	10-DEC-25	240
0801	01	800	01	00	00	13163	12/25	10-DEC-25	3,511
0801	01	800	01	00	00	13164	12/25	10-DEC-25	90
0801	01	800	01	00	00	13165	12/25	10-DEC-25	90
0801	01	800	01	00	00	13166	12/25	10-DEC-25	90
0801	01	800	01	00	00	13167	12/25	10-DEC-25	480
0801	01	800	01	00	00	13168	12/25	10-DEC-25	480
0801	01	800	01	00	00	13169	12/25	10-DEC-25	480
0801	01	800	01	00	00	13170	12/25	10-DEC-25	2,115
0801	01	800	01	00	00	13171	12/25	10-DEC-25	2,532
0801	01	800	01	00	00	13172	12/25	10-DEC-25	240
0801	01	800	01	00	00	13173	12/25	10-DEC-25	2,800
0801	01	800	01	00	00	13174	12/25	10-DEC-25	597
0801	01	800	01	00	00	13175	12/25	10-DEC-25	784
0801	01	800	01	00	00	13176	12/25	10-DEC-25	100
0801	01	800	01	00	00	13177	12/25	10-DEC-25	1,812
0801	01	800	01	00	00	13178	12/25	10-DEC-25	2,115
0801	01	800	01	00	00	13179	12/25	10-DEC-25	40
0801	01	800	01	00	00	13180	12/25	10-DEC-25	250
0801	01	800	01	00	00	13181	12/25	10-DEC-25	217
0801	01	800	01	00	00	13182	12/25	10-DEC-25	253
0801	01	800	01	00	00	13183	12/25	10-DEC-25	1,232
0801	01	800	01	00	00	13184	12/25	10-DEC-25	252
0801	01	800	01	00	00	13185	12/25	10-DEC-25	332
0801	01	800	01	00	00	13186	12/25	10-DEC-25	1,351
0801	01	800	01	00	00	13187	12/25	10-DEC-25	6,717
0801	01	800	01	00	00	13188	12/25	10-DEC-25	90
0801	01	800	01	00	00	13189	12/25	10-DEC-25	240
0801	01	800	01	00	00	13190	12/25	10-DEC-25	1,082
0801	01	800	01	00	00	13191	12/25	10-DEC-25	1,422
0801	01	800	01	00	00	13192	12/25	10-DEC-25	1,806
0801	01	800	01	00	00	13193	12/25	10-DEC-25	10,010
0801	01	800	01	00	00	13194	12/25	10-DEC-25	2,422
0801	01	800	01	00	00	13195	12/25	10-DEC-25	369
0801	01	800	01	00	00	13196	12/25	10-DEC-25	6,141

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13197	12/25	10-DEC-25	114
0801	01	800	01	00	00	13198	12/25	10-DEC-25	104
0801	01	800	01	00	00	13199	12/25	10-DEC-25	123
0801	01	800	01	00	00	13200	12/25	10-DEC-25	120
0801	01	800	01	00	00	13201	12/25	10-DEC-25	309
0801	01	800	01	00	00	13202	12/25	10-DEC-25	200
0801	01	800	01	00	00	13203	12/25	10-DEC-25	6,010
0801	01	800	01	00	00	13204	12/25	10-DEC-25	958
0801	01	800	01	00	00	13205	12/25	10-DEC-25	90
0801	01	800	01	00	00	13206	12/25	10-DEC-25	40
0801	01	800	01	00	00	13207	12/25	10-DEC-25	40
0801	01	800	01	00	00	13208	12/25	10-DEC-25	40
0801	01	800	01	00	00	13209	12/25	10-DEC-25	1,306
0801	01	800	01	00	00	13210	12/25	10-DEC-25	823
0801	01	800	01	00	00	13211	12/25	10-DEC-25	38,912
0801	01	800	01	00	00	13212	12/25	10-DEC-25	2,090
0801	01	800	01	00	00	13213	12/25	10-DEC-25	2,660
0801	01	800	01	00	00	21684	12/25	12-DEC-25	580
0801	01	800	01	00	00	21685	12/25	12-DEC-25	90
0801	01	800	01	00	00	21686	12/25	12-DEC-25	714
0801	01	800	01	00	00	21687	12/25	12-DEC-25	2,174
0801	01	800	01	00	00	21688	12/25	12-DEC-25	7,146
0801	01	800	01	00	00	21689	12/25	12-DEC-25	2,317
0801	01	800	01	00	00	21028	12/25	03-DEC-25	329
0801	01	800	01	00	00	21029	12/25	03-DEC-25	152
0801	01	800	01	00	00	21030	12/25	03-DEC-25	326
0801	01	800	01	00	00	21031	12/25	03-DEC-25	333
0801	01	800	01	00	00	21032	12/25	03-DEC-25	1,267
0801	01	800	01	00	00	21033	12/25	03-DEC-25	2,026
0801	01	800	01	00	00	21034	12/25	03-DEC-25	840
0801	01	800	01	00	00	21035	12/25	03-DEC-25	607
0801	01	800	01	00	00	21036	12/25	03-DEC-25	364
0801	01	800	01	00	00	21037	12/25	03-DEC-25	40
0801	01	800	01	00	00	21038	12/25	03-DEC-25	40
0801	01	800	01	00	00	21039	12/25	03-DEC-25	40
0801	01	800	01	00	00	21040	12/25	03-DEC-25	531
0801	01	800	01	00	00	21041	12/25	03-DEC-25	160
0801	01	800	01	00	00	21042	12/25	03-DEC-25	160
0801	01	800	01	00	00	21043	12/25	03-DEC-25	160
0801	01	800	01	00	00	21044	12/25	03-DEC-25	160
0801	01	800	01	00	00	21045	12/25	03-DEC-25	112
0801	01	800	01	00	00	21046	12/25	03-DEC-25	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	21047	12/25	03-DEC-25	112
0801	01	800	01	00	00	21048	12/25	03-DEC-25	128
0801	01	800	01	00	00	21049	12/25	03-DEC-25	967
0801	01	800	01	00	00	21050	12/25	03-DEC-25	762
0801	01	800	01	00	00	21051	12/25	03-DEC-25	383
0801	01	800	01	00	00	21052	12/25	03-DEC-25	520
0801	01	800	01	00	00	21053	12/25	03-DEC-25	552
0801	01	800	01	00	00	21054	12/25	03-DEC-25	603
0801	01	800	01	00	00	21055	12/25	03-DEC-25	542
0801	01	800	01	00	00	21056	12/25	03-DEC-25	689
0801	01	800	01	00	00	21057	12/25	03-DEC-25	459
0801	01	800	01	00	00	21058	12/25	03-DEC-25	599
0801	01	800	01	00	00	21059	12/25	03-DEC-25	1,832
0801	01	800	01	00	00	21060	12/25	03-DEC-25	31,503
0801	01	800	01	00	00	21061	12/25	03-DEC-25	1,105
0801	01	800	01	00	00	21062	12/25	03-DEC-25	146
0801	01	800	01	00	00	21063	12/25	03-DEC-25	219
0801	01	800	01	00	00	21064	12/25	03-DEC-25	90
0801	01	800	01	00	00	21065	12/25	03-DEC-25	488
0801	01	800	01	00	00	21066	12/25	03-DEC-25	90
0801	01	800	01	00	00	21067	12/25	03-DEC-25	490
0801	01	800	01	00	00	21068	12/25	03-DEC-25	1,006
0801	01	800	01	00	00	21069	12/25	03-DEC-25	1,020
0801	01	800	01	00	00	21070	12/25	03-DEC-25	40
0801	01	800	01	00	00	21071	12/25	03-DEC-25	1,070
0801	01	800	01	00	00	21072	12/25	03-DEC-25	23,196
0801	01	800	01	00	00	21073	12/25	03-DEC-25	824
0801	01	800	01	00	00	21074	12/25	03-DEC-25	7,864
0801	01	800	01	00	00	21075	12/25	03-DEC-25	7,828
0801	01	800	01	00	00	21076	12/25	03-DEC-25	1,701
0801	01	800	01	00	00	21077	12/25	03-DEC-25	4,842
0801	01	800	01	00	00	21078	12/25	03-DEC-25	4,612
0801	01	800	01	00	00	21079	12/25	03-DEC-25	1,000
0801	01	800	02	00	00	2609	12/25	17-DEC-25	2,243
0801	01	800	02	00	00	2611	12/25	17-DEC-25	3,256
0801	01	800	02	00	00	2612	12/25	17-DEC-25	700
0801	01	800	02	00	00	2613	12/25	17-DEC-25	2,405
0801	01	800	02	00	00	851	12/25	11-DEC-25	541
0801	01	800	02	00	00	2566	12/25	13-DEC-25	515
0801	01	800	02	00	00	2567	12/25	13-DEC-25	959
0801	01	800	02	00	00	2568	12/25	13-DEC-25	8,017
0801	01	800	02	00	00	2569	12/25	13-DEC-25	4,836

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	2570	12/25	13-DEC-25	61,533
0801	01	800	02	00	00	2572	12/25	13-DEC-25	200
0801	01	800	02	00	00	2573	12/25	13-DEC-25	1,000
0801	01	800	02	00	00	2574	12/25	13-DEC-25	1,000
0801	01	800	02	00	00	2575	12/25	13-DEC-25	1,000
0801	01	800	02	00	00	2576	12/25	13-DEC-25	1,000
0801	01	800	02	00	00	2577	12/25	13-DEC-25	1,000
0801	01	800	02	00	00	2578	12/25	13-DEC-25	302
0801	01	800	02	00	00	2579	12/25	13-DEC-25	354
0801	01	800	02	00	00	2563	12/25	13-DEC-25	634
0801	01	800	02	00	00	2564	12/25	13-DEC-25	1,023
0801	01	800	02	00	00	2565	12/25	13-DEC-25	323
0801	01	800	02	00	00	824	12/25	04-DEC-25	200
0801	01	800	02	00	00	826	12/25	04-DEC-25	50
0801	01	800	02	00	00	827	12/25	04-DEC-25	347
0801	01	800	02	00	00	829	12/25	05-DEC-25	255
0801	01	800	02	00	00	2462	12/25	05-DEC-25	232
0801	01	800	02	00	00	2463	12/25	05-DEC-25	434
0801	01	800	02	00	00	2464	12/25	05-DEC-25	234
0801	01	800	02	00	00	2467	12/25	05-DEC-25	878
0801	01	800	02	00	00	2468	12/25	05-DEC-25	500
0801	01	800	02	00	00	2471	12/25	05-DEC-25	50
0801	01	800	02	00	00	2472	12/25	05-DEC-25	200
0801	01	800	02	00	00	2473	12/25	05-DEC-25	160
0801	01	800	02	00	00	891	12/25	21-DEC-25	298
0801	01	800	02	00	00	2559	12/25	12-DEC-25	2,00,000
0801	01	800	02	00	00	2560	12/25	12-DEC-25	2,00,000
0801	01	800	02	00	00	2441	12/25	02-DEC-25	50
0801	01	800	02	00	00	2442	12/25	02-DEC-25	300
0801	01	800	02	00	00	2443	12/25	02-DEC-25	500
0801	01	800	02	00	00	2445	12/25	02-DEC-25	500
0801	01	800	02	00	00	2631	12/25	29-DEC-25	300
0801	01	800	02	00	00	2632	12/25	29-DEC-25	397
0801	01	800	02	00	00	2634	12/25	29-DEC-25	1,000
0801	01	800	02	00	00	2540	12/25	12-DEC-25	193
0801	01	800	02	00	00	2541	12/25	12-DEC-25	371
0801	01	800	02	00	00	2542	12/25	12-DEC-25	234
0801	01	800	02	00	00	2543	12/25	12-DEC-25	200
0801	01	800	02	00	00	487	12/25	16-DEC-25	60
0801	01	800	02	00	00	2489	12/25	08-DEC-25	50
0801	01	800	02	00	00	2490	12/25	08-DEC-25	3,478
0801	01	800	02	00	00	2491	12/25	08-DEC-25	1,227

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	2493	12/25	08-DEC-25	803
0801	01	800	02	00	00	2495	12/25	08-DEC-25	336
0801	01	800	02	00	00	2425	12/25	01-DEC-25	631
0801	01	800	02	00	00	2426	12/25	01-DEC-25	624
0801	01	800	02	00	00	2427	12/25	01-DEC-25	604
0801	01	800	02	00	00	2428	12/25	01-DEC-25	700
0801	01	800	02	00	00	2429	12/25	01-DEC-25	50
0801	01	800	02	00	00	2431	12/25	01-DEC-25	528
0801	01	800	02	00	00	2432	12/25	01-DEC-25	368
0801	01	800	02	00	00	2433	12/25	01-DEC-25	1,820
0801	01	800	02	00	00	2436	12/25	01-DEC-25	700
0801	01	800	02	00	00	914	12/25	25-DEC-25	627
0801	01	800	02	00	00	915	12/25	25-DEC-25	5,889
0801	01	800	02	00	00	916	12/25	25-DEC-25	262
0801	01	800	02	00	00	917	12/25	25-DEC-25	4,683
0801	01	800	02	00	00	2614	12/25	17-DEC-25	3,369
0801	01	800	02	00	00	2618	12/25	17-DEC-25	1,000
0801	01	800	02	00	00	2619	12/25	17-DEC-25	1,000
0801	01	800	02	00	00	2620	12/25	17-DEC-25	1,000
0801	01	800	02	00	00	2621	12/25	17-DEC-25	1,000
0801	01	800	02	00	00	2622	12/25	17-DEC-25	1,000
0801	01	800	02	00	00	2623	12/25	17-DEC-25	140
0801	01	800	02	00	00	2624	12/25	17-DEC-25	3,774
0801	01	800	02	00	00	2625	12/25	17-DEC-25	40
0801	01	800	02	00	00	2521	12/25	11-DEC-25	1,082
0801	01	800	02	00	00	2522	12/25	11-DEC-25	50
0801	01	800	02	00	00	2523	12/25	11-DEC-25	200
0801	01	800	02	00	00	2524	12/25	11-DEC-25	500
0801	01	800	02	00	00	2525	12/25	11-DEC-25	150
0801	01	800	02	00	00	2526	12/25	11-DEC-25	535
0801	01	800	02	00	00	2527	12/25	11-DEC-25	1,185
0801	01	800	02	00	00	2528	12/25	11-DEC-25	500
0801	01	800	02	00	00	811	12/25	01-DEC-25	350
0801	01	800	02	00	00	812	12/25	01-DEC-25	203
0801	01	800	02	00	00	813	12/25	01-DEC-25	300
0801	01	800	02	00	00	2605	12/25	17-DEC-25	500
0801	01	800	02	00	00	2606	12/25	17-DEC-25	298
0801	01	800	02	00	00	2607	12/25	17-DEC-25	171
0801	01	800	02	00	00	2608	12/25	17-DEC-25	200
0801	01	800	02	00	00	886	12/25	19-DEC-25	1,00,050
0801	01	800	02	00	00	931	12/25	29-DEC-25	1,68,181
0801	01	800	02	00	00	937	12/25	30-DEC-25	1,14,327

1 Chief Pay and Accounts Office - HEADQUARTER

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	2506	12/25	10-DEC-25	285
0801	01	800	02	00	00	2507	12/25	10-DEC-25	889
0801	01	800	02	00	00	2508	12/25	10-DEC-25	100
0801	01	800	02	00	00	2509	12/25	10-DEC-25	727
0801	01	800	02	00	00	2510	12/25	10-DEC-25	428
0801	01	800	02	00	00	2511	12/25	10-DEC-25	203
0801	01	800	02	00	00	2513	12/25	10-DEC-25	3,222
0801	01	800	02	00	00	2514	12/25	10-DEC-25	8,903
0801	01	800	02	00	00	2497	12/25	10-DEC-25	246
0801	01	800	02	00	00	2499	12/25	10-DEC-25	800
0801	01	800	02	00	00	2501	12/25	10-DEC-25	50
0801	01	800	02	00	00	2502	12/25	10-DEC-25	50
0801	01	800	02	00	00	2503	12/25	10-DEC-25	50
0801	01	800	02	00	00	2504	12/25	10-DEC-25	50
0801	01	800	02	00	00	2505	12/25	10-DEC-25	675
0801	01	800	02	00	00	2450	12/25	03-DEC-25	1,009
0801	01	800	02	00	00	2451	12/25	03-DEC-25	736
0801	01	800	02	00	00	2452	12/25	03-DEC-25	768
0801	01	800	02	00	00	819	12/25	03-DEC-25	26,800
0801	01	800	02	00	00	871	12/25	18-DEC-25	500
0801	01	800	02	00	00	872	12/25	18-DEC-25	1,994
0801	01	800	02	00	00	873	12/25	18-DEC-25	956
0801	01	800	02	00	00	874	12/25	18-DEC-25	200
0801	01	800	02	00	00	875	12/25	18-DEC-25	200
0801	01	800	02	00	00	2581	12/25	16-DEC-25	25,000
0801	01	800	02	00	00	2582	12/25	16-DEC-25	200
0801	01	800	02	00	00	2583	12/25	16-DEC-25	1,000
0801	01	800	02	00	00	2584	12/25	16-DEC-25	1,000
0801	01	800	02	00	00	2585	12/25	16-DEC-25	1,000
0801	01	800	02	00	00	2586	12/25	16-DEC-25	1,000
0801	01	800	02	00	00	2587	12/25	16-DEC-25	1,000
0801	01	800	02	00	00	2588	12/25	16-DEC-25	40
0801	01	800	02	00	00	2589	12/25	16-DEC-25	100
0801	01	800	02	00	00	2590	12/25	16-DEC-25	700
0801	01	800	02	00	00	2591	12/25	16-DEC-25	200
0801	01	800	02	00	00	2592	12/25	16-DEC-25	2,400
0801	01	800	02	00	00	2593	12/25	16-DEC-25	200
0801	01	800	02	00	00	2594	12/25	16-DEC-25	584
0801	01	800	02	00	00	2595	12/25	16-DEC-25	50
0801	01	800	02	00	00	2596	12/25	16-DEC-25	50
0801	01	800	02	00	00	2597	12/25	16-DEC-25	100
0801	01	800	02	00	00	2598	12/25	16-DEC-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	02	00	00	2599	12/25	16-DEC-25	969
0801	01	800	02	00	00	2600	12/25	16-DEC-25	3,350
0801	01	800	02	00	00	2601	12/25	16-DEC-25	400
0801	01	800	02	00	00	2602	12/25	16-DEC-25	1,388
0801	01	800	02	00	00	2544	12/25	12-DEC-25	934
0801	01	800	02	00	00	2545	12/25	12-DEC-25	408
0801	01	800	02	00	00	2546	12/25	12-DEC-25	853
0801	01	800	02	00	00	2547	12/25	12-DEC-25	779
0801	01	800	02	00	00	2548	12/25	12-DEC-25	565
0801	01	800	02	00	00	2549	12/25	12-DEC-25	400
0801	01	800	02	00	00	2550	12/25	12-DEC-25	770
0801	01	800	02	00	00	2551	12/25	12-DEC-25	1,000
0801	01	800	02	00	00	2552	12/25	12-DEC-25	4,795
0801	01	800	02	00	00	2553	12/25	12-DEC-25	700
0801	01	800	02	00	00	2554	12/25	12-DEC-25	500
0801	01	800	02	00	00	2555	12/25	12-DEC-25	203
0801	01	800	02	00	00	2556	12/25	12-DEC-25	1,173
0801	01	800	02	00	00	2557	12/25	12-DEC-25	500
0801	01	800	02	00	00	2558	12/25	12-DEC-25	200
						TOTAL	0801		23,37,27,474
0853	Non-ferrous Mining and Metallurgical industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0853	00	800	00	00	00	10160	12/25	12-DEC-25	1,48,500
0853	00	800	00	00	00	10161	12/25	12-DEC-25	15,000
0853	00	800	00	00	00	10162	12/25	12-DEC-25	78,750
0853	00	800	00	00	00	45431	12/25	17-DEC-25	3,13,000
0853	00	800	00	00	00	10164	12/25	12-DEC-25	15,000
0853	00	800	00	00	00	44718	12/25	12-DEC-25	5,000
0853	00	800	00	00	00	10224	12/25	16-DEC-25	45,000
0853	00	800	00	00	00	10163	12/25	12-DEC-25	15,000
						TOTAL	0853		6,35,250
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	01	00	00	34240	12/25	13-DEC-25	1,76,30,401
1055	00	201	01	00	00	34256	12/25	16-DEC-25	1,46,610
1055	00	201	01	00	00	34254	12/25	16-DEC-25	19,00,252
1055	00	201	02	00	00	34205	12/25	02-DEC-25	1,00,000

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	34207	12/25	02-DEC-25	98,405
1055	00	201	02	00	00	34209	12/25	03-DEC-25	80,740
1055	00	201	02	00	00	34211	12/25	05-DEC-25	1,22,537
1055	00	201	02	00	00	34213	12/25	06-DEC-25	3,08,908
1055	00	201	02	00	00	34215	12/25	06-DEC-25	5,559
1055	00	201	02	00	00	34216	12/25	06-DEC-25	91,845
1055	00	201	02	00	00	34217	12/25	06-DEC-25	1,00,000
1055	00	201	02	00	00	34218	12/25	06-DEC-25	1,00,000
1055	00	201	02	00	00	34219	12/25	06-DEC-25	1,00,000
1055	00	201	02	00	00	34235	12/25	11-DEC-25	1,00,000
1055	00	201	02	00	00	34236	12/25	11-DEC-25	1,00,000
1055	00	201	02	00	00	34238	12/25	12-DEC-25	26,705
1055	00	201	02	00	00	34239	12/25	12-DEC-25	1,00,000
1055	00	201	02	00	00	34241	12/25	13-DEC-25	57,82,330
1055	00	201	02	00	00	34243	12/25	13-DEC-25	1,13,028
1055	00	201	02	00	00	34245	12/25	13-DEC-25	1,00,000
1055	00	201	02	00	00	34246	12/25	13-DEC-25	1,00,000
1055	00	201	02	00	00	34247	12/25	13-DEC-25	1,00,000
1055	00	201	02	00	00	34248	12/25	13-DEC-25	1,00,000
1055	00	201	02	00	00	34250	12/25	13-DEC-25	33,835
1055	00	201	02	00	00	34252	12/25	16-DEC-25	59,000
1055	00	201	02	00	00	34260	12/25	17-DEC-25	3,51,579
1055	00	201	02	00	00	34264	12/25	17-DEC-25	7,035
1055	00	201	02	00	00	34265	12/25	17-DEC-25	61,032
1055	00	201	02	00	00	34266	12/25	17-DEC-25	1,00,000
1055	00	201	02	00	00	34267	12/25	17-DEC-25	1,00,000
1055	00	201	02	00	00	34268	12/25	17-DEC-25	1,00,000
1055	00	201	02	00	00	34220	12/25	08-DEC-25	64,774
1055	00	201	02	00	00	34221	12/25	08-DEC-25	1,00,000
1055	00	201	02	00	00	34226	12/25	11-DEC-25	2,51,899
1055	00	201	02	00	00	34229	12/25	11-DEC-25	1,00,000
1055	00	201	02	00	00	34230	12/25	11-DEC-25	1,00,000
1055	00	201	02	00	00	34232	12/25	11-DEC-25	52,526
1055	00	201	02	00	00	34233	12/25	11-DEC-25	15,818
1055	00	201	02	00	00	34234	12/25	11-DEC-25	1,00,000
1055	00	201	02	00	00	34204	12/25	02-DEC-25	1,00,000
1055	00	201	04	00	00	34206	12/25	02-DEC-25	28,210
1055	00	201	04	00	00	34203	12/25	02-DEC-25	34,550
1055	00	201	04	00	00	34208	12/25	03-DEC-25	6,406
1055	00	201	04	00	00	21	12/25	04-DEC-25	9,319
1055	00	201	04	00	00	22	12/25	05-DEC-25	250
1055	00	201	04	00	00	84	12/25	05-DEC-25	18,638

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	34210	12/25	05-DEC-25	29,55,152
1055	00	201	04	00	00	34214	12/25	06-DEC-25	30,56,535
1055	00	201	04	00	00	34237	12/25	12-DEC-25	7,270
1055	00	201	04	00	00	34242	12/25	13-DEC-25	4,03,74,135
1055	00	201	04	00	00	34244	12/25	13-DEC-25	13,61,471
1055	00	201	04	00	00	34249	12/25	13-DEC-25	2,050
1055	00	201	04	00	00	23	12/25	15-DEC-25	55,914
1055	00	201	04	00	00	88	12/25	16-DEC-25	4,000
1055	00	201	04	00	00	34251	12/25	16-DEC-25	83,871
1055	00	201	04	00	00	34253	12/25	16-DEC-25	28,660
1055	00	201	04	00	00	34255	12/25	16-DEC-25	93,474
1055	00	201	04	00	00	34257	12/25	16-DEC-25	9,318
1055	00	201	04	00	00	34258	12/25	16-DEC-25	4,47,283
1055	00	201	04	00	00	34259	12/25	17-DEC-25	2,000
1055	00	201	04	00	00	34261	12/25	17-DEC-25	28,50,757
1055	00	201	04	00	00	34262	12/25	17-DEC-25	4,000
1055	00	201	04	00	00	34263	12/25	17-DEC-25	7,300
1055	00	201	04	00	00	24	12/25	18-DEC-25	65,500
1055	00	201	04	00	00	1	12/25	29-DEC-25	37,276
1055	00	201	04	00	00	34269	12/25	29-DEC-25	9,319
1055	00	201	04	00	00	34270	12/25	29-DEC-25	9,319
1055	00	201	04	00	00	34222	12/25	08-DEC-25	15,250
1055	00	201	04	00	00	85	12/25	10-DEC-25	6,984
1055	00	201	04	00	00	34223	12/25	10-DEC-25	9,319
1055	00	201	04	00	00	34224	12/25	10-DEC-25	1,000
1055	00	201	04	00	00	34225	12/25	10-DEC-25	1,22,147
1055	00	201	04	00	00	86	12/25	11-DEC-25	37,276
1055	00	201	04	00	00	87	12/25	11-DEC-25	1,000
1055	00	201	04	00	00	34227	12/25	11-DEC-25	20,32,877
1055	00	201	04	00	00	34228	12/25	11-DEC-25	14,000
1055	00	201	04	00	00	34231	12/25	11-DEC-25	2,051
1055	00	201	04	00	00	83	12/25	01-DEC-25	26,800
1055	00	201	04	00	00	34200	12/25	01-DEC-25	2,000
1055	00	201	04	00	00	34201	12/25	01-DEC-25	4,000
1055	00	201	04	00	00	34202	12/25	01-DEC-25	9,319
1055	00	201	04	00	00	20	12/25	03-DEC-25	9,319
						TOTAL	1055		8,29,60,137

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	10451	12/25	05-DEC-25	1,500
1452	00	105	00	00	00	44471	12/25	10-DEC-25	52,500
1452	00	800	01	00	00	36612	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36613	12/25	28-DEC-25	2,400
1452	00	800	01	00	00	36614	12/25	28-DEC-25	200
1452	00	800	01	00	00	36615	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36616	12/25	28-DEC-25	150
1452	00	800	01	00	00	36617	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36618	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36619	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36629	12/25	28-DEC-25	300
1452	00	800	01	00	00	36630	12/25	28-DEC-25	900
1452	00	800	01	00	00	36631	12/25	28-DEC-25	600
1452	00	800	01	00	00	36636	12/25	28-DEC-25	9,600
1452	00	800	01	00	00	36517	12/25	28-DEC-25	800
1452	00	800	01	00	00	36518	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36519	12/25	28-DEC-25	3,000
1452	00	800	01	00	00	36520	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36521	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36522	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36523	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36524	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36525	12/25	28-DEC-25	400
1452	00	800	01	00	00	36526	12/25	28-DEC-25	100
1452	00	800	01	00	00	36527	12/25	28-DEC-25	6,000
1452	00	800	01	00	00	36528	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36529	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36530	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36531	12/25	28-DEC-25	1,600
1452	00	800	01	00	00	36532	12/25	28-DEC-25	1,800
1452	00	800	01	00	00	36533	12/25	28-DEC-25	1,800
1452	00	800	01	00	00	36534	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36535	12/25	28-DEC-25	1,600
1452	00	800	01	00	00	36536	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36537	12/25	28-DEC-25	400
1452	00	800	01	00	00	36538	12/25	28-DEC-25	250
1452	00	800	01	00	00	36539	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36540	12/25	28-DEC-25	4,000
1452	00	800	01	00	00	36541	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36542	12/25	28-DEC-25	100
1452	00	800	01	00	00	36543	12/25	28-DEC-25	400
1452	00	800	01	00	00	36544	12/25	28-DEC-25	1,000

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36545	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36546	12/25	28-DEC-25	400
1452	00	800	01	00	00	36547	12/25	28-DEC-25	800
1452	00	800	01	00	00	36548	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36549	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36550	12/25	28-DEC-25	400
1452	00	800	01	00	00	36551	12/25	28-DEC-25	600
1452	00	800	01	00	00	36552	12/25	28-DEC-25	4,800
1452	00	800	01	00	00	36553	12/25	28-DEC-25	800
1452	00	800	01	00	00	36554	12/25	28-DEC-25	800
1452	00	800	01	00	00	36712	12/25	29-DEC-25	2,200
1452	00	800	01	00	00	36713	12/25	29-DEC-25	2,400
1452	00	800	01	00	00	36714	12/25	29-DEC-25	2,200
1452	00	800	01	00	00	36715	12/25	29-DEC-25	800
1452	00	800	01	00	00	36716	12/25	29-DEC-25	800
1452	00	800	01	00	00	36717	12/25	29-DEC-25	2,400
1452	00	800	01	00	00	36718	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36719	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36720	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36721	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36722	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36723	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36555	12/25	28-DEC-25	600
1452	00	800	01	00	00	36556	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36557	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36558	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36559	12/25	28-DEC-25	600
1452	00	800	01	00	00	36560	12/25	28-DEC-25	600
1452	00	800	01	00	00	36561	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36562	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36563	12/25	28-DEC-25	400
1452	00	800	01	00	00	36564	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36565	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36566	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36567	12/25	28-DEC-25	400
1452	00	800	01	00	00	36568	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36569	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36570	12/25	28-DEC-25	800
1452	00	800	01	00	00	36571	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36572	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36573	12/25	28-DEC-25	800
1452	00	800	01	00	00	36574	12/25	28-DEC-25	400

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36575	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36576	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36577	12/25	28-DEC-25	1,600
1452	00	800	01	00	00	36578	12/25	28-DEC-25	1,800
1452	00	800	01	00	00	36579	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36580	12/25	28-DEC-25	2,400
1452	00	800	01	00	00	36581	12/25	28-DEC-25	800
1452	00	800	01	00	00	36582	12/25	28-DEC-25	600
1452	00	800	01	00	00	36583	12/25	28-DEC-25	500
1452	00	800	01	00	00	36584	12/25	28-DEC-25	600
1452	00	800	01	00	00	36585	12/25	28-DEC-25	200
1452	00	800	01	00	00	36586	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36587	12/25	28-DEC-25	600
1452	00	800	01	00	00	36588	12/25	28-DEC-25	600
1452	00	800	01	00	00	36589	12/25	28-DEC-25	2,400
1452	00	800	01	00	00	36590	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36591	12/25	28-DEC-25	800
1452	00	800	01	00	00	36592	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36593	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36594	12/25	28-DEC-25	12,000
1452	00	800	01	00	00	36595	12/25	28-DEC-25	1,800
1452	00	800	01	00	00	36596	12/25	28-DEC-25	600
1452	00	800	01	00	00	36597	12/25	28-DEC-25	2,200
1452	00	800	01	00	00	36599	12/25	28-DEC-25	17,200
1452	00	800	01	00	00	36600	12/25	28-DEC-25	800
1452	00	800	01	00	00	36603	12/25	28-DEC-25	2,600
1452	00	800	01	00	00	36604	12/25	28-DEC-25	400
1452	00	800	01	00	00	36605	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36606	12/25	28-DEC-25	600
1452	00	800	01	00	00	36608	12/25	28-DEC-25	200
1452	00	800	01	00	00	36609	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36611	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36789	12/25	29-DEC-25	800
1452	00	800	01	00	00	36790	12/25	29-DEC-25	600
1452	00	800	01	00	00	36791	12/25	29-DEC-25	800
1452	00	800	01	00	00	36792	12/25	29-DEC-25	800
1452	00	800	01	00	00	36793	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36794	12/25	29-DEC-25	6,800
1452	00	800	01	00	00	36795	12/25	29-DEC-25	600
1452	00	800	01	00	00	36796	12/25	29-DEC-25	600
1452	00	800	01	00	00	45518	12/25	29-DEC-25	800
1452	00	800	01	00	00	45519	12/25	29-DEC-25	800

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	45520	12/25	29-DEC-25	400
1452	00	800	01	00	00	45528	12/25	29-DEC-25	5,200
1452	00	800	01	00	00	36638	12/25	28-DEC-25	600
1452	00	800	01	00	00	36641	12/25	28-DEC-25	400
1452	00	800	01	00	00	36642	12/25	28-DEC-25	250
1452	00	800	01	00	00	36646	12/25	28-DEC-25	300
1452	00	800	01	00	00	36650	12/25	28-DEC-25	400
1452	00	800	01	00	00	36651	12/25	28-DEC-25	500
1452	00	800	01	00	00	36652	12/25	28-DEC-25	100
1452	00	800	01	00	00	36654	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36655	12/25	28-DEC-25	150
1452	00	800	01	00	00	36656	12/25	28-DEC-25	3,600
1452	00	800	01	00	00	36657	12/25	28-DEC-25	600
1452	00	800	01	00	00	36661	12/25	28-DEC-25	500
1452	00	800	01	00	00	36662	12/25	28-DEC-25	300
1452	00	800	01	00	00	36663	12/25	28-DEC-25	600
1452	00	800	01	00	00	36664	12/25	28-DEC-25	200
1452	00	800	01	00	00	36665	12/25	28-DEC-25	100
1452	00	800	01	00	00	36666	12/25	28-DEC-25	300
1452	00	800	01	00	00	36667	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36668	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36669	12/25	28-DEC-25	350
1452	00	800	01	00	00	36670	12/25	29-DEC-25	150
1452	00	800	01	00	00	36671	12/25	29-DEC-25	200
1452	00	800	01	00	00	36672	12/25	29-DEC-25	600
1452	00	800	01	00	00	36673	12/25	29-DEC-25	200
1452	00	800	01	00	00	36674	12/25	29-DEC-25	200
1452	00	800	01	00	00	36675	12/25	29-DEC-25	200
1452	00	800	01	00	00	36683	12/25	29-DEC-25	100
1452	00	800	01	00	00	36684	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36685	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	36686	12/25	29-DEC-25	3,000
1452	00	800	01	00	00	36690	12/25	29-DEC-25	600
1452	00	800	01	00	00	36691	12/25	29-DEC-25	3,200
1452	00	800	01	00	00	36692	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36693	12/25	29-DEC-25	600
1452	00	800	01	00	00	36694	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36695	12/25	29-DEC-25	1,600
1452	00	800	01	00	00	36696	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36697	12/25	29-DEC-25	800
1452	00	800	01	00	00	36698	12/25	29-DEC-25	800
1452	00	800	01	00	00	36699	12/25	29-DEC-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	36700	12/25	29-DEC-25	800
1452	00	800	01	00	00	36701	12/25	29-DEC-25	1,800
1452	00	800	01	00	00	36702	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	36703	12/25	29-DEC-25	400
1452	00	800	01	00	00	36704	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36705	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36706	12/25	29-DEC-25	400
1452	00	800	01	00	00	36707	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36708	12/25	29-DEC-25	600
1452	00	800	01	00	00	36709	12/25	29-DEC-25	600
1452	00	800	01	00	00	36710	12/25	29-DEC-25	400
1452	00	800	01	00	00	36711	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36828	12/25	30-DEC-25	400
1452	00	800	01	00	00	36829	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36830	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36831	12/25	30-DEC-25	800
1452	00	800	01	00	00	36832	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36833	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36834	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36835	12/25	30-DEC-25	2,400
1452	00	800	01	00	00	36836	12/25	30-DEC-25	7,800
1452	00	800	01	00	00	36837	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36838	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36839	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36724	12/25	29-DEC-25	800
1452	00	800	01	00	00	36725	12/25	29-DEC-25	200
1452	00	800	01	00	00	36726	12/25	29-DEC-25	200
1452	00	800	01	00	00	36727	12/25	29-DEC-25	600
1452	00	800	01	00	00	36734	12/25	29-DEC-25	600
1452	00	800	01	00	00	36735	12/25	29-DEC-25	200
1452	00	800	01	00	00	36736	12/25	29-DEC-25	400
1452	00	800	01	00	00	36737	12/25	29-DEC-25	4,600
1452	00	800	01	00	00	36738	12/25	29-DEC-25	400
1452	00	800	01	00	00	36739	12/25	29-DEC-25	4,800
1452	00	800	01	00	00	36740	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36741	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36743	12/25	29-DEC-25	800
1452	00	800	01	00	00	36744	12/25	29-DEC-25	800
1452	00	800	01	00	00	36745	12/25	29-DEC-25	800
1452	00	800	01	00	00	36746	12/25	29-DEC-25	6,600
1452	00	800	01	00	00	36747	12/25	29-DEC-25	800
1452	00	800	01	00	00	36748	12/25	29-DEC-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	36749	12/25	29-DEC-25	400
1452	00	800	01	00	00	36750	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	36751	12/25	29-DEC-25	800
1452	00	800	01	00	00	36752	12/25	29-DEC-25	800
1452	00	800	01	00	00	36753	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36754	12/25	29-DEC-25	200
1452	00	800	01	00	00	36756	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36757	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36758	12/25	29-DEC-25	400
1452	00	800	01	00	00	36762	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36763	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36764	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36765	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36767	12/25	29-DEC-25	800
1452	00	800	01	00	00	36768	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36769	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36770	12/25	29-DEC-25	400
1452	00	800	01	00	00	36771	12/25	29-DEC-25	400
1452	00	800	01	00	00	36772	12/25	29-DEC-25	1,600
1452	00	800	01	00	00	36773	12/25	29-DEC-25	800
1452	00	800	01	00	00	36774	12/25	29-DEC-25	2,200
1452	00	800	01	00	00	36775	12/25	29-DEC-25	800
1452	00	800	01	00	00	36776	12/25	29-DEC-25	600
1452	00	800	01	00	00	36777	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	36778	12/25	29-DEC-25	200
1452	00	800	01	00	00	36779	12/25	29-DEC-25	600
1452	00	800	01	00	00	36780	12/25	29-DEC-25	600
1452	00	800	01	00	00	36781	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	36782	12/25	29-DEC-25	2,600
1452	00	800	01	00	00	36783	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	36784	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36786	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36787	12/25	29-DEC-25	400
1452	00	800	01	00	00	36788	12/25	29-DEC-25	3,000
1452	00	800	01	00	00	36893	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36895	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36896	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36897	12/25	30-DEC-25	600
1452	00	800	01	00	00	36899	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36900	12/25	30-DEC-25	800
1452	00	800	01	00	00	36901	12/25	30-DEC-25	3,000
1452	00	800	01	00	00	36902	12/25	30-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36903	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36904	12/25	30-DEC-25	3,400
1452	00	800	01	00	00	36906	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	36907	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	45529	12/25	29-DEC-25	9,800
1452	00	800	01	00	00	45530	12/25	29-DEC-25	9,600
1452	00	800	01	00	00	45531	12/25	29-DEC-25	1,52,000
1452	00	800	01	00	00	45532	12/25	29-DEC-25	20,000
1452	00	800	01	00	00	45533	12/25	29-DEC-25	16,200
1452	00	800	01	00	00	45537	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	45550	12/25	29-DEC-25	600
1452	00	800	01	00	00	45551	12/25	29-DEC-25	400
1452	00	800	01	00	00	45581	12/25	29-DEC-25	2,800
1452	00	800	01	00	00	45582	12/25	29-DEC-25	1,400
1452	00	800	01	00	00	45589	12/25	29-DEC-25	200
1452	00	800	01	00	00	45591	12/25	29-DEC-25	400
1452	00	800	01	00	00	45600	12/25	29-DEC-25	7,000
1452	00	800	01	00	00	45601	12/25	29-DEC-25	5,200
1452	00	800	01	00	00	45602	12/25	29-DEC-25	7,200
1452	00	800	01	00	00	45603	12/25	29-DEC-25	7,100
1452	00	800	01	00	00	45610	12/25	29-DEC-25	600
1452	00	800	01	00	00	45617	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	45619	12/25	29-DEC-25	1,800
1452	00	800	01	00	00	45647	12/25	29-DEC-25	4,000
1452	00	800	01	00	00	45653	12/25	29-DEC-25	800
1452	00	800	01	00	00	45659	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	45663	12/25	29-DEC-25	1,200
1452	00	800	01	00	00	36799	12/25	30-DEC-25	4,600
1452	00	800	01	00	00	36800	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36801	12/25	30-DEC-25	2,200
1452	00	800	01	00	00	36802	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36803	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36804	12/25	30-DEC-25	800
1452	00	800	01	00	00	36805	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	36806	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36807	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36808	12/25	30-DEC-25	2,800
1452	00	800	01	00	00	36809	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36810	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36811	12/25	30-DEC-25	800
1452	00	800	01	00	00	36812	12/25	30-DEC-25	400
1452	00	800	01	00	00	36813	12/25	30-DEC-25	1,200

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36814	12/25	30-DEC-25	800
1452	00	800	01	00	00	36815	12/25	30-DEC-25	800
1452	00	800	01	00	00	36816	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36817	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36818	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36819	12/25	30-DEC-25	800
1452	00	800	01	00	00	36820	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36821	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36822	12/25	30-DEC-25	600
1452	00	800	01	00	00	36823	12/25	30-DEC-25	400
1452	00	800	01	00	00	36824	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36825	12/25	30-DEC-25	800
1452	00	800	01	00	00	36826	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36827	12/25	30-DEC-25	800
1452	00	800	01	00	00	37008	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	37009	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	37010	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37011	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	37012	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37013	12/25	30-DEC-25	800
1452	00	800	01	00	00	37014	12/25	30-DEC-25	800
1452	00	800	01	00	00	37015	12/25	30-DEC-25	800
1452	00	800	01	00	00	37016	12/25	30-DEC-25	800
1452	00	800	01	00	00	37023	12/25	30-DEC-25	800
1452	00	800	01	00	00	37024	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37025	12/25	30-DEC-25	400
1452	00	800	01	00	00	36840	12/25	30-DEC-25	2,600
1452	00	800	01	00	00	36841	12/25	30-DEC-25	3,000
1452	00	800	01	00	00	36842	12/25	30-DEC-25	3,000
1452	00	800	01	00	00	36843	12/25	30-DEC-25	3,000
1452	00	800	01	00	00	36844	12/25	30-DEC-25	3,000
1452	00	800	01	00	00	36845	12/25	30-DEC-25	3,000
1452	00	800	01	00	00	36846	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36847	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36848	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36849	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36850	12/25	30-DEC-25	400
1452	00	800	01	00	00	36851	12/25	30-DEC-25	800
1452	00	800	01	00	00	36852	12/25	30-DEC-25	600
1452	00	800	01	00	00	36853	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36854	12/25	30-DEC-25	2,800
1452	00	800	01	00	00	36855	12/25	30-DEC-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	36856	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36857	12/25	30-DEC-25	200
1452	00	800	01	00	00	36858	12/25	30-DEC-25	400
1452	00	800	01	00	00	36859	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	36860	12/25	30-DEC-25	2,800
1452	00	800	01	00	00	36861	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36862	12/25	30-DEC-25	400
1452	00	800	01	00	00	36863	12/25	30-DEC-25	2,400
1452	00	800	01	00	00	36864	12/25	30-DEC-25	800
1452	00	800	01	00	00	36865	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36866	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36867	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36868	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36869	12/25	30-DEC-25	400
1452	00	800	01	00	00	36870	12/25	30-DEC-25	2,400
1452	00	800	01	00	00	36871	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36872	12/25	30-DEC-25	800
1452	00	800	01	00	00	36874	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36875	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36876	12/25	30-DEC-25	600
1452	00	800	01	00	00	36877	12/25	30-DEC-25	400
1452	00	800	01	00	00	36878	12/25	30-DEC-25	800
1452	00	800	01	00	00	36879	12/25	30-DEC-25	800
1452	00	800	01	00	00	36880	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36881	12/25	30-DEC-25	400
1452	00	800	01	00	00	36882	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36883	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36884	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36885	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36886	12/25	30-DEC-25	400
1452	00	800	01	00	00	36887	12/25	30-DEC-25	800
1452	00	800	01	00	00	36888	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36889	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36890	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36891	12/25	30-DEC-25	800
1452	00	800	01	00	00	36892	12/25	30-DEC-25	50
1452	00	800	01	00	00	37100	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37101	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37102	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37103	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37104	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	37105	12/25	30-DEC-25	1,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	37106	12/25	30-DEC-25	600
1452	00	800	01	00	00	37107	12/25	30-DEC-25	250
1452	00	800	01	00	00	37108	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	37109	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37110	12/25	30-DEC-25	500
1452	00	800	01	00	00	37111	12/25	30-DEC-25	500
1452	00	800	01	00	00	36908	12/25	30-DEC-25	7,400
1452	00	800	01	00	00	36923	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36932	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36933	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36934	12/25	30-DEC-25	300
1452	00	800	01	00	00	36935	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36936	12/25	30-DEC-25	200
1452	00	800	01	00	00	36943	12/25	30-DEC-25	3,600
1452	00	800	01	00	00	36944	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36945	12/25	30-DEC-25	9,600
1452	00	800	01	00	00	36946	12/25	30-DEC-25	9,200
1452	00	800	01	00	00	36947	12/25	30-DEC-25	15,200
1452	00	800	01	00	00	36948	12/25	30-DEC-25	17,200
1452	00	800	01	00	00	36949	12/25	30-DEC-25	10,800
1452	00	800	01	00	00	36950	12/25	30-DEC-25	13,200
1452	00	800	01	00	00	36951	12/25	30-DEC-25	32,600
1452	00	800	01	00	00	36952	12/25	30-DEC-25	23,000
1452	00	800	01	00	00	36953	12/25	30-DEC-25	22,800
1452	00	800	01	00	00	36954	12/25	30-DEC-25	20,600
1452	00	800	01	00	00	36959	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	36960	12/25	30-DEC-25	600
1452	00	800	01	00	00	36961	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36962	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36963	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36964	12/25	30-DEC-25	600
1452	00	800	01	00	00	36967	12/25	30-DEC-25	800
1452	00	800	01	00	00	36968	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36970	12/25	30-DEC-25	600
1452	00	800	01	00	00	36975	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36976	12/25	30-DEC-25	800
1452	00	800	01	00	00	36977	12/25	30-DEC-25	600
1452	00	800	01	00	00	36978	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	36982	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36983	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	36984	12/25	30-DEC-25	800
1452	00	800	01	00	00	36985	12/25	30-DEC-25	40,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36987	12/25	30-DEC-25	400
1452	00	800	01	00	00	36988	12/25	30-DEC-25	600
1452	00	800	01	00	00	36990	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	36991	12/25	30-DEC-25	5,000
1452	00	800	01	00	00	36992	12/25	30-DEC-25	8,800
1452	00	800	01	00	00	36993	12/25	30-DEC-25	400
1452	00	800	01	00	00	36995	12/25	30-DEC-25	600
1452	00	800	01	00	00	36997	12/25	30-DEC-25	3,000
1452	00	800	01	00	00	36998	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	36999	12/25	30-DEC-25	600
1452	00	800	01	00	00	37000	12/25	30-DEC-25	1,500
1452	00	800	01	00	00	37001	12/25	30-DEC-25	600
1452	00	800	01	00	00	37002	12/25	30-DEC-25	800
1452	00	800	01	00	00	37003	12/25	30-DEC-25	800
1452	00	800	01	00	00	37004	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37005	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37150	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37151	12/25	31-DEC-25	800
1452	00	800	01	00	00	37152	12/25	31-DEC-25	8,800
1452	00	800	01	00	00	37153	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37154	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37155	12/25	31-DEC-25	800
1452	00	800	01	00	00	37156	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37157	12/25	31-DEC-25	800
1452	00	800	01	00	00	37158	12/25	31-DEC-25	600
1452	00	800	01	00	00	37160	12/25	31-DEC-25	400
1452	00	800	01	00	00	37161	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37162	12/25	31-DEC-25	800
1452	00	800	01	00	00	37027	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	37032	12/25	30-DEC-25	800
1452	00	800	01	00	00	37033	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37034	12/25	30-DEC-25	400
1452	00	800	01	00	00	37035	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37036	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37041	12/25	30-DEC-25	200
1452	00	800	01	00	00	37042	12/25	30-DEC-25	800
1452	00	800	01	00	00	37043	12/25	30-DEC-25	800
1452	00	800	01	00	00	37044	12/25	30-DEC-25	800
1452	00	800	01	00	00	37045	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	37046	12/25	30-DEC-25	8,000
1452	00	800	01	00	00	37047	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37048	12/25	30-DEC-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	37049	12/25	30-DEC-25	7,400
1452	00	800	01	00	00	37050	12/25	30-DEC-25	800
1452	00	800	01	00	00	37051	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	37052	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	37053	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37054	12/25	30-DEC-25	500
1452	00	800	01	00	00	37055	12/25	30-DEC-25	50
1452	00	800	01	00	00	37056	12/25	30-DEC-25	350
1452	00	800	01	00	00	37057	12/25	30-DEC-25	400
1452	00	800	01	00	00	37058	12/25	30-DEC-25	11,300
1452	00	800	01	00	00	37059	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37060	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37061	12/25	30-DEC-25	4,800
1452	00	800	01	00	00	37065	12/25	30-DEC-25	600
1452	00	800	01	00	00	37066	12/25	30-DEC-25	800
1452	00	800	01	00	00	37067	12/25	30-DEC-25	800
1452	00	800	01	00	00	37068	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37069	12/25	30-DEC-25	600
1452	00	800	01	00	00	37070	12/25	30-DEC-25	37,800
1452	00	800	01	00	00	37072	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	37073	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37081	12/25	30-DEC-25	500
1452	00	800	01	00	00	37082	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37083	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37084	12/25	30-DEC-25	800
1452	00	800	01	00	00	37085	12/25	30-DEC-25	1,200
1452	00	800	01	00	00	37086	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37088	12/25	30-DEC-25	3,800
1452	00	800	01	00	00	37089	12/25	30-DEC-25	100
1452	00	800	01	00	00	37090	12/25	30-DEC-25	2,000
1452	00	800	01	00	00	37091	12/25	30-DEC-25	1,000
1452	00	800	01	00	00	37092	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	37094	12/25	30-DEC-25	800
1452	00	800	01	00	00	37095	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37096	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37097	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37098	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37099	12/25	30-DEC-25	1,600
1452	00	800	01	00	00	37295	12/25	31-DEC-25	600
1452	00	800	01	00	00	37296	12/25	31-DEC-25	5,900
1452	00	800	01	00	00	37297	12/25	31-DEC-25	400
1452	00	800	01	00	00	37298	12/25	31-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	37299	12/25	31-DEC-25	1,16,500
1452	00	800	01	00	00	37300	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37301	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37302	12/25	31-DEC-25	800
1452	00	800	01	00	00	37303	12/25	31-DEC-25	800
1452	00	800	01	00	00	37304	12/25	31-DEC-25	600
1452	00	800	01	00	00	37305	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37306	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37112	12/25	30-DEC-25	700
1452	00	800	01	00	00	37113	12/25	30-DEC-25	300
1452	00	800	01	00	00	37114	12/25	30-DEC-25	500
1452	00	800	01	00	00	37115	12/25	30-DEC-25	300
1452	00	800	01	00	00	37116	12/25	30-DEC-25	800
1452	00	800	01	00	00	37117	12/25	30-DEC-25	800
1452	00	800	01	00	00	37118	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37119	12/25	30-DEC-25	1,400
1452	00	800	01	00	00	37120	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	37121	12/25	30-DEC-25	1,800
1452	00	800	01	00	00	37122	12/25	30-DEC-25	600
1452	00	800	01	00	00	37123	12/25	30-DEC-25	300
1452	00	800	01	00	00	37124	12/25	30-DEC-25	600
1452	00	800	01	00	00	37125	12/25	30-DEC-25	600
1452	00	800	01	00	00	3112	12/25	31-DEC-25	1,500
1452	00	800	01	00	00	3113	12/25	31-DEC-25	600
1452	00	800	01	00	00	3120	12/25	31-DEC-25	400
1452	00	800	01	00	00	3121	12/25	31-DEC-25	500
1452	00	800	01	00	00	3122	12/25	31-DEC-25	600
1452	00	800	01	00	00	3123	12/25	31-DEC-25	800
1452	00	800	01	00	00	3124	12/25	31-DEC-25	600
1452	00	800	01	00	00	3125	12/25	31-DEC-25	250
1452	00	800	01	00	00	3126	12/25	31-DEC-25	200
1452	00	800	01	00	00	3128	12/25	31-DEC-25	15,900
1452	00	800	01	00	00	3129	12/25	31-DEC-25	3,700
1452	00	800	01	00	00	3133	12/25	31-DEC-25	500
1452	00	800	01	00	00	3134	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	3135	12/25	31-DEC-25	700
1452	00	800	01	00	00	37126	12/25	31-DEC-25	300
1452	00	800	01	00	00	37127	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37128	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37129	12/25	31-DEC-25	1,600
1452	00	800	01	00	00	37130	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37131	12/25	31-DEC-25	2,200

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	37132	12/25	31-DEC-25	800
1452	00	800	01	00	00	37133	12/25	31-DEC-25	3,200
1452	00	800	01	00	00	37134	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37135	12/25	31-DEC-25	1,600
1452	00	800	01	00	00	37136	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37137	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37138	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37139	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37140	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37141	12/25	31-DEC-25	400
1452	00	800	01	00	00	37142	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37143	12/25	31-DEC-25	9,800
1452	00	800	01	00	00	37144	12/25	31-DEC-25	800
1452	00	800	01	00	00	37145	12/25	31-DEC-25	200
1452	00	800	01	00	00	37146	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37147	12/25	31-DEC-25	150
1452	00	800	01	00	00	37148	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37149	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37370	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37371	12/25	31-DEC-25	800
1452	00	800	01	00	00	37372	12/25	31-DEC-25	600
1452	00	800	01	00	00	37373	12/25	31-DEC-25	400
1452	00	800	01	00	00	37374	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37375	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37376	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37377	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37378	12/25	31-DEC-25	800
1452	00	800	01	00	00	37379	12/25	31-DEC-25	150
1452	00	800	01	00	00	37380	12/25	31-DEC-25	31,700
1452	00	800	01	00	00	37381	12/25	31-DEC-25	1,46,000
1452	00	800	01	00	00	37163	12/25	31-DEC-25	600
1452	00	800	01	00	00	37164	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37165	12/25	31-DEC-25	800
1452	00	800	01	00	00	37166	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37167	12/25	31-DEC-25	400
1452	00	800	01	00	00	37168	12/25	31-DEC-25	600
1452	00	800	01	00	00	37169	12/25	31-DEC-25	800
1452	00	800	01	00	00	37170	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37171	12/25	31-DEC-25	150
1452	00	800	01	00	00	37172	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37173	12/25	31-DEC-25	3,200
1452	00	800	01	00	00	37174	12/25	31-DEC-25	2,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	37175	12/25	31-DEC-25	1,600
1452	00	800	01	00	00	37176	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37177	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37178	12/25	31-DEC-25	200
1452	00	800	01	00	00	37179	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37180	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37181	12/25	31-DEC-25	2,800
1452	00	800	01	00	00	37182	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37183	12/25	31-DEC-25	600
1452	00	800	01	00	00	37184	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37185	12/25	31-DEC-25	600
1452	00	800	01	00	00	37186	12/25	31-DEC-25	9,400
1452	00	800	01	00	00	37187	12/25	31-DEC-25	16,600
1452	00	800	01	00	00	37192	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37193	12/25	31-DEC-25	800
1452	00	800	01	00	00	37194	12/25	31-DEC-25	100
1452	00	800	01	00	00	37195	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37196	12/25	31-DEC-25	600
1452	00	800	01	00	00	37197	12/25	31-DEC-25	600
1452	00	800	01	00	00	37198	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37204	12/25	31-DEC-25	9,800
1452	00	800	01	00	00	37205	12/25	31-DEC-25	1,600
1452	00	800	01	00	00	37206	12/25	31-DEC-25	800
1452	00	800	01	00	00	37207	12/25	31-DEC-25	1,600
1452	00	800	01	00	00	37208	12/25	31-DEC-25	56,600
1452	00	800	01	00	00	37229	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37230	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37231	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37236	12/25	31-DEC-25	10,200
1452	00	800	01	00	00	37251	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37252	12/25	31-DEC-25	800
1452	00	800	01	00	00	37253	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37258	12/25	31-DEC-25	800
1452	00	800	01	00	00	37259	12/25	31-DEC-25	2,200
1452	00	800	01	00	00	37260	12/25	31-DEC-25	200
1452	00	800	01	00	00	37261	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37262	12/25	31-DEC-25	2,200
1452	00	800	01	00	00	37267	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37293	12/25	31-DEC-25	2,200
1452	00	800	01	00	00	37294	12/25	31-DEC-25	400
1452	00	800	01	00	00	37398	12/25	31-DEC-25	600
1452	00	800	01	00	00	37399	12/25	31-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	37400	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37401	12/25	31-DEC-25	500
1452	00	800	01	00	00	37307	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37308	12/25	31-DEC-25	800
1452	00	800	01	00	00	37309	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37310	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37311	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37312	12/25	31-DEC-25	2,200
1452	00	800	01	00	00	37313	12/25	31-DEC-25	7,600
1452	00	800	01	00	00	37314	12/25	31-DEC-25	7,800
1452	00	800	01	00	00	37315	12/25	31-DEC-25	7,400
1452	00	800	01	00	00	37316	12/25	31-DEC-25	5,400
1452	00	800	01	00	00	37317	12/25	31-DEC-25	7,000
1452	00	800	01	00	00	37318	12/25	31-DEC-25	23,400
1452	00	800	01	00	00	37319	12/25	31-DEC-25	11,200
1452	00	800	01	00	00	37320	12/25	31-DEC-25	10,200
1452	00	800	01	00	00	37321	12/25	31-DEC-25	14,400
1452	00	800	01	00	00	37322	12/25	31-DEC-25	400
1452	00	800	01	00	00	37323	12/25	31-DEC-25	2,950
1452	00	800	01	00	00	37324	12/25	31-DEC-25	400
1452	00	800	01	00	00	37325	12/25	31-DEC-25	5,800
1452	00	800	01	00	00	37326	12/25	31-DEC-25	6,600
1452	00	800	01	00	00	37327	12/25	31-DEC-25	150
1452	00	800	01	00	00	37328	12/25	31-DEC-25	600
1452	00	800	01	00	00	37329	12/25	31-DEC-25	600
1452	00	800	01	00	00	37330	12/25	31-DEC-25	400
1452	00	800	01	00	00	37331	12/25	31-DEC-25	150
1452	00	800	01	00	00	37332	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37333	12/25	31-DEC-25	600
1452	00	800	01	00	00	37334	12/25	31-DEC-25	600
1452	00	800	01	00	00	37339	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37340	12/25	31-DEC-25	800
1452	00	800	01	00	00	37341	12/25	31-DEC-25	800
1452	00	800	01	00	00	37342	12/25	31-DEC-25	800
1452	00	800	01	00	00	37343	12/25	31-DEC-25	800
1452	00	800	01	00	00	37344	12/25	31-DEC-25	400
1452	00	800	01	00	00	37345	12/25	31-DEC-25	2,200
1452	00	800	01	00	00	37346	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37347	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37348	12/25	31-DEC-25	600
1452	00	800	01	00	00	37350	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37351	12/25	31-DEC-25	250

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	37352	12/25	31-DEC-25	1,06,000
1452	00	800	01	00	00	37353	12/25	31-DEC-25	1,07,800
1452	00	800	01	00	00	37354	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37355	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37356	12/25	31-DEC-25	1,800
1452	00	800	01	00	00	37360	12/25	31-DEC-25	2,000
1452	00	800	01	00	00	37361	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37364	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37365	12/25	31-DEC-25	1,600
1452	00	800	01	00	00	37366	12/25	31-DEC-25	800
1452	00	800	01	00	00	37367	12/25	31-DEC-25	800
1452	00	800	01	00	00	37368	12/25	31-DEC-25	600
1452	00	800	01	00	00	33269	12/25	13-DEC-25	800
1452	00	800	01	00	00	33270	12/25	13-DEC-25	800
1452	00	800	01	00	00	33271	12/25	13-DEC-25	400
1452	00	800	01	00	00	33272	12/25	13-DEC-25	800
1452	00	800	01	00	00	33275	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33278	12/25	13-DEC-25	2,000
1452	00	800	01	00	00	33279	12/25	13-DEC-25	400
1452	00	800	01	00	00	32236	12/25	06-DEC-25	800
1452	00	800	01	00	00	32237	12/25	06-DEC-25	600
1452	00	800	01	00	00	32238	12/25	06-DEC-25	600
1452	00	800	01	00	00	32240	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32241	12/25	06-DEC-25	250
1452	00	800	01	00	00	32242	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32243	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32244	12/25	06-DEC-25	200
1452	00	800	01	00	00	32245	12/25	06-DEC-25	3,400
1452	00	800	01	00	00	32246	12/25	06-DEC-25	400
1452	00	800	01	00	00	32247	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32248	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32249	12/25	06-DEC-25	600
1452	00	800	01	00	00	32250	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32251	12/25	06-DEC-25	800
1452	00	800	01	00	00	32252	12/25	06-DEC-25	400
1452	00	800	01	00	00	32253	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32255	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32256	12/25	06-DEC-25	800
1452	00	800	01	00	00	32257	12/25	06-DEC-25	400
1452	00	800	01	00	00	32269	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32270	12/25	06-DEC-25	50
1452	00	800	01	00	00	32274	12/25	06-DEC-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	32277	12/25	06-DEC-25	600
1452	00	800	01	00	00	32278	12/25	06-DEC-25	600
1452	00	800	01	00	00	32279	12/25	06-DEC-25	400
1452	00	800	01	00	00	32280	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32281	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32285	12/25	06-DEC-25	400
1452	00	800	01	00	00	32286	12/25	06-DEC-25	2,400
1452	00	800	01	00	00	32287	12/25	06-DEC-25	600
1452	00	800	01	00	00	32290	12/25	06-DEC-25	800
1452	00	800	01	00	00	32291	12/25	06-DEC-25	600
1452	00	800	01	00	00	32292	12/25	06-DEC-25	400
1452	00	800	01	00	00	32293	12/25	06-DEC-25	800
1452	00	800	01	00	00	32294	12/25	06-DEC-25	400
1452	00	800	01	00	00	32295	12/25	06-DEC-25	1,600
1452	00	800	01	00	00	32296	12/25	06-DEC-25	800
1452	00	800	01	00	00	32297	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32298	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32299	12/25	06-DEC-25	800
1452	00	800	01	00	00	32300	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	37382	12/25	31-DEC-25	200
1452	00	800	01	00	00	37383	12/25	31-DEC-25	1,400
1452	00	800	01	00	00	37384	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37385	12/25	31-DEC-25	2,600
1452	00	800	01	00	00	37386	12/25	31-DEC-25	2,200
1452	00	800	01	00	00	37387	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37389	12/25	31-DEC-25	800
1452	00	800	01	00	00	37390	12/25	31-DEC-25	2,400
1452	00	800	01	00	00	37391	12/25	31-DEC-25	16,200
1452	00	800	01	00	00	37392	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37393	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	37394	12/25	31-DEC-25	600
1452	00	800	01	00	00	37395	12/25	31-DEC-25	400
1452	00	800	01	00	00	37396	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	37397	12/25	31-DEC-25	1,000
1452	00	800	01	00	00	34384	12/25	19-DEC-25	800
1452	00	800	01	00	00	34385	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34386	12/25	19-DEC-25	1,800
1452	00	800	01	00	00	34387	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	34390	12/25	19-DEC-25	600
1452	00	800	01	00	00	35481	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35482	12/25	24-DEC-25	250
1452	00	800	01	00	00	32301	12/25	06-DEC-25	6,200

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	32302	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32303	12/25	06-DEC-25	800
1452	00	800	01	00	00	32304	12/25	06-DEC-25	400
1452	00	800	01	00	00	32305	12/25	06-DEC-25	600
1452	00	800	01	00	00	32306	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32307	12/25	06-DEC-25	400
1452	00	800	01	00	00	32308	12/25	06-DEC-25	800
1452	00	800	01	00	00	32309	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32310	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32311	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32312	12/25	06-DEC-25	400
1452	00	800	01	00	00	32313	12/25	06-DEC-25	400
1452	00	800	01	00	00	32314	12/25	06-DEC-25	150
1452	00	800	01	00	00	33216	12/25	13-DEC-25	600
1452	00	800	01	00	00	33217	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33218	12/25	13-DEC-25	400
1452	00	800	01	00	00	33219	12/25	13-DEC-25	800
1452	00	800	01	00	00	33220	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33221	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33222	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33223	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33224	12/25	13-DEC-25	400
1452	00	800	01	00	00	33225	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33226	12/25	13-DEC-25	400
1452	00	800	01	00	00	33227	12/25	13-DEC-25	2,600
1452	00	800	01	00	00	33228	12/25	13-DEC-25	2,400
1452	00	800	01	00	00	33229	12/25	13-DEC-25	800
1452	00	800	01	00	00	33230	12/25	13-DEC-25	3,000
1452	00	800	01	00	00	33231	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33232	12/25	13-DEC-25	2,200
1452	00	800	01	00	00	33233	12/25	13-DEC-25	400
1452	00	800	01	00	00	33234	12/25	13-DEC-25	2,400
1452	00	800	01	00	00	33235	12/25	13-DEC-25	800
1452	00	800	01	00	00	33236	12/25	13-DEC-25	3,800
1452	00	800	01	00	00	33237	12/25	13-DEC-25	2,000
1452	00	800	01	00	00	33238	12/25	13-DEC-25	800
1452	00	800	01	00	00	33239	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33240	12/25	13-DEC-25	150
1452	00	800	01	00	00	33241	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33242	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33243	12/25	13-DEC-25	800
1452	00	800	01	00	00	33244	12/25	13-DEC-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33245	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33246	12/25	13-DEC-25	3,400
1452	00	800	01	00	00	33247	12/25	13-DEC-25	3,600
1452	00	800	01	00	00	33248	12/25	13-DEC-25	4,800
1452	00	800	01	00	00	33249	12/25	13-DEC-25	2,800
1452	00	800	01	00	00	33250	12/25	13-DEC-25	3,600
1452	00	800	01	00	00	33251	12/25	13-DEC-25	2,200
1452	00	800	01	00	00	33252	12/25	13-DEC-25	200
1452	00	800	01	00	00	33253	12/25	13-DEC-25	600
1452	00	800	01	00	00	33254	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33259	12/25	13-DEC-25	400
1452	00	800	01	00	00	33260	12/25	13-DEC-25	600
1452	00	800	01	00	00	33261	12/25	13-DEC-25	400
1452	00	800	01	00	00	33266	12/25	13-DEC-25	600
1452	00	800	01	00	00	36464	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36465	12/25	27-DEC-25	800
1452	00	800	01	00	00	36466	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36467	12/25	27-DEC-25	600
1452	00	800	01	00	00	36468	12/25	27-DEC-25	400
1452	00	800	01	00	00	36469	12/25	27-DEC-25	800
1452	00	800	01	00	00	36470	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	33281	12/25	13-DEC-25	600
1452	00	800	01	00	00	33282	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33283	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33284	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33285	12/25	13-DEC-25	400
1452	00	800	01	00	00	33286	12/25	13-DEC-25	800
1452	00	800	01	00	00	34296	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34297	12/25	19-DEC-25	400
1452	00	800	01	00	00	34298	12/25	19-DEC-25	400
1452	00	800	01	00	00	34299	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34300	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34301	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34302	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34303	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34304	12/25	19-DEC-25	400
1452	00	800	01	00	00	34305	12/25	19-DEC-25	400
1452	00	800	01	00	00	34306	12/25	19-DEC-25	400
1452	00	800	01	00	00	34307	12/25	19-DEC-25	1,050
1452	00	800	01	00	00	34310	12/25	19-DEC-25	400
1452	00	800	01	00	00	34311	12/25	19-DEC-25	3,000
1452	00	800	01	00	00	34312	12/25	19-DEC-25	3,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34313	12/25	19-DEC-25	600
1452	00	800	01	00	00	34314	12/25	19-DEC-25	100
1452	00	800	01	00	00	34315	12/25	19-DEC-25	800
1452	00	800	01	00	00	34316	12/25	19-DEC-25	3,400
1452	00	800	01	00	00	34317	12/25	19-DEC-25	3,000
1452	00	800	01	00	00	34320	12/25	19-DEC-25	600
1452	00	800	01	00	00	34322	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34323	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34326	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34327	12/25	19-DEC-25	400
1452	00	800	01	00	00	34336	12/25	19-DEC-25	800
1452	00	800	01	00	00	34337	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34338	12/25	19-DEC-25	400
1452	00	800	01	00	00	34340	12/25	19-DEC-25	800
1452	00	800	01	00	00	34341	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	34342	12/25	19-DEC-25	1,800
1452	00	800	01	00	00	34343	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	34344	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34345	12/25	19-DEC-25	400
1452	00	800	01	00	00	34346	12/25	19-DEC-25	400
1452	00	800	01	00	00	34347	12/25	19-DEC-25	600
1452	00	800	01	00	00	34348	12/25	19-DEC-25	600
1452	00	800	01	00	00	34361	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34365	12/25	19-DEC-25	600
1452	00	800	01	00	00	34366	12/25	19-DEC-25	800
1452	00	800	01	00	00	34367	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34368	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34369	12/25	19-DEC-25	400
1452	00	800	01	00	00	34370	12/25	19-DEC-25	800
1452	00	800	01	00	00	34377	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34378	12/25	19-DEC-25	400
1452	00	800	01	00	00	34379	12/25	19-DEC-25	400
1452	00	800	01	00	00	34380	12/25	19-DEC-25	100
1452	00	800	01	00	00	34381	12/25	19-DEC-25	4,400
1452	00	800	01	00	00	34382	12/25	19-DEC-25	200
1452	00	800	01	00	00	34383	12/25	19-DEC-25	3,000
1452	00	800	01	00	00	36510	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	36511	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36512	12/25	28-DEC-25	1,400
1452	00	800	01	00	00	36513	12/25	28-DEC-25	8,600
1452	00	800	01	00	00	36514	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36515	12/25	28-DEC-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	36516	12/25	28-DEC-25	600
1452	00	800	01	00	00	35483	12/25	24-DEC-25	4,400
1452	00	800	01	00	00	35484	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35485	12/25	24-DEC-25	800
1452	00	800	01	00	00	35486	12/25	24-DEC-25	600
1452	00	800	01	00	00	35487	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35488	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35489	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35490	12/25	24-DEC-25	400
1452	00	800	01	00	00	35491	12/25	24-DEC-25	600
1452	00	800	01	00	00	35492	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35493	12/25	24-DEC-25	600
1452	00	800	01	00	00	35494	12/25	24-DEC-25	400
1452	00	800	01	00	00	35495	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35496	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35497	12/25	24-DEC-25	800
1452	00	800	01	00	00	35498	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35499	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35500	12/25	24-DEC-25	600
1452	00	800	01	00	00	35501	12/25	24-DEC-25	800
1452	00	800	01	00	00	35502	12/25	24-DEC-25	50
1452	00	800	01	00	00	35503	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35504	12/25	24-DEC-25	2,600
1452	00	800	01	00	00	35505	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35506	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35507	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35508	12/25	24-DEC-25	400
1452	00	800	01	00	00	35509	12/25	24-DEC-25	500
1452	00	800	01	00	00	35510	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35511	12/25	24-DEC-25	800
1452	00	800	01	00	00	35512	12/25	24-DEC-25	2,000
1452	00	800	01	00	00	35513	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35514	12/25	24-DEC-25	600
1452	00	800	01	00	00	35515	12/25	24-DEC-25	400
1452	00	800	01	00	00	35516	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35517	12/25	24-DEC-25	100
1452	00	800	01	00	00	35518	12/25	24-DEC-25	400
1452	00	800	01	00	00	35519	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35520	12/25	24-DEC-25	800
1452	00	800	01	00	00	35521	12/25	24-DEC-25	800
1452	00	800	01	00	00	35522	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35523	12/25	25-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35524	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35525	12/25	25-DEC-25	400
1452	00	800	01	00	00	35526	12/25	25-DEC-25	400
1452	00	800	01	00	00	35527	12/25	25-DEC-25	800
1452	00	800	01	00	00	35528	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35529	12/25	25-DEC-25	800
1452	00	800	01	00	00	35530	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35531	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35532	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35533	12/25	25-DEC-25	800
1452	00	800	01	00	00	35534	12/25	25-DEC-25	400
1452	00	800	01	00	00	35535	12/25	25-DEC-25	800
1452	00	800	01	00	00	35536	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	36461	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36462	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36463	12/25	27-DEC-25	200
1452	00	800	01	00	00	44083	12/25	06-DEC-25	100
1452	00	800	01	00	00	44084	12/25	06-DEC-25	2,000
1452	00	800	01	00	00	44085	12/25	06-DEC-25	800
1452	00	800	01	00	00	44091	12/25	06-DEC-25	400
1452	00	800	01	00	00	44092	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	44093	12/25	06-DEC-25	200
1452	00	800	01	00	00	44094	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	44095	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32339	12/25	07-DEC-25	800
1452	00	800	01	00	00	32340	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32341	12/25	07-DEC-25	1,600
1452	00	800	01	00	00	32342	12/25	07-DEC-25	400
1452	00	800	01	00	00	32343	12/25	07-DEC-25	1,800
1452	00	800	01	00	00	32344	12/25	07-DEC-25	1,800
1452	00	800	01	00	00	32345	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32346	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32347	12/25	07-DEC-25	800
1452	00	800	01	00	00	32348	12/25	07-DEC-25	800
1452	00	800	01	00	00	32349	12/25	07-DEC-25	1,800
1452	00	800	01	00	00	32350	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32351	12/25	07-DEC-25	600
1452	00	800	01	00	00	32352	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32353	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32354	12/25	07-DEC-25	1,600
1452	00	800	01	00	00	32355	12/25	07-DEC-25	1,800
1452	00	800	01	00	00	36471	12/25	27-DEC-25	1,400

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36472	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36473	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36474	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36475	12/25	27-DEC-25	600
1452	00	800	01	00	00	36476	12/25	27-DEC-25	600
1452	00	800	01	00	00	36477	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36478	12/25	27-DEC-25	600
1452	00	800	01	00	00	36479	12/25	27-DEC-25	50
1452	00	800	01	00	00	36480	12/25	27-DEC-25	600
1452	00	800	01	00	00	36481	12/25	27-DEC-25	800
1452	00	800	01	00	00	36482	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36483	12/25	27-DEC-25	800
1452	00	800	01	00	00	36484	12/25	27-DEC-25	600
1452	00	800	01	00	00	36485	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36486	12/25	27-DEC-25	7,000
1452	00	800	01	00	00	36487	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36488	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36489	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36490	12/25	27-DEC-25	100
1452	00	800	01	00	00	36491	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36492	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36493	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36494	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36495	12/25	27-DEC-25	600
1452	00	800	01	00	00	36496	12/25	27-DEC-25	800
1452	00	800	01	00	00	36497	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36498	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36499	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36500	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36501	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36502	12/25	28-DEC-25	800
1452	00	800	01	00	00	36503	12/25	28-DEC-25	2,000
1452	00	800	01	00	00	36504	12/25	28-DEC-25	400
1452	00	800	01	00	00	36505	12/25	28-DEC-25	1,200
1452	00	800	01	00	00	36506	12/25	28-DEC-25	800
1452	00	800	01	00	00	36507	12/25	28-DEC-25	800
1452	00	800	01	00	00	36508	12/25	28-DEC-25	800
1452	00	800	01	00	00	36509	12/25	28-DEC-25	1,000
1452	00	800	01	00	00	33297	12/25	13-DEC-25	800
1452	00	800	01	00	00	33298	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33299	12/25	13-DEC-25	600
1452	00	800	01	00	00	33300	12/25	13-DEC-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	33301	12/25	13-DEC-25	5,000
1452	00	800	01	00	00	33302	12/25	13-DEC-25	400
1452	00	800	01	00	00	33303	12/25	13-DEC-25	600
1452	00	800	01	00	00	33304	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33305	12/25	13-DEC-25	800
1452	00	800	01	00	00	33307	12/25	13-DEC-25	600
1452	00	800	01	00	00	33308	12/25	13-DEC-25	800
1452	00	800	01	00	00	33309	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	44905	12/25	13-DEC-25	800
1452	00	800	01	00	00	44931	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	44949	12/25	13-DEC-25	400
1452	00	800	01	00	00	44962	12/25	13-DEC-25	400
1452	00	800	01	00	00	44974	12/25	13-DEC-25	600
1452	00	800	01	00	00	44975	12/25	13-DEC-25	500
1452	00	800	01	00	00	44976	12/25	13-DEC-25	500
1452	00	800	01	00	00	44977	12/25	13-DEC-25	600
1452	00	800	01	00	00	45009	12/25	13-DEC-25	800
1452	00	800	01	00	00	45014	12/25	13-DEC-25	8,400
1452	00	800	01	00	00	45015	12/25	13-DEC-25	8,800
1452	00	800	01	00	00	45016	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	45020	12/25	13-DEC-25	5,800
1452	00	800	01	00	00	45029	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	45030	12/25	13-DEC-25	600
1452	00	800	01	00	00	45031	12/25	13-DEC-25	800
1452	00	800	01	00	00	45035	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	45036	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	45037	12/25	13-DEC-25	800
1452	00	800	01	00	00	45041	12/25	13-DEC-25	400
1452	00	800	01	00	00	45044	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	45046	12/25	13-DEC-25	800
1452	00	800	01	00	00	45047	12/25	13-DEC-25	400
1452	00	800	01	00	00	45048	12/25	13-DEC-25	5,600
1452	00	800	01	00	00	45049	12/25	13-DEC-25	800
1452	00	800	01	00	00	45050	12/25	13-DEC-25	800
1452	00	800	01	00	00	33310	12/25	14-DEC-25	800
1452	00	800	01	00	00	33311	12/25	14-DEC-25	600
1452	00	800	01	00	00	33312	12/25	14-DEC-25	5,800
1452	00	800	01	00	00	33313	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33314	12/25	14-DEC-25	400
1452	00	800	01	00	00	33315	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	32315	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32316	12/25	06-DEC-25	400

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	32317	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32318	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32319	12/25	06-DEC-25	600
1452	00	800	01	00	00	32329	12/25	06-DEC-25	3,600
1452	00	800	01	00	00	32330	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32331	12/25	06-DEC-25	1,800
1452	00	800	01	00	00	32332	12/25	06-DEC-25	500
1452	00	800	01	00	00	32334	12/25	06-DEC-25	2,200
1452	00	800	01	00	00	32336	12/25	06-DEC-25	2,200
1452	00	800	01	00	00	32337	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32338	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	43984	12/25	06-DEC-25	2,00,000
1452	00	800	01	00	00	43985	12/25	06-DEC-25	1,00,000
1452	00	800	01	00	00	43986	12/25	06-DEC-25	400
1452	00	800	01	00	00	43991	12/25	06-DEC-25	2,00,000
1452	00	800	01	00	00	43992	12/25	06-DEC-25	1,00,000
1452	00	800	01	00	00	44078	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	44081	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	34435	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34436	12/25	19-DEC-25	800
1452	00	800	01	00	00	34437	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34438	12/25	19-DEC-25	100
1452	00	800	01	00	00	34439	12/25	19-DEC-25	5,000
1452	00	800	01	00	00	34440	12/25	19-DEC-25	600
1452	00	800	01	00	00	34441	12/25	19-DEC-25	800
1452	00	800	01	00	00	34442	12/25	19-DEC-25	9,600
1452	00	800	01	00	00	34444	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	34445	12/25	19-DEC-25	600
1452	00	800	01	00	00	34446	12/25	19-DEC-25	150
1452	00	800	01	00	00	34447	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34448	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34449	12/25	19-DEC-25	800
1452	00	800	01	00	00	34450	12/25	19-DEC-25	150
1452	00	800	01	00	00	34451	12/25	19-DEC-25	600
1452	00	800	01	00	00	34453	12/25	19-DEC-25	200
1452	00	800	01	00	00	34454	12/25	19-DEC-25	600
1452	00	800	01	00	00	34455	12/25	19-DEC-25	800
1452	00	800	01	00	00	34456	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34457	12/25	19-DEC-25	900
1452	00	800	01	00	00	34458	12/25	19-DEC-25	600
1452	00	800	01	00	00	34459	12/25	19-DEC-25	800
1452	00	800	01	00	00	34460	12/25	19-DEC-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	34462	12/25	20-DEC-25	1,400
1452	00	800	01	00	00	34463	12/25	20-DEC-25	400
1452	00	800	01	00	00	34464	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34465	12/25	20-DEC-25	6,000
1452	00	800	01	00	00	34466	12/25	20-DEC-25	600
1452	00	800	01	00	00	34467	12/25	20-DEC-25	800
1452	00	800	01	00	00	34468	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	34469	12/25	20-DEC-25	100
1452	00	800	01	00	00	34470	12/25	20-DEC-25	600
1452	00	800	01	00	00	34471	12/25	20-DEC-25	600
1452	00	800	01	00	00	34472	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34473	12/25	20-DEC-25	400
1452	00	800	01	00	00	34474	12/25	20-DEC-25	400
1452	00	800	01	00	00	34475	12/25	20-DEC-25	400
1452	00	800	01	00	00	34476	12/25	20-DEC-25	400
1452	00	800	01	00	00	35537	12/25	25-DEC-25	800
1452	00	800	01	00	00	35538	12/25	25-DEC-25	600
1452	00	800	01	00	00	35539	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35540	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35541	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	32356	12/25	07-DEC-25	2,200
1452	00	800	01	00	00	32357	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32358	12/25	07-DEC-25	2,000
1452	00	800	01	00	00	32359	12/25	07-DEC-25	1,800
1452	00	800	01	00	00	32360	12/25	07-DEC-25	800
1452	00	800	01	00	00	32361	12/25	07-DEC-25	1,600
1452	00	800	01	00	00	32362	12/25	07-DEC-25	800
1452	00	800	01	00	00	32363	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32364	12/25	07-DEC-25	150
1452	00	800	01	00	00	32365	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32366	12/25	07-DEC-25	500
1452	00	800	01	00	00	33287	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33288	12/25	13-DEC-25	400
1452	00	800	01	00	00	33289	12/25	13-DEC-25	800
1452	00	800	01	00	00	33290	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33292	12/25	13-DEC-25	2,400
1452	00	800	01	00	00	33293	12/25	13-DEC-25	100
1452	00	800	01	00	00	33294	12/25	13-DEC-25	600
1452	00	800	01	00	00	33295	12/25	13-DEC-25	800
1452	00	800	01	00	00	33296	12/25	13-DEC-25	800
1452	00	800	01	00	00	35549	12/25	25-DEC-25	600
1452	00	800	01	00	00	35550	12/25	25-DEC-25	600

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35551	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35552	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35553	12/25	25-DEC-25	400
1452	00	800	01	00	00	35554	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35555	12/25	25-DEC-25	200
1452	00	800	01	00	00	35556	12/25	25-DEC-25	600
1452	00	800	01	00	00	35557	12/25	25-DEC-25	150
1452	00	800	01	00	00	35558	12/25	25-DEC-25	600
1452	00	800	01	00	00	35559	12/25	25-DEC-25	400
1452	00	800	01	00	00	35560	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35561	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35562	12/25	25-DEC-25	800
1452	00	800	01	00	00	35563	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35564	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35565	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35566	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35567	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35568	12/25	25-DEC-25	600
1452	00	800	01	00	00	35569	12/25	25-DEC-25	800
1452	00	800	01	00	00	35570	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35571	12/25	25-DEC-25	600
1452	00	800	01	00	00	35572	12/25	25-DEC-25	400
1452	00	800	01	00	00	35573	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35574	12/25	25-DEC-25	800
1452	00	800	01	00	00	35575	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35576	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35577	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35578	12/25	25-DEC-25	800
1452	00	800	01	00	00	35579	12/25	25-DEC-25	600
1452	00	800	01	00	00	35580	12/25	25-DEC-25	800
1452	00	800	01	00	00	35581	12/25	25-DEC-25	800
1452	00	800	01	00	00	35582	12/25	25-DEC-25	600
1452	00	800	01	00	00	35583	12/25	25-DEC-25	400
1452	00	800	01	00	00	35584	12/25	25-DEC-25	600
1452	00	800	01	00	00	35585	12/25	25-DEC-25	600
1452	00	800	01	00	00	35586	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35587	12/25	25-DEC-25	600
1452	00	800	01	00	00	35588	12/25	25-DEC-25	400
1452	00	800	01	00	00	35589	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35590	12/25	25-DEC-25	300
1452	00	800	01	00	00	35591	12/25	25-DEC-25	500
1452	00	800	01	00	00	35592	12/25	25-DEC-25	2,000

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33316	12/25	14-DEC-25	400
1452	00	800	01	00	00	33317	12/25	14-DEC-25	1,400
1452	00	800	01	00	00	33318	12/25	14-DEC-25	1,600
1452	00	800	01	00	00	34392	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34393	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34394	12/25	19-DEC-25	800
1452	00	800	01	00	00	34395	12/25	19-DEC-25	400
1452	00	800	01	00	00	34396	12/25	19-DEC-25	200
1452	00	800	01	00	00	34402	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34405	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34406	12/25	19-DEC-25	600
1452	00	800	01	00	00	34415	12/25	19-DEC-25	400
1452	00	800	01	00	00	34421	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34423	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34429	12/25	19-DEC-25	800
1452	00	800	01	00	00	34430	12/25	19-DEC-25	800
1452	00	800	01	00	00	34431	12/25	19-DEC-25	800
1452	00	800	01	00	00	34432	12/25	19-DEC-25	800
1452	00	800	01	00	00	34433	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34434	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	33358	12/25	14-DEC-25	2,400
1452	00	800	01	00	00	33359	12/25	14-DEC-25	2,400
1452	00	800	01	00	00	33360	12/25	14-DEC-25	2,600
1452	00	800	01	00	00	33361	12/25	14-DEC-25	600
1452	00	800	01	00	00	33362	12/25	14-DEC-25	7,600
1452	00	800	01	00	00	33363	12/25	14-DEC-25	400
1452	00	800	01	00	00	33364	12/25	14-DEC-25	400
1452	00	800	01	00	00	33365	12/25	14-DEC-25	600
1452	00	800	01	00	00	33366	12/25	14-DEC-25	600
1452	00	800	01	00	00	33367	12/25	14-DEC-25	600
1452	00	800	01	00	00	33368	12/25	14-DEC-25	600
1452	00	800	01	00	00	33369	12/25	14-DEC-25	400
1452	00	800	01	00	00	33370	12/25	14-DEC-25	400
1452	00	800	01	00	00	32367	12/25	07-DEC-25	2,000
1452	00	800	01	00	00	32368	12/25	07-DEC-25	600
1452	00	800	01	00	00	32369	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32370	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32371	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32372	12/25	07-DEC-25	2,000
1452	00	800	01	00	00	32373	12/25	07-DEC-25	2,400
1452	00	800	01	00	00	32374	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32375	12/25	07-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	32376	12/25	07-DEC-25	2,400
1452	00	800	01	00	00	32377	12/25	07-DEC-25	2,000
1452	00	800	01	00	00	32378	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32379	12/25	07-DEC-25	1,800
1452	00	800	01	00	00	32380	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32381	12/25	07-DEC-25	800
1452	00	800	01	00	00	32382	12/25	07-DEC-25	400
1452	00	800	01	00	00	32383	12/25	07-DEC-25	600
1452	00	800	01	00	00	32384	12/25	07-DEC-25	800
1452	00	800	01	00	00	32385	12/25	07-DEC-25	600
1452	00	800	01	00	00	32386	12/25	07-DEC-25	800
1452	00	800	01	00	00	32387	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32388	12/25	07-DEC-25	400
1452	00	800	01	00	00	32389	12/25	07-DEC-25	400
1452	00	800	01	00	00	32390	12/25	07-DEC-25	2,400
1452	00	800	01	00	00	32391	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32392	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32393	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32394	12/25	07-DEC-25	2,000
1452	00	800	01	00	00	32395	12/25	07-DEC-25	2,000
1452	00	800	01	00	00	32396	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32397	12/25	07-DEC-25	1,600
1452	00	800	01	00	00	32398	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32399	12/25	07-DEC-25	800
1452	00	800	01	00	00	32400	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32401	12/25	07-DEC-25	800
1452	00	800	01	00	00	32402	12/25	07-DEC-25	800
1452	00	800	01	00	00	32403	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32404	12/25	07-DEC-25	600
1452	00	800	01	00	00	32405	12/25	07-DEC-25	400
1452	00	800	01	00	00	32406	12/25	07-DEC-25	100
1452	00	800	01	00	00	32407	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32408	12/25	07-DEC-25	800
1452	00	800	01	00	00	32409	12/25	07-DEC-25	800
1452	00	800	01	00	00	32410	12/25	07-DEC-25	4,800
1452	00	800	01	00	00	35542	12/25	25-DEC-25	3,400
1452	00	800	01	00	00	35543	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35544	12/25	25-DEC-25	600
1452	00	800	01	00	00	35545	12/25	25-DEC-25	2,800
1452	00	800	01	00	00	35546	12/25	25-DEC-25	600
1452	00	800	01	00	00	35547	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35548	12/25	25-DEC-25	900

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34524	12/25	20-DEC-25	400
1452	00	800	01	00	00	34525	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34526	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34529	12/25	20-DEC-25	800
1452	00	800	01	00	00	34540	12/25	20-DEC-25	400
1452	00	800	01	00	00	34541	12/25	20-DEC-25	200
1452	00	800	01	00	00	34542	12/25	20-DEC-25	1,600
1452	00	800	01	00	00	34545	12/25	20-DEC-25	1,800
1452	00	800	01	00	00	34547	12/25	20-DEC-25	1,600
1452	00	800	01	00	00	35593	12/25	25-DEC-25	600
1452	00	800	01	00	00	35594	12/25	25-DEC-25	800
1452	00	800	01	00	00	35595	12/25	25-DEC-25	800
1452	00	800	01	00	00	35596	12/25	25-DEC-25	800
1452	00	800	01	00	00	32411	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32412	12/25	07-DEC-25	400
1452	00	800	01	00	00	32413	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32414	12/25	07-DEC-25	1,600
1452	00	800	01	00	00	32415	12/25	07-DEC-25	2,400
1452	00	800	01	00	00	32416	12/25	07-DEC-25	1,800
1452	00	800	01	00	00	32417	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32418	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32419	12/25	07-DEC-25	2,200
1452	00	800	01	00	00	32420	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32421	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32422	12/25	07-DEC-25	400
1452	00	800	01	00	00	33319	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33320	12/25	14-DEC-25	800
1452	00	800	01	00	00	33321	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33322	12/25	14-DEC-25	800
1452	00	800	01	00	00	33323	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33324	12/25	14-DEC-25	2,000
1452	00	800	01	00	00	33325	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33326	12/25	14-DEC-25	1,600
1452	00	800	01	00	00	33327	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33328	12/25	14-DEC-25	400
1452	00	800	01	00	00	33329	12/25	14-DEC-25	2,000
1452	00	800	01	00	00	33330	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33331	12/25	14-DEC-25	150
1452	00	800	01	00	00	33332	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33333	12/25	14-DEC-25	1,600
1452	00	800	01	00	00	33334	12/25	14-DEC-25	1,400
1452	00	800	01	00	00	33335	12/25	14-DEC-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	33336	12/25	14-DEC-25	800
1452	00	800	01	00	00	33337	12/25	14-DEC-25	800
1452	00	800	01	00	00	33338	12/25	14-DEC-25	600
1452	00	800	01	00	00	33339	12/25	14-DEC-25	4,800
1452	00	800	01	00	00	33340	12/25	14-DEC-25	400
1452	00	800	01	00	00	33341	12/25	14-DEC-25	400
1452	00	800	01	00	00	33342	12/25	14-DEC-25	200
1452	00	800	01	00	00	33343	12/25	14-DEC-25	1,400
1452	00	800	01	00	00	33344	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33345	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33346	12/25	14-DEC-25	400
1452	00	800	01	00	00	33347	12/25	14-DEC-25	800
1452	00	800	01	00	00	33348	12/25	14-DEC-25	1,400
1452	00	800	01	00	00	33349	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33350	12/25	14-DEC-25	400
1452	00	800	01	00	00	33351	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33352	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33353	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33354	12/25	14-DEC-25	800
1452	00	800	01	00	00	33355	12/25	14-DEC-25	300
1452	00	800	01	00	00	33356	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33357	12/25	14-DEC-25	800
1452	00	800	01	00	00	35644	12/25	25-DEC-25	8,000
1452	00	800	01	00	00	35645	12/25	25-DEC-25	750
1452	00	800	01	00	00	35646	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35647	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35648	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35649	12/25	25-DEC-25	600
1452	00	800	01	00	00	35650	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35651	12/25	25-DEC-25	400
1452	00	800	01	00	00	35652	12/25	25-DEC-25	800
1452	00	800	01	00	00	35654	12/25	25-DEC-25	600
1452	00	800	01	00	00	35655	12/25	25-DEC-25	600
1452	00	800	01	00	00	35656	12/25	25-DEC-25	2,200
1452	00	800	01	00	00	35657	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	33371	12/25	14-DEC-25	400
1452	00	800	01	00	00	33372	12/25	14-DEC-25	1,600
1452	00	800	01	00	00	33373	12/25	14-DEC-25	400
1452	00	800	01	00	00	33374	12/25	14-DEC-25	800
1452	00	800	01	00	00	34477	12/25	20-DEC-25	600
1452	00	800	01	00	00	34478	12/25	20-DEC-25	800
1452	00	800	01	00	00	34479	12/25	20-DEC-25	1,200

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34480	12/25	20-DEC-25	600
1452	00	800	01	00	00	34481	12/25	20-DEC-25	600
1452	00	800	01	00	00	34482	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34483	12/25	20-DEC-25	800
1452	00	800	01	00	00	34484	12/25	20-DEC-25	2,000
1452	00	800	01	00	00	34485	12/25	20-DEC-25	1,800
1452	00	800	01	00	00	34486	12/25	20-DEC-25	800
1452	00	800	01	00	00	34487	12/25	20-DEC-25	400
1452	00	800	01	00	00	34488	12/25	20-DEC-25	800
1452	00	800	01	00	00	34489	12/25	20-DEC-25	400
1452	00	800	01	00	00	34490	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	34491	12/25	20-DEC-25	400
1452	00	800	01	00	00	34492	12/25	20-DEC-25	800
1452	00	800	01	00	00	34493	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34494	12/25	20-DEC-25	1,600
1452	00	800	01	00	00	34495	12/25	20-DEC-25	1,600
1452	00	800	01	00	00	34496	12/25	20-DEC-25	800
1452	00	800	01	00	00	34497	12/25	20-DEC-25	1,800
1452	00	800	01	00	00	34498	12/25	20-DEC-25	400
1452	00	800	01	00	00	34499	12/25	20-DEC-25	600
1452	00	800	01	00	00	34500	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34501	12/25	20-DEC-25	800
1452	00	800	01	00	00	34502	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	34503	12/25	20-DEC-25	2,600
1452	00	800	01	00	00	34504	12/25	20-DEC-25	400
1452	00	800	01	00	00	34505	12/25	20-DEC-25	800
1452	00	800	01	00	00	34506	12/25	20-DEC-25	2,000
1452	00	800	01	00	00	34507	12/25	20-DEC-25	5,800
1452	00	800	01	00	00	34508	12/25	20-DEC-25	600
1452	00	800	01	00	00	34509	12/25	20-DEC-25	600
1452	00	800	01	00	00	34510	12/25	20-DEC-25	300
1452	00	800	01	00	00	34511	12/25	20-DEC-25	1,400
1452	00	800	01	00	00	34512	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34513	12/25	20-DEC-25	200
1452	00	800	01	00	00	34514	12/25	20-DEC-25	800
1452	00	800	01	00	00	34515	12/25	20-DEC-25	800
1452	00	800	01	00	00	34516	12/25	20-DEC-25	800
1452	00	800	01	00	00	34517	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34518	12/25	20-DEC-25	600
1452	00	800	01	00	00	34519	12/25	20-DEC-25	3,800
1452	00	800	01	00	00	34520	12/25	20-DEC-25	200
1452	00	800	01	00	00	34521	12/25	20-DEC-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34522	12/25	20-DEC-25	800
1452	00	800	01	00	00	34523	12/25	20-DEC-25	8,200
1452	00	800	01	00	00	32452	12/25	07-DEC-25	150
1452	00	800	01	00	00	32454	12/25	07-DEC-25	800
1452	00	800	01	00	00	2991	12/25	08-DEC-25	1,600
1452	00	800	01	00	00	2992	12/25	08-DEC-25	1,200
1452	00	800	01	00	00	2997	12/25	08-DEC-25	400
1452	00	800	01	00	00	3003	12/25	08-DEC-25	500
1452	00	800	01	00	00	3004	12/25	08-DEC-25	500
1452	00	800	01	00	00	32459	12/25	08-DEC-25	200
1452	00	800	01	00	00	32460	12/25	08-DEC-25	100
1452	00	800	01	00	00	32461	12/25	08-DEC-25	300
1452	00	800	01	00	00	32462	12/25	08-DEC-25	600
1452	00	800	01	00	00	32463	12/25	08-DEC-25	300
1452	00	800	01	00	00	32464	12/25	08-DEC-25	1,400
1452	00	800	01	00	00	32465	12/25	08-DEC-25	400
1452	00	800	01	00	00	32466	12/25	08-DEC-25	400
1452	00	800	01	00	00	32468	12/25	08-DEC-25	400
1452	00	800	01	00	00	32481	12/25	08-DEC-25	1,400
1452	00	800	01	00	00	32482	12/25	08-DEC-25	600
1452	00	800	01	00	00	32494	12/25	08-DEC-25	800
1452	00	800	01	00	00	32495	12/25	08-DEC-25	1,400
1452	00	800	01	00	00	32496	12/25	08-DEC-25	800
1452	00	800	01	00	00	32497	12/25	08-DEC-25	600
1452	00	800	01	00	00	32498	12/25	08-DEC-25	1,200
1452	00	800	01	00	00	32499	12/25	08-DEC-25	400
1452	00	800	01	00	00	32500	12/25	08-DEC-25	1,600
1452	00	800	01	00	00	35597	12/25	25-DEC-25	800
1452	00	800	01	00	00	35598	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35599	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35600	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35601	12/25	25-DEC-25	400
1452	00	800	01	00	00	35602	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35603	12/25	25-DEC-25	400
1452	00	800	01	00	00	35604	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35605	12/25	25-DEC-25	2,800
1452	00	800	01	00	00	35606	12/25	25-DEC-25	100
1452	00	800	01	00	00	35607	12/25	25-DEC-25	2,400
1452	00	800	01	00	00	35608	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35609	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35610	12/25	25-DEC-25	800
1452	00	800	01	00	00	35611	12/25	25-DEC-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	35612	12/25	25-DEC-25	400
1452	00	800	01	00	00	35613	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35614	12/25	25-DEC-25	400
1452	00	800	01	00	00	35615	12/25	25-DEC-25	800
1452	00	800	01	00	00	35616	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35617	12/25	25-DEC-25	800
1452	00	800	01	00	00	35618	12/25	25-DEC-25	150
1452	00	800	01	00	00	35619	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35620	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35621	12/25	25-DEC-25	800
1452	00	800	01	00	00	35622	12/25	25-DEC-25	600
1452	00	800	01	00	00	35627	12/25	25-DEC-25	2,400
1452	00	800	01	00	00	35628	12/25	25-DEC-25	600
1452	00	800	01	00	00	35629	12/25	25-DEC-25	600
1452	00	800	01	00	00	35630	12/25	25-DEC-25	3,600
1452	00	800	01	00	00	35631	12/25	25-DEC-25	150
1452	00	800	01	00	00	35632	12/25	25-DEC-25	800
1452	00	800	01	00	00	35634	12/25	25-DEC-25	800
1452	00	800	01	00	00	35637	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35638	12/25	25-DEC-25	600
1452	00	800	01	00	00	35639	12/25	25-DEC-25	400
1452	00	800	01	00	00	35640	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35641	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35642	12/25	25-DEC-25	700
1452	00	800	01	00	00	33386	12/25	14-DEC-25	400
1452	00	800	01	00	00	33387	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33388	12/25	14-DEC-25	800
1452	00	800	01	00	00	33389	12/25	14-DEC-25	800
1452	00	800	01	00	00	33390	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33391	12/25	14-DEC-25	800
1452	00	800	01	00	00	33392	12/25	14-DEC-25	2,600
1452	00	800	01	00	00	33393	12/25	14-DEC-25	1,400
1452	00	800	01	00	00	33394	12/25	14-DEC-25	400
1452	00	800	01	00	00	33395	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33396	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33397	12/25	14-DEC-25	2,000
1452	00	800	01	00	00	33398	12/25	14-DEC-25	200
1452	00	800	01	00	00	33399	12/25	14-DEC-25	6,000
1452	00	800	01	00	00	33400	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33401	12/25	14-DEC-25	400
1452	00	800	01	00	00	33402	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33403	12/25	14-DEC-25	1,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33404	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33405	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33406	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33407	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33408	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33409	12/25	14-DEC-25	1,400
1452	00	800	01	00	00	33410	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33411	12/25	14-DEC-25	600
1452	00	800	01	00	00	33412	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33414	12/25	14-DEC-25	400
1452	00	800	01	00	00	33415	12/25	14-DEC-25	400
1452	00	800	01	00	00	33416	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33417	12/25	14-DEC-25	400
1452	00	800	01	00	00	33418	12/25	14-DEC-25	4,000
1452	00	800	01	00	00	33419	12/25	14-DEC-25	2,800
1452	00	800	01	00	00	33420	12/25	14-DEC-25	100
1452	00	800	01	00	00	33423	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33424	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	33425	12/25	14-DEC-25	600
1452	00	800	01	00	00	33426	12/25	14-DEC-25	400
1452	00	800	01	00	00	33427	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33428	12/25	14-DEC-25	400
1452	00	800	01	00	00	33429	12/25	14-DEC-25	1,800
1452	00	800	01	00	00	33430	12/25	14-DEC-25	17,600
1452	00	800	01	00	00	33431	12/25	14-DEC-25	1,200
1452	00	800	01	00	00	32423	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32424	12/25	07-DEC-25	800
1452	00	800	01	00	00	32425	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32426	12/25	07-DEC-25	2,400
1452	00	800	01	00	00	32427	12/25	07-DEC-25	3,400
1452	00	800	01	00	00	32428	12/25	07-DEC-25	3,800
1452	00	800	01	00	00	32429	12/25	07-DEC-25	400
1452	00	800	01	00	00	32430	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32431	12/25	07-DEC-25	6,800
1452	00	800	01	00	00	32432	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32433	12/25	07-DEC-25	1,600
1452	00	800	01	00	00	32434	12/25	07-DEC-25	1,600
1452	00	800	01	00	00	32435	12/25	07-DEC-25	800
1452	00	800	01	00	00	32436	12/25	07-DEC-25	800
1452	00	800	01	00	00	32437	12/25	07-DEC-25	1,400
1452	00	800	01	00	00	32438	12/25	07-DEC-25	1,000
1452	00	800	01	00	00	32439	12/25	07-DEC-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	32441	12/25	07-DEC-25	2,300
1452	00	800	01	00	00	32449	12/25	07-DEC-25	2,400
1452	00	800	01	00	00	32450	12/25	07-DEC-25	1,200
1452	00	800	01	00	00	32451	12/25	07-DEC-25	800
1452	00	800	01	00	00	34577	12/25	20-DEC-25	4,200
1452	00	800	01	00	00	34579	12/25	20-DEC-25	1,800
1452	00	800	01	00	00	34580	12/25	20-DEC-25	1,400
1452	00	800	01	00	00	34581	12/25	20-DEC-25	5,000
1452	00	800	01	00	00	34582	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34584	12/25	20-DEC-25	400
1452	00	800	01	00	00	34585	12/25	20-DEC-25	3,200
1452	00	800	01	00	00	34586	12/25	20-DEC-25	600
1452	00	800	01	00	00	34588	12/25	20-DEC-25	1,400
1452	00	800	01	00	00	34589	12/25	20-DEC-25	2,400
1452	00	800	01	00	00	34590	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34591	12/25	20-DEC-25	2,600
1452	00	800	01	00	00	34592	12/25	20-DEC-25	200
1452	00	800	01	00	00	34593	12/25	20-DEC-25	200
1452	00	800	01	00	00	34594	12/25	20-DEC-25	200
1452	00	800	01	00	00	34598	12/25	20-DEC-25	1,400
1452	00	800	01	00	00	34605	12/25	20-DEC-25	400
1452	00	800	01	00	00	34606	12/25	20-DEC-25	800
1452	00	800	01	00	00	34607	12/25	20-DEC-25	400
1452	00	800	01	00	00	34608	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34609	12/25	20-DEC-25	800
1452	00	800	01	00	00	34610	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34612	12/25	20-DEC-25	1,600
1452	00	800	01	00	00	34615	12/25	20-DEC-25	2,000
1452	00	800	01	00	00	34616	12/25	20-DEC-25	600
1452	00	800	01	00	00	34617	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34618	12/25	20-DEC-25	400
1452	00	800	01	00	00	34619	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	34620	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	34621	12/25	20-DEC-25	400
1452	00	800	01	00	00	34622	12/25	20-DEC-25	3,200
1452	00	800	01	00	00	34623	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34624	12/25	20-DEC-25	600
1452	00	800	01	00	00	34625	12/25	20-DEC-25	3,000
1452	00	800	01	00	00	34626	12/25	20-DEC-25	1,400
1452	00	800	01	00	00	34627	12/25	20-DEC-25	800
1452	00	800	01	00	00	34628	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	35658	12/25	25-DEC-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	35659	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35661	12/25	25-DEC-25	800
1452	00	800	01	00	00	35662	12/25	25-DEC-25	800
1452	00	800	01	00	00	35663	12/25	25-DEC-25	400
1452	00	800	01	00	00	35664	12/25	25-DEC-25	2,800
1452	00	800	01	00	00	32501	12/25	08-DEC-25	1,800
1452	00	800	01	00	00	32502	12/25	08-DEC-25	800
1452	00	800	01	00	00	32503	12/25	08-DEC-25	400
1452	00	800	01	00	00	32504	12/25	08-DEC-25	1,200
1452	00	800	01	00	00	32505	12/25	08-DEC-25	1,200
1452	00	800	01	00	00	32506	12/25	08-DEC-25	800
1452	00	800	01	00	00	32508	12/25	08-DEC-25	2,400
1452	00	800	01	00	00	32509	12/25	08-DEC-25	800
1452	00	800	01	00	00	32510	12/25	08-DEC-25	600
1452	00	800	01	00	00	32511	12/25	08-DEC-25	400
1452	00	800	01	00	00	33375	12/25	14-DEC-25	800
1452	00	800	01	00	00	33376	12/25	14-DEC-25	1,000
1452	00	800	01	00	00	33377	12/25	14-DEC-25	400
1452	00	800	01	00	00	33378	12/25	14-DEC-25	800
1452	00	800	01	00	00	33379	12/25	14-DEC-25	400
1452	00	800	01	00	00	33380	12/25	14-DEC-25	3,200
1452	00	800	01	00	00	33381	12/25	14-DEC-25	800
1452	00	800	01	00	00	33382	12/25	14-DEC-25	600
1452	00	800	01	00	00	33383	12/25	14-DEC-25	800
1452	00	800	01	00	00	33384	12/25	14-DEC-25	450
1452	00	800	01	00	00	33385	12/25	14-DEC-25	400
1452	00	800	01	00	00	35675	12/25	25-DEC-25	100
1452	00	800	01	00	00	35676	12/25	25-DEC-25	100
1452	00	800	01	00	00	35678	12/25	25-DEC-25	400
1452	00	800	01	00	00	35680	12/25	25-DEC-25	400
1452	00	800	01	00	00	35681	12/25	25-DEC-25	600
1452	00	800	01	00	00	35683	12/25	25-DEC-25	600
1452	00	800	01	00	00	35684	12/25	25-DEC-25	600
1452	00	800	01	00	00	35685	12/25	25-DEC-25	600
1452	00	800	01	00	00	35686	12/25	25-DEC-25	200
1452	00	800	01	00	00	35687	12/25	25-DEC-25	800
1452	00	800	01	00	00	35688	12/25	25-DEC-25	400
1452	00	800	01	00	00	35689	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35690	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35691	12/25	25-DEC-25	400
1452	00	800	01	00	00	35692	12/25	25-DEC-25	800
1452	00	800	01	00	00	35693	12/25	25-DEC-25	500

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35694	12/25	25-DEC-25	500
1452	00	800	01	00	00	35695	12/25	25-DEC-25	600
1452	00	800	01	00	00	35696	12/25	25-DEC-25	500
1452	00	800	01	00	00	35697	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35698	12/25	25-DEC-25	800
1452	00	800	01	00	00	35699	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35700	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35701	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35702	12/25	25-DEC-25	400
1452	00	800	01	00	00	35703	12/25	25-DEC-25	800
1452	00	800	01	00	00	35704	12/25	25-DEC-25	600
1452	00	800	01	00	00	35705	12/25	25-DEC-25	600
1452	00	800	01	00	00	35706	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35708	12/25	25-DEC-25	3,000
1452	00	800	01	00	00	35709	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35710	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35711	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35712	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35713	12/25	25-DEC-25	800
1452	00	800	01	00	00	35714	12/25	25-DEC-25	800
1452	00	800	01	00	00	35715	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35716	12/25	25-DEC-25	400
1452	00	800	01	00	00	35717	12/25	25-DEC-25	800
1452	00	800	01	00	00	35718	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35719	12/25	25-DEC-25	800
1452	00	800	01	00	00	35721	12/25	25-DEC-25	800
1452	00	800	01	00	00	35722	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	33432	12/25	14-DEC-25	800
1452	00	800	01	00	00	33433	12/25	14-DEC-25	1,600
1452	00	800	01	00	00	34548	12/25	20-DEC-25	1,800
1452	00	800	01	00	00	34549	12/25	20-DEC-25	1,600
1452	00	800	01	00	00	34550	12/25	20-DEC-25	1,200
1452	00	800	01	00	00	34551	12/25	20-DEC-25	1,600
1452	00	800	01	00	00	34556	12/25	20-DEC-25	1,800
1452	00	800	01	00	00	34557	12/25	20-DEC-25	600
1452	00	800	01	00	00	34558	12/25	20-DEC-25	3,400
1452	00	800	01	00	00	34559	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	34560	12/25	20-DEC-25	4,400
1452	00	800	01	00	00	34561	12/25	20-DEC-25	800
1452	00	800	01	00	00	34562	12/25	20-DEC-25	900
1452	00	800	01	00	00	34563	12/25	20-DEC-25	600
1452	00	800	01	00	00	34564	12/25	20-DEC-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	34566	12/25	20-DEC-25	5,000
1452	00	800	01	00	00	34567	12/25	20-DEC-25	600
1452	00	800	01	00	00	34568	12/25	20-DEC-25	1,000
1452	00	800	01	00	00	34569	12/25	20-DEC-25	500
1452	00	800	01	00	00	34570	12/25	20-DEC-25	400
1452	00	800	01	00	00	34574	12/25	20-DEC-25	600
1452	00	800	01	00	00	31552	12/25	01-DEC-25	8,400
1452	00	800	01	00	00	31553	12/25	01-DEC-25	7,200
1452	00	800	01	00	00	31554	12/25	01-DEC-25	10,600
1452	00	800	01	00	00	31555	12/25	01-DEC-25	7,600
1452	00	800	01	00	00	31556	12/25	01-DEC-25	7,600
1452	00	800	01	00	00	32512	12/25	08-DEC-25	800
1452	00	800	01	00	00	32514	12/25	08-DEC-25	800
1452	00	800	01	00	00	32516	12/25	08-DEC-25	800
1452	00	800	01	00	00	32518	12/25	08-DEC-25	400
1452	00	800	01	00	00	32519	12/25	08-DEC-25	400
1452	00	800	01	00	00	32520	12/25	08-DEC-25	600
1452	00	800	01	00	00	32521	12/25	08-DEC-25	800
1452	00	800	01	00	00	32522	12/25	08-DEC-25	2,400
1452	00	800	01	00	00	32523	12/25	08-DEC-25	1,600
1452	00	800	01	00	00	32524	12/25	08-DEC-25	5,400
1452	00	800	01	00	00	32525	12/25	08-DEC-25	3,400
1452	00	800	01	00	00	32529	12/25	08-DEC-25	1,800
1452	00	800	01	00	00	32530	12/25	08-DEC-25	1,200
1452	00	800	01	00	00	32531	12/25	08-DEC-25	800
1452	00	800	01	00	00	32532	12/25	08-DEC-25	2,000
1452	00	800	01	00	00	32533	12/25	08-DEC-25	400
1452	00	800	01	00	00	32534	12/25	08-DEC-25	800
1452	00	800	01	00	00	44165	12/25	08-DEC-25	13,200
1452	00	800	01	00	00	44166	12/25	08-DEC-25	4,700
1452	00	800	01	00	00	44173	12/25	08-DEC-25	400
1452	00	800	01	00	00	44174	12/25	08-DEC-25	1,400
1452	00	800	01	00	00	44181	12/25	08-DEC-25	10,200
1452	00	800	01	00	00	44223	12/25	08-DEC-25	400
1452	00	800	01	00	00	44224	12/25	08-DEC-25	200
1452	00	800	01	00	00	44238	12/25	08-DEC-25	1,600
1452	00	800	01	00	00	44240	12/25	08-DEC-25	90,400
1452	00	800	01	00	00	44273	12/25	08-DEC-25	3,000
1452	00	800	01	00	00	44280	12/25	08-DEC-25	600
1452	00	800	01	00	00	44285	12/25	08-DEC-25	100
1452	00	800	01	00	00	44286	12/25	08-DEC-25	800
1452	00	800	01	00	00	44287	12/25	08-DEC-25	1,400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	44292	12/25	08-DEC-25	6,000
1452	00	800	01	00	00	44293	12/25	08-DEC-25	800
1452	00	800	01	00	00	44294	12/25	08-DEC-25	400
1452	00	800	01	00	00	44299	12/25	08-DEC-25	1,600
1452	00	800	01	00	00	44307	12/25	08-DEC-25	1,000
1452	00	800	01	00	00	44308	12/25	08-DEC-25	600
1452	00	800	01	00	00	32536	12/25	09-DEC-25	400
1452	00	800	01	00	00	32537	12/25	09-DEC-25	600
1452	00	800	01	00	00	32538	12/25	09-DEC-25	400
1452	00	800	01	00	00	32539	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32540	12/25	09-DEC-25	1,800
1452	00	800	01	00	00	32541	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32542	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32543	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32544	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32545	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32546	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32547	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32548	12/25	09-DEC-25	400
1452	00	800	01	00	00	2912	12/25	01-DEC-25	2,000
1452	00	800	01	00	00	2913	12/25	01-DEC-25	1,800
1452	00	800	01	00	00	35665	12/25	25-DEC-25	600
1452	00	800	01	00	00	35666	12/25	25-DEC-25	400
1452	00	800	01	00	00	35668	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35671	12/25	25-DEC-25	600
1452	00	800	01	00	00	35672	12/25	25-DEC-25	15,600
1452	00	800	01	00	00	35673	12/25	25-DEC-25	6,600
1452	00	800	01	00	00	35674	12/25	25-DEC-25	2,400
1452	00	800	01	00	00	33493	12/25	14-DEC-25	100
1452	00	800	01	00	00	33495	12/25	14-DEC-25	200
1452	00	800	01	00	00	33496	12/25	14-DEC-25	600
1452	00	800	01	00	00	33497	12/25	14-DEC-25	400
1452	00	800	01	00	00	33498	12/25	15-DEC-25	300
1452	00	800	01	00	00	33499	12/25	15-DEC-25	800
1452	00	800	01	00	00	33503	12/25	15-DEC-25	1,200
1452	00	800	01	00	00	33504	12/25	15-DEC-25	600
1452	00	800	01	00	00	33505	12/25	15-DEC-25	200
1452	00	800	01	00	00	33506	12/25	15-DEC-25	1,200
1452	00	800	01	00	00	33507	12/25	15-DEC-25	2,400
1452	00	800	01	00	00	33508	12/25	15-DEC-25	300
1452	00	800	01	00	00	33509	12/25	15-DEC-25	100
1452	00	800	01	00	00	33510	12/25	15-DEC-25	1,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33511	12/25	15-DEC-25	1,000
1452	00	800	01	00	00	33512	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33513	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33514	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33515	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33516	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33518	12/25	15-DEC-25	800
1452	00	800	01	00	00	33519	12/25	15-DEC-25	100
1452	00	800	01	00	00	33520	12/25	15-DEC-25	250
1452	00	800	01	00	00	33521	12/25	15-DEC-25	250
1452	00	800	01	00	00	33522	12/25	15-DEC-25	100
1452	00	800	01	00	00	33523	12/25	15-DEC-25	1,000
1452	00	800	01	00	00	33524	12/25	15-DEC-25	21,200
1452	00	800	01	00	00	33525	12/25	15-DEC-25	6,000
1452	00	800	01	00	00	33526	12/25	15-DEC-25	4,600
1452	00	800	01	00	00	33527	12/25	15-DEC-25	5,400
1452	00	800	01	00	00	33528	12/25	15-DEC-25	7,400
1452	00	800	01	00	00	33529	12/25	15-DEC-25	7,800
1452	00	800	01	00	00	33530	12/25	15-DEC-25	33,200
1452	00	800	01	00	00	33531	12/25	15-DEC-25	6,600
1452	00	800	01	00	00	33532	12/25	15-DEC-25	9,800
1452	00	800	01	00	00	33533	12/25	15-DEC-25	16,000
1452	00	800	01	00	00	33534	12/25	15-DEC-25	4,400
1452	00	800	01	00	00	33535	12/25	15-DEC-25	4,000
1452	00	800	01	00	00	33538	12/25	15-DEC-25	200
1452	00	800	01	00	00	33539	12/25	15-DEC-25	500
1452	00	800	01	00	00	33540	12/25	15-DEC-25	400
1452	00	800	01	00	00	33541	12/25	15-DEC-25	600
1452	00	800	01	00	00	33544	12/25	15-DEC-25	600
1452	00	800	01	00	00	33545	12/25	15-DEC-25	1,800
1452	00	800	01	00	00	33546	12/25	15-DEC-25	800
1452	00	800	01	00	00	33552	12/25	15-DEC-25	9,200
1452	00	800	01	00	00	33553	12/25	15-DEC-25	10,600
1452	00	800	01	00	00	33554	12/25	15-DEC-25	600
1452	00	800	01	00	00	33557	12/25	15-DEC-25	400
1452	00	800	01	00	00	33558	12/25	15-DEC-25	600
1452	00	800	01	00	00	33559	12/25	15-DEC-25	1,800
1452	00	800	01	00	00	33563	12/25	15-DEC-25	400
1452	00	800	01	00	00	33564	12/25	15-DEC-25	400
1452	00	800	01	00	00	34629	12/25	20-DEC-25	1,400
1452	00	800	01	00	00	34630	12/25	20-DEC-25	2,400
1452	00	800	01	00	00	2914	12/25	01-DEC-25	1,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	2915	12/25	01-DEC-25	1,800
1452	00	800	01	00	00	2928	12/25	01-DEC-25	1,400
1452	00	800	01	00	00	2929	12/25	01-DEC-25	800
1452	00	800	01	00	00	9770	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	9771	12/25	01-DEC-25	800
1452	00	800	01	00	00	31549	12/25	01-DEC-25	600
1452	00	800	01	00	00	31550	12/25	01-DEC-25	300
1452	00	800	01	00	00	31551	12/25	01-DEC-25	1,200
1452	00	800	01	00	00	34640	12/25	21-DEC-25	800
1452	00	800	01	00	00	34641	12/25	21-DEC-25	5,200
1452	00	800	01	00	00	34642	12/25	21-DEC-25	400
1452	00	800	01	00	00	34643	12/25	21-DEC-25	400
1452	00	800	01	00	00	34644	12/25	21-DEC-25	1,600
1452	00	800	01	00	00	34645	12/25	21-DEC-25	1,600
1452	00	800	01	00	00	34646	12/25	21-DEC-25	2,000
1452	00	800	01	00	00	34647	12/25	21-DEC-25	100
1452	00	800	01	00	00	34648	12/25	21-DEC-25	1,800
1452	00	800	01	00	00	34649	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34650	12/25	21-DEC-25	600
1452	00	800	01	00	00	34651	12/25	21-DEC-25	300
1452	00	800	01	00	00	34652	12/25	21-DEC-25	800
1452	00	800	01	00	00	34653	12/25	21-DEC-25	400
1452	00	800	01	00	00	34654	12/25	21-DEC-25	400
1452	00	800	01	00	00	34655	12/25	21-DEC-25	2,200
1452	00	800	01	00	00	34656	12/25	21-DEC-25	800
1452	00	800	01	00	00	34657	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34658	12/25	21-DEC-25	350
1452	00	800	01	00	00	34659	12/25	21-DEC-25	800
1452	00	800	01	00	00	34660	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34661	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34662	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34663	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34664	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34665	12/25	21-DEC-25	800
1452	00	800	01	00	00	34667	12/25	21-DEC-25	600
1452	00	800	01	00	00	34668	12/25	21-DEC-25	50
1452	00	800	01	00	00	34669	12/25	21-DEC-25	2,000
1452	00	800	01	00	00	34670	12/25	21-DEC-25	2,000
1452	00	800	01	00	00	34671	12/25	21-DEC-25	1,400
1452	00	800	01	00	00	34672	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34673	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34674	12/25	21-DEC-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	34675	12/25	21-DEC-25	400
1452	00	800	01	00	00	34676	12/25	21-DEC-25	600
1452	00	800	01	00	00	34677	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34678	12/25	21-DEC-25	800
1452	00	800	01	00	00	34679	12/25	21-DEC-25	2,000
1452	00	800	01	00	00	34680	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34681	12/25	21-DEC-25	3,200
1452	00	800	01	00	00	34682	12/25	21-DEC-25	1,400
1452	00	800	01	00	00	34683	12/25	21-DEC-25	400
1452	00	800	01	00	00	34684	12/25	21-DEC-25	2,400
1452	00	800	01	00	00	34685	12/25	21-DEC-25	1,800
1452	00	800	01	00	00	35723	12/25	25-DEC-25	600
1452	00	800	01	00	00	35724	12/25	25-DEC-25	800
1452	00	800	01	00	00	35725	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35726	12/25	25-DEC-25	400
1452	00	800	01	00	00	35728	12/25	25-DEC-25	600
1452	00	800	01	00	00	35729	12/25	25-DEC-25	600
1452	00	800	01	00	00	35730	12/25	25-DEC-25	20,000
1452	00	800	01	00	00	35731	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35732	12/25	25-DEC-25	600
1452	00	800	01	00	00	35733	12/25	25-DEC-25	600
1452	00	800	01	00	00	32549	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32550	12/25	09-DEC-25	2,400
1452	00	800	01	00	00	32551	12/25	09-DEC-25	400
1452	00	800	01	00	00	32552	12/25	09-DEC-25	2,800
1452	00	800	01	00	00	32553	12/25	09-DEC-25	1,800
1452	00	800	01	00	00	32554	12/25	09-DEC-25	1,600
1452	00	800	01	00	00	33457	12/25	14-DEC-25	400
1452	00	800	01	00	00	33458	12/25	14-DEC-25	2,800
1452	00	800	01	00	00	33459	12/25	14-DEC-25	3,200
1452	00	800	01	00	00	31620	12/25	01-DEC-25	3,200
1452	00	800	01	00	00	31621	12/25	01-DEC-25	1,200
1452	00	800	01	00	00	31622	12/25	01-DEC-25	1,600
1452	00	800	01	00	00	31623	12/25	01-DEC-25	1,800
1452	00	800	01	00	00	31624	12/25	01-DEC-25	800
1452	00	800	01	00	00	43041	12/25	01-DEC-25	800
1452	00	800	01	00	00	43058	12/25	01-DEC-25	600
1452	00	800	01	00	00	43063	12/25	01-DEC-25	400
1452	00	800	01	00	00	43064	12/25	01-DEC-25	400
1452	00	800	01	00	00	35735	12/25	25-DEC-25	600
1452	00	800	01	00	00	35736	12/25	25-DEC-25	400
1452	00	800	01	00	00	35737	12/25	25-DEC-25	200

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	35738	12/25	25-DEC-25	600
1452	00	800	01	00	00	35739	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35740	12/25	25-DEC-25	800
1452	00	800	01	00	00	35741	12/25	25-DEC-25	800
1452	00	800	01	00	00	35742	12/25	25-DEC-25	800
1452	00	800	01	00	00	35743	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35745	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35746	12/25	25-DEC-25	800
1452	00	800	01	00	00	35747	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35748	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35749	12/25	25-DEC-25	600
1452	00	800	01	00	00	35750	12/25	25-DEC-25	800
1452	00	800	01	00	00	35751	12/25	25-DEC-25	400
1452	00	800	01	00	00	35752	12/25	25-DEC-25	800
1452	00	800	01	00	00	35753	12/25	25-DEC-25	400
1452	00	800	01	00	00	35754	12/25	25-DEC-25	600
1452	00	800	01	00	00	35756	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35757	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35758	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35759	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35760	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35761	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35762	12/25	25-DEC-25	100
1452	00	800	01	00	00	35763	12/25	25-DEC-25	400
1452	00	800	01	00	00	35764	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35765	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35766	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35768	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35769	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35770	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35771	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35772	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35773	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35774	12/25	25-DEC-25	800
1452	00	800	01	00	00	35775	12/25	25-DEC-25	3,200
1452	00	800	01	00	00	35776	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35777	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35778	12/25	25-DEC-25	3,000
1452	00	800	01	00	00	35779	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35780	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35781	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35782	12/25	25-DEC-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	35783	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	34631	12/25	21-DEC-25	1,400
1452	00	800	01	00	00	34632	12/25	21-DEC-25	600
1452	00	800	01	00	00	34633	12/25	21-DEC-25	800
1452	00	800	01	00	00	34634	12/25	21-DEC-25	800
1452	00	800	01	00	00	34635	12/25	21-DEC-25	1,400
1452	00	800	01	00	00	34636	12/25	21-DEC-25	1,400
1452	00	800	01	00	00	34637	12/25	21-DEC-25	600
1452	00	800	01	00	00	34638	12/25	21-DEC-25	1,400
1452	00	800	01	00	00	34639	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	32579	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32580	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32581	12/25	09-DEC-25	200
1452	00	800	01	00	00	32582	12/25	09-DEC-25	200
1452	00	800	01	00	00	32583	12/25	09-DEC-25	200
1452	00	800	01	00	00	32584	12/25	09-DEC-25	800
1452	00	800	01	00	00	32585	12/25	09-DEC-25	800
1452	00	800	01	00	00	32586	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32587	12/25	09-DEC-25	800
1452	00	800	01	00	00	32588	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32589	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32590	12/25	09-DEC-25	200
1452	00	800	01	00	00	32591	12/25	09-DEC-25	400
1452	00	800	01	00	00	32592	12/25	09-DEC-25	17,400
1452	00	800	01	00	00	32593	12/25	09-DEC-25	100
1452	00	800	01	00	00	32594	12/25	09-DEC-25	150
1452	00	800	01	00	00	32595	12/25	09-DEC-25	800
1452	00	800	01	00	00	32596	12/25	09-DEC-25	100
1452	00	800	01	00	00	32597	12/25	09-DEC-25	1,600
1452	00	800	01	00	00	32598	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32599	12/25	09-DEC-25	2,200
1452	00	800	01	00	00	32600	12/25	09-DEC-25	2,800
1452	00	800	01	00	00	32601	12/25	09-DEC-25	3,400
1452	00	800	01	00	00	32602	12/25	09-DEC-25	800
1452	00	800	01	00	00	32603	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32604	12/25	09-DEC-25	3,000
1452	00	800	01	00	00	32605	12/25	09-DEC-25	400
1452	00	800	01	00	00	32606	12/25	09-DEC-25	4,000
1452	00	800	01	00	00	31557	12/25	01-DEC-25	25,200
1452	00	800	01	00	00	31562	12/25	01-DEC-25	8,800
1452	00	800	01	00	00	31563	12/25	01-DEC-25	400
1452	00	800	01	00	00	31564	12/25	01-DEC-25	2,800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	31566	12/25	01-DEC-25	150
1452	00	800	01	00	00	31567	12/25	01-DEC-25	150
1452	00	800	01	00	00	31569	12/25	01-DEC-25	200
1452	00	800	01	00	00	31574	12/25	01-DEC-25	4,600
1452	00	800	01	00	00	31575	12/25	01-DEC-25	400
1452	00	800	01	00	00	31581	12/25	01-DEC-25	1,200
1452	00	800	01	00	00	31582	12/25	01-DEC-25	400
1452	00	800	01	00	00	31583	12/25	01-DEC-25	1,400
1452	00	800	01	00	00	31584	12/25	01-DEC-25	400
1452	00	800	01	00	00	31586	12/25	01-DEC-25	600
1452	00	800	01	00	00	31593	12/25	01-DEC-25	400
1452	00	800	01	00	00	31594	12/25	01-DEC-25	800
1452	00	800	01	00	00	31595	12/25	01-DEC-25	800
1452	00	800	01	00	00	31596	12/25	01-DEC-25	800
1452	00	800	01	00	00	31597	12/25	01-DEC-25	800
1452	00	800	01	00	00	31603	12/25	01-DEC-25	400
1452	00	800	01	00	00	31604	12/25	01-DEC-25	800
1452	00	800	01	00	00	31605	12/25	01-DEC-25	400
1452	00	800	01	00	00	31606	12/25	01-DEC-25	2,000
1452	00	800	01	00	00	31607	12/25	01-DEC-25	600
1452	00	800	01	00	00	31608	12/25	01-DEC-25	800
1452	00	800	01	00	00	31609	12/25	01-DEC-25	1,200
1452	00	800	01	00	00	31610	12/25	01-DEC-25	2,000
1452	00	800	01	00	00	31611	12/25	01-DEC-25	2,200
1452	00	800	01	00	00	31612	12/25	01-DEC-25	1,400
1452	00	800	01	00	00	31613	12/25	01-DEC-25	50
1452	00	800	01	00	00	31614	12/25	01-DEC-25	600
1452	00	800	01	00	00	31615	12/25	01-DEC-25	1,200
1452	00	800	01	00	00	31616	12/25	01-DEC-25	4,400
1452	00	800	01	00	00	31617	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	31618	12/25	01-DEC-25	800
1452	00	800	01	00	00	31619	12/25	01-DEC-25	8,800
1452	00	800	01	00	00	3100	12/25	16-DEC-25	400
1452	00	800	01	00	00	3102	12/25	16-DEC-25	800
1452	00	800	01	00	00	3103	12/25	16-DEC-25	800
1452	00	800	01	00	00	10236	12/25	16-DEC-25	2,000
1452	00	800	01	00	00	10660	12/25	16-DEC-25	800
1452	00	800	01	00	00	10687	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	10688	12/25	16-DEC-25	800
1452	00	800	01	00	00	33611	12/25	16-DEC-25	1,800
1452	00	800	01	00	00	33612	12/25	16-DEC-25	1,600
1452	00	800	01	00	00	33613	12/25	16-DEC-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	33614	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33615	12/25	16-DEC-25	400
1452	00	800	01	00	00	33616	12/25	16-DEC-25	400
1452	00	800	01	00	00	33617	12/25	16-DEC-25	400
1452	00	800	01	00	00	33618	12/25	16-DEC-25	2,000
1452	00	800	01	00	00	33619	12/25	16-DEC-25	400
1452	00	800	01	00	00	33620	12/25	16-DEC-25	400
1452	00	800	01	00	00	33621	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33622	12/25	16-DEC-25	400
1452	00	800	01	00	00	33623	12/25	16-DEC-25	1,800
1452	00	800	01	00	00	33624	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33625	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33626	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33627	12/25	16-DEC-25	600
1452	00	800	01	00	00	34686	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34687	12/25	21-DEC-25	800
1452	00	800	01	00	00	34688	12/25	21-DEC-25	600
1452	00	800	01	00	00	34689	12/25	21-DEC-25	1,400
1452	00	800	01	00	00	43068	12/25	01-DEC-25	200
1452	00	800	01	00	00	43108	12/25	01-DEC-25	400
1452	00	800	01	00	00	43109	12/25	01-DEC-25	400
1452	00	800	01	00	00	43116	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	43186	12/25	01-DEC-25	800
1452	00	800	01	00	00	43187	12/25	01-DEC-25	100
1452	00	800	01	00	00	43188	12/25	01-DEC-25	1,600
1452	00	800	01	00	00	43189	12/25	01-DEC-25	600
1452	00	800	01	00	00	43190	12/25	01-DEC-25	400
1452	00	800	01	00	00	43192	12/25	01-DEC-25	2,400
1452	00	800	01	00	00	43193	12/25	01-DEC-25	2,400
1452	00	800	01	00	00	43194	12/25	01-DEC-25	600
1452	00	800	01	00	00	32555	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32556	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32557	12/25	09-DEC-25	1,800
1452	00	800	01	00	00	32558	12/25	09-DEC-25	400
1452	00	800	01	00	00	32559	12/25	09-DEC-25	2,000
1452	00	800	01	00	00	32560	12/25	09-DEC-25	2,400
1452	00	800	01	00	00	32561	12/25	09-DEC-25	200
1452	00	800	01	00	00	32562	12/25	09-DEC-25	1,800
1452	00	800	01	00	00	32563	12/25	09-DEC-25	1,800
1452	00	800	01	00	00	32564	12/25	09-DEC-25	1,600
1452	00	800	01	00	00	32565	12/25	09-DEC-25	400
1452	00	800	01	00	00	32566	12/25	09-DEC-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	32567	12/25	09-DEC-25	800
1452	00	800	01	00	00	32568	12/25	09-DEC-25	800
1452	00	800	01	00	00	32569	12/25	09-DEC-25	800
1452	00	800	01	00	00	32570	12/25	09-DEC-25	800
1452	00	800	01	00	00	32571	12/25	09-DEC-25	2,200
1452	00	800	01	00	00	32572	12/25	09-DEC-25	6,400
1452	00	800	01	00	00	32573	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32574	12/25	09-DEC-25	600
1452	00	800	01	00	00	32575	12/25	09-DEC-25	9,400
1452	00	800	01	00	00	32576	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32577	12/25	09-DEC-25	1,800
1452	00	800	01	00	00	32578	12/25	09-DEC-25	800
1452	00	800	01	00	00	34741	12/25	21-DEC-25	600
1452	00	800	01	00	00	34747	12/25	21-DEC-25	200
1452	00	800	01	00	00	34748	12/25	21-DEC-25	100
1452	00	800	01	00	00	34749	12/25	21-DEC-25	600
1452	00	800	01	00	00	34750	12/25	21-DEC-25	500
1452	00	800	01	00	00	34752	12/25	22-DEC-25	950
1452	00	800	01	00	00	34753	12/25	22-DEC-25	4,800
1452	00	800	01	00	00	34754	12/25	22-DEC-25	600
1452	00	800	01	00	00	34755	12/25	22-DEC-25	200
1452	00	800	01	00	00	34756	12/25	22-DEC-25	400
1452	00	800	01	00	00	34757	12/25	22-DEC-25	2,400
1452	00	800	01	00	00	34758	12/25	22-DEC-25	200
1452	00	800	01	00	00	34759	12/25	22-DEC-25	200
1452	00	800	01	00	00	34761	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34762	12/25	22-DEC-25	5,000
1452	00	800	01	00	00	34763	12/25	22-DEC-25	5,000
1452	00	800	01	00	00	35784	12/25	25-DEC-25	800
1452	00	800	01	00	00	35785	12/25	25-DEC-25	800
1452	00	800	01	00	00	35786	12/25	25-DEC-25	800
1452	00	800	01	00	00	35787	12/25	25-DEC-25	4,200
1452	00	800	01	00	00	35788	12/25	25-DEC-25	100
1452	00	800	01	00	00	35789	12/25	25-DEC-25	1,400
1452	00	800	01	00	00	35790	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35791	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35792	12/25	25-DEC-25	8,800
1452	00	800	01	00	00	35793	12/25	25-DEC-25	600
1452	00	800	01	00	00	35794	12/25	25-DEC-25	6,000
1452	00	800	01	00	00	35795	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	32607	12/25	09-DEC-25	400
1452	00	800	01	00	00	32608	12/25	09-DEC-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	32609	12/25	09-DEC-25	2,000
1452	00	800	01	00	00	32610	12/25	09-DEC-25	1,600
1452	00	800	01	00	00	33565	12/25	15-DEC-25	100
1452	00	800	01	00	00	33579	12/25	15-DEC-25	2,200
1452	00	800	01	00	00	33580	12/25	15-DEC-25	400
1452	00	800	01	00	00	33582	12/25	15-DEC-25	1,000
1452	00	800	01	00	00	33583	12/25	15-DEC-25	800
1452	00	800	01	00	00	33586	12/25	15-DEC-25	400
1452	00	800	01	00	00	33587	12/25	15-DEC-25	2,400
1452	00	800	01	00	00	33588	12/25	15-DEC-25	1,400
1452	00	800	01	00	00	33589	12/25	15-DEC-25	1,000
1452	00	800	01	00	00	33590	12/25	15-DEC-25	800
1452	00	800	01	00	00	33595	12/25	15-DEC-25	1,400
1452	00	800	01	00	00	33596	12/25	15-DEC-25	1,550
1452	00	800	01	00	00	33597	12/25	15-DEC-25	1,200
1452	00	800	01	00	00	33598	12/25	15-DEC-25	600
1452	00	800	01	00	00	33599	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33600	12/25	15-DEC-25	1,000
1452	00	800	01	00	00	33601	12/25	15-DEC-25	50
1452	00	800	01	00	00	33602	12/25	15-DEC-25	3,200
1452	00	800	01	00	00	33603	12/25	15-DEC-25	800
1452	00	800	01	00	00	33604	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33607	12/25	15-DEC-25	16,800
1452	00	800	01	00	00	33608	12/25	15-DEC-25	2,000
1452	00	800	01	00	00	33610	12/25	15-DEC-25	400
1452	00	800	01	00	00	3087	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	3089	12/25	16-DEC-25	300
1452	00	800	01	00	00	3090	12/25	16-DEC-25	300
1452	00	800	01	00	00	3091	12/25	16-DEC-25	100
1452	00	800	01	00	00	3092	12/25	16-DEC-25	100
1452	00	800	01	00	00	3093	12/25	16-DEC-25	200
1452	00	800	01	00	00	3097	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	3098	12/25	16-DEC-25	800
1452	00	800	01	00	00	3099	12/25	16-DEC-25	800
1452	00	800	01	00	00	35812	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35813	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35814	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35815	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35816	12/25	25-DEC-25	4,000
1452	00	800	01	00	00	35817	12/25	25-DEC-25	3,000
1452	00	800	01	00	00	35818	12/25	25-DEC-25	2,400
1452	00	800	01	00	00	35819	12/25	25-DEC-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	35820	12/25	25-DEC-25	800
1452	00	800	01	00	00	35821	12/25	25-DEC-25	600
1452	00	800	01	00	00	35822	12/25	25-DEC-25	800
1452	00	800	01	00	00	35823	12/25	25-DEC-25	150
1452	00	800	01	00	00	35824	12/25	25-DEC-25	800
1452	00	800	01	00	00	35825	12/25	25-DEC-25	1,800
1452	00	800	01	00	00	35826	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35827	12/25	26-DEC-25	800
1452	00	800	01	00	00	35828	12/25	26-DEC-25	800
1452	00	800	01	00	00	35829	12/25	26-DEC-25	400
1452	00	800	01	00	00	35830	12/25	26-DEC-25	100
1452	00	800	01	00	00	35831	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35832	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	35833	12/25	26-DEC-25	600
1452	00	800	01	00	00	35834	12/25	26-DEC-25	600
1452	00	800	01	00	00	35835	12/25	26-DEC-25	10,000
1452	00	800	01	00	00	35836	12/25	26-DEC-25	4,800
1452	00	800	01	00	00	35837	12/25	26-DEC-25	800
1452	00	800	01	00	00	35838	12/25	26-DEC-25	600
1452	00	800	01	00	00	35839	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	34690	12/25	21-DEC-25	600
1452	00	800	01	00	00	34691	12/25	21-DEC-25	600
1452	00	800	01	00	00	34692	12/25	21-DEC-25	200
1452	00	800	01	00	00	34693	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34694	12/25	21-DEC-25	600
1452	00	800	01	00	00	34695	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34696	12/25	21-DEC-25	400
1452	00	800	01	00	00	34697	12/25	21-DEC-25	600
1452	00	800	01	00	00	34698	12/25	21-DEC-25	600
1452	00	800	01	00	00	34699	12/25	21-DEC-25	600
1452	00	800	01	00	00	34700	12/25	21-DEC-25	600
1452	00	800	01	00	00	34701	12/25	21-DEC-25	400
1452	00	800	01	00	00	34702	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34703	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34704	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34705	12/25	21-DEC-25	600
1452	00	800	01	00	00	34706	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34707	12/25	21-DEC-25	600
1452	00	800	01	00	00	34708	12/25	21-DEC-25	350
1452	00	800	01	00	00	34709	12/25	21-DEC-25	4,400
1452	00	800	01	00	00	34710	12/25	21-DEC-25	400
1452	00	800	01	00	00	34711	12/25	21-DEC-25	1,200

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34712	12/25	21-DEC-25	2,200
1452	00	800	01	00	00	34713	12/25	21-DEC-25	800
1452	00	800	01	00	00	34714	12/25	21-DEC-25	800
1452	00	800	01	00	00	34715	12/25	21-DEC-25	800
1452	00	800	01	00	00	34716	12/25	21-DEC-25	400
1452	00	800	01	00	00	34717	12/25	21-DEC-25	1,000
1452	00	800	01	00	00	34718	12/25	21-DEC-25	600
1452	00	800	01	00	00	34719	12/25	21-DEC-25	1,200
1452	00	800	01	00	00	34720	12/25	21-DEC-25	600
1452	00	800	01	00	00	34721	12/25	21-DEC-25	8,600
1452	00	800	01	00	00	34722	12/25	21-DEC-25	800
1452	00	800	01	00	00	34733	12/25	21-DEC-25	200
1452	00	800	01	00	00	34734	12/25	21-DEC-25	5,600
1452	00	800	01	00	00	34737	12/25	21-DEC-25	100
1452	00	800	01	00	00	32696	12/25	10-DEC-25	800
1452	00	800	01	00	00	43195	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	43209	12/25	01-DEC-25	1,200
1452	00	800	01	00	00	43210	12/25	01-DEC-25	800
1452	00	800	01	00	00	43216	12/25	01-DEC-25	150
1452	00	800	01	00	00	43220	12/25	01-DEC-25	400
1452	00	800	01	00	00	43229	12/25	01-DEC-25	400
1452	00	800	01	00	00	43232	12/25	01-DEC-25	400
1452	00	800	01	00	00	43233	12/25	01-DEC-25	100
1452	00	800	01	00	00	43234	12/25	01-DEC-25	400
1452	00	800	01	00	00	43242	12/25	01-DEC-25	2,000
1452	00	800	01	00	00	43248	12/25	01-DEC-25	600
1452	00	800	01	00	00	43249	12/25	01-DEC-25	600
1452	00	800	01	00	00	43250	12/25	01-DEC-25	400
1452	00	800	01	00	00	43251	12/25	01-DEC-25	800
1452	00	800	01	00	00	43266	12/25	01-DEC-25	2,500
1452	00	800	01	00	00	43267	12/25	01-DEC-25	100
1452	00	800	01	00	00	43269	12/25	01-DEC-25	100
1452	00	800	01	00	00	2933	12/25	02-DEC-25	1,500
1452	00	800	01	00	00	10375	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	31625	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	31626	12/25	02-DEC-25	100
1452	00	800	01	00	00	31627	12/25	02-DEC-25	2,600
1452	00	800	01	00	00	31628	12/25	02-DEC-25	2,000
1452	00	800	01	00	00	31629	12/25	02-DEC-25	800
1452	00	800	01	00	00	31630	12/25	02-DEC-25	1,800
1452	00	800	01	00	00	31631	12/25	02-DEC-25	5,200
1452	00	800	01	00	00	31632	12/25	02-DEC-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	31633	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	31634	12/25	02-DEC-25	400
1452	00	800	01	00	00	31635	12/25	02-DEC-25	2,000
1452	00	800	01	00	00	31636	12/25	02-DEC-25	2,200
1452	00	800	01	00	00	31638	12/25	02-DEC-25	550
1452	00	800	01	00	00	31639	12/25	02-DEC-25	1,600
1452	00	800	01	00	00	31640	12/25	02-DEC-25	1,600
1452	00	800	01	00	00	31641	12/25	02-DEC-25	400
1452	00	800	01	00	00	31642	12/25	02-DEC-25	600
1452	00	800	01	00	00	31643	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31644	12/25	02-DEC-25	400
1452	00	800	01	00	00	31645	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31646	12/25	02-DEC-25	2,800
1452	00	800	01	00	00	31647	12/25	02-DEC-25	400
1452	00	800	01	00	00	31648	12/25	02-DEC-25	2,400
1452	00	800	01	00	00	31649	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31650	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31651	12/25	02-DEC-25	400
1452	00	800	01	00	00	31652	12/25	02-DEC-25	2,200
1452	00	800	01	00	00	31653	12/25	02-DEC-25	600
1452	00	800	01	00	00	35796	12/25	25-DEC-25	400
1452	00	800	01	00	00	35797	12/25	25-DEC-25	2,000
1452	00	800	01	00	00	35798	12/25	25-DEC-25	1,600
1452	00	800	01	00	00	35799	12/25	25-DEC-25	600
1452	00	800	01	00	00	35800	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35801	12/25	25-DEC-25	1,200
1452	00	800	01	00	00	35802	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35803	12/25	25-DEC-25	200
1452	00	800	01	00	00	35804	12/25	25-DEC-25	2,200
1452	00	800	01	00	00	35805	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35806	12/25	25-DEC-25	600
1452	00	800	01	00	00	35807	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35808	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35809	12/25	25-DEC-25	400
1452	00	800	01	00	00	35810	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	35811	12/25	25-DEC-25	1,000
1452	00	800	01	00	00	34770	12/25	22-DEC-25	5,200
1452	00	800	01	00	00	31654	12/25	02-DEC-25	600
1452	00	800	01	00	00	31655	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	31656	12/25	02-DEC-25	600
1452	00	800	01	00	00	31657	12/25	02-DEC-25	600
1452	00	800	01	00	00	31658	12/25	02-DEC-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	31659	12/25	02-DEC-25	100
1452	00	800	01	00	00	31660	12/25	02-DEC-25	800
1452	00	800	01	00	00	31661	12/25	02-DEC-25	50
1452	00	800	01	00	00	31662	12/25	02-DEC-25	600
1452	00	800	01	00	00	32611	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32612	12/25	09-DEC-25	5,400
1452	00	800	01	00	00	32613	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32614	12/25	09-DEC-25	2,600
1452	00	800	01	00	00	32615	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32616	12/25	09-DEC-25	4,000
1452	00	800	01	00	00	32617	12/25	09-DEC-25	800
1452	00	800	01	00	00	32618	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32619	12/25	09-DEC-25	600
1452	00	800	01	00	00	32621	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32622	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32623	12/25	09-DEC-25	2,000
1452	00	800	01	00	00	32624	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32639	12/25	09-DEC-25	3,200
1452	00	800	01	00	00	32640	12/25	09-DEC-25	1,000
1452	00	800	01	00	00	32646	12/25	09-DEC-25	400
1452	00	800	01	00	00	32647	12/25	09-DEC-25	4,800
1452	00	800	01	00	00	32648	12/25	09-DEC-25	1,400
1452	00	800	01	00	00	32649	12/25	09-DEC-25	200
1452	00	800	01	00	00	32655	12/25	09-DEC-25	1,200
1452	00	800	01	00	00	32656	12/25	09-DEC-25	400
1452	00	800	01	00	00	32660	12/25	09-DEC-25	600
1452	00	800	01	00	00	32673	12/25	09-DEC-25	2,800
1452	00	800	01	00	00	32674	12/25	09-DEC-25	76,600
1452	00	800	01	00	00	3009	12/25	10-DEC-25	300
1452	00	800	01	00	00	3011	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	3013	12/25	10-DEC-25	800
1452	00	800	01	00	00	3015	12/25	10-DEC-25	800
1452	00	800	01	00	00	3019	12/25	10-DEC-25	1,400
1452	00	800	01	00	00	10067	12/25	10-DEC-25	400
1452	00	800	01	00	00	10068	12/25	10-DEC-25	400
1452	00	800	01	00	00	10069	12/25	10-DEC-25	600
1452	00	800	01	00	00	10516	12/25	10-DEC-25	8,800
1452	00	800	01	00	00	10517	12/25	10-DEC-25	600
1452	00	800	01	00	00	10518	12/25	10-DEC-25	400
1452	00	800	01	00	00	10522	12/25	10-DEC-25	400
1452	00	800	01	00	00	32678	12/25	10-DEC-25	400
1452	00	800	01	00	00	32679	12/25	10-DEC-25	6,400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	32680	12/25	10-DEC-25	600
1452	00	800	01	00	00	32681	12/25	10-DEC-25	800
1452	00	800	01	00	00	32682	12/25	10-DEC-25	400
1452	00	800	01	00	00	32683	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32684	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32685	12/25	10-DEC-25	400
1452	00	800	01	00	00	32686	12/25	10-DEC-25	1,400
1452	00	800	01	00	00	32687	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32688	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32689	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32690	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32691	12/25	10-DEC-25	7,800
1452	00	800	01	00	00	32692	12/25	10-DEC-25	5,200
1452	00	800	01	00	00	32693	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32694	12/25	10-DEC-25	800
1452	00	800	01	00	00	32695	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	35854	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	32697	12/25	10-DEC-25	600
1452	00	800	01	00	00	33628	12/25	16-DEC-25	300
1452	00	800	01	00	00	33629	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33630	12/25	16-DEC-25	4,600
1452	00	800	01	00	00	33631	12/25	16-DEC-25	400
1452	00	800	01	00	00	33632	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33633	12/25	16-DEC-25	600
1452	00	800	01	00	00	33634	12/25	16-DEC-25	100
1452	00	800	01	00	00	33635	12/25	16-DEC-25	800
1452	00	800	01	00	00	33636	12/25	16-DEC-25	800
1452	00	800	01	00	00	33637	12/25	16-DEC-25	800
1452	00	800	01	00	00	33638	12/25	16-DEC-25	1,800
1452	00	800	01	00	00	33639	12/25	16-DEC-25	100
1452	00	800	01	00	00	33640	12/25	16-DEC-25	1,600
1452	00	800	01	00	00	33641	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33642	12/25	16-DEC-25	400
1452	00	800	01	00	00	33643	12/25	16-DEC-25	400
1452	00	800	01	00	00	33644	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33645	12/25	16-DEC-25	600
1452	00	800	01	00	00	33646	12/25	16-DEC-25	800
1452	00	800	01	00	00	33647	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33648	12/25	16-DEC-25	400
1452	00	800	01	00	00	33649	12/25	16-DEC-25	600
1452	00	800	01	00	00	33650	12/25	16-DEC-25	600
1452	00	800	01	00	00	33651	12/25	16-DEC-25	3,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33652	12/25	16-DEC-25	100
1452	00	800	01	00	00	33653	12/25	16-DEC-25	1,800
1452	00	800	01	00	00	33654	12/25	16-DEC-25	1,600
1452	00	800	01	00	00	33655	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33656	12/25	16-DEC-25	400
1452	00	800	01	00	00	33657	12/25	16-DEC-25	2,000
1452	00	800	01	00	00	33658	12/25	16-DEC-25	2,200
1452	00	800	01	00	00	33659	12/25	16-DEC-25	800
1452	00	800	01	00	00	33660	12/25	16-DEC-25	800
1452	00	800	01	00	00	33661	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33662	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33663	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33664	12/25	16-DEC-25	800
1452	00	800	01	00	00	33665	12/25	16-DEC-25	2,000
1452	00	800	01	00	00	33666	12/25	16-DEC-25	500
1452	00	800	01	00	00	33667	12/25	16-DEC-25	400
1452	00	800	01	00	00	33668	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33669	12/25	16-DEC-25	800
1452	00	800	01	00	00	33670	12/25	16-DEC-25	800
1452	00	800	01	00	00	33671	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33672	12/25	16-DEC-25	400
1452	00	800	01	00	00	33673	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33674	12/25	16-DEC-25	600
1452	00	800	01	00	00	33675	12/25	16-DEC-25	1,800
1452	00	800	01	00	00	33676	12/25	16-DEC-25	800
1452	00	800	01	00	00	33677	12/25	16-DEC-25	400
1452	00	800	01	00	00	33678	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33679	12/25	16-DEC-25	2,400
1452	00	800	01	00	00	33680	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33681	12/25	16-DEC-25	400
1452	00	800	01	00	00	33682	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33683	12/25	16-DEC-25	800
1452	00	800	01	00	00	34764	12/25	22-DEC-25	5,400
1452	00	800	01	00	00	34765	12/25	22-DEC-25	800
1452	00	800	01	00	00	34766	12/25	22-DEC-25	500
1452	00	800	01	00	00	34767	12/25	22-DEC-25	400
1452	00	800	01	00	00	34768	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34769	12/25	22-DEC-25	200
1452	00	800	01	00	00	35895	12/25	26-DEC-25	200
1452	00	800	01	00	00	34771	12/25	22-DEC-25	5,800
1452	00	800	01	00	00	34772	12/25	22-DEC-25	5,000
1452	00	800	01	00	00	34773	12/25	22-DEC-25	5,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34774	12/25	22-DEC-25	4,400
1452	00	800	01	00	00	34775	12/25	22-DEC-25	7,000
1452	00	800	01	00	00	34784	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34785	12/25	22-DEC-25	600
1452	00	800	01	00	00	34790	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34791	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34792	12/25	22-DEC-25	800
1452	00	800	01	00	00	34798	12/25	22-DEC-25	400
1452	00	800	01	00	00	34807	12/25	22-DEC-25	400
1452	00	800	01	00	00	34812	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34816	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34817	12/25	22-DEC-25	800
1452	00	800	01	00	00	34818	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34821	12/25	22-DEC-25	200
1452	00	800	01	00	00	34822	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34823	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34827	12/25	22-DEC-25	800
1452	00	800	01	00	00	34828	12/25	22-DEC-25	2,600
1452	00	800	01	00	00	34829	12/25	22-DEC-25	2,400
1452	00	800	01	00	00	34830	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34831	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34832	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34834	12/25	22-DEC-25	1,800
1452	00	800	01	00	00	34835	12/25	22-DEC-25	2,800
1452	00	800	01	00	00	34836	12/25	22-DEC-25	2,400
1452	00	800	01	00	00	34837	12/25	22-DEC-25	800
1452	00	800	01	00	00	34838	12/25	22-DEC-25	200
1452	00	800	01	00	00	34839	12/25	22-DEC-25	100
1452	00	800	01	00	00	34840	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34841	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34842	12/25	22-DEC-25	800
1452	00	800	01	00	00	34843	12/25	22-DEC-25	600
1452	00	800	01	00	00	34848	12/25	22-DEC-25	2,000
1452	00	800	01	00	00	34849	12/25	22-DEC-25	600
1452	00	800	01	00	00	34850	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34851	12/25	22-DEC-25	400
1452	00	800	01	00	00	34852	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34853	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34854	12/25	22-DEC-25	800
1452	00	800	01	00	00	34855	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34856	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34857	12/25	22-DEC-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	34858	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34859	12/25	22-DEC-25	900
1452	00	800	01	00	00	34860	12/25	22-DEC-25	500
1452	00	800	01	00	00	34861	12/25	22-DEC-25	300
1452	00	800	01	00	00	35840	12/25	26-DEC-25	2,700
1452	00	800	01	00	00	35841	12/25	26-DEC-25	5,200
1452	00	800	01	00	00	35842	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	35843	12/25	26-DEC-25	600
1452	00	800	01	00	00	35844	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35845	12/25	26-DEC-25	7,700
1452	00	800	01	00	00	35846	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	35847	12/25	26-DEC-25	800
1452	00	800	01	00	00	35848	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35849	12/25	26-DEC-25	200
1452	00	800	01	00	00	35850	12/25	26-DEC-25	600
1452	00	800	01	00	00	35851	12/25	26-DEC-25	600
1452	00	800	01	00	00	35852	12/25	26-DEC-25	800
1452	00	800	01	00	00	35853	12/25	26-DEC-25	600
1452	00	800	01	00	00	31689	12/25	02-DEC-25	400
1452	00	800	01	00	00	31690	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31691	12/25	02-DEC-25	100
1452	00	800	01	00	00	31692	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31693	12/25	02-DEC-25	400
1452	00	800	01	00	00	31694	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	31695	12/25	02-DEC-25	2,400
1452	00	800	01	00	00	31697	12/25	02-DEC-25	800
1452	00	800	01	00	00	31698	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	31699	12/25	02-DEC-25	1,800
1452	00	800	01	00	00	31700	12/25	02-DEC-25	400
1452	00	800	01	00	00	31701	12/25	02-DEC-25	400
1452	00	800	01	00	00	31716	12/25	02-DEC-25	700
1452	00	800	01	00	00	31721	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	31722	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31724	12/25	02-DEC-25	400
1452	00	800	01	00	00	31730	12/25	02-DEC-25	600
1452	00	800	01	00	00	31731	12/25	02-DEC-25	600
1452	00	800	01	00	00	31732	12/25	02-DEC-25	1,800
1452	00	800	01	00	00	31733	12/25	02-DEC-25	4,000
1452	00	800	01	00	00	31734	12/25	02-DEC-25	4,000
1452	00	800	01	00	00	31735	12/25	02-DEC-25	800
1452	00	800	01	00	00	31739	12/25	02-DEC-25	600
1452	00	800	01	00	00	31740	12/25	02-DEC-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	35855	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35856	12/25	26-DEC-25	400
1452	00	800	01	00	00	35857	12/25	26-DEC-25	400
1452	00	800	01	00	00	35858	12/25	26-DEC-25	400
1452	00	800	01	00	00	35859	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35860	12/25	26-DEC-25	600
1452	00	800	01	00	00	35861	12/25	26-DEC-25	600
1452	00	800	01	00	00	35862	12/25	26-DEC-25	400
1452	00	800	01	00	00	35863	12/25	26-DEC-25	600
1452	00	800	01	00	00	35864	12/25	26-DEC-25	800
1452	00	800	01	00	00	35865	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	35866	12/25	26-DEC-25	800
1452	00	800	01	00	00	35867	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35868	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	35869	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	35870	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	35871	12/25	26-DEC-25	3,400
1452	00	800	01	00	00	35872	12/25	26-DEC-25	600
1452	00	800	01	00	00	35873	12/25	26-DEC-25	800
1452	00	800	01	00	00	35874	12/25	26-DEC-25	400
1452	00	800	01	00	00	35875	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35876	12/25	26-DEC-25	800
1452	00	800	01	00	00	35877	12/25	26-DEC-25	600
1452	00	800	01	00	00	35878	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35879	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35880	12/25	26-DEC-25	100
1452	00	800	01	00	00	35881	12/25	26-DEC-25	100
1452	00	800	01	00	00	35882	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	35883	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	35884	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	35885	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	35886	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	35887	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	35888	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	35889	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	35890	12/25	26-DEC-25	3,200
1452	00	800	01	00	00	35891	12/25	26-DEC-25	2,800
1452	00	800	01	00	00	35892	12/25	26-DEC-25	600
1452	00	800	01	00	00	35893	12/25	26-DEC-25	400
1452	00	800	01	00	00	35894	12/25	26-DEC-25	2,800
1452	00	800	01	00	00	32718	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	32719	12/25	10-DEC-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	32720	12/25	10-DEC-25	800
1452	00	800	01	00	00	32721	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32722	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32723	12/25	10-DEC-25	550
1452	00	800	01	00	00	32724	12/25	10-DEC-25	400
1452	00	800	01	00	00	32725	12/25	10-DEC-25	8,000
1452	00	800	01	00	00	32726	12/25	10-DEC-25	400
1452	00	800	01	00	00	32727	12/25	10-DEC-25	200
1452	00	800	01	00	00	32728	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32729	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32730	12/25	10-DEC-25	600
1452	00	800	01	00	00	32731	12/25	10-DEC-25	800
1452	00	800	01	00	00	32732	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32733	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32734	12/25	10-DEC-25	800
1452	00	800	01	00	00	32735	12/25	10-DEC-25	2,800
1452	00	800	01	00	00	32736	12/25	10-DEC-25	2,600
1452	00	800	01	00	00	32737	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32738	12/25	10-DEC-25	2,400
1452	00	800	01	00	00	32739	12/25	10-DEC-25	400
1452	00	800	01	00	00	32740	12/25	10-DEC-25	4,400
1452	00	800	01	00	00	32741	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32742	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32743	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32744	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32745	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32746	12/25	10-DEC-25	600
1452	00	800	01	00	00	32747	12/25	10-DEC-25	100
1452	00	800	01	00	00	32748	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32749	12/25	10-DEC-25	800
1452	00	800	01	00	00	32750	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	32751	12/25	10-DEC-25	800
1452	00	800	01	00	00	32752	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32753	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	33684	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33685	12/25	16-DEC-25	600
1452	00	800	01	00	00	31663	12/25	02-DEC-25	600
1452	00	800	01	00	00	31664	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31665	12/25	02-DEC-25	2,000
1452	00	800	01	00	00	31666	12/25	02-DEC-25	400
1452	00	800	01	00	00	31667	12/25	02-DEC-25	2,400
1452	00	800	01	00	00	31668	12/25	02-DEC-25	3,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	31669	12/25	02-DEC-25	600
1452	00	800	01	00	00	31670	12/25	02-DEC-25	1,800
1452	00	800	01	00	00	31671	12/25	02-DEC-25	150
1452	00	800	01	00	00	31672	12/25	02-DEC-25	250
1452	00	800	01	00	00	31673	12/25	02-DEC-25	2,000
1452	00	800	01	00	00	31674	12/25	02-DEC-25	2,000
1452	00	800	01	00	00	31675	12/25	02-DEC-25	2,200
1452	00	800	01	00	00	31676	12/25	02-DEC-25	800
1452	00	800	01	00	00	31677	12/25	02-DEC-25	1,600
1452	00	800	01	00	00	31678	12/25	02-DEC-25	1,800
1452	00	800	01	00	00	31679	12/25	02-DEC-25	2,000
1452	00	800	01	00	00	31680	12/25	02-DEC-25	1,600
1452	00	800	01	00	00	31681	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31682	12/25	02-DEC-25	800
1452	00	800	01	00	00	31683	12/25	02-DEC-25	1,600
1452	00	800	01	00	00	31684	12/25	02-DEC-25	800
1452	00	800	01	00	00	31685	12/25	02-DEC-25	600
1452	00	800	01	00	00	31686	12/25	02-DEC-25	100
1452	00	800	01	00	00	31687	12/25	02-DEC-25	2,800
1452	00	800	01	00	00	31688	12/25	02-DEC-25	400
1452	00	800	01	00	00	33728	12/25	16-DEC-25	800
1452	00	800	01	00	00	33729	12/25	16-DEC-25	800
1452	00	800	01	00	00	33730	12/25	16-DEC-25	600
1452	00	800	01	00	00	33736	12/25	16-DEC-25	400
1452	00	800	01	00	00	33739	12/25	16-DEC-25	600
1452	00	800	01	00	00	33742	12/25	16-DEC-25	600
1452	00	800	01	00	00	33752	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33753	12/25	16-DEC-25	600
1452	00	800	01	00	00	33754	12/25	16-DEC-25	200
1452	00	800	01	00	00	33755	12/25	16-DEC-25	200
1452	00	800	01	00	00	33756	12/25	16-DEC-25	800
1452	00	800	01	00	00	33757	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33764	12/25	16-DEC-25	800
1452	00	800	01	00	00	33765	12/25	16-DEC-25	400
1452	00	800	01	00	00	33766	12/25	16-DEC-25	900
1452	00	800	01	00	00	33767	12/25	16-DEC-25	400
1452	00	800	01	00	00	33768	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33769	12/25	16-DEC-25	100
1452	00	800	01	00	00	33780	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33781	12/25	16-DEC-25	400
1452	00	800	01	00	00	33782	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33784	12/25	16-DEC-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33785	12/25	16-DEC-25	1,800
1452	00	800	01	00	00	33786	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33787	12/25	16-DEC-25	2,400
1452	00	800	01	00	00	33788	12/25	16-DEC-25	800
1452	00	800	01	00	00	33789	12/25	16-DEC-25	250
1452	00	800	01	00	00	33790	12/25	16-DEC-25	600
1452	00	800	01	00	00	34862	12/25	22-DEC-25	600
1452	00	800	01	00	00	34863	12/25	22-DEC-25	2,000
1452	00	800	01	00	00	34865	12/25	22-DEC-25	800
1452	00	800	01	00	00	34866	12/25	22-DEC-25	600
1452	00	800	01	00	00	34867	12/25	22-DEC-25	500
1452	00	800	01	00	00	34868	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34869	12/25	22-DEC-25	400
1452	00	800	01	00	00	34870	12/25	22-DEC-25	600
1452	00	800	01	00	00	34871	12/25	22-DEC-25	500
1452	00	800	01	00	00	34872	12/25	22-DEC-25	200
1452	00	800	01	00	00	31741	12/25	02-DEC-25	2,200
1452	00	800	01	00	00	31742	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	31743	12/25	02-DEC-25	1,600
1452	00	800	01	00	00	31744	12/25	02-DEC-25	400
1452	00	800	01	00	00	31745	12/25	02-DEC-25	400
1452	00	800	01	00	00	31746	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	32698	12/25	10-DEC-25	400
1452	00	800	01	00	00	32699	12/25	10-DEC-25	200
1452	00	800	01	00	00	32700	12/25	10-DEC-25	2,800
1452	00	800	01	00	00	32701	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32702	12/25	10-DEC-25	2,400
1452	00	800	01	00	00	32703	12/25	10-DEC-25	800
1452	00	800	01	00	00	32704	12/25	10-DEC-25	600
1452	00	800	01	00	00	32705	12/25	10-DEC-25	800
1452	00	800	01	00	00	32706	12/25	10-DEC-25	800
1452	00	800	01	00	00	32707	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32708	12/25	10-DEC-25	800
1452	00	800	01	00	00	32709	12/25	10-DEC-25	800
1452	00	800	01	00	00	32710	12/25	10-DEC-25	1,400
1452	00	800	01	00	00	32711	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32712	12/25	10-DEC-25	800
1452	00	800	01	00	00	32713	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32714	12/25	10-DEC-25	800
1452	00	800	01	00	00	32715	12/25	10-DEC-25	100
1452	00	800	01	00	00	32716	12/25	10-DEC-25	600
1452	00	800	01	00	00	32717	12/25	10-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34907	12/25	22-DEC-25	800
1452	00	800	01	00	00	34908	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34909	12/25	22-DEC-25	400
1452	00	800	01	00	00	34910	12/25	22-DEC-25	800
1452	00	800	01	00	00	34911	12/25	22-DEC-25	800
1452	00	800	01	00	00	34912	12/25	22-DEC-25	400
1452	00	800	01	00	00	34913	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34914	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34915	12/25	22-DEC-25	600
1452	00	800	01	00	00	34916	12/25	22-DEC-25	600
1452	00	800	01	00	00	34917	12/25	22-DEC-25	2,800
1452	00	800	01	00	00	34918	12/25	22-DEC-25	2,400
1452	00	800	01	00	00	34919	12/25	22-DEC-25	2,000
1452	00	800	01	00	00	34920	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34921	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34922	12/25	22-DEC-25	2,400
1452	00	800	01	00	00	34923	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34924	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34925	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34926	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	35896	12/25	26-DEC-25	4,600
1452	00	800	01	00	00	35897	12/25	26-DEC-25	3,200
1452	00	800	01	00	00	35898	12/25	26-DEC-25	2,400
1452	00	800	01	00	00	35899	12/25	26-DEC-25	800
1452	00	800	01	00	00	35900	12/25	26-DEC-25	600
1452	00	800	01	00	00	35901	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35902	12/25	26-DEC-25	400
1452	00	800	01	00	00	35903	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35904	12/25	26-DEC-25	800
1452	00	800	01	00	00	35905	12/25	26-DEC-25	600
1452	00	800	01	00	00	35906	12/25	26-DEC-25	800
1452	00	800	01	00	00	35907	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35908	12/25	26-DEC-25	400
1452	00	800	01	00	00	35909	12/25	26-DEC-25	800
1452	00	800	01	00	00	35910	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35911	12/25	26-DEC-25	900
1452	00	800	01	00	00	35912	12/25	26-DEC-25	900
1452	00	800	01	00	00	35913	12/25	26-DEC-25	10,200
1452	00	800	01	00	00	33686	12/25	16-DEC-25	800
1452	00	800	01	00	00	33689	12/25	16-DEC-25	4,000
1452	00	800	01	00	00	33690	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33691	12/25	16-DEC-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	33692	12/25	16-DEC-25	5,000
1452	00	800	01	00	00	33693	12/25	16-DEC-25	150
1452	00	800	01	00	00	33695	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33696	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33697	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33698	12/25	16-DEC-25	400
1452	00	800	01	00	00	33699	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33700	12/25	16-DEC-25	800
1452	00	800	01	00	00	33701	12/25	16-DEC-25	400
1452	00	800	01	00	00	33702	12/25	16-DEC-25	200
1452	00	800	01	00	00	33703	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33704	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	33705	12/25	16-DEC-25	4,600
1452	00	800	01	00	00	33706	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	33707	12/25	16-DEC-25	400
1452	00	800	01	00	00	33708	12/25	16-DEC-25	2,600
1452	00	800	01	00	00	33709	12/25	16-DEC-25	500
1452	00	800	01	00	00	33712	12/25	16-DEC-25	600
1452	00	800	01	00	00	33713	12/25	16-DEC-25	800
1452	00	800	01	00	00	33714	12/25	16-DEC-25	800
1452	00	800	01	00	00	33715	12/25	16-DEC-25	600
1452	00	800	01	00	00	33723	12/25	16-DEC-25	600
1452	00	800	01	00	00	35914	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	35915	12/25	26-DEC-25	400
1452	00	800	01	00	00	35916	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35918	12/25	26-DEC-25	7,200
1452	00	800	01	00	00	35919	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35920	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35921	12/25	26-DEC-25	800
1452	00	800	01	00	00	35922	12/25	26-DEC-25	800
1452	00	800	01	00	00	35923	12/25	26-DEC-25	600
1452	00	800	01	00	00	35924	12/25	26-DEC-25	600
1452	00	800	01	00	00	35925	12/25	26-DEC-25	100
1452	00	800	01	00	00	35926	12/25	26-DEC-25	100
1452	00	800	01	00	00	35927	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	35930	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	35931	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	35933	12/25	26-DEC-25	250
1452	00	800	01	00	00	35934	12/25	26-DEC-25	600
1452	00	800	01	00	00	35935	12/25	26-DEC-25	3,000
1452	00	800	01	00	00	35937	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	35938	12/25	26-DEC-25	3,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35939	12/25	26-DEC-25	800
1452	00	800	01	00	00	35940	12/25	26-DEC-25	800
1452	00	800	01	00	00	35941	12/25	26-DEC-25	400
1452	00	800	01	00	00	35942	12/25	26-DEC-25	600
1452	00	800	01	00	00	35943	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35944	12/25	26-DEC-25	400
1452	00	800	01	00	00	35945	12/25	26-DEC-25	600
1452	00	800	01	00	00	35946	12/25	26-DEC-25	400
1452	00	800	01	00	00	35947	12/25	26-DEC-25	400
1452	00	800	01	00	00	35948	12/25	26-DEC-25	2,600
1452	00	800	01	00	00	35950	12/25	26-DEC-25	400
1452	00	800	01	00	00	35953	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	35956	12/25	26-DEC-25	800
1452	00	800	01	00	00	35958	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	35959	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	35960	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35961	12/25	26-DEC-25	800
1452	00	800	01	00	00	35962	12/25	26-DEC-25	600
1452	00	800	01	00	00	34873	12/25	22-DEC-25	800
1452	00	800	01	00	00	34874	12/25	22-DEC-25	500
1452	00	800	01	00	00	34875	12/25	22-DEC-25	300
1452	00	800	01	00	00	34876	12/25	22-DEC-25	600
1452	00	800	01	00	00	34877	12/25	22-DEC-25	300
1452	00	800	01	00	00	34878	12/25	22-DEC-25	500
1452	00	800	01	00	00	34879	12/25	22-DEC-25	600
1452	00	800	01	00	00	34880	12/25	22-DEC-25	300
1452	00	800	01	00	00	34881	12/25	22-DEC-25	800
1452	00	800	01	00	00	34882	12/25	22-DEC-25	2,200
1452	00	800	01	00	00	34883	12/25	22-DEC-25	100
1452	00	800	01	00	00	34886	12/25	22-DEC-25	400
1452	00	800	01	00	00	34887	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34888	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34889	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34890	12/25	22-DEC-25	800
1452	00	800	01	00	00	34897	12/25	22-DEC-25	800
1452	00	800	01	00	00	34898	12/25	22-DEC-25	600
1452	00	800	01	00	00	34899	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34900	12/25	22-DEC-25	800
1452	00	800	01	00	00	34901	12/25	22-DEC-25	800
1452	00	800	01	00	00	34902	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34903	12/25	22-DEC-25	1,200
1452	00	800	01	00	00	34904	12/25	22-DEC-25	1,400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34905	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34906	12/25	22-DEC-25	600
1452	00	800	01	00	00	32873	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32874	12/25	10-DEC-25	2,600
1452	00	800	01	00	00	32875	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32876	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	33791	12/25	16-DEC-25	400
1452	00	800	01	00	00	33794	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33795	12/25	16-DEC-25	1,600
1452	00	800	01	00	00	33796	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	33797	12/25	16-DEC-25	400
1452	00	800	01	00	00	33798	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	31747	12/25	02-DEC-25	800
1452	00	800	01	00	00	31748	12/25	02-DEC-25	400
1452	00	800	01	00	00	31749	12/25	02-DEC-25	100
1452	00	800	01	00	00	31751	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31752	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	31753	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	31754	12/25	02-DEC-25	400
1452	00	800	01	00	00	31755	12/25	02-DEC-25	600
1452	00	800	01	00	00	31756	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	31757	12/25	02-DEC-25	400
1452	00	800	01	00	00	43290	12/25	02-DEC-25	1,500
1452	00	800	01	00	00	43291	12/25	02-DEC-25	2,000
1452	00	800	01	00	00	43292	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	43293	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	43297	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	43298	12/25	02-DEC-25	400
1452	00	800	01	00	00	43369	12/25	02-DEC-25	800
1452	00	800	01	00	00	43374	12/25	02-DEC-25	800
1452	00	800	01	00	00	43380	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	43399	12/25	02-DEC-25	3,600
1452	00	800	01	00	00	43404	12/25	02-DEC-25	400
1452	00	800	01	00	00	43405	12/25	02-DEC-25	400
1452	00	800	01	00	00	43406	12/25	02-DEC-25	400
1452	00	800	01	00	00	43407	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	43417	12/25	02-DEC-25	19,400
1452	00	800	01	00	00	43418	12/25	02-DEC-25	31,400
1452	00	800	01	00	00	43421	12/25	02-DEC-25	800
1452	00	800	01	00	00	43422	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	43423	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	43424	12/25	02-DEC-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	43433	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	43437	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	43438	12/25	02-DEC-25	400
1452	00	800	01	00	00	2960	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	9856	12/25	03-DEC-25	200
1452	00	800	01	00	00	10425	12/25	03-DEC-25	800
1452	00	800	01	00	00	10426	12/25	03-DEC-25	400
1452	00	800	01	00	00	10427	12/25	03-DEC-25	200
1452	00	800	01	00	00	31761	12/25	03-DEC-25	1,450
1452	00	800	01	00	00	31762	12/25	03-DEC-25	2,100
1452	00	800	01	00	00	31763	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31764	12/25	03-DEC-25	800
1452	00	800	01	00	00	31765	12/25	03-DEC-25	400
1452	00	800	01	00	00	31766	12/25	03-DEC-25	400
1452	00	800	01	00	00	31767	12/25	03-DEC-25	150
1452	00	800	01	00	00	31768	12/25	03-DEC-25	800
1452	00	800	01	00	00	31769	12/25	03-DEC-25	200
1452	00	800	01	00	00	31770	12/25	03-DEC-25	800
1452	00	800	01	00	00	31771	12/25	03-DEC-25	200
1452	00	800	01	00	00	31772	12/25	03-DEC-25	800
1452	00	800	01	00	00	31773	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	31774	12/25	03-DEC-25	800
1452	00	800	01	00	00	31775	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	31776	12/25	03-DEC-25	1,600
1452	00	800	01	00	00	34931	12/25	22-DEC-25	800
1452	00	800	01	00	00	34932	12/25	22-DEC-25	800
1452	00	800	01	00	00	34933	12/25	22-DEC-25	800
1452	00	800	01	00	00	34934	12/25	22-DEC-25	800
1452	00	800	01	00	00	34935	12/25	22-DEC-25	400
1452	00	800	01	00	00	34936	12/25	22-DEC-25	800
1452	00	800	01	00	00	34937	12/25	22-DEC-25	800
1452	00	800	01	00	00	34938	12/25	22-DEC-25	800
1452	00	800	01	00	00	34939	12/25	22-DEC-25	400
1452	00	800	01	00	00	34940	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	31777	12/25	03-DEC-25	1,800
1452	00	800	01	00	00	31778	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	32754	12/25	10-DEC-25	400
1452	00	800	01	00	00	32755	12/25	10-DEC-25	5,600
1452	00	800	01	00	00	32756	12/25	10-DEC-25	1,300
1452	00	800	01	00	00	32757	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32758	12/25	10-DEC-25	800
1452	00	800	01	00	00	32759	12/25	10-DEC-25	1,200

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	32760	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	32761	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32762	12/25	10-DEC-25	400
1452	00	800	01	00	00	32763	12/25	10-DEC-25	800
1452	00	800	01	00	00	32764	12/25	10-DEC-25	10,600
1452	00	800	01	00	00	32765	12/25	10-DEC-25	200
1452	00	800	01	00	00	32766	12/25	10-DEC-25	600
1452	00	800	01	00	00	32767	12/25	10-DEC-25	800
1452	00	800	01	00	00	32768	12/25	10-DEC-25	400
1452	00	800	01	00	00	32770	12/25	10-DEC-25	400
1452	00	800	01	00	00	32771	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32772	12/25	10-DEC-25	400
1452	00	800	01	00	00	32773	12/25	10-DEC-25	600
1452	00	800	01	00	00	32774	12/25	10-DEC-25	8,800
1452	00	800	01	00	00	32775	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32776	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32808	12/25	10-DEC-25	5,200
1452	00	800	01	00	00	32836	12/25	10-DEC-25	9,200
1452	00	800	01	00	00	32837	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32840	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32841	12/25	10-DEC-25	400
1452	00	800	01	00	00	32842	12/25	10-DEC-25	800
1452	00	800	01	00	00	32846	12/25	10-DEC-25	800
1452	00	800	01	00	00	32847	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32848	12/25	10-DEC-25	600
1452	00	800	01	00	00	32849	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32852	12/25	10-DEC-25	4,600
1452	00	800	01	00	00	32853	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	32854	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	32855	12/25	10-DEC-25	2,200
1452	00	800	01	00	00	32856	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	32857	12/25	10-DEC-25	5,200
1452	00	800	01	00	00	32858	12/25	10-DEC-25	1,400
1452	00	800	01	00	00	32859	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	32860	12/25	10-DEC-25	6,600
1452	00	800	01	00	00	32861	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	32862	12/25	10-DEC-25	2,200
1452	00	800	01	00	00	32863	12/25	10-DEC-25	800
1452	00	800	01	00	00	32864	12/25	10-DEC-25	400
1452	00	800	01	00	00	32865	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	32867	12/25	10-DEC-25	1,400
1452	00	800	01	00	00	32868	12/25	10-DEC-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	32869	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	32870	12/25	10-DEC-25	800
1452	00	800	01	00	00	32871	12/25	10-DEC-25	800
1452	00	800	01	00	00	32872	12/25	10-DEC-25	600
1452	00	800	01	00	00	35981	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	35982	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	35983	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35985	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	35986	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	35987	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35988	12/25	26-DEC-25	600
1452	00	800	01	00	00	35992	12/25	26-DEC-25	4,000
1452	00	800	01	00	00	35993	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35994	12/25	26-DEC-25	4,000
1452	00	800	01	00	00	33799	12/25	16-DEC-25	400
1452	00	800	01	00	00	33800	12/25	16-DEC-25	400
1452	00	800	01	00	00	45068	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	45105	12/25	16-DEC-25	10,000
1452	00	800	01	00	00	45183	12/25	16-DEC-25	400
1452	00	800	01	00	00	45200	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	45202	12/25	16-DEC-25	400
1452	00	800	01	00	00	45206	12/25	16-DEC-25	600
1452	00	800	01	00	00	45207	12/25	16-DEC-25	600
1452	00	800	01	00	00	45214	12/25	16-DEC-25	200
1452	00	800	01	00	00	45215	12/25	16-DEC-25	1,49,600
1452	00	800	01	00	00	45216	12/25	16-DEC-25	200
1452	00	800	01	00	00	45217	12/25	16-DEC-25	200
1452	00	800	01	00	00	45218	12/25	16-DEC-25	200
1452	00	800	01	00	00	45219	12/25	16-DEC-25	600
1452	00	800	01	00	00	45222	12/25	16-DEC-25	200
1452	00	800	01	00	00	45223	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	45228	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	45232	12/25	16-DEC-25	3,200
1452	00	800	01	00	00	45235	12/25	16-DEC-25	1,400
1452	00	800	01	00	00	45236	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	45253	12/25	16-DEC-25	600
1452	00	800	01	00	00	45259	12/25	16-DEC-25	1,800
1452	00	800	01	00	00	45263	12/25	16-DEC-25	400
1452	00	800	01	00	00	45264	12/25	16-DEC-25	400
1452	00	800	01	00	00	45265	12/25	16-DEC-25	400
1452	00	800	01	00	00	45267	12/25	16-DEC-25	7,800
1452	00	800	01	00	00	10745	12/25	17-DEC-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	10752	12/25	17-DEC-25	600
1452	00	800	01	00	00	33801	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33802	12/25	17-DEC-25	400
1452	00	800	01	00	00	33803	12/25	17-DEC-25	600
1452	00	800	01	00	00	33804	12/25	17-DEC-25	800
1452	00	800	01	00	00	33805	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33806	12/25	17-DEC-25	400
1452	00	800	01	00	00	33807	12/25	17-DEC-25	600
1452	00	800	01	00	00	33808	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33809	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33810	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33811	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33812	12/25	17-DEC-25	3,000
1452	00	800	01	00	00	33813	12/25	17-DEC-25	600
1452	00	800	01	00	00	33814	12/25	17-DEC-25	1,400
1452	00	800	01	00	00	33815	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33816	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33817	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33818	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33819	12/25	17-DEC-25	800
1452	00	800	01	00	00	33820	12/25	17-DEC-25	400
1452	00	800	01	00	00	33821	12/25	17-DEC-25	800
1452	00	800	01	00	00	34927	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34928	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34929	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	34930	12/25	22-DEC-25	1,000
1452	00	800	01	00	00	36024	12/25	26-DEC-25	800
1452	00	800	01	00	00	36026	12/25	26-DEC-25	600
1452	00	800	01	00	00	36027	12/25	26-DEC-25	100
1452	00	800	01	00	00	36028	12/25	26-DEC-25	200
1452	00	800	01	00	00	36029	12/25	26-DEC-25	600
1452	00	800	01	00	00	36030	12/25	26-DEC-25	2,800
1452	00	800	01	00	00	36031	12/25	26-DEC-25	500
1452	00	800	01	00	00	36032	12/25	26-DEC-25	600
1452	00	800	01	00	00	36033	12/25	26-DEC-25	500
1452	00	800	01	00	00	36034	12/25	26-DEC-25	300
1452	00	800	01	00	00	34941	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34942	12/25	22-DEC-25	4,800
1452	00	800	01	00	00	34943	12/25	22-DEC-25	600
1452	00	800	01	00	00	34944	12/25	22-DEC-25	1,600
1452	00	800	01	00	00	34945	12/25	22-DEC-25	800
1452	00	800	01	00	00	34946	12/25	22-DEC-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	34947	12/25	22-DEC-25	600
1452	00	800	01	00	00	34948	12/25	22-DEC-25	1,800
1452	00	800	01	00	00	34949	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34950	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34951	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34952	12/25	22-DEC-25	600
1452	00	800	01	00	00	34953	12/25	22-DEC-25	1,400
1452	00	800	01	00	00	34954	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	34955	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	34956	12/25	23-DEC-25	800
1452	00	800	01	00	00	34957	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	34958	12/25	23-DEC-25	800
1452	00	800	01	00	00	34959	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	34960	12/25	23-DEC-25	800
1452	00	800	01	00	00	34961	12/25	23-DEC-25	800
1452	00	800	01	00	00	34962	12/25	23-DEC-25	800
1452	00	800	01	00	00	34963	12/25	23-DEC-25	800
1452	00	800	01	00	00	34964	12/25	23-DEC-25	600
1452	00	800	01	00	00	34965	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	34966	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	34967	12/25	23-DEC-25	400
1452	00	800	01	00	00	34968	12/25	23-DEC-25	600
1452	00	800	01	00	00	34969	12/25	23-DEC-25	3,750
1452	00	800	01	00	00	34971	12/25	23-DEC-25	2,600
1452	00	800	01	00	00	34972	12/25	23-DEC-25	800
1452	00	800	01	00	00	34973	12/25	23-DEC-25	400
1452	00	800	01	00	00	34974	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	34975	12/25	23-DEC-25	600
1452	00	800	01	00	00	34976	12/25	23-DEC-25	2,400
1452	00	800	01	00	00	34977	12/25	23-DEC-25	800
1452	00	800	01	00	00	34978	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	34979	12/25	23-DEC-25	5,400
1452	00	800	01	00	00	34980	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	34981	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	34982	12/25	23-DEC-25	2,200
1452	00	800	01	00	00	34983	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35966	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	35967	12/25	26-DEC-25	400
1452	00	800	01	00	00	35968	12/25	26-DEC-25	400
1452	00	800	01	00	00	35970	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35971	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	35972	12/25	26-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35973	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	35974	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	35976	12/25	26-DEC-25	300
1452	00	800	01	00	00	35978	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	35979	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	35980	12/25	26-DEC-25	600
1452	00	800	01	00	00	31796	12/25	03-DEC-25	300
1452	00	800	01	00	00	31797	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	31798	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	31799	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31800	12/25	03-DEC-25	600
1452	00	800	01	00	00	31801	12/25	03-DEC-25	400
1452	00	800	01	00	00	31802	12/25	03-DEC-25	800
1452	00	800	01	00	00	31803	12/25	03-DEC-25	400
1452	00	800	01	00	00	31804	12/25	03-DEC-25	800
1452	00	800	01	00	00	31805	12/25	03-DEC-25	600
1452	00	800	01	00	00	31806	12/25	03-DEC-25	600
1452	00	800	01	00	00	31807	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	31808	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	31809	12/25	03-DEC-25	600
1452	00	800	01	00	00	31810	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	31811	12/25	03-DEC-25	200
1452	00	800	01	00	00	31812	12/25	03-DEC-25	600
1452	00	800	01	00	00	31813	12/25	03-DEC-25	100
1452	00	800	01	00	00	31814	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	31815	12/25	03-DEC-25	800
1452	00	800	01	00	00	31816	12/25	03-DEC-25	400
1452	00	800	01	00	00	31817	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31818	12/25	03-DEC-25	400
1452	00	800	01	00	00	31819	12/25	03-DEC-25	1,800
1452	00	800	01	00	00	31821	12/25	03-DEC-25	800
1452	00	800	01	00	00	31822	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31823	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31824	12/25	03-DEC-25	100
1452	00	800	01	00	00	31825	12/25	03-DEC-25	150
1452	00	800	01	00	00	31827	12/25	03-DEC-25	1,600
1452	00	800	01	00	00	31828	12/25	03-DEC-25	400
1452	00	800	01	00	00	31829	12/25	03-DEC-25	800
1452	00	800	01	00	00	31837	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31844	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	31845	12/25	03-DEC-25	2,200
1452	00	800	01	00	00	31846	12/25	03-DEC-25	2,400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	31847	12/25	03-DEC-25	2,200
1452	00	800	01	00	00	31848	12/25	03-DEC-25	1,400
1452	00	800	01	00	00	31849	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	32877	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	35995	12/25	26-DEC-25	400
1452	00	800	01	00	00	35996	12/25	26-DEC-25	200
1452	00	800	01	00	00	35998	12/25	26-DEC-25	400
1452	00	800	01	00	00	35999	12/25	26-DEC-25	400
1452	00	800	01	00	00	36000	12/25	26-DEC-25	400
1452	00	800	01	00	00	36001	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36004	12/25	26-DEC-25	800
1452	00	800	01	00	00	36005	12/25	26-DEC-25	400
1452	00	800	01	00	00	36006	12/25	26-DEC-25	500
1452	00	800	01	00	00	36007	12/25	26-DEC-25	600
1452	00	800	01	00	00	36008	12/25	26-DEC-25	600
1452	00	800	01	00	00	36010	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36011	12/25	26-DEC-25	800
1452	00	800	01	00	00	36012	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	36013	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36014	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	36015	12/25	26-DEC-25	400
1452	00	800	01	00	00	36016	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36017	12/25	26-DEC-25	600
1452	00	800	01	00	00	36019	12/25	26-DEC-25	2,800
1452	00	800	01	00	00	36020	12/25	26-DEC-25	800
1452	00	800	01	00	00	36021	12/25	26-DEC-25	3,000
1452	00	800	01	00	00	36022	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	36023	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	44414	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	44415	12/25	10-DEC-25	300
1452	00	800	01	00	00	44427	12/25	10-DEC-25	1,800
1452	00	800	01	00	00	44428	12/25	10-DEC-25	100
1452	00	800	01	00	00	44429	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	44439	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	44443	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	44445	12/25	10-DEC-25	1,600
1452	00	800	01	00	00	44446	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	44448	12/25	10-DEC-25	600
1452	00	800	01	00	00	44453	12/25	10-DEC-25	800
1452	00	800	01	00	00	44457	12/25	10-DEC-25	400
1452	00	800	01	00	00	44458	12/25	10-DEC-25	400
1452	00	800	01	00	00	44491	12/25	10-DEC-25	21,505

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	3028	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	3029	12/25	11-DEC-25	800
1452	00	800	01	00	00	3030	12/25	11-DEC-25	800
1452	00	800	01	00	00	3034	12/25	11-DEC-25	600
1452	00	800	01	00	00	3038	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	3039	12/25	11-DEC-25	800
1452	00	800	01	00	00	3040	12/25	11-DEC-25	400
1452	00	800	01	00	00	3044	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	3045	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	3046	12/25	11-DEC-25	2,200
1452	00	800	01	00	00	10546	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32878	12/25	11-DEC-25	2,000
1452	00	800	01	00	00	32879	12/25	11-DEC-25	2,000
1452	00	800	01	00	00	32880	12/25	11-DEC-25	3,800
1452	00	800	01	00	00	32881	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	32882	12/25	11-DEC-25	2,600
1452	00	800	01	00	00	32883	12/25	11-DEC-25	600
1452	00	800	01	00	00	32884	12/25	11-DEC-25	400
1452	00	800	01	00	00	32885	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32886	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32887	12/25	11-DEC-25	4,000
1452	00	800	01	00	00	32888	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32889	12/25	11-DEC-25	400
1452	00	800	01	00	00	33822	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33823	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33824	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33825	12/25	17-DEC-25	600
1452	00	800	01	00	00	33826	12/25	17-DEC-25	800
1452	00	800	01	00	00	33827	12/25	17-DEC-25	400
1452	00	800	01	00	00	33828	12/25	17-DEC-25	400
1452	00	800	01	00	00	33829	12/25	17-DEC-25	400
1452	00	800	01	00	00	33830	12/25	17-DEC-25	600
1452	00	800	01	00	00	31779	12/25	03-DEC-25	1,800
1452	00	800	01	00	00	31780	12/25	03-DEC-25	3,600
1452	00	800	01	00	00	31781	12/25	03-DEC-25	800
1452	00	800	01	00	00	31782	12/25	03-DEC-25	400
1452	00	800	01	00	00	31783	12/25	03-DEC-25	1,700
1452	00	800	01	00	00	31784	12/25	03-DEC-25	600
1452	00	800	01	00	00	31785	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	31786	12/25	03-DEC-25	2,400
1452	00	800	01	00	00	31787	12/25	03-DEC-25	100
1452	00	800	01	00	00	31788	12/25	03-DEC-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	31789	12/25	03-DEC-25	600
1452	00	800	01	00	00	31790	12/25	03-DEC-25	400
1452	00	800	01	00	00	31791	12/25	03-DEC-25	50
1452	00	800	01	00	00	31792	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	31793	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31794	12/25	03-DEC-25	400
1452	00	800	01	00	00	31795	12/25	03-DEC-25	200
1452	00	800	01	00	00	33848	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33849	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33850	12/25	17-DEC-25	800
1452	00	800	01	00	00	33851	12/25	17-DEC-25	800
1452	00	800	01	00	00	33852	12/25	17-DEC-25	600
1452	00	800	01	00	00	33853	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33854	12/25	17-DEC-25	400
1452	00	800	01	00	00	33855	12/25	17-DEC-25	600
1452	00	800	01	00	00	33856	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33857	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33858	12/25	17-DEC-25	800
1452	00	800	01	00	00	33859	12/25	17-DEC-25	200
1452	00	800	01	00	00	33860	12/25	17-DEC-25	400
1452	00	800	01	00	00	33861	12/25	17-DEC-25	100
1452	00	800	01	00	00	33862	12/25	17-DEC-25	600
1452	00	800	01	00	00	33863	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33864	12/25	17-DEC-25	1,600
1452	00	800	01	00	00	33865	12/25	17-DEC-25	200
1452	00	800	01	00	00	33866	12/25	17-DEC-25	200
1452	00	800	01	00	00	33867	12/25	17-DEC-25	300
1452	00	800	01	00	00	33868	12/25	17-DEC-25	400
1452	00	800	01	00	00	33869	12/25	17-DEC-25	500
1452	00	800	01	00	00	33870	12/25	17-DEC-25	1,800
1452	00	800	01	00	00	33871	12/25	17-DEC-25	1,750
1452	00	800	01	00	00	33872	12/25	17-DEC-25	800
1452	00	800	01	00	00	33873	12/25	17-DEC-25	600
1452	00	800	01	00	00	33874	12/25	17-DEC-25	600
1452	00	800	01	00	00	33875	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33876	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33877	12/25	17-DEC-25	800
1452	00	800	01	00	00	34984	12/25	23-DEC-25	600
1452	00	800	01	00	00	34985	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	34986	12/25	23-DEC-25	3,000
1452	00	800	01	00	00	34987	12/25	23-DEC-25	2,400
1452	00	800	01	00	00	34988	12/25	23-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34989	12/25	23-DEC-25	800
1452	00	800	01	00	00	34990	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	34991	12/25	23-DEC-25	1,800
1452	00	800	01	00	00	34992	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	34993	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	34994	12/25	23-DEC-25	1,600
1452	00	800	01	00	00	34995	12/25	23-DEC-25	600
1452	00	800	01	00	00	34996	12/25	23-DEC-25	800
1452	00	800	01	00	00	34997	12/25	23-DEC-25	600
1452	00	800	01	00	00	34998	12/25	23-DEC-25	600
1452	00	800	01	00	00	34999	12/25	23-DEC-25	800
1452	00	800	01	00	00	35000	12/25	23-DEC-25	800
1452	00	800	01	00	00	44320	12/25	10-DEC-25	600
1452	00	800	01	00	00	44321	12/25	10-DEC-25	400
1452	00	800	01	00	00	44337	12/25	10-DEC-25	400
1452	00	800	01	00	00	44338	12/25	10-DEC-25	800
1452	00	800	01	00	00	44343	12/25	10-DEC-25	800
1452	00	800	01	00	00	44377	12/25	10-DEC-25	400
1452	00	800	01	00	00	44378	12/25	10-DEC-25	600
1452	00	800	01	00	00	44390	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	44391	12/25	10-DEC-25	1,200
1452	00	800	01	00	00	44393	12/25	10-DEC-25	600
1452	00	800	01	00	00	44398	12/25	10-DEC-25	400
1452	00	800	01	00	00	44400	12/25	10-DEC-25	600
1452	00	800	01	00	00	44401	12/25	10-DEC-25	600
1452	00	800	01	00	00	44402	12/25	10-DEC-25	400
1452	00	800	01	00	00	44403	12/25	10-DEC-25	400
1452	00	800	01	00	00	44404	12/25	10-DEC-25	100
1452	00	800	01	00	00	44405	12/25	10-DEC-25	400
1452	00	800	01	00	00	35018	12/25	23-DEC-25	3,200
1452	00	800	01	00	00	35019	12/25	23-DEC-25	2,500
1452	00	800	01	00	00	35020	12/25	23-DEC-25	11,000
1452	00	800	01	00	00	35021	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35022	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35023	12/25	23-DEC-25	400
1452	00	800	01	00	00	35024	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35025	12/25	23-DEC-25	600
1452	00	800	01	00	00	35026	12/25	23-DEC-25	600
1452	00	800	01	00	00	35027	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35028	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35030	12/25	23-DEC-25	10,400
1452	00	800	01	00	00	35033	12/25	23-DEC-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	35036	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35037	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35048	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35052	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35058	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35059	12/25	23-DEC-25	800
1452	00	800	01	00	00	35060	12/25	23-DEC-25	400
1452	00	800	01	00	00	35061	12/25	23-DEC-25	400
1452	00	800	01	00	00	35066	12/25	23-DEC-25	600
1452	00	800	01	00	00	36035	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36036	12/25	26-DEC-25	500
1452	00	800	01	00	00	36037	12/25	26-DEC-25	500
1452	00	800	01	00	00	36038	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	36039	12/25	26-DEC-25	4,800
1452	00	800	01	00	00	36040	12/25	26-DEC-25	800
1452	00	800	01	00	00	36041	12/25	26-DEC-25	9,000
1452	00	800	01	00	00	36042	12/25	26-DEC-25	2,600
1452	00	800	01	00	00	36043	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36044	12/25	26-DEC-25	800
1452	00	800	01	00	00	36045	12/25	26-DEC-25	400
1452	00	800	01	00	00	36046	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36047	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36055	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36056	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36057	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36058	12/25	26-DEC-25	600
1452	00	800	01	00	00	36059	12/25	26-DEC-25	800
1452	00	800	01	00	00	36060	12/25	26-DEC-25	800
1452	00	800	01	00	00	36061	12/25	26-DEC-25	4,000
1452	00	800	01	00	00	36063	12/25	26-DEC-25	600
1452	00	800	01	00	00	36064	12/25	26-DEC-25	400
1452	00	800	01	00	00	36065	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	36066	12/25	26-DEC-25	2,400
1452	00	800	01	00	00	36067	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	33831	12/25	17-DEC-25	2,000
1452	00	800	01	00	00	33832	12/25	17-DEC-25	800
1452	00	800	01	00	00	33833	12/25	17-DEC-25	800
1452	00	800	01	00	00	33834	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33835	12/25	17-DEC-25	1,400
1452	00	800	01	00	00	33836	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33837	12/25	17-DEC-25	1,400
1452	00	800	01	00	00	33838	12/25	17-DEC-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	33839	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33840	12/25	17-DEC-25	800
1452	00	800	01	00	00	33841	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33842	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33843	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33844	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33845	12/25	17-DEC-25	800
1452	00	800	01	00	00	33846	12/25	17-DEC-25	600
1452	00	800	01	00	00	33847	12/25	17-DEC-25	400
1452	00	800	01	00	00	31885	12/25	04-DEC-25	2,800
1452	00	800	01	00	00	31886	12/25	04-DEC-25	1,600
1452	00	800	01	00	00	31887	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	31888	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	31889	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31890	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31891	12/25	04-DEC-25	400
1452	00	800	01	00	00	31892	12/25	04-DEC-25	400
1452	00	800	01	00	00	31893	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31894	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	32890	12/25	11-DEC-25	400
1452	00	800	01	00	00	32891	12/25	11-DEC-25	400
1452	00	800	01	00	00	32892	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32893	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32894	12/25	11-DEC-25	800
1452	00	800	01	00	00	32895	12/25	11-DEC-25	400
1452	00	800	01	00	00	36068	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36069	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	36070	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36071	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	36072	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36073	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	36074	12/25	26-DEC-25	7,400
1452	00	800	01	00	00	36075	12/25	26-DEC-25	750
1452	00	800	01	00	00	36078	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	36079	12/25	26-DEC-25	600
1452	00	800	01	00	00	36080	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36081	12/25	26-DEC-25	5,400
1452	00	800	01	00	00	36082	12/25	26-DEC-25	400
1452	00	800	01	00	00	36084	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36085	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	36086	12/25	26-DEC-25	800
1452	00	800	01	00	00	36087	12/25	26-DEC-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	36088	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36089	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36090	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36091	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	36092	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	36093	12/25	26-DEC-25	800
1452	00	800	01	00	00	36094	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36095	12/25	26-DEC-25	600
1452	00	800	01	00	00	36096	12/25	26-DEC-25	100
1452	00	800	01	00	00	36097	12/25	26-DEC-25	600
1452	00	800	01	00	00	36098	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36099	12/25	26-DEC-25	5,200
1452	00	800	01	00	00	36100	12/25	26-DEC-25	2,400
1452	00	800	01	00	00	36101	12/25	26-DEC-25	600
1452	00	800	01	00	00	35001	12/25	23-DEC-25	800
1452	00	800	01	00	00	35002	12/25	23-DEC-25	800
1452	00	800	01	00	00	35003	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35004	12/25	23-DEC-25	3,000
1452	00	800	01	00	00	35005	12/25	23-DEC-25	800
1452	00	800	01	00	00	35006	12/25	23-DEC-25	1,800
1452	00	800	01	00	00	35007	12/25	23-DEC-25	800
1452	00	800	01	00	00	35008	12/25	23-DEC-25	800
1452	00	800	01	00	00	35009	12/25	23-DEC-25	3,000
1452	00	800	01	00	00	35010	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35011	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35012	12/25	23-DEC-25	2,800
1452	00	800	01	00	00	35013	12/25	23-DEC-25	400
1452	00	800	01	00	00	35014	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35015	12/25	23-DEC-25	800
1452	00	800	01	00	00	35016	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35017	12/25	23-DEC-25	3,000
1452	00	800	01	00	00	32943	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32944	12/25	11-DEC-25	800
1452	00	800	01	00	00	32945	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32946	12/25	11-DEC-25	800
1452	00	800	01	00	00	33878	12/25	17-DEC-25	250
1452	00	800	01	00	00	33879	12/25	17-DEC-25	800
1452	00	800	01	00	00	33880	12/25	17-DEC-25	400
1452	00	800	01	00	00	33881	12/25	17-DEC-25	400
1452	00	800	01	00	00	33882	12/25	17-DEC-25	600
1452	00	800	01	00	00	33883	12/25	17-DEC-25	7,600
1452	00	800	01	00	00	33884	12/25	17-DEC-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	33886	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33891	12/25	17-DEC-25	400
1452	00	800	01	00	00	33899	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33908	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33909	12/25	17-DEC-25	400
1452	00	800	01	00	00	33910	12/25	17-DEC-25	800
1452	00	800	01	00	00	33911	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	31850	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	31851	12/25	03-DEC-25	800
1452	00	800	01	00	00	31858	12/25	03-DEC-25	1,400
1452	00	800	01	00	00	31859	12/25	03-DEC-25	800
1452	00	800	01	00	00	31860	12/25	03-DEC-25	400
1452	00	800	01	00	00	31863	12/25	03-DEC-25	800
1452	00	800	01	00	00	31864	12/25	03-DEC-25	400
1452	00	800	01	00	00	31865	12/25	03-DEC-25	100
1452	00	800	01	00	00	31866	12/25	03-DEC-25	200
1452	00	800	01	00	00	31868	12/25	03-DEC-25	400
1452	00	800	01	00	00	31869	12/25	03-DEC-25	400
1452	00	800	01	00	00	31870	12/25	03-DEC-25	600
1452	00	800	01	00	00	31871	12/25	03-DEC-25	800
1452	00	800	01	00	00	31872	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31873	12/25	03-DEC-25	1,200
1452	00	800	01	00	00	31874	12/25	03-DEC-25	250
1452	00	800	01	00	00	43469	12/25	03-DEC-25	1,00,000
1452	00	800	01	00	00	43470	12/25	03-DEC-25	15,000
1452	00	800	01	00	00	43471	12/25	03-DEC-25	500
1452	00	800	01	00	00	43472	12/25	03-DEC-25	800
1452	00	800	01	00	00	43502	12/25	03-DEC-25	800
1452	00	800	01	00	00	43523	12/25	03-DEC-25	600
1452	00	800	01	00	00	43578	12/25	03-DEC-25	400
1452	00	800	01	00	00	43580	12/25	03-DEC-25	20,000
1452	00	800	01	00	00	43586	12/25	03-DEC-25	600
1452	00	800	01	00	00	43587	12/25	03-DEC-25	500
1452	00	800	01	00	00	43614	12/25	03-DEC-25	400
1452	00	800	01	00	00	43618	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	43631	12/25	03-DEC-25	1,00,800
1452	00	800	01	00	00	43642	12/25	03-DEC-25	400
1452	00	800	01	00	00	43665	12/25	03-DEC-25	1,500
1452	00	800	01	00	00	43666	12/25	03-DEC-25	500
1452	00	800	01	00	00	43669	12/25	03-DEC-25	800
1452	00	800	01	00	00	43680	12/25	03-DEC-25	1,400
1452	00	800	01	00	00	43681	12/25	03-DEC-25	4,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	43684	12/25	03-DEC-25	800
1452	00	800	01	00	00	43685	12/25	03-DEC-25	800
1452	00	800	01	00	00	31876	12/25	04-DEC-25	800
1452	00	800	01	00	00	31877	12/25	04-DEC-25	800
1452	00	800	01	00	00	31878	12/25	04-DEC-25	4,000
1452	00	800	01	00	00	31879	12/25	04-DEC-25	600
1452	00	800	01	00	00	31880	12/25	04-DEC-25	800
1452	00	800	01	00	00	31881	12/25	04-DEC-25	1,950
1452	00	800	01	00	00	31882	12/25	04-DEC-25	2,600
1452	00	800	01	00	00	31883	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31884	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	35076	12/25	23-DEC-25	600
1452	00	800	01	00	00	35078	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35081	12/25	23-DEC-25	1,600
1452	00	800	01	00	00	35082	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35083	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35086	12/25	23-DEC-25	400
1452	00	800	01	00	00	35091	12/25	23-DEC-25	800
1452	00	800	01	00	00	35092	12/25	23-DEC-25	200
1452	00	800	01	00	00	35093	12/25	23-DEC-25	2,400
1452	00	800	01	00	00	35094	12/25	23-DEC-25	800
1452	00	800	01	00	00	35095	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35096	12/25	23-DEC-25	250
1452	00	800	01	00	00	35097	12/25	23-DEC-25	800
1452	00	800	01	00	00	35098	12/25	23-DEC-25	800
1452	00	800	01	00	00	35099	12/25	23-DEC-25	800
1452	00	800	01	00	00	35100	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35101	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35102	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	32896	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32897	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32898	12/25	11-DEC-25	1,800
1452	00	800	01	00	00	32899	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32900	12/25	11-DEC-25	400
1452	00	800	01	00	00	32901	12/25	11-DEC-25	400
1452	00	800	01	00	00	32902	12/25	11-DEC-25	400
1452	00	800	01	00	00	32903	12/25	11-DEC-25	800
1452	00	800	01	00	00	32904	12/25	11-DEC-25	800
1452	00	800	01	00	00	32905	12/25	11-DEC-25	600
1452	00	800	01	00	00	32906	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32907	12/25	11-DEC-25	600
1452	00	800	01	00	00	32908	12/25	11-DEC-25	1,200

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	32909	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32910	12/25	11-DEC-25	600
1452	00	800	01	00	00	32911	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32912	12/25	11-DEC-25	600
1452	00	800	01	00	00	32913	12/25	11-DEC-25	400
1452	00	800	01	00	00	32914	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32915	12/25	11-DEC-25	800
1452	00	800	01	00	00	32916	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32917	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32918	12/25	11-DEC-25	800
1452	00	800	01	00	00	32919	12/25	11-DEC-25	800
1452	00	800	01	00	00	32920	12/25	11-DEC-25	600
1452	00	800	01	00	00	32921	12/25	11-DEC-25	800
1452	00	800	01	00	00	32922	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32923	12/25	11-DEC-25	1,600
1452	00	800	01	00	00	32924	12/25	11-DEC-25	1,600
1452	00	800	01	00	00	32925	12/25	11-DEC-25	800
1452	00	800	01	00	00	32926	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	32927	12/25	11-DEC-25	1,600
1452	00	800	01	00	00	32928	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32929	12/25	11-DEC-25	400
1452	00	800	01	00	00	32930	12/25	11-DEC-25	600
1452	00	800	01	00	00	32931	12/25	11-DEC-25	800
1452	00	800	01	00	00	32932	12/25	11-DEC-25	800
1452	00	800	01	00	00	32933	12/25	11-DEC-25	800
1452	00	800	01	00	00	32934	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32935	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32936	12/25	11-DEC-25	600
1452	00	800	01	00	00	32937	12/25	11-DEC-25	400
1452	00	800	01	00	00	32938	12/25	11-DEC-25	300
1452	00	800	01	00	00	32939	12/25	11-DEC-25	200
1452	00	800	01	00	00	32940	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32942	12/25	11-DEC-25	600
1452	00	800	01	00	00	36114	12/25	26-DEC-25	600
1452	00	800	01	00	00	36115	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	36116	12/25	26-DEC-25	3,200
1452	00	800	01	00	00	36117	12/25	26-DEC-25	1,10,300
1452	00	800	01	00	00	36118	12/25	26-DEC-25	10,800
1452	00	800	01	00	00	36119	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	36120	12/25	26-DEC-25	1,400
1452	00	800	01	00	00	36121	12/25	26-DEC-25	800
1452	00	800	01	00	00	36122	12/25	26-DEC-25	800

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36123	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36124	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	36125	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	36126	12/25	26-DEC-25	800
1452	00	800	01	00	00	36127	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	36128	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	36129	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	36130	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	36131	12/25	26-DEC-25	200
1452	00	800	01	00	00	33912	12/25	17-DEC-25	400
1452	00	800	01	00	00	33915	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33916	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	33917	12/25	17-DEC-25	400
1452	00	800	01	00	00	33918	12/25	17-DEC-25	1,800
1452	00	800	01	00	00	33919	12/25	17-DEC-25	43,400
1452	00	800	01	00	00	33920	12/25	17-DEC-25	1,600
1452	00	800	01	00	00	33921	12/25	17-DEC-25	2,400
1452	00	800	01	00	00	33922	12/25	17-DEC-25	2,000
1452	00	800	01	00	00	33923	12/25	17-DEC-25	400
1452	00	800	01	00	00	33924	12/25	17-DEC-25	800
1452	00	800	01	00	00	33925	12/25	17-DEC-25	1,400
1452	00	800	01	00	00	33926	12/25	17-DEC-25	250
1452	00	800	01	00	00	33927	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33928	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33929	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	33930	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	45305	12/25	17-DEC-25	400
1452	00	800	01	00	00	45310	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	45390	12/25	17-DEC-25	1,100
1452	00	800	01	00	00	45392	12/25	17-DEC-25	400
1452	00	800	01	00	00	45408	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	45411	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	45416	12/25	17-DEC-25	400
1452	00	800	01	00	00	45417	12/25	17-DEC-25	400
1452	00	800	01	00	00	45430	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	45445	12/25	17-DEC-25	800
1452	00	800	01	00	00	45446	12/25	17-DEC-25	600
1452	00	800	01	00	00	45447	12/25	17-DEC-25	1,400
1452	00	800	01	00	00	45449	12/25	17-DEC-25	400
1452	00	800	01	00	00	45450	12/25	17-DEC-25	4,000
1452	00	800	01	00	00	45451	12/25	17-DEC-25	2,400
1452	00	800	01	00	00	45469	12/25	17-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	45478	12/25	17-DEC-25	400
1452	00	800	01	00	00	33932	12/25	18-DEC-25	400
1452	00	800	01	00	00	33933	12/25	18-DEC-25	400
1452	00	800	01	00	00	33934	12/25	18-DEC-25	400
1452	00	800	01	00	00	33935	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33936	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	33937	12/25	18-DEC-25	2,400
1452	00	800	01	00	00	33938	12/25	18-DEC-25	3,600
1452	00	800	01	00	00	33939	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	35069	12/25	23-DEC-25	4,800
1452	00	800	01	00	00	35070	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35071	12/25	23-DEC-25	400
1452	00	800	01	00	00	35072	12/25	23-DEC-25	200
1452	00	800	01	00	00	36140	12/25	26-DEC-25	3,600
1452	00	800	01	00	00	36141	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36142	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36143	12/25	27-DEC-25	400
1452	00	800	01	00	00	36144	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36145	12/25	27-DEC-25	800
1452	00	800	01	00	00	36146	12/25	27-DEC-25	400
1452	00	800	01	00	00	36147	12/25	27-DEC-25	800
1452	00	800	01	00	00	36148	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36149	12/25	27-DEC-25	400
1452	00	800	01	00	00	36150	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36151	12/25	27-DEC-25	200
1452	00	800	01	00	00	36152	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36153	12/25	27-DEC-25	800
1452	00	800	01	00	00	36154	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36155	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36156	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36157	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	35103	12/25	23-DEC-25	2,200
1452	00	800	01	00	00	35104	12/25	23-DEC-25	2,200
1452	00	800	01	00	00	35105	12/25	23-DEC-25	1,800
1452	00	800	01	00	00	35106	12/25	23-DEC-25	800
1452	00	800	01	00	00	35107	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35108	12/25	23-DEC-25	400
1452	00	800	01	00	00	35110	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35111	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35112	12/25	23-DEC-25	3,200
1452	00	800	01	00	00	35113	12/25	23-DEC-25	2,600
1452	00	800	01	00	00	35114	12/25	23-DEC-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	35115	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35116	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35117	12/25	23-DEC-25	800
1452	00	800	01	00	00	35118	12/25	23-DEC-25	400
1452	00	800	01	00	00	35119	12/25	23-DEC-25	1,250
1452	00	800	01	00	00	35120	12/25	23-DEC-25	600
1452	00	800	01	00	00	35121	12/25	23-DEC-25	600
1452	00	800	01	00	00	35122	12/25	23-DEC-25	200
1452	00	800	01	00	00	35123	12/25	23-DEC-25	150
1452	00	800	01	00	00	35125	12/25	23-DEC-25	800
1452	00	800	01	00	00	35126	12/25	23-DEC-25	200
1452	00	800	01	00	00	35129	12/25	23-DEC-25	200
1452	00	800	01	00	00	35130	12/25	23-DEC-25	600
1452	00	800	01	00	00	35131	12/25	23-DEC-25	400
1452	00	800	01	00	00	35132	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35133	12/25	23-DEC-25	800
1452	00	800	01	00	00	35134	12/25	23-DEC-25	800
1452	00	800	01	00	00	35136	12/25	23-DEC-25	800
1452	00	800	01	00	00	35137	12/25	23-DEC-25	400
1452	00	800	01	00	00	35138	12/25	23-DEC-25	600
1452	00	800	01	00	00	35140	12/25	23-DEC-25	200
1452	00	800	01	00	00	35145	12/25	23-DEC-25	1,800
1452	00	800	01	00	00	35146	12/25	23-DEC-25	600
1452	00	800	01	00	00	36102	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36103	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36104	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36105	12/25	26-DEC-25	1,000
1452	00	800	01	00	00	36106	12/25	26-DEC-25	1,600
1452	00	800	01	00	00	36107	12/25	26-DEC-25	2,400
1452	00	800	01	00	00	36108	12/25	26-DEC-25	400
1452	00	800	01	00	00	36109	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36110	12/25	26-DEC-25	3,200
1452	00	800	01	00	00	36111	12/25	26-DEC-25	3,200
1452	00	800	01	00	00	36112	12/25	26-DEC-25	3,400
1452	00	800	01	00	00	36113	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	31907	12/25	04-DEC-25	2,400
1452	00	800	01	00	00	31908	12/25	04-DEC-25	6,600
1452	00	800	01	00	00	31909	12/25	04-DEC-25	200
1452	00	800	01	00	00	31910	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	31911	12/25	04-DEC-25	2,400
1452	00	800	01	00	00	31912	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	31913	12/25	04-DEC-25	1,200

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	31914	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31915	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31916	12/25	04-DEC-25	1,600
1452	00	800	01	00	00	31917	12/25	04-DEC-25	200
1452	00	800	01	00	00	31918	12/25	04-DEC-25	200
1452	00	800	01	00	00	31919	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31921	12/25	04-DEC-25	800
1452	00	800	01	00	00	31922	12/25	04-DEC-25	1,600
1452	00	800	01	00	00	31923	12/25	04-DEC-25	1,600
1452	00	800	01	00	00	31924	12/25	04-DEC-25	2,400
1452	00	800	01	00	00	31925	12/25	04-DEC-25	600
1452	00	800	01	00	00	31926	12/25	04-DEC-25	800
1452	00	800	01	00	00	31927	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31928	12/25	04-DEC-25	1,600
1452	00	800	01	00	00	31929	12/25	04-DEC-25	2,000
1452	00	800	01	00	00	31930	12/25	04-DEC-25	400
1452	00	800	01	00	00	31931	12/25	04-DEC-25	500
1452	00	800	01	00	00	31932	12/25	04-DEC-25	300
1452	00	800	01	00	00	31933	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31934	12/25	04-DEC-25	800
1452	00	800	01	00	00	31935	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31936	12/25	04-DEC-25	100
1452	00	800	01	00	00	31937	12/25	04-DEC-25	2,000
1452	00	800	01	00	00	31938	12/25	04-DEC-25	800
1452	00	800	01	00	00	31939	12/25	04-DEC-25	400
1452	00	800	01	00	00	31940	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31941	12/25	04-DEC-25	400
1452	00	800	01	00	00	31942	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31943	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31944	12/25	04-DEC-25	600
1452	00	800	01	00	00	31945	12/25	04-DEC-25	2,400
1452	00	800	01	00	00	31946	12/25	04-DEC-25	1,600
1452	00	800	01	00	00	31947	12/25	04-DEC-25	800
1452	00	800	01	00	00	31948	12/25	04-DEC-25	150
1452	00	800	01	00	00	31949	12/25	04-DEC-25	800
1452	00	800	01	00	00	31953	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	31974	12/25	04-DEC-25	600
1452	00	800	01	00	00	32947	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32948	12/25	11-DEC-25	1,800
1452	00	800	01	00	00	32949	12/25	11-DEC-25	2,000
1452	00	800	01	00	00	32950	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32951	12/25	11-DEC-25	1,200

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	32952	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32953	12/25	11-DEC-25	400
1452	00	800	01	00	00	32954	12/25	11-DEC-25	3,200
1452	00	800	01	00	00	32955	12/25	11-DEC-25	2,000
1452	00	800	01	00	00	32956	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	31895	12/25	04-DEC-25	800
1452	00	800	01	00	00	31896	12/25	04-DEC-25	100
1452	00	800	01	00	00	36132	12/25	26-DEC-25	5,600
1452	00	800	01	00	00	36133	12/25	26-DEC-25	400
1452	00	800	01	00	00	36134	12/25	26-DEC-25	800
1452	00	800	01	00	00	36135	12/25	26-DEC-25	1,200
1452	00	800	01	00	00	36136	12/25	26-DEC-25	2,200
1452	00	800	01	00	00	36137	12/25	26-DEC-25	1,800
1452	00	800	01	00	00	36138	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	36139	12/25	26-DEC-25	2,000
1452	00	800	01	00	00	32976	12/25	11-DEC-25	1,800
1452	00	800	01	00	00	32977	12/25	11-DEC-25	800
1452	00	800	01	00	00	32978	12/25	11-DEC-25	250
1452	00	800	01	00	00	32979	12/25	11-DEC-25	600
1452	00	800	01	00	00	32980	12/25	11-DEC-25	100
1452	00	800	01	00	00	32981	12/25	11-DEC-25	400
1452	00	800	01	00	00	32984	12/25	11-DEC-25	1,600
1452	00	800	01	00	00	32985	12/25	11-DEC-25	400
1452	00	800	01	00	00	32986	12/25	11-DEC-25	600
1452	00	800	01	00	00	32987	12/25	11-DEC-25	1,800
1452	00	800	01	00	00	32988	12/25	11-DEC-25	900
1452	00	800	01	00	00	32989	12/25	11-DEC-25	800
1452	00	800	01	00	00	32990	12/25	11-DEC-25	800
1452	00	800	01	00	00	32992	12/25	11-DEC-25	600
1452	00	800	01	00	00	44526	12/25	11-DEC-25	3,800
1452	00	800	01	00	00	44529	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	44541	12/25	11-DEC-25	400
1452	00	800	01	00	00	44552	12/25	11-DEC-25	800
1452	00	800	01	00	00	44559	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	44591	12/25	11-DEC-25	600
1452	00	800	01	00	00	44601	12/25	11-DEC-25	800
1452	00	800	01	00	00	44616	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	44618	12/25	11-DEC-25	600
1452	00	800	01	00	00	44627	12/25	11-DEC-25	200
1452	00	800	01	00	00	44628	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	44632	12/25	11-DEC-25	8,800
1452	00	800	01	00	00	44642	12/25	11-DEC-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	44643	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	44645	12/25	11-DEC-25	1,800
1452	00	800	01	00	00	44646	12/25	11-DEC-25	2,000
1452	00	800	01	00	00	44647	12/25	11-DEC-25	800
1452	00	800	01	00	00	44651	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	3053	12/25	12-DEC-25	1,600
1452	00	800	01	00	00	3061	12/25	12-DEC-25	30,000
1452	00	800	01	00	00	3062	12/25	12-DEC-25	30,000
1452	00	800	01	00	00	10551	12/25	12-DEC-25	500
1452	00	800	01	00	00	33940	12/25	18-DEC-25	2,400
1452	00	800	01	00	00	33941	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	33942	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	33943	12/25	18-DEC-25	100
1452	00	800	01	00	00	33944	12/25	18-DEC-25	600
1452	00	800	01	00	00	33945	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33946	12/25	18-DEC-25	400
1452	00	800	01	00	00	33947	12/25	18-DEC-25	150
1452	00	800	01	00	00	33948	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	33949	12/25	18-DEC-25	800
1452	00	800	01	00	00	33950	12/25	18-DEC-25	600
1452	00	800	01	00	00	33951	12/25	18-DEC-25	400
1452	00	800	01	00	00	33952	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33953	12/25	18-DEC-25	2,200
1452	00	800	01	00	00	33954	12/25	18-DEC-25	3,000
1452	00	800	01	00	00	33955	12/25	18-DEC-25	10,000
1452	00	800	01	00	00	33956	12/25	18-DEC-25	27,600
1452	00	800	01	00	00	33957	12/25	18-DEC-25	600
1452	00	800	01	00	00	31897	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31898	12/25	04-DEC-25	400
1452	00	800	01	00	00	31899	12/25	04-DEC-25	400
1452	00	800	01	00	00	31900	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31901	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31902	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	31903	12/25	04-DEC-25	800
1452	00	800	01	00	00	31904	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31905	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31906	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	33968	12/25	18-DEC-25	600
1452	00	800	01	00	00	33969	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	33970	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33971	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	33972	12/25	18-DEC-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33973	12/25	18-DEC-25	800
1452	00	800	01	00	00	33974	12/25	18-DEC-25	400
1452	00	800	01	00	00	33975	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	33976	12/25	18-DEC-25	400
1452	00	800	01	00	00	33977	12/25	18-DEC-25	800
1452	00	800	01	00	00	33978	12/25	18-DEC-25	600
1452	00	800	01	00	00	33979	12/25	18-DEC-25	800
1452	00	800	01	00	00	33980	12/25	18-DEC-25	100
1452	00	800	01	00	00	33981	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33982	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33983	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	33984	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33985	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	33986	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	33987	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33988	12/25	18-DEC-25	800
1452	00	800	01	00	00	33989	12/25	18-DEC-25	400
1452	00	800	01	00	00	33990	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	33991	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	33992	12/25	18-DEC-25	600
1452	00	800	01	00	00	33993	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	33994	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33995	12/25	18-DEC-25	800
1452	00	800	01	00	00	35147	12/25	23-DEC-25	600
1452	00	800	01	00	00	35148	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35149	12/25	23-DEC-25	1,600
1452	00	800	01	00	00	35150	12/25	23-DEC-25	800
1452	00	800	01	00	00	35151	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35152	12/25	23-DEC-25	3,800
1452	00	800	01	00	00	35153	12/25	23-DEC-25	6,400
1452	00	800	01	00	00	35154	12/25	23-DEC-25	800
1452	00	800	01	00	00	35155	12/25	23-DEC-25	100
1452	00	800	01	00	00	35157	12/25	23-DEC-25	800
1452	00	800	01	00	00	35158	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35159	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35160	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35161	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35162	12/25	23-DEC-25	400
1452	00	800	01	00	00	35163	12/25	23-DEC-25	800
1452	00	800	01	00	00	35164	12/25	23-DEC-25	800
1452	00	800	01	00	00	35165	12/25	23-DEC-25	800
1452	00	800	01	00	00	35166	12/25	23-DEC-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	35167	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35169	12/25	23-DEC-25	2,400
1452	00	800	01	00	00	35170	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35171	12/25	23-DEC-25	600
1452	00	800	01	00	00	35172	12/25	23-DEC-25	1,000
1452	00	800	01	00	00	35173	12/25	23-DEC-25	800
1452	00	800	01	00	00	35174	12/25	23-DEC-25	1,600
1452	00	800	01	00	00	32957	12/25	11-DEC-25	2,600
1452	00	800	01	00	00	32958	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32959	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	32960	12/25	11-DEC-25	2,400
1452	00	800	01	00	00	32961	12/25	11-DEC-25	2,600
1452	00	800	01	00	00	32962	12/25	11-DEC-25	1,400
1452	00	800	01	00	00	32963	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	32965	12/25	11-DEC-25	3,000
1452	00	800	01	00	00	32966	12/25	11-DEC-25	400
1452	00	800	01	00	00	32975	12/25	11-DEC-25	1,600
1452	00	800	01	00	00	35188	12/25	23-DEC-25	300
1452	00	800	01	00	00	35189	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35190	12/25	23-DEC-25	1,600
1452	00	800	01	00	00	35191	12/25	23-DEC-25	1,600
1452	00	800	01	00	00	35192	12/25	23-DEC-25	600
1452	00	800	01	00	00	35193	12/25	23-DEC-25	5,000
1452	00	800	01	00	00	35194	12/25	23-DEC-25	2,000
1452	00	800	01	00	00	35195	12/25	23-DEC-25	2,200
1452	00	800	01	00	00	35196	12/25	23-DEC-25	2,400
1452	00	800	01	00	00	35197	12/25	23-DEC-25	1,400
1452	00	800	01	00	00	35198	12/25	23-DEC-25	32,600
1452	00	800	01	00	00	35199	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35200	12/25	23-DEC-25	50
1452	00	800	01	00	00	35201	12/25	23-DEC-25	600
1452	00	800	01	00	00	35202	12/25	23-DEC-25	600
1452	00	800	01	00	00	35203	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35204	12/25	24-DEC-25	450
1452	00	800	01	00	00	35205	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35206	12/25	24-DEC-25	600
1452	00	800	01	00	00	35207	12/25	24-DEC-25	600
1452	00	800	01	00	00	36158	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36159	12/25	27-DEC-25	2,200
1452	00	800	01	00	00	36160	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36161	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36162	12/25	27-DEC-25	1,500

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	36163	12/25	27-DEC-25	600
1452	00	800	01	00	00	36164	12/25	27-DEC-25	9,000
1452	00	800	01	00	00	36165	12/25	27-DEC-25	4,600
1452	00	800	01	00	00	36166	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36167	12/25	27-DEC-25	3,600
1452	00	800	01	00	00	36168	12/25	27-DEC-25	800
1452	00	800	01	00	00	36169	12/25	27-DEC-25	600
1452	00	800	01	00	00	36170	12/25	27-DEC-25	2,200
1452	00	800	01	00	00	36171	12/25	27-DEC-25	2,200
1452	00	800	01	00	00	36172	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36173	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36174	12/25	27-DEC-25	2,200
1452	00	800	01	00	00	36175	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36176	12/25	27-DEC-25	4,000
1452	00	800	01	00	00	36177	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36178	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36179	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36180	12/25	27-DEC-25	400
1452	00	800	01	00	00	36181	12/25	27-DEC-25	600
1452	00	800	01	00	00	36182	12/25	27-DEC-25	400
1452	00	800	01	00	00	36183	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36184	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36185	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36186	12/25	27-DEC-25	800
1452	00	800	01	00	00	36187	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36188	12/25	27-DEC-25	400
1452	00	800	01	00	00	36189	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36190	12/25	27-DEC-25	600
1452	00	800	01	00	00	36191	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	33958	12/25	18-DEC-25	400
1452	00	800	01	00	00	33959	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	33960	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	33961	12/25	18-DEC-25	600
1452	00	800	01	00	00	33962	12/25	18-DEC-25	600
1452	00	800	01	00	00	33963	12/25	18-DEC-25	800
1452	00	800	01	00	00	33964	12/25	18-DEC-25	400
1452	00	800	01	00	00	33965	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	33966	12/25	18-DEC-25	600
1452	00	800	01	00	00	33967	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	32061	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	32062	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	32063	12/25	04-DEC-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	2971	12/25	05-DEC-25	400
1452	00	800	01	00	00	2972	12/25	05-DEC-25	400
1452	00	800	01	00	00	2975	12/25	05-DEC-25	500
1452	00	800	01	00	00	2976	12/25	05-DEC-25	300
1452	00	800	01	00	00	10438	12/25	05-DEC-25	8,000
1452	00	800	01	00	00	32995	12/25	12-DEC-25	400
1452	00	800	01	00	00	32996	12/25	12-DEC-25	3,600
1452	00	800	01	00	00	32997	12/25	12-DEC-25	1,800
1452	00	800	01	00	00	32998	12/25	12-DEC-25	1,800
1452	00	800	01	00	00	32999	12/25	12-DEC-25	2,600
1452	00	800	01	00	00	33000	12/25	12-DEC-25	2,200
1452	00	800	01	00	00	33001	12/25	12-DEC-25	2,000
1452	00	800	01	00	00	33002	12/25	12-DEC-25	400
1452	00	800	01	00	00	33003	12/25	12-DEC-25	2,800
1452	00	800	01	00	00	33004	12/25	12-DEC-25	800
1452	00	800	01	00	00	33005	12/25	12-DEC-25	600
1452	00	800	01	00	00	33006	12/25	12-DEC-25	800
1452	00	800	01	00	00	33007	12/25	12-DEC-25	1,800
1452	00	800	01	00	00	33008	12/25	12-DEC-25	2,000
1452	00	800	01	00	00	33009	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33010	12/25	12-DEC-25	400
1452	00	800	01	00	00	31975	12/25	04-DEC-25	300
1452	00	800	01	00	00	31977	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31978	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	31979	12/25	04-DEC-25	200
1452	00	800	01	00	00	31980	12/25	04-DEC-25	200
1452	00	800	01	00	00	31981	12/25	04-DEC-25	200
1452	00	800	01	00	00	31983	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	31988	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	36192	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36193	12/25	27-DEC-25	800
1452	00	800	01	00	00	36194	12/25	27-DEC-25	600
1452	00	800	01	00	00	36195	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36196	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36197	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36198	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36199	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36200	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36201	12/25	27-DEC-25	2,200
1452	00	800	01	00	00	36202	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36203	12/25	27-DEC-25	800
1452	00	800	01	00	00	36204	12/25	27-DEC-25	800

1 Chief Pay and Accounts Office - HEADQUARTER

<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36205	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36206	12/25	27-DEC-25	600
1452	00	800	01	00	00	36207	12/25	27-DEC-25	400
1452	00	800	01	00	00	36208	12/25	27-DEC-25	800
1452	00	800	01	00	00	36209	12/25	27-DEC-25	400
1452	00	800	01	00	00	36210	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36211	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36212	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36213	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	35176	12/25	23-DEC-25	200
1452	00	800	01	00	00	35177	12/25	23-DEC-25	200
1452	00	800	01	00	00	35178	12/25	23-DEC-25	800
1452	00	800	01	00	00	35179	12/25	23-DEC-25	6,400
1452	00	800	01	00	00	35180	12/25	23-DEC-25	800
1452	00	800	01	00	00	35182	12/25	23-DEC-25	600
1452	00	800	01	00	00	35183	12/25	23-DEC-25	100
1452	00	800	01	00	00	35184	12/25	23-DEC-25	1,200
1452	00	800	01	00	00	35185	12/25	23-DEC-25	600
1452	00	800	01	00	00	35186	12/25	23-DEC-25	800
1452	00	800	01	00	00	33996	12/25	18-DEC-25	400
1452	00	800	01	00	00	33997	12/25	18-DEC-25	800
1452	00	800	01	00	00	33998	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	33999	12/25	18-DEC-25	800
1452	00	800	01	00	00	34000	12/25	18-DEC-25	400
1452	00	800	01	00	00	34001	12/25	18-DEC-25	800
1452	00	800	01	00	00	34003	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34004	12/25	18-DEC-25	400
1452	00	800	01	00	00	34005	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34006	12/25	18-DEC-25	600
1452	00	800	01	00	00	34007	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34008	12/25	18-DEC-25	550
1452	00	800	01	00	00	34009	12/25	18-DEC-25	500
1452	00	800	01	00	00	34010	12/25	18-DEC-25	50
1452	00	800	01	00	00	34011	12/25	18-DEC-25	100
1452	00	800	01	00	00	34012	12/25	18-DEC-25	400
1452	00	800	01	00	00	34013	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34014	12/25	18-DEC-25	2,000
1452	00	800	01	00	00	34015	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34016	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34017	12/25	18-DEC-25	2,000
1452	00	800	01	00	00	34018	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	34019	12/25	18-DEC-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	34020	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	31989	12/25	04-DEC-25	150
1452	00	800	01	00	00	31993	12/25	04-DEC-25	800
1452	00	800	01	00	00	32003	12/25	04-DEC-25	400
1452	00	800	01	00	00	32005	12/25	04-DEC-25	1,400
1452	00	800	01	00	00	32006	12/25	04-DEC-25	600
1452	00	800	01	00	00	32007	12/25	04-DEC-25	600
1452	00	800	01	00	00	32008	12/25	04-DEC-25	150
1452	00	800	01	00	00	32009	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	32010	12/25	04-DEC-25	400
1452	00	800	01	00	00	32011	12/25	04-DEC-25	800
1452	00	800	01	00	00	32012	12/25	04-DEC-25	800
1452	00	800	01	00	00	32015	12/25	04-DEC-25	400
1452	00	800	01	00	00	32016	12/25	04-DEC-25	200
1452	00	800	01	00	00	32019	12/25	04-DEC-25	400
1452	00	800	01	00	00	32020	12/25	04-DEC-25	400
1452	00	800	01	00	00	32025	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	32026	12/25	04-DEC-25	800
1452	00	800	01	00	00	32027	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	32028	12/25	04-DEC-25	600
1452	00	800	01	00	00	32031	12/25	04-DEC-25	400
1452	00	800	01	00	00	32040	12/25	04-DEC-25	400
1452	00	800	01	00	00	32041	12/25	04-DEC-25	400
1452	00	800	01	00	00	32042	12/25	04-DEC-25	400
1452	00	800	01	00	00	32043	12/25	04-DEC-25	400
1452	00	800	01	00	00	32044	12/25	04-DEC-25	800
1452	00	800	01	00	00	32045	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	32046	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	32048	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	32049	12/25	04-DEC-25	800
1452	00	800	01	00	00	32050	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	32051	12/25	04-DEC-25	1,200
1452	00	800	01	00	00	32052	12/25	04-DEC-25	400
1452	00	800	01	00	00	32053	12/25	04-DEC-25	400
1452	00	800	01	00	00	32054	12/25	04-DEC-25	600
1452	00	800	01	00	00	32055	12/25	04-DEC-25	1,000
1452	00	800	01	00	00	32056	12/25	04-DEC-25	600
1452	00	800	01	00	00	32057	12/25	04-DEC-25	150
1452	00	800	01	00	00	32058	12/25	04-DEC-25	800
1452	00	800	01	00	00	32059	12/25	04-DEC-25	800
1452	00	800	01	00	00	32060	12/25	04-DEC-25	1,800
1452	00	800	01	00	00	35216	12/25	24-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35217	12/25	24-DEC-25	800
1452	00	800	01	00	00	35218	12/25	24-DEC-25	600
1452	00	800	01	00	00	35219	12/25	24-DEC-25	200
1452	00	800	01	00	00	35220	12/25	24-DEC-25	600
1452	00	800	01	00	00	35221	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35222	12/25	24-DEC-25	600
1452	00	800	01	00	00	35223	12/25	24-DEC-25	800
1452	00	800	01	00	00	35224	12/25	24-DEC-25	800
1452	00	800	01	00	00	35225	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35226	12/25	24-DEC-25	2,200
1452	00	800	01	00	00	35227	12/25	24-DEC-25	1,800
1452	00	800	01	00	00	35228	12/25	24-DEC-25	400
1452	00	800	01	00	00	35229	12/25	24-DEC-25	800
1452	00	800	01	00	00	35230	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35231	12/25	24-DEC-25	1,800
1452	00	800	01	00	00	35232	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35233	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35234	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35235	12/25	24-DEC-25	1,800
1452	00	800	01	00	00	35236	12/25	24-DEC-25	400
1452	00	800	01	00	00	35237	12/25	24-DEC-25	400
1452	00	800	01	00	00	35238	12/25	24-DEC-25	600
1452	00	800	01	00	00	35239	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	33011	12/25	12-DEC-25	600
1452	00	800	01	00	00	33012	12/25	12-DEC-25	400
1452	00	800	01	00	00	33013	12/25	12-DEC-25	200
1452	00	800	01	00	00	33014	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33015	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33016	12/25	12-DEC-25	600
1452	00	800	01	00	00	33017	12/25	12-DEC-25	400
1452	00	800	01	00	00	33018	12/25	12-DEC-25	400
1452	00	800	01	00	00	33019	12/25	12-DEC-25	1,350
1452	00	800	01	00	00	33020	12/25	12-DEC-25	800
1452	00	800	01	00	00	33021	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33022	12/25	12-DEC-25	5,800
1452	00	800	01	00	00	33023	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33024	12/25	12-DEC-25	2,000
1452	00	800	01	00	00	33025	12/25	12-DEC-25	1,600
1452	00	800	01	00	00	33026	12/25	12-DEC-25	2,600
1452	00	800	01	00	00	33027	12/25	12-DEC-25	400
1452	00	800	01	00	00	33028	12/25	12-DEC-25	400
1452	00	800	01	00	00	33029	12/25	12-DEC-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	33030	12/25	12-DEC-25	400
1452	00	800	01	00	00	33031	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33032	12/25	12-DEC-25	2,000
1452	00	800	01	00	00	33033	12/25	12-DEC-25	3,400
1452	00	800	01	00	00	33034	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	33035	12/25	12-DEC-25	750
1452	00	800	01	00	00	33036	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33037	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	33038	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33039	12/25	12-DEC-25	1,800
1452	00	800	01	00	00	33040	12/25	12-DEC-25	800
1452	00	800	01	00	00	33041	12/25	12-DEC-25	400
1452	00	800	01	00	00	33042	12/25	12-DEC-25	600
1452	00	800	01	00	00	33043	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33044	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33045	12/25	12-DEC-25	400
1452	00	800	01	00	00	33046	12/25	12-DEC-25	400
1452	00	800	01	00	00	33047	12/25	12-DEC-25	400
1452	00	800	01	00	00	33048	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33049	12/25	12-DEC-25	1,800
1452	00	800	01	00	00	33050	12/25	12-DEC-25	1,800
1452	00	800	01	00	00	36231	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36232	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36233	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36234	12/25	27-DEC-25	3,400
1452	00	800	01	00	00	36235	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36236	12/25	27-DEC-25	4,400
1452	00	800	01	00	00	36237	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36238	12/25	27-DEC-25	6,000
1452	00	800	01	00	00	36239	12/25	27-DEC-25	2,800
1452	00	800	01	00	00	36240	12/25	27-DEC-25	800
1452	00	800	01	00	00	36243	12/25	27-DEC-25	12,600
1452	00	800	01	00	00	36244	12/25	27-DEC-25	200
1452	00	800	01	00	00	36245	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36246	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36247	12/25	27-DEC-25	600
1452	00	800	01	00	00	36248	12/25	27-DEC-25	600
1452	00	800	01	00	00	36249	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36250	12/25	27-DEC-25	200
1452	00	800	01	00	00	36251	12/25	27-DEC-25	600
1452	00	800	01	00	00	36254	12/25	27-DEC-25	800
1452	00	800	01	00	00	36255	12/25	27-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36256	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36257	12/25	27-DEC-25	600
1452	00	800	01	00	00	36258	12/25	27-DEC-25	450
1452	00	800	01	00	00	34021	12/25	18-DEC-25	800
1452	00	800	01	00	00	34022	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34023	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34024	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34025	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34026	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	34027	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34028	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34029	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	34030	12/25	18-DEC-25	600
1452	00	800	01	00	00	34031	12/25	18-DEC-25	600
1452	00	800	01	00	00	34032	12/25	18-DEC-25	600
1452	00	800	01	00	00	34033	12/25	18-DEC-25	250
1452	00	800	01	00	00	34034	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34035	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34036	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	34037	12/25	18-DEC-25	300
1452	00	800	01	00	00	34038	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34039	12/25	18-DEC-25	3,600
1452	00	800	01	00	00	34040	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34043	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34045	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34046	12/25	18-DEC-25	3,600
1452	00	800	01	00	00	34047	12/25	18-DEC-25	5,000
1452	00	800	01	00	00	34048	12/25	18-DEC-25	7,200
1452	00	800	01	00	00	34049	12/25	18-DEC-25	3,000
1452	00	800	01	00	00	34050	12/25	18-DEC-25	4,400
1452	00	800	01	00	00	34052	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	34058	12/25	18-DEC-25	10,000
1452	00	800	01	00	00	34062	12/25	18-DEC-25	2,400
1452	00	800	01	00	00	34091	12/25	18-DEC-25	3,400
1452	00	800	01	00	00	34095	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	35208	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35209	12/25	24-DEC-25	2,400
1452	00	800	01	00	00	35210	12/25	24-DEC-25	1,800
1452	00	800	01	00	00	35211	12/25	24-DEC-25	100
1452	00	800	01	00	00	35212	12/25	24-DEC-25	3,400
1452	00	800	01	00	00	35213	12/25	24-DEC-25	600
1452	00	800	01	00	00	35214	12/25	24-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35215	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	32066	12/25	05-DEC-25	800
1452	00	800	01	00	00	32067	12/25	05-DEC-25	400
1452	00	800	01	00	00	32068	12/25	05-DEC-25	1,000
1452	00	800	01	00	00	32069	12/25	05-DEC-25	400
1452	00	800	01	00	00	32070	12/25	05-DEC-25	800
1452	00	800	01	00	00	32071	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	32072	12/25	05-DEC-25	600
1452	00	800	01	00	00	32073	12/25	05-DEC-25	1,800
1452	00	800	01	00	00	36259	12/25	27-DEC-25	100
1452	00	800	01	00	00	36262	12/25	27-DEC-25	400
1452	00	800	01	00	00	36263	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36264	12/25	27-DEC-25	600
1452	00	800	01	00	00	36265	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36266	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36267	12/25	27-DEC-25	800
1452	00	800	01	00	00	36270	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36271	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36272	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36273	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36274	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36275	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36276	12/25	27-DEC-25	400
1452	00	800	01	00	00	36277	12/25	27-DEC-25	400
1452	00	800	01	00	00	36278	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	35240	12/25	24-DEC-25	400
1452	00	800	01	00	00	35241	12/25	24-DEC-25	400
1452	00	800	01	00	00	35242	12/25	24-DEC-25	200
1452	00	800	01	00	00	35243	12/25	24-DEC-25	600
1452	00	800	01	00	00	35244	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35245	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35246	12/25	24-DEC-25	600
1452	00	800	01	00	00	35247	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35248	12/25	24-DEC-25	350
1452	00	800	01	00	00	35249	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35250	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35251	12/25	24-DEC-25	800
1452	00	800	01	00	00	35252	12/25	24-DEC-25	150
1452	00	800	01	00	00	35253	12/25	24-DEC-25	3,600
1452	00	800	01	00	00	35254	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35255	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35256	12/25	24-DEC-25	1,200

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35257	12/25	24-DEC-25	400
1452	00	800	01	00	00	35258	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35259	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35260	12/25	24-DEC-25	400
1452	00	800	01	00	00	35261	12/25	24-DEC-25	800
1452	00	800	01	00	00	35262	12/25	24-DEC-25	600
1452	00	800	01	00	00	35263	12/25	24-DEC-25	200
1452	00	800	01	00	00	36214	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36215	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36216	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36217	12/25	27-DEC-25	400
1452	00	800	01	00	00	36218	12/25	27-DEC-25	500
1452	00	800	01	00	00	36219	12/25	27-DEC-25	600
1452	00	800	01	00	00	36220	12/25	27-DEC-25	400
1452	00	800	01	00	00	36221	12/25	27-DEC-25	3,000
1452	00	800	01	00	00	36222	12/25	27-DEC-25	2,600
1452	00	800	01	00	00	36223	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36224	12/25	27-DEC-25	2,800
1452	00	800	01	00	00	36225	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36226	12/25	27-DEC-25	800
1452	00	800	01	00	00	36227	12/25	27-DEC-25	400
1452	00	800	01	00	00	36229	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36230	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	32080	12/25	05-DEC-25	600
1452	00	800	01	00	00	32081	12/25	05-DEC-25	1,600
1452	00	800	01	00	00	32082	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	32083	12/25	05-DEC-25	600
1452	00	800	01	00	00	32084	12/25	05-DEC-25	800
1452	00	800	01	00	00	32085	12/25	05-DEC-25	450
1452	00	800	01	00	00	32086	12/25	05-DEC-25	800
1452	00	800	01	00	00	32087	12/25	05-DEC-25	1,800
1452	00	800	01	00	00	32088	12/25	05-DEC-25	1,400
1452	00	800	01	00	00	32089	12/25	05-DEC-25	800
1452	00	800	01	00	00	32090	12/25	05-DEC-25	800
1452	00	800	01	00	00	32091	12/25	05-DEC-25	1,600
1452	00	800	01	00	00	32092	12/25	05-DEC-25	400
1452	00	800	01	00	00	32093	12/25	05-DEC-25	1,400
1452	00	800	01	00	00	32094	12/25	05-DEC-25	2,000
1452	00	800	01	00	00	32095	12/25	05-DEC-25	800
1452	00	800	01	00	00	32100	12/25	05-DEC-25	34,400
1452	00	800	01	00	00	32101	12/25	05-DEC-25	1,100
1452	00	800	01	00	00	32102	12/25	05-DEC-25	1,400

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	32103	12/25	05-DEC-25	250
1452	00	800	01	00	00	32104	12/25	05-DEC-25	300
1452	00	800	01	00	00	32105	12/25	05-DEC-25	3,600
1452	00	800	01	00	00	32107	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	32108	12/25	05-DEC-25	800
1452	00	800	01	00	00	32109	12/25	05-DEC-25	2,200
1452	00	800	01	00	00	32110	12/25	05-DEC-25	400
1452	00	800	01	00	00	32116	12/25	05-DEC-25	150
1452	00	800	01	00	00	32133	12/25	05-DEC-25	1,000
1452	00	800	01	00	00	32134	12/25	05-DEC-25	800
1452	00	800	01	00	00	32135	12/25	05-DEC-25	400
1452	00	800	01	00	00	32136	12/25	05-DEC-25	100
1452	00	800	01	00	00	32138	12/25	05-DEC-25	400
1452	00	800	01	00	00	32139	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	32140	12/25	05-DEC-25	50
1452	00	800	01	00	00	32141	12/25	05-DEC-25	800
1452	00	800	01	00	00	32144	12/25	05-DEC-25	800
1452	00	800	01	00	00	33051	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33052	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33053	12/25	12-DEC-25	2,000
1452	00	800	01	00	00	33054	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33055	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33056	12/25	12-DEC-25	400
1452	00	800	01	00	00	33057	12/25	12-DEC-25	400
1452	00	800	01	00	00	33058	12/25	12-DEC-25	600
1452	00	800	01	00	00	33059	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	33060	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33061	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	33062	12/25	12-DEC-25	400
1452	00	800	01	00	00	33063	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33064	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33065	12/25	12-DEC-25	400
1452	00	800	01	00	00	33066	12/25	12-DEC-25	400
1452	00	800	01	00	00	33067	12/25	12-DEC-25	400
1452	00	800	01	00	00	33068	12/25	12-DEC-25	600
1452	00	800	01	00	00	33069	12/25	12-DEC-25	400
1452	00	800	01	00	00	33070	12/25	12-DEC-25	800
1452	00	800	01	00	00	33071	12/25	12-DEC-25	800
1452	00	800	01	00	00	33072	12/25	12-DEC-25	600
1452	00	800	01	00	00	10439	12/25	05-DEC-25	600
1452	00	800	01	00	00	10440	12/25	05-DEC-25	400
1452	00	800	01	00	00	10470	12/25	05-DEC-25	1,500

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	32064	12/25	05-DEC-25	800
1452	00	800	01	00	00	32065	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	33079	12/25	12-DEC-25	600
1452	00	800	01	00	00	33080	12/25	12-DEC-25	150
1452	00	800	01	00	00	33081	12/25	12-DEC-25	400
1452	00	800	01	00	00	33082	12/25	12-DEC-25	7,400
1452	00	800	01	00	00	33084	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	33085	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33086	12/25	12-DEC-25	600
1452	00	800	01	00	00	33087	12/25	12-DEC-25	400
1452	00	800	01	00	00	33088	12/25	12-DEC-25	100
1452	00	800	01	00	00	33089	12/25	12-DEC-25	200
1452	00	800	01	00	00	33090	12/25	12-DEC-25	8,800
1452	00	800	01	00	00	33091	12/25	12-DEC-25	600
1452	00	800	01	00	00	33092	12/25	12-DEC-25	800
1452	00	800	01	00	00	33093	12/25	12-DEC-25	1,350
1452	00	800	01	00	00	33094	12/25	12-DEC-25	800
1452	00	800	01	00	00	33095	12/25	12-DEC-25	1,600
1452	00	800	01	00	00	33096	12/25	12-DEC-25	1,800
1452	00	800	01	00	00	33097	12/25	12-DEC-25	600
1452	00	800	01	00	00	33098	12/25	12-DEC-25	400
1452	00	800	01	00	00	33099	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33100	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33101	12/25	12-DEC-25	600
1452	00	800	01	00	00	33105	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	33106	12/25	12-DEC-25	750
1452	00	800	01	00	00	33115	12/25	12-DEC-25	300
1452	00	800	01	00	00	33117	12/25	12-DEC-25	800
1452	00	800	01	00	00	33122	12/25	12-DEC-25	800
1452	00	800	01	00	00	33123	12/25	12-DEC-25	600
1452	00	800	01	00	00	34102	12/25	18-DEC-25	8,000
1452	00	800	01	00	00	34105	12/25	18-DEC-25	800
1452	00	800	01	00	00	34106	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	34107	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34108	12/25	18-DEC-25	800
1452	00	800	01	00	00	34109	12/25	18-DEC-25	600
1452	00	800	01	00	00	34111	12/25	18-DEC-25	300
1452	00	800	01	00	00	34112	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34113	12/25	18-DEC-25	600
1452	00	800	01	00	00	34114	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34115	12/25	18-DEC-25	500
1452	00	800	01	00	00	34116	12/25	18-DEC-25	4,200

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	34117	12/25	18-DEC-25	13,000
1452	00	800	01	00	00	34118	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34119	12/25	18-DEC-25	6,200
1452	00	800	01	00	00	34120	12/25	18-DEC-25	7,800
1452	00	800	01	00	00	34121	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34122	12/25	18-DEC-25	3,400
1452	00	800	01	00	00	34123	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34124	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34125	12/25	18-DEC-25	650
1452	00	800	01	00	00	34126	12/25	18-DEC-25	100
1452	00	800	01	00	00	34127	12/25	18-DEC-25	250
1452	00	800	01	00	00	34128	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34129	12/25	18-DEC-25	800
1452	00	800	01	00	00	34136	12/25	18-DEC-25	400
1452	00	800	01	00	00	34141	12/25	18-DEC-25	1,800
1452	00	800	01	00	00	34142	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34143	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34144	12/25	18-DEC-25	250
1452	00	800	01	00	00	32074	12/25	05-DEC-25	600
1452	00	800	01	00	00	32075	12/25	05-DEC-25	600
1452	00	800	01	00	00	32076	12/25	05-DEC-25	1,000
1452	00	800	01	00	00	32077	12/25	05-DEC-25	600
1452	00	800	01	00	00	32078	12/25	05-DEC-25	400
1452	00	800	01	00	00	32079	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	34151	12/25	18-DEC-25	400
1452	00	800	01	00	00	34152	12/25	18-DEC-25	600
1452	00	800	01	00	00	34153	12/25	18-DEC-25	7,800
1452	00	800	01	00	00	34154	12/25	18-DEC-25	7,200
1452	00	800	01	00	00	34155	12/25	18-DEC-25	600
1452	00	800	01	00	00	34156	12/25	18-DEC-25	400
1452	00	800	01	00	00	34158	12/25	18-DEC-25	600
1452	00	800	01	00	00	34159	12/25	18-DEC-25	600
1452	00	800	01	00	00	34160	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34161	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	34162	12/25	18-DEC-25	400
1452	00	800	01	00	00	34163	12/25	18-DEC-25	100
1452	00	800	01	00	00	34167	12/25	18-DEC-25	800
1452	00	800	01	00	00	34168	12/25	18-DEC-25	600
1452	00	800	01	00	00	34170	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34172	12/25	18-DEC-25	400
1452	00	800	01	00	00	34173	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34174	12/25	18-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34175	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	34178	12/25	18-DEC-25	2,400
1452	00	800	01	00	00	35264	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35265	12/25	24-DEC-25	600
1452	00	800	01	00	00	35266	12/25	24-DEC-25	600
1452	00	800	01	00	00	35267	12/25	24-DEC-25	800
1452	00	800	01	00	00	35268	12/25	24-DEC-25	600
1452	00	800	01	00	00	35269	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35270	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35271	12/25	24-DEC-25	800
1452	00	800	01	00	00	35272	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35273	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35274	12/25	24-DEC-25	600
1452	00	800	01	00	00	35275	12/25	24-DEC-25	600
1452	00	800	01	00	00	35276	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35277	12/25	24-DEC-25	150
1452	00	800	01	00	00	35278	12/25	24-DEC-25	5,600
1452	00	800	01	00	00	35279	12/25	24-DEC-25	800
1452	00	800	01	00	00	35280	12/25	24-DEC-25	600
1452	00	800	01	00	00	35281	12/25	24-DEC-25	600
1452	00	800	01	00	00	35282	12/25	24-DEC-25	600
1452	00	800	01	00	00	35283	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35284	12/25	24-DEC-25	400
1452	00	800	01	00	00	35285	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35286	12/25	24-DEC-25	200
1452	00	800	01	00	00	35288	12/25	24-DEC-25	5,800
1452	00	800	01	00	00	35289	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35290	12/25	24-DEC-25	2,400
1452	00	800	01	00	00	35291	12/25	24-DEC-25	2,400
1452	00	800	01	00	00	35292	12/25	24-DEC-25	2,600
1452	00	800	01	00	00	35293	12/25	24-DEC-25	3,800
1452	00	800	01	00	00	35294	12/25	24-DEC-25	800
1452	00	800	01	00	00	35295	12/25	24-DEC-25	500
1452	00	800	01	00	00	35297	12/25	24-DEC-25	2,400
1452	00	800	01	00	00	35298	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35299	12/25	24-DEC-25	400
1452	00	800	01	00	00	35300	12/25	24-DEC-25	200
1452	00	800	01	00	00	35302	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35304	12/25	24-DEC-25	600
1452	00	800	01	00	00	35306	12/25	24-DEC-25	400
1452	00	800	01	00	00	33073	12/25	12-DEC-25	400
1452	00	800	01	00	00	33074	12/25	12-DEC-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	33075	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33076	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33077	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	33078	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	35318	12/25	24-DEC-25	400
1452	00	800	01	00	00	35326	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35329	12/25	24-DEC-25	50,000
1452	00	800	01	00	00	35330	12/25	24-DEC-25	29,200
1452	00	800	01	00	00	35331	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35332	12/25	24-DEC-25	600
1452	00	800	01	00	00	35333	12/25	24-DEC-25	400
1452	00	800	01	00	00	35334	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35335	12/25	24-DEC-25	4,200
1452	00	800	01	00	00	35339	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35340	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35341	12/25	24-DEC-25	400
1452	00	800	01	00	00	36279	12/25	27-DEC-25	16,200
1452	00	800	01	00	00	36280	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36282	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36283	12/25	27-DEC-25	800
1452	00	800	01	00	00	36284	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36286	12/25	27-DEC-25	800
1452	00	800	01	00	00	36288	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36289	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36292	12/25	27-DEC-25	200
1452	00	800	01	00	00	36293	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36294	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36295	12/25	27-DEC-25	600
1452	00	800	01	00	00	36296	12/25	27-DEC-25	600
1452	00	800	01	00	00	36297	12/25	27-DEC-25	600
1452	00	800	01	00	00	36298	12/25	27-DEC-25	600
1452	00	800	01	00	00	36299	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36300	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36301	12/25	27-DEC-25	600
1452	00	800	01	00	00	36302	12/25	27-DEC-25	800
1452	00	800	01	00	00	36303	12/25	27-DEC-25	400
1452	00	800	01	00	00	36304	12/25	27-DEC-25	150
1452	00	800	01	00	00	36305	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36306	12/25	27-DEC-25	10,000
1452	00	800	01	00	00	36307	12/25	27-DEC-25	800
1452	00	800	01	00	00	36308	12/25	27-DEC-25	400
1452	00	800	01	00	00	36309	12/25	27-DEC-25	100

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	36310	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36311	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36312	12/25	27-DEC-25	800
1452	00	800	01	00	00	36313	12/25	27-DEC-25	6,200
1452	00	800	01	00	00	36314	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36315	12/25	27-DEC-25	9,400
1452	00	800	01	00	00	36316	12/25	27-DEC-25	400
1452	00	800	01	00	00	36317	12/25	27-DEC-25	5,000
1452	00	800	01	00	00	36318	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36319	12/25	27-DEC-25	800
1452	00	800	01	00	00	36320	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36321	12/25	27-DEC-25	2,200
1452	00	800	01	00	00	36322	12/25	27-DEC-25	400
1452	00	800	01	00	00	36323	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36324	12/25	27-DEC-25	600
1452	00	800	01	00	00	36325	12/25	27-DEC-25	400
1452	00	800	01	00	00	36326	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36327	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36328	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36329	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	34145	12/25	18-DEC-25	250
1452	00	800	01	00	00	34146	12/25	18-DEC-25	2,400
1452	00	800	01	00	00	34147	12/25	18-DEC-25	34,000
1452	00	800	01	00	00	34148	12/25	18-DEC-25	800
1452	00	800	01	00	00	34149	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34150	12/25	18-DEC-25	600
1452	00	800	01	00	00	32174	12/25	06-DEC-25	400
1452	00	800	01	00	00	32175	12/25	06-DEC-25	1,600
1452	00	800	01	00	00	32176	12/25	06-DEC-25	600
1452	00	800	01	00	00	32177	12/25	06-DEC-25	600
1452	00	800	01	00	00	32178	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32179	12/25	06-DEC-25	1,600
1452	00	800	01	00	00	33124	12/25	12-DEC-25	600
1452	00	800	01	00	00	33127	12/25	12-DEC-25	100
1452	00	800	01	00	00	33128	12/25	12-DEC-25	300
1452	00	800	01	00	00	33129	12/25	12-DEC-25	3,000
1452	00	800	01	00	00	33130	12/25	12-DEC-25	800
1452	00	800	01	00	00	33131	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33132	12/25	12-DEC-25	400
1452	00	800	01	00	00	33134	12/25	12-DEC-25	600
1452	00	800	01	00	00	33135	12/25	12-DEC-25	1,600
1452	00	800	01	00	00	33136	12/25	12-DEC-25	1,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	33137	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	33138	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	33143	12/25	12-DEC-25	7,500
1452	00	800	01	00	00	33144	12/25	12-DEC-25	600
1452	00	800	01	00	00	33145	12/25	12-DEC-25	400
1452	00	800	01	00	00	33146	12/25	12-DEC-25	400
1452	00	800	01	00	00	33147	12/25	12-DEC-25	600
1452	00	800	01	00	00	33148	12/25	12-DEC-25	800
1452	00	800	01	00	00	33149	12/25	12-DEC-25	800
1452	00	800	01	00	00	33150	12/25	12-DEC-25	600
1452	00	800	01	00	00	33151	12/25	12-DEC-25	2,200
1452	00	800	01	00	00	33156	12/25	12-DEC-25	400
1452	00	800	01	00	00	33157	12/25	12-DEC-25	800
1452	00	800	01	00	00	33158	12/25	12-DEC-25	800
1452	00	800	01	00	00	33159	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	32145	12/25	05-DEC-25	800
1452	00	800	01	00	00	32146	12/25	05-DEC-25	800
1452	00	800	01	00	00	32147	12/25	05-DEC-25	800
1452	00	800	01	00	00	32148	12/25	05-DEC-25	400
1452	00	800	01	00	00	32149	12/25	05-DEC-25	400
1452	00	800	01	00	00	32150	12/25	05-DEC-25	2,800
1452	00	800	01	00	00	32152	12/25	05-DEC-25	800
1452	00	800	01	00	00	32155	12/25	05-DEC-25	1,000
1452	00	800	01	00	00	32156	12/25	05-DEC-25	1,23,700
1452	00	800	01	00	00	32157	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	32158	12/25	05-DEC-25	800
1452	00	800	01	00	00	32160	12/25	05-DEC-25	1,000
1452	00	800	01	00	00	32161	12/25	05-DEC-25	600
1452	00	800	01	00	00	32162	12/25	05-DEC-25	400
1452	00	800	01	00	00	32163	12/25	05-DEC-25	400
1452	00	800	01	00	00	32164	12/25	05-DEC-25	800
1452	00	800	01	00	00	32166	12/25	05-DEC-25	200
1452	00	800	01	00	00	36330	12/25	27-DEC-25	600
1452	00	800	01	00	00	36331	12/25	27-DEC-25	2,600
1452	00	800	01	00	00	36332	12/25	27-DEC-25	2,600
1452	00	800	01	00	00	36333	12/25	27-DEC-25	3,800
1452	00	800	01	00	00	36334	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36335	12/25	27-DEC-25	400
1452	00	800	01	00	00	36336	12/25	27-DEC-25	800
1452	00	800	01	00	00	36337	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36338	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36339	12/25	27-DEC-25	2,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35307	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35308	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35309	12/25	24-DEC-25	1,650
1452	00	800	01	00	00	35310	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35316	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35317	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	34181	12/25	18-DEC-25	800
1452	00	800	01	00	00	34182	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34183	12/25	18-DEC-25	600
1452	00	800	01	00	00	34184	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34186	12/25	18-DEC-25	800
1452	00	800	01	00	00	34187	12/25	18-DEC-25	600
1452	00	800	01	00	00	34188	12/25	18-DEC-25	600
1452	00	800	01	00	00	34189	12/25	18-DEC-25	600
1452	00	800	01	00	00	34190	12/25	18-DEC-25	600
1452	00	800	01	00	00	34191	12/25	18-DEC-25	400
1452	00	800	01	00	00	34192	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34193	12/25	18-DEC-25	600
1452	00	800	01	00	00	34194	12/25	18-DEC-25	800
1452	00	800	01	00	00	34195	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	34196	12/25	18-DEC-25	1,600
1452	00	800	01	00	00	34198	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34202	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	34203	12/25	18-DEC-25	1,400
1452	00	800	01	00	00	34204	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34205	12/25	18-DEC-25	2,000
1452	00	800	01	00	00	34206	12/25	18-DEC-25	1,000
1452	00	800	01	00	00	34207	12/25	18-DEC-25	250
1452	00	800	01	00	00	34208	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34209	12/25	18-DEC-25	2,600
1452	00	800	01	00	00	34210	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	34211	12/25	18-DEC-25	400
1452	00	800	01	00	00	34212	12/25	18-DEC-25	2,000
1452	00	800	01	00	00	34213	12/25	18-DEC-25	600
1452	00	800	01	00	00	34214	12/25	19-DEC-25	600
1452	00	800	01	00	00	34215	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34216	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	32167	12/25	05-DEC-25	400
1452	00	800	01	00	00	32168	12/25	05-DEC-25	1,200
1452	00	800	01	00	00	32169	12/25	05-DEC-25	600
1452	00	800	01	00	00	32170	12/25	05-DEC-25	400
1452	00	800	01	00	00	32171	12/25	05-DEC-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	43711	12/25	05-DEC-25	200
1452	00	800	01	00	00	43721	12/25	05-DEC-25	1,000
1452	00	800	01	00	00	43722	12/25	05-DEC-25	600
1452	00	800	01	00	00	43738	12/25	05-DEC-25	600
1452	00	800	01	00	00	43746	12/25	05-DEC-25	2,00,000
1452	00	800	01	00	00	43747	12/25	05-DEC-25	1,00,000
1452	00	800	01	00	00	43748	12/25	05-DEC-25	1,00,000
1452	00	800	01	00	00	43749	12/25	05-DEC-25	400
1452	00	800	01	00	00	43775	12/25	05-DEC-25	600
1452	00	800	01	00	00	43776	12/25	05-DEC-25	400
1452	00	800	01	00	00	43777	12/25	05-DEC-25	800
1452	00	800	01	00	00	43785	12/25	05-DEC-25	800
1452	00	800	01	00	00	43786	12/25	05-DEC-25	400
1452	00	800	01	00	00	43788	12/25	05-DEC-25	600
1452	00	800	01	00	00	43802	12/25	05-DEC-25	1,000
1452	00	800	01	00	00	43803	12/25	05-DEC-25	1,400
1452	00	800	01	00	00	43804	12/25	05-DEC-25	1,600
1452	00	800	01	00	00	43805	12/25	05-DEC-25	800
1452	00	800	01	00	00	43821	12/25	05-DEC-25	800
1452	00	800	01	00	00	43825	12/25	05-DEC-25	600
1452	00	800	01	00	00	43843	12/25	05-DEC-25	1,400
1452	00	800	01	00	00	43844	12/25	05-DEC-25	100
1452	00	800	01	00	00	43848	12/25	05-DEC-25	6,800
1452	00	800	01	00	00	43857	12/25	05-DEC-25	1,800
1452	00	800	01	00	00	2985	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	10485	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32172	12/25	06-DEC-25	600
1452	00	800	01	00	00	32173	12/25	06-DEC-25	400
1452	00	800	01	00	00	35354	12/25	24-DEC-25	20,500
1452	00	800	01	00	00	35357	12/25	24-DEC-25	800
1452	00	800	01	00	00	35358	12/25	24-DEC-25	800
1452	00	800	01	00	00	35359	12/25	24-DEC-25	800
1452	00	800	01	00	00	35360	12/25	24-DEC-25	800
1452	00	800	01	00	00	35361	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35362	12/25	24-DEC-25	600
1452	00	800	01	00	00	35363	12/25	24-DEC-25	400
1452	00	800	01	00	00	35364	12/25	24-DEC-25	800
1452	00	800	01	00	00	35365	12/25	24-DEC-25	600
1452	00	800	01	00	00	35366	12/25	24-DEC-25	600
1452	00	800	01	00	00	35367	12/25	24-DEC-25	600
1452	00	800	01	00	00	35369	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35370	12/25	24-DEC-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	35371	12/25	24-DEC-25	800
1452	00	800	01	00	00	35372	12/25	24-DEC-25	400
1452	00	800	01	00	00	35373	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35374	12/25	24-DEC-25	800
1452	00	800	01	00	00	35375	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35376	12/25	24-DEC-25	17,400
1452	00	800	01	00	00	35377	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35378	12/25	24-DEC-25	4,000
1452	00	800	01	00	00	35379	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35380	12/25	24-DEC-25	6,400
1452	00	800	01	00	00	35381	12/25	24-DEC-25	400
1452	00	800	01	00	00	35385	12/25	24-DEC-25	400
1452	00	800	01	00	00	35386	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35387	12/25	24-DEC-25	9,600
1452	00	800	01	00	00	35388	12/25	24-DEC-25	600
1452	00	800	01	00	00	35389	12/25	24-DEC-25	800
1452	00	800	01	00	00	35390	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	33160	12/25	12-DEC-25	600
1452	00	800	01	00	00	33161	12/25	12-DEC-25	400
1452	00	800	01	00	00	33162	12/25	12-DEC-25	200
1452	00	800	01	00	00	33163	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	33164	12/25	12-DEC-25	500
1452	00	800	01	00	00	44728	12/25	12-DEC-25	1,200
1452	00	800	01	00	00	44732	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	44764	12/25	12-DEC-25	3,200
1452	00	800	01	00	00	44786	12/25	12-DEC-25	600
1452	00	800	01	00	00	44809	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	44810	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	44812	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	44813	12/25	12-DEC-25	100
1452	00	800	01	00	00	44819	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	44820	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	44821	12/25	12-DEC-25	600
1452	00	800	01	00	00	44829	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	44830	12/25	12-DEC-25	800
1452	00	800	01	00	00	44832	12/25	12-DEC-25	600
1452	00	800	01	00	00	44838	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	44839	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	44840	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	44841	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	44842	12/25	12-DEC-25	1,400
1452	00	800	01	00	00	44847	12/25	12-DEC-25	1,000

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	44848	12/25	12-DEC-25	400
1452	00	800	01	00	00	44849	12/25	12-DEC-25	600
1452	00	800	01	00	00	44850	12/25	12-DEC-25	400
1452	00	800	01	00	00	44851	12/25	12-DEC-25	2,400
1452	00	800	01	00	00	3063	12/25	13-DEC-25	1,800
1452	00	800	01	00	00	3064	12/25	13-DEC-25	600
1452	00	800	01	00	00	34179	12/25	18-DEC-25	400
1452	00	800	01	00	00	34180	12/25	18-DEC-25	1,200
1452	00	800	01	00	00	36359	12/25	27-DEC-25	800
1452	00	800	01	00	00	36360	12/25	27-DEC-25	800
1452	00	800	01	00	00	36361	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36362	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36363	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36364	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36365	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36366	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36367	12/25	27-DEC-25	800
1452	00	800	01	00	00	36368	12/25	27-DEC-25	400
1452	00	800	01	00	00	36369	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36370	12/25	27-DEC-25	5,600
1452	00	800	01	00	00	36371	12/25	27-DEC-25	3,200
1452	00	800	01	00	00	36374	12/25	27-DEC-25	300
1452	00	800	01	00	00	36375	12/25	27-DEC-25	100
1452	00	800	01	00	00	36376	12/25	27-DEC-25	600
1452	00	800	01	00	00	36377	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36378	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36379	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36380	12/25	27-DEC-25	21,000
1452	00	800	01	00	00	36381	12/25	27-DEC-25	7,800
1452	00	800	01	00	00	36382	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36383	12/25	27-DEC-25	400
1452	00	800	01	00	00	36384	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36386	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36387	12/25	27-DEC-25	200
1452	00	800	01	00	00	36389	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36390	12/25	27-DEC-25	2,600
1452	00	800	01	00	00	36391	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36392	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36393	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	34217	12/25	19-DEC-25	800
1452	00	800	01	00	00	34218	12/25	19-DEC-25	800
1452	00	800	01	00	00	34219	12/25	19-DEC-25	1,800

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34220	12/25	19-DEC-25	600
1452	00	800	01	00	00	34221	12/25	19-DEC-25	400
1452	00	800	01	00	00	34222	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34223	12/25	19-DEC-25	800
1452	00	800	01	00	00	34224	12/25	19-DEC-25	800
1452	00	800	01	00	00	34225	12/25	19-DEC-25	800
1452	00	800	01	00	00	34226	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34227	12/25	19-DEC-25	3,500
1452	00	800	01	00	00	34228	12/25	19-DEC-25	400
1452	00	800	01	00	00	34229	12/25	19-DEC-25	1,800
1452	00	800	01	00	00	34230	12/25	19-DEC-25	600
1452	00	800	01	00	00	34231	12/25	19-DEC-25	200
1452	00	800	01	00	00	34232	12/25	19-DEC-25	2,400
1452	00	800	01	00	00	34233	12/25	19-DEC-25	800
1452	00	800	01	00	00	34234	12/25	19-DEC-25	2,400
1452	00	800	01	00	00	34235	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34236	12/25	19-DEC-25	800
1452	00	800	01	00	00	34237	12/25	19-DEC-25	5,800
1452	00	800	01	00	00	34238	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34239	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	35342	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35343	12/25	24-DEC-25	200
1452	00	800	01	00	00	35344	12/25	24-DEC-25	400
1452	00	800	01	00	00	35345	12/25	24-DEC-25	600
1452	00	800	01	00	00	35346	12/25	24-DEC-25	800
1452	00	800	01	00	00	35347	12/25	24-DEC-25	150
1452	00	800	01	00	00	35348	12/25	24-DEC-25	800
1452	00	800	01	00	00	35349	12/25	24-DEC-25	800
1452	00	800	01	00	00	35352	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35353	12/25	24-DEC-25	400
1452	00	800	01	00	00	32180	12/25	06-DEC-25	1,800
1452	00	800	01	00	00	32181	12/25	06-DEC-25	600
1452	00	800	01	00	00	32182	12/25	06-DEC-25	600
1452	00	800	01	00	00	32183	12/25	06-DEC-25	5,800
1452	00	800	01	00	00	32184	12/25	06-DEC-25	200
1452	00	800	01	00	00	32185	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32186	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32187	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32188	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32189	12/25	06-DEC-25	400
1452	00	800	01	00	00	32190	12/25	06-DEC-25	450
1452	00	800	01	00	00	32191	12/25	06-DEC-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	32192	12/25	06-DEC-25	1,800
1452	00	800	01	00	00	32193	12/25	06-DEC-25	800
1452	00	800	01	00	00	32194	12/25	06-DEC-25	2,400
1452	00	800	01	00	00	32195	12/25	06-DEC-25	800
1452	00	800	01	00	00	32196	12/25	06-DEC-25	1,600
1452	00	800	01	00	00	32197	12/25	06-DEC-25	2,000
1452	00	800	01	00	00	32198	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32199	12/25	06-DEC-25	1,800
1452	00	800	01	00	00	32200	12/25	06-DEC-25	1,800
1452	00	800	01	00	00	32201	12/25	06-DEC-25	800
1452	00	800	01	00	00	32202	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32203	12/25	06-DEC-25	5,000
1452	00	800	01	00	00	36394	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36395	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36396	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36397	12/25	27-DEC-25	600
1452	00	800	01	00	00	36398	12/25	27-DEC-25	600
1452	00	800	01	00	00	36399	12/25	27-DEC-25	8,200
1452	00	800	01	00	00	36400	12/25	27-DEC-25	800
1452	00	800	01	00	00	35391	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35392	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35393	12/25	24-DEC-25	4,200
1452	00	800	01	00	00	35394	12/25	24-DEC-25	2,000
1452	00	800	01	00	00	35395	12/25	24-DEC-25	2,200
1452	00	800	01	00	00	35398	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35399	12/25	24-DEC-25	2,400
1452	00	800	01	00	00	35400	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35401	12/25	24-DEC-25	400
1452	00	800	01	00	00	35402	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35403	12/25	24-DEC-25	200
1452	00	800	01	00	00	35404	12/25	24-DEC-25	3,000
1452	00	800	01	00	00	35405	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35406	12/25	24-DEC-25	2,000
1452	00	800	01	00	00	35407	12/25	24-DEC-25	2,000
1452	00	800	01	00	00	36340	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36341	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36342	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36343	12/25	27-DEC-25	400
1452	00	800	01	00	00	36344	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36345	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36346	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36347	12/25	27-DEC-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	36348	12/25	27-DEC-25	150
1452	00	800	01	00	00	36349	12/25	27-DEC-25	200
1452	00	800	01	00	00	36350	12/25	27-DEC-25	400
1452	00	800	01	00	00	36351	12/25	27-DEC-25	100
1452	00	800	01	00	00	36353	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36354	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36355	12/25	27-DEC-25	800
1452	00	800	01	00	00	36356	12/25	27-DEC-25	800
1452	00	800	01	00	00	36357	12/25	27-DEC-25	2,400
1452	00	800	01	00	00	36358	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	32204	12/25	06-DEC-25	800
1452	00	800	01	00	00	32205	12/25	06-DEC-25	400
1452	00	800	01	00	00	32206	12/25	06-DEC-25	800
1452	00	800	01	00	00	32207	12/25	06-DEC-25	800
1452	00	800	01	00	00	32208	12/25	06-DEC-25	4,000
1452	00	800	01	00	00	32209	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32210	12/25	06-DEC-25	400
1452	00	800	01	00	00	32211	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32212	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32213	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32214	12/25	06-DEC-25	450
1452	00	800	01	00	00	32215	12/25	06-DEC-25	800
1452	00	800	01	00	00	32216	12/25	06-DEC-25	800
1452	00	800	01	00	00	32217	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32218	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	32219	12/25	06-DEC-25	400
1452	00	800	01	00	00	32220	12/25	06-DEC-25	1,800
1452	00	800	01	00	00	32221	12/25	06-DEC-25	400
1452	00	800	01	00	00	32222	12/25	06-DEC-25	4,400
1452	00	800	01	00	00	32223	12/25	06-DEC-25	150
1452	00	800	01	00	00	32224	12/25	06-DEC-25	2,000
1452	00	800	01	00	00	32225	12/25	06-DEC-25	1,800
1452	00	800	01	00	00	32226	12/25	06-DEC-25	3,200
1452	00	800	01	00	00	32227	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32228	12/25	06-DEC-25	100
1452	00	800	01	00	00	32229	12/25	06-DEC-25	600
1452	00	800	01	00	00	32230	12/25	06-DEC-25	400
1452	00	800	01	00	00	32231	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	32232	12/25	06-DEC-25	1,600
1452	00	800	01	00	00	32233	12/25	06-DEC-25	1,200
1452	00	800	01	00	00	32234	12/25	06-DEC-25	400
1452	00	800	01	00	00	32235	12/25	06-DEC-25	2,600

1 Chief Pay and Accounts Office - HEADQUARTER

1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	3076	12/25	13-DEC-25	600
1452	00	800	01	00	00	3077	12/25	13-DEC-25	600
1452	00	800	01	00	00	10201	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	10202	12/25	13-DEC-25	800
1452	00	800	01	00	00	10582	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33165	12/25	13-DEC-25	800
1452	00	800	01	00	00	33166	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33167	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33168	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33169	12/25	13-DEC-25	400
1452	00	800	01	00	00	33170	12/25	13-DEC-25	400
1452	00	800	01	00	00	33171	12/25	13-DEC-25	800
1452	00	800	01	00	00	33172	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33173	12/25	13-DEC-25	800
1452	00	800	01	00	00	33174	12/25	13-DEC-25	800
1452	00	800	01	00	00	33175	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33176	12/25	13-DEC-25	1,800
1452	00	800	01	00	00	33177	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33178	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33179	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33180	12/25	13-DEC-25	1,800
1452	00	800	01	00	00	33181	12/25	13-DEC-25	800
1452	00	800	01	00	00	33182	12/25	13-DEC-25	800
1452	00	800	01	00	00	33183	12/25	13-DEC-25	1,200
1452	00	800	01	00	00	33184	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33185	12/25	13-DEC-25	2,000
1452	00	800	01	00	00	33186	12/25	13-DEC-25	2,400
1452	00	800	01	00	00	33187	12/25	13-DEC-25	2,200
1452	00	800	01	00	00	33188	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33189	12/25	13-DEC-25	4,400
1452	00	800	01	00	00	33190	12/25	13-DEC-25	2,000
1452	00	800	01	00	00	33191	12/25	13-DEC-25	400
1452	00	800	01	00	00	33192	12/25	13-DEC-25	800
1452	00	800	01	00	00	33193	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33194	12/25	13-DEC-25	1,000
1452	00	800	01	00	00	33195	12/25	13-DEC-25	800
1452	00	800	01	00	00	33196	12/25	13-DEC-25	400
1452	00	800	01	00	00	33197	12/25	13-DEC-25	800
1452	00	800	01	00	00	33198	12/25	13-DEC-25	400
1452	00	800	01	00	00	33199	12/25	13-DEC-25	800
1452	00	800	01	00	00	33200	12/25	13-DEC-25	400
1452	00	800	01	00	00	33201	12/25	13-DEC-25	200

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	33202	12/25	13-DEC-25	800
1452	00	800	01	00	00	33203	12/25	13-DEC-25	6,400
1452	00	800	01	00	00	33204	12/25	13-DEC-25	4,000
1452	00	800	01	00	00	33205	12/25	13-DEC-25	1,600
1452	00	800	01	00	00	33206	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33207	12/25	13-DEC-25	600
1452	00	800	01	00	00	33208	12/25	13-DEC-25	2,800
1452	00	800	01	00	00	33209	12/25	13-DEC-25	1,400
1452	00	800	01	00	00	33210	12/25	13-DEC-25	600
1452	00	800	01	00	00	33211	12/25	13-DEC-25	800
1452	00	800	01	00	00	33212	12/25	13-DEC-25	800
1452	00	800	01	00	00	33213	12/25	13-DEC-25	600
1452	00	800	01	00	00	33214	12/25	13-DEC-25	600
1452	00	800	01	00	00	33215	12/25	13-DEC-25	400
1452	00	800	01	00	00	34240	12/25	19-DEC-25	800
1452	00	800	01	00	00	34241	12/25	19-DEC-25	400
1452	00	800	01	00	00	34242	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34243	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34244	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34245	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34246	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34247	12/25	19-DEC-25	800
1452	00	800	01	00	00	34248	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34249	12/25	19-DEC-25	800
1452	00	800	01	00	00	34250	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	34251	12/25	19-DEC-25	600
1452	00	800	01	00	00	34252	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34253	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	34254	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34255	12/25	19-DEC-25	4,200
1452	00	800	01	00	00	34256	12/25	19-DEC-25	1,800
1452	00	800	01	00	00	34257	12/25	19-DEC-25	800
1452	00	800	01	00	00	34258	12/25	19-DEC-25	500
1452	00	800	01	00	00	34259	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34260	12/25	19-DEC-25	400
1452	00	800	01	00	00	34261	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34262	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34263	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34264	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34265	12/25	19-DEC-25	2,200
1452	00	800	01	00	00	34266	12/25	19-DEC-25	600
1452	00	800	01	00	00	34267	12/25	19-DEC-25	100

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	34268	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34269	12/25	19-DEC-25	150
1452	00	800	01	00	00	34270	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34271	12/25	19-DEC-25	400
1452	00	800	01	00	00	34272	12/25	19-DEC-25	3,600
1452	00	800	01	00	00	34273	12/25	19-DEC-25	100
1452	00	800	01	00	00	34274	12/25	19-DEC-25	300
1452	00	800	01	00	00	34275	12/25	19-DEC-25	3,000
1452	00	800	01	00	00	34276	12/25	19-DEC-25	3,600
1452	00	800	01	00	00	34277	12/25	19-DEC-25	800
1452	00	800	01	00	00	34278	12/25	19-DEC-25	800
1452	00	800	01	00	00	34279	12/25	19-DEC-25	1,800
1452	00	800	01	00	00	34280	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34281	12/25	19-DEC-25	800
1452	00	800	01	00	00	34282	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34283	12/25	19-DEC-25	1,600
1452	00	800	01	00	00	34284	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34285	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34286	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34287	12/25	19-DEC-25	800
1452	00	800	01	00	00	34288	12/25	19-DEC-25	2,000
1452	00	800	01	00	00	34289	12/25	19-DEC-25	1,400
1452	00	800	01	00	00	34290	12/25	19-DEC-25	1,200
1452	00	800	01	00	00	34291	12/25	19-DEC-25	1,000
1452	00	800	01	00	00	34292	12/25	19-DEC-25	400
1452	00	800	01	00	00	34293	12/25	19-DEC-25	800
1452	00	800	01	00	00	34294	12/25	19-DEC-25	800
1452	00	800	01	00	00	34295	12/25	19-DEC-25	800
1452	00	800	01	00	00	35408	12/25	24-DEC-25	3,200
1452	00	800	01	00	00	35409	12/25	24-DEC-25	800
1452	00	800	01	00	00	35410	12/25	24-DEC-25	2,400
1452	00	800	01	00	00	35411	12/25	24-DEC-25	600
1452	00	800	01	00	00	35412	12/25	24-DEC-25	200
1452	00	800	01	00	00	35413	12/25	24-DEC-25	800
1452	00	800	01	00	00	35414	12/25	24-DEC-25	600
1452	00	800	01	00	00	35420	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35421	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35422	12/25	24-DEC-25	800
1452	00	800	01	00	00	35424	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35425	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35426	12/25	24-DEC-25	400
1452	00	800	01	00	00	35427	12/25	24-DEC-25	200

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	35429	12/25	24-DEC-25	2,600
1452	00	800	01	00	00	35430	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35431	12/25	24-DEC-25	150
1452	00	800	01	00	00	35432	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35435	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35436	12/25	24-DEC-25	400
1452	00	800	01	00	00	35437	12/25	24-DEC-25	800
1452	00	800	01	00	00	35438	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35439	12/25	24-DEC-25	600
1452	00	800	01	00	00	35443	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35445	12/25	24-DEC-25	800
1452	00	800	01	00	00	35446	12/25	24-DEC-25	600
1452	00	800	01	00	00	35447	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35448	12/25	24-DEC-25	400
1452	00	800	01	00	00	35449	12/25	24-DEC-25	800
1452	00	800	01	00	00	35450	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35451	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35452	12/25	24-DEC-25	4,600
1452	00	800	01	00	00	35453	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35454	12/25	24-DEC-25	800
1452	00	800	01	00	00	35455	12/25	24-DEC-25	600
1452	00	800	01	00	00	35456	12/25	24-DEC-25	400
1452	00	800	01	00	00	35457	12/25	24-DEC-25	400
1452	00	800	01	00	00	35458	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35459	12/25	24-DEC-25	600
1452	00	800	01	00	00	35460	12/25	24-DEC-25	800
1452	00	800	01	00	00	35461	12/25	24-DEC-25	400
1452	00	800	01	00	00	35462	12/25	24-DEC-25	200
1452	00	800	01	00	00	35463	12/25	24-DEC-25	400
1452	00	800	01	00	00	35464	12/25	24-DEC-25	600
1452	00	800	01	00	00	35466	12/25	24-DEC-25	2,600
1452	00	800	01	00	00	35467	12/25	24-DEC-25	2,200
1452	00	800	01	00	00	35469	12/25	24-DEC-25	800
1452	00	800	01	00	00	35470	12/25	24-DEC-25	1,800
1452	00	800	01	00	00	35471	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35472	12/25	24-DEC-25	1,400
1452	00	800	01	00	00	35473	12/25	24-DEC-25	1,000
1452	00	800	01	00	00	35474	12/25	24-DEC-25	1,600
1452	00	800	01	00	00	35476	12/25	24-DEC-25	1,200
1452	00	800	01	00	00	35477	12/25	24-DEC-25	1,050
1452	00	800	01	00	00	35478	12/25	24-DEC-25	300
1452	00	800	01	00	00	35480	12/25	24-DEC-25	4,800

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36402	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36403	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36404	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36405	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36406	12/25	27-DEC-25	400
1452	00	800	01	00	00	36407	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36408	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36409	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36410	12/25	27-DEC-25	600
1452	00	800	01	00	00	36411	12/25	27-DEC-25	800
1452	00	800	01	00	00	36412	12/25	27-DEC-25	800
1452	00	800	01	00	00	36413	12/25	27-DEC-25	4,200
1452	00	800	01	00	00	36414	12/25	27-DEC-25	7,400
1452	00	800	01	00	00	36415	12/25	27-DEC-25	600
1452	00	800	01	00	00	36416	12/25	27-DEC-25	11,000
1452	00	800	01	00	00	36417	12/25	27-DEC-25	11,000
1452	00	800	01	00	00	36418	12/25	27-DEC-25	7,000
1452	00	800	01	00	00	36419	12/25	27-DEC-25	600
1452	00	800	01	00	00	36420	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36421	12/25	27-DEC-25	800
1452	00	800	01	00	00	36424	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36425	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36426	12/25	27-DEC-25	600
1452	00	800	01	00	00	36427	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36428	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36429	12/25	27-DEC-25	800
1452	00	800	01	00	00	36430	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36431	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36433	12/25	27-DEC-25	4,600
1452	00	800	01	00	00	36434	12/25	27-DEC-25	3,400
1452	00	800	01	00	00	36435	12/25	27-DEC-25	800
1452	00	800	01	00	00	36436	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36437	12/25	27-DEC-25	800
1452	00	800	01	00	00	36438	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36439	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36440	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36441	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36442	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36443	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36444	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36445	12/25	27-DEC-25	2,200
1452	00	800	01	00	00	36446	12/25	27-DEC-25	2,000

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1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	36447	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36448	12/25	27-DEC-25	2,000
1452	00	800	01	00	00	36449	12/25	27-DEC-25	1,600
1452	00	800	01	00	00	36450	12/25	27-DEC-25	3,200
1452	00	800	01	00	00	36451	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36452	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36453	12/25	27-DEC-25	400
1452	00	800	01	00	00	36454	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36455	12/25	27-DEC-25	1,400
1452	00	800	01	00	00	36456	12/25	27-DEC-25	600
1452	00	800	01	00	00	36457	12/25	27-DEC-25	1,000
1452	00	800	01	00	00	36458	12/25	27-DEC-25	1,200
1452	00	800	01	00	00	36459	12/25	27-DEC-25	1,800
1452	00	800	01	00	00	36460	12/25	27-DEC-25	1,600
						TOTAL	1452		1,00,72,555
1475	Other General Economic Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1475	00	106	00	00	00	31598	12/25	01-DEC-25	6,000
1475	00	106	00	00	00	43565	12/25	03-DEC-25	100
1475	00	106	00	00	00	43757	12/25	05-DEC-25	1,25,810
1475	00	106	00	00	00	44888	12/25	13-DEC-25	100
1475	00	106	00	00	00	44517	12/25	11-DEC-25	4,677
1475	00	106	00	00	00	44680	12/25	12-DEC-25	56,150
1475	00	106	00	00	00	44681	12/25	12-DEC-25	58,145
1475	00	106	00	00	00	44516	12/25	11-DEC-25	100
						TOTAL	1475		2,51,082
1601	Grants-in-aid from Central Government								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	11	05	43272	12/25	01-DEC-25	5,58,92,000
1601	06	101	87	11	05	43273	12/25	01-DEC-25	1,35,40,000
1601	06	101	87	11	05	43274	12/25	01-DEC-25	8,80,10,000
1601	08	113	31	00	00	45710	12/25	31-DEC-25	2,65,622
1601	08	113	43	00	00	45273	12/25	16-DEC-25	1,36,103
1601	08	113	43	00	00	45274	12/25	16-DEC-25	2,41,495
						TOTAL	1601		15,80,85,220

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6003	Internal Debt of the State Government								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
6003	00	105	61	00	56	44911	12/25	13-DEC-25	4,13,83,000
6003	00	105	61	00	56	44907	12/25	13-DEC-25	86,21,900
						TOTAL 6003			5,00,04,900
6004	Loans and Advances from the Central Government								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
6004	09	101	57	00	00	45676	12/25	29-DEC-25	60,00,00,000
6004	09	101	57	00	00	45679	12/25	29-DEC-25	10,00,00,000
6004	09	101	57	00	00	45680	12/25	29-DEC-25	4,04,44,800
6004	09	101	57	00	00	44908	12/25	13-DEC-25	86,70,00,000
6004	09	101	57	00	00	45517	12/25	17-DEC-25	2,55,00,00,000
						TOTAL 6004			4,15,74,44,800
7610	Loans to Government Servants, etc.								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
7610	00	201	60	00	55	43276	12/25	01-DEC-25	40,000
7610	00	201	60	00	55	10075	12/25	10-DEC-25	19,220
7610	00	201	60	00	55	10080	12/25	10-DEC-25	19,000
7610	00	201	60	00	55	10078	12/25	10-DEC-25	27,778
7610	00	201	60	00	55	10077	12/25	10-DEC-25	19,220
						TOTAL 7610			1,25,218
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	44579	12/25	11-DEC-25	40,000
8009	01	101	00	00	00	44600	12/25	11-DEC-25	1,51,000
8009	01	101	00	00	00	44468	12/25	10-DEC-25	1,00,000
8009	01	101	00	00	00	10076	12/25	10-DEC-25	30,000
8009	01	101	00	00	00	43975	12/25	06-DEC-25	20,000
8009	01	101	00	00	00	43942	12/25	05-DEC-25	3,20,000
8009	01	101	00	00	00	43936	12/25	05-DEC-25	45,000
8009	01	101	00	00	00	43913	12/25	05-DEC-25	4,19,000
8009	01	101	00	00	00	43884	12/25	05-DEC-25	20,000
8009	01	101	00	00	00	43882	12/25	05-DEC-25	40,000
8009	01	101	00	00	00	43881	12/25	05-DEC-25	1,00,000
8009	01	101	00	00	00	43880	12/25	05-DEC-25	4,27,000
8009	01	101	00	00	00	43879	12/25	05-DEC-25	30,000
8009	01	101	00	00	00	43875	12/25	05-DEC-25	2,15,000

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8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	43872	12/25	05-DEC-25	60,000
8009	01	101	00	00	00	43392	12/25	02-DEC-25	2,62,500
8009	01	101	00	00	00	43252	12/25	01-DEC-25	1,68,500
8009	01	101	00	00	00	43135	12/25	01-DEC-25	40,000
8009	01	101	00	00	00	44580	12/25	11-DEC-25	40,000
8009	01	101	00	00	00	44578	12/25	11-DEC-25	82,000
						TOTAL	8009		26,10,000
8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	44024	12/25	06-DEC-25	30
8011	00	107	00	00	01	10514	12/25	10-DEC-25	60
8011	00	107	00	00	01	44496	12/25	10-DEC-25	510
8011	00	107	00	00	01	44598	12/25	11-DEC-25	450
8011	00	107	00	00	01	44991	12/25	13-DEC-25	90
8011	00	107	00	00	01	45292	12/25	16-DEC-25	420
8011	00	107	00	00	01	36637	12/25	28-DEC-25	1,575
8011	00	107	00	00	01	10768	12/25	29-DEC-25	120
8011	00	107	00	00	01	44020	12/25	06-DEC-25	60
8011	00	107	00	00	01	44016	12/25	06-DEC-25	60
8011	00	107	00	00	01	44015	12/25	06-DEC-25	6,000
8011	00	107	00	00	01	43976	12/25	06-DEC-25	30
8011	00	107	00	00	01	43948	12/25	05-DEC-25	215
8011	00	107	00	00	01	43944	12/25	05-DEC-25	195
8011	00	107	00	00	01	43885	12/25	05-DEC-25	480
8011	00	107	00	00	01	43877	12/25	05-DEC-25	690
8011	00	107	00	00	01	43870	12/25	05-DEC-25	1,725
8011	00	107	00	00	01	43796	12/25	05-DEC-25	120
8011	00	107	00	00	01	2970	12/25	05-DEC-25	15
8011	00	107	00	00	01	2968	12/25	05-DEC-25	120
8011	00	107	00	00	01	43677	12/25	03-DEC-25	330
8011	00	107	00	00	01	43501	12/25	03-DEC-25	510
8011	00	107	00	00	01	43440	12/25	02-DEC-25	60
8011	00	107	00	00	01	43439	12/25	02-DEC-25	120
8011	00	107	00	00	01	43430	12/25	02-DEC-25	30
8011	00	107	00	00	01	43426	12/25	02-DEC-25	30
8011	00	107	00	00	01	43388	12/25	02-DEC-25	885
8011	00	107	00	00	01	43254	12/25	01-DEC-25	600
8011	00	107	00	00	01	43163	12/25	01-DEC-25	1,590
						TOTAL	8011		17,120

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	43871	12/25	05-DEC-25	2,73,688
8342	00	117	01	02	00	45293	12/25	16-DEC-25	65,147
8342	00	117	01	02	00	43389	12/25	02-DEC-25	92,725
8342	00	117	01	02	00	43425	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	43429	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	43441	12/25	02-DEC-25	3,00,184
8342	00	117	01	02	00	43676	12/25	03-DEC-25	35,237
8342	00	117	01	02	00	43869	12/25	05-DEC-25	34,439
8342	00	117	01	02	00	43876	12/25	05-DEC-25	71,367
8342	00	117	01	02	00	43887	12/25	05-DEC-25	73,322
8342	00	117	01	02	00	43943	12/25	05-DEC-25	92,130
8342	00	117	01	02	00	43945	12/25	05-DEC-25	1,31,192
8342	00	117	01	02	00	44019	12/25	06-DEC-25	5,984
8342	00	117	01	02	00	44023	12/25	06-DEC-25	6,292
8342	00	117	01	02	00	44488	12/25	10-DEC-25	1,98,224
8342	00	117	01	02	00	44495	12/25	10-DEC-25	2,17,758
8342	00	117	01	02	00	44866	12/25	12-DEC-25	2,511
8342	00	117	01	02	00	44992	12/25	13-DEC-25	21,980
8342	00	117	01	02	00	44993	12/25	13-DEC-25	12,834
8342	00	117	01	02	00	45000	12/25	13-DEC-25	17,952
8342	00	117	01	02	00	43162	12/25	01-DEC-25	1,38,047
8342	00	117	01	02	00	43253	12/25	01-DEC-25	81,120
						TOTAL	8342		18,78,117
8658 Suspense Accounts									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8658	00	101	00	00	00	44878	12/25	12-DEC-25	1,86,108
8658	00	123	00	00	00	43154	12/25	01-DEC-25	120
8658	00	123	00	00	00	43155	12/25	01-DEC-25	120
8658	00	123	00	00	00	43156	12/25	01-DEC-25	120
8658	00	123	00	00	00	43160	12/25	01-DEC-25	240
8658	00	123	00	00	00	43161	12/25	01-DEC-25	240
8658	00	123	00	00	00	43883	12/25	05-DEC-25	120
8658	00	123	00	00	00	44581	12/25	11-DEC-25	120
8658	00	123	00	00	00	44582	12/25	11-DEC-25	120
8658	00	123	00	00	00	44584	12/25	11-DEC-25	120
8658	00	123	00	00	00	44585	12/25	11-DEC-25	240
8658	00	123	00	00	00	44586	12/25	11-DEC-25	120
8658	00	123	00	00	00	44587	12/25	11-DEC-25	120
8658	00	123	00	00	00	43138	12/25	01-DEC-25	120

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8658	Suspense Accounts								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8658	00	123	00	00	00	43139	12/25	01-DEC-25	120
						TOTAL 8658			1,88,148
8782	Cash Remittances and adjustments between officers rendering accounts								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	108	01	00	00	1017	12/25	16-DEC-25	4,58,40,352
						TOTAL 8782			4,58,40,352

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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	10051	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	10055	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10081	12/25	29-DEC-25	500
0028	00	107	00	00	00	10056	12/25	31-DEC-25	2,500
0028	00	107	00	00	00	10057	12/25	31-DEC-25	1,000
0028	00	107	00	00	00	10076	12/25	31-DEC-25	1,000
0028	00	107	00	00	00	10094	12/25	31-DEC-25	3,500
0028	00	107	00	00	00	9932	12/25	17-DEC-25	500
0028	00	107	00	00	00	9933	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	9939	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	9940	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	9945	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	9950	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	9953	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	9961	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	9962	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	9970	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	9974	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	9975	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	9827	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	9828	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	9832	12/25	13-DEC-25	2,500
0028	00	107	00	00	00	9833	12/25	13-DEC-25	500
0028	00	107	00	00	00	9834	12/25	13-DEC-25	500
0028	00	107	00	00	00	9835	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	9836	12/25	13-DEC-25	3,000
0028	00	107	00	00	00	9837	12/25	13-DEC-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	9841	12/25	13-DEC-25	2,500
0028	00	107	00	00	00	5535	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	9203	12/25	16-DEC-25	5,100
0028	00	107	00	00	00	9206	12/25	16-DEC-25	54,100
0028	00	107	00	00	00	9844	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9846	12/25	16-DEC-25	1,500
0028	00	107	00	00	00	9848	12/25	16-DEC-25	500
0028	00	107	00	00	00	9849	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	9854	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	9855	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	9862	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9863	12/25	16-DEC-25	2,000
0028	00	107	00	00	00	9864	12/25	16-DEC-25	500
0028	00	107	00	00	00	9865	12/25	16-DEC-25	2,000
0028	00	107	00	00	00	9866	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9868	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9870	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9874	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9880	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	9881	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	9883	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9884	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9885	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9891	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9894	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9899	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9908	12/25	16-DEC-25	3,000
0028	00	107	00	00	00	9910	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9917	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	9924	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	22035	12/25	16-DEC-25	500
0028	00	107	00	00	00	22144	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	1444	12/25	17-DEC-25	150
0028	00	107	00	00	00	9922	12/25	17-DEC-25	2,000
0028	00	107	00	00	00	9928	12/25	17-DEC-25	2,000
0028	00	107	00	00	00	9980	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	5560	12/25	29-DEC-25	1,000
0028	00	107	00	00	00	9287	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	9995	12/25	29-DEC-25	3,000
0028	00	107	00	00	00	9996	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10003	12/25	29-DEC-25	1,000
0028	00	107	00	00	00	10004	12/25	29-DEC-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	10019	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10020	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10021	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10022	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	10023	12/25	29-DEC-25	1,000
0028	00	107	00	00	00	10024	12/25	29-DEC-25	3,500
0028	00	107	00	00	00	10032	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10033	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10034	12/25	29-DEC-25	1,000
0028	00	107	00	00	00	10046	12/25	29-DEC-25	1,000
0028	00	107	00	00	00	10047	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	10048	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	10049	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	10050	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	9745	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9747	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9749	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9751	12/25	11-DEC-25	2,000
0028	00	107	00	00	00	9755	12/25	11-DEC-25	500
0028	00	107	00	00	00	9756	12/25	11-DEC-25	500
0028	00	107	00	00	00	9758	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9759	12/25	11-DEC-25	1,500
0028	00	107	00	00	00	9761	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9763	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9766	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9767	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9774	12/25	11-DEC-25	2,500
0028	00	107	00	00	00	9775	12/25	11-DEC-25	5,000
0028	00	107	00	00	00	9776	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9777	12/25	11-DEC-25	500
0028	00	107	00	00	00	9778	12/25	11-DEC-25	2,500
0028	00	107	00	00	00	9120	12/25	12-DEC-25	150
0028	00	107	00	00	00	9160	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9161	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9162	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9163	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9635	12/25	12-DEC-25	3,000
0028	00	107	00	00	00	9781	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	9782	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9783	12/25	12-DEC-25	500
0028	00	107	00	00	00	9788	12/25	12-DEC-25	1,500
0028	00	107	00	00	00	9789	12/25	12-DEC-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	9791	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9721	12/25	10-DEC-25	1,500
0028	00	107	00	00	00	9722	12/25	10-DEC-25	500
0028	00	107	00	00	00	9723	12/25	10-DEC-25	500
0028	00	107	00	00	00	9724	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9725	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9726	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	9727	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	9728	12/25	10-DEC-25	2,000
0028	00	107	00	00	00	9729	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9730	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9732	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	9733	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9735	12/25	10-DEC-25	2,000
0028	00	107	00	00	00	9736	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9792	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9793	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	9795	12/25	12-DEC-25	500
0028	00	107	00	00	00	9798	12/25	12-DEC-25	500
0028	00	107	00	00	00	9799	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	9800	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	9801	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	9900	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	9904	12/25	16-DEC-25	7,500
0028	00	107	00	00	00	9907	12/25	16-DEC-25	500
0028	00	107	00	00	00	9802	12/25	12-DEC-25	500
0028	00	107	00	00	00	9805	12/25	12-DEC-25	300
0028	00	107	00	00	00	9806	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	9807	12/25	12-DEC-25	300
0028	00	107	00	00	00	9810	12/25	12-DEC-25	1,500
0028	00	107	00	00	00	9811	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	9812	12/25	12-DEC-25	500
0028	00	107	00	00	00	9813	12/25	12-DEC-25	2,000
0028	00	107	00	00	00	9814	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	21849	12/25	12-DEC-25	500
0028	00	107	00	00	00	9824	12/25	13-DEC-25	4,000
0028	00	107	00	00	00	9677	12/25	08-DEC-25	3,000
0028	00	107	00	00	00	9678	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	9679	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	9680	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9683	12/25	08-DEC-25	4,000
0028	00	107	00	00	00	9628	12/25	05-DEC-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	9629	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	9630	12/25	05-DEC-25	500
0028	00	107	00	00	00	9633	12/25	05-DEC-25	2,500
0028	00	107	00	00	00	9634	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	9635	12/25	05-DEC-25	2,500
0028	00	107	00	00	00	9638	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	9643	12/25	05-DEC-25	3,425
0028	00	107	00	00	00	21272	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	8915	12/25	06-DEC-25	38,575
0028	00	107	00	00	00	8916	12/25	06-DEC-25	4,575
0028	00	107	00	00	00	8917	12/25	06-DEC-25	8,475
0028	00	107	00	00	00	8918	12/25	06-DEC-25	2,150
0028	00	107	00	00	00	8919	12/25	06-DEC-25	5,475
0028	00	107	00	00	00	9653	12/25	06-DEC-25	2,500
0028	00	107	00	00	00	9655	12/25	06-DEC-25	2,500
0028	00	107	00	00	00	9660	12/25	06-DEC-25	1,500
0028	00	107	00	00	00	9663	12/25	06-DEC-25	2,500
0028	00	107	00	00	00	9667	12/25	06-DEC-25	500
0028	00	107	00	00	00	1776	12/25	08-DEC-25	500
0028	00	107	00	00	00	5422	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	5424	12/25	08-DEC-25	1,500
0028	00	107	00	00	00	5425	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	8965	12/25	08-DEC-25	150
0028	00	107	00	00	00	8972	12/25	08-DEC-25	150
0028	00	107	00	00	00	9442	12/25	08-DEC-25	1,975
0028	00	107	00	00	00	9670	12/25	08-DEC-25	2,000
0028	00	107	00	00	00	9673	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9685	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9688	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9689	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9691	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9692	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	9693	12/25	08-DEC-25	1,500
0028	00	107	00	00	00	9698	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9699	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9700	12/25	08-DEC-25	5,000
0028	00	107	00	00	00	9701	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9703	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9704	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	9707	12/25	08-DEC-25	2,000
0028	00	107	00	00	00	2219	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	5432	12/25	10-DEC-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	5433	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9709	12/25	10-DEC-25	2,500
0028	00	107	00	00	00	9710	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9713	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9714	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9717	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9718	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9719	12/25	10-DEC-25	500
0028	00	107	00	00	00	9720	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9737	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9738	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9739	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	9740	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	5449	12/25	11-DEC-25	825
0028	00	107	00	00	00	9549	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	9741	12/25	11-DEC-25	1,500
0028	00	107	00	00	00	8757	12/25	01-DEC-25	200
0028	00	107	00	00	00	8772	12/25	01-DEC-25	150
0028	00	107	00	00	00	8776	12/25	01-DEC-25	150
0028	00	107	00	00	00	9222	12/25	01-DEC-25	3,000
0028	00	107	00	00	00	9510	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9513	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9515	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9534	12/25	01-DEC-25	1,000
0028	00	107	00	00	00	9535	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9541	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	20747	12/25	01-DEC-25	3,000
0028	00	107	00	00	00	339	12/25	02-DEC-25	1,000
0028	00	107	00	00	00	8790	12/25	02-DEC-25	150
0028	00	107	00	00	00	8796	12/25	02-DEC-25	150
0028	00	107	00	00	00	8798	12/25	02-DEC-25	150
0028	00	107	00	00	00	8802	12/25	02-DEC-25	150
0028	00	107	00	00	00	8805	12/25	02-DEC-25	150
0028	00	107	00	00	00	8809	12/25	02-DEC-25	150
0028	00	107	00	00	00	8816	12/25	02-DEC-25	150
0028	00	107	00	00	00	8818	12/25	02-DEC-25	150
0028	00	107	00	00	00	8820	12/25	02-DEC-25	150
0028	00	107	00	00	00	8835	12/25	02-DEC-25	11,750
0028	00	107	00	00	00	9547	12/25	02-DEC-25	500
0028	00	107	00	00	00	9552	12/25	02-DEC-25	2,500
0028	00	107	00	00	00	9553	12/25	02-DEC-25	3,000
0028	00	107	00	00	00	9554	12/25	02-DEC-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	9556	12/25	02-DEC-25	1,000
0028	00	107	00	00	00	9557	12/25	02-DEC-25	1,000
0028	00	107	00	00	00	9562	12/25	02-DEC-25	2,000
0028	00	107	00	00	00	9565	12/25	02-DEC-25	150
0028	00	107	00	00	00	9567	12/25	02-DEC-25	1,000
0028	00	107	00	00	00	9569	12/25	02-DEC-25	13,000
0028	00	107	00	00	00	9570	12/25	02-DEC-25	4,950
0028	00	107	00	00	00	9571	12/25	02-DEC-25	425
0028	00	107	00	00	00	9574	12/25	02-DEC-25	3,500
0028	00	107	00	00	00	1893	12/25	03-DEC-25	3,000
0028	00	107	00	00	00	9294	12/25	03-DEC-25	5,875
0028	00	107	00	00	00	9295	12/25	03-DEC-25	375
0028	00	107	00	00	00	9326	12/25	03-DEC-25	2,500
0028	00	107	00	00	00	9592	12/25	03-DEC-25	1,000
0028	00	107	00	00	00	9593	12/25	03-DEC-25	2,500
0028	00	107	00	00	00	9599	12/25	03-DEC-25	1,000
0028	00	107	00	00	00	9600	12/25	03-DEC-25	2,500
0028	00	107	00	00	00	9602	12/25	03-DEC-25	1,500
0028	00	107	00	00	00	9607	12/25	03-DEC-25	1,500
0028	00	107	00	00	00	9611	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	9618	12/25	05-DEC-25	500
0028	00	107	00	00	00	9620	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	9624	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	9625	12/25	05-DEC-25	2,500
0028	00	107	00	00	00	9626	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	9627	12/25	05-DEC-25	500
0028	00	107	00	00	00	9518	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9521	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9522	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9523	12/25	01-DEC-25	1,000
0028	00	107	00	00	00	9524	12/25	01-DEC-25	500
0028	00	107	00	00	00	9532	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9609	12/25	03-DEC-25	2,500
0028	00	107	00	00	00	9610	12/25	03-DEC-25	2,500
0028	00	107	00	00	00	8878	12/25	05-DEC-25	200
0028	00	107	00	00	00	8882	12/25	05-DEC-25	150
0028	00	107	00	00	00	8889	12/25	05-DEC-25	150
0028	00	107	00	00	00	8893	12/25	05-DEC-25	150
						TOTAL	0028		5,62,900

104 Chief Pay and Accounts Officer - GANGTOK

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	1382	12/25	10-DEC-25	500
0029	00	101	00	00	00	1383	12/25	10-DEC-25	100
0029	00	101	00	00	00	1384	12/25	10-DEC-25	100
0029	00	101	00	00	00	1392	12/25	10-DEC-25	100
0029	00	101	00	00	00	2228	12/25	11-DEC-25	500
0029	00	101	00	00	00	2229	12/25	11-DEC-25	100
0029	00	101	00	00	00	1368	12/25	05-DEC-25	300
0029	00	101	00	00	00	1424	12/25	16-DEC-25	500
0029	00	101	00	00	00	1432	12/25	16-DEC-25	1,000
0029	00	101	00	00	00	2257	12/25	16-DEC-25	500
0029	00	101	00	00	00	2258	12/25	16-DEC-25	100
0029	00	101	00	00	00	1365	12/25	05-DEC-25	100
0029	00	101	00	00	00	1367	12/25	05-DEC-25	300
0029	00	101	00	00	00	1423	12/25	16-DEC-25	500
0029	00	800	01	00	00	8943	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	8944	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	8945	12/25	06-DEC-25	500
0029	00	800	01	00	00	8946	12/25	06-DEC-25	100
0029	00	800	01	00	00	9403	12/25	06-DEC-25	500
0029	00	800	01	00	00	21275	12/25	06-DEC-25	500
0029	00	800	01	00	00	21276	12/25	06-DEC-25	100
0029	00	800	01	00	00	21277	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	21278	12/25	06-DEC-25	100
0029	00	800	01	00	00	21279	12/25	06-DEC-25	100
0029	00	800	01	00	00	21280	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	21281	12/25	06-DEC-25	500
0029	00	800	01	00	00	21282	12/25	06-DEC-25	100
0029	00	800	01	00	00	21283	12/25	06-DEC-25	100
0029	00	800	01	00	00	21284	12/25	06-DEC-25	100
0029	00	800	01	00	00	21285	12/25	06-DEC-25	100
0029	00	800	01	00	00	21292	12/25	06-DEC-25	50
0029	00	800	01	00	00	21293	12/25	06-DEC-25	100
0029	00	800	01	00	00	21296	12/25	06-DEC-25	100
0029	00	800	01	00	00	21298	12/25	06-DEC-25	100
0029	00	800	01	00	00	21303	12/25	06-DEC-25	500
0029	00	800	01	00	00	21304	12/25	06-DEC-25	100
0029	00	800	01	00	00	21305	12/25	06-DEC-25	100
0029	00	800	01	00	00	21307	12/25	06-DEC-25	500
0029	00	800	01	00	00	21308	12/25	06-DEC-25	100
0029	00	800	01	00	00	21309	12/25	06-DEC-25	500
0029	00	800	01	00	00	21310	12/25	06-DEC-25	100
0029	00	800	01	00	00	21311	12/25	06-DEC-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	21312	12/25	06-DEC-25	100
0029	00	800	01	00	00	21313	12/25	06-DEC-25	500
0029	00	800	01	00	00	21314	12/25	06-DEC-25	100
0029	00	800	01	00	00	21315	12/25	06-DEC-25	500
0029	00	800	01	00	00	21316	12/25	06-DEC-25	100
0029	00	800	01	00	00	21317	12/25	06-DEC-25	100
0029	00	800	01	00	00	21318	12/25	06-DEC-25	100
0029	00	800	01	00	00	21319	12/25	06-DEC-25	100
0029	00	800	01	00	00	21320	12/25	06-DEC-25	100
0029	00	800	01	00	00	21325	12/25	06-DEC-25	500
0029	00	800	01	00	00	21326	12/25	06-DEC-25	1,500
0029	00	800	01	00	00	21327	12/25	06-DEC-25	100
0029	00	800	01	00	00	21330	12/25	06-DEC-25	500
0029	00	800	01	00	00	21331	12/25	06-DEC-25	100
0029	00	800	01	00	00	21332	12/25	06-DEC-25	100
0029	00	800	01	00	00	21335	12/25	06-DEC-25	500
0029	00	800	01	00	00	21336	12/25	06-DEC-25	100
0029	00	800	01	00	00	21337	12/25	06-DEC-25	500
0029	00	800	01	00	00	21338	12/25	06-DEC-25	100
0029	00	800	01	00	00	21339	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	21341	12/25	06-DEC-25	100
0029	00	800	01	00	00	21342	12/25	06-DEC-25	100
0029	00	800	01	00	00	21343	12/25	06-DEC-25	500
0029	00	800	01	00	00	21344	12/25	06-DEC-25	100
0029	00	800	01	00	00	21345	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	21346	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	21348	12/25	06-DEC-25	100
0029	00	800	01	00	00	21349	12/25	06-DEC-25	1,500
0029	00	800	01	00	00	22295	12/25	17-DEC-25	500
0029	00	800	01	00	00	22296	12/25	17-DEC-25	100
0029	00	800	01	00	00	22297	12/25	17-DEC-25	100
0029	00	800	01	00	00	22298	12/25	17-DEC-25	100
0029	00	800	01	00	00	22299	12/25	17-DEC-25	500
0029	00	800	01	00	00	22301	12/25	17-DEC-25	100
0029	00	800	01	00	00	22302	12/25	17-DEC-25	100
0029	00	800	01	00	00	22303	12/25	17-DEC-25	100
0029	00	800	01	00	00	22306	12/25	17-DEC-25	500
0029	00	800	01	00	00	22308	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	22309	12/25	17-DEC-25	500
0029	00	800	01	00	00	22310	12/25	17-DEC-25	100
0029	00	800	01	00	00	22311	12/25	17-DEC-25	100
0029	00	800	01	00	00	22312	12/25	17-DEC-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	22313	12/25	17-DEC-25	100
0029	00	800	01	00	00	22314	12/25	17-DEC-25	100
0029	00	800	01	00	00	22315	12/25	17-DEC-25	100
0029	00	800	01	00	00	22316	12/25	17-DEC-25	100
0029	00	800	01	00	00	22317	12/25	17-DEC-25	500
0029	00	800	01	00	00	22318	12/25	17-DEC-25	100
0029	00	800	01	00	00	22319	12/25	17-DEC-25	500
0029	00	800	01	00	00	22320	12/25	17-DEC-25	100
0029	00	800	01	00	00	22322	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	22323	12/25	17-DEC-25	500
0029	00	800	01	00	00	22324	12/25	17-DEC-25	100
0029	00	800	01	00	00	22325	12/25	17-DEC-25	100
0029	00	800	01	00	00	22326	12/25	17-DEC-25	500
0029	00	800	01	00	00	22327	12/25	17-DEC-25	100
0029	00	800	01	00	00	638	12/25	29-DEC-25	500
0029	00	800	01	00	00	639	12/25	29-DEC-25	100
0029	00	800	01	00	00	640	12/25	29-DEC-25	100
0029	00	800	01	00	00	641	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	642	12/25	29-DEC-25	500
0029	00	800	01	00	00	643	12/25	29-DEC-25	100
0029	00	800	01	00	00	644	12/25	29-DEC-25	100
0029	00	800	01	00	00	645	12/25	29-DEC-25	100
0029	00	800	01	00	00	646	12/25	29-DEC-25	500
0029	00	800	01	00	00	647	12/25	29-DEC-25	100
0029	00	800	01	00	00	648	12/25	29-DEC-25	500
0029	00	800	01	00	00	649	12/25	29-DEC-25	100
0029	00	800	01	00	00	650	12/25	29-DEC-25	500
0029	00	800	01	00	00	651	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	652	12/25	29-DEC-25	100
0029	00	800	01	00	00	653	12/25	29-DEC-25	100
0029	00	800	01	00	00	654	12/25	29-DEC-25	100
0029	00	800	01	00	00	655	12/25	29-DEC-25	500
0029	00	800	01	00	00	1818	12/25	29-DEC-25	100
0029	00	800	01	00	00	2753	12/25	29-DEC-25	100
0029	00	800	01	00	00	9310	12/25	29-DEC-25	100
0029	00	800	01	00	00	9311	12/25	29-DEC-25	100
0029	00	800	01	00	00	9312	12/25	29-DEC-25	500
0029	00	800	01	00	00	9319	12/25	29-DEC-25	7,000
0029	00	800	01	00	00	9320	12/25	29-DEC-25	100
0029	00	800	01	00	00	10055	12/25	29-DEC-25	100
0029	00	800	01	00	00	22328	12/25	29-DEC-25	100
0029	00	800	01	00	00	22329	12/25	29-DEC-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	22330	12/25	29-DEC-25	500
0029	00	800	01	00	00	21359	12/25	08-DEC-25	500
0029	00	800	01	00	00	21360	12/25	08-DEC-25	100
0029	00	800	01	00	00	21361	12/25	08-DEC-25	100
0029	00	800	01	00	00	21362	12/25	08-DEC-25	100
0029	00	800	01	00	00	21363	12/25	08-DEC-25	100
0029	00	800	01	00	00	21365	12/25	08-DEC-25	100
0029	00	800	01	00	00	21366	12/25	08-DEC-25	100
0029	00	800	01	00	00	21367	12/25	08-DEC-25	500
0029	00	800	01	00	00	21370	12/25	08-DEC-25	100
0029	00	800	01	00	00	21371	12/25	08-DEC-25	500
0029	00	800	01	00	00	21372	12/25	08-DEC-25	500
0029	00	800	01	00	00	21374	12/25	08-DEC-25	500
0029	00	800	01	00	00	21375	12/25	08-DEC-25	100
0029	00	800	01	00	00	21376	12/25	08-DEC-25	100
0029	00	800	01	00	00	21377	12/25	08-DEC-25	500
0029	00	800	01	00	00	21378	12/25	08-DEC-25	100
0029	00	800	01	00	00	21379	12/25	08-DEC-25	500
0029	00	800	01	00	00	21380	12/25	08-DEC-25	100
0029	00	800	01	00	00	21381	12/25	08-DEC-25	100
0029	00	800	01	00	00	21384	12/25	08-DEC-25	500
0029	00	800	01	00	00	21385	12/25	08-DEC-25	100
0029	00	800	01	00	00	21386	12/25	08-DEC-25	100
0029	00	800	01	00	00	22421	12/25	31-DEC-25	1,000
0029	00	800	01	00	00	22427	12/25	31-DEC-25	100
0029	00	800	01	00	00	22432	12/25	31-DEC-25	100
0029	00	800	01	00	00	22439	12/25	31-DEC-25	100
0029	00	800	01	00	00	22440	12/25	31-DEC-25	100
0029	00	800	01	00	00	22441	12/25	31-DEC-25	100
0029	00	800	01	00	00	22452	12/25	31-DEC-25	100
0029	00	800	01	00	00	22457	12/25	31-DEC-25	100
0029	00	800	01	00	00	21350	12/25	06-DEC-25	500
0029	00	800	01	00	00	21351	12/25	06-DEC-25	100
0029	00	800	01	00	00	21353	12/25	06-DEC-25	500
0029	00	800	01	00	00	21354	12/25	06-DEC-25	100
0029	00	800	01	00	00	1773	12/25	08-DEC-25	100
0029	00	800	01	00	00	1775	12/25	08-DEC-25	500
0029	00	800	01	00	00	1777	12/25	08-DEC-25	100
0029	00	800	01	00	00	1778	12/25	08-DEC-25	100
0029	00	800	01	00	00	1779	12/25	08-DEC-25	500
0029	00	800	01	00	00	2626	12/25	08-DEC-25	500
0029	00	800	01	00	00	2627	12/25	08-DEC-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	2641	12/25	08-DEC-25	1,200
0029	00	800	01	00	00	2642	12/25	08-DEC-25	100
0029	00	800	01	00	00	8955	12/25	08-DEC-25	50
0029	00	800	01	00	00	8956	12/25	08-DEC-25	500
0029	00	800	01	00	00	8957	12/25	08-DEC-25	100
0029	00	800	01	00	00	8958	12/25	08-DEC-25	100
0029	00	800	01	00	00	8975	12/25	08-DEC-25	500
0029	00	800	01	00	00	8976	12/25	08-DEC-25	500
0029	00	800	01	00	00	8977	12/25	08-DEC-25	500
0029	00	800	01	00	00	8978	12/25	08-DEC-25	500
0029	00	800	01	00	00	8995	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	8996	12/25	08-DEC-25	50
0029	00	800	01	00	00	8998	12/25	08-DEC-25	100
0029	00	800	01	00	00	8999	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	9001	12/25	08-DEC-25	500
0029	00	800	01	00	00	9002	12/25	08-DEC-25	100
0029	00	800	01	00	00	9448	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	9686	12/25	08-DEC-25	500
0029	00	800	01	00	00	9687	12/25	08-DEC-25	100
0029	00	800	01	00	00	9695	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21358	12/25	08-DEC-25	100
0029	00	800	01	00	00	21387	12/25	08-DEC-25	100
0029	00	800	01	00	00	21388	12/25	08-DEC-25	100
0029	00	800	01	00	00	22331	12/25	29-DEC-25	100
0029	00	800	01	00	00	22343	12/25	29-DEC-25	100
0029	00	800	01	00	00	22344	12/25	29-DEC-25	100
0029	00	800	01	00	00	22348	12/25	29-DEC-25	100
0029	00	800	01	00	00	22349	12/25	29-DEC-25	100
0029	00	800	01	00	00	22352	12/25	29-DEC-25	100
0029	00	800	01	00	00	22357	12/25	29-DEC-25	500
0029	00	800	01	00	00	22358	12/25	29-DEC-25	100
0029	00	800	01	00	00	22360	12/25	29-DEC-25	100
0029	00	800	01	00	00	22362	12/25	29-DEC-25	500
0029	00	800	01	00	00	22363	12/25	29-DEC-25	100
0029	00	800	01	00	00	22364	12/25	29-DEC-25	100
0029	00	800	01	00	00	22365	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	22366	12/25	29-DEC-25	100
0029	00	800	01	00	00	22369	12/25	29-DEC-25	500
0029	00	800	01	00	00	22370	12/25	29-DEC-25	100
0029	00	800	01	00	00	22380	12/25	29-DEC-25	500
0029	00	800	01	00	00	22381	12/25	29-DEC-25	100
0029	00	800	01	00	00	22382	12/25	29-DEC-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	22383	12/25	29-DEC-25	100
0029	00	800	01	00	00	22388	12/25	29-DEC-25	100
0029	00	800	01	00	00	22392	12/25	29-DEC-25	500
0029	00	800	01	00	00	22393	12/25	29-DEC-25	100
0029	00	800	01	00	00	22394	12/25	29-DEC-25	500
0029	00	800	01	00	00	22395	12/25	29-DEC-25	100
0029	00	800	01	00	00	22397	12/25	29-DEC-25	500
0029	00	800	01	00	00	22398	12/25	29-DEC-25	100
0029	00	800	01	00	00	22404	12/25	29-DEC-25	100
0029	00	800	01	00	00	22405	12/25	29-DEC-25	500
0029	00	800	01	00	00	22406	12/25	29-DEC-25	100
0029	00	800	01	00	00	22410	12/25	31-DEC-25	500
0029	00	800	01	00	00	22411	12/25	31-DEC-25	100
0029	00	800	01	00	00	22412	12/25	31-DEC-25	100
0029	00	800	01	00	00	22414	12/25	31-DEC-25	100
0029	00	800	01	00	00	22415	12/25	31-DEC-25	500
0029	00	800	01	00	00	22416	12/25	31-DEC-25	100
0029	00	800	01	00	00	22420	12/25	31-DEC-25	100
0029	00	800	01	00	00	21389	12/25	08-DEC-25	100
0029	00	800	01	00	00	21390	12/25	08-DEC-25	100
0029	00	800	01	00	00	21391	12/25	08-DEC-25	500
0029	00	800	01	00	00	21392	12/25	08-DEC-25	100
0029	00	800	01	00	00	21393	12/25	08-DEC-25	100
0029	00	800	01	00	00	21394	12/25	08-DEC-25	100
0029	00	800	01	00	00	21395	12/25	08-DEC-25	100
0029	00	800	01	00	00	21396	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21398	12/25	08-DEC-25	500
0029	00	800	01	00	00	21399	12/25	08-DEC-25	500
0029	00	800	01	00	00	21400	12/25	08-DEC-25	100
0029	00	800	01	00	00	21401	12/25	08-DEC-25	500
0029	00	800	01	00	00	21402	12/25	08-DEC-25	500
0029	00	800	01	00	00	21403	12/25	08-DEC-25	100
0029	00	800	01	00	00	21404	12/25	08-DEC-25	500
0029	00	800	01	00	00	21405	12/25	08-DEC-25	100
0029	00	800	01	00	00	21406	12/25	08-DEC-25	100
0029	00	800	01	00	00	21408	12/25	08-DEC-25	100
0029	00	800	01	00	00	21409	12/25	08-DEC-25	100
0029	00	800	01	00	00	21410	12/25	08-DEC-25	500
0029	00	800	01	00	00	21411	12/25	08-DEC-25	100
0029	00	800	01	00	00	21412	12/25	08-DEC-25	100
0029	00	800	01	00	00	21413	12/25	08-DEC-25	100
0029	00	800	01	00	00	21416	12/25	08-DEC-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	21419	12/25	08-DEC-25	100
0029	00	800	01	00	00	21420	12/25	08-DEC-25	100
0029	00	800	01	00	00	21421	12/25	08-DEC-25	100
0029	00	800	01	00	00	21423	12/25	08-DEC-25	500
0029	00	800	01	00	00	21424	12/25	08-DEC-25	100
0029	00	800	01	00	00	21425	12/25	08-DEC-25	100
0029	00	800	01	00	00	21427	12/25	08-DEC-25	500
0029	00	800	01	00	00	21428	12/25	08-DEC-25	100
0029	00	800	01	00	00	21429	12/25	08-DEC-25	500
0029	00	800	01	00	00	21430	12/25	08-DEC-25	100
0029	00	800	01	00	00	21431	12/25	08-DEC-25	500
0029	00	800	01	00	00	21432	12/25	08-DEC-25	100
0029	00	800	01	00	00	21433	12/25	08-DEC-25	500
0029	00	800	01	00	00	21434	12/25	08-DEC-25	500
0029	00	800	01	00	00	21436	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21437	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21440	12/25	08-DEC-25	100
0029	00	800	01	00	00	21442	12/25	08-DEC-25	100
0029	00	800	01	00	00	21445	12/25	08-DEC-25	500
0029	00	800	01	00	00	21446	12/25	08-DEC-25	100
0029	00	800	01	00	00	21447	12/25	08-DEC-25	100
0029	00	800	01	00	00	21448	12/25	08-DEC-25	100
0029	00	800	01	00	00	21451	12/25	08-DEC-25	100
0029	00	800	01	00	00	21453	12/25	08-DEC-25	500
0029	00	800	01	00	00	21454	12/25	08-DEC-25	500
0029	00	800	01	00	00	21455	12/25	08-DEC-25	500
0029	00	800	01	00	00	21456	12/25	08-DEC-25	50
0029	00	800	01	00	00	21457	12/25	08-DEC-25	50
0029	00	800	01	00	00	21458	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21462	12/25	08-DEC-25	100
0029	00	800	01	00	00	21463	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21464	12/25	08-DEC-25	500
0029	00	800	01	00	00	21469	12/25	08-DEC-25	200
0029	00	800	01	00	00	21470	12/25	08-DEC-25	100
0029	00	800	01	00	00	21473	12/25	08-DEC-25	500
0029	00	800	01	00	00	21476	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21480	12/25	08-DEC-25	100
0029	00	800	01	00	00	21486	12/25	08-DEC-25	100
0029	00	800	01	00	00	21487	12/25	08-DEC-25	500
0029	00	800	01	00	00	21488	12/25	08-DEC-25	100
0029	00	800	01	00	00	21489	12/25	08-DEC-25	100
0029	00	800	01	00	00	21491	12/25	08-DEC-25	50

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	21492	12/25	08-DEC-25	100
0029	00	800	01	00	00	21493	12/25	08-DEC-25	500
0029	00	800	01	00	00	21494	12/25	08-DEC-25	100
0029	00	800	01	00	00	21497	12/25	08-DEC-25	500
0029	00	800	01	00	00	21498	12/25	08-DEC-25	100
0029	00	800	01	00	00	21499	12/25	08-DEC-25	100
0029	00	800	01	00	00	21500	12/25	08-DEC-25	100
0029	00	800	01	00	00	21501	12/25	08-DEC-25	100
0029	00	800	01	00	00	21502	12/25	08-DEC-25	100
0029	00	800	01	00	00	21503	12/25	08-DEC-25	100
0029	00	800	01	00	00	21504	12/25	08-DEC-25	100
0029	00	800	01	00	00	21505	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21507	12/25	08-DEC-25	100
0029	00	800	01	00	00	21508	12/25	08-DEC-25	100
0029	00	800	01	00	00	21509	12/25	08-DEC-25	500
0029	00	800	01	00	00	21511	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	21512	12/25	08-DEC-25	100
0029	00	800	01	00	00	21513	12/25	08-DEC-25	100
0029	00	800	01	00	00	611	12/25	10-DEC-25	100
0029	00	800	01	00	00	614	12/25	10-DEC-25	500
0029	00	800	01	00	00	1394	12/25	10-DEC-25	100
0029	00	800	01	00	00	1396	12/25	10-DEC-25	100
0029	00	800	01	00	00	21465	12/25	08-DEC-25	100
0029	00	800	01	00	00	21466	12/25	08-DEC-25	100
0029	00	800	01	00	00	21467	12/25	08-DEC-25	100
0029	00	800	01	00	00	21468	12/25	08-DEC-25	500
0029	00	800	01	00	00	1946	12/25	10-DEC-25	100
0029	00	800	01	00	00	1956	12/25	10-DEC-25	500
0029	00	800	01	00	00	1957	12/25	10-DEC-25	100
0029	00	800	01	00	00	2649	12/25	10-DEC-25	100
0029	00	800	01	00	00	2650	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	2651	12/25	10-DEC-25	100
0029	00	800	01	00	00	2662	12/25	10-DEC-25	200
0029	00	800	01	00	00	2663	12/25	10-DEC-25	100
0029	00	800	01	00	00	2664	12/25	10-DEC-25	100
0029	00	800	01	00	00	2671	12/25	10-DEC-25	100
0029	00	800	01	00	00	2672	12/25	10-DEC-25	100
0029	00	800	01	00	00	5431	12/25	10-DEC-25	500
0029	00	800	01	00	00	9013	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	9017	12/25	10-DEC-25	100
0029	00	800	01	00	00	9021	12/25	10-DEC-25	500
0029	00	800	01	00	00	9022	12/25	10-DEC-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	9467	12/25	10-DEC-25	100
0029	00	800	01	00	00	21514	12/25	10-DEC-25	100
0029	00	800	01	00	00	21515	12/25	10-DEC-25	100
0029	00	800	01	00	00	21516	12/25	10-DEC-25	500
0029	00	800	01	00	00	21517	12/25	10-DEC-25	100
0029	00	800	01	00	00	21518	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21519	12/25	10-DEC-25	200
0029	00	800	01	00	00	21520	12/25	10-DEC-25	100
0029	00	800	01	00	00	21522	12/25	10-DEC-25	500
0029	00	800	01	00	00	21523	12/25	10-DEC-25	100
0029	00	800	01	00	00	21524	12/25	10-DEC-25	500
0029	00	800	01	00	00	21525	12/25	10-DEC-25	100
0029	00	800	01	00	00	21527	12/25	10-DEC-25	50
0029	00	800	01	00	00	21529	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21532	12/25	10-DEC-25	500
0029	00	800	01	00	00	21533	12/25	10-DEC-25	100
0029	00	800	01	00	00	21534	12/25	10-DEC-25	500
0029	00	800	01	00	00	21535	12/25	10-DEC-25	100
0029	00	800	01	00	00	21536	12/25	10-DEC-25	500
0029	00	800	01	00	00	21537	12/25	10-DEC-25	100
0029	00	800	01	00	00	21539	12/25	10-DEC-25	500
0029	00	800	01	00	00	21540	12/25	10-DEC-25	100
0029	00	800	01	00	00	21541	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21542	12/25	10-DEC-25	100
0029	00	800	01	00	00	21543	12/25	10-DEC-25	100
0029	00	800	01	00	00	21544	12/25	10-DEC-25	100
0029	00	800	01	00	00	21545	12/25	10-DEC-25	500
0029	00	800	01	00	00	21546	12/25	10-DEC-25	100
0029	00	800	01	00	00	21547	12/25	10-DEC-25	100
0029	00	800	01	00	00	21549	12/25	10-DEC-25	100
0029	00	800	01	00	00	21550	12/25	10-DEC-25	100
0029	00	800	01	00	00	21551	12/25	10-DEC-25	100
0029	00	800	01	00	00	21552	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21553	12/25	10-DEC-25	50
0029	00	800	01	00	00	21554	12/25	10-DEC-25	500
0029	00	800	01	00	00	21555	12/25	10-DEC-25	500
0029	00	800	01	00	00	21556	12/25	10-DEC-25	500
0029	00	800	01	00	00	21557	12/25	10-DEC-25	100
0029	00	800	01	00	00	21558	12/25	10-DEC-25	100
0029	00	800	01	00	00	21559	12/25	10-DEC-25	100
0029	00	800	01	00	00	21560	12/25	10-DEC-25	100
0029	00	800	01	00	00	21562	12/25	10-DEC-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	21563	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21566	12/25	10-DEC-25	100
0029	00	800	01	00	00	21567	12/25	10-DEC-25	500
0029	00	800	01	00	00	21568	12/25	10-DEC-25	500
0029	00	800	01	00	00	21569	12/25	10-DEC-25	100
0029	00	800	01	00	00	21570	12/25	10-DEC-25	100
0029	00	800	01	00	00	21575	12/25	10-DEC-25	500
0029	00	800	01	00	00	9043	12/25	10-DEC-25	100
0029	00	800	01	00	00	9050	12/25	10-DEC-25	100
0029	00	800	01	00	00	9051	12/25	10-DEC-25	100
0029	00	800	01	00	00	9052	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	9053	12/25	10-DEC-25	500
0029	00	800	01	00	00	9059	12/25	10-DEC-25	100
0029	00	800	01	00	00	9060	12/25	10-DEC-25	100
0029	00	800	01	00	00	21620	12/25	10-DEC-25	100
0029	00	800	01	00	00	21621	12/25	10-DEC-25	500
0029	00	800	01	00	00	21623	12/25	10-DEC-25	100
0029	00	800	01	00	00	21624	12/25	10-DEC-25	100
0029	00	800	01	00	00	21625	12/25	10-DEC-25	100
0029	00	800	01	00	00	21630	12/25	10-DEC-25	100
0029	00	800	01	00	00	21631	12/25	10-DEC-25	100
0029	00	800	01	00	00	21632	12/25	10-DEC-25	100
0029	00	800	01	00	00	21633	12/25	10-DEC-25	100
0029	00	800	01	00	00	21634	12/25	10-DEC-25	100
0029	00	800	01	00	00	21636	12/25	10-DEC-25	100
0029	00	800	01	00	00	21637	12/25	10-DEC-25	100
0029	00	800	01	00	00	21639	12/25	10-DEC-25	500
0029	00	800	01	00	00	21640	12/25	10-DEC-25	100
0029	00	800	01	00	00	21641	12/25	10-DEC-25	100
0029	00	800	01	00	00	21643	12/25	10-DEC-25	1,500
0029	00	800	01	00	00	21644	12/25	10-DEC-25	100
0029	00	800	01	00	00	21645	12/25	10-DEC-25	500
0029	00	800	01	00	00	21646	12/25	10-DEC-25	100
0029	00	800	01	00	00	21576	12/25	10-DEC-25	100
0029	00	800	01	00	00	21577	12/25	10-DEC-25	100
0029	00	800	01	00	00	21578	12/25	10-DEC-25	100
0029	00	800	01	00	00	21579	12/25	10-DEC-25	500
0029	00	800	01	00	00	21580	12/25	10-DEC-25	100
0029	00	800	01	00	00	21581	12/25	10-DEC-25	500
0029	00	800	01	00	00	21582	12/25	10-DEC-25	100
0029	00	800	01	00	00	21583	12/25	10-DEC-25	500
0029	00	800	01	00	00	21585	12/25	10-DEC-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	21586	12/25	10-DEC-25	100
0029	00	800	01	00	00	21587	12/25	10-DEC-25	100
0029	00	800	01	00	00	21588	12/25	10-DEC-25	100
0029	00	800	01	00	00	21589	12/25	10-DEC-25	500
0029	00	800	01	00	00	21590	12/25	10-DEC-25	500
0029	00	800	01	00	00	21591	12/25	10-DEC-25	500
0029	00	800	01	00	00	21592	12/25	10-DEC-25	100
0029	00	800	01	00	00	21593	12/25	10-DEC-25	100
0029	00	800	01	00	00	21594	12/25	10-DEC-25	100
0029	00	800	01	00	00	21595	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21596	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21597	12/25	10-DEC-25	100
0029	00	800	01	00	00	21600	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21601	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21602	12/25	10-DEC-25	500
0029	00	800	01	00	00	21603	12/25	10-DEC-25	100
0029	00	800	01	00	00	21604	12/25	10-DEC-25	100
0029	00	800	01	00	00	21606	12/25	10-DEC-25	100
0029	00	800	01	00	00	21609	12/25	10-DEC-25	500
0029	00	800	01	00	00	21611	12/25	10-DEC-25	500
0029	00	800	01	00	00	21612	12/25	10-DEC-25	100
0029	00	800	01	00	00	21613	12/25	10-DEC-25	200
0029	00	800	01	00	00	21614	12/25	10-DEC-25	100
0029	00	800	01	00	00	21615	12/25	10-DEC-25	100
0029	00	800	01	00	00	21617	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21618	12/25	10-DEC-25	100
0029	00	800	01	00	00	21619	12/25	10-DEC-25	100
0029	00	800	01	00	00	21647	12/25	10-DEC-25	500
0029	00	800	01	00	00	589	12/25	01-DEC-25	100
0029	00	800	01	00	00	591	12/25	01-DEC-25	100
0029	00	800	01	00	00	593	12/25	01-DEC-25	100
0029	00	800	01	00	00	1727	12/25	01-DEC-25	100
0029	00	800	01	00	00	1728	12/25	01-DEC-25	100
0029	00	800	01	00	00	1729	12/25	01-DEC-25	500
0029	00	800	01	00	00	21649	12/25	10-DEC-25	100
0029	00	800	01	00	00	21650	12/25	10-DEC-25	100
0029	00	800	01	00	00	21651	12/25	10-DEC-25	500
0029	00	800	01	00	00	21652	12/25	10-DEC-25	100
0029	00	800	01	00	00	21653	12/25	10-DEC-25	100
0029	00	800	01	00	00	21654	12/25	10-DEC-25	500
0029	00	800	01	00	00	21655	12/25	10-DEC-25	100
0029	00	800	01	00	00	21656	12/25	10-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	21657	12/25	10-DEC-25	100
0029	00	800	01	00	00	21658	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	21659	12/25	10-DEC-25	500
0029	00	800	01	00	00	348	12/25	11-DEC-25	100
0029	00	800	01	00	00	618	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	619	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	620	12/25	11-DEC-25	100
0029	00	800	01	00	00	621	12/25	11-DEC-25	100
0029	00	800	01	00	00	622	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	623	12/25	11-DEC-25	100
0029	00	800	01	00	00	1399	12/25	11-DEC-25	100
0029	00	800	01	00	00	1785	12/25	11-DEC-25	100
0029	00	800	01	00	00	1958	12/25	11-DEC-25	500
0029	00	800	01	00	00	1959	12/25	11-DEC-25	100
0029	00	800	01	00	00	2223	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	2231	12/25	11-DEC-25	100
0029	00	800	01	00	00	2673	12/25	11-DEC-25	500
0029	00	800	01	00	00	2674	12/25	11-DEC-25	500
0029	00	800	01	00	00	2684	12/25	11-DEC-25	100
0029	00	800	01	00	00	2685	12/25	11-DEC-25	100
0029	00	800	01	00	00	5454	12/25	11-DEC-25	500
0029	00	800	01	00	00	5455	12/25	11-DEC-25	100
0029	00	800	01	00	00	9095	12/25	11-DEC-25	500
0029	00	800	01	00	00	9099	12/25	11-DEC-25	100
0029	00	800	01	00	00	9100	12/25	11-DEC-25	100
0029	00	800	01	00	00	9103	12/25	11-DEC-25	500
0029	00	800	01	00	00	9104	12/25	11-DEC-25	100
0029	00	800	01	00	00	9105	12/25	11-DEC-25	500
0029	00	800	01	00	00	9109	12/25	11-DEC-25	100
0029	00	800	01	00	00	21661	12/25	11-DEC-25	100
0029	00	800	01	00	00	21662	12/25	11-DEC-25	500
0029	00	800	01	00	00	21664	12/25	11-DEC-25	100
0029	00	800	01	00	00	21666	12/25	11-DEC-25	500
0029	00	800	01	00	00	21667	12/25	11-DEC-25	100
0029	00	800	01	00	00	21668	12/25	11-DEC-25	500
0029	00	800	01	00	00	21669	12/25	11-DEC-25	100
0029	00	800	01	00	00	21671	12/25	11-DEC-25	100
0029	00	800	01	00	00	21672	12/25	11-DEC-25	500
0029	00	800	01	00	00	21673	12/25	11-DEC-25	100
0029	00	800	01	00	00	21674	12/25	11-DEC-25	500
0029	00	800	01	00	00	21675	12/25	11-DEC-25	100
0029	00	800	01	00	00	21676	12/25	11-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1731	12/25	01-DEC-25	100
0029	00	800	01	00	00	1732	12/25	01-DEC-25	100
0029	00	800	01	00	00	2539	12/25	01-DEC-25	500
0029	00	800	01	00	00	2540	12/25	01-DEC-25	500
0029	00	800	01	00	00	2541	12/25	01-DEC-25	500
0029	00	800	01	00	00	2542	12/25	01-DEC-25	500
0029	00	800	01	00	00	2544	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	8763	12/25	01-DEC-25	1,200
0029	00	800	01	00	00	8764	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	9516	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20662	12/25	01-DEC-25	500
0029	00	800	01	00	00	21648	12/25	10-DEC-25	100
0029	00	800	01	00	00	21677	12/25	11-DEC-25	500
0029	00	800	01	00	00	21678	12/25	11-DEC-25	100
0029	00	800	01	00	00	21679	12/25	11-DEC-25	500
0029	00	800	01	00	00	21680	12/25	11-DEC-25	100
0029	00	800	01	00	00	21721	12/25	11-DEC-25	500
0029	00	800	01	00	00	21722	12/25	11-DEC-25	500
0029	00	800	01	00	00	21723	12/25	11-DEC-25	100
0029	00	800	01	00	00	21725	12/25	11-DEC-25	100
0029	00	800	01	00	00	21726	12/25	11-DEC-25	500
0029	00	800	01	00	00	21727	12/25	11-DEC-25	100
0029	00	800	01	00	00	21728	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	21730	12/25	11-DEC-25	100
0029	00	800	01	00	00	21732	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	21733	12/25	11-DEC-25	100
0029	00	800	01	00	00	21734	12/25	11-DEC-25	100
0029	00	800	01	00	00	21735	12/25	11-DEC-25	500
0029	00	800	01	00	00	21739	12/25	11-DEC-25	500
0029	00	800	01	00	00	21740	12/25	11-DEC-25	500
0029	00	800	01	00	00	21741	12/25	11-DEC-25	100
0029	00	800	01	00	00	21742	12/25	11-DEC-25	100
0029	00	800	01	00	00	21743	12/25	11-DEC-25	100
0029	00	800	01	00	00	21744	12/25	11-DEC-25	100
0029	00	800	01	00	00	21745	12/25	11-DEC-25	500
0029	00	800	01	00	00	21746	12/25	11-DEC-25	100
0029	00	800	01	00	00	21747	12/25	11-DEC-25	100
0029	00	800	01	00	00	20663	12/25	01-DEC-25	500
0029	00	800	01	00	00	20664	12/25	01-DEC-25	100
0029	00	800	01	00	00	20665	12/25	01-DEC-25	100
0029	00	800	01	00	00	20666	12/25	01-DEC-25	100
0029	00	800	01	00	00	20667	12/25	01-DEC-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	20669	12/25	01-DEC-25	500
0029	00	800	01	00	00	20670	12/25	01-DEC-25	500
0029	00	800	01	00	00	20671	12/25	01-DEC-25	100
0029	00	800	01	00	00	20673	12/25	01-DEC-25	100
0029	00	800	01	00	00	20674	12/25	01-DEC-25	200
0029	00	800	01	00	00	20676	12/25	01-DEC-25	100
0029	00	800	01	00	00	20677	12/25	01-DEC-25	100
0029	00	800	01	00	00	20678	12/25	01-DEC-25	500
0029	00	800	01	00	00	20679	12/25	01-DEC-25	100
0029	00	800	01	00	00	20682	12/25	01-DEC-25	500
0029	00	800	01	00	00	20683	12/25	01-DEC-25	100
0029	00	800	01	00	00	20684	12/25	01-DEC-25	500
0029	00	800	01	00	00	20685	12/25	01-DEC-25	100
0029	00	800	01	00	00	20686	12/25	01-DEC-25	500
0029	00	800	01	00	00	20687	12/25	01-DEC-25	100
0029	00	800	01	00	00	20688	12/25	01-DEC-25	500
0029	00	800	01	00	00	20689	12/25	01-DEC-25	100
0029	00	800	01	00	00	20690	12/25	01-DEC-25	500
0029	00	800	01	00	00	20691	12/25	01-DEC-25	100
0029	00	800	01	00	00	20692	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20694	12/25	01-DEC-25	100
0029	00	800	01	00	00	20696	12/25	01-DEC-25	100
0029	00	800	01	00	00	20697	12/25	01-DEC-25	200
0029	00	800	01	00	00	20698	12/25	01-DEC-25	100
0029	00	800	01	00	00	20699	12/25	01-DEC-25	500
0029	00	800	01	00	00	20700	12/25	01-DEC-25	100
0029	00	800	01	00	00	20701	12/25	01-DEC-25	100
0029	00	800	01	00	00	20702	12/25	01-DEC-25	100
0029	00	800	01	00	00	20703	12/25	01-DEC-25	100
0029	00	800	01	00	00	20704	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20705	12/25	01-DEC-25	100
0029	00	800	01	00	00	20706	12/25	01-DEC-25	100
0029	00	800	01	00	00	20707	12/25	01-DEC-25	100
0029	00	800	01	00	00	20708	12/25	01-DEC-25	100
0029	00	800	01	00	00	20715	12/25	01-DEC-25	100
0029	00	800	01	00	00	20716	12/25	01-DEC-25	100
0029	00	800	01	00	00	20717	12/25	01-DEC-25	100
0029	00	800	01	00	00	20718	12/25	01-DEC-25	500
0029	00	800	01	00	00	20720	12/25	01-DEC-25	500
0029	00	800	01	00	00	20721	12/25	01-DEC-25	100
0029	00	800	01	00	00	20722	12/25	01-DEC-25	100
0029	00	800	01	00	00	20724	12/25	01-DEC-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	20725	12/25	01-DEC-25	100
0029	00	800	01	00	00	20726	12/25	01-DEC-25	100
0029	00	800	01	00	00	20728	12/25	01-DEC-25	500
0029	00	800	01	00	00	20729	12/25	01-DEC-25	100
0029	00	800	01	00	00	20730	12/25	01-DEC-25	500
0029	00	800	01	00	00	20731	12/25	01-DEC-25	100
0029	00	800	01	00	00	20732	12/25	01-DEC-25	500
0029	00	800	01	00	00	20733	12/25	01-DEC-25	100
0029	00	800	01	00	00	20734	12/25	01-DEC-25	100
0029	00	800	01	00	00	21681	12/25	11-DEC-25	500
0029	00	800	01	00	00	21682	12/25	11-DEC-25	100
0029	00	800	01	00	00	21683	12/25	11-DEC-25	500
0029	00	800	01	00	00	21684	12/25	11-DEC-25	100
0029	00	800	01	00	00	21685	12/25	11-DEC-25	500
0029	00	800	01	00	00	21686	12/25	11-DEC-25	100
0029	00	800	01	00	00	21687	12/25	11-DEC-25	500
0029	00	800	01	00	00	21688	12/25	11-DEC-25	100
0029	00	800	01	00	00	21689	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	21693	12/25	11-DEC-25	100
0029	00	800	01	00	00	21694	12/25	11-DEC-25	500
0029	00	800	01	00	00	21695	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	21696	12/25	11-DEC-25	500
0029	00	800	01	00	00	21697	12/25	11-DEC-25	100
0029	00	800	01	00	00	21698	12/25	11-DEC-25	100
0029	00	800	01	00	00	21699	12/25	11-DEC-25	100
0029	00	800	01	00	00	21702	12/25	11-DEC-25	500
0029	00	800	01	00	00	21703	12/25	11-DEC-25	100
0029	00	800	01	00	00	21704	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	21705	12/25	11-DEC-25	100
0029	00	800	01	00	00	21706	12/25	11-DEC-25	100
0029	00	800	01	00	00	21709	12/25	11-DEC-25	100
0029	00	800	01	00	00	21710	12/25	11-DEC-25	100
0029	00	800	01	00	00	21711	12/25	11-DEC-25	100
0029	00	800	01	00	00	21712	12/25	11-DEC-25	100
0029	00	800	01	00	00	21713	12/25	11-DEC-25	100
0029	00	800	01	00	00	21716	12/25	11-DEC-25	100
0029	00	800	01	00	00	21717	12/25	11-DEC-25	500
0029	00	800	01	00	00	21718	12/25	11-DEC-25	200
0029	00	800	01	00	00	21720	12/25	11-DEC-25	100
0029	00	800	01	00	00	21748	12/25	11-DEC-25	500
0029	00	800	01	00	00	21749	12/25	11-DEC-25	100
0029	00	800	01	00	00	21750	12/25	11-DEC-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	21751	12/25	11-DEC-25	100
0029	00	800	01	00	00	21755	12/25	11-DEC-25	500
0029	00	800	01	00	00	20752	12/25	01-DEC-25	100
0029	00	800	01	00	00	20753	12/25	01-DEC-25	500
0029	00	800	01	00	00	20754	12/25	01-DEC-25	500
0029	00	800	01	00	00	20755	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20756	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20757	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20758	12/25	01-DEC-25	500
0029	00	800	01	00	00	20760	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20764	12/25	01-DEC-25	100
0029	00	800	01	00	00	20765	12/25	01-DEC-25	500
0029	00	800	01	00	00	20766	12/25	01-DEC-25	50
0029	00	800	01	00	00	20767	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20768	12/25	01-DEC-25	500
0029	00	800	01	00	00	20769	12/25	01-DEC-25	100
0029	00	800	01	00	00	20770	12/25	01-DEC-25	100
0029	00	800	01	00	00	20771	12/25	01-DEC-25	100
0029	00	800	01	00	00	20772	12/25	01-DEC-25	100
0029	00	800	01	00	00	20773	12/25	01-DEC-25	50
0029	00	800	01	00	00	20774	12/25	01-DEC-25	50
0029	00	800	01	00	00	20775	12/25	01-DEC-25	100
0029	00	800	01	00	00	20778	12/25	01-DEC-25	100
0029	00	800	01	00	00	20781	12/25	01-DEC-25	100
0029	00	800	01	00	00	20784	12/25	01-DEC-25	500
0029	00	800	01	00	00	20786	12/25	01-DEC-25	500
0029	00	800	01	00	00	20787	12/25	01-DEC-25	500
0029	00	800	01	00	00	20788	12/25	01-DEC-25	100
0029	00	800	01	00	00	20791	12/25	01-DEC-25	100
0029	00	800	01	00	00	20792	12/25	01-DEC-25	100
0029	00	800	01	00	00	20794	12/25	01-DEC-25	100
0029	00	800	01	00	00	20795	12/25	01-DEC-25	500
0029	00	800	01	00	00	20796	12/25	01-DEC-25	500
0029	00	800	01	00	00	20797	12/25	01-DEC-25	100
0029	00	800	01	00	00	1876	12/25	02-DEC-25	100
0029	00	800	01	00	00	2199	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	5325	12/25	02-DEC-25	100
0029	00	800	01	00	00	5326	12/25	02-DEC-25	100
0029	00	800	01	00	00	21756	12/25	11-DEC-25	100
0029	00	800	01	00	00	21757	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	21758	12/25	11-DEC-25	100
0029	00	800	01	00	00	21761	12/25	11-DEC-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	21762	12/25	11-DEC-25	100
0029	00	800	01	00	00	21763	12/25	11-DEC-25	100
0029	00	800	01	00	00	21768	12/25	11-DEC-25	500
0029	00	800	01	00	00	21769	12/25	11-DEC-25	500
0029	00	800	01	00	00	21770	12/25	11-DEC-25	100
0029	00	800	01	00	00	21771	12/25	11-DEC-25	100
0029	00	800	01	00	00	21772	12/25	11-DEC-25	100
0029	00	800	01	00	00	21773	12/25	11-DEC-25	100
0029	00	800	01	00	00	21774	12/25	11-DEC-25	100
0029	00	800	01	00	00	21775	12/25	11-DEC-25	100
0029	00	800	01	00	00	21776	12/25	11-DEC-25	100
0029	00	800	01	00	00	21777	12/25	11-DEC-25	100
0029	00	800	01	00	00	21778	12/25	11-DEC-25	500
0029	00	800	01	00	00	21779	12/25	11-DEC-25	500
0029	00	800	01	00	00	21780	12/25	11-DEC-25	100
0029	00	800	01	00	00	21781	12/25	11-DEC-25	100
0029	00	800	01	00	00	21786	12/25	11-DEC-25	100
0029	00	800	01	00	00	21797	12/25	11-DEC-25	500
0029	00	800	01	00	00	21798	12/25	11-DEC-25	100
0029	00	800	01	00	00	21799	12/25	11-DEC-25	100
0029	00	800	01	00	00	21800	12/25	11-DEC-25	100
0029	00	800	01	00	00	21803	12/25	11-DEC-25	500
0029	00	800	01	00	00	21804	12/25	11-DEC-25	100
0029	00	800	01	00	00	21805	12/25	11-DEC-25	100
0029	00	800	01	00	00	21810	12/25	11-DEC-25	100
0029	00	800	01	00	00	21811	12/25	11-DEC-25	500
0029	00	800	01	00	00	2692	12/25	12-DEC-25	500
0029	00	800	01	00	00	2693	12/25	12-DEC-25	100
0029	00	800	01	00	00	5493	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	5494	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	9128	12/25	12-DEC-25	500
0029	00	800	01	00	00	9131	12/25	12-DEC-25	500
0029	00	800	01	00	00	9132	12/25	12-DEC-25	500
0029	00	800	01	00	00	9133	12/25	12-DEC-25	500
0029	00	800	01	00	00	9134	12/25	12-DEC-25	900
0029	00	800	01	00	00	9135	12/25	12-DEC-25	100
0029	00	800	01	00	00	9136	12/25	12-DEC-25	100
0029	00	800	01	00	00	9138	12/25	12-DEC-25	500
0029	00	800	01	00	00	9139	12/25	12-DEC-25	100
0029	00	800	01	00	00	9140	12/25	12-DEC-25	100
0029	00	800	01	00	00	9147	12/25	12-DEC-25	500
0029	00	800	01	00	00	9148	12/25	12-DEC-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	21813	12/25	12-DEC-25	100
0029	00	800	01	00	00	21817	12/25	12-DEC-25	100
0029	00	800	01	00	00	21819	12/25	12-DEC-25	100
0029	00	800	01	00	00	21820	12/25	12-DEC-25	500
0029	00	800	01	00	00	20735	12/25	01-DEC-25	100
0029	00	800	01	00	00	20737	12/25	01-DEC-25	100
0029	00	800	01	00	00	20738	12/25	01-DEC-25	100
0029	00	800	01	00	00	20739	12/25	01-DEC-25	100
0029	00	800	01	00	00	20740	12/25	01-DEC-25	500
0029	00	800	01	00	00	20741	12/25	01-DEC-25	100
0029	00	800	01	00	00	20742	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	20743	12/25	01-DEC-25	100
0029	00	800	01	00	00	20750	12/25	01-DEC-25	100
0029	00	800	01	00	00	20751	12/25	01-DEC-25	100
0029	00	800	01	00	00	20799	12/25	01-DEC-25	500
0029	00	800	01	00	00	20800	12/25	01-DEC-25	100
0029	00	800	01	00	00	20801	12/25	01-DEC-25	100
0029	00	800	01	00	00	20802	12/25	01-DEC-25	100
0029	00	800	01	00	00	20803	12/25	01-DEC-25	100
0029	00	800	01	00	00	20804	12/25	01-DEC-25	500
0029	00	800	01	00	00	20805	12/25	01-DEC-25	500
0029	00	800	01	00	00	20806	12/25	01-DEC-25	100
0029	00	800	01	00	00	20807	12/25	01-DEC-25	100
0029	00	800	01	00	00	1487	12/25	02-DEC-25	100
0029	00	800	01	00	00	21821	12/25	12-DEC-25	100
0029	00	800	01	00	00	21822	12/25	12-DEC-25	500
0029	00	800	01	00	00	21823	12/25	12-DEC-25	100
0029	00	800	01	00	00	21825	12/25	12-DEC-25	100
0029	00	800	01	00	00	21826	12/25	12-DEC-25	100
0029	00	800	01	00	00	21827	12/25	12-DEC-25	100
0029	00	800	01	00	00	21858	12/25	12-DEC-25	100
0029	00	800	01	00	00	21859	12/25	12-DEC-25	100
0029	00	800	01	00	00	21860	12/25	12-DEC-25	100
0029	00	800	01	00	00	21861	12/25	12-DEC-25	500
0029	00	800	01	00	00	21870	12/25	12-DEC-25	50
0029	00	800	01	00	00	21871	12/25	12-DEC-25	100
0029	00	800	01	00	00	21874	12/25	12-DEC-25	500
0029	00	800	01	00	00	21875	12/25	12-DEC-25	100
0029	00	800	01	00	00	21878	12/25	12-DEC-25	500
0029	00	800	01	00	00	21879	12/25	12-DEC-25	100
0029	00	800	01	00	00	21880	12/25	12-DEC-25	100
0029	00	800	01	00	00	21881	12/25	12-DEC-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	21884	12/25	12-DEC-25	100
0029	00	800	01	00	00	21886	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	21887	12/25	12-DEC-25	100
0029	00	800	01	00	00	21888	12/25	12-DEC-25	500
0029	00	800	01	00	00	21889	12/25	12-DEC-25	500
0029	00	800	01	00	00	21890	12/25	12-DEC-25	100
0029	00	800	01	00	00	21891	12/25	12-DEC-25	100
0029	00	800	01	00	00	21892	12/25	12-DEC-25	100
0029	00	800	01	00	00	21893	12/25	12-DEC-25	100
0029	00	800	01	00	00	21894	12/25	12-DEC-25	100
0029	00	800	01	00	00	21896	12/25	12-DEC-25	100
0029	00	800	01	00	00	21897	12/25	12-DEC-25	100
0029	00	800	01	00	00	21898	12/25	12-DEC-25	100
0029	00	800	01	00	00	21900	12/25	12-DEC-25	500
0029	00	800	01	00	00	8787	12/25	02-DEC-25	100
0029	00	800	01	00	00	8788	12/25	02-DEC-25	500
0029	00	800	01	00	00	8789	12/25	02-DEC-25	100
0029	00	800	01	00	00	9548	12/25	02-DEC-25	500
0029	00	800	01	00	00	9549	12/25	02-DEC-25	100
0029	00	800	01	00	00	9550	12/25	02-DEC-25	100
0029	00	800	01	00	00	20808	12/25	02-DEC-25	100
0029	00	800	01	00	00	20809	12/25	02-DEC-25	500
0029	00	800	01	00	00	20810	12/25	02-DEC-25	100
0029	00	800	01	00	00	20811	12/25	02-DEC-25	50
0029	00	800	01	00	00	20814	12/25	02-DEC-25	500
0029	00	800	01	00	00	20815	12/25	02-DEC-25	100
0029	00	800	01	00	00	20819	12/25	02-DEC-25	100
0029	00	800	01	00	00	20822	12/25	02-DEC-25	100
0029	00	800	01	00	00	20823	12/25	02-DEC-25	100
0029	00	800	01	00	00	20825	12/25	02-DEC-25	100
0029	00	800	01	00	00	20830	12/25	02-DEC-25	500
0029	00	800	01	00	00	20831	12/25	02-DEC-25	100
0029	00	800	01	00	00	20832	12/25	02-DEC-25	1,400
0029	00	800	01	00	00	20833	12/25	02-DEC-25	100
0029	00	800	01	00	00	20837	12/25	02-DEC-25	100
0029	00	800	01	00	00	20838	12/25	02-DEC-25	100
0029	00	800	01	00	00	20841	12/25	02-DEC-25	100
0029	00	800	01	00	00	20844	12/25	02-DEC-25	100
0029	00	800	01	00	00	20845	12/25	02-DEC-25	500
0029	00	800	01	00	00	20847	12/25	02-DEC-25	500
0029	00	800	01	00	00	20848	12/25	02-DEC-25	500
0029	00	800	01	00	00	20849	12/25	02-DEC-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	20850	12/25	02-DEC-25	100
0029	00	800	01	00	00	20851	12/25	02-DEC-25	100
0029	00	800	01	00	00	20852	12/25	02-DEC-25	100
0029	00	800	01	00	00	20853	12/25	02-DEC-25	100
0029	00	800	01	00	00	20855	12/25	02-DEC-25	100
0029	00	800	01	00	00	20856	12/25	02-DEC-25	100
0029	00	800	01	00	00	20857	12/25	02-DEC-25	500
0029	00	800	01	00	00	20858	12/25	02-DEC-25	500
0029	00	800	01	00	00	20859	12/25	02-DEC-25	100
0029	00	800	01	00	00	20866	12/25	02-DEC-25	500
0029	00	800	01	00	00	20867	12/25	02-DEC-25	100
0029	00	800	01	00	00	20868	12/25	02-DEC-25	500
0029	00	800	01	00	00	20869	12/25	02-DEC-25	500
0029	00	800	01	00	00	20870	12/25	02-DEC-25	100
0029	00	800	01	00	00	20871	12/25	02-DEC-25	100
0029	00	800	01	00	00	20872	12/25	02-DEC-25	100
0029	00	800	01	00	00	20873	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20874	12/25	02-DEC-25	100
0029	00	800	01	00	00	20875	12/25	02-DEC-25	100
0029	00	800	01	00	00	20879	12/25	02-DEC-25	100
0029	00	800	01	00	00	20880	12/25	02-DEC-25	100
0029	00	800	01	00	00	20881	12/25	02-DEC-25	500
0029	00	800	01	00	00	20882	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20891	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20892	12/25	02-DEC-25	500
0029	00	800	01	00	00	20893	12/25	02-DEC-25	100
0029	00	800	01	00	00	20894	12/25	02-DEC-25	100
0029	00	800	01	00	00	20895	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	21828	12/25	12-DEC-25	500
0029	00	800	01	00	00	21829	12/25	12-DEC-25	100
0029	00	800	01	00	00	21830	12/25	12-DEC-25	100
0029	00	800	01	00	00	21831	12/25	12-DEC-25	100
0029	00	800	01	00	00	21834	12/25	12-DEC-25	100
0029	00	800	01	00	00	21835	12/25	12-DEC-25	200
0029	00	800	01	00	00	21836	12/25	12-DEC-25	100
0029	00	800	01	00	00	21837	12/25	12-DEC-25	100
0029	00	800	01	00	00	21838	12/25	12-DEC-25	100
0029	00	800	01	00	00	21841	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	21842	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	21844	12/25	12-DEC-25	500
0029	00	800	01	00	00	21845	12/25	12-DEC-25	100
0029	00	800	01	00	00	21846	12/25	12-DEC-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	21850	12/25	12-DEC-25	100
0029	00	800	01	00	00	21853	12/25	12-DEC-25	500
0029	00	800	01	00	00	21854	12/25	12-DEC-25	500
0029	00	800	01	00	00	21855	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	21856	12/25	12-DEC-25	100
0029	00	800	01	00	00	21901	12/25	12-DEC-25	100
0029	00	800	01	00	00	21902	12/25	12-DEC-25	500
0029	00	800	01	00	00	21903	12/25	12-DEC-25	500
0029	00	800	01	00	00	21904	12/25	12-DEC-25	100
0029	00	800	01	00	00	21905	12/25	12-DEC-25	100
0029	00	800	01	00	00	21906	12/25	12-DEC-25	100
0029	00	800	01	00	00	21908	12/25	12-DEC-25	100
0029	00	800	01	00	00	21910	12/25	12-DEC-25	100
0029	00	800	01	00	00	21911	12/25	12-DEC-25	100
0029	00	800	01	00	00	21912	12/25	12-DEC-25	50
0029	00	800	01	00	00	21913	12/25	12-DEC-25	100
0029	00	800	01	00	00	20902	12/25	02-DEC-25	100
0029	00	800	01	00	00	20903	12/25	02-DEC-25	500
0029	00	800	01	00	00	20904	12/25	02-DEC-25	100
0029	00	800	01	00	00	20905	12/25	02-DEC-25	100
0029	00	800	01	00	00	20906	12/25	02-DEC-25	500
0029	00	800	01	00	00	20907	12/25	02-DEC-25	100
0029	00	800	01	00	00	20908	12/25	02-DEC-25	500
0029	00	800	01	00	00	20909	12/25	02-DEC-25	100
0029	00	800	01	00	00	20912	12/25	02-DEC-25	100
0029	00	800	01	00	00	20913	12/25	02-DEC-25	100
0029	00	800	01	00	00	20914	12/25	02-DEC-25	100
0029	00	800	01	00	00	20915	12/25	02-DEC-25	100
0029	00	800	01	00	00	20916	12/25	02-DEC-25	500
0029	00	800	01	00	00	20917	12/25	02-DEC-25	100
0029	00	800	01	00	00	20918	12/25	02-DEC-25	100
0029	00	800	01	00	00	20919	12/25	02-DEC-25	100
0029	00	800	01	00	00	20920	12/25	02-DEC-25	100
0029	00	800	01	00	00	20921	12/25	02-DEC-25	100
0029	00	800	01	00	00	20922	12/25	02-DEC-25	100
0029	00	800	01	00	00	20923	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20924	12/25	02-DEC-25	100
0029	00	800	01	00	00	20925	12/25	02-DEC-25	100
0029	00	800	01	00	00	20926	12/25	02-DEC-25	100
0029	00	800	01	00	00	20927	12/25	02-DEC-25	100
0029	00	800	01	00	00	20928	12/25	02-DEC-25	100
0029	00	800	01	00	00	20929	12/25	02-DEC-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	20932	12/25	02-DEC-25	100
0029	00	800	01	00	00	20933	12/25	02-DEC-25	100
0029	00	800	01	00	00	20936	12/25	02-DEC-25	500
0029	00	800	01	00	00	20937	12/25	02-DEC-25	100
0029	00	800	01	00	00	20943	12/25	02-DEC-25	500
0029	00	800	01	00	00	20944	12/25	02-DEC-25	100
0029	00	800	01	00	00	20948	12/25	02-DEC-25	500
0029	00	800	01	00	00	20949	12/25	02-DEC-25	100
0029	00	800	01	00	00	20950	12/25	02-DEC-25	100
0029	00	800	01	00	00	20951	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20953	12/25	02-DEC-25	100
0029	00	800	01	00	00	20954	12/25	02-DEC-25	100
0029	00	800	01	00	00	20955	12/25	02-DEC-25	500
0029	00	800	01	00	00	20956	12/25	02-DEC-25	100
0029	00	800	01	00	00	20959	12/25	02-DEC-25	100
0029	00	800	01	00	00	20960	12/25	02-DEC-25	100
0029	00	800	01	00	00	20961	12/25	02-DEC-25	100
0029	00	800	01	00	00	20962	12/25	02-DEC-25	100
0029	00	800	01	00	00	20963	12/25	02-DEC-25	100
0029	00	800	01	00	00	20964	12/25	02-DEC-25	100
0029	00	800	01	00	00	20965	12/25	02-DEC-25	100
0029	00	800	01	00	00	20966	12/25	02-DEC-25	100
0029	00	800	01	00	00	21914	12/25	12-DEC-25	100
0029	00	800	01	00	00	21916	12/25	12-DEC-25	100
0029	00	800	01	00	00	21918	12/25	12-DEC-25	100
0029	00	800	01	00	00	21919	12/25	12-DEC-25	100
0029	00	800	01	00	00	21920	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	21921	12/25	12-DEC-25	500
0029	00	800	01	00	00	21927	12/25	12-DEC-25	500
0029	00	800	01	00	00	21928	12/25	12-DEC-25	500
0029	00	800	01	00	00	21929	12/25	12-DEC-25	100
0029	00	800	01	00	00	21930	12/25	12-DEC-25	500
0029	00	800	01	00	00	21931	12/25	12-DEC-25	100
0029	00	800	01	00	00	21932	12/25	12-DEC-25	100
0029	00	800	01	00	00	21934	12/25	12-DEC-25	100
0029	00	800	01	00	00	21935	12/25	12-DEC-25	100
0029	00	800	01	00	00	21937	12/25	12-DEC-25	900
0029	00	800	01	00	00	21938	12/25	12-DEC-25	100
0029	00	800	01	00	00	21940	12/25	12-DEC-25	50
0029	00	800	01	00	00	628	12/25	13-DEC-25	500
0029	00	800	01	00	00	629	12/25	13-DEC-25	100
0029	00	800	01	00	00	1797	12/25	13-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1798	12/25	13-DEC-25	900
0029	00	800	01	00	00	2695	12/25	13-DEC-25	100
0029	00	800	01	00	00	9175	12/25	13-DEC-25	100
0029	00	800	01	00	00	9176	12/25	13-DEC-25	500
0029	00	800	01	00	00	9177	12/25	13-DEC-25	500
0029	00	800	01	00	00	9178	12/25	13-DEC-25	500
0029	00	800	01	00	00	9179	12/25	13-DEC-25	100
0029	00	800	01	00	00	9189	12/25	13-DEC-25	100
0029	00	800	01	00	00	9196	12/25	13-DEC-25	100
0029	00	800	01	00	00	9197	12/25	13-DEC-25	500
0029	00	800	01	00	00	9825	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	21941	12/25	13-DEC-25	100
0029	00	800	01	00	00	21942	12/25	13-DEC-25	100
0029	00	800	01	00	00	21943	12/25	13-DEC-25	100
0029	00	800	01	00	00	21944	12/25	13-DEC-25	100
0029	00	800	01	00	00	21945	12/25	13-DEC-25	500
0029	00	800	01	00	00	21946	12/25	13-DEC-25	100
0029	00	800	01	00	00	21947	12/25	13-DEC-25	100
0029	00	800	01	00	00	21950	12/25	13-DEC-25	100
0029	00	800	01	00	00	21951	12/25	13-DEC-25	100
0029	00	800	01	00	00	21952	12/25	13-DEC-25	100
0029	00	800	01	00	00	21953	12/25	13-DEC-25	100
0029	00	800	01	00	00	20896	12/25	02-DEC-25	100
0029	00	800	01	00	00	20899	12/25	02-DEC-25	100
0029	00	800	01	00	00	20900	12/25	02-DEC-25	100
0029	00	800	01	00	00	20901	12/25	02-DEC-25	500
0029	00	800	01	00	00	21960	12/25	13-DEC-25	100
0029	00	800	01	00	00	21961	12/25	13-DEC-25	100
0029	00	800	01	00	00	21962	12/25	13-DEC-25	50
0029	00	800	01	00	00	21963	12/25	13-DEC-25	50
0029	00	800	01	00	00	21964	12/25	13-DEC-25	100
0029	00	800	01	00	00	21967	12/25	13-DEC-25	100
0029	00	800	01	00	00	21968	12/25	13-DEC-25	100
0029	00	800	01	00	00	21969	12/25	13-DEC-25	100
0029	00	800	01	00	00	21971	12/25	13-DEC-25	100
0029	00	800	01	00	00	21973	12/25	13-DEC-25	100
0029	00	800	01	00	00	20938	12/25	02-DEC-25	100
0029	00	800	01	00	00	20939	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20940	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20941	12/25	02-DEC-25	100
0029	00	800	01	00	00	21954	12/25	13-DEC-25	500
0029	00	800	01	00	00	21956	12/25	13-DEC-25	500

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	21957	12/25	13-DEC-25	100
0029	00	800	01	00	00	21959	12/25	13-DEC-25	100
0029	00	800	01	00	00	21983	12/25	13-DEC-25	500
0029	00	800	01	00	00	21984	12/25	13-DEC-25	100
0029	00	800	01	00	00	21986	12/25	13-DEC-25	100
0029	00	800	01	00	00	21990	12/25	13-DEC-25	500
0029	00	800	01	00	00	21991	12/25	13-DEC-25	100
0029	00	800	01	00	00	21992	12/25	13-DEC-25	100
0029	00	800	01	00	00	21993	12/25	13-DEC-25	50
0029	00	800	01	00	00	21995	12/25	13-DEC-25	100
0029	00	800	01	00	00	21998	12/25	13-DEC-25	100
0029	00	800	01	00	00	22000	12/25	13-DEC-25	100
0029	00	800	01	00	00	353	12/25	16-DEC-25	100
0029	00	800	01	00	00	631	12/25	16-DEC-25	100
0029	00	800	01	00	00	1800	12/25	16-DEC-25	100
0029	00	800	01	00	00	1810	12/25	16-DEC-25	100
0029	00	800	01	00	00	1996	12/25	16-DEC-25	500
0029	00	800	01	00	00	1997	12/25	16-DEC-25	100
0029	00	800	01	00	00	2020	12/25	16-DEC-25	500
0029	00	800	01	00	00	2021	12/25	16-DEC-25	100
0029	00	800	01	00	00	2247	12/25	16-DEC-25	100
0029	00	800	01	00	00	2248	12/25	16-DEC-25	100
0029	00	800	01	00	00	2249	12/25	16-DEC-25	100
0029	00	800	01	00	00	2700	12/25	16-DEC-25	100
0029	00	800	01	00	00	2701	12/25	16-DEC-25	500
0029	00	800	01	00	00	2702	12/25	16-DEC-25	500
0029	00	800	01	00	00	2703	12/25	16-DEC-25	100
0029	00	800	01	00	00	2704	12/25	16-DEC-25	500
0029	00	800	01	00	00	20967	12/25	02-DEC-25	500
0029	00	800	01	00	00	20968	12/25	02-DEC-25	100
0029	00	800	01	00	00	20970	12/25	02-DEC-25	500
0029	00	800	01	00	00	20971	12/25	02-DEC-25	100
0029	00	800	01	00	00	20973	12/25	02-DEC-25	500
0029	00	800	01	00	00	20974	12/25	02-DEC-25	100
0029	00	800	01	00	00	20975	12/25	02-DEC-25	100
0029	00	800	01	00	00	20976	12/25	02-DEC-25	500
0029	00	800	01	00	00	20977	12/25	02-DEC-25	100
0029	00	800	01	00	00	20978	12/25	02-DEC-25	500
0029	00	800	01	00	00	20979	12/25	02-DEC-25	100
0029	00	800	01	00	00	20980	12/25	02-DEC-25	500
0029	00	800	01	00	00	20981	12/25	02-DEC-25	100
0029	00	800	01	00	00	20982	12/25	02-DEC-25	100

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	20983	12/25	02-DEC-25	100
0029	00	800	01	00	00	20984	12/25	02-DEC-25	100
0029	00	800	01	00	00	20985	12/25	02-DEC-25	500
0029	00	800	01	00	00	20986	12/25	02-DEC-25	500
0029	00	800	01	00	00	20988	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	20991	12/25	02-DEC-25	100
0029	00	800	01	00	00	20992	12/25	02-DEC-25	100
0029	00	800	01	00	00	345	12/25	03-DEC-25	200
0029	00	800	01	00	00	596	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	600	12/25	03-DEC-25	500
0029	00	800	01	00	00	1358	12/25	03-DEC-25	100
0029	00	800	01	00	00	1491	12/25	03-DEC-25	100
0029	00	800	01	00	00	2551	12/25	03-DEC-25	100
0029	00	800	01	00	00	2556	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	2561	12/25	03-DEC-25	100
0029	00	800	01	00	00	2562	12/25	03-DEC-25	100
0029	00	800	01	00	00	2563	12/25	03-DEC-25	100
0029	00	800	01	00	00	2564	12/25	03-DEC-25	100
0029	00	800	01	00	00	2565	12/25	03-DEC-25	100
0029	00	800	01	00	00	2566	12/25	03-DEC-25	100
0029	00	800	01	00	00	2567	12/25	03-DEC-25	100
0029	00	800	01	00	00	2568	12/25	03-DEC-25	100
0029	00	800	01	00	00	2569	12/25	03-DEC-25	100
0029	00	800	01	00	00	2570	12/25	03-DEC-25	100
0029	00	800	01	00	00	5352	12/25	03-DEC-25	500
0029	00	800	01	00	00	5358	12/25	03-DEC-25	100
0029	00	800	01	00	00	5359	12/25	03-DEC-25	100
0029	00	800	01	00	00	8841	12/25	03-DEC-25	100
0029	00	800	01	00	00	8842	12/25	03-DEC-25	100
0029	00	800	01	00	00	8843	12/25	03-DEC-25	500
0029	00	800	01	00	00	8853	12/25	03-DEC-25	500
0029	00	800	01	00	00	8854	12/25	03-DEC-25	100
0029	00	800	01	00	00	8857	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	9585	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	20993	12/25	03-DEC-25	500
0029	00	800	01	00	00	20994	12/25	03-DEC-25	500
0029	00	800	01	00	00	20995	12/25	03-DEC-25	100
0029	00	800	01	00	00	20998	12/25	03-DEC-25	500
0029	00	800	01	00	00	20999	12/25	03-DEC-25	100
0029	00	800	01	00	00	21000	12/25	03-DEC-25	100
0029	00	800	01	00	00	21003	12/25	03-DEC-25	100
0029	00	800	01	00	00	21005	12/25	03-DEC-25	500

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	21974	12/25	13-DEC-25	100
0029	00	800	01	00	00	21975	12/25	13-DEC-25	100
0029	00	800	01	00	00	21976	12/25	13-DEC-25	100
0029	00	800	01	00	00	21977	12/25	13-DEC-25	500
0029	00	800	01	00	00	21979	12/25	13-DEC-25	100
0029	00	800	01	00	00	21980	12/25	13-DEC-25	100
0029	00	800	01	00	00	21981	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	2705	12/25	16-DEC-25	100
0029	00	800	01	00	00	2706	12/25	16-DEC-25	100
0029	00	800	01	00	00	2707	12/25	16-DEC-25	100
0029	00	800	01	00	00	2708	12/25	16-DEC-25	500
0029	00	800	01	00	00	2709	12/25	16-DEC-25	100
0029	00	800	01	00	00	2710	12/25	16-DEC-25	500
0029	00	800	01	00	00	2711	12/25	16-DEC-25	100
0029	00	800	01	00	00	2714	12/25	16-DEC-25	500
0029	00	800	01	00	00	2715	12/25	16-DEC-25	100
0029	00	800	01	00	00	2716	12/25	16-DEC-25	500
0029	00	800	01	00	00	2717	12/25	16-DEC-25	100
0029	00	800	01	00	00	2718	12/25	16-DEC-25	100
0029	00	800	01	00	00	2719	12/25	16-DEC-25	500
0029	00	800	01	00	00	2720	12/25	16-DEC-25	200
0029	00	800	01	00	00	2721	12/25	16-DEC-25	100
0029	00	800	01	00	00	2722	12/25	16-DEC-25	100
0029	00	800	01	00	00	2731	12/25	16-DEC-25	500
0029	00	800	01	00	00	2732	12/25	16-DEC-25	100
0029	00	800	01	00	00	2733	12/25	16-DEC-25	100
0029	00	800	01	00	00	9842	12/25	16-DEC-25	200
0029	00	800	01	00	00	22003	12/25	16-DEC-25	500
0029	00	800	01	00	00	22004	12/25	16-DEC-25	500
0029	00	800	01	00	00	22005	12/25	16-DEC-25	500
0029	00	800	01	00	00	22006	12/25	16-DEC-25	500
0029	00	800	01	00	00	22007	12/25	16-DEC-25	100
0029	00	800	01	00	00	21006	12/25	03-DEC-25	100
0029	00	800	01	00	00	21007	12/25	03-DEC-25	100
0029	00	800	01	00	00	21008	12/25	03-DEC-25	500
0029	00	800	01	00	00	21009	12/25	03-DEC-25	100
0029	00	800	01	00	00	21010	12/25	03-DEC-25	100
0029	00	800	01	00	00	21011	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	21012	12/25	03-DEC-25	500
0029	00	800	01	00	00	21014	12/25	03-DEC-25	100
0029	00	800	01	00	00	21015	12/25	03-DEC-25	500
0029	00	800	01	00	00	21016	12/25	03-DEC-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	21017	12/25	03-DEC-25	500
0029	00	800	01	00	00	21018	12/25	03-DEC-25	100
0029	00	800	01	00	00	21019	12/25	03-DEC-25	100
0029	00	800	01	00	00	21020	12/25	03-DEC-25	500
0029	00	800	01	00	00	21021	12/25	03-DEC-25	100
0029	00	800	01	00	00	21022	12/25	03-DEC-25	50
0029	00	800	01	00	00	21023	12/25	03-DEC-25	100
0029	00	800	01	00	00	21025	12/25	03-DEC-25	500
0029	00	800	01	00	00	21026	12/25	03-DEC-25	100
0029	00	800	01	00	00	21027	12/25	03-DEC-25	500
0029	00	800	01	00	00	21028	12/25	03-DEC-25	100
0029	00	800	01	00	00	21029	12/25	03-DEC-25	50
0029	00	800	01	00	00	21030	12/25	03-DEC-25	500
0029	00	800	01	00	00	21031	12/25	03-DEC-25	100
0029	00	800	01	00	00	21032	12/25	03-DEC-25	500
0029	00	800	01	00	00	21033	12/25	03-DEC-25	100
0029	00	800	01	00	00	21034	12/25	03-DEC-25	500
0029	00	800	01	00	00	21035	12/25	03-DEC-25	100
0029	00	800	01	00	00	21037	12/25	03-DEC-25	100
0029	00	800	01	00	00	21038	12/25	03-DEC-25	100
0029	00	800	01	00	00	21040	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	21042	12/25	03-DEC-25	100
0029	00	800	01	00	00	21043	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	21044	12/25	03-DEC-25	100
0029	00	800	01	00	00	21045	12/25	03-DEC-25	100
0029	00	800	01	00	00	21046	12/25	03-DEC-25	100
0029	00	800	01	00	00	21047	12/25	03-DEC-25	100
0029	00	800	01	00	00	21048	12/25	03-DEC-25	100
0029	00	800	01	00	00	21049	12/25	03-DEC-25	100
0029	00	800	01	00	00	21050	12/25	03-DEC-25	100
0029	00	800	01	00	00	21051	12/25	03-DEC-25	500
0029	00	800	01	00	00	21052	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	21054	12/25	03-DEC-25	500
0029	00	800	01	00	00	21055	12/25	03-DEC-25	500
0029	00	800	01	00	00	21056	12/25	03-DEC-25	500
0029	00	800	01	00	00	21057	12/25	03-DEC-25	500
0029	00	800	01	00	00	21058	12/25	03-DEC-25	500
0029	00	800	01	00	00	21061	12/25	03-DEC-25	100
0029	00	800	01	00	00	21063	12/25	03-DEC-25	100
0029	00	800	01	00	00	21064	12/25	03-DEC-25	100
0029	00	800	01	00	00	21065	12/25	03-DEC-25	500
0029	00	800	01	00	00	21066	12/25	03-DEC-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	21067	12/25	03-DEC-25	500
0029	00	800	01	00	00	21068	12/25	03-DEC-25	500
0029	00	800	01	00	00	21069	12/25	03-DEC-25	200
0029	00	800	01	00	00	21070	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	2734	12/25	16-DEC-25	100
0029	00	800	01	00	00	2735	12/25	16-DEC-25	500
0029	00	800	01	00	00	2736	12/25	16-DEC-25	100
0029	00	800	01	00	00	2737	12/25	16-DEC-25	100
0029	00	800	01	00	00	2738	12/25	16-DEC-25	100
0029	00	800	01	00	00	5516	12/25	16-DEC-25	100
0029	00	800	01	00	00	5517	12/25	16-DEC-25	100
0029	00	800	01	00	00	5522	12/25	16-DEC-25	500
0029	00	800	01	00	00	5524	12/25	16-DEC-25	500
0029	00	800	01	00	00	5529	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	9202	12/25	16-DEC-25	500
0029	00	800	01	00	00	9204	12/25	16-DEC-25	100
0029	00	800	01	00	00	9205	12/25	16-DEC-25	100
0029	00	800	01	00	00	9207	12/25	16-DEC-25	500
0029	00	800	01	00	00	9212	12/25	16-DEC-25	500
0029	00	800	01	00	00	9213	12/25	16-DEC-25	100
0029	00	800	01	00	00	9218	12/25	16-DEC-25	100
0029	00	800	01	00	00	9221	12/25	16-DEC-25	200
0029	00	800	01	00	00	9222	12/25	16-DEC-25	200
0029	00	800	01	00	00	9227	12/25	16-DEC-25	500
0029	00	800	01	00	00	9230	12/25	16-DEC-25	100
0029	00	800	01	00	00	9811	12/25	16-DEC-25	50
0029	00	800	01	00	00	9841	12/25	16-DEC-25	100
0029	00	800	01	00	00	22008	12/25	16-DEC-25	500
0029	00	800	01	00	00	22009	12/25	16-DEC-25	100
0029	00	800	01	00	00	22010	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22012	12/25	16-DEC-25	500
0029	00	800	01	00	00	22013	12/25	16-DEC-25	100
0029	00	800	01	00	00	22014	12/25	16-DEC-25	100
0029	00	800	01	00	00	22016	12/25	16-DEC-25	500
0029	00	800	01	00	00	22017	12/25	16-DEC-25	100
0029	00	800	01	00	00	22018	12/25	16-DEC-25	100
0029	00	800	01	00	00	22020	12/25	16-DEC-25	100
0029	00	800	01	00	00	22021	12/25	16-DEC-25	500
0029	00	800	01	00	00	22022	12/25	16-DEC-25	100
0029	00	800	01	00	00	22023	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22024	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22026	12/25	16-DEC-25	1,500

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	22027	12/25	16-DEC-25	1,500
0029	00	800	01	00	00	22028	12/25	16-DEC-25	1,500
0029	00	800	01	00	00	22029	12/25	16-DEC-25	500
0029	00	800	01	00	00	22030	12/25	16-DEC-25	100
0029	00	800	01	00	00	22033	12/25	16-DEC-25	500
0029	00	800	01	00	00	22034	12/25	16-DEC-25	100
0029	00	800	01	00	00	22036	12/25	16-DEC-25	100
0029	00	800	01	00	00	22038	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22039	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22040	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22041	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22044	12/25	16-DEC-25	100
0029	00	800	01	00	00	2585	12/25	05-DEC-25	100
0029	00	800	01	00	00	2586	12/25	05-DEC-25	500
0029	00	800	01	00	00	2589	12/25	05-DEC-25	500
0029	00	800	01	00	00	2590	12/25	05-DEC-25	100
0029	00	800	01	00	00	2591	12/25	05-DEC-25	100
0029	00	800	01	00	00	2592	12/25	05-DEC-25	500
0029	00	800	01	00	00	2595	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	2596	12/25	05-DEC-25	100
0029	00	800	01	00	00	2598	12/25	05-DEC-25	100
0029	00	800	01	00	00	5370	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	5373	12/25	05-DEC-25	100
0029	00	800	01	00	00	8861	12/25	05-DEC-25	100
0029	00	800	01	00	00	8865	12/25	05-DEC-25	500
0029	00	800	01	00	00	8872	12/25	05-DEC-25	100
0029	00	800	01	00	00	8874	12/25	05-DEC-25	100
0029	00	800	01	00	00	9614	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	9615	12/25	05-DEC-25	100
0029	00	800	01	00	00	9616	12/25	05-DEC-25	100
0029	00	800	01	00	00	21102	12/25	05-DEC-25	100
0029	00	800	01	00	00	21103	12/25	05-DEC-25	100
0029	00	800	01	00	00	21104	12/25	05-DEC-25	100
0029	00	800	01	00	00	21105	12/25	05-DEC-25	500
0029	00	800	01	00	00	21106	12/25	05-DEC-25	100
0029	00	800	01	00	00	21107	12/25	05-DEC-25	200
0029	00	800	01	00	00	21113	12/25	05-DEC-25	100
0029	00	800	01	00	00	21114	12/25	05-DEC-25	100
0029	00	800	01	00	00	21115	12/25	05-DEC-25	100
0029	00	800	01	00	00	22049	12/25	16-DEC-25	100
0029	00	800	01	00	00	22050	12/25	16-DEC-25	500
0029	00	800	01	00	00	22051	12/25	16-DEC-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	22052	12/25	16-DEC-25	100
0029	00	800	01	00	00	22053	12/25	16-DEC-25	100
0029	00	800	01	00	00	22054	12/25	16-DEC-25	100
0029	00	800	01	00	00	22055	12/25	16-DEC-25	100
0029	00	800	01	00	00	22056	12/25	16-DEC-25	500
0029	00	800	01	00	00	22057	12/25	16-DEC-25	500
0029	00	800	01	00	00	22058	12/25	16-DEC-25	100
0029	00	800	01	00	00	22059	12/25	16-DEC-25	100
0029	00	800	01	00	00	22060	12/25	16-DEC-25	500
0029	00	800	01	00	00	22061	12/25	16-DEC-25	500
0029	00	800	01	00	00	22062	12/25	16-DEC-25	100
0029	00	800	01	00	00	22063	12/25	16-DEC-25	100
0029	00	800	01	00	00	22069	12/25	16-DEC-25	100
0029	00	800	01	00	00	22071	12/25	16-DEC-25	100
0029	00	800	01	00	00	22072	12/25	16-DEC-25	100
0029	00	800	01	00	00	22073	12/25	16-DEC-25	500
0029	00	800	01	00	00	21071	12/25	03-DEC-25	100
0029	00	800	01	00	00	21072	12/25	03-DEC-25	100
0029	00	800	01	00	00	21073	12/25	03-DEC-25	100
0029	00	800	01	00	00	21076	12/25	03-DEC-25	100
0029	00	800	01	00	00	21077	12/25	03-DEC-25	100
0029	00	800	01	00	00	21079	12/25	03-DEC-25	100
0029	00	800	01	00	00	21080	12/25	03-DEC-25	100
0029	00	800	01	00	00	21093	12/25	03-DEC-25	100
0029	00	800	01	00	00	21094	12/25	03-DEC-25	100
0029	00	800	01	00	00	21095	12/25	03-DEC-25	100
0029	00	800	01	00	00	21096	12/25	03-DEC-25	100
0029	00	800	01	00	00	21097	12/25	03-DEC-25	100
0029	00	800	01	00	00	22096	12/25	16-DEC-25	100
0029	00	800	01	00	00	22097	12/25	16-DEC-25	100
0029	00	800	01	00	00	22098	12/25	16-DEC-25	500
0029	00	800	01	00	00	22099	12/25	16-DEC-25	100
0029	00	800	01	00	00	22100	12/25	16-DEC-25	100
0029	00	800	01	00	00	22101	12/25	16-DEC-25	100
0029	00	800	01	00	00	22107	12/25	16-DEC-25	500
0029	00	800	01	00	00	22108	12/25	16-DEC-25	100
0029	00	800	01	00	00	22117	12/25	16-DEC-25	100
0029	00	800	01	00	00	22118	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22121	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22123	12/25	16-DEC-25	100
0029	00	800	01	00	00	22124	12/25	16-DEC-25	100
0029	00	800	01	00	00	22125	12/25	16-DEC-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	22126	12/25	16-DEC-25	100
0029	00	800	01	00	00	22127	12/25	16-DEC-25	50
0029	00	800	01	00	00	22128	12/25	16-DEC-25	100
0029	00	800	01	00	00	22129	12/25	16-DEC-25	100
0029	00	800	01	00	00	22130	12/25	16-DEC-25	100
0029	00	800	01	00	00	21098	12/25	03-DEC-25	100
0029	00	800	01	00	00	21099	12/25	03-DEC-25	100
0029	00	800	01	00	00	21101	12/25	03-DEC-25	100
0029	00	800	01	00	00	1360	12/25	05-DEC-25	900
0029	00	800	01	00	00	1363	12/25	05-DEC-25	150
0029	00	800	01	00	00	1902	12/25	05-DEC-25	100
0029	00	800	01	00	00	1903	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	2575	12/25	05-DEC-25	500
0029	00	800	01	00	00	2577	12/25	05-DEC-25	100
0029	00	800	01	00	00	2578	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	2579	12/25	05-DEC-25	100
0029	00	800	01	00	00	2580	12/25	05-DEC-25	100
0029	00	800	01	00	00	2581	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	2582	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	2583	12/25	05-DEC-25	100
0029	00	800	01	00	00	22074	12/25	16-DEC-25	100
0029	00	800	01	00	00	22075	12/25	16-DEC-25	100
0029	00	800	01	00	00	22076	12/25	16-DEC-25	500
0029	00	800	01	00	00	22077	12/25	16-DEC-25	100
0029	00	800	01	00	00	22078	12/25	16-DEC-25	100
0029	00	800	01	00	00	22079	12/25	16-DEC-25	100
0029	00	800	01	00	00	22080	12/25	16-DEC-25	100
0029	00	800	01	00	00	22081	12/25	16-DEC-25	100
0029	00	800	01	00	00	22082	12/25	16-DEC-25	500
0029	00	800	01	00	00	22083	12/25	16-DEC-25	100
0029	00	800	01	00	00	22084	12/25	16-DEC-25	100
0029	00	800	01	00	00	22085	12/25	16-DEC-25	100
0029	00	800	01	00	00	22086	12/25	16-DEC-25	100
0029	00	800	01	00	00	22090	12/25	16-DEC-25	500
0029	00	800	01	00	00	22091	12/25	16-DEC-25	100
0029	00	800	01	00	00	22092	12/25	16-DEC-25	100
0029	00	800	01	00	00	22093	12/25	16-DEC-25	100
0029	00	800	01	00	00	22094	12/25	16-DEC-25	100
0029	00	800	01	00	00	21212	12/25	05-DEC-25	100
0029	00	800	01	00	00	21213	12/25	05-DEC-25	100
0029	00	800	01	00	00	21214	12/25	05-DEC-25	500
0029	00	800	01	00	00	21215	12/25	05-DEC-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	21218	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	21220	12/25	05-DEC-25	500
0029	00	800	01	00	00	21221	12/25	05-DEC-25	100
0029	00	800	01	00	00	21222	12/25	05-DEC-25	100
0029	00	800	01	00	00	21224	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	21227	12/25	05-DEC-25	100
0029	00	800	01	00	00	22131	12/25	16-DEC-25	100
0029	00	800	01	00	00	22132	12/25	16-DEC-25	100
0029	00	800	01	00	00	22133	12/25	16-DEC-25	500
0029	00	800	01	00	00	22134	12/25	16-DEC-25	100
0029	00	800	01	00	00	22135	12/25	16-DEC-25	500
0029	00	800	01	00	00	22136	12/25	16-DEC-25	100
0029	00	800	01	00	00	22137	12/25	16-DEC-25	500
0029	00	800	01	00	00	22138	12/25	16-DEC-25	100
0029	00	800	01	00	00	22139	12/25	16-DEC-25	500
0029	00	800	01	00	00	22140	12/25	16-DEC-25	100
0029	00	800	01	00	00	22141	12/25	16-DEC-25	100
0029	00	800	01	00	00	21116	12/25	05-DEC-25	100
0029	00	800	01	00	00	21117	12/25	05-DEC-25	100
0029	00	800	01	00	00	21118	12/25	05-DEC-25	100
0029	00	800	01	00	00	22201	12/25	17-DEC-25	100
0029	00	800	01	00	00	22202	12/25	17-DEC-25	100
0029	00	800	01	00	00	21119	12/25	05-DEC-25	100
0029	00	800	01	00	00	21122	12/25	05-DEC-25	100
0029	00	800	01	00	00	21123	12/25	05-DEC-25	100
0029	00	800	01	00	00	21129	12/25	05-DEC-25	100
0029	00	800	01	00	00	21130	12/25	05-DEC-25	500
0029	00	800	01	00	00	21131	12/25	05-DEC-25	100
0029	00	800	01	00	00	21133	12/25	05-DEC-25	500
0029	00	800	01	00	00	21137	12/25	05-DEC-25	100
0029	00	800	01	00	00	21138	12/25	05-DEC-25	500
0029	00	800	01	00	00	21139	12/25	05-DEC-25	100
0029	00	800	01	00	00	21140	12/25	05-DEC-25	100
0029	00	800	01	00	00	21141	12/25	05-DEC-25	100
0029	00	800	01	00	00	21142	12/25	05-DEC-25	100
0029	00	800	01	00	00	21152	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	21157	12/25	05-DEC-25	100
0029	00	800	01	00	00	21159	12/25	05-DEC-25	500
0029	00	800	01	00	00	21160	12/25	05-DEC-25	100
0029	00	800	01	00	00	21161	12/25	05-DEC-25	500
0029	00	800	01	00	00	21162	12/25	05-DEC-25	100
0029	00	800	01	00	00	21163	12/25	05-DEC-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	21164	12/25	05-DEC-25	500
0029	00	800	01	00	00	21165	12/25	05-DEC-25	100
0029	00	800	01	00	00	21166	12/25	05-DEC-25	100
0029	00	800	01	00	00	21167	12/25	05-DEC-25	100
0029	00	800	01	00	00	21168	12/25	05-DEC-25	100
0029	00	800	01	00	00	21171	12/25	05-DEC-25	100
0029	00	800	01	00	00	21172	12/25	05-DEC-25	100
0029	00	800	01	00	00	21173	12/25	05-DEC-25	500
0029	00	800	01	00	00	21178	12/25	05-DEC-25	100
0029	00	800	01	00	00	21184	12/25	05-DEC-25	500
0029	00	800	01	00	00	21190	12/25	05-DEC-25	100
0029	00	800	01	00	00	21193	12/25	05-DEC-25	500
0029	00	800	01	00	00	21194	12/25	05-DEC-25	500
0029	00	800	01	00	00	21195	12/25	05-DEC-25	100
0029	00	800	01	00	00	21196	12/25	05-DEC-25	100
0029	00	800	01	00	00	21197	12/25	05-DEC-25	100
0029	00	800	01	00	00	21198	12/25	05-DEC-25	100
0029	00	800	01	00	00	21202	12/25	05-DEC-25	500
0029	00	800	01	00	00	21203	12/25	05-DEC-25	100
0029	00	800	01	00	00	21204	12/25	05-DEC-25	100
0029	00	800	01	00	00	21208	12/25	05-DEC-25	100
0029	00	800	01	00	00	21209	12/25	05-DEC-25	500
0029	00	800	01	00	00	21211	12/25	05-DEC-25	500
0029	00	800	01	00	00	22142	12/25	16-DEC-25	500
0029	00	800	01	00	00	22143	12/25	16-DEC-25	100
0029	00	800	01	00	00	22145	12/25	16-DEC-25	100
0029	00	800	01	00	00	22147	12/25	16-DEC-25	500
0029	00	800	01	00	00	22148	12/25	16-DEC-25	100
0029	00	800	01	00	00	22151	12/25	16-DEC-25	100
0029	00	800	01	00	00	22152	12/25	16-DEC-25	100
0029	00	800	01	00	00	22153	12/25	16-DEC-25	500
0029	00	800	01	00	00	22154	12/25	16-DEC-25	500
0029	00	800	01	00	00	22155	12/25	16-DEC-25	100
0029	00	800	01	00	00	22156	12/25	16-DEC-25	100
0029	00	800	01	00	00	22157	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	22158	12/25	16-DEC-25	100
0029	00	800	01	00	00	22159	12/25	16-DEC-25	50
0029	00	800	01	00	00	22160	12/25	16-DEC-25	50
0029	00	800	01	00	00	22161	12/25	16-DEC-25	100
0029	00	800	01	00	00	22162	12/25	16-DEC-25	100
0029	00	800	01	00	00	22163	12/25	16-DEC-25	100
0029	00	800	01	00	00	22167	12/25	16-DEC-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	22169	12/25	16-DEC-25	100
0029	00	800	01	00	00	22170	12/25	16-DEC-25	500
0029	00	800	01	00	00	22171	12/25	16-DEC-25	100
0029	00	800	01	00	00	22172	12/25	16-DEC-25	100
0029	00	800	01	00	00	22173	12/25	16-DEC-25	500
0029	00	800	01	00	00	22174	12/25	16-DEC-25	100
0029	00	800	01	00	00	22175	12/25	16-DEC-25	100
0029	00	800	01	00	00	22176	12/25	16-DEC-25	500
0029	00	800	01	00	00	22177	12/25	16-DEC-25	100
0029	00	800	01	00	00	22185	12/25	16-DEC-25	100
0029	00	800	01	00	00	22186	12/25	16-DEC-25	100
0029	00	800	01	00	00	22188	12/25	16-DEC-25	100
0029	00	800	01	00	00	22189	12/25	16-DEC-25	100
0029	00	800	01	00	00	9256	12/25	17-DEC-25	100
0029	00	800	01	00	00	9263	12/25	17-DEC-25	500
0029	00	800	01	00	00	9284	12/25	17-DEC-25	100
0029	00	800	01	00	00	9937	12/25	17-DEC-25	500
0029	00	800	01	00	00	9938	12/25	17-DEC-25	100
0029	00	800	01	00	00	22192	12/25	17-DEC-25	500
0029	00	800	01	00	00	22193	12/25	17-DEC-25	100
0029	00	800	01	00	00	22194	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	22196	12/25	17-DEC-25	500
0029	00	800	01	00	00	22197	12/25	17-DEC-25	500
0029	00	800	01	00	00	22198	12/25	17-DEC-25	500
0029	00	800	01	00	00	21262	12/25	05-DEC-25	100
0029	00	800	01	00	00	21263	12/25	05-DEC-25	500
0029	00	800	01	00	00	21264	12/25	05-DEC-25	100
0029	00	800	01	00	00	21265	12/25	05-DEC-25	500
0029	00	800	01	00	00	21266	12/25	05-DEC-25	100
0029	00	800	01	00	00	21267	12/25	05-DEC-25	100
0029	00	800	01	00	00	21268	12/25	05-DEC-25	500
0029	00	800	01	00	00	21271	12/25	05-DEC-25	500
0029	00	800	01	00	00	21273	12/25	05-DEC-25	500
0029	00	800	01	00	00	21274	12/25	05-DEC-25	100
0029	00	800	01	00	00	1765	12/25	06-DEC-25	500
0029	00	800	01	00	00	1766	12/25	06-DEC-25	500
0029	00	800	01	00	00	1767	12/25	06-DEC-25	100
0029	00	800	01	00	00	1925	12/25	06-DEC-25	100
0029	00	800	01	00	00	1926	12/25	06-DEC-25	500
0029	00	800	01	00	00	1927	12/25	06-DEC-25	100
0029	00	800	01	00	00	2601	12/25	06-DEC-25	100
0029	00	800	01	00	00	2602	12/25	06-DEC-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	2603	12/25	06-DEC-25	100
0029	00	800	01	00	00	2604	12/25	06-DEC-25	100
0029	00	800	01	00	00	2605	12/25	06-DEC-25	100
0029	00	800	01	00	00	2606	12/25	06-DEC-25	100
0029	00	800	01	00	00	2616	12/25	06-DEC-25	100
0029	00	800	01	00	00	2617	12/25	06-DEC-25	700
0029	00	800	01	00	00	2618	12/25	06-DEC-25	100
0029	00	800	01	00	00	2621	12/25	06-DEC-25	100
0029	00	800	01	00	00	2622	12/25	06-DEC-25	100
0029	00	800	01	00	00	2623	12/25	06-DEC-25	100
0029	00	800	01	00	00	2625	12/25	06-DEC-25	100
0029	00	800	01	00	00	8901	12/25	06-DEC-25	100
0029	00	800	01	00	00	8902	12/25	06-DEC-25	100
0029	00	800	01	00	00	8903	12/25	06-DEC-25	500
0029	00	800	01	00	00	8904	12/25	06-DEC-25	500
0029	00	800	01	00	00	8905	12/25	06-DEC-25	100
0029	00	800	01	00	00	8906	12/25	06-DEC-25	100
0029	00	800	01	00	00	22203	12/25	17-DEC-25	100
0029	00	800	01	00	00	22211	12/25	17-DEC-25	100
0029	00	800	01	00	00	22212	12/25	17-DEC-25	100
0029	00	800	01	00	00	22215	12/25	17-DEC-25	100
0029	00	800	01	00	00	22216	12/25	17-DEC-25	100
0029	00	800	01	00	00	22219	12/25	17-DEC-25	100
0029	00	800	01	00	00	22248	12/25	17-DEC-25	100
0029	00	800	01	00	00	22249	12/25	17-DEC-25	100
0029	00	800	01	00	00	22250	12/25	17-DEC-25	100
0029	00	800	01	00	00	22251	12/25	17-DEC-25	100
0029	00	800	01	00	00	22252	12/25	17-DEC-25	100
0029	00	800	01	00	00	22254	12/25	17-DEC-25	100
0029	00	800	01	00	00	22255	12/25	17-DEC-25	500
0029	00	800	01	00	00	22256	12/25	17-DEC-25	100
0029	00	800	01	00	00	22257	12/25	17-DEC-25	100
0029	00	800	01	00	00	22259	12/25	17-DEC-25	100
0029	00	800	01	00	00	22261	12/25	17-DEC-25	100
0029	00	800	01	00	00	22262	12/25	17-DEC-25	100
0029	00	800	01	00	00	22263	12/25	17-DEC-25	500
0029	00	800	01	00	00	22265	12/25	17-DEC-25	100
0029	00	800	01	00	00	22266	12/25	17-DEC-25	100
0029	00	800	01	00	00	22268	12/25	17-DEC-25	500
0029	00	800	01	00	00	22269	12/25	17-DEC-25	100
0029	00	800	01	00	00	22272	12/25	17-DEC-25	100
0029	00	800	01	00	00	22273	12/25	17-DEC-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	22274	12/25	17-DEC-25	100
0029	00	800	01	00	00	22277	12/25	17-DEC-25	500
0029	00	800	01	00	00	22278	12/25	17-DEC-25	100
0029	00	800	01	00	00	22279	12/25	17-DEC-25	100
0029	00	800	01	00	00	22280	12/25	17-DEC-25	100
0029	00	800	01	00	00	22282	12/25	17-DEC-25	500
0029	00	800	01	00	00	22290	12/25	17-DEC-25	500
0029	00	800	01	00	00	22291	12/25	17-DEC-25	100
0029	00	800	01	00	00	22293	12/25	17-DEC-25	500
0029	00	800	01	00	00	22294	12/25	17-DEC-25	100
0029	00	800	01	00	00	21231	12/25	05-DEC-25	500
0029	00	800	01	00	00	21232	12/25	05-DEC-25	100
0029	00	800	01	00	00	21234	12/25	05-DEC-25	100
0029	00	800	01	00	00	21239	12/25	05-DEC-25	100
0029	00	800	01	00	00	21240	12/25	05-DEC-25	100
0029	00	800	01	00	00	21241	12/25	05-DEC-25	100
0029	00	800	01	00	00	21245	12/25	05-DEC-25	500
0029	00	800	01	00	00	21246	12/25	05-DEC-25	100
0029	00	800	01	00	00	21247	12/25	05-DEC-25	100
0029	00	800	01	00	00	21249	12/25	05-DEC-25	500
0029	00	800	01	00	00	21250	12/25	05-DEC-25	100
0029	00	800	01	00	00	21251	12/25	05-DEC-25	100
0029	00	800	01	00	00	21252	12/25	05-DEC-25	100
0029	00	800	01	00	00	21253	12/25	05-DEC-25	500
0029	00	800	01	00	00	21254	12/25	05-DEC-25	500
0029	00	800	01	00	00	21255	12/25	05-DEC-25	500
0029	00	800	01	00	00	21256	12/25	05-DEC-25	100
0029	00	800	01	00	00	21257	12/25	05-DEC-25	100
0029	00	800	01	00	00	21259	12/25	05-DEC-25	100
0029	00	800	01	00	00	21260	12/25	05-DEC-25	100
0029	00	800	01	00	00	21261	12/25	05-DEC-25	500
0029	00	800	01	00	00	22221	12/25	17-DEC-25	100
0029	00	800	01	00	00	22223	12/25	17-DEC-25	500
0029	00	800	01	00	00	22224	12/25	17-DEC-25	100
0029	00	800	01	00	00	22225	12/25	17-DEC-25	100
0029	00	800	01	00	00	22226	12/25	17-DEC-25	100
0029	00	800	01	00	00	22227	12/25	17-DEC-25	100
0029	00	800	01	00	00	22228	12/25	17-DEC-25	100
0029	00	800	01	00	00	22232	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	22233	12/25	17-DEC-25	500
0029	00	800	01	00	00	22234	12/25	17-DEC-25	100
0029	00	800	01	00	00	22235	12/25	17-DEC-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	22236	12/25	17-DEC-25	100
0029	00	800	01	00	00	22239	12/25	17-DEC-25	100
0029	00	800	01	00	00	22240	12/25	17-DEC-25	100
0029	00	800	01	00	00	22241	12/25	17-DEC-25	500
0029	00	800	01	00	00	22242	12/25	17-DEC-25	100
0029	00	800	01	00	00	22243	12/25	17-DEC-25	100
0029	00	800	01	00	00	22244	12/25	17-DEC-25	100
0029	00	800	01	00	00	22245	12/25	17-DEC-25	100
0029	00	800	01	00	00	22246	12/25	17-DEC-25	500
0029	00	800	01	00	00	22247	12/25	17-DEC-25	100
						TOTAL	0029		4,41,000
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	9174	12/25	13-DEC-25	2,65,000
0030	01	102	00	00	00	8838	12/25	02-DEC-25	360
0030	01	102	00	00	00	2677	12/25	11-DEC-25	15
0030	01	102	00	00	00	9122	12/25	12-DEC-25	5
0030	01	102	00	00	00	21865	12/25	12-DEC-25	15
0030	01	102	00	00	00	21329	12/25	06-DEC-25	4,600
0030	01	102	00	00	00	2636	12/25	08-DEC-25	5
0030	01	102	00	00	00	2640	12/25	08-DEC-25	5
0030	01	102	00	00	00	2643	12/25	08-DEC-25	5
0030	01	102	00	00	00	8967	12/25	08-DEC-25	5
0030	01	102	00	00	00	8974	12/25	08-DEC-25	5
0030	01	102	00	00	00	21244	12/25	05-DEC-25	4,396
0030	01	102	00	00	00	8907	12/25	06-DEC-25	510
0030	01	102	00	00	00	8909	12/25	06-DEC-25	350
0030	01	102	00	00	00	9020	12/25	10-DEC-25	7,35,000
0030	01	102	00	00	00	8844	12/25	03-DEC-25	13,000
0030	01	102	00	00	00	8877	12/25	05-DEC-25	5
0030	01	102	00	00	00	8881	12/25	05-DEC-25	5
0030	01	102	00	00	00	8891	12/25	05-DEC-25	5
0030	01	102	00	00	00	8895	12/25	05-DEC-25	5
0030	01	102	00	00	00	8758	12/25	01-DEC-25	5
0030	01	102	00	00	00	8773	12/25	01-DEC-25	5
0030	01	102	00	00	00	8777	12/25	01-DEC-25	5
0030	01	102	00	00	00	8791	12/25	02-DEC-25	5
0030	01	102	00	00	00	8797	12/25	02-DEC-25	5
0030	01	102	00	00	00	8799	12/25	02-DEC-25	5

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	8833	12/25	02-DEC-25	5
0030	01	102	00	00	00	8834	12/25	02-DEC-25	10
0030	01	102	00	00	00	9226	12/25	16-DEC-25	5
0030	02	102	00	00	00	21226	12/25	05-DEC-25	9,744
0030	02	102	00	00	00	21229	12/25	05-DEC-25	32,167
0030	02	102	00	00	00	21236	12/25	05-DEC-25	16,000
0030	02	102	00	00	00	21299	12/25	06-DEC-25	32,200
0030	02	102	00	00	00	21302	12/25	06-DEC-25	10,000
0030	02	102	00	00	00	20710	12/25	01-DEC-25	7,500
0030	02	102	00	00	00	20712	12/25	01-DEC-25	7,000
0030	02	102	00	00	00	20745	12/25	01-DEC-25	1,30,000
0030	02	102	00	00	00	20749	12/25	01-DEC-25	20,000
0030	02	102	00	00	00	20776	12/25	01-DEC-25	20,000
0030	02	102	00	00	00	20780	12/25	01-DEC-25	3,040
0030	02	102	00	00	00	20782	12/25	01-DEC-25	3,664
0030	02	102	00	00	00	5340	12/25	02-DEC-25	5
0030	02	102	00	00	00	5342	12/25	02-DEC-25	5
0030	02	102	00	00	00	5346	12/25	02-DEC-25	5
0030	02	102	00	00	00	5348	12/25	02-DEC-25	5
0030	02	102	00	00	00	20826	12/25	02-DEC-25	7,500
0030	02	102	00	00	00	20835	12/25	02-DEC-25	4,000
0030	02	102	00	00	00	20842	12/25	02-DEC-25	5,528
0030	02	102	00	00	00	20861	12/25	02-DEC-25	30,000
0030	02	102	00	00	00	20890	12/25	02-DEC-25	15,000
0030	02	102	00	00	00	20931	12/25	02-DEC-25	35,000
0030	02	102	00	00	00	20934	12/25	02-DEC-25	20,000
0030	02	102	00	00	00	20942	12/25	02-DEC-25	2,439
0030	02	102	00	00	00	22105	12/25	16-DEC-25	15,000
0030	02	102	00	00	00	22149	12/25	16-DEC-25	30,000
0030	02	102	00	00	00	22166	12/25	16-DEC-25	14,602
0030	02	102	00	00	00	22182	12/25	16-DEC-25	64,143
0030	02	102	00	00	00	2739	12/25	17-DEC-25	500
0030	02	102	00	00	00	2744	12/25	17-DEC-25	90
0030	02	102	00	00	00	22207	12/25	17-DEC-25	20,000
0030	02	102	00	00	00	22372	12/25	29-DEC-25	15,000
0030	02	102	00	00	00	22447	12/25	31-DEC-25	50
0030	02	102	00	00	00	22454	12/25	31-DEC-25	2,000
0030	02	102	00	00	00	21926	12/25	12-DEC-25	9,401
0030	02	102	00	00	00	5500	12/25	13-DEC-25	1,000
0030	02	102	00	00	00	5501	12/25	13-DEC-25	1,000
0030	02	102	00	00	00	5502	12/25	13-DEC-25	1,000
0030	02	102	00	00	00	5503	12/25	13-DEC-25	1,000

104 Chief Pay and Accounts Officer - GANGTOK

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	02	102	00	00	00	21966	12/25	13-DEC-25	1,000
0030	02	102	00	00	00	22002	12/25	13-DEC-25	39,407
0030	02	102	00	00	00	2018	12/25	16-DEC-25	30,000
0030	02	102	00	00	00	2724	12/25	16-DEC-25	1,500
0030	02	102	00	00	00	21806	12/25	11-DEC-25	10,230
0030	02	102	00	00	00	5472	12/25	12-DEC-25	5
0030	02	102	00	00	00	5475	12/25	12-DEC-25	5
0030	02	102	00	00	00	5478	12/25	12-DEC-25	5
0030	02	102	00	00	00	22229	12/25	17-DEC-25	6,924
0030	02	102	00	00	00	22238	12/25	17-DEC-25	15,000
0030	02	102	00	00	00	22271	12/25	17-DEC-25	8,078
0030	02	102	00	00	00	2730	12/25	16-DEC-25	8,000
0030	02	102	00	00	00	22046	12/25	16-DEC-25	10,000
0030	02	102	00	00	00	22065	12/25	16-DEC-25	8,106
0030	02	102	00	00	00	22066	12/25	16-DEC-25	3,000
0030	02	102	00	00	00	22088	12/25	16-DEC-25	10,000
0030	02	102	00	00	00	21608	12/25	10-DEC-25	5,500
0030	02	102	00	00	00	9076	12/25	11-DEC-25	15,200
0030	02	102	00	00	00	21692	12/25	11-DEC-25	94,360
0030	02	102	00	00	00	21701	12/25	11-DEC-25	28,208
0030	02	102	00	00	00	21708	12/25	11-DEC-25	1,848
0030	02	102	00	00	00	21764	12/25	11-DEC-25	5,099
0030	02	102	00	00	00	21766	12/25	11-DEC-25	50,000
0030	02	102	00	00	00	5481	12/25	12-DEC-25	5
0030	02	102	00	00	00	5489	12/25	12-DEC-25	5
0030	02	102	00	00	00	9166	12/25	12-DEC-25	30
0030	02	102	00	00	00	21873	12/25	12-DEC-25	5,000
0030	02	102	00	00	00	21923	12/25	12-DEC-25	16,101
0030	02	102	00	00	00	21333	12/25	06-DEC-25	15,000
0030	02	102	00	00	00	2215	12/25	08-DEC-25	15
0030	02	102	00	00	00	21415	12/25	08-DEC-25	3,000
0030	02	102	00	00	00	21417	12/25	08-DEC-25	10,000
0030	02	102	00	00	00	2658	12/25	10-DEC-25	13,563
0030	02	102	00	00	00	2669	12/25	10-DEC-25	12,000
0030	02	102	00	00	00	21237	12/25	05-DEC-25	3,500
0030	02	102	00	00	00	1923	12/25	06-DEC-25	10,000
0030	02	102	00	00	00	21782	12/25	11-DEC-25	55,000
0030	02	102	00	00	00	21785	12/25	11-DEC-25	65,000
0030	02	102	00	00	00	21792	12/25	11-DEC-25	1,10,000
0030	02	102	00	00	00	2588	12/25	05-DEC-25	4,000
0030	02	102	00	00	00	2597	12/25	05-DEC-25	8,701
0030	02	102	00	00	00	21155	12/25	05-DEC-25	31,960

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	21169	12/25	05-DEC-25	6,000
0030	02	102	00	00	00	21179	12/25	05-DEC-25	50
0030	02	102	00	00	00	21181	12/25	05-DEC-25	11,592
0030	02	102	00	00	00	21189	12/25	05-DEC-25	16,127
0030	02	102	00	00	00	21199	12/25	05-DEC-25	25,000
0030	02	102	00	00	00	20947	12/25	02-DEC-25	7,000
0030	02	102	00	00	00	20990	12/25	02-DEC-25	20,000
0030	03	104	00	00	01	22206	12/25	17-DEC-25	60,000
0030	03	104	00	00	01	359	12/25	31-DEC-25	5
0030	03	104	00	00	01	360	12/25	31-DEC-25	5
0030	03	104	00	00	01	363	12/25	31-DEC-25	5
0030	03	104	00	00	01	9004	12/25	08-DEC-25	7,000
0030	03	104	00	00	01	5410	12/25	06-DEC-25	1,200
0030	03	104	00	00	01	9555	12/25	02-DEC-25	10,000
0030	03	104	00	00	01	331	12/25	01-DEC-25	10
0030	03	104	00	00	01	335	12/25	01-DEC-25	5
0030	03	104	00	00	01	338	12/25	01-DEC-25	10
0030	03	104	00	00	01	343	12/25	01-DEC-25	10
0030	03	104	00	00	01	20746	12/25	01-DEC-25	2,500
0030	03	104	00	00	01	20790	12/25	01-DEC-25	500
0030	03	104	00	00	01	5372	12/25	05-DEC-25	1,200
0030	03	104	00	00	02	22102	12/25	16-DEC-25	1,000
0030	03	104	00	00	02	22103	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22104	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22106	12/25	16-DEC-25	60,000
0030	03	104	00	00	02	22114	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22115	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22116	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22119	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22150	12/25	16-DEC-25	1,20,000
0030	03	104	00	00	02	22165	12/25	16-DEC-25	58,410
0030	03	104	00	00	02	22183	12/25	16-DEC-25	56,571
0030	03	104	00	00	02	22184	12/25	16-DEC-25	2,00,000
0030	03	104	00	00	02	22217	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	22371	12/25	29-DEC-25	60,000
0030	03	104	00	00	02	22413	12/25	31-DEC-25	1,200
0030	03	104	00	00	02	22418	12/25	31-DEC-25	1,200
0030	03	104	00	00	02	22419	12/25	31-DEC-25	1,200
0030	03	104	00	00	02	22424	12/25	31-DEC-25	1,200
0030	03	104	00	00	02	22430	12/25	31-DEC-25	1,200
0030	03	104	00	00	02	22431	12/25	31-DEC-25	1,200
0030	03	104	00	00	02	22453	12/25	31-DEC-25	6,000

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	22456	12/25	31-DEC-25	1,200
0030	03	104	00	00	02	22321	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	22332	12/25	29-DEC-25	1,200
0030	03	104	00	00	02	22351	12/25	29-DEC-25	1,200
0030	03	104	00	00	02	22359	12/25	29-DEC-25	1,200
0030	03	104	00	00	02	9173	12/25	13-DEC-25	10,60,000
0030	03	104	00	00	02	21949	12/25	13-DEC-25	25,000
0030	03	104	00	00	02	21958	12/25	13-DEC-25	1,000
0030	03	104	00	00	02	21965	12/25	13-DEC-25	4,000
0030	03	104	00	00	02	21987	12/25	13-DEC-25	1,000
0030	03	104	00	00	02	21988	12/25	13-DEC-25	1,000
0030	03	104	00	00	02	21989	12/25	13-DEC-25	1,000
0030	03	104	00	00	02	22001	12/25	13-DEC-25	1,57,628
0030	03	104	00	00	02	2019	12/25	16-DEC-25	1,50,000
0030	03	104	00	00	02	2725	12/25	16-DEC-25	6,000
0030	03	104	00	00	02	2727	12/25	16-DEC-25	8,000
0030	03	104	00	00	02	2728	12/25	16-DEC-25	32,000
0030	03	104	00	00	02	21793	12/25	11-DEC-25	1,20,000
0030	03	104	00	00	02	21794	12/25	11-DEC-25	30,000
0030	03	104	00	00	02	21796	12/25	11-DEC-25	100
0030	03	104	00	00	02	21807	12/25	11-DEC-25	51,150
0030	03	104	00	00	02	22218	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	22220	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	22222	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	22230	12/25	17-DEC-25	34,622
0030	03	104	00	00	02	22231	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	22237	12/25	17-DEC-25	45,000
0030	03	104	00	00	02	22258	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	22260	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	22267	12/25	17-DEC-25	5,800
0030	03	104	00	00	02	22270	12/25	17-DEC-25	32,313
0030	03	104	00	00	02	22285	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	22288	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	22292	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	22300	12/25	17-DEC-25	1,200
0030	03	104	00	00	02	2729	12/25	16-DEC-25	32,000
0030	03	104	00	00	02	22011	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22037	12/25	16-DEC-25	10,000
0030	03	104	00	00	02	22045	12/25	16-DEC-25	40,000
0030	03	104	00	00	02	22047	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	22048	12/25	16-DEC-25	1,000
0030	03	104	00	00	02	22064	12/25	16-DEC-25	24,318

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	22067	12/25	16-DEC-25	9,000
0030	03	104	00	00	02	22068	12/25	16-DEC-25	5,000
0030	03	104	00	00	02	22087	12/25	16-DEC-25	5,000
0030	03	104	00	00	02	22089	12/25	16-DEC-25	50,000
0030	03	104	00	00	02	21565	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	21573	12/25	10-DEC-25	10,000
0030	03	104	00	00	02	21574	12/25	10-DEC-25	10,000
0030	03	104	00	00	02	21605	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	21607	12/25	10-DEC-25	16,500
0030	03	104	00	00	02	21610	12/25	10-DEC-25	31,207
0030	03	104	00	00	02	21616	12/25	10-DEC-25	1,24,828
0030	03	104	00	00	02	21626	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	21627	12/25	10-DEC-25	11,247
0030	03	104	00	00	02	21628	12/25	10-DEC-25	2,812
0030	03	104	00	00	02	21629	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	21638	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	21660	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	9077	12/25	11-DEC-25	60,800
0030	03	104	00	00	02	21663	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	21670	12/25	11-DEC-25	10,000
0030	03	104	00	00	02	21690	12/25	11-DEC-25	1,88,720
0030	03	104	00	00	02	21691	12/25	11-DEC-25	1,88,720
0030	03	104	00	00	02	21700	12/25	11-DEC-25	1,12,834
0030	03	104	00	00	02	21707	12/25	11-DEC-25	7,392
0030	03	104	00	00	02	21714	12/25	11-DEC-25	15,000
0030	03	104	00	00	02	21715	12/25	11-DEC-25	15,000
0030	03	104	00	00	02	21719	12/25	11-DEC-25	25,000
0030	03	104	00	00	02	21724	12/25	11-DEC-25	1,200
0030	03	104	00	00	02	21731	12/25	11-DEC-25	1,200
0030	03	104	00	00	02	21737	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	21738	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	21752	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	21753	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	21759	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	21765	12/25	11-DEC-25	15,296
0030	03	104	00	00	02	21812	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21816	12/25	12-DEC-25	100
0030	03	104	00	00	02	21824	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21832	12/25	12-DEC-25	10,000
0030	03	104	00	00	02	21843	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21847	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21848	12/25	12-DEC-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	02	21852	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21857	12/25	12-DEC-25	500
0030	03	104	00	00	02	21869	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21872	12/25	12-DEC-25	20,000
0030	03	104	00	00	02	21882	12/25	12-DEC-25	5,800
0030	03	104	00	00	02	21899	12/25	12-DEC-25	8,800
0030	03	104	00	00	02	21909	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21915	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21917	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	21924	12/25	12-DEC-25	64,402
0030	03	104	00	00	02	21925	12/25	12-DEC-25	37,606
0030	03	104	00	00	02	21306	12/25	06-DEC-25	10,000
0030	03	104	00	00	02	21328	12/25	06-DEC-25	13,800
0030	03	104	00	00	02	21334	12/25	06-DEC-25	60,000
0030	03	104	00	00	02	21352	12/25	06-DEC-25	1,200
0030	03	104	00	00	02	8990	12/25	08-DEC-25	5,000
0030	03	104	00	00	02	8991	12/25	08-DEC-25	25,000
0030	03	104	00	00	02	8992	12/25	08-DEC-25	25,000
0030	03	104	00	00	02	21357	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	21382	12/25	08-DEC-25	1,000
0030	03	104	00	00	02	21414	12/25	08-DEC-25	12,000
0030	03	104	00	00	02	21418	12/25	08-DEC-25	40,000
0030	03	104	00	00	02	21426	12/25	08-DEC-25	25,000
0030	03	104	00	00	02	21435	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	21441	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	21443	12/25	08-DEC-25	25,000
0030	03	104	00	00	02	21444	12/25	08-DEC-25	25,000
0030	03	104	00	00	02	21471	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	21510	12/25	08-DEC-25	1,100
0030	03	104	00	00	02	2659	12/25	10-DEC-25	40,688
0030	03	104	00	00	02	2670	12/25	10-DEC-25	36,000
0030	03	104	00	00	02	9019	12/25	10-DEC-25	29,40,000
0030	03	104	00	00	02	21238	12/25	05-DEC-25	17,500
0030	03	104	00	00	02	21243	12/25	05-DEC-25	17,586
0030	03	104	00	00	02	21269	12/25	05-DEC-25	1,200
0030	03	104	00	00	02	1770	12/25	06-DEC-25	25
0030	03	104	00	00	02	1924	12/25	06-DEC-25	40,000
0030	03	104	00	00	02	8900	12/25	06-DEC-25	1,530
0030	03	104	00	00	02	8908	12/25	06-DEC-25	1,050
0030	03	104	00	00	02	21286	12/25	06-DEC-25	8,800
0030	03	104	00	00	02	21767	12/25	11-DEC-25	2,00,000
0030	03	104	00	00	02	21783	12/25	11-DEC-25	2,00,000

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	21784	12/25	11-DEC-25	2,00,000
0030	03	104	00	00	02	21787	12/25	11-DEC-25	20,000
0030	03	104	00	00	02	21788	12/25	11-DEC-25	60,000
0030	03	104	00	00	02	21789	12/25	11-DEC-25	2,00,000
0030	03	104	00	00	02	21790	12/25	11-DEC-25	2,00,000
0030	03	104	00	00	02	21791	12/25	11-DEC-25	40,000
0030	03	104	00	00	02	21521	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	21526	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	21548	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	21561	12/25	10-DEC-25	10,000
0030	03	104	00	00	02	20945	12/25	02-DEC-25	7,316
0030	03	104	00	00	02	20711	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	8845	12/25	03-DEC-25	52,000
0030	03	104	00	00	02	21013	12/25	03-DEC-25	1,200
0030	03	104	00	00	02	21053	12/25	03-DEC-25	1,200
0030	03	104	00	00	02	21059	12/25	03-DEC-25	1,000
0030	03	104	00	00	02	21081	12/25	03-DEC-25	8,800
0030	03	104	00	00	02	2587	12/25	05-DEC-25	12,000
0030	03	104	00	00	02	2593	12/25	05-DEC-25	1,991
0030	03	104	00	00	02	2594	12/25	05-DEC-25	34,805
0030	03	104	00	00	02	8873	12/25	05-DEC-25	15,000
0030	03	104	00	00	02	8897	12/25	05-DEC-25	1,200
0030	03	104	00	00	02	21111	12/25	05-DEC-25	500
0030	03	104	00	00	02	21112	12/25	05-DEC-25	500
0030	03	104	00	00	02	21156	12/25	05-DEC-25	1,27,839
0030	03	104	00	00	02	21170	12/25	05-DEC-25	24,000
0030	03	104	00	00	02	21182	12/25	05-DEC-25	46,368
0030	03	104	00	00	02	21187	12/25	05-DEC-25	5,000
0030	03	104	00	00	02	21188	12/25	05-DEC-25	80,633
0030	03	104	00	00	02	21191	12/25	05-DEC-25	3,268
0030	03	104	00	00	02	21192	12/25	05-DEC-25	16,340
0030	03	104	00	00	02	21201	12/25	05-DEC-25	1,00,000
0030	03	104	00	00	02	21206	12/25	05-DEC-25	1,200
0030	03	104	00	00	02	21207	12/25	05-DEC-25	5,000
0030	03	104	00	00	02	20946	12/25	02-DEC-25	21,000
0030	03	104	00	00	02	20958	12/25	02-DEC-25	25,000
0030	03	104	00	00	02	20969	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	20972	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	20987	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	20989	12/25	02-DEC-25	60,000
0030	03	104	00	00	02	1743	12/25	03-DEC-25	900
0030	03	104	00	00	02	1751	12/25	03-DEC-25	20

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	1754	12/25	03-DEC-25	20
0030	03	104	00	00	02	1757	12/25	03-DEC-25	5
0030	03	104	00	00	02	21210	12/25	05-DEC-25	1,200
0030	03	104	00	00	02	21216	12/25	05-DEC-25	5,000
0030	03	104	00	00	02	21228	12/25	05-DEC-25	1,28,668
0030	03	104	00	00	02	21233	12/25	05-DEC-25	80,000
0030	03	104	00	00	02	21235	12/25	05-DEC-25	38,974
0030	03	104	00	00	02	21289	12/25	06-DEC-25	1,200
0030	03	104	00	00	02	21295	12/25	06-DEC-25	25,000
0030	03	104	00	00	02	21300	12/25	06-DEC-25	1,61,000
0030	03	104	00	00	02	21301	12/25	06-DEC-25	40,000
0030	03	104	00	00	02	1736	12/25	01-DEC-25	15
0030	03	104	00	00	02	20681	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	20709	12/25	01-DEC-25	30,000
0030	03	104	00	00	02	20714	12/25	01-DEC-25	28,000
0030	03	104	00	00	02	20719	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	20727	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	20744	12/25	01-DEC-25	5,20,000
0030	03	104	00	00	02	20748	12/25	01-DEC-25	80,000
0030	03	104	00	00	02	20762	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	20763	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	20777	12/25	01-DEC-25	1,00,000
0030	03	104	00	00	02	20779	12/25	01-DEC-25	12,160
0030	03	104	00	00	02	20783	12/25	01-DEC-25	14,655
0030	03	104	00	00	02	20785	12/25	01-DEC-25	8,800
0030	03	104	00	00	02	20793	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	20824	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	20827	12/25	02-DEC-25	30,000
0030	03	104	00	00	02	20834	12/25	02-DEC-25	20,000
0030	03	104	00	00	02	20843	12/25	02-DEC-25	22,114
0030	03	104	00	00	02	20846	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	20854	12/25	02-DEC-25	625
0030	03	104	00	00	02	20862	12/25	02-DEC-25	1,20,000
0030	03	104	00	00	02	20876	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	20877	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	20878	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	20889	12/25	02-DEC-25	60,000
0030	03	104	00	00	02	20898	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	20930	12/25	02-DEC-25	1,05,000
0030	03	104	00	00	02	20935	12/25	02-DEC-25	80,000
						TOTAL	0030		1,29,46,779

104 Chief Pay and Accounts Officer - GANGTOK

0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	800	02	00	00	10089	12/25	31-DEC-25	12,000
0039	00	800	02	00	00	5434	12/25	10-DEC-25	1,000
						TOTAL	0039		13,000
0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	1503	12/25	08-DEC-25	400
0041	00	102	02	00	00	9014	12/25	10-DEC-25	500
0041	00	102	02	00	00	9485	12/25	10-DEC-25	500
0041	00	102	02	00	00	9716	12/25	10-DEC-25	500
0041	00	102	02	00	00	21571	12/25	10-DEC-25	1,500
0041	00	102	02	00	00	21572	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	21622	12/25	10-DEC-25	500
0041	00	102	02	00	00	5460	12/25	11-DEC-25	1,000
0041	00	102	02	00	00	5462	12/25	11-DEC-25	500
0041	00	102	02	00	00	5465	12/25	11-DEC-25	500
0041	00	102	02	00	00	9106	12/25	11-DEC-25	500
0041	00	102	02	00	00	9518	12/25	11-DEC-25	500
0041	00	102	02	00	00	9748	12/25	11-DEC-25	500
0041	00	102	02	00	00	9750	12/25	11-DEC-25	500
0041	00	102	02	00	00	9765	12/25	11-DEC-25	6,000
0041	00	102	02	00	00	9768	12/25	11-DEC-25	500
0041	00	102	02	00	00	9769	12/25	11-DEC-25	500
0041	00	102	02	00	00	2233	12/25	12-DEC-25	500
0041	00	102	02	00	00	5496	12/25	12-DEC-25	500
0041	00	102	02	00	00	9650	12/25	12-DEC-25	500
0041	00	102	02	00	00	9780	12/25	12-DEC-25	1,000
0041	00	102	02	00	00	9804	12/25	12-DEC-25	2,500
0041	00	102	02	00	00	21936	12/25	12-DEC-25	500
0041	00	102	02	00	00	5509	12/25	13-DEC-25	1,000
0041	00	102	02	00	00	5512	12/25	16-DEC-25	1,000
0041	00	102	02	00	00	2309	12/25	31-DEC-25	500
0041	00	102	02	00	00	5587	12/25	31-DEC-25	500
0041	00	102	02	00	00	5589	12/25	31-DEC-25	1,000
0041	00	102	02	00	00	5592	12/25	31-DEC-25	500
0041	00	102	02	00	00	10072	12/25	31-DEC-25	500
0041	00	102	02	00	00	2188	12/25	01-DEC-25	500
0041	00	102	02	00	00	5307	12/25	01-DEC-25	500
0041	00	102	02	00	00	9528	12/25	01-DEC-25	500
0041	00	102	02	00	00	9538	12/25	01-DEC-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	9539	12/25	01-DEC-25	500
0041	00	102	02	00	00	20713	12/25	01-DEC-25	5,000
0041	00	102	02	00	00	5335	12/25	02-DEC-25	500
0041	00	102	02	00	00	20812	12/25	02-DEC-25	1,500
0041	00	102	02	00	00	20813	12/25	02-DEC-25	1,000
0041	00	102	02	00	00	5351	12/25	03-DEC-25	500
0041	00	102	02	00	00	9588	12/25	03-DEC-25	500
0041	00	102	02	00	00	9589	12/25	03-DEC-25	500
0041	00	102	02	00	00	9608	12/25	03-DEC-25	500
0041	00	102	02	00	00	21082	12/25	03-DEC-25	500
0041	00	102	02	00	00	2210	12/25	05-DEC-25	500
0041	00	102	02	00	00	5388	12/25	05-DEC-25	500
0041	00	102	02	00	00	5390	12/25	05-DEC-25	500
0041	00	102	02	00	00	21183	12/25	05-DEC-25	500
0041	00	102	02	00	00	21225	12/25	05-DEC-25	500
0041	00	102	02	00	00	5411	12/25	06-DEC-25	500
0041	00	102	02	00	00	5412	12/25	06-DEC-25	500
0041	00	102	02	00	00	8949	12/25	06-DEC-25	500
0041	00	102	02	00	00	9650	12/25	06-DEC-25	1,500
0041	00	102	02	00	00	21297	12/25	06-DEC-25	500
0041	00	102	02	00	00	5420	12/25	08-DEC-25	5,000
0041	00	102	02	00	00	5421	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	5423	12/25	08-DEC-25	1,500
0041	00	102	02	00	00	5430	12/25	08-DEC-25	500
0041	00	102	02	00	00	8968	12/25	08-DEC-25	500
0041	00	102	02	00	00	8981	12/25	08-DEC-25	500
0041	00	102	02	00	00	9684	12/25	08-DEC-25	500
0041	00	102	02	00	00	21449	12/25	08-DEC-25	500
0041	00	102	02	00	00	2221	12/25	10-DEC-25	500
0041	00	102	02	00	00	2222	12/25	10-DEC-25	500
0041	00	102	02	00	00	5526	12/25	16-DEC-25	500
0041	00	102	02	00	00	9229	12/25	16-DEC-25	500
0041	00	102	02	00	00	9819	12/25	16-DEC-25	500
0041	00	102	02	00	00	9882	12/25	16-DEC-25	500
0041	00	102	02	00	00	9886	12/25	16-DEC-25	500
0041	00	102	02	00	00	22031	12/25	16-DEC-25	1,500
0041	00	102	02	00	00	22032	12/25	16-DEC-25	1,000
0041	00	102	02	00	00	22095	12/25	16-DEC-25	500
0041	00	102	02	00	00	22187	12/25	16-DEC-25	500
0041	00	102	02	00	00	2040	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	5542	12/25	17-DEC-25	1,000
0041	00	102	02	00	00	5543	12/25	17-DEC-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	5553	12/25	17-DEC-25	500
0041	00	102	02	00	00	9267	12/25	17-DEC-25	500
0041	00	102	02	00	00	9987	12/25	17-DEC-25	500
0041	00	102	02	00	00	10048	12/25	17-DEC-25	500
0041	00	102	02	00	00	22204	12/25	17-DEC-25	1,000
0041	00	102	02	00	00	22205	12/25	17-DEC-25	1,500
0041	00	102	02	00	00	22264	12/25	17-DEC-25	1,000
0041	00	102	02	00	00	22275	12/25	17-DEC-25	1,000
0041	00	102	02	00	00	22276	12/25	17-DEC-25	1,000
0041	00	102	02	00	00	354	12/25	29-DEC-25	500
0041	00	102	02	00	00	9290	12/25	29-DEC-25	500
0041	00	102	02	00	00	22350	12/25	29-DEC-25	500
0041	00	102	02	00	00	356	12/25	31-DEC-25	1,000
0041	00	102	02	00	00	2308	12/25	31-DEC-25	500
0041	00	102	02	00	00	5440	12/25	10-DEC-25	500
0041	00	102	02	00	00	5444	12/25	10-DEC-25	500
0041	00	102	02	00	00	5445	12/25	10-DEC-25	500
						TOTAL	0041		78,400
0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	22043	12/25	16-DEC-25	500
0055	00	103	00	00	00	22109	12/25	16-DEC-25	200
0055	00	103	00	00	00	22110	12/25	16-DEC-25	200
0055	00	103	00	00	00	22111	12/25	16-DEC-25	1,400
0055	00	103	00	00	00	22112	12/25	16-DEC-25	1,400
0055	00	103	00	00	00	22113	12/25	16-DEC-25	1,400
0055	00	103	00	00	00	22122	12/25	16-DEC-25	200
0055	00	103	00	00	00	5557	12/25	17-DEC-25	100
0055	00	103	00	00	00	9255	12/25	17-DEC-25	200
0055	00	103	00	00	00	9261	12/25	17-DEC-25	200
0055	00	103	00	00	00	9271	12/25	17-DEC-25	200
0055	00	103	00	00	00	9272	12/25	17-DEC-25	200
0055	00	103	00	00	00	9276	12/25	17-DEC-25	200
0055	00	103	00	00	00	9278	12/25	17-DEC-25	200
0055	00	103	00	00	00	22213	12/25	17-DEC-25	200
0055	00	103	00	00	00	22253	12/25	17-DEC-25	200
0055	00	103	00	00	00	22307	12/25	17-DEC-25	1,000
0055	00	103	00	00	00	5572	12/25	29-DEC-25	200
0055	00	103	00	00	00	9293	12/25	29-DEC-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	9309	12/25	29-DEC-25	200
0055	00	103	00	00	00	9314	12/25	29-DEC-25	200
0055	00	103	00	00	00	22377	12/25	29-DEC-25	500
0055	00	103	00	00	00	22379	12/25	29-DEC-25	250
0055	00	103	00	00	00	22399	12/25	29-DEC-25	1,400
0055	00	103	00	00	00	22400	12/25	29-DEC-25	1,400
0055	00	103	00	00	00	1522	12/25	31-DEC-25	200
0055	00	103	00	00	00	5581	12/25	31-DEC-25	200
0055	00	103	00	00	00	9325	12/25	31-DEC-25	200
0055	00	103	00	00	00	9328	12/25	31-DEC-25	200
0055	00	103	00	00	00	10090	12/25	31-DEC-25	50
0055	00	103	00	00	00	10091	12/25	31-DEC-25	50
0055	00	103	00	00	00	10092	12/25	31-DEC-25	50
0055	00	103	00	00	00	10093	12/25	31-DEC-25	50
0055	00	103	00	00	00	22422	12/25	31-DEC-25	200
0055	00	103	00	00	00	22423	12/25	31-DEC-25	1,000
0055	00	103	00	00	00	21584	12/25	10-DEC-25	1,000
0055	00	103	00	00	00	21635	12/25	10-DEC-25	500
0055	00	103	00	00	00	2224	12/25	11-DEC-25	200
0055	00	103	00	00	00	2225	12/25	11-DEC-25	200
0055	00	103	00	00	00	5446	12/25	11-DEC-25	200
0055	00	103	00	00	00	9075	12/25	11-DEC-25	50
0055	00	103	00	00	00	9083	12/25	11-DEC-25	200
0055	00	103	00	00	00	9094	12/25	11-DEC-25	200
0055	00	103	00	00	00	9096	12/25	11-DEC-25	200
0055	00	103	00	00	00	9097	12/25	11-DEC-25	200
0055	00	103	00	00	00	9098	12/25	11-DEC-25	200
0055	00	103	00	00	00	9102	12/25	11-DEC-25	200
0055	00	103	00	00	00	9590	12/25	11-DEC-25	200
0055	00	103	00	00	00	9591	12/25	11-DEC-25	200
0055	00	103	00	00	00	21754	12/25	11-DEC-25	200
0055	00	103	00	00	00	5490	12/25	12-DEC-25	200
0055	00	103	00	00	00	5491	12/25	12-DEC-25	200
0055	00	103	00	00	00	9127	12/25	12-DEC-25	200
0055	00	103	00	00	00	9151	12/25	12-DEC-25	200
0055	00	103	00	00	00	9152	12/25	12-DEC-25	200
0055	00	103	00	00	00	21839	12/25	12-DEC-25	200
0055	00	103	00	00	00	21477	12/25	08-DEC-25	200
0055	00	103	00	00	00	21478	12/25	08-DEC-25	200
0055	00	103	00	00	00	21479	12/25	08-DEC-25	200
0055	00	103	00	00	00	21481	12/25	08-DEC-25	200
0055	00	103	00	00	00	21482	12/25	08-DEC-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	21483	12/25	08-DEC-25	200
0055	00	103	00	00	00	21484	12/25	08-DEC-25	200
0055	00	103	00	00	00	21485	12/25	08-DEC-25	200
0055	00	103	00	00	00	21506	12/25	08-DEC-25	200
0055	00	103	00	00	00	5436	12/25	10-DEC-25	200
0055	00	103	00	00	00	5437	12/25	10-DEC-25	200
0055	00	103	00	00	00	9009	12/25	10-DEC-25	200
0055	00	103	00	00	00	9010	12/25	10-DEC-25	200
0055	00	103	00	00	00	9011	12/25	10-DEC-25	200
0055	00	103	00	00	00	21840	12/25	12-DEC-25	200
0055	00	103	00	00	00	21922	12/25	12-DEC-25	5,200
0055	00	103	00	00	00	21933	12/25	12-DEC-25	500
0055	00	103	00	00	00	21939	12/25	12-DEC-25	200
0055	00	103	00	00	00	5498	12/25	13-DEC-25	200
0055	00	103	00	00	00	9190	12/25	13-DEC-25	200
0055	00	103	00	00	00	9826	12/25	13-DEC-25	200
0055	00	103	00	00	00	21982	12/25	13-DEC-25	200
0055	00	103	00	00	00	21994	12/25	13-DEC-25	1,400
0055	00	103	00	00	00	5530	12/25	16-DEC-25	200
0055	00	103	00	00	00	5531	12/25	16-DEC-25	200
0055	00	103	00	00	00	5532	12/25	16-DEC-25	200
0055	00	103	00	00	00	9318	12/25	29-DEC-25	200
0055	00	103	00	00	00	9321	12/25	29-DEC-25	200
0055	00	103	00	00	00	22339	12/25	29-DEC-25	500
0055	00	103	00	00	00	22340	12/25	29-DEC-25	500
0055	00	103	00	00	00	22341	12/25	29-DEC-25	500
0055	00	103	00	00	00	22342	12/25	29-DEC-25	500
0055	00	103	00	00	00	5534	12/25	16-DEC-25	200
0055	00	103	00	00	00	9200	12/25	16-DEC-25	200
0055	00	103	00	00	00	9228	12/25	16-DEC-25	200
0055	00	103	00	00	00	9233	12/25	16-DEC-25	200
0055	00	103	00	00	00	9242	12/25	16-DEC-25	200
0055	00	103	00	00	00	9251	12/25	16-DEC-25	200
0055	00	103	00	00	00	9853	12/25	16-DEC-25	300
0055	00	103	00	00	00	9911	12/25	16-DEC-25	200
0055	00	103	00	00	00	22015	12/25	16-DEC-25	500
0055	00	103	00	00	00	22042	12/25	16-DEC-25	200
0055	00	103	00	00	00	336	12/25	01-DEC-25	200
0055	00	103	00	00	00	337	12/25	01-DEC-25	200
0055	00	103	00	00	00	2543	12/25	01-DEC-25	200
0055	00	103	00	00	00	20693	12/25	01-DEC-25	200
0055	00	103	00	00	00	20759	12/25	01-DEC-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	20761	12/25	01-DEC-25	200
0055	00	103	00	00	00	2200	12/25	02-DEC-25	200
0055	00	103	00	00	00	5319	12/25	02-DEC-25	500
0055	00	103	00	00	00	20836	12/25	02-DEC-25	50
0055	00	103	00	00	00	20897	12/25	02-DEC-25	200
0055	00	103	00	00	00	20952	12/25	02-DEC-25	200
0055	00	103	00	00	00	2557	12/25	03-DEC-25	200
0055	00	103	00	00	00	5357	12/25	03-DEC-25	150
0055	00	103	00	00	00	5366	12/25	03-DEC-25	200
0055	00	103	00	00	00	9306	12/25	03-DEC-25	200
0055	00	103	00	00	00	9580	12/25	03-DEC-25	200
0055	00	103	00	00	00	9584	12/25	03-DEC-25	200
0055	00	103	00	00	00	21036	12/25	03-DEC-25	500
0055	00	103	00	00	00	21041	12/25	03-DEC-25	200
0055	00	103	00	00	00	21074	12/25	03-DEC-25	1,000
0055	00	103	00	00	00	21075	12/25	03-DEC-25	1,000
0055	00	103	00	00	00	5371	12/25	05-DEC-25	200
0055	00	103	00	00	00	21219	12/25	05-DEC-25	200
0055	00	103	00	00	00	21258	12/25	05-DEC-25	500
0055	00	103	00	00	00	8924	12/25	06-DEC-25	200
0055	00	103	00	00	00	8934	12/25	06-DEC-25	200
0055	00	103	00	00	00	9409	12/25	06-DEC-25	200
0055	00	103	00	00	00	21288	12/25	06-DEC-25	1,000
0055	00	103	00	00	00	21347	12/25	06-DEC-25	200
0055	00	103	00	00	00	21355	12/25	06-DEC-25	1,400
0055	00	103	00	00	00	21356	12/25	06-DEC-25	500
0055	00	103	00	00	00	2216	12/25	08-DEC-25	200
0055	00	103	00	00	00	2631	12/25	08-DEC-25	200
0055	00	103	00	00	00	21397	12/25	08-DEC-25	200
0055	00	103	00	00	00	21438	12/25	08-DEC-25	1,000
0055	00	103	00	00	00	21439	12/25	08-DEC-25	200
0055	00	103	00	00	00	21472	12/25	08-DEC-25	100
0055	00	103	00	00	00	5428	12/25	08-DEC-25	500
0055	00	103	00	00	00	8979	12/25	08-DEC-25	200
0055	00	103	00	00	00	8994	12/25	08-DEC-25	200
0055	00	103	00	00	00	9012	12/25	10-DEC-25	200
0055	00	103	00	00	00	9015	12/25	10-DEC-25	200
0055	00	103	00	00	00	9038	12/25	10-DEC-25	200
0055	00	103	00	00	00	9066	12/25	10-DEC-25	200
0055	00	103	00	00	00	9070	12/25	10-DEC-25	200
0055	00	103	00	00	00	9487	12/25	10-DEC-25	1,000
0055	00	103	00	00	00	9734	12/25	10-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	21530	12/25	10-DEC-25	200
0055	00	103	00	00	00	21564	12/25	10-DEC-25	200
0055	00	800	01	00	00	9722	12/25	12-DEC-25	1,000
0055	00	800	01	00	00	8935	12/25	06-DEC-25	200
0055	00	800	01	00	00	8766	12/25	01-DEC-25	200
0055	00	800	01	00	00	8769	12/25	01-DEC-25	200
0055	00	800	01	00	00	8784	12/25	02-DEC-25	200
0055	00	800	01	00	00	8810	12/25	02-DEC-25	200
0055	00	800	01	00	00	8826	12/25	02-DEC-25	200
0055	00	800	01	00	00	8828	12/25	02-DEC-25	200
0055	00	800	01	00	00	1889	12/25	03-DEC-25	200
0055	00	800	01	00	00	8862	12/25	05-DEC-25	200
0055	00	800	01	00	00	8866	12/25	05-DEC-25	200
0055	00	800	01	00	00	8867	12/25	05-DEC-25	200
0055	00	800	01	00	00	8883	12/25	05-DEC-25	200
0055	00	800	01	00	00	1920	12/25	06-DEC-25	200
0055	00	800	01	00	00	1922	12/25	06-DEC-25	200
0055	00	800	01	00	00	8765	12/25	01-DEC-25	200
TOTAL 0055									56,250
0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9481	12/25	10-DEC-25	150
0058	00	800	00	00	00	9482	12/25	10-DEC-25	250
0058	00	800	00	00	00	9483	12/25	10-DEC-25	150
0058	00	800	00	00	00	9484	12/25	10-DEC-25	250
0058	00	800	00	00	00	9486	12/25	10-DEC-25	250
0058	00	800	00	00	00	9711	12/25	10-DEC-25	30
0058	00	800	00	00	00	9712	12/25	10-DEC-25	30
0058	00	800	00	00	00	9383	12/25	05-DEC-25	150
0058	00	800	00	00	00	9619	12/25	05-DEC-25	50
0058	00	800	00	00	00	21108	12/25	05-DEC-25	100
0058	00	800	00	00	00	21109	12/25	05-DEC-25	100
0058	00	800	00	00	00	21110	12/25	05-DEC-25	100
0058	00	800	00	00	00	21121	12/25	05-DEC-25	100
0058	00	800	00	00	00	21125	12/25	05-DEC-25	100
0058	00	800	00	00	00	21126	12/25	05-DEC-25	100
0058	00	800	00	00	00	21127	12/25	05-DEC-25	100
0058	00	800	00	00	00	21128	12/25	05-DEC-25	100
0058	00	800	00	00	00	21132	12/25	05-DEC-25	100

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	21134	12/25	05-DEC-25	100
0058	00	800	00	00	00	21135	12/25	05-DEC-25	100
0058	00	800	00	00	00	21136	12/25	05-DEC-25	100
0058	00	800	00	00	00	9393	12/25	06-DEC-25	50
0058	00	800	00	00	00	9394	12/25	06-DEC-25	150
0058	00	800	00	00	00	9395	12/25	06-DEC-25	30
0058	00	800	00	00	00	9396	12/25	06-DEC-25	190
0058	00	800	00	00	00	9399	12/25	06-DEC-25	40
0058	00	800	00	00	00	9402	12/25	06-DEC-25	60
0058	00	800	00	00	00	9405	12/25	06-DEC-25	200
0058	00	800	00	00	00	9406	12/25	06-DEC-25	30
0058	00	800	00	00	00	9408	12/25	06-DEC-25	450
0058	00	800	00	00	00	9410	12/25	06-DEC-25	150
0058	00	800	00	00	00	9411	12/25	06-DEC-25	150
0058	00	800	00	00	00	9412	12/25	06-DEC-25	4,400
0058	00	800	00	00	00	9656	12/25	06-DEC-25	30
0058	00	800	00	00	00	9657	12/25	06-DEC-25	30
0058	00	800	00	00	00	9658	12/25	06-DEC-25	30
0058	00	800	00	00	00	9659	12/25	06-DEC-25	30
0058	00	800	00	00	00	1780	12/25	08-DEC-25	80
0058	00	800	00	00	00	1781	12/25	08-DEC-25	80
0058	00	800	00	00	00	1782	12/25	08-DEC-25	80
0058	00	800	00	00	00	1932	12/25	08-DEC-25	350
0058	00	800	00	00	00	9414	12/25	08-DEC-25	300
0058	00	800	00	00	00	9415	12/25	08-DEC-25	210
0058	00	800	00	00	00	9420	12/25	08-DEC-25	450
0058	00	800	00	00	00	9421	12/25	08-DEC-25	300
0058	00	800	00	00	00	9422	12/25	08-DEC-25	400
0058	00	800	00	00	00	9423	12/25	08-DEC-25	300
0058	00	800	00	00	00	9427	12/25	08-DEC-25	190
0058	00	800	00	00	00	9430	12/25	08-DEC-25	300
0058	00	800	00	00	00	9434	12/25	08-DEC-25	30
0058	00	800	00	00	00	9437	12/25	08-DEC-25	100
0058	00	800	00	00	00	9441	12/25	08-DEC-25	100
0058	00	800	00	00	00	9443	12/25	08-DEC-25	310
0058	00	800	00	00	00	9444	12/25	08-DEC-25	250
0058	00	800	00	00	00	9446	12/25	08-DEC-25	40
0058	00	800	00	00	00	9447	12/25	08-DEC-25	150
0058	00	800	00	00	00	9449	12/25	08-DEC-25	150
0058	00	800	00	00	00	9450	12/25	08-DEC-25	300
0058	00	800	00	00	00	9451	12/25	08-DEC-25	1,000
0058	00	800	00	00	00	9452	12/25	08-DEC-25	800

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9453	12/25	10-DEC-25	150
0058	00	800	00	00	00	9454	12/25	10-DEC-25	300
0058	00	800	00	00	00	9458	12/25	10-DEC-25	190
0058	00	800	00	00	00	9469	12/25	10-DEC-25	100
0058	00	800	00	00	00	9470	12/25	10-DEC-25	50
0058	00	800	00	00	00	9472	12/25	10-DEC-25	250
0058	00	800	00	00	00	9474	12/25	10-DEC-25	1,250
0058	00	800	00	00	00	9475	12/25	10-DEC-25	1,250
0058	00	800	00	00	00	9476	12/25	10-DEC-25	1,250
0058	00	800	00	00	00	9477	12/25	10-DEC-25	150
0058	00	800	00	00	00	9479	12/25	10-DEC-25	350
0058	00	800	00	00	00	21091	12/25	03-DEC-25	100
0058	00	800	00	00	00	1906	12/25	05-DEC-25	150
0058	00	800	00	00	00	5380	12/25	05-DEC-25	50
0058	00	800	00	00	00	9298	12/25	03-DEC-25	60
0058	00	800	00	00	00	9299	12/25	03-DEC-25	250
0058	00	800	00	00	00	9302	12/25	03-DEC-25	90
0058	00	800	00	00	00	9307	12/25	03-DEC-25	150
0058	00	800	00	00	00	9308	12/25	03-DEC-25	600
0058	00	800	00	00	00	9310	12/25	03-DEC-25	380
0058	00	800	00	00	00	9311	12/25	03-DEC-25	120
0058	00	800	00	00	00	9312	12/25	03-DEC-25	550
0058	00	800	00	00	00	9318	12/25	03-DEC-25	100
0058	00	800	00	00	00	9320	12/25	03-DEC-25	250
0058	00	800	00	00	00	9321	12/25	03-DEC-25	60
0058	00	800	00	00	00	9322	12/25	03-DEC-25	700
0058	00	800	00	00	00	9323	12/25	03-DEC-25	800
0058	00	800	00	00	00	9324	12/25	03-DEC-25	450
0058	00	800	00	00	00	9325	12/25	03-DEC-25	100
0058	00	800	00	00	00	9330	12/25	03-DEC-25	200
0058	00	800	00	00	00	9331	12/25	03-DEC-25	60
0058	00	800	00	00	00	9332	12/25	03-DEC-25	700
0058	00	800	00	00	00	5381	12/25	05-DEC-25	50
0058	00	800	00	00	00	9337	12/25	05-DEC-25	30
0058	00	800	00	00	00	9338	12/25	05-DEC-25	1,500
0058	00	800	00	00	00	9339	12/25	05-DEC-25	100
0058	00	800	00	00	00	9340	12/25	05-DEC-25	500
0058	00	800	00	00	00	9342	12/25	05-DEC-25	800
0058	00	800	00	00	00	9344	12/25	05-DEC-25	30
0058	00	800	00	00	00	9345	12/25	05-DEC-25	150
0058	00	800	00	00	00	9347	12/25	05-DEC-25	60
0058	00	800	00	00	00	9348	12/25	05-DEC-25	500

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9352	12/25	05-DEC-25	300
0058	00	800	00	00	00	9353	12/25	05-DEC-25	600
0058	00	800	00	00	00	9355	12/25	05-DEC-25	50
0058	00	800	00	00	00	9356	12/25	05-DEC-25	250
0058	00	800	00	00	00	9357	12/25	05-DEC-25	150
0058	00	800	00	00	00	9359	12/25	05-DEC-25	50
0058	00	800	00	00	00	9360	12/25	05-DEC-25	190
0058	00	800	00	00	00	9362	12/25	05-DEC-25	750
0058	00	800	00	00	00	9363	12/25	05-DEC-25	190
0058	00	800	00	00	00	21144	12/25	05-DEC-25	100
0058	00	800	00	00	00	21145	12/25	05-DEC-25	100
0058	00	800	00	00	00	21146	12/25	05-DEC-25	100
0058	00	800	00	00	00	21147	12/25	05-DEC-25	100
0058	00	800	00	00	00	21148	12/25	05-DEC-25	100
0058	00	800	00	00	00	21149	12/25	05-DEC-25	100
0058	00	800	00	00	00	21150	12/25	05-DEC-25	100
0058	00	800	00	00	00	21151	12/25	05-DEC-25	100
0058	00	800	00	00	00	21153	12/25	05-DEC-25	100
0058	00	800	00	00	00	21154	12/25	05-DEC-25	100
0058	00	800	00	00	00	21270	12/25	05-DEC-25	100
0058	00	800	00	00	00	1928	12/25	06-DEC-25	250
0058	00	800	00	00	00	1929	12/25	06-DEC-25	250
0058	00	800	00	00	00	9388	12/25	06-DEC-25	600
0058	00	800	00	00	00	9392	12/25	06-DEC-25	1,300
0058	00	800	00	00	00	9365	12/25	05-DEC-25	150
0058	00	800	00	00	00	9366	12/25	05-DEC-25	100
0058	00	800	00	00	00	9367	12/25	05-DEC-25	60
0058	00	800	00	00	00	9369	12/25	05-DEC-25	50
0058	00	800	00	00	00	9370	12/25	05-DEC-25	190
0058	00	800	00	00	00	9371	12/25	05-DEC-25	1,100
0058	00	800	00	00	00	9375	12/25	05-DEC-25	150
0058	00	800	00	00	00	9379	12/25	05-DEC-25	150
0058	00	800	00	00	00	9382	12/25	05-DEC-25	70
0058	00	800	00	00	00	10047	12/25	17-DEC-25	200
0058	00	800	00	00	00	10135	12/25	31-DEC-25	1,300
0058	00	800	00	00	00	10136	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10137	12/25	31-DEC-25	120
0058	00	800	00	00	00	10140	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10141	12/25	31-DEC-25	500
0058	00	800	00	00	00	10142	12/25	31-DEC-25	120
0058	00	800	00	00	00	10143	12/25	31-DEC-25	80
0058	00	800	00	00	00	10144	12/25	31-DEC-25	100

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	10149	12/25	31-DEC-25	6,000
0058	00	800	00	00	00	10150	12/25	31-DEC-25	1,500
0058	00	800	00	00	00	10152	12/25	31-DEC-25	1,200
0058	00	800	00	00	00	10153	12/25	31-DEC-25	550
0058	00	800	00	00	00	10155	12/25	31-DEC-25	90
0058	00	800	00	00	00	10156	12/25	31-DEC-25	100
0058	00	800	00	00	00	10159	12/25	31-DEC-25	200
0058	00	800	00	00	00	10160	12/25	31-DEC-25	100
0058	00	800	00	00	00	10161	12/25	31-DEC-25	200
0058	00	800	00	00	00	10162	12/25	31-DEC-25	200
0058	00	800	00	00	00	10163	12/25	31-DEC-25	500
0058	00	800	00	00	00	10164	12/25	31-DEC-25	500
0058	00	800	00	00	00	10167	12/25	31-DEC-25	100
0058	00	800	00	00	00	5315	12/25	01-DEC-25	50
0058	00	800	00	00	00	9209	12/25	01-DEC-25	200
0058	00	800	00	00	00	9212	12/25	01-DEC-25	330
0058	00	800	00	00	00	9214	12/25	01-DEC-25	200
0058	00	800	00	00	00	9218	12/25	01-DEC-25	200
0058	00	800	00	00	00	9221	12/25	01-DEC-25	100
0058	00	800	00	00	00	9223	12/25	01-DEC-25	30
0058	00	800	00	00	00	9224	12/25	01-DEC-25	40
0058	00	800	00	00	00	9226	12/25	01-DEC-25	60
0058	00	800	00	00	00	9227	12/25	01-DEC-25	100
0058	00	800	00	00	00	9239	12/25	01-DEC-25	100
0058	00	800	00	00	00	9240	12/25	01-DEC-25	350
0058	00	800	00	00	00	9242	12/25	01-DEC-25	250
0058	00	800	00	00	00	9243	12/25	01-DEC-25	200
0058	00	800	00	00	00	9247	12/25	02-DEC-25	100
0058	00	800	00	00	00	9249	12/25	02-DEC-25	100
0058	00	800	00	00	00	9250	12/25	02-DEC-25	30
0058	00	800	00	00	00	9252	12/25	02-DEC-25	60
0058	00	800	00	00	00	9257	12/25	02-DEC-25	30
0058	00	800	00	00	00	9267	12/25	02-DEC-25	200
0058	00	800	00	00	00	9273	12/25	02-DEC-25	500
0058	00	800	00	00	00	9278	12/25	02-DEC-25	40
0058	00	800	00	00	00	9279	12/25	02-DEC-25	60
0058	00	800	00	00	00	9281	12/25	02-DEC-25	100
0058	00	800	00	00	00	9282	12/25	02-DEC-25	560
0058	00	800	00	00	00	9285	12/25	02-DEC-25	100
0058	00	800	00	00	00	9287	12/25	02-DEC-25	30
0058	00	800	00	00	00	9288	12/25	02-DEC-25	60
0058	00	800	00	00	00	9290	12/25	02-DEC-25	20

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9291	12/25	02-DEC-25	450
0058	00	800	00	00	00	1900	12/25	03-DEC-25	100
0058	00	800	00	00	00	9292	12/25	03-DEC-25	100
0058	00	800	00	00	00	9293	12/25	03-DEC-25	120
0058	00	800	00	00	00	9333	12/25	03-DEC-25	100
0058	00	800	00	00	00	9334	12/25	03-DEC-25	900
0058	00	800	00	00	00	21084	12/25	03-DEC-25	100
0058	00	800	00	00	00	21085	12/25	03-DEC-25	100
0058	00	800	00	00	00	21086	12/25	03-DEC-25	100
0058	00	800	00	00	00	21087	12/25	03-DEC-25	100
0058	00	800	00	00	00	21088	12/25	03-DEC-25	100
0058	00	800	00	00	00	21089	12/25	03-DEC-25	100
0058	00	800	00	00	00	21090	12/25	03-DEC-25	100
0058	00	800	00	00	00	9997	12/25	17-DEC-25	30
0058	00	800	00	00	00	10002	12/25	17-DEC-25	1,100
0058	00	800	00	00	00	10003	12/25	17-DEC-25	100
0058	00	800	00	00	00	10004	12/25	17-DEC-25	600
0058	00	800	00	00	00	10005	12/25	17-DEC-25	40
0058	00	800	00	00	00	10006	12/25	17-DEC-25	60
0058	00	800	00	00	00	10007	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	10009	12/25	17-DEC-25	50
0058	00	800	00	00	00	10045	12/25	17-DEC-25	200
0058	00	800	00	00	00	10046	12/25	17-DEC-25	1,400
0058	00	800	00	00	00	10049	12/25	17-DEC-25	150
0058	00	800	00	00	00	22199	12/25	17-DEC-25	400
0058	00	800	00	00	00	22304	12/25	17-DEC-25	1,500
0058	00	800	00	00	00	22305	12/25	17-DEC-25	1,500
0058	00	800	00	00	00	5568	12/25	29-DEC-25	20
0058	00	800	00	00	00	5571	12/25	29-DEC-25	50
0058	00	800	00	00	00	9288	12/25	29-DEC-25	2,000
0058	00	800	00	00	00	9289	12/25	29-DEC-25	4,000
0058	00	800	00	00	00	10016	12/25	29-DEC-25	300
0058	00	800	00	00	00	10017	12/25	29-DEC-25	300
0058	00	800	00	00	00	10018	12/25	29-DEC-25	200
0058	00	800	00	00	00	10050	12/25	29-DEC-25	200
0058	00	800	00	00	00	10051	12/25	29-DEC-25	300
0058	00	800	00	00	00	10052	12/25	29-DEC-25	60
0058	00	800	00	00	00	10056	12/25	29-DEC-25	640
0058	00	800	00	00	00	10057	12/25	29-DEC-25	540
0058	00	800	00	00	00	10060	12/25	29-DEC-25	100
0058	00	800	00	00	00	10061	12/25	29-DEC-25	560
0058	00	800	00	00	00	10062	12/25	29-DEC-25	8,000

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	10065	12/25	29-DEC-25	700
0058	00	800	00	00	00	10071	12/25	29-DEC-25	720
0058	00	800	00	00	00	10072	12/25	29-DEC-25	4,000
0058	00	800	00	00	00	10075	12/25	29-DEC-25	450
0058	00	800	00	00	00	10080	12/25	29-DEC-25	1,150
0058	00	800	00	00	00	10084	12/25	29-DEC-25	3,000
0058	00	800	00	00	00	10085	12/25	29-DEC-25	430
0058	00	800	00	00	00	10096	12/25	29-DEC-25	1,500
0058	00	800	00	00	00	10097	12/25	29-DEC-25	350
0058	00	800	00	00	00	10098	12/25	29-DEC-25	600
0058	00	800	00	00	00	10099	12/25	29-DEC-25	100
0058	00	800	00	00	00	10100	12/25	29-DEC-25	610
0058	00	800	00	00	00	10102	12/25	29-DEC-25	550
0058	00	800	00	00	00	10103	12/25	29-DEC-25	400
0058	00	800	00	00	00	10104	12/25	29-DEC-25	550
0058	00	800	00	00	00	10106	12/25	29-DEC-25	600
0058	00	800	00	00	00	10110	12/25	29-DEC-25	40
0058	00	800	00	00	00	22367	12/25	29-DEC-25	300
0058	00	800	00	00	00	10071	12/25	31-DEC-25	4,000
0058	00	800	00	00	00	10073	12/25	31-DEC-25	3,400
0058	00	800	00	00	00	10113	12/25	31-DEC-25	100
0058	00	800	00	00	00	10114	12/25	31-DEC-25	540
0058	00	800	00	00	00	10115	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10116	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10117	12/25	31-DEC-25	60
0058	00	800	00	00	00	10120	12/25	31-DEC-25	60
0058	00	800	00	00	00	10121	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10122	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10125	12/25	31-DEC-25	300
0058	00	800	00	00	00	10126	12/25	31-DEC-25	60
0058	00	800	00	00	00	10127	12/25	31-DEC-25	400
0058	00	800	00	00	00	10128	12/25	31-DEC-25	100
0058	00	800	00	00	00	10129	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10130	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	10134	12/25	31-DEC-25	1,000
0058	00	800	00	00	00	9922	12/25	16-DEC-25	1,100
0058	00	800	00	00	00	9923	12/25	16-DEC-25	160
0058	00	800	00	00	00	9925	12/25	16-DEC-25	1,100
0058	00	800	00	00	00	9926	12/25	16-DEC-25	550
0058	00	800	00	00	00	9927	12/25	16-DEC-25	400
0058	00	800	00	00	00	2059	12/25	17-DEC-25	300
0058	00	800	00	00	00	9923	12/25	17-DEC-25	6,000

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	9924	12/25	17-DEC-25	1,500
0058	00	800	00	00	00	9928	12/25	17-DEC-25	500
0058	00	800	00	00	00	9931	12/25	17-DEC-25	680
0058	00	800	00	00	00	9935	12/25	17-DEC-25	1,260
0058	00	800	00	00	00	9941	12/25	17-DEC-25	260
0058	00	800	00	00	00	9946	12/25	17-DEC-25	980
0058	00	800	00	00	00	9947	12/25	17-DEC-25	200
0058	00	800	00	00	00	9948	12/25	17-DEC-25	550
0058	00	800	00	00	00	9949	12/25	17-DEC-25	500
0058	00	800	00	00	00	9950	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	9951	12/25	17-DEC-25	300
0058	00	800	00	00	00	9954	12/25	17-DEC-25	600
0058	00	800	00	00	00	10017	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	10018	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	10019	12/25	17-DEC-25	60
0058	00	800	00	00	00	10020	12/25	17-DEC-25	500
0058	00	800	00	00	00	10022	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	10023	12/25	17-DEC-25	1,200
0058	00	800	00	00	00	10024	12/25	17-DEC-25	150
0058	00	800	00	00	00	10025	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	10026	12/25	17-DEC-25	200
0058	00	800	00	00	00	10027	12/25	17-DEC-25	1,300
0058	00	800	00	00	00	10028	12/25	17-DEC-25	200
0058	00	800	00	00	00	10030	12/25	17-DEC-25	60
0058	00	800	00	00	00	10031	12/25	17-DEC-25	1,500
0058	00	800	00	00	00	10032	12/25	17-DEC-25	1,500
0058	00	800	00	00	00	10033	12/25	17-DEC-25	1,500
0058	00	800	00	00	00	10034	12/25	17-DEC-25	100
0058	00	800	00	00	00	10035	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	10036	12/25	17-DEC-25	500
0058	00	800	00	00	00	10039	12/25	17-DEC-25	200
0058	00	800	00	00	00	10040	12/25	17-DEC-25	400
0058	00	800	00	00	00	10043	12/25	17-DEC-25	200
0058	00	800	00	00	00	9955	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	9956	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	9957	12/25	17-DEC-25	400
0058	00	800	00	00	00	9958	12/25	17-DEC-25	180
0058	00	800	00	00	00	9961	12/25	17-DEC-25	200
0058	00	800	00	00	00	9966	12/25	17-DEC-25	3,200
0058	00	800	00	00	00	9967	12/25	17-DEC-25	1,400
0058	00	800	00	00	00	9968	12/25	17-DEC-25	160
0058	00	800	00	00	00	9970	12/25	17-DEC-25	1,400

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	9971	12/25	17-DEC-25	140
0058	00	800	00	00	00	9972	12/25	17-DEC-25	150
0058	00	800	00	00	00	9976	12/25	17-DEC-25	250
0058	00	800	00	00	00	9977	12/25	17-DEC-25	500
0058	00	800	00	00	00	9978	12/25	17-DEC-25	1,500
0058	00	800	00	00	00	9980	12/25	17-DEC-25	60
0058	00	800	00	00	00	9981	12/25	17-DEC-25	6,000
0058	00	800	00	00	00	9982	12/25	17-DEC-25	30
0058	00	800	00	00	00	9983	12/25	17-DEC-25	300
0058	00	800	00	00	00	9984	12/25	17-DEC-25	2,000
0058	00	800	00	00	00	9986	12/25	17-DEC-25	600
0058	00	800	00	00	00	9988	12/25	17-DEC-25	2,200
0058	00	800	00	00	00	9994	12/25	17-DEC-25	200
0058	00	800	00	00	00	9995	12/25	17-DEC-25	200
0058	00	800	00	00	00	9996	12/25	17-DEC-25	1,000
0058	00	800	00	00	00	1987	12/25	16-DEC-25	6,300
0058	00	800	00	00	00	1999	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	5523	12/25	16-DEC-25	150
0058	00	800	00	00	00	9805	12/25	16-DEC-25	400
0058	00	800	00	00	00	9806	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9807	12/25	16-DEC-25	300
0058	00	800	00	00	00	9808	12/25	16-DEC-25	100
0058	00	800	00	00	00	9809	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9810	12/25	16-DEC-25	1,540
0058	00	800	00	00	00	9812	12/25	16-DEC-25	1,500
0058	00	800	00	00	00	9813	12/25	16-DEC-25	1,500
0058	00	800	00	00	00	9814	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9815	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9817	12/25	16-DEC-25	1,400
0058	00	800	00	00	00	9818	12/25	16-DEC-25	800
0058	00	800	00	00	00	9820	12/25	16-DEC-25	80
0058	00	800	00	00	00	9821	12/25	16-DEC-25	40
0058	00	800	00	00	00	9822	12/25	16-DEC-25	1,500
0058	00	800	00	00	00	9823	12/25	16-DEC-25	1,500
0058	00	800	00	00	00	9824	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9825	12/25	16-DEC-25	860
0058	00	800	00	00	00	9826	12/25	16-DEC-25	360
0058	00	800	00	00	00	9860	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9861	12/25	16-DEC-25	4,000
0058	00	800	00	00	00	9862	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9863	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9864	12/25	16-DEC-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	9865	12/25	16-DEC-25	160
0058	00	800	00	00	00	9868	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9869	12/25	16-DEC-25	640
0058	00	800	00	00	00	9870	12/25	16-DEC-25	310
0058	00	800	00	00	00	9871	12/25	16-DEC-25	4,000
0058	00	800	00	00	00	9872	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9873	12/25	16-DEC-25	300
0058	00	800	00	00	00	9874	12/25	16-DEC-25	600
0058	00	800	00	00	00	9875	12/25	16-DEC-25	250
0058	00	800	00	00	00	9875	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9876	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9877	12/25	16-DEC-25	100
0058	00	800	00	00	00	9878	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9879	12/25	16-DEC-25	100
0058	00	800	00	00	00	9881	12/25	16-DEC-25	5,000
0058	00	800	00	00	00	9887	12/25	16-DEC-25	100
0058	00	800	00	00	00	9890	12/25	16-DEC-25	400
0058	00	800	00	00	00	9891	12/25	16-DEC-25	100
0058	00	800	00	00	00	9892	12/25	16-DEC-25	30,000
0058	00	800	00	00	00	9893	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9897	12/25	16-DEC-25	1,200
0058	00	800	00	00	00	9898	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9899	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9901	12/25	16-DEC-25	240
0058	00	800	00	00	00	9902	12/25	16-DEC-25	3,000
0058	00	800	00	00	00	9903	12/25	16-DEC-25	750
0058	00	800	00	00	00	9904	12/25	16-DEC-25	4,500
0058	00	800	00	00	00	9905	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9906	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9907	12/25	16-DEC-25	550
0058	00	800	00	00	00	9908	12/25	16-DEC-25	450
0058	00	800	00	00	00	9909	12/25	16-DEC-25	550
0058	00	800	00	00	00	9912	12/25	16-DEC-25	200
0058	00	800	00	00	00	9914	12/25	16-DEC-25	550
0058	00	800	00	00	00	9919	12/25	16-DEC-25	380
0058	00	800	00	00	00	9920	12/25	16-DEC-25	100
0058	00	800	00	00	00	9921	12/25	16-DEC-25	150
0058	00	800	00	00	00	9760	12/25	13-DEC-25	4,000
0058	00	800	00	00	00	9762	12/25	13-DEC-25	1,240
0058	00	800	00	00	00	9763	12/25	13-DEC-25	290
0058	00	800	00	00	00	9764	12/25	13-DEC-25	3,600
0058	00	800	00	00	00	9765	12/25	13-DEC-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	9766	12/25	13-DEC-25	240
0058	00	800	00	00	00	9767	12/25	13-DEC-25	4,000
0058	00	800	00	00	00	9768	12/25	13-DEC-25	100
0058	00	800	00	00	00	9769	12/25	13-DEC-25	4,000
0058	00	800	00	00	00	9770	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9771	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9772	12/25	13-DEC-25	200
0058	00	800	00	00	00	9773	12/25	13-DEC-25	500
0058	00	800	00	00	00	9774	12/25	13-DEC-25	500
0058	00	800	00	00	00	9775	12/25	13-DEC-25	150
0058	00	800	00	00	00	9776	12/25	13-DEC-25	4,000
0058	00	800	00	00	00	9777	12/25	13-DEC-25	1,000
0058	00	800	00	00	00	9778	12/25	13-DEC-25	300
0058	00	800	00	00	00	9779	12/25	13-DEC-25	500
0058	00	800	00	00	00	9780	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	9781	12/25	13-DEC-25	100
0058	00	800	00	00	00	9782	12/25	13-DEC-25	750
0058	00	800	00	00	00	9783	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	9784	12/25	13-DEC-25	250
0058	00	800	00	00	00	9785	12/25	13-DEC-25	240
0058	00	800	00	00	00	9786	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9787	12/25	13-DEC-25	150
0058	00	800	00	00	00	9788	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9789	12/25	13-DEC-25	250
0058	00	800	00	00	00	9790	12/25	13-DEC-25	600
0058	00	800	00	00	00	9791	12/25	13-DEC-25	60
0058	00	800	00	00	00	9792	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9793	12/25	13-DEC-25	350
0058	00	800	00	00	00	9794	12/25	13-DEC-25	500
0058	00	800	00	00	00	9795	12/25	13-DEC-25	180
0058	00	800	00	00	00	9796	12/25	13-DEC-25	750
0058	00	800	00	00	00	9797	12/25	13-DEC-25	200
0058	00	800	00	00	00	9827	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9832	12/25	16-DEC-25	600
0058	00	800	00	00	00	9833	12/25	16-DEC-25	1,500
0058	00	800	00	00	00	9835	12/25	16-DEC-25	150
0058	00	800	00	00	00	9836	12/25	16-DEC-25	100
0058	00	800	00	00	00	9837	12/25	16-DEC-25	340
0058	00	800	00	00	00	9838	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9839	12/25	16-DEC-25	1,000
0058	00	800	00	00	00	9842	12/25	16-DEC-25	60
0058	00	800	00	00	00	9843	12/25	16-DEC-25	1,060

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9844	12/25	16-DEC-25	2,000
0058	00	800	00	00	00	9845	12/25	16-DEC-25	4,000
0058	00	800	00	00	00	9846	12/25	16-DEC-25	4,000
0058	00	800	00	00	00	9847	12/25	16-DEC-25	300
0058	00	800	00	00	00	9850	12/25	16-DEC-25	440
0058	00	800	00	00	00	9857	12/25	16-DEC-25	40
0058	00	800	00	00	00	9858	12/25	16-DEC-25	200
0058	00	800	00	00	00	9859	12/25	16-DEC-25	200
0058	00	800	00	00	00	9860	12/25	16-DEC-25	840
0058	00	800	00	00	00	9798	12/25	13-DEC-25	200
0058	00	800	00	00	00	9799	12/25	13-DEC-25	100
0058	00	800	00	00	00	9800	12/25	13-DEC-25	140
0058	00	800	00	00	00	9801	12/25	13-DEC-25	1,040
0058	00	800	00	00	00	9802	12/25	13-DEC-25	1,000
0058	00	800	00	00	00	9803	12/25	13-DEC-25	1,000
0058	00	800	00	00	00	9804	12/25	13-DEC-25	400
0058	00	800	00	00	00	9817	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	9726	12/25	12-DEC-25	30
0058	00	800	00	00	00	9796	12/25	12-DEC-25	450
0058	00	800	00	00	00	9803	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9815	12/25	12-DEC-25	200
0058	00	800	00	00	00	9816	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	21815	12/25	12-DEC-25	130
0058	00	800	00	00	00	618	12/25	13-DEC-25	100
0058	00	800	00	00	00	1980	12/25	13-DEC-25	10,000
0058	00	800	00	00	00	1984	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	5508	12/25	13-DEC-25	1,000
0058	00	800	00	00	00	9172	12/25	13-DEC-25	60
0058	00	800	00	00	00	9192	12/25	13-DEC-25	200
0058	00	800	00	00	00	9727	12/25	13-DEC-25	350
0058	00	800	00	00	00	9728	12/25	13-DEC-25	200
0058	00	800	00	00	00	9729	12/25	13-DEC-25	40
0058	00	800	00	00	00	9668	12/25	12-DEC-25	80
0058	00	800	00	00	00	9669	12/25	12-DEC-25	150
0058	00	800	00	00	00	9670	12/25	12-DEC-25	200
0058	00	800	00	00	00	9671	12/25	12-DEC-25	400
0058	00	800	00	00	00	9672	12/25	12-DEC-25	150
0058	00	800	00	00	00	9675	12/25	12-DEC-25	600
0058	00	800	00	00	00	9676	12/25	12-DEC-25	100
0058	00	800	00	00	00	9677	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9678	12/25	12-DEC-25	600
0058	00	800	00	00	00	9679	12/25	12-DEC-25	2,000

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9680	12/25	12-DEC-25	120
0058	00	800	00	00	00	9681	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9685	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9686	12/25	12-DEC-25	190
0058	00	800	00	00	00	9687	12/25	12-DEC-25	200
0058	00	800	00	00	00	9690	12/25	12-DEC-25	360
0058	00	800	00	00	00	9691	12/25	12-DEC-25	150
0058	00	800	00	00	00	9692	12/25	12-DEC-25	360
0058	00	800	00	00	00	9693	12/25	12-DEC-25	4,000
0058	00	800	00	00	00	9694	12/25	12-DEC-25	440
0058	00	800	00	00	00	9695	12/25	12-DEC-25	1,000
0058	00	800	00	00	00	9730	12/25	13-DEC-25	100
0058	00	800	00	00	00	9731	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9732	12/25	13-DEC-25	270
0058	00	800	00	00	00	9733	12/25	13-DEC-25	500
0058	00	800	00	00	00	9734	12/25	13-DEC-25	1,060
0058	00	800	00	00	00	9735	12/25	13-DEC-25	600
0058	00	800	00	00	00	9737	12/25	13-DEC-25	500
0058	00	800	00	00	00	9738	12/25	13-DEC-25	150
0058	00	800	00	00	00	9739	12/25	13-DEC-25	400
0058	00	800	00	00	00	9740	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9741	12/25	13-DEC-25	440
0058	00	800	00	00	00	9742	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9743	12/25	13-DEC-25	160
0058	00	800	00	00	00	9744	12/25	13-DEC-25	2,000
0058	00	800	00	00	00	9745	12/25	13-DEC-25	200
0058	00	800	00	00	00	9746	12/25	13-DEC-25	200
0058	00	800	00	00	00	9747	12/25	13-DEC-25	1,200
0058	00	800	00	00	00	9748	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9749	12/25	13-DEC-25	500
0058	00	800	00	00	00	9750	12/25	13-DEC-25	300
0058	00	800	00	00	00	9751	12/25	13-DEC-25	1,500
0058	00	800	00	00	00	9752	12/25	13-DEC-25	1,400
0058	00	800	00	00	00	9753	12/25	13-DEC-25	200
0058	00	800	00	00	00	9754	12/25	13-DEC-25	620
0058	00	800	00	00	00	9755	12/25	13-DEC-25	540
0058	00	800	00	00	00	9756	12/25	13-DEC-25	40
0058	00	800	00	00	00	9758	12/25	13-DEC-25	340
0058	00	800	00	00	00	9759	12/25	13-DEC-25	1,100
0058	00	800	00	00	00	9618	12/25	12-DEC-25	140
0058	00	800	00	00	00	9619	12/25	12-DEC-25	3,000
0058	00	800	00	00	00	9620	12/25	12-DEC-25	1,000

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9621	12/25	12-DEC-25	240
0058	00	800	00	00	00	9622	12/25	12-DEC-25	340
0058	00	800	00	00	00	9623	12/25	12-DEC-25	90
0058	00	800	00	00	00	9624	12/25	12-DEC-25	700
0058	00	800	00	00	00	9625	12/25	12-DEC-25	2,040
0058	00	800	00	00	00	9626	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9627	12/25	12-DEC-25	40
0058	00	800	00	00	00	9628	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9629	12/25	12-DEC-25	60
0058	00	800	00	00	00	9630	12/25	12-DEC-25	6,400
0058	00	800	00	00	00	9631	12/25	12-DEC-25	4,000
0058	00	800	00	00	00	9632	12/25	12-DEC-25	200
0058	00	800	00	00	00	9633	12/25	12-DEC-25	80
0058	00	800	00	00	00	9634	12/25	12-DEC-25	120
0058	00	800	00	00	00	9637	12/25	12-DEC-25	1,360
0058	00	800	00	00	00	9638	12/25	12-DEC-25	200
0058	00	800	00	00	00	9639	12/25	12-DEC-25	100
0058	00	800	00	00	00	9640	12/25	12-DEC-25	30
0058	00	800	00	00	00	9642	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9643	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9644	12/25	12-DEC-25	240
0058	00	800	00	00	00	9645	12/25	12-DEC-25	160
0058	00	800	00	00	00	9646	12/25	12-DEC-25	30
0058	00	800	00	00	00	9647	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9648	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9649	12/25	12-DEC-25	30
0058	00	800	00	00	00	9651	12/25	12-DEC-25	100
0058	00	800	00	00	00	9652	12/25	12-DEC-25	60
0058	00	800	00	00	00	9653	12/25	12-DEC-25	300
0058	00	800	00	00	00	9654	12/25	12-DEC-25	400
0058	00	800	00	00	00	9655	12/25	12-DEC-25	500
0058	00	800	00	00	00	9656	12/25	12-DEC-25	200
0058	00	800	00	00	00	9657	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9658	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9659	12/25	12-DEC-25	280
0058	00	800	00	00	00	9662	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9663	12/25	12-DEC-25	80
0058	00	800	00	00	00	9665	12/25	12-DEC-25	3,000
0058	00	800	00	00	00	9666	12/25	12-DEC-25	1,600
0058	00	800	00	00	00	9667	12/25	12-DEC-25	500
0058	00	800	00	00	00	9696	12/25	12-DEC-25	500
0058	00	800	00	00	00	9697	12/25	12-DEC-25	300

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9698	12/25	12-DEC-25	260
0058	00	800	00	00	00	9699	12/25	12-DEC-25	4,000
0058	00	800	00	00	00	9700	12/25	12-DEC-25	4,500
0058	00	800	00	00	00	9701	12/25	12-DEC-25	1,920
0058	00	800	00	00	00	9702	12/25	12-DEC-25	100
0058	00	800	00	00	00	9703	12/25	12-DEC-25	120
0058	00	800	00	00	00	9704	12/25	12-DEC-25	120
0058	00	800	00	00	00	9707	12/25	12-DEC-25	300
0058	00	800	00	00	00	9708	12/25	12-DEC-25	500
0058	00	800	00	00	00	9709	12/25	12-DEC-25	500
0058	00	800	00	00	00	9710	12/25	12-DEC-25	140
0058	00	800	00	00	00	9713	12/25	12-DEC-25	150
0058	00	800	00	00	00	9714	12/25	12-DEC-25	1,000
0058	00	800	00	00	00	9715	12/25	12-DEC-25	200
0058	00	800	00	00	00	9716	12/25	12-DEC-25	280
0058	00	800	00	00	00	9717	12/25	12-DEC-25	1,120
0058	00	800	00	00	00	9720	12/25	12-DEC-25	140
0058	00	800	00	00	00	9723	12/25	12-DEC-25	500
0058	00	800	00	00	00	9725	12/25	12-DEC-25	1,200
0058	00	800	00	00	00	9598	12/25	11-DEC-25	160
0058	00	800	00	00	00	9599	12/25	11-DEC-25	40
0058	00	800	00	00	00	9600	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9602	12/25	11-DEC-25	4,000
0058	00	800	00	00	00	9603	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	9604	12/25	11-DEC-25	180
0058	00	800	00	00	00	9605	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	9606	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	9609	12/25	11-DEC-25	600
0058	00	800	00	00	00	9610	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9611	12/25	11-DEC-25	100
0058	00	800	00	00	00	9612	12/25	11-DEC-25	400
0058	00	800	00	00	00	9742	12/25	11-DEC-25	200
0058	00	800	00	00	00	9743	12/25	11-DEC-25	200
0058	00	800	00	00	00	9744	12/25	11-DEC-25	200
0058	00	800	00	00	00	9746	12/25	11-DEC-25	30
0058	00	800	00	00	00	9762	12/25	11-DEC-25	2,060
0058	00	800	00	00	00	21665	12/25	11-DEC-25	50
0058	00	800	00	00	00	349	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	350	12/25	12-DEC-25	1,500
0058	00	800	00	00	00	351	12/25	12-DEC-25	1,000
0058	00	800	00	00	00	352	12/25	12-DEC-25	200
0058	00	800	00	00	00	1407	12/25	12-DEC-25	500

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	1410	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	9558	12/25	11-DEC-25	200
0058	00	800	00	00	00	9559	12/25	11-DEC-25	500
0058	00	800	00	00	00	9560	12/25	11-DEC-25	150
0058	00	800	00	00	00	9561	12/25	11-DEC-25	5,000
0058	00	800	00	00	00	9562	12/25	11-DEC-25	300
0058	00	800	00	00	00	9563	12/25	11-DEC-25	600
0058	00	800	00	00	00	9567	12/25	11-DEC-25	450
0058	00	800	00	00	00	9568	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9569	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9570	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	9571	12/25	11-DEC-25	2,000
0058	00	800	00	00	00	9572	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9573	12/25	11-DEC-25	750
0058	00	800	00	00	00	9575	12/25	11-DEC-25	330
0058	00	800	00	00	00	9577	12/25	11-DEC-25	40
0058	00	800	00	00	00	9579	12/25	11-DEC-25	360
0058	00	800	00	00	00	9580	12/25	11-DEC-25	300
0058	00	800	00	00	00	9582	12/25	11-DEC-25	110
0058	00	800	00	00	00	9583	12/25	11-DEC-25	200
0058	00	800	00	00	00	9584	12/25	11-DEC-25	10,000
0058	00	800	00	00	00	9585	12/25	11-DEC-25	40
0058	00	800	00	00	00	9586	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9587	12/25	11-DEC-25	190
0058	00	800	00	00	00	9588	12/25	11-DEC-25	400
0058	00	800	00	00	00	9589	12/25	11-DEC-25	200
0058	00	800	00	00	00	9593	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	1411	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	1412	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	1413	12/25	12-DEC-25	2,000
0058	00	800	00	00	00	1972	12/25	12-DEC-25	10,000
0058	00	800	00	00	00	1974	12/25	12-DEC-25	3,000
0058	00	800	00	00	00	1975	12/25	12-DEC-25	500
0058	00	800	00	00	00	1977	12/25	12-DEC-25	400
0058	00	800	00	00	00	9116	12/25	12-DEC-25	150
0058	00	800	00	00	00	9167	12/25	12-DEC-25	3,000
0058	00	800	00	00	00	9613	12/25	12-DEC-25	140
0058	00	800	00	00	00	9614	12/25	12-DEC-25	150
0058	00	800	00	00	00	9615	12/25	12-DEC-25	140
0058	00	800	00	00	00	9616	12/25	12-DEC-25	500
0058	00	800	00	00	00	9617	12/25	12-DEC-25	1,100
0058	00	800	00	00	00	1962	12/25	11-DEC-25	4,000

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	1963	12/25	11-DEC-25	600
0058	00	800	00	00	00	1965	12/25	11-DEC-25	6,000
0058	00	800	00	00	00	1966	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	1967	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	1968	12/25	11-DEC-25	180
0058	00	800	00	00	00	1969	12/25	11-DEC-25	1,600
0058	00	800	00	00	00	9491	12/25	11-DEC-25	30
0058	00	800	00	00	00	9492	12/25	11-DEC-25	300
0058	00	800	00	00	00	9493	12/25	11-DEC-25	190
0058	00	800	00	00	00	9497	12/25	11-DEC-25	420
0058	00	800	00	00	00	9498	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9499	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9500	12/25	11-DEC-25	1,400
0058	00	800	00	00	00	9501	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9502	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9503	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9504	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9505	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9506	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9507	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9508	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9509	12/25	11-DEC-25	300
0058	00	800	00	00	00	9510	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9511	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9512	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9513	12/25	11-DEC-25	350
0058	00	800	00	00	00	9514	12/25	11-DEC-25	190
0058	00	800	00	00	00	9515	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9516	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9517	12/25	11-DEC-25	100
0058	00	800	00	00	00	9519	12/25	11-DEC-25	1,100
0058	00	800	00	00	00	9520	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9521	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9522	12/25	11-DEC-25	800
0058	00	800	00	00	00	9523	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9524	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9526	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9527	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9528	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9529	12/25	11-DEC-25	1,200
0058	00	800	00	00	00	9530	12/25	11-DEC-25	1,200
0058	00	800	00	00	00	9531	12/25	11-DEC-25	300

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0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	9532	12/25	11-DEC-25	3,000
0058	00	800	00	00	00	9533	12/25	11-DEC-25	40
0058	00	800	00	00	00	9535	12/25	11-DEC-25	480
0058	00	800	00	00	00	9536	12/25	11-DEC-25	320
0058	00	800	00	00	00	9537	12/25	11-DEC-25	180
0058	00	800	00	00	00	9538	12/25	11-DEC-25	190
0058	00	800	00	00	00	9539	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9541	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9542	12/25	11-DEC-25	400
0058	00	800	00	00	00	9543	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9544	12/25	11-DEC-25	1,000
0058	00	800	00	00	00	9545	12/25	11-DEC-25	1,500
0058	00	800	00	00	00	9547	12/25	11-DEC-25	150
0058	00	800	00	00	00	9548	12/25	11-DEC-25	8,000
0058	00	800	00	00	00	9550	12/25	11-DEC-25	4,000
0058	00	800	00	00	00	9551	12/25	11-DEC-25	6,000
0058	00	800	00	00	00	9553	12/25	11-DEC-25	40
0058	00	800	00	00	00	9554	12/25	11-DEC-25	7,000
0058	00	800	00	00	00	9555	12/25	11-DEC-25	100
0058	00	800	00	00	00	9557	12/25	11-DEC-25	100
0058	00	800	00	00	00	9596	12/25	11-DEC-25	190
						TOTAL	0058		6,27,050
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	9117	12/25	12-DEC-25	1,46,960
0059	80	102	00	00	00	9171	12/25	13-DEC-25	50,000
0059	80	800	00	00	01	2227	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	1441	12/25	17-DEC-25	2,000
0059	80	800	00	00	01	2203	12/25	03-DEC-25	24,000
0059	80	800	00	00	01	21642	12/25	10-DEC-25	1,00,000
0059	80	800	00	00	01	9543	12/25	01-DEC-25	50,000
0059	80	800	00	00	01	2202	12/25	02-DEC-25	15,000
0059	80	800	00	00	01	8811	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	8813	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	1897	12/25	03-DEC-25	100
0059	80	800	00	00	01	21495	12/25	08-DEC-25	500
0059	80	800	00	00	01	21496	12/25	08-DEC-25	500
0059	80	800	00	00	01	9283	12/25	17-DEC-25	5,360
0059	80	800	00	00	04	347	12/25	10-DEC-25	1,000

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	04	9292	12/25	29-DEC-25	1,000
0059	80	800	00	00	04	9245	12/25	16-DEC-25	3,00,000
0059	80	800	00	00	04	9494	12/25	11-DEC-25	20
						TOTAL	0059		6,99,440
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	501	00	00	00	21294	12/25	06-DEC-25	6,651
0070	01	501	00	00	00	9336	12/25	31-DEC-25	261
0070	02	800	00	00	00	2041	12/25	17-DEC-25	40
0070	02	800	00	00	00	2043	12/25	17-DEC-25	50
0070	02	800	00	00	00	2042	12/25	17-DEC-25	40
0070	60	115	00	00	00	9558	12/25	02-DEC-25	1,400
0070	60	115	00	00	00	9559	12/25	02-DEC-25	4,900
0070	60	118	00	00	00	21460	12/25	08-DEC-25	100
0070	60	118	00	00	00	637	12/25	29-DEC-25	10
0070	60	118	00	00	00	2024	12/25	16-DEC-25	10
0070	60	118	00	00	00	20910	12/25	02-DEC-25	10
0070	60	118	00	00	00	20911	12/25	02-DEC-25	10
0070	60	118	00	00	00	21002	12/25	03-DEC-25	10
0070	60	118	00	00	00	21452	12/25	08-DEC-25	10
0070	60	118	00	00	00	21459	12/25	08-DEC-25	100
0070	60	118	00	00	00	21531	12/25	10-DEC-25	50
0070	60	118	00	00	00	21461	12/25	08-DEC-25	100
0070	60	118	00	00	00	1951	12/25	10-DEC-25	10
0070	60	118	00	00	00	9034	12/25	10-DEC-25	10
0070	60	118	00	00	00	9035	12/25	10-DEC-25	10
0070	60	118	00	00	00	21230	12/25	05-DEC-25	50
0070	60	800	02	00	00	20789	12/25	01-DEC-25	50
0070	60	800	02	00	00	20829	12/25	02-DEC-25	40
0070	60	800	02	00	00	20828	12/25	02-DEC-25	160
0070	60	800	03	00	00	9255	12/25	02-DEC-25	50
0070	60	800	03	00	00	9261	12/25	02-DEC-25	50
0070	60	800	03	00	00	9262	12/25	02-DEC-25	50
0070	60	800	03	00	00	9263	12/25	02-DEC-25	50
0070	60	800	03	00	00	9264	12/25	02-DEC-25	50
0070	60	800	03	00	00	9265	12/25	02-DEC-25	50
0070	60	800	03	00	00	9289	12/25	02-DEC-25	50
0070	60	800	03	00	00	1742	12/25	03-DEC-25	100
0070	60	800	03	00	00	5367	12/25	03-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	5368	12/25	03-DEC-25	25,120
0070	60	800	03	00	00	9309	12/25	03-DEC-25	50
0070	60	800	03	00	00	9314	12/25	03-DEC-25	50
0070	60	800	03	00	00	9315	12/25	03-DEC-25	50
0070	60	800	03	00	00	9316	12/25	03-DEC-25	50
0070	60	800	03	00	00	9317	12/25	03-DEC-25	50
0070	60	800	03	00	00	9327	12/25	03-DEC-25	50
0070	60	800	03	00	00	9328	12/25	03-DEC-25	50
0070	60	800	03	00	00	9329	12/25	03-DEC-25	50
0070	60	800	03	00	00	9598	12/25	03-DEC-25	10
0070	60	800	03	00	00	1405	12/25	12-DEC-25	50
0070	60	800	03	00	00	1406	12/25	12-DEC-25	100
0070	60	800	03	00	00	1408	12/25	12-DEC-25	100
0070	60	800	03	00	00	1409	12/25	12-DEC-25	50
0070	60	800	03	00	00	1788	12/25	12-DEC-25	100
0070	60	800	03	00	00	1789	12/25	12-DEC-25	100
0070	60	800	03	00	00	9123	12/25	12-DEC-25	100
0070	60	800	03	00	00	9164	12/25	12-DEC-25	100
0070	60	800	03	00	00	1793	12/25	13-DEC-25	100
0070	60	800	03	00	00	1795	12/25	13-DEC-25	100
0070	60	800	03	00	00	1796	12/25	13-DEC-25	100
0070	60	800	03	00	00	21985	12/25	13-DEC-25	50
0070	60	800	03	00	00	1366	12/25	05-DEC-25	100
0070	60	800	03	00	00	1758	12/25	05-DEC-25	100
0070	60	800	03	00	00	1759	12/25	05-DEC-25	100
0070	60	800	03	00	00	1760	12/25	05-DEC-25	100
0070	60	800	03	00	00	1761	12/25	05-DEC-25	100
0070	60	800	03	00	00	1762	12/25	05-DEC-25	100
0070	60	800	03	00	00	9341	12/25	05-DEC-25	50
0070	60	800	03	00	00	9346	12/25	05-DEC-25	50
0070	60	800	03	00	00	1772	12/25	08-DEC-25	100
0070	60	800	03	00	00	1774	12/25	08-DEC-25	100
0070	60	800	03	00	00	5413	12/25	08-DEC-25	50
0070	60	800	03	00	00	5416	12/25	08-DEC-25	10
0070	60	800	03	00	00	8970	12/25	08-DEC-25	100
0070	60	800	03	00	00	9440	12/25	08-DEC-25	50
0070	60	800	03	00	00	21407	12/25	08-DEC-25	50
0070	60	800	03	00	00	1783	12/25	10-DEC-25	100
0070	60	800	03	00	00	1784	12/25	10-DEC-25	100
0070	60	800	03	00	00	9029	12/25	10-DEC-25	500
0070	60	800	03	00	00	9037	12/25	10-DEC-25	50
0070	60	800	03	00	00	9040	12/25	10-DEC-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	21200	12/25	05-DEC-25	50
0070	60	800	03	00	00	1764	12/25	06-DEC-25	100
0070	60	800	03	00	00	5392	12/25	06-DEC-25	10
0070	60	800	03	00	00	21340	12/25	06-DEC-25	50
0070	60	800	03	00	00	584	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	585	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	1730	12/25	01-DEC-25	100
0070	60	800	03	00	00	1733	12/25	01-DEC-25	100
0070	60	800	03	00	00	5313	12/25	01-DEC-25	10
0070	60	800	03	00	00	5314	12/25	01-DEC-25	10
0070	60	800	03	00	00	8768	12/25	01-DEC-25	100
0070	60	800	03	00	00	8780	12/25	01-DEC-25	100
0070	60	800	03	00	00	9220	12/25	01-DEC-25	50
0070	60	800	03	00	00	9228	12/25	01-DEC-25	50
0070	60	800	03	00	00	9229	12/25	01-DEC-25	50
0070	60	800	03	00	00	9241	12/25	01-DEC-25	50
0070	60	800	03	00	00	593	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	1738	12/25	02-DEC-25	100
0070	60	800	03	00	00	1739	12/25	02-DEC-25	100
0070	60	800	03	00	00	1740	12/25	02-DEC-25	100
0070	60	800	03	00	00	1741	12/25	02-DEC-25	100
0070	60	800	03	00	00	9253	12/25	02-DEC-25	50
0070	60	800	03	00	00	9254	12/25	02-DEC-25	50
0070	60	800	03	00	00	1801	12/25	16-DEC-25	100
0070	60	800	03	00	00	1802	12/25	16-DEC-25	100
0070	60	800	03	00	00	1803	12/25	16-DEC-25	100
0070	60	800	03	00	00	1804	12/25	16-DEC-25	100
0070	60	800	03	00	00	1805	12/25	16-DEC-25	100
0070	60	800	03	00	00	1806	12/25	16-DEC-25	100
0070	60	800	03	00	00	1807	12/25	16-DEC-25	100
0070	60	800	03	00	00	1808	12/25	16-DEC-25	100
0070	60	800	03	00	00	1809	12/25	16-DEC-25	100
0070	60	800	03	00	00	1811	12/25	16-DEC-25	100
0070	60	800	03	00	00	1812	12/25	16-DEC-25	100
0070	60	800	03	00	00	1813	12/25	16-DEC-25	100
0070	60	800	03	00	00	2723	12/25	16-DEC-25	50
0070	60	800	03	00	00	9211	12/25	16-DEC-25	100
0070	60	800	03	00	00	9238	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	9859	12/25	16-DEC-25	50
0070	60	800	03	00	00	9270	12/25	17-DEC-25	1,000
0070	60	800	03	00	00	9277	12/25	17-DEC-25	1,000
0070	60	800	03	00	00	9929	12/25	17-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	9930	12/25	17-DEC-25	50
0070	60	800	03	00	00	9951	12/25	17-DEC-25	10
0070	60	800	03	00	00	1814	12/25	29-DEC-25	100
0070	60	800	03	00	00	1815	12/25	29-DEC-25	100
0070	60	800	03	00	00	1816	12/25	29-DEC-25	100
0070	60	800	03	00	00	1817	12/25	29-DEC-25	100
0070	60	800	03	00	00	1819	12/25	29-DEC-25	100
0070	60	800	03	00	00	1820	12/25	29-DEC-25	100
0070	60	800	03	00	00	5563	12/25	29-DEC-25	50
0070	60	800	03	00	00	9315	12/25	29-DEC-25	50
0070	60	800	03	00	00	10105	12/25	29-DEC-25	50
0070	60	800	03	00	00	10109	12/25	29-DEC-25	50
0070	60	800	03	00	00	9329	12/25	31-DEC-25	1,000
0070	60	800	03	00	00	9330	12/25	31-DEC-25	50
0070	60	800	03	00	00	9169	12/25	12-DEC-25	50
0070	60	800	03	00	00	9641	12/25	12-DEC-25	50
0070	60	800	03	00	00	9784	12/25	12-DEC-25	100
0070	60	800	03	00	00	1790	12/25	13-DEC-25	100
0070	60	800	03	00	00	1791	12/25	13-DEC-25	100
0070	60	800	03	00	00	1792	12/25	13-DEC-25	100
0070	60	800	03	00	00	9042	12/25	10-DEC-25	100
0070	60	800	03	00	00	9049	12/25	10-DEC-25	50
0070	60	800	03	00	00	9462	12/25	10-DEC-25	50
0070	60	800	03	00	00	9471	12/25	10-DEC-25	50
0070	60	800	03	00	00	21528	12/25	10-DEC-25	50
0070	60	800	03	00	00	1398	12/25	11-DEC-25	100
0070	60	800	03	00	00	1786	12/25	11-DEC-25	100
0070	60	800	03	00	00	1787	12/25	11-DEC-25	100
0070	60	800	03	00	00	1961	12/25	11-DEC-25	100
0070	60	800	03	00	00	5461	12/25	11-DEC-25	10
0070	60	800	03	00	00	9079	12/25	11-DEC-25	50
0070	60	800	03	00	00	9080	12/25	11-DEC-25	50
0070	60	800	03	00	00	9081	12/25	11-DEC-25	50
0070	60	800	03	00	00	9113	12/25	11-DEC-25	100
0070	60	800	03	00	00	9114	12/25	11-DEC-25	100
0070	60	800	03	00	00	9597	12/25	11-DEC-25	40
0070	60	800	03	00	00	9607	12/25	11-DEC-25	50
0070	60	800	03	00	00	9764	12/25	11-DEC-25	50
0070	60	800	03	00	00	626	12/25	12-DEC-25	100
0070	60	800	03	00	00	627	12/25	12-DEC-25	100
0070	60	800	03	00	00	1403	12/25	12-DEC-25	50
0070	60	800	03	00	00	1404	12/25	12-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	1427	12/25	16-DEC-25	100
0070	60	800	04	00	00	1428	12/25	16-DEC-25	50
0070	60	800	04	00	00	1429	12/25	16-DEC-25	50
0070	60	800	04	00	00	1430	12/25	16-DEC-25	50
0070	60	800	04	00	00	1431	12/25	16-DEC-25	100
0070	60	800	04	00	00	1433	12/25	16-DEC-25	100
0070	60	800	04	00	00	1434	12/25	16-DEC-25	100
0070	60	800	04	00	00	1435	12/25	17-DEC-25	50
0070	60	800	04	00	00	1436	12/25	17-DEC-25	100
0070	60	800	04	00	00	1437	12/25	17-DEC-25	50
0070	60	800	04	00	00	1438	12/25	17-DEC-25	100
0070	60	800	04	00	00	1439	12/25	17-DEC-25	50
0070	60	800	04	00	00	1440	12/25	17-DEC-25	50
0070	60	800	04	00	00	9969	12/25	17-DEC-25	40
0070	60	800	04	00	00	1445	12/25	29-DEC-25	100
0070	60	800	04	00	00	1446	12/25	29-DEC-25	50
0070	60	800	04	00	00	1447	12/25	29-DEC-25	100
0070	60	800	04	00	00	1376	12/25	08-DEC-25	50
0070	60	800	04	00	00	1377	12/25	08-DEC-25	50
0070	60	800	04	00	00	9660	12/25	12-DEC-25	40
0070	60	800	04	00	00	9688	12/25	12-DEC-25	50
0070	60	800	04	00	00	9689	12/25	12-DEC-25	40
0070	60	800	04	00	00	1420	12/25	13-DEC-25	50
0070	60	800	04	00	00	1421	12/25	13-DEC-25	50
0070	60	800	04	00	00	1422	12/25	13-DEC-25	100
0070	60	800	04	00	00	9459	12/25	10-DEC-25	40
0070	60	800	04	00	00	9715	12/25	10-DEC-25	50
0070	60	800	04	00	00	1400	12/25	11-DEC-25	50
0070	60	800	04	00	00	1401	12/25	11-DEC-25	100
0070	60	800	04	00	00	1402	12/25	11-DEC-25	100
0070	60	800	04	00	00	9495	12/25	11-DEC-25	40
0070	60	800	04	00	00	9540	12/25	11-DEC-25	40
0070	60	800	04	00	00	1414	12/25	13-DEC-25	50
0070	60	800	04	00	00	1415	12/25	13-DEC-25	50
0070	60	800	04	00	00	1416	12/25	13-DEC-25	50
0070	60	800	04	00	00	1417	12/25	13-DEC-25	100
0070	60	800	04	00	00	1418	12/25	13-DEC-25	50
0070	60	800	04	00	00	1419	12/25	13-DEC-25	100
0070	60	800	04	00	00	1425	12/25	16-DEC-25	100
0070	60	800	04	00	00	1426	12/25	16-DEC-25	50
0070	60	800	04	00	00	1369	12/25	05-DEC-25	100
0070	60	800	04	00	00	1901	12/25	05-DEC-25	40

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	1378	12/25	08-DEC-25	100
0070	60	800	04	00	00	1379	12/25	08-DEC-25	50
0070	60	800	04	00	00	1380	12/25	08-DEC-25	100
0070	60	800	04	00	00	1381	12/25	08-DEC-25	50
0070	60	800	04	00	00	9428	12/25	08-DEC-25	40
0070	60	800	04	00	00	9429	12/25	08-DEC-25	50
0070	60	800	04	00	00	9696	12/25	08-DEC-25	50
0070	60	800	04	00	00	1385	12/25	10-DEC-25	100
0070	60	800	04	00	00	1386	12/25	10-DEC-25	50
0070	60	800	04	00	00	1387	12/25	10-DEC-25	100
0070	60	800	04	00	00	1388	12/25	10-DEC-25	50
0070	60	800	04	00	00	1389	12/25	10-DEC-25	50
0070	60	800	04	00	00	1390	12/25	10-DEC-25	100
0070	60	800	04	00	00	1391	12/25	10-DEC-25	100
0070	60	800	04	00	00	1393	12/25	10-DEC-25	100
0070	60	800	04	00	00	1395	12/25	10-DEC-25	100
0070	60	800	04	00	00	9361	12/25	05-DEC-25	40
0070	60	800	04	00	00	9372	12/25	05-DEC-25	50
0070	60	800	04	00	00	9373	12/25	05-DEC-25	40
0070	60	800	04	00	00	1370	12/25	06-DEC-25	100
0070	60	800	04	00	00	1371	12/25	06-DEC-25	50
0070	60	800	04	00	00	1372	12/25	06-DEC-25	50
0070	60	800	04	00	00	1373	12/25	06-DEC-25	50
0070	60	800	04	00	00	1374	12/25	06-DEC-25	50
0070	60	800	04	00	00	1919	12/25	06-DEC-25	1,000
0070	60	800	04	00	00	1921	12/25	06-DEC-25	1,000
0070	60	800	04	00	00	9397	12/25	06-DEC-25	40
0070	60	800	04	00	00	9398	12/25	06-DEC-25	50
0070	60	800	04	00	00	1375	12/25	08-DEC-25	100
0070	60	800	04	00	00	1348	12/25	01-DEC-25	50
0070	60	800	04	00	00	1349	12/25	01-DEC-25	100
0070	60	800	04	00	00	9236	12/25	01-DEC-25	10
0070	60	800	04	00	00	9531	12/25	01-DEC-25	40
0070	60	800	04	00	00	1350	12/25	02-DEC-25	50
0070	60	800	04	00	00	1351	12/25	02-DEC-25	50
0070	60	800	04	00	00	9283	12/25	02-DEC-25	40
0070	60	800	04	00	00	1352	12/25	03-DEC-25	50
0070	60	800	04	00	00	1353	12/25	03-DEC-25	50
0070	60	800	04	00	00	1354	12/25	03-DEC-25	100
0070	60	800	04	00	00	1355	12/25	03-DEC-25	100
0070	60	800	04	00	00	1356	12/25	03-DEC-25	100
0070	60	800	04	00	00	1357	12/25	03-DEC-25	50

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0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	9581	12/25	03-DEC-25	40
0070	60	800	04	00	00	9597	12/25	03-DEC-25	10
0070	60	800	04	00	00	1361	12/25	05-DEC-25	100
0070	60	800	04	00	00	1362	12/25	05-DEC-25	100
0070	60	800	04	00	00	1364	12/25	05-DEC-25	50
						TOTAL	0070		64,442
0202	Education, Sports, Art and Culture								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	04	800	02	00	00	9232	12/25	01-DEC-25	55,000
						TOTAL	0202		55,000
0210	Medical and Public Health								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30774	12/25	16-DEC-25	2,000
0210	01	020	00	00	00	30775	12/25	16-DEC-25	300
0210	01	020	00	00	00	30776	12/25	16-DEC-25	200
0210	01	020	00	00	00	30777	12/25	16-DEC-25	1,500
0210	01	020	00	00	00	30778	12/25	16-DEC-25	300
0210	01	020	00	00	00	30779	12/25	16-DEC-25	620
0210	01	020	00	00	00	30780	12/25	16-DEC-25	300
0210	01	020	00	00	00	30781	12/25	16-DEC-25	50
0210	01	020	00	00	00	30782	12/25	16-DEC-25	300
0210	01	020	00	00	00	30783	12/25	16-DEC-25	50
0210	01	020	00	00	00	30784	12/25	16-DEC-25	50
0210	01	020	00	00	00	30795	12/25	16-DEC-25	100
0210	01	020	00	00	00	30796	12/25	16-DEC-25	100
0210	01	020	00	00	00	30797	12/25	16-DEC-25	100
0210	01	020	00	00	00	30798	12/25	16-DEC-25	300
0210	01	020	00	00	00	30799	12/25	16-DEC-25	100
0210	01	020	00	00	00	30800	12/25	16-DEC-25	2,500
0210	01	020	00	00	00	30801	12/25	16-DEC-25	3,000
0210	01	020	00	00	00	30802	12/25	16-DEC-25	100
0210	01	020	00	00	00	30803	12/25	16-DEC-25	100
0210	01	020	00	00	00	30804	12/25	16-DEC-25	200
0210	01	020	00	00	00	30805	12/25	16-DEC-25	100
0210	01	020	00	00	00	30806	12/25	16-DEC-25	10
0210	01	020	00	00	00	30807	12/25	16-DEC-25	100
0210	01	020	00	00	00	30808	12/25	16-DEC-25	100

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30809	12/25	16-DEC-25	5,930
0210	01	020	00	00	00	30810	12/25	16-DEC-25	1,500
0210	01	020	00	00	00	30811	12/25	16-DEC-25	600
0210	01	020	00	00	00	30812	12/25	16-DEC-25	2,000
0210	01	020	00	00	00	30813	12/25	16-DEC-25	300
0210	01	020	00	00	00	29267	12/25	01-DEC-25	50
0210	01	020	00	00	00	29268	12/25	01-DEC-25	50
0210	01	020	00	00	00	29269	12/25	01-DEC-25	50
0210	01	020	00	00	00	29270	12/25	01-DEC-25	600
0210	01	020	00	00	00	29273	12/25	01-DEC-25	600
0210	01	020	00	00	00	29274	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29277	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29278	12/25	01-DEC-25	50
0210	01	020	00	00	00	29279	12/25	01-DEC-25	600
0210	01	020	00	00	00	29280	12/25	01-DEC-25	10
0210	01	020	00	00	00	30033	12/25	08-DEC-25	300
0210	01	020	00	00	00	30034	12/25	08-DEC-25	865
0210	01	020	00	00	00	30035	12/25	08-DEC-25	600
0210	01	020	00	00	00	30036	12/25	08-DEC-25	500
0210	01	020	00	00	00	30037	12/25	08-DEC-25	500
0210	01	020	00	00	00	30038	12/25	08-DEC-25	500
0210	01	020	00	00	00	30039	12/25	08-DEC-25	300
0210	01	020	00	00	00	30040	12/25	08-DEC-25	50
0210	01	020	00	00	00	30042	12/25	08-DEC-25	300
0210	01	020	00	00	00	30043	12/25	08-DEC-25	50
0210	01	020	00	00	00	30047	12/25	08-DEC-25	500
0210	01	020	00	00	00	30048	12/25	08-DEC-25	500
0210	01	020	00	00	00	30049	12/25	08-DEC-25	500
0210	01	020	00	00	00	30050	12/25	08-DEC-25	500
0210	01	020	00	00	00	30063	12/25	08-DEC-25	1,000
0210	01	020	00	00	00	30064	12/25	08-DEC-25	670
0210	01	020	00	00	00	30065	12/25	08-DEC-25	50
0210	01	020	00	00	00	30066	12/25	08-DEC-25	10
0210	01	020	00	00	00	30067	12/25	08-DEC-25	200
0210	01	020	00	00	00	30068	12/25	08-DEC-25	50
0210	01	020	00	00	00	30070	12/25	08-DEC-25	300
0210	01	020	00	00	00	30071	12/25	08-DEC-25	50
0210	01	020	00	00	00	30072	12/25	08-DEC-25	300
0210	01	020	00	00	00	30073	12/25	08-DEC-25	50
0210	01	020	00	00	00	30074	12/25	08-DEC-25	50
0210	01	020	00	00	00	30075	12/25	08-DEC-25	200
0210	01	020	00	00	00	30077	12/25	08-DEC-25	200

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30078	12/25	08-DEC-25	500
0210	01	020	00	00	00	30079	12/25	08-DEC-25	1,500
0210	01	020	00	00	00	30080	12/25	08-DEC-25	1,500
0210	01	020	00	00	00	30081	12/25	08-DEC-25	1,500
0210	01	020	00	00	00	30082	12/25	08-DEC-25	2,500
0210	01	020	00	00	00	30083	12/25	08-DEC-25	5,000
0210	01	020	00	00	00	30084	12/25	08-DEC-25	420
0210	01	020	00	00	00	30085	12/25	08-DEC-25	805
0210	01	020	00	00	00	30086	12/25	08-DEC-25	7,400
0210	01	020	00	00	00	30087	12/25	08-DEC-25	2,180
0210	01	020	00	00	00	30088	12/25	08-DEC-25	1,500
0210	01	020	00	00	00	30758	12/25	16-DEC-25	500
0210	01	020	00	00	00	30759	12/25	16-DEC-25	1,500
0210	01	020	00	00	00	30760	12/25	16-DEC-25	300
0210	01	020	00	00	00	30761	12/25	16-DEC-25	1,479
0210	01	020	00	00	00	30762	12/25	16-DEC-25	100
0210	01	020	00	00	00	30763	12/25	16-DEC-25	585
0210	01	020	00	00	00	30764	12/25	16-DEC-25	300
0210	01	020	00	00	00	30765	12/25	16-DEC-25	50
0210	01	020	00	00	00	30766	12/25	16-DEC-25	2,211
0210	01	020	00	00	00	30767	12/25	16-DEC-25	2,376
0210	01	020	00	00	00	30768	12/25	16-DEC-25	100
0210	01	020	00	00	00	30769	12/25	16-DEC-25	50
0210	01	020	00	00	00	30770	12/25	16-DEC-25	100
0210	01	020	00	00	00	30771	12/25	16-DEC-25	1,040
0210	01	020	00	00	00	30772	12/25	16-DEC-25	50
0210	01	020	00	00	00	30773	12/25	16-DEC-25	40
0210	01	020	00	00	00	30702	12/25	16-DEC-25	500
0210	01	020	00	00	00	30703	12/25	16-DEC-25	50
0210	01	020	00	00	00	30704	12/25	16-DEC-25	300
0210	01	020	00	00	00	30705	12/25	16-DEC-25	200
0210	01	020	00	00	00	30706	12/25	16-DEC-25	2,000
0210	01	020	00	00	00	30052	12/25	08-DEC-25	300
0210	01	020	00	00	00	30053	12/25	08-DEC-25	50
0210	01	020	00	00	00	30054	12/25	08-DEC-25	754
0210	01	020	00	00	00	30056	12/25	08-DEC-25	200
0210	01	020	00	00	00	30057	12/25	08-DEC-25	829
0210	01	020	00	00	00	30058	12/25	08-DEC-25	50
0210	01	020	00	00	00	30060	12/25	08-DEC-25	630
0210	01	020	00	00	00	29226	12/25	01-DEC-25	200
0210	01	020	00	00	00	29227	12/25	01-DEC-25	200
0210	01	020	00	00	00	29228	12/25	01-DEC-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29229	12/25	01-DEC-25	3,000
0210	01	020	00	00	00	29230	12/25	01-DEC-25	3,046
0210	01	020	00	00	00	29231	12/25	01-DEC-25	50
0210	01	020	00	00	00	29232	12/25	01-DEC-25	5,000
0210	01	020	00	00	00	29233	12/25	01-DEC-25	50
0210	01	020	00	00	00	29235	12/25	01-DEC-25	3,000
0210	01	020	00	00	00	29236	12/25	01-DEC-25	200
0210	01	020	00	00	00	29237	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29238	12/25	01-DEC-25	180
0210	01	020	00	00	00	29243	12/25	01-DEC-25	6,000
0210	01	020	00	00	00	29244	12/25	01-DEC-25	50
0210	01	020	00	00	00	30744	12/25	16-DEC-25	50
0210	01	020	00	00	00	30745	12/25	16-DEC-25	2,000
0210	01	020	00	00	00	30746	12/25	16-DEC-25	2,140
0210	01	020	00	00	00	30747	12/25	16-DEC-25	6,238
0210	01	020	00	00	00	30748	12/25	16-DEC-25	10
0210	01	020	00	00	00	30749	12/25	16-DEC-25	1,255
0210	01	020	00	00	00	30750	12/25	16-DEC-25	100
0210	01	020	00	00	00	30751	12/25	16-DEC-25	50
0210	01	020	00	00	00	30752	12/25	16-DEC-25	50
0210	01	020	00	00	00	30753	12/25	16-DEC-25	100
0210	01	020	00	00	00	30754	12/25	16-DEC-25	889
0210	01	020	00	00	00	30755	12/25	16-DEC-25	50
0210	01	020	00	00	00	30756	12/25	16-DEC-25	40
0210	01	020	00	00	00	30757	12/25	16-DEC-25	500
0210	01	020	00	00	00	30785	12/25	16-DEC-25	100
0210	01	020	00	00	00	30786	12/25	16-DEC-25	100
0210	01	020	00	00	00	30787	12/25	16-DEC-25	300
0210	01	020	00	00	00	30788	12/25	16-DEC-25	50
0210	01	020	00	00	00	30789	12/25	16-DEC-25	300
0210	01	020	00	00	00	30790	12/25	16-DEC-25	50
0210	01	020	00	00	00	30791	12/25	16-DEC-25	960
0210	01	020	00	00	00	30792	12/25	16-DEC-25	100
0210	01	020	00	00	00	30793	12/25	16-DEC-25	50
0210	01	020	00	00	00	30794	12/25	16-DEC-25	100
0210	01	020	00	00	00	29248	12/25	01-DEC-25	600
0210	01	020	00	00	00	29249	12/25	01-DEC-25	300
0210	01	020	00	00	00	29250	12/25	01-DEC-25	50
0210	01	020	00	00	00	29252	12/25	01-DEC-25	200
0210	01	020	00	00	00	29253	12/25	01-DEC-25	200
0210	01	020	00	00	00	29254	12/25	01-DEC-25	50
0210	01	020	00	00	00	29257	12/25	01-DEC-25	5,395

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29259	12/25	01-DEC-25	600
0210	01	020	00	00	00	29260	12/25	01-DEC-25	50
0210	01	020	00	00	00	29261	12/25	01-DEC-25	300
0210	01	020	00	00	00	29262	12/25	01-DEC-25	500
0210	01	020	00	00	00	29263	12/25	01-DEC-25	1,000
0210	01	020	00	00	00	29264	12/25	01-DEC-25	600
0210	01	020	00	00	00	29266	12/25	01-DEC-25	300
0210	01	020	00	00	00	30714	12/25	16-DEC-25	377
0210	01	020	00	00	00	30715	12/25	16-DEC-25	1,662
0210	01	020	00	00	00	30716	12/25	16-DEC-25	300
0210	01	020	00	00	00	30717	12/25	16-DEC-25	50
0210	01	020	00	00	00	30718	12/25	16-DEC-25	5,000
0210	01	020	00	00	00	30719	12/25	16-DEC-25	500
0210	01	020	00	00	00	30720	12/25	16-DEC-25	500
0210	01	020	00	00	00	30721	12/25	16-DEC-25	500
0210	01	020	00	00	00	30722	12/25	16-DEC-25	500
0210	01	020	00	00	00	30723	12/25	16-DEC-25	500
0210	01	020	00	00	00	30724	12/25	16-DEC-25	500
0210	01	020	00	00	00	30725	12/25	16-DEC-25	500
0210	01	020	00	00	00	30726	12/25	16-DEC-25	100
0210	01	020	00	00	00	30727	12/25	16-DEC-25	50
0210	01	020	00	00	00	30728	12/25	16-DEC-25	300
0210	01	020	00	00	00	30729	12/25	16-DEC-25	50
0210	01	020	00	00	00	30730	12/25	16-DEC-25	300
0210	01	020	00	00	00	30731	12/25	16-DEC-25	50
0210	01	020	00	00	00	30732	12/25	16-DEC-25	1,169
0210	01	020	00	00	00	30733	12/25	16-DEC-25	300
0210	01	020	00	00	00	30734	12/25	16-DEC-25	600
0210	01	020	00	00	00	30735	12/25	16-DEC-25	200
0210	01	020	00	00	00	30737	12/25	16-DEC-25	50
0210	01	020	00	00	00	30739	12/25	16-DEC-25	10
0210	01	020	00	00	00	30740	12/25	16-DEC-25	100
0210	01	020	00	00	00	30742	12/25	16-DEC-25	100
0210	01	020	00	00	00	30743	12/25	16-DEC-25	300
0210	01	020	00	00	00	29195	12/25	01-DEC-25	50
0210	01	020	00	00	00	29197	12/25	01-DEC-25	200
0210	01	020	00	00	00	29199	12/25	01-DEC-25	50
0210	01	020	00	00	00	29201	12/25	01-DEC-25	50
0210	01	020	00	00	00	29204	12/25	01-DEC-25	50
0210	01	020	00	00	00	29206	12/25	01-DEC-25	200
0210	01	020	00	00	00	29207	12/25	01-DEC-25	600
0210	01	020	00	00	00	29208	12/25	01-DEC-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29209	12/25	01-DEC-25	50
0210	01	020	00	00	00	29210	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29211	12/25	01-DEC-25	829
0210	01	020	00	00	00	29212	12/25	01-DEC-25	600
0210	01	020	00	00	00	29213	12/25	01-DEC-25	300
0210	01	020	00	00	00	29214	12/25	01-DEC-25	600
0210	01	020	00	00	00	29215	12/25	01-DEC-25	300
0210	01	020	00	00	00	29216	12/25	01-DEC-25	50
0210	01	020	00	00	00	29217	12/25	01-DEC-25	200
0210	01	020	00	00	00	29218	12/25	01-DEC-25	10
0210	01	020	00	00	00	29219	12/25	01-DEC-25	905
0210	01	020	00	00	00	29221	12/25	01-DEC-25	300
0210	01	020	00	00	00	30011	12/25	08-DEC-25	300
0210	01	020	00	00	00	30013	12/25	08-DEC-25	7,000
0210	01	020	00	00	00	30014	12/25	08-DEC-25	1,500
0210	01	020	00	00	00	30015	12/25	08-DEC-25	135
0210	01	020	00	00	00	30016	12/25	08-DEC-25	300
0210	01	020	00	00	00	30017	12/25	08-DEC-25	50
0210	01	020	00	00	00	30018	12/25	08-DEC-25	2,000
0210	01	020	00	00	00	30019	12/25	08-DEC-25	50
0210	01	020	00	00	00	30021	12/25	08-DEC-25	300
0210	01	020	00	00	00	30022	12/25	08-DEC-25	50
0210	01	020	00	00	00	30023	12/25	08-DEC-25	100
0210	01	020	00	00	00	30024	12/25	08-DEC-25	1,500
0210	01	020	00	00	00	30025	12/25	08-DEC-25	1,329
0210	01	020	00	00	00	30026	12/25	08-DEC-25	200
0210	01	020	00	00	00	30027	12/25	08-DEC-25	2,000
0210	01	020	00	00	00	30028	12/25	08-DEC-25	300
0210	01	020	00	00	00	30029	12/25	08-DEC-25	10
0210	01	020	00	00	00	29967	12/25	08-DEC-25	300
0210	01	020	00	00	00	29968	12/25	08-DEC-25	50
0210	01	020	00	00	00	29969	12/25	08-DEC-25	50
0210	01	020	00	00	00	29970	12/25	08-DEC-25	300
0210	01	020	00	00	00	29971	12/25	08-DEC-25	50
0210	01	020	00	00	00	29972	12/25	08-DEC-25	300
0210	01	020	00	00	00	29973	12/25	08-DEC-25	50
0210	01	020	00	00	00	29974	12/25	08-DEC-25	200
0210	01	020	00	00	00	29975	12/25	08-DEC-25	200
0210	01	020	00	00	00	9232	12/25	16-DEC-25	10
0210	01	020	00	00	00	9235	12/25	16-DEC-25	2,000
0210	01	020	00	00	00	22146	12/25	16-DEC-25	50
0210	01	020	00	00	00	30657	12/25	16-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30696	12/25	16-DEC-25	300
0210	01	020	00	00	00	30697	12/25	16-DEC-25	50
0210	01	020	00	00	00	30698	12/25	16-DEC-25	500
0210	01	020	00	00	00	30699	12/25	16-DEC-25	100
0210	01	020	00	00	00	30700	12/25	16-DEC-25	100
0210	01	020	00	00	00	30701	12/25	16-DEC-25	100
0210	01	020	00	00	00	29222	12/25	01-DEC-25	50
0210	01	020	00	00	00	29223	12/25	01-DEC-25	929
0210	01	020	00	00	00	29224	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29977	12/25	08-DEC-25	50
0210	01	020	00	00	00	29979	12/25	08-DEC-25	300
0210	01	020	00	00	00	29980	12/25	08-DEC-25	50
0210	01	020	00	00	00	29983	12/25	08-DEC-25	5,000
0210	01	020	00	00	00	29984	12/25	08-DEC-25	3,000
0210	01	020	00	00	00	29985	12/25	08-DEC-25	500
0210	01	020	00	00	00	29987	12/25	08-DEC-25	300
0210	01	020	00	00	00	29989	12/25	08-DEC-25	580
0210	01	020	00	00	00	29990	12/25	08-DEC-25	1,255
0210	01	020	00	00	00	29991	12/25	08-DEC-25	300
0210	01	020	00	00	00	29992	12/25	08-DEC-25	600
0210	01	020	00	00	00	29993	12/25	08-DEC-25	50
0210	01	020	00	00	00	29996	12/25	08-DEC-25	10
0210	01	020	00	00	00	29997	12/25	08-DEC-25	200
0210	01	020	00	00	00	29999	12/25	08-DEC-25	300
0210	01	020	00	00	00	30000	12/25	08-DEC-25	50
0210	01	020	00	00	00	30001	12/25	08-DEC-25	1,050
0210	01	020	00	00	00	30004	12/25	08-DEC-25	600
0210	01	020	00	00	00	30005	12/25	08-DEC-25	300
0210	01	020	00	00	00	30006	12/25	08-DEC-25	300
0210	01	020	00	00	00	30007	12/25	08-DEC-25	50
0210	01	020	00	00	00	30008	12/25	08-DEC-25	300
0210	01	020	00	00	00	1484	12/25	01-DEC-25	10
0210	01	020	00	00	00	1862	12/25	01-DEC-25	10
0210	01	020	00	00	00	1867	12/25	01-DEC-25	10
0210	01	020	00	00	00	1868	12/25	01-DEC-25	10
0210	01	020	00	00	00	1871	12/25	01-DEC-25	10
0210	01	020	00	00	00	2545	12/25	01-DEC-25	10
0210	01	020	00	00	00	8781	12/25	01-DEC-25	10
0210	01	020	00	00	00	9511	12/25	01-DEC-25	10
0210	01	020	00	00	00	9519	12/25	01-DEC-25	10
0210	01	020	00	00	00	9520	12/25	01-DEC-25	10
0210	01	020	00	00	00	9533	12/25	01-DEC-25	10

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29193	12/25	01-DEC-25	200
0210	01	020	00	00	00	29194	12/25	01-DEC-25	300
0210	01	020	00	00	00	30707	12/25	16-DEC-25	300
0210	01	020	00	00	00	30708	12/25	16-DEC-25	50
0210	01	020	00	00	00	30709	12/25	16-DEC-25	300
0210	01	020	00	00	00	30710	12/25	16-DEC-25	500
0210	01	020	00	00	00	30711	12/25	16-DEC-25	500
0210	01	020	00	00	00	30712	12/25	16-DEC-25	1,000
0210	01	020	00	00	00	30713	12/25	16-DEC-25	1,000
0210	01	020	00	00	00	29962	12/25	08-DEC-25	300
0210	01	020	00	00	00	30658	12/25	16-DEC-25	200
0210	01	020	00	00	00	30659	12/25	16-DEC-25	200
0210	01	020	00	00	00	30660	12/25	16-DEC-25	200
0210	01	020	00	00	00	30661	12/25	16-DEC-25	200
0210	01	020	00	00	00	30662	12/25	16-DEC-25	200
0210	01	020	00	00	00	30663	12/25	16-DEC-25	200
0210	01	020	00	00	00	30664	12/25	16-DEC-25	200
0210	01	020	00	00	00	30665	12/25	16-DEC-25	200
0210	01	020	00	00	00	30666	12/25	16-DEC-25	100
0210	01	020	00	00	00	30667	12/25	16-DEC-25	100
0210	01	020	00	00	00	30668	12/25	16-DEC-25	100
0210	01	020	00	00	00	30669	12/25	16-DEC-25	100
0210	01	020	00	00	00	30670	12/25	16-DEC-25	300
0210	01	020	00	00	00	30671	12/25	16-DEC-25	50
0210	01	020	00	00	00	30672	12/25	16-DEC-25	200
0210	01	020	00	00	00	30673	12/25	16-DEC-25	200
0210	01	020	00	00	00	30674	12/25	16-DEC-25	200
0210	01	020	00	00	00	30675	12/25	16-DEC-25	200
0210	01	020	00	00	00	30676	12/25	16-DEC-25	200
0210	01	020	00	00	00	30677	12/25	16-DEC-25	200
0210	01	020	00	00	00	30678	12/25	16-DEC-25	100
0210	01	020	00	00	00	30679	12/25	16-DEC-25	200
0210	01	020	00	00	00	30680	12/25	16-DEC-25	200
0210	01	020	00	00	00	30681	12/25	16-DEC-25	200
0210	01	020	00	00	00	30682	12/25	16-DEC-25	600
0210	01	020	00	00	00	30683	12/25	16-DEC-25	300
0210	01	020	00	00	00	30684	12/25	16-DEC-25	50
0210	01	020	00	00	00	30685	12/25	16-DEC-25	100
0210	01	020	00	00	00	30686	12/25	16-DEC-25	300
0210	01	020	00	00	00	30687	12/25	16-DEC-25	50
0210	01	020	00	00	00	30688	12/25	16-DEC-25	50
0210	01	020	00	00	00	30689	12/25	16-DEC-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30690	12/25	16-DEC-25	50
0210	01	020	00	00	00	30691	12/25	16-DEC-25	200
0210	01	020	00	00	00	30692	12/25	16-DEC-25	600
0210	01	020	00	00	00	30693	12/25	16-DEC-25	100
0210	01	020	00	00	00	30694	12/25	16-DEC-25	100
0210	01	020	00	00	00	30695	12/25	16-DEC-25	2,000
0210	01	020	00	00	00	29921	12/25	08-DEC-25	600
0210	01	020	00	00	00	29922	12/25	08-DEC-25	300
0210	01	020	00	00	00	29923	12/25	08-DEC-25	600
0210	01	020	00	00	00	29924	12/25	08-DEC-25	600
0210	01	020	00	00	00	29925	12/25	08-DEC-25	300
0210	01	020	00	00	00	29926	12/25	08-DEC-25	600
0210	01	020	00	00	00	29929	12/25	08-DEC-25	50
0210	01	020	00	00	00	29930	12/25	08-DEC-25	50
0210	01	020	00	00	00	29931	12/25	08-DEC-25	600
0210	01	020	00	00	00	29932	12/25	08-DEC-25	300
0210	01	020	00	00	00	29933	12/25	08-DEC-25	2,000
0210	01	020	00	00	00	29934	12/25	08-DEC-25	300
0210	01	020	00	00	00	29935	12/25	08-DEC-25	200
0210	01	020	00	00	00	29936	12/25	08-DEC-25	200
0210	01	020	00	00	00	29937	12/25	08-DEC-25	50
0210	01	020	00	00	00	29938	12/25	08-DEC-25	300
0210	01	020	00	00	00	29939	12/25	08-DEC-25	300
0210	01	020	00	00	00	29942	12/25	08-DEC-25	300
0210	01	020	00	00	00	29943	12/25	08-DEC-25	300
0210	01	020	00	00	00	29944	12/25	08-DEC-25	500
0210	01	020	00	00	00	29946	12/25	08-DEC-25	3,000
0210	01	020	00	00	00	29963	12/25	08-DEC-25	200
0210	01	020	00	00	00	29964	12/25	08-DEC-25	600
0210	01	020	00	00	00	29965	12/25	08-DEC-25	300
0210	01	020	00	00	00	29966	12/25	08-DEC-25	50
0210	01	020	00	00	00	29920	12/25	08-DEC-25	100
0210	01	020	00	00	00	30617	12/25	13-DEC-25	300
0210	01	020	00	00	00	30618	12/25	13-DEC-25	50
0210	01	020	00	00	00	30619	12/25	13-DEC-25	50
0210	01	020	00	00	00	30620	12/25	13-DEC-25	300
0210	01	020	00	00	00	30621	12/25	13-DEC-25	50
0210	01	020	00	00	00	30622	12/25	13-DEC-25	200
0210	01	020	00	00	00	30623	12/25	13-DEC-25	2,889
0210	01	020	00	00	00	30624	12/25	13-DEC-25	200
0210	01	020	00	00	00	30625	12/25	13-DEC-25	300
0210	01	020	00	00	00	30626	12/25	13-DEC-25	135

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30627	12/25	13-DEC-25	1,384
0210	01	020	00	00	00	30628	12/25	13-DEC-25	50
0210	01	020	00	00	00	30629	12/25	13-DEC-25	300
0210	01	020	00	00	00	30630	12/25	13-DEC-25	100
0210	01	020	00	00	00	30631	12/25	13-DEC-25	1,344
0210	01	020	00	00	00	30632	12/25	13-DEC-25	1,500
0210	01	020	00	00	00	30633	12/25	13-DEC-25	500
0210	01	020	00	00	00	30634	12/25	13-DEC-25	500
0210	01	020	00	00	00	30635	12/25	13-DEC-25	500
0210	01	020	00	00	00	30636	12/25	13-DEC-25	1,984
0210	01	020	00	00	00	30637	12/25	13-DEC-25	960
0210	01	020	00	00	00	30638	12/25	13-DEC-25	3,000
0210	01	020	00	00	00	30639	12/25	13-DEC-25	500
0210	01	020	00	00	00	30640	12/25	13-DEC-25	1,000
0210	01	020	00	00	00	30641	12/25	13-DEC-25	500
0210	01	020	00	00	00	30642	12/25	13-DEC-25	2,000
0210	01	020	00	00	00	30643	12/25	13-DEC-25	518
0210	01	020	00	00	00	30644	12/25	13-DEC-25	50
0210	01	020	00	00	00	30645	12/25	13-DEC-25	1,065
0210	01	020	00	00	00	30646	12/25	13-DEC-25	1,017
0210	01	020	00	00	00	30647	12/25	13-DEC-25	100
0210	01	020	00	00	00	30648	12/25	13-DEC-25	500
0210	01	020	00	00	00	30649	12/25	13-DEC-25	170
0210	01	020	00	00	00	30650	12/25	13-DEC-25	1,500
0210	01	020	00	00	00	30651	12/25	13-DEC-25	100
0210	01	020	00	00	00	30652	12/25	13-DEC-25	600
0210	01	020	00	00	00	30653	12/25	13-DEC-25	2,000
0210	01	020	00	00	00	30654	12/25	13-DEC-25	2,000
0210	01	020	00	00	00	30655	12/25	13-DEC-25	600
0210	01	020	00	00	00	30656	12/25	13-DEC-25	50
0210	01	020	00	00	00	2698	12/25	16-DEC-25	10
0210	01	020	00	00	00	2699	12/25	16-DEC-25	10
0210	01	020	00	00	00	5521	12/25	16-DEC-25	50
0210	01	020	00	00	00	5536	12/25	16-DEC-25	10,000
0210	01	020	00	00	00	9208	12/25	16-DEC-25	50
0210	01	020	00	00	00	29885	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29886	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29887	12/25	06-DEC-25	300
0210	01	020	00	00	00	9705	12/25	08-DEC-25	50
0210	01	020	00	00	00	29918	12/25	08-DEC-25	600
0210	01	020	00	00	00	29947	12/25	08-DEC-25	10
0210	01	020	00	00	00	29948	12/25	08-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29950	12/25	08-DEC-25	910
0210	01	020	00	00	00	29951	12/25	08-DEC-25	300
0210	01	020	00	00	00	29952	12/25	08-DEC-25	50
0210	01	020	00	00	00	29953	12/25	08-DEC-25	300
0210	01	020	00	00	00	29954	12/25	08-DEC-25	50
0210	01	020	00	00	00	29956	12/25	08-DEC-25	200
0210	01	020	00	00	00	29957	12/25	08-DEC-25	50
0210	01	020	00	00	00	29958	12/25	08-DEC-25	200
0210	01	020	00	00	00	29959	12/25	08-DEC-25	200
0210	01	020	00	00	00	29960	12/25	08-DEC-25	2,000
0210	01	020	00	00	00	29961	12/25	08-DEC-25	300
0210	01	020	00	00	00	30589	12/25	12-DEC-25	300
0210	01	020	00	00	00	30590	12/25	12-DEC-25	1,000
0210	01	020	00	00	00	30591	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30592	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30593	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30594	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30595	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30596	12/25	12-DEC-25	300
0210	01	020	00	00	00	30597	12/25	12-DEC-25	50
0210	01	020	00	00	00	1794	12/25	13-DEC-25	10
0210	01	020	00	00	00	1799	12/25	13-DEC-25	50
0210	01	020	00	00	00	1981	12/25	13-DEC-25	50
0210	01	020	00	00	00	2696	12/25	13-DEC-25	10
0210	01	020	00	00	00	2697	12/25	13-DEC-25	10
0210	01	020	00	00	00	5499	12/25	13-DEC-25	50
0210	01	020	00	00	00	9183	12/25	13-DEC-25	50
0210	01	020	00	00	00	9184	12/25	13-DEC-25	50
0210	01	020	00	00	00	9186	12/25	13-DEC-25	50
0210	01	020	00	00	00	30601	12/25	13-DEC-25	300
0210	01	020	00	00	00	30602	12/25	13-DEC-25	100
0210	01	020	00	00	00	30603	12/25	13-DEC-25	100
0210	01	020	00	00	00	30604	12/25	13-DEC-25	5,000
0210	01	020	00	00	00	30605	12/25	13-DEC-25	250
0210	01	020	00	00	00	30606	12/25	13-DEC-25	600
0210	01	020	00	00	00	30607	12/25	13-DEC-25	3,000
0210	01	020	00	00	00	29889	12/25	06-DEC-25	3,166
0210	01	020	00	00	00	29890	12/25	06-DEC-25	600
0210	01	020	00	00	00	29891	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29892	12/25	06-DEC-25	1,429
0210	01	020	00	00	00	29893	12/25	06-DEC-25	6,070
0210	01	020	00	00	00	29894	12/25	06-DEC-25	10

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29895	12/25	06-DEC-25	1,074
0210	01	020	00	00	00	29896	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29897	12/25	06-DEC-25	858
0210	01	020	00	00	00	29898	12/25	06-DEC-25	4,073
0210	01	020	00	00	00	29899	12/25	06-DEC-25	2,450
0210	01	020	00	00	00	29900	12/25	06-DEC-25	1,140
0210	01	020	00	00	00	29901	12/25	06-DEC-25	500
0210	01	020	00	00	00	29902	12/25	06-DEC-25	1,339
0210	01	020	00	00	00	29903	12/25	06-DEC-25	1,000
0210	01	020	00	00	00	29904	12/25	06-DEC-25	500
0210	01	020	00	00	00	29905	12/25	06-DEC-25	500
0210	01	020	00	00	00	29906	12/25	06-DEC-25	300
0210	01	020	00	00	00	29907	12/25	06-DEC-25	5,713
0210	01	020	00	00	00	29910	12/25	06-DEC-25	300
0210	01	020	00	00	00	29911	12/25	06-DEC-25	1,271
0210	01	020	00	00	00	29913	12/25	06-DEC-25	600
0210	01	020	00	00	00	29914	12/25	06-DEC-25	690
0210	01	020	00	00	00	29915	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29917	12/25	06-DEC-25	300
0210	01	020	00	00	00	1933	12/25	08-DEC-25	10
0210	01	020	00	00	00	1934	12/25	08-DEC-25	10
0210	01	020	00	00	00	1935	12/25	08-DEC-25	10
0210	01	020	00	00	00	1942	12/25	08-DEC-25	10
0210	01	020	00	00	00	1943	12/25	08-DEC-25	10
0210	01	020	00	00	00	1944	12/25	08-DEC-25	10
0210	01	020	00	00	00	2639	12/25	08-DEC-25	10
0210	01	020	00	00	00	5419	12/25	08-DEC-25	50
0210	01	020	00	00	00	5427	12/25	08-DEC-25	50
0210	01	020	00	00	00	8954	12/25	08-DEC-25	10
0210	01	020	00	00	00	8988	12/25	08-DEC-25	10
0210	01	020	00	00	00	8989	12/25	08-DEC-25	10
0210	01	020	00	00	00	8993	12/25	08-DEC-25	10
0210	01	020	00	00	00	9702	12/25	08-DEC-25	10
0210	01	020	00	00	00	30537	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30539	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30540	12/25	12-DEC-25	300
0210	01	020	00	00	00	30541	12/25	12-DEC-25	300
0210	01	020	00	00	00	30542	12/25	12-DEC-25	100
0210	01	020	00	00	00	30543	12/25	12-DEC-25	300
0210	01	020	00	00	00	30544	12/25	12-DEC-25	300
0210	01	020	00	00	00	30545	12/25	12-DEC-25	300
0210	01	020	00	00	00	30546	12/25	12-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29873	12/25	06-DEC-25	600
0210	01	020	00	00	00	29875	12/25	06-DEC-25	600
0210	01	020	00	00	00	29877	12/25	06-DEC-25	200
0210	01	020	00	00	00	29878	12/25	06-DEC-25	2,000
0210	01	020	00	00	00	29879	12/25	06-DEC-25	200
0210	01	020	00	00	00	29880	12/25	06-DEC-25	200
0210	01	020	00	00	00	29882	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29883	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29884	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	30577	12/25	12-DEC-25	2,500
0210	01	020	00	00	00	30578	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30579	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30580	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30612	12/25	13-DEC-25	500
0210	01	020	00	00	00	30613	12/25	13-DEC-25	1,500
0210	01	020	00	00	00	30614	12/25	13-DEC-25	1,005
0210	01	020	00	00	00	30615	12/25	13-DEC-25	500
0210	01	020	00	00	00	30616	12/25	13-DEC-25	1,059
0210	01	020	00	00	00	29829	12/25	06-DEC-25	200
0210	01	020	00	00	00	29830	12/25	06-DEC-25	200
0210	01	020	00	00	00	29831	12/25	06-DEC-25	600
0210	01	020	00	00	00	29832	12/25	06-DEC-25	4,500
0210	01	020	00	00	00	29833	12/25	06-DEC-25	5,000
0210	01	020	00	00	00	29834	12/25	06-DEC-25	300
0210	01	020	00	00	00	29835	12/25	06-DEC-25	200
0210	01	020	00	00	00	29836	12/25	06-DEC-25	5,000
0210	01	020	00	00	00	29837	12/25	06-DEC-25	300
0210	01	020	00	00	00	29838	12/25	06-DEC-25	50
0210	01	020	00	00	00	29840	12/25	06-DEC-25	200
0210	01	020	00	00	00	29841	12/25	06-DEC-25	300
0210	01	020	00	00	00	29842	12/25	06-DEC-25	50
0210	01	020	00	00	00	29843	12/25	06-DEC-25	600
0210	01	020	00	00	00	29844	12/25	06-DEC-25	3,750
0210	01	020	00	00	00	29847	12/25	06-DEC-25	300
0210	01	020	00	00	00	29851	12/25	06-DEC-25	5,275
0210	01	020	00	00	00	29853	12/25	06-DEC-25	300
0210	01	020	00	00	00	29855	12/25	06-DEC-25	300
0210	01	020	00	00	00	29857	12/25	06-DEC-25	200
0210	01	020	00	00	00	29860	12/25	06-DEC-25	200
0210	01	020	00	00	00	29861	12/25	06-DEC-25	2,000
0210	01	020	00	00	00	29862	12/25	06-DEC-25	145
0210	01	020	00	00	00	29864	12/25	06-DEC-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29865	12/25	06-DEC-25	300
0210	01	020	00	00	00	29866	12/25	06-DEC-25	200
0210	01	020	00	00	00	29867	12/25	06-DEC-25	50
0210	01	020	00	00	00	29868	12/25	06-DEC-25	500
0210	01	020	00	00	00	29869	12/25	06-DEC-25	50
0210	01	020	00	00	00	30581	12/25	12-DEC-25	1,000
0210	01	020	00	00	00	30582	12/25	12-DEC-25	500
0210	01	020	00	00	00	30583	12/25	12-DEC-25	1,500
0210	01	020	00	00	00	30584	12/25	12-DEC-25	600
0210	01	020	00	00	00	30585	12/25	12-DEC-25	500
0210	01	020	00	00	00	30586	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30587	12/25	12-DEC-25	300
0210	01	020	00	00	00	30588	12/25	12-DEC-25	50
0210	01	020	00	00	00	29807	12/25	06-DEC-25	200
0210	01	020	00	00	00	29808	12/25	06-DEC-25	200
0210	01	020	00	00	00	29809	12/25	06-DEC-25	200
0210	01	020	00	00	00	29810	12/25	06-DEC-25	200
0210	01	020	00	00	00	29811	12/25	06-DEC-25	300
0210	01	020	00	00	00	29812	12/25	06-DEC-25	300
0210	01	020	00	00	00	29813	12/25	06-DEC-25	200
0210	01	020	00	00	00	29814	12/25	06-DEC-25	300
0210	01	020	00	00	00	29815	12/25	06-DEC-25	1,500
0210	01	020	00	00	00	29817	12/25	06-DEC-25	200
0210	01	020	00	00	00	29819	12/25	06-DEC-25	100
0210	01	020	00	00	00	29821	12/25	06-DEC-25	200
0210	01	020	00	00	00	29822	12/25	06-DEC-25	200
0210	01	020	00	00	00	29824	12/25	06-DEC-25	300
0210	01	020	00	00	00	29825	12/25	06-DEC-25	300
0210	01	020	00	00	00	29827	12/25	06-DEC-25	200
0210	01	020	00	00	00	29828	12/25	06-DEC-25	200
0210	01	020	00	00	00	30521	12/25	12-DEC-25	5,000
0210	01	020	00	00	00	30522	12/25	12-DEC-25	300
0210	01	020	00	00	00	30523	12/25	12-DEC-25	50
0210	01	020	00	00	00	30524	12/25	12-DEC-25	300
0210	01	020	00	00	00	30525	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30526	12/25	12-DEC-25	110
0210	01	020	00	00	00	30527	12/25	12-DEC-25	50
0210	01	020	00	00	00	30528	12/25	12-DEC-25	50
0210	01	020	00	00	00	30529	12/25	12-DEC-25	200
0210	01	020	00	00	00	29794	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	30547	12/25	12-DEC-25	100
0210	01	020	00	00	00	30548	12/25	12-DEC-25	50

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30549	12/25	12-DEC-25	300
0210	01	020	00	00	00	30551	12/25	12-DEC-25	700
0210	01	020	00	00	00	30552	12/25	12-DEC-25	50
0210	01	020	00	00	00	30553	12/25	12-DEC-25	300
0210	01	020	00	00	00	30554	12/25	12-DEC-25	100
0210	01	020	00	00	00	30555	12/25	12-DEC-25	300
0210	01	020	00	00	00	30556	12/25	12-DEC-25	1,152
0210	01	020	00	00	00	30557	12/25	12-DEC-25	100
0210	01	020	00	00	00	30558	12/25	12-DEC-25	100
0210	01	020	00	00	00	30559	12/25	12-DEC-25	300
0210	01	020	00	00	00	30560	12/25	12-DEC-25	600
0210	01	020	00	00	00	30561	12/25	12-DEC-25	50
0210	01	020	00	00	00	30562	12/25	12-DEC-25	500
0210	01	020	00	00	00	30563	12/25	12-DEC-25	500
0210	01	020	00	00	00	30564	12/25	12-DEC-25	1,482
0210	01	020	00	00	00	30565	12/25	12-DEC-25	500
0210	01	020	00	00	00	30566	12/25	12-DEC-25	300
0210	01	020	00	00	00	30567	12/25	12-DEC-25	300
0210	01	020	00	00	00	30568	12/25	12-DEC-25	669
0210	01	020	00	00	00	30569	12/25	12-DEC-25	50
0210	01	020	00	00	00	30570	12/25	12-DEC-25	300
0210	01	020	00	00	00	30572	12/25	12-DEC-25	3,500
0210	01	020	00	00	00	30576	12/25	12-DEC-25	200
0210	01	020	00	00	00	29795	12/25	05-DEC-25	600
0210	01	020	00	00	00	29797	12/25	05-DEC-25	1,255
0210	01	020	00	00	00	29798	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29799	12/25	05-DEC-25	540
0210	01	020	00	00	00	29801	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29802	12/25	05-DEC-25	1,579
0210	01	020	00	00	00	30530	12/25	12-DEC-25	1,106
0210	01	020	00	00	00	30532	12/25	12-DEC-25	50
0210	01	020	00	00	00	30533	12/25	12-DEC-25	1,023
0210	01	020	00	00	00	30534	12/25	12-DEC-25	300
0210	01	020	00	00	00	30535	12/25	12-DEC-25	50
0210	01	020	00	00	00	30536	12/25	12-DEC-25	1,279
0210	01	020	00	00	00	29780	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29781	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29782	12/25	05-DEC-25	1,480
0210	01	020	00	00	00	29783	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29784	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29785	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29786	12/25	05-DEC-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29787	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29788	12/25	05-DEC-25	5,940
0210	01	020	00	00	00	29789	12/25	05-DEC-25	1,058
0210	01	020	00	00	00	29790	12/25	05-DEC-25	1,255
0210	01	020	00	00	00	29791	12/25	05-DEC-25	5,000
0210	01	020	00	00	00	29792	12/25	05-DEC-25	200
0210	01	020	00	00	00	29793	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	30477	12/25	12-DEC-25	200
0210	01	020	00	00	00	30478	12/25	12-DEC-25	200
0210	01	020	00	00	00	30479	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30480	12/25	12-DEC-25	200
0210	01	020	00	00	00	30481	12/25	12-DEC-25	600
0210	01	020	00	00	00	30482	12/25	12-DEC-25	50
0210	01	020	00	00	00	30483	12/25	12-DEC-25	200
0210	01	020	00	00	00	30484	12/25	12-DEC-25	100
0210	01	020	00	00	00	30485	12/25	12-DEC-25	200
0210	01	020	00	00	00	30486	12/25	12-DEC-25	200
0210	01	020	00	00	00	30487	12/25	12-DEC-25	300
0210	01	020	00	00	00	30488	12/25	12-DEC-25	200
0210	01	020	00	00	00	30489	12/25	12-DEC-25	600
0210	01	020	00	00	00	30490	12/25	12-DEC-25	100
0210	01	020	00	00	00	30491	12/25	12-DEC-25	200
0210	01	020	00	00	00	30492	12/25	12-DEC-25	50
0210	01	020	00	00	00	30493	12/25	12-DEC-25	100
0210	01	020	00	00	00	30494	12/25	12-DEC-25	50
0210	01	020	00	00	00	30495	12/25	12-DEC-25	300
0210	01	020	00	00	00	30496	12/25	12-DEC-25	200
0210	01	020	00	00	00	30497	12/25	12-DEC-25	50
0210	01	020	00	00	00	30498	12/25	12-DEC-25	100
0210	01	020	00	00	00	30499	12/25	12-DEC-25	200
0210	01	020	00	00	00	30500	12/25	12-DEC-25	300
0210	01	020	00	00	00	30501	12/25	12-DEC-25	50
0210	01	020	00	00	00	30502	12/25	12-DEC-25	100
0210	01	020	00	00	00	30504	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30505	12/25	12-DEC-25	100
0210	01	020	00	00	00	30506	12/25	12-DEC-25	100
0210	01	020	00	00	00	30507	12/25	12-DEC-25	30,000
0210	01	020	00	00	00	30508	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30510	12/25	12-DEC-25	1,123
0210	01	020	00	00	00	30511	12/25	12-DEC-25	100
0210	01	020	00	00	00	30512	12/25	12-DEC-25	5,000
0210	01	020	00	00	00	30513	12/25	12-DEC-25	375

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30514	12/25	12-DEC-25	50
0210	01	020	00	00	00	30515	12/25	12-DEC-25	300
0210	01	020	00	00	00	30516	12/25	12-DEC-25	1,429
0210	01	020	00	00	00	30517	12/25	12-DEC-25	200
0210	01	020	00	00	00	30518	12/25	12-DEC-25	100
0210	01	020	00	00	00	30519	12/25	12-DEC-25	650
0210	01	020	00	00	00	30520	12/25	12-DEC-25	300
0210	01	020	00	00	00	5406	12/25	06-DEC-25	50
0210	01	020	00	00	00	5409	12/25	06-DEC-25	50
0210	01	020	00	00	00	8928	12/25	06-DEC-25	10
0210	01	020	00	00	00	8936	12/25	06-DEC-25	10
0210	01	020	00	00	00	8937	12/25	06-DEC-25	10
0210	01	020	00	00	00	9646	12/25	06-DEC-25	10
0210	01	020	00	00	00	9647	12/25	06-DEC-25	10
0210	01	020	00	00	00	29806	12/25	06-DEC-25	200
0210	01	020	00	00	00	30445	12/25	11-DEC-25	500
0210	01	020	00	00	00	30446	12/25	11-DEC-25	500
0210	01	020	00	00	00	30447	12/25	11-DEC-25	500
0210	01	020	00	00	00	30448	12/25	11-DEC-25	2,277
0210	01	020	00	00	00	30449	12/25	11-DEC-25	50
0210	01	020	00	00	00	30450	12/25	11-DEC-25	300
0210	01	020	00	00	00	5482	12/25	12-DEC-25	50
0210	01	020	00	00	00	5483	12/25	12-DEC-25	50
0210	01	020	00	00	00	5484	12/25	12-DEC-25	50
0210	01	020	00	00	00	5485	12/25	12-DEC-25	50
0210	01	020	00	00	00	9137	12/25	12-DEC-25	50
0210	01	020	00	00	00	9779	12/25	12-DEC-25	10
0210	01	020	00	00	00	9794	12/25	12-DEC-25	50
0210	01	020	00	00	00	30451	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30465	12/25	12-DEC-25	300
0210	01	020	00	00	00	30466	12/25	12-DEC-25	200
0210	01	020	00	00	00	30467	12/25	12-DEC-25	200
0210	01	020	00	00	00	30468	12/25	12-DEC-25	600
0210	01	020	00	00	00	30469	12/25	12-DEC-25	200
0210	01	020	00	00	00	30470	12/25	12-DEC-25	100
0210	01	020	00	00	00	30471	12/25	12-DEC-25	50
0210	01	020	00	00	00	30472	12/25	12-DEC-25	200
0210	01	020	00	00	00	30473	12/25	12-DEC-25	100
0210	01	020	00	00	00	30474	12/25	12-DEC-25	300
0210	01	020	00	00	00	30475	12/25	12-DEC-25	200
0210	01	020	00	00	00	30476	12/25	12-DEC-25	100
0210	01	020	00	00	00	29738	12/25	05-DEC-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29739	12/25	05-DEC-25	50
0210	01	020	00	00	00	29740	12/25	05-DEC-25	100
0210	01	020	00	00	00	29741	12/25	05-DEC-25	300
0210	01	020	00	00	00	29742	12/25	05-DEC-25	50
0210	01	020	00	00	00	29743	12/25	05-DEC-25	5,000
0210	01	020	00	00	00	29744	12/25	05-DEC-25	500
0210	01	020	00	00	00	29745	12/25	05-DEC-25	500
0210	01	020	00	00	00	29747	12/25	05-DEC-25	600
0210	01	020	00	00	00	29748	12/25	05-DEC-25	50
0210	01	020	00	00	00	29749	12/25	05-DEC-25	300
0210	01	020	00	00	00	29752	12/25	05-DEC-25	50
0210	01	020	00	00	00	29753	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29754	12/25	05-DEC-25	300
0210	01	020	00	00	00	29755	12/25	05-DEC-25	50
0210	01	020	00	00	00	29756	12/25	05-DEC-25	100
0210	01	020	00	00	00	29757	12/25	05-DEC-25	1,400
0210	01	020	00	00	00	29758	12/25	05-DEC-25	695
0210	01	020	00	00	00	29759	12/25	05-DEC-25	100
0210	01	020	00	00	00	29760	12/25	05-DEC-25	600
0210	01	020	00	00	00	29761	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29762	12/25	05-DEC-25	1,000
0210	01	020	00	00	00	29763	12/25	05-DEC-25	860
0210	01	020	00	00	00	29764	12/25	05-DEC-25	200
0210	01	020	00	00	00	29765	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29766	12/25	05-DEC-25	300
0210	01	020	00	00	00	29767	12/25	05-DEC-25	50
0210	01	020	00	00	00	29768	12/25	05-DEC-25	300
0210	01	020	00	00	00	29769	12/25	05-DEC-25	300
0210	01	020	00	00	00	29770	12/25	05-DEC-25	805
0210	01	020	00	00	00	29772	12/25	05-DEC-25	669
0210	01	020	00	00	00	29773	12/25	05-DEC-25	635
0210	01	020	00	00	00	29774	12/25	05-DEC-25	795
0210	01	020	00	00	00	29775	12/25	05-DEC-25	10
0210	01	020	00	00	00	29776	12/25	05-DEC-25	500
0210	01	020	00	00	00	29777	12/25	05-DEC-25	120
0210	01	020	00	00	00	29778	12/25	05-DEC-25	3,750
0210	01	020	00	00	00	29779	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29688	12/25	05-DEC-25	300
0210	01	020	00	00	00	29689	12/25	05-DEC-25	300
0210	01	020	00	00	00	29690	12/25	05-DEC-25	100
0210	01	020	00	00	00	30452	12/25	12-DEC-25	2,000
0210	01	020	00	00	00	30453	12/25	12-DEC-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30454	12/25	12-DEC-25	200
0210	01	020	00	00	00	30455	12/25	12-DEC-25	600
0210	01	020	00	00	00	30456	12/25	12-DEC-25	100
0210	01	020	00	00	00	30457	12/25	12-DEC-25	200
0210	01	020	00	00	00	30458	12/25	12-DEC-25	200
0210	01	020	00	00	00	30459	12/25	12-DEC-25	200
0210	01	020	00	00	00	30460	12/25	12-DEC-25	200
0210	01	020	00	00	00	30461	12/25	12-DEC-25	600
0210	01	020	00	00	00	30462	12/25	12-DEC-25	100
0210	01	020	00	00	00	30463	12/25	12-DEC-25	200
0210	01	020	00	00	00	30464	12/25	12-DEC-25	50
0210	01	020	00	00	00	31208	12/25	31-DEC-25	5,000
0210	01	020	00	00	00	31209	12/25	31-DEC-25	5,000
0210	01	020	00	00	00	31210	12/25	31-DEC-25	100
0210	01	020	00	00	00	31211	12/25	31-DEC-25	600
0210	01	020	00	00	00	31212	12/25	31-DEC-25	974
0210	01	020	00	00	00	31213	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31214	12/25	31-DEC-25	1,000
0210	01	020	00	00	00	31215	12/25	31-DEC-25	100
0210	01	020	00	00	00	31216	12/25	31-DEC-25	600
0210	01	020	00	00	00	31217	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31218	12/25	31-DEC-25	300
0210	01	020	00	00	00	31219	12/25	31-DEC-25	50
0210	01	020	00	00	00	31220	12/25	31-DEC-25	670
0210	01	020	00	00	00	31221	12/25	31-DEC-25	930
0210	01	020	00	00	00	31222	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31223	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31224	12/25	31-DEC-25	100
0210	01	020	00	00	00	31225	12/25	31-DEC-25	500
0210	01	020	00	00	00	29691	12/25	05-DEC-25	200
0210	01	020	00	00	00	29692	12/25	05-DEC-25	8,500
0210	01	020	00	00	00	29693	12/25	05-DEC-25	100
0210	01	020	00	00	00	29694	12/25	05-DEC-25	600
0210	01	020	00	00	00	29695	12/25	05-DEC-25	600
0210	01	020	00	00	00	29697	12/25	05-DEC-25	300
0210	01	020	00	00	00	29698	12/25	05-DEC-25	50
0210	01	020	00	00	00	29699	12/25	05-DEC-25	200
0210	01	020	00	00	00	29700	12/25	05-DEC-25	300
0210	01	020	00	00	00	29701	12/25	05-DEC-25	50
0210	01	020	00	00	00	29702	12/25	05-DEC-25	300
0210	01	020	00	00	00	29703	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29705	12/25	05-DEC-25	2,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29706	12/25	05-DEC-25	600
0210	01	020	00	00	00	29707	12/25	05-DEC-25	3,000
0210	01	020	00	00	00	29708	12/25	05-DEC-25	3,000
0210	01	020	00	00	00	29709	12/25	05-DEC-25	200
0210	01	020	00	00	00	29710	12/25	05-DEC-25	600
0210	01	020	00	00	00	29711	12/25	05-DEC-25	50
0210	01	020	00	00	00	29712	12/25	05-DEC-25	50
0210	01	020	00	00	00	29713	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29714	12/25	05-DEC-25	6,000
0210	01	020	00	00	00	29715	12/25	05-DEC-25	100
0210	01	020	00	00	00	29716	12/25	05-DEC-25	300
0210	01	020	00	00	00	30439	12/25	11-DEC-25	500
0210	01	020	00	00	00	30440	12/25	11-DEC-25	500
0210	01	020	00	00	00	30441	12/25	11-DEC-25	100
0210	01	020	00	00	00	30442	12/25	11-DEC-25	100
0210	01	020	00	00	00	30443	12/25	11-DEC-25	500
0210	01	020	00	00	00	30444	12/25	11-DEC-25	500
0210	01	020	00	00	00	31184	12/25	31-DEC-25	2,090
0210	01	020	00	00	00	31185	12/25	31-DEC-25	300
0210	01	020	00	00	00	31186	12/25	31-DEC-25	300
0210	01	020	00	00	00	31187	12/25	31-DEC-25	5,804
0210	01	020	00	00	00	31188	12/25	31-DEC-25	50
0210	01	020	00	00	00	31189	12/25	31-DEC-25	2,450
0210	01	020	00	00	00	31190	12/25	31-DEC-25	1,000
0210	01	020	00	00	00	31191	12/25	31-DEC-25	568
0210	01	020	00	00	00	31192	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31193	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31194	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31195	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31196	12/25	31-DEC-25	1,000
0210	01	020	00	00	00	31197	12/25	31-DEC-25	100
0210	01	020	00	00	00	31198	12/25	31-DEC-25	1,189
0210	01	020	00	00	00	31199	12/25	31-DEC-25	600
0210	01	020	00	00	00	31200	12/25	31-DEC-25	600
0210	01	020	00	00	00	31201	12/25	31-DEC-25	100
0210	01	020	00	00	00	31202	12/25	31-DEC-25	600
0210	01	020	00	00	00	31203	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31204	12/25	31-DEC-25	1,185
0210	01	020	00	00	00	31205	12/25	31-DEC-25	2,500
0210	01	020	00	00	00	31206	12/25	31-DEC-25	205
0210	01	020	00	00	00	31207	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	29717	12/25	05-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29718	12/25	05-DEC-25	300
0210	01	020	00	00	00	29719	12/25	05-DEC-25	50
0210	01	020	00	00	00	29720	12/25	05-DEC-25	300
0210	01	020	00	00	00	29721	12/25	05-DEC-25	50
0210	01	020	00	00	00	29723	12/25	05-DEC-25	300
0210	01	020	00	00	00	29726	12/25	05-DEC-25	50
0210	01	020	00	00	00	29727	12/25	05-DEC-25	300
0210	01	020	00	00	00	29728	12/25	05-DEC-25	200
0210	01	020	00	00	00	29729	12/25	05-DEC-25	100
0210	01	020	00	00	00	29730	12/25	05-DEC-25	300
0210	01	020	00	00	00	29731	12/25	05-DEC-25	100
0210	01	020	00	00	00	29732	12/25	05-DEC-25	2,855
0210	01	020	00	00	00	29733	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29734	12/25	05-DEC-25	600
0210	01	020	00	00	00	29735	12/25	05-DEC-25	6,000
0210	01	020	00	00	00	29736	12/25	05-DEC-25	5,000
0210	01	020	00	00	00	29737	12/25	05-DEC-25	100
0210	01	020	00	00	00	30422	12/25	11-DEC-25	1,500
0210	01	020	00	00	00	30423	12/25	11-DEC-25	2,060
0210	01	020	00	00	00	30424	12/25	11-DEC-25	1,229
0210	01	020	00	00	00	30425	12/25	11-DEC-25	7,700
0210	01	020	00	00	00	30426	12/25	11-DEC-25	1,500
0210	01	020	00	00	00	30427	12/25	11-DEC-25	500
0210	01	020	00	00	00	30428	12/25	11-DEC-25	1,500
0210	01	020	00	00	00	30429	12/25	11-DEC-25	1,500
0210	01	020	00	00	00	30430	12/25	11-DEC-25	500
0210	01	020	00	00	00	30431	12/25	11-DEC-25	600
0210	01	020	00	00	00	30432	12/25	11-DEC-25	1,107
0210	01	020	00	00	00	30433	12/25	11-DEC-25	915
0210	01	020	00	00	00	30434	12/25	11-DEC-25	1,888
0210	01	020	00	00	00	30436	12/25	11-DEC-25	500
0210	01	020	00	00	00	30437	12/25	11-DEC-25	500
0210	01	020	00	00	00	30438	12/25	11-DEC-25	500
0210	01	020	00	00	00	29682	12/25	05-DEC-25	100
0210	01	020	00	00	00	29683	12/25	05-DEC-25	300
0210	01	020	00	00	00	29684	12/25	05-DEC-25	6,999
0210	01	020	00	00	00	29685	12/25	05-DEC-25	1,500
0210	01	020	00	00	00	29686	12/25	05-DEC-25	600
0210	01	020	00	00	00	29687	12/25	05-DEC-25	300
0210	01	020	00	00	00	30377	12/25	11-DEC-25	200
0210	01	020	00	00	00	30378	12/25	11-DEC-25	1,500
0210	01	020	00	00	00	30379	12/25	11-DEC-25	5,000

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30380	12/25	11-DEC-25	948
0210	01	020	00	00	00	30381	12/25	11-DEC-25	100
0210	01	020	00	00	00	30385	12/25	11-DEC-25	600
0210	01	020	00	00	00	30386	12/25	11-DEC-25	50
0210	01	020	00	00	00	30387	12/25	11-DEC-25	2,000
0210	01	020	00	00	00	30390	12/25	11-DEC-25	3,408
0210	01	020	00	00	00	30391	12/25	11-DEC-25	600
0210	01	020	00	00	00	30392	12/25	11-DEC-25	1,500
0210	01	020	00	00	00	30393	12/25	11-DEC-25	100
0210	01	020	00	00	00	30394	12/25	11-DEC-25	10
0210	01	020	00	00	00	30395	12/25	11-DEC-25	300
0210	01	020	00	00	00	30396	12/25	11-DEC-25	300
0210	01	020	00	00	00	30397	12/25	11-DEC-25	100
0210	01	020	00	00	00	30398	12/25	11-DEC-25	600
0210	01	020	00	00	00	30399	12/25	11-DEC-25	645
0210	01	020	00	00	00	30400	12/25	11-DEC-25	100
0210	01	020	00	00	00	30401	12/25	11-DEC-25	350
0210	01	020	00	00	00	30402	12/25	11-DEC-25	300
0210	01	020	00	00	00	30403	12/25	11-DEC-25	600
0210	01	020	00	00	00	30404	12/25	11-DEC-25	110
0210	01	020	00	00	00	30408	12/25	11-DEC-25	300
0210	01	020	00	00	00	30409	12/25	11-DEC-25	200
0210	01	020	00	00	00	30410	12/25	11-DEC-25	6,457
0210	01	020	00	00	00	30411	12/25	11-DEC-25	50
0210	01	020	00	00	00	30412	12/25	11-DEC-25	100
0210	01	020	00	00	00	30413	12/25	11-DEC-25	100
0210	01	020	00	00	00	30414	12/25	11-DEC-25	100
0210	01	020	00	00	00	30415	12/25	11-DEC-25	1,500
0210	01	020	00	00	00	30416	12/25	11-DEC-25	794
0210	01	020	00	00	00	30417	12/25	11-DEC-25	5,585
0210	01	020	00	00	00	30418	12/25	11-DEC-25	600
0210	01	020	00	00	00	30419	12/25	11-DEC-25	100
0210	01	020	00	00	00	30420	12/25	11-DEC-25	100
0210	01	020	00	00	00	30421	12/25	11-DEC-25	100
0210	01	020	00	00	00	31152	12/25	31-DEC-25	500
0210	01	020	00	00	00	31153	12/25	31-DEC-25	5,000
0210	01	020	00	00	00	31154	12/25	31-DEC-25	830
0210	01	020	00	00	00	31155	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31156	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31157	12/25	31-DEC-25	570
0210	01	020	00	00	00	31158	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31159	12/25	31-DEC-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	31160	12/25	31-DEC-25	990
0210	01	020	00	00	00	31161	12/25	31-DEC-25	600
0210	01	020	00	00	00	31162	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	31163	12/25	31-DEC-25	100
0210	01	020	00	00	00	31164	12/25	31-DEC-25	860
0210	01	020	00	00	00	31165	12/25	31-DEC-25	1,000
0210	01	020	00	00	00	31166	12/25	31-DEC-25	490
0210	01	020	00	00	00	31167	12/25	31-DEC-25	640
0210	01	020	00	00	00	31168	12/25	31-DEC-25	50
0210	01	020	00	00	00	31169	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31170	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31171	12/25	31-DEC-25	1,230
0210	01	020	00	00	00	31172	12/25	31-DEC-25	1,450
0210	01	020	00	00	00	31173	12/25	31-DEC-25	1,200
0210	01	020	00	00	00	31174	12/25	31-DEC-25	50
0210	01	020	00	00	00	31179	12/25	31-DEC-25	1,630
0210	01	020	00	00	00	31180	12/25	31-DEC-25	410
0210	01	020	00	00	00	31182	12/25	31-DEC-25	300
0210	01	020	00	00	00	31183	12/25	31-DEC-25	50
0210	01	020	00	00	00	31144	12/25	31-DEC-25	500
0210	01	020	00	00	00	31145	12/25	31-DEC-25	1,580
0210	01	020	00	00	00	31146	12/25	31-DEC-25	6,080
0210	01	020	00	00	00	31147	12/25	31-DEC-25	200
0210	01	020	00	00	00	31148	12/25	31-DEC-25	1,900
0210	01	020	00	00	00	31149	12/25	31-DEC-25	1,865
0210	01	020	00	00	00	31150	12/25	31-DEC-25	1,030
0210	01	020	00	00	00	31151	12/25	31-DEC-25	250
0210	01	020	00	00	00	31176	12/25	31-DEC-25	50
0210	01	020	00	00	00	31177	12/25	31-DEC-25	300
0210	01	020	00	00	00	31178	12/25	31-DEC-25	50
0210	01	020	00	00	00	8868	12/25	05-DEC-25	10
0210	01	020	00	00	00	8869	12/25	05-DEC-25	10
0210	01	020	00	00	00	21143	12/25	05-DEC-25	10
0210	01	020	00	00	00	29640	12/25	05-DEC-25	500
0210	01	020	00	00	00	29641	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29642	12/25	05-DEC-25	600
0210	01	020	00	00	00	29643	12/25	05-DEC-25	200
0210	01	020	00	00	00	29644	12/25	05-DEC-25	300
0210	01	020	00	00	00	29645	12/25	05-DEC-25	200
0210	01	020	00	00	00	29646	12/25	05-DEC-25	200
0210	01	020	00	00	00	29647	12/25	05-DEC-25	100
0210	01	020	00	00	00	29648	12/25	05-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29649	12/25	05-DEC-25	100
0210	01	020	00	00	00	29650	12/25	05-DEC-25	50
0210	01	020	00	00	00	29651	12/25	05-DEC-25	600
0210	01	020	00	00	00	29652	12/25	05-DEC-25	600
0210	01	020	00	00	00	29653	12/25	05-DEC-25	100
0210	01	020	00	00	00	29654	12/25	05-DEC-25	200
0210	01	020	00	00	00	29655	12/25	05-DEC-25	100
0210	01	020	00	00	00	29657	12/25	05-DEC-25	200
0210	01	020	00	00	00	29658	12/25	05-DEC-25	300
0210	01	020	00	00	00	29659	12/25	05-DEC-25	50
0210	01	020	00	00	00	29660	12/25	05-DEC-25	200
0210	01	020	00	00	00	29661	12/25	05-DEC-25	100
0210	01	020	00	00	00	29662	12/25	05-DEC-25	300
0210	01	020	00	00	00	29663	12/25	05-DEC-25	300
0210	01	020	00	00	00	29664	12/25	05-DEC-25	300
0210	01	020	00	00	00	29665	12/25	05-DEC-25	200
0210	01	020	00	00	00	29666	12/25	05-DEC-25	600
0210	01	020	00	00	00	29667	12/25	05-DEC-25	300
0210	01	020	00	00	00	29668	12/25	05-DEC-25	100
0210	01	020	00	00	00	29669	12/25	05-DEC-25	50
0210	01	020	00	00	00	29670	12/25	05-DEC-25	300
0210	01	020	00	00	00	29671	12/25	05-DEC-25	50
0210	01	020	00	00	00	29672	12/25	05-DEC-25	100
0210	01	020	00	00	00	29673	12/25	05-DEC-25	300
0210	01	020	00	00	00	29674	12/25	05-DEC-25	200
0210	01	020	00	00	00	29675	12/25	05-DEC-25	2,000
0210	01	020	00	00	00	29676	12/25	05-DEC-25	200
0210	01	020	00	00	00	29677	12/25	05-DEC-25	300
0210	01	020	00	00	00	29678	12/25	05-DEC-25	300
0210	01	020	00	00	00	29679	12/25	05-DEC-25	300
0210	01	020	00	00	00	29680	12/25	05-DEC-25	300
0210	01	020	00	00	00	29681	12/25	05-DEC-25	300
0210	01	020	00	00	00	30368	12/25	11-DEC-25	50
0210	01	020	00	00	00	30369	12/25	11-DEC-25	300
0210	01	020	00	00	00	30370	12/25	11-DEC-25	200
0210	01	020	00	00	00	30371	12/25	11-DEC-25	3,750
0210	01	020	00	00	00	30372	12/25	11-DEC-25	50
0210	01	020	00	00	00	30373	12/25	11-DEC-25	300
0210	01	020	00	00	00	30374	12/25	11-DEC-25	100
0210	01	020	00	00	00	30375	12/25	11-DEC-25	50
0210	01	020	00	00	00	30376	12/25	11-DEC-25	100
0210	01	020	00	00	00	29613	12/25	03-DEC-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29614	12/25	03-DEC-25	1,319
0210	01	020	00	00	00	29615	12/25	03-DEC-25	300
0210	01	020	00	00	00	29616	12/25	03-DEC-25	5,000
0210	01	020	00	00	00	29617	12/25	03-DEC-25	100
0210	01	020	00	00	00	29618	12/25	03-DEC-25	300
0210	01	020	00	00	00	29619	12/25	03-DEC-25	50
0210	01	020	00	00	00	29620	12/25	03-DEC-25	500
0210	01	020	00	00	00	29621	12/25	03-DEC-25	500
0210	01	020	00	00	00	30330	12/25	11-DEC-25	600
0210	01	020	00	00	00	30331	12/25	11-DEC-25	600
0210	01	020	00	00	00	30332	12/25	11-DEC-25	200
0210	01	020	00	00	00	30333	12/25	11-DEC-25	2,000
0210	01	020	00	00	00	30336	12/25	11-DEC-25	200
0210	01	020	00	00	00	30339	12/25	11-DEC-25	200
0210	01	020	00	00	00	30340	12/25	11-DEC-25	100
0210	01	020	00	00	00	30341	12/25	11-DEC-25	50
0210	01	020	00	00	00	30342	12/25	11-DEC-25	300
0210	01	020	00	00	00	30343	12/25	11-DEC-25	50
0210	01	020	00	00	00	30344	12/25	11-DEC-25	50
0210	01	020	00	00	00	30345	12/25	11-DEC-25	300
0210	01	020	00	00	00	30346	12/25	11-DEC-25	200
0210	01	020	00	00	00	30348	12/25	11-DEC-25	2,000
0210	01	020	00	00	00	30349	12/25	11-DEC-25	300
0210	01	020	00	00	00	30350	12/25	11-DEC-25	50
0210	01	020	00	00	00	30351	12/25	11-DEC-25	300
0210	01	020	00	00	00	30352	12/25	11-DEC-25	100
0210	01	020	00	00	00	30353	12/25	11-DEC-25	50
0210	01	020	00	00	00	30354	12/25	11-DEC-25	600
0210	01	020	00	00	00	30355	12/25	11-DEC-25	50
0210	01	020	00	00	00	30356	12/25	11-DEC-25	300
0210	01	020	00	00	00	30357	12/25	11-DEC-25	2,000
0210	01	020	00	00	00	30358	12/25	11-DEC-25	100
0210	01	020	00	00	00	30359	12/25	11-DEC-25	100
0210	01	020	00	00	00	30360	12/25	11-DEC-25	300
0210	01	020	00	00	00	30382	12/25	11-DEC-25	100
0210	01	020	00	00	00	30383	12/25	11-DEC-25	100
0210	01	020	00	00	00	30384	12/25	11-DEC-25	857
0210	01	020	00	00	00	29635	12/25	03-DEC-25	100
0210	01	020	00	00	00	29636	12/25	03-DEC-25	2,140
0210	01	020	00	00	00	29637	12/25	03-DEC-25	300
0210	01	020	00	00	00	29638	12/25	03-DEC-25	50
0210	01	020	00	00	00	29639	12/25	03-DEC-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	8863	12/25	05-DEC-25	10
0210	01	020	00	00	00	8864	12/25	05-DEC-25	10
0210	01	020	00	00	00	31124	12/25	31-DEC-25	3,600
0210	01	020	00	00	00	31125	12/25	31-DEC-25	6,960
0210	01	020	00	00	00	31126	12/25	31-DEC-25	100
0210	01	020	00	00	00	31127	12/25	31-DEC-25	50
0210	01	020	00	00	00	31128	12/25	31-DEC-25	100
0210	01	020	00	00	00	31129	12/25	31-DEC-25	100
0210	01	020	00	00	00	31130	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31131	12/25	31-DEC-25	100
0210	01	020	00	00	00	31133	12/25	31-DEC-25	50
0210	01	020	00	00	00	31134	12/25	31-DEC-25	840
0210	01	020	00	00	00	31135	12/25	31-DEC-25	50
0210	01	020	00	00	00	31136	12/25	31-DEC-25	100
0210	01	020	00	00	00	31137	12/25	31-DEC-25	300
0210	01	020	00	00	00	31138	12/25	31-DEC-25	300
0210	01	020	00	00	00	31139	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31140	12/25	31-DEC-25	2,000
0210	01	020	00	00	00	31141	12/25	31-DEC-25	785
0210	01	020	00	00	00	31142	12/25	31-DEC-25	100
0210	01	020	00	00	00	31143	12/25	31-DEC-25	1,500
0210	01	020	00	00	00	30323	12/25	11-DEC-25	200
0210	01	020	00	00	00	30324	12/25	11-DEC-25	100
0210	01	020	00	00	00	30325	12/25	11-DEC-25	100
0210	01	020	00	00	00	30326	12/25	11-DEC-25	100
0210	01	020	00	00	00	30327	12/25	11-DEC-25	300
0210	01	020	00	00	00	29579	12/25	03-DEC-25	300
0210	01	020	00	00	00	29580	12/25	03-DEC-25	300
0210	01	020	00	00	00	29581	12/25	03-DEC-25	50
0210	01	020	00	00	00	29582	12/25	03-DEC-25	1,500
0210	01	020	00	00	00	29583	12/25	03-DEC-25	1,500
0210	01	020	00	00	00	29584	12/25	03-DEC-25	300
0210	01	020	00	00	00	29585	12/25	03-DEC-25	50
0210	01	020	00	00	00	29586	12/25	03-DEC-25	1,585
0210	01	020	00	00	00	29587	12/25	03-DEC-25	100
0210	01	020	00	00	00	29588	12/25	03-DEC-25	50
0210	01	020	00	00	00	29589	12/25	03-DEC-25	50
0210	01	020	00	00	00	29590	12/25	03-DEC-25	2,500
0210	01	020	00	00	00	31083	12/25	29-DEC-25	50
0210	01	020	00	00	00	31084	12/25	29-DEC-25	719
0210	01	020	00	00	00	31085	12/25	29-DEC-25	535
0210	01	020	00	00	00	30361	12/25	11-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30362	12/25	11-DEC-25	50
0210	01	020	00	00	00	30363	12/25	11-DEC-25	300
0210	01	020	00	00	00	30364	12/25	11-DEC-25	200
0210	01	020	00	00	00	30365	12/25	11-DEC-25	200
0210	01	020	00	00	00	31108	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31110	12/25	29-DEC-25	600
0210	01	020	00	00	00	31111	12/25	29-DEC-25	50
0210	01	020	00	00	00	31112	12/25	29-DEC-25	600
0210	01	020	00	00	00	31113	12/25	29-DEC-25	1,000
0210	01	020	00	00	00	31114	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31115	12/25	29-DEC-25	500
0210	01	020	00	00	00	2754	12/25	31-DEC-25	50
0210	01	020	00	00	00	5579	12/25	31-DEC-25	50
0210	01	020	00	00	00	31116	12/25	31-DEC-25	300
0210	01	020	00	00	00	31117	12/25	31-DEC-25	50
0210	01	020	00	00	00	31118	12/25	31-DEC-25	300
0210	01	020	00	00	00	31119	12/25	31-DEC-25	300
0210	01	020	00	00	00	31120	12/25	31-DEC-25	50
0210	01	020	00	00	00	31121	12/25	31-DEC-25	200
0210	01	020	00	00	00	31122	12/25	31-DEC-25	100
0210	01	020	00	00	00	31123	12/25	31-DEC-25	1,739
0210	01	020	00	00	00	29591	12/25	03-DEC-25	4,000
0210	01	020	00	00	00	29592	12/25	03-DEC-25	560
0210	01	020	00	00	00	29593	12/25	03-DEC-25	200
0210	01	020	00	00	00	29594	12/25	03-DEC-25	300
0210	01	020	00	00	00	29595	12/25	03-DEC-25	50
0210	01	020	00	00	00	29596	12/25	03-DEC-25	4,949
0210	01	020	00	00	00	29597	12/25	03-DEC-25	6,274
0210	01	020	00	00	00	29598	12/25	03-DEC-25	100
0210	01	020	00	00	00	29599	12/25	03-DEC-25	600
0210	01	020	00	00	00	29600	12/25	03-DEC-25	300
0210	01	020	00	00	00	29601	12/25	03-DEC-25	50
0210	01	020	00	00	00	29602	12/25	03-DEC-25	10
0210	01	020	00	00	00	29603	12/25	03-DEC-25	50
0210	01	020	00	00	00	29604	12/25	03-DEC-25	600
0210	01	020	00	00	00	29605	12/25	03-DEC-25	2,000
0210	01	020	00	00	00	29606	12/25	03-DEC-25	600
0210	01	020	00	00	00	29607	12/25	03-DEC-25	10,020
0210	01	020	00	00	00	29608	12/25	03-DEC-25	600
0210	01	020	00	00	00	29609	12/25	03-DEC-25	50
0210	01	020	00	00	00	29610	12/25	03-DEC-25	918
0210	01	020	00	00	00	29611	12/25	03-DEC-25	1,613

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29612	12/25	03-DEC-25	2,000
0210	01	020	00	00	00	31072	12/25	29-DEC-25	829
0210	01	020	00	00	00	31073	12/25	29-DEC-25	920
0210	01	020	00	00	00	31074	12/25	29-DEC-25	890
0210	01	020	00	00	00	31075	12/25	29-DEC-25	600
0210	01	020	00	00	00	31076	12/25	29-DEC-25	100
0210	01	020	00	00	00	31077	12/25	29-DEC-25	830
0210	01	020	00	00	00	31078	12/25	29-DEC-25	2,300
0210	01	020	00	00	00	31079	12/25	29-DEC-25	50
0210	01	020	00	00	00	31080	12/25	29-DEC-25	100
0210	01	020	00	00	00	31081	12/25	29-DEC-25	50
0210	01	020	00	00	00	31082	12/25	29-DEC-25	300
0210	01	020	00	00	00	29538	12/25	03-DEC-25	300
0210	01	020	00	00	00	29539	12/25	03-DEC-25	50
0210	01	020	00	00	00	29540	12/25	03-DEC-25	2,000
0210	01	020	00	00	00	31086	12/25	29-DEC-25	100
0210	01	020	00	00	00	31087	12/25	29-DEC-25	50
0210	01	020	00	00	00	31088	12/25	29-DEC-25	3,230
0210	01	020	00	00	00	31089	12/25	29-DEC-25	604
0210	01	020	00	00	00	31090	12/25	29-DEC-25	1,315
0210	01	020	00	00	00	31091	12/25	29-DEC-25	50
0210	01	020	00	00	00	31093	12/25	29-DEC-25	300
0210	01	020	00	00	00	31094	12/25	29-DEC-25	50
0210	01	020	00	00	00	31095	12/25	29-DEC-25	100
0210	01	020	00	00	00	31096	12/25	29-DEC-25	6,000
0210	01	020	00	00	00	31097	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31098	12/25	29-DEC-25	495
0210	01	020	00	00	00	31099	12/25	29-DEC-25	500
0210	01	020	00	00	00	31100	12/25	29-DEC-25	1,000
0210	01	020	00	00	00	31101	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31102	12/25	29-DEC-25	2,480
0210	01	020	00	00	00	31103	12/25	29-DEC-25	2,580
0210	01	020	00	00	00	31104	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31105	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31106	12/25	29-DEC-25	1,580
0210	01	020	00	00	00	31107	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	30300	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30301	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30302	12/25	10-DEC-25	500
0210	01	020	00	00	00	29622	12/25	03-DEC-25	500
0210	01	020	00	00	00	29623	12/25	03-DEC-25	500
0210	01	020	00	00	00	29624	12/25	03-DEC-25	500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29625	12/25	03-DEC-25	500
0210	01	020	00	00	00	29626	12/25	03-DEC-25	300
0210	01	020	00	00	00	29627	12/25	03-DEC-25	50
0210	01	020	00	00	00	29628	12/25	03-DEC-25	3,000
0210	01	020	00	00	00	29629	12/25	03-DEC-25	100
0210	01	020	00	00	00	29630	12/25	03-DEC-25	100
0210	01	020	00	00	00	29631	12/25	03-DEC-25	1,500
0210	01	020	00	00	00	29632	12/25	03-DEC-25	100
0210	01	020	00	00	00	29633	12/25	03-DEC-25	10
0210	01	020	00	00	00	29634	12/25	03-DEC-25	600
0210	01	020	00	00	00	30310	12/25	11-DEC-25	600
0210	01	020	00	00	00	30311	12/25	11-DEC-25	600
0210	01	020	00	00	00	30312	12/25	11-DEC-25	600
0210	01	020	00	00	00	30313	12/25	11-DEC-25	200
0210	01	020	00	00	00	30314	12/25	11-DEC-25	200
0210	01	020	00	00	00	30315	12/25	11-DEC-25	600
0210	01	020	00	00	00	30316	12/25	11-DEC-25	600
0210	01	020	00	00	00	30317	12/25	11-DEC-25	2,000
0210	01	020	00	00	00	30318	12/25	11-DEC-25	2,000
0210	01	020	00	00	00	30319	12/25	11-DEC-25	100
0210	01	020	00	00	00	30320	12/25	11-DEC-25	250
0210	01	020	00	00	00	30321	12/25	11-DEC-25	300
0210	01	020	00	00	00	30322	12/25	11-DEC-25	300
0210	01	020	00	00	00	30279	12/25	10-DEC-25	100
0210	01	020	00	00	00	30280	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30281	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30282	12/25	10-DEC-25	3,750
0210	01	020	00	00	00	30283	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30284	12/25	10-DEC-25	3,500
0210	01	020	00	00	00	30285	12/25	10-DEC-25	600
0210	01	020	00	00	00	30286	12/25	10-DEC-25	500
0210	01	020	00	00	00	30287	12/25	10-DEC-25	1,000
0210	01	020	00	00	00	30288	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30289	12/25	10-DEC-25	100
0210	01	020	00	00	00	30290	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30291	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30292	12/25	10-DEC-25	1,250
0210	01	020	00	00	00	30293	12/25	10-DEC-25	1,950
0210	01	020	00	00	00	30294	12/25	10-DEC-25	2,083
0210	01	020	00	00	00	30295	12/25	10-DEC-25	500
0210	01	020	00	00	00	30296	12/25	10-DEC-25	2,500
0210	01	020	00	00	00	30297	12/25	10-DEC-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30298	12/25	10-DEC-25	100
0210	01	020	00	00	00	30299	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	29523	12/25	03-DEC-25	200
0210	01	020	00	00	00	29524	12/25	03-DEC-25	100
0210	01	020	00	00	00	29525	12/25	03-DEC-25	2,000
0210	01	020	00	00	00	616	12/25	11-DEC-25	10
0210	01	020	00	00	00	617	12/25	11-DEC-25	10
0210	01	020	00	00	00	1960	12/25	11-DEC-25	50
0210	01	020	00	00	00	1970	12/25	11-DEC-25	50
0210	01	020	00	00	00	2675	12/25	11-DEC-25	50
0210	01	020	00	00	00	2679	12/25	11-DEC-25	10
0210	01	020	00	00	00	2680	12/25	11-DEC-25	10
0210	01	020	00	00	00	2681	12/25	11-DEC-25	10
0210	01	020	00	00	00	2683	12/25	11-DEC-25	10
0210	01	020	00	00	00	5463	12/25	11-DEC-25	50
0210	01	020	00	00	00	5464	12/25	11-DEC-25	50
0210	01	020	00	00	00	9071	12/25	11-DEC-25	10
0210	01	020	00	00	00	9592	12/25	11-DEC-25	50
0210	01	020	00	00	00	9594	12/25	11-DEC-25	50
0210	01	020	00	00	00	30303	12/25	11-DEC-25	350
0210	01	020	00	00	00	30304	12/25	11-DEC-25	300
0210	01	020	00	00	00	30305	12/25	11-DEC-25	300
0210	01	020	00	00	00	30306	12/25	11-DEC-25	500
0210	01	020	00	00	00	30307	12/25	11-DEC-25	500
0210	01	020	00	00	00	30308	12/25	11-DEC-25	200
0210	01	020	00	00	00	30309	12/25	11-DEC-25	200
0210	01	020	00	00	00	31052	12/25	29-DEC-25	50
0210	01	020	00	00	00	31054	12/25	29-DEC-25	5,000
0210	01	020	00	00	00	31055	12/25	29-DEC-25	1,230
0210	01	020	00	00	00	31056	12/25	29-DEC-25	50
0210	01	020	00	00	00	31057	12/25	29-DEC-25	50
0210	01	020	00	00	00	31058	12/25	29-DEC-25	4,212
0210	01	020	00	00	00	31059	12/25	29-DEC-25	1,000
0210	01	020	00	00	00	31060	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31061	12/25	29-DEC-25	1,600
0210	01	020	00	00	00	31062	12/25	29-DEC-25	100
0210	01	020	00	00	00	31063	12/25	29-DEC-25	9,500
0210	01	020	00	00	00	31064	12/25	29-DEC-25	500
0210	01	020	00	00	00	31065	12/25	29-DEC-25	5,800
0210	01	020	00	00	00	31066	12/25	29-DEC-25	50
0210	01	020	00	00	00	31067	12/25	29-DEC-25	1,000
0210	01	020	00	00	00	31068	12/25	29-DEC-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	020	00	00	00	31069	12/25	29-DEC-25	6,000
0210	01	020	00	00	00	31070	12/25	29-DEC-25	500
0210	01	020	00	00	00	31071	12/25	29-DEC-25	100
0210	01	020	00	00	00	29528	12/25	03-DEC-25	300
0210	01	020	00	00	00	29529	12/25	03-DEC-25	300
0210	01	020	00	00	00	29530	12/25	03-DEC-25	200
0210	01	020	00	00	00	29531	12/25	03-DEC-25	600
0210	01	020	00	00	00	29532	12/25	03-DEC-25	3,000
0210	01	020	00	00	00	29533	12/25	03-DEC-25	600
0210	01	020	00	00	00	29534	12/25	03-DEC-25	600
0210	01	020	00	00	00	29535	12/25	03-DEC-25	200
0210	01	020	00	00	00	29536	12/25	03-DEC-25	2,209
0210	01	020	00	00	00	29537	12/25	03-DEC-25	50
0210	01	020	00	00	00	31029	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31030	12/25	29-DEC-25	1,500
0210	01	020	00	00	00	31031	12/25	29-DEC-25	300
0210	01	020	00	00	00	31032	12/25	29-DEC-25	100
0210	01	020	00	00	00	31033	12/25	29-DEC-25	300
0210	01	020	00	00	00	31035	12/25	29-DEC-25	50
0210	01	020	00	00	00	31039	12/25	29-DEC-25	650
0210	01	020	00	00	00	31040	12/25	29-DEC-25	3,000
0210	01	020	00	00	00	31041	12/25	29-DEC-25	500
0210	01	020	00	00	00	31042	12/25	29-DEC-25	2,280
0210	01	020	00	00	00	31043	12/25	29-DEC-25	600
0210	01	020	00	00	00	31044	12/25	29-DEC-25	1,000
0210	01	020	00	00	00	31045	12/25	29-DEC-25	1,700
0210	01	020	00	00	00	31046	12/25	29-DEC-25	800
0210	01	020	00	00	00	31047	12/25	29-DEC-25	660
0210	01	020	00	00	00	31048	12/25	29-DEC-25	100
0210	01	020	00	00	00	31049	12/25	29-DEC-25	50
0210	01	020	00	00	00	31050	12/25	29-DEC-25	1,230
0210	01	020	00	00	00	29541	12/25	03-DEC-25	3,605
0210	01	020	00	00	00	29542	12/25	03-DEC-25	100
0210	01	020	00	00	00	29543	12/25	03-DEC-25	200
0210	01	020	00	00	00	29544	12/25	03-DEC-25	585
0210	01	020	00	00	00	29545	12/25	03-DEC-25	200
0210	01	020	00	00	00	29546	12/25	03-DEC-25	2,000
0210	01	020	00	00	00	29547	12/25	03-DEC-25	100
0210	01	020	00	00	00	29548	12/25	03-DEC-25	1,944
0210	01	020	00	00	00	29549	12/25	03-DEC-25	50
0210	01	020	00	00	00	29550	12/25	03-DEC-25	300
0210	01	020	00	00	00	29551	12/25	03-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29552	12/25	03-DEC-25	600
0210	01	020	00	00	00	29553	12/25	03-DEC-25	50
0210	01	020	00	00	00	29554	12/25	03-DEC-25	600
0210	01	020	00	00	00	29555	12/25	03-DEC-25	600
0210	01	020	00	00	00	29556	12/25	03-DEC-25	100
0210	01	020	00	00	00	29557	12/25	03-DEC-25	100
0210	01	020	00	00	00	29558	12/25	03-DEC-25	3,429
0210	01	020	00	00	00	29559	12/25	03-DEC-25	300
0210	01	020	00	00	00	29560	12/25	03-DEC-25	300
0210	01	020	00	00	00	29561	12/25	03-DEC-25	50
0210	01	020	00	00	00	29562	12/25	03-DEC-25	200
0210	01	020	00	00	00	29563	12/25	03-DEC-25	300
0210	01	020	00	00	00	29564	12/25	03-DEC-25	600
0210	01	020	00	00	00	29565	12/25	03-DEC-25	1,500
0210	01	020	00	00	00	29566	12/25	03-DEC-25	100
0210	01	020	00	00	00	29567	12/25	03-DEC-25	100
0210	01	020	00	00	00	29570	12/25	03-DEC-25	200
0210	01	020	00	00	00	29571	12/25	03-DEC-25	100
0210	01	020	00	00	00	29572	12/25	03-DEC-25	2,000
0210	01	020	00	00	00	29573	12/25	03-DEC-25	5,000
0210	01	020	00	00	00	29576	12/25	03-DEC-25	200
0210	01	020	00	00	00	29577	12/25	03-DEC-25	1,000
0210	01	020	00	00	00	29578	12/25	03-DEC-25	600
0210	01	020	00	00	00	30277	12/25	10-DEC-25	300
0210	01	020	00	00	00	30278	12/25	10-DEC-25	50
0210	01	020	00	00	00	31026	12/25	29-DEC-25	50
0210	01	020	00	00	00	31028	12/25	29-DEC-25	3,500
0210	01	020	00	00	00	29502	12/25	02-DEC-25	500
0210	01	020	00	00	00	29503	12/25	02-DEC-25	500
0210	01	020	00	00	00	29504	12/25	02-DEC-25	500
0210	01	020	00	00	00	29505	12/25	02-DEC-25	1,500
0210	01	020	00	00	00	29506	12/25	02-DEC-25	5,400
0210	01	020	00	00	00	29507	12/25	02-DEC-25	2,000
0210	01	020	00	00	00	29508	12/25	02-DEC-25	2,000
0210	01	020	00	00	00	29509	12/25	02-DEC-25	600
0210	01	020	00	00	00	29510	12/25	02-DEC-25	5,000
0210	01	020	00	00	00	29511	12/25	02-DEC-25	50
0210	01	020	00	00	00	29512	12/25	02-DEC-25	100
0210	01	020	00	00	00	29513	12/25	02-DEC-25	100
0210	01	020	00	00	00	29514	12/25	02-DEC-25	100
0210	01	020	00	00	00	29515	12/25	02-DEC-25	1,500
0210	01	020	00	00	00	29516	12/25	02-DEC-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	1898	12/25	03-DEC-25	10
0210	01	020	00	00	00	1899	12/25	03-DEC-25	10
0210	01	020	00	00	00	2204	12/25	03-DEC-25	10
0210	01	020	00	00	00	2552	12/25	03-DEC-25	10
0210	01	020	00	00	00	2553	12/25	03-DEC-25	10
0210	01	020	00	00	00	2554	12/25	03-DEC-25	10
0210	01	020	00	00	00	2558	12/25	03-DEC-25	50
0210	01	020	00	00	00	2560	12/25	03-DEC-25	10
0210	01	020	00	00	00	8850	12/25	03-DEC-25	10
0210	01	020	00	00	00	8856	12/25	03-DEC-25	10
0210	01	020	00	00	00	29518	12/25	03-DEC-25	600
0210	01	020	00	00	00	29519	12/25	03-DEC-25	100
0210	01	020	00	00	00	29520	12/25	03-DEC-25	200
0210	01	020	00	00	00	30246	12/25	10-DEC-25	300
0210	01	020	00	00	00	30247	12/25	10-DEC-25	500
0210	01	020	00	00	00	30248	12/25	10-DEC-25	300
0210	01	020	00	00	00	30249	12/25	10-DEC-25	50
0210	01	020	00	00	00	30250	12/25	10-DEC-25	300
0210	01	020	00	00	00	30251	12/25	10-DEC-25	600
0210	01	020	00	00	00	30252	12/25	10-DEC-25	100
0210	01	020	00	00	00	30253	12/25	10-DEC-25	300
0210	01	020	00	00	00	30254	12/25	10-DEC-25	300
0210	01	020	00	00	00	30255	12/25	10-DEC-25	50
0210	01	020	00	00	00	30256	12/25	10-DEC-25	300
0210	01	020	00	00	00	30257	12/25	10-DEC-25	300
0210	01	020	00	00	00	30258	12/25	10-DEC-25	50
0210	01	020	00	00	00	30259	12/25	10-DEC-25	3,819
0210	01	020	00	00	00	30260	12/25	10-DEC-25	50
0210	01	020	00	00	00	30261	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30262	12/25	10-DEC-25	600
0210	01	020	00	00	00	30263	12/25	10-DEC-25	600
0210	01	020	00	00	00	30264	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30265	12/25	10-DEC-25	100
0210	01	020	00	00	00	30266	12/25	10-DEC-25	750
0210	01	020	00	00	00	30267	12/25	10-DEC-25	200
0210	01	020	00	00	00	30268	12/25	10-DEC-25	100
0210	01	020	00	00	00	30269	12/25	10-DEC-25	300
0210	01	020	00	00	00	30270	12/25	10-DEC-25	300
0210	01	020	00	00	00	30271	12/25	10-DEC-25	50
0210	01	020	00	00	00	30272	12/25	10-DEC-25	300
0210	01	020	00	00	00	30273	12/25	10-DEC-25	50
0210	01	020	00	00	00	30274	12/25	10-DEC-25	910

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30275	12/25	10-DEC-25	300
0210	01	020	00	00	00	30276	12/25	10-DEC-25	100
0210	01	020	00	00	00	10101	12/25	29-DEC-25	10
0210	01	020	00	00	00	29526	12/25	03-DEC-25	200
0210	01	020	00	00	00	29527	12/25	03-DEC-25	200
0210	01	020	00	00	00	30228	12/25	10-DEC-25	300
0210	01	020	00	00	00	30229	12/25	10-DEC-25	50
0210	01	020	00	00	00	30230	12/25	10-DEC-25	200
0210	01	020	00	00	00	30231	12/25	10-DEC-25	100
0210	01	020	00	00	00	30232	12/25	10-DEC-25	50
0210	01	020	00	00	00	30233	12/25	10-DEC-25	200
0210	01	020	00	00	00	30234	12/25	10-DEC-25	300
0210	01	020	00	00	00	30235	12/25	10-DEC-25	50
0210	01	020	00	00	00	30236	12/25	10-DEC-25	100
0210	01	020	00	00	00	30237	12/25	10-DEC-25	300
0210	01	020	00	00	00	30238	12/25	10-DEC-25	50
0210	01	020	00	00	00	30239	12/25	10-DEC-25	6,000
0210	01	020	00	00	00	30240	12/25	10-DEC-25	444
0210	01	020	00	00	00	30241	12/25	10-DEC-25	50
0210	01	020	00	00	00	30242	12/25	10-DEC-25	1,767
0210	01	020	00	00	00	30243	12/25	10-DEC-25	100
0210	01	020	00	00	00	30244	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30245	12/25	10-DEC-25	6,070
0210	01	020	00	00	00	29485	12/25	02-DEC-25	50
0210	01	020	00	00	00	29486	12/25	02-DEC-25	195
0210	01	020	00	00	00	29487	12/25	02-DEC-25	300
0210	01	020	00	00	00	29488	12/25	02-DEC-25	300
0210	01	020	00	00	00	29489	12/25	02-DEC-25	300
0210	01	020	00	00	00	29490	12/25	02-DEC-25	50
0210	01	020	00	00	00	29491	12/25	02-DEC-25	500
0210	01	020	00	00	00	29492	12/25	02-DEC-25	1,160
0210	01	020	00	00	00	29493	12/25	02-DEC-25	1,000
0210	01	020	00	00	00	29494	12/25	02-DEC-25	890
0210	01	020	00	00	00	29495	12/25	02-DEC-25	300
0210	01	020	00	00	00	29496	12/25	02-DEC-25	50
0210	01	020	00	00	00	29497	12/25	02-DEC-25	600
0210	01	020	00	00	00	29498	12/25	02-DEC-25	50
0210	01	020	00	00	00	29499	12/25	02-DEC-25	350
0210	01	020	00	00	00	29500	12/25	02-DEC-25	300
0210	01	020	00	00	00	29501	12/25	02-DEC-25	360
0210	01	020	00	00	00	30998	12/25	17-DEC-25	1,500
0210	01	020	00	00	00	30999	12/25	17-DEC-25	1,500

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	31000	12/25	17-DEC-25	1,500
0210	01	020	00	00	00	31001	12/25	17-DEC-25	300
0210	01	020	00	00	00	31002	12/25	17-DEC-25	50
0210	01	020	00	00	00	31003	12/25	17-DEC-25	200
0210	01	020	00	00	00	2752	12/25	29-DEC-25	10
0210	01	020	00	00	00	31004	12/25	29-DEC-25	50
0210	01	020	00	00	00	31005	12/25	29-DEC-25	260
0210	01	020	00	00	00	31006	12/25	29-DEC-25	300
0210	01	020	00	00	00	31007	12/25	29-DEC-25	200
0210	01	020	00	00	00	31008	12/25	29-DEC-25	300
0210	01	020	00	00	00	31009	12/25	29-DEC-25	300
0210	01	020	00	00	00	31010	12/25	29-DEC-25	300
0210	01	020	00	00	00	31011	12/25	29-DEC-25	300
0210	01	020	00	00	00	31012	12/25	29-DEC-25	100
0210	01	020	00	00	00	31013	12/25	29-DEC-25	100
0210	01	020	00	00	00	31014	12/25	29-DEC-25	300
0210	01	020	00	00	00	31015	12/25	29-DEC-25	300
0210	01	020	00	00	00	31016	12/25	29-DEC-25	50
0210	01	020	00	00	00	31017	12/25	29-DEC-25	500
0210	01	020	00	00	00	31018	12/25	29-DEC-25	500
0210	01	020	00	00	00	31019	12/25	29-DEC-25	500
0210	01	020	00	00	00	31020	12/25	29-DEC-25	500
0210	01	020	00	00	00	31021	12/25	29-DEC-25	500
0210	01	020	00	00	00	31022	12/25	29-DEC-25	500
0210	01	020	00	00	00	31023	12/25	29-DEC-25	500
0210	01	020	00	00	00	31024	12/25	29-DEC-25	500
0210	01	020	00	00	00	31025	12/25	29-DEC-25	50
0210	01	020	00	00	00	30219	12/25	10-DEC-25	50
0210	01	020	00	00	00	30220	12/25	10-DEC-25	100
0210	01	020	00	00	00	30962	12/25	17-DEC-25	5,000
0210	01	020	00	00	00	30963	12/25	17-DEC-25	300
0210	01	020	00	00	00	30964	12/25	17-DEC-25	100
0210	01	020	00	00	00	30965	12/25	17-DEC-25	50
0210	01	020	00	00	00	30966	12/25	17-DEC-25	600
0210	01	020	00	00	00	30967	12/25	17-DEC-25	300
0210	01	020	00	00	00	30968	12/25	17-DEC-25	100
0210	01	020	00	00	00	30969	12/25	17-DEC-25	300
0210	01	020	00	00	00	30970	12/25	17-DEC-25	50
0210	01	020	00	00	00	30971	12/25	17-DEC-25	200
0210	01	020	00	00	00	30972	12/25	17-DEC-25	300
0210	01	020	00	00	00	30973	12/25	17-DEC-25	50
0210	01	020	00	00	00	30974	12/25	17-DEC-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30975	12/25	17-DEC-25	100
0210	01	020	00	00	00	30976	12/25	17-DEC-25	864
0210	01	020	00	00	00	30977	12/25	17-DEC-25	300
0210	01	020	00	00	00	30978	12/25	17-DEC-25	100
0210	01	020	00	00	00	30979	12/25	17-DEC-25	1,209
0210	01	020	00	00	00	30981	12/25	17-DEC-25	50
0210	01	020	00	00	00	30982	12/25	17-DEC-25	50
0210	01	020	00	00	00	30983	12/25	17-DEC-25	300
0210	01	020	00	00	00	30984	12/25	17-DEC-25	50
0210	01	020	00	00	00	30985	12/25	17-DEC-25	600
0210	01	020	00	00	00	30986	12/25	17-DEC-25	2,000
0210	01	020	00	00	00	30987	12/25	17-DEC-25	2,000
0210	01	020	00	00	00	30988	12/25	17-DEC-25	500
0210	01	020	00	00	00	30989	12/25	17-DEC-25	500
0210	01	020	00	00	00	30990	12/25	17-DEC-25	500
0210	01	020	00	00	00	30991	12/25	17-DEC-25	1,500
0210	01	020	00	00	00	30992	12/25	17-DEC-25	1,500
0210	01	020	00	00	00	30993	12/25	17-DEC-25	50
0210	01	020	00	00	00	30994	12/25	17-DEC-25	2,500
0210	01	020	00	00	00	30995	12/25	17-DEC-25	610
0210	01	020	00	00	00	30996	12/25	17-DEC-25	1,500
0210	01	020	00	00	00	30997	12/25	17-DEC-25	660
0210	01	020	00	00	00	29429	12/25	02-DEC-25	300
0210	01	020	00	00	00	29430	12/25	02-DEC-25	2,500
0210	01	020	00	00	00	29431	12/25	02-DEC-25	100
0210	01	020	00	00	00	29432	12/25	02-DEC-25	100
0210	01	020	00	00	00	29433	12/25	02-DEC-25	300
0210	01	020	00	00	00	29434	12/25	02-DEC-25	50
0210	01	020	00	00	00	29435	12/25	02-DEC-25	600
0210	01	020	00	00	00	29436	12/25	02-DEC-25	100
0210	01	020	00	00	00	9294	12/25	29-DEC-25	50
0210	01	020	00	00	00	9295	12/25	29-DEC-25	50
0210	01	020	00	00	00	30193	12/25	10-DEC-25	250
0210	01	020	00	00	00	30194	12/25	10-DEC-25	200
0210	01	020	00	00	00	30195	12/25	10-DEC-25	300
0210	01	020	00	00	00	30196	12/25	10-DEC-25	50
0210	01	020	00	00	00	30197	12/25	10-DEC-25	100
0210	01	020	00	00	00	30198	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30199	12/25	10-DEC-25	4,578
0210	01	020	00	00	00	30200	12/25	10-DEC-25	200
0210	01	020	00	00	00	29521	12/25	03-DEC-25	500
0210	01	020	00	00	00	29522	12/25	03-DEC-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30221	12/25	10-DEC-25	300
0210	01	020	00	00	00	30222	12/25	10-DEC-25	50
0210	01	020	00	00	00	30223	12/25	10-DEC-25	3,270
0210	01	020	00	00	00	30224	12/25	10-DEC-25	50
0210	01	020	00	00	00	30225	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30226	12/25	10-DEC-25	200
0210	01	020	00	00	00	30227	12/25	10-DEC-25	200
0210	01	020	00	00	00	29440	12/25	02-DEC-25	600
0210	01	020	00	00	00	29441	12/25	02-DEC-25	200
0210	01	020	00	00	00	29442	12/25	02-DEC-25	300
0210	01	020	00	00	00	29443	12/25	02-DEC-25	600
0210	01	020	00	00	00	29444	12/25	02-DEC-25	50
0210	01	020	00	00	00	29445	12/25	02-DEC-25	3,000
0210	01	020	00	00	00	29446	12/25	02-DEC-25	200
0210	01	020	00	00	00	29447	12/25	02-DEC-25	810
0210	01	020	00	00	00	29448	12/25	02-DEC-25	1,060
0210	01	020	00	00	00	29449	12/25	02-DEC-25	50
0210	01	020	00	00	00	29450	12/25	02-DEC-25	100
0210	01	020	00	00	00	29451	12/25	02-DEC-25	100
0210	01	020	00	00	00	29452	12/25	02-DEC-25	1,080
0210	01	020	00	00	00	29453	12/25	02-DEC-25	600
0210	01	020	00	00	00	29454	12/25	02-DEC-25	300
0210	01	020	00	00	00	29455	12/25	02-DEC-25	50
0210	01	020	00	00	00	29456	12/25	02-DEC-25	200
0210	01	020	00	00	00	29457	12/25	02-DEC-25	300
0210	01	020	00	00	00	29458	12/25	02-DEC-25	600
0210	01	020	00	00	00	29459	12/25	02-DEC-25	1,000
0210	01	020	00	00	00	29460	12/25	02-DEC-25	605
0210	01	020	00	00	00	29461	12/25	02-DEC-25	605
0210	01	020	00	00	00	29462	12/25	02-DEC-25	100
0210	01	020	00	00	00	29463	12/25	02-DEC-25	100
0210	01	020	00	00	00	29464	12/25	02-DEC-25	100
0210	01	020	00	00	00	29465	12/25	02-DEC-25	600
0210	01	020	00	00	00	29466	12/25	02-DEC-25	3,500
0210	01	020	00	00	00	29467	12/25	02-DEC-25	50
0210	01	020	00	00	00	29468	12/25	02-DEC-25	300
0210	01	020	00	00	00	29473	12/25	02-DEC-25	1,750
0210	01	020	00	00	00	29474	12/25	02-DEC-25	100
0210	01	020	00	00	00	29475	12/25	02-DEC-25	300
0210	01	020	00	00	00	29476	12/25	02-DEC-25	50
0210	01	020	00	00	00	29477	12/25	02-DEC-25	1,535
0210	01	020	00	00	00	29478	12/25	02-DEC-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29479	12/25	02-DEC-25	600
0210	01	020	00	00	00	29480	12/25	02-DEC-25	600
0210	01	020	00	00	00	29483	12/25	02-DEC-25	300
0210	01	020	00	00	00	29484	12/25	02-DEC-25	300
0210	01	020	00	00	00	30185	12/25	10-DEC-25	1,889
0210	01	020	00	00	00	30187	12/25	10-DEC-25	200
0210	01	020	00	00	00	30188	12/25	10-DEC-25	300
0210	01	020	00	00	00	30189	12/25	10-DEC-25	50
0210	01	020	00	00	00	30190	12/25	10-DEC-25	200
0210	01	020	00	00	00	30191	12/25	10-DEC-25	100
0210	01	020	00	00	00	30192	12/25	10-DEC-25	100
0210	01	020	00	00	00	30201	12/25	10-DEC-25	50
0210	01	020	00	00	00	30202	12/25	10-DEC-25	10
0210	01	020	00	00	00	30203	12/25	10-DEC-25	100
0210	01	020	00	00	00	30204	12/25	10-DEC-25	300
0210	01	020	00	00	00	30205	12/25	10-DEC-25	50
0210	01	020	00	00	00	30206	12/25	10-DEC-25	750
0210	01	020	00	00	00	30207	12/25	10-DEC-25	300
0210	01	020	00	00	00	30208	12/25	10-DEC-25	100
0210	01	020	00	00	00	30209	12/25	10-DEC-25	50
0210	01	020	00	00	00	30210	12/25	10-DEC-25	200
0210	01	020	00	00	00	30211	12/25	10-DEC-25	300
0210	01	020	00	00	00	30212	12/25	10-DEC-25	600
0210	01	020	00	00	00	30213	12/25	10-DEC-25	50
0210	01	020	00	00	00	30214	12/25	10-DEC-25	100
0210	01	020	00	00	00	30215	12/25	10-DEC-25	300
0210	01	020	00	00	00	30216	12/25	10-DEC-25	100
0210	01	020	00	00	00	30217	12/25	10-DEC-25	300
0210	01	020	00	00	00	30218	12/25	10-DEC-25	300
0210	01	020	00	00	00	29400	12/25	02-DEC-25	200
0210	01	020	00	00	00	29401	12/25	02-DEC-25	200
0210	01	020	00	00	00	29402	12/25	02-DEC-25	50
0210	01	020	00	00	00	29403	12/25	02-DEC-25	50
0210	01	020	00	00	00	29404	12/25	02-DEC-25	50
0210	01	020	00	00	00	29405	12/25	02-DEC-25	300
0210	01	020	00	00	00	29406	12/25	02-DEC-25	50
0210	01	020	00	00	00	29407	12/25	02-DEC-25	600
0210	01	020	00	00	00	29408	12/25	02-DEC-25	200
0210	01	020	00	00	00	29409	12/25	02-DEC-25	300
0210	01	020	00	00	00	29410	12/25	02-DEC-25	50
0210	01	020	00	00	00	29411	12/25	02-DEC-25	50
0210	01	020	00	00	00	29412	12/25	02-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29413	12/25	02-DEC-25	200
0210	01	020	00	00	00	29414	12/25	02-DEC-25	300
0210	01	020	00	00	00	29415	12/25	02-DEC-25	200
0210	01	020	00	00	00	29416	12/25	02-DEC-25	50
0210	01	020	00	00	00	29417	12/25	02-DEC-25	100
0210	01	020	00	00	00	29418	12/25	02-DEC-25	50
0210	01	020	00	00	00	29419	12/25	02-DEC-25	200
0210	01	020	00	00	00	29420	12/25	02-DEC-25	50
0210	01	020	00	00	00	29421	12/25	02-DEC-25	300
0210	01	020	00	00	00	29422	12/25	02-DEC-25	50
0210	01	020	00	00	00	29423	12/25	02-DEC-25	600
0210	01	020	00	00	00	29424	12/25	02-DEC-25	50
0210	01	020	00	00	00	29425	12/25	02-DEC-25	600
0210	01	020	00	00	00	29426	12/25	02-DEC-25	300
0210	01	020	00	00	00	30925	12/25	17-DEC-25	300
0210	01	020	00	00	00	30926	12/25	17-DEC-25	50
0210	01	020	00	00	00	30927	12/25	17-DEC-25	100
0210	01	020	00	00	00	30928	12/25	17-DEC-25	250
0210	01	020	00	00	00	30929	12/25	17-DEC-25	250
0210	01	020	00	00	00	30932	12/25	17-DEC-25	200
0210	01	020	00	00	00	30933	12/25	17-DEC-25	300
0210	01	020	00	00	00	30934	12/25	17-DEC-25	200
0210	01	020	00	00	00	30935	12/25	17-DEC-25	100
0210	01	020	00	00	00	30936	12/25	17-DEC-25	200
0210	01	020	00	00	00	30937	12/25	17-DEC-25	1,680
0210	01	020	00	00	00	30938	12/25	17-DEC-25	2,000
0210	01	020	00	00	00	30939	12/25	17-DEC-25	300
0210	01	020	00	00	00	30940	12/25	17-DEC-25	4,000
0210	01	020	00	00	00	30941	12/25	17-DEC-25	300
0210	01	020	00	00	00	30942	12/25	17-DEC-25	200
0210	01	020	00	00	00	30943	12/25	17-DEC-25	300
0210	01	020	00	00	00	30944	12/25	17-DEC-25	50
0210	01	020	00	00	00	30945	12/25	17-DEC-25	300
0210	01	020	00	00	00	30946	12/25	17-DEC-25	50
0210	01	020	00	00	00	30948	12/25	17-DEC-25	2,724
0210	01	020	00	00	00	30949	12/25	17-DEC-25	200
0210	01	020	00	00	00	30950	12/25	17-DEC-25	500
0210	01	020	00	00	00	30951	12/25	17-DEC-25	500
0210	01	020	00	00	00	30952	12/25	17-DEC-25	100
0210	01	020	00	00	00	30953	12/25	17-DEC-25	6,324
0210	01	020	00	00	00	30954	12/25	17-DEC-25	600
0210	01	020	00	00	00	30955	12/25	17-DEC-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30956	12/25	17-DEC-25	100
0210	01	020	00	00	00	30957	12/25	17-DEC-25	300
0210	01	020	00	00	00	30958	12/25	17-DEC-25	100
0210	01	020	00	00	00	30959	12/25	17-DEC-25	300
0210	01	020	00	00	00	30960	12/25	17-DEC-25	50
0210	01	020	00	00	00	30961	12/25	17-DEC-25	50
0210	01	020	00	00	00	29437	12/25	02-DEC-25	300
0210	01	020	00	00	00	29438	12/25	02-DEC-25	300
0210	01	020	00	00	00	29439	12/25	02-DEC-25	50
0210	01	020	00	00	00	30160	12/25	10-DEC-25	300
0210	01	020	00	00	00	30161	12/25	10-DEC-25	1,500
0210	01	020	00	00	00	30162	12/25	10-DEC-25	860
0210	01	020	00	00	00	29427	12/25	02-DEC-25	50
0210	01	020	00	00	00	29428	12/25	02-DEC-25	50
0210	01	020	00	00	00	30906	12/25	17-DEC-25	300
0210	01	020	00	00	00	30907	12/25	17-DEC-25	50
0210	01	020	00	00	00	30908	12/25	17-DEC-25	50
0210	01	020	00	00	00	30909	12/25	17-DEC-25	100
0210	01	020	00	00	00	30910	12/25	17-DEC-25	300
0210	01	020	00	00	00	30911	12/25	17-DEC-25	50
0210	01	020	00	00	00	30912	12/25	17-DEC-25	100
0210	01	020	00	00	00	30913	12/25	17-DEC-25	100
0210	01	020	00	00	00	30914	12/25	17-DEC-25	100
0210	01	020	00	00	00	30915	12/25	17-DEC-25	100
0210	01	020	00	00	00	30916	12/25	17-DEC-25	1,000
0210	01	020	00	00	00	30917	12/25	17-DEC-25	100
0210	01	020	00	00	00	30918	12/25	17-DEC-25	300
0210	01	020	00	00	00	30919	12/25	17-DEC-25	50
0210	01	020	00	00	00	30920	12/25	17-DEC-25	100
0210	01	020	00	00	00	30921	12/25	17-DEC-25	100
0210	01	020	00	00	00	30922	12/25	17-DEC-25	100
0210	01	020	00	00	00	30923	12/25	17-DEC-25	300
0210	01	020	00	00	00	30924	12/25	17-DEC-25	50
0210	01	020	00	00	00	29373	12/25	02-DEC-25	245
0210	01	020	00	00	00	29374	12/25	02-DEC-25	500
0210	01	020	00	00	00	29375	12/25	02-DEC-25	500
0210	01	020	00	00	00	29376	12/25	02-DEC-25	500
0210	01	020	00	00	00	29377	12/25	02-DEC-25	300
0210	01	020	00	00	00	29378	12/25	02-DEC-25	50
0210	01	020	00	00	00	29379	12/25	02-DEC-25	50
0210	01	020	00	00	00	29380	12/25	02-DEC-25	200
0210	01	020	00	00	00	29381	12/25	02-DEC-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29382	12/25	02-DEC-25	200
0210	01	020	00	00	00	29383	12/25	02-DEC-25	200
0210	01	020	00	00	00	30879	12/25	17-DEC-25	300
0210	01	020	00	00	00	30880	12/25	17-DEC-25	50
0210	01	020	00	00	00	30881	12/25	17-DEC-25	200
0210	01	020	00	00	00	30882	12/25	17-DEC-25	200
0210	01	020	00	00	00	30883	12/25	17-DEC-25	2,000
0210	01	020	00	00	00	30884	12/25	17-DEC-25	200
0210	01	020	00	00	00	30885	12/25	17-DEC-25	100
0210	01	020	00	00	00	30886	12/25	17-DEC-25	200
0210	01	020	00	00	00	30887	12/25	17-DEC-25	5,000
0210	01	020	00	00	00	30888	12/25	17-DEC-25	300
0210	01	020	00	00	00	30889	12/25	17-DEC-25	50
0210	01	020	00	00	00	30890	12/25	17-DEC-25	200
0210	01	020	00	00	00	30891	12/25	17-DEC-25	300
0210	01	020	00	00	00	29384	12/25	02-DEC-25	200
0210	01	020	00	00	00	29385	12/25	02-DEC-25	200
0210	01	020	00	00	00	29386	12/25	02-DEC-25	200
0210	01	020	00	00	00	29387	12/25	02-DEC-25	50
0210	01	020	00	00	00	29388	12/25	02-DEC-25	200
0210	01	020	00	00	00	29389	12/25	02-DEC-25	50
0210	01	020	00	00	00	29390	12/25	02-DEC-25	200
0210	01	020	00	00	00	29391	12/25	02-DEC-25	2,000
0210	01	020	00	00	00	29392	12/25	02-DEC-25	300
0210	01	020	00	00	00	29393	12/25	02-DEC-25	600
0210	01	020	00	00	00	29394	12/25	02-DEC-25	200
0210	01	020	00	00	00	29395	12/25	02-DEC-25	50
0210	01	020	00	00	00	29396	12/25	02-DEC-25	50
0210	01	020	00	00	00	29397	12/25	02-DEC-25	2,000
0210	01	020	00	00	00	29398	12/25	02-DEC-25	200
0210	01	020	00	00	00	29399	12/25	02-DEC-25	1,500
0210	01	020	00	00	00	30180	12/25	10-DEC-25	300
0210	01	020	00	00	00	30181	12/25	10-DEC-25	50
0210	01	020	00	00	00	30182	12/25	10-DEC-25	100
0210	01	020	00	00	00	30183	12/25	10-DEC-25	100
0210	01	020	00	00	00	2749	12/25	17-DEC-25	10
0210	01	020	00	00	00	5537	12/25	17-DEC-25	50
0210	01	020	00	00	00	5538	12/25	17-DEC-25	10
0210	01	020	00	00	00	9268	12/25	17-DEC-25	50
0210	01	020	00	00	00	30858	12/25	17-DEC-25	2,000
0210	01	020	00	00	00	30859	12/25	17-DEC-25	300
0210	01	020	00	00	00	30860	12/25	17-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30861	12/25	17-DEC-25	100
0210	01	020	00	00	00	30862	12/25	17-DEC-25	200
0210	01	020	00	00	00	30863	12/25	17-DEC-25	200
0210	01	020	00	00	00	30864	12/25	17-DEC-25	200
0210	01	020	00	00	00	30865	12/25	17-DEC-25	200
0210	01	020	00	00	00	30866	12/25	17-DEC-25	2,000
0210	01	020	00	00	00	30867	12/25	17-DEC-25	200
0210	01	020	00	00	00	30868	12/25	17-DEC-25	200
0210	01	020	00	00	00	30869	12/25	17-DEC-25	100
0210	01	020	00	00	00	30870	12/25	17-DEC-25	200
0210	01	020	00	00	00	30871	12/25	17-DEC-25	200
0210	01	020	00	00	00	30872	12/25	17-DEC-25	200
0210	01	020	00	00	00	30873	12/25	17-DEC-25	200
0210	01	020	00	00	00	30874	12/25	17-DEC-25	200
0210	01	020	00	00	00	30875	12/25	17-DEC-25	100
0210	01	020	00	00	00	30876	12/25	17-DEC-25	200
0210	01	020	00	00	00	30877	12/25	17-DEC-25	200
0210	01	020	00	00	00	30878	12/25	17-DEC-25	200
0210	01	020	00	00	00	29350	12/25	01-DEC-25	500
0210	01	020	00	00	00	29351	12/25	01-DEC-25	500
0210	01	020	00	00	00	29352	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29353	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29354	12/25	01-DEC-25	500
0210	01	020	00	00	00	29355	12/25	01-DEC-25	829
0210	01	020	00	00	00	29356	12/25	01-DEC-25	50
0210	01	020	00	00	00	29357	12/25	01-DEC-25	1,379
0210	01	020	00	00	00	29358	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29359	12/25	01-DEC-25	3,000
0210	01	020	00	00	00	29360	12/25	01-DEC-25	500
0210	01	020	00	00	00	29361	12/25	01-DEC-25	4,000
0210	01	020	00	00	00	30892	12/25	17-DEC-25	50
0210	01	020	00	00	00	30893	12/25	17-DEC-25	300
0210	01	020	00	00	00	30894	12/25	17-DEC-25	50
0210	01	020	00	00	00	30895	12/25	17-DEC-25	300
0210	01	020	00	00	00	30896	12/25	17-DEC-25	300
0210	01	020	00	00	00	30897	12/25	17-DEC-25	50
0210	01	020	00	00	00	30898	12/25	17-DEC-25	50
0210	01	020	00	00	00	30899	12/25	17-DEC-25	300
0210	01	020	00	00	00	30900	12/25	17-DEC-25	50
0210	01	020	00	00	00	30901	12/25	17-DEC-25	50
0210	01	020	00	00	00	30902	12/25	17-DEC-25	300
0210	01	020	00	00	00	30903	12/25	17-DEC-25	300

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30904	12/25	17-DEC-25	200
0210	01	020	00	00	00	30905	12/25	17-DEC-25	50
0210	01	020	00	00	00	30150	12/25	10-DEC-25	100
0210	01	020	00	00	00	30151	12/25	10-DEC-25	200
0210	01	020	00	00	00	30152	12/25	10-DEC-25	200
0210	01	020	00	00	00	30154	12/25	10-DEC-25	200
0210	01	020	00	00	00	30155	12/25	10-DEC-25	100
0210	01	020	00	00	00	30156	12/25	10-DEC-25	100
0210	01	020	00	00	00	30157	12/25	10-DEC-25	200
0210	01	020	00	00	00	30158	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30159	12/25	10-DEC-25	225
0210	01	020	00	00	00	2748	12/25	17-DEC-25	10
0210	01	020	00	00	00	29363	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29364	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29365	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29517	12/25	01-DEC-25	100
0210	01	020	00	00	00	1881	12/25	02-DEC-25	10
0210	01	020	00	00	00	1882	12/25	02-DEC-25	10
0210	01	020	00	00	00	1883	12/25	02-DEC-25	10
0210	01	020	00	00	00	8786	12/25	02-DEC-25	10
0210	01	020	00	00	00	8825	12/25	02-DEC-25	10
0210	01	020	00	00	00	20957	12/25	02-DEC-25	10
0210	01	020	00	00	00	29368	12/25	02-DEC-25	200
0210	01	020	00	00	00	29369	12/25	02-DEC-25	200
0210	01	020	00	00	00	29370	12/25	02-DEC-25	600
0210	01	020	00	00	00	29371	12/25	02-DEC-25	200
0210	01	020	00	00	00	29372	12/25	02-DEC-25	600
0210	01	020	00	00	00	30129	12/25	10-DEC-25	600
0210	01	020	00	00	00	30130	12/25	10-DEC-25	200
0210	01	020	00	00	00	30131	12/25	10-DEC-25	200
0210	01	020	00	00	00	30132	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30133	12/25	10-DEC-25	300
0210	01	020	00	00	00	30134	12/25	10-DEC-25	300
0210	01	020	00	00	00	30135	12/25	10-DEC-25	200
0210	01	020	00	00	00	30136	12/25	10-DEC-25	200
0210	01	020	00	00	00	30137	12/25	10-DEC-25	200
0210	01	020	00	00	00	30138	12/25	10-DEC-25	200
0210	01	020	00	00	00	30139	12/25	10-DEC-25	600
0210	01	020	00	00	00	30140	12/25	10-DEC-25	600
0210	01	020	00	00	00	30141	12/25	10-DEC-25	100
0210	01	020	00	00	00	30142	12/25	10-DEC-25	100
0210	01	020	00	00	00	30143	12/25	10-DEC-25	200

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30144	12/25	10-DEC-25	600
0210	01	020	00	00	00	30145	12/25	10-DEC-25	200
0210	01	020	00	00	00	30146	12/25	10-DEC-25	300
0210	01	020	00	00	00	30147	12/25	10-DEC-25	200
0210	01	020	00	00	00	30148	12/25	10-DEC-25	600
0210	01	020	00	00	00	30149	12/25	10-DEC-25	200
0210	01	020	00	00	00	29337	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29338	12/25	01-DEC-25	5,000
0210	01	020	00	00	00	29339	12/25	01-DEC-25	2,030
0210	01	020	00	00	00	29340	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29341	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29342	12/25	01-DEC-25	1,500
0210	01	020	00	00	00	29343	12/25	01-DEC-25	600
0210	01	020	00	00	00	29344	12/25	01-DEC-25	5,000
0210	01	020	00	00	00	29346	12/25	01-DEC-25	300
0210	01	020	00	00	00	29347	12/25	01-DEC-25	50
0210	01	020	00	00	00	29348	12/25	01-DEC-25	500
0210	01	020	00	00	00	30163	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30164	12/25	10-DEC-25	300
0210	01	020	00	00	00	30165	12/25	10-DEC-25	50
0210	01	020	00	00	00	30166	12/25	10-DEC-25	300
0210	01	020	00	00	00	30167	12/25	10-DEC-25	300
0210	01	020	00	00	00	30168	12/25	10-DEC-25	300
0210	01	020	00	00	00	30169	12/25	10-DEC-25	600
0210	01	020	00	00	00	30171	12/25	10-DEC-25	50
0210	01	020	00	00	00	30172	12/25	10-DEC-25	50
0210	01	020	00	00	00	30173	12/25	10-DEC-25	50
0210	01	020	00	00	00	30174	12/25	10-DEC-25	100
0210	01	020	00	00	00	30175	12/25	10-DEC-25	2,000
0210	01	020	00	00	00	30176	12/25	10-DEC-25	50
0210	01	020	00	00	00	30177	12/25	10-DEC-25	50
0210	01	020	00	00	00	30178	12/25	10-DEC-25	200
0210	01	020	00	00	00	30179	12/25	10-DEC-25	300
0210	01	020	00	00	00	30099	12/25	08-DEC-25	500
0210	01	020	00	00	00	30100	12/25	08-DEC-25	500
0210	01	020	00	00	00	30101	12/25	08-DEC-25	500
0210	01	020	00	00	00	30103	12/25	08-DEC-25	600
0210	01	020	00	00	00	30104	12/25	08-DEC-25	585
0210	01	020	00	00	00	30106	12/25	08-DEC-25	1,000
0210	01	020	00	00	00	30108	12/25	08-DEC-25	2,622
0210	01	020	00	00	00	2646	12/25	10-DEC-25	10
0210	01	020	00	00	00	2647	12/25	10-DEC-25	10

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	2648	12/25	10-DEC-25	10
0210	01	020	00	00	00	2652	12/25	10-DEC-25	10
0210	01	020	00	00	00	2653	12/25	10-DEC-25	10
0210	01	020	00	00	00	2654	12/25	10-DEC-25	10
0210	01	020	00	00	00	2655	12/25	10-DEC-25	10
0210	01	020	00	00	00	2656	12/25	10-DEC-25	10
0210	01	020	00	00	00	2657	12/25	10-DEC-25	10
0210	01	020	00	00	00	2661	12/25	10-DEC-25	50
0210	01	020	00	00	00	5439	12/25	10-DEC-25	10
0210	01	020	00	00	00	21538	12/25	10-DEC-25	10
0210	01	020	00	00	00	30119	12/25	10-DEC-25	500
0210	01	020	00	00	00	30120	12/25	10-DEC-25	200
0210	01	020	00	00	00	30121	12/25	10-DEC-25	600
0210	01	020	00	00	00	30122	12/25	10-DEC-25	100
0210	01	020	00	00	00	30123	12/25	10-DEC-25	500
0210	01	020	00	00	00	30124	12/25	10-DEC-25	500
0210	01	020	00	00	00	30125	12/25	10-DEC-25	200
0210	01	020	00	00	00	30126	12/25	10-DEC-25	200
0210	01	020	00	00	00	30127	12/25	10-DEC-25	200
0210	01	020	00	00	00	30128	12/25	10-DEC-25	100
0210	01	020	00	00	00	30814	12/25	16-DEC-25	600
0210	01	020	00	00	00	30815	12/25	16-DEC-25	10
0210	01	020	00	00	00	30816	12/25	16-DEC-25	300
0210	01	020	00	00	00	30817	12/25	16-DEC-25	50
0210	01	020	00	00	00	30818	12/25	16-DEC-25	600
0210	01	020	00	00	00	30819	12/25	16-DEC-25	100
0210	01	020	00	00	00	30821	12/25	16-DEC-25	600
0210	01	020	00	00	00	30822	12/25	16-DEC-25	450
0210	01	020	00	00	00	30823	12/25	16-DEC-25	1,000
0210	01	020	00	00	00	30824	12/25	16-DEC-25	5,000
0210	01	020	00	00	00	30825	12/25	16-DEC-25	1,000
0210	01	020	00	00	00	30826	12/25	16-DEC-25	4,500
0210	01	020	00	00	00	30827	12/25	16-DEC-25	5,275
0210	01	020	00	00	00	30829	12/25	16-DEC-25	1,500
0210	01	020	00	00	00	30830	12/25	16-DEC-25	1,500
0210	01	020	00	00	00	30831	12/25	16-DEC-25	1,000
0210	01	020	00	00	00	30832	12/25	16-DEC-25	300
0210	01	020	00	00	00	30833	12/25	16-DEC-25	600
0210	01	020	00	00	00	30834	12/25	16-DEC-25	500
0210	01	020	00	00	00	30835	12/25	16-DEC-25	1,500
0210	01	020	00	00	00	30836	12/25	16-DEC-25	5,000
0210	01	020	00	00	00	30837	12/25	16-DEC-25	600

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	30838	12/25	16-DEC-25	730
0210	01	020	00	00	00	30839	12/25	16-DEC-25	600
0210	01	020	00	00	00	30840	12/25	16-DEC-25	4,270
0210	01	020	00	00	00	30841	12/25	16-DEC-25	100
0210	01	020	00	00	00	30852	12/25	16-DEC-25	1,115
0210	01	020	00	00	00	30854	12/25	16-DEC-25	805
0210	01	020	00	00	00	30855	12/25	16-DEC-25	500
0210	01	020	00	00	00	30856	12/25	16-DEC-25	500
0210	01	020	00	00	00	30857	12/25	16-DEC-25	500
0210	01	020	00	00	00	2044	12/25	17-DEC-25	10
0210	01	020	00	00	00	2054	12/25	17-DEC-25	1,500
0210	01	020	00	00	00	2746	12/25	17-DEC-25	10
0210	01	020	00	00	00	2747	12/25	17-DEC-25	10
0210	01	020	00	00	00	30110	12/25	08-DEC-25	2,000
0210	01	020	00	00	00	30114	12/25	08-DEC-25	600
0210	01	020	00	00	00	30116	12/25	08-DEC-25	50
0210	01	020	00	00	00	30118	12/25	08-DEC-25	50
0210	01	020	00	00	00	29281	12/25	01-DEC-25	300
0210	01	020	00	00	00	29282	12/25	01-DEC-25	50
0210	01	020	00	00	00	29284	12/25	01-DEC-25	50
0210	01	020	00	00	00	29287	12/25	01-DEC-25	300
0210	01	020	00	00	00	29288	12/25	01-DEC-25	200
0210	01	020	00	00	00	29289	12/25	01-DEC-25	300
0210	01	020	00	00	00	29290	12/25	01-DEC-25	50
0210	01	020	00	00	00	29291	12/25	01-DEC-25	300
0210	01	020	00	00	00	29292	12/25	01-DEC-25	300
0210	01	020	00	00	00	29293	12/25	01-DEC-25	300
0210	01	020	00	00	00	29294	12/25	01-DEC-25	50
0210	01	020	00	00	00	29296	12/25	01-DEC-25	600
0210	01	020	00	00	00	29298	12/25	01-DEC-25	50
0210	01	020	00	00	00	29299	12/25	01-DEC-25	2,500
0210	01	020	00	00	00	29301	12/25	01-DEC-25	10
0210	01	020	00	00	00	29302	12/25	01-DEC-25	600
0210	01	020	00	00	00	30842	12/25	16-DEC-25	100
0210	01	020	00	00	00	30843	12/25	16-DEC-25	1,080
0210	01	020	00	00	00	30844	12/25	16-DEC-25	6,480
0210	01	020	00	00	00	30845	12/25	16-DEC-25	1,150
0210	01	020	00	00	00	30847	12/25	16-DEC-25	600
0210	01	020	00	00	00	30850	12/25	16-DEC-25	630
0210	01	020	00	00	00	30851	12/25	16-DEC-25	890
0210	01	020	00	00	00	29304	12/25	01-DEC-25	300
0210	01	020	00	00	00	29305	12/25	01-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	29306	12/25	01-DEC-25	300
0210	01	020	00	00	00	29307	12/25	01-DEC-25	300
0210	01	020	00	00	00	29308	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29309	12/25	01-DEC-25	300
0210	01	020	00	00	00	29310	12/25	01-DEC-25	50
0210	01	020	00	00	00	29311	12/25	01-DEC-25	300
0210	01	020	00	00	00	29312	12/25	01-DEC-25	50
0210	01	020	00	00	00	29313	12/25	01-DEC-25	1,385
0210	01	020	00	00	00	29314	12/25	01-DEC-25	135
0210	01	020	00	00	00	29315	12/25	01-DEC-25	300
0210	01	020	00	00	00	29316	12/25	01-DEC-25	50
0210	01	020	00	00	00	29317	12/25	01-DEC-25	200
0210	01	020	00	00	00	29318	12/25	01-DEC-25	10
0210	01	020	00	00	00	29320	12/25	01-DEC-25	600
0210	01	020	00	00	00	29322	12/25	01-DEC-25	2,864
0210	01	020	00	00	00	29323	12/25	01-DEC-25	50
0210	01	020	00	00	00	29324	12/25	01-DEC-25	580
0210	01	020	00	00	00	29325	12/25	01-DEC-25	300
0210	01	020	00	00	00	29327	12/25	01-DEC-25	900
0210	01	020	00	00	00	29328	12/25	01-DEC-25	600
0210	01	020	00	00	00	29329	12/25	01-DEC-25	200
0210	01	020	00	00	00	29331	12/25	01-DEC-25	2,000
0210	01	020	00	00	00	29333	12/25	01-DEC-25	500
0210	01	020	00	00	00	29334	12/25	01-DEC-25	500
0210	01	020	00	00	00	29335	12/25	01-DEC-25	5,830
0210	01	020	00	00	00	29336	12/25	01-DEC-25	5,000
0210	01	020	00	00	00	30089	12/25	08-DEC-25	100
0210	01	020	00	00	00	30090	12/25	08-DEC-25	50
0210	01	020	00	00	00	30091	12/25	08-DEC-25	300
0210	01	020	00	00	00	30092	12/25	08-DEC-25	300
0210	01	020	00	00	00	30094	12/25	08-DEC-25	1,000
0210	01	020	00	00	00	30095	12/25	08-DEC-25	805
0210	01	020	00	00	00	30096	12/25	08-DEC-25	500
0210	01	020	00	00	00	30097	12/25	08-DEC-25	500
0210	01	020	00	00	00	30098	12/25	08-DEC-25	200
0210	01	800	00	00	00	30111	12/25	08-DEC-25	100
0210	01	800	00	00	00	30112	12/25	08-DEC-25	100
0210	01	800	00	00	00	30113	12/25	08-DEC-25	6,000
0210	01	800	00	00	00	30115	12/25	08-DEC-25	100
0210	01	800	00	00	00	30117	12/25	08-DEC-25	1,654
0210	01	800	00	00	00	29283	12/25	01-DEC-25	100
0210	01	800	00	00	00	29285	12/25	01-DEC-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	29295	12/25	01-DEC-25	100
0210	01	800	00	00	00	29297	12/25	01-DEC-25	100
0210	01	800	00	00	00	29300	12/25	01-DEC-25	100
0210	01	800	00	00	00	30848	12/25	16-DEC-25	100
0210	01	800	00	00	00	29303	12/25	01-DEC-25	100
0210	01	800	00	00	00	29319	12/25	01-DEC-25	100
0210	01	800	00	00	00	29321	12/25	01-DEC-25	100
0210	01	800	00	00	00	29326	12/25	01-DEC-25	100
0210	01	800	00	00	00	29330	12/25	01-DEC-25	6,000
0210	01	800	00	00	00	29332	12/25	01-DEC-25	10,000
0210	01	800	00	00	00	9018	12/25	10-DEC-25	100
0210	01	800	00	00	00	9023	12/25	10-DEC-25	100
0210	01	800	00	00	00	9024	12/25	10-DEC-25	100
0210	01	800	00	00	00	9044	12/25	10-DEC-25	100
0210	01	800	00	00	00	2039	12/25	17-DEC-25	1,800
0210	01	800	00	00	00	2055	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	2056	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	2057	12/25	17-DEC-25	3,500
0210	01	800	00	00	00	2058	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	29366	12/25	01-DEC-25	100
0210	01	800	00	00	00	29367	12/25	01-DEC-25	100
0210	01	800	00	00	00	1888	12/25	02-DEC-25	1,000
0210	01	800	00	00	00	8782	12/25	02-DEC-25	100
0210	01	800	00	00	00	8783	12/25	02-DEC-25	100
0210	01	800	00	00	00	8785	12/25	02-DEC-25	100
0210	01	800	00	00	00	8812	12/25	02-DEC-25	100
0210	01	800	00	00	00	8821	12/25	02-DEC-25	100
0210	01	800	00	00	00	8822	12/25	02-DEC-25	100
0210	01	800	00	00	00	8823	12/25	02-DEC-25	100
0210	01	800	00	00	00	8824	12/25	02-DEC-25	100
0210	01	800	00	00	00	8827	12/25	02-DEC-25	100
0210	01	800	00	00	00	9572	12/25	02-DEC-25	100
0210	01	800	00	00	00	20816	12/25	02-DEC-25	100
0210	01	800	00	00	00	29345	12/25	01-DEC-25	100
0210	01	800	00	00	00	29349	12/25	01-DEC-25	100
0210	01	800	00	00	00	30170	12/25	10-DEC-25	100
0210	01	800	00	00	00	9259	12/25	17-DEC-25	100
0210	01	800	00	00	00	9266	12/25	17-DEC-25	100
0210	01	800	00	00	00	9269	12/25	17-DEC-25	100
0210	01	800	00	00	00	22281	12/25	17-DEC-25	100
0210	01	800	00	00	00	29362	12/25	01-DEC-25	100
0210	01	800	00	00	00	30153	12/25	10-DEC-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	30947	12/25	17-DEC-25	100
0210	01	800	00	00	00	29469	12/25	02-DEC-25	100
0210	01	800	00	00	00	29470	12/25	02-DEC-25	100
0210	01	800	00	00	00	29471	12/25	02-DEC-25	100
0210	01	800	00	00	00	29472	12/25	02-DEC-25	100
0210	01	800	00	00	00	29481	12/25	02-DEC-25	100
0210	01	800	00	00	00	29482	12/25	02-DEC-25	100
0210	01	800	00	00	00	30186	12/25	10-DEC-25	100
0210	01	800	00	00	00	5566	12/25	29-DEC-25	1,500
0210	01	800	00	00	00	9286	12/25	29-DEC-25	100
0210	01	800	00	00	00	9300	12/25	29-DEC-25	100
0210	01	800	00	00	00	9304	12/25	29-DEC-25	100
0210	01	800	00	00	00	9308	12/25	29-DEC-25	100
0210	01	800	00	00	00	10029	12/25	29-DEC-25	1,00,000
0210	01	800	00	00	00	10030	12/25	29-DEC-25	1,00,000
0210	01	800	00	00	00	10031	12/25	29-DEC-25	1,00,000
0210	01	800	00	00	00	10035	12/25	29-DEC-25	100
0210	01	800	00	00	00	10043	12/25	29-DEC-25	6,000
0210	01	800	00	00	00	5564	12/25	29-DEC-25	250
0210	01	800	00	00	00	22374	12/25	29-DEC-25	13,500
0210	01	800	00	00	00	22391	12/25	29-DEC-25	10,422
0210	01	800	00	00	00	1894	12/25	03-DEC-25	87,000
0210	01	800	00	00	00	1895	12/25	03-DEC-25	1,500
0210	01	800	00	00	00	5364	12/25	03-DEC-25	600
0210	01	800	00	00	00	5365	12/25	03-DEC-25	3,000
0210	01	800	00	00	00	8839	12/25	03-DEC-25	100
0210	01	800	00	00	00	8847	12/25	03-DEC-25	100
0210	01	800	00	00	00	8848	12/25	03-DEC-25	100
0210	01	800	00	00	00	8849	12/25	03-DEC-25	100
0210	01	800	00	00	00	10063	12/25	29-DEC-25	100
0210	01	800	00	00	00	10074	12/25	29-DEC-25	3,000
0210	01	800	00	00	00	10082	12/25	29-DEC-25	1,500
0210	01	800	00	00	00	10083	12/25	29-DEC-25	7,900
0210	01	800	00	00	00	22373	12/25	29-DEC-25	99,600
0210	01	800	00	00	00	29568	12/25	03-DEC-25	100
0210	01	800	00	00	00	29569	12/25	03-DEC-25	100
0210	01	800	00	00	00	29574	12/25	03-DEC-25	100
0210	01	800	00	00	00	29575	12/25	03-DEC-25	100
0210	01	800	00	00	00	1964	12/25	11-DEC-25	4,600
0210	01	800	00	00	00	5448	12/25	11-DEC-25	100
0210	01	800	00	00	00	5451	12/25	11-DEC-25	3,000
0210	01	800	00	00	00	5452	12/25	11-DEC-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	5453	12/25	11-DEC-25	3,000
0210	01	800	00	00	00	9072	12/25	11-DEC-25	100
0210	01	800	00	00	00	9101	12/25	11-DEC-25	100
0210	01	800	00	00	00	9108	12/25	11-DEC-25	100
0210	01	800	00	00	00	30329	12/25	11-DEC-25	100
0210	01	800	00	00	00	9323	12/25	31-DEC-25	100
0210	01	800	00	00	00	9324	12/25	31-DEC-25	100
0210	01	800	00	00	00	9326	12/25	31-DEC-25	600
0210	01	800	00	00	00	9331	12/25	31-DEC-25	100
0210	01	800	00	00	00	9332	12/25	31-DEC-25	100
0210	01	800	00	00	00	9333	12/25	31-DEC-25	100
0210	01	800	00	00	00	9334	12/25	31-DEC-25	100
0210	01	800	00	00	00	10148	12/25	31-DEC-25	3,000
0210	01	800	00	00	00	10154	12/25	31-DEC-25	1,500
0210	01	800	00	00	00	30347	12/25	11-DEC-25	100
0210	01	800	00	00	00	1763	12/25	05-DEC-25	100
0210	01	800	00	00	00	1904	12/25	05-DEC-25	1,000
0210	01	800	00	00	00	1905	12/25	05-DEC-25	600
0210	01	800	00	00	00	1914	12/25	05-DEC-25	10,000
0210	01	800	00	00	00	31132	12/25	31-DEC-25	1,600
0210	01	800	00	00	00	30366	12/25	11-DEC-25	100
0210	01	800	00	00	00	30388	12/25	11-DEC-25	100
0210	01	800	00	00	00	31181	12/25	31-DEC-25	1,000
0210	01	800	00	00	00	29722	12/25	05-DEC-25	100
0210	01	800	00	00	00	29725	12/25	05-DEC-25	100
0210	01	800	00	00	00	29704	12/25	05-DEC-25	100
0210	01	800	00	00	00	5486	12/25	12-DEC-25	100
0210	01	800	00	00	00	9130	12/25	12-DEC-25	100
0210	01	800	00	00	00	9145	12/25	12-DEC-25	100
0210	01	800	00	00	00	9146	12/25	12-DEC-25	100
0210	01	800	00	00	00	9149	12/25	12-DEC-25	100
0210	01	800	00	00	00	9159	12/25	12-DEC-25	100
0210	01	800	00	00	00	29746	12/25	05-DEC-25	100
0210	01	800	00	00	00	29771	12/25	05-DEC-25	100
0210	01	800	00	00	00	30503	12/25	12-DEC-25	100
0210	01	800	00	00	00	30509	12/25	12-DEC-25	250
0210	01	800	00	00	00	5400	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5401	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5402	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5403	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5404	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5405	12/25	06-DEC-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	8899	12/25	06-DEC-25	100
0210	01	800	00	00	00	8923	12/25	06-DEC-25	100
0210	01	800	00	00	00	29820	12/25	06-DEC-25	6,000
0210	01	800	00	00	00	30550	12/25	12-DEC-25	4,000
0210	01	800	00	00	00	30574	12/25	12-DEC-25	2,435
0210	01	800	00	00	00	30575	12/25	12-DEC-25	100
0210	01	800	00	00	00	29800	12/25	05-DEC-25	100
0210	01	800	00	00	00	29804	12/25	05-DEC-25	4,000
0210	01	800	00	00	00	29805	12/25	05-DEC-25	1,000
0210	01	800	00	00	00	5394	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5395	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5396	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5397	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5398	12/25	06-DEC-25	1,500
0210	01	800	00	00	00	5399	12/25	06-DEC-25	600
0210	01	800	00	00	00	30531	12/25	12-DEC-25	100
0210	01	800	00	00	00	30538	12/25	12-DEC-25	100
0210	01	800	00	00	00	29874	12/25	06-DEC-25	100
0210	01	800	00	00	00	29876	12/25	06-DEC-25	100
0210	01	800	00	00	00	29881	12/25	06-DEC-25	100
0210	01	800	00	00	00	29839	12/25	06-DEC-25	100
0210	01	800	00	00	00	29852	12/25	06-DEC-25	100
0210	01	800	00	00	00	29854	12/25	06-DEC-25	100
0210	01	800	00	00	00	29858	12/25	06-DEC-25	100
0210	01	800	00	00	00	29859	12/25	06-DEC-25	100
0210	01	800	00	00	00	29863	12/25	06-DEC-25	100
0210	01	800	00	00	00	29870	12/25	06-DEC-25	3,000
0210	01	800	00	00	00	9180	12/25	13-DEC-25	100
0210	01	800	00	00	00	9181	12/25	13-DEC-25	100
0210	01	800	00	00	00	9188	12/25	13-DEC-25	100
0210	01	800	00	00	00	9191	12/25	13-DEC-25	1,000
0210	01	800	00	00	00	9194	12/25	13-DEC-25	100
0210	01	800	00	00	00	9830	12/25	13-DEC-25	200
0210	01	800	00	00	00	9831	12/25	13-DEC-25	200
0210	01	800	00	00	00	30599	12/25	13-DEC-25	100
0210	01	800	00	00	00	30600	12/25	13-DEC-25	100
0210	01	800	00	00	00	29908	12/25	06-DEC-25	2,000
0210	01	800	00	00	00	29909	12/25	06-DEC-25	100
0210	01	800	00	00	00	29912	12/25	06-DEC-25	100
0210	01	800	00	00	00	5417	12/25	08-DEC-25	1,000
0210	01	800	00	00	00	8953	12/25	08-DEC-25	100
0210	01	800	00	00	00	8963	12/25	08-DEC-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	8969	12/25	08-DEC-25	100
0210	01	800	00	00	00	9005	12/25	08-DEC-25	100
0210	01	800	00	00	00	2013	12/25	16-DEC-25	1,500
0210	01	800	00	00	00	2014	12/25	16-DEC-25	1,500
0210	01	800	00	00	00	2015	12/25	16-DEC-25	1,500
0210	01	800	00	00	00	2017	12/25	16-DEC-25	1,500
0210	01	800	00	00	00	5515	12/25	16-DEC-25	7,500
0210	01	800	00	00	00	5518	12/25	16-DEC-25	7,500
0210	01	800	00	00	00	5519	12/25	16-DEC-25	7,500
0210	01	800	00	00	00	5520	12/25	16-DEC-25	50,100
0210	01	800	00	00	00	9201	12/25	16-DEC-25	100
0210	01	800	00	00	00	29919	12/25	08-DEC-25	100
0210	01	800	00	00	00	29955	12/25	08-DEC-25	100
0210	01	800	00	00	00	29928	12/25	08-DEC-25	100
0210	01	800	00	00	00	9220	12/25	16-DEC-25	100
0210	01	800	00	00	00	9223	12/25	16-DEC-25	100
0210	01	800	00	00	00	9224	12/25	16-DEC-25	100
0210	01	800	00	00	00	9225	12/25	16-DEC-25	100
0210	01	800	00	00	00	9239	12/25	16-DEC-25	100
0210	01	800	00	00	00	9240	12/25	16-DEC-25	100
0210	01	800	00	00	00	9845	12/25	16-DEC-25	1,000
0210	01	800	00	00	00	9915	12/25	16-DEC-25	100
0210	01	800	00	00	00	29981	12/25	08-DEC-25	4,000
0210	01	800	00	00	00	29986	12/25	08-DEC-25	100
0210	01	800	00	00	00	29994	12/25	08-DEC-25	100
0210	01	800	00	00	00	29995	12/25	08-DEC-25	100
0210	01	800	00	00	00	8767	12/25	01-DEC-25	100
0210	01	800	00	00	00	8770	12/25	01-DEC-25	100
0210	01	800	00	00	00	8771	12/25	01-DEC-25	100
0210	01	800	00	00	00	30736	12/25	16-DEC-25	100
0210	01	800	00	00	00	30738	12/25	16-DEC-25	100
0210	01	800	00	00	00	30741	12/25	16-DEC-25	3,635
0210	01	800	00	00	00	29200	12/25	01-DEC-25	300
0210	01	800	00	00	00	29202	12/25	01-DEC-25	300
0210	01	800	00	00	00	29203	12/25	01-DEC-25	300
0210	01	800	00	00	00	30030	12/25	08-DEC-25	6,000
0210	01	800	00	00	00	30031	12/25	08-DEC-25	100
0210	01	800	00	00	00	30032	12/25	08-DEC-25	100
0210	01	800	00	00	00	30055	12/25	08-DEC-25	100
0210	01	800	00	00	00	30059	12/25	08-DEC-25	100
0210	01	800	00	00	00	30061	12/25	08-DEC-25	100
0210	01	800	00	00	00	29239	12/25	01-DEC-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	29241	12/25	01-DEC-25	100
0210	01	800	00	00	00	29242	12/25	01-DEC-25	100
0210	01	800	00	00	00	29245	12/25	01-DEC-25	100
0210	01	800	00	00	00	29246	12/25	01-DEC-25	100
0210	01	800	00	00	00	29247	12/25	01-DEC-25	100
0210	01	800	00	00	00	29251	12/25	01-DEC-25	100
0210	01	800	00	00	00	29258	12/25	01-DEC-25	100
0210	01	800	00	00	00	29265	12/25	01-DEC-25	100
0210	01	800	00	00	00	29271	12/25	01-DEC-25	100
0210	01	800	00	00	00	29272	12/25	01-DEC-25	100
0210	01	800	00	00	00	29275	12/25	01-DEC-25	100
0210	01	800	00	00	00	29276	12/25	01-DEC-25	100
0210	01	800	00	00	00	30041	12/25	08-DEC-25	100
0210	01	800	00	00	00	30044	12/25	08-DEC-25	100
0210	01	800	00	00	00	30045	12/25	08-DEC-25	2,000
0210	01	800	00	00	00	30051	12/25	08-DEC-25	100
0210	01	800	00	00	00	30069	12/25	08-DEC-25	100
0210	02	101	00	00	00	1821	12/25	31-DEC-25	1,500
0210	04	105	00	00	00	30338	12/25	11-DEC-25	250
0210	04	105	00	00	00	29656	12/25	05-DEC-25	100
0210	04	105	00	00	00	30367	12/25	11-DEC-25	100
0210	04	105	00	00	00	30405	12/25	11-DEC-25	100
0210	04	105	00	00	00	30406	12/25	11-DEC-25	350
0210	04	105	00	00	00	30407	12/25	11-DEC-25	300
0210	04	105	00	00	00	31175	12/25	31-DEC-25	100
0210	04	105	00	00	00	30328	12/25	11-DEC-25	100
0210	04	105	00	00	00	31109	12/25	29-DEC-25	200
0210	04	105	00	00	00	31034	12/25	29-DEC-25	100
0210	04	105	00	00	00	31036	12/25	29-DEC-25	250
0210	04	105	00	00	00	31037	12/25	29-DEC-25	250
0210	04	105	00	00	00	31038	12/25	29-DEC-25	300
0210	04	105	00	00	00	31051	12/25	29-DEC-25	100
0210	04	105	00	00	00	9760	12/25	11-DEC-25	2,000
0210	04	105	00	00	00	31053	12/25	29-DEC-25	100
0210	04	105	00	00	00	31092	12/25	29-DEC-25	100
0210	04	105	00	00	00	31027	12/25	29-DEC-25	100
0210	04	105	00	00	00	1896	12/25	03-DEC-25	3,000
0210	04	105	00	00	00	30930	12/25	17-DEC-25	250
0210	04	105	00	00	00	30931	12/25	17-DEC-25	300
0210	04	105	00	00	00	30980	12/25	17-DEC-25	100
0210	04	105	00	00	00	1878	12/25	02-DEC-25	3,000
0210	04	105	00	00	00	30184	12/25	10-DEC-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	30109	12/25	08-DEC-25	100
0210	04	105	00	00	00	29286	12/25	01-DEC-25	200
0210	04	105	00	00	00	30846	12/25	16-DEC-25	100
0210	04	105	00	00	00	30849	12/25	16-DEC-25	100
0210	04	105	00	00	00	30093	12/25	08-DEC-25	100
0210	04	105	00	00	00	30102	12/25	08-DEC-25	100
0210	04	105	00	00	00	30105	12/25	08-DEC-25	300
0210	04	105	00	00	00	30107	12/25	08-DEC-25	100
0210	04	105	00	00	00	30820	12/25	16-DEC-25	100
0210	04	105	00	00	00	30828	12/25	16-DEC-25	100
0210	04	105	00	00	00	30853	12/25	16-DEC-25	100
0210	04	105	00	00	00	635	12/25	17-DEC-25	600
0210	04	105	00	00	00	636	12/25	17-DEC-25	600
0210	04	105	00	00	00	29255	12/25	01-DEC-25	100
0210	04	105	00	00	00	29256	12/25	01-DEC-25	200
0210	04	105	00	00	00	30046	12/25	08-DEC-25	100
0210	04	105	00	00	00	30062	12/25	08-DEC-25	100
0210	04	105	00	00	00	30076	12/25	08-DEC-25	100
0210	04	105	00	00	00	1872	12/25	01-DEC-25	3,000
0210	04	105	00	00	00	1873	12/25	01-DEC-25	3,000
0210	04	105	00	00	00	1874	12/25	01-DEC-25	13,000
0210	04	105	00	00	00	29196	12/25	01-DEC-25	100
0210	04	105	00	00	00	29198	12/25	01-DEC-25	100
0210	04	105	00	00	00	29205	12/25	01-DEC-25	100
0210	04	105	00	00	00	29220	12/25	01-DEC-25	100
0210	04	105	00	00	00	30012	12/25	08-DEC-25	100
0210	04	105	00	00	00	30020	12/25	08-DEC-25	100
0210	04	105	00	00	00	29225	12/25	01-DEC-25	100
0210	04	105	00	00	00	29234	12/25	01-DEC-25	100
0210	04	105	00	00	00	29240	12/25	01-DEC-25	250
0210	04	105	00	00	00	29976	12/25	08-DEC-25	100
0210	04	105	00	00	00	29978	12/25	08-DEC-25	100
0210	04	105	00	00	00	29982	12/25	08-DEC-25	100
0210	04	105	00	00	00	29988	12/25	08-DEC-25	100
0210	04	105	00	00	00	29998	12/25	08-DEC-25	100
0210	04	105	00	00	00	30002	12/25	08-DEC-25	100
0210	04	105	00	00	00	30003	12/25	08-DEC-25	100
0210	04	105	00	00	00	30009	12/25	08-DEC-25	100
0210	04	105	00	00	00	30010	12/25	08-DEC-25	100
0210	04	105	00	00	00	29916	12/25	06-DEC-25	100
0210	04	105	00	00	00	2012	12/25	16-DEC-25	1,500
0210	04	105	00	00	00	2016	12/25	16-DEC-25	1,500

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	29949	12/25	08-DEC-25	100
0210	04	105	00	00	00	29927	12/25	08-DEC-25	100
0210	04	105	00	00	00	29940	12/25	08-DEC-25	100
0210	04	105	00	00	00	29941	12/25	08-DEC-25	250
0210	04	105	00	00	00	29945	12/25	08-DEC-25	100
0210	04	105	00	00	00	29845	12/25	06-DEC-25	100
0210	04	105	00	00	00	29846	12/25	06-DEC-25	100
0210	04	105	00	00	00	29848	12/25	06-DEC-25	350
0210	04	105	00	00	00	29849	12/25	06-DEC-25	100
0210	04	105	00	00	00	29850	12/25	06-DEC-25	300
0210	04	105	00	00	00	29856	12/25	06-DEC-25	100
0210	04	105	00	00	00	29871	12/25	06-DEC-25	100
0210	04	105	00	00	00	30598	12/25	13-DEC-25	100
0210	04	105	00	00	00	29888	12/25	06-DEC-25	100
0210	04	105	00	00	00	29796	12/25	05-DEC-25	100
0210	04	105	00	00	00	29803	12/25	05-DEC-25	100
0210	04	105	00	00	00	29872	12/25	06-DEC-25	100
0210	04	105	00	00	00	30608	12/25	13-DEC-25	100
0210	04	105	00	00	00	30609	12/25	13-DEC-25	100
0210	04	105	00	00	00	30610	12/25	13-DEC-25	100
0210	04	105	00	00	00	30611	12/25	13-DEC-25	100
0210	04	105	00	00	00	29816	12/25	06-DEC-25	100
0210	04	105	00	00	00	29818	12/25	06-DEC-25	200
0210	04	105	00	00	00	29823	12/25	06-DEC-25	100
0210	04	105	00	00	00	29826	12/25	06-DEC-25	100
0210	04	105	00	00	00	30571	12/25	12-DEC-25	100
0210	04	105	00	00	00	30573	12/25	12-DEC-25	100
0210	04	105	00	00	00	29750	12/25	05-DEC-25	250
0210	04	105	00	00	00	29751	12/25	05-DEC-25	100
0210	04	105	00	00	00	29724	12/25	05-DEC-25	100
0210	04	105	00	00	00	30435	12/25	11-DEC-25	100
0210	04	105	00	00	00	29696	12/25	05-DEC-25	100
0210	04	105	00	00	00	30334	12/25	11-DEC-25	300
0210	04	105	00	00	00	30335	12/25	11-DEC-25	300
0210	04	105	00	00	00	30337	12/25	11-DEC-25	350
0210	04	800	00	00	00	30389	12/25	11-DEC-25	100
						TOTAL	0210		22,55,907

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	21876	12/25	12-DEC-25	1,080
0215	01	103	00	00	00	21895	12/25	12-DEC-25	600
0215	01	103	00	00	00	1982	12/25	13-DEC-25	500
0215	01	103	00	00	00	1983	12/25	13-DEC-25	180
0215	01	103	00	00	00	5506	12/25	13-DEC-25	1,500
0215	01	103	00	00	00	9185	12/25	13-DEC-25	1,000
0215	01	103	00	00	00	9156	12/25	12-DEC-25	300
0215	01	103	00	00	00	9157	12/25	12-DEC-25	360
0215	01	103	00	00	00	9719	12/25	12-DEC-25	360
0215	01	103	00	00	00	9031	12/25	10-DEC-25	3,000
0215	01	103	00	00	00	9032	12/25	10-DEC-25	3,000
0215	01	103	00	00	00	9033	12/25	10-DEC-25	1,800
0215	01	103	00	00	00	9039	12/25	10-DEC-25	1,080
0215	01	103	00	00	00	9041	12/25	10-DEC-25	300
0215	01	103	00	00	00	9047	12/25	10-DEC-25	180
0215	01	103	00	00	00	9061	12/25	10-DEC-25	300
0215	01	103	00	00	00	9062	12/25	10-DEC-25	180
0215	01	103	00	00	00	9064	12/25	10-DEC-25	360
0215	01	103	00	00	00	9065	12/25	10-DEC-25	500
0215	01	103	00	00	00	9074	12/25	11-DEC-25	1,080
0215	01	103	00	00	00	9112	12/25	11-DEC-25	900
0215	01	103	00	00	00	2687	12/25	12-DEC-25	180
0215	01	103	00	00	00	615	12/25	10-DEC-25	1,080
0215	01	103	00	00	00	2220	12/25	10-DEC-25	500
0215	01	103	00	00	00	2645	12/25	10-DEC-25	180
0215	01	103	00	00	00	5443	12/25	10-DEC-25	300
0215	01	103	00	00	00	8962	12/25	08-DEC-25	180
0215	01	103	00	00	00	9003	12/25	08-DEC-25	900
0215	01	103	00	00	00	9418	12/25	08-DEC-25	360
0215	01	103	00	00	00	9425	12/25	08-DEC-25	600
0215	01	103	00	00	00	21422	12/25	08-DEC-25	600
0215	01	103	00	00	00	612	12/25	10-DEC-25	300
0215	01	103	00	00	00	5426	12/25	08-DEC-25	600
0215	01	103	00	00	00	2212	12/25	06-DEC-25	180
0215	01	103	00	00	00	5407	12/25	06-DEC-25	300
0215	01	103	00	00	00	5408	12/25	06-DEC-25	180
0215	01	103	00	00	00	8898	12/25	06-DEC-25	300
0215	01	103	00	00	00	8911	12/25	06-DEC-25	300
0215	01	103	00	00	00	8927	12/25	06-DEC-25	540
0215	01	103	00	00	00	8938	12/25	06-DEC-25	300
0215	01	103	00	00	00	8939	12/25	06-DEC-25	540
0215	01	103	00	00	00	9648	12/25	06-DEC-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	9666	12/25	06-DEC-25	180
0215	01	103	00	00	00	607	12/25	08-DEC-25	360
0215	01	103	00	00	00	608	12/25	08-DEC-25	180
0215	01	103	00	00	00	1917	12/25	05-DEC-25	600
0215	01	103	00	00	00	2209	12/25	05-DEC-25	300
0215	01	103	00	00	00	2574	12/25	05-DEC-25	600
0215	01	103	00	00	00	5383	12/25	05-DEC-25	1,000
0215	01	103	00	00	00	8871	12/25	05-DEC-25	300
0215	01	103	00	00	00	8887	12/25	05-DEC-25	600
0215	01	103	00	00	00	9349	12/25	05-DEC-25	360
0215	01	103	00	00	00	9350	12/25	05-DEC-25	360
0215	01	103	00	00	00	9617	12/25	05-DEC-25	180
0215	01	103	00	00	00	346	12/25	06-DEC-25	300
0215	01	103	00	00	00	20839	12/25	02-DEC-25	180
0215	01	103	00	00	00	20860	12/25	02-DEC-25	360
0215	01	103	00	00	00	2205	12/25	03-DEC-25	300
0215	01	103	00	00	00	9582	12/25	03-DEC-25	180
0215	01	103	00	00	00	9583	12/25	03-DEC-25	300
0215	01	103	00	00	00	9586	12/25	03-DEC-25	300
0215	01	103	00	00	00	9591	12/25	03-DEC-25	300
0215	01	103	00	00	00	9595	12/25	03-DEC-25	180
0215	01	103	00	00	00	21001	12/25	03-DEC-25	500
0215	01	103	00	00	00	21083	12/25	03-DEC-25	300
0215	01	103	00	00	00	2207	12/25	03-DEC-25	180
0215	01	103	00	00	00	5353	12/25	03-DEC-25	300
0215	01	103	00	00	00	5355	12/25	03-DEC-25	180
0215	01	103	00	00	00	5361	12/25	03-DEC-25	180
0215	01	103	00	00	00	5363	12/25	03-DEC-25	180
0215	01	103	00	00	00	8846	12/25	03-DEC-25	1,800
0215	01	103	00	00	00	8855	12/25	03-DEC-25	1,800
0215	01	103	00	00	00	9297	12/25	03-DEC-25	600
0215	01	103	00	00	00	9246	12/25	02-DEC-25	180
0215	01	103	00	00	00	9274	12/25	02-DEC-25	800
0215	01	103	00	00	00	9275	12/25	02-DEC-25	180
0215	01	103	00	00	00	9546	12/25	02-DEC-25	300
0215	01	103	00	00	00	9560	12/25	02-DEC-25	500
0215	01	103	00	00	00	2196	12/25	02-DEC-25	300
0215	01	103	00	00	00	2197	12/25	02-DEC-25	180
0215	01	103	00	00	00	5332	12/25	02-DEC-25	180
0215	01	103	00	00	00	9245	12/25	02-DEC-25	500
0215	01	103	00	00	00	10095	12/25	31-DEC-25	300
0215	01	103	00	00	00	10096	12/25	31-DEC-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	10097	12/25	31-DEC-25	300
0215	01	103	00	00	00	10098	12/25	31-DEC-25	180
0215	01	103	00	00	00	10099	12/25	31-DEC-25	180
0215	01	103	00	00	00	10123	12/25	31-DEC-25	600
0215	01	103	00	00	00	10124	12/25	31-DEC-25	500
0215	01	103	00	00	00	10132	12/25	31-DEC-25	540
0215	01	103	00	00	00	10133	12/25	31-DEC-25	500
0215	01	103	00	00	00	10138	12/25	31-DEC-25	300
0215	01	103	00	00	00	10139	12/25	31-DEC-25	300
0215	01	103	00	00	00	10145	12/25	31-DEC-25	180
0215	01	103	00	00	00	10146	12/25	31-DEC-25	180
0215	01	103	00	00	00	10147	12/25	31-DEC-25	180
0215	01	103	00	00	00	10151	12/25	31-DEC-25	300
0215	01	103	00	00	00	10157	12/25	31-DEC-25	500
0215	01	103	00	00	00	10158	12/25	31-DEC-25	500
0215	01	103	00	00	00	10165	12/25	31-DEC-25	300
0215	01	103	00	00	00	10166	12/25	31-DEC-25	180
0215	01	103	00	00	00	22407	12/25	31-DEC-25	720
0215	01	103	00	00	00	22417	12/25	31-DEC-25	1,200
0215	01	103	00	00	00	22428	12/25	31-DEC-25	300
0215	01	103	00	00	00	22455	12/25	31-DEC-25	300
0215	01	103	00	00	00	22461	12/25	31-DEC-25	4,500
0215	01	103	00	00	00	9215	12/25	01-DEC-25	300
0215	01	103	00	00	00	9217	12/25	01-DEC-25	300
0215	01	103	00	00	00	9514	12/25	01-DEC-25	720
0215	01	103	00	00	00	9525	12/25	01-DEC-25	180
0215	01	103	00	00	00	9526	12/25	01-DEC-25	300
0215	01	103	00	00	00	9527	12/25	01-DEC-25	300
0215	01	103	00	00	00	9542	12/25	01-DEC-25	180
0215	01	103	00	00	00	22355	12/25	29-DEC-25	300
0215	01	103	00	00	00	22356	12/25	29-DEC-25	300
0215	01	103	00	00	00	22361	12/25	29-DEC-25	600
0215	01	103	00	00	00	22378	12/25	29-DEC-25	300
0215	01	103	00	00	00	22385	12/25	29-DEC-25	300
0215	01	103	00	00	00	22386	12/25	29-DEC-25	3,500
0215	01	103	00	00	00	22387	12/25	29-DEC-25	500
0215	01	103	00	00	00	22389	12/25	29-DEC-25	500
0215	01	103	00	00	00	22390	12/25	29-DEC-25	180
0215	01	103	00	00	00	22396	12/25	29-DEC-25	1,000
0215	01	103	00	00	00	22401	12/25	29-DEC-25	180
0215	01	103	00	00	00	2298	12/25	31-DEC-25	600
0215	01	103	00	00	00	2299	12/25	31-DEC-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	2300	12/25	31-DEC-25	500
0215	01	103	00	00	00	2301	12/25	31-DEC-25	500
0215	01	103	00	00	00	2302	12/25	31-DEC-25	180
0215	01	103	00	00	00	2304	12/25	31-DEC-25	500
0215	01	103	00	00	00	2305	12/25	31-DEC-25	1,200
0215	01	103	00	00	00	2306	12/25	31-DEC-25	180
0215	01	103	00	00	00	2310	12/25	31-DEC-25	300
0215	01	103	00	00	00	2311	12/25	31-DEC-25	300
0215	01	103	00	00	00	5582	12/25	31-DEC-25	2,000
0215	01	103	00	00	00	5583	12/25	31-DEC-25	600
0215	01	103	00	00	00	5584	12/25	31-DEC-25	800
0215	01	103	00	00	00	5585	12/25	31-DEC-25	300
0215	01	103	00	00	00	5586	12/25	31-DEC-25	180
0215	01	103	00	00	00	5590	12/25	31-DEC-25	180
0215	01	103	00	00	00	5591	12/25	31-DEC-25	360
0215	01	103	00	00	00	9335	12/25	31-DEC-25	500
0215	01	103	00	00	00	10058	12/25	31-DEC-25	180
0215	01	103	00	00	00	10060	12/25	31-DEC-25	300
0215	01	103	00	00	00	10061	12/25	31-DEC-25	300
0215	01	103	00	00	00	10062	12/25	31-DEC-25	300
0215	01	103	00	00	00	10063	12/25	31-DEC-25	180
0215	01	103	00	00	00	10064	12/25	31-DEC-25	500
0215	01	103	00	00	00	10065	12/25	31-DEC-25	180
0215	01	103	00	00	00	10066	12/25	31-DEC-25	600
0215	01	103	00	00	00	5303	12/25	01-DEC-25	600
0215	01	103	00	00	00	342	12/25	02-DEC-25	180
0215	01	103	00	00	00	10075	12/25	31-DEC-25	180
0215	01	103	00	00	00	10078	12/25	31-DEC-25	360
0215	01	103	00	00	00	10079	12/25	31-DEC-25	300
0215	01	103	00	00	00	10080	12/25	31-DEC-25	500
0215	01	103	00	00	00	10081	12/25	31-DEC-25	900
0215	01	103	00	00	00	10082	12/25	31-DEC-25	540
0215	01	103	00	00	00	10083	12/25	31-DEC-25	180
0215	01	103	00	00	00	10086	12/25	31-DEC-25	180
0215	01	103	00	00	00	10087	12/25	31-DEC-25	360
0215	01	103	00	00	00	10088	12/25	31-DEC-25	180
0215	01	103	00	00	00	10013	12/25	29-DEC-25	300
0215	01	103	00	00	00	10014	12/25	29-DEC-25	180
0215	01	103	00	00	00	10015	12/25	29-DEC-25	180
0215	01	103	00	00	00	10025	12/25	29-DEC-25	1,500
0215	01	103	00	00	00	10026	12/25	29-DEC-25	360
0215	01	103	00	00	00	10027	12/25	29-DEC-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	10036	12/25	29-DEC-25	180
0215	01	103	00	00	00	10037	12/25	29-DEC-25	600
0215	01	103	00	00	00	10038	12/25	29-DEC-25	600
0215	01	103	00	00	00	10039	12/25	29-DEC-25	300
0215	01	103	00	00	00	10044	12/25	29-DEC-25	300
0215	01	103	00	00	00	10053	12/25	29-DEC-25	300
0215	01	103	00	00	00	10054	12/25	29-DEC-25	180
0215	01	103	00	00	00	10058	12/25	29-DEC-25	500
0215	01	103	00	00	00	10059	12/25	29-DEC-25	180
0215	01	103	00	00	00	10064	12/25	29-DEC-25	1,000
0215	01	103	00	00	00	10066	12/25	29-DEC-25	1,000
0215	01	103	00	00	00	10067	12/25	29-DEC-25	1,000
0215	01	103	00	00	00	10068	12/25	29-DEC-25	360
0215	01	103	00	00	00	10069	12/25	29-DEC-25	360
0215	01	103	00	00	00	10070	12/25	29-DEC-25	180
0215	01	103	00	00	00	10073	12/25	29-DEC-25	500
0215	01	103	00	00	00	10076	12/25	29-DEC-25	500
0215	01	103	00	00	00	10077	12/25	29-DEC-25	180
0215	01	103	00	00	00	10078	12/25	29-DEC-25	180
0215	01	103	00	00	00	10079	12/25	29-DEC-25	180
0215	01	103	00	00	00	10095	12/25	29-DEC-25	600
0215	01	103	00	00	00	10107	12/25	29-DEC-25	300
0215	01	103	00	00	00	10108	12/25	29-DEC-25	180
0215	01	103	00	00	00	10111	12/25	29-DEC-25	300
0215	01	103	00	00	00	10112	12/25	29-DEC-25	180
0215	01	103	00	00	00	22333	12/25	29-DEC-25	180
0215	01	103	00	00	00	9988	12/25	29-DEC-25	500
0215	01	103	00	00	00	9990	12/25	29-DEC-25	180
0215	01	103	00	00	00	5577	12/25	31-DEC-25	1,000
0215	01	103	00	00	00	5578	12/25	31-DEC-25	300
0215	01	103	00	00	00	5580	12/25	31-DEC-25	300
0215	01	103	00	00	00	10067	12/25	31-DEC-25	600
0215	01	103	00	00	00	10068	12/25	31-DEC-25	300
0215	01	103	00	00	00	22334	12/25	29-DEC-25	300
0215	01	103	00	00	00	22335	12/25	29-DEC-25	300
0215	01	103	00	00	00	22336	12/25	29-DEC-25	300
0215	01	103	00	00	00	22337	12/25	29-DEC-25	600
0215	01	103	00	00	00	22345	12/25	29-DEC-25	180
0215	01	103	00	00	00	22346	12/25	29-DEC-25	300
0215	01	103	00	00	00	22353	12/25	29-DEC-25	300
0215	01	103	00	00	00	10000	12/25	17-DEC-25	300
0215	01	103	00	00	00	10001	12/25	17-DEC-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	10010	12/25	17-DEC-25	500
0215	01	103	00	00	00	10011	12/25	17-DEC-25	500
0215	01	103	00	00	00	10012	12/25	17-DEC-25	180
0215	01	103	00	00	00	10013	12/25	17-DEC-25	180
0215	01	103	00	00	00	10029	12/25	17-DEC-25	300
0215	01	103	00	00	00	10041	12/25	17-DEC-25	180
0215	01	103	00	00	00	10042	12/25	17-DEC-25	300
0215	01	103	00	00	00	10044	12/25	17-DEC-25	300
0215	01	103	00	00	00	22190	12/25	17-DEC-25	500
0215	01	103	00	00	00	22191	12/25	17-DEC-25	500
0215	01	103	00	00	00	22195	12/25	17-DEC-25	180
0215	01	103	00	00	00	22200	12/25	17-DEC-25	180
0215	01	103	00	00	00	22209	12/25	17-DEC-25	300
0215	01	103	00	00	00	22283	12/25	17-DEC-25	500
0215	01	103	00	00	00	2286	12/25	29-DEC-25	1,000
0215	01	103	00	00	00	2287	12/25	29-DEC-25	1,000
0215	01	103	00	00	00	2288	12/25	29-DEC-25	500
0215	01	103	00	00	00	2289	12/25	29-DEC-25	180
0215	01	103	00	00	00	2290	12/25	29-DEC-25	180
0215	01	103	00	00	00	2291	12/25	29-DEC-25	500
0215	01	103	00	00	00	2292	12/25	29-DEC-25	300
0215	01	103	00	00	00	2293	12/25	29-DEC-25	1,400
0215	01	103	00	00	00	2294	12/25	29-DEC-25	180
0215	01	103	00	00	00	2295	12/25	29-DEC-25	300
0215	01	103	00	00	00	2296	12/25	29-DEC-25	700
0215	01	103	00	00	00	2297	12/25	29-DEC-25	700
0215	01	103	00	00	00	5565	12/25	29-DEC-25	180
0215	01	103	00	00	00	5567	12/25	29-DEC-25	360
0215	01	103	00	00	00	5569	12/25	29-DEC-25	500
0215	01	103	00	00	00	5570	12/25	29-DEC-25	180
0215	01	103	00	00	00	5575	12/25	29-DEC-25	300
0215	01	103	00	00	00	5576	12/25	29-DEC-25	500
0215	01	103	00	00	00	9313	12/25	29-DEC-25	180
0215	01	103	00	00	00	9991	12/25	29-DEC-25	300
0215	01	103	00	00	00	9992	12/25	29-DEC-25	180
0215	01	103	00	00	00	9993	12/25	29-DEC-25	180
0215	01	103	00	00	00	9994	12/25	29-DEC-25	180
0215	01	103	00	00	00	9997	12/25	29-DEC-25	360
0215	01	103	00	00	00	9998	12/25	29-DEC-25	360
0215	01	103	00	00	00	9999	12/25	29-DEC-25	180
0215	01	103	00	00	00	10000	12/25	29-DEC-25	180
0215	01	103	00	00	00	10001	12/25	29-DEC-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	10002	12/25	29-DEC-25	300
0215	01	103	00	00	00	10005	12/25	29-DEC-25	300
0215	01	103	00	00	00	10006	12/25	29-DEC-25	180
0215	01	103	00	00	00	10007	12/25	29-DEC-25	500
0215	01	103	00	00	00	10008	12/25	29-DEC-25	300
0215	01	103	00	00	00	10009	12/25	29-DEC-25	2,500
0215	01	103	00	00	00	10010	12/25	29-DEC-25	700
0215	01	103	00	00	00	10012	12/25	29-DEC-25	300
0215	01	103	00	00	00	9955	12/25	17-DEC-25	180
0215	01	103	00	00	00	9956	12/25	17-DEC-25	300
0215	01	103	00	00	00	9957	12/25	17-DEC-25	300
0215	01	103	00	00	00	9958	12/25	17-DEC-25	1,200
0215	01	103	00	00	00	9959	12/25	17-DEC-25	180
0215	01	103	00	00	00	9960	12/25	17-DEC-25	180
0215	01	103	00	00	00	9960	12/25	17-DEC-25	180
0215	01	103	00	00	00	9963	12/25	17-DEC-25	180
0215	01	103	00	00	00	9963	12/25	17-DEC-25	180
0215	01	103	00	00	00	9965	12/25	17-DEC-25	300
0215	01	103	00	00	00	9965	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	9966	12/25	17-DEC-25	600
0215	01	103	00	00	00	9967	12/25	17-DEC-25	360
0215	01	103	00	00	00	9971	12/25	17-DEC-25	540
0215	01	103	00	00	00	9973	12/25	17-DEC-25	300
0215	01	103	00	00	00	9974	12/25	17-DEC-25	900
0215	01	103	00	00	00	9975	12/25	17-DEC-25	500
0215	01	103	00	00	00	9976	12/25	17-DEC-25	300
0215	01	103	00	00	00	9977	12/25	17-DEC-25	180
0215	01	103	00	00	00	9978	12/25	17-DEC-25	300
0215	01	103	00	00	00	9979	12/25	17-DEC-25	300
0215	01	103	00	00	00	9981	12/25	17-DEC-25	600
0215	01	103	00	00	00	9927	12/25	17-DEC-25	1,620
0215	01	103	00	00	00	9929	12/25	17-DEC-25	2,100
0215	01	103	00	00	00	9930	12/25	17-DEC-25	900
0215	01	103	00	00	00	9931	12/25	17-DEC-25	900
0215	01	103	00	00	00	9932	12/25	17-DEC-25	180
0215	01	103	00	00	00	9933	12/25	17-DEC-25	300
0215	01	103	00	00	00	9934	12/25	17-DEC-25	180
0215	01	103	00	00	00	9934	12/25	17-DEC-25	300
0215	01	103	00	00	00	9935	12/25	17-DEC-25	180
0215	01	103	00	00	00	9936	12/25	17-DEC-25	540
0215	01	103	00	00	00	9937	12/25	17-DEC-25	2,500
0215	01	103	00	00	00	9938	12/25	17-DEC-25	1,980

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	9941	12/25	17-DEC-25	180
0215	01	103	00	00	00	9983	12/25	17-DEC-25	300
0215	01	103	00	00	00	9984	12/25	17-DEC-25	500
0215	01	103	00	00	00	9985	12/25	17-DEC-25	300
0215	01	103	00	00	00	9986	12/25	17-DEC-25	180
0215	01	103	00	00	00	9987	12/25	17-DEC-25	180
0215	01	103	00	00	00	9989	12/25	17-DEC-25	1,500
0215	01	103	00	00	00	9990	12/25	17-DEC-25	900
0215	01	103	00	00	00	9991	12/25	17-DEC-25	1,100
0215	01	103	00	00	00	9992	12/25	17-DEC-25	540
0215	01	103	00	00	00	9998	12/25	17-DEC-25	500
0215	01	103	00	00	00	9999	12/25	17-DEC-25	300
0215	01	103	00	00	00	2263	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	2264	12/25	17-DEC-25	180
0215	01	103	00	00	00	2265	12/25	17-DEC-25	180
0215	01	103	00	00	00	2266	12/25	17-DEC-25	500
0215	01	103	00	00	00	2267	12/25	17-DEC-25	180
0215	01	103	00	00	00	2268	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	2270	12/25	17-DEC-25	500
0215	01	103	00	00	00	2271	12/25	17-DEC-25	500
0215	01	103	00	00	00	2272	12/25	17-DEC-25	300
0215	01	103	00	00	00	2273	12/25	17-DEC-25	500
0215	01	103	00	00	00	2274	12/25	17-DEC-25	900
0215	01	103	00	00	00	2275	12/25	17-DEC-25	500
0215	01	103	00	00	00	2276	12/25	17-DEC-25	180
0215	01	103	00	00	00	2277	12/25	17-DEC-25	540
0215	01	103	00	00	00	2278	12/25	17-DEC-25	1,500
0215	01	103	00	00	00	2279	12/25	17-DEC-25	180
0215	01	103	00	00	00	2280	12/25	17-DEC-25	180
0215	01	103	00	00	00	2281	12/25	17-DEC-25	900
0215	01	103	00	00	00	2284	12/25	17-DEC-25	600
0215	01	103	00	00	00	2285	12/25	17-DEC-25	900
0215	01	103	00	00	00	2750	12/25	17-DEC-25	180
0215	01	103	00	00	00	2751	12/25	17-DEC-25	180
0215	01	103	00	00	00	5541	12/25	17-DEC-25	500
0215	01	103	00	00	00	5547	12/25	17-DEC-25	300
0215	01	103	00	00	00	5551	12/25	17-DEC-25	180
0215	01	103	00	00	00	5552	12/25	17-DEC-25	500
0215	01	103	00	00	00	5554	12/25	17-DEC-25	1,800
0215	01	103	00	00	00	5555	12/25	17-DEC-25	180
0215	01	103	00	00	00	5559	12/25	17-DEC-25	180
0215	01	103	00	00	00	9253	12/25	17-DEC-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	9274	12/25	17-DEC-25	1,080
0215	01	103	00	00	00	9919	12/25	17-DEC-25	1,200
0215	01	103	00	00	00	9920	12/25	17-DEC-25	180
0215	01	103	00	00	00	9921	12/25	17-DEC-25	300
0215	01	103	00	00	00	9925	12/25	17-DEC-25	1,620
0215	01	103	00	00	00	9926	12/25	17-DEC-25	1,800
0215	01	103	00	00	00	9942	12/25	17-DEC-25	360
0215	01	103	00	00	00	9942	12/25	17-DEC-25	3,800
0215	01	103	00	00	00	9943	12/25	17-DEC-25	180
0215	01	103	00	00	00	9943	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	9944	12/25	17-DEC-25	600
0215	01	103	00	00	00	9945	12/25	17-DEC-25	600
0215	01	103	00	00	00	9946	12/25	17-DEC-25	300
0215	01	103	00	00	00	9954	12/25	17-DEC-25	180
0215	01	103	00	00	00	9888	12/25	16-DEC-25	300
0215	01	103	00	00	00	9888	12/25	16-DEC-25	500
0215	01	103	00	00	00	9889	12/25	16-DEC-25	180
0215	01	103	00	00	00	9890	12/25	16-DEC-25	300
0215	01	103	00	00	00	9892	12/25	16-DEC-25	180
0215	01	103	00	00	00	9893	12/25	16-DEC-25	180
0215	01	103	00	00	00	9895	12/25	16-DEC-25	180
0215	01	103	00	00	00	9896	12/25	16-DEC-25	180
0215	01	103	00	00	00	9898	12/25	16-DEC-25	180
0215	01	103	00	00	00	9901	12/25	16-DEC-25	300
0215	01	103	00	00	00	9902	12/25	16-DEC-25	300
0215	01	103	00	00	00	9905	12/25	16-DEC-25	500
0215	01	103	00	00	00	9906	12/25	16-DEC-25	180
0215	01	103	00	00	00	22120	12/25	16-DEC-25	300
0215	01	103	00	00	00	22168	12/25	16-DEC-25	180
0215	01	103	00	00	00	634	12/25	17-DEC-25	720
0215	01	103	00	00	00	2031	12/25	17-DEC-25	300
0215	01	103	00	00	00	2032	12/25	17-DEC-25	300
0215	01	103	00	00	00	2033	12/25	17-DEC-25	180
0215	01	103	00	00	00	2034	12/25	17-DEC-25	180
0215	01	103	00	00	00	2035	12/25	17-DEC-25	300
0215	01	103	00	00	00	2036	12/25	17-DEC-25	300
0215	01	103	00	00	00	2037	12/25	17-DEC-25	180
0215	01	103	00	00	00	2045	12/25	17-DEC-25	500
0215	01	103	00	00	00	2046	12/25	17-DEC-25	500
0215	01	103	00	00	00	2047	12/25	17-DEC-25	500
0215	01	103	00	00	00	2048	12/25	17-DEC-25	300
0215	01	103	00	00	00	2049	12/25	17-DEC-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	2050	12/25	17-DEC-25	300
0215	01	103	00	00	00	2051	12/25	17-DEC-25	500
0215	01	103	00	00	00	2052	12/25	17-DEC-25	360
0215	01	103	00	00	00	2053	12/25	17-DEC-25	180
0215	01	103	00	00	00	9879	12/25	16-DEC-25	180
0215	01	103	00	00	00	9882	12/25	16-DEC-25	700
0215	01	103	00	00	00	9883	12/25	16-DEC-25	300
0215	01	103	00	00	00	9884	12/25	16-DEC-25	600
0215	01	103	00	00	00	9885	12/25	16-DEC-25	300
0215	01	103	00	00	00	9886	12/25	16-DEC-25	500
0215	01	103	00	00	00	9914	12/25	16-DEC-25	2,400
0215	01	103	00	00	00	9915	12/25	16-DEC-25	500
0215	01	103	00	00	00	9916	12/25	16-DEC-25	500
0215	01	103	00	00	00	9917	12/25	16-DEC-25	300
0215	01	103	00	00	00	22025	12/25	16-DEC-25	500
0215	01	103	00	00	00	2060	12/25	17-DEC-25	1,000
0215	01	103	00	00	00	2061	12/25	17-DEC-25	600
0215	01	103	00	00	00	2062	12/25	17-DEC-25	300
0215	01	103	00	00	00	2063	12/25	17-DEC-25	300
0215	01	103	00	00	00	2262	12/25	17-DEC-25	360
0215	01	103	00	00	00	2007	12/25	16-DEC-25	300
0215	01	103	00	00	00	2008	12/25	16-DEC-25	300
0215	01	103	00	00	00	2009	12/25	16-DEC-25	500
0215	01	103	00	00	00	2010	12/25	16-DEC-25	500
0215	01	103	00	00	00	2253	12/25	16-DEC-25	500
0215	01	103	00	00	00	2255	12/25	16-DEC-25	1,300
0215	01	103	00	00	00	2256	12/25	16-DEC-25	500
0215	01	103	00	00	00	2259	12/25	16-DEC-25	2,100
0215	01	103	00	00	00	2260	12/25	16-DEC-25	500
0215	01	103	00	00	00	2261	12/25	16-DEC-25	500
0215	01	103	00	00	00	5533	12/25	16-DEC-25	600
0215	01	103	00	00	00	9209	12/25	16-DEC-25	300
0215	01	103	00	00	00	9216	12/25	16-DEC-25	180
0215	01	103	00	00	00	9236	12/25	16-DEC-25	180
0215	01	103	00	00	00	9828	12/25	16-DEC-25	600
0215	01	103	00	00	00	9829	12/25	16-DEC-25	360
0215	01	103	00	00	00	9830	12/25	16-DEC-25	1,000
0215	01	103	00	00	00	9831	12/25	16-DEC-25	300
0215	01	103	00	00	00	9843	12/25	16-DEC-25	180
0215	01	103	00	00	00	9848	12/25	16-DEC-25	500
0215	01	103	00	00	00	9849	12/25	16-DEC-25	500
0215	01	103	00	00	00	9850	12/25	16-DEC-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	9851	12/25	16-DEC-25	180
0215	01	103	00	00	00	9851	12/25	16-DEC-25	500
0215	01	103	00	00	00	9852	12/25	16-DEC-25	500
0215	01	103	00	00	00	9852	12/25	16-DEC-25	1,080
0215	01	103	00	00	00	9853	12/25	16-DEC-25	300
0215	01	103	00	00	00	9854	12/25	16-DEC-25	500
0215	01	103	00	00	00	9855	12/25	16-DEC-25	500
0215	01	103	00	00	00	9856	12/25	16-DEC-25	300
0215	01	103	00	00	00	9857	12/25	16-DEC-25	180
0215	01	103	00	00	00	9861	12/25	16-DEC-25	1,800
0215	01	103	00	00	00	9866	12/25	16-DEC-25	500
0215	01	103	00	00	00	9867	12/25	16-DEC-25	180
0215	01	103	00	00	00	9867	12/25	16-DEC-25	180
0215	01	103	00	00	00	9877	12/25	16-DEC-25	360
0215	01	103	00	00	00	9878	12/25	16-DEC-25	360
0215	01	103	00	00	00	9887	12/25	16-DEC-25	500
0215	01	103	00	00	00	2023	12/25	16-DEC-25	180
0215	01	103	00	00	00	2026	12/25	16-DEC-25	1,620
0215	01	103	00	00	00	2027	12/25	16-DEC-25	300
0215	01	103	00	00	00	2028	12/25	16-DEC-25	180
0215	01	103	00	00	00	2029	12/25	16-DEC-25	180
0215	01	103	00	00	00	2236	12/25	16-DEC-25	500
0215	01	103	00	00	00	2237	12/25	16-DEC-25	300
0215	01	103	00	00	00	2239	12/25	16-DEC-25	540
0215	01	103	00	00	00	2241	12/25	16-DEC-25	300
0215	01	103	00	00	00	2242	12/25	16-DEC-25	360
0215	01	103	00	00	00	2243	12/25	16-DEC-25	180
0215	01	103	00	00	00	2244	12/25	16-DEC-25	180
0215	01	103	00	00	00	2245	12/25	16-DEC-25	300
0215	01	103	00	00	00	2246	12/25	16-DEC-25	500
0215	01	103	00	00	00	2250	12/25	16-DEC-25	1,500
0215	01	103	00	00	00	2251	12/25	16-DEC-25	300
0215	01	103	00	00	00	2252	12/25	16-DEC-25	300
0215	01	103	00	00	00	9818	12/25	13-DEC-25	600
0215	01	103	00	00	00	9819	12/25	13-DEC-25	360
0215	01	103	00	00	00	9820	12/25	13-DEC-25	360
0215	01	103	00	00	00	9839	12/25	13-DEC-25	540
0215	01	103	00	00	00	1985	12/25	16-DEC-25	300
0215	01	103	00	00	00	1986	12/25	16-DEC-25	180
0215	01	103	00	00	00	1989	12/25	16-DEC-25	600
0215	01	103	00	00	00	1990	12/25	16-DEC-25	360
0215	01	103	00	00	00	1991	12/25	16-DEC-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	1992	12/25	16-DEC-25	180
0215	01	103	00	00	00	1993	12/25	16-DEC-25	180
0215	01	103	00	00	00	1994	12/25	16-DEC-25	500
0215	01	103	00	00	00	1995	12/25	16-DEC-25	300
0215	01	103	00	00	00	1998	12/25	16-DEC-25	180
0215	01	103	00	00	00	2002	12/25	16-DEC-25	300
0215	01	103	00	00	00	2003	12/25	16-DEC-25	300
0215	01	103	00	00	00	2004	12/25	16-DEC-25	500
0215	01	103	00	00	00	2005	12/25	16-DEC-25	540
0215	01	103	00	00	00	2006	12/25	16-DEC-25	540
0215	02	103	00	00	00	9944	12/25	17-DEC-25	70
0215	02	103	00	00	00	9952	12/25	17-DEC-25	310
0215	02	103	00	00	00	9952	12/25	17-DEC-25	550
0215	02	103	00	00	00	9953	12/25	17-DEC-25	580
0215	02	103	00	00	00	9889	12/25	16-DEC-25	925
0215	02	103	00	00	00	9903	12/25	16-DEC-25	130
0215	02	103	00	00	00	9910	12/25	16-DEC-25	325
0215	02	103	00	00	00	9911	12/25	16-DEC-25	430
0215	02	103	00	00	00	9912	12/25	16-DEC-25	370
0215	02	103	00	00	00	9913	12/25	16-DEC-25	130
0215	02	103	00	00	00	9913	12/25	16-DEC-25	1,295
0215	02	103	00	00	00	22164	12/25	16-DEC-25	130
0215	02	103	00	00	00	2038	12/25	17-DEC-25	250
0215	02	103	00	00	00	9916	12/25	16-DEC-25	2,565
0215	02	103	00	00	00	9918	12/25	16-DEC-25	775
0215	02	103	00	00	00	22070	12/25	16-DEC-25	625
0215	02	103	00	00	00	2064	12/25	17-DEC-25	250
0215	02	103	00	00	00	2011	12/25	16-DEC-25	780
0215	02	103	00	00	00	2254	12/25	16-DEC-25	190
0215	02	103	00	00	00	2712	12/25	16-DEC-25	90
0215	02	103	00	00	00	5514	12/25	16-DEC-25	190
0215	02	103	00	00	00	5527	12/25	16-DEC-25	2,590
0215	02	103	00	00	00	5528	12/25	16-DEC-25	910
0215	02	103	00	00	00	9198	12/25	16-DEC-25	90
0215	02	103	00	00	00	9199	12/25	16-DEC-25	35
0215	02	103	00	00	00	9210	12/25	16-DEC-25	1,470
0215	02	103	00	00	00	9214	12/25	16-DEC-25	150
0215	02	103	00	00	00	9215	12/25	16-DEC-25	150
0215	02	103	00	00	00	9217	12/25	16-DEC-25	270
0215	02	103	00	00	00	9219	12/25	16-DEC-25	250
0215	02	103	00	00	00	9234	12/25	16-DEC-25	450
0215	02	103	00	00	00	9237	12/25	16-DEC-25	175

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	9241	12/25	16-DEC-25	90
0215	02	103	00	00	00	9252	12/25	16-DEC-25	90
0215	02	103	00	00	00	9840	12/25	16-DEC-25	775
0215	02	103	00	00	00	9847	12/25	16-DEC-25	775
0215	02	103	00	00	00	9856	12/25	16-DEC-25	310
0215	02	103	00	00	00	9858	12/25	16-DEC-25	665
0215	02	103	00	00	00	9872	12/25	16-DEC-25	35
0215	02	103	00	00	00	9873	12/25	16-DEC-25	70
0215	02	103	00	00	00	9876	12/25	16-DEC-25	625
0215	02	103	00	00	00	2022	12/25	16-DEC-25	310
0215	02	103	00	00	00	2238	12/25	16-DEC-25	175
0215	02	103	00	00	00	2240	12/25	16-DEC-25	780
0215	02	103	00	00	00	9821	12/25	13-DEC-25	490
0215	02	103	00	00	00	9822	12/25	13-DEC-25	190
0215	02	103	00	00	00	9829	12/25	13-DEC-25	665
0215	02	103	00	00	00	21948	12/25	13-DEC-25	1,525
0215	02	103	00	00	00	21955	12/25	13-DEC-25	250
0215	02	103	00	00	00	21972	12/25	13-DEC-25	625
0215	02	103	00	00	00	630	12/25	16-DEC-25	450
0215	02	103	00	00	00	632	12/25	16-DEC-25	270
0215	02	103	00	00	00	633	12/25	16-DEC-25	270
0215	02	103	00	00	00	1988	12/25	16-DEC-25	250
0215	02	103	00	00	00	2000	12/25	16-DEC-25	4,380
0215	02	103	00	00	00	2001	12/25	16-DEC-25	3,180
0215	02	103	00	00	00	5312	12/25	01-DEC-25	250
0215	02	103	00	00	00	9216	12/25	01-DEC-25	625
0215	02	103	00	00	00	9219	12/25	01-DEC-25	190
0215	02	103	00	00	00	9230	12/25	01-DEC-25	175
0215	02	103	00	00	00	9231	12/25	01-DEC-25	315
0215	02	103	00	00	00	9237	12/25	01-DEC-25	325
0215	02	103	00	00	00	9238	12/25	01-DEC-25	325
0215	02	103	00	00	00	9517	12/25	01-DEC-25	370
0215	02	103	00	00	00	9529	12/25	01-DEC-25	70
0215	02	103	00	00	00	9530	12/25	01-DEC-25	625
0215	02	103	00	00	00	9536	12/25	01-DEC-25	325
0215	02	103	00	00	00	9540	12/25	01-DEC-25	1,225
0215	02	103	00	00	00	2307	12/25	31-DEC-25	1,160
0215	02	103	00	00	00	10059	12/25	31-DEC-25	310
0215	02	103	00	00	00	1869	12/25	01-DEC-25	325
0215	02	103	00	00	00	1875	12/25	01-DEC-25	250
0215	02	103	00	00	00	2192	12/25	01-DEC-25	1,395
0215	02	103	00	00	00	5305	12/25	01-DEC-25	925

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	5310	12/25	01-DEC-25	190
0215	02	103	00	00	00	5311	12/25	01-DEC-25	310
0215	02	103	00	00	00	20798	12/25	01-DEC-25	6,025
0215	02	103	00	00	00	586	12/25	02-DEC-25	150
0215	02	103	00	00	00	587	12/25	02-DEC-25	750
0215	02	103	00	00	00	588	12/25	02-DEC-25	90
0215	02	103	00	00	00	10093	12/25	29-DEC-25	250
0215	02	103	00	00	00	10094	12/25	29-DEC-25	1,180
0215	02	103	00	00	00	9989	12/25	29-DEC-25	31,960
0215	02	103	00	00	00	10069	12/25	31-DEC-25	550
0215	02	103	00	00	00	22338	12/25	29-DEC-25	1,090
0215	02	103	00	00	00	22347	12/25	29-DEC-25	925
0215	02	103	00	00	00	22354	12/25	29-DEC-25	780
0215	02	103	00	00	00	10008	12/25	17-DEC-25	190
0215	02	103	00	00	00	22214	12/25	17-DEC-25	370
0215	02	103	00	00	00	22284	12/25	17-DEC-25	780
0215	02	103	00	00	00	22816	12/25	17-DEC-25	310
0215	02	103	00	00	00	9291	12/25	29-DEC-25	750
0215	02	103	00	00	00	9302	12/25	29-DEC-25	150
0215	02	103	00	00	00	9303	12/25	29-DEC-25	125
0215	02	103	00	00	00	9317	12/25	29-DEC-25	810
0215	02	103	00	00	00	10011	12/25	29-DEC-25	780
0215	02	103	00	00	00	9959	12/25	17-DEC-25	475
0215	02	103	00	00	00	9962	12/25	17-DEC-25	190
0215	02	103	00	00	00	9964	12/25	17-DEC-25	70
0215	02	103	00	00	00	9964	12/25	17-DEC-25	325
0215	02	103	00	00	00	9968	12/25	17-DEC-25	175
0215	02	103	00	00	00	9969	12/25	17-DEC-25	175
0215	02	103	00	00	00	9972	12/25	17-DEC-25	625
0215	02	103	00	00	00	9982	12/25	17-DEC-25	475
0215	02	103	00	00	00	9936	12/25	17-DEC-25	625
0215	02	103	00	00	00	9993	12/25	17-DEC-25	1,860
0215	02	103	00	00	00	2283	12/25	17-DEC-25	6,750
0215	02	103	00	00	00	5540	12/25	17-DEC-25	430
0215	02	103	00	00	00	5556	12/25	17-DEC-25	175
0215	02	103	00	00	00	9254	12/25	17-DEC-25	750
0215	02	103	00	00	00	9257	12/25	17-DEC-25	60
0215	02	103	00	00	00	9258	12/25	17-DEC-25	420
0215	02	103	00	00	00	9260	12/25	17-DEC-25	60
0215	02	103	00	00	00	9262	12/25	17-DEC-25	750
0215	02	103	00	00	00	9264	12/25	17-DEC-25	990
0215	02	103	00	00	00	9273	12/25	17-DEC-25	155

104 Chief Pay and Accounts Officer - GANGTOK

0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	9279	12/25	17-DEC-25	90
0215	02	103	00	00	00	9280	12/25	17-DEC-25	150
0215	02	103	00	00	00	9281	12/25	17-DEC-25	270
0215	02	103	00	00	00	9285	12/25	17-DEC-25	450
0215	02	103	00	00	00	8852	12/25	03-DEC-25	60
0215	02	103	00	00	00	9296	12/25	03-DEC-25	25
0215	02	103	00	00	00	21092	12/25	03-DEC-25	625
0215	02	103	00	00	00	9248	12/25	02-DEC-25	325
0215	02	103	00	00	00	9251	12/25	02-DEC-25	250
0215	02	103	00	00	00	9259	12/25	02-DEC-25	245
0215	02	103	00	00	00	9260	12/25	02-DEC-25	475
0215	02	103	00	00	00	9266	12/25	02-DEC-25	665
0215	02	103	00	00	00	9269	12/25	02-DEC-25	775
0215	02	103	00	00	00	9270	12/25	02-DEC-25	775
0215	02	103	00	00	00	9271	12/25	02-DEC-25	1,505
0215	02	103	00	00	00	9272	12/25	02-DEC-25	625
0215	02	103	00	00	00	9276	12/25	02-DEC-25	190
0215	02	103	00	00	00	9277	12/25	02-DEC-25	175
0215	02	103	00	00	00	9280	12/25	02-DEC-25	665
0215	02	103	00	00	00	9284	12/25	02-DEC-25	475
0215	02	103	00	00	00	9286	12/25	02-DEC-25	130
0215	02	103	00	00	00	9551	12/25	02-DEC-25	625
0215	02	103	00	00	00	9561	12/25	02-DEC-25	625
0215	02	103	00	00	00	9566	12/25	02-DEC-25	325
0215	02	103	00	00	00	9568	12/25	02-DEC-25	130
0215	02	103	00	00	00	9573	12/25	02-DEC-25	130
0215	02	103	00	00	00	9576	12/25	02-DEC-25	130
0215	02	103	00	00	00	9577	12/25	02-DEC-25	190
0215	02	103	00	00	00	9545	12/25	01-DEC-25	250
0215	02	103	00	00	00	20668	12/25	01-DEC-25	490
0215	02	103	00	00	00	20672	12/25	01-DEC-25	625
0215	02	103	00	00	00	20680	12/25	01-DEC-25	250
0215	02	103	00	00	00	20695	12/25	01-DEC-25	610
0215	02	103	00	00	00	20723	12/25	01-DEC-25	250
0215	02	103	00	00	00	20736	12/25	01-DEC-25	1,805
0215	02	103	00	00	00	2198	12/25	02-DEC-25	875
0215	02	103	00	00	00	2201	12/25	02-DEC-25	925
0215	02	103	00	00	00	2550	12/25	02-DEC-25	450
0215	02	103	00	00	00	5322	12/25	02-DEC-25	175
0215	02	103	00	00	00	5323	12/25	02-DEC-25	625
0215	02	103	00	00	00	5324	12/25	02-DEC-25	245
0215	02	103	00	00	00	5327	12/25	02-DEC-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	5328	12/25	02-DEC-25	2,425
0215	02	103	00	00	00	5329	12/25	02-DEC-25	250
0215	02	103	00	00	00	5330	12/25	02-DEC-25	1,525
0215	02	103	00	00	00	589	12/25	02-DEC-25	90
0215	02	103	00	00	00	590	12/25	02-DEC-25	150
0215	02	103	00	00	00	591	12/25	02-DEC-25	90
0215	02	103	00	00	00	592	12/25	02-DEC-25	90
0215	02	103	00	00	00	594	12/25	02-DEC-25	150
0215	02	103	00	00	00	595	12/25	02-DEC-25	90
0215	02	103	00	00	00	1877	12/25	02-DEC-25	70
0215	02	103	00	00	00	2195	12/25	02-DEC-25	310
0215	02	103	00	00	00	5331	12/25	02-DEC-25	2,350
0215	02	103	00	00	00	5333	12/25	02-DEC-25	670
0215	02	103	00	00	00	5334	12/25	02-DEC-25	625
0215	02	103	00	00	00	5336	12/25	02-DEC-25	130
0215	02	103	00	00	00	5337	12/25	02-DEC-25	130
0215	02	103	00	00	00	5338	12/25	02-DEC-25	130
0215	02	103	00	00	00	5344	12/25	02-DEC-25	775
0215	02	103	00	00	00	8829	12/25	02-DEC-25	95
0215	02	103	00	00	00	8830	12/25	02-DEC-25	250
0215	02	103	00	00	00	10118	12/25	31-DEC-25	325
0215	02	103	00	00	00	10119	12/25	31-DEC-25	925
0215	02	103	00	00	00	10131	12/25	31-DEC-25	2,745
0215	02	103	00	00	00	22408	12/25	31-DEC-25	70
0215	02	103	00	00	00	22429	12/25	31-DEC-25	5,170
0215	02	103	00	00	00	22462	12/25	31-DEC-25	970
0215	02	103	00	00	00	5376	12/25	05-DEC-25	190
0215	02	103	00	00	00	5377	12/25	05-DEC-25	70
0215	02	103	00	00	00	5378	12/25	05-DEC-25	250
0215	02	103	00	00	00	5379	12/25	05-DEC-25	130
0215	02	103	00	00	00	5387	12/25	05-DEC-25	775
0215	02	103	00	00	00	5389	12/25	05-DEC-25	475
0215	02	103	00	00	00	8858	12/25	05-DEC-25	250
0215	02	103	00	00	00	8859	12/25	05-DEC-25	250
0215	02	103	00	00	00	8860	12/25	05-DEC-25	150
0215	02	103	00	00	00	8884	12/25	05-DEC-25	90
0215	02	103	00	00	00	8885	12/25	05-DEC-25	35
0215	02	103	00	00	00	8886	12/25	05-DEC-25	90
0215	02	103	00	00	00	8896	12/25	05-DEC-25	8,475
0215	02	103	00	00	00	9358	12/25	05-DEC-25	805
0215	02	103	00	00	00	9368	12/25	05-DEC-25	855
0215	02	103	00	00	00	9376	12/25	05-DEC-25	325

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	9380	12/25	05-DEC-25	325
0215	02	103	00	00	00	9381	12/25	05-DEC-25	2,135
0215	02	103	00	00	00	9384	12/25	05-DEC-25	1,295
0215	02	103	00	00	00	9385	12/25	05-DEC-25	625
0215	02	103	00	00	00	9613	12/25	05-DEC-25	70
0215	02	103	00	00	00	9631	12/25	05-DEC-25	2,755
0215	02	103	00	00	00	9632	12/25	05-DEC-25	1,075
0215	02	103	00	00	00	9637	12/25	05-DEC-25	1,085
0215	02	103	00	00	00	9639	12/25	05-DEC-25	775
0215	02	103	00	00	00	9640	12/25	05-DEC-25	475
0215	02	103	00	00	00	9641	12/25	05-DEC-25	310
0215	02	103	00	00	00	21158	12/25	05-DEC-25	310
0215	02	103	00	00	00	21223	12/25	05-DEC-25	625
0215	02	103	00	00	00	21242	12/25	05-DEC-25	625
0215	02	103	00	00	00	9578	12/25	02-DEC-25	70
0215	02	103	00	00	00	9579	12/25	02-DEC-25	130
0215	02	103	00	00	00	20817	12/25	02-DEC-25	190
0215	02	103	00	00	00	20818	12/25	02-DEC-25	490
0215	02	103	00	00	00	20820	12/25	02-DEC-25	625
0215	02	103	00	00	00	20821	12/25	02-DEC-25	730
0215	02	103	00	00	00	20840	12/25	02-DEC-25	70
0215	02	103	00	00	00	20863	12/25	02-DEC-25	310
0215	02	103	00	00	00	20864	12/25	02-DEC-25	625
0215	02	103	00	00	00	20865	12/25	02-DEC-25	370
0215	02	103	00	00	00	597	12/25	03-DEC-25	90
0215	02	103	00	00	00	598	12/25	03-DEC-25	450
0215	02	103	00	00	00	1892	12/25	03-DEC-25	60
0215	02	103	00	00	00	9304	12/25	03-DEC-25	175
0215	02	103	00	00	00	9313	12/25	03-DEC-25	1,140
0215	02	103	00	00	00	9319	12/25	03-DEC-25	1,140
0215	02	103	00	00	00	9587	12/25	03-DEC-25	130
0215	02	103	00	00	00	9590	12/25	03-DEC-25	190
0215	02	103	00	00	00	9594	12/25	03-DEC-25	175
0215	02	103	00	00	00	9596	12/25	03-DEC-25	70
0215	02	103	00	00	00	9601	12/25	03-DEC-25	310
0215	02	103	00	00	00	9605	12/25	03-DEC-25	610
0215	02	103	00	00	00	9606	12/25	03-DEC-25	325
0215	02	103	00	00	00	20996	12/25	03-DEC-25	250
0215	02	103	00	00	00	20997	12/25	03-DEC-25	310
0215	02	103	00	00	00	21062	12/25	03-DEC-25	310
0215	02	103	00	00	00	21078	12/25	03-DEC-25	315
0215	02	103	00	00	00	2206	12/25	03-DEC-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	5350	12/25	03-DEC-25	475
0215	02	103	00	00	00	5354	12/25	03-DEC-25	665
0215	02	103	00	00	00	5356	12/25	03-DEC-25	175
0215	02	103	00	00	00	5360	12/25	03-DEC-25	550
0215	02	103	00	00	00	5362	12/25	03-DEC-25	385
0215	02	103	00	00	00	8851	12/25	03-DEC-25	60
0215	02	103	00	00	00	2635	12/25	08-DEC-25	90
0215	02	103	00	00	00	2644	12/25	08-DEC-25	90
0215	02	103	00	00	00	5415	12/25	08-DEC-25	130
0215	02	103	00	00	00	5418	12/25	08-DEC-25	1,225
0215	02	103	00	00	00	8959	12/25	08-DEC-25	95
0215	02	103	00	00	00	605	12/25	06-DEC-25	250
0215	02	103	00	00	00	2610	12/25	06-DEC-25	90
0215	02	103	00	00	00	2611	12/25	06-DEC-25	90
0215	02	103	00	00	00	2620	12/25	06-DEC-25	90
0215	02	103	00	00	00	5391	12/25	06-DEC-25	550
0215	02	103	00	00	00	5393	12/25	06-DEC-25	310
0215	02	103	00	00	00	8910	12/25	06-DEC-25	90
0215	02	103	00	00	00	8912	12/25	06-DEC-25	90
0215	02	103	00	00	00	8913	12/25	06-DEC-25	250
0215	02	103	00	00	00	8914	12/25	06-DEC-25	250
0215	02	103	00	00	00	8920	12/25	06-DEC-25	150
0215	02	103	00	00	00	8921	12/25	06-DEC-25	90
0215	02	103	00	00	00	8922	12/25	06-DEC-25	95
0215	02	103	00	00	00	8925	12/25	06-DEC-25	90
0215	02	103	00	00	00	8926	12/25	06-DEC-25	150
0215	02	103	00	00	00	8929	12/25	06-DEC-25	150
0215	02	103	00	00	00	8930	12/25	06-DEC-25	310
0215	02	103	00	00	00	8931	12/25	06-DEC-25	90
0215	02	103	00	00	00	8932	12/25	06-DEC-25	35
0215	02	103	00	00	00	8933	12/25	06-DEC-25	90
0215	02	103	00	00	00	8940	12/25	06-DEC-25	150
0215	02	103	00	00	00	8941	12/25	06-DEC-25	65
0215	02	103	00	00	00	8942	12/25	06-DEC-25	125
0215	02	103	00	00	00	8947	12/25	06-DEC-25	250
0215	02	103	00	00	00	8948	12/25	06-DEC-25	150
0215	02	103	00	00	00	8950	12/25	06-DEC-25	750
0215	02	103	00	00	00	8951	12/25	06-DEC-25	275
0215	02	103	00	00	00	9389	12/25	06-DEC-25	325
0215	02	103	00	00	00	9390	12/25	06-DEC-25	325
0215	02	103	00	00	00	9391	12/25	06-DEC-25	625
0215	02	103	00	00	00	9407	12/25	06-DEC-25	250

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	9413	12/25	06-DEC-25	775
0215	02	103	00	00	00	9649	12/25	06-DEC-25	310
0215	02	103	00	00	00	9651	12/25	06-DEC-25	130
0215	02	103	00	00	00	9652	12/25	06-DEC-25	190
0215	02	103	00	00	00	9654	12/25	06-DEC-25	625
0215	02	103	00	00	00	9661	12/25	06-DEC-25	70
0215	02	103	00	00	00	21287	12/25	06-DEC-25	250
0215	02	103	00	00	00	21290	12/25	06-DEC-25	625
0215	02	103	00	00	00	21291	12/25	06-DEC-25	625
0215	02	103	00	00	00	606	12/25	08-DEC-25	90
0215	02	103	00	00	00	2612	12/25	06-DEC-25	150
0215	02	103	00	00	00	2615	12/25	06-DEC-25	250
0215	02	103	00	00	00	2619	12/25	06-DEC-25	90
0215	02	103	00	00	00	21100	12/25	03-DEC-25	130
0215	02	103	00	00	00	599	12/25	05-DEC-25	250
0215	02	103	00	00	00	600	12/25	05-DEC-25	150
0215	02	103	00	00	00	601	12/25	05-DEC-25	150
0215	02	103	00	00	00	602	12/25	05-DEC-25	90
0215	02	103	00	00	00	603	12/25	05-DEC-25	810
0215	02	103	00	00	00	1907	12/25	05-DEC-25	910
0215	02	103	00	00	00	1912	12/25	05-DEC-25	310
0215	02	103	00	00	00	2208	12/25	05-DEC-25	310
0215	02	103	00	00	00	604	12/25	06-DEC-25	150
0215	02	103	00	00	00	2211	12/25	05-DEC-25	250
0215	02	103	00	00	00	2576	12/25	05-DEC-25	25
0215	02	103	00	00	00	5369	12/25	05-DEC-25	370
0215	02	103	00	00	00	5374	12/25	05-DEC-25	250
0215	02	103	00	00	00	5375	12/25	05-DEC-25	130
0215	02	103	00	00	00	625	12/25	11-DEC-25	150
0215	02	103	00	00	00	1397	12/25	11-DEC-25	650
0215	02	103	00	00	00	2676	12/25	11-DEC-25	90
0215	02	103	00	00	00	9073	12/25	11-DEC-25	420
0215	02	103	00	00	00	9082	12/25	11-DEC-25	270
0215	02	103	00	00	00	9084	12/25	11-DEC-25	65
0215	02	103	00	00	00	9093	12/25	11-DEC-25	90
0215	02	103	00	00	00	9110	12/25	11-DEC-25	270
0215	02	103	00	00	00	9111	12/25	11-DEC-25	130
0215	02	103	00	00	00	9115	12/25	11-DEC-25	90
0215	02	103	00	00	00	21736	12/25	11-DEC-25	25
0215	02	103	00	00	00	1971	12/25	12-DEC-25	625
0215	02	103	00	00	00	1976	12/25	12-DEC-25	250
0215	02	103	00	00	00	2232	12/25	12-DEC-25	490

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	2688	12/25	12-DEC-25	150
0215	02	103	00	00	00	2689	12/25	12-DEC-25	90
0215	02	103	00	00	00	613	12/25	10-DEC-25	450
0215	02	103	00	00	00	2660	12/25	10-DEC-25	90
0215	02	103	00	00	00	2667	12/25	10-DEC-25	90
0215	02	103	00	00	00	2668	12/25	10-DEC-25	150
0215	02	103	00	00	00	9008	12/25	10-DEC-25	150
0215	02	103	00	00	00	8960	12/25	08-DEC-25	90
0215	02	103	00	00	00	8961	12/25	08-DEC-25	190
0215	02	103	00	00	00	8980	12/25	08-DEC-25	1,250
0215	02	103	00	00	00	8986	12/25	08-DEC-25	90
0215	02	103	00	00	00	8987	12/25	08-DEC-25	35
0215	02	103	00	00	00	8997	12/25	08-DEC-25	150
0215	02	103	00	00	00	9000	12/25	08-DEC-25	250
0215	02	103	00	00	00	9006	12/25	08-DEC-25	90
0215	02	103	00	00	00	9007	12/25	08-DEC-25	95
0215	02	103	00	00	00	9419	12/25	08-DEC-25	175
0215	02	103	00	00	00	9426	12/25	08-DEC-25	490
0215	02	103	00	00	00	9431	12/25	08-DEC-25	250
0215	02	103	00	00	00	9432	12/25	08-DEC-25	190
0215	02	103	00	00	00	9435	12/25	08-DEC-25	475
0215	02	103	00	00	00	9436	12/25	08-DEC-25	175
0215	02	103	00	00	00	9668	12/25	08-DEC-25	875
0215	02	103	00	00	00	9669	12/25	08-DEC-25	70
0215	02	103	00	00	00	9681	12/25	08-DEC-25	2,940
0215	02	103	00	00	00	9682	12/25	08-DEC-25	1,925
0215	02	103	00	00	00	9694	12/25	08-DEC-25	190
0215	02	103	00	00	00	9697	12/25	08-DEC-25	475
0215	02	103	00	00	00	9708	12/25	08-DEC-25	190
0215	02	103	00	00	00	21364	12/25	08-DEC-25	245
0215	02	103	00	00	00	21368	12/25	08-DEC-25	310
0215	02	103	00	00	00	21369	12/25	08-DEC-25	130
0215	02	103	00	00	00	21373	12/25	08-DEC-25	370
0215	02	103	00	00	00	21383	12/25	08-DEC-25	775
0215	02	103	00	00	00	21450	12/25	08-DEC-25	430
0215	02	103	00	00	00	21490	12/25	08-DEC-25	130
0215	02	103	00	00	00	609	12/25	08-DEC-25	270
0215	02	103	00	00	00	610	12/25	08-DEC-25	270
0215	02	103	00	00	00	1930	12/25	08-DEC-25	625
0215	02	103	00	00	00	1938	12/25	08-DEC-25	315
0215	02	103	00	00	00	1940	12/25	08-DEC-25	70
0215	02	103	00	00	00	1941	12/25	08-DEC-25	70

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	2217	12/25	08-DEC-25	490
0215	02	103	00	00	00	2218	12/25	08-DEC-25	1,075
0215	02	103	00	00	00	2628	12/25	08-DEC-25	250
0215	02	103	00	00	00	2629	12/25	08-DEC-25	90
0215	02	103	00	00	00	2630	12/25	08-DEC-25	90
0215	02	103	00	00	00	2632	12/25	08-DEC-25	90
0215	02	103	00	00	00	2633	12/25	08-DEC-25	150
0215	02	103	00	00	00	2634	12/25	08-DEC-25	150
0215	02	103	00	00	00	9016	12/25	10-DEC-25	150
0215	02	103	00	00	00	9027	12/25	10-DEC-25	1,150
0215	02	103	00	00	00	9028	12/25	10-DEC-25	95
0215	02	103	00	00	00	9030	12/25	10-DEC-25	270
0215	02	103	00	00	00	21851	12/25	12-DEC-25	190
0215	02	103	00	00	00	21877	12/25	12-DEC-25	1,140
0215	02	103	00	00	00	21883	12/25	12-DEC-25	250
0215	02	103	00	00	00	21907	12/25	12-DEC-25	625
0215	02	103	00	00	00	2694	12/25	13-DEC-25	270
0215	02	103	00	00	00	5504	12/25	13-DEC-25	370
0215	02	103	00	00	00	5505	12/25	13-DEC-25	70
0215	02	103	00	00	00	5511	12/25	13-DEC-25	325
0215	02	103	00	00	00	9182	12/25	13-DEC-25	750
0215	02	103	00	00	00	9187	12/25	13-DEC-25	750
0215	02	103	00	00	00	9193	12/25	13-DEC-25	750
0215	02	103	00	00	00	9736	12/25	13-DEC-25	625
0215	02	103	00	00	00	9757	12/25	13-DEC-25	1,295
0215	02	103	00	00	00	9761	12/25	13-DEC-25	310
0215	02	103	00	00	00	2690	12/25	12-DEC-25	150
0215	02	103	00	00	00	2691	12/25	12-DEC-25	90
0215	02	103	00	00	00	9118	12/25	12-DEC-25	90
0215	02	103	00	00	00	9125	12/25	12-DEC-25	190
0215	02	103	00	00	00	9126	12/25	12-DEC-25	150
0215	02	103	00	00	00	9129	12/25	12-DEC-25	150
0215	02	103	00	00	00	9141	12/25	12-DEC-25	150
0215	02	103	00	00	00	9142	12/25	12-DEC-25	150
0215	02	103	00	00	00	9143	12/25	12-DEC-25	150
0215	02	103	00	00	00	9144	12/25	12-DEC-25	150
0215	02	103	00	00	00	9150	12/25	12-DEC-25	150
0215	02	103	00	00	00	9153	12/25	12-DEC-25	150
0215	02	103	00	00	00	9154	12/25	12-DEC-25	35
0215	02	103	00	00	00	9155	12/25	12-DEC-25	90
0215	02	103	00	00	00	9158	12/25	12-DEC-25	380
0215	02	103	00	00	00	9165	12/25	12-DEC-25	90

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	02	103	00	00	00	9168	12/25	12-DEC-25	150
0215	02	103	00	00	00	9170	12/25	12-DEC-25	2,059
0215	02	103	00	00	00	9636	12/25	12-DEC-25	310
0215	02	103	00	00	00	9673	12/25	12-DEC-25	625
0215	02	103	00	00	00	9674	12/25	12-DEC-25	625
0215	02	103	00	00	00	9682	12/25	12-DEC-25	665
0215	02	103	00	00	00	9683	12/25	12-DEC-25	875
0215	02	103	00	00	00	9684	12/25	12-DEC-25	1,140
0215	02	103	00	00	00	9705	12/25	12-DEC-25	1,225
0215	02	103	00	00	00	9706	12/25	12-DEC-25	475
0215	02	103	00	00	00	9718	12/25	12-DEC-25	325
0215	02	103	00	00	00	9721	12/25	12-DEC-25	775
0215	02	103	00	00	00	9724	12/25	12-DEC-25	2,375
0215	02	103	00	00	00	21814	12/25	12-DEC-25	130
0215	02	103	00	00	00	21818	12/25	12-DEC-25	190
0215	02	103	00	00	00	21833	12/25	12-DEC-25	1,150
0215	02	103	00	00	00	9045	12/25	10-DEC-25	290
0215	02	103	00	00	00	9046	12/25	10-DEC-25	125
0215	02	103	00	00	00	9048	12/25	10-DEC-25	90
0215	02	103	00	00	00	9054	12/25	10-DEC-25	70
0215	02	103	00	00	00	9055	12/25	10-DEC-25	90
0215	02	103	00	00	00	9056	12/25	10-DEC-25	90
0215	02	103	00	00	00	9057	12/25	10-DEC-25	70
0215	02	103	00	00	00	9058	12/25	10-DEC-25	90
0215	02	103	00	00	00	9063	12/25	10-DEC-25	95
0215	02	103	00	00	00	9067	12/25	10-DEC-25	390
0215	02	103	00	00	00	9068	12/25	10-DEC-25	150
0215	02	103	00	00	00	9069	12/25	10-DEC-25	155
0215	02	103	00	00	00	9455	12/25	10-DEC-25	625
0215	02	103	00	00	00	624	12/25	11-DEC-25	1,350
						TOTAL	0215		4,86,054
0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	1884	12/25	02-DEC-25	10
0216	01	106	02	00	00	21039	12/25	03-DEC-25	10
0216	01	106	02	00	00	9731	12/25	10-DEC-25	10
0216	01	106	02	00	00	21120	12/25	05-DEC-25	10
0216	01	106	02	00	00	9644	12/25	05-DEC-25	150
						TOTAL	0216		190

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0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	1945	12/25	08-DEC-25	500
0217	60	800	00	01	00	9078	12/25	11-DEC-25	500
0217	60	800	00	02	00	9275	12/25	17-DEC-25	1,920
0217	60	800	00	02	00	9537	12/25	01-DEC-25	2,250
0217	60	800	00	02	00	1918	12/25	06-DEC-25	6,310
0217	60	800	00	02	00	1931	12/25	08-DEC-25	2,920
0217	60	800	00	02	00	9248	12/25	16-DEC-25	37,567
0217	60	800	00	02	00	9249	12/25	16-DEC-25	11,706
0217	60	800	00	02	00	9753	12/25	11-DEC-25	5,104
0217	60	800	00	02	00	9754	12/25	11-DEC-25	31,065
0217	60	800	00	02	00	9246	12/25	16-DEC-25	19,246
0217	60	800	00	02	00	9250	12/25	16-DEC-25	53,077
0217	60	800	00	02	00	9247	12/25	16-DEC-25	35,869
						TOTAL	0217		2,08,034
0220	Information and Publicity								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0220	60	106	00	00	00	9351	12/25	05-DEC-25	8,000
0220	60	800	00	00	00	9374	12/25	05-DEC-25	350
						TOTAL	0220		8,350
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	22409	12/25	31-DEC-25	1,000
0230	00	102	00	00	00	10070	12/25	31-DEC-25	200
0230	00	102	00	00	00	1864	12/25	01-DEC-25	200
0230	00	102	00	00	00	1865	12/25	01-DEC-25	200
0230	00	102	00	00	00	1866	12/25	01-DEC-25	200
0230	00	102	00	00	00	1870	12/25	01-DEC-25	1,000
0230	00	102	00	00	00	5306	12/25	01-DEC-25	200
0230	00	102	00	00	00	1880	12/25	02-DEC-25	200
0230	00	102	00	00	00	1885	12/25	02-DEC-25	200
0230	00	102	00	00	00	1886	12/25	02-DEC-25	200
0230	00	102	00	00	00	1891	12/25	03-DEC-25	2,500
0230	00	102	00	00	00	5349	12/25	03-DEC-25	1,000
0230	00	102	00	00	00	1950	12/25	10-DEC-25	200
0230	00	102	00	00	00	1952	12/25	10-DEC-25	1,000
0230	00	102	00	00	00	1953	12/25	10-DEC-25	1,000
0230	00	102	00	00	00	1955	12/25	10-DEC-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	9085	12/25	11-DEC-25	500
0230	00	102	00	00	00	9086	12/25	11-DEC-25	1,000
0230	00	102	00	00	00	9087	12/25	11-DEC-25	1,000
0230	00	102	00	00	00	9088	12/25	11-DEC-25	500
0230	00	102	00	00	00	9089	12/25	11-DEC-25	1,000
0230	00	102	00	00	00	9090	12/25	11-DEC-25	1,000
0230	00	102	00	00	00	9091	12/25	11-DEC-25	1,000
0230	00	102	00	00	00	9092	12/25	11-DEC-25	1,000
0230	00	102	00	00	00	1973	12/25	12-DEC-25	1,000
0230	00	102	00	00	00	1978	12/25	12-DEC-25	1,000
0230	00	102	00	00	00	1979	12/25	12-DEC-25	200
0230	00	102	00	00	00	5507	12/25	13-DEC-25	750
0230	00	102	00	00	00	1908	12/25	05-DEC-25	200
0230	00	102	00	00	00	1909	12/25	05-DEC-25	200
0230	00	102	00	00	00	1910	12/25	05-DEC-25	200
0230	00	102	00	00	00	1911	12/25	05-DEC-25	200
0230	00	102	00	00	00	1913	12/25	05-DEC-25	2,000
0230	00	102	00	00	00	1915	12/25	05-DEC-25	200
0230	00	102	00	00	00	1916	12/25	05-DEC-25	200
0230	00	102	00	00	00	1936	12/25	08-DEC-25	200
0230	00	102	00	00	00	1939	12/25	08-DEC-25	700
0230	00	102	00	00	00	1947	12/25	10-DEC-25	200
0230	00	102	00	00	00	1948	12/25	10-DEC-25	200
0230	00	102	00	00	00	1949	12/25	10-DEC-25	200
0230	00	102	00	00	00	9834	12/25	16-DEC-25	200
0230	00	102	00	00	00	9871	12/25	16-DEC-25	200
0230	00	102	00	00	00	9894	12/25	16-DEC-25	200
0230	00	102	00	00	00	9895	12/25	16-DEC-25	200
0230	00	102	00	00	00	9896	12/25	16-DEC-25	200
0230	00	102	00	00	00	22208	12/25	17-DEC-25	200
0230	00	102	00	00	00	22210	12/25	17-DEC-25	200
0230	00	102	00	00	00	9296	12/25	29-DEC-25	1,000
0230	00	102	00	00	00	9297	12/25	29-DEC-25	1,000
0230	00	102	00	00	00	9298	12/25	29-DEC-25	500
0230	00	102	00	00	00	9299	12/25	29-DEC-25	1,000
0230	00	102	00	00	00	1863	12/25	01-DEC-25	1,000
						TOTAL	0230		30,050

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0235	Social Security and Welfare								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0235	60	800	00	02	00	9869	12/25	16-DEC-25	38,800
						TOTAL	0235		38,800
0401	Crop Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	104	02	00	00	5438	12/25	10-DEC-25	1,000
0401	00	800	00	00	01	8831	12/25	02-DEC-25	100
0401	00	800	00	00	01	1890	12/25	03-DEC-25	100
0401	00	800	00	00	01	9918	12/25	17-DEC-25	100
0401	00	800	00	00	01	9124	12/25	12-DEC-25	100
0401	00	800	00	00	01	9790	12/25	12-DEC-25	100
0401	00	800	00	00	01	1879	12/25	02-DEC-25	900
0401	00	800	00	00	01	9690	12/25	08-DEC-25	100
						TOTAL	0401		2,500
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	5304	12/25	01-DEC-25	1,885
0403	00	800	01	00	00	5588	12/25	31-DEC-25	230
0403	00	800	01	00	00	9512	12/25	01-DEC-25	430
0403	00	800	01	00	00	340	12/25	02-DEC-25	335
0403	00	800	01	00	00	341	12/25	02-DEC-25	165
0403	00	800	01	00	00	1490	12/25	02-DEC-25	950
0403	00	800	01	00	00	2193	12/25	02-DEC-25	760
0403	00	800	01	00	00	2194	12/25	02-DEC-25	900
0403	00	800	01	00	00	2548	12/25	02-DEC-25	160
0403	00	800	01	00	00	1744	12/25	03-DEC-25	300
0403	00	800	01	00	00	1745	12/25	03-DEC-25	300
0403	00	800	01	00	00	1746	12/25	03-DEC-25	170
0403	00	800	01	00	00	1747	12/25	03-DEC-25	700
0403	00	800	01	00	00	1748	12/25	03-DEC-25	220
0403	00	800	01	00	00	2555	12/25	03-DEC-25	380
0403	00	800	01	00	00	9612	12/25	05-DEC-25	4,030
0403	00	800	01	00	00	21248	12/25	05-DEC-25	200
0403	00	800	01	00	00	9671	12/25	08-DEC-25	27,250
0403	00	800	01	00	00	9107	12/25	11-DEC-25	3,020
0403	00	800	01	00	00	9301	12/25	29-DEC-25	800
0403	00	800	01	00	00	355	12/25	31-DEC-25	310
0403	00	800	01	00	00	1822	12/25	31-DEC-25	230

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0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	5308	12/25	01-DEC-25	160
						TOTAL	0403		43,885
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	21060	12/25	03-DEC-25	500
0405	00	800	01	00	00	21978	12/25	13-DEC-25	350
0405	00	800	01	00	00	21809	12/25	11-DEC-25	200
0405	00	800	01	00	00	1737	12/25	02-DEC-25	550
						TOTAL	0405		1,600
0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	01	00	00	9752	12/25	11-DEC-25	34,900
0406	01	101	01	00	00	9706	12/25	08-DEC-25	34,800
0406	01	101	01	00	00	9785	12/25	12-DEC-25	1,400
0406	01	101	01	00	00	9786	12/25	12-DEC-25	46,800
0406	01	101	01	00	00	9787	12/25	12-DEC-25	23,900
0406	01	101	01	00	00	9973	12/25	17-DEC-25	800
0406	01	101	01	00	00	10028	12/25	29-DEC-25	50,400
0406	01	101	01	00	00	10040	12/25	29-DEC-25	34,300
0406	01	101	01	00	00	10041	12/25	29-DEC-25	36,546
0406	01	101	01	00	00	10042	12/25	29-DEC-25	31,300
0406	01	101	01	00	00	10045	12/25	29-DEC-25	22,300
0406	01	101	01	00	00	9797	12/25	12-DEC-25	5,000
0406	01	101	01	00	00	9808	12/25	12-DEC-25	40,000
0406	01	101	01	00	00	9809	12/25	12-DEC-25	40,000
0406	01	101	01	00	00	9838	12/25	13-DEC-25	31,500
0406	01	101	01	00	00	9840	12/25	13-DEC-25	12,000
0406	01	101	01	00	00	9757	12/25	11-DEC-25	43,800
0406	01	101	01	00	00	9676	12/25	08-DEC-25	37,500
0406	01	101	01	00	00	9675	12/25	08-DEC-25	40,000
0406	01	101	01	00	00	9674	12/25	08-DEC-25	33,800
0406	01	101	01	00	00	9672	12/25	08-DEC-25	31,000
0406	01	101	01	00	00	9662	12/25	06-DEC-25	54,880
0406	01	101	01	00	00	9623	12/25	05-DEC-25	7,400
0406	01	101	01	00	00	9575	12/25	02-DEC-25	38,000
0406	01	101	01	00	00	9909	12/25	16-DEC-25	6,000
0406	01	101	03	00	00	5385	12/25	05-DEC-25	15,300

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	9417	12/25	08-DEC-25	1,550
0406	01	101	03	00	00	8832	12/25	02-DEC-25	78,050
0406	01	101	03	00	00	8762	12/25	01-DEC-25	1,53,240
0406	01	101	03	00	00	2191	12/25	01-DEC-25	8,000
0406	01	101	03	00	00	9416	12/25	08-DEC-25	7,200
0406	01	101	03	00	00	9244	12/25	16-DEC-25	1,99,000
0406	01	101	03	00	00	9243	12/25	16-DEC-25	1,99,000
0406	01	101	04	00	00	9036	12/25	10-DEC-25	1,55,940
0406	01	101	04	00	00	21729	12/25	11-DEC-25	50
0406	01	101	04	00	00	5495	12/25	12-DEC-25	750
0406	01	101	04	00	00	9282	12/25	17-DEC-25	1,51,190
0406	01	101	04	00	00	9305	12/25	29-DEC-25	1,51,110
0406	01	101	04	00	00	9306	12/25	29-DEC-25	1,52,760
0406	01	101	04	00	00	9307	12/25	29-DEC-25	1,50,995
0406	01	101	04	00	00	9316	12/25	29-DEC-25	1,50,020
0406	01	101	04	00	00	9322	12/25	31-DEC-25	1,99,000
0406	01	101	04	00	00	9327	12/25	31-DEC-25	1,50,170
0406	01	101	04	00	00	9231	12/25	16-DEC-25	1,57,700
0406	01	101	04	00	00	22019	12/25	16-DEC-25	50
0406	01	101	04	00	00	2030	12/25	17-DEC-25	25
0406	01	101	04	00	00	9265	12/25	17-DEC-25	1,99,000
0406	01	101	04	00	00	5316	12/25	01-DEC-25	84,340
0406	01	101	04	00	00	5343	12/25	02-DEC-25	41,000
0406	01	101	04	00	00	21004	12/25	03-DEC-25	500
0406	01	101	04	00	00	8870	12/25	05-DEC-25	1,58,210
0406	01	101	04	00	00	21174	12/25	05-DEC-25	500
0406	01	101	04	00	00	5442	12/25	10-DEC-25	56,375
0406	01	101	05	00	00	5386	12/25	05-DEC-25	1,04,820
0406	01	800	03	00	00	2743	12/25	17-DEC-25	3,939
0406	01	800	04	00	00	1887	12/25	02-DEC-25	50
0406	01	800	04	00	00	9235	12/25	01-DEC-25	10
0406	01	800	04	00	00	9234	12/25	01-DEC-25	10
0406	01	800	04	00	00	9233	12/25	01-DEC-25	10
0406	01	800	04	00	00	5320	12/25	02-DEC-25	50
0406	01	800	04	00	00	8840	12/25	03-DEC-25	50
0406	02	112	01	00	00	5309	12/25	01-DEC-25	1,50,000
0406	02	112	01	00	00	5546	12/25	17-DEC-25	16,000
0406	02	112	01	00	00	5545	12/25	17-DEC-25	30,000
0406	02	112	01	00	00	5562	12/25	29-DEC-25	18,300
0406	02	112	01	00	00	5561	12/25	29-DEC-25	35,000
0406	02	112	01	00	00	1954	12/25	10-DEC-25	40,000
0406	02	112	01	00	00	5457	12/25	11-DEC-25	18,700

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	02	112	01	00	00	5458	12/25	11-DEC-25	35,000
0406	02	112	02	00	00	5573	12/25	29-DEC-25	18,600
						TOTAL	0406		38,29,890
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	5544	12/25	17-DEC-25	300
0408	00	101	00	00	00	9337	12/25	31-DEC-25	1,000
						TOTAL	0408		1,300
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	613	12/25	12-DEC-25	100
0515	00	800	00	00	00	614	12/25	12-DEC-25	100
0515	00	800	00	00	00	615	12/25	12-DEC-25	100
0515	00	800	00	00	00	616	12/25	12-DEC-25	100
0515	00	800	00	00	00	617	12/25	12-DEC-25	100
0515	00	800	00	00	00	1508	12/25	12-DEC-25	100
0515	00	800	00	00	00	1509	12/25	12-DEC-25	100
0515	00	800	00	00	00	1510	12/25	12-DEC-25	100
0515	00	800	00	00	00	1511	12/25	12-DEC-25	100
0515	00	800	00	00	00	1512	12/25	12-DEC-25	100
0515	00	800	00	00	00	1513	12/25	12-DEC-25	100
0515	00	800	00	00	00	2686	12/25	12-DEC-25	100
0515	00	800	00	00	00	5469	12/25	12-DEC-25	100
0515	00	800	00	00	00	5492	12/25	12-DEC-25	100
0515	00	800	00	00	00	1514	12/25	13-DEC-25	100
0515	00	800	00	00	00	1515	12/25	13-DEC-25	100
0515	00	800	00	00	00	1516	12/25	13-DEC-25	100
0515	00	800	00	00	00	1517	12/25	13-DEC-25	100
0515	00	800	00	00	00	5497	12/25	13-DEC-25	100
0515	00	800	00	00	00	5510	12/25	13-DEC-25	100
0515	00	800	00	00	00	1518	12/25	16-DEC-25	100
0515	00	800	00	00	00	1519	12/25	16-DEC-25	100
0515	00	800	00	00	00	1520	12/25	16-DEC-25	100
0515	00	800	00	00	00	2713	12/25	16-DEC-25	100
0515	00	800	00	00	00	2726	12/25	16-DEC-25	100
0515	00	800	00	00	00	5513	12/25	16-DEC-25	100
0515	00	800	00	00	00	5525	12/25	16-DEC-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	619	12/25	17-DEC-25	100
0515	00	800	00	00	00	1521	12/25	17-DEC-25	100
0515	00	800	00	00	00	2740	12/25	17-DEC-25	32,434
0515	00	800	00	00	00	2741	12/25	17-DEC-25	2,993
0515	00	800	00	00	00	2742	12/25	17-DEC-25	778
0515	00	800	00	00	00	2745	12/25	17-DEC-25	100
0515	00	800	00	00	00	5539	12/25	17-DEC-25	100
0515	00	800	00	00	00	5550	12/25	17-DEC-25	100
0515	00	800	00	00	00	5558	12/25	17-DEC-25	100
0515	00	800	00	00	00	1523	12/25	31-DEC-25	100
0515	00	800	00	00	00	2678	12/25	11-DEC-25	100
0515	00	800	00	00	00	2682	12/25	11-DEC-25	100
0515	00	800	00	00	00	5447	12/25	11-DEC-25	50
0515	00	800	00	00	00	5450	12/25	11-DEC-25	100
0515	00	800	00	00	00	5456	12/25	11-DEC-25	100
0515	00	800	00	00	00	5466	12/25	11-DEC-25	50
0515	00	800	00	00	00	5467	12/25	11-DEC-25	100
0515	00	800	00	00	00	588	12/25	01-DEC-25	100
0515	00	800	00	00	00	590	12/25	01-DEC-25	100
0515	00	800	00	00	00	592	12/25	01-DEC-25	100
0515	00	800	00	00	00	594	12/25	01-DEC-25	50
0515	00	800	00	00	00	1482	12/25	01-DEC-25	50
0515	00	800	00	00	00	1483	12/25	01-DEC-25	100
0515	00	800	00	00	00	1485	12/25	01-DEC-25	100
0515	00	800	00	00	00	2546	12/25	01-DEC-25	100
0515	00	800	00	00	00	595	12/25	02-DEC-25	50
0515	00	800	00	00	00	596	12/25	02-DEC-25	100
0515	00	800	00	00	00	1486	12/25	02-DEC-25	100
0515	00	800	00	00	00	2547	12/25	02-DEC-25	100
0515	00	800	00	00	00	2549	12/25	02-DEC-25	100
0515	00	800	00	00	00	5317	12/25	02-DEC-25	100
0515	00	800	00	00	00	5318	12/25	02-DEC-25	500
0515	00	800	00	00	00	5321	12/25	02-DEC-25	100
0515	00	800	00	00	00	597	12/25	03-DEC-25	100
0515	00	800	00	00	00	598	12/25	03-DEC-25	50
0515	00	800	00	00	00	599	12/25	03-DEC-25	50
0515	00	800	00	00	00	2559	12/25	03-DEC-25	100
0515	00	800	00	00	00	602	12/25	05-DEC-25	150
0515	00	800	00	00	00	1492	12/25	05-DEC-25	100
0515	00	800	00	00	00	2571	12/25	05-DEC-25	100
0515	00	800	00	00	00	2572	12/25	05-DEC-25	100
0515	00	800	00	00	00	2573	12/25	05-DEC-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	2584	12/25	05-DEC-25	100
0515	00	800	00	00	00	2599	12/25	05-DEC-25	100
0515	00	800	00	00	00	2600	12/25	05-DEC-25	100
0515	00	800	00	00	00	5382	12/25	05-DEC-25	100
0515	00	800	00	00	00	5384	12/25	05-DEC-25	100
0515	00	800	00	00	00	603	12/25	06-DEC-25	100
0515	00	800	00	00	00	604	12/25	06-DEC-25	100
0515	00	800	00	00	00	606	12/25	06-DEC-25	100
0515	00	800	00	00	00	607	12/25	06-DEC-25	50
0515	00	800	00	00	00	1493	12/25	06-DEC-25	100
0515	00	800	00	00	00	1494	12/25	06-DEC-25	100
0515	00	800	00	00	00	2607	12/25	06-DEC-25	100
0515	00	800	00	00	00	2608	12/25	06-DEC-25	100
0515	00	800	00	00	00	2609	12/25	06-DEC-25	100
0515	00	800	00	00	00	2613	12/25	06-DEC-25	100
0515	00	800	00	00	00	2614	12/25	06-DEC-25	100
0515	00	800	00	00	00	2624	12/25	06-DEC-25	100
0515	00	800	00	00	00	608	12/25	08-DEC-25	100
0515	00	800	00	00	00	609	12/25	08-DEC-25	100
0515	00	800	00	00	00	1495	12/25	08-DEC-25	100
0515	00	800	00	00	00	1496	12/25	08-DEC-25	100
0515	00	800	00	00	00	1497	12/25	08-DEC-25	100
0515	00	800	00	00	00	1498	12/25	08-DEC-25	100
0515	00	800	00	00	00	1499	12/25	08-DEC-25	100
0515	00	800	00	00	00	1500	12/25	08-DEC-25	100
0515	00	800	00	00	00	1501	12/25	08-DEC-25	100
0515	00	800	00	00	00	1502	12/25	08-DEC-25	100
0515	00	800	00	00	00	5429	12/25	08-DEC-25	100
0515	00	800	00	00	00	610	12/25	10-DEC-25	50
0515	00	800	00	00	00	2665	12/25	10-DEC-25	100
0515	00	800	00	00	00	2666	12/25	10-DEC-25	100
0515	00	800	00	00	00	5435	12/25	10-DEC-25	100
0515	00	800	00	00	00	5441	12/25	10-DEC-25	100
0515	00	800	00	00	00	611	12/25	11-DEC-25	100
0515	00	800	00	00	00	612	12/25	11-DEC-25	50
0515	00	800	00	00	00	1505	12/25	11-DEC-25	100
0515	00	800	00	00	00	1506	12/25	11-DEC-25	100
0515	00	800	00	00	00	1507	12/25	11-DEC-25	100
0515	00	800	00	00	00	5468	12/25	11-DEC-25	100
						TOTAL	0515		46,655

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2308	12/25	17-DEC-25	880
0801	01	800	01	00	00	2309	12/25	17-DEC-25	453
0801	01	800	01	00	00	2310	12/25	17-DEC-25	1,795
0801	01	800	01	00	00	2311	12/25	17-DEC-25	608
0801	01	800	01	00	00	2312	12/25	17-DEC-25	1,215
0801	01	800	01	00	00	2313	12/25	17-DEC-25	480
0801	01	800	01	00	00	2314	12/25	17-DEC-25	2,240
0801	01	800	01	00	00	2315	12/25	17-DEC-25	2,067
0801	01	800	01	00	00	2316	12/25	17-DEC-25	500
0801	01	800	01	00	00	2317	12/25	17-DEC-25	2,306
0801	01	800	01	00	00	2318	12/25	17-DEC-25	605
0801	01	800	01	00	00	2319	12/25	17-DEC-25	2,651
0801	01	800	01	00	00	2320	12/25	17-DEC-25	3,580
0801	01	800	01	00	00	2321	12/25	17-DEC-25	1,737
0801	01	800	01	00	00	2322	12/25	17-DEC-25	681
0801	01	800	01	00	00	2323	12/25	17-DEC-25	227
0801	01	800	01	00	00	2324	12/25	17-DEC-25	596
0801	01	800	01	00	00	2325	12/25	17-DEC-25	775
0801	01	800	01	00	00	2326	12/25	17-DEC-25	750
0801	01	800	01	00	00	2327	12/25	17-DEC-25	355
0801	01	800	01	00	00	2328	12/25	17-DEC-25	584
0801	01	800	01	00	00	2329	12/25	17-DEC-25	8,671
0801	01	800	01	00	00	2330	12/25	17-DEC-25	5,691
0801	01	800	01	00	00	2332	12/25	17-DEC-25	528
0801	01	800	01	00	00	2333	12/25	17-DEC-25	996
0801	01	800	01	00	00	2334	12/25	17-DEC-25	383
0801	01	800	01	00	00	2335	12/25	17-DEC-25	2,825
0801	01	800	01	00	00	2336	12/25	17-DEC-25	1,538
0801	01	800	01	00	00	2337	12/25	17-DEC-25	1,577
0801	01	800	01	00	00	2773	12/25	13-DEC-25	2,594
0801	01	800	01	00	00	2774	12/25	13-DEC-25	3,576
0801	01	800	01	00	00	2775	12/25	13-DEC-25	478
0801	01	800	01	00	00	2776	12/25	13-DEC-25	3,746
0801	01	800	01	00	00	2777	12/25	13-DEC-25	570
0801	01	800	01	00	00	2778	12/25	13-DEC-25	600
0801	01	800	01	00	00	2779	12/25	13-DEC-25	2,427
0801	01	800	01	00	00	2780	12/25	13-DEC-25	90
0801	01	800	01	00	00	3361	12/25	13-DEC-25	1,120
0801	01	800	01	00	00	3362	12/25	13-DEC-25	685
0801	01	800	01	00	00	3363	12/25	13-DEC-25	40
0801	01	800	01	00	00	3364	12/25	13-DEC-25	40
0801	01	800	01	00	00	3365	12/25	13-DEC-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	3366	12/25	13-DEC-25	733
0801	01	800	01	00	00	3367	12/25	13-DEC-25	40
0801	01	800	01	00	00	3368	12/25	13-DEC-25	40
0801	01	800	01	00	00	3369	12/25	13-DEC-25	2,352
0801	01	800	01	00	00	3370	12/25	13-DEC-25	267
0801	01	800	01	00	00	3371	12/25	13-DEC-25	597
0801	01	800	01	00	00	3372	12/25	13-DEC-25	1,859
0801	01	800	01	00	00	3373	12/25	13-DEC-25	40
0801	01	800	01	00	00	3374	12/25	13-DEC-25	40
0801	01	800	01	00	00	3375	12/25	13-DEC-25	40
0801	01	800	01	00	00	3376	12/25	13-DEC-25	40
0801	01	800	01	00	00	3377	12/25	13-DEC-25	40
0801	01	800	01	00	00	3378	12/25	13-DEC-25	40
0801	01	800	01	00	00	3379	12/25	13-DEC-25	40
0801	01	800	01	00	00	3380	12/25	13-DEC-25	835
0801	01	800	01	00	00	3381	12/25	13-DEC-25	40
0801	01	800	01	00	00	3382	12/25	13-DEC-25	40
0801	01	800	01	00	00	3383	12/25	13-DEC-25	40
0801	01	800	01	00	00	3384	12/25	13-DEC-25	40
0801	01	800	01	00	00	3385	12/25	13-DEC-25	40
0801	01	800	01	00	00	3386	12/25	13-DEC-25	40
0801	01	800	01	00	00	3387	12/25	13-DEC-25	40
0801	01	800	01	00	00	3388	12/25	13-DEC-25	423
0801	01	800	01	00	00	3389	12/25	13-DEC-25	322
0801	01	800	01	00	00	3390	12/25	13-DEC-25	1,014
0801	01	800	01	00	00	2282	12/25	17-DEC-25	1,060
0801	01	800	01	00	00	2283	12/25	17-DEC-25	278
0801	01	800	01	00	00	2284	12/25	17-DEC-25	50
0801	01	800	01	00	00	2285	12/25	17-DEC-25	379
0801	01	800	01	00	00	2286	12/25	17-DEC-25	958
0801	01	800	01	00	00	2287	12/25	17-DEC-25	6,045
0801	01	800	01	00	00	2288	12/25	17-DEC-25	4,187
0801	01	800	01	00	00	2289	12/25	17-DEC-25	1,130
0801	01	800	01	00	00	2290	12/25	17-DEC-25	600
0801	01	800	01	00	00	2291	12/25	17-DEC-25	557
0801	01	800	01	00	00	2292	12/25	17-DEC-25	343
0801	01	800	01	00	00	2293	12/25	17-DEC-25	511
0801	01	800	01	00	00	2294	12/25	17-DEC-25	1,070
0801	01	800	01	00	00	2295	12/25	17-DEC-25	1,095
0801	01	800	01	00	00	2296	12/25	17-DEC-25	234
0801	01	800	01	00	00	2297	12/25	17-DEC-25	524
0801	01	800	01	00	00	2298	12/25	17-DEC-25	689

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	2299	12/25	17-DEC-25	580
0801	01	800	01	00	00	2300	12/25	17-DEC-25	221
0801	01	800	01	00	00	2301	12/25	17-DEC-25	697
0801	01	800	01	00	00	2302	12/25	17-DEC-25	142
0801	01	800	01	00	00	2303	12/25	17-DEC-25	923
0801	01	800	01	00	00	2304	12/25	17-DEC-25	412
0801	01	800	01	00	00	2305	12/25	17-DEC-25	384
0801	01	800	01	00	00	2306	12/25	17-DEC-25	124
0801	01	800	01	00	00	2307	12/25	17-DEC-25	244
0801	01	800	01	00	00	1952	12/25	10-DEC-25	1,659
0801	01	800	01	00	00	1953	12/25	10-DEC-25	13,282
0801	01	800	01	00	00	1954	12/25	10-DEC-25	260
0801	01	800	01	00	00	1955	12/25	10-DEC-25	288
0801	01	800	01	00	00	1956	12/25	10-DEC-25	653
0801	01	800	01	00	00	1957	12/25	10-DEC-25	445
0801	01	800	01	00	00	1958	12/25	10-DEC-25	1,005
0801	01	800	01	00	00	1959	12/25	10-DEC-25	1,188
0801	01	800	01	00	00	1960	12/25	10-DEC-25	250
0801	01	800	01	00	00	1961	12/25	10-DEC-25	783
0801	01	800	01	00	00	1962	12/25	10-DEC-25	384
0801	01	800	01	00	00	1963	12/25	10-DEC-25	970
0801	01	800	01	00	00	1964	12/25	10-DEC-25	333
0801	01	800	01	00	00	1965	12/25	10-DEC-25	415
0801	01	800	01	00	00	1966	12/25	10-DEC-25	246
0801	01	800	01	00	00	1967	12/25	10-DEC-25	1,879
0801	01	800	01	00	00	1968	12/25	10-DEC-25	453
0801	01	800	01	00	00	1969	12/25	10-DEC-25	264
0801	01	800	01	00	00	1970	12/25	10-DEC-25	384
0801	01	800	01	00	00	1971	12/25	10-DEC-25	347
0801	01	800	01	00	00	1972	12/25	10-DEC-25	678
0801	01	800	01	00	00	1973	12/25	10-DEC-25	288
0801	01	800	01	00	00	1974	12/25	10-DEC-25	736
0801	01	800	01	00	00	1975	12/25	10-DEC-25	580
0801	01	800	01	00	00	1976	12/25	10-DEC-25	522
0801	01	800	01	00	00	1977	12/25	10-DEC-25	367
0801	01	800	01	00	00	1978	12/25	10-DEC-25	744
0801	01	800	01	00	00	1979	12/25	10-DEC-25	397
0801	01	800	01	00	00	1980	12/25	10-DEC-25	214
0801	01	800	01	00	00	1981	12/25	10-DEC-25	1,893
0801	01	800	01	00	00	1982	12/25	10-DEC-25	103
0801	01	800	01	00	00	1983	12/25	10-DEC-25	857
0801	01	800	01	00	00	2637	12/25	10-DEC-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	2638	12/25	10-DEC-25	50
0801	01	800	01	00	00	2639	12/25	10-DEC-25	2,567
0801	01	800	01	00	00	2640	12/25	10-DEC-25	4,133
0801	01	800	01	00	00	2641	12/25	10-DEC-25	578
0801	01	800	01	00	00	2642	12/25	10-DEC-25	550
0801	01	800	01	00	00	2643	12/25	10-DEC-25	160
0801	01	800	01	00	00	2644	12/25	10-DEC-25	578
0801	01	800	01	00	00	2645	12/25	10-DEC-25	100
0801	01	800	01	00	00	2646	12/25	10-DEC-25	6,263
0801	01	800	01	00	00	2647	12/25	10-DEC-25	28,000
0801	01	800	01	00	00	2697	12/25	10-DEC-25	1,011
0801	01	800	01	00	00	2698	12/25	10-DEC-25	91
0801	01	800	01	00	00	2699	12/25	10-DEC-25	1,421
0801	01	800	01	00	00	2700	12/25	10-DEC-25	90
0801	01	800	01	00	00	2136	12/25	13-DEC-25	541
0801	01	800	01	00	00	2137	12/25	13-DEC-25	53
0801	01	800	01	00	00	2680	12/25	13-DEC-25	50
0801	01	800	01	00	00	2681	12/25	13-DEC-25	550
0801	01	800	01	00	00	2760	12/25	13-DEC-25	1,282
0801	01	800	01	00	00	2761	12/25	13-DEC-25	631
0801	01	800	01	00	00	2762	12/25	13-DEC-25	2,685
0801	01	800	01	00	00	2763	12/25	13-DEC-25	1,050
0801	01	800	01	00	00	2764	12/25	13-DEC-25	658
0801	01	800	01	00	00	2765	12/25	13-DEC-25	343
0801	01	800	01	00	00	2766	12/25	13-DEC-25	622
0801	01	800	01	00	00	2767	12/25	13-DEC-25	885
0801	01	800	01	00	00	2768	12/25	13-DEC-25	12,393
0801	01	800	01	00	00	2769	12/25	13-DEC-25	13,213
0801	01	800	01	00	00	2770	12/25	13-DEC-25	1,256
0801	01	800	01	00	00	2771	12/25	13-DEC-25	40
0801	01	800	01	00	00	2772	12/25	13-DEC-25	1,718
0801	01	800	01	00	00	1720	12/25	01-DEC-25	58,500
0801	01	800	01	00	00	1685	12/25	05-DEC-25	1,050
0801	01	800	01	00	00	1686	12/25	05-DEC-25	432
0801	01	800	01	00	00	1687	12/25	05-DEC-25	982
0801	01	800	01	00	00	1688	12/25	05-DEC-25	477
0801	01	800	01	00	00	1689	12/25	05-DEC-25	343
0801	01	800	01	00	00	1690	12/25	05-DEC-25	904
0801	01	800	01	00	00	1691	12/25	05-DEC-25	425
0801	01	800	01	00	00	1692	12/25	05-DEC-25	831
0801	01	800	01	00	00	1693	12/25	05-DEC-25	1,530
0801	01	800	01	00	00	1694	12/25	05-DEC-25	531

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1695	12/25	05-DEC-25	50
0801	01	800	01	00	00	1696	12/25	05-DEC-25	101
0801	01	800	01	00	00	1697	12/25	05-DEC-25	808
0801	01	800	01	00	00	1698	12/25	05-DEC-25	360
0801	01	800	01	00	00	1699	12/25	05-DEC-25	1,417
0801	01	800	01	00	00	1700	12/25	05-DEC-25	200
0801	01	800	01	00	00	1701	12/25	05-DEC-25	600
0801	01	800	01	00	00	1702	12/25	05-DEC-25	705
0801	01	800	01	00	00	1731	12/25	05-DEC-25	50
0801	01	800	01	00	00	1732	12/25	05-DEC-25	313
0801	01	800	01	00	00	1733	12/25	05-DEC-25	2,453
0801	01	800	01	00	00	1734	12/25	05-DEC-25	200
0801	01	800	01	00	00	1735	12/25	05-DEC-25	200
0801	01	800	01	00	00	1736	12/25	05-DEC-25	584
0801	01	800	01	00	00	1737	12/25	05-DEC-25	2,544
0801	01	800	01	00	00	1738	12/25	05-DEC-25	514
0801	01	800	01	00	00	1739	12/25	05-DEC-25	1,443
0801	01	800	01	00	00	1740	12/25	05-DEC-25	300
0801	01	800	01	00	00	1741	12/25	05-DEC-25	1,799
0801	01	800	01	00	00	1742	12/25	05-DEC-25	775
0801	01	800	01	00	00	1743	12/25	05-DEC-25	2,149
0801	01	800	01	00	00	1744	12/25	05-DEC-25	25,000
0801	01	800	01	00	00	1750	12/25	05-DEC-25	906
0801	01	800	01	00	00	1751	12/25	05-DEC-25	250
0801	01	800	01	00	00	1752	12/25	05-DEC-25	507
0801	01	800	01	00	00	1753	12/25	05-DEC-25	99
0801	01	800	01	00	00	1754	12/25	05-DEC-25	218
0801	01	800	01	00	00	1755	12/25	05-DEC-25	244
0801	01	800	01	00	00	1756	12/25	05-DEC-25	156
0801	01	800	01	00	00	1757	12/25	05-DEC-25	408
0801	01	800	01	00	00	1758	12/25	05-DEC-25	369
0801	01	800	01	00	00	1759	12/25	05-DEC-25	263
0801	01	800	01	00	00	1760	12/25	05-DEC-25	1,078
0801	01	800	01	00	00	1761	12/25	05-DEC-25	90
0801	01	800	01	00	00	1762	12/25	05-DEC-25	179
0801	01	800	01	00	00	1763	12/25	05-DEC-25	1,301
0801	01	800	01	00	00	2595	12/25	05-DEC-25	520
0801	01	800	01	00	00	2596	12/25	05-DEC-25	2,202
0801	01	800	01	00	00	2597	12/25	05-DEC-25	1,182
0801	01	800	01	00	00	2598	12/25	05-DEC-25	440
0801	01	800	01	00	00	2599	12/25	05-DEC-25	560
0801	01	800	01	00	00	2600	12/25	05-DEC-25	101

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2601	12/25	05-DEC-25	20,000
0801	01	800	01	00	00	2602	12/25	05-DEC-25	550
0801	01	800	01	00	00	2603	12/25	05-DEC-25	852
0801	01	800	01	00	00	1944	12/25	10-DEC-25	435
0801	01	800	01	00	00	1945	12/25	10-DEC-25	234
0801	01	800	01	00	00	1946	12/25	10-DEC-25	1,395
0801	01	800	01	00	00	1947	12/25	10-DEC-25	693
0801	01	800	01	00	00	1948	12/25	10-DEC-25	728
0801	01	800	01	00	00	1949	12/25	10-DEC-25	580
0801	01	800	01	00	00	1950	12/25	10-DEC-25	2,365
0801	01	800	01	00	00	1951	12/25	10-DEC-25	3,004
0801	01	800	01	00	00	1376	12/25	01-DEC-25	377
0801	01	800	01	00	00	1377	12/25	01-DEC-25	806
0801	01	800	01	00	00	1378	12/25	01-DEC-25	422
0801	01	800	01	00	00	1379	12/25	01-DEC-25	200
0801	01	800	01	00	00	1380	12/25	01-DEC-25	318
0801	01	800	01	00	00	1381	12/25	01-DEC-25	1,271
0801	01	800	01	00	00	1382	12/25	01-DEC-25	261
0801	01	800	01	00	00	1383	12/25	01-DEC-25	323
0801	01	800	01	00	00	1384	12/25	01-DEC-25	247
0801	01	800	01	00	00	1385	12/25	01-DEC-25	487
0801	01	800	01	00	00	1386	12/25	01-DEC-25	367
0801	01	800	01	00	00	1387	12/25	01-DEC-25	50
0801	01	800	01	00	00	1388	12/25	01-DEC-25	442
0801	01	800	01	00	00	1389	12/25	01-DEC-25	158
0801	01	800	01	00	00	1390	12/25	01-DEC-25	682
0801	01	800	01	00	00	1391	12/25	01-DEC-25	93
0801	01	800	01	00	00	1392	12/25	01-DEC-25	1,826
0801	01	800	01	00	00	1393	12/25	01-DEC-25	1,914
0801	01	800	01	00	00	1394	12/25	01-DEC-25	4,384
0801	01	800	01	00	00	1395	12/25	01-DEC-25	2,898
0801	01	800	01	00	00	1396	12/25	01-DEC-25	1,714
0801	01	800	01	00	00	1587	12/25	01-DEC-25	368
0801	01	800	01	00	00	1606	12/25	01-DEC-25	1,059
0801	01	800	01	00	00	1607	12/25	01-DEC-25	1,511
0801	01	800	01	00	00	1608	12/25	01-DEC-25	3,075
0801	01	800	01	00	00	1609	12/25	01-DEC-25	39,089
0801	01	800	01	00	00	1610	12/25	01-DEC-25	100
0801	01	800	01	00	00	1611	12/25	01-DEC-25	2,209
0801	01	800	01	00	00	1612	12/25	01-DEC-25	9,286
0801	01	800	01	00	00	1613	12/25	01-DEC-25	498
0801	01	800	01	00	00	1614	12/25	01-DEC-25	140

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1615	12/25	01-DEC-25	140
0801	01	800	01	00	00	1616	12/25	01-DEC-25	140
0801	01	800	01	00	00	1617	12/25	01-DEC-25	140
0801	01	800	01	00	00	1618	12/25	01-DEC-25	140
0801	01	800	01	00	00	1619	12/25	01-DEC-25	116
0801	01	800	01	00	00	1620	12/25	01-DEC-25	122
0801	01	800	01	00	00	1621	12/25	01-DEC-25	209
0801	01	800	01	00	00	1622	12/25	01-DEC-25	280
0801	01	800	01	00	00	1623	12/25	01-DEC-25	196
0801	01	800	01	00	00	1624	12/25	01-DEC-25	237
0801	01	800	01	00	00	1625	12/25	01-DEC-25	242
0801	01	800	01	00	00	1626	12/25	01-DEC-25	247
0801	01	800	01	00	00	1627	12/25	01-DEC-25	262
0801	01	800	01	00	00	1628	12/25	01-DEC-25	272
0801	01	800	01	00	00	1629	12/25	01-DEC-25	200
0801	01	800	01	00	00	1630	12/25	01-DEC-25	185
0801	01	800	01	00	00	1631	12/25	01-DEC-25	1,724
0801	01	800	01	00	00	1714	12/25	01-DEC-25	50
0801	01	800	01	00	00	1715	12/25	01-DEC-25	452
0801	01	800	01	00	00	1716	12/25	01-DEC-25	50
0801	01	800	01	00	00	1717	12/25	01-DEC-25	1,206
0801	01	800	01	00	00	1718	12/25	01-DEC-25	656
0801	01	800	01	00	00	1719	12/25	01-DEC-25	336
0801	01	800	01	00	00	3527	12/25	17-DEC-25	40
0801	01	800	01	00	00	3528	12/25	17-DEC-25	322
0801	01	800	01	00	00	3474	12/25	17-DEC-25	40
0801	01	800	01	00	00	3475	12/25	17-DEC-25	40
0801	01	800	01	00	00	3476	12/25	17-DEC-25	40
0801	01	800	01	00	00	3477	12/25	17-DEC-25	40
0801	01	800	01	00	00	3478	12/25	17-DEC-25	140
0801	01	800	01	00	00	3479	12/25	17-DEC-25	40
0801	01	800	01	00	00	3480	12/25	17-DEC-25	160
0801	01	800	01	00	00	3481	12/25	17-DEC-25	40
0801	01	800	01	00	00	3482	12/25	17-DEC-25	40
0801	01	800	01	00	00	3483	12/25	17-DEC-25	40
0801	01	800	01	00	00	3484	12/25	17-DEC-25	40
0801	01	800	01	00	00	3485	12/25	17-DEC-25	654
0801	01	800	01	00	00	3486	12/25	17-DEC-25	483
0801	01	800	01	00	00	3487	12/25	17-DEC-25	540
0801	01	800	01	00	00	3488	12/25	17-DEC-25	601
0801	01	800	01	00	00	3489	12/25	17-DEC-25	274
0801	01	800	01	00	00	3490	12/25	17-DEC-25	383

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3491	12/25	17-DEC-25	998
0801	01	800	01	00	00	3492	12/25	17-DEC-25	1,100
0801	01	800	01	00	00	3493	12/25	17-DEC-25	40
0801	01	800	01	00	00	3494	12/25	17-DEC-25	40
0801	01	800	01	00	00	3495	12/25	17-DEC-25	40
0801	01	800	01	00	00	3496	12/25	17-DEC-25	2,345
0801	01	800	01	00	00	3497	12/25	17-DEC-25	40
0801	01	800	01	00	00	3498	12/25	17-DEC-25	40
0801	01	800	01	00	00	3499	12/25	17-DEC-25	40
0801	01	800	01	00	00	3500	12/25	17-DEC-25	380
0801	01	800	01	00	00	3501	12/25	17-DEC-25	292
0801	01	800	01	00	00	3502	12/25	17-DEC-25	588
0801	01	800	01	00	00	3503	12/25	17-DEC-25	40
0801	01	800	01	00	00	3504	12/25	17-DEC-25	40
0801	01	800	01	00	00	3505	12/25	17-DEC-25	502
0801	01	800	01	00	00	3506	12/25	17-DEC-25	749
0801	01	800	01	00	00	3507	12/25	17-DEC-25	40
0801	01	800	01	00	00	3508	12/25	17-DEC-25	40
0801	01	800	01	00	00	3509	12/25	17-DEC-25	40
0801	01	800	01	00	00	3510	12/25	17-DEC-25	40
0801	01	800	01	00	00	3511	12/25	17-DEC-25	40
0801	01	800	01	00	00	3512	12/25	17-DEC-25	40
0801	01	800	01	00	00	3513	12/25	17-DEC-25	40
0801	01	800	01	00	00	3514	12/25	17-DEC-25	295
0801	01	800	01	00	00	3515	12/25	17-DEC-25	243
0801	01	800	01	00	00	3516	12/25	17-DEC-25	363
0801	01	800	01	00	00	3517	12/25	17-DEC-25	466
0801	01	800	01	00	00	3518	12/25	17-DEC-25	484
0801	01	800	01	00	00	3519	12/25	17-DEC-25	1,209
0801	01	800	01	00	00	3520	12/25	17-DEC-25	967
0801	01	800	01	00	00	3521	12/25	17-DEC-25	1,364
0801	01	800	01	00	00	3522	12/25	17-DEC-25	1,220
0801	01	800	01	00	00	3523	12/25	17-DEC-25	459
0801	01	800	01	00	00	3524	12/25	17-DEC-25	40
0801	01	800	01	00	00	3525	12/25	17-DEC-25	40
0801	01	800	01	00	00	3526	12/25	17-DEC-25	40
0801	01	800	01	00	00	2256	12/25	17-DEC-25	573
0801	01	800	01	00	00	2257	12/25	17-DEC-25	750
0801	01	800	01	00	00	2258	12/25	17-DEC-25	662
0801	01	800	01	00	00	2259	12/25	17-DEC-25	1,021
0801	01	800	01	00	00	2260	12/25	17-DEC-25	322
0801	01	800	01	00	00	2261	12/25	17-DEC-25	398

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	2262	12/25	17-DEC-25	347
0801	01	800	01	00	00	2263	12/25	17-DEC-25	275
0801	01	800	01	00	00	2264	12/25	17-DEC-25	258
0801	01	800	01	00	00	2265	12/25	17-DEC-25	681
0801	01	800	01	00	00	2266	12/25	17-DEC-25	200
0801	01	800	01	00	00	2267	12/25	17-DEC-25	200
0801	01	800	01	00	00	2268	12/25	17-DEC-25	309
0801	01	800	01	00	00	2269	12/25	17-DEC-25	791
0801	01	800	01	00	00	2270	12/25	17-DEC-25	596
0801	01	800	01	00	00	2271	12/25	17-DEC-25	343
0801	01	800	01	00	00	2272	12/25	17-DEC-25	1,052
0801	01	800	01	00	00	2273	12/25	17-DEC-25	818
0801	01	800	01	00	00	2274	12/25	17-DEC-25	619
0801	01	800	01	00	00	2275	12/25	17-DEC-25	463
0801	01	800	01	00	00	2276	12/25	17-DEC-25	1,473
0801	01	800	01	00	00	2277	12/25	17-DEC-25	674
0801	01	800	01	00	00	2278	12/25	17-DEC-25	2,199
0801	01	800	01	00	00	2279	12/25	17-DEC-25	384
0801	01	800	01	00	00	2280	12/25	17-DEC-25	1,958
0801	01	800	01	00	00	2281	12/25	17-DEC-25	678
0801	01	800	01	00	00	2101	12/25	13-DEC-25	1,082
0801	01	800	01	00	00	2102	12/25	13-DEC-25	244
0801	01	800	01	00	00	2103	12/25	13-DEC-25	230
0801	01	800	01	00	00	2104	12/25	13-DEC-25	541
0801	01	800	01	00	00	2105	12/25	13-DEC-25	1,021
0801	01	800	01	00	00	2106	12/25	13-DEC-25	264
0801	01	800	01	00	00	2107	12/25	13-DEC-25	206
0801	01	800	01	00	00	2108	12/25	13-DEC-25	296
0801	01	800	01	00	00	2109	12/25	13-DEC-25	721
0801	01	800	01	00	00	2110	12/25	13-DEC-25	356
0801	01	800	01	00	00	2111	12/25	13-DEC-25	1,377
0801	01	800	01	00	00	2112	12/25	13-DEC-25	190
0801	01	800	01	00	00	2113	12/25	13-DEC-25	299
0801	01	800	01	00	00	2114	12/25	13-DEC-25	1,293
0801	01	800	01	00	00	2115	12/25	13-DEC-25	908
0801	01	800	01	00	00	2116	12/25	13-DEC-25	301
0801	01	800	01	00	00	2117	12/25	13-DEC-25	241
0801	01	800	01	00	00	2118	12/25	13-DEC-25	950
0801	01	800	01	00	00	2119	12/25	13-DEC-25	223
0801	01	800	01	00	00	2120	12/25	13-DEC-25	477
0801	01	800	01	00	00	2121	12/25	13-DEC-25	353
0801	01	800	01	00	00	2122	12/25	13-DEC-25	220

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	2123	12/25	13-DEC-25	717
0801	01	800	01	00	00	2124	12/25	13-DEC-25	866
0801	01	800	01	00	00	2125	12/25	13-DEC-25	857
0801	01	800	01	00	00	2126	12/25	13-DEC-25	1,792
0801	01	800	01	00	00	2127	12/25	13-DEC-25	307
0801	01	800	01	00	00	2128	12/25	13-DEC-25	203
0801	01	800	01	00	00	2129	12/25	13-DEC-25	1,172
0801	01	800	01	00	00	2130	12/25	13-DEC-25	2,487
0801	01	800	01	00	00	2131	12/25	13-DEC-25	545
0801	01	800	01	00	00	2132	12/25	13-DEC-25	384
0801	01	800	01	00	00	2133	12/25	13-DEC-25	636
0801	01	800	01	00	00	2134	12/25	13-DEC-25	697
0801	01	800	01	00	00	2135	12/25	13-DEC-25	878
0801	01	800	01	00	00	1889	12/25	17-DEC-25	672
0801	01	800	01	00	00	1890	12/25	17-DEC-25	2,771
0801	01	800	01	00	00	1891	12/25	17-DEC-25	40
0801	01	800	01	00	00	1892	12/25	17-DEC-25	40
0801	01	800	01	00	00	1893	12/25	17-DEC-25	4,039
0801	01	800	01	00	00	1894	12/25	17-DEC-25	694
0801	01	800	01	00	00	1895	12/25	17-DEC-25	1,397
0801	01	800	01	00	00	1896	12/25	17-DEC-25	369
0801	01	800	01	00	00	1897	12/25	17-DEC-25	1,933
0801	01	800	01	00	00	1898	12/25	17-DEC-25	40
0801	01	800	01	00	00	1899	12/25	17-DEC-25	221
0801	01	800	01	00	00	1900	12/25	17-DEC-25	542
0801	01	800	01	00	00	2239	12/25	17-DEC-25	844
0801	01	800	01	00	00	2240	12/25	17-DEC-25	1,274
0801	01	800	01	00	00	2241	12/25	17-DEC-25	200
0801	01	800	01	00	00	2242	12/25	17-DEC-25	605
0801	01	800	01	00	00	2243	12/25	17-DEC-25	865
0801	01	800	01	00	00	2244	12/25	17-DEC-25	449
0801	01	800	01	00	00	2245	12/25	17-DEC-25	425
0801	01	800	01	00	00	2246	12/25	17-DEC-25	128
0801	01	800	01	00	00	2247	12/25	17-DEC-25	639
0801	01	800	01	00	00	2248	12/25	17-DEC-25	912
0801	01	800	01	00	00	2249	12/25	17-DEC-25	717
0801	01	800	01	00	00	2250	12/25	17-DEC-25	1,635
0801	01	800	01	00	00	2251	12/25	17-DEC-25	764
0801	01	800	01	00	00	2252	12/25	17-DEC-25	740
0801	01	800	01	00	00	2253	12/25	17-DEC-25	682
0801	01	800	01	00	00	2254	12/25	17-DEC-25	709
0801	01	800	01	00	00	2255	12/25	17-DEC-25	336

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	1799	12/25	10-DEC-25	2,270
0801	01	800	01	00	00	1901	12/25	10-DEC-25	1,141
0801	01	800	01	00	00	1902	12/25	10-DEC-25	938
0801	01	800	01	00	00	1903	12/25	10-DEC-25	521
0801	01	800	01	00	00	1904	12/25	10-DEC-25	756
0801	01	800	01	00	00	1905	12/25	10-DEC-25	234
0801	01	800	01	00	00	1906	12/25	10-DEC-25	850
0801	01	800	01	00	00	1907	12/25	10-DEC-25	3,602
0801	01	800	01	00	00	1908	12/25	10-DEC-25	1,543
0801	01	800	01	00	00	1909	12/25	10-DEC-25	1,040
0801	01	800	01	00	00	1910	12/25	10-DEC-25	210
0801	01	800	01	00	00	1911	12/25	10-DEC-25	596
0801	01	800	01	00	00	1912	12/25	10-DEC-25	200
0801	01	800	01	00	00	1913	12/25	10-DEC-25	795
0801	01	800	01	00	00	1914	12/25	10-DEC-25	223
0801	01	800	01	00	00	1915	12/25	10-DEC-25	399
0801	01	800	01	00	00	1916	12/25	10-DEC-25	2,703
0801	01	800	01	00	00	1917	12/25	10-DEC-25	908
0801	01	800	01	00	00	1918	12/25	10-DEC-25	1,036
0801	01	800	01	00	00	1919	12/25	10-DEC-25	1,945
0801	01	800	01	00	00	1920	12/25	10-DEC-25	433
0801	01	800	01	00	00	1921	12/25	10-DEC-25	497
0801	01	800	01	00	00	1922	12/25	10-DEC-25	459
0801	01	800	01	00	00	1923	12/25	10-DEC-25	456
0801	01	800	01	00	00	1924	12/25	10-DEC-25	59
0801	01	800	01	00	00	1925	12/25	10-DEC-25	910
0801	01	800	01	00	00	1926	12/25	10-DEC-25	312
0801	01	800	01	00	00	1927	12/25	10-DEC-25	643
0801	01	800	01	00	00	1928	12/25	10-DEC-25	190
0801	01	800	01	00	00	1929	12/25	10-DEC-25	197
0801	01	800	01	00	00	1930	12/25	10-DEC-25	288
0801	01	800	01	00	00	1931	12/25	10-DEC-25	350
0801	01	800	01	00	00	1932	12/25	10-DEC-25	237
0801	01	800	01	00	00	1933	12/25	10-DEC-25	50
0801	01	800	01	00	00	1934	12/25	10-DEC-25	1,276
0801	01	800	01	00	00	1935	12/25	10-DEC-25	293
0801	01	800	01	00	00	1936	12/25	10-DEC-25	493
0801	01	800	01	00	00	1937	12/25	10-DEC-25	576
0801	01	800	01	00	00	1938	12/25	10-DEC-25	1,605
0801	01	800	01	00	00	1939	12/25	10-DEC-25	347
0801	01	800	01	00	00	1940	12/25	10-DEC-25	200
0801	01	800	01	00	00	1941	12/25	10-DEC-25	643

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	1942	12/25	10-DEC-25	545
0801	01	800	01	00	00	1943	12/25	10-DEC-25	1,040
0801	01	800	01	00	00	1820	12/25	13-DEC-25	285
0801	01	800	01	00	00	1820	12/25	13-DEC-25	542
0801	01	800	01	00	00	1821	12/25	13-DEC-25	100
0801	01	800	01	00	00	1821	12/25	13-DEC-25	990
0801	01	800	01	00	00	1822	12/25	13-DEC-25	200
0801	01	800	01	00	00	1822	12/25	13-DEC-25	4,000
0801	01	800	01	00	00	1823	12/25	13-DEC-25	40
0801	01	800	01	00	00	1824	12/25	13-DEC-25	40
0801	01	800	01	00	00	1825	12/25	13-DEC-25	714
0801	01	800	01	00	00	1826	12/25	13-DEC-25	534
0801	01	800	01	00	00	1827	12/25	13-DEC-25	170
0801	01	800	01	00	00	1828	12/25	13-DEC-25	360
0801	01	800	01	00	00	1829	12/25	13-DEC-25	1,566
0801	01	800	01	00	00	1830	12/25	13-DEC-25	1,020
0801	01	800	01	00	00	1831	12/25	13-DEC-25	1,850
0801	01	800	01	00	00	2096	12/25	13-DEC-25	200
0801	01	800	01	00	00	2097	12/25	13-DEC-25	775
0801	01	800	01	00	00	2098	12/25	13-DEC-25	993
0801	01	800	01	00	00	2099	12/25	13-DEC-25	1,889
0801	01	800	01	00	00	2100	12/25	13-DEC-25	834
0801	01	800	01	00	00	1635	12/25	05-DEC-25	754
0801	01	800	01	00	00	1636	12/25	05-DEC-25	1,705
0801	01	800	01	00	00	1637	12/25	05-DEC-25	1,581
0801	01	800	01	00	00	1638	12/25	05-DEC-25	500
0801	01	800	01	00	00	1639	12/25	05-DEC-25	247
0801	01	800	01	00	00	1640	12/25	05-DEC-25	438
0801	01	800	01	00	00	1641	12/25	05-DEC-25	415
0801	01	800	01	00	00	1642	12/25	05-DEC-25	799
0801	01	800	01	00	00	1643	12/25	05-DEC-25	1,219
0801	01	800	01	00	00	1644	12/25	05-DEC-25	439
0801	01	800	01	00	00	1645	12/25	05-DEC-25	347
0801	01	800	01	00	00	1646	12/25	05-DEC-25	347
0801	01	800	01	00	00	1647	12/25	05-DEC-25	200
0801	01	800	01	00	00	1648	12/25	05-DEC-25	1,443
0801	01	800	01	00	00	1649	12/25	05-DEC-25	234
0801	01	800	01	00	00	1650	12/25	05-DEC-25	312
0801	01	800	01	00	00	1651	12/25	05-DEC-25	1,727
0801	01	800	01	00	00	1652	12/25	05-DEC-25	4,003
0801	01	800	01	00	00	1653	12/25	05-DEC-25	1,552
0801	01	800	01	00	00	1654	12/25	05-DEC-25	2,024

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1655	12/25	05-DEC-25	100
0801	01	800	01	00	00	1655	12/25	05-DEC-25	314
0801	01	800	01	00	00	1656	12/25	05-DEC-25	292
0801	01	800	01	00	00	1656	12/25	05-DEC-25	929
0801	01	800	01	00	00	1657	12/25	05-DEC-25	264
0801	01	800	01	00	00	1657	12/25	05-DEC-25	4,986
0801	01	800	01	00	00	1658	12/25	05-DEC-25	884
0801	01	800	01	00	00	1659	12/25	05-DEC-25	1,377
0801	01	800	01	00	00	1660	12/25	05-DEC-25	644
0801	01	800	01	00	00	1661	12/25	05-DEC-25	203
0801	01	800	01	00	00	1662	12/25	05-DEC-25	329
0801	01	800	01	00	00	1663	12/25	05-DEC-25	713
0801	01	800	01	00	00	1664	12/25	05-DEC-25	1,014
0801	01	800	01	00	00	1665	12/25	05-DEC-25	50
0801	01	800	01	00	00	1666	12/25	05-DEC-25	639
0801	01	800	01	00	00	1667	12/25	05-DEC-25	1,334
0801	01	800	01	00	00	1668	12/25	05-DEC-25	288
0801	01	800	01	00	00	1669	12/25	05-DEC-25	332
0801	01	800	01	00	00	1670	12/25	05-DEC-25	4,000
0801	01	800	01	00	00	1671	12/25	05-DEC-25	1,369
0801	01	800	01	00	00	1672	12/25	05-DEC-25	1,021
0801	01	800	01	00	00	1673	12/25	05-DEC-25	1,266
0801	01	800	01	00	00	1674	12/25	05-DEC-25	1,274
0801	01	800	01	00	00	1675	12/25	05-DEC-25	282
0801	01	800	01	00	00	1676	12/25	05-DEC-25	354
0801	01	800	01	00	00	1677	12/25	05-DEC-25	466
0801	01	800	01	00	00	1678	12/25	05-DEC-25	451
0801	01	800	01	00	00	1679	12/25	05-DEC-25	439
0801	01	800	01	00	00	1680	12/25	05-DEC-25	279
0801	01	800	01	00	00	1681	12/25	05-DEC-25	223
0801	01	800	01	00	00	1682	12/25	05-DEC-25	929
0801	01	800	01	00	00	1683	12/25	05-DEC-25	1,487
0801	01	800	01	00	00	1684	12/25	05-DEC-25	1,902
0801	01	800	01	00	00	1788	12/25	10-DEC-25	480
0801	01	800	01	00	00	1789	12/25	10-DEC-25	32,600
0801	01	800	01	00	00	1790	12/25	10-DEC-25	1,274
0801	01	800	01	00	00	1791	12/25	10-DEC-25	40
0801	01	800	01	00	00	1792	12/25	10-DEC-25	3,085
0801	01	800	01	00	00	1793	12/25	10-DEC-25	831
0801	01	800	01	00	00	1794	12/25	10-DEC-25	201
0801	01	800	01	00	00	1795	12/25	10-DEC-25	90
0801	01	800	01	00	00	1796	12/25	10-DEC-25	206

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	1797	12/25	10-DEC-25	224
0801	01	800	01	00	00	1798	12/25	10-DEC-25	90
0801	01	800	01	00	00	417	12/25	01-DEC-25	500
0801	01	800	01	00	00	418	12/25	01-DEC-25	431
0801	01	800	01	00	00	419	12/25	01-DEC-25	611
0801	01	800	01	00	00	501	12/25	01-DEC-25	462
0801	01	800	01	00	00	502	12/25	01-DEC-25	1,242
0801	01	800	01	00	00	542	12/25	01-DEC-25	3,343
0801	01	800	01	00	00	543	12/25	01-DEC-25	100
0801	01	800	01	00	00	544	12/25	01-DEC-25	2,879
0801	01	800	01	00	00	929	12/25	01-DEC-25	819
0801	01	800	01	00	00	967	12/25	01-DEC-25	1,153
0801	01	800	01	00	00	968	12/25	01-DEC-25	534
0801	01	800	01	00	00	992	12/25	01-DEC-25	434
0801	01	800	01	00	00	993	12/25	01-DEC-25	1,267
0801	01	800	01	00	00	994	12/25	01-DEC-25	3,484
0801	01	800	01	00	00	995	12/25	01-DEC-25	2,029
0801	01	800	01	00	00	996	12/25	01-DEC-25	1,997
0801	01	800	01	00	00	997	12/25	01-DEC-25	782
0801	01	800	01	00	00	998	12/25	01-DEC-25	214
0801	01	800	01	00	00	1093	12/25	01-DEC-25	376
0801	01	800	01	00	00	1094	12/25	01-DEC-25	429
0801	01	800	01	00	00	1095	12/25	01-DEC-25	390
0801	01	800	01	00	00	1341	12/25	01-DEC-25	538
0801	01	800	01	00	00	1342	12/25	01-DEC-25	234
0801	01	800	01	00	00	1343	12/25	01-DEC-25	490
0801	01	800	01	00	00	1344	12/25	01-DEC-25	480
0801	01	800	01	00	00	1345	12/25	01-DEC-25	223
0801	01	800	01	00	00	1346	12/25	01-DEC-25	386
0801	01	800	01	00	00	1347	12/25	01-DEC-25	394
0801	01	800	01	00	00	1348	12/25	01-DEC-25	1,674
0801	01	800	01	00	00	1349	12/25	01-DEC-25	398
0801	01	800	01	00	00	1350	12/25	01-DEC-25	371
0801	01	800	01	00	00	1351	12/25	01-DEC-25	317
0801	01	800	01	00	00	1352	12/25	01-DEC-25	100
0801	01	800	01	00	00	1353	12/25	01-DEC-25	200
0801	01	800	01	00	00	1354	12/25	01-DEC-25	381
0801	01	800	01	00	00	1355	12/25	01-DEC-25	278
0801	01	800	01	00	00	1356	12/25	01-DEC-25	251
0801	01	800	01	00	00	1357	12/25	01-DEC-25	442
0801	01	800	01	00	00	1358	12/25	01-DEC-25	381
0801	01	800	01	00	00	1359	12/25	01-DEC-25	524

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1360	12/25	01-DEC-25	690
0801	01	800	01	00	00	1361	12/25	01-DEC-25	985
0801	01	800	01	00	00	1362	12/25	01-DEC-25	1,370
0801	01	800	01	00	00	1363	12/25	01-DEC-25	318
0801	01	800	01	00	00	1364	12/25	01-DEC-25	1,556
0801	01	800	01	00	00	1365	12/25	01-DEC-25	306
0801	01	800	01	00	00	1366	12/25	01-DEC-25	588
0801	01	800	01	00	00	1367	12/25	01-DEC-25	993
0801	01	800	01	00	00	1368	12/25	01-DEC-25	958
0801	01	800	01	00	00	1369	12/25	01-DEC-25	223
0801	01	800	01	00	00	1370	12/25	01-DEC-25	1,622
0801	01	800	01	00	00	1371	12/25	01-DEC-25	463
0801	01	800	01	00	00	1372	12/25	01-DEC-25	435
0801	01	800	01	00	00	1373	12/25	01-DEC-25	254
0801	01	800	01	00	00	1374	12/25	01-DEC-25	463
0801	01	800	01	00	00	1375	12/25	01-DEC-25	200
0801	01	800	01	00	00	1633	12/25	05-DEC-25	1,596
0801	01	800	01	00	00	1634	12/25	05-DEC-25	709
0801	01	800	01	00	00	1870	12/25	17-DEC-25	414
0801	01	800	01	00	00	1871	12/25	17-DEC-25	50
0801	01	800	01	00	00	1872	12/25	17-DEC-25	347
0801	01	800	01	00	00	1873	12/25	17-DEC-25	372
0801	01	800	01	00	00	1874	12/25	17-DEC-25	431
0801	01	800	01	00	00	1875	12/25	17-DEC-25	40
0801	01	800	01	00	00	1876	12/25	17-DEC-25	301
0801	01	800	01	00	00	1877	12/25	17-DEC-25	390
0801	01	800	01	00	00	1878	12/25	17-DEC-25	387
0801	01	800	01	00	00	1879	12/25	17-DEC-25	90
0801	01	800	01	00	00	1880	12/25	17-DEC-25	90
0801	01	800	01	00	00	1881	12/25	17-DEC-25	40
0801	01	800	01	00	00	1882	12/25	17-DEC-25	40
0801	01	800	01	00	00	1883	12/25	17-DEC-25	190
0801	01	800	01	00	00	1884	12/25	17-DEC-25	3,819
0801	01	800	01	00	00	1885	12/25	17-DEC-25	905
0801	01	800	01	00	00	1886	12/25	17-DEC-25	200
0801	01	800	01	00	00	1887	12/25	17-DEC-25	200
0801	01	800	01	00	00	1888	12/25	17-DEC-25	404
0801	01	800	01	00	00	635	12/25	13-DEC-25	294
0801	01	800	01	00	00	636	12/25	13-DEC-25	200
0801	01	800	01	00	00	637	12/25	13-DEC-25	584
0801	01	800	01	00	00	982	12/25	13-DEC-25	489
0801	01	800	01	00	00	983	12/25	13-DEC-25	1,080

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	984	12/25	13-DEC-25	96
0801	01	800	01	00	00	985	12/25	13-DEC-25	168
0801	01	800	01	00	00	986	12/25	13-DEC-25	5,822
0801	01	800	01	00	00	1750	12/25	13-DEC-25	1,714
0801	01	800	01	00	00	1751	12/25	13-DEC-25	772
0801	01	800	01	00	00	1752	12/25	13-DEC-25	1,045
0801	01	800	01	00	00	1753	12/25	13-DEC-25	639
0801	01	800	01	00	00	1754	12/25	13-DEC-25	350
0801	01	800	01	00	00	1755	12/25	13-DEC-25	640
0801	01	800	01	00	00	1756	12/25	13-DEC-25	268
0801	01	800	01	00	00	1757	12/25	13-DEC-25	2,358
0801	01	800	01	00	00	1758	12/25	13-DEC-25	2,013
0801	01	800	01	00	00	1759	12/25	13-DEC-25	1,663
0801	01	800	01	00	00	1760	12/25	13-DEC-25	2,808
0801	01	800	01	00	00	1761	12/25	13-DEC-25	800
0801	01	800	01	00	00	1762	12/25	13-DEC-25	545
0801	01	800	01	00	00	1763	12/25	13-DEC-25	1,131
0801	01	800	01	00	00	1814	12/25	13-DEC-25	1,000
0801	01	800	01	00	00	1815	12/25	13-DEC-25	230
0801	01	800	01	00	00	1816	12/25	13-DEC-25	410
0801	01	800	01	00	00	1817	12/25	13-DEC-25	230
0801	01	800	01	00	00	1818	12/25	13-DEC-25	822
0801	01	800	01	00	00	1819	12/25	13-DEC-25	100
0801	01	800	01	00	00	1839	12/25	17-DEC-25	223
0801	01	800	01	00	00	1840	12/25	17-DEC-25	100
0801	01	800	01	00	00	1841	12/25	17-DEC-25	1,320
0801	01	800	01	00	00	1842	12/25	17-DEC-25	1,278
0801	01	800	01	00	00	1843	12/25	17-DEC-25	40
0801	01	800	01	00	00	1844	12/25	17-DEC-25	40
0801	01	800	01	00	00	1845	12/25	17-DEC-25	1,013
0801	01	800	01	00	00	1846	12/25	17-DEC-25	203
0801	01	800	01	00	00	1847	12/25	17-DEC-25	410
0801	01	800	01	00	00	1848	12/25	17-DEC-25	2,312
0801	01	800	01	00	00	1849	12/25	17-DEC-25	413
0801	01	800	01	00	00	1850	12/25	17-DEC-25	790
0801	01	800	01	00	00	1851	12/25	17-DEC-25	40
0801	01	800	01	00	00	1852	12/25	17-DEC-25	524
0801	01	800	01	00	00	1853	12/25	17-DEC-25	263
0801	01	800	01	00	00	1854	12/25	17-DEC-25	732
0801	01	800	01	00	00	1855	12/25	17-DEC-25	323
0801	01	800	01	00	00	1856	12/25	17-DEC-25	217
0801	01	800	01	00	00	1857	12/25	17-DEC-25	751

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1858	12/25	17-DEC-25	1,048
0801	01	800	01	00	00	1859	12/25	17-DEC-25	446
0801	01	800	01	00	00	1860	12/25	17-DEC-25	377
0801	01	800	01	00	00	1861	12/25	17-DEC-25	469
0801	01	800	01	00	00	1862	12/25	17-DEC-25	40
0801	01	800	01	00	00	1862	12/25	17-DEC-25	40
0801	01	800	01	00	00	1863	12/25	17-DEC-25	200
0801	01	800	01	00	00	1863	12/25	17-DEC-25	2,239
0801	01	800	01	00	00	1864	12/25	17-DEC-25	40
0801	01	800	01	00	00	1864	12/25	17-DEC-25	200
0801	01	800	01	00	00	1865	12/25	17-DEC-25	541
0801	01	800	01	00	00	1865	12/25	17-DEC-25	1,413
0801	01	800	01	00	00	1866	12/25	17-DEC-25	121
0801	01	800	01	00	00	1866	12/25	17-DEC-25	28,900
0801	01	800	01	00	00	1867	12/25	17-DEC-25	1,500
0801	01	800	01	00	00	1868	12/25	17-DEC-25	240
0801	01	800	01	00	00	1869	12/25	17-DEC-25	40
0801	01	800	01	00	00	595	12/25	10-DEC-25	100
0801	01	800	01	00	00	596	12/25	10-DEC-25	98
0801	01	800	01	00	00	956	12/25	10-DEC-25	73
0801	01	800	01	00	00	958	12/25	10-DEC-25	1,474
0801	01	800	01	00	00	959	12/25	10-DEC-25	302
0801	01	800	01	00	00	960	12/25	10-DEC-25	1,057
0801	01	800	01	00	00	1698	12/25	10-DEC-25	1,850
0801	01	800	01	00	00	1699	12/25	10-DEC-25	9,649
0801	01	800	01	00	00	1700	12/25	10-DEC-25	757
0801	01	800	01	00	00	1701	12/25	10-DEC-25	200
0801	01	800	01	00	00	1702	12/25	10-DEC-25	1,123
0801	01	800	01	00	00	1703	12/25	10-DEC-25	3,275
0801	01	800	01	00	00	1704	12/25	10-DEC-25	7,728
0801	01	800	01	00	00	1705	12/25	10-DEC-25	677
0801	01	800	01	00	00	1706	12/25	10-DEC-25	700
0801	01	800	01	00	00	1707	12/25	10-DEC-25	101
0801	01	800	01	00	00	1708	12/25	10-DEC-25	970
0801	01	800	01	00	00	1709	12/25	10-DEC-25	1,841
0801	01	800	01	00	00	1710	12/25	10-DEC-25	50
0801	01	800	01	00	00	1711	12/25	10-DEC-25	50
0801	01	800	01	00	00	1771	12/25	10-DEC-25	100
0801	01	800	01	00	00	1772	12/25	10-DEC-25	2,442
0801	01	800	01	00	00	1773	12/25	10-DEC-25	148
0801	01	800	01	00	00	1774	12/25	10-DEC-25	285
0801	01	800	01	00	00	1775	12/25	10-DEC-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	1776	12/25	10-DEC-25	418
0801	01	800	01	00	00	1777	12/25	10-DEC-25	1,271
0801	01	800	01	00	00	1778	12/25	10-DEC-25	707
0801	01	800	01	00	00	1779	12/25	10-DEC-25	336
0801	01	800	01	00	00	1780	12/25	10-DEC-25	444
0801	01	800	01	00	00	1781	12/25	10-DEC-25	330
0801	01	800	01	00	00	1782	12/25	10-DEC-25	452
0801	01	800	01	00	00	1783	12/25	10-DEC-25	400
0801	01	800	01	00	00	1784	12/25	10-DEC-25	200
0801	01	800	01	00	00	1785	12/25	10-DEC-25	1,596
0801	01	800	01	00	00	1786	12/25	10-DEC-25	100
0801	01	800	01	00	00	1787	12/25	10-DEC-25	366
0801	01	800	01	00	00	12571	12/25	12-DEC-25	918
0801	01	800	01	00	00	12572	12/25	12-DEC-25	3,648
0801	01	800	01	00	00	12573	12/25	12-DEC-25	541
0801	01	800	01	00	00	12574	12/25	12-DEC-25	4,446
0801	01	800	01	00	00	12575	12/25	12-DEC-25	740
0801	01	800	01	00	00	12576	12/25	12-DEC-25	1,706
0801	01	800	01	00	00	12577	12/25	12-DEC-25	326
0801	01	800	01	00	00	12578	12/25	12-DEC-25	581
0801	01	800	01	00	00	12579	12/25	12-DEC-25	518
0801	01	800	01	00	00	12580	12/25	12-DEC-25	1,320
0801	01	800	01	00	00	12581	12/25	12-DEC-25	500
0801	01	800	01	00	00	12582	12/25	12-DEC-25	7,500
0801	01	800	01	00	00	90	12/25	13-DEC-25	424
0801	01	800	01	00	00	348	12/25	13-DEC-25	549
0801	01	800	01	00	00	349	12/25	13-DEC-25	306
0801	01	800	01	00	00	386	12/25	13-DEC-25	500
0801	01	800	01	00	00	387	12/25	13-DEC-25	12,000
0801	01	800	01	00	00	429	12/25	13-DEC-25	507
0801	01	800	01	00	00	626	12/25	13-DEC-25	480
0801	01	800	01	00	00	627	12/25	13-DEC-25	3,096
0801	01	800	01	00	00	628	12/25	13-DEC-25	853
0801	01	800	01	00	00	629	12/25	13-DEC-25	931
0801	01	800	01	00	00	630	12/25	13-DEC-25	1,803
0801	01	800	01	00	00	631	12/25	13-DEC-25	1,824
0801	01	800	01	00	00	632	12/25	13-DEC-25	2,180
0801	01	800	01	00	00	633	12/25	13-DEC-25	2,427
0801	01	800	01	00	00	634	12/25	13-DEC-25	1,718
0801	01	800	01	00	00	1589	12/25	05-DEC-25	191
0801	01	800	01	00	00	1590	12/25	05-DEC-25	1,044
0801	01	800	01	00	00	1591	12/25	05-DEC-25	818

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1592	12/25	05-DEC-25	200
0801	01	800	01	00	00	1593	12/25	05-DEC-25	514
0801	01	800	01	00	00	1594	12/25	05-DEC-25	316
0801	01	800	01	00	00	1595	12/25	05-DEC-25	1,941
0801	01	800	01	00	00	1596	12/25	05-DEC-25	439
0801	01	800	01	00	00	1597	12/25	05-DEC-25	435
0801	01	800	01	00	00	1598	12/25	05-DEC-25	214
0801	01	800	01	00	00	1598	12/25	05-DEC-25	381
0801	01	800	01	00	00	1599	12/25	05-DEC-25	896
0801	01	800	01	00	00	1600	12/25	05-DEC-25	623
0801	01	800	01	00	00	1601	12/25	05-DEC-25	217
0801	01	800	01	00	00	1602	12/25	05-DEC-25	336
0801	01	800	01	00	00	1603	12/25	05-DEC-25	533
0801	01	800	01	00	00	1604	12/25	05-DEC-25	292
0801	01	800	01	00	00	1605	12/25	05-DEC-25	150
0801	01	800	01	00	00	1606	12/25	05-DEC-25	451
0801	01	800	01	00	00	1607	12/25	05-DEC-25	1,318
0801	01	800	01	00	00	1608	12/25	05-DEC-25	1,390
0801	01	800	01	00	00	1609	12/25	05-DEC-25	666
0801	01	800	01	00	00	1610	12/25	05-DEC-25	1,060
0801	01	800	01	00	00	1611	12/25	05-DEC-25	740
0801	01	800	01	00	00	1612	12/25	05-DEC-25	446
0801	01	800	01	00	00	1613	12/25	05-DEC-25	459
0801	01	800	01	00	00	1614	12/25	05-DEC-25	200
0801	01	800	01	00	00	1615	12/25	05-DEC-25	915
0801	01	800	01	00	00	1616	12/25	05-DEC-25	992
0801	01	800	01	00	00	1617	12/25	05-DEC-25	200
0801	01	800	01	00	00	1618	12/25	05-DEC-25	1,712
0801	01	800	01	00	00	1619	12/25	05-DEC-25	197
0801	01	800	01	00	00	1620	12/25	05-DEC-25	1,945
0801	01	800	01	00	00	1621	12/25	05-DEC-25	861
0801	01	800	01	00	00	1622	12/25	05-DEC-25	336
0801	01	800	01	00	00	1623	12/25	05-DEC-25	288
0801	01	800	01	00	00	1624	12/25	05-DEC-25	1,653
0801	01	800	01	00	00	1625	12/25	05-DEC-25	853
0801	01	800	01	00	00	1626	12/25	05-DEC-25	1,653
0801	01	800	01	00	00	1627	12/25	05-DEC-25	900
0801	01	800	01	00	00	1628	12/25	05-DEC-25	220
0801	01	800	01	00	00	1629	12/25	05-DEC-25	692
0801	01	800	01	00	00	1630	12/25	05-DEC-25	235
0801	01	800	01	00	00	1631	12/25	05-DEC-25	861
0801	01	800	01	00	00	1632	12/25	05-DEC-25	592

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	576	12/25	10-DEC-25	150
0801	01	800	01	00	00	577	12/25	10-DEC-25	3,844
0801	01	800	01	00	00	578	12/25	10-DEC-25	342
0801	01	800	01	00	00	579	12/25	10-DEC-25	235
0801	01	800	01	00	00	580	12/25	10-DEC-25	210
0801	01	800	01	00	00	581	12/25	10-DEC-25	253
0801	01	800	01	00	00	582	12/25	10-DEC-25	240
0801	01	800	01	00	00	583	12/25	10-DEC-25	90
0801	01	800	01	00	00	584	12/25	10-DEC-25	90
0801	01	800	01	00	00	585	12/25	10-DEC-25	50
0801	01	800	01	00	00	586	12/25	10-DEC-25	50
0801	01	800	01	00	00	587	12/25	10-DEC-25	50
0801	01	800	01	00	00	588	12/25	10-DEC-25	50
0801	01	800	01	00	00	589	12/25	10-DEC-25	974
0801	01	800	01	00	00	590	12/25	10-DEC-25	923
0801	01	800	01	00	00	591	12/25	10-DEC-25	986
0801	01	800	01	00	00	592	12/25	10-DEC-25	1,998
0801	01	800	01	00	00	593	12/25	10-DEC-25	440
0801	01	800	01	00	00	594	12/25	10-DEC-25	597
0801	01	800	01	00	00	11	12/25	01-DEC-25	40
0801	01	800	01	00	00	12	12/25	01-DEC-25	498
0801	01	800	01	00	00	13	12/25	01-DEC-25	449
0801	01	800	01	00	00	86	12/25	01-DEC-25	100
0801	01	800	01	00	00	98	12/25	01-DEC-25	100
0801	01	800	01	00	00	338	12/25	01-DEC-25	200
0801	01	800	01	00	00	339	12/25	01-DEC-25	635
0801	01	800	01	00	00	368	12/25	01-DEC-25	23,300
0801	01	800	01	00	00	416	12/25	01-DEC-25	50
0801	01	800	01	00	00	944	12/25	05-DEC-25	50
0801	01	800	01	00	00	1580	12/25	05-DEC-25	296
0801	01	800	01	00	00	1581	12/25	05-DEC-25	285
0801	01	800	01	00	00	1582	12/25	05-DEC-25	285
0801	01	800	01	00	00	1583	12/25	05-DEC-25	682
0801	01	800	01	00	00	1584	12/25	05-DEC-25	511
0801	01	800	01	00	00	1585	12/25	05-DEC-25	3,195
0801	01	800	01	00	00	1586	12/25	05-DEC-25	775
0801	01	800	01	00	00	1587	12/25	05-DEC-25	288
0801	01	800	01	00	00	1588	12/25	05-DEC-25	1,118
0801	01	800	01	00	00	1816	12/25	17-DEC-25	5,801
0801	01	800	01	00	00	1817	12/25	17-DEC-25	6,195
0801	01	800	01	00	00	1818	12/25	17-DEC-25	1,097
0801	01	800	01	00	00	1819	12/25	17-DEC-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	1820	12/25	17-DEC-25	692
0801	01	800	01	00	00	1821	12/25	17-DEC-25	2,851
0801	01	800	01	00	00	1822	12/25	17-DEC-25	140
0801	01	800	01	00	00	1823	12/25	17-DEC-25	140
0801	01	800	01	00	00	1824	12/25	17-DEC-25	3,848
0801	01	800	01	00	00	12553	12/25	12-DEC-25	1,810
0801	01	800	01	00	00	12554	12/25	12-DEC-25	2,407
0801	01	800	01	00	00	12555	12/25	12-DEC-25	588
0801	01	800	01	00	00	12556	12/25	12-DEC-25	500
0801	01	800	01	00	00	12557	12/25	12-DEC-25	500
0801	01	800	01	00	00	12558	12/25	12-DEC-25	370
0801	01	800	01	00	00	12559	12/25	12-DEC-25	128
0801	01	800	01	00	00	12560	12/25	12-DEC-25	1,596
0801	01	800	01	00	00	12561	12/25	12-DEC-25	736
0801	01	800	01	00	00	12562	12/25	12-DEC-25	3,068
0801	01	800	01	00	00	12563	12/25	12-DEC-25	150
0801	01	800	01	00	00	12564	12/25	12-DEC-25	896
0801	01	800	01	00	00	12565	12/25	12-DEC-25	2,255
0801	01	800	01	00	00	12566	12/25	12-DEC-25	3,771
0801	01	800	01	00	00	12567	12/25	12-DEC-25	12,489
0801	01	800	01	00	00	12568	12/25	12-DEC-25	275
0801	01	800	01	00	00	12569	12/25	12-DEC-25	200
0801	01	800	01	00	00	12570	12/25	12-DEC-25	1,413
0801	01	800	01	00	00	987	12/25	17-DEC-25	6,942
0801	01	800	01	00	00	988	12/25	17-DEC-25	596
0801	01	800	01	00	00	989	12/25	17-DEC-25	492
0801	01	800	01	00	00	1020	12/25	17-DEC-25	2,177
0801	01	800	01	00	00	1021	12/25	17-DEC-25	1,758
0801	01	800	01	00	00	1022	12/25	17-DEC-25	533
0801	01	800	01	00	00	1023	12/25	17-DEC-25	1,942
0801	01	800	01	00	00	1024	12/25	17-DEC-25	1,801
0801	01	800	01	00	00	1025	12/25	17-DEC-25	40
0801	01	800	01	00	00	1026	12/25	17-DEC-25	40
0801	01	800	01	00	00	1027	12/25	17-DEC-25	40
0801	01	800	01	00	00	1028	12/25	17-DEC-25	40
0801	01	800	01	00	00	1029	12/25	17-DEC-25	6,834
0801	01	800	01	00	00	1030	12/25	17-DEC-25	795
0801	01	800	01	00	00	1031	12/25	17-DEC-25	1,852
0801	01	800	01	00	00	1032	12/25	17-DEC-25	3,323
0801	01	800	01	00	00	1033	12/25	17-DEC-25	2,063
0801	01	800	01	00	00	1034	12/25	17-DEC-25	322
0801	01	800	01	00	00	1035	12/25	17-DEC-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	1036	12/25	17-DEC-25	599
0801	01	800	01	00	00	1037	12/25	17-DEC-25	90
0801	01	800	01	00	00	1038	12/25	17-DEC-25	311
0801	01	800	01	00	00	1039	12/25	17-DEC-25	5,211
0801	01	800	01	00	00	1040	12/25	17-DEC-25	1,457
0801	01	800	01	00	00	1041	12/25	17-DEC-25	424
0801	01	800	01	00	00	1098	12/25	17-DEC-25	313
0801	01	800	01	00	00	1099	12/25	17-DEC-25	195
0801	01	800	01	00	00	1100	12/25	17-DEC-25	353
0801	01	800	01	00	00	1101	12/25	17-DEC-25	350
0801	01	800	01	00	00	1799	12/25	17-DEC-25	14,312
0801	01	800	01	00	00	1800	12/25	17-DEC-25	16,611
0801	01	800	01	00	00	1801	12/25	17-DEC-25	4,653
0801	01	800	01	00	00	1802	12/25	17-DEC-25	3,974
0801	01	800	01	00	00	1803	12/25	17-DEC-25	11,697
0801	01	800	01	00	00	1804	12/25	17-DEC-25	3,068
0801	01	800	01	00	00	1805	12/25	17-DEC-25	657
0801	01	800	01	00	00	1806	12/25	17-DEC-25	3,070
0801	01	800	01	00	00	1807	12/25	17-DEC-25	971
0801	01	800	01	00	00	1808	12/25	17-DEC-25	1,758
0801	01	800	01	00	00	1809	12/25	17-DEC-25	275
0801	01	800	01	00	00	1810	12/25	17-DEC-25	390
0801	01	800	01	00	00	1811	12/25	17-DEC-25	101
0801	01	800	01	00	00	1812	12/25	17-DEC-25	282
0801	01	800	01	00	00	1813	12/25	17-DEC-25	390
0801	01	800	01	00	00	1814	12/25	17-DEC-25	5,053
0801	01	800	01	00	00	1815	12/25	17-DEC-25	4,861
0801	01	800	01	00	00	12321	12/25	08-DEC-25	1,976
0801	01	800	01	00	00	12322	12/25	08-DEC-25	200
0801	01	800	01	00	00	12323	12/25	08-DEC-25	458
0801	01	800	01	00	00	12324	12/25	08-DEC-25	200
0801	01	800	01	00	00	12325	12/25	08-DEC-25	988
0801	01	800	01	00	00	12326	12/25	08-DEC-25	366
0801	01	800	01	00	00	12327	12/25	08-DEC-25	1,753
0801	01	800	01	00	00	12328	12/25	08-DEC-25	200
0801	01	800	01	00	00	12329	12/25	08-DEC-25	437
0801	01	800	01	00	00	12330	12/25	08-DEC-25	1,320
0801	01	800	01	00	00	12331	12/25	08-DEC-25	364
0801	01	800	01	00	00	12332	12/25	08-DEC-25	264
0801	01	800	01	00	00	12333	12/25	08-DEC-25	1,522
0801	01	800	01	00	00	12334	12/25	08-DEC-25	400
0801	01	800	01	00	00	12335	12/25	08-DEC-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	12336	12/25	08-DEC-25	21,500
0801	01	800	01	00	00	79	12/25	10-DEC-25	1,362
0801	01	800	01	00	00	80	12/25	10-DEC-25	477
0801	01	800	01	00	00	81	12/25	10-DEC-25	200
0801	01	800	01	00	00	345	12/25	10-DEC-25	550
0801	01	800	01	00	00	346	12/25	10-DEC-25	50
0801	01	800	01	00	00	379	12/25	10-DEC-25	300
0801	01	800	01	00	00	380	12/25	10-DEC-25	50
0801	01	800	01	00	00	381	12/25	10-DEC-25	15,400
0801	01	800	01	00	00	424	12/25	10-DEC-25	946
0801	01	800	01	00	00	513	12/25	10-DEC-25	1,110
0801	01	800	01	00	00	514	12/25	10-DEC-25	956
0801	01	800	01	00	00	12516	12/25	12-DEC-25	500
0801	01	800	01	00	00	12517	12/25	12-DEC-25	500
0801	01	800	01	00	00	12518	12/25	12-DEC-25	480
0801	01	800	01	00	00	12519	12/25	12-DEC-25	1,497
0801	01	800	01	00	00	12520	12/25	12-DEC-25	604
0801	01	800	01	00	00	12521	12/25	12-DEC-25	383
0801	01	800	01	00	00	12522	12/25	12-DEC-25	6,394
0801	01	800	01	00	00	12523	12/25	12-DEC-25	50
0801	01	800	01	00	00	12524	12/25	12-DEC-25	1,495
0801	01	800	01	00	00	12525	12/25	12-DEC-25	1,083
0801	01	800	01	00	00	12526	12/25	12-DEC-25	1,354
0801	01	800	01	00	00	12527	12/25	12-DEC-25	826
0801	01	800	01	00	00	12528	12/25	12-DEC-25	740
0801	01	800	01	00	00	12529	12/25	12-DEC-25	541
0801	01	800	01	00	00	12530	12/25	12-DEC-25	494
0801	01	800	01	00	00	12531	12/25	12-DEC-25	492
0801	01	800	01	00	00	12532	12/25	12-DEC-25	541
0801	01	800	01	00	00	12533	12/25	12-DEC-25	736
0801	01	800	01	00	00	12534	12/25	12-DEC-25	370
0801	01	800	01	00	00	12535	12/25	12-DEC-25	2,194
0801	01	800	01	00	00	12536	12/25	12-DEC-25	1,354
0801	01	800	01	00	00	12537	12/25	12-DEC-25	3,771
0801	01	800	01	00	00	12538	12/25	12-DEC-25	381
0801	01	800	01	00	00	12539	12/25	12-DEC-25	100
0801	01	800	01	00	00	12540	12/25	12-DEC-25	50
0801	01	800	01	00	00	12541	12/25	12-DEC-25	800
0801	01	800	01	00	00	12542	12/25	12-DEC-25	100
0801	01	800	01	00	00	12543	12/25	12-DEC-25	2,332
0801	01	800	01	00	00	12544	12/25	12-DEC-25	2,527
0801	01	800	01	00	00	12545	12/25	12-DEC-25	6,120

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12546	12/25	12-DEC-25	141
0801	01	800	01	00	00	12547	12/25	12-DEC-25	500
0801	01	800	01	00	00	12548	12/25	12-DEC-25	931
0801	01	800	01	00	00	12549	12/25	12-DEC-25	500
0801	01	800	01	00	00	12550	12/25	12-DEC-25	820
0801	01	800	01	00	00	12551	12/25	12-DEC-25	541
0801	01	800	01	00	00	12552	12/25	12-DEC-25	512
0801	01	800	01	00	00	12147	12/25	03-DEC-25	100
0801	01	800	01	00	00	12148	12/25	03-DEC-25	200
0801	01	800	01	00	00	12149	12/25	03-DEC-25	1,114
0801	01	800	01	00	00	12150	12/25	03-DEC-25	255
0801	01	800	01	00	00	12151	12/25	03-DEC-25	268
0801	01	800	01	00	00	12152	12/25	03-DEC-25	40
0801	01	800	01	00	00	12153	12/25	03-DEC-25	200
0801	01	800	01	00	00	12154	12/25	03-DEC-25	388
0801	01	800	01	00	00	12155	12/25	03-DEC-25	828
0801	01	800	01	00	00	12156	12/25	03-DEC-25	1,020
0801	01	800	01	00	00	12157	12/25	03-DEC-25	557
0801	01	800	01	00	00	12158	12/25	03-DEC-25	570
0801	01	800	01	00	00	12159	12/25	03-DEC-25	800
0801	01	800	01	00	00	12160	12/25	03-DEC-25	203
0801	01	800	01	00	00	12161	12/25	03-DEC-25	160
0801	01	800	01	00	00	12162	12/25	03-DEC-25	11,000
0801	01	800	01	00	00	17	12/25	05-DEC-25	415
0801	01	800	01	00	00	18	12/25	05-DEC-25	50
0801	01	800	01	00	00	19	12/25	05-DEC-25	373
0801	01	800	01	00	00	20	12/25	05-DEC-25	439
0801	01	800	01	00	00	21	12/25	05-DEC-25	206
0801	01	800	01	00	00	76	12/25	05-DEC-25	100
0801	01	800	01	00	00	80	12/25	05-DEC-25	389
0801	01	800	01	00	00	88	12/25	05-DEC-25	2,000
0801	01	800	01	00	00	101	12/25	05-DEC-25	50
0801	01	800	01	00	00	342	12/25	05-DEC-25	500
0801	01	800	01	00	00	343	12/25	05-DEC-25	200
0801	01	800	01	00	00	344	12/25	05-DEC-25	50
0801	01	800	01	00	00	373	12/25	05-DEC-25	8,500
0801	01	800	01	00	00	506	12/25	05-DEC-25	268
0801	01	800	01	00	00	554	12/25	05-DEC-25	416
0801	01	800	01	00	00	555	12/25	05-DEC-25	85,306
0801	01	800	01	00	00	556	12/25	05-DEC-25	278
0801	01	800	01	00	00	941	12/25	05-DEC-25	573
0801	01	800	01	00	00	942	12/25	05-DEC-25	1,758

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	943	12/25	05-DEC-25	2,513
0801	01	800	01	00	00	12293	12/25	08-DEC-25	121
0801	01	800	01	00	00	12294	12/25	08-DEC-25	50
0801	01	800	01	00	00	12295	12/25	08-DEC-25	130
0801	01	800	01	00	00	12296	12/25	08-DEC-25	368
0801	01	800	01	00	00	12297	12/25	08-DEC-25	905
0801	01	800	01	00	00	12298	12/25	08-DEC-25	524
0801	01	800	01	00	00	12299	12/25	08-DEC-25	880
0801	01	800	01	00	00	12300	12/25	08-DEC-25	350
0801	01	800	01	00	00	12301	12/25	08-DEC-25	1,452
0801	01	800	01	00	00	12302	12/25	08-DEC-25	1,836
0801	01	800	01	00	00	12303	12/25	08-DEC-25	1,463
0801	01	800	01	00	00	12304	12/25	08-DEC-25	2,520
0801	01	800	01	00	00	12305	12/25	08-DEC-25	264
0801	01	800	01	00	00	12306	12/25	08-DEC-25	758
0801	01	800	01	00	00	12307	12/25	08-DEC-25	347
0801	01	800	01	00	00	12308	12/25	08-DEC-25	59
0801	01	800	01	00	00	12309	12/25	08-DEC-25	492
0801	01	800	01	00	00	12310	12/25	08-DEC-25	280
0801	01	800	01	00	00	12311	12/25	08-DEC-25	70
0801	01	800	01	00	00	12312	12/25	08-DEC-25	1,739
0801	01	800	01	00	00	12313	12/25	08-DEC-25	761
0801	01	800	01	00	00	12314	12/25	08-DEC-25	258
0801	01	800	01	00	00	12315	12/25	08-DEC-25	464
0801	01	800	01	00	00	12316	12/25	08-DEC-25	2,631
0801	01	800	01	00	00	12317	12/25	08-DEC-25	350
0801	01	800	01	00	00	12318	12/25	08-DEC-25	173
0801	01	800	01	00	00	12319	12/25	08-DEC-25	4,117
0801	01	800	01	00	00	12320	12/25	08-DEC-25	3,524
0801	01	800	01	00	00	12128	12/25	03-DEC-25	336
0801	01	800	01	00	00	12129	12/25	03-DEC-25	302
0801	01	800	01	00	00	12130	12/25	03-DEC-25	200
0801	01	800	01	00	00	12131	12/25	03-DEC-25	3,138
0801	01	800	01	00	00	12132	12/25	03-DEC-25	100
0801	01	800	01	00	00	12133	12/25	03-DEC-25	100
0801	01	800	01	00	00	12134	12/25	03-DEC-25	282
0801	01	800	01	00	00	12135	12/25	03-DEC-25	1,801
0801	01	800	01	00	00	12136	12/25	03-DEC-25	390
0801	01	800	01	00	00	12137	12/25	03-DEC-25	200
0801	01	800	01	00	00	12138	12/25	03-DEC-25	662
0801	01	800	01	00	00	12139	12/25	03-DEC-25	302
0801	01	800	01	00	00	12140	12/25	03-DEC-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	12141	12/25	03-DEC-25	200
0801	01	800	01	00	00	12142	12/25	03-DEC-25	600
0801	01	800	01	00	00	12143	12/25	03-DEC-25	920
0801	01	800	01	00	00	12144	12/25	03-DEC-25	353
0801	01	800	01	00	00	12145	12/25	03-DEC-25	223
0801	01	800	01	00	00	12146	12/25	03-DEC-25	1,126
0801	01	800	01	00	00	12507	12/25	12-DEC-25	4,000
0801	01	800	01	00	00	12508	12/25	12-DEC-25	108
0801	01	800	01	00	00	12509	12/25	12-DEC-25	1,495
0801	01	800	01	00	00	12510	12/25	12-DEC-25	1,757
0801	01	800	01	00	00	12511	12/25	12-DEC-25	449
0801	01	800	01	00	00	12512	12/25	12-DEC-25	50
0801	01	800	01	00	00	12513	12/25	12-DEC-25	3,697
0801	01	800	01	00	00	12514	12/25	12-DEC-25	736
0801	01	800	01	00	00	12515	12/25	12-DEC-25	2,631
0801	01	800	01	00	00	12641	12/25	16-DEC-25	300
0801	01	800	01	00	00	12642	12/25	16-DEC-25	376
0801	01	800	01	00	00	12643	12/25	16-DEC-25	500
0801	01	800	01	00	00	12644	12/25	16-DEC-25	232
0801	01	800	01	00	00	12645	12/25	16-DEC-25	50
0801	01	800	01	00	00	12646	12/25	16-DEC-25	6,000
0801	01	800	01	00	00	12647	12/25	16-DEC-25	1,152
0801	01	800	01	00	00	12648	12/25	16-DEC-25	500
0801	01	800	01	00	00	12649	12/25	16-DEC-25	874
0801	01	800	01	00	00	12650	12/25	16-DEC-25	999
0801	01	800	01	00	00	12651	12/25	16-DEC-25	80
0801	01	800	01	00	00	12652	12/25	16-DEC-25	1,574
0801	01	800	01	00	00	12653	12/25	16-DEC-25	3,652
0801	01	800	01	00	00	12654	12/25	16-DEC-25	1,960
0801	01	800	01	00	00	12655	12/25	16-DEC-25	1,134
0801	01	800	01	00	00	12656	12/25	16-DEC-25	1,151
0801	01	800	01	00	00	12657	12/25	16-DEC-25	455
0801	01	800	01	00	00	12658	12/25	16-DEC-25	882
0801	01	800	01	00	00	12659	12/25	16-DEC-25	600
0801	01	800	01	00	00	12660	12/25	16-DEC-25	200
0801	01	800	01	00	00	12661	12/25	16-DEC-25	473
0801	01	800	01	00	00	12662	12/25	16-DEC-25	20,500
0801	01	800	01	00	00	81	12/25	17-DEC-25	600
0801	01	800	01	00	00	86	12/25	17-DEC-25	424
0801	01	800	01	00	00	87	12/25	17-DEC-25	20,000
0801	01	800	01	00	00	350	12/25	17-DEC-25	500
0801	01	800	01	00	00	391	12/25	17-DEC-25	116

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	392	12/25	17-DEC-25	500
0801	01	800	01	00	00	393	12/25	17-DEC-25	100
0801	01	800	01	00	00	394	12/25	17-DEC-25	224
0801	01	800	01	00	00	395	12/25	17-DEC-25	31,800
0801	01	800	01	00	00	649	12/25	17-DEC-25	291
0801	01	800	01	00	00	650	12/25	17-DEC-25	192
0801	01	800	01	00	00	651	12/25	17-DEC-25	168
0801	01	800	01	00	00	652	12/25	17-DEC-25	682
0801	01	800	01	00	00	653	12/25	17-DEC-25	2,165
0801	01	800	01	00	00	654	12/25	17-DEC-25	12,924
0801	01	800	01	00	00	655	12/25	17-DEC-25	140
0801	01	800	01	00	00	656	12/25	17-DEC-25	178
0801	01	800	01	00	00	657	12/25	17-DEC-25	1,004
0801	01	800	01	00	00	658	12/25	17-DEC-25	1,838
0801	01	800	01	00	00	659	12/25	17-DEC-25	854
0801	01	800	01	00	00	660	12/25	17-DEC-25	17,722
0801	01	800	01	00	00	661	12/25	17-DEC-25	1,509
0801	01	800	01	00	00	662	12/25	17-DEC-25	271
0801	01	800	01	00	00	663	12/25	17-DEC-25	351
0801	01	800	01	00	00	664	12/25	17-DEC-25	913
0801	01	800	01	00	00	665	12/25	17-DEC-25	170
0801	01	800	01	00	00	666	12/25	17-DEC-25	195
0801	01	800	01	00	00	667	12/25	17-DEC-25	90
0801	01	800	01	00	00	668	12/25	17-DEC-25	2,222
0801	01	800	01	00	00	669	12/25	17-DEC-25	415
0801	01	800	01	00	00	670	12/25	17-DEC-25	3,197
0801	01	800	01	00	00	671	12/25	17-DEC-25	1,202
0801	01	800	01	00	00	672	12/25	17-DEC-25	1,166
0801	01	800	01	00	00	12275	12/25	08-DEC-25	200
0801	01	800	01	00	00	12276	12/25	08-DEC-25	473
0801	01	800	01	00	00	12277	12/25	08-DEC-25	397
0801	01	800	01	00	00	12278	12/25	08-DEC-25	200
0801	01	800	01	00	00	12279	12/25	08-DEC-25	100
0801	01	800	01	00	00	12280	12/25	08-DEC-25	50
0801	01	800	01	00	00	12281	12/25	08-DEC-25	435
0801	01	800	01	00	00	12282	12/25	08-DEC-25	663
0801	01	800	01	00	00	12283	12/25	08-DEC-25	558
0801	01	800	01	00	00	12284	12/25	08-DEC-25	300
0801	01	800	01	00	00	12285	12/25	08-DEC-25	681
0801	01	800	01	00	00	12286	12/25	08-DEC-25	3,464
0801	01	800	01	00	00	12287	12/25	08-DEC-25	100
0801	01	800	01	00	00	12288	12/25	08-DEC-25	3,000

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12289	12/25	08-DEC-25	160
0801	01	800	01	00	00	12290	12/25	08-DEC-25	50
0801	01	800	01	00	00	12291	12/25	08-DEC-25	147
0801	01	800	01	00	00	12292	12/25	08-DEC-25	50
0801	01	800	01	00	00	3489	12/25	12-DEC-25	428
0801	01	800	01	00	00	3490	12/25	12-DEC-25	182
0801	01	800	01	00	00	3491	12/25	12-DEC-25	147
0801	01	800	01	00	00	3492	12/25	12-DEC-25	174
0801	01	800	01	00	00	3493	12/25	12-DEC-25	2,264
0801	01	800	01	00	00	3494	12/25	12-DEC-25	1,018
0801	01	800	01	00	00	3495	12/25	12-DEC-25	40
0801	01	800	01	00	00	3496	12/25	12-DEC-25	416
0801	01	800	01	00	00	3497	12/25	12-DEC-25	1,752
0801	01	800	01	00	00	3498	12/25	12-DEC-25	714
0801	01	800	01	00	00	3499	12/25	12-DEC-25	1,959
0801	01	800	01	00	00	3500	12/25	12-DEC-25	1,542
0801	01	800	01	00	00	3501	12/25	12-DEC-25	814
0801	01	800	01	00	00	3502	12/25	12-DEC-25	710
0801	01	800	01	00	00	3503	12/25	12-DEC-25	40
0801	01	800	01	00	00	3504	12/25	12-DEC-25	645
0801	01	800	01	00	00	3505	12/25	12-DEC-25	4,001
0801	01	800	01	00	00	3506	12/25	12-DEC-25	792
0801	01	800	01	00	00	3507	12/25	12-DEC-25	40
0801	01	800	01	00	00	3508	12/25	12-DEC-25	40
0801	01	800	01	00	00	3509	12/25	12-DEC-25	835
0801	01	800	01	00	00	3510	12/25	12-DEC-25	1,076
0801	01	800	01	00	00	3511	12/25	12-DEC-25	469
0801	01	800	01	00	00	3512	12/25	12-DEC-25	146
0801	01	800	01	00	00	3513	12/25	12-DEC-25	620
0801	01	800	01	00	00	3514	12/25	12-DEC-25	864
0801	01	800	01	00	00	3515	12/25	12-DEC-25	488
0801	01	800	01	00	00	3516	12/25	12-DEC-25	291
0801	01	800	01	00	00	3517	12/25	12-DEC-25	40
0801	01	800	01	00	00	3518	12/25	12-DEC-25	726
0801	01	800	01	00	00	3519	12/25	12-DEC-25	931
0801	01	800	01	00	00	10538	12/25	12-DEC-25	584
0801	01	800	01	00	00	10539	12/25	12-DEC-25	181
0801	01	800	01	00	00	10540	12/25	12-DEC-25	635
0801	01	800	01	00	00	10541	12/25	12-DEC-25	10,000
0801	01	800	01	00	00	10542	12/25	12-DEC-25	332
0801	01	800	01	00	00	10543	12/25	12-DEC-25	1,403
0801	01	800	01	00	00	10544	12/25	12-DEC-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	10545	12/25	12-DEC-25	2,452
0801	01	800	01	00	00	10546	12/25	12-DEC-25	4,810
0801	01	800	01	00	00	10547	12/25	12-DEC-25	289
0801	01	800	01	00	00	10548	12/25	12-DEC-25	1,106
0801	01	800	01	00	00	10549	12/25	12-DEC-25	573
0801	01	800	01	00	00	12504	12/25	12-DEC-25	931
0801	01	800	01	00	00	12505	12/25	12-DEC-25	931
0801	01	800	01	00	00	12506	12/25	12-DEC-25	4,474
0801	01	800	01	00	00	10487	12/25	03-DEC-25	476
0801	01	800	01	00	00	10488	12/25	03-DEC-25	1,745
0801	01	800	01	00	00	10489	12/25	03-DEC-25	304
0801	01	800	01	00	00	10490	12/25	03-DEC-25	221
0801	01	800	01	00	00	10491	12/25	03-DEC-25	513
0801	01	800	01	00	00	10492	12/25	03-DEC-25	861
0801	01	800	01	00	00	10493	12/25	03-DEC-25	1,747
0801	01	800	01	00	00	12108	12/25	03-DEC-25	125
0801	01	800	01	00	00	12109	12/25	03-DEC-25	141
0801	01	800	01	00	00	12110	12/25	03-DEC-25	101
0801	01	800	01	00	00	12111	12/25	03-DEC-25	29,000
0801	01	800	01	00	00	12112	12/25	03-DEC-25	988
0801	01	800	01	00	00	12113	12/25	03-DEC-25	1,380
0801	01	800	01	00	00	12114	12/25	03-DEC-25	100
0801	01	800	01	00	00	12115	12/25	03-DEC-25	168
0801	01	800	01	00	00	12116	12/25	03-DEC-25	88
0801	01	800	01	00	00	12117	12/25	03-DEC-25	100
0801	01	800	01	00	00	12118	12/25	03-DEC-25	122
0801	01	800	01	00	00	12119	12/25	03-DEC-25	246
0801	01	800	01	00	00	12120	12/25	03-DEC-25	619
0801	01	800	01	00	00	12121	12/25	03-DEC-25	2,079
0801	01	800	01	00	00	12122	12/25	03-DEC-25	931
0801	01	800	01	00	00	12123	12/25	03-DEC-25	822
0801	01	800	01	00	00	12124	12/25	03-DEC-25	800
0801	01	800	01	00	00	12125	12/25	03-DEC-25	553
0801	01	800	01	00	00	12126	12/25	03-DEC-25	422
0801	01	800	01	00	00	12127	12/25	03-DEC-25	717
0801	01	800	01	00	00	3427	12/25	08-DEC-25	261
0801	01	800	01	00	00	3428	12/25	08-DEC-25	275
0801	01	800	01	00	00	3429	12/25	08-DEC-25	146
0801	01	800	01	00	00	3430	12/25	08-DEC-25	2,608
0801	01	800	01	00	00	3431	12/25	08-DEC-25	240
0801	01	800	01	00	00	3432	12/25	08-DEC-25	50
0801	01	800	01	00	00	3433	12/25	08-DEC-25	232

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3434	12/25	08-DEC-25	1,248
0801	01	800	01	00	00	3435	12/25	08-DEC-25	40
0801	01	800	01	00	00	3436	12/25	08-DEC-25	40
0801	01	800	01	00	00	3437	12/25	08-DEC-25	40
0801	01	800	01	00	00	3438	12/25	08-DEC-25	237
0801	01	800	01	00	00	3439	12/25	08-DEC-25	354
0801	01	800	01	00	00	3440	12/25	08-DEC-25	494
0801	01	800	01	00	00	3441	12/25	08-DEC-25	2,827
0801	01	800	01	00	00	3442	12/25	08-DEC-25	2,873
0801	01	800	01	00	00	3443	12/25	08-DEC-25	3,232
0801	01	800	01	00	00	3444	12/25	08-DEC-25	4,875
0801	01	800	01	00	00	3445	12/25	08-DEC-25	4,988
0801	01	800	01	00	00	3446	12/25	08-DEC-25	40
0801	01	800	01	00	00	3447	12/25	08-DEC-25	120
0801	01	800	01	00	00	10529	12/25	08-DEC-25	400
0801	01	800	01	00	00	12260	12/25	08-DEC-25	415
0801	01	800	01	00	00	12261	12/25	08-DEC-25	200
0801	01	800	01	00	00	12262	12/25	08-DEC-25	612
0801	01	800	01	00	00	12263	12/25	08-DEC-25	282
0801	01	800	01	00	00	12264	12/25	08-DEC-25	3,706
0801	01	800	01	00	00	12265	12/25	08-DEC-25	1,495
0801	01	800	01	00	00	12266	12/25	08-DEC-25	1,691
0801	01	800	01	00	00	12267	12/25	08-DEC-25	931
0801	01	800	01	00	00	12268	12/25	08-DEC-25	50
0801	01	800	01	00	00	12269	12/25	08-DEC-25	611
0801	01	800	01	00	00	12270	12/25	08-DEC-25	1,111
0801	01	800	01	00	00	12271	12/25	08-DEC-25	200
0801	01	800	01	00	00	12272	12/25	08-DEC-25	100
0801	01	800	01	00	00	12273	12/25	08-DEC-25	674
0801	01	800	01	00	00	12274	12/25	08-DEC-25	2,631
0801	01	800	01	00	00	3266	12/25	03-DEC-25	200
0801	01	800	01	00	00	3267	12/25	03-DEC-25	995
0801	01	800	01	00	00	3268	12/25	03-DEC-25	40
0801	01	800	01	00	00	3269	12/25	03-DEC-25	40
0801	01	800	01	00	00	3393	12/25	03-DEC-25	40
0801	01	800	01	00	00	3394	12/25	03-DEC-25	40
0801	01	800	01	00	00	3395	12/25	03-DEC-25	40
0801	01	800	01	00	00	3396	12/25	03-DEC-25	40
0801	01	800	01	00	00	3397	12/25	03-DEC-25	2,506
0801	01	800	01	00	00	3398	12/25	03-DEC-25	268
0801	01	800	01	00	00	3399	12/25	03-DEC-25	241
0801	01	800	01	00	00	3400	12/25	03-DEC-25	285

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10471	12/25	03-DEC-25	2,284
0801	01	800	01	00	00	10472	12/25	03-DEC-25	5,629
0801	01	800	01	00	00	10473	12/25	03-DEC-25	704
0801	01	800	01	00	00	10474	12/25	03-DEC-25	7,398
0801	01	800	01	00	00	10475	12/25	03-DEC-25	194
0801	01	800	01	00	00	10476	12/25	03-DEC-25	734
0801	01	800	01	00	00	10477	12/25	03-DEC-25	336
0801	01	800	01	00	00	10478	12/25	03-DEC-25	2,648
0801	01	800	01	00	00	10479	12/25	03-DEC-25	2,572
0801	01	800	01	00	00	10480	12/25	03-DEC-25	558
0801	01	800	01	00	00	10481	12/25	03-DEC-25	603
0801	01	800	01	00	00	10482	12/25	03-DEC-25	738
0801	01	800	01	00	00	10483	12/25	03-DEC-25	3,801
0801	01	800	01	00	00	10484	12/25	03-DEC-25	734
0801	01	800	01	00	00	10485	12/25	03-DEC-25	8,300
0801	01	800	01	00	00	10486	12/25	03-DEC-25	783
0801	01	800	01	00	00	3486	12/25	12-DEC-25	200
0801	01	800	01	00	00	3487	12/25	12-DEC-25	491
0801	01	800	01	00	00	3488	12/25	12-DEC-25	517
0801	01	800	01	00	00	10609	12/25	16-DEC-25	200
0801	01	800	01	00	00	10610	12/25	16-DEC-25	1,381
0801	01	800	01	00	00	10611	12/25	16-DEC-25	346
0801	01	800	01	00	00	10612	12/25	16-DEC-25	203
0801	01	800	01	00	00	10613	12/25	16-DEC-25	388
0801	01	800	01	00	00	10614	12/25	16-DEC-25	220
0801	01	800	01	00	00	10615	12/25	16-DEC-25	1,517
0801	01	800	01	00	00	10616	12/25	16-DEC-25	656
0801	01	800	01	00	00	10617	12/25	16-DEC-25	220
0801	01	800	01	00	00	10618	12/25	16-DEC-25	582
0801	01	800	01	00	00	10619	12/25	16-DEC-25	3,321
0801	01	800	01	00	00	10620	12/25	16-DEC-25	137
0801	01	800	01	00	00	10621	12/25	16-DEC-25	682
0801	01	800	01	00	00	10622	12/25	16-DEC-25	1,122
0801	01	800	01	00	00	10623	12/25	16-DEC-25	3,296
0801	01	800	01	00	00	12601	12/25	16-DEC-25	342
0801	01	800	01	00	00	12602	12/25	16-DEC-25	3,505
0801	01	800	01	00	00	12603	12/25	16-DEC-25	1,539
0801	01	800	01	00	00	12604	12/25	16-DEC-25	1,003
0801	01	800	01	00	00	12605	12/25	16-DEC-25	358
0801	01	800	01	00	00	12606	12/25	16-DEC-25	611
0801	01	800	01	00	00	12607	12/25	16-DEC-25	1,744
0801	01	800	01	00	00	12608	12/25	16-DEC-25	3,272

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12609	12/25	16-DEC-25	573
0801	01	800	01	00	00	12610	12/25	16-DEC-25	254
0801	01	800	01	00	00	12611	12/25	16-DEC-25	11,579
0801	01	800	01	00	00	12612	12/25	16-DEC-25	50
0801	01	800	01	00	00	12613	12/25	16-DEC-25	415
0801	01	800	01	00	00	12614	12/25	16-DEC-25	9,728
0801	01	800	01	00	00	12615	12/25	16-DEC-25	1,609
0801	01	800	01	00	00	12616	12/25	16-DEC-25	570
0801	01	800	01	00	00	12617	12/25	16-DEC-25	144
0801	01	800	01	00	00	12618	12/25	16-DEC-25	238
0801	01	800	01	00	00	12619	12/25	16-DEC-25	207
0801	01	800	01	00	00	12620	12/25	16-DEC-25	100
0801	01	800	01	00	00	12621	12/25	16-DEC-25	3,937
0801	01	800	01	00	00	12622	12/25	16-DEC-25	100
0801	01	800	01	00	00	12623	12/25	16-DEC-25	906
0801	01	800	01	00	00	12624	12/25	16-DEC-25	580
0801	01	800	01	00	00	12625	12/25	16-DEC-25	1,241
0801	01	800	01	00	00	12626	12/25	16-DEC-25	40
0801	01	800	01	00	00	12627	12/25	16-DEC-25	100
0801	01	800	01	00	00	12628	12/25	16-DEC-25	878
0801	01	800	01	00	00	12629	12/25	16-DEC-25	248
0801	01	800	01	00	00	12630	12/25	16-DEC-25	895
0801	01	800	01	00	00	12631	12/25	16-DEC-25	2,984
0801	01	800	01	00	00	12632	12/25	16-DEC-25	441
0801	01	800	01	00	00	12633	12/25	16-DEC-25	217
0801	01	800	01	00	00	12634	12/25	16-DEC-25	3,167
0801	01	800	01	00	00	12635	12/25	16-DEC-25	6,865
0801	01	800	01	00	00	12636	12/25	16-DEC-25	4,688
0801	01	800	01	00	00	12637	12/25	16-DEC-25	3,593
0801	01	800	01	00	00	12638	12/25	16-DEC-25	3,941
0801	01	800	01	00	00	12639	12/25	16-DEC-25	3,977
0801	01	800	01	00	00	12640	12/25	16-DEC-25	966
0801	01	800	01	00	00	3313	12/25	08-DEC-25	549
0801	01	800	01	00	00	3314	12/25	08-DEC-25	756
0801	01	800	01	00	00	3315	12/25	08-DEC-25	400
0801	01	800	01	00	00	3316	12/25	08-DEC-25	40
0801	01	800	01	00	00	3317	12/25	08-DEC-25	234
0801	01	800	01	00	00	3318	12/25	08-DEC-25	40
0801	01	800	01	00	00	3319	12/25	08-DEC-25	473
0801	01	800	01	00	00	3320	12/25	08-DEC-25	394
0801	01	800	01	00	00	3321	12/25	08-DEC-25	205
0801	01	800	01	00	00	3322	12/25	08-DEC-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	3425	12/25	08-DEC-25	117
0801	01	800	01	00	00	3426	12/25	08-DEC-25	185
0801	01	800	01	00	00	2748	12/25	12-DEC-25	1,127
0801	01	800	01	00	00	2749	12/25	12-DEC-25	1,290
0801	01	800	01	00	00	2750	12/25	12-DEC-25	580
0801	01	800	01	00	00	2751	12/25	12-DEC-25	521
0801	01	800	01	00	00	2752	12/25	12-DEC-25	1,120
0801	01	800	01	00	00	2753	12/25	12-DEC-25	1,229
0801	01	800	01	00	00	2754	12/25	12-DEC-25	2,414
0801	01	800	01	00	00	2755	12/25	12-DEC-25	1,719
0801	01	800	01	00	00	2756	12/25	12-DEC-25	628
0801	01	800	01	00	00	2757	12/25	12-DEC-25	1,233
0801	01	800	01	00	00	2758	12/25	12-DEC-25	1,778
0801	01	800	01	00	00	2759	12/25	12-DEC-25	1,448
0801	01	800	01	00	00	3332	12/25	12-DEC-25	556
0801	01	800	01	00	00	3333	12/25	12-DEC-25	439
0801	01	800	01	00	00	3334	12/25	12-DEC-25	288
0801	01	800	01	00	00	3335	12/25	12-DEC-25	462
0801	01	800	01	00	00	3336	12/25	12-DEC-25	387
0801	01	800	01	00	00	3337	12/25	12-DEC-25	40
0801	01	800	01	00	00	3338	12/25	12-DEC-25	40
0801	01	800	01	00	00	3339	12/25	12-DEC-25	620
0801	01	800	01	00	00	3340	12/25	12-DEC-25	448
0801	01	800	01	00	00	3341	12/25	12-DEC-25	263
0801	01	800	01	00	00	3342	12/25	12-DEC-25	1,018
0801	01	800	01	00	00	3343	12/25	12-DEC-25	44
0801	01	800	01	00	00	3344	12/25	12-DEC-25	44
0801	01	800	01	00	00	3345	12/25	12-DEC-25	140
0801	01	800	01	00	00	3346	12/25	12-DEC-25	518
0801	01	800	01	00	00	3347	12/25	12-DEC-25	1,114
0801	01	800	01	00	00	3348	12/25	12-DEC-25	293
0801	01	800	01	00	00	3349	12/25	12-DEC-25	301
0801	01	800	01	00	00	3350	12/25	12-DEC-25	261
0801	01	800	01	00	00	3351	12/25	12-DEC-25	40
0801	01	800	01	00	00	3352	12/25	12-DEC-25	40
0801	01	800	01	00	00	3353	12/25	12-DEC-25	40
0801	01	800	01	00	00	3354	12/25	12-DEC-25	40
0801	01	800	01	00	00	3355	12/25	12-DEC-25	347
0801	01	800	01	00	00	3356	12/25	12-DEC-25	40
0801	01	800	01	00	00	3357	12/25	12-DEC-25	1,119
0801	01	800	01	00	00	3358	12/25	12-DEC-25	395
0801	01	800	01	00	00	3359	12/25	12-DEC-25	2,149

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3360	12/25	12-DEC-25	40
0801	01	800	01	00	00	3475	12/25	12-DEC-25	1,400
0801	01	800	01	00	00	3476	12/25	12-DEC-25	1,046
0801	01	800	01	00	00	3477	12/25	12-DEC-25	582
0801	01	800	01	00	00	3478	12/25	12-DEC-25	246
0801	01	800	01	00	00	3479	12/25	12-DEC-25	776
0801	01	800	01	00	00	3480	12/25	12-DEC-25	40
0801	01	800	01	00	00	3481	12/25	12-DEC-25	40
0801	01	800	01	00	00	3482	12/25	12-DEC-25	8,484
0801	01	800	01	00	00	3483	12/25	12-DEC-25	40
0801	01	800	01	00	00	3484	12/25	12-DEC-25	520
0801	01	800	01	00	00	3485	12/25	12-DEC-25	244
0801	01	800	01	00	00	2586	12/25	03-DEC-25	792
0801	01	800	01	00	00	2587	12/25	03-DEC-25	2,030
0801	01	800	01	00	00	2588	12/25	03-DEC-25	1,20,886
0801	01	800	01	00	00	2589	12/25	03-DEC-25	622
0801	01	800	01	00	00	2590	12/25	03-DEC-25	1,553
0801	01	800	01	00	00	2591	12/25	03-DEC-25	424
0801	01	800	01	00	00	2592	12/25	03-DEC-25	362
0801	01	800	01	00	00	2593	12/25	03-DEC-25	1,416
0801	01	800	01	00	00	2594	12/25	03-DEC-25	34,500
0801	01	800	01	00	00	2670	12/25	03-DEC-25	888
0801	01	800	01	00	00	2671	12/25	03-DEC-25	542
0801	01	800	01	00	00	2672	12/25	03-DEC-25	527
0801	01	800	01	00	00	2673	12/25	03-DEC-25	441
0801	01	800	01	00	00	2674	12/25	03-DEC-25	749
0801	01	800	01	00	00	2675	12/25	03-DEC-25	437
0801	01	800	01	00	00	2676	12/25	03-DEC-25	684
0801	01	800	01	00	00	2677	12/25	03-DEC-25	758
0801	01	800	01	00	00	2678	12/25	03-DEC-25	100
0801	01	800	01	00	00	2679	12/25	03-DEC-25	712
0801	01	800	01	00	00	3264	12/25	03-DEC-25	234
0801	01	800	01	00	00	3265	12/25	03-DEC-25	1,626
0801	01	800	01	00	00	1885	12/25	08-DEC-25	570
0801	01	800	01	00	00	1886	12/25	08-DEC-25	869
0801	01	800	01	00	00	1887	12/25	08-DEC-25	459
0801	01	800	01	00	00	1888	12/25	08-DEC-25	432
0801	01	800	01	00	00	1889	12/25	08-DEC-25	859
0801	01	800	01	00	00	1890	12/25	08-DEC-25	849
0801	01	800	01	00	00	1891	12/25	08-DEC-25	912
0801	01	800	01	00	00	1892	12/25	08-DEC-25	810
0801	01	800	01	00	00	1893	12/25	08-DEC-25	791

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1894	12/25	08-DEC-25	497
0801	01	800	01	00	00	1895	12/25	08-DEC-25	223
0801	01	800	01	00	00	1896	12/25	08-DEC-25	418
0801	01	800	01	00	00	1897	12/25	08-DEC-25	367
0801	01	800	01	00	00	1898	12/25	08-DEC-25	816
0801	01	800	01	00	00	1899	12/25	08-DEC-25	300
0801	01	800	01	00	00	1900	12/25	08-DEC-25	295
0801	01	800	01	00	00	2623	12/25	08-DEC-25	50
0801	01	800	01	00	00	2624	12/25	08-DEC-25	100
0801	01	800	01	00	00	2625	12/25	08-DEC-25	3,150
0801	01	800	01	00	00	2626	12/25	08-DEC-25	901
0801	01	800	01	00	00	2627	12/25	08-DEC-25	427
0801	01	800	01	00	00	2628	12/25	08-DEC-25	100
0801	01	800	01	00	00	2629	12/25	08-DEC-25	100
0801	01	800	01	00	00	2630	12/25	08-DEC-25	578
0801	01	800	01	00	00	2631	12/25	08-DEC-25	5,000
0801	01	800	01	00	00	2632	12/25	08-DEC-25	100
0801	01	800	01	00	00	2633	12/25	08-DEC-25	542
0801	01	800	01	00	00	2634	12/25	08-DEC-25	550
0801	01	800	01	00	00	2635	12/25	08-DEC-25	131
0801	01	800	01	00	00	2636	12/25	08-DEC-25	20,100
0801	01	800	01	00	00	2688	12/25	08-DEC-25	1,662
0801	01	800	01	00	00	2689	12/25	08-DEC-25	1,452
0801	01	800	01	00	00	2690	12/25	08-DEC-25	40
0801	01	800	01	00	00	2691	12/25	08-DEC-25	1,718
0801	01	800	01	00	00	2692	12/25	08-DEC-25	2,787
0801	01	800	01	00	00	2693	12/25	08-DEC-25	308
0801	01	800	01	00	00	2694	12/25	08-DEC-25	1,131
0801	01	800	01	00	00	2695	12/25	08-DEC-25	3,243
0801	01	800	01	00	00	2696	12/25	08-DEC-25	585
0801	01	800	01	00	00	3309	12/25	08-DEC-25	40
0801	01	800	01	00	00	3310	12/25	08-DEC-25	220
0801	01	800	01	00	00	3311	12/25	08-DEC-25	684
0801	01	800	01	00	00	3312	12/25	08-DEC-25	585
0801	01	800	01	00	00	1579	12/25	03-DEC-25	1,009
0801	01	800	01	00	00	1594	12/25	03-DEC-25	390
0801	01	800	01	00	00	1595	12/25	03-DEC-25	343
0801	01	800	01	00	00	1596	12/25	03-DEC-25	343
0801	01	800	01	00	00	1597	12/25	03-DEC-25	1,058
0801	01	800	01	00	00	1645	12/25	03-DEC-25	234
0801	01	800	01	00	00	1646	12/25	03-DEC-25	100
0801	01	800	01	00	00	1647	12/25	03-DEC-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	1648	12/25	03-DEC-25	1,904
0801	01	800	01	00	00	1649	12/25	03-DEC-25	1,310
0801	01	800	01	00	00	1650	12/25	03-DEC-25	1,797
0801	01	800	01	00	00	1651	12/25	03-DEC-25	3,402
0801	01	800	01	00	00	1652	12/25	03-DEC-25	164
0801	01	800	01	00	00	1653	12/25	03-DEC-25	1,050
0801	01	800	01	00	00	1654	12/25	03-DEC-25	400
0801	01	800	01	00	00	1725	12/25	03-DEC-25	142
0801	01	800	01	00	00	1726	12/25	03-DEC-25	868
0801	01	800	01	00	00	1727	12/25	03-DEC-25	422
0801	01	800	01	00	00	1728	12/25	03-DEC-25	799
0801	01	800	01	00	00	1729	12/25	03-DEC-25	873
0801	01	800	01	00	00	1730	12/25	03-DEC-25	13,100
0801	01	800	01	00	00	1745	12/25	03-DEC-25	877
0801	01	800	01	00	00	1746	12/25	03-DEC-25	278
0801	01	800	01	00	00	1747	12/25	03-DEC-25	213
0801	01	800	01	00	00	1748	12/25	03-DEC-25	750
0801	01	800	01	00	00	1749	12/25	03-DEC-25	231
0801	01	800	01	00	00	2578	12/25	03-DEC-25	944
0801	01	800	01	00	00	2579	12/25	03-DEC-25	300
0801	01	800	01	00	00	2580	12/25	03-DEC-25	4,270
0801	01	800	01	00	00	2581	12/25	03-DEC-25	550
0801	01	800	01	00	00	2582	12/25	03-DEC-25	550
0801	01	800	01	00	00	2583	12/25	03-DEC-25	50
0801	01	800	01	00	00	2584	12/25	03-DEC-25	160
0801	01	800	01	00	00	2585	12/25	03-DEC-25	160
0801	01	800	01	00	00	2747	12/25	12-DEC-25	934
0801	01	800	01	00	00	3572	12/25	16-DEC-25	1,033
0801	01	800	01	00	00	3573	12/25	16-DEC-25	264
0801	01	800	01	00	00	3574	12/25	16-DEC-25	40
0801	01	800	01	00	00	3575	12/25	16-DEC-25	40
0801	01	800	01	00	00	3576	12/25	16-DEC-25	40
0801	01	800	01	00	00	3577	12/25	16-DEC-25	40
0801	01	800	01	00	00	3578	12/25	16-DEC-25	40
0801	01	800	01	00	00	3579	12/25	16-DEC-25	90
0801	01	800	01	00	00	3580	12/25	16-DEC-25	1,602
0801	01	800	01	00	00	3581	12/25	16-DEC-25	1,241
0801	01	800	01	00	00	3582	12/25	16-DEC-25	274
0801	01	800	01	00	00	3583	12/25	16-DEC-25	141
0801	01	800	01	00	00	3584	12/25	16-DEC-25	784
0801	01	800	01	00	00	3585	12/25	16-DEC-25	4,140
0801	01	800	01	00	00	3586	12/25	16-DEC-25	399

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3587	12/25	16-DEC-25	857
0801	01	800	01	00	00	10570	12/25	16-DEC-25	409
0801	01	800	01	00	00	10571	12/25	16-DEC-25	686
0801	01	800	01	00	00	10572	12/25	16-DEC-25	628
0801	01	800	01	00	00	10573	12/25	16-DEC-25	100
0801	01	800	01	00	00	10574	12/25	16-DEC-25	112
0801	01	800	01	00	00	10575	12/25	16-DEC-25	330
0801	01	800	01	00	00	10576	12/25	16-DEC-25	264
0801	01	800	01	00	00	10577	12/25	16-DEC-25	1,665
0801	01	800	01	00	00	10578	12/25	16-DEC-25	326
0801	01	800	01	00	00	10579	12/25	16-DEC-25	1,033
0801	01	800	01	00	00	10580	12/25	16-DEC-25	697
0801	01	800	01	00	00	10581	12/25	16-DEC-25	574
0801	01	800	01	00	00	10582	12/25	16-DEC-25	495
0801	01	800	01	00	00	10583	12/25	16-DEC-25	268
0801	01	800	01	00	00	10584	12/25	16-DEC-25	666
0801	01	800	01	00	00	10585	12/25	16-DEC-25	873
0801	01	800	01	00	00	10586	12/25	16-DEC-25	1,024
0801	01	800	01	00	00	10587	12/25	16-DEC-25	100
0801	01	800	01	00	00	10588	12/25	16-DEC-25	616
0801	01	800	01	00	00	10589	12/25	16-DEC-25	524
0801	01	800	01	00	00	10590	12/25	16-DEC-25	1,055
0801	01	800	01	00	00	10591	12/25	16-DEC-25	405
0801	01	800	01	00	00	10592	12/25	16-DEC-25	302
0801	01	800	01	00	00	10593	12/25	16-DEC-25	264
0801	01	800	01	00	00	10594	12/25	16-DEC-25	243
0801	01	800	01	00	00	10595	12/25	16-DEC-25	460
0801	01	800	01	00	00	10596	12/25	16-DEC-25	751
0801	01	800	01	00	00	10597	12/25	16-DEC-25	759
0801	01	800	01	00	00	10598	12/25	16-DEC-25	223
0801	01	800	01	00	00	10599	12/25	16-DEC-25	323
0801	01	800	01	00	00	10600	12/25	16-DEC-25	261
0801	01	800	01	00	00	10601	12/25	16-DEC-25	463
0801	01	800	01	00	00	10602	12/25	16-DEC-25	588
0801	01	800	01	00	00	10603	12/25	16-DEC-25	250
0801	01	800	01	00	00	10604	12/25	16-DEC-25	456
0801	01	800	01	00	00	10605	12/25	16-DEC-25	307
0801	01	800	01	00	00	10606	12/25	16-DEC-25	1,706
0801	01	800	01	00	00	10607	12/25	16-DEC-25	384
0801	01	800	01	00	00	10608	12/25	16-DEC-25	721
0801	01	800	01	00	00	1875	12/25	08-DEC-25	2,492
0801	01	800	01	00	00	1876	12/25	08-DEC-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	1877	12/25	08-DEC-25	1,395
0801	01	800	01	00	00	1878	12/25	08-DEC-25	463
0801	01	800	01	00	00	1879	12/25	08-DEC-25	237
0801	01	800	01	00	00	1880	12/25	08-DEC-25	241
0801	01	800	01	00	00	1881	12/25	08-DEC-25	2,964
0801	01	800	01	00	00	1882	12/25	08-DEC-25	217
0801	01	800	01	00	00	1883	12/25	08-DEC-25	1,709
0801	01	800	01	00	00	1884	12/25	08-DEC-25	538
0801	01	800	01	00	00	2076	12/25	12-DEC-25	148
0801	01	800	01	00	00	2077	12/25	12-DEC-25	2,194
0801	01	800	01	00	00	2078	12/25	12-DEC-25	1,609
0801	01	800	01	00	00	2079	12/25	12-DEC-25	935
0801	01	800	01	00	00	2080	12/25	12-DEC-25	304
0801	01	800	01	00	00	2081	12/25	12-DEC-25	727
0801	01	800	01	00	00	2082	12/25	12-DEC-25	293
0801	01	800	01	00	00	2083	12/25	12-DEC-25	511
0801	01	800	01	00	00	2084	12/25	12-DEC-25	660
0801	01	800	01	00	00	2085	12/25	12-DEC-25	3,674
0801	01	800	01	00	00	2086	12/25	12-DEC-25	5,002
0801	01	800	01	00	00	2087	12/25	12-DEC-25	456
0801	01	800	01	00	00	2088	12/25	12-DEC-25	1,165
0801	01	800	01	00	00	2089	12/25	12-DEC-25	796
0801	01	800	01	00	00	2090	12/25	12-DEC-25	600
0801	01	800	01	00	00	2091	12/25	12-DEC-25	763
0801	01	800	01	00	00	2092	12/25	12-DEC-25	759
0801	01	800	01	00	00	2093	12/25	12-DEC-25	806
0801	01	800	01	00	00	2094	12/25	12-DEC-25	292
0801	01	800	01	00	00	2095	12/25	12-DEC-25	1,208
0801	01	800	01	00	00	2655	12/25	12-DEC-25	200
0801	01	800	01	00	00	2656	12/25	12-DEC-25	564
0801	01	800	01	00	00	2657	12/25	12-DEC-25	1,46,134
0801	01	800	01	00	00	2658	12/25	12-DEC-25	1,659
0801	01	800	01	00	00	2659	12/25	12-DEC-25	100
0801	01	800	01	00	00	2660	12/25	12-DEC-25	100
0801	01	800	01	00	00	2661	12/25	12-DEC-25	100
0801	01	800	01	00	00	2662	12/25	12-DEC-25	154
0801	01	800	01	00	00	2663	12/25	12-DEC-25	352
0801	01	800	01	00	00	2664	12/25	12-DEC-25	50
0801	01	800	01	00	00	2665	12/25	12-DEC-25	400
0801	01	800	01	00	00	2666	12/25	12-DEC-25	492
0801	01	800	01	00	00	2667	12/25	12-DEC-25	100
0801	01	800	01	00	00	2668	12/25	12-DEC-25	855

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	2669	12/25	12-DEC-25	1,086
0801	01	800	01	00	00	2670	12/25	12-DEC-25	160
0801	01	800	01	00	00	2671	12/25	12-DEC-25	578
0801	01	800	01	00	00	2672	12/25	12-DEC-25	2,988
0801	01	800	01	00	00	2673	12/25	12-DEC-25	50
0801	01	800	01	00	00	2674	12/25	12-DEC-25	131
0801	01	800	01	00	00	2675	12/25	12-DEC-25	530
0801	01	800	01	00	00	2676	12/25	12-DEC-25	106
0801	01	800	01	00	00	2677	12/25	12-DEC-25	100
0801	01	800	01	00	00	2678	12/25	12-DEC-25	4,046
0801	01	800	01	00	00	2679	12/25	12-DEC-25	34,500
0801	01	800	01	00	00	2738	12/25	12-DEC-25	2,312
0801	01	800	01	00	00	2739	12/25	12-DEC-25	637
0801	01	800	01	00	00	2740	12/25	12-DEC-25	5,370
0801	01	800	01	00	00	2741	12/25	12-DEC-25	1,167
0801	01	800	01	00	00	2742	12/25	12-DEC-25	151
0801	01	800	01	00	00	2743	12/25	12-DEC-25	6,508
0801	01	800	01	00	00	2744	12/25	12-DEC-25	104
0801	01	800	01	00	00	2745	12/25	12-DEC-25	3,117
0801	01	800	01	00	00	2746	12/25	12-DEC-25	9,623
0801	01	800	01	00	00	1560	12/25	03-DEC-25	584
0801	01	800	01	00	00	1561	12/25	03-DEC-25	820
0801	01	800	01	00	00	1562	12/25	03-DEC-25	577
0801	01	800	01	00	00	1563	12/25	03-DEC-25	721
0801	01	800	01	00	00	1564	12/25	03-DEC-25	71
0801	01	800	01	00	00	1565	12/25	03-DEC-25	1,029
0801	01	800	01	00	00	1566	12/25	03-DEC-25	1,279
0801	01	800	01	00	00	1567	12/25	03-DEC-25	213
0801	01	800	01	00	00	1568	12/25	03-DEC-25	223
0801	01	800	01	00	00	1569	12/25	03-DEC-25	125
0801	01	800	01	00	00	1570	12/25	03-DEC-25	223
0801	01	800	01	00	00	1571	12/25	03-DEC-25	2,420
0801	01	800	01	00	00	1572	12/25	03-DEC-25	1,482
0801	01	800	01	00	00	1573	12/25	03-DEC-25	2,192
0801	01	800	01	00	00	1574	12/25	03-DEC-25	251
0801	01	800	01	00	00	1575	12/25	03-DEC-25	487
0801	01	800	01	00	00	1576	12/25	03-DEC-25	596
0801	01	800	01	00	00	1577	12/25	03-DEC-25	502
0801	01	800	01	00	00	1578	12/25	03-DEC-25	635
0801	01	800	01	00	00	1830	12/25	08-DEC-25	678
0801	01	800	01	00	00	1831	12/25	08-DEC-25	170
0801	01	800	01	00	00	1832	12/25	08-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1833	12/25	08-DEC-25	165
0801	01	800	01	00	00	1834	12/25	08-DEC-25	74
0801	01	800	01	00	00	1835	12/25	08-DEC-25	449
0801	01	800	01	00	00	1836	12/25	08-DEC-25	459
0801	01	800	01	00	00	1837	12/25	08-DEC-25	1,452
0801	01	800	01	00	00	1838	12/25	08-DEC-25	612
0801	01	800	01	00	00	1839	12/25	08-DEC-25	1,381
0801	01	800	01	00	00	1840	12/25	08-DEC-25	1,377
0801	01	800	01	00	00	1841	12/25	08-DEC-25	484
0801	01	800	01	00	00	1842	12/25	08-DEC-25	374
0801	01	800	01	00	00	1843	12/25	08-DEC-25	639
0801	01	800	01	00	00	1844	12/25	08-DEC-25	242
0801	01	800	01	00	00	1845	12/25	08-DEC-25	230
0801	01	800	01	00	00	1846	12/25	08-DEC-25	1,326
0801	01	800	01	00	00	1847	12/25	08-DEC-25	880
0801	01	800	01	00	00	1848	12/25	08-DEC-25	1,674
0801	01	800	01	00	00	1849	12/25	08-DEC-25	4,421
0801	01	800	01	00	00	1850	12/25	08-DEC-25	415
0801	01	800	01	00	00	1851	12/25	08-DEC-25	631
0801	01	800	01	00	00	1852	12/25	08-DEC-25	343
0801	01	800	01	00	00	1853	12/25	08-DEC-25	271
0801	01	800	01	00	00	1854	12/25	08-DEC-25	548
0801	01	800	01	00	00	1855	12/25	08-DEC-25	678
0801	01	800	01	00	00	1856	12/25	08-DEC-25	1,456
0801	01	800	01	00	00	1857	12/25	08-DEC-25	401
0801	01	800	01	00	00	1858	12/25	08-DEC-25	515
0801	01	800	01	00	00	1859	12/25	08-DEC-25	1,699
0801	01	800	01	00	00	1860	12/25	08-DEC-25	2,365
0801	01	800	01	00	00	1861	12/25	08-DEC-25	1,950
0801	01	800	01	00	00	1862	12/25	08-DEC-25	150
0801	01	800	01	00	00	1863	12/25	08-DEC-25	865
0801	01	800	01	00	00	1864	12/25	08-DEC-25	612
0801	01	800	01	00	00	1865	12/25	08-DEC-25	384
0801	01	800	01	00	00	1866	12/25	08-DEC-25	1,202
0801	01	800	01	00	00	1867	12/25	08-DEC-25	255
0801	01	800	01	00	00	1868	12/25	08-DEC-25	657
0801	01	800	01	00	00	1869	12/25	08-DEC-25	2,190
0801	01	800	01	00	00	1870	12/25	08-DEC-25	1,404
0801	01	800	01	00	00	1871	12/25	08-DEC-25	494
0801	01	800	01	00	00	1872	12/25	08-DEC-25	364
0801	01	800	01	00	00	1873	12/25	08-DEC-25	6,352
0801	01	800	01	00	00	1874	12/25	08-DEC-25	1,543

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1524	12/25	03-DEC-25	1,227
0801	01	800	01	00	00	1525	12/25	03-DEC-25	288
0801	01	800	01	00	00	1526	12/25	03-DEC-25	818
0801	01	800	01	00	00	1527	12/25	03-DEC-25	869
0801	01	800	01	00	00	1528	12/25	03-DEC-25	353
0801	01	800	01	00	00	1529	12/25	03-DEC-25	545
0801	01	800	01	00	00	1530	12/25	03-DEC-25	1,504
0801	01	800	01	00	00	1531	12/25	03-DEC-25	834
0801	01	800	01	00	00	1532	12/25	03-DEC-25	374
0801	01	800	01	00	00	1533	12/25	03-DEC-25	557
0801	01	800	01	00	00	1534	12/25	03-DEC-25	1,208
0801	01	800	01	00	00	1535	12/25	03-DEC-25	744
0801	01	800	01	00	00	1536	12/25	03-DEC-25	353
0801	01	800	01	00	00	1537	12/25	03-DEC-25	412
0801	01	800	01	00	00	1538	12/25	03-DEC-25	203
0801	01	800	01	00	00	1539	12/25	03-DEC-25	323
0801	01	800	01	00	00	1540	12/25	03-DEC-25	1,138
0801	01	800	01	00	00	1541	12/25	03-DEC-25	1,134
0801	01	800	01	00	00	1542	12/25	03-DEC-25	50
0801	01	800	01	00	00	1543	12/25	03-DEC-25	569
0801	01	800	01	00	00	1544	12/25	03-DEC-25	73
0801	01	800	01	00	00	1545	12/25	03-DEC-25	318
0801	01	800	01	00	00	1546	12/25	03-DEC-25	50
0801	01	800	01	00	00	1547	12/25	03-DEC-25	170
0801	01	800	01	00	00	1548	12/25	03-DEC-25	50
0801	01	800	01	00	00	1549	12/25	03-DEC-25	2,393
0801	01	800	01	00	00	1550	12/25	03-DEC-25	65
0801	01	800	01	00	00	1551	12/25	03-DEC-25	65
0801	01	800	01	00	00	1552	12/25	03-DEC-25	122
0801	01	800	01	00	00	1553	12/25	03-DEC-25	123
0801	01	800	01	00	00	1554	12/25	03-DEC-25	258
0801	01	800	01	00	00	1555	12/25	03-DEC-25	217
0801	01	800	01	00	00	1556	12/25	03-DEC-25	5,860
0801	01	800	01	00	00	1557	12/25	03-DEC-25	50
0801	01	800	01	00	00	1558	12/25	03-DEC-25	50
0801	01	800	01	00	00	1559	12/25	03-DEC-25	569
0801	01	800	01	00	00	3455	12/25	16-DEC-25	40
0801	01	800	01	00	00	3456	12/25	16-DEC-25	240
0801	01	800	01	00	00	3457	12/25	16-DEC-25	815
0801	01	800	01	00	00	3458	12/25	16-DEC-25	40
0801	01	800	01	00	00	3459	12/25	16-DEC-25	445
0801	01	800	01	00	00	3460	12/25	16-DEC-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	3461	12/25	16-DEC-25	40
0801	01	800	01	00	00	3462	12/25	16-DEC-25	2,108
0801	01	800	01	00	00	3463	12/25	16-DEC-25	1,329
0801	01	800	01	00	00	3464	12/25	16-DEC-25	683
0801	01	800	01	00	00	3465	12/25	16-DEC-25	40
0801	01	800	01	00	00	3466	12/25	16-DEC-25	40
0801	01	800	01	00	00	3467	12/25	16-DEC-25	1,481
0801	01	800	01	00	00	3468	12/25	16-DEC-25	1,045
0801	01	800	01	00	00	3469	12/25	16-DEC-25	40
0801	01	800	01	00	00	3536	12/25	16-DEC-25	6,005
0801	01	800	01	00	00	3537	12/25	16-DEC-25	613
0801	01	800	01	00	00	3538	12/25	16-DEC-25	9,223
0801	01	800	01	00	00	3539	12/25	16-DEC-25	50
0801	01	800	01	00	00	3540	12/25	16-DEC-25	644
0801	01	800	01	00	00	3541	12/25	16-DEC-25	4,910
0801	01	800	01	00	00	3542	12/25	16-DEC-25	206
0801	01	800	01	00	00	3543	12/25	16-DEC-25	359
0801	01	800	01	00	00	3544	12/25	16-DEC-25	317
0801	01	800	01	00	00	3545	12/25	16-DEC-25	753
0801	01	800	01	00	00	3546	12/25	16-DEC-25	544
0801	01	800	01	00	00	3547	12/25	16-DEC-25	831
0801	01	800	01	00	00	3548	12/25	16-DEC-25	506
0801	01	800	01	00	00	3549	12/25	16-DEC-25	421
0801	01	800	01	00	00	3550	12/25	16-DEC-25	40
0801	01	800	01	00	00	3551	12/25	16-DEC-25	2,585
0801	01	800	01	00	00	3552	12/25	16-DEC-25	183
0801	01	800	01	00	00	3553	12/25	16-DEC-25	2,878
0801	01	800	01	00	00	3554	12/25	16-DEC-25	1,025
0801	01	800	01	00	00	3555	12/25	16-DEC-25	90
0801	01	800	01	00	00	3556	12/25	16-DEC-25	2,063
0801	01	800	01	00	00	3557	12/25	16-DEC-25	257
0801	01	800	01	00	00	3558	12/25	16-DEC-25	40
0801	01	800	01	00	00	3559	12/25	16-DEC-25	3,232
0801	01	800	01	00	00	3560	12/25	16-DEC-25	2,994
0801	01	800	01	00	00	3561	12/25	16-DEC-25	1,758
0801	01	800	01	00	00	3562	12/25	16-DEC-25	1,596
0801	01	800	01	00	00	3563	12/25	16-DEC-25	7,598
0801	01	800	01	00	00	3564	12/25	16-DEC-25	76
0801	01	800	01	00	00	3565	12/25	16-DEC-25	40
0801	01	800	01	00	00	3566	12/25	16-DEC-25	3,148
0801	01	800	01	00	00	3567	12/25	16-DEC-25	1,859
0801	01	800	01	00	00	3568	12/25	16-DEC-25	2,334

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3569	12/25	16-DEC-25	465
0801	01	800	01	00	00	3570	12/25	16-DEC-25	697
0801	01	800	01	00	00	3571	12/25	16-DEC-25	100
0801	01	800	01	00	00	12830	12/25	31-DEC-25	302
0801	01	800	01	00	00	12831	12/25	31-DEC-25	6,904
0801	01	800	01	00	00	12832	12/25	31-DEC-25	12,500
0801	01	800	01	00	00	1825	12/25	08-DEC-25	1,134
0801	01	800	01	00	00	1826	12/25	08-DEC-25	666
0801	01	800	01	00	00	1827	12/25	08-DEC-25	435
0801	01	800	01	00	00	1828	12/25	08-DEC-25	1,722
0801	01	800	01	00	00	1829	12/25	08-DEC-25	647
0801	01	800	01	00	00	1806	12/25	12-DEC-25	682
0801	01	800	01	00	00	1807	12/25	12-DEC-25	40
0801	01	800	01	00	00	1807	12/25	12-DEC-25	302
0801	01	800	01	00	00	1808	12/25	12-DEC-25	183
0801	01	800	01	00	00	1808	12/25	12-DEC-25	853
0801	01	800	01	00	00	1809	12/25	12-DEC-25	1,502
0801	01	800	01	00	00	1809	12/25	12-DEC-25	2,511
0801	01	800	01	00	00	1810	12/25	12-DEC-25	271
0801	01	800	01	00	00	1810	12/25	12-DEC-25	1,509
0801	01	800	01	00	00	1811	12/25	12-DEC-25	725
0801	01	800	01	00	00	1811	12/25	12-DEC-25	920
0801	01	800	01	00	00	1812	12/25	12-DEC-25	380
0801	01	800	01	00	00	1812	12/25	12-DEC-25	382
0801	01	800	01	00	00	1813	12/25	12-DEC-25	267
0801	01	800	01	00	00	1813	12/25	12-DEC-25	23,000
0801	01	800	01	00	00	1814	12/25	12-DEC-25	928
0801	01	800	01	00	00	1815	12/25	12-DEC-25	1,320
0801	01	800	01	00	00	1816	12/25	12-DEC-25	240
0801	01	800	01	00	00	1817	12/25	12-DEC-25	1,036
0801	01	800	01	00	00	1818	12/25	12-DEC-25	610
0801	01	800	01	00	00	1819	12/25	12-DEC-25	959
0801	01	800	01	00	00	2042	12/25	12-DEC-25	705
0801	01	800	01	00	00	2043	12/25	12-DEC-25	727
0801	01	800	01	00	00	2044	12/25	12-DEC-25	302
0801	01	800	01	00	00	2045	12/25	12-DEC-25	326
0801	01	800	01	00	00	2046	12/25	12-DEC-25	429
0801	01	800	01	00	00	2047	12/25	12-DEC-25	234
0801	01	800	01	00	00	2048	12/25	12-DEC-25	718
0801	01	800	01	00	00	2049	12/25	12-DEC-25	1,119
0801	01	800	01	00	00	2050	12/25	12-DEC-25	224
0801	01	800	01	00	00	2051	12/25	12-DEC-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	2052	12/25	12-DEC-25	200
0801	01	800	01	00	00	2053	12/25	12-DEC-25	250
0801	01	800	01	00	00	2054	12/25	12-DEC-25	845
0801	01	800	01	00	00	2055	12/25	12-DEC-25	299
0801	01	800	01	00	00	2056	12/25	12-DEC-25	530
0801	01	800	01	00	00	2057	12/25	12-DEC-25	1,316
0801	01	800	01	00	00	2058	12/25	12-DEC-25	268
0801	01	800	01	00	00	2059	12/25	12-DEC-25	939
0801	01	800	01	00	00	2060	12/25	12-DEC-25	319
0801	01	800	01	00	00	2061	12/25	12-DEC-25	570
0801	01	800	01	00	00	2062	12/25	12-DEC-25	1,196
0801	01	800	01	00	00	2063	12/25	12-DEC-25	1,295
0801	01	800	01	00	00	2064	12/25	12-DEC-25	2,540
0801	01	800	01	00	00	2065	12/25	12-DEC-25	1,597
0801	01	800	01	00	00	2066	12/25	12-DEC-25	2,749
0801	01	800	01	00	00	2067	12/25	12-DEC-25	1,986
0801	01	800	01	00	00	2068	12/25	12-DEC-25	1,514
0801	01	800	01	00	00	2069	12/25	12-DEC-25	644
0801	01	800	01	00	00	2070	12/25	12-DEC-25	299
0801	01	800	01	00	00	2071	12/25	12-DEC-25	275
0801	01	800	01	00	00	2072	12/25	12-DEC-25	528
0801	01	800	01	00	00	2073	12/25	12-DEC-25	528
0801	01	800	01	00	00	2074	12/25	12-DEC-25	522
0801	01	800	01	00	00	2075	12/25	12-DEC-25	4,390
0801	01	800	01	00	00	3451	12/25	16-DEC-25	301
0801	01	800	01	00	00	3452	12/25	16-DEC-25	40
0801	01	800	01	00	00	3453	12/25	16-DEC-25	40
0801	01	800	01	00	00	3454	12/25	16-DEC-25	349
0801	01	800	01	00	00	1510	12/25	03-DEC-25	834
0801	01	800	01	00	00	1511	12/25	03-DEC-25	220
0801	01	800	01	00	00	1512	12/25	03-DEC-25	50
0801	01	800	01	00	00	1513	12/25	03-DEC-25	50
0801	01	800	01	00	00	1514	12/25	03-DEC-25	241
0801	01	800	01	00	00	1515	12/25	03-DEC-25	264
0801	01	800	01	00	00	1516	12/25	03-DEC-25	247
0801	01	800	01	00	00	1517	12/25	03-DEC-25	278
0801	01	800	01	00	00	1518	12/25	03-DEC-25	415
0801	01	800	01	00	00	1519	12/25	03-DEC-25	726
0801	01	800	01	00	00	1520	12/25	03-DEC-25	1,056
0801	01	800	01	00	00	1521	12/25	03-DEC-25	718
0801	01	800	01	00	00	1522	12/25	03-DEC-25	869
0801	01	800	01	00	00	1523	12/25	03-DEC-25	182

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1782	12/25	08-DEC-25	264
0801	01	800	01	00	00	1783	12/25	08-DEC-25	40
0801	01	800	01	00	00	1783	12/25	08-DEC-25	200
0801	01	800	01	00	00	1784	12/25	08-DEC-25	40
0801	01	800	01	00	00	1784	12/25	08-DEC-25	2,186
0801	01	800	01	00	00	1785	12/25	08-DEC-25	40
0801	01	800	01	00	00	1785	12/25	08-DEC-25	760
0801	01	800	01	00	00	1786	12/25	08-DEC-25	40
0801	01	800	01	00	00	1786	12/25	08-DEC-25	720
0801	01	800	01	00	00	1787	12/25	08-DEC-25	90
0801	01	800	01	00	00	1787	12/25	08-DEC-25	1,998
0801	01	800	01	00	00	1788	12/25	08-DEC-25	198
0801	01	800	01	00	00	1788	12/25	08-DEC-25	888
0801	01	800	01	00	00	1789	12/25	08-DEC-25	299
0801	01	800	01	00	00	1789	12/25	08-DEC-25	697
0801	01	800	01	00	00	1790	12/25	08-DEC-25	232
0801	01	800	01	00	00	1791	12/25	08-DEC-25	206
0801	01	800	01	00	00	1792	12/25	08-DEC-25	497
0801	01	800	01	00	00	1793	12/25	08-DEC-25	329
0801	01	800	01	00	00	1794	12/25	08-DEC-25	302
0801	01	800	01	00	00	1795	12/25	08-DEC-25	232
0801	01	800	01	00	00	1796	12/25	08-DEC-25	412
0801	01	800	01	00	00	1797	12/25	08-DEC-25	1,033
0801	01	800	01	00	00	1798	12/25	08-DEC-25	425
0801	01	800	01	00	00	1799	12/25	08-DEC-25	381
0801	01	800	01	00	00	1800	12/25	08-DEC-25	1,718
0801	01	800	01	00	00	1801	12/25	08-DEC-25	1,456
0801	01	800	01	00	00	1802	12/25	08-DEC-25	235
0801	01	800	01	00	00	1803	12/25	08-DEC-25	451
0801	01	800	01	00	00	1804	12/25	08-DEC-25	398
0801	01	800	01	00	00	1805	12/25	08-DEC-25	329
0801	01	800	01	00	00	1806	12/25	08-DEC-25	604
0801	01	800	01	00	00	1807	12/25	08-DEC-25	931
0801	01	800	01	00	00	1808	12/25	08-DEC-25	578
0801	01	800	01	00	00	1809	12/25	08-DEC-25	603
0801	01	800	01	00	00	1810	12/25	08-DEC-25	282
0801	01	800	01	00	00	1811	12/25	08-DEC-25	309
0801	01	800	01	00	00	1812	12/25	08-DEC-25	367
0801	01	800	01	00	00	1813	12/25	08-DEC-25	616
0801	01	800	01	00	00	1814	12/25	08-DEC-25	538
0801	01	800	01	00	00	1815	12/25	08-DEC-25	419
0801	01	800	01	00	00	1816	12/25	08-DEC-25	50

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1817	12/25	08-DEC-25	91
0801	01	800	01	00	00	1818	12/25	08-DEC-25	120
0801	01	800	01	00	00	1819	12/25	08-DEC-25	50
0801	01	800	01	00	00	1820	12/25	08-DEC-25	1,618
0801	01	800	01	00	00	1821	12/25	08-DEC-25	296
0801	01	800	01	00	00	1822	12/25	08-DEC-25	268
0801	01	800	01	00	00	1823	12/25	08-DEC-25	466
0801	01	800	01	00	00	1824	12/25	08-DEC-25	2,251
0801	01	800	01	00	00	421	12/25	03-DEC-25	2,000
0801	01	800	01	00	00	422	12/25	03-DEC-25	5,000
0801	01	800	01	00	00	550	12/25	03-DEC-25	1,553
0801	01	800	01	00	00	551	12/25	03-DEC-25	1,937
0801	01	800	01	00	00	552	12/25	03-DEC-25	790
0801	01	800	01	00	00	553	12/25	03-DEC-25	100
0801	01	800	01	00	00	937	12/25	03-DEC-25	638
0801	01	800	01	00	00	938	12/25	03-DEC-25	142
0801	01	800	01	00	00	939	12/25	03-DEC-25	164
0801	01	800	01	00	00	940	12/25	03-DEC-25	393
0801	01	800	01	00	00	976	12/25	03-DEC-25	296
0801	01	800	01	00	00	977	12/25	03-DEC-25	498
0801	01	800	01	00	00	1005	12/25	03-DEC-25	394
0801	01	800	01	00	00	1006	12/25	03-DEC-25	603
0801	01	800	01	00	00	1007	12/25	03-DEC-25	754
0801	01	800	01	00	00	1008	12/25	03-DEC-25	660
0801	01	800	01	00	00	1009	12/25	03-DEC-25	242
0801	01	800	01	00	00	1010	12/25	03-DEC-25	1,080
0801	01	800	01	00	00	1096	12/25	03-DEC-25	509
0801	01	800	01	00	00	1487	12/25	03-DEC-25	228
0801	01	800	01	00	00	1488	12/25	03-DEC-25	422
0801	01	800	01	00	00	1489	12/25	03-DEC-25	381
0801	01	800	01	00	00	1490	12/25	03-DEC-25	622
0801	01	800	01	00	00	1491	12/25	03-DEC-25	725
0801	01	800	01	00	00	1492	12/25	03-DEC-25	432
0801	01	800	01	00	00	1493	12/25	03-DEC-25	200
0801	01	800	01	00	00	1494	12/25	03-DEC-25	473
0801	01	800	01	00	00	1495	12/25	03-DEC-25	172
0801	01	800	01	00	00	1496	12/25	03-DEC-25	223
0801	01	800	01	00	00	1497	12/25	03-DEC-25	162
0801	01	800	01	00	00	1498	12/25	03-DEC-25	2,494
0801	01	800	01	00	00	1499	12/25	03-DEC-25	200
0801	01	800	01	00	00	1500	12/25	03-DEC-25	329
0801	01	800	01	00	00	1501	12/25	03-DEC-25	282

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	1502	12/25	03-DEC-25	2,089
0801	01	800	01	00	00	1503	12/25	03-DEC-25	919
0801	01	800	01	00	00	1504	12/25	03-DEC-25	730
0801	01	800	01	00	00	1505	12/25	03-DEC-25	779
0801	01	800	01	00	00	1506	12/25	03-DEC-25	261
0801	01	800	01	00	00	1507	12/25	03-DEC-25	584
0801	01	800	01	00	00	1508	12/25	03-DEC-25	521
0801	01	800	01	00	00	1509	12/25	03-DEC-25	888
0801	01	800	01	00	00	12800	12/25	31-DEC-25	117
0801	01	800	01	00	00	12801	12/25	31-DEC-25	157
0801	01	800	01	00	00	12802	12/25	31-DEC-25	541
0801	01	800	01	00	00	12803	12/25	31-DEC-25	598
0801	01	800	01	00	00	12804	12/25	31-DEC-25	577
0801	01	800	01	00	00	12805	12/25	31-DEC-25	200
0801	01	800	01	00	00	12806	12/25	31-DEC-25	180
0801	01	800	01	00	00	12807	12/25	31-DEC-25	383
0801	01	800	01	00	00	12808	12/25	31-DEC-25	498
0801	01	800	01	00	00	12809	12/25	31-DEC-25	460
0801	01	800	01	00	00	12810	12/25	31-DEC-25	545
0801	01	800	01	00	00	12811	12/25	31-DEC-25	268
0801	01	800	01	00	00	12812	12/25	31-DEC-25	778
0801	01	800	01	00	00	12813	12/25	31-DEC-25	931
0801	01	800	01	00	00	12814	12/25	31-DEC-25	775
0801	01	800	01	00	00	12815	12/25	31-DEC-25	268
0801	01	800	01	00	00	12816	12/25	31-DEC-25	368
0801	01	800	01	00	00	12817	12/25	31-DEC-25	80
0801	01	800	01	00	00	12818	12/25	31-DEC-25	2,099
0801	01	800	01	00	00	12819	12/25	31-DEC-25	888
0801	01	800	01	00	00	12820	12/25	31-DEC-25	394
0801	01	800	01	00	00	12821	12/25	31-DEC-25	268
0801	01	800	01	00	00	12822	12/25	31-DEC-25	100
0801	01	800	01	00	00	12823	12/25	31-DEC-25	268
0801	01	800	01	00	00	12824	12/25	31-DEC-25	100
0801	01	800	01	00	00	12825	12/25	31-DEC-25	6,101
0801	01	800	01	00	00	12826	12/25	31-DEC-25	6,252
0801	01	800	01	00	00	12827	12/25	31-DEC-25	843
0801	01	800	01	00	00	12828	12/25	31-DEC-25	9,409
0801	01	800	01	00	00	12829	12/25	31-DEC-25	2,466
0801	01	800	01	00	00	3607	12/25	31-DEC-25	40
0801	01	800	01	00	00	3608	12/25	31-DEC-25	40
0801	01	800	01	00	00	3609	12/25	31-DEC-25	40
0801	01	800	01	00	00	3610	12/25	31-DEC-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	3611	12/25	31-DEC-25	397
0801	01	800	01	00	00	3612	12/25	31-DEC-25	40
0801	01	800	01	00	00	3613	12/25	31-DEC-25	40
0801	01	800	01	00	00	3614	12/25	31-DEC-25	40
0801	01	800	01	00	00	3615	12/25	31-DEC-25	40
0801	01	800	01	00	00	3616	12/25	31-DEC-25	40
0801	01	800	01	00	00	3617	12/25	31-DEC-25	277
0801	01	800	01	00	00	3618	12/25	31-DEC-25	40
0801	01	800	01	00	00	3619	12/25	31-DEC-25	967
0801	01	800	01	00	00	3620	12/25	31-DEC-25	40
0801	01	800	01	00	00	3621	12/25	31-DEC-25	325
0801	01	800	01	00	00	3622	12/25	31-DEC-25	290
0801	01	800	01	00	00	3623	12/25	31-DEC-25	304
0801	01	800	01	00	00	3624	12/25	31-DEC-25	4,794
0801	01	800	01	00	00	3625	12/25	31-DEC-25	328
0801	01	800	01	00	00	3626	12/25	31-DEC-25	40
0801	01	800	01	00	00	3627	12/25	31-DEC-25	40
0801	01	800	01	00	00	3628	12/25	31-DEC-25	794
0801	01	800	01	00	00	3629	12/25	31-DEC-25	40
0801	01	800	01	00	00	3630	12/25	31-DEC-25	40
0801	01	800	01	00	00	3631	12/25	31-DEC-25	823
0801	01	800	01	00	00	3632	12/25	31-DEC-25	40
0801	01	800	01	00	00	3633	12/25	31-DEC-25	230
0801	01	800	01	00	00	3634	12/25	31-DEC-25	230
0801	01	800	01	00	00	3635	12/25	31-DEC-25	1,855
0801	01	800	01	00	00	3636	12/25	31-DEC-25	40
0801	01	800	01	00	00	3637	12/25	31-DEC-25	40
0801	01	800	01	00	00	3638	12/25	31-DEC-25	2,230
0801	01	800	01	00	00	3639	12/25	31-DEC-25	836
0801	01	800	01	00	00	3640	12/25	31-DEC-25	728
0801	01	800	01	00	00	3729	12/25	31-DEC-25	160
0801	01	800	01	00	00	3730	12/25	31-DEC-25	250
0801	01	800	01	00	00	3731	12/25	31-DEC-25	1,290
0801	01	800	01	00	00	3732	12/25	31-DEC-25	381
0801	01	800	01	00	00	3733	12/25	31-DEC-25	1,073
0801	01	800	01	00	00	10839	12/25	31-DEC-25	584
0801	01	800	01	00	00	10840	12/25	31-DEC-25	518
0801	01	800	01	00	00	10841	12/25	31-DEC-25	300
0801	01	800	01	00	00	10842	12/25	31-DEC-25	362
0801	01	800	01	00	00	10844	12/25	31-DEC-25	500
0801	01	800	01	00	00	10845	12/25	31-DEC-25	1,239
0801	01	800	01	00	00	10846	12/25	31-DEC-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	10847	12/25	31-DEC-25	1,065
0801	01	800	01	00	00	10848	12/25	31-DEC-25	315
0801	01	800	01	00	00	10849	12/25	31-DEC-25	582
0801	01	800	01	00	00	10850	12/25	31-DEC-25	191
0801	01	800	01	00	00	10851	12/25	31-DEC-25	182
0801	01	800	01	00	00	10852	12/25	31-DEC-25	353
0801	01	800	01	00	00	10855	12/25	31-DEC-25	1,683
0801	01	800	01	00	00	10856	12/25	31-DEC-25	1,235
0801	01	800	01	00	00	12790	12/25	31-DEC-25	1,402
0801	01	800	01	00	00	12791	12/25	31-DEC-25	672
0801	01	800	01	00	00	12792	12/25	31-DEC-25	370
0801	01	800	01	00	00	12793	12/25	31-DEC-25	302
0801	01	800	01	00	00	12794	12/25	31-DEC-25	1,016
0801	01	800	01	00	00	12795	12/25	31-DEC-25	658
0801	01	800	01	00	00	12796	12/25	31-DEC-25	2,647
0801	01	800	01	00	00	12797	12/25	31-DEC-25	90
0801	01	800	01	00	00	12798	12/25	31-DEC-25	549
0801	01	800	01	00	00	12799	12/25	31-DEC-25	67,384
0801	01	800	01	00	00	2845	12/25	16-DEC-25	261
0801	01	800	01	00	00	2846	12/25	16-DEC-25	1,558
0801	01	800	01	00	00	2847	12/25	16-DEC-25	2,209
0801	01	800	01	00	00	3406	12/25	16-DEC-25	40
0801	01	800	01	00	00	3407	12/25	16-DEC-25	40
0801	01	800	01	00	00	3408	12/25	16-DEC-25	40
0801	01	800	01	00	00	3409	12/25	16-DEC-25	40
0801	01	800	01	00	00	3410	12/25	16-DEC-25	40
0801	01	800	01	00	00	3411	12/25	16-DEC-25	568
0801	01	800	01	00	00	3412	12/25	16-DEC-25	1,711
0801	01	800	01	00	00	3413	12/25	16-DEC-25	304
0801	01	800	01	00	00	3414	12/25	16-DEC-25	40
0801	01	800	01	00	00	3415	12/25	16-DEC-25	40
0801	01	800	01	00	00	3416	12/25	16-DEC-25	561
0801	01	800	01	00	00	3417	12/25	16-DEC-25	40
0801	01	800	01	00	00	3418	12/25	16-DEC-25	332
0801	01	800	01	00	00	3419	12/25	16-DEC-25	300
0801	01	800	01	00	00	3420	12/25	16-DEC-25	40
0801	01	800	01	00	00	3421	12/25	16-DEC-25	1,134
0801	01	800	01	00	00	3422	12/25	16-DEC-25	4,144
0801	01	800	01	00	00	3423	12/25	16-DEC-25	340
0801	01	800	01	00	00	3424	12/25	16-DEC-25	1,778
0801	01	800	01	00	00	3425	12/25	16-DEC-25	40
0801	01	800	01	00	00	3426	12/25	16-DEC-25	1,083

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3427	12/25	16-DEC-25	737
0801	01	800	01	00	00	3428	12/25	16-DEC-25	1,177
0801	01	800	01	00	00	3429	12/25	16-DEC-25	346
0801	01	800	01	00	00	3430	12/25	16-DEC-25	40
0801	01	800	01	00	00	3431	12/25	16-DEC-25	40
0801	01	800	01	00	00	3432	12/25	16-DEC-25	40
0801	01	800	01	00	00	3433	12/25	16-DEC-25	40
0801	01	800	01	00	00	3434	12/25	16-DEC-25	40
0801	01	800	01	00	00	3435	12/25	16-DEC-25	448
0801	01	800	01	00	00	3436	12/25	16-DEC-25	264
0801	01	800	01	00	00	3437	12/25	16-DEC-25	315
0801	01	800	01	00	00	3438	12/25	16-DEC-25	540
0801	01	800	01	00	00	3439	12/25	16-DEC-25	304
0801	01	800	01	00	00	3440	12/25	16-DEC-25	390
0801	01	800	01	00	00	3441	12/25	16-DEC-25	223
0801	01	800	01	00	00	3442	12/25	16-DEC-25	219
0801	01	800	01	00	00	3443	12/25	16-DEC-25	435
0801	01	800	01	00	00	3444	12/25	16-DEC-25	554
0801	01	800	01	00	00	3445	12/25	16-DEC-25	726
0801	01	800	01	00	00	3446	12/25	16-DEC-25	584
0801	01	800	01	00	00	3447	12/25	16-DEC-25	1,805
0801	01	800	01	00	00	3448	12/25	16-DEC-25	12,682
0801	01	800	01	00	00	3449	12/25	16-DEC-25	2,210
0801	01	800	01	00	00	3450	12/25	16-DEC-25	1,033
0801	01	800	01	00	00	2906	12/25	31-DEC-25	207
0801	01	800	01	00	00	2907	12/25	31-DEC-25	90
0801	01	800	01	00	00	2908	12/25	31-DEC-25	644
0801	01	800	01	00	00	2909	12/25	31-DEC-25	240
0801	01	800	01	00	00	2910	12/25	31-DEC-25	156
0801	01	800	01	00	00	2911	12/25	31-DEC-25	140
0801	01	800	01	00	00	2912	12/25	31-DEC-25	994
0801	01	800	01	00	00	2913	12/25	31-DEC-25	578
0801	01	800	01	00	00	2914	12/25	31-DEC-25	4,848
0801	01	800	01	00	00	3600	12/25	31-DEC-25	40
0801	01	800	01	00	00	3601	12/25	31-DEC-25	40
0801	01	800	01	00	00	3602	12/25	31-DEC-25	40
0801	01	800	01	00	00	3603	12/25	31-DEC-25	40
0801	01	800	01	00	00	3604	12/25	31-DEC-25	40
0801	01	800	01	00	00	3605	12/25	31-DEC-25	40
0801	01	800	01	00	00	3606	12/25	31-DEC-25	40
0801	01	800	01	00	00	1781	12/25	08-DEC-25	264
0801	01	800	01	00	00	1782	12/25	08-DEC-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	12489	12/25	11-DEC-25	200
0801	01	800	01	00	00	12490	12/25	11-DEC-25	4,000
0801	01	800	01	00	00	12491	12/25	11-DEC-25	736
0801	01	800	01	00	00	12492	12/25	11-DEC-25	736
0801	01	800	01	00	00	12493	12/25	11-DEC-25	3,068
0801	01	800	01	00	00	12494	12/25	11-DEC-25	370
0801	01	800	01	00	00	12495	12/25	11-DEC-25	541
0801	01	800	01	00	00	12496	12/25	11-DEC-25	285
0801	01	800	01	00	00	12497	12/25	11-DEC-25	724
0801	01	800	01	00	00	12498	12/25	11-DEC-25	318
0801	01	800	01	00	00	12499	12/25	11-DEC-25	1,032
0801	01	800	01	00	00	12500	12/25	11-DEC-25	320
0801	01	800	01	00	00	12501	12/25	11-DEC-25	1,454
0801	01	800	01	00	00	12502	12/25	11-DEC-25	1,495
0801	01	800	01	00	00	12503	12/25	11-DEC-25	10,500
0801	01	800	01	00	00	30	12/25	12-DEC-25	787
0801	01	800	01	00	00	384	12/25	12-DEC-25	289
0801	01	800	01	00	00	385	12/25	12-DEC-25	14,500
0801	01	800	01	00	00	426	12/25	12-DEC-25	197
0801	01	800	01	00	00	427	12/25	12-DEC-25	50
0801	01	800	01	00	00	428	12/25	12-DEC-25	206
0801	01	800	01	00	00	516	12/25	12-DEC-25	982
0801	01	800	01	00	00	607	12/25	12-DEC-25	1,946
0801	01	800	01	00	00	608	12/25	12-DEC-25	260
0801	01	800	01	00	00	609	12/25	12-DEC-25	5,500
0801	01	800	01	00	00	610	12/25	12-DEC-25	1,684
0801	01	800	01	00	00	611	12/25	12-DEC-25	1,324
0801	01	800	01	00	00	612	12/25	12-DEC-25	1,539
0801	01	800	01	00	00	613	12/25	12-DEC-25	1,290
0801	01	800	01	00	00	614	12/25	12-DEC-25	1,040
0801	01	800	01	00	00	615	12/25	12-DEC-25	1,110
0801	01	800	01	00	00	616	12/25	12-DEC-25	1,106
0801	01	800	01	00	00	617	12/25	12-DEC-25	1,073
0801	01	800	01	00	00	618	12/25	12-DEC-25	1,151
0801	01	800	01	00	00	619	12/25	12-DEC-25	1,522
0801	01	800	01	00	00	620	12/25	12-DEC-25	6,762
0801	01	800	01	00	00	621	12/25	12-DEC-25	2,274
0801	01	800	01	00	00	622	12/25	12-DEC-25	1,561
0801	01	800	01	00	00	623	12/25	12-DEC-25	2,804
0801	01	800	01	00	00	624	12/25	12-DEC-25	326
0801	01	800	01	00	00	625	12/25	12-DEC-25	438
0801	01	800	01	00	00	975	12/25	12-DEC-25	2,580

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	976	12/25	12-DEC-25	333
0801	01	800	01	00	00	977	12/25	12-DEC-25	13,051
0801	01	800	01	00	00	978	12/25	12-DEC-25	1,959
0801	01	800	01	00	00	978	12/25	12-DEC-25	2,000
0801	01	800	01	00	00	979	12/25	12-DEC-25	40
0801	01	800	01	00	00	980	12/25	12-DEC-25	40
0801	01	800	01	00	00	981	12/25	12-DEC-25	260
0801	01	800	01	00	00	1802	12/25	12-DEC-25	232
0801	01	800	01	00	00	1803	12/25	12-DEC-25	873
0801	01	800	01	00	00	1804	12/25	12-DEC-25	282
0801	01	800	01	00	00	1805	12/25	12-DEC-25	217
0801	01	800	01	00	00	1805	12/25	12-DEC-25	671
0801	01	800	01	00	00	1806	12/25	12-DEC-25	178
0801	01	800	01	00	00	2838	12/25	16-DEC-25	4,559
0801	01	800	01	00	00	2839	12/25	16-DEC-25	452
0801	01	800	01	00	00	2840	12/25	16-DEC-25	479
0801	01	800	01	00	00	2841	12/25	16-DEC-25	280
0801	01	800	01	00	00	2842	12/25	16-DEC-25	1,510
0801	01	800	01	00	00	2843	12/25	16-DEC-25	2,556
0801	01	800	01	00	00	2844	12/25	16-DEC-25	1,602
0801	01	800	01	00	00	78	12/25	03-DEC-25	578
0801	01	800	01	00	00	79	12/25	03-DEC-25	578
0801	01	800	01	00	00	99	12/25	03-DEC-25	580
0801	01	800	01	00	00	100	12/25	03-DEC-25	744
0801	01	800	01	00	00	118	12/25	03-DEC-25	1,000
0801	01	800	01	00	00	119	12/25	03-DEC-25	1,679
0801	01	800	01	00	00	120	12/25	03-DEC-25	1,528
0801	01	800	01	00	00	341	12/25	03-DEC-25	50
0801	01	800	01	00	00	371	12/25	03-DEC-25	2,714
0801	01	800	01	00	00	372	12/25	03-DEC-25	13,500
0801	01	800	01	00	00	420	12/25	03-DEC-25	50
0801	01	800	01	00	00	1684	12/25	08-DEC-25	459
0801	01	800	01	00	00	1685	12/25	08-DEC-25	362
0801	01	800	01	00	00	1686	12/25	08-DEC-25	308
0801	01	800	01	00	00	1687	12/25	08-DEC-25	1,910
0801	01	800	01	00	00	1688	12/25	08-DEC-25	524
0801	01	800	01	00	00	1689	12/25	08-DEC-25	3,241
0801	01	800	01	00	00	1690	12/25	08-DEC-25	500
0801	01	800	01	00	00	1691	12/25	08-DEC-25	500
0801	01	800	01	00	00	1692	12/25	08-DEC-25	500
0801	01	800	01	00	00	1693	12/25	08-DEC-25	300
0801	01	800	01	00	00	1694	12/25	08-DEC-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	1695	12/25	08-DEC-25	100
0801	01	800	01	00	00	1696	12/25	08-DEC-25	620
0801	01	800	01	00	00	1697	12/25	08-DEC-25	655
0801	01	800	01	00	00	1758	12/25	08-DEC-25	951
0801	01	800	01	00	00	1759	12/25	08-DEC-25	116
0801	01	800	01	00	00	1760	12/25	08-DEC-25	557
0801	01	800	01	00	00	1761	12/25	08-DEC-25	1,192
0801	01	800	01	00	00	1762	12/25	08-DEC-25	40
0801	01	800	01	00	00	1763	12/25	08-DEC-25	40
0801	01	800	01	00	00	1764	12/25	08-DEC-25	329
0801	01	800	01	00	00	1765	12/25	08-DEC-25	372
0801	01	800	01	00	00	1766	12/25	08-DEC-25	1,050
0801	01	800	01	00	00	1767	12/25	08-DEC-25	99
0801	01	800	01	00	00	1767	12/25	08-DEC-25	480
0801	01	800	01	00	00	1768	12/25	08-DEC-25	448
0801	01	800	01	00	00	1768	12/25	08-DEC-25	1,356
0801	01	800	01	00	00	1769	12/25	08-DEC-25	530
0801	01	800	01	00	00	1769	12/25	08-DEC-25	888
0801	01	800	01	00	00	1770	12/25	08-DEC-25	206
0801	01	800	01	00	00	1770	12/25	08-DEC-25	251
0801	01	800	01	00	00	1770	12/25	08-DEC-25	24,800
0801	01	800	01	00	00	1771	12/25	08-DEC-25	220
0801	01	800	01	00	00	1771	12/25	08-DEC-25	473
0801	01	800	01	00	00	1772	12/25	08-DEC-25	112
0801	01	800	01	00	00	1772	12/25	08-DEC-25	3,610
0801	01	800	01	00	00	1773	12/25	08-DEC-25	90
0801	01	800	01	00	00	1773	12/25	08-DEC-25	463
0801	01	800	01	00	00	1774	12/25	08-DEC-25	454
0801	01	800	01	00	00	1774	12/25	08-DEC-25	2,186
0801	01	800	01	00	00	1775	12/25	08-DEC-25	393
0801	01	800	01	00	00	1775	12/25	08-DEC-25	439
0801	01	800	01	00	00	1776	12/25	08-DEC-25	53
0801	01	800	01	00	00	1776	12/25	08-DEC-25	682
0801	01	800	01	00	00	1777	12/25	08-DEC-25	405
0801	01	800	01	00	00	1777	12/25	08-DEC-25	822
0801	01	800	01	00	00	1778	12/25	08-DEC-25	290
0801	01	800	01	00	00	1778	12/25	08-DEC-25	1,352
0801	01	800	01	00	00	1779	12/25	08-DEC-25	109
0801	01	800	01	00	00	1779	12/25	08-DEC-25	1,959
0801	01	800	01	00	00	1780	12/25	08-DEC-25	40
0801	01	800	01	00	00	1780	12/25	08-DEC-25	1,325
0801	01	800	01	00	00	1781	12/25	08-DEC-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	12069	12/25	02-DEC-25	80
0801	01	800	01	00	00	12070	12/25	02-DEC-25	58,873
0801	01	800	01	00	00	12071	12/25	02-DEC-25	329
0801	01	800	01	00	00	12072	12/25	02-DEC-25	844
0801	01	800	01	00	00	12073	12/25	02-DEC-25	240
0801	01	800	01	00	00	12074	12/25	02-DEC-25	278
0801	01	800	01	00	00	12075	12/25	02-DEC-25	360
0801	01	800	01	00	00	12076	12/25	02-DEC-25	100
0801	01	800	01	00	00	12077	12/25	02-DEC-25	666
0801	01	800	01	00	00	12078	12/25	02-DEC-25	760
0801	01	800	01	00	00	12079	12/25	02-DEC-25	382
0801	01	800	01	00	00	12080	12/25	02-DEC-25	3,662
0801	01	800	01	00	00	12081	12/25	02-DEC-25	200
0801	01	800	01	00	00	12082	12/25	02-DEC-25	100
0801	01	800	01	00	00	12083	12/25	02-DEC-25	274
0801	01	800	01	00	00	12084	12/25	02-DEC-25	200
0801	01	800	01	00	00	12085	12/25	02-DEC-25	336
0801	01	800	01	00	00	12086	12/25	02-DEC-25	535
0801	01	800	01	00	00	12087	12/25	02-DEC-25	5,465
0801	01	800	01	00	00	12088	12/25	02-DEC-25	6
0801	01	800	01	00	00	12089	12/25	02-DEC-25	271
0801	01	800	01	00	00	12090	12/25	02-DEC-25	302
0801	01	800	01	00	00	12091	12/25	02-DEC-25	600
0801	01	800	01	00	00	12092	12/25	02-DEC-25	204
0801	01	800	01	00	00	12093	12/25	02-DEC-25	497
0801	01	800	01	00	00	12094	12/25	02-DEC-25	541
0801	01	800	01	00	00	12095	12/25	02-DEC-25	779
0801	01	800	01	00	00	12096	12/25	02-DEC-25	1,736
0801	01	800	01	00	00	12097	12/25	02-DEC-25	100
0801	01	800	01	00	00	12098	12/25	02-DEC-25	439
0801	01	800	01	00	00	12099	12/25	02-DEC-25	323
0801	01	800	01	00	00	12100	12/25	02-DEC-25	244
0801	01	800	01	00	00	12101	12/25	02-DEC-25	220
0801	01	800	01	00	00	12102	12/25	02-DEC-25	857
0801	01	800	01	00	00	12103	12/25	02-DEC-25	744
0801	01	800	01	00	00	12104	12/25	02-DEC-25	507
0801	01	800	01	00	00	12105	12/25	02-DEC-25	313
0801	01	800	01	00	00	12106	12/25	02-DEC-25	630
0801	01	800	01	00	00	12107	12/25	02-DEC-25	2,300
0801	01	800	01	00	00	14	12/25	03-DEC-25	230
0801	01	800	01	00	00	15	12/25	03-DEC-25	343
0801	01	800	01	00	00	16	12/25	03-DEC-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	74	12/25	03-DEC-25	50
0801	01	800	01	00	00	75	12/25	03-DEC-25	410
0801	01	800	01	00	00	10818	12/25	31-DEC-25	200
0801	01	800	01	00	00	10819	12/25	31-DEC-25	616
0801	01	800	01	00	00	10820	12/25	31-DEC-25	2,588
0801	01	800	01	00	00	10821	12/25	31-DEC-25	1,658
0801	01	800	01	00	00	10822	12/25	31-DEC-25	1,465
0801	01	800	01	00	00	10823	12/25	31-DEC-25	771
0801	01	800	01	00	00	10824	12/25	31-DEC-25	50
0801	01	800	01	00	00	10825	12/25	31-DEC-25	901
0801	01	800	01	00	00	10826	12/25	31-DEC-25	443
0801	01	800	01	00	00	10827	12/25	31-DEC-25	4,047
0801	01	800	01	00	00	10828	12/25	31-DEC-25	456
0801	01	800	01	00	00	10829	12/25	31-DEC-25	2,318
0801	01	800	01	00	00	10830	12/25	31-DEC-25	217
0801	01	800	01	00	00	10831	12/25	31-DEC-25	686
0801	01	800	01	00	00	10832	12/25	31-DEC-25	3,033
0801	01	800	01	00	00	10833	12/25	31-DEC-25	604
0801	01	800	01	00	00	10834	12/25	31-DEC-25	388
0801	01	800	01	00	00	10835	12/25	31-DEC-25	1,293
0801	01	800	01	00	00	10836	12/25	31-DEC-25	268
0801	01	800	01	00	00	10837	12/25	31-DEC-25	278
0801	01	800	01	00	00	10838	12/25	31-DEC-25	326
0801	01	800	01	00	00	2499	12/25	31-DEC-25	200
0801	01	800	01	00	00	2500	12/25	31-DEC-25	900
0801	01	800	01	00	00	2501	12/25	31-DEC-25	1,530
0801	01	800	01	00	00	2502	12/25	31-DEC-25	608
0801	01	800	01	00	00	2503	12/25	31-DEC-25	466
0801	01	800	01	00	00	2504	12/25	31-DEC-25	271
0801	01	800	01	00	00	2505	12/25	31-DEC-25	400
0801	01	800	01	00	00	2506	12/25	31-DEC-25	473
0801	01	800	01	00	00	2507	12/25	31-DEC-25	604
0801	01	800	01	00	00	2508	12/25	31-DEC-25	565
0801	01	800	01	00	00	2509	12/25	31-DEC-25	127
0801	01	800	01	00	00	2510	12/25	31-DEC-25	365
0801	01	800	01	00	00	2511	12/25	31-DEC-25	299
0801	01	800	01	00	00	2512	12/25	31-DEC-25	487
0801	01	800	01	00	00	2513	12/25	31-DEC-25	2,449
0801	01	800	01	00	00	2514	12/25	31-DEC-25	553
0801	01	800	01	00	00	2515	12/25	31-DEC-25	518
0801	01	800	01	00	00	2516	12/25	31-DEC-25	1,369
0801	01	800	01	00	00	2517	12/25	31-DEC-25	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	2518	12/25	31-DEC-25	282
0801	01	800	01	00	00	2720	12/25	31-DEC-25	186
0801	01	800	01	00	00	2721	12/25	31-DEC-25	316
0801	01	800	01	00	00	2722	12/25	31-DEC-25	550
0801	01	800	01	00	00	2723	12/25	31-DEC-25	100
0801	01	800	01	00	00	2724	12/25	31-DEC-25	316
0801	01	800	01	00	00	2725	12/25	31-DEC-25	248
0801	01	800	01	00	00	2726	12/25	31-DEC-25	30,550
0801	01	800	01	00	00	2903	12/25	31-DEC-25	1,379
0801	01	800	01	00	00	2904	12/25	31-DEC-25	10,353
0801	01	800	01	00	00	2905	12/25	31-DEC-25	10,060
0801	01	800	01	00	00	3734	12/25	31-DEC-25	2,090
0801	01	800	01	00	00	3735	12/25	31-DEC-25	1,366
0801	01	800	01	00	00	3736	12/25	31-DEC-25	2,317
0801	01	800	01	00	00	3737	12/25	31-DEC-25	983
0801	01	800	01	00	00	3738	12/25	31-DEC-25	11,240
0801	01	800	01	00	00	3739	12/25	31-DEC-25	1,201
0801	01	800	01	00	00	3740	12/25	31-DEC-25	4,091
0801	01	800	01	00	00	3741	12/25	31-DEC-25	776
0801	01	800	01	00	00	3742	12/25	31-DEC-25	3,055
0801	01	800	01	00	00	3743	12/25	31-DEC-25	5,771
0801	01	800	01	00	00	3744	12/25	31-DEC-25	40
0801	01	800	01	00	00	3745	12/25	31-DEC-25	7,943
0801	01	800	01	00	00	3746	12/25	31-DEC-25	662
0801	01	800	01	00	00	3747	12/25	31-DEC-25	175
0801	01	800	01	00	00	3748	12/25	31-DEC-25	390
0801	01	800	01	00	00	3749	12/25	31-DEC-25	40
0801	01	800	01	00	00	3750	12/25	31-DEC-25	257
0801	01	800	01	00	00	3751	12/25	31-DEC-25	6,382
0801	01	800	01	00	00	3752	12/25	31-DEC-25	40
0801	01	800	01	00	00	3753	12/25	31-DEC-25	2,502
0801	01	800	01	00	00	3754	12/25	31-DEC-25	2,511
0801	01	800	01	00	00	3755	12/25	31-DEC-25	2,318
0801	01	800	01	00	00	3756	12/25	31-DEC-25	2,028
0801	01	800	01	00	00	3757	12/25	31-DEC-25	108
0801	01	800	01	00	00	3758	12/25	31-DEC-25	663
0801	01	800	01	00	00	3759	12/25	31-DEC-25	1,290
0801	01	800	01	00	00	3760	12/25	31-DEC-25	588
0801	01	800	01	00	00	3761	12/25	31-DEC-25	40
0801	01	800	01	00	00	3762	12/25	31-DEC-25	90
0801	01	800	01	00	00	3763	12/25	31-DEC-25	9,918
0801	01	800	01	00	00	3764	12/25	31-DEC-25	1,096

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	10815	12/25	31-DEC-25	473
0801	01	800	01	00	00	10816	12/25	31-DEC-25	350
0801	01	800	01	00	00	10817	12/25	31-DEC-25	999
0801	01	800	01	00	00	1030	12/25	31-DEC-25	535
0801	01	800	01	00	00	1031	12/25	31-DEC-25	203
0801	01	800	01	00	00	1032	12/25	31-DEC-25	524
0801	01	800	01	00	00	1033	12/25	31-DEC-25	1,130
0801	01	800	01	00	00	1034	12/25	31-DEC-25	422
0801	01	800	01	00	00	1035	12/25	31-DEC-25	725
0801	01	800	01	00	00	1036	12/25	31-DEC-25	275
0801	01	800	01	00	00	1037	12/25	31-DEC-25	302
0801	01	800	01	00	00	1038	12/25	31-DEC-25	577
0801	01	800	01	00	00	1047	12/25	31-DEC-25	405
0801	01	800	01	00	00	1048	12/25	31-DEC-25	40
0801	01	800	01	00	00	1049	12/25	31-DEC-25	40
0801	01	800	01	00	00	1050	12/25	31-DEC-25	40
0801	01	800	01	00	00	1051	12/25	31-DEC-25	90
0801	01	800	01	00	00	1052	12/25	31-DEC-25	230
0801	01	800	01	00	00	1053	12/25	31-DEC-25	2,004
0801	01	800	01	00	00	1111	12/25	31-DEC-25	302
0801	01	800	01	00	00	1112	12/25	31-DEC-25	456
0801	01	800	01	00	00	1113	12/25	31-DEC-25	623
0801	01	800	01	00	00	1860	12/25	31-DEC-25	811
0801	01	800	01	00	00	1861	12/25	31-DEC-25	133
0801	01	800	01	00	00	1862	12/25	31-DEC-25	2,194
0801	01	800	01	00	00	1863	12/25	31-DEC-25	27,705
0801	01	800	01	00	00	1864	12/25	31-DEC-25	1,588
0801	01	800	01	00	00	1865	12/25	31-DEC-25	601
0801	01	800	01	00	00	1866	12/25	31-DEC-25	83,404
0801	01	800	01	00	00	1867	12/25	31-DEC-25	500
0801	01	800	01	00	00	1868	12/25	31-DEC-25	4,101
0801	01	800	01	00	00	1869	12/25	31-DEC-25	1,126
0801	01	800	01	00	00	1870	12/25	31-DEC-25	240
0801	01	800	01	00	00	1871	12/25	31-DEC-25	1,627
0801	01	800	01	00	00	1872	12/25	31-DEC-25	1,192
0801	01	800	01	00	00	1873	12/25	31-DEC-25	1,332
0801	01	800	01	00	00	1874	12/25	31-DEC-25	1,228
0801	01	800	01	00	00	1875	12/25	31-DEC-25	1,217
0801	01	800	01	00	00	1876	12/25	31-DEC-25	50
0801	01	800	01	00	00	1876	12/25	31-DEC-25	1,510
0801	01	800	01	00	00	1877	12/25	31-DEC-25	527
0801	01	800	01	00	00	1877	12/25	31-DEC-25	608

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2474	12/25	31-DEC-25	364
0801	01	800	01	00	00	2475	12/25	31-DEC-25	422
0801	01	800	01	00	00	2476	12/25	31-DEC-25	502
0801	01	800	01	00	00	2477	12/25	31-DEC-25	531
0801	01	800	01	00	00	2478	12/25	31-DEC-25	524
0801	01	800	01	00	00	2479	12/25	31-DEC-25	982
0801	01	800	01	00	00	2480	12/25	31-DEC-25	1,775
0801	01	800	01	00	00	2481	12/25	31-DEC-25	357
0801	01	800	01	00	00	2482	12/25	31-DEC-25	1,169
0801	01	800	01	00	00	2483	12/25	31-DEC-25	2,388
0801	01	800	01	00	00	2484	12/25	31-DEC-25	338
0801	01	800	01	00	00	2485	12/25	31-DEC-25	257
0801	01	800	01	00	00	2486	12/25	31-DEC-25	1,731
0801	01	800	01	00	00	2487	12/25	31-DEC-25	190
0801	01	800	01	00	00	2488	12/25	31-DEC-25	192
0801	01	800	01	00	00	2489	12/25	31-DEC-25	2,837
0801	01	800	01	00	00	2490	12/25	31-DEC-25	495
0801	01	800	01	00	00	2491	12/25	31-DEC-25	500
0801	01	800	01	00	00	2492	12/25	31-DEC-25	254
0801	01	800	01	00	00	2493	12/25	31-DEC-25	214
0801	01	800	01	00	00	2494	12/25	31-DEC-25	578
0801	01	800	01	00	00	2495	12/25	31-DEC-25	470
0801	01	800	01	00	00	2496	12/25	31-DEC-25	448
0801	01	800	01	00	00	2497	12/25	31-DEC-25	542
0801	01	800	01	00	00	2498	12/25	31-DEC-25	514
0801	01	800	01	00	00	2790	12/25	16-DEC-25	2,205
0801	01	800	01	00	00	2791	12/25	16-DEC-25	4,390
0801	01	800	01	00	00	2792	12/25	16-DEC-25	4,320
0801	01	800	01	00	00	2793	12/25	16-DEC-25	1,209
0801	01	800	01	00	00	2794	12/25	16-DEC-25	19,676
0801	01	800	01	00	00	2795	12/25	16-DEC-25	12,208
0801	01	800	01	00	00	2796	12/25	16-DEC-25	40
0801	01	800	01	00	00	2797	12/25	16-DEC-25	2,462
0801	01	800	01	00	00	2798	12/25	16-DEC-25	410
0801	01	800	01	00	00	2799	12/25	16-DEC-25	250
0801	01	800	01	00	00	2800	12/25	16-DEC-25	3,651
0801	01	800	01	00	00	2801	12/25	16-DEC-25	50
0801	01	800	01	00	00	2802	12/25	16-DEC-25	2,130
0801	01	800	01	00	00	2803	12/25	16-DEC-25	732
0801	01	800	01	00	00	2804	12/25	16-DEC-25	90
0801	01	800	01	00	00	2805	12/25	16-DEC-25	4,241
0801	01	800	01	00	00	2806	12/25	16-DEC-25	2,283

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	2807	12/25	16-DEC-25	90
0801	01	800	01	00	00	2808	12/25	16-DEC-25	8,663
0801	01	800	01	00	00	2809	12/25	16-DEC-25	6,080
0801	01	800	01	00	00	2810	12/25	16-DEC-25	2,886
0801	01	800	01	00	00	2811	12/25	16-DEC-25	2,874
0801	01	800	01	00	00	2812	12/25	16-DEC-25	2,607
0801	01	800	01	00	00	2813	12/25	16-DEC-25	3,511
0801	01	800	01	00	00	2814	12/25	16-DEC-25	7,873
0801	01	800	01	00	00	2815	12/25	16-DEC-25	90
0801	01	800	01	00	00	2816	12/25	16-DEC-25	987
0801	01	800	01	00	00	2817	12/25	16-DEC-25	3,373
0801	01	800	01	00	00	2818	12/25	16-DEC-25	1,013
0801	01	800	01	00	00	2819	12/25	16-DEC-25	2,223
0801	01	800	01	00	00	2820	12/25	16-DEC-25	1,961
0801	01	800	01	00	00	2821	12/25	16-DEC-25	11,599
0801	01	800	01	00	00	2822	12/25	16-DEC-25	547
0801	01	800	01	00	00	2823	12/25	16-DEC-25	2,860
0801	01	800	01	00	00	2824	12/25	16-DEC-25	2,502
0801	01	800	01	00	00	2825	12/25	16-DEC-25	1,455
0801	01	800	01	00	00	2826	12/25	16-DEC-25	4,634
0801	01	800	01	00	00	2827	12/25	16-DEC-25	206
0801	01	800	01	00	00	2828	12/25	16-DEC-25	274
0801	01	800	01	00	00	2829	12/25	16-DEC-25	2,843
0801	01	800	01	00	00	2830	12/25	16-DEC-25	3,232
0801	01	800	01	00	00	2831	12/25	16-DEC-25	1,916
0801	01	800	01	00	00	2832	12/25	16-DEC-25	1,341
0801	01	800	01	00	00	2833	12/25	16-DEC-25	2,170
0801	01	800	01	00	00	2834	12/25	16-DEC-25	2,790
0801	01	800	01	00	00	2835	12/25	16-DEC-25	896
0801	01	800	01	00	00	2836	12/25	16-DEC-25	512
0801	01	800	01	00	00	2837	12/25	16-DEC-25	3,148
0801	01	800	01	00	00	92	12/25	31-DEC-25	310
0801	01	800	01	00	00	351	12/25	31-DEC-25	100
0801	01	800	01	00	00	352	12/25	31-DEC-25	216
0801	01	800	01	00	00	397	12/25	31-DEC-25	100
0801	01	800	01	00	00	1014	12/25	31-DEC-25	721
0801	01	800	01	00	00	1015	12/25	31-DEC-25	400
0801	01	800	01	00	00	1016	12/25	31-DEC-25	227
0801	01	800	01	00	00	1017	12/25	31-DEC-25	1,568
0801	01	800	01	00	00	1018	12/25	31-DEC-25	374
0801	01	800	01	00	00	1019	12/25	31-DEC-25	206
0801	01	800	01	00	00	1020	12/25	31-DEC-25	725

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1021	12/25	31-DEC-25	439
0801	01	800	01	00	00	1022	12/25	31-DEC-25	332
0801	01	800	01	00	00	1027	12/25	31-DEC-25	514
0801	01	800	01	00	00	1028	12/25	31-DEC-25	136
0801	01	800	01	00	00	1029	12/25	31-DEC-25	740
0801	01	800	01	00	00	1682	12/25	08-DEC-25	93
0801	01	800	01	00	00	1683	12/25	08-DEC-25	159
0801	01	800	01	00	00	3473	12/25	11-DEC-25	40
0801	01	800	01	00	00	3474	12/25	11-DEC-25	258
0801	01	800	01	00	00	10530	12/25	11-DEC-25	1,169
0801	01	800	01	00	00	10531	12/25	11-DEC-25	18,213
0801	01	800	01	00	00	10532	12/25	11-DEC-25	6,975
0801	01	800	01	00	00	10533	12/25	11-DEC-25	17,538
0801	01	800	01	00	00	10534	12/25	11-DEC-25	2,393
0801	01	800	01	00	00	10535	12/25	11-DEC-25	200
0801	01	800	01	00	00	10536	12/25	11-DEC-25	340
0801	01	800	01	00	00	10537	12/25	11-DEC-25	5,000
0801	01	800	01	00	00	12444	12/25	11-DEC-25	100
0801	01	800	01	00	00	12445	12/25	11-DEC-25	166
0801	01	800	01	00	00	12446	12/25	11-DEC-25	51
0801	01	800	01	00	00	12447	12/25	11-DEC-25	935
0801	01	800	01	00	00	12448	12/25	11-DEC-25	342
0801	01	800	01	00	00	12449	12/25	11-DEC-25	1,017
0801	01	800	01	00	00	12450	12/25	11-DEC-25	98
0801	01	800	01	00	00	12451	12/25	11-DEC-25	970
0801	01	800	01	00	00	12452	12/25	11-DEC-25	814
0801	01	800	01	00	00	12453	12/25	11-DEC-25	409
0801	01	800	01	00	00	12454	12/25	11-DEC-25	370
0801	01	800	01	00	00	12455	12/25	11-DEC-25	567
0801	01	800	01	00	00	12456	12/25	11-DEC-25	838
0801	01	800	01	00	00	12457	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	12458	12/25	11-DEC-25	61
0801	01	800	01	00	00	12459	12/25	11-DEC-25	443
0801	01	800	01	00	00	12460	12/25	11-DEC-25	1,277
0801	01	800	01	00	00	12461	12/25	11-DEC-25	100
0801	01	800	01	00	00	12462	12/25	11-DEC-25	2,796
0801	01	800	01	00	00	12463	12/25	11-DEC-25	300
0801	01	800	01	00	00	12464	12/25	11-DEC-25	18,183
0801	01	800	01	00	00	12465	12/25	11-DEC-25	1,005
0801	01	800	01	00	00	12466	12/25	11-DEC-25	675
0801	01	800	01	00	00	12467	12/25	11-DEC-25	877
0801	01	800	01	00	00	12468	12/25	11-DEC-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	12469	12/25	11-DEC-25	217
0801	01	800	01	00	00	12470	12/25	11-DEC-25	73
0801	01	800	01	00	00	12471	12/25	11-DEC-25	66
0801	01	800	01	00	00	12472	12/25	11-DEC-25	1,320
0801	01	800	01	00	00	12473	12/25	11-DEC-25	2,025
0801	01	800	01	00	00	12474	12/25	11-DEC-25	600
0801	01	800	01	00	00	12475	12/25	11-DEC-25	200
0801	01	800	01	00	00	12476	12/25	11-DEC-25	282
0801	01	800	01	00	00	12477	12/25	11-DEC-25	978
0801	01	800	01	00	00	12478	12/25	11-DEC-25	289
0801	01	800	01	00	00	12479	12/25	11-DEC-25	512
0801	01	800	01	00	00	12480	12/25	11-DEC-25	304
0801	01	800	01	00	00	12481	12/25	11-DEC-25	564
0801	01	800	01	00	00	12482	12/25	11-DEC-25	3,324
0801	01	800	01	00	00	12483	12/25	11-DEC-25	2,166
0801	01	800	01	00	00	12484	12/25	11-DEC-25	200
0801	01	800	01	00	00	12485	12/25	11-DEC-25	682
0801	01	800	01	00	00	12486	12/25	11-DEC-25	370
0801	01	800	01	00	00	12487	12/25	11-DEC-25	800
0801	01	800	01	00	00	12488	12/25	11-DEC-25	7,438
0801	01	800	01	00	00	2783	12/25	16-DEC-25	1,955
0801	01	800	01	00	00	2784	12/25	16-DEC-25	8,983
0801	01	800	01	00	00	2785	12/25	16-DEC-25	601
0801	01	800	01	00	00	2786	12/25	16-DEC-25	1,846
0801	01	800	01	00	00	2787	12/25	16-DEC-25	8,987
0801	01	800	01	00	00	2788	12/25	16-DEC-25	2,169
0801	01	800	01	00	00	2789	12/25	16-DEC-25	3,795
0801	01	800	01	00	00	10468	12/25	02-DEC-25	155
0801	01	800	01	00	00	10469	12/25	02-DEC-25	322
0801	01	800	01	00	00	10470	12/25	02-DEC-25	238
0801	01	800	01	00	00	12062	12/25	02-DEC-25	800
0801	01	800	01	00	00	12063	12/25	02-DEC-25	1,687
0801	01	800	01	00	00	12064	12/25	02-DEC-25	213
0801	01	800	01	00	00	12065	12/25	02-DEC-25	397
0801	01	800	01	00	00	12066	12/25	02-DEC-25	437
0801	01	800	01	00	00	12067	12/25	02-DEC-25	931
0801	01	800	01	00	00	12068	12/25	02-DEC-25	80
0801	01	800	01	00	00	12246	12/25	06-DEC-25	138
0801	01	800	01	00	00	12247	12/25	06-DEC-25	100
0801	01	800	01	00	00	12248	12/25	06-DEC-25	1,539
0801	01	800	01	00	00	12249	12/25	06-DEC-25	257
0801	01	800	01	00	00	12250	12/25	06-DEC-25	365

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12251	12/25	06-DEC-25	2,758
0801	01	800	01	00	00	12252	12/25	06-DEC-25	140
0801	01	800	01	00	00	12253	12/25	06-DEC-25	873
0801	01	800	01	00	00	12254	12/25	06-DEC-25	401
0801	01	800	01	00	00	12255	12/25	06-DEC-25	3,260
0801	01	800	01	00	00	12256	12/25	06-DEC-25	1,390
0801	01	800	01	00	00	12257	12/25	06-DEC-25	500
0801	01	800	01	00	00	12258	12/25	06-DEC-25	838
0801	01	800	01	00	00	12259	12/25	06-DEC-25	3,500
0801	01	800	01	00	00	23	12/25	08-DEC-25	203
0801	01	800	01	00	00	24	12/25	08-DEC-25	1,235
0801	01	800	01	00	00	25	12/25	08-DEC-25	1,574
0801	01	800	01	00	00	26	12/25	08-DEC-25	2,512
0801	01	800	01	00	00	27	12/25	08-DEC-25	251
0801	01	800	01	00	00	28	12/25	08-DEC-25	251
0801	01	800	01	00	00	29	12/25	08-DEC-25	1,736
0801	01	800	01	00	00	102	12/25	08-DEC-25	578
0801	01	800	01	00	00	375	12/25	08-DEC-25	600
0801	01	800	01	00	00	376	12/25	08-DEC-25	200
0801	01	800	01	00	00	377	12/25	08-DEC-25	200
0801	01	800	01	00	00	378	12/25	08-DEC-25	15,700
0801	01	800	01	00	00	423	12/25	08-DEC-25	4,000
0801	01	800	01	00	00	512	12/25	08-DEC-25	250
0801	01	800	01	00	00	569	12/25	08-DEC-25	2,471
0801	01	800	01	00	00	570	12/25	08-DEC-25	84
0801	01	800	01	00	00	571	12/25	08-DEC-25	358
0801	01	800	01	00	00	572	12/25	08-DEC-25	304
0801	01	800	01	00	00	573	12/25	08-DEC-25	405
0801	01	800	01	00	00	574	12/25	08-DEC-25	849
0801	01	800	01	00	00	575	12/25	08-DEC-25	2,527
0801	01	800	01	00	00	950	12/25	08-DEC-25	45,232
0801	01	800	01	00	00	951	12/25	08-DEC-25	5,923
0801	01	800	01	00	00	952	12/25	08-DEC-25	15,270
0801	01	800	01	00	00	953	12/25	08-DEC-25	4,488
0801	01	800	01	00	00	954	12/25	08-DEC-25	240
0801	01	800	01	00	00	955	12/25	08-DEC-25	1,948
0801	01	800	01	00	00	1669	12/25	08-DEC-25	514
0801	01	800	01	00	00	1670	12/25	08-DEC-25	1,666
0801	01	800	01	00	00	1671	12/25	08-DEC-25	823
0801	01	800	01	00	00	1672	12/25	08-DEC-25	866
0801	01	800	01	00	00	1673	12/25	08-DEC-25	644
0801	01	800	01	00	00	1674	12/25	08-DEC-25	841

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1675	12/25	08-DEC-25	701
0801	01	800	01	00	00	1676	12/25	08-DEC-25	714
0801	01	800	01	00	00	1677	12/25	08-DEC-25	882
0801	01	800	01	00	00	1678	12/25	08-DEC-25	771
0801	01	800	01	00	00	1679	12/25	08-DEC-25	828
0801	01	800	01	00	00	1680	12/25	08-DEC-25	90
0801	01	800	01	00	00	1681	12/25	08-DEC-25	183
0801	01	800	01	00	00	3250	12/25	02-DEC-25	179
0801	01	800	01	00	00	3251	12/25	02-DEC-25	628
0801	01	800	01	00	00	3252	12/25	02-DEC-25	512
0801	01	800	01	00	00	3253	12/25	02-DEC-25	40
0801	01	800	01	00	00	3254	12/25	02-DEC-25	40
0801	01	800	01	00	00	3255	12/25	02-DEC-25	40
0801	01	800	01	00	00	3256	12/25	02-DEC-25	308
0801	01	800	01	00	00	3257	12/25	02-DEC-25	326
0801	01	800	01	00	00	3258	12/25	02-DEC-25	282
0801	01	800	01	00	00	3259	12/25	02-DEC-25	40
0801	01	800	01	00	00	3260	12/25	02-DEC-25	40
0801	01	800	01	00	00	3261	12/25	02-DEC-25	336
0801	01	800	01	00	00	3262	12/25	02-DEC-25	619
0801	01	800	01	00	00	3263	12/25	02-DEC-25	692
0801	01	800	01	00	00	3385	12/25	02-DEC-25	100
0801	01	800	01	00	00	3386	12/25	02-DEC-25	2,350
0801	01	800	01	00	00	3387	12/25	02-DEC-25	913
0801	01	800	01	00	00	3388	12/25	02-DEC-25	40
0801	01	800	01	00	00	3389	12/25	02-DEC-25	40
0801	01	800	01	00	00	3390	12/25	02-DEC-25	2,390
0801	01	800	01	00	00	3391	12/25	02-DEC-25	40
0801	01	800	01	00	00	3392	12/25	02-DEC-25	40
0801	01	800	01	00	00	10445	12/25	02-DEC-25	1,025
0801	01	800	01	00	00	10446	12/25	02-DEC-25	830
0801	01	800	01	00	00	10447	12/25	02-DEC-25	1,308
0801	01	800	01	00	00	10448	12/25	02-DEC-25	1,181
0801	01	800	01	00	00	10449	12/25	02-DEC-25	314
0801	01	800	01	00	00	10450	12/25	02-DEC-25	332
0801	01	800	01	00	00	10451	12/25	02-DEC-25	217
0801	01	800	01	00	00	10452	12/25	02-DEC-25	5,585
0801	01	800	01	00	00	10453	12/25	02-DEC-25	254
0801	01	800	01	00	00	10454	12/25	02-DEC-25	415
0801	01	800	01	00	00	10455	12/25	02-DEC-25	1,116
0801	01	800	01	00	00	10456	12/25	02-DEC-25	426
0801	01	800	01	00	00	10457	12/25	02-DEC-25	1,251

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	10458	12/25	02-DEC-25	358
0801	01	800	01	00	00	10459	12/25	02-DEC-25	76
0801	01	800	01	00	00	10460	12/25	02-DEC-25	611
0801	01	800	01	00	00	10461	12/25	02-DEC-25	664
0801	01	800	01	00	00	10462	12/25	02-DEC-25	563
0801	01	800	01	00	00	10463	12/25	02-DEC-25	289
0801	01	800	01	00	00	10464	12/25	02-DEC-25	228
0801	01	800	01	00	00	10465	12/25	02-DEC-25	2,746
0801	01	800	01	00	00	10466	12/25	02-DEC-25	18,600
0801	01	800	01	00	00	10467	12/25	02-DEC-25	469
0801	01	800	01	00	00	1931	12/25	31-DEC-25	40
0801	01	800	01	00	00	1932	12/25	31-DEC-25	356
0801	01	800	01	00	00	1933	12/25	31-DEC-25	40
0801	01	800	01	00	00	1934	12/25	31-DEC-25	1,002
0801	01	800	01	00	00	1935	12/25	31-DEC-25	1,100
0801	01	800	01	00	00	1936	12/25	31-DEC-25	575
0801	01	800	01	00	00	1937	12/25	31-DEC-25	106
0801	01	800	01	00	00	1938	12/25	31-DEC-25	99
0801	01	800	01	00	00	1939	12/25	31-DEC-25	90
0801	01	800	01	00	00	1940	12/25	31-DEC-25	3,803
0801	01	800	01	00	00	2466	12/25	31-DEC-25	200
0801	01	800	01	00	00	2467	12/25	31-DEC-25	3,427
0801	01	800	01	00	00	2468	12/25	31-DEC-25	518
0801	01	800	01	00	00	2469	12/25	31-DEC-25	497
0801	01	800	01	00	00	2470	12/25	31-DEC-25	254
0801	01	800	01	00	00	2471	12/25	31-DEC-25	791
0801	01	800	01	00	00	2472	12/25	31-DEC-25	1,280
0801	01	800	01	00	00	2473	12/25	31-DEC-25	340
0801	01	800	01	00	00	12763	12/25	29-DEC-25	278
0801	01	800	01	00	00	12764	12/25	29-DEC-25	15,638
0801	01	800	01	00	00	12765	12/25	29-DEC-25	980
0801	01	800	01	00	00	12766	12/25	29-DEC-25	307
0801	01	800	01	00	00	12767	12/25	29-DEC-25	234
0801	01	800	01	00	00	12768	12/25	29-DEC-25	651
0801	01	800	01	00	00	12769	12/25	29-DEC-25	381
0801	01	800	01	00	00	12770	12/25	29-DEC-25	760
0801	01	800	01	00	00	12771	12/25	29-DEC-25	323
0801	01	800	01	00	00	12772	12/25	29-DEC-25	3,942
0801	01	800	01	00	00	12773	12/25	29-DEC-25	437
0801	01	800	01	00	00	12774	12/25	29-DEC-25	309
0801	01	800	01	00	00	12775	12/25	29-DEC-25	1,062
0801	01	800	01	00	00	12776	12/25	29-DEC-25	1,364

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12777	12/25	29-DEC-25	5,776
0801	01	800	01	00	00	12778	12/25	29-DEC-25	384
0801	01	800	01	00	00	12779	12/25	29-DEC-25	309
0801	01	800	01	00	00	12780	12/25	29-DEC-25	160
0801	01	800	01	00	00	12781	12/25	29-DEC-25	200
0801	01	800	01	00	00	12782	12/25	29-DEC-25	200
0801	01	800	01	00	00	12783	12/25	29-DEC-25	60
0801	01	800	01	00	00	12784	12/25	29-DEC-25	888
0801	01	800	01	00	00	12785	12/25	29-DEC-25	590
0801	01	800	01	00	00	12786	12/25	29-DEC-25	100
0801	01	800	01	00	00	12787	12/25	29-DEC-25	24,000
0801	01	800	01	00	00	12788	12/25	29-DEC-25	541
0801	01	800	01	00	00	12789	12/25	29-DEC-25	1,51,689
0801	01	800	01	00	00	1878	12/25	31-DEC-25	411
0801	01	800	01	00	00	1878	12/25	31-DEC-25	603
0801	01	800	01	00	00	1879	12/25	31-DEC-25	200
0801	01	800	01	00	00	1879	12/25	31-DEC-25	640
0801	01	800	01	00	00	1880	12/25	31-DEC-25	200
0801	01	800	01	00	00	1880	12/25	31-DEC-25	516
0801	01	800	01	00	00	1881	12/25	31-DEC-25	455
0801	01	800	01	00	00	1881	12/25	31-DEC-25	534
0801	01	800	01	00	00	1882	12/25	31-DEC-25	400
0801	01	800	01	00	00	1882	12/25	31-DEC-25	643
0801	01	800	01	00	00	1883	12/25	31-DEC-25	400
0801	01	800	01	00	00	1883	12/25	31-DEC-25	701
0801	01	800	01	00	00	1884	12/25	31-DEC-25	50
0801	01	800	01	00	00	1884	12/25	31-DEC-25	1,776
0801	01	800	01	00	00	1885	12/25	31-DEC-25	924
0801	01	800	01	00	00	1885	12/25	31-DEC-25	3,071
0801	01	800	01	00	00	1886	12/25	31-DEC-25	300
0801	01	800	01	00	00	1887	12/25	31-DEC-25	203
0801	01	800	01	00	00	1888	12/25	31-DEC-25	200
0801	01	800	01	00	00	1889	12/25	31-DEC-25	200
0801	01	800	01	00	00	1890	12/25	31-DEC-25	3,248
0801	01	800	01	00	00	1891	12/25	31-DEC-25	538
0801	01	800	01	00	00	1892	12/25	31-DEC-25	350
0801	01	800	01	00	00	1893	12/25	31-DEC-25	2,194
0801	01	800	01	00	00	1894	12/25	31-DEC-25	2,310
0801	01	800	01	00	00	1895	12/25	31-DEC-25	931
0801	01	800	01	00	00	1896	12/25	31-DEC-25	240
0801	01	800	01	00	00	1897	12/25	31-DEC-25	32,200
0801	01	800	01	00	00	1922	12/25	31-DEC-25	620

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1923	12/25	31-DEC-25	143
0801	01	800	01	00	00	1924	12/25	31-DEC-25	322
0801	01	800	01	00	00	1925	12/25	31-DEC-25	585
0801	01	800	01	00	00	1926	12/25	31-DEC-25	240
0801	01	800	01	00	00	1927	12/25	31-DEC-25	1,401
0801	01	800	01	00	00	1928	12/25	31-DEC-25	1,728
0801	01	800	01	00	00	1929	12/25	31-DEC-25	90
0801	01	800	01	00	00	1930	12/25	31-DEC-25	437
0801	01	800	01	00	00	10734	12/25	29-DEC-25	2,415
0801	01	800	01	00	00	10735	12/25	29-DEC-25	466
0801	01	800	01	00	00	10736	12/25	29-DEC-25	418
0801	01	800	01	00	00	10737	12/25	29-DEC-25	4,491
0801	01	800	01	00	00	10738	12/25	29-DEC-25	3,098
0801	01	800	01	00	00	10739	12/25	29-DEC-25	100
0801	01	800	01	00	00	10740	12/25	29-DEC-25	484
0801	01	800	01	00	00	10741	12/25	29-DEC-25	605
0801	01	800	01	00	00	10742	12/25	29-DEC-25	545
0801	01	800	01	00	00	10743	12/25	29-DEC-25	689
0801	01	800	01	00	00	10744	12/25	29-DEC-25	988
0801	01	800	01	00	00	10745	12/25	29-DEC-25	364
0801	01	800	01	00	00	10746	12/25	29-DEC-25	1,850
0801	01	800	01	00	00	10747	12/25	29-DEC-25	295
0801	01	800	01	00	00	10748	12/25	29-DEC-25	377
0801	01	800	01	00	00	10749	12/25	29-DEC-25	251
0801	01	800	01	00	00	10750	12/25	29-DEC-25	292
0801	01	800	01	00	00	10751	12/25	29-DEC-25	670
0801	01	800	01	00	00	10752	12/25	29-DEC-25	6,668
0801	01	800	01	00	00	10753	12/25	29-DEC-25	6,567
0801	01	800	01	00	00	10754	12/25	29-DEC-25	1,775
0801	01	800	01	00	00	10755	12/25	29-DEC-25	247
0801	01	800	01	00	00	10756	12/25	29-DEC-25	900
0801	01	800	01	00	00	10757	12/25	29-DEC-25	528
0801	01	800	01	00	00	10758	12/25	29-DEC-25	2,838
0801	01	800	01	00	00	10759	12/25	29-DEC-25	214
0801	01	800	01	00	00	10760	12/25	29-DEC-25	443
0801	01	800	01	00	00	10761	12/25	29-DEC-25	3,375
0801	01	800	01	00	00	10762	12/25	29-DEC-25	452
0801	01	800	01	00	00	10763	12/25	29-DEC-25	693
0801	01	800	01	00	00	10764	12/25	29-DEC-25	247
0801	01	800	01	00	00	10765	12/25	29-DEC-25	962
0801	01	800	01	00	00	10766	12/25	29-DEC-25	3,147
0801	01	800	01	00	00	10767	12/25	29-DEC-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	10768	12/25	29-DEC-25	1,671
0801	01	800	01	00	00	10769	12/25	29-DEC-25	500
0801	01	800	01	00	00	12735	12/25	29-DEC-25	775
0801	01	800	01	00	00	12736	12/25	29-DEC-25	3,772
0801	01	800	01	00	00	12737	12/25	29-DEC-25	473
0801	01	800	01	00	00	12738	12/25	29-DEC-25	473
0801	01	800	01	00	00	12739	12/25	29-DEC-25	260
0801	01	800	01	00	00	12740	12/25	29-DEC-25	1,434
0801	01	800	01	00	00	12741	12/25	29-DEC-25	752
0801	01	800	01	00	00	12742	12/25	29-DEC-25	200
0801	01	800	01	00	00	12743	12/25	29-DEC-25	389
0801	01	800	01	00	00	12744	12/25	29-DEC-25	588
0801	01	800	01	00	00	12745	12/25	29-DEC-25	622
0801	01	800	01	00	00	12746	12/25	29-DEC-25	620
0801	01	800	01	00	00	12747	12/25	29-DEC-25	996
0801	01	800	01	00	00	12748	12/25	29-DEC-25	70
0801	01	800	01	00	00	12749	12/25	29-DEC-25	50
0801	01	800	01	00	00	12750	12/25	29-DEC-25	550
0801	01	800	01	00	00	12751	12/25	29-DEC-25	507
0801	01	800	01	00	00	12752	12/25	29-DEC-25	1,060
0801	01	800	01	00	00	12753	12/25	29-DEC-25	2,102
0801	01	800	01	00	00	12754	12/25	29-DEC-25	50
0801	01	800	01	00	00	12755	12/25	29-DEC-25	100
0801	01	800	01	00	00	12756	12/25	29-DEC-25	837
0801	01	800	01	00	00	12757	12/25	29-DEC-25	268
0801	01	800	01	00	00	12758	12/25	29-DEC-25	1,320
0801	01	800	01	00	00	12759	12/25	29-DEC-25	1,150
0801	01	800	01	00	00	12760	12/25	29-DEC-25	100
0801	01	800	01	00	00	12761	12/25	29-DEC-25	497
0801	01	800	01	00	00	12762	12/25	29-DEC-25	1,320
0801	01	800	01	00	00	2210	12/25	16-DEC-25	1,696
0801	01	800	01	00	00	2211	12/25	16-DEC-25	574
0801	01	800	01	00	00	2212	12/25	16-DEC-25	608
0801	01	800	01	00	00	2213	12/25	16-DEC-25	538
0801	01	800	01	00	00	2214	12/25	16-DEC-25	500
0801	01	800	01	00	00	2215	12/25	16-DEC-25	841
0801	01	800	01	00	00	2216	12/25	16-DEC-25	521
0801	01	800	01	00	00	2217	12/25	16-DEC-25	145
0801	01	800	01	00	00	2218	12/25	16-DEC-25	2,317
0801	01	800	01	00	00	2219	12/25	16-DEC-25	12,130
0801	01	800	01	00	00	2220	12/25	16-DEC-25	678
0801	01	800	01	00	00	2221	12/25	16-DEC-25	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	2222	12/25	16-DEC-25	918
0801	01	800	01	00	00	2223	12/25	16-DEC-25	2,763
0801	01	800	01	00	00	2224	12/25	16-DEC-25	237
0801	01	800	01	00	00	2225	12/25	16-DEC-25	989
0801	01	800	01	00	00	2226	12/25	16-DEC-25	705
0801	01	800	01	00	00	2227	12/25	16-DEC-25	507
0801	01	800	01	00	00	2228	12/25	16-DEC-25	970
0801	01	800	01	00	00	2229	12/25	16-DEC-25	800
0801	01	800	01	00	00	2230	12/25	16-DEC-25	223
0801	01	800	01	00	00	2231	12/25	16-DEC-25	354
0801	01	800	01	00	00	2232	12/25	16-DEC-25	1,959
0801	01	800	01	00	00	2233	12/25	16-DEC-25	4,903
0801	01	800	01	00	00	2234	12/25	16-DEC-25	336
0801	01	800	01	00	00	2235	12/25	16-DEC-25	217
0801	01	800	01	00	00	2236	12/25	16-DEC-25	275
0801	01	800	01	00	00	2237	12/25	16-DEC-25	1,058
0801	01	800	01	00	00	2238	12/25	16-DEC-25	132
0801	01	800	01	00	00	2682	12/25	16-DEC-25	212
0801	01	800	01	00	00	2683	12/25	16-DEC-25	50
0801	01	800	01	00	00	2684	12/25	16-DEC-25	144
0801	01	800	01	00	00	2685	12/25	16-DEC-25	578
0801	01	800	01	00	00	2686	12/25	16-DEC-25	200
0801	01	800	01	00	00	2687	12/25	16-DEC-25	905
0801	01	800	01	00	00	2688	12/25	16-DEC-25	1,076
0801	01	800	01	00	00	2689	12/25	16-DEC-25	160
0801	01	800	01	00	00	2690	12/25	16-DEC-25	578
0801	01	800	01	00	00	2691	12/25	16-DEC-25	160
0801	01	800	01	00	00	2692	12/25	16-DEC-25	50
0801	01	800	01	00	00	2693	12/25	16-DEC-25	550
0801	01	800	01	00	00	2694	12/25	16-DEC-25	160
0801	01	800	01	00	00	2695	12/25	16-DEC-25	71,100
0801	01	800	01	00	00	2781	12/25	16-DEC-25	197
0801	01	800	01	00	00	2782	12/25	16-DEC-25	6,499
0801	01	800	01	00	00	10715	12/25	29-DEC-25	981
0801	01	800	01	00	00	10716	12/25	29-DEC-25	234
0801	01	800	01	00	00	10717	12/25	29-DEC-25	1,395
0801	01	800	01	00	00	10718	12/25	29-DEC-25	2,161
0801	01	800	01	00	00	10719	12/25	29-DEC-25	2,401
0801	01	800	01	00	00	10720	12/25	29-DEC-25	970
0801	01	800	01	00	00	10721	12/25	29-DEC-25	972
0801	01	800	01	00	00	10722	12/25	29-DEC-25	292
0801	01	800	01	00	00	10723	12/25	29-DEC-25	1,275

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10724	12/25	29-DEC-25	1,192
0801	01	800	01	00	00	10725	12/25	29-DEC-25	210
0801	01	800	01	00	00	10726	12/25	29-DEC-25	43
0801	01	800	01	00	00	10727	12/25	29-DEC-25	1,338
0801	01	800	01	00	00	10728	12/25	29-DEC-25	200
0801	01	800	01	00	00	10729	12/25	29-DEC-25	302
0801	01	800	01	00	00	10730	12/25	29-DEC-25	901
0801	01	800	01	00	00	10731	12/25	29-DEC-25	779
0801	01	800	01	00	00	10732	12/25	29-DEC-25	473
0801	01	800	01	00	00	10733	12/25	29-DEC-25	2,535
0801	01	800	01	00	00	2038	12/25	11-DEC-25	632
0801	01	800	01	00	00	2039	12/25	11-DEC-25	353
0801	01	800	01	00	00	2040	12/25	11-DEC-25	384
0801	01	800	01	00	00	2041	12/25	11-DEC-25	533
0801	01	800	01	00	00	2648	12/25	11-DEC-25	20,150
0801	01	800	01	00	00	2649	12/25	11-DEC-25	4,710
0801	01	800	01	00	00	2650	12/25	11-DEC-25	300
0801	01	800	01	00	00	2651	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	2652	12/25	11-DEC-25	100
0801	01	800	01	00	00	2653	12/25	11-DEC-25	800
0801	01	800	01	00	00	2654	12/25	11-DEC-25	33,450
0801	01	800	01	00	00	2716	12/25	11-DEC-25	387
0801	01	800	01	00	00	2717	12/25	11-DEC-25	379
0801	01	800	01	00	00	2718	12/25	11-DEC-25	383
0801	01	800	01	00	00	2719	12/25	11-DEC-25	459
0801	01	800	01	00	00	2720	12/25	11-DEC-25	1,318
0801	01	800	01	00	00	2721	12/25	11-DEC-25	710
0801	01	800	01	00	00	2722	12/25	11-DEC-25	1,889
0801	01	800	01	00	00	2723	12/25	11-DEC-25	4,389
0801	01	800	01	00	00	2724	12/25	11-DEC-25	5,220
0801	01	800	01	00	00	2725	12/25	11-DEC-25	4,691
0801	01	800	01	00	00	2726	12/25	11-DEC-25	551
0801	01	800	01	00	00	2727	12/25	11-DEC-25	1,816
0801	01	800	01	00	00	2728	12/25	11-DEC-25	4,344
0801	01	800	01	00	00	2729	12/25	11-DEC-25	1,893
0801	01	800	01	00	00	2730	12/25	11-DEC-25	100
0801	01	800	01	00	00	2731	12/25	11-DEC-25	2,336
0801	01	800	01	00	00	2732	12/25	11-DEC-25	140
0801	01	800	01	00	00	2733	12/25	11-DEC-25	849
0801	01	800	01	00	00	2734	12/25	11-DEC-25	2,257
0801	01	800	01	00	00	2735	12/25	11-DEC-25	500
0801	01	800	01	00	00	2736	12/25	11-DEC-25	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	2737	12/25	11-DEC-25	400
0801	01	800	01	00	00	3452	12/25	11-DEC-25	40
0801	01	800	01	00	00	3453	12/25	11-DEC-25	277
0801	01	800	01	00	00	3454	12/25	11-DEC-25	254
0801	01	800	01	00	00	3455	12/25	11-DEC-25	40
0801	01	800	01	00	00	3456	12/25	11-DEC-25	3,445
0801	01	800	01	00	00	3457	12/25	11-DEC-25	741
0801	01	800	01	00	00	3458	12/25	11-DEC-25	1,850
0801	01	800	01	00	00	3459	12/25	11-DEC-25	1,259
0801	01	800	01	00	00	3460	12/25	11-DEC-25	643
0801	01	800	01	00	00	3461	12/25	11-DEC-25	2,606
0801	01	800	01	00	00	3462	12/25	11-DEC-25	6,636
0801	01	800	01	00	00	3463	12/25	11-DEC-25	647
0801	01	800	01	00	00	3464	12/25	11-DEC-25	2,859
0801	01	800	01	00	00	3465	12/25	11-DEC-25	702
0801	01	800	01	00	00	3466	12/25	11-DEC-25	4,580
0801	01	800	01	00	00	3467	12/25	11-DEC-25	2,981
0801	01	800	01	00	00	3468	12/25	11-DEC-25	458
0801	01	800	01	00	00	3469	12/25	11-DEC-25	107
0801	01	800	01	00	00	3470	12/25	11-DEC-25	3,825
0801	01	800	01	00	00	3471	12/25	11-DEC-25	40
0801	01	800	01	00	00	3472	12/25	11-DEC-25	40
0801	01	800	01	00	00	2200	12/25	16-DEC-25	319
0801	01	800	01	00	00	2201	12/25	16-DEC-25	453
0801	01	800	01	00	00	2202	12/25	16-DEC-25	224
0801	01	800	01	00	00	2203	12/25	16-DEC-25	268
0801	01	800	01	00	00	2204	12/25	16-DEC-25	15,329
0801	01	800	01	00	00	2205	12/25	16-DEC-25	200
0801	01	800	01	00	00	2206	12/25	16-DEC-25	835
0801	01	800	01	00	00	2207	12/25	16-DEC-25	635
0801	01	800	01	00	00	2208	12/25	16-DEC-25	217
0801	01	800	01	00	00	2209	12/25	16-DEC-25	538
0801	01	800	01	00	00	3242	12/25	02-DEC-25	491
0801	01	800	01	00	00	3243	12/25	02-DEC-25	40
0801	01	800	01	00	00	3244	12/25	02-DEC-25	40
0801	01	800	01	00	00	3245	12/25	02-DEC-25	40
0801	01	800	01	00	00	3246	12/25	02-DEC-25	40
0801	01	800	01	00	00	3247	12/25	02-DEC-25	40
0801	01	800	01	00	00	3248	12/25	02-DEC-25	40
0801	01	800	01	00	00	3249	12/25	02-DEC-25	40
0801	01	800	01	00	00	2687	12/25	06-DEC-25	374
0801	01	800	01	00	00	3284	12/25	06-DEC-25	437

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3285	12/25	06-DEC-25	1,092
0801	01	800	01	00	00	3286	12/25	06-DEC-25	282
0801	01	800	01	00	00	3287	12/25	06-DEC-25	344
0801	01	800	01	00	00	3288	12/25	06-DEC-25	40
0801	01	800	01	00	00	3289	12/25	06-DEC-25	40
0801	01	800	01	00	00	3290	12/25	06-DEC-25	343
0801	01	800	01	00	00	3291	12/25	06-DEC-25	40
0801	01	800	01	00	00	3292	12/25	06-DEC-25	340
0801	01	800	01	00	00	3293	12/25	06-DEC-25	377
0801	01	800	01	00	00	3294	12/25	06-DEC-25	390
0801	01	800	01	00	00	3295	12/25	06-DEC-25	240
0801	01	800	01	00	00	3296	12/25	06-DEC-25	223
0801	01	800	01	00	00	3297	12/25	06-DEC-25	418
0801	01	800	01	00	00	3298	12/25	06-DEC-25	336
0801	01	800	01	00	00	3299	12/25	06-DEC-25	756
0801	01	800	01	00	00	3300	12/25	06-DEC-25	40
0801	01	800	01	00	00	3301	12/25	06-DEC-25	40
0801	01	800	01	00	00	3302	12/25	06-DEC-25	40
0801	01	800	01	00	00	3303	12/25	06-DEC-25	388
0801	01	800	01	00	00	3304	12/25	06-DEC-25	271
0801	01	800	01	00	00	3305	12/25	06-DEC-25	40
0801	01	800	01	00	00	3306	12/25	06-DEC-25	40
0801	01	800	01	00	00	3307	12/25	06-DEC-25	584
0801	01	800	01	00	00	3308	12/25	06-DEC-25	40
0801	01	800	01	00	00	3423	12/25	06-DEC-25	40
0801	01	800	01	00	00	3424	12/25	06-DEC-25	90
0801	01	800	01	00	00	10494	12/25	06-DEC-25	16,839
0801	01	800	01	00	00	10495	12/25	06-DEC-25	7,800
0801	01	800	01	00	00	10496	12/25	06-DEC-25	2,522
0801	01	800	01	00	00	10497	12/25	06-DEC-25	7,800
0801	01	800	01	00	00	10498	12/25	06-DEC-25	2,522
0801	01	800	01	00	00	10499	12/25	06-DEC-25	1,749
0801	01	800	01	00	00	10527	12/25	06-DEC-25	1,406
0801	01	800	01	00	00	10528	12/25	06-DEC-25	1,283
0801	01	800	01	00	00	12227	12/25	06-DEC-25	570
0801	01	800	01	00	00	12228	12/25	06-DEC-25	400
0801	01	800	01	00	00	12229	12/25	06-DEC-25	1,370
0801	01	800	01	00	00	12230	12/25	06-DEC-25	430
0801	01	800	01	00	00	12231	12/25	06-DEC-25	213
0801	01	800	01	00	00	12232	12/25	06-DEC-25	271
0801	01	800	01	00	00	12233	12/25	06-DEC-25	401
0801	01	800	01	00	00	12234	12/25	06-DEC-25	536

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12235	12/25	06-DEC-25	50
0801	01	800	01	00	00	12236	12/25	06-DEC-25	390
0801	01	800	01	00	00	12237	12/25	06-DEC-25	480
0801	01	800	01	00	00	12238	12/25	06-DEC-25	4,555
0801	01	800	01	00	00	12239	12/25	06-DEC-25	3,942
0801	01	800	01	00	00	12240	12/25	06-DEC-25	100
0801	01	800	01	00	00	12241	12/25	06-DEC-25	1,956
0801	01	800	01	00	00	12242	12/25	06-DEC-25	500
0801	01	800	01	00	00	12243	12/25	06-DEC-25	50
0801	01	800	01	00	00	12244	12/25	06-DEC-25	50
0801	01	800	01	00	00	12245	12/25	06-DEC-25	203
0801	01	800	01	00	00	2037	12/25	11-DEC-25	985
0801	01	800	01	00	00	1633	12/25	02-DEC-25	100
0801	01	800	01	00	00	1634	12/25	02-DEC-25	2,961
0801	01	800	01	00	00	1635	12/25	02-DEC-25	40
0801	01	800	01	00	00	1636	12/25	02-DEC-25	40
0801	01	800	01	00	00	1637	12/25	02-DEC-25	40
0801	01	800	01	00	00	1638	12/25	02-DEC-25	1,743
0801	01	800	01	00	00	1639	12/25	02-DEC-25	1,775
0801	01	800	01	00	00	1640	12/25	02-DEC-25	540
0801	01	800	01	00	00	1641	12/25	02-DEC-25	300
0801	01	800	01	00	00	1642	12/25	02-DEC-25	14,222
0801	01	800	01	00	00	1643	12/25	02-DEC-25	51,893
0801	01	800	01	00	00	1644	12/25	02-DEC-25	195
0801	01	800	01	00	00	1721	12/25	02-DEC-25	1,126
0801	01	800	01	00	00	1722	12/25	02-DEC-25	377
0801	01	800	01	00	00	1724	12/25	02-DEC-25	12,100
0801	01	800	01	00	00	1740	12/25	02-DEC-25	361
0801	01	800	01	00	00	1741	12/25	02-DEC-25	401
0801	01	800	01	00	00	1742	12/25	02-DEC-25	365
0801	01	800	01	00	00	1743	12/25	02-DEC-25	1,401
0801	01	800	01	00	00	1744	12/25	02-DEC-25	110
0801	01	800	01	00	00	2564	12/25	02-DEC-25	238
0801	01	800	01	00	00	2565	12/25	02-DEC-25	50
0801	01	800	01	00	00	2566	12/25	02-DEC-25	274
0801	01	800	01	00	00	2567	12/25	02-DEC-25	50
0801	01	800	01	00	00	2568	12/25	02-DEC-25	1,228
0801	01	800	01	00	00	2569	12/25	02-DEC-25	903
0801	01	800	01	00	00	2570	12/25	02-DEC-25	400
0801	01	800	01	00	00	2571	12/25	02-DEC-25	165
0801	01	800	01	00	00	2572	12/25	02-DEC-25	50
0801	01	800	01	00	00	2573	12/25	02-DEC-25	362

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2574	12/25	02-DEC-25	2,456
0801	01	800	01	00	00	2575	12/25	02-DEC-25	800
0801	01	800	01	00	00	2576	12/25	02-DEC-25	400
0801	01	800	01	00	00	2577	12/25	02-DEC-25	25,100
0801	01	800	01	00	00	2661	12/25	02-DEC-25	1,246
0801	01	800	01	00	00	2662	12/25	02-DEC-25	574
0801	01	800	01	00	00	2663	12/25	02-DEC-25	40
0801	01	800	01	00	00	2664	12/25	02-DEC-25	40
0801	01	800	01	00	00	2665	12/25	02-DEC-25	40
0801	01	800	01	00	00	2666	12/25	02-DEC-25	40
0801	01	800	01	00	00	2667	12/25	02-DEC-25	9,725
0801	01	800	01	00	00	2668	12/25	02-DEC-25	6,398
0801	01	800	01	00	00	2669	12/25	02-DEC-25	1,724
0801	01	800	01	00	00	3237	12/25	02-DEC-25	603
0801	01	800	01	00	00	3238	12/25	02-DEC-25	408
0801	01	800	01	00	00	3239	12/25	02-DEC-25	1,270
0801	01	800	01	00	00	3240	12/25	02-DEC-25	306
0801	01	800	01	00	00	3241	12/25	02-DEC-25	880
0801	01	800	01	00	00	10809	12/25	29-DEC-25	244
0801	01	800	01	00	00	10810	12/25	29-DEC-25	1,118
0801	01	800	01	00	00	10811	12/25	29-DEC-25	1,530
0801	01	800	01	00	00	10812	12/25	29-DEC-25	884
0801	01	800	01	00	00	10813	12/25	29-DEC-25	311
0801	01	800	01	00	00	10814	12/25	29-DEC-25	7,276
0801	01	800	01	00	00	12725	12/25	29-DEC-25	541
0801	01	800	01	00	00	12726	12/25	29-DEC-25	608
0801	01	800	01	00	00	12727	12/25	29-DEC-25	450
0801	01	800	01	00	00	12728	12/25	29-DEC-25	416
0801	01	800	01	00	00	12729	12/25	29-DEC-25	268
0801	01	800	01	00	00	12730	12/25	29-DEC-25	8,044
0801	01	800	01	00	00	12731	12/25	29-DEC-25	302
0801	01	800	01	00	00	12732	12/25	29-DEC-25	100
0801	01	800	01	00	00	12733	12/25	29-DEC-25	500
0801	01	800	01	00	00	12734	12/25	29-DEC-25	2,020
0801	01	800	01	00	00	10690	12/25	29-DEC-25	2,412
0801	01	800	01	00	00	10691	12/25	29-DEC-25	50
0801	01	800	01	00	00	10692	12/25	29-DEC-25	834
0801	01	800	01	00	00	10693	12/25	29-DEC-25	1,591
0801	01	800	01	00	00	10694	12/25	29-DEC-25	2,661
0801	01	800	01	00	00	10695	12/25	29-DEC-25	732
0801	01	800	01	00	00	10696	12/25	29-DEC-25	340
0801	01	800	01	00	00	10697	12/25	29-DEC-25	514

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10698	12/25	29-DEC-25	365
0801	01	800	01	00	00	10699	12/25	29-DEC-25	814
0801	01	800	01	00	00	10700	12/25	29-DEC-25	1,176
0801	01	800	01	00	00	10701	12/25	29-DEC-25	535
0801	01	800	01	00	00	10702	12/25	29-DEC-25	247
0801	01	800	01	00	00	10703	12/25	29-DEC-25	286
0801	01	800	01	00	00	10704	12/25	29-DEC-25	1,309
0801	01	800	01	00	00	10705	12/25	29-DEC-25	1,867
0801	01	800	01	00	00	10706	12/25	29-DEC-25	285
0801	01	800	01	00	00	10707	12/25	29-DEC-25	511
0801	01	800	01	00	00	10708	12/25	29-DEC-25	1,211
0801	01	800	01	00	00	10709	12/25	29-DEC-25	688
0801	01	800	01	00	00	10710	12/25	29-DEC-25	306
0801	01	800	01	00	00	10711	12/25	29-DEC-25	210
0801	01	800	01	00	00	10712	12/25	29-DEC-25	381
0801	01	800	01	00	00	10713	12/25	29-DEC-25	415
0801	01	800	01	00	00	10714	12/25	29-DEC-25	2,206
0801	01	800	01	00	00	10770	12/25	29-DEC-25	3,541
0801	01	800	01	00	00	10771	12/25	29-DEC-25	778
0801	01	800	01	00	00	10772	12/25	29-DEC-25	1,884
0801	01	800	01	00	00	10773	12/25	29-DEC-25	50
0801	01	800	01	00	00	10774	12/25	29-DEC-25	125
0801	01	800	01	00	00	10775	12/25	29-DEC-25	347
0801	01	800	01	00	00	10776	12/25	29-DEC-25	230
0801	01	800	01	00	00	10777	12/25	29-DEC-25	535
0801	01	800	01	00	00	10778	12/25	29-DEC-25	230
0801	01	800	01	00	00	10779	12/25	29-DEC-25	289
0801	01	800	01	00	00	10780	12/25	29-DEC-25	1,377
0801	01	800	01	00	00	10781	12/25	29-DEC-25	313
0801	01	800	01	00	00	10782	12/25	29-DEC-25	247
0801	01	800	01	00	00	10783	12/25	29-DEC-25	607
0801	01	800	01	00	00	10784	12/25	29-DEC-25	600
0801	01	800	01	00	00	10785	12/25	29-DEC-25	1,706
0801	01	800	01	00	00	10786	12/25	29-DEC-25	990
0801	01	800	01	00	00	10787	12/25	29-DEC-25	907
0801	01	800	01	00	00	10788	12/25	29-DEC-25	698
0801	01	800	01	00	00	10789	12/25	29-DEC-25	460
0801	01	800	01	00	00	10790	12/25	29-DEC-25	1,609
0801	01	800	01	00	00	10791	12/25	29-DEC-25	484
0801	01	800	01	00	00	10792	12/25	29-DEC-25	319
0801	01	800	01	00	00	10793	12/25	29-DEC-25	2,231
0801	01	800	01	00	00	10794	12/25	29-DEC-25	814

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10795	12/25	29-DEC-25	292
0801	01	800	01	00	00	10796	12/25	29-DEC-25	864
0801	01	800	01	00	00	10797	12/25	29-DEC-25	1,076
0801	01	800	01	00	00	10798	12/25	29-DEC-25	857
0801	01	800	01	00	00	10799	12/25	29-DEC-25	223
0801	01	800	01	00	00	10800	12/25	29-DEC-25	200
0801	01	800	01	00	00	10801	12/25	29-DEC-25	200
0801	01	800	01	00	00	10802	12/25	29-DEC-25	946
0801	01	800	01	00	00	10803	12/25	29-DEC-25	1,247
0801	01	800	01	00	00	10804	12/25	29-DEC-25	787
0801	01	800	01	00	00	10805	12/25	29-DEC-25	1,071
0801	01	800	01	00	00	10806	12/25	29-DEC-25	1,475
0801	01	800	01	00	00	10807	12/25	29-DEC-25	1,041
0801	01	800	01	00	00	10808	12/25	29-DEC-25	426
0801	01	800	01	00	00	2888	12/25	29-DEC-25	1,299
0801	01	800	01	00	00	2889	12/25	29-DEC-25	423
0801	01	800	01	00	00	2890	12/25	29-DEC-25	393
0801	01	800	01	00	00	2891	12/25	29-DEC-25	400
0801	01	800	01	00	00	2892	12/25	29-DEC-25	481
0801	01	800	01	00	00	2893	12/25	29-DEC-25	2,899
0801	01	800	01	00	00	2894	12/25	29-DEC-25	6,349
0801	01	800	01	00	00	2895	12/25	29-DEC-25	855
0801	01	800	01	00	00	2896	12/25	29-DEC-25	250
0801	01	800	01	00	00	2897	12/25	29-DEC-25	123
0801	01	800	01	00	00	2898	12/25	29-DEC-25	107
0801	01	800	01	00	00	2899	12/25	29-DEC-25	40
0801	01	800	01	00	00	2900	12/25	29-DEC-25	744
0801	01	800	01	00	00	2901	12/25	29-DEC-25	2,750
0801	01	800	01	00	00	2902	12/25	29-DEC-25	190
0801	01	800	01	00	00	3553	12/25	29-DEC-25	40
0801	01	800	01	00	00	3554	12/25	29-DEC-25	564
0801	01	800	01	00	00	3555	12/25	29-DEC-25	448
0801	01	800	01	00	00	3556	12/25	29-DEC-25	376
0801	01	800	01	00	00	3557	12/25	29-DEC-25	686
0801	01	800	01	00	00	3558	12/25	29-DEC-25	912
0801	01	800	01	00	00	3559	12/25	29-DEC-25	466
0801	01	800	01	00	00	3560	12/25	29-DEC-25	581
0801	01	800	01	00	00	3561	12/25	29-DEC-25	393
0801	01	800	01	00	00	3562	12/25	29-DEC-25	40
0801	01	800	01	00	00	3563	12/25	29-DEC-25	434
0801	01	800	01	00	00	3564	12/25	29-DEC-25	648
0801	01	800	01	00	00	3565	12/25	29-DEC-25	246

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3566	12/25	29-DEC-25	7,627
0801	01	800	01	00	00	3567	12/25	29-DEC-25	40
0801	01	800	01	00	00	3568	12/25	29-DEC-25	363
0801	01	800	01	00	00	3569	12/25	29-DEC-25	228
0801	01	800	01	00	00	3570	12/25	29-DEC-25	268
0801	01	800	01	00	00	3571	12/25	29-DEC-25	210
0801	01	800	01	00	00	3702	12/25	29-DEC-25	246
0801	01	800	01	00	00	3703	12/25	29-DEC-25	40
0801	01	800	01	00	00	3704	12/25	29-DEC-25	22,000
0801	01	800	01	00	00	3705	12/25	29-DEC-25	215
0801	01	800	01	00	00	3706	12/25	29-DEC-25	1,084
0801	01	800	01	00	00	3707	12/25	29-DEC-25	268
0801	01	800	01	00	00	3708	12/25	29-DEC-25	710
0801	01	800	01	00	00	3709	12/25	29-DEC-25	2,160
0801	01	800	01	00	00	3710	12/25	29-DEC-25	379
0801	01	800	01	00	00	3711	12/25	29-DEC-25	1,162
0801	01	800	01	00	00	3712	12/25	29-DEC-25	90
0801	01	800	01	00	00	3713	12/25	29-DEC-25	240
0801	01	800	01	00	00	3714	12/25	29-DEC-25	554
0801	01	800	01	00	00	3715	12/25	29-DEC-25	40
0801	01	800	01	00	00	3716	12/25	29-DEC-25	1,792
0801	01	800	01	00	00	3717	12/25	29-DEC-25	2,284
0801	01	800	01	00	00	3718	12/25	29-DEC-25	4,399
0801	01	800	01	00	00	3719	12/25	29-DEC-25	1,557
0801	01	800	01	00	00	3720	12/25	29-DEC-25	2,851
0801	01	800	01	00	00	3721	12/25	29-DEC-25	3,324
0801	01	800	01	00	00	3722	12/25	29-DEC-25	29
0801	01	800	01	00	00	3723	12/25	29-DEC-25	1,230
0801	01	800	01	00	00	3724	12/25	29-DEC-25	1,151
0801	01	800	01	00	00	3725	12/25	29-DEC-25	67
0801	01	800	01	00	00	3726	12/25	29-DEC-25	580
0801	01	800	01	00	00	3727	12/25	29-DEC-25	2,318
0801	01	800	01	00	00	3728	12/25	29-DEC-25	7,239
0801	01	800	01	00	00	10687	12/25	29-DEC-25	768
0801	01	800	01	00	00	10688	12/25	29-DEC-25	773
0801	01	800	01	00	00	10689	12/25	29-DEC-25	463
0801	01	800	01	00	00	2157	12/25	16-DEC-25	383
0801	01	800	01	00	00	2158	12/25	16-DEC-25	836
0801	01	800	01	00	00	2159	12/25	16-DEC-25	915
0801	01	800	01	00	00	2160	12/25	16-DEC-25	257
0801	01	800	01	00	00	2161	12/25	16-DEC-25	250
0801	01	800	01	00	00	2162	12/25	16-DEC-25	2,789

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2163	12/25	16-DEC-25	462
0801	01	800	01	00	00	2164	12/25	16-DEC-25	1,827
0801	01	800	01	00	00	2165	12/25	16-DEC-25	836
0801	01	800	01	00	00	2166	12/25	16-DEC-25	721
0801	01	800	01	00	00	2167	12/25	16-DEC-25	1,305
0801	01	800	01	00	00	2168	12/25	16-DEC-25	321
0801	01	800	01	00	00	2169	12/25	16-DEC-25	1,258
0801	01	800	01	00	00	2170	12/25	16-DEC-25	241
0801	01	800	01	00	00	2171	12/25	16-DEC-25	332
0801	01	800	01	00	00	2172	12/25	16-DEC-25	377
0801	01	800	01	00	00	2173	12/25	16-DEC-25	100
0801	01	800	01	00	00	2174	12/25	16-DEC-25	487
0801	01	800	01	00	00	2175	12/25	16-DEC-25	264
0801	01	800	01	00	00	2176	12/25	16-DEC-25	738
0801	01	800	01	00	00	2177	12/25	16-DEC-25	374
0801	01	800	01	00	00	2178	12/25	16-DEC-25	912
0801	01	800	01	00	00	2179	12/25	16-DEC-25	224
0801	01	800	01	00	00	2180	12/25	16-DEC-25	2,143
0801	01	800	01	00	00	2181	12/25	16-DEC-25	2,238
0801	01	800	01	00	00	2182	12/25	16-DEC-25	682
0801	01	800	01	00	00	2183	12/25	16-DEC-25	1,596
0801	01	800	01	00	00	2184	12/25	16-DEC-25	398
0801	01	800	01	00	00	2185	12/25	16-DEC-25	237
0801	01	800	01	00	00	2186	12/25	16-DEC-25	1,302
0801	01	800	01	00	00	2187	12/25	16-DEC-25	76
0801	01	800	01	00	00	2188	12/25	16-DEC-25	1,522
0801	01	800	01	00	00	2189	12/25	16-DEC-25	2,927
0801	01	800	01	00	00	2190	12/25	16-DEC-25	1,231
0801	01	800	01	00	00	2191	12/25	16-DEC-25	1,996
0801	01	800	01	00	00	2192	12/25	16-DEC-25	623
0801	01	800	01	00	00	2193	12/25	16-DEC-25	477
0801	01	800	01	00	00	2194	12/25	16-DEC-25	619
0801	01	800	01	00	00	2195	12/25	16-DEC-25	408
0801	01	800	01	00	00	2196	12/25	16-DEC-25	1,095
0801	01	800	01	00	00	2197	12/25	16-DEC-25	1,752
0801	01	800	01	00	00	2198	12/25	16-DEC-25	251
0801	01	800	01	00	00	2199	12/25	16-DEC-25	289
0801	01	800	01	00	00	2705	12/25	29-DEC-25	430
0801	01	800	01	00	00	2706	12/25	29-DEC-25	1,628
0801	01	800	01	00	00	2707	12/25	29-DEC-25	160
0801	01	800	01	00	00	2708	12/25	29-DEC-25	1,386
0801	01	800	01	00	00	2709	12/25	29-DEC-25	16,732

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2710	12/25	29-DEC-25	5,000
0801	01	800	01	00	00	2711	12/25	29-DEC-25	414
0801	01	800	01	00	00	2712	12/25	29-DEC-25	564
0801	01	800	01	00	00	2713	12/25	29-DEC-25	160
0801	01	800	01	00	00	2714	12/25	29-DEC-25	578
0801	01	800	01	00	00	2715	12/25	29-DEC-25	528
0801	01	800	01	00	00	2716	12/25	29-DEC-25	578
0801	01	800	01	00	00	2717	12/25	29-DEC-25	100
0801	01	800	01	00	00	2718	12/25	29-DEC-25	176
0801	01	800	01	00	00	2719	12/25	29-DEC-25	1,01,200
0801	01	800	01	00	00	2882	12/25	29-DEC-25	1,741
0801	01	800	01	00	00	2883	12/25	29-DEC-25	1,817
0801	01	800	01	00	00	2884	12/25	29-DEC-25	4,460
0801	01	800	01	00	00	2885	12/25	29-DEC-25	4,460
0801	01	800	01	00	00	2886	12/25	29-DEC-25	50
0801	01	800	01	00	00	2887	12/25	29-DEC-25	101
0801	01	800	01	00	00	1985	12/25	11-DEC-25	779
0801	01	800	01	00	00	1986	12/25	11-DEC-25	1,438
0801	01	800	01	00	00	1987	12/25	11-DEC-25	810
0801	01	800	01	00	00	1988	12/25	11-DEC-25	1,169
0801	01	800	01	00	00	1989	12/25	11-DEC-25	217
0801	01	800	01	00	00	1990	12/25	11-DEC-25	463
0801	01	800	01	00	00	1991	12/25	11-DEC-25	505
0801	01	800	01	00	00	1992	12/25	11-DEC-25	878
0801	01	800	01	00	00	1993	12/25	11-DEC-25	623
0801	01	800	01	00	00	1994	12/25	11-DEC-25	200
0801	01	800	01	00	00	1995	12/25	11-DEC-25	1,279
0801	01	800	01	00	00	1996	12/25	11-DEC-25	2,802
0801	01	800	01	00	00	1997	12/25	11-DEC-25	582
0801	01	800	01	00	00	1998	12/25	11-DEC-25	668
0801	01	800	01	00	00	1999	12/25	11-DEC-25	752
0801	01	800	01	00	00	2000	12/25	11-DEC-25	753
0801	01	800	01	00	00	2001	12/25	11-DEC-25	329
0801	01	800	01	00	00	2002	12/25	11-DEC-25	176
0801	01	800	01	00	00	2003	12/25	11-DEC-25	101
0801	01	800	01	00	00	2004	12/25	11-DEC-25	200
0801	01	800	01	00	00	2005	12/25	11-DEC-25	242
0801	01	800	01	00	00	2006	12/25	11-DEC-25	340
0801	01	800	01	00	00	2007	12/25	11-DEC-25	596
0801	01	800	01	00	00	2008	12/25	11-DEC-25	662
0801	01	800	01	00	00	2009	12/25	11-DEC-25	1,160
0801	01	800	01	00	00	2010	12/25	11-DEC-25	631

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	2011	12/25	11-DEC-25	1,075
0801	01	800	01	00	00	2012	12/25	11-DEC-25	234
0801	01	800	01	00	00	2013	12/25	11-DEC-25	302
0801	01	800	01	00	00	2014	12/25	11-DEC-25	278
0801	01	800	01	00	00	2015	12/25	11-DEC-25	534
0801	01	800	01	00	00	2016	12/25	11-DEC-25	3,690
0801	01	800	01	00	00	2017	12/25	11-DEC-25	771
0801	01	800	01	00	00	2018	12/25	11-DEC-25	483
0801	01	800	01	00	00	2019	12/25	11-DEC-25	623
0801	01	800	01	00	00	2020	12/25	11-DEC-25	50
0801	01	800	01	00	00	2021	12/25	11-DEC-25	329
0801	01	800	01	00	00	2022	12/25	11-DEC-25	200
0801	01	800	01	00	00	2023	12/25	11-DEC-25	300
0801	01	800	01	00	00	2024	12/25	11-DEC-25	261
0801	01	800	01	00	00	2025	12/25	11-DEC-25	439
0801	01	800	01	00	00	2026	12/25	11-DEC-25	217
0801	01	800	01	00	00	2027	12/25	11-DEC-25	910
0801	01	800	01	00	00	2028	12/25	11-DEC-25	800
0801	01	800	01	00	00	2029	12/25	11-DEC-25	206
0801	01	800	01	00	00	2030	12/25	11-DEC-25	760
0801	01	800	01	00	00	2031	12/25	11-DEC-25	1,374
0801	01	800	01	00	00	2032	12/25	11-DEC-25	1,258
0801	01	800	01	00	00	2033	12/25	11-DEC-25	244
0801	01	800	01	00	00	2034	12/25	11-DEC-25	217
0801	01	800	01	00	00	2035	12/25	11-DEC-25	426
0801	01	800	01	00	00	2036	12/25	11-DEC-25	347
0801	01	800	01	00	00	2145	12/25	16-DEC-25	704
0801	01	800	01	00	00	2146	12/25	16-DEC-25	286
0801	01	800	01	00	00	2147	12/25	16-DEC-25	228
0801	01	800	01	00	00	2148	12/25	16-DEC-25	206
0801	01	800	01	00	00	2149	12/25	16-DEC-25	786
0801	01	800	01	00	00	2150	12/25	16-DEC-25	647
0801	01	800	01	00	00	2151	12/25	16-DEC-25	384
0801	01	800	01	00	00	2152	12/25	16-DEC-25	504
0801	01	800	01	00	00	2153	12/25	16-DEC-25	251
0801	01	800	01	00	00	2154	12/25	16-DEC-25	286
0801	01	800	01	00	00	2155	12/25	16-DEC-25	1,095
0801	01	800	01	00	00	2156	12/25	16-DEC-25	484
0801	01	800	01	00	00	1589	12/25	02-DEC-25	556
0801	01	800	01	00	00	1590	12/25	02-DEC-25	3,123
0801	01	800	01	00	00	1591	12/25	02-DEC-25	2,213
0801	01	800	01	00	00	1592	12/25	02-DEC-25	570

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1593	12/25	02-DEC-25	1,312
0801	01	800	01	00	00	1632	12/25	02-DEC-25	417
0801	01	800	01	00	00	1745	12/25	06-DEC-25	384
0801	01	800	01	00	00	1746	12/25	06-DEC-25	247
0801	01	800	01	00	00	1746	12/25	06-DEC-25	1,036
0801	01	800	01	00	00	1747	12/25	06-DEC-25	116
0801	01	800	01	00	00	1747	12/25	06-DEC-25	954
0801	01	800	01	00	00	1748	12/25	06-DEC-25	841
0801	01	800	01	00	00	1748	12/25	06-DEC-25	1,793
0801	01	800	01	00	00	1749	12/25	06-DEC-25	309
0801	01	800	01	00	00	1749	12/25	06-DEC-25	3,309
0801	01	800	01	00	00	1750	12/25	06-DEC-25	167
0801	01	800	01	00	00	1750	12/25	06-DEC-25	2,886
0801	01	800	01	00	00	1751	12/25	06-DEC-25	166
0801	01	800	01	00	00	1751	12/25	06-DEC-25	455
0801	01	800	01	00	00	1752	12/25	06-DEC-25	50
0801	01	800	01	00	00	1752	12/25	06-DEC-25	6,153
0801	01	800	01	00	00	1753	12/25	06-DEC-25	200
0801	01	800	01	00	00	1753	12/25	06-DEC-25	425
0801	01	800	01	00	00	1754	12/25	06-DEC-25	187
0801	01	800	01	00	00	1754	12/25	06-DEC-25	228
0801	01	800	01	00	00	1755	12/25	06-DEC-25	425
0801	01	800	01	00	00	1755	12/25	06-DEC-25	545
0801	01	800	01	00	00	1756	12/25	06-DEC-25	255
0801	01	800	01	00	00	1756	12/25	06-DEC-25	2,496
0801	01	800	01	00	00	1757	12/25	06-DEC-25	823
0801	01	800	01	00	00	1757	12/25	06-DEC-25	20,800
0801	01	800	01	00	00	1758	12/25	06-DEC-25	593
0801	01	800	01	00	00	1759	12/25	06-DEC-25	606
0801	01	800	01	00	00	1760	12/25	06-DEC-25	200
0801	01	800	01	00	00	1761	12/25	06-DEC-25	500
0801	01	800	01	00	00	1762	12/25	06-DEC-25	964
0801	01	800	01	00	00	1763	12/25	06-DEC-25	1,040
0801	01	800	01	00	00	1764	12/25	06-DEC-25	90
0801	01	800	01	00	00	1764	12/25	06-DEC-25	325
0801	01	800	01	00	00	1765	12/25	06-DEC-25	210
0801	01	800	01	00	00	1765	12/25	06-DEC-25	286
0801	01	800	01	00	00	1766	12/25	06-DEC-25	311
0801	01	800	01	00	00	1766	12/25	06-DEC-25	823
0801	01	800	01	00	00	1767	12/25	06-DEC-25	319
0801	01	800	01	00	00	1768	12/25	06-DEC-25	451
0801	01	800	01	00	00	1769	12/25	06-DEC-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	2610	12/25	06-DEC-25	1,554
0801	01	800	01	00	00	2611	12/25	06-DEC-25	321
0801	01	800	01	00	00	2612	12/25	06-DEC-25	2,594
0801	01	800	01	00	00	2613	12/25	06-DEC-25	400
0801	01	800	01	00	00	2614	12/25	06-DEC-25	4,568
0801	01	800	01	00	00	2615	12/25	06-DEC-25	1,000
0801	01	800	01	00	00	2616	12/25	06-DEC-25	650
0801	01	800	01	00	00	2617	12/25	06-DEC-25	3,631
0801	01	800	01	00	00	2618	12/25	06-DEC-25	3,500
0801	01	800	01	00	00	2619	12/25	06-DEC-25	424
0801	01	800	01	00	00	2620	12/25	06-DEC-25	1,006
0801	01	800	01	00	00	2621	12/25	06-DEC-25	1,048
0801	01	800	01	00	00	2622	12/25	06-DEC-25	9,300
0801	01	800	01	00	00	2685	12/25	06-DEC-25	1,966
0801	01	800	01	00	00	2686	12/25	06-DEC-25	8,904
0801	01	800	01	00	00	1803	12/25	11-DEC-25	500
0801	01	800	01	00	00	1804	12/25	11-DEC-25	329
0801	01	800	01	00	00	1984	12/25	11-DEC-25	693
0801	01	800	01	00	00	1439	12/25	02-DEC-25	316
0801	01	800	01	00	00	1440	12/25	02-DEC-25	285
0801	01	800	01	00	00	1441	12/25	02-DEC-25	353
0801	01	800	01	00	00	1442	12/25	02-DEC-25	1,386
0801	01	800	01	00	00	1443	12/25	02-DEC-25	1,788
0801	01	800	01	00	00	1444	12/25	02-DEC-25	405
0801	01	800	01	00	00	1445	12/25	02-DEC-25	285
0801	01	800	01	00	00	1446	12/25	02-DEC-25	888
0801	01	800	01	00	00	1447	12/25	02-DEC-25	1,189
0801	01	800	01	00	00	1448	12/25	02-DEC-25	360
0801	01	800	01	00	00	1449	12/25	02-DEC-25	268
0801	01	800	01	00	00	1450	12/25	02-DEC-25	545
0801	01	800	01	00	00	1451	12/25	02-DEC-25	14,478
0801	01	800	01	00	00	1452	12/25	02-DEC-25	1,180
0801	01	800	01	00	00	1453	12/25	02-DEC-25	518
0801	01	800	01	00	00	1454	12/25	02-DEC-25	350
0801	01	800	01	00	00	1455	12/25	02-DEC-25	962
0801	01	800	01	00	00	1456	12/25	02-DEC-25	343
0801	01	800	01	00	00	1457	12/25	02-DEC-25	329
0801	01	800	01	00	00	1458	12/25	02-DEC-25	2,278
0801	01	800	01	00	00	1459	12/25	02-DEC-25	227
0801	01	800	01	00	00	1460	12/25	02-DEC-25	959
0801	01	800	01	00	00	1461	12/25	02-DEC-25	2,692
0801	01	800	01	00	00	1462	12/25	02-DEC-25	561

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1463	12/25	02-DEC-25	495
0801	01	800	01	00	00	1464	12/25	02-DEC-25	1,443
0801	01	800	01	00	00	1465	12/25	02-DEC-25	1,001
0801	01	800	01	00	00	1466	12/25	02-DEC-25	950
0801	01	800	01	00	00	1467	12/25	02-DEC-25	962
0801	01	800	01	00	00	1468	12/25	02-DEC-25	391
0801	01	800	01	00	00	1469	12/25	02-DEC-25	970
0801	01	800	01	00	00	1470	12/25	02-DEC-25	372
0801	01	800	01	00	00	1471	12/25	02-DEC-25	271
0801	01	800	01	00	00	1472	12/25	02-DEC-25	690
0801	01	800	01	00	00	1473	12/25	02-DEC-25	234
0801	01	800	01	00	00	1474	12/25	02-DEC-25	316
0801	01	800	01	00	00	1475	12/25	02-DEC-25	393
0801	01	800	01	00	00	1476	12/25	02-DEC-25	241
0801	01	800	01	00	00	1477	12/25	02-DEC-25	1,460
0801	01	800	01	00	00	1478	12/25	02-DEC-25	278
0801	01	800	01	00	00	1479	12/25	02-DEC-25	1,001
0801	01	800	01	00	00	1480	12/25	02-DEC-25	4,608
0801	01	800	01	00	00	1481	12/25	02-DEC-25	3,676
0801	01	800	01	00	00	1482	12/25	02-DEC-25	728
0801	01	800	01	00	00	1483	12/25	02-DEC-25	547
0801	01	800	01	00	00	1484	12/25	02-DEC-25	391
0801	01	800	01	00	00	1485	12/25	02-DEC-25	372
0801	01	800	01	00	00	1486	12/25	02-DEC-25	584
0801	01	800	01	00	00	1588	12/25	02-DEC-25	304
0801	01	800	01	00	00	3688	12/25	29-DEC-25	1,064
0801	01	800	01	00	00	3689	12/25	29-DEC-25	252
0801	01	800	01	00	00	3690	12/25	29-DEC-25	802
0801	01	800	01	00	00	3691	12/25	29-DEC-25	448
0801	01	800	01	00	00	3692	12/25	29-DEC-25	20,143
0801	01	800	01	00	00	3693	12/25	29-DEC-25	2,270
0801	01	800	01	00	00	3694	12/25	29-DEC-25	34,418
0801	01	800	01	00	00	3695	12/25	29-DEC-25	819
0801	01	800	01	00	00	3696	12/25	29-DEC-25	2,931
0801	01	800	01	00	00	3697	12/25	29-DEC-25	679
0801	01	800	01	00	00	3698	12/25	29-DEC-25	8,707
0801	01	800	01	00	00	3699	12/25	29-DEC-25	1,731
0801	01	800	01	00	00	3700	12/25	29-DEC-25	1,064
0801	01	800	01	00	00	3701	12/25	29-DEC-25	294
0801	01	800	01	00	00	2444	12/25	29-DEC-25	323
0801	01	800	01	00	00	2445	12/25	29-DEC-25	312
0801	01	800	01	00	00	2446	12/25	29-DEC-25	316

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2447	12/25	29-DEC-25	693
0801	01	800	01	00	00	2448	12/25	29-DEC-25	1,243
0801	01	800	01	00	00	2449	12/25	29-DEC-25	1,390
0801	01	800	01	00	00	2450	12/25	29-DEC-25	1,721
0801	01	800	01	00	00	2451	12/25	29-DEC-25	1,196
0801	01	800	01	00	00	2452	12/25	29-DEC-25	992
0801	01	800	01	00	00	2453	12/25	29-DEC-25	264
0801	01	800	01	00	00	2454	12/25	29-DEC-25	251
0801	01	800	01	00	00	2455	12/25	29-DEC-25	213
0801	01	800	01	00	00	2456	12/25	29-DEC-25	954
0801	01	800	01	00	00	2457	12/25	29-DEC-25	841
0801	01	800	01	00	00	2458	12/25	29-DEC-25	3,217
0801	01	800	01	00	00	2459	12/25	29-DEC-25	2,163
0801	01	800	01	00	00	2460	12/25	29-DEC-25	978
0801	01	800	01	00	00	2461	12/25	29-DEC-25	264
0801	01	800	01	00	00	2462	12/25	29-DEC-25	1,180
0801	01	800	01	00	00	2463	12/25	29-DEC-25	1,200
0801	01	800	01	00	00	2464	12/25	29-DEC-25	217
0801	01	800	01	00	00	2465	12/25	29-DEC-25	323
0801	01	800	01	00	00	2704	12/25	29-DEC-25	365
0801	01	800	01	00	00	3572	12/25	29-DEC-25	885
0801	01	800	01	00	00	3573	12/25	29-DEC-25	366
0801	01	800	01	00	00	3574	12/25	29-DEC-25	214
0801	01	800	01	00	00	3575	12/25	29-DEC-25	322
0801	01	800	01	00	00	3576	12/25	29-DEC-25	335
0801	01	800	01	00	00	3577	12/25	29-DEC-25	40
0801	01	800	01	00	00	3578	12/25	29-DEC-25	40
0801	01	800	01	00	00	3579	12/25	29-DEC-25	246
0801	01	800	01	00	00	3580	12/25	29-DEC-25	40
0801	01	800	01	00	00	3581	12/25	29-DEC-25	140
0801	01	800	01	00	00	3582	12/25	29-DEC-25	277
0801	01	800	01	00	00	3583	12/25	29-DEC-25	326
0801	01	800	01	00	00	3584	12/25	29-DEC-25	477
0801	01	800	01	00	00	3585	12/25	29-DEC-25	489
0801	01	800	01	00	00	3586	12/25	29-DEC-25	200
0801	01	800	01	00	00	3587	12/25	29-DEC-25	487
0801	01	800	01	00	00	3588	12/25	29-DEC-25	40
0801	01	800	01	00	00	3589	12/25	29-DEC-25	40
0801	01	800	01	00	00	3590	12/25	29-DEC-25	40
0801	01	800	01	00	00	3591	12/25	29-DEC-25	40
0801	01	800	01	00	00	3592	12/25	29-DEC-25	40
0801	01	800	01	00	00	3593	12/25	29-DEC-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	3594	12/25	29-DEC-25	40
0801	01	800	01	00	00	3595	12/25	29-DEC-25	421
0801	01	800	01	00	00	3596	12/25	29-DEC-25	230
0801	01	800	01	00	00	3597	12/25	29-DEC-25	452
0801	01	800	01	00	00	3598	12/25	29-DEC-25	40
0801	01	800	01	00	00	3599	12/25	29-DEC-25	40
0801	01	800	01	00	00	3675	12/25	29-DEC-25	580
0801	01	800	01	00	00	3676	12/25	29-DEC-25	250
0801	01	800	01	00	00	3677	12/25	29-DEC-25	2,505
0801	01	800	01	00	00	3678	12/25	29-DEC-25	320
0801	01	800	01	00	00	3679	12/25	29-DEC-25	40
0801	01	800	01	00	00	3680	12/25	29-DEC-25	40
0801	01	800	01	00	00	3681	12/25	29-DEC-25	854
0801	01	800	01	00	00	3682	12/25	29-DEC-25	622
0801	01	800	01	00	00	3683	12/25	29-DEC-25	5,412
0801	01	800	01	00	00	3684	12/25	29-DEC-25	918
0801	01	800	01	00	00	3685	12/25	29-DEC-25	1,014
0801	01	800	01	00	00	3686	12/25	29-DEC-25	2,068
0801	01	800	01	00	00	3687	12/25	29-DEC-25	40
0801	01	800	01	00	00	1875	12/25	29-DEC-25	58,100
0801	01	800	01	00	00	1901	12/25	29-DEC-25	486
0801	01	800	01	00	00	1902	12/25	29-DEC-25	666
0801	01	800	01	00	00	1903	12/25	29-DEC-25	30,381
0801	01	800	01	00	00	1904	12/25	29-DEC-25	230
0801	01	800	01	00	00	1905	12/25	29-DEC-25	2,635
0801	01	800	01	00	00	1906	12/25	29-DEC-25	193
0801	01	800	01	00	00	1907	12/25	29-DEC-25	819
0801	01	800	01	00	00	1908	12/25	29-DEC-25	304
0801	01	800	01	00	00	1909	12/25	29-DEC-25	90
0801	01	800	01	00	00	1910	12/25	29-DEC-25	40
0801	01	800	01	00	00	1911	12/25	29-DEC-25	1,209
0801	01	800	01	00	00	1912	12/25	29-DEC-25	90
0801	01	800	01	00	00	1913	12/25	29-DEC-25	2,433
0801	01	800	01	00	00	1914	12/25	29-DEC-25	40
0801	01	800	01	00	00	1915	12/25	29-DEC-25	164
0801	01	800	01	00	00	1916	12/25	29-DEC-25	90
0801	01	800	01	00	00	1917	12/25	29-DEC-25	95
0801	01	800	01	00	00	1918	12/25	29-DEC-25	936
0801	01	800	01	00	00	1919	12/25	29-DEC-25	1,045
0801	01	800	01	00	00	1920	12/25	29-DEC-25	210
0801	01	800	01	00	00	1921	12/25	29-DEC-25	8,833
0801	01	800	01	00	00	2347	12/25	29-DEC-25	275

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	2348	12/25	29-DEC-25	1,231
0801	01	800	01	00	00	2349	12/25	29-DEC-25	241
0801	01	800	01	00	00	2350	12/25	29-DEC-25	228
0801	01	800	01	00	00	2351	12/25	29-DEC-25	3,186
0801	01	800	01	00	00	2352	12/25	29-DEC-25	658
0801	01	800	01	00	00	2353	12/25	29-DEC-25	326
0801	01	800	01	00	00	2354	12/25	29-DEC-25	250
0801	01	800	01	00	00	2355	12/25	29-DEC-25	422
0801	01	800	01	00	00	2356	12/25	29-DEC-25	1,095
0801	01	800	01	00	00	2412	12/25	29-DEC-25	5,684
0801	01	800	01	00	00	2413	12/25	29-DEC-25	2,811
0801	01	800	01	00	00	2414	12/25	29-DEC-25	306
0801	01	800	01	00	00	2415	12/25	29-DEC-25	360
0801	01	800	01	00	00	2416	12/25	29-DEC-25	306
0801	01	800	01	00	00	2417	12/25	29-DEC-25	1,718
0801	01	800	01	00	00	2418	12/25	29-DEC-25	234
0801	01	800	01	00	00	2419	12/25	29-DEC-25	285
0801	01	800	01	00	00	2420	12/25	29-DEC-25	2,213
0801	01	800	01	00	00	2421	12/25	29-DEC-25	2,082
0801	01	800	01	00	00	2422	12/25	29-DEC-25	748
0801	01	800	01	00	00	2423	12/25	29-DEC-25	1,688
0801	01	800	01	00	00	2424	12/25	29-DEC-25	251
0801	01	800	01	00	00	2425	12/25	29-DEC-25	1,535
0801	01	800	01	00	00	2426	12/25	29-DEC-25	2,002
0801	01	800	01	00	00	2427	12/25	29-DEC-25	4,436
0801	01	800	01	00	00	2428	12/25	29-DEC-25	244
0801	01	800	01	00	00	2429	12/25	29-DEC-25	383
0801	01	800	01	00	00	2430	12/25	29-DEC-25	429
0801	01	800	01	00	00	2431	12/25	29-DEC-25	398
0801	01	800	01	00	00	2432	12/25	29-DEC-25	1,624
0801	01	800	01	00	00	2433	12/25	29-DEC-25	1,145
0801	01	800	01	00	00	2434	12/25	29-DEC-25	2,133
0801	01	800	01	00	00	2435	12/25	29-DEC-25	1,460
0801	01	800	01	00	00	2436	12/25	29-DEC-25	200
0801	01	800	01	00	00	2437	12/25	29-DEC-25	775
0801	01	800	01	00	00	2438	12/25	29-DEC-25	580
0801	01	800	01	00	00	2439	12/25	29-DEC-25	234
0801	01	800	01	00	00	2440	12/25	29-DEC-25	221
0801	01	800	01	00	00	2441	12/25	29-DEC-25	220
0801	01	800	01	00	00	2442	12/25	29-DEC-25	767
0801	01	800	01	00	00	2443	12/25	29-DEC-25	1,561
0801	01	800	01	00	00	1833	12/25	16-DEC-25	1,583

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1834	12/25	16-DEC-25	80
0801	01	800	01	00	00	1834	12/25	16-DEC-25	1,754
0801	01	800	01	00	00	1835	12/25	16-DEC-25	193
0801	01	800	01	00	00	1835	12/25	16-DEC-25	206
0801	01	800	01	00	00	1836	12/25	16-DEC-25	210
0801	01	800	01	00	00	1836	12/25	16-DEC-25	456
0801	01	800	01	00	00	1837	12/25	16-DEC-25	214
0801	01	800	01	00	00	1837	12/25	16-DEC-25	5,944
0801	01	800	01	00	00	1838	12/25	16-DEC-25	90
0801	01	800	01	00	00	1838	12/25	16-DEC-25	35,400
0801	01	800	01	00	00	1839	12/25	16-DEC-25	1,317
0801	01	800	01	00	00	1840	12/25	16-DEC-25	158
0801	01	800	01	00	00	1841	12/25	16-DEC-25	639
0801	01	800	01	00	00	1842	12/25	16-DEC-25	90
0801	01	800	01	00	00	1843	12/25	16-DEC-25	212
0801	01	800	01	00	00	1844	12/25	16-DEC-25	90
0801	01	800	01	00	00	1845	12/25	16-DEC-25	819
0801	01	800	01	00	00	1846	12/25	16-DEC-25	2,024
0801	01	800	01	00	00	1847	12/25	16-DEC-25	90
0801	01	800	01	00	00	1848	12/25	16-DEC-25	131
0801	01	800	01	00	00	1849	12/25	16-DEC-25	232
0801	01	800	01	00	00	1850	12/25	16-DEC-25	90
0801	01	800	01	00	00	1851	12/25	16-DEC-25	90
0801	01	800	01	00	00	1852	12/25	16-DEC-25	496
0801	01	800	01	00	00	1853	12/25	16-DEC-25	90
0801	01	800	01	00	00	1854	12/25	16-DEC-25	40
0801	01	800	01	00	00	1855	12/25	16-DEC-25	373
0801	01	800	01	00	00	1856	12/25	16-DEC-25	153
0801	01	800	01	00	00	1857	12/25	16-DEC-25	443
0801	01	800	01	00	00	1858	12/25	16-DEC-25	121
0801	01	800	01	00	00	1859	12/25	16-DEC-25	290
0801	01	800	01	00	00	1860	12/25	16-DEC-25	387
0801	01	800	01	00	00	1861	12/25	16-DEC-25	405
0801	01	800	01	00	00	2138	12/25	16-DEC-25	783
0801	01	800	01	00	00	2139	12/25	16-DEC-25	600
0801	01	800	01	00	00	2140	12/25	16-DEC-25	306
0801	01	800	01	00	00	2141	12/25	16-DEC-25	3,540
0801	01	800	01	00	00	2142	12/25	16-DEC-25	3,025
0801	01	800	01	00	00	2143	12/25	16-DEC-25	200
0801	01	800	01	00	00	2144	12/25	16-DEC-25	935
0801	01	800	01	00	00	1845	12/25	29-DEC-25	235
0801	01	800	01	00	00	1846	12/25	29-DEC-25	584

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1847	12/25	29-DEC-25	438
0801	01	800	01	00	00	1848	12/25	29-DEC-25	133
0801	01	800	01	00	00	1849	12/25	29-DEC-25	90
0801	01	800	01	00	00	1850	12/25	29-DEC-25	1,413
0801	01	800	01	00	00	1851	12/25	29-DEC-25	325
0801	01	800	01	00	00	1852	12/25	29-DEC-25	936
0801	01	800	01	00	00	1853	12/25	29-DEC-25	574
0801	01	800	01	00	00	1854	12/25	29-DEC-25	483
0801	01	800	01	00	00	1855	12/25	29-DEC-25	3,175
0801	01	800	01	00	00	1856	12/25	29-DEC-25	7,062
0801	01	800	01	00	00	1857	12/25	29-DEC-25	280
0801	01	800	01	00	00	1858	12/25	29-DEC-25	370
0801	01	800	01	00	00	1859	12/25	29-DEC-25	1,990
0801	01	800	01	00	00	1867	12/25	29-DEC-25	501
0801	01	800	01	00	00	1868	12/25	29-DEC-25	1,102
0801	01	800	01	00	00	1869	12/25	29-DEC-25	200
0801	01	800	01	00	00	1870	12/25	29-DEC-25	200
0801	01	800	01	00	00	1871	12/25	29-DEC-25	336
0801	01	800	01	00	00	1872	12/25	29-DEC-25	262
0801	01	800	01	00	00	1873	12/25	29-DEC-25	1,744
0801	01	800	01	00	00	1874	12/25	29-DEC-25	755
0801	01	800	01	00	00	1715	12/25	11-DEC-25	320
0801	01	800	01	00	00	1716	12/25	11-DEC-25	40
0801	01	800	01	00	00	1717	12/25	11-DEC-25	40
0801	01	800	01	00	00	1718	12/25	11-DEC-25	40
0801	01	800	01	00	00	1719	12/25	11-DEC-25	40
0801	01	800	01	00	00	1720	12/25	11-DEC-25	40
0801	01	800	01	00	00	1721	12/25	11-DEC-25	554
0801	01	800	01	00	00	1722	12/25	11-DEC-25	44
0801	01	800	01	00	00	1723	12/25	11-DEC-25	1,122
0801	01	800	01	00	00	1724	12/25	11-DEC-25	40
0801	01	800	01	00	00	1725	12/25	11-DEC-25	40
0801	01	800	01	00	00	1726	12/25	11-DEC-25	40
0801	01	800	01	00	00	1727	12/25	11-DEC-25	915
0801	01	800	01	00	00	1728	12/25	11-DEC-25	446
0801	01	800	01	00	00	1729	12/25	11-DEC-25	4,136
0801	01	800	01	00	00	1730	12/25	11-DEC-25	3,412
0801	01	800	01	00	00	1731	12/25	11-DEC-25	3,130
0801	01	800	01	00	00	1732	12/25	11-DEC-25	1,212
0801	01	800	01	00	00	1733	12/25	11-DEC-25	826
0801	01	800	01	00	00	1734	12/25	11-DEC-25	200
0801	01	800	01	00	00	1735	12/25	11-DEC-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	1736	12/25	11-DEC-25	211
0801	01	800	01	00	00	1737	12/25	11-DEC-25	556
0801	01	800	01	00	00	1738	12/25	11-DEC-25	430
0801	01	800	01	00	00	1739	12/25	11-DEC-25	638
0801	01	800	01	00	00	1740	12/25	11-DEC-25	1,850
0801	01	800	01	00	00	1741	12/25	11-DEC-25	550
0801	01	800	01	00	00	1742	12/25	11-DEC-25	550
0801	01	800	01	00	00	1743	12/25	11-DEC-25	550
0801	01	800	01	00	00	1744	12/25	11-DEC-25	580
0801	01	800	01	00	00	1745	12/25	11-DEC-25	580
0801	01	800	01	00	00	1746	12/25	11-DEC-25	580
0801	01	800	01	00	00	1747	12/25	11-DEC-25	580
0801	01	800	01	00	00	1748	12/25	11-DEC-25	580
0801	01	800	01	00	00	1749	12/25	11-DEC-25	580
0801	01	800	01	00	00	1790	12/25	11-DEC-25	315
0801	01	800	01	00	00	1791	12/25	11-DEC-25	182
0801	01	800	01	00	00	1792	12/25	11-DEC-25	336
0801	01	800	01	00	00	1793	12/25	11-DEC-25	541
0801	01	800	01	00	00	1794	12/25	11-DEC-25	1,165
0801	01	800	01	00	00	1795	12/25	11-DEC-25	500
0801	01	800	01	00	00	1796	12/25	11-DEC-25	1,040
0801	01	800	01	00	00	1797	12/25	11-DEC-25	287
0801	01	800	01	00	00	1798	12/25	11-DEC-25	90
0801	01	800	01	00	00	1799	12/25	11-DEC-25	242
0801	01	800	01	00	00	1800	12/25	11-DEC-25	180
0801	01	800	01	00	00	1800	12/25	11-DEC-25	503
0801	01	800	01	00	00	1801	12/25	11-DEC-25	1,706
0801	01	800	01	00	00	1801	12/25	11-DEC-25	19,000
0801	01	800	01	00	00	1802	12/25	11-DEC-25	678
0801	01	800	01	00	00	1797	12/25	16-DEC-25	143
0801	01	800	01	00	00	1798	12/25	16-DEC-25	1,044
0801	01	800	01	00	00	1823	12/25	16-DEC-25	431
0801	01	800	01	00	00	1824	12/25	16-DEC-25	959
0801	01	800	01	00	00	1825	12/25	16-DEC-25	697
0801	01	800	01	00	00	1826	12/25	16-DEC-25	377
0801	01	800	01	00	00	1827	12/25	16-DEC-25	388
0801	01	800	01	00	00	1828	12/25	16-DEC-25	207
0801	01	800	01	00	00	1829	12/25	16-DEC-25	1,889
0801	01	800	01	00	00	1830	12/25	16-DEC-25	638
0801	01	800	01	00	00	1831	12/25	16-DEC-25	100
0801	01	800	01	00	00	1832	12/25	16-DEC-25	440
0801	01	800	01	00	00	1832	12/25	16-DEC-25	1,218

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1833	12/25	16-DEC-25	110
0801	01	800	01	00	00	1436	12/25	02-DEC-25	756
0801	01	800	01	00	00	1437	12/25	02-DEC-25	1,867
0801	01	800	01	00	00	1438	12/25	02-DEC-25	511
0801	01	800	01	00	00	949	12/25	06-DEC-25	4,331
0801	01	800	01	00	00	1658	12/25	06-DEC-25	799
0801	01	800	01	00	00	1659	12/25	06-DEC-25	836
0801	01	800	01	00	00	1660	12/25	06-DEC-25	647
0801	01	800	01	00	00	1661	12/25	06-DEC-25	844
0801	01	800	01	00	00	1662	12/25	06-DEC-25	831
0801	01	800	01	00	00	1663	12/25	06-DEC-25	1,157
0801	01	800	01	00	00	1664	12/25	06-DEC-25	3,141
0801	01	800	01	00	00	1665	12/25	06-DEC-25	280
0801	01	800	01	00	00	1666	12/25	06-DEC-25	280
0801	01	800	01	00	00	1667	12/25	06-DEC-25	123
0801	01	800	01	00	00	1668	12/25	06-DEC-25	1,767
0801	01	800	01	00	00	1703	12/25	06-DEC-25	329
0801	01	800	01	00	00	1704	12/25	06-DEC-25	466
0801	01	800	01	00	00	1705	12/25	06-DEC-25	643
0801	01	800	01	00	00	1706	12/25	06-DEC-25	553
0801	01	800	01	00	00	1707	12/25	06-DEC-25	244
0801	01	800	01	00	00	1708	12/25	06-DEC-25	631
0801	01	800	01	00	00	1709	12/25	06-DEC-25	2,208
0801	01	800	01	00	00	1710	12/25	06-DEC-25	200
0801	01	800	01	00	00	1711	12/25	06-DEC-25	381
0801	01	800	01	00	00	1712	12/25	06-DEC-25	282
0801	01	800	01	00	00	1713	12/25	06-DEC-25	439
0801	01	800	01	00	00	1714	12/25	06-DEC-25	442
0801	01	800	01	00	00	1715	12/25	06-DEC-25	271
0801	01	800	01	00	00	1716	12/25	06-DEC-25	271
0801	01	800	01	00	00	1717	12/25	06-DEC-25	323
0801	01	800	01	00	00	1718	12/25	06-DEC-25	439
0801	01	800	01	00	00	1719	12/25	06-DEC-25	545
0801	01	800	01	00	00	1720	12/25	06-DEC-25	251
0801	01	800	01	00	00	1721	12/25	06-DEC-25	734
0801	01	800	01	00	00	1722	12/25	06-DEC-25	1,666
0801	01	800	01	00	00	1723	12/25	06-DEC-25	453
0801	01	800	01	00	00	1724	12/25	06-DEC-25	1,107
0801	01	800	01	00	00	1725	12/25	06-DEC-25	730
0801	01	800	01	00	00	1726	12/25	06-DEC-25	507
0801	01	800	01	00	00	1727	12/25	06-DEC-25	449
0801	01	800	01	00	00	1728	12/25	06-DEC-25	451

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	1729	12/25	06-DEC-25	357
0801	01	800	01	00	00	1730	12/25	06-DEC-25	418
0801	01	800	01	00	00	1731	12/25	06-DEC-25	643
0801	01	800	01	00	00	1732	12/25	06-DEC-25	449
0801	01	800	01	00	00	1733	12/25	06-DEC-25	869
0801	01	800	01	00	00	1734	12/25	06-DEC-25	717
0801	01	800	01	00	00	1735	12/25	06-DEC-25	588
0801	01	800	01	00	00	1736	12/25	06-DEC-25	775
0801	01	800	01	00	00	1737	12/25	06-DEC-25	463
0801	01	800	01	00	00	1738	12/25	06-DEC-25	275
0801	01	800	01	00	00	1739	12/25	06-DEC-25	1,720
0801	01	800	01	00	00	1740	12/25	06-DEC-25	2,907
0801	01	800	01	00	00	1741	12/25	06-DEC-25	2,237
0801	01	800	01	00	00	1742	12/25	06-DEC-25	1,574
0801	01	800	01	00	00	1743	12/25	06-DEC-25	1,184
0801	01	800	01	00	00	1744	12/25	06-DEC-25	1,062
0801	01	800	01	00	00	1745	12/25	06-DEC-25	203
0801	01	800	01	00	00	972	12/25	11-DEC-25	3,315
0801	01	800	01	00	00	973	12/25	11-DEC-25	49,954
0801	01	800	01	00	00	974	12/25	11-DEC-25	6,010
0801	01	800	01	00	00	1712	12/25	11-DEC-25	90
0801	01	800	01	00	00	1713	12/25	11-DEC-25	60
0801	01	800	01	00	00	1714	12/25	11-DEC-25	66
0801	01	800	01	00	00	969	12/25	02-DEC-25	456
0801	01	800	01	00	00	970	12/25	02-DEC-25	300
0801	01	800	01	00	00	971	12/25	02-DEC-25	20,000
0801	01	800	01	00	00	972	12/25	02-DEC-25	415
0801	01	800	01	00	00	973	12/25	02-DEC-25	1,094
0801	01	800	01	00	00	974	12/25	02-DEC-25	260
0801	01	800	01	00	00	975	12/25	02-DEC-25	246
0801	01	800	01	00	00	999	12/25	02-DEC-25	214
0801	01	800	01	00	00	1000	12/25	02-DEC-25	1,086
0801	01	800	01	00	00	1001	12/25	02-DEC-25	390
0801	01	800	01	00	00	1002	12/25	02-DEC-25	264
0801	01	800	01	00	00	1003	12/25	02-DEC-25	1,042
0801	01	800	01	00	00	1004	12/25	02-DEC-25	771
0801	01	800	01	00	00	1397	12/25	02-DEC-25	474
0801	01	800	01	00	00	1398	12/25	02-DEC-25	553
0801	01	800	01	00	00	1399	12/25	02-DEC-25	806
0801	01	800	01	00	00	1400	12/25	02-DEC-25	725
0801	01	800	01	00	00	1401	12/25	02-DEC-25	1,067
0801	01	800	01	00	00	1402	12/25	02-DEC-25	299

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1403	12/25	02-DEC-25	213
0801	01	800	01	00	00	1404	12/25	02-DEC-25	596
0801	01	800	01	00	00	1405	12/25	02-DEC-25	2,007
0801	01	800	01	00	00	1406	12/25	02-DEC-25	1,273
0801	01	800	01	00	00	1407	12/25	02-DEC-25	697
0801	01	800	01	00	00	1408	12/25	02-DEC-25	947
0801	01	800	01	00	00	1409	12/25	02-DEC-25	200
0801	01	800	01	00	00	1410	12/25	02-DEC-25	756
0801	01	800	01	00	00	1411	12/25	02-DEC-25	480
0801	01	800	01	00	00	1412	12/25	02-DEC-25	470
0801	01	800	01	00	00	1413	12/25	02-DEC-25	1,087
0801	01	800	01	00	00	1414	12/25	02-DEC-25	425
0801	01	800	01	00	00	1415	12/25	02-DEC-25	258
0801	01	800	01	00	00	1416	12/25	02-DEC-25	619
0801	01	800	01	00	00	1417	12/25	02-DEC-25	974
0801	01	800	01	00	00	1418	12/25	02-DEC-25	1,334
0801	01	800	01	00	00	1419	12/25	02-DEC-25	150
0801	01	800	01	00	00	1420	12/25	02-DEC-25	217
0801	01	800	01	00	00	1421	12/25	02-DEC-25	783
0801	01	800	01	00	00	1422	12/25	02-DEC-25	779
0801	01	800	01	00	00	1423	12/25	02-DEC-25	1,637
0801	01	800	01	00	00	1424	12/25	02-DEC-25	1,601
0801	01	800	01	00	00	1425	12/25	02-DEC-25	705
0801	01	800	01	00	00	1426	12/25	02-DEC-25	604
0801	01	800	01	00	00	1427	12/25	02-DEC-25	388
0801	01	800	01	00	00	1428	12/25	02-DEC-25	435
0801	01	800	01	00	00	1429	12/25	02-DEC-25	271
0801	01	800	01	00	00	1430	12/25	02-DEC-25	717
0801	01	800	01	00	00	1431	12/25	02-DEC-25	900
0801	01	800	01	00	00	1432	12/25	02-DEC-25	292
0801	01	800	01	00	00	1433	12/25	02-DEC-25	268
0801	01	800	01	00	00	1434	12/25	02-DEC-25	296
0801	01	800	01	00	00	1435	12/25	02-DEC-25	340
0801	01	800	01	00	00	2381	12/25	29-DEC-25	682
0801	01	800	01	00	00	2382	12/25	29-DEC-25	545
0801	01	800	01	00	00	2383	12/25	29-DEC-25	230
0801	01	800	01	00	00	2384	12/25	29-DEC-25	531
0801	01	800	01	00	00	2385	12/25	29-DEC-25	1,293
0801	01	800	01	00	00	2386	12/25	29-DEC-25	405
0801	01	800	01	00	00	2387	12/25	29-DEC-25	2,522
0801	01	800	01	00	00	2388	12/25	29-DEC-25	340
0801	01	800	01	00	00	2389	12/25	29-DEC-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	2390	12/25	29-DEC-25	1,040
0801	01	800	01	00	00	2391	12/25	29-DEC-25	478
0801	01	800	01	00	00	2392	12/25	29-DEC-25	459
0801	01	800	01	00	00	2393	12/25	29-DEC-25	244
0801	01	800	01	00	00	2394	12/25	29-DEC-25	455
0801	01	800	01	00	00	2395	12/25	29-DEC-25	582
0801	01	800	01	00	00	2396	12/25	29-DEC-25	1,630
0801	01	800	01	00	00	2397	12/25	29-DEC-25	2,457
0801	01	800	01	00	00	2398	12/25	29-DEC-25	3,186
0801	01	800	01	00	00	2399	12/25	29-DEC-25	1,976
0801	01	800	01	00	00	2400	12/25	29-DEC-25	299
0801	01	800	01	00	00	2401	12/25	29-DEC-25	1,605
0801	01	800	01	00	00	2402	12/25	29-DEC-25	563
0801	01	800	01	00	00	2403	12/25	29-DEC-25	388
0801	01	800	01	00	00	2404	12/25	29-DEC-25	873
0801	01	800	01	00	00	2405	12/25	29-DEC-25	1,404
0801	01	800	01	00	00	2406	12/25	29-DEC-25	1,353
0801	01	800	01	00	00	2407	12/25	29-DEC-25	966
0801	01	800	01	00	00	2408	12/25	29-DEC-25	1,351
0801	01	800	01	00	00	2409	12/25	29-DEC-25	730
0801	01	800	01	00	00	2410	12/25	29-DEC-25	752
0801	01	800	01	00	00	2411	12/25	29-DEC-25	223
0801	01	800	01	00	00	1105	12/25	29-DEC-25	623
0801	01	800	01	00	00	1106	12/25	29-DEC-25	538
0801	01	800	01	00	00	1107	12/25	29-DEC-25	565
0801	01	800	01	00	00	1108	12/25	29-DEC-25	390
0801	01	800	01	00	00	1109	12/25	29-DEC-25	690
0801	01	800	01	00	00	1110	12/25	29-DEC-25	722
0801	01	800	01	00	00	1599	12/25	29-DEC-25	210
0801	01	800	01	00	00	1600	12/25	29-DEC-25	50
0801	01	800	01	00	00	1601	12/25	29-DEC-25	381
0801	01	800	01	00	00	1602	12/25	29-DEC-25	970
0801	01	800	01	00	00	1603	12/25	29-DEC-25	439
0801	01	800	01	00	00	1604	12/25	29-DEC-25	162
0801	01	800	01	00	00	1605	12/25	29-DEC-25	203
0801	01	800	01	00	00	1606	12/25	29-DEC-25	214
0801	01	800	01	00	00	1607	12/25	29-DEC-25	370
0801	01	800	01	00	00	1608	12/25	29-DEC-25	534
0801	01	800	01	00	00	1609	12/25	29-DEC-25	203
0801	01	800	01	00	00	1610	12/25	29-DEC-25	214
0801	01	800	01	00	00	1611	12/25	29-DEC-25	244
0801	01	800	01	00	00	1612	12/25	29-DEC-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	1825	12/25	29-DEC-25	1,987
0801	01	800	01	00	00	1826	12/25	29-DEC-25	336
0801	01	800	01	00	00	1827	12/25	29-DEC-25	100
0801	01	800	01	00	00	1828	12/25	29-DEC-25	2,607
0801	01	800	01	00	00	1829	12/25	29-DEC-25	842
0801	01	800	01	00	00	1830	12/25	29-DEC-25	712
0801	01	800	01	00	00	1831	12/25	29-DEC-25	930
0801	01	800	01	00	00	1832	12/25	29-DEC-25	640
0801	01	800	01	00	00	1833	12/25	29-DEC-25	523
0801	01	800	01	00	00	1834	12/25	29-DEC-25	542
0801	01	800	01	00	00	1835	12/25	29-DEC-25	6,021
0801	01	800	01	00	00	1836	12/25	29-DEC-25	17,286
0801	01	800	01	00	00	1837	12/25	29-DEC-25	2,234
0801	01	800	01	00	00	1838	12/25	29-DEC-25	208
0801	01	800	01	00	00	1839	12/25	29-DEC-25	245
0801	01	800	01	00	00	1840	12/25	29-DEC-25	237
0801	01	800	01	00	00	1841	12/25	29-DEC-25	219
0801	01	800	01	00	00	1842	12/25	29-DEC-25	234
0801	01	800	01	00	00	1843	12/25	29-DEC-25	240
0801	01	800	01	00	00	1844	12/25	29-DEC-25	279
0801	01	800	01	00	00	2357	12/25	29-DEC-25	1,539
0801	01	800	01	00	00	2358	12/25	29-DEC-25	507
0801	01	800	01	00	00	2359	12/25	29-DEC-25	412
0801	01	800	01	00	00	2360	12/25	29-DEC-25	545
0801	01	800	01	00	00	2361	12/25	29-DEC-25	389
0801	01	800	01	00	00	2362	12/25	29-DEC-25	466
0801	01	800	01	00	00	2363	12/25	29-DEC-25	569
0801	01	800	01	00	00	2364	12/25	29-DEC-25	220
0801	01	800	01	00	00	2365	12/25	29-DEC-25	734
0801	01	800	01	00	00	2366	12/25	29-DEC-25	469
0801	01	800	01	00	00	2367	12/25	29-DEC-25	862
0801	01	800	01	00	00	2368	12/25	29-DEC-25	880
0801	01	800	01	00	00	2369	12/25	29-DEC-25	500
0801	01	800	01	00	00	2370	12/25	29-DEC-25	1,196
0801	01	800	01	00	00	2371	12/25	29-DEC-25	306
0801	01	800	01	00	00	2372	12/25	29-DEC-25	446
0801	01	800	01	00	00	2373	12/25	29-DEC-25	200
0801	01	800	01	00	00	2374	12/25	29-DEC-25	919
0801	01	800	01	00	00	2375	12/25	29-DEC-25	616
0801	01	800	01	00	00	2376	12/25	29-DEC-25	336
0801	01	800	01	00	00	2377	12/25	29-DEC-25	1,338
0801	01	800	01	00	00	2378	12/25	29-DEC-25	982

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2379	12/25	29-DEC-25	612
0801	01	800	01	00	00	2380	12/25	29-DEC-25	100
0801	01	800	01	00	00	10628	12/25	17-DEC-25	896
0801	01	800	01	00	00	10629	12/25	17-DEC-25	569
0801	01	800	01	00	00	10630	12/25	17-DEC-25	247
0801	01	800	01	00	00	10631	12/25	17-DEC-25	1,667
0801	01	800	01	00	00	10632	12/25	17-DEC-25	2,763
0801	01	800	01	00	00	10633	12/25	17-DEC-25	10,059
0801	01	800	01	00	00	10634	12/25	17-DEC-25	244
0801	01	800	01	00	00	10635	12/25	17-DEC-25	518
0801	01	800	01	00	00	10636	12/25	17-DEC-25	200
0801	01	800	01	00	00	10637	12/25	17-DEC-25	946
0801	01	800	01	00	00	10638	12/25	17-DEC-25	773
0801	01	800	01	00	00	10639	12/25	17-DEC-25	717
0801	01	800	01	00	00	10640	12/25	17-DEC-25	326
0801	01	800	01	00	00	10641	12/25	17-DEC-25	1,543
0801	01	800	01	00	00	10642	12/25	17-DEC-25	364
0801	01	800	01	00	00	10643	12/25	17-DEC-25	285
0801	01	800	01	00	00	10644	12/25	17-DEC-25	647
0801	01	800	01	00	00	10645	12/25	17-DEC-25	756
0801	01	800	01	00	00	10646	12/25	17-DEC-25	306
0801	01	800	01	00	00	10647	12/25	17-DEC-25	412
0801	01	800	01	00	00	10648	12/25	17-DEC-25	896
0801	01	800	01	00	00	10649	12/25	17-DEC-25	1,246
0801	01	800	01	00	00	10650	12/25	17-DEC-25	377
0801	01	800	01	00	00	10651	12/25	17-DEC-25	7,99,259
0801	01	800	01	00	00	10652	12/25	17-DEC-25	2,250
0801	01	800	01	00	00	10653	12/25	17-DEC-25	40,252
0801	01	800	01	00	00	10654	12/25	17-DEC-25	32,437
0801	01	800	01	00	00	10655	12/25	17-DEC-25	336
0801	01	800	01	00	00	10656	12/25	17-DEC-25	394
0801	01	800	01	00	00	10657	12/25	17-DEC-25	662
0801	01	800	01	00	00	10658	12/25	17-DEC-25	887
0801	01	800	01	00	00	10659	12/25	17-DEC-25	783
0801	01	800	01	00	00	10660	12/25	17-DEC-25	2,186
0801	01	800	01	00	00	10661	12/25	17-DEC-25	1,610
0801	01	800	01	00	00	10662	12/25	17-DEC-25	639
0801	01	800	01	00	00	10663	12/25	17-DEC-25	365
0801	01	800	01	00	00	10664	12/25	17-DEC-25	1,624
0801	01	800	01	00	00	10665	12/25	17-DEC-25	449
0801	01	800	01	00	00	10666	12/25	17-DEC-25	261
0801	01	800	01	00	00	10667	12/25	17-DEC-25	2,251

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	10668	12/25	17-DEC-25	296
0801	01	800	01	00	00	10669	12/25	17-DEC-25	381
0801	01	800	01	00	00	10670	12/25	17-DEC-25	309
0801	01	800	01	00	00	10671	12/25	17-DEC-25	323
0801	01	800	01	00	00	10672	12/25	17-DEC-25	2,970
0801	01	800	01	00	00	10673	12/25	17-DEC-25	390
0801	01	800	01	00	00	10674	12/25	17-DEC-25	289
0801	01	800	01	00	00	10675	12/25	17-DEC-25	452
0801	01	800	01	00	00	10676	12/25	17-DEC-25	229
0801	01	800	01	00	00	1020	12/25	29-DEC-25	210
0801	01	800	01	00	00	1021	12/25	29-DEC-25	214
0801	01	800	01	00	00	1022	12/25	29-DEC-25	228
0801	01	800	01	00	00	1023	12/25	29-DEC-25	709
0801	01	800	01	00	00	1024	12/25	29-DEC-25	296
0801	01	800	01	00	00	1025	12/25	29-DEC-25	970
0801	01	800	01	00	00	1026	12/25	29-DEC-25	217
0801	01	800	01	00	00	1042	12/25	29-DEC-25	17,975
0801	01	800	01	00	00	1043	12/25	29-DEC-25	593
0801	01	800	01	00	00	1044	12/25	29-DEC-25	4,369
0801	01	800	01	00	00	1045	12/25	29-DEC-25	1,827
0801	01	800	01	00	00	1046	12/25	29-DEC-25	141
0801	01	800	01	00	00	1102	12/25	29-DEC-25	149
0801	01	800	01	00	00	1103	12/25	29-DEC-25	377
0801	01	800	01	00	00	1104	12/25	29-DEC-25	227
0801	01	800	01	00	00	969	12/25	11-DEC-25	4,135
0801	01	800	01	00	00	970	12/25	11-DEC-25	2,148
0801	01	800	01	00	00	971	12/25	11-DEC-25	40
0801	01	800	01	00	00	999	12/25	16-DEC-25	312
0801	01	800	01	00	00	1000	12/25	16-DEC-25	648
0801	01	800	01	00	00	1001	12/25	16-DEC-25	22,237
0801	01	800	01	00	00	1002	12/25	16-DEC-25	113
0801	01	800	01	00	00	1003	12/25	16-DEC-25	899
0801	01	800	01	00	00	1004	12/25	16-DEC-25	831
0801	01	800	01	00	00	1005	12/25	16-DEC-25	1,522
0801	01	800	01	00	00	1006	12/25	16-DEC-25	1,628
0801	01	800	01	00	00	1007	12/25	16-DEC-25	3,701
0801	01	800	01	00	00	1008	12/25	16-DEC-25	4,522
0801	01	800	01	00	00	1009	12/25	16-DEC-25	40
0801	01	800	01	00	00	1010	12/25	16-DEC-25	40
0801	01	800	01	00	00	1011	12/25	16-DEC-25	40
0801	01	800	01	00	00	1012	12/25	16-DEC-25	40
0801	01	800	01	00	00	1013	12/25	16-DEC-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	1014	12/25	16-DEC-25	40
0801	01	800	01	00	00	1015	12/25	16-DEC-25	80
0801	01	800	01	00	00	1016	12/25	16-DEC-25	179
0801	01	800	01	00	00	1017	12/25	16-DEC-25	12,250
0801	01	800	01	00	00	1018	12/25	16-DEC-25	179
0801	01	800	01	00	00	1019	12/25	16-DEC-25	2,701
0801	01	800	01	00	00	1097	12/25	16-DEC-25	238
0801	01	800	01	00	00	1764	12/25	16-DEC-25	1,987
0801	01	800	01	00	00	1765	12/25	16-DEC-25	1,444
0801	01	800	01	00	00	1766	12/25	16-DEC-25	3,642
0801	01	800	01	00	00	1767	12/25	16-DEC-25	3,892
0801	01	800	01	00	00	1768	12/25	16-DEC-25	7,163
0801	01	800	01	00	00	1769	12/25	16-DEC-25	3,506
0801	01	800	01	00	00	1770	12/25	16-DEC-25	865
0801	01	800	01	00	00	1771	12/25	16-DEC-25	1,596
0801	01	800	01	00	00	1772	12/25	16-DEC-25	40
0801	01	800	01	00	00	1773	12/25	16-DEC-25	40
0801	01	800	01	00	00	1774	12/25	16-DEC-25	399
0801	01	800	01	00	00	1775	12/25	16-DEC-25	1,146
0801	01	800	01	00	00	1776	12/25	16-DEC-25	459
0801	01	800	01	00	00	1777	12/25	16-DEC-25	585
0801	01	800	01	00	00	1778	12/25	16-DEC-25	3,723
0801	01	800	01	00	00	1779	12/25	16-DEC-25	90
0801	01	800	01	00	00	1780	12/25	16-DEC-25	720
0801	01	800	01	00	00	1781	12/25	16-DEC-25	1,151
0801	01	800	01	00	00	1782	12/25	16-DEC-25	294
0801	01	800	01	00	00	1783	12/25	16-DEC-25	40
0801	01	800	01	00	00	1784	12/25	16-DEC-25	441
0801	01	800	01	00	00	1785	12/25	16-DEC-25	955
0801	01	800	01	00	00	1786	12/25	16-DEC-25	101
0801	01	800	01	00	00	1787	12/25	16-DEC-25	165
0801	01	800	01	00	00	1788	12/25	16-DEC-25	609
0801	01	800	01	00	00	1789	12/25	16-DEC-25	1,631
0801	01	800	01	00	00	1790	12/25	16-DEC-25	5,414
0801	01	800	01	00	00	1791	12/25	16-DEC-25	40
0801	01	800	01	00	00	1792	12/25	16-DEC-25	90
0801	01	800	01	00	00	1793	12/25	16-DEC-25	2,217
0801	01	800	01	00	00	1794	12/25	16-DEC-25	1,404
0801	01	800	01	00	00	1795	12/25	16-DEC-25	2,485
0801	01	800	01	00	00	1796	12/25	16-DEC-25	4,337
0801	01	800	01	00	00	3673	12/25	17-DEC-25	40
0801	01	800	01	00	00	3674	12/25	17-DEC-25	263

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	10624	12/25	17-DEC-25	494
0801	01	800	01	00	00	10625	12/25	17-DEC-25	104
0801	01	800	01	00	00	10626	12/25	17-DEC-25	281
0801	01	800	01	00	00	10627	12/25	17-DEC-25	354
0801	01	800	01	00	00	561	12/25	06-DEC-25	90
0801	01	800	01	00	00	562	12/25	06-DEC-25	90
0801	01	800	01	00	00	563	12/25	06-DEC-25	146
0801	01	800	01	00	00	564	12/25	06-DEC-25	275
0801	01	800	01	00	00	565	12/25	06-DEC-25	232
0801	01	800	01	00	00	566	12/25	06-DEC-25	214
0801	01	800	01	00	00	567	12/25	06-DEC-25	116
0801	01	800	01	00	00	568	12/25	06-DEC-25	884
0801	01	800	01	00	00	945	12/25	06-DEC-25	3,899
0801	01	800	01	00	00	946	12/25	06-DEC-25	494
0801	01	800	01	00	00	947	12/25	06-DEC-25	970
0801	01	800	01	00	00	948	12/25	06-DEC-25	4,492
0801	01	800	01	00	00	12419	12/25	10-DEC-25	538
0801	01	800	01	00	00	12420	12/25	10-DEC-25	160
0801	01	800	01	00	00	12421	12/25	10-DEC-25	370
0801	01	800	01	00	00	12422	12/25	10-DEC-25	150
0801	01	800	01	00	00	12423	12/25	10-DEC-25	500
0801	01	800	01	00	00	12424	12/25	10-DEC-25	500
0801	01	800	01	00	00	12425	12/25	10-DEC-25	100
0801	01	800	01	00	00	12426	12/25	10-DEC-25	419
0801	01	800	01	00	00	12427	12/25	10-DEC-25	428
0801	01	800	01	00	00	12428	12/25	10-DEC-25	332
0801	01	800	01	00	00	12429	12/25	10-DEC-25	2,928
0801	01	800	01	00	00	12430	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	12431	12/25	10-DEC-25	499
0801	01	800	01	00	00	12432	12/25	10-DEC-25	1,421
0801	01	800	01	00	00	12433	12/25	10-DEC-25	1,495
0801	01	800	01	00	00	12434	12/25	10-DEC-25	383
0801	01	800	01	00	00	12435	12/25	10-DEC-25	1,096
0801	01	800	01	00	00	12436	12/25	10-DEC-25	882
0801	01	800	01	00	00	12437	12/25	10-DEC-25	25,329
0801	01	800	01	00	00	12438	12/25	10-DEC-25	3,942
0801	01	800	01	00	00	12439	12/25	10-DEC-25	541
0801	01	800	01	00	00	12440	12/25	10-DEC-25	242
0801	01	800	01	00	00	12441	12/25	10-DEC-25	100
0801	01	800	01	00	00	12442	12/25	10-DEC-25	247
0801	01	800	01	00	00	12443	12/25	10-DEC-25	1,219
0801	01	800	01	00	00	82	12/25	11-DEC-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	83	12/25	11-DEC-25	443
0801	01	800	01	00	00	84	12/25	11-DEC-25	200
0801	01	800	01	00	00	85	12/25	11-DEC-25	4,730
0801	01	800	01	00	00	347	12/25	11-DEC-25	50
0801	01	800	01	00	00	382	12/25	11-DEC-25	150
0801	01	800	01	00	00	383	12/25	11-DEC-25	16,700
0801	01	800	01	00	00	425	12/25	11-DEC-25	578
0801	01	800	01	00	00	515	12/25	11-DEC-25	561
0801	01	800	01	00	00	597	12/25	11-DEC-25	811
0801	01	800	01	00	00	598	12/25	11-DEC-25	480
0801	01	800	01	00	00	599	12/25	11-DEC-25	380
0801	01	800	01	00	00	600	12/25	11-DEC-25	326
0801	01	800	01	00	00	601	12/25	11-DEC-25	210
0801	01	800	01	00	00	602	12/25	11-DEC-25	210
0801	01	800	01	00	00	603	12/25	11-DEC-25	210
0801	01	800	01	00	00	604	12/25	11-DEC-25	869
0801	01	800	01	00	00	605	12/25	11-DEC-25	4,615
0801	01	800	01	00	00	606	12/25	11-DEC-25	10,542
0801	01	800	01	00	00	961	12/25	11-DEC-25	1,492
0801	01	800	01	00	00	962	12/25	11-DEC-25	580
0801	01	800	01	00	00	963	12/25	11-DEC-25	500
0801	01	800	01	00	00	964	12/25	11-DEC-25	1,776
0801	01	800	01	00	00	965	12/25	11-DEC-25	15,153
0801	01	800	01	00	00	966	12/25	11-DEC-25	2,640
0801	01	800	01	00	00	967	12/25	11-DEC-25	3,486
0801	01	800	01	00	00	968	12/25	11-DEC-25	2,663
0801	01	800	01	00	00	87	12/25	02-DEC-25	310
0801	01	800	01	00	00	117	12/25	02-DEC-25	50
0801	01	800	01	00	00	340	12/25	02-DEC-25	200
0801	01	800	01	00	00	369	12/25	02-DEC-25	800
0801	01	800	01	00	00	370	12/25	02-DEC-25	14,500
0801	01	800	01	00	00	503	12/25	02-DEC-25	100
0801	01	800	01	00	00	504	12/25	02-DEC-25	330
0801	01	800	01	00	00	505	12/25	02-DEC-25	1,050
0801	01	800	01	00	00	545	12/25	02-DEC-25	1,990
0801	01	800	01	00	00	546	12/25	02-DEC-25	1,924
0801	01	800	01	00	00	547	12/25	02-DEC-25	2,055
0801	01	800	01	00	00	548	12/25	02-DEC-25	80
0801	01	800	01	00	00	549	12/25	02-DEC-25	40
0801	01	800	01	00	00	930	12/25	02-DEC-25	6,011
0801	01	800	01	00	00	931	12/25	02-DEC-25	268
0801	01	800	01	00	00	932	12/25	02-DEC-25	340

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	933	12/25	02-DEC-25	1,028
0801	01	800	01	00	00	934	12/25	02-DEC-25	247
0801	01	800	01	00	00	935	12/25	02-DEC-25	4,686
0801	01	800	01	00	00	936	12/25	02-DEC-25	5,737
0801	01	800	01	00	00	12199	12/25	05-DEC-25	410
0801	01	800	01	00	00	12200	12/25	05-DEC-25	1,097
0801	01	800	01	00	00	12201	12/25	05-DEC-25	931
0801	01	800	01	00	00	12202	12/25	05-DEC-25	282
0801	01	800	01	00	00	12203	12/25	05-DEC-25	29,121
0801	01	800	01	00	00	12204	12/25	05-DEC-25	200
0801	01	800	01	00	00	12205	12/25	05-DEC-25	2,048
0801	01	800	01	00	00	12206	12/25	05-DEC-25	200
0801	01	800	01	00	00	12207	12/25	05-DEC-25	1,052
0801	01	800	01	00	00	12208	12/25	05-DEC-25	386
0801	01	800	01	00	00	12209	12/25	05-DEC-25	401
0801	01	800	01	00	00	12210	12/25	05-DEC-25	70
0801	01	800	01	00	00	12211	12/25	05-DEC-25	300
0801	01	800	01	00	00	12212	12/25	05-DEC-25	469
0801	01	800	01	00	00	12213	12/25	05-DEC-25	563
0801	01	800	01	00	00	12214	12/25	05-DEC-25	234
0801	01	800	01	00	00	12215	12/25	05-DEC-25	234
0801	01	800	01	00	00	12216	12/25	05-DEC-25	957
0801	01	800	01	00	00	12217	12/25	05-DEC-25	377
0801	01	800	01	00	00	12218	12/25	05-DEC-25	200
0801	01	800	01	00	00	12219	12/25	05-DEC-25	541
0801	01	800	01	00	00	12220	12/25	05-DEC-25	1,126
0801	01	800	01	00	00	12221	12/25	05-DEC-25	100
0801	01	800	01	00	00	12222	12/25	05-DEC-25	4,524
0801	01	800	01	00	00	12223	12/25	05-DEC-25	390
0801	01	800	01	00	00	12224	12/25	05-DEC-25	100
0801	01	800	01	00	00	12225	12/25	05-DEC-25	847
0801	01	800	01	00	00	12226	12/25	05-DEC-25	6,500
0801	01	800	01	00	00	22	12/25	06-DEC-25	806
0801	01	800	01	00	00	77	12/25	06-DEC-25	300
0801	01	800	01	00	00	78	12/25	06-DEC-25	50
0801	01	800	01	00	00	89	12/25	06-DEC-25	578
0801	01	800	01	00	00	374	12/25	06-DEC-25	7,700
0801	01	800	01	00	00	507	12/25	06-DEC-25	1,091
0801	01	800	01	00	00	508	12/25	06-DEC-25	500
0801	01	800	01	00	00	509	12/25	06-DEC-25	662
0801	01	800	01	00	00	510	12/25	06-DEC-25	324
0801	01	800	01	00	00	511	12/25	06-DEC-25	1,293

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	547	12/25	06-DEC-25	200
0801	01	800	01	00	00	548	12/25	06-DEC-25	50
0801	01	800	01	00	00	557	12/25	06-DEC-25	1,048
0801	01	800	01	00	00	558	12/25	06-DEC-25	281
0801	01	800	01	00	00	559	12/25	06-DEC-25	240
0801	01	800	01	00	00	560	12/25	06-DEC-25	240
0801	01	800	01	00	00	12027	12/25	01-DEC-25	200
0801	01	800	01	00	00	12028	12/25	01-DEC-25	931
0801	01	800	01	00	00	12029	12/25	01-DEC-25	612
0801	01	800	01	00	00	12030	12/25	01-DEC-25	200
0801	01	800	01	00	00	12031	12/25	01-DEC-25	238
0801	01	800	01	00	00	12032	12/25	01-DEC-25	1,000
0801	01	800	01	00	00	12033	12/25	01-DEC-25	400
0801	01	800	01	00	00	12034	12/25	01-DEC-25	570
0801	01	800	01	00	00	12035	12/25	01-DEC-25	347
0801	01	800	01	00	00	12036	12/25	01-DEC-25	313
0801	01	800	01	00	00	12037	12/25	01-DEC-25	736
0801	01	800	01	00	00	12038	12/25	01-DEC-25	500
0801	01	800	01	00	00	12039	12/25	01-DEC-25	500
0801	01	800	01	00	00	12040	12/25	01-DEC-25	388
0801	01	800	01	00	00	12041	12/25	01-DEC-25	200
0801	01	800	01	00	00	12042	12/25	01-DEC-25	818
0801	01	800	01	00	00	12043	12/25	01-DEC-25	2,142
0801	01	800	01	00	00	12044	12/25	01-DEC-25	744
0801	01	800	01	00	00	12045	12/25	01-DEC-25	100
0801	01	800	01	00	00	12046	12/25	01-DEC-25	600
0801	01	800	01	00	00	12047	12/25	01-DEC-25	448
0801	01	800	01	00	00	12048	12/25	01-DEC-25	378
0801	01	800	01	00	00	12049	12/25	01-DEC-25	202
0801	01	800	01	00	00	12050	12/25	01-DEC-25	170
0801	01	800	01	00	00	12051	12/25	01-DEC-25	264
0801	01	800	01	00	00	12052	12/25	01-DEC-25	3,243
0801	01	800	01	00	00	12053	12/25	01-DEC-25	213
0801	01	800	01	00	00	12054	12/25	01-DEC-25	1,293
0801	01	800	01	00	00	12055	12/25	01-DEC-25	1,180
0801	01	800	01	00	00	12056	12/25	01-DEC-25	372
0801	01	800	01	00	00	12057	12/25	01-DEC-25	268
0801	01	800	01	00	00	12058	12/25	01-DEC-25	323
0801	01	800	01	00	00	12059	12/25	01-DEC-25	800
0801	01	800	01	00	00	12060	12/25	01-DEC-25	800
0801	01	800	01	00	00	12061	12/25	01-DEC-25	16,000
0801	01	800	01	00	00	1003	12/25	29-DEC-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	1004	12/25	29-DEC-25	220
0801	01	800	01	00	00	1005	12/25	29-DEC-25	200
0801	01	800	01	00	00	1006	12/25	29-DEC-25	6,116
0801	01	800	01	00	00	1007	12/25	29-DEC-25	336
0801	01	800	01	00	00	1008	12/25	29-DEC-25	206
0801	01	800	01	00	00	1009	12/25	29-DEC-25	235
0801	01	800	01	00	00	1010	12/25	29-DEC-25	612
0801	01	800	01	00	00	1011	12/25	29-DEC-25	418
0801	01	800	01	00	00	1011	12/25	29-DEC-25	542
0801	01	800	01	00	00	1012	12/25	29-DEC-25	220
0801	01	800	01	00	00	1012	12/25	29-DEC-25	905
0801	01	800	01	00	00	1013	12/25	29-DEC-25	480
0801	01	800	01	00	00	1013	12/25	29-DEC-25	500
0801	01	800	01	00	00	1014	12/25	29-DEC-25	861
0801	01	800	01	00	00	1015	12/25	29-DEC-25	377
0801	01	800	01	00	00	1016	12/25	29-DEC-25	247
0801	01	800	01	00	00	1017	12/25	29-DEC-25	326
0801	01	800	01	00	00	1018	12/25	29-DEC-25	247
0801	01	800	01	00	00	1019	12/25	29-DEC-25	203
0801	01	800	01	00	00	3644	12/25	17-DEC-25	1,108
0801	01	800	01	00	00	3645	12/25	17-DEC-25	935
0801	01	800	01	00	00	3646	12/25	17-DEC-25	3,942
0801	01	800	01	00	00	3647	12/25	17-DEC-25	1,353
0801	01	800	01	00	00	3648	12/25	17-DEC-25	619
0801	01	800	01	00	00	3649	12/25	17-DEC-25	3,437
0801	01	800	01	00	00	3650	12/25	17-DEC-25	40
0801	01	800	01	00	00	3651	12/25	17-DEC-25	367
0801	01	800	01	00	00	3652	12/25	17-DEC-25	1,854
0801	01	800	01	00	00	3653	12/25	17-DEC-25	1,619
0801	01	800	01	00	00	3654	12/25	17-DEC-25	400
0801	01	800	01	00	00	3655	12/25	17-DEC-25	5,975
0801	01	800	01	00	00	3656	12/25	17-DEC-25	1,969
0801	01	800	01	00	00	3657	12/25	17-DEC-25	1,772
0801	01	800	01	00	00	3658	12/25	17-DEC-25	2,488
0801	01	800	01	00	00	3659	12/25	17-DEC-25	40
0801	01	800	01	00	00	3660	12/25	17-DEC-25	40
0801	01	800	01	00	00	3661	12/25	17-DEC-25	40
0801	01	800	01	00	00	3662	12/25	17-DEC-25	40
0801	01	800	01	00	00	3663	12/25	17-DEC-25	40
0801	01	800	01	00	00	3664	12/25	17-DEC-25	1,374
0801	01	800	01	00	00	3665	12/25	17-DEC-25	561
0801	01	800	01	00	00	3666	12/25	17-DEC-25	90

104 Chief Pay and Accounts Officer - GANGTOK

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3667	12/25	17-DEC-25	42,257
0801	01	800	01	00	00	3668	12/25	17-DEC-25	246
0801	01	800	01	00	00	3669	12/25	17-DEC-25	628
0801	01	800	01	00	00	3670	12/25	17-DEC-25	230
0801	01	800	01	00	00	3671	12/25	17-DEC-25	1,151
0801	01	800	01	00	00	3672	12/25	17-DEC-25	40
0801	01	800	01	00	00	12708	12/25	17-DEC-25	282
0801	01	800	01	00	00	12709	12/25	17-DEC-25	100
0801	01	800	01	00	00	12710	12/25	17-DEC-25	200
0801	01	800	01	00	00	12711	12/25	17-DEC-25	1,087
0801	01	800	01	00	00	12712	12/25	17-DEC-25	5,747
0801	01	800	01	00	00	12713	12/25	17-DEC-25	9,255
0801	01	800	01	00	00	12714	12/25	17-DEC-25	200
0801	01	800	01	00	00	12715	12/25	17-DEC-25	511
0801	01	800	01	00	00	12716	12/25	17-DEC-25	128
0801	01	800	01	00	00	12717	12/25	17-DEC-25	403
0801	01	800	01	00	00	12718	12/25	17-DEC-25	80
0801	01	800	01	00	00	12719	12/25	17-DEC-25	437
0801	01	800	01	00	00	12720	12/25	17-DEC-25	200
0801	01	800	01	00	00	12721	12/25	17-DEC-25	200
0801	01	800	01	00	00	12722	12/25	17-DEC-25	50
0801	01	800	01	00	00	12723	12/25	17-DEC-25	50
0801	01	800	01	00	00	12724	12/25	17-DEC-25	25,500
0801	01	800	01	00	00	31	12/25	29-DEC-25	615
0801	01	800	01	00	00	32	12/25	29-DEC-25	260
0801	01	800	01	00	00	103	12/25	29-DEC-25	100
0801	01	800	01	00	00	396	12/25	29-DEC-25	1,800
0801	01	800	01	00	00	435	12/25	29-DEC-25	300
0801	01	800	01	00	00	990	12/25	29-DEC-25	203
0801	01	800	01	00	00	991	12/25	29-DEC-25	405
0801	01	800	01	00	00	992	12/25	29-DEC-25	888
0801	01	800	01	00	00	993	12/25	29-DEC-25	748
0801	01	800	01	00	00	994	12/25	29-DEC-25	443
0801	01	800	01	00	00	995	12/25	29-DEC-25	353
0801	01	800	01	00	00	996	12/25	29-DEC-25	848
0801	01	800	01	00	00	997	12/25	29-DEC-25	477
0801	01	800	01	00	00	998	12/25	29-DEC-25	409
0801	01	800	01	00	00	999	12/25	29-DEC-25	3,132
0801	01	800	01	00	00	1000	12/25	29-DEC-25	304
0801	01	800	01	00	00	1001	12/25	29-DEC-25	295
0801	01	800	01	00	00	1002	12/25	29-DEC-25	2,653
0801	01	800	01	00	00	3619	12/25	17-DEC-25	708

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	3620	12/25	17-DEC-25	655
0801	01	800	01	00	00	3621	12/25	17-DEC-25	663
0801	01	800	01	00	00	3622	12/25	17-DEC-25	667
0801	01	800	01	00	00	3623	12/25	17-DEC-25	926
0801	01	800	01	00	00	3624	12/25	17-DEC-25	473
0801	01	800	01	00	00	3625	12/25	17-DEC-25	1,162
0801	01	800	01	00	00	3626	12/25	17-DEC-25	100
0801	01	800	01	00	00	3627	12/25	17-DEC-25	3,634
0801	01	800	01	00	00	3628	12/25	17-DEC-25	369
0801	01	800	01	00	00	3629	12/25	17-DEC-25	96
0801	01	800	01	00	00	3630	12/25	17-DEC-25	40
0801	01	800	01	00	00	3631	12/25	17-DEC-25	426
0801	01	800	01	00	00	3632	12/25	17-DEC-25	40
0801	01	800	01	00	00	3633	12/25	17-DEC-25	315
0801	01	800	01	00	00	3634	12/25	17-DEC-25	40
0801	01	800	01	00	00	3635	12/25	17-DEC-25	40
0801	01	800	01	00	00	3636	12/25	17-DEC-25	40
0801	01	800	01	00	00	3637	12/25	17-DEC-25	40
0801	01	800	01	00	00	3638	12/25	17-DEC-25	1,048
0801	01	800	01	00	00	3639	12/25	17-DEC-25	3,772
0801	01	800	01	00	00	3640	12/25	17-DEC-25	1,154
0801	01	800	01	00	00	3641	12/25	17-DEC-25	4,372
0801	01	800	01	00	00	3642	12/25	17-DEC-25	1,414
0801	01	800	01	00	00	3643	12/25	17-DEC-25	2,501
0801	01	800	01	00	00	12595	12/25	13-DEC-25	282
0801	01	800	01	00	00	12596	12/25	13-DEC-25	1,282
0801	01	800	01	00	00	12597	12/25	13-DEC-25	124
0801	01	800	01	00	00	12598	12/25	13-DEC-25	541
0801	01	800	01	00	00	12599	12/25	13-DEC-25	532
0801	01	800	01	00	00	12600	12/25	13-DEC-25	11,980
0801	01	800	01	00	00	91	12/25	16-DEC-25	578
0801	01	800	01	00	00	388	12/25	16-DEC-25	50
0801	01	800	01	00	00	389	12/25	16-DEC-25	550
0801	01	800	01	00	00	390	12/25	16-DEC-25	37,100
0801	01	800	01	00	00	430	12/25	16-DEC-25	541
0801	01	800	01	00	00	431	12/25	16-DEC-25	500
0801	01	800	01	00	00	432	12/25	16-DEC-25	541
0801	01	800	01	00	00	433	12/25	16-DEC-25	200
0801	01	800	01	00	00	434	12/25	16-DEC-25	814
0801	01	800	01	00	00	549	12/25	16-DEC-25	7,753
0801	01	800	01	00	00	638	12/25	16-DEC-25	580
0801	01	800	01	00	00	639	12/25	16-DEC-25	638

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	640	12/25	16-DEC-25	1,431
0801	01	800	01	00	00	641	12/25	16-DEC-25	4,651
0801	01	800	01	00	00	642	12/25	16-DEC-25	478
0801	01	800	01	00	00	643	12/25	16-DEC-25	491
0801	01	800	01	00	00	644	12/25	16-DEC-25	1,680
0801	01	800	01	00	00	645	12/25	16-DEC-25	1,149
0801	01	800	01	00	00	646	12/25	16-DEC-25	75,636
0801	01	800	01	00	00	647	12/25	16-DEC-25	1,221
0801	01	800	01	00	00	648	12/25	16-DEC-25	165
0801	01	800	01	00	00	979	12/25	16-DEC-25	292
0801	01	800	01	00	00	980	12/25	16-DEC-25	307
0801	01	800	01	00	00	981	12/25	16-DEC-25	200
0801	01	800	01	00	00	982	12/25	16-DEC-25	1,071
0801	01	800	01	00	00	983	12/25	16-DEC-25	200
0801	01	800	01	00	00	984	12/25	16-DEC-25	217
0801	01	800	01	00	00	985	12/25	16-DEC-25	1,070
0801	01	800	01	00	00	986	12/25	16-DEC-25	2,300
0801	01	800	01	00	00	987	12/25	16-DEC-25	50
0801	01	800	01	00	00	988	12/25	16-DEC-25	1,623
0801	01	800	01	00	00	989	12/25	16-DEC-25	580
0801	01	800	01	00	00	990	12/25	16-DEC-25	193
0801	01	800	01	00	00	991	12/25	16-DEC-25	587
0801	01	800	01	00	00	992	12/25	16-DEC-25	40
0801	01	800	01	00	00	993	12/25	16-DEC-25	40
0801	01	800	01	00	00	994	12/25	16-DEC-25	207
0801	01	800	01	00	00	995	12/25	16-DEC-25	4,135
0801	01	800	01	00	00	996	12/25	16-DEC-25	849
0801	01	800	01	00	00	997	12/25	16-DEC-25	240
0801	01	800	01	00	00	998	12/25	16-DEC-25	4,167
0801	01	800	01	00	00	12198	12/25	05-DEC-25	268
0801	01	800	01	00	00	12364	12/25	10-DEC-25	736
0801	01	800	01	00	00	12365	12/25	10-DEC-25	627
0801	01	800	01	00	00	12366	12/25	10-DEC-25	2,365
0801	01	800	01	00	00	12367	12/25	10-DEC-25	931
0801	01	800	01	00	00	12368	12/25	10-DEC-25	313
0801	01	800	01	00	00	12369	12/25	10-DEC-25	736
0801	01	800	01	00	00	12370	12/25	10-DEC-25	104
0801	01	800	01	00	00	12371	12/25	10-DEC-25	2,194
0801	01	800	01	00	00	12372	12/25	10-DEC-25	1,354
0801	01	800	01	00	00	12373	12/25	10-DEC-25	541
0801	01	800	01	00	00	12374	12/25	10-DEC-25	541
0801	01	800	01	00	00	12375	12/25	10-DEC-25	619

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12376	12/25	10-DEC-25	541
0801	01	800	01	00	00	12377	12/25	10-DEC-25	541
0801	01	800	01	00	00	12378	12/25	10-DEC-25	541
0801	01	800	01	00	00	12379	12/25	10-DEC-25	5,852
0801	01	800	01	00	00	12380	12/25	10-DEC-25	370
0801	01	800	01	00	00	12381	12/25	10-DEC-25	268
0801	01	800	01	00	00	12382	12/25	10-DEC-25	760
0801	01	800	01	00	00	12383	12/25	10-DEC-25	967
0801	01	800	01	00	00	12384	12/25	10-DEC-25	400
0801	01	800	01	00	00	12385	12/25	10-DEC-25	374
0801	01	800	01	00	00	12386	12/25	10-DEC-25	224
0801	01	800	01	00	00	12387	12/25	10-DEC-25	2,623
0801	01	800	01	00	00	12388	12/25	10-DEC-25	4,650
0801	01	800	01	00	00	12389	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	12390	12/25	10-DEC-25	3,364
0801	01	800	01	00	00	12391	12/25	10-DEC-25	1,691
0801	01	800	01	00	00	12392	12/25	10-DEC-25	2,194
0801	01	800	01	00	00	12393	12/25	10-DEC-25	400
0801	01	800	01	00	00	12394	12/25	10-DEC-25	100
0801	01	800	01	00	00	12395	12/25	10-DEC-25	736
0801	01	800	01	00	00	12396	12/25	10-DEC-25	931
0801	01	800	01	00	00	12397	12/25	10-DEC-25	3,068
0801	01	800	01	00	00	12398	12/25	10-DEC-25	1,638
0801	01	800	01	00	00	12399	12/25	10-DEC-25	614
0801	01	800	01	00	00	12400	12/25	10-DEC-25	948
0801	01	800	01	00	00	12401	12/25	10-DEC-25	4,223
0801	01	800	01	00	00	12402	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	12403	12/25	10-DEC-25	736
0801	01	800	01	00	00	12404	12/25	10-DEC-25	100
0801	01	800	01	00	00	12405	12/25	10-DEC-25	1,168
0801	01	800	01	00	00	12406	12/25	10-DEC-25	439
0801	01	800	01	00	00	12407	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	12408	12/25	10-DEC-25	370
0801	01	800	01	00	00	12409	12/25	10-DEC-25	1,648
0801	01	800	01	00	00	12410	12/25	10-DEC-25	152
0801	01	800	01	00	00	12411	12/25	10-DEC-25	541
0801	01	800	01	00	00	12412	12/25	10-DEC-25	199
0801	01	800	01	00	00	12413	12/25	10-DEC-25	550
0801	01	800	01	00	00	12414	12/25	10-DEC-25	200
0801	01	800	01	00	00	12415	12/25	10-DEC-25	623
0801	01	800	01	00	00	12416	12/25	10-DEC-25	541
0801	01	800	01	00	00	12417	12/25	10-DEC-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	12418	12/25	10-DEC-25	877
0801	01	800	01	00	00	12587	12/25	13-DEC-25	4,825
0801	01	800	01	00	00	12588	12/25	13-DEC-25	200
0801	01	800	01	00	00	12589	12/25	13-DEC-25	3,156
0801	01	800	01	00	00	12590	12/25	13-DEC-25	936
0801	01	800	01	00	00	12591	12/25	13-DEC-25	600
0801	01	800	01	00	00	12592	12/25	13-DEC-25	307
0801	01	800	01	00	00	12593	12/25	13-DEC-25	1,390
0801	01	800	01	00	00	12594	12/25	13-DEC-25	545
0801	01	800	01	00	00	12017	12/25	01-DEC-25	443
0801	01	800	01	00	00	12018	12/25	01-DEC-25	1,107
0801	01	800	01	00	00	12019	12/25	01-DEC-25	176
0801	01	800	01	00	00	12020	12/25	01-DEC-25	849
0801	01	800	01	00	00	12021	12/25	01-DEC-25	428
0801	01	800	01	00	00	12022	12/25	01-DEC-25	200
0801	01	800	01	00	00	12023	12/25	01-DEC-25	620
0801	01	800	01	00	00	12024	12/25	01-DEC-25	500
0801	01	800	01	00	00	12025	12/25	01-DEC-25	200
0801	01	800	01	00	00	12026	12/25	01-DEC-25	536
0801	01	800	01	00	00	10508	12/25	05-DEC-25	246
0801	01	800	01	00	00	10509	12/25	05-DEC-25	268
0801	01	800	01	00	00	10510	12/25	05-DEC-25	232
0801	01	800	01	00	00	10511	12/25	05-DEC-25	354
0801	01	800	01	00	00	10512	12/25	05-DEC-25	825
0801	01	800	01	00	00	10513	12/25	05-DEC-25	304
0801	01	800	01	00	00	10514	12/25	05-DEC-25	354
0801	01	800	01	00	00	10515	12/25	05-DEC-25	360
0801	01	800	01	00	00	10516	12/25	05-DEC-25	5,486
0801	01	800	01	00	00	10517	12/25	05-DEC-25	286
0801	01	800	01	00	00	10518	12/25	05-DEC-25	311
0801	01	800	01	00	00	10519	12/25	05-DEC-25	50,000
0801	01	800	01	00	00	10520	12/25	05-DEC-25	2,727
0801	01	800	01	00	00	10521	12/25	05-DEC-25	964
0801	01	800	01	00	00	10522	12/25	05-DEC-25	1,908
0801	01	800	01	00	00	10523	12/25	05-DEC-25	783
0801	01	800	01	00	00	10524	12/25	05-DEC-25	390
0801	01	800	01	00	00	10525	12/25	05-DEC-25	1,835
0801	01	800	01	00	00	10526	12/25	05-DEC-25	214
0801	01	800	01	00	00	12163	12/25	05-DEC-25	477
0801	01	800	01	00	00	12164	12/25	05-DEC-25	80
0801	01	800	01	00	00	12165	12/25	05-DEC-25	1,681
0801	01	800	01	00	00	12166	12/25	05-DEC-25	2,173

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	12167	12/25	05-DEC-25	100
0801	01	800	01	00	00	12168	12/25	05-DEC-25	323
0801	01	800	01	00	00	12169	12/25	05-DEC-25	250
0801	01	800	01	00	00	12170	12/25	05-DEC-25	500
0801	01	800	01	00	00	12171	12/25	05-DEC-25	500
0801	01	800	01	00	00	12172	12/25	05-DEC-25	3,942
0801	01	800	01	00	00	12173	12/25	05-DEC-25	315
0801	01	800	01	00	00	12174	12/25	05-DEC-25	1,191
0801	01	800	01	00	00	12175	12/25	05-DEC-25	838
0801	01	800	01	00	00	12176	12/25	05-DEC-25	679
0801	01	800	01	00	00	12177	12/25	05-DEC-25	1,320
0801	01	800	01	00	00	12178	12/25	05-DEC-25	100
0801	01	800	01	00	00	12179	12/25	05-DEC-25	100
0801	01	800	01	00	00	12180	12/25	05-DEC-25	396
0801	01	800	01	00	00	12181	12/25	05-DEC-25	772
0801	01	800	01	00	00	12182	12/25	05-DEC-25	500
0801	01	800	01	00	00	12183	12/25	05-DEC-25	1,845
0801	01	800	01	00	00	12184	12/25	05-DEC-25	268
0801	01	800	01	00	00	12185	12/25	05-DEC-25	931
0801	01	800	01	00	00	12186	12/25	05-DEC-25	3,086
0801	01	800	01	00	00	12187	12/25	05-DEC-25	500
0801	01	800	01	00	00	12188	12/25	05-DEC-25	200
0801	01	800	01	00	00	12189	12/25	05-DEC-25	234
0801	01	800	01	00	00	12190	12/25	05-DEC-25	242
0801	01	800	01	00	00	12191	12/25	05-DEC-25	490
0801	01	800	01	00	00	12192	12/25	05-DEC-25	2,269
0801	01	800	01	00	00	12193	12/25	05-DEC-25	1,445
0801	01	800	01	00	00	12194	12/25	05-DEC-25	902
0801	01	800	01	00	00	12195	12/25	05-DEC-25	501
0801	01	800	01	00	00	12196	12/25	05-DEC-25	144
0801	01	800	01	00	00	12197	12/25	05-DEC-25	1,185
0801	01	800	01	00	00	3374	12/25	01-DEC-25	240
0801	01	800	01	00	00	3375	12/25	01-DEC-25	2,060
0801	01	800	01	00	00	3376	12/25	01-DEC-25	40
0801	01	800	01	00	00	3377	12/25	01-DEC-25	242
0801	01	800	01	00	00	3378	12/25	01-DEC-25	40
0801	01	800	01	00	00	3379	12/25	01-DEC-25	288
0801	01	800	01	00	00	3380	12/25	01-DEC-25	885
0801	01	800	01	00	00	3381	12/25	01-DEC-25	376
0801	01	800	01	00	00	3382	12/25	01-DEC-25	6,610
0801	01	800	01	00	00	3383	12/25	01-DEC-25	884
0801	01	800	01	00	00	3384	12/25	01-DEC-25	638

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	10417	12/25	01-DEC-25	668
0801	01	800	01	00	00	10418	12/25	01-DEC-25	295
0801	01	800	01	00	00	10419	12/25	01-DEC-25	217
0801	01	800	01	00	00	10420	12/25	01-DEC-25	3,500
0801	01	800	01	00	00	10421	12/25	01-DEC-25	426
0801	01	800	01	00	00	10422	12/25	01-DEC-25	976
0801	01	800	01	00	00	10423	12/25	01-DEC-25	1,964
0801	01	800	01	00	00	10424	12/25	01-DEC-25	478
0801	01	800	01	00	00	10425	12/25	01-DEC-25	372
0801	01	800	01	00	00	10426	12/25	01-DEC-25	256
0801	01	800	01	00	00	10427	12/25	01-DEC-25	559
0801	01	800	01	00	00	10428	12/25	01-DEC-25	260
0801	01	800	01	00	00	10429	12/25	01-DEC-25	242
0801	01	800	01	00	00	10430	12/25	01-DEC-25	408
0801	01	800	01	00	00	10431	12/25	01-DEC-25	242
0801	01	800	01	00	00	10432	12/25	01-DEC-25	3,184
0801	01	800	01	00	00	10433	12/25	01-DEC-25	6,456
0801	01	800	01	00	00	10434	12/25	01-DEC-25	3,371
0801	01	800	01	00	00	10435	12/25	01-DEC-25	16,790
0801	01	800	01	00	00	10436	12/25	01-DEC-25	619
0801	01	800	01	00	00	10437	12/25	01-DEC-25	955
0801	01	800	01	00	00	10438	12/25	01-DEC-25	426
0801	01	800	01	00	00	10439	12/25	01-DEC-25	276
0801	01	800	01	00	00	10440	12/25	01-DEC-25	541
0801	01	800	01	00	00	10441	12/25	01-DEC-25	412
0801	01	800	01	00	00	10442	12/25	01-DEC-25	214
0801	01	800	01	00	00	10443	12/25	01-DEC-25	458
0801	01	800	01	00	00	10444	12/25	01-DEC-25	1,431
0801	01	800	01	00	00	12011	12/25	01-DEC-25	234
0801	01	800	01	00	00	12012	12/25	01-DEC-25	268
0801	01	800	01	00	00	12013	12/25	01-DEC-25	1,141
0801	01	800	01	00	00	12014	12/25	01-DEC-25	5,487
0801	01	800	01	00	00	12015	12/25	01-DEC-25	3,343
0801	01	800	01	00	00	12016	12/25	01-DEC-25	358
0801	01	800	01	00	00	12705	12/25	17-DEC-25	250
0801	01	800	01	00	00	12706	12/25	17-DEC-25	410
0801	01	800	01	00	00	12707	12/25	17-DEC-25	332
0801	01	800	01	00	00	3607	12/25	17-DEC-25	1,476
0801	01	800	01	00	00	3608	12/25	17-DEC-25	168
0801	01	800	01	00	00	3609	12/25	17-DEC-25	489
0801	01	800	01	00	00	3610	12/25	17-DEC-25	1,000
0801	01	800	01	00	00	3611	12/25	17-DEC-25	1,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3612	12/25	17-DEC-25	1,000
0801	01	800	01	00	00	3613	12/25	17-DEC-25	1,000
0801	01	800	01	00	00	3614	12/25	17-DEC-25	4,551
0801	01	800	01	00	00	3615	12/25	17-DEC-25	1,436
0801	01	800	01	00	00	3616	12/25	17-DEC-25	7,043
0801	01	800	01	00	00	3617	12/25	17-DEC-25	510
0801	01	800	01	00	00	3618	12/25	17-DEC-25	40
0801	01	800	01	00	00	10677	12/25	17-DEC-25	853
0801	01	800	01	00	00	10678	12/25	17-DEC-25	1,300
0801	01	800	01	00	00	10679	12/25	17-DEC-25	1,772
0801	01	800	01	00	00	10680	12/25	17-DEC-25	2,327
0801	01	800	01	00	00	10681	12/25	17-DEC-25	1,373
0801	01	800	01	00	00	10682	12/25	17-DEC-25	13,768
0801	01	800	01	00	00	10683	12/25	17-DEC-25	411
0801	01	800	01	00	00	10684	12/25	17-DEC-25	323
0801	01	800	01	00	00	10685	12/25	17-DEC-25	582
0801	01	800	01	00	00	10686	12/25	17-DEC-25	6,000
0801	01	800	01	00	00	12663	12/25	17-DEC-25	346
0801	01	800	01	00	00	12664	12/25	17-DEC-25	864
0801	01	800	01	00	00	12665	12/25	17-DEC-25	176
0801	01	800	01	00	00	12666	12/25	17-DEC-25	600
0801	01	800	01	00	00	12667	12/25	17-DEC-25	2,714
0801	01	800	01	00	00	12668	12/25	17-DEC-25	100
0801	01	800	01	00	00	12669	12/25	17-DEC-25	6,454
0801	01	800	01	00	00	12670	12/25	17-DEC-25	744
0801	01	800	01	00	00	12671	12/25	17-DEC-25	100
0801	01	800	01	00	00	12672	12/25	17-DEC-25	1,204
0801	01	800	01	00	00	12673	12/25	17-DEC-25	628
0801	01	800	01	00	00	12674	12/25	17-DEC-25	800
0801	01	800	01	00	00	12675	12/25	17-DEC-25	2,793
0801	01	800	01	00	00	12676	12/25	17-DEC-25	388
0801	01	800	01	00	00	12677	12/25	17-DEC-25	50
0801	01	800	01	00	00	12678	12/25	17-DEC-25	450
0801	01	800	01	00	00	12679	12/25	17-DEC-25	7,156
0801	01	800	01	00	00	12680	12/25	17-DEC-25	2,802
0801	01	800	01	00	00	12681	12/25	17-DEC-25	4,495
0801	01	800	01	00	00	12682	12/25	17-DEC-25	100
0801	01	800	01	00	00	12683	12/25	17-DEC-25	125
0801	01	800	01	00	00	12684	12/25	17-DEC-25	4,053
0801	01	800	01	00	00	12685	12/25	17-DEC-25	1,242
0801	01	800	01	00	00	12686	12/25	17-DEC-25	1,395
0801	01	800	01	00	00	12687	12/25	17-DEC-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	12688	12/25	17-DEC-25	284
0801	01	800	01	00	00	12689	12/25	17-DEC-25	570
0801	01	800	01	00	00	12690	12/25	17-DEC-25	100
0801	01	800	01	00	00	12691	12/25	17-DEC-25	100
0801	01	800	01	00	00	12692	12/25	17-DEC-25	2,36,576
0801	01	800	01	00	00	12693	12/25	17-DEC-25	15,220
0801	01	800	01	00	00	12694	12/25	17-DEC-25	39,377
0801	01	800	01	00	00	12695	12/25	17-DEC-25	57,020
0801	01	800	01	00	00	12696	12/25	17-DEC-25	3,341
0801	01	800	01	00	00	12697	12/25	17-DEC-25	5,879
0801	01	800	01	00	00	12698	12/25	17-DEC-25	7,663
0801	01	800	01	00	00	12699	12/25	17-DEC-25	28,164
0801	01	800	01	00	00	12700	12/25	17-DEC-25	45,718
0801	01	800	01	00	00	12701	12/25	17-DEC-25	337
0801	01	800	01	00	00	12702	12/25	17-DEC-25	3,532
0801	01	800	01	00	00	12703	12/25	17-DEC-25	10,163
0801	01	800	01	00	00	12704	12/25	17-DEC-25	275
0801	01	800	01	00	00	3529	12/25	17-DEC-25	1,885
0801	01	800	01	00	00	3530	12/25	17-DEC-25	761
0801	01	800	01	00	00	3531	12/25	17-DEC-25	40
0801	01	800	01	00	00	3532	12/25	17-DEC-25	547
0801	01	800	01	00	00	3533	12/25	17-DEC-25	698
0801	01	800	01	00	00	3534	12/25	17-DEC-25	227
0801	01	800	01	00	00	3535	12/25	17-DEC-25	100
0801	01	800	01	00	00	3536	12/25	17-DEC-25	40
0801	01	800	01	00	00	3537	12/25	17-DEC-25	40
0801	01	800	01	00	00	3538	12/25	17-DEC-25	40
0801	01	800	01	00	00	3539	12/25	17-DEC-25	40
0801	01	800	01	00	00	3540	12/25	17-DEC-25	90
0801	01	800	01	00	00	3541	12/25	17-DEC-25	40
0801	01	800	01	00	00	3542	12/25	17-DEC-25	788
0801	01	800	01	00	00	3543	12/25	17-DEC-25	925
0801	01	800	01	00	00	3544	12/25	17-DEC-25	1,763
0801	01	800	01	00	00	3545	12/25	17-DEC-25	1,336
0801	01	800	01	00	00	3546	12/25	17-DEC-25	40
0801	01	800	01	00	00	3547	12/25	17-DEC-25	894
0801	01	800	01	00	00	3548	12/25	17-DEC-25	765
0801	01	800	01	00	00	3549	12/25	17-DEC-25	40
0801	01	800	01	00	00	3550	12/25	17-DEC-25	2,309
0801	01	800	01	00	00	3551	12/25	17-DEC-25	2,286
0801	01	800	01	00	00	3552	12/25	17-DEC-25	2,811
0801	01	800	01	00	00	3588	12/25	17-DEC-25	584

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3589	12/25	17-DEC-25	664
0801	01	800	01	00	00	3590	12/25	17-DEC-25	2,288
0801	01	800	01	00	00	3591	12/25	17-DEC-25	240
0801	01	800	01	00	00	3592	12/25	17-DEC-25	240
0801	01	800	01	00	00	3593	12/25	17-DEC-25	408
0801	01	800	01	00	00	3594	12/25	17-DEC-25	706
0801	01	800	01	00	00	3595	12/25	17-DEC-25	2,994
0801	01	800	01	00	00	3596	12/25	17-DEC-25	240
0801	01	800	01	00	00	3597	12/25	17-DEC-25	240
0801	01	800	01	00	00	3598	12/25	17-DEC-25	1,395
0801	01	800	01	00	00	3599	12/25	17-DEC-25	50
0801	01	800	01	00	00	3600	12/25	17-DEC-25	1,950
0801	01	800	01	00	00	3601	12/25	17-DEC-25	40
0801	01	800	01	00	00	3602	12/25	17-DEC-25	697
0801	01	800	01	00	00	3603	12/25	17-DEC-25	644
0801	01	800	01	00	00	3604	12/25	17-DEC-25	40
0801	01	800	01	00	00	3605	12/25	17-DEC-25	215
0801	01	800	01	00	00	3606	12/25	17-DEC-25	1,684
0801	01	800	01	00	00	2857	12/25	17-DEC-25	582
0801	01	800	01	00	00	2858	12/25	17-DEC-25	90
0801	01	800	01	00	00	2859	12/25	17-DEC-25	2,047
0801	01	800	01	00	00	2860	12/25	17-DEC-25	92
0801	01	800	01	00	00	2861	12/25	17-DEC-25	90
0801	01	800	01	00	00	2862	12/25	17-DEC-25	2,312
0801	01	800	01	00	00	2863	12/25	17-DEC-25	1,943
0801	01	800	01	00	00	2864	12/25	17-DEC-25	240
0801	01	800	01	00	00	2865	12/25	17-DEC-25	247
0801	01	800	01	00	00	2866	12/25	17-DEC-25	940
0801	01	800	01	00	00	2867	12/25	17-DEC-25	304
0801	01	800	01	00	00	2868	12/25	17-DEC-25	582
0801	01	800	01	00	00	2869	12/25	17-DEC-25	3,694
0801	01	800	01	00	00	2870	12/25	17-DEC-25	1,224
0801	01	800	01	00	00	2871	12/25	17-DEC-25	811
0801	01	800	01	00	00	2872	12/25	17-DEC-25	188
0801	01	800	01	00	00	2873	12/25	17-DEC-25	465
0801	01	800	01	00	00	2874	12/25	17-DEC-25	1,500
0801	01	800	01	00	00	2875	12/25	17-DEC-25	1,435
0801	01	800	01	00	00	2876	12/25	17-DEC-25	1,206
0801	01	800	01	00	00	2877	12/25	17-DEC-25	2,152
0801	01	800	01	00	00	2878	12/25	17-DEC-25	4,775
0801	01	800	01	00	00	2879	12/25	17-DEC-25	2,266
0801	01	800	01	00	00	2880	12/25	17-DEC-25	2,554

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	2881	12/25	17-DEC-25	40
0801	01	800	01	00	00	3470	12/25	17-DEC-25	527
0801	01	800	01	00	00	3471	12/25	17-DEC-25	554
0801	01	800	01	00	00	3472	12/25	17-DEC-25	40
0801	01	800	01	00	00	3473	12/25	17-DEC-25	40
0801	01	800	01	00	00	3522	12/25	13-DEC-25	2,703
0801	01	800	01	00	00	3523	12/25	13-DEC-25	1,193
0801	01	800	01	00	00	3524	12/25	13-DEC-25	1,855
0801	01	800	01	00	00	3525	12/25	13-DEC-25	253
0801	01	800	01	00	00	3526	12/25	13-DEC-25	1,174
0801	01	800	01	00	00	3527	12/25	13-DEC-25	281
0801	01	800	01	00	00	3528	12/25	13-DEC-25	393
0801	01	800	01	00	00	3529	12/25	13-DEC-25	40
0801	01	800	01	00	00	3530	12/25	13-DEC-25	40
0801	01	800	01	00	00	3531	12/25	13-DEC-25	1,540
0801	01	800	01	00	00	3532	12/25	13-DEC-25	40
0801	01	800	01	00	00	3533	12/25	13-DEC-25	281
0801	01	800	01	00	00	3534	12/25	13-DEC-25	274
0801	01	800	01	00	00	3535	12/25	13-DEC-25	963
0801	01	800	01	00	00	10550	12/25	13-DEC-25	490
0801	01	800	01	00	00	10551	12/25	13-DEC-25	367
0801	01	800	01	00	00	10552	12/25	13-DEC-25	636
0801	01	800	01	00	00	10553	12/25	13-DEC-25	285
0801	01	800	01	00	00	10554	12/25	13-DEC-25	131
0801	01	800	01	00	00	10555	12/25	13-DEC-25	545
0801	01	800	01	00	00	10556	12/25	13-DEC-25	1,810
0801	01	800	01	00	00	10557	12/25	13-DEC-25	100
0801	01	800	01	00	00	10558	12/25	13-DEC-25	397
0801	01	800	01	00	00	10559	12/25	13-DEC-25	212
0801	01	800	01	00	00	10560	12/25	13-DEC-25	892
0801	01	800	01	00	00	10561	12/25	13-DEC-25	679
0801	01	800	01	00	00	10562	12/25	13-DEC-25	1,509
0801	01	800	01	00	00	10563	12/25	13-DEC-25	30,000
0801	01	800	01	00	00	10564	12/25	13-DEC-25	985
0801	01	800	01	00	00	10565	12/25	13-DEC-25	1,286
0801	01	800	01	00	00	10566	12/25	13-DEC-25	329
0801	01	800	01	00	00	10567	12/25	13-DEC-25	960
0801	01	800	01	00	00	10568	12/25	13-DEC-25	608
0801	01	800	01	00	00	10569	12/25	13-DEC-25	4,398
0801	01	800	01	00	00	12583	12/25	13-DEC-25	50
0801	01	800	01	00	00	12584	12/25	13-DEC-25	705
0801	01	800	01	00	00	12585	12/25	13-DEC-25	3,345

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	12586	12/25	13-DEC-25	974
0801	01	800	01	00	00	2338	12/25	17-DEC-25	1,234
0801	01	800	01	00	00	2339	12/25	17-DEC-25	841
0801	01	800	01	00	00	2340	12/25	17-DEC-25	845
0801	01	800	01	00	00	2341	12/25	17-DEC-25	705
0801	01	800	01	00	00	2342	12/25	17-DEC-25	383
0801	01	800	01	00	00	2343	12/25	17-DEC-25	214
0801	01	800	01	00	00	2344	12/25	17-DEC-25	2,738
0801	01	800	01	00	00	2345	12/25	17-DEC-25	943
0801	01	800	01	00	00	2346	12/25	17-DEC-25	1,219
0801	01	800	01	00	00	2696	12/25	17-DEC-25	310
0801	01	800	01	00	00	2697	12/25	17-DEC-25	50
0801	01	800	01	00	00	2698	12/25	17-DEC-25	1,108
0801	01	800	01	00	00	2699	12/25	17-DEC-25	100
0801	01	800	01	00	00	2700	12/25	17-DEC-25	578
0801	01	800	01	00	00	2701	12/25	17-DEC-25	550
0801	01	800	01	00	00	2702	12/25	17-DEC-25	3,249
0801	01	800	01	00	00	2703	12/25	17-DEC-25	41,590
0801	01	800	01	00	00	2848	12/25	17-DEC-25	948
0801	01	800	01	00	00	2849	12/25	17-DEC-25	2,658
0801	01	800	01	00	00	2850	12/25	17-DEC-25	240
0801	01	800	01	00	00	2851	12/25	17-DEC-25	370
0801	01	800	01	00	00	2852	12/25	17-DEC-25	1,172
0801	01	800	01	00	00	2853	12/25	17-DEC-25	2,017
0801	01	800	01	00	00	2854	12/25	17-DEC-25	90
0801	01	800	01	00	00	2855	12/25	17-DEC-25	9,664
0801	01	800	01	00	00	2856	12/25	17-DEC-25	784
0801	01	800	01	00	00	2709	12/25	10-DEC-25	50
0801	01	800	01	00	00	2710	12/25	10-DEC-25	1,258
0801	01	800	01	00	00	2711	12/25	10-DEC-25	353
0801	01	800	01	00	00	2712	12/25	10-DEC-25	1,674
0801	01	800	01	00	00	2713	12/25	10-DEC-25	309
0801	01	800	01	00	00	2714	12/25	10-DEC-25	2,277
0801	01	800	01	00	00	2715	12/25	10-DEC-25	8,850
0801	01	800	01	00	00	3323	12/25	10-DEC-25	232
0801	01	800	01	00	00	3324	12/25	10-DEC-25	221
0801	01	800	01	00	00	3325	12/25	10-DEC-25	1,762
0801	01	800	01	00	00	3326	12/25	10-DEC-25	721
0801	01	800	01	00	00	3327	12/25	10-DEC-25	258
0801	01	800	01	00	00	3328	12/25	10-DEC-25	453
0801	01	800	01	00	00	3329	12/25	10-DEC-25	1,147
0801	01	800	01	00	00	3330	12/25	10-DEC-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	3331	12/25	10-DEC-25	295
0801	01	800	01	00	00	3448	12/25	10-DEC-25	592
0801	01	800	01	00	00	3449	12/25	10-DEC-25	40
0801	01	800	01	00	00	3450	12/25	10-DEC-25	1,096
0801	01	800	01	00	00	3451	12/25	10-DEC-25	7,006
0801	01	800	01	00	00	12337	12/25	10-DEC-25	326
0801	01	800	01	00	00	12338	12/25	10-DEC-25	717
0801	01	800	01	00	00	12339	12/25	10-DEC-25	725
0801	01	800	01	00	00	12340	12/25	10-DEC-25	500
0801	01	800	01	00	00	12341	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	12342	12/25	10-DEC-25	1,665
0801	01	800	01	00	00	12343	12/25	10-DEC-25	528
0801	01	800	01	00	00	12344	12/25	10-DEC-25	200
0801	01	800	01	00	00	12345	12/25	10-DEC-25	200
0801	01	800	01	00	00	12346	12/25	10-DEC-25	6,583
0801	01	800	01	00	00	12347	12/25	10-DEC-25	370
0801	01	800	01	00	00	12348	12/25	10-DEC-25	736
0801	01	800	01	00	00	12349	12/25	10-DEC-25	329
0801	01	800	01	00	00	12350	12/25	10-DEC-25	3,505
0801	01	800	01	00	00	12351	12/25	10-DEC-25	350
0801	01	800	01	00	00	12352	12/25	10-DEC-25	931
0801	01	800	01	00	00	12353	12/25	10-DEC-25	497
0801	01	800	01	00	00	12354	12/25	10-DEC-25	3,942
0801	01	800	01	00	00	12355	12/25	10-DEC-25	1,495
0801	01	800	01	00	00	12356	12/25	10-DEC-25	1,495
0801	01	800	01	00	00	12357	12/25	10-DEC-25	541
0801	01	800	01	00	00	12358	12/25	10-DEC-25	370
0801	01	800	01	00	00	12359	12/25	10-DEC-25	2,843
0801	01	800	01	00	00	12360	12/25	10-DEC-25	2,177
0801	01	800	01	00	00	12361	12/25	10-DEC-25	1,637
0801	01	800	01	00	00	12362	12/25	10-DEC-25	411
0801	01	800	01	00	00	12363	12/25	10-DEC-25	100
0801	01	800	01	00	00	3391	12/25	13-DEC-25	400
0801	01	800	01	00	00	3392	12/25	13-DEC-25	800
0801	01	800	01	00	00	3393	12/25	13-DEC-25	846
0801	01	800	01	00	00	3394	12/25	13-DEC-25	554
0801	01	800	01	00	00	3395	12/25	13-DEC-25	246
0801	01	800	01	00	00	3396	12/25	13-DEC-25	2,016
0801	01	800	01	00	00	3397	12/25	13-DEC-25	40
0801	01	800	01	00	00	3398	12/25	13-DEC-25	40
0801	01	800	01	00	00	3399	12/25	13-DEC-25	441
0801	01	800	01	00	00	3400	12/25	13-DEC-25	842

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3401	12/25	13-DEC-25	40
0801	01	800	01	00	00	3402	12/25	13-DEC-25	2,352
0801	01	800	01	00	00	3403	12/25	13-DEC-25	40
0801	01	800	01	00	00	3404	12/25	13-DEC-25	40
0801	01	800	01	00	00	3405	12/25	13-DEC-25	165
0801	01	800	01	00	00	3520	12/25	13-DEC-25	1,320
0801	01	800	01	00	00	3521	12/25	13-DEC-25	40
0801	01	800	01	00	00	3236	12/25	01-DEC-25	524
0801	01	800	01	00	00	2604	12/25	05-DEC-25	8,126
0801	01	800	01	00	00	2605	12/25	05-DEC-25	550
0801	01	800	01	00	00	2606	12/25	05-DEC-25	1,14,596
0801	01	800	01	00	00	2607	12/25	05-DEC-25	1,67,988
0801	01	800	01	00	00	2608	12/25	05-DEC-25	4,000
0801	01	800	01	00	00	2609	12/25	05-DEC-25	15,200
0801	01	800	01	00	00	2680	12/25	05-DEC-25	372
0801	01	800	01	00	00	2681	12/25	05-DEC-25	470
0801	01	800	01	00	00	2682	12/25	05-DEC-25	3,322
0801	01	800	01	00	00	2683	12/25	05-DEC-25	6,751
0801	01	800	01	00	00	2684	12/25	05-DEC-25	289
0801	01	800	01	00	00	3270	12/25	05-DEC-25	1,328
0801	01	800	01	00	00	3271	12/25	05-DEC-25	312
0801	01	800	01	00	00	3272	12/25	05-DEC-25	275
0801	01	800	01	00	00	3273	12/25	05-DEC-25	446
0801	01	800	01	00	00	3274	12/25	05-DEC-25	40
0801	01	800	01	00	00	3275	12/25	05-DEC-25	347
0801	01	800	01	00	00	3276	12/25	05-DEC-25	412
0801	01	800	01	00	00	3277	12/25	05-DEC-25	322
0801	01	800	01	00	00	3278	12/25	05-DEC-25	1,005
0801	01	800	01	00	00	3279	12/25	05-DEC-25	391
0801	01	800	01	00	00	3280	12/25	05-DEC-25	451
0801	01	800	01	00	00	3281	12/25	05-DEC-25	384
0801	01	800	01	00	00	3282	12/25	05-DEC-25	1,414
0801	01	800	01	00	00	3283	12/25	05-DEC-25	1,315
0801	01	800	01	00	00	3401	12/25	05-DEC-25	40
0801	01	800	01	00	00	3402	12/25	05-DEC-25	40
0801	01	800	01	00	00	3403	12/25	05-DEC-25	487
0801	01	800	01	00	00	3404	12/25	05-DEC-25	500
0801	01	800	01	00	00	3405	12/25	05-DEC-25	7,959
0801	01	800	01	00	00	3406	12/25	05-DEC-25	1,045
0801	01	800	01	00	00	3407	12/25	05-DEC-25	498
0801	01	800	01	00	00	3408	12/25	05-DEC-25	40
0801	01	800	01	00	00	3409	12/25	05-DEC-25	655

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3410	12/25	05-DEC-25	556
0801	01	800	01	00	00	3411	12/25	05-DEC-25	40
0801	01	800	01	00	00	3412	12/25	05-DEC-25	40
0801	01	800	01	00	00	3413	12/25	05-DEC-25	592
0801	01	800	01	00	00	3414	12/25	05-DEC-25	552
0801	01	800	01	00	00	3415	12/25	05-DEC-25	596
0801	01	800	01	00	00	3416	12/25	05-DEC-25	708
0801	01	800	01	00	00	3417	12/25	05-DEC-25	40
0801	01	800	01	00	00	3418	12/25	05-DEC-25	40
0801	01	800	01	00	00	3419	12/25	05-DEC-25	40
0801	01	800	01	00	00	3420	12/25	05-DEC-25	133
0801	01	800	01	00	00	3421	12/25	05-DEC-25	227
0801	01	800	01	00	00	3422	12/25	05-DEC-25	40
0801	01	800	01	00	00	10500	12/25	05-DEC-25	534
0801	01	800	01	00	00	10501	12/25	05-DEC-25	591
0801	01	800	01	00	00	10502	12/25	05-DEC-25	1,037
0801	01	800	01	00	00	10503	12/25	05-DEC-25	246
0801	01	800	01	00	00	10504	12/25	05-DEC-25	132
0801	01	800	01	00	00	10505	12/25	05-DEC-25	361
0801	01	800	01	00	00	10506	12/25	05-DEC-25	224
0801	01	800	01	00	00	10507	12/25	05-DEC-25	275
0801	01	800	01	00	00	2701	12/25	10-DEC-25	16,574
0801	01	800	01	00	00	2702	12/25	10-DEC-25	140
0801	01	800	01	00	00	2703	12/25	10-DEC-25	627
0801	01	800	01	00	00	2704	12/25	10-DEC-25	3,068
0801	01	800	01	00	00	2705	12/25	10-DEC-25	19,113
0801	01	800	01	00	00	2706	12/25	10-DEC-25	1,02,402
0801	01	800	01	00	00	2707	12/25	10-DEC-25	45,421
0801	01	800	01	00	00	2708	12/25	10-DEC-25	542
0801	01	800	01	00	00	1734	12/25	01-DEC-25	2,128
0801	01	800	01	00	00	1735	12/25	01-DEC-25	408
0801	01	800	01	00	00	1736	12/25	01-DEC-25	495
0801	01	800	01	00	00	1737	12/25	01-DEC-25	106
0801	01	800	01	00	00	1738	12/25	01-DEC-25	455
0801	01	800	01	00	00	1739	12/25	01-DEC-25	15,659
0801	01	800	01	00	00	2550	12/25	01-DEC-25	550
0801	01	800	01	00	00	2551	12/25	01-DEC-25	2,130
0801	01	800	01	00	00	2552	12/25	01-DEC-25	550
0801	01	800	01	00	00	2553	12/25	01-DEC-25	1,150
0801	01	800	01	00	00	2554	12/25	01-DEC-25	10,000
0801	01	800	01	00	00	2555	12/25	01-DEC-25	3,716
0801	01	800	01	00	00	2556	12/25	01-DEC-25	141

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2557	12/25	01-DEC-25	50
0801	01	800	01	00	00	2558	12/25	01-DEC-25	1,126
0801	01	800	01	00	00	2559	12/25	01-DEC-25	243
0801	01	800	01	00	00	2560	12/25	01-DEC-25	887
0801	01	800	01	00	00	2561	12/25	01-DEC-25	550
0801	01	800	01	00	00	2562	12/25	01-DEC-25	50
0801	01	800	01	00	00	2563	12/25	01-DEC-25	20,000
0801	01	800	01	00	00	2655	12/25	01-DEC-25	1,273
0801	01	800	01	00	00	2656	12/25	01-DEC-25	10,168
0801	01	800	01	00	00	2657	12/25	01-DEC-25	617
0801	01	800	01	00	00	2658	12/25	01-DEC-25	732
0801	01	800	01	00	00	2659	12/25	01-DEC-25	380
0801	01	800	01	00	00	2660	12/25	01-DEC-25	4,245
0801	01	800	01	00	00	3208	12/25	01-DEC-25	1,784
0801	01	800	01	00	00	3209	12/25	01-DEC-25	1,351
0801	01	800	01	00	00	3210	12/25	01-DEC-25	927
0801	01	800	01	00	00	3211	12/25	01-DEC-25	1,910
0801	01	800	01	00	00	3212	12/25	01-DEC-25	40
0801	01	800	01	00	00	3213	12/25	01-DEC-25	40
0801	01	800	01	00	00	3214	12/25	01-DEC-25	319
0801	01	800	01	00	00	3215	12/25	01-DEC-25	40
0801	01	800	01	00	00	3216	12/25	01-DEC-25	40
0801	01	800	01	00	00	3217	12/25	01-DEC-25	40
0801	01	800	01	00	00	3218	12/25	01-DEC-25	40
0801	01	800	01	00	00	3219	12/25	01-DEC-25	40
0801	01	800	01	00	00	3220	12/25	01-DEC-25	40
0801	01	800	01	00	00	3221	12/25	01-DEC-25	40
0801	01	800	01	00	00	3222	12/25	01-DEC-25	651
0801	01	800	01	00	00	3223	12/25	01-DEC-25	2,015
0801	01	800	01	00	00	3224	12/25	01-DEC-25	549
0801	01	800	01	00	00	3225	12/25	01-DEC-25	258
0801	01	800	01	00	00	3226	12/25	01-DEC-25	336
0801	01	800	01	00	00	3227	12/25	01-DEC-25	40
0801	01	800	01	00	00	3228	12/25	01-DEC-25	340
0801	01	800	01	00	00	3229	12/25	01-DEC-25	40
0801	01	800	01	00	00	3230	12/25	01-DEC-25	40
0801	01	800	01	00	00	3231	12/25	01-DEC-25	140
0801	01	800	01	00	00	3232	12/25	01-DEC-25	140
0801	01	800	01	00	00	3233	12/25	01-DEC-25	220
0801	01	800	01	00	00	3234	12/25	01-DEC-25	203
0801	01	800	01	00	00	3235	12/25	01-DEC-25	287

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0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0801		94,92,640
0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	9661	12/25	12-DEC-25	1,46,328
						TOTAL	0852		1,46,328
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	64	12/25	05-DEC-25	6,105
1055	00	201	04	00	00	108	12/25	01-DEC-25	9,319
1055	00	201	04	00	00	6	12/25	02-DEC-25	9,319
1055	00	201	04	00	00	109	12/25	02-DEC-25	31,230
1055	00	201	04	00	00	110	12/25	02-DEC-25	9,319
1055	00	201	04	00	00	111	12/25	02-DEC-25	9,319
1055	00	201	04	00	00	112	12/25	02-DEC-25	27,957
1055	00	201	04	00	00	113	12/25	02-DEC-25	9,319
1055	00	201	04	00	00	107	12/25	01-DEC-25	9,319
1055	00	201	04	00	00	6	12/25	01-DEC-25	10
1055	00	201	04	00	00	66	12/25	12-DEC-25	9,318
1055	00	201	04	00	00	126	12/25	31-DEC-25	9,000
1055	00	201	04	00	00	125	12/25	31-DEC-25	9,000
1055	00	201	04	00	00	124	12/25	31-DEC-25	2,000
1055	00	201	04	00	00	123	12/25	31-DEC-25	7,000
1055	00	201	04	00	00	12	12/25	31-DEC-25	46,595
1055	00	201	04	00	00	11	12/25	31-DEC-25	9,319
1055	00	201	04	00	00	10	12/25	31-DEC-25	74,552
1055	00	201	04	00	00	9	12/25	31-DEC-25	46,595
1055	00	201	04	00	00	8	12/25	31-DEC-25	74,552
1055	00	201	04	00	00	122	12/25	29-DEC-25	9,319
1055	00	201	04	00	00	70	12/25	29-DEC-25	27,954
1055	00	201	04	00	00	7	12/25	29-DEC-25	9,319
1055	00	201	04	00	00	7	12/25	29-DEC-25	9,319
1055	00	201	04	00	00	121	12/25	17-DEC-25	1,500
1055	00	201	04	00	00	5	12/25	03-DEC-25	9,319
1055	00	201	04	00	00	6	12/25	03-DEC-25	9,319
1055	00	201	04	00	00	114	12/25	05-DEC-25	4,950
1055	00	201	04	00	00	115	12/25	05-DEC-25	9,319

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1055		Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount	
1055	00	201	04	00	00	65	12/25	06-DEC-25	46,595	
1055	00	201	04	00	00	116	12/25	06-DEC-25	9,319	
1055	00	201	04	00	00	117	12/25	10-DEC-25	1,000	
1055	00	201	04	00	00	118	12/25	11-DEC-25	500	
1055	00	201	04	00	00	16	12/25	12-DEC-25	1,26,473	
1055	00	201	04	00	00	67	12/25	12-DEC-25	13,620	
1055	00	201	04	00	00	68	12/25	12-DEC-25	10,105	
1055	00	201	04	00	00	69	12/25	12-DEC-25	40,000	
1055	00	201	04	00	00	119	12/25	16-DEC-25	9,319	
1055	00	201	04	00	00	120	12/25	16-DEC-25	500	
TOTAL							1055	7,56,896		

1452		Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount	
1452	00	105	00	00	00	8806	12/25	02-DEC-25	24,216	
1452	00	105	00	00	00	1504	12/25	10-DEC-25	13,500	
1452	00	105	00	00	00	9574	12/25	11-DEC-25	11,448	
1452	00	105	00	00	00	9464	12/25	10-DEC-25	27,430	
1452	00	105	00	00	00	9463	12/25	10-DEC-25	4,220	
1452	00	105	00	00	00	9461	12/25	10-DEC-25	2,740	
1452	00	105	00	00	00	9496	12/25	11-DEC-25	15,488	
1452	00	105	00	00	00	9979	12/25	17-DEC-25	13,594	
1452	00	105	00	00	00	9258	12/25	02-DEC-25	6,600	
1452	00	105	00	00	00	9378	12/25	05-DEC-25	5,790	
1452	00	105	00	00	00	9377	12/25	05-DEC-25	1,754	
1452	00	105	00	00	00	9460	12/25	10-DEC-25	3,800	
1452	00	105	00	00	00	9457	12/25	10-DEC-25	6,600	
1452	00	105	00	00	00	9456	12/25	10-DEC-25	3,300	
1452	00	105	00	00	00	9195	12/25	13-DEC-25	2,200	
1452	00	800	01	00	00	9387	12/25	05-DEC-25	800	
1452	00	800	01	00	00	9621	12/25	05-DEC-25	2,200	
1452	00	800	01	00	00	9622	12/25	05-DEC-25	50	
1452	00	800	01	00	00	9636	12/25	05-DEC-25	1,000	
1452	00	800	01	00	00	21124	12/25	05-DEC-25	800	
1452	00	800	01	00	00	21205	12/25	05-DEC-25	600	
1452	00	800	01	00	00	21217	12/25	05-DEC-25	400	
1452	00	800	01	00	00	605	12/25	06-DEC-25	600	
1452	00	800	01	00	00	9400	12/25	06-DEC-25	4,000	
1452	00	800	01	00	00	9401	12/25	06-DEC-25	4,000	
1452	00	800	01	00	00	21599	12/25	10-DEC-25	400	

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	2226	12/25	11-DEC-25	400
1452	00	800	01	00	00	2230	12/25	11-DEC-25	400
1452	00	800	01	00	00	5459	12/25	11-DEC-25	1,500
1452	00	800	01	00	00	9525	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9534	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9546	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9404	12/25	06-DEC-25	1,000
1452	00	800	01	00	00	9664	12/25	06-DEC-25	400
1452	00	800	01	00	00	9665	12/25	06-DEC-25	200
1452	00	800	01	00	00	21321	12/25	06-DEC-25	1,400
1452	00	800	01	00	00	21322	12/25	06-DEC-25	100
1452	00	800	01	00	00	21323	12/25	06-DEC-25	1,500
1452	00	800	01	00	00	21324	12/25	06-DEC-25	1,500
1452	00	800	01	00	00	1937	12/25	08-DEC-25	1,000
1452	00	800	01	00	00	5414	12/25	08-DEC-25	1,500
1452	00	800	01	00	00	9424	12/25	08-DEC-25	2,000
1452	00	800	01	00	00	9433	12/25	08-DEC-25	1,000
1452	00	800	01	00	00	9438	12/25	08-DEC-25	1,000
1452	00	800	01	00	00	9439	12/25	08-DEC-25	1,000
1452	00	800	01	00	00	9445	12/25	08-DEC-25	1,000
1452	00	800	01	00	00	21474	12/25	08-DEC-25	1,200
1452	00	800	01	00	00	21475	12/25	08-DEC-25	600
1452	00	800	01	00	00	9025	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	9026	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	9564	12/25	02-DEC-25	400
1452	00	800	01	00	00	20883	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	20884	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	20885	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	20886	12/25	02-DEC-25	800
1452	00	800	01	00	00	20887	12/25	02-DEC-25	1,200
1452	00	800	01	00	00	20888	12/25	02-DEC-25	1,400
1452	00	800	01	00	00	344	12/25	03-DEC-25	800
1452	00	800	01	00	00	601	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	9300	12/25	03-DEC-25	1,500
1452	00	800	01	00	00	9301	12/25	03-DEC-25	1,000
1452	00	800	01	00	00	9303	12/25	03-DEC-25	3,000
1452	00	800	01	00	00	9305	12/25	03-DEC-25	2,000
1452	00	800	01	00	00	9335	12/25	03-DEC-25	1,00,000
1452	00	800	01	00	00	9336	12/25	03-DEC-25	1,00,000
1452	00	800	01	00	00	9603	12/25	03-DEC-25	600
1452	00	800	01	00	00	9604	12/25	03-DEC-25	600
1452	00	800	01	00	00	21024	12/25	03-DEC-25	400

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	9343	12/25	05-DEC-25	3,000
1452	00	800	01	00	00	9354	12/25	05-DEC-25	880
1452	00	800	01	00	00	9364	12/25	05-DEC-25	2,000
1452	00	800	01	00	00	9386	12/25	05-DEC-25	600
1452	00	800	01	00	00	2189	12/25	01-DEC-25	400
1452	00	800	01	00	00	9210	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	9211	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	9213	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	9225	12/25	01-DEC-25	1,500
1452	00	800	01	00	00	9244	12/25	01-DEC-25	50
1452	00	800	01	00	00	9544	12/25	01-DEC-25	1,200
1452	00	800	01	00	00	20675	12/25	01-DEC-25	4,500
1452	00	800	01	00	00	9256	12/25	02-DEC-25	3,500
1452	00	800	01	00	00	9268	12/25	02-DEC-25	4,000
1452	00	800	01	00	00	9563	12/25	02-DEC-25	400
1452	00	800	01	00	00	9465	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	9466	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	9468	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	9473	12/25	10-DEC-25	1,500
1452	00	800	01	00	00	9478	12/25	10-DEC-25	1,500
1452	00	800	01	00	00	9480	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	9488	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	9489	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	9490	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	21598	12/25	10-DEC-25	400
1452	00	800	01	00	00	9552	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9556	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9564	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9565	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9566	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9576	12/25	11-DEC-25	4,000
1452	00	800	01	00	00	9578	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9581	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9595	12/25	11-DEC-25	4,000
1452	00	800	01	00	00	9601	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9608	12/25	11-DEC-25	1,000
1452	00	800	01	00	00	9770	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	9771	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	9772	12/25	11-DEC-25	1,200
1452	00	800	01	00	00	9773	12/25	11-DEC-25	1,400
1452	00	800	01	00	00	21760	12/25	11-DEC-25	400
1452	00	800	01	00	00	21795	12/25	11-DEC-25	1,400

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<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	21801	12/25	11-DEC-25	100
1452	00	800	01	00	00	21802	12/25	11-DEC-25	600
1452	00	800	01	00	00	21808	12/25	11-DEC-25	100
1452	00	800	01	00	00	9664	12/25	12-DEC-25	4,000
1452	00	800	01	00	00	9711	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	9712	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	2234	12/25	13-DEC-25	10,600
1452	00	800	01	00	00	2235	12/25	13-DEC-25	2,400
1452	00	800	01	00	00	21970	12/25	13-DEC-25	400
1452	00	800	01	00	00	21996	12/25	13-DEC-25	600
1452	00	800	01	00	00	21997	12/25	13-DEC-25	600
1452	00	800	01	00	00	21999	12/25	13-DEC-25	400
1452	00	800	01	00	00	2025	12/25	16-DEC-25	2,200
1452	00	800	01	00	00	9816	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	9880	12/25	16-DEC-25	1,000
1452	00	800	01	00	00	9897	12/25	16-DEC-25	1,200
1452	00	800	01	00	00	22402	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	22403	12/25	29-DEC-25	600
1452	00	800	01	00	00	2303	12/25	31-DEC-25	800
1452	00	800	01	00	00	10077	12/25	31-DEC-25	600
1452	00	800	01	00	00	10084	12/25	31-DEC-25	600
1452	00	800	01	00	00	10085	12/25	31-DEC-25	600
1452	00	800	01	00	00	22425	12/25	31-DEC-25	800
1452	00	800	01	00	00	22426	12/25	31-DEC-25	800
1452	00	800	01	00	00	22433	12/25	31-DEC-25	900
1452	00	800	01	00	00	22434	12/25	31-DEC-25	900
1452	00	800	01	00	00	22435	12/25	31-DEC-25	800
1452	00	800	01	00	00	22436	12/25	31-DEC-25	800
1452	00	800	01	00	00	22437	12/25	31-DEC-25	800
1452	00	800	01	00	00	22438	12/25	31-DEC-25	150
1452	00	800	01	00	00	22442	12/25	31-DEC-25	50
1452	00	800	01	00	00	22458	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	22459	12/25	31-DEC-25	1,200
1452	00	800	01	00	00	22460	12/25	31-DEC-25	400
1452	00	800	01	00	00	9900	12/25	16-DEC-25	4,000
1452	00	800	01	00	00	22179	12/25	16-DEC-25	800
1452	00	800	01	00	00	22180	12/25	16-DEC-25	800
1452	00	800	01	00	00	22181	12/25	16-DEC-25	600
1452	00	800	01	00	00	2269	12/25	17-DEC-25	800
1452	00	800	01	00	00	2282	12/25	17-DEC-25	500
1452	00	800	01	00	00	5548	12/25	17-DEC-25	800
1452	00	800	01	00	00	5549	12/25	17-DEC-25	800

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	9939	12/25	17-DEC-25	4,000
1452	00	800	01	00	00	9940	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9947	12/25	17-DEC-25	600
1452	00	800	01	00	00	9948	12/25	17-DEC-25	400
1452	00	800	01	00	00	9949	12/25	17-DEC-25	400
1452	00	800	01	00	00	9985	12/25	17-DEC-25	4,000
1452	00	800	01	00	00	10014	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	10015	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	10016	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	10021	12/25	17-DEC-25	400
1452	00	800	01	00	00	10037	12/25	17-DEC-25	400
1452	00	800	01	00	00	10038	12/25	17-DEC-25	200
1452	00	800	01	00	00	5574	12/25	29-DEC-25	800
1452	00	800	01	00	00	10052	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	10053	12/25	29-DEC-25	800
1452	00	800	01	00	00	10054	12/25	29-DEC-25	600
1452	00	800	01	00	00	10086	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	10087	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	10088	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	10089	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	10090	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	10091	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	10092	12/25	29-DEC-25	1,000
1452	00	800	01	00	00	22375	12/25	29-DEC-25	1,500
1452	00	800	01	00	00	22376	12/25	29-DEC-25	1,500
1452	00	800	01	00	00	22384	12/25	29-DEC-25	1,200
						TOTAL	1452		5,38,060
8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	8875	12/25	05-DEC-25	10,000
8009	01	101	00	00	00	8755	12/25	01-DEC-25	20,000
8009	01	101	00	00	00	1771	12/25	06-DEC-25	25,000
8009	01	101	00	00	00	8982	12/25	08-DEC-25	5,000
						TOTAL	8009		60,000

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	1769	12/25	06-DEC-25	60
8011	00	107	00	00	01	2214	12/25	08-DEC-25	75
8011	00	107	00	00	01	2637	12/25	08-DEC-25	15
8011	00	107	00	00	01	8966	12/25	08-DEC-25	10
8011	00	107	00	00	01	334	12/25	01-DEC-25	15
8011	00	107	00	00	01	1735	12/25	01-DEC-25	35
8011	00	107	00	00	01	8756	12/25	01-DEC-25	30
8011	00	107	00	00	01	8775	12/25	01-DEC-25	30
8011	00	107	00	00	01	8779	12/25	01-DEC-25	30
8011	00	107	00	00	01	8793	12/25	02-DEC-25	30
8011	00	107	00	00	01	8795	12/25	02-DEC-25	15
8011	00	107	00	00	01	8801	12/25	02-DEC-25	15
8011	00	107	00	00	01	8804	12/25	02-DEC-25	30
8011	00	107	00	00	01	8808	12/25	02-DEC-25	30
8011	00	107	00	00	01	8815	12/25	02-DEC-25	15
8011	00	107	00	00	01	8837	12/25	02-DEC-25	2,100
8011	00	107	00	00	01	1750	12/25	03-DEC-25	40
8011	00	107	00	00	01	1753	12/25	03-DEC-25	40
8011	00	107	00	00	01	1756	12/25	03-DEC-25	15
8011	00	107	00	00	01	8876	12/25	05-DEC-25	30
8011	00	107	00	00	01	8880	12/25	05-DEC-25	15
8011	00	107	00	00	01	8890	12/25	05-DEC-25	10
8011	00	107	00	00	01	8894	12/25	05-DEC-25	10
8011	00	107	00	00	01	21177	12/25	05-DEC-25	15
8011	00	107	00	00	01	21176	12/25	05-DEC-25	15
8011	00	107	00	00	01	22446	12/25	31-DEC-25	30
8011	00	107	00	00	01	9642	12/25	05-DEC-25	120
8011	00	107	00	00	01	21175	12/25	05-DEC-25	30
8011	00	107	00	00	01	8973	12/25	08-DEC-25	10
8011	00	107	00	00	01	8983	12/25	08-DEC-25	30
8011	00	107	00	00	01	8984	12/25	08-DEC-25	30
8011	00	107	00	00	01	5471	12/25	12-DEC-25	15
8011	00	107	00	00	01	5474	12/25	12-DEC-25	15
8011	00	107	00	00	01	5477	12/25	12-DEC-25	10
8011	00	107	00	00	01	5480	12/25	12-DEC-25	10
8011	00	107	00	00	01	5488	12/25	12-DEC-25	15
8011	00	107	00	00	01	9121	12/25	12-DEC-25	10
8011	00	107	00	00	01	21866	12/25	12-DEC-25	15
8011	00	107	00	00	01	21867	12/25	12-DEC-25	15
8011	00	107	00	00	01	21868	12/25	12-DEC-25	15
8011	00	107	00	00	01	1443	12/25	17-DEC-25	15
8011	00	107	00	00	01	362	12/25	31-DEC-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	22443	12/25	31-DEC-25	30
8011	00	107	00	00	01	22444	12/25	31-DEC-25	15
8011	00	107	00	00	01	22445	12/25	31-DEC-25	30
8011	00	107	00	00	02	1489	12/25	02-DEC-25	15
						TOTAL	8011		3,215
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	332	12/25	01-DEC-25	2,953
8342	00	117	01	02	00	22451	12/25	31-DEC-25	2,991
8342	00	117	01	02	00	1734	12/25	01-DEC-25	9,084
8342	00	117	01	02	00	8774	12/25	01-DEC-25	2,992
8342	00	117	01	02	00	8778	12/25	01-DEC-25	2,992
8342	00	117	01	02	00	1488	12/25	02-DEC-25	3,100
8342	00	117	01	02	00	5339	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	5341	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	5345	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	5347	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	8792	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	8794	12/25	02-DEC-25	3,100
8342	00	117	01	02	00	8800	12/25	02-DEC-25	3,007
8342	00	117	01	02	00	8803	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	8807	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	8814	12/25	02-DEC-25	3,100
8342	00	117	01	02	00	8817	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	8819	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	8836	12/25	02-DEC-25	3,22,437
8342	00	117	01	02	00	1749	12/25	03-DEC-25	11,890
8342	00	117	01	02	00	1752	12/25	03-DEC-25	11,890
8342	00	117	01	02	00	1755	12/25	03-DEC-25	3,100
8342	00	117	01	02	00	8879	12/25	05-DEC-25	3,100
8342	00	117	01	02	00	8888	12/25	05-DEC-25	2,992
8342	00	117	01	02	00	330	12/25	01-DEC-25	2,953
8342	00	117	01	02	00	8892	12/25	05-DEC-25	2,992
8342	00	117	01	02	00	9645	12/25	05-DEC-25	2,12,422
8342	00	117	01	02	00	21180	12/25	05-DEC-25	3,100
8342	00	117	01	02	00	21185	12/25	05-DEC-25	4,960
8342	00	117	01	02	00	21186	12/25	05-DEC-25	2,992
8342	00	117	01	02	00	1768	12/25	06-DEC-25	6,013
8342	00	117	01	02	00	8952	12/25	06-DEC-25	12,55,160

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	2213	12/25	08-DEC-25	9,084
8342	00	117	01	02	00	2638	12/25	08-DEC-25	3,100
8342	00	117	01	02	00	8964	12/25	08-DEC-25	3,000
8342	00	117	01	02	00	8971	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	8985	12/25	08-DEC-25	5,580
8342	00	117	01	02	00	5470	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	5473	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	5476	12/25	12-DEC-25	2,953
8342	00	117	01	02	00	5479	12/25	12-DEC-25	2,953
8342	00	117	01	02	00	5487	12/25	12-DEC-25	3,060
8342	00	117	01	02	00	9119	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	21862	12/25	12-DEC-25	2,991
8342	00	117	01	02	00	21863	12/25	12-DEC-25	2,991
8342	00	117	01	02	00	21864	12/25	12-DEC-25	2,991
8342	00	117	01	02	00	9823	12/25	13-DEC-25	33,198
8342	00	117	01	02	00	1442	12/25	17-DEC-25	2,992
8342	00	117	01	02	00	357	12/25	31-DEC-25	2,953
8342	00	117	01	02	00	358	12/25	31-DEC-25	2,953
8342	00	117	01	02	00	361	12/25	31-DEC-25	3,000
8342	00	117	01	02	00	10074	12/25	31-DEC-25	30,504
8342	00	117	01	02	00	22448	12/25	31-DEC-25	4,960
8342	00	117	01	02	00	22449	12/25	31-DEC-25	2,991
8342	00	117	01	02	00	22450	12/25	31-DEC-25	3,100
8342	00	117	01	02	00	333	12/25	01-DEC-25	3,000
						TOTAL	8342		20,46,570
8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	104	00	00	00	22178	12/25	16-DEC-25	9,750
8443	00	104	00	00	00	21885	12/25	12-DEC-25	500
8443	00	104	00	00	00	22368	12/25	29-DEC-25	3,875
8443	00	108	00	00	00	22289	12/25	17-DEC-25	9,20,645
8443	00	108	00	00	00	22287	12/25	17-DEC-25	4,87,400
8443	00	108	00	00	00	22286	12/25	17-DEC-25	6,76,945
						TOTAL	8443		20,99,115

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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	10356	12/25	17-DEC-25	500
0028	00	107	00	00	00	10367	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10000	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	1815	12/25	02-DEC-25	150
0028	00	107	00	00	00	1822	12/25	02-DEC-25	150
0028	00	107	00	00	00	1923	12/25	02-DEC-25	150
0028	00	107	00	00	00	1927	12/25	02-DEC-25	200
0028	00	107	00	00	00	1931	12/25	02-DEC-25	150
0028	00	107	00	00	00	10023	12/25	02-DEC-25	6,800
0028	00	107	00	00	00	10027	12/25	02-DEC-25	8,075
0028	00	107	00	00	00	446	12/25	03-DEC-25	600
0028	00	107	00	00	00	10048	12/25	03-DEC-25	1,000
0028	00	107	00	00	00	1954	12/25	05-DEC-25	150
0028	00	107	00	00	00	1956	12/25	05-DEC-25	150
0028	00	107	00	00	00	10085	12/25	05-DEC-25	2,500
0028	00	107	00	00	00	10091	12/25	05-DEC-25	2,000
0028	00	107	00	00	00	10101	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	10108	12/25	05-DEC-25	150
0028	00	107	00	00	00	10112	12/25	05-DEC-25	2,000
0028	00	107	00	00	00	7287	12/25	06-DEC-25	450
0028	00	107	00	00	00	7288	12/25	06-DEC-25	450
0028	00	107	00	00	00	10124	12/25	06-DEC-25	500
0028	00	107	00	00	00	10128	12/25	06-DEC-25	1,200
0028	00	107	00	00	00	10129	12/25	06-DEC-25	750
0028	00	107	00	00	00	10152	12/25	08-DEC-25	500
0028	00	107	00	00	00	10157	12/25	08-DEC-25	2,000
0028	00	107	00	00	00	10189	12/25	10-DEC-25	500
0028	00	107	00	00	00	10190	12/25	10-DEC-25	500
0028	00	107	00	00	00	10214	12/25	11-DEC-25	300
0028	00	107	00	00	00	10226	12/25	11-DEC-25	1,500
0028	00	107	00	00	00	10227	12/25	11-DEC-25	500
0028	00	107	00	00	00	1988	12/25	12-DEC-25	600
0028	00	107	00	00	00	1994	12/25	12-DEC-25	450
0028	00	107	00	00	00	2000	12/25	12-DEC-25	600
0028	00	107	00	00	00	2001	12/25	12-DEC-25	600
0028	00	107	00	00	00	10237	12/25	12-DEC-25	500
0028	00	107	00	00	00	10243	12/25	12-DEC-25	150
0028	00	107	00	00	00	10244	12/25	12-DEC-25	2,000
0028	00	107	00	00	00	10250	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	10251	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	10255	12/25	13-DEC-25	150
0028	00	107	00	00	00	558	12/25	16-DEC-25	500

105 Chief Pay and Accounts Officer - GAYZING

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	10283	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	10284	12/25	16-DEC-25	2,000
0028	00	107	00	00	00	10285	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	10289	12/25	16-DEC-25	2,000
0028	00	107	00	00	00	10291	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	10302	12/25	16-DEC-25	500
0028	00	107	00	00	00	10303	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	10319	12/25	16-DEC-25	500
0028	00	107	00	00	00	443	12/25	01-DEC-25	650
0028	00	107	00	00	00	1811	12/25	01-DEC-25	150
0028	00	107	00	00	00	1908	12/25	01-DEC-25	600
0028	00	107	00	00	00	9979	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9986	12/25	01-DEC-25	500
0028	00	107	00	00	00	9990	12/25	01-DEC-25	2,000
0028	00	107	00	00	00	10320	12/25	16-DEC-25	500
0028	00	107	00	00	00	10321	12/25	16-DEC-25	500
0028	00	107	00	00	00	10322	12/25	16-DEC-25	500
0028	00	107	00	00	00	10323	12/25	16-DEC-25	500
0028	00	107	00	00	00	10324	12/25	16-DEC-25	500
0028	00	107	00	00	00	10329	12/25	16-DEC-25	2,000
0028	00	107	00	00	00	1950	12/25	17-DEC-25	150
0028	00	107	00	00	00	1952	12/25	17-DEC-25	150
0028	00	107	00	00	00	10346	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	10352	12/25	17-DEC-25	1,000
						TOTAL	0028		75,625
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	5923	12/25	01-DEC-25	500
0029	00	800	01	00	00	5924	12/25	01-DEC-25	100
0029	00	800	01	00	00	5937	12/25	01-DEC-25	10
0029	00	800	01	00	00	5941	12/25	01-DEC-25	100
0029	00	800	01	00	00	5943	12/25	01-DEC-25	100
0029	00	800	01	00	00	5944	12/25	01-DEC-25	500
0029	00	800	01	00	00	7100	12/25	01-DEC-25	200
0029	00	800	01	00	00	913	12/25	05-DEC-25	100
0029	00	800	01	00	00	1862	12/25	05-DEC-25	100
0029	00	800	01	00	00	1863	12/25	05-DEC-25	500
0029	00	800	01	00	00	1865	12/25	05-DEC-25	100
0029	00	800	01	00	00	1867	12/25	05-DEC-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	1869	12/25	05-DEC-25	50
0029	00	800	01	00	00	1953	12/25	05-DEC-25	100
0029	00	800	01	00	00	7111	12/25	01-DEC-25	100
0029	00	800	01	00	00	7112	12/25	01-DEC-25	500
0029	00	800	01	00	00	9980	12/25	01-DEC-25	100
0029	00	800	01	00	00	5970	12/25	01-DEC-25	500
0029	00	800	01	00	00	5971	12/25	01-DEC-25	100
0029	00	800	01	00	00	5973	12/25	01-DEC-25	500
0029	00	800	01	00	00	5974	12/25	01-DEC-25	100
0029	00	800	01	00	00	5975	12/25	01-DEC-25	500
0029	00	800	01	00	00	5976	12/25	01-DEC-25	100
0029	00	800	01	00	00	5977	12/25	01-DEC-25	500
0029	00	800	01	00	00	5978	12/25	01-DEC-25	100
0029	00	800	01	00	00	5982	12/25	01-DEC-25	100
0029	00	800	01	00	00	7057	12/25	01-DEC-25	100
0029	00	800	01	00	00	7058	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	7059	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	7060	12/25	01-DEC-25	500
0029	00	800	01	00	00	7061	12/25	01-DEC-25	500
0029	00	800	01	00	00	7062	12/25	01-DEC-25	500
0029	00	800	01	00	00	7063	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	7068	12/25	01-DEC-25	1,200
0029	00	800	01	00	00	7069	12/25	01-DEC-25	100
0029	00	800	01	00	00	7070	12/25	01-DEC-25	500
0029	00	800	01	00	00	7071	12/25	01-DEC-25	600
0029	00	800	01	00	00	7072	12/25	01-DEC-25	500
0029	00	800	01	00	00	7073	12/25	01-DEC-25	100
0029	00	800	01	00	00	7074	12/25	01-DEC-25	500
0029	00	800	01	00	00	7076	12/25	01-DEC-25	100
0029	00	800	01	00	00	7077	12/25	01-DEC-25	500
0029	00	800	01	00	00	7078	12/25	01-DEC-25	500
0029	00	800	01	00	00	7082	12/25	01-DEC-25	100
0029	00	800	01	00	00	7083	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	7084	12/25	01-DEC-25	500
0029	00	800	01	00	00	7085	12/25	01-DEC-25	4,500
0029	00	800	01	00	00	884	12/25	01-DEC-25	100
0029	00	800	01	00	00	890	12/25	01-DEC-25	100
0029	00	800	01	00	00	891	12/25	01-DEC-25	500
0029	00	800	01	00	00	1803	12/25	01-DEC-25	100
0029	00	800	01	00	00	1810	12/25	01-DEC-25	100
0029	00	800	01	00	00	1899	12/25	01-DEC-25	100
0029	00	800	01	00	00	6065	12/25	03-DEC-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	6066	12/25	03-DEC-25	500
0029	00	800	01	00	00	6067	12/25	03-DEC-25	100
0029	00	800	01	00	00	6069	12/25	03-DEC-25	100
0029	00	800	01	00	00	7180	12/25	03-DEC-25	100
0029	00	800	01	00	00	7183	12/25	03-DEC-25	600
0029	00	800	01	00	00	7184	12/25	03-DEC-25	500
0029	00	800	01	00	00	5968	12/25	01-DEC-25	500
0029	00	800	01	00	00	5969	12/25	01-DEC-25	100
0029	00	800	01	00	00	7101	12/25	01-DEC-25	500
0029	00	800	01	00	00	7102	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	7103	12/25	01-DEC-25	500
0029	00	800	01	00	00	7104	12/25	01-DEC-25	600
0029	00	800	01	00	00	7107	12/25	01-DEC-25	100
0029	00	800	01	00	00	7108	12/25	01-DEC-25	100
0029	00	800	01	00	00	7110	12/25	01-DEC-25	500
0029	00	800	01	00	00	1902	12/25	01-DEC-25	100
0029	00	800	01	00	00	1821	12/25	02-DEC-25	100
0029	00	800	01	00	00	1823	12/25	02-DEC-25	500
0029	00	800	01	00	00	1825	12/25	02-DEC-25	100
0029	00	800	01	00	00	1827	12/25	02-DEC-25	100
0029	00	800	01	00	00	1829	12/25	02-DEC-25	100
0029	00	800	01	00	00	1830	12/25	02-DEC-25	100
0029	00	800	01	00	00	1831	12/25	02-DEC-25	100
0029	00	800	01	00	00	1832	12/25	02-DEC-25	100
0029	00	800	01	00	00	1834	12/25	02-DEC-25	500
0029	00	800	01	00	00	1835	12/25	02-DEC-25	500
0029	00	800	01	00	00	1836	12/25	02-DEC-25	500
0029	00	800	01	00	00	1837	12/25	02-DEC-25	100
0029	00	800	01	00	00	1838	12/25	02-DEC-25	100
0029	00	800	01	00	00	1839	12/25	02-DEC-25	100
0029	00	800	01	00	00	1841	12/25	02-DEC-25	500
0029	00	800	01	00	00	1842	12/25	02-DEC-25	100
0029	00	800	01	00	00	1844	12/25	02-DEC-25	500
0029	00	800	01	00	00	1845	12/25	02-DEC-25	100
0029	00	800	01	00	00	1847	12/25	02-DEC-25	500
0029	00	800	01	00	00	1848	12/25	02-DEC-25	100
0029	00	800	01	00	00	1914	12/25	02-DEC-25	100
0029	00	800	01	00	00	1916	12/25	02-DEC-25	100
0029	00	800	01	00	00	1917	12/25	02-DEC-25	100
0029	00	800	01	00	00	1918	12/25	02-DEC-25	100
0029	00	800	01	00	00	1919	12/25	02-DEC-25	100
0029	00	800	01	00	00	5986	12/25	02-DEC-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	5987	12/25	02-DEC-25	100
0029	00	800	01	00	00	5988	12/25	02-DEC-25	500
0029	00	800	01	00	00	5989	12/25	02-DEC-25	100
0029	00	800	01	00	00	5992	12/25	02-DEC-25	100
0029	00	800	01	00	00	5995	12/25	02-DEC-25	100
0029	00	800	01	00	00	5996	12/25	02-DEC-25	500
0029	00	800	01	00	00	5997	12/25	02-DEC-25	100
0029	00	800	01	00	00	6000	12/25	02-DEC-25	100
0029	00	800	01	00	00	6002	12/25	02-DEC-25	100
0029	00	800	01	00	00	6007	12/25	02-DEC-25	100
0029	00	800	01	00	00	1856	12/25	03-DEC-25	100
0029	00	800	01	00	00	1857	12/25	03-DEC-25	100
0029	00	800	01	00	00	1858	12/25	03-DEC-25	200
0029	00	800	01	00	00	1859	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	1941	12/25	03-DEC-25	100
0029	00	800	01	00	00	1942	12/25	03-DEC-25	100
0029	00	800	01	00	00	1943	12/25	03-DEC-25	100
0029	00	800	01	00	00	1946	12/25	03-DEC-25	100
0029	00	800	01	00	00	1947	12/25	03-DEC-25	100
0029	00	800	01	00	00	6045	12/25	03-DEC-25	100
0029	00	800	01	00	00	6057	12/25	03-DEC-25	100
0029	00	800	01	00	00	6060	12/25	03-DEC-25	500
0029	00	800	01	00	00	6064	12/25	03-DEC-25	1,200
0029	00	800	01	00	00	7139	12/25	02-DEC-25	500
0029	00	800	01	00	00	7140	12/25	02-DEC-25	100
0029	00	800	01	00	00	7141	12/25	02-DEC-25	100
0029	00	800	01	00	00	7142	12/25	02-DEC-25	100
0029	00	800	01	00	00	7143	12/25	02-DEC-25	100
0029	00	800	01	00	00	7144	12/25	02-DEC-25	100
0029	00	800	01	00	00	7152	12/25	02-DEC-25	500
0029	00	800	01	00	00	7186	12/25	03-DEC-25	500
0029	00	800	01	00	00	7187	12/25	03-DEC-25	100
0029	00	800	01	00	00	7188	12/25	03-DEC-25	100
0029	00	800	01	00	00	7086	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	7090	12/25	01-DEC-25	100
0029	00	800	01	00	00	7092	12/25	01-DEC-25	1,100
0029	00	800	01	00	00	7093	12/25	01-DEC-25	1,100
0029	00	800	01	00	00	7099	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	7171	12/25	02-DEC-25	200
0029	00	800	01	00	00	7172	12/25	02-DEC-25	500
0029	00	800	01	00	00	7173	12/25	02-DEC-25	1,500
0029	00	800	01	00	00	7174	12/25	02-DEC-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	7175	12/25	02-DEC-25	100
0029	00	800	01	00	00	10019	12/25	02-DEC-25	50
0029	00	800	01	00	00	10020	12/25	02-DEC-25	100
0029	00	800	01	00	00	10042	12/25	02-DEC-25	100
0029	00	800	01	00	00	10043	12/25	02-DEC-25	500
0029	00	800	01	00	00	10044	12/25	02-DEC-25	100
0029	00	800	01	00	00	449	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	1849	12/25	03-DEC-25	100
0029	00	800	01	00	00	1850	12/25	03-DEC-25	1,200
0029	00	800	01	00	00	1851	12/25	03-DEC-25	100
0029	00	800	01	00	00	1852	12/25	03-DEC-25	100
0029	00	800	01	00	00	1853	12/25	03-DEC-25	100
0029	00	800	01	00	00	1854	12/25	03-DEC-25	100
0029	00	800	01	00	00	1855	12/25	03-DEC-25	1,200
0029	00	800	01	00	00	6076	12/25	05-DEC-25	500
0029	00	800	01	00	00	6080	12/25	05-DEC-25	500
0029	00	800	01	00	00	6081	12/25	05-DEC-25	100
0029	00	800	01	00	00	6082	12/25	05-DEC-25	500
0029	00	800	01	00	00	6086	12/25	05-DEC-25	100
0029	00	800	01	00	00	6089	12/25	05-DEC-25	100
0029	00	800	01	00	00	6090	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	7189	12/25	03-DEC-25	100
0029	00	800	01	00	00	7192	12/25	03-DEC-25	100
0029	00	800	01	00	00	7195	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	7196	12/25	03-DEC-25	200
0029	00	800	01	00	00	7197	12/25	03-DEC-25	100
0029	00	800	01	00	00	7200	12/25	03-DEC-25	100
0029	00	800	01	00	00	7201	12/25	03-DEC-25	100
0029	00	800	01	00	00	7202	12/25	03-DEC-25	500
0029	00	800	01	00	00	7203	12/25	03-DEC-25	100
0029	00	800	01	00	00	7204	12/25	03-DEC-25	100
0029	00	800	01	00	00	7205	12/25	03-DEC-25	100
0029	00	800	01	00	00	7207	12/25	03-DEC-25	100
0029	00	800	01	00	00	7208	12/25	03-DEC-25	100
0029	00	800	01	00	00	7209	12/25	03-DEC-25	100
0029	00	800	01	00	00	7210	12/25	03-DEC-25	500
0029	00	800	01	00	00	7212	12/25	03-DEC-25	100
0029	00	800	01	00	00	7215	12/25	03-DEC-25	100
0029	00	800	01	00	00	7216	12/25	03-DEC-25	100
0029	00	800	01	00	00	7217	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	7219	12/25	03-DEC-25	500
0029	00	800	01	00	00	7221	12/25	03-DEC-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	10057	12/25	03-DEC-25	10,000
0029	00	800	01	00	00	10058	12/25	03-DEC-25	100
0029	00	800	01	00	00	912	12/25	05-DEC-25	100
0029	00	800	01	00	00	7252	12/25	05-DEC-25	100
0029	00	800	01	00	00	7254	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7255	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7256	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7257	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7258	12/25	05-DEC-25	100
0029	00	800	01	00	00	7259	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	1958	12/25	05-DEC-25	100
0029	00	800	01	00	00	1960	12/25	05-DEC-25	100
0029	00	800	01	00	00	6072	12/25	05-DEC-25	500
0029	00	800	01	00	00	9989	12/25	01-DEC-25	200
0029	00	800	01	00	00	9993	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	1206	12/25	02-DEC-25	100
0029	00	800	01	00	00	1819	12/25	02-DEC-25	500
0029	00	800	01	00	00	1820	12/25	02-DEC-25	100
0029	00	800	01	00	00	451	12/25	06-DEC-25	100
0029	00	800	01	00	00	452	12/25	06-DEC-25	500
0029	00	800	01	00	00	453	12/25	06-DEC-25	100
0029	00	800	01	00	00	538	12/25	06-DEC-25	50
0029	00	800	01	00	00	540	12/25	06-DEC-25	50
0029	00	800	01	00	00	1878	12/25	06-DEC-25	500
0029	00	800	01	00	00	1879	12/25	06-DEC-25	500
0029	00	800	01	00	00	1880	12/25	06-DEC-25	100
0029	00	800	01	00	00	1961	12/25	06-DEC-25	100
0029	00	800	01	00	00	1962	12/25	06-DEC-25	100
0029	00	800	01	00	00	1963	12/25	06-DEC-25	100
0029	00	800	01	00	00	6210	12/25	08-DEC-25	600
0029	00	800	01	00	00	6215	12/25	08-DEC-25	100
0029	00	800	01	00	00	6218	12/25	08-DEC-25	100
0029	00	800	01	00	00	6221	12/25	08-DEC-25	100
0029	00	800	01	00	00	6223	12/25	08-DEC-25	100
0029	00	800	01	00	00	6224	12/25	08-DEC-25	100
0029	00	800	01	00	00	6225	12/25	08-DEC-25	100
0029	00	800	01	00	00	6226	12/25	08-DEC-25	600
0029	00	800	01	00	00	6227	12/25	08-DEC-25	100
0029	00	800	01	00	00	6228	12/25	08-DEC-25	100
0029	00	800	01	00	00	6229	12/25	08-DEC-25	100
0029	00	800	01	00	00	6230	12/25	08-DEC-25	100
0029	00	800	01	00	00	7303	12/25	08-DEC-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	7304	12/25	08-DEC-25	500
0029	00	800	01	00	00	6008	12/25	02-DEC-25	100
0029	00	800	01	00	00	6009	12/25	02-DEC-25	500
0029	00	800	01	00	00	6012	12/25	02-DEC-25	100
0029	00	800	01	00	00	6028	12/25	02-DEC-25	100
0029	00	800	01	00	00	6031	12/25	02-DEC-25	500
0029	00	800	01	00	00	6033	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	6035	12/25	02-DEC-25	100
0029	00	800	01	00	00	7113	12/25	02-DEC-25	100
0029	00	800	01	00	00	7115	12/25	02-DEC-25	500
0029	00	800	01	00	00	7117	12/25	02-DEC-25	500
0029	00	800	01	00	00	7119	12/25	02-DEC-25	500
0029	00	800	01	00	00	7120	12/25	02-DEC-25	100
0029	00	800	01	00	00	7121	12/25	02-DEC-25	500
0029	00	800	01	00	00	7122	12/25	02-DEC-25	100
0029	00	800	01	00	00	7123	12/25	02-DEC-25	500
0029	00	800	01	00	00	7126	12/25	02-DEC-25	100
0029	00	800	01	00	00	7129	12/25	02-DEC-25	100
0029	00	800	01	00	00	7130	12/25	02-DEC-25	500
0029	00	800	01	00	00	7132	12/25	02-DEC-25	500
0029	00	800	01	00	00	7133	12/25	02-DEC-25	500
0029	00	800	01	00	00	7134	12/25	02-DEC-25	500
0029	00	800	01	00	00	7135	12/25	02-DEC-25	500
0029	00	800	01	00	00	7136	12/25	02-DEC-25	500
0029	00	800	01	00	00	7137	12/25	02-DEC-25	500
0029	00	800	01	00	00	7309	12/25	08-DEC-25	500
0029	00	800	01	00	00	7310	12/25	08-DEC-25	100
0029	00	800	01	00	00	7312	12/25	08-DEC-25	100
0029	00	800	01	00	00	7314	12/25	08-DEC-25	100
0029	00	800	01	00	00	7315	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	7316	12/25	08-DEC-25	100
0029	00	800	01	00	00	7317	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	7163	12/25	02-DEC-25	100
0029	00	800	01	00	00	7164	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	7165	12/25	02-DEC-25	100
0029	00	800	01	00	00	7166	12/25	02-DEC-25	500
0029	00	800	01	00	00	7167	12/25	02-DEC-25	100
0029	00	800	01	00	00	7168	12/25	02-DEC-25	100
0029	00	800	01	00	00	7169	12/25	02-DEC-25	100
0029	00	800	01	00	00	7170	12/25	02-DEC-25	500
0029	00	800	01	00	00	7327	12/25	08-DEC-25	100
0029	00	800	01	00	00	7330	12/25	08-DEC-25	1,200

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7331	12/25	08-DEC-25	100
0029	00	800	01	00	00	7333	12/25	08-DEC-25	10
0029	00	800	01	00	00	7334	12/25	08-DEC-25	100
0029	00	800	01	00	00	7340	12/25	08-DEC-25	500
0029	00	800	01	00	00	7341	12/25	08-DEC-25	100
0029	00	800	01	00	00	7343	12/25	08-DEC-25	500
0029	00	800	01	00	00	7344	12/25	08-DEC-25	1,200
0029	00	800	01	00	00	7345	12/25	08-DEC-25	100
0029	00	800	01	00	00	7347	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	7351	12/25	08-DEC-25	100
0029	00	800	01	00	00	7353	12/25	08-DEC-25	500
0029	00	800	01	00	00	7354	12/25	08-DEC-25	600
0029	00	800	01	00	00	7355	12/25	08-DEC-25	100
0029	00	800	01	00	00	7356	12/25	08-DEC-25	100
0029	00	800	01	00	00	7358	12/25	08-DEC-25	100
0029	00	800	01	00	00	7363	12/25	08-DEC-25	500
0029	00	800	01	00	00	7365	12/25	08-DEC-25	200
0029	00	800	01	00	00	10138	12/25	08-DEC-25	100
0029	00	800	01	00	00	10139	12/25	08-DEC-25	100
0029	00	800	01	00	00	10145	12/25	08-DEC-25	100
0029	00	800	01	00	00	10148	12/25	08-DEC-25	100
0029	00	800	01	00	00	10154	12/25	08-DEC-25	100
0029	00	800	01	00	00	10155	12/25	08-DEC-25	100
0029	00	800	01	00	00	6093	12/25	05-DEC-25	100
0029	00	800	01	00	00	6099	12/25	05-DEC-25	100
0029	00	800	01	00	00	6102	12/25	05-DEC-25	500
0029	00	800	01	00	00	6103	12/25	05-DEC-25	100
0029	00	800	01	00	00	6125	12/25	05-DEC-25	100
0029	00	800	01	00	00	6129	12/25	05-DEC-25	100
0029	00	800	01	00	00	6130	12/25	05-DEC-25	500
0029	00	800	01	00	00	6135	12/25	05-DEC-25	500
0029	00	800	01	00	00	6136	12/25	05-DEC-25	100
0029	00	800	01	00	00	7222	12/25	05-DEC-25	500
0029	00	800	01	00	00	7223	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7224	12/25	05-DEC-25	500
0029	00	800	01	00	00	7225	12/25	05-DEC-25	200
0029	00	800	01	00	00	7227	12/25	05-DEC-25	600
0029	00	800	01	00	00	7229	12/25	05-DEC-25	100
0029	00	800	01	00	00	7231	12/25	05-DEC-25	100
0029	00	800	01	00	00	7236	12/25	05-DEC-25	100
0029	00	800	01	00	00	7237	12/25	05-DEC-25	100
0029	00	800	01	00	00	7239	12/25	05-DEC-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	7244	12/25	05-DEC-25	100
0029	00	800	01	00	00	7246	12/25	05-DEC-25	200
0029	00	800	01	00	00	7247	12/25	05-DEC-25	500
0029	00	800	01	00	00	7250	12/25	05-DEC-25	500
0029	00	800	01	00	00	7251	12/25	05-DEC-25	200
0029	00	800	01	00	00	7426	12/25	11-DEC-25	500
0029	00	800	01	00	00	7478	12/25	12-DEC-25	100
0029	00	800	01	00	00	7479	12/25	12-DEC-25	100
0029	00	800	01	00	00	7480	12/25	12-DEC-25	100
0029	00	800	01	00	00	10230	12/25	12-DEC-25	100
0029	00	800	01	00	00	10241	12/25	12-DEC-25	50
0029	00	800	01	00	00	6145	12/25	06-DEC-25	100
0029	00	800	01	00	00	7260	12/25	05-DEC-25	500
0029	00	800	01	00	00	7261	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7267	12/25	05-DEC-25	500
0029	00	800	01	00	00	7269	12/25	05-DEC-25	500
0029	00	800	01	00	00	10109	12/25	05-DEC-25	100
0029	00	800	01	00	00	10110	12/25	05-DEC-25	100
0029	00	800	01	00	00	10111	12/25	05-DEC-25	100
0029	00	800	01	00	00	450	12/25	06-DEC-25	100
0029	00	800	01	00	00	6169	12/25	06-DEC-25	500
0029	00	800	01	00	00	7271	12/25	06-DEC-25	500
0029	00	800	01	00	00	7272	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	7278	12/25	06-DEC-25	500
0029	00	800	01	00	00	7291	12/25	06-DEC-25	500
0029	00	800	01	00	00	7292	12/25	06-DEC-25	600
0029	00	800	01	00	00	7293	12/25	06-DEC-25	500
0029	00	800	01	00	00	7294	12/25	06-DEC-25	100
0029	00	800	01	00	00	7295	12/25	06-DEC-25	500
0029	00	800	01	00	00	7296	12/25	06-DEC-25	1,200
0029	00	800	01	00	00	7297	12/25	06-DEC-25	100
0029	00	800	01	00	00	7299	12/25	06-DEC-25	100
0029	00	800	01	00	00	925	12/25	08-DEC-25	500
0029	00	800	01	00	00	1883	12/25	08-DEC-25	500
0029	00	800	01	00	00	1884	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	1885	12/25	08-DEC-25	50
0029	00	800	01	00	00	1886	12/25	08-DEC-25	100
0029	00	800	01	00	00	1887	12/25	08-DEC-25	50
0029	00	800	01	00	00	1888	12/25	08-DEC-25	500
0029	00	800	01	00	00	1889	12/25	08-DEC-25	100
0029	00	800	01	00	00	1890	12/25	08-DEC-25	100
0029	00	800	01	00	00	1891	12/25	08-DEC-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	1892	12/25	08-DEC-25	500
0029	00	800	01	00	00	1893	12/25	08-DEC-25	100
0029	00	800	01	00	00	1895	12/25	08-DEC-25	100
0029	00	800	01	00	00	1896	12/25	08-DEC-25	50
0029	00	800	01	00	00	1897	12/25	08-DEC-25	50
0029	00	800	01	00	00	1898	12/25	08-DEC-25	50
0029	00	800	01	00	00	1965	12/25	08-DEC-25	100
0029	00	800	01	00	00	1966	12/25	08-DEC-25	100
0029	00	800	01	00	00	1968	12/25	08-DEC-25	100
0029	00	800	01	00	00	1969	12/25	08-DEC-25	100
0029	00	800	01	00	00	1970	12/25	08-DEC-25	100
0029	00	800	01	00	00	1971	12/25	08-DEC-25	100
0029	00	800	01	00	00	1972	12/25	08-DEC-25	100
0029	00	800	01	00	00	6171	12/25	08-DEC-25	100
0029	00	800	01	00	00	6172	12/25	08-DEC-25	100
0029	00	800	01	00	00	6175	12/25	08-DEC-25	200
0029	00	800	01	00	00	6176	12/25	08-DEC-25	100
0029	00	800	01	00	00	6180	12/25	08-DEC-25	100
0029	00	800	01	00	00	6181	12/25	08-DEC-25	100
0029	00	800	01	00	00	6184	12/25	08-DEC-25	500
0029	00	800	01	00	00	6185	12/25	08-DEC-25	100
0029	00	800	01	00	00	6186	12/25	08-DEC-25	500
0029	00	800	01	00	00	6187	12/25	08-DEC-25	500
0029	00	800	01	00	00	6189	12/25	08-DEC-25	100
0029	00	800	01	00	00	7306	12/25	08-DEC-25	500
0029	00	800	01	00	00	7307	12/25	08-DEC-25	500
0029	00	800	01	00	00	7308	12/25	08-DEC-25	500
0029	00	800	01	00	00	7529	12/25	16-DEC-25	600
0029	00	800	01	00	00	7530	12/25	16-DEC-25	100
0029	00	800	01	00	00	7531	12/25	16-DEC-25	100
0029	00	800	01	00	00	7532	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	7533	12/25	16-DEC-25	500
0029	00	800	01	00	00	7534	12/25	16-DEC-25	200
0029	00	800	01	00	00	6191	12/25	08-DEC-25	100
0029	00	800	01	00	00	7318	12/25	08-DEC-25	100
0029	00	800	01	00	00	7319	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	7320	12/25	08-DEC-25	100
0029	00	800	01	00	00	7321	12/25	08-DEC-25	500
0029	00	800	01	00	00	7323	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	7324	12/25	08-DEC-25	100
0029	00	800	01	00	00	7325	12/25	08-DEC-25	100
0029	00	800	01	00	00	7326	12/25	08-DEC-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	1902	12/25	10-DEC-25	100
0029	00	800	01	00	00	1903	12/25	10-DEC-25	500
0029	00	800	01	00	00	1904	12/25	10-DEC-25	100
0029	00	800	01	00	00	1905	12/25	10-DEC-25	100
0029	00	800	01	00	00	1973	12/25	10-DEC-25	100
0029	00	800	01	00	00	1977	12/25	10-DEC-25	100
0029	00	800	01	00	00	1982	12/25	10-DEC-25	100
0029	00	800	01	00	00	6244	12/25	10-DEC-25	1,200
0029	00	800	01	00	00	6245	12/25	10-DEC-25	100
0029	00	800	01	00	00	6248	12/25	10-DEC-25	500
0029	00	800	01	00	00	6253	12/25	10-DEC-25	500
0029	00	800	01	00	00	6255	12/25	10-DEC-25	100
0029	00	800	01	00	00	6266	12/25	10-DEC-25	100
0029	00	800	01	00	00	6268	12/25	10-DEC-25	1,200
0029	00	800	01	00	00	6274	12/25	10-DEC-25	600
0029	00	800	01	00	00	6275	12/25	10-DEC-25	100
0029	00	800	01	00	00	6281	12/25	10-DEC-25	100
0029	00	800	01	00	00	7367	12/25	10-DEC-25	100
0029	00	800	01	00	00	7368	12/25	10-DEC-25	100
0029	00	800	01	00	00	7369	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	7380	12/25	10-DEC-25	100
0029	00	800	01	00	00	7381	12/25	10-DEC-25	500
0029	00	800	01	00	00	7384	12/25	10-DEC-25	100
0029	00	800	01	00	00	7385	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	7388	12/25	10-DEC-25	3,000
0029	00	800	01	00	00	7391	12/25	10-DEC-25	100
0029	00	800	01	00	00	7393	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	10187	12/25	10-DEC-25	100
0029	00	800	01	00	00	10188	12/25	10-DEC-25	100
0029	00	800	01	00	00	940	12/25	11-DEC-25	100
0029	00	800	01	00	00	1906	12/25	11-DEC-25	100
0029	00	800	01	00	00	1907	12/25	11-DEC-25	100
0029	00	800	01	00	00	1908	12/25	11-DEC-25	100
0029	00	800	01	00	00	1986	12/25	11-DEC-25	100
0029	00	800	01	00	00	6305	12/25	11-DEC-25	100
0029	00	800	01	00	00	6308	12/25	11-DEC-25	600
0029	00	800	01	00	00	6315	12/25	11-DEC-25	100
0029	00	800	01	00	00	6316	12/25	11-DEC-25	500
0029	00	800	01	00	00	6317	12/25	11-DEC-25	100
0029	00	800	01	00	00	6322	12/25	11-DEC-25	100
0029	00	800	01	00	00	7400	12/25	11-DEC-25	100
0029	00	800	01	00	00	7405	12/25	11-DEC-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	7408	12/25	11-DEC-25	100
0029	00	800	01	00	00	7410	12/25	11-DEC-25	100
0029	00	800	01	00	00	7412	12/25	11-DEC-25	100
0029	00	800	01	00	00	7417	12/25	11-DEC-25	500
0029	00	800	01	00	00	7422	12/25	11-DEC-25	600
0029	00	800	01	00	00	7424	12/25	11-DEC-25	800
0029	00	800	01	00	00	7425	12/25	11-DEC-25	200
0029	00	800	01	00	00	6329	12/25	12-DEC-25	500
0029	00	800	01	00	00	6330	12/25	12-DEC-25	100
0029	00	800	01	00	00	6332	12/25	12-DEC-25	1,200
0029	00	800	01	00	00	6333	12/25	12-DEC-25	100
0029	00	800	01	00	00	6337	12/25	12-DEC-25	100
0029	00	800	01	00	00	6341	12/25	12-DEC-25	100
0029	00	800	01	00	00	6343	12/25	12-DEC-25	500
0029	00	800	01	00	00	6147	12/25	06-DEC-25	100
0029	00	800	01	00	00	6148	12/25	06-DEC-25	600
0029	00	800	01	00	00	6149	12/25	06-DEC-25	100
0029	00	800	01	00	00	6161	12/25	06-DEC-25	600
0029	00	800	01	00	00	6162	12/25	06-DEC-25	500
0029	00	800	01	00	00	6163	12/25	06-DEC-25	100
0029	00	800	01	00	00	6164	12/25	06-DEC-25	100
0029	00	800	01	00	00	6168	12/25	06-DEC-25	100
0029	00	800	01	00	00	7457	12/25	12-DEC-25	200
0029	00	800	01	00	00	7458	12/25	12-DEC-25	100
0029	00	800	01	00	00	7459	12/25	12-DEC-25	100
0029	00	800	01	00	00	10246	12/25	12-DEC-25	100
0029	00	800	01	00	00	945	12/25	13-DEC-25	100
0029	00	800	01	00	00	946	12/25	13-DEC-25	300
0029	00	800	01	00	00	1933	12/25	13-DEC-25	100
0029	00	800	01	00	00	1934	12/25	13-DEC-25	500
0029	00	800	01	00	00	1935	12/25	13-DEC-25	100
0029	00	800	01	00	00	2013	12/25	13-DEC-25	100
0029	00	800	01	00	00	6360	12/25	13-DEC-25	500
0029	00	800	01	00	00	6361	12/25	13-DEC-25	100
0029	00	800	01	00	00	6362	12/25	13-DEC-25	260
0029	00	800	01	00	00	6364	12/25	13-DEC-25	100
0029	00	800	01	00	00	7502	12/25	13-DEC-25	100
0029	00	800	01	00	00	7507	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	7508	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	7510	12/25	13-DEC-25	500
0029	00	800	01	00	00	951	12/25	16-DEC-25	500
0029	00	800	01	00	00	953	12/25	16-DEC-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	1936	12/25	16-DEC-25	100
0029	00	800	01	00	00	1937	12/25	16-DEC-25	100
0029	00	800	01	00	00	1938	12/25	16-DEC-25	100
0029	00	800	01	00	00	1939	12/25	16-DEC-25	100
0029	00	800	01	00	00	1940	12/25	16-DEC-25	600
0029	00	800	01	00	00	1941	12/25	16-DEC-25	100
0029	00	800	01	00	00	2014	12/25	16-DEC-25	100
0029	00	800	01	00	00	6367	12/25	16-DEC-25	50
0029	00	800	01	00	00	6368	12/25	16-DEC-25	500
0029	00	800	01	00	00	6369	12/25	16-DEC-25	100
0029	00	800	01	00	00	6370	12/25	16-DEC-25	500
0029	00	800	01	00	00	6371	12/25	16-DEC-25	100
0029	00	800	01	00	00	6375	12/25	16-DEC-25	500
0029	00	800	01	00	00	6376	12/25	16-DEC-25	500
0029	00	800	01	00	00	6377	12/25	16-DEC-25	500
0029	00	800	01	00	00	6382	12/25	16-DEC-25	1,200
0029	00	800	01	00	00	6383	12/25	16-DEC-25	100
0029	00	800	01	00	00	6384	12/25	16-DEC-25	100
0029	00	800	01	00	00	6390	12/25	16-DEC-25	500
0029	00	800	01	00	00	6391	12/25	16-DEC-25	100
0029	00	800	01	00	00	6392	12/25	16-DEC-25	100
0029	00	800	01	00	00	6395	12/25	16-DEC-25	100
0029	00	800	01	00	00	7513	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	7514	12/25	16-DEC-25	100
0029	00	800	01	00	00	7516	12/25	16-DEC-25	100
0029	00	800	01	00	00	7517	12/25	16-DEC-25	100
0029	00	800	01	00	00	7520	12/25	16-DEC-25	500
0029	00	800	01	00	00	7524	12/25	16-DEC-25	100
0029	00	800	01	00	00	7528	12/25	16-DEC-25	200
0029	00	800	01	00	00	1942	12/25	17-DEC-25	500
0029	00	800	01	00	00	1944	12/25	17-DEC-25	100
0029	00	800	01	00	00	1946	12/25	17-DEC-25	100
0029	00	800	01	00	00	1947	12/25	17-DEC-25	500
0029	00	800	01	00	00	6400	12/25	17-DEC-25	100
0029	00	800	01	00	00	6404	12/25	17-DEC-25	500
0029	00	800	01	00	00	6405	12/25	17-DEC-25	100
0029	00	800	01	00	00	6204	12/25	08-DEC-25	100
0029	00	800	01	00	00	10156	12/25	08-DEC-25	500
0029	00	800	01	00	00	931	12/25	10-DEC-25	300
0029	00	800	01	00	00	1231	12/25	10-DEC-25	500
0029	00	800	01	00	00	1235	12/25	10-DEC-25	100
0029	00	800	01	00	00	1899	12/25	10-DEC-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	1900	12/25	10-DEC-25	100
0029	00	800	01	00	00	1901	12/25	10-DEC-25	50
0029	00	800	01	00	00	6408	12/25	17-DEC-25	100
0029	00	800	01	00	00	6409	12/25	17-DEC-25	500
0029	00	800	01	00	00	6410	12/25	17-DEC-25	100
0029	00	800	01	00	00	6414	12/25	17-DEC-25	100
0029	00	800	01	00	00	6418	12/25	17-DEC-25	500
0029	00	800	01	00	00	6419	12/25	17-DEC-25	100
0029	00	800	01	00	00	6420	12/25	17-DEC-25	100
0029	00	800	01	00	00	6421	12/25	17-DEC-25	100
0029	00	800	01	00	00	6422	12/25	17-DEC-25	100
0029	00	800	01	00	00	6424	12/25	17-DEC-25	500
0029	00	800	01	00	00	6425	12/25	17-DEC-25	100
0029	00	800	01	00	00	6426	12/25	17-DEC-25	500
0029	00	800	01	00	00	6429	12/25	17-DEC-25	500
0029	00	800	01	00	00	6430	12/25	17-DEC-25	100
0029	00	800	01	00	00	6431	12/25	17-DEC-25	100
0029	00	800	01	00	00	7551	12/25	17-DEC-25	600
0029	00	800	01	00	00	7552	12/25	17-DEC-25	100
0029	00	800	01	00	00	7553	12/25	17-DEC-25	500
0029	00	800	01	00	00	7556	12/25	17-DEC-25	100
0029	00	800	01	00	00	7558	12/25	17-DEC-25	100
0029	00	800	01	00	00	7563	12/25	17-DEC-25	100
0029	00	800	01	00	00	7566	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	7568	12/25	17-DEC-25	100
0029	00	800	01	00	00	7579	12/25	17-DEC-25	500
0029	00	800	01	00	00	7580	12/25	17-DEC-25	200
0029	00	800	01	00	00	7581	12/25	17-DEC-25	500
0029	00	800	01	00	00	7582	12/25	17-DEC-25	200
0029	00	800	01	00	00	1253	12/25	29-DEC-25	100
0029	00	800	01	00	00	1954	12/25	29-DEC-25	100
0029	00	800	01	00	00	7427	12/25	11-DEC-25	200
0029	00	800	01	00	00	7429	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	7430	12/25	11-DEC-25	100
0029	00	800	01	00	00	7431	12/25	11-DEC-25	100
0029	00	800	01	00	00	7432	12/25	11-DEC-25	100
0029	00	800	01	00	00	7434	12/25	11-DEC-25	50
0029	00	800	01	00	00	7435	12/25	11-DEC-25	100
0029	00	800	01	00	00	7436	12/25	11-DEC-25	100
0029	00	800	01	00	00	7440	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7441	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7442	12/25	11-DEC-25	3,500

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10203	12/25	11-DEC-25	100
0029	00	800	01	00	00	942	12/25	12-DEC-25	100
0029	00	800	01	00	00	1914	12/25	12-DEC-25	100
0029	00	800	01	00	00	1915	12/25	12-DEC-25	100
0029	00	800	01	00	00	1916	12/25	12-DEC-25	500
0029	00	800	01	00	00	1920	12/25	12-DEC-25	100
0029	00	800	01	00	00	1922	12/25	12-DEC-25	100
0029	00	800	01	00	00	1923	12/25	12-DEC-25	500
0029	00	800	01	00	00	1924	12/25	12-DEC-25	100
0029	00	800	01	00	00	1925	12/25	12-DEC-25	500
0029	00	800	01	00	00	1927	12/25	12-DEC-25	100
0029	00	800	01	00	00	1928	12/25	12-DEC-25	100
0029	00	800	01	00	00	1929	12/25	12-DEC-25	100
0029	00	800	01	00	00	1930	12/25	12-DEC-25	500
0029	00	800	01	00	00	1992	12/25	12-DEC-25	100
0029	00	800	01	00	00	6325	12/25	12-DEC-25	100
0029	00	800	01	00	00	6344	12/25	12-DEC-25	100
0029	00	800	01	00	00	7446	12/25	12-DEC-25	500
0029	00	800	01	00	00	7447	12/25	12-DEC-25	200
0029	00	800	01	00	00	7449	12/25	12-DEC-25	1,200
0029	00	800	01	00	00	7450	12/25	12-DEC-25	100
0029	00	800	01	00	00	7451	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	7453	12/25	12-DEC-25	500
0029	00	800	01	00	00	7456	12/25	12-DEC-25	500
0029	00	800	01	00	00	6446	12/25	29-DEC-25	100
0029	00	800	01	00	00	6448	12/25	29-DEC-25	500
0029	00	800	01	00	00	6449	12/25	29-DEC-25	100
0029	00	800	01	00	00	6450	12/25	29-DEC-25	100
0029	00	800	01	00	00	6451	12/25	29-DEC-25	100
0029	00	800	01	00	00	7586	12/25	29-DEC-25	100
0029	00	800	01	00	00	7587	12/25	29-DEC-25	600
0029	00	800	01	00	00	7588	12/25	29-DEC-25	100
0029	00	800	01	00	00	7589	12/25	29-DEC-25	500
0029	00	800	01	00	00	7590	12/25	29-DEC-25	500
0029	00	800	01	00	00	7594	12/25	29-DEC-25	100
0029	00	800	01	00	00	7595	12/25	29-DEC-25	500
0029	00	800	01	00	00	7596	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	7597	12/25	29-DEC-25	500
0029	00	800	01	00	00	7598	12/25	29-DEC-25	300
0029	00	800	01	00	00	10384	12/25	29-DEC-25	100
0029	00	800	01	00	00	1255	12/25	31-DEC-25	500
0029	00	800	01	00	00	6461	12/25	31-DEC-25	600

105 Chief Pay and Accounts Officer - GAYZING

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6462	12/25	31-DEC-25	100
0029	00	800	01	00	00	6463	12/25	31-DEC-25	500
0029	00	800	01	00	00	6464	12/25	31-DEC-25	100
0029	00	800	01	00	00	6468	12/25	31-DEC-25	100
0029	00	800	01	00	00	6469	12/25	31-DEC-25	100
0029	00	800	01	00	00	6473	12/25	31-DEC-25	100
0029	00	800	01	00	00	7603	12/25	31-DEC-25	500
0029	00	800	01	00	00	7610	12/25	31-DEC-25	600
0029	00	800	01	00	00	1955	12/25	29-DEC-25	50
0029	00	800	01	00	00	1956	12/25	29-DEC-25	100
0029	00	800	01	00	00	1957	12/25	29-DEC-25	100
0029	00	800	01	00	00	1958	12/25	29-DEC-25	100
0029	00	800	01	00	00	1959	12/25	29-DEC-25	100
0029	00	800	01	00	00	7461	12/25	12-DEC-25	100
0029	00	800	01	00	00	7462	12/25	12-DEC-25	100
0029	00	800	01	00	00	7466	12/25	12-DEC-25	100
0029	00	800	01	00	00	7467	12/25	12-DEC-25	100
0029	00	800	01	00	00	7468	12/25	12-DEC-25	100
0029	00	800	01	00	00	7469	12/25	12-DEC-25	800
0029	00	800	01	00	00	7470	12/25	12-DEC-25	200
0029	00	800	01	00	00	7471	12/25	12-DEC-25	800
0029	00	800	01	00	00	7472	12/25	12-DEC-25	500
0029	00	800	01	00	00	7473	12/25	12-DEC-25	1,200
0029	00	800	01	00	00	7474	12/25	12-DEC-25	100
0029	00	800	01	00	00	7477	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	7535	12/25	16-DEC-25	100
0029	00	800	01	00	00	7536	12/25	16-DEC-25	100
0029	00	800	01	00	00	7540	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	7541	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	7542	12/25	16-DEC-25	500
0029	00	800	01	00	00	7543	12/25	16-DEC-25	300
0029	00	800	01	00	00	7544	12/25	16-DEC-25	1,500
0029	00	800	01	00	00	7545	12/25	16-DEC-25	1,500
0029	00	800	01	00	00	7546	12/25	16-DEC-25	200
0029	00	800	01	00	00	7547	12/25	16-DEC-25	200
0029	00	800	01	00	00	7549	12/25	16-DEC-25	100
0029	00	800	01	00	00	7550	12/25	16-DEC-25	100
0029	00	800	01	00	00	10335	12/25	16-DEC-25	50
0029	00	800	01	00	00	10336	12/25	16-DEC-25	50
0029	00	800	01	00	00	10337	12/25	16-DEC-25	50
0029	00	800	01	00	00	1964	12/25	29-DEC-25	100
0029	00	800	01	00	00	1965	12/25	29-DEC-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	2019	12/25	29-DEC-25	100
0029	00	800	01	00	00	2020	12/25	29-DEC-25	100
0029	00	800	01	00	00	6439	12/25	29-DEC-25	100
0029	00	800	01	00	00	6406	12/25	17-DEC-25	100
						TOTAL	0029		2,23,180
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	7178	12/25	02-DEC-25	5,000
0030	01	102	00	00	00	10275	12/25	13-DEC-25	5
0030	01	102	00	00	00	7179	12/25	02-DEC-25	5,000
0030	01	102	00	00	00	10274	12/25	13-DEC-25	5
0030	01	102	00	00	00	1932	12/25	13-DEC-25	1,200
0030	01	102	00	00	00	1955	12/25	05-DEC-25	5
0030	01	102	00	00	00	1957	12/25	05-DEC-25	5
0030	01	102	00	00	00	7248	12/25	05-DEC-25	10,000
0030	01	102	00	00	00	1907	12/25	01-DEC-25	20
0030	01	102	00	00	00	1911	12/25	01-DEC-25	5
0030	01	102	00	00	00	6166	12/25	06-DEC-25	15,000
0030	01	102	00	00	00	7282	12/25	06-DEC-25	15
0030	01	102	00	00	00	7286	12/25	06-DEC-25	15
0030	01	102	00	00	00	1991	12/25	12-DEC-25	20
0030	01	102	00	00	00	1996	12/25	12-DEC-25	15
0030	01	102	00	00	00	1999	12/25	12-DEC-25	20
0030	01	102	00	00	00	2004	12/25	12-DEC-25	20
0030	01	102	00	00	00	2005	12/25	12-DEC-25	25
0030	01	102	00	00	00	2006	12/25	12-DEC-25	25
0030	01	102	00	00	00	2007	12/25	12-DEC-25	25
0030	01	102	00	00	00	2008	12/25	12-DEC-25	25
0030	01	102	00	00	00	2009	12/25	12-DEC-25	25
0030	01	102	00	00	00	2010	12/25	12-DEC-25	25
0030	01	102	00	00	00	1922	12/25	02-DEC-25	5
0030	01	102	00	00	00	1926	12/25	02-DEC-25	5
0030	01	102	00	00	00	1930	12/25	02-DEC-25	5
0030	01	102	00	00	00	1935	12/25	02-DEC-25	5
0030	01	102	00	00	00	10276	12/25	13-DEC-25	5
0030	01	102	00	00	00	10277	12/25	13-DEC-25	5
0030	01	102	00	00	00	6393	12/25	16-DEC-25	3,000
0030	01	102	00	00	00	10341	12/25	16-DEC-25	1,464
0030	01	102	00	00	00	10342	12/25	16-DEC-25	500

105 Chief Pay and Accounts Officer - GAYZING

0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	10343	12/25	16-DEC-25	300
0030	01	102	00	00	00	10344	12/25	16-DEC-25	200
0030	01	102	00	00	00	2011	12/25	12-DEC-25	25
0030	01	102	00	00	00	2012	12/25	12-DEC-25	25
0030	01	102	00	00	00	7455	12/25	12-DEC-25	700
0030	02	102	00	00	00	929	12/25	10-DEC-25	5
0030	02	102	00	00	00	10028	12/25	02-DEC-25	265
0030	02	102	00	00	00	10008	12/25	02-DEC-25	250
0030	03	104	00	00	02	7177	12/25	02-DEC-25	20,000
0030	03	104	00	00	02	1864	12/25	05-DEC-25	1,000
0030	03	104	00	00	02	1870	12/25	05-DEC-25	1,000
0030	03	104	00	00	02	7245	12/25	05-DEC-25	15,000
0030	03	104	00	00	02	7249	12/25	05-DEC-25	40,000
0030	03	104	00	00	02	6165	12/25	06-DEC-25	60,000
0030	03	104	00	00	02	1804	12/25	01-DEC-25	200
0030	03	104	00	00	02	1833	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	1840	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	1843	12/25	02-DEC-25	2,000
0030	03	104	00	00	02	1846	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	7277	12/25	06-DEC-25	2,500
0030	03	104	00	00	02	6183	12/25	08-DEC-25	1,000
0030	03	104	00	00	02	6214	12/25	08-DEC-25	2,000
0030	03	104	00	00	02	6216	12/25	08-DEC-25	25,000
0030	03	104	00	00	02	7366	12/25	10-DEC-25	5,000
0030	03	104	00	00	02	7176	12/25	02-DEC-25	20,000
0030	03	104	00	00	02	6394	12/25	16-DEC-25	12,000
0030	03	104	00	00	02	10345	12/25	16-DEC-25	5,856
0030	03	104	00	00	02	6403	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	6407	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	6417	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	6428	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	6432	12/25	17-DEC-25	4,000
0030	03	104	00	00	02	7569	12/25	17-DEC-25	46,940
0030	03	104	00	00	02	7570	12/25	17-DEC-25	11,735
0030	03	104	00	00	02	7571	12/25	17-DEC-25	6,633
0030	03	104	00	00	02	7572	12/25	17-DEC-25	26,531
0030	03	104	00	00	02	7583	12/25	17-DEC-25	2,500
0030	03	104	00	00	02	7454	12/25	12-DEC-25	2,800
						TOTAL	0030		3,63,959

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	5967	12/25	01-DEC-25	1,000
0041	00	102	01	00	00	5966	12/25	01-DEC-25	600
0041	00	102	02	00	00	7505	12/25	13-DEC-25	2,000
0041	00	102	02	00	00	10259	12/25	13-DEC-25	2,000
0041	00	102	02	00	00	7584	12/25	29-DEC-25	1,000
0041	00	102	02	00	00	7591	12/25	29-DEC-25	1,000
0041	00	102	02	00	00	7602	12/25	29-DEC-25	2,000
0041	00	102	02	00	00	7607	12/25	31-DEC-25	2,000
0041	00	102	02	00	00	7075	12/25	01-DEC-25	2,000
0041	00	102	02	00	00	7079	12/25	01-DEC-25	1,000
0041	00	102	02	00	00	7106	12/25	01-DEC-25	1,000
0041	00	102	02	00	00	7109	12/25	01-DEC-25	2,500
0041	00	102	02	00	00	7328	12/25	08-DEC-25	500
0041	00	102	02	00	00	7348	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	7418	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	7437	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	7439	12/25	11-DEC-25	2,000
0041	00	102	02	00	00	7448	12/25	12-DEC-25	500
0041	00	102	02	00	00	7504	12/25	13-DEC-25	2,000
						TOTAL 0041			29,600
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	7604	12/25	31-DEC-25	1,000
0045	00	800	01	00	00	7606	12/25	31-DEC-25	1,000
0045	00	800	01	00	00	7605	12/25	31-DEC-25	1,000
						TOTAL 0045			3,000
0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	1967	12/25	08-DEC-25	150
0055	00	800	01	00	00	10393	12/25	31-DEC-25	200
0055	00	800	01	00	00	7087	12/25	01-DEC-25	100
0055	00	800	01	00	00	9992	12/25	01-DEC-25	200
0055	00	800	01	00	00	9999	12/25	01-DEC-25	200
0055	00	800	01	00	00	903	12/25	02-DEC-25	200
0055	00	800	01	00	00	10017	12/25	02-DEC-25	200
0055	00	800	01	00	00	916	12/25	05-DEC-25	200
0055	00	800	01	00	00	454	12/25	06-DEC-25	100

105 Chief Pay and Accounts Officer - GAYZING

0055						Police			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	455	12/25	06-DEC-25	100
0055	00	800	01	00	00	7298	12/25	06-DEC-25	200
0055	00	800	01	00	00	10162	12/25	10-DEC-25	200
0055	00	800	01	00	00	10164	12/25	10-DEC-25	200
0055	00	800	01	00	00	10222	12/25	11-DEC-25	200
0055	00	800	01	00	00	10223	12/25	11-DEC-25	500
0055	00	800	01	00	00	458	12/25	12-DEC-25	100
0055	00	800	01	00	00	551	12/25	13-DEC-25	100
0055	00	800	01	00	00	10263	12/25	13-DEC-25	200
0055	00	800	01	00	00	461	12/25	17-DEC-25	50
0055	00	800	01	00	00	6452	12/25	29-DEC-25	500
0055	00	800	01	00	00	6457	12/25	29-DEC-25	1,000
0055	00	800	01	00	00	463	12/25	31-DEC-25	100
0055	00	800	01	00	00	957	12/25	31-DEC-25	200
0055	00	800	01	00	00	10386	12/25	31-DEC-25	200
0055	00	800	01	00	00	10392	12/25	31-DEC-25	200
0055	00	800	01	00	00	5946	12/25	01-DEC-25	100
0055	00	800	01	00	00	5954	12/25	01-DEC-25	500
TOTAL							0055	6,200	

0058						Stationery and Printing			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	10368	12/25	29-DEC-25	230
TOTAL							0058	230	

0059						Public Works			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	7387	12/25	10-DEC-25	10,720
0059	80	102	00	00	00	7599	12/25	29-DEC-25	10,720
0059	80	102	00	00	00	7561	12/25	17-DEC-25	10,720
0059	80	102	00	00	00	7394	12/25	10-DEC-25	15,680
0059	80	102	00	00	00	7601	12/25	29-DEC-25	10,720
0059	80	102	00	00	00	7600	12/25	29-DEC-25	8,040
0059	80	102	00	00	00	7386	12/25	10-DEC-25	13,400
0059	80	102	00	00	00	7411	12/25	11-DEC-25	23,200
0059	80	800	00	00	01	7357	12/25	08-DEC-25	1,000
0059	80	800	00	00	01	7377	12/25	10-DEC-25	1,000
0059	80	800	00	00	01	7088	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	7089	12/25	01-DEC-25	1,000

105 Chief Pay and Accounts Officer - GAYZING

0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	7095	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	7124	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	7125	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	7413	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	7414	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	7415	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	7416	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	7423	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	7433	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	7336	12/25	08-DEC-25	1,000
0059	80	800	00	00	01	7274	12/25	06-DEC-25	1,000
0059	80	800	00	00	01	6160	12/25	06-DEC-25	12,000
0059	80	800	00	00	01	6159	12/25	06-DEC-25	12,000
0059	80	800	00	00	01	7150	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	7149	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	7148	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	7499	12/25	13-DEC-25	1,000
0059	80	800	00	00	01	7500	12/25	13-DEC-25	1,000
0059	80	800	00	00	01	7128	12/25	02-DEC-25	1,000
0059	80	800	00	00	04	7511	12/25	16-DEC-25	100
						TOTAL	0059		1,48,300
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	501	00	00	00	10376	12/25	29-DEC-25	477
0070	01	501	00	00	00	10385	12/25	29-DEC-25	268
0070	01	501	00	00	00	10377	12/25	29-DEC-25	38
0070	60	800	03	00	00	1204	12/25	02-DEC-25	100
0070	60	800	03	00	00	1205	12/25	02-DEC-25	100
0070	60	800	03	00	00	1211	12/25	02-DEC-25	100
0070	60	800	03	00	00	1212	12/25	02-DEC-25	100
0070	60	800	03	00	00	1913	12/25	02-DEC-25	100
0070	60	800	03	00	00	1915	12/25	02-DEC-25	100
0070	60	800	03	00	00	5990	12/25	02-DEC-25	50
0070	60	800	03	00	00	5991	12/25	02-DEC-25	100
0070	60	800	03	00	00	5993	12/25	02-DEC-25	100
0070	60	800	03	00	00	5994	12/25	02-DEC-25	100
0070	60	800	03	00	00	5998	12/25	02-DEC-25	100
0070	60	800	03	00	00	5949	12/25	01-DEC-25	100
0070	60	800	03	00	00	5950	12/25	01-DEC-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	5951	12/25	01-DEC-25	100
0070	60	800	03	00	00	5952	12/25	01-DEC-25	100
0070	60	800	03	00	00	5953	12/25	01-DEC-25	100
0070	60	800	03	00	00	5955	12/25	01-DEC-25	100
0070	60	800	03	00	00	5956	12/25	01-DEC-25	50
0070	60	800	03	00	00	5957	12/25	01-DEC-25	100
0070	60	800	03	00	00	5958	12/25	01-DEC-25	100
0070	60	800	03	00	00	5960	12/25	01-DEC-25	100
0070	60	800	03	00	00	5961	12/25	01-DEC-25	100
0070	60	800	03	00	00	5962	12/25	01-DEC-25	50
0070	60	800	03	00	00	5963	12/25	01-DEC-25	50
0070	60	800	03	00	00	5964	12/25	01-DEC-25	50
0070	60	800	03	00	00	5965	12/25	01-DEC-25	100
0070	60	800	03	00	00	5972	12/25	01-DEC-25	100
0070	60	800	03	00	00	5979	12/25	01-DEC-25	100
0070	60	800	03	00	00	5980	12/25	01-DEC-25	100
0070	60	800	03	00	00	5981	12/25	01-DEC-25	100
0070	60	800	03	00	00	5983	12/25	01-DEC-25	100
0070	60	800	03	00	00	5984	12/25	01-DEC-25	50
0070	60	800	03	00	00	5985	12/25	01-DEC-25	50
0070	60	800	03	00	00	7064	12/25	01-DEC-25	50
0070	60	800	03	00	00	7080	12/25	01-DEC-25	50
0070	60	800	03	00	00	7081	12/25	01-DEC-25	50
0070	60	800	03	00	00	7096	12/25	01-DEC-25	100
0070	60	800	03	00	00	7097	12/25	01-DEC-25	100
0070	60	800	03	00	00	7098	12/25	01-DEC-25	100
0070	60	800	03	00	00	9976	12/25	01-DEC-25	100
0070	60	800	03	00	00	9977	12/25	01-DEC-25	100
0070	60	800	03	00	00	9983	12/25	01-DEC-25	100
0070	60	800	03	00	00	9987	12/25	01-DEC-25	100
0070	60	800	03	00	00	9988	12/25	01-DEC-25	100
0070	60	800	03	00	00	9998	12/25	01-DEC-25	100
0070	60	800	03	00	00	892	12/25	02-DEC-25	50
0070	60	800	03	00	00	6025	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	6026	12/25	02-DEC-25	100
0070	60	800	03	00	00	6029	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	6030	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	6032	12/25	02-DEC-25	100
0070	60	800	03	00	00	6034	12/25	02-DEC-25	100
0070	60	800	03	00	00	7114	12/25	02-DEC-25	50
0070	60	800	03	00	00	7116	12/25	02-DEC-25	50
0070	60	800	03	00	00	7127	12/25	02-DEC-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	7157	12/25	02-DEC-25	50
0070	60	800	03	00	00	10004	12/25	02-DEC-25	100
0070	60	800	03	00	00	10005	12/25	02-DEC-25	50
0070	60	800	03	00	00	10021	12/25	02-DEC-25	50
0070	60	800	03	00	00	10024	12/25	02-DEC-25	5,000
0070	60	800	03	00	00	904	12/25	03-DEC-25	50
0070	60	800	03	00	00	905	12/25	03-DEC-25	50
0070	60	800	03	00	00	906	12/25	03-DEC-25	100
0070	60	800	03	00	00	907	12/25	03-DEC-25	50
0070	60	800	03	00	00	908	12/25	03-DEC-25	50
0070	60	800	03	00	00	909	12/25	03-DEC-25	50
0070	60	800	03	00	00	910	12/25	03-DEC-25	100
0070	60	800	03	00	00	911	12/25	03-DEC-25	50
0070	60	800	03	00	00	1944	12/25	03-DEC-25	500
0070	60	800	03	00	00	6036	12/25	03-DEC-25	100
0070	60	800	03	00	00	6037	12/25	03-DEC-25	50
0070	60	800	03	00	00	6038	12/25	03-DEC-25	50
0070	60	800	03	00	00	6039	12/25	03-DEC-25	50
0070	60	800	03	00	00	6040	12/25	03-DEC-25	100
0070	60	800	03	00	00	6043	12/25	03-DEC-25	100
0070	60	800	03	00	00	6044	12/25	03-DEC-25	100
0070	60	800	03	00	00	6046	12/25	03-DEC-25	50
0070	60	800	03	00	00	6049	12/25	03-DEC-25	100
0070	60	800	03	00	00	6050	12/25	03-DEC-25	100
0070	60	800	03	00	00	6051	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	6053	12/25	03-DEC-25	100
0070	60	800	03	00	00	6054	12/25	03-DEC-25	100
0070	60	800	03	00	00	6055	12/25	03-DEC-25	50
0070	60	800	03	00	00	5999	12/25	02-DEC-25	100
0070	60	800	03	00	00	6001	12/25	02-DEC-25	50
0070	60	800	03	00	00	6003	12/25	02-DEC-25	100
0070	60	800	03	00	00	6004	12/25	02-DEC-25	100
0070	60	800	03	00	00	6005	12/25	02-DEC-25	100
0070	60	800	03	00	00	6006	12/25	02-DEC-25	50
0070	60	800	03	00	00	6010	12/25	02-DEC-25	100
0070	60	800	03	00	00	6011	12/25	02-DEC-25	100
0070	60	800	03	00	00	6013	12/25	02-DEC-25	100
0070	60	800	03	00	00	6014	12/25	02-DEC-25	100
0070	60	800	03	00	00	6015	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	6016	12/25	02-DEC-25	100
0070	60	800	03	00	00	6018	12/25	02-DEC-25	100
0070	60	800	03	00	00	6019	12/25	02-DEC-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	6020	12/25	02-DEC-25	100
0070	60	800	03	00	00	6021	12/25	02-DEC-25	100
0070	60	800	03	00	00	6022	12/25	02-DEC-25	50
0070	60	800	03	00	00	893	12/25	02-DEC-25	50
0070	60	800	03	00	00	894	12/25	02-DEC-25	50
0070	60	800	03	00	00	895	12/25	02-DEC-25	50
0070	60	800	03	00	00	896	12/25	02-DEC-25	100
0070	60	800	03	00	00	897	12/25	02-DEC-25	50
0070	60	800	03	00	00	898	12/25	02-DEC-25	100
0070	60	800	03	00	00	899	12/25	02-DEC-25	50
0070	60	800	03	00	00	900	12/25	02-DEC-25	100
0070	60	800	03	00	00	901	12/25	02-DEC-25	50
0070	60	800	03	00	00	902	12/25	02-DEC-25	100
0070	60	800	03	00	00	6095	12/25	05-DEC-25	100
0070	60	800	03	00	00	6123	12/25	05-DEC-25	100
0070	60	800	03	00	00	6124	12/25	05-DEC-25	100
0070	60	800	03	00	00	6126	12/25	05-DEC-25	100
0070	60	800	03	00	00	6127	12/25	05-DEC-25	100
0070	60	800	03	00	00	6128	12/25	05-DEC-25	100
0070	60	800	03	00	00	6131	12/25	05-DEC-25	100
0070	60	800	03	00	00	6132	12/25	05-DEC-25	100
0070	60	800	03	00	00	6133	12/25	05-DEC-25	100
0070	60	800	03	00	00	6134	12/25	05-DEC-25	100
0070	60	800	03	00	00	7226	12/25	05-DEC-25	50
0070	60	800	03	00	00	7228	12/25	05-DEC-25	50
0070	60	800	03	00	00	7230	12/25	05-DEC-25	50
0070	60	800	03	00	00	7235	12/25	05-DEC-25	50
0070	60	800	03	00	00	875	12/25	01-DEC-25	50
0070	60	800	03	00	00	876	12/25	01-DEC-25	50
0070	60	800	03	00	00	877	12/25	01-DEC-25	100
0070	60	800	03	00	00	878	12/25	01-DEC-25	50
0070	60	800	03	00	00	879	12/25	01-DEC-25	50
0070	60	800	03	00	00	880	12/25	01-DEC-25	50
0070	60	800	03	00	00	881	12/25	01-DEC-25	50
0070	60	800	03	00	00	882	12/25	01-DEC-25	100
0070	60	800	03	00	00	883	12/25	01-DEC-25	50
0070	60	800	03	00	00	885	12/25	01-DEC-25	100
0070	60	800	03	00	00	886	12/25	01-DEC-25	100
0070	60	800	03	00	00	887	12/25	01-DEC-25	100
0070	60	800	03	00	00	888	12/25	01-DEC-25	100
0070	60	800	03	00	00	889	12/25	01-DEC-25	50
0070	60	800	03	00	00	1200	12/25	01-DEC-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	1201	12/25	01-DEC-25	100
0070	60	800	03	00	00	1202	12/25	01-DEC-25	50
0070	60	800	03	00	00	1203	12/25	01-DEC-25	200
0070	60	800	03	00	00	1901	12/25	01-DEC-25	100
0070	60	800	03	00	00	5915	12/25	01-DEC-25	100
0070	60	800	03	00	00	5916	12/25	01-DEC-25	100
0070	60	800	03	00	00	5917	12/25	01-DEC-25	100
0070	60	800	03	00	00	5918	12/25	01-DEC-25	100
0070	60	800	03	00	00	5919	12/25	01-DEC-25	100
0070	60	800	03	00	00	5920	12/25	01-DEC-25	50
0070	60	800	03	00	00	5921	12/25	01-DEC-25	50
0070	60	800	03	00	00	5922	12/25	01-DEC-25	50
0070	60	800	03	00	00	5925	12/25	01-DEC-25	50
0070	60	800	03	00	00	5926	12/25	01-DEC-25	100
0070	60	800	03	00	00	5927	12/25	01-DEC-25	50
0070	60	800	03	00	00	5928	12/25	01-DEC-25	100
0070	60	800	03	00	00	5929	12/25	01-DEC-25	100
0070	60	800	03	00	00	5930	12/25	01-DEC-25	100
0070	60	800	03	00	00	5931	12/25	01-DEC-25	50
0070	60	800	03	00	00	5932	12/25	01-DEC-25	100
0070	60	800	03	00	00	5934	12/25	01-DEC-25	100
0070	60	800	03	00	00	5935	12/25	01-DEC-25	100
0070	60	800	03	00	00	5936	12/25	01-DEC-25	50
0070	60	800	03	00	00	5939	12/25	01-DEC-25	100
0070	60	800	03	00	00	5942	12/25	01-DEC-25	100
0070	60	800	03	00	00	5945	12/25	01-DEC-25	100
0070	60	800	03	00	00	5947	12/25	01-DEC-25	100
0070	60	800	03	00	00	5948	12/25	01-DEC-25	100
0070	60	800	03	00	00	6096	12/25	05-DEC-25	50
0070	60	800	03	00	00	6097	12/25	05-DEC-25	100
0070	60	800	03	00	00	6098	12/25	05-DEC-25	50
0070	60	800	03	00	00	6104	12/25	05-DEC-25	100
0070	60	800	03	00	00	6105	12/25	05-DEC-25	100
0070	60	800	03	00	00	6023	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	6024	12/25	02-DEC-25	100
0070	60	800	03	00	00	926	12/25	10-DEC-25	50
0070	60	800	03	00	00	927	12/25	10-DEC-25	50
0070	60	800	03	00	00	932	12/25	10-DEC-25	100
0070	60	800	03	00	00	933	12/25	10-DEC-25	100
0070	60	800	03	00	00	934	12/25	10-DEC-25	50
0070	60	800	03	00	00	935	12/25	10-DEC-25	50
0070	60	800	03	00	00	936	12/25	10-DEC-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	1232	12/25	10-DEC-25	100
0070	60	800	03	00	00	6170	12/25	08-DEC-25	100
0070	60	800	03	00	00	6173	12/25	08-DEC-25	50
0070	60	800	03	00	00	6174	12/25	08-DEC-25	100
0070	60	800	03	00	00	6177	12/25	08-DEC-25	100
0070	60	800	03	00	00	6178	12/25	08-DEC-25	100
0070	60	800	03	00	00	6179	12/25	08-DEC-25	100
0070	60	800	03	00	00	6106	12/25	05-DEC-25	100
0070	60	800	03	00	00	6108	12/25	05-DEC-25	50
0070	60	800	03	00	00	6109	12/25	05-DEC-25	100
0070	60	800	03	00	00	6110	12/25	05-DEC-25	100
0070	60	800	03	00	00	6111	12/25	05-DEC-25	100
0070	60	800	03	00	00	6112	12/25	05-DEC-25	100
0070	60	800	03	00	00	6113	12/25	05-DEC-25	100
0070	60	800	03	00	00	6114	12/25	05-DEC-25	100
0070	60	800	03	00	00	6115	12/25	05-DEC-25	100
0070	60	800	03	00	00	6116	12/25	05-DEC-25	100
0070	60	800	03	00	00	6117	12/25	05-DEC-25	100
0070	60	800	03	00	00	6118	12/25	05-DEC-25	100
0070	60	800	03	00	00	6119	12/25	05-DEC-25	100
0070	60	800	03	00	00	6120	12/25	05-DEC-25	100
0070	60	800	03	00	00	6121	12/25	05-DEC-25	100
0070	60	800	03	00	00	6056	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	6058	12/25	03-DEC-25	100
0070	60	800	03	00	00	6059	12/25	03-DEC-25	100
0070	60	800	03	00	00	6061	12/25	03-DEC-25	100
0070	60	800	03	00	00	6062	12/25	03-DEC-25	100
0070	60	800	03	00	00	6063	12/25	03-DEC-25	100
0070	60	800	03	00	00	7181	12/25	03-DEC-25	100
0070	60	800	03	00	00	7199	12/25	03-DEC-25	50
0070	60	800	03	00	00	7211	12/25	03-DEC-25	60
0070	60	800	03	00	00	7214	12/25	03-DEC-25	50
0070	60	800	03	00	00	7218	12/25	03-DEC-25	50
0070	60	800	03	00	00	10049	12/25	03-DEC-25	100
0070	60	800	03	00	00	10055	12/25	03-DEC-25	50
0070	60	800	03	00	00	10060	12/25	03-DEC-25	50
0070	60	800	03	00	00	10075	12/25	03-DEC-25	50
0070	60	800	03	00	00	10077	12/25	03-DEC-25	50
0070	60	800	03	00	00	915	12/25	05-DEC-25	100
0070	60	800	03	00	00	917	12/25	05-DEC-25	50
0070	60	800	03	00	00	918	12/25	05-DEC-25	50
0070	60	800	03	00	00	919	12/25	05-DEC-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	1950	12/25	05-DEC-25	100
0070	60	800	03	00	00	1951	12/25	05-DEC-25	100
0070	60	800	03	00	00	1952	12/25	05-DEC-25	100
0070	60	800	03	00	00	6070	12/25	05-DEC-25	100
0070	60	800	03	00	00	6071	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	6073	12/25	05-DEC-25	100
0070	60	800	03	00	00	6074	12/25	05-DEC-25	100
0070	60	800	03	00	00	6075	12/25	05-DEC-25	50
0070	60	800	03	00	00	6077	12/25	05-DEC-25	100
0070	60	800	03	00	00	6083	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	6088	12/25	05-DEC-25	100
0070	60	800	03	00	00	6091	12/25	05-DEC-25	50
0070	60	800	03	00	00	6092	12/25	05-DEC-25	100
0070	60	800	03	00	00	6094	12/25	05-DEC-25	100
0070	60	800	03	00	00	6246	12/25	10-DEC-25	100
0070	60	800	03	00	00	6249	12/25	10-DEC-25	100
0070	60	800	03	00	00	6250	12/25	10-DEC-25	100
0070	60	800	03	00	00	6251	12/25	10-DEC-25	100
0070	60	800	03	00	00	6252	12/25	10-DEC-25	100
0070	60	800	03	00	00	6254	12/25	10-DEC-25	100
0070	60	800	03	00	00	6256	12/25	10-DEC-25	100
0070	60	800	03	00	00	6257	12/25	10-DEC-25	50
0070	60	800	03	00	00	6258	12/25	10-DEC-25	50
0070	60	800	03	00	00	6259	12/25	10-DEC-25	100
0070	60	800	03	00	00	6260	12/25	10-DEC-25	100
0070	60	800	03	00	00	6261	12/25	10-DEC-25	100
0070	60	800	03	00	00	6262	12/25	10-DEC-25	100
0070	60	800	03	00	00	6263	12/25	10-DEC-25	100
0070	60	800	03	00	00	7238	12/25	05-DEC-25	100
0070	60	800	03	00	00	7243	12/25	05-DEC-25	50
0070	60	800	03	00	00	7262	12/25	05-DEC-25	50
0070	60	800	03	00	00	7263	12/25	05-DEC-25	50
0070	60	800	03	00	00	7264	12/25	05-DEC-25	50
0070	60	800	03	00	00	7265	12/25	05-DEC-25	50
0070	60	800	03	00	00	10080	12/25	05-DEC-25	100
0070	60	800	03	00	00	10081	12/25	05-DEC-25	100
0070	60	800	03	00	00	10082	12/25	05-DEC-25	100
0070	60	800	03	00	00	10090	12/25	05-DEC-25	100
0070	60	800	03	00	00	10115	12/25	05-DEC-25	100
0070	60	800	03	00	00	6138	12/25	06-DEC-25	100
0070	60	800	03	00	00	6139	12/25	06-DEC-25	100
0070	60	800	03	00	00	6140	12/25	06-DEC-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	6141	12/25	06-DEC-25	50
0070	60	800	03	00	00	6142	12/25	06-DEC-25	50
0070	60	800	03	00	00	6143	12/25	06-DEC-25	100
0070	60	800	03	00	00	6144	12/25	06-DEC-25	100
0070	60	800	03	00	00	6146	12/25	06-DEC-25	100
0070	60	800	03	00	00	6150	12/25	06-DEC-25	100
0070	60	800	03	00	00	6151	12/25	06-DEC-25	50
0070	60	800	03	00	00	6152	12/25	06-DEC-25	50
0070	60	800	03	00	00	6154	12/25	06-DEC-25	100
0070	60	800	03	00	00	6156	12/25	06-DEC-25	100
0070	60	800	03	00	00	6157	12/25	06-DEC-25	100
0070	60	800	03	00	00	6158	12/25	06-DEC-25	100
0070	60	800	03	00	00	7275	12/25	06-DEC-25	50
0070	60	800	03	00	00	7279	12/25	06-DEC-25	100
0070	60	800	03	00	00	7280	12/25	06-DEC-25	50
0070	60	800	03	00	00	10119	12/25	06-DEC-25	50
0070	60	800	03	00	00	10122	12/25	06-DEC-25	100
0070	60	800	03	00	00	923	12/25	08-DEC-25	50
0070	60	800	03	00	00	924	12/25	08-DEC-25	50
0070	60	800	03	00	00	1219	12/25	08-DEC-25	100
0070	60	800	03	00	00	1220	12/25	08-DEC-25	50
0070	60	800	03	00	00	1221	12/25	08-DEC-25	100
0070	60	800	03	00	00	1222	12/25	08-DEC-25	50
0070	60	800	03	00	00	1223	12/25	08-DEC-25	50
0070	60	800	03	00	00	1224	12/25	08-DEC-25	100
0070	60	800	03	00	00	6122	12/25	05-DEC-25	100
0070	60	800	03	00	00	7234	12/25	05-DEC-25	50
0070	60	800	03	00	00	7350	12/25	08-DEC-25	100
0070	60	800	03	00	00	7359	12/25	08-DEC-25	50
0070	60	800	03	00	00	7362	12/25	08-DEC-25	50
0070	60	800	03	00	00	10130	12/25	08-DEC-25	100
0070	60	800	03	00	00	10144	12/25	08-DEC-25	100
0070	60	800	03	00	00	10146	12/25	08-DEC-25	100
0070	60	800	03	00	00	10147	12/25	08-DEC-25	100
0070	60	800	03	00	00	6302	12/25	11-DEC-25	100
0070	60	800	03	00	00	6303	12/25	11-DEC-25	50
0070	60	800	03	00	00	6304	12/25	11-DEC-25	100
0070	60	800	03	00	00	6306	12/25	11-DEC-25	100
0070	60	800	03	00	00	6307	12/25	11-DEC-25	100
0070	60	800	03	00	00	6309	12/25	11-DEC-25	100
0070	60	800	03	00	00	6310	12/25	11-DEC-25	100
0070	60	800	03	00	00	6311	12/25	11-DEC-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	6312	12/25	11-DEC-25	100
0070	60	800	03	00	00	6313	12/25	11-DEC-25	100
0070	60	800	03	00	00	6314	12/25	11-DEC-25	100
0070	60	800	03	00	00	6320	12/25	11-DEC-25	100
0070	60	800	03	00	00	6321	12/25	11-DEC-25	100
0070	60	800	03	00	00	7402	12/25	11-DEC-25	50
0070	60	800	03	00	00	6182	12/25	08-DEC-25	50
0070	60	800	03	00	00	6188	12/25	08-DEC-25	100
0070	60	800	03	00	00	6190	12/25	08-DEC-25	50
0070	60	800	03	00	00	6198	12/25	08-DEC-25	100
0070	60	800	03	00	00	6199	12/25	08-DEC-25	100
0070	60	800	03	00	00	6200	12/25	08-DEC-25	100
0070	60	800	03	00	00	6201	12/25	08-DEC-25	100
0070	60	800	03	00	00	6202	12/25	08-DEC-25	100
0070	60	800	03	00	00	6203	12/25	08-DEC-25	100
0070	60	800	03	00	00	6205	12/25	08-DEC-25	100
0070	60	800	03	00	00	6206	12/25	08-DEC-25	50
0070	60	800	03	00	00	6207	12/25	08-DEC-25	100
0070	60	800	03	00	00	6208	12/25	08-DEC-25	100
0070	60	800	03	00	00	6209	12/25	08-DEC-25	100
0070	60	800	03	00	00	6211	12/25	08-DEC-25	100
0070	60	800	03	00	00	6212	12/25	08-DEC-25	100
0070	60	800	03	00	00	6213	12/25	08-DEC-25	100
0070	60	800	03	00	00	6217	12/25	08-DEC-25	100
0070	60	800	03	00	00	6219	12/25	08-DEC-25	100
0070	60	800	03	00	00	6220	12/25	08-DEC-25	100
0070	60	800	03	00	00	6222	12/25	08-DEC-25	100
0070	60	800	03	00	00	6231	12/25	08-DEC-25	50
0070	60	800	03	00	00	6232	12/25	08-DEC-25	100
0070	60	800	03	00	00	6233	12/25	08-DEC-25	100
0070	60	800	03	00	00	7302	12/25	08-DEC-25	50
0070	60	800	03	00	00	7305	12/25	08-DEC-25	50
0070	60	800	03	00	00	7311	12/25	08-DEC-25	50
0070	60	800	03	00	00	7313	12/25	08-DEC-25	50
0070	60	800	03	00	00	7322	12/25	08-DEC-25	50
0070	60	800	03	00	00	7329	12/25	08-DEC-25	50
0070	60	800	03	00	00	7332	12/25	08-DEC-25	10
0070	60	800	03	00	00	7335	12/25	08-DEC-25	50
0070	60	800	03	00	00	7337	12/25	08-DEC-25	50
0070	60	800	03	00	00	7338	12/25	08-DEC-25	50
0070	60	800	03	00	00	7346	12/25	08-DEC-25	50
0070	60	800	03	00	00	1234	12/25	10-DEC-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	1236	12/25	10-DEC-25	100
0070	60	800	03	00	00	1237	12/25	10-DEC-25	50
0070	60	800	03	00	00	1974	12/25	10-DEC-25	100
0070	60	800	03	00	00	1975	12/25	10-DEC-25	100
0070	60	800	03	00	00	1978	12/25	10-DEC-25	100
0070	60	800	03	00	00	6234	12/25	10-DEC-25	100
0070	60	800	03	00	00	6235	12/25	10-DEC-25	100
0070	60	800	03	00	00	6237	12/25	10-DEC-25	100
0070	60	800	03	00	00	6238	12/25	10-DEC-25	100
0070	60	800	03	00	00	6239	12/25	10-DEC-25	100
0070	60	800	03	00	00	6240	12/25	10-DEC-25	100
0070	60	800	03	00	00	6241	12/25	10-DEC-25	50
0070	60	800	03	00	00	6242	12/25	10-DEC-25	50
0070	60	800	03	00	00	6243	12/25	10-DEC-25	100
0070	60	800	03	00	00	6354	12/25	12-DEC-25	50
0070	60	800	03	00	00	6355	12/25	12-DEC-25	100
0070	60	800	03	00	00	6356	12/25	12-DEC-25	50
0070	60	800	03	00	00	6357	12/25	12-DEC-25	100
0070	60	800	03	00	00	7452	12/25	12-DEC-25	50
0070	60	800	03	00	00	7460	12/25	12-DEC-25	50
0070	60	800	03	00	00	7465	12/25	12-DEC-25	50
0070	60	800	03	00	00	10229	12/25	12-DEC-25	50
0070	60	800	03	00	00	10242	12/25	12-DEC-25	50
0070	60	800	03	00	00	10247	12/25	12-DEC-25	50
0070	60	800	03	00	00	944	12/25	13-DEC-25	100
0070	60	800	03	00	00	6358	12/25	13-DEC-25	100
0070	60	800	03	00	00	6359	12/25	13-DEC-25	100
0070	60	800	03	00	00	6365	12/25	13-DEC-25	100
0070	60	800	03	00	00	6264	12/25	10-DEC-25	100
0070	60	800	03	00	00	6265	12/25	10-DEC-25	100
0070	60	800	03	00	00	6269	12/25	10-DEC-25	100
0070	60	800	03	00	00	6270	12/25	10-DEC-25	100
0070	60	800	03	00	00	6271	12/25	10-DEC-25	100
0070	60	800	03	00	00	6272	12/25	10-DEC-25	100
0070	60	800	03	00	00	6273	12/25	10-DEC-25	100
0070	60	800	03	00	00	6276	12/25	10-DEC-25	100
0070	60	800	03	00	00	6277	12/25	10-DEC-25	100
0070	60	800	03	00	00	6278	12/25	10-DEC-25	50
0070	60	800	03	00	00	6279	12/25	10-DEC-25	100
0070	60	800	03	00	00	6280	12/25	10-DEC-25	100
0070	60	800	03	00	00	7370	12/25	10-DEC-25	50
0070	60	800	03	00	00	7371	12/25	10-DEC-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	7372	12/25	10-DEC-25	50
0070	60	800	03	00	00	7373	12/25	10-DEC-25	50
0070	60	800	03	00	00	7374	12/25	10-DEC-25	100
0070	60	800	03	00	00	7378	12/25	10-DEC-25	50
0070	60	800	03	00	00	7379	12/25	10-DEC-25	50
0070	60	800	03	00	00	7392	12/25	10-DEC-25	100
0070	60	800	03	00	00	7399	12/25	10-DEC-25	100
0070	60	800	03	00	00	10159	12/25	10-DEC-25	300
0070	60	800	03	00	00	10169	12/25	10-DEC-25	100
0070	60	800	03	00	00	10170	12/25	10-DEC-25	100
0070	60	800	03	00	00	10173	12/25	10-DEC-25	100
0070	60	800	03	00	00	10179	12/25	10-DEC-25	100
0070	60	800	03	00	00	10180	12/25	10-DEC-25	100
0070	60	800	03	00	00	10181	12/25	10-DEC-25	100
0070	60	800	03	00	00	10182	12/25	10-DEC-25	100
0070	60	800	03	00	00	937	12/25	11-DEC-25	100
0070	60	800	03	00	00	938	12/25	11-DEC-25	100
0070	60	800	03	00	00	939	12/25	11-DEC-25	100
0070	60	800	03	00	00	1983	12/25	11-DEC-25	100
0070	60	800	03	00	00	1985	12/25	11-DEC-25	100
0070	60	800	03	00	00	6282	12/25	11-DEC-25	100
0070	60	800	03	00	00	6283	12/25	11-DEC-25	100
0070	60	800	03	00	00	6284	12/25	11-DEC-25	100
0070	60	800	03	00	00	6285	12/25	11-DEC-25	100
0070	60	800	03	00	00	6286	12/25	11-DEC-25	100
0070	60	800	03	00	00	6287	12/25	11-DEC-25	100
0070	60	800	03	00	00	6288	12/25	11-DEC-25	100
0070	60	800	03	00	00	6291	12/25	11-DEC-25	100
0070	60	800	03	00	00	6292	12/25	11-DEC-25	100
0070	60	800	03	00	00	6293	12/25	11-DEC-25	100
0070	60	800	03	00	00	6297	12/25	11-DEC-25	100
0070	60	800	03	00	00	6298	12/25	11-DEC-25	50
0070	60	800	03	00	00	6299	12/25	11-DEC-25	100
0070	60	800	03	00	00	6300	12/25	11-DEC-25	100
0070	60	800	03	00	00	6301	12/25	11-DEC-25	100
0070	60	800	03	00	00	7562	12/25	17-DEC-25	50
0070	60	800	03	00	00	7564	12/25	17-DEC-25	50
0070	60	800	03	00	00	7565	12/25	17-DEC-25	50
0070	60	800	03	00	00	7567	12/25	17-DEC-25	50
0070	60	800	03	00	00	10354	12/25	17-DEC-25	50
0070	60	800	03	00	00	10363	12/25	17-DEC-25	50
0070	60	800	03	00	00	1251	12/25	29-DEC-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	1252	12/25	29-DEC-25	100
0070	60	800	03	00	00	6437	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	6440	12/25	29-DEC-25	100
0070	60	800	03	00	00	6441	12/25	29-DEC-25	100
0070	60	800	03	00	00	6442	12/25	29-DEC-25	100
0070	60	800	03	00	00	6453	12/25	29-DEC-25	100
0070	60	800	03	00	00	6454	12/25	29-DEC-25	100
0070	60	800	03	00	00	7403	12/25	11-DEC-25	50
0070	60	800	03	00	00	7404	12/25	11-DEC-25	50
0070	60	800	03	00	00	7406	12/25	11-DEC-25	100
0070	60	800	03	00	00	7409	12/25	11-DEC-25	50
0070	60	800	03	00	00	7419	12/25	11-DEC-25	50
0070	60	800	03	00	00	7420	12/25	11-DEC-25	100
0070	60	800	03	00	00	7421	12/25	11-DEC-25	50
0070	60	800	03	00	00	7438	12/25	11-DEC-25	50
0070	60	800	03	00	00	10195	12/25	11-DEC-25	100
0070	60	800	03	00	00	10196	12/25	11-DEC-25	50
0070	60	800	03	00	00	10201	12/25	11-DEC-25	50
0070	60	800	03	00	00	10202	12/25	11-DEC-25	50
0070	60	800	03	00	00	10210	12/25	11-DEC-25	100
0070	60	800	03	00	00	10215	12/25	11-DEC-25	100
0070	60	800	03	00	00	943	12/25	12-DEC-25	50
0070	60	800	03	00	00	1240	12/25	12-DEC-25	50
0070	60	800	03	00	00	1987	12/25	12-DEC-25	100
0070	60	800	03	00	00	6323	12/25	12-DEC-25	100
0070	60	800	03	00	00	6324	12/25	12-DEC-25	100
0070	60	800	03	00	00	7503	12/25	13-DEC-25	50
0070	60	800	03	00	00	10254	12/25	13-DEC-25	100
0070	60	800	03	00	00	10260	12/25	13-DEC-25	50
0070	60	800	03	00	00	10261	12/25	13-DEC-25	100
0070	60	800	03	00	00	10262	12/25	13-DEC-25	50
0070	60	800	03	00	00	947	12/25	16-DEC-25	50
0070	60	800	03	00	00	948	12/25	16-DEC-25	50
0070	60	800	03	00	00	949	12/25	16-DEC-25	50
0070	60	800	03	00	00	950	12/25	16-DEC-25	50
0070	60	800	03	00	00	952	12/25	16-DEC-25	50
0070	60	800	03	00	00	6372	12/25	16-DEC-25	100
0070	60	800	03	00	00	6373	12/25	16-DEC-25	100
0070	60	800	03	00	00	6378	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	6379	12/25	16-DEC-25	100
0070	60	800	03	00	00	6380	12/25	16-DEC-25	100
0070	60	800	03	00	00	6381	12/25	16-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	6385	12/25	16-DEC-25	50
0070	60	800	03	00	00	6386	12/25	16-DEC-25	50
0070	60	800	03	00	00	6387	12/25	16-DEC-25	100
0070	60	800	03	00	00	6388	12/25	16-DEC-25	100
0070	60	800	03	00	00	6389	12/25	16-DEC-25	100
0070	60	800	03	00	00	6327	12/25	12-DEC-25	100
0070	60	800	03	00	00	6328	12/25	12-DEC-25	100
0070	60	800	03	00	00	6331	12/25	12-DEC-25	50
0070	60	800	03	00	00	6334	12/25	12-DEC-25	100
0070	60	800	03	00	00	6335	12/25	12-DEC-25	100
0070	60	800	03	00	00	6336	12/25	12-DEC-25	300
0070	60	800	03	00	00	6339	12/25	12-DEC-25	100
0070	60	800	03	00	00	6340	12/25	12-DEC-25	100
0070	60	800	03	00	00	6352	12/25	12-DEC-25	50
0070	60	800	03	00	00	6353	12/25	12-DEC-25	50
0070	60	800	03	00	00	6455	12/25	29-DEC-25	100
0070	60	800	03	00	00	6458	12/25	29-DEC-25	50
0070	60	800	03	00	00	7585	12/25	29-DEC-25	100
0070	60	800	03	00	00	956	12/25	31-DEC-25	1,000
0070	60	800	03	00	00	1256	12/25	31-DEC-25	100
0070	60	800	03	00	00	6460	12/25	31-DEC-25	50
0070	60	800	03	00	00	6474	12/25	31-DEC-25	100
0070	60	800	03	00	00	7609	12/25	31-DEC-25	50
0070	60	800	03	00	00	7612	12/25	31-DEC-25	50
0070	60	800	03	00	00	6396	12/25	16-DEC-25	100
0070	60	800	03	00	00	6397	12/25	16-DEC-25	100
0070	60	800	03	00	00	6398	12/25	16-DEC-25	100
0070	60	800	03	00	00	6399	12/25	16-DEC-25	100
0070	60	800	03	00	00	7515	12/25	16-DEC-25	50
0070	60	800	03	00	00	7519	12/25	16-DEC-25	50
0070	60	800	03	00	00	7521	12/25	16-DEC-25	100
0070	60	800	03	00	00	7522	12/25	16-DEC-25	100
0070	60	800	03	00	00	7523	12/25	16-DEC-25	50
0070	60	800	03	00	00	7525	12/25	16-DEC-25	50
0070	60	800	03	00	00	7526	12/25	16-DEC-25	100
0070	60	800	03	00	00	7527	12/25	16-DEC-25	50
0070	60	800	03	00	00	7537	12/25	16-DEC-25	50
0070	60	800	03	00	00	7538	12/25	16-DEC-25	100
0070	60	800	03	00	00	7539	12/25	16-DEC-25	100
0070	60	800	03	00	00	7548	12/25	16-DEC-25	100
0070	60	800	03	00	00	10288	12/25	16-DEC-25	100
0070	60	800	03	00	00	10292	12/25	16-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	10294	12/25	16-DEC-25	100
0070	60	800	03	00	00	10295	12/25	16-DEC-25	50
0070	60	800	03	00	00	10317	12/25	16-DEC-25	100
0070	60	800	03	00	00	10330	12/25	16-DEC-25	50
0070	60	800	03	00	00	10331	12/25	16-DEC-25	100
0070	60	800	03	00	00	10338	12/25	16-DEC-25	50
0070	60	800	03	00	00	10339	12/25	16-DEC-25	50
0070	60	800	03	00	00	10340	12/25	16-DEC-25	100
0070	60	800	03	00	00	1242	12/25	17-DEC-25	100
0070	60	800	03	00	00	1243	12/25	17-DEC-25	50
0070	60	800	03	00	00	1244	12/25	17-DEC-25	50
0070	60	800	03	00	00	1245	12/25	17-DEC-25	100
0070	60	800	03	00	00	1246	12/25	17-DEC-25	501
0070	60	800	03	00	00	1247	12/25	17-DEC-25	150
0070	60	800	03	00	00	1248	12/25	17-DEC-25	100
0070	60	800	03	00	00	1249	12/25	17-DEC-25	50
0070	60	800	03	00	00	1250	12/25	17-DEC-25	100
0070	60	800	03	00	00	6401	12/25	17-DEC-25	100
0070	60	800	03	00	00	6402	12/25	17-DEC-25	100
0070	60	800	03	00	00	6411	12/25	17-DEC-25	100
0070	60	800	03	00	00	6412	12/25	17-DEC-25	100
0070	60	800	03	00	00	6415	12/25	17-DEC-25	100
0070	60	800	03	00	00	6423	12/25	17-DEC-25	100
0070	60	800	03	00	00	6427	12/25	17-DEC-25	100
0070	60	800	03	00	00	6433	12/25	17-DEC-25	50
0070	60	800	03	00	00	6434	12/25	17-DEC-25	100
0070	60	800	03	00	00	6435	12/25	17-DEC-25	100
0070	60	800	03	00	00	6436	12/25	17-DEC-25	50
0070	60	800	03	00	00	7554	12/25	17-DEC-25	50
0070	60	800	03	00	00	7555	12/25	17-DEC-25	50
0070	60	800	03	00	00	7557	12/25	17-DEC-25	100
0070	60	800	03	00	00	7560	12/25	17-DEC-25	50
0070	60	800	04	00	00	536	12/25	05-DEC-25	100
0070	60	800	04	00	00	537	12/25	06-DEC-25	100
0070	60	800	04	00	00	10373	12/25	29-DEC-25	50
0070	60	800	04	00	00	542	12/25	11-DEC-25	100
0070	60	800	04	00	00	10366	12/25	29-DEC-25	100
0070	60	800	04	00	00	539	12/25	06-DEC-25	200
						TOTAL	0070		63,904

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0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	7501	12/25	13-DEC-25	1,578
0202	01	102	02	00	00	7443	12/25	12-DEC-25	7,829
						TOTAL	0202		9,407
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	020	00	00	00	10002	12/25	01-DEC-25	500
0210	01	020	00	00	00	10234	12/25	12-DEC-25	500
0210	01	020	00	00	00	10235	12/25	12-DEC-25	100
0210	01	020	00	00	00	10236	12/25	12-DEC-25	400
0210	01	020	00	00	00	10300	12/25	16-DEC-25	500
0210	01	020	00	00	00	10279	12/25	13-DEC-25	500
0210	01	020	00	00	00	10280	12/25	13-DEC-25	500
0210	01	020	00	00	00	10299	12/25	16-DEC-25	500
0210	01	020	00	00	00	10278	12/25	13-DEC-25	500
0210	01	800	00	00	00	6078	12/25	05-DEC-25	100
0210	01	800	00	00	00	6079	12/25	05-DEC-25	100
0210	01	800	00	00	00	6084	12/25	05-DEC-25	100
0210	01	800	00	00	00	6085	12/25	05-DEC-25	100
0210	01	800	00	00	00	6087	12/25	05-DEC-25	100
0210	01	800	00	00	00	6100	12/25	05-DEC-25	100
0210	01	800	00	00	00	1809	12/25	01-DEC-25	100
0210	01	800	00	00	00	1900	12/25	01-DEC-25	100
0210	01	800	00	00	00	1903	12/25	01-DEC-25	100
0210	01	800	00	00	00	1904	12/25	01-DEC-25	100
0210	01	800	00	00	00	5933	12/25	01-DEC-25	100
0210	01	800	00	00	00	5938	12/25	01-DEC-25	100
0210	01	800	00	00	00	5959	12/25	01-DEC-25	100
0210	01	800	00	00	00	9975	12/25	01-DEC-25	10
0210	01	800	00	00	00	9978	12/25	01-DEC-25	100
0210	01	800	00	00	00	9984	12/25	01-DEC-25	100
0210	01	800	00	00	00	9985	12/25	01-DEC-25	100
0210	01	800	00	00	00	9991	12/25	01-DEC-25	100
0210	01	800	00	00	00	6017	12/25	02-DEC-25	100
0210	01	800	00	00	00	7145	12/25	02-DEC-25	10
0210	01	800	00	00	00	10003	12/25	02-DEC-25	10
0210	01	800	00	00	00	10034	12/25	02-DEC-25	100
0210	01	800	00	00	00	10045	12/25	02-DEC-25	100
0210	01	800	00	00	00	1948	12/25	03-DEC-25	100
0210	01	800	00	00	00	6047	12/25	03-DEC-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	6048	12/25	03-DEC-25	100
0210	01	800	00	00	00	6052	12/25	03-DEC-25	100
0210	01	800	00	00	00	6068	12/25	03-DEC-25	100
0210	01	800	00	00	00	7185	12/25	03-DEC-25	100
0210	01	800	00	00	00	10059	12/25	03-DEC-25	100
0210	01	800	00	00	00	1866	12/25	05-DEC-25	50
0210	01	800	00	00	00	1868	12/25	05-DEC-25	50
0210	01	800	00	00	00	10185	12/25	10-DEC-25	100
0210	01	800	00	00	00	10186	12/25	10-DEC-25	100
0210	01	800	00	00	00	941	12/25	11-DEC-25	100
0210	01	800	00	00	00	1984	12/25	11-DEC-25	50
0210	01	800	00	00	00	6289	12/25	11-DEC-25	100
0210	01	800	00	00	00	6290	12/25	11-DEC-25	100
0210	01	800	00	00	00	6294	12/25	11-DEC-25	100
0210	01	800	00	00	00	6101	12/25	05-DEC-25	10
0210	01	800	00	00	00	6107	12/25	05-DEC-25	100
0210	01	800	00	00	00	7240	12/25	05-DEC-25	50
0210	01	800	00	00	00	7241	12/25	05-DEC-25	100
0210	01	800	00	00	00	7242	12/25	05-DEC-25	100
0210	01	800	00	00	00	10078	12/25	05-DEC-25	100
0210	01	800	00	00	00	10096	12/25	05-DEC-25	100
0210	01	800	00	00	00	10097	12/25	05-DEC-25	100
0210	01	800	00	00	00	10107	12/25	05-DEC-25	100
0210	01	800	00	00	00	10118	12/25	05-DEC-25	50
0210	01	800	00	00	00	1964	12/25	06-DEC-25	100
0210	01	800	00	00	00	10120	12/25	06-DEC-25	100
0210	01	800	00	00	00	6192	12/25	08-DEC-25	100
0210	01	800	00	00	00	6193	12/25	08-DEC-25	100
0210	01	800	00	00	00	6194	12/25	08-DEC-25	100
0210	01	800	00	00	00	6195	12/25	08-DEC-25	100
0210	01	800	00	00	00	6196	12/25	08-DEC-25	100
0210	01	800	00	00	00	6197	12/25	08-DEC-25	100
0210	01	800	00	00	00	7349	12/25	08-DEC-25	100
0210	01	800	00	00	00	10131	12/25	08-DEC-25	100
0210	01	800	00	00	00	10132	12/25	08-DEC-25	50
0210	01	800	00	00	00	10140	12/25	08-DEC-25	100
0210	01	800	00	00	00	10141	12/25	08-DEC-25	100
0210	01	800	00	00	00	10142	12/25	08-DEC-25	100
0210	01	800	00	00	00	10143	12/25	08-DEC-25	100
0210	01	800	00	00	00	10149	12/25	08-DEC-25	100
0210	01	800	00	00	00	1233	12/25	10-DEC-25	50
0210	01	800	00	00	00	1976	12/25	10-DEC-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	1979	12/25	10-DEC-25	100
0210	01	800	00	00	00	1980	12/25	10-DEC-25	100
0210	01	800	00	00	00	1981	12/25	10-DEC-25	100
0210	01	800	00	00	00	6236	12/25	10-DEC-25	100
0210	01	800	00	00	00	6247	12/25	10-DEC-25	10
0210	01	800	00	00	00	6267	12/25	10-DEC-25	100
0210	01	800	00	00	00	10158	12/25	10-DEC-25	100
0210	01	800	00	00	00	10160	12/25	10-DEC-25	100
0210	01	800	00	00	00	10161	12/25	10-DEC-25	100
0210	01	800	00	00	00	10163	12/25	10-DEC-25	100
0210	01	800	00	00	00	10168	12/25	10-DEC-25	100
0210	01	800	00	00	00	10172	12/25	10-DEC-25	100
0210	01	800	00	00	00	10174	12/25	10-DEC-25	100
0210	01	800	00	00	00	10176	12/25	10-DEC-25	100
0210	01	800	00	00	00	10178	12/25	10-DEC-25	50
0210	01	800	00	00	00	10184	12/25	10-DEC-25	100
0210	01	800	00	00	00	1918	12/25	12-DEC-25	100
0210	01	800	00	00	00	1919	12/25	12-DEC-25	100
0210	01	800	00	00	00	6338	12/25	12-DEC-25	100
0210	01	800	00	00	00	6342	12/25	12-DEC-25	50
0210	01	800	00	00	00	6345	12/25	12-DEC-25	10
0210	01	800	00	00	00	6346	12/25	12-DEC-25	10
0210	01	800	00	00	00	6347	12/25	12-DEC-25	10
0210	01	800	00	00	00	6348	12/25	12-DEC-25	10
0210	01	800	00	00	00	6349	12/25	12-DEC-25	10
0210	01	800	00	00	00	6350	12/25	12-DEC-25	10
0210	01	800	00	00	00	6351	12/25	12-DEC-25	10
0210	01	800	00	00	00	7482	12/25	12-DEC-25	10
0210	01	800	00	00	00	7483	12/25	12-DEC-25	100
0210	01	800	00	00	00	7484	12/25	12-DEC-25	100
0210	01	800	00	00	00	10231	12/25	12-DEC-25	100
0210	01	800	00	00	00	10232	12/25	12-DEC-25	100
0210	01	800	00	00	00	10233	12/25	12-DEC-25	100
0210	01	800	00	00	00	10238	12/25	12-DEC-25	100
0210	01	800	00	00	00	6363	12/25	13-DEC-25	100
0210	01	800	00	00	00	10252	12/25	13-DEC-25	100
0210	01	800	00	00	00	10253	12/25	13-DEC-25	100
0210	01	800	00	00	00	10281	12/25	13-DEC-25	100
0210	01	800	00	00	00	460	12/25	16-DEC-25	50
0210	01	800	00	00	00	6366	12/25	16-DEC-25	100
0210	01	800	00	00	00	6374	12/25	16-DEC-25	100
0210	01	800	00	00	00	10282	12/25	16-DEC-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	10290	12/25	16-DEC-25	100
0210	01	800	00	00	00	10293	12/25	16-DEC-25	100
0210	01	800	00	00	00	10296	12/25	16-DEC-25	100
0210	01	800	00	00	00	10298	12/25	16-DEC-25	100
0210	01	800	00	00	00	10301	12/25	16-DEC-25	100
0210	01	800	00	00	00	10318	12/25	16-DEC-25	100
0210	01	800	00	00	00	1241	12/25	17-DEC-25	100
0210	01	800	00	00	00	6295	12/25	11-DEC-25	100
0210	01	800	00	00	00	6296	12/25	11-DEC-25	100
0210	01	800	00	00	00	6319	12/25	11-DEC-25	100
0210	01	800	00	00	00	10200	12/25	11-DEC-25	100
0210	01	800	00	00	00	10204	12/25	11-DEC-25	100
0210	01	800	00	00	00	10205	12/25	11-DEC-25	100
0210	01	800	00	00	00	10212	12/25	11-DEC-25	100
0210	01	800	00	00	00	10213	12/25	11-DEC-25	100
0210	01	800	00	00	00	10218	12/25	11-DEC-25	50
0210	01	800	00	00	00	10219	12/25	11-DEC-25	50
0210	01	800	00	00	00	10220	12/25	11-DEC-25	100
0210	01	800	00	00	00	10221	12/25	11-DEC-25	100
0210	01	800	00	00	00	10228	12/25	11-DEC-25	100
0210	01	800	00	00	00	10388	12/25	31-DEC-25	100
0210	01	800	00	00	00	10389	12/25	31-DEC-25	50
0210	01	800	00	00	00	10394	12/25	31-DEC-25	100
0210	01	800	00	00	00	10395	12/25	31-DEC-25	100
0210	01	800	00	00	00	10396	12/25	31-DEC-25	100
0210	01	800	00	00	00	6413	12/25	17-DEC-25	100
0210	01	800	00	00	00	7573	12/25	17-DEC-25	10
0210	01	800	00	00	00	10355	12/25	17-DEC-25	100
0210	01	800	00	00	00	10357	12/25	17-DEC-25	100
0210	01	800	00	00	00	10358	12/25	17-DEC-25	50
0210	01	800	00	00	00	10359	12/25	17-DEC-25	50
0210	01	800	00	00	00	10361	12/25	17-DEC-25	10
0210	01	800	00	00	00	6443	12/25	29-DEC-25	100
0210	01	800	00	00	00	6444	12/25	29-DEC-25	100
0210	01	800	00	00	00	6445	12/25	29-DEC-25	100
0210	01	800	00	00	00	6456	12/25	29-DEC-25	100
0210	01	800	00	00	00	10369	12/25	29-DEC-25	100
0210	01	800	00	00	00	10370	12/25	29-DEC-25	100
0210	01	800	00	00	00	10371	12/25	29-DEC-25	2,500
0210	01	800	00	00	00	10372	12/25	29-DEC-25	100
0210	01	800	00	00	00	10374	12/25	29-DEC-25	100
0210	01	800	00	00	00	10375	12/25	29-DEC-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	10379	12/25	29-DEC-25	100
0210	01	800	00	00	00	10380	12/25	29-DEC-25	100
0210	01	800	00	00	00	10381	12/25	29-DEC-25	100
0210	01	800	00	00	00	10382	12/25	29-DEC-25	100
0210	01	800	00	00	00	10383	12/25	29-DEC-25	100
0210	01	800	00	00	00	6470	12/25	31-DEC-25	50
0210	01	800	00	00	00	6471	12/25	31-DEC-25	50
0210	01	800	00	00	00	6472	12/25	31-DEC-25	50
0210	01	800	00	00	00	10387	12/25	31-DEC-25	100
0210	01	800	00	00	00	6137	12/25	06-DEC-25	50
0210	01	800	00	00	00	6155	12/25	06-DEC-25	100
0210	01	800	00	00	00	6167	12/25	06-DEC-25	100
0210	02	101	00	00	00	1805	12/25	01-DEC-25	100
0210	02	101	00	00	00	1945	12/25	17-DEC-25	100
0210	02	101	00	00	00	1807	12/25	01-DEC-25	100
0210	02	101	00	00	00	1808	12/25	01-DEC-25	100
0210	02	101	00	00	00	1806	12/25	01-DEC-25	100
0210	02	101	00	00	00	1826	12/25	02-DEC-25	100
0210	02	101	00	00	00	1828	12/25	02-DEC-25	100
0210	02	101	00	00	00	1882	12/25	06-DEC-25	100
0210	02	101	00	00	00	1894	12/25	08-DEC-25	100
0210	02	101	00	00	00	1917	12/25	12-DEC-25	100
0210	02	101	00	00	00	1926	12/25	12-DEC-25	100
0210	02	101	00	00	00	1871	12/25	05-DEC-25	100
0210	02	101	00	00	00	1872	12/25	05-DEC-25	100
0210	02	101	00	00	00	1873	12/25	05-DEC-25	100
0210	04	105	00	00	00	10001	12/25	01-DEC-25	500
						TOTAL	0210		22,300
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	559	12/25	16-DEC-25	360
0215	01	103	00	00	00	560	12/25	16-DEC-25	360
0215	01	103	00	00	00	561	12/25	16-DEC-25	180
0215	01	103	00	00	00	566	12/25	16-DEC-25	360
0215	01	103	00	00	00	567	12/25	16-DEC-25	600
0215	01	103	00	00	00	568	12/25	16-DEC-25	360
0215	01	103	00	00	00	2015	12/25	16-DEC-25	180
0215	01	103	00	00	00	2017	12/25	16-DEC-25	180
0215	01	103	00	00	00	7512	12/25	16-DEC-25	60

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	10286	12/25	16-DEC-25	580
0215	01	103	00	00	00	10287	12/25	16-DEC-25	180
0215	01	103	00	00	00	10297	12/25	16-DEC-25	360
0215	01	103	00	00	00	10304	12/25	16-DEC-25	180
0215	01	103	00	00	00	10305	12/25	16-DEC-25	360
0215	01	103	00	00	00	10306	12/25	16-DEC-25	180
0215	01	103	00	00	00	10307	12/25	16-DEC-25	180
0215	01	103	00	00	00	10308	12/25	16-DEC-25	580
0215	01	103	00	00	00	10309	12/25	16-DEC-25	180
0215	01	103	00	00	00	10311	12/25	16-DEC-25	360
0215	01	103	00	00	00	10312	12/25	16-DEC-25	780
0215	01	103	00	00	00	10315	12/25	16-DEC-25	360
0215	01	103	00	00	00	10325	12/25	16-DEC-25	180
0215	01	103	00	00	00	10332	12/25	16-DEC-25	360
0215	01	103	00	00	00	462	12/25	17-DEC-25	300
0215	01	103	00	00	00	569	12/25	17-DEC-25	900
0215	01	103	00	00	00	570	12/25	17-DEC-25	540
0215	01	103	00	00	00	571	12/25	17-DEC-25	360
0215	01	103	00	00	00	572	12/25	17-DEC-25	360
0215	01	103	00	00	00	2018	12/25	17-DEC-25	180
0215	01	103	00	00	00	7559	12/25	17-DEC-25	180
0215	01	103	00	00	00	10347	12/25	17-DEC-25	360
0215	01	103	00	00	00	10348	12/25	17-DEC-25	600
0215	01	103	00	00	00	10349	12/25	17-DEC-25	580
0215	01	103	00	00	00	10351	12/25	17-DEC-25	180
0215	01	103	00	00	00	10353	12/25	17-DEC-25	3,900
0215	01	103	00	00	00	10362	12/25	17-DEC-25	180
0215	01	103	00	00	00	573	12/25	29-DEC-25	360
0215	01	103	00	00	00	574	12/25	29-DEC-25	360
0215	01	103	00	00	00	2021	12/25	29-DEC-25	180
0215	01	103	00	00	00	2022	12/25	29-DEC-25	180
0215	01	103	00	00	00	6438	12/25	29-DEC-25	180
0215	01	103	00	00	00	6459	12/25	29-DEC-25	10,980
0215	01	103	00	00	00	7592	12/25	29-DEC-25	180
0215	01	103	00	00	00	7593	12/25	29-DEC-25	360
0215	01	103	00	00	00	575	12/25	31-DEC-25	900
0215	01	103	00	00	00	576	12/25	31-DEC-25	360
0215	01	103	00	00	00	7608	12/25	31-DEC-25	180
0215	01	103	00	00	00	7611	12/25	31-DEC-25	50
0215	01	103	00	00	00	10390	12/25	31-DEC-25	180
0215	01	103	00	00	00	10391	12/25	31-DEC-25	180
0215	01	103	00	00	00	10114	12/25	05-DEC-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	10116	12/25	05-DEC-25	25
0215	01	103	00	00	00	10117	12/25	05-DEC-25	180
0215	01	103	00	00	00	7276	12/25	06-DEC-25	720
0215	01	103	00	00	00	7289	12/25	06-DEC-25	180
0215	01	103	00	00	00	7290	12/25	06-DEC-25	180
0215	01	103	00	00	00	10123	12/25	06-DEC-25	720
0215	01	103	00	00	00	7301	12/25	08-DEC-25	180
0215	01	103	00	00	00	7342	12/25	08-DEC-25	360
0215	01	103	00	00	00	7352	12/25	08-DEC-25	180
0215	01	103	00	00	00	7364	12/25	08-DEC-25	900
0215	01	103	00	00	00	10134	12/25	08-DEC-25	180
0215	01	103	00	00	00	562	12/25	16-DEC-25	360
0215	01	103	00	00	00	563	12/25	16-DEC-25	600
0215	01	103	00	00	00	564	12/25	16-DEC-25	360
0215	01	103	00	00	00	565	12/25	16-DEC-25	360
0215	01	103	00	00	00	10137	12/25	08-DEC-25	540
0215	01	103	00	00	00	10151	12/25	08-DEC-25	540
0215	01	103	00	00	00	10153	12/25	08-DEC-25	360
0215	01	103	00	00	00	7375	12/25	10-DEC-25	180
0215	01	103	00	00	00	7376	12/25	10-DEC-25	180
0215	01	103	00	00	00	7382	12/25	10-DEC-25	180
0215	01	103	00	00	00	7383	12/25	10-DEC-25	360
0215	01	103	00	00	00	10165	12/25	10-DEC-25	180
0215	01	103	00	00	00	10166	12/25	10-DEC-25	1,160
0215	01	103	00	00	00	10167	12/25	10-DEC-25	360
0215	01	103	00	00	00	10171	12/25	10-DEC-25	360
0215	01	103	00	00	00	10175	12/25	10-DEC-25	180
0215	01	103	00	00	00	10177	12/25	10-DEC-25	360
0215	01	103	00	00	00	457	12/25	11-DEC-25	180
0215	01	103	00	00	00	6318	12/25	11-DEC-25	600
0215	01	103	00	00	00	7407	12/25	11-DEC-25	180
0215	01	103	00	00	00	7428	12/25	11-DEC-25	360
0215	01	103	00	00	00	10197	12/25	11-DEC-25	180
0215	01	103	00	00	00	10198	12/25	11-DEC-25	580
0215	01	103	00	00	00	10199	12/25	11-DEC-25	180
0215	01	103	00	00	00	10207	12/25	11-DEC-25	2,520
0215	01	103	00	00	00	10208	12/25	11-DEC-25	180
0215	01	103	00	00	00	10216	12/25	11-DEC-25	180
0215	01	103	00	00	00	10217	12/25	11-DEC-25	580
0215	01	103	00	00	00	10224	12/25	11-DEC-25	540
0215	01	103	00	00	00	10225	12/25	11-DEC-25	180
0215	01	103	00	00	00	545	12/25	12-DEC-25	720

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	546	12/25	12-DEC-25	360
0215	01	103	00	00	00	547	12/25	12-DEC-25	360
0215	01	103	00	00	00	550	12/25	12-DEC-25	1,080
0215	01	103	00	00	00	6326	12/25	12-DEC-25	180
0215	01	103	00	00	00	7444	12/25	12-DEC-25	360
0215	01	103	00	00	00	7445	12/25	12-DEC-25	1,160
0215	01	103	00	00	00	7463	12/25	12-DEC-25	180
0215	01	103	00	00	00	7464	12/25	12-DEC-25	180
0215	01	103	00	00	00	7475	12/25	12-DEC-25	360
0215	01	103	00	00	00	7476	12/25	12-DEC-25	360
0215	01	103	00	00	00	7481	12/25	12-DEC-25	2,700
0215	01	103	00	00	00	7497	12/25	12-DEC-25	180
0215	01	103	00	00	00	10245	12/25	12-DEC-25	360
0215	01	103	00	00	00	10248	12/25	12-DEC-25	360
0215	01	103	00	00	00	7509	12/25	13-DEC-25	720
0215	01	103	00	00	00	552	12/25	16-DEC-25	360
0215	01	103	00	00	00	553	12/25	16-DEC-25	360
0215	01	103	00	00	00	554	12/25	16-DEC-25	360
0215	01	103	00	00	00	555	12/25	16-DEC-25	360
0215	01	103	00	00	00	556	12/25	16-DEC-25	360
0215	01	103	00	00	00	557	12/25	16-DEC-25	360
0215	01	103	00	00	00	7067	12/25	01-DEC-25	180
0215	01	103	00	00	00	7105	12/25	01-DEC-25	360
0215	01	103	00	00	00	9981	12/25	01-DEC-25	180
0215	01	103	00	00	00	9982	12/25	01-DEC-25	180
0215	01	103	00	00	00	9994	12/25	01-DEC-25	540
0215	01	103	00	00	00	9995	12/25	01-DEC-25	180
0215	01	103	00	00	00	9996	12/25	01-DEC-25	180
0215	01	103	00	00	00	9997	12/25	01-DEC-25	360
0215	01	103	00	00	00	1936	12/25	02-DEC-25	360
0215	01	103	00	00	00	1937	12/25	02-DEC-25	540
0215	01	103	00	00	00	1938	12/25	02-DEC-25	180
0215	01	103	00	00	00	1939	12/25	02-DEC-25	180
0215	01	103	00	00	00	7131	12/25	02-DEC-25	180
0215	01	103	00	00	00	7138	12/25	02-DEC-25	180
0215	01	103	00	00	00	7151	12/25	02-DEC-25	25
0215	01	103	00	00	00	7153	12/25	02-DEC-25	180
0215	01	103	00	00	00	7154	12/25	02-DEC-25	180
0215	01	103	00	00	00	7155	12/25	02-DEC-25	180
0215	01	103	00	00	00	7156	12/25	02-DEC-25	180
0215	01	103	00	00	00	10011	12/25	02-DEC-25	180
0215	01	103	00	00	00	10018	12/25	02-DEC-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	10032	12/25	02-DEC-25	540
0215	01	103	00	00	00	10033	12/25	02-DEC-25	1,080
0215	01	103	00	00	00	10036	12/25	02-DEC-25	360
0215	01	103	00	00	00	535	12/25	03-DEC-25	180
0215	01	103	00	00	00	1945	12/25	03-DEC-25	180
0215	01	103	00	00	00	1949	12/25	03-DEC-25	360
0215	01	103	00	00	00	7182	12/25	03-DEC-25	180
0215	01	103	00	00	00	7190	12/25	03-DEC-25	180
0215	01	103	00	00	00	7193	12/25	03-DEC-25	625
0215	01	103	00	00	00	7194	12/25	03-DEC-25	540
0215	01	103	00	00	00	7213	12/25	03-DEC-25	70
0215	01	103	00	00	00	10046	12/25	03-DEC-25	900
0215	01	103	00	00	00	10050	12/25	03-DEC-25	300
0215	01	103	00	00	00	10051	12/25	03-DEC-25	580
0215	01	103	00	00	00	10052	12/25	03-DEC-25	1,080
0215	01	103	00	00	00	10053	12/25	03-DEC-25	540
0215	01	103	00	00	00	10054	12/25	03-DEC-25	180
0215	01	103	00	00	00	10056	12/25	03-DEC-25	180
0215	01	103	00	00	00	10074	12/25	03-DEC-25	50
0215	01	103	00	00	00	10076	12/25	03-DEC-25	180
0215	01	103	00	00	00	914	12/25	05-DEC-25	180
0215	01	103	00	00	00	920	12/25	05-DEC-25	180
0215	01	103	00	00	00	1959	12/25	05-DEC-25	180
0215	01	103	00	00	00	7232	12/25	05-DEC-25	180
0215	01	103	00	00	00	7233	12/25	05-DEC-25	180
0215	01	103	00	00	00	7266	12/25	05-DEC-25	600
0215	01	103	00	00	00	10079	12/25	05-DEC-25	300
0215	01	103	00	00	00	10083	12/25	05-DEC-25	2,400
0215	01	103	00	00	00	10084	12/25	05-DEC-25	720
0215	01	103	00	00	00	10086	12/25	05-DEC-25	180
0215	01	103	00	00	00	10087	12/25	05-DEC-25	180
0215	01	103	00	00	00	10088	12/25	05-DEC-25	360
0215	01	103	00	00	00	10089	12/25	05-DEC-25	1,980
0215	01	103	00	00	00	10092	12/25	05-DEC-25	180
0215	01	103	00	00	00	10098	12/25	05-DEC-25	360
0215	01	103	00	00	00	10099	12/25	05-DEC-25	360
0215	01	103	00	00	00	10100	12/25	05-DEC-25	180
0215	01	103	00	00	00	10102	12/25	05-DEC-25	300
0215	01	103	00	00	00	10103	12/25	05-DEC-25	180
0215	01	103	00	00	00	10104	12/25	05-DEC-25	300
0215	01	103	00	00	00	10105	12/25	05-DEC-25	180
0215	01	103	00	00	00	10106	12/25	05-DEC-25	1,980

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	10113	12/25	05-DEC-25	25
0215	01	103	00	00	00	1912	12/25	01-DEC-25	540
0215	01	103	00	00	00	7065	12/25	01-DEC-25	580
0215	01	103	00	00	00	7066	12/25	01-DEC-25	300
						TOTAL	0215		85,755
0216	Housing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	10022	12/25	02-DEC-25	100
						TOTAL	0216		100
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	544	12/25	12-DEC-25	1,000
0230	00	102	00	00	00	10239	12/25	12-DEC-25	200
0230	00	102	00	00	00	10256	12/25	13-DEC-25	700
0230	00	102	00	00	00	10257	12/25	13-DEC-25	1,000
0230	00	102	00	00	00	10258	12/25	13-DEC-25	200
0230	00	102	00	00	00	7518	12/25	16-DEC-25	500
0230	00	102	00	00	00	10313	12/25	16-DEC-25	1,000
0230	00	102	00	00	00	10314	12/25	16-DEC-25	1,000
0230	00	102	00	00	00	10316	12/25	16-DEC-25	750
0230	00	102	00	00	00	10326	12/25	16-DEC-25	200
0230	00	102	00	00	00	10327	12/25	16-DEC-25	200
0230	00	102	00	00	00	10328	12/25	16-DEC-25	200
0230	00	102	00	00	00	10333	12/25	16-DEC-25	1,000
0230	00	102	00	00	00	10334	12/25	16-DEC-25	1,000
0230	00	102	00	00	00	10360	12/25	17-DEC-25	500
0230	00	102	00	00	00	10364	12/25	17-DEC-25	200
0230	00	102	00	00	00	10378	12/25	29-DEC-25	1,500
0230	00	102	00	00	00	10029	12/25	02-DEC-25	750
0230	00	102	00	00	00	6041	12/25	03-DEC-25	1,000
0230	00	102	00	00	00	6042	12/25	03-DEC-25	1,000
0230	00	102	00	00	00	10047	12/25	03-DEC-25	200
0230	00	102	00	00	00	10073	12/25	03-DEC-25	500
0230	00	102	00	00	00	7273	12/25	06-DEC-25	500
0230	00	102	00	00	00	7339	12/25	08-DEC-25	1,170
0230	00	102	00	00	00	10133	12/25	08-DEC-25	200
0230	00	102	00	00	00	10135	12/25	08-DEC-25	500

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0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	10136	12/25	08-DEC-25	500
0230	00	102	00	00	00	10150	12/25	08-DEC-25	700
0230	00	102	00	00	00	543	12/25	12-DEC-25	150
0230	00	102	00	00	00	548	12/25	12-DEC-25	1,000
0230	00	102	00	00	00	549	12/25	12-DEC-25	700
						TOTAL	0230		20,020
0401	Crop Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	800	00	00	01	7159	12/25	02-DEC-25	100
0401	00	800	00	00	01	7160	12/25	02-DEC-25	100
0401	00	800	00	00	01	7161	12/25	02-DEC-25	100
0401	00	800	00	00	01	7162	12/25	02-DEC-25	100
0401	00	800	00	00	01	7220	12/25	03-DEC-25	100
0401	00	800	00	00	01	10365	12/25	17-DEC-25	100
0401	00	800	00	00	01	7158	12/25	02-DEC-25	100
						TOTAL	0401		700
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	103	00	00	00	955	12/25	17-DEC-25	100
0403	00	103	00	00	00	954	12/25	17-DEC-25	50
0403	00	105	00	00	00	7498	12/25	13-DEC-25	8,000
0403	00	800	01	00	00	7268	12/25	05-DEC-25	2,000
0403	00	800	01	00	00	2023	12/25	29-DEC-25	150
0403	00	800	01	00	00	6447	12/25	29-DEC-25	50
0403	00	800	01	00	00	1966	12/25	31-DEC-25	100
0403	00	800	01	00	00	6465	12/25	31-DEC-25	100
0403	00	800	01	00	00	1254	12/25	29-DEC-25	50
0403	00	800	01	00	00	6416	12/25	17-DEC-25	100
0403	00	800	01	00	00	6467	12/25	31-DEC-25	50
0403	00	800	01	00	00	6466	12/25	31-DEC-25	50
0403	00	800	01	00	00	10093	12/25	05-DEC-25	285
0403	00	800	01	00	00	10094	12/25	05-DEC-25	245
0403	00	800	01	00	00	10211	12/25	11-DEC-25	1,000
0403	00	800	01	00	00	10095	12/25	05-DEC-25	30
						TOTAL	0403		12,360

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	10249	12/25	12-DEC-25	400
						TOTAL	0405		400
0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	10191	12/25	10-DEC-25	94,253
0406	01	101	03	00	00	7398	12/25	10-DEC-25	8,810
0406	01	101	03	00	00	7397	12/25	10-DEC-25	75,502
0406	01	101	03	00	00	7396	12/25	10-DEC-25	67,530
0406	01	101	03	00	00	7395	12/25	10-DEC-25	1,00,000
0406	01	101	03	00	00	6153	12/25	06-DEC-25	92,589
0406	01	101	03	00	00	7253	12/25	05-DEC-25	1,233
0406	01	101	03	00	00	10041	12/25	02-DEC-25	57,100
0406	01	101	03	00	00	10194	12/25	10-DEC-25	71,648
0406	01	101	03	00	00	10040	12/25	02-DEC-25	2,600
0406	01	101	03	00	00	10192	12/25	10-DEC-25	1,50,000
0406	01	101	03	00	00	10193	12/25	10-DEC-25	1,50,000
0406	01	101	03	00	00	10039	12/25	02-DEC-25	50
0406	01	101	03	00	00	10038	12/25	02-DEC-25	8,150
0406	01	101	03	00	00	10037	12/25	02-DEC-25	1,26,719
0406	01	101	03	00	00	7118	12/25	02-DEC-25	35,460
0406	01	101	03	00	00	1932	12/25	02-DEC-25	25,256
0406	01	101	03	00	00	1824	12/25	02-DEC-25	16,750
0406	01	101	04	00	00	7270	12/25	06-DEC-25	50
0406	01	101	04	00	00	7206	12/25	03-DEC-25	50
0406	01	101	04	00	00	7198	12/25	03-DEC-25	100
0406	01	101	04	00	00	7191	12/25	03-DEC-25	200
0406	01	101	04	00	00	7360	12/25	08-DEC-25	200
0406	01	101	04	00	00	7091	12/25	01-DEC-25	50
0406	01	101	04	00	00	7361	12/25	08-DEC-25	200
0406	01	800	01	00	00	7574	12/25	17-DEC-25	1,60,000
0406	01	800	01	00	00	7575	12/25	17-DEC-25	1,60,000
0406	01	800	01	00	00	7576	12/25	17-DEC-25	1,60,000
0406	01	800	01	00	00	7577	12/25	17-DEC-25	1,60,000
0406	01	800	01	00	00	7578	12/25	17-DEC-25	1,60,000
0406	01	800	04	00	00	2016	12/25	16-DEC-25	200
						TOTAL	0406		18,84,700

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1860	12/25	03-DEC-25	100
0515	00	800	00	00	00	1943	12/25	17-DEC-25	100
0515	00	800	00	00	00	1874	12/25	06-DEC-25	100
0515	00	800	00	00	00	1875	12/25	06-DEC-25	100
0515	00	800	00	00	00	1876	12/25	06-DEC-25	100
0515	00	800	00	00	00	1877	12/25	06-DEC-25	100
0515	00	800	00	00	00	1881	12/25	06-DEC-25	100
0515	00	800	00	00	00	1909	12/25	11-DEC-25	100
0515	00	800	00	00	00	1910	12/25	11-DEC-25	100
0515	00	800	00	00	00	1911	12/25	11-DEC-25	100
0515	00	800	00	00	00	1912	12/25	11-DEC-25	100
0515	00	800	00	00	00	1913	12/25	11-DEC-25	100
0515	00	800	00	00	00	1921	12/25	12-DEC-25	100
0515	00	800	00	00	00	1931	12/25	13-DEC-25	50
0515	00	800	00	00	00	1861	12/25	03-DEC-25	100
						TOTAL	0515		1,450
0801 Power									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1105	12/25	12-DEC-25	1,089
0801	01	800	01	00	00	1106	12/25	12-DEC-25	564
0801	01	800	01	00	00	1107	12/25	12-DEC-25	1,334
0801	01	800	01	00	00	1117	12/25	12-DEC-25	1,016
0801	01	800	01	00	00	1118	12/25	12-DEC-25	415
0801	01	800	01	00	00	1119	12/25	12-DEC-25	17,800
0801	01	800	01	00	00	1120	12/25	12-DEC-25	634
0801	01	800	01	00	00	1121	12/25	12-DEC-25	751
0801	01	800	01	00	00	1122	12/25	12-DEC-25	878
0801	01	800	01	00	00	59	12/25	29-DEC-25	1,286
0801	01	800	01	00	00	6414	12/25	11-DEC-25	272
0801	01	800	01	00	00	6415	12/25	11-DEC-25	533
0801	01	800	01	00	00	6416	12/25	11-DEC-25	1,961
0801	01	800	01	00	00	6417	12/25	11-DEC-25	315
0801	01	800	01	00	00	6418	12/25	11-DEC-25	425
0801	01	800	01	00	00	6419	12/25	11-DEC-25	1,504
0801	01	800	01	00	00	6420	12/25	11-DEC-25	2,829
0801	01	800	01	00	00	6421	12/25	11-DEC-25	335
0801	01	800	01	00	00	6422	12/25	11-DEC-25	449
0801	01	800	01	00	00	6423	12/25	11-DEC-25	1,885
0801	01	800	01	00	00	6424	12/25	11-DEC-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	6425	12/25	11-DEC-25	200
0801	01	800	01	00	00	64	12/25	29-DEC-25	200
0801	01	800	01	00	00	65	12/25	29-DEC-25	415
0801	01	800	01	00	00	66	12/25	29-DEC-25	200
0801	01	800	01	00	00	67	12/25	29-DEC-25	717
0801	01	800	01	00	00	68	12/25	29-DEC-25	561
0801	01	800	01	00	00	69	12/25	29-DEC-25	530
0801	01	800	01	00	00	70	12/25	29-DEC-25	200
0801	01	800	01	00	00	71	12/25	29-DEC-25	374
0801	01	800	01	00	00	72	12/25	29-DEC-25	230
0801	01	800	01	00	00	168	12/25	29-DEC-25	541
0801	01	800	01	00	00	169	12/25	29-DEC-25	655
0801	01	800	01	00	00	170	12/25	29-DEC-25	1,009
0801	01	800	01	00	00	171	12/25	29-DEC-25	224
0801	01	800	01	00	00	942	12/25	29-DEC-25	40
0801	01	800	01	00	00	1172	12/25	29-DEC-25	1,500
0801	01	800	01	00	00	1173	12/25	29-DEC-25	302
0801	01	800	01	00	00	1174	12/25	29-DEC-25	419
0801	01	800	01	00	00	6426	12/25	11-DEC-25	217
0801	01	800	01	00	00	6427	12/25	11-DEC-25	106
0801	01	800	01	00	00	6428	12/25	11-DEC-25	200
0801	01	800	01	00	00	6429	12/25	11-DEC-25	574
0801	01	800	01	00	00	6430	12/25	11-DEC-25	371
0801	01	800	01	00	00	6431	12/25	11-DEC-25	100
0801	01	800	01	00	00	6432	12/25	11-DEC-25	26,600
0801	01	800	01	00	00	6433	12/25	11-DEC-25	639
0801	01	800	01	00	00	6434	12/25	11-DEC-25	456
0801	01	800	01	00	00	13	12/25	12-DEC-25	1,263
0801	01	800	01	00	00	14	12/25	12-DEC-25	200
0801	01	800	01	00	00	15	12/25	12-DEC-25	48
0801	01	800	01	00	00	16	12/25	12-DEC-25	411
0801	01	800	01	00	00	84	12/25	12-DEC-25	569
0801	01	800	01	00	00	85	12/25	12-DEC-25	200
0801	01	800	01	00	00	86	12/25	12-DEC-25	281
0801	01	800	01	00	00	87	12/25	12-DEC-25	304
0801	01	800	01	00	00	88	12/25	12-DEC-25	500
0801	01	800	01	00	00	89	12/25	12-DEC-25	500
0801	01	800	01	00	00	90	12/25	12-DEC-25	1,841
0801	01	800	01	00	00	91	12/25	12-DEC-25	500
0801	01	800	01	00	00	1092	12/25	12-DEC-25	275
0801	01	800	01	00	00	1093	12/25	12-DEC-25	268
0801	01	800	01	00	00	1094	12/25	12-DEC-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	1095	12/25	12-DEC-25	2,048
0801	01	800	01	00	00	1096	12/25	12-DEC-25	1,150
0801	01	800	01	00	00	1097	12/25	12-DEC-25	423
0801	01	800	01	00	00	1098	12/25	12-DEC-25	460
0801	01	800	01	00	00	1099	12/25	12-DEC-25	160
0801	01	800	01	00	00	1100	12/25	12-DEC-25	710
0801	01	800	01	00	00	1101	12/25	12-DEC-25	766
0801	01	800	01	00	00	1102	12/25	12-DEC-25	365
0801	01	800	01	00	00	1103	12/25	12-DEC-25	240
0801	01	800	01	00	00	1104	12/25	12-DEC-25	418
0801	01	800	01	00	00	6379	12/25	11-DEC-25	481
0801	01	800	01	00	00	1175	12/25	29-DEC-25	264
0801	01	800	01	00	00	1176	12/25	29-DEC-25	740
0801	01	800	01	00	00	1223	12/25	29-DEC-25	618
0801	01	800	01	00	00	1224	12/25	29-DEC-25	1,909
0801	01	800	01	00	00	6384	12/25	11-DEC-25	4,481
0801	01	800	01	00	00	6385	12/25	11-DEC-25	1,206
0801	01	800	01	00	00	6386	12/25	11-DEC-25	200
0801	01	800	01	00	00	6387	12/25	11-DEC-25	200
0801	01	800	01	00	00	6388	12/25	11-DEC-25	4,249
0801	01	800	01	00	00	6389	12/25	11-DEC-25	604
0801	01	800	01	00	00	6390	12/25	11-DEC-25	564
0801	01	800	01	00	00	6391	12/25	11-DEC-25	1,522
0801	01	800	01	00	00	6392	12/25	11-DEC-25	81
0801	01	800	01	00	00	6393	12/25	11-DEC-25	1,684
0801	01	800	01	00	00	6394	12/25	11-DEC-25	778
0801	01	800	01	00	00	6395	12/25	11-DEC-25	428
0801	01	800	01	00	00	6396	12/25	11-DEC-25	1,615
0801	01	800	01	00	00	6397	12/25	11-DEC-25	241
0801	01	800	01	00	00	6398	12/25	11-DEC-25	293
0801	01	800	01	00	00	6399	12/25	11-DEC-25	200
0801	01	800	01	00	00	6400	12/25	11-DEC-25	1,640
0801	01	800	01	00	00	6401	12/25	11-DEC-25	35,833
0801	01	800	01	00	00	6402	12/25	11-DEC-25	1,01,995
0801	01	800	01	00	00	6403	12/25	11-DEC-25	3,497
0801	01	800	01	00	00	6404	12/25	11-DEC-25	230
0801	01	800	01	00	00	6405	12/25	11-DEC-25	494
0801	01	800	01	00	00	6406	12/25	11-DEC-25	435
0801	01	800	01	00	00	6407	12/25	11-DEC-25	581
0801	01	800	01	00	00	6408	12/25	11-DEC-25	2,130
0801	01	800	01	00	00	6409	12/25	11-DEC-25	50
0801	01	800	01	00	00	6410	12/25	11-DEC-25	625

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	6411	12/25	11-DEC-25	322
0801	01	800	01	00	00	6412	12/25	11-DEC-25	371
0801	01	800	01	00	00	6413	12/25	11-DEC-25	50
0801	01	800	01	00	00	6739	12/25	17-DEC-25	311
0801	01	800	01	00	00	6740	12/25	17-DEC-25	50
0801	01	800	01	00	00	6741	12/25	17-DEC-25	1,122
0801	01	800	01	00	00	6742	12/25	17-DEC-25	73
0801	01	800	01	00	00	6743	12/25	17-DEC-25	1,271
0801	01	800	01	00	00	6744	12/25	17-DEC-25	402
0801	01	800	01	00	00	6745	12/25	17-DEC-25	612
0801	01	800	01	00	00	6746	12/25	17-DEC-25	439
0801	01	800	01	00	00	6747	12/25	17-DEC-25	1,000
0801	01	800	01	00	00	6748	12/25	17-DEC-25	663
0801	01	800	01	00	00	6749	12/25	17-DEC-25	275
0801	01	800	01	00	00	6750	12/25	17-DEC-25	818
0801	01	800	01	00	00	6751	12/25	17-DEC-25	565
0801	01	800	01	00	00	6752	12/25	17-DEC-25	5,504
0801	01	800	01	00	00	6753	12/25	17-DEC-25	1,544
0801	01	800	01	00	00	6754	12/25	17-DEC-25	7,946
0801	01	800	01	00	00	6755	12/25	17-DEC-25	7,146
0801	01	800	01	00	00	6756	12/25	17-DEC-25	12,630
0801	01	800	01	00	00	6757	12/25	17-DEC-25	5,318
0801	01	800	01	00	00	6758	12/25	17-DEC-25	896
0801	01	800	01	00	00	6759	12/25	17-DEC-25	371
0801	01	800	01	00	00	6760	12/25	17-DEC-25	398
0801	01	800	01	00	00	6761	12/25	17-DEC-25	541
0801	01	800	01	00	00	6762	12/25	17-DEC-25	480
0801	01	800	01	00	00	6763	12/25	17-DEC-25	43,700
0801	01	800	01	00	00	55	12/25	29-DEC-25	210
0801	01	800	01	00	00	56	12/25	29-DEC-25	760
0801	01	800	01	00	00	57	12/25	29-DEC-25	1,129
0801	01	800	01	00	00	58	12/25	29-DEC-25	40
0801	01	800	01	00	00	6728	12/25	17-DEC-25	511
0801	01	800	01	00	00	6729	12/25	17-DEC-25	150
0801	01	800	01	00	00	6730	12/25	17-DEC-25	5,254
0801	01	800	01	00	00	6731	12/25	17-DEC-25	559
0801	01	800	01	00	00	6732	12/25	17-DEC-25	873
0801	01	800	01	00	00	6733	12/25	17-DEC-25	279
0801	01	800	01	00	00	6734	12/25	17-DEC-25	206
0801	01	800	01	00	00	6735	12/25	17-DEC-25	273
0801	01	800	01	00	00	6736	12/25	17-DEC-25	513
0801	01	800	01	00	00	6737	12/25	17-DEC-25	1,146

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	6738	12/25	17-DEC-25	1,565
0801	01	800	01	00	00	5013	12/25	11-DEC-25	204
0801	01	800	01	00	00	5014	12/25	11-DEC-25	80
0801	01	800	01	00	00	5015	12/25	11-DEC-25	50
0801	01	800	01	00	00	5016	12/25	11-DEC-25	800
0801	01	800	01	00	00	5017	12/25	11-DEC-25	1,150
0801	01	800	01	00	00	5018	12/25	11-DEC-25	223
0801	01	800	01	00	00	6341	12/25	11-DEC-25	380
0801	01	800	01	00	00	6342	12/25	11-DEC-25	587
0801	01	800	01	00	00	6343	12/25	11-DEC-25	521
0801	01	800	01	00	00	6344	12/25	11-DEC-25	1,001
0801	01	800	01	00	00	6345	12/25	11-DEC-25	814
0801	01	800	01	00	00	6346	12/25	11-DEC-25	238
0801	01	800	01	00	00	6347	12/25	11-DEC-25	916
0801	01	800	01	00	00	6348	12/25	11-DEC-25	531
0801	01	800	01	00	00	6349	12/25	11-DEC-25	13,769
0801	01	800	01	00	00	6350	12/25	11-DEC-25	285
0801	01	800	01	00	00	6351	12/25	11-DEC-25	15,329
0801	01	800	01	00	00	6352	12/25	11-DEC-25	1,005
0801	01	800	01	00	00	6353	12/25	11-DEC-25	500
0801	01	800	01	00	00	6354	12/25	11-DEC-25	394
0801	01	800	01	00	00	6355	12/25	11-DEC-25	500
0801	01	800	01	00	00	6356	12/25	11-DEC-25	247
0801	01	800	01	00	00	6357	12/25	11-DEC-25	1,662
0801	01	800	01	00	00	6358	12/25	11-DEC-25	237
0801	01	800	01	00	00	6684	12/25	17-DEC-25	50
0801	01	800	01	00	00	6685	12/25	17-DEC-25	426
0801	01	800	01	00	00	6686	12/25	17-DEC-25	374
0801	01	800	01	00	00	6687	12/25	17-DEC-25	2,535
0801	01	800	01	00	00	6688	12/25	17-DEC-25	1,235
0801	01	800	01	00	00	60	12/25	29-DEC-25	295
0801	01	800	01	00	00	61	12/25	29-DEC-25	593
0801	01	800	01	00	00	62	12/25	29-DEC-25	394
0801	01	800	01	00	00	63	12/25	29-DEC-25	1,215
0801	01	800	01	00	00	6359	12/25	11-DEC-25	600
0801	01	800	01	00	00	6360	12/25	11-DEC-25	773
0801	01	800	01	00	00	6361	12/25	11-DEC-25	203
0801	01	800	01	00	00	6362	12/25	11-DEC-25	501
0801	01	800	01	00	00	6363	12/25	11-DEC-25	521
0801	01	800	01	00	00	6364	12/25	11-DEC-25	306
0801	01	800	01	00	00	6365	12/25	11-DEC-25	210
0801	01	800	01	00	00	6366	12/25	11-DEC-25	347

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6367	12/25	11-DEC-25	1,095
0801	01	800	01	00	00	6368	12/25	11-DEC-25	775
0801	01	800	01	00	00	6369	12/25	11-DEC-25	1,094
0801	01	800	01	00	00	6370	12/25	11-DEC-25	1,556
0801	01	800	01	00	00	6371	12/25	11-DEC-25	6,836
0801	01	800	01	00	00	6372	12/25	11-DEC-25	50
0801	01	800	01	00	00	6373	12/25	11-DEC-25	18,577
0801	01	800	01	00	00	6374	12/25	11-DEC-25	1,374
0801	01	800	01	00	00	6375	12/25	11-DEC-25	800
0801	01	800	01	00	00	6376	12/25	11-DEC-25	1,138
0801	01	800	01	00	00	6377	12/25	11-DEC-25	480
0801	01	800	01	00	00	6378	12/25	11-DEC-25	1,130
0801	01	800	01	00	00	1878	12/25	11-DEC-25	50
0801	01	800	01	00	00	1879	12/25	11-DEC-25	200
0801	01	800	01	00	00	1880	12/25	11-DEC-25	807
0801	01	800	01	00	00	1881	12/25	11-DEC-25	90
0801	01	800	01	00	00	1882	12/25	11-DEC-25	79
0801	01	800	01	00	00	1883	12/25	11-DEC-25	184
0801	01	800	01	00	00	1884	12/25	11-DEC-25	220
0801	01	800	01	00	00	1885	12/25	11-DEC-25	313
0801	01	800	01	00	00	1886	12/25	11-DEC-25	50
0801	01	800	01	00	00	1887	12/25	11-DEC-25	155
0801	01	800	01	00	00	1888	12/25	11-DEC-25	90
0801	01	800	01	00	00	1889	12/25	11-DEC-25	1,052
0801	01	800	01	00	00	1890	12/25	11-DEC-25	374
0801	01	800	01	00	00	5012	12/25	11-DEC-25	920
0801	01	800	01	00	00	6672	12/25	17-DEC-25	309
0801	01	800	01	00	00	6673	12/25	17-DEC-25	854
0801	01	800	01	00	00	6674	12/25	17-DEC-25	206
0801	01	800	01	00	00	6675	12/25	17-DEC-25	365
0801	01	800	01	00	00	6676	12/25	17-DEC-25	388
0801	01	800	01	00	00	6677	12/25	17-DEC-25	10,726
0801	01	800	01	00	00	6678	12/25	17-DEC-25	639
0801	01	800	01	00	00	6689	12/25	17-DEC-25	213
0801	01	800	01	00	00	6690	12/25	17-DEC-25	569
0801	01	800	01	00	00	6691	12/25	17-DEC-25	7,441
0801	01	800	01	00	00	6692	12/25	17-DEC-25	401
0801	01	800	01	00	00	6693	12/25	17-DEC-25	74
0801	01	800	01	00	00	6694	12/25	17-DEC-25	350
0801	01	800	01	00	00	6695	12/25	17-DEC-25	531
0801	01	800	01	00	00	6696	12/25	17-DEC-25	900
0801	01	800	01	00	00	6697	12/25	17-DEC-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	6698	12/25	17-DEC-25	1,600
0801	01	800	01	00	00	6699	12/25	17-DEC-25	1,463
0801	01	800	01	00	00	6700	12/25	17-DEC-25	2,000
0801	01	800	01	00	00	6701	12/25	17-DEC-25	100
0801	01	800	01	00	00	6702	12/25	17-DEC-25	203
0801	01	800	01	00	00	6703	12/25	17-DEC-25	71
0801	01	800	01	00	00	6704	12/25	17-DEC-25	371
0801	01	800	01	00	00	6705	12/25	17-DEC-25	5,459
0801	01	800	01	00	00	6706	12/25	17-DEC-25	490
0801	01	800	01	00	00	6707	12/25	17-DEC-25	670
0801	01	800	01	00	00	6708	12/25	17-DEC-25	864
0801	01	800	01	00	00	6709	12/25	17-DEC-25	3,000
0801	01	800	01	00	00	6710	12/25	17-DEC-25	365
0801	01	800	01	00	00	6711	12/25	17-DEC-25	1,000
0801	01	800	01	00	00	6712	12/25	17-DEC-25	200
0801	01	800	01	00	00	6713	12/25	17-DEC-25	284
0801	01	800	01	00	00	6714	12/25	17-DEC-25	309
0801	01	800	01	00	00	6715	12/25	17-DEC-25	1,024
0801	01	800	01	00	00	6716	12/25	17-DEC-25	44
0801	01	800	01	00	00	6717	12/25	17-DEC-25	2,430
0801	01	800	01	00	00	6718	12/25	17-DEC-25	2,300
0801	01	800	01	00	00	6719	12/25	17-DEC-25	444
0801	01	800	01	00	00	6720	12/25	17-DEC-25	565
0801	01	800	01	00	00	6721	12/25	17-DEC-25	460
0801	01	800	01	00	00	6722	12/25	17-DEC-25	850
0801	01	800	01	00	00	6723	12/25	17-DEC-25	850
0801	01	800	01	00	00	6380	12/25	11-DEC-25	5,459
0801	01	800	01	00	00	6381	12/25	11-DEC-25	4,673
0801	01	800	01	00	00	6382	12/25	11-DEC-25	364
0801	01	800	01	00	00	6383	12/25	11-DEC-25	798
0801	01	800	01	00	00	6724	12/25	17-DEC-25	850
0801	01	800	01	00	00	6725	12/25	17-DEC-25	927
0801	01	800	01	00	00	6726	12/25	17-DEC-25	3,062
0801	01	800	01	00	00	6727	12/25	17-DEC-25	864
0801	01	800	01	00	00	1141	12/25	11-DEC-25	40
0801	01	800	01	00	00	1142	12/25	11-DEC-25	1,007
0801	01	800	01	00	00	1143	12/25	11-DEC-25	721
0801	01	800	01	00	00	1714	12/25	11-DEC-25	981
0801	01	800	01	00	00	1835	12/25	11-DEC-25	400
0801	01	800	01	00	00	1857	12/25	11-DEC-25	292
0801	01	800	01	00	00	1858	12/25	11-DEC-25	800
0801	01	800	01	00	00	1859	12/25	11-DEC-25	336

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	1860	12/25	11-DEC-25	220
0801	01	800	01	00	00	1861	12/25	17-DEC-25	200
0801	01	800	01	00	00	1862	12/25	17-DEC-25	200
0801	01	800	01	00	00	1863	12/25	17-DEC-25	9,817
0801	01	800	01	00	00	1864	12/25	17-DEC-25	200
0801	01	800	01	00	00	1865	12/25	17-DEC-25	976
0801	01	800	01	00	00	1866	12/25	17-DEC-25	1,994
0801	01	800	01	00	00	1867	12/25	17-DEC-25	240
0801	01	800	01	00	00	1933	12/25	17-DEC-25	219
0801	01	800	01	00	00	1934	12/25	17-DEC-25	200
0801	01	800	01	00	00	1935	12/25	17-DEC-25	221
0801	01	800	01	00	00	1936	12/25	17-DEC-25	964
0801	01	800	01	00	00	1937	12/25	17-DEC-25	652
0801	01	800	01	00	00	1938	12/25	17-DEC-25	693
0801	01	800	01	00	00	1939	12/25	17-DEC-25	819
0801	01	800	01	00	00	1940	12/25	17-DEC-25	487
0801	01	800	01	00	00	1941	12/25	17-DEC-25	1,676
0801	01	800	01	00	00	1942	12/25	17-DEC-25	942
0801	01	800	01	00	00	1943	12/25	17-DEC-25	4,236
0801	01	800	01	00	00	1944	12/25	17-DEC-25	217
0801	01	800	01	00	00	1945	12/25	17-DEC-25	512
0801	01	800	01	00	00	1946	12/25	17-DEC-25	1,16,757
0801	01	800	01	00	00	1947	12/25	17-DEC-25	1,003
0801	01	800	01	00	00	1948	12/25	17-DEC-25	384
0801	01	800	01	00	00	1949	12/25	17-DEC-25	1,118
0801	01	800	01	00	00	1950	12/25	17-DEC-25	400
0801	01	800	01	00	00	1951	12/25	17-DEC-25	760
0801	01	800	01	00	00	1952	12/25	17-DEC-25	503
0801	01	800	01	00	00	1953	12/25	17-DEC-25	9,613
0801	01	800	01	00	00	1954	12/25	17-DEC-25	242
0801	01	800	01	00	00	1955	12/25	17-DEC-25	1,922
0801	01	800	01	00	00	5044	12/25	17-DEC-25	245
0801	01	800	01	00	00	5045	12/25	17-DEC-25	354
0801	01	800	01	00	00	5046	12/25	17-DEC-25	1,239
0801	01	800	01	00	00	5047	12/25	17-DEC-25	1,150
0801	01	800	01	00	00	5048	12/25	17-DEC-25	357
0801	01	800	01	00	00	5049	12/25	17-DEC-25	1,338
0801	01	800	01	00	00	5050	12/25	17-DEC-25	40
0801	01	800	01	00	00	5051	12/25	17-DEC-25	1,063
0801	01	800	01	00	00	1861	12/25	11-DEC-25	247
0801	01	800	01	00	00	1862	12/25	11-DEC-25	1,016
0801	01	800	01	00	00	1863	12/25	11-DEC-25	8,939

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	1864	12/25	11-DEC-25	1,126
0801	01	800	01	00	00	1865	12/25	11-DEC-25	50
0801	01	800	01	00	00	1866	12/25	11-DEC-25	736
0801	01	800	01	00	00	1867	12/25	11-DEC-25	690
0801	01	800	01	00	00	1868	12/25	11-DEC-25	1,893
0801	01	800	01	00	00	1869	12/25	11-DEC-25	342
0801	01	800	01	00	00	1870	12/25	11-DEC-25	500
0801	01	800	01	00	00	1871	12/25	11-DEC-25	1,590
0801	01	800	01	00	00	1872	12/25	11-DEC-25	80
0801	01	800	01	00	00	1873	12/25	11-DEC-25	268
0801	01	800	01	00	00	1874	12/25	11-DEC-25	200
0801	01	800	01	00	00	1875	12/25	11-DEC-25	352
0801	01	800	01	00	00	1876	12/25	11-DEC-25	393
0801	01	800	01	00	00	1877	12/25	11-DEC-25	772
0801	01	800	01	00	00	1202	12/25	17-DEC-25	275
0801	01	800	01	00	00	1203	12/25	17-DEC-25	415
0801	01	800	01	00	00	1204	12/25	17-DEC-25	200
0801	01	800	01	00	00	1204	12/25	17-DEC-25	400
0801	01	800	01	00	00	1205	12/25	17-DEC-25	319
0801	01	800	01	00	00	1205	12/25	17-DEC-25	500
0801	01	800	01	00	00	1206	12/25	17-DEC-25	80
0801	01	800	01	00	00	1206	12/25	17-DEC-25	3,063
0801	01	800	01	00	00	1207	12/25	17-DEC-25	456
0801	01	800	01	00	00	1207	12/25	17-DEC-25	600
0801	01	800	01	00	00	1208	12/25	17-DEC-25	264
0801	01	800	01	00	00	1208	12/25	17-DEC-25	318
0801	01	800	01	00	00	5052	12/25	17-DEC-25	400
0801	01	800	01	00	00	5053	12/25	17-DEC-25	218
0801	01	800	01	00	00	5054	12/25	17-DEC-25	600
0801	01	800	01	00	00	5055	12/25	17-DEC-25	850
0801	01	800	01	00	00	6671	12/25	17-DEC-25	473
0801	01	800	01	00	00	6331	12/25	10-DEC-25	565
0801	01	800	01	00	00	6332	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	6333	12/25	10-DEC-25	343
0801	01	800	01	00	00	6334	12/25	10-DEC-25	268
0801	01	800	01	00	00	6335	12/25	10-DEC-25	834
0801	01	800	01	00	00	6336	12/25	10-DEC-25	1,277
0801	01	800	01	00	00	6337	12/25	10-DEC-25	1,779
0801	01	800	01	00	00	6338	12/25	10-DEC-25	1,435
0801	01	800	01	00	00	6339	12/25	10-DEC-25	50
0801	01	800	01	00	00	6340	12/25	10-DEC-25	18,300
0801	01	800	01	00	00	12	12/25	11-DEC-25	203

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	83	12/25	11-DEC-25	257
0801	01	800	01	00	00	1087	12/25	11-DEC-25	565
0801	01	800	01	00	00	1088	12/25	11-DEC-25	204
0801	01	800	01	00	00	1089	12/25	11-DEC-25	203
0801	01	800	01	00	00	1090	12/25	11-DEC-25	296
0801	01	800	01	00	00	1091	12/25	11-DEC-25	200
0801	01	800	01	00	00	1093	12/25	11-DEC-25	2,457
0801	01	800	01	00	00	1094	12/25	11-DEC-25	340
0801	01	800	01	00	00	1095	12/25	11-DEC-25	771
0801	01	800	01	00	00	1096	12/25	11-DEC-25	1,489
0801	01	800	01	00	00	1097	12/25	11-DEC-25	480
0801	01	800	01	00	00	1098	12/25	11-DEC-25	1,246
0801	01	800	01	00	00	1099	12/25	11-DEC-25	306
0801	01	800	01	00	00	1100	12/25	11-DEC-25	224
0801	01	800	01	00	00	1101	12/25	11-DEC-25	150
0801	01	800	01	00	00	1102	12/25	11-DEC-25	240
0801	01	800	01	00	00	1103	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	1104	12/25	11-DEC-25	160
0801	01	800	01	00	00	1105	12/25	11-DEC-25	519
0801	01	800	01	00	00	6679	12/25	17-DEC-25	268
0801	01	800	01	00	00	6680	12/25	17-DEC-25	210
0801	01	800	01	00	00	6681	12/25	17-DEC-25	6,930
0801	01	800	01	00	00	6682	12/25	17-DEC-25	234
0801	01	800	01	00	00	6683	12/25	17-DEC-25	289
0801	01	800	01	00	00	1111	12/25	11-DEC-25	244
0801	01	800	01	00	00	1112	12/25	11-DEC-25	287
0801	01	800	01	00	00	1113	12/25	11-DEC-25	1,259
0801	01	800	01	00	00	1114	12/25	11-DEC-25	2,963
0801	01	800	01	00	00	1115	12/25	11-DEC-25	200
0801	01	800	01	00	00	1116	12/25	11-DEC-25	10,000
0801	01	800	01	00	00	1135	12/25	11-DEC-25	710
0801	01	800	01	00	00	1136	12/25	11-DEC-25	439
0801	01	800	01	00	00	1137	12/25	11-DEC-25	4,388
0801	01	800	01	00	00	1138	12/25	11-DEC-25	40
0801	01	800	01	00	00	1139	12/25	11-DEC-25	40
0801	01	800	01	00	00	1140	12/25	11-DEC-25	182
0801	01	800	01	00	00	1210	12/25	17-DEC-25	235
0801	01	800	01	00	00	1210	12/25	17-DEC-25	377
0801	01	800	01	00	00	1211	12/25	17-DEC-25	200
0801	01	800	01	00	00	1211	12/25	17-DEC-25	1,021
0801	01	800	01	00	00	1212	12/25	17-DEC-25	200
0801	01	800	01	00	00	1212	12/25	17-DEC-25	958

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	1213	12/25	17-DEC-25	227
0801	01	800	01	00	00	1213	12/25	17-DEC-25	448
0801	01	800	01	00	00	1214	12/25	17-DEC-25	200
0801	01	800	01	00	00	1214	12/25	17-DEC-25	343
0801	01	800	01	00	00	1215	12/25	17-DEC-25	200
0801	01	800	01	00	00	1215	12/25	17-DEC-25	627
0801	01	800	01	00	00	1216	12/25	17-DEC-25	309
0801	01	800	01	00	00	1216	12/25	17-DEC-25	2,094
0801	01	800	01	00	00	1217	12/25	17-DEC-25	357
0801	01	800	01	00	00	1217	12/25	17-DEC-25	518
0801	01	800	01	00	00	1218	12/25	17-DEC-25	1,046
0801	01	800	01	00	00	1218	12/25	17-DEC-25	1,077
0801	01	800	01	00	00	1219	12/25	17-DEC-25	40
0801	01	800	01	00	00	1219	12/25	17-DEC-25	298
0801	01	800	01	00	00	1220	12/25	17-DEC-25	240
0801	01	800	01	00	00	1220	12/25	17-DEC-25	365
0801	01	800	01	00	00	1221	12/25	17-DEC-25	200
0801	01	800	01	00	00	1221	12/25	17-DEC-25	330
0801	01	800	01	00	00	1222	12/25	17-DEC-25	40
0801	01	800	01	00	00	1222	12/25	17-DEC-25	927
0801	01	800	01	00	00	1223	12/25	17-DEC-25	302
0801	01	800	01	00	00	1224	12/25	17-DEC-25	631
0801	01	800	01	00	00	1225	12/25	17-DEC-25	490
0801	01	800	01	00	00	1226	12/25	17-DEC-25	1,104
0801	01	800	01	00	00	1227	12/25	17-DEC-25	1,448
0801	01	800	01	00	00	1228	12/25	17-DEC-25	377
0801	01	800	01	00	00	1744	12/25	17-DEC-25	320
0801	01	800	01	00	00	1745	12/25	17-DEC-25	850
0801	01	800	01	00	00	1746	12/25	17-DEC-25	3,000
0801	01	800	01	00	00	6276	12/25	10-DEC-25	200
0801	01	800	01	00	00	6277	12/25	10-DEC-25	388
0801	01	800	01	00	00	6278	12/25	10-DEC-25	486
0801	01	800	01	00	00	1106	12/25	11-DEC-25	360
0801	01	800	01	00	00	1107	12/25	11-DEC-25	2,966
0801	01	800	01	00	00	1108	12/25	11-DEC-25	200
0801	01	800	01	00	00	1109	12/25	11-DEC-25	693
0801	01	800	01	00	00	1110	12/25	11-DEC-25	1,833
0801	01	800	01	00	00	1747	12/25	17-DEC-25	1,090
0801	01	800	01	00	00	1748	12/25	17-DEC-25	1,050
0801	01	800	01	00	00	1857	12/25	17-DEC-25	819
0801	01	800	01	00	00	1858	12/25	17-DEC-25	123
0801	01	800	01	00	00	1859	12/25	17-DEC-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	1860	12/25	17-DEC-25	150
0801	01	800	01	00	00	6316	12/25	10-DEC-25	364
0801	01	800	01	00	00	6317	12/25	10-DEC-25	250
0801	01	800	01	00	00	6318	12/25	10-DEC-25	547
0801	01	800	01	00	00	6319	12/25	10-DEC-25	813
0801	01	800	01	00	00	6320	12/25	10-DEC-25	1,347
0801	01	800	01	00	00	6321	12/25	10-DEC-25	66
0801	01	800	01	00	00	6322	12/25	10-DEC-25	740
0801	01	800	01	00	00	6323	12/25	10-DEC-25	439
0801	01	800	01	00	00	6324	12/25	10-DEC-25	98
0801	01	800	01	00	00	6325	12/25	10-DEC-25	281
0801	01	800	01	00	00	6326	12/25	10-DEC-25	1,176
0801	01	800	01	00	00	6327	12/25	10-DEC-25	205
0801	01	800	01	00	00	6328	12/25	10-DEC-25	100
0801	01	800	01	00	00	6329	12/25	10-DEC-25	100
0801	01	800	01	00	00	6330	12/25	10-DEC-25	50
0801	01	800	01	00	00	1190	12/25	17-DEC-25	244
0801	01	800	01	00	00	1191	12/25	17-DEC-25	272
0801	01	800	01	00	00	1192	12/25	17-DEC-25	920
0801	01	800	01	00	00	1193	12/25	17-DEC-25	200
0801	01	800	01	00	00	1194	12/25	17-DEC-25	309
0801	01	800	01	00	00	1195	12/25	17-DEC-25	253
0801	01	800	01	00	00	1196	12/25	17-DEC-25	257
0801	01	800	01	00	00	1197	12/25	17-DEC-25	200
0801	01	800	01	00	00	1198	12/25	17-DEC-25	418
0801	01	800	01	00	00	1199	12/25	17-DEC-25	200
0801	01	800	01	00	00	1200	12/25	17-DEC-25	779
0801	01	800	01	00	00	1201	12/25	17-DEC-25	80
0801	01	800	01	00	00	1825	12/25	10-DEC-25	549
0801	01	800	01	00	00	1826	12/25	10-DEC-25	2,233
0801	01	800	01	00	00	1827	12/25	10-DEC-25	477
0801	01	800	01	00	00	1828	12/25	10-DEC-25	319
0801	01	800	01	00	00	1829	12/25	10-DEC-25	729
0801	01	800	01	00	00	1830	12/25	10-DEC-25	912
0801	01	800	01	00	00	1831	12/25	10-DEC-25	357
0801	01	800	01	00	00	1831	12/25	10-DEC-25	1,106
0801	01	800	01	00	00	1832	12/25	10-DEC-25	200
0801	01	800	01	00	00	1832	12/25	10-DEC-25	501
0801	01	800	01	00	00	1833	12/25	10-DEC-25	90
0801	01	800	01	00	00	1833	12/25	10-DEC-25	127
0801	01	800	01	00	00	1834	12/25	10-DEC-25	244
0801	01	800	01	00	00	6279	12/25	10-DEC-25	501

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	6280	12/25	10-DEC-25	7,322
0801	01	800	01	00	00	6281	12/25	10-DEC-25	2,325
0801	01	800	01	00	00	6282	12/25	10-DEC-25	234
0801	01	800	01	00	00	6283	12/25	10-DEC-25	604
0801	01	800	01	00	00	6284	12/25	10-DEC-25	200
0801	01	800	01	00	00	6285	12/25	10-DEC-25	2,273
0801	01	800	01	00	00	6286	12/25	10-DEC-25	759
0801	01	800	01	00	00	6287	12/25	10-DEC-25	10,247
0801	01	800	01	00	00	6288	12/25	10-DEC-25	3,858
0801	01	800	01	00	00	6289	12/25	10-DEC-25	1,049
0801	01	800	01	00	00	6290	12/25	10-DEC-25	2,000
0801	01	800	01	00	00	6291	12/25	10-DEC-25	100
0801	01	800	01	00	00	6292	12/25	10-DEC-25	100
0801	01	800	01	00	00	6293	12/25	10-DEC-25	577
0801	01	800	01	00	00	6294	12/25	10-DEC-25	84,689
0801	01	800	01	00	00	6295	12/25	10-DEC-25	4,423
0801	01	800	01	00	00	6296	12/25	10-DEC-25	466
0801	01	800	01	00	00	6297	12/25	10-DEC-25	2,549
0801	01	800	01	00	00	6298	12/25	10-DEC-25	484
0801	01	800	01	00	00	6299	12/25	10-DEC-25	20,698
0801	01	800	01	00	00	6300	12/25	10-DEC-25	222
0801	01	800	01	00	00	6301	12/25	10-DEC-25	206
0801	01	800	01	00	00	6302	12/25	10-DEC-25	1,072
0801	01	800	01	00	00	6303	12/25	10-DEC-25	50
0801	01	800	01	00	00	6304	12/25	10-DEC-25	40
0801	01	800	01	00	00	6305	12/25	10-DEC-25	472
0801	01	800	01	00	00	6306	12/25	10-DEC-25	275
0801	01	800	01	00	00	6307	12/25	10-DEC-25	736
0801	01	800	01	00	00	6308	12/25	10-DEC-25	853
0801	01	800	01	00	00	6309	12/25	10-DEC-25	1,500
0801	01	800	01	00	00	6310	12/25	10-DEC-25	1,566
0801	01	800	01	00	00	6311	12/25	10-DEC-25	1,618
0801	01	800	01	00	00	6312	12/25	10-DEC-25	381
0801	01	800	01	00	00	6313	12/25	10-DEC-25	616
0801	01	800	01	00	00	6314	12/25	10-DEC-25	432
0801	01	800	01	00	00	6315	12/25	10-DEC-25	281
0801	01	800	01	00	00	1209	12/25	17-DEC-25	552
0801	01	800	01	00	00	1209	12/25	17-DEC-25	588
0801	01	800	01	00	00	1855	12/25	10-DEC-25	1,185
0801	01	800	01	00	00	1856	12/25	10-DEC-25	561
0801	01	800	01	00	00	5003	12/25	10-DEC-25	799
0801	01	800	01	00	00	5004	12/25	10-DEC-25	2,140

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	5005	12/25	10-DEC-25	47,992
0801	01	800	01	00	00	5006	12/25	10-DEC-25	42,520
0801	01	800	01	00	00	5007	12/25	10-DEC-25	54,383
0801	01	800	01	00	00	5008	12/25	10-DEC-25	34,344
0801	01	800	01	00	00	5009	12/25	10-DEC-25	64,407
0801	01	800	01	00	00	5010	12/25	10-DEC-25	35,248
0801	01	800	01	00	00	5011	12/25	10-DEC-25	33,895
0801	01	800	01	00	00	6266	12/25	10-DEC-25	200
0801	01	800	01	00	00	6267	12/25	10-DEC-25	257
0801	01	800	01	00	00	6268	12/25	10-DEC-25	120
0801	01	800	01	00	00	6269	12/25	10-DEC-25	160
0801	01	800	01	00	00	6270	12/25	10-DEC-25	264
0801	01	800	01	00	00	6271	12/25	10-DEC-25	120
0801	01	800	01	00	00	6272	12/25	10-DEC-25	371
0801	01	800	01	00	00	6273	12/25	10-DEC-25	656
0801	01	800	01	00	00	6274	12/25	10-DEC-25	40
0801	01	800	01	00	00	6275	12/25	10-DEC-25	1,106
0801	01	800	01	00	00	164	12/25	17-DEC-25	264
0801	01	800	01	00	00	165	12/25	17-DEC-25	661
0801	01	800	01	00	00	166	12/25	17-DEC-25	825
0801	01	800	01	00	00	167	12/25	17-DEC-25	673
0801	01	800	01	00	00	939	12/25	17-DEC-25	992
0801	01	800	01	00	00	940	12/25	17-DEC-25	3,404
0801	01	800	01	00	00	941	12/25	17-DEC-25	400
0801	01	800	01	00	00	1151	12/25	17-DEC-25	466
0801	01	800	01	00	00	1152	12/25	17-DEC-25	232
0801	01	800	01	00	00	1153	12/25	17-DEC-25	303
0801	01	800	01	00	00	1154	12/25	17-DEC-25	319
0801	01	800	01	00	00	1155	12/25	17-DEC-25	608
0801	01	800	01	00	00	1156	12/25	17-DEC-25	5,769
0801	01	800	01	00	00	1157	12/25	17-DEC-25	494
0801	01	800	01	00	00	1158	12/25	17-DEC-25	320
0801	01	800	01	00	00	1159	12/25	17-DEC-25	518
0801	01	800	01	00	00	1160	12/25	17-DEC-25	4,000
0801	01	800	01	00	00	1161	12/25	17-DEC-25	2,000
0801	01	800	01	00	00	1162	12/25	17-DEC-25	232
0801	01	800	01	00	00	1163	12/25	17-DEC-25	924
0801	01	800	01	00	00	1164	12/25	17-DEC-25	1,790
0801	01	800	01	00	00	1165	12/25	17-DEC-25	268
0801	01	800	01	00	00	1166	12/25	17-DEC-25	220
0801	01	800	01	00	00	1167	12/25	17-DEC-25	765
0801	01	800	01	00	00	1168	12/25	17-DEC-25	1,090

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	1169	12/25	17-DEC-25	746
0801	01	800	01	00	00	1170	12/25	17-DEC-25	1,375
0801	01	800	01	00	00	1171	12/25	17-DEC-25	200
0801	01	800	01	00	00	1175	12/25	17-DEC-25	2,183
0801	01	800	01	00	00	1176	12/25	17-DEC-25	768
0801	01	800	01	00	00	1177	12/25	17-DEC-25	289
0801	01	800	01	00	00	1178	12/25	17-DEC-25	2,257
0801	01	800	01	00	00	1179	12/25	17-DEC-25	694
0801	01	800	01	00	00	1180	12/25	17-DEC-25	600
0801	01	800	01	00	00	1181	12/25	17-DEC-25	1,114
0801	01	800	01	00	00	1182	12/25	17-DEC-25	712
0801	01	800	01	00	00	1183	12/25	17-DEC-25	227
0801	01	800	01	00	00	1184	12/25	17-DEC-25	669
0801	01	800	01	00	00	1185	12/25	17-DEC-25	820
0801	01	800	01	00	00	1186	12/25	17-DEC-25	398
0801	01	800	01	00	00	1187	12/25	17-DEC-25	200
0801	01	800	01	00	00	1188	12/25	17-DEC-25	319
0801	01	800	01	00	00	1189	12/25	17-DEC-25	230
0801	01	800	01	00	00	1126	12/25	10-DEC-25	5,000
0801	01	800	01	00	00	1127	12/25	10-DEC-25	6,000
0801	01	800	01	00	00	1128	12/25	10-DEC-25	2,000
0801	01	800	01	00	00	1129	12/25	10-DEC-25	6,000
0801	01	800	01	00	00	1130	12/25	10-DEC-25	400
0801	01	800	01	00	00	1131	12/25	10-DEC-25	446
0801	01	800	01	00	00	1132	12/25	10-DEC-25	1,058
0801	01	800	01	00	00	1133	12/25	10-DEC-25	753
0801	01	800	01	00	00	1134	12/25	10-DEC-25	200
0801	01	800	01	00	00	1333	12/25	10-DEC-25	40
0801	01	800	01	00	00	1334	12/25	10-DEC-25	5,000
0801	01	800	01	00	00	1335	12/25	10-DEC-25	150
0801	01	800	01	00	00	1708	12/25	10-DEC-25	40
0801	01	800	01	00	00	1709	12/25	10-DEC-25	285
0801	01	800	01	00	00	1710	12/25	10-DEC-25	1,121
0801	01	800	01	00	00	1711	12/25	10-DEC-25	120
0801	01	800	01	00	00	1712	12/25	10-DEC-25	200
0801	01	800	01	00	00	1713	12/25	10-DEC-25	174
0801	01	800	01	00	00	1823	12/25	10-DEC-25	594
0801	01	800	01	00	00	1824	12/25	10-DEC-25	50
0801	01	800	01	00	00	6645	12/25	16-DEC-25	200
0801	01	800	01	00	00	6646	12/25	16-DEC-25	1,317
0801	01	800	01	00	00	6663	12/25	16-DEC-25	4,531
0801	01	800	01	00	00	6664	12/25	16-DEC-25	1,887

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	6665	12/25	16-DEC-25	50
0801	01	800	01	00	00	6666	12/25	16-DEC-25	58
0801	01	800	01	00	00	6667	12/25	16-DEC-25	682
0801	01	800	01	00	00	6668	12/25	16-DEC-25	501
0801	01	800	01	00	00	6669	12/25	16-DEC-25	55,290
0801	01	800	01	00	00	6670	12/25	16-DEC-25	205
0801	01	800	01	00	00	22	12/25	17-DEC-25	820
0801	01	800	01	00	00	23	12/25	17-DEC-25	742
0801	01	800	01	00	00	24	12/25	17-DEC-25	368
0801	01	800	01	00	00	25	12/25	17-DEC-25	599
0801	01	800	01	00	00	42	12/25	17-DEC-25	506
0801	01	800	01	00	00	43	12/25	17-DEC-25	450
0801	01	800	01	00	00	44	12/25	17-DEC-25	796
0801	01	800	01	00	00	45	12/25	17-DEC-25	497
0801	01	800	01	00	00	46	12/25	17-DEC-25	458
0801	01	800	01	00	00	47	12/25	17-DEC-25	200
0801	01	800	01	00	00	48	12/25	17-DEC-25	1,009
0801	01	800	01	00	00	49	12/25	17-DEC-25	919
0801	01	800	01	00	00	50	12/25	17-DEC-25	200
0801	01	800	01	00	00	1834	12/25	10-DEC-25	445
0801	01	800	01	00	00	1835	12/25	10-DEC-25	360
0801	01	800	01	00	00	1836	12/25	10-DEC-25	158
0801	01	800	01	00	00	1837	12/25	10-DEC-25	634
0801	01	800	01	00	00	1838	12/25	10-DEC-25	500
0801	01	800	01	00	00	1839	12/25	10-DEC-25	219
0801	01	800	01	00	00	1840	12/25	10-DEC-25	469
0801	01	800	01	00	00	1841	12/25	10-DEC-25	405
0801	01	800	01	00	00	1842	12/25	10-DEC-25	11,082
0801	01	800	01	00	00	1843	12/25	10-DEC-25	1,212
0801	01	800	01	00	00	1844	12/25	10-DEC-25	200
0801	01	800	01	00	00	1845	12/25	10-DEC-25	775
0801	01	800	01	00	00	1846	12/25	10-DEC-25	110
0801	01	800	01	00	00	1847	12/25	10-DEC-25	50
0801	01	800	01	00	00	1848	12/25	10-DEC-25	50
0801	01	800	01	00	00	1849	12/25	10-DEC-25	79
0801	01	800	01	00	00	1850	12/25	10-DEC-25	63
0801	01	800	01	00	00	1851	12/25	10-DEC-25	50
0801	01	800	01	00	00	1852	12/25	10-DEC-25	332
0801	01	800	01	00	00	1853	12/25	10-DEC-25	272
0801	01	800	01	00	00	1854	12/25	10-DEC-25	2,050
0801	01	800	01	00	00	6256	12/25	08-DEC-25	627
0801	01	800	01	00	00	6257	12/25	08-DEC-25	322

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	6258	12/25	08-DEC-25	234
0801	01	800	01	00	00	6259	12/25	08-DEC-25	240
0801	01	800	01	00	00	6260	12/25	08-DEC-25	850
0801	01	800	01	00	00	6261	12/25	08-DEC-25	422
0801	01	800	01	00	00	6647	12/25	16-DEC-25	100
0801	01	800	01	00	00	6648	12/25	16-DEC-25	227
0801	01	800	01	00	00	6649	12/25	16-DEC-25	645
0801	01	800	01	00	00	6650	12/25	16-DEC-25	861
0801	01	800	01	00	00	6651	12/25	16-DEC-25	478
0801	01	800	01	00	00	6652	12/25	16-DEC-25	927
0801	01	800	01	00	00	6653	12/25	16-DEC-25	227
0801	01	800	01	00	00	6654	12/25	16-DEC-25	1,880
0801	01	800	01	00	00	6655	12/25	16-DEC-25	130
0801	01	800	01	00	00	6656	12/25	16-DEC-25	50
0801	01	800	01	00	00	6657	12/25	16-DEC-25	246
0801	01	800	01	00	00	6658	12/25	16-DEC-25	3,253
0801	01	800	01	00	00	6659	12/25	16-DEC-25	492
0801	01	800	01	00	00	6660	12/25	16-DEC-25	234
0801	01	800	01	00	00	6661	12/25	16-DEC-25	207
0801	01	800	01	00	00	6662	12/25	16-DEC-25	594
0801	01	800	01	00	00	51	12/25	17-DEC-25	981
0801	01	800	01	00	00	52	12/25	17-DEC-25	497
0801	01	800	01	00	00	53	12/25	17-DEC-25	298
0801	01	800	01	00	00	54	12/25	17-DEC-25	1,375
0801	01	800	01	00	00	152	12/25	17-DEC-25	1,037
0801	01	800	01	00	00	153	12/25	17-DEC-25	399
0801	01	800	01	00	00	154	12/25	17-DEC-25	570
0801	01	800	01	00	00	155	12/25	17-DEC-25	800
0801	01	800	01	00	00	156	12/25	17-DEC-25	50
0801	01	800	01	00	00	157	12/25	17-DEC-25	214
0801	01	800	01	00	00	158	12/25	17-DEC-25	746
0801	01	800	01	00	00	159	12/25	17-DEC-25	1,528
0801	01	800	01	00	00	160	12/25	17-DEC-25	482
0801	01	800	01	00	00	161	12/25	17-DEC-25	1,005
0801	01	800	01	00	00	162	12/25	17-DEC-25	1,120
0801	01	800	01	00	00	163	12/25	17-DEC-25	200
0801	01	800	01	00	00	1077	12/25	10-DEC-25	398
0801	01	800	01	00	00	1078	12/25	10-DEC-25	266
0801	01	800	01	00	00	1078	12/25	10-DEC-25	608
0801	01	800	01	00	00	1079	12/25	10-DEC-25	1,029
0801	01	800	01	00	00	1079	12/25	10-DEC-25	1,411
0801	01	800	01	00	00	1080	12/25	10-DEC-25	640

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	1080	12/25	10-DEC-25	2,260
0801	01	800	01	00	00	1081	12/25	10-DEC-25	415
0801	01	800	01	00	00	1081	12/25	10-DEC-25	463
0801	01	800	01	00	00	1082	12/25	10-DEC-25	364
0801	01	800	01	00	00	1082	12/25	10-DEC-25	643
0801	01	800	01	00	00	1083	12/25	10-DEC-25	238
0801	01	800	01	00	00	1083	12/25	10-DEC-25	405
0801	01	800	01	00	00	1084	12/25	10-DEC-25	365
0801	01	800	01	00	00	1084	12/25	10-DEC-25	814
0801	01	800	01	00	00	1085	12/25	10-DEC-25	865
0801	01	800	01	00	00	1085	12/25	10-DEC-25	1,709
0801	01	800	01	00	00	1086	12/25	10-DEC-25	227
0801	01	800	01	00	00	1086	12/25	10-DEC-25	230
0801	01	800	01	00	00	1087	12/25	10-DEC-25	795
0801	01	800	01	00	00	1088	12/25	10-DEC-25	213
0801	01	800	01	00	00	1089	12/25	10-DEC-25	712
0801	01	800	01	00	00	1090	12/25	10-DEC-25	257
0801	01	800	01	00	00	1091	12/25	10-DEC-25	357
0801	01	800	01	00	00	1092	12/25	10-DEC-25	255
0801	01	800	01	00	00	1125	12/25	10-DEC-25	2,761
0801	01	800	01	00	00	6612	12/25	16-DEC-25	1,704
0801	01	800	01	00	00	6613	12/25	16-DEC-25	6,544
0801	01	800	01	00	00	6614	12/25	16-DEC-25	1,029
0801	01	800	01	00	00	6615	12/25	16-DEC-25	846
0801	01	800	01	00	00	6616	12/25	16-DEC-25	50
0801	01	800	01	00	00	6617	12/25	16-DEC-25	1,566
0801	01	800	01	00	00	6618	12/25	16-DEC-25	709
0801	01	800	01	00	00	6619	12/25	16-DEC-25	7,833
0801	01	800	01	00	00	6620	12/25	16-DEC-25	400
0801	01	800	01	00	00	6621	12/25	16-DEC-25	418
0801	01	800	01	00	00	6622	12/25	16-DEC-25	1,320
0801	01	800	01	00	00	6623	12/25	16-DEC-25	619
0801	01	800	01	00	00	6624	12/25	16-DEC-25	203
0801	01	800	01	00	00	6625	12/25	16-DEC-25	4,667
0801	01	800	01	00	00	6262	12/25	08-DEC-25	108
0801	01	800	01	00	00	6263	12/25	08-DEC-25	577
0801	01	800	01	00	00	6264	12/25	08-DEC-25	27,900
0801	01	800	01	00	00	6265	12/25	08-DEC-25	1,153
0801	01	800	01	00	00	935	12/25	10-DEC-25	50
0801	01	800	01	00	00	1074	12/25	10-DEC-25	501
0801	01	800	01	00	00	1075	12/25	10-DEC-25	503
0801	01	800	01	00	00	1076	12/25	10-DEC-25	707

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1077	12/25	10-DEC-25	195
0801	01	800	01	00	00	6626	12/25	16-DEC-25	100
0801	01	800	01	00	00	6627	12/25	16-DEC-25	701
0801	01	800	01	00	00	6628	12/25	16-DEC-25	200
0801	01	800	01	00	00	6629	12/25	16-DEC-25	388
0801	01	800	01	00	00	6630	12/25	16-DEC-25	268
0801	01	800	01	00	00	6631	12/25	16-DEC-25	520
0801	01	800	01	00	00	6632	12/25	16-DEC-25	230
0801	01	800	01	00	00	6633	12/25	16-DEC-25	68,100
0801	01	800	01	00	00	6634	12/25	16-DEC-25	4,874
0801	01	800	01	00	00	6635	12/25	16-DEC-25	900
0801	01	800	01	00	00	6636	12/25	16-DEC-25	2,789
0801	01	800	01	00	00	6637	12/25	16-DEC-25	388
0801	01	800	01	00	00	6638	12/25	16-DEC-25	443
0801	01	800	01	00	00	6639	12/25	16-DEC-25	1,247
0801	01	800	01	00	00	6640	12/25	16-DEC-25	15,985
0801	01	800	01	00	00	6641	12/25	16-DEC-25	246
0801	01	800	01	00	00	6642	12/25	16-DEC-25	2,864
0801	01	800	01	00	00	6643	12/25	16-DEC-25	244
0801	01	800	01	00	00	6644	12/25	16-DEC-25	388
0801	01	800	01	00	00	6234	12/25	08-DEC-25	1,632
0801	01	800	01	00	00	6235	12/25	08-DEC-25	246
0801	01	800	01	00	00	6236	12/25	08-DEC-25	90
0801	01	800	01	00	00	6237	12/25	08-DEC-25	205
0801	01	800	01	00	00	6238	12/25	08-DEC-25	384
0801	01	800	01	00	00	6239	12/25	08-DEC-25	511
0801	01	800	01	00	00	6240	12/25	08-DEC-25	2,196
0801	01	800	01	00	00	6241	12/25	08-DEC-25	50
0801	01	800	01	00	00	6242	12/25	08-DEC-25	205
0801	01	800	01	00	00	6243	12/25	08-DEC-25	359
0801	01	800	01	00	00	6244	12/25	08-DEC-25	480
0801	01	800	01	00	00	6245	12/25	08-DEC-25	8,348
0801	01	800	01	00	00	6246	12/25	08-DEC-25	340
0801	01	800	01	00	00	6247	12/25	08-DEC-25	1,386
0801	01	800	01	00	00	6248	12/25	08-DEC-25	619
0801	01	800	01	00	00	6249	12/25	08-DEC-25	599
0801	01	800	01	00	00	6250	12/25	08-DEC-25	73
0801	01	800	01	00	00	6251	12/25	08-DEC-25	740
0801	01	800	01	00	00	6252	12/25	08-DEC-25	28,132
0801	01	800	01	00	00	6253	12/25	08-DEC-25	1,075
0801	01	800	01	00	00	6254	12/25	08-DEC-25	541
0801	01	800	01	00	00	6255	12/25	08-DEC-25	12,588

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	5026	12/25	16-DEC-25	40
0801	01	800	01	00	00	5027	12/25	16-DEC-25	680
0801	01	800	01	00	00	5028	12/25	16-DEC-25	435
0801	01	800	01	00	00	5029	12/25	16-DEC-25	200
0801	01	800	01	00	00	5030	12/25	16-DEC-25	240
0801	01	800	01	00	00	5031	12/25	16-DEC-25	200
0801	01	800	01	00	00	6207	12/25	08-DEC-25	912
0801	01	800	01	00	00	6208	12/25	08-DEC-25	983
0801	01	800	01	00	00	6209	12/25	08-DEC-25	300
0801	01	800	01	00	00	6210	12/25	08-DEC-25	347
0801	01	800	01	00	00	6211	12/25	08-DEC-25	850
0801	01	800	01	00	00	6212	12/25	08-DEC-25	257
0801	01	800	01	00	00	6213	12/25	08-DEC-25	1,749
0801	01	800	01	00	00	6214	12/25	08-DEC-25	907
0801	01	800	01	00	00	6215	12/25	08-DEC-25	2,077
0801	01	800	01	00	00	6216	12/25	08-DEC-25	2,470
0801	01	800	01	00	00	6217	12/25	08-DEC-25	3,208
0801	01	800	01	00	00	6218	12/25	08-DEC-25	150
0801	01	800	01	00	00	6219	12/25	08-DEC-25	1,257
0801	01	800	01	00	00	6220	12/25	08-DEC-25	147
0801	01	800	01	00	00	6221	12/25	08-DEC-25	2,935
0801	01	800	01	00	00	6222	12/25	08-DEC-25	507
0801	01	800	01	00	00	6223	12/25	08-DEC-25	336
0801	01	800	01	00	00	6224	12/25	08-DEC-25	1,632
0801	01	800	01	00	00	6225	12/25	08-DEC-25	150
0801	01	800	01	00	00	6226	12/25	08-DEC-25	563
0801	01	800	01	00	00	6227	12/25	08-DEC-25	6,640
0801	01	800	01	00	00	6228	12/25	08-DEC-25	237
0801	01	800	01	00	00	6229	12/25	08-DEC-25	4,032
0801	01	800	01	00	00	6230	12/25	08-DEC-25	234
0801	01	800	01	00	00	6231	12/25	08-DEC-25	118
0801	01	800	01	00	00	6232	12/25	08-DEC-25	717
0801	01	800	01	00	00	6233	12/25	08-DEC-25	674
0801	01	800	01	00	00	6581	12/25	16-DEC-25	11,000
0801	01	800	01	00	00	6582	12/25	16-DEC-25	150
0801	01	800	01	00	00	6583	12/25	16-DEC-25	26,807
0801	01	800	01	00	00	6584	12/25	16-DEC-25	350
0801	01	800	01	00	00	6585	12/25	16-DEC-25	71,170
0801	01	800	01	00	00	6586	12/25	16-DEC-25	397
0801	01	800	01	00	00	6587	12/25	16-DEC-25	736
0801	01	800	01	00	00	6588	12/25	16-DEC-25	806
0801	01	800	01	00	00	6589	12/25	16-DEC-25	514

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	6590	12/25	16-DEC-25	50
0801	01	800	01	00	00	6591	12/25	16-DEC-25	466
0801	01	800	01	00	00	6592	12/25	16-DEC-25	306
0801	01	800	01	00	00	6593	12/25	16-DEC-25	878
0801	01	800	01	00	00	6594	12/25	16-DEC-25	4,000
0801	01	800	01	00	00	6595	12/25	16-DEC-25	1,000
0801	01	800	01	00	00	6596	12/25	16-DEC-25	1,145
0801	01	800	01	00	00	6597	12/25	16-DEC-25	418
0801	01	800	01	00	00	6598	12/25	16-DEC-25	2,135
0801	01	800	01	00	00	6599	12/25	16-DEC-25	1,226
0801	01	800	01	00	00	6600	12/25	16-DEC-25	446
0801	01	800	01	00	00	6601	12/25	16-DEC-25	275
0801	01	800	01	00	00	6602	12/25	16-DEC-25	500
0801	01	800	01	00	00	6603	12/25	16-DEC-25	13,265
0801	01	800	01	00	00	6604	12/25	16-DEC-25	561
0801	01	800	01	00	00	6605	12/25	16-DEC-25	620
0801	01	800	01	00	00	6606	12/25	16-DEC-25	3,707
0801	01	800	01	00	00	6607	12/25	16-DEC-25	1,126
0801	01	800	01	00	00	6608	12/25	16-DEC-25	3,265
0801	01	800	01	00	00	6609	12/25	16-DEC-25	200
0801	01	800	01	00	00	6610	12/25	16-DEC-25	16,179
0801	01	800	01	00	00	6611	12/25	16-DEC-25	7,568
0801	01	800	01	00	00	5038	12/25	16-DEC-25	150
0801	01	800	01	00	00	5039	12/25	16-DEC-25	1,000
0801	01	800	01	00	00	5040	12/25	16-DEC-25	200
0801	01	800	01	00	00	5041	12/25	16-DEC-25	50
0801	01	800	01	00	00	5042	12/25	16-DEC-25	736
0801	01	800	01	00	00	5043	12/25	16-DEC-25	800
0801	01	800	01	00	00	6568	12/25	16-DEC-25	400
0801	01	800	01	00	00	6569	12/25	16-DEC-25	50
0801	01	800	01	00	00	6570	12/25	16-DEC-25	381
0801	01	800	01	00	00	6571	12/25	16-DEC-25	802
0801	01	800	01	00	00	6572	12/25	16-DEC-25	518
0801	01	800	01	00	00	6573	12/25	16-DEC-25	865
0801	01	800	01	00	00	6574	12/25	16-DEC-25	323
0801	01	800	01	00	00	6575	12/25	16-DEC-25	2,033
0801	01	800	01	00	00	6576	12/25	16-DEC-25	979
0801	01	800	01	00	00	6577	12/25	16-DEC-25	1,832
0801	01	800	01	00	00	6578	12/25	16-DEC-25	6,590
0801	01	800	01	00	00	6579	12/25	16-DEC-25	555
0801	01	800	01	00	00	6580	12/25	16-DEC-25	40
0801	01	800	01	00	00	1071	12/25	08-DEC-25	7,104

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	1072	12/25	08-DEC-25	976
0801	01	800	01	00	00	1073	12/25	08-DEC-25	655
0801	01	800	01	00	00	1074	12/25	08-DEC-25	3,329
0801	01	800	01	00	00	1075	12/25	08-DEC-25	500
0801	01	800	01	00	00	1076	12/25	08-DEC-25	4,144
0801	01	800	01	00	00	1121	12/25	08-DEC-25	2,540
0801	01	800	01	00	00	1122	12/25	08-DEC-25	469
0801	01	800	01	00	00	1123	12/25	08-DEC-25	260
0801	01	800	01	00	00	1124	12/25	08-DEC-25	295
0801	01	800	01	00	00	1331	12/25	08-DEC-25	3,680
0801	01	800	01	00	00	1332	12/25	08-DEC-25	643
0801	01	800	01	00	00	1810	12/25	08-DEC-25	557
0801	01	800	01	00	00	1811	12/25	08-DEC-25	125
0801	01	800	01	00	00	1812	12/25	08-DEC-25	248
0801	01	800	01	00	00	1813	12/25	08-DEC-25	627
0801	01	800	01	00	00	1814	12/25	08-DEC-25	2,339
0801	01	800	01	00	00	1815	12/25	08-DEC-25	347
0801	01	800	01	00	00	1816	12/25	08-DEC-25	261
0801	01	800	01	00	00	1817	12/25	08-DEC-25	338
0801	01	800	01	00	00	1818	12/25	08-DEC-25	13,860
0801	01	800	01	00	00	1819	12/25	08-DEC-25	22,703
0801	01	800	01	00	00	1820	12/25	08-DEC-25	612
0801	01	800	01	00	00	1821	12/25	08-DEC-25	237
0801	01	800	01	00	00	4999	12/25	08-DEC-25	1,192
0801	01	800	01	00	00	5000	12/25	08-DEC-25	80
0801	01	800	01	00	00	5001	12/25	08-DEC-25	100
0801	01	800	01	00	00	5002	12/25	08-DEC-25	1,150
0801	01	800	01	00	00	6205	12/25	08-DEC-25	1,266
0801	01	800	01	00	00	6206	12/25	08-DEC-25	283
0801	01	800	01	00	00	1852	12/25	16-DEC-25	370
0801	01	800	01	00	00	1853	12/25	16-DEC-25	200
0801	01	800	01	00	00	1854	12/25	16-DEC-25	840
0801	01	800	01	00	00	1855	12/25	16-DEC-25	820
0801	01	800	01	00	00	1856	12/25	16-DEC-25	369
0801	01	800	01	00	00	1923	12/25	16-DEC-25	1,583
0801	01	800	01	00	00	1924	12/25	16-DEC-25	17,551
0801	01	800	01	00	00	1925	12/25	16-DEC-25	2,670
0801	01	800	01	00	00	1926	12/25	16-DEC-25	370
0801	01	800	01	00	00	1927	12/25	16-DEC-25	1,897
0801	01	800	01	00	00	1928	12/25	16-DEC-25	5,332
0801	01	800	01	00	00	1929	12/25	16-DEC-25	408
0801	01	800	01	00	00	1930	12/25	16-DEC-25	976

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1931	12/25	16-DEC-25	1,141
0801	01	800	01	00	00	1932	12/25	16-DEC-25	58
0801	01	800	01	00	00	6163	12/25	06-DEC-25	200
0801	01	800	01	00	00	6164	12/25	06-DEC-25	800
0801	01	800	01	00	00	6165	12/25	06-DEC-25	1,000
0801	01	800	01	00	00	6166	12/25	06-DEC-25	1,500
0801	01	800	01	00	00	6167	12/25	06-DEC-25	1,500
0801	01	800	01	00	00	6168	12/25	06-DEC-25	1,000
0801	01	800	01	00	00	6169	12/25	06-DEC-25	1,000
0801	01	800	01	00	00	6170	12/25	06-DEC-25	1,000
0801	01	800	01	00	00	6171	12/25	06-DEC-25	866
0801	01	800	01	00	00	1068	12/25	08-DEC-25	790
0801	01	800	01	00	00	1069	12/25	08-DEC-25	326
0801	01	800	01	00	00	1070	12/25	08-DEC-25	877
0801	01	800	01	00	00	1165	12/25	16-DEC-25	306
0801	01	800	01	00	00	1166	12/25	16-DEC-25	634
0801	01	800	01	00	00	1167	12/25	16-DEC-25	1,079
0801	01	800	01	00	00	1168	12/25	16-DEC-25	329
0801	01	800	01	00	00	1169	12/25	16-DEC-25	315
0801	01	800	01	00	00	1170	12/25	16-DEC-25	854
0801	01	800	01	00	00	1171	12/25	16-DEC-25	533
0801	01	800	01	00	00	1171	12/25	16-DEC-25	748
0801	01	800	01	00	00	1172	12/25	16-DEC-25	200
0801	01	800	01	00	00	1172	12/25	16-DEC-25	295
0801	01	800	01	00	00	1173	12/25	16-DEC-25	243
0801	01	800	01	00	00	1173	12/25	16-DEC-25	388
0801	01	800	01	00	00	1174	12/25	16-DEC-25	200
0801	01	800	01	00	00	1174	12/25	16-DEC-25	2,520
0801	01	800	01	00	00	1175	12/25	16-DEC-25	860
0801	01	800	01	00	00	1176	12/25	16-DEC-25	200
0801	01	800	01	00	00	1177	12/25	16-DEC-25	289
0801	01	800	01	00	00	1178	12/25	16-DEC-25	780
0801	01	800	01	00	00	1179	12/25	16-DEC-25	647
0801	01	800	01	00	00	1180	12/25	16-DEC-25	497
0801	01	800	01	00	00	1181	12/25	16-DEC-25	1,066
0801	01	800	01	00	00	1699	12/25	08-DEC-25	40
0801	01	800	01	00	00	1700	12/25	08-DEC-25	288
0801	01	800	01	00	00	1701	12/25	08-DEC-25	200
0801	01	800	01	00	00	1702	12/25	08-DEC-25	1,882
0801	01	800	01	00	00	1703	12/25	08-DEC-25	4,356
0801	01	800	01	00	00	1704	12/25	08-DEC-25	1,000
0801	01	800	01	00	00	1705	12/25	08-DEC-25	1,222

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	1706	12/25	08-DEC-25	1,402
0801	01	800	01	00	00	1707	12/25	08-DEC-25	2,000
0801	01	800	01	00	00	1794	12/25	08-DEC-25	277
0801	01	800	01	00	00	1795	12/25	08-DEC-25	255
0801	01	800	01	00	00	1796	12/25	08-DEC-25	472
0801	01	800	01	00	00	1797	12/25	08-DEC-25	531
0801	01	800	01	00	00	1798	12/25	08-DEC-25	55
0801	01	800	01	00	00	1799	12/25	08-DEC-25	978
0801	01	800	01	00	00	1800	12/25	08-DEC-25	50
0801	01	800	01	00	00	1801	12/25	08-DEC-25	1,099
0801	01	800	01	00	00	1802	12/25	08-DEC-25	717
0801	01	800	01	00	00	1803	12/25	08-DEC-25	172
0801	01	800	01	00	00	1804	12/25	08-DEC-25	50
0801	01	800	01	00	00	1805	12/25	08-DEC-25	330
0801	01	800	01	00	00	1806	12/25	08-DEC-25	90
0801	01	800	01	00	00	1807	12/25	08-DEC-25	443
0801	01	800	01	00	00	1808	12/25	08-DEC-25	443
0801	01	800	01	00	00	1809	12/25	08-DEC-25	1,223
0801	01	800	01	00	00	5032	12/25	16-DEC-25	6,921
0801	01	800	01	00	00	5033	12/25	16-DEC-25	758
0801	01	800	01	00	00	5034	12/25	16-DEC-25	27
0801	01	800	01	00	00	5035	12/25	16-DEC-25	371
0801	01	800	01	00	00	5036	12/25	16-DEC-25	50
0801	01	800	01	00	00	5037	12/25	16-DEC-25	1,000
0801	01	800	01	00	00	6186	12/25	06-DEC-25	2,000
0801	01	800	01	00	00	6187	12/25	06-DEC-25	2,700
0801	01	800	01	00	00	6188	12/25	06-DEC-25	2,157
0801	01	800	01	00	00	6189	12/25	06-DEC-25	2,500
0801	01	800	01	00	00	6190	12/25	06-DEC-25	1,567
0801	01	800	01	00	00	6191	12/25	06-DEC-25	1,900
0801	01	800	01	00	00	6192	12/25	06-DEC-25	5,000
0801	01	800	01	00	00	6193	12/25	06-DEC-25	3,000
0801	01	800	01	00	00	6194	12/25	06-DEC-25	2,000
0801	01	800	01	00	00	6195	12/25	06-DEC-25	428
0801	01	800	01	00	00	6196	12/25	06-DEC-25	712
0801	01	800	01	00	00	6197	12/25	06-DEC-25	861
0801	01	800	01	00	00	6198	12/25	06-DEC-25	1,063
0801	01	800	01	00	00	6199	12/25	06-DEC-25	300
0801	01	800	01	00	00	6200	12/25	06-DEC-25	1,714
0801	01	800	01	00	00	6201	12/25	06-DEC-25	561
0801	01	800	01	00	00	6202	12/25	06-DEC-25	1,845
0801	01	800	01	00	00	6203	12/25	06-DEC-25	1,487

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	6204	12/25	06-DEC-25	8,350
0801	01	800	01	00	00	1061	12/25	08-DEC-25	234
0801	01	800	01	00	00	1062	12/25	08-DEC-25	990
0801	01	800	01	00	00	1063	12/25	08-DEC-25	281
0801	01	800	01	00	00	1064	12/25	08-DEC-25	1,173
0801	01	800	01	00	00	1065	12/25	08-DEC-25	1,972
0801	01	800	01	00	00	1066	12/25	08-DEC-25	6,422
0801	01	800	01	00	00	1067	12/25	08-DEC-25	617
0801	01	800	01	00	00	1182	12/25	16-DEC-25	223
0801	01	800	01	00	00	1183	12/25	16-DEC-25	427
0801	01	800	01	00	00	1184	12/25	16-DEC-25	1,697
0801	01	800	01	00	00	1185	12/25	16-DEC-25	813
0801	01	800	01	00	00	1186	12/25	16-DEC-25	524
0801	01	800	01	00	00	1187	12/25	16-DEC-25	432
0801	01	800	01	00	00	1188	12/25	16-DEC-25	796
0801	01	800	01	00	00	1189	12/25	16-DEC-25	588
0801	01	800	01	00	00	1190	12/25	16-DEC-25	518
0801	01	800	01	00	00	1191	12/25	16-DEC-25	200
0801	01	800	01	00	00	1192	12/25	16-DEC-25	273
0801	01	800	01	00	00	1193	12/25	16-DEC-25	974
0801	01	800	01	00	00	1194	12/25	16-DEC-25	902
0801	01	800	01	00	00	1195	12/25	16-DEC-25	400
0801	01	800	01	00	00	1196	12/25	16-DEC-25	999
0801	01	800	01	00	00	1197	12/25	16-DEC-25	180
0801	01	800	01	00	00	1198	12/25	16-DEC-25	750
0801	01	800	01	00	00	1199	12/25	16-DEC-25	1,364
0801	01	800	01	00	00	1200	12/25	16-DEC-25	454
0801	01	800	01	00	00	1201	12/25	16-DEC-25	726
0801	01	800	01	00	00	1202	12/25	16-DEC-25	338
0801	01	800	01	00	00	1203	12/25	16-DEC-25	443
0801	01	800	01	00	00	1736	12/25	16-DEC-25	850
0801	01	800	01	00	00	1737	12/25	16-DEC-25	40
0801	01	800	01	00	00	1738	12/25	16-DEC-25	290
0801	01	800	01	00	00	1739	12/25	16-DEC-25	200
0801	01	800	01	00	00	1740	12/25	16-DEC-25	200
0801	01	800	01	00	00	1741	12/25	16-DEC-25	418
0801	01	800	01	00	00	1742	12/25	16-DEC-25	586
0801	01	800	01	00	00	1743	12/25	16-DEC-25	358
0801	01	800	01	00	00	1848	12/25	16-DEC-25	496
0801	01	800	01	00	00	1849	12/25	16-DEC-25	200
0801	01	800	01	00	00	1850	12/25	16-DEC-25	80
0801	01	800	01	00	00	1851	12/25	16-DEC-25	136

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4998	12/25	06-DEC-25	1,070
0801	01	800	01	00	00	6160	12/25	06-DEC-25	717
0801	01	800	01	00	00	6161	12/25	06-DEC-25	531
0801	01	800	01	00	00	6162	12/25	06-DEC-25	1,155
0801	01	800	01	00	00	1132	12/25	16-DEC-25	502
0801	01	800	01	00	00	1133	12/25	16-DEC-25	200
0801	01	800	01	00	00	1134	12/25	16-DEC-25	242
0801	01	800	01	00	00	1134	12/25	16-DEC-25	557
0801	01	800	01	00	00	1135	12/25	16-DEC-25	251
0801	01	800	01	00	00	1135	12/25	16-DEC-25	327
0801	01	800	01	00	00	1136	12/25	16-DEC-25	330
0801	01	800	01	00	00	1136	12/25	16-DEC-25	834
0801	01	800	01	00	00	1137	12/25	16-DEC-25	332
0801	01	800	01	00	00	1137	12/25	16-DEC-25	687
0801	01	800	01	00	00	1138	12/25	16-DEC-25	727
0801	01	800	01	00	00	1138	12/25	16-DEC-25	3,800
0801	01	800	01	00	00	1139	12/25	16-DEC-25	240
0801	01	800	01	00	00	1139	12/25	16-DEC-25	460
0801	01	800	01	00	00	1140	12/25	16-DEC-25	398
0801	01	800	01	00	00	1140	12/25	16-DEC-25	750
0801	01	800	01	00	00	1141	12/25	16-DEC-25	561
0801	01	800	01	00	00	1141	12/25	16-DEC-25	800
0801	01	800	01	00	00	1142	12/25	16-DEC-25	439
0801	01	800	01	00	00	1142	12/25	16-DEC-25	850
0801	01	800	01	00	00	1143	12/25	16-DEC-25	326
0801	01	800	01	00	00	1143	12/25	16-DEC-25	487
0801	01	800	01	00	00	1144	12/25	16-DEC-25	268
0801	01	800	01	00	00	1144	12/25	16-DEC-25	520
0801	01	800	01	00	00	1145	12/25	16-DEC-25	160
0801	01	800	01	00	00	1145	12/25	16-DEC-25	233
0801	01	800	01	00	00	1146	12/25	16-DEC-25	281
0801	01	800	01	00	00	1146	12/25	16-DEC-25	820
0801	01	800	01	00	00	1147	12/25	16-DEC-25	204
0801	01	800	01	00	00	1147	12/25	16-DEC-25	802
0801	01	800	01	00	00	1148	12/25	16-DEC-25	200
0801	01	800	01	00	00	1148	12/25	16-DEC-25	244
0801	01	800	01	00	00	1149	12/25	16-DEC-25	257
0801	01	800	01	00	00	1149	12/25	16-DEC-25	559
0801	01	800	01	00	00	1150	12/25	16-DEC-25	200
0801	01	800	01	00	00	1150	12/25	16-DEC-25	845
0801	01	800	01	00	00	1151	12/25	16-DEC-25	200
0801	01	800	01	00	00	1152	12/25	16-DEC-25	432

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	1153	12/25	16-DEC-25	50
0801	01	800	01	00	00	1154	12/25	16-DEC-25	384
0801	01	800	01	00	00	1155	12/25	16-DEC-25	1,448
0801	01	800	01	00	00	1156	12/25	16-DEC-25	936
0801	01	800	01	00	00	1157	12/25	16-DEC-25	500
0801	01	800	01	00	00	1158	12/25	16-DEC-25	50
0801	01	800	01	00	00	1159	12/25	16-DEC-25	219
0801	01	800	01	00	00	1160	12/25	16-DEC-25	350
0801	01	800	01	00	00	1161	12/25	16-DEC-25	200
0801	01	800	01	00	00	1162	12/25	16-DEC-25	200
0801	01	800	01	00	00	1163	12/25	16-DEC-25	477
0801	01	800	01	00	00	1164	12/25	16-DEC-25	200
0801	01	800	01	00	00	6172	12/25	06-DEC-25	1,324
0801	01	800	01	00	00	6173	12/25	06-DEC-25	3,000
0801	01	800	01	00	00	6174	12/25	06-DEC-25	976
0801	01	800	01	00	00	6175	12/25	06-DEC-25	721
0801	01	800	01	00	00	6176	12/25	06-DEC-25	2,000
0801	01	800	01	00	00	6177	12/25	06-DEC-25	3,000
0801	01	800	01	00	00	6178	12/25	06-DEC-25	1,682
0801	01	800	01	00	00	6179	12/25	06-DEC-25	1,893
0801	01	800	01	00	00	6180	12/25	06-DEC-25	1,858
0801	01	800	01	00	00	6181	12/25	06-DEC-25	3,749
0801	01	800	01	00	00	6182	12/25	06-DEC-25	500
0801	01	800	01	00	00	6183	12/25	06-DEC-25	232
0801	01	800	01	00	00	6184	12/25	06-DEC-25	10,000
0801	01	800	01	00	00	6185	12/25	06-DEC-25	1,087
0801	01	800	01	00	00	6854	12/25	31-DEC-25	160
0801	01	800	01	00	00	6855	12/25	31-DEC-25	9,890
0801	01	800	01	00	00	6856	12/25	31-DEC-25	2,206
0801	01	800	01	00	00	6154	12/25	05-DEC-25	3,146
0801	01	800	01	00	00	6155	12/25	05-DEC-25	507
0801	01	800	01	00	00	6156	12/25	05-DEC-25	775
0801	01	800	01	00	00	6157	12/25	05-DEC-25	200
0801	01	800	01	00	00	6158	12/25	05-DEC-25	371
0801	01	800	01	00	00	6159	12/25	05-DEC-25	18,000
0801	01	800	01	00	00	934	12/25	06-DEC-25	1,680
0801	01	800	01	00	00	1051	12/25	06-DEC-25	200
0801	01	800	01	00	00	1052	12/25	06-DEC-25	200
0801	01	800	01	00	00	1053	12/25	06-DEC-25	370
0801	01	800	01	00	00	1054	12/25	06-DEC-25	768
0801	01	800	01	00	00	1055	12/25	06-DEC-25	232
0801	01	800	01	00	00	1056	12/25	06-DEC-25	315

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	1057	12/25	06-DEC-25	398
0801	01	800	01	00	00	1058	12/25	06-DEC-25	899
0801	01	800	01	00	00	1059	12/25	06-DEC-25	89
0801	01	800	01	00	00	1060	12/25	06-DEC-25	981
0801	01	800	01	00	00	1073	12/25	06-DEC-25	500
0801	01	800	01	00	00	1118	12/25	06-DEC-25	394
0801	01	800	01	00	00	1119	12/25	06-DEC-25	228
0801	01	800	01	00	00	1120	12/25	06-DEC-25	358
0801	01	800	01	00	00	1698	12/25	06-DEC-25	280
0801	01	800	01	00	00	1766	12/25	06-DEC-25	50
0801	01	800	01	00	00	1767	12/25	06-DEC-25	332
0801	01	800	01	00	00	1768	12/25	06-DEC-25	61
0801	01	800	01	00	00	1769	12/25	06-DEC-25	240
0801	01	800	01	00	00	1770	12/25	06-DEC-25	500
0801	01	800	01	00	00	1771	12/25	06-DEC-25	50
0801	01	800	01	00	00	1772	12/25	06-DEC-25	200
0801	01	800	01	00	00	1773	12/25	06-DEC-25	50
0801	01	800	01	00	00	1774	12/25	06-DEC-25	1,915
0801	01	800	01	00	00	1775	12/25	06-DEC-25	550
0801	01	800	01	00	00	1776	12/25	06-DEC-25	50
0801	01	800	01	00	00	1777	12/25	06-DEC-25	239
0801	01	800	01	00	00	1778	12/25	06-DEC-25	953
0801	01	800	01	00	00	1779	12/25	06-DEC-25	323
0801	01	800	01	00	00	1780	12/25	06-DEC-25	284
0801	01	800	01	00	00	1781	12/25	06-DEC-25	524
0801	01	800	01	00	00	1782	12/25	06-DEC-25	2,042
0801	01	800	01	00	00	1783	12/25	06-DEC-25	1,204
0801	01	800	01	00	00	1784	12/25	06-DEC-25	1,239
0801	01	800	01	00	00	1785	12/25	06-DEC-25	6,956
0801	01	800	01	00	00	1786	12/25	06-DEC-25	644
0801	01	800	01	00	00	1787	12/25	06-DEC-25	507
0801	01	800	01	00	00	1788	12/25	06-DEC-25	463
0801	01	800	01	00	00	1789	12/25	06-DEC-25	580
0801	01	800	01	00	00	1790	12/25	06-DEC-25	195
0801	01	800	01	00	00	1791	12/25	06-DEC-25	460
0801	01	800	01	00	00	1792	12/25	06-DEC-25	50
0801	01	800	01	00	00	1793	12/25	06-DEC-25	237
0801	01	800	01	00	00	1822	12/25	06-DEC-25	50
0801	01	800	01	00	00	1829	12/25	06-DEC-25	40
0801	01	800	01	00	00	1830	12/25	06-DEC-25	600
0801	01	800	01	00	00	4995	12/25	06-DEC-25	1,150
0801	01	800	01	00	00	4996	12/25	06-DEC-25	329

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	4997	12/25	06-DEC-25	502
0801	01	800	01	00	00	1127	12/25	16-DEC-25	646
0801	01	800	01	00	00	1128	12/25	16-DEC-25	1,740
0801	01	800	01	00	00	1129	12/25	16-DEC-25	2,766
0801	01	800	01	00	00	1130	12/25	16-DEC-25	240
0801	01	800	01	00	00	1131	12/25	16-DEC-25	795
0801	01	800	01	00	00	151	12/25	16-DEC-25	1,048
0801	01	800	01	00	00	937	12/25	16-DEC-25	40
0801	01	800	01	00	00	938	12/25	16-DEC-25	40
0801	01	800	01	00	00	1114	12/25	16-DEC-25	200
0801	01	800	01	00	00	1115	12/25	16-DEC-25	966
0801	01	800	01	00	00	1116	12/25	16-DEC-25	302
0801	01	800	01	00	00	1117	12/25	16-DEC-25	40
0801	01	800	01	00	00	1118	12/25	16-DEC-25	756
0801	01	800	01	00	00	1119	12/25	16-DEC-25	2,548
0801	01	800	01	00	00	1120	12/25	16-DEC-25	810
0801	01	800	01	00	00	1121	12/25	16-DEC-25	561
0801	01	800	01	00	00	1122	12/25	16-DEC-25	576
0801	01	800	01	00	00	1123	12/25	16-DEC-25	292
0801	01	800	01	00	00	1124	12/25	16-DEC-25	200
0801	01	800	01	00	00	1125	12/25	16-DEC-25	200
0801	01	800	01	00	00	1126	12/25	16-DEC-25	200
0801	01	800	01	00	00	1341	12/25	31-DEC-25	599
0801	01	800	01	00	00	1342	12/25	31-DEC-25	402
0801	01	800	01	00	00	1343	12/25	31-DEC-25	361
0801	01	800	01	00	00	1344	12/25	31-DEC-25	777
0801	01	800	01	00	00	1345	12/25	31-DEC-25	358
0801	01	800	01	00	00	1346	12/25	31-DEC-25	869
0801	01	800	01	00	00	1347	12/25	31-DEC-25	2,734
0801	01	800	01	00	00	1348	12/25	31-DEC-25	582
0801	01	800	01	00	00	1355	12/25	31-DEC-25	40
0801	01	800	01	00	00	1356	12/25	31-DEC-25	160
0801	01	800	01	00	00	1357	12/25	31-DEC-25	1,507
0801	01	800	01	00	00	1358	12/25	31-DEC-25	200
0801	01	800	01	00	00	1359	12/25	31-DEC-25	1,075
0801	01	800	01	00	00	1360	12/25	31-DEC-25	405
0801	01	800	01	00	00	1361	12/25	31-DEC-25	2,057
0801	01	800	01	00	00	1362	12/25	31-DEC-25	200
0801	01	800	01	00	00	1363	12/25	31-DEC-25	180
0801	01	800	01	00	00	1364	12/25	31-DEC-25	120
0801	01	800	01	00	00	1365	12/25	31-DEC-25	613
0801	01	800	01	00	00	1366	12/25	31-DEC-25	685

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	1367	12/25	31-DEC-25	388
0801	01	800	01	00	00	1368	12/25	31-DEC-25	200
0801	01	800	01	00	00	1369	12/25	31-DEC-25	91
0801	01	800	01	00	00	1370	12/25	31-DEC-25	469
0801	01	800	01	00	00	1972	12/25	31-DEC-25	50
0801	01	800	01	00	00	5081	12/25	31-DEC-25	923
0801	01	800	01	00	00	5082	12/25	31-DEC-25	11,104
0801	01	800	01	00	00	5083	12/25	31-DEC-25	391
0801	01	800	01	00	00	5084	12/25	31-DEC-25	271
0801	01	800	01	00	00	5085	12/25	31-DEC-25	275
0801	01	800	01	00	00	5086	12/25	31-DEC-25	40
0801	01	800	01	00	00	6835	12/25	31-DEC-25	331
0801	01	800	01	00	00	6836	12/25	31-DEC-25	437
0801	01	800	01	00	00	6837	12/25	31-DEC-25	1,113
0801	01	800	01	00	00	6838	12/25	31-DEC-25	738
0801	01	800	01	00	00	6839	12/25	31-DEC-25	300
0801	01	800	01	00	00	6840	12/25	31-DEC-25	237
0801	01	800	01	00	00	6841	12/25	31-DEC-25	50
0801	01	800	01	00	00	6842	12/25	31-DEC-25	640
0801	01	800	01	00	00	6845	12/25	31-DEC-25	50
0801	01	800	01	00	00	6846	12/25	31-DEC-25	6,086
0801	01	800	01	00	00	6847	12/25	31-DEC-25	415
0801	01	800	01	00	00	6848	12/25	31-DEC-25	4,481
0801	01	800	01	00	00	6849	12/25	31-DEC-25	561
0801	01	800	01	00	00	6850	12/25	31-DEC-25	509
0801	01	800	01	00	00	6851	12/25	31-DEC-25	736
0801	01	800	01	00	00	6852	12/25	31-DEC-25	32
0801	01	800	01	00	00	6853	12/25	31-DEC-25	270
0801	01	800	01	00	00	6128	12/25	05-DEC-25	379
0801	01	800	01	00	00	6129	12/25	05-DEC-25	845
0801	01	800	01	00	00	6130	12/25	05-DEC-25	353
0801	01	800	01	00	00	6131	12/25	05-DEC-25	80
0801	01	800	01	00	00	6132	12/25	05-DEC-25	40
0801	01	800	01	00	00	6133	12/25	05-DEC-25	371
0801	01	800	01	00	00	6134	12/25	05-DEC-25	503
0801	01	800	01	00	00	6135	12/25	05-DEC-25	529
0801	01	800	01	00	00	6136	12/25	05-DEC-25	850
0801	01	800	01	00	00	6137	12/25	05-DEC-25	100
0801	01	800	01	00	00	6138	12/25	05-DEC-25	850
0801	01	800	01	00	00	6139	12/25	05-DEC-25	227
0801	01	800	01	00	00	6140	12/25	05-DEC-25	850
0801	01	800	01	00	00	6141	12/25	05-DEC-25	800

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	6142	12/25	05-DEC-25	300
0801	01	800	01	00	00	6143	12/25	05-DEC-25	686
0801	01	800	01	00	00	6144	12/25	05-DEC-25	1,267
0801	01	800	01	00	00	6145	12/25	05-DEC-25	1,092
0801	01	800	01	00	00	6146	12/25	05-DEC-25	390
0801	01	800	01	00	00	6147	12/25	05-DEC-25	187
0801	01	800	01	00	00	6148	12/25	05-DEC-25	4,000
0801	01	800	01	00	00	6149	12/25	05-DEC-25	150
0801	01	800	01	00	00	6150	12/25	05-DEC-25	251
0801	01	800	01	00	00	6151	12/25	05-DEC-25	5,000
0801	01	800	01	00	00	6152	12/25	05-DEC-25	850
0801	01	800	01	00	00	6153	12/25	05-DEC-25	484
0801	01	800	01	00	00	112	12/25	16-DEC-25	558
0801	01	800	01	00	00	113	12/25	16-DEC-25	748
0801	01	800	01	00	00	114	12/25	16-DEC-25	796
0801	01	800	01	00	00	115	12/25	16-DEC-25	1,658
0801	01	800	01	00	00	116	12/25	16-DEC-25	849
0801	01	800	01	00	00	117	12/25	16-DEC-25	959
0801	01	800	01	00	00	118	12/25	16-DEC-25	884
0801	01	800	01	00	00	119	12/25	16-DEC-25	1,098
0801	01	800	01	00	00	120	12/25	16-DEC-25	640
0801	01	800	01	00	00	121	12/25	16-DEC-25	244
0801	01	800	01	00	00	122	12/25	16-DEC-25	246
0801	01	800	01	00	00	123	12/25	16-DEC-25	1,111
0801	01	800	01	00	00	124	12/25	16-DEC-25	599
0801	01	800	01	00	00	125	12/25	16-DEC-25	200
0801	01	800	01	00	00	126	12/25	16-DEC-25	1,744
0801	01	800	01	00	00	127	12/25	16-DEC-25	50
0801	01	800	01	00	00	128	12/25	16-DEC-25	2,102
0801	01	800	01	00	00	129	12/25	16-DEC-25	3,110
0801	01	800	01	00	00	130	12/25	16-DEC-25	200
0801	01	800	01	00	00	131	12/25	16-DEC-25	6,598
0801	01	800	01	00	00	132	12/25	16-DEC-25	1,029
0801	01	800	01	00	00	133	12/25	16-DEC-25	1,338
0801	01	800	01	00	00	134	12/25	16-DEC-25	316
0801	01	800	01	00	00	135	12/25	16-DEC-25	223
0801	01	800	01	00	00	136	12/25	16-DEC-25	3,658
0801	01	800	01	00	00	137	12/25	16-DEC-25	512
0801	01	800	01	00	00	138	12/25	16-DEC-25	1,327
0801	01	800	01	00	00	139	12/25	16-DEC-25	257
0801	01	800	01	00	00	140	12/25	16-DEC-25	432
0801	01	800	01	00	00	141	12/25	16-DEC-25	501

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	6857	12/25	31-DEC-25	42,900
0801	01	800	01	00	00	144	12/25	16-DEC-25	302
0801	01	800	01	00	00	145	12/25	16-DEC-25	323
0801	01	800	01	00	00	146	12/25	16-DEC-25	1,359
0801	01	800	01	00	00	147	12/25	16-DEC-25	343
0801	01	800	01	00	00	148	12/25	16-DEC-25	1,504
0801	01	800	01	00	00	149	12/25	16-DEC-25	330
0801	01	800	01	00	00	150	12/25	16-DEC-25	868
0801	01	800	01	00	00	1337	12/25	31-DEC-25	260
0801	01	800	01	00	00	1338	12/25	31-DEC-25	484
0801	01	800	01	00	00	1339	12/25	31-DEC-25	975
0801	01	800	01	00	00	1340	12/25	31-DEC-25	458
0801	01	800	01	00	00	6549	12/25	13-DEC-25	150
0801	01	800	01	00	00	6550	12/25	13-DEC-25	2,959
0801	01	800	01	00	00	6551	12/25	13-DEC-25	237
0801	01	800	01	00	00	6552	12/25	13-DEC-25	1,511
0801	01	800	01	00	00	6553	12/25	13-DEC-25	40
0801	01	800	01	00	00	6554	12/25	13-DEC-25	80
0801	01	800	01	00	00	6555	12/25	13-DEC-25	80
0801	01	800	01	00	00	6556	12/25	13-DEC-25	80
0801	01	800	01	00	00	6557	12/25	13-DEC-25	80
0801	01	800	01	00	00	6558	12/25	13-DEC-25	40
0801	01	800	01	00	00	6559	12/25	13-DEC-25	40
0801	01	800	01	00	00	6560	12/25	13-DEC-25	768
0801	01	800	01	00	00	6561	12/25	13-DEC-25	548
0801	01	800	01	00	00	6562	12/25	13-DEC-25	40
0801	01	800	01	00	00	6563	12/25	13-DEC-25	40
0801	01	800	01	00	00	6564	12/25	13-DEC-25	500
0801	01	800	01	00	00	6565	12/25	13-DEC-25	160
0801	01	800	01	00	00	6566	12/25	13-DEC-25	80
0801	01	800	01	00	00	6567	12/25	13-DEC-25	10,400
0801	01	800	01	00	00	18	12/25	16-DEC-25	281
0801	01	800	01	00	00	19	12/25	16-DEC-25	2,949
0801	01	800	01	00	00	20	12/25	16-DEC-25	7,891
0801	01	800	01	00	00	21	12/25	16-DEC-25	220
0801	01	800	01	00	00	108	12/25	16-DEC-25	923
0801	01	800	01	00	00	109	12/25	16-DEC-25	244
0801	01	800	01	00	00	110	12/25	16-DEC-25	220
0801	01	800	01	00	00	111	12/25	16-DEC-25	611
0801	01	800	01	00	00	6801	12/25	29-DEC-25	295
0801	01	800	01	00	00	6802	12/25	29-DEC-25	6,045
0801	01	800	01	00	00	142	12/25	16-DEC-25	227

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	143	12/25	16-DEC-25	1,793
0801	01	800	01	00	00	1072	12/25	05-DEC-25	451
0801	01	800	01	00	00	1113	12/25	05-DEC-25	1,357
0801	01	800	01	00	00	1114	12/25	05-DEC-25	325
0801	01	800	01	00	00	1115	12/25	05-DEC-25	685
0801	01	800	01	00	00	1116	12/25	05-DEC-25	1,402
0801	01	800	01	00	00	1117	12/25	05-DEC-25	500
0801	01	800	01	00	00	1694	12/25	05-DEC-25	361
0801	01	800	01	00	00	1695	12/25	05-DEC-25	516
0801	01	800	01	00	00	1696	12/25	05-DEC-25	240
0801	01	800	01	00	00	1697	12/25	05-DEC-25	3,930
0801	01	800	01	00	00	1759	12/25	05-DEC-25	1,219
0801	01	800	01	00	00	1760	12/25	05-DEC-25	323
0801	01	800	01	00	00	1761	12/25	05-DEC-25	1,204
0801	01	800	01	00	00	1762	12/25	05-DEC-25	1,555
0801	01	800	01	00	00	1763	12/25	05-DEC-25	603
0801	01	800	01	00	00	1764	12/25	05-DEC-25	426
0801	01	800	01	00	00	1765	12/25	05-DEC-25	727
0801	01	800	01	00	00	1823	12/25	05-DEC-25	60
0801	01	800	01	00	00	1824	12/25	05-DEC-25	240
0801	01	800	01	00	00	1825	12/25	05-DEC-25	920
0801	01	800	01	00	00	1826	12/25	05-DEC-25	644
0801	01	800	01	00	00	6843	12/25	31-DEC-25	240
0801	01	800	01	00	00	6844	12/25	31-DEC-25	433
0801	01	800	01	00	00	4992	12/25	05-DEC-25	358
0801	01	800	01	00	00	4993	12/25	05-DEC-25	2,813
0801	01	800	01	00	00	4994	12/25	05-DEC-25	709
0801	01	800	01	00	00	6125	12/25	05-DEC-25	50
0801	01	800	01	00	00	6126	12/25	05-DEC-25	1,809
0801	01	800	01	00	00	6127	12/25	05-DEC-25	377
0801	01	800	01	00	00	6819	12/25	29-DEC-25	415
0801	01	800	01	00	00	6820	12/25	29-DEC-25	100
0801	01	800	01	00	00	6821	12/25	29-DEC-25	395
0801	01	800	01	00	00	6822	12/25	29-DEC-25	1,319
0801	01	800	01	00	00	6823	12/25	29-DEC-25	295
0801	01	800	01	00	00	6824	12/25	29-DEC-25	50
0801	01	800	01	00	00	6825	12/25	29-DEC-25	690
0801	01	800	01	00	00	6826	12/25	29-DEC-25	19,732
0801	01	800	01	00	00	6827	12/25	29-DEC-25	2,014
0801	01	800	01	00	00	6828	12/25	29-DEC-25	500
0801	01	800	01	00	00	6829	12/25	29-DEC-25	244
0801	01	800	01	00	00	6830	12/25	29-DEC-25	255

105 Chief Pay and Accounts Officer - GAYZING

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6831	12/25	29-DEC-25	752
0801	01	800	01	00	00	6832	12/25	29-DEC-25	224
0801	01	800	01	00	00	6833	12/25	29-DEC-25	78,550
0801	01	800	01	00	00	6834	12/25	29-DEC-25	200
0801	01	800	01	00	00	943	12/25	31-DEC-25	1,680
0801	01	800	01	00	00	944	12/25	31-DEC-25	160
0801	01	800	01	00	00	1177	12/25	31-DEC-25	3,400
0801	01	800	01	00	00	1692	12/25	03-DEC-25	3,363
0801	01	800	01	00	00	1693	12/25	03-DEC-25	120
0801	01	800	01	00	00	4988	12/25	03-DEC-25	993
0801	01	800	01	00	00	4989	12/25	03-DEC-25	1,144
0801	01	800	01	00	00	4990	12/25	03-DEC-25	200
0801	01	800	01	00	00	4991	12/25	03-DEC-25	1,185
0801	01	800	01	00	00	6107	12/25	03-DEC-25	433
0801	01	800	01	00	00	6108	12/25	03-DEC-25	718
0801	01	800	01	00	00	6109	12/25	03-DEC-25	418
0801	01	800	01	00	00	6110	12/25	03-DEC-25	556
0801	01	800	01	00	00	6111	12/25	03-DEC-25	800
0801	01	800	01	00	00	6112	12/25	03-DEC-25	150
0801	01	800	01	00	00	6113	12/25	03-DEC-25	1,000
0801	01	800	01	00	00	6114	12/25	03-DEC-25	80
0801	01	800	01	00	00	6115	12/25	03-DEC-25	652
0801	01	800	01	00	00	6116	12/25	03-DEC-25	130
0801	01	800	01	00	00	6117	12/25	03-DEC-25	800
0801	01	800	01	00	00	6118	12/25	03-DEC-25	1,108
0801	01	800	01	00	00	6119	12/25	03-DEC-25	1,094
0801	01	800	01	00	00	6120	12/25	03-DEC-25	800
0801	01	800	01	00	00	6121	12/25	03-DEC-25	60
0801	01	800	01	00	00	6122	12/25	03-DEC-25	50
0801	01	800	01	00	00	6123	12/25	03-DEC-25	49,100
0801	01	800	01	00	00	6124	12/25	03-DEC-25	415
0801	01	800	01	00	00	81	12/25	05-DEC-25	509
0801	01	800	01	00	00	82	12/25	05-DEC-25	394
0801	01	800	01	00	00	933	12/25	05-DEC-25	40
0801	01	800	01	00	00	1049	12/25	05-DEC-25	386
0801	01	800	01	00	00	1050	12/25	05-DEC-25	216
0801	01	800	01	00	00	1827	12/25	05-DEC-25	200
0801	01	800	01	00	00	1828	12/25	05-DEC-25	392
0801	01	800	01	00	00	1178	12/25	31-DEC-25	640
0801	01	800	01	00	00	1179	12/25	31-DEC-25	1,378
0801	01	800	01	00	00	1180	12/25	31-DEC-25	286
0801	01	800	01	00	00	1239	12/25	31-DEC-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	1240	12/25	31-DEC-25	262
0801	01	800	01	00	00	1328	12/25	31-DEC-25	200
0801	01	800	01	00	00	1329	12/25	31-DEC-25	271
0801	01	800	01	00	00	1330	12/25	31-DEC-25	40
0801	01	800	01	00	00	1331	12/25	31-DEC-25	40
0801	01	800	01	00	00	1332	12/25	31-DEC-25	733
0801	01	800	01	00	00	1333	12/25	31-DEC-25	350
0801	01	800	01	00	00	1334	12/25	31-DEC-25	228
0801	01	800	01	00	00	1335	12/25	31-DEC-25	246
0801	01	800	01	00	00	1336	12/25	31-DEC-25	603
0801	01	800	01	00	00	6789	12/25	29-DEC-25	492
0801	01	800	01	00	00	6790	12/25	29-DEC-25	3,083
0801	01	800	01	00	00	6791	12/25	29-DEC-25	832
0801	01	800	01	00	00	6792	12/25	29-DEC-25	850
0801	01	800	01	00	00	6793	12/25	29-DEC-25	160
0801	01	800	01	00	00	6794	12/25	29-DEC-25	455
0801	01	800	01	00	00	6795	12/25	29-DEC-25	582
0801	01	800	01	00	00	6796	12/25	29-DEC-25	666
0801	01	800	01	00	00	6797	12/25	29-DEC-25	269
0801	01	800	01	00	00	6798	12/25	29-DEC-25	323
0801	01	800	01	00	00	6799	12/25	29-DEC-25	1,177
0801	01	800	01	00	00	6800	12/25	29-DEC-25	5,550
0801	01	800	01	00	00	1729	12/25	13-DEC-25	100
0801	01	800	01	00	00	1065	12/25	05-DEC-25	325
0801	01	800	01	00	00	1066	12/25	05-DEC-25	224
0801	01	800	01	00	00	1067	12/25	05-DEC-25	307
0801	01	800	01	00	00	1068	12/25	05-DEC-25	365
0801	01	800	01	00	00	1069	12/25	05-DEC-25	106
0801	01	800	01	00	00	1070	12/25	05-DEC-25	576
0801	01	800	01	00	00	1071	12/25	05-DEC-25	473
0801	01	800	01	00	00	6521	12/25	13-DEC-25	234
0801	01	800	01	00	00	6522	12/25	13-DEC-25	757
0801	01	800	01	00	00	6523	12/25	13-DEC-25	336
0801	01	800	01	00	00	6524	12/25	13-DEC-25	120
0801	01	800	01	00	00	6525	12/25	13-DEC-25	768
0801	01	800	01	00	00	6526	12/25	13-DEC-25	29,000
0801	01	800	01	00	00	6527	12/25	13-DEC-25	1,482
0801	01	800	01	00	00	6528	12/25	13-DEC-25	670
0801	01	800	01	00	00	6529	12/25	13-DEC-25	8,123
0801	01	800	01	00	00	6530	12/25	13-DEC-25	350
0801	01	800	01	00	00	6531	12/25	13-DEC-25	405
0801	01	800	01	00	00	6532	12/25	13-DEC-25	995

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	6533	12/25	13-DEC-25	7,428
0801	01	800	01	00	00	6534	12/25	13-DEC-25	3,033
0801	01	800	01	00	00	6535	12/25	13-DEC-25	572
0801	01	800	01	00	00	6536	12/25	13-DEC-25	4,000
0801	01	800	01	00	00	6537	12/25	13-DEC-25	1,000
0801	01	800	01	00	00	6538	12/25	13-DEC-25	428
0801	01	800	01	00	00	6539	12/25	13-DEC-25	384
0801	01	800	01	00	00	6540	12/25	13-DEC-25	488
0801	01	800	01	00	00	6541	12/25	13-DEC-25	2,896
0801	01	800	01	00	00	6542	12/25	13-DEC-25	387
0801	01	800	01	00	00	6543	12/25	13-DEC-25	6,603
0801	01	800	01	00	00	6544	12/25	13-DEC-25	84
0801	01	800	01	00	00	6545	12/25	13-DEC-25	517
0801	01	800	01	00	00	6546	12/25	13-DEC-25	1,000
0801	01	800	01	00	00	6547	12/25	13-DEC-25	300
0801	01	800	01	00	00	6548	12/25	13-DEC-25	461
0801	01	800	01	00	00	6803	12/25	29-DEC-25	1,600
0801	01	800	01	00	00	6804	12/25	29-DEC-25	278
0801	01	800	01	00	00	6805	12/25	29-DEC-25	278
0801	01	800	01	00	00	6806	12/25	29-DEC-25	1,151
0801	01	800	01	00	00	6807	12/25	29-DEC-25	553
0801	01	800	01	00	00	6808	12/25	29-DEC-25	818
0801	01	800	01	00	00	6809	12/25	29-DEC-25	1,897
0801	01	800	01	00	00	6810	12/25	29-DEC-25	40
0801	01	800	01	00	00	6811	12/25	29-DEC-25	531
0801	01	800	01	00	00	6812	12/25	29-DEC-25	1,915
0801	01	800	01	00	00	6813	12/25	29-DEC-25	2,453
0801	01	800	01	00	00	6814	12/25	29-DEC-25	409
0801	01	800	01	00	00	6815	12/25	29-DEC-25	53,885
0801	01	800	01	00	00	6816	12/25	29-DEC-25	758
0801	01	800	01	00	00	6817	12/25	29-DEC-25	499
0801	01	800	01	00	00	6818	12/25	29-DEC-25	1,238
0801	01	800	01	00	00	5063	12/25	29-DEC-25	80
0801	01	800	01	00	00	5064	12/25	29-DEC-25	1,007
0801	01	800	01	00	00	5065	12/25	29-DEC-25	1,482
0801	01	800	01	00	00	5066	12/25	29-DEC-25	240
0801	01	800	01	00	00	5067	12/25	29-DEC-25	80
0801	01	800	01	00	00	5068	12/25	29-DEC-25	40
0801	01	800	01	00	00	5069	12/25	29-DEC-25	40
0801	01	800	01	00	00	5070	12/25	29-DEC-25	440
0801	01	800	01	00	00	5071	12/25	29-DEC-25	200
0801	01	800	01	00	00	5072	12/25	29-DEC-25	307

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	5073	12/25	29-DEC-25	422
0801	01	800	01	00	00	5074	12/25	29-DEC-25	120
0801	01	800	01	00	00	5075	12/25	29-DEC-25	262
0801	01	800	01	00	00	5076	12/25	29-DEC-25	50
0801	01	800	01	00	00	5077	12/25	29-DEC-25	1,070
0801	01	800	01	00	00	5078	12/25	29-DEC-25	1,470
0801	01	800	01	00	00	5079	12/25	29-DEC-25	488
0801	01	800	01	00	00	5080	12/25	29-DEC-25	247
0801	01	800	01	00	00	6764	12/25	29-DEC-25	281
0801	01	800	01	00	00	6765	12/25	29-DEC-25	323
0801	01	800	01	00	00	6766	12/25	29-DEC-25	580
0801	01	800	01	00	00	6767	12/25	29-DEC-25	1,025
0801	01	800	01	00	00	6768	12/25	29-DEC-25	759
0801	01	800	01	00	00	6769	12/25	29-DEC-25	2,092
0801	01	800	01	00	00	6770	12/25	29-DEC-25	521
0801	01	800	01	00	00	6771	12/25	29-DEC-25	207
0801	01	800	01	00	00	6772	12/25	29-DEC-25	1,552
0801	01	800	01	00	00	6773	12/25	29-DEC-25	203
0801	01	800	01	00	00	6774	12/25	29-DEC-25	402
0801	01	800	01	00	00	6775	12/25	29-DEC-25	768
0801	01	800	01	00	00	6776	12/25	29-DEC-25	240
0801	01	800	01	00	00	6777	12/25	29-DEC-25	160
0801	01	800	01	00	00	6778	12/25	29-DEC-25	741
0801	01	800	01	00	00	6779	12/25	29-DEC-25	604
0801	01	800	01	00	00	6780	12/25	29-DEC-25	220
0801	01	800	01	00	00	6781	12/25	29-DEC-25	2,146
0801	01	800	01	00	00	6782	12/25	29-DEC-25	295
0801	01	800	01	00	00	6783	12/25	29-DEC-25	27,976
0801	01	800	01	00	00	6784	12/25	29-DEC-25	912
0801	01	800	01	00	00	1758	12/25	02-DEC-25	50
0801	01	800	01	00	00	1062	12/25	03-DEC-25	455
0801	01	800	01	00	00	1063	12/25	03-DEC-25	200
0801	01	800	01	00	00	1064	12/25	03-DEC-25	200
0801	01	800	01	00	00	1105	12/25	03-DEC-25	777
0801	01	800	01	00	00	1106	12/25	03-DEC-25	250
0801	01	800	01	00	00	1107	12/25	03-DEC-25	228
0801	01	800	01	00	00	1108	12/25	03-DEC-25	780
0801	01	800	01	00	00	1109	12/25	03-DEC-25	1,351
0801	01	800	01	00	00	1110	12/25	03-DEC-25	365
0801	01	800	01	00	00	1111	12/25	03-DEC-25	293
0801	01	800	01	00	00	1112	12/25	03-DEC-25	693
0801	01	800	01	00	00	1683	12/25	03-DEC-25	647

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	1684	12/25	03-DEC-25	460
0801	01	800	01	00	00	1685	12/25	03-DEC-25	972
0801	01	800	01	00	00	1686	12/25	03-DEC-25	523
0801	01	800	01	00	00	1687	12/25	03-DEC-25	514
0801	01	800	01	00	00	1688	12/25	03-DEC-25	712
0801	01	800	01	00	00	1689	12/25	03-DEC-25	470
0801	01	800	01	00	00	1690	12/25	03-DEC-25	834
0801	01	800	01	00	00	1691	12/25	03-DEC-25	2,000
0801	01	800	01	00	00	6785	12/25	29-DEC-25	500
0801	01	800	01	00	00	6786	12/25	29-DEC-25	300
0801	01	800	01	00	00	6787	12/25	29-DEC-25	50
0801	01	800	01	00	00	6788	12/25	29-DEC-25	257
0801	01	800	01	00	00	1047	12/25	03-DEC-25	870
0801	01	800	01	00	00	1048	12/25	03-DEC-25	1,140
0801	01	800	01	00	00	1054	12/25	03-DEC-25	214
0801	01	800	01	00	00	1055	12/25	03-DEC-25	179
0801	01	800	01	00	00	1056	12/25	03-DEC-25	260
0801	01	800	01	00	00	1057	12/25	03-DEC-25	398
0801	01	800	01	00	00	1058	12/25	03-DEC-25	340
0801	01	800	01	00	00	1059	12/25	03-DEC-25	676
0801	01	800	01	00	00	1060	12/25	03-DEC-25	947
0801	01	800	01	00	00	1061	12/25	03-DEC-25	640
0801	01	800	01	00	00	1110	12/25	13-DEC-25	573
0801	01	800	01	00	00	1111	12/25	13-DEC-25	966
0801	01	800	01	00	00	1112	12/25	13-DEC-25	570
0801	01	800	01	00	00	1113	12/25	13-DEC-25	301
0801	01	800	01	00	00	1129	12/25	13-DEC-25	751
0801	01	800	01	00	00	1130	12/25	13-DEC-25	200
0801	01	800	01	00	00	1131	12/25	13-DEC-25	340
0801	01	800	01	00	00	1132	12/25	13-DEC-25	611
0801	01	800	01	00	00	1133	12/25	13-DEC-25	2,841
0801	01	800	01	00	00	1158	12/25	13-DEC-25	264
0801	01	800	01	00	00	1159	12/25	13-DEC-25	407
0801	01	800	01	00	00	1160	12/25	13-DEC-25	292
0801	01	800	01	00	00	1161	12/25	13-DEC-25	1,482
0801	01	800	01	00	00	1162	12/25	13-DEC-25	843
0801	01	800	01	00	00	1163	12/25	13-DEC-25	224
0801	01	800	01	00	00	1164	12/25	13-DEC-25	3,000
0801	01	800	01	00	00	1165	12/25	13-DEC-25	3,310
0801	01	800	01	00	00	1166	12/25	13-DEC-25	217
0801	01	800	01	00	00	1167	12/25	13-DEC-25	1,657
0801	01	800	01	00	00	1168	12/25	13-DEC-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	1169	12/25	13-DEC-25	3,484
0801	01	800	01	00	00	1170	12/25	13-DEC-25	2,544
0801	01	800	01	00	00	1721	12/25	13-DEC-25	357
0801	01	800	01	00	00	1722	12/25	13-DEC-25	500
0801	01	800	01	00	00	1723	12/25	13-DEC-25	2,233
0801	01	800	01	00	00	1724	12/25	13-DEC-25	2,240
0801	01	800	01	00	00	1725	12/25	13-DEC-25	5,000
0801	01	800	01	00	00	1726	12/25	13-DEC-25	120
0801	01	800	01	00	00	1727	12/25	13-DEC-25	80
0801	01	800	01	00	00	1728	12/25	13-DEC-25	80
0801	01	800	01	00	00	1730	12/25	13-DEC-25	160
0801	01	800	01	00	00	1731	12/25	13-DEC-25	505
0801	01	800	01	00	00	1732	12/25	13-DEC-25	636
0801	01	800	01	00	00	1733	12/25	13-DEC-25	1,457
0801	01	800	01	00	00	1734	12/25	13-DEC-25	1,000
0801	01	800	01	00	00	1735	12/25	13-DEC-25	500
0801	01	800	01	00	00	1843	12/25	13-DEC-25	500
0801	01	800	01	00	00	1844	12/25	13-DEC-25	400
0801	01	800	01	00	00	1845	12/25	13-DEC-25	40
0801	01	800	01	00	00	1846	12/25	13-DEC-25	40
0801	01	800	01	00	00	1847	12/25	13-DEC-25	211
0801	01	800	01	00	00	5021	12/25	13-DEC-25	250
0801	01	800	01	00	00	5022	12/25	13-DEC-25	1,278
0801	01	800	01	00	00	5023	12/25	13-DEC-25	50
0801	01	800	01	00	00	5024	12/25	13-DEC-25	50
0801	01	800	01	00	00	5025	12/25	13-DEC-25	40
0801	01	800	01	00	00	6513	12/25	13-DEC-25	210
0801	01	800	01	00	00	6514	12/25	13-DEC-25	160
0801	01	800	01	00	00	6515	12/25	13-DEC-25	150
0801	01	800	01	00	00	6516	12/25	13-DEC-25	519
0801	01	800	01	00	00	6517	12/25	13-DEC-25	250
0801	01	800	01	00	00	6518	12/25	13-DEC-25	377
0801	01	800	01	00	00	6519	12/25	13-DEC-25	261
0801	01	800	01	00	00	6520	12/25	13-DEC-25	853
0801	01	800	01	00	00	6510	12/25	12-DEC-25	531
0801	01	800	01	00	00	6511	12/25	12-DEC-25	1,040
0801	01	800	01	00	00	6512	12/25	12-DEC-25	31,700
0801	01	800	01	00	00	17	12/25	13-DEC-25	364
0801	01	800	01	00	00	92	12/25	13-DEC-25	278
0801	01	800	01	00	00	93	12/25	13-DEC-25	296
0801	01	800	01	00	00	94	12/25	13-DEC-25	255
0801	01	800	01	00	00	95	12/25	13-DEC-25	2,921

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	96	12/25	13-DEC-25	401
0801	01	800	01	00	00	97	12/25	13-DEC-25	50
0801	01	800	01	00	00	98	12/25	13-DEC-25	50
0801	01	800	01	00	00	99	12/25	13-DEC-25	50
0801	01	800	01	00	00	100	12/25	13-DEC-25	50
0801	01	800	01	00	00	101	12/25	13-DEC-25	700
0801	01	800	01	00	00	102	12/25	13-DEC-25	500
0801	01	800	01	00	00	103	12/25	13-DEC-25	199
0801	01	800	01	00	00	104	12/25	13-DEC-25	1,860
0801	01	800	01	00	00	105	12/25	13-DEC-25	1,818
0801	01	800	01	00	00	106	12/25	13-DEC-25	1,630
0801	01	800	01	00	00	107	12/25	13-DEC-25	3,195
0801	01	800	01	00	00	1094	12/25	02-DEC-25	200
0801	01	800	01	00	00	1095	12/25	02-DEC-25	150
0801	01	800	01	00	00	1096	12/25	02-DEC-25	2,066
0801	01	800	01	00	00	1097	12/25	02-DEC-25	1,119
0801	01	800	01	00	00	1098	12/25	02-DEC-25	1,271
0801	01	800	01	00	00	1099	12/25	02-DEC-25	224
0801	01	800	01	00	00	1100	12/25	02-DEC-25	1,161
0801	01	800	01	00	00	1101	12/25	02-DEC-25	241
0801	01	800	01	00	00	1102	12/25	02-DEC-25	984
0801	01	800	01	00	00	1103	12/25	02-DEC-25	658
0801	01	800	01	00	00	1104	12/25	02-DEC-25	9,587
0801	01	800	01	00	00	1327	12/25	02-DEC-25	705
0801	01	800	01	00	00	1328	12/25	02-DEC-25	227
0801	01	800	01	00	00	1329	12/25	02-DEC-25	3,972
0801	01	800	01	00	00	1330	12/25	02-DEC-25	2,118
0801	01	800	01	00	00	1677	12/25	02-DEC-25	401
0801	01	800	01	00	00	1678	12/25	02-DEC-25	240
0801	01	800	01	00	00	1679	12/25	02-DEC-25	524
0801	01	800	01	00	00	1680	12/25	02-DEC-25	993
0801	01	800	01	00	00	1681	12/25	02-DEC-25	40
0801	01	800	01	00	00	1682	12/25	02-DEC-25	107
0801	01	800	01	00	00	1822	12/25	02-DEC-25	150
0801	01	800	01	00	00	4984	12/25	02-DEC-25	550
0801	01	800	01	00	00	4985	12/25	02-DEC-25	1,558
0801	01	800	01	00	00	4986	12/25	02-DEC-25	560
0801	01	800	01	00	00	4987	12/25	02-DEC-25	800
0801	01	800	01	00	00	6098	12/25	02-DEC-25	40
0801	01	800	01	00	00	6099	12/25	02-DEC-25	656
0801	01	800	01	00	00	6100	12/25	02-DEC-25	13,312
0801	01	800	01	00	00	6101	12/25	02-DEC-25	43,593

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	6102	12/25	02-DEC-25	503
0801	01	800	01	00	00	6103	12/25	02-DEC-25	289
0801	01	800	01	00	00	6104	12/25	02-DEC-25	561
0801	01	800	01	00	00	6105	12/25	02-DEC-25	1,792
0801	01	800	01	00	00	6106	12/25	02-DEC-25	24,500
0801	01	800	01	00	00	79	12/25	03-DEC-25	520
0801	01	800	01	00	00	80	12/25	03-DEC-25	200
0801	01	800	01	00	00	1040	12/25	03-DEC-25	8,795
0801	01	800	01	00	00	1041	12/25	03-DEC-25	260
0801	01	800	01	00	00	1042	12/25	03-DEC-25	512
0801	01	800	01	00	00	1043	12/25	03-DEC-25	344
0801	01	800	01	00	00	1044	12/25	03-DEC-25	270
0801	01	800	01	00	00	1045	12/25	03-DEC-25	494
0801	01	800	01	00	00	1046	12/25	03-DEC-25	1,468
0801	01	800	01	00	00	1874	12/25	29-DEC-25	200
0801	01	800	01	00	00	1875	12/25	29-DEC-25	5,178
0801	01	800	01	00	00	1876	12/25	29-DEC-25	1,884
0801	01	800	01	00	00	1817	12/25	01-DEC-25	200
0801	01	800	01	00	00	1818	12/25	01-DEC-25	80
0801	01	800	01	00	00	1819	12/25	01-DEC-25	372
0801	01	800	01	00	00	1820	12/25	01-DEC-25	428
0801	01	800	01	00	00	1821	12/25	01-DEC-25	500
0801	01	800	01	00	00	4982	12/25	01-DEC-25	80
0801	01	800	01	00	00	4983	12/25	01-DEC-25	400
0801	01	800	01	00	00	6081	12/25	01-DEC-25	1,662
0801	01	800	01	00	00	6082	12/25	01-DEC-25	1,203
0801	01	800	01	00	00	6083	12/25	01-DEC-25	202
0801	01	800	01	00	00	6084	12/25	01-DEC-25	850
0801	01	800	01	00	00	6085	12/25	01-DEC-25	755
0801	01	800	01	00	00	6086	12/25	01-DEC-25	150
0801	01	800	01	00	00	6087	12/25	01-DEC-25	1,290
0801	01	800	01	00	00	6088	12/25	01-DEC-25	627
0801	01	800	01	00	00	6089	12/25	01-DEC-25	422
0801	01	800	01	00	00	6090	12/25	01-DEC-25	800
0801	01	800	01	00	00	6091	12/25	01-DEC-25	350
0801	01	800	01	00	00	6092	12/25	01-DEC-25	563
0801	01	800	01	00	00	6093	12/25	01-DEC-25	637
0801	01	800	01	00	00	6094	12/25	01-DEC-25	800
0801	01	800	01	00	00	6095	12/25	01-DEC-25	618
0801	01	800	01	00	00	6096	12/25	01-DEC-25	43,750
0801	01	800	01	00	00	6097	12/25	01-DEC-25	502
0801	01	800	01	00	00	11	12/25	02-DEC-25	8,854

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	73	12/25	02-DEC-25	56
0801	01	800	01	00	00	74	12/25	02-DEC-25	50
0801	01	800	01	00	00	75	12/25	02-DEC-25	111
0801	01	800	01	00	00	76	12/25	02-DEC-25	80
0801	01	800	01	00	00	1956	12/25	29-DEC-25	1,185
0801	01	800	01	00	00	1957	12/25	29-DEC-25	1,118
0801	01	800	01	00	00	1958	12/25	29-DEC-25	411
0801	01	800	01	00	00	1959	12/25	29-DEC-25	530
0801	01	800	01	00	00	1960	12/25	29-DEC-25	577
0801	01	800	01	00	00	1961	12/25	29-DEC-25	1,850
0801	01	800	01	00	00	1962	12/25	29-DEC-25	11,797
0801	01	800	01	00	00	1963	12/25	29-DEC-25	497
0801	01	800	01	00	00	1964	12/25	29-DEC-25	282
0801	01	800	01	00	00	1965	12/25	29-DEC-25	951
0801	01	800	01	00	00	1966	12/25	29-DEC-25	3,630
0801	01	800	01	00	00	1967	12/25	29-DEC-25	2,426
0801	01	800	01	00	00	1968	12/25	29-DEC-25	623
0801	01	800	01	00	00	1969	12/25	29-DEC-25	57,506
0801	01	800	01	00	00	1970	12/25	29-DEC-25	50,148
0801	01	800	01	00	00	1971	12/25	29-DEC-25	64
0801	01	800	01	00	00	5056	12/25	29-DEC-25	400
0801	01	800	01	00	00	5057	12/25	29-DEC-25	1,040
0801	01	800	01	00	00	5058	12/25	29-DEC-25	80
0801	01	800	01	00	00	5059	12/25	29-DEC-25	1,150
0801	01	800	01	00	00	5060	12/25	29-DEC-25	40
0801	01	800	01	00	00	5061	12/25	29-DEC-25	596
0801	01	800	01	00	00	5062	12/25	29-DEC-25	227
0801	01	800	01	00	00	6501	12/25	12-DEC-25	200
0801	01	800	01	00	00	6502	12/25	12-DEC-25	501
0801	01	800	01	00	00	6503	12/25	12-DEC-25	500
0801	01	800	01	00	00	6504	12/25	12-DEC-25	394
0801	01	800	01	00	00	6505	12/25	12-DEC-25	203
0801	01	800	01	00	00	6506	12/25	12-DEC-25	1,269
0801	01	800	01	00	00	6507	12/25	12-DEC-25	22,145
0801	01	800	01	00	00	6508	12/25	12-DEC-25	829
0801	01	800	01	00	00	6509	12/25	12-DEC-25	1,556
0801	01	800	01	00	00	1039	12/25	02-DEC-25	200
0801	01	800	01	00	00	1046	12/25	02-DEC-25	307
0801	01	800	01	00	00	1047	12/25	02-DEC-25	440
0801	01	800	01	00	00	1048	12/25	02-DEC-25	278
0801	01	800	01	00	00	1049	12/25	02-DEC-25	816
0801	01	800	01	00	00	1050	12/25	02-DEC-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	1051	12/25	02-DEC-25	311
0801	01	800	01	00	00	1052	12/25	02-DEC-25	2,342
0801	01	800	01	00	00	1053	12/25	02-DEC-25	200
0801	01	800	01	00	00	6478	12/25	12-DEC-25	388
0801	01	800	01	00	00	6479	12/25	12-DEC-25	272
0801	01	800	01	00	00	6480	12/25	12-DEC-25	1,698
0801	01	800	01	00	00	6481	12/25	12-DEC-25	5,729
0801	01	800	01	00	00	6482	12/25	12-DEC-25	533
0801	01	800	01	00	00	6483	12/25	12-DEC-25	1,698
0801	01	800	01	00	00	6484	12/25	12-DEC-25	10,000
0801	01	800	01	00	00	6485	12/25	12-DEC-25	1,600
0801	01	800	01	00	00	6486	12/25	12-DEC-25	1,063
0801	01	800	01	00	00	6487	12/25	12-DEC-25	394
0801	01	800	01	00	00	6488	12/25	12-DEC-25	402
0801	01	800	01	00	00	6489	12/25	12-DEC-25	204
0801	01	800	01	00	00	6490	12/25	12-DEC-25	1,675
0801	01	800	01	00	00	6491	12/25	12-DEC-25	713
0801	01	800	01	00	00	6492	12/25	12-DEC-25	691
0801	01	800	01	00	00	6493	12/25	12-DEC-25	2,379
0801	01	800	01	00	00	6494	12/25	12-DEC-25	9,748
0801	01	800	01	00	00	6495	12/25	12-DEC-25	50
0801	01	800	01	00	00	6496	12/25	12-DEC-25	460
0801	01	800	01	00	00	6497	12/25	12-DEC-25	15,852
0801	01	800	01	00	00	6498	12/25	12-DEC-25	6,527
0801	01	800	01	00	00	6499	12/25	12-DEC-25	4,333
0801	01	800	01	00	00	6500	12/25	12-DEC-25	2,978
0801	01	800	01	00	00	936	12/25	13-DEC-25	80
0801	01	800	01	00	00	1108	12/25	13-DEC-25	302
0801	01	800	01	00	00	1109	12/25	13-DEC-25	704
0801	01	800	01	00	00	1325	12/25	29-DEC-25	877
0801	01	800	01	00	00	1326	12/25	29-DEC-25	168
0801	01	800	01	00	00	1327	12/25	29-DEC-25	740
0801	01	800	01	00	00	1336	12/25	29-DEC-25	418
0801	01	800	01	00	00	1337	12/25	29-DEC-25	1,711
0801	01	800	01	00	00	1338	12/25	29-DEC-25	1,635
0801	01	800	01	00	00	1339	12/25	29-DEC-25	784
0801	01	800	01	00	00	1340	12/25	29-DEC-25	376
0801	01	800	01	00	00	1341	12/25	29-DEC-25	608
0801	01	800	01	00	00	1342	12/25	29-DEC-25	200
0801	01	800	01	00	00	1343	12/25	29-DEC-25	896
0801	01	800	01	00	00	1344	12/25	29-DEC-25	2,666
0801	01	800	01	00	00	1345	12/25	29-DEC-25	400

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	1346	12/25	29-DEC-25	1,174
0801	01	800	01	00	00	1347	12/25	29-DEC-25	1,103
0801	01	800	01	00	00	1348	12/25	29-DEC-25	800
0801	01	800	01	00	00	1349	12/25	29-DEC-25	540
0801	01	800	01	00	00	1350	12/25	29-DEC-25	600
0801	01	800	01	00	00	1351	12/25	29-DEC-25	1,568
0801	01	800	01	00	00	1352	12/25	29-DEC-25	288
0801	01	800	01	00	00	1353	12/25	29-DEC-25	200
0801	01	800	01	00	00	1354	12/25	29-DEC-25	673
0801	01	800	01	00	00	1749	12/25	29-DEC-25	1,862
0801	01	800	01	00	00	1868	12/25	29-DEC-25	200
0801	01	800	01	00	00	1869	12/25	29-DEC-25	890
0801	01	800	01	00	00	1870	12/25	29-DEC-25	390
0801	01	800	01	00	00	1871	12/25	29-DEC-25	80
0801	01	800	01	00	00	1872	12/25	29-DEC-25	80
0801	01	800	01	00	00	1873	12/25	29-DEC-25	544
0801	01	800	01	00	00	1299	12/25	29-DEC-25	907
0801	01	800	01	00	00	1300	12/25	29-DEC-25	543
0801	01	800	01	00	00	1301	12/25	29-DEC-25	994
0801	01	800	01	00	00	1302	12/25	29-DEC-25	365
0801	01	800	01	00	00	1303	12/25	29-DEC-25	235
0801	01	800	01	00	00	1304	12/25	29-DEC-25	268
0801	01	800	01	00	00	1305	12/25	29-DEC-25	40
0801	01	800	01	00	00	1306	12/25	29-DEC-25	1,758
0801	01	800	01	00	00	1307	12/25	29-DEC-25	512
0801	01	800	01	00	00	1308	12/25	29-DEC-25	34
0801	01	800	01	00	00	1309	12/25	29-DEC-25	80
0801	01	800	01	00	00	1310	12/25	29-DEC-25	738
0801	01	800	01	00	00	1311	12/25	29-DEC-25	200
0801	01	800	01	00	00	1312	12/25	29-DEC-25	200
0801	01	800	01	00	00	1313	12/25	29-DEC-25	244
0801	01	800	01	00	00	1314	12/25	29-DEC-25	289
0801	01	800	01	00	00	1315	12/25	29-DEC-25	304
0801	01	800	01	00	00	1316	12/25	29-DEC-25	309
0801	01	800	01	00	00	10	12/25	01-DEC-25	1,013
0801	01	800	01	00	00	1033	12/25	01-DEC-25	200
0801	01	800	01	00	00	1034	12/25	01-DEC-25	215
0801	01	800	01	00	00	1034	12/25	01-DEC-25	1,003
0801	01	800	01	00	00	1035	12/25	01-DEC-25	80
0801	01	800	01	00	00	1035	12/25	01-DEC-25	600
0801	01	800	01	00	00	1093	12/25	01-DEC-25	1,329
0801	01	800	01	00	00	1672	12/25	01-DEC-25	684

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	1673	12/25	01-DEC-25	355
0801	01	800	01	00	00	1674	12/25	01-DEC-25	480
0801	01	800	01	00	00	1675	12/25	01-DEC-25	160
0801	01	800	01	00	00	1676	12/25	01-DEC-25	301
0801	01	800	01	00	00	1756	12/25	01-DEC-25	603
0801	01	800	01	00	00	1757	12/25	01-DEC-25	6,000
0801	01	800	01	00	00	1810	12/25	01-DEC-25	80
0801	01	800	01	00	00	1811	12/25	01-DEC-25	466
0801	01	800	01	00	00	1812	12/25	01-DEC-25	40
0801	01	800	01	00	00	1813	12/25	01-DEC-25	120
0801	01	800	01	00	00	1814	12/25	01-DEC-25	200
0801	01	800	01	00	00	1815	12/25	01-DEC-25	600
0801	01	800	01	00	00	1816	12/25	01-DEC-25	400
0801	01	800	01	00	00	1317	12/25	29-DEC-25	564
0801	01	800	01	00	00	1318	12/25	29-DEC-25	200
0801	01	800	01	00	00	1319	12/25	29-DEC-25	1,046
0801	01	800	01	00	00	1320	12/25	29-DEC-25	1,386
0801	01	800	01	00	00	1321	12/25	29-DEC-25	443
0801	01	800	01	00	00	1322	12/25	29-DEC-25	518
0801	01	800	01	00	00	1323	12/25	29-DEC-25	998
0801	01	800	01	00	00	1324	12/25	29-DEC-25	734
0801	01	800	01	00	00	6461	12/25	12-DEC-25	940
0801	01	800	01	00	00	6462	12/25	12-DEC-25	4,113
0801	01	800	01	00	00	6463	12/25	12-DEC-25	62,318
0801	01	800	01	00	00	6464	12/25	12-DEC-25	304
0801	01	800	01	00	00	6465	12/25	12-DEC-25	682
0801	01	800	01	00	00	6466	12/25	12-DEC-25	959
0801	01	800	01	00	00	6467	12/25	12-DEC-25	200
0801	01	800	01	00	00	6468	12/25	12-DEC-25	787
0801	01	800	01	00	00	6469	12/25	12-DEC-25	3,697
0801	01	800	01	00	00	6470	12/25	12-DEC-25	238
0801	01	800	01	00	00	6471	12/25	12-DEC-25	580
0801	01	800	01	00	00	6472	12/25	12-DEC-25	1,522
0801	01	800	01	00	00	6473	12/25	12-DEC-25	205
0801	01	800	01	00	00	6474	12/25	12-DEC-25	298
0801	01	800	01	00	00	77	12/25	02-DEC-25	77
0801	01	800	01	00	00	78	12/25	02-DEC-25	74
0801	01	800	01	00	00	1038	12/25	02-DEC-25	386
0801	01	800	01	00	00	1919	12/25	12-DEC-25	7,301
0801	01	800	01	00	00	1920	12/25	12-DEC-25	8,159
0801	01	800	01	00	00	1921	12/25	12-DEC-25	292
0801	01	800	01	00	00	1922	12/25	12-DEC-25	281

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	5019	12/25	12-DEC-25	991
0801	01	800	01	00	00	5020	12/25	12-DEC-25	1,725
0801	01	800	01	00	00	6435	12/25	12-DEC-25	2,205
0801	01	800	01	00	00	6436	12/25	12-DEC-25	200
0801	01	800	01	00	00	6437	12/25	12-DEC-25	247
0801	01	800	01	00	00	6438	12/25	12-DEC-25	500
0801	01	800	01	00	00	6439	12/25	12-DEC-25	400
0801	01	800	01	00	00	6440	12/25	12-DEC-25	12,014
0801	01	800	01	00	00	6441	12/25	12-DEC-25	90
0801	01	800	01	00	00	6442	12/25	12-DEC-25	1,211
0801	01	800	01	00	00	6443	12/25	12-DEC-25	50
0801	01	800	01	00	00	6444	12/25	12-DEC-25	538
0801	01	800	01	00	00	6445	12/25	12-DEC-25	200
0801	01	800	01	00	00	6446	12/25	12-DEC-25	1,146
0801	01	800	01	00	00	6447	12/25	12-DEC-25	6,443
0801	01	800	01	00	00	6448	12/25	12-DEC-25	888
0801	01	800	01	00	00	6449	12/25	12-DEC-25	2,258
0801	01	800	01	00	00	6450	12/25	12-DEC-25	121
0801	01	800	01	00	00	6451	12/25	12-DEC-25	1,558
0801	01	800	01	00	00	6452	12/25	12-DEC-25	4,400
0801	01	800	01	00	00	6453	12/25	12-DEC-25	5,248
0801	01	800	01	00	00	6454	12/25	12-DEC-25	1,235
0801	01	800	01	00	00	6455	12/25	12-DEC-25	701
0801	01	800	01	00	00	6456	12/25	12-DEC-25	524
0801	01	800	01	00	00	6457	12/25	12-DEC-25	200
0801	01	800	01	00	00	6458	12/25	12-DEC-25	50
0801	01	800	01	00	00	6459	12/25	12-DEC-25	800
0801	01	800	01	00	00	6460	12/25	12-DEC-25	976
0801	01	800	01	00	00	6475	12/25	12-DEC-25	13,613
0801	01	800	01	00	00	6476	12/25	12-DEC-25	647
0801	01	800	01	00	00	6477	12/25	12-DEC-25	1,302
0801	01	800	01	00	00	1270	12/25	29-DEC-25	306
0801	01	800	01	00	00	1271	12/25	29-DEC-25	240
0801	01	800	01	00	00	1272	12/25	29-DEC-25	409
0801	01	800	01	00	00	1273	12/25	29-DEC-25	289
0801	01	800	01	00	00	1274	12/25	29-DEC-25	405
0801	01	800	01	00	00	1275	12/25	29-DEC-25	2,326
0801	01	800	01	00	00	1276	12/25	29-DEC-25	1,042
0801	01	800	01	00	00	1277	12/25	29-DEC-25	234
0801	01	800	01	00	00	1278	12/25	29-DEC-25	506
0801	01	800	01	00	00	1279	12/25	29-DEC-25	253
0801	01	800	01	00	00	1280	12/25	29-DEC-25	266

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	1281	12/25	29-DEC-25	200
0801	01	800	01	00	00	1282	12/25	29-DEC-25	400
0801	01	800	01	00	00	1283	12/25	29-DEC-25	200
0801	01	800	01	00	00	1284	12/25	29-DEC-25	394
0801	01	800	01	00	00	1285	12/25	29-DEC-25	582
0801	01	800	01	00	00	1286	12/25	29-DEC-25	690
0801	01	800	01	00	00	1287	12/25	29-DEC-25	486
0801	01	800	01	00	00	1288	12/25	29-DEC-25	790
0801	01	800	01	00	00	1289	12/25	29-DEC-25	200
0801	01	800	01	00	00	1290	12/25	29-DEC-25	400
0801	01	800	01	00	00	1291	12/25	29-DEC-25	411
0801	01	800	01	00	00	1292	12/25	29-DEC-25	200
0801	01	800	01	00	00	1293	12/25	29-DEC-25	512
0801	01	800	01	00	00	1294	12/25	29-DEC-25	200
0801	01	800	01	00	00	1295	12/25	29-DEC-25	200
0801	01	800	01	00	00	1296	12/25	29-DEC-25	4,376
0801	01	800	01	00	00	1297	12/25	29-DEC-25	388
0801	01	800	01	00	00	1298	12/25	29-DEC-25	1,867
0801	01	800	01	00	00	1268	12/25	29-DEC-25	3,725
0801	01	800	01	00	00	1269	12/25	29-DEC-25	130
0801	01	800	01	00	00	1900	12/25	12-DEC-25	289
0801	01	800	01	00	00	1901	12/25	12-DEC-25	3,710
0801	01	800	01	00	00	1902	12/25	12-DEC-25	1,176
0801	01	800	01	00	00	1903	12/25	12-DEC-25	8,547
0801	01	800	01	00	00	1904	12/25	12-DEC-25	448
0801	01	800	01	00	00	1905	12/25	12-DEC-25	281
0801	01	800	01	00	00	1906	12/25	12-DEC-25	6,414
0801	01	800	01	00	00	1907	12/25	12-DEC-25	20,981
0801	01	800	01	00	00	1908	12/25	12-DEC-25	1,235
0801	01	800	01	00	00	1909	12/25	12-DEC-25	833
0801	01	800	01	00	00	1910	12/25	12-DEC-25	809
0801	01	800	01	00	00	1911	12/25	12-DEC-25	480
0801	01	800	01	00	00	1912	12/25	12-DEC-25	917
0801	01	800	01	00	00	1225	12/25	29-DEC-25	275
0801	01	800	01	00	00	1226	12/25	29-DEC-25	1,368
0801	01	800	01	00	00	1227	12/25	29-DEC-25	613
0801	01	800	01	00	00	1228	12/25	29-DEC-25	580
0801	01	800	01	00	00	1229	12/25	29-DEC-25	439
0801	01	800	01	00	00	1229	12/25	29-DEC-25	466
0801	01	800	01	00	00	1230	12/25	29-DEC-25	200
0801	01	800	01	00	00	1230	12/25	29-DEC-25	400
0801	01	800	01	00	00	1231	12/25	29-DEC-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	1231	12/25	29-DEC-25	296
0801	01	800	01	00	00	1232	12/25	29-DEC-25	1,834
0801	01	800	01	00	00	1232	12/25	29-DEC-25	3,926
0801	01	800	01	00	00	1233	12/25	29-DEC-25	360
0801	01	800	01	00	00	1233	12/25	29-DEC-25	1,489
0801	01	800	01	00	00	1234	12/25	29-DEC-25	234
0801	01	800	01	00	00	1234	12/25	29-DEC-25	520
0801	01	800	01	00	00	1235	12/25	29-DEC-25	213
0801	01	800	01	00	00	1235	12/25	29-DEC-25	422
0801	01	800	01	00	00	1236	12/25	29-DEC-25	301
0801	01	800	01	00	00	1236	12/25	29-DEC-25	398
0801	01	800	01	00	00	1237	12/25	29-DEC-25	473
0801	01	800	01	00	00	1237	12/25	29-DEC-25	6,203
0801	01	800	01	00	00	1238	12/25	29-DEC-25	2,984
0801	01	800	01	00	00	1238	12/25	29-DEC-25	3,069
0801	01	800	01	00	00	1239	12/25	29-DEC-25	234
0801	01	800	01	00	00	1240	12/25	29-DEC-25	244
0801	01	800	01	00	00	1241	12/25	29-DEC-25	1,576
0801	01	800	01	00	00	1242	12/25	29-DEC-25	426
0801	01	800	01	00	00	1243	12/25	29-DEC-25	340
0801	01	800	01	00	00	1244	12/25	29-DEC-25	50
0801	01	800	01	00	00	1245	12/25	29-DEC-25	50
0801	01	800	01	00	00	1036	12/25	01-DEC-25	200
0801	01	800	01	00	00	1036	12/25	01-DEC-25	1,547
0801	01	800	01	00	00	1037	12/25	01-DEC-25	260
0801	01	800	01	00	00	1037	12/25	01-DEC-25	792
0801	01	800	01	00	00	1038	12/25	01-DEC-25	160
0801	01	800	01	00	00	1039	12/25	01-DEC-25	652
0801	01	800	01	00	00	1040	12/25	01-DEC-25	239
0801	01	800	01	00	00	1041	12/25	01-DEC-25	214
0801	01	800	01	00	00	1042	12/25	01-DEC-25	40
0801	01	800	01	00	00	1043	12/25	01-DEC-25	476
0801	01	800	01	00	00	1044	12/25	01-DEC-25	401
0801	01	800	01	00	00	1045	12/25	01-DEC-25	80
0801	01	800	01	00	00	1913	12/25	12-DEC-25	289
0801	01	800	01	00	00	1914	12/25	12-DEC-25	347
0801	01	800	01	00	00	1915	12/25	12-DEC-25	779
0801	01	800	01	00	00	1916	12/25	12-DEC-25	230
0801	01	800	01	00	00	1917	12/25	12-DEC-25	195
0801	01	800	01	00	00	1918	12/25	12-DEC-25	1,206
0801	01	800	01	00	00	1717	12/25	12-DEC-25	4,625
0801	01	800	01	00	00	1718	12/25	12-DEC-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	1719	12/25	12-DEC-25	873
0801	01	800	01	00	00	1720	12/25	12-DEC-25	1,500
0801	01	800	01	00	00	1836	12/25	12-DEC-25	520
0801	01	800	01	00	00	1837	12/25	12-DEC-25	500
0801	01	800	01	00	00	1838	12/25	12-DEC-25	300
0801	01	800	01	00	00	1839	12/25	12-DEC-25	50
0801	01	800	01	00	00	1840	12/25	12-DEC-25	80
0801	01	800	01	00	00	1841	12/25	12-DEC-25	200
0801	01	800	01	00	00	1842	12/25	12-DEC-25	2,034
0801	01	800	01	00	00	1891	12/25	12-DEC-25	210
0801	01	800	01	00	00	1892	12/25	12-DEC-25	289
0801	01	800	01	00	00	1893	12/25	12-DEC-25	200
0801	01	800	01	00	00	1894	12/25	12-DEC-25	200
0801	01	800	01	00	00	1895	12/25	12-DEC-25	40
0801	01	800	01	00	00	1896	12/25	12-DEC-25	400
0801	01	800	01	00	00	1897	12/25	12-DEC-25	31,083
0801	01	800	01	00	00	1898	12/25	12-DEC-25	21,698
0801	01	800	01	00	00	1899	12/25	12-DEC-25	2,896
0801	01	800	01	00	00	1246	12/25	29-DEC-25	748
0801	01	800	01	00	00	1247	12/25	29-DEC-25	538
0801	01	800	01	00	00	1248	12/25	29-DEC-25	80
0801	01	800	01	00	00	1249	12/25	29-DEC-25	1,415
0801	01	800	01	00	00	1250	12/25	29-DEC-25	210
0801	01	800	01	00	00	1251	12/25	29-DEC-25	344
0801	01	800	01	00	00	1252	12/25	29-DEC-25	796
0801	01	800	01	00	00	1253	12/25	29-DEC-25	302
0801	01	800	01	00	00	1254	12/25	29-DEC-25	234
0801	01	800	01	00	00	1255	12/25	29-DEC-25	644
0801	01	800	01	00	00	1256	12/25	29-DEC-25	528
0801	01	800	01	00	00	1257	12/25	29-DEC-25	1,061
0801	01	800	01	00	00	1258	12/25	29-DEC-25	432
0801	01	800	01	00	00	1259	12/25	29-DEC-25	408
0801	01	800	01	00	00	1260	12/25	29-DEC-25	80
0801	01	800	01	00	00	1261	12/25	29-DEC-25	220
0801	01	800	01	00	00	1262	12/25	29-DEC-25	312
0801	01	800	01	00	00	1263	12/25	29-DEC-25	323
0801	01	800	01	00	00	1264	12/25	29-DEC-25	2,684
0801	01	800	01	00	00	1265	12/25	29-DEC-25	295
0801	01	800	01	00	00	1123	12/25	12-DEC-25	330
0801	01	800	01	00	00	1124	12/25	12-DEC-25	319
0801	01	800	01	00	00	1125	12/25	12-DEC-25	504
0801	01	800	01	00	00	1126	12/25	12-DEC-25	96

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1127	12/25	12-DEC-25	715
0801	01	800	01	00	00	1128	12/25	12-DEC-25	542
0801	01	800	01	00	00	1144	12/25	12-DEC-25	520
0801	01	800	01	00	00	1145	12/25	12-DEC-25	1,709
0801	01	800	01	00	00	1146	12/25	12-DEC-25	7,954
0801	01	800	01	00	00	1147	12/25	12-DEC-25	478
0801	01	800	01	00	00	1148	12/25	12-DEC-25	244
0801	01	800	01	00	00	1149	12/25	12-DEC-25	40
0801	01	800	01	00	00	1150	12/25	12-DEC-25	838
0801	01	800	01	00	00	1151	12/25	12-DEC-25	271
0801	01	800	01	00	00	1152	12/25	12-DEC-25	206
0801	01	800	01	00	00	1153	12/25	12-DEC-25	779
0801	01	800	01	00	00	1154	12/25	12-DEC-25	510
0801	01	800	01	00	00	1155	12/25	12-DEC-25	200
0801	01	800	01	00	00	1156	12/25	12-DEC-25	10,414
0801	01	800	01	00	00	1157	12/25	12-DEC-25	2,727
0801	01	800	01	00	00	1715	12/25	12-DEC-25	160
0801	01	800	01	00	00	1716	12/25	12-DEC-25	1,210
0801	01	800	01	00	00	1266	12/25	29-DEC-25	40
0801	01	800	01	00	00	1267	12/25	29-DEC-25	619
						TOTAL	0801		39,29,172
<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	80	12/25	16-DEC-25	8,580
1055	00	201	02	00	00	79	12/25	08-DEC-25	12,130
1055	00	201	02	00	00	77	12/25	03-DEC-25	18,400
1055	00	201	04	00	00	81	12/25	16-DEC-25	4,747
1055	00	201	04	00	00	76	12/25	03-DEC-25	3,025
1055	00	201	04	00	00	75	12/25	03-DEC-25	12,422
1055	00	201	04	00	00	78	12/25	03-DEC-25	3,800
						TOTAL	1055		63,104
<u>1452</u> <u>Tourism</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	541	12/25	10-DEC-25	2,500
1452	00	105	00	00	00	10068	12/25	03-DEC-25	2,700
1452	00	105	00	00	00	10121	12/25	06-DEC-25	80,000
1452	00	105	00	00	00	922	12/25	06-DEC-25	3,300

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	10310	12/25	16-DEC-25	13,125
1452	00	105	00	00	00	10010	12/25	02-DEC-25	8,000
1452	00	105	00	00	00	10013	12/25	02-DEC-25	1,210
1452	00	105	00	00	00	10206	12/25	11-DEC-25	10,000
1452	00	105	00	00	00	10012	12/25	02-DEC-25	8,000
1452	00	105	00	00	00	10065	12/25	03-DEC-25	2,000
1452	00	105	00	00	00	921	12/25	06-DEC-25	5,000
1452	00	800	01	00	00	10066	12/25	03-DEC-25	200
1452	00	800	01	00	00	10067	12/25	03-DEC-25	200
1452	00	800	01	00	00	10069	12/25	03-DEC-25	200
1452	00	800	01	00	00	10070	12/25	03-DEC-25	200
1452	00	800	01	00	00	10071	12/25	03-DEC-25	200
1452	00	800	01	00	00	10072	12/25	03-DEC-25	4,000
1452	00	800	01	00	00	456	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	7389	12/25	10-DEC-25	400
1452	00	800	01	00	00	7390	12/25	10-DEC-25	600
1452	00	800	01	00	00	7401	12/25	11-DEC-25	2,000
1452	00	800	01	00	00	459	12/25	12-DEC-25	2,000
1452	00	800	01	00	00	7506	12/25	13-DEC-25	800
1452	00	800	01	00	00	10350	12/25	17-DEC-25	3,000
1452	00	800	01	00	00	1960	12/25	29-DEC-25	100
1452	00	800	01	00	00	1961	12/25	29-DEC-25	100
1452	00	800	01	00	00	1962	12/25	29-DEC-25	100
1452	00	800	01	00	00	10064	12/25	03-DEC-25	500
1452	00	800	01	00	00	10063	12/25	03-DEC-25	200
1452	00	800	01	00	00	10062	12/25	03-DEC-25	200
1452	00	800	01	00	00	10061	12/25	03-DEC-25	200
1452	00	800	01	00	00	10016	12/25	02-DEC-25	400
1452	00	800	01	00	00	10015	12/25	02-DEC-25	300
1452	00	800	01	00	00	10014	12/25	02-DEC-25	300
1452	00	800	01	00	00	10009	12/25	02-DEC-25	400
1452	00	800	01	00	00	6027	12/25	02-DEC-25	1,000
1452	00	800	01	00	00	1963	12/25	29-DEC-25	100
1452	00	800	01	00	00	5940	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	7094	12/25	01-DEC-25	400
						TOTAL	1452		1,55,935

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8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	10035	12/25	02-DEC-25	40,000
8009	01	101	00	00	00	10006	12/25	02-DEC-25	1,43,000
8009	01	101	00	00	00	10127	12/25	06-DEC-25	30,000
						TOTAL	8009		2,13,000
8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	1910	12/25	01-DEC-25	30
8011	00	107	00	00	01	1209	12/25	02-DEC-25	15
8011	00	107	00	00	01	1210	12/25	02-DEC-25	15
8011	00	107	00	00	01	1814	12/25	02-DEC-25	15
8011	00	107	00	00	01	1817	12/25	02-DEC-25	30
8011	00	107	00	00	01	1921	12/25	02-DEC-25	30
8011	00	107	00	00	01	1924	12/25	02-DEC-25	30
8011	00	107	00	00	01	1929	12/25	02-DEC-25	30
8011	00	107	00	00	01	1934	12/25	02-DEC-25	30
8011	00	107	00	00	01	7147	12/25	02-DEC-25	15
8011	00	107	00	00	01	10025	12/25	02-DEC-25	595
8011	00	107	00	00	01	1227	12/25	10-DEC-25	30
8011	00	107	00	00	01	1228	12/25	10-DEC-25	30
8011	00	107	00	00	01	1230	12/25	10-DEC-25	30
8011	00	107	00	00	01	1239	12/25	10-DEC-25	30
8011	00	107	00	00	01	1990	12/25	12-DEC-25	30
8011	00	107	00	00	01	1995	12/25	12-DEC-25	90
8011	00	107	00	00	01	928	12/25	10-DEC-25	15
8011	00	107	00	00	01	2003	12/25	12-DEC-25	30
8011	00	107	00	00	01	7485	12/25	12-DEC-25	15
8011	00	107	00	00	01	7486	12/25	12-DEC-25	15
8011	00	107	00	00	01	7487	12/25	12-DEC-25	15
8011	00	107	00	00	01	7488	12/25	12-DEC-25	15
8011	00	107	00	00	01	7489	12/25	12-DEC-25	15
8011	00	107	00	00	01	7490	12/25	12-DEC-25	15
8011	00	107	00	00	01	10265	12/25	13-DEC-25	15
8011	00	107	00	00	01	10270	12/25	13-DEC-25	30
8011	00	107	00	00	01	10271	12/25	13-DEC-25	15
8011	00	107	00	00	01	10272	12/25	13-DEC-25	15
8011	00	107	00	00	01	10273	12/25	13-DEC-25	15
8011	00	107	00	00	01	1948	12/25	17-DEC-25	30
8011	00	107	00	00	01	1951	12/25	17-DEC-25	30
8011	00	107	00	00	01	10026	12/25	02-DEC-25	60

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8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	10031	12/25	02-DEC-25	1,590
8011	00	107	00	00	01	448	12/25	03-DEC-25	120
8011	00	107	00	00	01	7283	12/25	06-DEC-25	45
8011	00	107	00	00	01	7285	12/25	06-DEC-25	45
8011	00	107	00	00	01	10126	12/25	06-DEC-25	10
8011	00	107	00	00	01	1216	12/25	08-DEC-25	30
8011	00	107	00	00	01	1217	12/25	08-DEC-25	30
8011	00	107	00	00	01	1218	12/25	08-DEC-25	30
8011	00	107	00	00	01	1906	12/25	01-DEC-25	30
8011	00	107	00	00	01	1812	12/25	01-DEC-25	30
8011	00	107	00	00	01	445	12/25	01-DEC-25	60
8011	00	107	00	00	01	1998	12/25	12-DEC-25	30
						TOTAL	8011		3,470
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	1816	12/25	02-DEC-25	3,239
8342	00	117	01	01	00	447	12/25	03-DEC-25	12,028
8342	00	117	01	01	00	1989	12/25	12-DEC-25	2,991
8342	00	117	01	01	00	1953	12/25	17-DEC-25	2,991
8342	00	117	01	01	00	444	12/25	01-DEC-25	12,199
8342	00	117	01	01	00	7146	12/25	02-DEC-25	3,100
8342	00	117	01	01	00	1818	12/25	02-DEC-25	4,960
8342	00	117	01	01	00	7495	12/25	12-DEC-25	3,162
8342	00	117	01	01	00	7494	12/25	12-DEC-25	2,953
8342	00	117	01	01	00	7493	12/25	12-DEC-25	2,953
8342	00	117	01	01	00	7492	12/25	12-DEC-25	2,953
8342	00	117	01	01	00	7491	12/25	12-DEC-25	2,953
8342	00	117	01	01	00	7496	12/25	12-DEC-25	3,162
8342	00	117	01	02	00	1213	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	1214	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	1215	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	930	12/25	10-DEC-25	3,135
8342	00	117	01	02	00	1225	12/25	10-DEC-25	2,992
8342	00	117	01	02	00	1226	12/25	10-DEC-25	2,992
8342	00	117	01	02	00	1229	12/25	10-DEC-25	3,060
8342	00	117	01	02	00	1238	12/25	10-DEC-25	2,992
8342	00	117	01	02	00	1993	12/25	12-DEC-25	8,935
8342	00	117	01	02	00	1997	12/25	12-DEC-25	2,991
8342	00	117	01	02	00	2002	12/25	12-DEC-25	2,991

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	10264	12/25	13-DEC-25	3,240
8342	00	117	01	02	00	10266	12/25	13-DEC-25	4,960
8342	00	117	01	02	00	10267	12/25	13-DEC-25	3,100
8342	00	117	01	02	00	10268	12/25	13-DEC-25	2,992
8342	00	117	01	02	00	10269	12/25	13-DEC-25	2,992
8342	00	117	01	02	00	1949	12/25	17-DEC-25	2,991
8342	00	117	01	02	00	10125	12/25	06-DEC-25	2,992
8342	00	117	01	02	00	7284	12/25	06-DEC-25	8,898
8342	00	117	01	02	00	7281	12/25	06-DEC-25	8,898
8342	00	117	01	02	00	10030	12/25	02-DEC-25	2,39,078
8342	00	117	01	02	00	10007	12/25	02-DEC-25	91,038
8342	00	117	01	02	00	1933	12/25	02-DEC-25	4,960
8342	00	117	01	02	00	1928	12/25	02-DEC-25	2,991
8342	00	117	01	02	00	1925	12/25	02-DEC-25	4,960
8342	00	117	01	02	00	1920	12/25	02-DEC-25	2,991
8342	00	117	01	02	00	1208	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	1207	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	1909	12/25	01-DEC-25	3,100
8342	00	117	01	02	00	1905	12/25	01-DEC-25	2,992
8342	00	117	01	02	00	1813	12/25	01-DEC-25	2,991
						TOTAL	8342		5,00,856

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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	11417	12/25	11-DEC-25	800
0028	00	107	00	00	00	11538	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	11412	12/25	11-DEC-25	7,775
0028	00	107	00	00	00	2036	12/25	08-DEC-25	300
0028	00	107	00	00	00	2032	12/25	08-DEC-25	275
						TOTAL	0028		11,650

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11011	12/25	02-DEC-25	100
0029	00	800	01	00	00	11012	12/25	02-DEC-25	50
0029	00	800	01	00	00	11013	12/25	02-DEC-25	50
0029	00	800	01	00	00	11014	12/25	02-DEC-25	50

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11015	12/25	02-DEC-25	500
0029	00	800	01	00	00	260	12/25	03-DEC-25	500
0029	00	800	01	00	00	1984	12/25	03-DEC-25	100
0029	00	800	01	00	00	11099	12/25	03-DEC-25	500
0029	00	800	01	00	00	11100	12/25	03-DEC-25	100
0029	00	800	01	00	00	11101	12/25	03-DEC-25	100
0029	00	800	01	00	00	11102	12/25	03-DEC-25	100
0029	00	800	01	00	00	262	12/25	05-DEC-25	100
0029	00	800	01	00	00	1997	12/25	05-DEC-25	500
0029	00	800	01	00	00	1998	12/25	05-DEC-25	100
0029	00	800	01	00	00	1999	12/25	05-DEC-25	100
0029	00	800	01	00	00	2000	12/25	05-DEC-25	100
0029	00	800	01	00	00	2001	12/25	05-DEC-25	500
0029	00	800	01	00	00	2002	12/25	05-DEC-25	100
0029	00	800	01	00	00	2003	12/25	05-DEC-25	100
0029	00	800	01	00	00	2004	12/25	05-DEC-25	500
0029	00	800	01	00	00	2005	12/25	05-DEC-25	100
0029	00	800	01	00	00	2006	12/25	05-DEC-25	100
0029	00	800	01	00	00	1905	12/25	01-DEC-25	100
0029	00	800	01	00	00	1906	12/25	01-DEC-25	100
0029	00	800	01	00	00	1907	12/25	01-DEC-25	500
0029	00	800	01	00	00	1908	12/25	01-DEC-25	500
0029	00	800	01	00	00	1927	12/25	01-DEC-25	100
0029	00	800	01	00	00	2115	12/25	01-DEC-25	100
0029	00	800	01	00	00	2116	12/25	01-DEC-25	100
0029	00	800	01	00	00	2118	12/25	01-DEC-25	100
0029	00	800	01	00	00	10912	12/25	01-DEC-25	100
0029	00	800	01	00	00	10917	12/25	01-DEC-25	500
0029	00	800	01	00	00	10928	12/25	01-DEC-25	100
0029	00	800	01	00	00	10930	12/25	01-DEC-25	100
0029	00	800	01	00	00	10933	12/25	01-DEC-25	100
0029	00	800	01	00	00	10934	12/25	01-DEC-25	100
0029	00	800	01	00	00	10944	12/25	01-DEC-25	500
0029	00	800	01	00	00	2126	12/25	02-DEC-25	500
0029	00	800	01	00	00	2127	12/25	02-DEC-25	100
0029	00	800	01	00	00	10948	12/25	02-DEC-25	100
0029	00	800	01	00	00	10949	12/25	02-DEC-25	500
0029	00	800	01	00	00	10950	12/25	02-DEC-25	100
0029	00	800	01	00	00	2062	12/25	08-DEC-25	100
0029	00	800	01	00	00	11238	12/25	08-DEC-25	500
0029	00	800	01	00	00	11239	12/25	08-DEC-25	500
0029	00	800	01	00	00	11240	12/25	08-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11241	12/25	08-DEC-25	500
0029	00	800	01	00	00	11242	12/25	08-DEC-25	100
0029	00	800	01	00	00	11243	12/25	08-DEC-25	100
0029	00	800	01	00	00	11244	12/25	08-DEC-25	100
0029	00	800	01	00	00	11245	12/25	08-DEC-25	100
0029	00	800	01	00	00	11270	12/25	08-DEC-25	500
0029	00	800	01	00	00	11271	12/25	08-DEC-25	100
0029	00	800	01	00	00	11272	12/25	08-DEC-25	50
0029	00	800	01	00	00	11293	12/25	08-DEC-25	100
0029	00	800	01	00	00	11295	12/25	08-DEC-25	100
0029	00	800	01	00	00	11296	12/25	08-DEC-25	200
0029	00	800	01	00	00	11302	12/25	08-DEC-25	500
0029	00	800	01	00	00	11303	12/25	08-DEC-25	500
0029	00	800	01	00	00	11304	12/25	08-DEC-25	100
0029	00	800	01	00	00	11305	12/25	08-DEC-25	100
0029	00	800	01	00	00	1325	12/25	10-DEC-25	500
0029	00	800	01	00	00	1327	12/25	10-DEC-25	100
0029	00	800	01	00	00	1328	12/25	10-DEC-25	500
0029	00	800	01	00	00	1329	12/25	10-DEC-25	100
0029	00	800	01	00	00	1330	12/25	10-DEC-25	50
0029	00	800	01	00	00	623	12/25	01-DEC-25	500
0029	00	800	01	00	00	1901	12/25	01-DEC-25	100
0029	00	800	01	00	00	1985	12/25	03-DEC-25	100
0029	00	800	01	00	00	2135	12/25	03-DEC-25	100
0029	00	800	01	00	00	2142	12/25	03-DEC-25	100
0029	00	800	01	00	00	11021	12/25	03-DEC-25	50
0029	00	800	01	00	00	11038	12/25	03-DEC-25	500
0029	00	800	01	00	00	11039	12/25	03-DEC-25	100
0029	00	800	01	00	00	11049	12/25	03-DEC-25	500
0029	00	800	01	00	00	11050	12/25	03-DEC-25	100
0029	00	800	01	00	00	11055	12/25	03-DEC-25	500
0029	00	800	01	00	00	11056	12/25	03-DEC-25	100
0029	00	800	01	00	00	11063	12/25	03-DEC-25	100
0029	00	800	01	00	00	11067	12/25	03-DEC-25	50
0029	00	800	01	00	00	11068	12/25	03-DEC-25	50
0029	00	800	01	00	00	11069	12/25	03-DEC-25	50
0029	00	800	01	00	00	11070	12/25	03-DEC-25	500
0029	00	800	01	00	00	11071	12/25	03-DEC-25	100
0029	00	800	01	00	00	11072	12/25	03-DEC-25	50
0029	00	800	01	00	00	11076	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	11077	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	11097	12/25	03-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11098	12/25	03-DEC-25	500
0029	00	800	01	00	00	10955	12/25	02-DEC-25	100
0029	00	800	01	00	00	10956	12/25	02-DEC-25	500
0029	00	800	01	00	00	10957	12/25	02-DEC-25	100
0029	00	800	01	00	00	10960	12/25	02-DEC-25	1,200
0029	00	800	01	00	00	10961	12/25	02-DEC-25	100
0029	00	800	01	00	00	10968	12/25	02-DEC-25	100
0029	00	800	01	00	00	10971	12/25	02-DEC-25	100
0029	00	800	01	00	00	10972	12/25	02-DEC-25	100
0029	00	800	01	00	00	10991	12/25	02-DEC-25	100
0029	00	800	01	00	00	10995	12/25	02-DEC-25	100
0029	00	800	01	00	00	10996	12/25	02-DEC-25	100
0029	00	800	01	00	00	10997	12/25	02-DEC-25	50
0029	00	800	01	00	00	11001	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	11007	12/25	02-DEC-25	500
0029	00	800	01	00	00	11008	12/25	02-DEC-25	500
0029	00	800	01	00	00	11009	12/25	02-DEC-25	100
0029	00	800	01	00	00	11010	12/25	02-DEC-25	100
0029	00	800	01	00	00	11390	12/25	11-DEC-25	100
0029	00	800	01	00	00	11401	12/25	11-DEC-25	50
0029	00	800	01	00	00	2179	12/25	12-DEC-25	100
0029	00	800	01	00	00	2180	12/25	12-DEC-25	100
0029	00	800	01	00	00	2181	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	2187	12/25	12-DEC-25	100
0029	00	800	01	00	00	2188	12/25	12-DEC-25	500
0029	00	800	01	00	00	2189	12/25	12-DEC-25	100
0029	00	800	01	00	00	2190	12/25	12-DEC-25	50
0029	00	800	01	00	00	2193	12/25	12-DEC-25	100
0029	00	800	01	00	00	2194	12/25	12-DEC-25	100
0029	00	800	01	00	00	11424	12/25	12-DEC-25	200
0029	00	800	01	00	00	11425	12/25	12-DEC-25	50
0029	00	800	01	00	00	11426	12/25	12-DEC-25	100
0029	00	800	01	00	00	11427	12/25	12-DEC-25	50
0029	00	800	01	00	00	11435	12/25	12-DEC-25	100
0029	00	800	01	00	00	11438	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	2204	12/25	13-DEC-25	100
0029	00	800	01	00	00	11450	12/25	13-DEC-25	100
0029	00	800	01	00	00	11466	12/25	13-DEC-25	100
0029	00	800	01	00	00	11467	12/25	13-DEC-25	100
0029	00	800	01	00	00	11471	12/25	13-DEC-25	67,166
0029	00	800	01	00	00	11476	12/25	13-DEC-25	100
0029	00	800	01	00	00	11477	12/25	13-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11109	12/25	05-DEC-25	500
0029	00	800	01	00	00	11112	12/25	05-DEC-25	100
0029	00	800	01	00	00	11113	12/25	05-DEC-25	50
0029	00	800	01	00	00	11121	12/25	05-DEC-25	6,201
0029	00	800	01	00	00	11126	12/25	05-DEC-25	100
0029	00	800	01	00	00	11127	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	11132	12/25	05-DEC-25	100
0029	00	800	01	00	00	11150	12/25	05-DEC-25	100
0029	00	800	01	00	00	11151	12/25	05-DEC-25	100
0029	00	800	01	00	00	11152	12/25	05-DEC-25	100
0029	00	800	01	00	00	628	12/25	06-DEC-25	100
0029	00	800	01	00	00	629	12/25	06-DEC-25	100
0029	00	800	01	00	00	632	12/25	06-DEC-25	100
0029	00	800	01	00	00	1318	12/25	06-DEC-25	100
0029	00	800	01	00	00	1319	12/25	06-DEC-25	100
0029	00	800	01	00	00	2013	12/25	06-DEC-25	100
0029	00	800	01	00	00	2014	12/25	06-DEC-25	100
0029	00	800	01	00	00	2015	12/25	06-DEC-25	400
0029	00	800	01	00	00	2016	12/25	06-DEC-25	100
0029	00	800	01	00	00	11195	12/25	06-DEC-25	500
0029	00	800	01	00	00	11196	12/25	06-DEC-25	100
0029	00	800	01	00	00	11206	12/25	06-DEC-25	100
0029	00	800	01	00	00	11207	12/25	06-DEC-25	100
0029	00	800	01	00	00	11208	12/25	06-DEC-25	100
0029	00	800	01	00	00	11209	12/25	06-DEC-25	500
0029	00	800	01	00	00	11210	12/25	06-DEC-25	500
0029	00	800	01	00	00	11211	12/25	06-DEC-25	500
0029	00	800	01	00	00	11212	12/25	06-DEC-25	1,200
0029	00	800	01	00	00	11213	12/25	06-DEC-25	100
0029	00	800	01	00	00	11231	12/25	06-DEC-25	100
0029	00	800	01	00	00	11235	12/25	06-DEC-25	100
0029	00	800	01	00	00	1320	12/25	08-DEC-25	100
0029	00	800	01	00	00	1321	12/25	08-DEC-25	100
0029	00	800	01	00	00	1322	12/25	08-DEC-25	100
0029	00	800	01	00	00	1323	12/25	08-DEC-25	100
0029	00	800	01	00	00	2048	12/25	08-DEC-25	100
0029	00	800	01	00	00	2049	12/25	08-DEC-25	100
0029	00	800	01	00	00	2050	12/25	08-DEC-25	100
0029	00	800	01	00	00	2051	12/25	08-DEC-25	400
0029	00	800	01	00	00	2061	12/25	08-DEC-25	100
0029	00	800	01	00	00	11478	12/25	13-DEC-25	100
0029	00	800	01	00	00	11479	12/25	13-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11480	12/25	13-DEC-25	500
0029	00	800	01	00	00	643	12/25	16-DEC-25	500
0029	00	800	01	00	00	2114	12/25	16-DEC-25	100
0029	00	800	01	00	00	2210	12/25	16-DEC-25	100
0029	00	800	01	00	00	11496	12/25	16-DEC-25	100
0029	00	800	01	00	00	11507	12/25	16-DEC-25	500
0029	00	800	01	00	00	11508	12/25	16-DEC-25	100
0029	00	800	01	00	00	11509	12/25	16-DEC-25	100
0029	00	800	01	00	00	11515	12/25	16-DEC-25	50
0029	00	800	01	00	00	11527	12/25	16-DEC-25	50
0029	00	800	01	00	00	11531	12/25	16-DEC-25	100
0029	00	800	01	00	00	11532	12/25	16-DEC-25	500
0029	00	800	01	00	00	11541	12/25	17-DEC-25	100
0029	00	800	01	00	00	11542	12/25	17-DEC-25	50
0029	00	800	01	00	00	11544	12/25	17-DEC-25	500
0029	00	800	01	00	00	11550	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	11581	12/25	29-DEC-25	100
0029	00	800	01	00	00	11582	12/25	29-DEC-25	100
0029	00	800	01	00	00	11583	12/25	29-DEC-25	100
0029	00	800	01	00	00	2184	12/25	12-DEC-25	500
0029	00	800	01	00	00	2185	12/25	12-DEC-25	100
0029	00	800	01	00	00	2186	12/25	12-DEC-25	500
0029	00	800	01	00	00	1332	12/25	10-DEC-25	200
0029	00	800	01	00	00	1333	12/25	10-DEC-25	100
0029	00	800	01	00	00	2066	12/25	10-DEC-25	500
0029	00	800	01	00	00	2067	12/25	10-DEC-25	100
0029	00	800	01	00	00	2074	12/25	10-DEC-25	500
0029	00	800	01	00	00	2087	12/25	10-DEC-25	100
0029	00	800	01	00	00	2088	12/25	10-DEC-25	100
0029	00	800	01	00	00	2089	12/25	10-DEC-25	100
0029	00	800	01	00	00	2090	12/25	10-DEC-25	100
0029	00	800	01	00	00	2168	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	2169	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	11341	12/25	10-DEC-25	300
0029	00	800	01	00	00	11342	12/25	10-DEC-25	100
0029	00	800	01	00	00	11343	12/25	10-DEC-25	50
0029	00	800	01	00	00	11344	12/25	10-DEC-25	100
0029	00	800	01	00	00	11345	12/25	10-DEC-25	100
0029	00	800	01	00	00	11347	12/25	10-DEC-25	100
0029	00	800	01	00	00	11350	12/25	10-DEC-25	37,883
0029	00	800	01	00	00	11353	12/25	10-DEC-25	100
0029	00	800	01	00	00	11358	12/25	10-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11365	12/25	10-DEC-25	500
0029	00	800	01	00	00	1336	12/25	11-DEC-25	500
0029	00	800	01	00	00	1337	12/25	11-DEC-25	100
0029	00	800	01	00	00	1338	12/25	11-DEC-25	500
0029	00	800	01	00	00	1339	12/25	11-DEC-25	100
0029	00	800	01	00	00	1340	12/25	11-DEC-25	500
0029	00	800	01	00	00	1341	12/25	11-DEC-25	100
0029	00	800	01	00	00	1342	12/25	11-DEC-25	100
0029	00	800	01	00	00	1343	12/25	11-DEC-25	500
0029	00	800	01	00	00	1344	12/25	11-DEC-25	500
0029	00	800	01	00	00	1345	12/25	11-DEC-25	100
0029	00	800	01	00	00	2171	12/25	11-DEC-25	500
0029	00	800	01	00	00	2172	12/25	11-DEC-25	50
0029	00	800	01	00	00	2173	12/25	11-DEC-25	100
0029	00	800	01	00	00	2177	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	2178	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	11372	12/25	11-DEC-25	500
0029	00	800	01	00	00	11374	12/25	11-DEC-25	50
0029	00	800	01	00	00	11388	12/25	11-DEC-25	100
0029	00	800	01	00	00	11389	12/25	11-DEC-25	100
						TOTAL	0029		1,68,650
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	02	102	00	00	00	11168	12/25	05-DEC-25	5
0030	02	102	00	00	00	2165	12/25	08-DEC-25	1,537
0030	02	102	00	00	00	11163	12/25	05-DEC-25	5
0030	02	102	00	00	00	11416	12/25	11-DEC-25	5
0030	02	102	00	00	00	11413	12/25	11-DEC-25	335
0030	02	102	00	00	00	11172	12/25	05-DEC-25	490
0030	02	102	00	00	00	2037	12/25	08-DEC-25	10
0030	02	102	00	00	00	2033	12/25	08-DEC-25	10
0030	02	102	00	00	00	10919	12/25	01-DEC-25	1,540
0030	02	102	00	00	00	2133	12/25	03-DEC-25	2,123
0030	02	102	00	00	00	11104	12/25	03-DEC-25	5
0030	03	104	00	00	02	1349	12/25	11-DEC-25	5
0030	03	104	00	00	02	2176	12/25	11-DEC-25	15
0030	03	104	00	00	02	2197	12/25	12-DEC-25	20
0030	03	104	00	00	02	2117	12/25	01-DEC-25	500
0030	03	104	00	00	02	10918	12/25	01-DEC-25	6,161

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	11334	12/25	10-DEC-25	5,000
0030	03	104	00	00	02	2091	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	2082	12/25	10-DEC-25	13,670
0030	03	104	00	00	02	2081	12/25	10-DEC-25	54,681
0030	03	104	00	00	02	2080	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	2164	12/25	08-DEC-25	6,148
0030	03	104	00	00	02	2060	12/25	08-DEC-25	1,000
0030	03	104	00	00	02	1317	12/25	05-DEC-25	10
0030	03	104	00	00	02	2149	12/25	03-DEC-25	5
0030	03	104	00	00	02	2144	12/25	03-DEC-25	5
0030	03	104	00	00	02	2145	12/25	03-DEC-25	5
0030	03	104	00	00	02	2146	12/25	03-DEC-25	5
0030	03	104	00	00	02	2138	12/25	03-DEC-25	5
0030	03	104	00	00	02	11543	12/25	17-DEC-25	14,000
0030	03	104	00	00	02	10969	12/25	02-DEC-25	10,000
0030	03	104	00	00	02	11004	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	11005	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	11006	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	1972	12/25	03-DEC-25	51,667
0030	03	104	00	00	02	1973	12/25	03-DEC-25	12,917
0030	03	104	00	00	02	1977	12/25	03-DEC-25	500
0030	03	104	00	00	02	1978	12/25	03-DEC-25	500
0030	03	104	00	00	02	2134	12/25	03-DEC-25	6,368
0030	03	104	00	00	02	2200	12/25	12-DEC-25	5
0030	03	104	00	00	02	2203	12/25	12-DEC-25	5
0030	03	800	00	01	00	2209	12/25	16-DEC-25	1,200
0030	03	800	00	01	00	2019	12/25	06-DEC-25	5
0030	03	800	00	01	00	2022	12/25	06-DEC-25	5
						TOTAL	0030		1,95,472
0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	11590	12/25	31-DEC-25	1,000
						TOTAL	0039		1,000

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<u>0041</u> <u>Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	627	12/25	05-DEC-25	500
						TOTAL	0041		500
<u>0055</u> <u>Police</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	11045	12/25	03-DEC-25	150
0055	00	103	00	00	00	11046	12/25	03-DEC-25	150
0055	00	103	00	00	00	2125	12/25	31-DEC-25	50
0055	00	103	00	00	00	2126	12/25	31-DEC-25	50
0055	00	103	00	00	00	2127	12/25	31-DEC-25	50
0055	00	103	00	00	00	2128	12/25	31-DEC-25	50
0055	00	103	00	00	00	2129	12/25	31-DEC-25	50
0055	00	103	00	00	00	2130	12/25	31-DEC-25	50
0055	00	103	00	00	00	2131	12/25	31-DEC-25	50
0055	00	103	00	00	00	2135	12/25	31-DEC-25	500
0055	00	103	00	00	00	11047	12/25	03-DEC-25	150
0055	00	103	00	00	00	11059	12/25	03-DEC-25	150
0055	00	103	00	00	00	11060	12/25	03-DEC-25	150
0055	00	103	00	00	00	261	12/25	05-DEC-25	100
0055	00	103	00	00	00	2008	12/25	05-DEC-25	100
0055	00	103	00	00	00	11114	12/25	05-DEC-25	150
0055	00	103	00	00	00	11115	12/25	05-DEC-25	150
0055	00	103	00	00	00	11116	12/25	05-DEC-25	150
0055	00	103	00	00	00	11117	12/25	05-DEC-25	150
0055	00	103	00	00	00	11118	12/25	05-DEC-25	150
0055	00	103	00	00	00	11119	12/25	05-DEC-25	150
0055	00	103	00	00	00	11120	12/25	05-DEC-25	150
0055	00	103	00	00	00	265	12/25	06-DEC-25	100
0055	00	103	00	00	00	266	12/25	06-DEC-25	100
0055	00	103	00	00	00	271	12/25	08-DEC-25	100
0055	00	103	00	00	00	273	12/25	08-DEC-25	100
0055	00	103	00	00	00	2161	12/25	08-DEC-25	150
0055	00	103	00	00	00	2162	12/25	08-DEC-25	150
0055	00	103	00	00	00	2163	12/25	08-DEC-25	150
0055	00	103	00	00	00	11308	12/25	08-DEC-25	1,500
0055	00	103	00	00	00	11309	12/25	08-DEC-25	1,500
0055	00	103	00	00	00	11310	12/25	08-DEC-25	1,500
0055	00	103	00	00	00	11311	12/25	08-DEC-25	1,950
0055	00	103	00	00	00	11312	12/25	08-DEC-25	1,350
0055	00	103	00	00	00	11440	12/25	12-DEC-25	150

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0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	2112	12/25	16-DEC-25	100
0055	00	103	00	00	00	2113	12/25	16-DEC-25	100
0055	00	103	00	00	00	11526	12/25	16-DEC-25	1,350
0055	00	103	00	00	00	275	12/25	29-DEC-25	100
0055	00	103	00	00	00	11585	12/25	29-DEC-25	150
0055	00	103	00	00	00	11586	12/25	29-DEC-25	150
0055	00	103	00	00	00	11587	12/25	29-DEC-25	150
0055	00	103	00	00	00	11588	12/25	29-DEC-25	150
0055	00	103	00	00	00	276	12/25	31-DEC-25	100
0055	00	103	00	00	00	277	12/25	31-DEC-25	100
0055	00	103	00	00	00	2122	12/25	31-DEC-25	200
0055	00	103	00	00	00	2123	12/25	31-DEC-25	50
0055	00	103	00	00	00	2124	12/25	31-DEC-25	50
0055	00	103	00	00	00	258	12/25	01-DEC-25	100
0055	00	103	00	00	00	10938	12/25	01-DEC-25	150
0055	00	103	00	00	00	10939	12/25	01-DEC-25	150
0055	00	103	00	00	00	10940	12/25	01-DEC-25	150
0055	00	103	00	00	00	10941	12/25	01-DEC-25	150
0055	00	103	00	00	00	10942	12/25	01-DEC-25	150
0055	00	103	00	00	00	10943	12/25	01-DEC-25	150
0055	00	103	00	00	00	259	12/25	02-DEC-25	150
0055	00	103	00	00	00	10979	12/25	02-DEC-25	150
0055	00	103	00	00	00	10980	12/25	02-DEC-25	150
0055	00	103	00	00	00	10981	12/25	02-DEC-25	150
0055	00	103	00	00	00	10982	12/25	02-DEC-25	150
0055	00	103	00	00	00	10983	12/25	02-DEC-25	150
0055	00	103	00	00	00	624	12/25	03-DEC-25	150
0055	00	103	00	00	00	11024	12/25	03-DEC-25	150
0055	00	103	00	00	00	11025	12/25	03-DEC-25	150
0055	00	103	00	00	00	11044	12/25	03-DEC-25	150
0055	00	800	01	00	00	2117	12/25	17-DEC-25	1,000
						TOTAL	0055		17,900
0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	800	00	00	00	11470	12/25	13-DEC-25	50
						TOTAL	0058		50

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	11574	12/25	29-DEC-25	1,000
						TOTAL	0059		1,000
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	10967	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	10970	12/25	02-DEC-25	50
0070	60	800	03	00	00	10975	12/25	02-DEC-25	50
0070	60	800	03	00	00	10994	12/25	02-DEC-25	100
0070	60	800	03	00	00	11016	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	256	12/25	01-DEC-25	100
0070	60	800	03	00	00	257	12/25	01-DEC-25	100
0070	60	800	03	00	00	1934	12/25	02-DEC-25	100
0070	60	800	03	00	00	1939	12/25	02-DEC-25	100
0070	60	800	03	00	00	1940	12/25	02-DEC-25	100
0070	60	800	03	00	00	1943	12/25	02-DEC-25	50
0070	60	800	03	00	00	1945	12/25	02-DEC-25	50
0070	60	800	03	00	00	1946	12/25	02-DEC-25	100
0070	60	800	03	00	00	1948	12/25	02-DEC-25	100
0070	60	800	03	00	00	10923	12/25	01-DEC-25	50
0070	60	800	03	00	00	10924	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	11454	12/25	13-DEC-25	1,000
0070	60	800	03	00	00	11456	12/25	13-DEC-25	10
0070	60	800	03	00	00	11458	12/25	13-DEC-25	50
0070	60	800	03	00	00	11459	12/25	13-DEC-25	50
0070	60	800	03	00	00	11460	12/25	13-DEC-25	50
0070	60	800	03	00	00	11461	12/25	13-DEC-25	50
0070	60	800	03	00	00	11462	12/25	13-DEC-25	50
0070	60	800	03	00	00	11463	12/25	13-DEC-25	50
0070	60	800	03	00	00	11483	12/25	16-DEC-25	100
0070	60	800	03	00	00	11484	12/25	16-DEC-25	100
0070	60	800	03	00	00	11485	12/25	16-DEC-25	50
0070	60	800	03	00	00	11486	12/25	16-DEC-25	50
0070	60	800	03	00	00	11487	12/25	16-DEC-25	50
0070	60	800	03	00	00	11488	12/25	16-DEC-25	50
0070	60	800	03	00	00	11490	12/25	16-DEC-25	50
0070	60	800	03	00	00	11491	12/25	16-DEC-25	50
0070	60	800	03	00	00	11493	12/25	16-DEC-25	50
0070	60	800	03	00	00	11494	12/25	16-DEC-25	50
0070	60	800	03	00	00	11495	12/25	16-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	11498	12/25	16-DEC-25	50
0070	60	800	03	00	00	11499	12/25	16-DEC-25	50
0070	60	800	03	00	00	11500	12/25	16-DEC-25	50
0070	60	800	03	00	00	11501	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	11510	12/25	16-DEC-25	50
0070	60	800	03	00	00	11511	12/25	16-DEC-25	50
0070	60	800	03	00	00	11512	12/25	16-DEC-25	50
0070	60	800	03	00	00	11513	12/25	16-DEC-25	50
0070	60	800	03	00	00	11514	12/25	16-DEC-25	50
0070	60	800	03	00	00	11524	12/25	16-DEC-25	100
0070	60	800	03	00	00	11530	12/25	16-DEC-25	50
0070	60	800	03	00	00	2115	12/25	17-DEC-25	50
0070	60	800	03	00	00	11545	12/25	17-DEC-25	50
0070	60	800	03	00	00	11546	12/25	17-DEC-25	50
0070	60	800	03	00	00	11551	12/25	17-DEC-25	50
0070	60	800	03	00	00	11249	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	11274	12/25	08-DEC-25	100
0070	60	800	03	00	00	11276	12/25	08-DEC-25	100
0070	60	800	03	00	00	11277	12/25	08-DEC-25	100
0070	60	800	03	00	00	11291	12/25	08-DEC-25	100
0070	60	800	03	00	00	11299	12/25	08-DEC-25	100
0070	60	800	03	00	00	11306	12/25	08-DEC-25	100
0070	60	800	03	00	00	11307	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	11356	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	11357	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	11375	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	11379	12/25	11-DEC-25	200
0070	60	800	03	00	00	11380	12/25	11-DEC-25	50
0070	60	800	03	00	00	11381	12/25	11-DEC-25	50
0070	60	800	03	00	00	11382	12/25	11-DEC-25	50
0070	60	800	03	00	00	11383	12/25	11-DEC-25	50
0070	60	800	03	00	00	11386	12/25	11-DEC-25	50
0070	60	800	03	00	00	11411	12/25	11-DEC-25	5,000
0070	60	800	03	00	00	11437	12/25	12-DEC-25	50
0070	60	800	03	00	00	11441	12/25	12-DEC-25	500
0070	60	800	03	00	00	11110	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	11123	12/25	05-DEC-25	50
0070	60	800	03	00	00	11128	12/25	05-DEC-25	100
0070	60	800	03	00	00	11129	12/25	05-DEC-25	100
0070	60	800	03	00	00	11135	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	11145	12/25	05-DEC-25	50
0070	60	800	03	00	00	263	12/25	06-DEC-25	100

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	264	12/25	06-DEC-25	100
0070	60	800	03	00	00	11214	12/25	06-DEC-25	100
0070	60	800	03	00	00	11216	12/25	06-DEC-25	1,000
0070	60	800	03	00	00	268	12/25	08-DEC-25	100
0070	60	800	03	00	00	269	12/25	08-DEC-25	100
0070	60	800	03	00	00	270	12/25	08-DEC-25	100
0070	60	800	03	00	00	272	12/25	08-DEC-25	100
0070	60	800	03	00	00	274	12/25	08-DEC-25	100
0070	60	800	03	00	00	11052	12/25	03-DEC-25	100
0070	60	800	03	00	00	11053	12/25	03-DEC-25	100
0070	60	800	03	00	00	11078	12/25	03-DEC-25	50
0070	60	800	03	00	00	11084	12/25	03-DEC-25	50
0070	60	800	03	00	00	11085	12/25	03-DEC-25	50
0070	60	800	03	00	00	11091	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	11092	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	11093	12/25	03-DEC-25	500
0070	60	800	04	00	00	1975	12/25	03-DEC-25	100
0070	60	800	04	00	00	1976	12/25	03-DEC-25	50
0070	60	800	04	00	00	1979	12/25	03-DEC-25	100
0070	60	800	04	00	00	1980	12/25	03-DEC-25	50
0070	60	800	04	00	00	1981	12/25	03-DEC-25	100
0070	60	800	04	00	00	1982	12/25	03-DEC-25	100
0070	60	800	04	00	00	1983	12/25	03-DEC-25	100
0070	60	800	04	00	00	1986	12/25	05-DEC-25	50
0070	60	800	04	00	00	2093	12/25	11-DEC-25	100
0070	60	800	04	00	00	2094	12/25	11-DEC-25	100
0070	60	800	04	00	00	2095	12/25	11-DEC-25	100
0070	60	800	04	00	00	2096	12/25	11-DEC-25	150
0070	60	800	04	00	00	2097	12/25	11-DEC-25	200
0070	60	800	04	00	00	2098	12/25	11-DEC-25	100
0070	60	800	04	00	00	2099	12/25	11-DEC-25	100
0070	60	800	04	00	00	2100	12/25	11-DEC-25	50
0070	60	800	04	00	00	2040	12/25	08-DEC-25	150
0070	60	800	04	00	00	2041	12/25	08-DEC-25	100
0070	60	800	04	00	00	2042	12/25	08-DEC-25	100
0070	60	800	04	00	00	2043	12/25	08-DEC-25	100
0070	60	800	04	00	00	2044	12/25	08-DEC-25	100
0070	60	800	04	00	00	2045	12/25	08-DEC-25	100
0070	60	800	04	00	00	2046	12/25	08-DEC-25	300
0070	60	800	04	00	00	2047	12/25	08-DEC-25	50
0070	60	800	04	00	00	2052	12/25	08-DEC-25	50
0070	60	800	04	00	00	2053	12/25	08-DEC-25	50

106 Chief Pay and Accounts Officer - MANGAN

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	2054	12/25	08-DEC-25	100
0070	60	800	04	00	00	2055	12/25	08-DEC-25	1,000
0070	60	800	04	00	00	2056	12/25	08-DEC-25	50
0070	60	800	04	00	00	2057	12/25	08-DEC-25	50
0070	60	800	04	00	00	2058	12/25	08-DEC-25	100
0070	60	800	04	00	00	2059	12/25	08-DEC-25	100
0070	60	800	04	00	00	2063	12/25	10-DEC-25	100
0070	60	800	04	00	00	2064	12/25	10-DEC-25	50
0070	60	800	04	00	00	2065	12/25	10-DEC-25	50
0070	60	800	04	00	00	2068	12/25	10-DEC-25	100
0070	60	800	04	00	00	2070	12/25	10-DEC-25	50
0070	60	800	04	00	00	2071	12/25	10-DEC-25	50
0070	60	800	04	00	00	2072	12/25	10-DEC-25	1,000
0070	60	800	04	00	00	2073	12/25	10-DEC-25	1,000
0070	60	800	04	00	00	2075	12/25	10-DEC-25	100
0070	60	800	04	00	00	2076	12/25	10-DEC-25	100
0070	60	800	04	00	00	2077	12/25	10-DEC-25	50
0070	60	800	04	00	00	2083	12/25	10-DEC-25	100
0070	60	800	04	00	00	2084	12/25	10-DEC-25	100
0070	60	800	04	00	00	2085	12/25	10-DEC-25	100
0070	60	800	04	00	00	2086	12/25	10-DEC-25	100
0070	60	800	04	00	00	11335	12/25	10-DEC-25	50
0070	60	800	04	00	00	2092	12/25	11-DEC-25	100
0070	60	800	04	00	00	2102	12/25	11-DEC-25	50
0070	60	800	04	00	00	2103	12/25	12-DEC-25	100
0070	60	800	04	00	00	2105	12/25	12-DEC-25	200
0070	60	800	04	00	00	2106	12/25	12-DEC-25	50
0070	60	800	04	00	00	2107	12/25	12-DEC-25	100
0070	60	800	04	00	00	2108	12/25	12-DEC-25	50
0070	60	800	04	00	00	1987	12/25	05-DEC-25	50
0070	60	800	04	00	00	1988	12/25	05-DEC-25	50
0070	60	800	04	00	00	1989	12/25	05-DEC-25	50
0070	60	800	04	00	00	1990	12/25	05-DEC-25	50
0070	60	800	04	00	00	1991	12/25	05-DEC-25	50
0070	60	800	04	00	00	1992	12/25	05-DEC-25	50
0070	60	800	04	00	00	1993	12/25	05-DEC-25	100
0070	60	800	04	00	00	1994	12/25	05-DEC-25	50
0070	60	800	04	00	00	1995	12/25	05-DEC-25	100
0070	60	800	04	00	00	1996	12/25	05-DEC-25	100
0070	60	800	04	00	00	2007	12/25	05-DEC-25	100
0070	60	800	04	00	00	2009	12/25	05-DEC-25	100
0070	60	800	04	00	00	2010	12/25	05-DEC-25	100

106 Chief Pay and Accounts Officer - MANGAN

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	2011	12/25	05-DEC-25	50
0070	60	800	04	00	00	2012	12/25	06-DEC-25	100
0070	60	800	04	00	00	2023	12/25	08-DEC-25	100
0070	60	800	04	00	00	2024	12/25	08-DEC-25	100
0070	60	800	04	00	00	2025	12/25	08-DEC-25	100
0070	60	800	04	00	00	2026	12/25	08-DEC-25	50
0070	60	800	04	00	00	2027	12/25	08-DEC-25	100
0070	60	800	04	00	00	1968	12/25	03-DEC-25	100
0070	60	800	04	00	00	1969	12/25	03-DEC-25	100
0070	60	800	04	00	00	1970	12/25	03-DEC-25	50
0070	60	800	04	00	00	1971	12/25	03-DEC-25	100
0070	60	800	04	00	00	1974	12/25	03-DEC-25	100
0070	60	800	04	00	00	1930	12/25	02-DEC-25	100
0070	60	800	04	00	00	1960	12/25	02-DEC-25	50
0070	60	800	04	00	00	1961	12/25	02-DEC-25	150
0070	60	800	04	00	00	1962	12/25	02-DEC-25	200
0070	60	800	04	00	00	1963	12/25	02-DEC-25	50
0070	60	800	04	00	00	1964	12/25	03-DEC-25	50
0070	60	800	04	00	00	1965	12/25	03-DEC-25	100
0070	60	800	04	00	00	1966	12/25	03-DEC-25	50
0070	60	800	04	00	00	1967	12/25	03-DEC-25	50
0070	60	800	04	00	00	1898	12/25	01-DEC-25	100
0070	60	800	04	00	00	1899	12/25	01-DEC-25	100
0070	60	800	04	00	00	1900	12/25	01-DEC-25	50
0070	60	800	04	00	00	1902	12/25	01-DEC-25	50
0070	60	800	04	00	00	1903	12/25	01-DEC-25	50
0070	60	800	04	00	00	1904	12/25	01-DEC-25	350
0070	60	800	04	00	00	1909	12/25	01-DEC-25	1,500
0070	60	800	04	00	00	1910	12/25	01-DEC-25	1,500
0070	60	800	04	00	00	1911	12/25	01-DEC-25	1,000
0070	60	800	04	00	00	1912	12/25	01-DEC-25	50
0070	60	800	04	00	00	1931	12/25	02-DEC-25	100
0070	60	800	04	00	00	1932	12/25	02-DEC-25	100
0070	60	800	04	00	00	1933	12/25	02-DEC-25	100
0070	60	800	04	00	00	1935	12/25	02-DEC-25	100
0070	60	800	04	00	00	1936	12/25	02-DEC-25	50
0070	60	800	04	00	00	1937	12/25	02-DEC-25	50
0070	60	800	04	00	00	1938	12/25	02-DEC-25	50
0070	60	800	04	00	00	1941	12/25	02-DEC-25	50
0070	60	800	04	00	00	1942	12/25	02-DEC-25	50
0070	60	800	04	00	00	1944	12/25	02-DEC-25	100
0070	60	800	04	00	00	1947	12/25	02-DEC-25	100

106 Chief Pay and Accounts Officer - MANGAN

0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	1949	12/25	02-DEC-25	50
0070	60	800	04	00	00	1950	12/25	02-DEC-25	50
0070	60	800	04	00	00	1951	12/25	02-DEC-25	150
0070	60	800	04	00	00	1952	12/25	02-DEC-25	50
0070	60	800	04	00	00	1953	12/25	02-DEC-25	50
0070	60	800	04	00	00	1954	12/25	02-DEC-25	100
0070	60	800	04	00	00	1955	12/25	02-DEC-25	50
0070	60	800	04	00	00	1956	12/25	02-DEC-25	100
0070	60	800	04	00	00	1957	12/25	02-DEC-25	100
0070	60	800	04	00	00	1958	12/25	02-DEC-25	50
0070	60	800	04	00	00	1959	12/25	02-DEC-25	50
0070	60	800	04	00	00	1913	12/25	01-DEC-25	50
0070	60	800	04	00	00	1914	12/25	01-DEC-25	50
0070	60	800	04	00	00	1915	12/25	01-DEC-25	50
0070	60	800	04	00	00	1916	12/25	01-DEC-25	50
0070	60	800	04	00	00	1917	12/25	01-DEC-25	1,000
0070	60	800	04	00	00	1918	12/25	01-DEC-25	50
0070	60	800	04	00	00	1919	12/25	01-DEC-25	150
0070	60	800	04	00	00	1920	12/25	01-DEC-25	100
0070	60	800	04	00	00	1921	12/25	01-DEC-25	100
0070	60	800	04	00	00	1928	12/25	02-DEC-25	50
0070	60	800	04	00	00	1929	12/25	02-DEC-25	50
0070	60	800	04	00	00	2109	12/25	13-DEC-25	100
0070	60	800	04	00	00	2110	12/25	13-DEC-25	100
0070	60	800	04	00	00	2111	12/25	13-DEC-25	100
0070	60	800	04	00	00	2121	12/25	29-DEC-25	50
0070	60	800	04	00	00	2132	12/25	31-DEC-25	100
0070	60	800	04	00	00	2133	12/25	31-DEC-25	100
0070	60	800	04	00	00	2134	12/25	31-DEC-25	50
0070	60	800	04	00	00	2101	12/25	11-DEC-25	100
0070	60	800	04	00	00	2028	12/25	08-DEC-25	50
0070	60	800	04	00	00	2029	12/25	08-DEC-25	100
0070	60	800	04	00	00	2038	12/25	08-DEC-25	50
0070	60	800	04	00	00	2039	12/25	08-DEC-25	50
						TOTAL	0070		45,960
0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	11592	12/25	31-DEC-25	7,000
						TOTAL	0202		7,000

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0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	2104	12/25	12-DEC-25	100
0210	01	800	00	00	00	11504	12/25	16-DEC-25	10
0210	01	800	00	00	00	11517	12/25	16-DEC-25	10
0210	01	800	00	00	00	11523	12/25	16-DEC-25	100
0210	01	800	00	00	00	11535	12/25	16-DEC-25	3,000
0210	01	800	00	00	00	2183	12/25	12-DEC-25	200
0210	01	800	00	00	00	11448	12/25	13-DEC-25	100
0210	01	800	00	00	00	642	12/25	12-DEC-25	10
0210	01	800	00	00	00	641	12/25	12-DEC-25	10
0210	01	800	00	00	00	11405	12/25	11-DEC-25	100
0210	01	800	00	00	00	11559	12/25	17-DEC-25	10
0210	01	800	00	00	00	11560	12/25	17-DEC-25	10
0210	01	800	00	00	00	11561	12/25	29-DEC-25	10
0210	01	800	00	00	00	11562	12/25	29-DEC-25	10
0210	01	800	00	00	00	11567	12/25	29-DEC-25	100
0210	01	800	00	00	00	11577	12/25	29-DEC-25	100
0210	01	800	00	00	00	11599	12/25	31-DEC-25	50
0210	01	800	00	00	00	11601	12/25	31-DEC-25	100
0210	01	800	00	00	00	622	12/25	01-DEC-25	100
0210	01	800	00	00	00	10922	12/25	01-DEC-25	100
0210	01	800	00	00	00	2124	12/25	02-DEC-25	10
0210	01	800	00	00	00	2125	12/25	02-DEC-25	10
0210	01	800	00	00	00	10966	12/25	02-DEC-25	100
0210	01	800	00	00	00	10992	12/25	02-DEC-25	20
0210	01	800	00	00	00	11036	12/25	03-DEC-25	100
0210	01	800	00	00	00	11130	12/25	05-DEC-25	10
0210	01	800	00	00	00	11131	12/25	05-DEC-25	10
0210	01	800	00	00	00	11134	12/25	05-DEC-25	100
0210	01	800	00	00	00	11136	12/25	05-DEC-25	10
0210	01	800	00	00	00	11146	12/25	05-DEC-25	50
0210	01	800	00	00	00	11181	12/25	06-DEC-25	100
0210	01	800	00	00	00	11183	12/25	06-DEC-25	100
0210	01	800	00	00	00	11259	12/25	08-DEC-25	100
0210	01	800	00	00	00	11260	12/25	08-DEC-25	100
0210	01	800	00	00	00	636	12/25	10-DEC-25	50
0210	01	800	00	00	00	637	12/25	10-DEC-25	50
0210	01	800	00	00	00	640	12/25	11-DEC-25	50
0210	01	800	00	00	00	11400	12/25	11-DEC-25	100
0210	02	101	00	00	00	2118	12/25	17-DEC-25	50
0210	04	105	00	00	00	11537	12/25	16-DEC-25	2,000
0210	04	105	00	00	00	11088	12/25	03-DEC-25	1,000
0210	04	105	00	00	00	11089	12/25	03-DEC-25	1,000

106 Chief Pay and Accounts Officer - MANGAN

0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL 0210			9,350
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	11464	12/25	13-DEC-25	250
0215	01	103	00	00	00	11474	12/25	13-DEC-25	250
0215	01	103	00	00	00	644	12/25	16-DEC-25	90
0215	01	103	00	00	00	11497	12/25	16-DEC-25	90
0215	01	103	00	00	00	11505	12/25	16-DEC-25	90
0215	01	103	00	00	00	11506	12/25	16-DEC-25	90
0215	01	103	00	00	00	11528	12/25	16-DEC-25	90
0215	01	103	00	00	00	11529	12/25	16-DEC-25	90
0215	01	103	00	00	00	11536	12/25	16-DEC-25	90
0215	01	103	00	00	00	11539	12/25	16-DEC-25	150
0215	01	103	00	00	00	11540	12/25	16-DEC-25	450
0215	01	103	00	00	00	11548	12/25	17-DEC-25	90
0215	01	103	00	00	00	11556	12/25	17-DEC-25	180
0215	01	103	00	00	00	11603	12/25	31-DEC-25	270
0215	01	103	00	00	00	11230	12/25	06-DEC-25	270
0215	01	103	00	00	00	11232	12/25	06-DEC-25	150
0215	01	103	00	00	00	11233	12/25	06-DEC-25	750
0215	01	103	00	00	00	11234	12/25	06-DEC-25	270
0215	01	103	00	00	00	11236	12/25	06-DEC-25	1,090
0215	01	103	00	00	00	11247	12/25	08-DEC-25	250
0215	01	103	00	00	00	11250	12/25	08-DEC-25	900
0215	01	103	00	00	00	11256	12/25	08-DEC-25	90
0215	01	103	00	00	00	11257	12/25	08-DEC-25	690
0215	01	103	00	00	00	11262	12/25	08-DEC-25	90
0215	01	103	00	00	00	11263	12/25	08-DEC-25	180
0215	01	103	00	00	00	11264	12/25	08-DEC-25	750
0215	01	103	00	00	00	11267	12/25	08-DEC-25	270
0215	01	103	00	00	00	11268	12/25	08-DEC-25	270
0215	01	103	00	00	00	11275	12/25	08-DEC-25	90
0215	01	103	00	00	00	11278	12/25	08-DEC-25	720
0215	01	103	00	00	00	11281	12/25	08-DEC-25	90
0215	01	103	00	00	00	11285	12/25	08-DEC-25	180
0215	01	103	00	00	00	11286	12/25	08-DEC-25	90
0215	01	103	00	00	00	11287	12/25	08-DEC-25	250
0215	01	103	00	00	00	11290	12/25	08-DEC-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	11292	12/25	08-DEC-25	490
0215	01	103	00	00	00	11301	12/25	08-DEC-25	90
0215	01	103	00	00	00	11314	12/25	08-DEC-25	360
0215	01	103	00	00	00	638	12/25	10-DEC-25	540
0215	01	103	00	00	00	11316	12/25	10-DEC-25	90
0215	01	103	00	00	00	11320	12/25	10-DEC-25	600
0215	01	103	00	00	00	11321	12/25	10-DEC-25	25
0215	01	103	00	00	00	11322	12/25	10-DEC-25	90
0215	01	103	00	00	00	11327	12/25	10-DEC-25	90
0215	01	103	00	00	00	11328	12/25	10-DEC-25	90
0215	01	103	00	00	00	11330	12/25	10-DEC-25	1,440
0215	01	103	00	00	00	11354	12/25	10-DEC-25	90
0215	01	103	00	00	00	11361	12/25	10-DEC-25	90
0215	01	103	00	00	00	11362	12/25	10-DEC-25	90
0215	01	103	00	00	00	11363	12/25	10-DEC-25	150
0215	01	103	00	00	00	11364	12/25	10-DEC-25	90
0215	01	103	00	00	00	639	12/25	11-DEC-25	150
0215	01	103	00	00	00	11366	12/25	11-DEC-25	390
0215	01	103	00	00	00	11367	12/25	11-DEC-25	90
0215	01	103	00	00	00	11368	12/25	11-DEC-25	90
0215	01	103	00	00	00	11373	12/25	11-DEC-25	180
0215	01	103	00	00	00	11376	12/25	11-DEC-25	150
0215	01	103	00	00	00	11377	12/25	11-DEC-25	90
0215	01	103	00	00	00	11378	12/25	11-DEC-25	450
0215	01	103	00	00	00	11384	12/25	11-DEC-25	1,800
0215	01	103	00	00	00	11391	12/25	11-DEC-25	6,900
0215	01	103	00	00	00	11393	12/25	11-DEC-25	90
0215	01	103	00	00	00	11394	12/25	11-DEC-25	150
0215	01	103	00	00	00	11395	12/25	11-DEC-25	150
0215	01	103	00	00	00	11396	12/25	11-DEC-25	270
0215	01	103	00	00	00	11398	12/25	11-DEC-25	90
0215	01	103	00	00	00	11402	12/25	11-DEC-25	300
0215	01	103	00	00	00	11404	12/25	11-DEC-25	540
0215	01	103	00	00	00	11407	12/25	11-DEC-25	150
0215	01	103	00	00	00	11422	12/25	12-DEC-25	600
0215	01	103	00	00	00	11423	12/25	12-DEC-25	25
0215	01	103	00	00	00	11436	12/25	12-DEC-25	180
0215	01	103	00	00	00	11439	12/25	12-DEC-25	750
0215	01	103	00	00	00	11442	12/25	12-DEC-25	450
0215	01	103	00	00	00	11444	12/25	12-DEC-25	300
0215	01	103	00	00	00	11446	12/25	12-DEC-25	180
0215	01	103	00	00	00	11449	12/25	13-DEC-25	500

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	11452	12/25	13-DEC-25	180
0215	01	103	00	00	00	11033	12/25	03-DEC-25	150
0215	01	103	00	00	00	11037	12/25	03-DEC-25	90
0215	01	103	00	00	00	11041	12/25	03-DEC-25	1,080
0215	01	103	00	00	00	11051	12/25	03-DEC-25	90
0215	01	103	00	00	00	11061	12/25	03-DEC-25	90
0215	01	103	00	00	00	11064	12/25	03-DEC-25	90
0215	01	103	00	00	00	11065	12/25	03-DEC-25	90
0215	01	103	00	00	00	11073	12/25	03-DEC-25	150
0215	01	103	00	00	00	11075	12/25	03-DEC-25	270
0215	01	103	00	00	00	11080	12/25	03-DEC-25	180
0215	01	103	00	00	00	11082	12/25	03-DEC-25	490
0215	01	103	00	00	00	11083	12/25	03-DEC-25	500
0215	01	103	00	00	00	11086	12/25	03-DEC-25	150
0215	01	103	00	00	00	11090	12/25	03-DEC-25	90
0215	01	103	00	00	00	11095	12/25	03-DEC-25	250
0215	01	103	00	00	00	11096	12/25	03-DEC-25	290
0215	01	103	00	00	00	11106	12/25	05-DEC-25	90
0215	01	103	00	00	00	11107	12/25	05-DEC-25	90
0215	01	103	00	00	00	11124	12/25	05-DEC-25	150
0215	01	103	00	00	00	11125	12/25	05-DEC-25	150
0215	01	103	00	00	00	11133	12/25	05-DEC-25	90
0215	01	103	00	00	00	11138	12/25	05-DEC-25	90
0215	01	103	00	00	00	11140	12/25	05-DEC-25	180
0215	01	103	00	00	00	11144	12/25	05-DEC-25	90
0215	01	103	00	00	00	11154	12/25	05-DEC-25	90
0215	01	103	00	00	00	11155	12/25	05-DEC-25	90
0215	01	103	00	00	00	11156	12/25	05-DEC-25	500
0215	01	103	00	00	00	11157	12/25	05-DEC-25	180
0215	01	103	00	00	00	11158	12/25	05-DEC-25	90
0215	01	103	00	00	00	11159	12/25	05-DEC-25	90
0215	01	103	00	00	00	11160	12/25	05-DEC-25	90
0215	01	103	00	00	00	11170	12/25	05-DEC-25	4,886
0215	01	103	00	00	00	11173	12/25	06-DEC-25	150
0215	01	103	00	00	00	11177	12/25	06-DEC-25	90
0215	01	103	00	00	00	11180	12/25	06-DEC-25	150
0215	01	103	00	00	00	11188	12/25	06-DEC-25	90
0215	01	103	00	00	00	11190	12/25	06-DEC-25	180
0215	01	103	00	00	00	11191	12/25	06-DEC-25	180
0215	01	103	00	00	00	11197	12/25	06-DEC-25	90
0215	01	103	00	00	00	11199	12/25	06-DEC-25	90
0215	01	103	00	00	00	11200	12/25	06-DEC-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	11201	12/25	06-DEC-25	150
0215	01	103	00	00	00	11202	12/25	06-DEC-25	90
0215	01	103	00	00	00	11204	12/25	06-DEC-25	90
0215	01	103	00	00	00	10999	12/25	02-DEC-25	90
0215	01	103	00	00	00	11331	12/25	10-DEC-25	90
0215	01	103	00	00	00	11333	12/25	10-DEC-25	90
0215	01	103	00	00	00	11336	12/25	10-DEC-25	90
0215	01	103	00	00	00	11337	12/25	10-DEC-25	90
0215	01	103	00	00	00	11338	12/25	10-DEC-25	90
0215	01	103	00	00	00	11340	12/25	10-DEC-25	450
0215	01	103	00	00	00	11351	12/25	10-DEC-25	90
0215	01	103	00	00	00	11352	12/25	10-DEC-25	90
0215	01	103	00	00	00	11189	12/25	06-DEC-25	90
0215	01	103	00	00	00	11215	12/25	06-DEC-25	90
0215	01	103	00	00	00	11217	12/25	06-DEC-25	270
0215	01	103	00	00	00	11218	12/25	06-DEC-25	300
0215	01	103	00	00	00	11220	12/25	06-DEC-25	540
0215	01	103	00	00	00	11221	12/25	06-DEC-25	360
0215	01	103	00	00	00	11222	12/25	06-DEC-25	150
0215	01	103	00	00	00	11223	12/25	06-DEC-25	90
0215	01	103	00	00	00	11225	12/25	06-DEC-25	90
0215	01	103	00	00	00	11228	12/25	06-DEC-25	150
0215	01	103	00	00	00	11229	12/25	06-DEC-25	90
0215	01	103	00	00	00	10910	12/25	01-DEC-25	2,340
0215	01	103	00	00	00	10927	12/25	01-DEC-25	250
0215	01	103	00	00	00	10929	12/25	01-DEC-25	450
0215	01	103	00	00	00	10932	12/25	01-DEC-25	90
0215	01	103	00	00	00	10954	12/25	02-DEC-25	90
0215	01	103	00	00	00	10965	12/25	02-DEC-25	250
0215	01	103	00	00	00	10978	12/25	02-DEC-25	150
0215	01	103	00	00	00	10988	12/25	02-DEC-25	540
0215	01	103	00	00	00	10989	12/25	02-DEC-25	90
0215	01	103	00	00	00	10990	12/25	02-DEC-25	90
0215	01	103	00	00	00	10993	12/25	02-DEC-25	90
0215	01	103	00	00	00	10998	12/25	02-DEC-25	180
0215	01	103	00	00	00	11000	12/25	02-DEC-25	90
0215	01	103	00	00	00	11017	12/25	02-DEC-25	90
0215	01	103	00	00	00	11018	12/25	02-DEC-25	270
0215	01	103	00	00	00	11019	12/25	02-DEC-25	750
0215	01	103	00	00	00	625	12/25	03-DEC-25	180
0215	01	103	00	00	00	626	12/25	03-DEC-25	540
0215	01	103	00	00	00	11029	12/25	03-DEC-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	11031	12/25	03-DEC-25	180
0215	01	103	00	00	00	11032	12/25	03-DEC-25	180
						TOTAL	0215		52,276
0216	Housing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	11445	12/25	12-DEC-25	50
						TOTAL	0216		50
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	10987	12/25	02-DEC-25	8,200
0230	00	102	00	00	00	11003	12/25	02-DEC-25	200
0230	00	102	00	00	00	11520	12/25	16-DEC-25	400
0230	00	102	00	00	00	11521	12/25	16-DEC-25	600
0230	00	102	00	00	00	11522	12/25	16-DEC-25	200
0230	00	102	00	00	00	11525	12/25	16-DEC-25	800
0230	00	102	00	00	00	11533	12/25	16-DEC-25	200
0230	00	102	00	00	00	11534	12/25	16-DEC-25	1,200
0230	00	102	00	00	00	11547	12/25	17-DEC-25	1,400
0230	00	102	00	00	00	11549	12/25	17-DEC-25	800
0230	00	102	00	00	00	11552	12/25	17-DEC-25	600
0230	00	102	00	00	00	11553	12/25	17-DEC-25	1,000
0230	00	102	00	00	00	11554	12/25	17-DEC-25	2,000
0230	00	102	00	00	00	11555	12/25	17-DEC-25	600
0230	00	102	00	00	00	11557	12/25	17-DEC-25	200
0230	00	102	00	00	00	11563	12/25	29-DEC-25	200
0230	00	102	00	00	00	11564	12/25	29-DEC-25	200
0230	00	102	00	00	00	11568	12/25	29-DEC-25	400
0230	00	102	00	00	00	10906	12/25	01-DEC-25	1,000
0230	00	102	00	00	00	10907	12/25	01-DEC-25	200
0230	00	102	00	00	00	10908	12/25	01-DEC-25	400
0230	00	102	00	00	00	10909	12/25	01-DEC-25	200
0230	00	102	00	00	00	10911	12/25	01-DEC-25	400
0230	00	102	00	00	00	10915	12/25	01-DEC-25	800
0230	00	102	00	00	00	10921	12/25	01-DEC-25	1,000
0230	00	102	00	00	00	10926	12/25	01-DEC-25	200
0230	00	102	00	00	00	10931	12/25	01-DEC-25	2,000
0230	00	102	00	00	00	10935	12/25	01-DEC-25	700

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	10936	12/25	01-DEC-25	600
0230	00	102	00	00	00	10937	12/25	01-DEC-25	600
0230	00	102	00	00	00	10947	12/25	02-DEC-25	200
0230	00	102	00	00	00	633	12/25	06-DEC-25	200
0230	00	102	00	00	00	634	12/25	06-DEC-25	200
0230	00	102	00	00	00	635	12/25	06-DEC-25	200
0230	00	102	00	00	00	11175	12/25	06-DEC-25	1,200
0230	00	102	00	00	00	11176	12/25	06-DEC-25	200
0230	00	102	00	00	00	11178	12/25	06-DEC-25	800
0230	00	102	00	00	00	11179	12/25	06-DEC-25	200
0230	00	102	00	00	00	11182	12/25	06-DEC-25	400
0230	00	102	00	00	00	11184	12/25	06-DEC-25	700
0230	00	102	00	00	00	11185	12/25	06-DEC-25	6,200
0230	00	102	00	00	00	11192	12/25	06-DEC-25	600
0230	00	102	00	00	00	11203	12/25	06-DEC-25	1,400
0230	00	102	00	00	00	11226	12/25	06-DEC-25	200
0230	00	102	00	00	00	11227	12/25	06-DEC-25	600
0230	00	102	00	00	00	11237	12/25	06-DEC-25	2,800
0230	00	102	00	00	00	11246	12/25	08-DEC-25	1,800
0230	00	102	00	00	00	11248	12/25	08-DEC-25	200
0230	00	102	00	00	00	11251	12/25	08-DEC-25	400
0230	00	102	00	00	00	11252	12/25	08-DEC-25	200
0230	00	102	00	00	00	11254	12/25	08-DEC-25	1,400
0230	00	102	00	00	00	11255	12/25	08-DEC-25	700
0230	00	102	00	00	00	11261	12/25	08-DEC-25	200
0230	00	102	00	00	00	11265	12/25	08-DEC-25	4,200
0230	00	102	00	00	00	11279	12/25	08-DEC-25	200
0230	00	102	00	00	00	11280	12/25	08-DEC-25	200
0230	00	102	00	00	00	10951	12/25	02-DEC-25	200
0230	00	102	00	00	00	10952	12/25	02-DEC-25	1,000
0230	00	102	00	00	00	10953	12/25	02-DEC-25	1,000
0230	00	102	00	00	00	10959	12/25	02-DEC-25	200
0230	00	102	00	00	00	10962	12/25	02-DEC-25	700
0230	00	102	00	00	00	10963	12/25	02-DEC-25	200
0230	00	102	00	00	00	10964	12/25	02-DEC-25	200
0230	00	102	00	00	00	10977	12/25	02-DEC-25	1,800
0230	00	102	00	00	00	10986	12/25	02-DEC-25	2,200
0230	00	102	00	00	00	11575	12/25	29-DEC-25	600
0230	00	102	00	00	00	11576	12/25	29-DEC-25	1,800
0230	00	102	00	00	00	11578	12/25	29-DEC-25	200
0230	00	102	00	00	00	11584	12/25	29-DEC-25	800
0230	00	102	00	00	00	11589	12/25	31-DEC-25	200

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11323	12/25	10-DEC-25	200
0230	00	102	00	00	00	11324	12/25	10-DEC-25	200
0230	00	102	00	00	00	11326	12/25	10-DEC-25	200
0230	00	102	00	00	00	11329	12/25	10-DEC-25	400
0230	00	102	00	00	00	11346	12/25	10-DEC-25	8,800
0230	00	102	00	00	00	59	12/25	11-DEC-25	200
0230	00	102	00	00	00	60	12/25	11-DEC-25	200
0230	00	102	00	00	00	11591	12/25	31-DEC-25	200
0230	00	102	00	00	00	11593	12/25	31-DEC-25	1,000
0230	00	102	00	00	00	11600	12/25	31-DEC-25	200
0230	00	102	00	00	00	11602	12/25	31-DEC-25	1,600
0230	00	102	00	00	00	11020	12/25	03-DEC-25	1,000
0230	00	102	00	00	00	11022	12/25	03-DEC-25	600
0230	00	102	00	00	00	11023	12/25	03-DEC-25	400
0230	00	102	00	00	00	11030	12/25	03-DEC-25	200
0230	00	102	00	00	00	11035	12/25	03-DEC-25	200
0230	00	102	00	00	00	11042	12/25	03-DEC-25	200
0230	00	102	00	00	00	11043	12/25	03-DEC-25	400
0230	00	102	00	00	00	11048	12/25	03-DEC-25	200
0230	00	102	00	00	00	11057	12/25	03-DEC-25	300
0230	00	102	00	00	00	11058	12/25	03-DEC-25	1,200
0230	00	102	00	00	00	11062	12/25	03-DEC-25	200
0230	00	102	00	00	00	11066	12/25	03-DEC-25	600
0230	00	102	00	00	00	11074	12/25	03-DEC-25	400
0230	00	102	00	00	00	11079	12/25	03-DEC-25	400
0230	00	102	00	00	00	11094	12/25	03-DEC-25	2,600
0230	00	102	00	00	00	11108	12/25	05-DEC-25	600
0230	00	102	00	00	00	11139	12/25	05-DEC-25	1,400
0230	00	102	00	00	00	11148	12/25	05-DEC-25	5,200
0230	00	102	00	00	00	11149	12/25	05-DEC-25	10,400
0230	00	102	00	00	00	11153	12/25	05-DEC-25	200
0230	00	102	00	00	00	11288	12/25	08-DEC-25	1,800
0230	00	102	00	00	00	11313	12/25	08-DEC-25	1,800
0230	00	102	00	00	00	11315	12/25	10-DEC-25	400
0230	00	102	00	00	00	61	12/25	11-DEC-25	200
0230	00	102	00	00	00	11370	12/25	11-DEC-25	200
0230	00	102	00	00	00	11371	12/25	11-DEC-25	400
0230	00	102	00	00	00	11392	12/25	11-DEC-25	3,600
0230	00	102	00	00	00	11403	12/25	11-DEC-25	200
0230	00	102	00	00	00	11418	12/25	12-DEC-25	800
0230	00	102	00	00	00	11419	12/25	12-DEC-25	400
0230	00	102	00	00	00	11420	12/25	12-DEC-25	600

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11421	12/25	12-DEC-25	200
0230	00	102	00	00	00	11428	12/25	12-DEC-25	400
0230	00	102	00	00	00	11431	12/25	12-DEC-25	200
0230	00	102	00	00	00	11432	12/25	12-DEC-25	200
0230	00	102	00	00	00	11434	12/25	12-DEC-25	200
0230	00	102	00	00	00	11443	12/25	12-DEC-25	2,400
0230	00	102	00	00	00	11447	12/25	13-DEC-25	600
0230	00	102	00	00	00	11453	12/25	13-DEC-25	200
0230	00	102	00	00	00	11455	12/25	13-DEC-25	2,400
0230	00	102	00	00	00	11457	12/25	13-DEC-25	200
0230	00	102	00	00	00	11472	12/25	13-DEC-25	600
0230	00	102	00	00	00	11473	12/25	13-DEC-25	600
0230	00	102	00	00	00	11489	12/25	16-DEC-25	1,000
0230	00	102	00	00	00	11492	12/25	16-DEC-25	200
0230	00	102	00	00	00	11502	12/25	16-DEC-25	700
0230	00	102	00	00	00	11503	12/25	16-DEC-25	400
0230	00	102	00	00	00	11516	12/25	16-DEC-25	400
						TOTAL	0230		1,25,200
0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	11081	12/25	03-DEC-25	500
0403	00	102	00	00	00	11332	12/25	10-DEC-25	500
0403	00	102	00	00	00	11595	12/25	31-DEC-25	150
0403	00	102	00	00	00	11597	12/25	31-DEC-25	210
0403	00	104	00	00	00	2119	12/25	17-DEC-25	2,500
0403	00	104	00	00	00	2116	12/25	17-DEC-25	10,500
0403	00	105	00	00	00	11258	12/25	08-DEC-25	50
0403	00	105	00	00	00	11598	12/25	31-DEC-25	15,000
0403	00	105	00	00	00	2120	12/25	17-DEC-25	37,500
0403	00	800	01	00	00	11283	12/25	08-DEC-25	1,000
0403	00	800	01	00	00	11596	12/25	31-DEC-25	700
0403	00	800	01	00	00	646	12/25	29-DEC-25	150
0403	00	800	01	00	00	11193	12/25	06-DEC-25	50
0403	00	800	01	00	00	645	12/25	29-DEC-25	450
0403	00	800	01	00	00	11282	12/25	08-DEC-25	50
0403	00	800	01	00	00	11594	12/25	31-DEC-25	350
0403	00	800	01	00	00	11141	12/25	05-DEC-25	50
						TOTAL	0403		69,710

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	02	00	00	11171	12/25	05-DEC-25	36,832
0406	01	101	03	00	00	11569	12/25	29-DEC-25	2,00,000
0406	01	101	03	00	00	11481	12/25	13-DEC-25	1,50,000
0406	01	101	03	00	00	11570	12/25	29-DEC-25	2,00,000
0406	01	101	03	00	00	11482	12/25	13-DEC-25	1,65,438
0406	01	101	03	00	00	11571	12/25	29-DEC-25	1,04,121
0406	01	101	04	00	00	11406	12/25	11-DEC-25	20,178
0406	01	101	04	00	00	11385	12/25	11-DEC-25	60,762
0406	01	101	04	00	00	11355	12/25	10-DEC-25	50
0406	01	101	04	00	00	11348	12/25	10-DEC-25	50
0406	01	101	04	00	00	11300	12/25	08-DEC-25	50
0406	01	101	04	00	00	11294	12/25	08-DEC-25	100
0406	01	101	04	00	00	11289	12/25	08-DEC-25	150
0406	01	101	04	00	00	11253	12/25	08-DEC-25	4,244
0406	01	101	04	00	00	267	12/25	08-DEC-25	34,140
0406	01	101	04	00	00	631	12/25	06-DEC-25	65,567
0406	01	101	04	00	00	630	12/25	06-DEC-25	70,144
0406	01	101	04	00	00	11169	12/25	05-DEC-25	2,12,099
0406	01	101	04	00	00	11040	12/25	03-DEC-25	1,60,000
0406	01	101	04	00	00	11002	12/25	02-DEC-25	6,048
0406	01	101	04	00	00	11573	12/25	29-DEC-25	38,700
0406	01	101	04	00	00	11572	12/25	29-DEC-25	34,650
0406	01	101	05	00	00	2079	12/25	10-DEC-25	1,00,000
0406	01	101	05	00	00	2069	12/25	10-DEC-25	26,500
0406	01	101	05	00	00	2078	12/25	10-DEC-25	1,25,882
0406	01	800	03	00	00	11198	12/25	06-DEC-25	300
0406	01	800	04	00	00	11349	12/25	10-DEC-25	1,000
0406	01	800	04	00	00	11339	12/25	10-DEC-25	1,000
0406	01	800	04	00	00	1324	12/25	08-DEC-25	100
0406	01	800	04	00	00	11147	12/25	05-DEC-25	50
0406	01	800	04	00	00	11122	12/25	05-DEC-25	50
0406	01	800	04	00	00	10925	12/25	01-DEC-25	1,000
0406	01	800	04	00	00	11565	12/25	29-DEC-25	1,000
						TOTAL	0406		18,20,205
0425 Co-operation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	11219	12/25	06-DEC-25	3,000
						TOTAL	0425		3,000

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	11137	12/25	05-DEC-25	100
0515	00	800	00	00	00	11142	12/25	05-DEC-25	100
0515	00	800	00	00	00	11143	12/25	05-DEC-25	100
0515	00	800	00	00	00	2114	12/25	01-DEC-25	100
0515	00	800	00	00	00	2119	12/25	01-DEC-25	100
0515	00	800	00	00	00	2120	12/25	01-DEC-25	100
0515	00	800	00	00	00	2121	12/25	01-DEC-25	100
0515	00	800	00	00	00	2122	12/25	01-DEC-25	100
0515	00	800	00	00	00	10913	12/25	01-DEC-25	100
0515	00	800	00	00	00	10914	12/25	01-DEC-25	100
0515	00	800	00	00	00	2155	12/25	06-DEC-25	50
0515	00	800	00	00	00	2156	12/25	06-DEC-25	50
0515	00	800	00	00	00	2157	12/25	06-DEC-25	100
0515	00	800	00	00	00	11174	12/25	06-DEC-25	100
0515	00	800	00	00	00	11186	12/25	06-DEC-25	50
0515	00	800	00	00	00	11187	12/25	06-DEC-25	50
0515	00	800	00	00	00	11194	12/25	06-DEC-25	50
0515	00	800	00	00	00	11224	12/25	06-DEC-25	100
0515	00	800	00	00	00	2158	12/25	08-DEC-25	100
0515	00	800	00	00	00	2159	12/25	08-DEC-25	100
0515	00	800	00	00	00	2160	12/25	08-DEC-25	100
0515	00	800	00	00	00	11266	12/25	08-DEC-25	200
0515	00	800	00	00	00	11269	12/25	08-DEC-25	50
0515	00	800	00	00	00	11273	12/25	08-DEC-25	100
0515	00	800	00	00	00	11284	12/25	08-DEC-25	50
0515	00	800	00	00	00	11297	12/25	08-DEC-25	50
0515	00	800	00	00	00	11298	12/25	08-DEC-25	50
0515	00	800	00	00	00	58	12/25	10-DEC-25	50
0515	00	800	00	00	00	1326	12/25	10-DEC-25	100
0515	00	800	00	00	00	1331	12/25	10-DEC-25	100
0515	00	800	00	00	00	2166	12/25	10-DEC-25	100
0515	00	800	00	00	00	2167	12/25	10-DEC-25	100
0515	00	800	00	00	00	11429	12/25	12-DEC-25	50
0515	00	800	00	00	00	11430	12/25	12-DEC-25	50
0515	00	800	00	00	00	11433	12/25	12-DEC-25	100
0515	00	800	00	00	00	11451	12/25	13-DEC-25	100
0515	00	800	00	00	00	11465	12/25	13-DEC-25	150
0515	00	800	00	00	00	11468	12/25	13-DEC-25	50
0515	00	800	00	00	00	2170	12/25	10-DEC-25	100
0515	00	800	00	00	00	11317	12/25	10-DEC-25	100
0515	00	800	00	00	00	11318	12/25	10-DEC-25	50
0515	00	800	00	00	00	11319	12/25	10-DEC-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	11325	12/25	10-DEC-25	50
0515	00	800	00	00	00	11359	12/25	10-DEC-25	50
0515	00	800	00	00	00	11360	12/25	10-DEC-25	50
0515	00	800	00	00	00	1334	12/25	11-DEC-25	100
0515	00	800	00	00	00	1335	12/25	11-DEC-25	100
0515	00	800	00	00	00	1346	12/25	11-DEC-25	100
0515	00	800	00	00	00	1347	12/25	11-DEC-25	100
0515	00	800	00	00	00	1351	12/25	11-DEC-25	100
0515	00	800	00	00	00	11369	12/25	11-DEC-25	50
0515	00	800	00	00	00	11387	12/25	11-DEC-25	100
0515	00	800	00	00	00	11397	12/25	11-DEC-25	50
0515	00	800	00	00	00	11399	12/25	11-DEC-25	50
0515	00	800	00	00	00	2182	12/25	12-DEC-25	100
0515	00	800	00	00	00	2191	12/25	12-DEC-25	100
0515	00	800	00	00	00	2192	12/25	12-DEC-25	100
0515	00	800	00	00	00	11469	12/25	13-DEC-25	50
0515	00	800	00	00	00	2205	12/25	16-DEC-25	100
0515	00	800	00	00	00	2206	12/25	16-DEC-25	100
0515	00	800	00	00	00	2207	12/25	16-DEC-25	100
0515	00	800	00	00	00	2208	12/25	16-DEC-25	100
0515	00	800	00	00	00	2211	12/25	16-DEC-25	100
0515	00	800	00	00	00	2212	12/25	16-DEC-25	100
0515	00	800	00	00	00	2213	12/25	16-DEC-25	100
0515	00	800	00	00	00	11518	12/25	16-DEC-25	50
0515	00	800	00	00	00	11519	12/25	16-DEC-25	50
0515	00	800	00	00	00	2214	12/25	17-DEC-25	100
0515	00	800	00	00	00	2215	12/25	17-DEC-25	100
0515	00	800	00	00	00	11558	12/25	17-DEC-25	50
0515	00	800	00	00	00	11566	12/25	29-DEC-25	50
0515	00	800	00	00	00	11579	12/25	29-DEC-25	50
0515	00	800	00	00	00	11580	12/25	29-DEC-25	100
0515	00	800	00	00	00	2113	12/25	01-DEC-25	100
0515	00	800	00	00	00	10916	12/25	01-DEC-25	100
0515	00	800	00	00	00	10920	12/25	01-DEC-25	50
0515	00	800	00	00	00	10946	12/25	01-DEC-25	50
0515	00	800	00	00	00	2123	12/25	02-DEC-25	50
0515	00	800	00	00	00	2128	12/25	02-DEC-25	100
0515	00	800	00	00	00	2129	12/25	02-DEC-25	100
0515	00	800	00	00	00	2130	12/25	02-DEC-25	100
0515	00	800	00	00	00	10958	12/25	02-DEC-25	50
0515	00	800	00	00	00	10973	12/25	02-DEC-25	50
0515	00	800	00	00	00	10974	12/25	02-DEC-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	10976	12/25	02-DEC-25	50
0515	00	800	00	00	00	10984	12/25	02-DEC-25	50
0515	00	800	00	00	00	10985	12/25	02-DEC-25	50
0515	00	800	00	00	00	2131	12/25	03-DEC-25	100
0515	00	800	00	00	00	2132	12/25	03-DEC-25	100
0515	00	800	00	00	00	11026	12/25	03-DEC-25	50
0515	00	800	00	00	00	11027	12/25	03-DEC-25	50
0515	00	800	00	00	00	11028	12/25	03-DEC-25	100
0515	00	800	00	00	00	11034	12/25	03-DEC-25	50
0515	00	800	00	00	00	11054	12/25	03-DEC-25	50
0515	00	800	00	00	00	11087	12/25	03-DEC-25	100
0515	00	800	00	00	00	2150	12/25	05-DEC-25	100
0515	00	800	00	00	00	2151	12/25	05-DEC-25	100
0515	00	800	00	00	00	2152	12/25	05-DEC-25	100
0515	00	800	00	00	00	11111	12/25	05-DEC-25	100
TOTAL							0515	8,100	

<u>0801</u>						<u>Power</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13527	12/25	02-DEC-25	300
0801	01	800	01	00	00	13528	12/25	02-DEC-25	160
0801	01	800	01	00	00	13529	12/25	02-DEC-25	80
0801	01	800	01	00	00	13530	12/25	02-DEC-25	80
0801	01	800	01	00	00	476	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	477	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	478	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	479	12/25	03-DEC-25	3,200
0801	01	800	01	00	00	480	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	481	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	482	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	483	12/25	03-DEC-25	1,100
0801	01	800	01	00	00	484	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	485	12/25	03-DEC-25	2,400
0801	01	800	01	00	00	486	12/25	03-DEC-25	1,400
0801	01	800	01	00	00	487	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	488	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	489	12/25	03-DEC-25	1,400
0801	01	800	01	00	00	490	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	491	12/25	03-DEC-25	4,800
0801	01	800	01	00	00	492	12/25	03-DEC-25	1,400

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	493	12/25	03-DEC-25	2,700
0801	01	800	01	00	00	494	12/25	03-DEC-25	100
0801	01	800	01	00	00	495	12/25	03-DEC-25	3,200
0801	01	800	01	00	00	496	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	497	12/25	03-DEC-25	1,600
0801	01	800	01	00	00	498	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	499	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	500	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	501	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	502	12/25	03-DEC-25	3,000
0801	01	800	01	00	00	503	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	504	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	505	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	506	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	13985	12/25	11-DEC-25	40
0801	01	800	01	00	00	13986	12/25	11-DEC-25	936
0801	01	800	01	00	00	13987	12/25	11-DEC-25	80
0801	01	800	01	00	00	13988	12/25	11-DEC-25	232
0801	01	800	01	00	00	13989	12/25	11-DEC-25	80
0801	01	800	01	00	00	13990	12/25	11-DEC-25	380
0801	01	800	01	00	00	13991	12/25	11-DEC-25	120
0801	01	800	01	00	00	13992	12/25	11-DEC-25	80
0801	01	800	01	00	00	13993	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	13994	12/25	11-DEC-25	320
0801	01	800	01	00	00	13995	12/25	11-DEC-25	40
0801	01	800	01	00	00	13996	12/25	11-DEC-25	40
0801	01	800	01	00	00	14018	12/25	11-DEC-25	120
0801	01	800	01	00	00	14019	12/25	11-DEC-25	40
0801	01	800	01	00	00	14020	12/25	11-DEC-25	80
0801	01	800	01	00	00	14021	12/25	11-DEC-25	80
0801	01	800	01	00	00	14022	12/25	11-DEC-25	80
0801	01	800	01	00	00	14023	12/25	11-DEC-25	315
0801	01	800	01	00	00	14024	12/25	11-DEC-25	40
0801	01	800	01	00	00	14025	12/25	11-DEC-25	80
0801	01	800	01	00	00	14026	12/25	11-DEC-25	40
0801	01	800	01	00	00	14027	12/25	11-DEC-25	329
0801	01	800	01	00	00	14028	12/25	11-DEC-25	40
0801	01	800	01	00	00	14029	12/25	11-DEC-25	596
0801	01	800	01	00	00	14030	12/25	11-DEC-25	941
0801	01	800	01	00	00	14031	12/25	11-DEC-25	200
0801	01	800	01	00	00	14032	12/25	11-DEC-25	40
0801	01	800	01	00	00	14033	12/25	11-DEC-25	498

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14034	12/25	11-DEC-25	150
0801	01	800	01	00	00	14035	12/25	11-DEC-25	40
0801	01	800	01	00	00	14036	12/25	11-DEC-25	240
0801	01	800	01	00	00	14037	12/25	11-DEC-25	121
0801	01	800	01	00	00	14038	12/25	11-DEC-25	1,277
0801	01	800	01	00	00	3107	12/25	31-DEC-25	700
0801	01	800	01	00	00	3108	12/25	31-DEC-25	40
0801	01	800	01	00	00	3109	12/25	31-DEC-25	234
0801	01	800	01	00	00	3110	12/25	31-DEC-25	40
0801	01	800	01	00	00	3111	12/25	31-DEC-25	1,200
0801	01	800	01	00	00	3112	12/25	31-DEC-25	40
0801	01	800	01	00	00	3113	12/25	31-DEC-25	484
0801	01	800	01	00	00	3114	12/25	31-DEC-25	385
0801	01	800	01	00	00	14715	12/25	31-DEC-25	330
0801	01	800	01	00	00	14716	12/25	31-DEC-25	40
0801	01	800	01	00	00	14717	12/25	31-DEC-25	40
0801	01	800	01	00	00	14718	12/25	31-DEC-25	261
0801	01	800	01	00	00	14719	12/25	31-DEC-25	489
0801	01	800	01	00	00	14720	12/25	31-DEC-25	1,088
0801	01	800	01	00	00	14721	12/25	31-DEC-25	40
0801	01	800	01	00	00	14722	12/25	31-DEC-25	40
0801	01	800	01	00	00	14723	12/25	31-DEC-25	40
0801	01	800	01	00	00	14724	12/25	31-DEC-25	825
0801	01	800	01	00	00	14725	12/25	31-DEC-25	40
0801	01	800	01	00	00	14726	12/25	31-DEC-25	40
0801	01	800	01	00	00	14727	12/25	31-DEC-25	40
0801	01	800	01	00	00	13531	12/25	02-DEC-25	40
0801	01	800	01	00	00	13532	12/25	02-DEC-25	40
0801	01	800	01	00	00	13533	12/25	02-DEC-25	40
0801	01	800	01	00	00	13534	12/25	02-DEC-25	434
0801	01	800	01	00	00	13535	12/25	02-DEC-25	477
0801	01	800	01	00	00	13536	12/25	02-DEC-25	40
0801	01	800	01	00	00	13537	12/25	02-DEC-25	40
0801	01	800	01	00	00	13538	12/25	02-DEC-25	40
0801	01	800	01	00	00	13539	12/25	02-DEC-25	40
0801	01	800	01	00	00	13540	12/25	02-DEC-25	599
0801	01	800	01	00	00	13541	12/25	02-DEC-25	40
0801	01	800	01	00	00	13542	12/25	02-DEC-25	80
0801	01	800	01	00	00	13543	12/25	02-DEC-25	40
0801	01	800	01	00	00	13544	12/25	02-DEC-25	541
0801	01	800	01	00	00	13545	12/25	02-DEC-25	40
0801	01	800	01	00	00	13546	12/25	02-DEC-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	13547	12/25	02-DEC-25	40
0801	01	800	01	00	00	13548	12/25	02-DEC-25	40
0801	01	800	01	00	00	13549	12/25	02-DEC-25	356
0801	01	800	01	00	00	13550	12/25	02-DEC-25	17,500
0801	01	800	01	00	00	475	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	14728	12/25	31-DEC-25	70
0801	01	800	01	00	00	14729	12/25	31-DEC-25	40
0801	01	800	01	00	00	14730	12/25	31-DEC-25	531
0801	01	800	01	00	00	14731	12/25	31-DEC-25	40
0801	01	800	01	00	00	14732	12/25	31-DEC-25	120
0801	01	800	01	00	00	14733	12/25	31-DEC-25	1,161
0801	01	800	01	00	00	14734	12/25	31-DEC-25	1,328
0801	01	800	01	00	00	14735	12/25	31-DEC-25	258
0801	01	800	01	00	00	14736	12/25	31-DEC-25	1,193
0801	01	800	01	00	00	14737	12/25	31-DEC-25	581
0801	01	800	01	00	00	14738	12/25	31-DEC-25	291
0801	01	800	01	00	00	14739	12/25	31-DEC-25	320
0801	01	800	01	00	00	14740	12/25	31-DEC-25	458
0801	01	800	01	00	00	14741	12/25	31-DEC-25	40
0801	01	800	01	00	00	14742	12/25	31-DEC-25	534
0801	01	800	01	00	00	14743	12/25	31-DEC-25	842
0801	01	800	01	00	00	14744	12/25	31-DEC-25	40
0801	01	800	01	00	00	14745	12/25	31-DEC-25	80
0801	01	800	01	00	00	14746	12/25	31-DEC-25	283
0801	01	800	01	00	00	14747	12/25	31-DEC-25	40
0801	01	800	01	00	00	14748	12/25	31-DEC-25	40
0801	01	800	01	00	00	14749	12/25	31-DEC-25	40
0801	01	800	01	00	00	14750	12/25	31-DEC-25	40
0801	01	800	01	00	00	14751	12/25	31-DEC-25	40
0801	01	800	01	00	00	14752	12/25	31-DEC-25	40
0801	01	800	01	00	00	14753	12/25	31-DEC-25	5,056
0801	01	800	01	00	00	14754	12/25	31-DEC-25	3,572
0801	01	800	01	00	00	14755	12/25	31-DEC-25	994
0801	01	800	01	00	00	14756	12/25	31-DEC-25	40
0801	01	800	01	00	00	14757	12/25	31-DEC-25	40
0801	01	800	01	00	00	14758	12/25	31-DEC-25	3,677
0801	01	800	01	00	00	14759	12/25	31-DEC-25	308
0801	01	800	01	00	00	14760	12/25	31-DEC-25	40
0801	01	800	01	00	00	14761	12/25	31-DEC-25	40
0801	01	800	01	00	00	13997	12/25	11-DEC-25	542
0801	01	800	01	00	00	13998	12/25	11-DEC-25	80
0801	01	800	01	00	00	13999	12/25	11-DEC-25	243

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	14000	12/25	11-DEC-25	506
0801	01	800	01	00	00	14001	12/25	11-DEC-25	56
0801	01	800	01	00	00	14002	12/25	11-DEC-25	70
0801	01	800	01	00	00	14003	12/25	11-DEC-25	200
0801	01	800	01	00	00	14004	12/25	11-DEC-25	505
0801	01	800	01	00	00	14005	12/25	11-DEC-25	40
0801	01	800	01	00	00	14006	12/25	11-DEC-25	40
0801	01	800	01	00	00	14007	12/25	11-DEC-25	40
0801	01	800	01	00	00	14008	12/25	11-DEC-25	40
0801	01	800	01	00	00	14009	12/25	11-DEC-25	428
0801	01	800	01	00	00	14010	12/25	11-DEC-25	80
0801	01	800	01	00	00	14011	12/25	11-DEC-25	80
0801	01	800	01	00	00	14012	12/25	11-DEC-25	592
0801	01	800	01	00	00	14013	12/25	11-DEC-25	40
0801	01	800	01	00	00	14014	12/25	11-DEC-25	40
0801	01	800	01	00	00	14015	12/25	11-DEC-25	200
0801	01	800	01	00	00	14016	12/25	11-DEC-25	548
0801	01	800	01	00	00	14017	12/25	11-DEC-25	404
0801	01	800	01	00	00	13553	12/25	03-DEC-25	40
0801	01	800	01	00	00	13554	12/25	03-DEC-25	40
0801	01	800	01	00	00	13555	12/25	03-DEC-25	40
0801	01	800	01	00	00	13556	12/25	03-DEC-25	40
0801	01	800	01	00	00	13557	12/25	03-DEC-25	603
0801	01	800	01	00	00	13558	12/25	03-DEC-25	240
0801	01	800	01	00	00	13559	12/25	03-DEC-25	40
0801	01	800	01	00	00	13560	12/25	03-DEC-25	40
0801	01	800	01	00	00	13561	12/25	03-DEC-25	101
0801	01	800	01	00	00	14042	12/25	11-DEC-25	686
0801	01	800	01	00	00	14043	12/25	11-DEC-25	40
0801	01	800	01	00	00	14044	12/25	11-DEC-25	40
0801	01	800	01	00	00	14045	12/25	11-DEC-25	240
0801	01	800	01	00	00	14046	12/25	11-DEC-25	1,375
0801	01	800	01	00	00	14047	12/25	11-DEC-25	40
0801	01	800	01	00	00	14762	12/25	31-DEC-25	1,229
0801	01	800	01	00	00	14763	12/25	31-DEC-25	80
0801	01	800	01	00	00	14764	12/25	31-DEC-25	80
0801	01	800	01	00	00	14765	12/25	31-DEC-25	200
0801	01	800	01	00	00	14766	12/25	31-DEC-25	80
0801	01	800	01	00	00	14767	12/25	31-DEC-25	58
0801	01	800	01	00	00	14768	12/25	31-DEC-25	40
0801	01	800	01	00	00	14769	12/25	31-DEC-25	40
0801	01	800	01	00	00	14770	12/25	31-DEC-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	14771	12/25	31-DEC-25	318
0801	01	800	01	00	00	14772	12/25	31-DEC-25	40
0801	01	800	01	00	00	14773	12/25	31-DEC-25	632
0801	01	800	01	00	00	14774	12/25	31-DEC-25	562
0801	01	800	01	00	00	14775	12/25	31-DEC-25	80
0801	01	800	01	00	00	14776	12/25	31-DEC-25	80
0801	01	800	01	00	00	14777	12/25	31-DEC-25	205
0801	01	800	01	00	00	14778	12/25	31-DEC-25	988
0801	01	800	01	00	00	507	12/25	03-DEC-25	2,800
0801	01	800	01	00	00	508	12/25	03-DEC-25	3,200
0801	01	800	01	00	00	509	12/25	03-DEC-25	1,400
0801	01	800	01	00	00	510	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	511	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	512	12/25	03-DEC-25	2,100
0801	01	800	01	00	00	513	12/25	03-DEC-25	3,200
0801	01	800	01	00	00	936	12/25	03-DEC-25	406
0801	01	800	01	00	00	937	12/25	03-DEC-25	404
0801	01	800	01	00	00	938	12/25	03-DEC-25	1,277
0801	01	800	01	00	00	939	12/25	03-DEC-25	2,602
0801	01	800	01	00	00	940	12/25	03-DEC-25	497
0801	01	800	01	00	00	941	12/25	03-DEC-25	969
0801	01	800	01	00	00	942	12/25	03-DEC-25	198
0801	01	800	01	00	00	965	12/25	03-DEC-25	670
0801	01	800	01	00	00	966	12/25	03-DEC-25	264
0801	01	800	01	00	00	2596	12/25	03-DEC-25	3,774
0801	01	800	01	00	00	2597	12/25	03-DEC-25	2,445
0801	01	800	01	00	00	2598	12/25	03-DEC-25	700
0801	01	800	01	00	00	2599	12/25	03-DEC-25	1,400
0801	01	800	01	00	00	2600	12/25	03-DEC-25	1,354
0801	01	800	01	00	00	2601	12/25	03-DEC-25	11,740
0801	01	800	01	00	00	2602	12/25	03-DEC-25	3,230
0801	01	800	01	00	00	2603	12/25	03-DEC-25	7,929
0801	01	800	01	00	00	2925	12/25	03-DEC-25	394
0801	01	800	01	00	00	2926	12/25	03-DEC-25	146
0801	01	800	01	00	00	2927	12/25	03-DEC-25	169
0801	01	800	01	00	00	2928	12/25	03-DEC-25	2,095
0801	01	800	01	00	00	2929	12/25	03-DEC-25	86
0801	01	800	01	00	00	2930	12/25	03-DEC-25	353
0801	01	800	01	00	00	2931	12/25	03-DEC-25	112
0801	01	800	01	00	00	2932	12/25	03-DEC-25	308
0801	01	800	01	00	00	2933	12/25	03-DEC-25	3,956
0801	01	800	01	00	00	2934	12/25	03-DEC-25	587

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	2935	12/25	03-DEC-25	6,327
0801	01	800	01	00	00	2936	12/25	03-DEC-25	5,018
0801	01	800	01	00	00	2937	12/25	03-DEC-25	2,749
0801	01	800	01	00	00	2938	12/25	03-DEC-25	450
0801	01	800	01	00	00	2939	12/25	03-DEC-25	400
0801	01	800	01	00	00	2940	12/25	03-DEC-25	40
0801	01	800	01	00	00	2941	12/25	03-DEC-25	51
0801	01	800	01	00	00	2942	12/25	03-DEC-25	329
0801	01	800	01	00	00	2943	12/25	03-DEC-25	111
0801	01	800	01	00	00	2944	12/25	03-DEC-25	51
0801	01	800	01	00	00	2945	12/25	03-DEC-25	98
0801	01	800	01	00	00	13551	12/25	03-DEC-25	567
0801	01	800	01	00	00	13552	12/25	03-DEC-25	950
0801	01	800	01	00	00	14800	12/25	31-DEC-25	390
0801	01	800	01	00	00	14801	12/25	31-DEC-25	40
0801	01	800	01	00	00	14802	12/25	31-DEC-25	253
0801	01	800	01	00	00	14803	12/25	31-DEC-25	40
0801	01	800	01	00	00	14804	12/25	31-DEC-25	43,900
0801	01	800	01	00	00	14048	12/25	11-DEC-25	938
0801	01	800	01	00	00	14049	12/25	11-DEC-25	829
0801	01	800	01	00	00	14050	12/25	11-DEC-25	143
0801	01	800	01	00	00	14051	12/25	11-DEC-25	55,886
0801	01	800	01	00	00	14052	12/25	11-DEC-25	40
0801	01	800	01	00	00	14053	12/25	11-DEC-25	1,549
0801	01	800	01	00	00	14054	12/25	11-DEC-25	40
0801	01	800	01	00	00	14055	12/25	11-DEC-25	40
0801	01	800	01	00	00	14056	12/25	11-DEC-25	1,197
0801	01	800	01	00	00	14057	12/25	11-DEC-25	40
0801	01	800	01	00	00	14058	12/25	11-DEC-25	40
0801	01	800	01	00	00	14059	12/25	11-DEC-25	40
0801	01	800	01	00	00	14060	12/25	11-DEC-25	1,931
0801	01	800	01	00	00	14061	12/25	11-DEC-25	592
0801	01	800	01	00	00	14062	12/25	11-DEC-25	85
0801	01	800	01	00	00	14063	12/25	11-DEC-25	40
0801	01	800	01	00	00	14064	12/25	11-DEC-25	2,000
0801	01	800	01	00	00	14065	12/25	11-DEC-25	40
0801	01	800	01	00	00	14066	12/25	11-DEC-25	40
0801	01	800	01	00	00	14067	12/25	11-DEC-25	40
0801	01	800	01	00	00	14068	12/25	11-DEC-25	8,309
0801	01	800	01	00	00	14069	12/25	11-DEC-25	80
0801	01	800	01	00	00	14070	12/25	11-DEC-25	120
0801	01	800	01	00	00	14071	12/25	11-DEC-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	14072	12/25	11-DEC-25	40
0801	01	800	01	00	00	14073	12/25	11-DEC-25	66
0801	01	800	01	00	00	14074	12/25	11-DEC-25	40
0801	01	800	01	00	00	14075	12/25	11-DEC-25	1,080
0801	01	800	01	00	00	14076	12/25	11-DEC-25	470
0801	01	800	01	00	00	14077	12/25	11-DEC-25	120
0801	01	800	01	00	00	14078	12/25	11-DEC-25	40
0801	01	800	01	00	00	14079	12/25	11-DEC-25	394
0801	01	800	01	00	00	14080	12/25	11-DEC-25	303
0801	01	800	01	00	00	14081	12/25	11-DEC-25	392
0801	01	800	01	00	00	14082	12/25	11-DEC-25	599
0801	01	800	01	00	00	14083	12/25	11-DEC-25	732
0801	01	800	01	00	00	14084	12/25	11-DEC-25	40
0801	01	800	01	00	00	14085	12/25	11-DEC-25	1,492
0801	01	800	01	00	00	14086	12/25	11-DEC-25	40
0801	01	800	01	00	00	14087	12/25	11-DEC-25	40
0801	01	800	01	00	00	14088	12/25	11-DEC-25	80
0801	01	800	01	00	00	14089	12/25	11-DEC-25	1,502
0801	01	800	01	00	00	14090	12/25	11-DEC-25	760
0801	01	800	01	00	00	14091	12/25	11-DEC-25	40
0801	01	800	01	00	00	14092	12/25	11-DEC-25	40
0801	01	800	01	00	00	14093	12/25	11-DEC-25	234
0801	01	800	01	00	00	14094	12/25	11-DEC-25	40
0801	01	800	01	00	00	13609	12/25	03-DEC-25	405
0801	01	800	01	00	00	13610	12/25	03-DEC-25	120
0801	01	800	01	00	00	14779	12/25	31-DEC-25	253
0801	01	800	01	00	00	14780	12/25	31-DEC-25	85
0801	01	800	01	00	00	14781	12/25	31-DEC-25	40
0801	01	800	01	00	00	14782	12/25	31-DEC-25	40
0801	01	800	01	00	00	14783	12/25	31-DEC-25	40
0801	01	800	01	00	00	14784	12/25	31-DEC-25	410
0801	01	800	01	00	00	14785	12/25	31-DEC-25	2,143
0801	01	800	01	00	00	14786	12/25	31-DEC-25	386
0801	01	800	01	00	00	14787	12/25	31-DEC-25	80
0801	01	800	01	00	00	14788	12/25	31-DEC-25	40
0801	01	800	01	00	00	14789	12/25	31-DEC-25	40
0801	01	800	01	00	00	14790	12/25	31-DEC-25	80
0801	01	800	01	00	00	14791	12/25	31-DEC-25	438
0801	01	800	01	00	00	14792	12/25	31-DEC-25	862
0801	01	800	01	00	00	14793	12/25	31-DEC-25	80
0801	01	800	01	00	00	14794	12/25	31-DEC-25	80
0801	01	800	01	00	00	14795	12/25	31-DEC-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	14796	12/25	31-DEC-25	40
0801	01	800	01	00	00	14797	12/25	31-DEC-25	200
0801	01	800	01	00	00	14798	12/25	31-DEC-25	40
0801	01	800	01	00	00	14799	12/25	31-DEC-25	873
0801	01	800	01	00	00	13562	12/25	03-DEC-25	400
0801	01	800	01	00	00	13563	12/25	03-DEC-25	304
0801	01	800	01	00	00	13564	12/25	03-DEC-25	40
0801	01	800	01	00	00	13565	12/25	03-DEC-25	596
0801	01	800	01	00	00	13566	12/25	03-DEC-25	672
0801	01	800	01	00	00	13567	12/25	03-DEC-25	3,975
0801	01	800	01	00	00	13568	12/25	03-DEC-25	40
0801	01	800	01	00	00	13569	12/25	03-DEC-25	40
0801	01	800	01	00	00	13570	12/25	03-DEC-25	40
0801	01	800	01	00	00	13571	12/25	03-DEC-25	40
0801	01	800	01	00	00	13572	12/25	03-DEC-25	40
0801	01	800	01	00	00	13573	12/25	03-DEC-25	40
0801	01	800	01	00	00	13574	12/25	03-DEC-25	78
0801	01	800	01	00	00	13575	12/25	03-DEC-25	80
0801	01	800	01	00	00	13576	12/25	03-DEC-25	40
0801	01	800	01	00	00	13577	12/25	03-DEC-25	394
0801	01	800	01	00	00	13578	12/25	03-DEC-25	40
0801	01	800	01	00	00	13579	12/25	03-DEC-25	500
0801	01	800	01	00	00	13580	12/25	03-DEC-25	300
0801	01	800	01	00	00	13581	12/25	03-DEC-25	50
0801	01	800	01	00	00	13582	12/25	03-DEC-25	50
0801	01	800	01	00	00	13583	12/25	03-DEC-25	3,340
0801	01	800	01	00	00	13584	12/25	03-DEC-25	370
0801	01	800	01	00	00	13585	12/25	03-DEC-25	40
0801	01	800	01	00	00	13586	12/25	03-DEC-25	40
0801	01	800	01	00	00	13587	12/25	03-DEC-25	349
0801	01	800	01	00	00	13588	12/25	03-DEC-25	40
0801	01	800	01	00	00	13589	12/25	03-DEC-25	40
0801	01	800	01	00	00	13590	12/25	03-DEC-25	2,000
0801	01	800	01	00	00	13591	12/25	03-DEC-25	135
0801	01	800	01	00	00	13592	12/25	03-DEC-25	40
0801	01	800	01	00	00	13593	12/25	03-DEC-25	40
0801	01	800	01	00	00	13594	12/25	03-DEC-25	1,184
0801	01	800	01	00	00	13595	12/25	03-DEC-25	80
0801	01	800	01	00	00	13596	12/25	03-DEC-25	372
0801	01	800	01	00	00	13597	12/25	03-DEC-25	40
0801	01	800	01	00	00	13598	12/25	03-DEC-25	434
0801	01	800	01	00	00	13599	12/25	03-DEC-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	13600	12/25	03-DEC-25	194
0801	01	800	01	00	00	13601	12/25	03-DEC-25	40
0801	01	800	01	00	00	13602	12/25	03-DEC-25	40
0801	01	800	01	00	00	13603	12/25	03-DEC-25	1,413
0801	01	800	01	00	00	13604	12/25	03-DEC-25	308
0801	01	800	01	00	00	13605	12/25	03-DEC-25	1,408
0801	01	800	01	00	00	13606	12/25	03-DEC-25	40
0801	01	800	01	00	00	13607	12/25	03-DEC-25	120
0801	01	800	01	00	00	13608	12/25	03-DEC-25	80
0801	01	800	01	00	00	13611	12/25	03-DEC-25	120
0801	01	800	01	00	00	13612	12/25	03-DEC-25	861
0801	01	800	01	00	00	13613	12/25	03-DEC-25	40
0801	01	800	01	00	00	13614	12/25	03-DEC-25	220
0801	01	800	01	00	00	13615	12/25	03-DEC-25	40
0801	01	800	01	00	00	13616	12/25	03-DEC-25	212
0801	01	800	01	00	00	14095	12/25	11-DEC-25	535
0801	01	800	01	00	00	14096	12/25	11-DEC-25	387
0801	01	800	01	00	00	14097	12/25	11-DEC-25	318
0801	01	800	01	00	00	14098	12/25	11-DEC-25	40
0801	01	800	01	00	00	14099	12/25	11-DEC-25	526
0801	01	800	01	00	00	14100	12/25	11-DEC-25	280
0801	01	800	01	00	00	14101	12/25	11-DEC-25	129
0801	01	800	01	00	00	14102	12/25	11-DEC-25	1,552
0801	01	800	01	00	00	14103	12/25	11-DEC-25	32,750
0801	01	800	01	00	00	14104	12/25	11-DEC-25	5,351
0801	01	800	01	00	00	14105	12/25	11-DEC-25	12,078
0801	01	800	01	00	00	14106	12/25	11-DEC-25	43,550
0801	01	800	01	00	00	14107	12/25	11-DEC-25	35,898
0801	01	800	01	00	00	781	12/25	12-DEC-25	40
0801	01	800	01	00	00	782	12/25	12-DEC-25	40
0801	01	800	01	00	00	783	12/25	12-DEC-25	80
0801	01	800	01	00	00	784	12/25	12-DEC-25	80
0801	01	800	01	00	00	785	12/25	12-DEC-25	424
0801	01	800	01	00	00	786	12/25	12-DEC-25	225
0801	01	800	01	00	00	787	12/25	12-DEC-25	40
0801	01	800	01	00	00	788	12/25	12-DEC-25	40
0801	01	800	01	00	00	789	12/25	12-DEC-25	200
0801	01	800	01	00	00	790	12/25	12-DEC-25	40
0801	01	800	01	00	00	791	12/25	12-DEC-25	285
0801	01	800	01	00	00	792	12/25	12-DEC-25	768
0801	01	800	01	00	00	793	12/25	12-DEC-25	443
0801	01	800	01	00	00	794	12/25	12-DEC-25	21

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	795	12/25	12-DEC-25	444
0801	01	800	01	00	00	796	12/25	12-DEC-25	285
0801	01	800	01	00	00	986	12/25	12-DEC-25	917
0801	01	800	01	00	00	987	12/25	12-DEC-25	200
0801	01	800	01	00	00	988	12/25	12-DEC-25	427
0801	01	800	01	00	00	989	12/25	12-DEC-25	390
0801	01	800	01	00	00	990	12/25	12-DEC-25	246
0801	01	800	01	00	00	990	12/25	12-DEC-25	426
0801	01	800	01	00	00	991	12/25	12-DEC-25	23
0801	01	800	01	00	00	991	12/25	12-DEC-25	5,307
0801	01	800	01	00	00	992	12/25	12-DEC-25	3,667
0801	01	800	01	00	00	992	12/25	12-DEC-25	3,759
0801	01	800	01	00	00	993	12/25	12-DEC-25	347
0801	01	800	01	00	00	993	12/25	12-DEC-25	405
0801	01	800	01	00	00	994	12/25	12-DEC-25	730
0801	01	800	01	00	00	2657	12/25	12-DEC-25	1,400
0801	01	800	01	00	00	2658	12/25	12-DEC-25	3,068
0801	01	800	01	00	00	2659	12/25	12-DEC-25	1,461
0801	01	800	01	00	00	2660	12/25	12-DEC-25	1,524
0801	01	800	01	00	00	2661	12/25	12-DEC-25	57,927
0801	01	800	01	00	00	2662	12/25	12-DEC-25	3,108
0801	01	800	01	00	00	3070	12/25	12-DEC-25	75
0801	01	800	01	00	00	3071	12/25	12-DEC-25	53
0801	01	800	01	00	00	3072	12/25	12-DEC-25	40
0801	01	800	01	00	00	3073	12/25	12-DEC-25	169
0801	01	800	01	00	00	3074	12/25	12-DEC-25	821
0801	01	800	01	00	00	3075	12/25	12-DEC-25	2,000
0801	01	800	01	00	00	3076	12/25	12-DEC-25	40
0801	01	800	01	00	00	525	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	526	12/25	05-DEC-25	3,000
0801	01	800	01	00	00	527	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	528	12/25	05-DEC-25	2,100
0801	01	800	01	00	00	529	12/25	05-DEC-25	9,600
0801	01	800	01	00	00	530	12/25	05-DEC-25	1,400
0801	01	800	01	00	00	531	12/25	05-DEC-25	2,100
0801	01	800	01	00	00	532	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	533	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	534	12/25	05-DEC-25	2,300
0801	01	800	01	00	00	535	12/25	05-DEC-25	8,000
0801	01	800	01	00	00	943	12/25	05-DEC-25	206
0801	01	800	01	00	00	944	12/25	05-DEC-25	214
0801	01	800	01	00	00	945	12/25	05-DEC-25	188

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	946	12/25	05-DEC-25	203
0801	01	800	01	00	00	947	12/25	05-DEC-25	336
0801	01	800	01	00	00	948	12/25	05-DEC-25	994
0801	01	800	01	00	00	949	12/25	05-DEC-25	257
0801	01	800	01	00	00	967	12/25	05-DEC-25	200
0801	01	800	01	00	00	968	12/25	05-DEC-25	357
0801	01	800	01	00	00	969	12/25	05-DEC-25	340
0801	01	800	01	00	00	970	12/25	05-DEC-25	388
0801	01	800	01	00	00	971	12/25	05-DEC-25	426
0801	01	800	01	00	00	972	12/25	05-DEC-25	570
0801	01	800	01	00	00	973	12/25	05-DEC-25	1,395
0801	01	800	01	00	00	974	12/25	05-DEC-25	80
0801	01	800	01	00	00	975	12/25	05-DEC-25	320
0801	01	800	01	00	00	976	12/25	05-DEC-25	1,082
0801	01	800	01	00	00	2604	12/25	05-DEC-25	700
0801	01	800	01	00	00	2605	12/25	05-DEC-25	767
0801	01	800	01	00	00	2606	12/25	05-DEC-25	700
0801	01	800	01	00	00	2607	12/25	05-DEC-25	29,526
0801	01	800	01	00	00	2608	12/25	05-DEC-25	2,405
0801	01	800	01	00	00	2609	12/25	05-DEC-25	1,403
0801	01	800	01	00	00	2610	12/25	05-DEC-25	1,400
0801	01	800	01	00	00	2611	12/25	05-DEC-25	700
0801	01	800	01	00	00	14124	12/25	12-DEC-25	906
0801	01	800	01	00	00	14125	12/25	12-DEC-25	250
0801	01	800	01	00	00	14126	12/25	12-DEC-25	40
0801	01	800	01	00	00	14127	12/25	12-DEC-25	40
0801	01	800	01	00	00	14128	12/25	12-DEC-25	531
0801	01	800	01	00	00	14129	12/25	12-DEC-25	160
0801	01	800	01	00	00	14130	12/25	12-DEC-25	120
0801	01	800	01	00	00	14131	12/25	12-DEC-25	40
0801	01	800	01	00	00	14132	12/25	12-DEC-25	1,508
0801	01	800	01	00	00	14133	12/25	12-DEC-25	80
0801	01	800	01	00	00	14134	12/25	12-DEC-25	40
0801	01	800	01	00	00	14135	12/25	12-DEC-25	291
0801	01	800	01	00	00	14136	12/25	12-DEC-25	40
0801	01	800	01	00	00	14137	12/25	12-DEC-25	40
0801	01	800	01	00	00	14138	12/25	12-DEC-25	40
0801	01	800	01	00	00	14139	12/25	12-DEC-25	246
0801	01	800	01	00	00	14140	12/25	12-DEC-25	40
0801	01	800	01	00	00	14141	12/25	12-DEC-25	1,770
0801	01	800	01	00	00	14142	12/25	12-DEC-25	80
0801	01	800	01	00	00	14143	12/25	12-DEC-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	14144	12/25	12-DEC-25	40
0801	01	800	01	00	00	14145	12/25	12-DEC-25	40
0801	01	800	01	00	00	14146	12/25	12-DEC-25	40
0801	01	800	01	00	00	14147	12/25	12-DEC-25	40
0801	01	800	01	00	00	14148	12/25	12-DEC-25	698
0801	01	800	01	00	00	14149	12/25	12-DEC-25	80
0801	01	800	01	00	00	14150	12/25	12-DEC-25	744
0801	01	800	01	00	00	14151	12/25	12-DEC-25	240
0801	01	800	01	00	00	14152	12/25	12-DEC-25	40
0801	01	800	01	00	00	14153	12/25	12-DEC-25	40
0801	01	800	01	00	00	14154	12/25	12-DEC-25	240
0801	01	800	01	00	00	14155	12/25	12-DEC-25	80
0801	01	800	01	00	00	14156	12/25	12-DEC-25	40
0801	01	800	01	00	00	14157	12/25	12-DEC-25	160
0801	01	800	01	00	00	14158	12/25	12-DEC-25	1,612
0801	01	800	01	00	00	14159	12/25	12-DEC-25	321
0801	01	800	01	00	00	13617	12/25	03-DEC-25	40
0801	01	800	01	00	00	13618	12/25	03-DEC-25	336
0801	01	800	01	00	00	13619	12/25	03-DEC-25	120
0801	01	800	01	00	00	13620	12/25	03-DEC-25	40
0801	01	800	01	00	00	13621	12/25	03-DEC-25	36
0801	01	800	01	00	00	13622	12/25	03-DEC-25	452
0801	01	800	01	00	00	13623	12/25	03-DEC-25	160
0801	01	800	01	00	00	13624	12/25	03-DEC-25	22,200
0801	01	800	01	00	00	13625	12/25	03-DEC-25	4,00,000
0801	01	800	01	00	00	514	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	515	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	516	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	517	12/25	05-DEC-25	2,100
0801	01	800	01	00	00	518	12/25	05-DEC-25	2,100
0801	01	800	01	00	00	519	12/25	05-DEC-25	4,800
0801	01	800	01	00	00	520	12/25	05-DEC-25	6,400
0801	01	800	01	00	00	521	12/25	05-DEC-25	1,400
0801	01	800	01	00	00	522	12/25	05-DEC-25	3,600
0801	01	800	01	00	00	523	12/25	05-DEC-25	2,800
0801	01	800	01	00	00	524	12/25	05-DEC-25	8,000
0801	01	800	01	00	00	3077	12/25	12-DEC-25	40
0801	01	800	01	00	00	3078	12/25	12-DEC-25	138
0801	01	800	01	00	00	3079	12/25	12-DEC-25	925
0801	01	800	01	00	00	14108	12/25	12-DEC-25	10,000
0801	01	800	01	00	00	14109	12/25	12-DEC-25	5,000
0801	01	800	01	00	00	14110	12/25	12-DEC-25	1,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14111	12/25	12-DEC-25	3,000
0801	01	800	01	00	00	14112	12/25	12-DEC-25	492
0801	01	800	01	00	00	14113	12/25	12-DEC-25	306
0801	01	800	01	00	00	14114	12/25	12-DEC-25	260
0801	01	800	01	00	00	14115	12/25	12-DEC-25	40
0801	01	800	01	00	00	14116	12/25	12-DEC-25	120
0801	01	800	01	00	00	14117	12/25	12-DEC-25	160
0801	01	800	01	00	00	14118	12/25	12-DEC-25	240
0801	01	800	01	00	00	14119	12/25	12-DEC-25	240
0801	01	800	01	00	00	14120	12/25	12-DEC-25	80
0801	01	800	01	00	00	14121	12/25	12-DEC-25	40
0801	01	800	01	00	00	14122	12/25	12-DEC-25	788
0801	01	800	01	00	00	14123	12/25	12-DEC-25	40
0801	01	800	01	00	00	2612	12/25	05-DEC-25	104
0801	01	800	01	00	00	2613	12/25	05-DEC-25	3,108
0801	01	800	01	00	00	2614	12/25	05-DEC-25	229
0801	01	800	01	00	00	2615	12/25	05-DEC-25	1,489
0801	01	800	01	00	00	2616	12/25	05-DEC-25	947
0801	01	800	01	00	00	2617	12/25	05-DEC-25	2,390
0801	01	800	01	00	00	2946	12/25	05-DEC-25	464
0801	01	800	01	00	00	2947	12/25	05-DEC-25	398
0801	01	800	01	00	00	2948	12/25	05-DEC-25	200
0801	01	800	01	00	00	2949	12/25	05-DEC-25	40
0801	01	800	01	00	00	2950	12/25	05-DEC-25	117
0801	01	800	01	00	00	2951	12/25	05-DEC-25	67
0801	01	800	01	00	00	2952	12/25	05-DEC-25	67
0801	01	800	01	00	00	2953	12/25	05-DEC-25	80
0801	01	800	01	00	00	2954	12/25	05-DEC-25	215
0801	01	800	01	00	00	2955	12/25	05-DEC-25	596
0801	01	800	01	00	00	2956	12/25	05-DEC-25	40
0801	01	800	01	00	00	2957	12/25	05-DEC-25	2,174
0801	01	800	01	00	00	2958	12/25	05-DEC-25	17,893
0801	01	800	01	00	00	2959	12/25	05-DEC-25	11,151
0801	01	800	01	00	00	2960	12/25	05-DEC-25	40
0801	01	800	01	00	00	2961	12/25	05-DEC-25	107
0801	01	800	01	00	00	2962	12/25	05-DEC-25	40
0801	01	800	01	00	00	2963	12/25	05-DEC-25	120
0801	01	800	01	00	00	2964	12/25	05-DEC-25	233
0801	01	800	01	00	00	2965	12/25	05-DEC-25	103
0801	01	800	01	00	00	2966	12/25	05-DEC-25	3,540
0801	01	800	01	00	00	2967	12/25	05-DEC-25	2,513
0801	01	800	01	00	00	2968	12/25	05-DEC-25	46

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2969	12/25	05-DEC-25	40
0801	01	800	01	00	00	2970	12/25	05-DEC-25	790
0801	01	800	01	00	00	2971	12/25	05-DEC-25	40
0801	01	800	01	00	00	2972	12/25	05-DEC-25	40
0801	01	800	01	00	00	2973	12/25	05-DEC-25	40
0801	01	800	01	00	00	2974	12/25	05-DEC-25	3,305
0801	01	800	01	00	00	2975	12/25	05-DEC-25	80
0801	01	800	01	00	00	2976	12/25	05-DEC-25	80
0801	01	800	01	00	00	2977	12/25	05-DEC-25	88,369
0801	01	800	01	00	00	2978	12/25	05-DEC-25	31,400
0801	01	800	01	00	00	2979	12/25	05-DEC-25	11,07,221
0801	01	800	01	00	00	2980	12/25	05-DEC-25	5,10,189
0801	01	800	01	00	00	2981	12/25	05-DEC-25	2,11,039
0801	01	800	01	00	00	2982	12/25	05-DEC-25	46,173
0801	01	800	01	00	00	2983	12/25	05-DEC-25	3,00,561
0801	01	800	01	00	00	2984	12/25	05-DEC-25	13,99,489
0801	01	800	01	00	00	2985	12/25	05-DEC-25	5,47,280
0801	01	800	01	00	00	2986	12/25	05-DEC-25	3,22,867
0801	01	800	01	00	00	2987	12/25	05-DEC-25	2,01,743
0801	01	800	01	00	00	2988	12/25	05-DEC-25	7,64,523
0801	01	800	01	00	00	2989	12/25	05-DEC-25	5,14,225
0801	01	800	01	00	00	2990	12/25	05-DEC-25	3,86,561
0801	01	800	01	00	00	2991	12/25	05-DEC-25	7,150
0801	01	800	01	00	00	2992	12/25	05-DEC-25	41,867
0801	01	800	01	00	00	2993	12/25	05-DEC-25	2,34,000
0801	01	800	01	00	00	2994	12/25	05-DEC-25	4,88,315
0801	01	800	01	00	00	14160	12/25	12-DEC-25	120
0801	01	800	01	00	00	14161	12/25	12-DEC-25	2,440
0801	01	800	01	00	00	14162	12/25	12-DEC-25	58
0801	01	800	01	00	00	14163	12/25	12-DEC-25	228
0801	01	800	01	00	00	14164	12/25	12-DEC-25	40
0801	01	800	01	00	00	14165	12/25	12-DEC-25	341
0801	01	800	01	00	00	14166	12/25	12-DEC-25	40
0801	01	800	01	00	00	14167	12/25	12-DEC-25	131
0801	01	800	01	00	00	14168	12/25	12-DEC-25	90
0801	01	800	01	00	00	14169	12/25	12-DEC-25	365
0801	01	800	01	00	00	14170	12/25	12-DEC-25	80
0801	01	800	01	00	00	14171	12/25	12-DEC-25	892
0801	01	800	01	00	00	14172	12/25	12-DEC-25	80
0801	01	800	01	00	00	14173	12/25	12-DEC-25	268
0801	01	800	01	00	00	14174	12/25	12-DEC-25	10
0801	01	800	01	00	00	14175	12/25	12-DEC-25	284

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14176	12/25	12-DEC-25	40
0801	01	800	01	00	00	14177	12/25	12-DEC-25	80
0801	01	800	01	00	00	14178	12/25	12-DEC-25	381
0801	01	800	01	00	00	14179	12/25	12-DEC-25	200
0801	01	800	01	00	00	14180	12/25	12-DEC-25	40
0801	01	800	01	00	00	14181	12/25	12-DEC-25	40
0801	01	800	01	00	00	14182	12/25	12-DEC-25	80
0801	01	800	01	00	00	14183	12/25	12-DEC-25	734
0801	01	800	01	00	00	14184	12/25	12-DEC-25	120
0801	01	800	01	00	00	14185	12/25	12-DEC-25	40
0801	01	800	01	00	00	14186	12/25	12-DEC-25	40
0801	01	800	01	00	00	14187	12/25	12-DEC-25	40
0801	01	800	01	00	00	14188	12/25	12-DEC-25	520
0801	01	800	01	00	00	14189	12/25	12-DEC-25	825
0801	01	800	01	00	00	14190	12/25	12-DEC-25	376
0801	01	800	01	00	00	14191	12/25	12-DEC-25	287
0801	01	800	01	00	00	14192	12/25	12-DEC-25	1,320
0801	01	800	01	00	00	14193	12/25	12-DEC-25	80
0801	01	800	01	00	00	14194	12/25	12-DEC-25	80
0801	01	800	01	00	00	14195	12/25	12-DEC-25	80
0801	01	800	01	00	00	14196	12/25	12-DEC-25	80
0801	01	800	01	00	00	14197	12/25	12-DEC-25	40
0801	01	800	01	00	00	14198	12/25	12-DEC-25	384
0801	01	800	01	00	00	14199	12/25	12-DEC-25	40
0801	01	800	01	00	00	14200	12/25	12-DEC-25	450
0801	01	800	01	00	00	14201	12/25	12-DEC-25	40
0801	01	800	01	00	00	14202	12/25	12-DEC-25	1,391
0801	01	800	01	00	00	14203	12/25	12-DEC-25	40
0801	01	800	01	00	00	14204	12/25	12-DEC-25	152
0801	01	800	01	00	00	14205	12/25	12-DEC-25	40
0801	01	800	01	00	00	14206	12/25	12-DEC-25	66
0801	01	800	01	00	00	14207	12/25	12-DEC-25	40
0801	01	800	01	00	00	995	12/25	13-DEC-25	435
0801	01	800	01	00	00	996	12/25	13-DEC-25	200
0801	01	800	01	00	00	997	12/25	13-DEC-25	292
0801	01	800	01	00	00	998	12/25	13-DEC-25	200
0801	01	800	01	00	00	999	12/25	13-DEC-25	584
0801	01	800	01	00	00	1000	12/25	13-DEC-25	367
0801	01	800	01	00	00	1001	12/25	13-DEC-25	90
0801	01	800	01	00	00	13659	12/25	05-DEC-25	40
0801	01	800	01	00	00	13660	12/25	05-DEC-25	40
0801	01	800	01	00	00	13661	12/25	05-DEC-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	13662	12/25	05-DEC-25	234
0801	01	800	01	00	00	13663	12/25	05-DEC-25	200
0801	01	800	01	00	00	13664	12/25	05-DEC-25	280
0801	01	800	01	00	00	13665	12/25	05-DEC-25	316
0801	01	800	01	00	00	13666	12/25	05-DEC-25	80
0801	01	800	01	00	00	13667	12/25	05-DEC-25	160
0801	01	800	01	00	00	13668	12/25	05-DEC-25	40
0801	01	800	01	00	00	13669	12/25	05-DEC-25	40
0801	01	800	01	00	00	13670	12/25	05-DEC-25	40
0801	01	800	01	00	00	13671	12/25	05-DEC-25	500
0801	01	800	01	00	00	13672	12/25	05-DEC-25	300
0801	01	800	01	00	00	13673	12/25	05-DEC-25	50
0801	01	800	01	00	00	13674	12/25	05-DEC-25	553
0801	01	800	01	00	00	13675	12/25	05-DEC-25	390
0801	01	800	01	00	00	13676	12/25	05-DEC-25	40
0801	01	800	01	00	00	1002	12/25	13-DEC-25	281
0801	01	800	01	00	00	1003	12/25	13-DEC-25	234
0801	01	800	01	00	00	2663	12/25	13-DEC-25	978
0801	01	800	01	00	00	2664	12/25	13-DEC-25	3,460
0801	01	800	01	00	00	14233	12/25	13-DEC-25	80
0801	01	800	01	00	00	14234	12/25	13-DEC-25	177
0801	01	800	01	00	00	14235	12/25	13-DEC-25	1,200
0801	01	800	01	00	00	14236	12/25	13-DEC-25	251
0801	01	800	01	00	00	14237	12/25	13-DEC-25	865
0801	01	800	01	00	00	14238	12/25	13-DEC-25	320
0801	01	800	01	00	00	14239	12/25	13-DEC-25	120
0801	01	800	01	00	00	14240	12/25	13-DEC-25	126
0801	01	800	01	00	00	14241	12/25	13-DEC-25	181
0801	01	800	01	00	00	14242	12/25	13-DEC-25	40
0801	01	800	01	00	00	14243	12/25	13-DEC-25	558
0801	01	800	01	00	00	14244	12/25	13-DEC-25	40
0801	01	800	01	00	00	14245	12/25	13-DEC-25	40
0801	01	800	01	00	00	14246	12/25	13-DEC-25	234
0801	01	800	01	00	00	14247	12/25	13-DEC-25	40
0801	01	800	01	00	00	14248	12/25	13-DEC-25	3,876
0801	01	800	01	00	00	14249	12/25	13-DEC-25	160
0801	01	800	01	00	00	14250	12/25	13-DEC-25	1,040
0801	01	800	01	00	00	14251	12/25	13-DEC-25	80
0801	01	800	01	00	00	14252	12/25	13-DEC-25	80
0801	01	800	01	00	00	14253	12/25	13-DEC-25	80
0801	01	800	01	00	00	14254	12/25	13-DEC-25	406
0801	01	800	01	00	00	2995	12/25	05-DEC-25	30,845

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	2996	12/25	05-DEC-25	8,44,664
0801	01	800	01	00	00	2997	12/25	05-DEC-25	21,358
0801	01	800	01	00	00	2998	12/25	05-DEC-25	483
0801	01	800	01	00	00	13626	12/25	05-DEC-25	599
0801	01	800	01	00	00	13627	12/25	05-DEC-25	502
0801	01	800	01	00	00	13628	12/25	05-DEC-25	40
0801	01	800	01	00	00	13629	12/25	05-DEC-25	160
0801	01	800	01	00	00	13630	12/25	05-DEC-25	40
0801	01	800	01	00	00	13631	12/25	05-DEC-25	40
0801	01	800	01	00	00	13632	12/25	05-DEC-25	614
0801	01	800	01	00	00	13633	12/25	05-DEC-25	40
0801	01	800	01	00	00	13634	12/25	05-DEC-25	40
0801	01	800	01	00	00	13635	12/25	05-DEC-25	40
0801	01	800	01	00	00	13636	12/25	05-DEC-25	160
0801	01	800	01	00	00	13637	12/25	05-DEC-25	120
0801	01	800	01	00	00	13638	12/25	05-DEC-25	40
0801	01	800	01	00	00	13639	12/25	05-DEC-25	120
0801	01	800	01	00	00	13640	12/25	05-DEC-25	70
0801	01	800	01	00	00	13641	12/25	05-DEC-25	40
0801	01	800	01	00	00	13642	12/25	05-DEC-25	40
0801	01	800	01	00	00	13643	12/25	05-DEC-25	532
0801	01	800	01	00	00	13644	12/25	05-DEC-25	294
0801	01	800	01	00	00	13645	12/25	05-DEC-25	242
0801	01	800	01	00	00	13646	12/25	05-DEC-25	322
0801	01	800	01	00	00	13647	12/25	05-DEC-25	534
0801	01	800	01	00	00	13648	12/25	05-DEC-25	1,259
0801	01	800	01	00	00	13649	12/25	05-DEC-25	101
0801	01	800	01	00	00	13650	12/25	05-DEC-25	405
0801	01	800	01	00	00	13651	12/25	05-DEC-25	40
0801	01	800	01	00	00	13652	12/25	05-DEC-25	40
0801	01	800	01	00	00	13653	12/25	05-DEC-25	80
0801	01	800	01	00	00	13654	12/25	05-DEC-25	646
0801	01	800	01	00	00	13655	12/25	05-DEC-25	429
0801	01	800	01	00	00	13656	12/25	05-DEC-25	80
0801	01	800	01	00	00	13657	12/25	05-DEC-25	332
0801	01	800	01	00	00	13658	12/25	05-DEC-25	40
0801	01	800	01	00	00	13693	12/25	05-DEC-25	23,300
0801	01	800	01	00	00	13694	12/25	05-DEC-25	1,40,880
0801	01	800	01	00	00	13695	12/25	05-DEC-25	8,098
0801	01	800	01	00	00	13696	12/25	05-DEC-25	2,863
0801	01	800	01	00	00	13697	12/25	05-DEC-25	12,091
0801	01	800	01	00	00	13698	12/25	05-DEC-25	1,254

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13699	12/25	05-DEC-25	1,22,586
0801	01	800	01	00	00	13700	12/25	05-DEC-25	1,756
0801	01	800	01	00	00	536	12/25	06-DEC-25	2,100
0801	01	800	01	00	00	537	12/25	06-DEC-25	7,200
0801	01	800	01	00	00	538	12/25	06-DEC-25	1,400
0801	01	800	01	00	00	539	12/25	06-DEC-25	9,600
0801	01	800	01	00	00	727	12/25	06-DEC-25	80
0801	01	800	01	00	00	728	12/25	06-DEC-25	40
0801	01	800	01	00	00	2665	12/25	13-DEC-25	4,262
0801	01	800	01	00	00	2666	12/25	13-DEC-25	2,560
0801	01	800	01	00	00	2667	12/25	13-DEC-25	2,405
0801	01	800	01	00	00	3080	12/25	13-DEC-25	62
0801	01	800	01	00	00	14208	12/25	13-DEC-25	440
0801	01	800	01	00	00	14209	12/25	13-DEC-25	777
0801	01	800	01	00	00	14210	12/25	13-DEC-25	698
0801	01	800	01	00	00	14211	12/25	13-DEC-25	620
0801	01	800	01	00	00	14212	12/25	13-DEC-25	27
0801	01	800	01	00	00	14213	12/25	13-DEC-25	80
0801	01	800	01	00	00	14214	12/25	13-DEC-25	1,479
0801	01	800	01	00	00	14215	12/25	13-DEC-25	510
0801	01	800	01	00	00	14216	12/25	13-DEC-25	80
0801	01	800	01	00	00	14217	12/25	13-DEC-25	80
0801	01	800	01	00	00	14218	12/25	13-DEC-25	80
0801	01	800	01	00	00	14219	12/25	13-DEC-25	240
0801	01	800	01	00	00	14220	12/25	13-DEC-25	234
0801	01	800	01	00	00	14221	12/25	13-DEC-25	160
0801	01	800	01	00	00	14222	12/25	13-DEC-25	40
0801	01	800	01	00	00	14223	12/25	13-DEC-25	284
0801	01	800	01	00	00	14224	12/25	13-DEC-25	40
0801	01	800	01	00	00	14225	12/25	13-DEC-25	40
0801	01	800	01	00	00	14226	12/25	13-DEC-25	315
0801	01	800	01	00	00	14227	12/25	13-DEC-25	80
0801	01	800	01	00	00	14228	12/25	13-DEC-25	40
0801	01	800	01	00	00	14229	12/25	13-DEC-25	40
0801	01	800	01	00	00	14230	12/25	13-DEC-25	480
0801	01	800	01	00	00	14231	12/25	13-DEC-25	40
0801	01	800	01	00	00	14232	12/25	13-DEC-25	80
0801	01	800	01	00	00	14279	12/25	13-DEC-25	806
0801	01	800	01	00	00	14280	12/25	13-DEC-25	246
0801	01	800	01	00	00	14281	12/25	13-DEC-25	145
0801	01	800	01	00	00	14282	12/25	13-DEC-25	154
0801	01	800	01	00	00	14283	12/25	13-DEC-25	526

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14284	12/25	13-DEC-25	40
0801	01	800	01	00	00	14285	12/25	13-DEC-25	335
0801	01	800	01	00	00	14286	12/25	13-DEC-25	138
0801	01	800	01	00	00	14287	12/25	13-DEC-25	52
0801	01	800	01	00	00	14288	12/25	13-DEC-25	40
0801	01	800	01	00	00	14289	12/25	13-DEC-25	72
0801	01	800	01	00	00	14290	12/25	13-DEC-25	302
0801	01	800	01	00	00	14291	12/25	13-DEC-25	341
0801	01	800	01	00	00	14292	12/25	13-DEC-25	1,219
0801	01	800	01	00	00	13677	12/25	05-DEC-25	506
0801	01	800	01	00	00	13678	12/25	05-DEC-25	40
0801	01	800	01	00	00	13679	12/25	05-DEC-25	316
0801	01	800	01	00	00	13680	12/25	05-DEC-25	242
0801	01	800	01	00	00	13681	12/25	05-DEC-25	2,988
0801	01	800	01	00	00	13682	12/25	05-DEC-25	710
0801	01	800	01	00	00	13683	12/25	05-DEC-25	96
0801	01	800	01	00	00	13684	12/25	05-DEC-25	62
0801	01	800	01	00	00	13685	12/25	05-DEC-25	359
0801	01	800	01	00	00	13686	12/25	05-DEC-25	81
0801	01	800	01	00	00	13687	12/25	05-DEC-25	8
0801	01	800	01	00	00	13688	12/25	05-DEC-25	781
0801	01	800	01	00	00	13689	12/25	05-DEC-25	80
0801	01	800	01	00	00	13690	12/25	05-DEC-25	40
0801	01	800	01	00	00	13691	12/25	05-DEC-25	80
0801	01	800	01	00	00	13692	12/25	05-DEC-25	80
0801	01	800	01	00	00	14296	12/25	13-DEC-25	80
0801	01	800	01	00	00	14297	12/25	13-DEC-25	80
0801	01	800	01	00	00	14298	12/25	13-DEC-25	80
0801	01	800	01	00	00	14299	12/25	13-DEC-25	200
0801	01	800	01	00	00	14300	12/25	13-DEC-25	40
0801	01	800	01	00	00	14301	12/25	13-DEC-25	215
0801	01	800	01	00	00	14302	12/25	13-DEC-25	86
0801	01	800	01	00	00	14303	12/25	13-DEC-25	434
0801	01	800	01	00	00	14304	12/25	13-DEC-25	248
0801	01	800	01	00	00	14305	12/25	13-DEC-25	40
0801	01	800	01	00	00	14306	12/25	13-DEC-25	40
0801	01	800	01	00	00	14307	12/25	13-DEC-25	40
0801	01	800	01	00	00	14308	12/25	13-DEC-25	334
0801	01	800	01	00	00	14309	12/25	13-DEC-25	901
0801	01	800	01	00	00	729	12/25	06-DEC-25	80
0801	01	800	01	00	00	730	12/25	06-DEC-25	80
0801	01	800	01	00	00	731	12/25	06-DEC-25	380

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	732	12/25	06-DEC-25	40
0801	01	800	01	00	00	733	12/25	06-DEC-25	40
0801	01	800	01	00	00	734	12/25	06-DEC-25	696
0801	01	800	01	00	00	735	12/25	06-DEC-25	40
0801	01	800	01	00	00	736	12/25	06-DEC-25	40
0801	01	800	01	00	00	737	12/25	06-DEC-25	40
0801	01	800	01	00	00	738	12/25	06-DEC-25	40
0801	01	800	01	00	00	739	12/25	06-DEC-25	40
0801	01	800	01	00	00	740	12/25	06-DEC-25	80
0801	01	800	01	00	00	741	12/25	06-DEC-25	179
0801	01	800	01	00	00	742	12/25	06-DEC-25	40
0801	01	800	01	00	00	2618	12/25	06-DEC-25	3,108
0801	01	800	01	00	00	2619	12/25	06-DEC-25	3,108
0801	01	800	01	00	00	2620	12/25	06-DEC-25	594
0801	01	800	01	00	00	2621	12/25	06-DEC-25	1,021
0801	01	800	01	00	00	2622	12/25	06-DEC-25	3,068
0801	01	800	01	00	00	2623	12/25	06-DEC-25	700
0801	01	800	01	00	00	2624	12/25	06-DEC-25	15,150
0801	01	800	01	00	00	2999	12/25	06-DEC-25	1,129
0801	01	800	01	00	00	3000	12/25	06-DEC-25	40
0801	01	800	01	00	00	3001	12/25	06-DEC-25	98
0801	01	800	01	00	00	3002	12/25	06-DEC-25	4,695
0801	01	800	01	00	00	3003	12/25	06-DEC-25	1,500
0801	01	800	01	00	00	14255	12/25	13-DEC-25	120
0801	01	800	01	00	00	14256	12/25	13-DEC-25	120
0801	01	800	01	00	00	14257	12/25	13-DEC-25	360
0801	01	800	01	00	00	14258	12/25	13-DEC-25	120
0801	01	800	01	00	00	14259	12/25	13-DEC-25	40
0801	01	800	01	00	00	14260	12/25	13-DEC-25	79
0801	01	800	01	00	00	14261	12/25	13-DEC-25	1,165
0801	01	800	01	00	00	14262	12/25	13-DEC-25	323
0801	01	800	01	00	00	14263	12/25	13-DEC-25	40
0801	01	800	01	00	00	14264	12/25	13-DEC-25	1,692
0801	01	800	01	00	00	14265	12/25	13-DEC-25	401
0801	01	800	01	00	00	14266	12/25	13-DEC-25	40
0801	01	800	01	00	00	14267	12/25	13-DEC-25	66
0801	01	800	01	00	00	14268	12/25	13-DEC-25	80
0801	01	800	01	00	00	14269	12/25	13-DEC-25	40
0801	01	800	01	00	00	14270	12/25	13-DEC-25	234
0801	01	800	01	00	00	14271	12/25	13-DEC-25	89
0801	01	800	01	00	00	14272	12/25	13-DEC-25	213
0801	01	800	01	00	00	14273	12/25	13-DEC-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	14274	12/25	13-DEC-25	75
0801	01	800	01	00	00	14275	12/25	13-DEC-25	40
0801	01	800	01	00	00	14276	12/25	13-DEC-25	360
0801	01	800	01	00	00	14277	12/25	13-DEC-25	294
0801	01	800	01	00	00	14278	12/25	13-DEC-25	40
0801	01	800	01	00	00	3004	12/25	06-DEC-25	206
0801	01	800	01	00	00	3005	12/25	06-DEC-25	80
0801	01	800	01	00	00	3006	12/25	06-DEC-25	344
0801	01	800	01	00	00	3007	12/25	06-DEC-25	40
0801	01	800	01	00	00	3008	12/25	06-DEC-25	151
0801	01	800	01	00	00	3009	12/25	06-DEC-25	146
0801	01	800	01	00	00	3010	12/25	06-DEC-25	339
0801	01	800	01	00	00	3011	12/25	06-DEC-25	435
0801	01	800	01	00	00	3012	12/25	06-DEC-25	40
0801	01	800	01	00	00	3013	12/25	06-DEC-25	283
0801	01	800	01	00	00	3014	12/25	06-DEC-25	40
0801	01	800	01	00	00	3015	12/25	06-DEC-25	1,955
0801	01	800	01	00	00	13701	12/25	06-DEC-25	80
0801	01	800	01	00	00	13702	12/25	06-DEC-25	1,380
0801	01	800	01	00	00	13703	12/25	06-DEC-25	80
0801	01	800	01	00	00	13704	12/25	06-DEC-25	80
0801	01	800	01	00	00	13705	12/25	06-DEC-25	80
0801	01	800	01	00	00	13706	12/25	06-DEC-25	40
0801	01	800	01	00	00	13707	12/25	06-DEC-25	40
0801	01	800	01	00	00	13708	12/25	06-DEC-25	40
0801	01	800	01	00	00	14293	12/25	13-DEC-25	525
0801	01	800	01	00	00	14294	12/25	13-DEC-25	378
0801	01	800	01	00	00	14295	12/25	13-DEC-25	40
0801	01	800	01	00	00	13728	12/25	06-DEC-25	80
0801	01	800	01	00	00	13729	12/25	06-DEC-25	80
0801	01	800	01	00	00	13730	12/25	06-DEC-25	430
0801	01	800	01	00	00	13731	12/25	06-DEC-25	2,760
0801	01	800	01	00	00	13732	12/25	06-DEC-25	11,270
0801	01	800	01	00	00	13733	12/25	06-DEC-25	7,521
0801	01	800	01	00	00	13734	12/25	06-DEC-25	1,185
0801	01	800	01	00	00	13735	12/25	06-DEC-25	196
0801	01	800	01	00	00	13736	12/25	06-DEC-25	200
0801	01	800	01	00	00	13737	12/25	06-DEC-25	160
0801	01	800	01	00	00	13738	12/25	06-DEC-25	585
0801	01	800	01	00	00	13739	12/25	06-DEC-25	652
0801	01	800	01	00	00	13740	12/25	06-DEC-25	40
0801	01	800	01	00	00	13741	12/25	06-DEC-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	13742	12/25	06-DEC-25	120
0801	01	800	01	00	00	13743	12/25	06-DEC-25	120
0801	01	800	01	00	00	14310	12/25	13-DEC-25	40
0801	01	800	01	00	00	14311	12/25	13-DEC-25	40
0801	01	800	01	00	00	14312	12/25	13-DEC-25	40
0801	01	800	01	00	00	14313	12/25	13-DEC-25	40
0801	01	800	01	00	00	14314	12/25	13-DEC-25	80
0801	01	800	01	00	00	14315	12/25	13-DEC-25	80
0801	01	800	01	00	00	14316	12/25	13-DEC-25	2,717
0801	01	800	01	00	00	14317	12/25	13-DEC-25	41,250
0801	01	800	01	00	00	994	12/25	16-DEC-25	217
0801	01	800	01	00	00	995	12/25	16-DEC-25	814
0801	01	800	01	00	00	996	12/25	16-DEC-25	1,292
0801	01	800	01	00	00	997	12/25	16-DEC-25	1,207
0801	01	800	01	00	00	998	12/25	16-DEC-25	200
0801	01	800	01	00	00	999	12/25	16-DEC-25	473
0801	01	800	01	00	00	1000	12/25	16-DEC-25	8,11,495
0801	01	800	01	00	00	1001	12/25	16-DEC-25	422
0801	01	800	01	00	00	1002	12/25	16-DEC-25	237
0801	01	800	01	00	00	1003	12/25	16-DEC-25	40
0801	01	800	01	00	00	1004	12/25	16-DEC-25	401
0801	01	800	01	00	00	1004	12/25	16-DEC-25	503
0801	01	800	01	00	00	1005	12/25	16-DEC-25	282
0801	01	800	01	00	00	1005	12/25	16-DEC-25	469
0801	01	800	01	00	00	1006	12/25	16-DEC-25	268
0801	01	800	01	00	00	1006	12/25	16-DEC-25	1,368
0801	01	800	01	00	00	1007	12/25	16-DEC-25	234
0801	01	800	01	00	00	1007	12/25	16-DEC-25	418
0801	01	800	01	00	00	1008	12/25	16-DEC-25	332
0801	01	800	01	00	00	1008	12/25	16-DEC-25	1,182
0801	01	800	01	00	00	1009	12/25	16-DEC-25	200
0801	01	800	01	00	00	1009	12/25	16-DEC-25	200
0801	01	800	01	00	00	1010	12/25	16-DEC-25	239
0801	01	800	01	00	00	1010	12/25	16-DEC-25	531
0801	01	800	01	00	00	1011	12/25	16-DEC-25	347
0801	01	800	01	00	00	1011	12/25	16-DEC-25	528
0801	01	800	01	00	00	1012	12/25	16-DEC-25	261
0801	01	800	01	00	00	1013	12/25	16-DEC-25	210
0801	01	800	01	00	00	1014	12/25	16-DEC-25	231
0801	01	800	01	00	00	1015	12/25	16-DEC-25	518
0801	01	800	01	00	00	1016	12/25	16-DEC-25	214
0801	01	800	01	00	00	1017	12/25	16-DEC-25	619

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2668	12/25	16-DEC-25	4,750
0801	01	800	01	00	00	2669	12/25	16-DEC-25	1,230
0801	01	800	01	00	00	2670	12/25	16-DEC-25	3,270
0801	01	800	01	00	00	2671	12/25	16-DEC-25	3,230
0801	01	800	01	00	00	2672	12/25	16-DEC-25	2,530
0801	01	800	01	00	00	2673	12/25	16-DEC-25	53,872
0801	01	800	01	00	00	2674	12/25	16-DEC-25	1,400
0801	01	800	01	00	00	3081	12/25	16-DEC-25	40
0801	01	800	01	00	00	3082	12/25	16-DEC-25	40
0801	01	800	01	00	00	3083	12/25	16-DEC-25	40
0801	01	800	01	00	00	3084	12/25	16-DEC-25	40
0801	01	800	01	00	00	3085	12/25	16-DEC-25	40
0801	01	800	01	00	00	3086	12/25	16-DEC-25	40
0801	01	800	01	00	00	14318	12/25	16-DEC-25	370
0801	01	800	01	00	00	14319	12/25	16-DEC-25	200
0801	01	800	01	00	00	13712	12/25	06-DEC-25	40
0801	01	800	01	00	00	13713	12/25	06-DEC-25	40
0801	01	800	01	00	00	13714	12/25	06-DEC-25	40
0801	01	800	01	00	00	13715	12/25	06-DEC-25	120
0801	01	800	01	00	00	13716	12/25	06-DEC-25	40
0801	01	800	01	00	00	13717	12/25	06-DEC-25	40
0801	01	800	01	00	00	13718	12/25	06-DEC-25	80
0801	01	800	01	00	00	13719	12/25	06-DEC-25	40
0801	01	800	01	00	00	13720	12/25	06-DEC-25	40
0801	01	800	01	00	00	13721	12/25	06-DEC-25	40
0801	01	800	01	00	00	13722	12/25	06-DEC-25	393
0801	01	800	01	00	00	13725	12/25	06-DEC-25	50
0801	01	800	01	00	00	13726	12/25	06-DEC-25	80
0801	01	800	01	00	00	13727	12/25	06-DEC-25	40
0801	01	800	01	00	00	13744	12/25	06-DEC-25	12,510
0801	01	800	01	00	00	540	12/25	08-DEC-25	1,100
0801	01	800	01	00	00	541	12/25	08-DEC-25	2,100
0801	01	800	01	00	00	542	12/25	08-DEC-25	1,400
0801	01	800	01	00	00	543	12/25	08-DEC-25	1,360
0801	01	800	01	00	00	544	12/25	08-DEC-25	1,400
0801	01	800	01	00	00	545	12/25	08-DEC-25	1,700
0801	01	800	01	00	00	546	12/25	08-DEC-25	700
0801	01	800	01	00	00	547	12/25	08-DEC-25	700
0801	01	800	01	00	00	548	12/25	08-DEC-25	2,100
0801	01	800	01	00	00	549	12/25	08-DEC-25	4,000
0801	01	800	01	00	00	748	12/25	08-DEC-25	40
0801	01	800	01	00	00	749	12/25	08-DEC-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	750	12/25	08-DEC-25	282
0801	01	800	01	00	00	751	12/25	08-DEC-25	40
0801	01	800	01	00	00	752	12/25	08-DEC-25	40
0801	01	800	01	00	00	753	12/25	08-DEC-25	40
0801	01	800	01	00	00	754	12/25	08-DEC-25	1,300
0801	01	800	01	00	00	950	12/25	08-DEC-25	261
0801	01	800	01	00	00	951	12/25	08-DEC-25	432
0801	01	800	01	00	00	952	12/25	08-DEC-25	200
0801	01	800	01	00	00	953	12/25	08-DEC-25	268
0801	01	800	01	00	00	954	12/25	08-DEC-25	244
0801	01	800	01	00	00	955	12/25	08-DEC-25	426
0801	01	800	01	00	00	956	12/25	08-DEC-25	428
0801	01	800	01	00	00	957	12/25	08-DEC-25	402
0801	01	800	01	00	00	958	12/25	08-DEC-25	1,969
0801	01	800	01	00	00	959	12/25	08-DEC-25	318
0801	01	800	01	00	00	960	12/25	08-DEC-25	90
0801	01	800	01	00	00	961	12/25	08-DEC-25	166
0801	01	800	01	00	00	977	12/25	08-DEC-25	216
0801	01	800	01	00	00	978	12/25	08-DEC-25	247
0801	01	800	01	00	00	979	12/25	08-DEC-25	200
0801	01	800	01	00	00	980	12/25	08-DEC-25	372
0801	01	800	01	00	00	2625	12/25	08-DEC-25	2,572
0801	01	800	01	00	00	2626	12/25	08-DEC-25	11,583
0801	01	800	01	00	00	2627	12/25	08-DEC-25	2,757
0801	01	800	01	00	00	2628	12/25	08-DEC-25	3,771
0801	01	800	01	00	00	2629	12/25	08-DEC-25	2,250
0801	01	800	01	00	00	2630	12/25	08-DEC-25	40,643
0801	01	800	01	00	00	2631	12/25	08-DEC-25	4,474
0801	01	800	01	00	00	2632	12/25	08-DEC-25	767
0801	01	800	01	00	00	2633	12/25	08-DEC-25	7,451
0801	01	800	01	00	00	2634	12/25	08-DEC-25	767
0801	01	800	01	00	00	2635	12/25	08-DEC-25	2,954
0801	01	800	01	00	00	2636	12/25	08-DEC-25	5,920
0801	01	800	01	00	00	2637	12/25	08-DEC-25	1,731
0801	01	800	01	00	00	2638	12/25	08-DEC-25	9,241
0801	01	800	01	00	00	3016	12/25	08-DEC-25	1,257
0801	01	800	01	00	00	14320	12/25	16-DEC-25	40
0801	01	800	01	00	00	14321	12/25	16-DEC-25	5,037
0801	01	800	01	00	00	14322	12/25	16-DEC-25	861
0801	01	800	01	00	00	14323	12/25	16-DEC-25	460
0801	01	800	01	00	00	14324	12/25	16-DEC-25	229
0801	01	800	01	00	00	14325	12/25	16-DEC-25	214

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	14326	12/25	16-DEC-25	80
0801	01	800	01	00	00	14327	12/25	16-DEC-25	40
0801	01	800	01	00	00	14328	12/25	16-DEC-25	40
0801	01	800	01	00	00	14329	12/25	16-DEC-25	40
0801	01	800	01	00	00	14330	12/25	16-DEC-25	297
0801	01	800	01	00	00	14331	12/25	16-DEC-25	1,165
0801	01	800	01	00	00	14332	12/25	16-DEC-25	120
0801	01	800	01	00	00	14333	12/25	16-DEC-25	160
0801	01	800	01	00	00	14334	12/25	16-DEC-25	5,602
0801	01	800	01	00	00	14335	12/25	16-DEC-25	120
0801	01	800	01	00	00	14336	12/25	16-DEC-25	365
0801	01	800	01	00	00	14337	12/25	16-DEC-25	40
0801	01	800	01	00	00	14338	12/25	16-DEC-25	40
0801	01	800	01	00	00	14339	12/25	16-DEC-25	40
0801	01	800	01	00	00	14340	12/25	16-DEC-25	1,088
0801	01	800	01	00	00	14341	12/25	16-DEC-25	383
0801	01	800	01	00	00	14342	12/25	16-DEC-25	40
0801	01	800	01	00	00	14343	12/25	16-DEC-25	40
0801	01	800	01	00	00	14344	12/25	16-DEC-25	40
0801	01	800	01	00	00	14345	12/25	16-DEC-25	40
0801	01	800	01	00	00	14346	12/25	16-DEC-25	40
0801	01	800	01	00	00	14347	12/25	16-DEC-25	40
0801	01	800	01	00	00	14348	12/25	16-DEC-25	160
0801	01	800	01	00	00	14349	12/25	16-DEC-25	40
0801	01	800	01	00	00	14350	12/25	16-DEC-25	537
0801	01	800	01	00	00	14351	12/25	16-DEC-25	40
0801	01	800	01	00	00	14352	12/25	16-DEC-25	200
0801	01	800	01	00	00	14353	12/25	16-DEC-25	160
0801	01	800	01	00	00	14354	12/25	16-DEC-25	80
0801	01	800	01	00	00	14355	12/25	16-DEC-25	40
0801	01	800	01	00	00	14356	12/25	16-DEC-25	150
0801	01	800	01	00	00	14357	12/25	16-DEC-25	40
0801	01	800	01	00	00	14358	12/25	16-DEC-25	40
0801	01	800	01	00	00	14359	12/25	16-DEC-25	120
0801	01	800	01	00	00	14360	12/25	16-DEC-25	550
0801	01	800	01	00	00	14361	12/25	16-DEC-25	40
0801	01	800	01	00	00	14362	12/25	16-DEC-25	830
0801	01	800	01	00	00	14363	12/25	16-DEC-25	40
0801	01	800	01	00	00	14364	12/25	16-DEC-25	1,055
0801	01	800	01	00	00	14365	12/25	16-DEC-25	40
0801	01	800	01	00	00	14366	12/25	16-DEC-25	80
0801	01	800	01	00	00	14367	12/25	16-DEC-25	371

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	14368	12/25	16-DEC-25	401
0801	01	800	01	00	00	14369	12/25	16-DEC-25	741
0801	01	800	01	00	00	14370	12/25	16-DEC-25	611
0801	01	800	01	00	00	14371	12/25	16-DEC-25	928
0801	01	800	01	00	00	14372	12/25	16-DEC-25	239
0801	01	800	01	00	00	14373	12/25	16-DEC-25	302
0801	01	800	01	00	00	14374	12/25	16-DEC-25	200
0801	01	800	01	00	00	550	12/25	08-DEC-25	2,800
0801	01	800	01	00	00	551	12/25	08-DEC-25	2,100
0801	01	800	01	00	00	743	12/25	08-DEC-25	40
0801	01	800	01	00	00	744	12/25	08-DEC-25	40
0801	01	800	01	00	00	745	12/25	08-DEC-25	40
0801	01	800	01	00	00	746	12/25	08-DEC-25	40
0801	01	800	01	00	00	747	12/25	08-DEC-25	40
0801	01	800	01	00	00	13752	12/25	08-DEC-25	40
0801	01	800	01	00	00	13753	12/25	08-DEC-25	213
0801	01	800	01	00	00	13754	12/25	08-DEC-25	298
0801	01	800	01	00	00	13755	12/25	08-DEC-25	120
0801	01	800	01	00	00	13756	12/25	08-DEC-25	120
0801	01	800	01	00	00	13757	12/25	08-DEC-25	80
0801	01	800	01	00	00	13758	12/25	08-DEC-25	246
0801	01	800	01	00	00	13759	12/25	08-DEC-25	1,160
0801	01	800	01	00	00	13760	12/25	08-DEC-25	80
0801	01	800	01	00	00	13761	12/25	08-DEC-25	200
0801	01	800	01	00	00	13762	12/25	08-DEC-25	80
0801	01	800	01	00	00	13763	12/25	08-DEC-25	40
0801	01	800	01	00	00	13764	12/25	08-DEC-25	40
0801	01	800	01	00	00	13765	12/25	08-DEC-25	40
0801	01	800	01	00	00	13766	12/25	08-DEC-25	40
0801	01	800	01	00	00	13767	12/25	08-DEC-25	40
0801	01	800	01	00	00	13768	12/25	08-DEC-25	40
0801	01	800	01	00	00	13769	12/25	08-DEC-25	200
0801	01	800	01	00	00	13770	12/25	08-DEC-25	80
0801	01	800	01	00	00	13771	12/25	08-DEC-25	40
0801	01	800	01	00	00	13772	12/25	08-DEC-25	40
0801	01	800	01	00	00	13773	12/25	08-DEC-25	80
0801	01	800	01	00	00	13774	12/25	08-DEC-25	80
0801	01	800	01	00	00	13775	12/25	08-DEC-25	80
0801	01	800	01	00	00	13776	12/25	08-DEC-25	80
0801	01	800	01	00	00	13777	12/25	08-DEC-25	40
0801	01	800	01	00	00	13778	12/25	08-DEC-25	40
0801	01	800	01	00	00	13779	12/25	08-DEC-25	542

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13780	12/25	08-DEC-25	541
0801	01	800	01	00	00	13781	12/25	08-DEC-25	405
0801	01	800	01	00	00	13782	12/25	08-DEC-25	160
0801	01	800	01	00	00	13783	12/25	08-DEC-25	368
0801	01	800	01	00	00	13784	12/25	08-DEC-25	274
0801	01	800	01	00	00	13785	12/25	08-DEC-25	80
0801	01	800	01	00	00	14375	12/25	16-DEC-25	513
0801	01	800	01	00	00	14376	12/25	16-DEC-25	80
0801	01	800	01	00	00	14377	12/25	16-DEC-25	80
0801	01	800	01	00	00	14378	12/25	16-DEC-25	40
0801	01	800	01	00	00	14379	12/25	16-DEC-25	40
0801	01	800	01	00	00	14380	12/25	16-DEC-25	40
0801	01	800	01	00	00	14390	12/25	16-DEC-25	40
0801	01	800	01	00	00	14391	12/25	16-DEC-25	40
0801	01	800	01	00	00	14392	12/25	16-DEC-25	520
0801	01	800	01	00	00	14393	12/25	16-DEC-25	244
0801	01	800	01	00	00	14394	12/25	16-DEC-25	40
0801	01	800	01	00	00	14395	12/25	16-DEC-25	160
0801	01	800	01	00	00	14396	12/25	16-DEC-25	160
0801	01	800	01	00	00	14397	12/25	16-DEC-25	280
0801	01	800	01	00	00	14398	12/25	16-DEC-25	287
0801	01	800	01	00	00	14399	12/25	16-DEC-25	80
0801	01	800	01	00	00	14400	12/25	16-DEC-25	40
0801	01	800	01	00	00	14401	12/25	16-DEC-25	80
0801	01	800	01	00	00	14402	12/25	16-DEC-25	40
0801	01	800	01	00	00	14403	12/25	16-DEC-25	40
0801	01	800	01	00	00	14404	12/25	16-DEC-25	40
0801	01	800	01	00	00	14405	12/25	16-DEC-25	40
0801	01	800	01	00	00	14406	12/25	16-DEC-25	1,240
0801	01	800	01	00	00	14407	12/25	16-DEC-25	298
0801	01	800	01	00	00	14408	12/25	16-DEC-25	40
0801	01	800	01	00	00	14409	12/25	16-DEC-25	80
0801	01	800	01	00	00	14410	12/25	16-DEC-25	1,085
0801	01	800	01	00	00	14411	12/25	16-DEC-25	80
0801	01	800	01	00	00	14412	12/25	16-DEC-25	494
0801	01	800	01	00	00	14413	12/25	16-DEC-25	80
0801	01	800	01	00	00	14414	12/25	16-DEC-25	40
0801	01	800	01	00	00	14415	12/25	16-DEC-25	225
0801	01	800	01	00	00	14416	12/25	16-DEC-25	727
0801	01	800	01	00	00	14417	12/25	16-DEC-25	396
0801	01	800	01	00	00	14418	12/25	16-DEC-25	290
0801	01	800	01	00	00	14419	12/25	16-DEC-25	381

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14420	12/25	16-DEC-25	394
0801	01	800	01	00	00	14421	12/25	16-DEC-25	40
0801	01	800	01	00	00	14422	12/25	16-DEC-25	80
0801	01	800	01	00	00	14423	12/25	16-DEC-25	80
0801	01	800	01	00	00	14424	12/25	16-DEC-25	433
0801	01	800	01	00	00	14425	12/25	16-DEC-25	581
0801	01	800	01	00	00	14426	12/25	16-DEC-25	89
0801	01	800	01	00	00	14427	12/25	16-DEC-25	1,244
0801	01	800	01	00	00	14428	12/25	16-DEC-25	40
0801	01	800	01	00	00	14429	12/25	16-DEC-25	40
0801	01	800	01	00	00	3017	12/25	08-DEC-25	40
0801	01	800	01	00	00	3018	12/25	08-DEC-25	53
0801	01	800	01	00	00	3019	12/25	08-DEC-25	40
0801	01	800	01	00	00	3020	12/25	08-DEC-25	40
0801	01	800	01	00	00	3021	12/25	08-DEC-25	466
0801	01	800	01	00	00	3022	12/25	08-DEC-25	532
0801	01	800	01	00	00	3023	12/25	08-DEC-25	295
0801	01	800	01	00	00	3024	12/25	08-DEC-25	700
0801	01	800	01	00	00	3025	12/25	08-DEC-25	200
0801	01	800	01	00	00	3026	12/25	08-DEC-25	1,206
0801	01	800	01	00	00	3027	12/25	08-DEC-25	579
0801	01	800	01	00	00	3028	12/25	08-DEC-25	319
0801	01	800	01	00	00	3029	12/25	08-DEC-25	578
0801	01	800	01	00	00	3030	12/25	08-DEC-25	2,400
0801	01	800	01	00	00	13745	12/25	08-DEC-25	80
0801	01	800	01	00	00	13746	12/25	08-DEC-25	160
0801	01	800	01	00	00	13747	12/25	08-DEC-25	80
0801	01	800	01	00	00	13748	12/25	08-DEC-25	40
0801	01	800	01	00	00	13749	12/25	08-DEC-25	466
0801	01	800	01	00	00	13750	12/25	08-DEC-25	80
0801	01	800	01	00	00	13751	12/25	08-DEC-25	80
0801	01	800	01	00	00	14381	12/25	16-DEC-25	40
0801	01	800	01	00	00	14382	12/25	16-DEC-25	69
0801	01	800	01	00	00	14383	12/25	16-DEC-25	720
0801	01	800	01	00	00	14384	12/25	16-DEC-25	40
0801	01	800	01	00	00	14385	12/25	16-DEC-25	40
0801	01	800	01	00	00	14386	12/25	16-DEC-25	40
0801	01	800	01	00	00	14387	12/25	16-DEC-25	40
0801	01	800	01	00	00	14388	12/25	16-DEC-25	80
0801	01	800	01	00	00	14389	12/25	16-DEC-25	484
0801	01	800	01	00	00	13800	12/25	08-DEC-25	40
0801	01	800	01	00	00	13801	12/25	08-DEC-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13802	12/25	08-DEC-25	80
0801	01	800	01	00	00	13803	12/25	08-DEC-25	10,000
0801	01	800	01	00	00	13804	12/25	08-DEC-25	120
0801	01	800	01	00	00	13805	12/25	08-DEC-25	120
0801	01	800	01	00	00	13806	12/25	08-DEC-25	40
0801	01	800	01	00	00	13807	12/25	08-DEC-25	121
0801	01	800	01	00	00	13808	12/25	08-DEC-25	80
0801	01	800	01	00	00	13809	12/25	08-DEC-25	200
0801	01	800	01	00	00	13810	12/25	08-DEC-25	40
0801	01	800	01	00	00	13811	12/25	08-DEC-25	506
0801	01	800	01	00	00	13812	12/25	08-DEC-25	80
0801	01	800	01	00	00	13813	12/25	08-DEC-25	40
0801	01	800	01	00	00	13814	12/25	08-DEC-25	40
0801	01	800	01	00	00	13815	12/25	08-DEC-25	40
0801	01	800	01	00	00	13816	12/25	08-DEC-25	42
0801	01	800	01	00	00	13817	12/25	08-DEC-25	560
0801	01	800	01	00	00	13818	12/25	08-DEC-25	64
0801	01	800	01	00	00	13819	12/25	08-DEC-25	40
0801	01	800	01	00	00	13820	12/25	08-DEC-25	40
0801	01	800	01	00	00	13821	12/25	08-DEC-25	160
0801	01	800	01	00	00	13822	12/25	08-DEC-25	80
0801	01	800	01	00	00	13823	12/25	08-DEC-25	40
0801	01	800	01	00	00	13824	12/25	08-DEC-25	80
0801	01	800	01	00	00	13825	12/25	08-DEC-25	81
0801	01	800	01	00	00	14453	12/25	16-DEC-25	2,204
0801	01	800	01	00	00	14454	12/25	16-DEC-25	51,500
0801	01	800	01	00	00	1012	12/25	17-DEC-25	531
0801	01	800	01	00	00	1013	12/25	17-DEC-25	50
0801	01	800	01	00	00	1014	12/25	17-DEC-25	612
0801	01	800	01	00	00	1015	12/25	17-DEC-25	350
0801	01	800	01	00	00	1016	12/25	17-DEC-25	699
0801	01	800	01	00	00	1017	12/25	17-DEC-25	491
0801	01	800	01	00	00	1018	12/25	17-DEC-25	383
0801	01	800	01	00	00	1018	12/25	17-DEC-25	1,297
0801	01	800	01	00	00	1019	12/25	17-DEC-25	40
0801	01	800	01	00	00	1019	12/25	17-DEC-25	200
0801	01	800	01	00	00	1020	12/25	17-DEC-25	214
0801	01	800	01	00	00	1020	12/25	17-DEC-25	2,088
0801	01	800	01	00	00	1021	12/25	17-DEC-25	701
0801	01	800	01	00	00	3087	12/25	17-DEC-25	8,576
0801	01	800	01	00	00	3088	12/25	17-DEC-25	6,442
0801	01	800	01	00	00	3089	12/25	17-DEC-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	3090	12/25	17-DEC-25	40
0801	01	800	01	00	00	3091	12/25	17-DEC-25	40
0801	01	800	01	00	00	3092	12/25	17-DEC-25	40
0801	01	800	01	00	00	3093	12/25	17-DEC-25	40
0801	01	800	01	00	00	3094	12/25	17-DEC-25	40
0801	01	800	01	00	00	3095	12/25	17-DEC-25	40
0801	01	800	01	00	00	3096	12/25	17-DEC-25	2,505
0801	01	800	01	00	00	3097	12/25	17-DEC-25	434
0801	01	800	01	00	00	3098	12/25	17-DEC-25	700
0801	01	800	01	00	00	3099	12/25	17-DEC-25	279
0801	01	800	01	00	00	13786	12/25	08-DEC-25	80
0801	01	800	01	00	00	13787	12/25	08-DEC-25	80
0801	01	800	01	00	00	13788	12/25	08-DEC-25	80
0801	01	800	01	00	00	13789	12/25	08-DEC-25	40
0801	01	800	01	00	00	13790	12/25	08-DEC-25	80
0801	01	800	01	00	00	13791	12/25	08-DEC-25	1,207
0801	01	800	01	00	00	13792	12/25	08-DEC-25	80
0801	01	800	01	00	00	13793	12/25	08-DEC-25	40
0801	01	800	01	00	00	13794	12/25	08-DEC-25	40
0801	01	800	01	00	00	13795	12/25	08-DEC-25	80
0801	01	800	01	00	00	13796	12/25	08-DEC-25	80
0801	01	800	01	00	00	13797	12/25	08-DEC-25	80
0801	01	800	01	00	00	13798	12/25	08-DEC-25	1,123
0801	01	800	01	00	00	13799	12/25	08-DEC-25	564
0801	01	800	01	00	00	3100	12/25	17-DEC-25	3,056
0801	01	800	01	00	00	3101	12/25	17-DEC-25	40
0801	01	800	01	00	00	3102	12/25	17-DEC-25	40
0801	01	800	01	00	00	14455	12/25	17-DEC-25	40
0801	01	800	01	00	00	13829	12/25	08-DEC-25	80
0801	01	800	01	00	00	13830	12/25	08-DEC-25	80
0801	01	800	01	00	00	13831	12/25	08-DEC-25	40
0801	01	800	01	00	00	13832	12/25	08-DEC-25	1,075
0801	01	800	01	00	00	13833	12/25	08-DEC-25	80
0801	01	800	01	00	00	13834	12/25	08-DEC-25	20,200
0801	01	800	01	00	00	13835	12/25	08-DEC-25	1,06,150
0801	01	800	01	00	00	552	12/25	10-DEC-25	3,000
0801	01	800	01	00	00	553	12/25	10-DEC-25	12,800
0801	01	800	01	00	00	554	12/25	10-DEC-25	12,800
0801	01	800	01	00	00	555	12/25	10-DEC-25	2,800
0801	01	800	01	00	00	556	12/25	10-DEC-25	3,600
0801	01	800	01	00	00	14430	12/25	16-DEC-25	2,575
0801	01	800	01	00	00	14431	12/25	16-DEC-25	1,945

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14432	12/25	16-DEC-25	558
0801	01	800	01	00	00	14433	12/25	16-DEC-25	1,691
0801	01	800	01	00	00	14434	12/25	16-DEC-25	40
0801	01	800	01	00	00	14435	12/25	16-DEC-25	79
0801	01	800	01	00	00	14436	12/25	16-DEC-25	40
0801	01	800	01	00	00	14437	12/25	16-DEC-25	40
0801	01	800	01	00	00	14438	12/25	16-DEC-25	40
0801	01	800	01	00	00	14439	12/25	16-DEC-25	971
0801	01	800	01	00	00	14440	12/25	16-DEC-25	40
0801	01	800	01	00	00	14441	12/25	16-DEC-25	119
0801	01	800	01	00	00	14442	12/25	16-DEC-25	329
0801	01	800	01	00	00	14443	12/25	16-DEC-25	40
0801	01	800	01	00	00	14444	12/25	16-DEC-25	302
0801	01	800	01	00	00	14445	12/25	16-DEC-25	40
0801	01	800	01	00	00	14446	12/25	16-DEC-25	327
0801	01	800	01	00	00	14447	12/25	16-DEC-25	40
0801	01	800	01	00	00	14448	12/25	16-DEC-25	40
0801	01	800	01	00	00	14449	12/25	16-DEC-25	118
0801	01	800	01	00	00	14450	12/25	16-DEC-25	493
0801	01	800	01	00	00	14451	12/25	16-DEC-25	215
0801	01	800	01	00	00	14452	12/25	16-DEC-25	16
0801	01	800	01	00	00	968	12/25	10-DEC-25	473
0801	01	800	01	00	00	969	12/25	10-DEC-25	188
0801	01	800	01	00	00	970	12/25	10-DEC-25	180
0801	01	800	01	00	00	971	12/25	10-DEC-25	200
0801	01	800	01	00	00	972	12/25	10-DEC-25	612
0801	01	800	01	00	00	973	12/25	10-DEC-25	463
0801	01	800	01	00	00	14490	12/25	17-DEC-25	336
0801	01	800	01	00	00	14491	12/25	17-DEC-25	40
0801	01	800	01	00	00	14492	12/25	17-DEC-25	160
0801	01	800	01	00	00	14493	12/25	17-DEC-25	40
0801	01	800	01	00	00	14494	12/25	17-DEC-25	80
0801	01	800	01	00	00	14495	12/25	17-DEC-25	40
0801	01	800	01	00	00	445	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	446	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	447	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	448	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	449	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	450	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	451	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	452	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	453	12/25	01-DEC-25	2,800

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	454	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	455	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	456	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	457	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	458	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	459	12/25	01-DEC-25	700
0801	01	800	01	00	00	460	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	557	12/25	10-DEC-25	2,800
0801	01	800	01	00	00	558	12/25	10-DEC-25	2,800
0801	01	800	01	00	00	559	12/25	10-DEC-25	700
0801	01	800	01	00	00	560	12/25	10-DEC-25	700
0801	01	800	01	00	00	561	12/25	10-DEC-25	2,100
0801	01	800	01	00	00	562	12/25	10-DEC-25	1,100
0801	01	800	01	00	00	563	12/25	10-DEC-25	9,600
0801	01	800	01	00	00	755	12/25	10-DEC-25	40
0801	01	800	01	00	00	756	12/25	10-DEC-25	40
0801	01	800	01	00	00	757	12/25	10-DEC-25	120
0801	01	800	01	00	00	758	12/25	10-DEC-25	40
0801	01	800	01	00	00	759	12/25	10-DEC-25	40
0801	01	800	01	00	00	760	12/25	10-DEC-25	40
0801	01	800	01	00	00	761	12/25	10-DEC-25	40
0801	01	800	01	00	00	762	12/25	10-DEC-25	40
0801	01	800	01	00	00	763	12/25	10-DEC-25	40
0801	01	800	01	00	00	764	12/25	10-DEC-25	40
0801	01	800	01	00	00	765	12/25	10-DEC-25	40
0801	01	800	01	00	00	766	12/25	10-DEC-25	40
0801	01	800	01	00	00	767	12/25	10-DEC-25	400
0801	01	800	01	00	00	962	12/25	10-DEC-25	295
0801	01	800	01	00	00	963	12/25	10-DEC-25	367
0801	01	800	01	00	00	964	12/25	10-DEC-25	524
0801	01	800	01	00	00	965	12/25	10-DEC-25	400
0801	01	800	01	00	00	966	12/25	10-DEC-25	473
0801	01	800	01	00	00	967	12/25	10-DEC-25	420
0801	01	800	01	00	00	14505	12/25	17-DEC-25	40
0801	01	800	01	00	00	14506	12/25	17-DEC-25	3,385
0801	01	800	01	00	00	14507	12/25	17-DEC-25	280
0801	01	800	01	00	00	14508	12/25	17-DEC-25	40
0801	01	800	01	00	00	14509	12/25	17-DEC-25	40
0801	01	800	01	00	00	14510	12/25	17-DEC-25	1,384
0801	01	800	01	00	00	981	12/25	10-DEC-25	2,173
0801	01	800	01	00	00	982	12/25	10-DEC-25	220
0801	01	800	01	00	00	983	12/25	10-DEC-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	984	12/25	10-DEC-25	384
0801	01	800	01	00	00	985	12/25	10-DEC-25	588
0801	01	800	01	00	00	986	12/25	10-DEC-25	614
0801	01	800	01	00	00	2639	12/25	10-DEC-25	1,400
0801	01	800	01	00	00	2640	12/25	10-DEC-25	1,400
0801	01	800	01	00	00	2641	12/25	10-DEC-25	3,068
0801	01	800	01	00	00	2642	12/25	10-DEC-25	20,594
0801	01	800	01	00	00	2643	12/25	10-DEC-25	2,757
0801	01	800	01	00	00	2644	12/25	10-DEC-25	6,125
0801	01	800	01	00	00	2645	12/25	10-DEC-25	5,217
0801	01	800	01	00	00	2646	12/25	10-DEC-25	5,117
0801	01	800	01	00	00	2647	12/25	10-DEC-25	3,108
0801	01	800	01	00	00	2648	12/25	10-DEC-25	1,731
0801	01	800	01	00	00	3031	12/25	10-DEC-25	40
0801	01	800	01	00	00	3032	12/25	10-DEC-25	136
0801	01	800	01	00	00	3033	12/25	10-DEC-25	156
0801	01	800	01	00	00	3034	12/25	10-DEC-25	104
0801	01	800	01	00	00	3035	12/25	10-DEC-25	4,116
0801	01	800	01	00	00	3036	12/25	10-DEC-25	250
0801	01	800	01	00	00	3037	12/25	10-DEC-25	999
0801	01	800	01	00	00	3038	12/25	10-DEC-25	12,756
0801	01	800	01	00	00	14456	12/25	17-DEC-25	363
0801	01	800	01	00	00	14457	12/25	17-DEC-25	80
0801	01	800	01	00	00	14458	12/25	17-DEC-25	80
0801	01	800	01	00	00	14459	12/25	17-DEC-25	286
0801	01	800	01	00	00	14460	12/25	17-DEC-25	80
0801	01	800	01	00	00	14461	12/25	17-DEC-25	247
0801	01	800	01	00	00	14462	12/25	17-DEC-25	240
0801	01	800	01	00	00	14463	12/25	17-DEC-25	80
0801	01	800	01	00	00	14464	12/25	17-DEC-25	80
0801	01	800	01	00	00	14465	12/25	17-DEC-25	160
0801	01	800	01	00	00	14466	12/25	17-DEC-25	120
0801	01	800	01	00	00	14467	12/25	17-DEC-25	40
0801	01	800	01	00	00	14468	12/25	17-DEC-25	40
0801	01	800	01	00	00	14469	12/25	17-DEC-25	1,073
0801	01	800	01	00	00	14470	12/25	17-DEC-25	40
0801	01	800	01	00	00	14471	12/25	17-DEC-25	405
0801	01	800	01	00	00	14472	12/25	17-DEC-25	40
0801	01	800	01	00	00	14473	12/25	17-DEC-25	221
0801	01	800	01	00	00	14474	12/25	17-DEC-25	520
0801	01	800	01	00	00	14475	12/25	17-DEC-25	80
0801	01	800	01	00	00	14476	12/25	17-DEC-25	410

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14477	12/25	17-DEC-25	40
0801	01	800	01	00	00	14478	12/25	17-DEC-25	40
0801	01	800	01	00	00	14479	12/25	17-DEC-25	40
0801	01	800	01	00	00	14480	12/25	17-DEC-25	2,091
0801	01	800	01	00	00	14481	12/25	17-DEC-25	434
0801	01	800	01	00	00	14482	12/25	17-DEC-25	40
0801	01	800	01	00	00	14483	12/25	17-DEC-25	40
0801	01	800	01	00	00	14484	12/25	17-DEC-25	40
0801	01	800	01	00	00	14485	12/25	17-DEC-25	390
0801	01	800	01	00	00	14486	12/25	17-DEC-25	40
0801	01	800	01	00	00	14487	12/25	17-DEC-25	440
0801	01	800	01	00	00	14488	12/25	17-DEC-25	275
0801	01	800	01	00	00	14489	12/25	17-DEC-25	340
0801	01	800	01	00	00	461	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	462	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	14496	12/25	17-DEC-25	43
0801	01	800	01	00	00	14497	12/25	17-DEC-25	40
0801	01	800	01	00	00	14498	12/25	17-DEC-25	40
0801	01	800	01	00	00	14499	12/25	17-DEC-25	400
0801	01	800	01	00	00	14500	12/25	17-DEC-25	709
0801	01	800	01	00	00	14501	12/25	17-DEC-25	40
0801	01	800	01	00	00	14502	12/25	17-DEC-25	40
0801	01	800	01	00	00	14503	12/25	17-DEC-25	40
0801	01	800	01	00	00	14504	12/25	17-DEC-25	40
0801	01	800	01	00	00	466	12/25	01-DEC-25	700
0801	01	800	01	00	00	467	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	468	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	469	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	470	12/25	01-DEC-25	700
0801	01	800	01	00	00	471	12/25	01-DEC-25	700
0801	01	800	01	00	00	472	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	473	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	474	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	929	12/25	01-DEC-25	214
0801	01	800	01	00	00	930	12/25	01-DEC-25	1,326
0801	01	800	01	00	00	931	12/25	01-DEC-25	1,495
0801	01	800	01	00	00	932	12/25	01-DEC-25	203
0801	01	800	01	00	00	951	12/25	01-DEC-25	329
0801	01	800	01	00	00	952	12/25	01-DEC-25	358
0801	01	800	01	00	00	953	12/25	01-DEC-25	354
0801	01	800	01	00	00	954	12/25	01-DEC-25	500
0801	01	800	01	00	00	955	12/25	01-DEC-25	200

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	956	12/25	01-DEC-25	200
0801	01	800	01	00	00	957	12/25	01-DEC-25	400
0801	01	800	01	00	00	958	12/25	01-DEC-25	203
0801	01	800	01	00	00	959	12/25	01-DEC-25	476
0801	01	800	01	00	00	960	12/25	01-DEC-25	455
0801	01	800	01	00	00	1926	12/25	01-DEC-25	244
0801	01	800	01	00	00	2593	12/25	01-DEC-25	700
0801	01	800	01	00	00	2594	12/25	01-DEC-25	700
0801	01	800	01	00	00	2595	12/25	01-DEC-25	1,400
0801	01	800	01	00	00	2839	12/25	01-DEC-25	735
0801	01	800	01	00	00	2840	12/25	01-DEC-25	48
0801	01	800	01	00	00	2841	12/25	01-DEC-25	4,603
0801	01	800	01	00	00	2842	12/25	01-DEC-25	5,202
0801	01	800	01	00	00	2843	12/25	01-DEC-25	40
0801	01	800	01	00	00	2844	12/25	01-DEC-25	58
0801	01	800	01	00	00	2845	12/25	01-DEC-25	59
0801	01	800	01	00	00	2846	12/25	01-DEC-25	351
0801	01	800	01	00	00	2847	12/25	01-DEC-25	40
0801	01	800	01	00	00	2848	12/25	01-DEC-25	86
0801	01	800	01	00	00	2849	12/25	01-DEC-25	103
0801	01	800	01	00	00	2850	12/25	01-DEC-25	203
0801	01	800	01	00	00	2851	12/25	01-DEC-25	114
0801	01	800	01	00	00	2852	12/25	01-DEC-25	40
0801	01	800	01	00	00	2853	12/25	01-DEC-25	2,996
0801	01	800	01	00	00	2854	12/25	01-DEC-25	913
0801	01	800	01	00	00	2855	12/25	01-DEC-25	160
0801	01	800	01	00	00	2856	12/25	01-DEC-25	149
0801	01	800	01	00	00	2857	12/25	01-DEC-25	3,333
0801	01	800	01	00	00	2858	12/25	01-DEC-25	54
0801	01	800	01	00	00	2859	12/25	01-DEC-25	69
0801	01	800	01	00	00	2860	12/25	01-DEC-25	294
0801	01	800	01	00	00	2861	12/25	01-DEC-25	150
0801	01	800	01	00	00	2862	12/25	01-DEC-25	218
0801	01	800	01	00	00	3039	12/25	10-DEC-25	1,33,595
0801	01	800	01	00	00	3040	12/25	10-DEC-25	4,244
0801	01	800	01	00	00	3041	12/25	10-DEC-25	1,09,644
0801	01	800	01	00	00	3042	12/25	10-DEC-25	2,078
0801	01	800	01	00	00	3043	12/25	10-DEC-25	80
0801	01	800	01	00	00	3044	12/25	10-DEC-25	120
0801	01	800	01	00	00	3045	12/25	10-DEC-25	160
0801	01	800	01	00	00	3046	12/25	10-DEC-25	229
0801	01	800	01	00	00	3047	12/25	10-DEC-25	198

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	3048	12/25	10-DEC-25	242
0801	01	800	01	00	00	13837	12/25	10-DEC-25	120
0801	01	800	01	00	00	13838	12/25	10-DEC-25	1,360
0801	01	800	01	00	00	13839	12/25	10-DEC-25	120
0801	01	800	01	00	00	13840	12/25	10-DEC-25	347
0801	01	800	01	00	00	13841	12/25	10-DEC-25	80
0801	01	800	01	00	00	13842	12/25	10-DEC-25	2,000
0801	01	800	01	00	00	13843	12/25	10-DEC-25	80
0801	01	800	01	00	00	13844	12/25	10-DEC-25	279
0801	01	800	01	00	00	13845	12/25	10-DEC-25	93
0801	01	800	01	00	00	13846	12/25	10-DEC-25	40
0801	01	800	01	00	00	13847	12/25	10-DEC-25	394
0801	01	800	01	00	00	13848	12/25	10-DEC-25	40
0801	01	800	01	00	00	13849	12/25	10-DEC-25	510
0801	01	800	01	00	00	13850	12/25	10-DEC-25	80
0801	01	800	01	00	00	13851	12/25	10-DEC-25	40
0801	01	800	01	00	00	13852	12/25	10-DEC-25	40
0801	01	800	01	00	00	13853	12/25	10-DEC-25	40
0801	01	800	01	00	00	13854	12/25	10-DEC-25	40
0801	01	800	01	00	00	13855	12/25	10-DEC-25	40
0801	01	800	01	00	00	13856	12/25	10-DEC-25	243
0801	01	800	01	00	00	13857	12/25	10-DEC-25	282
0801	01	800	01	00	00	13858	12/25	10-DEC-25	40
0801	01	800	01	00	00	13859	12/25	10-DEC-25	1,960
0801	01	800	01	00	00	13861	12/25	10-DEC-25	40
0801	01	800	01	00	00	13862	12/25	10-DEC-25	40
0801	01	800	01	00	00	13863	12/25	10-DEC-25	80
0801	01	800	01	00	00	13864	12/25	10-DEC-25	80
0801	01	800	01	00	00	13865	12/25	10-DEC-25	18,922
0801	01	800	01	00	00	13866	12/25	10-DEC-25	2,500
0801	01	800	01	00	00	13867	12/25	10-DEC-25	120
0801	01	800	01	00	00	13868	12/25	10-DEC-25	40
0801	01	800	01	00	00	13869	12/25	10-DEC-25	40
0801	01	800	01	00	00	13870	12/25	10-DEC-25	1,440
0801	01	800	01	00	00	13871	12/25	10-DEC-25	186
0801	01	800	01	00	00	13872	12/25	10-DEC-25	84
0801	01	800	01	00	00	13873	12/25	10-DEC-25	80
0801	01	800	01	00	00	13874	12/25	10-DEC-25	40
0801	01	800	01	00	00	13875	12/25	10-DEC-25	40
0801	01	800	01	00	00	13876	12/25	10-DEC-25	671
0801	01	800	01	00	00	13877	12/25	10-DEC-25	80
0801	01	800	01	00	00	13878	12/25	10-DEC-25	80

106 Chief Pay and Accounts Officer - MANGAN

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	14511	12/25	17-DEC-25	1,424
0801	01	800	01	00	00	14512	12/25	17-DEC-25	326
0801	01	800	01	00	00	14513	12/25	17-DEC-25	160
0801	01	800	01	00	00	14514	12/25	17-DEC-25	80
0801	01	800	01	00	00	14515	12/25	17-DEC-25	80
0801	01	800	01	00	00	14516	12/25	17-DEC-25	40
0801	01	800	01	00	00	14517	12/25	17-DEC-25	80
0801	01	800	01	00	00	14518	12/25	17-DEC-25	80
0801	01	800	01	00	00	14519	12/25	17-DEC-25	998
0801	01	800	01	00	00	14520	12/25	17-DEC-25	40
0801	01	800	01	00	00	14521	12/25	17-DEC-25	814
0801	01	800	01	00	00	14522	12/25	17-DEC-25	303
0801	01	800	01	00	00	14523	12/25	17-DEC-25	15
0801	01	800	01	00	00	14524	12/25	17-DEC-25	162
0801	01	800	01	00	00	14525	12/25	17-DEC-25	40
0801	01	800	01	00	00	14526	12/25	17-DEC-25	1,758
0801	01	800	01	00	00	14527	12/25	17-DEC-25	599
0801	01	800	01	00	00	14528	12/25	17-DEC-25	1,009
0801	01	800	01	00	00	14529	12/25	17-DEC-25	586
0801	01	800	01	00	00	463	12/25	01-DEC-25	2,800
0801	01	800	01	00	00	464	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	465	12/25	01-DEC-25	1,400
0801	01	800	01	00	00	14530	12/25	17-DEC-25	335
0801	01	800	01	00	00	14531	12/25	17-DEC-25	364
0801	01	800	01	00	00	14532	12/25	17-DEC-25	495
0801	01	800	01	00	00	14533	12/25	17-DEC-25	694
0801	01	800	01	00	00	14534	12/25	17-DEC-25	40
0801	01	800	01	00	00	14535	12/25	17-DEC-25	80
0801	01	800	01	00	00	14536	12/25	17-DEC-25	440
0801	01	800	01	00	00	14537	12/25	17-DEC-25	270
0801	01	800	01	00	00	14538	12/25	17-DEC-25	80
0801	01	800	01	00	00	14539	12/25	17-DEC-25	80
0801	01	800	01	00	00	14540	12/25	17-DEC-25	80
0801	01	800	01	00	00	14541	12/25	17-DEC-25	40
0801	01	800	01	00	00	14542	12/25	17-DEC-25	193
0801	01	800	01	00	00	14543	12/25	17-DEC-25	80
0801	01	800	01	00	00	14544	12/25	17-DEC-25	120
0801	01	800	01	00	00	14545	12/25	17-DEC-25	40
0801	01	800	01	00	00	14546	12/25	17-DEC-25	40
0801	01	800	01	00	00	14547	12/25	17-DEC-25	160
0801	01	800	01	00	00	14548	12/25	17-DEC-25	142
0801	01	800	01	00	00	14549	12/25	17-DEC-25	103

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	14550	12/25	17-DEC-25	14,000
0801	01	800	01	00	00	14551	12/25	17-DEC-25	40
0801	01	800	01	00	00	14552	12/25	17-DEC-25	40
0801	01	800	01	00	00	14553	12/25	17-DEC-25	1,258
0801	01	800	01	00	00	14554	12/25	17-DEC-25	80
0801	01	800	01	00	00	14555	12/25	17-DEC-25	80
0801	01	800	01	00	00	14556	12/25	17-DEC-25	200
0801	01	800	01	00	00	14557	12/25	17-DEC-25	243
0801	01	800	01	00	00	14558	12/25	17-DEC-25	150
0801	01	800	01	00	00	14559	12/25	17-DEC-25	40
0801	01	800	01	00	00	14560	12/25	17-DEC-25	40
0801	01	800	01	00	00	14561	12/25	17-DEC-25	40
0801	01	800	01	00	00	14562	12/25	17-DEC-25	40
0801	01	800	01	00	00	14563	12/25	17-DEC-25	40
0801	01	800	01	00	00	14564	12/25	17-DEC-25	503
0801	01	800	01	00	00	14565	12/25	17-DEC-25	40
0801	01	800	01	00	00	3049	12/25	10-DEC-25	1,024
0801	01	800	01	00	00	3050	12/25	10-DEC-25	221
0801	01	800	01	00	00	13836	12/25	10-DEC-25	1,507
0801	01	800	01	00	00	13445	12/25	01-DEC-25	40
0801	01	800	01	00	00	13446	12/25	01-DEC-25	294
0801	01	800	01	00	00	13447	12/25	01-DEC-25	40
0801	01	800	01	00	00	13448	12/25	01-DEC-25	80
0801	01	800	01	00	00	13449	12/25	01-DEC-25	775
0801	01	800	01	00	00	13450	12/25	01-DEC-25	120
0801	01	800	01	00	00	13451	12/25	01-DEC-25	40
0801	01	800	01	00	00	13452	12/25	01-DEC-25	40
0801	01	800	01	00	00	13453	12/25	01-DEC-25	2,121
0801	01	800	01	00	00	13454	12/25	01-DEC-25	40
0801	01	800	01	00	00	13455	12/25	01-DEC-25	448
0801	01	800	01	00	00	13456	12/25	01-DEC-25	360
0801	01	800	01	00	00	13457	12/25	01-DEC-25	40
0801	01	800	01	00	00	13458	12/25	01-DEC-25	440
0801	01	800	01	00	00	13459	12/25	01-DEC-25	449
0801	01	800	01	00	00	13460	12/25	01-DEC-25	282
0801	01	800	01	00	00	13461	12/25	01-DEC-25	260
0801	01	800	01	00	00	13462	12/25	01-DEC-25	40
0801	01	800	01	00	00	13463	12/25	01-DEC-25	80
0801	01	800	01	00	00	13464	12/25	01-DEC-25	40
0801	01	800	01	00	00	13465	12/25	01-DEC-25	40
0801	01	800	01	00	00	13466	12/25	01-DEC-25	80
0801	01	800	01	00	00	13467	12/25	01-DEC-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	13468	12/25	01-DEC-25	240
0801	01	800	01	00	00	13469	12/25	01-DEC-25	68
0801	01	800	01	00	00	13470	12/25	01-DEC-25	40
0801	01	800	01	00	00	13471	12/25	01-DEC-25	884
0801	01	800	01	00	00	13472	12/25	01-DEC-25	675
0801	01	800	01	00	00	13473	12/25	01-DEC-25	405
0801	01	800	01	00	00	13474	12/25	01-DEC-25	1,125
0801	01	800	01	00	00	13475	12/25	01-DEC-25	600
0801	01	800	01	00	00	13476	12/25	01-DEC-25	40
0801	01	800	01	00	00	13879	12/25	10-DEC-25	36
0801	01	800	01	00	00	13880	12/25	10-DEC-25	80
0801	01	800	01	00	00	13881	12/25	10-DEC-25	80
0801	01	800	01	00	00	13882	12/25	10-DEC-25	80
0801	01	800	01	00	00	13883	12/25	10-DEC-25	1,382
0801	01	800	01	00	00	13911	12/25	10-DEC-25	80
0801	01	800	01	00	00	13912	12/25	10-DEC-25	120
0801	01	800	01	00	00	13913	12/25	10-DEC-25	784
0801	01	800	01	00	00	13914	12/25	10-DEC-25	80
0801	01	800	01	00	00	13915	12/25	10-DEC-25	81
0801	01	800	01	00	00	13916	12/25	10-DEC-25	541
0801	01	800	01	00	00	13917	12/25	10-DEC-25	80
0801	01	800	01	00	00	13918	12/25	10-DEC-25	1,332
0801	01	800	01	00	00	13919	12/25	10-DEC-25	40
0801	01	800	01	00	00	13920	12/25	10-DEC-25	18,000
0801	01	800	01	00	00	13921	12/25	10-DEC-25	734
0801	01	800	01	00	00	13922	12/25	10-DEC-25	918
0801	01	800	01	00	00	13923	12/25	10-DEC-25	1,150
0801	01	800	01	00	00	13924	12/25	10-DEC-25	745
0801	01	800	01	00	00	13925	12/25	10-DEC-25	40
0801	01	800	01	00	00	13926	12/25	10-DEC-25	80
0801	01	800	01	00	00	13927	12/25	10-DEC-25	500
0801	01	800	01	00	00	13928	12/25	10-DEC-25	300
0801	01	800	01	00	00	13930	12/25	10-DEC-25	331
0801	01	800	01	00	00	13931	12/25	10-DEC-25	40
0801	01	800	01	00	00	13932	12/25	10-DEC-25	80
0801	01	800	01	00	00	13933	12/25	10-DEC-25	120
0801	01	800	01	00	00	14566	12/25	17-DEC-25	333
0801	01	800	01	00	00	14567	12/25	17-DEC-25	40
0801	01	800	01	00	00	14568	12/25	17-DEC-25	1,188
0801	01	800	01	00	00	14569	12/25	17-DEC-25	40
0801	01	800	01	00	00	14570	12/25	17-DEC-25	40
0801	01	800	01	00	00	14571	12/25	17-DEC-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	14572	12/25	17-DEC-25	40
0801	01	800	01	00	00	14573	12/25	17-DEC-25	501
0801	01	800	01	00	00	14574	12/25	17-DEC-25	609
0801	01	800	01	00	00	14575	12/25	17-DEC-25	473
0801	01	800	01	00	00	14576	12/25	17-DEC-25	2,196
0801	01	800	01	00	00	14577	12/25	17-DEC-25	40
0801	01	800	01	00	00	14578	12/25	17-DEC-25	40
0801	01	800	01	00	00	14579	12/25	17-DEC-25	40
0801	01	800	01	00	00	2863	12/25	01-DEC-25	1,326
0801	01	800	01	00	00	2864	12/25	01-DEC-25	274
0801	01	800	01	00	00	2865	12/25	01-DEC-25	400
0801	01	800	01	00	00	2866	12/25	01-DEC-25	169
0801	01	800	01	00	00	2867	12/25	01-DEC-25	1,384
0801	01	800	01	00	00	2868	12/25	01-DEC-25	704
0801	01	800	01	00	00	2869	12/25	01-DEC-25	1,046
0801	01	800	01	00	00	2870	12/25	01-DEC-25	421
0801	01	800	01	00	00	2871	12/25	01-DEC-25	200
0801	01	800	01	00	00	13431	12/25	01-DEC-25	160
0801	01	800	01	00	00	13432	12/25	01-DEC-25	692
0801	01	800	01	00	00	13433	12/25	01-DEC-25	40
0801	01	800	01	00	00	13434	12/25	01-DEC-25	3,435
0801	01	800	01	00	00	13435	12/25	01-DEC-25	80
0801	01	800	01	00	00	13436	12/25	01-DEC-25	40
0801	01	800	01	00	00	13437	12/25	01-DEC-25	80
0801	01	800	01	00	00	13438	12/25	01-DEC-25	679
0801	01	800	01	00	00	13439	12/25	01-DEC-25	40
0801	01	800	01	00	00	13440	12/25	01-DEC-25	40
0801	01	800	01	00	00	13441	12/25	01-DEC-25	257
0801	01	800	01	00	00	13442	12/25	01-DEC-25	80
0801	01	800	01	00	00	13443	12/25	01-DEC-25	1,610
0801	01	800	01	00	00	13444	12/25	01-DEC-25	1,029
0801	01	800	01	00	00	14584	12/25	17-DEC-25	40
0801	01	800	01	00	00	14585	12/25	17-DEC-25	22,830
0801	01	800	01	00	00	14586	12/25	17-DEC-25	100
0801	01	800	01	00	00	14587	12/25	17-DEC-25	100
0801	01	800	01	00	00	14588	12/25	17-DEC-25	624
0801	01	800	01	00	00	14589	12/25	17-DEC-25	2,359
0801	01	800	01	00	00	14590	12/25	17-DEC-25	34,000
0801	01	800	01	00	00	1022	12/25	29-DEC-25	200
0801	01	800	01	00	00	1023	12/25	29-DEC-25	246
0801	01	800	01	00	00	1024	12/25	29-DEC-25	200
0801	01	800	01	00	00	1025	12/25	29-DEC-25	329

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2675	12/25	29-DEC-25	700
0801	01	800	01	00	00	2676	12/25	29-DEC-25	8,098
0801	01	800	01	00	00	2677	12/25	29-DEC-25	700
0801	01	800	01	00	00	2678	12/25	29-DEC-25	11,888
0801	01	800	01	00	00	3103	12/25	29-DEC-25	40
0801	01	800	01	00	00	3104	12/25	29-DEC-25	40
0801	01	800	01	00	00	14591	12/25	29-DEC-25	40
0801	01	800	01	00	00	14592	12/25	29-DEC-25	932
0801	01	800	01	00	00	14593	12/25	29-DEC-25	297
0801	01	800	01	00	00	14594	12/25	29-DEC-25	40
0801	01	800	01	00	00	14595	12/25	29-DEC-25	511
0801	01	800	01	00	00	14596	12/25	29-DEC-25	40
0801	01	800	01	00	00	14597	12/25	29-DEC-25	40
0801	01	800	01	00	00	14598	12/25	29-DEC-25	13
0801	01	800	01	00	00	14599	12/25	29-DEC-25	40
0801	01	800	01	00	00	14600	12/25	29-DEC-25	40
0801	01	800	01	00	00	14601	12/25	29-DEC-25	114
0801	01	800	01	00	00	14602	12/25	29-DEC-25	40
0801	01	800	01	00	00	14603	12/25	29-DEC-25	249
0801	01	800	01	00	00	14604	12/25	29-DEC-25	375
0801	01	800	01	00	00	14605	12/25	29-DEC-25	1,691
0801	01	800	01	00	00	14606	12/25	29-DEC-25	40
0801	01	800	01	00	00	14607	12/25	29-DEC-25	40
0801	01	800	01	00	00	14608	12/25	29-DEC-25	40
0801	01	800	01	00	00	14609	12/25	29-DEC-25	40
0801	01	800	01	00	00	14610	12/25	29-DEC-25	280
0801	01	800	01	00	00	13884	12/25	10-DEC-25	80
0801	01	800	01	00	00	13885	12/25	10-DEC-25	80
0801	01	800	01	00	00	13886	12/25	10-DEC-25	40
0801	01	800	01	00	00	13887	12/25	10-DEC-25	80
0801	01	800	01	00	00	13888	12/25	10-DEC-25	40
0801	01	800	01	00	00	13889	12/25	10-DEC-25	80
0801	01	800	01	00	00	13890	12/25	10-DEC-25	849
0801	01	800	01	00	00	13891	12/25	10-DEC-25	40
0801	01	800	01	00	00	13892	12/25	10-DEC-25	40
0801	01	800	01	00	00	13893	12/25	10-DEC-25	280
0801	01	800	01	00	00	13894	12/25	10-DEC-25	40
0801	01	800	01	00	00	13895	12/25	10-DEC-25	40
0801	01	800	01	00	00	13902	12/25	10-DEC-25	120
0801	01	800	01	00	00	13903	12/25	10-DEC-25	124
0801	01	800	01	00	00	13904	12/25	10-DEC-25	165
0801	01	800	01	00	00	13905	12/25	10-DEC-25	821

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13906	12/25	10-DEC-25	40
0801	01	800	01	00	00	13907	12/25	10-DEC-25	40
0801	01	800	01	00	00	13908	12/25	10-DEC-25	40
0801	01	800	01	00	00	13909	12/25	10-DEC-25	40
0801	01	800	01	00	00	13910	12/25	10-DEC-25	80
0801	01	800	01	00	00	2893	12/25	02-DEC-25	60
0801	01	800	01	00	00	2894	12/25	02-DEC-25	87
0801	01	800	01	00	00	2895	12/25	02-DEC-25	291
0801	01	800	01	00	00	2896	12/25	02-DEC-25	40
0801	01	800	01	00	00	2897	12/25	02-DEC-25	101
0801	01	800	01	00	00	2898	12/25	02-DEC-25	398
0801	01	800	01	00	00	2899	12/25	02-DEC-25	134
0801	01	800	01	00	00	2900	12/25	02-DEC-25	1,522
0801	01	800	01	00	00	2901	12/25	02-DEC-25	320
0801	01	800	01	00	00	2902	12/25	02-DEC-25	40
0801	01	800	01	00	00	13934	12/25	10-DEC-25	40
0801	01	800	01	00	00	14580	12/25	17-DEC-25	253
0801	01	800	01	00	00	14581	12/25	17-DEC-25	40
0801	01	800	01	00	00	14582	12/25	17-DEC-25	55
0801	01	800	01	00	00	14583	12/25	17-DEC-25	80
0801	01	800	01	00	00	978	12/25	11-DEC-25	200
0801	01	800	01	00	00	979	12/25	11-DEC-25	779
0801	01	800	01	00	00	14611	12/25	29-DEC-25	40
0801	01	800	01	00	00	14612	12/25	29-DEC-25	40
0801	01	800	01	00	00	14613	12/25	29-DEC-25	280
0801	01	800	01	00	00	14614	12/25	29-DEC-25	40
0801	01	800	01	00	00	14615	12/25	29-DEC-25	40
0801	01	800	01	00	00	14616	12/25	29-DEC-25	80
0801	01	800	01	00	00	14617	12/25	29-DEC-25	80
0801	01	800	01	00	00	14618	12/25	29-DEC-25	432
0801	01	800	01	00	00	14619	12/25	29-DEC-25	274
0801	01	800	01	00	00	13477	12/25	01-DEC-25	40
0801	01	800	01	00	00	13478	12/25	01-DEC-25	40
0801	01	800	01	00	00	13479	12/25	01-DEC-25	40
0801	01	800	01	00	00	13480	12/25	01-DEC-25	40
0801	01	800	01	00	00	13481	12/25	01-DEC-25	474
0801	01	800	01	00	00	13482	12/25	01-DEC-25	2,100
0801	01	800	01	00	00	13483	12/25	01-DEC-25	878
0801	01	800	01	00	00	13484	12/25	01-DEC-25	578
0801	01	800	01	00	00	13485	12/25	01-DEC-25	683
0801	01	800	01	00	00	13486	12/25	01-DEC-25	1,818
0801	01	800	01	00	00	13487	12/25	01-DEC-25	455

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13488	12/25	01-DEC-25	40
0801	01	800	01	00	00	13489	12/25	01-DEC-25	40
0801	01	800	01	00	00	13490	12/25	01-DEC-25	40
0801	01	800	01	00	00	13491	12/25	01-DEC-25	120
0801	01	800	01	00	00	13492	12/25	01-DEC-25	40
0801	01	800	01	00	00	13493	12/25	01-DEC-25	35,550
0801	01	800	01	00	00	933	12/25	02-DEC-25	428
0801	01	800	01	00	00	934	12/25	02-DEC-25	203
0801	01	800	01	00	00	935	12/25	02-DEC-25	451
0801	01	800	01	00	00	961	12/25	02-DEC-25	229
0801	01	800	01	00	00	962	12/25	02-DEC-25	200
0801	01	800	01	00	00	963	12/25	02-DEC-25	200
0801	01	800	01	00	00	964	12/25	02-DEC-25	206
0801	01	800	01	00	00	2872	12/25	02-DEC-25	786
0801	01	800	01	00	00	2873	12/25	02-DEC-25	133
0801	01	800	01	00	00	2874	12/25	02-DEC-25	171
0801	01	800	01	00	00	2875	12/25	02-DEC-25	115
0801	01	800	01	00	00	2876	12/25	02-DEC-25	72
0801	01	800	01	00	00	2877	12/25	02-DEC-25	77
0801	01	800	01	00	00	2878	12/25	02-DEC-25	40
0801	01	800	01	00	00	2879	12/25	02-DEC-25	168
0801	01	800	01	00	00	2880	12/25	02-DEC-25	40
0801	01	800	01	00	00	2881	12/25	02-DEC-25	40
0801	01	800	01	00	00	2882	12/25	02-DEC-25	1,116
0801	01	800	01	00	00	2883	12/25	02-DEC-25	127
0801	01	800	01	00	00	2884	12/25	02-DEC-25	134
0801	01	800	01	00	00	2885	12/25	02-DEC-25	106
0801	01	800	01	00	00	2886	12/25	02-DEC-25	40
0801	01	800	01	00	00	2887	12/25	02-DEC-25	658
0801	01	800	01	00	00	2888	12/25	02-DEC-25	808
0801	01	800	01	00	00	2889	12/25	02-DEC-25	2,301
0801	01	800	01	00	00	2890	12/25	02-DEC-25	40
0801	01	800	01	00	00	2891	12/25	02-DEC-25	797
0801	01	800	01	00	00	2892	12/25	02-DEC-25	101
0801	01	800	01	00	00	14655	12/25	29-DEC-25	240
0801	01	800	01	00	00	14656	12/25	29-DEC-25	601
0801	01	800	01	00	00	14657	12/25	29-DEC-25	644
0801	01	800	01	00	00	14658	12/25	29-DEC-25	2,152
0801	01	800	01	00	00	14659	12/25	29-DEC-25	80
0801	01	800	01	00	00	14660	12/25	29-DEC-25	40
0801	01	800	01	00	00	14661	12/25	29-DEC-25	144
0801	01	800	01	00	00	14662	12/25	29-DEC-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	14663	12/25	29-DEC-25	255
0801	01	800	01	00	00	14664	12/25	29-DEC-25	399
0801	01	800	01	00	00	14665	12/25	29-DEC-25	80
0801	01	800	01	00	00	13935	12/25	10-DEC-25	120
0801	01	800	01	00	00	13936	12/25	10-DEC-25	41
0801	01	800	01	00	00	13937	12/25	10-DEC-25	623
0801	01	800	01	00	00	13938	12/25	10-DEC-25	3,060
0801	01	800	01	00	00	13939	12/25	10-DEC-25	40
0801	01	800	01	00	00	13940	12/25	10-DEC-25	40
0801	01	800	01	00	00	13941	12/25	10-DEC-25	80
0801	01	800	01	00	00	13942	12/25	10-DEC-25	15,000
0801	01	800	01	00	00	13943	12/25	10-DEC-25	4,192
0801	01	800	01	00	00	13944	12/25	10-DEC-25	40
0801	01	800	01	00	00	13945	12/25	10-DEC-25	261
0801	01	800	01	00	00	13946	12/25	10-DEC-25	40
0801	01	800	01	00	00	13947	12/25	10-DEC-25	231
0801	01	800	01	00	00	13948	12/25	10-DEC-25	80
0801	01	800	01	00	00	13949	12/25	10-DEC-25	80
0801	01	800	01	00	00	13950	12/25	10-DEC-25	616
0801	01	800	01	00	00	13951	12/25	10-DEC-25	445
0801	01	800	01	00	00	13952	12/25	10-DEC-25	40
0801	01	800	01	00	00	13953	12/25	10-DEC-25	260
0801	01	800	01	00	00	13954	12/25	10-DEC-25	736
0801	01	800	01	00	00	13955	12/25	10-DEC-25	690
0801	01	800	01	00	00	13956	12/25	10-DEC-25	80
0801	01	800	01	00	00	13957	12/25	10-DEC-25	80
0801	01	800	01	00	00	13958	12/25	10-DEC-25	604
0801	01	800	01	00	00	13959	12/25	10-DEC-25	120
0801	01	800	01	00	00	13960	12/25	10-DEC-25	120
0801	01	800	01	00	00	13961	12/25	10-DEC-25	120
0801	01	800	01	00	00	13962	12/25	10-DEC-25	40
0801	01	800	01	00	00	13963	12/25	10-DEC-25	40
0801	01	800	01	00	00	13964	12/25	10-DEC-25	40
0801	01	800	01	00	00	13965	12/25	10-DEC-25	40
0801	01	800	01	00	00	564	12/25	11-DEC-25	2,800
0801	01	800	01	00	00	565	12/25	11-DEC-25	2,100
0801	01	800	01	00	00	566	12/25	11-DEC-25	2,800
0801	01	800	01	00	00	567	12/25	11-DEC-25	1,400
0801	01	800	01	00	00	568	12/25	11-DEC-25	2,800
0801	01	800	01	00	00	768	12/25	11-DEC-25	203
0801	01	800	01	00	00	769	12/25	11-DEC-25	40
0801	01	800	01	00	00	770	12/25	11-DEC-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	771	12/25	11-DEC-25	40
0801	01	800	01	00	00	772	12/25	11-DEC-25	40
0801	01	800	01	00	00	773	12/25	11-DEC-25	40
0801	01	800	01	00	00	774	12/25	11-DEC-25	40
0801	01	800	01	00	00	775	12/25	11-DEC-25	80
0801	01	800	01	00	00	776	12/25	11-DEC-25	40
0801	01	800	01	00	00	777	12/25	11-DEC-25	40
0801	01	800	01	00	00	778	12/25	11-DEC-25	40
0801	01	800	01	00	00	779	12/25	11-DEC-25	40
0801	01	800	01	00	00	780	12/25	11-DEC-25	80
0801	01	800	01	00	00	974	12/25	11-DEC-25	323
0801	01	800	01	00	00	975	12/25	11-DEC-25	206
0801	01	800	01	00	00	976	12/25	11-DEC-25	507
0801	01	800	01	00	00	977	12/25	11-DEC-25	955
0801	01	800	01	00	00	14620	12/25	29-DEC-25	234
0801	01	800	01	00	00	14621	12/25	29-DEC-25	1,165
0801	01	800	01	00	00	14622	12/25	29-DEC-25	40
0801	01	800	01	00	00	14623	12/25	29-DEC-25	1,552
0801	01	800	01	00	00	14624	12/25	29-DEC-25	683
0801	01	800	01	00	00	14625	12/25	29-DEC-25	730
0801	01	800	01	00	00	14626	12/25	29-DEC-25	1,181
0801	01	800	01	00	00	14627	12/25	29-DEC-25	243
0801	01	800	01	00	00	14628	12/25	29-DEC-25	40
0801	01	800	01	00	00	14629	12/25	29-DEC-25	40
0801	01	800	01	00	00	14630	12/25	29-DEC-25	292
0801	01	800	01	00	00	14631	12/25	29-DEC-25	40
0801	01	800	01	00	00	14632	12/25	29-DEC-25	3,550
0801	01	800	01	00	00	14633	12/25	29-DEC-25	58
0801	01	800	01	00	00	14634	12/25	29-DEC-25	40
0801	01	800	01	00	00	14635	12/25	29-DEC-25	541
0801	01	800	01	00	00	14636	12/25	29-DEC-25	727
0801	01	800	01	00	00	14637	12/25	29-DEC-25	600
0801	01	800	01	00	00	14638	12/25	29-DEC-25	1,914
0801	01	800	01	00	00	14639	12/25	29-DEC-25	40
0801	01	800	01	00	00	14640	12/25	29-DEC-25	80
0801	01	800	01	00	00	14641	12/25	29-DEC-25	509
0801	01	800	01	00	00	14642	12/25	29-DEC-25	221
0801	01	800	01	00	00	14643	12/25	29-DEC-25	1,440
0801	01	800	01	00	00	14644	12/25	29-DEC-25	40
0801	01	800	01	00	00	14645	12/25	29-DEC-25	411
0801	01	800	01	00	00	14646	12/25	29-DEC-25	40
0801	01	800	01	00	00	14647	12/25	29-DEC-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	14648	12/25	29-DEC-25	40
0801	01	800	01	00	00	14649	12/25	29-DEC-25	40
0801	01	800	01	00	00	14650	12/25	29-DEC-25	234
0801	01	800	01	00	00	14651	12/25	29-DEC-25	40
0801	01	800	01	00	00	14652	12/25	29-DEC-25	200
0801	01	800	01	00	00	14653	12/25	29-DEC-25	406
0801	01	800	01	00	00	14654	12/25	29-DEC-25	80
0801	01	800	01	00	00	2904	12/25	02-DEC-25	769
0801	01	800	01	00	00	2905	12/25	02-DEC-25	223
0801	01	800	01	00	00	2906	12/25	02-DEC-25	658
0801	01	800	01	00	00	2907	12/25	02-DEC-25	298
0801	01	800	01	00	00	2908	12/25	02-DEC-25	306
0801	01	800	01	00	00	2909	12/25	02-DEC-25	40
0801	01	800	01	00	00	2910	12/25	02-DEC-25	240
0801	01	800	01	00	00	2911	12/25	02-DEC-25	1,461
0801	01	800	01	00	00	2912	12/25	02-DEC-25	53
0801	01	800	01	00	00	2913	12/25	02-DEC-25	70
0801	01	800	01	00	00	2914	12/25	02-DEC-25	80
0801	01	800	01	00	00	2915	12/25	02-DEC-25	40
0801	01	800	01	00	00	2916	12/25	02-DEC-25	149
0801	01	800	01	00	00	2917	12/25	02-DEC-25	1,667
0801	01	800	01	00	00	2918	12/25	02-DEC-25	833
0801	01	800	01	00	00	2919	12/25	02-DEC-25	429
0801	01	800	01	00	00	2920	12/25	02-DEC-25	191
0801	01	800	01	00	00	2921	12/25	02-DEC-25	116
0801	01	800	01	00	00	2922	12/25	02-DEC-25	2,286
0801	01	800	01	00	00	2923	12/25	02-DEC-25	3,116
0801	01	800	01	00	00	2924	12/25	02-DEC-25	5,105
0801	01	800	01	00	00	13494	12/25	02-DEC-25	4,000
0801	01	800	01	00	00	13495	12/25	02-DEC-25	300
0801	01	800	01	00	00	13496	12/25	02-DEC-25	40
0801	01	800	01	00	00	13497	12/25	02-DEC-25	708
0801	01	800	01	00	00	13498	12/25	02-DEC-25	40
0801	01	800	01	00	00	13499	12/25	02-DEC-25	40
0801	01	800	01	00	00	13500	12/25	02-DEC-25	40
0801	01	800	01	00	00	13501	12/25	02-DEC-25	40
0801	01	800	01	00	00	13502	12/25	02-DEC-25	40
0801	01	800	01	00	00	13503	12/25	02-DEC-25	40
0801	01	800	01	00	00	13504	12/25	02-DEC-25	40
0801	01	800	01	00	00	13505	12/25	02-DEC-25	407
0801	01	800	01	00	00	13506	12/25	02-DEC-25	35
0801	01	800	01	00	00	13507	12/25	02-DEC-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	13508	12/25	02-DEC-25	40
0801	01	800	01	00	00	13509	12/25	02-DEC-25	40
0801	01	800	01	00	00	13510	12/25	02-DEC-25	40
0801	01	800	01	00	00	13511	12/25	02-DEC-25	40
0801	01	800	01	00	00	13512	12/25	02-DEC-25	40
0801	01	800	01	00	00	13513	12/25	02-DEC-25	704
0801	01	800	01	00	00	13514	12/25	02-DEC-25	40
0801	01	800	01	00	00	13515	12/25	02-DEC-25	40
0801	01	800	01	00	00	13516	12/25	02-DEC-25	40
0801	01	800	01	00	00	13517	12/25	02-DEC-25	40
0801	01	800	01	00	00	13518	12/25	02-DEC-25	139
0801	01	800	01	00	00	13519	12/25	02-DEC-25	40
0801	01	800	01	00	00	13520	12/25	02-DEC-25	40
0801	01	800	01	00	00	13521	12/25	02-DEC-25	328
0801	01	800	01	00	00	13522	12/25	02-DEC-25	997
0801	01	800	01	00	00	2650	12/25	11-DEC-25	4,474
0801	01	800	01	00	00	2651	12/25	11-DEC-25	3,420
0801	01	800	01	00	00	2652	12/25	11-DEC-25	2,757
0801	01	800	01	00	00	2653	12/25	11-DEC-25	2,717
0801	01	800	01	00	00	2654	12/25	11-DEC-25	1,687
0801	01	800	01	00	00	2655	12/25	11-DEC-25	2,405
0801	01	800	01	00	00	2656	12/25	11-DEC-25	1,892
0801	01	800	01	00	00	3051	12/25	11-DEC-25	200
0801	01	800	01	00	00	3052	12/25	11-DEC-25	3,267
0801	01	800	01	00	00	3053	12/25	11-DEC-25	648
0801	01	800	01	00	00	3054	12/25	11-DEC-25	21,756
0801	01	800	01	00	00	3055	12/25	11-DEC-25	15,880
0801	01	800	01	00	00	3056	12/25	11-DEC-25	80,940
0801	01	800	01	00	00	3057	12/25	11-DEC-25	76,500
0801	01	800	01	00	00	3058	12/25	11-DEC-25	41,953
0801	01	800	01	00	00	3059	12/25	11-DEC-25	43,960
0801	01	800	01	00	00	3060	12/25	11-DEC-25	8,395
0801	01	800	01	00	00	3061	12/25	11-DEC-25	5,828
0801	01	800	01	00	00	3062	12/25	11-DEC-25	6,987
0801	01	800	01	00	00	3063	12/25	11-DEC-25	24,580
0801	01	800	01	00	00	3064	12/25	11-DEC-25	12,618
0801	01	800	01	00	00	3065	12/25	11-DEC-25	20,650
0801	01	800	01	00	00	3066	12/25	11-DEC-25	20,000
0801	01	800	01	00	00	3067	12/25	11-DEC-25	20,000
0801	01	800	01	00	00	3068	12/25	11-DEC-25	23,332
0801	01	800	01	00	00	3069	12/25	11-DEC-25	1,21,900
0801	01	800	01	00	00	13966	12/25	11-DEC-25	5,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	13967	12/25	11-DEC-25	13,000
0801	01	800	01	00	00	13968	12/25	11-DEC-25	300
0801	01	800	01	00	00	13969	12/25	11-DEC-25	80
0801	01	800	01	00	00	13970	12/25	11-DEC-25	80
0801	01	800	01	00	00	13971	12/25	11-DEC-25	1,352
0801	01	800	01	00	00	13972	12/25	11-DEC-25	172
0801	01	800	01	00	00	13973	12/25	11-DEC-25	40
0801	01	800	01	00	00	13974	12/25	11-DEC-25	40
0801	01	800	01	00	00	13975	12/25	11-DEC-25	550
0801	01	800	01	00	00	13976	12/25	11-DEC-25	513
0801	01	800	01	00	00	13977	12/25	11-DEC-25	335
0801	01	800	01	00	00	13978	12/25	11-DEC-25	951
0801	01	800	01	00	00	13979	12/25	11-DEC-25	120
0801	01	800	01	00	00	13980	12/25	11-DEC-25	3,500
0801	01	800	01	00	00	13981	12/25	11-DEC-25	40
0801	01	800	01	00	00	13982	12/25	11-DEC-25	644
0801	01	800	01	00	00	13983	12/25	11-DEC-25	1,123
0801	01	800	01	00	00	13984	12/25	11-DEC-25	2,050
0801	01	800	01	00	00	14666	12/25	29-DEC-25	40
0801	01	800	01	00	00	14667	12/25	29-DEC-25	462
0801	01	800	01	00	00	14668	12/25	29-DEC-25	1,200
0801	01	800	01	00	00	14669	12/25	29-DEC-25	840
0801	01	800	01	00	00	14670	12/25	29-DEC-25	240
0801	01	800	01	00	00	2903	12/25	02-DEC-25	133
0801	01	800	01	00	00	14671	12/25	29-DEC-25	1,780
0801	01	800	01	00	00	14672	12/25	29-DEC-25	40
0801	01	800	01	00	00	14673	12/25	29-DEC-25	458
0801	01	800	01	00	00	14674	12/25	29-DEC-25	386
0801	01	800	01	00	00	14675	12/25	29-DEC-25	93
0801	01	800	01	00	00	14676	12/25	29-DEC-25	560
0801	01	800	01	00	00	14677	12/25	29-DEC-25	40
0801	01	800	01	00	00	14678	12/25	29-DEC-25	40
0801	01	800	01	00	00	14679	12/25	29-DEC-25	120
0801	01	800	01	00	00	14680	12/25	29-DEC-25	954
0801	01	800	01	00	00	14681	12/25	29-DEC-25	40
0801	01	800	01	00	00	14682	12/25	29-DEC-25	40
0801	01	800	01	00	00	14683	12/25	29-DEC-25	315
0801	01	800	01	00	00	14684	12/25	29-DEC-25	80
0801	01	800	01	00	00	14685	12/25	29-DEC-25	80
0801	01	800	01	00	00	14686	12/25	29-DEC-25	2,568
0801	01	800	01	00	00	14687	12/25	29-DEC-25	80
0801	01	800	01	00	00	14688	12/25	29-DEC-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	14689	12/25	29-DEC-25	40
0801	01	800	01	00	00	14690	12/25	29-DEC-25	40
0801	01	800	01	00	00	14691	12/25	29-DEC-25	240
0801	01	800	01	00	00	14692	12/25	29-DEC-25	960
0801	01	800	01	00	00	14693	12/25	29-DEC-25	40
0801	01	800	01	00	00	14694	12/25	29-DEC-25	421
0801	01	800	01	00	00	14695	12/25	29-DEC-25	40
0801	01	800	01	00	00	14696	12/25	29-DEC-25	171
0801	01	800	01	00	00	14697	12/25	29-DEC-25	369
0801	01	800	01	00	00	14698	12/25	29-DEC-25	1,391
0801	01	800	01	00	00	14699	12/25	29-DEC-25	887
0801	01	800	01	00	00	14700	12/25	29-DEC-25	4,420
0801	01	800	01	00	00	14701	12/25	29-DEC-25	40
0801	01	800	01	00	00	14702	12/25	29-DEC-25	2,898
0801	01	800	01	00	00	14703	12/25	29-DEC-25	5,909
0801	01	800	01	00	00	14704	12/25	29-DEC-25	1,391
0801	01	800	01	00	00	14705	12/25	29-DEC-25	1,482
0801	01	800	01	00	00	14706	12/25	29-DEC-25	156
0801	01	800	01	00	00	14707	12/25	29-DEC-25	40
0801	01	800	01	00	00	14708	12/25	29-DEC-25	2,536
0801	01	800	01	00	00	14709	12/25	29-DEC-25	40
0801	01	800	01	00	00	14710	12/25	29-DEC-25	40
0801	01	800	01	00	00	14711	12/25	29-DEC-25	449
0801	01	800	01	00	00	14712	12/25	29-DEC-25	40
0801	01	800	01	00	00	14713	12/25	29-DEC-25	169
0801	01	800	01	00	00	14714	12/25	29-DEC-25	23,500
0801	01	800	01	00	00	2679	12/25	31-DEC-25	1,380
0801	01	800	01	00	00	2680	12/25	31-DEC-25	700
0801	01	800	01	00	00	2681	12/25	31-DEC-25	19,462
0801	01	800	01	00	00	2682	12/25	31-DEC-25	805
0801	01	800	01	00	00	3105	12/25	31-DEC-25	311
0801	01	800	01	00	00	3106	12/25	31-DEC-25	700
0801	01	800	01	00	00	13523	12/25	02-DEC-25	224
0801	01	800	01	00	00	13524	12/25	02-DEC-25	40
0801	01	800	01	00	00	13525	12/25	02-DEC-25	40
0801	01	800	01	00	00	13526	12/25	02-DEC-25	40
0801	01	800	01	00	00	980	12/25	11-DEC-25	200
0801	01	800	01	00	00	981	12/25	11-DEC-25	664
0801	01	800	01	00	00	982	12/25	11-DEC-25	500
0801	01	800	01	00	00	983	12/25	11-DEC-25	272
0801	01	800	01	00	00	984	12/25	11-DEC-25	449
0801	01	800	01	00	00	985	12/25	11-DEC-25	200

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	987	12/25	11-DEC-25	50
0801	01	800	01	00	00	988	12/25	11-DEC-25	292
0801	01	800	01	00	00	989	12/25	11-DEC-25	200
0801	01	800	01	00	00	2649	12/25	11-DEC-25	3,771
0801	01	800	02	00	00	14039	12/25	11-DEC-25	500
0801	01	800	02	00	00	13901	12/25	10-DEC-25	50
0801	01	800	02	00	00	14041	12/25	11-DEC-25	50
0801	01	800	02	00	00	13709	12/25	06-DEC-25	500
0801	01	800	02	00	00	13710	12/25	06-DEC-25	300
0801	01	800	02	00	00	13711	12/25	06-DEC-25	50
0801	01	800	02	00	00	13723	12/25	06-DEC-25	500
0801	01	800	02	00	00	13724	12/25	06-DEC-25	300
0801	01	800	02	00	00	13826	12/25	08-DEC-25	500
0801	01	800	02	00	00	13827	12/25	08-DEC-25	300
0801	01	800	02	00	00	13828	12/25	08-DEC-25	50
0801	01	800	02	00	00	13860	12/25	10-DEC-25	250
0801	01	800	02	00	00	13929	12/25	10-DEC-25	50
0801	01	800	02	00	00	13896	12/25	10-DEC-25	500
0801	01	800	02	00	00	13897	12/25	10-DEC-25	300
0801	01	800	02	00	00	13898	12/25	10-DEC-25	50
0801	01	800	02	00	00	13899	12/25	10-DEC-25	500
0801	01	800	02	00	00	13900	12/25	10-DEC-25	300
0801	01	800	02	00	00	14040	12/25	11-DEC-25	300
						TOTAL	0801		1,27,57,095

<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	41	12/25	03-DEC-25	9,910
1055	00	201	04	00	00	42	12/25	03-DEC-25	6,37,148
1055	00	201	04	00	00	43	12/25	05-DEC-25	2,725
1055	00	201	04	00	00	44	12/25	11-DEC-25	19,000
1055	00	201	04	00	00	45	12/25	13-DEC-25	815
1055	00	201	04	00	00	9	12/25	12-DEC-25	1,00,000
1055	00	201	04	00	00	10	12/25	12-DEC-25	2,000
1055	00	201	04	00	00	11	12/25	12-DEC-25	10,000
1055	00	201	04	00	00	8	12/25	12-DEC-25	1,24,730
						TOTAL	1055		9,06,328

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1452		Tourism							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	11475	12/25	13-DEC-25	1,500
1452	00	800	01	00	00	11205	12/25	06-DEC-25	2,000
TOTAL							1452		3,500

8009		State Provident Funds							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	11409	12/25	11-DEC-25	50,000
8009	01	101	00	00	00	11164	12/25	05-DEC-25	30,000
8009	01	101	00	00	00	1922	12/25	01-DEC-25	5,592
TOTAL							8009		85,592

8011		Insurance and Pension Funds							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	2141	12/25	03-DEC-25	30
8011	00	107	00	00	01	2143	12/25	03-DEC-25	30
8011	00	107	00	00	01	2148	12/25	03-DEC-25	15
8011	00	107	00	00	01	11103	12/25	03-DEC-25	30
8011	00	107	00	00	01	1312	12/25	05-DEC-25	30
8011	00	107	00	00	01	1314	12/25	05-DEC-25	30
8011	00	107	00	00	01	1316	12/25	05-DEC-25	60
8011	00	107	00	00	01	2202	12/25	12-DEC-25	30
8011	00	107	00	00	01	11165	12/25	05-DEC-25	30
8011	00	107	00	00	01	11167	12/25	05-DEC-25	15
8011	00	107	00	00	01	2018	12/25	06-DEC-25	15
8011	00	107	00	00	01	2021	12/25	06-DEC-25	15
8011	00	107	00	00	01	2031	12/25	08-DEC-25	30
8011	00	107	00	00	01	2035	12/25	08-DEC-25	45
8011	00	107	00	00	01	1348	12/25	11-DEC-25	15
8011	00	107	00	00	01	2175	12/25	11-DEC-25	75
8011	00	107	00	00	01	11410	12/25	11-DEC-25	585
8011	00	107	00	00	01	11415	12/25	11-DEC-25	30
8011	00	107	00	00	01	2196	12/25	12-DEC-25	105
8011	00	107	00	00	01	2199	12/25	12-DEC-25	30
8011	00	107	00	00	01	2137	12/25	03-DEC-25	30
8011	00	107	00	00	01	1924	12/25	01-DEC-25	30
8011	00	107	00	00	01	1923	12/25	01-DEC-25	60
8011	00	107	00	00	01	11162	12/25	05-DEC-25	15
TOTAL							8011		1,380

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	2201	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	2198	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	2136	12/25	03-DEC-25	2,992
8342	00	117	01	02	00	2139	12/25	03-DEC-25	2,992
8342	00	117	01	02	00	2140	12/25	03-DEC-25	2,992
8342	00	117	01	02	00	2147	12/25	03-DEC-25	3,240
8342	00	117	01	02	00	11105	12/25	03-DEC-25	5,270
8342	00	117	01	02	00	1311	12/25	05-DEC-25	4,960
8342	00	117	01	02	00	1313	12/25	05-DEC-25	2,992
8342	00	117	01	02	00	1315	12/25	05-DEC-25	5,984
8342	00	117	01	02	00	11161	12/25	05-DEC-25	3,147
8342	00	117	01	02	00	11166	12/25	05-DEC-25	3,147
8342	00	117	01	02	00	2017	12/25	06-DEC-25	3,100
8342	00	117	01	02	00	2020	12/25	06-DEC-25	3,100
8342	00	117	01	02	00	2030	12/25	08-DEC-25	4,712
8342	00	117	01	02	00	2034	12/25	08-DEC-25	5,487
8342	00	117	01	02	00	1350	12/25	11-DEC-25	3,100
8342	00	117	01	02	00	2174	12/25	11-DEC-25	9,084
8342	00	117	01	02	00	11408	12/25	11-DEC-25	64,888
8342	00	117	01	02	00	11414	12/25	11-DEC-25	4,960
8342	00	117	01	02	00	2195	12/25	12-DEC-25	12,076
8342	00	117	01	02	00	1925	12/25	01-DEC-25	6,298
						TOTAL	8342		1,60,505

8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	104	00	00	00	10945	12/25	01-DEC-25	10
						TOTAL	8443		10

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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	10054	12/25	08-DEC-25	150
0028	00	107	00	00	00	10064	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	10070	12/25	08-DEC-25	2,000
0028	00	107	00	00	00	10072	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	10073	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	10074	12/25	08-DEC-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

0028 Other Taxes On Income and Expenditure									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0028	00	107	00	00	00	10077	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	10078	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	10079	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	10086	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	10087	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	10088	12/25	08-DEC-25	2,000
0028	00	107	00	00	00	10089	12/25	08-DEC-25	2,000
0028	00	107	00	00	00	10096	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	10097	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	13805	12/25	08-DEC-25	6,025
0028	00	107	00	00	00	13861	12/25	08-DEC-25	150
0028	00	107	00	00	00	13864	12/25	08-DEC-25	150
0028	00	107	00	00	00	13867	12/25	08-DEC-25	300
0028	00	107	00	00	00	13871	12/25	08-DEC-25	150
0028	00	107	00	00	00	13875	12/25	08-DEC-25	150
0028	00	107	00	00	00	1389	12/25	12-DEC-25	150
0028	00	107	00	00	00	10185	12/25	12-DEC-25	300
0028	00	107	00	00	00	10197	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	10198	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	10199	12/25	12-DEC-25	1,500
0028	00	107	00	00	00	10200	12/25	12-DEC-25	500
0028	00	107	00	00	00	10205	12/25	12-DEC-25	2,500
0028	00	107	00	00	00	10220	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	10225	12/25	13-DEC-25	3,000
0028	00	107	00	00	00	10226	12/25	13-DEC-25	500
0028	00	107	00	00	00	10227	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	10233	12/25	13-DEC-25	500
0028	00	107	00	00	00	10236	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	10237	12/25	13-DEC-25	300
0028	00	107	00	00	00	10238	12/25	13-DEC-25	1,500
0028	00	107	00	00	00	10239	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	10240	12/25	13-DEC-25	1,000
0028	00	107	00	00	00	8704	12/25	16-DEC-25	1,600
0028	00	107	00	00	00	10244	12/25	16-DEC-25	500
0028	00	107	00	00	00	10250	12/25	16-DEC-25	500
0028	00	107	00	00	00	10251	12/25	16-DEC-25	1,500
0028	00	107	00	00	00	10254	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	10255	12/25	16-DEC-25	1,500
0028	00	107	00	00	00	10256	12/25	16-DEC-25	150
0028	00	107	00	00	00	10257	12/25	16-DEC-25	150
0028	00	107	00	00	00	10264	12/25	16-DEC-25	1,500
0028	00	107	00	00	00	10265	12/25	16-DEC-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	10266	12/25	16-DEC-25	500
0028	00	107	00	00	00	10269	12/25	16-DEC-25	1,500
0028	00	107	00	00	00	10271	12/25	16-DEC-25	500
0028	00	107	00	00	00	10272	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	13879	12/25	08-DEC-25	150
0028	00	107	00	00	00	3585	12/25	10-DEC-25	150
0028	00	107	00	00	00	3586	12/25	10-DEC-25	200
0028	00	107	00	00	00	10102	12/25	10-DEC-25	2,000
0028	00	107	00	00	00	10107	12/25	10-DEC-25	3,000
0028	00	107	00	00	00	10109	12/25	10-DEC-25	2,000
0028	00	107	00	00	00	10129	12/25	10-DEC-25	2,000
0028	00	107	00	00	00	10132	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	13890	12/25	10-DEC-25	450
0028	00	107	00	00	00	15170	12/25	10-DEC-25	500
0028	00	107	00	00	00	2212	12/25	02-DEC-25	400
0028	00	107	00	00	00	9917	12/25	02-DEC-25	300
0028	00	107	00	00	00	9934	12/25	02-DEC-25	1,000
0028	00	107	00	00	00	8386	12/25	03-DEC-25	500
0028	00	107	00	00	00	9946	12/25	03-DEC-25	300
0028	00	107	00	00	00	9954	12/25	03-DEC-25	2,000
0028	00	107	00	00	00	9956	12/25	03-DEC-25	500
0028	00	107	00	00	00	9959	12/25	03-DEC-25	300
0028	00	107	00	00	00	9968	12/25	03-DEC-25	1,000
0028	00	107	00	00	00	9874	12/25	01-DEC-25	300
0028	00	107	00	00	00	9875	12/25	01-DEC-25	150
0028	00	107	00	00	00	9880	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	9888	12/25	01-DEC-25	150
0028	00	107	00	00	00	9889	12/25	01-DEC-25	1,500
0028	00	107	00	00	00	10273	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	10274	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	10276	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	10277	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	2270	12/25	17-DEC-25	750
0028	00	107	00	00	00	10295	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	10297	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	10314	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	10315	12/25	17-DEC-25	150
0028	00	107	00	00	00	10322	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10330	12/25	29-DEC-25	2,500
0028	00	107	00	00	00	10334	12/25	29-DEC-25	2,000
0028	00	107	00	00	00	10338	12/25	29-DEC-25	1,000
0028	00	107	00	00	00	10340	12/25	29-DEC-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	14267	12/25	29-DEC-25	975
0028	00	107	00	00	00	15277	12/25	10-DEC-25	500
0028	00	107	00	00	00	10148	12/25	11-DEC-25	2,000
0028	00	107	00	00	00	10163	12/25	11-DEC-25	2,000
0028	00	107	00	00	00	10172	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	10175	12/25	11-DEC-25	150
0028	00	107	00	00	00	10177	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	13901	12/25	11-DEC-25	4,600
0028	00	107	00	00	00	15312	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	1386	12/25	12-DEC-25	150
0028	00	107	00	00	00	9970	12/25	03-DEC-25	300
0028	00	107	00	00	00	9971	12/25	03-DEC-25	150
0028	00	107	00	00	00	9983	12/25	03-DEC-25	150
0028	00	107	00	00	00	1336	12/25	05-DEC-25	600
0028	00	107	00	00	00	8408	12/25	05-DEC-25	250
0028	00	107	00	00	00	8411	12/25	05-DEC-25	600
0028	00	107	00	00	00	9993	12/25	05-DEC-25	400
0028	00	107	00	00	00	10010	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	10013	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	2225	12/25	06-DEC-25	1,500
0028	00	107	00	00	00	10027	12/25	06-DEC-25	2,000
0028	00	107	00	00	00	10028	12/25	06-DEC-25	3,000
0028	00	107	00	00	00	10038	12/25	06-DEC-25	2,000
0028	00	107	00	00	00	10042	12/25	06-DEC-25	1,000
0028	00	107	00	00	00	10046	12/25	06-DEC-25	500
0028	00	107	00	00	00	10049	12/25	06-DEC-25	2,000
						TOTAL	0028		1,27,300
0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	7881	12/25	12-DEC-25	500
0029	00	101	00	00	00	7889	12/25	12-DEC-25	500
0029	00	101	00	00	00	7890	12/25	12-DEC-25	100
0029	00	101	00	00	00	7891	12/25	12-DEC-25	200
0029	00	101	00	00	00	7909	12/25	12-DEC-25	100
0029	00	101	00	00	00	7807	12/25	11-DEC-25	100
0029	00	101	00	00	00	7814	12/25	11-DEC-25	100
0029	00	101	00	00	00	7816	12/25	11-DEC-25	100
0029	00	101	00	00	00	7827	12/25	11-DEC-25	100
0029	00	101	00	00	00	7854	12/25	11-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	7855	12/25	11-DEC-25	500
0029	00	101	00	00	00	7857	12/25	11-DEC-25	100
0029	00	101	00	00	00	7858	12/25	11-DEC-25	500
0029	00	101	00	00	00	7859	12/25	11-DEC-25	500
0029	00	101	00	00	00	7861	12/25	11-DEC-25	500
0029	00	101	00	00	00	7862	12/25	11-DEC-25	100
0029	00	101	00	00	00	7863	12/25	11-DEC-25	500
0029	00	101	00	00	00	7864	12/25	11-DEC-25	100
0029	00	101	00	00	00	7866	12/25	11-DEC-25	500
0029	00	101	00	00	00	7868	12/25	11-DEC-25	100
0029	00	101	00	00	00	7869	12/25	11-DEC-25	500
0029	00	101	00	00	00	7871	12/25	11-DEC-25	500
0029	00	101	00	00	00	7872	12/25	11-DEC-25	100
0029	00	101	00	00	00	7875	12/25	11-DEC-25	100
0029	00	101	00	00	00	7920	12/25	13-DEC-25	500
0029	00	101	00	00	00	7930	12/25	13-DEC-25	100
0029	00	101	00	00	00	7598	12/25	02-DEC-25	100
0029	00	101	00	00	00	7985	12/25	17-DEC-25	12,007
0029	00	101	00	00	00	7998	12/25	29-DEC-25	500
0029	00	101	00	00	00	8003	12/25	29-DEC-25	500
0029	00	101	00	00	00	8004	12/25	29-DEC-25	100
0029	00	101	00	00	00	8005	12/25	29-DEC-25	500
0029	00	101	00	00	00	2383	12/25	17-DEC-25	100
0029	00	101	00	00	00	2390	12/25	17-DEC-25	500
0029	00	101	00	00	00	7558	12/25	01-DEC-25	500
0029	00	101	00	00	00	7559	12/25	01-DEC-25	500
0029	00	101	00	00	00	7560	12/25	01-DEC-25	100
0029	00	101	00	00	00	7561	12/25	01-DEC-25	100
0029	00	101	00	00	00	2362	12/25	16-DEC-25	100
0029	00	101	00	00	00	7932	12/25	16-DEC-25	100
0029	00	101	00	00	00	7941	12/25	16-DEC-25	100
0029	00	101	00	00	00	7947	12/25	16-DEC-25	100
0029	00	101	00	00	00	7953	12/25	16-DEC-25	100
0029	00	101	00	00	00	7963	12/25	16-DEC-25	500
0029	00	101	00	00	00	7965	12/25	16-DEC-25	100
0029	00	101	00	00	00	7966	12/25	16-DEC-25	100
0029	00	101	00	00	00	7519	12/25	01-DEC-25	500
0029	00	101	00	00	00	7520	12/25	01-DEC-25	100
0029	00	101	00	00	00	7522	12/25	01-DEC-25	500
0029	00	101	00	00	00	7527	12/25	01-DEC-25	500
0029	00	101	00	00	00	7528	12/25	01-DEC-25	100
0029	00	101	00	00	00	7533	12/25	01-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	7546	12/25	01-DEC-25	100
0029	00	101	00	00	00	7548	12/25	01-DEC-25	100
0029	00	101	00	00	00	7551	12/25	01-DEC-25	100
0029	00	101	00	00	00	7553	12/25	01-DEC-25	100
0029	00	101	00	00	00	7555	12/25	01-DEC-25	100
0029	00	101	00	00	00	7556	12/25	01-DEC-25	500
0029	00	101	00	00	00	7557	12/25	01-DEC-25	500
0029	00	101	00	00	00	7787	12/25	10-DEC-25	500
0029	00	101	00	00	00	7791	12/25	10-DEC-25	500
0029	00	101	00	00	00	7792	12/25	10-DEC-25	100
0029	00	101	00	00	00	7793	12/25	10-DEC-25	100
0029	00	101	00	00	00	7797	12/25	10-DEC-25	100
0029	00	101	00	00	00	7799	12/25	10-DEC-25	100
0029	00	101	00	00	00	7801	12/25	10-DEC-25	500
0029	00	101	00	00	00	7803	12/25	10-DEC-25	500
0029	00	101	00	00	00	7805	12/25	10-DEC-25	500
0029	00	101	00	00	00	2307	12/25	10-DEC-25	100
0029	00	101	00	00	00	2310	12/25	10-DEC-25	100
0029	00	101	00	00	00	7741	12/25	08-DEC-25	500
0029	00	101	00	00	00	2294	12/25	08-DEC-25	100
0029	00	101	00	00	00	2295	12/25	08-DEC-25	100
0029	00	101	00	00	00	7698	12/25	06-DEC-25	500
0029	00	101	00	00	00	7700	12/25	06-DEC-25	100
0029	00	101	00	00	00	7701	12/25	06-DEC-25	100
0029	00	101	00	00	00	7702	12/25	06-DEC-25	500
0029	00	101	00	00	00	7704	12/25	06-DEC-25	100
0029	00	101	00	00	00	7712	12/25	06-DEC-25	500
0029	00	101	00	00	00	7713	12/25	06-DEC-25	100
0029	00	101	00	00	00	7714	12/25	06-DEC-25	100
0029	00	101	00	00	00	7715	12/25	06-DEC-25	500
0029	00	101	00	00	00	7717	12/25	06-DEC-25	100
0029	00	101	00	00	00	7718	12/25	06-DEC-25	100
0029	00	101	00	00	00	7721	12/25	06-DEC-25	500
0029	00	101	00	00	00	7722	12/25	06-DEC-25	100
0029	00	101	00	00	00	7724	12/25	06-DEC-25	100
0029	00	101	00	00	00	7728	12/25	06-DEC-25	500
0029	00	101	00	00	00	7729	12/25	06-DEC-25	100
0029	00	101	00	00	00	7731	12/25	06-DEC-25	100
0029	00	101	00	00	00	2262	12/25	05-DEC-25	500
0029	00	101	00	00	00	7664	12/25	05-DEC-25	500
0029	00	101	00	00	00	7665	12/25	05-DEC-25	100
0029	00	101	00	00	00	7666	12/25	05-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	7621	12/25	03-DEC-25	500
0029	00	101	00	00	00	7622	12/25	03-DEC-25	500
0029	00	101	00	00	00	7624	12/25	03-DEC-25	100
0029	00	101	00	00	00	7625	12/25	03-DEC-25	100
0029	00	101	00	00	00	7626	12/25	03-DEC-25	100
0029	00	101	00	00	00	7627	12/25	03-DEC-25	100
0029	00	101	00	00	00	7635	12/25	03-DEC-25	100
0029	00	101	00	00	00	7636	12/25	03-DEC-25	100
0029	00	101	00	00	00	7637	12/25	03-DEC-25	500
0029	00	101	00	00	00	7641	12/25	03-DEC-25	500
0029	00	101	00	00	00	7642	12/25	03-DEC-25	100
0029	00	101	00	00	00	7644	12/25	03-DEC-25	100
0029	00	101	00	00	00	7647	12/25	03-DEC-25	500
0029	00	101	00	00	00	7648	12/25	03-DEC-25	100
0029	00	101	00	00	00	7600	12/25	03-DEC-25	100
0029	00	101	00	00	00	7605	12/25	03-DEC-25	100
0029	00	101	00	00	00	7606	12/25	03-DEC-25	1,963
0029	00	101	00	00	00	7607	12/25	03-DEC-25	500
0029	00	101	00	00	00	7620	12/25	03-DEC-25	500
0029	00	101	00	00	00	8006	12/25	29-DEC-25	100
0029	00	101	00	00	00	8008	12/25	29-DEC-25	500
0029	00	101	00	00	00	8009	12/25	29-DEC-25	100
0029	00	101	00	00	00	8011	12/25	29-DEC-25	100
0029	00	101	00	00	00	7562	12/25	02-DEC-25	100
0029	00	101	00	00	00	7563	12/25	02-DEC-25	500
0029	00	101	00	00	00	7564	12/25	02-DEC-25	100
0029	00	101	00	00	00	7573	12/25	02-DEC-25	100
0029	00	101	00	00	00	7589	12/25	02-DEC-25	100
0029	00	800	00	00	00	7786	12/25	10-DEC-25	100
0029	00	800	00	00	00	7923	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	15210	12/25	10-DEC-25	100
0029	00	800	01	00	00	15211	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	15212	12/25	10-DEC-25	100
0029	00	800	01	00	00	15213	12/25	10-DEC-25	100
0029	00	800	01	00	00	15214	12/25	10-DEC-25	100
0029	00	800	01	00	00	15216	12/25	10-DEC-25	500
0029	00	800	01	00	00	15217	12/25	10-DEC-25	500
0029	00	800	01	00	00	15219	12/25	10-DEC-25	100
0029	00	800	01	00	00	15222	12/25	10-DEC-25	500
0029	00	800	01	00	00	15223	12/25	10-DEC-25	100
0029	00	800	01	00	00	15224	12/25	10-DEC-25	100
0029	00	800	01	00	00	15225	12/25	10-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	15226	12/25	10-DEC-25	100
0029	00	800	01	00	00	15227	12/25	10-DEC-25	100
0029	00	800	01	00	00	15228	12/25	10-DEC-25	100
0029	00	800	01	00	00	15229	12/25	10-DEC-25	100
0029	00	800	01	00	00	15230	12/25	10-DEC-25	100
0029	00	800	01	00	00	15231	12/25	10-DEC-25	100
0029	00	800	01	00	00	15241	12/25	10-DEC-25	100
0029	00	800	01	00	00	15244	12/25	10-DEC-25	700
0029	00	800	01	00	00	15245	12/25	10-DEC-25	1,200
0029	00	800	01	00	00	15246	12/25	10-DEC-25	100
0029	00	800	01	00	00	15247	12/25	10-DEC-25	500
0029	00	800	01	00	00	15248	12/25	10-DEC-25	500
0029	00	800	01	00	00	15253	12/25	10-DEC-25	100
0029	00	800	01	00	00	15256	12/25	10-DEC-25	100
0029	00	800	01	00	00	15258	12/25	10-DEC-25	100
0029	00	800	01	00	00	15262	12/25	10-DEC-25	500
0029	00	800	01	00	00	15263	12/25	10-DEC-25	100
0029	00	800	01	00	00	15264	12/25	10-DEC-25	100
0029	00	800	01	00	00	15266	12/25	10-DEC-25	500
0029	00	800	01	00	00	15273	12/25	10-DEC-25	100
0029	00	800	01	00	00	15279	12/25	10-DEC-25	500
0029	00	800	01	00	00	15280	12/25	10-DEC-25	500
0029	00	800	01	00	00	15281	12/25	10-DEC-25	500
0029	00	800	01	00	00	15284	12/25	10-DEC-25	200
0029	00	800	01	00	00	15286	12/25	10-DEC-25	200
0029	00	800	01	00	00	15287	12/25	10-DEC-25	500
0029	00	800	01	00	00	15289	12/25	10-DEC-25	100
0029	00	800	01	00	00	15290	12/25	10-DEC-25	100
0029	00	800	01	00	00	15291	12/25	10-DEC-25	500
0029	00	800	01	00	00	15293	12/25	10-DEC-25	100
0029	00	800	01	00	00	15302	12/25	10-DEC-25	200
0029	00	800	01	00	00	660	12/25	11-DEC-25	100
0029	00	800	01	00	00	1366	12/25	11-DEC-25	50
0029	00	800	01	00	00	1367	12/25	11-DEC-25	50
0029	00	800	01	00	00	1368	12/25	11-DEC-25	100
0029	00	800	01	00	00	1369	12/25	11-DEC-25	50
0029	00	800	01	00	00	1370	12/25	11-DEC-25	100
0029	00	800	01	00	00	1371	12/25	11-DEC-25	100
0029	00	800	01	00	00	2538	12/25	11-DEC-25	500
0029	00	800	01	00	00	2543	12/25	11-DEC-25	100
0029	00	800	01	00	00	2546	12/25	11-DEC-25	500
0029	00	800	01	00	00	2547	12/25	11-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2548	12/25	11-DEC-25	500
0029	00	800	01	00	00	2550	12/25	11-DEC-25	100
0029	00	800	01	00	00	2556	12/25	11-DEC-25	100
0029	00	800	01	00	00	2557	12/25	11-DEC-25	100
0029	00	800	01	00	00	2558	12/25	11-DEC-25	100
0029	00	800	01	00	00	2559	12/25	11-DEC-25	100
0029	00	800	01	00	00	2561	12/25	11-DEC-25	100
0029	00	800	01	00	00	2563	12/25	11-DEC-25	100
0029	00	800	01	00	00	2564	12/25	11-DEC-25	100
0029	00	800	01	00	00	2565	12/25	11-DEC-25	100
0029	00	800	01	00	00	2566	12/25	11-DEC-25	100
0029	00	800	01	00	00	2568	12/25	11-DEC-25	100
0029	00	800	01	00	00	3624	12/25	11-DEC-25	500
0029	00	800	01	00	00	3628	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	3659	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7839	12/25	11-DEC-25	100
0029	00	800	01	00	00	7840	12/25	11-DEC-25	100
0029	00	800	01	00	00	7847	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7849	12/25	11-DEC-25	100
0029	00	800	01	00	00	8535	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	10138	12/25	11-DEC-25	500
0029	00	800	01	00	00	10157	12/25	11-DEC-25	500
0029	00	800	01	00	00	10158	12/25	11-DEC-25	100
0029	00	800	01	00	00	10159	12/25	11-DEC-25	100
0029	00	800	01	00	00	10166	12/25	11-DEC-25	100
0029	00	800	01	00	00	10170	12/25	11-DEC-25	100
0029	00	800	01	00	00	15304	12/25	11-DEC-25	100
0029	00	800	01	00	00	15305	12/25	11-DEC-25	500
0029	00	800	01	00	00	15306	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15307	12/25	11-DEC-25	500
0029	00	800	01	00	00	15308	12/25	11-DEC-25	100
0029	00	800	01	00	00	15309	12/25	11-DEC-25	100
0029	00	800	01	00	00	15310	12/25	11-DEC-25	100
0029	00	800	01	00	00	15311	12/25	11-DEC-25	200
0029	00	800	01	00	00	15316	12/25	11-DEC-25	500
0029	00	800	01	00	00	15317	12/25	11-DEC-25	100
0029	00	800	01	00	00	15318	12/25	11-DEC-25	100
0029	00	800	01	00	00	15319	12/25	11-DEC-25	100
0029	00	800	01	00	00	15330	12/25	11-DEC-25	100
0029	00	800	01	00	00	15335	12/25	11-DEC-25	10
0029	00	800	01	00	00	15336	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15343	12/25	11-DEC-25	1,000

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	15344	12/25	11-DEC-25	100
0029	00	800	01	00	00	15345	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15346	12/25	11-DEC-25	100
0029	00	800	01	00	00	15347	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15348	12/25	11-DEC-25	100
0029	00	800	01	00	00	15354	12/25	11-DEC-25	500
0029	00	800	01	00	00	15355	12/25	11-DEC-25	100
0029	00	800	01	00	00	15356	12/25	11-DEC-25	100
0029	00	800	01	00	00	15357	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	15358	12/25	11-DEC-25	100
0029	00	800	01	00	00	15360	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	15361	12/25	11-DEC-25	100
0029	00	800	01	00	00	15365	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15366	12/25	11-DEC-25	100
0029	00	800	01	00	00	15367	12/25	11-DEC-25	100
0029	00	800	01	00	00	15368	12/25	11-DEC-25	100
0029	00	800	01	00	00	15372	12/25	11-DEC-25	100
0029	00	800	01	00	00	15373	12/25	11-DEC-25	100
0029	00	800	01	00	00	15374	12/25	11-DEC-25	500
0029	00	800	01	00	00	15375	12/25	11-DEC-25	100
0029	00	800	01	00	00	15381	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15383	12/25	11-DEC-25	100
0029	00	800	01	00	00	15385	12/25	11-DEC-25	500
0029	00	800	01	00	00	15386	12/25	11-DEC-25	100
0029	00	800	01	00	00	15388	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15389	12/25	11-DEC-25	500
0029	00	800	01	00	00	15390	12/25	11-DEC-25	100
0029	00	800	01	00	00	15392	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	15393	12/25	11-DEC-25	100
0029	00	800	01	00	00	15396	12/25	11-DEC-25	600
0029	00	800	01	00	00	15398	12/25	11-DEC-25	500
0029	00	800	01	00	00	15406	12/25	11-DEC-25	100
0029	00	800	01	00	00	15409	12/25	11-DEC-25	600
0029	00	800	01	00	00	15412	12/25	11-DEC-25	500
0029	00	800	01	00	00	15413	12/25	11-DEC-25	100
0029	00	800	01	00	00	15414	12/25	11-DEC-25	100
0029	00	800	01	00	00	15415	12/25	11-DEC-25	100
0029	00	800	01	00	00	15416	12/25	11-DEC-25	500
0029	00	800	01	00	00	15417	12/25	11-DEC-25	500
0029	00	800	01	00	00	15427	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	15428	12/25	11-DEC-25	100
0029	00	800	01	00	00	15429	12/25	11-DEC-25	1,200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	15430	12/25	11-DEC-25	100
0029	00	800	01	00	00	15432	12/25	11-DEC-25	100
0029	00	800	01	00	00	15433	12/25	11-DEC-25	100
0029	00	800	01	00	00	15434	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	15435	12/25	11-DEC-25	100
0029	00	800	01	00	00	666	12/25	12-DEC-25	100
0029	00	800	01	00	00	667	12/25	12-DEC-25	100
0029	00	800	01	00	00	1379	12/25	12-DEC-25	100
0029	00	800	01	00	00	1380	12/25	12-DEC-25	100
0029	00	800	01	00	00	2574	12/25	12-DEC-25	500
0029	00	800	01	00	00	2575	12/25	12-DEC-25	100
0029	00	800	01	00	00	2579	12/25	12-DEC-25	100
0029	00	800	01	00	00	2583	12/25	12-DEC-25	500
0029	00	800	01	00	00	2584	12/25	12-DEC-25	100
0029	00	800	01	00	00	2585	12/25	12-DEC-25	100
0029	00	800	01	00	00	2588	12/25	12-DEC-25	100
0029	00	800	01	00	00	2589	12/25	12-DEC-25	100
0029	00	800	01	00	00	2592	12/25	12-DEC-25	100
0029	00	800	01	00	00	2593	12/25	12-DEC-25	100
0029	00	800	01	00	00	2595	12/25	12-DEC-25	100
0029	00	800	01	00	00	7905	12/25	12-DEC-25	100
0029	00	800	01	00	00	7906	12/25	12-DEC-25	100
0029	00	800	01	00	00	7907	12/25	12-DEC-25	100
0029	00	800	01	00	00	7908	12/25	12-DEC-25	100
0029	00	800	01	00	00	7914	12/25	12-DEC-25	500
0029	00	800	01	00	00	7915	12/25	12-DEC-25	500
0029	00	800	01	00	00	8589	12/25	12-DEC-25	100
0029	00	800	01	00	00	8634	12/25	12-DEC-25	500
0029	00	800	01	00	00	10191	12/25	12-DEC-25	100
0029	00	800	01	00	00	10194	12/25	12-DEC-25	100
0029	00	800	01	00	00	10201	12/25	12-DEC-25	100
0029	00	800	01	00	00	10202	12/25	12-DEC-25	500
0029	00	800	01	00	00	10203	12/25	12-DEC-25	600
0029	00	800	01	00	00	10204	12/25	12-DEC-25	100
0029	00	800	01	00	00	10209	12/25	12-DEC-25	100
0029	00	800	01	00	00	10210	12/25	12-DEC-25	100
0029	00	800	01	00	00	10212	12/25	12-DEC-25	100
0029	00	800	01	00	00	10213	12/25	12-DEC-25	100
0029	00	800	01	00	00	10214	12/25	12-DEC-25	100
0029	00	800	01	00	00	10215	12/25	12-DEC-25	200
0029	00	800	01	00	00	10216	12/25	12-DEC-25	200
0029	00	800	01	00	00	10217	12/25	12-DEC-25	200

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13902	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	13903	12/25	12-DEC-25	500
0029	00	800	01	00	00	13904	12/25	12-DEC-25	100
0029	00	800	01	00	00	13908	12/25	12-DEC-25	500
0029	00	800	01	00	00	13909	12/25	12-DEC-25	100
0029	00	800	01	00	00	13910	12/25	12-DEC-25	500
0029	00	800	01	00	00	13912	12/25	12-DEC-25	100
0029	00	800	01	00	00	13913	12/25	12-DEC-25	200
0029	00	800	01	00	00	13919	12/25	12-DEC-25	500
0029	00	800	01	00	00	13920	12/25	12-DEC-25	100
0029	00	800	01	00	00	13921	12/25	12-DEC-25	100
0029	00	800	01	00	00	13922	12/25	12-DEC-25	100
0029	00	800	01	00	00	13923	12/25	12-DEC-25	100
0029	00	800	01	00	00	13924	12/25	12-DEC-25	100
0029	00	800	01	00	00	13925	12/25	12-DEC-25	100
0029	00	800	01	00	00	13926	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	13927	12/25	12-DEC-25	500
0029	00	800	01	00	00	13928	12/25	12-DEC-25	100
0029	00	800	01	00	00	13929	12/25	12-DEC-25	100
0029	00	800	01	00	00	13931	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	13947	12/25	12-DEC-25	500
0029	00	800	01	00	00	455	12/25	01-DEC-25	100
0029	00	800	01	00	00	13952	12/25	12-DEC-25	500
0029	00	800	01	00	00	13953	12/25	12-DEC-25	100
0029	00	800	01	00	00	13954	12/25	12-DEC-25	100
0029	00	800	01	00	00	13957	12/25	12-DEC-25	500
0029	00	800	01	00	00	13958	12/25	12-DEC-25	100
0029	00	800	01	00	00	13959	12/25	12-DEC-25	100
0029	00	800	01	00	00	13961	12/25	12-DEC-25	200
0029	00	800	01	00	00	13962	12/25	12-DEC-25	100
0029	00	800	01	00	00	13965	12/25	12-DEC-25	600
0029	00	800	01	00	00	13966	12/25	12-DEC-25	1,200
0029	00	800	01	00	00	13968	12/25	12-DEC-25	100
0029	00	800	01	00	00	13971	12/25	12-DEC-25	100
0029	00	800	01	00	00	13972	12/25	12-DEC-25	1,200
0029	00	800	01	00	00	13975	12/25	12-DEC-25	100
0029	00	800	01	00	00	13976	12/25	12-DEC-25	50
0029	00	800	01	00	00	13988	12/25	12-DEC-25	500
0029	00	800	01	00	00	13989	12/25	12-DEC-25	50
0029	00	800	01	00	00	13991	12/25	12-DEC-25	500
0029	00	800	01	00	00	13999	12/25	12-DEC-25	500
0029	00	800	01	00	00	14003	12/25	12-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	14008	12/25	12-DEC-25	200
0029	00	800	01	00	00	14010	12/25	12-DEC-25	100
0029	00	800	01	00	00	14017	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	14019	12/25	12-DEC-25	100
0029	00	800	01	00	00	14020	12/25	12-DEC-25	100
0029	00	800	01	00	00	14023	12/25	12-DEC-25	1,200
0029	00	800	01	00	00	15449	12/25	12-DEC-25	500
0029	00	800	01	00	00	15450	12/25	12-DEC-25	600
0029	00	800	01	00	00	467	12/25	13-DEC-25	100
0029	00	800	01	00	00	939	12/25	13-DEC-25	500
0029	00	800	01	00	00	940	12/25	13-DEC-25	100
0029	00	800	01	00	00	941	12/25	13-DEC-25	100
0029	00	800	01	00	00	1392	12/25	13-DEC-25	250
0029	00	800	01	00	00	2596	12/25	13-DEC-25	100
0029	00	800	01	00	00	2599	12/25	13-DEC-25	100
0029	00	800	01	00	00	2600	12/25	13-DEC-25	100
0029	00	800	01	00	00	2601	12/25	13-DEC-25	100
0029	00	800	01	00	00	2605	12/25	13-DEC-25	100
0029	00	800	01	00	00	2607	12/25	13-DEC-25	500
0029	00	800	01	00	00	7925	12/25	13-DEC-25	100
0029	00	800	01	00	00	7931	12/25	13-DEC-25	50
0029	00	800	01	00	00	15454	12/25	13-DEC-25	100
0029	00	800	01	00	00	15457	12/25	13-DEC-25	600
0029	00	800	01	00	00	15460	12/25	13-DEC-25	50
0029	00	800	01	00	00	15464	12/25	13-DEC-25	100
0029	00	800	01	00	00	15465	12/25	13-DEC-25	500
0029	00	800	01	00	00	15466	12/25	13-DEC-25	500
0029	00	800	01	00	00	15467	12/25	13-DEC-25	500
0029	00	800	01	00	00	15468	12/25	13-DEC-25	100
0029	00	800	01	00	00	15469	12/25	13-DEC-25	100
0029	00	800	01	00	00	15470	12/25	13-DEC-25	100
0029	00	800	01	00	00	15474	12/25	13-DEC-25	500
0029	00	800	01	00	00	15475	12/25	13-DEC-25	500
0029	00	800	01	00	00	629	12/25	01-DEC-25	100
0029	00	800	01	00	00	630	12/25	01-DEC-25	100
0029	00	800	01	00	00	631	12/25	01-DEC-25	100
0029	00	800	01	00	00	633	12/25	01-DEC-25	100
0029	00	800	01	00	00	635	12/25	01-DEC-25	100
0029	00	800	01	00	00	636	12/25	01-DEC-25	100
0029	00	800	01	00	00	901	12/25	01-DEC-25	100
0029	00	800	01	00	00	1307	12/25	01-DEC-25	100
0029	00	800	01	00	00	1308	12/25	01-DEC-25	50

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1309	12/25	01-DEC-25	100
0029	00	800	01	00	00	3464	12/25	01-DEC-25	500
0029	00	800	01	00	00	3491	12/25	01-DEC-25	500
0029	00	800	01	00	00	7516	12/25	01-DEC-25	100
0029	00	800	01	00	00	7517	12/25	01-DEC-25	100
0029	00	800	01	00	00	7518	12/25	01-DEC-25	100
0029	00	800	01	00	00	7537	12/25	01-DEC-25	100
0029	00	800	01	00	00	8274	12/25	01-DEC-25	100
0029	00	800	01	00	00	8276	12/25	01-DEC-25	500
0029	00	800	01	00	00	8277	12/25	01-DEC-25	100
0029	00	800	01	00	00	8278	12/25	01-DEC-25	100
0029	00	800	01	00	00	8282	12/25	01-DEC-25	100
0029	00	800	01	00	00	8285	12/25	01-DEC-25	500
0029	00	800	01	00	00	8289	12/25	01-DEC-25	100
0029	00	800	01	00	00	8298	12/25	01-DEC-25	100
0029	00	800	01	00	00	8299	12/25	01-DEC-25	100
0029	00	800	01	00	00	8306	12/25	01-DEC-25	100
0029	00	800	01	00	00	8309	12/25	01-DEC-25	100
0029	00	800	01	00	00	8310	12/25	01-DEC-25	100
0029	00	800	01	00	00	8311	12/25	01-DEC-25	100
0029	00	800	01	00	00	8314	12/25	01-DEC-25	500
0029	00	800	01	00	00	8315	12/25	01-DEC-25	100
0029	00	800	01	00	00	8316	12/25	01-DEC-25	100
0029	00	800	01	00	00	8318	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	8319	12/25	01-DEC-25	100
0029	00	800	01	00	00	8321	12/25	01-DEC-25	100
0029	00	800	01	00	00	8322	12/25	01-DEC-25	100
0029	00	800	01	00	00	8327	12/25	01-DEC-25	100
0029	00	800	01	00	00	8329	12/25	01-DEC-25	100
0029	00	800	01	00	00	9886	12/25	01-DEC-25	100
0029	00	800	01	00	00	9892	12/25	01-DEC-25	100
0029	00	800	01	00	00	15480	12/25	13-DEC-25	500
0029	00	800	01	00	00	15481	12/25	13-DEC-25	100
0029	00	800	01	00	00	15482	12/25	13-DEC-25	100
0029	00	800	01	00	00	15486	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	15489	12/25	13-DEC-25	100
0029	00	800	01	00	00	15510	12/25	13-DEC-25	500
0029	00	800	01	00	00	15511	12/25	13-DEC-25	100
0029	00	800	01	00	00	15512	12/25	13-DEC-25	100
0029	00	800	01	00	00	470	12/25	16-DEC-25	500
0029	00	800	01	00	00	945	12/25	16-DEC-25	100
0029	00	800	01	00	00	1393	12/25	16-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1394	12/25	16-DEC-25	500
0029	00	800	01	00	00	1395	12/25	16-DEC-25	100
0029	00	800	01	00	00	1396	12/25	16-DEC-25	100
0029	00	800	01	00	00	1397	12/25	16-DEC-25	100
0029	00	800	01	00	00	2610	12/25	16-DEC-25	100
0029	00	800	01	00	00	2612	12/25	16-DEC-25	500
0029	00	800	01	00	00	2614	12/25	16-DEC-25	100
0029	00	800	01	00	00	2616	12/25	16-DEC-25	100
0029	00	800	01	00	00	2618	12/25	16-DEC-25	100
0029	00	800	01	00	00	2620	12/25	16-DEC-25	500
0029	00	800	01	00	00	2621	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	2622	12/25	16-DEC-25	100
0029	00	800	01	00	00	2625	12/25	16-DEC-25	500
0029	00	800	01	00	00	2626	12/25	16-DEC-25	100
0029	00	800	01	00	00	2629	12/25	16-DEC-25	100
0029	00	800	01	00	00	2630	12/25	16-DEC-25	100
0029	00	800	01	00	00	2631	12/25	16-DEC-25	100
0029	00	800	01	00	00	2634	12/25	16-DEC-25	100
0029	00	800	01	00	00	2636	12/25	16-DEC-25	100
0029	00	800	01	00	00	2644	12/25	16-DEC-25	100
0029	00	800	01	00	00	7938	12/25	16-DEC-25	100
0029	00	800	01	00	00	7961	12/25	16-DEC-25	100
0029	00	800	01	00	00	8686	12/25	16-DEC-25	500
0029	00	800	01	00	00	8687	12/25	16-DEC-25	100
0029	00	800	01	00	00	8688	12/25	16-DEC-25	100
0029	00	800	01	00	00	10247	12/25	16-DEC-25	500
0029	00	800	01	00	00	10248	12/25	16-DEC-25	100
0029	00	800	01	00	00	10249	12/25	16-DEC-25	100
0029	00	800	01	00	00	10279	12/25	16-DEC-25	600
0029	00	800	01	00	00	10280	12/25	16-DEC-25	100
0029	00	800	01	00	00	10283	12/25	16-DEC-25	500
0029	00	800	01	00	00	10284	12/25	16-DEC-25	100
0029	00	800	01	00	00	10285	12/25	16-DEC-25	100
0029	00	800	01	00	00	14035	12/25	16-DEC-25	100
0029	00	800	01	00	00	14047	12/25	16-DEC-25	100
0029	00	800	01	00	00	14050	12/25	16-DEC-25	500
0029	00	800	01	00	00	14054	12/25	16-DEC-25	100
0029	00	800	01	00	00	14055	12/25	16-DEC-25	100
0029	00	800	01	00	00	13491	12/25	01-DEC-25	50
0029	00	800	01	00	00	13518	12/25	01-DEC-25	100
0029	00	800	01	00	00	13521	12/25	01-DEC-25	500
0029	00	800	01	00	00	13546	12/25	01-DEC-25	600

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13554	12/25	01-DEC-25	100
0029	00	800	01	00	00	13555	12/25	01-DEC-25	100
0029	00	800	01	00	00	14633	12/25	01-DEC-25	100
0029	00	800	01	00	00	14635	12/25	01-DEC-25	100
0029	00	800	01	00	00	14636	12/25	01-DEC-25	100
0029	00	800	01	00	00	14637	12/25	01-DEC-25	100
0029	00	800	01	00	00	14638	12/25	01-DEC-25	500
0029	00	800	01	00	00	14642	12/25	01-DEC-25	100
0029	00	800	01	00	00	14645	12/25	01-DEC-25	100
0029	00	800	01	00	00	14648	12/25	01-DEC-25	500
0029	00	800	01	00	00	14649	12/25	01-DEC-25	100
0029	00	800	01	00	00	14650	12/25	01-DEC-25	100
0029	00	800	01	00	00	14659	12/25	01-DEC-25	50
0029	00	800	01	00	00	14660	12/25	01-DEC-25	100
0029	00	800	01	00	00	14661	12/25	01-DEC-25	100
0029	00	800	01	00	00	14664	12/25	01-DEC-25	1,200
0029	00	800	01	00	00	14665	12/25	01-DEC-25	600
0029	00	800	01	00	00	14666	12/25	01-DEC-25	100
0029	00	800	01	00	00	14669	12/25	01-DEC-25	100
0029	00	800	01	00	00	14670	12/25	01-DEC-25	100
0029	00	800	01	00	00	14673	12/25	01-DEC-25	100
0029	00	800	01	00	00	14677	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	14678	12/25	01-DEC-25	100
0029	00	800	01	00	00	14687	12/25	01-DEC-25	500
0029	00	800	01	00	00	14688	12/25	01-DEC-25	100
0029	00	800	01	00	00	14689	12/25	01-DEC-25	100
0029	00	800	01	00	00	14692	12/25	01-DEC-25	100
0029	00	800	01	00	00	14695	12/25	01-DEC-25	500
0029	00	800	01	00	00	14696	12/25	01-DEC-25	500
0029	00	800	01	00	00	14697	12/25	01-DEC-25	500
0029	00	800	01	00	00	14698	12/25	01-DEC-25	600
0029	00	800	01	00	00	14699	12/25	01-DEC-25	100
0029	00	800	01	00	00	14702	12/25	01-DEC-25	500
0029	00	800	01	00	00	14703	12/25	01-DEC-25	100
0029	00	800	01	00	00	14704	12/25	01-DEC-25	100
0029	00	800	01	00	00	14705	12/25	01-DEC-25	1,200
0029	00	800	01	00	00	14706	12/25	01-DEC-25	500
0029	00	800	01	00	00	14707	12/25	01-DEC-25	100
0029	00	800	01	00	00	14708	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	14709	12/25	01-DEC-25	500
0029	00	800	01	00	00	14714	12/25	01-DEC-25	100
0029	00	800	01	00	00	14721	12/25	01-DEC-25	1,200

107 Chief Pay and Accounts Officer - NAMCHI

0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	14722	12/25	01-DEC-25	100
0029	00	800	01	00	00	14724	12/25	01-DEC-25	100
0029	00	800	01	00	00	14729	12/25	01-DEC-25	500
0029	00	800	01	00	00	14730	12/25	01-DEC-25	500
0029	00	800	01	00	00	905	12/25	02-DEC-25	500
0029	00	800	01	00	00	1310	12/25	02-DEC-25	100
0029	00	800	01	00	00	1311	12/25	02-DEC-25	50
0029	00	800	01	00	00	1312	12/25	02-DEC-25	100
0029	00	800	01	00	00	1313	12/25	02-DEC-25	100
0029	00	800	01	00	00	1314	12/25	02-DEC-25	100
0029	00	800	01	00	00	14056	12/25	16-DEC-25	100
0029	00	800	01	00	00	14057	12/25	16-DEC-25	500
0029	00	800	01	00	00	14063	12/25	16-DEC-25	100
0029	00	800	01	00	00	14064	12/25	16-DEC-25	100
0029	00	800	01	00	00	14065	12/25	16-DEC-25	500
0029	00	800	01	00	00	14066	12/25	16-DEC-25	100
0029	00	800	01	00	00	14067	12/25	16-DEC-25	100
0029	00	800	01	00	00	14070	12/25	16-DEC-25	100
0029	00	800	01	00	00	14071	12/25	16-DEC-25	100
0029	00	800	01	00	00	14072	12/25	16-DEC-25	500
0029	00	800	01	00	00	14073	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	14075	12/25	16-DEC-25	200
0029	00	800	01	00	00	14083	12/25	16-DEC-25	200
0029	00	800	01	00	00	14084	12/25	16-DEC-25	100
0029	00	800	01	00	00	14085	12/25	16-DEC-25	100
0029	00	800	01	00	00	14086	12/25	16-DEC-25	100
0029	00	800	01	00	00	14087	12/25	16-DEC-25	100
0029	00	800	01	00	00	14088	12/25	16-DEC-25	500
0029	00	800	01	00	00	14089	12/25	16-DEC-25	500
0029	00	800	01	00	00	14090	12/25	16-DEC-25	500
0029	00	800	01	00	00	14091	12/25	16-DEC-25	500
0029	00	800	01	00	00	14092	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	14093	12/25	16-DEC-25	100
0029	00	800	01	00	00	14094	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	14095	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	14096	12/25	16-DEC-25	100
0029	00	800	01	00	00	14097	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	14104	12/25	16-DEC-25	500
0029	00	800	01	00	00	14109	12/25	16-DEC-25	100
0029	00	800	01	00	00	14111	12/25	16-DEC-25	500
0029	00	800	01	00	00	14112	12/25	16-DEC-25	100
0029	00	800	01	00	00	14115	12/25	16-DEC-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	14116	12/25	16-DEC-25	100
0029	00	800	01	00	00	14117	12/25	16-DEC-25	500
0029	00	800	01	00	00	14118	12/25	16-DEC-25	600
0029	00	800	01	00	00	14120	12/25	16-DEC-25	100
0029	00	800	01	00	00	14121	12/25	16-DEC-25	100
0029	00	800	01	00	00	14122	12/25	16-DEC-25	500
0029	00	800	01	00	00	14124	12/25	16-DEC-25	100
0029	00	800	01	00	00	14125	12/25	16-DEC-25	100
0029	00	800	01	00	00	14126	12/25	16-DEC-25	100
0029	00	800	01	00	00	14127	12/25	16-DEC-25	500
0029	00	800	01	00	00	14138	12/25	16-DEC-25	500
0029	00	800	01	00	00	14140	12/25	16-DEC-25	200
0029	00	800	01	00	00	14143	12/25	16-DEC-25	100
0029	00	800	01	00	00	14146	12/25	16-DEC-25	500
0029	00	800	01	00	00	14147	12/25	16-DEC-25	100
0029	00	800	01	00	00	14148	12/25	16-DEC-25	100
0029	00	800	01	00	00	14149	12/25	16-DEC-25	100
0029	00	800	01	00	00	2645	12/25	17-DEC-25	100
0029	00	800	01	00	00	2647	12/25	17-DEC-25	100
0029	00	800	01	00	00	2649	12/25	17-DEC-25	500
0029	00	800	01	00	00	2650	12/25	17-DEC-25	100
0029	00	800	01	00	00	2653	12/25	17-DEC-25	500
0029	00	800	01	00	00	1317	12/25	02-DEC-25	100
0029	00	800	01	00	00	1318	12/25	02-DEC-25	100
0029	00	800	01	00	00	1319	12/25	02-DEC-25	100
0029	00	800	01	00	00	1320	12/25	02-DEC-25	100
0029	00	800	01	00	00	1321	12/25	02-DEC-25	50
0029	00	800	01	00	00	2360	12/25	02-DEC-25	100
0029	00	800	01	00	00	2362	12/25	02-DEC-25	100
0029	00	800	01	00	00	2364	12/25	02-DEC-25	100
0029	00	800	01	00	00	2368	12/25	02-DEC-25	100
0029	00	800	01	00	00	2369	12/25	02-DEC-25	100
0029	00	800	01	00	00	2370	12/25	02-DEC-25	100
0029	00	800	01	00	00	2372	12/25	02-DEC-25	100
0029	00	800	01	00	00	2373	12/25	02-DEC-25	100
0029	00	800	01	00	00	2374	12/25	02-DEC-25	100
0029	00	800	01	00	00	7568	12/25	02-DEC-25	100
0029	00	800	01	00	00	7569	12/25	02-DEC-25	100
0029	00	800	01	00	00	7588	12/25	02-DEC-25	100
0029	00	800	01	00	00	8334	12/25	02-DEC-25	100
0029	00	800	01	00	00	8338	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	8339	12/25	02-DEC-25	600

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8347	12/25	02-DEC-25	100
0029	00	800	01	00	00	8348	12/25	02-DEC-25	100
0029	00	800	01	00	00	8352	12/25	02-DEC-25	100
0029	00	800	01	00	00	8355	12/25	02-DEC-25	100
0029	00	800	01	00	00	8356	12/25	02-DEC-25	100
0029	00	800	01	00	00	8357	12/25	02-DEC-25	100
0029	00	800	01	00	00	8358	12/25	02-DEC-25	100
0029	00	800	01	00	00	8359	12/25	02-DEC-25	100
0029	00	800	01	00	00	8362	12/25	02-DEC-25	100
0029	00	800	01	00	00	8370	12/25	02-DEC-25	100
0029	00	800	01	00	00	9898	12/25	02-DEC-25	600
0029	00	800	01	00	00	9903	12/25	02-DEC-25	500
0029	00	800	01	00	00	9904	12/25	02-DEC-25	100
0029	00	800	01	00	00	9905	12/25	02-DEC-25	100
0029	00	800	01	00	00	9906	12/25	02-DEC-25	100
0029	00	800	01	00	00	9907	12/25	02-DEC-25	500
0029	00	800	01	00	00	9908	12/25	02-DEC-25	100
0029	00	800	01	00	00	9909	12/25	02-DEC-25	100
0029	00	800	01	00	00	9912	12/25	02-DEC-25	100
0029	00	800	01	00	00	9913	12/25	02-DEC-25	100
0029	00	800	01	00	00	9914	12/25	02-DEC-25	100
0029	00	800	01	00	00	9915	12/25	02-DEC-25	100
0029	00	800	01	00	00	9918	12/25	02-DEC-25	100
0029	00	800	01	00	00	9920	12/25	02-DEC-25	500
0029	00	800	01	00	00	9923	12/25	02-DEC-25	500
0029	00	800	01	00	00	9924	12/25	02-DEC-25	100
0029	00	800	01	00	00	9925	12/25	02-DEC-25	100
0029	00	800	01	00	00	9932	12/25	02-DEC-25	500
0029	00	800	01	00	00	9933	12/25	02-DEC-25	100
0029	00	800	01	00	00	9939	12/25	02-DEC-25	200
0029	00	800	01	00	00	13564	12/25	02-DEC-25	500
0029	00	800	01	00	00	2656	12/25	17-DEC-25	100
0029	00	800	01	00	00	2658	12/25	17-DEC-25	100
0029	00	800	01	00	00	2659	12/25	17-DEC-25	300
0029	00	800	01	00	00	2661	12/25	17-DEC-25	100
0029	00	800	01	00	00	2666	12/25	17-DEC-25	100
0029	00	800	01	00	00	7987	12/25	17-DEC-25	100
0029	00	800	01	00	00	7993	12/25	17-DEC-25	500
0029	00	800	01	00	00	10293	12/25	17-DEC-25	600
0029	00	800	01	00	00	10296	12/25	17-DEC-25	100
0029	00	800	01	00	00	14155	12/25	17-DEC-25	1,200
0029	00	800	01	00	00	14156	12/25	17-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	14160	12/25	17-DEC-25	500
0029	00	800	01	00	00	14161	12/25	17-DEC-25	100
0029	00	800	01	00	00	14162	12/25	17-DEC-25	100
0029	00	800	01	00	00	14166	12/25	17-DEC-25	100
0029	00	800	01	00	00	14175	12/25	17-DEC-25	100
0029	00	800	01	00	00	14180	12/25	17-DEC-25	500
0029	00	800	01	00	00	14185	12/25	17-DEC-25	600
0029	00	800	01	00	00	14193	12/25	17-DEC-25	100
0029	00	800	01	00	00	14194	12/25	17-DEC-25	1,200
0029	00	800	01	00	00	14195	12/25	17-DEC-25	100
0029	00	800	01	00	00	14198	12/25	17-DEC-25	100
0029	00	800	01	00	00	14204	12/25	17-DEC-25	500
0029	00	800	01	00	00	14211	12/25	17-DEC-25	100
0029	00	800	01	00	00	14212	12/25	17-DEC-25	100
0029	00	800	01	00	00	14213	12/25	17-DEC-25	100
0029	00	800	01	00	00	14214	12/25	17-DEC-25	100
0029	00	800	01	00	00	14215	12/25	17-DEC-25	500
0029	00	800	01	00	00	14218	12/25	17-DEC-25	100
0029	00	800	01	00	00	14219	12/25	17-DEC-25	500
0029	00	800	01	00	00	14220	12/25	17-DEC-25	1,200
0029	00	800	01	00	00	14221	12/25	17-DEC-25	100
0029	00	800	01	00	00	14224	12/25	17-DEC-25	100
0029	00	800	01	00	00	14225	12/25	17-DEC-25	100
0029	00	800	01	00	00	14226	12/25	17-DEC-25	100
0029	00	800	01	00	00	14227	12/25	17-DEC-25	100
0029	00	800	01	00	00	14237	12/25	17-DEC-25	100
0029	00	800	01	00	00	14240	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	14246	12/25	17-DEC-25	500
0029	00	800	01	00	00	14247	12/25	17-DEC-25	100
0029	00	800	01	00	00	14248	12/25	17-DEC-25	100
0029	00	800	01	00	00	14249	12/25	17-DEC-25	200
0029	00	800	01	00	00	14250	12/25	17-DEC-25	100
0029	00	800	01	00	00	1403	12/25	29-DEC-25	100
0029	00	800	01	00	00	1407	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	2669	12/25	29-DEC-25	100
0029	00	800	01	00	00	2674	12/25	29-DEC-25	500
0029	00	800	01	00	00	2675	12/25	29-DEC-25	100
0029	00	800	01	00	00	2677	12/25	29-DEC-25	100
0029	00	800	01	00	00	3806	12/25	29-DEC-25	500
0029	00	800	01	00	00	7999	12/25	29-DEC-25	100
0029	00	800	01	00	00	13565	12/25	02-DEC-25	100
0029	00	800	01	00	00	13566	12/25	02-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13569	12/25	02-DEC-25	500
0029	00	800	01	00	00	13570	12/25	02-DEC-25	100
0029	00	800	01	00	00	13571	12/25	02-DEC-25	100
0029	00	800	01	00	00	13576	12/25	02-DEC-25	500
0029	00	800	01	00	00	13577	12/25	02-DEC-25	100
0029	00	800	01	00	00	13578	12/25	02-DEC-25	100
0029	00	800	01	00	00	13596	12/25	02-DEC-25	100
0029	00	800	01	00	00	14745	12/25	02-DEC-25	1,100
0029	00	800	01	00	00	14746	12/25	02-DEC-25	100
0029	00	800	01	00	00	14750	12/25	02-DEC-25	500
0029	00	800	01	00	00	14751	12/25	02-DEC-25	100
0029	00	800	01	00	00	14752	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	14753	12/25	02-DEC-25	500
0029	00	800	01	00	00	14754	12/25	02-DEC-25	100
0029	00	800	01	00	00	14755	12/25	02-DEC-25	100
0029	00	800	01	00	00	14756	12/25	02-DEC-25	500
0029	00	800	01	00	00	14757	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	14759	12/25	02-DEC-25	100
0029	00	800	01	00	00	14763	12/25	02-DEC-25	500
0029	00	800	01	00	00	14764	12/25	02-DEC-25	100
0029	00	800	01	00	00	14765	12/25	02-DEC-25	100
0029	00	800	01	00	00	14775	12/25	02-DEC-25	100
0029	00	800	01	00	00	14781	12/25	02-DEC-25	100
0029	00	800	01	00	00	14783	12/25	02-DEC-25	600
0029	00	800	01	00	00	14784	12/25	02-DEC-25	600
0029	00	800	01	00	00	14788	12/25	02-DEC-25	100
0029	00	800	01	00	00	14790	12/25	02-DEC-25	500
0029	00	800	01	00	00	14791	12/25	02-DEC-25	500
0029	00	800	01	00	00	14796	12/25	02-DEC-25	100
0029	00	800	01	00	00	14797	12/25	02-DEC-25	600
0029	00	800	01	00	00	14799	12/25	02-DEC-25	600
0029	00	800	01	00	00	14801	12/25	02-DEC-25	100
0029	00	800	01	00	00	14802	12/25	02-DEC-25	300
0029	00	800	01	00	00	14803	12/25	02-DEC-25	100
0029	00	800	01	00	00	1322	12/25	03-DEC-25	100
0029	00	800	01	00	00	1323	12/25	03-DEC-25	50
0029	00	800	01	00	00	1325	12/25	03-DEC-25	100
0029	00	800	01	00	00	1326	12/25	03-DEC-25	100
0029	00	800	01	00	00	2376	12/25	03-DEC-25	500
0029	00	800	01	00	00	2378	12/25	03-DEC-25	100
0029	00	800	01	00	00	2379	12/25	03-DEC-25	100
0029	00	800	01	00	00	2382	12/25	03-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2383	12/25	03-DEC-25	100
0029	00	800	01	00	00	2404	12/25	03-DEC-25	100
0029	00	800	01	00	00	2412	12/25	03-DEC-25	500
0029	00	800	01	00	00	7601	12/25	03-DEC-25	100
0029	00	800	01	00	00	7603	12/25	03-DEC-25	100
0029	00	800	01	00	00	7609	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	7611	12/25	03-DEC-25	100
0029	00	800	01	00	00	8012	12/25	29-DEC-25	100
0029	00	800	01	00	00	8014	12/25	29-DEC-25	100
0029	00	800	01	00	00	8828	12/25	29-DEC-25	100
0029	00	800	01	00	00	10327	12/25	29-DEC-25	500
0029	00	800	01	00	00	10328	12/25	29-DEC-25	100
0029	00	800	01	00	00	10329	12/25	29-DEC-25	100
0029	00	800	01	00	00	10331	12/25	29-DEC-25	100
0029	00	800	01	00	00	10335	12/25	29-DEC-25	100
0029	00	800	01	00	00	14265	12/25	29-DEC-25	500
0029	00	800	01	00	00	14270	12/25	29-DEC-25	500
0029	00	800	01	00	00	14271	12/25	29-DEC-25	100
0029	00	800	01	00	00	14272	12/25	29-DEC-25	100
0029	00	800	01	00	00	14281	12/25	29-DEC-25	500
0029	00	800	01	00	00	14282	12/25	29-DEC-25	100
0029	00	800	01	00	00	14283	12/25	29-DEC-25	100
0029	00	800	01	00	00	14286	12/25	29-DEC-25	500
0029	00	800	01	00	00	14287	12/25	29-DEC-25	100
0029	00	800	01	00	00	14288	12/25	29-DEC-25	100
0029	00	800	01	00	00	14289	12/25	29-DEC-25	100
0029	00	800	01	00	00	14292	12/25	29-DEC-25	500
0029	00	800	01	00	00	14293	12/25	29-DEC-25	100
0029	00	800	01	00	00	15513	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	15518	12/25	29-DEC-25	500
0029	00	800	01	00	00	15519	12/25	29-DEC-25	500
0029	00	800	01	00	00	15520	12/25	29-DEC-25	500
0029	00	800	01	00	00	15522	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	15528	12/25	29-DEC-25	600
0029	00	800	01	00	00	15534	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	15535	12/25	29-DEC-25	100
0029	00	800	01	00	00	1408	12/25	31-DEC-25	500
0029	00	800	01	00	00	1409	12/25	31-DEC-25	500
0029	00	800	01	00	00	8020	12/25	31-DEC-25	100
0029	00	800	01	00	00	8838	12/25	31-DEC-25	100
0029	00	800	01	00	00	8844	12/25	31-DEC-25	100
0029	00	800	01	00	00	14321	12/25	31-DEC-25	100

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	15540	12/25	31-DEC-25	600
0029	00	800	01	00	00	15548	12/25	31-DEC-25	500
0029	00	800	01	00	00	15549	12/25	31-DEC-25	500
0029	00	800	01	00	00	7628	12/25	03-DEC-25	100
0029	00	800	01	00	00	8383	12/25	03-DEC-25	100
0029	00	800	01	00	00	8390	12/25	03-DEC-25	500
0029	00	800	01	00	00	9957	12/25	03-DEC-25	100
0029	00	800	01	00	00	9958	12/25	03-DEC-25	200
0029	00	800	01	00	00	9962	12/25	03-DEC-25	100
0029	00	800	01	00	00	9963	12/25	03-DEC-25	100
0029	00	800	01	00	00	9969	12/25	03-DEC-25	500
0029	00	800	01	00	00	13644	12/25	03-DEC-25	100
0029	00	800	01	00	00	13645	12/25	03-DEC-25	500
0029	00	800	01	00	00	13646	12/25	03-DEC-25	100
0029	00	800	01	00	00	13648	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	13649	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	13672	12/25	03-DEC-25	500
0029	00	800	01	00	00	13673	12/25	03-DEC-25	100
0029	00	800	01	00	00	14804	12/25	03-DEC-25	500
0029	00	800	01	00	00	14806	12/25	03-DEC-25	100
0029	00	800	01	00	00	14807	12/25	03-DEC-25	100
0029	00	800	01	00	00	14810	12/25	03-DEC-25	100
0029	00	800	01	00	00	14813	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	14816	12/25	03-DEC-25	600
0029	00	800	01	00	00	14819	12/25	03-DEC-25	500
0029	00	800	01	00	00	14824	12/25	03-DEC-25	500
0029	00	800	01	00	00	14827	12/25	03-DEC-25	500
0029	00	800	01	00	00	14829	12/25	03-DEC-25	100
0029	00	800	01	00	00	14832	12/25	03-DEC-25	600
0029	00	800	01	00	00	14833	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	14834	12/25	03-DEC-25	600
0029	00	800	01	00	00	14835	12/25	03-DEC-25	200
0029	00	800	01	00	00	14844	12/25	03-DEC-25	500
0029	00	800	01	00	00	14845	12/25	03-DEC-25	500
0029	00	800	01	00	00	14851	12/25	03-DEC-25	100
0029	00	800	01	00	00	14852	12/25	03-DEC-25	100
0029	00	800	01	00	00	14857	12/25	03-DEC-25	600
0029	00	800	01	00	00	14858	12/25	03-DEC-25	100
0029	00	800	01	00	00	14859	12/25	03-DEC-25	500
0029	00	800	01	00	00	1329	12/25	05-DEC-25	100
0029	00	800	01	00	00	1330	12/25	05-DEC-25	100
0029	00	800	01	00	00	1332	12/25	05-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	1333	12/25	05-DEC-25	100
0029	00	800	01	00	00	1334	12/25	05-DEC-25	100
0029	00	800	01	00	00	1335	12/25	05-DEC-25	100
0029	00	800	01	00	00	2214	12/25	05-DEC-25	500
0029	00	800	01	00	00	2263	12/25	05-DEC-25	500
0029	00	800	01	00	00	2421	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	2423	12/25	05-DEC-25	100
0029	00	800	01	00	00	2424	12/25	05-DEC-25	100
0029	00	800	01	00	00	2427	12/25	05-DEC-25	100
0029	00	800	01	00	00	2429	12/25	05-DEC-25	100
0029	00	800	01	00	00	2430	12/25	05-DEC-25	100
0029	00	800	01	00	00	2432	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	2433	12/25	05-DEC-25	100
0029	00	800	01	00	00	2436	12/25	05-DEC-25	100
0029	00	800	01	00	00	3531	12/25	05-DEC-25	500
0029	00	800	01	00	00	7657	12/25	05-DEC-25	100
0029	00	800	01	00	00	7667	12/25	05-DEC-25	100
0029	00	800	01	00	00	7668	12/25	05-DEC-25	200
0029	00	800	01	00	00	7669	12/25	05-DEC-25	200
0029	00	800	01	00	00	7674	12/25	05-DEC-25	500
0029	00	800	01	00	00	7675	12/25	05-DEC-25	100
0029	00	800	01	00	00	7677	12/25	05-DEC-25	100
0029	00	800	01	00	00	8393	12/25	05-DEC-25	100
0029	00	800	01	00	00	8394	12/25	05-DEC-25	500
0029	00	800	01	00	00	8399	12/25	05-DEC-25	100
0029	00	800	01	00	00	8400	12/25	05-DEC-25	100
0029	00	800	01	00	00	8401	12/25	05-DEC-25	100
0029	00	800	01	00	00	8403	12/25	05-DEC-25	500
0029	00	800	01	00	00	9995	12/25	05-DEC-25	500
0029	00	800	01	00	00	9996	12/25	05-DEC-25	100
0029	00	800	01	00	00	9997	12/25	05-DEC-25	100
0029	00	800	01	00	00	9998	12/25	05-DEC-25	500
0029	00	800	01	00	00	9999	12/25	05-DEC-25	100
0029	00	800	01	00	00	10000	12/25	05-DEC-25	500
0029	00	800	01	00	00	10001	12/25	05-DEC-25	100
0029	00	800	01	00	00	10003	12/25	05-DEC-25	500
0029	00	800	01	00	00	10015	12/25	05-DEC-25	500
0029	00	800	01	00	00	13733	12/25	05-DEC-25	100
0029	00	800	01	00	00	13761	12/25	05-DEC-25	500
0029	00	800	01	00	00	13762	12/25	05-DEC-25	100
0029	00	800	01	00	00	13763	12/25	05-DEC-25	100
0029	00	800	01	00	00	13770	12/25	05-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	13772	12/25	05-DEC-25	1,200
0029	00	800	01	00	00	13773	12/25	05-DEC-25	100
0029	00	800	01	00	00	14884	12/25	05-DEC-25	500
0029	00	800	01	00	00	14885	12/25	05-DEC-25	500
0029	00	800	01	00	00	14893	12/25	05-DEC-25	500
0029	00	800	01	00	00	14896	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	14897	12/25	05-DEC-25	100
0029	00	800	01	00	00	14898	12/25	05-DEC-25	100
0029	00	800	01	00	00	14904	12/25	05-DEC-25	500
0029	00	800	01	00	00	14905	12/25	05-DEC-25	100
0029	00	800	01	00	00	14908	12/25	05-DEC-25	600
0029	00	800	01	00	00	14910	12/25	05-DEC-25	100
0029	00	800	01	00	00	14911	12/25	05-DEC-25	600
0029	00	800	01	00	00	14917	12/25	05-DEC-25	100
0029	00	800	01	00	00	14918	12/25	05-DEC-25	100
0029	00	800	01	00	00	14919	12/25	05-DEC-25	500
0029	00	800	01	00	00	14920	12/25	05-DEC-25	100
0029	00	800	01	00	00	14921	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	14922	12/25	05-DEC-25	500
0029	00	800	01	00	00	14926	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	14927	12/25	05-DEC-25	500
0029	00	800	01	00	00	14931	12/25	05-DEC-25	500
0029	00	800	01	00	00	14933	12/25	05-DEC-25	100
0029	00	800	01	00	00	14934	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	14937	12/25	05-DEC-25	500
0029	00	800	01	00	00	14939	12/25	05-DEC-25	100
0029	00	800	01	00	00	14942	12/25	05-DEC-25	500
0029	00	800	01	00	00	14951	12/25	05-DEC-25	100
0029	00	800	01	00	00	14956	12/25	05-DEC-25	100
0029	00	800	01	00	00	916	12/25	06-DEC-25	100
0029	00	800	01	00	00	917	12/25	06-DEC-25	100
0029	00	800	01	00	00	2219	12/25	06-DEC-25	200
0029	00	800	01	00	00	2438	12/25	06-DEC-25	100
0029	00	800	01	00	00	2441	12/25	06-DEC-25	100
0029	00	800	01	00	00	2442	12/25	06-DEC-25	100
0029	00	800	01	00	00	2445	12/25	06-DEC-25	100
0029	00	800	01	00	00	2446	12/25	06-DEC-25	100
0029	00	800	01	00	00	2449	12/25	06-DEC-25	500
0029	00	800	01	00	00	2450	12/25	06-DEC-25	100
0029	00	800	01	00	00	2451	12/25	06-DEC-25	100
0029	00	800	01	00	00	2452	12/25	06-DEC-25	100
0029	00	800	01	00	00	2453	12/25	06-DEC-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	2454	12/25	06-DEC-25	300
0029	00	800	01	00	00	2455	12/25	06-DEC-25	100
0029	00	800	01	00	00	2456	12/25	06-DEC-25	100
0029	00	800	01	00	00	2457	12/25	06-DEC-25	100
0029	00	800	01	00	00	2458	12/25	06-DEC-25	100
0029	00	800	01	00	00	3559	12/25	06-DEC-25	600
0029	00	800	01	00	00	7732	12/25	06-DEC-25	100
0029	00	800	01	00	00	7733	12/25	06-DEC-25	500
0029	00	800	01	00	00	8414	12/25	06-DEC-25	500
0029	00	800	01	00	00	10018	12/25	06-DEC-25	500
0029	00	800	01	00	00	10019	12/25	06-DEC-25	500
0029	00	800	01	00	00	10023	12/25	06-DEC-25	100
0029	00	800	01	00	00	10039	12/25	06-DEC-25	500
0029	00	800	01	00	00	10040	12/25	06-DEC-25	100
0029	00	800	01	00	00	10041	12/25	06-DEC-25	100
0029	00	800	01	00	00	10043	12/25	06-DEC-25	100
0029	00	800	01	00	00	10047	12/25	06-DEC-25	100
0029	00	800	01	00	00	10048	12/25	06-DEC-25	500
0029	00	800	01	00	00	14961	12/25	06-DEC-25	500
0029	00	800	01	00	00	14964	12/25	06-DEC-25	100
0029	00	800	01	00	00	14968	12/25	06-DEC-25	500
0029	00	800	01	00	00	14971	12/25	06-DEC-25	1,200
0029	00	800	01	00	00	14972	12/25	06-DEC-25	100
0029	00	800	01	00	00	14973	12/25	06-DEC-25	600
0029	00	800	01	00	00	14976	12/25	06-DEC-25	100
0029	00	800	01	00	00	14980	12/25	06-DEC-25	300
0029	00	800	01	00	00	14981	12/25	06-DEC-25	100
0029	00	800	01	00	00	14983	12/25	06-DEC-25	1,200
0029	00	800	01	00	00	14984	12/25	06-DEC-25	100
0029	00	800	01	00	00	14986	12/25	06-DEC-25	500
0029	00	800	01	00	00	14990	12/25	06-DEC-25	600
0029	00	800	01	00	00	14992	12/25	06-DEC-25	100
0029	00	800	01	00	00	14997	12/25	06-DEC-25	100
0029	00	800	01	00	00	14998	12/25	06-DEC-25	1,200
0029	00	800	01	00	00	14999	12/25	06-DEC-25	100
0029	00	800	01	00	00	15002	12/25	06-DEC-25	100
0029	00	800	01	00	00	15007	12/25	06-DEC-25	600
0029	00	800	01	00	00	15009	12/25	06-DEC-25	1,200
0029	00	800	01	00	00	15010	12/25	06-DEC-25	100
0029	00	800	01	00	00	921	12/25	08-DEC-25	500
0029	00	800	01	00	00	922	12/25	08-DEC-25	500
0029	00	800	01	00	00	923	12/25	08-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	926	12/25	08-DEC-25	100
0029	00	800	01	00	00	1339	12/25	08-DEC-25	100
0029	00	800	01	00	00	1343	12/25	08-DEC-25	100
0029	00	800	01	00	00	1344	12/25	08-DEC-25	100
0029	00	800	01	00	00	1345	12/25	08-DEC-25	100
0029	00	800	01	00	00	1349	12/25	08-DEC-25	100
0029	00	800	01	00	00	1350	12/25	08-DEC-25	100
0029	00	800	01	00	00	1351	12/25	08-DEC-25	100
0029	00	800	01	00	00	1352	12/25	08-DEC-25	100
0029	00	800	01	00	00	1353	12/25	08-DEC-25	100
0029	00	800	01	00	00	1354	12/25	08-DEC-25	100
0029	00	800	01	00	00	1358	12/25	08-DEC-25	100
0029	00	800	01	00	00	2461	12/25	08-DEC-25	100
0029	00	800	01	00	00	2462	12/25	08-DEC-25	100
0029	00	800	01	00	00	2471	12/25	08-DEC-25	100
0029	00	800	01	00	00	2474	12/25	08-DEC-25	500
0029	00	800	01	00	00	2475	12/25	08-DEC-25	100
0029	00	800	01	00	00	2478	12/25	08-DEC-25	100
0029	00	800	01	00	00	2480	12/25	08-DEC-25	100
0029	00	800	01	00	00	2482	12/25	08-DEC-25	100
0029	00	800	01	00	00	2483	12/25	08-DEC-25	100
0029	00	800	01	00	00	2484	12/25	08-DEC-25	100
0029	00	800	01	00	00	2486	12/25	08-DEC-25	100
0029	00	800	01	00	00	2488	12/25	08-DEC-25	100
0029	00	800	01	00	00	2489	12/25	08-DEC-25	100
0029	00	800	01	00	00	2492	12/25	08-DEC-25	100
0029	00	800	01	00	00	3565	12/25	08-DEC-25	100
0029	00	800	01	00	00	7743	12/25	08-DEC-25	500
0029	00	800	01	00	00	7744	12/25	08-DEC-25	100
0029	00	800	01	00	00	7748	12/25	08-DEC-25	100
0029	00	800	01	00	00	7750	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	7770	12/25	08-DEC-25	100
0029	00	800	01	00	00	8419	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	8427	12/25	08-DEC-25	100
0029	00	800	01	00	00	8428	12/25	08-DEC-25	100
0029	00	800	01	00	00	8429	12/25	08-DEC-25	100
0029	00	800	01	00	00	8430	12/25	08-DEC-25	100
0029	00	800	01	00	00	8433	12/25	08-DEC-25	100
0029	00	800	01	00	00	8434	12/25	08-DEC-25	50
0029	00	800	01	00	00	8438	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	8447	12/25	08-DEC-25	100
0029	00	800	01	00	00	10055	12/25	08-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	10056	12/25	08-DEC-25	100
0029	00	800	01	00	00	10062	12/25	08-DEC-25	100
0029	00	800	01	00	00	10071	12/25	08-DEC-25	100
0029	00	800	01	00	00	10080	12/25	08-DEC-25	500
0029	00	800	01	00	00	10081	12/25	08-DEC-25	100
0029	00	800	01	00	00	10082	12/25	08-DEC-25	100
0029	00	800	01	00	00	10094	12/25	08-DEC-25	500
0029	00	800	01	00	00	10095	12/25	08-DEC-25	100
0029	00	800	01	00	00	13790	12/25	08-DEC-25	500
0029	00	800	01	00	00	13792	12/25	08-DEC-25	100
0029	00	800	01	00	00	13795	12/25	08-DEC-25	100
0029	00	800	01	00	00	13807	12/25	08-DEC-25	600
0029	00	800	01	00	00	13881	12/25	08-DEC-25	100
0029	00	800	01	00	00	13882	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	15014	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	15015	12/25	08-DEC-25	500
0029	00	800	01	00	00	15016	12/25	08-DEC-25	100
0029	00	800	01	00	00	15017	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	15018	12/25	08-DEC-25	500
0029	00	800	01	00	00	15019	12/25	08-DEC-25	100
0029	00	800	01	00	00	15020	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	15021	12/25	08-DEC-25	500
0029	00	800	01	00	00	15022	12/25	08-DEC-25	100
0029	00	800	01	00	00	15023	12/25	08-DEC-25	100
0029	00	800	01	00	00	15024	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	15025	12/25	08-DEC-25	500
0029	00	800	01	00	00	15026	12/25	08-DEC-25	100
0029	00	800	01	00	00	15027	12/25	08-DEC-25	100
0029	00	800	01	00	00	15029	12/25	08-DEC-25	600
0029	00	800	01	00	00	15032	12/25	08-DEC-25	500
0029	00	800	01	00	00	15034	12/25	08-DEC-25	100
0029	00	800	01	00	00	15037	12/25	08-DEC-25	500
0029	00	800	01	00	00	15038	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	15040	12/25	08-DEC-25	200
0029	00	800	01	00	00	15041	12/25	08-DEC-25	100
0029	00	800	01	00	00	15042	12/25	08-DEC-25	200
0029	00	800	01	00	00	15044	12/25	08-DEC-25	500
0029	00	800	01	00	00	15047	12/25	08-DEC-25	500
0029	00	800	01	00	00	15048	12/25	08-DEC-25	100
0029	00	800	01	00	00	15049	12/25	08-DEC-25	100
0029	00	800	01	00	00	15052	12/25	08-DEC-25	100
0029	00	800	01	00	00	15054	12/25	08-DEC-25	600

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029</u> <u>Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	15055	12/25	08-DEC-25	100
0029	00	800	01	00	00	15058	12/25	08-DEC-25	500
0029	00	800	01	00	00	15059	12/25	08-DEC-25	100
0029	00	800	01	00	00	15060	12/25	08-DEC-25	100
0029	00	800	01	00	00	15061	12/25	08-DEC-25	100
0029	00	800	01	00	00	15062	12/25	08-DEC-25	2,100
0029	00	800	01	00	00	15063	12/25	08-DEC-25	100
0029	00	800	01	00	00	15065	12/25	08-DEC-25	200
0029	00	800	01	00	00	15067	12/25	08-DEC-25	500
0029	00	800	01	00	00	15068	12/25	08-DEC-25	1,200
0029	00	800	01	00	00	15069	12/25	08-DEC-25	100
0029	00	800	01	00	00	15070	12/25	08-DEC-25	500
0029	00	800	01	00	00	15073	12/25	08-DEC-25	500
0029	00	800	01	00	00	15074	12/25	08-DEC-25	100
0029	00	800	01	00	00	15075	12/25	08-DEC-25	100
0029	00	800	01	00	00	15076	12/25	08-DEC-25	100
0029	00	800	01	00	00	15081	12/25	08-DEC-25	500
0029	00	800	01	00	00	15082	12/25	08-DEC-25	100
0029	00	800	01	00	00	15083	12/25	08-DEC-25	100
0029	00	800	01	00	00	15084	12/25	08-DEC-25	200
0029	00	800	01	00	00	15086	12/25	08-DEC-25	600
0029	00	800	01	00	00	15087	12/25	08-DEC-25	1,200
0029	00	800	01	00	00	15088	12/25	08-DEC-25	100
0029	00	800	01	00	00	15103	12/25	08-DEC-25	1,200
0029	00	800	01	00	00	15104	12/25	08-DEC-25	100
0029	00	800	01	00	00	15119	12/25	08-DEC-25	100
0029	00	800	01	00	00	15122	12/25	08-DEC-25	500
0029	00	800	01	00	00	15123	12/25	08-DEC-25	100
0029	00	800	01	00	00	15124	12/25	08-DEC-25	100
0029	00	800	01	00	00	15147	12/25	08-DEC-25	100
0029	00	800	01	00	00	928	12/25	10-DEC-25	100
0029	00	800	01	00	00	2493	12/25	10-DEC-25	500
0029	00	800	01	00	00	2494	12/25	10-DEC-25	100
0029	00	800	01	00	00	2495	12/25	10-DEC-25	100
0029	00	800	01	00	00	2496	12/25	10-DEC-25	100
0029	00	800	01	00	00	2497	12/25	10-DEC-25	500
0029	00	800	01	00	00	2499	12/25	10-DEC-25	100
0029	00	800	01	00	00	2502	12/25	10-DEC-25	100
0029	00	800	01	00	00	2505	12/25	10-DEC-25	100
0029	00	800	01	00	00	2506	12/25	10-DEC-25	100
0029	00	800	01	00	00	2509	12/25	10-DEC-25	100
0029	00	800	01	00	00	2510	12/25	10-DEC-25	100

107 Chief Pay and Accounts Officer - NAMCHI

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	2511	12/25	10-DEC-25	100
0029	00	800	01	00	00	2513	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	2515	12/25	10-DEC-25	100
0029	00	800	01	00	00	2519	12/25	10-DEC-25	100
0029	00	800	01	00	00	2521	12/25	10-DEC-25	100
0029	00	800	01	00	00	2522	12/25	10-DEC-25	600
0029	00	800	01	00	00	2523	12/25	10-DEC-25	100
0029	00	800	01	00	00	2525	12/25	10-DEC-25	500
0029	00	800	01	00	00	2527	12/25	10-DEC-25	100
0029	00	800	01	00	00	2529	12/25	10-DEC-25	100
0029	00	800	01	00	00	2530	12/25	10-DEC-25	900
0029	00	800	01	00	00	2531	12/25	10-DEC-25	500
0029	00	800	01	00	00	2534	12/25	10-DEC-25	100
0029	00	800	01	00	00	2535	12/25	10-DEC-25	100
0029	00	800	01	00	00	2536	12/25	10-DEC-25	100
0029	00	800	01	00	00	7788	12/25	10-DEC-25	100
0029	00	800	01	00	00	7789	12/25	10-DEC-25	100
0029	00	800	01	00	00	7790	12/25	10-DEC-25	100
0029	00	800	01	00	00	7802	12/25	10-DEC-25	100
0029	00	800	01	00	00	7804	12/25	10-DEC-25	100
0029	00	800	01	00	00	8505	12/25	10-DEC-25	100
0029	00	800	01	00	00	10099	12/25	10-DEC-25	500
0029	00	800	01	00	00	10101	12/25	10-DEC-25	100
0029	00	800	01	00	00	10103	12/25	10-DEC-25	500
0029	00	800	01	00	00	10104	12/25	10-DEC-25	100
0029	00	800	01	00	00	10116	12/25	10-DEC-25	500
0029	00	800	01	00	00	10117	12/25	10-DEC-25	100
0029	00	800	01	00	00	10119	12/25	10-DEC-25	500
0029	00	800	01	00	00	10122	12/25	10-DEC-25	100
0029	00	800	01	00	00	10124	12/25	10-DEC-25	500
0029	00	800	01	00	00	10125	12/25	10-DEC-25	100
0029	00	800	01	00	00	10126	12/25	10-DEC-25	100
0029	00	800	01	00	00	10127	12/25	10-DEC-25	100
0029	00	800	01	00	00	10128	12/25	10-DEC-25	1,200
0029	00	800	01	00	00	15162	12/25	10-DEC-25	100
0029	00	800	01	00	00	15163	12/25	10-DEC-25	100
0029	00	800	01	00	00	15164	12/25	10-DEC-25	100
0029	00	800	01	00	00	15173	12/25	10-DEC-25	500
0029	00	800	01	00	00	15174	12/25	10-DEC-25	100
0029	00	800	01	00	00	15175	12/25	10-DEC-25	100
0029	00	800	01	00	00	15176	12/25	10-DEC-25	200
0029	00	800	01	00	00	15179	12/25	10-DEC-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	15180	12/25	10-DEC-25	50
0029	00	800	01	00	00	15181	12/25	10-DEC-25	50
0029	00	800	01	00	00	15182	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	15183	12/25	10-DEC-25	100
0029	00	800	01	00	00	15184	12/25	10-DEC-25	100
0029	00	800	01	00	00	15188	12/25	10-DEC-25	500
0029	00	800	01	00	00	15195	12/25	10-DEC-25	500
0029	00	800	01	00	00	15198	12/25	10-DEC-25	100
0029	00	800	01	00	00	15199	12/25	10-DEC-25	500
0029	00	800	01	00	00	15205	12/25	10-DEC-25	100
0029	00	800	01	00	00	15206	12/25	10-DEC-25	100
0029	00	800	01	00	00	15209	12/25	10-DEC-25	100
						TOTAL	0029		3,34,530
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	7615	12/25	03-DEC-25	850
0030	01	102	00	00	00	7617	12/25	03-DEC-25	950
0030	01	102	00	00	00	7629	12/25	03-DEC-25	50
0030	01	102	00	00	00	7630	12/25	03-DEC-25	50
0030	01	102	00	00	00	7631	12/25	03-DEC-25	50
0030	01	102	00	00	00	7634	12/25	03-DEC-25	8,966
0030	01	102	00	00	00	7638	12/25	03-DEC-25	50
0030	01	102	00	00	00	7640	12/25	03-DEC-25	5,500
0030	01	102	00	00	00	7643	12/25	03-DEC-25	50
0030	01	102	00	00	00	7645	12/25	03-DEC-25	3,000
0030	01	102	00	00	00	7649	12/25	03-DEC-25	100
0030	01	102	00	00	00	13643	12/25	03-DEC-25	5,500
0030	01	102	00	00	00	2437	12/25	05-DEC-25	100
0030	01	102	00	00	00	7661	12/25	05-DEC-25	3,000
0030	01	102	00	00	00	7663	12/25	05-DEC-25	50
0030	01	102	00	00	00	7673	12/25	05-DEC-25	1,000
0030	01	102	00	00	00	7676	12/25	05-DEC-25	50
0030	01	102	00	00	00	13760	12/25	05-DEC-25	10,389
0030	01	102	00	00	00	14932	12/25	05-DEC-25	2,000
0030	01	102	00	00	00	14936	12/25	05-DEC-25	2,000
0030	01	102	00	00	00	2443	12/25	06-DEC-25	100
0030	01	102	00	00	00	2444	12/25	06-DEC-25	100
0030	01	102	00	00	00	2447	12/25	06-DEC-25	100
0030	01	102	00	00	00	2448	12/25	06-DEC-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	7694	12/25	06-DEC-25	3,000
0030	01	102	00	00	00	7697	12/25	06-DEC-25	3,000
0030	01	102	00	00	00	7699	12/25	06-DEC-25	50
0030	01	102	00	00	00	7703	12/25	06-DEC-25	50
0030	01	102	00	00	00	8275	12/25	01-DEC-25	7,000
0030	01	102	00	00	00	8283	12/25	01-DEC-25	100
0030	01	102	00	00	00	8296	12/25	01-DEC-25	10,000
0030	01	102	00	00	00	8297	12/25	01-DEC-25	500
0030	01	102	00	00	00	8305	12/25	01-DEC-25	100
0030	01	102	00	00	00	8307	12/25	01-DEC-25	500
0030	01	102	00	00	00	8313	12/25	01-DEC-25	8,127
0030	01	102	00	00	00	14647	12/25	01-DEC-25	5,000
0030	01	102	00	00	00	14686	12/25	01-DEC-25	4,000
0030	01	102	00	00	00	14701	12/25	01-DEC-25	3,000
0030	01	102	00	00	00	2363	12/25	02-DEC-25	100
0030	01	102	00	00	00	8354	12/25	02-DEC-25	500
0030	01	102	00	00	00	8368	12/25	02-DEC-25	5
0030	01	102	00	00	00	8369	12/25	02-DEC-25	5
0030	01	102	00	00	00	13563	12/25	02-DEC-25	4,280
0030	01	102	00	00	00	13568	12/25	02-DEC-25	4,311
0030	01	102	00	00	00	13575	12/25	02-DEC-25	2,820
0030	01	102	00	00	00	14762	12/25	02-DEC-25	2,000
0030	01	102	00	00	00	7962	12/25	16-DEC-25	1,500
0030	01	102	00	00	00	7964	12/25	16-DEC-25	50
0030	01	102	00	00	00	14042	12/25	16-DEC-25	39,785
0030	01	102	00	00	00	2651	12/25	17-DEC-25	100
0030	01	102	00	00	00	14269	12/25	29-DEC-25	32,000
0030	01	102	00	00	00	14280	12/25	29-DEC-25	12,534
0030	01	102	00	00	00	14285	12/25	29-DEC-25	15,285
0030	01	102	00	00	00	14291	12/25	29-DEC-25	2,843
0030	01	102	00	00	00	15315	12/25	11-DEC-25	5,150
0030	01	102	00	00	00	15353	12/25	11-DEC-25	1,960
0030	01	102	00	00	00	15371	12/25	11-DEC-25	2,110
0030	01	102	00	00	00	15411	12/25	11-DEC-25	5,000
0030	01	102	00	00	00	2582	12/25	12-DEC-25	163
0030	01	102	00	00	00	8643	12/25	12-DEC-25	20
0030	01	102	00	00	00	8644	12/25	12-DEC-25	20
0030	01	102	00	00	00	13934	12/25	12-DEC-25	33,410
0030	01	102	00	00	00	2655	12/25	17-DEC-25	100
0030	01	102	00	00	00	2662	12/25	17-DEC-25	100
0030	01	102	00	00	00	2665	12/25	17-DEC-25	500
0030	01	102	00	00	00	14245	12/25	17-DEC-25	20,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	2673	12/25	29-DEC-25	2,000
0030	01	102	00	00	00	8827	12/25	29-DEC-25	500
0030	01	102	00	00	00	13951	12/25	12-DEC-25	1,600
0030	01	102	00	00	00	13956	12/25	12-DEC-25	3,000
0030	01	102	00	00	00	13984	12/25	12-DEC-25	295
0030	01	102	00	00	00	13985	12/25	12-DEC-25	300
0030	01	102	00	00	00	13986	12/25	12-DEC-25	6,410
0030	01	102	00	00	00	15479	12/25	13-DEC-25	3,000
0030	01	102	00	00	00	15509	12/25	13-DEC-25	14,680
0030	01	102	00	00	00	2611	12/25	16-DEC-25	3,800
0030	01	102	00	00	00	2617	12/25	16-DEC-25	100
0030	01	102	00	00	00	2624	12/25	16-DEC-25	100
0030	01	102	00	00	00	2637	12/25	16-DEC-25	100
0030	01	102	00	00	00	2643	12/25	16-DEC-25	100
0030	01	102	00	00	00	7720	12/25	06-DEC-25	7,000
0030	01	102	00	00	00	7723	12/25	06-DEC-25	50
0030	01	102	00	00	00	7726	12/25	06-DEC-25	5,500
0030	01	102	00	00	00	7730	12/25	06-DEC-25	50
0030	01	102	00	00	00	2479	12/25	08-DEC-25	100
0030	01	102	00	00	00	2481	12/25	08-DEC-25	100
0030	01	102	00	00	00	2485	12/25	08-DEC-25	100
0030	01	102	00	00	00	2487	12/25	08-DEC-25	100
0030	01	102	00	00	00	2491	12/25	08-DEC-25	500
0030	01	102	00	00	00	13860	12/25	08-DEC-25	5
0030	01	102	00	00	00	13862	12/25	08-DEC-25	5
0030	01	102	00	00	00	13868	12/25	08-DEC-25	10
0030	01	102	00	00	00	15046	12/25	08-DEC-25	3,000
0030	01	102	00	00	00	15072	12/25	08-DEC-25	4,300
0030	01	102	00	00	00	15080	12/25	08-DEC-25	6,000
0030	01	102	00	00	00	15121	12/25	08-DEC-25	2,691
0030	01	102	00	00	00	15172	12/25	10-DEC-25	12,000
0030	01	102	00	00	00	15178	12/25	10-DEC-25	7,260
0030	01	102	00	00	00	15221	12/25	10-DEC-25	4,000
0030	01	102	00	00	00	15261	12/25	10-DEC-25	875
0030	01	102	00	00	00	7851	12/25	11-DEC-25	10,000
0030	01	102	00	00	00	7856	12/25	11-DEC-25	50
0030	01	102	00	00	00	2390	12/25	03-DEC-25	100
0030	01	102	00	00	00	2391	12/25	03-DEC-25	100
0030	01	102	00	00	00	2392	12/25	03-DEC-25	100
0030	01	102	00	00	00	8273	12/25	01-DEC-25	500
0030	01	102	00	00	00	2393	12/25	03-DEC-25	100
0030	01	102	00	00	00	2394	12/25	03-DEC-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	2395	12/25	03-DEC-25	100
0030	01	102	00	00	00	7613	12/25	03-DEC-25	2,500
0030	02	102	00	00	00	13898	12/25	11-DEC-25	160
0030	02	102	00	00	00	13621	12/25	02-DEC-25	10
0030	02	102	00	00	00	1390	12/25	12-DEC-25	5
0030	02	102	00	00	00	14030	12/25	13-DEC-25	40
0030	02	102	00	00	00	2609	12/25	16-DEC-25	15,200
0030	02	102	00	00	00	13850	12/25	08-DEC-25	10
0030	02	102	00	00	00	13872	12/25	08-DEC-25	5
0030	02	102	00	00	00	13876	12/25	08-DEC-25	5
0030	02	102	00	00	00	13880	12/25	08-DEC-25	5
0030	02	102	00	00	00	13889	12/25	10-DEC-25	15
0030	02	102	00	00	00	13894	12/25	10-DEC-25	5
0030	02	102	00	00	00	3525	12/25	03-DEC-25	5
0030	02	102	00	00	00	3536	12/25	05-DEC-25	20
0030	02	102	00	00	00	3475	12/25	01-DEC-25	5
0030	02	102	00	00	00	3478	12/25	01-DEC-25	5
0030	02	102	00	00	00	3481	12/25	01-DEC-25	5
0030	02	102	00	00	00	3484	12/25	01-DEC-25	5
0030	02	102	00	00	00	3490	12/25	01-DEC-25	5
0030	02	102	00	00	00	1383	12/25	12-DEC-25	5
0030	03	104	00	00	02	7967	12/25	16-DEC-25	6,000
0030	03	104	00	00	02	10252	12/25	16-DEC-25	3,500
0030	03	104	00	00	02	10253	12/25	16-DEC-25	14,000
0030	03	104	00	00	02	10278	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	10281	12/25	16-DEC-25	14,000
0030	03	104	00	00	02	10282	12/25	16-DEC-25	3,500
0030	03	104	00	00	02	14041	12/25	16-DEC-25	1,19,354
0030	03	104	00	00	02	14134	12/25	16-DEC-25	5,000
0030	03	104	00	00	02	14144	12/25	16-DEC-25	3,888
0030	03	104	00	00	02	14145	12/25	16-DEC-25	1,297
0030	03	104	00	00	02	10326	12/25	29-DEC-25	1,000
0030	03	104	00	00	02	14268	12/25	29-DEC-25	1,28,000
0030	03	104	00	00	02	14279	12/25	29-DEC-25	50,136
0030	03	104	00	00	02	14284	12/25	29-DEC-25	61,140
0030	03	104	00	00	02	14290	12/25	29-DEC-25	11,372
0030	03	104	00	00	02	15314	12/25	11-DEC-25	15,450
0030	03	104	00	00	02	15352	12/25	11-DEC-25	7,840
0030	03	104	00	00	02	15370	12/25	11-DEC-25	8,439
0030	03	104	00	00	02	15410	12/25	11-DEC-25	25,000
0030	03	104	00	00	02	2581	12/25	12-DEC-25	651
0030	03	104	00	00	02	10192	12/25	12-DEC-25	10,000

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	13918	12/25	12-DEC-25	1,33,641
0030	03	104	00	00	02	13950	12/25	12-DEC-25	6,400
0030	03	104	00	00	02	14244	12/25	17-DEC-25	80,000
0030	03	104	00	00	02	14251	12/25	17-DEC-25	60,000
0030	03	104	00	00	02	2676	12/25	29-DEC-25	8,000
0030	03	104	00	00	02	8002	12/25	29-DEC-25	1,000
0030	03	104	00	00	02	8007	12/25	29-DEC-25	1,000
0030	03	104	00	00	02	8010	12/25	29-DEC-25	1,000
0030	03	104	00	00	02	8826	12/25	29-DEC-25	1,200
0030	03	104	00	00	02	8833	12/25	29-DEC-25	100
0030	03	104	00	00	02	10323	12/25	29-DEC-25	1,440
0030	03	104	00	00	02	13955	12/25	12-DEC-25	12,000
0030	03	104	00	00	02	13987	12/25	12-DEC-25	25,700
0030	03	104	00	00	02	937	12/25	13-DEC-25	8,000
0030	03	104	00	00	02	938	12/25	13-DEC-25	2,000
0030	03	104	00	00	02	2603	12/25	13-DEC-25	300
0030	03	104	00	00	02	2604	12/25	13-DEC-25	200
0030	03	104	00	00	02	15478	12/25	13-DEC-25	9,000
0030	03	104	00	00	02	15506	12/25	13-DEC-25	2,500
0030	03	104	00	00	02	15508	12/25	13-DEC-25	58,720
0030	03	104	00	00	02	2623	12/25	16-DEC-25	1,000
0030	03	104	00	00	02	2642	12/25	16-DEC-25	300
0030	03	104	00	00	02	7948	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	7956	12/25	16-DEC-25	5,000
0030	03	104	00	00	02	7716	12/25	06-DEC-25	1,000
0030	03	104	00	00	02	7719	12/25	06-DEC-25	28,000
0030	03	104	00	00	02	7727	12/25	06-DEC-25	22,000
0030	03	104	00	00	02	2490	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	7775	12/25	08-DEC-25	2,500
0030	03	104	00	00	02	10063	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	10083	12/25	08-DEC-25	2,961
0030	03	104	00	00	02	10084	12/25	08-DEC-25	11,841
0030	03	104	00	00	02	15045	12/25	08-DEC-25	12,000
0030	03	104	00	00	02	15071	12/25	08-DEC-25	12,900
0030	03	104	00	00	02	15079	12/25	08-DEC-25	18,000
0030	03	104	00	00	02	15120	12/25	08-DEC-25	13,455
0030	03	104	00	00	02	2500	12/25	10-DEC-25	500
0030	03	104	00	00	02	10113	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	10118	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	15171	12/25	10-DEC-25	48,000
0030	03	104	00	00	02	15177	12/25	10-DEC-25	36,800
0030	03	104	00	00	02	15194	12/25	10-DEC-25	2,500

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	15200	12/25	10-DEC-25	37,937
0030	03	104	00	00	02	15204	12/25	10-DEC-25	12,646
0030	03	104	00	00	02	15220	12/25	10-DEC-25	20,000
0030	03	104	00	00	02	15260	12/25	10-DEC-25	3,496
0030	03	104	00	00	02	2545	12/25	11-DEC-25	500
0030	03	104	00	00	02	7810	12/25	11-DEC-25	1,200
0030	03	104	00	00	02	7852	12/25	11-DEC-25	40,000
0030	03	104	00	00	02	7860	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	7865	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	7867	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	7870	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	7873	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	7874	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	8560	12/25	11-DEC-25	100
0030	03	104	00	00	02	10149	12/25	11-DEC-25	10,000
0030	03	104	00	00	02	10150	12/25	11-DEC-25	2,500
0030	03	104	00	00	02	10164	12/25	11-DEC-25	1,120
0030	03	104	00	00	02	2389	12/25	03-DEC-25	100
0030	03	104	00	00	02	7614	12/25	03-DEC-25	10,000
0030	03	104	00	00	02	7616	12/25	03-DEC-25	3,400
0030	03	104	00	00	02	7618	12/25	03-DEC-25	3,800
0030	03	104	00	00	02	7632	12/25	03-DEC-25	1,200
0030	03	104	00	00	02	7633	12/25	03-DEC-25	35,866
0030	03	104	00	00	02	7639	12/25	03-DEC-25	22,000
0030	03	104	00	00	02	7646	12/25	03-DEC-25	9,000
0030	03	104	00	00	02	8382	12/25	03-DEC-25	100
0030	03	104	00	00	02	9978	12/25	03-DEC-25	2,500
0030	03	104	00	00	02	13642	12/25	03-DEC-25	16,500
0030	03	104	00	00	02	14840	12/25	03-DEC-25	2,500
0030	03	104	00	00	02	7662	12/25	05-DEC-25	12,000
0030	03	104	00	00	02	7672	12/25	05-DEC-25	4,000
0030	03	104	00	00	02	10012	12/25	05-DEC-25	2,500
0030	03	104	00	00	02	13759	12/25	05-DEC-25	31,166
0030	03	104	00	00	02	14930	12/25	05-DEC-25	8,000
0030	03	104	00	00	02	14935	12/25	05-DEC-25	6,000
0030	03	104	00	00	02	14938	12/25	05-DEC-25	2,500
0030	03	104	00	00	02	2222	12/25	06-DEC-25	900
0030	03	104	00	00	02	2223	12/25	06-DEC-25	900
0030	03	104	00	00	02	2224	12/25	06-DEC-25	900
0030	03	104	00	00	02	7695	12/25	06-DEC-25	12,000
0030	03	104	00	00	02	7696	12/25	06-DEC-25	9,000
0030	03	104	00	00	02	7711	12/25	06-DEC-25	1,000

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	8268	12/25	01-DEC-25	100
0030	03	104	00	00	02	8272	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	8279	12/25	01-DEC-25	21,000
0030	03	104	00	00	02	8280	12/25	01-DEC-25	100
0030	03	104	00	00	02	8281	12/25	01-DEC-25	100
0030	03	104	00	00	02	8295	12/25	01-DEC-25	40,000
0030	03	104	00	00	02	8304	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	8308	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	8312	12/25	01-DEC-25	32,507
0030	03	104	00	00	02	3487	12/25	01-DEC-25	5
0030	03	104	00	00	02	7547	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	7549	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	7550	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	7552	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	7554	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	14646	12/25	01-DEC-25	20,000
0030	03	104	00	00	02	14685	12/25	01-DEC-25	12,000
0030	03	104	00	00	02	14700	12/25	01-DEC-25	12,000
0030	03	104	00	00	02	14718	12/25	01-DEC-25	2,500
0030	03	104	00	00	02	14719	12/25	01-DEC-25	2,500
0030	03	104	00	00	02	7597	12/25	02-DEC-25	5,000
0030	03	104	00	00	02	8353	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	9899	12/25	02-DEC-25	4,857
0030	03	104	00	00	02	9902	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	9916	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	9919	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	9921	12/25	02-DEC-25	11,322
0030	03	104	00	00	02	9922	12/25	02-DEC-25	33,965
0030	03	104	00	00	02	13562	12/25	02-DEC-25	17,119
0030	03	104	00	00	02	13567	12/25	02-DEC-25	17,241
0030	03	104	00	00	02	13574	12/25	02-DEC-25	8,460
0030	03	104	00	00	02	14761	12/25	02-DEC-25	6,000
0030	03	104	00	00	02	2384	12/25	03-DEC-25	100
0030	03	104	00	00	02	2385	12/25	03-DEC-25	100
0030	03	104	00	00	02	2386	12/25	03-DEC-25	100
0030	03	104	00	00	02	2387	12/25	03-DEC-25	100
0030	03	104	00	00	02	2388	12/25	03-DEC-25	100
0030	03	800	00	01	00	8709	12/25	16-DEC-25	100
0030	03	800	00	01	00	8710	12/25	16-DEC-25	100
0030	03	800	00	01	00	2664	12/25	17-DEC-25	1,200
0030	03	800	00	01	00	2640	12/25	16-DEC-25	100
0030	03	800	00	01	00	8346	12/25	02-DEC-25	100

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<u>0030</u>						<u>Stamps & Registration Fees</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	800	00	01	00	10123	12/25	10-DEC-25	1,000
0030	03	800	00	01	00	8325	12/25	01-DEC-25	100
0030	03	800	00	01	00	453	12/25	01-DEC-25	2,500
0030	03	800	00	01	00	8345	12/25	02-DEC-25	100
0030	03	800	00	01	00	2641	12/25	16-DEC-25	100
TOTAL								0030	21,20,111

<u>0039</u>						<u>State Excise</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	2233	12/25	08-DEC-25	71,50,000
0039	00	102	00	00	00	2281	12/25	29-DEC-25	40,00,000
0039	00	102	00	00	00	2234	12/25	08-DEC-25	47,00,000
0039	00	102	00	00	00	2287	12/25	31-DEC-25	26,00,000
0039	00	102	00	00	00	2286	12/25	31-DEC-25	39,00,000
0039	00	102	00	00	00	2283	12/25	29-DEC-25	59,00,000
0039	00	102	00	00	00	2278	12/25	29-DEC-25	32,50,000
0039	00	102	00	00	00	2262	12/25	16-DEC-25	65,00,000
0039	00	102	00	00	00	2208	12/25	01-DEC-25	1,77,00,000
0039	00	102	00	00	00	2207	12/25	01-DEC-25	1,15,00,000
0039	00	102	00	00	00	2261	12/25	16-DEC-25	1,00,00,000
0039	00	102	00	00	00	2279	12/25	29-DEC-25	21,50,000
0039	00	105	00	00	00	10379	12/25	31-DEC-25	54,00,000
0039	00	105	00	00	00	9891	12/25	01-DEC-25	5,000
0039	00	105	00	00	00	9943	12/25	03-DEC-25	10,00,000
0039	00	105	00	00	00	9947	12/25	03-DEC-25	20,00,000
0039	00	105	00	00	00	9948	12/25	03-DEC-25	25,00,000
0039	00	105	00	00	00	9949	12/25	03-DEC-25	5,00,000
0039	00	105	00	00	00	10051	12/25	06-DEC-25	40,00,000
0039	00	105	00	00	00	10052	12/25	06-DEC-25	30,00,000
0039	00	105	00	00	00	10053	12/25	06-DEC-25	30,00,000
0039	00	105	00	00	00	10378	12/25	31-DEC-25	50,00,000
0039	00	105	00	00	00	10376	12/25	31-DEC-25	5,00,000
0039	00	105	00	00	00	10345	12/25	29-DEC-25	56,90,222
0039	00	105	00	00	00	10344	12/25	29-DEC-25	56,19,478
0039	00	105	00	00	00	10343	12/25	29-DEC-25	15,00,000
0039	00	105	00	00	00	10342	12/25	29-DEC-25	10,53,399
0039	00	105	00	00	00	10319	12/25	17-DEC-25	50,00,000
0039	00	105	00	00	00	10318	12/25	17-DEC-25	40,00,000
0039	00	105	00	00	00	10317	12/25	17-DEC-25	40,00,000
0039	00	105	00	00	00	10288	12/25	16-DEC-25	25,00,000

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<u>0039</u> <u>State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	10287	12/25	16-DEC-25	25,00,000
0039	00	105	00	00	00	10286	12/25	16-DEC-25	5,00,000
0039	00	105	00	00	00	10377	12/25	31-DEC-25	20,00,000
0039	00	105	00	00	00	10219	12/25	12-DEC-25	15,00,000
0039	00	105	00	00	00	10153	12/25	11-DEC-25	15,00,000
0039	00	105	00	00	00	10154	12/25	11-DEC-25	30,00,000
0039	00	105	00	00	00	10160	12/25	11-DEC-25	15,00,000
0039	00	105	00	00	00	10161	12/25	11-DEC-25	5,00,000
0039	00	105	00	00	00	10218	12/25	12-DEC-25	15,00,000
0039	00	150	00	00	00	10234	12/25	13-DEC-25	2,000
0039	00	800	02	00	00	10365	12/25	31-DEC-25	5,000
						TOTAL	0039		15,01,25,099
<u>0041</u> <u>Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	3787	12/25	17-DEC-25	400
0041	00	102	01	00	00	2267	12/25	05-DEC-25	1,000
0041	00	102	01	00	00	2261	12/25	05-DEC-25	100
0041	00	102	02	00	00	11680	12/25	09-DEC-25	500
0041	00	102	02	00	00	11681	12/25	09-DEC-25	500
0041	00	102	02	00	00	3597	12/25	10-DEC-25	500
0041	00	102	02	00	00	10121	12/25	10-DEC-25	2,500
0041	00	102	02	00	00	10134	12/25	10-DEC-25	500
0041	00	102	02	00	00	10135	12/25	10-DEC-25	500
0041	00	102	02	00	00	10136	12/25	10-DEC-25	500
0041	00	102	02	00	00	10137	12/25	10-DEC-25	1,000
0041	00	102	02	00	00	11683	12/25	10-DEC-25	500
0041	00	102	02	00	00	11684	12/25	10-DEC-25	500
0041	00	102	02	00	00	11685	12/25	10-DEC-25	500
0041	00	102	02	00	00	15169	12/25	10-DEC-25	500
0041	00	102	02	00	00	15193	12/25	10-DEC-25	500
0041	00	102	02	00	00	15250	12/25	10-DEC-25	500
0041	00	102	02	00	00	10142	12/25	11-DEC-25	1,000
0041	00	102	02	00	00	10143	12/25	11-DEC-25	500
0041	00	102	02	00	00	10144	12/25	11-DEC-25	500
0041	00	102	02	00	00	10145	12/25	11-DEC-25	500
0041	00	102	02	00	00	10146	12/25	11-DEC-25	500
0041	00	102	02	00	00	10147	12/25	11-DEC-25	500
0041	00	102	02	00	00	15442	12/25	11-DEC-25	1,500
0041	00	102	02	00	00	11691	12/25	12-DEC-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	11694	12/25	13-DEC-25	500
0041	00	102	02	00	00	11695	12/25	13-DEC-25	500
0041	00	102	02	00	00	15461	12/25	13-DEC-25	1,500
0041	00	102	02	00	00	15476	12/25	13-DEC-25	500
0041	00	102	02	00	00	11697	12/25	14-DEC-25	500
0041	00	102	02	00	00	11698	12/25	14-DEC-25	1,000
0041	00	102	02	00	00	10242	12/25	16-DEC-25	500
0041	00	102	02	00	00	14062	12/25	16-DEC-25	500
0041	00	102	02	00	00	11707	12/25	17-DEC-25	500
0041	00	102	02	00	00	11708	12/25	17-DEC-25	500
0041	00	102	02	00	00	14157	12/25	17-DEC-25	500
0041	00	102	02	00	00	14170	12/25	17-DEC-25	500
0041	00	102	02	00	00	14232	12/25	17-DEC-25	500
0041	00	102	02	00	00	9937	12/25	02-DEC-25	1,000
0041	00	102	02	00	00	11652	12/25	02-DEC-25	500
0041	00	102	02	00	00	11653	12/25	02-DEC-25	500
0041	00	102	02	00	00	11654	12/25	02-DEC-25	500
0041	00	102	02	00	00	11660	12/25	03-DEC-25	500
0041	00	102	02	00	00	11661	12/25	03-DEC-25	500
0041	00	102	02	00	00	11663	12/25	04-DEC-25	500
0041	00	102	02	00	00	14235	12/25	17-DEC-25	500
0041	00	102	02	00	00	11710	12/25	18-DEC-25	500
0041	00	102	02	00	00	11711	12/25	18-DEC-25	500
0041	00	102	02	00	00	11713	12/25	19-DEC-25	500
0041	00	102	02	00	00	11715	12/25	20-DEC-25	500
0041	00	102	02	00	00	11716	12/25	20-DEC-25	500
0041	00	102	02	00	00	11717	12/25	20-DEC-25	500
0041	00	102	02	00	00	11719	12/25	21-DEC-25	500
0041	00	102	02	00	00	11720	12/25	22-DEC-25	500
0041	00	102	02	00	00	11723	12/25	23-DEC-25	1,000
0041	00	102	02	00	00	11724	12/25	23-DEC-25	500
0041	00	102	02	00	00	10362	12/25	31-DEC-25	1,000
0041	00	102	02	00	00	10363	12/25	31-DEC-25	500
0041	00	102	02	00	00	10364	12/25	31-DEC-25	500
0041	00	102	02	00	00	11755	12/25	31-DEC-25	500
0041	00	102	02	00	00	14325	12/25	31-DEC-25	500
0041	00	102	02	00	00	11725	12/25	24-DEC-25	500
0041	00	102	02	00	00	11730	12/25	24-DEC-25	500
0041	00	102	02	00	00	11731	12/25	24-DEC-25	500
0041	00	102	02	00	00	11732	12/25	24-DEC-25	500
0041	00	102	02	00	00	11734	12/25	25-DEC-25	500
0041	00	102	02	00	00	11735	12/25	25-DEC-25	500

107 Chief Pay and Accounts Officer - NAMCHI

<u>0041 Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	11736	12/25	25-DEC-25	1,000
0041	00	102	02	00	00	11737	12/25	25-DEC-25	500
0041	00	102	02	00	00	11738	12/25	26-DEC-25	500
0041	00	102	02	00	00	11740	12/25	26-DEC-25	500
0041	00	102	02	00	00	11741	12/25	26-DEC-25	500
0041	00	102	02	00	00	11742	12/25	27-DEC-25	500
0041	00	102	02	00	00	11744	12/25	27-DEC-25	500
0041	00	102	02	00	00	11746	12/25	28-DEC-25	500
0041	00	102	02	00	00	11747	12/25	28-DEC-25	500
0041	00	102	02	00	00	3798	12/25	29-DEC-25	500
0041	00	102	02	00	00	3803	12/25	29-DEC-25	500
0041	00	102	02	00	00	15525	12/25	29-DEC-25	500
0041	00	102	02	00	00	11750	12/25	30-DEC-25	500
0041	00	102	02	00	00	10347	12/25	31-DEC-25	500
0041	00	102	02	00	00	10348	12/25	31-DEC-25	500
0041	00	102	02	00	00	10349	12/25	31-DEC-25	500
0041	00	102	02	00	00	10350	12/25	31-DEC-25	1,000
0041	00	102	02	00	00	10351	12/25	31-DEC-25	500
0041	00	102	02	00	00	10352	12/25	31-DEC-25	500
0041	00	102	02	00	00	10353	12/25	31-DEC-25	500
0041	00	102	02	00	00	10354	12/25	31-DEC-25	500
0041	00	102	02	00	00	10355	12/25	31-DEC-25	500
0041	00	102	02	00	00	10356	12/25	31-DEC-25	500
0041	00	102	02	00	00	10358	12/25	31-DEC-25	500
0041	00	102	02	00	00	10359	12/25	31-DEC-25	500
0041	00	102	02	00	00	10360	12/25	31-DEC-25	500
0041	00	102	02	00	00	10361	12/25	31-DEC-25	500
0041	00	102	02	00	00	9878	12/25	01-DEC-25	5,000
0041	00	102	02	00	00	9882	12/25	01-DEC-25	1,000
0041	00	102	02	00	00	9883	12/25	01-DEC-25	500
0041	00	102	02	00	00	11646	12/25	01-DEC-25	500
0041	00	102	02	00	00	11647	12/25	01-DEC-25	500
0041	00	102	02	00	00	11649	12/25	01-DEC-25	500
0041	00	102	02	00	00	13486	12/25	01-DEC-25	500
0041	00	102	02	00	00	13517	12/25	01-DEC-25	500
0041	00	102	02	00	00	2375	12/25	02-DEC-25	500
0041	00	102	02	00	00	3530	12/25	05-DEC-25	500
0041	00	102	02	00	00	3532	12/25	05-DEC-25	500
0041	00	102	02	00	00	11668	12/25	06-DEC-25	500
0041	00	102	02	00	00	11669	12/25	06-DEC-25	500
0041	00	102	02	00	00	11670	12/25	06-DEC-25	500
0041	00	102	02	00	00	14957	12/25	06-DEC-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	15008	12/25	06-DEC-25	2,500
0041	00	102	02	00	00	11671	12/25	07-DEC-25	500
0041	00	102	02	00	00	11673	12/25	07-DEC-25	1,000
0041	00	102	02	00	00	11674	12/25	07-DEC-25	500
0041	00	102	02	00	00	2469	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	11676	12/25	08-DEC-25	1,000
0041	00	102	02	00	00	11677	12/25	08-DEC-25	500
0041	00	102	02	00	00	11678	12/25	08-DEC-25	500
0041	00	102	02	00	00	13786	12/25	08-DEC-25	500
0041	00	102	02	00	00	13793	12/25	08-DEC-25	500
TOTAL 0041									76,000
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	2209	12/25	01-DEC-25	7,00,000
0045	00	112	03	00	00	10162	12/25	11-DEC-25	2,00,000
0045	00	112	03	00	00	2288	12/25	31-DEC-25	1,50,000
0045	00	112	03	00	00	10341	12/25	29-DEC-25	2,46,767
0045	00	112	03	00	00	2282	12/25	29-DEC-25	2,25,000
0045	00	112	03	00	00	2280	12/25	29-DEC-25	1,25,000
0045	00	112	03	00	00	10289	12/25	16-DEC-25	2,00,000
0045	00	112	03	00	00	2260	12/25	16-DEC-25	3,75,000
0045	00	112	03	00	00	10375	12/25	31-DEC-25	2,00,000
0045	00	112	03	00	00	2235	12/25	08-DEC-25	3,00,000
0045	00	112	03	00	00	9942	12/25	03-DEC-25	2,00,000
0045	00	800	01	00	00	8507	12/25	10-DEC-25	4,760
0045	00	800	01	00	00	8270	12/25	01-DEC-25	1,500
0045	00	800	01	00	00	8269	12/25	01-DEC-25	1,500
0045	00	800	01	00	00	10133	12/25	10-DEC-25	2,00,000
0045	00	800	01	00	00	15168	12/25	10-DEC-25	4,600
0045	00	800	01	00	00	15276	12/25	10-DEC-25	2,100
0045	00	800	01	00	00	10275	12/25	16-DEC-25	5,000
0045	00	800	01	00	00	15320	12/25	11-DEC-25	100
0045	00	800	01	00	00	15339	12/25	11-DEC-25	500
0045	00	800	01	00	00	15350	12/25	11-DEC-25	2,000
0045	00	800	01	00	00	15384	12/25	11-DEC-25	800
0045	00	800	01	00	00	15440	12/25	11-DEC-25	5,400
0045	00	800	01	00	00	14004	12/25	12-DEC-25	25,000
0045	00	800	01	00	00	14009	12/25	12-DEC-25	100
0045	00	800	01	00	00	14969	12/25	06-DEC-25	1,700

107 Chief Pay and Accounts Officer - NAMCHI

0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	14202	12/25	17-DEC-25	100
0045	00	800	01	00	00	8388	12/25	03-DEC-25	1,360
0045	00	800	01	00	00	8387	12/25	03-DEC-25	600
0045	00	800	01	00	00	8385	12/25	03-DEC-25	50
0045	00	800	01	00	00	8379	12/25	03-DEC-25	2,750
0045	00	800	01	00	00	8271	12/25	01-DEC-25	400
0045	00	800	03	00	00	8392	12/25	05-DEC-25	50
0045	00	800	03	00	00	10260	12/25	16-DEC-25	500
						TOTAL	0045		31,82,637
0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	2298	12/25	10-DEC-25	200
0055	00	103	00	00	00	2299	12/25	10-DEC-25	200
0055	00	103	00	00	00	2300	12/25	10-DEC-25	200
0055	00	103	00	00	00	2301	12/25	10-DEC-25	200
0055	00	103	00	00	00	2302	12/25	10-DEC-25	200
0055	00	103	00	00	00	2308	12/25	10-DEC-25	200
0055	00	103	00	00	00	2309	12/25	10-DEC-25	200
0055	00	103	00	00	00	2316	12/25	11-DEC-25	200
0055	00	103	00	00	00	15395	12/25	11-DEC-25	200
0055	00	103	00	00	00	2357	12/25	13-DEC-25	200
0055	00	103	00	00	00	2259	12/25	16-DEC-25	50
0055	00	103	00	00	00	7958	12/25	16-DEC-25	200
0055	00	103	00	00	00	2396	12/25	17-DEC-25	200
0055	00	103	00	00	00	7972	12/25	17-DEC-25	200
0055	00	103	00	00	00	10298	12/25	17-DEC-25	200
0055	00	103	00	00	00	10299	12/25	17-DEC-25	200
0055	00	103	00	00	00	10310	12/25	17-DEC-25	200
0055	00	103	00	00	00	10316	12/25	17-DEC-25	200
0055	00	103	00	00	00	2399	12/25	29-DEC-25	200
0055	00	103	00	00	00	15517	12/25	29-DEC-25	200
0055	00	103	00	00	00	475	12/25	31-DEC-25	50
0055	00	103	00	00	00	476	12/25	31-DEC-25	50
0055	00	103	00	00	00	477	12/25	31-DEC-25	50
0055	00	103	00	00	00	478	12/25	31-DEC-25	50
0055	00	103	00	00	00	479	12/25	31-DEC-25	50
0055	00	103	00	00	00	10371	12/25	31-DEC-25	200
0055	00	103	00	00	00	13495	12/25	01-DEC-25	200
0055	00	103	00	00	00	13498	12/25	01-DEC-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	2242	12/25	02-DEC-25	200
0055	00	103	00	00	00	2243	12/25	02-DEC-25	200
0055	00	103	00	00	00	2249	12/25	02-DEC-25	200
0055	00	103	00	00	00	7575	12/25	02-DEC-25	200
0055	00	103	00	00	00	14747	12/25	02-DEC-25	200
0055	00	103	00	00	00	2409	12/25	03-DEC-25	50
0055	00	103	00	00	00	7619	12/25	03-DEC-25	200
0055	00	103	00	00	00	7623	12/25	03-DEC-25	200
0055	00	103	00	00	00	2206	12/25	01-DEC-25	200
0055	00	103	00	00	00	2239	12/25	01-DEC-25	200
0055	00	103	00	00	00	2241	12/25	01-DEC-25	200
0055	00	103	00	00	00	7523	12/25	01-DEC-25	200
0055	00	103	00	00	00	7535	12/25	01-DEC-25	200
0055	00	103	00	00	00	7540	12/25	01-DEC-25	300
0055	00	103	00	00	00	7541	12/25	01-DEC-25	300
0055	00	103	00	00	00	7542	12/25	01-DEC-25	300
0055	00	103	00	00	00	7543	12/25	01-DEC-25	300
0055	00	103	00	00	00	7544	12/25	01-DEC-25	300
0055	00	103	00	00	00	7599	12/25	01-DEC-25	300
0055	00	103	00	00	00	2264	12/25	05-DEC-25	200
0055	00	103	00	00	00	2265	12/25	05-DEC-25	200
0055	00	103	00	00	00	2266	12/25	05-DEC-25	200
0055	00	103	00	00	00	2268	12/25	05-DEC-25	200
0055	00	103	00	00	00	2270	12/25	05-DEC-25	200
0055	00	103	00	00	00	2271	12/25	05-DEC-25	200
0055	00	103	00	00	00	2272	12/25	05-DEC-25	200
0055	00	103	00	00	00	7690	12/25	05-DEC-25	200
0055	00	103	00	00	00	14886	12/25	05-DEC-25	200
0055	00	103	00	00	00	14891	12/25	05-DEC-25	200
0055	00	103	00	00	00	14988	12/25	06-DEC-25	200
0055	00	103	00	00	00	2285	12/25	08-DEC-25	200
0055	00	103	00	00	00	7747	12/25	08-DEC-25	200
0055	00	103	00	00	00	7760	12/25	08-DEC-25	200
0055	00	103	00	00	00	7764	12/25	08-DEC-25	200
0055	00	800	01	00	00	10100	12/25	10-DEC-25	500
0055	00	800	01	00	00	10098	12/25	08-DEC-25	200
0055	00	800	01	00	00	10206	12/25	12-DEC-25	200
0055	00	800	01	00	00	10211	12/25	12-DEC-25	200
0055	00	800	01	00	00	13907	12/25	12-DEC-25	200
0055	00	800	01	00	00	14077	12/25	16-DEC-25	200
0055	00	800	01	00	00	14216	12/25	17-DEC-25	200
0055	00	800	01	00	00	697	12/25	29-DEC-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	14275	12/25	29-DEC-25	200
0055	00	800	01	00	00	14295	12/25	29-DEC-25	200
0055	00	800	01	00	00	14299	12/25	29-DEC-25	200
0055	00	800	01	00	00	14300	12/25	29-DEC-25	200
0055	00	800	01	00	00	14301	12/25	29-DEC-25	200
0055	00	800	01	00	00	15537	12/25	29-DEC-25	200
0055	00	800	01	00	00	474	12/25	31-DEC-25	50
0055	00	800	01	00	00	13494	12/25	01-DEC-25	200
0055	00	800	01	00	00	13496	12/25	01-DEC-25	200
0055	00	800	01	00	00	13497	12/25	01-DEC-25	200
0055	00	800	01	00	00	13499	12/25	01-DEC-25	200
0055	00	800	01	00	00	13500	12/25	01-DEC-25	200
0055	00	800	01	00	00	13519	12/25	01-DEC-25	200
0055	00	800	01	00	00	13556	12/25	01-DEC-25	200
0055	00	800	01	00	00	9901	12/25	02-DEC-25	200
0055	00	800	01	00	00	9931	12/25	02-DEC-25	200
0055	00	800	01	00	00	9953	12/25	03-DEC-25	200
0055	00	800	01	00	00	9960	12/25	03-DEC-25	200
0055	00	800	01	00	00	9972	12/25	03-DEC-25	200
0055	00	800	01	00	00	9975	12/25	03-DEC-25	200
0055	00	800	01	00	00	9976	12/25	03-DEC-25	200
0055	00	800	01	00	00	9977	12/25	03-DEC-25	200
0055	00	800	01	00	00	9979	12/25	03-DEC-25	200
0055	00	800	01	00	00	9980	12/25	03-DEC-25	200
0055	00	800	01	00	00	9981	12/25	03-DEC-25	200
0055	00	800	01	00	00	9982	12/25	03-DEC-25	200
0055	00	800	01	00	00	13633	12/25	03-DEC-25	200
0055	00	800	01	00	00	13674	12/25	03-DEC-25	200
0055	00	800	01	00	00	13675	12/25	03-DEC-25	200
0055	00	800	01	00	00	13680	12/25	03-DEC-25	200
0055	00	800	01	00	00	13739	12/25	05-DEC-25	200
0055	00	800	01	00	00	13740	12/25	05-DEC-25	200
0055	00	800	01	00	00	13756	12/25	05-DEC-25	200
0055	00	800	01	00	00	10025	12/25	06-DEC-25	200
0055	00	800	01	00	00	10112	12/25	10-DEC-25	200
						TOTAL	0055		20,700

107 Chief Pay and Accounts Officer - NAMCHI

0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	200	00	00	00	2375	12/25	16-DEC-25	550
0058	00	800	00	00	00	3577	12/25	08-DEC-25	50
0058	00	800	00	00	00	10229	12/25	13-DEC-25	1,800
0058	00	800	00	00	00	10004	12/25	05-DEC-25	450
						TOTAL	0058		2,850
0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	902	12/25	02-DEC-25	70,000
0059	80	102	00	00	00	903	12/25	02-DEC-25	12,200
0059	80	102	00	00	00	904	12/25	02-DEC-25	25,000
0059	80	102	00	00	00	946	12/25	17-DEC-25	12,200
0059	80	102	00	00	00	10090	12/25	08-DEC-25	27,040
0059	80	102	00	00	00	943	12/25	16-DEC-25	3,840
0059	80	102	00	00	00	944	12/25	16-DEC-25	4,840
0059	80	102	00	00	00	10076	12/25	08-DEC-25	5,360
0059	80	800	00	00	01	13528	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	13529	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	13530	12/25	01-DEC-25	1,000
0059	80	800	00	00	01	3517	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	13590	12/25	02-DEC-25	500
0059	80	800	00	00	01	14771	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	14772	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	14773	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	14779	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	7650	12/25	03-DEC-25	1,000
0059	80	800	00	00	01	8381	12/25	03-DEC-25	500
0059	80	800	00	00	01	9965	12/25	03-DEC-25	500
0059	80	800	00	00	01	14817	12/25	03-DEC-25	500
0059	80	800	00	00	01	458	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	459	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	13710	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	13711	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	14929	12/25	05-DEC-25	500
0059	80	800	00	00	01	3560	12/25	06-DEC-25	500
0059	80	800	00	00	01	14965	12/25	06-DEC-25	500
0059	80	800	00	00	01	460	12/25	08-DEC-25	500
0059	80	800	00	00	01	3564	12/25	08-DEC-25	1,000
0059	80	800	00	00	01	13857	12/25	08-DEC-25	500
0059	80	800	00	00	01	8457	12/25	10-DEC-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	15495	12/25	13-DEC-25	1,000
0059	80	800	00	00	01	3756	12/25	16-DEC-25	1,000
0059	80	800	00	00	01	14273	12/25	29-DEC-25	500
0059	80	800	00	00	04	10291	12/25	17-DEC-25	3,00,000
						TOTAL	0059		4,82,480
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	02	800	01	00	00	3767	12/25	16-DEC-25	100
0070	02	800	01	00	00	3786	12/25	17-DEC-25	100
0070	02	800	01	00	00	3770	12/25	16-DEC-25	100
0070	02	800	01	00	00	3773	12/25	16-DEC-25	100
0070	02	800	01	00	00	3774	12/25	16-DEC-25	100
0070	02	800	01	00	00	3775	12/25	16-DEC-25	100
0070	02	800	01	00	00	936	12/25	13-DEC-25	100
0070	02	800	01	00	00	935	12/25	12-DEC-25	100
0070	02	800	01	00	00	931	12/25	10-DEC-25	100
0070	02	800	01	00	00	932	12/25	10-DEC-25	100
0070	02	800	01	00	00	918	12/25	06-DEC-25	100
0070	02	800	01	00	00	919	12/25	06-DEC-25	100
0070	02	800	01	00	00	908	12/25	05-DEC-25	100
0070	02	800	01	00	00	910	12/25	05-DEC-25	100
0070	02	800	01	00	00	911	12/25	05-DEC-25	100
0070	02	800	01	00	00	906	12/25	02-DEC-25	100
0070	02	800	01	00	00	3768	12/25	16-DEC-25	100
0070	60	800	03	00	00	10235	12/25	13-DEC-25	100
0070	60	800	03	00	00	15452	12/25	13-DEC-25	1,000
0070	60	800	03	00	00	15453	12/25	13-DEC-25	1,000
0070	60	800	03	00	00	15456	12/25	13-DEC-25	100
0070	60	800	03	00	00	15471	12/25	13-DEC-25	100
0070	60	800	03	00	00	15472	12/25	13-DEC-25	100
0070	60	800	03	00	00	15473	12/25	13-DEC-25	100
0070	60	800	03	00	00	15487	12/25	13-DEC-25	100
0070	60	800	03	00	00	15490	12/25	13-DEC-25	100
0070	60	800	03	00	00	15493	12/25	13-DEC-25	1,000
0070	60	800	03	00	00	15499	12/25	13-DEC-25	50
0070	60	800	03	00	00	15505	12/25	13-DEC-25	1,000
0070	60	800	03	00	00	15507	12/25	13-DEC-25	1,000
0070	60	800	03	00	00	468	12/25	16-DEC-25	100
0070	60	800	03	00	00	469	12/25	16-DEC-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	674	12/25	16-DEC-25	50
0070	60	800	03	00	00	675	12/25	16-DEC-25	50
0070	60	800	03	00	00	676	12/25	16-DEC-25	100
0070	60	800	03	00	00	677	12/25	16-DEC-25	100
0070	60	800	03	00	00	678	12/25	16-DEC-25	100
0070	60	800	03	00	00	679	12/25	16-DEC-25	100
0070	60	800	03	00	00	680	12/25	16-DEC-25	100
0070	60	800	03	00	00	681	12/25	16-DEC-25	100
0070	60	800	03	00	00	2363	12/25	16-DEC-25	100
0070	60	800	03	00	00	2364	12/25	16-DEC-25	100
0070	60	800	03	00	00	2627	12/25	16-DEC-25	50
0070	60	800	03	00	00	2628	12/25	16-DEC-25	50
0070	60	800	03	00	00	2632	12/25	16-DEC-25	100
0070	60	800	03	00	00	2633	12/25	16-DEC-25	100
0070	60	800	03	00	00	2635	12/25	16-DEC-25	50
0070	60	800	03	00	00	2638	12/25	16-DEC-25	100
0070	60	800	03	00	00	3755	12/25	16-DEC-25	100
0070	60	800	03	00	00	3761	12/25	16-DEC-25	100
0070	60	800	03	00	00	3766	12/25	16-DEC-25	100
0070	60	800	03	00	00	8693	12/25	16-DEC-25	100
0070	60	800	03	00	00	10243	12/25	16-DEC-25	100
0070	60	800	03	00	00	10261	12/25	16-DEC-25	100
0070	60	800	03	00	00	10262	12/25	16-DEC-25	100
0070	60	800	03	00	00	10263	12/25	16-DEC-25	100
0070	60	800	03	00	00	10195	12/25	12-DEC-25	100
0070	60	800	03	00	00	13916	12/25	12-DEC-25	100
0070	60	800	03	00	00	13917	12/25	12-DEC-25	100
0070	60	800	03	00	00	13930	12/25	12-DEC-25	1,000
0070	60	800	03	00	00	13933	12/25	12-DEC-25	1,000
0070	60	800	03	00	00	13935	12/25	12-DEC-25	1,000
0070	60	800	03	00	00	13944	12/25	12-DEC-25	100
0070	60	800	03	00	00	13946	12/25	12-DEC-25	100
0070	60	800	03	00	00	13948	12/25	12-DEC-25	1,000
0070	60	800	03	00	00	13949	12/25	12-DEC-25	1,000
0070	60	800	03	00	00	13979	12/25	12-DEC-25	500
0070	60	800	03	00	00	13980	12/25	12-DEC-25	100
0070	60	800	03	00	00	13992	12/25	12-DEC-25	100
0070	60	800	03	00	00	13993	12/25	12-DEC-25	50
0070	60	800	03	00	00	13997	12/25	12-DEC-25	100
0070	60	800	03	00	00	13998	12/25	12-DEC-25	500
0070	60	800	03	00	00	14001	12/25	12-DEC-25	50
0070	60	800	03	00	00	14016	12/25	12-DEC-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	14022	12/25	12-DEC-25	100
0070	60	800	03	00	00	14024	12/25	12-DEC-25	100
0070	60	800	03	00	00	14025	12/25	12-DEC-25	10
0070	60	800	03	00	00	15447	12/25	12-DEC-25	100
0070	60	800	03	00	00	15448	12/25	12-DEC-25	1,000
0070	60	800	03	00	00	466	12/25	13-DEC-25	100
0070	60	800	03	00	00	673	12/25	13-DEC-25	100
0070	60	800	03	00	00	2597	12/25	13-DEC-25	50
0070	60	800	03	00	00	2598	12/25	13-DEC-25	50
0070	60	800	03	00	00	3710	12/25	13-DEC-25	50
0070	60	800	03	00	00	3711	12/25	13-DEC-25	50
0070	60	800	03	00	00	3712	12/25	13-DEC-25	50
0070	60	800	03	00	00	3713	12/25	13-DEC-25	50
0070	60	800	03	00	00	3714	12/25	13-DEC-25	50
0070	60	800	03	00	00	3715	12/25	13-DEC-25	50
0070	60	800	03	00	00	3716	12/25	13-DEC-25	50
0070	60	800	03	00	00	3717	12/25	13-DEC-25	50
0070	60	800	03	00	00	3718	12/25	13-DEC-25	50
0070	60	800	03	00	00	3719	12/25	13-DEC-25	50
0070	60	800	03	00	00	3721	12/25	13-DEC-25	100
0070	60	800	03	00	00	3722	12/25	13-DEC-25	50
0070	60	800	03	00	00	3723	12/25	13-DEC-25	50
0070	60	800	03	00	00	3724	12/25	13-DEC-25	100
0070	60	800	03	00	00	3725	12/25	13-DEC-25	100
0070	60	800	03	00	00	3726	12/25	13-DEC-25	50
0070	60	800	03	00	00	3727	12/25	13-DEC-25	50
0070	60	800	03	00	00	3728	12/25	13-DEC-25	100
0070	60	800	03	00	00	3732	12/25	13-DEC-25	50
0070	60	800	03	00	00	10268	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14034	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14036	12/25	16-DEC-25	100
0070	60	800	03	00	00	3733	12/25	13-DEC-25	50
0070	60	800	03	00	00	3734	12/25	13-DEC-25	50
0070	60	800	03	00	00	3735	12/25	13-DEC-25	50
0070	60	800	03	00	00	3744	12/25	13-DEC-25	50
0070	60	800	03	00	00	3745	12/25	13-DEC-25	50
0070	60	800	03	00	00	3746	12/25	13-DEC-25	100
0070	60	800	03	00	00	3747	12/25	13-DEC-25	100
0070	60	800	03	00	00	3749	12/25	13-DEC-25	50
0070	60	800	03	00	00	14039	12/25	16-DEC-25	50
0070	60	800	03	00	00	14040	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14048	12/25	16-DEC-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	8679	12/25	13-DEC-25	50
0070	60	800	03	00	00	8680	12/25	13-DEC-25	50
0070	60	800	03	00	00	10223	12/25	13-DEC-25	100
0070	60	800	03	00	00	15369	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	2246	12/25	11-DEC-25	50
0070	60	800	03	00	00	2247	12/25	11-DEC-25	50
0070	60	800	03	00	00	2248	12/25	11-DEC-25	50
0070	60	800	03	00	00	2539	12/25	11-DEC-25	50
0070	60	800	03	00	00	2540	12/25	11-DEC-25	100
0070	60	800	03	00	00	2542	12/25	11-DEC-25	100
0070	60	800	03	00	00	15380	12/25	11-DEC-25	500
0070	60	800	03	00	00	15394	12/25	11-DEC-25	100
0070	60	800	03	00	00	15397	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	15399	12/25	11-DEC-25	100
0070	60	800	03	00	00	15400	12/25	11-DEC-25	380
0070	60	800	03	00	00	15401	12/25	11-DEC-25	420
0070	60	800	03	00	00	15403	12/25	11-DEC-25	500
0070	60	800	03	00	00	15405	12/25	11-DEC-25	100
0070	60	800	03	00	00	15418	12/25	11-DEC-25	500
0070	60	800	03	00	00	15419	12/25	11-DEC-25	100
0070	60	800	03	00	00	15422	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	15424	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	15425	12/25	11-DEC-25	100
0070	60	800	03	00	00	15431	12/25	11-DEC-25	100
0070	60	800	03	00	00	664	12/25	12-DEC-25	100
0070	60	800	03	00	00	665	12/25	12-DEC-25	100
0070	60	800	03	00	00	668	12/25	12-DEC-25	100
0070	60	800	03	00	00	669	12/25	12-DEC-25	100
0070	60	800	03	00	00	670	12/25	12-DEC-25	100
0070	60	800	03	00	00	671	12/25	12-DEC-25	100
0070	60	800	03	00	00	672	12/25	12-DEC-25	50
0070	60	800	03	00	00	2251	12/25	12-DEC-25	50
0070	60	800	03	00	00	2252	12/25	12-DEC-25	50
0070	60	800	03	00	00	2253	12/25	12-DEC-25	50
0070	60	800	03	00	00	2342	12/25	12-DEC-25	100
0070	60	800	03	00	00	2347	12/25	12-DEC-25	100
0070	60	800	03	00	00	2572	12/25	12-DEC-25	100
0070	60	800	03	00	00	2580	12/25	12-DEC-25	50
0070	60	800	03	00	00	2587	12/25	12-DEC-25	100
0070	60	800	03	00	00	2590	12/25	12-DEC-25	100
0070	60	800	03	00	00	2591	12/25	12-DEC-25	100
0070	60	800	03	00	00	2594	12/25	12-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3664	12/25	12-DEC-25	50
0070	60	800	03	00	00	3676	12/25	12-DEC-25	100
0070	60	800	03	00	00	3677	12/25	12-DEC-25	100
0070	60	800	03	00	00	3678	12/25	12-DEC-25	50
0070	60	800	03	00	00	3679	12/25	12-DEC-25	50
0070	60	800	03	00	00	3694	12/25	12-DEC-25	50
0070	60	800	03	00	00	3695	12/25	12-DEC-25	50
0070	60	800	03	00	00	3696	12/25	12-DEC-25	50
0070	60	800	03	00	00	3697	12/25	12-DEC-25	50
0070	60	800	03	00	00	3698	12/25	12-DEC-25	50
0070	60	800	03	00	00	3699	12/25	12-DEC-25	50
0070	60	800	03	00	00	3700	12/25	12-DEC-25	50
0070	60	800	03	00	00	3701	12/25	12-DEC-25	50
0070	60	800	03	00	00	3702	12/25	12-DEC-25	50
0070	60	800	03	00	00	3703	12/25	12-DEC-25	50
0070	60	800	03	00	00	3704	12/25	12-DEC-25	50
0070	60	800	03	00	00	3705	12/25	12-DEC-25	50
0070	60	800	03	00	00	3706	12/25	12-DEC-25	50
0070	60	800	03	00	00	3707	12/25	12-DEC-25	50
0070	60	800	03	00	00	3708	12/25	12-DEC-25	50
0070	60	800	03	00	00	8609	12/25	12-DEC-25	50
0070	60	800	03	00	00	8611	12/25	12-DEC-25	1,000
0070	60	800	03	00	00	10186	12/25	12-DEC-25	100
0070	60	800	03	00	00	10187	12/25	12-DEC-25	100
0070	60	800	03	00	00	2245	12/25	11-DEC-25	50
0070	60	800	03	00	00	2524	12/25	10-DEC-25	100
0070	60	800	03	00	00	2526	12/25	10-DEC-25	100
0070	60	800	03	00	00	3582	12/25	10-DEC-25	50
0070	60	800	03	00	00	3589	12/25	10-DEC-25	50
0070	60	800	03	00	00	3590	12/25	10-DEC-25	50
0070	60	800	03	00	00	3591	12/25	10-DEC-25	50
0070	60	800	03	00	00	3592	12/25	10-DEC-25	100
0070	60	800	03	00	00	3593	12/25	10-DEC-25	100
0070	60	800	03	00	00	3594	12/25	10-DEC-25	100
0070	60	800	03	00	00	3595	12/25	10-DEC-25	100
0070	60	800	03	00	00	3596	12/25	10-DEC-25	100
0070	60	800	03	00	00	3598	12/25	10-DEC-25	50
0070	60	800	03	00	00	8478	12/25	10-DEC-25	100
0070	60	800	03	00	00	2549	12/25	11-DEC-25	100
0070	60	800	03	00	00	2551	12/25	11-DEC-25	100
0070	60	800	03	00	00	2554	12/25	11-DEC-25	100
0070	60	800	03	00	00	2555	12/25	11-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2560	12/25	11-DEC-25	200
0070	60	800	03	00	00	2562	12/25	11-DEC-25	100
0070	60	800	03	00	00	3623	12/25	11-DEC-25	50
0070	60	800	03	00	00	3627	12/25	11-DEC-25	100
0070	60	800	03	00	00	3629	12/25	11-DEC-25	100
0070	60	800	03	00	00	3630	12/25	11-DEC-25	50
0070	60	800	03	00	00	3638	12/25	11-DEC-25	50
0070	60	800	03	00	00	3639	12/25	11-DEC-25	50
0070	60	800	03	00	00	3645	12/25	11-DEC-25	100
0070	60	800	03	00	00	3646	12/25	11-DEC-25	100
0070	60	800	03	00	00	3647	12/25	11-DEC-25	50
0070	60	800	03	00	00	3648	12/25	11-DEC-25	50
0070	60	800	03	00	00	3649	12/25	11-DEC-25	50
0070	60	800	03	00	00	3650	12/25	11-DEC-25	50
0070	60	800	03	00	00	3651	12/25	11-DEC-25	50
0070	60	800	03	00	00	3652	12/25	11-DEC-25	50
0070	60	800	03	00	00	3653	12/25	11-DEC-25	50
0070	60	800	03	00	00	3654	12/25	11-DEC-25	50
0070	60	800	03	00	00	3655	12/25	11-DEC-25	50
0070	60	800	03	00	00	3658	12/25	11-DEC-25	100
0070	60	800	03	00	00	7834	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	8549	12/25	11-DEC-25	50
0070	60	800	03	00	00	8550	12/25	11-DEC-25	50
0070	60	800	03	00	00	8574	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	10139	12/25	11-DEC-25	100
0070	60	800	03	00	00	10140	12/25	11-DEC-25	100
0070	60	800	03	00	00	10141	12/25	11-DEC-25	100
0070	60	800	03	00	00	10165	12/25	11-DEC-25	50
0070	60	800	03	00	00	10171	12/25	11-DEC-25	50
0070	60	800	03	00	00	15251	12/25	10-DEC-25	100
0070	60	800	03	00	00	10178	12/25	11-DEC-25	100
0070	60	800	03	00	00	15321	12/25	11-DEC-25	500
0070	60	800	03	00	00	15323	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	15324	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	15325	12/25	11-DEC-25	500
0070	60	800	03	00	00	15326	12/25	11-DEC-25	500
0070	60	800	03	00	00	15327	12/25	11-DEC-25	500
0070	60	800	03	00	00	15328	12/25	11-DEC-25	500
0070	60	800	03	00	00	15329	12/25	11-DEC-25	500
0070	60	800	03	00	00	15331	12/25	11-DEC-25	500
0070	60	800	03	00	00	15332	12/25	11-DEC-25	100
0070	60	800	03	00	00	15333	12/25	11-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	15334	12/25	11-DEC-25	500
0070	60	800	03	00	00	15337	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	15338	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	15359	12/25	11-DEC-25	100
0070	60	800	03	00	00	15053	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	15056	12/25	08-DEC-25	500
0070	60	800	03	00	00	15057	12/25	08-DEC-25	500
0070	60	800	03	00	00	15064	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	15078	12/25	08-DEC-25	500
0070	60	800	03	00	00	10108	12/25	10-DEC-25	100
0070	60	800	03	00	00	10110	12/25	10-DEC-25	100
0070	60	800	03	00	00	13896	12/25	10-DEC-25	5,000
0070	60	800	03	00	00	13897	12/25	10-DEC-25	5,000
0070	60	800	03	00	00	15165	12/25	10-DEC-25	50
0070	60	800	03	00	00	15191	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	15192	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	15196	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	15197	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	15201	12/25	10-DEC-25	100
0070	60	800	03	00	00	15203	12/25	10-DEC-25	100
0070	60	800	03	00	00	15207	12/25	10-DEC-25	500
0070	60	800	03	00	00	15208	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	15218	12/25	10-DEC-25	100
0070	60	800	03	00	00	15233	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	15234	12/25	10-DEC-25	500
0070	60	800	03	00	00	15235	12/25	10-DEC-25	500
0070	60	800	03	00	00	15236	12/25	10-DEC-25	500
0070	60	800	03	00	00	15237	12/25	10-DEC-25	500
0070	60	800	03	00	00	15242	12/25	10-DEC-25	100
0070	60	800	03	00	00	15249	12/25	10-DEC-25	100
0070	60	800	03	00	00	652	12/25	10-DEC-25	100
0070	60	800	03	00	00	653	12/25	10-DEC-25	100
0070	60	800	03	00	00	654	12/25	10-DEC-25	100
0070	60	800	03	00	00	929	12/25	10-DEC-25	100
0070	60	800	03	00	00	2238	12/25	10-DEC-25	50
0070	60	800	03	00	00	2240	12/25	10-DEC-25	50
0070	60	800	03	00	00	2243	12/25	10-DEC-25	100
0070	60	800	03	00	00	2303	12/25	10-DEC-25	100
0070	60	800	03	00	00	2304	12/25	10-DEC-25	100
0070	60	800	03	00	00	2305	12/25	10-DEC-25	100
0070	60	800	03	00	00	2306	12/25	10-DEC-25	100
0070	60	800	03	00	00	2311	12/25	10-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2498	12/25	10-DEC-25	100
0070	60	800	03	00	00	2501	12/25	10-DEC-25	100
0070	60	800	03	00	00	15252	12/25	10-DEC-25	200
0070	60	800	03	00	00	15254	12/25	10-DEC-25	50
0070	60	800	03	00	00	15255	12/25	10-DEC-25	50
0070	60	800	03	00	00	15265	12/25	10-DEC-25	100
0070	60	800	03	00	00	15267	12/25	10-DEC-25	100
0070	60	800	03	00	00	15292	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	15296	12/25	10-DEC-25	100
0070	60	800	03	00	00	15297	12/25	10-DEC-25	1,000
0070	60	800	03	00	00	463	12/25	11-DEC-25	500
0070	60	800	03	00	00	464	12/25	11-DEC-25	500
0070	60	800	03	00	00	465	12/25	11-DEC-25	100
0070	60	800	03	00	00	655	12/25	11-DEC-25	100
0070	60	800	03	00	00	656	12/25	11-DEC-25	100
0070	60	800	03	00	00	657	12/25	11-DEC-25	50
0070	60	800	03	00	00	658	12/25	11-DEC-25	100
0070	60	800	03	00	00	659	12/25	11-DEC-25	100
0070	60	800	03	00	00	661	12/25	11-DEC-25	100
0070	60	800	03	00	00	662	12/25	11-DEC-25	100
0070	60	800	03	00	00	663	12/25	11-DEC-25	100
0070	60	800	03	00	00	2244	12/25	11-DEC-25	100
0070	60	800	03	00	00	15109	12/25	08-DEC-25	500
0070	60	800	03	00	00	15143	12/25	08-DEC-25	50
0070	60	800	03	00	00	15144	12/25	08-DEC-25	100
0070	60	800	03	00	00	15156	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	461	12/25	10-DEC-25	100
0070	60	800	03	00	00	462	12/25	10-DEC-25	100
0070	60	800	03	00	00	651	12/25	10-DEC-25	100
0070	60	800	03	00	00	2463	12/25	08-DEC-25	200
0070	60	800	03	00	00	2465	12/25	08-DEC-25	100
0070	60	800	03	00	00	2466	12/25	08-DEC-25	100
0070	60	800	03	00	00	2468	12/25	08-DEC-25	100
0070	60	800	03	00	00	2470	12/25	08-DEC-25	150
0070	60	800	03	00	00	2472	12/25	08-DEC-25	100
0070	60	800	03	00	00	2477	12/25	08-DEC-25	100
0070	60	800	03	00	00	3562	12/25	08-DEC-25	100
0070	60	800	03	00	00	3563	12/25	08-DEC-25	50
0070	60	800	03	00	00	3566	12/25	08-DEC-25	50
0070	60	800	03	00	00	3567	12/25	08-DEC-25	50
0070	60	800	03	00	00	3568	12/25	08-DEC-25	50
0070	60	800	03	00	00	3569	12/25	08-DEC-25	50

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0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3570	12/25	08-DEC-25	50
0070	60	800	03	00	00	3571	12/25	08-DEC-25	100
0070	60	800	03	00	00	3578	12/25	08-DEC-25	50
0070	60	800	03	00	00	3579	12/25	08-DEC-25	50
0070	60	800	03	00	00	3580	12/25	08-DEC-25	50
0070	60	800	03	00	00	3581	12/25	08-DEC-25	50
0070	60	800	03	00	00	7755	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	7756	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	7757	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	7758	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	8420	12/25	08-DEC-25	100
0070	60	800	03	00	00	8424	12/25	08-DEC-25	100
0070	60	800	03	00	00	8425	12/25	08-DEC-25	50
0070	60	800	03	00	00	8426	12/25	08-DEC-25	50
0070	60	800	03	00	00	8432	12/25	08-DEC-25	50
0070	60	800	03	00	00	8435	12/25	08-DEC-25	100
0070	60	800	03	00	00	8437	12/25	08-DEC-25	50
0070	60	800	03	00	00	8440	12/25	08-DEC-25	70
0070	60	800	03	00	00	8441	12/25	08-DEC-25	100
0070	60	800	03	00	00	8446	12/25	08-DEC-25	100
0070	60	800	03	00	00	2503	12/25	10-DEC-25	50
0070	60	800	03	00	00	2504	12/25	10-DEC-25	100
0070	60	800	03	00	00	2507	12/25	10-DEC-25	200
0070	60	800	03	00	00	2508	12/25	10-DEC-25	50
0070	60	800	03	00	00	2512	12/25	10-DEC-25	100
0070	60	800	03	00	00	2514	12/25	10-DEC-25	100
0070	60	800	03	00	00	2516	12/25	10-DEC-25	100
0070	60	800	03	00	00	2517	12/25	10-DEC-25	100
0070	60	800	03	00	00	2520	12/25	10-DEC-25	50
0070	60	800	03	00	00	8448	12/25	08-DEC-25	100
0070	60	800	03	00	00	8449	12/25	08-DEC-25	100
0070	60	800	03	00	00	10093	12/25	08-DEC-25	100
0070	60	800	03	00	00	13780	12/25	08-DEC-25	100
0070	60	800	03	00	00	13796	12/25	08-DEC-25	100
0070	60	800	03	00	00	13799	12/25	08-DEC-25	100
0070	60	800	03	00	00	13801	12/25	08-DEC-25	7,500
0070	60	800	03	00	00	13810	12/25	08-DEC-25	100
0070	60	800	03	00	00	13848	12/25	08-DEC-25	100
0070	60	800	03	00	00	15011	12/25	08-DEC-25	100
0070	60	800	03	00	00	15013	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	15028	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	15043	12/25	08-DEC-25	500

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	15050	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	15051	12/25	08-DEC-25	1,000
0070	60	800	03	00	00	14860	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14881	12/25	05-DEC-25	100
0070	60	800	03	00	00	14882	12/25	05-DEC-25	100
0070	60	800	03	00	00	14883	12/25	05-DEC-25	100
0070	60	800	03	00	00	14889	12/25	05-DEC-25	100
0070	60	800	03	00	00	14895	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	14899	12/25	05-DEC-25	100
0070	60	800	03	00	00	14900	12/25	05-DEC-25	100
0070	60	800	03	00	00	14901	12/25	05-DEC-25	100
0070	60	800	03	00	00	14902	12/25	05-DEC-25	500
0070	60	800	03	00	00	14903	12/25	05-DEC-25	500
0070	60	800	03	00	00	14906	12/25	05-DEC-25	500
0070	60	800	03	00	00	14907	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	14909	12/25	05-DEC-25	100
0070	60	800	03	00	00	14923	12/25	05-DEC-25	500
0070	60	800	03	00	00	14924	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	14940	12/25	05-DEC-25	10
0070	60	800	03	00	00	14941	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	14943	12/25	05-DEC-25	500
0070	60	800	03	00	00	14946	12/25	05-DEC-25	50
0070	60	800	03	00	00	14947	12/25	05-DEC-25	500
0070	60	800	03	00	00	14950	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	14952	12/25	05-DEC-25	100
0070	60	800	03	00	00	14953	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	14955	12/25	05-DEC-25	500
0070	60	800	03	00	00	640	12/25	06-DEC-25	100
0070	60	800	03	00	00	641	12/25	06-DEC-25	100
0070	60	800	03	00	00	642	12/25	06-DEC-25	100
0070	60	800	03	00	00	643	12/25	06-DEC-25	100
0070	60	800	03	00	00	644	12/25	06-DEC-25	100
0070	60	800	03	00	00	2440	12/25	06-DEC-25	100
0070	60	800	03	00	00	3561	12/25	06-DEC-25	50
0070	60	800	03	00	00	8415	12/25	06-DEC-25	50
0070	60	800	03	00	00	14958	12/25	06-DEC-25	50
0070	60	800	03	00	00	14959	12/25	06-DEC-25	100
0070	60	800	03	00	00	14963	12/25	06-DEC-25	100
0070	60	800	03	00	00	14967	12/25	06-DEC-25	1,000
0070	60	800	03	00	00	14985	12/25	06-DEC-25	1,000
0070	60	800	03	00	00	14993	12/25	06-DEC-25	1,000
0070	60	800	03	00	00	15003	12/25	06-DEC-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	15005	12/25	06-DEC-25	500
0070	60	800	03	00	00	645	12/25	08-DEC-25	100
0070	60	800	03	00	00	646	12/25	08-DEC-25	200
0070	60	800	03	00	00	647	12/25	08-DEC-25	50
0070	60	800	03	00	00	648	12/25	08-DEC-25	200
0070	60	800	03	00	00	649	12/25	08-DEC-25	50
0070	60	800	03	00	00	650	12/25	08-DEC-25	50
0070	60	800	03	00	00	925	12/25	08-DEC-25	100
0070	60	800	03	00	00	2287	12/25	08-DEC-25	100
0070	60	800	03	00	00	2288	12/25	08-DEC-25	100
0070	60	800	03	00	00	2290	12/25	08-DEC-25	100
0070	60	800	03	00	00	2291	12/25	08-DEC-25	100
0070	60	800	03	00	00	2293	12/25	08-DEC-25	100
0070	60	800	03	00	00	2460	12/25	08-DEC-25	50
0070	60	800	03	00	00	15107	12/25	08-DEC-25	100
0070	60	800	03	00	00	15108	12/25	08-DEC-25	50
0070	60	800	03	00	00	2414	12/25	03-DEC-25	100
0070	60	800	03	00	00	2415	12/25	03-DEC-25	100
0070	60	800	03	00	00	2416	12/25	03-DEC-25	100
0070	60	800	03	00	00	3555	12/25	05-DEC-25	100
0070	60	800	03	00	00	3556	12/25	05-DEC-25	100
0070	60	800	03	00	00	7658	12/25	05-DEC-25	1,000
0070	60	800	03	00	00	8391	12/25	05-DEC-25	50
0070	60	800	03	00	00	8395	12/25	05-DEC-25	50
0070	60	800	03	00	00	8396	12/25	05-DEC-25	50
0070	60	800	03	00	00	8397	12/25	05-DEC-25	50
0070	60	800	03	00	00	8402	12/25	05-DEC-25	100
0070	60	800	03	00	00	8405	12/25	05-DEC-25	50
0070	60	800	03	00	00	13699	12/25	05-DEC-25	100
0070	60	800	03	00	00	13709	12/25	05-DEC-25	50
0070	60	800	03	00	00	13764	12/25	05-DEC-25	100
0070	60	800	03	00	00	13765	12/25	05-DEC-25	100
0070	60	800	03	00	00	13766	12/25	05-DEC-25	100
0070	60	800	03	00	00	13767	12/25	05-DEC-25	100
0070	60	800	03	00	00	14876	12/25	05-DEC-25	100
0070	60	800	03	00	00	14877	12/25	05-DEC-25	100
0070	60	800	03	00	00	14880	12/25	05-DEC-25	100
0070	60	800	03	00	00	3528	12/25	05-DEC-25	100
0070	60	800	03	00	00	3529	12/25	05-DEC-25	100
0070	60	800	03	00	00	3533	12/25	05-DEC-25	100
0070	60	800	03	00	00	3537	12/25	05-DEC-25	200
0070	60	800	03	00	00	3538	12/25	05-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	3539	12/25	05-DEC-25	100
0070	60	800	03	00	00	3540	12/25	05-DEC-25	50
0070	60	800	03	00	00	3541	12/25	05-DEC-25	50
0070	60	800	03	00	00	3542	12/25	05-DEC-25	50
0070	60	800	03	00	00	3543	12/25	05-DEC-25	50
0070	60	800	03	00	00	3544	12/25	05-DEC-25	50
0070	60	800	03	00	00	3545	12/25	05-DEC-25	50
0070	60	800	03	00	00	3546	12/25	05-DEC-25	50
0070	60	800	03	00	00	3547	12/25	05-DEC-25	50
0070	60	800	03	00	00	3548	12/25	05-DEC-25	50
0070	60	800	03	00	00	3549	12/25	05-DEC-25	50
0070	60	800	03	00	00	3550	12/25	05-DEC-25	50
0070	60	800	03	00	00	3551	12/25	05-DEC-25	50
0070	60	800	03	00	00	3552	12/25	05-DEC-25	50
0070	60	800	03	00	00	3553	12/25	05-DEC-25	50
0070	60	800	03	00	00	3554	12/25	05-DEC-25	100
0070	60	800	03	00	00	14811	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14812	12/25	03-DEC-25	100
0070	60	800	03	00	00	14818	12/25	03-DEC-25	50
0070	60	800	03	00	00	14820	12/25	03-DEC-25	100
0070	60	800	03	00	00	14821	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14822	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14823	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14825	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14830	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14836	12/25	03-DEC-25	100
0070	60	800	03	00	00	14837	12/25	03-DEC-25	100
0070	60	800	03	00	00	14838	12/25	03-DEC-25	100
0070	60	800	03	00	00	14839	12/25	03-DEC-25	100
0070	60	800	03	00	00	14841	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14842	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14843	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14846	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14847	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14850	12/25	03-DEC-25	100
0070	60	800	03	00	00	14854	12/25	03-DEC-25	200
0070	60	800	03	00	00	14855	12/25	03-DEC-25	100
0070	60	800	03	00	00	14856	12/25	03-DEC-25	100
0070	60	800	03	00	00	14681	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14682	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14683	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14870	12/25	03-DEC-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	14871	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14872	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14873	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14874	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	2269	12/25	05-DEC-25	500
0070	60	800	03	00	00	3523	12/25	03-DEC-25	100
0070	60	800	03	00	00	3527	12/25	03-DEC-25	100
0070	60	800	03	00	00	7612	12/25	03-DEC-25	50
0070	60	800	03	00	00	8372	12/25	03-DEC-25	100
0070	60	800	03	00	00	8373	12/25	03-DEC-25	100
0070	60	800	03	00	00	8375	12/25	03-DEC-25	50
0070	60	800	03	00	00	8376	12/25	03-DEC-25	50
0070	60	800	03	00	00	8380	12/25	03-DEC-25	100
0070	60	800	03	00	00	9952	12/25	03-DEC-25	100
0070	60	800	03	00	00	9961	12/25	03-DEC-25	100
0070	60	800	03	00	00	9966	12/25	03-DEC-25	100
0070	60	800	03	00	00	9967	12/25	03-DEC-25	100
0070	60	800	03	00	00	9985	12/25	03-DEC-25	1,500
0070	60	800	03	00	00	13666	12/25	03-DEC-25	100
0070	60	800	03	00	00	13679	12/25	03-DEC-25	100
0070	60	800	03	00	00	13685	12/25	03-DEC-25	50
0070	60	800	03	00	00	13693	12/25	03-DEC-25	1,000
0070	60	800	03	00	00	14769	12/25	02-DEC-25	100
0070	60	800	03	00	00	14770	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	14774	12/25	02-DEC-25	100
0070	60	800	03	00	00	14776	12/25	02-DEC-25	100
0070	60	800	03	00	00	14777	12/25	02-DEC-25	500
0070	60	800	03	00	00	14780	12/25	02-DEC-25	500
0070	60	800	03	00	00	14782	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	14786	12/25	02-DEC-25	50
0070	60	800	03	00	00	14787	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	14789	12/25	02-DEC-25	1,500
0070	60	800	03	00	00	14792	12/25	02-DEC-25	500
0070	60	800	03	00	00	14793	12/25	02-DEC-25	500
0070	60	800	03	00	00	14794	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	14795	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	14800	12/25	02-DEC-25	100
0070	60	800	03	00	00	456	12/25	03-DEC-25	100
0070	60	800	03	00	00	638	12/25	03-DEC-25	100
0070	60	800	03	00	00	639	12/25	03-DEC-25	50
0070	60	800	03	00	00	2259	12/25	03-DEC-25	100
0070	60	800	03	00	00	2377	12/25	03-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	2380	12/25	03-DEC-25	100
0070	60	800	03	00	00	2381	12/25	03-DEC-25	50
0070	60	800	03	00	00	2396	12/25	03-DEC-25	50
0070	60	800	03	00	00	2400	12/25	03-DEC-25	100
0070	60	800	03	00	00	2401	12/25	03-DEC-25	100
0070	60	800	03	00	00	2403	12/25	03-DEC-25	50
0070	60	800	03	00	00	2405	12/25	03-DEC-25	50
0070	60	800	03	00	00	2406	12/25	03-DEC-25	100
0070	60	800	03	00	00	2407	12/25	03-DEC-25	100
0070	60	800	03	00	00	2410	12/25	03-DEC-25	100
0070	60	800	03	00	00	2411	12/25	03-DEC-25	100
0070	60	800	03	00	00	2413	12/25	03-DEC-25	100
0070	60	800	03	00	00	14679	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	2417	12/25	03-DEC-25	100
0070	60	800	03	00	00	2418	12/25	03-DEC-25	100
0070	60	800	03	00	00	2419	12/25	03-DEC-25	100
0070	60	800	03	00	00	2420	12/25	03-DEC-25	50
0070	60	800	03	00	00	9930	12/25	02-DEC-25	50
0070	60	800	03	00	00	9936	12/25	02-DEC-25	100
0070	60	800	03	00	00	13614	12/25	02-DEC-25	500
0070	60	800	03	00	00	14733	12/25	02-DEC-25	100
0070	60	800	03	00	00	14737	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	14738	12/25	02-DEC-25	1,000
0070	60	800	03	00	00	14742	12/25	02-DEC-25	50
0070	60	800	03	00	00	14743	12/25	02-DEC-25	100
0070	60	800	03	00	00	14744	12/25	02-DEC-25	100
0070	60	800	03	00	00	14758	12/25	02-DEC-25	100
0070	60	800	03	00	00	14766	12/25	02-DEC-25	100
0070	60	800	03	00	00	14767	12/25	02-DEC-25	100
0070	60	800	03	00	00	14768	12/25	02-DEC-25	100
0070	60	800	03	00	00	14710	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14711	12/25	01-DEC-25	500
0070	60	800	03	00	00	14712	12/25	01-DEC-25	500
0070	60	800	03	00	00	14713	12/25	01-DEC-25	500
0070	60	800	03	00	00	14715	12/25	01-DEC-25	500
0070	60	800	03	00	00	14716	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14717	12/25	01-DEC-25	100
0070	60	800	03	00	00	14720	12/25	01-DEC-25	100
0070	60	800	03	00	00	14723	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14725	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14726	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14731	12/25	01-DEC-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	14732	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	637	12/25	02-DEC-25	100
0070	60	800	03	00	00	2250	12/25	02-DEC-25	100
0070	60	800	03	00	00	3494	12/25	02-DEC-25	100
0070	60	800	03	00	00	3495	12/25	02-DEC-25	100
0070	60	800	03	00	00	8330	12/25	02-DEC-25	50
0070	60	800	03	00	00	8331	12/25	02-DEC-25	100
0070	60	800	03	00	00	8332	12/25	02-DEC-25	100
0070	60	800	03	00	00	8333	12/25	02-DEC-25	100
0070	60	800	03	00	00	8335	12/25	02-DEC-25	100
0070	60	800	03	00	00	8350	12/25	02-DEC-25	50
0070	60	800	03	00	00	8351	12/25	02-DEC-25	50
0070	60	800	03	00	00	9900	12/25	02-DEC-25	100
0070	60	800	03	00	00	9910	12/25	02-DEC-25	100
0070	60	800	03	00	00	9929	12/25	02-DEC-25	100
0070	60	800	03	00	00	14680	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	10372	12/25	31-DEC-25	100
0070	60	800	03	00	00	10373	12/25	31-DEC-25	40
0070	60	800	03	00	00	10374	12/25	31-DEC-25	50
0070	60	800	03	00	00	14315	12/25	31-DEC-25	10
0070	60	800	03	00	00	14316	12/25	31-DEC-25	10
0070	60	800	03	00	00	14317	12/25	31-DEC-25	10
0070	60	800	03	00	00	14318	12/25	31-DEC-25	10
0070	60	800	03	00	00	15541	12/25	31-DEC-25	100
0070	60	800	03	00	00	15542	12/25	31-DEC-25	50
0070	60	800	03	00	00	15543	12/25	31-DEC-25	1,000
0070	60	800	03	00	00	15544	12/25	31-DEC-25	1,000
0070	60	800	03	00	00	15545	12/25	31-DEC-25	100
0070	60	800	03	00	00	15546	12/25	31-DEC-25	1,070
0070	60	800	03	00	00	14684	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14690	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14693	12/25	01-DEC-25	100
0070	60	800	03	00	00	14694	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	3465	12/25	01-DEC-25	100
0070	60	800	03	00	00	3466	12/25	01-DEC-25	100
0070	60	800	03	00	00	3467	12/25	01-DEC-25	100
0070	60	800	03	00	00	3468	12/25	01-DEC-25	50
0070	60	800	03	00	00	3469	12/25	01-DEC-25	50
0070	60	800	03	00	00	3470	12/25	01-DEC-25	100
0070	60	800	03	00	00	3471	12/25	01-DEC-25	100
0070	60	800	03	00	00	3472	12/25	01-DEC-25	100
0070	60	800	03	00	00	8284	12/25	01-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8286	12/25	01-DEC-25	50
0070	60	800	03	00	00	8287	12/25	01-DEC-25	50
0070	60	800	03	00	00	8288	12/25	01-DEC-25	100
0070	60	800	03	00	00	8290	12/25	01-DEC-25	100
0070	60	800	03	00	00	8291	12/25	01-DEC-25	100
0070	60	800	03	00	00	8292	12/25	01-DEC-25	100
0070	60	800	03	00	00	8293	12/25	01-DEC-25	100
0070	60	800	03	00	00	8294	12/25	01-DEC-25	100
0070	60	800	03	00	00	8300	12/25	01-DEC-25	100
0070	60	800	03	00	00	8301	12/25	01-DEC-25	50
0070	60	800	03	00	00	8303	12/25	01-DEC-25	50
0070	60	800	03	00	00	8317	12/25	01-DEC-25	50
0070	60	800	03	00	00	8320	12/25	01-DEC-25	100
0070	60	800	03	00	00	8323	12/25	01-DEC-25	100
0070	60	800	03	00	00	8324	12/25	01-DEC-25	150
0070	60	800	03	00	00	8328	12/25	01-DEC-25	100
0070	60	800	03	00	00	13485	12/25	01-DEC-25	100
0070	60	800	03	00	00	13493	12/25	01-DEC-25	100
0070	60	800	03	00	00	13505	12/25	01-DEC-25	100
0070	60	800	03	00	00	13514	12/25	01-DEC-25	100
0070	60	800	03	00	00	13524	12/25	01-DEC-25	100
0070	60	800	03	00	00	13552	12/25	01-DEC-25	500
0070	60	800	03	00	00	14634	12/25	01-DEC-25	20
0070	60	800	03	00	00	14643	12/25	01-DEC-25	50
0070	60	800	03	00	00	14644	12/25	01-DEC-25	50
0070	60	800	03	00	00	14652	12/25	01-DEC-25	50
0070	60	800	03	00	00	14653	12/25	01-DEC-25	500
0070	60	800	03	00	00	14654	12/25	01-DEC-25	100
0070	60	800	03	00	00	14655	12/25	01-DEC-25	100
0070	60	800	03	00	00	14656	12/25	01-DEC-25	100
0070	60	800	03	00	00	14658	12/25	01-DEC-25	100
0070	60	800	03	00	00	14662	12/25	01-DEC-25	100
0070	60	800	03	00	00	14663	12/25	01-DEC-25	100
0070	60	800	03	00	00	14671	12/25	01-DEC-25	40
0070	60	800	03	00	00	14672	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14674	12/25	01-DEC-25	500
0070	60	800	03	00	00	14675	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	14676	12/25	01-DEC-25	500
0070	60	800	03	00	00	683	12/25	17-DEC-25	100
0070	60	800	03	00	00	684	12/25	17-DEC-25	50
0070	60	800	03	00	00	685	12/25	17-DEC-25	50
0070	60	800	03	00	00	14206	12/25	17-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	14217	12/25	17-DEC-25	100
0070	60	800	03	00	00	14223	12/25	17-DEC-25	1,000
0070	60	800	03	00	00	14228	12/25	17-DEC-25	25,926
0070	60	800	03	00	00	14229	12/25	17-DEC-25	50
0070	60	800	03	00	00	14238	12/25	17-DEC-25	1,000
0070	60	800	03	00	00	14241	12/25	17-DEC-25	1,000
0070	60	800	03	00	00	471	12/25	29-DEC-25	100
0070	60	800	03	00	00	2667	12/25	29-DEC-25	50
0070	60	800	03	00	00	2668	12/25	29-DEC-25	50
0070	60	800	03	00	00	2670	12/25	29-DEC-25	50
0070	60	800	03	00	00	2671	12/25	29-DEC-25	50
0070	60	800	03	00	00	2672	12/25	29-DEC-25	100
0070	60	800	03	00	00	2678	12/25	29-DEC-25	100
0070	60	800	03	00	00	2679	12/25	29-DEC-25	100
0070	60	800	03	00	00	2680	12/25	29-DEC-25	100
0070	60	800	03	00	00	3795	12/25	29-DEC-25	100
0070	60	800	03	00	00	3796	12/25	29-DEC-25	100
0070	60	800	03	00	00	3797	12/25	29-DEC-25	100
0070	60	800	03	00	00	3801	12/25	29-DEC-25	100
0070	60	800	03	00	00	3802	12/25	29-DEC-25	100
0070	60	800	03	00	00	10325	12/25	29-DEC-25	10
0070	60	800	03	00	00	14254	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	14258	12/25	29-DEC-25	100
0070	60	800	03	00	00	14259	12/25	29-DEC-25	50
0070	60	800	03	00	00	14260	12/25	29-DEC-25	100
0070	60	800	03	00	00	14276	12/25	29-DEC-25	10
0070	60	800	03	00	00	14294	12/25	29-DEC-25	50
0070	60	800	03	00	00	14297	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	14303	12/25	29-DEC-25	50
0070	60	800	03	00	00	14310	12/25	29-DEC-25	100
0070	60	800	03	00	00	14311	12/25	29-DEC-25	100
0070	60	800	03	00	00	15514	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	15515	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	15521	12/25	29-DEC-25	100
0070	60	800	03	00	00	15523	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	15526	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	15527	12/25	29-DEC-25	500
0070	60	800	03	00	00	15529	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	15530	12/25	29-DEC-25	1,000
0070	60	800	03	00	00	15531	12/25	29-DEC-25	30,680
0070	60	800	03	00	00	15533	12/25	29-DEC-25	100
0070	60	800	03	00	00	15538	12/25	29-DEC-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	472	12/25	31-DEC-25	100
0070	60	800	03	00	00	473	12/25	31-DEC-25	100
0070	60	800	03	00	00	698	12/25	31-DEC-25	50
0070	60	800	03	00	00	14199	12/25	17-DEC-25	300
0070	60	800	03	00	00	14203	12/25	17-DEC-25	50
0070	60	800	03	00	00	14205	12/25	17-DEC-25	100
0070	60	800	03	00	00	454	12/25	01-DEC-25	100
0070	60	800	03	00	00	626	12/25	01-DEC-25	50
0070	60	800	03	00	00	627	12/25	01-DEC-25	50
0070	60	800	03	00	00	628	12/25	01-DEC-25	100
0070	60	800	03	00	00	632	12/25	01-DEC-25	100
0070	60	800	03	00	00	634	12/25	01-DEC-25	100
0070	60	800	03	00	00	8845	12/25	31-DEC-25	50
0070	60	800	03	00	00	14049	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14053	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14058	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14059	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14060	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14069	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14074	12/25	16-DEC-25	50
0070	60	800	03	00	00	686	12/25	17-DEC-25	100
0070	60	800	03	00	00	687	12/25	17-DEC-25	100
0070	60	800	03	00	00	688	12/25	17-DEC-25	100
0070	60	800	03	00	00	689	12/25	17-DEC-25	100
0070	60	800	03	00	00	690	12/25	17-DEC-25	100
0070	60	800	03	00	00	691	12/25	17-DEC-25	100
0070	60	800	03	00	00	692	12/25	17-DEC-25	100
0070	60	800	03	00	00	693	12/25	17-DEC-25	100
0070	60	800	03	00	00	694	12/25	17-DEC-25	100
0070	60	800	03	00	00	695	12/25	17-DEC-25	100
0070	60	800	03	00	00	696	12/25	17-DEC-25	100
0070	60	800	03	00	00	2265	12/25	17-DEC-25	50
0070	60	800	03	00	00	2384	12/25	17-DEC-25	100
0070	60	800	03	00	00	2387	12/25	17-DEC-25	100
0070	60	800	03	00	00	2388	12/25	17-DEC-25	100
0070	60	800	03	00	00	2646	12/25	17-DEC-25	100
0070	60	800	03	00	00	2648	12/25	17-DEC-25	100
0070	60	800	03	00	00	2660	12/25	17-DEC-25	100
0070	60	800	03	00	00	2663	12/25	17-DEC-25	100
0070	60	800	03	00	00	3788	12/25	17-DEC-25	100
0070	60	800	03	00	00	3790	12/25	17-DEC-25	100
0070	60	800	03	00	00	3791	12/25	17-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	10290	12/25	17-DEC-25	50
0070	60	800	03	00	00	10294	12/25	17-DEC-25	100
0070	60	800	03	00	00	10300	12/25	17-DEC-25	100
0070	60	800	03	00	00	10301	12/25	17-DEC-25	100
0070	60	800	03	00	00	10302	12/25	17-DEC-25	1,000
0070	60	800	03	00	00	10303	12/25	17-DEC-25	100
0070	60	800	03	00	00	10305	12/25	17-DEC-25	100
0070	60	800	03	00	00	10307	12/25	17-DEC-25	100
0070	60	800	03	00	00	10308	12/25	17-DEC-25	100
0070	60	800	03	00	00	14164	12/25	17-DEC-25	50
0070	60	800	03	00	00	14173	12/25	17-DEC-25	100
0070	60	800	03	00	00	14174	12/25	17-DEC-25	100
0070	60	800	03	00	00	14176	12/25	17-DEC-25	50
0070	60	800	03	00	00	14197	12/25	17-DEC-25	100
0070	60	800	03	00	00	14076	12/25	16-DEC-25	50
0070	60	800	03	00	00	14098	12/25	16-DEC-25	50
0070	60	800	03	00	00	14101	12/25	16-DEC-25	1,000
0070	60	800	03	00	00	14102	12/25	16-DEC-25	50
0070	60	800	03	00	00	14107	12/25	16-DEC-25	100
0070	60	800	03	00	00	14108	12/25	16-DEC-25	100
0070	60	800	03	00	00	14113	12/25	16-DEC-25	100
0070	60	800	03	00	00	14114	12/25	16-DEC-25	100
0070	60	800	03	00	00	14119	12/25	16-DEC-25	100
0070	60	800	03	00	00	14128	12/25	16-DEC-25	50
0070	60	800	03	00	00	14131	12/25	16-DEC-25	100
0070	60	800	03	00	00	14139	12/25	16-DEC-25	100
0070	60	800	03	00	00	14152	12/25	16-DEC-25	50
0070	60	800	03	00	00	14154	12/25	16-DEC-25	100
0070	60	800	03	00	00	682	12/25	17-DEC-25	50
0070	60	800	04	00	00	2257	12/25	16-DEC-25	50
0070	60	800	04	00	00	2271	12/25	17-DEC-25	50
0070	60	800	04	00	00	2241	12/25	10-DEC-25	50
0070	60	800	04	00	00	2242	12/25	10-DEC-25	100
0070	60	800	04	00	00	2227	12/25	08-DEC-25	50
0070	60	800	04	00	00	2228	12/25	08-DEC-25	50
0070	60	800	04	00	00	2229	12/25	08-DEC-25	50
0070	60	800	04	00	00	2230	12/25	08-DEC-25	50
0070	60	800	04	00	00	2231	12/25	08-DEC-25	50
0070	60	800	04	00	00	2232	12/25	08-DEC-25	50
0070	60	800	04	00	00	2431	12/25	05-DEC-25	100
0070	60	800	04	00	00	2434	12/25	05-DEC-25	100
0070	60	800	04	00	00	2435	12/25	05-DEC-25	150

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0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	2238	12/25	01-DEC-25	50
0070	60	800	04	00	00	2240	12/25	01-DEC-25	100
0070	60	800	04	00	00	2210	12/25	02-DEC-25	100
0070	60	800	04	00	00	2211	12/25	02-DEC-25	100
0070	60	800	04	00	00	2244	12/25	02-DEC-25	100
0070	60	800	04	00	00	2245	12/25	02-DEC-25	100
0070	60	800	04	00	00	2246	12/25	02-DEC-25	100
0070	60	800	04	00	00	2247	12/25	02-DEC-25	100
0070	60	800	04	00	00	2248	12/25	02-DEC-25	100
0070	60	800	04	00	00	2251	12/25	02-DEC-25	100
0070	60	800	04	00	00	2252	12/25	02-DEC-25	100
0070	60	800	04	00	00	2253	12/25	02-DEC-25	100
0070	60	800	04	00	00	2361	12/25	02-DEC-25	200
0070	60	800	04	00	00	2365	12/25	02-DEC-25	200
0070	60	800	04	00	00	2366	12/25	02-DEC-25	100
0070	60	800	04	00	00	2367	12/25	02-DEC-25	100
0070	60	800	04	00	00	2371	12/25	02-DEC-25	100
0070	60	800	04	00	00	2284	12/25	29-DEC-25	50
0070	60	800	04	00	00	2201	12/25	01-DEC-25	1,000
0070	60	800	04	00	00	2204	12/25	01-DEC-25	100
0070	60	800	04	00	00	2205	12/25	01-DEC-25	100
0070	60	800	04	00	00	2291	12/25	31-DEC-25	50
0070	60	800	04	00	00	2266	12/25	17-DEC-25	50
0070	60	800	04	00	00	2267	12/25	17-DEC-25	50
0070	60	800	04	00	00	2268	12/25	17-DEC-25	50
0070	60	800	04	00	00	2269	12/25	17-DEC-25	50
0070	60	800	04	00	00	2258	12/25	16-DEC-25	50
TOTAL 0070							2,75,526		
0071		Contributions and Recoveries towards Pension and Other Retirement Be							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0071	01	101	00	00	00	9989	12/25	03-DEC-25	25,369
0071	01	800	00	00	00	10181	12/25	11-DEC-25	9,338
0071	01	800	00	00	00	2218	12/25	05-DEC-25	100
TOTAL 0071							34,807		

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0202		Education, Sports, Art and Culture							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	14256	12/25	29-DEC-25	11,348
0202	01	102	02	00	00	14257	12/25	29-DEC-25	58,000
0202	04	800	01	00	00	10075	12/25	08-DEC-25	5,000
0202	04	800	01	00	00	15483	12/25	13-DEC-25	500
0202	04	800	01	00	00	10066	12/25	08-DEC-25	5,000
0202	04	800	01	00	00	10026	12/25	06-DEC-25	5,000
0202	04	800	01	00	00	15066	12/25	08-DEC-25	250
TOTAL							0202	85,098	

0210		Medical and Public Health							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	14322	12/25	31-DEC-25	100
0210	01	800	00	00	00	14323	12/25	31-DEC-25	100
0210	01	800	00	00	00	14324	12/25	31-DEC-25	100
0210	01	800	00	00	00	14135	12/25	16-DEC-25	100
0210	01	800	00	00	00	14151	12/25	16-DEC-25	100
0210	01	800	00	00	00	2385	12/25	17-DEC-25	50
0210	01	800	00	00	00	7973	12/25	17-DEC-25	100
0210	01	800	00	00	00	7974	12/25	17-DEC-25	100
0210	01	800	00	00	00	8779	12/25	17-DEC-25	50
0210	01	800	00	00	00	14158	12/25	17-DEC-25	100
0210	01	800	00	00	00	14159	12/25	17-DEC-25	100
0210	01	800	00	00	00	14163	12/25	17-DEC-25	100
0210	01	800	00	00	00	14165	12/25	17-DEC-25	100
0210	01	800	00	00	00	14187	12/25	17-DEC-25	100
0210	01	800	00	00	00	14188	12/25	17-DEC-25	100
0210	01	800	00	00	00	14189	12/25	17-DEC-25	100
0210	01	800	00	00	00	14190	12/25	17-DEC-25	100
0210	01	800	00	00	00	14191	12/25	17-DEC-25	100
0210	01	800	00	00	00	14192	12/25	17-DEC-25	100
0210	01	800	00	00	00	14201	12/25	17-DEC-25	100
0210	01	800	00	00	00	14207	12/25	17-DEC-25	100
0210	01	800	00	00	00	2273	12/25	29-DEC-25	50
0210	01	800	00	00	00	2274	12/25	29-DEC-25	50
0210	01	800	00	00	00	2400	12/25	29-DEC-25	100
0210	01	800	00	00	00	3805	12/25	29-DEC-25	100
0210	01	800	00	00	00	7997	12/25	29-DEC-25	100
0210	01	800	00	00	00	8013	12/25	29-DEC-25	50
0210	01	800	00	00	00	8016	12/25	29-DEC-25	100
0210	01	800	00	00	00	8797	12/25	29-DEC-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	10324	12/25	29-DEC-25	3,500
0210	01	800	00	00	00	10332	12/25	29-DEC-25	100
0210	01	800	00	00	00	14274	12/25	29-DEC-25	100
0210	01	800	00	00	00	14308	12/25	29-DEC-25	100
0210	01	800	00	00	00	14312	12/25	29-DEC-25	100
0210	01	800	00	00	00	15516	12/25	29-DEC-25	100
0210	01	800	00	00	00	15532	12/25	29-DEC-25	100
0210	01	800	00	00	00	15536	12/25	29-DEC-25	100
0210	01	800	00	00	00	8017	12/25	31-DEC-25	50
0210	01	800	00	00	00	10152	12/25	11-DEC-25	50
0210	01	800	00	00	00	2286	12/25	08-DEC-25	50
0210	01	800	00	00	00	2289	12/25	08-DEC-25	50
0210	01	800	00	00	00	7749	12/25	08-DEC-25	50
0210	01	800	00	00	00	7765	12/25	08-DEC-25	50
0210	01	800	00	00	00	7766	12/25	08-DEC-25	50
0210	01	800	00	00	00	7767	12/25	08-DEC-25	50
0210	01	800	00	00	00	7768	12/25	08-DEC-25	50
0210	01	800	00	00	00	7769	12/25	08-DEC-25	50
0210	01	800	00	00	00	8422	12/25	08-DEC-25	50
0210	01	800	00	00	00	10156	12/25	11-DEC-25	50
0210	01	800	00	00	00	15313	12/25	11-DEC-25	100
0210	01	800	00	00	00	15322	12/25	11-DEC-25	50
0210	01	800	00	00	00	15351	12/25	11-DEC-25	100
0210	01	800	00	00	00	15376	12/25	11-DEC-25	100
0210	01	800	00	00	00	15377	12/25	11-DEC-25	100
0210	01	800	00	00	00	15387	12/25	11-DEC-25	100
0210	01	800	00	00	00	2576	12/25	12-DEC-25	100
0210	01	800	00	00	00	2577	12/25	12-DEC-25	100
0210	01	800	00	00	00	3668	12/25	12-DEC-25	10
0210	01	800	00	00	00	3669	12/25	12-DEC-25	10
0210	01	800	00	00	00	3670	12/25	12-DEC-25	10
0210	01	800	00	00	00	7880	12/25	12-DEC-25	100
0210	01	800	00	00	00	7882	12/25	12-DEC-25	100
0210	01	800	00	00	00	8633	12/25	12-DEC-25	100
0210	01	800	00	00	00	10188	12/25	12-DEC-25	200
0210	01	800	00	00	00	10189	12/25	12-DEC-25	200
0210	01	800	00	00	00	10190	12/25	12-DEC-25	200
0210	01	800	00	00	00	10207	12/25	12-DEC-25	50
0210	01	800	00	00	00	13932	12/25	12-DEC-25	57,003
0210	01	800	00	00	00	13943	12/25	12-DEC-25	100
0210	01	800	00	00	00	13964	12/25	12-DEC-25	100
0210	01	800	00	00	00	13967	12/25	12-DEC-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	13981	12/25	12-DEC-25	100
0210	01	800	00	00	00	13982	12/25	12-DEC-25	100
0210	01	800	00	00	00	13990	12/25	12-DEC-25	100
0210	01	800	00	00	00	13996	12/25	12-DEC-25	50
0210	01	800	00	00	00	14014	12/25	12-DEC-25	100
0210	01	800	00	00	00	15445	12/25	12-DEC-25	100
0210	01	800	00	00	00	2254	12/25	13-DEC-25	50
0210	01	800	00	00	00	7922	12/25	13-DEC-25	100
0210	01	800	00	00	00	7926	12/25	13-DEC-25	100
0210	01	800	00	00	00	15463	12/25	13-DEC-25	50
0210	01	800	00	00	00	15501	12/25	13-DEC-25	100
0210	01	800	00	00	00	2608	12/25	16-DEC-25	100
0210	01	800	00	00	00	2613	12/25	16-DEC-25	100
0210	01	800	00	00	00	3760	12/25	16-DEC-25	100
0210	01	800	00	00	00	7939	12/25	16-DEC-25	50
0210	01	800	00	00	00	7957	12/25	16-DEC-25	50
0210	01	800	00	00	00	7959	12/25	16-DEC-25	100
0210	01	800	00	00	00	8683	12/25	16-DEC-25	100
0210	01	800	00	00	00	8700	12/25	16-DEC-25	50
0210	01	800	00	00	00	8701	12/25	16-DEC-25	50
0210	01	800	00	00	00	10241	12/25	16-DEC-25	50
0210	01	800	00	00	00	10270	12/25	16-DEC-25	50
0210	01	800	00	00	00	14031	12/25	16-DEC-25	100
0210	01	800	00	00	00	14037	12/25	16-DEC-25	100
0210	01	800	00	00	00	14068	12/25	16-DEC-25	100
0210	01	800	00	00	00	14078	12/25	16-DEC-25	100
0210	01	800	00	00	00	14099	12/25	16-DEC-25	100
0210	01	800	00	00	00	14100	12/25	16-DEC-25	100
0210	01	800	00	00	00	8836	12/25	31-DEC-25	50
0210	01	800	00	00	00	8837	12/25	31-DEC-25	50
0210	01	800	00	00	00	10366	12/25	31-DEC-25	50
0210	01	800	00	00	00	10009	12/25	05-DEC-25	50
0210	01	800	00	00	00	13736	12/25	05-DEC-25	100
0210	01	800	00	00	00	13738	12/25	05-DEC-25	50
0210	01	800	00	00	00	13742	12/25	05-DEC-25	100
0210	01	800	00	00	00	13749	12/25	05-DEC-25	100
0210	01	800	00	00	00	13755	12/25	05-DEC-25	100
0210	01	800	00	00	00	14875	12/25	05-DEC-25	50
0210	01	800	00	00	00	14887	12/25	05-DEC-25	100
0210	01	800	00	00	00	14892	12/25	05-DEC-25	100
0210	01	800	00	00	00	14954	12/25	05-DEC-25	100
0210	01	800	00	00	00	2220	12/25	06-DEC-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	2221	12/25	06-DEC-25	50
0210	01	800	00	00	00	2279	12/25	06-DEC-25	50
0210	01	800	00	00	00	2439	12/25	06-DEC-25	100
0210	01	800	00	00	00	10022	12/25	06-DEC-25	100
0210	01	800	00	00	00	14962	12/25	06-DEC-25	100
0210	01	800	00	00	00	14994	12/25	06-DEC-25	100
0210	01	800	00	00	00	15004	12/25	06-DEC-25	100
0210	01	800	00	00	00	8423	12/25	08-DEC-25	50
0210	01	800	00	00	00	10059	12/25	08-DEC-25	50
0210	01	800	00	00	00	10092	12/25	08-DEC-25	50
0210	01	800	00	00	00	13788	12/25	08-DEC-25	100
0210	01	800	00	00	00	13789	12/25	08-DEC-25	100
0210	01	800	00	00	00	13791	12/25	08-DEC-25	50
0210	01	800	00	00	00	13794	12/25	08-DEC-25	100
0210	01	800	00	00	00	13797	12/25	08-DEC-25	50
0210	01	800	00	00	00	15012	12/25	08-DEC-25	100
0210	01	800	00	00	00	15031	12/25	08-DEC-25	10
0210	01	800	00	00	00	15039	12/25	08-DEC-25	100
0210	01	800	00	00	00	3599	12/25	10-DEC-25	100
0210	01	800	00	00	00	3600	12/25	10-DEC-25	100
0210	01	800	00	00	00	3601	12/25	10-DEC-25	100
0210	01	800	00	00	00	3602	12/25	10-DEC-25	100
0210	01	800	00	00	00	3603	12/25	10-DEC-25	100
0210	01	800	00	00	00	3605	12/25	10-DEC-25	100
0210	01	800	00	00	00	3606	12/25	10-DEC-25	100
0210	01	800	00	00	00	3607	12/25	10-DEC-25	100
0210	01	800	00	00	00	3608	12/25	10-DEC-25	100
0210	01	800	00	00	00	3609	12/25	10-DEC-25	100
0210	01	800	00	00	00	3610	12/25	10-DEC-25	100
0210	01	800	00	00	00	3611	12/25	10-DEC-25	100
0210	01	800	00	00	00	7798	12/25	10-DEC-25	100
0210	01	800	00	00	00	8474	12/25	10-DEC-25	50
0210	01	800	00	00	00	8481	12/25	10-DEC-25	50
0210	01	800	00	00	00	8488	12/25	10-DEC-25	100
0210	01	800	00	00	00	10111	12/25	10-DEC-25	50
0210	01	800	00	00	00	10120	12/25	10-DEC-25	50
0210	01	800	00	00	00	15187	12/25	10-DEC-25	1,000
0210	01	800	00	00	00	15232	12/25	10-DEC-25	100
0210	01	800	00	00	00	15274	12/25	10-DEC-25	100
0210	01	800	00	00	00	2317	12/25	11-DEC-25	100
0210	01	800	00	00	00	2318	12/25	11-DEC-25	100
0210	01	800	00	00	00	3615	12/25	11-DEC-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	3625	12/25	11-DEC-25	100
0210	01	800	00	00	00	3626	12/25	11-DEC-25	100
0210	01	800	00	00	00	3641	12/25	11-DEC-25	100
0210	01	800	00	00	00	3642	12/25	11-DEC-25	100
0210	01	800	00	00	00	3643	12/25	11-DEC-25	100
0210	01	800	00	00	00	3644	12/25	11-DEC-25	100
0210	01	800	00	00	00	7835	12/25	11-DEC-25	50
0210	01	800	00	00	00	8522	12/25	11-DEC-25	50
0210	01	800	00	00	00	8523	12/25	11-DEC-25	50
0210	01	800	00	00	00	8562	12/25	11-DEC-25	50
0210	01	800	00	00	00	8566	12/25	11-DEC-25	50
0210	01	800	00	00	00	3497	12/25	02-DEC-25	10
0210	01	800	00	00	00	3498	12/25	02-DEC-25	10
0210	01	800	00	00	00	3518	12/25	02-DEC-25	10
0210	01	800	00	00	00	3462	12/25	01-DEC-25	10
0210	01	800	00	00	00	3463	12/25	01-DEC-25	10
0210	01	800	00	00	00	7536	12/25	01-DEC-25	50
0210	01	800	00	00	00	7539	12/25	01-DEC-25	100
0210	01	800	00	00	00	7545	12/25	01-DEC-25	50
0210	01	800	00	00	00	9890	12/25	01-DEC-25	50
0210	01	800	00	00	00	9893	12/25	01-DEC-25	50
0210	01	800	00	00	00	9894	12/25	01-DEC-25	50
0210	01	800	00	00	00	9895	12/25	01-DEC-25	50
0210	01	800	00	00	00	13484	12/25	01-DEC-25	100
0210	01	800	00	00	00	13526	12/25	01-DEC-25	100
0210	01	800	00	00	00	13537	12/25	01-DEC-25	100
0210	01	800	00	00	00	13543	12/25	01-DEC-25	100
0210	01	800	00	00	00	13544	12/25	01-DEC-25	100
0210	01	800	00	00	00	13548	12/25	01-DEC-25	1,000
0210	01	800	00	00	00	13553	12/25	01-DEC-25	50
0210	01	800	00	00	00	14651	12/25	01-DEC-25	50
0210	01	800	00	00	00	14657	12/25	01-DEC-25	100
0210	01	800	00	00	00	14691	12/25	01-DEC-25	100
0210	01	800	00	00	00	14727	12/25	01-DEC-25	100
0210	01	800	00	00	00	2254	12/25	02-DEC-25	50
0210	01	800	00	00	00	3492	12/25	02-DEC-25	10
0210	01	800	00	00	00	3493	12/25	02-DEC-25	10
0210	01	800	00	00	00	3519	12/25	02-DEC-25	10
0210	01	800	00	00	00	7565	12/25	02-DEC-25	50
0210	01	800	00	00	00	7566	12/25	02-DEC-25	50
0210	01	800	00	00	00	7574	12/25	02-DEC-25	50
0210	01	800	00	00	00	8340	12/25	02-DEC-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	8341	12/25	02-DEC-25	50
0210	01	800	00	00	00	8342	12/25	02-DEC-25	50
0210	01	800	00	00	00	8343	12/25	02-DEC-25	50
0210	01	800	00	00	00	8344	12/25	02-DEC-25	100
0210	01	800	00	00	00	9938	12/25	02-DEC-25	50
0210	01	800	00	00	00	13585	12/25	02-DEC-25	100
0210	01	800	00	00	00	13587	12/25	02-DEC-25	50
0210	01	800	00	00	00	13588	12/25	02-DEC-25	100
0210	01	800	00	00	00	13594	12/25	02-DEC-25	100
0210	01	800	00	00	00	1327	12/25	03-DEC-25	50
0210	01	800	00	00	00	2260	12/25	03-DEC-25	50
0210	01	800	00	00	00	2398	12/25	03-DEC-25	50
0210	01	800	00	00	00	2408	12/25	03-DEC-25	50
0210	01	800	00	00	00	7608	12/25	03-DEC-25	50
0210	01	800	00	00	00	7610	12/25	03-DEC-25	50
0210	01	800	00	00	00	8374	12/25	03-DEC-25	50
0210	01	800	00	00	00	9944	12/25	03-DEC-25	50
0210	01	800	00	00	00	9945	12/25	03-DEC-25	50
0210	01	800	00	00	00	9951	12/25	03-DEC-25	50
0210	01	800	00	00	00	9973	12/25	03-DEC-25	200
0210	01	800	00	00	00	9974	12/25	03-DEC-25	200
0210	01	800	00	00	00	13647	12/25	03-DEC-25	100
0210	01	800	00	00	00	13650	12/25	03-DEC-25	100
0210	01	800	00	00	00	13656	12/25	03-DEC-25	50
0210	01	800	00	00	00	13692	12/25	03-DEC-25	100
0210	01	800	00	00	00	14809	12/25	03-DEC-25	100
0210	01	800	00	00	00	14831	12/25	03-DEC-25	100
0210	01	800	00	00	00	14848	12/25	03-DEC-25	100
0210	01	800	00	00	00	14849	12/25	03-DEC-25	100
0210	01	800	00	00	00	457	12/25	05-DEC-25	100
0210	01	800	00	00	00	912	12/25	05-DEC-25	50
0210	01	800	00	00	00	8398	12/25	05-DEC-25	50
0210	01	800	00	00	00	9990	12/25	05-DEC-25	50
						TOTAL	0210		80,373
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	7893	12/25	12-DEC-25	150
0215	01	103	00	00	00	7894	12/25	12-DEC-25	150
0215	01	103	00	00	00	7897	12/25	12-DEC-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	7898	12/25	12-DEC-25	450
0215	01	103	00	00	00	7904	12/25	12-DEC-25	300
0215	01	103	00	00	00	7913	12/25	12-DEC-25	150
0215	01	103	00	00	00	7917	12/25	12-DEC-25	150
0215	01	103	00	00	00	1382	12/25	12-DEC-25	150
0215	01	103	00	00	00	2333	12/25	12-DEC-25	450
0215	01	103	00	00	00	2334	12/25	12-DEC-25	150
0215	01	103	00	00	00	2335	12/25	12-DEC-25	150
0215	01	103	00	00	00	2336	12/25	12-DEC-25	150
0215	01	103	00	00	00	2337	12/25	12-DEC-25	150
0215	01	103	00	00	00	2338	12/25	12-DEC-25	150
0215	01	103	00	00	00	2339	12/25	12-DEC-25	150
0215	01	103	00	00	00	2340	12/25	12-DEC-25	150
0215	01	103	00	00	00	2341	12/25	12-DEC-25	150
0215	01	103	00	00	00	2343	12/25	12-DEC-25	150
0215	01	103	00	00	00	2344	12/25	12-DEC-25	150
0215	01	103	00	00	00	2345	12/25	12-DEC-25	150
0215	01	103	00	00	00	2346	12/25	12-DEC-25	150
0215	01	103	00	00	00	2348	12/25	12-DEC-25	150
0215	01	103	00	00	00	2349	12/25	12-DEC-25	150
0215	01	103	00	00	00	2350	12/25	12-DEC-25	150
0215	01	103	00	00	00	2351	12/25	12-DEC-25	150
0215	01	103	00	00	00	2352	12/25	12-DEC-25	150
0215	01	103	00	00	00	2353	12/25	12-DEC-25	600
0215	01	103	00	00	00	2354	12/25	12-DEC-25	600
0215	01	103	00	00	00	2573	12/25	12-DEC-25	150
0215	01	103	00	00	00	2578	12/25	12-DEC-25	150
0215	01	103	00	00	00	2586	12/25	12-DEC-25	150
0215	01	103	00	00	00	3663	12/25	12-DEC-25	300
0215	01	103	00	00	00	3665	12/25	12-DEC-25	150
0215	01	103	00	00	00	3666	12/25	12-DEC-25	150
0215	01	103	00	00	00	3667	12/25	12-DEC-25	150
0215	01	103	00	00	00	3671	12/25	12-DEC-25	150
0215	01	103	00	00	00	3672	12/25	12-DEC-25	150
0215	01	103	00	00	00	3680	12/25	12-DEC-25	300
0215	01	103	00	00	00	3681	12/25	12-DEC-25	300
0215	01	103	00	00	00	3682	12/25	12-DEC-25	150
0215	01	103	00	00	00	3683	12/25	12-DEC-25	150
0215	01	103	00	00	00	3684	12/25	12-DEC-25	150
0215	01	103	00	00	00	3685	12/25	12-DEC-25	150
0215	01	103	00	00	00	3686	12/25	12-DEC-25	150
0215	01	103	00	00	00	3687	12/25	12-DEC-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	3688	12/25	12-DEC-25	150
0215	01	103	00	00	00	3689	12/25	12-DEC-25	300
0215	01	103	00	00	00	3690	12/25	12-DEC-25	150
0215	01	103	00	00	00	3691	12/25	12-DEC-25	150
0215	01	103	00	00	00	3692	12/25	12-DEC-25	150
0215	01	103	00	00	00	3693	12/25	12-DEC-25	150
0215	01	103	00	00	00	3709	12/25	12-DEC-25	150
0215	01	103	00	00	00	7883	12/25	12-DEC-25	300
0215	01	103	00	00	00	7888	12/25	12-DEC-25	150
0215	01	103	00	00	00	7892	12/25	12-DEC-25	150
0215	01	103	00	00	00	8619	12/25	12-DEC-25	150
0215	01	103	00	00	00	8620	12/25	12-DEC-25	150
0215	01	103	00	00	00	8621	12/25	12-DEC-25	150
0215	01	103	00	00	00	8622	12/25	12-DEC-25	150
0215	01	103	00	00	00	8623	12/25	12-DEC-25	150
0215	01	103	00	00	00	8624	12/25	12-DEC-25	150
0215	01	103	00	00	00	8625	12/25	12-DEC-25	150
0215	01	103	00	00	00	8626	12/25	12-DEC-25	150
0215	01	103	00	00	00	8627	12/25	12-DEC-25	150
0215	01	103	00	00	00	8628	12/25	12-DEC-25	150
0215	01	103	00	00	00	8629	12/25	12-DEC-25	150
0215	01	103	00	00	00	8630	12/25	12-DEC-25	150
0215	01	103	00	00	00	8631	12/25	12-DEC-25	150
0215	01	103	00	00	00	8632	12/25	12-DEC-25	150
0215	01	103	00	00	00	8635	12/25	12-DEC-25	150
0215	01	103	00	00	00	8636	12/25	12-DEC-25	300
0215	01	103	00	00	00	8637	12/25	12-DEC-25	300
0215	01	103	00	00	00	7918	12/25	12-DEC-25	150
0215	01	103	00	00	00	7919	12/25	12-DEC-25	150
0215	01	103	00	00	00	8580	12/25	12-DEC-25	150
0215	01	103	00	00	00	8581	12/25	12-DEC-25	150
0215	01	103	00	00	00	8582	12/25	12-DEC-25	150
0215	01	103	00	00	00	8583	12/25	12-DEC-25	150
0215	01	103	00	00	00	8584	12/25	12-DEC-25	150
0215	01	103	00	00	00	8585	12/25	12-DEC-25	150
0215	01	103	00	00	00	8586	12/25	12-DEC-25	150
0215	01	103	00	00	00	8587	12/25	12-DEC-25	90
0215	01	103	00	00	00	8588	12/25	12-DEC-25	900
0215	01	103	00	00	00	8590	12/25	12-DEC-25	150
0215	01	103	00	00	00	8591	12/25	12-DEC-25	450
0215	01	103	00	00	00	8592	12/25	12-DEC-25	450
0215	01	103	00	00	00	8593	12/25	12-DEC-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	8594	12/25	12-DEC-25	150
0215	01	103	00	00	00	8595	12/25	12-DEC-25	150
0215	01	103	00	00	00	8596	12/25	12-DEC-25	150
0215	01	103	00	00	00	8597	12/25	12-DEC-25	150
0215	01	103	00	00	00	8638	12/25	12-DEC-25	150
0215	01	103	00	00	00	8639	12/25	12-DEC-25	300
0215	01	103	00	00	00	13905	12/25	12-DEC-25	540
0215	01	103	00	00	00	13906	12/25	12-DEC-25	1,080
0215	01	103	00	00	00	13936	12/25	12-DEC-25	270
0215	01	103	00	00	00	13960	12/25	12-DEC-25	270
0215	01	103	00	00	00	13969	12/25	12-DEC-25	270
0215	01	103	00	00	00	13970	12/25	12-DEC-25	270
0215	01	103	00	00	00	13973	12/25	12-DEC-25	270
0215	01	103	00	00	00	13974	12/25	12-DEC-25	270
0215	01	103	00	00	00	13977	12/25	12-DEC-25	270
0215	01	103	00	00	00	13978	12/25	12-DEC-25	270
0215	01	103	00	00	00	13995	12/25	12-DEC-25	270
0215	01	103	00	00	00	8598	12/25	12-DEC-25	150
0215	01	103	00	00	00	8599	12/25	12-DEC-25	150
0215	01	103	00	00	00	8600	12/25	12-DEC-25	150
0215	01	103	00	00	00	8601	12/25	12-DEC-25	150
0215	01	103	00	00	00	8602	12/25	12-DEC-25	180
0215	01	103	00	00	00	8603	12/25	12-DEC-25	90
0215	01	103	00	00	00	8604	12/25	12-DEC-25	90
0215	01	103	00	00	00	8605	12/25	12-DEC-25	150
0215	01	103	00	00	00	8606	12/25	12-DEC-25	150
0215	01	103	00	00	00	8607	12/25	12-DEC-25	150
0215	01	103	00	00	00	8608	12/25	12-DEC-25	150
0215	01	103	00	00	00	8610	12/25	12-DEC-25	150
0215	01	103	00	00	00	8612	12/25	12-DEC-25	150
0215	01	103	00	00	00	8613	12/25	12-DEC-25	300
0215	01	103	00	00	00	8614	12/25	12-DEC-25	150
0215	01	103	00	00	00	8615	12/25	12-DEC-25	150
0215	01	103	00	00	00	8616	12/25	12-DEC-25	150
0215	01	103	00	00	00	8617	12/25	12-DEC-25	150
0215	01	103	00	00	00	8618	12/25	12-DEC-25	150
0215	01	103	00	00	00	3743	12/25	13-DEC-25	150
0215	01	103	00	00	00	3748	12/25	13-DEC-25	150
0215	01	103	00	00	00	3750	12/25	13-DEC-25	150
0215	01	103	00	00	00	7924	12/25	13-DEC-25	300
0215	01	103	00	00	00	7927	12/25	13-DEC-25	450
0215	01	103	00	00	00	7928	12/25	13-DEC-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	7929	12/25	13-DEC-25	150
0215	01	103	00	00	00	8645	12/25	13-DEC-25	150
0215	01	103	00	00	00	8646	12/25	13-DEC-25	150
0215	01	103	00	00	00	8647	12/25	13-DEC-25	150
0215	01	103	00	00	00	8648	12/25	13-DEC-25	150
0215	01	103	00	00	00	8649	12/25	13-DEC-25	2,700
0215	01	103	00	00	00	14000	12/25	12-DEC-25	270
0215	01	103	00	00	00	14002	12/25	12-DEC-25	600
0215	01	103	00	00	00	14005	12/25	12-DEC-25	810
0215	01	103	00	00	00	14006	12/25	12-DEC-25	270
0215	01	103	00	00	00	14007	12/25	12-DEC-25	270
0215	01	103	00	00	00	14011	12/25	12-DEC-25	540
0215	01	103	00	00	00	14012	12/25	12-DEC-25	270
0215	01	103	00	00	00	14013	12/25	12-DEC-25	540
0215	01	103	00	00	00	14015	12/25	12-DEC-25	540
0215	01	103	00	00	00	15446	12/25	12-DEC-25	270
0215	01	103	00	00	00	1391	12/25	13-DEC-25	300
0215	01	103	00	00	00	2255	12/25	13-DEC-25	540
0215	01	103	00	00	00	2256	12/25	13-DEC-25	270
0215	01	103	00	00	00	2355	12/25	13-DEC-25	150
0215	01	103	00	00	00	2356	12/25	13-DEC-25	150
0215	01	103	00	00	00	2358	12/25	13-DEC-25	150
0215	01	103	00	00	00	2359	12/25	13-DEC-25	150
0215	01	103	00	00	00	2360	12/25	13-DEC-25	150
0215	01	103	00	00	00	2602	12/25	13-DEC-25	150
0215	01	103	00	00	00	3720	12/25	13-DEC-25	150
0215	01	103	00	00	00	3729	12/25	13-DEC-25	750
0215	01	103	00	00	00	3730	12/25	13-DEC-25	150
0215	01	103	00	00	00	3731	12/25	13-DEC-25	625
0215	01	103	00	00	00	3736	12/25	13-DEC-25	150
0215	01	103	00	00	00	3737	12/25	13-DEC-25	150
0215	01	103	00	00	00	3738	12/25	13-DEC-25	150
0215	01	103	00	00	00	3739	12/25	13-DEC-25	150
0215	01	103	00	00	00	3740	12/25	13-DEC-25	150
0215	01	103	00	00	00	3741	12/25	13-DEC-25	150
0215	01	103	00	00	00	3742	12/25	13-DEC-25	150
0215	01	103	00	00	00	8651	12/25	13-DEC-25	150
0215	01	103	00	00	00	8652	12/25	13-DEC-25	300
0215	01	103	00	00	00	8653	12/25	13-DEC-25	150
0215	01	103	00	00	00	8654	12/25	13-DEC-25	180
0215	01	103	00	00	00	8655	12/25	13-DEC-25	750
0215	01	103	00	00	00	8656	12/25	13-DEC-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	8657	12/25	13-DEC-25	150
0215	01	103	00	00	00	8658	12/25	13-DEC-25	150
0215	01	103	00	00	00	8659	12/25	13-DEC-25	150
0215	01	103	00	00	00	8660	12/25	13-DEC-25	150
0215	01	103	00	00	00	8661	12/25	13-DEC-25	150
0215	01	103	00	00	00	8662	12/25	13-DEC-25	150
0215	01	103	00	00	00	8663	12/25	13-DEC-25	150
0215	01	103	00	00	00	8664	12/25	13-DEC-25	150
0215	01	103	00	00	00	8665	12/25	13-DEC-25	300
0215	01	103	00	00	00	8666	12/25	13-DEC-25	150
0215	01	103	00	00	00	8667	12/25	13-DEC-25	150
0215	01	103	00	00	00	8668	12/25	13-DEC-25	300
0215	01	103	00	00	00	8669	12/25	13-DEC-25	150
0215	01	103	00	00	00	8670	12/25	13-DEC-25	150
0215	01	103	00	00	00	8671	12/25	13-DEC-25	150
0215	01	103	00	00	00	8672	12/25	13-DEC-25	150
0215	01	103	00	00	00	8673	12/25	13-DEC-25	150
0215	01	103	00	00	00	8674	12/25	13-DEC-25	90
0215	01	103	00	00	00	8675	12/25	13-DEC-25	90
0215	01	103	00	00	00	8676	12/25	13-DEC-25	300
0215	01	103	00	00	00	8677	12/25	13-DEC-25	150
0215	01	103	00	00	00	8678	12/25	13-DEC-25	150
0215	01	103	00	00	00	8681	12/25	13-DEC-25	150
0215	01	103	00	00	00	8682	12/25	13-DEC-25	150
0215	01	103	00	00	00	10222	12/25	13-DEC-25	3,240
0215	01	103	00	00	00	10224	12/25	13-DEC-25	270
0215	01	103	00	00	00	15451	12/25	13-DEC-25	270
0215	01	103	00	00	00	15455	12/25	13-DEC-25	540
0215	01	103	00	00	00	15459	12/25	13-DEC-25	270
0215	01	103	00	00	00	15484	12/25	13-DEC-25	270
0215	01	103	00	00	00	15485	12/25	13-DEC-25	270
0215	01	103	00	00	00	15491	12/25	13-DEC-25	270
0215	01	103	00	00	00	15492	12/25	13-DEC-25	540
0215	01	103	00	00	00	15494	12/25	13-DEC-25	1,500
0215	01	103	00	00	00	15496	12/25	13-DEC-25	1,620
0215	01	103	00	00	00	15497	12/25	13-DEC-25	270
0215	01	103	00	00	00	15498	12/25	13-DEC-25	270
0215	01	103	00	00	00	15504	12/25	13-DEC-25	450
0215	01	103	00	00	00	1398	12/25	16-DEC-25	150
0215	01	103	00	00	00	2361	12/25	16-DEC-25	150
0215	01	103	00	00	00	2365	12/25	16-DEC-25	150
0215	01	103	00	00	00	2366	12/25	16-DEC-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	2367	12/25	16-DEC-25	150
0215	01	103	00	00	00	2368	12/25	16-DEC-25	150
0215	01	103	00	00	00	2369	12/25	16-DEC-25	150
0215	01	103	00	00	00	2370	12/25	16-DEC-25	150
0215	01	103	00	00	00	2371	12/25	16-DEC-25	150
0215	01	103	00	00	00	2372	12/25	16-DEC-25	150
0215	01	103	00	00	00	2373	12/25	16-DEC-25	150
0215	01	103	00	00	00	2374	12/25	16-DEC-25	150
0215	01	103	00	00	00	2377	12/25	16-DEC-25	150
0215	01	103	00	00	00	2378	12/25	16-DEC-25	150
0215	01	103	00	00	00	2379	12/25	16-DEC-25	150
0215	01	103	00	00	00	2380	12/25	16-DEC-25	150
0215	01	103	00	00	00	2381	12/25	16-DEC-25	150
0215	01	103	00	00	00	2382	12/25	16-DEC-25	150
0215	01	103	00	00	00	2639	12/25	16-DEC-25	150
0215	01	103	00	00	00	3751	12/25	16-DEC-25	450
0215	01	103	00	00	00	3752	12/25	16-DEC-25	150
0215	01	103	00	00	00	3753	12/25	16-DEC-25	150
0215	01	103	00	00	00	3754	12/25	16-DEC-25	150
0215	01	103	00	00	00	3757	12/25	16-DEC-25	150
0215	01	103	00	00	00	3758	12/25	16-DEC-25	150
0215	01	103	00	00	00	3759	12/25	16-DEC-25	150
0215	01	103	00	00	00	3762	12/25	16-DEC-25	150
0215	01	103	00	00	00	3763	12/25	16-DEC-25	150
0215	01	103	00	00	00	3764	12/25	16-DEC-25	150
0215	01	103	00	00	00	3765	12/25	16-DEC-25	150
0215	01	103	00	00	00	3769	12/25	16-DEC-25	150
0215	01	103	00	00	00	3771	12/25	16-DEC-25	150
0215	01	103	00	00	00	3772	12/25	16-DEC-25	150
0215	01	103	00	00	00	3776	12/25	16-DEC-25	150
0215	01	103	00	00	00	3777	12/25	16-DEC-25	150
0215	01	103	00	00	00	3778	12/25	16-DEC-25	150
0215	01	103	00	00	00	3779	12/25	16-DEC-25	150
0215	01	103	00	00	00	3780	12/25	16-DEC-25	150
0215	01	103	00	00	00	3781	12/25	16-DEC-25	150
0215	01	103	00	00	00	7933	12/25	16-DEC-25	600
0215	01	103	00	00	00	7936	12/25	16-DEC-25	150
0215	01	103	00	00	00	7937	12/25	16-DEC-25	300
0215	01	103	00	00	00	7940	12/25	16-DEC-25	300
0215	01	103	00	00	00	7949	12/25	16-DEC-25	300
0215	01	103	00	00	00	7950	12/25	16-DEC-25	150
0215	01	103	00	00	00	7951	12/25	16-DEC-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	7952	12/25	16-DEC-25	150
0215	01	103	00	00	00	7954	12/25	16-DEC-25	300
0215	01	103	00	00	00	7955	12/25	16-DEC-25	150
0215	01	103	00	00	00	7960	12/25	16-DEC-25	150
0215	01	103	00	00	00	7968	12/25	16-DEC-25	150
0215	01	103	00	00	00	7969	12/25	16-DEC-25	150
0215	01	103	00	00	00	7970	12/25	16-DEC-25	300
0215	01	103	00	00	00	7971	12/25	16-DEC-25	150
0215	01	103	00	00	00	8684	12/25	16-DEC-25	600
0215	01	103	00	00	00	8685	12/25	16-DEC-25	4,500
0215	01	103	00	00	00	8689	12/25	16-DEC-25	150
0215	01	103	00	00	00	8690	12/25	16-DEC-25	150
0215	01	103	00	00	00	8691	12/25	16-DEC-25	150
0215	01	103	00	00	00	8692	12/25	16-DEC-25	300
0215	01	103	00	00	00	8702	12/25	16-DEC-25	90
0215	01	103	00	00	00	8703	12/25	16-DEC-25	270
0215	01	103	00	00	00	8705	12/25	16-DEC-25	150
0215	01	103	00	00	00	8706	12/25	16-DEC-25	150
0215	01	103	00	00	00	8707	12/25	16-DEC-25	450
0215	01	103	00	00	00	8708	12/25	16-DEC-25	150
0215	01	103	00	00	00	14080	12/25	16-DEC-25	270
0215	01	103	00	00	00	14081	12/25	16-DEC-25	270
0215	01	103	00	00	00	14082	12/25	16-DEC-25	270
0215	01	103	00	00	00	14103	12/25	16-DEC-25	1,080
0215	01	103	00	00	00	14110	12/25	16-DEC-25	540
0215	01	103	00	00	00	14123	12/25	16-DEC-25	270
0215	01	103	00	00	00	14129	12/25	16-DEC-25	270
0215	01	103	00	00	00	14130	12/25	16-DEC-25	270
0215	01	103	00	00	00	14133	12/25	16-DEC-25	250
0215	01	103	00	00	00	14136	12/25	16-DEC-25	270
0215	01	103	00	00	00	14137	12/25	16-DEC-25	270
0215	01	103	00	00	00	14150	12/25	16-DEC-25	270
0215	01	103	00	00	00	14153	12/25	16-DEC-25	540
0215	01	103	00	00	00	8302	12/25	01-DEC-25	150
0215	01	103	00	00	00	9872	12/25	01-DEC-25	270
0215	01	103	00	00	00	9873	12/25	01-DEC-25	270
0215	01	103	00	00	00	9876	12/25	01-DEC-25	270
0215	01	103	00	00	00	9879	12/25	01-DEC-25	270
0215	01	103	00	00	00	9881	12/25	01-DEC-25	1,890
0215	01	103	00	00	00	9884	12/25	01-DEC-25	540
0215	01	103	00	00	00	9885	12/25	01-DEC-25	270
0215	01	103	00	00	00	9887	12/25	01-DEC-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	13483	12/25	01-DEC-25	270
0215	01	103	00	00	00	13487	12/25	01-DEC-25	450
0215	01	103	00	00	00	8711	12/25	16-DEC-25	150
0215	01	103	00	00	00	8712	12/25	16-DEC-25	150
0215	01	103	00	00	00	8713	12/25	16-DEC-25	150
0215	01	103	00	00	00	8714	12/25	16-DEC-25	90
0215	01	103	00	00	00	8715	12/25	16-DEC-25	150
0215	01	103	00	00	00	8716	12/25	16-DEC-25	150
0215	01	103	00	00	00	8717	12/25	16-DEC-25	450
0215	01	103	00	00	00	8718	12/25	16-DEC-25	150
0215	01	103	00	00	00	8719	12/25	16-DEC-25	150
0215	01	103	00	00	00	8721	12/25	16-DEC-25	150
0215	01	103	00	00	00	8722	12/25	16-DEC-25	150
0215	01	103	00	00	00	8723	12/25	16-DEC-25	300
0215	01	103	00	00	00	8724	12/25	16-DEC-25	150
0215	01	103	00	00	00	8725	12/25	16-DEC-25	150
0215	01	103	00	00	00	8726	12/25	16-DEC-25	150
0215	01	103	00	00	00	8727	12/25	16-DEC-25	150
0215	01	103	00	00	00	8728	12/25	16-DEC-25	150
0215	01	103	00	00	00	8729	12/25	16-DEC-25	150
0215	01	103	00	00	00	8730	12/25	16-DEC-25	90
0215	01	103	00	00	00	8731	12/25	16-DEC-25	150
0215	01	103	00	00	00	8732	12/25	16-DEC-25	150
0215	01	103	00	00	00	8733	12/25	16-DEC-25	150
0215	01	103	00	00	00	8734	12/25	16-DEC-25	150
0215	01	103	00	00	00	8735	12/25	16-DEC-25	150
0215	01	103	00	00	00	8736	12/25	16-DEC-25	150
0215	01	103	00	00	00	8737	12/25	16-DEC-25	150
0215	01	103	00	00	00	8738	12/25	16-DEC-25	6,000
0215	01	103	00	00	00	10245	12/25	16-DEC-25	810
0215	01	103	00	00	00	10246	12/25	16-DEC-25	810
0215	01	103	00	00	00	10259	12/25	16-DEC-25	540
0215	01	103	00	00	00	10267	12/25	16-DEC-25	1,350
0215	01	103	00	00	00	14032	12/25	16-DEC-25	270
0215	01	103	00	00	00	14033	12/25	16-DEC-25	1,080
0215	01	103	00	00	00	14038	12/25	16-DEC-25	540
0215	01	103	00	00	00	14043	12/25	16-DEC-25	1,080
0215	01	103	00	00	00	14044	12/25	16-DEC-25	270
0215	01	103	00	00	00	14045	12/25	16-DEC-25	270
0215	01	103	00	00	00	14046	12/25	16-DEC-25	270
0215	01	103	00	00	00	14051	12/25	16-DEC-25	270
0215	01	103	00	00	00	14052	12/25	16-DEC-25	540

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	14061	12/25	16-DEC-25	270
0215	01	103	00	00	00	14079	12/25	16-DEC-25	270
0215	01	103	00	00	00	3792	12/25	17-DEC-25	150
0215	01	103	00	00	00	3793	12/25	17-DEC-25	150
0215	01	103	00	00	00	3794	12/25	17-DEC-25	300
0215	01	103	00	00	00	7975	12/25	17-DEC-25	300
0215	01	103	00	00	00	7976	12/25	17-DEC-25	150
0215	01	103	00	00	00	7977	12/25	17-DEC-25	150
0215	01	103	00	00	00	7980	12/25	17-DEC-25	150
0215	01	103	00	00	00	7986	12/25	17-DEC-25	150
0215	01	103	00	00	00	7988	12/25	17-DEC-25	150
0215	01	103	00	00	00	7989	12/25	17-DEC-25	150
0215	01	103	00	00	00	7990	12/25	17-DEC-25	150
0215	01	103	00	00	00	7991	12/25	17-DEC-25	150
0215	01	103	00	00	00	7992	12/25	17-DEC-25	300
0215	01	103	00	00	00	7994	12/25	17-DEC-25	300
0215	01	103	00	00	00	7995	12/25	17-DEC-25	150
0215	01	103	00	00	00	8743	12/25	17-DEC-25	150
0215	01	103	00	00	00	8744	12/25	17-DEC-25	150
0215	01	103	00	00	00	8745	12/25	17-DEC-25	300
0215	01	103	00	00	00	8746	12/25	17-DEC-25	150
0215	01	103	00	00	00	8747	12/25	17-DEC-25	150
0215	01	103	00	00	00	8748	12/25	17-DEC-25	150
0215	01	103	00	00	00	8749	12/25	17-DEC-25	2,100
0215	01	103	00	00	00	8750	12/25	17-DEC-25	150
0215	01	103	00	00	00	8751	12/25	17-DEC-25	450
0215	01	103	00	00	00	8752	12/25	17-DEC-25	150
0215	01	103	00	00	00	8753	12/25	17-DEC-25	150
0215	01	103	00	00	00	8754	12/25	17-DEC-25	150
0215	01	103	00	00	00	8755	12/25	17-DEC-25	150
0215	01	103	00	00	00	8756	12/25	17-DEC-25	150
0215	01	103	00	00	00	8757	12/25	17-DEC-25	150
0215	01	103	00	00	00	8758	12/25	17-DEC-25	150
0215	01	103	00	00	00	8759	12/25	17-DEC-25	150
0215	01	103	00	00	00	8760	12/25	17-DEC-25	300
0215	01	103	00	00	00	8761	12/25	17-DEC-25	4,200
0215	01	103	00	00	00	13535	12/25	01-DEC-25	60
0215	01	103	00	00	00	13536	12/25	01-DEC-25	450
0215	01	103	00	00	00	13538	12/25	01-DEC-25	2,430
0215	01	103	00	00	00	13539	12/25	01-DEC-25	540
0215	01	103	00	00	00	13540	12/25	01-DEC-25	270
0215	01	103	00	00	00	13542	12/25	01-DEC-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	13547	12/25	01-DEC-25	810
0215	01	103	00	00	00	13549	12/25	01-DEC-25	250
0215	01	103	00	00	00	13550	12/25	01-DEC-25	270
0215	01	103	00	00	00	13551	12/25	01-DEC-25	250
0215	01	103	00	00	00	14639	12/25	01-DEC-25	270
0215	01	103	00	00	00	14640	12/25	01-DEC-25	270
0215	01	103	00	00	00	14641	12/25	01-DEC-25	270
0215	01	103	00	00	00	14667	12/25	01-DEC-25	270
0215	01	103	00	00	00	14668	12/25	01-DEC-25	270
0215	01	103	00	00	00	14728	12/25	01-DEC-25	270
0215	01	103	00	00	00	1315	12/25	02-DEC-25	150
0215	01	103	00	00	00	3496	12/25	02-DEC-25	525
0215	01	103	00	00	00	7570	12/25	02-DEC-25	300
0215	01	103	00	00	00	7571	12/25	02-DEC-25	300
0215	01	103	00	00	00	7572	12/25	02-DEC-25	150
0215	01	103	00	00	00	7590	12/25	02-DEC-25	300
0215	01	103	00	00	00	8337	12/25	02-DEC-25	150
0215	01	103	00	00	00	8360	12/25	02-DEC-25	300
0215	01	103	00	00	00	8363	12/25	02-DEC-25	300
0215	01	103	00	00	00	9911	12/25	02-DEC-25	270
0215	01	103	00	00	00	9935	12/25	02-DEC-25	60
0215	01	103	00	00	00	13557	12/25	02-DEC-25	270
0215	01	103	00	00	00	13558	12/25	02-DEC-25	270
0215	01	103	00	00	00	13559	12/25	02-DEC-25	270
0215	01	103	00	00	00	13560	12/25	02-DEC-25	270
0215	01	103	00	00	00	13561	12/25	02-DEC-25	270
0215	01	103	00	00	00	13572	12/25	02-DEC-25	810
0215	01	103	00	00	00	13573	12/25	02-DEC-25	540
0215	01	103	00	00	00	13488	12/25	01-DEC-25	270
0215	01	103	00	00	00	13489	12/25	01-DEC-25	270
0215	01	103	00	00	00	13492	12/25	01-DEC-25	540
0215	01	103	00	00	00	13501	12/25	01-DEC-25	300
0215	01	103	00	00	00	13502	12/25	01-DEC-25	270
0215	01	103	00	00	00	13504	12/25	01-DEC-25	270
0215	01	103	00	00	00	13508	12/25	01-DEC-25	270
0215	01	103	00	00	00	13509	12/25	01-DEC-25	1,080
0215	01	103	00	00	00	13513	12/25	01-DEC-25	270
0215	01	103	00	00	00	1399	12/25	17-DEC-25	150
0215	01	103	00	00	00	1400	12/25	17-DEC-25	150
0215	01	103	00	00	00	1401	12/25	17-DEC-25	150
0215	01	103	00	00	00	2263	12/25	17-DEC-25	270
0215	01	103	00	00	00	2264	12/25	17-DEC-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	2386	12/25	17-DEC-25	150
0215	01	103	00	00	00	2389	12/25	17-DEC-25	150
0215	01	103	00	00	00	2391	12/25	17-DEC-25	450
0215	01	103	00	00	00	2392	12/25	17-DEC-25	150
0215	01	103	00	00	00	2393	12/25	17-DEC-25	150
0215	01	103	00	00	00	2394	12/25	17-DEC-25	150
0215	01	103	00	00	00	2395	12/25	17-DEC-25	150
0215	01	103	00	00	00	2397	12/25	17-DEC-25	150
0215	01	103	00	00	00	2652	12/25	17-DEC-25	150
0215	01	103	00	00	00	2654	12/25	17-DEC-25	150
0215	01	103	00	00	00	2657	12/25	17-DEC-25	150
0215	01	103	00	00	00	3782	12/25	17-DEC-25	150
0215	01	103	00	00	00	3783	12/25	17-DEC-25	150
0215	01	103	00	00	00	3784	12/25	17-DEC-25	150
0215	01	103	00	00	00	3785	12/25	17-DEC-25	1,500
0215	01	103	00	00	00	3789	12/25	17-DEC-25	150
0215	01	103	00	00	00	13593	12/25	02-DEC-25	540
0215	01	103	00	00	00	13597	12/25	02-DEC-25	100
0215	01	103	00	00	00	13598	12/25	02-DEC-25	270
0215	01	103	00	00	00	8762	12/25	17-DEC-25	150
0215	01	103	00	00	00	8763	12/25	17-DEC-25	150
0215	01	103	00	00	00	8764	12/25	17-DEC-25	3,600
0215	01	103	00	00	00	8765	12/25	17-DEC-25	150
0215	01	103	00	00	00	8766	12/25	17-DEC-25	270
0215	01	103	00	00	00	8767	12/25	17-DEC-25	150
0215	01	103	00	00	00	8768	12/25	17-DEC-25	150
0215	01	103	00	00	00	8769	12/25	17-DEC-25	4,350
0215	01	103	00	00	00	8770	12/25	17-DEC-25	150
0215	01	103	00	00	00	8771	12/25	17-DEC-25	150
0215	01	103	00	00	00	8772	12/25	17-DEC-25	150
0215	01	103	00	00	00	8773	12/25	17-DEC-25	150
0215	01	103	00	00	00	8774	12/25	17-DEC-25	150
0215	01	103	00	00	00	8775	12/25	17-DEC-25	150
0215	01	103	00	00	00	8776	12/25	17-DEC-25	150
0215	01	103	00	00	00	8777	12/25	17-DEC-25	150
0215	01	103	00	00	00	8778	12/25	17-DEC-25	150
0215	01	103	00	00	00	8780	12/25	17-DEC-25	150
0215	01	103	00	00	00	8781	12/25	17-DEC-25	300
0215	01	103	00	00	00	8782	12/25	17-DEC-25	300
0215	01	103	00	00	00	8783	12/25	17-DEC-25	150
0215	01	103	00	00	00	8784	12/25	17-DEC-25	150
0215	01	103	00	00	00	8785	12/25	17-DEC-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	8786	12/25	17-DEC-25	150
0215	01	103	00	00	00	8787	12/25	17-DEC-25	150
0215	01	103	00	00	00	8788	12/25	17-DEC-25	150
0215	01	103	00	00	00	8789	12/25	17-DEC-25	150
0215	01	103	00	00	00	8790	12/25	17-DEC-25	150
0215	01	103	00	00	00	8791	12/25	17-DEC-25	300
0215	01	103	00	00	00	8792	12/25	17-DEC-25	10,150
0215	01	103	00	00	00	10306	12/25	17-DEC-25	270
0215	01	103	00	00	00	10311	12/25	17-DEC-25	270
0215	01	103	00	00	00	10312	12/25	17-DEC-25	270
0215	01	103	00	00	00	14167	12/25	17-DEC-25	2,430
0215	01	103	00	00	00	14168	12/25	17-DEC-25	540
0215	01	103	00	00	00	14169	12/25	17-DEC-25	270
0215	01	103	00	00	00	14171	12/25	17-DEC-25	270
0215	01	103	00	00	00	14172	12/25	17-DEC-25	270
0215	01	103	00	00	00	14177	12/25	17-DEC-25	270
0215	01	103	00	00	00	14178	12/25	17-DEC-25	270
0215	01	103	00	00	00	14181	12/25	17-DEC-25	270
0215	01	103	00	00	00	14182	12/25	17-DEC-25	270
0215	01	103	00	00	00	14183	12/25	17-DEC-25	270
0215	01	103	00	00	00	14186	12/25	17-DEC-25	270
0215	01	103	00	00	00	14200	12/25	17-DEC-25	270
0215	01	103	00	00	00	14208	12/25	17-DEC-25	270
0215	01	103	00	00	00	14209	12/25	17-DEC-25	450
0215	01	103	00	00	00	14210	12/25	17-DEC-25	540
0215	01	103	00	00	00	14222	12/25	17-DEC-25	270
0215	01	103	00	00	00	14239	12/25	17-DEC-25	270
0215	01	103	00	00	00	14243	12/25	17-DEC-25	270
0215	01	103	00	00	00	1402	12/25	29-DEC-25	150
0215	01	103	00	00	00	13515	12/25	01-DEC-25	810
0215	01	103	00	00	00	13516	12/25	01-DEC-25	270
0215	01	103	00	00	00	13520	12/25	01-DEC-25	270
0215	01	103	00	00	00	13522	12/25	01-DEC-25	270
0215	01	103	00	00	00	13523	12/25	01-DEC-25	270
0215	01	103	00	00	00	13531	12/25	01-DEC-25	270
0215	01	103	00	00	00	13532	12/25	01-DEC-25	270
0215	01	103	00	00	00	13533	12/25	01-DEC-25	270
0215	01	103	00	00	00	13534	12/25	01-DEC-25	540
0215	01	103	00	00	00	8799	12/25	29-DEC-25	450
0215	01	103	00	00	00	8800	12/25	29-DEC-25	300
0215	01	103	00	00	00	8801	12/25	29-DEC-25	300
0215	01	103	00	00	00	8802	12/25	29-DEC-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	8803	12/25	29-DEC-25	300
0215	01	103	00	00	00	8804	12/25	29-DEC-25	150
0215	01	103	00	00	00	8805	12/25	29-DEC-25	150
0215	01	103	00	00	00	8806	12/25	29-DEC-25	150
0215	01	103	00	00	00	8807	12/25	29-DEC-25	150
0215	01	103	00	00	00	8808	12/25	29-DEC-25	90
0215	01	103	00	00	00	8809	12/25	29-DEC-25	150
0215	01	103	00	00	00	8810	12/25	29-DEC-25	150
0215	01	103	00	00	00	8811	12/25	29-DEC-25	150
0215	01	103	00	00	00	8812	12/25	29-DEC-25	150
0215	01	103	00	00	00	8813	12/25	29-DEC-25	450
0215	01	103	00	00	00	8814	12/25	29-DEC-25	360
0215	01	103	00	00	00	8815	12/25	29-DEC-25	150
0215	01	103	00	00	00	8819	12/25	29-DEC-25	150
0215	01	103	00	00	00	8820	12/25	29-DEC-25	150
0215	01	103	00	00	00	8821	12/25	29-DEC-25	150
0215	01	103	00	00	00	8822	12/25	29-DEC-25	150
0215	01	103	00	00	00	8823	12/25	29-DEC-25	150
0215	01	103	00	00	00	8824	12/25	29-DEC-25	150
0215	01	103	00	00	00	8825	12/25	29-DEC-25	150
0215	01	103	00	00	00	8829	12/25	29-DEC-25	150
0215	01	103	00	00	00	8830	12/25	29-DEC-25	150
0215	01	103	00	00	00	13599	12/25	02-DEC-25	270
0215	01	103	00	00	00	13600	12/25	02-DEC-25	270
0215	01	103	00	00	00	13601	12/25	02-DEC-25	270
0215	01	103	00	00	00	13602	12/25	02-DEC-25	270
0215	01	103	00	00	00	13603	12/25	02-DEC-25	540
0215	01	103	00	00	00	13604	12/25	02-DEC-25	270
0215	01	103	00	00	00	13605	12/25	02-DEC-25	270
0215	01	103	00	00	00	13607	12/25	02-DEC-25	450
0215	01	103	00	00	00	13608	12/25	02-DEC-25	270
0215	01	103	00	00	00	13612	12/25	02-DEC-25	270
0215	01	103	00	00	00	13622	12/25	02-DEC-25	270
0215	01	103	00	00	00	13624	12/25	02-DEC-25	500
0215	01	103	00	00	00	13625	12/25	02-DEC-25	500
0215	01	103	00	00	00	13626	12/25	02-DEC-25	500
0215	01	103	00	00	00	14734	12/25	02-DEC-25	270
0215	01	103	00	00	00	14735	12/25	02-DEC-25	270
0215	01	103	00	00	00	14736	12/25	02-DEC-25	270
0215	01	103	00	00	00	14740	12/25	02-DEC-25	270
0215	01	103	00	00	00	14741	12/25	02-DEC-25	270
0215	01	103	00	00	00	14748	12/25	02-DEC-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	14749	12/25	02-DEC-25	270
0215	01	103	00	00	00	14760	12/25	02-DEC-25	270
0215	01	103	00	00	00	14778	12/25	02-DEC-25	270
0215	01	103	00	00	00	14785	12/25	02-DEC-25	270
0215	01	103	00	00	00	14798	12/25	02-DEC-25	270
0215	01	103	00	00	00	1324	12/25	03-DEC-25	300
0215	01	103	00	00	00	2277	12/25	29-DEC-25	540
0215	01	103	00	00	00	2398	12/25	29-DEC-25	150
0215	01	103	00	00	00	2401	12/25	29-DEC-25	150
0215	01	103	00	00	00	13579	12/25	02-DEC-25	270
0215	01	103	00	00	00	13580	12/25	02-DEC-25	540
0215	01	103	00	00	00	13581	12/25	02-DEC-25	270
0215	01	103	00	00	00	13582	12/25	02-DEC-25	270
0215	01	103	00	00	00	13583	12/25	02-DEC-25	540
0215	01	103	00	00	00	13584	12/25	02-DEC-25	540
0215	01	103	00	00	00	13589	12/25	02-DEC-25	270
0215	01	103	00	00	00	13591	12/25	02-DEC-25	1,350
0215	01	103	00	00	00	13592	12/25	02-DEC-25	540
0215	01	103	00	00	00	14867	12/25	03-DEC-25	250
0215	01	103	00	00	00	14868	12/25	03-DEC-25	270
0215	01	103	00	00	00	1328	12/25	05-DEC-25	300
0215	01	103	00	00	00	2216	12/25	05-DEC-25	270
0215	01	103	00	00	00	2217	12/25	05-DEC-25	270
0215	01	103	00	00	00	2422	12/25	05-DEC-25	150
0215	01	103	00	00	00	8831	12/25	29-DEC-25	150
0215	01	103	00	00	00	8832	12/25	29-DEC-25	540
0215	01	103	00	00	00	14252	12/25	29-DEC-25	2,160
0215	01	103	00	00	00	14253	12/25	29-DEC-25	2,640
0215	01	103	00	00	00	14255	12/25	29-DEC-25	1,080
0215	01	103	00	00	00	14261	12/25	29-DEC-25	270
0215	01	103	00	00	00	14262	12/25	29-DEC-25	270
0215	01	103	00	00	00	14263	12/25	29-DEC-25	270
0215	01	103	00	00	00	14264	12/25	29-DEC-25	270
0215	01	103	00	00	00	14266	12/25	29-DEC-25	2,160
0215	01	103	00	00	00	14277	12/25	29-DEC-25	1,890
0215	01	103	00	00	00	14278	12/25	29-DEC-25	540
0215	01	103	00	00	00	14296	12/25	29-DEC-25	540
0215	01	103	00	00	00	14298	12/25	29-DEC-25	270
0215	01	103	00	00	00	14302	12/25	29-DEC-25	540
0215	01	103	00	00	00	14304	12/25	29-DEC-25	60
0215	01	103	00	00	00	14305	12/25	29-DEC-25	270
0215	01	103	00	00	00	14306	12/25	29-DEC-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	14307	12/25	29-DEC-25	540
0215	01	103	00	00	00	14309	12/25	29-DEC-25	1,350
0215	01	103	00	00	00	7653	12/25	03-DEC-25	150
0215	01	103	00	00	00	8371	12/25	03-DEC-25	150
0215	01	103	00	00	00	8377	12/25	03-DEC-25	150
0215	01	103	00	00	00	8378	12/25	03-DEC-25	150
0215	01	103	00	00	00	8384	12/25	03-DEC-25	150
0215	01	103	00	00	00	9941	12/25	03-DEC-25	270
0215	01	103	00	00	00	13627	12/25	03-DEC-25	270
0215	01	103	00	00	00	13628	12/25	03-DEC-25	270
0215	01	103	00	00	00	13629	12/25	03-DEC-25	270
0215	01	103	00	00	00	13630	12/25	03-DEC-25	4,050
0215	01	103	00	00	00	13631	12/25	03-DEC-25	270
0215	01	103	00	00	00	13632	12/25	03-DEC-25	270
0215	01	103	00	00	00	13634	12/25	03-DEC-25	270
0215	01	103	00	00	00	13635	12/25	03-DEC-25	270
0215	01	103	00	00	00	13636	12/25	03-DEC-25	270
0215	01	103	00	00	00	13637	12/25	03-DEC-25	270
0215	01	103	00	00	00	13638	12/25	03-DEC-25	270
0215	01	103	00	00	00	13639	12/25	03-DEC-25	750
0215	01	103	00	00	00	13640	12/25	03-DEC-25	270
0215	01	103	00	00	00	13641	12/25	03-DEC-25	270
0215	01	103	00	00	00	13651	12/25	03-DEC-25	270
0215	01	103	00	00	00	13652	12/25	03-DEC-25	270
0215	01	103	00	00	00	13653	12/25	03-DEC-25	270
0215	01	103	00	00	00	13654	12/25	03-DEC-25	270
0215	01	103	00	00	00	13655	12/25	03-DEC-25	300
0215	01	103	00	00	00	13657	12/25	03-DEC-25	270
0215	01	103	00	00	00	13658	12/25	03-DEC-25	270
0215	01	103	00	00	00	13660	12/25	03-DEC-25	270
0215	01	103	00	00	00	13661	12/25	03-DEC-25	270
0215	01	103	00	00	00	2402	12/25	29-DEC-25	150
0215	01	103	00	00	00	2403	12/25	29-DEC-25	300
0215	01	103	00	00	00	2404	12/25	29-DEC-25	150
0215	01	103	00	00	00	2405	12/25	29-DEC-25	150
0215	01	103	00	00	00	3799	12/25	29-DEC-25	300
0215	01	103	00	00	00	3800	12/25	29-DEC-25	150
0215	01	103	00	00	00	3804	12/25	29-DEC-25	150
0215	01	103	00	00	00	7996	12/25	29-DEC-25	150
0215	01	103	00	00	00	8798	12/25	29-DEC-25	150
0215	01	103	00	00	00	2290	12/25	31-DEC-25	1,350
0215	01	103	00	00	00	2406	12/25	31-DEC-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	2407	12/25	31-DEC-25	150
0215	01	103	00	00	00	2408	12/25	31-DEC-25	150
0215	01	103	00	00	00	2409	12/25	31-DEC-25	150
0215	01	103	00	00	00	8834	12/25	31-DEC-25	150
0215	01	103	00	00	00	8835	12/25	31-DEC-25	1,050
0215	01	103	00	00	00	8839	12/25	31-DEC-25	150
0215	01	103	00	00	00	8840	12/25	31-DEC-25	150
0215	01	103	00	00	00	8841	12/25	31-DEC-25	450
0215	01	103	00	00	00	8842	12/25	31-DEC-25	450
0215	01	103	00	00	00	8846	12/25	31-DEC-25	150
0215	01	103	00	00	00	8847	12/25	31-DEC-25	150
0215	01	103	00	00	00	8848	12/25	31-DEC-25	150
0215	01	103	00	00	00	8849	12/25	31-DEC-25	150
0215	01	103	00	00	00	14314	12/25	31-DEC-25	540
0215	01	103	00	00	00	14320	12/25	31-DEC-25	540
0215	01	103	00	00	00	14327	12/25	31-DEC-25	540
0215	01	103	00	00	00	14328	12/25	31-DEC-25	750
0215	01	103	00	00	00	15547	12/25	31-DEC-25	540
0215	01	103	00	00	00	13662	12/25	03-DEC-25	270
0215	01	103	00	00	00	13663	12/25	03-DEC-25	270
0215	01	103	00	00	00	13664	12/25	03-DEC-25	270
0215	01	103	00	00	00	13665	12/25	03-DEC-25	270
0215	01	103	00	00	00	13667	12/25	03-DEC-25	270
0215	01	103	00	00	00	13668	12/25	03-DEC-25	270
0215	01	103	00	00	00	13669	12/25	03-DEC-25	270
0215	01	103	00	00	00	13670	12/25	03-DEC-25	270
0215	01	103	00	00	00	13671	12/25	03-DEC-25	540
0215	01	103	00	00	00	13676	12/25	03-DEC-25	270
0215	01	103	00	00	00	13677	12/25	03-DEC-25	270
0215	01	103	00	00	00	13681	12/25	03-DEC-25	270
0215	01	103	00	00	00	13682	12/25	03-DEC-25	270
0215	01	103	00	00	00	13683	12/25	03-DEC-25	600
0215	01	103	00	00	00	13684	12/25	03-DEC-25	270
0215	01	103	00	00	00	13686	12/25	03-DEC-25	270
0215	01	103	00	00	00	13687	12/25	03-DEC-25	270
0215	01	103	00	00	00	13690	12/25	03-DEC-25	810
0215	01	103	00	00	00	13691	12/25	03-DEC-25	650
0215	01	103	00	00	00	13694	12/25	03-DEC-25	270
0215	01	103	00	00	00	14808	12/25	03-DEC-25	270
0215	01	103	00	00	00	14814	12/25	03-DEC-25	810
0215	01	103	00	00	00	14815	12/25	03-DEC-25	540
0215	01	103	00	00	00	14826	12/25	03-DEC-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	14828	12/25	03-DEC-25	270
0215	01	103	00	00	00	13735	12/25	05-DEC-25	270
0215	01	103	00	00	00	13737	12/25	05-DEC-25	270
0215	01	103	00	00	00	13741	12/25	05-DEC-25	270
0215	01	103	00	00	00	13743	12/25	05-DEC-25	270
0215	01	103	00	00	00	13744	12/25	05-DEC-25	270
0215	01	103	00	00	00	13747	12/25	05-DEC-25	270
0215	01	103	00	00	00	13748	12/25	05-DEC-25	270
0215	01	103	00	00	00	13750	12/25	05-DEC-25	270
0215	01	103	00	00	00	13753	12/25	05-DEC-25	270
0215	01	103	00	00	00	13754	12/25	05-DEC-25	270
0215	01	103	00	00	00	13757	12/25	05-DEC-25	270
0215	01	103	00	00	00	13758	12/25	05-DEC-25	540
0215	01	103	00	00	00	13768	12/25	05-DEC-25	270
0215	01	103	00	00	00	13769	12/25	05-DEC-25	540
0215	01	103	00	00	00	14878	12/25	05-DEC-25	270
0215	01	103	00	00	00	14879	12/25	05-DEC-25	540
0215	01	103	00	00	00	14890	12/25	05-DEC-25	540
0215	01	103	00	00	00	14894	12/25	05-DEC-25	540
0215	01	103	00	00	00	14912	12/25	05-DEC-25	270
0215	01	103	00	00	00	14913	12/25	05-DEC-25	540
0215	01	103	00	00	00	14914	12/25	05-DEC-25	540
0215	01	103	00	00	00	14915	12/25	05-DEC-25	270
0215	01	103	00	00	00	14916	12/25	05-DEC-25	270
0215	01	103	00	00	00	14925	12/25	05-DEC-25	270
0215	01	103	00	00	00	7654	12/25	05-DEC-25	150
0215	01	103	00	00	00	9994	12/25	05-DEC-25	540
0215	01	103	00	00	00	10014	12/25	05-DEC-25	270
0215	01	103	00	00	00	10017	12/25	05-DEC-25	270
0215	01	103	00	00	00	13695	12/25	05-DEC-25	270
0215	01	103	00	00	00	13696	12/25	05-DEC-25	270
0215	01	103	00	00	00	13697	12/25	05-DEC-25	270
0215	01	103	00	00	00	13698	12/25	05-DEC-25	270
0215	01	103	00	00	00	13700	12/25	05-DEC-25	540
0215	01	103	00	00	00	13701	12/25	05-DEC-25	270
0215	01	103	00	00	00	13702	12/25	05-DEC-25	270
0215	01	103	00	00	00	13703	12/25	05-DEC-25	270
0215	01	103	00	00	00	13704	12/25	05-DEC-25	540
0215	01	103	00	00	00	13705	12/25	05-DEC-25	540
0215	01	103	00	00	00	13706	12/25	05-DEC-25	270
0215	01	103	00	00	00	13707	12/25	05-DEC-25	270
0215	01	103	00	00	00	13708	12/25	05-DEC-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	13712	12/25	05-DEC-25	270
0215	01	103	00	00	00	13714	12/25	05-DEC-25	270
0215	01	103	00	00	00	13716	12/25	05-DEC-25	270
0215	01	103	00	00	00	13717	12/25	05-DEC-25	270
0215	01	103	00	00	00	13718	12/25	05-DEC-25	270
0215	01	103	00	00	00	13719	12/25	05-DEC-25	540
0215	01	103	00	00	00	13720	12/25	05-DEC-25	270
0215	01	103	00	00	00	14313	12/25	29-DEC-25	500
0215	01	103	00	00	00	14960	12/25	06-DEC-25	270
0215	01	103	00	00	00	14970	12/25	06-DEC-25	270
0215	01	103	00	00	00	14974	12/25	06-DEC-25	270
0215	01	103	00	00	00	14975	12/25	06-DEC-25	270
0215	01	103	00	00	00	14977	12/25	06-DEC-25	4,320
0215	01	103	00	00	00	13721	12/25	05-DEC-25	270
0215	01	103	00	00	00	13722	12/25	05-DEC-25	540
0215	01	103	00	00	00	13723	12/25	05-DEC-25	270
0215	01	103	00	00	00	13724	12/25	05-DEC-25	270
0215	01	103	00	00	00	13725	12/25	05-DEC-25	270
0215	01	103	00	00	00	13726	12/25	05-DEC-25	270
0215	01	103	00	00	00	13727	12/25	05-DEC-25	450
0215	01	103	00	00	00	13728	12/25	05-DEC-25	540
0215	01	103	00	00	00	13729	12/25	05-DEC-25	270
0215	01	103	00	00	00	13730	12/25	05-DEC-25	270
0215	01	103	00	00	00	13731	12/25	05-DEC-25	270
0215	01	103	00	00	00	13732	12/25	05-DEC-25	270
0215	01	103	00	00	00	13734	12/25	05-DEC-25	270
0215	01	103	00	00	00	14979	12/25	06-DEC-25	250
0215	01	103	00	00	00	14982	12/25	06-DEC-25	270
0215	01	103	00	00	00	14987	12/25	06-DEC-25	270
0215	01	103	00	00	00	14989	12/25	06-DEC-25	270
0215	01	103	00	00	00	14991	12/25	06-DEC-25	540
0215	01	103	00	00	00	14995	12/25	06-DEC-25	270
0215	01	103	00	00	00	14996	12/25	06-DEC-25	650
0215	01	103	00	00	00	15000	12/25	06-DEC-25	810
0215	01	103	00	00	00	15001	12/25	06-DEC-25	810
0215	01	103	00	00	00	15006	12/25	06-DEC-25	810
0215	01	103	00	00	00	1338	12/25	08-DEC-25	150
0215	01	103	00	00	00	1341	12/25	08-DEC-25	150
0215	01	103	00	00	00	1342	12/25	08-DEC-25	150
0215	01	103	00	00	00	1346	12/25	08-DEC-25	150
0215	01	103	00	00	00	1347	12/25	08-DEC-25	150
0215	01	103	00	00	00	1348	12/25	08-DEC-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	1356	12/25	08-DEC-25	150
0215	01	103	00	00	00	1357	12/25	08-DEC-25	150
0215	01	103	00	00	00	1359	12/25	08-DEC-25	150
0215	01	103	00	00	00	1360	12/25	08-DEC-25	450
0215	01	103	00	00	00	2459	12/25	08-DEC-25	150
0215	01	103	00	00	00	7745	12/25	08-DEC-25	650
0215	01	103	00	00	00	8418	12/25	08-DEC-25	150
0215	01	103	00	00	00	8431	12/25	08-DEC-25	300
0215	01	103	00	00	00	8442	12/25	08-DEC-25	270
0215	01	103	00	00	00	8443	12/25	08-DEC-25	90
0215	01	103	00	00	00	8444	12/25	08-DEC-25	150
0215	01	103	00	00	00	8445	12/25	08-DEC-25	150
0215	01	103	00	00	00	8450	12/25	08-DEC-25	90
0215	01	103	00	00	00	8451	12/25	08-DEC-25	450
0215	01	103	00	00	00	8452	12/25	08-DEC-25	150
0215	01	103	00	00	00	10057	12/25	08-DEC-25	270
0215	01	103	00	00	00	10058	12/25	08-DEC-25	270
0215	01	103	00	00	00	10067	12/25	08-DEC-25	540
0215	01	103	00	00	00	10085	12/25	08-DEC-25	270
0215	01	103	00	00	00	14944	12/25	05-DEC-25	270
0215	01	103	00	00	00	14945	12/25	05-DEC-25	1,500
0215	01	103	00	00	00	14948	12/25	05-DEC-25	270
0215	01	103	00	00	00	14949	12/25	05-DEC-25	270
0215	01	103	00	00	00	1337	12/25	06-DEC-25	150
0215	01	103	00	00	00	7735	12/25	06-DEC-25	300
0215	01	103	00	00	00	8412	12/25	06-DEC-25	150
0215	01	103	00	00	00	8413	12/25	06-DEC-25	150
0215	01	103	00	00	00	10024	12/25	06-DEC-25	1,080
0215	01	103	00	00	00	10030	12/25	06-DEC-25	540
0215	01	103	00	00	00	10031	12/25	06-DEC-25	540
0215	01	103	00	00	00	10032	12/25	06-DEC-25	540
0215	01	103	00	00	00	10034	12/25	06-DEC-25	540
0215	01	103	00	00	00	15033	12/25	08-DEC-25	270
0215	01	103	00	00	00	15035	12/25	08-DEC-25	810
0215	01	103	00	00	00	15036	12/25	08-DEC-25	810
0215	01	103	00	00	00	15077	12/25	08-DEC-25	540
0215	01	103	00	00	00	15085	12/25	08-DEC-25	270
0215	01	103	00	00	00	15110	12/25	08-DEC-25	270
0215	01	103	00	00	00	14978	12/25	06-DEC-25	250
0215	01	103	00	00	00	15142	12/25	08-DEC-25	270
0215	01	103	00	00	00	1361	12/25	10-DEC-25	150
0215	01	103	00	00	00	1362	12/25	10-DEC-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	1363	12/25	10-DEC-25	150
0215	01	103	00	00	00	1364	12/25	10-DEC-25	150
0215	01	103	00	00	00	1365	12/25	10-DEC-25	150
0215	01	103	00	00	00	2518	12/25	10-DEC-25	150
0215	01	103	00	00	00	2528	12/25	10-DEC-25	150
0215	01	103	00	00	00	2537	12/25	10-DEC-25	150
0215	01	103	00	00	00	3604	12/25	10-DEC-25	150
0215	01	103	00	00	00	3612	12/25	10-DEC-25	150
0215	01	103	00	00	00	3613	12/25	10-DEC-25	150
0215	01	103	00	00	00	3614	12/25	10-DEC-25	150
0215	01	103	00	00	00	8454	12/25	10-DEC-25	300
0215	01	103	00	00	00	8455	12/25	10-DEC-25	150
0215	01	103	00	00	00	8456	12/25	10-DEC-25	150
0215	01	103	00	00	00	8458	12/25	10-DEC-25	150
0215	01	103	00	00	00	8459	12/25	10-DEC-25	150
0215	01	103	00	00	00	8460	12/25	10-DEC-25	150
0215	01	103	00	00	00	8461	12/25	10-DEC-25	150
0215	01	103	00	00	00	8462	12/25	10-DEC-25	150
0215	01	103	00	00	00	8463	12/25	10-DEC-25	150
0215	01	103	00	00	00	8464	12/25	10-DEC-25	150
0215	01	103	00	00	00	8465	12/25	10-DEC-25	150
0215	01	103	00	00	00	8466	12/25	10-DEC-25	150
0215	01	103	00	00	00	8467	12/25	10-DEC-25	150
0215	01	103	00	00	00	8468	12/25	10-DEC-25	150
0215	01	103	00	00	00	8469	12/25	10-DEC-25	150
0215	01	103	00	00	00	8470	12/25	10-DEC-25	150
0215	01	103	00	00	00	8471	12/25	10-DEC-25	150
0215	01	103	00	00	00	8472	12/25	10-DEC-25	150
0215	01	103	00	00	00	8473	12/25	10-DEC-25	90
0215	01	103	00	00	00	8475	12/25	10-DEC-25	150
0215	01	103	00	00	00	8476	12/25	10-DEC-25	150
0215	01	103	00	00	00	8477	12/25	10-DEC-25	150
0215	01	103	00	00	00	8479	12/25	10-DEC-25	90
0215	01	103	00	00	00	8480	12/25	10-DEC-25	150
0215	01	103	00	00	00	8482	12/25	10-DEC-25	150
0215	01	103	00	00	00	8483	12/25	10-DEC-25	150
0215	01	103	00	00	00	8484	12/25	10-DEC-25	150
0215	01	103	00	00	00	8485	12/25	10-DEC-25	150
0215	01	103	00	00	00	8486	12/25	10-DEC-25	150
0215	01	103	00	00	00	8487	12/25	10-DEC-25	150
0215	01	103	00	00	00	8489	12/25	10-DEC-25	300
0215	01	103	00	00	00	8490	12/25	10-DEC-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	8491	12/25	10-DEC-25	150
0215	01	103	00	00	00	8492	12/25	10-DEC-25	150
0215	01	103	00	00	00	2330	12/25	11-DEC-25	150
0215	01	103	00	00	00	2331	12/25	11-DEC-25	150
0215	01	103	00	00	00	2332	12/25	11-DEC-25	150
0215	01	103	00	00	00	2541	12/25	11-DEC-25	150
0215	01	103	00	00	00	2552	12/25	11-DEC-25	150
0215	01	103	00	00	00	2553	12/25	11-DEC-25	150
0215	01	103	00	00	00	2567	12/25	11-DEC-25	150
0215	01	103	00	00	00	3616	12/25	11-DEC-25	150
0215	01	103	00	00	00	3617	12/25	11-DEC-25	150
0215	01	103	00	00	00	3618	12/25	11-DEC-25	150
0215	01	103	00	00	00	3619	12/25	11-DEC-25	150
0215	01	103	00	00	00	8493	12/25	10-DEC-25	300
0215	01	103	00	00	00	8494	12/25	10-DEC-25	150
0215	01	103	00	00	00	8495	12/25	10-DEC-25	150
0215	01	103	00	00	00	8496	12/25	10-DEC-25	300
0215	01	103	00	00	00	8497	12/25	10-DEC-25	90
0215	01	103	00	00	00	8498	12/25	10-DEC-25	90
0215	01	103	00	00	00	8499	12/25	10-DEC-25	150
0215	01	103	00	00	00	8500	12/25	10-DEC-25	150
0215	01	103	00	00	00	8501	12/25	10-DEC-25	150
0215	01	103	00	00	00	8502	12/25	10-DEC-25	150
0215	01	103	00	00	00	8503	12/25	10-DEC-25	150
0215	01	103	00	00	00	8504	12/25	10-DEC-25	150
0215	01	103	00	00	00	8506	12/25	10-DEC-25	150
0215	01	103	00	00	00	8508	12/25	10-DEC-25	150
0215	01	103	00	00	00	8509	12/25	10-DEC-25	300
0215	01	103	00	00	00	8510	12/25	10-DEC-25	150
0215	01	103	00	00	00	8511	12/25	10-DEC-25	90
0215	01	103	00	00	00	8512	12/25	10-DEC-25	150
0215	01	103	00	00	00	8513	12/25	10-DEC-25	150
0215	01	103	00	00	00	8514	12/25	10-DEC-25	150
0215	01	103	00	00	00	8515	12/25	10-DEC-25	150
0215	01	103	00	00	00	8516	12/25	10-DEC-25	150
0215	01	103	00	00	00	8517	12/25	10-DEC-25	150
0215	01	103	00	00	00	10130	12/25	10-DEC-25	270
0215	01	103	00	00	00	15257	12/25	10-DEC-25	650
0215	01	103	00	00	00	15268	12/25	10-DEC-25	540
0215	01	103	00	00	00	15269	12/25	10-DEC-25	270
0215	01	103	00	00	00	15270	12/25	10-DEC-25	270
0215	01	103	00	00	00	15272	12/25	10-DEC-25	540

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	15278	12/25	10-DEC-25	270
0215	01	103	00	00	00	15282	12/25	10-DEC-25	250
0215	01	103	00	00	00	15283	12/25	10-DEC-25	500
0215	01	103	00	00	00	15288	12/25	10-DEC-25	270
0215	01	103	00	00	00	15294	12/25	10-DEC-25	540
0215	01	103	00	00	00	15295	12/25	10-DEC-25	270
0215	01	103	00	00	00	1373	12/25	11-DEC-25	150
0215	01	103	00	00	00	2249	12/25	11-DEC-25	270
0215	01	103	00	00	00	2314	12/25	11-DEC-25	150
0215	01	103	00	00	00	2315	12/25	11-DEC-25	150
0215	01	103	00	00	00	2320	12/25	11-DEC-25	150
0215	01	103	00	00	00	2321	12/25	11-DEC-25	150
0215	01	103	00	00	00	2322	12/25	11-DEC-25	150
0215	01	103	00	00	00	2323	12/25	11-DEC-25	150
0215	01	103	00	00	00	2324	12/25	11-DEC-25	150
0215	01	103	00	00	00	2325	12/25	11-DEC-25	150
0215	01	103	00	00	00	2326	12/25	11-DEC-25	150
0215	01	103	00	00	00	2327	12/25	11-DEC-25	150
0215	01	103	00	00	00	2328	12/25	11-DEC-25	150
0215	01	103	00	00	00	2329	12/25	11-DEC-25	150
0215	01	103	00	00	00	8524	12/25	11-DEC-25	150
0215	01	103	00	00	00	8525	12/25	11-DEC-25	150
0215	01	103	00	00	00	8526	12/25	11-DEC-25	150
0215	01	103	00	00	00	8527	12/25	11-DEC-25	150
0215	01	103	00	00	00	8528	12/25	11-DEC-25	300
0215	01	103	00	00	00	8529	12/25	11-DEC-25	150
0215	01	103	00	00	00	8530	12/25	11-DEC-25	150
0215	01	103	00	00	00	8531	12/25	11-DEC-25	150
0215	01	103	00	00	00	8532	12/25	11-DEC-25	450
0215	01	103	00	00	00	8533	12/25	11-DEC-25	150
0215	01	103	00	00	00	8534	12/25	11-DEC-25	150
0215	01	103	00	00	00	8536	12/25	11-DEC-25	150
0215	01	103	00	00	00	8537	12/25	11-DEC-25	90
0215	01	103	00	00	00	8538	12/25	11-DEC-25	900
0215	01	103	00	00	00	8539	12/25	11-DEC-25	150
0215	01	103	00	00	00	8540	12/25	11-DEC-25	150
0215	01	103	00	00	00	8541	12/25	11-DEC-25	150
0215	01	103	00	00	00	8542	12/25	11-DEC-25	150
0215	01	103	00	00	00	8543	12/25	11-DEC-25	150
0215	01	103	00	00	00	8544	12/25	11-DEC-25	150
0215	01	103	00	00	00	8545	12/25	11-DEC-25	150
0215	01	103	00	00	00	8546	12/25	11-DEC-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	8547	12/25	11-DEC-25	300
0215	01	103	00	00	00	8548	12/25	11-DEC-25	300
0215	01	103	00	00	00	8551	12/25	11-DEC-25	150
0215	01	103	00	00	00	8552	12/25	11-DEC-25	150
0215	01	103	00	00	00	8553	12/25	11-DEC-25	150
0215	01	103	00	00	00	3620	12/25	11-DEC-25	150
0215	01	103	00	00	00	3621	12/25	11-DEC-25	150
0215	01	103	00	00	00	3622	12/25	11-DEC-25	150
0215	01	103	00	00	00	3631	12/25	11-DEC-25	150
0215	01	103	00	00	00	3632	12/25	11-DEC-25	150
0215	01	103	00	00	00	3633	12/25	11-DEC-25	150
0215	01	103	00	00	00	3634	12/25	11-DEC-25	150
0215	01	103	00	00	00	3635	12/25	11-DEC-25	150
0215	01	103	00	00	00	3636	12/25	11-DEC-25	150
0215	01	103	00	00	00	3637	12/25	11-DEC-25	150
0215	01	103	00	00	00	3640	12/25	11-DEC-25	150
0215	01	103	00	00	00	3656	12/25	11-DEC-25	300
0215	01	103	00	00	00	3657	12/25	11-DEC-25	150
0215	01	103	00	00	00	3660	12/25	11-DEC-25	150
0215	01	103	00	00	00	3661	12/25	11-DEC-25	150
0215	01	103	00	00	00	3662	12/25	11-DEC-25	150
0215	01	103	00	00	00	7838	12/25	11-DEC-25	150
0215	01	103	00	00	00	7843	12/25	11-DEC-25	150
0215	01	103	00	00	00	7844	12/25	11-DEC-25	150
0215	01	103	00	00	00	7845	12/25	11-DEC-25	150
0215	01	103	00	00	00	7846	12/25	11-DEC-25	150
0215	01	103	00	00	00	7848	12/25	11-DEC-25	150
0215	01	103	00	00	00	7850	12/25	11-DEC-25	150
0215	01	103	00	00	00	7876	12/25	11-DEC-25	150
0215	01	103	00	00	00	7877	12/25	11-DEC-25	150
0215	01	103	00	00	00	7878	12/25	11-DEC-25	300
0215	01	103	00	00	00	7879	12/25	11-DEC-25	150
0215	01	103	00	00	00	8518	12/25	11-DEC-25	300
0215	01	103	00	00	00	8519	12/25	11-DEC-25	150
0215	01	103	00	00	00	8520	12/25	11-DEC-25	150
0215	01	103	00	00	00	8521	12/25	11-DEC-25	150
0215	01	103	00	00	00	8572	12/25	11-DEC-25	150
0215	01	103	00	00	00	8573	12/25	11-DEC-25	150
0215	01	103	00	00	00	8575	12/25	11-DEC-25	150
0215	01	103	00	00	00	8576	12/25	11-DEC-25	150
0215	01	103	00	00	00	8577	12/25	11-DEC-25	150
0215	01	103	00	00	00	8578	12/25	11-DEC-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	8579	12/25	11-DEC-25	150
0215	01	103	00	00	00	10151	12/25	11-DEC-25	270
0215	01	103	00	00	00	10155	12/25	11-DEC-25	270
0215	01	103	00	00	00	10173	12/25	11-DEC-25	540
0215	01	103	00	00	00	10174	12/25	11-DEC-25	540
0215	01	103	00	00	00	10176	12/25	11-DEC-25	270
0215	01	103	00	00	00	15340	12/25	11-DEC-25	810
0215	01	103	00	00	00	15341	12/25	11-DEC-25	810
0215	01	103	00	00	00	15342	12/25	11-DEC-25	810
0215	01	103	00	00	00	15362	12/25	11-DEC-25	270
0215	01	103	00	00	00	15363	12/25	11-DEC-25	270
0215	01	103	00	00	00	15364	12/25	11-DEC-25	10,090
0215	01	103	00	00	00	15378	12/25	11-DEC-25	270
0215	01	103	00	00	00	15379	12/25	11-DEC-25	270
0215	01	103	00	00	00	15382	12/25	11-DEC-25	270
0215	01	103	00	00	00	15391	12/25	11-DEC-25	540
0215	01	103	00	00	00	15402	12/25	11-DEC-25	270
0215	01	103	00	00	00	15404	12/25	11-DEC-25	270
0215	01	103	00	00	00	15408	12/25	11-DEC-25	270
0215	01	103	00	00	00	15420	12/25	11-DEC-25	270
0215	01	103	00	00	00	15421	12/25	11-DEC-25	270
0215	01	103	00	00	00	15426	12/25	11-DEC-25	270
0215	01	103	00	00	00	15436	12/25	11-DEC-25	270
0215	01	103	00	00	00	15437	12/25	11-DEC-25	270
0215	01	103	00	00	00	15438	12/25	11-DEC-25	270
0215	01	103	00	00	00	15439	12/25	11-DEC-25	270
0215	01	103	00	00	00	15441	12/25	11-DEC-25	270
0215	01	103	00	00	00	15443	12/25	11-DEC-25	270
0215	01	103	00	00	00	15444	12/25	11-DEC-25	270
0215	01	103	00	00	00	1375	12/25	12-DEC-25	150
0215	01	103	00	00	00	1376	12/25	12-DEC-25	150
0215	01	103	00	00	00	1377	12/25	12-DEC-25	150
0215	01	103	00	00	00	1378	12/25	12-DEC-25	150
0215	01	103	00	00	00	1381	12/25	12-DEC-25	150
0215	01	103	00	00	00	8554	12/25	11-DEC-25	150
0215	01	103	00	00	00	8555	12/25	11-DEC-25	150
0215	01	103	00	00	00	8556	12/25	11-DEC-25	150
0215	01	103	00	00	00	8557	12/25	11-DEC-25	150
0215	01	103	00	00	00	8558	12/25	11-DEC-25	90
0215	01	103	00	00	00	8559	12/25	11-DEC-25	300
0215	01	103	00	00	00	8561	12/25	11-DEC-25	150
0215	01	103	00	00	00	8563	12/25	11-DEC-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	8564	12/25	11-DEC-25	150
0215	01	103	00	00	00	8565	12/25	11-DEC-25	150
0215	01	103	00	00	00	8567	12/25	11-DEC-25	150
0215	01	103	00	00	00	8568	12/25	11-DEC-25	300
0215	01	103	00	00	00	8569	12/25	11-DEC-25	300
0215	01	103	00	00	00	8570	12/25	11-DEC-25	150
0215	01	103	00	00	00	8571	12/25	11-DEC-25	300
0215	01	800	00	00	00	13781	12/25	08-DEC-25	270
0215	01	800	00	00	00	13782	12/25	08-DEC-25	270
0215	01	800	00	00	00	13783	12/25	08-DEC-25	270
0215	01	800	00	00	00	13784	12/25	08-DEC-25	270
0215	01	800	00	00	00	13785	12/25	08-DEC-25	270
0215	01	800	00	00	00	13787	12/25	08-DEC-25	540
0215	01	800	00	00	00	13798	12/25	08-DEC-25	270
0215	01	800	00	00	00	13809	12/25	08-DEC-25	270
0215	01	800	00	00	00	13830	12/25	08-DEC-25	270
0215	01	800	00	00	00	13858	12/25	08-DEC-25	270
0215	01	800	00	00	00	13884	12/25	08-DEC-25	540
0215	01	800	00	00	00	13887	12/25	08-DEC-25	270
0215	01	800	00	00	00	13806	12/25	08-DEC-25	270
						TOTAL	0215		3,41,060
0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	9877	12/25	01-DEC-25	3,300
0216	01	106	02	00	00	14326	12/25	31-DEC-25	13,330
0216	01	106	02	00	00	9988	12/25	03-DEC-25	12,000
0216	01	106	02	00	00	13659	12/25	03-DEC-25	1,100
0216	01	106	02	00	00	9991	12/25	05-DEC-25	1,100
0216	01	106	02	00	00	13751	12/25	05-DEC-25	1,100
0216	01	106	02	00	00	10050	12/25	06-DEC-25	1,100
0216	01	106	02	00	00	10060	12/25	08-DEC-25	1,100
0216	01	106	02	00	00	10091	12/25	08-DEC-25	3,650
0216	01	106	02	00	00	13804	12/25	08-DEC-25	150
0216	01	106	02	00	00	10105	12/25	10-DEC-25	150
0216	01	106	02	00	00	10106	12/25	10-DEC-25	1,500
0216	01	106	02	00	00	10114	12/25	10-DEC-25	1,100
0216	01	106	02	00	00	10115	12/25	10-DEC-25	1,100
0216	01	106	02	00	00	10167	12/25	11-DEC-25	3,600
0216	01	106	02	00	00	10168	12/25	11-DEC-25	1,100

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0216 Housing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0216	01	106	02	00	00	10169	12/25	11-DEC-25	1,100
0216	01	106	02	00	00	10180	12/25	11-DEC-25	1,100
0216	01	106	02	00	00	10228	12/25	13-DEC-25	1,100
0216	01	106	02	00	00	10292	12/25	17-DEC-25	1,100
0216	01	106	02	00	00	10336	12/25	29-DEC-25	1,100
0216	01	106	02	00	00	10337	12/25	29-DEC-25	1,100
0216	01	106	02	00	00	10369	12/25	31-DEC-25	1,100
0216	01	106	02	00	00	10370	12/25	31-DEC-25	1,100
0216	01	106	02	00	00	9940	12/25	03-DEC-25	1,100
						TOTAL	0216		56,380
0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	10231	12/25	13-DEC-25	1,000
0217	60	800	00	01	00	15299	12/25	10-DEC-25	7,141
0217	60	800	00	01	00	13915	12/25	12-DEC-25	8,352
0217	60	800	00	01	00	13914	12/25	12-DEC-25	500
0217	60	800	00	01	00	13541	12/25	01-DEC-25	50
0217	60	800	00	01	00	10193	12/25	12-DEC-25	1,000
0217	60	800	00	01	00	15407	12/25	11-DEC-25	100
0217	60	800	00	01	00	15462	12/25	13-DEC-25	72
0217	60	800	00	01	00	15301	12/25	10-DEC-25	7,785
0217	60	800	00	01	00	14132	12/25	16-DEC-25	500
0217	60	800	00	01	00	14142	12/25	16-DEC-25	500
0217	60	800	00	01	00	9964	12/25	03-DEC-25	500
0217	60	800	00	01	00	13688	12/25	03-DEC-25	18,700
0217	60	800	00	01	00	14966	12/25	06-DEC-25	100
0217	60	800	00	01	00	13689	12/25	03-DEC-25	500
0217	60	800	00	01	00	9992	12/25	05-DEC-25	18,000
0217	60	800	00	01	00	15298	12/25	10-DEC-25	500
0217	60	800	00	01	00	10230	12/25	13-DEC-25	36,000
0217	60	800	00	02	00	10196	12/25	12-DEC-25	9,676
0217	60	800	00	02	00	10131	12/25	10-DEC-25	4,477
0217	60	800	00	02	00	10061	12/25	08-DEC-25	5,192
0217	60	800	00	02	00	10045	12/25	06-DEC-25	1,200
0217	60	800	00	02	00	10044	12/25	06-DEC-25	5,710
0217	60	800	00	02	00	10020	12/25	06-DEC-25	12,239
0217	60	800	00	02	00	10002	12/25	05-DEC-25	4,680
0217	60	800	00	02	00	9950	12/25	03-DEC-25	800
0217	60	800	00	02	00	2289	12/25	31-DEC-25	179

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0217 Urban Development									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	02	00	9927	12/25	02-DEC-25	5,516
0217	60	800	00	04	00	10008	12/25	05-DEC-25	2,500
0217	60	800	00	04	00	9955	12/25	03-DEC-25	1,000
0217	60	800	00	06	00	10179	12/25	11-DEC-25	69,042
						TOTAL	0217		2,23,511
0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11672	12/25	07-DEC-25	3,000
0230	00	102	00	00	00	3572	12/25	08-DEC-25	100
0230	00	102	00	00	00	3573	12/25	08-DEC-25	100
0230	00	102	00	00	00	3574	12/25	08-DEC-25	100
0230	00	102	00	00	00	3575	12/25	08-DEC-25	100
0230	00	102	00	00	00	3576	12/25	08-DEC-25	100
0230	00	102	00	00	00	11675	12/25	08-DEC-25	2,600
0230	00	102	00	00	00	15089	12/25	08-DEC-25	12,200
0230	00	102	00	00	00	15090	12/25	08-DEC-25	1,000
0230	00	102	00	00	00	11679	12/25	09-DEC-25	1,600
0230	00	102	00	00	00	11682	12/25	10-DEC-25	2,000
0230	00	102	00	00	00	11689	12/25	11-DEC-25	2,400
0230	00	102	00	00	00	15423	12/25	11-DEC-25	700
0230	00	102	00	00	00	11690	12/25	12-DEC-25	3,000
0230	00	102	00	00	00	14018	12/25	12-DEC-25	200
0230	00	102	00	00	00	8650	12/25	13-DEC-25	200
0230	00	102	00	00	00	11692	12/25	13-DEC-25	1,200
0230	00	102	00	00	00	11693	12/25	13-DEC-25	800
0230	00	102	00	00	00	15458	12/25	13-DEC-25	3,050
0230	00	102	00	00	00	11696	12/25	14-DEC-25	1,600
0230	00	102	00	00	00	11699	12/25	15-DEC-25	2,800
0230	00	102	00	00	00	11700	12/25	15-DEC-25	1,000
0230	00	102	00	00	00	11701	12/25	16-DEC-25	2,200
0230	00	102	00	00	00	14105	12/25	16-DEC-25	200
0230	00	102	00	00	00	14106	12/25	16-DEC-25	200
0230	00	102	00	00	00	11706	12/25	17-DEC-25	2,600
0230	00	102	00	00	00	11709	12/25	18-DEC-25	3,400
0230	00	102	00	00	00	11712	12/25	19-DEC-25	2,200
0230	00	102	00	00	00	11714	12/25	20-DEC-25	1,000
0230	00	102	00	00	00	11718	12/25	21-DEC-25	1,600
0230	00	102	00	00	00	11721	12/25	22-DEC-25	2,200
0230	00	102	00	00	00	11722	12/25	23-DEC-25	1,600

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11726	12/25	24-DEC-25	2,800
0230	00	102	00	00	00	11733	12/25	25-DEC-25	1,000
0230	00	102	00	00	00	11739	12/25	26-DEC-25	1,200
0230	00	102	00	00	00	11743	12/25	27-DEC-25	1,000
0230	00	102	00	00	00	11745	12/25	28-DEC-25	2,200
0230	00	102	00	00	00	11748	12/25	29-DEC-25	1,400
0230	00	102	00	00	00	15524	12/25	29-DEC-25	2,000
0230	00	102	00	00	00	11749	12/25	30-DEC-25	1,800
0230	00	102	00	00	00	3807	12/25	31-DEC-25	100
0230	00	102	00	00	00	11751	12/25	31-DEC-25	2,600
0230	00	102	00	00	00	11648	12/25	01-DEC-25	1,400
0230	00	102	00	00	00	11651	12/25	02-DEC-25	3,400
0230	00	102	00	00	00	11655	12/25	03-DEC-25	3,800
0230	00	102	00	00	00	11662	12/25	04-DEC-25	2,800
0230	00	102	00	00	00	11664	12/25	05-DEC-25	2,400
0230	00	102	00	00	00	14888	12/25	05-DEC-25	200
0230	00	102	00	00	00	14928	12/25	05-DEC-25	960
0230	00	102	00	00	00	11667	12/25	06-DEC-25	2,000
						TOTAL	0230		90,110
0401 Crop Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	800	00	00	01	1306	12/25	01-DEC-25	100
0401	00	800	00	00	01	8326	12/25	01-DEC-25	100
0401	00	800	00	00	01	3522	12/25	03-DEC-25	100
0401	00	800	00	00	01	907	12/25	03-DEC-25	100
0401	00	800	00	00	01	1316	12/25	02-DEC-25	100
						TOTAL	0401		500
0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	8816	12/25	29-DEC-25	180
0403	00	102	00	00	00	14861	12/25	03-DEC-25	170
0403	00	102	00	00	00	3810	12/25	31-DEC-25	20
0403	00	102	00	00	00	14319	12/25	31-DEC-25	50
0403	00	102	00	00	00	7521	12/25	01-DEC-25	250
0403	00	102	00	00	00	13527	12/25	01-DEC-25	50
0403	00	102	00	00	00	3499	12/25	02-DEC-25	110
0403	00	102	00	00	00	3504	12/25	02-DEC-25	380

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	3508	12/25	02-DEC-25	30
0403	00	102	00	00	00	3510	12/25	02-DEC-25	20
0403	00	102	00	00	00	7576	12/25	02-DEC-25	190
0403	00	102	00	00	00	7579	12/25	02-DEC-25	180
0403	00	102	00	00	00	7582	12/25	02-DEC-25	200
0403	00	102	00	00	00	8694	12/25	16-DEC-25	20
0403	00	102	00	00	00	8697	12/25	16-DEC-25	50
0403	00	102	00	00	00	1404	12/25	29-DEC-25	100
0403	00	102	00	00	00	8793	12/25	29-DEC-25	70
0403	00	102	00	00	00	13615	12/25	02-DEC-25	30
0403	00	102	00	00	00	2255	12/25	03-DEC-25	190
0403	00	102	00	00	00	11656	12/25	03-DEC-25	110
0403	00	102	00	00	00	3808	12/25	31-DEC-25	20
0403	00	103	00	00	00	11687	12/25	10-DEC-25	750
0403	00	103	00	00	00	11752	12/25	31-DEC-25	4,725
0403	00	103	00	00	00	11753	12/25	31-DEC-25	900
0403	00	103	00	00	00	11650	12/25	01-DEC-25	58,500
0403	00	103	00	00	00	3500	12/25	02-DEC-25	10
0403	00	103	00	00	00	11686	12/25	10-DEC-25	1,575
0403	00	103	00	00	00	11702	12/25	17-DEC-25	3,255
0403	00	103	00	00	00	11703	12/25	17-DEC-25	900
0403	00	103	00	00	00	11727	12/25	24-DEC-25	525
0403	00	103	00	00	00	11728	12/25	24-DEC-25	750
0403	00	103	00	00	00	8794	12/25	29-DEC-25	10
0403	00	103	00	00	00	11665	12/25	05-DEC-25	1,680
0403	00	103	00	00	00	11666	12/25	06-DEC-25	420
0403	00	104	00	00	00	11688	12/25	10-DEC-25	459
0403	00	104	00	00	00	7583	12/25	02-DEC-25	70
0403	00	104	00	00	00	14862	12/25	03-DEC-25	60
0403	00	104	00	00	00	2256	12/25	03-DEC-25	60
0403	00	104	00	00	00	13617	12/25	02-DEC-25	10
0403	00	104	00	00	00	1405	12/25	29-DEC-25	30
0403	00	104	00	00	00	11729	12/25	24-DEC-25	612
0403	00	104	00	00	00	11704	12/25	17-DEC-25	612
0403	00	104	00	00	00	8698	12/25	16-DEC-25	20
0403	00	104	00	00	00	8695	12/25	16-DEC-25	30
0403	00	104	00	00	00	7580	12/25	02-DEC-25	60
0403	00	104	00	00	00	7577	12/25	02-DEC-25	80
0403	00	104	00	00	00	3521	12/25	02-DEC-25	10
0403	00	104	00	00	00	3511	12/25	02-DEC-25	10
0403	00	104	00	00	00	3505	12/25	02-DEC-25	40
0403	00	104	00	00	00	3501	12/25	02-DEC-25	70

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	104	00	00	00	11754	12/25	31-DEC-25	612
0403	00	104	00	00	00	3811	12/25	31-DEC-25	60
0403	00	104	00	00	00	8817	12/25	29-DEC-25	30
0403	00	104	00	00	00	8795	12/25	29-DEC-25	20
0403	00	105	00	00	00	11705	12/25	17-DEC-25	990
0403	00	105	00	00	00	14863	12/25	03-DEC-25	200
0403	00	105	00	00	00	3512	12/25	02-DEC-25	30
0403	00	105	00	00	00	8699	12/25	16-DEC-25	10
0403	00	105	00	00	00	3509	12/25	02-DEC-25	20
0403	00	105	00	00	00	3506	12/25	02-DEC-25	50
0403	00	105	00	00	00	1406	12/25	29-DEC-25	30
0403	00	105	00	00	00	3502	12/25	02-DEC-25	20
0403	00	105	00	00	00	8696	12/25	16-DEC-25	20
0403	00	105	00	00	00	11657	12/25	03-DEC-25	150
0403	00	105	00	00	00	3812	12/25	31-DEC-25	120
0403	00	105	00	00	00	7581	12/25	02-DEC-25	40
0403	00	105	00	00	00	3809	12/25	31-DEC-25	10
0403	00	105	00	00	00	8818	12/25	29-DEC-25	40
0403	00	105	00	00	00	2257	12/25	03-DEC-25	50
0403	00	105	00	00	00	8796	12/25	29-DEC-25	30
0403	00	105	00	00	00	7578	12/25	02-DEC-25	80
0403	00	105	00	00	00	7584	12/25	02-DEC-25	150
0403	00	105	00	00	00	13616	12/25	02-DEC-25	10
0403	00	800	01	00	00	7670	12/25	05-DEC-25	50
0403	00	800	01	00	00	7687	12/25	05-DEC-25	50
0403	00	800	01	00	00	7692	12/25	05-DEC-25	50
0403	00	800	01	00	00	7708	12/25	06-DEC-25	50
0403	00	800	01	00	00	1372	12/25	11-DEC-25	100
0403	00	800	01	00	00	2569	12/25	11-DEC-25	100
0403	00	800	01	00	00	2570	12/25	11-DEC-25	100
0403	00	800	01	00	00	2571	12/25	11-DEC-25	100
0403	00	800	01	00	00	7812	12/25	11-DEC-25	50
0403	00	800	01	00	00	934	12/25	12-DEC-25	50
0403	00	800	01	00	00	1374	12/25	12-DEC-25	100
0403	00	800	01	00	00	7585	12/25	02-DEC-25	300
0403	00	800	01	00	00	7586	12/25	02-DEC-25	50
0403	00	800	01	00	00	920	12/25	08-DEC-25	50
0403	00	800	01	00	00	924	12/25	08-DEC-25	50
0403	00	800	01	00	00	1340	12/25	08-DEC-25	100
0403	00	800	01	00	00	1355	12/25	08-DEC-25	100
0403	00	800	01	00	00	2464	12/25	08-DEC-25	100
0403	00	800	01	00	00	2473	12/25	08-DEC-25	100

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	2476	12/25	08-DEC-25	100
0403	00	800	01	00	00	7738	12/25	08-DEC-25	50
0403	00	800	01	00	00	7751	12/25	08-DEC-25	50
0403	00	800	01	00	00	7761	12/25	08-DEC-25	50
0403	00	800	01	00	00	927	12/25	10-DEC-25	50
0403	00	800	01	00	00	930	12/25	10-DEC-25	50
0403	00	800	01	00	00	7777	12/25	10-DEC-25	50
0403	00	800	01	00	00	7781	12/25	10-DEC-25	50
0403	00	800	01	00	00	7783	12/25	10-DEC-25	50
0403	00	800	01	00	00	10346	12/25	31-DEC-25	130
0403	00	800	01	00	00	10357	12/25	31-DEC-25	60
0403	00	800	01	00	00	11756	12/25	31-DEC-25	333
0403	00	800	01	00	00	900	12/25	01-DEC-25	50
0403	00	800	01	00	00	7524	12/25	01-DEC-25	50
0403	00	800	01	00	00	7529	12/25	01-DEC-25	50
0403	00	800	01	00	00	13503	12/25	01-DEC-25	50
0403	00	800	01	00	00	3503	12/25	02-DEC-25	370
0403	00	800	01	00	00	3507	12/25	02-DEC-25	10
0403	00	800	01	00	00	3520	12/25	02-DEC-25	60
0403	00	800	01	00	00	7794	12/25	10-DEC-25	50
0403	00	800	01	00	00	7886	12/25	12-DEC-25	50
0403	00	800	01	00	00	7902	12/25	12-DEC-25	50
0403	00	800	01	00	00	7910	12/25	12-DEC-25	50
0403	00	800	01	00	00	13945	12/25	12-DEC-25	50
0403	00	800	01	00	00	14026	12/25	12-DEC-25	50
0403	00	800	01	00	00	14027	12/25	12-DEC-25	50
0403	00	800	01	00	00	2606	12/25	13-DEC-25	100
0403	00	800	01	00	00	942	12/25	16-DEC-25	50
0403	00	800	01	00	00	2376	12/25	16-DEC-25	250
0403	00	800	01	00	00	2615	12/25	16-DEC-25	100
0403	00	800	01	00	00	2619	12/25	16-DEC-25	100
0403	00	800	01	00	00	7946	12/25	16-DEC-25	50
0403	00	800	01	00	00	10258	12/25	16-DEC-25	1,690
0403	00	800	01	00	00	7983	12/25	17-DEC-25	50
0403	00	800	01	00	00	10304	12/25	17-DEC-25	100
0403	00	800	01	00	00	8349	12/25	02-DEC-25	100
0403	00	800	01	00	00	2258	12/25	03-DEC-25	250
0403	00	800	01	00	00	2397	12/25	03-DEC-25	100
0403	00	800	01	00	00	2402	12/25	03-DEC-25	100
0403	00	800	01	00	00	11658	12/25	03-DEC-25	375
0403	00	800	01	00	00	11659	12/25	03-DEC-25	150
0403	00	800	01	00	00	14864	12/25	03-DEC-25	1,400

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0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	14865	12/25	03-DEC-25	1,400
0403	00	800	01	00	00	14866	12/25	03-DEC-25	580
0403	00	800	01	00	00	909	12/25	05-DEC-25	50
0403	00	800	01	00	00	913	12/25	05-DEC-25	50
0403	00	800	01	00	00	915	12/25	05-DEC-25	50
0403	00	800	01	00	00	1331	12/25	05-DEC-25	100
0403	00	800	01	00	00	7659	12/25	05-DEC-25	50
						TOTAL	0403		92,333
0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	13545	12/25	01-DEC-25	900
0405	00	501	01	00	00	2213	12/25	02-DEC-25	11,450
0405	00	501	01	00	00	2239	12/25	10-DEC-25	18,645
0405	00	501	01	00	00	2272	12/25	29-DEC-25	24,630
0405	00	501	01	00	00	2285	12/25	31-DEC-25	10,500
0405	00	800	01	00	00	14231	12/25	17-DEC-25	50
						TOTAL	0405		66,175
0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	15097	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15098	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15099	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15100	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15101	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15102	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15105	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15106	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15111	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15112	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15113	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15114	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15115	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15116	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15117	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15118	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15125	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15126	12/25	08-DEC-25	2,132

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	15127	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15128	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	13813	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13814	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13815	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13816	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13817	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13818	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13819	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13820	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13821	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13822	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13823	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13824	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13825	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13826	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13827	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13828	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13829	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	2203	12/25	01-DEC-25	1,50,462
0406	01	101	03	00	00	13490	12/25	01-DEC-25	246
0406	01	101	03	00	00	9926	12/25	02-DEC-25	1,49,750
0406	01	101	03	00	00	9928	12/25	02-DEC-25	10,550
0406	01	101	03	00	00	13586	12/25	02-DEC-25	32,400
0406	01	101	03	00	00	13595	12/25	02-DEC-25	1,110
0406	01	101	03	00	00	13606	12/25	02-DEC-25	325
0406	01	101	03	00	00	7602	12/25	03-DEC-25	32,510
0406	01	101	03	00	00	13678	12/25	03-DEC-25	19,100
0406	01	101	03	00	00	13831	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13832	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13833	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13834	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13835	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13836	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13837	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13838	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13839	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13840	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13841	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13842	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13843	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13844	12/25	08-DEC-25	2,139

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	13845	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13846	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13847	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13852	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13853	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13854	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13855	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13856	12/25	08-DEC-25	2,139
0406	01	101	03	00	00	13886	12/25	08-DEC-25	5,200
0406	01	101	03	00	00	15091	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15092	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15093	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15094	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15095	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15096	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	2202	12/25	01-DEC-25	21,440
0406	01	101	03	00	00	2215	12/25	05-DEC-25	1,55,750
0406	01	101	03	00	00	13745	12/25	05-DEC-25	1,100
0406	01	101	03	00	00	13746	12/25	05-DEC-25	1,750
0406	01	101	03	00	00	13774	12/25	05-DEC-25	1,50,000
0406	01	101	03	00	00	13775	12/25	05-DEC-25	1,50,000
0406	01	101	03	00	00	13776	12/25	05-DEC-25	1,50,000
0406	01	101	03	00	00	13777	12/25	05-DEC-25	1,50,000
0406	01	101	03	00	00	13778	12/25	05-DEC-25	1,50,000
0406	01	101	03	00	00	13779	12/25	05-DEC-25	1,07,450
0406	01	101	03	00	00	10029	12/25	06-DEC-25	1,50,050
0406	01	101	03	00	00	10033	12/25	06-DEC-25	1,51,750
0406	01	101	03	00	00	10035	12/25	06-DEC-25	9,550
0406	01	101	03	00	00	10036	12/25	06-DEC-25	31,110
0406	01	101	03	00	00	10037	12/25	06-DEC-25	1,58,450
0406	01	101	03	00	00	2226	12/25	08-DEC-25	1,51,263
0406	01	101	03	00	00	8453	12/25	08-DEC-25	8,120
0406	01	101	03	00	00	13808	12/25	08-DEC-25	4,300
0406	01	101	03	00	00	13811	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	13812	12/25	08-DEC-25	1,731
0406	01	101	03	00	00	15129	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15130	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15131	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15132	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15133	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15134	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15135	12/25	08-DEC-25	2,132

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	15136	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15137	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15138	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15139	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15140	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15141	12/25	08-DEC-25	2,132
0406	01	101	03	00	00	15145	12/25	08-DEC-25	2,272
0406	01	101	03	00	00	15146	12/25	08-DEC-25	2,266
0406	01	101	03	00	00	15148	12/25	08-DEC-25	2,266
0406	01	101	03	00	00	15149	12/25	08-DEC-25	2,266
0406	01	101	03	00	00	15150	12/25	08-DEC-25	2,266
0406	01	101	03	00	00	15151	12/25	08-DEC-25	2,266
0406	01	101	03	00	00	15152	12/25	08-DEC-25	2,269
0406	01	101	03	00	00	15153	12/25	08-DEC-25	2,269
0406	01	101	03	00	00	15154	12/25	08-DEC-25	2,269
0406	01	101	03	00	00	15155	12/25	08-DEC-25	2,267
0406	01	101	03	00	00	15157	12/25	08-DEC-25	2,267
0406	01	101	03	00	00	15158	12/25	08-DEC-25	2,267
0406	01	101	03	00	00	15159	12/25	08-DEC-25	2,267
0406	01	101	03	00	00	15160	12/25	08-DEC-25	2,267
0406	01	101	03	00	00	15161	12/25	08-DEC-25	2,266
0406	01	101	03	00	00	2237	12/25	10-DEC-25	1,50,028
0406	01	101	03	00	00	15185	12/25	10-DEC-25	2,432
0406	01	101	03	00	00	15186	12/25	10-DEC-25	2,882
0406	01	101	03	00	00	15190	12/25	10-DEC-25	136
0406	01	101	03	00	00	15239	12/25	10-DEC-25	500
0406	01	101	03	00	00	933	12/25	11-DEC-25	1,00,001
0406	01	101	03	00	00	15349	12/25	11-DEC-25	1,400
0406	01	101	03	00	00	2250	12/25	12-DEC-25	1,62,280
0406	01	101	03	00	00	13937	12/25	12-DEC-25	2,400
0406	01	101	03	00	00	13938	12/25	12-DEC-25	1,34,318
0406	01	101	03	00	00	13939	12/25	12-DEC-25	1,54,770
0406	01	101	03	00	00	13940	12/25	12-DEC-25	1,53,270
0406	01	101	03	00	00	13941	12/25	12-DEC-25	1,52,560
0406	01	101	03	00	00	13942	12/25	12-DEC-25	1,12,250
0406	01	101	03	00	00	14021	12/25	12-DEC-25	45,352
0406	01	101	03	00	00	15477	12/25	13-DEC-25	1,000
0406	01	101	03	00	00	15488	12/25	13-DEC-25	95,279
0406	01	101	03	00	00	2275	12/25	29-DEC-25	1,52,670
0406	01	101	03	00	00	2276	12/25	29-DEC-25	1,51,110
0406	01	101	03	00	00	8843	12/25	31-DEC-25	42,560
0406	01	101	04	00	00	13507	12/25	01-DEC-25	1,000

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	15243	12/25	10-DEC-25	450
0406	01	101	04	00	00	13771	12/25	05-DEC-25	42,600
0406	01	101	04	00	00	13752	12/25	05-DEC-25	300
0406	01	101	04	00	00	13713	12/25	05-DEC-25	1,500
0406	01	101	04	00	00	14869	12/25	03-DEC-25	3,000
0406	01	101	04	00	00	14234	12/25	17-DEC-25	100
0406	01	101	04	00	00	14230	12/25	17-DEC-25	15,000
0406	01	101	04	00	00	14196	12/25	17-DEC-25	100
0406	01	101	04	00	00	14184	12/25	17-DEC-25	1,000
0406	01	101	04	00	00	15500	12/25	13-DEC-25	1,000
0406	01	101	04	00	00	13963	12/25	12-DEC-25	1,740
0406	01	101	04	00	00	15271	12/25	10-DEC-25	100
0406	01	101	04	00	00	8416	12/25	06-DEC-25	10,312
0406	01	101	04	00	00	15189	12/25	10-DEC-25	1,860
0406	01	101	04	00	00	8417	12/25	06-DEC-25	2,91,556
0406	01	101	04	00	00	13510	12/25	01-DEC-25	4,000
0406	01	101	04	00	00	13511	12/25	01-DEC-25	1,000
0406	01	101	04	00	00	13512	12/25	01-DEC-25	1,000
0406	01	101	04	00	00	13525	12/25	01-DEC-25	1,000
0406	01	101	04	00	00	13618	12/25	02-DEC-25	21,000
0406	01	101	04	00	00	14739	12/25	02-DEC-25	100
0406	01	101	04	00	00	14853	12/25	03-DEC-25	100
0406	01	101	05	00	00	8720	12/25	16-DEC-25	70,000
0406	01	101	06	00	00	13983	12/25	12-DEC-25	24,304
0406	01	800	02	00	00	13994	12/25	12-DEC-25	100
0406	01	800	04	00	00	14236	12/25	17-DEC-25	15,000
0406	01	800	04	00	00	8436	12/25	08-DEC-25	100
						TOTAL	0406		44,21,747
0425 Co-operation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	14805	12/25	03-DEC-25	1,000
0425	00	800	01	00	00	2399	12/25	03-DEC-25	500
0425	00	800	01	00	00	15539	12/25	31-DEC-25	2,500
0425	00	800	01	00	00	14233	12/25	17-DEC-25	1,000
0425	00	800	01	00	00	15503	12/25	13-DEC-25	1,500
0425	00	800	01	00	00	15502	12/25	13-DEC-25	1,500
0425	00	800	01	00	00	2544	12/25	11-DEC-25	500
0425	00	800	01	00	00	15300	12/25	10-DEC-25	1,000
0425	00	800	01	00	00	2425	12/25	05-DEC-25	500

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0425		Co-operation							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	15202	12/25	10-DEC-25	500
0425	00	800	01	00	00	2533	12/25	10-DEC-25	1,000
0425	00	800	01	00	00	2532	12/25	10-DEC-25	1,500
0425	00	800	01	00	00	15030	12/25	08-DEC-25	500
0425	00	800	01	00	00	2467	12/25	08-DEC-25	500
0425	00	800	01	00	00	2428	12/25	05-DEC-25	500
0425	00	800	01	00	00	2426	12/25	05-DEC-25	1,000
0425	00	800	01	00	00	15215	12/25	10-DEC-25	500
TOTAL								0425	16,000
0515		Other Rural Development Programmes							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	7778	12/25	10-DEC-25	100
0515	00	800	00	00	00	7779	12/25	10-DEC-25	100
0515	00	800	00	00	00	7780	12/25	10-DEC-25	100
0515	00	800	00	00	00	7782	12/25	10-DEC-25	100
0515	00	800	00	00	00	7784	12/25	10-DEC-25	100
0515	00	800	00	00	00	7785	12/25	10-DEC-25	100
0515	00	800	00	00	00	7795	12/25	10-DEC-25	100
0515	00	800	00	00	00	7796	12/25	10-DEC-25	100
0515	00	800	00	00	00	7800	12/25	10-DEC-25	100
0515	00	800	00	00	00	7806	12/25	11-DEC-25	100
0515	00	800	00	00	00	7808	12/25	11-DEC-25	100
0515	00	800	00	00	00	7809	12/25	11-DEC-25	100
0515	00	800	00	00	00	7811	12/25	11-DEC-25	100
0515	00	800	00	00	00	7813	12/25	11-DEC-25	100
0515	00	800	00	00	00	7815	12/25	11-DEC-25	100
0515	00	800	00	00	00	7828	12/25	11-DEC-25	100
0515	00	800	00	00	00	7829	12/25	11-DEC-25	100
0515	00	800	00	00	00	7830	12/25	11-DEC-25	100
0515	00	800	00	00	00	7831	12/25	11-DEC-25	100
0515	00	800	00	00	00	7832	12/25	11-DEC-25	100
0515	00	800	00	00	00	7833	12/25	11-DEC-25	100
0515	00	800	00	00	00	7836	12/25	11-DEC-25	100
0515	00	800	00	00	00	7837	12/25	11-DEC-25	100
0515	00	800	00	00	00	7841	12/25	11-DEC-25	100
0515	00	800	00	00	00	7842	12/25	11-DEC-25	100
0515	00	800	00	00	00	7853	12/25	11-DEC-25	100
0515	00	800	00	00	00	10232	12/25	13-DEC-25	100
0515	00	800	00	00	00	7763	12/25	08-DEC-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	8019	12/25	31-DEC-25	100
0515	00	800	00	00	00	7884	12/25	12-DEC-25	100
0515	00	800	00	00	00	7885	12/25	12-DEC-25	100
0515	00	800	00	00	00	7887	12/25	12-DEC-25	100
0515	00	800	00	00	00	7895	12/25	12-DEC-25	100
0515	00	800	00	00	00	7896	12/25	12-DEC-25	100
0515	00	800	00	00	00	7899	12/25	12-DEC-25	100
0515	00	800	00	00	00	7900	12/25	12-DEC-25	100
0515	00	800	00	00	00	7901	12/25	12-DEC-25	100
0515	00	800	00	00	00	7903	12/25	12-DEC-25	100
0515	00	800	00	00	00	7911	12/25	12-DEC-25	100
0515	00	800	00	00	00	7912	12/25	12-DEC-25	100
0515	00	800	00	00	00	7916	12/25	12-DEC-25	100
0515	00	800	00	00	00	10208	12/25	12-DEC-25	100
0515	00	800	00	00	00	7921	12/25	13-DEC-25	100
0515	00	800	00	00	00	7934	12/25	16-DEC-25	100
0515	00	800	00	00	00	7935	12/25	16-DEC-25	100
0515	00	800	00	00	00	7942	12/25	16-DEC-25	100
0515	00	800	00	00	00	7943	12/25	16-DEC-25	100
0515	00	800	00	00	00	7944	12/25	16-DEC-25	100
0515	00	800	00	00	00	7945	12/25	16-DEC-25	100
0515	00	800	00	00	00	7978	12/25	17-DEC-25	100
0515	00	800	00	00	00	7979	12/25	17-DEC-25	100
0515	00	800	00	00	00	7981	12/25	17-DEC-25	100
0515	00	800	00	00	00	7982	12/25	17-DEC-25	100
0515	00	800	00	00	00	7984	12/25	17-DEC-25	100
0515	00	800	00	00	00	10309	12/25	17-DEC-25	100
0515	00	800	00	00	00	8000	12/25	29-DEC-25	100
0515	00	800	00	00	00	8001	12/25	29-DEC-25	100
0515	00	800	00	00	00	10320	12/25	29-DEC-25	100
0515	00	800	00	00	00	10339	12/25	29-DEC-25	50
0515	00	800	00	00	00	8018	12/25	31-DEC-25	100
0515	00	800	00	00	00	7515	12/25	01-DEC-25	100
0515	00	800	00	00	00	7525	12/25	01-DEC-25	100
0515	00	800	00	00	00	7526	12/25	01-DEC-25	100
0515	00	800	00	00	00	7530	12/25	01-DEC-25	100
0515	00	800	00	00	00	7531	12/25	01-DEC-25	100
0515	00	800	00	00	00	7532	12/25	01-DEC-25	100
0515	00	800	00	00	00	7534	12/25	01-DEC-25	100
0515	00	800	00	00	00	7538	12/25	01-DEC-25	100
0515	00	800	00	00	00	9896	12/25	01-DEC-25	100
0515	00	800	00	00	00	9897	12/25	01-DEC-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	7567	12/25	02-DEC-25	100
0515	00	800	00	00	00	7587	12/25	02-DEC-25	100
0515	00	800	00	00	00	7591	12/25	02-DEC-25	100
0515	00	800	00	00	00	7592	12/25	02-DEC-25	100
0515	00	800	00	00	00	7593	12/25	02-DEC-25	100
0515	00	800	00	00	00	7594	12/25	02-DEC-25	100
0515	00	800	00	00	00	7595	12/25	02-DEC-25	100
0515	00	800	00	00	00	7596	12/25	02-DEC-25	100
0515	00	800	00	00	00	7604	12/25	03-DEC-25	100
0515	00	800	00	00	00	7652	12/25	03-DEC-25	100
0515	00	800	00	00	00	7655	12/25	05-DEC-25	100
0515	00	800	00	00	00	7656	12/25	05-DEC-25	100
0515	00	800	00	00	00	7660	12/25	05-DEC-25	100
0515	00	800	00	00	00	7671	12/25	05-DEC-25	100
0515	00	800	00	00	00	7678	12/25	05-DEC-25	100
0515	00	800	00	00	00	7679	12/25	05-DEC-25	100
0515	00	800	00	00	00	7680	12/25	05-DEC-25	100
0515	00	800	00	00	00	7681	12/25	05-DEC-25	100
0515	00	800	00	00	00	7682	12/25	05-DEC-25	100
0515	00	800	00	00	00	7683	12/25	05-DEC-25	100
0515	00	800	00	00	00	7684	12/25	05-DEC-25	100
0515	00	800	00	00	00	7685	12/25	05-DEC-25	100
0515	00	800	00	00	00	7686	12/25	05-DEC-25	100
0515	00	800	00	00	00	7688	12/25	05-DEC-25	100
0515	00	800	00	00	00	7689	12/25	05-DEC-25	100
0515	00	800	00	00	00	7691	12/25	05-DEC-25	100
0515	00	800	00	00	00	7693	12/25	05-DEC-25	100
0515	00	800	00	00	00	10016	12/25	05-DEC-25	100
0515	00	800	00	00	00	7705	12/25	06-DEC-25	100
0515	00	800	00	00	00	7706	12/25	06-DEC-25	100
0515	00	800	00	00	00	7707	12/25	06-DEC-25	100
0515	00	800	00	00	00	7709	12/25	06-DEC-25	100
0515	00	800	00	00	00	7710	12/25	06-DEC-25	100
0515	00	800	00	00	00	7725	12/25	06-DEC-25	100
0515	00	800	00	00	00	7734	12/25	06-DEC-25	100
0515	00	800	00	00	00	7736	12/25	06-DEC-25	100
0515	00	800	00	00	00	7737	12/25	06-DEC-25	100
0515	00	800	00	00	00	10021	12/25	06-DEC-25	100
0515	00	800	00	00	00	7739	12/25	08-DEC-25	100
0515	00	800	00	00	00	7740	12/25	08-DEC-25	100
0515	00	800	00	00	00	7742	12/25	08-DEC-25	100
0515	00	800	00	00	00	7746	12/25	08-DEC-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	7752	12/25	08-DEC-25	100
0515	00	800	00	00	00	7753	12/25	08-DEC-25	100
0515	00	800	00	00	00	7754	12/25	08-DEC-25	100
0515	00	800	00	00	00	7762	12/25	08-DEC-25	100
0515	00	800	00	00	00	7771	12/25	08-DEC-25	100
0515	00	800	00	00	00	7772	12/25	08-DEC-25	100
0515	00	800	00	00	00	7773	12/25	08-DEC-25	100
0515	00	800	00	00	00	7774	12/25	08-DEC-25	100
0515	00	800	00	00	00	10065	12/25	08-DEC-25	100
0515	00	800	00	00	00	10068	12/25	08-DEC-25	100
0515	00	800	00	00	00	10069	12/25	08-DEC-25	100
0515	00	800	00	00	00	7776	12/25	10-DEC-25	100
						TOTAL	0515		12,350
<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10015	12/25	29-DEC-25	868
0801	01	800	01	00	00	10016	12/25	29-DEC-25	388
0801	01	800	01	00	00	10017	12/25	29-DEC-25	549
0801	01	800	01	00	00	10018	12/25	29-DEC-25	2,085
0801	01	800	01	00	00	10019	12/25	29-DEC-25	340
0801	01	800	01	00	00	10020	12/25	29-DEC-25	357
0801	01	800	01	00	00	10021	12/25	29-DEC-25	800
0801	01	800	01	00	00	10022	12/25	29-DEC-25	1,808
0801	01	800	01	00	00	10023	12/25	29-DEC-25	300
0801	01	800	01	00	00	10024	12/25	29-DEC-25	161
0801	01	800	01	00	00	10025	12/25	29-DEC-25	289
0801	01	800	01	00	00	10026	12/25	29-DEC-25	323
0801	01	800	01	00	00	10027	12/25	29-DEC-25	984
0801	01	800	01	00	00	10028	12/25	29-DEC-25	50
0801	01	800	01	00	00	10029	12/25	29-DEC-25	764
0801	01	800	01	00	00	10030	12/25	29-DEC-25	411
0801	01	800	01	00	00	10031	12/25	29-DEC-25	728
0801	01	800	01	00	00	10032	12/25	29-DEC-25	1,200
0801	01	800	01	00	00	10033	12/25	29-DEC-25	50
0801	01	800	01	00	00	10034	12/25	29-DEC-25	50
0801	01	800	01	00	00	10035	12/25	29-DEC-25	312
0801	01	800	01	00	00	10036	12/25	29-DEC-25	427
0801	01	800	01	00	00	10037	12/25	29-DEC-25	306
0801	01	800	01	00	00	10038	12/25	29-DEC-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	10039	12/25	29-DEC-25	50
0801	01	800	01	00	00	10040	12/25	29-DEC-25	200
0801	01	800	01	00	00	10041	12/25	29-DEC-25	257
0801	01	800	01	00	00	10042	12/25	29-DEC-25	200
0801	01	800	01	00	00	10043	12/25	29-DEC-25	223
0801	01	800	01	00	00	10044	12/25	29-DEC-25	804
0801	01	800	01	00	00	10045	12/25	29-DEC-25	770
0801	01	800	01	00	00	3092	12/25	29-DEC-25	50
0801	01	800	01	00	00	3093	12/25	29-DEC-25	446
0801	01	800	01	00	00	3094	12/25	29-DEC-25	383
0801	01	800	01	00	00	3095	12/25	29-DEC-25	2,181
0801	01	800	01	00	00	3096	12/25	29-DEC-25	410
0801	01	800	01	00	00	3097	12/25	29-DEC-25	888
0801	01	800	01	00	00	3098	12/25	29-DEC-25	197
0801	01	800	01	00	00	3099	12/25	29-DEC-25	103
0801	01	800	01	00	00	3100	12/25	29-DEC-25	1,549
0801	01	800	01	00	00	3101	12/25	29-DEC-25	261
0801	01	800	01	00	00	3102	12/25	29-DEC-25	573
0801	01	800	01	00	00	3103	12/25	29-DEC-25	1,138
0801	01	800	01	00	00	3104	12/25	29-DEC-25	409
0801	01	800	01	00	00	3105	12/25	29-DEC-25	662
0801	01	800	01	00	00	3106	12/25	29-DEC-25	203
0801	01	800	01	00	00	3107	12/25	29-DEC-25	1,880
0801	01	800	01	00	00	3108	12/25	29-DEC-25	1,507
0801	01	800	01	00	00	3109	12/25	29-DEC-25	1,613
0801	01	800	01	00	00	3110	12/25	29-DEC-25	779
0801	01	800	01	00	00	3111	12/25	29-DEC-25	76
0801	01	800	01	00	00	3112	12/25	29-DEC-25	289
0801	01	800	01	00	00	3113	12/25	29-DEC-25	1,509
0801	01	800	01	00	00	3114	12/25	29-DEC-25	931
0801	01	800	01	00	00	3115	12/25	29-DEC-25	110
0801	01	800	01	00	00	3116	12/25	29-DEC-25	1,469
0801	01	800	01	00	00	3117	12/25	29-DEC-25	1,166
0801	01	800	01	00	00	3118	12/25	29-DEC-25	200
0801	01	800	01	00	00	3119	12/25	29-DEC-25	1,200
0801	01	800	01	00	00	3120	12/25	29-DEC-25	418
0801	01	800	01	00	00	3121	12/25	29-DEC-25	4,823
0801	01	800	01	00	00	3122	12/25	29-DEC-25	3,008
0801	01	800	01	00	00	3123	12/25	29-DEC-25	388
0801	01	800	01	00	00	3124	12/25	29-DEC-25	302
0801	01	800	01	00	00	3125	12/25	29-DEC-25	390
0801	01	800	01	00	00	3126	12/25	29-DEC-25	2,095

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	3127	12/25	29-DEC-25	19,789
0801	01	800	01	00	00	3128	12/25	29-DEC-25	796
0801	01	800	01	00	00	3129	12/25	29-DEC-25	1,757
0801	01	800	01	00	00	3130	12/25	29-DEC-25	257
0801	01	800	01	00	00	3528	12/25	29-DEC-25	4,000
0801	01	800	01	00	00	3529	12/25	29-DEC-25	2,807
0801	01	800	01	00	00	3530	12/25	29-DEC-25	1,163
0801	01	800	01	00	00	3531	12/25	29-DEC-25	329
0801	01	800	01	00	00	3532	12/25	29-DEC-25	200
0801	01	800	01	00	00	4339	12/25	29-DEC-25	3,370
0801	01	800	01	00	00	4340	12/25	29-DEC-25	50
0801	01	800	01	00	00	4341	12/25	29-DEC-25	1,973
0801	01	800	01	00	00	4342	12/25	29-DEC-25	1,185
0801	01	800	01	00	00	4343	12/25	29-DEC-25	1,150
0801	01	800	01	00	00	4344	12/25	29-DEC-25	98
0801	01	800	01	00	00	4345	12/25	29-DEC-25	1,150
0801	01	800	01	00	00	4346	12/25	29-DEC-25	300
0801	01	800	01	00	00	4347	12/25	29-DEC-25	400
0801	01	800	01	00	00	4348	12/25	29-DEC-25	12,199
0801	01	800	01	00	00	4349	12/25	29-DEC-25	1,150
0801	01	800	01	00	00	4350	12/25	29-DEC-25	2,403
0801	01	800	01	00	00	4351	12/25	29-DEC-25	60
0801	01	800	01	00	00	4352	12/25	29-DEC-25	800
0801	01	800	01	00	00	4353	12/25	29-DEC-25	454
0801	01	800	01	00	00	4354	12/25	29-DEC-25	1,068
0801	01	800	01	00	00	4355	12/25	29-DEC-25	607
0801	01	800	01	00	00	4356	12/25	29-DEC-25	62,010
0801	01	800	01	00	00	10013	12/25	29-DEC-25	242
0801	01	800	01	00	00	10014	12/25	29-DEC-25	400
0801	01	800	01	00	00	3028	12/25	29-DEC-25	283
0801	01	800	01	00	00	3029	12/25	29-DEC-25	330
0801	01	800	01	00	00	3030	12/25	29-DEC-25	1,576
0801	01	800	01	00	00	3031	12/25	29-DEC-25	128
0801	01	800	01	00	00	3032	12/25	29-DEC-25	370
0801	01	800	01	00	00	3033	12/25	29-DEC-25	561
0801	01	800	01	00	00	3034	12/25	29-DEC-25	636
0801	01	800	01	00	00	3035	12/25	29-DEC-25	1,351
0801	01	800	01	00	00	3036	12/25	29-DEC-25	302
0801	01	800	01	00	00	3037	12/25	29-DEC-25	1,077
0801	01	800	01	00	00	3038	12/25	29-DEC-25	2,295
0801	01	800	01	00	00	3039	12/25	29-DEC-25	353
0801	01	800	01	00	00	3040	12/25	29-DEC-25	435

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	3041	12/25	29-DEC-25	40
0801	01	800	01	00	00	3042	12/25	29-DEC-25	477
0801	01	800	01	00	00	3043	12/25	29-DEC-25	518
0801	01	800	01	00	00	3044	12/25	29-DEC-25	1,622
0801	01	800	01	00	00	3045	12/25	29-DEC-25	7,210
0801	01	800	01	00	00	3046	12/25	29-DEC-25	289
0801	01	800	01	00	00	3047	12/25	29-DEC-25	460
0801	01	800	01	00	00	3048	12/25	29-DEC-25	503
0801	01	800	01	00	00	3049	12/25	29-DEC-25	444
0801	01	800	01	00	00	3050	12/25	29-DEC-25	217
0801	01	800	01	00	00	3051	12/25	29-DEC-25	815
0801	01	800	01	00	00	3052	12/25	29-DEC-25	50
0801	01	800	01	00	00	3053	12/25	29-DEC-25	804
0801	01	800	01	00	00	3054	12/25	29-DEC-25	877
0801	01	800	01	00	00	3055	12/25	29-DEC-25	4,468
0801	01	800	01	00	00	3056	12/25	29-DEC-25	125
0801	01	800	01	00	00	3057	12/25	29-DEC-25	228
0801	01	800	01	00	00	3058	12/25	29-DEC-25	323
0801	01	800	01	00	00	3059	12/25	29-DEC-25	662
0801	01	800	01	00	00	3060	12/25	29-DEC-25	561
0801	01	800	01	00	00	3061	12/25	29-DEC-25	477
0801	01	800	01	00	00	3062	12/25	29-DEC-25	813
0801	01	800	01	00	00	3063	12/25	29-DEC-25	1,879
0801	01	800	01	00	00	3064	12/25	29-DEC-25	40
0801	01	800	01	00	00	3065	12/25	29-DEC-25	40
0801	01	800	01	00	00	3066	12/25	29-DEC-25	748
0801	01	800	01	00	00	3067	12/25	29-DEC-25	541
0801	01	800	01	00	00	3068	12/25	29-DEC-25	647
0801	01	800	01	00	00	3069	12/25	29-DEC-25	3,942
0801	01	800	01	00	00	3070	12/25	29-DEC-25	658
0801	01	800	01	00	00	3071	12/25	29-DEC-25	50
0801	01	800	01	00	00	3072	12/25	29-DEC-25	40
0801	01	800	01	00	00	3073	12/25	29-DEC-25	326
0801	01	800	01	00	00	3074	12/25	29-DEC-25	364
0801	01	800	01	00	00	3075	12/25	29-DEC-25	383
0801	01	800	01	00	00	3076	12/25	29-DEC-25	411
0801	01	800	01	00	00	3077	12/25	29-DEC-25	2,589
0801	01	800	01	00	00	3078	12/25	29-DEC-25	319
0801	01	800	01	00	00	3079	12/25	29-DEC-25	257
0801	01	800	01	00	00	3080	12/25	29-DEC-25	214
0801	01	800	01	00	00	3081	12/25	29-DEC-25	3,289
0801	01	800	01	00	00	3082	12/25	29-DEC-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	3083	12/25	29-DEC-25	701
0801	01	800	01	00	00	3084	12/25	29-DEC-25	1,534
0801	01	800	01	00	00	3085	12/25	29-DEC-25	686
0801	01	800	01	00	00	3086	12/25	29-DEC-25	1,091
0801	01	800	01	00	00	3087	12/25	29-DEC-25	966
0801	01	800	01	00	00	3088	12/25	29-DEC-25	678
0801	01	800	01	00	00	3089	12/25	29-DEC-25	1,485
0801	01	800	01	00	00	3090	12/25	29-DEC-25	220
0801	01	800	01	00	00	3091	12/25	29-DEC-25	384
0801	01	800	01	00	00	2078	12/25	29-DEC-25	1,197
0801	01	800	01	00	00	2079	12/25	29-DEC-25	728
0801	01	800	01	00	00	2080	12/25	29-DEC-25	161
0801	01	800	01	00	00	2081	12/25	29-DEC-25	116
0801	01	800	01	00	00	2082	12/25	29-DEC-25	4,170
0801	01	800	01	00	00	2097	12/25	29-DEC-25	448
0801	01	800	01	00	00	2098	12/25	29-DEC-25	239
0801	01	800	01	00	00	2099	12/25	29-DEC-25	336
0801	01	800	01	00	00	2100	12/25	29-DEC-25	390
0801	01	800	01	00	00	2101	12/25	29-DEC-25	433
0801	01	800	01	00	00	2102	12/25	29-DEC-25	271
0801	01	800	01	00	00	2103	12/25	29-DEC-25	257
0801	01	800	01	00	00	2104	12/25	29-DEC-25	386
0801	01	800	01	00	00	2105	12/25	29-DEC-25	314
0801	01	800	01	00	00	2106	12/25	29-DEC-25	260
0801	01	800	01	00	00	2107	12/25	29-DEC-25	473
0801	01	800	01	00	00	2108	12/25	29-DEC-25	383
0801	01	800	01	00	00	2139	12/25	29-DEC-25	260
0801	01	800	01	00	00	2140	12/25	29-DEC-25	350
0801	01	800	01	00	00	2141	12/25	29-DEC-25	1,390
0801	01	800	01	00	00	2142	12/25	29-DEC-25	296
0801	01	800	01	00	00	2143	12/25	29-DEC-25	698
0801	01	800	01	00	00	2144	12/25	29-DEC-25	296
0801	01	800	01	00	00	2145	12/25	29-DEC-25	988
0801	01	800	01	00	00	2146	12/25	29-DEC-25	217
0801	01	800	01	00	00	2147	12/25	29-DEC-25	221
0801	01	800	01	00	00	2148	12/25	29-DEC-25	473
0801	01	800	01	00	00	2149	12/25	29-DEC-25	2,520
0801	01	800	01	00	00	2150	12/25	29-DEC-25	570
0801	01	800	01	00	00	2151	12/25	29-DEC-25	796
0801	01	800	01	00	00	2152	12/25	29-DEC-25	275
0801	01	800	01	00	00	2153	12/25	29-DEC-25	5,198
0801	01	800	01	00	00	2154	12/25	29-DEC-25	2,581

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	2155	12/25	29-DEC-25	430
0801	01	800	01	00	00	2156	12/25	29-DEC-25	460
0801	01	800	01	00	00	2157	12/25	29-DEC-25	1,845
0801	01	800	01	00	00	2158	12/25	29-DEC-25	394
0801	01	800	01	00	00	2159	12/25	29-DEC-25	312
0801	01	800	01	00	00	2160	12/25	29-DEC-25	200
0801	01	800	01	00	00	2161	12/25	29-DEC-25	343
0801	01	800	01	00	00	2162	12/25	29-DEC-25	77
0801	01	800	01	00	00	2163	12/25	29-DEC-25	372
0801	01	800	01	00	00	2164	12/25	29-DEC-25	312
0801	01	800	01	00	00	2165	12/25	29-DEC-25	1,354
0801	01	800	01	00	00	2166	12/25	29-DEC-25	322
0801	01	800	01	00	00	2167	12/25	29-DEC-25	613
0801	01	800	01	00	00	2168	12/25	29-DEC-25	1,553
0801	01	800	01	00	00	2169	12/25	29-DEC-25	304
0801	01	800	01	00	00	2170	12/25	29-DEC-25	336
0801	01	800	01	00	00	2171	12/25	29-DEC-25	677
0801	01	800	01	00	00	2172	12/25	29-DEC-25	261
0801	01	800	01	00	00	2173	12/25	29-DEC-25	340
0801	01	800	01	00	00	2174	12/25	29-DEC-25	1,841
0801	01	800	01	00	00	2175	12/25	29-DEC-25	50
0801	01	800	01	00	00	2176	12/25	29-DEC-25	594
0801	01	800	01	00	00	2177	12/25	29-DEC-25	680
0801	01	800	01	00	00	2178	12/25	29-DEC-25	383
0801	01	800	01	00	00	2179	12/25	29-DEC-25	214
0801	01	800	01	00	00	2180	12/25	29-DEC-25	4,199
0801	01	800	01	00	00	2717	12/25	29-DEC-25	199
0801	01	800	01	00	00	2718	12/25	29-DEC-25	1,809
0801	01	800	01	00	00	2719	12/25	29-DEC-25	3,000
0801	01	800	01	00	00	2720	12/25	29-DEC-25	650
0801	01	800	01	00	00	2721	12/25	29-DEC-25	40
0801	01	800	01	00	00	1378	12/25	29-DEC-25	40
0801	01	800	01	00	00	1379	12/25	29-DEC-25	80
0801	01	800	01	00	00	1775	12/25	29-DEC-25	221
0801	01	800	01	00	00	1776	12/25	29-DEC-25	221
0801	01	800	01	00	00	1777	12/25	29-DEC-25	256
0801	01	800	01	00	00	1778	12/25	29-DEC-25	15,414
0801	01	800	01	00	00	1779	12/25	29-DEC-25	161
0801	01	800	01	00	00	1780	12/25	29-DEC-25	200
0801	01	800	01	00	00	1781	12/25	29-DEC-25	582
0801	01	800	01	00	00	1782	12/25	29-DEC-25	160
0801	01	800	01	00	00	1783	12/25	29-DEC-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	1784	12/25	29-DEC-25	200
0801	01	800	01	00	00	1785	12/25	29-DEC-25	160
0801	01	800	01	00	00	1786	12/25	29-DEC-25	300
0801	01	800	01	00	00	1787	12/25	29-DEC-25	300
0801	01	800	01	00	00	1788	12/25	29-DEC-25	500
0801	01	800	01	00	00	1789	12/25	29-DEC-25	1,184
0801	01	800	01	00	00	1790	12/25	29-DEC-25	96,200
0801	01	800	01	00	00	1978	12/25	29-DEC-25	50
0801	01	800	01	00	00	1979	12/25	29-DEC-25	50
0801	01	800	01	00	00	1980	12/25	29-DEC-25	50
0801	01	800	01	00	00	1981	12/25	29-DEC-25	3,180
0801	01	800	01	00	00	1982	12/25	29-DEC-25	2,647
0801	01	800	01	00	00	1983	12/25	29-DEC-25	561
0801	01	800	01	00	00	1984	12/25	29-DEC-25	1,611
0801	01	800	01	00	00	1985	12/25	29-DEC-25	1,212
0801	01	800	01	00	00	1986	12/25	29-DEC-25	584
0801	01	800	01	00	00	1987	12/25	29-DEC-25	44,867
0801	01	800	01	00	00	1988	12/25	29-DEC-25	69,197
0801	01	800	01	00	00	2043	12/25	29-DEC-25	200
0801	01	800	01	00	00	2044	12/25	29-DEC-25	200
0801	01	800	01	00	00	2045	12/25	29-DEC-25	2,549
0801	01	800	01	00	00	2046	12/25	29-DEC-25	174
0801	01	800	01	00	00	2047	12/25	29-DEC-25	282
0801	01	800	01	00	00	2048	12/25	29-DEC-25	235
0801	01	800	01	00	00	2049	12/25	29-DEC-25	729
0801	01	800	01	00	00	2050	12/25	29-DEC-25	2,705
0801	01	800	01	00	00	2051	12/25	29-DEC-25	3,489
0801	01	800	01	00	00	2052	12/25	29-DEC-25	232
0801	01	800	01	00	00	2053	12/25	29-DEC-25	50
0801	01	800	01	00	00	2054	12/25	29-DEC-25	742
0801	01	800	01	00	00	2055	12/25	29-DEC-25	50
0801	01	800	01	00	00	2056	12/25	29-DEC-25	200
0801	01	800	01	00	00	2057	12/25	29-DEC-25	242
0801	01	800	01	00	00	2058	12/25	29-DEC-25	16,121
0801	01	800	01	00	00	2059	12/25	29-DEC-25	390
0801	01	800	01	00	00	2060	12/25	29-DEC-25	425
0801	01	800	01	00	00	2061	12/25	29-DEC-25	408
0801	01	800	01	00	00	2062	12/25	29-DEC-25	253
0801	01	800	01	00	00	2063	12/25	29-DEC-25	132
0801	01	800	01	00	00	2064	12/25	29-DEC-25	1,005
0801	01	800	01	00	00	2065	12/25	29-DEC-25	10,290
0801	01	800	01	00	00	2066	12/25	29-DEC-25	4,170

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2067	12/25	29-DEC-25	50
0801	01	800	01	00	00	2068	12/25	29-DEC-25	500
0801	01	800	01	00	00	2069	12/25	29-DEC-25	1,107
0801	01	800	01	00	00	2070	12/25	29-DEC-25	1,169
0801	01	800	01	00	00	2071	12/25	29-DEC-25	2,455
0801	01	800	01	00	00	2072	12/25	29-DEC-25	2,949
0801	01	800	01	00	00	2073	12/25	29-DEC-25	200
0801	01	800	01	00	00	2074	12/25	29-DEC-25	239
0801	01	800	01	00	00	2075	12/25	29-DEC-25	58
0801	01	800	01	00	00	2076	12/25	29-DEC-25	161
0801	01	800	01	00	00	2077	12/25	29-DEC-25	466
0801	01	800	01	00	00	1010	12/25	29-DEC-25	253
0801	01	800	01	00	00	1011	12/25	29-DEC-25	272
0801	01	800	01	00	00	1016	12/25	29-DEC-25	954
0801	01	800	01	00	00	1017	12/25	29-DEC-25	50
0801	01	800	01	00	00	1303	12/25	29-DEC-25	176
0801	01	800	01	00	00	1304	12/25	29-DEC-25	463
0801	01	800	01	00	00	1305	12/25	29-DEC-25	292
0801	01	800	01	00	00	1306	12/25	29-DEC-25	900
0801	01	800	01	00	00	1307	12/25	29-DEC-25	228
0801	01	800	01	00	00	1323	12/25	29-DEC-25	40
0801	01	800	01	00	00	1324	12/25	29-DEC-25	40
0801	01	800	01	00	00	1325	12/25	29-DEC-25	682
0801	01	800	01	00	00	1326	12/25	29-DEC-25	40
0801	01	800	01	00	00	1327	12/25	29-DEC-25	40
0801	01	800	01	00	00	1328	12/25	29-DEC-25	40
0801	01	800	01	00	00	1329	12/25	29-DEC-25	40
0801	01	800	01	00	00	1330	12/25	29-DEC-25	206
0801	01	800	01	00	00	1331	12/25	29-DEC-25	599
0801	01	800	01	00	00	1332	12/25	29-DEC-25	357
0801	01	800	01	00	00	1333	12/25	29-DEC-25	549
0801	01	800	01	00	00	1334	12/25	29-DEC-25	275
0801	01	800	01	00	00	1335	12/25	29-DEC-25	456
0801	01	800	01	00	00	1336	12/25	29-DEC-25	655
0801	01	800	01	00	00	1337	12/25	29-DEC-25	846
0801	01	800	01	00	00	1338	12/25	29-DEC-25	323
0801	01	800	01	00	00	1339	12/25	29-DEC-25	1,500
0801	01	800	01	00	00	1340	12/25	29-DEC-25	298
0801	01	800	01	00	00	1341	12/25	29-DEC-25	268
0801	01	800	01	00	00	1342	12/25	29-DEC-25	272
0801	01	800	01	00	00	1343	12/25	29-DEC-25	368
0801	01	800	01	00	00	1344	12/25	29-DEC-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	1345	12/25	29-DEC-25	538
0801	01	800	01	00	00	1346	12/25	29-DEC-25	512
0801	01	800	01	00	00	1347	12/25	29-DEC-25	40
0801	01	800	01	00	00	1348	12/25	29-DEC-25	40
0801	01	800	01	00	00	1349	12/25	29-DEC-25	398
0801	01	800	01	00	00	1350	12/25	29-DEC-25	40
0801	01	800	01	00	00	1351	12/25	29-DEC-25	80
0801	01	800	01	00	00	1352	12/25	29-DEC-25	330
0801	01	800	01	00	00	1353	12/25	29-DEC-25	217
0801	01	800	01	00	00	1354	12/25	29-DEC-25	1,081
0801	01	800	01	00	00	1355	12/25	29-DEC-25	40
0801	01	800	01	00	00	1356	12/25	29-DEC-25	451
0801	01	800	01	00	00	1357	12/25	29-DEC-25	120
0801	01	800	01	00	00	1358	12/25	29-DEC-25	40
0801	01	800	01	00	00	1359	12/25	29-DEC-25	40
0801	01	800	01	00	00	1360	12/25	29-DEC-25	40
0801	01	800	01	00	00	1361	12/25	29-DEC-25	352
0801	01	800	01	00	00	1362	12/25	29-DEC-25	478
0801	01	800	01	00	00	1363	12/25	29-DEC-25	422
0801	01	800	01	00	00	1364	12/25	29-DEC-25	697
0801	01	800	01	00	00	1365	12/25	29-DEC-25	456
0801	01	800	01	00	00	1366	12/25	29-DEC-25	200
0801	01	800	01	00	00	1367	12/25	29-DEC-25	223
0801	01	800	01	00	00	1368	12/25	29-DEC-25	370
0801	01	800	01	00	00	1369	12/25	29-DEC-25	3,707
0801	01	800	01	00	00	1370	12/25	29-DEC-25	247
0801	01	800	01	00	00	1371	12/25	29-DEC-25	242
0801	01	800	01	00	00	1372	12/25	29-DEC-25	411
0801	01	800	01	00	00	1373	12/25	29-DEC-25	200
0801	01	800	01	00	00	1374	12/25	29-DEC-25	206
0801	01	800	01	00	00	1375	12/25	29-DEC-25	278
0801	01	800	01	00	00	1376	12/25	29-DEC-25	264
0801	01	800	01	00	00	1377	12/25	29-DEC-25	1,956
0801	01	800	01	00	00	946	12/25	29-DEC-25	627
0801	01	800	01	00	00	947	12/25	29-DEC-25	353
0801	01	800	01	00	00	948	12/25	29-DEC-25	553
0801	01	800	01	00	00	949	12/25	29-DEC-25	317
0801	01	800	01	00	00	950	12/25	29-DEC-25	612
0801	01	800	01	00	00	951	12/25	29-DEC-25	877
0801	01	800	01	00	00	952	12/25	29-DEC-25	791
0801	01	800	01	00	00	953	12/25	29-DEC-25	611
0801	01	800	01	00	00	954	12/25	29-DEC-25	357

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	955	12/25	29-DEC-25	497
0801	01	800	01	00	00	956	12/25	29-DEC-25	350
0801	01	800	01	00	00	957	12/25	29-DEC-25	764
0801	01	800	01	00	00	958	12/25	29-DEC-25	426
0801	01	800	01	00	00	959	12/25	29-DEC-25	507
0801	01	800	01	00	00	960	12/25	29-DEC-25	750
0801	01	800	01	00	00	961	12/25	29-DEC-25	1,015
0801	01	800	01	00	00	962	12/25	29-DEC-25	340
0801	01	800	01	00	00	963	12/25	29-DEC-25	2,038
0801	01	800	01	00	00	964	12/25	29-DEC-25	864
0801	01	800	01	00	00	965	12/25	29-DEC-25	477
0801	01	800	01	00	00	966	12/25	29-DEC-25	223
0801	01	800	01	00	00	967	12/25	29-DEC-25	350
0801	01	800	01	00	00	968	12/25	29-DEC-25	7,315
0801	01	800	01	00	00	969	12/25	29-DEC-25	818
0801	01	800	01	00	00	970	12/25	29-DEC-25	325
0801	01	800	01	00	00	971	12/25	29-DEC-25	1,293
0801	01	800	01	00	00	972	12/25	29-DEC-25	501
0801	01	800	01	00	00	973	12/25	29-DEC-25	281
0801	01	800	01	00	00	974	12/25	29-DEC-25	261
0801	01	800	01	00	00	975	12/25	29-DEC-25	244
0801	01	800	01	00	00	976	12/25	29-DEC-25	2,937
0801	01	800	01	00	00	977	12/25	29-DEC-25	528
0801	01	800	01	00	00	978	12/25	29-DEC-25	422
0801	01	800	01	00	00	979	12/25	29-DEC-25	253
0801	01	800	01	00	00	980	12/25	29-DEC-25	200
0801	01	800	01	00	00	981	12/25	29-DEC-25	323
0801	01	800	01	00	00	982	12/25	29-DEC-25	518
0801	01	800	01	00	00	983	12/25	29-DEC-25	1,270
0801	01	800	01	00	00	984	12/25	29-DEC-25	200
0801	01	800	01	00	00	985	12/25	29-DEC-25	313
0801	01	800	01	00	00	986	12/25	29-DEC-25	1,016
0801	01	800	01	00	00	987	12/25	29-DEC-25	643
0801	01	800	01	00	00	988	12/25	29-DEC-25	592
0801	01	800	01	00	00	989	12/25	29-DEC-25	323
0801	01	800	01	00	00	990	12/25	29-DEC-25	278
0801	01	800	01	00	00	991	12/25	29-DEC-25	2,339
0801	01	800	01	00	00	992	12/25	29-DEC-25	278
0801	01	800	01	00	00	993	12/25	29-DEC-25	528
0801	01	800	01	00	00	994	12/25	29-DEC-25	500
0801	01	800	01	00	00	995	12/25	29-DEC-25	360
0801	01	800	01	00	00	996	12/25	29-DEC-25	484

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	997	12/25	29-DEC-25	3,112
0801	01	800	01	00	00	998	12/25	29-DEC-25	484
0801	01	800	01	00	00	999	12/25	29-DEC-25	907
0801	01	800	01	00	00	1000	12/25	29-DEC-25	347
0801	01	800	01	00	00	1001	12/25	29-DEC-25	244
0801	01	800	01	00	00	1002	12/25	29-DEC-25	1,131
0801	01	800	01	00	00	1003	12/25	29-DEC-25	972
0801	01	800	01	00	00	1004	12/25	29-DEC-25	663
0801	01	800	01	00	00	1005	12/25	29-DEC-25	319
0801	01	800	01	00	00	1006	12/25	29-DEC-25	1,023
0801	01	800	01	00	00	1007	12/25	29-DEC-25	1,239
0801	01	800	01	00	00	1008	12/25	29-DEC-25	501
0801	01	800	01	00	00	1009	12/25	29-DEC-25	220
0801	01	800	01	00	00	10233	12/25	17-DEC-25	2,500
0801	01	800	01	00	00	10234	12/25	17-DEC-25	500
0801	01	800	01	00	00	10235	12/25	17-DEC-25	250
0801	01	800	01	00	00	10236	12/25	17-DEC-25	4,016
0801	01	800	01	00	00	10237	12/25	17-DEC-25	80
0801	01	800	01	00	00	10238	12/25	17-DEC-25	280
0801	01	800	01	00	00	10239	12/25	17-DEC-25	800
0801	01	800	01	00	00	10240	12/25	17-DEC-25	540
0801	01	800	01	00	00	10241	12/25	17-DEC-25	250
0801	01	800	01	00	00	10242	12/25	17-DEC-25	500
0801	01	800	01	00	00	10243	12/25	17-DEC-25	2,160
0801	01	800	01	00	00	10244	12/25	17-DEC-25	1,080
0801	01	800	01	00	00	10245	12/25	17-DEC-25	128
0801	01	800	01	00	00	10246	12/25	17-DEC-25	196
0801	01	800	01	00	00	10247	12/25	17-DEC-25	40
0801	01	800	01	00	00	10248	12/25	17-DEC-25	200
0801	01	800	01	00	00	10249	12/25	17-DEC-25	540
0801	01	800	01	00	00	10250	12/25	17-DEC-25	40
0801	01	800	01	00	00	10251	12/25	17-DEC-25	40
0801	01	800	01	00	00	10252	12/25	17-DEC-25	100
0801	01	800	01	00	00	10253	12/25	17-DEC-25	40
0801	01	800	01	00	00	10254	12/25	17-DEC-25	1,802
0801	01	800	01	00	00	10255	12/25	17-DEC-25	1,500
0801	01	800	01	00	00	10256	12/25	17-DEC-25	800
0801	01	800	01	00	00	10257	12/25	17-DEC-25	140
0801	01	800	01	00	00	10258	12/25	17-DEC-25	80
0801	01	800	01	00	00	10259	12/25	17-DEC-25	150
0801	01	800	01	00	00	10260	12/25	17-DEC-25	5,881
0801	01	800	01	00	00	10261	12/25	17-DEC-25	140

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10262	12/25	17-DEC-25	140
0801	01	800	01	00	00	10263	12/25	17-DEC-25	40
0801	01	800	01	00	00	10264	12/25	17-DEC-25	3,098
0801	01	800	01	00	00	10265	12/25	17-DEC-25	470
0801	01	800	01	00	00	98	12/25	29-DEC-25	200
0801	01	800	01	00	00	388	12/25	29-DEC-25	130
0801	01	800	01	00	00	389	12/25	29-DEC-25	272
0801	01	800	01	00	00	390	12/25	29-DEC-25	244
0801	01	800	01	00	00	553	12/25	29-DEC-25	1,427
0801	01	800	01	00	00	554	12/25	29-DEC-25	314
0801	01	800	01	00	00	555	12/25	29-DEC-25	361
0801	01	800	01	00	00	556	12/25	29-DEC-25	6,085
0801	01	800	01	00	00	557	12/25	29-DEC-25	4,050
0801	01	800	01	00	00	558	12/25	29-DEC-25	296
0801	01	800	01	00	00	559	12/25	29-DEC-25	924
0801	01	800	01	00	00	560	12/25	29-DEC-25	500
0801	01	800	01	00	00	561	12/25	29-DEC-25	200
0801	01	800	01	00	00	562	12/25	29-DEC-25	217
0801	01	800	01	00	00	563	12/25	29-DEC-25	4,555
0801	01	800	01	00	00	564	12/25	29-DEC-25	586
0801	01	800	01	00	00	565	12/25	29-DEC-25	278
0801	01	800	01	00	00	566	12/25	29-DEC-25	637
0801	01	800	01	00	00	567	12/25	29-DEC-25	500
0801	01	800	01	00	00	568	12/25	29-DEC-25	637
0801	01	800	01	00	00	569	12/25	29-DEC-25	527
0801	01	800	01	00	00	570	12/25	29-DEC-25	500
0801	01	800	01	00	00	937	12/25	29-DEC-25	751
0801	01	800	01	00	00	938	12/25	29-DEC-25	623
0801	01	800	01	00	00	939	12/25	29-DEC-25	306
0801	01	800	01	00	00	940	12/25	29-DEC-25	494
0801	01	800	01	00	00	941	12/25	29-DEC-25	261
0801	01	800	01	00	00	942	12/25	29-DEC-25	309
0801	01	800	01	00	00	943	12/25	29-DEC-25	350
0801	01	800	01	00	00	944	12/25	29-DEC-25	981
0801	01	800	01	00	00	945	12/25	29-DEC-25	364
0801	01	800	01	00	00	9954	12/25	17-DEC-25	549
0801	01	800	01	00	00	9955	12/25	17-DEC-25	469
0801	01	800	01	00	00	9956	12/25	17-DEC-25	282
0801	01	800	01	00	00	9957	12/25	17-DEC-25	361
0801	01	800	01	00	00	9958	12/25	17-DEC-25	100
0801	01	800	01	00	00	9959	12/25	17-DEC-25	120
0801	01	800	01	00	00	9960	12/25	17-DEC-25	57

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	9961	12/25	17-DEC-25	203
0801	01	800	01	00	00	9962	12/25	17-DEC-25	50
0801	01	800	01	00	00	9963	12/25	17-DEC-25	192
0801	01	800	01	00	00	9964	12/25	17-DEC-25	50
0801	01	800	01	00	00	9965	12/25	17-DEC-25	473
0801	01	800	01	00	00	9966	12/25	17-DEC-25	3,600
0801	01	800	01	00	00	9967	12/25	17-DEC-25	108
0801	01	800	01	00	00	9968	12/25	17-DEC-25	247
0801	01	800	01	00	00	9969	12/25	17-DEC-25	469
0801	01	800	01	00	00	9970	12/25	17-DEC-25	129
0801	01	800	01	00	00	9971	12/25	17-DEC-25	100
0801	01	800	01	00	00	9972	12/25	17-DEC-25	200
0801	01	800	01	00	00	9973	12/25	17-DEC-25	1,615
0801	01	800	01	00	00	9974	12/25	17-DEC-25	1,327
0801	01	800	01	00	00	9975	12/25	17-DEC-25	3,006
0801	01	800	01	00	00	9976	12/25	17-DEC-25	512
0801	01	800	01	00	00	9977	12/25	17-DEC-25	50
0801	01	800	01	00	00	9978	12/25	17-DEC-25	446
0801	01	800	01	00	00	9979	12/25	17-DEC-25	50
0801	01	800	01	00	00	9980	12/25	17-DEC-25	388
0801	01	800	01	00	00	9981	12/25	17-DEC-25	138
0801	01	800	01	00	00	9982	12/25	17-DEC-25	105
0801	01	800	01	00	00	9983	12/25	17-DEC-25	281
0801	01	800	01	00	00	9984	12/25	17-DEC-25	118
0801	01	800	01	00	00	9985	12/25	17-DEC-25	8,699
0801	01	800	01	00	00	9986	12/25	17-DEC-25	200
0801	01	800	01	00	00	9987	12/25	17-DEC-25	469
0801	01	800	01	00	00	9988	12/25	17-DEC-25	1,151
0801	01	800	01	00	00	9989	12/25	17-DEC-25	161
0801	01	800	01	00	00	9990	12/25	17-DEC-25	660
0801	01	800	01	00	00	9991	12/25	17-DEC-25	448
0801	01	800	01	00	00	9992	12/25	17-DEC-25	100
0801	01	800	01	00	00	9993	12/25	17-DEC-25	232
0801	01	800	01	00	00	9994	12/25	17-DEC-25	200
0801	01	800	01	00	00	9995	12/25	17-DEC-25	768
0801	01	800	01	00	00	9996	12/25	17-DEC-25	5,000
0801	01	800	01	00	00	9997	12/25	17-DEC-25	1,200
0801	01	800	01	00	00	9998	12/25	17-DEC-25	588
0801	01	800	01	00	00	9999	12/25	17-DEC-25	200
0801	01	800	01	00	00	10000	12/25	17-DEC-25	185
0801	01	800	01	00	00	10001	12/25	17-DEC-25	331
0801	01	800	01	00	00	10002	12/25	17-DEC-25	84

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10003	12/25	17-DEC-25	2,02,071
0801	01	800	01	00	00	10004	12/25	17-DEC-25	2,38,581
0801	01	800	01	00	00	10005	12/25	17-DEC-25	234
0801	01	800	01	00	00	10006	12/25	17-DEC-25	5,817
0801	01	800	01	00	00	10007	12/25	17-DEC-25	11,584
0801	01	800	01	00	00	10008	12/25	17-DEC-25	16,752
0801	01	800	01	00	00	10009	12/25	17-DEC-25	22,092
0801	01	800	01	00	00	10010	12/25	17-DEC-25	16,214
0801	01	800	01	00	00	10011	12/25	17-DEC-25	7,223
0801	01	800	01	00	00	10012	12/25	17-DEC-25	19,498
0801	01	800	01	00	00	10228	12/25	17-DEC-25	604
0801	01	800	01	00	00	10229	12/25	17-DEC-25	280
0801	01	800	01	00	00	10230	12/25	17-DEC-25	316
0801	01	800	01	00	00	10231	12/25	17-DEC-25	120
0801	01	800	01	00	00	10232	12/25	17-DEC-25	420
0801	01	800	01	00	00	3519	12/25	17-DEC-25	200
0801	01	800	01	00	00	3520	12/25	17-DEC-25	2,593
0801	01	800	01	00	00	3521	12/25	17-DEC-25	827
0801	01	800	01	00	00	3522	12/25	17-DEC-25	541
0801	01	800	01	00	00	3523	12/25	17-DEC-25	50
0801	01	800	01	00	00	3524	12/25	17-DEC-25	200
0801	01	800	01	00	00	3525	12/25	17-DEC-25	100
0801	01	800	01	00	00	3526	12/25	17-DEC-25	133
0801	01	800	01	00	00	3527	12/25	17-DEC-25	2,102
0801	01	800	01	00	00	4307	12/25	17-DEC-25	15,300
0801	01	800	01	00	00	4308	12/25	17-DEC-25	100
0801	01	800	01	00	00	4309	12/25	17-DEC-25	242
0801	01	800	01	00	00	4310	12/25	17-DEC-25	565
0801	01	800	01	00	00	4311	12/25	17-DEC-25	1,658
0801	01	800	01	00	00	4312	12/25	17-DEC-25	1,300
0801	01	800	01	00	00	4313	12/25	17-DEC-25	78
0801	01	800	01	00	00	4314	12/25	17-DEC-25	830
0801	01	800	01	00	00	4315	12/25	17-DEC-25	862
0801	01	800	01	00	00	4316	12/25	17-DEC-25	4,615
0801	01	800	01	00	00	4317	12/25	17-DEC-25	800
0801	01	800	01	00	00	4318	12/25	17-DEC-25	350
0801	01	800	01	00	00	4319	12/25	17-DEC-25	185
0801	01	800	01	00	00	4320	12/25	17-DEC-25	2,255
0801	01	800	01	00	00	4321	12/25	17-DEC-25	1,227
0801	01	800	01	00	00	4322	12/25	17-DEC-25	1,500
0801	01	800	01	00	00	4323	12/25	17-DEC-25	800
0801	01	800	01	00	00	4324	12/25	17-DEC-25	3,552

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4325	12/25	17-DEC-25	466
0801	01	800	01	00	00	4326	12/25	17-DEC-25	2,671
0801	01	800	01	00	00	4327	12/25	17-DEC-25	1,327
0801	01	800	01	00	00	4328	12/25	17-DEC-25	504
0801	01	800	01	00	00	4329	12/25	17-DEC-25	854
0801	01	800	01	00	00	4330	12/25	17-DEC-25	507
0801	01	800	01	00	00	4331	12/25	17-DEC-25	427
0801	01	800	01	00	00	4332	12/25	17-DEC-25	199
0801	01	800	01	00	00	4333	12/25	17-DEC-25	56
0801	01	800	01	00	00	4334	12/25	17-DEC-25	50
0801	01	800	01	00	00	4335	12/25	17-DEC-25	375
0801	01	800	01	00	00	4336	12/25	17-DEC-25	13,235
0801	01	800	01	00	00	4337	12/25	17-DEC-25	957
0801	01	800	01	00	00	4338	12/25	17-DEC-25	17,500
0801	01	800	01	00	00	9931	12/25	17-DEC-25	1,145
0801	01	800	01	00	00	9932	12/25	17-DEC-25	1,901
0801	01	800	01	00	00	9933	12/25	17-DEC-25	1,374
0801	01	800	01	00	00	9934	12/25	17-DEC-25	191
0801	01	800	01	00	00	9935	12/25	17-DEC-25	200
0801	01	800	01	00	00	9936	12/25	17-DEC-25	1,456
0801	01	800	01	00	00	9937	12/25	17-DEC-25	565
0801	01	800	01	00	00	9938	12/25	17-DEC-25	1,234
0801	01	800	01	00	00	9939	12/25	17-DEC-25	1,005
0801	01	800	01	00	00	9940	12/25	17-DEC-25	1,444
0801	01	800	01	00	00	9941	12/25	17-DEC-25	50
0801	01	800	01	00	00	9942	12/25	17-DEC-25	98
0801	01	800	01	00	00	9943	12/25	17-DEC-25	101
0801	01	800	01	00	00	9944	12/25	17-DEC-25	200
0801	01	800	01	00	00	9945	12/25	17-DEC-25	350
0801	01	800	01	00	00	9946	12/25	17-DEC-25	350
0801	01	800	01	00	00	9947	12/25	17-DEC-25	83
0801	01	800	01	00	00	9948	12/25	17-DEC-25	347
0801	01	800	01	00	00	9949	12/25	17-DEC-25	50
0801	01	800	01	00	00	9950	12/25	17-DEC-25	79
0801	01	800	01	00	00	9951	12/25	17-DEC-25	138
0801	01	800	01	00	00	9952	12/25	17-DEC-25	50
0801	01	800	01	00	00	9953	12/25	17-DEC-25	50
0801	01	800	01	00	00	2114	12/25	17-DEC-25	443
0801	01	800	01	00	00	2115	12/25	17-DEC-25	663
0801	01	800	01	00	00	2116	12/25	17-DEC-25	561
0801	01	800	01	00	00	2117	12/25	17-DEC-25	1,380
0801	01	800	01	00	00	2118	12/25	17-DEC-25	1,036

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2119	12/25	17-DEC-25	316
0801	01	800	01	00	00	2120	12/25	17-DEC-25	3,905
0801	01	800	01	00	00	2121	12/25	17-DEC-25	2,037
0801	01	800	01	00	00	2122	12/25	17-DEC-25	3,027
0801	01	800	01	00	00	2123	12/25	17-DEC-25	247
0801	01	800	01	00	00	2124	12/25	17-DEC-25	501
0801	01	800	01	00	00	2125	12/25	17-DEC-25	113
0801	01	800	01	00	00	2126	12/25	17-DEC-25	206
0801	01	800	01	00	00	2127	12/25	17-DEC-25	180
0801	01	800	01	00	00	2128	12/25	17-DEC-25	527
0801	01	800	01	00	00	2129	12/25	17-DEC-25	418
0801	01	800	01	00	00	2130	12/25	17-DEC-25	1,998
0801	01	800	01	00	00	2131	12/25	17-DEC-25	50
0801	01	800	01	00	00	2132	12/25	17-DEC-25	244
0801	01	800	01	00	00	2133	12/25	17-DEC-25	50
0801	01	800	01	00	00	2134	12/25	17-DEC-25	1,239
0801	01	800	01	00	00	2135	12/25	17-DEC-25	106
0801	01	800	01	00	00	2136	12/25	17-DEC-25	1,313
0801	01	800	01	00	00	2137	12/25	17-DEC-25	674
0801	01	800	01	00	00	2138	12/25	17-DEC-25	1,340
0801	01	800	01	00	00	2712	12/25	17-DEC-25	1,452
0801	01	800	01	00	00	2713	12/25	17-DEC-25	600
0801	01	800	01	00	00	2714	12/25	17-DEC-25	800
0801	01	800	01	00	00	2715	12/25	17-DEC-25	5,000
0801	01	800	01	00	00	2716	12/25	17-DEC-25	415
0801	01	800	01	00	00	2995	12/25	17-DEC-25	1,318
0801	01	800	01	00	00	2996	12/25	17-DEC-25	40
0801	01	800	01	00	00	2997	12/25	17-DEC-25	1,114
0801	01	800	01	00	00	2998	12/25	17-DEC-25	2,787
0801	01	800	01	00	00	2999	12/25	17-DEC-25	501
0801	01	800	01	00	00	3000	12/25	17-DEC-25	76
0801	01	800	01	00	00	3001	12/25	17-DEC-25	326
0801	01	800	01	00	00	3002	12/25	17-DEC-25	234
0801	01	800	01	00	00	3003	12/25	17-DEC-25	311
0801	01	800	01	00	00	3004	12/25	17-DEC-25	332
0801	01	800	01	00	00	3005	12/25	17-DEC-25	497
0801	01	800	01	00	00	3006	12/25	17-DEC-25	239
0801	01	800	01	00	00	3007	12/25	17-DEC-25	40
0801	01	800	01	00	00	3008	12/25	17-DEC-25	40
0801	01	800	01	00	00	3009	12/25	17-DEC-25	240
0801	01	800	01	00	00	3010	12/25	17-DEC-25	916
0801	01	800	01	00	00	3011	12/25	17-DEC-25	1,040

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	3012	12/25	17-DEC-25	315
0801	01	800	01	00	00	3013	12/25	17-DEC-25	616
0801	01	800	01	00	00	3014	12/25	17-DEC-25	668
0801	01	800	01	00	00	3015	12/25	17-DEC-25	330
0801	01	800	01	00	00	3016	12/25	17-DEC-25	432
0801	01	800	01	00	00	3017	12/25	17-DEC-25	1,867
0801	01	800	01	00	00	3018	12/25	17-DEC-25	1,891
0801	01	800	01	00	00	3019	12/25	17-DEC-25	76
0801	01	800	01	00	00	3020	12/25	17-DEC-25	581
0801	01	800	01	00	00	3021	12/25	17-DEC-25	610
0801	01	800	01	00	00	3022	12/25	17-DEC-25	125
0801	01	800	01	00	00	3023	12/25	17-DEC-25	350
0801	01	800	01	00	00	3024	12/25	17-DEC-25	776
0801	01	800	01	00	00	3025	12/25	17-DEC-25	610
0801	01	800	01	00	00	3026	12/25	17-DEC-25	500
0801	01	800	01	00	00	3027	12/25	17-DEC-25	2,000
0801	01	800	01	00	00	3518	12/25	17-DEC-25	1,288
0801	01	800	01	00	00	2073	12/25	17-DEC-25	462
0801	01	800	01	00	00	2074	12/25	17-DEC-25	289
0801	01	800	01	00	00	2074	12/25	17-DEC-25	1,613
0801	01	800	01	00	00	2075	12/25	17-DEC-25	264
0801	01	800	01	00	00	2075	12/25	17-DEC-25	1,232
0801	01	800	01	00	00	2076	12/25	17-DEC-25	160
0801	01	800	01	00	00	2076	12/25	17-DEC-25	275
0801	01	800	01	00	00	2077	12/25	17-DEC-25	326
0801	01	800	01	00	00	2077	12/25	17-DEC-25	498
0801	01	800	01	00	00	2078	12/25	17-DEC-25	282
0801	01	800	01	00	00	2078	12/25	17-DEC-25	460
0801	01	800	01	00	00	2079	12/25	17-DEC-25	232
0801	01	800	01	00	00	2079	12/25	17-DEC-25	381
0801	01	800	01	00	00	2080	12/25	17-DEC-25	706
0801	01	800	01	00	00	2080	12/25	17-DEC-25	1,245
0801	01	800	01	00	00	2081	12/25	17-DEC-25	214
0801	01	800	01	00	00	2081	12/25	17-DEC-25	646
0801	01	800	01	00	00	2082	12/25	17-DEC-25	200
0801	01	800	01	00	00	2082	12/25	17-DEC-25	386
0801	01	800	01	00	00	2083	12/25	17-DEC-25	528
0801	01	800	01	00	00	2083	12/25	17-DEC-25	677
0801	01	800	01	00	00	2084	12/25	17-DEC-25	7
0801	01	800	01	00	00	2084	12/25	17-DEC-25	63
0801	01	800	01	00	00	2085	12/25	17-DEC-25	239
0801	01	800	01	00	00	2085	12/25	17-DEC-25	269

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	2086	12/25	17-DEC-25	430
0801	01	800	01	00	00	2086	12/25	17-DEC-25	1,140
0801	01	800	01	00	00	2087	12/25	17-DEC-25	437
0801	01	800	01	00	00	2087	12/25	17-DEC-25	1,666
0801	01	800	01	00	00	2088	12/25	17-DEC-25	261
0801	01	800	01	00	00	2088	12/25	17-DEC-25	1,156
0801	01	800	01	00	00	2089	12/25	17-DEC-25	432
0801	01	800	01	00	00	2089	12/25	17-DEC-25	791
0801	01	800	01	00	00	2090	12/25	17-DEC-25	354
0801	01	800	01	00	00	2090	12/25	17-DEC-25	548
0801	01	800	01	00	00	2091	12/25	17-DEC-25	336
0801	01	800	01	00	00	2091	12/25	17-DEC-25	497
0801	01	800	01	00	00	2092	12/25	17-DEC-25	58
0801	01	800	01	00	00	2092	12/25	17-DEC-25	368
0801	01	800	01	00	00	2093	12/25	17-DEC-25	119
0801	01	800	01	00	00	2093	12/25	17-DEC-25	448
0801	01	800	01	00	00	2094	12/25	17-DEC-25	314
0801	01	800	01	00	00	2094	12/25	17-DEC-25	864
0801	01	800	01	00	00	2095	12/25	17-DEC-25	203
0801	01	800	01	00	00	2095	12/25	17-DEC-25	960
0801	01	800	01	00	00	2096	12/25	17-DEC-25	180
0801	01	800	01	00	00	2096	12/25	17-DEC-25	534
0801	01	800	01	00	00	2097	12/25	17-DEC-25	403
0801	01	800	01	00	00	2098	12/25	17-DEC-25	2,377
0801	01	800	01	00	00	2099	12/25	17-DEC-25	435
0801	01	800	01	00	00	2100	12/25	17-DEC-25	238
0801	01	800	01	00	00	2101	12/25	17-DEC-25	347
0801	01	800	01	00	00	2102	12/25	17-DEC-25	1,151
0801	01	800	01	00	00	2103	12/25	17-DEC-25	538
0801	01	800	01	00	00	2104	12/25	17-DEC-25	384
0801	01	800	01	00	00	2105	12/25	17-DEC-25	541
0801	01	800	01	00	00	2106	12/25	17-DEC-25	682
0801	01	800	01	00	00	2107	12/25	17-DEC-25	247
0801	01	800	01	00	00	2108	12/25	17-DEC-25	277
0801	01	800	01	00	00	2109	12/25	17-DEC-25	50
0801	01	800	01	00	00	2110	12/25	17-DEC-25	262
0801	01	800	01	00	00	2111	12/25	17-DEC-25	200
0801	01	800	01	00	00	2112	12/25	17-DEC-25	446
0801	01	800	01	00	00	2113	12/25	17-DEC-25	509
0801	01	800	01	00	00	2014	12/25	17-DEC-25	217
0801	01	800	01	00	00	2015	12/25	17-DEC-25	240
0801	01	800	01	00	00	2016	12/25	17-DEC-25	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	2017	12/25	17-DEC-25	264
0801	01	800	01	00	00	2018	12/25	17-DEC-25	712
0801	01	800	01	00	00	2019	12/25	17-DEC-25	432
0801	01	800	01	00	00	2020	12/25	17-DEC-25	1,091
0801	01	800	01	00	00	2021	12/25	17-DEC-25	50
0801	01	800	01	00	00	2022	12/25	17-DEC-25	190
0801	01	800	01	00	00	2023	12/25	17-DEC-25	1,266
0801	01	800	01	00	00	2024	12/25	17-DEC-25	50
0801	01	800	01	00	00	2025	12/25	17-DEC-25	377
0801	01	800	01	00	00	2026	12/25	17-DEC-25	50
0801	01	800	01	00	00	2027	12/25	17-DEC-25	1,799
0801	01	800	01	00	00	2028	12/25	17-DEC-25	203
0801	01	800	01	00	00	2029	12/25	17-DEC-25	50
0801	01	800	01	00	00	2030	12/25	17-DEC-25	799
0801	01	800	01	00	00	2031	12/25	17-DEC-25	51
0801	01	800	01	00	00	2032	12/25	17-DEC-25	100
0801	01	800	01	00	00	2033	12/25	17-DEC-25	682
0801	01	800	01	00	00	2034	12/25	17-DEC-25	160
0801	01	800	01	00	00	2035	12/25	17-DEC-25	200
0801	01	800	01	00	00	2036	12/25	17-DEC-25	200
0801	01	800	01	00	00	2037	12/25	17-DEC-25	200
0801	01	800	01	00	00	2038	12/25	17-DEC-25	486
0801	01	800	01	00	00	2039	12/25	17-DEC-25	1,176
0801	01	800	01	00	00	2040	12/25	17-DEC-25	2,394
0801	01	800	01	00	00	2041	12/25	17-DEC-25	278
0801	01	800	01	00	00	2042	12/25	17-DEC-25	247
0801	01	800	01	00	00	2052	12/25	17-DEC-25	271
0801	01	800	01	00	00	2053	12/25	17-DEC-25	1,056
0801	01	800	01	00	00	2054	12/25	17-DEC-25	250
0801	01	800	01	00	00	2055	12/25	17-DEC-25	972
0801	01	800	01	00	00	2056	12/25	17-DEC-25	1,734
0801	01	800	01	00	00	2057	12/25	17-DEC-25	214
0801	01	800	01	00	00	2058	12/25	17-DEC-25	221
0801	01	800	01	00	00	2059	12/25	17-DEC-25	556
0801	01	800	01	00	00	2060	12/25	17-DEC-25	300
0801	01	800	01	00	00	2060	12/25	17-DEC-25	680
0801	01	800	01	00	00	2061	12/25	17-DEC-25	244
0801	01	800	01	00	00	2061	12/25	17-DEC-25	426
0801	01	800	01	00	00	2062	12/25	17-DEC-25	244
0801	01	800	01	00	00	2062	12/25	17-DEC-25	458
0801	01	800	01	00	00	2063	12/25	17-DEC-25	500
0801	01	800	01	00	00	2063	12/25	17-DEC-25	1,339

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2064	12/25	17-DEC-25	235
0801	01	800	01	00	00	2064	12/25	17-DEC-25	577
0801	01	800	01	00	00	2065	12/25	17-DEC-25	217
0801	01	800	01	00	00	2065	12/25	17-DEC-25	227
0801	01	800	01	00	00	2066	12/25	17-DEC-25	419
0801	01	800	01	00	00	2066	12/25	17-DEC-25	1,878
0801	01	800	01	00	00	2067	12/25	17-DEC-25	330
0801	01	800	01	00	00	2067	12/25	17-DEC-25	4,747
0801	01	800	01	00	00	2068	12/25	17-DEC-25	2,302
0801	01	800	01	00	00	2068	12/25	17-DEC-25	2,311
0801	01	800	01	00	00	2069	12/25	17-DEC-25	217
0801	01	800	01	00	00	2069	12/25	17-DEC-25	520
0801	01	800	01	00	00	2070	12/25	17-DEC-25	50
0801	01	800	01	00	00	2070	12/25	17-DEC-25	278
0801	01	800	01	00	00	2071	12/25	17-DEC-25	122
0801	01	800	01	00	00	2071	12/25	17-DEC-25	538
0801	01	800	01	00	00	2072	12/25	17-DEC-25	232
0801	01	800	01	00	00	2072	12/25	17-DEC-25	1,422
0801	01	800	01	00	00	2073	12/25	17-DEC-25	264
0801	01	800	01	00	00	1395	12/25	17-DEC-25	322
0801	01	800	01	00	00	1396	12/25	17-DEC-25	527
0801	01	800	01	00	00	1397	12/25	17-DEC-25	239
0801	01	800	01	00	00	1398	12/25	17-DEC-25	200
0801	01	800	01	00	00	1399	12/25	17-DEC-25	232
0801	01	800	01	00	00	1400	12/25	17-DEC-25	217
0801	01	800	01	00	00	1401	12/25	17-DEC-25	228
0801	01	800	01	00	00	1402	12/25	17-DEC-25	200
0801	01	800	01	00	00	1403	12/25	17-DEC-25	336
0801	01	800	01	00	00	1404	12/25	17-DEC-25	1,816
0801	01	800	01	00	00	1405	12/25	17-DEC-25	289
0801	01	800	01	00	00	1406	12/25	17-DEC-25	322
0801	01	800	01	00	00	1407	12/25	17-DEC-25	383
0801	01	800	01	00	00	1408	12/25	17-DEC-25	422
0801	01	800	01	00	00	1409	12/25	17-DEC-25	240
0801	01	800	01	00	00	1410	12/25	17-DEC-25	322
0801	01	800	01	00	00	1411	12/25	17-DEC-25	3,992
0801	01	800	01	00	00	1412	12/25	17-DEC-25	318
0801	01	800	01	00	00	1413	12/25	17-DEC-25	296
0801	01	800	01	00	00	1414	12/25	17-DEC-25	224
0801	01	800	01	00	00	1415	12/25	17-DEC-25	260
0801	01	800	01	00	00	1762	12/25	17-DEC-25	300
0801	01	800	01	00	00	1763	12/25	17-DEC-25	1,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1764	12/25	17-DEC-25	312
0801	01	800	01	00	00	1765	12/25	17-DEC-25	1,000
0801	01	800	01	00	00	1766	12/25	17-DEC-25	316
0801	01	800	01	00	00	1767	12/25	17-DEC-25	400
0801	01	800	01	00	00	1768	12/25	17-DEC-25	1,22,159
0801	01	800	01	00	00	1769	12/25	17-DEC-25	320
0801	01	800	01	00	00	1770	12/25	17-DEC-25	342
0801	01	800	01	00	00	1771	12/25	17-DEC-25	350
0801	01	800	01	00	00	1772	12/25	17-DEC-25	50
0801	01	800	01	00	00	1773	12/25	17-DEC-25	1,500
0801	01	800	01	00	00	1774	12/25	17-DEC-25	42,500
0801	01	800	01	00	00	1955	12/25	17-DEC-25	2,457
0801	01	800	01	00	00	1956	12/25	17-DEC-25	612
0801	01	800	01	00	00	1957	12/25	17-DEC-25	605
0801	01	800	01	00	00	1958	12/25	17-DEC-25	1,141
0801	01	800	01	00	00	1988	12/25	17-DEC-25	200
0801	01	800	01	00	00	1989	12/25	17-DEC-25	727
0801	01	800	01	00	00	1990	12/25	17-DEC-25	51
0801	01	800	01	00	00	1991	12/25	17-DEC-25	50
0801	01	800	01	00	00	1992	12/25	17-DEC-25	50
0801	01	800	01	00	00	1993	12/25	17-DEC-25	709
0801	01	800	01	00	00	1994	12/25	17-DEC-25	121
0801	01	800	01	00	00	1995	12/25	17-DEC-25	50
0801	01	800	01	00	00	1996	12/25	17-DEC-25	100
0801	01	800	01	00	00	1997	12/25	17-DEC-25	3,259
0801	01	800	01	00	00	1998	12/25	17-DEC-25	3,141
0801	01	800	01	00	00	1999	12/25	17-DEC-25	264
0801	01	800	01	00	00	2000	12/25	17-DEC-25	247
0801	01	800	01	00	00	2001	12/25	17-DEC-25	405
0801	01	800	01	00	00	2002	12/25	17-DEC-25	50
0801	01	800	01	00	00	2003	12/25	17-DEC-25	88
0801	01	800	01	00	00	2004	12/25	17-DEC-25	141
0801	01	800	01	00	00	2005	12/25	17-DEC-25	512
0801	01	800	01	00	00	2006	12/25	17-DEC-25	50
0801	01	800	01	00	00	2007	12/25	17-DEC-25	127
0801	01	800	01	00	00	2008	12/25	17-DEC-25	59
0801	01	800	01	00	00	2009	12/25	17-DEC-25	50
0801	01	800	01	00	00	2010	12/25	17-DEC-25	998
0801	01	800	01	00	00	2011	12/25	17-DEC-25	285
0801	01	800	01	00	00	2012	12/25	17-DEC-25	1,425
0801	01	800	01	00	00	2013	12/25	17-DEC-25	200
0801	01	800	01	00	00	1306	12/25	17-DEC-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	1307	12/25	17-DEC-25	278
0801	01	800	01	00	00	1308	12/25	17-DEC-25	240
0801	01	800	01	00	00	1309	12/25	17-DEC-25	206
0801	01	800	01	00	00	1310	12/25	17-DEC-25	518
0801	01	800	01	00	00	1311	12/25	17-DEC-25	357
0801	01	800	01	00	00	1312	12/25	17-DEC-25	527
0801	01	800	01	00	00	1313	12/25	17-DEC-25	313
0801	01	800	01	00	00	1314	12/25	17-DEC-25	756
0801	01	800	01	00	00	1315	12/25	17-DEC-25	632
0801	01	800	01	00	00	1316	12/25	17-DEC-25	386
0801	01	800	01	00	00	1317	12/25	17-DEC-25	584
0801	01	800	01	00	00	1318	12/25	17-DEC-25	200
0801	01	800	01	00	00	1319	12/25	17-DEC-25	1,884
0801	01	800	01	00	00	1320	12/25	17-DEC-25	40
0801	01	800	01	00	00	1321	12/25	17-DEC-25	511
0801	01	800	01	00	00	1322	12/25	17-DEC-25	524
0801	01	800	01	00	00	2187	12/25	31-DEC-25	340
0801	01	800	01	00	00	2188	12/25	31-DEC-25	1,119
0801	01	800	01	00	00	2189	12/25	31-DEC-25	911
0801	01	800	01	00	00	3131	12/25	31-DEC-25	10,735
0801	01	800	01	00	00	3132	12/25	31-DEC-25	610
0801	01	800	01	00	00	3133	12/25	31-DEC-25	1,454
0801	01	800	01	00	00	3134	12/25	31-DEC-25	886
0801	01	800	01	00	00	3135	12/25	31-DEC-25	314
0801	01	800	01	00	00	3136	12/25	31-DEC-25	217
0801	01	800	01	00	00	3137	12/25	31-DEC-25	1,676
0801	01	800	01	00	00	3138	12/25	31-DEC-25	3,150
0801	01	800	01	00	00	3139	12/25	31-DEC-25	591
0801	01	800	01	00	00	3140	12/25	31-DEC-25	1,222
0801	01	800	01	00	00	3141	12/25	31-DEC-25	1,457
0801	01	800	01	00	00	3142	12/25	31-DEC-25	1,050
0801	01	800	01	00	00	3143	12/25	31-DEC-25	578
0801	01	800	01	00	00	3144	12/25	31-DEC-25	685
0801	01	800	01	00	00	3145	12/25	31-DEC-25	239
0801	01	800	01	00	00	3533	12/25	31-DEC-25	648
0801	01	800	01	00	00	3534	12/25	31-DEC-25	2,701
0801	01	800	01	00	00	3535	12/25	31-DEC-25	412
0801	01	800	01	00	00	3536	12/25	31-DEC-25	344
0801	01	800	01	00	00	3537	12/25	31-DEC-25	1,098
0801	01	800	01	00	00	3538	12/25	31-DEC-25	1,168
0801	01	800	01	00	00	4357	12/25	31-DEC-25	905
0801	01	800	01	00	00	4358	12/25	31-DEC-25	4,554

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	4359	12/25	31-DEC-25	2,037
0801	01	800	01	00	00	4360	12/25	31-DEC-25	1,391
0801	01	800	01	00	00	4361	12/25	31-DEC-25	13,100
0801	01	800	01	00	00	10067	12/25	31-DEC-25	257
0801	01	800	01	00	00	10068	12/25	31-DEC-25	50
0801	01	800	01	00	00	10069	12/25	31-DEC-25	2,353
0801	01	800	01	00	00	10070	12/25	31-DEC-25	741
0801	01	800	01	00	00	10071	12/25	31-DEC-25	777
0801	01	800	01	00	00	10072	12/25	31-DEC-25	200
0801	01	800	01	00	00	10073	12/25	31-DEC-25	50
0801	01	800	01	00	00	10074	12/25	31-DEC-25	50
0801	01	800	01	00	00	10075	12/25	31-DEC-25	50
0801	01	800	01	00	00	10076	12/25	31-DEC-25	35
0801	01	800	01	00	00	10077	12/25	31-DEC-25	296
0801	01	800	01	00	00	10078	12/25	31-DEC-25	73
0801	01	800	01	00	00	10079	12/25	31-DEC-25	200
0801	01	800	01	00	00	10080	12/25	31-DEC-25	239
0801	01	800	01	00	00	10081	12/25	31-DEC-25	246
0801	01	800	01	00	00	10082	12/25	31-DEC-25	113
0801	01	800	01	00	00	10083	12/25	31-DEC-25	391
0801	01	800	01	00	00	10312	12/25	31-DEC-25	279
0801	01	800	01	00	00	10313	12/25	31-DEC-25	490
0801	01	800	01	00	00	10314	12/25	31-DEC-25	4,900
0801	01	800	01	00	00	10315	12/25	31-DEC-25	658
0801	01	800	01	00	00	10316	12/25	31-DEC-25	762
0801	01	800	01	00	00	10317	12/25	31-DEC-25	1,058
0801	01	800	01	00	00	10318	12/25	31-DEC-25	1,044
0801	01	800	01	00	00	10319	12/25	31-DEC-25	597
0801	01	800	01	00	00	10320	12/25	31-DEC-25	1,080
0801	01	800	01	00	00	10321	12/25	31-DEC-25	40
0801	01	800	01	00	00	10322	12/25	31-DEC-25	2,276
0801	01	800	01	00	00	1029	12/25	31-DEC-25	685
0801	01	800	01	00	00	1308	12/25	31-DEC-25	530
0801	01	800	01	00	00	1309	12/25	31-DEC-25	238
0801	01	800	01	00	00	1310	12/25	31-DEC-25	282
0801	01	800	01	00	00	1311	12/25	31-DEC-25	200
0801	01	800	01	00	00	1312	12/25	31-DEC-25	200
0801	01	800	01	00	00	1313	12/25	31-DEC-25	676
0801	01	800	01	00	00	1314	12/25	31-DEC-25	200
0801	01	800	01	00	00	1315	12/25	31-DEC-25	200
0801	01	800	01	00	00	1380	12/25	31-DEC-25	221
0801	01	800	01	00	00	1381	12/25	31-DEC-25	644

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	1382	12/25	31-DEC-25	1,523
0801	01	800	01	00	00	1383	12/25	31-DEC-25	2,517
0801	01	800	01	00	00	1384	12/25	31-DEC-25	1,005
0801	01	800	01	00	00	1385	12/25	31-DEC-25	528
0801	01	800	01	00	00	1791	12/25	31-DEC-25	1,100
0801	01	800	01	00	00	1792	12/25	31-DEC-25	577
0801	01	800	01	00	00	1793	12/25	31-DEC-25	1,778
0801	01	800	01	00	00	1794	12/25	31-DEC-25	1,200
0801	01	800	01	00	00	1795	12/25	31-DEC-25	3,230
0801	01	800	01	00	00	1796	12/25	31-DEC-25	2,943
0801	01	800	01	00	00	1797	12/25	31-DEC-25	26,106
0801	01	800	01	00	00	1798	12/25	31-DEC-25	39,530
0801	01	800	01	00	00	1799	12/25	31-DEC-25	48,405
0801	01	800	01	00	00	1800	12/25	31-DEC-25	32,219
0801	01	800	01	00	00	1801	12/25	31-DEC-25	29,162
0801	01	800	01	00	00	1802	12/25	31-DEC-25	500
0801	01	800	01	00	00	1989	12/25	31-DEC-25	892
0801	01	800	01	00	00	1990	12/25	31-DEC-25	1,168
0801	01	800	01	00	00	2083	12/25	31-DEC-25	50
0801	01	800	01	00	00	2084	12/25	31-DEC-25	9,328
0801	01	800	01	00	00	2085	12/25	31-DEC-25	632
0801	01	800	01	00	00	2086	12/25	31-DEC-25	264
0801	01	800	01	00	00	2087	12/25	31-DEC-25	603
0801	01	800	01	00	00	2088	12/25	31-DEC-25	873
0801	01	800	01	00	00	2089	12/25	31-DEC-25	50
0801	01	800	01	00	00	2090	12/25	31-DEC-25	50
0801	01	800	01	00	00	2091	12/25	31-DEC-25	487
0801	01	800	01	00	00	2092	12/25	31-DEC-25	325
0801	01	800	01	00	00	2093	12/25	31-DEC-25	257
0801	01	800	01	00	00	2094	12/25	31-DEC-25	622
0801	01	800	01	00	00	2095	12/25	31-DEC-25	947
0801	01	800	01	00	00	2096	12/25	31-DEC-25	200
0801	01	800	01	00	00	2097	12/25	31-DEC-25	802
0801	01	800	01	00	00	2098	12/25	31-DEC-25	253
0801	01	800	01	00	00	2099	12/25	31-DEC-25	845
0801	01	800	01	00	00	2100	12/25	31-DEC-25	336
0801	01	800	01	00	00	2101	12/25	31-DEC-25	1,610
0801	01	800	01	00	00	2102	12/25	31-DEC-25	8,869
0801	01	800	01	00	00	2103	12/25	31-DEC-25	372
0801	01	800	01	00	00	2104	12/25	31-DEC-25	239
0801	01	800	01	00	00	2109	12/25	31-DEC-25	318
0801	01	800	01	00	00	2110	12/25	31-DEC-25	556

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2111	12/25	31-DEC-25	347
0801	01	800	01	00	00	2112	12/25	31-DEC-25	627
0801	01	800	01	00	00	2113	12/25	31-DEC-25	217
0801	01	800	01	00	00	2114	12/25	31-DEC-25	494
0801	01	800	01	00	00	2115	12/25	31-DEC-25	314
0801	01	800	01	00	00	2181	12/25	31-DEC-25	404
0801	01	800	01	00	00	2182	12/25	31-DEC-25	253
0801	01	800	01	00	00	2183	12/25	31-DEC-25	246
0801	01	800	01	00	00	2184	12/25	31-DEC-25	275
0801	01	800	01	00	00	2185	12/25	31-DEC-25	1,240
0801	01	800	01	00	00	2186	12/25	31-DEC-25	300
0801	01	800	01	00	00	10300	12/25	29-DEC-25	938
0801	01	800	01	00	00	10301	12/25	29-DEC-25	1,893
0801	01	800	01	00	00	10302	12/25	29-DEC-25	174
0801	01	800	01	00	00	10303	12/25	29-DEC-25	560
0801	01	800	01	00	00	10304	12/25	29-DEC-25	40
0801	01	800	01	00	00	10305	12/25	29-DEC-25	1,335
0801	01	800	01	00	00	10306	12/25	29-DEC-25	200
0801	01	800	01	00	00	10307	12/25	29-DEC-25	540
0801	01	800	01	00	00	10308	12/25	29-DEC-25	59,165
0801	01	800	01	00	00	10309	12/25	29-DEC-25	82,045
0801	01	800	01	00	00	10310	12/25	29-DEC-25	68,424
0801	01	800	01	00	00	10311	12/25	29-DEC-25	1,32,502
0801	01	800	01	00	00	571	12/25	31-DEC-25	979
0801	01	800	01	00	00	572	12/25	31-DEC-25	1,759
0801	01	800	01	00	00	573	12/25	31-DEC-25	200
0801	01	800	01	00	00	574	12/25	31-DEC-25	200
0801	01	800	01	00	00	575	12/25	31-DEC-25	433
0801	01	800	01	00	00	576	12/25	31-DEC-25	111
0801	01	800	01	00	00	1012	12/25	31-DEC-25	523
0801	01	800	01	00	00	1013	12/25	31-DEC-25	1,233
0801	01	800	01	00	00	1014	12/25	31-DEC-25	455
0801	01	800	01	00	00	1015	12/25	31-DEC-25	361
0801	01	800	01	00	00	1016	12/25	31-DEC-25	329
0801	01	800	01	00	00	1017	12/25	31-DEC-25	556
0801	01	800	01	00	00	1018	12/25	31-DEC-25	336
0801	01	800	01	00	00	1018	12/25	31-DEC-25	1,500
0801	01	800	01	00	00	1019	12/25	31-DEC-25	253
0801	01	800	01	00	00	1019	12/25	31-DEC-25	1,188
0801	01	800	01	00	00	1020	12/25	31-DEC-25	217
0801	01	800	01	00	00	1021	12/25	31-DEC-25	894
0801	01	800	01	00	00	1022	12/25	31-DEC-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	1023	12/25	31-DEC-25	253
0801	01	800	01	00	00	1024	12/25	31-DEC-25	742
0801	01	800	01	00	00	1025	12/25	31-DEC-25	264
0801	01	800	01	00	00	1026	12/25	31-DEC-25	3,311
0801	01	800	01	00	00	1027	12/25	31-DEC-25	304
0801	01	800	01	00	00	1028	12/25	31-DEC-25	232
0801	01	800	01	00	00	10065	12/25	29-DEC-25	5,450
0801	01	800	01	00	00	10066	12/25	29-DEC-25	388
0801	01	800	01	00	00	10266	12/25	29-DEC-25	40
0801	01	800	01	00	00	10267	12/25	29-DEC-25	580
0801	01	800	01	00	00	10268	12/25	29-DEC-25	80
0801	01	800	01	00	00	10269	12/25	29-DEC-25	429
0801	01	800	01	00	00	10270	12/25	29-DEC-25	40
0801	01	800	01	00	00	10271	12/25	29-DEC-25	40
0801	01	800	01	00	00	10272	12/25	29-DEC-25	4,996
0801	01	800	01	00	00	10273	12/25	29-DEC-25	426
0801	01	800	01	00	00	10274	12/25	29-DEC-25	800
0801	01	800	01	00	00	10275	12/25	29-DEC-25	1,160
0801	01	800	01	00	00	10276	12/25	29-DEC-25	580
0801	01	800	01	00	00	10277	12/25	29-DEC-25	240
0801	01	800	01	00	00	10278	12/25	29-DEC-25	140
0801	01	800	01	00	00	10279	12/25	29-DEC-25	162
0801	01	800	01	00	00	10280	12/25	29-DEC-25	997
0801	01	800	01	00	00	10281	12/25	29-DEC-25	12,595
0801	01	800	01	00	00	10282	12/25	29-DEC-25	500
0801	01	800	01	00	00	10283	12/25	29-DEC-25	17,071
0801	01	800	01	00	00	10284	12/25	29-DEC-25	272
0801	01	800	01	00	00	10285	12/25	29-DEC-25	200
0801	01	800	01	00	00	10286	12/25	29-DEC-25	7,606
0801	01	800	01	00	00	10287	12/25	29-DEC-25	140
0801	01	800	01	00	00	10288	12/25	29-DEC-25	288
0801	01	800	01	00	00	10289	12/25	29-DEC-25	5,310
0801	01	800	01	00	00	10290	12/25	29-DEC-25	2,080
0801	01	800	01	00	00	10291	12/25	29-DEC-25	1,338
0801	01	800	01	00	00	10292	12/25	29-DEC-25	988
0801	01	800	01	00	00	10293	12/25	29-DEC-25	3,652
0801	01	800	01	00	00	10294	12/25	29-DEC-25	488
0801	01	800	01	00	00	10295	12/25	29-DEC-25	321
0801	01	800	01	00	00	10296	12/25	29-DEC-25	420
0801	01	800	01	00	00	10297	12/25	29-DEC-25	720
0801	01	800	01	00	00	10298	12/25	29-DEC-25	560
0801	01	800	01	00	00	10299	12/25	29-DEC-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	550	12/25	17-DEC-25	1,427
0801	01	800	01	00	00	551	12/25	17-DEC-25	195
0801	01	800	01	00	00	552	12/25	17-DEC-25	384
0801	01	800	01	00	00	892	12/25	17-DEC-25	120
0801	01	800	01	00	00	893	12/25	17-DEC-25	4
0801	01	800	01	00	00	894	12/25	17-DEC-25	596
0801	01	800	01	00	00	895	12/25	17-DEC-25	405
0801	01	800	01	00	00	896	12/25	17-DEC-25	589
0801	01	800	01	00	00	897	12/25	17-DEC-25	456
0801	01	800	01	00	00	898	12/25	17-DEC-25	627
0801	01	800	01	00	00	899	12/25	17-DEC-25	662
0801	01	800	01	00	00	900	12/25	17-DEC-25	756
0801	01	800	01	00	00	901	12/25	17-DEC-25	306
0801	01	800	01	00	00	1959	12/25	17-DEC-25	272
0801	01	800	01	00	00	1960	12/25	17-DEC-25	50
0801	01	800	01	00	00	1961	12/25	17-DEC-25	1,320
0801	01	800	01	00	00	1962	12/25	17-DEC-25	50
0801	01	800	01	00	00	1963	12/25	17-DEC-25	76
0801	01	800	01	00	00	1964	12/25	17-DEC-25	306
0801	01	800	01	00	00	1965	12/25	17-DEC-25	4,425
0801	01	800	01	00	00	1966	12/25	17-DEC-25	657
0801	01	800	01	00	00	1967	12/25	17-DEC-25	4,398
0801	01	800	01	00	00	1968	12/25	17-DEC-25	1,456
0801	01	800	01	00	00	1969	12/25	17-DEC-25	764
0801	01	800	01	00	00	1970	12/25	17-DEC-25	3,567
0801	01	800	01	00	00	1971	12/25	17-DEC-25	6,794
0801	01	800	01	00	00	1972	12/25	17-DEC-25	217
0801	01	800	01	00	00	1973	12/25	17-DEC-25	469
0801	01	800	01	00	00	1974	12/25	17-DEC-25	318
0801	01	800	01	00	00	1975	12/25	17-DEC-25	59
0801	01	800	01	00	00	1975	12/25	17-DEC-25	240
0801	01	800	01	00	00	1976	12/25	17-DEC-25	330
0801	01	800	01	00	00	1976	12/25	17-DEC-25	1,168
0801	01	800	01	00	00	1977	12/25	17-DEC-25	401
0801	01	800	01	00	00	1977	12/25	17-DEC-25	784
0801	01	800	01	00	00	1978	12/25	17-DEC-25	846
0801	01	800	01	00	00	1979	12/25	17-DEC-25	1,373
0801	01	800	01	00	00	1980	12/25	17-DEC-25	1,083
0801	01	800	01	00	00	1981	12/25	17-DEC-25	50
0801	01	800	01	00	00	1982	12/25	17-DEC-25	3,532
0801	01	800	01	00	00	1983	12/25	17-DEC-25	1,719
0801	01	800	01	00	00	1984	12/25	17-DEC-25	1,637

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1985	12/25	17-DEC-25	6,569
0801	01	800	01	00	00	1986	12/25	17-DEC-25	1,469
0801	01	800	01	00	00	1987	12/25	17-DEC-25	1,036
0801	01	800	01	00	00	10046	12/25	29-DEC-25	153
0801	01	800	01	00	00	10047	12/25	29-DEC-25	235
0801	01	800	01	00	00	10048	12/25	29-DEC-25	50
0801	01	800	01	00	00	10049	12/25	29-DEC-25	2,873
0801	01	800	01	00	00	10050	12/25	29-DEC-25	500
0801	01	800	01	00	00	10051	12/25	29-DEC-25	869
0801	01	800	01	00	00	10052	12/25	29-DEC-25	565
0801	01	800	01	00	00	10053	12/25	29-DEC-25	1,114
0801	01	800	01	00	00	10054	12/25	29-DEC-25	150
0801	01	800	01	00	00	10055	12/25	29-DEC-25	803
0801	01	800	01	00	00	10056	12/25	29-DEC-25	246
0801	01	800	01	00	00	10057	12/25	29-DEC-25	559
0801	01	800	01	00	00	10058	12/25	29-DEC-25	200
0801	01	800	01	00	00	10059	12/25	29-DEC-25	72
0801	01	800	01	00	00	10060	12/25	29-DEC-25	30,654
0801	01	800	01	00	00	10061	12/25	29-DEC-25	3,543
0801	01	800	01	00	00	10062	12/25	29-DEC-25	200
0801	01	800	01	00	00	10063	12/25	29-DEC-25	255
0801	01	800	01	00	00	10064	12/25	29-DEC-25	775
0801	01	800	01	00	00	1941	12/25	13-DEC-25	319
0801	01	800	01	00	00	1942	12/25	13-DEC-25	242
0801	01	800	01	00	00	1943	12/25	13-DEC-25	213
0801	01	800	01	00	00	1944	12/25	13-DEC-25	232
0801	01	800	01	00	00	1945	12/25	13-DEC-25	460
0801	01	800	01	00	00	1946	12/25	13-DEC-25	1,622
0801	01	800	01	00	00	1947	12/25	13-DEC-25	1,981
0801	01	800	01	00	00	1948	12/25	13-DEC-25	298
0801	01	800	01	00	00	1949	12/25	13-DEC-25	374
0801	01	800	01	00	00	1950	12/25	13-DEC-25	428
0801	01	800	01	00	00	1951	12/25	13-DEC-25	332
0801	01	800	01	00	00	1952	12/25	13-DEC-25	1,213
0801	01	800	01	00	00	1953	12/25	13-DEC-25	432
0801	01	800	01	00	00	1954	12/25	13-DEC-25	973
0801	01	800	01	00	00	1955	12/25	13-DEC-25	220
0801	01	800	01	00	00	1956	12/25	13-DEC-25	238
0801	01	800	01	00	00	1957	12/25	13-DEC-25	206
0801	01	800	01	00	00	1958	12/25	13-DEC-25	268
0801	01	800	01	00	00	2953	12/25	13-DEC-25	239
0801	01	800	01	00	00	2954	12/25	13-DEC-25	908

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	2955	12/25	13-DEC-25	604
0801	01	800	01	00	00	2956	12/25	13-DEC-25	418
0801	01	800	01	00	00	508	12/25	17-DEC-25	264
0801	01	800	01	00	00	509	12/25	17-DEC-25	275
0801	01	800	01	00	00	510	12/25	17-DEC-25	452
0801	01	800	01	00	00	511	12/25	17-DEC-25	336
0801	01	800	01	00	00	512	12/25	17-DEC-25	281
0801	01	800	01	00	00	513	12/25	17-DEC-25	553
0801	01	800	01	00	00	514	12/25	17-DEC-25	261
0801	01	800	01	00	00	515	12/25	17-DEC-25	223
0801	01	800	01	00	00	516	12/25	17-DEC-25	538
0801	01	800	01	00	00	517	12/25	17-DEC-25	592
0801	01	800	01	00	00	518	12/25	17-DEC-25	1,036
0801	01	800	01	00	00	519	12/25	17-DEC-25	203
0801	01	800	01	00	00	520	12/25	17-DEC-25	213
0801	01	800	01	00	00	521	12/25	17-DEC-25	1,846
0801	01	800	01	00	00	522	12/25	17-DEC-25	306
0801	01	800	01	00	00	523	12/25	17-DEC-25	247
0801	01	800	01	00	00	524	12/25	17-DEC-25	484
0801	01	800	01	00	00	525	12/25	17-DEC-25	814
0801	01	800	01	00	00	526	12/25	17-DEC-25	538
0801	01	800	01	00	00	527	12/25	17-DEC-25	206
0801	01	800	01	00	00	528	12/25	17-DEC-25	220
0801	01	800	01	00	00	529	12/25	17-DEC-25	783
0801	01	800	01	00	00	530	12/25	17-DEC-25	200
0801	01	800	01	00	00	531	12/25	17-DEC-25	528
0801	01	800	01	00	00	532	12/25	17-DEC-25	401
0801	01	800	01	00	00	533	12/25	17-DEC-25	50
0801	01	800	01	00	00	534	12/25	17-DEC-25	2,197
0801	01	800	01	00	00	535	12/25	17-DEC-25	559
0801	01	800	01	00	00	536	12/25	17-DEC-25	2,325
0801	01	800	01	00	00	537	12/25	17-DEC-25	210
0801	01	800	01	00	00	538	12/25	17-DEC-25	232
0801	01	800	01	00	00	539	12/25	17-DEC-25	323
0801	01	800	01	00	00	540	12/25	17-DEC-25	358
0801	01	800	01	00	00	541	12/25	17-DEC-25	2,183
0801	01	800	01	00	00	542	12/25	17-DEC-25	343
0801	01	800	01	00	00	543	12/25	17-DEC-25	892
0801	01	800	01	00	00	544	12/25	17-DEC-25	534
0801	01	800	01	00	00	545	12/25	17-DEC-25	495
0801	01	800	01	00	00	546	12/25	17-DEC-25	5,016
0801	01	800	01	00	00	547	12/25	17-DEC-25	4,325

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	548	12/25	17-DEC-25	1,274
0801	01	800	01	00	00	549	12/25	17-DEC-25	584
0801	01	800	01	00	00	1848	12/25	11-DEC-25	217
0801	01	800	01	00	00	1849	12/25	11-DEC-25	275
0801	01	800	01	00	00	1850	12/25	11-DEC-25	428
0801	01	800	01	00	00	1851	12/25	11-DEC-25	412
0801	01	800	01	00	00	1852	12/25	11-DEC-25	221
0801	01	800	01	00	00	1853	12/25	11-DEC-25	244
0801	01	800	01	00	00	1854	12/25	11-DEC-25	771
0801	01	800	01	00	00	1855	12/25	11-DEC-25	627
0801	01	800	01	00	00	1961	12/25	11-DEC-25	1,568
0801	01	800	01	00	00	1962	12/25	11-DEC-25	800
0801	01	800	01	00	00	1963	12/25	11-DEC-25	50
0801	01	800	01	00	00	1964	12/25	11-DEC-25	50
0801	01	800	01	00	00	1965	12/25	11-DEC-25	50
0801	01	800	01	00	00	1966	12/25	11-DEC-25	1,118
0801	01	800	01	00	00	1967	12/25	11-DEC-25	2,750
0801	01	800	01	00	00	1968	12/25	11-DEC-25	219
0801	01	800	01	00	00	2667	12/25	11-DEC-25	554
0801	01	800	01	00	00	2668	12/25	11-DEC-25	632
0801	01	800	01	00	00	2669	12/25	11-DEC-25	256
0801	01	800	01	00	00	2670	12/25	11-DEC-25	940
0801	01	800	01	00	00	2671	12/25	11-DEC-25	930
0801	01	800	01	00	00	2672	12/25	11-DEC-25	762
0801	01	800	01	00	00	2673	12/25	11-DEC-25	600
0801	01	800	01	00	00	2674	12/25	11-DEC-25	382
0801	01	800	01	00	00	2675	12/25	11-DEC-25	596
0801	01	800	01	00	00	2676	12/25	11-DEC-25	244
0801	01	800	01	00	00	2677	12/25	11-DEC-25	3,012
0801	01	800	01	00	00	2678	12/25	11-DEC-25	1,066
0801	01	800	01	00	00	2679	12/25	11-DEC-25	400
0801	01	800	01	00	00	2897	12/25	11-DEC-25	278
0801	01	800	01	00	00	2898	12/25	11-DEC-25	278
0801	01	800	01	00	00	1905	12/25	13-DEC-25	384
0801	01	800	01	00	00	1906	12/25	13-DEC-25	393
0801	01	800	01	00	00	1907	12/25	13-DEC-25	884
0801	01	800	01	00	00	1908	12/25	13-DEC-25	901
0801	01	800	01	00	00	1909	12/25	13-DEC-25	559
0801	01	800	01	00	00	1910	12/25	13-DEC-25	844
0801	01	800	01	00	00	1911	12/25	13-DEC-25	878
0801	01	800	01	00	00	1912	12/25	13-DEC-25	105
0801	01	800	01	00	00	1913	12/25	13-DEC-25	336

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	1914	12/25	13-DEC-25	247
0801	01	800	01	00	00	1915	12/25	13-DEC-25	200
0801	01	800	01	00	00	1916	12/25	13-DEC-25	680
0801	01	800	01	00	00	1917	12/25	13-DEC-25	377
0801	01	800	01	00	00	1918	12/25	13-DEC-25	881
0801	01	800	01	00	00	1919	12/25	13-DEC-25	452
0801	01	800	01	00	00	1920	12/25	13-DEC-25	326
0801	01	800	01	00	00	1921	12/25	13-DEC-25	600
0801	01	800	01	00	00	1922	12/25	13-DEC-25	807
0801	01	800	01	00	00	1923	12/25	13-DEC-25	200
0801	01	800	01	00	00	1927	12/25	13-DEC-25	340
0801	01	800	01	00	00	1928	12/25	13-DEC-25	91
0801	01	800	01	00	00	1929	12/25	13-DEC-25	96
0801	01	800	01	00	00	1930	12/25	13-DEC-25	181
0801	01	800	01	00	00	1931	12/25	13-DEC-25	203
0801	01	800	01	00	00	1932	12/25	13-DEC-25	360
0801	01	800	01	00	00	1933	12/25	13-DEC-25	330
0801	01	800	01	00	00	1934	12/25	13-DEC-25	210
0801	01	800	01	00	00	1935	12/25	13-DEC-25	268
0801	01	800	01	00	00	1936	12/25	13-DEC-25	272
0801	01	800	01	00	00	1937	12/25	13-DEC-25	662
0801	01	800	01	00	00	1938	12/25	13-DEC-25	203
0801	01	800	01	00	00	1939	12/25	13-DEC-25	247
0801	01	800	01	00	00	1940	12/25	13-DEC-25	541
0801	01	800	01	00	00	4185	12/25	05-DEC-25	32,918
0801	01	800	01	00	00	4186	12/25	05-DEC-25	234
0801	01	800	01	00	00	4187	12/25	05-DEC-25	2,816
0801	01	800	01	00	00	4188	12/25	05-DEC-25	4,187
0801	01	800	01	00	00	4189	12/25	05-DEC-25	1,629
0801	01	800	01	00	00	4190	12/25	05-DEC-25	864
0801	01	800	01	00	00	4191	12/25	05-DEC-25	497
0801	01	800	01	00	00	4192	12/25	05-DEC-25	422
0801	01	800	01	00	00	4193	12/25	05-DEC-25	9,937
0801	01	800	01	00	00	4194	12/25	05-DEC-25	206
0801	01	800	01	00	00	4195	12/25	05-DEC-25	50
0801	01	800	01	00	00	4196	12/25	05-DEC-25	1,049
0801	01	800	01	00	00	4197	12/25	05-DEC-25	264
0801	01	800	01	00	00	4198	12/25	05-DEC-25	396
0801	01	800	01	00	00	4199	12/25	05-DEC-25	50
0801	01	800	01	00	00	4200	12/25	05-DEC-25	277
0801	01	800	01	00	00	4201	12/25	05-DEC-25	68
0801	01	800	01	00	00	4202	12/25	05-DEC-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	4203	12/25	05-DEC-25	285
0801	01	800	01	00	00	4204	12/25	05-DEC-25	6,260
0801	01	800	01	00	00	4205	12/25	05-DEC-25	1,374
0801	01	800	01	00	00	4206	12/25	05-DEC-25	19,600
0801	01	800	01	00	00	9624	12/25	05-DEC-25	200
0801	01	800	01	00	00	9625	12/25	05-DEC-25	4,685
0801	01	800	01	00	00	9626	12/25	05-DEC-25	1,308
0801	01	800	01	00	00	9627	12/25	05-DEC-25	401
0801	01	800	01	00	00	9628	12/25	05-DEC-25	1,062
0801	01	800	01	00	00	9629	12/25	05-DEC-25	50
0801	01	800	01	00	00	9630	12/25	05-DEC-25	50
0801	01	800	01	00	00	9631	12/25	05-DEC-25	246
0801	01	800	01	00	00	9632	12/25	05-DEC-25	361
0801	01	800	01	00	00	9633	12/25	05-DEC-25	572
0801	01	800	01	00	00	9634	12/25	05-DEC-25	900
0801	01	800	01	00	00	9635	12/25	05-DEC-25	200
0801	01	800	01	00	00	9636	12/25	05-DEC-25	23
0801	01	800	01	00	00	9637	12/25	05-DEC-25	411
0801	01	800	01	00	00	9638	12/25	05-DEC-25	200
0801	01	800	01	00	00	9639	12/25	05-DEC-25	298
0801	01	800	01	00	00	9640	12/25	05-DEC-25	200
0801	01	800	01	00	00	9641	12/25	05-DEC-25	232
0801	01	800	01	00	00	1824	12/25	11-DEC-25	1,165
0801	01	800	01	00	00	1825	12/25	11-DEC-25	295
0801	01	800	01	00	00	1826	12/25	11-DEC-25	573
0801	01	800	01	00	00	1827	12/25	11-DEC-25	278
0801	01	800	01	00	00	1828	12/25	11-DEC-25	409
0801	01	800	01	00	00	1829	12/25	11-DEC-25	388
0801	01	800	01	00	00	1830	12/25	11-DEC-25	625
0801	01	800	01	00	00	1831	12/25	11-DEC-25	230
0801	01	800	01	00	00	1832	12/25	11-DEC-25	460
0801	01	800	01	00	00	1833	12/25	11-DEC-25	319
0801	01	800	01	00	00	1834	12/25	11-DEC-25	220
0801	01	800	01	00	00	1835	12/25	11-DEC-25	512
0801	01	800	01	00	00	1836	12/25	11-DEC-25	631
0801	01	800	01	00	00	1837	12/25	11-DEC-25	213
0801	01	800	01	00	00	1838	12/25	11-DEC-25	221
0801	01	800	01	00	00	1839	12/25	11-DEC-25	494
0801	01	800	01	00	00	1840	12/25	11-DEC-25	655
0801	01	800	01	00	00	1841	12/25	11-DEC-25	353
0801	01	800	01	00	00	1842	12/25	11-DEC-25	268
0801	01	800	01	00	00	1843	12/25	11-DEC-25	281

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	1844	12/25	11-DEC-25	255
0801	01	800	01	00	00	1845	12/25	11-DEC-25	480
0801	01	800	01	00	00	1846	12/25	11-DEC-25	374
0801	01	800	01	00	00	1847	12/25	11-DEC-25	409
0801	01	800	01	00	00	3425	12/25	05-DEC-25	500
0801	01	800	01	00	00	3426	12/25	05-DEC-25	473
0801	01	800	01	00	00	3427	12/25	05-DEC-25	612
0801	01	800	01	00	00	3428	12/25	05-DEC-25	134
0801	01	800	01	00	00	3429	12/25	05-DEC-25	100
0801	01	800	01	00	00	3430	12/25	05-DEC-25	2,211
0801	01	800	01	00	00	3431	12/25	05-DEC-25	5,508
0801	01	800	01	00	00	3432	12/25	05-DEC-25	200
0801	01	800	01	00	00	3433	12/25	05-DEC-25	9,041
0801	01	800	01	00	00	3434	12/25	05-DEC-25	302
0801	01	800	01	00	00	3435	12/25	05-DEC-25	1,058
0801	01	800	01	00	00	3436	12/25	05-DEC-25	22,000
0801	01	800	01	00	00	4182	12/25	05-DEC-25	234
0801	01	800	01	00	00	4183	12/25	05-DEC-25	2,859
0801	01	800	01	00	00	4184	12/25	05-DEC-25	188
0801	01	800	01	00	00	10217	12/25	16-DEC-25	140
0801	01	800	01	00	00	10218	12/25	16-DEC-25	160
0801	01	800	01	00	00	10219	12/25	16-DEC-25	573
0801	01	800	01	00	00	10220	12/25	16-DEC-25	140
0801	01	800	01	00	00	10221	12/25	16-DEC-25	210
0801	01	800	01	00	00	10222	12/25	16-DEC-25	500
0801	01	800	01	00	00	10223	12/25	16-DEC-25	200
0801	01	800	01	00	00	10224	12/25	16-DEC-25	80
0801	01	800	01	00	00	10225	12/25	16-DEC-25	950
0801	01	800	01	00	00	10226	12/25	16-DEC-25	905
0801	01	800	01	00	00	10227	12/25	16-DEC-25	26,43,751
0801	01	800	01	00	00	386	12/25	17-DEC-25	2,688
0801	01	800	01	00	00	387	12/25	17-DEC-25	1,184
0801	01	800	01	00	00	389	12/25	17-DEC-25	340
0801	01	800	01	00	00	390	12/25	17-DEC-25	200
0801	01	800	01	00	00	391	12/25	17-DEC-25	577
0801	01	800	01	00	00	505	12/25	17-DEC-25	350
0801	01	800	01	00	00	506	12/25	17-DEC-25	365
0801	01	800	01	00	00	507	12/25	17-DEC-25	295
0801	01	800	01	00	00	1845	12/25	13-DEC-25	235
0801	01	800	01	00	00	1846	12/25	13-DEC-25	85
0801	01	800	01	00	00	1847	12/25	13-DEC-25	370
0801	01	800	01	00	00	1848	12/25	13-DEC-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	1849	12/25	13-DEC-25	514
0801	01	800	01	00	00	1850	12/25	13-DEC-25	365
0801	01	800	01	00	00	1851	12/25	13-DEC-25	790
0801	01	800	01	00	00	1852	12/25	13-DEC-25	93
0801	01	800	01	00	00	1853	12/25	13-DEC-25	350
0801	01	800	01	00	00	1854	12/25	13-DEC-25	268
0801	01	800	01	00	00	1855	12/25	13-DEC-25	901
0801	01	800	01	00	00	1856	12/25	13-DEC-25	50
0801	01	800	01	00	00	1857	12/25	13-DEC-25	223
0801	01	800	01	00	00	1890	12/25	13-DEC-25	332
0801	01	800	01	00	00	1891	12/25	13-DEC-25	690
0801	01	800	01	00	00	1892	12/25	13-DEC-25	619
0801	01	800	01	00	00	1893	12/25	13-DEC-25	253
0801	01	800	01	00	00	1894	12/25	13-DEC-25	2,731
0801	01	800	01	00	00	1895	12/25	13-DEC-25	336
0801	01	800	01	00	00	1896	12/25	13-DEC-25	209
0801	01	800	01	00	00	1897	12/25	13-DEC-25	790
0801	01	800	01	00	00	1898	12/25	13-DEC-25	1,070
0801	01	800	01	00	00	1899	12/25	13-DEC-25	306
0801	01	800	01	00	00	1900	12/25	13-DEC-25	296
0801	01	800	01	00	00	1901	12/25	13-DEC-25	292
0801	01	800	01	00	00	1902	12/25	13-DEC-25	200
0801	01	800	01	00	00	1903	12/25	13-DEC-25	846
0801	01	800	01	00	00	1904	12/25	13-DEC-25	292
0801	01	800	01	00	00	10181	12/25	16-DEC-25	278
0801	01	800	01	00	00	10182	12/25	16-DEC-25	140
0801	01	800	01	00	00	10183	12/25	16-DEC-25	1,598
0801	01	800	01	00	00	10184	12/25	16-DEC-25	840
0801	01	800	01	00	00	10185	12/25	16-DEC-25	134
0801	01	800	01	00	00	10186	12/25	16-DEC-25	140
0801	01	800	01	00	00	10187	12/25	16-DEC-25	848
0801	01	800	01	00	00	10188	12/25	16-DEC-25	772
0801	01	800	01	00	00	10189	12/25	16-DEC-25	200
0801	01	800	01	00	00	10190	12/25	16-DEC-25	792
0801	01	800	01	00	00	10191	12/25	16-DEC-25	1,831
0801	01	800	01	00	00	10192	12/25	16-DEC-25	1,620
0801	01	800	01	00	00	10193	12/25	16-DEC-25	286
0801	01	800	01	00	00	10194	12/25	16-DEC-25	2,836
0801	01	800	01	00	00	10195	12/25	16-DEC-25	731
0801	01	800	01	00	00	10196	12/25	16-DEC-25	200
0801	01	800	01	00	00	10197	12/25	16-DEC-25	1,000
0801	01	800	01	00	00	10198	12/25	16-DEC-25	140

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10199	12/25	16-DEC-25	100
0801	01	800	01	00	00	10200	12/25	16-DEC-25	140
0801	01	800	01	00	00	10201	12/25	16-DEC-25	400
0801	01	800	01	00	00	10202	12/25	16-DEC-25	540
0801	01	800	01	00	00	10203	12/25	16-DEC-25	100
0801	01	800	01	00	00	10204	12/25	16-DEC-25	470
0801	01	800	01	00	00	10205	12/25	16-DEC-25	226
0801	01	800	01	00	00	10206	12/25	16-DEC-25	604
0801	01	800	01	00	00	10207	12/25	16-DEC-25	380
0801	01	800	01	00	00	10208	12/25	16-DEC-25	226
0801	01	800	01	00	00	10209	12/25	16-DEC-25	332
0801	01	800	01	00	00	10210	12/25	16-DEC-25	15,020
0801	01	800	01	00	00	10211	12/25	16-DEC-25	960
0801	01	800	01	00	00	10212	12/25	16-DEC-25	79,907
0801	01	800	01	00	00	10213	12/25	16-DEC-25	494
0801	01	800	01	00	00	10214	12/25	16-DEC-25	364
0801	01	800	01	00	00	10215	12/25	16-DEC-25	200
0801	01	800	01	00	00	10216	12/25	16-DEC-25	880
0801	01	800	01	00	00	1737	12/25	11-DEC-25	574
0801	01	800	01	00	00	1738	12/25	11-DEC-25	20,900
0801	01	800	01	00	00	1786	12/25	11-DEC-25	340
0801	01	800	01	00	00	1787	12/25	11-DEC-25	209
0801	01	800	01	00	00	1788	12/25	11-DEC-25	200
0801	01	800	01	00	00	1789	12/25	11-DEC-25	408
0801	01	800	01	00	00	1790	12/25	11-DEC-25	1,778
0801	01	800	01	00	00	1791	12/25	11-DEC-25	200
0801	01	800	01	00	00	1792	12/25	11-DEC-25	565
0801	01	800	01	00	00	1793	12/25	11-DEC-25	200
0801	01	800	01	00	00	1794	12/25	11-DEC-25	627
0801	01	800	01	00	00	1795	12/25	11-DEC-25	336
0801	01	800	01	00	00	1796	12/25	11-DEC-25	1,448
0801	01	800	01	00	00	1797	12/25	11-DEC-25	408
0801	01	800	01	00	00	1798	12/25	11-DEC-25	105
0801	01	800	01	00	00	1799	12/25	11-DEC-25	253
0801	01	800	01	00	00	1800	12/25	11-DEC-25	1,549
0801	01	800	01	00	00	1801	12/25	11-DEC-25	16,370
0801	01	800	01	00	00	1802	12/25	11-DEC-25	244
0801	01	800	01	00	00	1803	12/25	11-DEC-25	437
0801	01	800	01	00	00	1804	12/25	11-DEC-25	330
0801	01	800	01	00	00	1805	12/25	11-DEC-25	79
0801	01	800	01	00	00	1806	12/25	11-DEC-25	1,758
0801	01	800	01	00	00	1807	12/25	11-DEC-25	2,978

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1808	12/25	11-DEC-25	1,178
0801	01	800	01	00	00	1809	12/25	11-DEC-25	1,013
0801	01	800	01	00	00	1810	12/25	11-DEC-25	605
0801	01	800	01	00	00	1811	12/25	11-DEC-25	50
0801	01	800	01	00	00	1812	12/25	11-DEC-25	116
0801	01	800	01	00	00	1813	12/25	11-DEC-25	244
0801	01	800	01	00	00	1814	12/25	11-DEC-25	422
0801	01	800	01	00	00	1818	12/25	11-DEC-25	834
0801	01	800	01	00	00	1819	12/25	11-DEC-25	350
0801	01	800	01	00	00	1820	12/25	11-DEC-25	1,055
0801	01	800	01	00	00	1821	12/25	11-DEC-25	272
0801	01	800	01	00	00	1822	12/25	11-DEC-25	1,017
0801	01	800	01	00	00	1823	12/25	11-DEC-25	592
0801	01	800	01	00	00	1818	12/25	13-DEC-25	1,064
0801	01	800	01	00	00	1819	12/25	13-DEC-25	50
0801	01	800	01	00	00	1820	12/25	13-DEC-25	210
0801	01	800	01	00	00	1821	12/25	13-DEC-25	50
0801	01	800	01	00	00	1822	12/25	13-DEC-25	5,058
0801	01	800	01	00	00	1823	12/25	13-DEC-25	3,208
0801	01	800	01	00	00	1824	12/25	13-DEC-25	955
0801	01	800	01	00	00	1825	12/25	13-DEC-25	709
0801	01	800	01	00	00	1826	12/25	13-DEC-25	50
0801	01	800	01	00	00	1827	12/25	13-DEC-25	50
0801	01	800	01	00	00	1828	12/25	13-DEC-25	1,839
0801	01	800	01	00	00	1829	12/25	13-DEC-25	647
0801	01	800	01	00	00	1830	12/25	13-DEC-25	540
0801	01	800	01	00	00	1831	12/25	13-DEC-25	155
0801	01	800	01	00	00	1832	12/25	13-DEC-25	3,982
0801	01	800	01	00	00	1833	12/25	13-DEC-25	3,934
0801	01	800	01	00	00	1834	12/25	13-DEC-25	178
0801	01	800	01	00	00	1835	12/25	13-DEC-25	313
0801	01	800	01	00	00	1836	12/25	13-DEC-25	50
0801	01	800	01	00	00	1837	12/25	13-DEC-25	2,059
0801	01	800	01	00	00	1838	12/25	13-DEC-25	255
0801	01	800	01	00	00	1839	12/25	13-DEC-25	381
0801	01	800	01	00	00	1840	12/25	13-DEC-25	127
0801	01	800	01	00	00	1841	12/25	13-DEC-25	900
0801	01	800	01	00	00	1842	12/25	13-DEC-25	538
0801	01	800	01	00	00	1843	12/25	13-DEC-25	271
0801	01	800	01	00	00	1844	12/25	13-DEC-25	343
0801	01	800	01	00	00	943	12/25	05-DEC-25	150
0801	01	800	01	00	00	944	12/25	05-DEC-25	4,634

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	945	12/25	05-DEC-25	2,994
0801	01	800	01	00	00	946	12/25	05-DEC-25	741
0801	01	800	01	00	00	947	12/25	05-DEC-25	50
0801	01	800	01	00	00	948	12/25	05-DEC-25	50
0801	01	800	01	00	00	949	12/25	05-DEC-25	2,531
0801	01	800	01	00	00	1200	12/25	05-DEC-25	573
0801	01	800	01	00	00	1201	12/25	05-DEC-25	835
0801	01	800	01	00	00	1275	12/25	05-DEC-25	900
0801	01	800	01	00	00	1276	12/25	05-DEC-25	960
0801	01	800	01	00	00	1529	12/25	05-DEC-25	718
0801	01	800	01	00	00	1530	12/25	05-DEC-25	742
0801	01	800	01	00	00	1531	12/25	05-DEC-25	325
0801	01	800	01	00	00	1532	12/25	05-DEC-25	106
0801	01	800	01	00	00	1533	12/25	05-DEC-25	202
0801	01	800	01	00	00	1534	12/25	05-DEC-25	80
0801	01	800	01	00	00	1535	12/25	05-DEC-25	578
0801	01	800	01	00	00	1536	12/25	05-DEC-25	3,588
0801	01	800	01	00	00	1701	12/25	05-DEC-25	630
0801	01	800	01	00	00	1702	12/25	05-DEC-25	1,000
0801	01	800	01	00	00	1703	12/25	05-DEC-25	1,50,000
0801	01	800	01	00	00	1704	12/25	05-DEC-25	800
0801	01	800	01	00	00	1705	12/25	05-DEC-25	22,900
0801	01	800	01	00	00	1730	12/25	05-DEC-25	449
0801	01	800	01	00	00	1731	12/25	05-DEC-25	1,333
0801	01	800	01	00	00	1736	12/25	05-DEC-25	480
0801	01	800	01	00	00	1737	12/25	05-DEC-25	401
0801	01	800	01	00	00	1738	12/25	05-DEC-25	2,029
0801	01	800	01	00	00	1739	12/25	05-DEC-25	3,787
0801	01	800	01	00	00	1740	12/25	05-DEC-25	574
0801	01	800	01	00	00	1741	12/25	05-DEC-25	548
0801	01	800	01	00	00	1953	12/25	05-DEC-25	1,756
0801	01	800	01	00	00	1954	12/25	05-DEC-25	8,000
0801	01	800	01	00	00	2642	12/25	05-DEC-25	5,378
0801	01	800	01	00	00	2643	12/25	05-DEC-25	3,467
0801	01	800	01	00	00	2644	12/25	05-DEC-25	246
0801	01	800	01	00	00	2645	12/25	05-DEC-25	650
0801	01	800	01	00	00	2876	12/25	05-DEC-25	804
0801	01	800	01	00	00	2877	12/25	05-DEC-25	106
0801	01	800	01	00	00	2878	12/25	05-DEC-25	210
0801	01	800	01	00	00	2879	12/25	05-DEC-25	1,251
0801	01	800	01	00	00	2880	12/25	05-DEC-25	210
0801	01	800	01	00	00	3422	12/25	05-DEC-25	270

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	3423	12/25	05-DEC-25	221
0801	01	800	01	00	00	3424	12/25	05-DEC-25	282
0801	01	800	01	00	00	1707	12/25	11-DEC-25	686
0801	01	800	01	00	00	1708	12/25	11-DEC-25	742
0801	01	800	01	00	00	1709	12/25	11-DEC-25	357
0801	01	800	01	00	00	1710	12/25	11-DEC-25	1,005
0801	01	800	01	00	00	1711	12/25	11-DEC-25	206
0801	01	800	01	00	00	1712	12/25	11-DEC-25	50
0801	01	800	01	00	00	1713	12/25	11-DEC-25	524
0801	01	800	01	00	00	1714	12/25	11-DEC-25	200
0801	01	800	01	00	00	1715	12/25	11-DEC-25	96
0801	01	800	01	00	00	1716	12/25	11-DEC-25	347
0801	01	800	01	00	00	1717	12/25	11-DEC-25	1,199
0801	01	800	01	00	00	1718	12/25	11-DEC-25	768
0801	01	800	01	00	00	1719	12/25	11-DEC-25	1,317
0801	01	800	01	00	00	1720	12/25	11-DEC-25	3,202
0801	01	800	01	00	00	1733	12/25	11-DEC-25	800
0801	01	800	01	00	00	1734	12/25	11-DEC-25	920
0801	01	800	01	00	00	1735	12/25	11-DEC-25	4,724
0801	01	800	01	00	00	1736	12/25	11-DEC-25	61
0801	01	800	01	00	00	833	12/25	05-DEC-25	791
0801	01	800	01	00	00	834	12/25	05-DEC-25	311
0801	01	800	01	00	00	835	12/25	05-DEC-25	221
0801	01	800	01	00	00	836	12/25	05-DEC-25	368
0801	01	800	01	00	00	837	12/25	05-DEC-25	304
0801	01	800	01	00	00	838	12/25	05-DEC-25	214
0801	01	800	01	00	00	839	12/25	05-DEC-25	397
0801	01	800	01	00	00	840	12/25	05-DEC-25	437
0801	01	800	01	00	00	841	12/25	05-DEC-25	217
0801	01	800	01	00	00	942	12/25	05-DEC-25	2,742
0801	01	800	01	00	00	10157	12/25	16-DEC-25	252
0801	01	800	01	00	00	10158	12/25	16-DEC-25	496
0801	01	800	01	00	00	10159	12/25	16-DEC-25	6,330
0801	01	800	01	00	00	10160	12/25	16-DEC-25	572
0801	01	800	01	00	00	10161	12/25	16-DEC-25	252
0801	01	800	01	00	00	10162	12/25	16-DEC-25	434
0801	01	800	01	00	00	10163	12/25	16-DEC-25	168
0801	01	800	01	00	00	10164	12/25	16-DEC-25	1,000
0801	01	800	01	00	00	10165	12/25	16-DEC-25	214
0801	01	800	01	00	00	10166	12/25	16-DEC-25	40
0801	01	800	01	00	00	10167	12/25	16-DEC-25	40
0801	01	800	01	00	00	10168	12/25	16-DEC-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	10169	12/25	16-DEC-25	40
0801	01	800	01	00	00	10170	12/25	16-DEC-25	40
0801	01	800	01	00	00	10171	12/25	16-DEC-25	304
0801	01	800	01	00	00	10172	12/25	16-DEC-25	3,805
0801	01	800	01	00	00	10173	12/25	16-DEC-25	834
0801	01	800	01	00	00	10174	12/25	16-DEC-25	80
0801	01	800	01	00	00	10175	12/25	16-DEC-25	80
0801	01	800	01	00	00	10176	12/25	16-DEC-25	175
0801	01	800	01	00	00	10177	12/25	16-DEC-25	40
0801	01	800	01	00	00	10178	12/25	16-DEC-25	140
0801	01	800	01	00	00	10179	12/25	16-DEC-25	216
0801	01	800	01	00	00	10180	12/25	16-DEC-25	142
0801	01	800	01	00	00	1325	12/25	13-DEC-25	384
0801	01	800	01	00	00	1326	12/25	13-DEC-25	285
0801	01	800	01	00	00	1327	12/25	13-DEC-25	235
0801	01	800	01	00	00	1328	12/25	13-DEC-25	309
0801	01	800	01	00	00	1329	12/25	13-DEC-25	530
0801	01	800	01	00	00	1330	12/25	13-DEC-25	343
0801	01	800	01	00	00	1331	12/25	13-DEC-25	289
0801	01	800	01	00	00	1332	12/25	13-DEC-25	200
0801	01	800	01	00	00	1333	12/25	13-DEC-25	200
0801	01	800	01	00	00	1334	12/25	13-DEC-25	364
0801	01	800	01	00	00	1335	12/25	13-DEC-25	309
0801	01	800	01	00	00	1336	12/25	13-DEC-25	507
0801	01	800	01	00	00	1337	12/25	13-DEC-25	1,799
0801	01	800	01	00	00	1338	12/25	13-DEC-25	203
0801	01	800	01	00	00	1339	12/25	13-DEC-25	477
0801	01	800	01	00	00	1750	12/25	13-DEC-25	1,500
0801	01	800	01	00	00	1751	12/25	13-DEC-25	650
0801	01	800	01	00	00	1752	12/25	13-DEC-25	863
0801	01	800	01	00	00	1753	12/25	13-DEC-25	1,616
0801	01	800	01	00	00	1754	12/25	13-DEC-25	650
0801	01	800	01	00	00	1755	12/25	13-DEC-25	19,300
0801	01	800	01	00	00	1806	12/25	13-DEC-25	818
0801	01	800	01	00	00	1807	12/25	13-DEC-25	50
0801	01	800	01	00	00	1808	12/25	13-DEC-25	3,315
0801	01	800	01	00	00	1809	12/25	13-DEC-25	138
0801	01	800	01	00	00	1810	12/25	13-DEC-25	63
0801	01	800	01	00	00	1811	12/25	13-DEC-25	1,188
0801	01	800	01	00	00	1812	12/25	13-DEC-25	121
0801	01	800	01	00	00	1813	12/25	13-DEC-25	59
0801	01	800	01	00	00	1814	12/25	13-DEC-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	1815	12/25	13-DEC-25	326
0801	01	800	01	00	00	1816	12/25	13-DEC-25	981
0801	01	800	01	00	00	1817	12/25	13-DEC-25	50
0801	01	800	01	00	00	9917	12/25	16-DEC-25	238
0801	01	800	01	00	00	9918	12/25	16-DEC-25	200
0801	01	800	01	00	00	9919	12/25	16-DEC-25	306
0801	01	800	01	00	00	9920	12/25	16-DEC-25	388
0801	01	800	01	00	00	9921	12/25	16-DEC-25	250
0801	01	800	01	00	00	9922	12/25	16-DEC-25	234
0801	01	800	01	00	00	9923	12/25	16-DEC-25	350
0801	01	800	01	00	00	9924	12/25	16-DEC-25	343
0801	01	800	01	00	00	9925	12/25	16-DEC-25	50
0801	01	800	01	00	00	9926	12/25	16-DEC-25	50
0801	01	800	01	00	00	9927	12/25	16-DEC-25	261
0801	01	800	01	00	00	9928	12/25	16-DEC-25	698
0801	01	800	01	00	00	9929	12/25	16-DEC-25	50
0801	01	800	01	00	00	9930	12/25	16-DEC-25	52,458
0801	01	800	01	00	00	10140	12/25	16-DEC-25	540
0801	01	800	01	00	00	10141	12/25	16-DEC-25	540
0801	01	800	01	00	00	10142	12/25	16-DEC-25	200
0801	01	800	01	00	00	10143	12/25	16-DEC-25	140
0801	01	800	01	00	00	10144	12/25	16-DEC-25	300
0801	01	800	01	00	00	10145	12/25	16-DEC-25	80
0801	01	800	01	00	00	10146	12/25	16-DEC-25	240
0801	01	800	01	00	00	10147	12/25	16-DEC-25	40
0801	01	800	01	00	00	10148	12/25	16-DEC-25	80
0801	01	800	01	00	00	10149	12/25	16-DEC-25	40
0801	01	800	01	00	00	10150	12/25	16-DEC-25	40
0801	01	800	01	00	00	10151	12/25	16-DEC-25	300
0801	01	800	01	00	00	10152	12/25	16-DEC-25	250
0801	01	800	01	00	00	10153	12/25	16-DEC-25	1,080
0801	01	800	01	00	00	10154	12/25	16-DEC-25	136
0801	01	800	01	00	00	10155	12/25	16-DEC-25	500
0801	01	800	01	00	00	10156	12/25	16-DEC-25	500
0801	01	800	01	00	00	1665	12/25	11-DEC-25	2,632
0801	01	800	01	00	00	1666	12/25	11-DEC-25	854
0801	01	800	01	00	00	1667	12/25	11-DEC-25	1,161
0801	01	800	01	00	00	1668	12/25	11-DEC-25	79
0801	01	800	01	00	00	1669	12/25	11-DEC-25	50
0801	01	800	01	00	00	1670	12/25	11-DEC-25	1,569
0801	01	800	01	00	00	1671	12/25	11-DEC-25	55
0801	01	800	01	00	00	1672	12/25	11-DEC-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	1673	12/25	11-DEC-25	480
0801	01	800	01	00	00	1674	12/25	11-DEC-25	2,055
0801	01	800	01	00	00	1675	12/25	11-DEC-25	332
0801	01	800	01	00	00	1676	12/25	11-DEC-25	553
0801	01	800	01	00	00	1677	12/25	11-DEC-25	1,517
0801	01	800	01	00	00	1678	12/25	11-DEC-25	1,711
0801	01	800	01	00	00	1679	12/25	11-DEC-25	93
0801	01	800	01	00	00	1680	12/25	11-DEC-25	535
0801	01	800	01	00	00	1681	12/25	11-DEC-25	350
0801	01	800	01	00	00	1682	12/25	11-DEC-25	184
0801	01	800	01	00	00	1683	12/25	11-DEC-25	50
0801	01	800	01	00	00	1684	12/25	11-DEC-25	3,279
0801	01	800	01	00	00	1685	12/25	11-DEC-25	84
0801	01	800	01	00	00	1686	12/25	11-DEC-25	979
0801	01	800	01	00	00	1687	12/25	11-DEC-25	292
0801	01	800	01	00	00	1688	12/25	11-DEC-25	370
0801	01	800	01	00	00	1689	12/25	11-DEC-25	2,710
0801	01	800	01	00	00	1690	12/25	11-DEC-25	282
0801	01	800	01	00	00	1691	12/25	11-DEC-25	160
0801	01	800	01	00	00	1692	12/25	11-DEC-25	210
0801	01	800	01	00	00	1693	12/25	11-DEC-25	432
0801	01	800	01	00	00	1694	12/25	11-DEC-25	514
0801	01	800	01	00	00	1695	12/25	11-DEC-25	505
0801	01	800	01	00	00	1696	12/25	11-DEC-25	200
0801	01	800	01	00	00	1697	12/25	11-DEC-25	600
0801	01	800	01	00	00	1698	12/25	11-DEC-25	1,428
0801	01	800	01	00	00	1699	12/25	11-DEC-25	4,284
0801	01	800	01	00	00	1700	12/25	11-DEC-25	838
0801	01	800	01	00	00	1701	12/25	11-DEC-25	238
0801	01	800	01	00	00	1702	12/25	11-DEC-25	53
0801	01	800	01	00	00	1703	12/25	11-DEC-25	331
0801	01	800	01	00	00	1704	12/25	11-DEC-25	227
0801	01	800	01	00	00	1705	12/25	11-DEC-25	331
0801	01	800	01	00	00	1706	12/25	11-DEC-25	666
0801	01	800	01	00	00	1006	12/25	13-DEC-25	200
0801	01	800	01	00	00	1007	12/25	13-DEC-25	1,189
0801	01	800	01	00	00	1008	12/25	13-DEC-25	412
0801	01	800	01	00	00	1009	12/25	13-DEC-25	4,212
0801	01	800	01	00	00	1010	12/25	13-DEC-25	4,128
0801	01	800	01	00	00	1011	12/25	13-DEC-25	1,313
0801	01	800	01	00	00	1012	12/25	13-DEC-25	861
0801	01	800	01	00	00	1013	12/25	13-DEC-25	418

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	1014	12/25	13-DEC-25	261
0801	01	800	01	00	00	1015	12/25	13-DEC-25	1,371
0801	01	800	01	00	00	1266	12/25	13-DEC-25	452
0801	01	800	01	00	00	1267	12/25	13-DEC-25	715
0801	01	800	01	00	00	1268	12/25	13-DEC-25	200
0801	01	800	01	00	00	1269	12/25	13-DEC-25	200
0801	01	800	01	00	00	1270	12/25	13-DEC-25	214
0801	01	800	01	00	00	1271	12/25	13-DEC-25	432
0801	01	800	01	00	00	1272	12/25	13-DEC-25	295
0801	01	800	01	00	00	1273	12/25	13-DEC-25	200
0801	01	800	01	00	00	1274	12/25	13-DEC-25	655
0801	01	800	01	00	00	1275	12/25	13-DEC-25	2,591
0801	01	800	01	00	00	1287	12/25	13-DEC-25	239
0801	01	800	01	00	00	1288	12/25	13-DEC-25	2,299
0801	01	800	01	00	00	9603	12/25	03-DEC-25	50
0801	01	800	01	00	00	9604	12/25	03-DEC-25	230
0801	01	800	01	00	00	9605	12/25	03-DEC-25	62
0801	01	800	01	00	00	9606	12/25	03-DEC-25	200
0801	01	800	01	00	00	9607	12/25	03-DEC-25	611
0801	01	800	01	00	00	9608	12/25	03-DEC-25	203
0801	01	800	01	00	00	9609	12/25	03-DEC-25	230
0801	01	800	01	00	00	9610	12/25	03-DEC-25	50
0801	01	800	01	00	00	9611	12/25	03-DEC-25	55
0801	01	800	01	00	00	9612	12/25	03-DEC-25	319
0801	01	800	01	00	00	9613	12/25	03-DEC-25	58
0801	01	800	01	00	00	9614	12/25	03-DEC-25	309
0801	01	800	01	00	00	9615	12/25	03-DEC-25	68
0801	01	800	01	00	00	9616	12/25	03-DEC-25	2,860
0801	01	800	01	00	00	9617	12/25	03-DEC-25	180
0801	01	800	01	00	00	9618	12/25	03-DEC-25	50
0801	01	800	01	00	00	9619	12/25	03-DEC-25	798
0801	01	800	01	00	00	9620	12/25	03-DEC-25	1,000
0801	01	800	01	00	00	9621	12/25	03-DEC-25	50
0801	01	800	01	00	00	9622	12/25	03-DEC-25	50
0801	01	800	01	00	00	9623	12/25	03-DEC-25	155
0801	01	800	01	00	00	9938	12/25	03-DEC-25	800
0801	01	800	01	00	00	9939	12/25	03-DEC-25	628
0801	01	800	01	00	00	9940	12/25	03-DEC-25	420
0801	01	800	01	00	00	9941	12/25	03-DEC-25	50
0801	01	800	01	00	00	9942	12/25	03-DEC-25	228
0801	01	800	01	00	00	9943	12/25	03-DEC-25	240
0801	01	800	01	00	00	9944	12/25	03-DEC-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	9945	12/25	03-DEC-25	531
0801	01	800	01	00	00	9946	12/25	03-DEC-25	160
0801	01	800	01	00	00	9947	12/25	03-DEC-25	2,640
0801	01	800	01	00	00	9948	12/25	03-DEC-25	2,000
0801	01	800	01	00	00	9949	12/25	03-DEC-25	800
0801	01	800	01	00	00	9950	12/25	03-DEC-25	864
0801	01	800	01	00	00	9951	12/25	03-DEC-25	216
0801	01	800	01	00	00	9952	12/25	03-DEC-25	495
0801	01	800	01	00	00	9953	12/25	03-DEC-25	100
0801	01	800	01	00	00	9954	12/25	03-DEC-25	284
0801	01	800	01	00	00	9955	12/25	03-DEC-25	1,344
0801	01	800	01	00	00	9956	12/25	03-DEC-25	1,000
0801	01	800	01	00	00	9957	12/25	03-DEC-25	856
0801	01	800	01	00	00	362	12/25	05-DEC-25	800
0801	01	800	01	00	00	363	12/25	05-DEC-25	1,740
0801	01	800	01	00	00	367	12/25	05-DEC-25	200
0801	01	800	01	00	00	368	12/25	05-DEC-25	200
0801	01	800	01	00	00	373	12/25	05-DEC-25	492
0801	01	800	01	00	00	374	12/25	05-DEC-25	500
0801	01	800	01	00	00	829	12/25	05-DEC-25	480
0801	01	800	01	00	00	830	12/25	05-DEC-25	947
0801	01	800	01	00	00	831	12/25	05-DEC-25	1,755
0801	01	800	01	00	00	832	12/25	05-DEC-25	574
0801	01	800	01	00	00	1652	12/25	11-DEC-25	50
0801	01	800	01	00	00	1653	12/25	11-DEC-25	521
0801	01	800	01	00	00	1654	12/25	11-DEC-25	81
0801	01	800	01	00	00	1655	12/25	11-DEC-25	1,401
0801	01	800	01	00	00	1656	12/25	11-DEC-25	165
0801	01	800	01	00	00	1657	12/25	11-DEC-25	1,036
0801	01	800	01	00	00	1658	12/25	11-DEC-25	295
0801	01	800	01	00	00	1659	12/25	11-DEC-25	4,278
0801	01	800	01	00	00	1660	12/25	11-DEC-25	162
0801	01	800	01	00	00	1661	12/25	11-DEC-25	125
0801	01	800	01	00	00	1662	12/25	11-DEC-25	981
0801	01	800	01	00	00	1663	12/25	11-DEC-25	197
0801	01	800	01	00	00	1664	12/25	11-DEC-25	50
0801	01	800	01	00	00	9598	12/25	03-DEC-25	600
0801	01	800	01	00	00	9599	12/25	03-DEC-25	381
0801	01	800	01	00	00	9600	12/25	03-DEC-25	514
0801	01	800	01	00	00	9601	12/25	03-DEC-25	50
0801	01	800	01	00	00	9602	12/25	03-DEC-25	1,212
0801	01	800	01	00	00	4306	12/25	16-DEC-25	32,600

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9890	12/25	16-DEC-25	2,816
0801	01	800	01	00	00	9891	12/25	16-DEC-25	200
0801	01	800	01	00	00	9892	12/25	16-DEC-25	1,657
0801	01	800	01	00	00	9893	12/25	16-DEC-25	1,704
0801	01	800	01	00	00	9894	12/25	16-DEC-25	388
0801	01	800	01	00	00	9895	12/25	16-DEC-25	50
0801	01	800	01	00	00	9896	12/25	16-DEC-25	50
0801	01	800	01	00	00	9897	12/25	16-DEC-25	50
0801	01	800	01	00	00	9898	12/25	16-DEC-25	195
0801	01	800	01	00	00	9899	12/25	16-DEC-25	96
0801	01	800	01	00	00	9900	12/25	16-DEC-25	50
0801	01	800	01	00	00	9901	12/25	16-DEC-25	50
0801	01	800	01	00	00	9902	12/25	16-DEC-25	13,411
0801	01	800	01	00	00	9903	12/25	16-DEC-25	200
0801	01	800	01	00	00	9904	12/25	16-DEC-25	50
0801	01	800	01	00	00	9905	12/25	16-DEC-25	14,237
0801	01	800	01	00	00	9906	12/25	16-DEC-25	1,845
0801	01	800	01	00	00	9907	12/25	16-DEC-25	153
0801	01	800	01	00	00	9908	12/25	16-DEC-25	50
0801	01	800	01	00	00	9909	12/25	16-DEC-25	50
0801	01	800	01	00	00	9910	12/25	16-DEC-25	93
0801	01	800	01	00	00	9911	12/25	16-DEC-25	59
0801	01	800	01	00	00	9912	12/25	16-DEC-25	50
0801	01	800	01	00	00	9913	12/25	16-DEC-25	7,662
0801	01	800	01	00	00	9914	12/25	16-DEC-25	50
0801	01	800	01	00	00	9915	12/25	16-DEC-25	63
0801	01	800	01	00	00	9916	12/25	16-DEC-25	58
0801	01	800	01	00	00	10115	12/25	12-DEC-25	500
0801	01	800	01	00	00	10116	12/25	12-DEC-25	3,944
0801	01	800	01	00	00	10117	12/25	12-DEC-25	118
0801	01	800	01	00	00	10118	12/25	12-DEC-25	100
0801	01	800	01	00	00	10119	12/25	12-DEC-25	140
0801	01	800	01	00	00	10120	12/25	12-DEC-25	496
0801	01	800	01	00	00	10121	12/25	12-DEC-25	500
0801	01	800	01	00	00	10122	12/25	12-DEC-25	422
0801	01	800	01	00	00	10123	12/25	12-DEC-25	300
0801	01	800	01	00	00	377	12/25	13-DEC-25	451
0801	01	800	01	00	00	378	12/25	13-DEC-25	400
0801	01	800	01	00	00	379	12/25	13-DEC-25	100
0801	01	800	01	00	00	380	12/25	13-DEC-25	340
0801	01	800	01	00	00	381	12/25	13-DEC-25	200
0801	01	800	01	00	00	382	12/25	13-DEC-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	415	12/25	13-DEC-25	247
0801	01	800	01	00	00	416	12/25	13-DEC-25	1,839
0801	01	800	01	00	00	417	12/25	13-DEC-25	2,792
0801	01	800	01	00	00	418	12/25	13-DEC-25	50
0801	01	800	01	00	00	419	12/25	13-DEC-25	9,811
0801	01	800	01	00	00	420	12/25	13-DEC-25	9,816
0801	01	800	01	00	00	421	12/25	13-DEC-25	1,744
0801	01	800	01	00	00	422	12/25	13-DEC-25	1,464
0801	01	800	01	00	00	423	12/25	13-DEC-25	48
0801	01	800	01	00	00	424	12/25	13-DEC-25	100
0801	01	800	01	00	00	425	12/25	13-DEC-25	50
0801	01	800	01	00	00	426	12/25	13-DEC-25	2,875
0801	01	800	01	00	00	427	12/25	13-DEC-25	240
0801	01	800	01	00	00	854	12/25	13-DEC-25	332
0801	01	800	01	00	00	855	12/25	13-DEC-25	200
0801	01	800	01	00	00	856	12/25	13-DEC-25	331
0801	01	800	01	00	00	857	12/25	13-DEC-25	1,455
0801	01	800	01	00	00	858	12/25	13-DEC-25	272
0801	01	800	01	00	00	859	12/25	13-DEC-25	503
0801	01	800	01	00	00	1003	12/25	13-DEC-25	455
0801	01	800	01	00	00	1004	12/25	13-DEC-25	317
0801	01	800	01	00	00	1005	12/25	13-DEC-25	330
0801	01	800	01	00	00	4279	12/25	16-DEC-25	2,527
0801	01	800	01	00	00	4280	12/25	16-DEC-25	1,000
0801	01	800	01	00	00	4281	12/25	16-DEC-25	9,306
0801	01	800	01	00	00	4282	12/25	16-DEC-25	19,785
0801	01	800	01	00	00	4283	12/25	16-DEC-25	50
0801	01	800	01	00	00	4284	12/25	16-DEC-25	1,801
0801	01	800	01	00	00	4285	12/25	16-DEC-25	415
0801	01	800	01	00	00	4286	12/25	16-DEC-25	3,610
0801	01	800	01	00	00	4287	12/25	16-DEC-25	800
0801	01	800	01	00	00	4288	12/25	16-DEC-25	278
0801	01	800	01	00	00	4289	12/25	16-DEC-25	50
0801	01	800	01	00	00	4290	12/25	16-DEC-25	800
0801	01	800	01	00	00	4291	12/25	16-DEC-25	464
0801	01	800	01	00	00	4292	12/25	16-DEC-25	619
0801	01	800	01	00	00	4293	12/25	16-DEC-25	2,025
0801	01	800	01	00	00	4294	12/25	16-DEC-25	263
0801	01	800	01	00	00	4295	12/25	16-DEC-25	361
0801	01	800	01	00	00	4296	12/25	16-DEC-25	1,465
0801	01	800	01	00	00	4297	12/25	16-DEC-25	2,563
0801	01	800	01	00	00	4298	12/25	16-DEC-25	454

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4299	12/25	16-DEC-25	1,845
0801	01	800	01	00	00	4300	12/25	16-DEC-25	1,513
0801	01	800	01	00	00	4301	12/25	16-DEC-25	60
0801	01	800	01	00	00	4302	12/25	16-DEC-25	280
0801	01	800	01	00	00	4303	12/25	16-DEC-25	377
0801	01	800	01	00	00	4304	12/25	16-DEC-25	50
0801	01	800	01	00	00	4305	12/25	16-DEC-25	1,150
0801	01	800	01	00	00	1260	12/25	11-DEC-25	499
0801	01	800	01	00	00	1261	12/25	11-DEC-25	994
0801	01	800	01	00	00	1262	12/25	11-DEC-25	405
0801	01	800	01	00	00	1263	12/25	11-DEC-25	223
0801	01	800	01	00	00	1264	12/25	11-DEC-25	2,325
0801	01	800	01	00	00	1265	12/25	11-DEC-25	200
0801	01	800	01	00	00	1266	12/25	11-DEC-25	1,486
0801	01	800	01	00	00	1267	12/25	11-DEC-25	261
0801	01	800	01	00	00	1268	12/25	11-DEC-25	309
0801	01	800	01	00	00	1269	12/25	11-DEC-25	304
0801	01	800	01	00	00	1270	12/25	11-DEC-25	229
0801	01	800	01	00	00	1271	12/25	11-DEC-25	348
0801	01	800	01	00	00	1272	12/25	11-DEC-25	247
0801	01	800	01	00	00	1273	12/25	11-DEC-25	651
0801	01	800	01	00	00	1274	12/25	11-DEC-25	722
0801	01	800	01	00	00	1275	12/25	11-DEC-25	255
0801	01	800	01	00	00	1276	12/25	11-DEC-25	466
0801	01	800	01	00	00	1277	12/25	11-DEC-25	1,152
0801	01	800	01	00	00	1278	12/25	11-DEC-25	428
0801	01	800	01	00	00	1279	12/25	11-DEC-25	807
0801	01	800	01	00	00	1280	12/25	11-DEC-25	200
0801	01	800	01	00	00	1281	12/25	11-DEC-25	2,285
0801	01	800	01	00	00	1282	12/25	11-DEC-25	50
0801	01	800	01	00	00	1282	12/25	11-DEC-25	1,823
0801	01	800	01	00	00	1283	12/25	11-DEC-25	361
0801	01	800	01	00	00	1283	12/25	11-DEC-25	524
0801	01	800	01	00	00	1632	12/25	11-DEC-25	50
0801	01	800	01	00	00	1633	12/25	11-DEC-25	343
0801	01	800	01	00	00	1634	12/25	11-DEC-25	200
0801	01	800	01	00	00	1635	12/25	11-DEC-25	2,653
0801	01	800	01	00	00	1636	12/25	11-DEC-25	50
0801	01	800	01	00	00	1637	12/25	11-DEC-25	195
0801	01	800	01	00	00	1638	12/25	11-DEC-25	377
0801	01	800	01	00	00	1639	12/25	11-DEC-25	477
0801	01	800	01	00	00	1640	12/25	11-DEC-25	68

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1641	12/25	11-DEC-25	1,207
0801	01	800	01	00	00	1642	12/25	11-DEC-25	50
0801	01	800	01	00	00	1643	12/25	11-DEC-25	179
0801	01	800	01	00	00	1644	12/25	11-DEC-25	306
0801	01	800	01	00	00	1645	12/25	11-DEC-25	347
0801	01	800	01	00	00	1646	12/25	11-DEC-25	1,024
0801	01	800	01	00	00	1647	12/25	11-DEC-25	50
0801	01	800	01	00	00	1648	12/25	11-DEC-25	100
0801	01	800	01	00	00	1649	12/25	11-DEC-25	576
0801	01	800	01	00	00	1650	12/25	11-DEC-25	7,849
0801	01	800	01	00	00	1651	12/25	11-DEC-25	61
0801	01	800	01	00	00	10097	12/25	12-DEC-25	120
0801	01	800	01	00	00	10098	12/25	12-DEC-25	80
0801	01	800	01	00	00	10099	12/25	12-DEC-25	100
0801	01	800	01	00	00	10100	12/25	12-DEC-25	128
0801	01	800	01	00	00	10101	12/25	12-DEC-25	857
0801	01	800	01	00	00	10102	12/25	12-DEC-25	1,264
0801	01	800	01	00	00	10103	12/25	12-DEC-25	246
0801	01	800	01	00	00	10104	12/25	12-DEC-25	113
0801	01	800	01	00	00	10105	12/25	12-DEC-25	1,000
0801	01	800	01	00	00	10106	12/25	12-DEC-25	300
0801	01	800	01	00	00	10107	12/25	12-DEC-25	200
0801	01	800	01	00	00	10108	12/25	12-DEC-25	980
0801	01	800	01	00	00	10109	12/25	12-DEC-25	50
0801	01	800	01	00	00	10110	12/25	12-DEC-25	168
0801	01	800	01	00	00	10111	12/25	12-DEC-25	190
0801	01	800	01	00	00	10112	12/25	12-DEC-25	288
0801	01	800	01	00	00	10113	12/25	12-DEC-25	636
0801	01	800	01	00	00	10114	12/25	12-DEC-25	540
0801	01	800	01	00	00	1948	12/25	03-DEC-25	50
0801	01	800	01	00	00	1949	12/25	03-DEC-25	205
0801	01	800	01	00	00	1950	12/25	03-DEC-25	1,606
0801	01	800	01	00	00	1951	12/25	03-DEC-25	892
0801	01	800	01	00	00	1952	12/25	03-DEC-25	1,124
0801	01	800	01	00	00	2636	12/25	03-DEC-25	1,279
0801	01	800	01	00	00	2637	12/25	03-DEC-25	8,912
0801	01	800	01	00	00	2638	12/25	03-DEC-25	731
0801	01	800	01	00	00	2639	12/25	03-DEC-25	500
0801	01	800	01	00	00	2640	12/25	03-DEC-25	100
0801	01	800	01	00	00	2641	12/25	03-DEC-25	2,402
0801	01	800	01	00	00	2871	12/25	03-DEC-25	80
0801	01	800	01	00	00	2872	12/25	03-DEC-25	311

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	2873	12/25	03-DEC-25	1,027
0801	01	800	01	00	00	2874	12/25	03-DEC-25	8,000
0801	01	800	01	00	00	2875	12/25	03-DEC-25	286
0801	01	800	01	00	00	3413	12/25	03-DEC-25	500
0801	01	800	01	00	00	3414	12/25	03-DEC-25	800
0801	01	800	01	00	00	3415	12/25	03-DEC-25	654
0801	01	800	01	00	00	3416	12/25	03-DEC-25	296
0801	01	800	01	00	00	3417	12/25	03-DEC-25	67,625
0801	01	800	01	00	00	3418	12/25	03-DEC-25	4,332
0801	01	800	01	00	00	3419	12/25	03-DEC-25	50
0801	01	800	01	00	00	3420	12/25	03-DEC-25	326
0801	01	800	01	00	00	3421	12/25	03-DEC-25	241
0801	01	800	01	00	00	4152	12/25	03-DEC-25	414
0801	01	800	01	00	00	4153	12/25	03-DEC-25	12,221
0801	01	800	01	00	00	4154	12/25	03-DEC-25	5,904
0801	01	800	01	00	00	4155	12/25	03-DEC-25	50
0801	01	800	01	00	00	4156	12/25	03-DEC-25	223
0801	01	800	01	00	00	4157	12/25	03-DEC-25	831
0801	01	800	01	00	00	4158	12/25	03-DEC-25	1,710
0801	01	800	01	00	00	4159	12/25	03-DEC-25	388
0801	01	800	01	00	00	4160	12/25	03-DEC-25	400
0801	01	800	01	00	00	4161	12/25	03-DEC-25	617
0801	01	800	01	00	00	4162	12/25	03-DEC-25	3,476
0801	01	800	01	00	00	4163	12/25	03-DEC-25	297
0801	01	800	01	00	00	4164	12/25	03-DEC-25	360
0801	01	800	01	00	00	4165	12/25	03-DEC-25	380
0801	01	800	01	00	00	4166	12/25	03-DEC-25	690
0801	01	800	01	00	00	4167	12/25	03-DEC-25	1,036
0801	01	800	01	00	00	4168	12/25	03-DEC-25	1,961
0801	01	800	01	00	00	4169	12/25	03-DEC-25	50
0801	01	800	01	00	00	4170	12/25	03-DEC-25	3,225
0801	01	800	01	00	00	4171	12/25	03-DEC-25	330
0801	01	800	01	00	00	4172	12/25	03-DEC-25	1,84,813
0801	01	800	01	00	00	4173	12/25	03-DEC-25	45,067
0801	01	800	01	00	00	4174	12/25	03-DEC-25	5,254
0801	01	800	01	00	00	4175	12/25	03-DEC-25	1,542
0801	01	800	01	00	00	4176	12/25	03-DEC-25	842
0801	01	800	01	00	00	4177	12/25	03-DEC-25	760
0801	01	800	01	00	00	4178	12/25	03-DEC-25	3,631
0801	01	800	01	00	00	4179	12/25	03-DEC-25	8,264
0801	01	800	01	00	00	4180	12/25	03-DEC-25	5,767
0801	01	800	01	00	00	4181	12/25	03-DEC-25	12,000

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1251	12/25	11-DEC-25	309
0801	01	800	01	00	00	1252	12/25	11-DEC-25	1,011
0801	01	800	01	00	00	1253	12/25	11-DEC-25	456
0801	01	800	01	00	00	1254	12/25	11-DEC-25	240
0801	01	800	01	00	00	1255	12/25	11-DEC-25	239
0801	01	800	01	00	00	1256	12/25	11-DEC-25	319
0801	01	800	01	00	00	1257	12/25	11-DEC-25	281
0801	01	800	01	00	00	1258	12/25	11-DEC-25	807
0801	01	800	01	00	00	1259	12/25	11-DEC-25	440
0801	01	800	01	00	00	2991	12/25	16-DEC-25	118
0801	01	800	01	00	00	2992	12/25	16-DEC-25	224
0801	01	800	01	00	00	2993	12/25	16-DEC-25	108
0801	01	800	01	00	00	2994	12/25	16-DEC-25	360
0801	01	800	01	00	00	3504	12/25	16-DEC-25	849
0801	01	800	01	00	00	3505	12/25	16-DEC-25	717
0801	01	800	01	00	00	3506	12/25	16-DEC-25	435
0801	01	800	01	00	00	3507	12/25	16-DEC-25	500
0801	01	800	01	00	00	3508	12/25	16-DEC-25	1,021
0801	01	800	01	00	00	3509	12/25	16-DEC-25	2,313
0801	01	800	01	00	00	3510	12/25	16-DEC-25	1,856
0801	01	800	01	00	00	3511	12/25	16-DEC-25	358
0801	01	800	01	00	00	3512	12/25	16-DEC-25	2,397
0801	01	800	01	00	00	3513	12/25	16-DEC-25	50
0801	01	800	01	00	00	3514	12/25	16-DEC-25	50
0801	01	800	01	00	00	3515	12/25	16-DEC-25	381
0801	01	800	01	00	00	3516	12/25	16-DEC-25	2,807
0801	01	800	01	00	00	3517	12/25	16-DEC-25	5,847
0801	01	800	01	00	00	4263	12/25	16-DEC-25	50
0801	01	800	01	00	00	4264	12/25	16-DEC-25	5,171
0801	01	800	01	00	00	4265	12/25	16-DEC-25	2,387
0801	01	800	01	00	00	4266	12/25	16-DEC-25	1,780
0801	01	800	01	00	00	4267	12/25	16-DEC-25	2,822
0801	01	800	01	00	00	4268	12/25	16-DEC-25	2,083
0801	01	800	01	00	00	4269	12/25	16-DEC-25	217
0801	01	800	01	00	00	4270	12/25	16-DEC-25	7,999
0801	01	800	01	00	00	4271	12/25	16-DEC-25	50
0801	01	800	01	00	00	4272	12/25	16-DEC-25	50
0801	01	800	01	00	00	4273	12/25	16-DEC-25	10,063
0801	01	800	01	00	00	4274	12/25	16-DEC-25	439
0801	01	800	01	00	00	4275	12/25	16-DEC-25	177
0801	01	800	01	00	00	4276	12/25	16-DEC-25	234
0801	01	800	01	00	00	4277	12/25	16-DEC-25	292

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	4278	12/25	16-DEC-25	8,144
0801	01	800	01	00	00	9866	12/25	12-DEC-25	197
0801	01	800	01	00	00	9867	12/25	12-DEC-25	147
0801	01	800	01	00	00	9868	12/25	12-DEC-25	50
0801	01	800	01	00	00	9869	12/25	12-DEC-25	50
0801	01	800	01	00	00	9870	12/25	12-DEC-25	50
0801	01	800	01	00	00	9871	12/25	12-DEC-25	50
0801	01	800	01	00	00	9872	12/25	12-DEC-25	1,286
0801	01	800	01	00	00	9873	12/25	12-DEC-25	150
0801	01	800	01	00	00	10062	12/25	12-DEC-25	1,080
0801	01	800	01	00	00	10063	12/25	12-DEC-25	120
0801	01	800	01	00	00	10064	12/25	12-DEC-25	100
0801	01	800	01	00	00	10065	12/25	12-DEC-25	377
0801	01	800	01	00	00	10066	12/25	12-DEC-25	40
0801	01	800	01	00	00	10067	12/25	12-DEC-25	90
0801	01	800	01	00	00	10068	12/25	12-DEC-25	140
0801	01	800	01	00	00	10069	12/25	12-DEC-25	226
0801	01	800	01	00	00	10070	12/25	12-DEC-25	330
0801	01	800	01	00	00	10071	12/25	12-DEC-25	140
0801	01	800	01	00	00	10072	12/25	12-DEC-25	1,000
0801	01	800	01	00	00	10073	12/25	12-DEC-25	232
0801	01	800	01	00	00	10074	12/25	12-DEC-25	346
0801	01	800	01	00	00	10075	12/25	12-DEC-25	419
0801	01	800	01	00	00	10076	12/25	12-DEC-25	210
0801	01	800	01	00	00	10077	12/25	12-DEC-25	140
0801	01	800	01	00	00	10078	12/25	12-DEC-25	140
0801	01	800	01	00	00	10079	12/25	12-DEC-25	140
0801	01	800	01	00	00	10080	12/25	12-DEC-25	180
0801	01	800	01	00	00	10081	12/25	12-DEC-25	194
0801	01	800	01	00	00	10082	12/25	12-DEC-25	246
0801	01	800	01	00	00	10083	12/25	12-DEC-25	140
0801	01	800	01	00	00	10084	12/25	12-DEC-25	140
0801	01	800	01	00	00	10085	12/25	12-DEC-25	8,680
0801	01	800	01	00	00	10086	12/25	12-DEC-25	740
0801	01	800	01	00	00	10087	12/25	12-DEC-25	40
0801	01	800	01	00	00	10088	12/25	12-DEC-25	676
0801	01	800	01	00	00	10089	12/25	12-DEC-25	40
0801	01	800	01	00	00	10090	12/25	12-DEC-25	1,537
0801	01	800	01	00	00	10091	12/25	12-DEC-25	272
0801	01	800	01	00	00	10092	12/25	12-DEC-25	1,000
0801	01	800	01	00	00	10093	12/25	12-DEC-25	50
0801	01	800	01	00	00	10094	12/25	12-DEC-25	140

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10095	12/25	12-DEC-25	188
0801	01	800	01	00	00	10096	12/25	12-DEC-25	226
0801	01	800	01	00	00	2970	12/25	16-DEC-25	660
0801	01	800	01	00	00	2971	12/25	16-DEC-25	239
0801	01	800	01	00	00	2972	12/25	16-DEC-25	477
0801	01	800	01	00	00	2973	12/25	16-DEC-25	418
0801	01	800	01	00	00	2974	12/25	16-DEC-25	268
0801	01	800	01	00	00	2975	12/25	16-DEC-25	1,563
0801	01	800	01	00	00	2976	12/25	16-DEC-25	460
0801	01	800	01	00	00	2977	12/25	16-DEC-25	199
0801	01	800	01	00	00	2978	12/25	16-DEC-25	4,573
0801	01	800	01	00	00	2979	12/25	16-DEC-25	1,425
0801	01	800	01	00	00	2980	12/25	16-DEC-25	272
0801	01	800	01	00	00	2981	12/25	16-DEC-25	674
0801	01	800	01	00	00	2982	12/25	16-DEC-25	2,116
0801	01	800	01	00	00	2983	12/25	16-DEC-25	466
0801	01	800	01	00	00	2984	12/25	16-DEC-25	458
0801	01	800	01	00	00	2985	12/25	16-DEC-25	4,821
0801	01	800	01	00	00	2986	12/25	16-DEC-25	274
0801	01	800	01	00	00	2987	12/25	16-DEC-25	1,116
0801	01	800	01	00	00	2988	12/25	16-DEC-25	717
0801	01	800	01	00	00	2989	12/25	16-DEC-25	61
0801	01	800	01	00	00	2990	12/25	16-DEC-25	247
0801	01	800	01	00	00	10013	12/25	10-DEC-25	674
0801	01	800	01	00	00	10014	12/25	10-DEC-25	800
0801	01	800	01	00	00	10015	12/25	10-DEC-25	6,943
0801	01	800	01	00	00	10016	12/25	10-DEC-25	1,080
0801	01	800	01	00	00	10017	12/25	10-DEC-25	1,306
0801	01	800	01	00	00	10018	12/25	10-DEC-25	860
0801	01	800	01	00	00	10019	12/25	10-DEC-25	140
0801	01	800	01	00	00	10020	12/25	10-DEC-25	282
0801	01	800	01	00	00	10021	12/25	10-DEC-25	90
0801	01	800	01	00	00	10022	12/25	10-DEC-25	356
0801	01	800	01	00	00	10023	12/25	10-DEC-25	11,297
0801	01	800	01	00	00	10024	12/25	10-DEC-25	27,409
0801	01	800	01	00	00	10025	12/25	10-DEC-25	23,949
0801	01	800	01	00	00	10026	12/25	10-DEC-25	10,514
0801	01	800	01	00	00	10027	12/25	10-DEC-25	38,822
0801	01	800	01	00	00	10028	12/25	10-DEC-25	26,925
0801	01	800	01	00	00	10029	12/25	10-DEC-25	49,814
0801	01	800	01	00	00	10030	12/25	10-DEC-25	24,747
0801	01	800	01	00	00	10031	12/25	10-DEC-25	18,137

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10032	12/25	10-DEC-25	75,533
0801	01	800	01	00	00	373	12/25	11-DEC-25	150
0801	01	800	01	00	00	373	12/25	11-DEC-25	504
0801	01	800	01	00	00	374	12/25	11-DEC-25	50
0801	01	800	01	00	00	374	12/25	11-DEC-25	236
0801	01	800	01	00	00	375	12/25	11-DEC-25	50
0801	01	800	01	00	00	375	12/25	11-DEC-25	100
0801	01	800	01	00	00	377	12/25	11-DEC-25	1,005
0801	01	800	01	00	00	378	12/25	11-DEC-25	1,036
0801	01	800	01	00	00	379	12/25	11-DEC-25	931
0801	01	800	01	00	00	380	12/25	11-DEC-25	326
0801	01	800	01	00	00	381	12/25	11-DEC-25	463
0801	01	800	01	00	00	986	12/25	11-DEC-25	2,272
0801	01	800	01	00	00	987	12/25	11-DEC-25	50
0801	01	800	01	00	00	988	12/25	11-DEC-25	12,060
0801	01	800	01	00	00	989	12/25	11-DEC-25	1,794
0801	01	800	01	00	00	990	12/25	11-DEC-25	4,097
0801	01	800	01	00	00	991	12/25	11-DEC-25	75,698
0801	01	800	01	00	00	992	12/25	11-DEC-25	272
0801	01	800	01	00	00	993	12/25	11-DEC-25	946
0801	01	800	01	00	00	994	12/25	11-DEC-25	200
0801	01	800	01	00	00	995	12/25	11-DEC-25	484
0801	01	800	01	00	00	996	12/25	11-DEC-25	50
0801	01	800	01	00	00	997	12/25	11-DEC-25	50
0801	01	800	01	00	00	998	12/25	11-DEC-25	803
0801	01	800	01	00	00	999	12/25	11-DEC-25	670
0801	01	800	01	00	00	1000	12/25	11-DEC-25	5,450
0801	01	800	01	00	00	1245	12/25	11-DEC-25	415
0801	01	800	01	00	00	1246	12/25	11-DEC-25	561
0801	01	800	01	00	00	1247	12/25	11-DEC-25	1,258
0801	01	800	01	00	00	1248	12/25	11-DEC-25	200
0801	01	800	01	00	00	1249	12/25	11-DEC-25	275
0801	01	800	01	00	00	1250	12/25	11-DEC-25	227
0801	01	800	01	00	00	9854	12/25	12-DEC-25	180
0801	01	800	01	00	00	9855	12/25	12-DEC-25	77
0801	01	800	01	00	00	9856	12/25	12-DEC-25	50
0801	01	800	01	00	00	9857	12/25	12-DEC-25	50
0801	01	800	01	00	00	9858	12/25	12-DEC-25	76
0801	01	800	01	00	00	9859	12/25	12-DEC-25	553
0801	01	800	01	00	00	9860	12/25	12-DEC-25	85
0801	01	800	01	00	00	9861	12/25	12-DEC-25	285
0801	01	800	01	00	00	9862	12/25	12-DEC-25	1,200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9863	12/25	12-DEC-25	750
0801	01	800	01	00	00	9864	12/25	12-DEC-25	147
0801	01	800	01	00	00	9865	12/25	12-DEC-25	1,029
0801	01	800	01	00	00	828	12/25	03-DEC-25	268
0801	01	800	01	00	00	936	12/25	03-DEC-25	367
0801	01	800	01	00	00	937	12/25	03-DEC-25	293
0801	01	800	01	00	00	938	12/25	03-DEC-25	326
0801	01	800	01	00	00	939	12/25	03-DEC-25	771
0801	01	800	01	00	00	940	12/25	03-DEC-25	384
0801	01	800	01	00	00	941	12/25	03-DEC-25	1,280
0801	01	800	01	00	00	1270	12/25	03-DEC-25	428
0801	01	800	01	00	00	1271	12/25	03-DEC-25	50
0801	01	800	01	00	00	1272	12/25	03-DEC-25	50
0801	01	800	01	00	00	1273	12/25	03-DEC-25	394
0801	01	800	01	00	00	1274	12/25	03-DEC-25	304
0801	01	800	01	00	00	1504	12/25	03-DEC-25	50
0801	01	800	01	00	00	1505	12/25	03-DEC-25	122
0801	01	800	01	00	00	1506	12/25	03-DEC-25	50
0801	01	800	01	00	00	1507	12/25	03-DEC-25	648
0801	01	800	01	00	00	1508	12/25	03-DEC-25	5,124
0801	01	800	01	00	00	1509	12/25	03-DEC-25	424
0801	01	800	01	00	00	1510	12/25	03-DEC-25	947
0801	01	800	01	00	00	1511	12/25	03-DEC-25	693
0801	01	800	01	00	00	1512	12/25	03-DEC-25	200
0801	01	800	01	00	00	1513	12/25	03-DEC-25	1,177
0801	01	800	01	00	00	1514	12/25	03-DEC-25	947
0801	01	800	01	00	00	1515	12/25	03-DEC-25	534
0801	01	800	01	00	00	1516	12/25	03-DEC-25	516
0801	01	800	01	00	00	1517	12/25	03-DEC-25	268
0801	01	800	01	00	00	1518	12/25	03-DEC-25	1,390
0801	01	800	01	00	00	1519	12/25	03-DEC-25	282
0801	01	800	01	00	00	1520	12/25	03-DEC-25	200
0801	01	800	01	00	00	1521	12/25	03-DEC-25	410
0801	01	800	01	00	00	1522	12/25	03-DEC-25	368
0801	01	800	01	00	00	1523	12/25	03-DEC-25	430
0801	01	800	01	00	00	1524	12/25	03-DEC-25	394
0801	01	800	01	00	00	1525	12/25	03-DEC-25	171
0801	01	800	01	00	00	1526	12/25	03-DEC-25	50
0801	01	800	01	00	00	1527	12/25	03-DEC-25	50
0801	01	800	01	00	00	1528	12/25	03-DEC-25	50
0801	01	800	01	00	00	1694	12/25	03-DEC-25	50
0801	01	800	01	00	00	1695	12/25	03-DEC-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	1696	12/25	03-DEC-25	80
0801	01	800	01	00	00	1697	12/25	03-DEC-25	500
0801	01	800	01	00	00	1698	12/25	03-DEC-25	322
0801	01	800	01	00	00	1699	12/25	03-DEC-25	800
0801	01	800	01	00	00	1700	12/25	03-DEC-25	8,700
0801	01	800	01	00	00	1727	12/25	03-DEC-25	336
0801	01	800	01	00	00	1727	12/25	03-DEC-25	404
0801	01	800	01	00	00	1728	12/25	03-DEC-25	311
0801	01	800	01	00	00	1728	12/25	03-DEC-25	7,426
0801	01	800	01	00	00	1729	12/25	03-DEC-25	837
0801	01	800	01	00	00	1729	12/25	03-DEC-25	11,499
0801	01	800	01	00	00	1730	12/25	03-DEC-25	347
0801	01	800	01	00	00	1731	12/25	03-DEC-25	50
0801	01	800	01	00	00	1732	12/25	03-DEC-25	50
0801	01	800	01	00	00	1733	12/25	03-DEC-25	296
0801	01	800	01	00	00	1734	12/25	03-DEC-25	1,198
0801	01	800	01	00	00	1735	12/25	03-DEC-25	500
0801	01	800	01	00	00	10010	12/25	10-DEC-25	40
0801	01	800	01	00	00	10011	12/25	10-DEC-25	336
0801	01	800	01	00	00	10012	12/25	10-DEC-25	440
0801	01	800	01	00	00	2051	12/25	16-DEC-25	452
0801	01	800	01	00	00	2052	12/25	16-DEC-25	247
0801	01	800	01	00	00	2053	12/25	16-DEC-25	311
0801	01	800	01	00	00	2054	12/25	16-DEC-25	494
0801	01	800	01	00	00	2055	12/25	16-DEC-25	370
0801	01	800	01	00	00	2056	12/25	16-DEC-25	361
0801	01	800	01	00	00	2057	12/25	16-DEC-25	393
0801	01	800	01	00	00	2058	12/25	16-DEC-25	2,626
0801	01	800	01	00	00	2059	12/25	16-DEC-25	985
0801	01	800	01	00	00	2691	12/25	16-DEC-25	200
0801	01	800	01	00	00	2692	12/25	16-DEC-25	330
0801	01	800	01	00	00	2693	12/25	16-DEC-25	200
0801	01	800	01	00	00	2694	12/25	16-DEC-25	1,006
0801	01	800	01	00	00	2695	12/25	16-DEC-25	800
0801	01	800	01	00	00	2696	12/25	16-DEC-25	800
0801	01	800	01	00	00	2697	12/25	16-DEC-25	800
0801	01	800	01	00	00	2698	12/25	16-DEC-25	50
0801	01	800	01	00	00	2699	12/25	16-DEC-25	50
0801	01	800	01	00	00	2700	12/25	16-DEC-25	50
0801	01	800	01	00	00	2701	12/25	16-DEC-25	650
0801	01	800	01	00	00	2702	12/25	16-DEC-25	400
0801	01	800	01	00	00	2703	12/25	16-DEC-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	2704	12/25	16-DEC-25	1,300
0801	01	800	01	00	00	2705	12/25	16-DEC-25	150
0801	01	800	01	00	00	2706	12/25	16-DEC-25	1,336
0801	01	800	01	00	00	2707	12/25	16-DEC-25	1,834
0801	01	800	01	00	00	2708	12/25	16-DEC-25	200
0801	01	800	01	00	00	2709	12/25	16-DEC-25	400
0801	01	800	01	00	00	2710	12/25	16-DEC-25	8,088
0801	01	800	01	00	00	2711	12/25	16-DEC-25	1,330
0801	01	800	01	00	00	2961	12/25	16-DEC-25	374
0801	01	800	01	00	00	2962	12/25	16-DEC-25	381
0801	01	800	01	00	00	2963	12/25	16-DEC-25	260
0801	01	800	01	00	00	2964	12/25	16-DEC-25	1,603
0801	01	800	01	00	00	2965	12/25	16-DEC-25	1,068
0801	01	800	01	00	00	2966	12/25	16-DEC-25	200
0801	01	800	01	00	00	2967	12/25	16-DEC-25	946
0801	01	800	01	00	00	2968	12/25	16-DEC-25	1,334
0801	01	800	01	00	00	2969	12/25	16-DEC-25	608
0801	01	800	01	00	00	4251	12/25	12-DEC-25	50
0801	01	800	01	00	00	4252	12/25	12-DEC-25	50
0801	01	800	01	00	00	4253	12/25	12-DEC-25	244
0801	01	800	01	00	00	4254	12/25	12-DEC-25	500
0801	01	800	01	00	00	4255	12/25	12-DEC-25	8,699
0801	01	800	01	00	00	4256	12/25	12-DEC-25	751
0801	01	800	01	00	00	4257	12/25	12-DEC-25	8,859
0801	01	800	01	00	00	4258	12/25	12-DEC-25	100
0801	01	800	01	00	00	4259	12/25	12-DEC-25	1,757
0801	01	800	01	00	00	4260	12/25	12-DEC-25	24,368
0801	01	800	01	00	00	4261	12/25	12-DEC-25	6,700
0801	01	800	01	00	00	9817	12/25	12-DEC-25	5,547
0801	01	800	01	00	00	9818	12/25	12-DEC-25	50
0801	01	800	01	00	00	9819	12/25	12-DEC-25	3,068
0801	01	800	01	00	00	9820	12/25	12-DEC-25	1,560
0801	01	800	01	00	00	9821	12/25	12-DEC-25	486
0801	01	800	01	00	00	9822	12/25	12-DEC-25	268
0801	01	800	01	00	00	9823	12/25	12-DEC-25	1,632
0801	01	800	01	00	00	9824	12/25	12-DEC-25	246
0801	01	800	01	00	00	9825	12/25	12-DEC-25	50
0801	01	800	01	00	00	9826	12/25	12-DEC-25	264
0801	01	800	01	00	00	9827	12/25	12-DEC-25	200
0801	01	800	01	00	00	9828	12/25	12-DEC-25	100
0801	01	800	01	00	00	9829	12/25	12-DEC-25	227
0801	01	800	01	00	00	9830	12/25	12-DEC-25	612

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9831	12/25	12-DEC-25	955
0801	01	800	01	00	00	9832	12/25	12-DEC-25	1,222
0801	01	800	01	00	00	9833	12/25	12-DEC-25	50
0801	01	800	01	00	00	9834	12/25	12-DEC-25	487
0801	01	800	01	00	00	9835	12/25	12-DEC-25	88
0801	01	800	01	00	00	9836	12/25	12-DEC-25	289
0801	01	800	01	00	00	9837	12/25	12-DEC-25	261
0801	01	800	01	00	00	9838	12/25	12-DEC-25	50
0801	01	800	01	00	00	9839	12/25	12-DEC-25	50
0801	01	800	01	00	00	9840	12/25	12-DEC-25	1,104
0801	01	800	01	00	00	9841	12/25	12-DEC-25	227
0801	01	800	01	00	00	9842	12/25	12-DEC-25	167
0801	01	800	01	00	00	9843	12/25	12-DEC-25	3,910
0801	01	800	01	00	00	9844	12/25	12-DEC-25	200
0801	01	800	01	00	00	9845	12/25	12-DEC-25	800
0801	01	800	01	00	00	9846	12/25	12-DEC-25	398
0801	01	800	01	00	00	9847	12/25	12-DEC-25	50
0801	01	800	01	00	00	9848	12/25	12-DEC-25	50
0801	01	800	01	00	00	9849	12/25	12-DEC-25	50
0801	01	800	01	00	00	9850	12/25	12-DEC-25	73
0801	01	800	01	00	00	9851	12/25	12-DEC-25	50
0801	01	800	01	00	00	9852	12/25	12-DEC-25	50
0801	01	800	01	00	00	9853	12/25	12-DEC-25	50
0801	01	800	01	00	00	2043	12/25	16-DEC-25	1,789
0801	01	800	01	00	00	2044	12/25	16-DEC-25	255
0801	01	800	01	00	00	2044	12/25	16-DEC-25	1,618
0801	01	800	01	00	00	2045	12/25	16-DEC-25	350
0801	01	800	01	00	00	2045	12/25	16-DEC-25	663
0801	01	800	01	00	00	2046	12/25	16-DEC-25	210
0801	01	800	01	00	00	2046	12/25	16-DEC-25	662
0801	01	800	01	00	00	2047	12/25	16-DEC-25	302
0801	01	800	01	00	00	2047	12/25	16-DEC-25	6,527
0801	01	800	01	00	00	2048	12/25	16-DEC-25	353
0801	01	800	01	00	00	2048	12/25	16-DEC-25	1,500
0801	01	800	01	00	00	2049	12/25	16-DEC-25	268
0801	01	800	01	00	00	2049	12/25	16-DEC-25	1,637
0801	01	800	01	00	00	2050	12/25	16-DEC-25	220
0801	01	800	01	00	00	2050	12/25	16-DEC-25	561
0801	01	800	01	00	00	2051	12/25	16-DEC-25	230
0801	01	800	01	00	00	826	12/25	03-DEC-25	681
0801	01	800	01	00	00	827	12/25	03-DEC-25	343
0801	01	800	01	00	00	3473	12/25	10-DEC-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	3474	12/25	10-DEC-25	50
0801	01	800	01	00	00	3475	12/25	10-DEC-25	246
0801	01	800	01	00	00	3476	12/25	10-DEC-25	1,000
0801	01	800	01	00	00	3477	12/25	10-DEC-25	246
0801	01	800	01	00	00	4222	12/25	10-DEC-25	18,991
0801	01	800	01	00	00	4223	12/25	10-DEC-25	13,100
0801	01	800	01	00	00	9705	12/25	10-DEC-25	50
0801	01	800	01	00	00	9706	12/25	10-DEC-25	1,381
0801	01	800	01	00	00	9707	12/25	10-DEC-25	50
0801	01	800	01	00	00	9708	12/25	10-DEC-25	531
0801	01	800	01	00	00	9709	12/25	10-DEC-25	5,852
0801	01	800	01	00	00	9710	12/25	10-DEC-25	80
0801	01	800	01	00	00	9711	12/25	10-DEC-25	50
0801	01	800	01	00	00	9712	12/25	10-DEC-25	200
0801	01	800	01	00	00	9713	12/25	10-DEC-25	419
0801	01	800	01	00	00	9714	12/25	10-DEC-25	4,615
0801	01	800	01	00	00	9715	12/25	10-DEC-25	498
0801	01	800	01	00	00	9716	12/25	10-DEC-25	3,970
0801	01	800	01	00	00	9717	12/25	10-DEC-25	72
0801	01	800	01	00	00	9718	12/25	10-DEC-25	500
0801	01	800	01	00	00	9719	12/25	10-DEC-25	200
0801	01	800	01	00	00	9720	12/25	10-DEC-25	640
0801	01	800	01	00	00	9721	12/25	10-DEC-25	200
0801	01	800	01	00	00	9722	12/25	10-DEC-25	1,478
0801	01	800	01	00	00	9723	12/25	10-DEC-25	274
0801	01	800	01	00	00	9724	12/25	10-DEC-25	50
0801	01	800	01	00	00	9725	12/25	10-DEC-25	59
0801	01	800	01	00	00	9726	12/25	10-DEC-25	1,200
0801	01	800	01	00	00	9727	12/25	10-DEC-25	268
0801	01	800	01	00	00	9728	12/25	10-DEC-25	204
0801	01	800	01	00	00	9729	12/25	10-DEC-25	50
0801	01	800	01	00	00	9730	12/25	10-DEC-25	350
0801	01	800	01	00	00	9731	12/25	10-DEC-25	247
0801	01	800	01	00	00	9732	12/25	10-DEC-25	11,645
0801	01	800	01	00	00	9733	12/25	10-DEC-25	200
0801	01	800	01	00	00	9734	12/25	10-DEC-25	851
0801	01	800	01	00	00	9735	12/25	10-DEC-25	1,624
0801	01	800	01	00	00	9736	12/25	10-DEC-25	210
0801	01	800	01	00	00	9737	12/25	10-DEC-25	381
0801	01	800	01	00	00	9738	12/25	10-DEC-25	50
0801	01	800	01	00	00	9739	12/25	10-DEC-25	177
0801	01	800	01	00	00	9740	12/25	10-DEC-25	101

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9741	12/25	10-DEC-25	533
0801	01	800	01	00	00	9999	12/25	10-DEC-25	114
0801	01	800	01	00	00	10000	12/25	10-DEC-25	80
0801	01	800	01	00	00	10001	12/25	10-DEC-25	510
0801	01	800	01	00	00	10002	12/25	10-DEC-25	165
0801	01	800	01	00	00	10003	12/25	10-DEC-25	2,120
0801	01	800	01	00	00	10004	12/25	10-DEC-25	142
0801	01	800	01	00	00	10005	12/25	10-DEC-25	112
0801	01	800	01	00	00	10006	12/25	10-DEC-25	40
0801	01	800	01	00	00	10007	12/25	10-DEC-25	572
0801	01	800	01	00	00	10008	12/25	10-DEC-25	100
0801	01	800	01	00	00	10009	12/25	10-DEC-25	500
0801	01	800	01	00	00	4244	12/25	12-DEC-25	317
0801	01	800	01	00	00	4245	12/25	12-DEC-25	2,689
0801	01	800	01	00	00	4246	12/25	12-DEC-25	2,689
0801	01	800	01	00	00	4247	12/25	12-DEC-25	220
0801	01	800	01	00	00	4248	12/25	12-DEC-25	1,280
0801	01	800	01	00	00	4249	12/25	12-DEC-25	1,126
0801	01	800	01	00	00	4250	12/25	12-DEC-25	340
0801	01	800	01	00	00	9582	12/25	02-DEC-25	246
0801	01	800	01	00	00	9583	12/25	02-DEC-25	100
0801	01	800	01	00	00	9584	12/25	02-DEC-25	491
0801	01	800	01	00	00	9585	12/25	02-DEC-25	318
0801	01	800	01	00	00	9586	12/25	02-DEC-25	311
0801	01	800	01	00	00	9587	12/25	02-DEC-25	746
0801	01	800	01	00	00	9588	12/25	02-DEC-25	206
0801	01	800	01	00	00	9589	12/25	02-DEC-25	302
0801	01	800	01	00	00	9590	12/25	02-DEC-25	677
0801	01	800	01	00	00	9591	12/25	02-DEC-25	1,118
0801	01	800	01	00	00	9592	12/25	02-DEC-25	600
0801	01	800	01	00	00	9593	12/25	02-DEC-25	253
0801	01	800	01	00	00	9594	12/25	02-DEC-25	289
0801	01	800	01	00	00	9596	12/25	02-DEC-25	574
0801	01	800	01	00	00	9597	12/25	02-DEC-25	274
0801	01	800	01	00	00	9916	12/25	02-DEC-25	150
0801	01	800	01	00	00	9917	12/25	02-DEC-25	2,000
0801	01	800	01	00	00	9918	12/25	02-DEC-25	280
0801	01	800	01	00	00	9919	12/25	02-DEC-25	988
0801	01	800	01	00	00	9920	12/25	02-DEC-25	2,000
0801	01	800	01	00	00	9921	12/25	02-DEC-25	4,000
0801	01	800	01	00	00	9922	12/25	02-DEC-25	700
0801	01	800	01	00	00	9923	12/25	02-DEC-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	9924	12/25	02-DEC-25	50
0801	01	800	01	00	00	9925	12/25	02-DEC-25	80
0801	01	800	01	00	00	9926	12/25	02-DEC-25	696
0801	01	800	01	00	00	9927	12/25	02-DEC-25	3,000
0801	01	800	01	00	00	9928	12/25	02-DEC-25	900
0801	01	800	01	00	00	9929	12/25	02-DEC-25	838
0801	01	800	01	00	00	9930	12/25	02-DEC-25	150
0801	01	800	01	00	00	9931	12/25	02-DEC-25	651
0801	01	800	01	00	00	9932	12/25	02-DEC-25	560
0801	01	800	01	00	00	9933	12/25	02-DEC-25	250
0801	01	800	01	00	00	9934	12/25	02-DEC-25	4,812
0801	01	800	01	00	00	9935	12/25	02-DEC-25	918
0801	01	800	01	00	00	9936	12/25	02-DEC-25	250
0801	01	800	01	00	00	9937	12/25	02-DEC-25	930
0801	01	800	01	00	00	362	12/25	03-DEC-25	512
0801	01	800	01	00	00	363	12/25	03-DEC-25	632
0801	01	800	01	00	00	364	12/25	03-DEC-25	336
0801	01	800	01	00	00	364	12/25	03-DEC-25	450
0801	01	800	01	00	00	365	12/25	03-DEC-25	250
0801	01	800	01	00	00	365	12/25	03-DEC-25	487
0801	01	800	01	00	00	366	12/25	03-DEC-25	264
0801	01	800	01	00	00	366	12/25	03-DEC-25	520
0801	01	800	01	00	00	367	12/25	03-DEC-25	500
0801	01	800	01	00	00	368	12/25	03-DEC-25	534
0801	01	800	01	00	00	369	12/25	03-DEC-25	50
0801	01	800	01	00	00	370	12/25	03-DEC-25	343
0801	01	800	01	00	00	371	12/25	03-DEC-25	200
0801	01	800	01	00	00	372	12/25	03-DEC-25	365
0801	01	800	01	00	00	823	12/25	03-DEC-25	491
0801	01	800	01	00	00	824	12/25	03-DEC-25	541
0801	01	800	01	00	00	825	12/25	03-DEC-25	437
0801	01	800	01	00	00	2022	12/25	16-DEC-25	213
0801	01	800	01	00	00	2022	12/25	16-DEC-25	278
0801	01	800	01	00	00	2023	12/25	16-DEC-25	213
0801	01	800	01	00	00	2023	12/25	16-DEC-25	353
0801	01	800	01	00	00	2024	12/25	16-DEC-25	220
0801	01	800	01	00	00	2024	12/25	16-DEC-25	511
0801	01	800	01	00	00	2025	12/25	16-DEC-25	492
0801	01	800	01	00	00	2025	12/25	16-DEC-25	6,050
0801	01	800	01	00	00	2026	12/25	16-DEC-25	200
0801	01	800	01	00	00	2026	12/25	16-DEC-25	528
0801	01	800	01	00	00	2027	12/25	16-DEC-25	296

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2027	12/25	16-DEC-25	651
0801	01	800	01	00	00	2028	12/25	16-DEC-25	261
0801	01	800	01	00	00	2028	12/25	16-DEC-25	1,075
0801	01	800	01	00	00	2029	12/25	16-DEC-25	257
0801	01	800	01	00	00	2029	12/25	16-DEC-25	628
0801	01	800	01	00	00	2030	12/25	16-DEC-25	281
0801	01	800	01	00	00	2030	12/25	16-DEC-25	7,548
0801	01	800	01	00	00	2031	12/25	16-DEC-25	281
0801	01	800	01	00	00	2031	12/25	16-DEC-25	292
0801	01	800	01	00	00	2032	12/25	16-DEC-25	200
0801	01	800	01	00	00	2032	12/25	16-DEC-25	220
0801	01	800	01	00	00	2033	12/25	16-DEC-25	336
0801	01	800	01	00	00	2033	12/25	16-DEC-25	401
0801	01	800	01	00	00	2034	12/25	16-DEC-25	799
0801	01	800	01	00	00	2034	12/25	16-DEC-25	1,650
0801	01	800	01	00	00	2035	12/25	16-DEC-25	55
0801	01	800	01	00	00	2035	12/25	16-DEC-25	545
0801	01	800	01	00	00	2036	12/25	16-DEC-25	203
0801	01	800	01	00	00	2036	12/25	16-DEC-25	1,239
0801	01	800	01	00	00	2037	12/25	16-DEC-25	255
0801	01	800	01	00	00	2037	12/25	16-DEC-25	896
0801	01	800	01	00	00	2038	12/25	16-DEC-25	209
0801	01	800	01	00	00	2038	12/25	16-DEC-25	213
0801	01	800	01	00	00	2039	12/25	16-DEC-25	128
0801	01	800	01	00	00	2039	12/25	16-DEC-25	313
0801	01	800	01	00	00	2040	12/25	16-DEC-25	113
0801	01	800	01	00	00	2040	12/25	16-DEC-25	588
0801	01	800	01	00	00	2041	12/25	16-DEC-25	698
0801	01	800	01	00	00	2041	12/25	16-DEC-25	1,913
0801	01	800	01	00	00	2042	12/25	16-DEC-25	302
0801	01	800	01	00	00	2042	12/25	16-DEC-25	343
0801	01	800	01	00	00	2043	12/25	16-DEC-25	190
0801	01	800	01	00	00	2930	12/25	12-DEC-25	98
0801	01	800	01	00	00	2931	12/25	12-DEC-25	1,098
0801	01	800	01	00	00	2932	12/25	12-DEC-25	1,757
0801	01	800	01	00	00	2933	12/25	12-DEC-25	116
0801	01	800	01	00	00	2934	12/25	12-DEC-25	213
0801	01	800	01	00	00	2935	12/25	12-DEC-25	278
0801	01	800	01	00	00	2936	12/25	12-DEC-25	701
0801	01	800	01	00	00	2937	12/25	12-DEC-25	336
0801	01	800	01	00	00	2938	12/25	12-DEC-25	970
0801	01	800	01	00	00	2939	12/25	12-DEC-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	2940	12/25	12-DEC-25	391
0801	01	800	01	00	00	2941	12/25	12-DEC-25	278
0801	01	800	01	00	00	2942	12/25	12-DEC-25	293
0801	01	800	01	00	00	2943	12/25	12-DEC-25	199
0801	01	800	01	00	00	2944	12/25	12-DEC-25	210
0801	01	800	01	00	00	2945	12/25	12-DEC-25	199
0801	01	800	01	00	00	2946	12/25	12-DEC-25	210
0801	01	800	01	00	00	2947	12/25	12-DEC-25	469
0801	01	800	01	00	00	2948	12/25	12-DEC-25	388
0801	01	800	01	00	00	2949	12/25	12-DEC-25	239
0801	01	800	01	00	00	2950	12/25	12-DEC-25	250
0801	01	800	01	00	00	2951	12/25	12-DEC-25	50
0801	01	800	01	00	00	2952	12/25	12-DEC-25	199
0801	01	800	01	00	00	3489	12/25	12-DEC-25	3,123
0801	01	800	01	00	00	3490	12/25	12-DEC-25	900
0801	01	800	01	00	00	3491	12/25	12-DEC-25	281
0801	01	800	01	00	00	3492	12/25	12-DEC-25	200
0801	01	800	01	00	00	3493	12/25	12-DEC-25	964
0801	01	800	01	00	00	3494	12/25	12-DEC-25	347
0801	01	800	01	00	00	3495	12/25	12-DEC-25	650
0801	01	800	01	00	00	3496	12/25	12-DEC-25	246
0801	01	800	01	00	00	3497	12/25	12-DEC-25	5,418
0801	01	800	01	00	00	3498	12/25	12-DEC-25	1,576
0801	01	800	01	00	00	3499	12/25	12-DEC-25	264
0801	01	800	01	00	00	3500	12/25	12-DEC-25	315
0801	01	800	01	00	00	3501	12/25	12-DEC-25	4,260
0801	01	800	01	00	00	4226	12/25	12-DEC-25	7,078
0801	01	800	01	00	00	4227	12/25	12-DEC-25	724
0801	01	800	01	00	00	4228	12/25	12-DEC-25	292
0801	01	800	01	00	00	4229	12/25	12-DEC-25	527
0801	01	800	01	00	00	4230	12/25	12-DEC-25	220
0801	01	800	01	00	00	4231	12/25	12-DEC-25	50
0801	01	800	01	00	00	4232	12/25	12-DEC-25	1,150
0801	01	800	01	00	00	4233	12/25	12-DEC-25	391
0801	01	800	01	00	00	4234	12/25	12-DEC-25	278
0801	01	800	01	00	00	4235	12/25	12-DEC-25	568
0801	01	800	01	00	00	4236	12/25	12-DEC-25	150
0801	01	800	01	00	00	4237	12/25	12-DEC-25	575
0801	01	800	01	00	00	4238	12/25	12-DEC-25	631
0801	01	800	01	00	00	4239	12/25	12-DEC-25	2,816
0801	01	800	01	00	00	4240	12/25	12-DEC-25	150
0801	01	800	01	00	00	4241	12/25	12-DEC-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	2016	12/25	16-DEC-25	426
0801	01	800	01	00	00	2016	12/25	16-DEC-25	868
0801	01	800	01	00	00	2017	12/25	16-DEC-25	439
0801	01	800	01	00	00	2017	12/25	16-DEC-25	1,249
0801	01	800	01	00	00	2018	12/25	16-DEC-25	463
0801	01	800	01	00	00	2018	12/25	16-DEC-25	829
0801	01	800	01	00	00	2019	12/25	16-DEC-25	227
0801	01	800	01	00	00	2019	12/25	16-DEC-25	486
0801	01	800	01	00	00	2020	12/25	16-DEC-25	623
0801	01	800	01	00	00	2020	12/25	16-DEC-25	889
0801	01	800	01	00	00	2021	12/25	16-DEC-25	223
0801	01	800	01	00	00	2021	12/25	16-DEC-25	2,618
0801	01	800	01	00	00	9576	12/25	02-DEC-25	300
0801	01	800	01	00	00	9577	12/25	02-DEC-25	200
0801	01	800	01	00	00	9578	12/25	02-DEC-25	484
0801	01	800	01	00	00	9579	12/25	02-DEC-25	2,172
0801	01	800	01	00	00	9580	12/25	02-DEC-25	364
0801	01	800	01	00	00	9581	12/25	02-DEC-25	800
0801	01	800	01	00	00	1800	12/25	10-DEC-25	846
0801	01	800	01	00	00	1801	12/25	10-DEC-25	388
0801	01	800	01	00	00	1802	12/25	10-DEC-25	582
0801	01	800	01	00	00	1803	12/25	10-DEC-25	428
0801	01	800	01	00	00	1804	12/25	10-DEC-25	293
0801	01	800	01	00	00	1805	12/25	10-DEC-25	600
0801	01	800	01	00	00	1806	12/25	10-DEC-25	426
0801	01	800	01	00	00	1807	12/25	10-DEC-25	204
0801	01	800	01	00	00	1808	12/25	10-DEC-25	678
0801	01	800	01	00	00	1809	12/25	10-DEC-25	595
0801	01	800	01	00	00	1810	12/25	10-DEC-25	251
0801	01	800	01	00	00	1811	12/25	10-DEC-25	970
0801	01	800	01	00	00	1812	12/25	10-DEC-25	142
0801	01	800	01	00	00	1813	12/25	10-DEC-25	673
0801	01	800	01	00	00	1814	12/25	10-DEC-25	278
0801	01	800	01	00	00	1815	12/25	10-DEC-25	463
0801	01	800	01	00	00	1816	12/25	10-DEC-25	357
0801	01	800	01	00	00	1817	12/25	10-DEC-25	306
0801	01	800	01	00	00	1959	12/25	10-DEC-25	2,091
0801	01	800	01	00	00	1960	12/25	10-DEC-25	150
0801	01	800	01	00	00	2650	12/25	10-DEC-25	744
0801	01	800	01	00	00	2651	12/25	10-DEC-25	500
0801	01	800	01	00	00	2652	12/25	10-DEC-25	1,128
0801	01	800	01	00	00	2653	12/25	10-DEC-25	548

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	2654	12/25	10-DEC-25	742
0801	01	800	01	00	00	2655	12/25	10-DEC-25	650
0801	01	800	01	00	00	2656	12/25	10-DEC-25	200
0801	01	800	01	00	00	2657	12/25	10-DEC-25	398
0801	01	800	01	00	00	2658	12/25	10-DEC-25	682
0801	01	800	01	00	00	2659	12/25	10-DEC-25	400
0801	01	800	01	00	00	2660	12/25	10-DEC-25	165
0801	01	800	01	00	00	2661	12/25	10-DEC-25	662
0801	01	800	01	00	00	2662	12/25	10-DEC-25	339
0801	01	800	01	00	00	2663	12/25	10-DEC-25	209
0801	01	800	01	00	00	2664	12/25	10-DEC-25	314
0801	01	800	01	00	00	2665	12/25	10-DEC-25	495
0801	01	800	01	00	00	2666	12/25	10-DEC-25	650
0801	01	800	01	00	00	2884	12/25	10-DEC-25	239
0801	01	800	01	00	00	2885	12/25	10-DEC-25	51
0801	01	800	01	00	00	2886	12/25	10-DEC-25	357
0801	01	800	01	00	00	2887	12/25	10-DEC-25	607
0801	01	800	01	00	00	2888	12/25	10-DEC-25	2,216
0801	01	800	01	00	00	2889	12/25	10-DEC-25	199
0801	01	800	01	00	00	2890	12/25	10-DEC-25	58
0801	01	800	01	00	00	2891	12/25	10-DEC-25	285
0801	01	800	01	00	00	2892	12/25	10-DEC-25	2,789
0801	01	800	01	00	00	2893	12/25	10-DEC-25	4,081
0801	01	800	01	00	00	2894	12/25	10-DEC-25	541
0801	01	800	01	00	00	2895	12/25	10-DEC-25	50
0801	01	800	01	00	00	2896	12/25	10-DEC-25	634
0801	01	800	01	00	00	3468	12/25	10-DEC-25	384
0801	01	800	01	00	00	3469	12/25	10-DEC-25	343
0801	01	800	01	00	00	3470	12/25	10-DEC-25	254
0801	01	800	01	00	00	3471	12/25	10-DEC-25	3,403
0801	01	800	01	00	00	3472	12/25	10-DEC-25	890
0801	01	800	01	00	00	2927	12/25	12-DEC-25	736
0801	01	800	01	00	00	2928	12/25	12-DEC-25	898
0801	01	800	01	00	00	2929	12/25	12-DEC-25	264
0801	01	800	01	00	00	2862	12/25	02-DEC-25	268
0801	01	800	01	00	00	2863	12/25	02-DEC-25	40
0801	01	800	01	00	00	2864	12/25	02-DEC-25	80
0801	01	800	01	00	00	2865	12/25	02-DEC-25	106
0801	01	800	01	00	00	2866	12/25	02-DEC-25	412
0801	01	800	01	00	00	2867	12/25	02-DEC-25	318
0801	01	800	01	00	00	2868	12/25	02-DEC-25	90
0801	01	800	01	00	00	2869	12/25	02-DEC-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	2870	12/25	02-DEC-25	840
0801	01	800	01	00	00	3405	12/25	02-DEC-25	800
0801	01	800	01	00	00	3406	12/25	02-DEC-25	738
0801	01	800	01	00	00	3407	12/25	02-DEC-25	767
0801	01	800	01	00	00	3408	12/25	02-DEC-25	5,000
0801	01	800	01	00	00	3409	12/25	02-DEC-25	767
0801	01	800	01	00	00	3410	12/25	02-DEC-25	399
0801	01	800	01	00	00	3411	12/25	02-DEC-25	247
0801	01	800	01	00	00	3412	12/25	02-DEC-25	736
0801	01	800	01	00	00	4131	12/25	02-DEC-25	50
0801	01	800	01	00	00	4132	12/25	02-DEC-25	1,178
0801	01	800	01	00	00	4133	12/25	02-DEC-25	50
0801	01	800	01	00	00	4134	12/25	02-DEC-25	2,981
0801	01	800	01	00	00	4135	12/25	02-DEC-25	1,080
0801	01	800	01	00	00	4136	12/25	02-DEC-25	3,907
0801	01	800	01	00	00	4137	12/25	02-DEC-25	1,615
0801	01	800	01	00	00	4138	12/25	02-DEC-25	519
0801	01	800	01	00	00	4139	12/25	02-DEC-25	2,374
0801	01	800	01	00	00	4140	12/25	02-DEC-25	2,692
0801	01	800	01	00	00	4141	12/25	02-DEC-25	3,373
0801	01	800	01	00	00	4142	12/25	02-DEC-25	1,290
0801	01	800	01	00	00	4143	12/25	02-DEC-25	9,185
0801	01	800	01	00	00	4144	12/25	02-DEC-25	6,766
0801	01	800	01	00	00	4145	12/25	02-DEC-25	1,66,413
0801	01	800	01	00	00	4146	12/25	02-DEC-25	3,775
0801	01	800	01	00	00	4147	12/25	02-DEC-25	2,325
0801	01	800	01	00	00	4148	12/25	02-DEC-25	257
0801	01	800	01	00	00	4149	12/25	02-DEC-25	577
0801	01	800	01	00	00	4150	12/25	02-DEC-25	150
0801	01	800	01	00	00	4151	12/25	02-DEC-25	7,300
0801	01	800	01	00	00	9565	12/25	02-DEC-25	86
0801	01	800	01	00	00	9566	12/25	02-DEC-25	2,249
0801	01	800	01	00	00	9567	12/25	02-DEC-25	379
0801	01	800	01	00	00	9568	12/25	02-DEC-25	1,539
0801	01	800	01	00	00	9569	12/25	02-DEC-25	611
0801	01	800	01	00	00	9570	12/25	02-DEC-25	246
0801	01	800	01	00	00	9571	12/25	02-DEC-25	840
0801	01	800	01	00	00	9572	12/25	02-DEC-25	214
0801	01	800	01	00	00	9573	12/25	02-DEC-25	416
0801	01	800	01	00	00	9574	12/25	02-DEC-25	12,966
0801	01	800	01	00	00	9575	12/25	02-DEC-25	720
0801	01	800	01	00	00	1991	12/25	16-DEC-25	275

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1992	12/25	16-DEC-25	264
0801	01	800	01	00	00	1992	12/25	16-DEC-25	4,632
0801	01	800	01	00	00	1993	12/25	16-DEC-25	538
0801	01	800	01	00	00	1993	12/25	16-DEC-25	1,900
0801	01	800	01	00	00	1994	12/25	16-DEC-25	217
0801	01	800	01	00	00	1994	12/25	16-DEC-25	1,675
0801	01	800	01	00	00	1995	12/25	16-DEC-25	306
0801	01	800	01	00	00	1995	12/25	16-DEC-25	336
0801	01	800	01	00	00	1996	12/25	16-DEC-25	315
0801	01	800	01	00	00	1996	12/25	16-DEC-25	422
0801	01	800	01	00	00	1997	12/25	16-DEC-25	313
0801	01	800	01	00	00	1997	12/25	16-DEC-25	364
0801	01	800	01	00	00	1998	12/25	16-DEC-25	484
0801	01	800	01	00	00	1998	12/25	16-DEC-25	877
0801	01	800	01	00	00	1999	12/25	16-DEC-25	592
0801	01	800	01	00	00	1999	12/25	16-DEC-25	748
0801	01	800	01	00	00	2000	12/25	16-DEC-25	922
0801	01	800	01	00	00	2000	12/25	16-DEC-25	1,087
0801	01	800	01	00	00	2001	12/25	16-DEC-25	275
0801	01	800	01	00	00	2001	12/25	16-DEC-25	486
0801	01	800	01	00	00	2002	12/25	16-DEC-25	257
0801	01	800	01	00	00	2002	12/25	16-DEC-25	955
0801	01	800	01	00	00	2003	12/25	16-DEC-25	490
0801	01	800	01	00	00	2003	12/25	16-DEC-25	2,157
0801	01	800	01	00	00	2004	12/25	16-DEC-25	530
0801	01	800	01	00	00	2004	12/25	16-DEC-25	549
0801	01	800	01	00	00	2005	12/25	16-DEC-25	340
0801	01	800	01	00	00	2005	12/25	16-DEC-25	1,634
0801	01	800	01	00	00	2006	12/25	16-DEC-25	323
0801	01	800	01	00	00	2006	12/25	16-DEC-25	462
0801	01	800	01	00	00	2007	12/25	16-DEC-25	306
0801	01	800	01	00	00	2007	12/25	16-DEC-25	323
0801	01	800	01	00	00	2008	12/25	16-DEC-25	238
0801	01	800	01	00	00	2008	12/25	16-DEC-25	452
0801	01	800	01	00	00	2009	12/25	16-DEC-25	200
0801	01	800	01	00	00	2009	12/25	16-DEC-25	1,009
0801	01	800	01	00	00	2010	12/25	16-DEC-25	686
0801	01	800	01	00	00	2010	12/25	16-DEC-25	962
0801	01	800	01	00	00	2011	12/25	16-DEC-25	230
0801	01	800	01	00	00	2011	12/25	16-DEC-25	1,536
0801	01	800	01	00	00	2012	12/25	16-DEC-25	220
0801	01	800	01	00	00	2012	12/25	16-DEC-25	309

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2013	12/25	16-DEC-25	200
0801	01	800	01	00	00	2013	12/25	16-DEC-25	419
0801	01	800	01	00	00	2014	12/25	16-DEC-25	230
0801	01	800	01	00	00	2014	12/25	16-DEC-25	449
0801	01	800	01	00	00	2015	12/25	16-DEC-25	213
0801	01	800	01	00	00	2015	12/25	16-DEC-25	449
0801	01	800	01	00	00	1797	12/25	10-DEC-25	247
0801	01	800	01	00	00	1798	12/25	10-DEC-25	370
0801	01	800	01	00	00	1799	12/25	10-DEC-25	227
0801	01	800	01	00	00	1889	12/25	12-DEC-25	220
0801	01	800	01	00	00	1889	12/25	12-DEC-25	433
0801	01	800	01	00	00	1890	12/25	12-DEC-25	370
0801	01	800	01	00	00	1891	12/25	12-DEC-25	2,159
0801	01	800	01	00	00	1892	12/25	12-DEC-25	255
0801	01	800	01	00	00	1893	12/25	12-DEC-25	268
0801	01	800	01	00	00	1894	12/25	12-DEC-25	306
0801	01	800	01	00	00	1895	12/25	12-DEC-25	2,130
0801	01	800	01	00	00	1896	12/25	12-DEC-25	206
0801	01	800	01	00	00	1897	12/25	12-DEC-25	549
0801	01	800	01	00	00	1898	12/25	12-DEC-25	220
0801	01	800	01	00	00	1899	12/25	12-DEC-25	990
0801	01	800	01	00	00	1900	12/25	12-DEC-25	449
0801	01	800	01	00	00	1901	12/25	12-DEC-25	247
0801	01	800	01	00	00	1902	12/25	12-DEC-25	497
0801	01	800	01	00	00	1903	12/25	12-DEC-25	2,181
0801	01	800	01	00	00	1904	12/25	12-DEC-25	203
0801	01	800	01	00	00	1905	12/25	12-DEC-25	477
0801	01	800	01	00	00	1906	12/25	12-DEC-25	588
0801	01	800	01	00	00	1907	12/25	12-DEC-25	298
0801	01	800	01	00	00	1908	12/25	12-DEC-25	955
0801	01	800	01	00	00	1909	12/25	12-DEC-25	353
0801	01	800	01	00	00	1910	12/25	12-DEC-25	942
0801	01	800	01	00	00	1911	12/25	12-DEC-25	213
0801	01	800	01	00	00	1912	12/25	12-DEC-25	289
0801	01	800	01	00	00	1913	12/25	12-DEC-25	217
0801	01	800	01	00	00	1914	12/25	12-DEC-25	268
0801	01	800	01	00	00	1915	12/25	12-DEC-25	807
0801	01	800	01	00	00	1916	12/25	12-DEC-25	718
0801	01	800	01	00	00	1917	12/25	12-DEC-25	206
0801	01	800	01	00	00	1918	12/25	12-DEC-25	2,223
0801	01	800	01	00	00	1919	12/25	12-DEC-25	2,556
0801	01	800	01	00	00	1920	12/25	12-DEC-25	330

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	1921	12/25	12-DEC-25	247
0801	01	800	01	00	00	1922	12/25	12-DEC-25	73
0801	01	800	01	00	00	1923	12/25	12-DEC-25	528
0801	01	800	01	00	00	1924	12/25	12-DEC-25	810
0801	01	800	01	00	00	1925	12/25	12-DEC-25	281
0801	01	800	01	00	00	1926	12/25	12-DEC-25	379
0801	01	800	01	00	00	2680	12/25	12-DEC-25	300
0801	01	800	01	00	00	2681	12/25	12-DEC-25	200
0801	01	800	01	00	00	2682	12/25	12-DEC-25	430
0801	01	800	01	00	00	2683	12/25	12-DEC-25	344
0801	01	800	01	00	00	2684	12/25	12-DEC-25	3,376
0801	01	800	01	00	00	2685	12/25	12-DEC-25	5,309
0801	01	800	01	00	00	2686	12/25	12-DEC-25	50
0801	01	800	01	00	00	2687	12/25	12-DEC-25	1,802
0801	01	800	01	00	00	2688	12/25	12-DEC-25	704
0801	01	800	01	00	00	2689	12/25	12-DEC-25	800
0801	01	800	01	00	00	2690	12/25	12-DEC-25	2,057
0801	01	800	01	00	00	2922	12/25	12-DEC-25	76
0801	01	800	01	00	00	2923	12/25	12-DEC-25	199
0801	01	800	01	00	00	2924	12/25	12-DEC-25	199
0801	01	800	01	00	00	2925	12/25	12-DEC-25	76
0801	01	800	01	00	00	2926	12/25	12-DEC-25	535
0801	01	800	01	00	00	1988	12/25	16-DEC-25	2,682
0801	01	800	01	00	00	1989	12/25	16-DEC-25	223
0801	01	800	01	00	00	1989	12/25	16-DEC-25	405
0801	01	800	01	00	00	1990	12/25	16-DEC-25	360
0801	01	800	01	00	00	1990	12/25	16-DEC-25	799
0801	01	800	01	00	00	1991	12/25	16-DEC-25	221
0801	01	800	01	00	00	1725	12/25	02-DEC-25	300
0801	01	800	01	00	00	1725	12/25	02-DEC-25	500
0801	01	800	01	00	00	1726	12/25	02-DEC-25	500
0801	01	800	01	00	00	1726	12/25	02-DEC-25	591
0801	01	800	01	00	00	1944	12/25	02-DEC-25	50
0801	01	800	01	00	00	1945	12/25	02-DEC-25	800
0801	01	800	01	00	00	1946	12/25	02-DEC-25	50
0801	01	800	01	00	00	1947	12/25	02-DEC-25	50
0801	01	800	01	00	00	2634	12/25	02-DEC-25	350
0801	01	800	01	00	00	2635	12/25	02-DEC-25	1,000
0801	01	800	01	00	00	2860	12/25	02-DEC-25	1,033
0801	01	800	01	00	00	2861	12/25	02-DEC-25	200
0801	01	800	01	00	00	1764	12/25	10-DEC-25	710
0801	01	800	01	00	00	1765	12/25	10-DEC-25	192

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	1766	12/25	10-DEC-25	98
0801	01	800	01	00	00	1767	12/25	10-DEC-25	170
0801	01	800	01	00	00	1767	12/25	10-DEC-25	295
0801	01	800	01	00	00	1768	12/25	10-DEC-25	398
0801	01	800	01	00	00	1768	12/25	10-DEC-25	1,401
0801	01	800	01	00	00	1769	12/25	10-DEC-25	200
0801	01	800	01	00	00	1769	12/25	10-DEC-25	594
0801	01	800	01	00	00	1770	12/25	10-DEC-25	200
0801	01	800	01	00	00	1770	12/25	10-DEC-25	330
0801	01	800	01	00	00	1771	12/25	10-DEC-25	494
0801	01	800	01	00	00	1771	12/25	10-DEC-25	582
0801	01	800	01	00	00	1772	12/25	10-DEC-25	360
0801	01	800	01	00	00	1772	12/25	10-DEC-25	443
0801	01	800	01	00	00	1773	12/25	10-DEC-25	50
0801	01	800	01	00	00	1773	12/25	10-DEC-25	268
0801	01	800	01	00	00	1774	12/25	10-DEC-25	50
0801	01	800	01	00	00	1774	12/25	10-DEC-25	227
0801	01	800	01	00	00	1775	12/25	10-DEC-25	826
0801	01	800	01	00	00	1775	12/25	10-DEC-25	864
0801	01	800	01	00	00	1776	12/25	10-DEC-25	244
0801	01	800	01	00	00	1776	12/25	10-DEC-25	545
0801	01	800	01	00	00	1777	12/25	10-DEC-25	364
0801	01	800	01	00	00	1777	12/25	10-DEC-25	2,464
0801	01	800	01	00	00	1778	12/25	10-DEC-25	275
0801	01	800	01	00	00	1778	12/25	10-DEC-25	281
0801	01	800	01	00	00	1779	12/25	10-DEC-25	227
0801	01	800	01	00	00	1779	12/25	10-DEC-25	678
0801	01	800	01	00	00	1780	12/25	10-DEC-25	200
0801	01	800	01	00	00	1780	12/25	10-DEC-25	5,206
0801	01	800	01	00	00	1781	12/25	10-DEC-25	354
0801	01	800	01	00	00	1781	12/25	10-DEC-25	469
0801	01	800	01	00	00	1782	12/25	10-DEC-25	779
0801	01	800	01	00	00	1782	12/25	10-DEC-25	4,868
0801	01	800	01	00	00	1783	12/25	10-DEC-25	200
0801	01	800	01	00	00	1783	12/25	10-DEC-25	857
0801	01	800	01	00	00	1784	12/25	10-DEC-25	398
0801	01	800	01	00	00	1784	12/25	10-DEC-25	521
0801	01	800	01	00	00	1785	12/25	10-DEC-25	452
0801	01	800	01	00	00	1785	12/25	10-DEC-25	663
0801	01	800	01	00	00	1786	12/25	10-DEC-25	1,718
0801	01	800	01	00	00	1787	12/25	10-DEC-25	712
0801	01	800	01	00	00	1788	12/25	10-DEC-25	557

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1789	12/25	10-DEC-25	449
0801	01	800	01	00	00	1790	12/25	10-DEC-25	924
0801	01	800	01	00	00	1791	12/25	10-DEC-25	748
0801	01	800	01	00	00	1792	12/25	10-DEC-25	2,369
0801	01	800	01	00	00	1793	12/25	10-DEC-25	683
0801	01	800	01	00	00	1794	12/25	10-DEC-25	343
0801	01	800	01	00	00	1795	12/25	10-DEC-25	619
0801	01	800	01	00	00	1796	12/25	10-DEC-25	381
0801	01	800	01	00	00	1491	12/25	02-DEC-25	664
0801	01	800	01	00	00	1492	12/25	02-DEC-25	50
0801	01	800	01	00	00	1493	12/25	02-DEC-25	4,414
0801	01	800	01	00	00	1494	12/25	02-DEC-25	189
0801	01	800	01	00	00	1495	12/25	02-DEC-25	50
0801	01	800	01	00	00	1496	12/25	02-DEC-25	397
0801	01	800	01	00	00	1497	12/25	02-DEC-25	849
0801	01	800	01	00	00	1498	12/25	02-DEC-25	2,705
0801	01	800	01	00	00	1499	12/25	02-DEC-25	379
0801	01	800	01	00	00	1500	12/25	02-DEC-25	50
0801	01	800	01	00	00	1501	12/25	02-DEC-25	100
0801	01	800	01	00	00	1502	12/25	02-DEC-25	232
0801	01	800	01	00	00	1503	12/25	02-DEC-25	484
0801	01	800	01	00	00	1687	12/25	02-DEC-25	830
0801	01	800	01	00	00	1688	12/25	02-DEC-25	128
0801	01	800	01	00	00	1689	12/25	02-DEC-25	50
0801	01	800	01	00	00	1690	12/25	02-DEC-25	1,000
0801	01	800	01	00	00	1691	12/25	02-DEC-25	500
0801	01	800	01	00	00	1692	12/25	02-DEC-25	50
0801	01	800	01	00	00	1693	12/25	02-DEC-25	21,950
0801	01	800	01	00	00	1712	12/25	02-DEC-25	2,195
0801	01	800	01	00	00	1713	12/25	02-DEC-25	50
0801	01	800	01	00	00	1714	12/25	02-DEC-25	466
0801	01	800	01	00	00	1714	12/25	02-DEC-25	570
0801	01	800	01	00	00	1715	12/25	02-DEC-25	520
0801	01	800	01	00	00	1715	12/25	02-DEC-25	520
0801	01	800	01	00	00	1716	12/25	02-DEC-25	430
0801	01	800	01	00	00	1716	12/25	02-DEC-25	2,502
0801	01	800	01	00	00	1717	12/25	02-DEC-25	296
0801	01	800	01	00	00	1717	12/25	02-DEC-25	552
0801	01	800	01	00	00	1718	12/25	02-DEC-25	350
0801	01	800	01	00	00	1718	12/25	02-DEC-25	1,378
0801	01	800	01	00	00	1719	12/25	02-DEC-25	250
0801	01	800	01	00	00	1719	12/25	02-DEC-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	1720	12/25	02-DEC-25	340
0801	01	800	01	00	00	1720	12/25	02-DEC-25	524
0801	01	800	01	00	00	1721	12/25	02-DEC-25	268
0801	01	800	01	00	00	1721	12/25	02-DEC-25	343
0801	01	800	01	00	00	1722	12/25	02-DEC-25	253
0801	01	800	01	00	00	1722	12/25	02-DEC-25	286
0801	01	800	01	00	00	1723	12/25	02-DEC-25	435
0801	01	800	01	00	00	1723	12/25	02-DEC-25	562
0801	01	800	01	00	00	1724	12/25	02-DEC-25	869
0801	01	800	01	00	00	1724	12/25	02-DEC-25	3,846
0801	01	800	01	00	00	1973	12/25	16-DEC-25	1,289
0801	01	800	01	00	00	1973	12/25	16-DEC-25	1,297
0801	01	800	01	00	00	1974	12/25	16-DEC-25	228
0801	01	800	01	00	00	1974	12/25	16-DEC-25	405
0801	01	800	01	00	00	1974	12/25	16-DEC-25	784
0801	01	800	01	00	00	1975	12/25	16-DEC-25	460
0801	01	800	01	00	00	1975	12/25	16-DEC-25	1,185
0801	01	800	01	00	00	1976	12/25	16-DEC-25	799
0801	01	800	01	00	00	1976	12/25	16-DEC-25	4,278
0801	01	800	01	00	00	1977	12/25	16-DEC-25	281
0801	01	800	01	00	00	1977	12/25	16-DEC-25	12,524
0801	01	800	01	00	00	1978	12/25	16-DEC-25	217
0801	01	800	01	00	00	1978	12/25	16-DEC-25	281
0801	01	800	01	00	00	1979	12/25	16-DEC-25	411
0801	01	800	01	00	00	1979	12/25	16-DEC-25	701
0801	01	800	01	00	00	1980	12/25	16-DEC-25	272
0801	01	800	01	00	00	1980	12/25	16-DEC-25	306
0801	01	800	01	00	00	1981	12/25	16-DEC-25	220
0801	01	800	01	00	00	1981	12/25	16-DEC-25	604
0801	01	800	01	00	00	1982	12/25	16-DEC-25	217
0801	01	800	01	00	00	1982	12/25	16-DEC-25	370
0801	01	800	01	00	00	1983	12/25	16-DEC-25	298
0801	01	800	01	00	00	1983	12/25	16-DEC-25	443
0801	01	800	01	00	00	1984	12/25	16-DEC-25	200
0801	01	800	01	00	00	1984	12/25	16-DEC-25	214
0801	01	800	01	00	00	1985	12/25	16-DEC-25	200
0801	01	800	01	00	00	1985	12/25	16-DEC-25	227
0801	01	800	01	00	00	1986	12/25	16-DEC-25	106
0801	01	800	01	00	00	1986	12/25	16-DEC-25	719
0801	01	800	01	00	00	1987	12/25	16-DEC-25	217
0801	01	800	01	00	00	1987	12/25	16-DEC-25	460
0801	01	800	01	00	00	1988	12/25	16-DEC-25	1,023

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1868	12/25	12-DEC-25	428
0801	01	800	01	00	00	1869	12/25	12-DEC-25	629
0801	01	800	01	00	00	1869	12/25	12-DEC-25	837
0801	01	800	01	00	00	1870	12/25	12-DEC-25	234
0801	01	800	01	00	00	1870	12/25	12-DEC-25	686
0801	01	800	01	00	00	1871	12/25	12-DEC-25	377
0801	01	800	01	00	00	1871	12/25	12-DEC-25	448
0801	01	800	01	00	00	1872	12/25	12-DEC-25	484
0801	01	800	01	00	00	1872	12/25	12-DEC-25	564
0801	01	800	01	00	00	1873	12/25	12-DEC-25	138
0801	01	800	01	00	00	1873	12/25	12-DEC-25	272
0801	01	800	01	00	00	1874	12/25	12-DEC-25	200
0801	01	800	01	00	00	1874	12/25	12-DEC-25	210
0801	01	800	01	00	00	1875	12/25	12-DEC-25	275
0801	01	800	01	00	00	1875	12/25	12-DEC-25	531
0801	01	800	01	00	00	1876	12/25	12-DEC-25	350
0801	01	800	01	00	00	1876	12/25	12-DEC-25	2,637
0801	01	800	01	00	00	1877	12/25	12-DEC-25	315
0801	01	800	01	00	00	1877	12/25	12-DEC-25	330
0801	01	800	01	00	00	1878	12/25	12-DEC-25	210
0801	01	800	01	00	00	1878	12/25	12-DEC-25	631
0801	01	800	01	00	00	1879	12/25	12-DEC-25	220
0801	01	800	01	00	00	1879	12/25	12-DEC-25	451
0801	01	800	01	00	00	1880	12/25	12-DEC-25	253
0801	01	800	01	00	00	1880	12/25	12-DEC-25	309
0801	01	800	01	00	00	1881	12/25	12-DEC-25	325
0801	01	800	01	00	00	1881	12/25	12-DEC-25	452
0801	01	800	01	00	00	1882	12/25	12-DEC-25	281
0801	01	800	01	00	00	1882	12/25	12-DEC-25	573
0801	01	800	01	00	00	1883	12/25	12-DEC-25	281
0801	01	800	01	00	00	1883	12/25	12-DEC-25	439
0801	01	800	01	00	00	1884	12/25	12-DEC-25	257
0801	01	800	01	00	00	1884	12/25	12-DEC-25	401
0801	01	800	01	00	00	1885	12/25	12-DEC-25	268
0801	01	800	01	00	00	1885	12/25	12-DEC-25	1,239
0801	01	800	01	00	00	1886	12/25	12-DEC-25	240
0801	01	800	01	00	00	1886	12/25	12-DEC-25	331
0801	01	800	01	00	00	1887	12/25	12-DEC-25	203
0801	01	800	01	00	00	1887	12/25	12-DEC-25	594
0801	01	800	01	00	00	1888	12/25	12-DEC-25	473
0801	01	800	01	00	00	1888	12/25	12-DEC-25	1,273
0801	01	800	01	00	00	1964	12/25	16-DEC-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	1964	12/25	16-DEC-25	557
0801	01	800	01	00	00	1965	12/25	16-DEC-25	336
0801	01	800	01	00	00	1965	12/25	16-DEC-25	422
0801	01	800	01	00	00	1966	12/25	16-DEC-25	200
0801	01	800	01	00	00	1966	12/25	16-DEC-25	244
0801	01	800	01	00	00	1967	12/25	16-DEC-25	232
0801	01	800	01	00	00	1967	12/25	16-DEC-25	286
0801	01	800	01	00	00	1968	12/25	16-DEC-25	658
0801	01	800	01	00	00	1968	12/25	16-DEC-25	2,278
0801	01	800	01	00	00	1969	12/25	16-DEC-25	203
0801	01	800	01	00	00	1969	12/25	16-DEC-25	257
0801	01	800	01	00	00	1969	12/25	16-DEC-25	8,110
0801	01	800	01	00	00	1970	12/25	16-DEC-25	255
0801	01	800	01	00	00	1970	12/25	16-DEC-25	370
0801	01	800	01	00	00	1970	12/25	16-DEC-25	2,764
0801	01	800	01	00	00	1971	12/25	16-DEC-25	531
0801	01	800	01	00	00	1971	12/25	16-DEC-25	725
0801	01	800	01	00	00	1971	12/25	16-DEC-25	2,77,852
0801	01	800	01	00	00	1972	12/25	16-DEC-25	210
0801	01	800	01	00	00	1972	12/25	16-DEC-25	590
0801	01	800	01	00	00	1972	12/25	16-DEC-25	814
0801	01	800	01	00	00	1973	12/25	16-DEC-25	285
0801	01	800	01	00	00	1620	12/25	10-DEC-25	53
0801	01	800	01	00	00	1621	12/25	10-DEC-25	108
0801	01	800	01	00	00	1622	12/25	10-DEC-25	68
0801	01	800	01	00	00	1623	12/25	10-DEC-25	50
0801	01	800	01	00	00	1624	12/25	10-DEC-25	72
0801	01	800	01	00	00	1625	12/25	10-DEC-25	486
0801	01	800	01	00	00	1626	12/25	10-DEC-25	1,071
0801	01	800	01	00	00	1627	12/25	10-DEC-25	1,126
0801	01	800	01	00	00	1628	12/25	10-DEC-25	340
0801	01	800	01	00	00	1629	12/25	10-DEC-25	314
0801	01	800	01	00	00	1630	12/25	10-DEC-25	6,854
0801	01	800	01	00	00	1631	12/25	10-DEC-25	199
0801	01	800	01	00	00	1721	12/25	10-DEC-25	168
0801	01	800	01	00	00	1722	12/25	10-DEC-25	300
0801	01	800	01	00	00	1723	12/25	10-DEC-25	154
0801	01	800	01	00	00	1724	12/25	10-DEC-25	187
0801	01	800	01	00	00	1725	12/25	10-DEC-25	3,765
0801	01	800	01	00	00	1726	12/25	10-DEC-25	800
0801	01	800	01	00	00	1727	12/25	10-DEC-25	26,554
0801	01	800	01	00	00	1728	12/25	10-DEC-25	26,873

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	1729	12/25	10-DEC-25	26,873
0801	01	800	01	00	00	1730	12/25	10-DEC-25	26,873
0801	01	800	01	00	00	1731	12/25	10-DEC-25	26,873
0801	01	800	01	00	00	1732	12/25	10-DEC-25	27,600
0801	01	800	01	00	00	1738	12/25	10-DEC-25	710
0801	01	800	01	00	00	1739	12/25	10-DEC-25	3,251
0801	01	800	01	00	00	1740	12/25	10-DEC-25	50
0801	01	800	01	00	00	1741	12/25	10-DEC-25	605
0801	01	800	01	00	00	1742	12/25	10-DEC-25	285
0801	01	800	01	00	00	1743	12/25	10-DEC-25	200
0801	01	800	01	00	00	1744	12/25	10-DEC-25	281
0801	01	800	01	00	00	1745	12/25	10-DEC-25	405
0801	01	800	01	00	00	1746	12/25	10-DEC-25	214
0801	01	800	01	00	00	1747	12/25	10-DEC-25	486
0801	01	800	01	00	00	1748	12/25	10-DEC-25	820
0801	01	800	01	00	00	1749	12/25	10-DEC-25	200
0801	01	800	01	00	00	1750	12/25	10-DEC-25	580
0801	01	800	01	00	00	1751	12/25	10-DEC-25	200
0801	01	800	01	00	00	1752	12/25	10-DEC-25	955
0801	01	800	01	00	00	1753	12/25	10-DEC-25	584
0801	01	800	01	00	00	1754	12/25	10-DEC-25	503
0801	01	800	01	00	00	1755	12/25	10-DEC-25	200
0801	01	800	01	00	00	1756	12/25	10-DEC-25	976
0801	01	800	01	00	00	1757	12/25	10-DEC-25	466
0801	01	800	01	00	00	1758	12/25	10-DEC-25	1,212
0801	01	800	01	00	00	1759	12/25	10-DEC-25	2,724
0801	01	800	01	00	00	1760	12/25	10-DEC-25	1,111
0801	01	800	01	00	00	1761	12/25	10-DEC-25	1,165
0801	01	800	01	00	00	1762	12/25	10-DEC-25	98
0801	01	800	01	00	00	1763	12/25	10-DEC-25	285
0801	01	800	01	00	00	1861	12/25	12-DEC-25	608
0801	01	800	01	00	00	1862	12/25	12-DEC-25	286
0801	01	800	01	00	00	1862	12/25	12-DEC-25	309
0801	01	800	01	00	00	1863	12/25	12-DEC-25	901
0801	01	800	01	00	00	1863	12/25	12-DEC-25	1,250
0801	01	800	01	00	00	1864	12/25	12-DEC-25	500
0801	01	800	01	00	00	1864	12/25	12-DEC-25	783
0801	01	800	01	00	00	1865	12/25	12-DEC-25	251
0801	01	800	01	00	00	1865	12/25	12-DEC-25	272
0801	01	800	01	00	00	1866	12/25	12-DEC-25	286
0801	01	800	01	00	00	1866	12/25	12-DEC-25	365
0801	01	800	01	00	00	1867	12/25	12-DEC-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	1867	12/25	12-DEC-25	336
0801	01	800	01	00	00	1868	12/25	12-DEC-25	161
0801	01	800	01	00	00	9905	12/25	01-DEC-25	100
0801	01	800	01	00	00	9906	12/25	01-DEC-25	798
0801	01	800	01	00	00	9907	12/25	01-DEC-25	5,549
0801	01	800	01	00	00	9908	12/25	01-DEC-25	572
0801	01	800	01	00	00	9909	12/25	01-DEC-25	500
0801	01	800	01	00	00	9910	12/25	01-DEC-25	540
0801	01	800	01	00	00	9911	12/25	01-DEC-25	382
0801	01	800	01	00	00	9912	12/25	01-DEC-25	540
0801	01	800	01	00	00	9913	12/25	01-DEC-25	314
0801	01	800	01	00	00	9914	12/25	01-DEC-25	40
0801	01	800	01	00	00	9915	12/25	01-DEC-25	280
0801	01	800	01	00	00	349	12/25	02-DEC-25	376
0801	01	800	01	00	00	350	12/25	02-DEC-25	1,546
0801	01	800	01	00	00	351	12/25	02-DEC-25	50
0801	01	800	01	00	00	352	12/25	02-DEC-25	200
0801	01	800	01	00	00	353	12/25	02-DEC-25	200
0801	01	800	01	00	00	354	12/25	02-DEC-25	746
0801	01	800	01	00	00	355	12/25	02-DEC-25	586
0801	01	800	01	00	00	356	12/25	02-DEC-25	210
0801	01	800	01	00	00	357	12/25	02-DEC-25	200
0801	01	800	01	00	00	358	12/25	02-DEC-25	50
0801	01	800	01	00	00	359	12/25	02-DEC-25	131
0801	01	800	01	00	00	359	12/25	02-DEC-25	720
0801	01	800	01	00	00	360	12/25	02-DEC-25	50
0801	01	800	01	00	00	360	12/25	02-DEC-25	332
0801	01	800	01	00	00	361	12/25	02-DEC-25	350
0801	01	800	01	00	00	361	12/25	02-DEC-25	750
0801	01	800	01	00	00	816	12/25	02-DEC-25	232
0801	01	800	01	00	00	817	12/25	02-DEC-25	304
0801	01	800	01	00	00	818	12/25	02-DEC-25	264
0801	01	800	01	00	00	819	12/25	02-DEC-25	275
0801	01	800	01	00	00	820	12/25	02-DEC-25	268
0801	01	800	01	00	00	821	12/25	02-DEC-25	763
0801	01	800	01	00	00	822	12/25	02-DEC-25	685
0801	01	800	01	00	00	931	12/25	02-DEC-25	231
0801	01	800	01	00	00	932	12/25	02-DEC-25	1,847
0801	01	800	01	00	00	933	12/25	02-DEC-25	2,668
0801	01	800	01	00	00	934	12/25	02-DEC-25	528
0801	01	800	01	00	00	935	12/25	02-DEC-25	1,818
0801	01	800	01	00	00	1253	12/25	02-DEC-25	1,128

107 Chief Pay and Accounts Officer - NAMCHI

<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1254	12/25	02-DEC-25	40
0801	01	800	01	00	00	1255	12/25	02-DEC-25	433
0801	01	800	01	00	00	1256	12/25	02-DEC-25	200
0801	01	800	01	00	00	1257	12/25	02-DEC-25	796
0801	01	800	01	00	00	1258	12/25	02-DEC-25	476
0801	01	800	01	00	00	1259	12/25	02-DEC-25	701
0801	01	800	01	00	00	1264	12/25	02-DEC-25	340
0801	01	800	01	00	00	1265	12/25	02-DEC-25	200
0801	01	800	01	00	00	1266	12/25	02-DEC-25	132
0801	01	800	01	00	00	1267	12/25	02-DEC-25	796
0801	01	800	01	00	00	1268	12/25	02-DEC-25	223
0801	01	800	01	00	00	1269	12/25	02-DEC-25	272
0801	01	800	01	00	00	1487	12/25	02-DEC-25	231
0801	01	800	01	00	00	1488	12/25	02-DEC-25	197
0801	01	800	01	00	00	1489	12/25	02-DEC-25	500
0801	01	800	01	00	00	1490	12/25	02-DEC-25	500
0801	01	800	01	00	00	1615	12/25	10-DEC-25	359
0801	01	800	01	00	00	1616	12/25	10-DEC-25	477
0801	01	800	01	00	00	1617	12/25	10-DEC-25	1,369
0801	01	800	01	00	00	1618	12/25	10-DEC-25	50
0801	01	800	01	00	00	1619	12/25	10-DEC-25	50
0801	01	800	01	00	00	1947	12/25	16-DEC-25	981
0801	01	800	01	00	00	1948	12/25	16-DEC-25	920
0801	01	800	01	00	00	1948	12/25	16-DEC-25	1,963
0801	01	800	01	00	00	1949	12/25	16-DEC-25	223
0801	01	800	01	00	00	1949	12/25	16-DEC-25	900
0801	01	800	01	00	00	1950	12/25	16-DEC-25	121
0801	01	800	01	00	00	1950	12/25	16-DEC-25	1,465
0801	01	800	01	00	00	1951	12/25	16-DEC-25	535
0801	01	800	01	00	00	1951	12/25	16-DEC-25	768
0801	01	800	01	00	00	1952	12/25	16-DEC-25	200
0801	01	800	01	00	00	1952	12/25	16-DEC-25	1,745
0801	01	800	01	00	00	1953	12/25	16-DEC-25	261
0801	01	800	01	00	00	1953	12/25	16-DEC-25	1,141
0801	01	800	01	00	00	1954	12/25	16-DEC-25	1,266
0801	01	800	01	00	00	1954	12/25	16-DEC-25	1,813
0801	01	800	01	00	00	1955	12/25	16-DEC-25	861
0801	01	800	01	00	00	1956	12/25	16-DEC-25	281
0801	01	800	01	00	00	1957	12/25	16-DEC-25	272
0801	01	800	01	00	00	1958	12/25	16-DEC-25	473
0801	01	800	01	00	00	1959	12/25	16-DEC-25	200
0801	01	800	01	00	00	1959	12/25	16-DEC-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	1960	12/25	16-DEC-25	238
0801	01	800	01	00	00	1960	12/25	16-DEC-25	1,131
0801	01	800	01	00	00	1961	12/25	16-DEC-25	281
0801	01	800	01	00	00	1961	12/25	16-DEC-25	705
0801	01	800	01	00	00	1962	12/25	16-DEC-25	66
0801	01	800	01	00	00	1962	12/25	16-DEC-25	295
0801	01	800	01	00	00	1963	12/25	16-DEC-25	80
0801	01	800	01	00	00	1963	12/25	16-DEC-25	883
0801	01	800	01	00	00	1829	12/25	12-DEC-25	622
0801	01	800	01	00	00	1830	12/25	12-DEC-25	1,091
0801	01	800	01	00	00	1831	12/25	12-DEC-25	281
0801	01	800	01	00	00	1832	12/25	12-DEC-25	318
0801	01	800	01	00	00	1833	12/25	12-DEC-25	200
0801	01	800	01	00	00	1834	12/25	12-DEC-25	340
0801	01	800	01	00	00	1835	12/25	12-DEC-25	257
0801	01	800	01	00	00	1836	12/25	12-DEC-25	545
0801	01	800	01	00	00	1837	12/25	12-DEC-25	596
0801	01	800	01	00	00	1838	12/25	12-DEC-25	220
0801	01	800	01	00	00	1839	12/25	12-DEC-25	790
0801	01	800	01	00	00	1840	12/25	12-DEC-25	200
0801	01	800	01	00	00	1841	12/25	12-DEC-25	251
0801	01	800	01	00	00	1842	12/25	12-DEC-25	674
0801	01	800	01	00	00	1843	12/25	12-DEC-25	203
0801	01	800	01	00	00	1844	12/25	12-DEC-25	271
0801	01	800	01	00	00	1845	12/25	12-DEC-25	580
0801	01	800	01	00	00	1846	12/25	12-DEC-25	384
0801	01	800	01	00	00	1847	12/25	12-DEC-25	330
0801	01	800	01	00	00	1848	12/25	12-DEC-25	200
0801	01	800	01	00	00	1849	12/25	12-DEC-25	2,883
0801	01	800	01	00	00	1850	12/25	12-DEC-25	359
0801	01	800	01	00	00	1851	12/25	12-DEC-25	45
0801	01	800	01	00	00	1852	12/25	12-DEC-25	1,664
0801	01	800	01	00	00	1853	12/25	12-DEC-25	275
0801	01	800	01	00	00	1854	12/25	12-DEC-25	230
0801	01	800	01	00	00	1855	12/25	12-DEC-25	727
0801	01	800	01	00	00	1856	12/25	12-DEC-25	275
0801	01	800	01	00	00	1856	12/25	12-DEC-25	1,610
0801	01	800	01	00	00	1857	12/25	12-DEC-25	217
0801	01	800	01	00	00	1857	12/25	12-DEC-25	484
0801	01	800	01	00	00	1858	12/25	12-DEC-25	295
0801	01	800	01	00	00	1858	12/25	12-DEC-25	535
0801	01	800	01	00	00	1859	12/25	12-DEC-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	1859	12/25	12-DEC-25	446
0801	01	800	01	00	00	1860	12/25	12-DEC-25	203
0801	01	800	01	00	00	1860	12/25	12-DEC-25	689
0801	01	800	01	00	00	1861	12/25	12-DEC-25	278
0801	01	800	01	00	00	1934	12/25	16-DEC-25	264
0801	01	800	01	00	00	1935	12/25	16-DEC-25	234
0801	01	800	01	00	00	1935	12/25	16-DEC-25	959
0801	01	800	01	00	00	1936	12/25	16-DEC-25	251
0801	01	800	01	00	00	1936	12/25	16-DEC-25	367
0801	01	800	01	00	00	1937	12/25	16-DEC-25	500
0801	01	800	01	00	00	1937	12/25	16-DEC-25	1,266
0801	01	800	01	00	00	1938	12/25	16-DEC-25	66
0801	01	800	01	00	00	1938	12/25	16-DEC-25	1,293
0801	01	800	01	00	00	1939	12/25	16-DEC-25	315
0801	01	800	01	00	00	1939	12/25	16-DEC-25	1,285
0801	01	800	01	00	00	1940	12/25	16-DEC-25	61
0801	01	800	01	00	00	1940	12/25	16-DEC-25	235
0801	01	800	01	00	00	1941	12/25	16-DEC-25	326
0801	01	800	01	00	00	1941	12/25	16-DEC-25	5,234
0801	01	800	01	00	00	1942	12/25	16-DEC-25	50
0801	01	800	01	00	00	1942	12/25	16-DEC-25	257
0801	01	800	01	00	00	1943	12/25	16-DEC-25	275
0801	01	800	01	00	00	1943	12/25	16-DEC-25	427
0801	01	800	01	00	00	1944	12/25	16-DEC-25	680
0801	01	800	01	00	00	1944	12/25	16-DEC-25	906
0801	01	800	01	00	00	1945	12/25	16-DEC-25	480
0801	01	800	01	00	00	1945	12/25	16-DEC-25	1,963
0801	01	800	01	00	00	1946	12/25	16-DEC-25	61
0801	01	800	01	00	00	1946	12/25	16-DEC-25	600
0801	01	800	01	00	00	1947	12/25	16-DEC-25	500
0801	01	800	01	00	00	1568	12/25	10-DEC-25	50
0801	01	800	01	00	00	1569	12/25	10-DEC-25	377
0801	01	800	01	00	00	1570	12/25	10-DEC-25	171
0801	01	800	01	00	00	1571	12/25	10-DEC-25	302
0801	01	800	01	00	00	1572	12/25	10-DEC-25	160
0801	01	800	01	00	00	1573	12/25	10-DEC-25	214
0801	01	800	01	00	00	1574	12/25	10-DEC-25	11,350
0801	01	800	01	00	00	1575	12/25	10-DEC-25	15,421
0801	01	800	01	00	00	1576	12/25	10-DEC-25	98
0801	01	800	01	00	00	1577	12/25	10-DEC-25	1,537
0801	01	800	01	00	00	1578	12/25	10-DEC-25	426
0801	01	800	01	00	00	1579	12/25	10-DEC-25	456

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1580	12/25	10-DEC-25	309
0801	01	800	01	00	00	1581	12/25	10-DEC-25	906
0801	01	800	01	00	00	1582	12/25	10-DEC-25	50
0801	01	800	01	00	00	1583	12/25	10-DEC-25	418
0801	01	800	01	00	00	1584	12/25	10-DEC-25	50
0801	01	800	01	00	00	1585	12/25	10-DEC-25	116
0801	01	800	01	00	00	1586	12/25	10-DEC-25	50
0801	01	800	01	00	00	1587	12/25	10-DEC-25	50
0801	01	800	01	00	00	1588	12/25	10-DEC-25	1,016
0801	01	800	01	00	00	1589	12/25	10-DEC-25	2,732
0801	01	800	01	00	00	1590	12/25	10-DEC-25	690
0801	01	800	01	00	00	1591	12/25	10-DEC-25	50
0801	01	800	01	00	00	1592	12/25	10-DEC-25	50
0801	01	800	01	00	00	1593	12/25	10-DEC-25	133
0801	01	800	01	00	00	1594	12/25	10-DEC-25	50
0801	01	800	01	00	00	1595	12/25	10-DEC-25	428
0801	01	800	01	00	00	1596	12/25	10-DEC-25	50
0801	01	800	01	00	00	1597	12/25	10-DEC-25	138
0801	01	800	01	00	00	1598	12/25	10-DEC-25	1,745
0801	01	800	01	00	00	1599	12/25	10-DEC-25	2,626
0801	01	800	01	00	00	1600	12/25	10-DEC-25	2,531
0801	01	800	01	00	00	1601	12/25	10-DEC-25	636
0801	01	800	01	00	00	1602	12/25	10-DEC-25	206
0801	01	800	01	00	00	1603	12/25	10-DEC-25	155
0801	01	800	01	00	00	1604	12/25	10-DEC-25	53
0801	01	800	01	00	00	1605	12/25	10-DEC-25	81
0801	01	800	01	00	00	1606	12/25	10-DEC-25	718
0801	01	800	01	00	00	1607	12/25	10-DEC-25	197
0801	01	800	01	00	00	1608	12/25	10-DEC-25	472
0801	01	800	01	00	00	1609	12/25	10-DEC-25	710
0801	01	800	01	00	00	1610	12/25	10-DEC-25	1,158
0801	01	800	01	00	00	1611	12/25	10-DEC-25	655
0801	01	800	01	00	00	1612	12/25	10-DEC-25	404
0801	01	800	01	00	00	1613	12/25	10-DEC-25	953
0801	01	800	01	00	00	1614	12/25	10-DEC-25	200
0801	01	800	01	00	00	1803	12/25	12-DEC-25	2,409
0801	01	800	01	00	00	1804	12/25	12-DEC-25	326
0801	01	800	01	00	00	1805	12/25	12-DEC-25	23
0801	01	800	01	00	00	1815	12/25	12-DEC-25	970
0801	01	800	01	00	00	1816	12/25	12-DEC-25	238
0801	01	800	01	00	00	1817	12/25	12-DEC-25	4,896
0801	01	800	01	00	00	1818	12/25	12-DEC-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	1819	12/25	12-DEC-25	497
0801	01	800	01	00	00	1820	12/25	12-DEC-25	50
0801	01	800	01	00	00	1821	12/25	12-DEC-25	213
0801	01	800	01	00	00	1822	12/25	12-DEC-25	220
0801	01	800	01	00	00	1823	12/25	12-DEC-25	472
0801	01	800	01	00	00	1824	12/25	12-DEC-25	96
0801	01	800	01	00	00	1825	12/25	12-DEC-25	1,482
0801	01	800	01	00	00	1826	12/25	12-DEC-25	200
0801	01	800	01	00	00	1827	12/25	12-DEC-25	323
0801	01	800	01	00	00	1828	12/25	12-DEC-25	330
0801	01	800	01	00	00	4117	12/25	01-DEC-25	653
0801	01	800	01	00	00	4118	12/25	01-DEC-25	886
0801	01	800	01	00	00	4119	12/25	01-DEC-25	1,160
0801	01	800	01	00	00	4120	12/25	01-DEC-25	302
0801	01	800	01	00	00	4121	12/25	01-DEC-25	4,002
0801	01	800	01	00	00	4122	12/25	01-DEC-25	152
0801	01	800	01	00	00	4123	12/25	01-DEC-25	853
0801	01	800	01	00	00	4124	12/25	01-DEC-25	4,633
0801	01	800	01	00	00	4125	12/25	01-DEC-25	1,150
0801	01	800	01	00	00	4126	12/25	01-DEC-25	1,083
0801	01	800	01	00	00	4127	12/25	01-DEC-25	50
0801	01	800	01	00	00	4128	12/25	01-DEC-25	5,386
0801	01	800	01	00	00	4129	12/25	01-DEC-25	7,167
0801	01	800	01	00	00	4130	12/25	01-DEC-25	19,200
0801	01	800	01	00	00	9531	12/25	01-DEC-25	150
0801	01	800	01	00	00	9532	12/25	01-DEC-25	852
0801	01	800	01	00	00	9533	12/25	01-DEC-25	455
0801	01	800	01	00	00	9534	12/25	01-DEC-25	221
0801	01	800	01	00	00	9535	12/25	01-DEC-25	241
0801	01	800	01	00	00	9536	12/25	01-DEC-25	974
0801	01	800	01	00	00	9537	12/25	01-DEC-25	150
0801	01	800	01	00	00	9538	12/25	01-DEC-25	282
0801	01	800	01	00	00	9539	12/25	01-DEC-25	200
0801	01	800	01	00	00	9540	12/25	01-DEC-25	800
0801	01	800	01	00	00	9541	12/25	01-DEC-25	887
0801	01	800	01	00	00	9542	12/25	01-DEC-25	800
0801	01	800	01	00	00	9543	12/25	01-DEC-25	128
0801	01	800	01	00	00	9544	12/25	01-DEC-25	80
0801	01	800	01	00	00	9545	12/25	01-DEC-25	10,000
0801	01	800	01	00	00	9546	12/25	01-DEC-25	1,374
0801	01	800	01	00	00	9547	12/25	01-DEC-25	306
0801	01	800	01	00	00	9548	12/25	01-DEC-25	72

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9549	12/25	01-DEC-25	224
0801	01	800	01	00	00	9550	12/25	01-DEC-25	30,654
0801	01	800	01	00	00	9551	12/25	01-DEC-25	50
0801	01	800	01	00	00	9552	12/25	01-DEC-25	200
0801	01	800	01	00	00	9553	12/25	01-DEC-25	347
0801	01	800	01	00	00	9554	12/25	01-DEC-25	213
0801	01	800	01	00	00	9555	12/25	01-DEC-25	357
0801	01	800	01	00	00	9556	12/25	01-DEC-25	1,054
0801	01	800	01	00	00	9557	12/25	01-DEC-25	1,037
0801	01	800	01	00	00	9558	12/25	01-DEC-25	14,237
0801	01	800	01	00	00	9559	12/25	01-DEC-25	521
0801	01	800	01	00	00	9560	12/25	01-DEC-25	20,138
0801	01	800	01	00	00	9561	12/25	01-DEC-25	333
0801	01	800	01	00	00	9562	12/25	01-DEC-25	50
0801	01	800	01	00	00	9563	12/25	01-DEC-25	344
0801	01	800	01	00	00	9564	12/25	01-DEC-25	7,089
0801	01	800	01	00	00	9898	12/25	01-DEC-25	1,084
0801	01	800	01	00	00	9899	12/25	01-DEC-25	140
0801	01	800	01	00	00	9900	12/25	01-DEC-25	548
0801	01	800	01	00	00	9901	12/25	01-DEC-25	140
0801	01	800	01	00	00	9902	12/25	01-DEC-25	200
0801	01	800	01	00	00	9903	12/25	01-DEC-25	398
0801	01	800	01	00	00	9904	12/25	01-DEC-25	40
0801	01	800	01	00	00	1559	12/25	10-DEC-25	56
0801	01	800	01	00	00	1560	12/25	10-DEC-25	401
0801	01	800	01	00	00	1561	12/25	10-DEC-25	199
0801	01	800	01	00	00	1562	12/25	10-DEC-25	206
0801	01	800	01	00	00	1563	12/25	10-DEC-25	192
0801	01	800	01	00	00	1564	12/25	10-DEC-25	128
0801	01	800	01	00	00	1565	12/25	10-DEC-25	50
0801	01	800	01	00	00	1566	12/25	10-DEC-25	50
0801	01	800	01	00	00	1567	12/25	10-DEC-25	66
0801	01	800	01	00	00	1920	12/25	16-DEC-25	93
0801	01	800	01	00	00	1921	12/25	16-DEC-25	80
0801	01	800	01	00	00	1922	12/25	16-DEC-25	865
0801	01	800	01	00	00	1923	12/25	16-DEC-25	951
0801	01	800	01	00	00	1924	12/25	16-DEC-25	439
0801	01	800	01	00	00	1924	12/25	16-DEC-25	1,165
0801	01	800	01	00	00	1925	12/25	16-DEC-25	217
0801	01	800	01	00	00	1925	12/25	16-DEC-25	500
0801	01	800	01	00	00	1926	12/25	16-DEC-25	101
0801	01	800	01	00	00	1926	12/25	16-DEC-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	1927	12/25	16-DEC-25	50
0801	01	800	01	00	00	1927	12/25	16-DEC-25	323
0801	01	800	01	00	00	1928	12/25	16-DEC-25	200
0801	01	800	01	00	00	1928	12/25	16-DEC-25	250
0801	01	800	01	00	00	1929	12/25	16-DEC-25	692
0801	01	800	01	00	00	1929	12/25	16-DEC-25	1,057
0801	01	800	01	00	00	1930	12/25	16-DEC-25	640
0801	01	800	01	00	00	1930	12/25	16-DEC-25	690
0801	01	800	01	00	00	1931	12/25	16-DEC-25	569
0801	01	800	01	00	00	1931	12/25	16-DEC-25	814
0801	01	800	01	00	00	1932	12/25	16-DEC-25	200
0801	01	800	01	00	00	1932	12/25	16-DEC-25	1,033
0801	01	800	01	00	00	1933	12/25	16-DEC-25	200
0801	01	800	01	00	00	1933	12/25	16-DEC-25	715
0801	01	800	01	00	00	1934	12/25	16-DEC-25	51
0801	01	800	01	00	00	1769	12/25	12-DEC-25	588
0801	01	800	01	00	00	1770	12/25	12-DEC-25	50
0801	01	800	01	00	00	1771	12/25	12-DEC-25	50
0801	01	800	01	00	00	1772	12/25	12-DEC-25	849
0801	01	800	01	00	00	1773	12/25	12-DEC-25	50
0801	01	800	01	00	00	1774	12/25	12-DEC-25	1,775
0801	01	800	01	00	00	1775	12/25	12-DEC-25	150
0801	01	800	01	00	00	1776	12/25	12-DEC-25	85
0801	01	800	01	00	00	1777	12/25	12-DEC-25	343
0801	01	800	01	00	00	1778	12/25	12-DEC-25	1,403
0801	01	800	01	00	00	1779	12/25	12-DEC-25	240
0801	01	800	01	00	00	1780	12/25	12-DEC-25	304
0801	01	800	01	00	00	1781	12/25	12-DEC-25	210
0801	01	800	01	00	00	1782	12/25	12-DEC-25	1,020
0801	01	800	01	00	00	1783	12/25	12-DEC-25	50
0801	01	800	01	00	00	1784	12/25	12-DEC-25	577
0801	01	800	01	00	00	1785	12/25	12-DEC-25	408
0801	01	800	01	00	00	1786	12/25	12-DEC-25	422
0801	01	800	01	00	00	1787	12/25	12-DEC-25	73
0801	01	800	01	00	00	1788	12/25	12-DEC-25	192
0801	01	800	01	00	00	1789	12/25	12-DEC-25	64
0801	01	800	01	00	00	1790	12/25	12-DEC-25	64
0801	01	800	01	00	00	1791	12/25	12-DEC-25	170
0801	01	800	01	00	00	1792	12/25	12-DEC-25	530
0801	01	800	01	00	00	1793	12/25	12-DEC-25	779
0801	01	800	01	00	00	1794	12/25	12-DEC-25	538
0801	01	800	01	00	00	1795	12/25	12-DEC-25	1,072

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1796	12/25	12-DEC-25	826
0801	01	800	01	00	00	1797	12/25	12-DEC-25	48
0801	01	800	01	00	00	1798	12/25	12-DEC-25	1,597
0801	01	800	01	00	00	1799	12/25	12-DEC-25	268
0801	01	800	01	00	00	1800	12/25	12-DEC-25	367
0801	01	800	01	00	00	1801	12/25	12-DEC-25	282
0801	01	800	01	00	00	1802	12/25	12-DEC-25	500
0801	01	800	01	00	00	1890	12/25	16-DEC-25	668
0801	01	800	01	00	00	1891	12/25	16-DEC-25	364
0801	01	800	01	00	00	1892	12/25	16-DEC-25	495
0801	01	800	01	00	00	1893	12/25	16-DEC-25	9,466
0801	01	800	01	00	00	1894	12/25	16-DEC-25	12,701
0801	01	800	01	00	00	1895	12/25	16-DEC-25	1,064
0801	01	800	01	00	00	1896	12/25	16-DEC-25	200
0801	01	800	01	00	00	1897	12/25	16-DEC-25	257
0801	01	800	01	00	00	1898	12/25	16-DEC-25	200
0801	01	800	01	00	00	1899	12/25	16-DEC-25	50
0801	01	800	01	00	00	1900	12/25	16-DEC-25	50
0801	01	800	01	00	00	1901	12/25	16-DEC-25	50
0801	01	800	01	00	00	1902	12/25	16-DEC-25	50
0801	01	800	01	00	00	1903	12/25	16-DEC-25	50
0801	01	800	01	00	00	1904	12/25	16-DEC-25	58
0801	01	800	01	00	00	1905	12/25	16-DEC-25	923
0801	01	800	01	00	00	1906	12/25	16-DEC-25	118
0801	01	800	01	00	00	1907	12/25	16-DEC-25	109
0801	01	800	01	00	00	1908	12/25	16-DEC-25	50
0801	01	800	01	00	00	1909	12/25	16-DEC-25	247
0801	01	800	01	00	00	1910	12/25	16-DEC-25	50
0801	01	800	01	00	00	1911	12/25	16-DEC-25	100
0801	01	800	01	00	00	1912	12/25	16-DEC-25	452
0801	01	800	01	00	00	1913	12/25	16-DEC-25	1,231
0801	01	800	01	00	00	1914	12/25	16-DEC-25	939
0801	01	800	01	00	00	1915	12/25	16-DEC-25	1,153
0801	01	800	01	00	00	1916	12/25	16-DEC-25	518
0801	01	800	01	00	00	1917	12/25	16-DEC-25	472
0801	01	800	01	00	00	1918	12/25	16-DEC-25	350
0801	01	800	01	00	00	1919	12/25	16-DEC-25	611
0801	01	800	01	00	00	1219	12/25	10-DEC-25	247
0801	01	800	01	00	00	1220	12/25	10-DEC-25	336
0801	01	800	01	00	00	1221	12/25	10-DEC-25	230
0801	01	800	01	00	00	1222	12/25	10-DEC-25	264
0801	01	800	01	00	00	1223	12/25	10-DEC-25	1,336

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1224	12/25	10-DEC-25	607
0801	01	800	01	00	00	1225	12/25	10-DEC-25	200
0801	01	800	01	00	00	1226	12/25	10-DEC-25	275
0801	01	800	01	00	00	1227	12/25	10-DEC-25	264
0801	01	800	01	00	00	1228	12/25	10-DEC-25	244
0801	01	800	01	00	00	1229	12/25	10-DEC-25	223
0801	01	800	01	00	00	1230	12/25	10-DEC-25	295
0801	01	800	01	00	00	1231	12/25	10-DEC-25	1,928
0801	01	800	01	00	00	1232	12/25	10-DEC-25	518
0801	01	800	01	00	00	1233	12/25	10-DEC-25	868
0801	01	800	01	00	00	1234	12/25	10-DEC-25	246
0801	01	800	01	00	00	1235	12/25	10-DEC-25	261
0801	01	800	01	00	00	1236	12/25	10-DEC-25	600
0801	01	800	01	00	00	1237	12/25	10-DEC-25	268
0801	01	800	01	00	00	1238	12/25	10-DEC-25	377
0801	01	800	01	00	00	1239	12/25	10-DEC-25	364
0801	01	800	01	00	00	1240	12/25	10-DEC-25	210
0801	01	800	01	00	00	1241	12/25	10-DEC-25	398
0801	01	800	01	00	00	1242	12/25	10-DEC-25	250
0801	01	800	01	00	00	1243	12/25	10-DEC-25	379
0801	01	800	01	00	00	1244	12/25	10-DEC-25	404
0801	01	800	01	00	00	1281	12/25	10-DEC-25	950
0801	01	800	01	00	00	1543	12/25	10-DEC-25	141
0801	01	800	01	00	00	1544	12/25	10-DEC-25	128
0801	01	800	01	00	00	1545	12/25	10-DEC-25	56
0801	01	800	01	00	00	1546	12/25	10-DEC-25	113
0801	01	800	01	00	00	1547	12/25	10-DEC-25	50
0801	01	800	01	00	00	1548	12/25	10-DEC-25	50
0801	01	800	01	00	00	1549	12/25	10-DEC-25	50
0801	01	800	01	00	00	1550	12/25	10-DEC-25	238
0801	01	800	01	00	00	1551	12/25	10-DEC-25	176
0801	01	800	01	00	00	1552	12/25	10-DEC-25	53
0801	01	800	01	00	00	1553	12/25	10-DEC-25	1,740
0801	01	800	01	00	00	1554	12/25	10-DEC-25	160
0801	01	800	01	00	00	1555	12/25	10-DEC-25	584
0801	01	800	01	00	00	1556	12/25	10-DEC-25	611
0801	01	800	01	00	00	1557	12/25	10-DEC-25	220
0801	01	800	01	00	00	1558	12/25	10-DEC-25	50
0801	01	800	01	00	00	1749	12/25	12-DEC-25	50
0801	01	800	01	00	00	1749	12/25	12-DEC-25	24,500
0801	01	800	01	00	00	1750	12/25	12-DEC-25	50
0801	01	800	01	00	00	1751	12/25	12-DEC-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	1752	12/25	12-DEC-25	557
0801	01	800	01	00	00	1753	12/25	12-DEC-25	309
0801	01	800	01	00	00	1754	12/25	12-DEC-25	247
0801	01	800	01	00	00	1755	12/25	12-DEC-25	512
0801	01	800	01	00	00	1756	12/25	12-DEC-25	912
0801	01	800	01	00	00	1757	12/25	12-DEC-25	81
0801	01	800	01	00	00	1758	12/25	12-DEC-25	298
0801	01	800	01	00	00	1759	12/25	12-DEC-25	50
0801	01	800	01	00	00	1760	12/25	12-DEC-25	50
0801	01	800	01	00	00	1761	12/25	12-DEC-25	53
0801	01	800	01	00	00	1762	12/25	12-DEC-25	200
0801	01	800	01	00	00	1763	12/25	12-DEC-25	541
0801	01	800	01	00	00	1764	12/25	12-DEC-25	1,324
0801	01	800	01	00	00	1765	12/25	12-DEC-25	234
0801	01	800	01	00	00	1766	12/25	12-DEC-25	1,161
0801	01	800	01	00	00	1767	12/25	12-DEC-25	509
0801	01	800	01	00	00	1768	12/25	12-DEC-25	536
0801	01	800	01	00	00	1708	12/25	01-DEC-25	4,053
0801	01	800	01	00	00	1709	12/25	01-DEC-25	450
0801	01	800	01	00	00	1709	12/25	01-DEC-25	5,822
0801	01	800	01	00	00	1710	12/25	01-DEC-25	693
0801	01	800	01	00	00	1710	12/25	01-DEC-25	2,043
0801	01	800	01	00	00	1711	12/25	01-DEC-25	228
0801	01	800	01	00	00	1711	12/25	01-DEC-25	2,419
0801	01	800	01	00	00	1712	12/25	01-DEC-25	498
0801	01	800	01	00	00	1713	12/25	01-DEC-25	988
0801	01	800	01	00	00	1940	12/25	01-DEC-25	224
0801	01	800	01	00	00	1941	12/25	01-DEC-25	29,931
0801	01	800	01	00	00	1943	12/25	01-DEC-25	42,930
0801	01	800	01	00	00	2631	12/25	01-DEC-25	3,971
0801	01	800	01	00	00	2632	12/25	01-DEC-25	12,850
0801	01	800	01	00	00	2633	12/25	01-DEC-25	998
0801	01	800	01	00	00	2849	12/25	01-DEC-25	246
0801	01	800	01	00	00	2850	12/25	01-DEC-25	1,442
0801	01	800	01	00	00	2851	12/25	01-DEC-25	1,320
0801	01	800	01	00	00	2852	12/25	01-DEC-25	759
0801	01	800	01	00	00	2853	12/25	01-DEC-25	3,081
0801	01	800	01	00	00	2854	12/25	01-DEC-25	2,353
0801	01	800	01	00	00	2855	12/25	01-DEC-25	50
0801	01	800	01	00	00	2856	12/25	01-DEC-25	390
0801	01	800	01	00	00	2857	12/25	01-DEC-25	239
0801	01	800	01	00	00	2858	12/25	01-DEC-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	2859	12/25	01-DEC-25	456
0801	01	800	01	00	00	3398	12/25	01-DEC-25	1,500
0801	01	800	01	00	00	3399	12/25	01-DEC-25	200
0801	01	800	01	00	00	3400	12/25	01-DEC-25	1,284
0801	01	800	01	00	00	3401	12/25	01-DEC-25	100
0801	01	800	01	00	00	3402	12/25	01-DEC-25	800
0801	01	800	01	00	00	3403	12/25	01-DEC-25	800
0801	01	800	01	00	00	3404	12/25	01-DEC-25	800
0801	01	800	01	00	00	4100	12/25	01-DEC-25	360
0801	01	800	01	00	00	4101	12/25	01-DEC-25	313
0801	01	800	01	00	00	4102	12/25	01-DEC-25	200
0801	01	800	01	00	00	4103	12/25	01-DEC-25	200
0801	01	800	01	00	00	4104	12/25	01-DEC-25	3,335
0801	01	800	01	00	00	4105	12/25	01-DEC-25	370
0801	01	800	01	00	00	4106	12/25	01-DEC-25	710
0801	01	800	01	00	00	4107	12/25	01-DEC-25	1,077
0801	01	800	01	00	00	4108	12/25	01-DEC-25	1,363
0801	01	800	01	00	00	4109	12/25	01-DEC-25	701
0801	01	800	01	00	00	4110	12/25	01-DEC-25	240
0801	01	800	01	00	00	4111	12/25	01-DEC-25	50
0801	01	800	01	00	00	4112	12/25	01-DEC-25	114
0801	01	800	01	00	00	4113	12/25	01-DEC-25	50
0801	01	800	01	00	00	4114	12/25	01-DEC-25	1,057
0801	01	800	01	00	00	4115	12/25	01-DEC-25	9,834
0801	01	800	01	00	00	4116	12/25	01-DEC-25	1,331
0801	01	800	01	00	00	980	12/25	10-DEC-25	251
0801	01	800	01	00	00	981	12/25	10-DEC-25	50
0801	01	800	01	00	00	982	12/25	10-DEC-25	50
0801	01	800	01	00	00	983	12/25	10-DEC-25	50
0801	01	800	01	00	00	984	12/25	10-DEC-25	1,324
0801	01	800	01	00	00	985	12/25	10-DEC-25	4,704
0801	01	800	01	00	00	1212	12/25	10-DEC-25	268
0801	01	800	01	00	00	1213	12/25	10-DEC-25	217
0801	01	800	01	00	00	1214	12/25	10-DEC-25	418
0801	01	800	01	00	00	1215	12/25	10-DEC-25	521
0801	01	800	01	00	00	1216	12/25	10-DEC-25	997
0801	01	800	01	00	00	1217	12/25	10-DEC-25	663
0801	01	800	01	00	00	1218	12/25	10-DEC-25	666
0801	01	800	01	00	00	1706	12/25	01-DEC-25	960
0801	01	800	01	00	00	1707	12/25	01-DEC-25	538
0801	01	800	01	00	00	1707	12/25	01-DEC-25	919
0801	01	800	01	00	00	1708	12/25	01-DEC-25	566

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	1869	12/25	16-DEC-25	272
0801	01	800	01	00	00	1870	12/25	16-DEC-25	50
0801	01	800	01	00	00	1871	12/25	16-DEC-25	50
0801	01	800	01	00	00	1872	12/25	16-DEC-25	439
0801	01	800	01	00	00	1873	12/25	16-DEC-25	3,505
0801	01	800	01	00	00	1874	12/25	16-DEC-25	2,220
0801	01	800	01	00	00	1875	12/25	16-DEC-25	1,178
0801	01	800	01	00	00	1876	12/25	16-DEC-25	367
0801	01	800	01	00	00	1877	12/25	16-DEC-25	250
0801	01	800	01	00	00	1878	12/25	16-DEC-25	200
0801	01	800	01	00	00	1879	12/25	16-DEC-25	200
0801	01	800	01	00	00	1880	12/25	16-DEC-25	2,802
0801	01	800	01	00	00	1881	12/25	16-DEC-25	631
0801	01	800	01	00	00	1882	12/25	16-DEC-25	701
0801	01	800	01	00	00	1883	12/25	16-DEC-25	51
0801	01	800	01	00	00	1884	12/25	16-DEC-25	50
0801	01	800	01	00	00	1885	12/25	16-DEC-25	64
0801	01	800	01	00	00	1886	12/25	16-DEC-25	220
0801	01	800	01	00	00	1887	12/25	16-DEC-25	2,096
0801	01	800	01	00	00	1888	12/25	16-DEC-25	200
0801	01	800	01	00	00	1889	12/25	16-DEC-25	2,714
0801	01	800	01	00	00	1729	12/25	12-DEC-25	153
0801	01	800	01	00	00	1730	12/25	12-DEC-25	153
0801	01	800	01	00	00	1731	12/25	12-DEC-25	255
0801	01	800	01	00	00	1732	12/25	12-DEC-25	67
0801	01	800	01	00	00	1733	12/25	12-DEC-25	1,250
0801	01	800	01	00	00	1734	12/25	12-DEC-25	391
0801	01	800	01	00	00	1735	12/25	12-DEC-25	560
0801	01	800	01	00	00	1736	12/25	12-DEC-25	50
0801	01	800	01	00	00	1737	12/25	12-DEC-25	150
0801	01	800	01	00	00	1738	12/25	12-DEC-25	247
0801	01	800	01	00	00	1739	12/25	12-DEC-25	162
0801	01	800	01	00	00	1739	12/25	12-DEC-25	593
0801	01	800	01	00	00	1740	12/25	12-DEC-25	569
0801	01	800	01	00	00	1740	12/25	12-DEC-25	26,873
0801	01	800	01	00	00	1741	12/25	12-DEC-25	549
0801	01	800	01	00	00	1741	12/25	12-DEC-25	5,350
0801	01	800	01	00	00	1742	12/25	12-DEC-25	300
0801	01	800	01	00	00	1742	12/25	12-DEC-25	1,320
0801	01	800	01	00	00	1743	12/25	12-DEC-25	69
0801	01	800	01	00	00	1743	12/25	12-DEC-25	655
0801	01	800	01	00	00	1744	12/25	12-DEC-25	1,146

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	1744	12/25	12-DEC-25	1,998
0801	01	800	01	00	00	1745	12/25	12-DEC-25	145
0801	01	800	01	00	00	1745	12/25	12-DEC-25	173
0801	01	800	01	00	00	1746	12/25	12-DEC-25	200
0801	01	800	01	00	00	1746	12/25	12-DEC-25	281
0801	01	800	01	00	00	1747	12/25	12-DEC-25	318
0801	01	800	01	00	00	1747	12/25	12-DEC-25	14,748
0801	01	800	01	00	00	1748	12/25	12-DEC-25	50
0801	01	800	01	00	00	1748	12/25	12-DEC-25	2,006
0801	01	800	01	00	00	1378	12/25	16-DEC-25	384
0801	01	800	01	00	00	1379	12/25	16-DEC-25	663
0801	01	800	01	00	00	1380	12/25	16-DEC-25	217
0801	01	800	01	00	00	1381	12/25	16-DEC-25	640
0801	01	800	01	00	00	1382	12/25	16-DEC-25	530
0801	01	800	01	00	00	1383	12/25	16-DEC-25	985
0801	01	800	01	00	00	1384	12/25	16-DEC-25	1,263
0801	01	800	01	00	00	1385	12/25	16-DEC-25	398
0801	01	800	01	00	00	1386	12/25	16-DEC-25	501
0801	01	800	01	00	00	1387	12/25	16-DEC-25	935
0801	01	800	01	00	00	1388	12/25	16-DEC-25	240
0801	01	800	01	00	00	1389	12/25	16-DEC-25	6,527
0801	01	800	01	00	00	1390	12/25	16-DEC-25	1,016
0801	01	800	01	00	00	1391	12/25	16-DEC-25	200
0801	01	800	01	00	00	1392	12/25	16-DEC-25	384
0801	01	800	01	00	00	1393	12/25	16-DEC-25	686
0801	01	800	01	00	00	1394	12/25	16-DEC-25	336
0801	01	800	01	00	00	1756	12/25	16-DEC-25	800
0801	01	800	01	00	00	1757	12/25	16-DEC-25	150
0801	01	800	01	00	00	1758	12/25	16-DEC-25	400
0801	01	800	01	00	00	1759	12/25	16-DEC-25	600
0801	01	800	01	00	00	1760	12/25	16-DEC-25	350
0801	01	800	01	00	00	1761	12/25	16-DEC-25	28,900
0801	01	800	01	00	00	1858	12/25	16-DEC-25	142
0801	01	800	01	00	00	1859	12/25	16-DEC-25	206
0801	01	800	01	00	00	1860	12/25	16-DEC-25	374
0801	01	800	01	00	00	1861	12/25	16-DEC-25	336
0801	01	800	01	00	00	1862	12/25	16-DEC-25	50
0801	01	800	01	00	00	1863	12/25	16-DEC-25	50
0801	01	800	01	00	00	1864	12/25	16-DEC-25	347
0801	01	800	01	00	00	1865	12/25	16-DEC-25	200
0801	01	800	01	00	00	1866	12/25	16-DEC-25	61
0801	01	800	01	00	00	1867	12/25	16-DEC-25	264

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	1868	12/25	16-DEC-25	50
0801	01	800	01	00	00	9700	12/25	08-DEC-25	14,896
0801	01	800	01	00	00	9701	12/25	08-DEC-25	53,867
0801	01	800	01	00	00	9702	12/25	08-DEC-25	56,089
0801	01	800	01	00	00	9703	12/25	08-DEC-25	36,500
0801	01	800	01	00	00	9704	12/25	08-DEC-25	3,894
0801	01	800	01	00	00	9986	12/25	08-DEC-25	1,852
0801	01	800	01	00	00	9987	12/25	08-DEC-25	2,154
0801	01	800	01	00	00	9988	12/25	08-DEC-25	1,680
0801	01	800	01	00	00	9989	12/25	08-DEC-25	76,336
0801	01	800	01	00	00	9990	12/25	08-DEC-25	100
0801	01	800	01	00	00	9991	12/25	08-DEC-25	1,11,523
0801	01	800	01	00	00	9992	12/25	08-DEC-25	250
0801	01	800	01	00	00	9993	12/25	08-DEC-25	342
0801	01	800	01	00	00	9994	12/25	08-DEC-25	140
0801	01	800	01	00	00	9995	12/25	08-DEC-25	184
0801	01	800	01	00	00	9996	12/25	08-DEC-25	1,000
0801	01	800	01	00	00	9997	12/25	08-DEC-25	217
0801	01	800	01	00	00	9998	12/25	08-DEC-25	80
0801	01	800	01	00	00	367	12/25	10-DEC-25	603
0801	01	800	01	00	00	368	12/25	10-DEC-25	451
0801	01	800	01	00	00	369	12/25	10-DEC-25	212
0801	01	800	01	00	00	370	12/25	10-DEC-25	538
0801	01	800	01	00	00	371	12/25	10-DEC-25	50
0801	01	800	01	00	00	372	12/25	10-DEC-25	200
0801	01	800	01	00	00	372	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	375	12/25	10-DEC-25	50
0801	01	800	01	00	00	376	12/25	10-DEC-25	116
0801	01	800	01	00	00	847	12/25	10-DEC-25	200
0801	01	800	01	00	00	848	12/25	10-DEC-25	800
0801	01	800	01	00	00	970	12/25	10-DEC-25	800
0801	01	800	01	00	00	971	12/25	10-DEC-25	3,307
0801	01	800	01	00	00	972	12/25	10-DEC-25	1,036
0801	01	800	01	00	00	973	12/25	10-DEC-25	800
0801	01	800	01	00	00	974	12/25	10-DEC-25	800
0801	01	800	01	00	00	975	12/25	10-DEC-25	298
0801	01	800	01	00	00	976	12/25	10-DEC-25	50
0801	01	800	01	00	00	977	12/25	10-DEC-25	50
0801	01	800	01	00	00	978	12/25	10-DEC-25	3,756
0801	01	800	01	00	00	979	12/25	10-DEC-25	214
0801	01	800	01	00	00	1308	12/25	12-DEC-25	452
0801	01	800	01	00	00	1309	12/25	12-DEC-25	446

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1310	12/25	12-DEC-25	289
0801	01	800	01	00	00	1311	12/25	12-DEC-25	518
0801	01	800	01	00	00	1312	12/25	12-DEC-25	939
0801	01	800	01	00	00	1313	12/25	12-DEC-25	220
0801	01	800	01	00	00	1314	12/25	12-DEC-25	682
0801	01	800	01	00	00	1315	12/25	12-DEC-25	200
0801	01	800	01	00	00	1316	12/25	12-DEC-25	200
0801	01	800	01	00	00	1317	12/25	12-DEC-25	857
0801	01	800	01	00	00	1318	12/25	12-DEC-25	1,043
0801	01	800	01	00	00	1319	12/25	12-DEC-25	200
0801	01	800	01	00	00	1320	12/25	12-DEC-25	452
0801	01	800	01	00	00	1321	12/25	12-DEC-25	206
0801	01	800	01	00	00	1322	12/25	12-DEC-25	264
0801	01	800	01	00	00	1323	12/25	12-DEC-25	213
0801	01	800	01	00	00	1324	12/25	12-DEC-25	275
0801	01	800	01	00	00	1721	12/25	12-DEC-25	50
0801	01	800	01	00	00	1722	12/25	12-DEC-25	1,130
0801	01	800	01	00	00	1723	12/25	12-DEC-25	1,306
0801	01	800	01	00	00	1724	12/25	12-DEC-25	50
0801	01	800	01	00	00	1725	12/25	12-DEC-25	50
0801	01	800	01	00	00	1726	12/25	12-DEC-25	73
0801	01	800	01	00	00	1727	12/25	12-DEC-25	219
0801	01	800	01	00	00	1728	12/25	12-DEC-25	58
0801	01	800	01	00	00	1198	12/25	01-DEC-25	386
0801	01	800	01	00	00	1199	12/25	01-DEC-25	318
0801	01	800	01	00	00	1253	12/25	01-DEC-25	250
0801	01	800	01	00	00	1254	12/25	01-DEC-25	2,563
0801	01	800	01	00	00	1255	12/25	01-DEC-25	378
0801	01	800	01	00	00	1256	12/25	01-DEC-25	368
0801	01	800	01	00	00	1257	12/25	01-DEC-25	50
0801	01	800	01	00	00	1258	12/25	01-DEC-25	200
0801	01	800	01	00	00	1259	12/25	01-DEC-25	250
0801	01	800	01	00	00	1260	12/25	01-DEC-25	213
0801	01	800	01	00	00	1261	12/25	01-DEC-25	383
0801	01	800	01	00	00	1262	12/25	01-DEC-25	251
0801	01	800	01	00	00	1263	12/25	01-DEC-25	336
0801	01	800	01	00	00	1470	12/25	01-DEC-25	685
0801	01	800	01	00	00	1471	12/25	01-DEC-25	376
0801	01	800	01	00	00	1472	12/25	01-DEC-25	419
0801	01	800	01	00	00	1473	12/25	01-DEC-25	109
0801	01	800	01	00	00	1474	12/25	01-DEC-25	50
0801	01	800	01	00	00	1475	12/25	01-DEC-25	386

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	1476	12/25	01-DEC-25	422
0801	01	800	01	00	00	1477	12/25	01-DEC-25	289
0801	01	800	01	00	00	1478	12/25	01-DEC-25	564
0801	01	800	01	00	00	1479	12/25	01-DEC-25	50
0801	01	800	01	00	00	1480	12/25	01-DEC-25	50
0801	01	800	01	00	00	1481	12/25	01-DEC-25	543
0801	01	800	01	00	00	1482	12/25	01-DEC-25	100
0801	01	800	01	00	00	1483	12/25	01-DEC-25	1,039
0801	01	800	01	00	00	1484	12/25	01-DEC-25	804
0801	01	800	01	00	00	1485	12/25	01-DEC-25	220
0801	01	800	01	00	00	1486	12/25	01-DEC-25	649
0801	01	800	01	00	00	1679	12/25	01-DEC-25	450
0801	01	800	01	00	00	1680	12/25	01-DEC-25	700
0801	01	800	01	00	00	1681	12/25	01-DEC-25	600
0801	01	800	01	00	00	1682	12/25	01-DEC-25	350
0801	01	800	01	00	00	1683	12/25	01-DEC-25	310
0801	01	800	01	00	00	1684	12/25	01-DEC-25	600
0801	01	800	01	00	00	1685	12/25	01-DEC-25	50
0801	01	800	01	00	00	1686	12/25	01-DEC-25	29,450
0801	01	800	01	00	00	1700	12/25	01-DEC-25	480
0801	01	800	01	00	00	1701	12/25	01-DEC-25	448
0801	01	800	01	00	00	1702	12/25	01-DEC-25	332
0801	01	800	01	00	00	1703	12/25	01-DEC-25	448
0801	01	800	01	00	00	1704	12/25	01-DEC-25	412
0801	01	800	01	00	00	1704	12/25	01-DEC-25	800
0801	01	800	01	00	00	1705	12/25	01-DEC-25	289
0801	01	800	01	00	00	1705	12/25	01-DEC-25	631
0801	01	800	01	00	00	1706	12/25	01-DEC-25	260
0801	01	800	01	00	00	9683	12/25	08-DEC-25	668
0801	01	800	01	00	00	9684	12/25	08-DEC-25	832
0801	01	800	01	00	00	9685	12/25	08-DEC-25	314
0801	01	800	01	00	00	9686	12/25	08-DEC-25	53
0801	01	800	01	00	00	9687	12/25	08-DEC-25	2,140
0801	01	800	01	00	00	9688	12/25	08-DEC-25	1,489
0801	01	800	01	00	00	9689	12/25	08-DEC-25	123
0801	01	800	01	00	00	9690	12/25	08-DEC-25	404
0801	01	800	01	00	00	9691	12/25	08-DEC-25	216
0801	01	800	01	00	00	9692	12/25	08-DEC-25	332
0801	01	800	01	00	00	9693	12/25	08-DEC-25	800
0801	01	800	01	00	00	9694	12/25	08-DEC-25	36,865
0801	01	800	01	00	00	9695	12/25	08-DEC-25	44,745
0801	01	800	01	00	00	9696	12/25	08-DEC-25	15,910

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9697	12/25	08-DEC-25	46,180
0801	01	800	01	00	00	9698	12/25	08-DEC-25	31,380
0801	01	800	01	00	00	9699	12/25	08-DEC-25	52,597
0801	01	800	01	00	00	346	12/25	01-DEC-25	286
0801	01	800	01	00	00	347	12/25	01-DEC-25	296
0801	01	800	01	00	00	348	12/25	01-DEC-25	1,979
0801	01	800	01	00	00	812	12/25	01-DEC-25	767
0801	01	800	01	00	00	813	12/25	01-DEC-25	845
0801	01	800	01	00	00	814	12/25	01-DEC-25	2,792
0801	01	800	01	00	00	815	12/25	01-DEC-25	1,436
0801	01	800	01	00	00	929	12/25	01-DEC-25	3,755
0801	01	800	01	00	00	930	12/25	01-DEC-25	316
0801	01	800	01	00	00	1362	12/25	16-DEC-25	998
0801	01	800	01	00	00	1363	12/25	16-DEC-25	200
0801	01	800	01	00	00	1364	12/25	16-DEC-25	2,217
0801	01	800	01	00	00	1365	12/25	16-DEC-25	978
0801	01	800	01	00	00	1366	12/25	16-DEC-25	214
0801	01	800	01	00	00	1367	12/25	16-DEC-25	200
0801	01	800	01	00	00	1368	12/25	16-DEC-25	244
0801	01	800	01	00	00	1369	12/25	16-DEC-25	246
0801	01	800	01	00	00	1370	12/25	16-DEC-25	756
0801	01	800	01	00	00	1371	12/25	16-DEC-25	635
0801	01	800	01	00	00	1372	12/25	16-DEC-25	210
0801	01	800	01	00	00	1373	12/25	16-DEC-25	661
0801	01	800	01	00	00	1374	12/25	16-DEC-25	1,030
0801	01	800	01	00	00	1375	12/25	16-DEC-25	336
0801	01	800	01	00	00	1376	12/25	16-DEC-25	2,173
0801	01	800	01	00	00	1377	12/25	16-DEC-25	200
0801	01	800	01	00	00	1285	12/25	12-DEC-25	960
0801	01	800	01	00	00	1285	12/25	12-DEC-25	2,265
0801	01	800	01	00	00	1286	12/25	12-DEC-25	343
0801	01	800	01	00	00	1286	12/25	12-DEC-25	1,548
0801	01	800	01	00	00	1287	12/25	12-DEC-25	181
0801	01	800	01	00	00	1288	12/25	12-DEC-25	1,354
0801	01	800	01	00	00	1289	12/25	12-DEC-25	565
0801	01	800	01	00	00	1290	12/25	12-DEC-25	200
0801	01	800	01	00	00	1291	12/25	12-DEC-25	853
0801	01	800	01	00	00	1292	12/25	12-DEC-25	264
0801	01	800	01	00	00	1293	12/25	12-DEC-25	200
0801	01	800	01	00	00	1294	12/25	12-DEC-25	275
0801	01	800	01	00	00	1295	12/25	12-DEC-25	646
0801	01	800	01	00	00	1296	12/25	12-DEC-25	779

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	1297	12/25	12-DEC-25	50
0801	01	800	01	00	00	1298	12/25	12-DEC-25	313
0801	01	800	01	00	00	1299	12/25	12-DEC-25	340
0801	01	800	01	00	00	1300	12/25	12-DEC-25	409
0801	01	800	01	00	00	1301	12/25	12-DEC-25	1,771
0801	01	800	01	00	00	1302	12/25	12-DEC-25	1,740
0801	01	800	01	00	00	1303	12/25	12-DEC-25	372
0801	01	800	01	00	00	1304	12/25	12-DEC-25	821
0801	01	800	01	00	00	1305	12/25	12-DEC-25	528
0801	01	800	01	00	00	1306	12/25	12-DEC-25	230
0801	01	800	01	00	00	1307	12/25	12-DEC-25	223
0801	01	800	01	00	00	1283	12/25	16-DEC-25	40
0801	01	800	01	00	00	1284	12/25	16-DEC-25	160
0801	01	800	01	00	00	1285	12/25	16-DEC-25	580
0801	01	800	01	00	00	1286	12/25	16-DEC-25	2,412
0801	01	800	01	00	00	1287	12/25	16-DEC-25	557
0801	01	800	01	00	00	1288	12/25	16-DEC-25	213
0801	01	800	01	00	00	1289	12/25	16-DEC-25	582
0801	01	800	01	00	00	1289	12/25	16-DEC-25	962
0801	01	800	01	00	00	1290	12/25	16-DEC-25	200
0801	01	800	01	00	00	1290	12/25	16-DEC-25	1,550
0801	01	800	01	00	00	1291	12/25	16-DEC-25	343
0801	01	800	01	00	00	1291	12/25	16-DEC-25	573
0801	01	800	01	00	00	1292	12/25	16-DEC-25	432
0801	01	800	01	00	00	1292	12/25	16-DEC-25	760
0801	01	800	01	00	00	1293	12/25	16-DEC-25	200
0801	01	800	01	00	00	1294	12/25	16-DEC-25	497
0801	01	800	01	00	00	1295	12/25	16-DEC-25	3,637
0801	01	800	01	00	00	1340	12/25	16-DEC-25	298
0801	01	800	01	00	00	1341	12/25	16-DEC-25	220
0801	01	800	01	00	00	1342	12/25	16-DEC-25	1,662
0801	01	800	01	00	00	1343	12/25	16-DEC-25	2,160
0801	01	800	01	00	00	1344	12/25	16-DEC-25	229
0801	01	800	01	00	00	1345	12/25	16-DEC-25	401
0801	01	800	01	00	00	1346	12/25	16-DEC-25	255
0801	01	800	01	00	00	1347	12/25	16-DEC-25	377
0801	01	800	01	00	00	1348	12/25	16-DEC-25	744
0801	01	800	01	00	00	1349	12/25	16-DEC-25	466
0801	01	800	01	00	00	1350	12/25	16-DEC-25	244
0801	01	800	01	00	00	1351	12/25	16-DEC-25	200
0801	01	800	01	00	00	1352	12/25	16-DEC-25	408
0801	01	800	01	00	00	1353	12/25	16-DEC-25	452

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	1354	12/25	16-DEC-25	200
0801	01	800	01	00	00	1355	12/25	16-DEC-25	565
0801	01	800	01	00	00	1356	12/25	16-DEC-25	1,390
0801	01	800	01	00	00	1357	12/25	16-DEC-25	213
0801	01	800	01	00	00	1358	12/25	16-DEC-25	301
0801	01	800	01	00	00	1359	12/25	16-DEC-25	292
0801	01	800	01	00	00	1360	12/25	16-DEC-25	411
0801	01	800	01	00	00	1361	12/25	16-DEC-25	11,010
0801	01	800	01	00	00	3467	12/25	08-DEC-25	608
0801	01	800	01	00	00	4208	12/25	08-DEC-25	2,415
0801	01	800	01	00	00	4209	12/25	08-DEC-25	1,513
0801	01	800	01	00	00	4210	12/25	08-DEC-25	50
0801	01	800	01	00	00	4211	12/25	08-DEC-25	577
0801	01	800	01	00	00	4212	12/25	08-DEC-25	50
0801	01	800	01	00	00	4213	12/25	08-DEC-25	50
0801	01	800	01	00	00	4214	12/25	08-DEC-25	14,021
0801	01	800	01	00	00	4215	12/25	08-DEC-25	450
0801	01	800	01	00	00	4216	12/25	08-DEC-25	377
0801	01	800	01	00	00	4217	12/25	08-DEC-25	137
0801	01	800	01	00	00	4218	12/25	08-DEC-25	300
0801	01	800	01	00	00	4219	12/25	08-DEC-25	500
0801	01	800	01	00	00	4220	12/25	08-DEC-25	564
0801	01	800	01	00	00	4221	12/25	08-DEC-25	18,500
0801	01	800	01	00	00	9664	12/25	08-DEC-25	1,622
0801	01	800	01	00	00	9665	12/25	08-DEC-25	425
0801	01	800	01	00	00	9666	12/25	08-DEC-25	503
0801	01	800	01	00	00	9667	12/25	08-DEC-25	498
0801	01	800	01	00	00	9668	12/25	08-DEC-25	384
0801	01	800	01	00	00	9669	12/25	08-DEC-25	462
0801	01	800	01	00	00	9670	12/25	08-DEC-25	466
0801	01	800	01	00	00	9671	12/25	08-DEC-25	401
0801	01	800	01	00	00	9672	12/25	08-DEC-25	200
0801	01	800	01	00	00	9673	12/25	08-DEC-25	291
0801	01	800	01	00	00	9674	12/25	08-DEC-25	800
0801	01	800	01	00	00	9675	12/25	08-DEC-25	800
0801	01	800	01	00	00	9676	12/25	08-DEC-25	800
0801	01	800	01	00	00	9677	12/25	08-DEC-25	221
0801	01	800	01	00	00	9678	12/25	08-DEC-25	286
0801	01	800	01	00	00	9679	12/25	08-DEC-25	390
0801	01	800	01	00	00	9680	12/25	08-DEC-25	50
0801	01	800	01	00	00	9681	12/25	08-DEC-25	171
0801	01	800	01	00	00	9682	12/25	08-DEC-25	935

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	400	12/25	12-DEC-25	200
0801	01	800	01	00	00	401	12/25	12-DEC-25	2,429
0801	01	800	01	00	00	402	12/25	12-DEC-25	518
0801	01	800	01	00	00	403	12/25	12-DEC-25	594
0801	01	800	01	00	00	404	12/25	12-DEC-25	50
0801	01	800	01	00	00	405	12/25	12-DEC-25	162
0801	01	800	01	00	00	406	12/25	12-DEC-25	584
0801	01	800	01	00	00	407	12/25	12-DEC-25	1,485
0801	01	800	01	00	00	408	12/25	12-DEC-25	3,273
0801	01	800	01	00	00	409	12/25	12-DEC-25	2,447
0801	01	800	01	00	00	410	12/25	12-DEC-25	1,913
0801	01	800	01	00	00	411	12/25	12-DEC-25	1,127
0801	01	800	01	00	00	412	12/25	12-DEC-25	1,138
0801	01	800	01	00	00	413	12/25	12-DEC-25	1,155
0801	01	800	01	00	00	414	12/25	12-DEC-25	2,605
0801	01	800	01	00	00	849	12/25	12-DEC-25	1,239
0801	01	800	01	00	00	850	12/25	12-DEC-25	1,722
0801	01	800	01	00	00	851	12/25	12-DEC-25	486
0801	01	800	01	00	00	852	12/25	12-DEC-25	400
0801	01	800	01	00	00	853	12/25	12-DEC-25	5,051
0801	01	800	01	00	00	1001	12/25	12-DEC-25	1,457
0801	01	800	01	00	00	1002	12/25	12-DEC-25	2,314
0801	01	800	01	00	00	1260	12/25	12-DEC-25	261
0801	01	800	01	00	00	1261	12/25	12-DEC-25	391
0801	01	800	01	00	00	1262	12/25	12-DEC-25	200
0801	01	800	01	00	00	1263	12/25	12-DEC-25	599
0801	01	800	01	00	00	1264	12/25	12-DEC-25	313
0801	01	800	01	00	00	1265	12/25	12-DEC-25	616
0801	01	800	01	00	00	1284	12/25	12-DEC-25	796
0801	01	800	01	00	00	1284	12/25	12-DEC-25	1,900
0801	01	800	01	00	00	322	12/25	01-DEC-25	4,855
0801	01	800	01	00	00	323	12/25	01-DEC-25	50
0801	01	800	01	00	00	324	12/25	01-DEC-25	2,325
0801	01	800	01	00	00	325	12/25	01-DEC-25	553
0801	01	800	01	00	00	326	12/25	01-DEC-25	296
0801	01	800	01	00	00	327	12/25	01-DEC-25	50
0801	01	800	01	00	00	328	12/25	01-DEC-25	50
0801	01	800	01	00	00	329	12/25	01-DEC-25	51
0801	01	800	01	00	00	330	12/25	01-DEC-25	364
0801	01	800	01	00	00	331	12/25	01-DEC-25	802
0801	01	800	01	00	00	332	12/25	01-DEC-25	230
0801	01	800	01	00	00	333	12/25	01-DEC-25	663

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	334	12/25	01-DEC-25	381
0801	01	800	01	00	00	335	12/25	01-DEC-25	268
0801	01	800	01	00	00	336	12/25	01-DEC-25	264
0801	01	800	01	00	00	337	12/25	01-DEC-25	242
0801	01	800	01	00	00	338	12/25	01-DEC-25	200
0801	01	800	01	00	00	339	12/25	01-DEC-25	200
0801	01	800	01	00	00	340	12/25	01-DEC-25	357
0801	01	800	01	00	00	341	12/25	01-DEC-25	379
0801	01	800	01	00	00	342	12/25	01-DEC-25	257
0801	01	800	01	00	00	343	12/25	01-DEC-25	300
0801	01	800	01	00	00	344	12/25	01-DEC-25	50
0801	01	800	01	00	00	345	12/25	01-DEC-25	50
0801	01	800	01	00	00	2648	12/25	08-DEC-25	650
0801	01	800	01	00	00	2649	12/25	08-DEC-25	1,000
0801	01	800	01	00	00	2881	12/25	08-DEC-25	3,367
0801	01	800	01	00	00	2882	12/25	08-DEC-25	331
0801	01	800	01	00	00	2883	12/25	08-DEC-25	353
0801	01	800	01	00	00	3450	12/25	08-DEC-25	100
0801	01	800	01	00	00	3451	12/25	08-DEC-25	531
0801	01	800	01	00	00	3452	12/25	08-DEC-25	800
0801	01	800	01	00	00	3453	12/25	08-DEC-25	307
0801	01	800	01	00	00	3454	12/25	08-DEC-25	500
0801	01	800	01	00	00	3455	12/25	08-DEC-25	10,000
0801	01	800	01	00	00	3456	12/25	08-DEC-25	126
0801	01	800	01	00	00	3457	12/25	08-DEC-25	50
0801	01	800	01	00	00	3458	12/25	08-DEC-25	615
0801	01	800	01	00	00	3459	12/25	08-DEC-25	1,482
0801	01	800	01	00	00	3460	12/25	08-DEC-25	1,613
0801	01	800	01	00	00	3461	12/25	08-DEC-25	1,758
0801	01	800	01	00	00	3462	12/25	08-DEC-25	7,011
0801	01	800	01	00	00	3463	12/25	08-DEC-25	50
0801	01	800	01	00	00	3464	12/25	08-DEC-25	1,011
0801	01	800	01	00	00	3465	12/25	08-DEC-25	866
0801	01	800	01	00	00	3466	12/25	08-DEC-25	374
0801	01	800	01	00	00	891	12/25	16-DEC-25	200
0801	01	800	01	00	00	1276	12/25	16-DEC-25	313
0801	01	800	01	00	00	1277	12/25	16-DEC-25	298
0801	01	800	01	00	00	1278	12/25	16-DEC-25	518
0801	01	800	01	00	00	1279	12/25	16-DEC-25	292
0801	01	800	01	00	00	1280	12/25	16-DEC-25	234
0801	01	800	01	00	00	1281	12/25	16-DEC-25	255
0801	01	800	01	00	00	1282	12/25	16-DEC-25	247

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	383	12/25	12-DEC-25	244
0801	01	800	01	00	00	384	12/25	12-DEC-25	232
0801	01	800	01	00	00	385	12/25	12-DEC-25	3,926
0801	01	800	01	00	00	386	12/25	12-DEC-25	3,511
0801	01	800	01	00	00	387	12/25	12-DEC-25	206
0801	01	800	01	00	00	388	12/25	12-DEC-25	972
0801	01	800	01	00	00	389	12/25	12-DEC-25	930
0801	01	800	01	00	00	390	12/25	12-DEC-25	1,005
0801	01	800	01	00	00	391	12/25	12-DEC-25	942
0801	01	800	01	00	00	392	12/25	12-DEC-25	790
0801	01	800	01	00	00	393	12/25	12-DEC-25	906
0801	01	800	01	00	00	394	12/25	12-DEC-25	238
0801	01	800	01	00	00	395	12/25	12-DEC-25	293
0801	01	800	01	00	00	396	12/25	12-DEC-25	5,107
0801	01	800	01	00	00	397	12/25	12-DEC-25	2,067
0801	01	800	01	00	00	398	12/25	12-DEC-25	994
0801	01	800	01	00	00	399	12/25	12-DEC-25	200
0801	01	800	01	00	00	489	12/25	16-DEC-25	50
0801	01	800	01	00	00	490	12/25	16-DEC-25	240
0801	01	800	01	00	00	491	12/25	16-DEC-25	388
0801	01	800	01	00	00	492	12/25	16-DEC-25	600
0801	01	800	01	00	00	493	12/25	16-DEC-25	374
0801	01	800	01	00	00	494	12/25	16-DEC-25	200
0801	01	800	01	00	00	495	12/25	16-DEC-25	1,266
0801	01	800	01	00	00	496	12/25	16-DEC-25	128
0801	01	800	01	00	00	497	12/25	16-DEC-25	674
0801	01	800	01	00	00	498	12/25	16-DEC-25	1,206
0801	01	800	01	00	00	499	12/25	16-DEC-25	377
0801	01	800	01	00	00	500	12/25	16-DEC-25	888
0801	01	800	01	00	00	501	12/25	16-DEC-25	50
0801	01	800	01	00	00	502	12/25	16-DEC-25	5,522
0801	01	800	01	00	00	503	12/25	16-DEC-25	200
0801	01	800	01	00	00	504	12/25	16-DEC-25	1,500
0801	01	800	01	00	00	860	12/25	16-DEC-25	227
0801	01	800	01	00	00	861	12/25	16-DEC-25	2,372
0801	01	800	01	00	00	862	12/25	16-DEC-25	484
0801	01	800	01	00	00	863	12/25	16-DEC-25	408
0801	01	800	01	00	00	864	12/25	16-DEC-25	309
0801	01	800	01	00	00	865	12/25	16-DEC-25	651
0801	01	800	01	00	00	866	12/25	16-DEC-25	405
0801	01	800	01	00	00	867	12/25	16-DEC-25	497
0801	01	800	01	00	00	868	12/25	16-DEC-25	4,860

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	869	12/25	16-DEC-25	292
0801	01	800	01	00	00	870	12/25	16-DEC-25	622
0801	01	800	01	00	00	871	12/25	16-DEC-25	916
0801	01	800	01	00	00	872	12/25	16-DEC-25	460
0801	01	800	01	00	00	873	12/25	16-DEC-25	296
0801	01	800	01	00	00	874	12/25	16-DEC-25	340
0801	01	800	01	00	00	875	12/25	16-DEC-25	1,583
0801	01	800	01	00	00	876	12/25	16-DEC-25	223
0801	01	800	01	00	00	877	12/25	16-DEC-25	213
0801	01	800	01	00	00	878	12/25	16-DEC-25	200
0801	01	800	01	00	00	879	12/25	16-DEC-25	1,317
0801	01	800	01	00	00	880	12/25	16-DEC-25	439
0801	01	800	01	00	00	881	12/25	16-DEC-25	795
0801	01	800	01	00	00	882	12/25	16-DEC-25	1,156
0801	01	800	01	00	00	883	12/25	16-DEC-25	298
0801	01	800	01	00	00	884	12/25	16-DEC-25	888
0801	01	800	01	00	00	885	12/25	16-DEC-25	553
0801	01	800	01	00	00	886	12/25	16-DEC-25	268
0801	01	800	01	00	00	887	12/25	16-DEC-25	481
0801	01	800	01	00	00	888	12/25	16-DEC-25	674
0801	01	800	01	00	00	889	12/25	16-DEC-25	200
0801	01	800	01	00	00	890	12/25	16-DEC-25	357
0801	01	800	01	00	00	1745	12/25	08-DEC-25	469
0801	01	800	01	00	00	1746	12/25	08-DEC-25	326
0801	01	800	01	00	00	1747	12/25	08-DEC-25	203
0801	01	800	01	00	00	1748	12/25	08-DEC-25	686
0801	01	800	01	00	00	1749	12/25	08-DEC-25	531
0801	01	800	01	00	00	1750	12/25	08-DEC-25	340
0801	01	800	01	00	00	1751	12/25	08-DEC-25	381
0801	01	800	01	00	00	1752	12/25	08-DEC-25	528
0801	01	800	01	00	00	1753	12/25	08-DEC-25	295
0801	01	800	01	00	00	1754	12/25	08-DEC-25	307
0801	01	800	01	00	00	1755	12/25	08-DEC-25	268
0801	01	800	01	00	00	1756	12/25	08-DEC-25	514
0801	01	800	01	00	00	1757	12/25	08-DEC-25	336
0801	01	800	01	00	00	1758	12/25	08-DEC-25	507
0801	01	800	01	00	00	1759	12/25	08-DEC-25	469
0801	01	800	01	00	00	1760	12/25	08-DEC-25	1,473
0801	01	800	01	00	00	1761	12/25	08-DEC-25	764
0801	01	800	01	00	00	1762	12/25	08-DEC-25	364
0801	01	800	01	00	00	1763	12/25	08-DEC-25	1,102
0801	01	800	01	00	00	1764	12/25	08-DEC-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	1765	12/25	08-DEC-25	223
0801	01	800	01	00	00	1766	12/25	08-DEC-25	657
0801	01	800	01	00	00	1956	12/25	08-DEC-25	800
0801	01	800	01	00	00	1957	12/25	08-DEC-25	50
0801	01	800	01	00	00	1958	12/25	08-DEC-25	21,030
0801	01	800	01	00	00	2647	12/25	08-DEC-25	50
0801	01	800	01	00	00	9816	12/25	11-DEC-25	2,756
0801	01	800	01	00	00	10033	12/25	11-DEC-25	4,000
0801	01	800	01	00	00	10034	12/25	11-DEC-25	955
0801	01	800	01	00	00	10035	12/25	11-DEC-25	1,116
0801	01	800	01	00	00	10036	12/25	11-DEC-25	840
0801	01	800	01	00	00	10037	12/25	11-DEC-25	492
0801	01	800	01	00	00	10038	12/25	11-DEC-25	40
0801	01	800	01	00	00	10039	12/25	11-DEC-25	879
0801	01	800	01	00	00	10040	12/25	11-DEC-25	40
0801	01	800	01	00	00	10041	12/25	11-DEC-25	784
0801	01	800	01	00	00	10042	12/25	11-DEC-25	40
0801	01	800	01	00	00	10043	12/25	11-DEC-25	206
0801	01	800	01	00	00	10044	12/25	11-DEC-25	140
0801	01	800	01	00	00	10045	12/25	11-DEC-25	40
0801	01	800	01	00	00	10046	12/25	11-DEC-25	140
0801	01	800	01	00	00	10047	12/25	11-DEC-25	40
0801	01	800	01	00	00	10048	12/25	11-DEC-25	246
0801	01	800	01	00	00	10049	12/25	11-DEC-25	200
0801	01	800	01	00	00	10050	12/25	11-DEC-25	992
0801	01	800	01	00	00	10051	12/25	11-DEC-25	128
0801	01	800	01	00	00	10052	12/25	11-DEC-25	1,080
0801	01	800	01	00	00	10053	12/25	11-DEC-25	250
0801	01	800	01	00	00	10054	12/25	11-DEC-25	434
0801	01	800	01	00	00	10055	12/25	11-DEC-25	51,980
0801	01	800	01	00	00	10056	12/25	11-DEC-25	61,249
0801	01	800	01	00	00	10057	12/25	11-DEC-25	10,063
0801	01	800	01	00	00	10058	12/25	11-DEC-25	100
0801	01	800	01	00	00	10059	12/25	11-DEC-25	6,240
0801	01	800	01	00	00	10060	12/25	11-DEC-25	50
0801	01	800	01	00	00	10061	12/25	11-DEC-25	272
0801	01	800	01	00	00	376	12/25	12-DEC-25	460
0801	01	800	01	00	00	376	12/25	12-DEC-25	4,671
0801	01	800	01	00	00	377	12/25	12-DEC-25	50
0801	01	800	01	00	00	378	12/25	12-DEC-25	588
0801	01	800	01	00	00	379	12/25	12-DEC-25	706
0801	01	800	01	00	00	380	12/25	12-DEC-25	394

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	381	12/25	12-DEC-25	50
0801	01	800	01	00	00	382	12/25	12-DEC-25	200
0801	01	800	01	00	00	968	12/25	08-DEC-25	268
0801	01	800	01	00	00	969	12/25	08-DEC-25	8,137
0801	01	800	01	00	00	1207	12/25	08-DEC-25	264
0801	01	800	01	00	00	1208	12/25	08-DEC-25	264
0801	01	800	01	00	00	1209	12/25	08-DEC-25	374
0801	01	800	01	00	00	1210	12/25	08-DEC-25	220
0801	01	800	01	00	00	1211	12/25	08-DEC-25	432
0801	01	800	01	00	00	1279	12/25	08-DEC-25	306
0801	01	800	01	00	00	1280	12/25	08-DEC-25	200
0801	01	800	01	00	00	1537	12/25	08-DEC-25	818
0801	01	800	01	00	00	1538	12/25	08-DEC-25	238
0801	01	800	01	00	00	1539	12/25	08-DEC-25	51
0801	01	800	01	00	00	1540	12/25	08-DEC-25	4,256
0801	01	800	01	00	00	1541	12/25	08-DEC-25	360
0801	01	800	01	00	00	1542	12/25	08-DEC-25	187
0801	01	800	01	00	00	1714	12/25	08-DEC-25	300
0801	01	800	01	00	00	1715	12/25	08-DEC-25	4,180
0801	01	800	01	00	00	1716	12/25	08-DEC-25	7,560
0801	01	800	01	00	00	1717	12/25	08-DEC-25	650
0801	01	800	01	00	00	1718	12/25	08-DEC-25	50
0801	01	800	01	00	00	1719	12/25	08-DEC-25	70,932
0801	01	800	01	00	00	1720	12/25	08-DEC-25	12,300
0801	01	800	01	00	00	1732	12/25	08-DEC-25	50
0801	01	800	01	00	00	1733	12/25	08-DEC-25	50
0801	01	800	01	00	00	1734	12/25	08-DEC-25	50
0801	01	800	01	00	00	1735	12/25	08-DEC-25	2,143
0801	01	800	01	00	00	1736	12/25	08-DEC-25	1,787
0801	01	800	01	00	00	1737	12/25	08-DEC-25	96
0801	01	800	01	00	00	1744	12/25	08-DEC-25	330
0801	01	800	01	00	00	486	12/25	16-DEC-25	623
0801	01	800	01	00	00	487	12/25	16-DEC-25	452
0801	01	800	01	00	00	488	12/25	16-DEC-25	50
0801	01	800	01	00	00	9804	12/25	11-DEC-25	50
0801	01	800	01	00	00	9805	12/25	11-DEC-25	251
0801	01	800	01	00	00	9806	12/25	11-DEC-25	650
0801	01	800	01	00	00	9807	12/25	11-DEC-25	101
0801	01	800	01	00	00	9808	12/25	11-DEC-25	55
0801	01	800	01	00	00	9809	12/25	11-DEC-25	50
0801	01	800	01	00	00	9810	12/25	11-DEC-25	50
0801	01	800	01	00	00	9811	12/25	11-DEC-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	9812	12/25	11-DEC-25	100
0801	01	800	01	00	00	9813	12/25	11-DEC-25	200
0801	01	800	01	00	00	9814	12/25	11-DEC-25	180
0801	01	800	01	00	00	9815	12/25	11-DEC-25	709
0801	01	800	01	00	00	434	12/25	16-DEC-25	600
0801	01	800	01	00	00	435	12/25	16-DEC-25	644
0801	01	800	01	00	00	436	12/25	16-DEC-25	275
0801	01	800	01	00	00	437	12/25	16-DEC-25	784
0801	01	800	01	00	00	438	12/25	16-DEC-25	336
0801	01	800	01	00	00	439	12/25	16-DEC-25	569
0801	01	800	01	00	00	440	12/25	16-DEC-25	524
0801	01	800	01	00	00	441	12/25	16-DEC-25	432
0801	01	800	01	00	00	442	12/25	16-DEC-25	257
0801	01	800	01	00	00	443	12/25	16-DEC-25	2,485
0801	01	800	01	00	00	444	12/25	16-DEC-25	50
0801	01	800	01	00	00	445	12/25	16-DEC-25	853
0801	01	800	01	00	00	446	12/25	16-DEC-25	616
0801	01	800	01	00	00	447	12/25	16-DEC-25	370
0801	01	800	01	00	00	448	12/25	16-DEC-25	18,844
0801	01	800	01	00	00	449	12/25	16-DEC-25	11,837
0801	01	800	01	00	00	450	12/25	16-DEC-25	901
0801	01	800	01	00	00	451	12/25	16-DEC-25	1,169
0801	01	800	01	00	00	452	12/25	16-DEC-25	415
0801	01	800	01	00	00	453	12/25	16-DEC-25	864
0801	01	800	01	00	00	454	12/25	16-DEC-25	946
0801	01	800	01	00	00	455	12/25	16-DEC-25	818
0801	01	800	01	00	00	456	12/25	16-DEC-25	865
0801	01	800	01	00	00	457	12/25	16-DEC-25	3,828
0801	01	800	01	00	00	458	12/25	16-DEC-25	10,230
0801	01	800	01	00	00	459	12/25	16-DEC-25	3,068
0801	01	800	01	00	00	460	12/25	16-DEC-25	1,118
0801	01	800	01	00	00	461	12/25	16-DEC-25	1,368
0801	01	800	01	00	00	462	12/25	16-DEC-25	200
0801	01	800	01	00	00	463	12/25	16-DEC-25	200
0801	01	800	01	00	00	464	12/25	16-DEC-25	799
0801	01	800	01	00	00	465	12/25	16-DEC-25	803
0801	01	800	01	00	00	466	12/25	16-DEC-25	321
0801	01	800	01	00	00	467	12/25	16-DEC-25	740
0801	01	800	01	00	00	468	12/25	16-DEC-25	381
0801	01	800	01	00	00	469	12/25	16-DEC-25	2,561
0801	01	800	01	00	00	470	12/25	16-DEC-25	248
0801	01	800	01	00	00	471	12/25	16-DEC-25	347

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	472	12/25	16-DEC-25	553
0801	01	800	01	00	00	473	12/25	16-DEC-25	443
0801	01	800	01	00	00	474	12/25	16-DEC-25	559
0801	01	800	01	00	00	475	12/25	16-DEC-25	200
0801	01	800	01	00	00	476	12/25	16-DEC-25	600
0801	01	800	01	00	00	477	12/25	16-DEC-25	261
0801	01	800	01	00	00	478	12/25	16-DEC-25	1,670
0801	01	800	01	00	00	479	12/25	16-DEC-25	497
0801	01	800	01	00	00	480	12/25	16-DEC-25	740
0801	01	800	01	00	00	481	12/25	16-DEC-25	512
0801	01	800	01	00	00	482	12/25	16-DEC-25	85
0801	01	800	01	00	00	483	12/25	16-DEC-25	100
0801	01	800	01	00	00	484	12/25	16-DEC-25	230
0801	01	800	01	00	00	485	12/25	16-DEC-25	2,343
0801	01	800	01	00	00	9661	12/25	06-DEC-25	268
0801	01	800	01	00	00	9662	12/25	06-DEC-25	200
0801	01	800	01	00	00	9663	12/25	06-DEC-25	50
0801	01	800	01	00	00	9975	12/25	06-DEC-25	2,114
0801	01	800	01	00	00	9976	12/25	06-DEC-25	120
0801	01	800	01	00	00	9977	12/25	06-DEC-25	494
0801	01	800	01	00	00	9978	12/25	06-DEC-25	648
0801	01	800	01	00	00	9979	12/25	06-DEC-25	80
0801	01	800	01	00	00	9980	12/25	06-DEC-25	80
0801	01	800	01	00	00	9981	12/25	06-DEC-25	40
0801	01	800	01	00	00	9982	12/25	06-DEC-25	40
0801	01	800	01	00	00	9983	12/25	06-DEC-25	40
0801	01	800	01	00	00	9984	12/25	06-DEC-25	40
0801	01	800	01	00	00	9985	12/25	06-DEC-25	140
0801	01	800	01	00	00	97	12/25	08-DEC-25	1,118
0801	01	800	01	00	00	364	12/25	08-DEC-25	523
0801	01	800	01	00	00	365	12/25	08-DEC-25	390
0801	01	800	01	00	00	366	12/25	08-DEC-25	50
0801	01	800	01	00	00	371	12/25	08-DEC-25	50
0801	01	800	01	00	00	845	12/25	08-DEC-25	927
0801	01	800	01	00	00	846	12/25	08-DEC-25	1,751
0801	01	800	01	00	00	9761	12/25	11-DEC-25	105
0801	01	800	01	00	00	9762	12/25	11-DEC-25	220
0801	01	800	01	00	00	9763	12/25	11-DEC-25	50
0801	01	800	01	00	00	9764	12/25	11-DEC-25	230
0801	01	800	01	00	00	9765	12/25	11-DEC-25	180
0801	01	800	01	00	00	9766	12/25	11-DEC-25	50
0801	01	800	01	00	00	9767	12/25	11-DEC-25	382

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	9768	12/25	11-DEC-25	608
0801	01	800	01	00	00	9769	12/25	11-DEC-25	374
0801	01	800	01	00	00	9770	12/25	11-DEC-25	50
0801	01	800	01	00	00	9771	12/25	11-DEC-25	50
0801	01	800	01	00	00	9772	12/25	11-DEC-25	100
0801	01	800	01	00	00	9773	12/25	11-DEC-25	931
0801	01	800	01	00	00	9774	12/25	11-DEC-25	520
0801	01	800	01	00	00	9775	12/25	11-DEC-25	50
0801	01	800	01	00	00	9776	12/25	11-DEC-25	1,102
0801	01	800	01	00	00	9777	12/25	11-DEC-25	200
0801	01	800	01	00	00	9778	12/25	11-DEC-25	815
0801	01	800	01	00	00	9779	12/25	11-DEC-25	918
0801	01	800	01	00	00	9780	12/25	11-DEC-25	255
0801	01	800	01	00	00	9781	12/25	11-DEC-25	81
0801	01	800	01	00	00	9782	12/25	11-DEC-25	306
0801	01	800	01	00	00	9783	12/25	11-DEC-25	50
0801	01	800	01	00	00	9784	12/25	11-DEC-25	1,032
0801	01	800	01	00	00	9785	12/25	11-DEC-25	1,271
0801	01	800	01	00	00	9786	12/25	11-DEC-25	200
0801	01	800	01	00	00	9787	12/25	11-DEC-25	200
0801	01	800	01	00	00	9788	12/25	11-DEC-25	50
0801	01	800	01	00	00	9789	12/25	11-DEC-25	611
0801	01	800	01	00	00	9790	12/25	11-DEC-25	50
0801	01	800	01	00	00	9791	12/25	11-DEC-25	50
0801	01	800	01	00	00	9792	12/25	11-DEC-25	588
0801	01	800	01	00	00	9793	12/25	11-DEC-25	70
0801	01	800	01	00	00	9794	12/25	11-DEC-25	439
0801	01	800	01	00	00	9795	12/25	11-DEC-25	50
0801	01	800	01	00	00	9796	12/25	11-DEC-25	50
0801	01	800	01	00	00	9797	12/25	11-DEC-25	100
0801	01	800	01	00	00	9798	12/25	11-DEC-25	353
0801	01	800	01	00	00	9799	12/25	11-DEC-25	133
0801	01	800	01	00	00	9800	12/25	11-DEC-25	203
0801	01	800	01	00	00	9801	12/25	11-DEC-25	50
0801	01	800	01	00	00	9802	12/25	11-DEC-25	50
0801	01	800	01	00	00	9803	12/25	11-DEC-25	50
0801	01	800	01	00	00	966	12/25	06-DEC-25	23,954
0801	01	800	01	00	00	967	12/25	06-DEC-25	1,165
0801	01	800	01	00	00	1202	12/25	06-DEC-25	238
0801	01	800	01	00	00	1203	12/25	06-DEC-25	292
0801	01	800	01	00	00	1204	12/25	06-DEC-25	264
0801	01	800	01	00	00	1205	12/25	06-DEC-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	1206	12/25	06-DEC-25	200
0801	01	800	01	00	00	1277	12/25	06-DEC-25	200
0801	01	800	01	00	00	1278	12/25	06-DEC-25	437
0801	01	800	01	00	00	1706	12/25	06-DEC-25	300
0801	01	800	01	00	00	1707	12/25	06-DEC-25	200
0801	01	800	01	00	00	1708	12/25	06-DEC-25	5,979
0801	01	800	01	00	00	1709	12/25	06-DEC-25	28,959
0801	01	800	01	00	00	1710	12/25	06-DEC-25	1,80,443
0801	01	800	01	00	00	1711	12/25	06-DEC-25	50
0801	01	800	01	00	00	1712	12/25	06-DEC-25	23,340
0801	01	800	01	00	00	1713	12/25	06-DEC-25	15,100
0801	01	800	01	00	00	1742	12/25	06-DEC-25	1,609
0801	01	800	01	00	00	1743	12/25	06-DEC-25	5,335
0801	01	800	01	00	00	1955	12/25	06-DEC-25	1,00,760
0801	01	800	01	00	00	3437	12/25	06-DEC-25	728
0801	01	800	01	00	00	3438	12/25	06-DEC-25	885
0801	01	800	01	00	00	3439	12/25	06-DEC-25	1,880
0801	01	800	01	00	00	3440	12/25	06-DEC-25	221
0801	01	800	01	00	00	3441	12/25	06-DEC-25	293
0801	01	800	01	00	00	3442	12/25	06-DEC-25	383
0801	01	800	01	00	00	3443	12/25	06-DEC-25	314
0801	01	800	01	00	00	3444	12/25	06-DEC-25	484
0801	01	800	01	00	00	3445	12/25	06-DEC-25	869
0801	01	800	01	00	00	3446	12/25	06-DEC-25	1,290
0801	01	800	01	00	00	3447	12/25	06-DEC-25	573
0801	01	800	01	00	00	3448	12/25	06-DEC-25	246
0801	01	800	01	00	00	3449	12/25	06-DEC-25	904
0801	01	800	01	00	00	4207	12/25	06-DEC-25	9,000
0801	01	800	01	00	00	9660	12/25	06-DEC-25	246
0801	01	800	01	00	00	429	12/25	16-DEC-25	409
0801	01	800	01	00	00	430	12/25	16-DEC-25	1,245
0801	01	800	01	00	00	431	12/25	16-DEC-25	3,736
0801	01	800	01	00	00	432	12/25	16-DEC-25	1,610
0801	01	800	01	00	00	433	12/25	16-DEC-25	261
0801	01	800	01	00	00	902	12/25	17-DEC-25	422
0801	01	800	01	00	00	903	12/25	17-DEC-25	1,098
0801	01	800	01	00	00	904	12/25	17-DEC-25	137
0801	01	800	01	00	00	905	12/25	17-DEC-25	261
0801	01	800	01	00	00	906	12/25	17-DEC-25	347
0801	01	800	01	00	00	907	12/25	17-DEC-25	701
0801	01	800	01	00	00	908	12/25	17-DEC-25	200
0801	01	800	01	00	00	909	12/25	17-DEC-25	654

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	910	12/25	17-DEC-25	477
0801	01	800	01	00	00	911	12/25	17-DEC-25	1,071
0801	01	800	01	00	00	912	12/25	17-DEC-25	255
0801	01	800	01	00	00	913	12/25	17-DEC-25	200
0801	01	800	01	00	00	914	12/25	17-DEC-25	872
0801	01	800	01	00	00	915	12/25	17-DEC-25	978
0801	01	800	01	00	00	916	12/25	17-DEC-25	2,071
0801	01	800	01	00	00	917	12/25	17-DEC-25	313
0801	01	800	01	00	00	918	12/25	17-DEC-25	234
0801	01	800	01	00	00	919	12/25	17-DEC-25	486
0801	01	800	01	00	00	920	12/25	17-DEC-25	456
0801	01	800	01	00	00	921	12/25	17-DEC-25	616
0801	01	800	01	00	00	922	12/25	17-DEC-25	903
0801	01	800	01	00	00	923	12/25	17-DEC-25	456
0801	01	800	01	00	00	924	12/25	17-DEC-25	354
0801	01	800	01	00	00	925	12/25	17-DEC-25	704
0801	01	800	01	00	00	926	12/25	17-DEC-25	2,217
0801	01	800	01	00	00	927	12/25	17-DEC-25	623
0801	01	800	01	00	00	928	12/25	17-DEC-25	701
0801	01	800	01	00	00	929	12/25	17-DEC-25	200
0801	01	800	01	00	00	930	12/25	17-DEC-25	200
0801	01	800	01	00	00	931	12/25	17-DEC-25	1,852
0801	01	800	01	00	00	932	12/25	17-DEC-25	564
0801	01	800	01	00	00	933	12/25	17-DEC-25	822
0801	01	800	01	00	00	934	12/25	17-DEC-25	347
0801	01	800	01	00	00	935	12/25	17-DEC-25	221
0801	01	800	01	00	00	936	12/25	17-DEC-25	238
0801	01	800	01	00	00	1293	12/25	17-DEC-25	319
0801	01	800	01	00	00	1294	12/25	17-DEC-25	319
0801	01	800	01	00	00	1295	12/25	17-DEC-25	428
0801	01	800	01	00	00	1296	12/25	17-DEC-25	608
0801	01	800	01	00	00	1296	12/25	17-DEC-25	2,055
0801	01	800	01	00	00	1297	12/25	17-DEC-25	200
0801	01	800	01	00	00	1297	12/25	17-DEC-25	447
0801	01	800	01	00	00	1298	12/25	17-DEC-25	469
0801	01	800	01	00	00	1298	12/25	17-DEC-25	511
0801	01	800	01	00	00	1299	12/25	17-DEC-25	50
0801	01	800	01	00	00	1299	12/25	17-DEC-25	763
0801	01	800	01	00	00	1300	12/25	17-DEC-25	1,800
0801	01	800	01	00	00	1300	12/25	17-DEC-25	2,719
0801	01	800	01	00	00	1301	12/25	17-DEC-25	50
0801	01	800	01	00	00	1301	12/25	17-DEC-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	1302	12/25	17-DEC-25	411
0801	01	800	01	00	00	1302	12/25	17-DEC-25	1,364
0801	01	800	01	00	00	1303	12/25	17-DEC-25	1,293
0801	01	800	01	00	00	1304	12/25	17-DEC-25	374
0801	01	800	01	00	00	1305	12/25	17-DEC-25	332
0801	01	800	01	00	00	9747	12/25	11-DEC-25	206
0801	01	800	01	00	00	9748	12/25	11-DEC-25	251
0801	01	800	01	00	00	9749	12/25	11-DEC-25	473
0801	01	800	01	00	00	9750	12/25	11-DEC-25	50
0801	01	800	01	00	00	9751	12/25	11-DEC-25	50
0801	01	800	01	00	00	9752	12/25	11-DEC-25	783
0801	01	800	01	00	00	9753	12/25	11-DEC-25	50
0801	01	800	01	00	00	9754	12/25	11-DEC-25	50
0801	01	800	01	00	00	9755	12/25	11-DEC-25	203
0801	01	800	01	00	00	9756	12/25	11-DEC-25	2,253
0801	01	800	01	00	00	9757	12/25	11-DEC-25	135
0801	01	800	01	00	00	9758	12/25	11-DEC-25	278
0801	01	800	01	00	00	9759	12/25	11-DEC-25	50
0801	01	800	01	00	00	9760	12/25	11-DEC-25	184
0801	01	800	01	00	00	2957	12/25	13-DEC-25	553
0801	01	800	01	00	00	2958	12/25	13-DEC-25	2,037
0801	01	800	01	00	00	2959	12/25	13-DEC-25	200
0801	01	800	01	00	00	2960	12/25	13-DEC-25	584
0801	01	800	01	00	00	3502	12/25	13-DEC-25	763
0801	01	800	01	00	00	3503	12/25	13-DEC-25	800
0801	01	800	01	00	00	4262	12/25	13-DEC-25	4,300
0801	01	800	01	00	00	9874	12/25	13-DEC-25	200
0801	01	800	01	00	00	9875	12/25	13-DEC-25	2,550
0801	01	800	01	00	00	9876	12/25	13-DEC-25	190
0801	01	800	01	00	00	9877	12/25	13-DEC-25	180
0801	01	800	01	00	00	9878	12/25	13-DEC-25	289
0801	01	800	01	00	00	9879	12/25	13-DEC-25	70
0801	01	800	01	00	00	9880	12/25	13-DEC-25	732
0801	01	800	01	00	00	9881	12/25	13-DEC-25	800
0801	01	800	01	00	00	9882	12/25	13-DEC-25	1,347
0801	01	800	01	00	00	9883	12/25	13-DEC-25	108
0801	01	800	01	00	00	9884	12/25	13-DEC-25	611
0801	01	800	01	00	00	9885	12/25	13-DEC-25	800
0801	01	800	01	00	00	9886	12/25	13-DEC-25	574
0801	01	800	01	00	00	9887	12/25	13-DEC-25	224
0801	01	800	01	00	00	9888	12/25	13-DEC-25	61
0801	01	800	01	00	00	9889	12/25	13-DEC-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	10124	12/25	13-DEC-25	80
0801	01	800	01	00	00	10125	12/25	13-DEC-25	548
0801	01	800	01	00	00	10126	12/25	13-DEC-25	280
0801	01	800	01	00	00	10127	12/25	13-DEC-25	80
0801	01	800	01	00	00	10128	12/25	13-DEC-25	1,660
0801	01	800	01	00	00	10129	12/25	13-DEC-25	40
0801	01	800	01	00	00	10130	12/25	13-DEC-25	2,000
0801	01	800	01	00	00	10131	12/25	13-DEC-25	239
0801	01	800	01	00	00	10132	12/25	13-DEC-25	200
0801	01	800	01	00	00	10133	12/25	13-DEC-25	50
0801	01	800	01	00	00	10134	12/25	13-DEC-25	250
0801	01	800	01	00	00	10135	12/25	13-DEC-25	2,184
0801	01	800	01	00	00	10136	12/25	13-DEC-25	489
0801	01	800	01	00	00	10137	12/25	13-DEC-25	306
0801	01	800	01	00	00	10138	12/25	13-DEC-25	140
0801	01	800	01	00	00	10139	12/25	13-DEC-25	196
0801	01	800	01	00	00	382	12/25	16-DEC-25	302
0801	01	800	01	00	00	383	12/25	16-DEC-25	50
0801	01	800	01	00	00	383	12/25	16-DEC-25	200
0801	01	800	01	00	00	384	12/25	16-DEC-25	343
0801	01	800	01	00	00	384	12/25	16-DEC-25	473
0801	01	800	01	00	00	385	12/25	16-DEC-25	261
0801	01	800	01	00	00	385	12/25	16-DEC-25	736
0801	01	800	01	00	00	386	12/25	16-DEC-25	374
0801	01	800	01	00	00	387	12/25	16-DEC-25	50
0801	01	800	01	00	00	388	12/25	16-DEC-25	50
0801	01	800	01	00	00	428	12/25	16-DEC-25	255
0801	01	800	01	00	00	9973	12/25	05-DEC-25	2,000
0801	01	800	01	00	00	9974	12/25	05-DEC-25	150
0801	01	800	01	00	00	369	12/25	06-DEC-25	487
0801	01	800	01	00	00	370	12/25	06-DEC-25	400
0801	01	800	01	00	00	842	12/25	06-DEC-25	286
0801	01	800	01	00	00	843	12/25	06-DEC-25	205
0801	01	800	01	00	00	844	12/25	06-DEC-25	200
0801	01	800	01	00	00	950	12/25	06-DEC-25	50
0801	01	800	01	00	00	951	12/25	06-DEC-25	1,379
0801	01	800	01	00	00	952	12/25	06-DEC-25	1,280
0801	01	800	01	00	00	953	12/25	06-DEC-25	2,143
0801	01	800	01	00	00	954	12/25	06-DEC-25	1,296
0801	01	800	01	00	00	955	12/25	06-DEC-25	5,824
0801	01	800	01	00	00	956	12/25	06-DEC-25	400
0801	01	800	01	00	00	957	12/25	06-DEC-25	2,444

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	958	12/25	06-DEC-25	298
0801	01	800	01	00	00	959	12/25	06-DEC-25	634
0801	01	800	01	00	00	960	12/25	06-DEC-25	255
0801	01	800	01	00	00	961	12/25	06-DEC-25	100
0801	01	800	01	00	00	962	12/25	06-DEC-25	50
0801	01	800	01	00	00	963	12/25	06-DEC-25	50
0801	01	800	01	00	00	964	12/25	06-DEC-25	345
0801	01	800	01	00	00	965	12/25	06-DEC-25	184
0801	01	800	01	00	00	2899	12/25	11-DEC-25	1,126
0801	01	800	01	00	00	2900	12/25	11-DEC-25	360
0801	01	800	01	00	00	2901	12/25	11-DEC-25	477
0801	01	800	01	00	00	2902	12/25	11-DEC-25	2,527
0801	01	800	01	00	00	2903	12/25	11-DEC-25	1,708
0801	01	800	01	00	00	2904	12/25	11-DEC-25	247
0801	01	800	01	00	00	2905	12/25	11-DEC-25	298
0801	01	800	01	00	00	2906	12/25	11-DEC-25	282
0801	01	800	01	00	00	2907	12/25	11-DEC-25	76
0801	01	800	01	00	00	2908	12/25	11-DEC-25	2,784
0801	01	800	01	00	00	2909	12/25	11-DEC-25	9,803
0801	01	800	01	00	00	2910	12/25	11-DEC-25	255
0801	01	800	01	00	00	2911	12/25	11-DEC-25	315
0801	01	800	01	00	00	2912	12/25	11-DEC-25	2,084
0801	01	800	01	00	00	2913	12/25	11-DEC-25	199
0801	01	800	01	00	00	2914	12/25	11-DEC-25	199
0801	01	800	01	00	00	2915	12/25	11-DEC-25	289
0801	01	800	01	00	00	2916	12/25	11-DEC-25	106
0801	01	800	01	00	00	2917	12/25	11-DEC-25	2,222
0801	01	800	01	00	00	2918	12/25	11-DEC-25	150
0801	01	800	01	00	00	2919	12/25	11-DEC-25	473
0801	01	800	01	00	00	2920	12/25	11-DEC-25	206
0801	01	800	01	00	00	2921	12/25	11-DEC-25	6,141
0801	01	800	01	00	00	3478	12/25	11-DEC-25	2,109
0801	01	800	01	00	00	3479	12/25	11-DEC-25	466
0801	01	800	01	00	00	3480	12/25	11-DEC-25	50
0801	01	800	01	00	00	3481	12/25	11-DEC-25	733
0801	01	800	01	00	00	3482	12/25	11-DEC-25	622
0801	01	800	01	00	00	3483	12/25	11-DEC-25	2,069
0801	01	800	01	00	00	3484	12/25	11-DEC-25	232
0801	01	800	01	00	00	3485	12/25	11-DEC-25	200
0801	01	800	01	00	00	3486	12/25	11-DEC-25	1,249
0801	01	800	01	00	00	3487	12/25	11-DEC-25	223
0801	01	800	01	00	00	3488	12/25	11-DEC-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	4224	12/25	11-DEC-25	18,910
0801	01	800	01	00	00	4225	12/25	11-DEC-25	7,000
0801	01	800	01	00	00	9742	12/25	11-DEC-25	50
0801	01	800	01	00	00	9743	12/25	11-DEC-25	255
0801	01	800	01	00	00	9744	12/25	11-DEC-25	50
0801	01	800	01	00	00	9745	12/25	11-DEC-25	184
0801	01	800	01	00	00	9746	12/25	11-DEC-25	50
0801	01	800	01	00	00	9642	12/25	05-DEC-25	19,149
0801	01	800	01	00	00	9643	12/25	05-DEC-25	100
0801	01	800	01	00	00	9644	12/25	05-DEC-25	257
0801	01	800	01	00	00	9645	12/25	05-DEC-25	50
0801	01	800	01	00	00	9646	12/25	05-DEC-25	50
0801	01	800	01	00	00	9647	12/25	05-DEC-25	384
0801	01	800	01	00	00	9648	12/25	05-DEC-25	100
0801	01	800	01	00	00	9649	12/25	05-DEC-25	50
0801	01	800	01	00	00	9650	12/25	05-DEC-25	200
0801	01	800	01	00	00	9651	12/25	05-DEC-25	50
0801	01	800	01	00	00	9652	12/25	05-DEC-25	50
0801	01	800	01	00	00	9653	12/25	05-DEC-25	200
0801	01	800	01	00	00	9654	12/25	05-DEC-25	50
0801	01	800	01	00	00	9655	12/25	05-DEC-25	408
0801	01	800	01	00	00	9656	12/25	05-DEC-25	298
0801	01	800	01	00	00	9657	12/25	05-DEC-25	1,206
0801	01	800	01	00	00	9658	12/25	05-DEC-25	3,674
0801	01	800	01	00	00	9659	12/25	05-DEC-25	50
0801	01	800	01	00	00	9958	12/25	05-DEC-25	632
0801	01	800	01	00	00	9959	12/25	05-DEC-25	800
0801	01	800	01	00	00	9960	12/25	05-DEC-25	1,484
0801	01	800	01	00	00	9961	12/25	05-DEC-25	800
0801	01	800	01	00	00	9962	12/25	05-DEC-25	3,784
0801	01	800	01	00	00	9963	12/25	05-DEC-25	100
0801	01	800	01	00	00	9964	12/25	05-DEC-25	40
0801	01	800	01	00	00	9965	12/25	05-DEC-25	500
0801	01	800	01	00	00	9966	12/25	05-DEC-25	40
0801	01	800	01	00	00	9967	12/25	05-DEC-25	3,000
0801	01	800	01	00	00	9968	12/25	05-DEC-25	140
0801	01	800	01	00	00	9969	12/25	05-DEC-25	3,860
0801	01	800	01	00	00	9970	12/25	05-DEC-25	246
0801	01	800	01	00	00	9971	12/25	05-DEC-25	5,552
0801	01	800	01	00	00	9972	12/25	05-DEC-25	978
0801	01	800	02	00	00	1942	12/25	01-DEC-25	2,37,221

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0801	Power								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL	0801		1,16,24,596
0852	Industries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0852	08	600	00	00	00	10321	12/25	29-DEC-25	2,700
0852	08	600	00	00	00	10367	12/25	31-DEC-25	2,700
0852	08	600	00	00	00	10368	12/25	31-DEC-25	2,700
0852	08	600	00	00	00	10313	12/25	17-DEC-25	2,700
0852	08	600	00	00	00	10333	12/25	29-DEC-25	2,700
						TOTAL	0852		13,500
1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	01	00	00	232	12/25	10-DEC-25	992
1055	00	201	01	00	00	226	12/25	01-DEC-25	23,300
1055	00	201	02	00	00	173	12/25	01-DEC-25	5,206
1055	00	201	02	00	00	174	12/25	01-DEC-25	3,710
1055	00	201	02	00	00	224	12/25	01-DEC-25	5,985
1055	00	201	02	00	00	225	12/25	01-DEC-25	4,165
1055	00	201	02	00	00	227	12/25	01-DEC-25	2,800
1055	00	201	02	00	00	228	12/25	01-DEC-25	1,640
1055	00	201	02	00	00	177	12/25	03-DEC-25	2,370
1055	00	201	02	00	00	229	12/25	03-DEC-25	21,700
1055	00	201	02	00	00	230	12/25	03-DEC-25	1,600
1055	00	201	02	00	00	178	12/25	05-DEC-25	11,000
1055	00	201	02	00	00	179	12/25	05-DEC-25	6,767
1055	00	201	02	00	00	180	12/25	05-DEC-25	6,507
1055	00	201	02	00	00	181	12/25	05-DEC-25	2,225
1055	00	201	02	00	00	191	12/25	31-DEC-25	10,021
1055	00	201	02	00	00	192	12/25	31-DEC-25	23,040
1055	00	201	02	00	00	239	12/25	31-DEC-25	11,000
1055	00	201	02	00	00	240	12/25	31-DEC-25	400
1055	00	201	02	00	00	241	12/25	31-DEC-25	3,400
1055	00	201	02	00	00	242	12/25	31-DEC-25	10,800
1055	00	201	02	00	00	243	12/25	31-DEC-25	10,800
1055	00	201	02	00	00	58	12/25	16-DEC-25	10,020
1055	00	201	02	00	00	184	12/25	16-DEC-25	6,800
1055	00	201	02	00	00	185	12/25	16-DEC-25	6,507

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	186	12/25	16-DEC-25	2,850
1055	00	201	02	00	00	187	12/25	16-DEC-25	2,850
1055	00	201	02	00	00	188	12/25	16-DEC-25	2,715
1055	00	201	02	00	00	57	12/25	08-DEC-25	9,240
1055	00	201	02	00	00	182	12/25	08-DEC-25	6,490
1055	00	201	02	00	00	189	12/25	17-DEC-25	9,761
1055	00	201	02	00	00	190	12/25	17-DEC-25	690
1055	00	201	02	00	00	237	12/25	17-DEC-25	2,600
1055	00	201	02	00	00	238	12/25	17-DEC-25	14,180
1055	00	201	02	00	00	7	12/25	10-DEC-25	5,815
1055	00	201	02	00	00	231	12/25	10-DEC-25	4,400
1055	00	201	02	00	00	233	12/25	10-DEC-25	10,270
1055	00	201	02	00	00	9	12/25	11-DEC-25	1,225
1055	00	201	02	00	00	183	12/25	12-DEC-25	2,805
1055	00	201	02	00	00	10	12/25	13-DEC-25	1,100
1055	00	201	02	00	00	234	12/25	13-DEC-25	7,500
1055	00	201	02	00	00	235	12/25	13-DEC-25	17,440
1055	00	201	02	00	00	236	12/25	13-DEC-25	2,950
1055	00	201	02	00	00	55	12/25	02-DEC-25	10,360
1055	00	201	02	00	00	176	12/25	02-DEC-25	1,785
1055	00	201	04	00	00	25690	12/25	05-DEC-25	282
1055	00	201	04	00	00	25691	12/25	05-DEC-25	2,763
1055	00	201	04	00	00	25692	12/25	05-DEC-25	807
1055	00	201	04	00	00	25693	12/25	05-DEC-25	366
1055	00	201	04	00	00	25694	12/25	05-DEC-25	486
1055	00	201	04	00	00	25695	12/25	05-DEC-25	1,694
1055	00	201	04	00	00	25696	12/25	05-DEC-25	1,674
1055	00	201	04	00	00	25697	12/25	05-DEC-25	231
1055	00	201	04	00	00	25698	12/25	05-DEC-25	3,377
1055	00	201	04	00	00	25699	12/25	05-DEC-25	2,179
1055	00	201	04	00	00	25700	12/25	05-DEC-25	1,763
1055	00	201	04	00	00	25701	12/25	05-DEC-25	404
1055	00	201	04	00	00	25702	12/25	05-DEC-25	2,082
1055	00	201	04	00	00	25703	12/25	05-DEC-25	2,206
1055	00	201	04	00	00	25704	12/25	05-DEC-25	178
1055	00	201	04	00	00	25705	12/25	05-DEC-25	1,925
1055	00	201	04	00	00	25234	12/25	01-DEC-25	496
1055	00	201	04	00	00	25235	12/25	01-DEC-25	281
1055	00	201	04	00	00	25236	12/25	01-DEC-25	2,844
1055	00	201	04	00	00	25237	12/25	01-DEC-25	2,762
1055	00	201	04	00	00	25238	12/25	01-DEC-25	668
1055	00	201	04	00	00	25239	12/25	01-DEC-25	151

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25240	12/25	01-DEC-25	2,593
1055	00	201	04	00	00	25241	12/25	01-DEC-25	2,453
1055	00	201	04	00	00	25242	12/25	01-DEC-25	1,899
1055	00	201	04	00	00	25243	12/25	01-DEC-25	1,236
1055	00	201	04	00	00	25244	12/25	01-DEC-25	172
1055	00	201	04	00	00	25245	12/25	01-DEC-25	568
1055	00	201	04	00	00	25246	12/25	01-DEC-25	2,579
1055	00	201	04	00	00	25247	12/25	01-DEC-25	437
1055	00	201	04	00	00	25248	12/25	01-DEC-25	424
1055	00	201	04	00	00	25249	12/25	01-DEC-25	229
1055	00	201	04	00	00	25250	12/25	01-DEC-25	3,086
1055	00	201	04	00	00	25251	12/25	01-DEC-25	1,491
1055	00	201	04	00	00	56	12/25	02-DEC-25	2,960
1055	00	201	04	00	00	25252	12/25	02-DEC-25	2,351
1055	00	201	04	00	00	25253	12/25	02-DEC-25	2,763
1055	00	201	04	00	00	9	12/25	01-DEC-25	3,260
1055	00	201	04	00	00	25706	12/25	05-DEC-25	563
1055	00	201	04	00	00	25707	12/25	05-DEC-25	400
1055	00	201	04	00	00	25708	12/25	05-DEC-25	236
1055	00	201	04	00	00	25709	12/25	05-DEC-25	2,453
1055	00	201	04	00	00	25710	12/25	05-DEC-25	172
1055	00	201	04	00	00	25711	12/25	05-DEC-25	1,407
1055	00	201	04	00	00	25712	12/25	05-DEC-25	151
1055	00	201	04	00	00	25713	12/25	05-DEC-25	408
1055	00	201	04	00	00	25714	12/25	05-DEC-25	2,447
1055	00	201	04	00	00	25715	12/25	05-DEC-25	2,833
1055	00	201	04	00	00	25716	12/25	05-DEC-25	428
1055	00	201	04	00	00	25717	12/25	05-DEC-25	325
1055	00	201	04	00	00	25718	12/25	05-DEC-25	1,674
1055	00	201	04	00	00	25719	12/25	05-DEC-25	1,335
1055	00	201	04	00	00	25720	12/25	05-DEC-25	4,449
1055	00	201	04	00	00	25721	12/25	05-DEC-25	1,380
1055	00	201	04	00	00	25722	12/25	06-DEC-25	1,663
1055	00	201	04	00	00	25723	12/25	06-DEC-25	369
1055	00	201	04	00	00	25724	12/25	06-DEC-25	544
1055	00	201	04	00	00	25725	12/25	06-DEC-25	2,579
1055	00	201	04	00	00	25726	12/25	06-DEC-25	845
1055	00	201	04	00	00	25727	12/25	06-DEC-25	417
1055	00	201	04	00	00	25728	12/25	06-DEC-25	3,132
1055	00	201	04	00	00	25729	12/25	06-DEC-25	3,087
1055	00	201	04	00	00	25730	12/25	06-DEC-25	335
1055	00	201	04	00	00	25731	12/25	06-DEC-25	2,783

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25732	12/25	06-DEC-25	248
1055	00	201	04	00	00	25678	12/25	05-DEC-25	557
1055	00	201	04	00	00	25679	12/25	05-DEC-25	570
1055	00	201	04	00	00	25680	12/25	05-DEC-25	2,551
1055	00	201	04	00	00	25681	12/25	05-DEC-25	2,052
1055	00	201	04	00	00	25682	12/25	05-DEC-25	756
1055	00	201	04	00	00	25683	12/25	05-DEC-25	2,363
1055	00	201	04	00	00	25684	12/25	05-DEC-25	256
1055	00	201	04	00	00	25685	12/25	05-DEC-25	3,057
1055	00	201	04	00	00	25686	12/25	05-DEC-25	372
1055	00	201	04	00	00	25687	12/25	05-DEC-25	2,538
1055	00	201	04	00	00	25688	12/25	05-DEC-25	2,107
1055	00	201	04	00	00	25689	12/25	05-DEC-25	1,633
1055	00	201	04	00	00	25295	12/25	02-DEC-25	4,009
1055	00	201	04	00	00	25296	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	25297	12/25	02-DEC-25	2,981
1055	00	201	04	00	00	25298	12/25	02-DEC-25	2,181
1055	00	201	04	00	00	25299	12/25	02-DEC-25	2,556
1055	00	201	04	00	00	25300	12/25	02-DEC-25	3,080
1055	00	201	04	00	00	25301	12/25	02-DEC-25	5,081
1055	00	201	04	00	00	25302	12/25	02-DEC-25	1,454
1055	00	201	04	00	00	25303	12/25	02-DEC-25	3,053
1055	00	201	04	00	00	25304	12/25	02-DEC-25	3,573
1055	00	201	04	00	00	25305	12/25	02-DEC-25	2,670
1055	00	201	04	00	00	25306	12/25	02-DEC-25	2,657
1055	00	201	04	00	00	25307	12/25	02-DEC-25	196
1055	00	201	04	00	00	25308	12/25	02-DEC-25	2,560
1055	00	201	04	00	00	25309	12/25	02-DEC-25	2,688
1055	00	201	04	00	00	25310	12/25	02-DEC-25	3,117
1055	00	201	04	00	00	25311	12/25	02-DEC-25	579
1055	00	201	04	00	00	25312	12/25	02-DEC-25	3,132
1055	00	201	04	00	00	25313	12/25	02-DEC-25	5,536
1055	00	201	04	00	00	25314	12/25	02-DEC-25	3,268
1055	00	201	04	00	00	25315	12/25	02-DEC-25	2,909
1055	00	201	04	00	00	25316	12/25	02-DEC-25	2,446
1055	00	201	04	00	00	25317	12/25	02-DEC-25	306
1055	00	201	04	00	00	175	12/25	01-DEC-25	7,010
1055	00	201	04	00	00	25200	12/25	01-DEC-25	340
1055	00	201	04	00	00	25201	12/25	01-DEC-25	2,516
1055	00	201	04	00	00	25202	12/25	01-DEC-25	310
1055	00	201	04	00	00	25203	12/25	01-DEC-25	1,509
1055	00	201	04	00	00	25204	12/25	01-DEC-25	2,078

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25205	12/25	01-DEC-25	3,117
1055	00	201	04	00	00	25206	12/25	01-DEC-25	2,691
1055	00	201	04	00	00	25207	12/25	01-DEC-25	918
1055	00	201	04	00	00	25208	12/25	01-DEC-25	306
1055	00	201	04	00	00	25209	12/25	01-DEC-25	386
1055	00	201	04	00	00	25210	12/25	01-DEC-25	447
1055	00	201	04	00	00	25211	12/25	01-DEC-25	354
1055	00	201	04	00	00	25212	12/25	01-DEC-25	354
1055	00	201	04	00	00	25213	12/25	01-DEC-25	864
1055	00	201	04	00	00	25214	12/25	01-DEC-25	2,356
1055	00	201	04	00	00	25215	12/25	01-DEC-25	479
1055	00	201	04	00	00	25216	12/25	01-DEC-25	272
1055	00	201	04	00	00	25217	12/25	01-DEC-25	324
1055	00	201	04	00	00	25218	12/25	01-DEC-25	1,299
1055	00	201	04	00	00	25219	12/25	01-DEC-25	3,587
1055	00	201	04	00	00	25220	12/25	01-DEC-25	3,742
1055	00	201	04	00	00	25221	12/25	01-DEC-25	3,587
1055	00	201	04	00	00	25222	12/25	01-DEC-25	2,440
1055	00	201	04	00	00	25223	12/25	01-DEC-25	355
1055	00	201	04	00	00	25224	12/25	01-DEC-25	3,370
1055	00	201	04	00	00	25225	12/25	01-DEC-25	2,242
1055	00	201	04	00	00	25226	12/25	01-DEC-25	620
1055	00	201	04	00	00	25227	12/25	01-DEC-25	211
1055	00	201	04	00	00	25228	12/25	01-DEC-25	1,633
1055	00	201	04	00	00	25229	12/25	01-DEC-25	291
1055	00	201	04	00	00	25230	12/25	01-DEC-25	282
1055	00	201	04	00	00	25231	12/25	01-DEC-25	323
1055	00	201	04	00	00	25232	12/25	01-DEC-25	184
1055	00	201	04	00	00	25233	12/25	01-DEC-25	1,407
1055	00	201	04	00	00	25359	12/25	02-DEC-25	457
1055	00	201	04	00	00	25360	12/25	02-DEC-25	2,849
1055	00	201	04	00	00	25361	12/25	02-DEC-25	323
1055	00	201	04	00	00	25362	12/25	02-DEC-25	2,088
1055	00	201	04	00	00	25363	12/25	02-DEC-25	2,060
1055	00	201	04	00	00	25364	12/25	02-DEC-25	3,189
1055	00	201	04	00	00	25365	12/25	02-DEC-25	3,201
1055	00	201	04	00	00	25366	12/25	02-DEC-25	642
1055	00	201	04	00	00	25367	12/25	02-DEC-25	5,642
1055	00	201	04	00	00	25368	12/25	02-DEC-25	5,735
1055	00	201	04	00	00	25369	12/25	02-DEC-25	2,082
1055	00	201	04	00	00	25370	12/25	02-DEC-25	1,927
1055	00	201	04	00	00	25371	12/25	02-DEC-25	211

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25372	12/25	02-DEC-25	643
1055	00	201	04	00	00	25373	12/25	02-DEC-25	599
1055	00	201	04	00	00	25374	12/25	02-DEC-25	342
1055	00	201	04	00	00	25375	12/25	02-DEC-25	1,407
1055	00	201	04	00	00	25376	12/25	02-DEC-25	563
1055	00	201	04	00	00	25377	12/25	02-DEC-25	186
1055	00	201	04	00	00	25378	12/25	02-DEC-25	2,351
1055	00	201	04	00	00	25379	12/25	02-DEC-25	2,683
1055	00	201	04	00	00	25380	12/25	02-DEC-25	151
1055	00	201	04	00	00	25381	12/25	02-DEC-25	532
1055	00	201	04	00	00	25254	12/25	02-DEC-25	2,783
1055	00	201	04	00	00	25255	12/25	02-DEC-25	1,633
1055	00	201	04	00	00	25256	12/25	02-DEC-25	2,767
1055	00	201	04	00	00	25257	12/25	02-DEC-25	3,126
1055	00	201	04	00	00	25258	12/25	02-DEC-25	2,351
1055	00	201	04	00	00	25259	12/25	02-DEC-25	2,849
1055	00	201	04	00	00	25260	12/25	02-DEC-25	2,763
1055	00	201	04	00	00	25261	12/25	02-DEC-25	2,108
1055	00	201	04	00	00	25262	12/25	02-DEC-25	246
1055	00	201	04	00	00	25263	12/25	02-DEC-25	4,113
1055	00	201	04	00	00	25264	12/25	02-DEC-25	3,426
1055	00	201	04	00	00	25265	12/25	02-DEC-25	1,175
1055	00	201	04	00	00	25266	12/25	02-DEC-25	1,187
1055	00	201	04	00	00	25267	12/25	02-DEC-25	2,044
1055	00	201	04	00	00	25268	12/25	02-DEC-25	2,566
1055	00	201	04	00	00	25269	12/25	02-DEC-25	2,636
1055	00	201	04	00	00	25270	12/25	02-DEC-25	2,125
1055	00	201	04	00	00	25271	12/25	02-DEC-25	3,131
1055	00	201	04	00	00	25272	12/25	02-DEC-25	2,911
1055	00	201	04	00	00	25273	12/25	02-DEC-25	3,245
1055	00	201	04	00	00	25274	12/25	02-DEC-25	2,985
1055	00	201	04	00	00	25275	12/25	02-DEC-25	2,612
1055	00	201	04	00	00	25276	12/25	02-DEC-25	1,596
1055	00	201	04	00	00	25277	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	25278	12/25	02-DEC-25	631
1055	00	201	04	00	00	25279	12/25	02-DEC-25	2,211
1055	00	201	04	00	00	25280	12/25	02-DEC-25	1,071
1055	00	201	04	00	00	25281	12/25	02-DEC-25	1,650
1055	00	201	04	00	00	25282	12/25	02-DEC-25	148
1055	00	201	04	00	00	25283	12/25	02-DEC-25	2,453
1055	00	201	04	00	00	25284	12/25	02-DEC-25	2,755
1055	00	201	04	00	00	25285	12/25	02-DEC-25	2,684

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25286	12/25	02-DEC-25	2,663
1055	00	201	04	00	00	25287	12/25	02-DEC-25	3,009
1055	00	201	04	00	00	25288	12/25	02-DEC-25	2,698
1055	00	201	04	00	00	25289	12/25	02-DEC-25	3,230
1055	00	201	04	00	00	25290	12/25	02-DEC-25	3,055
1055	00	201	04	00	00	25291	12/25	02-DEC-25	1,448
1055	00	201	04	00	00	25292	12/25	02-DEC-25	3,268
1055	00	201	04	00	00	25293	12/25	02-DEC-25	2,807
1055	00	201	04	00	00	25294	12/25	02-DEC-25	2,698
1055	00	201	04	00	00	25420	12/25	03-DEC-25	234
1055	00	201	04	00	00	25421	12/25	03-DEC-25	553
1055	00	201	04	00	00	25422	12/25	03-DEC-25	1,814
1055	00	201	04	00	00	25423	12/25	03-DEC-25	2,985
1055	00	201	04	00	00	25424	12/25	03-DEC-25	1,184
1055	00	201	04	00	00	25425	12/25	03-DEC-25	2,996
1055	00	201	04	00	00	25426	12/25	03-DEC-25	1,282
1055	00	201	04	00	00	25427	12/25	03-DEC-25	1,539
1055	00	201	04	00	00	25428	12/25	03-DEC-25	2,751
1055	00	201	04	00	00	25429	12/25	03-DEC-25	496
1055	00	201	04	00	00	25430	12/25	03-DEC-25	2,755
1055	00	201	04	00	00	25431	12/25	03-DEC-25	2,078
1055	00	201	04	00	00	25432	12/25	03-DEC-25	2,849
1055	00	201	04	00	00	25433	12/25	03-DEC-25	2,608
1055	00	201	04	00	00	25434	12/25	03-DEC-25	422
1055	00	201	04	00	00	25435	12/25	03-DEC-25	306
1055	00	201	04	00	00	25436	12/25	03-DEC-25	2,751
1055	00	201	04	00	00	25437	12/25	03-DEC-25	3,204
1055	00	201	04	00	00	25438	12/25	03-DEC-25	2,973
1055	00	201	04	00	00	25439	12/25	03-DEC-25	2,267
1055	00	201	04	00	00	25440	12/25	03-DEC-25	1,944
1055	00	201	04	00	00	25441	12/25	03-DEC-25	3,383
1055	00	201	04	00	00	25442	12/25	03-DEC-25	1,695
1055	00	201	04	00	00	25318	12/25	02-DEC-25	2,453
1055	00	201	04	00	00	25319	12/25	02-DEC-25	291
1055	00	201	04	00	00	25320	12/25	02-DEC-25	354
1055	00	201	04	00	00	25321	12/25	02-DEC-25	356
1055	00	201	04	00	00	25322	12/25	02-DEC-25	1,635
1055	00	201	04	00	00	25323	12/25	02-DEC-25	306
1055	00	201	04	00	00	25324	12/25	02-DEC-25	306
1055	00	201	04	00	00	25325	12/25	02-DEC-25	3,132
1055	00	201	04	00	00	25326	12/25	02-DEC-25	2,145
1055	00	201	04	00	00	25327	12/25	02-DEC-25	379

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25328	12/25	02-DEC-25	2,636
1055	00	201	04	00	00	25329	12/25	02-DEC-25	1,426
1055	00	201	04	00	00	25330	12/25	02-DEC-25	2,612
1055	00	201	04	00	00	25331	12/25	02-DEC-25	3,132
1055	00	201	04	00	00	25332	12/25	02-DEC-25	620
1055	00	201	04	00	00	25333	12/25	02-DEC-25	2,514
1055	00	201	04	00	00	25334	12/25	02-DEC-25	2,990
1055	00	201	04	00	00	25335	12/25	02-DEC-25	319
1055	00	201	04	00	00	25336	12/25	02-DEC-25	2,864
1055	00	201	04	00	00	25337	12/25	02-DEC-25	3,151
1055	00	201	04	00	00	25338	12/25	02-DEC-25	2,837
1055	00	201	04	00	00	25339	12/25	02-DEC-25	3,117
1055	00	201	04	00	00	25340	12/25	02-DEC-25	591
1055	00	201	04	00	00	25341	12/25	02-DEC-25	2,140
1055	00	201	04	00	00	25342	12/25	02-DEC-25	2,775
1055	00	201	04	00	00	25343	12/25	02-DEC-25	340
1055	00	201	04	00	00	25344	12/25	02-DEC-25	2,557
1055	00	201	04	00	00	25345	12/25	02-DEC-25	2,214
1055	00	201	04	00	00	25346	12/25	02-DEC-25	2,728
1055	00	201	04	00	00	25347	12/25	02-DEC-25	3,132
1055	00	201	04	00	00	25348	12/25	02-DEC-25	3,137
1055	00	201	04	00	00	25349	12/25	02-DEC-25	3,057
1055	00	201	04	00	00	25350	12/25	02-DEC-25	1,447
1055	00	201	04	00	00	25351	12/25	02-DEC-25	2,363
1055	00	201	04	00	00	25352	12/25	02-DEC-25	3,370
1055	00	201	04	00	00	25353	12/25	02-DEC-25	2,763
1055	00	201	04	00	00	25354	12/25	02-DEC-25	3,241
1055	00	201	04	00	00	25355	12/25	02-DEC-25	400
1055	00	201	04	00	00	25356	12/25	02-DEC-25	2,179
1055	00	201	04	00	00	25357	12/25	02-DEC-25	403
1055	00	201	04	00	00	25358	12/25	02-DEC-25	704
1055	00	201	04	00	00	25484	12/25	03-DEC-25	372
1055	00	201	04	00	00	25485	12/25	03-DEC-25	372
1055	00	201	04	00	00	25486	12/25	03-DEC-25	2,593
1055	00	201	04	00	00	25487	12/25	03-DEC-25	544
1055	00	201	04	00	00	25488	12/25	03-DEC-25	323
1055	00	201	04	00	00	25489	12/25	03-DEC-25	324
1055	00	201	04	00	00	25490	12/25	03-DEC-25	423
1055	00	201	04	00	00	25491	12/25	03-DEC-25	1,320
1055	00	201	04	00	00	25492	12/25	03-DEC-25	890
1055	00	201	04	00	00	25493	12/25	03-DEC-25	845
1055	00	201	04	00	00	25494	12/25	03-DEC-25	372

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25495	12/25	03-DEC-25	172
1055	00	201	04	00	00	25496	12/25	04-DEC-25	2,762
1055	00	201	04	00	00	25497	12/25	04-DEC-25	236
1055	00	201	04	00	00	25498	12/25	04-DEC-25	369
1055	00	201	04	00	00	25499	12/25	04-DEC-25	2,763
1055	00	201	04	00	00	25500	12/25	04-DEC-25	2,113
1055	00	201	04	00	00	25501	12/25	04-DEC-25	424
1055	00	201	04	00	00	25502	12/25	04-DEC-25	2,351
1055	00	201	04	00	00	25503	12/25	04-DEC-25	1,090
1055	00	201	04	00	00	25504	12/25	04-DEC-25	3,126
1055	00	201	04	00	00	25505	12/25	04-DEC-25	2,783
1055	00	201	04	00	00	25506	12/25	04-DEC-25	3,131
1055	00	201	04	00	00	25382	12/25	02-DEC-25	497
1055	00	201	04	00	00	25383	12/25	02-DEC-25	2,113
1055	00	201	04	00	00	25384	12/25	02-DEC-25	172
1055	00	201	04	00	00	25385	12/25	02-DEC-25	3,393
1055	00	201	04	00	00	25386	12/25	02-DEC-25	239
1055	00	201	04	00	00	25387	12/25	02-DEC-25	339
1055	00	201	04	00	00	25388	12/25	02-DEC-25	544
1055	00	201	04	00	00	25389	12/25	02-DEC-25	446
1055	00	201	04	00	00	25390	12/25	02-DEC-25	1,450
1055	00	201	04	00	00	25391	12/25	02-DEC-25	900
1055	00	201	04	00	00	25392	12/25	02-DEC-25	400
1055	00	201	04	00	00	25393	12/25	02-DEC-25	369
1055	00	201	04	00	00	25394	12/25	03-DEC-25	2,603
1055	00	201	04	00	00	25395	12/25	03-DEC-25	3,541
1055	00	201	04	00	00	25396	12/25	03-DEC-25	1,071
1055	00	201	04	00	00	25397	12/25	03-DEC-25	1,126
1055	00	201	04	00	00	25398	12/25	03-DEC-25	1,491
1055	00	201	04	00	00	25399	12/25	03-DEC-25	142
1055	00	201	04	00	00	25400	12/25	03-DEC-25	2,762
1055	00	201	04	00	00	25401	12/25	03-DEC-25	2,763
1055	00	201	04	00	00	25402	12/25	03-DEC-25	248
1055	00	201	04	00	00	25403	12/25	03-DEC-25	2,351
1055	00	201	04	00	00	25404	12/25	03-DEC-25	2,783
1055	00	201	04	00	00	25405	12/25	03-DEC-25	310
1055	00	201	04	00	00	25406	12/25	03-DEC-25	340
1055	00	201	04	00	00	25407	12/25	03-DEC-25	170
1055	00	201	04	00	00	25408	12/25	03-DEC-25	549
1055	00	201	04	00	00	25409	12/25	03-DEC-25	3,434
1055	00	201	04	00	00	25410	12/25	03-DEC-25	3,230
1055	00	201	04	00	00	25411	12/25	03-DEC-25	1,784

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25412	12/25	03-DEC-25	1,641
1055	00	201	04	00	00	25413	12/25	03-DEC-25	2,566
1055	00	201	04	00	00	25414	12/25	03-DEC-25	2,109
1055	00	201	04	00	00	25415	12/25	03-DEC-25	2,821
1055	00	201	04	00	00	25416	12/25	03-DEC-25	3,126
1055	00	201	04	00	00	25417	12/25	03-DEC-25	498
1055	00	201	04	00	00	25418	12/25	03-DEC-25	1,930
1055	00	201	04	00	00	25419	12/25	03-DEC-25	2,184
1055	00	201	04	00	00	25548	12/25	04-DEC-25	1,740
1055	00	201	04	00	00	25549	12/25	04-DEC-25	2,000
1055	00	201	04	00	00	25550	12/25	04-DEC-25	2,290
1055	00	201	04	00	00	25551	12/25	04-DEC-25	234
1055	00	201	04	00	00	25552	12/25	04-DEC-25	3,417
1055	00	201	04	00	00	25553	12/25	04-DEC-25	3,132
1055	00	201	04	00	00	25554	12/25	04-DEC-25	3,132
1055	00	201	04	00	00	25555	12/25	04-DEC-25	2,799
1055	00	201	04	00	00	25556	12/25	04-DEC-25	2,441
1055	00	201	04	00	00	25557	12/25	04-DEC-25	463
1055	00	201	04	00	00	25558	12/25	04-DEC-25	2,837
1055	00	201	04	00	00	25559	12/25	04-DEC-25	1,289
1055	00	201	04	00	00	25560	12/25	04-DEC-25	1,757
1055	00	201	04	00	00	25561	12/25	04-DEC-25	323
1055	00	201	04	00	00	25562	12/25	04-DEC-25	5,218
1055	00	201	04	00	00	25563	12/25	04-DEC-25	2,732
1055	00	201	04	00	00	25564	12/25	04-DEC-25	408
1055	00	201	04	00	00	25565	12/25	04-DEC-25	3,241
1055	00	201	04	00	00	25566	12/25	04-DEC-25	2,832
1055	00	201	04	00	00	25567	12/25	04-DEC-25	3,204
1055	00	201	04	00	00	25568	12/25	04-DEC-25	403
1055	00	201	04	00	00	25569	12/25	04-DEC-25	591
1055	00	201	04	00	00	25570	12/25	04-DEC-25	3,057
1055	00	201	04	00	00	25443	12/25	03-DEC-25	993
1055	00	201	04	00	00	25444	12/25	03-DEC-25	2,446
1055	00	201	04	00	00	25445	12/25	03-DEC-25	3,132
1055	00	201	04	00	00	25446	12/25	03-DEC-25	4,207
1055	00	201	04	00	00	25447	12/25	03-DEC-25	626
1055	00	201	04	00	00	25448	12/25	03-DEC-25	2,978
1055	00	201	04	00	00	25449	12/25	03-DEC-25	2,088
1055	00	201	04	00	00	25450	12/25	03-DEC-25	4,281
1055	00	201	04	00	00	25451	12/25	03-DEC-25	256
1055	00	201	04	00	00	25452	12/25	03-DEC-25	2,612
1055	00	201	04	00	00	25453	12/25	03-DEC-25	3,189

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25454	12/25	03-DEC-25	2,874
1055	00	201	04	00	00	25455	12/25	03-DEC-25	297
1055	00	201	04	00	00	25456	12/25	03-DEC-25	463
1055	00	201	04	00	00	25457	12/25	03-DEC-25	2,231
1055	00	201	04	00	00	25458	12/25	03-DEC-25	2,073
1055	00	201	04	00	00	25459	12/25	03-DEC-25	2,438
1055	00	201	04	00	00	25460	12/25	03-DEC-25	2,981
1055	00	201	04	00	00	25461	12/25	03-DEC-25	2,116
1055	00	201	04	00	00	25462	12/25	03-DEC-25	3,137
1055	00	201	04	00	00	25463	12/25	03-DEC-25	2,029
1055	00	201	04	00	00	25464	12/25	03-DEC-25	259
1055	00	201	04	00	00	25465	12/25	03-DEC-25	2,767
1055	00	201	04	00	00	25466	12/25	03-DEC-25	354
1055	00	201	04	00	00	25467	12/25	03-DEC-25	2,763
1055	00	201	04	00	00	25468	12/25	03-DEC-25	1,052
1055	00	201	04	00	00	25469	12/25	03-DEC-25	1,955
1055	00	201	04	00	00	25470	12/25	03-DEC-25	310
1055	00	201	04	00	00	25471	12/25	03-DEC-25	1,586
1055	00	201	04	00	00	25472	12/25	03-DEC-25	568
1055	00	201	04	00	00	25473	12/25	03-DEC-25	211
1055	00	201	04	00	00	25474	12/25	03-DEC-25	664
1055	00	201	04	00	00	25475	12/25	03-DEC-25	289
1055	00	201	04	00	00	25476	12/25	03-DEC-25	281
1055	00	201	04	00	00	25477	12/25	03-DEC-25	100
1055	00	201	04	00	00	25478	12/25	03-DEC-25	303
1055	00	201	04	00	00	25479	12/25	03-DEC-25	209
1055	00	201	04	00	00	25480	12/25	03-DEC-25	372
1055	00	201	04	00	00	25481	12/25	03-DEC-25	1,674
1055	00	201	04	00	00	25482	12/25	03-DEC-25	184
1055	00	201	04	00	00	25483	12/25	03-DEC-25	3,457
1055	00	201	04	00	00	25608	12/25	05-DEC-25	118
1055	00	201	04	00	00	25609	12/25	05-DEC-25	2,032
1055	00	201	04	00	00	25610	12/25	05-DEC-25	2,763
1055	00	201	04	00	00	25611	12/25	05-DEC-25	407
1055	00	201	04	00	00	25612	12/25	05-DEC-25	2,763
1055	00	201	04	00	00	25613	12/25	05-DEC-25	2,351
1055	00	201	04	00	00	25614	12/25	05-DEC-25	3,126
1055	00	201	04	00	00	25615	12/25	05-DEC-25	1,466
1055	00	201	04	00	00	25616	12/25	05-DEC-25	729
1055	00	201	04	00	00	25617	12/25	05-DEC-25	2,849
1055	00	201	04	00	00	25618	12/25	05-DEC-25	2,453
1055	00	201	04	00	00	25619	12/25	05-DEC-25	2,082

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25620	12/25	05-DEC-25	294
1055	00	201	04	00	00	25621	12/25	05-DEC-25	2,783
1055	00	201	04	00	00	25622	12/25	05-DEC-25	248
1055	00	201	04	00	00	25623	12/25	05-DEC-25	419
1055	00	201	04	00	00	25624	12/25	05-DEC-25	2,351
1055	00	201	04	00	00	25625	12/25	05-DEC-25	1,377
1055	00	201	04	00	00	25626	12/25	05-DEC-25	1,052
1055	00	201	04	00	00	25627	12/25	05-DEC-25	2,849
1055	00	201	04	00	00	25628	12/25	05-DEC-25	2,911
1055	00	201	04	00	00	25629	12/25	05-DEC-25	216
1055	00	201	04	00	00	25630	12/25	05-DEC-25	544
1055	00	201	04	00	00	25507	12/25	04-DEC-25	2,633
1055	00	201	04	00	00	25508	12/25	04-DEC-25	742
1055	00	201	04	00	00	25509	12/25	04-DEC-25	2,011
1055	00	201	04	00	00	25510	12/25	04-DEC-25	1,601
1055	00	201	04	00	00	25511	12/25	04-DEC-25	2,735
1055	00	201	04	00	00	25512	12/25	04-DEC-25	2,333
1055	00	201	04	00	00	25513	12/25	04-DEC-25	1,633
1055	00	201	04	00	00	25514	12/25	04-DEC-25	3,072
1055	00	201	04	00	00	25515	12/25	04-DEC-25	2,447
1055	00	201	04	00	00	25516	12/25	04-DEC-25	2,453
1055	00	201	04	00	00	25517	12/25	04-DEC-25	2,763
1055	00	201	04	00	00	25518	12/25	04-DEC-25	2,351
1055	00	201	04	00	00	25519	12/25	04-DEC-25	2,849
1055	00	201	04	00	00	25520	12/25	04-DEC-25	3,268
1055	00	201	04	00	00	25521	12/25	04-DEC-25	2,801
1055	00	201	04	00	00	25522	12/25	04-DEC-25	2,706
1055	00	201	04	00	00	25523	12/25	04-DEC-25	2,133
1055	00	201	04	00	00	25524	12/25	04-DEC-25	1,899
1055	00	201	04	00	00	25525	12/25	04-DEC-25	3,124
1055	00	201	04	00	00	25526	12/25	04-DEC-25	1,377
1055	00	201	04	00	00	25527	12/25	04-DEC-25	2,184
1055	00	201	04	00	00	25528	12/25	04-DEC-25	3,245
1055	00	201	04	00	00	25529	12/25	04-DEC-25	2,712
1055	00	201	04	00	00	25530	12/25	04-DEC-25	2,825
1055	00	201	04	00	00	25531	12/25	04-DEC-25	2,672
1055	00	201	04	00	00	25532	12/25	04-DEC-25	2,663
1055	00	201	04	00	00	25533	12/25	04-DEC-25	3,009
1055	00	201	04	00	00	25534	12/25	04-DEC-25	2,909
1055	00	201	04	00	00	25535	12/25	04-DEC-25	1,633
1055	00	201	04	00	00	25536	12/25	04-DEC-25	422
1055	00	201	04	00	00	25537	12/25	04-DEC-25	1,549

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25538	12/25	04-DEC-25	2,556
1055	00	201	04	00	00	25539	12/25	04-DEC-25	3,028
1055	00	201	04	00	00	25540	12/25	04-DEC-25	1,944
1055	00	201	04	00	00	25541	12/25	04-DEC-25	2,981
1055	00	201	04	00	00	25542	12/25	04-DEC-25	2,387
1055	00	201	04	00	00	25543	12/25	04-DEC-25	2,775
1055	00	201	04	00	00	25544	12/25	04-DEC-25	2,682
1055	00	201	04	00	00	25545	12/25	04-DEC-25	2,211
1055	00	201	04	00	00	25546	12/25	04-DEC-25	3,086
1055	00	201	04	00	00	25547	12/25	04-DEC-25	2,064
1055	00	201	04	00	00	25655	12/25	05-DEC-25	3,124
1055	00	201	04	00	00	25656	12/25	05-DEC-25	2,682
1055	00	201	04	00	00	25657	12/25	05-DEC-25	2,438
1055	00	201	04	00	00	25658	12/25	05-DEC-25	2,746
1055	00	201	04	00	00	25659	12/25	05-DEC-25	278
1055	00	201	04	00	00	25660	12/25	05-DEC-25	354
1055	00	201	04	00	00	25661	12/25	05-DEC-25	2,663
1055	00	201	04	00	00	25662	12/25	05-DEC-25	1,944
1055	00	201	04	00	00	25663	12/25	05-DEC-25	306
1055	00	201	04	00	00	25664	12/25	05-DEC-25	1,491
1055	00	201	04	00	00	25665	12/25	05-DEC-25	2,140
1055	00	201	04	00	00	25666	12/25	05-DEC-25	1,549
1055	00	201	04	00	00	25667	12/25	05-DEC-25	3,124
1055	00	201	04	00	00	25668	12/25	05-DEC-25	2,730
1055	00	201	04	00	00	25669	12/25	05-DEC-25	2,768
1055	00	201	04	00	00	25670	12/25	05-DEC-25	372
1055	00	201	04	00	00	25671	12/25	05-DEC-25	2,612
1055	00	201	04	00	00	25672	12/25	05-DEC-25	2,113
1055	00	201	04	00	00	25673	12/25	05-DEC-25	2,618
1055	00	201	04	00	00	25674	12/25	05-DEC-25	2,531
1055	00	201	04	00	00	25675	12/25	05-DEC-25	2,564
1055	00	201	04	00	00	25676	12/25	05-DEC-25	5,241
1055	00	201	04	00	00	25677	12/25	05-DEC-25	2,618
1055	00	201	04	00	00	25571	12/25	04-DEC-25	3,276
1055	00	201	04	00	00	25572	12/25	04-DEC-25	354
1055	00	201	04	00	00	25573	12/25	04-DEC-25	271
1055	00	201	04	00	00	25574	12/25	04-DEC-25	2,612
1055	00	201	04	00	00	25575	12/25	04-DEC-25	248
1055	00	201	04	00	00	25576	12/25	04-DEC-25	2,767
1055	00	201	04	00	00	25577	12/25	04-DEC-25	509
1055	00	201	04	00	00	25578	12/25	04-DEC-25	2,763
1055	00	201	04	00	00	25579	12/25	04-DEC-25	1,894

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25580	12/25	04-DEC-25	4,113
1055	00	201	04	00	00	25581	12/25	04-DEC-25	4,088
1055	00	201	04	00	00	25582	12/25	04-DEC-25	241
1055	00	201	04	00	00	25583	12/25	04-DEC-25	2,693
1055	00	201	04	00	00	25584	12/25	04-DEC-25	3,340
1055	00	201	04	00	00	25585	12/25	04-DEC-25	3,804
1055	00	201	04	00	00	25586	12/25	04-DEC-25	3,061
1055	00	201	04	00	00	25587	12/25	04-DEC-25	3,320
1055	00	201	04	00	00	25588	12/25	04-DEC-25	475
1055	00	201	04	00	00	25589	12/25	04-DEC-25	226
1055	00	201	04	00	00	25590	12/25	04-DEC-25	534
1055	00	201	04	00	00	25591	12/25	04-DEC-25	2,031
1055	00	201	04	00	00	25592	12/25	04-DEC-25	2,447
1055	00	201	04	00	00	25593	12/25	04-DEC-25	1,308
1055	00	201	04	00	00	25594	12/25	04-DEC-25	578
1055	00	201	04	00	00	25595	12/25	04-DEC-25	269
1055	00	201	04	00	00	25596	12/25	04-DEC-25	418
1055	00	201	04	00	00	25597	12/25	04-DEC-25	2,261
1055	00	201	04	00	00	25598	12/25	04-DEC-25	151
1055	00	201	04	00	00	25599	12/25	04-DEC-25	2,603
1055	00	201	04	00	00	25600	12/25	04-DEC-25	2,593
1055	00	201	04	00	00	25601	12/25	04-DEC-25	1,341
1055	00	201	04	00	00	25602	12/25	04-DEC-25	1,787
1055	00	201	04	00	00	25603	12/25	04-DEC-25	239
1055	00	201	04	00	00	25604	12/25	04-DEC-25	369
1055	00	201	04	00	00	25605	12/25	04-DEC-25	432
1055	00	201	04	00	00	25606	12/25	04-DEC-25	261
1055	00	201	04	00	00	25607	12/25	04-DEC-25	172
1055	00	201	04	00	00	28326	12/25	30-DEC-25	2,585
1055	00	201	04	00	00	28327	12/25	30-DEC-25	349
1055	00	201	04	00	00	28328	12/25	30-DEC-25	2,076
1055	00	201	04	00	00	28329	12/25	30-DEC-25	1,730
1055	00	201	04	00	00	28330	12/25	30-DEC-25	2,631
1055	00	201	04	00	00	28331	12/25	30-DEC-25	1,323
1055	00	201	04	00	00	28332	12/25	30-DEC-25	2,088
1055	00	201	04	00	00	27412	12/25	21-DEC-25	544
1055	00	201	04	00	00	27413	12/25	21-DEC-25	1,650
1055	00	201	04	00	00	27414	12/25	21-DEC-25	2,556
1055	00	201	04	00	00	27415	12/25	21-DEC-25	1,740
1055	00	201	04	00	00	27416	12/25	21-DEC-25	1,568
1055	00	201	04	00	00	27417	12/25	21-DEC-25	2,560
1055	00	201	04	00	00	27418	12/25	21-DEC-25	299

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27419	12/25	21-DEC-25	3,054
1055	00	201	04	00	00	27420	12/25	21-DEC-25	2,441
1055	00	201	04	00	00	27421	12/25	21-DEC-25	1,274
1055	00	201	04	00	00	27422	12/25	21-DEC-25	3,117
1055	00	201	04	00	00	27423	12/25	21-DEC-25	3,434
1055	00	201	04	00	00	27424	12/25	21-DEC-25	2,116
1055	00	201	04	00	00	27425	12/25	21-DEC-25	2,618
1055	00	201	04	00	00	27426	12/25	21-DEC-25	3,641
1055	00	201	04	00	00	27427	12/25	21-DEC-25	3,132
1055	00	201	04	00	00	27428	12/25	21-DEC-25	2,420
1055	00	201	04	00	00	27429	12/25	21-DEC-25	354
1055	00	201	04	00	00	27430	12/25	21-DEC-25	2,181
1055	00	201	04	00	00	27431	12/25	21-DEC-25	307
1055	00	201	04	00	00	27432	12/25	21-DEC-25	2,514
1055	00	201	04	00	00	27433	12/25	21-DEC-25	2,088
1055	00	201	04	00	00	27434	12/25	21-DEC-25	419
1055	00	201	04	00	00	27435	12/25	21-DEC-25	2,763
1055	00	201	04	00	00	27436	12/25	21-DEC-25	591
1055	00	201	04	00	00	27437	12/25	21-DEC-25	2,538
1055	00	201	04	00	00	27438	12/25	21-DEC-25	400
1055	00	201	04	00	00	27439	12/25	21-DEC-25	463
1055	00	201	04	00	00	27440	12/25	21-DEC-25	2,993
1055	00	201	04	00	00	27441	12/25	21-DEC-25	3,161
1055	00	201	04	00	00	27442	12/25	21-DEC-25	2,566
1055	00	201	04	00	00	27443	12/25	21-DEC-25	342
1055	00	201	04	00	00	27444	12/25	21-DEC-25	283
1055	00	201	04	00	00	25631	12/25	05-DEC-25	2,679
1055	00	201	04	00	00	25632	12/25	05-DEC-25	2,821
1055	00	201	04	00	00	25633	12/25	05-DEC-25	2,073
1055	00	201	04	00	00	25634	12/25	05-DEC-25	2,985
1055	00	201	04	00	00	25635	12/25	05-DEC-25	3,517
1055	00	201	04	00	00	25636	12/25	05-DEC-25	2,320
1055	00	201	04	00	00	25637	12/25	05-DEC-25	2,009
1055	00	201	04	00	00	25638	12/25	05-DEC-25	2,655
1055	00	201	04	00	00	25639	12/25	05-DEC-25	2,636
1055	00	201	04	00	00	25640	12/25	05-DEC-25	2,804
1055	00	201	04	00	00	25641	12/25	05-DEC-25	2,762
1055	00	201	04	00	00	25642	12/25	05-DEC-25	2,973
1055	00	201	04	00	00	25643	12/25	05-DEC-25	3,967
1055	00	201	04	00	00	25644	12/25	05-DEC-25	308
1055	00	201	04	00	00	25645	12/25	05-DEC-25	1,930
1055	00	201	04	00	00	25646	12/25	05-DEC-25	3,230

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25647	12/25	05-DEC-25	3,711
1055	00	201	04	00	00	25648	12/25	05-DEC-25	5,201
1055	00	201	04	00	00	25649	12/25	05-DEC-25	2,657
1055	00	201	04	00	00	25650	12/25	05-DEC-25	1,794
1055	00	201	04	00	00	25651	12/25	05-DEC-25	554
1055	00	201	04	00	00	25652	12/25	05-DEC-25	2,981
1055	00	201	04	00	00	25653	12/25	05-DEC-25	2,668
1055	00	201	04	00	00	25654	12/25	05-DEC-25	2,807
1055	00	201	04	00	00	26586	12/25	13-DEC-25	488
1055	00	201	04	00	00	26587	12/25	13-DEC-25	3,842
1055	00	201	04	00	00	26588	12/25	13-DEC-25	307
1055	00	201	04	00	00	26589	12/25	13-DEC-25	1,633
1055	00	201	04	00	00	26590	12/25	13-DEC-25	291
1055	00	201	04	00	00	26591	12/25	13-DEC-25	1,668
1055	00	201	04	00	00	26592	12/25	13-DEC-25	565
1055	00	201	04	00	00	27445	12/25	21-DEC-25	2,782
1055	00	201	04	00	00	27446	12/25	21-DEC-25	3,204
1055	00	201	04	00	00	27447	12/25	21-DEC-25	2,566
1055	00	201	04	00	00	27448	12/25	21-DEC-25	2,804
1055	00	201	04	00	00	27449	12/25	21-DEC-25	2,438
1055	00	201	04	00	00	27450	12/25	21-DEC-25	2,088
1055	00	201	04	00	00	27451	12/25	21-DEC-25	3,244
1055	00	201	04	00	00	27452	12/25	21-DEC-25	2,603
1055	00	201	04	00	00	27453	12/25	21-DEC-25	2,103
1055	00	201	04	00	00	27454	12/25	21-DEC-25	2,678
1055	00	201	04	00	00	27455	12/25	21-DEC-25	8,609
1055	00	201	04	00	00	27456	12/25	21-DEC-25	2,920
1055	00	201	04	00	00	27457	12/25	21-DEC-25	1,778
1055	00	201	04	00	00	27458	12/25	21-DEC-25	218
1055	00	201	04	00	00	27459	12/25	21-DEC-25	2,108
1055	00	201	04	00	00	27460	12/25	21-DEC-25	6,510
1055	00	201	04	00	00	27461	12/25	21-DEC-25	211
1055	00	201	04	00	00	27462	12/25	21-DEC-25	349
1055	00	201	04	00	00	27463	12/25	21-DEC-25	2,532
1055	00	201	04	00	00	27464	12/25	21-DEC-25	476
1055	00	201	04	00	00	27465	12/25	21-DEC-25	573
1055	00	201	04	00	00	27466	12/25	21-DEC-25	2,978
1055	00	201	04	00	00	28291	12/25	30-DEC-25	1,611
1055	00	201	04	00	00	28292	12/25	30-DEC-25	2,628
1055	00	201	04	00	00	28293	12/25	30-DEC-25	1,801
1055	00	201	04	00	00	28294	12/25	30-DEC-25	2,351
1055	00	201	04	00	00	28295	12/25	30-DEC-25	1,844

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28296	12/25	30-DEC-25	2,021
1055	00	201	04	00	00	28297	12/25	30-DEC-25	306
1055	00	201	04	00	00	28298	12/25	30-DEC-25	1,944
1055	00	201	04	00	00	28299	12/25	30-DEC-25	3,189
1055	00	201	04	00	00	28300	12/25	30-DEC-25	2,837
1055	00	201	04	00	00	28301	12/25	30-DEC-25	3,086
1055	00	201	04	00	00	28302	12/25	30-DEC-25	2,387
1055	00	201	04	00	00	28303	12/25	30-DEC-25	440
1055	00	201	04	00	00	28304	12/25	30-DEC-25	2,253
1055	00	201	04	00	00	28305	12/25	30-DEC-25	3,132
1055	00	201	04	00	00	28306	12/25	30-DEC-25	1,491
1055	00	201	04	00	00	28307	12/25	30-DEC-25	3,132
1055	00	201	04	00	00	28308	12/25	30-DEC-25	2,063
1055	00	201	04	00	00	28309	12/25	30-DEC-25	1,302
1055	00	201	04	00	00	28310	12/25	30-DEC-25	3,132
1055	00	201	04	00	00	28311	12/25	30-DEC-25	2,690
1055	00	201	04	00	00	28312	12/25	30-DEC-25	2,088
1055	00	201	04	00	00	28313	12/25	30-DEC-25	344
1055	00	201	04	00	00	28314	12/25	30-DEC-25	2,208
1055	00	201	04	00	00	28315	12/25	30-DEC-25	2,208
1055	00	201	04	00	00	28316	12/25	30-DEC-25	239
1055	00	201	04	00	00	28317	12/25	30-DEC-25	8,299
1055	00	201	04	00	00	28318	12/25	30-DEC-25	2,278
1055	00	201	04	00	00	28319	12/25	30-DEC-25	5,404
1055	00	201	04	00	00	28320	12/25	30-DEC-25	2,581
1055	00	201	04	00	00	28321	12/25	30-DEC-25	2,560
1055	00	201	04	00	00	28322	12/25	30-DEC-25	2,259
1055	00	201	04	00	00	28323	12/25	30-DEC-25	306
1055	00	201	04	00	00	28324	12/25	30-DEC-25	2,775
1055	00	201	04	00	00	28325	12/25	30-DEC-25	3,124
1055	00	201	04	00	00	27520	12/25	23-DEC-25	378
1055	00	201	04	00	00	27521	12/25	23-DEC-25	2,350
1055	00	201	04	00	00	28346	12/25	30-DEC-25	6,510
1055	00	201	04	00	00	28347	12/25	30-DEC-25	3,430
1055	00	201	04	00	00	28348	12/25	30-DEC-25	1,778
1055	00	201	04	00	00	28349	12/25	30-DEC-25	2,108
1055	00	201	04	00	00	28350	12/25	30-DEC-25	211
1055	00	201	04	00	00	28333	12/25	30-DEC-25	3,241
1055	00	201	04	00	00	28334	12/25	30-DEC-25	2,948
1055	00	201	04	00	00	28335	12/25	30-DEC-25	3,911
1055	00	201	04	00	00	28336	12/25	30-DEC-25	375
1055	00	201	04	00	00	28337	12/25	30-DEC-25	329

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28338	12/25	30-DEC-25	315
1055	00	201	04	00	00	28339	12/25	30-DEC-25	208
1055	00	201	04	00	00	28340	12/25	30-DEC-25	1,552
1055	00	201	04	00	00	28341	12/25	30-DEC-25	100
1055	00	201	04	00	00	28342	12/25	30-DEC-25	1,830
1055	00	201	04	00	00	28343	12/25	30-DEC-25	260
1055	00	201	04	00	00	28344	12/25	30-DEC-25	7,381
1055	00	201	04	00	00	28345	12/25	30-DEC-25	8,609
1055	00	201	04	00	00	26542	12/25	13-DEC-25	3,124
1055	00	201	04	00	00	26543	12/25	13-DEC-25	498
1055	00	201	04	00	00	26544	12/25	13-DEC-25	1,967
1055	00	201	04	00	00	26545	12/25	13-DEC-25	2,804
1055	00	201	04	00	00	26546	12/25	13-DEC-25	3,124
1055	00	201	04	00	00	26547	12/25	13-DEC-25	2,447
1055	00	201	04	00	00	26548	12/25	13-DEC-25	2,804
1055	00	201	04	00	00	26549	12/25	13-DEC-25	2,556
1055	00	201	04	00	00	26550	12/25	13-DEC-25	2,768
1055	00	201	04	00	00	26551	12/25	13-DEC-25	2,772
1055	00	201	04	00	00	26552	12/25	13-DEC-25	1,404
1055	00	201	04	00	00	26553	12/25	13-DEC-25	2,162
1055	00	201	04	00	00	26554	12/25	13-DEC-25	306
1055	00	201	04	00	00	26555	12/25	13-DEC-25	2,849
1055	00	201	04	00	00	26556	12/25	13-DEC-25	2,663
1055	00	201	04	00	00	26557	12/25	13-DEC-25	318
1055	00	201	04	00	00	26558	12/25	13-DEC-25	3,117
1055	00	201	04	00	00	26559	12/25	13-DEC-25	2,326
1055	00	201	04	00	00	26560	12/25	13-DEC-25	2,447
1055	00	201	04	00	00	26561	12/25	13-DEC-25	557
1055	00	201	04	00	00	26562	12/25	13-DEC-25	1,847
1055	00	201	04	00	00	26563	12/25	13-DEC-25	2,612
1055	00	201	04	00	00	26564	12/25	13-DEC-25	379
1055	00	201	04	00	00	26565	12/25	13-DEC-25	3,137
1055	00	201	04	00	00	26566	12/25	13-DEC-25	3,081
1055	00	201	04	00	00	26567	12/25	13-DEC-25	3,437
1055	00	201	04	00	00	26568	12/25	13-DEC-25	2,538
1055	00	201	04	00	00	26569	12/25	13-DEC-25	2,978
1055	00	201	04	00	00	26570	12/25	13-DEC-25	2,245
1055	00	201	04	00	00	26571	12/25	13-DEC-25	422
1055	00	201	04	00	00	26572	12/25	13-DEC-25	2,763
1055	00	201	04	00	00	26573	12/25	13-DEC-25	463
1055	00	201	04	00	00	26574	12/25	13-DEC-25	2,340
1055	00	201	04	00	00	26575	12/25	13-DEC-25	422

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26576	12/25	13-DEC-25	2,126
1055	00	201	04	00	00	26577	12/25	13-DEC-25	3,204
1055	00	201	04	00	00	26578	12/25	13-DEC-25	1,955
1055	00	201	04	00	00	26579	12/25	13-DEC-25	2,088
1055	00	201	04	00	00	26580	12/25	13-DEC-25	3,204
1055	00	201	04	00	00	26581	12/25	13-DEC-25	3,204
1055	00	201	04	00	00	26582	12/25	13-DEC-25	1,418
1055	00	201	04	00	00	26583	12/25	13-DEC-25	349
1055	00	201	04	00	00	26584	12/25	13-DEC-25	1,734
1055	00	201	04	00	00	26585	12/25	13-DEC-25	2,214
1055	00	201	04	00	00	25740	12/25	06-DEC-25	2,566
1055	00	201	04	00	00	25741	12/25	06-DEC-25	2,849
1055	00	201	04	00	00	25742	12/25	06-DEC-25	2,763
1055	00	201	04	00	00	25743	12/25	06-DEC-25	3,086
1055	00	201	04	00	00	25744	12/25	06-DEC-25	2,556
1055	00	201	04	00	00	25745	12/25	06-DEC-25	3,126
1055	00	201	04	00	00	25746	12/25	06-DEC-25	3,230
1055	00	201	04	00	00	26593	12/25	13-DEC-25	918
1055	00	201	04	00	00	26594	12/25	13-DEC-25	1,491
1055	00	201	04	00	00	26595	12/25	13-DEC-25	2,593
1055	00	201	04	00	00	26596	12/25	13-DEC-25	151
1055	00	201	04	00	00	27467	12/25	21-DEC-25	2,210
1055	00	201	04	00	00	27468	12/25	21-DEC-25	2,208
1055	00	201	04	00	00	27469	12/25	21-DEC-25	1,894
1055	00	201	04	00	00	27470	12/25	22-DEC-25	3,323
1055	00	201	04	00	00	27471	12/25	22-DEC-25	1,720
1055	00	201	04	00	00	27472	12/25	22-DEC-25	1,392
1055	00	201	04	00	00	27473	12/25	22-DEC-25	219
1055	00	201	04	00	00	27474	12/25	22-DEC-25	3,136
1055	00	201	04	00	00	27475	12/25	22-DEC-25	2,992
1055	00	201	04	00	00	27476	12/25	22-DEC-25	288
1055	00	201	04	00	00	27477	12/25	22-DEC-25	3,323
1055	00	201	04	00	00	27478	12/25	22-DEC-25	354
1055	00	201	04	00	00	27479	12/25	22-DEC-25	183
1055	00	201	04	00	00	27480	12/25	22-DEC-25	216
1055	00	201	04	00	00	27481	12/25	22-DEC-25	422
1055	00	201	04	00	00	27482	12/25	22-DEC-25	4,148
1055	00	201	04	00	00	27483	12/25	22-DEC-25	9,063
1055	00	201	04	00	00	27484	12/25	22-DEC-25	349
1055	00	201	04	00	00	27485	12/25	22-DEC-25	211
1055	00	201	04	00	00	27486	12/25	22-DEC-25	251
1055	00	201	04	00	00	27487	12/25	22-DEC-25	252

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27488	12/25	22-DEC-25	2,108
1055	00	201	04	00	00	27489	12/25	22-DEC-25	981
1055	00	201	04	00	00	27490	12/25	22-DEC-25	1,925
1055	00	201	04	00	00	27491	12/25	22-DEC-25	407
1055	00	201	04	00	00	27492	12/25	22-DEC-25	209
1055	00	201	04	00	00	27493	12/25	22-DEC-25	1,236
1055	00	201	04	00	00	27494	12/25	22-DEC-25	335
1055	00	201	04	00	00	27495	12/25	22-DEC-25	1,308
1055	00	201	04	00	00	27496	12/25	22-DEC-25	317
1055	00	201	04	00	00	27497	12/25	22-DEC-25	2,103
1055	00	201	04	00	00	27498	12/25	22-DEC-25	2,593
1055	00	201	04	00	00	27499	12/25	22-DEC-25	816
1055	00	201	04	00	00	27500	12/25	22-DEC-25	261
1055	00	201	04	00	00	27501	12/25	22-DEC-25	2,762
1055	00	201	04	00	00	27502	12/25	22-DEC-25	1,187
1055	00	201	04	00	00	27503	12/25	22-DEC-25	1,740
1055	00	201	04	00	00	27504	12/25	22-DEC-25	172
1055	00	201	04	00	00	27505	12/25	22-DEC-25	2,668
1055	00	201	04	00	00	27506	12/25	22-DEC-25	2,113
1055	00	201	04	00	00	27507	12/25	22-DEC-25	151
1055	00	201	04	00	00	27508	12/25	22-DEC-25	203
1055	00	201	04	00	00	27509	12/25	22-DEC-25	452
1055	00	201	04	00	00	27510	12/25	22-DEC-25	435
1055	00	201	04	00	00	27511	12/25	22-DEC-25	408
1055	00	201	04	00	00	27512	12/25	22-DEC-25	450
1055	00	201	04	00	00	27513	12/25	23-DEC-25	307
1055	00	201	04	00	00	27514	12/25	23-DEC-25	327
1055	00	201	04	00	00	27515	12/25	23-DEC-25	1,466
1055	00	201	04	00	00	27516	12/25	23-DEC-25	417
1055	00	201	04	00	00	27517	12/25	23-DEC-25	2,783
1055	00	201	04	00	00	27518	12/25	23-DEC-25	189
1055	00	201	04	00	00	27519	12/25	23-DEC-25	214
1055	00	201	04	00	00	26613	12/25	14-DEC-25	357
1055	00	201	04	00	00	26614	12/25	14-DEC-25	2,441
1055	00	201	04	00	00	26615	12/25	14-DEC-25	1,942
1055	00	201	04	00	00	26616	12/25	14-DEC-25	2,973
1055	00	201	04	00	00	26617	12/25	14-DEC-25	1,633
1055	00	201	04	00	00	26618	12/25	14-DEC-25	2,351
1055	00	201	04	00	00	26619	12/25	14-DEC-25	2,844
1055	00	201	04	00	00	28351	12/25	30-DEC-25	475
1055	00	201	04	00	00	28352	12/25	30-DEC-25	563
1055	00	201	04	00	00	28353	12/25	30-DEC-25	1,308

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28354	12/25	30-DEC-25	312
1055	00	201	04	00	00	28355	12/25	30-DEC-25	1,407
1055	00	201	04	00	00	28356	12/25	30-DEC-25	246
1055	00	201	04	00	00	28357	12/25	30-DEC-25	1,655
1055	00	201	04	00	00	28358	12/25	30-DEC-25	262
1055	00	201	04	00	00	28359	12/25	30-DEC-25	203
1055	00	201	04	00	00	28360	12/25	30-DEC-25	378
1055	00	201	04	00	00	28361	12/25	30-DEC-25	1,586
1055	00	201	04	00	00	28362	12/25	30-DEC-25	151
1055	00	201	04	00	00	28363	12/25	30-DEC-25	2,579
1055	00	201	04	00	00	28364	12/25	30-DEC-25	315
1055	00	201	04	00	00	28365	12/25	30-DEC-25	163
1055	00	201	04	00	00	28366	12/25	30-DEC-25	354
1055	00	201	04	00	00	28367	12/25	30-DEC-25	2,385
1055	00	201	04	00	00	28368	12/25	31-DEC-25	3,370
1055	00	201	04	00	00	28369	12/25	31-DEC-25	2,351
1055	00	201	04	00	00	28370	12/25	31-DEC-25	324
1055	00	201	04	00	00	28371	12/25	31-DEC-25	964
1055	00	201	04	00	00	28372	12/25	31-DEC-25	242
1055	00	201	04	00	00	28373	12/25	31-DEC-25	2,783
1055	00	201	04	00	00	28374	12/25	31-DEC-25	2,579
1055	00	201	04	00	00	28375	12/25	31-DEC-25	2,603
1055	00	201	04	00	00	28376	12/25	31-DEC-25	2,351
1055	00	201	04	00	00	28377	12/25	31-DEC-25	172
1055	00	201	04	00	00	28378	12/25	31-DEC-25	1,784
1055	00	201	04	00	00	28379	12/25	31-DEC-25	1,377
1055	00	201	04	00	00	28380	12/25	31-DEC-25	344
1055	00	201	04	00	00	28381	12/25	31-DEC-25	459
1055	00	201	04	00	00	28382	12/25	31-DEC-25	671
1055	00	201	04	00	00	28383	12/25	31-DEC-25	2,763
1055	00	201	04	00	00	28384	12/25	31-DEC-25	2,113
1055	00	201	04	00	00	28385	12/25	31-DEC-25	2,789
1055	00	201	04	00	00	28386	12/25	31-DEC-25	2,651
1055	00	201	04	00	00	28387	12/25	31-DEC-25	3,126
1055	00	201	04	00	00	28388	12/25	31-DEC-25	547
1055	00	201	04	00	00	28389	12/25	31-DEC-25	1,879
1055	00	201	04	00	00	28390	12/25	31-DEC-25	1,930
1055	00	201	04	00	00	28391	12/25	31-DEC-25	2,763
1055	00	201	04	00	00	28392	12/25	31-DEC-25	453
1055	00	201	04	00	00	28393	12/25	31-DEC-25	2,566
1055	00	201	04	00	00	25733	12/25	06-DEC-25	2,108
1055	00	201	04	00	00	25734	12/25	06-DEC-25	2,351

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25735	12/25	06-DEC-25	918
1055	00	201	04	00	00	25736	12/25	06-DEC-25	1,377
1055	00	201	04	00	00	25737	12/25	06-DEC-25	3,323
1055	00	201	04	00	00	25738	12/25	06-DEC-25	2,763
1055	00	201	04	00	00	25739	12/25	06-DEC-25	2,351
1055	00	201	04	00	00	27547	12/25	23-DEC-25	2,696
1055	00	201	04	00	00	27548	12/25	23-DEC-25	2,636
1055	00	201	04	00	00	27549	12/25	23-DEC-25	1,926
1055	00	201	04	00	00	27550	12/25	23-DEC-25	496
1055	00	201	04	00	00	27551	12/25	23-DEC-25	2,356
1055	00	201	04	00	00	27552	12/25	23-DEC-25	402
1055	00	201	04	00	00	27553	12/25	23-DEC-25	2,453
1055	00	201	04	00	00	25747	12/25	06-DEC-25	2,446
1055	00	201	04	00	00	25748	12/25	06-DEC-25	1,448
1055	00	201	04	00	00	25749	12/25	06-DEC-25	1,448
1055	00	201	04	00	00	25750	12/25	06-DEC-25	3,534
1055	00	201	04	00	00	25751	12/25	06-DEC-25	2,612
1055	00	201	04	00	00	25752	12/25	06-DEC-25	666
1055	00	201	04	00	00	25753	12/25	06-DEC-25	310
1055	00	201	04	00	00	25754	12/25	06-DEC-25	2,761
1055	00	201	04	00	00	25755	12/25	06-DEC-25	3,080
1055	00	201	04	00	00	25756	12/25	06-DEC-25	1,716
1055	00	201	04	00	00	25757	12/25	06-DEC-25	549
1055	00	201	04	00	00	25758	12/25	06-DEC-25	697
1055	00	201	04	00	00	25759	12/25	06-DEC-25	2,618
1055	00	201	04	00	00	25760	12/25	06-DEC-25	3,525
1055	00	201	04	00	00	25761	12/25	06-DEC-25	3,184
1055	00	201	04	00	00	25762	12/25	06-DEC-25	2,651
1055	00	201	04	00	00	25763	12/25	06-DEC-25	315
1055	00	201	04	00	00	25764	12/25	06-DEC-25	273
1055	00	201	04	00	00	25765	12/25	06-DEC-25	182
1055	00	201	04	00	00	25766	12/25	06-DEC-25	3,086
1055	00	201	04	00	00	25767	12/25	06-DEC-25	2,740
1055	00	201	04	00	00	25768	12/25	06-DEC-25	2,153
1055	00	201	04	00	00	25769	12/25	06-DEC-25	2,928
1055	00	201	04	00	00	25770	12/25	06-DEC-25	2,441
1055	00	201	04	00	00	25771	12/25	06-DEC-25	2,447
1055	00	201	04	00	00	25772	12/25	06-DEC-25	2,290
1055	00	201	04	00	00	25773	12/25	06-DEC-25	4,744
1055	00	201	04	00	00	25774	12/25	06-DEC-25	2,655
1055	00	201	04	00	00	25775	12/25	06-DEC-25	2,732
1055	00	201	04	00	00	25776	12/25	06-DEC-25	2,978

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25777	12/25	06-DEC-25	422
1055	00	201	04	00	00	25778	12/25	06-DEC-25	1,955
1055	00	201	04	00	00	25779	12/25	06-DEC-25	306
1055	00	201	04	00	00	25780	12/25	06-DEC-25	718
1055	00	201	04	00	00	25781	12/25	06-DEC-25	1,944
1055	00	201	04	00	00	25782	12/25	06-DEC-25	236
1055	00	201	04	00	00	25783	12/25	06-DEC-25	3,052
1055	00	201	04	00	00	25784	12/25	06-DEC-25	3,052
1055	00	201	04	00	00	25785	12/25	06-DEC-25	804
1055	00	201	04	00	00	25786	12/25	06-DEC-25	561
1055	00	201	04	00	00	25787	12/25	06-DEC-25	2,116
1055	00	201	04	00	00	26597	12/25	13-DEC-25	369
1055	00	201	04	00	00	26598	12/25	13-DEC-25	2,554
1055	00	201	04	00	00	26599	12/25	13-DEC-25	1,130
1055	00	201	04	00	00	26600	12/25	13-DEC-25	236
1055	00	201	04	00	00	26601	12/25	13-DEC-25	469
1055	00	201	04	00	00	26602	12/25	13-DEC-25	3,230
1055	00	201	04	00	00	26603	12/25	13-DEC-25	692
1055	00	201	04	00	00	26604	12/25	14-DEC-25	3,086
1055	00	201	04	00	00	26605	12/25	14-DEC-25	1,507
1055	00	201	04	00	00	26606	12/25	14-DEC-25	2,033
1055	00	201	04	00	00	26607	12/25	14-DEC-25	2,579
1055	00	201	04	00	00	26608	12/25	14-DEC-25	2,351
1055	00	201	04	00	00	26609	12/25	14-DEC-25	498
1055	00	201	04	00	00	26610	12/25	14-DEC-25	1,466
1055	00	201	04	00	00	26611	12/25	14-DEC-25	2,763
1055	00	201	04	00	00	26612	12/25	14-DEC-25	2,783
1055	00	201	04	00	00	28428	12/25	31-DEC-25	2,064
1055	00	201	04	00	00	28429	12/25	31-DEC-25	3,086
1055	00	201	04	00	00	28430	12/25	31-DEC-25	3,052
1055	00	201	04	00	00	28431	12/25	31-DEC-25	1,302
1055	00	201	04	00	00	28432	12/25	31-DEC-25	2,282
1055	00	201	04	00	00	28433	12/25	31-DEC-25	1,568
1055	00	201	04	00	00	28434	12/25	31-DEC-25	3,574
1055	00	201	04	00	00	26620	12/25	14-DEC-25	2,698
1055	00	201	04	00	00	26621	12/25	14-DEC-25	2,927
1055	00	201	04	00	00	26622	12/25	14-DEC-25	3,126
1055	00	201	04	00	00	26623	12/25	14-DEC-25	1,377
1055	00	201	04	00	00	26624	12/25	14-DEC-25	3,132
1055	00	201	04	00	00	26625	12/25	14-DEC-25	845
1055	00	201	04	00	00	26626	12/25	14-DEC-25	2,849
1055	00	201	04	00	00	26627	12/25	14-DEC-25	2,566

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26628	12/25	14-DEC-25	1,377
1055	00	201	04	00	00	26629	12/25	14-DEC-25	2,362
1055	00	201	04	00	00	26630	12/25	14-DEC-25	1,175
1055	00	201	04	00	00	26631	12/25	14-DEC-25	1,784
1055	00	201	04	00	00	26632	12/25	14-DEC-25	2,762
1055	00	201	04	00	00	26633	12/25	14-DEC-25	591
1055	00	201	04	00	00	26634	12/25	14-DEC-25	1,899
1055	00	201	04	00	00	26635	12/25	14-DEC-25	2,564
1055	00	201	04	00	00	26636	12/25	14-DEC-25	3,117
1055	00	201	04	00	00	26637	12/25	14-DEC-25	1,491
1055	00	201	04	00	00	26638	12/25	14-DEC-25	2,789
1055	00	201	04	00	00	26639	12/25	14-DEC-25	318
1055	00	201	04	00	00	26640	12/25	14-DEC-25	994
1055	00	201	04	00	00	26641	12/25	14-DEC-25	1,539
1055	00	201	04	00	00	26642	12/25	14-DEC-25	2,088
1055	00	201	04	00	00	26643	12/25	14-DEC-25	2,202
1055	00	201	04	00	00	26644	12/25	14-DEC-25	498
1055	00	201	04	00	00	26645	12/25	14-DEC-25	2,009
1055	00	201	04	00	00	26646	12/25	14-DEC-25	2,974
1055	00	201	04	00	00	26647	12/25	14-DEC-25	289
1055	00	201	04	00	00	26648	12/25	14-DEC-25	2,294
1055	00	201	04	00	00	26649	12/25	14-DEC-25	2,745
1055	00	201	04	00	00	26650	12/25	14-DEC-25	2,849
1055	00	201	04	00	00	26651	12/25	14-DEC-25	2,763
1055	00	201	04	00	00	27522	12/25	23-DEC-25	2,973
1055	00	201	04	00	00	27523	12/25	23-DEC-25	409
1055	00	201	04	00	00	27524	12/25	23-DEC-25	1,377
1055	00	201	04	00	00	27525	12/25	23-DEC-25	2,763
1055	00	201	04	00	00	27526	12/25	23-DEC-25	2,763
1055	00	201	04	00	00	27527	12/25	23-DEC-25	248
1055	00	201	04	00	00	27528	12/25	23-DEC-25	2,566
1055	00	201	04	00	00	27529	12/25	23-DEC-25	2,351
1055	00	201	04	00	00	27530	12/25	23-DEC-25	3,080
1055	00	201	04	00	00	27531	12/25	23-DEC-25	1,130
1055	00	201	04	00	00	27532	12/25	23-DEC-25	2,840
1055	00	201	04	00	00	27533	12/25	23-DEC-25	409
1055	00	201	04	00	00	27534	12/25	23-DEC-25	1,377
1055	00	201	04	00	00	27535	12/25	23-DEC-25	7,381
1055	00	201	04	00	00	27536	12/25	23-DEC-25	7,401
1055	00	201	04	00	00	27537	12/25	23-DEC-25	841
1055	00	201	04	00	00	27538	12/25	23-DEC-25	2,755
1055	00	201	04	00	00	27539	12/25	23-DEC-25	3,970

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27540	12/25	23-DEC-25	1,052
1055	00	201	04	00	00	27541	12/25	23-DEC-25	2,237
1055	00	201	04	00	00	27542	12/25	23-DEC-25	2,981
1055	00	201	04	00	00	27543	12/25	23-DEC-25	3,132
1055	00	201	04	00	00	27544	12/25	23-DEC-25	1,213
1055	00	201	04	00	00	27545	12/25	23-DEC-25	3,124
1055	00	201	04	00	00	27546	12/25	23-DEC-25	2,556
1055	00	201	04	00	00	25831	12/25	06-DEC-25	152
1055	00	201	04	00	00	25832	12/25	06-DEC-25	2,351
1055	00	201	04	00	00	25833	12/25	06-DEC-25	2,763
1055	00	201	04	00	00	25834	12/25	06-DEC-25	248
1055	00	201	04	00	00	25835	12/25	06-DEC-25	203
1055	00	201	04	00	00	25836	12/25	06-DEC-25	369
1055	00	201	04	00	00	25837	12/25	06-DEC-25	248
1055	00	201	04	00	00	27554	12/25	23-DEC-25	2,441
1055	00	201	04	00	00	27555	12/25	23-DEC-25	2,088
1055	00	201	04	00	00	27556	12/25	23-DEC-25	2,849
1055	00	201	04	00	00	27557	12/25	23-DEC-25	1,175
1055	00	201	04	00	00	27558	12/25	23-DEC-25	2,361
1055	00	201	04	00	00	27559	12/25	23-DEC-25	2,793
1055	00	201	04	00	00	27560	12/25	23-DEC-25	3,204
1055	00	201	04	00	00	27561	12/25	23-DEC-25	1,220
1055	00	201	04	00	00	27562	12/25	23-DEC-25	3,020
1055	00	201	04	00	00	27563	12/25	23-DEC-25	1,967
1055	00	201	04	00	00	27564	12/25	23-DEC-25	3,573
1055	00	201	04	00	00	27565	12/25	23-DEC-25	3,132
1055	00	201	04	00	00	27566	12/25	23-DEC-25	685
1055	00	201	04	00	00	27567	12/25	23-DEC-25	3,124
1055	00	201	04	00	00	27568	12/25	23-DEC-25	3,028
1055	00	201	04	00	00	27569	12/25	23-DEC-25	2,455
1055	00	201	04	00	00	27570	12/25	23-DEC-25	218
1055	00	201	04	00	00	27571	12/25	23-DEC-25	1,930
1055	00	201	04	00	00	27572	12/25	23-DEC-25	2,577
1055	00	201	04	00	00	27573	12/25	23-DEC-25	2,909
1055	00	201	04	00	00	27574	12/25	23-DEC-25	2,125
1055	00	201	04	00	00	27575	12/25	23-DEC-25	2,883
1055	00	201	04	00	00	27576	12/25	23-DEC-25	2,696
1055	00	201	04	00	00	28394	12/25	31-DEC-25	1,899
1055	00	201	04	00	00	28395	12/25	31-DEC-25	517
1055	00	201	04	00	00	28396	12/25	31-DEC-25	215
1055	00	201	04	00	00	28397	12/25	31-DEC-25	2,636
1055	00	201	04	00	00	28398	12/25	31-DEC-25	3,426

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28399	12/25	31-DEC-25	2,109
1055	00	201	04	00	00	28400	12/25	31-DEC-25	680
1055	00	201	04	00	00	28401	12/25	31-DEC-25	2,804
1055	00	201	04	00	00	28402	12/25	31-DEC-25	2,881
1055	00	201	04	00	00	28403	12/25	31-DEC-25	198
1055	00	201	04	00	00	28404	12/25	31-DEC-25	2,572
1055	00	201	04	00	00	28405	12/25	31-DEC-25	221
1055	00	201	04	00	00	28406	12/25	31-DEC-25	2,556
1055	00	201	04	00	00	28407	12/25	31-DEC-25	3,967
1055	00	201	04	00	00	28408	12/25	31-DEC-25	3,426
1055	00	201	04	00	00	28409	12/25	31-DEC-25	2,103
1055	00	201	04	00	00	28410	12/25	31-DEC-25	2,159
1055	00	201	04	00	00	28411	12/25	31-DEC-25	310
1055	00	201	04	00	00	28412	12/25	31-DEC-25	1,955
1055	00	201	04	00	00	28413	12/25	31-DEC-25	248
1055	00	201	04	00	00	28414	12/25	31-DEC-25	1,019
1055	00	201	04	00	00	28415	12/25	31-DEC-25	2,690
1055	00	201	04	00	00	28416	12/25	31-DEC-25	7,650
1055	00	201	04	00	00	28417	12/25	31-DEC-25	2,593
1055	00	201	04	00	00	28418	12/25	31-DEC-25	2,654
1055	00	201	04	00	00	28419	12/25	31-DEC-25	2,585
1055	00	201	04	00	00	28420	12/25	31-DEC-25	2,453
1055	00	201	04	00	00	28421	12/25	31-DEC-25	3,187
1055	00	201	04	00	00	28422	12/25	31-DEC-25	1,944
1055	00	201	04	00	00	28423	12/25	31-DEC-25	1,211
1055	00	201	04	00	00	28424	12/25	31-DEC-25	3,184
1055	00	201	04	00	00	28425	12/25	31-DEC-25	1,360
1055	00	201	04	00	00	28426	12/25	31-DEC-25	1,858
1055	00	201	04	00	00	28427	12/25	31-DEC-25	4,717
1055	00	201	04	00	00	26704	12/25	14-DEC-25	2,073
1055	00	201	04	00	00	26705	12/25	14-DEC-25	2,763
1055	00	201	04	00	00	26706	12/25	14-DEC-25	2,008
1055	00	201	04	00	00	27577	12/25	23-DEC-25	3,086
1055	00	201	04	00	00	27578	12/25	23-DEC-25	2,807
1055	00	201	04	00	00	27579	12/25	23-DEC-25	2,927
1055	00	201	04	00	00	27580	12/25	23-DEC-25	306
1055	00	201	04	00	00	28435	12/25	31-DEC-25	3,434
1055	00	201	04	00	00	28436	12/25	31-DEC-25	306
1055	00	201	04	00	00	28437	12/25	31-DEC-25	377
1055	00	201	04	00	00	28438	12/25	31-DEC-25	2,663
1055	00	201	04	00	00	28439	12/25	31-DEC-25	2,636
1055	00	201	04	00	00	28440	12/25	31-DEC-25	2,803

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28441	12/25	31-DEC-25	498
1055	00	201	04	00	00	28442	12/25	31-DEC-25	2,732
1055	00	201	04	00	00	28443	12/25	31-DEC-25	3,245
1055	00	201	04	00	00	28444	12/25	31-DEC-25	282
1055	00	201	04	00	00	28445	12/25	31-DEC-25	2,554
1055	00	201	04	00	00	28446	12/25	31-DEC-25	2,759
1055	00	201	04	00	00	28447	12/25	31-DEC-25	3,189
1055	00	201	04	00	00	28448	12/25	31-DEC-25	3,934
1055	00	201	04	00	00	25788	12/25	06-DEC-25	2,663
1055	00	201	04	00	00	25789	12/25	06-DEC-25	3,434
1055	00	201	04	00	00	25790	12/25	06-DEC-25	2,730
1055	00	201	04	00	00	25791	12/25	06-DEC-25	2,951
1055	00	201	04	00	00	25792	12/25	06-DEC-25	2,482
1055	00	201	04	00	00	25793	12/25	06-DEC-25	2,712
1055	00	201	04	00	00	25794	12/25	06-DEC-25	256
1055	00	201	04	00	00	25795	12/25	06-DEC-25	383
1055	00	201	04	00	00	25796	12/25	06-DEC-25	496
1055	00	201	04	00	00	25797	12/25	06-DEC-25	323
1055	00	201	04	00	00	25798	12/25	06-DEC-25	2,140
1055	00	201	04	00	00	25799	12/25	06-DEC-25	3,241
1055	00	201	04	00	00	25800	12/25	06-DEC-25	2,974
1055	00	201	04	00	00	25801	12/25	06-DEC-25	2,849
1055	00	201	04	00	00	25802	12/25	06-DEC-25	2,256
1055	00	201	04	00	00	25803	12/25	06-DEC-25	4,055
1055	00	201	04	00	00	25804	12/25	06-DEC-25	3,137
1055	00	201	04	00	00	25805	12/25	06-DEC-25	3,057
1055	00	201	04	00	00	25806	12/25	06-DEC-25	2,029
1055	00	201	04	00	00	25807	12/25	06-DEC-25	616
1055	00	201	04	00	00	25808	12/25	06-DEC-25	2,767
1055	00	201	04	00	00	25809	12/25	06-DEC-25	2,763
1055	00	201	04	00	00	25810	12/25	06-DEC-25	3,434
1055	00	201	04	00	00	25811	12/25	06-DEC-25	2,088
1055	00	201	04	00	00	25812	12/25	06-DEC-25	3,587
1055	00	201	04	00	00	25813	12/25	06-DEC-25	3,587
1055	00	201	04	00	00	25814	12/25	06-DEC-25	3,430
1055	00	201	04	00	00	25815	12/25	06-DEC-25	323
1055	00	201	04	00	00	25816	12/25	06-DEC-25	460
1055	00	201	04	00	00	25817	12/25	06-DEC-25	1,778
1055	00	201	04	00	00	25818	12/25	06-DEC-25	3,184
1055	00	201	04	00	00	25819	12/25	06-DEC-25	2,295
1055	00	201	04	00	00	25820	12/25	06-DEC-25	1,633
1055	00	201	04	00	00	25821	12/25	06-DEC-25	158

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25822	12/25	06-DEC-25	3,187
1055	00	201	04	00	00	25823	12/25	06-DEC-25	345
1055	00	201	04	00	00	25824	12/25	06-DEC-25	246
1055	00	201	04	00	00	25825	12/25	06-DEC-25	273
1055	00	201	04	00	00	25826	12/25	06-DEC-25	209
1055	00	201	04	00	00	25827	12/25	06-DEC-25	298
1055	00	201	04	00	00	25828	12/25	06-DEC-25	578
1055	00	201	04	00	00	25829	12/25	06-DEC-25	1,630
1055	00	201	04	00	00	25830	12/25	06-DEC-25	226
1055	00	201	04	00	00	28455	12/25	31-DEC-25	393
1055	00	201	04	00	00	28456	12/25	31-DEC-25	408
1055	00	201	04	00	00	28457	12/25	31-DEC-25	3,052
1055	00	201	04	00	00	28458	12/25	31-DEC-25	2,837
1055	00	201	04	00	00	28459	12/25	31-DEC-25	2,612
1055	00	201	04	00	00	28460	12/25	31-DEC-25	1,786
1055	00	201	04	00	00	28461	12/25	31-DEC-25	227
1055	00	201	04	00	00	25838	12/25	06-DEC-25	291
1055	00	201	04	00	00	25839	12/25	06-DEC-25	118
1055	00	201	04	00	00	25840	12/25	06-DEC-25	1,633
1055	00	201	04	00	00	25841	12/25	06-DEC-25	2,763
1055	00	201	04	00	00	25842	12/25	07-DEC-25	450
1055	00	201	04	00	00	26652	12/25	14-DEC-25	280
1055	00	201	04	00	00	26653	12/25	14-DEC-25	3,573
1055	00	201	04	00	00	26654	12/25	14-DEC-25	1,944
1055	00	201	04	00	00	26655	12/25	14-DEC-25	3,132
1055	00	201	04	00	00	26656	12/25	14-DEC-25	2,534
1055	00	201	04	00	00	26657	12/25	14-DEC-25	1,967
1055	00	201	04	00	00	26658	12/25	14-DEC-25	282
1055	00	201	04	00	00	26659	12/25	14-DEC-25	2,614
1055	00	201	04	00	00	26660	12/25	14-DEC-25	498
1055	00	201	04	00	00	26661	12/25	14-DEC-25	280
1055	00	201	04	00	00	26662	12/25	14-DEC-25	3,132
1055	00	201	04	00	00	26663	12/25	14-DEC-25	366
1055	00	201	04	00	00	26664	12/25	14-DEC-25	3,052
1055	00	201	04	00	00	26665	12/25	14-DEC-25	174
1055	00	201	04	00	00	26666	12/25	14-DEC-25	3,434
1055	00	201	04	00	00	26667	12/25	14-DEC-25	306
1055	00	201	04	00	00	26668	12/25	14-DEC-25	3,187
1055	00	201	04	00	00	26669	12/25	14-DEC-25	2,441
1055	00	201	04	00	00	26670	12/25	14-DEC-25	2,447
1055	00	201	04	00	00	26671	12/25	14-DEC-25	2,109
1055	00	201	04	00	00	26672	12/25	14-DEC-25	342

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26673	12/25	14-DEC-25	422
1055	00	201	04	00	00	26674	12/25	14-DEC-25	540
1055	00	201	04	00	00	26675	12/25	14-DEC-25	1,566
1055	00	201	04	00	00	26676	12/25	14-DEC-25	2,494
1055	00	201	04	00	00	26677	12/25	14-DEC-25	2,772
1055	00	201	04	00	00	26678	12/25	14-DEC-25	2,772
1055	00	201	04	00	00	26679	12/25	14-DEC-25	993
1055	00	201	04	00	00	26680	12/25	14-DEC-25	626
1055	00	201	04	00	00	26681	12/25	14-DEC-25	570
1055	00	201	04	00	00	26682	12/25	14-DEC-25	4,069
1055	00	201	04	00	00	26683	12/25	14-DEC-25	661
1055	00	201	04	00	00	26684	12/25	14-DEC-25	2,707
1055	00	201	04	00	00	26685	12/25	14-DEC-25	2,944
1055	00	201	04	00	00	26686	12/25	14-DEC-25	482
1055	00	201	04	00	00	26687	12/25	14-DEC-25	3,641
1055	00	201	04	00	00	26688	12/25	14-DEC-25	3,086
1055	00	201	04	00	00	26689	12/25	14-DEC-25	2,978
1055	00	201	04	00	00	26690	12/25	14-DEC-25	2,052
1055	00	201	04	00	00	26691	12/25	14-DEC-25	360
1055	00	201	04	00	00	26692	12/25	14-DEC-25	2,497
1055	00	201	04	00	00	26693	12/25	14-DEC-25	448
1055	00	201	04	00	00	26694	12/25	14-DEC-25	4,924
1055	00	201	04	00	00	26695	12/25	14-DEC-25	2,156
1055	00	201	04	00	00	26696	12/25	14-DEC-25	807
1055	00	201	04	00	00	26697	12/25	14-DEC-25	253
1055	00	201	04	00	00	26698	12/25	14-DEC-25	2,804
1055	00	201	04	00	00	26699	12/25	14-DEC-25	508
1055	00	201	04	00	00	26700	12/25	14-DEC-25	2,387
1055	00	201	04	00	00	26701	12/25	14-DEC-25	2,354
1055	00	201	04	00	00	26702	12/25	14-DEC-25	2,767
1055	00	201	04	00	00	26703	12/25	14-DEC-25	1,052
1055	00	201	04	00	00	25858	12/25	07-DEC-25	4,930
1055	00	201	04	00	00	25859	12/25	07-DEC-25	3,323
1055	00	201	04	00	00	25860	12/25	07-DEC-25	3,126
1055	00	201	04	00	00	25861	12/25	07-DEC-25	1,930
1055	00	201	04	00	00	25862	12/25	07-DEC-25	306
1055	00	201	04	00	00	25863	12/25	07-DEC-25	2,849
1055	00	201	04	00	00	25864	12/25	07-DEC-25	2,763
1055	00	201	04	00	00	27581	12/25	23-DEC-25	3,124
1055	00	201	04	00	00	27582	12/25	23-DEC-25	8,402
1055	00	201	04	00	00	27583	12/25	23-DEC-25	2,492
1055	00	201	04	00	00	27584	12/25	23-DEC-25	3,057

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27585	12/25	23-DEC-25	2,837
1055	00	201	04	00	00	27586	12/25	23-DEC-25	2,538
1055	00	201	04	00	00	27587	12/25	23-DEC-25	2,698
1055	00	201	04	00	00	27588	12/25	23-DEC-25	2,116
1055	00	201	04	00	00	27589	12/25	23-DEC-25	2,748
1055	00	201	04	00	00	27590	12/25	23-DEC-25	4,978
1055	00	201	04	00	00	27591	12/25	23-DEC-25	1,289
1055	00	201	04	00	00	27592	12/25	23-DEC-25	354
1055	00	201	04	00	00	27593	12/25	23-DEC-25	593
1055	00	201	04	00	00	27594	12/25	23-DEC-25	455
1055	00	201	04	00	00	27595	12/25	23-DEC-25	488
1055	00	201	04	00	00	27596	12/25	23-DEC-25	519
1055	00	201	04	00	00	27597	12/25	23-DEC-25	525
1055	00	201	04	00	00	27598	12/25	23-DEC-25	2,253
1055	00	201	04	00	00	27599	12/25	23-DEC-25	3,132
1055	00	201	04	00	00	27600	12/25	23-DEC-25	2,934
1055	00	201	04	00	00	27601	12/25	23-DEC-25	1,796
1055	00	201	04	00	00	27602	12/25	23-DEC-25	2,611
1055	00	201	04	00	00	27603	12/25	23-DEC-25	2,497
1055	00	201	04	00	00	27604	12/25	23-DEC-25	419
1055	00	201	04	00	00	27605	12/25	23-DEC-25	581
1055	00	201	04	00	00	27606	12/25	23-DEC-25	3,124
1055	00	201	04	00	00	27607	12/25	23-DEC-25	791
1055	00	201	04	00	00	27608	12/25	23-DEC-25	2,585
1055	00	201	04	00	00	27609	12/25	23-DEC-25	372
1055	00	201	04	00	00	27610	12/25	23-DEC-25	2,683
1055	00	201	04	00	00	27611	12/25	23-DEC-25	2,566
1055	00	201	04	00	00	27612	12/25	23-DEC-25	3,323
1055	00	201	04	00	00	27613	12/25	23-DEC-25	3,323
1055	00	201	04	00	00	27614	12/25	23-DEC-25	5,214
1055	00	201	04	00	00	27615	12/25	23-DEC-25	3,113
1055	00	201	04	00	00	27616	12/25	23-DEC-25	1,633
1055	00	201	04	00	00	27617	12/25	23-DEC-25	1,448
1055	00	201	04	00	00	27618	12/25	23-DEC-25	7,953
1055	00	201	04	00	00	27619	12/25	23-DEC-25	308
1055	00	201	04	00	00	27620	12/25	23-DEC-25	4,729
1055	00	201	04	00	00	27621	12/25	23-DEC-25	2,763
1055	00	201	04	00	00	27622	12/25	23-DEC-25	2,088
1055	00	201	04	00	00	27623	12/25	23-DEC-25	2,467
1055	00	201	04	00	00	27624	12/25	23-DEC-25	3,124
1055	00	201	04	00	00	27625	12/25	23-DEC-25	2,485
1055	00	201	04	00	00	27626	12/25	23-DEC-25	2,187

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27627	12/25	23-DEC-25	1,862
1055	00	201	04	00	00	27628	12/25	23-DEC-25	2,082
1055	00	201	04	00	00	27629	12/25	23-DEC-25	2,663
1055	00	201	04	00	00	27630	12/25	23-DEC-25	8,616
1055	00	201	04	00	00	27631	12/25	23-DEC-25	2,802
1055	00	201	04	00	00	28449	12/25	31-DEC-25	2,202
1055	00	201	04	00	00	28450	12/25	31-DEC-25	2,338
1055	00	201	04	00	00	28451	12/25	31-DEC-25	1,420
1055	00	201	04	00	00	28452	12/25	31-DEC-25	4,717
1055	00	201	04	00	00	28453	12/25	31-DEC-25	2,482
1055	00	201	04	00	00	28454	12/25	31-DEC-25	2,840
1055	00	201	04	00	00	26718	12/25	14-DEC-25	2,108
1055	00	201	04	00	00	26719	12/25	14-DEC-25	211
1055	00	201	04	00	00	26720	12/25	14-DEC-25	1,015
1055	00	201	04	00	00	26721	12/25	14-DEC-25	4,093
1055	00	201	04	00	00	26722	12/25	14-DEC-25	1,862
1055	00	201	04	00	00	26723	12/25	14-DEC-25	1,278
1055	00	201	04	00	00	26724	12/25	14-DEC-25	1,401
1055	00	201	04	00	00	26725	12/25	14-DEC-25	3,086
1055	00	201	04	00	00	26726	12/25	14-DEC-25	1,489
1055	00	201	04	00	00	26727	12/25	14-DEC-25	2,220
1055	00	201	04	00	00	26728	12/25	15-DEC-25	384
1055	00	201	04	00	00	26729	12/25	15-DEC-25	3,603
1055	00	201	04	00	00	26730	12/25	15-DEC-25	2,708
1055	00	201	04	00	00	26731	12/25	15-DEC-25	2,520
1055	00	201	04	00	00	26732	12/25	15-DEC-25	2,064
1055	00	201	04	00	00	26733	12/25	15-DEC-25	13,799
1055	00	201	04	00	00	26734	12/25	15-DEC-25	420
1055	00	201	04	00	00	26735	12/25	15-DEC-25	268
1055	00	201	04	00	00	26736	12/25	15-DEC-25	1,894
1055	00	201	04	00	00	26737	12/25	15-DEC-25	306
1055	00	201	04	00	00	28462	12/25	31-DEC-25	2,633
1055	00	201	04	00	00	28463	12/25	31-DEC-25	2,560
1055	00	201	04	00	00	28464	12/25	31-DEC-25	469
1055	00	201	04	00	00	28465	12/25	31-DEC-25	3,113
1055	00	201	04	00	00	28466	12/25	31-DEC-25	3,397
1055	00	201	04	00	00	28467	12/25	31-DEC-25	1,934
1055	00	201	04	00	00	28468	12/25	31-DEC-25	2,360
1055	00	201	04	00	00	28469	12/25	31-DEC-25	184
1055	00	201	04	00	00	28470	12/25	31-DEC-25	8,616
1055	00	201	04	00	00	28471	12/25	31-DEC-25	3,506
1055	00	201	04	00	00	28472	12/25	31-DEC-25	2,871

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28473	12/25	31-DEC-25	2,179
1055	00	201	04	00	00	28474	12/25	31-DEC-25	2,073
1055	00	201	04	00	00	28475	12/25	31-DEC-25	400
1055	00	201	04	00	00	28476	12/25	31-DEC-25	1,694
1055	00	201	04	00	00	28477	12/25	31-DEC-25	2,159
1055	00	201	04	00	00	28478	12/25	31-DEC-25	422
1055	00	201	04	00	00	28479	12/25	31-DEC-25	211
1055	00	201	04	00	00	28480	12/25	31-DEC-25	290
1055	00	201	04	00	00	28481	12/25	31-DEC-25	436
1055	00	201	04	00	00	28482	12/25	31-DEC-25	75
1055	00	201	04	00	00	28483	12/25	31-DEC-25	223
1055	00	201	04	00	00	28484	12/25	31-DEC-25	1,407
1055	00	201	04	00	00	28485	12/25	31-DEC-25	1,925
1055	00	201	04	00	00	28486	12/25	31-DEC-25	151
1055	00	201	04	00	00	28487	12/25	31-DEC-25	369
1055	00	201	04	00	00	28488	12/25	31-DEC-25	261
1055	00	201	04	00	00	28489	12/25	31-DEC-25	318
1055	00	201	04	00	00	28490	12/25	31-DEC-25	2,198
1055	00	201	04	00	00	25843	12/25	07-DEC-25	2,973
1055	00	201	04	00	00	25844	12/25	07-DEC-25	1,750
1055	00	201	04	00	00	25845	12/25	07-DEC-25	514
1055	00	201	04	00	00	25846	12/25	07-DEC-25	2,560
1055	00	201	04	00	00	25847	12/25	07-DEC-25	1,231
1055	00	201	04	00	00	25848	12/25	07-DEC-25	3,230
1055	00	201	04	00	00	25849	12/25	07-DEC-25	2,364
1055	00	201	04	00	00	25850	12/25	07-DEC-25	2,593
1055	00	201	04	00	00	25851	12/25	07-DEC-25	409
1055	00	201	04	00	00	25852	12/25	07-DEC-25	242
1055	00	201	04	00	00	25853	12/25	07-DEC-25	2,441
1055	00	201	04	00	00	25854	12/25	07-DEC-25	4,313
1055	00	201	04	00	00	25855	12/25	07-DEC-25	295
1055	00	201	04	00	00	25856	12/25	07-DEC-25	285
1055	00	201	04	00	00	25857	12/25	07-DEC-25	2,785
1055	00	201	04	00	00	27652	12/25	23-DEC-25	379
1055	00	201	04	00	00	27653	12/25	23-DEC-25	2,579
1055	00	201	04	00	00	27654	12/25	24-DEC-25	3,561
1055	00	201	04	00	00	27655	12/25	24-DEC-25	2,593
1055	00	201	04	00	00	27656	12/25	24-DEC-25	248
1055	00	201	04	00	00	27657	12/25	24-DEC-25	3,323
1055	00	201	04	00	00	27658	12/25	24-DEC-25	2,188
1055	00	201	04	00	00	27659	12/25	24-DEC-25	324
1055	00	201	04	00	00	27660	12/25	24-DEC-25	2,113

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27661	12/25	24-DEC-25	214
1055	00	201	04	00	00	27662	12/25	24-DEC-25	2,783
1055	00	201	04	00	00	27663	12/25	24-DEC-25	331
1055	00	201	04	00	00	27664	12/25	24-DEC-25	481
1055	00	201	04	00	00	27665	12/25	24-DEC-25	2,351
1055	00	201	04	00	00	27666	12/25	24-DEC-25	2,804
1055	00	201	04	00	00	27667	12/25	24-DEC-25	442
1055	00	201	04	00	00	27668	12/25	24-DEC-25	2,470
1055	00	201	04	00	00	27669	12/25	24-DEC-25	2,351
1055	00	201	04	00	00	27670	12/25	24-DEC-25	2,153
1055	00	201	04	00	00	27671	12/25	24-DEC-25	2,830
1055	00	201	04	00	00	25865	12/25	07-DEC-25	226
1055	00	201	04	00	00	25866	12/25	07-DEC-25	5,081
1055	00	201	04	00	00	25867	12/25	07-DEC-25	1,052
1055	00	201	04	00	00	25868	12/25	07-DEC-25	2,612
1055	00	201	04	00	00	25869	12/25	07-DEC-25	1,899
1055	00	201	04	00	00	25870	12/25	07-DEC-25	1,175
1055	00	201	04	00	00	25871	12/25	07-DEC-25	1,784
1055	00	201	04	00	00	25872	12/25	07-DEC-25	2,758
1055	00	201	04	00	00	25873	12/25	07-DEC-25	248
1055	00	201	04	00	00	25874	12/25	07-DEC-25	231
1055	00	201	04	00	00	25875	12/25	07-DEC-25	2,981
1055	00	201	04	00	00	25876	12/25	07-DEC-25	303
1055	00	201	04	00	00	25877	12/25	07-DEC-25	1,637
1055	00	201	04	00	00	25878	12/25	07-DEC-25	2,109
1055	00	201	04	00	00	25879	12/25	07-DEC-25	1,901
1055	00	201	04	00	00	25880	12/25	07-DEC-25	1,302
1055	00	201	04	00	00	25881	12/25	07-DEC-25	510
1055	00	201	04	00	00	25882	12/25	07-DEC-25	2,453
1055	00	201	04	00	00	25883	12/25	07-DEC-25	3,137
1055	00	201	04	00	00	25884	12/25	07-DEC-25	3,268
1055	00	201	04	00	00	25885	12/25	07-DEC-25	1,360
1055	00	201	04	00	00	25886	12/25	07-DEC-25	2,421
1055	00	201	04	00	00	25887	12/25	07-DEC-25	247
1055	00	201	04	00	00	25888	12/25	07-DEC-25	2,052
1055	00	201	04	00	00	25889	12/25	07-DEC-25	333
1055	00	201	04	00	00	25890	12/25	07-DEC-25	3,250
1055	00	201	04	00	00	25891	12/25	07-DEC-25	2,452
1055	00	201	04	00	00	25892	12/25	07-DEC-25	2,698
1055	00	201	04	00	00	25893	12/25	07-DEC-25	1,998
1055	00	201	04	00	00	25894	12/25	07-DEC-25	280
1055	00	201	04	00	00	25895	12/25	07-DEC-25	1,549

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25896	12/25	07-DEC-25	2,560
1055	00	201	04	00	00	25897	12/25	07-DEC-25	2,934
1055	00	201	04	00	00	26707	12/25	14-DEC-25	2,063
1055	00	201	04	00	00	26708	12/25	14-DEC-25	211
1055	00	201	04	00	00	26709	12/25	14-DEC-25	2,187
1055	00	201	04	00	00	26710	12/25	14-DEC-25	1,694
1055	00	201	04	00	00	26711	12/25	14-DEC-25	2,707
1055	00	201	04	00	00	26712	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	26713	12/25	14-DEC-25	3,052
1055	00	201	04	00	00	26714	12/25	14-DEC-25	3,201
1055	00	201	04	00	00	26715	12/25	14-DEC-25	2,082
1055	00	201	04	00	00	26716	12/25	14-DEC-25	2,088
1055	00	201	04	00	00	26717	12/25	14-DEC-25	349
1055	00	201	04	00	00	25950	12/25	07-DEC-25	3,573
1055	00	201	04	00	00	25951	12/25	07-DEC-25	1,924
1055	00	201	04	00	00	25952	12/25	07-DEC-25	558
1055	00	201	04	00	00	26762	12/25	15-DEC-25	151
1055	00	201	04	00	00	26763	12/25	15-DEC-25	2,783
1055	00	201	04	00	00	27672	12/25	24-DEC-25	1,930
1055	00	201	04	00	00	27673	12/25	24-DEC-25	2,763
1055	00	201	04	00	00	27674	12/25	24-DEC-25	3,898
1055	00	201	04	00	00	27675	12/25	24-DEC-25	561
1055	00	201	04	00	00	27676	12/25	24-DEC-25	280
1055	00	201	04	00	00	27677	12/25	24-DEC-25	1,784
1055	00	201	04	00	00	27678	12/25	24-DEC-25	2,849
1055	00	201	04	00	00	27679	12/25	24-DEC-25	3,086
1055	00	201	04	00	00	27680	12/25	24-DEC-25	2,767
1055	00	201	04	00	00	27681	12/25	24-DEC-25	2,221
1055	00	201	04	00	00	27682	12/25	24-DEC-25	3,053
1055	00	201	04	00	00	27683	12/25	24-DEC-25	3,230
1055	00	201	04	00	00	27684	12/25	24-DEC-25	2,109
1055	00	201	04	00	00	27685	12/25	24-DEC-25	189
1055	00	201	04	00	00	27686	12/25	24-DEC-25	2,763
1055	00	201	04	00	00	26738	12/25	15-DEC-25	492
1055	00	201	04	00	00	26739	12/25	15-DEC-25	295
1055	00	201	04	00	00	26740	12/25	15-DEC-25	1,450
1055	00	201	04	00	00	26741	12/25	15-DEC-25	272
1055	00	201	04	00	00	26742	12/25	15-DEC-25	2,065
1055	00	201	04	00	00	26743	12/25	15-DEC-25	349
1055	00	201	04	00	00	26744	12/25	15-DEC-25	1,052
1055	00	201	04	00	00	26745	12/25	15-DEC-25	2,173
1055	00	201	04	00	00	26746	12/25	15-DEC-25	2,059

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26747	12/25	15-DEC-25	1,392
1055	00	201	04	00	00	26748	12/25	15-DEC-25	1,766
1055	00	201	04	00	00	26749	12/25	15-DEC-25	211
1055	00	201	04	00	00	26750	12/25	15-DEC-25	215
1055	00	201	04	00	00	26751	12/25	15-DEC-25	372
1055	00	201	04	00	00	26752	12/25	15-DEC-25	417
1055	00	201	04	00	00	26753	12/25	15-DEC-25	1,674
1055	00	201	04	00	00	26754	12/25	15-DEC-25	3,265
1055	00	201	04	00	00	26755	12/25	15-DEC-25	1,899
1055	00	201	04	00	00	26756	12/25	15-DEC-25	280
1055	00	201	04	00	00	26757	12/25	15-DEC-25	556
1055	00	201	04	00	00	26758	12/25	15-DEC-25	469
1055	00	201	04	00	00	26759	12/25	15-DEC-25	2,351
1055	00	201	04	00	00	26760	12/25	15-DEC-25	369
1055	00	201	04	00	00	26761	12/25	15-DEC-25	2,603
1055	00	201	04	00	00	27632	12/25	23-DEC-25	8,616
1055	00	201	04	00	00	27633	12/25	23-DEC-25	1,817
1055	00	201	04	00	00	27634	12/25	23-DEC-25	3,714
1055	00	201	04	00	00	27635	12/25	23-DEC-25	496
1055	00	201	04	00	00	27636	12/25	23-DEC-25	4,494
1055	00	201	04	00	00	27637	12/25	23-DEC-25	981
1055	00	201	04	00	00	27638	12/25	23-DEC-25	3,204
1055	00	201	04	00	00	27639	12/25	23-DEC-25	392
1055	00	201	04	00	00	27640	12/25	23-DEC-25	257
1055	00	201	04	00	00	27641	12/25	23-DEC-25	331
1055	00	201	04	00	00	27642	12/25	23-DEC-25	243
1055	00	201	04	00	00	27643	12/25	23-DEC-25	159
1055	00	201	04	00	00	27644	12/25	23-DEC-25	471
1055	00	201	04	00	00	27645	12/25	23-DEC-25	469
1055	00	201	04	00	00	27646	12/25	23-DEC-25	2,603
1055	00	201	04	00	00	27647	12/25	23-DEC-25	188
1055	00	201	04	00	00	27648	12/25	23-DEC-25	303
1055	00	201	04	00	00	27649	12/25	23-DEC-25	2,108
1055	00	201	04	00	00	27650	12/25	23-DEC-25	222
1055	00	201	04	00	00	27651	12/25	23-DEC-25	1,407
1055	00	201	04	00	00	26810	12/25	16-DEC-25	3,053
1055	00	201	04	00	00	27687	12/25	24-DEC-25	2,948
1055	00	201	04	00	00	27688	12/25	24-DEC-25	508
1055	00	201	04	00	00	27689	12/25	24-DEC-25	218
1055	00	201	04	00	00	27690	12/25	24-DEC-25	591
1055	00	201	04	00	00	27691	12/25	24-DEC-25	2,807
1055	00	201	04	00	00	27692	12/25	24-DEC-25	1,899

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27693	12/25	24-DEC-25	2,447
1055	00	201	04	00	00	27694	12/25	24-DEC-25	1,944
1055	00	201	04	00	00	27695	12/25	24-DEC-25	1,796
1055	00	201	04	00	00	27696	12/25	24-DEC-25	2,828
1055	00	201	04	00	00	27697	12/25	24-DEC-25	3,434
1055	00	201	04	00	00	25898	12/25	07-DEC-25	2,300
1055	00	201	04	00	00	25899	12/25	07-DEC-25	2,760
1055	00	201	04	00	00	25900	12/25	07-DEC-25	377
1055	00	201	04	00	00	25901	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	25902	12/25	07-DEC-25	306
1055	00	201	04	00	00	25903	12/25	07-DEC-25	554
1055	00	201	04	00	00	25904	12/25	07-DEC-25	3,057
1055	00	201	04	00	00	25905	12/25	07-DEC-25	3,052
1055	00	201	04	00	00	25906	12/25	07-DEC-25	2,837
1055	00	201	04	00	00	25907	12/25	07-DEC-25	2,679
1055	00	201	04	00	00	25908	12/25	07-DEC-25	2,812
1055	00	201	04	00	00	25909	12/25	07-DEC-25	2,387
1055	00	201	04	00	00	25910	12/25	07-DEC-25	486
1055	00	201	04	00	00	25911	12/25	07-DEC-25	635
1055	00	201	04	00	00	25912	12/25	07-DEC-25	3,039
1055	00	201	04	00	00	25913	12/25	07-DEC-25	605
1055	00	201	04	00	00	25914	12/25	07-DEC-25	626
1055	00	201	04	00	00	25915	12/25	07-DEC-25	2,116
1055	00	201	04	00	00	25916	12/25	07-DEC-25	3,132
1055	00	201	04	00	00	25917	12/25	07-DEC-25	3,132
1055	00	201	04	00	00	25918	12/25	07-DEC-25	2,566
1055	00	201	04	00	00	25919	12/25	07-DEC-25	3,086
1055	00	201	04	00	00	25920	12/25	07-DEC-25	174
1055	00	201	04	00	00	25921	12/25	07-DEC-25	570
1055	00	201	04	00	00	25922	12/25	07-DEC-25	3,204
1055	00	201	04	00	00	25923	12/25	07-DEC-25	3,124
1055	00	201	04	00	00	25924	12/25	07-DEC-25	2,684
1055	00	201	04	00	00	25925	12/25	07-DEC-25	272
1055	00	201	04	00	00	25926	12/25	07-DEC-25	407
1055	00	201	04	00	00	25927	12/25	07-DEC-25	749
1055	00	201	04	00	00	25928	12/25	07-DEC-25	437
1055	00	201	04	00	00	25929	12/25	07-DEC-25	2,849
1055	00	201	04	00	00	25930	12/25	07-DEC-25	2,140
1055	00	201	04	00	00	25931	12/25	07-DEC-25	2,930
1055	00	201	04	00	00	25932	12/25	07-DEC-25	2,063
1055	00	201	04	00	00	25933	12/25	07-DEC-25	2,073
1055	00	201	04	00	00	25934	12/25	07-DEC-25	1,720

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25935	12/25	07-DEC-25	2,088
1055	00	201	04	00	00	25936	12/25	07-DEC-25	1,052
1055	00	201	04	00	00	25937	12/25	07-DEC-25	322
1055	00	201	04	00	00	25938	12/25	07-DEC-25	3,320
1055	00	201	04	00	00	25939	12/25	07-DEC-25	2,107
1055	00	201	04	00	00	25940	12/25	07-DEC-25	3,320
1055	00	201	04	00	00	25941	12/25	07-DEC-25	3,204
1055	00	201	04	00	00	25942	12/25	07-DEC-25	290
1055	00	201	04	00	00	25943	12/25	07-DEC-25	469
1055	00	201	04	00	00	25944	12/25	07-DEC-25	2,217
1055	00	201	04	00	00	25945	12/25	07-DEC-25	2,440
1055	00	201	04	00	00	25946	12/25	07-DEC-25	3,189
1055	00	201	04	00	00	25947	12/25	07-DEC-25	3,600
1055	00	201	04	00	00	25948	12/25	07-DEC-25	3,431
1055	00	201	04	00	00	25949	12/25	07-DEC-25	2,060
1055	00	201	04	00	00	27730	12/25	24-DEC-25	3,124
1055	00	201	04	00	00	27731	12/25	24-DEC-25	2,073
1055	00	201	04	00	00	27732	12/25	24-DEC-25	1,586
1055	00	201	04	00	00	27733	12/25	24-DEC-25	2,659
1055	00	201	04	00	00	27734	12/25	24-DEC-25	2,763
1055	00	201	04	00	00	27735	12/25	24-DEC-25	2,296
1055	00	201	04	00	00	27736	12/25	24-DEC-25	2,088
1055	00	201	04	00	00	27737	12/25	24-DEC-25	434
1055	00	201	04	00	00	27738	12/25	24-DEC-25	403
1055	00	201	04	00	00	27739	12/25	24-DEC-25	355
1055	00	201	04	00	00	27740	12/25	24-DEC-25	2,179
1055	00	201	04	00	00	27741	12/25	24-DEC-25	2,329
1055	00	201	04	00	00	26764	12/25	15-DEC-25	182
1055	00	201	04	00	00	26765	12/25	15-DEC-25	2,593
1055	00	201	04	00	00	26766	12/25	15-DEC-25	332
1055	00	201	04	00	00	26767	12/25	15-DEC-25	2,566
1055	00	201	04	00	00	26768	12/25	16-DEC-25	239
1055	00	201	04	00	00	26769	12/25	16-DEC-25	2,763
1055	00	201	04	00	00	26770	12/25	16-DEC-25	2,468
1055	00	201	04	00	00	26771	12/25	16-DEC-25	2,763
1055	00	201	04	00	00	26772	12/25	16-DEC-25	407
1055	00	201	04	00	00	26773	12/25	16-DEC-25	221
1055	00	201	04	00	00	26774	12/25	16-DEC-25	2,351
1055	00	201	04	00	00	26775	12/25	16-DEC-25	308
1055	00	201	04	00	00	26776	12/25	16-DEC-25	2,453
1055	00	201	04	00	00	26777	12/25	16-DEC-25	1,448
1055	00	201	04	00	00	26778	12/25	16-DEC-25	3,132

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26779	12/25	16-DEC-25	1,236
1055	00	201	04	00	00	26780	12/25	16-DEC-25	2,579
1055	00	201	04	00	00	26781	12/25	16-DEC-25	2,767
1055	00	201	04	00	00	26782	12/25	16-DEC-25	1,674
1055	00	201	04	00	00	26783	12/25	16-DEC-25	2,602
1055	00	201	04	00	00	26784	12/25	16-DEC-25	2,693
1055	00	201	04	00	00	26785	12/25	16-DEC-25	2,125
1055	00	201	04	00	00	26786	12/25	16-DEC-25	2,566
1055	00	201	04	00	00	26787	12/25	16-DEC-25	812
1055	00	201	04	00	00	26788	12/25	16-DEC-25	2,019
1055	00	201	04	00	00	26789	12/25	16-DEC-25	2,804
1055	00	201	04	00	00	26790	12/25	16-DEC-25	3,230
1055	00	201	04	00	00	26791	12/25	16-DEC-25	2,356
1055	00	201	04	00	00	26792	12/25	16-DEC-25	2,255
1055	00	201	04	00	00	26793	12/25	16-DEC-25	2,973
1055	00	201	04	00	00	26794	12/25	16-DEC-25	366
1055	00	201	04	00	00	26795	12/25	16-DEC-25	293
1055	00	201	04	00	00	26796	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	26797	12/25	16-DEC-25	1,071
1055	00	201	04	00	00	26798	12/25	16-DEC-25	2,113
1055	00	201	04	00	00	26799	12/25	16-DEC-25	2,103
1055	00	201	04	00	00	26800	12/25	16-DEC-25	994
1055	00	201	04	00	00	26801	12/25	16-DEC-25	248
1055	00	201	04	00	00	26802	12/25	16-DEC-25	2,985
1055	00	201	04	00	00	26803	12/25	16-DEC-25	341
1055	00	201	04	00	00	26804	12/25	16-DEC-25	2,067
1055	00	201	04	00	00	26805	12/25	16-DEC-25	1,989
1055	00	201	04	00	00	26806	12/25	16-DEC-25	2,133
1055	00	201	04	00	00	26807	12/25	16-DEC-25	2,067
1055	00	201	04	00	00	26808	12/25	16-DEC-25	2,176
1055	00	201	04	00	00	26809	12/25	16-DEC-25	3,052
1055	00	201	04	00	00	26844	12/25	16-DEC-25	2,560
1055	00	201	04	00	00	26845	12/25	16-DEC-25	2,698
1055	00	201	04	00	00	26846	12/25	16-DEC-25	2,618
1055	00	201	04	00	00	26847	12/25	16-DEC-25	1,650
1055	00	201	04	00	00	25953	12/25	07-DEC-25	211
1055	00	201	04	00	00	25954	12/25	07-DEC-25	324
1055	00	201	04	00	00	25955	12/25	07-DEC-25	1,448
1055	00	201	04	00	00	25956	12/25	07-DEC-25	488
1055	00	201	04	00	00	25957	12/25	07-DEC-25	2,616
1055	00	201	04	00	00	25958	12/25	07-DEC-25	855
1055	00	201	04	00	00	25959	12/25	07-DEC-25	163

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	25960	12/25	07-DEC-25	413
1055	00	201	04	00	00	25961	12/25	07-DEC-25	203
1055	00	201	04	00	00	25962	12/25	07-DEC-25	6,986
1055	00	201	04	00	00	25963	12/25	07-DEC-25	661
1055	00	201	04	00	00	25964	12/25	07-DEC-25	424
1055	00	201	04	00	00	25965	12/25	07-DEC-25	393
1055	00	201	04	00	00	25966	12/25	08-DEC-25	313
1055	00	201	04	00	00	25967	12/25	08-DEC-25	2,730
1055	00	201	04	00	00	25968	12/25	08-DEC-25	2,495
1055	00	201	04	00	00	25969	12/25	08-DEC-25	1,450
1055	00	201	04	00	00	25970	12/25	08-DEC-25	1,586
1055	00	201	04	00	00	25971	12/25	08-DEC-25	1,673
1055	00	201	04	00	00	25972	12/25	08-DEC-25	644
1055	00	201	04	00	00	25973	12/25	08-DEC-25	1,052
1055	00	201	04	00	00	25974	12/25	08-DEC-25	323
1055	00	201	04	00	00	25975	12/25	08-DEC-25	211
1055	00	201	04	00	00	25976	12/25	08-DEC-25	702
1055	00	201	04	00	00	25977	12/25	08-DEC-25	563
1055	00	201	04	00	00	25978	12/25	08-DEC-25	1,407
1055	00	201	04	00	00	27698	12/25	24-DEC-25	8,009
1055	00	201	04	00	00	27699	12/25	24-DEC-25	8,009
1055	00	201	04	00	00	27700	12/25	24-DEC-25	2,556
1055	00	201	04	00	00	27701	12/25	24-DEC-25	688
1055	00	201	04	00	00	27702	12/25	24-DEC-25	2,306
1055	00	201	04	00	00	27703	12/25	24-DEC-25	297
1055	00	201	04	00	00	27704	12/25	24-DEC-25	2,064
1055	00	201	04	00	00	27705	12/25	24-DEC-25	3,124
1055	00	201	04	00	00	27706	12/25	24-DEC-25	400
1055	00	201	04	00	00	27707	12/25	24-DEC-25	2,560
1055	00	201	04	00	00	27708	12/25	24-DEC-25	2,554
1055	00	201	04	00	00	27709	12/25	24-DEC-25	2,782
1055	00	201	04	00	00	27710	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	27711	12/25	24-DEC-25	595
1055	00	201	04	00	00	27712	12/25	24-DEC-25	2,932
1055	00	201	04	00	00	27713	12/25	24-DEC-25	2,730
1055	00	201	04	00	00	27714	12/25	24-DEC-25	2,081
1055	00	201	04	00	00	27715	12/25	24-DEC-25	381
1055	00	201	04	00	00	27716	12/25	24-DEC-25	3,132
1055	00	201	04	00	00	27717	12/25	24-DEC-25	2,116
1055	00	201	04	00	00	27718	12/25	24-DEC-25	1,491
1055	00	201	04	00	00	27719	12/25	24-DEC-25	1,907
1055	00	201	04	00	00	27720	12/25	24-DEC-25	1,320

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27721	12/25	24-DEC-25	3,132
1055	00	201	04	00	00	27722	12/25	24-DEC-25	3,057
1055	00	201	04	00	00	27723	12/25	24-DEC-25	3,021
1055	00	201	04	00	00	27724	12/25	24-DEC-25	1,720
1055	00	201	04	00	00	27725	12/25	24-DEC-25	1,489
1055	00	201	04	00	00	27726	12/25	24-DEC-25	2,911
1055	00	201	04	00	00	27727	12/25	24-DEC-25	3,363
1055	00	201	04	00	00	27728	12/25	24-DEC-25	3,162
1055	00	201	04	00	00	27729	12/25	24-DEC-25	2,889
1055	00	201	04	00	00	27784	12/25	25-DEC-25	391
1055	00	201	04	00	00	27785	12/25	25-DEC-25	2,113
1055	00	201	04	00	00	27786	12/25	25-DEC-25	2,985
1055	00	201	04	00	00	27787	12/25	25-DEC-25	409
1055	00	201	04	00	00	25979	12/25	08-DEC-25	2,668
1055	00	201	04	00	00	25980	12/25	08-DEC-25	151
1055	00	201	04	00	00	25981	12/25	08-DEC-25	4,093
1055	00	201	04	00	00	25982	12/25	08-DEC-25	1,175
1055	00	201	04	00	00	25983	12/25	08-DEC-25	1,674
1055	00	201	04	00	00	25984	12/25	08-DEC-25	331
1055	00	201	04	00	00	25985	12/25	08-DEC-25	1,626
1055	00	201	04	00	00	25986	12/25	09-DEC-25	407
1055	00	201	04	00	00	25987	12/25	09-DEC-25	354
1055	00	201	04	00	00	25988	12/25	09-DEC-25	2,031
1055	00	201	04	00	00	25989	12/25	09-DEC-25	291
1055	00	201	04	00	00	25990	12/25	09-DEC-25	450
1055	00	201	04	00	00	25991	12/25	09-DEC-25	3,086
1055	00	201	04	00	00	25992	12/25	09-DEC-25	2,579
1055	00	201	04	00	00	25993	12/25	09-DEC-25	3,132
1055	00	201	04	00	00	25994	12/25	09-DEC-25	2,203
1055	00	201	04	00	00	25995	12/25	09-DEC-25	2,103
1055	00	201	04	00	00	25996	12/25	09-DEC-25	1,491
1055	00	201	04	00	00	25997	12/25	09-DEC-25	400
1055	00	201	04	00	00	25998	12/25	09-DEC-25	2,103
1055	00	201	04	00	00	25999	12/25	09-DEC-25	2,351
1055	00	201	04	00	00	26000	12/25	09-DEC-25	1,126
1055	00	201	04	00	00	26001	12/25	09-DEC-25	5,142
1055	00	201	04	00	00	26002	12/25	09-DEC-25	5,142
1055	00	201	04	00	00	26003	12/25	09-DEC-25	2,783
1055	00	201	04	00	00	26004	12/25	09-DEC-25	2,108
1055	00	201	04	00	00	26005	12/25	09-DEC-25	429
1055	00	201	04	00	00	26811	12/25	16-DEC-25	2,868
1055	00	201	04	00	00	26812	12/25	16-DEC-25	3,132

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26813	12/25	16-DEC-25	2,804
1055	00	201	04	00	00	26814	12/25	16-DEC-25	2,305
1055	00	201	04	00	00	26815	12/25	16-DEC-25	2,703
1055	00	201	04	00	00	26816	12/25	16-DEC-25	2,441
1055	00	201	04	00	00	26817	12/25	16-DEC-25	2,676
1055	00	201	04	00	00	26818	12/25	16-DEC-25	2,730
1055	00	201	04	00	00	26819	12/25	16-DEC-25	591
1055	00	201	04	00	00	26820	12/25	16-DEC-25	568
1055	00	201	04	00	00	26821	12/25	16-DEC-25	3,124
1055	00	201	04	00	00	26822	12/25	16-DEC-25	3,124
1055	00	201	04	00	00	26823	12/25	16-DEC-25	2,560
1055	00	201	04	00	00	26824	12/25	16-DEC-25	2,076
1055	00	201	04	00	00	26825	12/25	16-DEC-25	2,682
1055	00	201	04	00	00	26826	12/25	16-DEC-25	839
1055	00	201	04	00	00	26827	12/25	16-DEC-25	2,636
1055	00	201	04	00	00	26828	12/25	16-DEC-25	4,033
1055	00	201	04	00	00	26829	12/25	16-DEC-25	3,028
1055	00	201	04	00	00	26830	12/25	16-DEC-25	2,531
1055	00	201	04	00	00	26831	12/25	16-DEC-25	306
1055	00	201	04	00	00	26832	12/25	16-DEC-25	686
1055	00	201	04	00	00	26833	12/25	16-DEC-25	3,124
1055	00	201	04	00	00	26834	12/25	16-DEC-25	1,549
1055	00	201	04	00	00	26835	12/25	16-DEC-25	2,618
1055	00	201	04	00	00	26836	12/25	16-DEC-25	3,124
1055	00	201	04	00	00	26837	12/25	16-DEC-25	3,651
1055	00	201	04	00	00	26838	12/25	16-DEC-25	2,655
1055	00	201	04	00	00	26839	12/25	16-DEC-25	2,116
1055	00	201	04	00	00	26840	12/25	16-DEC-25	1,944
1055	00	201	04	00	00	26841	12/25	16-DEC-25	2,438
1055	00	201	04	00	00	26842	12/25	16-DEC-25	544
1055	00	201	04	00	00	26843	12/25	16-DEC-25	2,625
1055	00	201	04	00	00	26038	12/25	09-DEC-25	2,447
1055	00	201	04	00	00	26039	12/25	09-DEC-25	2,294
1055	00	201	04	00	00	26040	12/25	09-DEC-25	3,126
1055	00	201	04	00	00	26041	12/25	09-DEC-25	2,986
1055	00	201	04	00	00	26848	12/25	16-DEC-25	2,320
1055	00	201	04	00	00	26849	12/25	16-DEC-25	1,955
1055	00	201	04	00	00	26850	12/25	16-DEC-25	2,538
1055	00	201	04	00	00	26851	12/25	16-DEC-25	2,849
1055	00	201	04	00	00	26852	12/25	16-DEC-25	2,116
1055	00	201	04	00	00	26853	12/25	16-DEC-25	2,140
1055	00	201	04	00	00	26854	12/25	16-DEC-25	463

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26855	12/25	16-DEC-25	2,837
1055	00	201	04	00	00	26856	12/25	16-DEC-25	1,289
1055	00	201	04	00	00	26857	12/25	16-DEC-25	2,990
1055	00	201	04	00	00	26858	12/25	16-DEC-25	3,039
1055	00	201	04	00	00	26859	12/25	16-DEC-25	1,489
1055	00	201	04	00	00	26860	12/25	16-DEC-25	2,385
1055	00	201	04	00	00	26861	12/25	16-DEC-25	993
1055	00	201	04	00	00	26862	12/25	16-DEC-25	3,057
1055	00	201	04	00	00	26863	12/25	16-DEC-25	3,276
1055	00	201	04	00	00	26864	12/25	16-DEC-25	2,804
1055	00	201	04	00	00	26865	12/25	16-DEC-25	2,763
1055	00	201	04	00	00	27742	12/25	24-DEC-25	2,237
1055	00	201	04	00	00	27743	12/25	24-DEC-25	1,052
1055	00	201	04	00	00	27744	12/25	24-DEC-25	2,447
1055	00	201	04	00	00	27745	12/25	24-DEC-25	262
1055	00	201	04	00	00	27746	12/25	24-DEC-25	1,801
1055	00	201	04	00	00	27747	12/25	24-DEC-25	298
1055	00	201	04	00	00	27748	12/25	24-DEC-25	167
1055	00	201	04	00	00	27749	12/25	24-DEC-25	1,925
1055	00	201	04	00	00	27750	12/25	24-DEC-25	201
1055	00	201	04	00	00	27751	12/25	24-DEC-25	349
1055	00	201	04	00	00	27752	12/25	24-DEC-25	2,482
1055	00	201	04	00	00	27753	12/25	24-DEC-25	246
1055	00	201	04	00	00	27754	12/25	24-DEC-25	1,667
1055	00	201	04	00	00	27755	12/25	24-DEC-25	203
1055	00	201	04	00	00	27756	12/25	24-DEC-25	1,126
1055	00	201	04	00	00	27757	12/25	24-DEC-25	450
1055	00	201	04	00	00	27758	12/25	24-DEC-25	261
1055	00	201	04	00	00	27759	12/25	24-DEC-25	405
1055	00	201	04	00	00	27760	12/25	24-DEC-25	1,674
1055	00	201	04	00	00	27761	12/25	24-DEC-25	151
1055	00	201	04	00	00	27762	12/25	24-DEC-25	172
1055	00	201	04	00	00	27763	12/25	24-DEC-25	573
1055	00	201	04	00	00	27764	12/25	24-DEC-25	1,491
1055	00	201	04	00	00	27765	12/25	25-DEC-25	214
1055	00	201	04	00	00	27766	12/25	25-DEC-25	303
1055	00	201	04	00	00	27767	12/25	25-DEC-25	918
1055	00	201	04	00	00	27768	12/25	25-DEC-25	2,161
1055	00	201	04	00	00	27769	12/25	25-DEC-25	686
1055	00	201	04	00	00	27770	12/25	25-DEC-25	774
1055	00	201	04	00	00	27771	12/25	25-DEC-25	161
1055	00	201	04	00	00	27772	12/25	25-DEC-25	2,286

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27773	12/25	25-DEC-25	3,124
1055	00	201	04	00	00	27774	12/25	25-DEC-25	2,351
1055	00	201	04	00	00	27775	12/25	25-DEC-25	2,783
1055	00	201	04	00	00	27776	12/25	25-DEC-25	3,431
1055	00	201	04	00	00	27777	12/25	25-DEC-25	172
1055	00	201	04	00	00	27778	12/25	25-DEC-25	2,763
1055	00	201	04	00	00	27779	12/25	25-DEC-25	2,763
1055	00	201	04	00	00	27780	12/25	25-DEC-25	2,762
1055	00	201	04	00	00	27781	12/25	25-DEC-25	2,351
1055	00	201	04	00	00	27782	12/25	25-DEC-25	2,453
1055	00	201	04	00	00	27783	12/25	25-DEC-25	246
1055	00	201	04	00	00	26888	12/25	16-DEC-25	417
1055	00	201	04	00	00	26889	12/25	16-DEC-25	391
1055	00	201	04	00	00	26890	12/25	16-DEC-25	186
1055	00	201	04	00	00	26891	12/25	16-DEC-25	2,365
1055	00	201	04	00	00	26892	12/25	16-DEC-25	4,930
1055	00	201	04	00	00	26893	12/25	16-DEC-25	75
1055	00	201	04	00	00	26894	12/25	16-DEC-25	2,762
1055	00	201	04	00	00	26895	12/25	16-DEC-25	151
1055	00	201	04	00	00	26896	12/25	16-DEC-25	172
1055	00	201	04	00	00	26897	12/25	16-DEC-25	278
1055	00	201	04	00	00	26898	12/25	16-DEC-25	1,674
1055	00	201	04	00	00	26899	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	26900	12/25	16-DEC-25	2,033
1055	00	201	04	00	00	26901	12/25	16-DEC-25	1,466
1055	00	201	04	00	00	26902	12/25	16-DEC-25	1,407
1055	00	201	04	00	00	26903	12/25	16-DEC-25	1,734
1055	00	201	04	00	00	26904	12/25	16-DEC-25	2,740
1055	00	201	04	00	00	26905	12/25	16-DEC-25	2,641
1055	00	201	04	00	00	26906	12/25	17-DEC-25	1,633
1055	00	201	04	00	00	27788	12/25	25-DEC-25	378
1055	00	201	04	00	00	27789	12/25	25-DEC-25	3,124
1055	00	201	04	00	00	27790	12/25	25-DEC-25	3,126
1055	00	201	04	00	00	27791	12/25	25-DEC-25	2,566
1055	00	201	04	00	00	27792	12/25	25-DEC-25	1,236
1055	00	201	04	00	00	27793	12/25	25-DEC-25	170
1055	00	201	04	00	00	27794	12/25	25-DEC-25	2,554
1055	00	201	04	00	00	27795	12/25	25-DEC-25	2,890
1055	00	201	04	00	00	27796	12/25	25-DEC-25	1,052
1055	00	201	04	00	00	26006	12/25	09-DEC-25	444
1055	00	201	04	00	00	26007	12/25	09-DEC-25	2,560
1055	00	201	04	00	00	26008	12/25	09-DEC-25	2,763

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26009	12/25	09-DEC-25	1,480
1055	00	201	04	00	00	26010	12/25	09-DEC-25	1,837
1055	00	201	04	00	00	26011	12/25	09-DEC-25	170
1055	00	201	04	00	00	26012	12/25	09-DEC-25	2,238
1055	00	201	04	00	00	26013	12/25	09-DEC-25	287
1055	00	201	04	00	00	26014	12/25	09-DEC-25	3,646
1055	00	201	04	00	00	26015	12/25	09-DEC-25	370
1055	00	201	04	00	00	26016	12/25	09-DEC-25	2,184
1055	00	201	04	00	00	26017	12/25	09-DEC-25	2,762
1055	00	201	04	00	00	26018	12/25	09-DEC-25	2,603
1055	00	201	04	00	00	26019	12/25	09-DEC-25	714
1055	00	201	04	00	00	26020	12/25	09-DEC-25	1,955
1055	00	201	04	00	00	26021	12/25	09-DEC-25	1,377
1055	00	201	04	00	00	26022	12/25	09-DEC-25	2,181
1055	00	201	04	00	00	26023	12/25	09-DEC-25	2,088
1055	00	201	04	00	00	26024	12/25	09-DEC-25	1,898
1055	00	201	04	00	00	26025	12/25	09-DEC-25	254
1055	00	201	04	00	00	26026	12/25	09-DEC-25	1,989
1055	00	201	04	00	00	26027	12/25	09-DEC-25	1,763
1055	00	201	04	00	00	26028	12/25	09-DEC-25	1,751
1055	00	201	04	00	00	26029	12/25	09-DEC-25	2,453
1055	00	201	04	00	00	26030	12/25	09-DEC-25	1,899
1055	00	201	04	00	00	26031	12/25	09-DEC-25	2,181
1055	00	201	04	00	00	26032	12/25	09-DEC-25	2,663
1055	00	201	04	00	00	26033	12/25	09-DEC-25	2,351
1055	00	201	04	00	00	26034	12/25	09-DEC-25	2,918
1055	00	201	04	00	00	26035	12/25	09-DEC-25	2,849
1055	00	201	04	00	00	26036	12/25	09-DEC-25	2,763
1055	00	201	04	00	00	26037	12/25	09-DEC-25	2,807
1055	00	201	04	00	00	27828	12/25	25-DEC-25	3,434
1055	00	201	04	00	00	27829	12/25	25-DEC-25	2,698
1055	00	201	04	00	00	27830	12/25	25-DEC-25	306
1055	00	201	04	00	00	27831	12/25	25-DEC-25	1,859
1055	00	201	04	00	00	27832	12/25	25-DEC-25	1,843
1055	00	201	04	00	00	27833	12/25	25-DEC-25	2,772
1055	00	201	04	00	00	27834	12/25	25-DEC-25	2,990
1055	00	201	04	00	00	27835	12/25	25-DEC-25	2,356
1055	00	201	04	00	00	27836	12/25	25-DEC-25	354
1055	00	201	04	00	00	27837	12/25	25-DEC-25	295
1055	00	201	04	00	00	27838	12/25	25-DEC-25	344
1055	00	201	04	00	00	27839	12/25	25-DEC-25	587
1055	00	201	04	00	00	27840	12/25	25-DEC-25	331

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27841	12/25	25-DEC-25	4,470
1055	00	201	04	00	00	27842	12/25	25-DEC-25	746
1055	00	201	04	00	00	27843	12/25	25-DEC-25	2,177
1055	00	201	04	00	00	27844	12/25	25-DEC-25	8,209
1055	00	201	04	00	00	27845	12/25	25-DEC-25	7,401
1055	00	201	04	00	00	27846	12/25	25-DEC-25	8,576
1055	00	201	04	00	00	27847	12/25	25-DEC-25	2,438
1055	00	201	04	00	00	27848	12/25	25-DEC-25	2,541
1055	00	201	04	00	00	27849	12/25	25-DEC-25	3,132
1055	00	201	04	00	00	27850	12/25	25-DEC-25	3,553
1055	00	201	04	00	00	26042	12/25	09-DEC-25	2,094
1055	00	201	04	00	00	26043	12/25	09-DEC-25	331
1055	00	201	04	00	00	26044	12/25	09-DEC-25	2,663
1055	00	201	04	00	00	26045	12/25	09-DEC-25	2,764
1055	00	201	04	00	00	26046	12/25	09-DEC-25	2,784
1055	00	201	04	00	00	26047	12/25	09-DEC-25	2,514
1055	00	201	04	00	00	26048	12/25	09-DEC-25	2,804
1055	00	201	04	00	00	26049	12/25	09-DEC-25	221
1055	00	201	04	00	00	26050	12/25	09-DEC-25	248
1055	00	201	04	00	00	26051	12/25	09-DEC-25	3,124
1055	00	201	04	00	00	26052	12/25	09-DEC-25	2,133
1055	00	201	04	00	00	26053	12/25	09-DEC-25	2,067
1055	00	201	04	00	00	26054	12/25	09-DEC-25	3,086
1055	00	201	04	00	00	26055	12/25	09-DEC-25	2,113
1055	00	201	04	00	00	26056	12/25	09-DEC-25	306
1055	00	201	04	00	00	26057	12/25	09-DEC-25	2,612
1055	00	201	04	00	00	26058	12/25	09-DEC-25	3,052
1055	00	201	04	00	00	26059	12/25	09-DEC-25	3,028
1055	00	201	04	00	00	26060	12/25	09-DEC-25	3,124
1055	00	201	04	00	00	26866	12/25	16-DEC-25	1,894
1055	00	201	04	00	00	26867	12/25	16-DEC-25	2,849
1055	00	201	04	00	00	26868	12/25	16-DEC-25	357
1055	00	201	04	00	00	26869	12/25	16-DEC-25	2,108
1055	00	201	04	00	00	26870	12/25	16-DEC-25	299
1055	00	201	04	00	00	26871	12/25	16-DEC-25	3,711
1055	00	201	04	00	00	26872	12/25	16-DEC-25	1,633
1055	00	201	04	00	00	26873	12/25	16-DEC-25	2,612
1055	00	201	04	00	00	26874	12/25	16-DEC-25	509
1055	00	201	04	00	00	26875	12/25	16-DEC-25	250
1055	00	201	04	00	00	26876	12/25	16-DEC-25	3,363
1055	00	201	04	00	00	26877	12/25	16-DEC-25	349
1055	00	201	04	00	00	26878	12/25	16-DEC-25	2,088

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26879	12/25	16-DEC-25	6,679
1055	00	201	04	00	00	26880	12/25	16-DEC-25	2,082
1055	00	201	04	00	00	26881	12/25	16-DEC-25	2,625
1055	00	201	04	00	00	26882	12/25	16-DEC-25	2,939
1055	00	201	04	00	00	26883	12/25	16-DEC-25	2,703
1055	00	201	04	00	00	26884	12/25	16-DEC-25	475
1055	00	201	04	00	00	26885	12/25	16-DEC-25	327
1055	00	201	04	00	00	26886	12/25	16-DEC-25	1,407
1055	00	201	04	00	00	26887	12/25	16-DEC-25	290
1055	00	201	04	00	00	26101	12/25	09-DEC-25	323
1055	00	201	04	00	00	26102	12/25	09-DEC-25	3,821
1055	00	201	04	00	00	26103	12/25	09-DEC-25	668
1055	00	201	04	00	00	26104	12/25	09-DEC-25	2,205
1055	00	201	04	00	00	26105	12/25	09-DEC-25	2,108
1055	00	201	04	00	00	26106	12/25	09-DEC-25	211
1055	00	201	04	00	00	26107	12/25	09-DEC-25	2,163
1055	00	201	04	00	00	26108	12/25	09-DEC-25	1,135
1055	00	201	04	00	00	26109	12/25	09-DEC-25	358
1055	00	201	04	00	00	26110	12/25	09-DEC-25	170
1055	00	201	04	00	00	26111	12/25	09-DEC-25	221
1055	00	201	04	00	00	26112	12/25	09-DEC-25	150
1055	00	201	04	00	00	26113	12/25	09-DEC-25	295
1055	00	201	04	00	00	26114	12/25	09-DEC-25	416
1055	00	201	04	00	00	26115	12/25	09-DEC-25	163
1055	00	201	04	00	00	26917	12/25	17-DEC-25	1,188
1055	00	201	04	00	00	26918	12/25	17-DEC-25	498
1055	00	201	04	00	00	26919	12/25	17-DEC-25	2,153
1055	00	201	04	00	00	26920	12/25	17-DEC-25	172
1055	00	201	04	00	00	26921	12/25	17-DEC-25	2,520
1055	00	201	04	00	00	26922	12/25	17-DEC-25	1,377
1055	00	201	04	00	00	26923	12/25	17-DEC-25	248
1055	00	201	04	00	00	26924	12/25	17-DEC-25	221
1055	00	201	04	00	00	26907	12/25	17-DEC-25	340
1055	00	201	04	00	00	26908	12/25	17-DEC-25	2,103
1055	00	201	04	00	00	26909	12/25	17-DEC-25	5,536
1055	00	201	04	00	00	26910	12/25	17-DEC-25	2,560
1055	00	201	04	00	00	26911	12/25	17-DEC-25	2,103
1055	00	201	04	00	00	26912	12/25	17-DEC-25	1,784
1055	00	201	04	00	00	26913	12/25	17-DEC-25	3,426
1055	00	201	04	00	00	26914	12/25	17-DEC-25	1,377
1055	00	201	04	00	00	26915	12/25	17-DEC-25	2,073
1055	00	201	04	00	00	26916	12/25	17-DEC-25	845

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27797	12/25	25-DEC-25	1,955
1055	00	201	04	00	00	27798	12/25	25-DEC-25	3,132
1055	00	201	04	00	00	27799	12/25	25-DEC-25	2,849
1055	00	201	04	00	00	27800	12/25	25-DEC-25	594
1055	00	201	04	00	00	27801	12/25	25-DEC-25	2,864
1055	00	201	04	00	00	27802	12/25	25-DEC-25	2,849
1055	00	201	04	00	00	27803	12/25	25-DEC-25	2,803
1055	00	201	04	00	00	27804	12/25	25-DEC-25	2,387
1055	00	201	04	00	00	27805	12/25	25-DEC-25	2,663
1055	00	201	04	00	00	27806	12/25	25-DEC-25	1,306
1055	00	201	04	00	00	27807	12/25	25-DEC-25	2,978
1055	00	201	04	00	00	27808	12/25	25-DEC-25	2,807
1055	00	201	04	00	00	27809	12/25	25-DEC-25	3,184
1055	00	201	04	00	00	27810	12/25	25-DEC-25	3,276
1055	00	201	04	00	00	27811	12/25	25-DEC-25	1,705
1055	00	201	04	00	00	27812	12/25	25-DEC-25	3,573
1055	00	201	04	00	00	27813	12/25	25-DEC-25	1,934
1055	00	201	04	00	00	27814	12/25	25-DEC-25	2,804
1055	00	201	04	00	00	27815	12/25	25-DEC-25	2,804
1055	00	201	04	00	00	27816	12/25	25-DEC-25	2,668
1055	00	201	04	00	00	27817	12/25	25-DEC-25	3,124
1055	00	201	04	00	00	27818	12/25	25-DEC-25	3,434
1055	00	201	04	00	00	27819	12/25	25-DEC-25	3,028
1055	00	201	04	00	00	27820	12/25	25-DEC-25	221
1055	00	201	04	00	00	27821	12/25	25-DEC-25	4,004
1055	00	201	04	00	00	27822	12/25	25-DEC-25	422
1055	00	201	04	00	00	27823	12/25	25-DEC-25	3,086
1055	00	201	04	00	00	27824	12/25	25-DEC-25	2,612
1055	00	201	04	00	00	27825	12/25	25-DEC-25	3,052
1055	00	201	04	00	00	27826	12/25	25-DEC-25	4,226
1055	00	201	04	00	00	27827	12/25	25-DEC-25	2,909
1055	00	201	04	00	00	26966	12/25	17-DEC-25	1,244
1055	00	201	04	00	00	26967	12/25	17-DEC-25	354
1055	00	201	04	00	00	26968	12/25	17-DEC-25	2,116
1055	00	201	04	00	00	26969	12/25	17-DEC-25	8,716
1055	00	201	04	00	00	26970	12/25	17-DEC-25	2,768
1055	00	201	04	00	00	26971	12/25	17-DEC-25	1,916
1055	00	201	04	00	00	27852	12/25	25-DEC-25	2,549
1055	00	201	04	00	00	27853	12/25	25-DEC-25	1,694
1055	00	201	04	00	00	27854	12/25	25-DEC-25	2,763
1055	00	201	04	00	00	27855	12/25	25-DEC-25	284
1055	00	201	04	00	00	27856	12/25	25-DEC-25	2,088

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27857	12/25	25-DEC-25	841
1055	00	201	04	00	00	27858	12/25	25-DEC-25	2,167
1055	00	201	04	00	00	27859	12/25	25-DEC-25	457
1055	00	201	04	00	00	27860	12/25	25-DEC-25	1,633
1055	00	201	04	00	00	27861	12/25	25-DEC-25	2,538
1055	00	201	04	00	00	27862	12/25	25-DEC-25	2,060
1055	00	201	04	00	00	27863	12/25	25-DEC-25	2,569
1055	00	201	04	00	00	27864	12/25	25-DEC-25	2,612
1055	00	201	04	00	00	27865	12/25	25-DEC-25	2,088
1055	00	201	04	00	00	27866	12/25	25-DEC-25	254
1055	00	201	04	00	00	27867	12/25	25-DEC-25	340
1055	00	201	04	00	00	27868	12/25	25-DEC-25	241
1055	00	201	04	00	00	27851	12/25	25-DEC-25	2,585
1055	00	201	04	00	00	26061	12/25	09-DEC-25	234
1055	00	201	04	00	00	26062	12/25	09-DEC-25	470
1055	00	201	04	00	00	26063	12/25	09-DEC-25	3,434
1055	00	201	04	00	00	26064	12/25	09-DEC-25	306
1055	00	201	04	00	00	26065	12/25	09-DEC-25	2,690
1055	00	201	04	00	00	26066	12/25	09-DEC-25	2,731
1055	00	201	04	00	00	26067	12/25	09-DEC-25	295
1055	00	201	04	00	00	26068	12/25	09-DEC-25	2,663
1055	00	201	04	00	00	26069	12/25	09-DEC-25	3,283
1055	00	201	04	00	00	26070	12/25	09-DEC-25	2,560
1055	00	201	04	00	00	26071	12/25	09-DEC-25	2,438
1055	00	201	04	00	00	26072	12/25	09-DEC-25	655
1055	00	201	04	00	00	26073	12/25	09-DEC-25	1,944
1055	00	201	04	00	00	26074	12/25	09-DEC-25	318
1055	00	201	04	00	00	26075	12/25	09-DEC-25	2,948
1055	00	201	04	00	00	26076	12/25	09-DEC-25	2,655
1055	00	201	04	00	00	26077	12/25	09-DEC-25	3,132
1055	00	201	04	00	00	26078	12/25	09-DEC-25	1,102
1055	00	201	04	00	00	26079	12/25	09-DEC-25	3,132
1055	00	201	04	00	00	26080	12/25	09-DEC-25	2,998
1055	00	201	04	00	00	26081	12/25	09-DEC-25	591
1055	00	201	04	00	00	26082	12/25	09-DEC-25	3,057
1055	00	201	04	00	00	26083	12/25	09-DEC-25	3,276
1055	00	201	04	00	00	26084	12/25	09-DEC-25	2,497
1055	00	201	04	00	00	26085	12/25	09-DEC-25	432
1055	00	201	04	00	00	26086	12/25	09-DEC-25	2,651
1055	00	201	04	00	00	26087	12/25	09-DEC-25	2,789
1055	00	201	04	00	00	26088	12/25	09-DEC-25	3,132
1055	00	201	04	00	00	26089	12/25	09-DEC-25	2,298

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26090	12/25	09-DEC-25	1,323
1055	00	201	04	00	00	26091	12/25	09-DEC-25	344
1055	00	201	04	00	00	26092	12/25	09-DEC-25	964
1055	00	201	04	00	00	26093	12/25	09-DEC-25	1,633
1055	00	201	04	00	00	26094	12/25	09-DEC-25	2,956
1055	00	201	04	00	00	26095	12/25	09-DEC-25	2,763
1055	00	201	04	00	00	26096	12/25	09-DEC-25	2,438
1055	00	201	04	00	00	26097	12/25	09-DEC-25	400
1055	00	201	04	00	00	26098	12/25	09-DEC-25	3,810
1055	00	201	04	00	00	26099	12/25	09-DEC-25	2,849
1055	00	201	04	00	00	26100	12/25	09-DEC-25	251
1055	00	201	04	00	00	26119	12/25	09-DEC-25	758
1055	00	201	04	00	00	26120	12/25	09-DEC-25	1,407
1055	00	201	04	00	00	26121	12/25	09-DEC-25	1,491
1055	00	201	04	00	00	8	12/25	10-DEC-25	6,800
1055	00	201	04	00	00	30	12/25	10-DEC-25	50,000
1055	00	201	04	00	00	31	12/25	10-DEC-25	1,00,000
1055	00	201	04	00	00	26122	12/25	10-DEC-25	348
1055	00	201	04	00	00	26123	12/25	10-DEC-25	1,191
1055	00	201	04	00	00	26124	12/25	10-DEC-25	2,783
1055	00	201	04	00	00	26125	12/25	10-DEC-25	344
1055	00	201	04	00	00	26126	12/25	10-DEC-25	2,351
1055	00	201	04	00	00	26127	12/25	10-DEC-25	1,763
1055	00	201	04	00	00	26128	12/25	10-DEC-25	1,635
1055	00	201	04	00	00	26129	12/25	10-DEC-25	2,351
1055	00	201	04	00	00	26130	12/25	10-DEC-25	2,108
1055	00	201	04	00	00	26131	12/25	10-DEC-25	2,763
1055	00	201	04	00	00	26132	12/25	10-DEC-25	505
1055	00	201	04	00	00	26133	12/25	10-DEC-25	2,541
1055	00	201	04	00	00	26134	12/25	10-DEC-25	4,930
1055	00	201	04	00	00	26925	12/25	17-DEC-25	2,566
1055	00	201	04	00	00	26926	12/25	17-DEC-25	1,930
1055	00	201	04	00	00	26927	12/25	17-DEC-25	2,184
1055	00	201	04	00	00	26928	12/25	17-DEC-25	4,404
1055	00	201	04	00	00	26929	12/25	17-DEC-25	4,838
1055	00	201	04	00	00	26930	12/25	17-DEC-25	6,169
1055	00	201	04	00	00	26931	12/25	17-DEC-25	2,370
1055	00	201	04	00	00	26932	12/25	17-DEC-25	248
1055	00	201	04	00	00	26933	12/25	17-DEC-25	1,026
1055	00	201	04	00	00	26934	12/25	17-DEC-25	201
1055	00	201	04	00	00	26935	12/25	17-DEC-25	318
1055	00	201	04	00	00	26936	12/25	17-DEC-25	1,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26937	12/25	17-DEC-25	3,187
1055	00	201	04	00	00	26938	12/25	17-DEC-25	3,124
1055	00	201	04	00	00	26939	12/25	17-DEC-25	3,268
1055	00	201	04	00	00	26940	12/25	17-DEC-25	2,927
1055	00	201	04	00	00	26941	12/25	17-DEC-25	291
1055	00	201	04	00	00	26942	12/25	17-DEC-25	372
1055	00	201	04	00	00	26943	12/25	17-DEC-25	408
1055	00	201	04	00	00	26944	12/25	17-DEC-25	1,967
1055	00	201	04	00	00	26945	12/25	17-DEC-25	498
1055	00	201	04	00	00	26946	12/25	17-DEC-25	2,837
1055	00	201	04	00	00	26947	12/25	17-DEC-25	1,789
1055	00	201	04	00	00	26948	12/25	17-DEC-25	2,262
1055	00	201	04	00	00	26949	12/25	17-DEC-25	2,885
1055	00	201	04	00	00	26950	12/25	17-DEC-25	432
1055	00	201	04	00	00	26951	12/25	17-DEC-25	2,494
1055	00	201	04	00	00	26952	12/25	17-DEC-25	2,732
1055	00	201	04	00	00	26953	12/25	17-DEC-25	3,087
1055	00	201	04	00	00	26954	12/25	17-DEC-25	1,858
1055	00	201	04	00	00	26955	12/25	17-DEC-25	2,290
1055	00	201	04	00	00	26956	12/25	17-DEC-25	2,109
1055	00	201	04	00	00	26957	12/25	17-DEC-25	2,636
1055	00	201	04	00	00	26958	12/25	17-DEC-25	306
1055	00	201	04	00	00	26959	12/25	17-DEC-25	2,770
1055	00	201	04	00	00	26960	12/25	17-DEC-25	2,682
1055	00	201	04	00	00	26961	12/25	17-DEC-25	3,132
1055	00	201	04	00	00	26962	12/25	17-DEC-25	3,086
1055	00	201	04	00	00	26963	12/25	17-DEC-25	2,688
1055	00	201	04	00	00	26964	12/25	17-DEC-25	1,737
1055	00	201	04	00	00	26965	12/25	17-DEC-25	1,491
1055	00	201	04	00	00	26984	12/25	17-DEC-25	2,538
1055	00	201	04	00	00	26985	12/25	17-DEC-25	329
1055	00	201	04	00	00	26986	12/25	17-DEC-25	2,593
1055	00	201	04	00	00	26987	12/25	17-DEC-25	1,447
1055	00	201	04	00	00	26988	12/25	17-DEC-25	2,088
1055	00	201	04	00	00	26989	12/25	17-DEC-25	2,763
1055	00	201	04	00	00	26990	12/25	17-DEC-25	389
1055	00	201	04	00	00	26991	12/25	17-DEC-25	313
1055	00	201	04	00	00	26992	12/25	17-DEC-25	422
1055	00	201	04	00	00	26993	12/25	17-DEC-25	3,506
1055	00	201	04	00	00	26994	12/25	17-DEC-25	422
1055	00	201	04	00	00	26995	12/25	17-DEC-25	349
1055	00	201	04	00	00	26996	12/25	17-DEC-25	5,082

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26997	12/25	17-DEC-25	3,919
1055	00	201	04	00	00	26998	12/25	17-DEC-25	211
1055	00	201	04	00	00	26999	12/25	17-DEC-25	1,806
1055	00	201	04	00	00	27000	12/25	17-DEC-25	189
1055	00	201	04	00	00	27001	12/25	17-DEC-25	2,400
1055	00	201	04	00	00	27002	12/25	17-DEC-25	2,519
1055	00	201	04	00	00	27003	12/25	17-DEC-25	216
1055	00	201	04	00	00	27004	12/25	17-DEC-25	298
1055	00	201	04	00	00	27005	12/25	17-DEC-25	4,522
1055	00	201	04	00	00	27006	12/25	17-DEC-25	261
1055	00	201	04	00	00	27869	12/25	25-DEC-25	1,448
1055	00	201	04	00	00	27870	12/25	25-DEC-25	1,342
1055	00	201	04	00	00	27871	12/25	25-DEC-25	253
1055	00	201	04	00	00	27872	12/25	25-DEC-25	4,292
1055	00	201	04	00	00	27873	12/25	25-DEC-25	3,438
1055	00	201	04	00	00	27874	12/25	25-DEC-25	2,586
1055	00	201	04	00	00	27875	12/25	25-DEC-25	475
1055	00	201	04	00	00	27876	12/25	25-DEC-25	372
1055	00	201	04	00	00	27877	12/25	25-DEC-25	422
1055	00	201	04	00	00	27878	12/25	25-DEC-25	211
1055	00	201	04	00	00	27879	12/25	25-DEC-25	663
1055	00	201	04	00	00	27880	12/25	25-DEC-25	1,461
1055	00	201	04	00	00	27881	12/25	25-DEC-25	563
1055	00	201	04	00	00	27882	12/25	25-DEC-25	197
1055	00	201	04	00	00	27883	12/25	25-DEC-25	816
1055	00	201	04	00	00	27884	12/25	25-DEC-25	1,308
1055	00	201	04	00	00	27885	12/25	25-DEC-25	1,308
1055	00	201	04	00	00	27886	12/25	25-DEC-25	1,308
1055	00	201	04	00	00	27887	12/25	25-DEC-25	2,593
1055	00	201	04	00	00	27888	12/25	25-DEC-25	2,603
1055	00	201	04	00	00	27889	12/25	25-DEC-25	236
1055	00	201	04	00	00	27890	12/25	25-DEC-25	2,470
1055	00	201	04	00	00	27891	12/25	25-DEC-25	167
1055	00	201	04	00	00	27892	12/25	25-DEC-25	1,126
1055	00	201	04	00	00	27893	12/25	25-DEC-25	248
1055	00	201	04	00	00	27894	12/25	25-DEC-25	3,086
1055	00	201	04	00	00	27895	12/25	25-DEC-25	281
1055	00	201	04	00	00	27896	12/25	26-DEC-25	798
1055	00	201	04	00	00	27897	12/25	26-DEC-25	3,896
1055	00	201	04	00	00	27898	12/25	26-DEC-25	2,351
1055	00	201	04	00	00	27899	12/25	26-DEC-25	2,063
1055	00	201	04	00	00	27900	12/25	26-DEC-25	1,466

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27901	12/25	26-DEC-25	2,351
1055	00	201	04	00	00	27902	12/25	26-DEC-25	1,796
1055	00	201	04	00	00	27903	12/25	26-DEC-25	2,763
1055	00	201	04	00	00	27904	12/25	26-DEC-25	2,763
1055	00	201	04	00	00	27905	12/25	26-DEC-25	288
1055	00	201	04	00	00	27906	12/25	26-DEC-25	282
1055	00	201	04	00	00	26116	12/25	09-DEC-25	151
1055	00	201	04	00	00	26117	12/25	09-DEC-25	432
1055	00	201	04	00	00	26118	12/25	09-DEC-25	459
1055	00	201	04	00	00	27928	12/25	26-DEC-25	2,732
1055	00	201	04	00	00	27929	12/25	26-DEC-25	3,641
1055	00	201	04	00	00	27930	12/25	26-DEC-25	2,793
1055	00	201	04	00	00	27931	12/25	26-DEC-25	1,720
1055	00	201	04	00	00	27932	12/25	26-DEC-25	1,944
1055	00	201	04	00	00	27933	12/25	26-DEC-25	3,132
1055	00	201	04	00	00	27934	12/25	26-DEC-25	3,132
1055	00	201	04	00	00	27935	12/25	26-DEC-25	3,434
1055	00	201	04	00	00	27936	12/25	26-DEC-25	2,730
1055	00	201	04	00	00	27937	12/25	26-DEC-25	2,636
1055	00	201	04	00	00	27938	12/25	26-DEC-25	10,011
1055	00	201	04	00	00	27939	12/25	26-DEC-25	3,039
1055	00	201	04	00	00	27940	12/25	26-DEC-25	3,039
1055	00	201	04	00	00	27941	12/25	26-DEC-25	2,990
1055	00	201	04	00	00	27942	12/25	26-DEC-25	2,849
1055	00	201	04	00	00	27943	12/25	26-DEC-25	2,253
1055	00	201	04	00	00	27944	12/25	26-DEC-25	2,731
1055	00	201	04	00	00	27945	12/25	26-DEC-25	10,011
1055	00	201	04	00	00	27946	12/25	26-DEC-25	3,056
1055	00	201	04	00	00	27947	12/25	26-DEC-25	5,927
1055	00	201	04	00	00	27948	12/25	26-DEC-25	451
1055	00	201	04	00	00	27949	12/25	26-DEC-25	491
1055	00	201	04	00	00	27950	12/25	26-DEC-25	2,073
1055	00	201	04	00	00	26135	12/25	10-DEC-25	1,377
1055	00	201	04	00	00	26136	12/25	10-DEC-25	409
1055	00	201	04	00	00	26137	12/25	10-DEC-25	3,126
1055	00	201	04	00	00	26138	12/25	10-DEC-25	498
1055	00	201	04	00	00	26139	12/25	10-DEC-25	4,744
1055	00	201	04	00	00	26140	12/25	10-DEC-25	1,302
1055	00	201	04	00	00	26141	12/25	10-DEC-25	1,391
1055	00	201	04	00	00	26142	12/25	10-DEC-25	561
1055	00	201	04	00	00	26143	12/25	10-DEC-25	2,763
1055	00	201	04	00	00	26144	12/25	10-DEC-25	151

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26145	12/25	10-DEC-25	2,849
1055	00	201	04	00	00	26146	12/25	10-DEC-25	1,236
1055	00	201	04	00	00	26147	12/25	10-DEC-25	2,620
1055	00	201	04	00	00	26148	12/25	10-DEC-25	3,052
1055	00	201	04	00	00	26149	12/25	10-DEC-25	281
1055	00	201	04	00	00	26150	12/25	10-DEC-25	1,031
1055	00	201	04	00	00	26151	12/25	10-DEC-25	1,930
1055	00	201	04	00	00	26152	12/25	10-DEC-25	2,039
1055	00	201	04	00	00	26153	12/25	10-DEC-25	285
1055	00	201	04	00	00	26154	12/25	10-DEC-25	298
1055	00	201	04	00	00	26155	12/25	10-DEC-25	203
1055	00	201	04	00	00	26156	12/25	10-DEC-25	1,601
1055	00	201	04	00	00	26157	12/25	10-DEC-25	3,221
1055	00	201	04	00	00	26158	12/25	10-DEC-25	2,762
1055	00	201	04	00	00	26159	12/25	10-DEC-25	2,603
1055	00	201	04	00	00	26160	12/25	10-DEC-25	2,876
1055	00	201	04	00	00	26161	12/25	10-DEC-25	295
1055	00	201	04	00	00	26162	12/25	10-DEC-25	2,674
1055	00	201	04	00	00	26163	12/25	10-DEC-25	3,230
1055	00	201	04	00	00	26972	12/25	17-DEC-25	626
1055	00	201	04	00	00	26973	12/25	17-DEC-25	2,832
1055	00	201	04	00	00	26974	12/25	17-DEC-25	2,438
1055	00	201	04	00	00	26975	12/25	17-DEC-25	3,132
1055	00	201	04	00	00	26976	12/25	17-DEC-25	3,124
1055	00	201	04	00	00	26977	12/25	17-DEC-25	2,974
1055	00	201	04	00	00	26978	12/25	17-DEC-25	1,154
1055	00	201	04	00	00	26979	12/25	17-DEC-25	2,671
1055	00	201	04	00	00	26980	12/25	17-DEC-25	372
1055	00	201	04	00	00	26981	12/25	17-DEC-25	2,657
1055	00	201	04	00	00	26982	12/25	17-DEC-25	3,137
1055	00	201	04	00	00	26983	12/25	17-DEC-25	3,057
1055	00	201	04	00	00	26194	12/25	10-DEC-25	2,145
1055	00	201	04	00	00	26195	12/25	10-DEC-25	565
1055	00	201	04	00	00	26196	12/25	10-DEC-25	2,690
1055	00	201	04	00	00	26197	12/25	10-DEC-25	3,086
1055	00	201	04	00	00	26198	12/25	10-DEC-25	2,073
1055	00	201	04	00	00	26199	12/25	10-DEC-25	348
1055	00	201	04	00	00	26200	12/25	10-DEC-25	3,276
1055	00	201	04	00	00	26201	12/25	10-DEC-25	2,063
1055	00	201	04	00	00	26202	12/25	10-DEC-25	284
1055	00	201	04	00	00	26203	12/25	10-DEC-25	349
1055	00	201	04	00	00	26204	12/25	10-DEC-25	2,556

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26205	12/25	10-DEC-25	469
1055	00	201	04	00	00	26206	12/25	10-DEC-25	2,763
1055	00	201	04	00	00	26207	12/25	10-DEC-25	993
1055	00	201	04	00	00	26208	12/25	10-DEC-25	2,745
1055	00	201	04	00	00	26209	12/25	10-DEC-25	1,052
1055	00	201	04	00	00	26210	12/25	10-DEC-25	3,986
1055	00	201	04	00	00	26211	12/25	10-DEC-25	3,896
1055	00	201	04	00	00	26212	12/25	10-DEC-25	1,885
1055	00	201	04	00	00	26213	12/25	10-DEC-25	2,698
1055	00	201	04	00	00	26214	12/25	10-DEC-25	108
1055	00	201	04	00	00	26215	12/25	10-DEC-25	151
1055	00	201	04	00	00	26216	12/25	10-DEC-25	375
1055	00	201	04	00	00	27007	12/25	17-DEC-25	287
1055	00	201	04	00	00	27008	12/25	17-DEC-25	118
1055	00	201	04	00	00	27009	12/25	17-DEC-25	459
1055	00	201	04	00	00	27010	12/25	17-DEC-25	3,094
1055	00	201	04	00	00	27011	12/25	17-DEC-25	2,108
1055	00	201	04	00	00	27012	12/25	17-DEC-25	7,409
1055	00	201	04	00	00	27013	12/25	17-DEC-25	1,854
1055	00	201	04	00	00	27014	12/25	17-DEC-25	1,148
1055	00	201	04	00	00	27015	12/25	17-DEC-25	151
1055	00	201	04	00	00	27016	12/25	17-DEC-25	331
1055	00	201	04	00	00	27017	12/25	17-DEC-25	2,579
1055	00	201	04	00	00	27018	12/25	17-DEC-25	549
1055	00	201	04	00	00	27019	12/25	17-DEC-25	1,635
1055	00	201	04	00	00	27020	12/25	17-DEC-25	327
1055	00	201	04	00	00	27021	12/25	17-DEC-25	1,740
1055	00	201	04	00	00	27022	12/25	18-DEC-25	2,804
1055	00	201	04	00	00	27023	12/25	18-DEC-25	2,804
1055	00	201	04	00	00	27024	12/25	18-DEC-25	324
1055	00	201	04	00	00	27025	12/25	18-DEC-25	2,514
1055	00	201	04	00	00	27026	12/25	18-DEC-25	2,351
1055	00	201	04	00	00	27907	12/25	26-DEC-25	544
1055	00	201	04	00	00	27908	12/25	26-DEC-25	307
1055	00	201	04	00	00	27909	12/25	26-DEC-25	2,447
1055	00	201	04	00	00	27910	12/25	26-DEC-25	296
1055	00	201	04	00	00	27911	12/25	26-DEC-25	3,230
1055	00	201	04	00	00	27912	12/25	26-DEC-25	2,531
1055	00	201	04	00	00	27913	12/25	26-DEC-25	3,126
1055	00	201	04	00	00	27914	12/25	26-DEC-25	2,783
1055	00	201	04	00	00	27915	12/25	26-DEC-25	2,566
1055	00	201	04	00	00	27916	12/25	26-DEC-25	1,674

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27917	12/25	26-DEC-25	2,179
1055	00	201	04	00	00	27918	12/25	26-DEC-25	262
1055	00	201	04	00	00	27919	12/25	26-DEC-25	246
1055	00	201	04	00	00	27920	12/25	26-DEC-25	248
1055	00	201	04	00	00	27921	12/25	26-DEC-25	377
1055	00	201	04	00	00	27922	12/25	26-DEC-25	1,585
1055	00	201	04	00	00	27923	12/25	26-DEC-25	1,306
1055	00	201	04	00	00	27924	12/25	26-DEC-25	970
1055	00	201	04	00	00	27925	12/25	26-DEC-25	2,690
1055	00	201	04	00	00	27926	12/25	26-DEC-25	3,434
1055	00	201	04	00	00	27927	12/25	26-DEC-25	335
1055	00	201	04	00	00	27066	12/25	18-DEC-25	2,803
1055	00	201	04	00	00	27067	12/25	18-DEC-25	2,084
1055	00	201	04	00	00	27068	12/25	18-DEC-25	3,124
1055	00	201	04	00	00	27069	12/25	18-DEC-25	3,291
1055	00	201	04	00	00	27070	12/25	18-DEC-25	2,693
1055	00	201	04	00	00	27071	12/25	18-DEC-25	2,740
1055	00	201	04	00	00	27072	12/25	18-DEC-25	3,052
1055	00	201	04	00	00	27073	12/25	18-DEC-25	2,636
1055	00	201	04	00	00	27074	12/25	18-DEC-25	1,491
1055	00	201	04	00	00	27075	12/25	18-DEC-25	2,612
1055	00	201	04	00	00	27076	12/25	18-DEC-25	2,153
1055	00	201	04	00	00	27077	12/25	18-DEC-25	306
1055	00	201	04	00	00	27078	12/25	18-DEC-25	2,294
1055	00	201	04	00	00	27079	12/25	18-DEC-25	2,696
1055	00	201	04	00	00	27080	12/25	18-DEC-25	3,323
1055	00	201	04	00	00	27081	12/25	18-DEC-25	2,730
1055	00	201	04	00	00	27962	12/25	26-DEC-25	3,124
1055	00	201	04	00	00	27963	12/25	26-DEC-25	1,801
1055	00	201	04	00	00	27964	12/25	26-DEC-25	3,377
1055	00	201	04	00	00	27965	12/25	26-DEC-25	475
1055	00	201	04	00	00	27966	12/25	26-DEC-25	1,308
1055	00	201	04	00	00	27967	12/25	26-DEC-25	1,308
1055	00	201	04	00	00	27968	12/25	26-DEC-25	1,308
1055	00	201	04	00	00	27951	12/25	26-DEC-25	2,789
1055	00	201	04	00	00	27952	12/25	26-DEC-25	2,763
1055	00	201	04	00	00	27953	12/25	26-DEC-25	469
1055	00	201	04	00	00	27954	12/25	26-DEC-25	2,538
1055	00	201	04	00	00	27955	12/25	26-DEC-25	2,088
1055	00	201	04	00	00	27956	12/25	26-DEC-25	2,198
1055	00	201	04	00	00	27957	12/25	26-DEC-25	1,323
1055	00	201	04	00	00	27958	12/25	26-DEC-25	3,276

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27959	12/25	26-DEC-25	313
1055	00	201	04	00	00	27960	12/25	26-DEC-25	307
1055	00	201	04	00	00	27961	12/25	26-DEC-25	3,132
1055	00	201	04	00	00	26164	12/25	10-DEC-25	2,973
1055	00	201	04	00	00	26165	12/25	10-DEC-25	2,730
1055	00	201	04	00	00	26166	12/25	10-DEC-25	1,695
1055	00	201	04	00	00	26167	12/25	10-DEC-25	2,612
1055	00	201	04	00	00	26168	12/25	10-DEC-25	1,844
1055	00	201	04	00	00	26169	12/25	10-DEC-25	2,585
1055	00	201	04	00	00	26170	12/25	10-DEC-25	2,556
1055	00	201	04	00	00	26171	12/25	10-DEC-25	1,944
1055	00	201	04	00	00	26172	12/25	10-DEC-25	2,566
1055	00	201	04	00	00	26173	12/25	10-DEC-25	306
1055	00	201	04	00	00	26174	12/25	10-DEC-25	2,305
1055	00	201	04	00	00	26175	12/25	10-DEC-25	3,362
1055	00	201	04	00	00	26176	12/25	10-DEC-25	2,385
1055	00	201	04	00	00	26177	12/25	10-DEC-25	2,052
1055	00	201	04	00	00	26178	12/25	10-DEC-25	2,329
1055	00	201	04	00	00	26179	12/25	10-DEC-25	2,067
1055	00	201	04	00	00	26180	12/25	10-DEC-25	2,678
1055	00	201	04	00	00	26181	12/25	10-DEC-25	295
1055	00	201	04	00	00	26182	12/25	10-DEC-25	3,086
1055	00	201	04	00	00	26183	12/25	10-DEC-25	2,707
1055	00	201	04	00	00	26184	12/25	10-DEC-25	3,132
1055	00	201	04	00	00	26185	12/25	10-DEC-25	666
1055	00	201	04	00	00	26186	12/25	10-DEC-25	595
1055	00	201	04	00	00	26187	12/25	10-DEC-25	527
1055	00	201	04	00	00	26188	12/25	10-DEC-25	360
1055	00	201	04	00	00	26189	12/25	10-DEC-25	686
1055	00	201	04	00	00	26190	12/25	10-DEC-25	2,875
1055	00	201	04	00	00	26191	12/25	10-DEC-25	2,520
1055	00	201	04	00	00	26192	12/25	10-DEC-25	2,728
1055	00	201	04	00	00	26193	12/25	10-DEC-25	208
1055	00	201	04	00	00	28010	12/25	27-DEC-25	2,566
1055	00	201	04	00	00	28011	12/25	27-DEC-25	2,763
1055	00	201	04	00	00	28012	12/25	27-DEC-25	591
1055	00	201	04	00	00	28013	12/25	27-DEC-25	2,351
1055	00	201	04	00	00	28014	12/25	27-DEC-25	603
1055	00	201	04	00	00	28015	12/25	27-DEC-25	3,603
1055	00	201	04	00	00	28016	12/25	27-DEC-25	3,556
1055	00	201	04	00	00	26219	12/25	10-DEC-25	3,320
1055	00	201	04	00	00	26220	12/25	10-DEC-25	2,631

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26221	12/25	10-DEC-25	1,927
1055	00	201	04	00	00	26222	12/25	10-DEC-25	373
1055	00	201	04	00	00	26223	12/25	10-DEC-25	3,872
1055	00	201	04	00	00	26224	12/25	10-DEC-25	475
1055	00	201	04	00	00	26225	12/25	10-DEC-25	2,920
1055	00	201	04	00	00	26226	12/25	10-DEC-25	3,204
1055	00	201	04	00	00	26227	12/25	10-DEC-25	702
1055	00	201	04	00	00	26228	12/25	10-DEC-25	211
1055	00	201	04	00	00	26229	12/25	10-DEC-25	449
1055	00	201	04	00	00	26230	12/25	10-DEC-25	2,633
1055	00	201	04	00	00	26231	12/25	10-DEC-25	1,925
1055	00	201	04	00	00	26232	12/25	10-DEC-25	563
1055	00	201	04	00	00	26233	12/25	10-DEC-25	4,395
1055	00	201	04	00	00	26234	12/25	10-DEC-25	348
1055	00	201	04	00	00	26217	12/25	10-DEC-25	397
1055	00	201	04	00	00	26218	12/25	10-DEC-25	2,082
1055	00	201	04	00	00	27027	12/25	18-DEC-25	2,351
1055	00	201	04	00	00	27028	12/25	18-DEC-25	2,783
1055	00	201	04	00	00	27029	12/25	18-DEC-25	1,377
1055	00	201	04	00	00	27030	12/25	18-DEC-25	2,763
1055	00	201	04	00	00	27031	12/25	18-DEC-25	1,750
1055	00	201	04	00	00	27032	12/25	18-DEC-25	395
1055	00	201	04	00	00	27033	12/25	18-DEC-25	544
1055	00	201	04	00	00	27034	12/25	18-DEC-25	2,763
1055	00	201	04	00	00	27035	12/25	18-DEC-25	2,849
1055	00	201	04	00	00	27036	12/25	18-DEC-25	466
1055	00	201	04	00	00	27037	12/25	18-DEC-25	845
1055	00	201	04	00	00	27038	12/25	18-DEC-25	2,713
1055	00	201	04	00	00	27039	12/25	18-DEC-25	318
1055	00	201	04	00	00	27040	12/25	18-DEC-25	2,973
1055	00	201	04	00	00	27041	12/25	18-DEC-25	3,230
1055	00	201	04	00	00	27042	12/25	18-DEC-25	4,093
1055	00	201	04	00	00	27043	12/25	18-DEC-25	554
1055	00	201	04	00	00	27044	12/25	18-DEC-25	2,603
1055	00	201	04	00	00	27045	12/25	18-DEC-25	2,560
1055	00	201	04	00	00	27046	12/25	18-DEC-25	2,663
1055	00	201	04	00	00	27047	12/25	18-DEC-25	2,560
1055	00	201	04	00	00	27048	12/25	18-DEC-25	1,601
1055	00	201	04	00	00	27049	12/25	18-DEC-25	2,985
1055	00	201	04	00	00	27050	12/25	18-DEC-25	3,184
1055	00	201	04	00	00	27051	12/25	18-DEC-25	262
1055	00	201	04	00	00	27052	12/25	18-DEC-25	2,556

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27053	12/25	18-DEC-25	2,849
1055	00	201	04	00	00	27054	12/25	18-DEC-25	248
1055	00	201	04	00	00	27055	12/25	18-DEC-25	2,453
1055	00	201	04	00	00	27056	12/25	18-DEC-25	2,628
1055	00	201	04	00	00	27057	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	27058	12/25	18-DEC-25	1,052
1055	00	201	04	00	00	27059	12/25	18-DEC-25	248
1055	00	201	04	00	00	27060	12/25	18-DEC-25	2,210
1055	00	201	04	00	00	27061	12/25	18-DEC-25	3,124
1055	00	201	04	00	00	27062	12/25	18-DEC-25	2,441
1055	00	201	04	00	00	27063	12/25	18-DEC-25	1,115
1055	00	201	04	00	00	27064	12/25	18-DEC-25	3,028
1055	00	201	04	00	00	27065	12/25	18-DEC-25	3,573
1055	00	201	04	00	00	27084	12/25	18-DEC-25	3,132
1055	00	201	04	00	00	27085	12/25	18-DEC-25	1,568
1055	00	201	04	00	00	27086	12/25	18-DEC-25	3,221
1055	00	201	04	00	00	27087	12/25	18-DEC-25	2,612
1055	00	201	04	00	00	27088	12/25	18-DEC-25	2,441
1055	00	201	04	00	00	27089	12/25	18-DEC-25	422
1055	00	201	04	00	00	27090	12/25	18-DEC-25	354
1055	00	201	04	00	00	27091	12/25	18-DEC-25	3,359
1055	00	201	04	00	00	27092	12/25	18-DEC-25	2,814
1055	00	201	04	00	00	27093	12/25	18-DEC-25	344
1055	00	201	04	00	00	27094	12/25	18-DEC-25	3,204
1055	00	201	04	00	00	27095	12/25	18-DEC-25	2,140
1055	00	201	04	00	00	27096	12/25	18-DEC-25	14,028
1055	00	201	04	00	00	27097	12/25	18-DEC-25	2,708
1055	00	201	04	00	00	27098	12/25	18-DEC-25	3,124
1055	00	201	04	00	00	27099	12/25	18-DEC-25	568
1055	00	201	04	00	00	27100	12/25	18-DEC-25	479
1055	00	201	04	00	00	27101	12/25	18-DEC-25	585
1055	00	201	04	00	00	27102	12/25	18-DEC-25	2,990
1055	00	201	04	00	00	27103	12/25	18-DEC-25	450
1055	00	201	04	00	00	27104	12/25	18-DEC-25	358
1055	00	201	04	00	00	27105	12/25	18-DEC-25	2,763
1055	00	201	04	00	00	27106	12/25	18-DEC-25	298
1055	00	201	04	00	00	27969	12/25	26-DEC-25	1,308
1055	00	201	04	00	00	27970	12/25	26-DEC-25	1,308
1055	00	201	04	00	00	27971	12/25	26-DEC-25	1,308
1055	00	201	04	00	00	27972	12/25	26-DEC-25	3,434
1055	00	201	04	00	00	27973	12/25	26-DEC-25	186
1055	00	201	04	00	00	27974	12/25	26-DEC-25	459

107 Chief Pay and Accounts Officer - NAMCHI

1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27975	12/25	26-DEC-25	3,087
1055	00	201	04	00	00	27976	12/25	26-DEC-25	1,126
1055	00	201	04	00	00	27977	12/25	26-DEC-25	573
1055	00	201	04	00	00	27978	12/25	26-DEC-25	2,668
1055	00	201	04	00	00	27979	12/25	26-DEC-25	383
1055	00	201	04	00	00	27980	12/25	26-DEC-25	261
1055	00	201	04	00	00	27981	12/25	26-DEC-25	2,579
1055	00	201	04	00	00	27982	12/25	26-DEC-25	422
1055	00	201	04	00	00	27983	12/25	26-DEC-25	2,579
1055	00	201	04	00	00	27984	12/25	26-DEC-25	2,329
1055	00	201	04	00	00	27985	12/25	26-DEC-25	184
1055	00	201	04	00	00	27986	12/25	27-DEC-25	1,674
1055	00	201	04	00	00	27987	12/25	27-DEC-25	1,462
1055	00	201	04	00	00	27988	12/25	27-DEC-25	276
1055	00	201	04	00	00	27989	12/25	27-DEC-25	1,377
1055	00	201	04	00	00	27990	12/25	27-DEC-25	409
1055	00	201	04	00	00	27991	12/25	27-DEC-25	2,259
1055	00	201	04	00	00	27992	12/25	27-DEC-25	4,744
1055	00	201	04	00	00	27993	12/25	27-DEC-25	2,763
1055	00	201	04	00	00	27994	12/25	27-DEC-25	3,126
1055	00	201	04	00	00	27995	12/25	27-DEC-25	2,783
1055	00	201	04	00	00	27996	12/25	27-DEC-25	248
1055	00	201	04	00	00	27997	12/25	27-DEC-25	1,908
1055	00	201	04	00	00	27998	12/25	27-DEC-25	482
1055	00	201	04	00	00	27999	12/25	27-DEC-25	2,447
1055	00	201	04	00	00	28000	12/25	27-DEC-25	2,113
1055	00	201	04	00	00	28001	12/25	27-DEC-25	3,132
1055	00	201	04	00	00	28002	12/25	27-DEC-25	2,556
1055	00	201	04	00	00	28003	12/25	27-DEC-25	2,560
1055	00	201	04	00	00	28004	12/25	27-DEC-25	2,351
1055	00	201	04	00	00	28005	12/25	27-DEC-25	2,807
1055	00	201	04	00	00	28006	12/25	27-DEC-25	280
1055	00	201	04	00	00	28007	12/25	27-DEC-25	2,560
1055	00	201	04	00	00	28008	12/25	27-DEC-25	3,124
1055	00	201	04	00	00	28009	12/25	27-DEC-25	3,247
1055	00	201	04	00	00	28028	12/25	27-DEC-25	2,698
1055	00	201	04	00	00	28029	12/25	27-DEC-25	1,955
1055	00	201	04	00	00	28030	12/25	27-DEC-25	1,141
1055	00	201	04	00	00	28031	12/25	27-DEC-25	3,253
1055	00	201	04	00	00	28032	12/25	27-DEC-25	2,153
1055	00	201	04	00	00	28033	12/25	27-DEC-25	3,245
1055	00	201	04	00	00	28034	12/25	27-DEC-25	2,585

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28035	12/25	27-DEC-25	2,804
1055	00	201	04	00	00	28036	12/25	27-DEC-25	2,433
1055	00	201	04	00	00	28037	12/25	27-DEC-25	306
1055	00	201	04	00	00	28038	12/25	27-DEC-25	4,180
1055	00	201	04	00	00	28039	12/25	27-DEC-25	498
1055	00	201	04	00	00	28040	12/25	27-DEC-25	1,191
1055	00	201	04	00	00	28041	12/25	27-DEC-25	3,132
1055	00	201	04	00	00	28042	12/25	27-DEC-25	2,113
1055	00	201	04	00	00	28043	12/25	27-DEC-25	301
1055	00	201	04	00	00	28044	12/25	27-DEC-25	4,725
1055	00	201	04	00	00	28045	12/25	27-DEC-25	1,899
1055	00	201	04	00	00	28046	12/25	27-DEC-25	5,361
1055	00	201	04	00	00	28047	12/25	27-DEC-25	659
1055	00	201	04	00	00	28048	12/25	27-DEC-25	3,124
1055	00	201	04	00	00	28049	12/25	27-DEC-25	2,837
1055	00	201	04	00	00	28050	12/25	27-DEC-25	2,978
1055	00	201	04	00	00	26235	12/25	10-DEC-25	241
1055	00	201	04	00	00	26236	12/25	10-DEC-25	310
1055	00	201	04	00	00	26237	12/25	10-DEC-25	1,586
1055	00	201	04	00	00	26238	12/25	10-DEC-25	181
1055	00	201	04	00	00	26239	12/25	10-DEC-25	459
1055	00	201	04	00	00	26240	12/25	10-DEC-25	432
1055	00	201	04	00	00	26241	12/25	10-DEC-25	184
1055	00	201	04	00	00	26242	12/25	10-DEC-25	2,775
1055	00	201	04	00	00	26243	12/25	10-DEC-25	3,132
1055	00	201	04	00	00	26244	12/25	10-DEC-25	1,694
1055	00	201	04	00	00	26245	12/25	10-DEC-25	776
1055	00	201	04	00	00	26246	12/25	10-DEC-25	1,407
1055	00	201	04	00	00	26247	12/25	10-DEC-25	2,554
1055	00	201	04	00	00	26248	12/25	10-DEC-25	2,125
1055	00	201	04	00	00	32	12/25	11-DEC-25	3,00,000
1055	00	201	04	00	00	26249	12/25	11-DEC-25	1,453
1055	00	201	04	00	00	26250	12/25	11-DEC-25	2,108
1055	00	201	04	00	00	26251	12/25	11-DEC-25	918
1055	00	201	04	00	00	26252	12/25	11-DEC-25	2,067
1055	00	201	04	00	00	26253	12/25	11-DEC-25	283
1055	00	201	04	00	00	26254	12/25	11-DEC-25	695
1055	00	201	04	00	00	26255	12/25	11-DEC-25	700
1055	00	201	04	00	00	26256	12/25	11-DEC-25	170
1055	00	201	04	00	00	26257	12/25	11-DEC-25	3,126
1055	00	201	04	00	00	26258	12/25	11-DEC-25	167
1055	00	201	04	00	00	26259	12/25	11-DEC-25	2,351

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26260	12/25	11-DEC-25	2,783
1055	00	201	04	00	00	26261	12/25	11-DEC-25	2,351
1055	00	201	04	00	00	26262	12/25	11-DEC-25	1,663
1055	00	201	04	00	00	26263	12/25	11-DEC-25	2,281
1055	00	201	04	00	00	26264	12/25	11-DEC-25	574
1055	00	201	04	00	00	26265	12/25	11-DEC-25	3,387
1055	00	201	04	00	00	26266	12/25	11-DEC-25	2,441
1055	00	201	04	00	00	26267	12/25	11-DEC-25	2,541
1055	00	201	04	00	00	26268	12/25	11-DEC-25	422
1055	00	201	04	00	00	26269	12/25	11-DEC-25	3,712
1055	00	201	04	00	00	26270	12/25	11-DEC-25	661
1055	00	201	04	00	00	26271	12/25	11-DEC-25	378
1055	00	201	04	00	00	27082	12/25	18-DEC-25	641
1055	00	201	04	00	00	27083	12/25	18-DEC-25	2,657
1055	00	201	04	00	00	26292	12/25	11-DEC-25	2,158
1055	00	201	04	00	00	26293	12/25	11-DEC-25	2,981
1055	00	201	04	00	00	26294	12/25	11-DEC-25	248
1055	00	201	04	00	00	26295	12/25	11-DEC-25	2,654
1055	00	201	04	00	00	26296	12/25	11-DEC-25	2,763
1055	00	201	04	00	00	26297	12/25	11-DEC-25	2,849
1055	00	201	04	00	00	26298	12/25	11-DEC-25	2,560
1055	00	201	04	00	00	26299	12/25	11-DEC-25	2,181
1055	00	201	04	00	00	26300	12/25	11-DEC-25	2,803
1055	00	201	04	00	00	26301	12/25	11-DEC-25	3,245
1055	00	201	04	00	00	26302	12/25	11-DEC-25	1,894
1055	00	201	04	00	00	26303	12/25	11-DEC-25	1,940
1055	00	201	04	00	00	26304	12/25	11-DEC-25	3,124
1055	00	201	04	00	00	26305	12/25	11-DEC-25	3,124
1055	00	201	04	00	00	26306	12/25	11-DEC-25	283
1055	00	201	04	00	00	26307	12/25	11-DEC-25	3,132
1055	00	201	04	00	00	26308	12/25	11-DEC-25	2,387
1055	00	201	04	00	00	26309	12/25	11-DEC-25	2,771
1055	00	201	04	00	00	26310	12/25	11-DEC-25	306
1055	00	201	04	00	00	26311	12/25	11-DEC-25	2,128
1055	00	201	04	00	00	26312	12/25	11-DEC-25	3,086
1055	00	201	04	00	00	26313	12/25	11-DEC-25	2,671
1055	00	201	04	00	00	26314	12/25	11-DEC-25	2,467
1055	00	201	04	00	00	27107	12/25	18-DEC-25	463
1055	00	201	04	00	00	27108	12/25	18-DEC-25	509
1055	00	201	04	00	00	27109	12/25	18-DEC-25	306
1055	00	201	04	00	00	27110	12/25	18-DEC-25	406
1055	00	201	04	00	00	27111	12/25	18-DEC-25	2,636

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27112	12/25	18-DEC-25	3,438
1055	00	201	04	00	00	27113	12/25	18-DEC-25	3,517
1055	00	201	04	00	00	27114	12/25	18-DEC-25	2,655
1055	00	201	04	00	00	27115	12/25	18-DEC-25	209
1055	00	201	04	00	00	27116	12/25	18-DEC-25	216
1055	00	201	04	00	00	27117	12/25	18-DEC-25	277
1055	00	201	04	00	00	27118	12/25	18-DEC-25	253
1055	00	201	04	00	00	27119	12/25	18-DEC-25	2,067
1055	00	201	04	00	00	27120	12/25	18-DEC-25	3,184
1055	00	201	04	00	00	27121	12/25	18-DEC-25	358
1055	00	201	04	00	00	27122	12/25	18-DEC-25	2,194
1055	00	201	04	00	00	27123	12/25	18-DEC-25	285
1055	00	201	04	00	00	27124	12/25	18-DEC-25	1,308
1055	00	201	04	00	00	27125	12/25	18-DEC-25	211
1055	00	201	04	00	00	27126	12/25	18-DEC-25	3,370
1055	00	201	04	00	00	27127	12/25	18-DEC-25	234
1055	00	201	04	00	00	27128	12/25	18-DEC-25	354
1055	00	201	04	00	00	27129	12/25	18-DEC-25	318
1055	00	201	04	00	00	27130	12/25	18-DEC-25	189
1055	00	201	04	00	00	27131	12/25	18-DEC-25	469
1055	00	201	04	00	00	27132	12/25	18-DEC-25	3,086
1055	00	201	04	00	00	27133	12/25	18-DEC-25	227
1055	00	201	04	00	00	27134	12/25	18-DEC-25	1,407
1055	00	201	04	00	00	27135	12/25	18-DEC-25	3,113
1055	00	201	04	00	00	27136	12/25	18-DEC-25	403
1055	00	201	04	00	00	28017	12/25	27-DEC-25	3,383
1055	00	201	04	00	00	28018	12/25	27-DEC-25	1,054
1055	00	201	04	00	00	28019	12/25	27-DEC-25	3,094
1055	00	201	04	00	00	28020	12/25	27-DEC-25	2,305
1055	00	201	04	00	00	28021	12/25	27-DEC-25	3,028
1055	00	201	04	00	00	28022	12/25	27-DEC-25	2,663
1055	00	201	04	00	00	28023	12/25	27-DEC-25	2,441
1055	00	201	04	00	00	28024	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	28025	12/25	27-DEC-25	2,755
1055	00	201	04	00	00	28026	12/25	27-DEC-25	918
1055	00	201	04	00	00	28027	12/25	27-DEC-25	4,350
1055	00	201	04	00	00	27166	12/25	19-DEC-25	1,478
1055	00	201	04	00	00	27167	12/25	19-DEC-25	2,851
1055	00	201	04	00	00	27168	12/25	19-DEC-25	2,651
1055	00	201	04	00	00	27169	12/25	19-DEC-25	765
1055	00	201	04	00	00	27170	12/25	19-DEC-25	1,930
1055	00	201	04	00	00	27171	12/25	19-DEC-25	3,434

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27172	12/25	19-DEC-25	2,302
1055	00	201	04	00	00	27173	12/25	19-DEC-25	1,675
1055	00	201	04	00	00	27174	12/25	19-DEC-25	3,573
1055	00	201	04	00	00	27175	12/25	19-DEC-25	3,124
1055	00	201	04	00	00	27176	12/25	19-DEC-25	1,899
1055	00	201	04	00	00	27177	12/25	19-DEC-25	2,560
1055	00	201	04	00	00	27178	12/25	19-DEC-25	2,636
1055	00	201	04	00	00	27179	12/25	19-DEC-25	561
1055	00	201	04	00	00	27180	12/25	19-DEC-25	1,962
1055	00	201	04	00	00	27181	12/25	19-DEC-25	3,434
1055	00	201	04	00	00	27182	12/25	19-DEC-25	2,612
1055	00	201	04	00	00	27183	12/25	19-DEC-25	2,046
1055	00	201	04	00	00	27184	12/25	19-DEC-25	3,117
1055	00	201	04	00	00	27185	12/25	19-DEC-25	2,663
1055	00	201	04	00	00	27186	12/25	19-DEC-25	422
1055	00	201	04	00	00	27187	12/25	19-DEC-25	306
1055	00	201	04	00	00	27188	12/25	19-DEC-25	2,438
1055	00	201	04	00	00	28051	12/25	27-DEC-25	2,944
1055	00	201	04	00	00	28052	12/25	27-DEC-25	2,670
1055	00	201	04	00	00	28053	12/25	27-DEC-25	2,911
1055	00	201	04	00	00	28054	12/25	27-DEC-25	419
1055	00	201	04	00	00	28055	12/25	27-DEC-25	3,052
1055	00	201	04	00	00	28056	12/25	27-DEC-25	2,088
1055	00	201	04	00	00	28057	12/25	27-DEC-25	2,849
1055	00	201	04	00	00	28058	12/25	27-DEC-25	354
1055	00	201	04	00	00	28059	12/25	27-DEC-25	2,683
1055	00	201	04	00	00	28060	12/25	27-DEC-25	2,060
1055	00	201	04	00	00	28061	12/25	27-DEC-25	2,763
1055	00	201	04	00	00	28062	12/25	27-DEC-25	275
1055	00	201	04	00	00	28063	12/25	27-DEC-25	318
1055	00	201	04	00	00	28064	12/25	27-DEC-25	422
1055	00	201	04	00	00	28065	12/25	27-DEC-25	395
1055	00	201	04	00	00	28066	12/25	27-DEC-25	8,576
1055	00	201	04	00	00	28067	12/25	27-DEC-25	467
1055	00	201	04	00	00	28068	12/25	27-DEC-25	2,693
1055	00	201	04	00	00	28069	12/25	27-DEC-25	211
1055	00	201	04	00	00	28070	12/25	27-DEC-25	1,308
1055	00	201	04	00	00	28071	12/25	27-DEC-25	312
1055	00	201	04	00	00	26272	12/25	11-DEC-25	344
1055	00	201	04	00	00	26273	12/25	11-DEC-25	1,246
1055	00	201	04	00	00	26274	12/25	11-DEC-25	783
1055	00	201	04	00	00	26275	12/25	11-DEC-25	189

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26276	12/25	11-DEC-25	3,132
1055	00	201	04	00	00	26277	12/25	11-DEC-25	2,603
1055	00	201	04	00	00	26278	12/25	11-DEC-25	1,930
1055	00	201	04	00	00	26279	12/25	11-DEC-25	2,763
1055	00	201	04	00	00	26280	12/25	11-DEC-25	2,612
1055	00	201	04	00	00	26281	12/25	11-DEC-25	1,796
1055	00	201	04	00	00	26282	12/25	11-DEC-25	2,133
1055	00	201	04	00	00	26283	12/25	11-DEC-25	561
1055	00	201	04	00	00	26284	12/25	11-DEC-25	2,668
1055	00	201	04	00	00	26285	12/25	11-DEC-25	2,830
1055	00	201	04	00	00	26286	12/25	11-DEC-25	3,132
1055	00	201	04	00	00	26287	12/25	11-DEC-25	2,762
1055	00	201	04	00	00	26288	12/25	11-DEC-25	4,329
1055	00	201	04	00	00	26289	12/25	11-DEC-25	2,985
1055	00	201	04	00	00	26290	12/25	11-DEC-25	1,045
1055	00	201	04	00	00	26291	12/25	11-DEC-25	1,175
1055	00	201	04	00	00	28110	12/25	28-DEC-25	285
1055	00	201	04	00	00	28111	12/25	28-DEC-25	248
1055	00	201	04	00	00	28112	12/25	28-DEC-25	2,109
1055	00	201	04	00	00	28113	12/25	28-DEC-25	498
1055	00	201	04	00	00	28114	12/25	28-DEC-25	1,052
1055	00	201	04	00	00	28115	12/25	28-DEC-25	1,549
1055	00	201	04	00	00	28116	12/25	28-DEC-25	218
1055	00	201	04	00	00	28117	12/25	28-DEC-25	1,016
1055	00	201	04	00	00	28118	12/25	28-DEC-25	3,009
1055	00	201	04	00	00	28119	12/25	28-DEC-25	3,543
1055	00	201	04	00	00	28120	12/25	28-DEC-25	280
1055	00	201	04	00	00	28121	12/25	28-DEC-25	2,851
1055	00	201	04	00	00	28122	12/25	28-DEC-25	2,242
1055	00	201	04	00	00	28123	12/25	28-DEC-25	194
1055	00	201	04	00	00	28124	12/25	28-DEC-25	3,132
1055	00	201	04	00	00	28125	12/25	28-DEC-25	2,566
1055	00	201	04	00	00	28126	12/25	28-DEC-25	2,187
1055	00	201	04	00	00	26327	12/25	11-DEC-25	3,146
1055	00	201	04	00	00	26328	12/25	11-DEC-25	3,057
1055	00	201	04	00	00	26329	12/25	11-DEC-25	3,052
1055	00	201	04	00	00	26330	12/25	11-DEC-25	1,448
1055	00	201	04	00	00	26331	12/25	11-DEC-25	1,052
1055	00	201	04	00	00	26332	12/25	11-DEC-25	2,313
1055	00	201	04	00	00	26315	12/25	11-DEC-25	3,028
1055	00	201	04	00	00	26316	12/25	11-DEC-25	1,944
1055	00	201	04	00	00	26317	12/25	11-DEC-25	2,911

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26318	12/25	11-DEC-25	3,124
1055	00	201	04	00	00	26319	12/25	11-DEC-25	2,679
1055	00	201	04	00	00	26320	12/25	11-DEC-25	2,837
1055	00	201	04	00	00	26321	12/25	11-DEC-25	458
1055	00	201	04	00	00	26322	12/25	11-DEC-25	2,604
1055	00	201	04	00	00	26323	12/25	11-DEC-25	247
1055	00	201	04	00	00	26324	12/25	11-DEC-25	2,551
1055	00	201	04	00	00	26325	12/25	11-DEC-25	2,618
1055	00	201	04	00	00	26326	12/25	11-DEC-25	3,434
1055	00	201	04	00	00	27137	12/25	18-DEC-25	151
1055	00	201	04	00	00	27138	12/25	18-DEC-25	714
1055	00	201	04	00	00	27139	12/25	18-DEC-25	1,466
1055	00	201	04	00	00	27140	12/25	19-DEC-25	2,113
1055	00	201	04	00	00	27141	12/25	19-DEC-25	554
1055	00	201	04	00	00	27142	12/25	19-DEC-25	2,763
1055	00	201	04	00	00	27143	12/25	19-DEC-25	369
1055	00	201	04	00	00	27144	12/25	19-DEC-25	312
1055	00	201	04	00	00	27145	12/25	19-DEC-25	2,113
1055	00	201	04	00	00	27146	12/25	19-DEC-25	165
1055	00	201	04	00	00	27147	12/25	19-DEC-25	2,351
1055	00	201	04	00	00	27148	12/25	19-DEC-25	2,763
1055	00	201	04	00	00	27149	12/25	19-DEC-25	718
1055	00	201	04	00	00	27150	12/25	19-DEC-25	1,236
1055	00	201	04	00	00	27151	12/25	19-DEC-25	2,783
1055	00	201	04	00	00	27152	12/25	19-DEC-25	2,351
1055	00	201	04	00	00	27153	12/25	19-DEC-25	2,767
1055	00	201	04	00	00	27154	12/25	19-DEC-25	2,202
1055	00	201	04	00	00	27155	12/25	19-DEC-25	2,459
1055	00	201	04	00	00	27156	12/25	19-DEC-25	3,434
1055	00	201	04	00	00	27157	12/25	19-DEC-25	2,849
1055	00	201	04	00	00	27158	12/25	19-DEC-25	439
1055	00	201	04	00	00	27159	12/25	19-DEC-25	2,566
1055	00	201	04	00	00	27160	12/25	19-DEC-25	2,566
1055	00	201	04	00	00	27161	12/25	19-DEC-25	2,566
1055	00	201	04	00	00	27162	12/25	19-DEC-25	1,955
1055	00	201	04	00	00	27163	12/25	19-DEC-25	1,784
1055	00	201	04	00	00	27164	12/25	19-DEC-25	2,133
1055	00	201	04	00	00	27165	12/25	19-DEC-25	3,230
1055	00	201	04	00	00	26373	12/25	12-DEC-25	451
1055	00	201	04	00	00	26374	12/25	12-DEC-25	918
1055	00	201	04	00	00	26375	12/25	12-DEC-25	1,038
1055	00	201	04	00	00	26376	12/25	12-DEC-25	1,304

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26377	12/25	12-DEC-25	2,447
1055	00	201	04	00	00	26378	12/25	12-DEC-25	2,009
1055	00	201	04	00	00	26379	12/25	12-DEC-25	561
1055	00	201	04	00	00	26380	12/25	12-DEC-25	4,580
1055	00	201	04	00	00	27192	12/25	19-DEC-25	2,221
1055	00	201	04	00	00	27193	12/25	19-DEC-25	2,180
1055	00	201	04	00	00	27194	12/25	19-DEC-25	2,305
1055	00	201	04	00	00	27195	12/25	19-DEC-25	3,052
1055	00	201	04	00	00	27196	12/25	19-DEC-25	1,907
1055	00	201	04	00	00	27197	12/25	19-DEC-25	2,453
1055	00	201	04	00	00	27198	12/25	19-DEC-25	3,132
1055	00	201	04	00	00	27199	12/25	19-DEC-25	3,187
1055	00	201	04	00	00	27200	12/25	19-DEC-25	1,745
1055	00	201	04	00	00	27201	12/25	19-DEC-25	386
1055	00	201	04	00	00	27202	12/25	19-DEC-25	2,793
1055	00	201	04	00	00	27203	12/25	19-DEC-25	1,720
1055	00	201	04	00	00	27204	12/25	19-DEC-25	306
1055	00	201	04	00	00	27205	12/25	19-DEC-25	3,323
1055	00	201	04	00	00	27206	12/25	19-DEC-25	3,387
1055	00	201	04	00	00	27189	12/25	19-DEC-25	2,804
1055	00	201	04	00	00	27190	12/25	19-DEC-25	2,067
1055	00	201	04	00	00	27191	12/25	19-DEC-25	2,423
1055	00	201	04	00	00	28072	12/25	27-DEC-25	2,593
1055	00	201	04	00	00	28073	12/25	27-DEC-25	282
1055	00	201	04	00	00	28074	12/25	27-DEC-25	577
1055	00	201	04	00	00	28075	12/25	27-DEC-25	172
1055	00	201	04	00	00	28076	12/25	27-DEC-25	329
1055	00	201	04	00	00	28077	12/25	27-DEC-25	172
1055	00	201	04	00	00	28078	12/25	27-DEC-25	2,762
1055	00	201	04	00	00	28079	12/25	27-DEC-25	2,603
1055	00	201	04	00	00	28080	12/25	27-DEC-25	4,179
1055	00	201	04	00	00	28081	12/25	27-DEC-25	388
1055	00	201	04	00	00	28082	12/25	28-DEC-25	154
1055	00	201	04	00	00	28083	12/25	28-DEC-25	163
1055	00	201	04	00	00	28084	12/25	28-DEC-25	163
1055	00	201	04	00	00	28085	12/25	28-DEC-25	1,796
1055	00	201	04	00	00	28086	12/25	28-DEC-25	261
1055	00	201	04	00	00	28087	12/25	28-DEC-25	1,899
1055	00	201	04	00	00	28088	12/25	28-DEC-25	1,466
1055	00	201	04	00	00	28089	12/25	28-DEC-25	409
1055	00	201	04	00	00	28090	12/25	28-DEC-25	2,103
1055	00	201	04	00	00	28091	12/25	28-DEC-25	1,612

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28092	12/25	28-DEC-25	1,236
1055	00	201	04	00	00	28093	12/25	28-DEC-25	1,930
1055	00	201	04	00	00	28094	12/25	28-DEC-25	2,452
1055	00	201	04	00	00	28095	12/25	28-DEC-25	2,783
1055	00	201	04	00	00	28096	12/25	28-DEC-25	3,126
1055	00	201	04	00	00	28097	12/25	28-DEC-25	3,086
1055	00	201	04	00	00	28098	12/25	28-DEC-25	2,351
1055	00	201	04	00	00	28099	12/25	28-DEC-25	2,566
1055	00	201	04	00	00	28100	12/25	28-DEC-25	2,453
1055	00	201	04	00	00	28101	12/25	28-DEC-25	2,849
1055	00	201	04	00	00	28102	12/25	28-DEC-25	2,763
1055	00	201	04	00	00	28103	12/25	28-DEC-25	303
1055	00	201	04	00	00	28104	12/25	28-DEC-25	2,453
1055	00	201	04	00	00	28105	12/25	28-DEC-25	2,763
1055	00	201	04	00	00	28106	12/25	28-DEC-25	2,351
1055	00	201	04	00	00	28107	12/25	28-DEC-25	2,560
1055	00	201	04	00	00	28108	12/25	28-DEC-25	1,784
1055	00	201	04	00	00	28109	12/25	28-DEC-25	209
1055	00	201	04	00	00	28128	12/25	28-DEC-25	632
1055	00	201	04	00	00	28129	12/25	28-DEC-25	1,935
1055	00	201	04	00	00	28130	12/25	28-DEC-25	3,276
1055	00	201	04	00	00	28131	12/25	28-DEC-25	3,043
1055	00	201	04	00	00	28132	12/25	28-DEC-25	3,051
1055	00	201	04	00	00	28133	12/25	28-DEC-25	2,793
1055	00	201	04	00	00	28134	12/25	28-DEC-25	1,058
1055	00	201	04	00	00	28135	12/25	28-DEC-25	1,574
1055	00	201	04	00	00	28136	12/25	28-DEC-25	2,438
1055	00	201	04	00	00	28137	12/25	28-DEC-25	498
1055	00	201	04	00	00	28138	12/25	28-DEC-25	2,195
1055	00	201	04	00	00	28139	12/25	28-DEC-25	2,482
1055	00	201	04	00	00	28140	12/25	28-DEC-25	422
1055	00	201	04	00	00	28141	12/25	28-DEC-25	318
1055	00	201	04	00	00	28142	12/25	28-DEC-25	2,618
1055	00	201	04	00	00	28143	12/25	28-DEC-25	2,698
1055	00	201	04	00	00	28144	12/25	28-DEC-25	3,052
1055	00	201	04	00	00	28145	12/25	28-DEC-25	2,927
1055	00	201	04	00	00	28146	12/25	28-DEC-25	3,132
1055	00	201	04	00	00	28147	12/25	28-DEC-25	2,849
1055	00	201	04	00	00	28148	12/25	28-DEC-25	2,978
1055	00	201	04	00	00	28149	12/25	28-DEC-25	3,137
1055	00	201	04	00	00	28150	12/25	28-DEC-25	1,907
1055	00	201	04	00	00	26333	12/25	11-DEC-25	370

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26334	12/25	11-DEC-25	3,086
1055	00	201	04	00	00	26335	12/25	11-DEC-25	2,447
1055	00	201	04	00	00	26336	12/25	11-DEC-25	3,204
1055	00	201	04	00	00	26337	12/25	11-DEC-25	465
1055	00	201	04	00	00	26338	12/25	11-DEC-25	2,763
1055	00	201	04	00	00	26339	12/25	11-DEC-25	272
1055	00	201	04	00	00	26340	12/25	11-DEC-25	509
1055	00	201	04	00	00	26341	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	26342	12/25	11-DEC-25	422
1055	00	201	04	00	00	26343	12/25	11-DEC-25	2,655
1055	00	201	04	00	00	26344	12/25	11-DEC-25	346
1055	00	201	04	00	00	26345	12/25	11-DEC-25	3,189
1055	00	201	04	00	00	26346	12/25	11-DEC-25	2,651
1055	00	201	04	00	00	26347	12/25	11-DEC-25	318
1055	00	201	04	00	00	26348	12/25	11-DEC-25	2,329
1055	00	201	04	00	00	26349	12/25	11-DEC-25	340
1055	00	201	04	00	00	26350	12/25	11-DEC-25	3,377
1055	00	201	04	00	00	26351	12/25	11-DEC-25	323
1055	00	201	04	00	00	26352	12/25	11-DEC-25	727
1055	00	201	04	00	00	26353	12/25	11-DEC-25	2,108
1055	00	201	04	00	00	26354	12/25	11-DEC-25	2,113
1055	00	201	04	00	00	26355	12/25	11-DEC-25	1,778
1055	00	201	04	00	00	26356	12/25	11-DEC-25	211
1055	00	201	04	00	00	26357	12/25	11-DEC-25	459
1055	00	201	04	00	00	26358	12/25	11-DEC-25	2,564
1055	00	201	04	00	00	26359	12/25	11-DEC-25	189
1055	00	201	04	00	00	26360	12/25	11-DEC-25	142
1055	00	201	04	00	00	26361	12/25	11-DEC-25	640
1055	00	201	04	00	00	26362	12/25	11-DEC-25	1,286
1055	00	201	04	00	00	26363	12/25	11-DEC-25	2,593
1055	00	201	04	00	00	26364	12/25	11-DEC-25	410
1055	00	201	04	00	00	26365	12/25	11-DEC-25	3,087
1055	00	201	04	00	00	26366	12/25	11-DEC-25	151
1055	00	201	04	00	00	26367	12/25	11-DEC-25	400
1055	00	201	04	00	00	26368	12/25	11-DEC-25	2,103
1055	00	201	04	00	00	26369	12/25	11-DEC-25	2,579
1055	00	201	04	00	00	26370	12/25	11-DEC-25	1,635
1055	00	201	04	00	00	26371	12/25	11-DEC-25	2,554
1055	00	201	04	00	00	26372	12/25	11-DEC-25	242
1055	00	201	04	00	00	26391	12/25	12-DEC-25	3,126
1055	00	201	04	00	00	26392	12/25	12-DEC-25	2,783
1055	00	201	04	00	00	26393	12/25	12-DEC-25	2,763

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26394	12/25	12-DEC-25	251
1055	00	201	04	00	00	26395	12/25	12-DEC-25	1,249
1055	00	201	04	00	00	26396	12/25	12-DEC-25	2,849
1055	00	201	04	00	00	26397	12/25	12-DEC-25	2,641
1055	00	201	04	00	00	26398	12/25	12-DEC-25	2,453
1055	00	201	04	00	00	26399	12/25	12-DEC-25	1,894
1055	00	201	04	00	00	26400	12/25	12-DEC-25	2,807
1055	00	201	04	00	00	26401	12/25	12-DEC-25	2,566
1055	00	201	04	00	00	26402	12/25	12-DEC-25	2,636
1055	00	201	04	00	00	26403	12/25	12-DEC-25	2,612
1055	00	201	04	00	00	26404	12/25	12-DEC-25	2,524
1055	00	201	04	00	00	26405	12/25	12-DEC-25	5,046
1055	00	201	04	00	00	26406	12/25	12-DEC-25	2,421
1055	00	201	04	00	00	26407	12/25	12-DEC-25	1,038
1055	00	201	04	00	00	26408	12/25	12-DEC-25	970
1055	00	201	04	00	00	26409	12/25	12-DEC-25	248
1055	00	201	04	00	00	26410	12/25	12-DEC-25	2,125
1055	00	201	04	00	00	26411	12/25	12-DEC-25	248
1055	00	201	04	00	00	26412	12/25	12-DEC-25	1,930
1055	00	201	04	00	00	26413	12/25	12-DEC-25	2,958
1055	00	201	04	00	00	27207	12/25	19-DEC-25	2,745
1055	00	201	04	00	00	27208	12/25	19-DEC-25	2,934
1055	00	201	04	00	00	27209	12/25	19-DEC-25	2,052
1055	00	201	04	00	00	27210	12/25	19-DEC-25	2,538
1055	00	201	04	00	00	27211	12/25	19-DEC-25	2,618
1055	00	201	04	00	00	27212	12/25	19-DEC-25	2,698
1055	00	201	04	00	00	27213	12/25	19-DEC-25	2,566
1055	00	201	04	00	00	27214	12/25	19-DEC-25	3,086
1055	00	201	04	00	00	27215	12/25	19-DEC-25	4,650
1055	00	201	04	00	00	27216	12/25	19-DEC-25	3,132
1055	00	201	04	00	00	27217	12/25	19-DEC-25	3,124
1055	00	201	04	00	00	27218	12/25	19-DEC-25	2,290
1055	00	201	04	00	00	27219	12/25	19-DEC-25	2,837
1055	00	201	04	00	00	27220	12/25	19-DEC-25	2,978
1055	00	201	04	00	00	27221	12/25	19-DEC-25	550
1055	00	201	04	00	00	27222	12/25	19-DEC-25	2,685
1055	00	201	04	00	00	27223	12/25	19-DEC-25	3,124
1055	00	201	04	00	00	27224	12/25	19-DEC-25	2,585
1055	00	201	04	00	00	27225	12/25	19-DEC-25	345
1055	00	201	04	00	00	27226	12/25	19-DEC-25	2,073
1055	00	201	04	00	00	27227	12/25	19-DEC-25	255
1055	00	201	04	00	00	27228	12/25	19-DEC-25	315

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27229	12/25	19-DEC-25	2,763
1055	00	201	04	00	00	27230	12/25	19-DEC-25	2,447
1055	00	201	04	00	00	27231	12/25	19-DEC-25	422
1055	00	201	04	00	00	27232	12/25	19-DEC-25	1,633
1055	00	201	04	00	00	27233	12/25	19-DEC-25	3,323
1055	00	201	04	00	00	27234	12/25	19-DEC-25	3,187
1055	00	201	04	00	00	27235	12/25	19-DEC-25	349
1055	00	201	04	00	00	27236	12/25	19-DEC-25	1,823
1055	00	201	04	00	00	27237	12/25	19-DEC-25	285
1055	00	201	04	00	00	27238	12/25	19-DEC-25	283
1055	00	201	04	00	00	27239	12/25	19-DEC-25	2,775
1055	00	201	04	00	00	27240	12/25	19-DEC-25	479
1055	00	201	04	00	00	27241	12/25	19-DEC-25	266
1055	00	201	04	00	00	27242	12/25	19-DEC-25	266
1055	00	201	04	00	00	27243	12/25	19-DEC-25	203
1055	00	201	04	00	00	27244	12/25	19-DEC-25	2,762
1055	00	201	04	00	00	27245	12/25	19-DEC-25	234
1055	00	201	04	00	00	27246	12/25	19-DEC-25	2,603
1055	00	201	04	00	00	28127	12/25	28-DEC-25	3,132
1055	00	201	04	00	00	27266	12/25	20-DEC-25	2,560
1055	00	201	04	00	00	27267	12/25	20-DEC-25	2,849
1055	00	201	04	00	00	27268	12/25	20-DEC-25	2,560
1055	00	201	04	00	00	27269	12/25	20-DEC-25	4,093
1055	00	201	04	00	00	27270	12/25	20-DEC-25	2,351
1055	00	201	04	00	00	27271	12/25	20-DEC-25	2,351
1055	00	201	04	00	00	27272	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	27273	12/25	20-DEC-25	4,930
1055	00	201	04	00	00	27274	12/25	20-DEC-25	2,973
1055	00	201	04	00	00	27275	12/25	20-DEC-25	2,562
1055	00	201	04	00	00	27276	12/25	20-DEC-25	2,731
1055	00	201	04	00	00	27277	12/25	20-DEC-25	970
1055	00	201	04	00	00	27278	12/25	20-DEC-25	2,560
1055	00	201	04	00	00	27279	12/25	20-DEC-25	2,306
1055	00	201	04	00	00	27280	12/25	20-DEC-25	1,585
1055	00	201	04	00	00	27281	12/25	20-DEC-25	1,635
1055	00	201	04	00	00	27282	12/25	20-DEC-25	314
1055	00	201	04	00	00	27283	12/25	20-DEC-25	437
1055	00	201	04	00	00	27284	12/25	20-DEC-25	2,707
1055	00	201	04	00	00	27285	12/25	20-DEC-25	544
1055	00	201	04	00	00	27286	12/25	20-DEC-25	2,210
1055	00	201	04	00	00	27287	12/25	20-DEC-25	2,067
1055	00	201	04	00	00	27288	12/25	20-DEC-25	4,647

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28151	12/25	28-DEC-25	3,132
1055	00	201	04	00	00	28152	12/25	28-DEC-25	3,132
1055	00	201	04	00	00	28153	12/25	28-DEC-25	3,124
1055	00	201	04	00	00	28154	12/25	28-DEC-25	1,944
1055	00	201	04	00	00	28155	12/25	28-DEC-25	482
1055	00	201	04	00	00	28156	12/25	28-DEC-25	269
1055	00	201	04	00	00	28157	12/25	28-DEC-25	8,299
1055	00	201	04	00	00	28158	12/25	28-DEC-25	8,616
1055	00	201	04	00	00	28159	12/25	28-DEC-25	2,264
1055	00	201	04	00	00	28160	12/25	28-DEC-25	2,103
1055	00	201	04	00	00	28161	12/25	28-DEC-25	2,560
1055	00	201	04	00	00	28162	12/25	28-DEC-25	587
1055	00	201	04	00	00	28163	12/25	28-DEC-25	2,723
1055	00	201	04	00	00	28164	12/25	28-DEC-25	2,073
1055	00	201	04	00	00	28165	12/25	28-DEC-25	3,204
1055	00	201	04	00	00	28166	12/25	28-DEC-25	1,633
1055	00	201	04	00	00	28167	12/25	28-DEC-25	1,154
1055	00	201	04	00	00	28168	12/25	28-DEC-25	1,633
1055	00	201	04	00	00	28169	12/25	28-DEC-25	461
1055	00	201	04	00	00	28170	12/25	28-DEC-25	279
1055	00	201	04	00	00	28171	12/25	28-DEC-25	2,447
1055	00	201	04	00	00	28172	12/25	28-DEC-25	2,306
1055	00	201	04	00	00	28173	12/25	28-DEC-25	2,763
1055	00	201	04	00	00	28174	12/25	28-DEC-25	2,538
1055	00	201	04	00	00	28175	12/25	28-DEC-25	307
1055	00	201	04	00	00	28176	12/25	28-DEC-25	455
1055	00	201	04	00	00	28177	12/25	28-DEC-25	2,447
1055	00	201	04	00	00	28178	12/25	28-DEC-25	375
1055	00	201	04	00	00	28179	12/25	28-DEC-25	2,602
1055	00	201	04	00	00	28180	12/25	28-DEC-25	2,725
1055	00	201	04	00	00	28181	12/25	28-DEC-25	211
1055	00	201	04	00	00	26381	12/25	12-DEC-25	2,351
1055	00	201	04	00	00	26382	12/25	12-DEC-25	2,351
1055	00	201	04	00	00	26383	12/25	12-DEC-25	3,086
1055	00	201	04	00	00	26384	12/25	12-DEC-25	348
1055	00	201	04	00	00	26385	12/25	12-DEC-25	332
1055	00	201	04	00	00	26386	12/25	12-DEC-25	544
1055	00	201	04	00	00	26387	12/25	12-DEC-25	409
1055	00	201	04	00	00	26388	12/25	12-DEC-25	288
1055	00	201	04	00	00	26389	12/25	12-DEC-25	1,453
1055	00	201	04	00	00	26390	12/25	12-DEC-25	2,763
1055	00	201	04	00	00	28209	12/25	29-DEC-25	1,308

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28210	12/25	29-DEC-25	2,107
1055	00	201	04	00	00	28211	12/25	29-DEC-25	1,308
1055	00	201	04	00	00	28212	12/25	29-DEC-25	331
1055	00	201	04	00	00	28213	12/25	29-DEC-25	1,763
1055	00	201	04	00	00	28214	12/25	29-DEC-25	3,080
1055	00	201	04	00	00	28215	12/25	29-DEC-25	277
1055	00	201	04	00	00	28216	12/25	29-DEC-25	2,593
1055	00	201	04	00	00	28217	12/25	29-DEC-25	335
1055	00	201	04	00	00	28218	12/25	29-DEC-25	1,707
1055	00	201	04	00	00	28219	12/25	29-DEC-25	1,407
1055	00	201	04	00	00	28220	12/25	29-DEC-25	1,648
1055	00	201	04	00	00	28221	12/25	29-DEC-25	573
1055	00	201	04	00	00	28222	12/25	29-DEC-25	2,763
1055	00	201	04	00	00	28223	12/25	29-DEC-25	1,616
1055	00	201	04	00	00	28224	12/25	29-DEC-25	3,126
1055	00	201	04	00	00	28225	12/25	29-DEC-25	151
1055	00	201	04	00	00	28226	12/25	29-DEC-25	3,086
1055	00	201	04	00	00	28227	12/25	29-DEC-25	2,783
1055	00	201	04	00	00	28228	12/25	29-DEC-25	450
1055	00	201	04	00	00	28229	12/25	29-DEC-25	2,579
1055	00	201	04	00	00	28230	12/25	29-DEC-25	236
1055	00	201	04	00	00	28231	12/25	29-DEC-25	1,187
1055	00	201	04	00	00	26414	12/25	12-DEC-25	2,740
1055	00	201	04	00	00	26415	12/25	12-DEC-25	2,299
1055	00	201	04	00	00	26416	12/25	12-DEC-25	2,556
1055	00	201	04	00	00	26417	12/25	12-DEC-25	2,803
1055	00	201	04	00	00	26418	12/25	12-DEC-25	203
1055	00	201	04	00	00	26419	12/25	12-DEC-25	2,116
1055	00	201	04	00	00	26420	12/25	12-DEC-25	2,531
1055	00	201	04	00	00	26421	12/25	12-DEC-25	1,944
1055	00	201	04	00	00	26422	12/25	12-DEC-25	3,124
1055	00	201	04	00	00	26423	12/25	12-DEC-25	3,124
1055	00	201	04	00	00	26424	12/25	12-DEC-25	3,124
1055	00	201	04	00	00	26425	12/25	12-DEC-25	2,981
1055	00	201	04	00	00	26426	12/25	12-DEC-25	2,500
1055	00	201	04	00	00	26427	12/25	12-DEC-25	2,248
1055	00	201	04	00	00	26428	12/25	12-DEC-25	3,338
1055	00	201	04	00	00	26429	12/25	12-DEC-25	1,070
1055	00	201	04	00	00	26430	12/25	12-DEC-25	2,611
1055	00	201	04	00	00	26431	12/25	12-DEC-25	3,387
1055	00	201	04	00	00	26432	12/25	12-DEC-25	2,698
1055	00	201	04	00	00	26433	12/25	12-DEC-25	3,448

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26434	12/25	12-DEC-25	2,491
1055	00	201	04	00	00	26435	12/25	12-DEC-25	2,981
1055	00	201	04	00	00	27247	12/25	19-DEC-25	261
1055	00	201	04	00	00	27248	12/25	19-DEC-25	297
1055	00	201	04	00	00	27249	12/25	19-DEC-25	2,593
1055	00	201	04	00	00	27250	12/25	19-DEC-25	151
1055	00	201	04	00	00	27251	12/25	19-DEC-25	918
1055	00	201	04	00	00	27252	12/25	19-DEC-25	1,787
1055	00	201	04	00	00	27253	12/25	19-DEC-25	432
1055	00	201	04	00	00	27254	12/25	19-DEC-25	1,663
1055	00	201	04	00	00	27255	12/25	19-DEC-25	1,320
1055	00	201	04	00	00	27256	12/25	20-DEC-25	435
1055	00	201	04	00	00	27257	12/25	20-DEC-25	1,236
1055	00	201	04	00	00	27258	12/25	20-DEC-25	340
1055	00	201	04	00	00	27259	12/25	20-DEC-25	223
1055	00	201	04	00	00	27260	12/25	20-DEC-25	149
1055	00	201	04	00	00	27261	12/25	20-DEC-25	2,783
1055	00	201	04	00	00	27262	12/25	20-DEC-25	1,377
1055	00	201	04	00	00	27263	12/25	20-DEC-25	221
1055	00	201	04	00	00	27264	12/25	20-DEC-25	2,009
1055	00	201	04	00	00	27265	12/25	20-DEC-25	2,763
1055	00	201	04	00	00	26473	12/25	12-DEC-25	264
1055	00	201	04	00	00	26474	12/25	12-DEC-25	354
1055	00	201	04	00	00	26475	12/25	12-DEC-25	2,388
1055	00	201	04	00	00	26476	12/25	12-DEC-25	2,767
1055	00	201	04	00	00	26477	12/25	12-DEC-25	308
1055	00	201	04	00	00	26478	12/25	12-DEC-25	1,450
1055	00	201	04	00	00	26479	12/25	12-DEC-25	2,763
1055	00	201	04	00	00	26480	12/25	12-DEC-25	3,137
1055	00	201	04	00	00	26481	12/25	12-DEC-25	2,063
1055	00	201	04	00	00	26482	12/25	12-DEC-25	2,073
1055	00	201	04	00	00	26483	12/25	12-DEC-25	2,088
1055	00	201	04	00	00	26484	12/25	12-DEC-25	1,447
1055	00	201	04	00	00	26485	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	26486	12/25	12-DEC-25	2,179
1055	00	201	04	00	00	26487	12/25	12-DEC-25	3,482
1055	00	201	04	00	00	26488	12/25	12-DEC-25	1,111
1055	00	201	04	00	00	26489	12/25	12-DEC-25	3,241
1055	00	201	04	00	00	26490	12/25	12-DEC-25	2,948
1055	00	201	04	00	00	27302	12/25	20-DEC-25	2,625
1055	00	201	04	00	00	27303	12/25	20-DEC-25	354
1055	00	201	04	00	00	27304	12/25	20-DEC-25	2,698

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27305	12/25	20-DEC-25	325
1055	00	201	04	00	00	27306	12/25	20-DEC-25	2,985
1055	00	201	04	00	00	27289	12/25	20-DEC-25	3,031
1055	00	201	04	00	00	27290	12/25	20-DEC-25	2,088
1055	00	201	04	00	00	27291	12/25	20-DEC-25	2,453
1055	00	201	04	00	00	27292	12/25	20-DEC-25	2,088
1055	00	201	04	00	00	27293	12/25	20-DEC-25	2,730
1055	00	201	04	00	00	27294	12/25	20-DEC-25	1,794
1055	00	201	04	00	00	27295	12/25	20-DEC-25	498
1055	00	201	04	00	00	27296	12/25	20-DEC-25	2,108
1055	00	201	04	00	00	27297	12/25	20-DEC-25	1,944
1055	00	201	04	00	00	27298	12/25	20-DEC-25	1,491
1055	00	201	04	00	00	27299	12/25	20-DEC-25	2,452
1055	00	201	04	00	00	27300	12/25	20-DEC-25	3,323
1055	00	201	04	00	00	27301	12/25	20-DEC-25	13,721
1055	00	201	04	00	00	28182	12/25	28-DEC-25	475
1055	00	201	04	00	00	28183	12/25	28-DEC-25	2,108
1055	00	201	04	00	00	28184	12/25	28-DEC-25	251
1055	00	201	04	00	00	28185	12/25	28-DEC-25	926
1055	00	201	04	00	00	28186	12/25	28-DEC-25	1,130
1055	00	201	04	00	00	28187	12/25	28-DEC-25	8,789
1055	00	201	04	00	00	28188	12/25	28-DEC-25	252
1055	00	201	04	00	00	28190	12/25	28-DEC-25	2,609
1055	00	201	04	00	00	28191	12/25	28-DEC-25	2,329
1055	00	201	04	00	00	28192	12/25	28-DEC-25	554
1055	00	201	04	00	00	33	12/25	29-DEC-25	1,50,000
1055	00	201	04	00	00	34	12/25	29-DEC-25	3,00,000
1055	00	201	04	00	00	28193	12/25	29-DEC-25	3,052
1055	00	201	04	00	00	28194	12/25	29-DEC-25	2,009
1055	00	201	04	00	00	28195	12/25	29-DEC-25	2,636
1055	00	201	04	00	00	28196	12/25	29-DEC-25	1,977
1055	00	201	04	00	00	28197	12/25	29-DEC-25	1,450
1055	00	201	04	00	00	28198	12/25	29-DEC-25	1,055
1055	00	201	04	00	00	28199	12/25	29-DEC-25	348
1055	00	201	04	00	00	28200	12/25	29-DEC-25	1,891
1055	00	201	04	00	00	28201	12/25	29-DEC-25	419
1055	00	201	04	00	00	28202	12/25	29-DEC-25	2,556
1055	00	201	04	00	00	28203	12/25	29-DEC-25	3,057
1055	00	201	04	00	00	28204	12/25	29-DEC-25	469
1055	00	201	04	00	00	28205	12/25	29-DEC-25	713
1055	00	201	04	00	00	28206	12/25	29-DEC-25	1,633
1055	00	201	04	00	00	28207	12/25	29-DEC-25	285

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28208	12/25	29-DEC-25	422
1055	00	201	04	00	00	27348	12/25	21-DEC-25	1,466
1055	00	201	04	00	00	27349	12/25	21-DEC-25	242
1055	00	201	04	00	00	27350	12/25	21-DEC-25	2,593
1055	00	201	04	00	00	27351	12/25	21-DEC-25	2,763
1055	00	201	04	00	00	27352	12/25	21-DEC-25	203
1055	00	201	04	00	00	27353	12/25	21-DEC-25	2,783
1055	00	201	04	00	00	27354	12/25	21-DEC-25	744
1055	00	201	04	00	00	27355	12/25	21-DEC-25	2,113
1055	00	201	04	00	00	27356	12/25	21-DEC-25	248
1055	00	201	04	00	00	28236	12/25	29-DEC-25	2,633
1055	00	201	04	00	00	28237	12/25	30-DEC-25	3,362
1055	00	201	04	00	00	28238	12/25	30-DEC-25	2,560
1055	00	201	04	00	00	28239	12/25	30-DEC-25	2,447
1055	00	201	04	00	00	28240	12/25	30-DEC-25	2,113
1055	00	201	04	00	00	28241	12/25	30-DEC-25	1,126
1055	00	201	04	00	00	28242	12/25	30-DEC-25	2,767
1055	00	201	04	00	00	28243	12/25	30-DEC-25	335
1055	00	201	04	00	00	28244	12/25	30-DEC-25	473
1055	00	201	04	00	00	28245	12/25	30-DEC-25	3,603
1055	00	201	04	00	00	28246	12/25	30-DEC-25	2,447
1055	00	201	04	00	00	28247	12/25	30-DEC-25	3,347
1055	00	201	04	00	00	28248	12/25	30-DEC-25	2,762
1055	00	201	04	00	00	28249	12/25	30-DEC-25	450
1055	00	201	04	00	00	28232	12/25	29-DEC-25	2,579
1055	00	201	04	00	00	28233	12/25	29-DEC-25	261
1055	00	201	04	00	00	28234	12/25	29-DEC-25	2,113
1055	00	201	04	00	00	28235	12/25	29-DEC-25	2,333
1055	00	201	04	00	00	26436	12/25	12-DEC-25	459
1055	00	201	04	00	00	26437	12/25	12-DEC-25	3,124
1055	00	201	04	00	00	26438	12/25	12-DEC-25	2,394
1055	00	201	04	00	00	26439	12/25	12-DEC-25	2,255
1055	00	201	04	00	00	26440	12/25	12-DEC-25	3,113
1055	00	201	04	00	00	26441	12/25	12-DEC-25	3,132
1055	00	201	04	00	00	26442	12/25	12-DEC-25	2,410
1055	00	201	04	00	00	26443	12/25	12-DEC-25	422
1055	00	201	04	00	00	26444	12/25	12-DEC-25	2,793
1055	00	201	04	00	00	26445	12/25	12-DEC-25	619
1055	00	201	04	00	00	26446	12/25	12-DEC-25	3,052
1055	00	201	04	00	00	26447	12/25	12-DEC-25	3,477
1055	00	201	04	00	00	26448	12/25	12-DEC-25	2,688
1055	00	201	04	00	00	26449	12/25	12-DEC-25	2,663

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	26450	12/25	12-DEC-25	3,132
1055	00	201	04	00	00	26451	12/25	12-DEC-25	2,927
1055	00	201	04	00	00	26452	12/25	12-DEC-25	2,911
1055	00	201	04	00	00	26453	12/25	12-DEC-25	2,441
1055	00	201	04	00	00	26454	12/25	12-DEC-25	3,132
1055	00	201	04	00	00	26455	12/25	12-DEC-25	697
1055	00	201	04	00	00	26456	12/25	12-DEC-25	679
1055	00	201	04	00	00	26457	12/25	12-DEC-25	767
1055	00	201	04	00	00	26458	12/25	12-DEC-25	3,237
1055	00	201	04	00	00	26459	12/25	12-DEC-25	2,732
1055	00	201	04	00	00	26460	12/25	12-DEC-25	2,050
1055	00	201	04	00	00	26461	12/25	12-DEC-25	3,132
1055	00	201	04	00	00	26462	12/25	12-DEC-25	2,837
1055	00	201	04	00	00	26463	12/25	12-DEC-25	2,685
1055	00	201	04	00	00	26464	12/25	12-DEC-25	2,868
1055	00	201	04	00	00	26465	12/25	12-DEC-25	461
1055	00	201	04	00	00	26466	12/25	12-DEC-25	2,932
1055	00	201	04	00	00	26467	12/25	12-DEC-25	3,124
1055	00	201	04	00	00	26468	12/25	12-DEC-25	3,320
1055	00	201	04	00	00	26469	12/25	12-DEC-25	2,839
1055	00	201	04	00	00	26470	12/25	12-DEC-25	437
1055	00	201	04	00	00	26471	12/25	12-DEC-25	3,124
1055	00	201	04	00	00	26472	12/25	12-DEC-25	2,849
1055	00	201	04	00	00	26491	12/25	12-DEC-25	349
1055	00	201	04	00	00	26492	12/25	12-DEC-25	2,108
1055	00	201	04	00	00	26493	12/25	12-DEC-25	492
1055	00	201	04	00	00	26494	12/25	12-DEC-25	211
1055	00	201	04	00	00	26495	12/25	12-DEC-25	335
1055	00	201	04	00	00	26496	12/25	12-DEC-25	243
1055	00	201	04	00	00	26497	12/25	12-DEC-25	1,674
1055	00	201	04	00	00	26498	12/25	12-DEC-25	170
1055	00	201	04	00	00	26499	12/25	12-DEC-25	308
1055	00	201	04	00	00	26500	12/25	12-DEC-25	151
1055	00	201	04	00	00	26501	12/25	12-DEC-25	1,407
1055	00	201	04	00	00	26502	12/25	12-DEC-25	2,579
1055	00	201	04	00	00	26503	12/25	12-DEC-25	2,386
1055	00	201	04	00	00	26504	12/25	13-DEC-25	3,009
1055	00	201	04	00	00	26505	12/25	13-DEC-25	2,042
1055	00	201	04	00	00	26506	12/25	13-DEC-25	1,491
1055	00	201	04	00	00	26507	12/25	13-DEC-25	2,454
1055	00	201	04	00	00	26508	12/25	13-DEC-25	2,159
1055	00	201	04	00	00	26509	12/25	13-DEC-25	2,580

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27307	12/25	20-DEC-25	3,069
1055	00	201	04	00	00	27308	12/25	20-DEC-25	3,132
1055	00	201	04	00	00	27309	12/25	20-DEC-25	2,566
1055	00	201	04	00	00	27310	12/25	20-DEC-25	373
1055	00	201	04	00	00	27311	12/25	20-DEC-25	2,560
1055	00	201	04	00	00	27312	12/25	20-DEC-25	1,154
1055	00	201	04	00	00	27313	12/25	20-DEC-25	2,990
1055	00	201	04	00	00	27314	12/25	20-DEC-25	3,323
1055	00	201	04	00	00	27315	12/25	20-DEC-25	2,911
1055	00	201	04	00	00	27316	12/25	20-DEC-25	2,253
1055	00	201	04	00	00	27317	12/25	20-DEC-25	2,585
1055	00	201	04	00	00	27318	12/25	20-DEC-25	334
1055	00	201	04	00	00	27319	12/25	20-DEC-25	2,849
1055	00	201	04	00	00	27320	12/25	20-DEC-25	184
1055	00	201	04	00	00	27321	12/25	20-DEC-25	3,268
1055	00	201	04	00	00	27322	12/25	20-DEC-25	1,448
1055	00	201	04	00	00	27323	12/25	20-DEC-25	2,763
1055	00	201	04	00	00	27324	12/25	20-DEC-25	2,082
1055	00	201	04	00	00	27325	12/25	20-DEC-25	349
1055	00	201	04	00	00	27326	12/25	20-DEC-25	756
1055	00	201	04	00	00	27327	12/25	20-DEC-25	475
1055	00	201	04	00	00	27328	12/25	20-DEC-25	2,977
1055	00	201	04	00	00	27329	12/25	20-DEC-25	211
1055	00	201	04	00	00	27330	12/25	20-DEC-25	1,126
1055	00	201	04	00	00	27331	12/25	20-DEC-25	1,407
1055	00	201	04	00	00	27332	12/25	20-DEC-25	1,308
1055	00	201	04	00	00	27333	12/25	20-DEC-25	498
1055	00	201	04	00	00	27334	12/25	20-DEC-25	331
1055	00	201	04	00	00	27335	12/25	20-DEC-25	277
1055	00	201	04	00	00	27336	12/25	20-DEC-25	291
1055	00	201	04	00	00	27337	12/25	20-DEC-25	263
1055	00	201	04	00	00	27338	12/25	20-DEC-25	203
1055	00	201	04	00	00	27339	12/25	20-DEC-25	151
1055	00	201	04	00	00	27340	12/25	20-DEC-25	2,579
1055	00	201	04	00	00	27341	12/25	20-DEC-25	261
1055	00	201	04	00	00	27342	12/25	20-DEC-25	163
1055	00	201	04	00	00	27343	12/25	20-DEC-25	439
1055	00	201	04	00	00	27344	12/25	20-DEC-25	3,387
1055	00	201	04	00	00	27345	12/25	20-DEC-25	363
1055	00	201	04	00	00	27346	12/25	20-DEC-25	1,407
1055	00	201	04	00	00	27347	12/25	20-DEC-25	3,086
1055	00	201	04	00	00	27366	12/25	21-DEC-25	218

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27367	12/25	21-DEC-25	1,899
1055	00	201	04	00	00	27368	12/25	21-DEC-25	1,377
1055	00	201	04	00	00	27369	12/25	21-DEC-25	434
1055	00	201	04	00	00	27370	12/25	21-DEC-25	518
1055	00	201	04	00	00	27371	12/25	21-DEC-25	1,601
1055	00	201	04	00	00	27372	12/25	21-DEC-25	331
1055	00	201	04	00	00	27373	12/25	21-DEC-25	399
1055	00	201	04	00	00	27374	12/25	21-DEC-25	1,052
1055	00	201	04	00	00	27375	12/25	21-DEC-25	2,153
1055	00	201	04	00	00	27376	12/25	21-DEC-25	2,109
1055	00	201	04	00	00	27377	12/25	21-DEC-25	3,179
1055	00	201	04	00	00	27378	12/25	21-DEC-25	1,930
1055	00	201	04	00	00	27379	12/25	21-DEC-25	310
1055	00	201	04	00	00	27380	12/25	21-DEC-25	1,784
1055	00	201	04	00	00	27381	12/25	21-DEC-25	2,468
1055	00	201	04	00	00	27382	12/25	21-DEC-25	543
1055	00	201	04	00	00	27383	12/25	21-DEC-25	666
1055	00	201	04	00	00	27384	12/25	21-DEC-25	3,132
1055	00	201	04	00	00	27385	12/25	21-DEC-25	2,181
1055	00	201	04	00	00	27386	12/25	21-DEC-25	527
1055	00	201	04	00	00	27387	12/25	21-DEC-25	194
1055	00	201	04	00	00	27388	12/25	21-DEC-25	3,028
1055	00	201	04	00	00	28250	12/25	30-DEC-25	1,930
1055	00	201	04	00	00	28251	12/25	30-DEC-25	409
1055	00	201	04	00	00	28252	12/25	30-DEC-25	378
1055	00	201	04	00	00	28253	12/25	30-DEC-25	2,421
1055	00	201	04	00	00	28254	12/25	30-DEC-25	3,230
1055	00	201	04	00	00	28255	12/25	30-DEC-25	2,763
1055	00	201	04	00	00	28256	12/25	30-DEC-25	1,466
1055	00	201	04	00	00	28257	12/25	30-DEC-25	377
1055	00	201	04	00	00	28258	12/25	30-DEC-25	2,103
1055	00	201	04	00	00	28259	12/25	30-DEC-25	209
1055	00	201	04	00	00	28260	12/25	30-DEC-25	2,133
1055	00	201	04	00	00	28261	12/25	30-DEC-25	2,978
1055	00	201	04	00	00	28262	12/25	30-DEC-25	375
1055	00	201	04	00	00	28263	12/25	30-DEC-25	2,807
1055	00	201	04	00	00	28264	12/25	30-DEC-25	2,277
1055	00	201	04	00	00	28265	12/25	30-DEC-25	2,527
1055	00	201	04	00	00	28266	12/25	30-DEC-25	2,108
1055	00	201	04	00	00	28267	12/25	30-DEC-25	4,093
1055	00	201	04	00	00	28268	12/25	30-DEC-25	1,601
1055	00	201	04	00	00	28269	12/25	30-DEC-25	2,655

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	28270	12/25	30-DEC-25	1,130
1055	00	201	04	00	00	28271	12/25	30-DEC-25	2,849
1055	00	201	04	00	00	28272	12/25	30-DEC-25	2,804
1055	00	201	04	00	00	28273	12/25	30-DEC-25	2,804
1055	00	201	04	00	00	28274	12/25	30-DEC-25	498
1055	00	201	04	00	00	28275	12/25	30-DEC-25	2,612
1055	00	201	04	00	00	28276	12/25	30-DEC-25	2,715
1055	00	201	04	00	00	28277	12/25	30-DEC-25	2,560
1055	00	201	04	00	00	28278	12/25	30-DEC-25	2,730
1055	00	201	04	00	00	28279	12/25	30-DEC-25	2,721
1055	00	201	04	00	00	28280	12/25	30-DEC-25	2,076
1055	00	201	04	00	00	28281	12/25	30-DEC-25	2,447
1055	00	201	04	00	00	28282	12/25	30-DEC-25	2,453
1055	00	201	04	00	00	28283	12/25	30-DEC-25	2,782
1055	00	201	04	00	00	28284	12/25	30-DEC-25	2,663
1055	00	201	04	00	00	28285	12/25	30-DEC-25	2,657
1055	00	201	04	00	00	28286	12/25	30-DEC-25	2,356
1055	00	201	04	00	00	28287	12/25	30-DEC-25	422
1055	00	201	04	00	00	28288	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	28289	12/25	30-DEC-25	2,691
1055	00	201	04	00	00	28290	12/25	30-DEC-25	248
1055	00	201	04	00	00	27389	12/25	21-DEC-25	2,668
1055	00	201	04	00	00	27390	12/25	21-DEC-25	2,679
1055	00	201	04	00	00	27391	12/25	21-DEC-25	2,103
1055	00	201	04	00	00	27392	12/25	21-DEC-25	2,682
1055	00	201	04	00	00	27393	12/25	21-DEC-25	248
1055	00	201	04	00	00	27394	12/25	21-DEC-25	1,695
1055	00	201	04	00	00	27395	12/25	21-DEC-25	2,663
1055	00	201	04	00	00	27396	12/25	21-DEC-25	3,525
1055	00	201	04	00	00	27397	12/25	21-DEC-25	2,344
1055	00	201	04	00	00	27398	12/25	21-DEC-25	3,573
1055	00	201	04	00	00	27399	12/25	21-DEC-25	2,927
1055	00	201	04	00	00	27400	12/25	21-DEC-25	561
1055	00	201	04	00	00	27401	12/25	21-DEC-25	2,273
1055	00	201	04	00	00	27402	12/25	21-DEC-25	3,911
1055	00	201	04	00	00	27403	12/25	21-DEC-25	4,260
1055	00	201	04	00	00	27404	12/25	21-DEC-25	3,119
1055	00	201	04	00	00	27405	12/25	21-DEC-25	4,416
1055	00	201	04	00	00	27406	12/25	21-DEC-25	280
1055	00	201	04	00	00	27407	12/25	21-DEC-25	2,974
1055	00	201	04	00	00	27408	12/25	21-DEC-25	2,636
1055	00	201	04	00	00	27409	12/25	21-DEC-25	2,083

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27410	12/25	21-DEC-25	518
1055	00	201	04	00	00	27411	12/25	21-DEC-25	1,549
1055	00	201	04	00	00	26510	12/25	13-DEC-25	432
1055	00	201	04	00	00	26511	12/25	13-DEC-25	2,762
1055	00	201	04	00	00	26512	12/25	13-DEC-25	3,126
1055	00	201	04	00	00	26513	12/25	13-DEC-25	2,783
1055	00	201	04	00	00	26514	12/25	13-DEC-25	5,142
1055	00	201	04	00	00	26515	12/25	13-DEC-25	5,142
1055	00	201	04	00	00	26516	12/25	13-DEC-25	1,071
1055	00	201	04	00	00	26517	12/25	13-DEC-25	3,230
1055	00	201	04	00	00	26518	12/25	13-DEC-25	2,763
1055	00	201	04	00	00	26519	12/25	13-DEC-25	2,351
1055	00	201	04	00	00	26520	12/25	13-DEC-25	2,763
1055	00	201	04	00	00	26521	12/25	13-DEC-25	234
1055	00	201	04	00	00	26522	12/25	13-DEC-25	186
1055	00	201	04	00	00	26523	12/25	13-DEC-25	2,351
1055	00	201	04	00	00	26524	12/25	13-DEC-25	269
1055	00	201	04	00	00	26525	12/25	13-DEC-25	2,566
1055	00	201	04	00	00	26526	12/25	13-DEC-25	1,930
1055	00	201	04	00	00	26527	12/25	13-DEC-25	591
1055	00	201	04	00	00	26528	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	26529	12/25	13-DEC-25	2,366
1055	00	201	04	00	00	26530	12/25	13-DEC-25	2,927
1055	00	201	04	00	00	26531	12/25	13-DEC-25	327
1055	00	201	04	00	00	26532	12/25	13-DEC-25	2,927
1055	00	201	04	00	00	26533	12/25	13-DEC-25	300
1055	00	201	04	00	00	26534	12/25	13-DEC-25	1,052
1055	00	201	04	00	00	26535	12/25	13-DEC-25	608
1055	00	201	04	00	00	26536	12/25	13-DEC-25	479
1055	00	201	04	00	00	26537	12/25	13-DEC-25	2,009
1055	00	201	04	00	00	26538	12/25	13-DEC-25	318
1055	00	201	04	00	00	26539	12/25	13-DEC-25	2,973
1055	00	201	04	00	00	26540	12/25	13-DEC-25	2,560
1055	00	201	04	00	00	26541	12/25	13-DEC-25	2,302
1055	00	201	04	00	00	27357	12/25	21-DEC-25	2,351
1055	00	201	04	00	00	27358	12/25	21-DEC-25	2,763
1055	00	201	04	00	00	27359	12/25	21-DEC-25	2,351
1055	00	201	04	00	00	27360	12/25	21-DEC-25	2,849
1055	00	201	04	00	00	27361	12/25	21-DEC-25	2,675
1055	00	201	04	00	00	27362	12/25	21-DEC-25	2,188
1055	00	201	04	00	00	27363	12/25	21-DEC-25	2,108
1055	00	201	04	00	00	27364	12/25	21-DEC-25	285

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1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	27365	12/25	21-DEC-25	409
						TOTAL	1055		76,20,922
1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	7759	12/25	08-DEC-25	1,815
1452	00	105	00	00	00	13911	12/25	12-DEC-25	6,381
1452	00	105	00	00	00	2284	12/25	08-DEC-25	13,125
1452	00	105	00	00	00	13715	12/25	05-DEC-25	4,851
1452	00	105	00	00	00	8404	12/25	05-DEC-25	1,732
1452	00	105	00	00	00	8389	12/25	03-DEC-25	1,940
1452	00	105	00	00	00	13623	12/25	02-DEC-25	11,000
1452	00	105	00	00	00	13613	12/25	02-DEC-25	8,000
1452	00	105	00	00	00	13611	12/25	02-DEC-25	27,446
1452	00	105	00	00	00	13610	12/25	02-DEC-25	33,867
1452	00	105	00	00	00	13609	12/25	02-DEC-25	1,25,000
1452	00	105	00	00	00	8361	12/25	02-DEC-25	10,500
1452	00	105	00	00	00	8336	12/25	02-DEC-25	15,400
1452	00	105	00	00	00	2292	12/25	08-DEC-25	6,655
1452	00	105	00	00	00	2319	12/25	11-DEC-25	3,000
1452	00	105	00	00	00	13895	12/25	10-DEC-25	30,000
1452	00	105	00	00	00	15238	12/25	10-DEC-25	4,000
1452	00	105	00	00	00	15303	12/25	10-DEC-25	2,426
1452	00	800	01	00	00	14242	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	14179	12/25	17-DEC-25	1,500
1452	00	800	01	00	00	15285	12/25	10-DEC-25	3,000
1452	00	800	01	00	00	15275	12/25	10-DEC-25	500
1452	00	800	01	00	00	15259	12/25	10-DEC-25	1,000
1452	00	800	01	00	00	15240	12/25	10-DEC-25	8,000
1452	00	800	01	00	00	8421	12/25	08-DEC-25	4,000
1452	00	800	01	00	00	15167	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	15166	12/25	10-DEC-25	2,000
1452	00	800	01	00	00	13506	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	13885	12/25	08-DEC-25	7,000
1452	00	800	01	00	00	13883	12/25	08-DEC-25	1,500
1452	00	800	01	00	00	8439	12/25	08-DEC-25	4,000
1452	00	800	01	00	00	14141	12/25	16-DEC-25	4,000
						TOTAL	1452		3,47,638

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8009 State Provident Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	2312	12/25	10-DEC-25	10,000
8009	01	101	00	00	00	13800	12/25	08-DEC-25	2,15,000
8009	01	101	00	00	00	2281	12/25	06-DEC-25	31,000
8009	01	101	00	00	00	10005	12/25	05-DEC-25	1,40,000
8009	01	101	00	00	00	2273	12/25	05-DEC-25	50,000
8009	01	101	00	00	00	10183	12/25	11-DEC-25	6,000
8009	01	101	00	00	00	8364	12/25	02-DEC-25	10,000
8009	01	101	00	00	00	3514	12/25	02-DEC-25	50,000
8009	01	101	00	00	00	3674	12/25	12-DEC-25	1,00,000
8009	01	101	00	00	00	13892	12/25	10-DEC-25	15,000
8009	01	101	00	00	00	7817	12/25	11-DEC-25	16,000
8009	01	101	00	00	00	9984	12/25	03-DEC-25	36,000
						TOTAL	8009		6,79,000
8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	7820	12/25	11-DEC-25	90
8011	00	107	00	00	01	7821	12/25	11-DEC-25	15
8011	00	107	00	00	01	7824	12/25	11-DEC-25	75
8011	00	107	00	00	01	7826	12/25	11-DEC-25	15
8011	00	107	00	00	01	10184	12/25	11-DEC-25	60
8011	00	107	00	00	01	1385	12/25	12-DEC-25	10
8011	00	107	00	00	01	1388	12/25	12-DEC-25	10
8011	00	107	00	00	01	3673	12/25	12-DEC-25	60
8011	00	107	00	00	01	8641	12/25	12-DEC-25	120
8011	00	107	00	00	01	8407	12/25	05-DEC-25	60
8011	00	107	00	00	01	8410	12/25	05-DEC-25	40
8011	00	107	00	00	01	10006	12/25	05-DEC-25	300
8011	00	107	00	00	01	2283	12/25	06-DEC-25	420
8011	00	107	00	00	01	2297	12/25	08-DEC-25	20
8011	00	107	00	00	01	13851	12/25	08-DEC-25	30
8011	00	107	00	00	01	7818	12/25	11-DEC-25	30
8011	00	107	00	00	01	13891	12/25	10-DEC-25	75
8011	00	107	00	00	01	3588	12/25	10-DEC-25	30
8011	00	107	00	00	01	3583	12/25	10-DEC-25	15
8011	00	107	00	00	01	2313	12/25	10-DEC-25	30
8011	00	107	00	00	01	13878	12/25	08-DEC-25	30
8011	00	107	00	00	01	13874	12/25	08-DEC-25	30
8011	00	107	00	00	01	13870	12/25	08-DEC-25	15
8011	00	107	00	00	01	13866	12/25	08-DEC-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	948	12/25	31-DEC-25	990
8011	00	107	00	00	01	8741	12/25	16-DEC-25	10
8011	00	107	00	00	01	3557	12/25	05-DEC-25	60
8011	00	107	00	00	01	8740	12/25	16-DEC-25	30
8011	00	107	00	00	01	3535	12/25	05-DEC-25	20
8011	00	107	00	00	01	2278	12/25	05-DEC-25	60
8011	00	107	00	00	01	2277	12/25	05-DEC-25	30
8011	00	107	00	00	01	2276	12/25	05-DEC-25	20
8011	00	107	00	00	01	3474	12/25	01-DEC-25	15
8011	00	107	00	00	01	3477	12/25	01-DEC-25	15
8011	00	107	00	00	01	3480	12/25	01-DEC-25	15
8011	00	107	00	00	01	3483	12/25	01-DEC-25	15
8011	00	107	00	00	01	3486	12/25	01-DEC-25	15
8011	00	107	00	00	01	3489	12/25	01-DEC-25	15
8011	00	107	00	00	01	3513	12/25	02-DEC-25	60
8011	00	107	00	00	01	3516	12/25	02-DEC-25	60
8011	00	107	00	00	01	8365	12/25	02-DEC-25	30
8011	00	107	00	00	01	8367	12/25	02-DEC-25	15
8011	00	107	00	00	01	3524	12/25	03-DEC-25	15
8011	00	107	00	00	01	9986	12/25	03-DEC-25	210
8011	00	107	00	00	02	13619	12/25	02-DEC-25	10
8011	00	107	00	00	02	14029	12/25	13-DEC-25	40
8011	00	107	00	00	02	13893	12/25	10-DEC-25	30
8011	00	107	00	00	02	13899	12/25	11-DEC-25	360
8011	00	107	00	00	02	13802	12/25	08-DEC-25	1,160
						TOTAL	8011		4,910
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	01	00	3526	12/25	03-DEC-25	3,100
8342	00	117	01	02	00	3584	12/25	10-DEC-25	3,100
8342	00	117	01	02	00	7819	12/25	11-DEC-25	8,976
8342	00	117	01	02	00	7822	12/25	11-DEC-25	3,240
8342	00	117	01	02	00	7823	12/25	11-DEC-25	9,240
8342	00	117	01	02	00	7825	12/25	11-DEC-25	3,100
8342	00	117	01	02	00	10182	12/25	11-DEC-25	27,682
8342	00	117	01	02	00	13900	12/25	11-DEC-25	62,481
8342	00	117	01	02	00	1384	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	1387	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	3675	12/25	12-DEC-25	1,31,061

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8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	8640	12/25	12-DEC-25	11,890
8342	00	117	01	02	00	8642	12/25	12-DEC-25	2,992
8342	00	117	01	02	00	14028	12/25	13-DEC-25	11,812
8342	00	117	01	02	00	8739	12/25	16-DEC-25	2,500
8342	00	117	01	02	00	8742	12/25	16-DEC-25	2,953
8342	00	117	01	02	00	947	12/25	31-DEC-25	3,40,458
8342	00	117	01	02	00	3473	12/25	01-DEC-25	2,953
8342	00	117	01	02	00	3476	12/25	01-DEC-25	2,953
8342	00	117	01	02	00	3479	12/25	01-DEC-25	2,992
8342	00	117	01	02	00	3482	12/25	01-DEC-25	2,953
8342	00	117	01	02	00	3485	12/25	01-DEC-25	2,953
8342	00	117	01	02	00	3488	12/25	01-DEC-25	2,992
8342	00	117	01	02	00	3515	12/25	02-DEC-25	11,851
8342	00	117	01	02	00	8366	12/25	02-DEC-25	3,100
8342	00	117	01	02	00	13620	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	9987	12/25	03-DEC-25	2,12,376
8342	00	117	01	02	00	914	12/25	05-DEC-25	14,58,504
8342	00	117	01	02	00	2274	12/25	05-DEC-25	5,982
8342	00	117	01	02	00	2275	12/25	05-DEC-25	6,478
8342	00	117	01	02	00	3534	12/25	05-DEC-25	5,984
8342	00	117	01	02	00	3558	12/25	05-DEC-25	11,851
8342	00	117	01	02	00	8406	12/25	05-DEC-25	5,000
8342	00	117	01	02	00	8409	12/25	05-DEC-25	11,968
8342	00	117	01	02	00	10007	12/25	05-DEC-25	7,93,998
8342	00	117	01	02	00	10011	12/25	05-DEC-25	3,100
8342	00	117	01	02	00	2280	12/25	06-DEC-25	1,39,036
8342	00	117	01	02	00	2282	12/25	06-DEC-25	3,751
8342	00	117	01	02	00	2296	12/25	08-DEC-25	5,982
8342	00	117	01	02	00	13803	12/25	08-DEC-25	1,25,380
8342	00	117	01	02	00	13849	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	13859	12/25	08-DEC-25	2,953
8342	00	117	01	02	00	13863	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	13865	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	13869	12/25	08-DEC-25	3,100
8342	00	117	01	02	00	13873	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	13877	12/25	08-DEC-25	2,992
8342	00	117	01	02	00	3587	12/25	10-DEC-25	5,115
8342	00	117	01	02	00	13888	12/25	10-DEC-25	9,084
						TOTAL	8342		34,90,910

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8443 Civil Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	4243	12/25	12-DEC-25	1,10,25,728
8443	00	108	00	00	00	4242	12/25	12-DEC-25	53,674
						TOTAL	8443		1,10,79,402

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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	3219	12/25	29-DEC-25	1,000
0028	00	107	00	00	00	8597	12/25	31-DEC-25	4,200
0028	00	107	00	00	00	11587	12/25	01-DEC-25	150
0028	00	107	00	00	00	11588	12/25	01-DEC-25	150
0028	00	107	00	00	00	8230	12/25	02-DEC-25	1,000
0028	00	107	00	00	00	11595	12/25	02-DEC-25	150
0028	00	107	00	00	00	11621	12/25	02-DEC-25	2,000
0028	00	107	00	00	00	8262	12/25	03-DEC-25	1,000
0028	00	107	00	00	00	8293	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	8305	12/25	05-DEC-25	2,500
0028	00	107	00	00	00	11690	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	11700	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	11703	12/25	05-DEC-25	1,000
0028	00	107	00	00	00	11735	12/25	05-DEC-25	3,000
0028	00	107	00	00	00	8349	12/25	06-DEC-25	1,000
0028	00	107	00	00	00	8350	12/25	06-DEC-25	2,000
0028	00	107	00	00	00	8351	12/25	06-DEC-25	2,625
0028	00	107	00	00	00	8369	12/25	06-DEC-25	2,250
0028	00	107	00	00	00	8372	12/25	06-DEC-25	750
0028	00	107	00	00	00	8373	12/25	06-DEC-25	500
0028	00	107	00	00	00	8378	12/25	06-DEC-25	2,000
0028	00	107	00	00	00	8383	12/25	06-DEC-25	1,000
0028	00	107	00	00	00	11771	12/25	06-DEC-25	1,000
0028	00	107	00	00	00	8418	12/25	08-DEC-25	2,500
0028	00	107	00	00	00	8447	12/25	08-DEC-25	1,000
0028	00	107	00	00	00	8461	12/25	10-DEC-25	3,925
0028	00	107	00	00	00	8462	12/25	10-DEC-25	2,525
0028	00	107	00	00	00	8463	12/25	10-DEC-25	975
0028	00	107	00	00	00	8464	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	8465	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	8468	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	8474	12/25	10-DEC-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	8475	12/25	10-DEC-25	58,925
0028	00	107	00	00	00	11897	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	11901	12/25	10-DEC-25	2,000
0028	00	107	00	00	00	3061	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	8513	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	11931	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	11939	12/25	11-DEC-25	1,000
0028	00	107	00	00	00	11955	12/25	11-DEC-25	650
0028	00	107	00	00	00	8532	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	8562	12/25	12-DEC-25	4,300
0028	00	107	00	00	00	12016	12/25	12-DEC-25	2,000
0028	00	107	00	00	00	12017	12/25	12-DEC-25	500
0028	00	107	00	00	00	12021	12/25	12-DEC-25	1,000
0028	00	107	00	00	00	3078	12/25	13-DEC-25	2,500
0028	00	107	00	00	00	3119	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	3152	12/25	16-DEC-25	4,100
0028	00	107	00	00	00	3159	12/25	16-DEC-25	1,475
0028	00	107	00	00	00	3160	12/25	16-DEC-25	1,275
0028	00	107	00	00	00	12075	12/25	16-DEC-25	1,000
0028	00	107	00	00	00	12082	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	12084	12/25	16-DEC-25	2,500
0028	00	107	00	00	00	3167	12/25	17-DEC-25	1,000
0028	00	107	00	00	00	3174	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	3199	12/25	17-DEC-25	2,500
0028	00	107	00	00	00	7272	12/25	29-DEC-25	150
0028	00	107	00	00	00	8592	12/25	31-DEC-25	2,500
0028	00	107	00	00	00	8594	12/25	31-DEC-25	4,125
0028	00	107	00	00	00	8595	12/25	31-DEC-25	73,300
0028	00	107	00	00	00	8596	12/25	31-DEC-25	1,775
0028	00	107	00	00	00	11547	12/25	01-DEC-25	2,500
TOTAL							0028	2,30,775	

0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	6931	12/25	02-DEC-25	100
0029	00	101	00	00	00	6933	12/25	02-DEC-25	500
0029	00	101	00	00	00	6934	12/25	02-DEC-25	100
0029	00	101	00	00	00	6935	12/25	02-DEC-25	100
0029	00	101	00	00	00	8199	12/25	02-DEC-25	100
0029	00	101	00	00	00	8201	12/25	02-DEC-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	8222	12/25	02-DEC-25	100
0029	00	101	00	00	00	9015	12/25	02-DEC-25	500
0029	00	101	00	00	00	9016	12/25	02-DEC-25	500
0029	00	101	00	00	00	9017	12/25	02-DEC-25	100
0029	00	101	00	00	00	9018	12/25	02-DEC-25	100
0029	00	101	00	00	00	9030	12/25	02-DEC-25	100
0029	00	101	00	00	00	9031	12/25	02-DEC-25	100
0029	00	101	00	00	00	9035	12/25	02-DEC-25	100
0029	00	101	00	00	00	9036	12/25	02-DEC-25	100
0029	00	101	00	00	00	9037	12/25	02-DEC-25	500
0029	00	101	00	00	00	9038	12/25	02-DEC-25	500
0029	00	101	00	00	00	11598	12/25	02-DEC-25	100
0029	00	101	00	00	00	625	12/25	01-DEC-25	100
0029	00	101	00	00	00	2934	12/25	01-DEC-25	100
0029	00	101	00	00	00	2938	12/25	01-DEC-25	100
0029	00	101	00	00	00	2939	12/25	01-DEC-25	100
0029	00	101	00	00	00	6850	12/25	01-DEC-25	500
0029	00	101	00	00	00	6851	12/25	01-DEC-25	100
0029	00	101	00	00	00	6852	12/25	01-DEC-25	100
0029	00	101	00	00	00	6853	12/25	01-DEC-25	100
0029	00	101	00	00	00	6856	12/25	01-DEC-25	100
0029	00	101	00	00	00	6857	12/25	01-DEC-25	100
0029	00	101	00	00	00	6864	12/25	01-DEC-25	100
0029	00	101	00	00	00	6866	12/25	01-DEC-25	500
0029	00	101	00	00	00	6867	12/25	01-DEC-25	100
0029	00	101	00	00	00	6868	12/25	01-DEC-25	100
0029	00	101	00	00	00	6869	12/25	01-DEC-25	1,000
0029	00	101	00	00	00	6870	12/25	01-DEC-25	100
0029	00	101	00	00	00	6872	12/25	01-DEC-25	100
0029	00	101	00	00	00	6873	12/25	01-DEC-25	100
0029	00	101	00	00	00	6876	12/25	01-DEC-25	500
0029	00	101	00	00	00	6877	12/25	01-DEC-25	100
0029	00	101	00	00	00	8133	12/25	01-DEC-25	100
0029	00	101	00	00	00	8173	12/25	01-DEC-25	100
0029	00	101	00	00	00	8174	12/25	01-DEC-25	100
0029	00	101	00	00	00	8175	12/25	01-DEC-25	100
0029	00	101	00	00	00	8196	12/25	01-DEC-25	100
0029	00	101	00	00	00	8978	12/25	01-DEC-25	500
0029	00	101	00	00	00	8979	12/25	01-DEC-25	100
0029	00	101	00	00	00	8985	12/25	01-DEC-25	100
0029	00	101	00	00	00	8989	12/25	01-DEC-25	100
0029	00	101	00	00	00	8994	12/25	01-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	8996	12/25	01-DEC-25	100
0029	00	101	00	00	00	11543	12/25	01-DEC-25	500
0029	00	101	00	00	00	11555	12/25	01-DEC-25	100
0029	00	101	00	00	00	2953	12/25	02-DEC-25	100
0029	00	101	00	00	00	2954	12/25	02-DEC-25	100
0029	00	101	00	00	00	2955	12/25	02-DEC-25	100
0029	00	101	00	00	00	2956	12/25	02-DEC-25	100
0029	00	101	00	00	00	9093	12/25	03-DEC-25	100
0029	00	101	00	00	00	9094	12/25	03-DEC-25	100
0029	00	101	00	00	00	9096	12/25	03-DEC-25	100
0029	00	101	00	00	00	9134	12/25	05-DEC-25	500
0029	00	101	00	00	00	9138	12/25	05-DEC-25	500
0029	00	101	00	00	00	9154	12/25	05-DEC-25	500
0029	00	101	00	00	00	9176	12/25	05-DEC-25	500
0029	00	101	00	00	00	9178	12/25	05-DEC-25	500
0029	00	101	00	00	00	9195	12/25	05-DEC-25	500
0029	00	101	00	00	00	11599	12/25	02-DEC-25	100
0029	00	101	00	00	00	1706	12/25	03-DEC-25	100
0029	00	101	00	00	00	4449	12/25	03-DEC-25	100
0029	00	101	00	00	00	4450	12/25	03-DEC-25	100
0029	00	101	00	00	00	4451	12/25	03-DEC-25	100
0029	00	101	00	00	00	4452	12/25	03-DEC-25	100
0029	00	101	00	00	00	4453	12/25	03-DEC-25	100
0029	00	101	00	00	00	6939	12/25	03-DEC-25	100
0029	00	101	00	00	00	6940	12/25	03-DEC-25	100
0029	00	101	00	00	00	6941	12/25	03-DEC-25	100
0029	00	101	00	00	00	6943	12/25	03-DEC-25	100
0029	00	101	00	00	00	6944	12/25	03-DEC-25	100
0029	00	101	00	00	00	6965	12/25	03-DEC-25	100
0029	00	101	00	00	00	6966	12/25	03-DEC-25	100
0029	00	101	00	00	00	6967	12/25	03-DEC-25	1,000
0029	00	101	00	00	00	6968	12/25	03-DEC-25	1,000
0029	00	101	00	00	00	6969	12/25	03-DEC-25	1,000
0029	00	101	00	00	00	6970	12/25	03-DEC-25	100
0029	00	101	00	00	00	6971	12/25	03-DEC-25	100
0029	00	101	00	00	00	6972	12/25	03-DEC-25	100
0029	00	101	00	00	00	6973	12/25	03-DEC-25	100
0029	00	101	00	00	00	6977	12/25	03-DEC-25	100
0029	00	101	00	00	00	4408	12/25	02-DEC-25	100
0029	00	101	00	00	00	4409	12/25	02-DEC-25	100
0029	00	101	00	00	00	6882	12/25	02-DEC-25	100
0029	00	101	00	00	00	6883	12/25	02-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	6884	12/25	02-DEC-25	100
0029	00	101	00	00	00	6885	12/25	02-DEC-25	100
0029	00	101	00	00	00	6886	12/25	02-DEC-25	100
0029	00	101	00	00	00	6891	12/25	02-DEC-25	500
0029	00	101	00	00	00	6892	12/25	02-DEC-25	500
0029	00	101	00	00	00	6893	12/25	02-DEC-25	500
0029	00	101	00	00	00	6894	12/25	02-DEC-25	500
0029	00	101	00	00	00	6895	12/25	02-DEC-25	100
0029	00	101	00	00	00	6896	12/25	02-DEC-25	100
0029	00	101	00	00	00	6897	12/25	02-DEC-25	100
0029	00	101	00	00	00	6898	12/25	02-DEC-25	100
0029	00	101	00	00	00	6899	12/25	02-DEC-25	100
0029	00	101	00	00	00	6900	12/25	02-DEC-25	100
0029	00	101	00	00	00	6902	12/25	02-DEC-25	100
0029	00	101	00	00	00	6907	12/25	02-DEC-25	500
0029	00	101	00	00	00	6948	12/25	03-DEC-25	100
0029	00	101	00	00	00	6949	12/25	03-DEC-25	100
0029	00	101	00	00	00	6954	12/25	03-DEC-25	100
0029	00	101	00	00	00	6955	12/25	03-DEC-25	100
0029	00	101	00	00	00	6957	12/25	03-DEC-25	100
0029	00	101	00	00	00	6961	12/25	03-DEC-25	100
0029	00	101	00	00	00	6962	12/25	03-DEC-25	100
0029	00	101	00	00	00	6910	12/25	02-DEC-25	100
0029	00	101	00	00	00	6915	12/25	02-DEC-25	100
0029	00	101	00	00	00	6923	12/25	02-DEC-25	100
0029	00	101	00	00	00	6925	12/25	02-DEC-25	100
0029	00	101	00	00	00	6927	12/25	02-DEC-25	500
0029	00	101	00	00	00	6928	12/25	02-DEC-25	100
0029	00	101	00	00	00	6930	12/25	02-DEC-25	500
0029	00	101	00	00	00	9343	12/25	10-DEC-25	100
0029	00	101	00	00	00	9382	12/25	11-DEC-25	100
0029	00	101	00	00	00	9383	12/25	11-DEC-25	500
0029	00	101	00	00	00	11926	12/25	11-DEC-25	500
0029	00	101	00	00	00	11927	12/25	11-DEC-25	100
0029	00	101	00	00	00	11928	12/25	11-DEC-25	100
0029	00	101	00	00	00	11934	12/25	11-DEC-25	100
0029	00	101	00	00	00	11938	12/25	11-DEC-25	100
0029	00	101	00	00	00	9272	12/25	08-DEC-25	500
0029	00	101	00	00	00	11838	12/25	08-DEC-25	500
0029	00	101	00	00	00	11840	12/25	08-DEC-25	200
0029	00	101	00	00	00	9316	12/25	10-DEC-25	500
0029	00	101	00	00	00	9320	12/25	10-DEC-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	9325	12/25	10-DEC-25	500
0029	00	101	00	00	00	7073	12/25	10-DEC-25	500
0029	00	101	00	00	00	7081	12/25	10-DEC-25	500
0029	00	101	00	00	00	7082	12/25	10-DEC-25	100
0029	00	101	00	00	00	11874	12/25	10-DEC-25	500
0029	00	101	00	00	00	7023	12/25	06-DEC-25	100
0029	00	101	00	00	00	7024	12/25	06-DEC-25	500
0029	00	101	00	00	00	7029	12/25	06-DEC-25	500
0029	00	101	00	00	00	7030	12/25	06-DEC-25	100
0029	00	101	00	00	00	7031	12/25	06-DEC-25	100
0029	00	101	00	00	00	9203	12/25	06-DEC-25	100
0029	00	101	00	00	00	7048	12/25	10-DEC-25	1,000
0029	00	101	00	00	00	7050	12/25	10-DEC-25	1,000
0029	00	101	00	00	00	7057	12/25	10-DEC-25	100
0029	00	101	00	00	00	7058	12/25	10-DEC-25	100
0029	00	101	00	00	00	9221	12/25	08-DEC-25	100
0029	00	101	00	00	00	9224	12/25	08-DEC-25	100
0029	00	101	00	00	00	9228	12/25	08-DEC-25	500
0029	00	101	00	00	00	9236	12/25	08-DEC-25	100
0029	00	101	00	00	00	9241	12/25	08-DEC-25	50
0029	00	101	00	00	00	9246	12/25	08-DEC-25	500
0029	00	101	00	00	00	9247	12/25	08-DEC-25	100
0029	00	101	00	00	00	7089	12/25	10-DEC-25	500
0029	00	101	00	00	00	6991	12/25	05-DEC-25	500
0029	00	101	00	00	00	9209	12/25	06-DEC-25	100
0029	00	101	00	00	00	9210	12/25	06-DEC-25	500
0029	00	101	00	00	00	9212	12/25	06-DEC-25	500
0029	00	101	00	00	00	9213	12/25	06-DEC-25	500
0029	00	101	00	00	00	9214	12/25	06-DEC-25	100
0029	00	101	00	00	00	9215	12/25	06-DEC-25	100
0029	00	101	00	00	00	9216	12/25	06-DEC-25	500
0029	00	101	00	00	00	7039	12/25	08-DEC-25	500
0029	00	101	00	00	00	7040	12/25	08-DEC-25	500
0029	00	101	00	00	00	9196	12/25	05-DEC-25	100
0029	00	101	00	00	00	11709	12/25	05-DEC-25	500
0029	00	101	00	00	00	7009	12/25	06-DEC-25	100
0029	00	101	00	00	00	8241	12/25	03-DEC-25	100
0029	00	101	00	00	00	8266	12/25	03-DEC-25	100
0029	00	101	00	00	00	8267	12/25	03-DEC-25	100
0029	00	101	00	00	00	9065	12/25	03-DEC-25	500
0029	00	101	00	00	00	9068	12/25	03-DEC-25	500
0029	00	101	00	00	00	9069	12/25	03-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	9071	12/25	03-DEC-25	500
0029	00	101	00	00	00	9072	12/25	03-DEC-25	100
0029	00	101	00	00	00	9074	12/25	03-DEC-25	500
0029	00	101	00	00	00	9075	12/25	03-DEC-25	100
0029	00	101	00	00	00	9077	12/25	03-DEC-25	500
0029	00	101	00	00	00	9078	12/25	03-DEC-25	100
0029	00	101	00	00	00	9090	12/25	03-DEC-25	500
0029	00	101	00	00	00	9091	12/25	03-DEC-25	100
0029	00	101	00	00	00	9092	12/25	03-DEC-25	100
0029	00	101	00	00	00	12031	12/25	12-DEC-25	100
0029	00	101	00	00	00	7189	12/25	13-DEC-25	100
0029	00	101	00	00	00	7190	12/25	13-DEC-25	500
0029	00	101	00	00	00	7196	12/25	13-DEC-25	100
0029	00	101	00	00	00	7199	12/25	13-DEC-25	100
0029	00	101	00	00	00	9425	12/25	13-DEC-25	4,000
0029	00	101	00	00	00	9513	12/25	17-DEC-25	500
0029	00	101	00	00	00	7284	12/25	29-DEC-25	13,767
0029	00	101	00	00	00	7285	12/25	29-DEC-25	13,767
0029	00	101	00	00	00	9544	12/25	29-DEC-25	500
0029	00	101	00	00	00	9550	12/25	29-DEC-25	500
0029	00	101	00	00	00	12103	12/25	16-DEC-25	100
0029	00	101	00	00	00	7228	12/25	17-DEC-25	100
0029	00	101	00	00	00	7240	12/25	17-DEC-25	500
0029	00	101	00	00	00	7241	12/25	17-DEC-25	100
0029	00	101	00	00	00	7202	12/25	16-DEC-25	100
0029	00	101	00	00	00	7207	12/25	16-DEC-25	100
0029	00	101	00	00	00	7209	12/25	16-DEC-25	100
0029	00	101	00	00	00	9399	12/25	12-DEC-25	100
0029	00	101	00	00	00	9407	12/25	12-DEC-25	100
0029	00	101	00	00	00	9353	12/25	11-DEC-25	100
0029	00	101	00	00	00	9363	12/25	11-DEC-25	100
0029	00	101	00	00	00	9364	12/25	11-DEC-25	100
0029	00	101	00	00	00	9365	12/25	11-DEC-25	400
0029	00	101	00	00	00	9377	12/25	11-DEC-25	500
0029	00	101	00	00	00	9378	12/25	11-DEC-25	100
0029	00	101	00	00	00	9380	12/25	11-DEC-25	500
0029	00	101	00	00	00	9381	12/25	11-DEC-25	100
0029	00	101	00	00	00	7244	12/25	17-DEC-25	500
0029	00	101	00	00	00	7245	12/25	17-DEC-25	100
0029	00	101	00	00	00	7246	12/25	17-DEC-25	500
0029	00	101	00	00	00	7247	12/25	17-DEC-25	100
0029	00	101	00	00	00	7250	12/25	17-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	101	00	00	00	7261	12/25	17-DEC-25	500
0029	00	101	00	00	00	9512	12/25	17-DEC-25	100
0029	00	101	00	00	00	7210	12/25	16-DEC-25	500
0029	00	101	00	00	00	7211	12/25	16-DEC-25	500
0029	00	101	00	00	00	7219	12/25	16-DEC-25	100
0029	00	101	00	00	00	9453	12/25	16-DEC-25	500
0029	00	101	00	00	00	9471	12/25	16-DEC-25	100
0029	00	101	00	00	00	9473	12/25	16-DEC-25	500
0029	00	101	00	00	00	9409	12/25	12-DEC-25	500
0029	00	101	00	00	00	7142	12/25	12-DEC-25	500
0029	00	101	00	00	00	7143	12/25	12-DEC-25	100
0029	00	101	00	00	00	9347	12/25	11-DEC-25	500
0029	00	101	00	00	00	9348	12/25	11-DEC-25	100
0029	00	101	00	00	00	7107	12/25	11-DEC-25	1,000
0029	00	101	00	00	00	7124	12/25	11-DEC-25	500
0029	00	101	00	00	00	7127	12/25	11-DEC-25	500
0029	00	101	00	00	00	7129	12/25	11-DEC-25	500
0029	00	101	00	00	00	9291	12/25	10-DEC-25	500
0029	00	101	00	00	00	9301	12/25	10-DEC-25	1,700
0029	00	101	00	00	00	9302	12/25	10-DEC-25	1,700
0029	00	101	00	00	00	9303	12/25	10-DEC-25	1,700
0029	00	101	00	00	00	9304	12/25	10-DEC-25	1,700
0029	00	101	00	00	00	9328	12/25	10-DEC-25	100
0029	00	101	00	00	00	9329	12/25	10-DEC-25	500
0029	00	101	00	00	00	9330	12/25	10-DEC-25	100
0029	00	101	00	00	00	9331	12/25	10-DEC-25	500
0029	00	101	00	00	00	9332	12/25	10-DEC-25	100
0029	00	101	00	00	00	9333	12/25	10-DEC-25	500
0029	00	101	00	00	00	9334	12/25	10-DEC-25	100
0029	00	101	00	00	00	9335	12/25	10-DEC-25	500
0029	00	101	00	00	00	9336	12/25	10-DEC-25	100
0029	00	800	01	00	00	9410	12/25	12-DEC-25	100
0029	00	800	01	00	00	9415	12/25	12-DEC-25	100
0029	00	800	01	00	00	9416	12/25	12-DEC-25	100
0029	00	800	01	00	00	9423	12/25	12-DEC-25	100
0029	00	800	01	00	00	3082	12/25	13-DEC-25	100
0029	00	800	01	00	00	3083	12/25	13-DEC-25	100
0029	00	800	01	00	00	3084	12/25	13-DEC-25	100
0029	00	800	01	00	00	4656	12/25	13-DEC-25	100
0029	00	800	01	00	00	7180	12/25	13-DEC-25	100
0029	00	800	01	00	00	7182	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	7183	12/25	13-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7185	12/25	13-DEC-25	100
0029	00	800	01	00	00	7191	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	7193	12/25	13-DEC-25	100
0029	00	800	01	00	00	7194	12/25	13-DEC-25	100
0029	00	800	01	00	00	7197	12/25	13-DEC-25	100
0029	00	800	01	00	00	9514	12/25	17-DEC-25	100
0029	00	800	01	00	00	9516	12/25	17-DEC-25	100
0029	00	800	01	00	00	9519	12/25	17-DEC-25	100
0029	00	800	01	00	00	9525	12/25	17-DEC-25	100
0029	00	800	01	00	00	12115	12/25	17-DEC-25	100
0029	00	800	01	00	00	12122	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	12143	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	4726	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	7269	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	7274	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	7279	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	7281	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	7282	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	9549	12/25	29-DEC-25	100
0029	00	800	01	00	00	1935	12/25	31-DEC-25	500
0029	00	800	01	00	00	9485	12/25	16-DEC-25	100
0029	00	800	01	00	00	9489	12/25	16-DEC-25	100
0029	00	800	01	00	00	3206	12/25	17-DEC-25	100
0029	00	800	01	00	00	4710	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	4711	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	7229	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	7231	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	7233	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	7234	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	7235	12/25	17-DEC-25	100
0029	00	800	01	00	00	7242	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	7243	12/25	17-DEC-25	100
0029	00	800	01	00	00	7208	12/25	16-DEC-25	500
0029	00	800	01	00	00	9395	12/25	12-DEC-25	100
0029	00	800	01	00	00	9396	12/25	12-DEC-25	100
0029	00	800	01	00	00	9402	12/25	12-DEC-25	100
0029	00	800	01	00	00	9403	12/25	12-DEC-25	100
0029	00	800	01	00	00	9408	12/25	12-DEC-25	500
0029	00	800	01	00	00	9355	12/25	11-DEC-25	100
0029	00	800	01	00	00	9356	12/25	11-DEC-25	100
0029	00	800	01	00	00	9360	12/25	11-DEC-25	100
0029	00	800	01	00	00	7249	12/25	17-DEC-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7251	12/25	17-DEC-25	100
0029	00	800	01	00	00	7252	12/25	17-DEC-25	100
0029	00	800	01	00	00	7253	12/25	17-DEC-25	100
0029	00	800	01	00	00	7254	12/25	17-DEC-25	100
0029	00	800	01	00	00	7255	12/25	17-DEC-25	100
0029	00	800	01	00	00	7256	12/25	17-DEC-25	100
0029	00	800	01	00	00	7257	12/25	17-DEC-25	100
0029	00	800	01	00	00	7258	12/25	17-DEC-25	100
0029	00	800	01	00	00	7259	12/25	17-DEC-25	100
0029	00	800	01	00	00	7260	12/25	17-DEC-25	500
0029	00	800	01	00	00	7262	12/25	17-DEC-25	100
0029	00	800	01	00	00	7263	12/25	17-DEC-25	100
0029	00	800	01	00	00	7266	12/25	17-DEC-25	100
0029	00	800	01	00	00	9507	12/25	17-DEC-25	100
0029	00	800	01	00	00	7215	12/25	16-DEC-25	100
0029	00	800	01	00	00	7216	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	7222	12/25	16-DEC-25	100
0029	00	800	01	00	00	7223	12/25	16-DEC-25	100
0029	00	800	01	00	00	7224	12/25	16-DEC-25	100
0029	00	800	01	00	00	7225	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	9454	12/25	16-DEC-25	200
0029	00	800	01	00	00	9460	12/25	16-DEC-25	100
0029	00	800	01	00	00	9466	12/25	16-DEC-25	100
0029	00	800	01	00	00	9467	12/25	16-DEC-25	100
0029	00	800	01	00	00	9468	12/25	16-DEC-25	100
0029	00	800	01	00	00	9476	12/25	16-DEC-25	100
0029	00	800	01	00	00	9477	12/25	16-DEC-25	100
0029	00	800	01	00	00	4640	12/25	12-DEC-25	100
0029	00	800	01	00	00	4641	12/25	12-DEC-25	100
0029	00	800	01	00	00	4642	12/25	12-DEC-25	100
0029	00	800	01	00	00	4643	12/25	12-DEC-25	100
0029	00	800	01	00	00	7138	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	7140	12/25	12-DEC-25	10
0029	00	800	01	00	00	7141	12/25	12-DEC-25	500
0029	00	800	01	00	00	7147	12/25	12-DEC-25	100
0029	00	800	01	00	00	7148	12/25	12-DEC-25	100
0029	00	800	01	00	00	7149	12/25	12-DEC-25	100
0029	00	800	01	00	00	7151	12/25	12-DEC-25	500
0029	00	800	01	00	00	7152	12/25	12-DEC-25	500
0029	00	800	01	00	00	7157	12/25	12-DEC-25	100
0029	00	800	01	00	00	7158	12/25	12-DEC-25	100
0029	00	800	01	00	00	7159	12/25	12-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7160	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	7162	12/25	12-DEC-25	400
0029	00	800	01	00	00	7163	12/25	12-DEC-25	400
0029	00	800	01	00	00	7164	12/25	12-DEC-25	1,500
0029	00	800	01	00	00	7165	12/25	12-DEC-25	1,500
0029	00	800	01	00	00	7166	12/25	12-DEC-25	100
0029	00	800	01	00	00	7168	12/25	12-DEC-25	1,500
0029	00	800	01	00	00	7174	12/25	12-DEC-25	100
0029	00	800	01	00	00	7175	12/25	12-DEC-25	100
0029	00	800	01	00	00	8526	12/25	12-DEC-25	500
0029	00	800	01	00	00	8527	12/25	12-DEC-25	100
0029	00	800	01	00	00	8531	12/25	12-DEC-25	100
0029	00	800	01	00	00	9390	12/25	12-DEC-25	100
0029	00	800	01	00	00	9393	12/25	12-DEC-25	100
0029	00	800	01	00	00	7132	12/25	11-DEC-25	100
0029	00	800	01	00	00	7133	12/25	11-DEC-25	1,200
0029	00	800	01	00	00	7134	12/25	11-DEC-25	100
0029	00	800	01	00	00	8520	12/25	11-DEC-25	500
0029	00	800	01	00	00	8521	12/25	11-DEC-25	100
0029	00	800	01	00	00	8522	12/25	11-DEC-25	100
0029	00	800	01	00	00	9349	12/25	11-DEC-25	100
0029	00	800	01	00	00	9351	12/25	11-DEC-25	100
0029	00	800	01	00	00	9427	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	9429	12/25	13-DEC-25	100
0029	00	800	01	00	00	9433	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	9434	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	9435	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	9436	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	9437	12/25	13-DEC-25	100
0029	00	800	01	00	00	3103	12/25	16-DEC-25	100
0029	00	800	01	00	00	3104	12/25	16-DEC-25	500
0029	00	800	01	00	00	3110	12/25	16-DEC-25	100
0029	00	800	01	00	00	3111	12/25	16-DEC-25	100
0029	00	800	01	00	00	3113	12/25	16-DEC-25	500
0029	00	800	01	00	00	3114	12/25	16-DEC-25	100
0029	00	800	01	00	00	3120	12/25	16-DEC-25	500
0029	00	800	01	00	00	3130	12/25	16-DEC-25	100
0029	00	800	01	00	00	3131	12/25	16-DEC-25	100
0029	00	800	01	00	00	3132	12/25	16-DEC-25	100
0029	00	800	01	00	00	3133	12/25	16-DEC-25	500
0029	00	800	01	00	00	3138	12/25	16-DEC-25	500
0029	00	800	01	00	00	3139	12/25	16-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3140	12/25	16-DEC-25	500
0029	00	800	01	00	00	3141	12/25	16-DEC-25	100
0029	00	800	01	00	00	4697	12/25	16-DEC-25	100
0029	00	800	01	00	00	7106	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7108	12/25	11-DEC-25	100
0029	00	800	01	00	00	7109	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7110	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7111	12/25	11-DEC-25	100
0029	00	800	01	00	00	7114	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7115	12/25	11-DEC-25	100
0029	00	800	01	00	00	7116	12/25	11-DEC-25	100
0029	00	800	01	00	00	7117	12/25	11-DEC-25	100
0029	00	800	01	00	00	7123	12/25	11-DEC-25	100
0029	00	800	01	00	00	7125	12/25	11-DEC-25	100
0029	00	800	01	00	00	7126	12/25	11-DEC-25	100
0029	00	800	01	00	00	7128	12/25	11-DEC-25	100
0029	00	800	01	00	00	7130	12/25	11-DEC-25	100
0029	00	800	01	00	00	7131	12/25	11-DEC-25	100
0029	00	800	01	00	00	8459	12/25	10-DEC-25	100
0029	00	800	01	00	00	8460	12/25	10-DEC-25	500
0029	00	800	01	00	00	9287	12/25	10-DEC-25	100
0029	00	800	01	00	00	9288	12/25	10-DEC-25	100
0029	00	800	01	00	00	9292	12/25	10-DEC-25	100
0029	00	800	01	00	00	9293	12/25	10-DEC-25	100
0029	00	800	01	00	00	9295	12/25	10-DEC-25	100
0029	00	800	01	00	00	9296	12/25	10-DEC-25	100
0029	00	800	01	00	00	9300	12/25	10-DEC-25	100
0029	00	800	01	00	00	9305	12/25	10-DEC-25	100
0029	00	800	01	00	00	9310	12/25	10-DEC-25	100
0029	00	800	01	00	00	9337	12/25	10-DEC-25	100
0029	00	800	01	00	00	9338	12/25	10-DEC-25	100
0029	00	800	01	00	00	9339	12/25	10-DEC-25	100
0029	00	800	01	00	00	9340	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	9388	12/25	11-DEC-25	100
0029	00	800	01	00	00	11958	12/25	11-DEC-25	100
0029	00	800	01	00	00	11987	12/25	11-DEC-25	100
0029	00	800	01	00	00	3071	12/25	12-DEC-25	100
0029	00	800	01	00	00	3073	12/25	12-DEC-25	500
0029	00	800	01	00	00	4629	12/25	12-DEC-25	500
0029	00	800	01	00	00	4634	12/25	12-DEC-25	100
0029	00	800	01	00	00	4635	12/25	12-DEC-25	100
0029	00	800	01	00	00	7096	12/25	10-DEC-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	7097	12/25	10-DEC-25	500
0029	00	800	01	00	00	8448	12/25	10-DEC-25	100
0029	00	800	01	00	00	8452	12/25	10-DEC-25	100
0029	00	800	01	00	00	8453	12/25	10-DEC-25	100
0029	00	800	01	00	00	8456	12/25	10-DEC-25	100
0029	00	800	01	00	00	8457	12/25	10-DEC-25	100
0029	00	800	01	00	00	8458	12/25	10-DEC-25	100
0029	00	800	01	00	00	9252	12/25	08-DEC-25	100
0029	00	800	01	00	00	9253	12/25	08-DEC-25	100
0029	00	800	01	00	00	9256	12/25	08-DEC-25	100
0029	00	800	01	00	00	9257	12/25	08-DEC-25	100
0029	00	800	01	00	00	9260	12/25	08-DEC-25	100
0029	00	800	01	00	00	9261	12/25	08-DEC-25	100
0029	00	800	01	00	00	9270	12/25	08-DEC-25	100
0029	00	800	01	00	00	9271	12/25	08-DEC-25	100
0029	00	800	01	00	00	11794	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	11822	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	11831	12/25	08-DEC-25	900
0029	00	800	01	00	00	11837	12/25	08-DEC-25	100
0029	00	800	01	00	00	11839	12/25	08-DEC-25	100
0029	00	800	01	00	00	11841	12/25	08-DEC-25	100
0029	00	800	01	00	00	11851	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	11852	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	9314	12/25	10-DEC-25	100
0029	00	800	01	00	00	9318	12/25	10-DEC-25	100
0029	00	800	01	00	00	9319	12/25	10-DEC-25	100
0029	00	800	01	00	00	9324	12/25	10-DEC-25	100
0029	00	800	01	00	00	7060	12/25	10-DEC-25	100
0029	00	800	01	00	00	7063	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	7064	12/25	10-DEC-25	1,500
0029	00	800	01	00	00	7065	12/25	10-DEC-25	1,500
0029	00	800	01	00	00	7066	12/25	10-DEC-25	1,500
0029	00	800	01	00	00	7067	12/25	10-DEC-25	1,500
0029	00	800	01	00	00	7068	12/25	10-DEC-25	300
0029	00	800	01	00	00	7069	12/25	10-DEC-25	500
0029	00	800	01	00	00	7072	12/25	10-DEC-25	100
0029	00	800	01	00	00	7075	12/25	10-DEC-25	500
0029	00	800	01	00	00	7076	12/25	10-DEC-25	500
0029	00	800	01	00	00	7078	12/25	10-DEC-25	100
0029	00	800	01	00	00	7079	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	11875	12/25	10-DEC-25	100
0029	00	800	01	00	00	11890	12/25	10-DEC-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11893	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	11900	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	11912	12/25	10-DEC-25	500
0029	00	800	01	00	00	3062	12/25	11-DEC-25	500
0029	00	800	01	00	00	3063	12/25	11-DEC-25	100
0029	00	800	01	00	00	3064	12/25	11-DEC-25	100
0029	00	800	01	00	00	4618	12/25	11-DEC-25	100
0029	00	800	01	00	00	7099	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	7100	12/25	11-DEC-25	100
0029	00	800	01	00	00	7101	12/25	11-DEC-25	100
0029	00	800	01	00	00	7102	12/25	11-DEC-25	100
0029	00	800	01	00	00	7032	12/25	06-DEC-25	100
0029	00	800	01	00	00	7033	12/25	06-DEC-25	100
0029	00	800	01	00	00	7034	12/25	06-DEC-25	100
0029	00	800	01	00	00	7035	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	7036	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	7037	12/25	06-DEC-25	500
0029	00	800	01	00	00	7038	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	8359	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	8360	12/25	06-DEC-25	100
0029	00	800	01	00	00	8361	12/25	06-DEC-25	100
0029	00	800	01	00	00	8365	12/25	06-DEC-25	100
0029	00	800	01	00	00	8367	12/25	06-DEC-25	500
0029	00	800	01	00	00	8368	12/25	06-DEC-25	100
0029	00	800	01	00	00	11853	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	11867	12/25	08-DEC-25	100
0029	00	800	01	00	00	11868	12/25	08-DEC-25	500
0029	00	800	01	00	00	3023	12/25	10-DEC-25	500
0029	00	800	01	00	00	3044	12/25	10-DEC-25	500
0029	00	800	01	00	00	3045	12/25	10-DEC-25	100
0029	00	800	01	00	00	3046	12/25	10-DEC-25	100
0029	00	800	01	00	00	4577	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	7045	12/25	10-DEC-25	900
0029	00	800	01	00	00	7049	12/25	10-DEC-25	100
0029	00	800	01	00	00	7051	12/25	10-DEC-25	100
0029	00	800	01	00	00	7056	12/25	10-DEC-25	500
0029	00	800	01	00	00	8401	12/25	08-DEC-25	100
0029	00	800	01	00	00	8403	12/25	08-DEC-25	500
0029	00	800	01	00	00	8409	12/25	08-DEC-25	100
0029	00	800	01	00	00	8415	12/25	08-DEC-25	200
0029	00	800	01	00	00	8416	12/25	08-DEC-25	100
0029	00	800	01	00	00	8440	12/25	08-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	9230	12/25	08-DEC-25	100
0029	00	800	01	00	00	9231	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	9232	12/25	08-DEC-25	100
0029	00	800	01	00	00	9238	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	9242	12/25	08-DEC-25	100
0029	00	800	01	00	00	9243	12/25	08-DEC-25	200
0029	00	800	01	00	00	7083	12/25	10-DEC-25	100
0029	00	800	01	00	00	7084	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	7085	12/25	10-DEC-25	100
0029	00	800	01	00	00	7086	12/25	10-DEC-25	100
0029	00	800	01	00	00	7088	12/25	10-DEC-25	100
0029	00	800	01	00	00	7090	12/25	10-DEC-25	100
0029	00	800	01	00	00	7091	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	7094	12/25	10-DEC-25	100
0029	00	800	01	00	00	7095	12/25	10-DEC-25	100
0029	00	800	01	00	00	2998	12/25	05-DEC-25	500
0029	00	800	01	00	00	2999	12/25	05-DEC-25	100
0029	00	800	01	00	00	4459	12/25	05-DEC-25	300
0029	00	800	01	00	00	4462	12/25	05-DEC-25	100
0029	00	800	01	00	00	4469	12/25	05-DEC-25	300
0029	00	800	01	00	00	4475	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	4480	12/25	05-DEC-25	200
0029	00	800	01	00	00	4481	12/25	05-DEC-25	200
0029	00	800	01	00	00	4482	12/25	05-DEC-25	500
0029	00	800	01	00	00	4483	12/25	05-DEC-25	100
0029	00	800	01	00	00	4484	12/25	05-DEC-25	100
0029	00	800	01	00	00	4485	12/25	05-DEC-25	100
0029	00	800	01	00	00	4492	12/25	05-DEC-25	100
0029	00	800	01	00	00	4498	12/25	05-DEC-25	100
0029	00	800	01	00	00	4499	12/25	05-DEC-25	100
0029	00	800	01	00	00	6984	12/25	05-DEC-25	100
0029	00	800	01	00	00	6985	12/25	05-DEC-25	100
0029	00	800	01	00	00	6987	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	6988	12/25	05-DEC-25	500
0029	00	800	01	00	00	6989	12/25	05-DEC-25	500
0029	00	800	01	00	00	6990	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	6992	12/25	05-DEC-25	100
0029	00	800	01	00	00	9206	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	9211	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	9217	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	9220	12/25	06-DEC-25	200
0029	00	800	01	00	00	11779	12/25	06-DEC-25	500

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	632	12/25	08-DEC-25	100
0029	00	800	01	00	00	3009	12/25	08-DEC-25	100
0029	00	800	01	00	00	3010	12/25	08-DEC-25	100
0029	00	800	01	00	00	3011	12/25	08-DEC-25	500
0029	00	800	01	00	00	3015	12/25	08-DEC-25	100
0029	00	800	01	00	00	3016	12/25	08-DEC-25	500
0029	00	800	01	00	00	3018	12/25	08-DEC-25	100
0029	00	800	01	00	00	4554	12/25	08-DEC-25	100
0029	00	800	01	00	00	7041	12/25	08-DEC-25	100
0029	00	800	01	00	00	7042	12/25	08-DEC-25	100
0029	00	800	01	00	00	7044	12/25	08-DEC-25	500
0029	00	800	01	00	00	8400	12/25	08-DEC-25	500
0029	00	800	01	00	00	3007	12/25	06-DEC-25	100
0029	00	800	01	00	00	4511	12/25	06-DEC-25	500
0029	00	800	01	00	00	4516	12/25	06-DEC-25	150
0029	00	800	01	00	00	4518	12/25	06-DEC-25	100
0029	00	800	01	00	00	4519	12/25	06-DEC-25	100
0029	00	800	01	00	00	4520	12/25	06-DEC-25	100
0029	00	800	01	00	00	7010	12/25	06-DEC-25	25
0029	00	800	01	00	00	9248	12/25	08-DEC-25	100
0029	00	800	01	00	00	9250	12/25	08-DEC-25	100
0029	00	800	01	00	00	9251	12/25	08-DEC-25	100
0029	00	800	01	00	00	7019	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	7020	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	6981	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6982	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	8265	12/25	03-DEC-25	500
0029	00	800	01	00	00	8270	12/25	03-DEC-25	500
0029	00	800	01	00	00	9064	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	9095	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	9106	12/25	03-DEC-25	100
0029	00	800	01	00	00	6993	12/25	05-DEC-25	500
0029	00	800	01	00	00	6995	12/25	05-DEC-25	100
0029	00	800	01	00	00	6996	12/25	05-DEC-25	100
0029	00	800	01	00	00	6997	12/25	05-DEC-25	100
0029	00	800	01	00	00	6998	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	6999	12/25	05-DEC-25	900
0029	00	800	01	00	00	7000	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7003	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	7004	12/25	05-DEC-25	100
0029	00	800	01	00	00	7006	12/25	05-DEC-25	900
0029	00	800	01	00	00	7007	12/25	05-DEC-25	900

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	8295	12/25	05-DEC-25	500
0029	00	800	01	00	00	8310	12/25	05-DEC-25	100
0029	00	800	01	00	00	8335	12/25	05-DEC-25	500
0029	00	800	01	00	00	8336	12/25	05-DEC-25	100
0029	00	800	01	00	00	9135	12/25	05-DEC-25	100
0029	00	800	01	00	00	9136	12/25	05-DEC-25	100
0029	00	800	01	00	00	9139	12/25	05-DEC-25	100
0029	00	800	01	00	00	9141	12/25	05-DEC-25	100
0029	00	800	01	00	00	9155	12/25	05-DEC-25	200
0029	00	800	01	00	00	9156	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	9157	12/25	05-DEC-25	100
0029	00	800	01	00	00	9158	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	9165	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	9175	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	9177	12/25	05-DEC-25	100
0029	00	800	01	00	00	9179	12/25	05-DEC-25	100
0029	00	800	01	00	00	9188	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	2988	12/25	05-DEC-25	100
0029	00	800	01	00	00	2989	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	2990	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	2991	12/25	05-DEC-25	100
0029	00	800	01	00	00	2992	12/25	05-DEC-25	100
0029	00	800	01	00	00	11604	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	11613	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	4426	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	4433	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	4441	12/25	03-DEC-25	500
0029	00	800	01	00	00	4442	12/25	03-DEC-25	500
0029	00	800	01	00	00	4443	12/25	03-DEC-25	500
0029	00	800	01	00	00	4444	12/25	03-DEC-25	500
0029	00	800	01	00	00	4445	12/25	03-DEC-25	500
0029	00	800	01	00	00	6942	12/25	03-DEC-25	1,500
0029	00	800	01	00	00	6945	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6946	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	9107	12/25	03-DEC-25	100
0029	00	800	01	00	00	9115	12/25	03-DEC-25	100
0029	00	800	01	00	00	9116	12/25	03-DEC-25	100
0029	00	800	01	00	00	9117	12/25	03-DEC-25	100
0029	00	800	01	00	00	9118	12/25	03-DEC-25	100
0029	00	800	01	00	00	9119	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	9120	12/25	03-DEC-25	100
0029	00	800	01	00	00	11668	12/25	03-DEC-25	1,000

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<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	11669	12/25	03-DEC-25	1,500
0029	00	800	01	00	00	11670	12/25	03-DEC-25	1,500
0029	00	800	01	00	00	1720	12/25	04-DEC-25	100
0029	00	800	01	00	00	2960	12/25	05-DEC-25	100
0029	00	800	01	00	00	2961	12/25	05-DEC-25	500
0029	00	800	01	00	00	2962	12/25	05-DEC-25	100
0029	00	800	01	00	00	2977	12/25	05-DEC-25	100
0029	00	800	01	00	00	2978	12/25	05-DEC-25	500
0029	00	800	01	00	00	2979	12/25	05-DEC-25	100
0029	00	800	01	00	00	2980	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	2981	12/25	05-DEC-25	100
0029	00	800	01	00	00	2982	12/25	05-DEC-25	500
0029	00	800	01	00	00	2983	12/25	05-DEC-25	100
0029	00	800	01	00	00	2984	12/25	05-DEC-25	100
0029	00	800	01	00	00	2985	12/25	05-DEC-25	100
0029	00	800	01	00	00	2986	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	2987	12/25	05-DEC-25	100
0029	00	800	01	00	00	6975	12/25	03-DEC-25	500
0029	00	800	01	00	00	6976	12/25	03-DEC-25	500
0029	00	800	01	00	00	6978	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6979	12/25	03-DEC-25	900
0029	00	800	01	00	00	6980	12/25	03-DEC-25	900
0029	00	800	01	00	00	6908	12/25	02-DEC-25	500
0029	00	800	01	00	00	6909	12/25	02-DEC-25	500
0029	00	800	01	00	00	6947	12/25	03-DEC-25	1,500
0029	00	800	01	00	00	6958	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6959	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6963	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6911	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	6914	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	6916	12/25	02-DEC-25	500
0029	00	800	01	00	00	8200	12/25	02-DEC-25	500
0029	00	800	01	00	00	8202	12/25	02-DEC-25	500
0029	00	800	01	00	00	9032	12/25	02-DEC-25	200
0029	00	800	01	00	00	9049	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	2933	12/25	01-DEC-25	500
0029	00	800	01	00	00	2937	12/25	01-DEC-25	500
0029	00	800	01	00	00	4391	12/25	01-DEC-25	1,500
0029	00	800	01	00	00	6858	12/25	01-DEC-25	900
0029	00	800	01	00	00	6859	12/25	01-DEC-25	500
0029	00	800	01	00	00	6861	12/25	01-DEC-25	900
0029	00	800	01	00	00	6871	12/25	01-DEC-25	1,000

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0029		Land Revenue							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6875	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	8130	12/25	01-DEC-25	400
0029	00	800	01	00	00	8131	12/25	01-DEC-25	400
0029	00	800	01	00	00	8132	12/25	01-DEC-25	500
0029	00	800	01	00	00	8134	12/25	01-DEC-25	500
0029	00	800	01	00	00	8169	12/25	01-DEC-25	500
0029	00	800	01	00	00	8170	12/25	01-DEC-25	500
0029	00	800	01	00	00	8171	12/25	01-DEC-25	50
0029	00	800	01	00	00	8172	12/25	01-DEC-25	500
0029	00	800	01	00	00	8195	12/25	01-DEC-25	500
0029	00	800	01	00	00	8990	12/25	01-DEC-25	200
0029	00	800	01	00	00	8995	12/25	01-DEC-25	50
0029	00	800	01	00	00	11537	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	11538	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	11546	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	11548	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	2951	12/25	02-DEC-25	500
0029	00	800	01	00	00	2952	12/25	02-DEC-25	500
0029	00	800	01	00	00	4403	12/25	02-DEC-25	500
0029	00	800	01	00	00	4407	12/25	02-DEC-25	500
TOTAL							0029	2,92,269	

0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	11883	12/25	10-DEC-25	20
0030	01	102	00	00	00	11886	12/25	10-DEC-25	20
0030	01	102	00	00	00	8442	12/25	08-DEC-25	2,248
0030	01	102	00	00	00	8411	12/25	08-DEC-25	10,500
0030	01	102	00	00	00	8353	12/25	06-DEC-25	14,575
0030	01	102	00	00	00	4529	12/25	06-DEC-25	5
0030	01	102	00	00	00	11891	12/25	10-DEC-25	5
0030	01	102	00	00	00	11904	12/25	10-DEC-25	20
0030	01	102	00	00	00	11929	12/25	11-DEC-25	4,007
0030	01	102	00	00	00	3088	12/25	13-DEC-25	10,000
0030	01	102	00	00	00	7265	12/25	17-DEC-25	12,000
0030	01	102	00	00	00	9013	12/25	02-DEC-25	5
0030	01	102	00	00	00	9021	12/25	02-DEC-25	5
0030	01	102	00	00	00	9025	12/25	02-DEC-25	20
0030	01	102	00	00	00	9047	12/25	02-DEC-25	15
0030	01	102	00	00	00	9052	12/25	02-DEC-25	15

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	4504	12/25	03-DEC-25	5
0030	01	102	00	00	00	2936	12/25	01-DEC-25	50,000
0030	01	102	00	00	00	2942	12/25	01-DEC-25	100
0030	01	102	00	00	00	9004	12/25	01-DEC-25	15
0030	01	102	00	00	00	9259	12/25	08-DEC-25	10
0030	01	102	00	00	00	11856	12/25	08-DEC-25	5
0030	01	102	00	00	00	9085	12/25	03-DEC-25	5
0030	01	102	00	00	00	9113	12/25	03-DEC-25	5
0030	01	102	00	00	00	9125	12/25	03-DEC-25	15
0030	01	102	00	00	00	9128	12/25	03-DEC-25	5
0030	01	102	00	00	00	9132	12/25	03-DEC-25	5
0030	01	102	00	00	00	11658	12/25	03-DEC-25	140
0030	01	102	00	00	00	11673	12/25	03-DEC-25	5
0030	01	102	00	00	00	2963	12/25	05-DEC-25	14,000
0030	01	102	00	00	00	9146	12/25	05-DEC-25	5
0030	01	102	00	00	00	9162	12/25	05-DEC-25	10
0030	01	102	00	00	00	11724	12/25	05-DEC-25	5
0030	01	102	00	00	00	11726	12/25	05-DEC-25	5
0030	01	102	00	00	00	11727	12/25	05-DEC-25	5
0030	01	102	00	00	00	4526	12/25	06-DEC-25	5
0030	01	102	00	00	00	4527	12/25	06-DEC-25	5
0030	01	102	00	00	00	4528	12/25	06-DEC-25	5
0030	02	102	00	00	00	3072	12/25	12-DEC-25	25,000
0030	02	102	00	00	00	4417	12/25	02-DEC-25	5
0030	02	102	00	00	00	4420	12/25	02-DEC-25	5
0030	03	104	00	00	01	6983	12/25	05-DEC-25	1,200
0030	03	104	00	00	01	9472	12/25	16-DEC-25	5,000
0030	03	104	00	00	02	9344	12/25	10-DEC-25	2,000
0030	03	104	00	00	02	9376	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	9379	12/25	11-DEC-25	1,000
0030	03	104	00	00	02	11930	12/25	11-DEC-25	12,021
0030	03	104	00	00	02	11959	12/25	11-DEC-25	10,000
0030	03	104	00	00	02	12030	12/25	12-DEC-25	1,200
0030	03	104	00	00	02	3089	12/25	13-DEC-25	40,000
0030	03	104	00	00	02	7187	12/25	13-DEC-25	10,000
0030	03	104	00	00	02	7188	12/25	13-DEC-25	30,000
0030	03	104	00	00	02	7195	12/25	13-DEC-25	300
0030	03	104	00	00	02	7198	12/25	13-DEC-25	1,200
0030	03	104	00	00	02	7206	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	7214	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	7218	12/25	16-DEC-25	1,200
0030	03	104	00	00	02	12104	12/25	16-DEC-25	1,200

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	7226	12/25	17-DEC-25	1,000
0030	03	104	00	00	02	7227	12/25	17-DEC-25	200
0030	03	104	00	00	02	7264	12/25	17-DEC-25	48,000
0030	03	104	00	00	02	6924	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	6926	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	6929	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	6932	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	9039	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	9040	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	6950	12/25	03-DEC-25	7,000
0030	03	104	00	00	02	9067	12/25	03-DEC-25	1,000
0030	03	104	00	00	02	9070	12/25	03-DEC-25	1,000
0030	03	104	00	00	02	9073	12/25	03-DEC-25	1,000
0030	03	104	00	00	02	9076	12/25	03-DEC-25	1,000
0030	03	104	00	00	02	626	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	2935	12/25	01-DEC-25	1,50,000
0030	03	104	00	00	02	2940	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	2941	12/25	01-DEC-25	100
0030	03	104	00	00	02	2943	12/25	01-DEC-25	1,000
0030	03	104	00	00	02	6855	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	6863	12/25	01-DEC-25	1,200
0030	03	104	00	00	02	8977	12/25	01-DEC-25	100
0030	03	104	00	00	02	9268	12/25	08-DEC-25	3,90,000
0030	03	104	00	00	02	9269	12/25	08-DEC-25	1,30,000
0030	03	104	00	00	02	11843	12/25	08-DEC-25	1,000
0030	03	104	00	00	02	7055	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	7077	12/25	10-DEC-25	1,200
0030	03	104	00	00	02	7080	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	7092	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	7093	12/25	10-DEC-25	200
0030	03	104	00	00	02	9289	12/25	10-DEC-25	9,000
0030	03	104	00	00	02	9290	12/25	10-DEC-25	3,000
0030	03	104	00	00	02	9321	12/25	10-DEC-25	1,000
0030	03	104	00	00	02	2964	12/25	05-DEC-25	42,000
0030	03	104	00	00	02	8301	12/25	05-DEC-25	1,200
0030	03	104	00	00	02	9133	12/25	05-DEC-25	200
0030	03	104	00	00	02	9147	12/25	05-DEC-25	79,611
0030	03	104	00	00	02	9148	12/25	05-DEC-25	19,903
0030	03	104	00	00	02	9171	12/25	05-DEC-25	10
0030	03	104	00	00	02	9174	12/25	05-DEC-25	10
0030	03	104	00	00	02	7027	12/25	06-DEC-25	24,450
0030	03	104	00	00	02	7028	12/25	06-DEC-25	97,800

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0030		Stamps & Registration Fees							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	104	00	00	02	8358	12/25	06-DEC-25	43,725
0030	03	104	00	00	02	9202	12/25	06-DEC-25	1,200
0030	03	104	00	00	02	9207	12/25	06-DEC-25	20
0030	03	104	00	00	02	3017	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	8405	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	8406	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	8410	12/25	08-DEC-25	42,000
0030	03	104	00	00	02	8443	12/25	08-DEC-25	8,990
0030	03	104	00	00	02	9222	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	9223	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	9244	12/25	08-DEC-25	3,500
0030	03	104	00	00	02	9245	12/25	08-DEC-25	10,500
0030	03	104	00	00	02	9249	12/25	08-DEC-25	1,200
0030	03	104	00	00	02	6881	12/25	02-DEC-25	1,200
0030	03	104	00	00	02	6887	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	6888	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	6889	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	6890	12/25	02-DEC-25	1,000
0030	03	104	00	00	02	6901	12/25	02-DEC-25	1,200
TOTAL							0030	14,11,870	

0039		State Excise							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	8581	12/25	29-DEC-25	5,00,000
0039	00	102	00	00	00	3211	12/25	17-DEC-25	5,00,000
0039	00	102	00	00	00	8583	12/25	29-DEC-25	5,00,000
0039	00	102	00	00	00	3155	12/25	16-DEC-25	20,00,000
0039	00	102	00	00	00	3156	12/25	16-DEC-25	20,00,000
0039	00	102	00	00	00	8572	12/25	29-DEC-25	20,00,000
0039	00	102	00	00	00	8574	12/25	29-DEC-25	20,00,000
0039	00	102	00	00	00	8576	12/25	29-DEC-25	5,00,000
0039	00	102	00	00	00	8577	12/25	29-DEC-25	20,00,000
0039	00	102	00	00	00	8578	12/25	29-DEC-25	5,00,000
0039	00	102	00	00	00	8579	12/25	29-DEC-25	5,00,000
0039	00	102	00	00	00	8580	12/25	29-DEC-25	5,00,000
0039	00	102	00	00	00	8317	12/25	05-DEC-25	20,00,000
0039	00	102	00	00	00	8318	12/25	05-DEC-25	5,00,000
0039	00	102	00	00	00	8319	12/25	05-DEC-25	5,00,000
0039	00	102	00	00	00	8320	12/25	05-DEC-25	5,00,000
0039	00	102	00	00	00	8325	12/25	05-DEC-25	10,00,000

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<u>0039 State Excise</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	102	00	00	00	8326	12/25	05-DEC-25	5,00,000
0039	00	102	00	00	00	11738	12/25	05-DEC-25	1,000
0039	00	102	00	00	00	8379	12/25	06-DEC-25	5,00,000
0039	00	102	00	00	00	8380	12/25	06-DEC-25	20,00,000
0039	00	102	00	00	00	8381	12/25	06-DEC-25	5,00,000
0039	00	102	00	00	00	8545	12/25	12-DEC-25	20,00,000
0039	00	102	00	00	00	8546	12/25	12-DEC-25	10,00,000
0039	00	102	00	00	00	8224	12/25	02-DEC-25	10,00,000
0039	00	102	00	00	00	8225	12/25	02-DEC-25	5,00,000
0039	00	102	00	00	00	8226	12/25	02-DEC-25	5,00,000
0039	00	102	00	00	00	3209	12/25	17-DEC-25	10,00,000
0039	00	102	00	00	00	3210	12/25	17-DEC-25	5,00,000
0039	00	102	00	00	00	8582	12/25	29-DEC-25	5,00,000
0039	00	105	00	00	00	8566	12/25	17-DEC-25	81,00,000
0039	00	105	00	00	00	8568	12/25	17-DEC-25	7,00,000
0039	00	105	00	00	00	8569	12/25	17-DEC-25	6,00,000
0039	00	105	00	00	00	8584	12/25	29-DEC-25	2,00,000
0039	00	105	00	00	00	8586	12/25	29-DEC-25	11,00,000
0039	00	105	00	00	00	8587	12/25	29-DEC-25	17,00,000
0039	00	105	00	00	00	8588	12/25	29-DEC-25	2,00,000
0039	00	105	00	00	00	8590	12/25	29-DEC-25	64,00,000
0039	00	105	00	00	00	8591	12/25	29-DEC-25	34,00,000
0039	00	105	00	00	00	8603	12/25	31-DEC-25	40,000
0039	00	105	00	00	00	8604	12/25	31-DEC-25	42,480
0039	00	105	00	00	00	8605	12/25	31-DEC-25	85,884
0039	00	105	00	00	00	8606	12/25	31-DEC-25	3,828
0039	00	105	00	00	00	8609	12/25	31-DEC-25	1,01,393
0039	00	105	00	00	00	8610	12/25	31-DEC-25	5,00,000
0039	00	105	00	00	00	8611	12/25	31-DEC-25	8,50,000
0039	00	105	00	00	00	8612	12/25	31-DEC-25	50,000
0039	00	105	00	00	00	8613	12/25	31-DEC-25	57,00,000
0039	00	105	00	00	00	8615	12/25	31-DEC-25	42,00,000
0039	00	105	00	00	00	8549	12/25	12-DEC-25	5,00,000
0039	00	105	00	00	00	8550	12/25	12-DEC-25	2,00,000
0039	00	105	00	00	00	8551	12/25	12-DEC-25	2,00,000
0039	00	105	00	00	00	8552	12/25	12-DEC-25	2,00,000
0039	00	105	00	00	00	3085	12/25	13-DEC-25	2,80,000
0039	00	105	00	00	00	3086	12/25	13-DEC-25	36,000
0039	00	105	00	00	00	3087	12/25	13-DEC-25	15,000
0039	00	105	00	00	00	3143	12/25	16-DEC-25	2,80,000
0039	00	105	00	00	00	3145	12/25	16-DEC-25	94,00,000
0039	00	105	00	00	00	3146	12/25	16-DEC-25	63,00,000

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0039 State Excise									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	3147	12/25	16-DEC-25	27,00,000
0039	00	105	00	00	00	3148	12/25	16-DEC-25	37,00,000
0039	00	105	00	00	00	3149	12/25	16-DEC-25	4,00,000
0039	00	105	00	00	00	3150	12/25	16-DEC-25	4,00,000
0039	00	105	00	00	00	3157	12/25	16-DEC-25	2,00,000
0039	00	105	00	00	00	3161	12/25	16-DEC-25	9,256
0039	00	105	00	00	00	8573	12/25	29-DEC-25	2,00,000
0039	00	105	00	00	00	8575	12/25	29-DEC-25	5,00,000
0039	00	105	00	00	00	8255	12/25	03-DEC-25	55,00,000
0039	00	105	00	00	00	8327	12/25	05-DEC-25	2,00,000
0039	00	105	00	00	00	8328	12/25	05-DEC-25	2,00,000
0039	00	105	00	00	00	8330	12/25	05-DEC-25	11,00,000
0039	00	105	00	00	00	8331	12/25	05-DEC-25	14,00,000
0039	00	105	00	00	00	8332	12/25	05-DEC-25	3,00,000
0039	00	105	00	00	00	8333	12/25	05-DEC-25	1,50,000
0039	00	105	00	00	00	3041	12/25	10-DEC-25	50,00,000
0039	00	105	00	00	00	3042	12/25	10-DEC-25	60,00,000
0039	00	105	00	00	00	8491	12/25	11-DEC-25	90,00,000
0039	00	105	00	00	00	8492	12/25	11-DEC-25	58,00,000
0039	00	105	00	00	00	8495	12/25	11-DEC-25	19,00,000
0039	00	105	00	00	00	8496	12/25	11-DEC-25	24,00,000
0039	00	105	00	00	00	8497	12/25	11-DEC-25	4,00,000
0039	00	105	00	00	00	8498	12/25	11-DEC-25	2,50,000
0039	00	105	00	00	00	8503	12/25	11-DEC-25	15,200
0039	00	105	00	00	00	8504	12/25	11-DEC-25	15,200
0039	00	105	00	00	00	8507	12/25	11-DEC-25	84,000
0039	00	105	00	00	00	8547	12/25	12-DEC-25	5,00,000
0039	00	105	00	00	00	8548	12/25	12-DEC-25	5,00,000
0039	00	105	00	00	00	2946	12/25	01-DEC-25	50,00,000
0039	00	105	00	00	00	2948	12/25	01-DEC-25	80,00,000
0039	00	105	00	00	00	8204	12/25	02-DEC-25	66,533
0039	00	105	00	00	00	8205	12/25	02-DEC-25	812
0039	00	105	00	00	00	8206	12/25	02-DEC-25	90,807
0039	00	105	00	00	00	8207	12/25	02-DEC-25	12,007
0039	00	105	00	00	00	8209	12/25	02-DEC-25	168
0039	00	105	00	00	00	8231	12/25	02-DEC-25	10,000
0039	00	105	00	00	00	8254	12/25	03-DEC-25	93,00,000
0039	00	105	00	00	00	3162	12/25	16-DEC-25	30,993
0039	00	105	00	00	00	3163	12/25	16-DEC-25	696
0039	00	105	00	00	00	3165	12/25	16-DEC-25	28,579
0039	00	105	00	00	00	3172	12/25	17-DEC-25	14,000
0039	00	105	00	00	00	3190	12/25	17-DEC-25	80,00,000

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0039		State Excise							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	105	00	00	00	3191	12/25	17-DEC-25	52,00,000
0039	00	105	00	00	00	3207	12/25	17-DEC-25	20,00,000
0039	00	105	00	00	00	3208	12/25	17-DEC-25	10,00,000
0039	00	105	00	00	00	3212	12/25	17-DEC-25	2,00,000
0039	00	105	00	00	00	3213	12/25	17-DEC-25	2,00,000
0039	00	105	00	00	00	8563	12/25	17-DEC-25	46,00,000
0039	00	105	00	00	00	8564	12/25	17-DEC-25	1,12,00,000
0039	00	105	00	00	00	8565	12/25	17-DEC-25	64,00,000
0039	00	150	00	00	00	11667	12/25	03-DEC-25	2,000
0039	00	800	02	00	00	12152	12/25	31-DEC-25	1,000
0039	00	800	02	00	00	11752	12/25	06-DEC-25	1,000
0039	00	800	02	00	00	11737	12/25	05-DEC-25	1,000
0039	00	800	02	00	00	7273	12/25	29-DEC-25	5,000
0039	00	800	02	00	00	11656	12/25	03-DEC-25	1,000
TOTAL							0039	19,00,74,836	

0041		Taxes on Vehicles							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	01	00	00	2968	12/25	05-DEC-25	500
0041	00	102	01	00	00	3090	12/25	13-DEC-25	500
0041	00	102	01	00	00	2949	12/25	02-DEC-25	500
0041	00	102	01	00	00	3032	12/25	10-DEC-25	500
0041	00	102	01	00	00	4533	12/25	08-DEC-25	50
0041	00	102	01	00	00	3021	12/25	10-DEC-25	500
0041	00	102	01	00	00	2950	12/25	02-DEC-25	500
0041	00	102	02	00	00	12038	12/25	12-DEC-25	500
0041	00	102	02	00	00	1790	12/25	13-DEC-25	500
0041	00	102	02	00	00	1791	12/25	13-DEC-25	500
0041	00	102	02	00	00	1792	12/25	13-DEC-25	500
0041	00	102	02	00	00	1797	12/25	13-DEC-25	500
0041	00	102	02	00	00	1715	12/25	04-DEC-25	500
0041	00	102	02	00	00	1718	12/25	04-DEC-25	500
0041	00	102	02	00	00	1719	12/25	04-DEC-25	500
0041	00	102	02	00	00	1727	12/25	05-DEC-25	1,000
0041	00	102	02	00	00	8276	12/25	05-DEC-25	500
0041	00	102	02	00	00	8346	12/25	05-DEC-25	500
0041	00	102	02	00	00	8348	12/25	05-DEC-25	500
0041	00	102	02	00	00	11689	12/25	05-DEC-25	5,000
0041	00	102	02	00	00	1734	12/25	06-DEC-25	500
0041	00	102	02	00	00	4522	12/25	06-DEC-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	4523	12/25	06-DEC-25	500
0041	00	102	02	00	00	8384	12/25	06-DEC-25	500
0041	00	102	02	00	00	1743	12/25	07-DEC-25	1,000
0041	00	102	02	00	00	1744	12/25	07-DEC-25	1,000
0041	00	102	02	00	00	1860	12/25	21-DEC-25	500
0041	00	102	02	00	00	1862	12/25	21-DEC-25	500
0041	00	102	02	00	00	1873	12/25	23-DEC-25	500
0041	00	102	02	00	00	1879	12/25	24-DEC-25	500
0041	00	102	02	00	00	1880	12/25	24-DEC-25	500
0041	00	102	02	00	00	1881	12/25	24-DEC-25	500
0041	00	102	02	00	00	1882	12/25	24-DEC-25	500
0041	00	102	02	00	00	1890	12/25	25-DEC-25	500
0041	00	102	02	00	00	1891	12/25	25-DEC-25	500
0041	00	102	02	00	00	1894	12/25	26-DEC-25	500
0041	00	102	02	00	00	1898	12/25	27-DEC-25	500
0041	00	102	02	00	00	1900	12/25	28-DEC-25	500
0041	00	102	02	00	00	1901	12/25	28-DEC-25	500
0041	00	102	02	00	00	1905	12/25	28-DEC-25	2,500
0041	00	102	02	00	00	1911	12/25	28-DEC-25	1,000
0041	00	102	02	00	00	1912	12/25	28-DEC-25	500
0041	00	102	02	00	00	1913	12/25	28-DEC-25	500
0041	00	102	02	00	00	1914	12/25	29-DEC-25	1,000
0041	00	102	02	00	00	1915	12/25	29-DEC-25	2,500
0041	00	102	02	00	00	1919	12/25	29-DEC-25	500
0041	00	102	02	00	00	1926	12/25	30-DEC-25	2,500
0041	00	102	02	00	00	1927	12/25	30-DEC-25	500
0041	00	102	02	00	00	1934	12/25	31-DEC-25	2,500
0041	00	102	02	00	00	1799	12/25	13-DEC-25	500
0041	00	102	02	00	00	12040	12/25	13-DEC-25	500
0041	00	102	02	00	00	12051	12/25	13-DEC-25	500
0041	00	102	02	00	00	1808	12/25	15-DEC-25	1,000
0041	00	102	02	00	00	1816	12/25	16-DEC-25	500
0041	00	102	02	00	00	12070	12/25	16-DEC-25	1,000
0041	00	102	02	00	00	12091	12/25	16-DEC-25	500
0041	00	102	02	00	00	1829	12/25	17-DEC-25	500
0041	00	102	02	00	00	1830	12/25	17-DEC-25	500
0041	00	102	02	00	00	1831	12/25	17-DEC-25	500
0041	00	102	02	00	00	12121	12/25	17-DEC-25	500
0041	00	102	02	00	00	12130	12/25	17-DEC-25	500
0041	00	102	02	00	00	12136	12/25	17-DEC-25	1,500
0041	00	102	02	00	00	12138	12/25	17-DEC-25	2,500
0041	00	102	02	00	00	1838	12/25	18-DEC-25	500

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<u>0041 Taxes on Vehicles</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	1839	12/25	19-DEC-25	500
0041	00	102	02	00	00	1845	12/25	19-DEC-25	7,500
0041	00	102	02	00	00	1850	12/25	20-DEC-25	500
0041	00	102	02	00	00	1859	12/25	21-DEC-25	500
0041	00	102	02	00	00	1684	12/25	01-DEC-25	500
0041	00	102	02	00	00	1685	12/25	01-DEC-25	500
0041	00	102	02	00	00	8198	12/25	01-DEC-25	500
0041	00	102	02	00	00	11581	12/25	01-DEC-25	500
0041	00	102	02	00	00	1695	12/25	02-DEC-25	500
0041	00	102	02	00	00	4398	12/25	02-DEC-25	500
0041	00	102	02	00	00	8213	12/25	02-DEC-25	500
0041	00	102	02	00	00	8229	12/25	02-DEC-25	500
0041	00	102	02	00	00	8233	12/25	02-DEC-25	500
0041	00	102	02	00	00	8234	12/25	02-DEC-25	500
0041	00	102	02	00	00	8236	12/25	02-DEC-25	500
0041	00	102	02	00	00	8237	12/25	02-DEC-25	500
0041	00	102	02	00	00	8238	12/25	02-DEC-25	500
0041	00	102	02	00	00	8239	12/25	02-DEC-25	500
0041	00	102	02	00	00	11600	12/25	02-DEC-25	500
0041	00	102	02	00	00	1704	12/25	03-DEC-25	500
0041	00	102	02	00	00	1705	12/25	03-DEC-25	500
0041	00	102	02	00	00	1707	12/25	03-DEC-25	500
0041	00	102	02	00	00	1708	12/25	03-DEC-25	500
0041	00	102	02	00	00	1709	12/25	03-DEC-25	500
0041	00	102	02	00	00	8252	12/25	03-DEC-25	500
0041	00	102	02	00	00	1710	12/25	04-DEC-25	2,500
0041	00	102	02	00	00	1745	12/25	08-DEC-25	500
0041	00	102	02	00	00	1746	12/25	08-DEC-25	500
0041	00	102	02	00	00	1748	12/25	08-DEC-25	500
0041	00	102	02	00	00	8385	12/25	08-DEC-25	500
0041	00	102	02	00	00	8387	12/25	08-DEC-25	500
0041	00	102	02	00	00	8414	12/25	08-DEC-25	500
0041	00	102	02	00	00	8420	12/25	08-DEC-25	500
0041	00	102	02	00	00	11812	12/25	08-DEC-25	700
0041	00	102	02	00	00	11846	12/25	08-DEC-25	2,500
0041	00	102	02	00	00	11850	12/25	08-DEC-25	500
0041	00	102	02	00	00	1749	12/25	09-DEC-25	500
0041	00	102	02	00	00	1754	12/25	09-DEC-25	500
0041	00	102	02	00	00	1757	12/25	09-DEC-25	500
0041	00	102	02	00	00	1758	12/25	10-DEC-25	500
0041	00	102	02	00	00	1770	12/25	10-DEC-25	500
0041	00	102	02	00	00	8482	12/25	10-DEC-25	500

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0041 Taxes on Vehicles									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	11872	12/25	10-DEC-25	500
0041	00	102	02	00	00	11873	12/25	10-DEC-25	500
0041	00	102	02	00	00	11898	12/25	10-DEC-25	700
0041	00	102	02	00	00	11905	12/25	10-DEC-25	500
0041	00	102	02	00	00	1776	12/25	11-DEC-25	2,500
0041	00	102	02	00	00	1779	12/25	11-DEC-25	500
0041	00	102	02	00	00	4613	12/25	11-DEC-25	1,500
0041	00	102	02	00	00	4396	12/25	01-DEC-25	500
0041	00	102	02	00	00	6862	12/25	01-DEC-25	500
0041	00	102	02	00	00	8135	12/25	01-DEC-25	500
0041	00	102	02	00	00	8139	12/25	01-DEC-25	500
0041	00	102	02	00	00	4615	12/25	11-DEC-25	500
0041	00	102	02	00	00	4621	12/25	11-DEC-25	500
0041	00	102	02	00	00	4624	12/25	11-DEC-25	1,500
0041	00	102	02	00	00	11936	12/25	11-DEC-25	500
0041	00	102	02	00	00	8528	12/25	12-DEC-25	500
0041	00	102	02	00	00	8529	12/25	12-DEC-25	500
0041	00	102	02	00	00	8541	12/25	12-DEC-25	500
0041	00	102	02	00	00	11998	12/25	12-DEC-25	500
0041	00	102	02	00	00	12003	12/25	12-DEC-25	500
0041	00	102	02	00	00	12008	12/25	12-DEC-25	500
						TOTAL 0041			97,450
0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	2947	12/25	01-DEC-25	5,00,000
0045	00	112	03	00	00	8608	12/25	31-DEC-25	801
0045	00	112	03	00	00	8570	12/25	17-DEC-25	2,00,000
0045	00	112	03	00	00	8567	12/25	17-DEC-25	2,00,000
0045	00	112	03	00	00	3216	12/25	17-DEC-25	1,00,000
0045	00	112	03	00	00	3215	12/25	17-DEC-25	1,00,000
0045	00	112	03	00	00	3214	12/25	17-DEC-25	1,00,000
0045	00	112	03	00	00	3192	12/25	17-DEC-25	2,00,000
0045	00	112	03	00	00	3166	12/25	16-DEC-25	704
0045	00	112	03	00	00	3164	12/25	16-DEC-25	146
0045	00	112	03	00	00	3151	12/25	16-DEC-25	1,00,000
0045	00	112	03	00	00	3144	12/25	16-DEC-25	3,00,000
0045	00	112	03	00	00	8553	12/25	12-DEC-25	1,00,000
0045	00	112	03	00	00	8499	12/25	11-DEC-25	50,000
0045	00	112	03	00	00	8490	12/25	11-DEC-25	2,00,000

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0045 Other Taxes and Duties on Commodities and Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	112	03	00	00	8614	12/25	31-DEC-25	1,00,000
0045	00	112	03	00	00	8607	12/25	31-DEC-25	1,443
0045	00	112	03	00	00	8208	12/25	02-DEC-25	1,429
0045	00	112	03	00	00	8253	12/25	03-DEC-25	2,00,000
0045	00	112	03	00	00	8321	12/25	05-DEC-25	1,00,000
0045	00	112	03	00	00	8322	12/25	05-DEC-25	1,00,000
0045	00	112	03	00	00	8323	12/25	05-DEC-25	1,00,000
0045	00	112	03	00	00	8329	12/25	05-DEC-25	1,00,000
0045	00	112	03	00	00	8334	12/25	05-DEC-25	50,000
0045	00	112	03	00	00	8585	12/25	29-DEC-25	1,00,000
0045	00	112	03	00	00	8589	12/25	29-DEC-25	2,00,000
0045	00	800	01	00	00	12142	12/25	17-DEC-25	1,200
0045	00	800	01	00	00	8987	12/25	01-DEC-25	50
0045	00	800	01	00	00	12140	12/25	17-DEC-25	100
0045	00	800	01	00	00	4537	12/25	08-DEC-25	100
0045	00	800	01	00	00	633	12/25	08-DEC-25	4,640
0045	00	800	01	00	00	12141	12/25	17-DEC-25	100
0045	00	800	01	00	00	12139	12/25	17-DEC-25	1,200
0045	00	800	01	00	00	11859	12/25	08-DEC-25	50
0045	00	800	01	00	00	11816	12/25	08-DEC-25	500
0045	00	800	01	00	00	4448	12/25	03-DEC-25	50
0045	00	800	01	00	00	11618	12/25	02-DEC-25	100
0045	00	800	01	00	00	11616	12/25	02-DEC-25	100
0045	00	800	01	00	00	11614	12/25	02-DEC-25	2,380
0045	00	800	01	00	00	11611	12/25	02-DEC-25	600
0045	00	800	01	00	00	11815	12/25	08-DEC-25	100
0045	00	800	03	00	00	9426	12/25	13-DEC-25	500
						TOTAL	0045		32,16,293
0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	103	00	00	00	8472	12/25	10-DEC-25	200
0055	00	103	00	00	00	8481	12/25	10-DEC-25	200
0055	00	103	00	00	00	9315	12/25	10-DEC-25	1,000
0055	00	103	00	00	00	11892	12/25	10-DEC-25	200
0055	00	103	00	00	00	11909	12/25	10-DEC-25	200
0055	00	103	00	00	00	3058	12/25	11-DEC-25	200
0055	00	103	00	00	00	7105	12/25	11-DEC-25	200
0055	00	103	00	00	00	7112	12/25	11-DEC-25	200
0055	00	103	00	00	00	8514	12/25	11-DEC-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	9385	12/25	11-DEC-25	1,500
0055	00	103	00	00	00	9386	12/25	11-DEC-25	1,500
0055	00	103	00	00	00	9387	12/25	11-DEC-25	1,500
0055	00	103	00	00	00	11933	12/25	11-DEC-25	200
0055	00	103	00	00	00	11983	12/25	11-DEC-25	200
0055	00	103	00	00	00	7144	12/25	12-DEC-25	200
0055	00	103	00	00	00	7161	12/25	12-DEC-25	200
0055	00	103	00	00	00	7167	12/25	12-DEC-25	200
0055	00	103	00	00	00	8543	12/25	12-DEC-25	200
0055	00	103	00	00	00	11999	12/25	12-DEC-25	200
0055	00	103	00	00	00	12013	12/25	12-DEC-25	200
0055	00	103	00	00	00	7192	12/25	13-DEC-25	200
0055	00	103	00	00	00	3127	12/25	16-DEC-25	200
0055	00	103	00	00	00	3129	12/25	16-DEC-25	200
0055	00	103	00	00	00	7217	12/25	16-DEC-25	200
0055	00	103	00	00	00	7221	12/25	16-DEC-25	200
0055	00	103	00	00	00	12074	12/25	16-DEC-25	200
0055	00	103	00	00	00	12085	12/25	16-DEC-25	200
0055	00	103	00	00	00	12087	12/25	16-DEC-25	200
0055	00	103	00	00	00	3175	12/25	17-DEC-25	200
0055	00	103	00	00	00	3176	12/25	17-DEC-25	200
0055	00	103	00	00	00	3177	12/25	17-DEC-25	200
0055	00	103	00	00	00	3178	12/25	17-DEC-25	200
0055	00	103	00	00	00	3179	12/25	17-DEC-25	200
0055	00	103	00	00	00	3187	12/25	17-DEC-25	200
0055	00	103	00	00	00	7230	12/25	17-DEC-25	200
0055	00	103	00	00	00	7232	12/25	17-DEC-25	200
0055	00	103	00	00	00	7248	12/25	17-DEC-25	200
0055	00	103	00	00	00	9237	12/25	08-DEC-25	1,500
0055	00	103	00	00	00	9264	12/25	08-DEC-25	1,500
0055	00	103	00	00	00	9286	12/25	08-DEC-25	1,500
0055	00	103	00	00	00	11813	12/25	08-DEC-25	200
0055	00	103	00	00	00	11826	12/25	08-DEC-25	200
0055	00	103	00	00	00	11833	12/25	08-DEC-25	200
0055	00	103	00	00	00	11842	12/25	08-DEC-25	200
0055	00	103	00	00	00	9524	12/25	17-DEC-25	500
0055	00	103	00	00	00	12113	12/25	17-DEC-25	200
0055	00	103	00	00	00	12131	12/25	17-DEC-25	200
0055	00	103	00	00	00	12133	12/25	17-DEC-25	200
0055	00	103	00	00	00	1899	12/25	27-DEC-25	50
0055	00	103	00	00	00	3225	12/25	29-DEC-25	200
0055	00	103	00	00	00	3226	12/25	29-DEC-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	3227	12/25	29-DEC-25	200
0055	00	103	00	00	00	8601	12/25	31-DEC-25	200
0055	00	103	00	00	00	8602	12/25	31-DEC-25	200
0055	00	103	00	00	00	12145	12/25	31-DEC-25	200
0055	00	103	00	00	00	12153	12/25	31-DEC-25	200
0055	00	103	00	00	00	11532	12/25	01-DEC-25	100
0055	00	103	00	00	00	11539	12/25	01-DEC-25	200
0055	00	103	00	00	00	11552	12/25	01-DEC-25	200
0055	00	103	00	00	00	11566	12/25	01-DEC-25	200
0055	00	103	00	00	00	11569	12/25	01-DEC-25	200
0055	00	103	00	00	00	11579	12/25	01-DEC-25	200
0055	00	103	00	00	00	6912	12/25	02-DEC-25	200
0055	00	103	00	00	00	6913	12/25	02-DEC-25	200
0055	00	103	00	00	00	6964	12/25	03-DEC-25	200
0055	00	103	00	00	00	6974	12/25	03-DEC-25	200
0055	00	103	00	00	00	11638	12/25	03-DEC-25	50
0055	00	103	00	00	00	11639	12/25	03-DEC-25	50
0055	00	103	00	00	00	11659	12/25	03-DEC-25	200
0055	00	103	00	00	00	11660	12/25	03-DEC-25	200
0055	00	103	00	00	00	11661	12/25	03-DEC-25	200
0055	00	103	00	00	00	2993	12/25	05-DEC-25	200
0055	00	103	00	00	00	7001	12/25	05-DEC-25	200
0055	00	103	00	00	00	7005	12/25	05-DEC-25	200
0055	00	103	00	00	00	9183	12/25	05-DEC-25	2,500
0055	00	103	00	00	00	11692	12/25	05-DEC-25	500
0055	00	103	00	00	00	11696	12/25	05-DEC-25	200
0055	00	103	00	00	00	11706	12/25	05-DEC-25	200
0055	00	103	00	00	00	7017	12/25	06-DEC-25	200
0055	00	103	00	00	00	11778	12/25	06-DEC-25	200
0055	00	103	00	00	00	11780	12/25	06-DEC-25	200
0055	00	103	00	00	00	11862	12/25	08-DEC-25	200
0055	00	103	00	00	00	3026	12/25	10-DEC-25	200
0055	00	103	00	00	00	7074	12/25	10-DEC-25	200
0055	00	800	01	00	00	4666	12/25	13-DEC-25	200
0055	00	800	01	00	00	4671	12/25	13-DEC-25	200
0055	00	800	01	00	00	1819	12/25	16-DEC-25	200
0055	00	800	01	00	00	1820	12/25	16-DEC-25	200
0055	00	800	01	00	00	1821	12/25	16-DEC-25	200
0055	00	800	01	00	00	4689	12/25	16-DEC-25	200
0055	00	800	01	00	00	4696	12/25	16-DEC-25	200
0055	00	800	01	00	00	1047	12/25	17-DEC-25	200
0055	00	800	01	00	00	1828	12/25	17-DEC-25	200

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0055 Police									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	800	01	00	00	1832	12/25	17-DEC-25	200
0055	00	800	01	00	00	4715	12/25	17-DEC-25	200
0055	00	800	01	00	00	4544	12/25	08-DEC-25	200
0055	00	800	01	00	00	4556	12/25	08-DEC-25	200
0055	00	800	01	00	00	4558	12/25	08-DEC-25	200
0055	00	800	01	00	00	8446	12/25	08-DEC-25	200
0055	00	800	01	00	00	1849	12/25	20-DEC-25	200
0055	00	800	01	00	00	1863	12/25	22-DEC-25	200
0055	00	800	01	00	00	1864	12/25	22-DEC-25	200
0055	00	800	01	00	00	1865	12/25	22-DEC-25	200
0055	00	800	01	00	00	4727	12/25	29-DEC-25	200
0055	00	800	01	00	00	8136	12/25	01-DEC-25	200
0055	00	800	01	00	00	8214	12/25	02-DEC-25	200
0055	00	800	01	00	00	4457	12/25	03-DEC-25	200
0055	00	800	01	00	00	4464	12/25	05-DEC-25	200
0055	00	800	01	00	00	4472	12/25	05-DEC-25	200
0055	00	800	01	00	00	4530	12/25	06-DEC-25	150
0055	00	800	01	00	00	8371	12/25	06-DEC-25	200
0055	00	800	01	00	00	8374	12/25	06-DEC-25	200
0055	00	800	01	00	00	4543	12/25	08-DEC-25	200
0055	00	800	01	00	00	8455	12/25	10-DEC-25	200
0055	00	800	01	00	00	8485	12/25	10-DEC-25	200
0055	00	800	01	00	00	8509	12/25	11-DEC-25	200
0055	00	800	01	00	00	8560	12/25	12-DEC-25	200
0055	00	800	01	00	00	357	12/25	13-DEC-25	200
0055	00	800	01	00	00	1798	12/25	13-DEC-25	200
0055	00	800	01	00	00	4665	12/25	13-DEC-25	200
						TOTAL	0055		34,900
0058 Stationery and Printing									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0058	00	200	00	00	00	6903	12/25	02-DEC-25	180
0058	00	200	00	00	00	11665	12/25	03-DEC-25	60
0058	00	200	00	00	00	12102	12/25	16-DEC-25	100
0058	00	200	00	00	00	11687	12/25	05-DEC-25	100
0058	00	200	00	00	00	11984	12/25	11-DEC-25	300
0058	00	200	00	00	00	11679	12/25	03-DEC-25	100
						TOTAL	0058		840

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0059 Public Works									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	102	00	00	00	11678	12/25	03-DEC-25	21,440
0059	80	102	00	00	00	11677	12/25	03-DEC-25	16,080
0059	80	102	00	00	00	11676	12/25	03-DEC-25	5,360
0059	80	800	00	00	01	354	12/25	11-DEC-25	500
0059	80	800	00	00	01	12119	12/25	17-DEC-25	500
0059	80	800	00	00	01	9153	12/25	05-DEC-25	300
0059	80	800	00	00	01	11623	12/25	02-DEC-25	1,000
0059	80	800	00	00	01	11750	12/25	05-DEC-25	500
0059	80	800	00	00	01	12073	12/25	16-DEC-25	1,000
0059	80	800	00	00	01	12117	12/25	17-DEC-25	500
0059	80	800	00	00	01	12118	12/25	17-DEC-25	500
0059	80	800	00	00	04	7135	12/25	11-DEC-25	1,940
						TOTAL	0059		49,620
0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	01	102	00	00	00	9548	12/25	29-DEC-25	2,000
0070	60	800	03	00	00	8599	12/25	31-DEC-25	50
0070	60	800	03	00	00	9559	12/25	31-DEC-25	50
0070	60	800	03	00	00	11950	12/25	11-DEC-25	50
0070	60	800	03	00	00	11951	12/25	11-DEC-25	50
0070	60	800	03	00	00	1788	12/25	12-DEC-25	50
0070	60	800	03	00	00	3065	12/25	12-DEC-25	100
0070	60	800	03	00	00	3066	12/25	12-DEC-25	100
0070	60	800	03	00	00	3067	12/25	12-DEC-25	100
0070	60	800	03	00	00	3074	12/25	12-DEC-25	100
0070	60	800	03	00	00	8525	12/25	12-DEC-25	100
0070	60	800	03	00	00	8557	12/25	12-DEC-25	50
0070	60	800	03	00	00	9391	12/25	12-DEC-25	100
0070	60	800	03	00	00	9392	12/25	12-DEC-25	100
0070	60	800	03	00	00	9394	12/25	12-DEC-25	100
0070	60	800	03	00	00	9398	12/25	12-DEC-25	100
0070	60	800	03	00	00	9404	12/25	12-DEC-25	50
0070	60	800	03	00	00	9405	12/25	12-DEC-25	50
0070	60	800	03	00	00	9406	12/25	12-DEC-25	100
0070	60	800	03	00	00	9411	12/25	12-DEC-25	50
0070	60	800	03	00	00	9414	12/25	12-DEC-25	100
0070	60	800	03	00	00	9419	12/25	12-DEC-25	100
0070	60	800	03	00	00	12000	12/25	12-DEC-25	50
0070	60	800	03	00	00	9430	12/25	13-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	9440	12/25	13-DEC-25	50
0070	60	800	03	00	00	12050	12/25	13-DEC-25	50
0070	60	800	03	00	00	646	12/25	16-DEC-25	50
0070	60	800	03	00	00	1813	12/25	16-DEC-25	500
0070	60	800	03	00	00	1814	12/25	16-DEC-25	50
0070	60	800	03	00	00	3105	12/25	16-DEC-25	100
0070	60	800	03	00	00	3106	12/25	16-DEC-25	100
0070	60	800	03	00	00	3107	12/25	16-DEC-25	50
0070	60	800	03	00	00	3108	12/25	16-DEC-25	50
0070	60	800	03	00	00	3109	12/25	16-DEC-25	100
0070	60	800	03	00	00	3137	12/25	16-DEC-25	100
0070	60	800	03	00	00	7212	12/25	16-DEC-25	50
0070	60	800	03	00	00	7220	12/25	16-DEC-25	50
0070	60	800	03	00	00	9449	12/25	16-DEC-25	50
0070	60	800	03	00	00	9450	12/25	16-DEC-25	50
0070	60	800	03	00	00	9451	12/25	16-DEC-25	50
0070	60	800	03	00	00	9458	12/25	16-DEC-25	50
0070	60	800	03	00	00	9465	12/25	16-DEC-25	100
0070	60	800	03	00	00	3171	12/25	17-DEC-25	100
0070	60	800	03	00	00	3185	12/25	17-DEC-25	100
0070	60	800	03	00	00	9475	12/25	16-DEC-25	50
0070	60	800	03	00	00	3169	12/25	17-DEC-25	50
0070	60	800	03	00	00	3048	12/25	11-DEC-25	50
0070	60	800	03	00	00	3049	12/25	11-DEC-25	50
0070	60	800	03	00	00	3050	12/25	11-DEC-25	50
0070	60	800	03	00	00	3051	12/25	11-DEC-25	50
0070	60	800	03	00	00	3186	12/25	17-DEC-25	100
0070	60	800	03	00	00	4716	12/25	17-DEC-25	50
0070	60	800	03	00	00	9515	12/25	17-DEC-25	50
0070	60	800	03	00	00	9518	12/25	17-DEC-25	50
0070	60	800	03	00	00	9520	12/25	17-DEC-25	100
0070	60	800	03	00	00	9521	12/25	17-DEC-25	50
0070	60	800	03	00	00	9522	12/25	17-DEC-25	50
0070	60	800	03	00	00	9528	12/25	17-DEC-25	50
0070	60	800	03	00	00	12129	12/25	17-DEC-25	40
0070	60	800	03	00	00	648	12/25	29-DEC-25	50
0070	60	800	03	00	00	1917	12/25	29-DEC-25	50
0070	60	800	03	00	00	1066	12/25	31-DEC-25	50
0070	60	800	03	00	00	7286	12/25	31-DEC-25	50
0070	60	800	03	00	00	9097	12/25	03-DEC-25	50
0070	60	800	03	00	00	9102	12/25	03-DEC-25	100
0070	60	800	03	00	00	9121	12/25	03-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	9122	12/25	03-DEC-25	50
0070	60	800	03	00	00	9130	12/25	03-DEC-25	50
0070	60	800	03	00	00	11640	12/25	03-DEC-25	50
0070	60	800	03	00	00	11645	12/25	03-DEC-25	50
0070	60	800	03	00	00	2959	12/25	05-DEC-25	150
0070	60	800	03	00	00	4461	12/25	05-DEC-25	100
0070	60	800	03	00	00	4470	12/25	05-DEC-25	50
0070	60	800	03	00	00	8296	12/25	05-DEC-25	100
0070	60	800	03	00	00	8297	12/25	05-DEC-25	100
0070	60	800	03	00	00	8304	12/25	05-DEC-25	50
0070	60	800	03	00	00	8311	12/25	05-DEC-25	100
0070	60	800	03	00	00	8312	12/25	05-DEC-25	50
0070	60	800	03	00	00	8313	12/25	05-DEC-25	10
0070	60	800	03	00	00	8314	12/25	05-DEC-25	10
0070	60	800	03	00	00	8315	12/25	05-DEC-25	10
0070	60	800	03	00	00	8344	12/25	05-DEC-25	100
0070	60	800	03	00	00	9166	12/25	05-DEC-25	100
0070	60	800	03	00	00	9184	12/25	05-DEC-25	50
0070	60	800	03	00	00	9191	12/25	05-DEC-25	50
0070	60	800	03	00	00	9192	12/25	05-DEC-25	10
0070	60	800	03	00	00	3001	12/25	06-DEC-25	100
0070	60	800	03	00	00	9201	12/25	06-DEC-25	50
0070	60	800	03	00	00	11765	12/25	06-DEC-25	20
0070	60	800	03	00	00	11766	12/25	06-DEC-25	10
0070	60	800	03	00	00	8404	12/25	08-DEC-25	100
0070	60	800	03	00	00	8417	12/25	08-DEC-25	50
0070	60	800	03	00	00	8436	12/25	08-DEC-25	50
0070	60	800	03	00	00	9229	12/25	08-DEC-25	100
0070	60	800	03	00	00	9235	12/25	08-DEC-25	10
0070	60	800	03	00	00	9239	12/25	08-DEC-25	100
0070	60	800	03	00	00	9240	12/25	08-DEC-25	100
0070	60	800	03	00	00	9262	12/25	08-DEC-25	50
0070	60	800	03	00	00	9263	12/25	08-DEC-25	50
0070	60	800	03	00	00	9265	12/25	08-DEC-25	50
0070	60	800	03	00	00	11824	12/25	08-DEC-25	50
0070	60	800	03	00	00	3039	12/25	10-DEC-25	50
0070	60	800	03	00	00	3040	12/25	10-DEC-25	50
0070	60	800	03	00	00	8454	12/25	10-DEC-25	50
0070	60	800	03	00	00	9294	12/25	10-DEC-25	10
0070	60	800	03	00	00	9299	12/25	10-DEC-25	40
0070	60	800	03	00	00	9306	12/25	10-DEC-25	100
0070	60	800	03	00	00	9307	12/25	10-DEC-25	100

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	9308	12/25	10-DEC-25	50
0070	60	800	03	00	00	9309	12/25	10-DEC-25	50
0070	60	800	03	00	00	9326	12/25	10-DEC-25	100
0070	60	800	03	00	00	9341	12/25	10-DEC-25	100
0070	60	800	03	00	00	9346	12/25	10-DEC-25	50
0070	60	800	03	00	00	11881	12/25	10-DEC-25	50
0070	60	800	03	00	00	11916	12/25	10-DEC-25	40
0070	60	800	03	00	00	11917	12/25	10-DEC-25	40
0070	60	800	03	00	00	4610	12/25	11-DEC-25	100
0070	60	800	03	00	00	8516	12/25	11-DEC-25	100
0070	60	800	03	00	00	8518	12/25	11-DEC-25	1,000
0070	60	800	03	00	00	8523	12/25	11-DEC-25	100
0070	60	800	03	00	00	9350	12/25	11-DEC-25	100
0070	60	800	03	00	00	9352	12/25	11-DEC-25	50
0070	60	800	03	00	00	9354	12/25	11-DEC-25	100
0070	60	800	03	00	00	9389	12/25	11-DEC-25	50
0070	60	800	03	00	00	11947	12/25	11-DEC-25	50
0070	60	800	03	00	00	11948	12/25	11-DEC-25	50
0070	60	800	03	00	00	11949	12/25	11-DEC-25	50
0070	60	800	03	00	00	8137	12/25	01-DEC-25	100
0070	60	800	03	00	00	8138	12/25	01-DEC-25	1,000
0070	60	800	03	00	00	8140	12/25	01-DEC-25	100
0070	60	800	03	00	00	8141	12/25	01-DEC-25	50
0070	60	800	03	00	00	8142	12/25	01-DEC-25	50
0070	60	800	03	00	00	8143	12/25	01-DEC-25	50
0070	60	800	03	00	00	8144	12/25	01-DEC-25	50
0070	60	800	03	00	00	8145	12/25	01-DEC-25	50
0070	60	800	03	00	00	8146	12/25	01-DEC-25	50
0070	60	800	03	00	00	8147	12/25	01-DEC-25	50
0070	60	800	03	00	00	8148	12/25	01-DEC-25	50
0070	60	800	03	00	00	8149	12/25	01-DEC-25	50
0070	60	800	03	00	00	8150	12/25	01-DEC-25	50
0070	60	800	03	00	00	8151	12/25	01-DEC-25	50
0070	60	800	03	00	00	8152	12/25	01-DEC-25	50
0070	60	800	03	00	00	8153	12/25	01-DEC-25	50
0070	60	800	03	00	00	8155	12/25	01-DEC-25	50
0070	60	800	03	00	00	8156	12/25	01-DEC-25	50
0070	60	800	03	00	00	8157	12/25	01-DEC-25	50
0070	60	800	03	00	00	8158	12/25	01-DEC-25	50
0070	60	800	03	00	00	8159	12/25	01-DEC-25	50
0070	60	800	03	00	00	8160	12/25	01-DEC-25	50
0070	60	800	03	00	00	8161	12/25	01-DEC-25	50

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0070 Other Administrative Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	8162	12/25	01-DEC-25	50
0070	60	800	03	00	00	8163	12/25	01-DEC-25	50
0070	60	800	03	00	00	8164	12/25	01-DEC-25	50
0070	60	800	03	00	00	8165	12/25	01-DEC-25	50
0070	60	800	03	00	00	8166	12/25	01-DEC-25	100
0070	60	800	03	00	00	8167	12/25	01-DEC-25	50
0070	60	800	03	00	00	8168	12/25	01-DEC-25	50
0070	60	800	03	00	00	8176	12/25	01-DEC-25	50
0070	60	800	03	00	00	8177	12/25	01-DEC-25	50
0070	60	800	03	00	00	8178	12/25	01-DEC-25	50
0070	60	800	03	00	00	8179	12/25	01-DEC-25	50
0070	60	800	03	00	00	8180	12/25	01-DEC-25	50
0070	60	800	03	00	00	8181	12/25	01-DEC-25	50
0070	60	800	03	00	00	8182	12/25	01-DEC-25	50
0070	60	800	03	00	00	8183	12/25	01-DEC-25	50
0070	60	800	03	00	00	8184	12/25	01-DEC-25	50
0070	60	800	03	00	00	8185	12/25	01-DEC-25	50
0070	60	800	03	00	00	8186	12/25	01-DEC-25	50
0070	60	800	03	00	00	8187	12/25	01-DEC-25	50
0070	60	800	03	00	00	8188	12/25	01-DEC-25	50
0070	60	800	03	00	00	8189	12/25	01-DEC-25	50
0070	60	800	03	00	00	8190	12/25	01-DEC-25	50
0070	60	800	03	00	00	8191	12/25	01-DEC-25	50
0070	60	800	03	00	00	8192	12/25	01-DEC-25	50
0070	60	800	03	00	00	8193	12/25	01-DEC-25	50
0070	60	800	03	00	00	8194	12/25	01-DEC-25	50
0070	60	800	03	00	00	8197	12/25	01-DEC-25	100
0070	60	800	03	00	00	8980	12/25	01-DEC-25	100
0070	60	800	03	00	00	8986	12/25	01-DEC-25	50
0070	60	800	03	00	00	8988	12/25	01-DEC-25	10
0070	60	800	03	00	00	11533	12/25	01-DEC-25	50
0070	60	800	03	00	00	8203	12/25	02-DEC-25	500
0070	60	800	03	00	00	8215	12/25	02-DEC-25	50
0070	60	800	03	00	00	9014	12/25	02-DEC-25	50
0070	60	800	03	00	00	9022	12/25	02-DEC-25	50
0070	60	800	03	00	00	9033	12/25	02-DEC-25	50
0070	60	800	03	00	00	9034	12/25	02-DEC-25	50
0070	60	800	03	00	00	11606	12/25	02-DEC-25	50
0070	60	800	03	00	00	11607	12/25	02-DEC-25	50
0070	60	800	03	00	00	11608	12/25	02-DEC-25	50
0070	60	800	03	00	00	9089	12/25	03-DEC-25	50
0070	60	800	04	00	00	9545	12/25	29-DEC-25	50

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0070	Other Administrative Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	04	00	00	9547	12/25	29-DEC-25	50
0070	60	800	04	00	00	9546	12/25	29-DEC-25	50
						TOTAL 0070			16,560
0202	Education, Sports, Art and Culture								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	04	800	01	00	00	6917	12/25	02-DEC-25	1,500
0202	04	800	01	00	00	6918	12/25	02-DEC-25	1,500
0202	04	800	01	00	00	6922	12/25	02-DEC-25	1,000
0202	04	800	01	00	00	6920	12/25	02-DEC-25	1,500
0202	04	800	01	00	00	6921	12/25	02-DEC-25	1,000
0202	04	800	01	00	00	6919	12/25	02-DEC-25	1,500
						TOTAL 0202			8,000
0210	Medical and Public Health								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	11782	12/25	06-DEC-25	50
0210	01	800	00	00	00	11790	12/25	06-DEC-25	10
0210	01	800	00	00	00	989	12/25	08-DEC-25	100
0210	01	800	00	00	00	998	12/25	08-DEC-25	200
0210	01	800	00	00	00	4539	12/25	08-DEC-25	100
0210	01	800	00	00	00	4541	12/25	08-DEC-25	100
0210	01	800	00	00	00	4542	12/25	08-DEC-25	100
0210	01	800	00	00	00	969	12/25	01-DEC-25	100
0210	01	800	00	00	00	4387	12/25	01-DEC-25	100
0210	01	800	00	00	00	4388	12/25	01-DEC-25	100
0210	01	800	00	00	00	4390	12/25	01-DEC-25	100
0210	01	800	00	00	00	4393	12/25	01-DEC-25	100
0210	01	800	00	00	00	11534	12/25	01-DEC-25	10
0210	01	800	00	00	00	11536	12/25	01-DEC-25	100
0210	01	800	00	00	00	11542	12/25	01-DEC-25	50
0210	01	800	00	00	00	11549	12/25	01-DEC-25	10
0210	01	800	00	00	00	11550	12/25	01-DEC-25	10
0210	01	800	00	00	00	11551	12/25	01-DEC-25	50
0210	01	800	00	00	00	11556	12/25	01-DEC-25	100
0210	01	800	00	00	00	11557	12/25	01-DEC-25	50
0210	01	800	00	00	00	11560	12/25	01-DEC-25	100
0210	01	800	00	00	00	11562	12/25	01-DEC-25	10
0210	01	800	00	00	00	11563	12/25	01-DEC-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	11564	12/25	01-DEC-25	10
0210	01	800	00	00	00	11565	12/25	01-DEC-25	10
0210	01	800	00	00	00	11573	12/25	01-DEC-25	10
0210	01	800	00	00	00	4399	12/25	02-DEC-25	100
0210	01	800	00	00	00	4412	12/25	02-DEC-25	100
0210	01	800	00	00	00	8210	12/25	02-DEC-25	100
0210	01	800	00	00	00	8227	12/25	02-DEC-25	10
0210	01	800	00	00	00	8228	12/25	02-DEC-25	10
0210	01	800	00	00	00	8232	12/25	02-DEC-25	60,000
0210	01	800	00	00	00	9023	12/25	02-DEC-25	100
0210	01	800	00	00	00	9024	12/25	02-DEC-25	100
0210	01	800	00	00	00	4685	12/25	16-DEC-25	100
0210	01	800	00	00	00	4686	12/25	16-DEC-25	100
0210	01	800	00	00	00	4688	12/25	16-DEC-25	10
0210	01	800	00	00	00	4691	12/25	16-DEC-25	100
0210	01	800	00	00	00	12064	12/25	16-DEC-25	100
0210	01	800	00	00	00	12078	12/25	16-DEC-25	100
0210	01	800	00	00	00	12092	12/25	16-DEC-25	100
0210	01	800	00	00	00	12096	12/25	16-DEC-25	100
0210	01	800	00	00	00	12100	12/25	16-DEC-25	100
0210	01	800	00	00	00	3194	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	3195	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	3196	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	3197	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	4460	12/25	05-DEC-25	100
0210	01	800	00	00	00	4463	12/25	05-DEC-25	100
0210	01	800	00	00	00	4471	12/25	05-DEC-25	200
0210	01	800	00	00	00	4477	12/25	05-DEC-25	100
0210	01	800	00	00	00	4486	12/25	05-DEC-25	100
0210	01	800	00	00	00	8278	12/25	05-DEC-25	100
0210	01	800	00	00	00	8298	12/25	05-DEC-25	300
0210	01	800	00	00	00	8340	12/25	05-DEC-25	100
0210	01	800	00	00	00	9180	12/25	05-DEC-25	50
0210	01	800	00	00	00	9181	12/25	05-DEC-25	50
0210	01	800	00	00	00	9182	12/25	05-DEC-25	50
0210	01	800	00	00	00	11697	12/25	05-DEC-25	10
0210	01	800	00	00	00	3198	12/25	17-DEC-25	1,500
0210	01	800	00	00	00	4714	12/25	17-DEC-25	100
0210	01	800	00	00	00	4555	12/25	08-DEC-25	100
0210	01	800	00	00	00	4568	12/25	08-DEC-25	100
0210	01	800	00	00	00	8412	12/25	08-DEC-25	100
0210	01	800	00	00	00	8413	12/25	08-DEC-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	11863	12/25	08-DEC-25	100
0210	01	800	00	00	00	3019	12/25	10-DEC-25	100
0210	01	800	00	00	00	3031	12/25	10-DEC-25	100
0210	01	800	00	00	00	4575	12/25	10-DEC-25	200
0210	01	800	00	00	00	4576	12/25	10-DEC-25	100
0210	01	800	00	00	00	4593	12/25	10-DEC-25	100
0210	01	800	00	00	00	4594	12/25	10-DEC-25	200
0210	01	800	00	00	00	8466	12/25	10-DEC-25	50
0210	01	800	00	00	00	8469	12/25	10-DEC-25	500
0210	01	800	00	00	00	8470	12/25	10-DEC-25	100
0210	01	800	00	00	00	11871	12/25	10-DEC-25	100
0210	01	800	00	00	00	11876	12/25	10-DEC-25	50
0210	01	800	00	00	00	11612	12/25	02-DEC-25	50
0210	01	800	00	00	00	4425	12/25	03-DEC-25	100
0210	01	800	00	00	00	4436	12/25	03-DEC-25	100
0210	01	800	00	00	00	4458	12/25	03-DEC-25	100
0210	01	800	00	00	00	6936	12/25	03-DEC-25	50
0210	01	800	00	00	00	9062	12/25	03-DEC-25	200
0210	01	800	00	00	00	9063	12/25	03-DEC-25	50
0210	01	800	00	00	00	11651	12/25	03-DEC-25	100
0210	01	800	00	00	00	2965	12/25	05-DEC-25	1,500
0210	01	800	00	00	00	2966	12/25	05-DEC-25	1,500
0210	01	800	00	00	00	2967	12/25	05-DEC-25	1,000
0210	01	800	00	00	00	2970	12/25	05-DEC-25	100
0210	01	800	00	00	00	2994	12/25	05-DEC-25	1,000
0210	01	800	00	00	00	2995	12/25	05-DEC-25	6,900
0210	01	800	00	00	00	11698	12/25	05-DEC-25	50
0210	01	800	00	00	00	11707	12/25	05-DEC-25	50
0210	01	800	00	00	00	11725	12/25	05-DEC-25	100
0210	01	800	00	00	00	11736	12/25	05-DEC-25	10
0210	01	800	00	00	00	7018	12/25	06-DEC-25	10
0210	01	800	00	00	00	4719	12/25	17-DEC-25	100
0210	01	800	00	00	00	7267	12/25	17-DEC-25	50
0210	01	800	00	00	00	12114	12/25	17-DEC-25	100
0210	01	800	00	00	00	12125	12/25	17-DEC-25	100
0210	01	800	00	00	00	649	12/25	29-DEC-25	100
0210	01	800	00	00	00	4722	12/25	29-DEC-25	200
0210	01	800	00	00	00	4723	12/25	29-DEC-25	200
0210	01	800	00	00	00	4724	12/25	29-DEC-25	100
0210	01	800	00	00	00	8571	12/25	29-DEC-25	21,000
0210	01	800	00	00	00	1065	12/25	31-DEC-25	100
0210	01	800	00	00	00	4735	12/25	31-DEC-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	12/25	31-DEC-25	15,000
0210	01	800	00	00	00	8600	12/25	31-DEC-25	71,400
0210	01	800	00	00	00	12146	12/25	31-DEC-25	100
0210	01	800	00	00	00	12147	12/25	31-DEC-25	10
0210	01	800	00	00	00	12148	12/25	31-DEC-25	40
0210	01	800	00	00	00	12149	12/25	31-DEC-25	50
0210	01	800	00	00	00	12156	12/25	31-DEC-25	50
0210	01	800	00	00	00	12157	12/25	31-DEC-25	100
0210	01	800	00	00	00	11878	12/25	10-DEC-25	100
0210	01	800	00	00	00	11906	12/25	10-DEC-25	100
0210	01	800	00	00	00	11910	12/25	10-DEC-25	50
0210	01	800	00	00	00	1018	12/25	11-DEC-25	100
0210	01	800	00	00	00	3054	12/25	11-DEC-25	1,000
0210	01	800	00	00	00	3056	12/25	11-DEC-25	3,000
0210	01	800	00	00	00	3057	12/25	11-DEC-25	600
0210	01	800	00	00	00	8505	12/25	11-DEC-25	45,900
0210	01	800	00	00	00	8506	12/25	11-DEC-25	1,200
0210	01	800	00	00	00	8510	12/25	11-DEC-25	10
0210	01	800	00	00	00	8517	12/25	11-DEC-25	100
0210	01	800	00	00	00	11923	12/25	11-DEC-25	100
0210	01	800	00	00	00	11925	12/25	11-DEC-25	100
0210	01	800	00	00	00	11969	12/25	11-DEC-25	100
0210	01	800	00	00	00	11974	12/25	11-DEC-25	50
0210	01	800	00	00	00	11986	12/25	11-DEC-25	10
0210	01	800	00	00	00	3068	12/25	12-DEC-25	10,000
0210	01	800	00	00	00	3069	12/25	12-DEC-25	3,000
0210	01	800	00	00	00	4639	12/25	12-DEC-25	100
0210	01	800	00	00	00	4651	12/25	12-DEC-25	200
0210	01	800	00	00	00	7139	12/25	12-DEC-25	100
0210	01	800	00	00	00	8538	12/25	12-DEC-25	55,000
0210	01	800	00	00	00	8555	12/25	12-DEC-25	100
0210	01	800	00	00	00	8556	12/25	12-DEC-25	100
0210	01	800	00	00	00	8558	12/25	12-DEC-25	100
0210	01	800	00	00	00	12014	12/25	12-DEC-25	50
0210	01	800	00	00	00	12033	12/25	12-DEC-25	100
0210	01	800	00	00	00	4655	12/25	13-DEC-25	100
0210	01	800	00	00	00	4670	12/25	13-DEC-25	100
0210	01	800	00	00	00	4672	12/25	13-DEC-25	100
0210	01	800	00	00	00	4676	12/25	13-DEC-25	100
0210	01	800	00	00	00	12048	12/25	13-DEC-25	100
0210	01	800	00	00	00	12054	12/25	13-DEC-25	50
0210	01	800	00	00	00	12061	12/25	13-DEC-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	3091	12/25	16-DEC-25	900
0210	01	800	00	00	00	3153	12/25	16-DEC-25	100
0210	01	800	00	00	00	3154	12/25	16-DEC-25	100
0210	01	800	00	00	00	4680	12/25	16-DEC-25	100
0210	01	800	00	00	00	4681	12/25	16-DEC-25	100
0210	01	800	00	00	00	4684	12/25	16-DEC-25	100
0210	04	104	00	00	00	6880	12/25	02-DEC-25	100
0210	04	104	00	00	00	7275	12/25	29-DEC-25	100
0210	04	104	00	00	00	7025	12/25	06-DEC-25	100
0210	04	104	00	00	00	7026	12/25	06-DEC-25	100
0210	04	104	00	00	00	7113	12/25	11-DEC-25	50
0210	04	104	02	00	00	652	12/25	29-DEC-25	100
0210	04	104	02	00	00	651	12/25	29-DEC-25	100
0210	04	104	02	00	00	650	12/25	29-DEC-25	100
0210	04	105	00	00	00	8154	12/25	01-DEC-25	3,000
						TOTAL	0210		3,23,020
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	4456	12/25	03-DEC-25	150
0215	01	103	00	00	00	6937	12/25	03-DEC-25	150
0215	01	103	00	00	00	6938	12/25	03-DEC-25	150
0215	01	103	00	00	00	6953	12/25	03-DEC-25	150
0215	01	103	00	00	00	6956	12/25	03-DEC-25	150
0215	01	103	00	00	00	8240	12/25	03-DEC-25	150
0215	01	103	00	00	00	8242	12/25	03-DEC-25	250
0215	01	103	00	00	00	8243	12/25	03-DEC-25	250
0215	01	103	00	00	00	8248	12/25	03-DEC-25	390
0215	01	103	00	00	00	8249	12/25	03-DEC-25	150
0215	01	103	00	00	00	11592	12/25	01-DEC-25	150
0215	01	103	00	00	00	11593	12/25	01-DEC-25	150
0215	01	103	00	00	00	627	12/25	02-DEC-25	90
0215	01	103	00	00	00	628	12/25	02-DEC-25	150
0215	01	103	00	00	00	629	12/25	02-DEC-25	90
0215	01	103	00	00	00	4397	12/25	02-DEC-25	300
0215	01	103	00	00	00	4402	12/25	02-DEC-25	150
0215	01	103	00	00	00	4404	12/25	02-DEC-25	90
0215	01	103	00	00	00	8250	12/25	03-DEC-25	150
0215	01	103	00	00	00	8251	12/25	03-DEC-25	150
0215	01	103	00	00	00	8256	12/25	03-DEC-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	8260	12/25	03-DEC-25	625
0215	01	103	00	00	00	4405	12/25	02-DEC-25	90
0215	01	103	00	00	00	4406	12/25	02-DEC-25	150
0215	01	103	00	00	00	4410	12/25	02-DEC-25	150
0215	01	103	00	00	00	4411	12/25	02-DEC-25	90
0215	01	103	00	00	00	4413	12/25	02-DEC-25	90
0215	01	103	00	00	00	4414	12/25	02-DEC-25	90
0215	01	103	00	00	00	4421	12/25	02-DEC-25	600
0215	01	103	00	00	00	6904	12/25	02-DEC-25	150
0215	01	103	00	00	00	6905	12/25	02-DEC-25	250
0215	01	103	00	00	00	6906	12/25	02-DEC-25	250
0215	01	103	00	00	00	11597	12/25	02-DEC-25	300
0215	01	103	00	00	00	11603	12/25	02-DEC-25	350
0215	01	103	00	00	00	11609	12/25	02-DEC-25	300
0215	01	103	00	00	00	11610	12/25	02-DEC-25	300
0215	01	103	00	00	00	11615	12/25	02-DEC-25	150
0215	01	103	00	00	00	11617	12/25	02-DEC-25	150
0215	01	103	00	00	00	11620	12/25	02-DEC-25	150
0215	01	103	00	00	00	11625	12/25	02-DEC-25	150
0215	01	103	00	00	00	11626	12/25	02-DEC-25	250
0215	01	103	00	00	00	11627	12/25	02-DEC-25	250
0215	01	103	00	00	00	11628	12/25	02-DEC-25	250
0215	01	103	00	00	00	630	12/25	03-DEC-25	2,700
0215	01	103	00	00	00	4422	12/25	03-DEC-25	90
0215	01	103	00	00	00	4423	12/25	03-DEC-25	150
0215	01	103	00	00	00	4424	12/25	03-DEC-25	150
0215	01	103	00	00	00	4427	12/25	03-DEC-25	90
0215	01	103	00	00	00	4428	12/25	03-DEC-25	90
0215	01	103	00	00	00	4429	12/25	03-DEC-25	90
0215	01	103	00	00	00	4430	12/25	03-DEC-25	450
0215	01	103	00	00	00	4431	12/25	03-DEC-25	150
0215	01	103	00	00	00	4432	12/25	03-DEC-25	300
0215	01	103	00	00	00	4434	12/25	03-DEC-25	90
0215	01	103	00	00	00	4435	12/25	03-DEC-25	90
0215	01	103	00	00	00	4437	12/25	03-DEC-25	90
0215	01	103	00	00	00	4438	12/25	03-DEC-25	450
0215	01	103	00	00	00	4439	12/25	03-DEC-25	90
0215	01	103	00	00	00	4440	12/25	03-DEC-25	150
0215	01	103	00	00	00	4446	12/25	03-DEC-25	90
0215	01	103	00	00	00	4447	12/25	03-DEC-25	150
0215	01	103	00	00	00	4454	12/25	03-DEC-25	90
0215	01	103	00	00	00	4455	12/25	03-DEC-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	4389	12/25	01-DEC-25	150
0215	01	103	00	00	00	4392	12/25	01-DEC-25	600
0215	01	103	00	00	00	4394	12/25	01-DEC-25	300
0215	01	103	00	00	00	4395	12/25	01-DEC-25	25
0215	01	103	00	00	00	6849	12/25	01-DEC-25	450
0215	01	103	00	00	00	6854	12/25	01-DEC-25	150
0215	01	103	00	00	00	6860	12/25	01-DEC-25	450
0215	01	103	00	00	00	6865	12/25	01-DEC-25	250
0215	01	103	00	00	00	6874	12/25	01-DEC-25	600
0215	01	103	00	00	00	11527	12/25	01-DEC-25	150
0215	01	103	00	00	00	11528	12/25	01-DEC-25	250
0215	01	103	00	00	00	11529	12/25	01-DEC-25	150
0215	01	103	00	00	00	11530	12/25	01-DEC-25	150
0215	01	103	00	00	00	11531	12/25	01-DEC-25	150
0215	01	103	00	00	00	11541	12/25	01-DEC-25	150
0215	01	103	00	00	00	11554	12/25	01-DEC-25	150
0215	01	103	00	00	00	11561	12/25	01-DEC-25	300
0215	01	103	00	00	00	11568	12/25	01-DEC-25	300
0215	01	103	00	00	00	11570	12/25	01-DEC-25	600
0215	01	103	00	00	00	11571	12/25	01-DEC-25	600
0215	01	103	00	00	00	11572	12/25	01-DEC-25	300
0215	01	103	00	00	00	11578	12/25	01-DEC-25	90
0215	01	103	00	00	00	11580	12/25	01-DEC-25	150
0215	01	103	00	00	00	11590	12/25	01-DEC-25	300
0215	01	103	00	00	00	11591	12/25	01-DEC-25	150
0215	01	103	00	00	00	9511	12/25	17-DEC-25	90
0215	01	103	00	00	00	9517	12/25	17-DEC-25	300
0215	01	103	00	00	00	9523	12/25	17-DEC-25	390
0215	01	103	00	00	00	9526	12/25	17-DEC-25	580
0215	01	103	00	00	00	9527	12/25	17-DEC-25	360
0215	01	103	00	00	00	12120	12/25	17-DEC-25	150
0215	01	103	00	00	00	12123	12/25	17-DEC-25	150
0215	01	103	00	00	00	12124	12/25	17-DEC-25	150
0215	01	103	00	00	00	12126	12/25	17-DEC-25	150
0215	01	103	00	00	00	12127	12/25	17-DEC-25	1,800
0215	01	103	00	00	00	12128	12/25	17-DEC-25	300
0215	01	103	00	00	00	12135	12/25	17-DEC-25	150
0215	01	103	00	00	00	3234	12/25	29-DEC-25	600
0215	01	103	00	00	00	3235	12/25	29-DEC-25	25
0215	01	103	00	00	00	3240	12/25	29-DEC-25	150
0215	01	103	00	00	00	3241	12/25	29-DEC-25	90
0215	01	103	00	00	00	3242	12/25	29-DEC-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	4728	12/25	31-DEC-25	5,130
0215	01	103	00	00	00	4729	12/25	31-DEC-25	25
0215	01	103	00	00	00	4730	12/25	31-DEC-25	600
0215	01	103	00	00	00	4731	12/25	31-DEC-25	25
0215	01	103	00	00	00	4732	12/25	31-DEC-25	600
0215	01	103	00	00	00	4733	12/25	31-DEC-25	25
0215	01	103	00	00	00	4734	12/25	31-DEC-25	600
0215	01	103	00	00	00	4736	12/25	31-DEC-25	25
0215	01	103	00	00	00	4737	12/25	31-DEC-25	25
0215	01	103	00	00	00	4738	12/25	31-DEC-25	600
0215	01	103	00	00	00	4739	12/25	31-DEC-25	600
0215	01	103	00	00	00	12150	12/25	31-DEC-25	1,250
0215	01	103	00	00	00	12099	12/25	16-DEC-25	150
0215	01	103	00	00	00	12101	12/25	16-DEC-25	150
0215	01	103	00	00	00	3168	12/25	17-DEC-25	180
0215	01	103	00	00	00	3170	12/25	17-DEC-25	450
0215	01	103	00	00	00	3180	12/25	17-DEC-25	450
0215	01	103	00	00	00	3188	12/25	17-DEC-25	250
0215	01	103	00	00	00	3189	12/25	17-DEC-25	250
0215	01	103	00	00	00	3193	12/25	17-DEC-25	150
0215	01	103	00	00	00	3217	12/25	17-DEC-25	250
0215	01	103	00	00	00	3218	12/25	17-DEC-25	90
0215	01	103	00	00	00	4703	12/25	17-DEC-25	90
0215	01	103	00	00	00	4704	12/25	17-DEC-25	90
0215	01	103	00	00	00	4705	12/25	17-DEC-25	150
0215	01	103	00	00	00	4706	12/25	17-DEC-25	300
0215	01	103	00	00	00	4707	12/25	17-DEC-25	90
0215	01	103	00	00	00	4708	12/25	17-DEC-25	90
0215	01	103	00	00	00	4709	12/25	17-DEC-25	90
0215	01	103	00	00	00	4712	12/25	17-DEC-25	90
0215	01	103	00	00	00	9455	12/25	16-DEC-25	1,170
0215	01	103	00	00	00	9456	12/25	16-DEC-25	25
0215	01	103	00	00	00	9457	12/25	16-DEC-25	600
0215	01	103	00	00	00	4713	12/25	17-DEC-25	270
0215	01	103	00	00	00	4717	12/25	17-DEC-25	625
0215	01	103	00	00	00	4718	12/25	17-DEC-25	90
0215	01	103	00	00	00	4720	12/25	17-DEC-25	25
0215	01	103	00	00	00	4721	12/25	17-DEC-25	600
0215	01	103	00	00	00	7268	12/25	17-DEC-25	450
0215	01	103	00	00	00	9492	12/25	17-DEC-25	150
0215	01	103	00	00	00	9493	12/25	17-DEC-25	270
0215	01	103	00	00	00	3116	12/25	16-DEC-25	600

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	3117	12/25	16-DEC-25	25
0215	01	103	00	00	00	3118	12/25	16-DEC-25	600
0215	01	103	00	00	00	3126	12/25	16-DEC-25	250
0215	01	103	00	00	00	3128	12/25	16-DEC-25	90
0215	01	103	00	00	00	3134	12/25	16-DEC-25	600
0215	01	103	00	00	00	3135	12/25	16-DEC-25	25
0215	01	103	00	00	00	3136	12/25	16-DEC-25	625
0215	01	103	00	00	00	3158	12/25	16-DEC-25	16,488
0215	01	103	00	00	00	4677	12/25	16-DEC-25	150
0215	01	103	00	00	00	4678	12/25	16-DEC-25	25
0215	01	103	00	00	00	4679	12/25	16-DEC-25	600
0215	01	103	00	00	00	4682	12/25	16-DEC-25	25
0215	01	103	00	00	00	4683	12/25	16-DEC-25	600
0215	01	103	00	00	00	4687	12/25	16-DEC-25	150
0215	01	103	00	00	00	4690	12/25	16-DEC-25	630
0215	01	103	00	00	00	4692	12/25	16-DEC-25	25
0215	01	103	00	00	00	4693	12/25	16-DEC-25	600
0215	01	103	00	00	00	4694	12/25	16-DEC-25	150
0215	01	103	00	00	00	4695	12/25	16-DEC-25	90
0215	01	103	00	00	00	4698	12/25	16-DEC-25	150
0215	01	103	00	00	00	4699	12/25	16-DEC-25	90
0215	01	103	00	00	00	4700	12/25	16-DEC-25	150
0215	01	103	00	00	00	4701	12/25	16-DEC-25	180
0215	01	103	00	00	00	9444	12/25	16-DEC-25	90
0215	01	103	00	00	00	9445	12/25	16-DEC-25	400
0215	01	103	00	00	00	9446	12/25	16-DEC-25	90
0215	01	103	00	00	00	9447	12/25	16-DEC-25	150
0215	01	103	00	00	00	9448	12/25	16-DEC-25	90
0215	01	103	00	00	00	9452	12/25	16-DEC-25	150
0215	01	103	00	00	00	9459	12/25	16-DEC-25	250
0215	01	103	00	00	00	9463	12/25	16-DEC-25	90
0215	01	103	00	00	00	9464	12/25	16-DEC-25	90
0215	01	103	00	00	00	9469	12/25	16-DEC-25	180
0215	01	103	00	00	00	9470	12/25	16-DEC-25	90
0215	01	103	00	00	00	9474	12/25	16-DEC-25	90
0215	01	103	00	00	00	9478	12/25	16-DEC-25	180
0215	01	103	00	00	00	9479	12/25	16-DEC-25	250
0215	01	103	00	00	00	9480	12/25	16-DEC-25	180
0215	01	103	00	00	00	9481	12/25	16-DEC-25	150
0215	01	103	00	00	00	9482	12/25	16-DEC-25	150
0215	01	103	00	00	00	9483	12/25	16-DEC-25	180
0215	01	103	00	00	00	9484	12/25	16-DEC-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	9487	12/25	16-DEC-25	90
0215	01	103	00	00	00	9488	12/25	16-DEC-25	150
0215	01	103	00	00	00	9490	12/25	16-DEC-25	150
0215	01	103	00	00	00	9491	12/25	16-DEC-25	90
0215	01	103	00	00	00	12063	12/25	16-DEC-25	150
0215	01	103	00	00	00	12065	12/25	16-DEC-25	150
0215	01	103	00	00	00	12066	12/25	16-DEC-25	300
0215	01	103	00	00	00	12068	12/25	16-DEC-25	300
0215	01	103	00	00	00	12069	12/25	16-DEC-25	150
0215	01	103	00	00	00	12071	12/25	16-DEC-25	150
0215	01	103	00	00	00	12076	12/25	16-DEC-25	150
0215	01	103	00	00	00	12079	12/25	16-DEC-25	150
0215	01	103	00	00	00	12080	12/25	16-DEC-25	150
0215	01	103	00	00	00	12086	12/25	16-DEC-25	450
0215	01	103	00	00	00	12088	12/25	16-DEC-25	150
0215	01	103	00	00	00	12089	12/25	16-DEC-25	150
0215	01	103	00	00	00	12090	12/25	16-DEC-25	450
0215	01	103	00	00	00	12094	12/25	16-DEC-25	390
0215	01	103	00	00	00	12095	12/25	16-DEC-25	450
0215	01	103	00	00	00	12097	12/25	16-DEC-25	150
0215	01	103	00	00	00	12098	12/25	16-DEC-25	390
0215	01	103	00	00	00	9418	12/25	12-DEC-25	450
0215	01	103	00	00	00	9420	12/25	12-DEC-25	90
0215	01	103	00	00	00	9421	12/25	12-DEC-25	90
0215	01	103	00	00	00	9422	12/25	12-DEC-25	150
0215	01	103	00	00	00	11991	12/25	12-DEC-25	150
0215	01	103	00	00	00	11992	12/25	12-DEC-25	900
0215	01	103	00	00	00	11993	12/25	12-DEC-25	300
0215	01	103	00	00	00	11994	12/25	12-DEC-25	300
0215	01	103	00	00	00	11995	12/25	12-DEC-25	150
0215	01	103	00	00	00	11996	12/25	12-DEC-25	150
0215	01	103	00	00	00	11997	12/25	12-DEC-25	150
0215	01	103	00	00	00	12001	12/25	12-DEC-25	150
0215	01	103	00	00	00	12002	12/25	12-DEC-25	150
0215	01	103	00	00	00	12005	12/25	12-DEC-25	150
0215	01	103	00	00	00	12006	12/25	12-DEC-25	150
0215	01	103	00	00	00	12009	12/25	12-DEC-25	1,000
0215	01	103	00	00	00	12010	12/25	12-DEC-25	150
0215	01	103	00	00	00	12011	12/25	12-DEC-25	150
0215	01	103	00	00	00	12012	12/25	12-DEC-25	600
0215	01	103	00	00	00	12019	12/25	12-DEC-25	250
0215	01	103	00	00	00	12022	12/25	12-DEC-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	4661	12/25	13-DEC-25	450
0215	01	103	00	00	00	4662	12/25	13-DEC-25	150
0215	01	103	00	00	00	4663	12/25	13-DEC-25	150
0215	01	103	00	00	00	4664	12/25	13-DEC-25	180
0215	01	103	00	00	00	4667	12/25	13-DEC-25	90
0215	01	103	00	00	00	4668	12/25	13-DEC-25	600
0215	01	103	00	00	00	4669	12/25	13-DEC-25	25
0215	01	103	00	00	00	4675	12/25	13-DEC-25	300
0215	01	103	00	00	00	7176	12/25	13-DEC-25	150
0215	01	103	00	00	00	7177	12/25	13-DEC-25	450
0215	01	103	00	00	00	7178	12/25	13-DEC-25	150
0215	01	103	00	00	00	7179	12/25	13-DEC-25	150
0215	01	103	00	00	00	7181	12/25	13-DEC-25	1,250
0215	01	103	00	00	00	7184	12/25	13-DEC-25	300
0215	01	103	00	00	00	7186	12/25	13-DEC-25	150
0215	01	103	00	00	00	9424	12/25	13-DEC-25	150
0215	01	103	00	00	00	9428	12/25	13-DEC-25	90
0215	01	103	00	00	00	9431	12/25	13-DEC-25	290
0215	01	103	00	00	00	4702	12/25	16-DEC-25	300
0215	01	103	00	00	00	7203	12/25	16-DEC-25	150
0215	01	103	00	00	00	7204	12/25	16-DEC-25	300
0215	01	103	00	00	00	7205	12/25	16-DEC-25	300
0215	01	103	00	00	00	9443	12/25	16-DEC-25	90
0215	01	103	00	00	00	9432	12/25	13-DEC-25	250
0215	01	103	00	00	00	9438	12/25	13-DEC-25	390
0215	01	103	00	00	00	9439	12/25	13-DEC-25	390
0215	01	103	00	00	00	9442	12/25	13-DEC-25	150
0215	01	103	00	00	00	12041	12/25	13-DEC-25	150
0215	01	103	00	00	00	12042	12/25	13-DEC-25	150
0215	01	103	00	00	00	12043	12/25	13-DEC-25	300
0215	01	103	00	00	00	12044	12/25	13-DEC-25	150
0215	01	103	00	00	00	12045	12/25	13-DEC-25	150
0215	01	103	00	00	00	12047	12/25	13-DEC-25	150
0215	01	103	00	00	00	12049	12/25	13-DEC-25	300
0215	01	103	00	00	00	12052	12/25	13-DEC-25	150
0215	01	103	00	00	00	12055	12/25	13-DEC-25	150
0215	01	103	00	00	00	12056	12/25	13-DEC-25	300
0215	01	103	00	00	00	12059	12/25	13-DEC-25	150
0215	01	103	00	00	00	12062	12/25	13-DEC-25	290
0215	01	103	00	00	00	3100	12/25	16-DEC-25	500
0215	01	103	00	00	00	3101	12/25	16-DEC-25	250
0215	01	103	00	00	00	3102	12/25	16-DEC-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	3115	12/25	16-DEC-25	25
0215	01	103	00	00	00	11977	12/25	11-DEC-25	250
0215	01	103	00	00	00	11978	12/25	11-DEC-25	150
0215	01	103	00	00	00	11985	12/25	11-DEC-25	150
0215	01	103	00	00	00	11988	12/25	11-DEC-25	150
0215	01	103	00	00	00	11989	12/25	11-DEC-25	150
0215	01	103	00	00	00	11990	12/25	11-DEC-25	150
0215	01	103	00	00	00	641	12/25	12-DEC-25	90
0215	01	103	00	00	00	642	12/25	12-DEC-25	90
0215	01	103	00	00	00	3076	12/25	12-DEC-25	250
0215	01	103	00	00	00	3077	12/25	12-DEC-25	150
0215	01	103	00	00	00	4630	12/25	12-DEC-25	90
0215	01	103	00	00	00	4631	12/25	12-DEC-25	150
0215	01	103	00	00	00	4632	12/25	12-DEC-25	150
0215	01	103	00	00	00	4633	12/25	12-DEC-25	90
0215	01	103	00	00	00	4636	12/25	12-DEC-25	90
0215	01	103	00	00	00	4637	12/25	12-DEC-25	25
0215	01	103	00	00	00	4638	12/25	12-DEC-25	600
0215	01	103	00	00	00	4644	12/25	12-DEC-25	90
0215	01	103	00	00	00	4645	12/25	12-DEC-25	900
0215	01	103	00	00	00	4646	12/25	12-DEC-25	150
0215	01	103	00	00	00	4647	12/25	12-DEC-25	90
0215	01	103	00	00	00	4648	12/25	12-DEC-25	90
0215	01	103	00	00	00	4649	12/25	12-DEC-25	300
0215	01	103	00	00	00	4650	12/25	12-DEC-25	150
0215	01	103	00	00	00	4652	12/25	12-DEC-25	90
0215	01	103	00	00	00	4653	12/25	12-DEC-25	150
0215	01	103	00	00	00	4654	12/25	12-DEC-25	90
0215	01	103	00	00	00	7145	12/25	12-DEC-25	650
0215	01	103	00	00	00	7146	12/25	12-DEC-25	250
0215	01	103	00	00	00	7153	12/25	12-DEC-25	150
0215	01	103	00	00	00	7154	12/25	12-DEC-25	150
0215	01	103	00	00	00	7155	12/25	12-DEC-25	150
0215	01	103	00	00	00	8533	12/25	12-DEC-25	90
0215	01	103	00	00	00	8534	12/25	12-DEC-25	90
0215	01	103	00	00	00	8535	12/25	12-DEC-25	150
0215	01	103	00	00	00	8536	12/25	12-DEC-25	90
0215	01	103	00	00	00	8537	12/25	12-DEC-25	250
0215	01	103	00	00	00	8539	12/25	12-DEC-25	870
0215	01	103	00	00	00	8540	12/25	12-DEC-25	150
0215	01	103	00	00	00	8544	12/25	12-DEC-25	90
0215	01	103	00	00	00	8559	12/25	12-DEC-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	8561	12/25	12-DEC-25	90
0215	01	103	00	00	00	9397	12/25	12-DEC-25	90
0215	01	103	00	00	00	9400	12/25	12-DEC-25	150
0215	01	103	00	00	00	9401	12/25	12-DEC-25	90
0215	01	103	00	00	00	9412	12/25	12-DEC-25	250
0215	01	103	00	00	00	9413	12/25	12-DEC-25	350
0215	01	103	00	00	00	9417	12/25	12-DEC-25	150
0215	01	103	00	00	00	12023	12/25	12-DEC-25	150
0215	01	103	00	00	00	12024	12/25	12-DEC-25	250
0215	01	103	00	00	00	12025	12/25	12-DEC-25	90
0215	01	103	00	00	00	12026	12/25	12-DEC-25	150
0215	01	103	00	00	00	12035	12/25	12-DEC-25	150
0215	01	103	00	00	00	12036	12/25	12-DEC-25	150
0215	01	103	00	00	00	12037	12/25	12-DEC-25	300
0215	01	103	00	00	00	643	12/25	13-DEC-25	810
0215	01	103	00	00	00	645	12/25	13-DEC-25	150
0215	01	103	00	00	00	3079	12/25	13-DEC-25	250
0215	01	103	00	00	00	3080	12/25	13-DEC-25	250
0215	01	103	00	00	00	3081	12/25	13-DEC-25	250
0215	01	103	00	00	00	4657	12/25	13-DEC-25	150
0215	01	103	00	00	00	4658	12/25	13-DEC-25	90
0215	01	103	00	00	00	4659	12/25	13-DEC-25	150
0215	01	103	00	00	00	4660	12/25	13-DEC-25	90
0215	01	103	00	00	00	8451	12/25	10-DEC-25	150
0215	01	103	00	00	00	8483	12/25	10-DEC-25	250
0215	01	103	00	00	00	11953	12/25	11-DEC-25	150
0215	01	103	00	00	00	11954	12/25	11-DEC-25	150
0215	01	103	00	00	00	11960	12/25	11-DEC-25	150
0215	01	103	00	00	00	11964	12/25	11-DEC-25	450
0215	01	103	00	00	00	4602	12/25	11-DEC-25	150
0215	01	103	00	00	00	4603	12/25	11-DEC-25	90
0215	01	103	00	00	00	4604	12/25	11-DEC-25	90
0215	01	103	00	00	00	4605	12/25	11-DEC-25	90
0215	01	103	00	00	00	4606	12/25	11-DEC-25	150
0215	01	103	00	00	00	4607	12/25	11-DEC-25	300
0215	01	103	00	00	00	4608	12/25	11-DEC-25	90
0215	01	103	00	00	00	4609	12/25	11-DEC-25	90
0215	01	103	00	00	00	4611	12/25	11-DEC-25	150
0215	01	103	00	00	00	4612	12/25	11-DEC-25	720
0215	01	103	00	00	00	4614	12/25	11-DEC-25	150
0215	01	103	00	00	00	4616	12/25	11-DEC-25	180
0215	01	103	00	00	00	4617	12/25	11-DEC-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	4619	12/25	11-DEC-25	150
0215	01	103	00	00	00	4620	12/25	11-DEC-25	150
0215	01	103	00	00	00	4622	12/25	11-DEC-25	150
0215	01	103	00	00	00	4623	12/25	11-DEC-25	450
0215	01	103	00	00	00	4625	12/25	11-DEC-25	90
0215	01	103	00	00	00	4626	12/25	11-DEC-25	150
0215	01	103	00	00	00	4627	12/25	11-DEC-25	150
0215	01	103	00	00	00	4628	12/25	11-DEC-25	150
0215	01	103	00	00	00	7103	12/25	11-DEC-25	450
0215	01	103	00	00	00	7104	12/25	11-DEC-25	150
0215	01	103	00	00	00	8493	12/25	11-DEC-25	500
0215	01	103	00	00	00	8494	12/25	11-DEC-25	250
0215	01	103	00	00	00	8501	12/25	11-DEC-25	90
0215	01	103	00	00	00	8502	12/25	11-DEC-25	150
0215	01	103	00	00	00	8511	12/25	11-DEC-25	90
0215	01	103	00	00	00	8512	12/25	11-DEC-25	90
0215	01	103	00	00	00	8515	12/25	11-DEC-25	270
0215	01	103	00	00	00	8519	12/25	11-DEC-25	250
0215	01	103	00	00	00	8524	12/25	11-DEC-25	250
0215	01	103	00	00	00	9357	12/25	11-DEC-25	150
0215	01	103	00	00	00	9358	12/25	11-DEC-25	150
0215	01	103	00	00	00	9361	12/25	11-DEC-25	90
0215	01	103	00	00	00	9362	12/25	11-DEC-25	290
0215	01	103	00	00	00	9366	12/25	11-DEC-25	180
0215	01	103	00	00	00	9367	12/25	11-DEC-25	150
0215	01	103	00	00	00	9374	12/25	11-DEC-25	150
0215	01	103	00	00	00	9375	12/25	11-DEC-25	90
0215	01	103	00	00	00	9384	12/25	11-DEC-25	150
0215	01	103	00	00	00	11922	12/25	11-DEC-25	1,800
0215	01	103	00	00	00	11924	12/25	11-DEC-25	450
0215	01	103	00	00	00	11932	12/25	11-DEC-25	300
0215	01	103	00	00	00	11935	12/25	11-DEC-25	150
0215	01	103	00	00	00	11937	12/25	11-DEC-25	150
0215	01	103	00	00	00	11943	12/25	11-DEC-25	150
0215	01	103	00	00	00	11944	12/25	11-DEC-25	450
0215	01	103	00	00	00	11945	12/25	11-DEC-25	300
0215	01	103	00	00	00	11946	12/25	11-DEC-25	180
0215	01	103	00	00	00	11952	12/25	11-DEC-25	150
0215	01	103	00	00	00	11967	12/25	11-DEC-25	150
0215	01	103	00	00	00	11968	12/25	11-DEC-25	150
0215	01	103	00	00	00	11970	12/25	11-DEC-25	150
0215	01	103	00	00	00	11971	12/25	11-DEC-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	11973	12/25	11-DEC-25	300
0215	01	103	00	00	00	11975	12/25	11-DEC-25	150
0215	01	103	00	00	00	11976	12/25	11-DEC-25	500
0215	01	103	00	00	00	4579	12/25	10-DEC-25	90
0215	01	103	00	00	00	4580	12/25	10-DEC-25	25
0215	01	103	00	00	00	4581	12/25	10-DEC-25	25
0215	01	103	00	00	00	4582	12/25	10-DEC-25	600
0215	01	103	00	00	00	4583	12/25	10-DEC-25	600
0215	01	103	00	00	00	4584	12/25	10-DEC-25	14,490
0215	01	103	00	00	00	4585	12/25	10-DEC-25	90
0215	01	103	00	00	00	4586	12/25	10-DEC-25	150
0215	01	103	00	00	00	4587	12/25	10-DEC-25	150
0215	01	103	00	00	00	4588	12/25	10-DEC-25	90
0215	01	103	00	00	00	4589	12/25	10-DEC-25	90
0215	01	103	00	00	00	8484	12/25	10-DEC-25	250
0215	01	103	00	00	00	8486	12/25	10-DEC-25	90
0215	01	103	00	00	00	8487	12/25	10-DEC-25	250
0215	01	103	00	00	00	8488	12/25	10-DEC-25	90
0215	01	103	00	00	00	8489	12/25	10-DEC-25	150
0215	01	103	00	00	00	9297	12/25	10-DEC-25	150
0215	01	103	00	00	00	9298	12/25	10-DEC-25	90
0215	01	103	00	00	00	9311	12/25	10-DEC-25	250
0215	01	103	00	00	00	9312	12/25	10-DEC-25	250
0215	01	103	00	00	00	9313	12/25	10-DEC-25	90
0215	01	103	00	00	00	9317	12/25	10-DEC-25	90
0215	01	103	00	00	00	9322	12/25	10-DEC-25	450
0215	01	103	00	00	00	9323	12/25	10-DEC-25	90
0215	01	103	00	00	00	9327	12/25	10-DEC-25	630
0215	01	103	00	00	00	9342	12/25	10-DEC-25	90
0215	01	103	00	00	00	9345	12/25	10-DEC-25	90
0215	01	103	00	00	00	11877	12/25	10-DEC-25	750
0215	01	103	00	00	00	11882	12/25	10-DEC-25	150
0215	01	103	00	00	00	11885	12/25	10-DEC-25	150
0215	01	103	00	00	00	11894	12/25	10-DEC-25	500
0215	01	103	00	00	00	11895	12/25	10-DEC-25	450
0215	01	103	00	00	00	11896	12/25	10-DEC-25	250
0215	01	103	00	00	00	11907	12/25	10-DEC-25	600
0215	01	103	00	00	00	11913	12/25	10-DEC-25	150
0215	01	103	00	00	00	11914	12/25	10-DEC-25	150
0215	01	103	00	00	00	11915	12/25	10-DEC-25	150
0215	01	103	00	00	00	11918	12/25	10-DEC-25	60
0215	01	103	00	00	00	11919	12/25	10-DEC-25	60

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	103	00	00	00	11921	12/25	10-DEC-25	150
0215	01	103	00	00	00	639	12/25	11-DEC-25	450
0215	01	103	00	00	00	640	12/25	11-DEC-25	150
0215	01	103	00	00	00	3047	12/25	11-DEC-25	250
0215	01	103	00	00	00	3052	12/25	11-DEC-25	250
0215	01	103	00	00	00	3053	12/25	11-DEC-25	540
0215	01	103	00	00	00	3055	12/25	11-DEC-25	300
0215	01	103	00	00	00	3059	12/25	11-DEC-25	6,930
0215	01	103	00	00	00	3060	12/25	11-DEC-25	250
0215	01	103	00	00	00	4601	12/25	11-DEC-25	150
0215	01	103	00	00	00	4595	12/25	10-DEC-25	150
0215	01	103	00	00	00	4596	12/25	10-DEC-25	150
0215	01	103	00	00	00	4597	12/25	10-DEC-25	90
0215	01	103	00	00	00	4598	12/25	10-DEC-25	180
0215	01	103	00	00	00	4599	12/25	10-DEC-25	180
0215	01	103	00	00	00	4600	12/25	10-DEC-25	90
0215	01	103	00	00	00	7046	12/25	10-DEC-25	150
0215	01	103	00	00	00	7047	12/25	10-DEC-25	150
0215	01	103	00	00	00	7052	12/25	10-DEC-25	250
0215	01	103	00	00	00	7053	12/25	10-DEC-25	750
0215	01	103	00	00	00	7054	12/25	10-DEC-25	750
0215	01	103	00	00	00	7062	12/25	10-DEC-25	750
0215	01	103	00	00	00	7070	12/25	10-DEC-25	150
0215	01	103	00	00	00	7071	12/25	10-DEC-25	150
0215	01	103	00	00	00	7087	12/25	10-DEC-25	150
0215	01	103	00	00	00	8396	12/25	08-DEC-25	250
0215	01	103	00	00	00	8397	12/25	08-DEC-25	90
0215	01	103	00	00	00	8398	12/25	08-DEC-25	90
0215	01	103	00	00	00	8399	12/25	08-DEC-25	150
0215	01	103	00	00	00	8402	12/25	08-DEC-25	150
0215	01	103	00	00	00	8407	12/25	08-DEC-25	250
0215	01	103	00	00	00	8408	12/25	08-DEC-25	250
0215	01	103	00	00	00	8419	12/25	08-DEC-25	625
0215	01	103	00	00	00	8421	12/25	08-DEC-25	150
0215	01	103	00	00	00	8422	12/25	08-DEC-25	90
0215	01	103	00	00	00	8423	12/25	08-DEC-25	250
0215	01	103	00	00	00	8424	12/25	08-DEC-25	90
0215	01	103	00	00	00	8425	12/25	08-DEC-25	250
0215	01	103	00	00	00	11814	12/25	08-DEC-25	600
0215	01	103	00	00	00	11817	12/25	08-DEC-25	150
0215	01	103	00	00	00	11818	12/25	08-DEC-25	150
0215	01	103	00	00	00	11819	12/25	08-DEC-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	11820	12/25	08-DEC-25	150
0215	01	103	00	00	00	11821	12/25	08-DEC-25	150
0215	01	103	00	00	00	4590	12/25	10-DEC-25	150
0215	01	103	00	00	00	4591	12/25	10-DEC-25	90
0215	01	103	00	00	00	4592	12/25	10-DEC-25	90
0215	01	103	00	00	00	11823	12/25	08-DEC-25	250
0215	01	103	00	00	00	11825	12/25	08-DEC-25	750
0215	01	103	00	00	00	11827	12/25	08-DEC-25	750
0215	01	103	00	00	00	11832	12/25	08-DEC-25	150
0215	01	103	00	00	00	11834	12/25	08-DEC-25	150
0215	01	103	00	00	00	11835	12/25	08-DEC-25	250
0215	01	103	00	00	00	11836	12/25	08-DEC-25	150
0215	01	103	00	00	00	11844	12/25	08-DEC-25	150
0215	01	103	00	00	00	11845	12/25	08-DEC-25	150
0215	01	103	00	00	00	11847	12/25	08-DEC-25	150
0215	01	103	00	00	00	11848	12/25	08-DEC-25	150
0215	01	103	00	00	00	11849	12/25	08-DEC-25	250
0215	01	103	00	00	00	11857	12/25	08-DEC-25	300
0215	01	103	00	00	00	11858	12/25	08-DEC-25	150
0215	01	103	00	00	00	11869	12/25	08-DEC-25	300
0215	01	103	00	00	00	11870	12/25	08-DEC-25	150
0215	01	103	00	00	00	634	12/25	10-DEC-25	150
0215	01	103	00	00	00	635	12/25	10-DEC-25	90
0215	01	103	00	00	00	636	12/25	10-DEC-25	90
0215	01	103	00	00	00	637	12/25	10-DEC-25	150
0215	01	103	00	00	00	638	12/25	10-DEC-25	90
0215	01	103	00	00	00	3020	12/25	10-DEC-25	90
0215	01	103	00	00	00	3022	12/25	10-DEC-25	250
0215	01	103	00	00	00	3024	12/25	10-DEC-25	6,930
0215	01	103	00	00	00	3025	12/25	10-DEC-25	792
0215	01	103	00	00	00	3027	12/25	10-DEC-25	90
0215	01	103	00	00	00	3028	12/25	10-DEC-25	90
0215	01	103	00	00	00	3029	12/25	10-DEC-25	90
0215	01	103	00	00	00	3030	12/25	10-DEC-25	150
0215	01	103	00	00	00	3033	12/25	10-DEC-25	500
0215	01	103	00	00	00	3034	12/25	10-DEC-25	250
0215	01	103	00	00	00	3035	12/25	10-DEC-25	150
0215	01	103	00	00	00	3036	12/25	10-DEC-25	150
0215	01	103	00	00	00	3037	12/25	10-DEC-25	250
0215	01	103	00	00	00	3043	12/25	10-DEC-25	250
0215	01	103	00	00	00	4569	12/25	10-DEC-25	90
0215	01	103	00	00	00	4570	12/25	10-DEC-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	4571	12/25	10-DEC-25	90
0215	01	103	00	00	00	4572	12/25	10-DEC-25	90
0215	01	103	00	00	00	4573	12/25	10-DEC-25	90
0215	01	103	00	00	00	4574	12/25	10-DEC-25	90
0215	01	103	00	00	00	4578	12/25	10-DEC-25	90
0215	01	103	00	00	00	4560	12/25	08-DEC-25	600
0215	01	103	00	00	00	4561	12/25	08-DEC-25	150
0215	01	103	00	00	00	4562	12/25	08-DEC-25	580
0215	01	103	00	00	00	4563	12/25	08-DEC-25	150
0215	01	103	00	00	00	4564	12/25	08-DEC-25	150
0215	01	103	00	00	00	4565	12/25	08-DEC-25	150
0215	01	103	00	00	00	9198	12/25	06-DEC-25	90
0215	01	103	00	00	00	9199	12/25	06-DEC-25	250
0215	01	103	00	00	00	9200	12/25	06-DEC-25	250
0215	01	103	00	00	00	9208	12/25	06-DEC-25	250
0215	01	103	00	00	00	9218	12/25	06-DEC-25	90
0215	01	103	00	00	00	9219	12/25	06-DEC-25	150
0215	01	103	00	00	00	11753	12/25	06-DEC-25	150
0215	01	103	00	00	00	11754	12/25	06-DEC-25	250
0215	01	103	00	00	00	11755	12/25	06-DEC-25	150
0215	01	103	00	00	00	11756	12/25	06-DEC-25	150
0215	01	103	00	00	00	11757	12/25	06-DEC-25	150
0215	01	103	00	00	00	4535	12/25	08-DEC-25	90
0215	01	103	00	00	00	4536	12/25	08-DEC-25	90
0215	01	103	00	00	00	4538	12/25	08-DEC-25	600
0215	01	103	00	00	00	4540	12/25	08-DEC-25	90
0215	01	103	00	00	00	4549	12/25	08-DEC-25	90
0215	01	103	00	00	00	4550	12/25	08-DEC-25	90
0215	01	103	00	00	00	4551	12/25	08-DEC-25	150
0215	01	103	00	00	00	4552	12/25	08-DEC-25	90
0215	01	103	00	00	00	4553	12/25	08-DEC-25	150
0215	01	103	00	00	00	4557	12/25	08-DEC-25	180
0215	01	103	00	00	00	4559	12/25	08-DEC-25	25
0215	01	103	00	00	00	8426	12/25	08-DEC-25	750
0215	01	103	00	00	00	8427	12/25	08-DEC-25	150
0215	01	103	00	00	00	8428	12/25	08-DEC-25	90
0215	01	103	00	00	00	8429	12/25	08-DEC-25	360
0215	01	103	00	00	00	8441	12/25	08-DEC-25	450
0215	01	103	00	00	00	8444	12/25	08-DEC-25	25
0215	01	103	00	00	00	8445	12/25	08-DEC-25	600
0215	01	103	00	00	00	9225	12/25	08-DEC-25	150
0215	01	103	00	00	00	9226	12/25	08-DEC-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	9227	12/25	08-DEC-25	90
0215	01	103	00	00	00	9233	12/25	08-DEC-25	300
0215	01	103	00	00	00	9234	12/25	08-DEC-25	90
0215	01	103	00	00	00	9258	12/25	08-DEC-25	290
0215	01	103	00	00	00	11795	12/25	08-DEC-25	250
0215	01	103	00	00	00	11802	12/25	08-DEC-25	150
0215	01	103	00	00	00	11803	12/25	08-DEC-25	180
0215	01	103	00	00	00	11804	12/25	08-DEC-25	750
0215	01	103	00	00	00	11805	12/25	08-DEC-25	150
0215	01	103	00	00	00	11806	12/25	08-DEC-25	150
0215	01	103	00	00	00	11807	12/25	08-DEC-25	685
0215	01	103	00	00	00	11808	12/25	08-DEC-25	850
0215	01	103	00	00	00	11809	12/25	08-DEC-25	750
0215	01	103	00	00	00	11810	12/25	08-DEC-25	150
0215	01	103	00	00	00	11811	12/25	08-DEC-25	90
0215	01	103	00	00	00	4566	12/25	08-DEC-25	90
0215	01	103	00	00	00	4567	12/25	08-DEC-25	90
0215	01	103	00	00	00	7043	12/25	08-DEC-25	150
0215	01	103	00	00	00	8386	12/25	08-DEC-25	180
0215	01	103	00	00	00	8388	12/25	08-DEC-25	90
0215	01	103	00	00	00	8389	12/25	08-DEC-25	90
0215	01	103	00	00	00	8390	12/25	08-DEC-25	90
0215	01	103	00	00	00	8391	12/25	08-DEC-25	250
0215	01	103	00	00	00	8392	12/25	08-DEC-25	90
0215	01	103	00	00	00	8393	12/25	08-DEC-25	180
0215	01	103	00	00	00	8394	12/25	08-DEC-25	90
0215	01	103	00	00	00	8395	12/25	08-DEC-25	250
0215	01	103	00	00	00	3002	12/25	06-DEC-25	150
0215	01	103	00	00	00	3003	12/25	06-DEC-25	250
0215	01	103	00	00	00	3004	12/25	06-DEC-25	250
0215	01	103	00	00	00	3005	12/25	06-DEC-25	150
0215	01	103	00	00	00	3006	12/25	06-DEC-25	250
0215	01	103	00	00	00	4507	12/25	06-DEC-25	90
0215	01	103	00	00	00	4508	12/25	06-DEC-25	150
0215	01	103	00	00	00	4509	12/25	06-DEC-25	180
0215	01	103	00	00	00	4510	12/25	06-DEC-25	150
0215	01	103	00	00	00	4512	12/25	06-DEC-25	90
0215	01	103	00	00	00	4513	12/25	06-DEC-25	25
0215	01	103	00	00	00	4514	12/25	06-DEC-25	600
0215	01	103	00	00	00	4515	12/25	06-DEC-25	600
0215	01	103	00	00	00	4517	12/25	06-DEC-25	90
0215	01	103	00	00	00	4521	12/25	06-DEC-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	7011	12/25	06-DEC-25	150
0215	01	103	00	00	00	7012	12/25	06-DEC-25	300
0215	01	103	00	00	00	7013	12/25	06-DEC-25	150
0215	01	103	00	00	00	7014	12/25	06-DEC-25	150
0215	01	103	00	00	00	7015	12/25	06-DEC-25	150
0215	01	103	00	00	00	7016	12/25	06-DEC-25	450
0215	01	103	00	00	00	7021	12/25	06-DEC-25	150
0215	01	103	00	00	00	7022	12/25	06-DEC-25	450
0215	01	103	00	00	00	8354	12/25	06-DEC-25	90
0215	01	103	00	00	00	8355	12/25	06-DEC-25	150
0215	01	103	00	00	00	8356	12/25	06-DEC-25	250
0215	01	103	00	00	00	8357	12/25	06-DEC-25	90
0215	01	103	00	00	00	8362	12/25	06-DEC-25	90
0215	01	103	00	00	00	8363	12/25	06-DEC-25	90
0215	01	103	00	00	00	8364	12/25	06-DEC-25	580
0215	01	103	00	00	00	8366	12/25	06-DEC-25	250
0215	01	103	00	00	00	8370	12/25	06-DEC-25	1,080
0215	01	103	00	00	00	8375	12/25	06-DEC-25	150
0215	01	103	00	00	00	8376	12/25	06-DEC-25	450
0215	01	103	00	00	00	8377	12/25	06-DEC-25	150
0215	01	103	00	00	00	8382	12/25	06-DEC-25	90
0215	01	103	00	00	00	9197	12/25	06-DEC-25	150
0215	01	103	00	00	00	11758	12/25	06-DEC-25	150
0215	01	103	00	00	00	11759	12/25	06-DEC-25	250
0215	01	103	00	00	00	11760	12/25	06-DEC-25	390
0215	01	103	00	00	00	11764	12/25	06-DEC-25	270
0215	01	103	00	00	00	11769	12/25	06-DEC-25	150
0215	01	103	00	00	00	11770	12/25	06-DEC-25	150
0215	01	103	00	00	00	11773	12/25	06-DEC-25	180
0215	01	103	00	00	00	11774	12/25	06-DEC-25	150
0215	01	103	00	00	00	11775	12/25	06-DEC-25	150
0215	01	103	00	00	00	11776	12/25	06-DEC-25	150
0215	01	103	00	00	00	11777	12/25	06-DEC-25	300
0215	01	103	00	00	00	11783	12/25	06-DEC-25	250
0215	01	103	00	00	00	11785	12/25	06-DEC-25	150
0215	01	103	00	00	00	11786	12/25	06-DEC-25	150
0215	01	103	00	00	00	11787	12/25	06-DEC-25	150
0215	01	103	00	00	00	11788	12/25	06-DEC-25	150
0215	01	103	00	00	00	11789	12/25	06-DEC-25	150
0215	01	103	00	00	00	11791	12/25	06-DEC-25	250
0215	01	103	00	00	00	11792	12/25	06-DEC-25	150
0215	01	103	00	00	00	11793	12/25	06-DEC-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	3008	12/25	08-DEC-25	250
0215	01	103	00	00	00	3012	12/25	08-DEC-25	2,250
0215	01	103	00	00	00	3013	12/25	08-DEC-25	90
0215	01	103	00	00	00	3014	12/25	08-DEC-25	430
0215	01	103	00	00	00	4531	12/25	08-DEC-25	150
0215	01	103	00	00	00	4532	12/25	08-DEC-25	150
0215	01	103	00	00	00	4534	12/25	08-DEC-25	300
0215	01	103	00	00	00	8299	12/25	05-DEC-25	250
0215	01	103	00	00	00	8300	12/25	05-DEC-25	250
0215	01	103	00	00	00	8302	12/25	05-DEC-25	250
0215	01	103	00	00	00	8303	12/25	05-DEC-25	250
0215	01	103	00	00	00	8306	12/25	05-DEC-25	150
0215	01	103	00	00	00	8307	12/25	05-DEC-25	90
0215	01	103	00	00	00	8309	12/25	05-DEC-25	90
0215	01	103	00	00	00	8316	12/25	05-DEC-25	500
0215	01	103	00	00	00	8324	12/25	05-DEC-25	2,500
0215	01	103	00	00	00	8337	12/25	05-DEC-25	3,326
0215	01	103	00	00	00	8347	12/25	05-DEC-25	270
0215	01	103	00	00	00	9140	12/25	05-DEC-25	580
0215	01	103	00	00	00	9142	12/25	05-DEC-25	150
0215	01	103	00	00	00	9143	12/25	05-DEC-25	150
0215	01	103	00	00	00	9149	12/25	05-DEC-25	90
0215	01	103	00	00	00	9150	12/25	05-DEC-25	90
0215	01	103	00	00	00	9151	12/25	05-DEC-25	290
0215	01	103	00	00	00	9152	12/25	05-DEC-25	350
0215	01	103	00	00	00	9185	12/25	05-DEC-25	180
0215	01	103	00	00	00	9186	12/25	05-DEC-25	270
0215	01	103	00	00	00	9187	12/25	05-DEC-25	90
0215	01	103	00	00	00	9189	12/25	05-DEC-25	90
0215	01	103	00	00	00	9190	12/25	05-DEC-25	150
0215	01	103	00	00	00	9193	12/25	05-DEC-25	150
0215	01	103	00	00	00	9194	12/25	05-DEC-25	150
0215	01	103	00	00	00	11680	12/25	05-DEC-25	150
0215	01	103	00	00	00	11681	12/25	05-DEC-25	150
0215	01	103	00	00	00	11682	12/25	05-DEC-25	150
0215	01	103	00	00	00	11683	12/25	05-DEC-25	250
0215	01	103	00	00	00	11684	12/25	05-DEC-25	150
0215	01	103	00	00	00	11685	12/25	05-DEC-25	150
0215	01	103	00	00	00	11691	12/25	05-DEC-25	150
0215	01	103	00	00	00	11694	12/25	05-DEC-25	900
0215	01	103	00	00	00	11695	12/25	05-DEC-25	500
0215	01	103	00	00	00	11699	12/25	05-DEC-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	11701	12/25	05-DEC-25	450
0215	01	103	00	00	00	11702	12/25	05-DEC-25	150
0215	01	103	00	00	00	11704	12/25	05-DEC-25	150
0215	01	103	00	00	00	11705	12/25	05-DEC-25	150
0215	01	103	00	00	00	11708	12/25	05-DEC-25	150
0215	01	103	00	00	00	11710	12/25	05-DEC-25	150
0215	01	103	00	00	00	11711	12/25	05-DEC-25	150
0215	01	103	00	00	00	11714	12/25	05-DEC-25	150
0215	01	103	00	00	00	11715	12/25	05-DEC-25	150
0215	01	103	00	00	00	11716	12/25	05-DEC-25	250
0215	01	103	00	00	00	11719	12/25	05-DEC-25	150
0215	01	103	00	00	00	11720	12/25	05-DEC-25	150
0215	01	103	00	00	00	11722	12/25	05-DEC-25	450
0215	01	103	00	00	00	11728	12/25	05-DEC-25	150
0215	01	103	00	00	00	11729	12/25	05-DEC-25	150
0215	01	103	00	00	00	11730	12/25	05-DEC-25	250
0215	01	103	00	00	00	11731	12/25	05-DEC-25	250
0215	01	103	00	00	00	11732	12/25	05-DEC-25	900
0215	01	103	00	00	00	11733	12/25	05-DEC-25	150
0215	01	103	00	00	00	11734	12/25	05-DEC-25	150
0215	01	103	00	00	00	11744	12/25	05-DEC-25	250
0215	01	103	00	00	00	11745	12/25	05-DEC-25	150
0215	01	103	00	00	00	11746	12/25	05-DEC-25	150
0215	01	103	00	00	00	11747	12/25	05-DEC-25	150
0215	01	103	00	00	00	11748	12/25	05-DEC-25	600
0215	01	103	00	00	00	11749	12/25	05-DEC-25	600
0215	01	103	00	00	00	11751	12/25	05-DEC-25	300
0215	01	103	00	00	00	631	12/25	06-DEC-25	90
0215	01	103	00	00	00	3000	12/25	06-DEC-25	500
0215	01	103	00	00	00	2969	12/25	05-DEC-25	330
0215	01	103	00	00	00	2971	12/25	05-DEC-25	60
0215	01	103	00	00	00	2973	12/25	05-DEC-25	60
0215	01	103	00	00	00	2974	12/25	05-DEC-25	250
0215	01	103	00	00	00	2975	12/25	05-DEC-25	750
0215	01	103	00	00	00	2976	12/25	05-DEC-25	250
0215	01	103	00	00	00	2996	12/25	05-DEC-25	150
0215	01	103	00	00	00	2997	12/25	05-DEC-25	150
0215	01	103	00	00	00	4473	12/25	05-DEC-25	25
0215	01	103	00	00	00	4474	12/25	05-DEC-25	150
0215	01	103	00	00	00	4476	12/25	05-DEC-25	150
0215	01	103	00	00	00	4478	12/25	05-DEC-25	150
0215	01	103	00	00	00	4479	12/25	05-DEC-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	4487	12/25	05-DEC-25	4,720
0215	01	103	00	00	00	4488	12/25	05-DEC-25	150
0215	01	103	00	00	00	4489	12/25	05-DEC-25	300
0215	01	103	00	00	00	4493	12/25	05-DEC-25	150
0215	01	103	00	00	00	4494	12/25	05-DEC-25	150
0215	01	103	00	00	00	4495	12/25	05-DEC-25	90
0215	01	103	00	00	00	4496	12/25	05-DEC-25	150
0215	01	103	00	00	00	4497	12/25	05-DEC-25	90
0215	01	103	00	00	00	4500	12/25	05-DEC-25	150
0215	01	103	00	00	00	4501	12/25	05-DEC-25	90
0215	01	103	00	00	00	4502	12/25	05-DEC-25	90
0215	01	103	00	00	00	8261	12/25	03-DEC-25	625
0215	01	103	00	00	00	8263	12/25	03-DEC-25	90
0215	01	103	00	00	00	8264	12/25	03-DEC-25	250
0215	01	103	00	00	00	8268	12/25	03-DEC-25	90
0215	01	103	00	00	00	8269	12/25	03-DEC-25	500
0215	01	103	00	00	00	9066	12/25	03-DEC-25	90
0215	01	103	00	00	00	9079	12/25	03-DEC-25	250
0215	01	103	00	00	00	9080	12/25	03-DEC-25	90
0215	01	103	00	00	00	9088	12/25	03-DEC-25	90
0215	01	103	00	00	00	9098	12/25	03-DEC-25	720
0215	01	103	00	00	00	9099	12/25	03-DEC-25	720
0215	01	103	00	00	00	9100	12/25	03-DEC-25	400
0215	01	103	00	00	00	9101	12/25	03-DEC-25	90
0215	01	103	00	00	00	9103	12/25	03-DEC-25	250
0215	01	103	00	00	00	9104	12/25	03-DEC-25	90
0215	01	103	00	00	00	9105	12/25	03-DEC-25	90
0215	01	103	00	00	00	9108	12/25	03-DEC-25	180
0215	01	103	00	00	00	9112	12/25	03-DEC-25	290
0215	01	103	00	00	00	9114	12/25	03-DEC-25	90
0215	01	103	00	00	00	11634	12/25	03-DEC-25	150
0215	01	103	00	00	00	11636	12/25	03-DEC-25	150
0215	01	103	00	00	00	11637	12/25	03-DEC-25	150
0215	01	103	00	00	00	11646	12/25	03-DEC-25	150
0215	01	103	00	00	00	11650	12/25	03-DEC-25	150
0215	01	103	00	00	00	11662	12/25	03-DEC-25	150
0215	01	103	00	00	00	11663	12/25	03-DEC-25	150
0215	01	103	00	00	00	11664	12/25	03-DEC-25	1,050
0215	01	103	00	00	00	11666	12/25	03-DEC-25	450
0215	01	103	00	00	00	11675	12/25	03-DEC-25	750
0215	01	103	00	00	00	2957	12/25	05-DEC-25	2,376
0215	01	103	00	00	00	2958	12/25	05-DEC-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	4503	12/25	05-DEC-25	150
0215	01	103	00	00	00	6986	12/25	05-DEC-25	300
0215	01	103	00	00	00	6994	12/25	05-DEC-25	450
0215	01	103	00	00	00	7002	12/25	05-DEC-25	450
0215	01	103	00	00	00	7008	12/25	05-DEC-25	150
0215	01	103	00	00	00	8272	12/25	05-DEC-25	180
0215	01	103	00	00	00	8273	12/25	05-DEC-25	250
0215	01	103	00	00	00	8274	12/25	05-DEC-25	90
0215	01	103	00	00	00	8275	12/25	05-DEC-25	250
						TOTAL	0215		2,49,297
0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	8271	12/25	05-DEC-25	500
0217	60	800	00	02	00	8554	12/25	12-DEC-25	930
0217	60	800	00	02	00	8508	12/25	11-DEC-25	100
						TOTAL	0217		1,530
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	1693	12/25	02-DEC-25	12,600
0230	00	102	00	00	00	8211	12/25	02-DEC-25	100
0230	00	102	00	00	00	8212	12/25	02-DEC-25	100
0230	00	102	00	00	00	8216	12/25	02-DEC-25	100
0230	00	102	00	00	00	8217	12/25	02-DEC-25	100
0230	00	102	00	00	00	8218	12/25	02-DEC-25	100
0230	00	102	00	00	00	8219	12/25	02-DEC-25	100
0230	00	102	00	00	00	8220	12/25	02-DEC-25	100
0230	00	102	00	00	00	8221	12/25	02-DEC-25	100
0230	00	102	00	00	00	8223	12/25	02-DEC-25	100
0230	00	102	00	00	00	1698	12/25	03-DEC-25	11,400
0230	00	102	00	00	00	7150	12/25	12-DEC-25	200
0230	00	102	00	00	00	644	12/25	13-DEC-25	200
0230	00	102	00	00	00	1796	12/25	13-DEC-25	7,000
0230	00	102	00	00	00	1800	12/25	14-DEC-25	6,200
0230	00	102	00	00	00	1806	12/25	15-DEC-25	7,400
0230	00	102	00	00	00	1815	12/25	16-DEC-25	6,800
0230	00	102	00	00	00	1817	12/25	16-DEC-25	600
0230	00	102	00	00	00	3092	12/25	16-DEC-25	100

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	3093	12/25	16-DEC-25	100
0230	00	102	00	00	00	3094	12/25	16-DEC-25	100
0230	00	102	00	00	00	3095	12/25	16-DEC-25	100
0230	00	102	00	00	00	3096	12/25	16-DEC-25	100
0230	00	102	00	00	00	3097	12/25	16-DEC-25	100
0230	00	102	00	00	00	3098	12/25	16-DEC-25	100
0230	00	102	00	00	00	3099	12/25	16-DEC-25	100
0230	00	102	00	00	00	3112	12/25	16-DEC-25	100
0230	00	102	00	00	00	3121	12/25	16-DEC-25	200
0230	00	102	00	00	00	3122	12/25	16-DEC-25	100
0230	00	102	00	00	00	3123	12/25	16-DEC-25	100
0230	00	102	00	00	00	3124	12/25	16-DEC-25	500
0230	00	102	00	00	00	3125	12/25	16-DEC-25	500
0230	00	102	00	00	00	3142	12/25	16-DEC-25	800
0230	00	102	00	00	00	3181	12/25	17-DEC-25	3,200
0230	00	102	00	00	00	8244	12/25	03-DEC-25	500
0230	00	102	00	00	00	8245	12/25	03-DEC-25	100
0230	00	102	00	00	00	8246	12/25	03-DEC-25	200
0230	00	102	00	00	00	8247	12/25	03-DEC-25	200
0230	00	102	00	00	00	8257	12/25	03-DEC-25	200
0230	00	102	00	00	00	8258	12/25	03-DEC-25	200
0230	00	102	00	00	00	8259	12/25	03-DEC-25	200
0230	00	102	00	00	00	11635	12/25	03-DEC-25	150
0230	00	102	00	00	00	11652	12/25	03-DEC-25	700
0230	00	102	00	00	00	11653	12/25	03-DEC-25	200
0230	00	102	00	00	00	11654	12/25	03-DEC-25	200
0230	00	102	00	00	00	11655	12/25	03-DEC-25	800
0230	00	102	00	00	00	1716	12/25	04-DEC-25	12,800
0230	00	102	00	00	00	1722	12/25	05-DEC-25	10,800
0230	00	102	00	00	00	2972	12/25	05-DEC-25	1,400
0230	00	102	00	00	00	8277	12/25	05-DEC-25	200
0230	00	102	00	00	00	8279	12/25	05-DEC-25	100
0230	00	102	00	00	00	8280	12/25	05-DEC-25	100
0230	00	102	00	00	00	8281	12/25	05-DEC-25	100
0230	00	102	00	00	00	8282	12/25	05-DEC-25	100
0230	00	102	00	00	00	8283	12/25	05-DEC-25	100
0230	00	102	00	00	00	8284	12/25	05-DEC-25	100
0230	00	102	00	00	00	8341	12/25	05-DEC-25	100
0230	00	102	00	00	00	8342	12/25	05-DEC-25	100
0230	00	102	00	00	00	8343	12/25	05-DEC-25	100
0230	00	102	00	00	00	11713	12/25	05-DEC-25	200
0230	00	102	00	00	00	11717	12/25	05-DEC-25	700

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	11718	12/25	05-DEC-25	200
0230	00	102	00	00	00	1733	12/25	06-DEC-25	10,000
0230	00	102	00	00	00	1747	12/25	08-DEC-25	9,000
0230	00	102	00	00	00	8437	12/25	08-DEC-25	200
0230	00	102	00	00	00	8438	12/25	08-DEC-25	200
0230	00	102	00	00	00	8439	12/25	08-DEC-25	200
0230	00	102	00	00	00	1755	12/25	09-DEC-25	10,200
0230	00	102	00	00	00	1756	12/25	09-DEC-25	10,400
0230	00	102	00	00	00	1763	12/25	10-DEC-25	10,400
0230	00	102	00	00	00	1683	12/25	01-DEC-25	11,400
0230	00	102	00	00	00	2944	12/25	01-DEC-25	200
0230	00	102	00	00	00	2945	12/25	01-DEC-25	200
0230	00	102	00	00	00	11544	12/25	01-DEC-25	1,000
0230	00	102	00	00	00	11545	12/25	01-DEC-25	1,500
0230	00	102	00	00	00	3229	12/25	29-DEC-25	500
0230	00	102	00	00	00	3230	12/25	29-DEC-25	200
0230	00	102	00	00	00	3231	12/25	29-DEC-25	100
0230	00	102	00	00	00	3232	12/25	29-DEC-25	100
0230	00	102	00	00	00	3233	12/25	29-DEC-25	100
0230	00	102	00	00	00	4725	12/25	29-DEC-25	200
0230	00	102	00	00	00	7276	12/25	29-DEC-25	1,000
0230	00	102	00	00	00	7277	12/25	29-DEC-25	1,000
0230	00	102	00	00	00	7278	12/25	29-DEC-25	500
0230	00	102	00	00	00	1936	12/25	31-DEC-25	100
0230	00	102	00	00	00	1937	12/25	31-DEC-25	500
0230	00	102	00	00	00	1837	12/25	18-DEC-25	10,200
0230	00	102	00	00	00	1851	12/25	21-DEC-25	4,000
0230	00	102	00	00	00	1852	12/25	21-DEC-25	3,600
0230	00	102	00	00	00	1853	12/25	21-DEC-25	3,000
0230	00	102	00	00	00	1866	12/25	22-DEC-25	2,400
0230	00	102	00	00	00	1874	12/25	24-DEC-25	4,200
0230	00	102	00	00	00	1883	12/25	25-DEC-25	3,400
0230	00	102	00	00	00	1884	12/25	25-DEC-25	3,800
0230	00	102	00	00	00	1902	12/25	28-DEC-25	2,600
0230	00	102	00	00	00	1918	12/25	29-DEC-25	1,000
0230	00	102	00	00	00	3220	12/25	29-DEC-25	100
0230	00	102	00	00	00	3221	12/25	29-DEC-25	100
0230	00	102	00	00	00	3222	12/25	29-DEC-25	100
0230	00	102	00	00	00	3223	12/25	29-DEC-25	100
0230	00	102	00	00	00	3224	12/25	29-DEC-25	100
0230	00	102	00	00	00	3228	12/25	29-DEC-25	100
0230	00	102	00	00	00	3182	12/25	17-DEC-25	500

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0230 Labour and Employment									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	3183	12/25	17-DEC-25	720
0230	00	102	00	00	00	3200	12/25	17-DEC-25	200
0230	00	102	00	00	00	3201	12/25	17-DEC-25	100
0230	00	102	00	00	00	3202	12/25	17-DEC-25	100
0230	00	102	00	00	00	3203	12/25	17-DEC-25	100
0230	00	102	00	00	00	3204	12/25	17-DEC-25	100
0230	00	102	00	00	00	3205	12/25	17-DEC-25	100
0230	00	102	00	00	00	12132	12/25	17-DEC-25	200
0230	00	102	00	00	00	1836	12/25	18-DEC-25	5,800
0230	00	102	00	00	00	8449	12/25	10-DEC-25	200
0230	00	102	00	00	00	8450	12/25	10-DEC-25	200
0230	00	102	00	00	00	8467	12/25	10-DEC-25	400
0230	00	102	00	00	00	8471	12/25	10-DEC-25	100
0230	00	102	00	00	00	8473	12/25	10-DEC-25	100
0230	00	102	00	00	00	8476	12/25	10-DEC-25	100
0230	00	102	00	00	00	8477	12/25	10-DEC-25	100
0230	00	102	00	00	00	8478	12/25	10-DEC-25	100
0230	00	102	00	00	00	8285	12/25	05-DEC-25	100
0230	00	102	00	00	00	8286	12/25	05-DEC-25	100
0230	00	102	00	00	00	8287	12/25	05-DEC-25	100
0230	00	102	00	00	00	8288	12/25	05-DEC-25	100
0230	00	102	00	00	00	8289	12/25	05-DEC-25	100
0230	00	102	00	00	00	8290	12/25	05-DEC-25	100
0230	00	102	00	00	00	8291	12/25	05-DEC-25	100
0230	00	102	00	00	00	8292	12/25	05-DEC-25	100
0230	00	102	00	00	00	8294	12/25	05-DEC-25	100
0230	00	102	00	00	00	8308	12/25	05-DEC-25	200
0230	00	102	00	00	00	8338	12/25	05-DEC-25	100
0230	00	102	00	00	00	8339	12/25	05-DEC-25	100
0230	00	102	00	00	00	8479	12/25	10-DEC-25	100
0230	00	102	00	00	00	8480	12/25	10-DEC-25	100
0230	00	102	00	00	00	1777	12/25	11-DEC-25	8,400
0230	00	102	00	00	00	1778	12/25	11-DEC-25	200
0230	00	102	00	00	00	8500	12/25	11-DEC-25	200
0230	00	102	00	00	00	1785	12/25	12-DEC-25	6,200
0230	00	102	00	00	00	3075	12/25	12-DEC-25	200
						TOTAL	0230		2,24,370

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<u>0401</u> <u>Crop Husbandry</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0401	00	800	00	00	01	8530	12/25	12-DEC-25	100
TOTAL 0401									100
<u>0403</u> <u>Animal Husbandry</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	11629	12/25	02-DEC-25	300
0403	00	102	00	00	00	9026	12/25	02-DEC-25	80
0403	00	102	00	00	00	8991	12/25	01-DEC-25	80
0403	00	102	00	00	00	4465	12/25	05-DEC-25	130
0403	00	102	00	00	00	8981	12/25	01-DEC-25	110
0403	00	102	00	00	00	11739	12/25	05-DEC-25	1,200
0403	00	102	00	00	00	9041	12/25	02-DEC-25	120
0403	00	103	00	00	00	11631	12/25	02-DEC-25	20
0403	00	103	00	00	00	11740	12/25	05-DEC-25	110
0403	00	104	00	00	00	8992	12/25	01-DEC-25	70
0403	00	104	00	00	00	12053	12/25	13-DEC-25	25,000
0403	00	104	00	00	00	8984	12/25	01-DEC-25	70
0403	00	104	00	00	00	4466	12/25	05-DEC-25	100
0403	00	104	00	00	00	11742	12/25	05-DEC-25	230
0403	00	104	00	00	00	9028	12/25	02-DEC-25	30
0403	00	104	00	00	00	9044	12/25	02-DEC-25	60
0403	00	104	00	00	00	11633	12/25	02-DEC-25	30
0403	00	105	00	00	00	9042	12/25	02-DEC-25	50
0403	00	105	00	00	00	11630	12/25	02-DEC-25	50
0403	00	105	00	00	00	8983	12/25	01-DEC-25	40
0403	00	105	00	00	00	4468	12/25	05-DEC-25	700
0403	00	105	00	00	00	11741	12/25	05-DEC-25	300
0403	00	105	00	00	00	9027	12/25	02-DEC-25	60
0403	00	105	00	00	00	4467	12/25	05-DEC-25	200
0403	00	800	01	00	00	8982	12/25	01-DEC-25	580
0403	00	800	01	00	00	1786	12/25	12-DEC-25	86,217
0403	00	800	01	00	00	1764	12/25	10-DEC-25	34,038
0403	00	800	01	00	00	11743	12/25	05-DEC-25	960
0403	00	800	01	00	00	1728	12/25	05-DEC-25	17,799
0403	00	800	01	00	00	11632	12/25	02-DEC-25	100
0403	00	800	01	00	00	9043	12/25	02-DEC-25	40
0403	00	800	01	00	00	1916	12/25	29-DEC-25	51,637
0403	00	800	01	00	00	1858	12/25	21-DEC-25	55,566
0403	00	800	01	00	00	1811	12/25	16-DEC-25	6,000
0403	00	800	01	00	00	1809	12/25	16-DEC-25	16,803

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0403 Animal Husbandry									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	800	01	00	00	9029	12/25	02-DEC-25	80
0403	00	800	01	00	00	4401	12/25	02-DEC-25	375
0403	00	800	01	00	00	1689	12/25	02-DEC-25	57,828
0403	00	800	01	00	00	8993	12/25	01-DEC-25	60
						TOTAL	0403		3,57,223
0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	1686	12/25	01-DEC-25	400
0405	00	102	00	00	00	9168	12/25	05-DEC-25	6,000
0405	00	102	00	00	00	9167	12/25	05-DEC-25	12,000
0405	00	102	00	00	00	1694	12/25	02-DEC-25	300
0405	00	103	00	00	00	1735	12/25	06-DEC-25	600
0405	00	103	00	00	00	1721	12/25	04-DEC-25	300
0405	00	103	00	00	00	1717	12/25	04-DEC-25	300
0405	00	103	00	00	00	1736	12/25	06-DEC-25	300
0405	00	103	00	00	00	7061	12/25	10-DEC-25	6,350
0405	00	800	01	00	00	1690	12/25	02-DEC-25	2,400
0405	00	800	01	00	00	1691	12/25	02-DEC-25	4,500
0405	00	800	01	00	00	1692	12/25	02-DEC-25	1,800
0405	00	800	01	00	00	1855	12/25	21-DEC-25	3,000
0405	00	800	01	00	00	1856	12/25	21-DEC-25	6,000
0405	00	800	01	00	00	1857	12/25	21-DEC-25	4,500
0405	00	800	01	00	00	1867	12/25	22-DEC-25	300
0405	00	800	01	00	00	1868	12/25	22-DEC-25	300
0405	00	800	01	00	00	1869	12/25	23-DEC-25	600
0405	00	800	01	00	00	1870	12/25	23-DEC-25	900
0405	00	800	01	00	00	1871	12/25	23-DEC-25	3,000
0405	00	800	01	00	00	1872	12/25	23-DEC-25	6,000
0405	00	800	01	00	00	1822	12/25	17-DEC-25	3,900
0405	00	800	01	00	00	1823	12/25	17-DEC-25	600
0405	00	800	01	00	00	1824	12/25	17-DEC-25	3,300
0405	00	800	01	00	00	1825	12/25	17-DEC-25	1,800
0405	00	800	01	00	00	1826	12/25	17-DEC-25	3,000
0405	00	800	01	00	00	1833	12/25	18-DEC-25	4,500
0405	00	800	01	00	00	1834	12/25	18-DEC-25	2,700
0405	00	800	01	00	00	1875	12/25	24-DEC-25	1,000
0405	00	800	01	00	00	1876	12/25	24-DEC-25	1,800
0405	00	800	01	00	00	1877	12/25	24-DEC-25	4,500
0405	00	800	01	00	00	1878	12/25	24-DEC-25	3,000

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	1885	12/25	25-DEC-25	1,200
0405	00	800	01	00	00	1887	12/25	25-DEC-25	4,800
0405	00	800	01	00	00	1888	12/25	25-DEC-25	1,800
0405	00	800	01	00	00	1892	12/25	26-DEC-25	4,500
0405	00	800	01	00	00	1893	12/25	26-DEC-25	4,500
0405	00	800	01	00	00	1895	12/25	27-DEC-25	2,100
0405	00	800	01	00	00	1896	12/25	27-DEC-25	3,300
0405	00	800	01	00	00	1897	12/25	27-DEC-25	3,900
0405	00	800	01	00	00	1903	12/25	28-DEC-25	500
0405	00	800	01	00	00	1904	12/25	28-DEC-25	200
0405	00	800	01	00	00	1906	12/25	28-DEC-25	6,600
0405	00	800	01	00	00	1907	12/25	28-DEC-25	2,400
0405	00	800	01	00	00	1908	12/25	28-DEC-25	4,500
0405	00	800	01	00	00	1909	12/25	28-DEC-25	1,200
0405	00	800	01	00	00	1920	12/25	30-DEC-25	900
0405	00	800	01	00	00	1922	12/25	30-DEC-25	5,100
0405	00	800	01	00	00	1923	12/25	30-DEC-25	600
0405	00	800	01	00	00	1924	12/25	30-DEC-25	2,400
0405	00	800	01	00	00	1925	12/25	30-DEC-25	1,500
0405	00	800	01	00	00	1928	12/25	31-DEC-25	600
0405	00	800	01	00	00	1929	12/25	31-DEC-25	600
0405	00	800	01	00	00	1930	12/25	31-DEC-25	6,000
0405	00	800	01	00	00	1931	12/25	31-DEC-25	1,800
0405	00	800	01	00	00	1932	12/25	31-DEC-25	3,600
0405	00	800	01	00	00	1933	12/25	31-DEC-25	3,600
0405	00	800	01	00	00	4400	12/25	02-DEC-25	450
0405	00	800	01	00	00	1699	12/25	03-DEC-25	3,900
0405	00	800	01	00	00	1700	12/25	03-DEC-25	1,500
0405	00	800	01	00	00	1701	12/25	03-DEC-25	4,200
0405	00	800	01	00	00	1711	12/25	04-DEC-25	900
0405	00	800	01	00	00	1712	12/25	04-DEC-25	1,500
0405	00	800	01	00	00	1713	12/25	04-DEC-25	5,700
0405	00	800	01	00	00	1723	12/25	05-DEC-25	600
0405	00	800	01	00	00	1771	12/25	10-DEC-25	800
0405	00	800	01	00	00	1772	12/25	10-DEC-25	2,200
0405	00	800	01	00	00	1773	12/25	11-DEC-25	600
0405	00	800	01	00	00	1774	12/25	11-DEC-25	5,400
0405	00	800	01	00	00	1775	12/25	11-DEC-25	1,500
0405	00	800	01	00	00	1783	12/25	12-DEC-25	4,200
0405	00	800	01	00	00	1784	12/25	12-DEC-25	3,000
0405	00	800	01	00	00	1789	12/25	13-DEC-25	600
0405	00	800	01	00	00	1793	12/25	13-DEC-25	6,000

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0405 Fisheries									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	800	01	00	00	1794	12/25	13-DEC-25	1,800
0405	00	800	01	00	00	1795	12/25	13-DEC-25	3,600
0405	00	800	01	00	00	1801	12/25	14-DEC-25	8,100
0405	00	800	01	00	00	1802	12/25	14-DEC-25	2,400
0405	00	800	01	00	00	1803	12/25	14-DEC-25	3,600
0405	00	800	01	00	00	1810	12/25	16-DEC-25	2,100
0405	00	800	01	00	00	1812	12/25	16-DEC-25	3,600
0405	00	800	01	00	00	1724	12/25	05-DEC-25	3,000
0405	00	800	01	00	00	1725	12/25	05-DEC-25	3,900
0405	00	800	01	00	00	1726	12/25	05-DEC-25	4,200
0405	00	800	01	00	00	1729	12/25	05-DEC-25	600
0405	00	800	01	00	00	1730	12/25	06-DEC-25	2,100
0405	00	800	01	00	00	1731	12/25	06-DEC-25	7,500
0405	00	800	01	00	00	1732	12/25	06-DEC-25	6,600
0405	00	800	01	00	00	1737	12/25	07-DEC-25	4,200
0405	00	800	01	00	00	1738	12/25	07-DEC-25	300
0405	00	800	01	00	00	1739	12/25	07-DEC-25	3,000
0405	00	800	01	00	00	1740	12/25	07-DEC-25	1,200
0405	00	800	01	00	00	1741	12/25	07-DEC-25	3,600
0405	00	800	01	00	00	1742	12/25	07-DEC-25	6,000
0405	00	800	01	00	00	1750	12/25	09-DEC-25	2,400
0405	00	800	01	00	00	1751	12/25	09-DEC-25	1,500
0405	00	800	01	00	00	1752	12/25	09-DEC-25	5,100
0405	00	800	01	00	00	1753	12/25	09-DEC-25	3,000
0405	00	800	01	00	00	1759	12/25	10-DEC-25	300
0405	00	800	01	00	00	1760	12/25	10-DEC-25	300
0405	00	800	01	00	00	1761	12/25	10-DEC-25	300
0405	00	800	01	00	00	1762	12/25	10-DEC-25	300
0405	00	800	01	00	00	1765	12/25	10-DEC-25	600
0405	00	800	01	00	00	1766	12/25	10-DEC-25	400
0405	00	800	01	00	00	1767	12/25	10-DEC-25	1,800
0405	00	800	01	00	00	1768	12/25	10-DEC-25	5,700
0405	00	800	01	00	00	1769	12/25	10-DEC-25	5,400
0405	00	800	01	00	00	1840	12/25	19-DEC-25	2,100
0405	00	800	01	00	00	1841	12/25	19-DEC-25	4,200
0405	00	800	01	00	00	1842	12/25	19-DEC-25	3,000
0405	00	800	01	00	00	1846	12/25	20-DEC-25	1,800
0405	00	800	01	00	00	1847	12/25	20-DEC-25	5,400
0405	00	800	01	00	00	1848	12/25	20-DEC-25	2,400
0405	00	800	01	00	00	1854	12/25	21-DEC-25	600
						TOTAL	0405		3,19,200

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0406 Forestry and Wild Life									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	9266	12/25	08-DEC-25	1,48,955
0406	01	101	03	00	00	11767	12/25	06-DEC-25	1,500
0406	01	101	03	00	00	4491	12/25	05-DEC-25	1,47,450
0406	01	101	03	00	00	4490	12/25	05-DEC-25	33,150
0406	01	101	03	00	00	1714	12/25	04-DEC-25	1,400
0406	01	101	03	00	00	1703	12/25	03-DEC-25	54,233
0406	01	101	03	00	00	1702	12/25	03-DEC-25	1,53,106
0406	01	101	03	00	00	1697	12/25	03-DEC-25	66,537
0406	01	101	03	00	00	1696	12/25	03-DEC-25	1,53,037
0406	01	101	03	00	00	1804	12/25	14-DEC-25	400
0406	01	101	03	00	00	1688	12/25	02-DEC-25	70,790
0406	01	101	03	00	00	1687	12/25	02-DEC-25	1,51,197
0406	01	101	03	00	00	1921	12/25	30-DEC-25	210
0406	01	101	03	00	00	1910	12/25	28-DEC-25	1,57,068
0406	01	101	03	00	00	1889	12/25	25-DEC-25	1,52,020
0406	01	101	03	00	00	1861	12/25	21-DEC-25	1,50,990
0406	01	101	03	00	00	1844	12/25	19-DEC-25	25
0406	01	101	03	00	00	1843	12/25	19-DEC-25	25
0406	01	101	03	00	00	1835	12/25	18-DEC-25	100
0406	01	101	03	00	00	1807	12/25	15-DEC-25	1,50,494
0406	01	101	03	00	00	1805	12/25	14-DEC-25	1,50,587
0406	01	101	03	00	00	1787	12/25	12-DEC-25	1,51,787
0406	01	101	03	00	00	1782	12/25	12-DEC-25	1,750
0406	01	101	03	00	00	1780	12/25	12-DEC-25	280
0406	01	101	03	00	00	11866	12/25	08-DEC-25	1,77,748
0406	01	101	03	00	00	11865	12/25	08-DEC-25	1,77,736
0406	01	101	03	00	00	11864	12/25	08-DEC-25	1,77,746
0406	01	101	03	00	00	9267	12/25	08-DEC-25	1,48,955
0406	01	101	04	00	00	8593	12/25	31-DEC-25	10,000
0406	01	101	04	00	00	11768	12/25	06-DEC-25	200
0406	01	101	04	00	00	11799	12/25	08-DEC-25	4,800
0406	01	101	04	00	00	12060	12/25	13-DEC-25	27,200
0406	01	101	04	00	00	11712	12/25	05-DEC-25	2,100
0406	01	101	04	00	00	7283	12/25	29-DEC-25	12,000
0406	01	101	04	00	00	11908	12/25	10-DEC-25	1,500
0406	01	101	04	00	00	11911	12/25	10-DEC-25	720
0406	01	101	04	00	00	11956	12/25	11-DEC-25	28,000
0406	01	101	04	00	00	12137	12/25	17-DEC-25	3,840
0406	01	101	04	00	00	12093	12/25	16-DEC-25	16,000
0406	01	101	04	00	00	12058	12/25	13-DEC-25	3,600
0406	01	101	04	00	00	12029	12/25	12-DEC-25	3,000
0406	01	101	04	00	00	12028	12/25	12-DEC-25	1,000

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0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	04	00	00	12144	12/25	31-DEC-25	68,386
0406	01	101	04	00	00	11784	12/25	06-DEC-25	8,700
0406	01	101	04	00	00	11674	12/25	03-DEC-25	9,000
0406	01	101	04	00	00	11982	12/25	11-DEC-25	13,500
0406	01	101	04	00	00	11972	12/25	11-DEC-25	5,000
0406	01	101	04	00	00	11965	12/25	11-DEC-25	4,000
0406	01	800	02	00	00	8235	12/25	02-DEC-25	1,330
0406	01	800	04	00	00	1886	12/25	25-DEC-25	245
0406	01	800	04	00	00	11693	12/25	05-DEC-25	50
0406	01	800	04	00	00	11567	12/25	01-DEC-25	50
0406	01	800	04	00	00	7213	12/25	16-DEC-25	50
0406	01	800	04	00	00	12032	12/25	12-DEC-25	50
0406	01	800	06	00	00	11688	12/25	05-DEC-25	5,080
						TOTAL	0406		28,08,677
0408	Food Storage and Warehousing								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0408	00	101	00	00	00	11781	12/25	06-DEC-25	100
						TOTAL	0408		100
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	11861	12/25	08-DEC-25	500
						TOTAL	0425		500
0515	Other Rural Development Programmes								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	1062	12/25	29-DEC-25	50
0515	00	800	00	00	00	7280	12/25	29-DEC-25	100
0515	00	800	00	00	00	1063	12/25	31-DEC-25	50
0515	00	800	00	00	00	1064	12/25	31-DEC-25	50
0515	00	800	00	00	00	12151	12/25	31-DEC-25	100
0515	00	800	00	00	00	12154	12/25	31-DEC-25	100
0515	00	800	00	00	00	12155	12/25	31-DEC-25	100
0515	00	800	00	00	00	1032	12/25	12-DEC-25	50
0515	00	800	00	00	00	1033	12/25	12-DEC-25	100
0515	00	800	00	00	00	1034	12/25	12-DEC-25	50
0515	00	800	00	00	00	7136	12/25	12-DEC-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	7137	12/25	12-DEC-25	100
0515	00	800	00	00	00	7156	12/25	12-DEC-25	100
0515	00	800	00	00	00	12004	12/25	12-DEC-25	100
0515	00	800	00	00	00	12007	12/25	12-DEC-25	100
0515	00	800	00	00	00	12015	12/25	12-DEC-25	100
0515	00	800	00	00	00	12018	12/25	12-DEC-25	100
0515	00	800	00	00	00	12020	12/25	12-DEC-25	100
0515	00	800	00	00	00	12027	12/25	12-DEC-25	100
0515	00	800	00	00	00	12034	12/25	12-DEC-25	100
0515	00	800	00	00	00	1035	12/25	13-DEC-25	50
0515	00	800	00	00	00	1036	12/25	13-DEC-25	100
0515	00	800	00	00	00	1037	12/25	13-DEC-25	100
0515	00	800	00	00	00	1038	12/25	13-DEC-25	100
0515	00	800	00	00	00	1039	12/25	13-DEC-25	100
0515	00	800	00	00	00	1040	12/25	13-DEC-25	100
0515	00	800	00	00	00	1041	12/25	13-DEC-25	100
0515	00	800	00	00	00	7200	12/25	13-DEC-25	100
0515	00	800	00	00	00	12039	12/25	13-DEC-25	100
0515	00	800	00	00	00	12046	12/25	13-DEC-25	100
0515	00	800	00	00	00	12057	12/25	13-DEC-25	100
0515	00	800	00	00	00	358	12/25	16-DEC-25	100
0515	00	800	00	00	00	647	12/25	16-DEC-25	50
0515	00	800	00	00	00	1042	12/25	16-DEC-25	50
0515	00	800	00	00	00	1043	12/25	16-DEC-25	50
0515	00	800	00	00	00	1044	12/25	16-DEC-25	50
0515	00	800	00	00	00	1045	12/25	16-DEC-25	50
0515	00	800	00	00	00	1046	12/25	16-DEC-25	50
0515	00	800	00	00	00	7201	12/25	16-DEC-25	100
0515	00	800	00	00	00	12067	12/25	16-DEC-25	100
0515	00	800	00	00	00	12072	12/25	16-DEC-25	100
0515	00	800	00	00	00	12077	12/25	16-DEC-25	100
0515	00	800	00	00	00	12081	12/25	16-DEC-25	100
0515	00	800	00	00	00	12083	12/25	16-DEC-25	100
0515	00	800	00	00	00	359	12/25	17-DEC-25	100
0515	00	800	00	00	00	1048	12/25	17-DEC-25	50
0515	00	800	00	00	00	1049	12/25	17-DEC-25	100
0515	00	800	00	00	00	1050	12/25	17-DEC-25	50
0515	00	800	00	00	00	1051	12/25	17-DEC-25	100
0515	00	800	00	00	00	1052	12/25	17-DEC-25	50
0515	00	800	00	00	00	1053	12/25	17-DEC-25	100
0515	00	800	00	00	00	1054	12/25	17-DEC-25	50
0515	00	800	00	00	00	1057	12/25	17-DEC-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	7236	12/25	17-DEC-25	100
0515	00	800	00	00	00	7237	12/25	17-DEC-25	100
0515	00	800	00	00	00	7238	12/25	17-DEC-25	100
0515	00	800	00	00	00	7239	12/25	17-DEC-25	100
0515	00	800	00	00	00	12105	12/25	17-DEC-25	100
0515	00	800	00	00	00	12106	12/25	17-DEC-25	100
0515	00	800	00	00	00	12107	12/25	17-DEC-25	100
0515	00	800	00	00	00	12108	12/25	17-DEC-25	100
0515	00	800	00	00	00	12109	12/25	17-DEC-25	100
0515	00	800	00	00	00	12110	12/25	17-DEC-25	100
0515	00	800	00	00	00	12111	12/25	17-DEC-25	100
0515	00	800	00	00	00	12112	12/25	17-DEC-25	100
0515	00	800	00	00	00	12116	12/25	17-DEC-25	100
0515	00	800	00	00	00	12134	12/25	17-DEC-25	50
0515	00	800	00	00	00	1058	12/25	29-DEC-25	50
0515	00	800	00	00	00	1059	12/25	29-DEC-25	50
0515	00	800	00	00	00	1060	12/25	29-DEC-25	50
0515	00	800	00	00	00	1061	12/25	29-DEC-25	50
0515	00	800	00	00	00	1004	12/25	11-DEC-25	50
0515	00	800	00	00	00	1005	12/25	11-DEC-25	50
0515	00	800	00	00	00	1006	12/25	11-DEC-25	50
0515	00	800	00	00	00	1007	12/25	11-DEC-25	50
0515	00	800	00	00	00	1008	12/25	11-DEC-25	100
0515	00	800	00	00	00	1009	12/25	11-DEC-25	50
0515	00	800	00	00	00	1010	12/25	11-DEC-25	50
0515	00	800	00	00	00	1011	12/25	11-DEC-25	50
0515	00	800	00	00	00	1012	12/25	11-DEC-25	50
0515	00	800	00	00	00	1013	12/25	11-DEC-25	50
0515	00	800	00	00	00	1014	12/25	11-DEC-25	50
0515	00	800	00	00	00	1015	12/25	11-DEC-25	50
0515	00	800	00	00	00	1016	12/25	11-DEC-25	100
0515	00	800	00	00	00	1017	12/25	11-DEC-25	50
0515	00	800	00	00	00	1019	12/25	11-DEC-25	100
0515	00	800	00	00	00	1020	12/25	11-DEC-25	100
0515	00	800	00	00	00	1021	12/25	11-DEC-25	100
0515	00	800	00	00	00	1022	12/25	11-DEC-25	50
0515	00	800	00	00	00	1023	12/25	11-DEC-25	100
0515	00	800	00	00	00	1024	12/25	11-DEC-25	50
0515	00	800	00	00	00	1025	12/25	11-DEC-25	50
0515	00	800	00	00	00	7118	12/25	11-DEC-25	50
0515	00	800	00	00	00	7119	12/25	11-DEC-25	100
0515	00	800	00	00	00	7120	12/25	11-DEC-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	7121	12/25	11-DEC-25	100
0515	00	800	00	00	00	7122	12/25	11-DEC-25	100
0515	00	800	00	00	00	11940	12/25	11-DEC-25	100
0515	00	800	00	00	00	11941	12/25	11-DEC-25	150
0515	00	800	00	00	00	11942	12/25	11-DEC-25	100
0515	00	800	00	00	00	11957	12/25	11-DEC-25	100
0515	00	800	00	00	00	11961	12/25	11-DEC-25	100
0515	00	800	00	00	00	11962	12/25	11-DEC-25	100
0515	00	800	00	00	00	11963	12/25	11-DEC-25	100
0515	00	800	00	00	00	992	12/25	08-DEC-25	100
0515	00	800	00	00	00	993	12/25	08-DEC-25	50
0515	00	800	00	00	00	994	12/25	08-DEC-25	50
0515	00	800	00	00	00	995	12/25	08-DEC-25	50
0515	00	800	00	00	00	996	12/25	08-DEC-25	100
0515	00	800	00	00	00	997	12/25	08-DEC-25	50
0515	00	800	00	00	00	11796	12/25	08-DEC-25	100
0515	00	800	00	00	00	11797	12/25	08-DEC-25	100
0515	00	800	00	00	00	11798	12/25	08-DEC-25	100
0515	00	800	00	00	00	11800	12/25	08-DEC-25	100
0515	00	800	00	00	00	11801	12/25	08-DEC-25	100
0515	00	800	00	00	00	11828	12/25	08-DEC-25	100
0515	00	800	00	00	00	11829	12/25	08-DEC-25	100
0515	00	800	00	00	00	11830	12/25	08-DEC-25	100
0515	00	800	00	00	00	11860	12/25	08-DEC-25	100
0515	00	800	00	00	00	999	12/25	10-DEC-25	100
0515	00	800	00	00	00	1000	12/25	10-DEC-25	100
0515	00	800	00	00	00	1001	12/25	10-DEC-25	100
0515	00	800	00	00	00	1002	12/25	10-DEC-25	100
0515	00	800	00	00	00	11966	12/25	11-DEC-25	100
0515	00	800	00	00	00	11979	12/25	11-DEC-25	100
0515	00	800	00	00	00	1055	12/25	17-DEC-25	100
0515	00	800	00	00	00	1056	12/25	17-DEC-25	100
0515	00	800	00	00	00	11980	12/25	11-DEC-25	100
0515	00	800	00	00	00	11981	12/25	11-DEC-25	100
0515	00	800	00	00	00	1026	12/25	12-DEC-25	50
0515	00	800	00	00	00	1027	12/25	12-DEC-25	50
0515	00	800	00	00	00	1028	12/25	12-DEC-25	100
0515	00	800	00	00	00	1029	12/25	12-DEC-25	50
0515	00	800	00	00	00	1030	12/25	12-DEC-25	100
0515	00	800	00	00	00	1031	12/25	12-DEC-25	50
0515	00	800	00	00	00	352	12/25	01-DEC-25	100
0515	00	800	00	00	00	964	12/25	01-DEC-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	965	12/25	01-DEC-25	50
0515	00	800	00	00	00	966	12/25	01-DEC-25	100
0515	00	800	00	00	00	967	12/25	01-DEC-25	100
0515	00	800	00	00	00	968	12/25	01-DEC-25	100
0515	00	800	00	00	00	970	12/25	01-DEC-25	50
0515	00	800	00	00	00	11535	12/25	01-DEC-25	100
0515	00	800	00	00	00	11540	12/25	01-DEC-25	100
0515	00	800	00	00	00	11553	12/25	01-DEC-25	100
0515	00	800	00	00	00	11558	12/25	01-DEC-25	100
0515	00	800	00	00	00	11559	12/25	01-DEC-25	100
0515	00	800	00	00	00	11574	12/25	01-DEC-25	100
0515	00	800	00	00	00	11575	12/25	01-DEC-25	100
0515	00	800	00	00	00	11576	12/25	01-DEC-25	100
0515	00	800	00	00	00	11577	12/25	01-DEC-25	100
0515	00	800	00	00	00	971	12/25	02-DEC-25	50
0515	00	800	00	00	00	972	12/25	02-DEC-25	50
0515	00	800	00	00	00	973	12/25	02-DEC-25	50
0515	00	800	00	00	00	974	12/25	02-DEC-25	50
0515	00	800	00	00	00	6878	12/25	02-DEC-25	100
0515	00	800	00	00	00	6879	12/25	02-DEC-25	100
0515	00	800	00	00	00	11601	12/25	02-DEC-25	100
0515	00	800	00	00	00	11602	12/25	02-DEC-25	100
0515	00	800	00	00	00	11605	12/25	02-DEC-25	50
0515	00	800	00	00	00	11619	12/25	02-DEC-25	100
0515	00	800	00	00	00	353	12/25	03-DEC-25	100
0515	00	800	00	00	00	975	12/25	03-DEC-25	100
0515	00	800	00	00	00	976	12/25	03-DEC-25	100
0515	00	800	00	00	00	977	12/25	03-DEC-25	100
0515	00	800	00	00	00	978	12/25	03-DEC-25	100
0515	00	800	00	00	00	979	12/25	03-DEC-25	100
0515	00	800	00	00	00	980	12/25	03-DEC-25	100
0515	00	800	00	00	00	6951	12/25	03-DEC-25	100
0515	00	800	00	00	00	6952	12/25	03-DEC-25	100
0515	00	800	00	00	00	6960	12/25	03-DEC-25	100
0515	00	800	00	00	00	11641	12/25	03-DEC-25	100
0515	00	800	00	00	00	11642	12/25	03-DEC-25	100
0515	00	800	00	00	00	11643	12/25	03-DEC-25	100
0515	00	800	00	00	00	11644	12/25	03-DEC-25	100
0515	00	800	00	00	00	11647	12/25	03-DEC-25	100
0515	00	800	00	00	00	11648	12/25	03-DEC-25	100
0515	00	800	00	00	00	11649	12/25	03-DEC-25	100
0515	00	800	00	00	00	11657	12/25	03-DEC-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	981	12/25	05-DEC-25	50
0515	00	800	00	00	00	982	12/25	05-DEC-25	100
0515	00	800	00	00	00	983	12/25	05-DEC-25	50
0515	00	800	00	00	00	11686	12/25	05-DEC-25	100
0515	00	800	00	00	00	984	12/25	06-DEC-25	100
0515	00	800	00	00	00	985	12/25	06-DEC-25	100
0515	00	800	00	00	00	986	12/25	06-DEC-25	100
0515	00	800	00	00	00	987	12/25	06-DEC-25	100
0515	00	800	00	00	00	11761	12/25	06-DEC-25	50
0515	00	800	00	00	00	11762	12/25	06-DEC-25	50
0515	00	800	00	00	00	11763	12/25	06-DEC-25	50
0515	00	800	00	00	00	11772	12/25	06-DEC-25	100
0515	00	800	00	00	00	988	12/25	08-DEC-25	50
0515	00	800	00	00	00	990	12/25	08-DEC-25	50
0515	00	800	00	00	00	991	12/25	08-DEC-25	50
0515	00	800	00	00	00	1003	12/25	10-DEC-25	50
0515	00	800	00	00	00	7059	12/25	10-DEC-25	100
0515	00	800	00	00	00	7098	12/25	10-DEC-25	100
0515	00	800	00	00	00	11887	12/25	10-DEC-25	100
0515	00	800	00	00	00	11920	12/25	10-DEC-25	100
						TOTAL	0515		16,850
<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10384	12/25	02-DEC-25	5,243
0801	01	800	01	00	00	10385	12/25	02-DEC-25	268
0801	01	800	01	00	00	10386	12/25	02-DEC-25	388
0801	01	800	01	00	00	10387	12/25	02-DEC-25	332
0801	01	800	01	00	00	10388	12/25	02-DEC-25	339
0801	01	800	01	00	00	10389	12/25	02-DEC-25	1,243
0801	01	800	01	00	00	10390	12/25	02-DEC-25	160
0801	01	800	01	00	00	10391	12/25	02-DEC-25	257
0801	01	800	01	00	00	10392	12/25	02-DEC-25	525
0801	01	800	01	00	00	10393	12/25	02-DEC-25	306
0801	01	800	01	00	00	10394	12/25	02-DEC-25	2,702
0801	01	800	01	00	00	10395	12/25	02-DEC-25	1,024
0801	01	800	01	00	00	10396	12/25	02-DEC-25	1,542
0801	01	800	01	00	00	10397	12/25	02-DEC-25	877
0801	01	800	01	00	00	10398	12/25	02-DEC-25	751
0801	01	800	01	00	00	10399	12/25	02-DEC-25	1,126

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10400	12/25	02-DEC-25	500
0801	01	800	01	00	00	10431	12/25	02-DEC-25	1,161
0801	01	800	01	00	00	10432	12/25	02-DEC-25	511
0801	01	800	01	00	00	10433	12/25	02-DEC-25	535
0801	01	800	01	00	00	10434	12/25	02-DEC-25	435
0801	01	800	01	00	00	10435	12/25	02-DEC-25	793
0801	01	800	01	00	00	10436	12/25	02-DEC-25	608
0801	01	800	01	00	00	10437	12/25	02-DEC-25	210
0801	01	800	01	00	00	10438	12/25	02-DEC-25	509
0801	01	800	01	00	00	9336	12/25	10-DEC-25	1,271
0801	01	800	01	00	00	9337	12/25	10-DEC-25	240
0801	01	800	01	00	00	9338	12/25	10-DEC-25	594
0801	01	800	01	00	00	9339	12/25	10-DEC-25	458
0801	01	800	01	00	00	9340	12/25	10-DEC-25	1,852
0801	01	800	01	00	00	9341	12/25	10-DEC-25	2,661
0801	01	800	01	00	00	9342	12/25	10-DEC-25	200
0801	01	800	01	00	00	9343	12/25	10-DEC-25	234
0801	01	800	01	00	00	9344	12/25	10-DEC-25	50
0801	01	800	01	00	00	9345	12/25	10-DEC-25	484
0801	01	800	01	00	00	9346	12/25	10-DEC-25	40
0801	01	800	01	00	00	9347	12/25	10-DEC-25	302
0801	01	800	01	00	00	9348	12/25	10-DEC-25	1,250
0801	01	800	01	00	00	9349	12/25	10-DEC-25	200
0801	01	800	01	00	00	9350	12/25	10-DEC-25	354
0801	01	800	01	00	00	9351	12/25	10-DEC-25	40
0801	01	800	01	00	00	9352	12/25	10-DEC-25	203
0801	01	800	01	00	00	10604	12/25	10-DEC-25	2,387
0801	01	800	01	00	00	10605	12/25	10-DEC-25	1,000
0801	01	800	01	00	00	10606	12/25	10-DEC-25	6,000
0801	01	800	01	00	00	10607	12/25	10-DEC-25	850
0801	01	800	01	00	00	10608	12/25	10-DEC-25	667
0801	01	800	01	00	00	10609	12/25	10-DEC-25	862
0801	01	800	01	00	00	10610	12/25	10-DEC-25	3,866
0801	01	800	01	00	00	10611	12/25	10-DEC-25	700
0801	01	800	01	00	00	10612	12/25	10-DEC-25	607
0801	01	800	01	00	00	9538	12/25	13-DEC-25	100
0801	01	800	01	00	00	9539	12/25	13-DEC-25	725
0801	01	800	01	00	00	9540	12/25	13-DEC-25	282
0801	01	800	01	00	00	9541	12/25	13-DEC-25	1,500
0801	01	800	01	00	00	9542	12/25	13-DEC-25	90
0801	01	800	01	00	00	9543	12/25	13-DEC-25	247
0801	01	800	01	00	00	9544	12/25	13-DEC-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	9545	12/25	13-DEC-25	90
0801	01	800	01	00	00	9546	12/25	13-DEC-25	199
0801	01	800	01	00	00	9547	12/25	13-DEC-25	301
0801	01	800	01	00	00	9548	12/25	13-DEC-25	3,757
0801	01	800	01	00	00	9549	12/25	13-DEC-25	452
0801	01	800	01	00	00	9550	12/25	13-DEC-25	667
0801	01	800	01	00	00	9551	12/25	13-DEC-25	674
0801	01	800	01	00	00	9552	12/25	13-DEC-25	865
0801	01	800	01	00	00	9553	12/25	13-DEC-25	744
0801	01	800	01	00	00	9554	12/25	13-DEC-25	203
0801	01	800	01	00	00	9555	12/25	13-DEC-25	1,537
0801	01	800	01	00	00	9556	12/25	13-DEC-25	50
0801	01	800	01	00	00	9557	12/25	13-DEC-25	388
0801	01	800	01	00	00	9558	12/25	13-DEC-25	80
0801	01	800	01	00	00	9559	12/25	13-DEC-25	264
0801	01	800	01	00	00	9560	12/25	13-DEC-25	50
0801	01	800	01	00	00	9561	12/25	13-DEC-25	1,001
0801	01	800	01	00	00	9562	12/25	13-DEC-25	200
0801	01	800	01	00	00	9563	12/25	13-DEC-25	2,914
0801	01	800	01	00	00	9564	12/25	13-DEC-25	619
0801	01	800	01	00	00	9565	12/25	13-DEC-25	771
0801	01	800	01	00	00	9566	12/25	13-DEC-25	820
0801	01	800	01	00	00	9567	12/25	13-DEC-25	985
0801	01	800	01	00	00	9568	12/25	13-DEC-25	273
0801	01	800	01	00	00	9569	12/25	13-DEC-25	2,858
0801	01	800	01	00	00	9570	12/25	13-DEC-25	295
0801	01	800	01	00	00	9571	12/25	13-DEC-25	215
0801	01	800	01	00	00	10401	12/25	02-DEC-25	278
0801	01	800	01	00	00	10402	12/25	02-DEC-25	199
0801	01	800	01	00	00	10403	12/25	02-DEC-25	458
0801	01	800	01	00	00	10404	12/25	02-DEC-25	302
0801	01	800	01	00	00	10405	12/25	02-DEC-25	505
0801	01	800	01	00	00	10406	12/25	02-DEC-25	40
0801	01	800	01	00	00	10407	12/25	02-DEC-25	480
0801	01	800	01	00	00	10408	12/25	02-DEC-25	460
0801	01	800	01	00	00	10409	12/25	02-DEC-25	237
0801	01	800	01	00	00	10410	12/25	02-DEC-25	2,937
0801	01	800	01	00	00	10411	12/25	02-DEC-25	1,828
0801	01	800	01	00	00	10412	12/25	02-DEC-25	337
0801	01	800	01	00	00	10413	12/25	02-DEC-25	40
0801	01	800	01	00	00	10414	12/25	02-DEC-25	392
0801	01	800	01	00	00	10415	12/25	02-DEC-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	10416	12/25	02-DEC-25	307
0801	01	800	01	00	00	10417	12/25	02-DEC-25	9,519
0801	01	800	01	00	00	10418	12/25	02-DEC-25	580
0801	01	800	01	00	00	10419	12/25	02-DEC-25	88
0801	01	800	01	00	00	10420	12/25	02-DEC-25	632
0801	01	800	01	00	00	10421	12/25	02-DEC-25	881
0801	01	800	01	00	00	10422	12/25	02-DEC-25	434
0801	01	800	01	00	00	10423	12/25	02-DEC-25	541
0801	01	800	01	00	00	10424	12/25	02-DEC-25	100
0801	01	800	01	00	00	10425	12/25	02-DEC-25	341
0801	01	800	01	00	00	10426	12/25	02-DEC-25	1,18,737
0801	01	800	01	00	00	10427	12/25	02-DEC-25	1,261
0801	01	800	01	00	00	10428	12/25	02-DEC-25	721
0801	01	800	01	00	00	10429	12/25	02-DEC-25	400
0801	01	800	01	00	00	10430	12/25	02-DEC-25	736
0801	01	800	01	00	00	1464	12/25	17-DEC-25	206
0801	01	800	01	00	00	1465	12/25	17-DEC-25	275
0801	01	800	01	00	00	1466	12/25	17-DEC-25	285
0801	01	800	01	00	00	1467	12/25	17-DEC-25	246
0801	01	800	01	00	00	1468	12/25	17-DEC-25	1,057
0801	01	800	01	00	00	1469	12/25	17-DEC-25	449
0801	01	800	01	00	00	1470	12/25	17-DEC-25	514
0801	01	800	01	00	00	1471	12/25	17-DEC-25	200
0801	01	800	01	00	00	1472	12/25	17-DEC-25	463
0801	01	800	01	00	00	1473	12/25	17-DEC-25	312
0801	01	800	01	00	00	1474	12/25	17-DEC-25	258
0801	01	800	01	00	00	1475	12/25	17-DEC-25	1,546
0801	01	800	01	00	00	1640	12/25	17-DEC-25	623
0801	01	800	01	00	00	1641	12/25	17-DEC-25	1,373
0801	01	800	01	00	00	1642	12/25	17-DEC-25	3,871
0801	01	800	01	00	00	1643	12/25	17-DEC-25	412
0801	01	800	01	00	00	1644	12/25	17-DEC-25	289
0801	01	800	01	00	00	1645	12/25	17-DEC-25	931
0801	01	800	01	00	00	1646	12/25	17-DEC-25	200
0801	01	800	01	00	00	1967	12/25	17-DEC-25	1,875
0801	01	800	01	00	00	1968	12/25	17-DEC-25	238
0801	01	800	01	00	00	1969	12/25	17-DEC-25	955
0801	01	800	01	00	00	1970	12/25	17-DEC-25	200
0801	01	800	01	00	00	1971	12/25	17-DEC-25	138
0801	01	800	01	00	00	1972	12/25	17-DEC-25	56
0801	01	800	01	00	00	1973	12/25	17-DEC-25	50
0801	01	800	01	00	00	1974	12/25	17-DEC-25	1,187

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1975	12/25	17-DEC-25	545
0801	01	800	01	00	00	1976	12/25	17-DEC-25	281
0801	01	800	01	00	00	1977	12/25	17-DEC-25	56
0801	01	800	01	00	00	1978	12/25	17-DEC-25	93
0801	01	800	01	00	00	1979	12/25	17-DEC-25	1,810
0801	01	800	01	00	00	1980	12/25	17-DEC-25	5,079
0801	01	800	01	00	00	1981	12/25	17-DEC-25	340
0801	01	800	01	00	00	10613	12/25	10-DEC-25	3,056
0801	01	800	01	00	00	10614	12/25	10-DEC-25	850
0801	01	800	01	00	00	307	12/25	11-DEC-25	50
0801	01	800	01	00	00	308	12/25	11-DEC-25	25
0801	01	800	01	00	00	309	12/25	11-DEC-25	5,300
0801	01	800	01	00	00	678	12/25	11-DEC-25	150
0801	01	800	01	00	00	679	12/25	11-DEC-25	250
0801	01	800	01	00	00	680	12/25	11-DEC-25	50
0801	01	800	01	00	00	681	12/25	11-DEC-25	20,500
0801	01	800	01	00	00	1084	12/25	11-DEC-25	500
0801	01	800	01	00	00	1085	12/25	11-DEC-25	496
0801	01	800	01	00	00	1086	12/25	11-DEC-25	850
0801	01	800	01	00	00	1140	12/25	11-DEC-25	50
0801	01	800	01	00	00	1377	12/25	11-DEC-25	584
0801	01	800	01	00	00	1378	12/25	11-DEC-25	307
0801	01	800	01	00	00	1379	12/25	11-DEC-25	972
0801	01	800	01	00	00	1380	12/25	11-DEC-25	789
0801	01	800	01	00	00	1635	12/25	11-DEC-25	570
0801	01	800	01	00	00	1913	12/25	11-DEC-25	235
0801	01	800	01	00	00	5907	12/25	11-DEC-25	2,49,834
0801	01	800	01	00	00	5908	12/25	11-DEC-25	33,611
0801	01	800	01	00	00	5909	12/25	11-DEC-25	3,428
0801	01	800	01	00	00	5910	12/25	11-DEC-25	2,950
0801	01	800	01	00	00	5911	12/25	11-DEC-25	2,034
0801	01	800	01	00	00	5912	12/25	11-DEC-25	2,305
0801	01	800	01	00	00	9128	12/25	11-DEC-25	770
0801	01	800	01	00	00	9129	12/25	11-DEC-25	2,330
0801	01	800	01	00	00	9130	12/25	11-DEC-25	506
0801	01	800	01	00	00	9131	12/25	11-DEC-25	658
0801	01	800	01	00	00	9537	12/25	13-DEC-25	555
0801	01	800	01	00	00	1096	12/25	31-DEC-25	5,457
0801	01	800	01	00	00	1097	12/25	31-DEC-25	200
0801	01	800	01	00	00	1160	12/25	31-DEC-25	799
0801	01	800	01	00	00	1161	12/25	31-DEC-25	220
0801	01	800	01	00	00	1162	12/25	31-DEC-25	1,083

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1163	12/25	31-DEC-25	50
0801	01	800	01	00	00	1164	12/25	31-DEC-25	50
0801	01	800	01	00	00	1165	12/25	31-DEC-25	486
0801	01	800	01	00	00	1166	12/25	31-DEC-25	247
0801	01	800	01	00	00	1167	12/25	31-DEC-25	178
0801	01	800	01	00	00	1168	12/25	31-DEC-25	446
0801	01	800	01	00	00	1169	12/25	31-DEC-25	200
0801	01	800	01	00	00	1170	12/25	31-DEC-25	1,004
0801	01	800	01	00	00	1171	12/25	31-DEC-25	561
0801	01	800	01	00	00	1172	12/25	31-DEC-25	251
0801	01	800	01	00	00	1173	12/25	31-DEC-25	377
0801	01	800	01	00	00	1174	12/25	31-DEC-25	1,569
0801	01	800	01	00	00	1209	12/25	31-DEC-25	296
0801	01	800	01	00	00	1210	12/25	31-DEC-25	377
0801	01	800	01	00	00	1211	12/25	31-DEC-25	244
0801	01	800	01	00	00	1212	12/25	31-DEC-25	428
0801	01	800	01	00	00	1213	12/25	31-DEC-25	411
0801	01	800	01	00	00	1214	12/25	31-DEC-25	370
0801	01	800	01	00	00	1215	12/25	31-DEC-25	200
0801	01	800	01	00	00	1216	12/25	31-DEC-25	1,189
0801	01	800	01	00	00	1217	12/25	31-DEC-25	285
0801	01	800	01	00	00	1218	12/25	31-DEC-25	391
0801	01	800	01	00	00	1219	12/25	31-DEC-25	713
0801	01	800	01	00	00	1220	12/25	31-DEC-25	1,320
0801	01	800	01	00	00	1476	12/25	31-DEC-25	258
0801	01	800	01	00	00	1477	12/25	31-DEC-25	4,805
0801	01	800	01	00	00	1478	12/25	31-DEC-25	435
0801	01	800	01	00	00	1479	12/25	31-DEC-25	292
0801	01	800	01	00	00	1480	12/25	31-DEC-25	538
0801	01	800	01	00	00	9572	12/25	13-DEC-25	113
0801	01	800	01	00	00	9573	12/25	13-DEC-25	397
0801	01	800	01	00	00	9574	12/25	13-DEC-25	227
0801	01	800	01	00	00	9575	12/25	13-DEC-25	504
0801	01	800	01	00	00	9576	12/25	13-DEC-25	400
0801	01	800	01	00	00	9577	12/25	13-DEC-25	1,320
0801	01	800	01	00	00	9578	12/25	13-DEC-25	1,180
0801	01	800	01	00	00	9579	12/25	13-DEC-25	907
0801	01	800	01	00	00	9580	12/25	13-DEC-25	1,193
0801	01	800	01	00	00	9581	12/25	13-DEC-25	323
0801	01	800	01	00	00	9582	12/25	13-DEC-25	200
0801	01	800	01	00	00	9583	12/25	13-DEC-25	298
0801	01	800	01	00	00	9584	12/25	13-DEC-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	9585	12/25	13-DEC-25	200
0801	01	800	01	00	00	9586	12/25	13-DEC-25	854
0801	01	800	01	00	00	9587	12/25	13-DEC-25	623
0801	01	800	01	00	00	9588	12/25	13-DEC-25	343
0801	01	800	01	00	00	9589	12/25	13-DEC-25	1,118
0801	01	800	01	00	00	9590	12/25	13-DEC-25	365
0801	01	800	01	00	00	9591	12/25	13-DEC-25	619
0801	01	800	01	00	00	1454	12/25	17-DEC-25	459
0801	01	800	01	00	00	1455	12/25	17-DEC-25	1,421
0801	01	800	01	00	00	1456	12/25	17-DEC-25	487
0801	01	800	01	00	00	1457	12/25	17-DEC-25	391
0801	01	800	01	00	00	1458	12/25	17-DEC-25	200
0801	01	800	01	00	00	1459	12/25	17-DEC-25	398
0801	01	800	01	00	00	1460	12/25	17-DEC-25	627
0801	01	800	01	00	00	1461	12/25	17-DEC-25	580
0801	01	800	01	00	00	1462	12/25	17-DEC-25	1,227
0801	01	800	01	00	00	1463	12/25	17-DEC-25	398
0801	01	800	01	00	00	1481	12/25	31-DEC-25	200
0801	01	800	01	00	00	1482	12/25	31-DEC-25	908
0801	01	800	01	00	00	1982	12/25	17-DEC-25	2,055
0801	01	800	01	00	00	1983	12/25	17-DEC-25	619
0801	01	800	01	00	00	1984	12/25	17-DEC-25	200
0801	01	800	01	00	00	1985	12/25	17-DEC-25	234
0801	01	800	01	00	00	1986	12/25	17-DEC-25	100
0801	01	800	01	00	00	1987	12/25	17-DEC-25	3,364
0801	01	800	01	00	00	1988	12/25	17-DEC-25	100
0801	01	800	01	00	00	1989	12/25	17-DEC-25	2,282
0801	01	800	01	00	00	1990	12/25	17-DEC-25	452
0801	01	800	01	00	00	1991	12/25	17-DEC-25	384
0801	01	800	01	00	00	1992	12/25	17-DEC-25	460
0801	01	800	01	00	00	9958	12/25	29-DEC-25	432
0801	01	800	01	00	00	9959	12/25	29-DEC-25	190
0801	01	800	01	00	00	9960	12/25	29-DEC-25	1,500
0801	01	800	01	00	00	9961	12/25	29-DEC-25	1,203
0801	01	800	01	00	00	9962	12/25	29-DEC-25	62
0801	01	800	01	00	00	9963	12/25	29-DEC-25	1,000
0801	01	800	01	00	00	9964	12/25	29-DEC-25	1,009
0801	01	800	01	00	00	9965	12/25	29-DEC-25	500
0801	01	800	01	00	00	9966	12/25	29-DEC-25	4,545
0801	01	800	01	00	00	9967	12/25	29-DEC-25	9,732
0801	01	800	01	00	00	9968	12/25	29-DEC-25	360
0801	01	800	01	00	00	9969	12/25	29-DEC-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	9970	12/25	29-DEC-25	936
0801	01	800	01	00	00	39	12/25	31-DEC-25	947
0801	01	800	01	00	00	76	12/25	31-DEC-25	536
0801	01	800	01	00	00	77	12/25	31-DEC-25	631
0801	01	800	01	00	00	78	12/25	31-DEC-25	241
0801	01	800	01	00	00	687	12/25	31-DEC-25	31,030
0801	01	800	01	00	00	688	12/25	31-DEC-25	250
0801	01	800	01	00	00	1068	12/25	03-DEC-25	22
0801	01	800	01	00	00	1128	12/25	03-DEC-25	309
0801	01	800	01	00	00	1129	12/25	03-DEC-25	500
0801	01	800	01	00	00	1130	12/25	03-DEC-25	420
0801	01	800	01	00	00	1131	12/25	03-DEC-25	456
0801	01	800	01	00	00	1183	12/25	03-DEC-25	604
0801	01	800	01	00	00	1184	12/25	03-DEC-25	507
0801	01	800	01	00	00	1185	12/25	03-DEC-25	200
0801	01	800	01	00	00	1186	12/25	03-DEC-25	350
0801	01	800	01	00	00	1187	12/25	03-DEC-25	1,784
0801	01	800	01	00	00	1188	12/25	03-DEC-25	1,240
0801	01	800	01	00	00	1189	12/25	03-DEC-25	400
0801	01	800	01	00	00	1190	12/25	03-DEC-25	647
0801	01	800	01	00	00	1191	12/25	03-DEC-25	711
0801	01	800	01	00	00	1192	12/25	03-DEC-25	292
0801	01	800	01	00	00	1193	12/25	03-DEC-25	465
0801	01	800	01	00	00	9156	12/25	11-DEC-25	183
0801	01	800	01	00	00	9157	12/25	11-DEC-25	3,000
0801	01	800	01	00	00	9158	12/25	11-DEC-25	1,600
0801	01	800	01	00	00	9159	12/25	11-DEC-25	561
0801	01	800	01	00	00	9160	12/25	11-DEC-25	484
0801	01	800	01	00	00	9161	12/25	11-DEC-25	230
0801	01	800	01	00	00	9162	12/25	11-DEC-25	553
0801	01	800	01	00	00	9163	12/25	11-DEC-25	243
0801	01	800	01	00	00	9164	12/25	11-DEC-25	298
0801	01	800	01	00	00	9165	12/25	11-DEC-25	528
0801	01	800	01	00	00	9166	12/25	11-DEC-25	394
0801	01	800	01	00	00	9167	12/25	11-DEC-25	415
0801	01	800	01	00	00	9168	12/25	11-DEC-25	732
0801	01	800	01	00	00	9169	12/25	11-DEC-25	336
0801	01	800	01	00	00	9170	12/25	11-DEC-25	593
0801	01	800	01	00	00	9171	12/25	11-DEC-25	404
0801	01	800	01	00	00	10439	12/25	02-DEC-25	759
0801	01	800	01	00	00	10440	12/25	02-DEC-25	1,320
0801	01	800	01	00	00	10441	12/25	02-DEC-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	10442	12/25	02-DEC-25	1,291
0801	01	800	01	00	00	24	12/25	03-DEC-25	914
0801	01	800	01	00	00	25	12/25	03-DEC-25	268
0801	01	800	01	00	00	56	12/25	03-DEC-25	404
0801	01	800	01	00	00	57	12/25	03-DEC-25	282
0801	01	800	01	00	00	58	12/25	03-DEC-25	368
0801	01	800	01	00	00	299	12/25	03-DEC-25	4,500
0801	01	800	01	00	00	656	12/25	03-DEC-25	50
0801	01	800	01	00	00	657	12/25	03-DEC-25	4,000
0801	01	800	01	00	00	1065	12/25	03-DEC-25	295
0801	01	800	01	00	00	1066	12/25	03-DEC-25	606
0801	01	800	01	00	00	1067	12/25	03-DEC-25	206
0801	01	800	01	00	00	9732	12/25	13-DEC-25	100
0801	01	800	01	00	00	9733	12/25	13-DEC-25	400
0801	01	800	01	00	00	9734	12/25	13-DEC-25	1,071
0801	01	800	01	00	00	9735	12/25	13-DEC-25	690
0801	01	800	01	00	00	9736	12/25	13-DEC-25	14
0801	01	800	01	00	00	9737	12/25	13-DEC-25	1,401
0801	01	800	01	00	00	9738	12/25	13-DEC-25	364
0801	01	800	01	00	00	9739	12/25	13-DEC-25	80
0801	01	800	01	00	00	9740	12/25	13-DEC-25	388
0801	01	800	01	00	00	9741	12/25	13-DEC-25	326
0801	01	800	01	00	00	9742	12/25	13-DEC-25	40
0801	01	800	01	00	00	9743	12/25	13-DEC-25	280
0801	01	800	01	00	00	9744	12/25	13-DEC-25	446
0801	01	800	01	00	00	9745	12/25	13-DEC-25	20
0801	01	800	01	00	00	9746	12/25	13-DEC-25	50
0801	01	800	01	00	00	9747	12/25	13-DEC-25	2,033
0801	01	800	01	00	00	1194	12/25	03-DEC-25	738
0801	01	800	01	00	00	1195	12/25	03-DEC-25	682
0801	01	800	01	00	00	1278	12/25	03-DEC-25	221
0801	01	800	01	00	00	1279	12/25	03-DEC-25	429
0801	01	800	01	00	00	1280	12/25	03-DEC-25	251
0801	01	800	01	00	00	1281	12/25	03-DEC-25	611
0801	01	800	01	00	00	1282	12/25	03-DEC-25	656
0801	01	800	01	00	00	1283	12/25	03-DEC-25	296
0801	01	800	01	00	00	1284	12/25	03-DEC-25	1,054
0801	01	800	01	00	00	1285	12/25	03-DEC-25	458
0801	01	800	01	00	00	1286	12/25	03-DEC-25	476
0801	01	800	01	00	00	1287	12/25	03-DEC-25	491
0801	01	800	01	00	00	1288	12/25	03-DEC-25	640
0801	01	800	01	00	00	1289	12/25	03-DEC-25	462

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1290	12/25	03-DEC-25	332
0801	01	800	01	00	00	1291	12/25	03-DEC-25	966
0801	01	800	01	00	00	1292	12/25	03-DEC-25	247
0801	01	800	01	00	00	1293	12/25	03-DEC-25	203
0801	01	800	01	00	00	1294	12/25	03-DEC-25	239
0801	01	800	01	00	00	1295	12/25	03-DEC-25	578
0801	01	800	01	00	00	1296	12/25	03-DEC-25	401
0801	01	800	01	00	00	1297	12/25	03-DEC-25	336
0801	01	800	01	00	00	1298	12/25	03-DEC-25	210
0801	01	800	01	00	00	1299	12/25	03-DEC-25	473
0801	01	800	01	00	00	9132	12/25	11-DEC-25	200
0801	01	800	01	00	00	9133	12/25	11-DEC-25	1,102
0801	01	800	01	00	00	9134	12/25	11-DEC-25	250
0801	01	800	01	00	00	9135	12/25	11-DEC-25	528
0801	01	800	01	00	00	9136	12/25	11-DEC-25	1,262
0801	01	800	01	00	00	9137	12/25	11-DEC-25	302
0801	01	800	01	00	00	9138	12/25	11-DEC-25	584
0801	01	800	01	00	00	9139	12/25	11-DEC-25	239
0801	01	800	01	00	00	9140	12/25	11-DEC-25	418
0801	01	800	01	00	00	9141	12/25	11-DEC-25	147
0801	01	800	01	00	00	9142	12/25	11-DEC-25	1,064
0801	01	800	01	00	00	9143	12/25	11-DEC-25	50
0801	01	800	01	00	00	9144	12/25	11-DEC-25	50
0801	01	800	01	00	00	9145	12/25	11-DEC-25	343
0801	01	800	01	00	00	9146	12/25	11-DEC-25	125
0801	01	800	01	00	00	9147	12/25	11-DEC-25	50
0801	01	800	01	00	00	9148	12/25	11-DEC-25	237
0801	01	800	01	00	00	9149	12/25	11-DEC-25	705
0801	01	800	01	00	00	9150	12/25	11-DEC-25	200
0801	01	800	01	00	00	9151	12/25	11-DEC-25	942
0801	01	800	01	00	00	9152	12/25	11-DEC-25	628
0801	01	800	01	00	00	9153	12/25	11-DEC-25	901
0801	01	800	01	00	00	9154	12/25	11-DEC-25	200
0801	01	800	01	00	00	9155	12/25	11-DEC-25	513
0801	01	800	01	00	00	6124	12/25	17-DEC-25	230
0801	01	800	01	00	00	6125	12/25	17-DEC-25	2,776
0801	01	800	01	00	00	6126	12/25	17-DEC-25	50
0801	01	800	01	00	00	6127	12/25	17-DEC-25	974
0801	01	800	01	00	00	6128	12/25	17-DEC-25	1,247
0801	01	800	01	00	00	6129	12/25	17-DEC-25	118
0801	01	800	01	00	00	6130	12/25	17-DEC-25	368
0801	01	800	01	00	00	6131	12/25	17-DEC-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	6132	12/25	17-DEC-25	100
0801	01	800	01	00	00	6133	12/25	17-DEC-25	150
0801	01	800	01	00	00	6134	12/25	17-DEC-25	202
0801	01	800	01	00	00	6135	12/25	17-DEC-25	1,386
0801	01	800	01	00	00	6136	12/25	17-DEC-25	413
0801	01	800	01	00	00	1483	12/25	31-DEC-25	278
0801	01	800	01	00	00	1484	12/25	31-DEC-25	1,219
0801	01	800	01	00	00	1485	12/25	31-DEC-25	1,806
0801	01	800	01	00	00	9172	12/25	11-DEC-25	223
0801	01	800	01	00	00	9173	12/25	11-DEC-25	200
0801	01	800	01	00	00	9174	12/25	11-DEC-25	370
0801	01	800	01	00	00	9175	12/25	11-DEC-25	1,452
0801	01	800	01	00	00	9176	12/25	11-DEC-25	200
0801	01	800	01	00	00	9177	12/25	11-DEC-25	341
0801	01	800	01	00	00	9178	12/25	11-DEC-25	721
0801	01	800	01	00	00	9179	12/25	11-DEC-25	500
0801	01	800	01	00	00	9180	12/25	11-DEC-25	300
0801	01	800	01	00	00	9181	12/25	11-DEC-25	439
0801	01	800	01	00	00	9182	12/25	11-DEC-25	865
0801	01	800	01	00	00	9183	12/25	11-DEC-25	2,886
0801	01	800	01	00	00	9184	12/25	11-DEC-25	435
0801	01	800	01	00	00	9185	12/25	11-DEC-25	1,036
0801	01	800	01	00	00	9186	12/25	11-DEC-25	238
0801	01	800	01	00	00	9592	12/25	13-DEC-25	588
0801	01	800	01	00	00	9593	12/25	13-DEC-25	557
0801	01	800	01	00	00	9701	12/25	13-DEC-25	40
0801	01	800	01	00	00	9702	12/25	13-DEC-25	299
0801	01	800	01	00	00	9703	12/25	13-DEC-25	538
0801	01	800	01	00	00	9704	12/25	13-DEC-25	517
0801	01	800	01	00	00	9705	12/25	13-DEC-25	408
0801	01	800	01	00	00	9706	12/25	13-DEC-25	783
0801	01	800	01	00	00	9707	12/25	13-DEC-25	234
0801	01	800	01	00	00	9708	12/25	13-DEC-25	1,168
0801	01	800	01	00	00	9709	12/25	13-DEC-25	272
0801	01	800	01	00	00	9710	12/25	13-DEC-25	31,690
0801	01	800	01	00	00	9711	12/25	13-DEC-25	675
0801	01	800	01	00	00	9712	12/25	13-DEC-25	55
0801	01	800	01	00	00	9713	12/25	13-DEC-25	486
0801	01	800	01	00	00	9714	12/25	13-DEC-25	800
0801	01	800	01	00	00	9715	12/25	13-DEC-25	357
0801	01	800	01	00	00	9716	12/25	13-DEC-25	428
0801	01	800	01	00	00	9717	12/25	13-DEC-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	9718	12/25	13-DEC-25	240
0801	01	800	01	00	00	9719	12/25	13-DEC-25	1,833
0801	01	800	01	00	00	9720	12/25	13-DEC-25	1,366
0801	01	800	01	00	00	9721	12/25	13-DEC-25	337
0801	01	800	01	00	00	9722	12/25	13-DEC-25	1,320
0801	01	800	01	00	00	9723	12/25	13-DEC-25	311
0801	01	800	01	00	00	9724	12/25	13-DEC-25	553
0801	01	800	01	00	00	9725	12/25	13-DEC-25	1,023
0801	01	800	01	00	00	9726	12/25	13-DEC-25	200
0801	01	800	01	00	00	9727	12/25	13-DEC-25	431
0801	01	800	01	00	00	9728	12/25	13-DEC-25	3,381
0801	01	800	01	00	00	9729	12/25	13-DEC-25	871
0801	01	800	01	00	00	9730	12/25	13-DEC-25	64
0801	01	800	01	00	00	9731	12/25	13-DEC-25	446
0801	01	800	01	00	00	1523	12/25	31-DEC-25	884
0801	01	800	01	00	00	1524	12/25	31-DEC-25	931
0801	01	800	01	00	00	1525	12/25	31-DEC-25	200
0801	01	800	01	00	00	1526	12/25	31-DEC-25	721
0801	01	800	01	00	00	1527	12/25	31-DEC-25	588
0801	01	800	01	00	00	1528	12/25	31-DEC-25	2,001
0801	01	800	01	00	00	1529	12/25	31-DEC-25	584
0801	01	800	01	00	00	1530	12/25	31-DEC-25	1,149
0801	01	800	01	00	00	1531	12/25	31-DEC-25	470
0801	01	800	01	00	00	1532	12/25	31-DEC-25	607
0801	01	800	01	00	00	1533	12/25	31-DEC-25	261
0801	01	800	01	00	00	1534	12/25	31-DEC-25	490
0801	01	800	01	00	00	1535	12/25	31-DEC-25	200
0801	01	800	01	00	00	1536	12/25	31-DEC-25	5,437
0801	01	800	01	00	00	1537	12/25	31-DEC-25	470
0801	01	800	01	00	00	1538	12/25	31-DEC-25	413
0801	01	800	01	00	00	9748	12/25	13-DEC-25	275
0801	01	800	01	00	00	9749	12/25	13-DEC-25	118
0801	01	800	01	00	00	9750	12/25	13-DEC-25	553
0801	01	800	01	00	00	9751	12/25	13-DEC-25	443
0801	01	800	01	00	00	9752	12/25	13-DEC-25	3,420
0801	01	800	01	00	00	9753	12/25	13-DEC-25	652
0801	01	800	01	00	00	1993	12/25	17-DEC-25	272
0801	01	800	01	00	00	1994	12/25	17-DEC-25	110
0801	01	800	01	00	00	1995	12/25	17-DEC-25	2,954
0801	01	800	01	00	00	1996	12/25	17-DEC-25	178
0801	01	800	01	00	00	1997	12/25	17-DEC-25	296
0801	01	800	01	00	00	1998	12/25	17-DEC-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	1999	12/25	17-DEC-25	2,452
0801	01	800	01	00	00	2000	12/25	17-DEC-25	873
0801	01	800	01	00	00	2001	12/25	17-DEC-25	8,967
0801	01	800	01	00	00	2002	12/25	17-DEC-25	11,434
0801	01	800	01	00	00	2003	12/25	17-DEC-25	669
0801	01	800	01	00	00	2004	12/25	17-DEC-25	2,137
0801	01	800	01	00	00	2005	12/25	17-DEC-25	3,855
0801	01	800	01	00	00	2006	12/25	17-DEC-25	255
0801	01	800	01	00	00	2007	12/25	17-DEC-25	2,124
0801	01	800	01	00	00	2008	12/25	17-DEC-25	422
0801	01	800	01	00	00	2009	12/25	17-DEC-25	100
0801	01	800	01	00	00	2010	12/25	17-DEC-25	238
0801	01	800	01	00	00	2011	12/25	17-DEC-25	1,126
0801	01	800	01	00	00	2012	12/25	17-DEC-25	118
0801	01	800	01	00	00	2013	12/25	17-DEC-25	3,134
0801	01	800	01	00	00	2014	12/25	17-DEC-25	247
0801	01	800	01	00	00	2015	12/25	17-DEC-25	73
0801	01	800	01	00	00	2016	12/25	17-DEC-25	228
0801	01	800	01	00	00	2017	12/25	17-DEC-25	210
0801	01	800	01	00	00	6107	12/25	17-DEC-25	280
0801	01	800	01	00	00	6108	12/25	17-DEC-25	940
0801	01	800	01	00	00	6109	12/25	17-DEC-25	100
0801	01	800	01	00	00	6110	12/25	17-DEC-25	635
0801	01	800	01	00	00	6111	12/25	17-DEC-25	466
0801	01	800	01	00	00	6112	12/25	17-DEC-25	238
0801	01	800	01	00	00	6113	12/25	17-DEC-25	100
0801	01	800	01	00	00	6114	12/25	17-DEC-25	5,171
0801	01	800	01	00	00	6115	12/25	17-DEC-25	1,168
0801	01	800	01	00	00	6116	12/25	17-DEC-25	157
0801	01	800	01	00	00	6117	12/25	17-DEC-25	100
0801	01	800	01	00	00	6118	12/25	17-DEC-25	200
0801	01	800	01	00	00	6119	12/25	17-DEC-25	826
0801	01	800	01	00	00	6120	12/25	17-DEC-25	612
0801	01	800	01	00	00	6121	12/25	17-DEC-25	5,550
0801	01	800	01	00	00	6122	12/25	17-DEC-25	295
0801	01	800	01	00	00	6123	12/25	17-DEC-25	545
0801	01	800	01	00	00	1486	12/25	31-DEC-25	682
0801	01	800	01	00	00	1487	12/25	31-DEC-25	531
0801	01	800	01	00	00	1488	12/25	31-DEC-25	693
0801	01	800	01	00	00	1490	12/25	31-DEC-25	919
0801	01	800	01	00	00	1491	12/25	31-DEC-25	1,762
0801	01	800	01	00	00	1492	12/25	31-DEC-25	377

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1493	12/25	31-DEC-25	1,810
0801	01	800	01	00	00	1494	12/25	31-DEC-25	1,902
0801	01	800	01	00	00	1495	12/25	31-DEC-25	278
0801	01	800	01	00	00	1496	12/25	31-DEC-25	2,404
0801	01	800	01	00	00	1497	12/25	31-DEC-25	1,037
0801	01	800	01	00	00	1498	12/25	31-DEC-25	463
0801	01	800	01	00	00	1499	12/25	31-DEC-25	674
0801	01	800	01	00	00	1500	12/25	31-DEC-25	418
0801	01	800	01	00	00	1501	12/25	31-DEC-25	278
0801	01	800	01	00	00	1502	12/25	31-DEC-25	340
0801	01	800	01	00	00	1503	12/25	31-DEC-25	483
0801	01	800	01	00	00	1504	12/25	31-DEC-25	1,548
0801	01	800	01	00	00	1505	12/25	31-DEC-25	200
0801	01	800	01	00	00	1506	12/25	31-DEC-25	962
0801	01	800	01	00	00	1507	12/25	31-DEC-25	200
0801	01	800	01	00	00	1508	12/25	31-DEC-25	254
0801	01	800	01	00	00	1509	12/25	31-DEC-25	432
0801	01	800	01	00	00	1510	12/25	31-DEC-25	912
0801	01	800	01	00	00	1511	12/25	31-DEC-25	705
0801	01	800	01	00	00	1512	12/25	31-DEC-25	535
0801	01	800	01	00	00	1513	12/25	31-DEC-25	634
0801	01	800	01	00	00	1514	12/25	31-DEC-25	943
0801	01	800	01	00	00	1515	12/25	31-DEC-25	422
0801	01	800	01	00	00	1516	12/25	31-DEC-25	237
0801	01	800	01	00	00	1517	12/25	31-DEC-25	316
0801	01	800	01	00	00	1518	12/25	31-DEC-25	254
0801	01	800	01	00	00	1519	12/25	31-DEC-25	206
0801	01	800	01	00	00	1520	12/25	31-DEC-25	210
0801	01	800	01	00	00	1521	12/25	31-DEC-25	600
0801	01	800	01	00	00	1522	12/25	31-DEC-25	442
0801	01	800	01	00	00	5886	12/25	03-DEC-25	6,111
0801	01	800	01	00	00	5887	12/25	03-DEC-25	22,037
0801	01	800	01	00	00	9238	12/25	11-DEC-25	883
0801	01	800	01	00	00	9239	12/25	11-DEC-25	2,957
0801	01	800	01	00	00	1300	12/25	03-DEC-25	704
0801	01	800	01	00	00	1301	12/25	03-DEC-25	368
0801	01	800	01	00	00	1302	12/25	03-DEC-25	331
0801	01	800	01	00	00	1303	12/25	03-DEC-25	462
0801	01	800	01	00	00	1304	12/25	03-DEC-25	548
0801	01	800	01	00	00	1305	12/25	03-DEC-25	1,361
0801	01	800	01	00	00	1306	12/25	03-DEC-25	16,261
0801	01	800	01	00	00	1307	12/25	03-DEC-25	2,246

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1308	12/25	03-DEC-25	2,838
0801	01	800	01	00	00	1309	12/25	03-DEC-25	12,317
0801	01	800	01	00	00	1310	12/25	03-DEC-25	1,123
0801	01	800	01	00	00	1311	12/25	03-DEC-25	1,740
0801	01	800	01	00	00	1312	12/25	03-DEC-25	358
0801	01	800	01	00	00	1313	12/25	03-DEC-25	286
0801	01	800	01	00	00	1314	12/25	03-DEC-25	422
0801	01	800	01	00	00	1315	12/25	03-DEC-25	603
0801	01	800	01	00	00	1316	12/25	03-DEC-25	296
0801	01	800	01	00	00	1317	12/25	03-DEC-25	221
0801	01	800	01	00	00	1318	12/25	03-DEC-25	484
0801	01	800	01	00	00	1319	12/25	03-DEC-25	239
0801	01	800	01	00	00	1320	12/25	03-DEC-25	4,606
0801	01	800	01	00	00	1321	12/25	03-DEC-25	2,405
0801	01	800	01	00	00	1322	12/25	03-DEC-25	2,163
0801	01	800	01	00	00	1607	12/25	03-DEC-25	608
0801	01	800	01	00	00	1608	12/25	03-DEC-25	720
0801	01	800	01	00	00	1609	12/25	03-DEC-25	981
0801	01	800	01	00	00	1610	12/25	03-DEC-25	600
0801	01	800	01	00	00	1611	12/25	03-DEC-25	534
0801	01	800	01	00	00	1612	12/25	03-DEC-25	615
0801	01	800	01	00	00	1613	12/25	03-DEC-25	935
0801	01	800	01	00	00	1614	12/25	03-DEC-25	90
0801	01	800	01	00	00	1615	12/25	03-DEC-25	443
0801	01	800	01	00	00	1616	12/25	03-DEC-25	850
0801	01	800	01	00	00	1617	12/25	03-DEC-25	80
0801	01	800	01	00	00	1618	12/25	03-DEC-25	200
0801	01	800	01	00	00	1619	12/25	03-DEC-25	541
0801	01	800	01	00	00	1620	12/25	03-DEC-25	50
0801	01	800	01	00	00	1621	12/25	03-DEC-25	570
0801	01	800	01	00	00	1622	12/25	03-DEC-25	415
0801	01	800	01	00	00	1623	12/25	03-DEC-25	275
0801	01	800	01	00	00	5884	12/25	03-DEC-25	100
0801	01	800	01	00	00	5885	12/25	03-DEC-25	100
0801	01	800	01	00	00	6142	12/25	17-DEC-25	420
0801	01	800	01	00	00	6143	12/25	17-DEC-25	780
0801	01	800	01	00	00	8930	12/25	03-DEC-25	5,990
0801	01	800	01	00	00	8931	12/25	03-DEC-25	936
0801	01	800	01	00	00	8932	12/25	03-DEC-25	50
0801	01	800	01	00	00	8933	12/25	03-DEC-25	800
0801	01	800	01	00	00	8934	12/25	03-DEC-25	800
0801	01	800	01	00	00	9111	12/25	03-DEC-25	5,466

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9112	12/25	03-DEC-25	850
0801	01	800	01	00	00	9113	12/25	03-DEC-25	850
0801	01	800	01	00	00	9114	12/25	03-DEC-25	800
0801	01	800	01	00	00	10443	12/25	03-DEC-25	150
0801	01	800	01	00	00	10444	12/25	03-DEC-25	465
0801	01	800	01	00	00	9187	12/25	11-DEC-25	261
0801	01	800	01	00	00	9188	12/25	11-DEC-25	289
0801	01	800	01	00	00	9189	12/25	11-DEC-25	390
0801	01	800	01	00	00	9190	12/25	11-DEC-25	200
0801	01	800	01	00	00	9191	12/25	11-DEC-25	298
0801	01	800	01	00	00	9192	12/25	11-DEC-25	162
0801	01	800	01	00	00	9193	12/25	11-DEC-25	439
0801	01	800	01	00	00	9194	12/25	11-DEC-25	785
0801	01	800	01	00	00	9195	12/25	11-DEC-25	541
0801	01	800	01	00	00	9196	12/25	11-DEC-25	1,051
0801	01	800	01	00	00	9197	12/25	11-DEC-25	588
0801	01	800	01	00	00	9198	12/25	11-DEC-25	988
0801	01	800	01	00	00	9199	12/25	11-DEC-25	126
0801	01	800	01	00	00	9200	12/25	11-DEC-25	657
0801	01	800	01	00	00	9201	12/25	11-DEC-25	206
0801	01	800	01	00	00	9202	12/25	11-DEC-25	635
0801	01	800	01	00	00	9203	12/25	11-DEC-25	573
0801	01	800	01	00	00	9204	12/25	11-DEC-25	247
0801	01	800	01	00	00	9205	12/25	11-DEC-25	469
0801	01	800	01	00	00	9206	12/25	11-DEC-25	466
0801	01	800	01	00	00	9207	12/25	11-DEC-25	1,200
0801	01	800	01	00	00	9208	12/25	11-DEC-25	970
0801	01	800	01	00	00	9209	12/25	11-DEC-25	736
0801	01	800	01	00	00	9210	12/25	11-DEC-25	384
0801	01	800	01	00	00	9211	12/25	11-DEC-25	278
0801	01	800	01	00	00	9212	12/25	11-DEC-25	56
0801	01	800	01	00	00	9213	12/25	11-DEC-25	1,172
0801	01	800	01	00	00	9214	12/25	11-DEC-25	561
0801	01	800	01	00	00	9215	12/25	11-DEC-25	264
0801	01	800	01	00	00	9216	12/25	11-DEC-25	1,428
0801	01	800	01	00	00	9217	12/25	11-DEC-25	651
0801	01	800	01	00	00	9218	12/25	11-DEC-25	200
0801	01	800	01	00	00	9219	12/25	11-DEC-25	229
0801	01	800	01	00	00	9220	12/25	11-DEC-25	422
0801	01	800	01	00	00	9221	12/25	11-DEC-25	1,490
0801	01	800	01	00	00	9222	12/25	11-DEC-25	272
0801	01	800	01	00	00	9223	12/25	11-DEC-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	9224	12/25	11-DEC-25	1,529
0801	01	800	01	00	00	9225	12/25	11-DEC-25	77
0801	01	800	01	00	00	9226	12/25	11-DEC-25	150
0801	01	800	01	00	00	9227	12/25	11-DEC-25	701
0801	01	800	01	00	00	9228	12/25	11-DEC-25	431
0801	01	800	01	00	00	9229	12/25	11-DEC-25	377
0801	01	800	01	00	00	9230	12/25	11-DEC-25	6,584
0801	01	800	01	00	00	9231	12/25	11-DEC-25	443
0801	01	800	01	00	00	9232	12/25	11-DEC-25	721
0801	01	800	01	00	00	9233	12/25	11-DEC-25	251
0801	01	800	01	00	00	9234	12/25	11-DEC-25	50
0801	01	800	01	00	00	9235	12/25	11-DEC-25	514
0801	01	800	01	00	00	9236	12/25	11-DEC-25	418
0801	01	800	01	00	00	9237	12/25	11-DEC-25	443
0801	01	800	01	00	00	1553	12/25	31-DEC-25	2,461
0801	01	800	01	00	00	1554	12/25	31-DEC-25	293
0801	01	800	01	00	00	9240	12/25	11-DEC-25	508
0801	01	800	01	00	00	9241	12/25	11-DEC-25	812
0801	01	800	01	00	00	9754	12/25	13-DEC-25	306
0801	01	800	01	00	00	9755	12/25	13-DEC-25	453
0801	01	800	01	00	00	9756	12/25	13-DEC-25	599
0801	01	800	01	00	00	9757	12/25	13-DEC-25	559
0801	01	800	01	00	00	9758	12/25	13-DEC-25	200
0801	01	800	01	00	00	9759	12/25	13-DEC-25	1,349
0801	01	800	01	00	00	9760	12/25	13-DEC-25	287
0801	01	800	01	00	00	9761	12/25	13-DEC-25	2,652
0801	01	800	01	00	00	9762	12/25	13-DEC-25	40
0801	01	800	01	00	00	9763	12/25	13-DEC-25	333
0801	01	800	01	00	00	9764	12/25	13-DEC-25	80
0801	01	800	01	00	00	9765	12/25	13-DEC-25	1,049
0801	01	800	01	00	00	9766	12/25	13-DEC-25	200
0801	01	800	01	00	00	9767	12/25	13-DEC-25	80
0801	01	800	01	00	00	9768	12/25	13-DEC-25	59
0801	01	800	01	00	00	9769	12/25	13-DEC-25	1,118
0801	01	800	01	00	00	9770	12/25	13-DEC-25	200
0801	01	800	01	00	00	9771	12/25	13-DEC-25	2,378
0801	01	800	01	00	00	9772	12/25	13-DEC-25	1,996
0801	01	800	01	00	00	9773	12/25	13-DEC-25	942
0801	01	800	01	00	00	9774	12/25	13-DEC-25	901
0801	01	800	01	00	00	9775	12/25	13-DEC-25	1,953
0801	01	800	01	00	00	9776	12/25	13-DEC-25	166
0801	01	800	01	00	00	10631	12/25	13-DEC-25	4,540

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10632	12/25	13-DEC-25	646
0801	01	800	01	00	00	10633	12/25	13-DEC-25	730
0801	01	800	01	00	00	10634	12/25	13-DEC-25	50
0801	01	800	01	00	00	10635	12/25	13-DEC-25	312
0801	01	800	01	00	00	10636	12/25	13-DEC-25	1,696
0801	01	800	01	00	00	26	12/25	16-DEC-25	553
0801	01	800	01	00	00	317	12/25	16-DEC-25	800
0801	01	800	01	00	00	318	12/25	16-DEC-25	800
0801	01	800	01	00	00	319	12/25	16-DEC-25	800
0801	01	800	01	00	00	320	12/25	16-DEC-25	31,600
0801	01	800	01	00	00	684	12/25	16-DEC-25	43,300
0801	01	800	01	00	00	1141	12/25	16-DEC-25	811
0801	01	800	01	00	00	1200	12/25	16-DEC-25	80
0801	01	800	01	00	00	1201	12/25	16-DEC-25	1,172
0801	01	800	01	00	00	1202	12/25	16-DEC-25	50
0801	01	800	01	00	00	1386	12/25	16-DEC-25	466
0801	01	800	01	00	00	1387	12/25	16-DEC-25	292
0801	01	800	01	00	00	1388	12/25	16-DEC-25	350
0801	01	800	01	00	00	1389	12/25	16-DEC-25	200
0801	01	800	01	00	00	1390	12/25	16-DEC-25	288
0801	01	800	01	00	00	1391	12/25	16-DEC-25	521
0801	01	800	01	00	00	1392	12/25	16-DEC-25	229
0801	01	800	01	00	00	1393	12/25	16-DEC-25	319
0801	01	800	01	00	00	1394	12/25	16-DEC-25	978
0801	01	800	01	00	00	1395	12/25	16-DEC-25	329
0801	01	800	01	00	00	1396	12/25	16-DEC-25	200
0801	01	800	01	00	00	1397	12/25	16-DEC-25	483
0801	01	800	01	00	00	1398	12/25	16-DEC-25	353
0801	01	800	01	00	00	1399	12/25	16-DEC-25	584
0801	01	800	01	00	00	1400	12/25	16-DEC-25	463
0801	01	800	01	00	00	1401	12/25	16-DEC-25	446
0801	01	800	01	00	00	6137	12/25	17-DEC-25	200
0801	01	800	01	00	00	6138	12/25	17-DEC-25	541
0801	01	800	01	00	00	6139	12/25	17-DEC-25	1,918
0801	01	800	01	00	00	6140	12/25	17-DEC-25	319
0801	01	800	01	00	00	6141	12/25	17-DEC-25	625
0801	01	800	01	00	00	10693	12/25	31-DEC-25	370
0801	01	800	01	00	00	10694	12/25	31-DEC-25	315
0801	01	800	01	00	00	6144	12/25	17-DEC-25	210
0801	01	800	01	00	00	6145	12/25	17-DEC-25	1,177
0801	01	800	01	00	00	6146	12/25	17-DEC-25	230
0801	01	800	01	00	00	6147	12/25	17-DEC-25	286

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6148	12/25	17-DEC-25	155
0801	01	800	01	00	00	6149	12/25	17-DEC-25	5,444
0801	01	800	01	00	00	6150	12/25	17-DEC-25	634
0801	01	800	01	00	00	6151	12/25	17-DEC-25	278
0801	01	800	01	00	00	6152	12/25	17-DEC-25	1,435
0801	01	800	01	00	00	6153	12/25	17-DEC-25	725
0801	01	800	01	00	00	6154	12/25	17-DEC-25	269
0801	01	800	01	00	00	6155	12/25	17-DEC-25	300
0801	01	800	01	00	00	6156	12/25	17-DEC-25	536
0801	01	800	01	00	00	6157	12/25	17-DEC-25	1,033
0801	01	800	01	00	00	6158	12/25	17-DEC-25	200
0801	01	800	01	00	00	6159	12/25	17-DEC-25	223
0801	01	800	01	00	00	6160	12/25	17-DEC-25	5,482
0801	01	800	01	00	00	6161	12/25	17-DEC-25	115
0801	01	800	01	00	00	6162	12/25	17-DEC-25	360
0801	01	800	01	00	00	6163	12/25	17-DEC-25	400
0801	01	800	01	00	00	6164	12/25	17-DEC-25	697
0801	01	800	01	00	00	6165	12/25	17-DEC-25	48
0801	01	800	01	00	00	6166	12/25	17-DEC-25	73
0801	01	800	01	00	00	6167	12/25	17-DEC-25	181
0801	01	800	01	00	00	6168	12/25	17-DEC-25	100
0801	01	800	01	00	00	6169	12/25	17-DEC-25	50
0801	01	800	01	00	00	6170	12/25	17-DEC-25	115
0801	01	800	01	00	00	6171	12/25	17-DEC-25	926
0801	01	800	01	00	00	6172	12/25	17-DEC-25	418
0801	01	800	01	00	00	6173	12/25	17-DEC-25	1,036
0801	01	800	01	00	00	6174	12/25	17-DEC-25	415
0801	01	800	01	00	00	6175	12/25	17-DEC-25	73
0801	01	800	01	00	00	6176	12/25	17-DEC-25	300
0801	01	800	01	00	00	6177	12/25	17-DEC-25	100
0801	01	800	01	00	00	6178	12/25	17-DEC-25	363
0801	01	800	01	00	00	6179	12/25	17-DEC-25	647
0801	01	800	01	00	00	6180	12/25	17-DEC-25	125
0801	01	800	01	00	00	6181	12/25	17-DEC-25	100
0801	01	800	01	00	00	6182	12/25	17-DEC-25	50
0801	01	800	01	00	00	6183	12/25	17-DEC-25	280
0801	01	800	01	00	00	6184	12/25	17-DEC-25	931
0801	01	800	01	00	00	6185	12/25	17-DEC-25	580
0801	01	800	01	00	00	6186	12/25	17-DEC-25	3,051
0801	01	800	01	00	00	6187	12/25	17-DEC-25	376
0801	01	800	01	00	00	6188	12/25	17-DEC-25	2,024
0801	01	800	01	00	00	6189	12/25	17-DEC-25	186

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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	12/25	17-DEC-25	100
0801	01	800	01	00	00	6191	12/25	17-DEC-25	553
0801	01	800	01	00	00	1539	12/25	31-DEC-25	1,021
0801	01	800	01	00	00	1540	12/25	31-DEC-25	588
0801	01	800	01	00	00	1541	12/25	31-DEC-25	200
0801	01	800	01	00	00	1542	12/25	31-DEC-25	377
0801	01	800	01	00	00	1543	12/25	31-DEC-25	268
0801	01	800	01	00	00	1544	12/25	31-DEC-25	511
0801	01	800	01	00	00	1545	12/25	31-DEC-25	336
0801	01	800	01	00	00	1546	12/25	31-DEC-25	333
0801	01	800	01	00	00	1547	12/25	31-DEC-25	234
0801	01	800	01	00	00	1548	12/25	31-DEC-25	721
0801	01	800	01	00	00	1549	12/25	31-DEC-25	705
0801	01	800	01	00	00	1550	12/25	31-DEC-25	873
0801	01	800	01	00	00	1551	12/25	31-DEC-25	203
0801	01	800	01	00	00	1552	12/25	31-DEC-25	682
0801	01	800	01	00	00	1555	12/25	31-DEC-25	227
0801	01	800	01	00	00	1556	12/25	31-DEC-25	908
0801	01	800	01	00	00	1557	12/25	31-DEC-25	697
0801	01	800	01	00	00	1558	12/25	31-DEC-25	500
0801	01	800	01	00	00	1559	12/25	31-DEC-25	435
0801	01	800	01	00	00	1560	12/25	31-DEC-25	511
0801	01	800	01	00	00	1561	12/25	31-DEC-25	541
0801	01	800	01	00	00	1562	12/25	31-DEC-25	227
0801	01	800	01	00	00	1563	12/25	31-DEC-25	256
0801	01	800	01	00	00	1564	12/25	31-DEC-25	415
0801	01	800	01	00	00	1565	12/25	31-DEC-25	247
0801	01	800	01	00	00	1566	12/25	31-DEC-25	285
0801	01	800	01	00	00	1567	12/25	31-DEC-25	1,670
0801	01	800	01	00	00	1568	12/25	31-DEC-25	1,347
0801	01	800	01	00	00	1569	12/25	31-DEC-25	200
0801	01	800	01	00	00	1657	12/25	31-DEC-25	370
0801	01	800	01	00	00	1658	12/25	31-DEC-25	524
0801	01	800	01	00	00	1659	12/25	31-DEC-25	343
0801	01	800	01	00	00	1660	12/25	31-DEC-25	272
0801	01	800	01	00	00	1661	12/25	31-DEC-25	162
0801	01	800	01	00	00	1662	12/25	31-DEC-25	81
0801	01	800	01	00	00	1663	12/25	31-DEC-25	309
0801	01	800	01	00	00	1664	12/25	31-DEC-25	150
0801	01	800	01	00	00	1665	12/25	31-DEC-25	268
0801	01	800	01	00	00	1666	12/25	31-DEC-25	931
0801	01	800	01	00	00	1667	12/25	31-DEC-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	6410	12/25	31-DEC-25	500
0801	01	800	01	00	00	6411	12/25	31-DEC-25	6,362
0801	01	800	01	00	00	6412	12/25	31-DEC-25	5,221
0801	01	800	01	00	00	6413	12/25	31-DEC-25	562
0801	01	800	01	00	00	6414	12/25	31-DEC-25	1,047
0801	01	800	01	00	00	6415	12/25	31-DEC-25	2,620
0801	01	800	01	00	00	6416	12/25	31-DEC-25	938
0801	01	800	01	00	00	6417	12/25	31-DEC-25	1,181
0801	01	800	01	00	00	9971	12/25	31-DEC-25	6,479
0801	01	800	01	00	00	9972	12/25	31-DEC-25	775
0801	01	800	01	00	00	9973	12/25	31-DEC-25	318
0801	01	800	01	00	00	10446	12/25	03-DEC-25	931
0801	01	800	01	00	00	10447	12/25	03-DEC-25	541
0801	01	800	01	00	00	10448	12/25	03-DEC-25	253
0801	01	800	01	00	00	10449	12/25	03-DEC-25	1,620
0801	01	800	01	00	00	10450	12/25	03-DEC-25	1,239
0801	01	800	01	00	00	10451	12/25	03-DEC-25	1,299
0801	01	800	01	00	00	10452	12/25	03-DEC-25	1,102
0801	01	800	01	00	00	10453	12/25	03-DEC-25	806
0801	01	800	01	00	00	10454	12/25	03-DEC-25	415
0801	01	800	01	00	00	10455	12/25	03-DEC-25	284
0801	01	800	01	00	00	10456	12/25	03-DEC-25	713
0801	01	800	01	00	00	10457	12/25	03-DEC-25	329
0801	01	800	01	00	00	10458	12/25	03-DEC-25	240
0801	01	800	01	00	00	10459	12/25	03-DEC-25	200
0801	01	800	01	00	00	10460	12/25	03-DEC-25	2,014
0801	01	800	01	00	00	10461	12/25	03-DEC-25	1,705
0801	01	800	01	00	00	10462	12/25	03-DEC-25	160
0801	01	800	01	00	00	10463	12/25	03-DEC-25	354
0801	01	800	01	00	00	10464	12/25	03-DEC-25	314
0801	01	800	01	00	00	10465	12/25	03-DEC-25	166
0801	01	800	01	00	00	10466	12/25	03-DEC-25	448
0801	01	800	01	00	00	10467	12/25	03-DEC-25	548
0801	01	800	01	00	00	10468	12/25	03-DEC-25	494
0801	01	800	01	00	00	10469	12/25	03-DEC-25	452
0801	01	800	01	00	00	10471	12/25	03-DEC-25	210
0801	01	800	01	00	00	10472	12/25	03-DEC-25	1,783
0801	01	800	01	00	00	10473	12/25	03-DEC-25	1,233
0801	01	800	01	00	00	10474	12/25	03-DEC-25	722
0801	01	800	01	00	00	10475	12/25	03-DEC-25	300
0801	01	800	01	00	00	10476	12/25	03-DEC-25	570
0801	01	800	01	00	00	10477	12/25	03-DEC-25	1,449

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10478	12/25	03-DEC-25	1,468
0801	01	800	01	00	00	10479	12/25	03-DEC-25	238
0801	01	800	01	00	00	10480	12/25	03-DEC-25	767
0801	01	800	01	00	00	10481	12/25	03-DEC-25	1,805
0801	01	800	01	00	00	10482	12/25	03-DEC-25	321
0801	01	800	01	00	00	10483	12/25	03-DEC-25	867
0801	01	800	01	00	00	10484	12/25	03-DEC-25	316
0801	01	800	01	00	00	10485	12/25	03-DEC-25	814
0801	01	800	01	00	00	10486	12/25	03-DEC-25	570
0801	01	800	01	00	00	10487	12/25	03-DEC-25	390
0801	01	800	01	00	00	10488	12/25	03-DEC-25	268
0801	01	800	01	00	00	10489	12/25	03-DEC-25	541
0801	01	800	01	00	00	10490	12/25	03-DEC-25	473
0801	01	800	01	00	00	10491	12/25	03-DEC-25	480
0801	01	800	01	00	00	10492	12/25	03-DEC-25	616
0801	01	800	01	00	00	10493	12/25	03-DEC-25	160
0801	01	800	01	00	00	10494	12/25	03-DEC-25	2,871
0801	01	800	01	00	00	10495	12/25	03-DEC-25	939
0801	01	800	01	00	00	10496	12/25	03-DEC-25	767
0801	01	800	01	00	00	59	12/25	05-DEC-25	340
0801	01	800	01	00	00	60	12/25	05-DEC-25	1,058
0801	01	800	01	00	00	300	12/25	05-DEC-25	12,000
0801	01	800	01	00	00	9252	12/25	11-DEC-25	1,071
0801	01	800	01	00	00	9253	12/25	11-DEC-25	217
0801	01	800	01	00	00	9254	12/25	11-DEC-25	541
0801	01	800	01	00	00	9255	12/25	11-DEC-25	514
0801	01	800	01	00	00	9256	12/25	11-DEC-25	503
0801	01	800	01	00	00	9257	12/25	11-DEC-25	449
0801	01	800	01	00	00	9258	12/25	11-DEC-25	663
0801	01	800	01	00	00	9259	12/25	11-DEC-25	162
0801	01	800	01	00	00	9260	12/25	11-DEC-25	408
0801	01	800	01	00	00	9261	12/25	11-DEC-25	336
0801	01	800	01	00	00	9262	12/25	11-DEC-25	374
0801	01	800	01	00	00	9263	12/25	11-DEC-25	200
0801	01	800	01	00	00	9264	12/25	11-DEC-25	200
0801	01	800	01	00	00	9265	12/25	11-DEC-25	473
0801	01	800	01	00	00	9266	12/25	11-DEC-25	343
0801	01	800	01	00	00	9267	12/25	11-DEC-25	192
0801	01	800	01	00	00	9268	12/25	11-DEC-25	702
0801	01	800	01	00	00	9269	12/25	11-DEC-25	549
0801	01	800	01	00	00	9270	12/25	11-DEC-25	210
0801	01	800	01	00	00	9271	12/25	11-DEC-25	705

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9272	12/25	11-DEC-25	3,100
0801	01	800	01	00	00	9273	12/25	11-DEC-25	697
0801	01	800	01	00	00	9274	12/25	11-DEC-25	200
0801	01	800	01	00	00	9275	12/25	11-DEC-25	200
0801	01	800	01	00	00	9276	12/25	11-DEC-25	257
0801	01	800	01	00	00	9277	12/25	11-DEC-25	911
0801	01	800	01	00	00	9278	12/25	11-DEC-25	826
0801	01	800	01	00	00	9279	12/25	11-DEC-25	600
0801	01	800	01	00	00	9280	12/25	11-DEC-25	796
0801	01	800	01	00	00	9281	12/25	11-DEC-25	418
0801	01	800	01	00	00	9282	12/25	11-DEC-25	175
0801	01	800	01	00	00	9353	12/25	11-DEC-25	50
0801	01	800	01	00	00	9354	12/25	11-DEC-25	1,118
0801	01	800	01	00	00	9355	12/25	11-DEC-25	428
0801	01	800	01	00	00	9356	12/25	11-DEC-25	200
0801	01	800	01	00	00	9357	12/25	11-DEC-25	611
0801	01	800	01	00	00	9358	12/25	11-DEC-25	1,040
0801	01	800	01	00	00	9359	12/25	11-DEC-25	80
0801	01	800	01	00	00	9360	12/25	11-DEC-25	240
0801	01	800	01	00	00	9361	12/25	11-DEC-25	952
0801	01	800	01	00	00	9362	12/25	11-DEC-25	1,270
0801	01	800	01	00	00	9363	12/25	11-DEC-25	240
0801	01	800	01	00	00	9364	12/25	11-DEC-25	150
0801	01	800	01	00	00	9365	12/25	11-DEC-25	40
0801	01	800	01	00	00	9366	12/25	11-DEC-25	140
0801	01	800	01	00	00	1402	12/25	16-DEC-25	908
0801	01	800	01	00	00	1403	12/25	16-DEC-25	227
0801	01	800	01	00	00	1404	12/25	16-DEC-25	943
0801	01	800	01	00	00	1405	12/25	16-DEC-25	580
0801	01	800	01	00	00	1407	12/25	16-DEC-25	542
0801	01	800	01	00	00	1408	12/25	16-DEC-25	775
0801	01	800	01	00	00	1409	12/25	16-DEC-25	1,941
0801	01	800	01	00	00	1410	12/25	16-DEC-25	1,223
0801	01	800	01	00	00	10445	12/25	03-DEC-25	200
0801	01	800	01	00	00	1422	12/25	16-DEC-25	463
0801	01	800	01	00	00	1423	12/25	16-DEC-25	808
0801	01	800	01	00	00	1424	12/25	16-DEC-25	391
0801	01	800	01	00	00	1425	12/25	16-DEC-25	200
0801	01	800	01	00	00	1426	12/25	16-DEC-25	1,456
0801	01	800	01	00	00	1427	12/25	16-DEC-25	200
0801	01	800	01	00	00	1636	12/25	16-DEC-25	541
0801	01	800	01	00	00	1637	12/25	16-DEC-25	868

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1638	12/25	16-DEC-25	1,083
0801	01	800	01	00	00	1639	12/25	16-DEC-25	200
0801	01	800	01	00	00	1931	12/25	16-DEC-25	1,853
0801	01	800	01	00	00	1932	12/25	16-DEC-25	2,147
0801	01	800	01	00	00	1933	12/25	16-DEC-25	300
0801	01	800	01	00	00	1934	12/25	16-DEC-25	100
0801	01	800	01	00	00	1935	12/25	16-DEC-25	169
0801	01	800	01	00	00	1936	12/25	16-DEC-25	71
0801	01	800	01	00	00	1937	12/25	16-DEC-25	1,309
0801	01	800	01	00	00	1938	12/25	16-DEC-25	220
0801	01	800	01	00	00	1939	12/25	16-DEC-25	309
0801	01	800	01	00	00	1940	12/25	16-DEC-25	300
0801	01	800	01	00	00	1941	12/25	16-DEC-25	5,016
0801	01	800	01	00	00	1942	12/25	16-DEC-25	155
0801	01	800	01	00	00	1943	12/25	16-DEC-25	866
0801	01	800	01	00	00	1944	12/25	16-DEC-25	11
0801	01	800	01	00	00	1945	12/25	16-DEC-25	16,496
0801	01	800	01	00	00	1946	12/25	16-DEC-25	220
0801	01	800	01	00	00	1947	12/25	16-DEC-25	838
0801	01	800	01	00	00	1948	12/25	16-DEC-25	469
0801	01	800	01	00	00	1949	12/25	16-DEC-25	1,650
0801	01	800	01	00	00	1950	12/25	16-DEC-25	1,605
0801	01	800	01	00	00	1951	12/25	16-DEC-25	762
0801	01	800	01	00	00	1952	12/25	16-DEC-25	868
0801	01	800	01	00	00	1953	12/25	16-DEC-25	1,029
0801	01	800	01	00	00	1954	12/25	16-DEC-25	4,109
0801	01	800	01	00	00	1955	12/25	16-DEC-25	1,201
0801	01	800	01	00	00	1956	12/25	16-DEC-25	1,044
0801	01	800	01	00	00	6192	12/25	17-DEC-25	259
0801	01	800	01	00	00	6193	12/25	17-DEC-25	122
0801	01	800	01	00	00	6194	12/25	17-DEC-25	186
0801	01	800	01	00	00	6195	12/25	17-DEC-25	1,020
0801	01	800	01	00	00	6196	12/25	17-DEC-25	100
0801	01	800	01	00	00	6197	12/25	17-DEC-25	144
0801	01	800	01	00	00	6198	12/25	17-DEC-25	275
0801	01	800	01	00	00	6199	12/25	17-DEC-25	144
0801	01	800	01	00	00	6200	12/25	17-DEC-25	1,247
0801	01	800	01	00	00	6201	12/25	17-DEC-25	2,509
0801	01	800	01	00	00	6202	12/25	17-DEC-25	251
0801	01	800	01	00	00	6203	12/25	17-DEC-25	673
0801	01	800	01	00	00	6204	12/25	17-DEC-25	100
0801	01	800	01	00	00	6205	12/25	17-DEC-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	6206	12/25	17-DEC-25	100
0801	01	800	01	00	00	6207	12/25	17-DEC-25	1,443
0801	01	800	01	00	00	6208	12/25	17-DEC-25	98
0801	01	800	01	00	00	658	12/25	05-DEC-25	50
0801	01	800	01	00	00	9242	12/25	11-DEC-25	1,784
0801	01	800	01	00	00	9243	12/25	11-DEC-25	736
0801	01	800	01	00	00	9244	12/25	11-DEC-25	220
0801	01	800	01	00	00	9245	12/25	11-DEC-25	690
0801	01	800	01	00	00	9246	12/25	11-DEC-25	200
0801	01	800	01	00	00	9247	12/25	11-DEC-25	435
0801	01	800	01	00	00	9248	12/25	11-DEC-25	62
0801	01	800	01	00	00	9249	12/25	11-DEC-25	58
0801	01	800	01	00	00	9250	12/25	11-DEC-25	541
0801	01	800	01	00	00	9251	12/25	11-DEC-25	150
0801	01	800	01	00	00	6220	12/25	17-DEC-25	803
0801	01	800	01	00	00	6221	12/25	17-DEC-25	100
0801	01	800	01	00	00	6222	12/25	17-DEC-25	300
0801	01	800	01	00	00	6223	12/25	17-DEC-25	202
0801	01	800	01	00	00	6224	12/25	17-DEC-25	922
0801	01	800	01	00	00	6225	12/25	17-DEC-25	292
0801	01	800	01	00	00	6226	12/25	17-DEC-25	112
0801	01	800	01	00	00	6227	12/25	17-DEC-25	420
0801	01	800	01	00	00	6228	12/25	17-DEC-25	625
0801	01	800	01	00	00	6229	12/25	17-DEC-25	217
0801	01	800	01	00	00	6230	12/25	17-DEC-25	422
0801	01	800	01	00	00	6231	12/25	17-DEC-25	248
0801	01	800	01	00	00	6232	12/25	17-DEC-25	1,447
0801	01	800	01	00	00	6233	12/25	17-DEC-25	118
0801	01	800	01	00	00	6234	12/25	17-DEC-25	100
0801	01	800	01	00	00	6235	12/25	17-DEC-25	112
0801	01	800	01	00	00	6236	12/25	17-DEC-25	1,266
0801	01	800	01	00	00	6237	12/25	17-DEC-25	100
0801	01	800	01	00	00	6238	12/25	17-DEC-25	1,302
0801	01	800	01	00	00	6239	12/25	17-DEC-25	2,282
0801	01	800	01	00	00	6240	12/25	17-DEC-25	2,157
0801	01	800	01	00	00	6241	12/25	17-DEC-25	131
0801	01	800	01	00	00	6242	12/25	17-DEC-25	1,640
0801	01	800	01	00	00	9759	12/25	17-DEC-25	2,346
0801	01	800	01	00	00	9760	12/25	17-DEC-25	2,692
0801	01	800	01	00	00	9761	12/25	17-DEC-25	76
0801	01	800	01	00	00	9762	12/25	17-DEC-25	641
0801	01	800	01	00	00	10695	12/25	31-DEC-25	409

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10696	12/25	31-DEC-25	353
0801	01	800	01	00	00	10697	12/25	31-DEC-25	322
0801	01	800	01	00	00	10698	12/25	31-DEC-25	1,857
0801	01	800	01	00	00	10699	12/25	31-DEC-25	1,107
0801	01	800	01	00	00	10700	12/25	31-DEC-25	426
0801	01	800	01	00	00	10701	12/25	31-DEC-25	756
0801	01	800	01	00	00	10702	12/25	31-DEC-25	729
0801	01	800	01	00	00	10703	12/25	31-DEC-25	343
0801	01	800	01	00	00	10704	12/25	31-DEC-25	810
0801	01	800	01	00	00	10705	12/25	31-DEC-25	240
0801	01	800	01	00	00	10706	12/25	31-DEC-25	251
0801	01	800	01	00	00	10707	12/25	31-DEC-25	377
0801	01	800	01	00	00	10708	12/25	31-DEC-25	678
0801	01	800	01	00	00	10709	12/25	31-DEC-25	752
0801	01	800	01	00	00	10710	12/25	31-DEC-25	817
0801	01	800	01	00	00	10711	12/25	31-DEC-25	2,925
0801	01	800	01	00	00	10712	12/25	31-DEC-25	370
0801	01	800	01	00	00	10713	12/25	31-DEC-25	578
0801	01	800	01	00	00	10714	12/25	31-DEC-25	541
0801	01	800	01	00	00	10715	12/25	31-DEC-25	200
0801	01	800	01	00	00	10716	12/25	31-DEC-25	91
0801	01	800	01	00	00	10717	12/25	31-DEC-25	761
0801	01	800	01	00	00	10718	12/25	31-DEC-25	200
0801	01	800	01	00	00	10719	12/25	31-DEC-25	200
0801	01	800	01	00	00	10720	12/25	31-DEC-25	365
0801	01	800	01	00	00	1411	12/25	16-DEC-25	272
0801	01	800	01	00	00	1412	12/25	16-DEC-25	258
0801	01	800	01	00	00	1413	12/25	16-DEC-25	690
0801	01	800	01	00	00	1414	12/25	16-DEC-25	608
0801	01	800	01	00	00	1415	12/25	16-DEC-25	760
0801	01	800	01	00	00	1416	12/25	16-DEC-25	592
0801	01	800	01	00	00	1417	12/25	16-DEC-25	372
0801	01	800	01	00	00	1418	12/25	16-DEC-25	1,329
0801	01	800	01	00	00	1419	12/25	16-DEC-25	738
0801	01	800	01	00	00	1420	12/25	16-DEC-25	243
0801	01	800	01	00	00	1421	12/25	16-DEC-25	323
0801	01	800	01	00	00	10721	12/25	31-DEC-25	345
0801	01	800	01	00	00	10722	12/25	31-DEC-25	535
0801	01	800	01	00	00	10723	12/25	31-DEC-25	264
0801	01	800	01	00	00	10724	12/25	31-DEC-25	10,281
0801	01	800	01	00	00	10725	12/25	31-DEC-25	981
0801	01	800	01	00	00	10726	12/25	31-DEC-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	10727	12/25	31-DEC-25	230
0801	01	800	01	00	00	10728	12/25	31-DEC-25	926
0801	01	800	01	00	00	10729	12/25	31-DEC-25	219
0801	01	800	01	00	00	10730	12/25	31-DEC-25	6,722
0801	01	800	01	00	00	10731	12/25	31-DEC-25	300
0801	01	800	01	00	00	10732	12/25	31-DEC-25	200
0801	01	800	01	00	00	10733	12/25	31-DEC-25	316
0801	01	800	01	00	00	10734	12/25	31-DEC-25	200
0801	01	800	01	00	00	10735	12/25	31-DEC-25	1,000
0801	01	800	01	00	00	10736	12/25	31-DEC-25	850
0801	01	800	01	00	00	10737	12/25	31-DEC-25	80
0801	01	800	01	00	00	10738	12/25	31-DEC-25	999
0801	01	800	01	00	00	10739	12/25	31-DEC-25	620
0801	01	800	01	00	00	10740	12/25	31-DEC-25	40
0801	01	800	01	00	00	10741	12/25	31-DEC-25	756
0801	01	800	01	00	00	10742	12/25	31-DEC-25	1,722
0801	01	800	01	00	00	10743	12/25	31-DEC-25	410
0801	01	800	01	00	00	10744	12/25	31-DEC-25	500
0801	01	800	01	00	00	10745	12/25	31-DEC-25	210
0801	01	800	01	00	00	10746	12/25	31-DEC-25	200
0801	01	800	01	00	00	10747	12/25	31-DEC-25	200
0801	01	800	01	00	00	10748	12/25	31-DEC-25	377
0801	01	800	01	00	00	10749	12/25	31-DEC-25	398
0801	01	800	01	00	00	6209	12/25	17-DEC-25	222
0801	01	800	01	00	00	6210	12/25	17-DEC-25	217
0801	01	800	01	00	00	6211	12/25	17-DEC-25	511
0801	01	800	01	00	00	6212	12/25	17-DEC-25	1,314
0801	01	800	01	00	00	6213	12/25	17-DEC-25	884
0801	01	800	01	00	00	6214	12/25	17-DEC-25	432
0801	01	800	01	00	00	6215	12/25	17-DEC-25	109
0801	01	800	01	00	00	6216	12/25	17-DEC-25	138
0801	01	800	01	00	00	6217	12/25	17-DEC-25	12,391
0801	01	800	01	00	00	6218	12/25	17-DEC-25	1,441
0801	01	800	01	00	00	6219	12/25	17-DEC-25	464
0801	01	800	01	00	00	659	12/25	05-DEC-25	50
0801	01	800	01	00	00	1329	12/25	05-DEC-25	336
0801	01	800	01	00	00	1330	12/25	05-DEC-25	710
0801	01	800	01	00	00	1331	12/25	05-DEC-25	2,199
0801	01	800	01	00	00	1332	12/25	05-DEC-25	704
0801	01	800	01	00	00	1333	12/25	05-DEC-25	935
0801	01	800	01	00	00	1334	12/25	05-DEC-25	307
0801	01	800	01	00	00	1335	12/25	05-DEC-25	1,017

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1336	12/25	05-DEC-25	451
0801	01	800	01	00	00	1337	12/25	05-DEC-25	1,107
0801	01	800	01	00	00	1338	12/25	05-DEC-25	548
0801	01	800	01	00	00	1339	12/25	05-DEC-25	997
0801	01	800	01	00	00	1340	12/25	05-DEC-25	1,588
0801	01	800	01	00	00	1341	12/25	05-DEC-25	1,242
0801	01	800	01	00	00	1342	12/25	05-DEC-25	1,124
0801	01	800	01	00	00	1343	12/25	05-DEC-25	623
0801	01	800	01	00	00	1344	12/25	05-DEC-25	754
0801	01	800	01	00	00	1345	12/25	05-DEC-25	500
0801	01	800	01	00	00	1346	12/25	05-DEC-25	458
0801	01	800	01	00	00	1347	12/25	05-DEC-25	200
0801	01	800	01	00	00	1348	12/25	05-DEC-25	336
0801	01	800	01	00	00	1624	12/25	05-DEC-25	715
0801	01	800	01	00	00	1625	12/25	05-DEC-25	310
0801	01	800	01	00	00	1626	12/25	05-DEC-25	319
0801	01	800	01	00	00	1627	12/25	05-DEC-25	200
0801	01	800	01	00	00	1628	12/25	05-DEC-25	721
0801	01	800	01	00	00	1629	12/25	05-DEC-25	1,560
0801	01	800	01	00	00	1630	12/25	05-DEC-25	2,726
0801	01	800	01	00	00	1631	12/25	05-DEC-25	3,010
0801	01	800	01	00	00	1907	12/25	05-DEC-25	681
0801	01	800	01	00	00	9367	12/25	11-DEC-25	460
0801	01	800	01	00	00	9368	12/25	11-DEC-25	40
0801	01	800	01	00	00	9369	12/25	11-DEC-25	831
0801	01	800	01	00	00	9370	12/25	11-DEC-25	588
0801	01	800	01	00	00	9371	12/25	11-DEC-25	40
0801	01	800	01	00	00	9372	12/25	11-DEC-25	200
0801	01	800	01	00	00	9373	12/25	11-DEC-25	1,133
0801	01	800	01	00	00	9374	12/25	11-DEC-25	80
0801	01	800	01	00	00	9375	12/25	11-DEC-25	297
0801	01	800	01	00	00	9376	12/25	11-DEC-25	272
0801	01	800	01	00	00	9402	12/25	11-DEC-25	244
0801	01	800	01	00	00	9403	12/25	11-DEC-25	40
0801	01	800	01	00	00	9404	12/25	11-DEC-25	200
0801	01	800	01	00	00	9405	12/25	11-DEC-25	589
0801	01	800	01	00	00	9406	12/25	11-DEC-25	326
0801	01	800	01	00	00	9407	12/25	11-DEC-25	200
0801	01	800	01	00	00	9408	12/25	11-DEC-25	73
0801	01	800	01	00	00	9409	12/25	11-DEC-25	652
0801	01	800	01	00	00	9410	12/25	11-DEC-25	652
0801	01	800	01	00	00	9411	12/25	11-DEC-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	9412	12/25	11-DEC-25	40
0801	01	800	01	00	00	9413	12/25	11-DEC-25	56
0801	01	800	01	00	00	9414	12/25	11-DEC-25	412
0801	01	800	01	00	00	9415	12/25	11-DEC-25	200
0801	01	800	01	00	00	9416	12/25	11-DEC-25	1,543
0801	01	800	01	00	00	9417	12/25	11-DEC-25	639
0801	01	800	01	00	00	9418	12/25	11-DEC-25	327
0801	01	800	01	00	00	9419	12/25	11-DEC-25	40
0801	01	800	01	00	00	9420	12/25	11-DEC-25	513
0801	01	800	01	00	00	9421	12/25	11-DEC-25	274
0801	01	800	01	00	00	9422	12/25	11-DEC-25	180
0801	01	800	01	00	00	1957	12/25	16-DEC-25	24,361
0801	01	800	01	00	00	1958	12/25	16-DEC-25	281
0801	01	800	01	00	00	1959	12/25	16-DEC-25	7,657
0801	01	800	01	00	00	1960	12/25	16-DEC-25	4,545
0801	01	800	01	00	00	1961	12/25	16-DEC-25	187
0801	01	800	01	00	00	1962	12/25	16-DEC-25	281
0801	01	800	01	00	00	1963	12/25	16-DEC-25	100
0801	01	800	01	00	00	1964	12/25	16-DEC-25	200
0801	01	800	01	00	00	1965	12/25	16-DEC-25	622
0801	01	800	01	00	00	1966	12/25	16-DEC-25	4,510
0801	01	800	01	00	00	5940	12/25	16-DEC-25	1,274
0801	01	800	01	00	00	5941	12/25	16-DEC-25	2,724
0801	01	800	01	00	00	5942	12/25	16-DEC-25	100
0801	01	800	01	00	00	5943	12/25	16-DEC-25	100
0801	01	800	01	00	00	5944	12/25	16-DEC-25	100
0801	01	800	01	00	00	5945	12/25	16-DEC-25	100
0801	01	800	01	00	00	5946	12/25	16-DEC-25	771
0801	01	800	01	00	00	5947	12/25	16-DEC-25	1,325
0801	01	800	01	00	00	660	12/25	05-DEC-25	26,300
0801	01	800	01	00	00	1069	12/25	05-DEC-25	787
0801	01	800	01	00	00	1070	12/25	05-DEC-25	676
0801	01	800	01	00	00	1071	12/25	05-DEC-25	2,893
0801	01	800	01	00	00	1072	12/25	05-DEC-25	390
0801	01	800	01	00	00	1073	12/25	05-DEC-25	1,908
0801	01	800	01	00	00	1074	12/25	05-DEC-25	607
0801	01	800	01	00	00	1075	12/25	05-DEC-25	633
0801	01	800	01	00	00	1076	12/25	05-DEC-25	230
0801	01	800	01	00	00	1077	12/25	05-DEC-25	360
0801	01	800	01	00	00	1078	12/25	05-DEC-25	210
0801	01	800	01	00	00	1079	12/25	05-DEC-25	564
0801	01	800	01	00	00	1080	12/25	05-DEC-25	3,811

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1081	12/25	05-DEC-25	298
0801	01	800	01	00	00	1132	12/25	05-DEC-25	320
0801	01	800	01	00	00	1196	12/25	05-DEC-25	451
0801	01	800	01	00	00	1197	12/25	05-DEC-25	6,250
0801	01	800	01	00	00	1198	12/25	05-DEC-25	693
0801	01	800	01	00	00	1199	12/25	05-DEC-25	638
0801	01	800	01	00	00	1323	12/25	05-DEC-25	812
0801	01	800	01	00	00	1324	12/25	05-DEC-25	890
0801	01	800	01	00	00	1325	12/25	05-DEC-25	808
0801	01	800	01	00	00	1326	12/25	05-DEC-25	224
0801	01	800	01	00	00	1327	12/25	05-DEC-25	430
0801	01	800	01	00	00	1328	12/25	05-DEC-25	200
0801	01	800	01	00	00	5973	12/25	16-DEC-25	1,020
0801	01	800	01	00	00	5974	12/25	16-DEC-25	842
0801	01	800	01	00	00	5975	12/25	16-DEC-25	155
0801	01	800	01	00	00	5976	12/25	16-DEC-25	100
0801	01	800	01	00	00	5977	12/25	16-DEC-25	162
0801	01	800	01	00	00	5978	12/25	16-DEC-25	3,361
0801	01	800	01	00	00	5979	12/25	16-DEC-25	400
0801	01	800	01	00	00	5980	12/25	16-DEC-25	1,583
0801	01	800	01	00	00	5981	12/25	16-DEC-25	400
0801	01	800	01	00	00	5982	12/25	16-DEC-25	1,407
0801	01	800	01	00	00	5983	12/25	16-DEC-25	230
0801	01	800	01	00	00	5984	12/25	16-DEC-25	227
0801	01	800	01	00	00	9763	12/25	17-DEC-25	500
0801	01	800	01	00	00	9764	12/25	17-DEC-25	50
0801	01	800	01	00	00	9765	12/25	17-DEC-25	1,447
0801	01	800	01	00	00	9766	12/25	17-DEC-25	247
0801	01	800	01	00	00	9767	12/25	17-DEC-25	941
0801	01	800	01	00	00	9768	12/25	17-DEC-25	255
0801	01	800	01	00	00	9769	12/25	17-DEC-25	302
0801	01	800	01	00	00	9770	12/25	17-DEC-25	603
0801	01	800	01	00	00	9771	12/25	17-DEC-25	501
0801	01	800	01	00	00	9772	12/25	17-DEC-25	209
0801	01	800	01	00	00	9773	12/25	17-DEC-25	359
0801	01	800	01	00	00	9774	12/25	17-DEC-25	636
0801	01	800	01	00	00	9775	12/25	17-DEC-25	248
0801	01	800	01	00	00	9776	12/25	17-DEC-25	1,157
0801	01	800	01	00	00	9777	12/25	17-DEC-25	234
0801	01	800	01	00	00	9778	12/25	17-DEC-25	955
0801	01	800	01	00	00	9779	12/25	17-DEC-25	1,289
0801	01	800	01	00	00	9780	12/25	17-DEC-25	2,159

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9781	12/25	17-DEC-25	240
0801	01	800	01	00	00	9782	12/25	17-DEC-25	322
0801	01	800	01	00	00	9783	12/25	17-DEC-25	238
0801	01	800	01	00	00	9784	12/25	17-DEC-25	669
0801	01	800	01	00	00	9785	12/25	17-DEC-25	3,885
0801	01	800	01	00	00	9786	12/25	17-DEC-25	877
0801	01	800	01	00	00	9787	12/25	17-DEC-25	790
0801	01	800	01	00	00	9788	12/25	17-DEC-25	528
0801	01	800	01	00	00	9789	12/25	17-DEC-25	326
0801	01	800	01	00	00	9377	12/25	11-DEC-25	40
0801	01	800	01	00	00	9378	12/25	11-DEC-25	634
0801	01	800	01	00	00	9379	12/25	11-DEC-25	473
0801	01	800	01	00	00	9380	12/25	11-DEC-25	6,908
0801	01	800	01	00	00	9381	12/25	11-DEC-25	1,049
0801	01	800	01	00	00	9382	12/25	11-DEC-25	227
0801	01	800	01	00	00	9383	12/25	11-DEC-25	395
0801	01	800	01	00	00	9384	12/25	11-DEC-25	40
0801	01	800	01	00	00	9385	12/25	11-DEC-25	1,258
0801	01	800	01	00	00	9386	12/25	11-DEC-25	3,602
0801	01	800	01	00	00	9387	12/25	11-DEC-25	894
0801	01	800	01	00	00	9388	12/25	11-DEC-25	40
0801	01	800	01	00	00	9389	12/25	11-DEC-25	403
0801	01	800	01	00	00	9390	12/25	11-DEC-25	956
0801	01	800	01	00	00	9391	12/25	11-DEC-25	697
0801	01	800	01	00	00	9392	12/25	11-DEC-25	200
0801	01	800	01	00	00	9393	12/25	11-DEC-25	880
0801	01	800	01	00	00	9394	12/25	11-DEC-25	1,421
0801	01	800	01	00	00	9395	12/25	11-DEC-25	80
0801	01	800	01	00	00	9396	12/25	11-DEC-25	156
0801	01	800	01	00	00	9397	12/25	11-DEC-25	153
0801	01	800	01	00	00	9398	12/25	11-DEC-25	502
0801	01	800	01	00	00	9399	12/25	11-DEC-25	40
0801	01	800	01	00	00	9400	12/25	11-DEC-25	415
0801	01	800	01	00	00	9401	12/25	11-DEC-25	1,010
0801	01	800	01	00	00	9790	12/25	17-DEC-25	96
0801	01	800	01	00	00	9791	12/25	17-DEC-25	490
0801	01	800	01	00	00	9792	12/25	17-DEC-25	200
0801	01	800	01	00	00	9793	12/25	17-DEC-25	237
0801	01	800	01	00	00	9794	12/25	17-DEC-25	837
0801	01	800	01	00	00	9795	12/25	17-DEC-25	2,009
0801	01	800	01	00	00	9796	12/25	17-DEC-25	284
0801	01	800	01	00	00	9797	12/25	17-DEC-25	564

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9798	12/25	17-DEC-25	744
0801	01	800	01	00	00	9799	12/25	17-DEC-25	40
0801	01	800	01	00	00	9800	12/25	17-DEC-25	2,204
0801	01	800	01	00	00	9801	12/25	17-DEC-25	5,423
0801	01	800	01	00	00	9802	12/25	17-DEC-25	1,421
0801	01	800	01	00	00	9803	12/25	17-DEC-25	497
0801	01	800	01	00	00	9804	12/25	17-DEC-25	295
0801	01	800	01	00	00	9805	12/25	17-DEC-25	273
0801	01	800	01	00	00	9806	12/25	17-DEC-25	200
0801	01	800	01	00	00	9807	12/25	17-DEC-25	541
0801	01	800	01	00	00	9808	12/25	17-DEC-25	200
0801	01	800	01	00	00	9809	12/25	17-DEC-25	1,354
0801	01	800	01	00	00	9810	12/25	17-DEC-25	553
0801	01	800	01	00	00	9811	12/25	17-DEC-25	747
0801	01	800	01	00	00	9812	12/25	17-DEC-25	525
0801	01	800	01	00	00	9813	12/25	17-DEC-25	540
0801	01	800	01	00	00	9814	12/25	17-DEC-25	388
0801	01	800	01	00	00	9815	12/25	17-DEC-25	600
0801	01	800	01	00	00	9816	12/25	17-DEC-25	247
0801	01	800	01	00	00	9817	12/25	17-DEC-25	942
0801	01	800	01	00	00	10750	12/25	31-DEC-25	305
0801	01	800	01	00	00	10751	12/25	31-DEC-25	545
0801	01	800	01	00	00	10752	12/25	31-DEC-25	410
0801	01	800	01	00	00	10753	12/25	31-DEC-25	1,00,000
0801	01	800	01	00	00	10754	12/25	31-DEC-25	1,12,605
0801	01	800	01	00	00	10755	12/25	31-DEC-25	1,005
0801	01	800	01	00	00	5948	12/25	16-DEC-25	1,692
0801	01	800	01	00	00	5949	12/25	16-DEC-25	466
0801	01	800	01	00	00	5950	12/25	16-DEC-25	244
0801	01	800	01	00	00	5951	12/25	16-DEC-25	56
0801	01	800	01	00	00	5952	12/25	16-DEC-25	84
0801	01	800	01	00	00	5953	12/25	16-DEC-25	764
0801	01	800	01	00	00	5954	12/25	16-DEC-25	180
0801	01	800	01	00	00	5955	12/25	16-DEC-25	100
0801	01	800	01	00	00	5956	12/25	16-DEC-25	100
0801	01	800	01	00	00	5957	12/25	16-DEC-25	48
0801	01	800	01	00	00	5958	12/25	16-DEC-25	100
0801	01	800	01	00	00	5959	12/25	16-DEC-25	212
0801	01	800	01	00	00	5960	12/25	16-DEC-25	1,383
0801	01	800	01	00	00	5961	12/25	16-DEC-25	222
0801	01	800	01	00	00	5962	12/25	16-DEC-25	931
0801	01	800	01	00	00	5963	12/25	16-DEC-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	5964	12/25	16-DEC-25	200
0801	01	800	01	00	00	5965	12/25	16-DEC-25	810
0801	01	800	01	00	00	5966	12/25	16-DEC-25	1,386
0801	01	800	01	00	00	5967	12/25	16-DEC-25	1,104
0801	01	800	01	00	00	5968	12/25	16-DEC-25	340
0801	01	800	01	00	00	5969	12/25	16-DEC-25	990
0801	01	800	01	00	00	5970	12/25	16-DEC-25	100
0801	01	800	01	00	00	5971	12/25	16-DEC-25	732
0801	01	800	01	00	00	5972	12/25	16-DEC-25	167
0801	01	800	01	00	00	1908	12/25	05-DEC-25	228
0801	01	800	01	00	00	5888	12/25	05-DEC-25	2,256
0801	01	800	01	00	00	5889	12/25	05-DEC-25	10,763
0801	01	800	01	00	00	5890	12/25	05-DEC-25	500
0801	01	800	01	00	00	5891	12/25	05-DEC-25	552
0801	01	800	01	00	00	5892	12/25	05-DEC-25	559
0801	01	800	01	00	00	5893	12/25	05-DEC-25	1,331
0801	01	800	01	00	00	5894	12/25	05-DEC-25	699
0801	01	800	01	00	00	5895	12/25	05-DEC-25	1,972
0801	01	800	01	00	00	9430	12/25	11-DEC-25	40
0801	01	800	01	00	00	9431	12/25	11-DEC-25	935
0801	01	800	01	00	00	9432	12/25	11-DEC-25	200
0801	01	800	01	00	00	9433	12/25	11-DEC-25	356
0801	01	800	01	00	00	9434	12/25	11-DEC-25	200
0801	01	800	01	00	00	9435	12/25	11-DEC-25	100
0801	01	800	01	00	00	9436	12/25	11-DEC-25	50
0801	01	800	01	00	00	9437	12/25	11-DEC-25	100
0801	01	800	01	00	00	9438	12/25	11-DEC-25	200
0801	01	800	01	00	00	9439	12/25	11-DEC-25	55
0801	01	800	01	00	00	9440	12/25	11-DEC-25	296
0801	01	800	01	00	00	6000	12/25	16-DEC-25	200
0801	01	800	01	00	00	6001	12/25	16-DEC-25	253
0801	01	800	01	00	00	6002	12/25	16-DEC-25	186
0801	01	800	01	00	00	6003	12/25	16-DEC-25	1,026
0801	01	800	01	00	00	6004	12/25	16-DEC-25	100
0801	01	800	01	00	00	6005	12/25	16-DEC-25	217
0801	01	800	01	00	00	6006	12/25	16-DEC-25	100
0801	01	800	01	00	00	6007	12/25	16-DEC-25	196
0801	01	800	01	00	00	6008	12/25	16-DEC-25	272
0801	01	800	01	00	00	6009	12/25	16-DEC-25	147
0801	01	800	01	00	00	6010	12/25	16-DEC-25	244
0801	01	800	01	00	00	5896	12/25	05-DEC-25	1,015
0801	01	800	01	00	00	5897	12/25	05-DEC-25	2,305

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	5898	12/25	05-DEC-25	1,288
0801	01	800	01	00	00	5899	12/25	05-DEC-25	10,000
0801	01	800	01	00	00	5900	12/25	05-DEC-25	5,450
0801	01	800	01	00	00	8935	12/25	05-DEC-25	717
0801	01	800	01	00	00	8936	12/25	05-DEC-25	2,683
0801	01	800	01	00	00	8937	12/25	05-DEC-25	200
0801	01	800	01	00	00	8938	12/25	05-DEC-25	273
0801	01	800	01	00	00	9115	12/25	05-DEC-25	367
0801	01	800	01	00	00	9116	12/25	05-DEC-25	388
0801	01	800	01	00	00	9117	12/25	05-DEC-25	4,467
0801	01	800	01	00	00	9118	12/25	05-DEC-25	800
0801	01	800	01	00	00	9119	12/25	05-DEC-25	50
0801	01	800	01	00	00	9120	12/25	05-DEC-25	473
0801	01	800	01	00	00	9121	12/25	05-DEC-25	411
0801	01	800	01	00	00	9122	12/25	05-DEC-25	681
0801	01	800	01	00	00	9123	12/25	05-DEC-25	800
0801	01	800	01	00	00	9124	12/25	05-DEC-25	120
0801	01	800	01	00	00	9125	12/25	05-DEC-25	541
0801	01	800	01	00	00	9126	12/25	05-DEC-25	264
0801	01	800	01	00	00	9127	12/25	05-DEC-25	90
0801	01	800	01	00	00	9128	12/25	05-DEC-25	1,685
0801	01	800	01	00	00	9129	12/25	05-DEC-25	466
0801	01	800	01	00	00	9130	12/25	05-DEC-25	876
0801	01	800	01	00	00	9131	12/25	05-DEC-25	437
0801	01	800	01	00	00	9132	12/25	05-DEC-25	278
0801	01	800	01	00	00	9133	12/25	05-DEC-25	242
0801	01	800	01	00	00	9134	12/25	05-DEC-25	584
0801	01	800	01	00	00	9135	12/25	05-DEC-25	40
0801	01	800	01	00	00	9136	12/25	05-DEC-25	258
0801	01	800	01	00	00	10497	12/25	05-DEC-25	455
0801	01	800	01	00	00	10498	12/25	05-DEC-25	200
0801	01	800	01	00	00	10499	12/25	05-DEC-25	268
0801	01	800	01	00	00	10500	12/25	05-DEC-25	573
0801	01	800	01	00	00	10501	12/25	05-DEC-25	1,320
0801	01	800	01	00	00	10502	12/25	05-DEC-25	249
0801	01	800	01	00	00	10503	12/25	05-DEC-25	300
0801	01	800	01	00	00	10504	12/25	05-DEC-25	221
0801	01	800	01	00	00	10505	12/25	05-DEC-25	300
0801	01	800	01	00	00	10506	12/25	05-DEC-25	694
0801	01	800	01	00	00	10507	12/25	05-DEC-25	100
0801	01	800	01	00	00	10508	12/25	05-DEC-25	120
0801	01	800	01	00	00	10509	12/25	05-DEC-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	10510	12/25	05-DEC-25	350
0801	01	800	01	00	00	10511	12/25	05-DEC-25	200
0801	01	800	01	00	00	9423	12/25	11-DEC-25	500
0801	01	800	01	00	00	9424	12/25	11-DEC-25	200
0801	01	800	01	00	00	9425	12/25	11-DEC-25	50
0801	01	800	01	00	00	9426	12/25	11-DEC-25	50
0801	01	800	01	00	00	9427	12/25	11-DEC-25	206
0801	01	800	01	00	00	9428	12/25	11-DEC-25	508
0801	01	800	01	00	00	9429	12/25	11-DEC-25	472
0801	01	800	01	00	00	9842	12/25	17-DEC-25	1,016
0801	01	800	01	00	00	9843	12/25	17-DEC-25	676
0801	01	800	01	00	00	9844	12/25	17-DEC-25	837
0801	01	800	01	00	00	9845	12/25	17-DEC-25	213
0801	01	800	01	00	00	9846	12/25	17-DEC-25	272
0801	01	800	01	00	00	9847	12/25	17-DEC-25	4,873
0801	01	800	01	00	00	9848	12/25	17-DEC-25	600
0801	01	800	01	00	00	9849	12/25	17-DEC-25	1,260
0801	01	800	01	00	00	9850	12/25	17-DEC-25	80
0801	01	800	01	00	00	9851	12/25	17-DEC-25	219
0801	01	800	01	00	00	9852	12/25	17-DEC-25	1,038
0801	01	800	01	00	00	9441	12/25	11-DEC-25	280
0801	01	800	01	00	00	9442	12/25	11-DEC-25	677
0801	01	800	01	00	00	9443	12/25	11-DEC-25	1,289
0801	01	800	01	00	00	9444	12/25	11-DEC-25	931
0801	01	800	01	00	00	9445	12/25	11-DEC-25	270
0801	01	800	01	00	00	9446	12/25	11-DEC-25	40
0801	01	800	01	00	00	9447	12/25	11-DEC-25	200
0801	01	800	01	00	00	9448	12/25	11-DEC-25	40
0801	01	800	01	00	00	9449	12/25	11-DEC-25	200
0801	01	800	01	00	00	9450	12/25	11-DEC-25	6,337
0801	01	800	01	00	00	9451	12/25	11-DEC-25	1,001
0801	01	800	01	00	00	9452	12/25	11-DEC-25	108
0801	01	800	01	00	00	9453	12/25	11-DEC-25	726
0801	01	800	01	00	00	9454	12/25	11-DEC-25	153
0801	01	800	01	00	00	9455	12/25	11-DEC-25	762
0801	01	800	01	00	00	9456	12/25	11-DEC-25	1,987
0801	01	800	01	00	00	9457	12/25	11-DEC-25	100
0801	01	800	01	00	00	9458	12/25	11-DEC-25	64
0801	01	800	01	00	00	9459	12/25	11-DEC-25	50
0801	01	800	01	00	00	9460	12/25	11-DEC-25	80
0801	01	800	01	00	00	9461	12/25	11-DEC-25	197
0801	01	800	01	00	00	9462	12/25	11-DEC-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	9463	12/25	11-DEC-25	200
0801	01	800	01	00	00	9464	12/25	11-DEC-25	80
0801	01	800	01	00	00	9465	12/25	11-DEC-25	120
0801	01	800	01	00	00	9466	12/25	11-DEC-25	1,310
0801	01	800	01	00	00	9467	12/25	11-DEC-25	80
0801	01	800	01	00	00	9468	12/25	11-DEC-25	40
0801	01	800	01	00	00	9469	12/25	11-DEC-25	40
0801	01	800	01	00	00	9470	12/25	11-DEC-25	40
0801	01	800	01	00	00	9471	12/25	11-DEC-25	4,468
0801	01	800	01	00	00	9472	12/25	11-DEC-25	50
0801	01	800	01	00	00	9473	12/25	11-DEC-25	68
0801	01	800	01	00	00	9474	12/25	11-DEC-25	868
0801	01	800	01	00	00	9475	12/25	11-DEC-25	861
0801	01	800	01	00	00	9476	12/25	11-DEC-25	820
0801	01	800	01	00	00	9477	12/25	11-DEC-25	40
0801	01	800	01	00	00	9478	12/25	11-DEC-25	1,639
0801	01	800	01	00	00	5985	12/25	16-DEC-25	1,797
0801	01	800	01	00	00	5986	12/25	16-DEC-25	420
0801	01	800	01	00	00	5987	12/25	16-DEC-25	53
0801	01	800	01	00	00	5988	12/25	16-DEC-25	849
0801	01	800	01	00	00	5989	12/25	16-DEC-25	1,824
0801	01	800	01	00	00	5990	12/25	16-DEC-25	917
0801	01	800	01	00	00	5991	12/25	16-DEC-25	1,853
0801	01	800	01	00	00	5992	12/25	16-DEC-25	492
0801	01	800	01	00	00	5993	12/25	16-DEC-25	1,862
0801	01	800	01	00	00	5994	12/25	16-DEC-25	122
0801	01	800	01	00	00	5995	12/25	16-DEC-25	100
0801	01	800	01	00	00	5996	12/25	16-DEC-25	306
0801	01	800	01	00	00	5997	12/25	16-DEC-25	340
0801	01	800	01	00	00	5998	12/25	16-DEC-25	100
0801	01	800	01	00	00	5999	12/25	16-DEC-25	100
0801	01	800	01	00	00	9862	12/25	17-DEC-25	422
0801	01	800	01	00	00	9863	12/25	17-DEC-25	220
0801	01	800	01	00	00	9864	12/25	17-DEC-25	790
0801	01	800	01	00	00	9865	12/25	17-DEC-25	227
0801	01	800	01	00	00	9866	12/25	17-DEC-25	394
0801	01	800	01	00	00	9867	12/25	17-DEC-25	647
0801	01	800	01	00	00	9868	12/25	17-DEC-25	1,320
0801	01	800	01	00	00	9869	12/25	17-DEC-25	2,746
0801	01	800	01	00	00	9870	12/25	17-DEC-25	315
0801	01	800	01	00	00	9871	12/25	17-DEC-25	423
0801	01	800	01	00	00	9872	12/25	17-DEC-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	6011	12/25	16-DEC-25	1,188
0801	01	800	01	00	00	6012	12/25	16-DEC-25	254
0801	01	800	01	00	00	6013	12/25	16-DEC-25	150
0801	01	800	01	00	00	6014	12/25	16-DEC-25	1,157
0801	01	800	01	00	00	6015	12/25	16-DEC-25	100
0801	01	800	01	00	00	6016	12/25	16-DEC-25	228
0801	01	800	01	00	00	6017	12/25	16-DEC-25	830
0801	01	800	01	00	00	6018	12/25	16-DEC-25	953
0801	01	800	01	00	00	6019	12/25	16-DEC-25	210
0801	01	800	01	00	00	6020	12/25	16-DEC-25	100
0801	01	800	01	00	00	6021	12/25	16-DEC-25	935
0801	01	800	01	00	00	6022	12/25	16-DEC-25	394
0801	01	800	01	00	00	6023	12/25	16-DEC-25	188
0801	01	800	01	00	00	6024	12/25	16-DEC-25	206
0801	01	800	01	00	00	6025	12/25	16-DEC-25	100
0801	01	800	01	00	00	6026	12/25	16-DEC-25	332
0801	01	800	01	00	00	6027	12/25	16-DEC-25	550
0801	01	800	01	00	00	6028	12/25	16-DEC-25	740
0801	01	800	01	00	00	6029	12/25	16-DEC-25	200
0801	01	800	01	00	00	6030	12/25	16-DEC-25	316
0801	01	800	01	00	00	6031	12/25	16-DEC-25	100
0801	01	800	01	00	00	6032	12/25	16-DEC-25	248
0801	01	800	01	00	00	6033	12/25	16-DEC-25	50
0801	01	800	01	00	00	6034	12/25	16-DEC-25	100
0801	01	800	01	00	00	6035	12/25	16-DEC-25	802
0801	01	800	01	00	00	6036	12/25	16-DEC-25	398
0801	01	800	01	00	00	6037	12/25	16-DEC-25	456
0801	01	800	01	00	00	6038	12/25	16-DEC-25	3,588
0801	01	800	01	00	00	6039	12/25	16-DEC-25	463
0801	01	800	01	00	00	9818	12/25	17-DEC-25	605
0801	01	800	01	00	00	9819	12/25	17-DEC-25	150
0801	01	800	01	00	00	9820	12/25	17-DEC-25	150
0801	01	800	01	00	00	9821	12/25	17-DEC-25	309
0801	01	800	01	00	00	9822	12/25	17-DEC-25	377
0801	01	800	01	00	00	9823	12/25	17-DEC-25	3,273
0801	01	800	01	00	00	9824	12/25	17-DEC-25	727
0801	01	800	01	00	00	9825	12/25	17-DEC-25	669
0801	01	800	01	00	00	9826	12/25	17-DEC-25	469
0801	01	800	01	00	00	9827	12/25	17-DEC-25	783
0801	01	800	01	00	00	9828	12/25	17-DEC-25	884
0801	01	800	01	00	00	9829	12/25	17-DEC-25	809
0801	01	800	01	00	00	9830	12/25	17-DEC-25	1,255

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9831	12/25	17-DEC-25	770
0801	01	800	01	00	00	9832	12/25	17-DEC-25	248
0801	01	800	01	00	00	9833	12/25	17-DEC-25	1,462
0801	01	800	01	00	00	9834	12/25	17-DEC-25	309
0801	01	800	01	00	00	9835	12/25	17-DEC-25	261
0801	01	800	01	00	00	9836	12/25	17-DEC-25	3,375
0801	01	800	01	00	00	9837	12/25	17-DEC-25	331
0801	01	800	01	00	00	9838	12/25	17-DEC-25	200
0801	01	800	01	00	00	9839	12/25	17-DEC-25	480
0801	01	800	01	00	00	9840	12/25	17-DEC-25	910
0801	01	800	01	00	00	9841	12/25	17-DEC-25	1,585
0801	01	800	01	00	00	9853	12/25	17-DEC-25	240
0801	01	800	01	00	00	9854	12/25	17-DEC-25	258
0801	01	800	01	00	00	9855	12/25	17-DEC-25	293
0801	01	800	01	00	00	9856	12/25	17-DEC-25	370
0801	01	800	01	00	00	9857	12/25	17-DEC-25	604
0801	01	800	01	00	00	9858	12/25	17-DEC-25	281
0801	01	800	01	00	00	9859	12/25	17-DEC-25	418
0801	01	800	01	00	00	9860	12/25	17-DEC-25	80
0801	01	800	01	00	00	9861	12/25	17-DEC-25	200
0801	01	800	01	00	00	2	12/25	01-DEC-25	725
0801	01	800	01	00	00	3	12/25	01-DEC-25	309
0801	01	800	01	00	00	4	12/25	01-DEC-25	439
0801	01	800	01	00	00	5	12/25	01-DEC-25	446
0801	01	800	01	00	00	6	12/25	01-DEC-25	456
0801	01	800	01	00	00	7	12/25	01-DEC-25	323
0801	01	800	01	00	00	8	12/25	01-DEC-25	340
0801	01	800	01	00	00	9	12/25	01-DEC-25	480
0801	01	800	01	00	00	10	12/25	01-DEC-25	227
0801	01	800	01	00	00	43	12/25	01-DEC-25	439
0801	01	800	01	00	00	44	12/25	01-DEC-25	316
0801	01	800	01	00	00	45	12/25	01-DEC-25	247
0801	01	800	01	00	00	46	12/25	01-DEC-25	299
0801	01	800	01	00	00	47	12/25	01-DEC-25	693
0801	01	800	01	00	00	48	12/25	01-DEC-25	4,362
0801	01	800	01	00	00	49	12/25	01-DEC-25	1,980
0801	01	800	01	00	00	50	12/25	01-DEC-25	200
0801	01	800	01	00	00	51	12/25	01-DEC-25	439
0801	01	800	01	00	00	297	12/25	01-DEC-25	13,500
0801	01	800	01	00	00	649	12/25	01-DEC-25	50
0801	01	800	01	00	00	650	12/25	01-DEC-25	50
0801	01	800	01	00	00	651	12/25	01-DEC-25	21,500

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1053	12/25	01-DEC-25	264
0801	01	800	01	00	00	1054	12/25	01-DEC-25	484
0801	01	800	01	00	00	1055	12/25	01-DEC-25	100
0801	01	800	01	00	00	1056	12/25	01-DEC-25	200
0801	01	800	01	00	00	1057	12/25	01-DEC-25	100
0801	01	800	01	00	00	1058	12/25	01-DEC-25	100
0801	01	800	01	00	00	1078	12/25	01-DEC-25	2,204
0801	01	800	01	00	00	1079	12/25	01-DEC-25	329
0801	01	800	01	00	00	10512	12/25	05-DEC-25	80
0801	01	800	01	00	00	10513	12/25	05-DEC-25	64
0801	01	800	01	00	00	10514	12/25	05-DEC-25	150
0801	01	800	01	00	00	10515	12/25	05-DEC-25	388
0801	01	800	01	00	00	10516	12/25	05-DEC-25	517
0801	01	800	01	00	00	10517	12/25	05-DEC-25	268
0801	01	800	01	00	00	10518	12/25	05-DEC-25	426
0801	01	800	01	00	00	10519	12/25	05-DEC-25	442
0801	01	800	01	00	00	10520	12/25	05-DEC-25	2,726
0801	01	800	01	00	00	10521	12/25	05-DEC-25	237
0801	01	800	01	00	00	10522	12/25	05-DEC-25	1,227
0801	01	800	01	00	00	10523	12/25	05-DEC-25	700
0801	01	800	01	00	00	10524	12/25	05-DEC-25	219
0801	01	800	01	00	00	10525	12/25	05-DEC-25	200
0801	01	800	01	00	00	10526	12/25	05-DEC-25	1,758
0801	01	800	01	00	00	10527	12/25	05-DEC-25	307
0801	01	800	01	00	00	10528	12/25	05-DEC-25	255
0801	01	800	01	00	00	10529	12/25	05-DEC-25	370
0801	01	800	01	00	00	10530	12/25	05-DEC-25	100
0801	01	800	01	00	00	10546	12/25	05-DEC-25	1,096
0801	01	800	01	00	00	10547	12/25	05-DEC-25	754
0801	01	800	01	00	00	10548	12/25	05-DEC-25	377
0801	01	800	01	00	00	10549	12/25	05-DEC-25	370
0801	01	800	01	00	00	10550	12/25	05-DEC-25	200
0801	01	800	01	00	00	10551	12/25	05-DEC-25	336
0801	01	800	01	00	00	10552	12/25	05-DEC-25	200
0801	01	800	01	00	00	10553	12/25	05-DEC-25	3,701
0801	01	800	01	00	00	10554	12/25	05-DEC-25	16,115
0801	01	800	01	00	00	10555	12/25	05-DEC-25	26,342
0801	01	800	01	00	00	10556	12/25	05-DEC-25	24,784
0801	01	800	01	00	00	10557	12/25	05-DEC-25	615
0801	01	800	01	00	00	10558	12/25	05-DEC-25	370
0801	01	800	01	00	00	10559	12/25	05-DEC-25	580
0801	01	800	01	00	00	10560	12/25	05-DEC-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	10561	12/25	05-DEC-25	350
0801	01	800	01	00	00	10562	12/25	05-DEC-25	924
0801	01	800	01	00	00	301	12/25	06-DEC-25	150
0801	01	800	01	00	00	302	12/25	06-DEC-25	5,500
0801	01	800	01	00	00	661	12/25	06-DEC-25	150
0801	01	800	01	00	00	662	12/25	06-DEC-25	150
0801	01	800	01	00	00	9479	12/25	11-DEC-25	172
0801	01	800	01	00	00	9480	12/25	11-DEC-25	140
0801	01	800	01	00	00	9481	12/25	11-DEC-25	930
0801	01	800	01	00	00	9482	12/25	11-DEC-25	100
0801	01	800	01	00	00	9483	12/25	11-DEC-25	826
0801	01	800	01	00	00	9484	12/25	11-DEC-25	1,051
0801	01	800	01	00	00	9485	12/25	11-DEC-25	120
0801	01	800	01	00	00	9486	12/25	11-DEC-25	40
0801	01	800	01	00	00	9487	12/25	11-DEC-25	200
0801	01	800	01	00	00	9488	12/25	11-DEC-25	182
0801	01	800	01	00	00	9489	12/25	11-DEC-25	445
0801	01	800	01	00	00	9490	12/25	11-DEC-25	488
0801	01	800	01	00	00	9491	12/25	11-DEC-25	203
0801	01	800	01	00	00	9492	12/25	11-DEC-25	80
0801	01	800	01	00	00	9493	12/25	11-DEC-25	133
0801	01	800	01	00	00	9494	12/25	11-DEC-25	398
0801	01	800	01	00	00	9495	12/25	11-DEC-25	50
0801	01	800	01	00	00	9496	12/25	11-DEC-25	335
0801	01	800	01	00	00	9497	12/25	11-DEC-25	370
0801	01	800	01	00	00	9498	12/25	11-DEC-25	640
0801	01	800	01	00	00	9499	12/25	11-DEC-25	192
0801	01	800	01	00	00	9500	12/25	11-DEC-25	155
0801	01	800	01	00	00	9501	12/25	11-DEC-25	199
0801	01	800	01	00	00	9502	12/25	11-DEC-25	513
0801	01	800	01	00	00	9503	12/25	11-DEC-25	901
0801	01	800	01	00	00	9504	12/25	11-DEC-25	727
0801	01	800	01	00	00	9505	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	9506	12/25	11-DEC-25	200
0801	01	800	01	00	00	9522	12/25	11-DEC-25	40
0801	01	800	01	00	00	9523	12/25	11-DEC-25	297
0801	01	800	01	00	00	9524	12/25	11-DEC-25	100
0801	01	800	01	00	00	9525	12/25	11-DEC-25	536
0801	01	800	01	00	00	9526	12/25	11-DEC-25	50
0801	01	800	01	00	00	9527	12/25	11-DEC-25	184
0801	01	800	01	00	00	9528	12/25	11-DEC-25	66
0801	01	800	01	00	00	9529	12/25	11-DEC-25	101

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9530	12/25	11-DEC-25	141
0801	01	800	01	00	00	9531	12/25	11-DEC-25	541
0801	01	800	01	00	00	9532	12/25	11-DEC-25	125
0801	01	800	01	00	00	9533	12/25	11-DEC-25	98
0801	01	800	01	00	00	9534	12/25	11-DEC-25	2,973
0801	01	800	01	00	00	6040	12/25	16-DEC-25	100
0801	01	800	01	00	00	6041	12/25	16-DEC-25	66
0801	01	800	01	00	00	6042	12/25	16-DEC-25	70
0801	01	800	01	00	00	6043	12/25	16-DEC-25	100
0801	01	800	01	00	00	6044	12/25	16-DEC-25	100
0801	01	800	01	00	00	6045	12/25	16-DEC-25	272
0801	01	800	01	00	00	6046	12/25	16-DEC-25	306
0801	01	800	01	00	00	6047	12/25	16-DEC-25	264
0801	01	800	01	00	00	6048	12/25	16-DEC-25	564
0801	01	800	01	00	00	6049	12/25	16-DEC-25	100
0801	01	800	01	00	00	6050	12/25	16-DEC-25	154
0801	01	800	01	00	00	6051	12/25	16-DEC-25	363
0801	01	800	01	00	00	6052	12/25	16-DEC-25	100
0801	01	800	01	00	00	6053	12/25	16-DEC-25	100
0801	01	800	01	00	00	6054	12/25	16-DEC-25	553
0801	01	800	01	00	00	6055	12/25	16-DEC-25	4,102
0801	01	800	01	00	00	6056	12/25	16-DEC-25	50
0801	01	800	01	00	00	6057	12/25	16-DEC-25	781
0801	01	800	01	00	00	6058	12/25	16-DEC-25	3,546
0801	01	800	01	00	00	6059	12/25	16-DEC-25	154
0801	01	800	01	00	00	6060	12/25	16-DEC-25	100
0801	01	800	01	00	00	6061	12/25	16-DEC-25	400
0801	01	800	01	00	00	6062	12/25	16-DEC-25	398
0801	01	800	01	00	00	6063	12/25	16-DEC-25	5,957
0801	01	800	01	00	00	6064	12/25	16-DEC-25	337
0801	01	800	01	00	00	6065	12/25	16-DEC-25	50
0801	01	800	01	00	00	6066	12/25	16-DEC-25	50
0801	01	800	01	00	00	6067	12/25	16-DEC-25	1,274
0801	01	800	01	00	00	6068	12/25	16-DEC-25	3,423
0801	01	800	01	00	00	6069	12/25	16-DEC-25	50
0801	01	800	01	00	00	6070	12/25	16-DEC-25	1,512
0801	01	800	01	00	00	6071	12/25	16-DEC-25	2,020
0801	01	800	01	00	00	6072	12/25	16-DEC-25	187
0801	01	800	01	00	00	6073	12/25	16-DEC-25	287
0801	01	800	01	00	00	6074	12/25	16-DEC-25	100
0801	01	800	01	00	00	6075	12/25	16-DEC-25	373
0801	01	800	01	00	00	10531	12/25	05-DEC-25	1,608

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10532	12/25	05-DEC-25	260
0801	01	800	01	00	00	10533	12/25	05-DEC-25	722
0801	01	800	01	00	00	10534	12/25	05-DEC-25	200
0801	01	800	01	00	00	10535	12/25	05-DEC-25	739
0801	01	800	01	00	00	10536	12/25	05-DEC-25	138
0801	01	800	01	00	00	10537	12/25	05-DEC-25	88
0801	01	800	01	00	00	10538	12/25	05-DEC-25	541
0801	01	800	01	00	00	10539	12/25	05-DEC-25	188
0801	01	800	01	00	00	10540	12/25	05-DEC-25	5,137
0801	01	800	01	00	00	10541	12/25	05-DEC-25	849
0801	01	800	01	00	00	10542	12/25	05-DEC-25	200
0801	01	800	01	00	00	10543	12/25	05-DEC-25	1,258
0801	01	800	01	00	00	10544	12/25	05-DEC-25	449
0801	01	800	01	00	00	10545	12/25	05-DEC-25	333
0801	01	800	01	00	00	6091	12/25	16-DEC-25	400
0801	01	800	01	00	00	6092	12/25	16-DEC-25	100
0801	01	800	01	00	00	6093	12/25	16-DEC-25	100
0801	01	800	01	00	00	6094	12/25	16-DEC-25	254
0801	01	800	01	00	00	9873	12/25	17-DEC-25	370
0801	01	800	01	00	00	9874	12/25	17-DEC-25	674
0801	01	800	01	00	00	9875	12/25	17-DEC-25	1,052
0801	01	800	01	00	00	9876	12/25	17-DEC-25	381
0801	01	800	01	00	00	9877	12/25	17-DEC-25	1,726
0801	01	800	01	00	00	9878	12/25	17-DEC-25	674
0801	01	800	01	00	00	9879	12/25	17-DEC-25	1,052
0801	01	800	01	00	00	9880	12/25	17-DEC-25	859
0801	01	800	01	00	00	9881	12/25	17-DEC-25	10,270
0801	01	800	01	00	00	9882	12/25	17-DEC-25	698
0801	01	800	01	00	00	9883	12/25	17-DEC-25	713
0801	01	800	01	00	00	9884	12/25	17-DEC-25	295
0801	01	800	01	00	00	9885	12/25	17-DEC-25	800
0801	01	800	01	00	00	9886	12/25	17-DEC-25	374
0801	01	800	01	00	00	9887	12/25	17-DEC-25	263
0801	01	800	01	00	00	9888	12/25	17-DEC-25	1,172
0801	01	800	01	00	00	9889	12/25	17-DEC-25	524
0801	01	800	01	00	00	9890	12/25	17-DEC-25	478
0801	01	800	01	00	00	9891	12/25	17-DEC-25	203
0801	01	800	01	00	00	9892	12/25	17-DEC-25	121
0801	01	800	01	00	00	9893	12/25	17-DEC-25	323
0801	01	800	01	00	00	9894	12/25	17-DEC-25	517
0801	01	800	01	00	00	9895	12/25	17-DEC-25	50
0801	01	800	01	00	00	9896	12/25	17-DEC-25	6,940

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9897	12/25	17-DEC-25	366
0801	01	800	01	00	00	9898	12/25	17-DEC-25	541
0801	01	800	01	00	00	9899	12/25	17-DEC-25	200
0801	01	800	01	00	00	9900	12/25	17-DEC-25	669
0801	01	800	01	00	00	9901	12/25	17-DEC-25	989
0801	01	800	01	00	00	9902	12/25	17-DEC-25	292
0801	01	800	01	00	00	9903	12/25	17-DEC-25	1,107
0801	01	800	01	00	00	9904	12/25	17-DEC-25	1,272
0801	01	800	01	00	00	9905	12/25	17-DEC-25	100
0801	01	800	01	00	00	9906	12/25	17-DEC-25	408
0801	01	800	01	00	00	9907	12/25	17-DEC-25	170
0801	01	800	01	00	00	9908	12/25	17-DEC-25	601
0801	01	800	01	00	00	9909	12/25	17-DEC-25	930
0801	01	800	01	00	00	9910	12/25	17-DEC-25	415
0801	01	800	01	00	00	9911	12/25	17-DEC-25	200
0801	01	800	01	00	00	9912	12/25	17-DEC-25	678
0801	01	800	01	00	00	9913	12/25	17-DEC-25	580
0801	01	800	01	00	00	9914	12/25	17-DEC-25	449
0801	01	800	01	00	00	9915	12/25	17-DEC-25	217
0801	01	800	01	00	00	9916	12/25	17-DEC-25	981
0801	01	800	01	00	00	9917	12/25	17-DEC-25	569
0801	01	800	01	00	00	9507	12/25	11-DEC-25	605
0801	01	800	01	00	00	9508	12/25	11-DEC-25	472
0801	01	800	01	00	00	9509	12/25	11-DEC-25	63
0801	01	800	01	00	00	9510	12/25	11-DEC-25	40
0801	01	800	01	00	00	9511	12/25	11-DEC-25	129
0801	01	800	01	00	00	9512	12/25	11-DEC-25	322
0801	01	800	01	00	00	9513	12/25	11-DEC-25	63
0801	01	800	01	00	00	9514	12/25	11-DEC-25	1,925
0801	01	800	01	00	00	9515	12/25	11-DEC-25	314
0801	01	800	01	00	00	9516	12/25	11-DEC-25	1,013
0801	01	800	01	00	00	9517	12/25	11-DEC-25	100
0801	01	800	01	00	00	9518	12/25	11-DEC-25	50
0801	01	800	01	00	00	9519	12/25	11-DEC-25	393
0801	01	800	01	00	00	9520	12/25	11-DEC-25	1,930
0801	01	800	01	00	00	9521	12/25	11-DEC-25	381
0801	01	800	01	00	00	1080	12/25	01-DEC-25	227
0801	01	800	01	00	00	1081	12/25	01-DEC-25	223
0801	01	800	01	00	00	1082	12/25	01-DEC-25	247
0801	01	800	01	00	00	1083	12/25	01-DEC-25	4,671
0801	01	800	01	00	00	1084	12/25	01-DEC-25	394
0801	01	800	01	00	00	1085	12/25	01-DEC-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	1086	12/25	01-DEC-25	692
0801	01	800	01	00	00	1087	12/25	01-DEC-25	511
0801	01	800	01	00	00	1088	12/25	01-DEC-25	545
0801	01	800	01	00	00	1089	12/25	01-DEC-25	942
0801	01	800	01	00	00	1090	12/25	01-DEC-25	1,631
0801	01	800	01	00	00	1091	12/25	01-DEC-25	857
0801	01	800	01	00	00	1092	12/25	01-DEC-25	507
0801	01	800	01	00	00	1093	12/25	01-DEC-25	333
0801	01	800	01	00	00	1094	12/25	01-DEC-25	931
0801	01	800	01	00	00	1095	12/25	01-DEC-25	592
0801	01	800	01	00	00	1096	12/25	01-DEC-25	518
0801	01	800	01	00	00	1097	12/25	01-DEC-25	210
0801	01	800	01	00	00	1098	12/25	01-DEC-25	1,293
0801	01	800	01	00	00	1099	12/25	01-DEC-25	353
0801	01	800	01	00	00	1100	12/25	01-DEC-25	234
0801	01	800	01	00	00	9918	12/25	17-DEC-25	1,294
0801	01	800	01	00	00	9919	12/25	17-DEC-25	240
0801	01	800	01	00	00	9920	12/25	17-DEC-25	200
0801	01	800	01	00	00	9921	12/25	17-DEC-25	1,357
0801	01	800	01	00	00	9922	12/25	17-DEC-25	209
0801	01	800	01	00	00	9923	12/25	17-DEC-25	956
0801	01	800	01	00	00	9924	12/25	17-DEC-25	1,059
0801	01	800	01	00	00	9925	12/25	17-DEC-25	695
0801	01	800	01	00	00	9926	12/25	17-DEC-25	9,292
0801	01	800	01	00	00	9927	12/25	17-DEC-25	800
0801	01	800	01	00	00	6076	12/25	16-DEC-25	1,032
0801	01	800	01	00	00	6077	12/25	16-DEC-25	100
0801	01	800	01	00	00	6078	12/25	16-DEC-25	1,801
0801	01	800	01	00	00	6079	12/25	16-DEC-25	916
0801	01	800	01	00	00	6080	12/25	16-DEC-25	3,011
0801	01	800	01	00	00	6081	12/25	16-DEC-25	102
0801	01	800	01	00	00	6082	12/25	16-DEC-25	2,233
0801	01	800	01	00	00	6083	12/25	16-DEC-25	281
0801	01	800	01	00	00	6084	12/25	16-DEC-25	561
0801	01	800	01	00	00	6085	12/25	16-DEC-25	100
0801	01	800	01	00	00	6086	12/25	16-DEC-25	839
0801	01	800	01	00	00	6087	12/25	16-DEC-25	200
0801	01	800	01	00	00	6088	12/25	16-DEC-25	4,139
0801	01	800	01	00	00	6089	12/25	16-DEC-25	2,037
0801	01	800	01	00	00	6090	12/25	16-DEC-25	142
0801	01	800	01	00	00	668	12/25	06-DEC-25	8,300
0801	01	800	01	00	00	1082	12/25	06-DEC-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	1133	12/25	06-DEC-25	408
0801	01	800	01	00	00	1349	12/25	06-DEC-25	329
0801	01	800	01	00	00	1350	12/25	06-DEC-25	607
0801	01	800	01	00	00	1351	12/25	06-DEC-25	343
0801	01	800	01	00	00	1352	12/25	06-DEC-25	307
0801	01	800	01	00	00	1353	12/25	06-DEC-25	257
0801	01	800	01	00	00	1354	12/25	06-DEC-25	372
0801	01	800	01	00	00	1355	12/25	06-DEC-25	343
0801	01	800	01	00	00	1356	12/25	06-DEC-25	408
0801	01	800	01	00	00	1357	12/25	06-DEC-25	383
0801	01	800	01	00	00	1358	12/25	06-DEC-25	444
0801	01	800	01	00	00	1359	12/25	06-DEC-25	242
0801	01	800	01	00	00	1360	12/25	06-DEC-25	1,009
0801	01	800	01	00	00	1632	12/25	06-DEC-25	200
0801	01	800	01	00	00	1633	12/25	06-DEC-25	1,714
0801	01	800	01	00	00	1909	12/25	06-DEC-25	6,183
0801	01	800	01	00	00	1910	12/25	06-DEC-25	45,392
0801	01	800	01	00	00	5901	12/25	06-DEC-25	10,043
0801	01	800	01	00	00	5902	12/25	06-DEC-25	20,919
0801	01	800	01	00	00	5903	12/25	06-DEC-25	15,419
0801	01	800	01	00	00	5904	12/25	06-DEC-25	274
0801	01	800	01	00	00	8939	12/25	06-DEC-25	543
0801	01	800	01	00	00	8940	12/25	06-DEC-25	2,000
0801	01	800	01	00	00	10616	12/25	11-DEC-25	374
0801	01	800	01	00	00	10617	12/25	11-DEC-25	20
0801	01	800	01	00	00	10618	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	10619	12/25	11-DEC-25	780
0801	01	800	01	00	00	10620	12/25	11-DEC-25	268
0801	01	800	01	00	00	10621	12/25	11-DEC-25	763
0801	01	800	01	00	00	10622	12/25	11-DEC-25	824
0801	01	800	01	00	00	10623	12/25	11-DEC-25	1,000
0801	01	800	01	00	00	10624	12/25	11-DEC-25	850
0801	01	800	01	00	00	10625	12/25	11-DEC-25	968
0801	01	800	01	00	00	10626	12/25	11-DEC-25	850
0801	01	800	01	00	00	10627	12/25	11-DEC-25	201
0801	01	800	01	00	00	310	12/25	12-DEC-25	50
0801	01	800	01	00	00	311	12/25	12-DEC-25	50
0801	01	800	01	00	00	312	12/25	12-DEC-25	50
0801	01	800	01	00	00	313	12/25	12-DEC-25	10,300
0801	01	800	01	00	00	682	12/25	12-DEC-25	50
0801	01	800	01	00	00	683	12/25	12-DEC-25	12,000
0801	01	800	01	00	00	1087	12/25	12-DEC-25	361

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1381	12/25	12-DEC-25	242
0801	01	800	01	00	00	1382	12/25	12-DEC-25	759
0801	01	800	01	00	00	1914	12/25	12-DEC-25	1,591
0801	01	800	01	00	00	1915	12/25	12-DEC-25	1,320
0801	01	800	01	00	00	1916	12/25	12-DEC-25	902
0801	01	800	01	00	00	1917	12/25	12-DEC-25	1,730
0801	01	800	01	00	00	1101	12/25	01-DEC-25	200
0801	01	800	01	00	00	1102	12/25	01-DEC-25	473
0801	01	800	01	00	00	1103	12/25	01-DEC-25	200
0801	01	800	01	00	00	1103	12/25	01-DEC-25	340
0801	01	800	01	00	00	1104	12/25	01-DEC-25	487
0801	01	800	01	00	00	1104	12/25	01-DEC-25	542
0801	01	800	01	00	00	1105	12/25	01-DEC-25	319
0801	01	800	01	00	00	1105	12/25	01-DEC-25	740
0801	01	800	01	00	00	1106	12/25	01-DEC-25	101
0801	01	800	01	00	00	1106	12/25	01-DEC-25	559
0801	01	800	01	00	00	1107	12/25	01-DEC-25	258
0801	01	800	01	00	00	1107	12/25	01-DEC-25	719
0801	01	800	01	00	00	1108	12/25	01-DEC-25	378
0801	01	800	01	00	00	1108	12/25	01-DEC-25	623
0801	01	800	01	00	00	1109	12/25	01-DEC-25	473
0801	01	800	01	00	00	1109	12/25	01-DEC-25	756
0801	01	800	01	00	00	1110	12/25	01-DEC-25	439
0801	01	800	01	00	00	1110	12/25	01-DEC-25	484
0801	01	800	01	00	00	1111	12/25	01-DEC-25	876
0801	01	800	01	00	00	1111	12/25	01-DEC-25	889
0801	01	800	01	00	00	1112	12/25	01-DEC-25	426
0801	01	800	01	00	00	1112	12/25	01-DEC-25	1,011
0801	01	800	01	00	00	1113	12/25	01-DEC-25	234
0801	01	800	01	00	00	1113	12/25	01-DEC-25	748
0801	01	800	01	00	00	1114	12/25	01-DEC-25	531
0801	01	800	01	00	00	1115	12/25	01-DEC-25	518
0801	01	800	01	00	00	1116	12/25	01-DEC-25	1,495
0801	01	800	01	00	00	1117	12/25	01-DEC-25	604
0801	01	800	01	00	00	1118	12/25	01-DEC-25	333
0801	01	800	01	00	00	1119	12/25	01-DEC-25	924
0801	01	800	01	00	00	1120	12/25	01-DEC-25	357
0801	01	800	01	00	00	1121	12/25	01-DEC-25	1,954
0801	01	800	01	00	00	1122	12/25	01-DEC-25	687
0801	01	800	01	00	00	1123	12/25	01-DEC-25	674
0801	01	800	01	00	00	663	12/25	06-DEC-25	150
0801	01	800	01	00	00	664	12/25	06-DEC-25	678

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	665	12/25	06-DEC-25	150
0801	01	800	01	00	00	666	12/25	06-DEC-25	50
0801	01	800	01	00	00	667	12/25	06-DEC-25	50
0801	01	800	01	00	00	9605	12/25	16-DEC-25	619
0801	01	800	01	00	00	9606	12/25	16-DEC-25	779
0801	01	800	01	00	00	9607	12/25	16-DEC-25	200
0801	01	800	01	00	00	9608	12/25	16-DEC-25	206
0801	01	800	01	00	00	9609	12/25	16-DEC-25	253
0801	01	800	01	00	00	9610	12/25	16-DEC-25	76
0801	01	800	01	00	00	9611	12/25	16-DEC-25	1,880
0801	01	800	01	00	00	9612	12/25	16-DEC-25	506
0801	01	800	01	00	00	9613	12/25	16-DEC-25	800
0801	01	800	01	00	00	9614	12/25	16-DEC-25	433
0801	01	800	01	00	00	9615	12/25	16-DEC-25	652
0801	01	800	01	00	00	9616	12/25	16-DEC-25	686
0801	01	800	01	00	00	9617	12/25	16-DEC-25	588
0801	01	800	01	00	00	9618	12/25	16-DEC-25	1,006
0801	01	800	01	00	00	9619	12/25	16-DEC-25	227
0801	01	800	01	00	00	9620	12/25	16-DEC-25	582
0801	01	800	01	00	00	9621	12/25	16-DEC-25	690
0801	01	800	01	00	00	9622	12/25	16-DEC-25	223
0801	01	800	01	00	00	9623	12/25	16-DEC-25	415
0801	01	800	01	00	00	9624	12/25	16-DEC-25	80
0801	01	800	01	00	00	9625	12/25	16-DEC-25	200
0801	01	800	01	00	00	9626	12/25	16-DEC-25	494
0801	01	800	01	00	00	9627	12/25	16-DEC-25	516
0801	01	800	01	00	00	9628	12/25	16-DEC-25	1,518
0801	01	800	01	00	00	9629	12/25	16-DEC-25	370
0801	01	800	01	00	00	8941	12/25	06-DEC-25	246
0801	01	800	01	00	00	8942	12/25	06-DEC-25	281
0801	01	800	01	00	00	8943	12/25	06-DEC-25	400
0801	01	800	01	00	00	8944	12/25	06-DEC-25	289
0801	01	800	01	00	00	8945	12/25	06-DEC-25	9,140
0801	01	800	01	00	00	8946	12/25	06-DEC-25	7,480
0801	01	800	01	00	00	9137	12/25	06-DEC-25	336
0801	01	800	01	00	00	9138	12/25	06-DEC-25	323
0801	01	800	01	00	00	9139	12/25	06-DEC-25	643
0801	01	800	01	00	00	9140	12/25	06-DEC-25	800
0801	01	800	01	00	00	9141	12/25	06-DEC-25	1,995
0801	01	800	01	00	00	9142	12/25	06-DEC-25	725
0801	01	800	01	00	00	9143	12/25	06-DEC-25	1,005
0801	01	800	01	00	00	9144	12/25	06-DEC-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	9145	12/25	06-DEC-25	1,458
0801	01	800	01	00	00	9146	12/25	06-DEC-25	40
0801	01	800	01	00	00	9147	12/25	06-DEC-25	256
0801	01	800	01	00	00	9148	12/25	06-DEC-25	160
0801	01	800	01	00	00	9149	12/25	06-DEC-25	200
0801	01	800	01	00	00	9150	12/25	06-DEC-25	200
0801	01	800	01	00	00	9151	12/25	06-DEC-25	200
0801	01	800	01	00	00	10563	12/25	06-DEC-25	1,000
0801	01	800	01	00	00	10564	12/25	06-DEC-25	274
0801	01	800	01	00	00	10565	12/25	06-DEC-25	150
0801	01	800	01	00	00	10566	12/25	06-DEC-25	1,160
0801	01	800	01	00	00	9535	12/25	11-DEC-25	1,857
0801	01	800	01	00	00	9536	12/25	11-DEC-25	268
0801	01	800	01	00	00	9537	12/25	11-DEC-25	200
0801	01	800	01	00	00	9538	12/25	11-DEC-25	1,440
0801	01	800	01	00	00	9539	12/25	11-DEC-25	80
0801	01	800	01	00	00	9540	12/25	11-DEC-25	150
0801	01	800	01	00	00	9541	12/25	11-DEC-25	3,872
0801	01	800	01	00	00	9542	12/25	11-DEC-25	381
0801	01	800	01	00	00	9543	12/25	11-DEC-25	727
0801	01	800	01	00	00	9544	12/25	11-DEC-25	996
0801	01	800	01	00	00	9545	12/25	11-DEC-25	727
0801	01	800	01	00	00	9546	12/25	11-DEC-25	1,675
0801	01	800	01	00	00	9547	12/25	11-DEC-25	100
0801	01	800	01	00	00	10615	12/25	11-DEC-25	213
0801	01	800	01	00	00	10034	12/25	17-DEC-25	911
0801	01	800	01	00	00	10035	12/25	17-DEC-25	988
0801	01	800	01	00	00	10036	12/25	17-DEC-25	608
0801	01	800	01	00	00	10037	12/25	17-DEC-25	306
0801	01	800	01	00	00	10038	12/25	17-DEC-25	260
0801	01	800	01	00	00	10039	12/25	17-DEC-25	40
0801	01	800	01	00	00	10040	12/25	17-DEC-25	80
0801	01	800	01	00	00	10041	12/25	17-DEC-25	200
0801	01	800	01	00	00	10042	12/25	17-DEC-25	100
0801	01	800	01	00	00	10043	12/25	17-DEC-25	200
0801	01	800	01	00	00	10044	12/25	17-DEC-25	2,459
0801	01	800	01	00	00	10045	12/25	17-DEC-25	160
0801	01	800	01	00	00	10047	12/25	17-DEC-25	40
0801	01	800	01	00	00	10048	12/25	17-DEC-25	120
0801	01	800	01	00	00	10049	12/25	17-DEC-25	860
0801	01	800	01	00	00	10050	12/25	17-DEC-25	658
0801	01	800	01	00	00	10051	12/25	17-DEC-25	280

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10052	12/25	17-DEC-25	938
0801	01	800	01	00	00	10053	12/25	17-DEC-25	287
0801	01	800	01	00	00	10054	12/25	17-DEC-25	40
0801	01	800	01	00	00	10055	12/25	17-DEC-25	40
0801	01	800	01	00	00	10056	12/25	17-DEC-25	250
0801	01	800	01	00	00	10057	12/25	17-DEC-25	542
0801	01	800	01	00	00	10058	12/25	17-DEC-25	80
0801	01	800	01	00	00	10059	12/25	17-DEC-25	4,614
0801	01	800	01	00	00	1918	12/25	12-DEC-25	2,430
0801	01	800	01	00	00	1919	12/25	12-DEC-25	47
0801	01	800	01	00	00	1920	12/25	12-DEC-25	823
0801	01	800	01	00	00	1921	12/25	12-DEC-25	191
0801	01	800	01	00	00	1922	12/25	12-DEC-25	290
0801	01	800	01	00	00	5913	12/25	12-DEC-25	337
0801	01	800	01	00	00	5914	12/25	12-DEC-25	674
0801	01	800	01	00	00	5915	12/25	12-DEC-25	381
0801	01	800	01	00	00	5916	12/25	12-DEC-25	424
0801	01	800	01	00	00	5917	12/25	12-DEC-25	150
0801	01	800	01	00	00	5918	12/25	12-DEC-25	200
0801	01	800	01	00	00	5919	12/25	12-DEC-25	131
0801	01	800	01	00	00	5920	12/25	12-DEC-25	3,666
0801	01	800	01	00	00	5921	12/25	12-DEC-25	389
0801	01	800	01	00	00	5922	12/25	12-DEC-25	1,946
0801	01	800	01	00	00	5923	12/25	12-DEC-25	12,489
0801	01	800	01	00	00	6095	12/25	16-DEC-25	247
0801	01	800	01	00	00	6096	12/25	16-DEC-25	50
0801	01	800	01	00	00	6097	12/25	16-DEC-25	170
0801	01	800	01	00	00	6098	12/25	16-DEC-25	125
0801	01	800	01	00	00	6099	12/25	16-DEC-25	384
0801	01	800	01	00	00	6100	12/25	16-DEC-25	721
0801	01	800	01	00	00	6101	12/25	16-DEC-25	389
0801	01	800	01	00	00	6102	12/25	16-DEC-25	3,885
0801	01	800	01	00	00	6103	12/25	16-DEC-25	405
0801	01	800	01	00	00	6104	12/25	16-DEC-25	5,581
0801	01	800	01	00	00	6105	12/25	16-DEC-25	889
0801	01	800	01	00	00	6106	12/25	16-DEC-25	100
0801	01	800	01	00	00	9594	12/25	16-DEC-25	1,130
0801	01	800	01	00	00	9595	12/25	16-DEC-25	732
0801	01	800	01	00	00	9596	12/25	16-DEC-25	588
0801	01	800	01	00	00	9597	12/25	16-DEC-25	2,366
0801	01	800	01	00	00	9598	12/25	16-DEC-25	1,415
0801	01	800	01	00	00	9599	12/25	16-DEC-25	807

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9600	12/25	16-DEC-25	411
0801	01	800	01	00	00	9601	12/25	16-DEC-25	4,692
0801	01	800	01	00	00	9602	12/25	16-DEC-25	452
0801	01	800	01	00	00	9603	12/25	16-DEC-25	238
0801	01	800	01	00	00	9604	12/25	16-DEC-25	90
0801	01	800	01	00	00	1148	12/25	01-DEC-25	257
0801	01	800	01	00	00	1149	12/25	01-DEC-25	299
0801	01	800	01	00	00	1149	12/25	01-DEC-25	542
0801	01	800	01	00	00	9630	12/25	16-DEC-25	234
0801	01	800	01	00	00	9631	12/25	16-DEC-25	1,219
0801	01	800	01	00	00	9632	12/25	16-DEC-25	561
0801	01	800	01	00	00	9633	12/25	16-DEC-25	845
0801	01	800	01	00	00	9634	12/25	16-DEC-25	5,642
0801	01	800	01	00	00	9635	12/25	16-DEC-25	405
0801	01	800	01	00	00	9636	12/25	16-DEC-25	80
0801	01	800	01	00	00	9928	12/25	17-DEC-25	240
0801	01	800	01	00	00	9929	12/25	17-DEC-25	581
0801	01	800	01	00	00	9930	12/25	17-DEC-25	394
0801	01	800	01	00	00	9931	12/25	17-DEC-25	862
0801	01	800	01	00	00	9932	12/25	17-DEC-25	200
0801	01	800	01	00	00	9933	12/25	17-DEC-25	76
0801	01	800	01	00	00	9934	12/25	17-DEC-25	200
0801	01	800	01	00	00	9935	12/25	17-DEC-25	326
0801	01	800	01	00	00	9936	12/25	17-DEC-25	200
0801	01	800	01	00	00	9937	12/25	17-DEC-25	206
0801	01	800	01	00	00	9938	12/25	17-DEC-25	50
0801	01	800	01	00	00	9939	12/25	17-DEC-25	300
0801	01	800	01	00	00	10016	12/25	17-DEC-25	512
0801	01	800	01	00	00	10017	12/25	17-DEC-25	1,638
0801	01	800	01	00	00	10018	12/25	17-DEC-25	2,471
0801	01	800	01	00	00	10019	12/25	17-DEC-25	365
0801	01	800	01	00	00	10020	12/25	17-DEC-25	426
0801	01	800	01	00	00	10021	12/25	17-DEC-25	1,452
0801	01	800	01	00	00	10022	12/25	17-DEC-25	433
0801	01	800	01	00	00	10023	12/25	17-DEC-25	50
0801	01	800	01	00	00	10024	12/25	17-DEC-25	257
0801	01	800	01	00	00	10025	12/25	17-DEC-25	234
0801	01	800	01	00	00	10026	12/25	17-DEC-25	100
0801	01	800	01	00	00	10027	12/25	17-DEC-25	358
0801	01	800	01	00	00	10028	12/25	17-DEC-25	50
0801	01	800	01	00	00	10029	12/25	17-DEC-25	50
0801	01	800	01	00	00	10030	12/25	17-DEC-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	10031	12/25	17-DEC-25	100
0801	01	800	01	00	00	10032	12/25	17-DEC-25	140
0801	01	800	01	00	00	10033	12/25	17-DEC-25	397
0801	01	800	01	00	00	8952	12/25	08-DEC-25	524
0801	01	800	01	00	00	8953	12/25	08-DEC-25	200
0801	01	800	01	00	00	8954	12/25	08-DEC-25	691
0801	01	800	01	00	00	1124	12/25	01-DEC-25	494
0801	01	800	01	00	00	1125	12/25	01-DEC-25	213
0801	01	800	01	00	00	1126	12/25	01-DEC-25	200
0801	01	800	01	00	00	1127	12/25	01-DEC-25	490
0801	01	800	01	00	00	1128	12/25	01-DEC-25	213
0801	01	800	01	00	00	1129	12/25	01-DEC-25	227
0801	01	800	01	00	00	1130	12/25	01-DEC-25	939
0801	01	800	01	00	00	1131	12/25	01-DEC-25	446
0801	01	800	01	00	00	1132	12/25	01-DEC-25	470
0801	01	800	01	00	00	1133	12/25	01-DEC-25	1,158
0801	01	800	01	00	00	1134	12/25	01-DEC-25	573
0801	01	800	01	00	00	1135	12/25	01-DEC-25	206
0801	01	800	01	00	00	1136	12/25	01-DEC-25	462
0801	01	800	01	00	00	1137	12/25	01-DEC-25	470
0801	01	800	01	00	00	1138	12/25	01-DEC-25	686
0801	01	800	01	00	00	1139	12/25	01-DEC-25	302
0801	01	800	01	00	00	1140	12/25	01-DEC-25	806
0801	01	800	01	00	00	1141	12/25	01-DEC-25	1,549
0801	01	800	01	00	00	1142	12/25	01-DEC-25	531
0801	01	800	01	00	00	1143	12/25	01-DEC-25	227
0801	01	800	01	00	00	1143	12/25	01-DEC-25	453
0801	01	800	01	00	00	1144	12/25	01-DEC-25	199
0801	01	800	01	00	00	1144	12/25	01-DEC-25	200
0801	01	800	01	00	00	1145	12/25	01-DEC-25	884
0801	01	800	01	00	00	1145	12/25	01-DEC-25	4,034
0801	01	800	01	00	00	1146	12/25	01-DEC-25	282
0801	01	800	01	00	00	1146	12/25	01-DEC-25	1,056
0801	01	800	01	00	00	1147	12/25	01-DEC-25	258
0801	01	800	01	00	00	1147	12/25	01-DEC-25	650
0801	01	800	01	00	00	1148	12/25	01-DEC-25	227
0801	01	800	01	00	00	9315	12/25	12-DEC-25	955
0801	01	800	01	00	00	9316	12/25	12-DEC-25	200
0801	01	800	01	00	00	9317	12/25	12-DEC-25	541
0801	01	800	01	00	00	1150	12/25	01-DEC-25	272
0801	01	800	01	00	00	1150	12/25	01-DEC-25	1,745
0801	01	800	01	00	00	1151	12/25	01-DEC-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	1151	12/25	01-DEC-25	1,313
0801	01	800	01	00	00	1152	12/25	01-DEC-25	467
0801	01	800	01	00	00	1152	12/25	01-DEC-25	1,176
0801	01	800	01	00	00	1153	12/25	01-DEC-25	923
0801	01	800	01	00	00	1153	12/25	01-DEC-25	955
0801	01	800	01	00	00	1154	12/25	01-DEC-25	275
0801	01	800	01	00	00	1154	12/25	01-DEC-25	4,057
0801	01	800	01	00	00	1155	12/25	01-DEC-25	398
0801	01	800	01	00	00	1155	12/25	01-DEC-25	2,052
0801	01	800	01	00	00	1156	12/25	01-DEC-25	888
0801	01	800	01	00	00	1156	12/25	01-DEC-25	1,858
0801	01	800	01	00	00	1157	12/25	01-DEC-25	651
0801	01	800	01	00	00	1157	12/25	01-DEC-25	850
0801	01	800	01	00	00	1158	12/25	01-DEC-25	203
0801	01	800	01	00	00	1158	12/25	01-DEC-25	275
0801	01	800	01	00	00	1159	12/25	01-DEC-25	834
0801	01	800	01	00	00	1160	12/25	01-DEC-25	569
0801	01	800	01	00	00	1161	12/25	01-DEC-25	453
0801	01	800	01	00	00	1162	12/25	01-DEC-25	206
0801	01	800	01	00	00	10567	12/25	06-DEC-25	455
0801	01	800	01	00	00	10568	12/25	06-DEC-25	850
0801	01	800	01	00	00	10569	12/25	06-DEC-25	3,187
0801	01	800	01	00	00	10570	12/25	06-DEC-25	325
0801	01	800	01	00	00	10571	12/25	06-DEC-25	50
0801	01	800	01	00	00	10572	12/25	06-DEC-25	1,049
0801	01	800	01	00	00	10573	12/25	06-DEC-25	50
0801	01	800	01	00	00	10574	12/25	06-DEC-25	336
0801	01	800	01	00	00	10575	12/25	06-DEC-25	1,000
0801	01	800	01	00	00	10576	12/25	06-DEC-25	1,627
0801	01	800	01	00	00	10577	12/25	06-DEC-25	477
0801	01	800	01	00	00	10578	12/25	06-DEC-25	237
0801	01	800	01	00	00	10579	12/25	06-DEC-25	390
0801	01	800	01	00	00	10580	12/25	06-DEC-25	456
0801	01	800	01	00	00	10581	12/25	06-DEC-25	1,102
0801	01	800	01	00	00	10582	12/25	06-DEC-25	99
0801	01	800	01	00	00	10583	12/25	06-DEC-25	613
0801	01	800	01	00	00	304	12/25	08-DEC-25	3,000
0801	01	800	01	00	00	669	12/25	08-DEC-25	50
0801	01	800	01	00	00	670	12/25	08-DEC-25	50
0801	01	800	01	00	00	671	12/25	08-DEC-25	150
0801	01	800	01	00	00	672	12/25	08-DEC-25	424
0801	01	800	01	00	00	673	12/25	08-DEC-25	19,700

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1083	12/25	08-DEC-25	350
0801	01	800	01	00	00	1134	12/25	08-DEC-25	320
0801	01	800	01	00	00	1135	12/25	08-DEC-25	5,109
0801	01	800	01	00	00	1361	12/25	08-DEC-25	1,312
0801	01	800	01	00	00	1362	12/25	08-DEC-25	615
0801	01	800	01	00	00	1363	12/25	08-DEC-25	1,255
0801	01	800	01	00	00	1364	12/25	08-DEC-25	911
0801	01	800	01	00	00	1365	12/25	08-DEC-25	1,011
0801	01	800	01	00	00	1366	12/25	08-DEC-25	1,271
0801	01	800	01	00	00	1367	12/25	08-DEC-25	484
0801	01	800	01	00	00	1911	12/25	08-DEC-25	378
0801	01	800	01	00	00	8947	12/25	08-DEC-25	700
0801	01	800	01	00	00	8948	12/25	08-DEC-25	370
0801	01	800	01	00	00	8949	12/25	08-DEC-25	3,026
0801	01	800	01	00	00	8950	12/25	08-DEC-25	833
0801	01	800	01	00	00	8951	12/25	08-DEC-25	1,183
0801	01	800	01	00	00	10062	12/25	17-DEC-25	302
0801	01	800	01	00	00	10063	12/25	17-DEC-25	257
0801	01	800	01	00	00	10064	12/25	17-DEC-25	230
0801	01	800	01	00	00	8955	12/25	08-DEC-25	257
0801	01	800	01	00	00	8956	12/25	08-DEC-25	267
0801	01	800	01	00	00	8957	12/25	08-DEC-25	367
0801	01	800	01	00	00	8958	12/25	08-DEC-25	1,489
0801	01	800	01	00	00	8959	12/25	08-DEC-25	200
0801	01	800	01	00	00	8960	12/25	08-DEC-25	200
0801	01	800	01	00	00	8961	12/25	08-DEC-25	319
0801	01	800	01	00	00	8962	12/25	08-DEC-25	690
0801	01	800	01	00	00	8963	12/25	08-DEC-25	300
0801	01	800	01	00	00	8964	12/25	08-DEC-25	500
0801	01	800	01	00	00	8965	12/25	08-DEC-25	1,000
0801	01	800	01	00	00	8966	12/25	08-DEC-25	1,709
0801	01	800	01	00	00	8967	12/25	08-DEC-25	40
0801	01	800	01	00	00	5924	12/25	12-DEC-25	4,890
0801	01	800	01	00	00	5925	12/25	12-DEC-25	64
0801	01	800	01	00	00	5926	12/25	12-DEC-25	144
0801	01	800	01	00	00	5927	12/25	12-DEC-25	125
0801	01	800	01	00	00	5928	12/25	12-DEC-25	125
0801	01	800	01	00	00	5929	12/25	12-DEC-25	1,526
0801	01	800	01	00	00	5930	12/25	12-DEC-25	19,360
0801	01	800	01	00	00	5931	12/25	12-DEC-25	619
0801	01	800	01	00	00	5932	12/25	12-DEC-25	674
0801	01	800	01	00	00	5933	12/25	12-DEC-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	5934	12/25	12-DEC-25	1,083
0801	01	800	01	00	00	5935	12/25	12-DEC-25	228
0801	01	800	01	00	00	5936	12/25	12-DEC-25	400
0801	01	800	01	00	00	5937	12/25	12-DEC-25	4,369
0801	01	800	01	00	00	5938	12/25	12-DEC-25	582
0801	01	800	01	00	00	5939	12/25	12-DEC-25	5,801
0801	01	800	01	00	00	9283	12/25	12-DEC-25	554
0801	01	800	01	00	00	9284	12/25	12-DEC-25	120
0801	01	800	01	00	00	9285	12/25	12-DEC-25	443
0801	01	800	01	00	00	9286	12/25	12-DEC-25	727
0801	01	800	01	00	00	9287	12/25	12-DEC-25	4,551
0801	01	800	01	00	00	9288	12/25	12-DEC-25	4,580
0801	01	800	01	00	00	9289	12/25	12-DEC-25	200
0801	01	800	01	00	00	9290	12/25	12-DEC-25	292
0801	01	800	01	00	00	9291	12/25	12-DEC-25	422
0801	01	800	01	00	00	9292	12/25	12-DEC-25	580
0801	01	800	01	00	00	9293	12/25	12-DEC-25	2,436
0801	01	800	01	00	00	9294	12/25	12-DEC-25	966
0801	01	800	01	00	00	9295	12/25	12-DEC-25	428
0801	01	800	01	00	00	9296	12/25	12-DEC-25	319
0801	01	800	01	00	00	9297	12/25	12-DEC-25	367
0801	01	800	01	00	00	9298	12/25	12-DEC-25	200
0801	01	800	01	00	00	9299	12/25	12-DEC-25	200
0801	01	800	01	00	00	9300	12/25	12-DEC-25	370
0801	01	800	01	00	00	9301	12/25	12-DEC-25	494
0801	01	800	01	00	00	9302	12/25	12-DEC-25	268
0801	01	800	01	00	00	9303	12/25	12-DEC-25	507
0801	01	800	01	00	00	9304	12/25	12-DEC-25	1,282
0801	01	800	01	00	00	9305	12/25	12-DEC-25	323
0801	01	800	01	00	00	9306	12/25	12-DEC-25	125
0801	01	800	01	00	00	9307	12/25	12-DEC-25	76
0801	01	800	01	00	00	9308	12/25	12-DEC-25	244
0801	01	800	01	00	00	9309	12/25	12-DEC-25	200
0801	01	800	01	00	00	9310	12/25	12-DEC-25	233
0801	01	800	01	00	00	9311	12/25	12-DEC-25	85
0801	01	800	01	00	00	9312	12/25	12-DEC-25	238
0801	01	800	01	00	00	9313	12/25	12-DEC-25	1,539
0801	01	800	01	00	00	9314	12/25	12-DEC-25	1,530
0801	01	800	01	00	00	10112	12/25	17-DEC-25	500
0801	01	800	01	00	00	10113	12/25	17-DEC-25	854
0801	01	800	01	00	00	10114	12/25	17-DEC-25	726
0801	01	800	01	00	00	9318	12/25	12-DEC-25	278

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9319	12/25	12-DEC-25	1,146
0801	01	800	01	00	00	9320	12/25	12-DEC-25	400
0801	01	800	01	00	00	9321	12/25	12-DEC-25	712
0801	01	800	01	00	00	9637	12/25	16-DEC-25	2,692
0801	01	800	01	00	00	9638	12/25	16-DEC-25	200
0801	01	800	01	00	00	9639	12/25	16-DEC-25	674
0801	01	800	01	00	00	9640	12/25	16-DEC-25	627
0801	01	800	01	00	00	9641	12/25	16-DEC-25	210
0801	01	800	01	00	00	9642	12/25	16-DEC-25	553
0801	01	800	01	00	00	9643	12/25	16-DEC-25	200
0801	01	800	01	00	00	9644	12/25	16-DEC-25	76
0801	01	800	01	00	00	9645	12/25	16-DEC-25	50
0801	01	800	01	00	00	9646	12/25	16-DEC-25	2,172
0801	01	800	01	00	00	9647	12/25	16-DEC-25	1,033
0801	01	800	01	00	00	9648	12/25	16-DEC-25	160
0801	01	800	01	00	00	9649	12/25	16-DEC-25	525
0801	01	800	01	00	00	9650	12/25	16-DEC-25	200
0801	01	800	01	00	00	9651	12/25	16-DEC-25	357
0801	01	800	01	00	00	9652	12/25	16-DEC-25	76
0801	01	800	01	00	00	9653	12/25	16-DEC-25	240
0801	01	800	01	00	00	9654	12/25	16-DEC-25	756
0801	01	800	01	00	00	9655	12/25	16-DEC-25	1,167
0801	01	800	01	00	00	9656	12/25	16-DEC-25	394
0801	01	800	01	00	00	9657	12/25	16-DEC-25	783
0801	01	800	01	00	00	9658	12/25	16-DEC-25	2,197
0801	01	800	01	00	00	9659	12/25	16-DEC-25	1,512
0801	01	800	01	00	00	9660	12/25	16-DEC-25	578
0801	01	800	01	00	00	9661	12/25	16-DEC-25	394
0801	01	800	01	00	00	9662	12/25	16-DEC-25	697
0801	01	800	01	00	00	9663	12/25	16-DEC-25	783
0801	01	800	01	00	00	9664	12/25	16-DEC-25	306
0801	01	800	01	00	00	9665	12/25	16-DEC-25	405
0801	01	800	01	00	00	9666	12/25	16-DEC-25	150
0801	01	800	01	00	00	9667	12/25	16-DEC-25	50
0801	01	800	01	00	00	9668	12/25	16-DEC-25	783
0801	01	800	01	00	00	9669	12/25	16-DEC-25	377
0801	01	800	01	00	00	9670	12/25	16-DEC-25	614
0801	01	800	01	00	00	9671	12/25	16-DEC-25	449
0801	01	800	01	00	00	9672	12/25	16-DEC-25	353
0801	01	800	01	00	00	9673	12/25	16-DEC-25	405
0801	01	800	01	00	00	9674	12/25	16-DEC-25	281
0801	01	800	01	00	00	9675	12/25	16-DEC-25	410

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9676	12/25	16-DEC-25	365
0801	01	800	01	00	00	9677	12/25	16-DEC-25	873
0801	01	800	01	00	00	9678	12/25	16-DEC-25	1,700
0801	01	800	01	00	00	9679	12/25	16-DEC-25	652
0801	01	800	01	00	00	9680	12/25	16-DEC-25	802
0801	01	800	01	00	00	9681	12/25	16-DEC-25	268
0801	01	800	01	00	00	9682	12/25	16-DEC-25	690
0801	01	800	01	00	00	9683	12/25	16-DEC-25	518
0801	01	800	01	00	00	9684	12/25	16-DEC-25	234
0801	01	800	01	00	00	9685	12/25	16-DEC-25	265
0801	01	800	01	00	00	9686	12/25	16-DEC-25	650
0801	01	800	01	00	00	9687	12/25	16-DEC-25	411
0801	01	800	01	00	00	9688	12/25	16-DEC-25	50
0801	01	800	01	00	00	9689	12/25	16-DEC-25	740
0801	01	800	01	00	00	9690	12/25	16-DEC-25	1,188
0801	01	800	01	00	00	9691	12/25	16-DEC-25	1,107
0801	01	800	01	00	00	10060	12/25	17-DEC-25	3,763
0801	01	800	01	00	00	10061	12/25	17-DEC-25	1,871
0801	01	800	01	00	00	10065	12/25	17-DEC-25	40
0801	01	800	01	00	00	10066	12/25	17-DEC-25	434
0801	01	800	01	00	00	10067	12/25	17-DEC-25	553
0801	01	800	01	00	00	10068	12/25	17-DEC-25	228
0801	01	800	01	00	00	10069	12/25	17-DEC-25	575
0801	01	800	01	00	00	10070	12/25	17-DEC-25	690
0801	01	800	01	00	00	10071	12/25	17-DEC-25	1,239
0801	01	800	01	00	00	10072	12/25	17-DEC-25	1,186
0801	01	800	01	00	00	10073	12/25	17-DEC-25	603
0801	01	800	01	00	00	10074	12/25	17-DEC-25	838
0801	01	800	01	00	00	10075	12/25	17-DEC-25	101
0801	01	800	01	00	00	10076	12/25	17-DEC-25	709
0801	01	800	01	00	00	10077	12/25	17-DEC-25	1,011
0801	01	800	01	00	00	10078	12/25	17-DEC-25	80
0801	01	800	01	00	00	10079	12/25	17-DEC-25	850
0801	01	800	01	00	00	10080	12/25	17-DEC-25	240
0801	01	800	01	00	00	10081	12/25	17-DEC-25	160
0801	01	800	01	00	00	10082	12/25	17-DEC-25	2,749
0801	01	800	01	00	00	10083	12/25	17-DEC-25	1,036
0801	01	800	01	00	00	10084	12/25	17-DEC-25	3,384
0801	01	800	01	00	00	10085	12/25	17-DEC-25	40
0801	01	800	01	00	00	10086	12/25	17-DEC-25	2,863
0801	01	800	01	00	00	10087	12/25	17-DEC-25	1,987
0801	01	800	01	00	00	10088	12/25	17-DEC-25	2,914

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10089	12/25	17-DEC-25	353
0801	01	800	01	00	00	10090	12/25	17-DEC-25	120
0801	01	800	01	00	00	10091	12/25	17-DEC-25	277
0801	01	800	01	00	00	10092	12/25	17-DEC-25	1,587
0801	01	800	01	00	00	10093	12/25	17-DEC-25	371
0801	01	800	01	00	00	10094	12/25	17-DEC-25	367
0801	01	800	01	00	00	10095	12/25	17-DEC-25	600
0801	01	800	01	00	00	10096	12/25	17-DEC-25	140
0801	01	800	01	00	00	10097	12/25	17-DEC-25	140
0801	01	800	01	00	00	10098	12/25	17-DEC-25	140
0801	01	800	01	00	00	10099	12/25	17-DEC-25	100
0801	01	800	01	00	00	10100	12/25	17-DEC-25	100
0801	01	800	01	00	00	10101	12/25	17-DEC-25	260
0801	01	800	01	00	00	10102	12/25	17-DEC-25	300
0801	01	800	01	00	00	10103	12/25	17-DEC-25	96
0801	01	800	01	00	00	10104	12/25	17-DEC-25	40
0801	01	800	01	00	00	10105	12/25	17-DEC-25	1,906
0801	01	800	01	00	00	10106	12/25	17-DEC-25	40
0801	01	800	01	00	00	10107	12/25	17-DEC-25	988
0801	01	800	01	00	00	10108	12/25	17-DEC-25	7,303
0801	01	800	01	00	00	10109	12/25	17-DEC-25	1,727
0801	01	800	01	00	00	10110	12/25	17-DEC-25	509
0801	01	800	01	00	00	10111	12/25	17-DEC-25	477
0801	01	800	01	00	00	1166	12/25	01-DEC-25	343
0801	01	800	01	00	00	1167	12/25	01-DEC-25	200
0801	01	800	01	00	00	1168	12/25	01-DEC-25	210
0801	01	800	01	00	00	1169	12/25	01-DEC-25	1,211
0801	01	800	01	00	00	1170	12/25	01-DEC-25	365
0801	01	800	01	00	00	1171	12/25	01-DEC-25	275
0801	01	800	01	00	00	1172	12/25	01-DEC-25	1,118
0801	01	800	01	00	00	1173	12/25	01-DEC-25	483
0801	01	800	01	00	00	1174	12/25	01-DEC-25	1,258
0801	01	800	01	00	00	1175	12/25	01-DEC-25	500
0801	01	800	01	00	00	1176	12/25	01-DEC-25	487
0801	01	800	01	00	00	1177	12/25	01-DEC-25	364
0801	01	800	01	00	00	1178	12/25	01-DEC-25	864
0801	01	800	01	00	00	1574	12/25	01-DEC-25	268
0801	01	800	01	00	00	1575	12/25	01-DEC-25	432
0801	01	800	01	00	00	1576	12/25	01-DEC-25	40
0801	01	800	01	00	00	1577	12/25	01-DEC-25	203
0801	01	800	01	00	00	1578	12/25	01-DEC-25	464
0801	01	800	01	00	00	1579	12/25	01-DEC-25	286

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1580	12/25	01-DEC-25	1,215
0801	01	800	01	00	00	1581	12/25	01-DEC-25	400
0801	01	800	01	00	00	1582	12/25	01-DEC-25	336
0801	01	800	01	00	00	1583	12/25	01-DEC-25	518
0801	01	800	01	00	00	1584	12/25	01-DEC-25	40
0801	01	800	01	00	00	1585	12/25	01-DEC-25	3,972
0801	01	800	01	00	00	1586	12/25	01-DEC-25	624
0801	01	800	01	00	00	1901	12/25	01-DEC-25	205
0801	01	800	01	00	00	1902	12/25	01-DEC-25	394
0801	01	800	01	00	00	1903	12/25	01-DEC-25	1,214
0801	01	800	01	00	00	1904	12/25	01-DEC-25	6,308
0801	01	800	01	00	00	1905	12/25	01-DEC-25	1,386
0801	01	800	01	00	00	5861	12/25	01-DEC-25	408
0801	01	800	01	00	00	5862	12/25	01-DEC-25	449
0801	01	800	01	00	00	5863	12/25	01-DEC-25	2,341
0801	01	800	01	00	00	5864	12/25	01-DEC-25	275
0801	01	800	01	00	00	5865	12/25	01-DEC-25	1,317
0801	01	800	01	00	00	5866	12/25	01-DEC-25	415
0801	01	800	01	00	00	5867	12/25	01-DEC-25	125
0801	01	800	01	00	00	5868	12/25	01-DEC-25	404
0801	01	800	01	00	00	5869	12/25	01-DEC-25	485
0801	01	800	01	00	00	5870	12/25	01-DEC-25	890
0801	01	800	01	00	00	8926	12/25	01-DEC-25	3,000
0801	01	800	01	00	00	8927	12/25	01-DEC-25	317
0801	01	800	01	00	00	9153	12/25	08-DEC-25	543
0801	01	800	01	00	00	9154	12/25	08-DEC-25	480
0801	01	800	01	00	00	9155	12/25	08-DEC-25	80
0801	01	800	01	00	00	9156	12/25	08-DEC-25	3,651
0801	01	800	01	00	00	9157	12/25	08-DEC-25	379
0801	01	800	01	00	00	9158	12/25	08-DEC-25	223
0801	01	800	01	00	00	9159	12/25	08-DEC-25	311
0801	01	800	01	00	00	9160	12/25	08-DEC-25	907
0801	01	800	01	00	00	9161	12/25	08-DEC-25	40
0801	01	800	01	00	00	9162	12/25	08-DEC-25	40
0801	01	800	01	00	00	9163	12/25	08-DEC-25	237
0801	01	800	01	00	00	9164	12/25	08-DEC-25	800
0801	01	800	01	00	00	9165	12/25	08-DEC-25	200
0801	01	800	01	00	00	9166	12/25	08-DEC-25	133
0801	01	800	01	00	00	9167	12/25	08-DEC-25	342
0801	01	800	01	00	00	9168	12/25	08-DEC-25	4,900
0801	01	800	01	00	00	9169	12/25	08-DEC-25	2,800
0801	01	800	01	00	00	9170	12/25	08-DEC-25	10,390

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9171	12/25	08-DEC-25	9,739
0801	01	800	01	00	00	9172	12/25	08-DEC-25	3,465
0801	01	800	01	00	00	9173	12/25	08-DEC-25	40
0801	01	800	01	00	00	9174	12/25	08-DEC-25	340
0801	01	800	01	00	00	9175	12/25	08-DEC-25	40
0801	01	800	01	00	00	9176	12/25	08-DEC-25	40
0801	01	800	01	00	00	9177	12/25	08-DEC-25	220
0801	01	800	01	00	00	9178	12/25	08-DEC-25	850
0801	01	800	01	00	00	9179	12/25	08-DEC-25	850
0801	01	800	01	00	00	9180	12/25	08-DEC-25	367
0801	01	800	01	00	00	9181	12/25	08-DEC-25	40
0801	01	800	01	00	00	9182	12/25	08-DEC-25	397
0801	01	800	01	00	00	9183	12/25	08-DEC-25	234
0801	01	800	01	00	00	9184	12/25	08-DEC-25	278
0801	01	800	01	00	00	9185	12/25	08-DEC-25	584
0801	01	800	01	00	00	9186	12/25	08-DEC-25	40
0801	01	800	01	00	00	9187	12/25	08-DEC-25	336
0801	01	800	01	00	00	9188	12/25	08-DEC-25	40
0801	01	800	01	00	00	9189	12/25	08-DEC-25	693
0801	01	800	01	00	00	9190	12/25	08-DEC-25	931
0801	01	800	01	00	00	9191	12/25	08-DEC-25	40
0801	01	800	01	00	00	9192	12/25	08-DEC-25	300
0801	01	800	01	00	00	9193	12/25	08-DEC-25	1,049
0801	01	800	01	00	00	9194	12/25	08-DEC-25	970
0801	01	800	01	00	00	9195	12/25	08-DEC-25	371
0801	01	800	01	00	00	1163	12/25	01-DEC-25	247
0801	01	800	01	00	00	1164	12/25	01-DEC-25	504
0801	01	800	01	00	00	1165	12/25	01-DEC-25	1,200
0801	01	800	01	00	00	9342	12/25	12-DEC-25	931
0801	01	800	01	00	00	9343	12/25	12-DEC-25	364
0801	01	800	01	00	00	9344	12/25	12-DEC-25	514
0801	01	800	01	00	00	9345	12/25	12-DEC-25	477
0801	01	800	01	00	00	9346	12/25	12-DEC-25	200
0801	01	800	01	00	00	9347	12/25	12-DEC-25	882
0801	01	800	01	00	00	9348	12/25	12-DEC-25	1,356
0801	01	800	01	00	00	9349	12/25	12-DEC-25	370
0801	01	800	01	00	00	9350	12/25	12-DEC-25	76
0801	01	800	01	00	00	9351	12/25	12-DEC-25	182
0801	01	800	01	00	00	9352	12/25	12-DEC-25	727
0801	01	800	01	00	00	9353	12/25	12-DEC-25	329
0801	01	800	01	00	00	9354	12/25	12-DEC-25	268
0801	01	800	01	00	00	9355	12/25	12-DEC-25	553

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9356	12/25	12-DEC-25	370
0801	01	800	01	00	00	9357	12/25	12-DEC-25	206
0801	01	800	01	00	00	9358	12/25	12-DEC-25	405
0801	01	800	01	00	00	9359	12/25	12-DEC-25	911
0801	01	800	01	00	00	9360	12/25	12-DEC-25	443
0801	01	800	01	00	00	9361	12/25	12-DEC-25	360
0801	01	800	01	00	00	9362	12/25	12-DEC-25	200
0801	01	800	01	00	00	9363	12/25	12-DEC-25	409
0801	01	800	01	00	00	9364	12/25	12-DEC-25	2,193
0801	01	800	01	00	00	9365	12/25	12-DEC-25	200
0801	01	800	01	00	00	9366	12/25	12-DEC-25	779
0801	01	800	01	00	00	9367	12/25	12-DEC-25	535
0801	01	800	01	00	00	9368	12/25	12-DEC-25	337
0801	01	800	01	00	00	9369	12/25	12-DEC-25	323
0801	01	800	01	00	00	9370	12/25	12-DEC-25	336
0801	01	800	01	00	00	9371	12/25	12-DEC-25	896
0801	01	800	01	00	00	9372	12/25	12-DEC-25	100
0801	01	800	01	00	00	9373	12/25	12-DEC-25	238
0801	01	800	01	00	00	9374	12/25	12-DEC-25	230
0801	01	800	01	00	00	9375	12/25	12-DEC-25	40
0801	01	800	01	00	00	9376	12/25	12-DEC-25	332
0801	01	800	01	00	00	9692	12/25	16-DEC-25	4,257
0801	01	800	01	00	00	9693	12/25	16-DEC-25	1,338
0801	01	800	01	00	00	9694	12/25	16-DEC-25	4,671
0801	01	800	01	00	00	9695	12/25	16-DEC-25	2,217
0801	01	800	01	00	00	9696	12/25	16-DEC-25	931
0801	01	800	01	00	00	9697	12/25	16-DEC-25	439
0801	01	800	01	00	00	9698	12/25	16-DEC-25	436
0801	01	800	01	00	00	9699	12/25	16-DEC-25	1,072
0801	01	800	01	00	00	8928	12/25	01-DEC-25	2,000
0801	01	800	01	00	00	9106	12/25	01-DEC-25	1,000
0801	01	800	01	00	00	9107	12/25	01-DEC-25	1,000
0801	01	800	01	00	00	9108	12/25	01-DEC-25	3,360
0801	01	800	01	00	00	9109	12/25	01-DEC-25	50
0801	01	800	01	00	00	10250	12/25	01-DEC-25	791
0801	01	800	01	00	00	10251	12/25	01-DEC-25	332
0801	01	800	01	00	00	10252	12/25	01-DEC-25	332
0801	01	800	01	00	00	10253	12/25	01-DEC-25	463
0801	01	800	01	00	00	8968	12/25	08-DEC-25	518
0801	01	800	01	00	00	8969	12/25	08-DEC-25	1,000
0801	01	800	01	00	00	8970	12/25	08-DEC-25	2,059
0801	01	800	01	00	00	8971	12/25	08-DEC-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	8972	12/25	08-DEC-25	200
0801	01	800	01	00	00	8973	12/25	08-DEC-25	472
0801	01	800	01	00	00	8974	12/25	08-DEC-25	732
0801	01	800	01	00	00	8975	12/25	08-DEC-25	3,100
0801	01	800	01	00	00	8976	12/25	08-DEC-25	553
0801	01	800	01	00	00	8977	12/25	08-DEC-25	370
0801	01	800	01	00	00	8978	12/25	08-DEC-25	1,473
0801	01	800	01	00	00	9152	12/25	08-DEC-25	2,618
0801	01	800	01	00	00	9721	12/25	16-DEC-25	580
0801	01	800	01	00	00	9722	12/25	16-DEC-25	347
0801	01	800	01	00	00	9723	12/25	16-DEC-25	1,395
0801	01	800	01	00	00	9724	12/25	16-DEC-25	363
0801	01	800	01	00	00	9725	12/25	16-DEC-25	343
0801	01	800	01	00	00	9726	12/25	16-DEC-25	652
0801	01	800	01	00	00	9727	12/25	16-DEC-25	549
0801	01	800	01	00	00	9728	12/25	16-DEC-25	469
0801	01	800	01	00	00	9729	12/25	16-DEC-25	1,504
0801	01	800	01	00	00	9730	12/25	16-DEC-25	200
0801	01	800	01	00	00	9731	12/25	16-DEC-25	931
0801	01	800	01	00	00	9732	12/25	16-DEC-25	200
0801	01	800	01	00	00	9733	12/25	16-DEC-25	3,449
0801	01	800	01	00	00	9734	12/25	16-DEC-25	126
0801	01	800	01	00	00	9735	12/25	16-DEC-25	722
0801	01	800	01	00	00	9736	12/25	16-DEC-25	3,286
0801	01	800	01	00	00	9737	12/25	16-DEC-25	393
0801	01	800	01	00	00	9738	12/25	16-DEC-25	3,687
0801	01	800	01	00	00	9739	12/25	16-DEC-25	1,983
0801	01	800	01	00	00	9740	12/25	16-DEC-25	499
0801	01	800	01	00	00	9741	12/25	16-DEC-25	319
0801	01	800	01	00	00	9742	12/25	16-DEC-25	8,728
0801	01	800	01	00	00	9743	12/25	16-DEC-25	473
0801	01	800	01	00	00	9744	12/25	16-DEC-25	528
0801	01	800	01	00	00	9745	12/25	16-DEC-25	190
0801	01	800	01	00	00	9746	12/25	16-DEC-25	307
0801	01	800	01	00	00	10115	12/25	17-DEC-25	32,773
0801	01	800	01	00	00	10116	12/25	17-DEC-25	319
0801	01	800	01	00	00	10117	12/25	17-DEC-25	420
0801	01	800	01	00	00	10118	12/25	17-DEC-25	3,135
0801	01	800	01	00	00	10119	12/25	17-DEC-25	923
0801	01	800	01	00	00	10120	12/25	17-DEC-25	110
0801	01	800	01	00	00	10121	12/25	17-DEC-25	316
0801	01	800	01	00	00	10122	12/25	17-DEC-25	190

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10123	12/25	17-DEC-25	484
0801	01	800	01	00	00	10124	12/25	17-DEC-25	50
0801	01	800	01	00	00	10125	12/25	17-DEC-25	50
0801	01	800	01	00	00	10126	12/25	17-DEC-25	390
0801	01	800	01	00	00	10127	12/25	17-DEC-25	308
0801	01	800	01	00	00	10128	12/25	17-DEC-25	353
0801	01	800	01	00	00	10129	12/25	17-DEC-25	1,757
0801	01	800	01	00	00	10130	12/25	17-DEC-25	1,075
0801	01	800	01	00	00	10131	12/25	17-DEC-25	1,028
0801	01	800	01	00	00	9196	12/25	08-DEC-25	697
0801	01	800	01	00	00	9322	12/25	12-DEC-25	561
0801	01	800	01	00	00	9323	12/25	12-DEC-25	377
0801	01	800	01	00	00	9324	12/25	12-DEC-25	40
0801	01	800	01	00	00	9325	12/25	12-DEC-25	693
0801	01	800	01	00	00	9326	12/25	12-DEC-25	1,320
0801	01	800	01	00	00	9327	12/25	12-DEC-25	674
0801	01	800	01	00	00	9328	12/25	12-DEC-25	473
0801	01	800	01	00	00	9329	12/25	12-DEC-25	388
0801	01	800	01	00	00	9330	12/25	12-DEC-25	285
0801	01	800	01	00	00	9331	12/25	12-DEC-25	313
0801	01	800	01	00	00	9332	12/25	12-DEC-25	285
0801	01	800	01	00	00	9333	12/25	12-DEC-25	296
0801	01	800	01	00	00	9334	12/25	12-DEC-25	200
0801	01	800	01	00	00	9335	12/25	12-DEC-25	810
0801	01	800	01	00	00	9336	12/25	12-DEC-25	364
0801	01	800	01	00	00	9337	12/25	12-DEC-25	204
0801	01	800	01	00	00	9338	12/25	12-DEC-25	278
0801	01	800	01	00	00	9339	12/25	12-DEC-25	360
0801	01	800	01	00	00	9340	12/25	12-DEC-25	528
0801	01	800	01	00	00	9341	12/25	12-DEC-25	2,429
0801	01	800	01	00	00	10132	12/25	17-DEC-25	10,000
0801	01	800	01	00	00	10133	12/25	17-DEC-25	502
0801	01	800	01	00	00	10134	12/25	17-DEC-25	815
0801	01	800	01	00	00	10135	12/25	17-DEC-25	2,893
0801	01	800	01	00	00	10136	12/25	17-DEC-25	3,116
0801	01	800	01	00	00	10137	12/25	17-DEC-25	500
0801	01	800	01	00	00	10138	12/25	17-DEC-25	209
0801	01	800	01	00	00	10139	12/25	17-DEC-25	1,438
0801	01	800	01	00	00	10140	12/25	17-DEC-25	657
0801	01	800	01	00	00	10141	12/25	17-DEC-25	1,327
0801	01	800	01	00	00	10142	12/25	17-DEC-25	2,228
0801	01	800	01	00	00	10143	12/25	17-DEC-25	2,000

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10144	12/25	17-DEC-25	285
0801	01	800	01	00	00	10145	12/25	17-DEC-25	340
0801	01	800	01	00	00	10146	12/25	17-DEC-25	721
0801	01	800	01	00	00	10147	12/25	17-DEC-25	1,691
0801	01	800	01	00	00	10148	12/25	17-DEC-25	1,500
0801	01	800	01	00	00	10149	12/25	17-DEC-25	490
0801	01	800	01	00	00	10150	12/25	17-DEC-25	1,145
0801	01	800	01	00	00	10151	12/25	17-DEC-25	400
0801	01	800	01	00	00	10152	12/25	17-DEC-25	344
0801	01	800	01	00	00	10153	12/25	17-DEC-25	240
0801	01	800	01	00	00	10154	12/25	17-DEC-25	2,937
0801	01	800	01	00	00	10155	12/25	17-DEC-25	743
0801	01	800	01	00	00	10156	12/25	17-DEC-25	100
0801	01	800	01	00	00	10157	12/25	17-DEC-25	611
0801	01	800	01	00	00	10158	12/25	17-DEC-25	540
0801	01	800	01	00	00	10159	12/25	17-DEC-25	123
0801	01	800	01	00	00	10160	12/25	17-DEC-25	830
0801	01	800	01	00	00	10161	12/25	17-DEC-25	244
0801	01	800	01	00	00	10162	12/25	17-DEC-25	494
0801	01	800	01	00	00	10163	12/25	17-DEC-25	1,561
0801	01	800	01	00	00	10164	12/25	17-DEC-25	301
0801	01	800	01	00	00	10165	12/25	17-DEC-25	456
0801	01	800	01	00	00	10166	12/25	17-DEC-25	520
0801	01	800	01	00	00	10167	12/25	17-DEC-25	228
0801	01	800	01	00	00	10168	12/25	17-DEC-25	3,153
0801	01	800	01	00	00	10169	12/25	17-DEC-25	884
0801	01	800	01	00	00	9700	12/25	16-DEC-25	200
0801	01	800	01	00	00	9701	12/25	16-DEC-25	600
0801	01	800	01	00	00	9702	12/25	16-DEC-25	1,351
0801	01	800	01	00	00	9703	12/25	16-DEC-25	1,114
0801	01	800	01	00	00	9704	12/25	16-DEC-25	319
0801	01	800	01	00	00	9705	12/25	16-DEC-25	725
0801	01	800	01	00	00	9706	12/25	16-DEC-25	400
0801	01	800	01	00	00	9707	12/25	16-DEC-25	264
0801	01	800	01	00	00	9708	12/25	16-DEC-25	206
0801	01	800	01	00	00	9709	12/25	16-DEC-25	2,257
0801	01	800	01	00	00	9710	12/25	16-DEC-25	423
0801	01	800	01	00	00	9711	12/25	16-DEC-25	1,239
0801	01	800	01	00	00	9712	12/25	16-DEC-25	2,326
0801	01	800	01	00	00	9713	12/25	16-DEC-25	923
0801	01	800	01	00	00	9714	12/25	16-DEC-25	1,624
0801	01	800	01	00	00	9715	12/25	16-DEC-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	9716	12/25	16-DEC-25	217
0801	01	800	01	00	00	9717	12/25	16-DEC-25	1,129
0801	01	800	01	00	00	9718	12/25	16-DEC-25	931
0801	01	800	01	00	00	9719	12/25	16-DEC-25	930
0801	01	800	01	00	00	9720	12/25	16-DEC-25	486
0801	01	800	01	00	00	10292	12/25	01-DEC-25	100
0801	01	800	01	00	00	10293	12/25	01-DEC-25	494
0801	01	800	01	00	00	10294	12/25	01-DEC-25	826
0801	01	800	01	00	00	10295	12/25	01-DEC-25	337
0801	01	800	01	00	00	10296	12/25	01-DEC-25	200
0801	01	800	01	00	00	10297	12/25	01-DEC-25	390
0801	01	800	01	00	00	10298	12/25	01-DEC-25	80
0801	01	800	01	00	00	10299	12/25	01-DEC-25	50
0801	01	800	01	00	00	10300	12/25	01-DEC-25	253
0801	01	800	01	00	00	10301	12/25	01-DEC-25	602
0801	01	800	01	00	00	10302	12/25	01-DEC-25	374
0801	01	800	01	00	00	10303	12/25	01-DEC-25	20
0801	01	800	01	00	00	10304	12/25	01-DEC-25	200
0801	01	800	01	00	00	10305	12/25	01-DEC-25	236
0801	01	800	01	00	00	10306	12/25	01-DEC-25	439
0801	01	800	01	00	00	10307	12/25	01-DEC-25	541
0801	01	800	01	00	00	10308	12/25	01-DEC-25	100
0801	01	800	01	00	00	9197	12/25	08-DEC-25	315
0801	01	800	01	00	00	9198	12/25	08-DEC-25	469
0801	01	800	01	00	00	9199	12/25	08-DEC-25	200
0801	01	800	01	00	00	10598	12/25	08-DEC-25	5,038
0801	01	800	01	00	00	10599	12/25	08-DEC-25	3,068
0801	01	800	01	00	00	10600	12/25	08-DEC-25	737
0801	01	800	01	00	00	10601	12/25	08-DEC-25	2,173
0801	01	800	01	00	00	10602	12/25	08-DEC-25	200
0801	01	800	01	00	00	10603	12/25	08-DEC-25	3,771
0801	01	800	01	00	00	305	12/25	10-DEC-25	150
0801	01	800	01	00	00	306	12/25	10-DEC-25	5,500
0801	01	800	01	00	00	9377	12/25	12-DEC-25	3,286
0801	01	800	01	00	00	9378	12/25	12-DEC-25	437
0801	01	800	01	00	00	9379	12/25	12-DEC-25	238
0801	01	800	01	00	00	9380	12/25	12-DEC-25	150
0801	01	800	01	00	00	9381	12/25	12-DEC-25	541
0801	01	800	01	00	00	9382	12/25	12-DEC-25	1,691
0801	01	800	01	00	00	9383	12/25	12-DEC-25	268
0801	01	800	01	00	00	9384	12/25	12-DEC-25	370
0801	01	800	01	00	00	9385	12/25	12-DEC-25	565

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9386	12/25	12-DEC-25	877
0801	01	800	01	00	00	9387	12/25	12-DEC-25	599
0801	01	800	01	00	00	9388	12/25	12-DEC-25	237
0801	01	800	01	00	00	10254	12/25	01-DEC-25	189
0801	01	800	01	00	00	10255	12/25	01-DEC-25	1,375
0801	01	800	01	00	00	10256	12/25	01-DEC-25	531
0801	01	800	01	00	00	10257	12/25	01-DEC-25	206
0801	01	800	01	00	00	10258	12/25	01-DEC-25	235
0801	01	800	01	00	00	10259	12/25	01-DEC-25	240
0801	01	800	01	00	00	10260	12/25	01-DEC-25	128
0801	01	800	01	00	00	10261	12/25	01-DEC-25	857
0801	01	800	01	00	00	10262	12/25	01-DEC-25	1,393
0801	01	800	01	00	00	10263	12/25	01-DEC-25	1,329
0801	01	800	01	00	00	10264	12/25	01-DEC-25	537
0801	01	800	01	00	00	10265	12/25	01-DEC-25	574
0801	01	800	01	00	00	10266	12/25	01-DEC-25	1,820
0801	01	800	01	00	00	10267	12/25	01-DEC-25	3,290
0801	01	800	01	00	00	10268	12/25	01-DEC-25	1,840
0801	01	800	01	00	00	10269	12/25	01-DEC-25	411
0801	01	800	01	00	00	10270	12/25	01-DEC-25	200
0801	01	800	01	00	00	10271	12/25	01-DEC-25	612
0801	01	800	01	00	00	10272	12/25	01-DEC-25	50
0801	01	800	01	00	00	10273	12/25	01-DEC-25	503
0801	01	800	01	00	00	10274	12/25	01-DEC-25	302
0801	01	800	01	00	00	10275	12/25	01-DEC-25	1,000
0801	01	800	01	00	00	10276	12/25	01-DEC-25	268
0801	01	800	01	00	00	10277	12/25	01-DEC-25	661
0801	01	800	01	00	00	10278	12/25	01-DEC-25	200
0801	01	800	01	00	00	10279	12/25	01-DEC-25	480
0801	01	800	01	00	00	10280	12/25	01-DEC-25	374
0801	01	800	01	00	00	10281	12/25	01-DEC-25	635
0801	01	800	01	00	00	10282	12/25	01-DEC-25	473
0801	01	800	01	00	00	10283	12/25	01-DEC-25	401
0801	01	800	01	00	00	10284	12/25	01-DEC-25	50
0801	01	800	01	00	00	10285	12/25	01-DEC-25	100
0801	01	800	01	00	00	10286	12/25	01-DEC-25	100
0801	01	800	01	00	00	10287	12/25	01-DEC-25	777
0801	01	800	01	00	00	10288	12/25	01-DEC-25	814
0801	01	800	01	00	00	10289	12/25	01-DEC-25	508
0801	01	800	01	00	00	10290	12/25	01-DEC-25	541
0801	01	800	01	00	00	10291	12/25	01-DEC-25	1,250
0801	01	800	01	00	00	9748	12/25	16-DEC-25	785

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9749	12/25	16-DEC-25	871
0801	01	800	01	00	00	9750	12/25	16-DEC-25	490
0801	01	800	01	00	00	9751	12/25	16-DEC-25	505
0801	01	800	01	00	00	9752	12/25	16-DEC-25	247
0801	01	800	01	00	00	9753	12/25	16-DEC-25	531
0801	01	800	01	00	00	9754	12/25	16-DEC-25	206
0801	01	800	01	00	00	9755	12/25	16-DEC-25	377
0801	01	800	01	00	00	9756	12/25	16-DEC-25	1,785
0801	01	800	01	00	00	9757	12/25	16-DEC-25	375
0801	01	800	01	00	00	9758	12/25	16-DEC-25	418
0801	01	800	01	00	00	9777	12/25	16-DEC-25	477
0801	01	800	01	00	00	9778	12/25	16-DEC-25	545
0801	01	800	01	00	00	9779	12/25	16-DEC-25	3,082
0801	01	800	01	00	00	9780	12/25	16-DEC-25	397
0801	01	800	01	00	00	9781	12/25	16-DEC-25	990
0801	01	800	01	00	00	9782	12/25	16-DEC-25	1,043
0801	01	800	01	00	00	9783	12/25	16-DEC-25	957
0801	01	800	01	00	00	9784	12/25	16-DEC-25	200
0801	01	800	01	00	00	9785	12/25	16-DEC-25	521
0801	01	800	01	00	00	9200	12/25	08-DEC-25	40
0801	01	800	01	00	00	9201	12/25	08-DEC-25	200
0801	01	800	01	00	00	9202	12/25	08-DEC-25	80
0801	01	800	01	00	00	9203	12/25	08-DEC-25	40
0801	01	800	01	00	00	9204	12/25	08-DEC-25	40
0801	01	800	01	00	00	9205	12/25	08-DEC-25	473
0801	01	800	01	00	00	9206	12/25	08-DEC-25	281
0801	01	800	01	00	00	9207	12/25	08-DEC-25	787
0801	01	800	01	00	00	9208	12/25	08-DEC-25	292
0801	01	800	01	00	00	9209	12/25	08-DEC-25	80
0801	01	800	01	00	00	9210	12/25	08-DEC-25	223
0801	01	800	01	00	00	9211	12/25	08-DEC-25	100
0801	01	800	01	00	00	9212	12/25	08-DEC-25	970
0801	01	800	01	00	00	9213	12/25	08-DEC-25	138
0801	01	800	01	00	00	9214	12/25	08-DEC-25	6,127
0801	01	800	01	00	00	9215	12/25	08-DEC-25	2,907
0801	01	800	01	00	00	9216	12/25	08-DEC-25	5,000
0801	01	800	01	00	00	9217	12/25	08-DEC-25	479
0801	01	800	01	00	00	9218	12/25	08-DEC-25	268
0801	01	800	01	00	00	9219	12/25	08-DEC-25	240
0801	01	800	01	00	00	9220	12/25	08-DEC-25	469
0801	01	800	01	00	00	9221	12/25	08-DEC-25	1,926
0801	01	800	01	00	00	9222	12/25	08-DEC-25	720

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9223	12/25	08-DEC-25	40
0801	01	800	01	00	00	9224	12/25	08-DEC-25	570
0801	01	800	01	00	00	9225	12/25	08-DEC-25	745
0801	01	800	01	00	00	9226	12/25	08-DEC-25	776
0801	01	800	01	00	00	9227	12/25	08-DEC-25	100
0801	01	800	01	00	00	9228	12/25	08-DEC-25	40
0801	01	800	01	00	00	9229	12/25	08-DEC-25	80
0801	01	800	01	00	00	10584	12/25	08-DEC-25	100
0801	01	800	01	00	00	10585	12/25	08-DEC-25	422
0801	01	800	01	00	00	10586	12/25	08-DEC-25	800
0801	01	800	01	00	00	10587	12/25	08-DEC-25	850
0801	01	800	01	00	00	10588	12/25	08-DEC-25	850
0801	01	800	01	00	00	10589	12/25	08-DEC-25	205
0801	01	800	01	00	00	10590	12/25	08-DEC-25	278
0801	01	800	01	00	00	10591	12/25	08-DEC-25	257
0801	01	800	01	00	00	10592	12/25	08-DEC-25	980
0801	01	800	01	00	00	10593	12/25	08-DEC-25	132
0801	01	800	01	00	00	10594	12/25	08-DEC-25	40
0801	01	800	01	00	00	10595	12/25	08-DEC-25	549
0801	01	800	01	00	00	10596	12/25	08-DEC-25	850
0801	01	800	01	00	00	10597	12/25	08-DEC-25	775
0801	01	800	01	00	00	10664	12/25	17-DEC-25	212
0801	01	800	01	00	00	10665	12/25	17-DEC-25	311
0801	01	800	01	00	00	10666	12/25	17-DEC-25	200
0801	01	800	01	00	00	10667	12/25	17-DEC-25	108
0801	01	800	01	00	00	10668	12/25	17-DEC-25	100
0801	01	800	01	00	00	10669	12/25	17-DEC-25	214
0801	01	800	01	00	00	10670	12/25	17-DEC-25	370
0801	01	800	01	00	00	10671	12/25	17-DEC-25	3,273
0801	01	800	01	00	00	10672	12/25	17-DEC-25	604
0801	01	800	01	00	00	10673	12/25	17-DEC-25	370
0801	01	800	01	00	00	10674	12/25	17-DEC-25	619
0801	01	800	01	00	00	10675	12/25	17-DEC-25	921
0801	01	800	01	00	00	10676	12/25	17-DEC-25	100
0801	01	800	01	00	00	10677	12/25	17-DEC-25	268
0801	01	800	01	00	00	10678	12/25	17-DEC-25	850
0801	01	800	01	00	00	10679	12/25	17-DEC-25	850
0801	01	800	01	00	00	10680	12/25	17-DEC-25	374
0801	01	800	01	00	00	10681	12/25	17-DEC-25	295
0801	01	800	01	00	00	10682	12/25	17-DEC-25	764
0801	01	800	01	00	00	10683	12/25	17-DEC-25	80
0801	01	800	01	00	00	9389	12/25	12-DEC-25	3,720

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9390	12/25	12-DEC-25	525
0801	01	800	01	00	00	9391	12/25	12-DEC-25	192
0801	01	800	01	00	00	9392	12/25	12-DEC-25	446
0801	01	800	01	00	00	9393	12/25	12-DEC-25	199
0801	01	800	01	00	00	9394	12/25	12-DEC-25	580
0801	01	800	01	00	00	9395	12/25	12-DEC-25	200
0801	01	800	01	00	00	9396	12/25	12-DEC-25	768
0801	01	800	01	00	00	9397	12/25	12-DEC-25	2,949
0801	01	800	01	00	00	9398	12/25	12-DEC-25	4,572
0801	01	800	01	00	00	9399	12/25	12-DEC-25	200
0801	01	800	01	00	00	9400	12/25	12-DEC-25	200
0801	01	800	01	00	00	9401	12/25	12-DEC-25	484
0801	01	800	01	00	00	9402	12/25	12-DEC-25	287
0801	01	800	01	00	00	9403	12/25	12-DEC-25	466
0801	01	800	01	00	00	9404	12/25	12-DEC-25	170
0801	01	800	01	00	00	9405	12/25	12-DEC-25	443
0801	01	800	01	00	00	9406	12/25	12-DEC-25	1,157
0801	01	800	01	00	00	9407	12/25	12-DEC-25	422
0801	01	800	01	00	00	9408	12/25	12-DEC-25	1,757
0801	01	800	01	00	00	9409	12/25	12-DEC-25	864
0801	01	800	01	00	00	9410	12/25	12-DEC-25	1,246
0801	01	800	01	00	00	9411	12/25	12-DEC-25	931
0801	01	800	01	00	00	9412	12/25	12-DEC-25	674
0801	01	800	01	00	00	9413	12/25	12-DEC-25	751
0801	01	800	01	00	00	9414	12/25	12-DEC-25	606
0801	01	800	01	00	00	9415	12/25	12-DEC-25	835
0801	01	800	01	00	00	9416	12/25	12-DEC-25	1,852
0801	01	800	01	00	00	9417	12/25	12-DEC-25	165
0801	01	800	01	00	00	9418	12/25	12-DEC-25	50
0801	01	800	01	00	00	9419	12/25	12-DEC-25	843
0801	01	800	01	00	00	9420	12/25	12-DEC-25	244
0801	01	800	01	00	00	9421	12/25	12-DEC-25	1,793
0801	01	800	01	00	00	9422	12/25	12-DEC-25	400
0801	01	800	01	00	00	9423	12/25	12-DEC-25	693
0801	01	800	01	00	00	9424	12/25	12-DEC-25	1,462
0801	01	800	01	00	00	9425	12/25	12-DEC-25	630
0801	01	800	01	00	00	9426	12/25	12-DEC-25	343
0801	01	800	01	00	00	9427	12/25	12-DEC-25	385
0801	01	800	01	00	00	9428	12/25	12-DEC-25	50
0801	01	800	01	00	00	9429	12/25	12-DEC-25	625
0801	01	800	01	00	00	9430	12/25	12-DEC-25	370
0801	01	800	01	00	00	9431	12/25	12-DEC-25	8,208

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9747	12/25	16-DEC-25	1,650
0801	01	800	01	00	00	10689	12/25	17-DEC-25	1,059
0801	01	800	01	00	00	10690	12/25	17-DEC-25	309
0801	01	800	01	00	00	10691	12/25	17-DEC-25	775
0801	01	800	01	00	00	10692	12/25	17-DEC-25	802
0801	01	800	01	00	00	33	12/25	29-DEC-25	203
0801	01	800	01	00	00	34	12/25	29-DEC-25	779
0801	01	800	01	00	00	35	12/25	29-DEC-25	466
0801	01	800	01	00	00	36	12/25	29-DEC-25	242
0801	01	800	01	00	00	37	12/25	29-DEC-25	511
0801	01	800	01	00	00	38	12/25	29-DEC-25	449
0801	01	800	01	00	00	61	12/25	29-DEC-25	569
0801	01	800	01	00	00	62	12/25	29-DEC-25	845
0801	01	800	01	00	00	63	12/25	29-DEC-25	1,128
0801	01	800	01	00	00	64	12/25	29-DEC-25	771
0801	01	800	01	00	00	65	12/25	29-DEC-25	1,317
0801	01	800	01	00	00	66	12/25	29-DEC-25	282
0801	01	800	01	00	00	67	12/25	29-DEC-25	253
0801	01	800	01	00	00	68	12/25	29-DEC-25	1,583
0801	01	800	01	00	00	69	12/25	29-DEC-25	1,130
0801	01	800	01	00	00	70	12/25	29-DEC-25	1,215
0801	01	800	01	00	00	9786	12/25	16-DEC-25	997
0801	01	800	01	00	00	9787	12/25	16-DEC-25	287
0801	01	800	01	00	00	9788	12/25	16-DEC-25	2,717
0801	01	800	01	00	00	9789	12/25	16-DEC-25	2,531
0801	01	800	01	00	00	9790	12/25	16-DEC-25	209
0801	01	800	01	00	00	9791	12/25	16-DEC-25	986
0801	01	800	01	00	00	9792	12/25	16-DEC-25	200
0801	01	800	01	00	00	9793	12/25	16-DEC-25	251
0801	01	800	01	00	00	9794	12/25	16-DEC-25	1,192
0801	01	800	01	00	00	9795	12/25	16-DEC-25	340
0801	01	800	01	00	00	9796	12/25	16-DEC-25	300
0801	01	800	01	00	00	9797	12/25	16-DEC-25	775
0801	01	800	01	00	00	9798	12/25	16-DEC-25	744
0801	01	800	01	00	00	9799	12/25	16-DEC-25	2,429
0801	01	800	01	00	00	9800	12/25	16-DEC-25	400
0801	01	800	01	00	00	9801	12/25	16-DEC-25	1,580
0801	01	800	01	00	00	9802	12/25	16-DEC-25	40
0801	01	800	01	00	00	9803	12/25	16-DEC-25	50
0801	01	800	01	00	00	9804	12/25	16-DEC-25	635
0801	01	800	01	00	00	9805	12/25	16-DEC-25	2,928
0801	01	800	01	00	00	9806	12/25	16-DEC-25	923

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9807	12/25	16-DEC-25	1,438
0801	01	800	01	00	00	9808	12/25	16-DEC-25	40
0801	01	800	01	00	00	9809	12/25	16-DEC-25	559
0801	01	800	01	00	00	9810	12/25	16-DEC-25	579
0801	01	800	01	00	00	9811	12/25	16-DEC-25	642
0801	01	800	01	00	00	9812	12/25	16-DEC-25	203
0801	01	800	01	00	00	9813	12/25	16-DEC-25	860
0801	01	800	01	00	00	9814	12/25	16-DEC-25	465
0801	01	800	01	00	00	9815	12/25	16-DEC-25	880
0801	01	800	01	00	00	9816	12/25	16-DEC-25	1,200
0801	01	800	01	00	00	9817	12/25	16-DEC-25	200
0801	01	800	01	00	00	9818	12/25	16-DEC-25	80
0801	01	800	01	00	00	9819	12/25	16-DEC-25	455
0801	01	800	01	00	00	10170	12/25	17-DEC-25	240
0801	01	800	01	00	00	10171	12/25	17-DEC-25	234
0801	01	800	01	00	00	10172	12/25	17-DEC-25	953
0801	01	800	01	00	00	10173	12/25	17-DEC-25	3,631
0801	01	800	01	00	00	10174	12/25	17-DEC-25	5,558
0801	01	800	01	00	00	10175	12/25	17-DEC-25	1,818
0801	01	800	01	00	00	10660	12/25	17-DEC-25	507
0801	01	800	01	00	00	10661	12/25	17-DEC-25	200
0801	01	800	01	00	00	10662	12/25	17-DEC-25	132
0801	01	800	01	00	00	10663	12/25	17-DEC-25	293
0801	01	800	01	00	00	10309	12/25	01-DEC-25	200
0801	01	800	01	00	00	10310	12/25	01-DEC-25	50
0801	01	800	01	00	00	10311	12/25	01-DEC-25	223
0801	01	800	01	00	00	10312	12/25	01-DEC-25	100
0801	01	800	01	00	00	10313	12/25	01-DEC-25	541
0801	01	800	01	00	00	10314	12/25	01-DEC-25	278
0801	01	800	01	00	00	10315	12/25	01-DEC-25	2,002
0801	01	800	01	00	00	10684	12/25	17-DEC-25	200
0801	01	800	01	00	00	10685	12/25	17-DEC-25	522
0801	01	800	01	00	00	10686	12/25	17-DEC-25	2,693
0801	01	800	01	00	00	10687	12/25	17-DEC-25	2,063
0801	01	800	01	00	00	10688	12/25	17-DEC-25	582
0801	01	800	01	00	00	10319	12/25	01-DEC-25	2,675
0801	01	800	01	00	00	10320	12/25	01-DEC-25	530
0801	01	800	01	00	00	10321	12/25	01-DEC-25	1,593
0801	01	800	01	00	00	10322	12/25	01-DEC-25	5,866
0801	01	800	01	00	00	10323	12/25	01-DEC-25	100
0801	01	800	01	00	00	10324	12/25	01-DEC-25	200
0801	01	800	01	00	00	10325	12/25	01-DEC-25	340

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10326	12/25	01-DEC-25	30,000
0801	01	800	01	00	00	10327	12/25	01-DEC-25	333
0801	01	800	01	00	00	10328	12/25	01-DEC-25	541
0801	01	800	01	00	00	10329	12/25	01-DEC-25	678
0801	01	800	01	00	00	10330	12/25	01-DEC-25	2,418
0801	01	800	01	00	00	11	12/25	02-DEC-25	364
0801	01	800	01	00	00	12	12/25	02-DEC-25	302
0801	01	800	01	00	00	13	12/25	02-DEC-25	453
0801	01	800	01	00	00	14	12/25	02-DEC-25	446
0801	01	800	01	00	00	15	12/25	02-DEC-25	367
0801	01	800	01	00	00	16	12/25	02-DEC-25	353
0801	01	800	01	00	00	17	12/25	02-DEC-25	234
0801	01	800	01	00	00	18	12/25	02-DEC-25	674
0801	01	800	01	00	00	19	12/25	02-DEC-25	470
0801	01	800	01	00	00	20	12/25	02-DEC-25	302
0801	01	800	01	00	00	21	12/25	02-DEC-25	292
0801	01	800	01	00	00	22	12/25	02-DEC-25	230
0801	01	800	01	00	00	23	12/25	02-DEC-25	599
0801	01	800	01	00	00	52	12/25	02-DEC-25	374
0801	01	800	01	00	00	53	12/25	02-DEC-25	237
0801	01	800	01	00	00	54	12/25	02-DEC-25	760
0801	01	800	01	00	00	55	12/25	02-DEC-25	1,355
0801	01	800	01	00	00	298	12/25	02-DEC-25	3,000
0801	01	800	01	00	00	652	12/25	02-DEC-25	50
0801	01	800	01	00	00	653	12/25	02-DEC-25	500
0801	01	800	01	00	00	654	12/25	02-DEC-25	300
0801	01	800	01	00	00	655	12/25	02-DEC-25	10,800
0801	01	800	01	00	00	1059	12/25	02-DEC-25	1,168
0801	01	800	01	00	00	1060	12/25	02-DEC-25	240
0801	01	800	01	00	00	1061	12/25	02-DEC-25	100
0801	01	800	01	00	00	1062	12/25	02-DEC-25	1,320
0801	01	800	01	00	00	1063	12/25	02-DEC-25	572
0801	01	800	01	00	00	1064	12/25	02-DEC-25	1,017
0801	01	800	01	00	00	1114	12/25	02-DEC-25	569
0801	01	800	01	00	00	1115	12/25	02-DEC-25	200
0801	01	800	01	00	00	1116	12/25	02-DEC-25	442
0801	01	800	01	00	00	1117	12/25	02-DEC-25	267
0801	01	800	01	00	00	1118	12/25	02-DEC-25	326
0801	01	800	01	00	00	1119	12/25	02-DEC-25	278
0801	01	800	01	00	00	674	12/25	10-DEC-25	66,885
0801	01	800	01	00	00	675	12/25	10-DEC-25	800
0801	01	800	01	00	00	676	12/25	10-DEC-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	677	12/25	10-DEC-25	14,000
0801	01	800	01	00	00	1136	12/25	10-DEC-25	230
0801	01	800	01	00	00	1137	12/25	10-DEC-25	1,039
0801	01	800	01	00	00	1138	12/25	10-DEC-25	379
0801	01	800	01	00	00	1139	12/25	10-DEC-25	850
0801	01	800	01	00	00	1368	12/25	10-DEC-25	230
0801	01	800	01	00	00	1369	12/25	10-DEC-25	636
0801	01	800	01	00	00	1370	12/25	10-DEC-25	558
0801	01	800	01	00	00	1371	12/25	10-DEC-25	534
0801	01	800	01	00	00	1372	12/25	10-DEC-25	412
0801	01	800	01	00	00	1373	12/25	10-DEC-25	448
0801	01	800	01	00	00	1374	12/25	10-DEC-25	1,465
0801	01	800	01	00	00	1912	12/25	10-DEC-25	52,666
0801	01	800	01	00	00	5905	12/25	10-DEC-25	15,000
0801	01	800	01	00	00	5906	12/25	10-DEC-25	100
0801	01	800	01	00	00	8979	12/25	10-DEC-25	452
0801	01	800	01	00	00	8980	12/25	10-DEC-25	717
0801	01	800	01	00	00	8981	12/25	10-DEC-25	398
0801	01	800	01	00	00	8982	12/25	10-DEC-25	200
0801	01	800	01	00	00	8983	12/25	10-DEC-25	150
0801	01	800	01	00	00	8984	12/25	10-DEC-25	1,011
0801	01	800	01	00	00	8985	12/25	10-DEC-25	346
0801	01	800	01	00	00	8986	12/25	10-DEC-25	570
0801	01	800	01	00	00	8987	12/25	10-DEC-25	197
0801	01	800	01	00	00	8988	12/25	10-DEC-25	150
0801	01	800	01	00	00	8989	12/25	10-DEC-25	565
0801	01	800	01	00	00	8990	12/25	10-DEC-25	282
0801	01	800	01	00	00	8991	12/25	10-DEC-25	535
0801	01	800	01	00	00	8992	12/25	10-DEC-25	418
0801	01	800	01	00	00	8993	12/25	10-DEC-25	443
0801	01	800	01	00	00	8994	12/25	10-DEC-25	200
0801	01	800	01	00	00	8995	12/25	10-DEC-25	826
0801	01	800	01	00	00	8996	12/25	10-DEC-25	289
0801	01	800	01	00	00	8997	12/25	10-DEC-25	1,320
0801	01	800	01	00	00	8998	12/25	10-DEC-25	1,757
0801	01	800	01	00	00	8999	12/25	10-DEC-25	251
0801	01	800	01	00	00	9000	12/25	10-DEC-25	446
0801	01	800	01	00	00	9001	12/25	10-DEC-25	452
0801	01	800	01	00	00	9002	12/25	10-DEC-25	622
0801	01	800	01	00	00	9003	12/25	10-DEC-25	1,016
0801	01	800	01	00	00	9004	12/25	10-DEC-25	330
0801	01	800	01	00	00	9005	12/25	10-DEC-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	9006	12/25	10-DEC-25	1,819
0801	01	800	01	00	00	9007	12/25	10-DEC-25	309
0801	01	800	01	00	00	9008	12/25	10-DEC-25	530
0801	01	800	01	00	00	9009	12/25	10-DEC-25	394
0801	01	800	01	00	00	9010	12/25	10-DEC-25	576
0801	01	800	01	00	00	9011	12/25	10-DEC-25	268
0801	01	800	01	00	00	9012	12/25	10-DEC-25	359
0801	01	800	01	00	00	9432	12/25	12-DEC-25	302
0801	01	800	01	00	00	9433	12/25	12-DEC-25	281
0801	01	800	01	00	00	9434	12/25	12-DEC-25	1,040
0801	01	800	01	00	00	9435	12/25	12-DEC-25	3,730
0801	01	800	01	00	00	9436	12/25	12-DEC-25	580
0801	01	800	01	00	00	9437	12/25	12-DEC-25	580
0801	01	800	01	00	00	9438	12/25	12-DEC-25	1,757
0801	01	800	01	00	00	9439	12/25	12-DEC-25	200
0801	01	800	01	00	00	9440	12/25	12-DEC-25	1,852
0801	01	800	01	00	00	9441	12/25	12-DEC-25	463
0801	01	800	01	00	00	9442	12/25	12-DEC-25	326
0801	01	800	01	00	00	9443	12/25	12-DEC-25	241
0801	01	800	01	00	00	9444	12/25	12-DEC-25	477
0801	01	800	01	00	00	9445	12/25	12-DEC-25	234
0801	01	800	01	00	00	9446	12/25	12-DEC-25	449
0801	01	800	01	00	00	9447	12/25	12-DEC-25	234
0801	01	800	01	00	00	9448	12/25	12-DEC-25	545
0801	01	800	01	00	00	9449	12/25	12-DEC-25	304
0801	01	800	01	00	00	9450	12/25	12-DEC-25	200
0801	01	800	01	00	00	9548	12/25	12-DEC-25	205
0801	01	800	01	00	00	9549	12/25	12-DEC-25	600
0801	01	800	01	00	00	9550	12/25	12-DEC-25	58
0801	01	800	01	00	00	9551	12/25	12-DEC-25	384
0801	01	800	01	00	00	9552	12/25	12-DEC-25	1,091
0801	01	800	01	00	00	10316	12/25	01-DEC-25	200
0801	01	800	01	00	00	10317	12/25	01-DEC-25	11,602
0801	01	800	01	00	00	10318	12/25	01-DEC-25	200
0801	01	800	01	00	00	9556	12/25	12-DEC-25	2,907
0801	01	800	01	00	00	9557	12/25	12-DEC-25	1,327
0801	01	800	01	00	00	9558	12/25	12-DEC-25	704
0801	01	800	01	00	00	9559	12/25	12-DEC-25	1,205
0801	01	800	01	00	00	9560	12/25	12-DEC-25	370
0801	01	800	01	00	00	9561	12/25	12-DEC-25	1,040
0801	01	800	01	00	00	9562	12/25	12-DEC-25	800
0801	01	800	01	00	00	9563	12/25	12-DEC-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	9564	12/25	12-DEC-25	40
0801	01	800	01	00	00	9565	12/25	12-DEC-25	779
0801	01	800	01	00	00	9566	12/25	12-DEC-25	342
0801	01	800	01	00	00	9567	12/25	12-DEC-25	306
0801	01	800	01	00	00	9568	12/25	12-DEC-25	229
0801	01	800	01	00	00	9569	12/25	12-DEC-25	80
0801	01	800	01	00	00	9570	12/25	12-DEC-25	419
0801	01	800	01	00	00	9571	12/25	12-DEC-25	1,316
0801	01	800	01	00	00	9572	12/25	12-DEC-25	330
0801	01	800	01	00	00	9573	12/25	12-DEC-25	50
0801	01	800	01	00	00	9574	12/25	12-DEC-25	202
0801	01	800	01	00	00	9575	12/25	12-DEC-25	40
0801	01	800	01	00	00	9576	12/25	12-DEC-25	40
0801	01	800	01	00	00	9577	12/25	12-DEC-25	175
0801	01	800	01	00	00	9578	12/25	12-DEC-25	220
0801	01	800	01	00	00	9579	12/25	12-DEC-25	696
0801	01	800	01	00	00	9580	12/25	12-DEC-25	857
0801	01	800	01	00	00	9581	12/25	12-DEC-25	617
0801	01	800	01	00	00	9582	12/25	12-DEC-25	219
0801	01	800	01	00	00	9583	12/25	12-DEC-25	257
0801	01	800	01	00	00	9820	12/25	16-DEC-25	100
0801	01	800	01	00	00	9821	12/25	16-DEC-25	1,907
0801	01	800	01	00	00	9822	12/25	16-DEC-25	50
0801	01	800	01	00	00	9823	12/25	16-DEC-25	275
0801	01	800	01	00	00	9824	12/25	16-DEC-25	500
0801	01	800	01	00	00	9825	12/25	16-DEC-25	237
0801	01	800	01	00	00	9826	12/25	16-DEC-25	1,158
0801	01	800	01	00	00	9827	12/25	16-DEC-25	736
0801	01	800	01	00	00	9828	12/25	16-DEC-25	486
0801	01	800	01	00	00	9829	12/25	16-DEC-25	104
0801	01	800	01	00	00	9830	12/25	16-DEC-25	40
0801	01	800	01	00	00	9831	12/25	16-DEC-25	520
0801	01	800	01	00	00	9832	12/25	16-DEC-25	920
0801	01	800	01	00	00	9833	12/25	16-DEC-25	265
0801	01	800	01	00	00	9834	12/25	16-DEC-25	2,399
0801	01	800	01	00	00	9835	12/25	16-DEC-25	466
0801	01	800	01	00	00	9836	12/25	16-DEC-25	549
0801	01	800	01	00	00	9837	12/25	16-DEC-25	381
0801	01	800	01	00	00	9838	12/25	16-DEC-25	535
0801	01	800	01	00	00	9839	12/25	16-DEC-25	431
0801	01	800	01	00	00	9840	12/25	16-DEC-25	200
0801	01	800	01	00	00	9841	12/25	16-DEC-25	895

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9842	12/25	16-DEC-25	340
0801	01	800	01	00	00	9843	12/25	16-DEC-25	408
0801	01	800	01	00	00	9844	12/25	16-DEC-25	1,172
0801	01	800	01	00	00	9845	12/25	16-DEC-25	64
0801	01	800	01	00	00	9846	12/25	16-DEC-25	785
0801	01	800	01	00	00	9847	12/25	16-DEC-25	3,826
0801	01	800	01	00	00	9848	12/25	16-DEC-25	1,245
0801	01	800	01	00	00	9849	12/25	16-DEC-25	1,475
0801	01	800	01	00	00	9850	12/25	16-DEC-25	309
0801	01	800	01	00	00	9851	12/25	16-DEC-25	331
0801	01	800	01	00	00	9852	12/25	16-DEC-25	756
0801	01	800	01	00	00	1375	12/25	10-DEC-25	1,487
0801	01	800	01	00	00	1376	12/25	10-DEC-25	228
0801	01	800	01	00	00	1634	12/25	10-DEC-25	2,499
0801	01	800	01	00	00	9856	12/25	16-DEC-25	405
0801	01	800	01	00	00	9857	12/25	16-DEC-25	85
0801	01	800	01	00	00	9858	12/25	16-DEC-25	592
0801	01	800	01	00	00	9859	12/25	16-DEC-25	2,436
0801	01	800	01	00	00	9860	12/25	16-DEC-25	697
0801	01	800	01	00	00	9861	12/25	16-DEC-25	213
0801	01	800	01	00	00	9862	12/25	16-DEC-25	955
0801	01	800	01	00	00	9863	12/25	16-DEC-25	503
0801	01	800	01	00	00	9864	12/25	16-DEC-25	498
0801	01	800	01	00	00	9865	12/25	16-DEC-25	40
0801	01	800	01	00	00	9866	12/25	16-DEC-25	503
0801	01	800	01	00	00	9867	12/25	16-DEC-25	230
0801	01	800	01	00	00	9868	12/25	16-DEC-25	113
0801	01	800	01	00	00	9869	12/25	16-DEC-25	1,674
0801	01	800	01	00	00	9870	12/25	16-DEC-25	160
0801	01	800	01	00	00	9871	12/25	16-DEC-25	514
0801	01	800	01	00	00	9872	12/25	16-DEC-25	40
0801	01	800	01	00	00	9873	12/25	16-DEC-25	1,772
0801	01	800	01	00	00	9874	12/25	16-DEC-25	690
0801	01	800	01	00	00	71	12/25	29-DEC-25	312
0801	01	800	01	00	00	72	12/25	29-DEC-25	717
0801	01	800	01	00	00	73	12/25	29-DEC-25	369
0801	01	800	01	00	00	74	12/25	29-DEC-25	425
0801	01	800	01	00	00	75	12/25	29-DEC-25	200
0801	01	800	01	00	00	328	12/25	29-DEC-25	50
0801	01	800	01	00	00	329	12/25	29-DEC-25	800
0801	01	800	01	00	00	330	12/25	29-DEC-25	44,200
0801	01	800	01	00	00	686	12/25	29-DEC-25	36,200

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1089	12/25	29-DEC-25	100
0801	01	800	01	00	00	1090	12/25	29-DEC-25	285
0801	01	800	01	00	00	1091	12/25	29-DEC-25	3,109
0801	01	800	01	00	00	1092	12/25	29-DEC-25	100
0801	01	800	01	00	00	1093	12/25	29-DEC-25	200
0801	01	800	01	00	00	1094	12/25	29-DEC-25	200
0801	01	800	01	00	00	1095	12/25	29-DEC-25	100
0801	01	800	01	00	00	1154	12/25	29-DEC-25	273
0801	01	800	01	00	00	1155	12/25	29-DEC-25	484
0801	01	800	01	00	00	1156	12/25	29-DEC-25	1,005
0801	01	800	01	00	00	1157	12/25	29-DEC-25	200
0801	01	800	01	00	00	1158	12/25	29-DEC-25	418
0801	01	800	01	00	00	1159	12/25	29-DEC-25	600
0801	01	800	01	00	00	1206	12/25	29-DEC-25	285
0801	01	800	01	00	00	1207	12/25	29-DEC-25	227
0801	01	800	01	00	00	1208	12/25	29-DEC-25	877
0801	01	800	01	00	00	1647	12/25	29-DEC-25	364
0801	01	800	01	00	00	1648	12/25	29-DEC-25	282
0801	01	800	01	00	00	1649	12/25	29-DEC-25	200
0801	01	800	01	00	00	1650	12/25	29-DEC-25	850
0801	01	800	01	00	00	1651	12/25	29-DEC-25	1,775
0801	01	800	01	00	00	1652	12/25	29-DEC-25	1,697
0801	01	800	01	00	00	1653	12/25	29-DEC-25	736
0801	01	800	01	00	00	1654	12/25	29-DEC-25	467
0801	01	800	01	00	00	1655	12/25	29-DEC-25	120
0801	01	800	01	00	00	1656	12/25	29-DEC-25	268
0801	01	800	01	00	00	2018	12/25	29-DEC-25	9,148
0801	01	800	01	00	00	2019	12/25	29-DEC-25	7,548
0801	01	800	01	00	00	2020	12/25	29-DEC-25	213
0801	01	800	01	00	00	2021	12/25	29-DEC-25	5,179
0801	01	800	01	00	00	2022	12/25	29-DEC-25	2,271
0801	01	800	01	00	00	2023	12/25	29-DEC-25	3,948
0801	01	800	01	00	00	2024	12/25	29-DEC-25	213
0801	01	800	01	00	00	9553	12/25	12-DEC-25	645
0801	01	800	01	00	00	9554	12/25	12-DEC-25	400
0801	01	800	01	00	00	9555	12/25	12-DEC-25	40
0801	01	800	01	00	00	1166	12/25	02-DEC-25	958
0801	01	800	01	00	00	1167	12/25	02-DEC-25	268
0801	01	800	01	00	00	1168	12/25	02-DEC-25	916
0801	01	800	01	00	00	2025	12/25	29-DEC-25	448
0801	01	800	01	00	00	2026	12/25	29-DEC-25	292
0801	01	800	01	00	00	2027	12/25	29-DEC-25	4,541

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2028	12/25	29-DEC-25	1,924
0801	01	800	01	00	00	2029	12/25	29-DEC-25	8,974
0801	01	800	01	00	00	2030	12/25	29-DEC-25	682
0801	01	800	01	00	00	2031	12/25	29-DEC-25	3,000
0801	01	800	01	00	00	2032	12/25	29-DEC-25	100
0801	01	800	01	00	00	2033	12/25	29-DEC-25	100
0801	01	800	01	00	00	2034	12/25	29-DEC-25	415
0801	01	800	01	00	00	2035	12/25	29-DEC-25	998
0801	01	800	01	00	00	2036	12/25	29-DEC-25	76
0801	01	800	01	00	00	2037	12/25	29-DEC-25	367
0801	01	800	01	00	00	9853	12/25	16-DEC-25	682
0801	01	800	01	00	00	9854	12/25	16-DEC-25	720
0801	01	800	01	00	00	9855	12/25	16-DEC-25	88
0801	01	800	01	00	00	9037	12/25	10-DEC-25	138
0801	01	800	01	00	00	9038	12/25	10-DEC-25	680
0801	01	800	01	00	00	9039	12/25	10-DEC-25	200
0801	01	800	01	00	00	1120	12/25	02-DEC-25	347
0801	01	800	01	00	00	1121	12/25	02-DEC-25	388
0801	01	800	01	00	00	1122	12/25	02-DEC-25	285
0801	01	800	01	00	00	1123	12/25	02-DEC-25	404
0801	01	800	01	00	00	1124	12/25	02-DEC-25	500
0801	01	800	01	00	00	1125	12/25	02-DEC-25	40
0801	01	800	01	00	00	1126	12/25	02-DEC-25	1,118
0801	01	800	01	00	00	1127	12/25	02-DEC-25	432
0801	01	800	01	00	00	1159	12/25	02-DEC-25	40
0801	01	800	01	00	00	1160	12/25	02-DEC-25	213
0801	01	800	01	00	00	1161	12/25	02-DEC-25	627
0801	01	800	01	00	00	1162	12/25	02-DEC-25	35
0801	01	800	01	00	00	1163	12/25	02-DEC-25	93
0801	01	800	01	00	00	1164	12/25	02-DEC-25	370
0801	01	800	01	00	00	1165	12/25	02-DEC-25	200
0801	01	800	01	00	00	9617	12/25	12-DEC-25	80
0801	01	800	01	00	00	9618	12/25	12-DEC-25	50
0801	01	800	01	00	00	9619	12/25	12-DEC-25	1,165
0801	01	800	01	00	00	1169	12/25	02-DEC-25	1,080
0801	01	800	01	00	00	1170	12/25	02-DEC-25	569
0801	01	800	01	00	00	1171	12/25	02-DEC-25	366
0801	01	800	01	00	00	1172	12/25	02-DEC-25	490
0801	01	800	01	00	00	1173	12/25	02-DEC-25	528
0801	01	800	01	00	00	1174	12/25	02-DEC-25	722
0801	01	800	01	00	00	1175	12/25	02-DEC-25	242
0801	01	800	01	00	00	1176	12/25	02-DEC-25	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	1177	12/25	02-DEC-25	1,359
0801	01	800	01	00	00	1178	12/25	02-DEC-25	278
0801	01	800	01	00	00	1179	12/25	02-DEC-25	511
0801	01	800	01	00	00	1179	12/25	02-DEC-25	701
0801	01	800	01	00	00	1180	12/25	02-DEC-25	844
0801	01	800	01	00	00	1180	12/25	02-DEC-25	950
0801	01	800	01	00	00	1181	12/25	02-DEC-25	217
0801	01	800	01	00	00	1181	12/25	02-DEC-25	217
0801	01	800	01	00	00	1182	12/25	02-DEC-25	398
0801	01	800	01	00	00	1182	12/25	02-DEC-25	1,351
0801	01	800	01	00	00	1183	12/25	02-DEC-25	429
0801	01	800	01	00	00	1184	12/25	02-DEC-25	219
0801	01	800	01	00	00	1185	12/25	02-DEC-25	538
0801	01	800	01	00	00	1186	12/25	02-DEC-25	756
0801	01	800	01	00	00	1187	12/25	02-DEC-25	353
0801	01	800	01	00	00	1188	12/25	02-DEC-25	662
0801	01	800	01	00	00	1189	12/25	02-DEC-25	213
0801	01	800	01	00	00	1190	12/25	02-DEC-25	200
0801	01	800	01	00	00	1191	12/25	02-DEC-25	244
0801	01	800	01	00	00	1192	12/25	02-DEC-25	200
0801	01	800	01	00	00	1193	12/25	02-DEC-25	203
0801	01	800	01	00	00	1194	12/25	02-DEC-25	750
0801	01	800	01	00	00	1195	12/25	02-DEC-25	521
0801	01	800	01	00	00	1196	12/25	02-DEC-25	1,258
0801	01	800	01	00	00	1197	12/25	02-DEC-25	1,079
0801	01	800	01	00	00	1198	12/25	02-DEC-25	1,178
0801	01	800	01	00	00	1199	12/25	02-DEC-25	200
0801	01	800	01	00	00	1200	12/25	02-DEC-25	791
0801	01	800	01	00	00	1201	12/25	02-DEC-25	219
0801	01	800	01	00	00	9013	12/25	10-DEC-25	778
0801	01	800	01	00	00	9014	12/25	10-DEC-25	526
0801	01	800	01	00	00	9015	12/25	10-DEC-25	487
0801	01	800	01	00	00	9016	12/25	10-DEC-25	257
0801	01	800	01	00	00	9017	12/25	10-DEC-25	200
0801	01	800	01	00	00	9018	12/25	10-DEC-25	340
0801	01	800	01	00	00	9019	12/25	10-DEC-25	200
0801	01	800	01	00	00	9020	12/25	10-DEC-25	736
0801	01	800	01	00	00	9021	12/25	10-DEC-25	160
0801	01	800	01	00	00	9022	12/25	10-DEC-25	50
0801	01	800	01	00	00	9023	12/25	10-DEC-25	217
0801	01	800	01	00	00	9024	12/25	10-DEC-25	2,076
0801	01	800	01	00	00	9025	12/25	10-DEC-25	3,695

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9026	12/25	10-DEC-25	541
0801	01	800	01	00	00	9027	12/25	10-DEC-25	903
0801	01	800	01	00	00	9028	12/25	10-DEC-25	807
0801	01	800	01	00	00	9029	12/25	10-DEC-25	40
0801	01	800	01	00	00	9030	12/25	10-DEC-25	443
0801	01	800	01	00	00	9031	12/25	10-DEC-25	244
0801	01	800	01	00	00	9032	12/25	10-DEC-25	3,975
0801	01	800	01	00	00	9033	12/25	10-DEC-25	658
0801	01	800	01	00	00	9034	12/25	10-DEC-25	1,071
0801	01	800	01	00	00	9035	12/25	10-DEC-25	332
0801	01	800	01	00	00	9036	12/25	10-DEC-25	213
0801	01	800	01	00	00	9917	12/25	16-DEC-25	1,502
0801	01	800	01	00	00	9918	12/25	16-DEC-25	405
0801	01	800	01	00	00	9919	12/25	16-DEC-25	530
0801	01	800	01	00	00	9040	12/25	10-DEC-25	1,845
0801	01	800	01	00	00	9041	12/25	10-DEC-25	1,738
0801	01	800	01	00	00	9042	12/25	10-DEC-25	970
0801	01	800	01	00	00	9043	12/25	10-DEC-25	326
0801	01	800	01	00	00	9044	12/25	10-DEC-25	224
0801	01	800	01	00	00	9045	12/25	10-DEC-25	1,446
0801	01	800	01	00	00	9046	12/25	10-DEC-25	978
0801	01	800	01	00	00	9047	12/25	10-DEC-25	600
0801	01	800	01	00	00	9048	12/25	10-DEC-25	217
0801	01	800	01	00	00	9049	12/25	10-DEC-25	311
0801	01	800	01	00	00	9050	12/25	10-DEC-25	203
0801	01	800	01	00	00	9051	12/25	10-DEC-25	302
0801	01	800	01	00	00	9052	12/25	10-DEC-25	787
0801	01	800	01	00	00	9053	12/25	10-DEC-25	963
0801	01	800	01	00	00	9054	12/25	10-DEC-25	549
0801	01	800	01	00	00	9055	12/25	10-DEC-25	1,018
0801	01	800	01	00	00	9056	12/25	10-DEC-25	302
0801	01	800	01	00	00	9057	12/25	10-DEC-25	868
0801	01	800	01	00	00	9058	12/25	10-DEC-25	295
0801	01	800	01	00	00	9059	12/25	10-DEC-25	367
0801	01	800	01	00	00	9060	12/25	10-DEC-25	170
0801	01	800	01	00	00	9061	12/25	10-DEC-25	745
0801	01	800	01	00	00	9062	12/25	10-DEC-25	200
0801	01	800	01	00	00	9063	12/25	10-DEC-25	779
0801	01	800	01	00	00	9064	12/25	10-DEC-25	1,057
0801	01	800	01	00	00	9065	12/25	10-DEC-25	2,907
0801	01	800	01	00	00	9066	12/25	10-DEC-25	423
0801	01	800	01	00	00	9067	12/25	10-DEC-25	2,237

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9584	12/25	12-DEC-25	541
0801	01	800	01	00	00	9585	12/25	12-DEC-25	658
0801	01	800	01	00	00	9586	12/25	12-DEC-25	686
0801	01	800	01	00	00	9587	12/25	12-DEC-25	50
0801	01	800	01	00	00	9588	12/25	12-DEC-25	217
0801	01	800	01	00	00	9589	12/25	12-DEC-25	150
0801	01	800	01	00	00	9590	12/25	12-DEC-25	40
0801	01	800	01	00	00	9591	12/25	12-DEC-25	581
0801	01	800	01	00	00	9592	12/25	12-DEC-25	240
0801	01	800	01	00	00	9593	12/25	12-DEC-25	866
0801	01	800	01	00	00	9594	12/25	12-DEC-25	1,030
0801	01	800	01	00	00	9595	12/25	12-DEC-25	535
0801	01	800	01	00	00	9596	12/25	12-DEC-25	2,803
0801	01	800	01	00	00	9597	12/25	12-DEC-25	370
0801	01	800	01	00	00	9598	12/25	12-DEC-25	2,008
0801	01	800	01	00	00	9599	12/25	12-DEC-25	200
0801	01	800	01	00	00	9600	12/25	12-DEC-25	64
0801	01	800	01	00	00	9601	12/25	12-DEC-25	217
0801	01	800	01	00	00	9602	12/25	12-DEC-25	422
0801	01	800	01	00	00	9603	12/25	12-DEC-25	213
0801	01	800	01	00	00	9604	12/25	12-DEC-25	40
0801	01	800	01	00	00	9605	12/25	12-DEC-25	203
0801	01	800	01	00	00	9606	12/25	12-DEC-25	299
0801	01	800	01	00	00	9607	12/25	12-DEC-25	654
0801	01	800	01	00	00	9608	12/25	12-DEC-25	200
0801	01	800	01	00	00	9609	12/25	12-DEC-25	484
0801	01	800	01	00	00	9610	12/25	12-DEC-25	5,787
0801	01	800	01	00	00	9611	12/25	12-DEC-25	100
0801	01	800	01	00	00	9612	12/25	12-DEC-25	55
0801	01	800	01	00	00	9613	12/25	12-DEC-25	40
0801	01	800	01	00	00	9614	12/25	12-DEC-25	40
0801	01	800	01	00	00	9615	12/25	12-DEC-25	150
0801	01	800	01	00	00	9616	12/25	12-DEC-25	567
0801	01	800	01	00	00	6259	12/25	29-DEC-25	1,001
0801	01	800	01	00	00	6260	12/25	29-DEC-25	1,029
0801	01	800	01	00	00	6261	12/25	29-DEC-25	775
0801	01	800	01	00	00	9620	12/25	12-DEC-25	530
0801	01	800	01	00	00	9621	12/25	12-DEC-25	200
0801	01	800	01	00	00	9622	12/25	12-DEC-25	113
0801	01	800	01	00	00	9623	12/25	12-DEC-25	273
0801	01	800	01	00	00	9624	12/25	12-DEC-25	1,611
0801	01	800	01	00	00	9625	12/25	12-DEC-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	9626	12/25	12-DEC-25	255
0801	01	800	01	00	00	9627	12/25	12-DEC-25	200
0801	01	800	01	00	00	9628	12/25	12-DEC-25	7,709
0801	01	800	01	00	00	9629	12/25	12-DEC-25	480
0801	01	800	01	00	00	9630	12/25	12-DEC-25	162
0801	01	800	01	00	00	9631	12/25	12-DEC-25	800
0801	01	800	01	00	00	9632	12/25	12-DEC-25	50
0801	01	800	01	00	00	9633	12/25	12-DEC-25	1,215
0801	01	800	01	00	00	9634	12/25	12-DEC-25	500
0801	01	800	01	00	00	9635	12/25	12-DEC-25	908
0801	01	800	01	00	00	9636	12/25	12-DEC-25	903
0801	01	800	01	00	00	9637	12/25	12-DEC-25	931
0801	01	800	01	00	00	9638	12/25	12-DEC-25	66
0801	01	800	01	00	00	9875	12/25	16-DEC-25	207
0801	01	800	01	00	00	9876	12/25	16-DEC-25	339
0801	01	800	01	00	00	9877	12/25	16-DEC-25	220
0801	01	800	01	00	00	9878	12/25	16-DEC-25	408
0801	01	800	01	00	00	9879	12/25	16-DEC-25	478
0801	01	800	01	00	00	9880	12/25	16-DEC-25	918
0801	01	800	01	00	00	9881	12/25	16-DEC-25	373
0801	01	800	01	00	00	9882	12/25	16-DEC-25	1,833
0801	01	800	01	00	00	9883	12/25	16-DEC-25	920
0801	01	800	01	00	00	9884	12/25	16-DEC-25	484
0801	01	800	01	00	00	9885	12/25	16-DEC-25	2,928
0801	01	800	01	00	00	9886	12/25	16-DEC-25	3,214
0801	01	800	01	00	00	9887	12/25	16-DEC-25	1,034
0801	01	800	01	00	00	9888	12/25	16-DEC-25	400
0801	01	800	01	00	00	9889	12/25	16-DEC-25	50
0801	01	800	01	00	00	9890	12/25	16-DEC-25	360
0801	01	800	01	00	00	9891	12/25	16-DEC-25	200
0801	01	800	01	00	00	9892	12/25	16-DEC-25	2,766
0801	01	800	01	00	00	9893	12/25	16-DEC-25	151
0801	01	800	01	00	00	9894	12/25	16-DEC-25	640
0801	01	800	01	00	00	9895	12/25	16-DEC-25	32
0801	01	800	01	00	00	9896	12/25	16-DEC-25	517
0801	01	800	01	00	00	9897	12/25	16-DEC-25	253
0801	01	800	01	00	00	9898	12/25	16-DEC-25	227
0801	01	800	01	00	00	9899	12/25	16-DEC-25	538
0801	01	800	01	00	00	9900	12/25	16-DEC-25	604
0801	01	800	01	00	00	9901	12/25	16-DEC-25	1,016
0801	01	800	01	00	00	9902	12/25	16-DEC-25	50
0801	01	800	01	00	00	9903	12/25	16-DEC-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	9904	12/25	16-DEC-25	245
0801	01	800	01	00	00	9905	12/25	16-DEC-25	449
0801	01	800	01	00	00	9906	12/25	16-DEC-25	500
0801	01	800	01	00	00	9907	12/25	16-DEC-25	541
0801	01	800	01	00	00	9908	12/25	16-DEC-25	150
0801	01	800	01	00	00	9909	12/25	16-DEC-25	217
0801	01	800	01	00	00	9910	12/25	16-DEC-25	268
0801	01	800	01	00	00	9911	12/25	16-DEC-25	1,673
0801	01	800	01	00	00	9912	12/25	16-DEC-25	140
0801	01	800	01	00	00	9913	12/25	16-DEC-25	214
0801	01	800	01	00	00	9914	12/25	16-DEC-25	458
0801	01	800	01	00	00	9915	12/25	16-DEC-25	1,072
0801	01	800	01	00	00	9916	12/25	16-DEC-25	2,067
0801	01	800	01	00	00	6262	12/25	29-DEC-25	500
0801	01	800	01	00	00	9920	12/25	16-DEC-25	781
0801	01	800	01	00	00	9921	12/25	16-DEC-25	5,869
0801	01	800	01	00	00	9922	12/25	16-DEC-25	367
0801	01	800	01	00	00	9923	12/25	16-DEC-25	2,278
0801	01	800	01	00	00	9924	12/25	16-DEC-25	1,469
0801	01	800	01	00	00	9925	12/25	16-DEC-25	113
0801	01	800	01	00	00	9926	12/25	16-DEC-25	779
0801	01	800	01	00	00	9927	12/25	16-DEC-25	853
0801	01	800	01	00	00	9928	12/25	16-DEC-25	2,301
0801	01	800	01	00	00	9929	12/25	16-DEC-25	4,362
0801	01	800	01	00	00	2038	12/25	29-DEC-25	302
0801	01	800	01	00	00	2039	12/25	29-DEC-25	5,717
0801	01	800	01	00	00	2040	12/25	29-DEC-25	200
0801	01	800	01	00	00	2041	12/25	29-DEC-25	1,378
0801	01	800	01	00	00	2042	12/25	29-DEC-25	1,915
0801	01	800	01	00	00	2043	12/25	29-DEC-25	2,003
0801	01	800	01	00	00	2044	12/25	29-DEC-25	2,480
0801	01	800	01	00	00	2045	12/25	29-DEC-25	1,785
0801	01	800	01	00	00	2046	12/25	29-DEC-25	1,044
0801	01	800	01	00	00	2047	12/25	29-DEC-25	100
0801	01	800	01	00	00	2048	12/25	29-DEC-25	295
0801	01	800	01	00	00	2049	12/25	29-DEC-25	5,430
0801	01	800	01	00	00	2050	12/25	29-DEC-25	1,227
0801	01	800	01	00	00	2051	12/25	29-DEC-25	5,121
0801	01	800	01	00	00	2052	12/25	29-DEC-25	17,361
0801	01	800	01	00	00	2053	12/25	29-DEC-25	6,977
0801	01	800	01	00	00	2054	12/25	29-DEC-25	50
0801	01	800	01	00	00	2055	12/25	29-DEC-25	133

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2056	12/25	29-DEC-25	123
0801	01	800	01	00	00	2057	12/25	29-DEC-25	663
0801	01	800	01	00	00	2058	12/25	29-DEC-25	81
0801	01	800	01	00	00	2059	12/25	29-DEC-25	55
0801	01	800	01	00	00	2060	12/25	29-DEC-25	3,844
0801	01	800	01	00	00	2061	12/25	29-DEC-25	155
0801	01	800	01	00	00	2062	12/25	29-DEC-25	14,542
0801	01	800	01	00	00	2063	12/25	29-DEC-25	846
0801	01	800	01	00	00	2064	12/25	29-DEC-25	100
0801	01	800	01	00	00	2065	12/25	29-DEC-25	826
0801	01	800	01	00	00	2066	12/25	29-DEC-25	1,185
0801	01	800	01	00	00	2067	12/25	29-DEC-25	1,250
0801	01	800	01	00	00	2068	12/25	29-DEC-25	418
0801	01	800	01	00	00	2069	12/25	29-DEC-25	608
0801	01	800	01	00	00	2070	12/25	29-DEC-25	100
0801	01	800	01	00	00	2071	12/25	29-DEC-25	100
0801	01	800	01	00	00	2072	12/25	29-DEC-25	50
0801	01	800	01	00	00	6243	12/25	29-DEC-25	456
0801	01	800	01	00	00	6244	12/25	29-DEC-25	381
0801	01	800	01	00	00	6245	12/25	29-DEC-25	717
0801	01	800	01	00	00	6246	12/25	29-DEC-25	50
0801	01	800	01	00	00	6247	12/25	29-DEC-25	223
0801	01	800	01	00	00	6248	12/25	29-DEC-25	366
0801	01	800	01	00	00	6249	12/25	29-DEC-25	200
0801	01	800	01	00	00	6250	12/25	29-DEC-25	451
0801	01	800	01	00	00	6251	12/25	29-DEC-25	838
0801	01	800	01	00	00	6252	12/25	29-DEC-25	200
0801	01	800	01	00	00	6253	12/25	29-DEC-25	1,435
0801	01	800	01	00	00	6254	12/25	29-DEC-25	1,845
0801	01	800	01	00	00	6255	12/25	29-DEC-25	678
0801	01	800	01	00	00	6256	12/25	29-DEC-25	200
0801	01	800	01	00	00	6257	12/25	29-DEC-25	200
0801	01	800	01	00	00	6258	12/25	29-DEC-25	2,221
0801	01	800	01	00	00	1202	12/25	02-DEC-25	309
0801	01	800	01	00	00	1203	12/25	02-DEC-25	268
0801	01	800	01	00	00	1204	12/25	02-DEC-25	1,301
0801	01	800	01	00	00	1205	12/25	02-DEC-25	500
0801	01	800	01	00	00	1206	12/25	02-DEC-25	353
0801	01	800	01	00	00	1207	12/25	02-DEC-25	336
0801	01	800	01	00	00	1208	12/25	02-DEC-25	217
0801	01	800	01	00	00	1209	12/25	02-DEC-25	1,613
0801	01	800	01	00	00	1210	12/25	02-DEC-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	1211	12/25	02-DEC-25	1,354
0801	01	800	01	00	00	1212	12/25	02-DEC-25	343
0801	01	800	01	00	00	1213	12/25	02-DEC-25	309
0801	01	800	01	00	00	1214	12/25	02-DEC-25	3,519
0801	01	800	01	00	00	1215	12/25	02-DEC-25	1,785
0801	01	800	01	00	00	1216	12/25	02-DEC-25	333
0801	01	800	01	00	00	1217	12/25	02-DEC-25	1,122
0801	01	800	01	00	00	1218	12/25	02-DEC-25	388
0801	01	800	01	00	00	1219	12/25	02-DEC-25	282
0801	01	800	01	00	00	1220	12/25	02-DEC-25	889
0801	01	800	01	00	00	1221	12/25	02-DEC-25	3,077
0801	01	800	01	00	00	1222	12/25	02-DEC-25	282
0801	01	800	01	00	00	1223	12/25	02-DEC-25	353
0801	01	800	01	00	00	1224	12/25	02-DEC-25	831
0801	01	800	01	00	00	1225	12/25	02-DEC-25	756
0801	01	800	01	00	00	1226	12/25	02-DEC-25	647
0801	01	800	01	00	00	1227	12/25	02-DEC-25	2,710
0801	01	800	01	00	00	1228	12/25	02-DEC-25	299
0801	01	800	01	00	00	1229	12/25	02-DEC-25	213
0801	01	800	01	00	00	1230	12/25	02-DEC-25	1,060
0801	01	800	01	00	00	1231	12/25	02-DEC-25	275
0801	01	800	01	00	00	1244	12/25	02-DEC-25	760
0801	01	800	01	00	00	1245	12/25	02-DEC-25	1,360
0801	01	800	01	00	00	1246	12/25	02-DEC-25	203
0801	01	800	01	00	00	1247	12/25	02-DEC-25	2,211
0801	01	800	01	00	00	1248	12/25	02-DEC-25	366
0801	01	800	01	00	00	1249	12/25	02-DEC-25	347
0801	01	800	01	00	00	1250	12/25	02-DEC-25	1,452
0801	01	800	01	00	00	1251	12/25	02-DEC-25	1,024
0801	01	800	01	00	00	1252	12/25	02-DEC-25	912
0801	01	800	01	00	00	1253	12/25	02-DEC-25	480
0801	01	800	01	00	00	1254	12/25	02-DEC-25	3,413
0801	01	800	01	00	00	1255	12/25	02-DEC-25	616
0801	01	800	01	00	00	1256	12/25	02-DEC-25	2,780
0801	01	800	01	00	00	9068	12/25	10-DEC-25	405
0801	01	800	01	00	00	9069	12/25	10-DEC-25	426
0801	01	800	01	00	00	9070	12/25	10-DEC-25	319
0801	01	800	01	00	00	9071	12/25	10-DEC-25	200
0801	01	800	01	00	00	9072	12/25	10-DEC-25	200
0801	01	800	01	00	00	9073	12/25	10-DEC-25	619
0801	01	800	01	00	00	9074	12/25	10-DEC-25	507
0801	01	800	01	00	00	9075	12/25	10-DEC-25	1,033

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9076	12/25	10-DEC-25	50
0801	01	800	01	00	00	9077	12/25	10-DEC-25	285
0801	01	800	01	00	00	9078	12/25	10-DEC-25	843
0801	01	800	01	00	00	9079	12/25	10-DEC-25	497
0801	01	800	01	00	00	9080	12/25	10-DEC-25	295
0801	01	800	01	00	00	9081	12/25	10-DEC-25	285
0801	01	800	01	00	00	9082	12/25	10-DEC-25	408
0801	01	800	01	00	00	9083	12/25	10-DEC-25	405
0801	01	800	01	00	00	9084	12/25	10-DEC-25	878
0801	01	800	01	00	00	9085	12/25	10-DEC-25	1,495
0801	01	800	01	00	00	9086	12/25	10-DEC-25	388
0801	01	800	01	00	00	9087	12/25	10-DEC-25	818
0801	01	800	01	00	00	9088	12/25	10-DEC-25	200
0801	01	800	01	00	00	9089	12/25	10-DEC-25	514
0801	01	800	01	00	00	9090	12/25	10-DEC-25	50
0801	01	800	01	00	00	9091	12/25	10-DEC-25	795
0801	01	800	01	00	00	9092	12/25	10-DEC-25	1,411
0801	01	800	01	00	00	9093	12/25	10-DEC-25	632
0801	01	800	01	00	00	9094	12/25	10-DEC-25	600
0801	01	800	01	00	00	9095	12/25	10-DEC-25	437
0801	01	800	01	00	00	9096	12/25	10-DEC-25	456
0801	01	800	01	00	00	9097	12/25	10-DEC-25	200
0801	01	800	01	00	00	9098	12/25	10-DEC-25	199
0801	01	800	01	00	00	9099	12/25	10-DEC-25	497
0801	01	800	01	00	00	9100	12/25	10-DEC-25	2,370
0801	01	800	01	00	00	9101	12/25	10-DEC-25	1,967
0801	01	800	01	00	00	9102	12/25	10-DEC-25	1,199
0801	01	800	01	00	00	9103	12/25	10-DEC-25	203
0801	01	800	01	00	00	9104	12/25	10-DEC-25	234
0801	01	800	01	00	00	9105	12/25	10-DEC-25	251
0801	01	800	01	00	00	9106	12/25	10-DEC-25	1,016
0801	01	800	01	00	00	9119	12/25	10-DEC-25	175
0801	01	800	01	00	00	9120	12/25	10-DEC-25	135
0801	01	800	01	00	00	9121	12/25	10-DEC-25	203
0801	01	800	01	00	00	9122	12/25	10-DEC-25	2,921
0801	01	800	01	00	00	9639	12/25	12-DEC-25	688
0801	01	800	01	00	00	9640	12/25	12-DEC-25	301
0801	01	800	01	00	00	9641	12/25	12-DEC-25	200
0801	01	800	01	00	00	9642	12/25	12-DEC-25	999
0801	01	800	01	00	00	9643	12/25	12-DEC-25	1,596
0801	01	800	01	00	00	9644	12/25	12-DEC-25	489
0801	01	800	01	00	00	9645	12/25	12-DEC-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	9646	12/25	12-DEC-25	828
0801	01	800	01	00	00	9647	12/25	12-DEC-25	514
0801	01	800	01	00	00	9648	12/25	12-DEC-25	1,243
0801	01	800	01	00	00	9649	12/25	12-DEC-25	345
0801	01	800	01	00	00	9650	12/25	12-DEC-25	40
0801	01	800	01	00	00	9651	12/25	12-DEC-25	96
0801	01	800	01	00	00	9652	12/25	12-DEC-25	443
0801	01	800	01	00	00	9653	12/25	12-DEC-25	40
0801	01	800	01	00	00	9654	12/25	12-DEC-25	1,098
0801	01	800	01	00	00	9655	12/25	12-DEC-25	120
0801	01	800	01	00	00	9656	12/25	12-DEC-25	313
0801	01	800	01	00	00	9657	12/25	12-DEC-25	1,408
0801	01	800	01	00	00	9658	12/25	12-DEC-25	4,074
0801	01	800	01	00	00	9659	12/25	12-DEC-25	140
0801	01	800	01	00	00	9660	12/25	12-DEC-25	2,386
0801	01	800	01	00	00	9661	12/25	12-DEC-25	4,938
0801	01	800	01	00	00	9662	12/25	12-DEC-25	209
0801	01	800	01	00	00	9663	12/25	12-DEC-25	40
0801	01	800	01	00	00	9664	12/25	12-DEC-25	50
0801	01	800	01	00	00	9665	12/25	12-DEC-25	200
0801	01	800	01	00	00	9666	12/25	12-DEC-25	391
0801	01	800	01	00	00	9667	12/25	12-DEC-25	200
0801	01	800	01	00	00	9668	12/25	12-DEC-25	862
0801	01	800	01	00	00	9669	12/25	12-DEC-25	605
0801	01	800	01	00	00	9670	12/25	12-DEC-25	494
0801	01	800	01	00	00	9671	12/25	12-DEC-25	213
0801	01	800	01	00	00	9672	12/25	12-DEC-25	50
0801	01	800	01	00	00	9673	12/25	12-DEC-25	50
0801	01	800	01	00	00	9674	12/25	12-DEC-25	50
0801	01	800	01	00	00	9675	12/25	12-DEC-25	321
0801	01	800	01	00	00	9676	12/25	12-DEC-25	40
0801	01	800	01	00	00	9677	12/25	12-DEC-25	3,581
0801	01	800	01	00	00	9678	12/25	12-DEC-25	1,187
0801	01	800	01	00	00	9679	12/25	12-DEC-25	2,217
0801	01	800	01	00	00	9680	12/25	12-DEC-25	80
0801	01	800	01	00	00	9681	12/25	12-DEC-25	732
0801	01	800	01	00	00	9682	12/25	12-DEC-25	466
0801	01	800	01	00	00	9683	12/25	12-DEC-25	200
0801	01	800	01	00	00	9684	12/25	12-DEC-25	503
0801	01	800	01	00	00	9685	12/25	12-DEC-25	90
0801	01	800	01	00	00	9686	12/25	12-DEC-25	463
0801	01	800	01	00	00	1232	12/25	02-DEC-25	559

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1233	12/25	02-DEC-25	1,152
0801	01	800	01	00	00	1234	12/25	02-DEC-25	429
0801	01	800	01	00	00	1235	12/25	02-DEC-25	518
0801	01	800	01	00	00	1236	12/25	02-DEC-25	203
0801	01	800	01	00	00	1237	12/25	02-DEC-25	439
0801	01	800	01	00	00	1238	12/25	02-DEC-25	483
0801	01	800	01	00	00	1239	12/25	02-DEC-25	210
0801	01	800	01	00	00	1240	12/25	02-DEC-25	497
0801	01	800	01	00	00	1241	12/25	02-DEC-25	535
0801	01	800	01	00	00	1242	12/25	02-DEC-25	422
0801	01	800	01	00	00	1243	12/25	02-DEC-25	360
0801	01	800	01	00	00	9935	12/25	16-DEC-25	50
0801	01	800	01	00	00	9936	12/25	16-DEC-25	3,083
0801	01	800	01	00	00	9937	12/25	16-DEC-25	1,480
0801	01	800	01	00	00	9938	12/25	16-DEC-25	432
0801	01	800	01	00	00	9939	12/25	16-DEC-25	118
0801	01	800	01	00	00	9940	12/25	16-DEC-25	200
0801	01	800	01	00	00	9941	12/25	16-DEC-25	93
0801	01	800	01	00	00	9942	12/25	16-DEC-25	234
0801	01	800	01	00	00	9943	12/25	16-DEC-25	2,230
0801	01	800	01	00	00	9944	12/25	16-DEC-25	553
0801	01	800	01	00	00	9945	12/25	16-DEC-25	437
0801	01	800	01	00	00	9946	12/25	16-DEC-25	1,176
0801	01	800	01	00	00	9947	12/25	16-DEC-25	1,509
0801	01	800	01	00	00	9948	12/25	16-DEC-25	541
0801	01	800	01	00	00	9949	12/25	16-DEC-25	40
0801	01	800	01	00	00	9950	12/25	16-DEC-25	40
0801	01	800	01	00	00	9951	12/25	16-DEC-25	40
0801	01	800	01	00	00	9952	12/25	16-DEC-25	240
0801	01	800	01	00	00	9953	12/25	16-DEC-25	841
0801	01	800	01	00	00	9954	12/25	16-DEC-25	632
0801	01	800	01	00	00	9955	12/25	16-DEC-25	394
0801	01	800	01	00	00	9956	12/25	16-DEC-25	3,195
0801	01	800	01	00	00	9957	12/25	16-DEC-25	588
0801	01	800	01	00	00	9958	12/25	16-DEC-25	405
0801	01	800	01	00	00	9959	12/25	16-DEC-25	570
0801	01	800	01	00	00	9960	12/25	16-DEC-25	622
0801	01	800	01	00	00	9961	12/25	16-DEC-25	80
0801	01	800	01	00	00	9962	12/25	16-DEC-25	1,052
0801	01	800	01	00	00	9963	12/25	16-DEC-25	466
0801	01	800	01	00	00	9964	12/25	16-DEC-25	105
0801	01	800	01	00	00	9965	12/25	16-DEC-25	1,043

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9966	12/25	16-DEC-25	778
0801	01	800	01	00	00	9967	12/25	16-DEC-25	427
0801	01	800	01	00	00	9968	12/25	16-DEC-25	286
0801	01	800	01	00	00	9969	12/25	16-DEC-25	437
0801	01	800	01	00	00	9970	12/25	16-DEC-25	220
0801	01	800	01	00	00	9971	12/25	16-DEC-25	50
0801	01	800	01	00	00	9972	12/25	16-DEC-25	200
0801	01	800	01	00	00	9973	12/25	16-DEC-25	442
0801	01	800	01	00	00	9974	12/25	16-DEC-25	1,000
0801	01	800	01	00	00	9975	12/25	16-DEC-25	1,933
0801	01	800	01	00	00	9976	12/25	16-DEC-25	745
0801	01	800	01	00	00	9977	12/25	16-DEC-25	100
0801	01	800	01	00	00	9978	12/25	16-DEC-25	100
0801	01	800	01	00	00	9979	12/25	16-DEC-25	195
0801	01	800	01	00	00	9980	12/25	16-DEC-25	1,246
0801	01	800	01	00	00	9981	12/25	16-DEC-25	678
0801	01	800	01	00	00	9982	12/25	16-DEC-25	332
0801	01	800	01	00	00	9983	12/25	16-DEC-25	40
0801	01	800	01	00	00	9984	12/25	16-DEC-25	50
0801	01	800	01	00	00	6263	12/25	29-DEC-25	350
0801	01	800	01	00	00	6264	12/25	29-DEC-25	500
0801	01	800	01	00	00	9107	12/25	10-DEC-25	125
0801	01	800	01	00	00	9108	12/25	10-DEC-25	381
0801	01	800	01	00	00	9109	12/25	10-DEC-25	918
0801	01	800	01	00	00	9110	12/25	10-DEC-25	562
0801	01	800	01	00	00	9111	12/25	10-DEC-25	541
0801	01	800	01	00	00	9112	12/25	10-DEC-25	473
0801	01	800	01	00	00	9113	12/25	10-DEC-25	1,023
0801	01	800	01	00	00	9114	12/25	10-DEC-25	3,505
0801	01	800	01	00	00	9115	12/25	10-DEC-25	162
0801	01	800	01	00	00	9116	12/25	10-DEC-25	50
0801	01	800	01	00	00	9117	12/25	10-DEC-25	912
0801	01	800	01	00	00	9118	12/25	10-DEC-25	375
0801	01	800	01	00	00	6266	12/25	29-DEC-25	50
0801	01	800	01	00	00	6267	12/25	29-DEC-25	959
0801	01	800	01	00	00	6268	12/25	29-DEC-25	306
0801	01	800	01	00	00	6269	12/25	29-DEC-25	141
0801	01	800	01	00	00	6270	12/25	29-DEC-25	274
0801	01	800	01	00	00	6271	12/25	29-DEC-25	640
0801	01	800	01	00	00	6272	12/25	29-DEC-25	25,844
0801	01	800	01	00	00	6273	12/25	29-DEC-25	456
0801	01	800	01	00	00	6274	12/25	29-DEC-25	2,688

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6275	12/25	29-DEC-25	1,158
0801	01	800	01	00	00	6276	12/25	29-DEC-25	948
0801	01	800	01	00	00	6277	12/25	29-DEC-25	500
0801	01	800	01	00	00	6278	12/25	29-DEC-25	500
0801	01	800	01	00	00	6279	12/25	29-DEC-25	418
0801	01	800	01	00	00	6280	12/25	29-DEC-25	326
0801	01	800	01	00	00	6281	12/25	29-DEC-25	281
0801	01	800	01	00	00	6282	12/25	29-DEC-25	501
0801	01	800	01	00	00	6283	12/25	29-DEC-25	705
0801	01	800	01	00	00	6284	12/25	29-DEC-25	636
0801	01	800	01	00	00	6285	12/25	29-DEC-25	309
0801	01	800	01	00	00	6286	12/25	29-DEC-25	352
0801	01	800	01	00	00	6287	12/25	29-DEC-25	214
0801	01	800	01	00	00	6288	12/25	29-DEC-25	486
0801	01	800	01	00	00	6289	12/25	29-DEC-25	818
0801	01	800	01	00	00	6290	12/25	29-DEC-25	1,224
0801	01	800	01	00	00	6291	12/25	29-DEC-25	100
0801	01	800	01	00	00	6292	12/25	29-DEC-25	4,615
0801	01	800	01	00	00	6293	12/25	29-DEC-25	4,088
0801	01	800	01	00	00	6294	12/25	29-DEC-25	4,118
0801	01	800	01	00	00	6295	12/25	29-DEC-25	500
0801	01	800	01	00	00	6296	12/25	29-DEC-25	500
0801	01	800	01	00	00	6297	12/25	29-DEC-25	643
0801	01	800	01	00	00	6298	12/25	29-DEC-25	964
0801	01	800	01	00	00	6299	12/25	29-DEC-25	494
0801	01	800	01	00	00	6300	12/25	29-DEC-25	289
0801	01	800	01	00	00	6301	12/25	29-DEC-25	250
0801	01	800	01	00	00	6302	12/25	29-DEC-25	207
0801	01	800	01	00	00	6303	12/25	29-DEC-25	3,741
0801	01	800	01	00	00	6304	12/25	29-DEC-25	1,478
0801	01	800	01	00	00	6305	12/25	29-DEC-25	1,731
0801	01	800	01	00	00	6306	12/25	29-DEC-25	255
0801	01	800	01	00	00	6307	12/25	29-DEC-25	50
0801	01	800	01	00	00	6308	12/25	29-DEC-25	217
0801	01	800	01	00	00	6309	12/25	29-DEC-25	400
0801	01	800	01	00	00	6310	12/25	29-DEC-25	251
0801	01	800	01	00	00	6311	12/25	29-DEC-25	200
0801	01	800	01	00	00	6312	12/25	29-DEC-25	580
0801	01	800	01	00	00	6313	12/25	29-DEC-25	228
0801	01	800	01	00	00	6314	12/25	29-DEC-25	404
0801	01	800	01	00	00	6315	12/25	29-DEC-25	100
0801	01	800	01	00	00	6316	12/25	29-DEC-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	6317	12/25	29-DEC-25	121
0801	01	800	01	00	00	9687	12/25	12-DEC-25	80
0801	01	800	01	00	00	9688	12/25	12-DEC-25	40
0801	01	800	01	00	00	9689	12/25	12-DEC-25	40
0801	01	800	01	00	00	9690	12/25	12-DEC-25	524
0801	01	800	01	00	00	9691	12/25	12-DEC-25	200
0801	01	800	01	00	00	9692	12/25	12-DEC-25	484
0801	01	800	01	00	00	9693	12/25	12-DEC-25	3,110
0801	01	800	01	00	00	9930	12/25	16-DEC-25	5,213
0801	01	800	01	00	00	9931	12/25	16-DEC-25	2,213
0801	01	800	01	00	00	9932	12/25	16-DEC-25	2,190
0801	01	800	01	00	00	9933	12/25	16-DEC-25	248
0801	01	800	01	00	00	9934	12/25	16-DEC-25	53
0801	01	800	01	00	00	6265	12/25	29-DEC-25	269
0801	01	800	01	00	00	1263	12/25	02-DEC-25	347
0801	01	800	01	00	00	1264	12/25	02-DEC-25	1,517
0801	01	800	01	00	00	1265	12/25	02-DEC-25	943
0801	01	800	01	00	00	1266	12/25	02-DEC-25	5,325
0801	01	800	01	00	00	1267	12/25	02-DEC-25	593
0801	01	800	01	00	00	1268	12/25	02-DEC-25	2,168
0801	01	800	01	00	00	1269	12/25	02-DEC-25	429
0801	01	800	01	00	00	1270	12/25	02-DEC-25	429
0801	01	800	01	00	00	1271	12/25	02-DEC-25	200
0801	01	800	01	00	00	1272	12/25	02-DEC-25	456
0801	01	800	01	00	00	1273	12/25	02-DEC-25	213
0801	01	800	01	00	00	1274	12/25	02-DEC-25	230
0801	01	800	01	00	00	1275	12/25	02-DEC-25	561
0801	01	800	01	00	00	1276	12/25	02-DEC-25	254
0801	01	800	01	00	00	1277	12/25	02-DEC-25	1,231
0801	01	800	01	00	00	1587	12/25	02-DEC-25	599
0801	01	800	01	00	00	1588	12/25	02-DEC-25	388
0801	01	800	01	00	00	1589	12/25	02-DEC-25	2,188
0801	01	800	01	00	00	1590	12/25	02-DEC-25	946
0801	01	800	01	00	00	1591	12/25	02-DEC-25	340
0801	01	800	01	00	00	1592	12/25	02-DEC-25	1,338
0801	01	800	01	00	00	1593	12/25	02-DEC-25	635
0801	01	800	01	00	00	1594	12/25	02-DEC-25	200
0801	01	800	01	00	00	1595	12/25	02-DEC-25	187
0801	01	800	01	00	00	1596	12/25	02-DEC-25	405
0801	01	800	01	00	00	1597	12/25	02-DEC-25	120
0801	01	800	01	00	00	1598	12/25	02-DEC-25	200
0801	01	800	01	00	00	1599	12/25	02-DEC-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	1600	12/25	02-DEC-25	267
0801	01	800	01	00	00	1601	12/25	02-DEC-25	753
0801	01	800	01	00	00	1602	12/25	02-DEC-25	323
0801	01	800	01	00	00	1603	12/25	02-DEC-25	500
0801	01	800	01	00	00	1604	12/25	02-DEC-25	500
0801	01	800	01	00	00	1605	12/25	02-DEC-25	541
0801	01	800	01	00	00	1606	12/25	02-DEC-25	713
0801	01	800	01	00	00	1906	12/25	02-DEC-25	100
0801	01	800	01	00	00	9240	12/25	10-DEC-25	1,354
0801	01	800	01	00	00	9241	12/25	10-DEC-25	138
0801	01	800	01	00	00	9242	12/25	10-DEC-25	422
0801	01	800	01	00	00	9243	12/25	10-DEC-25	762
0801	01	800	01	00	00	9244	12/25	10-DEC-25	335
0801	01	800	01	00	00	9245	12/25	10-DEC-25	549
0801	01	800	01	00	00	9246	12/25	10-DEC-25	472
0801	01	800	01	00	00	9247	12/25	10-DEC-25	309
0801	01	800	01	00	00	9248	12/25	10-DEC-25	142
0801	01	800	01	00	00	9249	12/25	10-DEC-25	666
0801	01	800	01	00	00	9250	12/25	10-DEC-25	370
0801	01	800	01	00	00	9251	12/25	10-DEC-25	1,624
0801	01	800	01	00	00	9252	12/25	10-DEC-25	286
0801	01	800	01	00	00	9253	12/25	10-DEC-25	40
0801	01	800	01	00	00	9254	12/25	10-DEC-25	311
0801	01	800	01	00	00	9255	12/25	10-DEC-25	3,382
0801	01	800	01	00	00	9256	12/25	10-DEC-25	762
0801	01	800	01	00	00	9257	12/25	10-DEC-25	280
0801	01	800	01	00	00	9258	12/25	10-DEC-25	275
0801	01	800	01	00	00	9259	12/25	10-DEC-25	255
0801	01	800	01	00	00	9260	12/25	10-DEC-25	3,781
0801	01	800	01	00	00	9261	12/25	10-DEC-25	3,687
0801	01	800	01	00	00	9262	12/25	10-DEC-25	50
0801	01	800	01	00	00	9263	12/25	10-DEC-25	1,529
0801	01	800	01	00	00	9264	12/25	10-DEC-25	431
0801	01	800	01	00	00	9265	12/25	10-DEC-25	40
0801	01	800	01	00	00	9266	12/25	10-DEC-25	1,178
0801	01	800	01	00	00	9267	12/25	10-DEC-25	877
0801	01	800	01	00	00	9268	12/25	10-DEC-25	537
0801	01	800	01	00	00	9269	12/25	10-DEC-25	40
0801	01	800	01	00	00	9270	12/25	10-DEC-25	40
0801	01	800	01	00	00	9271	12/25	10-DEC-25	40
0801	01	800	01	00	00	9272	12/25	10-DEC-25	40
0801	01	800	01	00	00	9273	12/25	10-DEC-25	2,445

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9274	12/25	10-DEC-25	240
0801	01	800	01	00	00	9275	12/25	10-DEC-25	140
0801	01	800	01	00	00	1257	12/25	02-DEC-25	483
0801	01	800	01	00	00	1258	12/25	02-DEC-25	884
0801	01	800	01	00	00	1259	12/25	02-DEC-25	1,036
0801	01	800	01	00	00	1260	12/25	02-DEC-25	210
0801	01	800	01	00	00	1261	12/25	02-DEC-25	316
0801	01	800	01	00	00	1262	12/25	02-DEC-25	646
0801	01	800	01	00	00	9451	12/25	13-DEC-25	185
0801	01	800	01	00	00	9452	12/25	13-DEC-25	50
0801	01	800	01	00	00	9453	12/25	13-DEC-25	374
0801	01	800	01	00	00	9454	12/25	13-DEC-25	1,692
0801	01	800	01	00	00	9455	12/25	13-DEC-25	3,743
0801	01	800	01	00	00	9456	12/25	13-DEC-25	873
0801	01	800	01	00	00	9457	12/25	13-DEC-25	360
0801	01	800	01	00	00	9458	12/25	13-DEC-25	557
0801	01	800	01	00	00	9459	12/25	13-DEC-25	497
0801	01	800	01	00	00	9460	12/25	13-DEC-25	705
0801	01	800	01	00	00	9461	12/25	13-DEC-25	1,051
0801	01	800	01	00	00	9462	12/25	13-DEC-25	955
0801	01	800	01	00	00	9463	12/25	13-DEC-25	744
0801	01	800	01	00	00	9464	12/25	13-DEC-25	437
0801	01	800	01	00	00	9465	12/25	13-DEC-25	531
0801	01	800	01	00	00	9466	12/25	13-DEC-25	970
0801	01	800	01	00	00	9467	12/25	13-DEC-25	253
0801	01	800	01	00	00	9468	12/25	13-DEC-25	200
0801	01	800	01	00	00	9469	12/25	13-DEC-25	278
0801	01	800	01	00	00	9470	12/25	13-DEC-25	603
0801	01	800	01	00	00	9471	12/25	13-DEC-25	800
0801	01	800	01	00	00	9472	12/25	13-DEC-25	251
0801	01	800	01	00	00	9473	12/25	13-DEC-25	718
0801	01	800	01	00	00	9474	12/25	13-DEC-25	274
0801	01	800	01	00	00	9475	12/25	13-DEC-25	994
0801	01	800	01	00	00	9476	12/25	13-DEC-25	790
0801	01	800	01	00	00	9477	12/25	13-DEC-25	217
0801	01	800	01	00	00	9478	12/25	13-DEC-25	230
0801	01	800	01	00	00	9479	12/25	13-DEC-25	1,185
0801	01	800	01	00	00	9480	12/25	13-DEC-25	200
0801	01	800	01	00	00	9481	12/25	13-DEC-25	501
0801	01	800	01	00	00	9985	12/25	16-DEC-25	670
0801	01	800	01	00	00	9986	12/25	16-DEC-25	669
0801	01	800	01	00	00	9987	12/25	16-DEC-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	9988	12/25	16-DEC-25	418
0801	01	800	01	00	00	9989	12/25	16-DEC-25	1,554
0801	01	800	01	00	00	5871	12/25	02-DEC-25	10,140
0801	01	800	01	00	00	5872	12/25	02-DEC-25	4,030
0801	01	800	01	00	00	5873	12/25	02-DEC-25	4,004
0801	01	800	01	00	00	5874	12/25	02-DEC-25	100
0801	01	800	01	00	00	5875	12/25	02-DEC-25	100
0801	01	800	01	00	00	5876	12/25	02-DEC-25	100
0801	01	800	01	00	00	5877	12/25	02-DEC-25	232
0801	01	800	01	00	00	5878	12/25	02-DEC-25	1,968
0801	01	800	01	00	00	5879	12/25	02-DEC-25	100
0801	01	800	01	00	00	5880	12/25	02-DEC-25	200
0801	01	800	01	00	00	5881	12/25	02-DEC-25	415
0801	01	800	01	00	00	5882	12/25	02-DEC-25	1,600
0801	01	800	01	00	00	5883	12/25	02-DEC-25	3,15,196
0801	01	800	01	00	00	9123	12/25	10-DEC-25	370
0801	01	800	01	00	00	9124	12/25	10-DEC-25	701
0801	01	800	01	00	00	9125	12/25	10-DEC-25	50
0801	01	800	01	00	00	9126	12/25	10-DEC-25	634
0801	01	800	01	00	00	9127	12/25	10-DEC-25	473
0801	01	800	01	00	00	9230	12/25	10-DEC-25	50
0801	01	800	01	00	00	9231	12/25	10-DEC-25	2,089
0801	01	800	01	00	00	9232	12/25	10-DEC-25	379
0801	01	800	01	00	00	9233	12/25	10-DEC-25	257
0801	01	800	01	00	00	9234	12/25	10-DEC-25	140
0801	01	800	01	00	00	9235	12/25	10-DEC-25	100
0801	01	800	01	00	00	9236	12/25	10-DEC-25	201
0801	01	800	01	00	00	9237	12/25	10-DEC-25	297
0801	01	800	01	00	00	9238	12/25	10-DEC-25	240
0801	01	800	01	00	00	9239	12/25	10-DEC-25	990
0801	01	800	01	00	00	10639	12/25	16-DEC-25	112
0801	01	800	01	00	00	10640	12/25	16-DEC-25	1,051
0801	01	800	01	00	00	10641	12/25	16-DEC-25	950
0801	01	800	01	00	00	10642	12/25	16-DEC-25	931
0801	01	800	01	00	00	10643	12/25	16-DEC-25	268
0801	01	800	01	00	00	10644	12/25	16-DEC-25	363
0801	01	800	01	00	00	10645	12/25	16-DEC-25	1,572
0801	01	800	01	00	00	10646	12/25	16-DEC-25	455
0801	01	800	01	00	00	10647	12/25	16-DEC-25	323
0801	01	800	01	00	00	10648	12/25	16-DEC-25	218
0801	01	800	01	00	00	10649	12/25	16-DEC-25	246
0801	01	800	01	00	00	10650	12/25	16-DEC-25	437

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10651	12/25	16-DEC-25	850
0801	01	800	01	00	00	10652	12/25	16-DEC-25	200
0801	01	800	01	00	00	10653	12/25	16-DEC-25	200
0801	01	800	01	00	00	10654	12/25	16-DEC-25	473
0801	01	800	01	00	00	10655	12/25	16-DEC-25	955
0801	01	800	01	00	00	10656	12/25	16-DEC-25	323
0801	01	800	01	00	00	10657	12/25	16-DEC-25	1,087
0801	01	800	01	00	00	10658	12/25	16-DEC-25	234
0801	01	800	01	00	00	10659	12/25	16-DEC-25	1,512
0801	01	800	01	00	00	27	12/25	17-DEC-25	268
0801	01	800	01	00	00	6318	12/25	29-DEC-25	500
0801	01	800	01	00	00	6319	12/25	29-DEC-25	860
0801	01	800	01	00	00	6320	12/25	29-DEC-25	388
0801	01	800	01	00	00	6321	12/25	29-DEC-25	1,118
0801	01	800	01	00	00	6322	12/25	29-DEC-25	2,129
0801	01	800	01	00	00	6323	12/25	29-DEC-25	1,305
0801	01	800	01	00	00	6324	12/25	29-DEC-25	3,687
0801	01	800	01	00	00	6325	12/25	29-DEC-25	220
0801	01	800	01	00	00	6326	12/25	29-DEC-25	460
0801	01	800	01	00	00	6327	12/25	29-DEC-25	1,126
0801	01	800	01	00	00	6328	12/25	29-DEC-25	66
0801	01	800	01	00	00	6329	12/25	29-DEC-25	500
0801	01	800	01	00	00	6330	12/25	29-DEC-25	2,393
0801	01	800	01	00	00	6331	12/25	29-DEC-25	1,700
0801	01	800	01	00	00	9276	12/25	10-DEC-25	1,050
0801	01	800	01	00	00	9277	12/25	10-DEC-25	76
0801	01	800	01	00	00	9278	12/25	10-DEC-25	407
0801	01	800	01	00	00	9279	12/25	10-DEC-25	200
0801	01	800	01	00	00	9694	12/25	12-DEC-25	100
0801	01	800	01	00	00	9695	12/25	12-DEC-25	1,859
0801	01	800	01	00	00	9696	12/25	12-DEC-25	140
0801	01	800	01	00	00	9697	12/25	12-DEC-25	160
0801	01	800	01	00	00	9698	12/25	12-DEC-25	200
0801	01	800	01	00	00	9699	12/25	12-DEC-25	203
0801	01	800	01	00	00	9700	12/25	12-DEC-25	240
0801	01	800	01	00	00	10628	12/25	12-DEC-25	973
0801	01	800	01	00	00	10629	12/25	12-DEC-25	760
0801	01	800	01	00	00	10630	12/25	12-DEC-25	173
0801	01	800	01	00	00	314	12/25	13-DEC-25	800
0801	01	800	01	00	00	315	12/25	13-DEC-25	800
0801	01	800	01	00	00	316	12/25	13-DEC-25	18,500
0801	01	800	01	00	00	1383	12/25	13-DEC-25	1,394

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1384	12/25	13-DEC-25	398
0801	01	800	01	00	00	1385	12/25	13-DEC-25	1,605
0801	01	800	01	00	00	1923	12/25	13-DEC-25	246
0801	01	800	01	00	00	1924	12/25	13-DEC-25	141
0801	01	800	01	00	00	1925	12/25	13-DEC-25	271
0801	01	800	01	00	00	1926	12/25	13-DEC-25	3,525
0801	01	800	01	00	00	1927	12/25	13-DEC-25	298
0801	01	800	01	00	00	1928	12/25	13-DEC-25	738
0801	01	800	01	00	00	1929	12/25	13-DEC-25	100
0801	01	800	01	00	00	1930	12/25	13-DEC-25	500
0801	01	800	01	00	00	6337	12/25	29-DEC-25	3,576
0801	01	800	01	00	00	6338	12/25	29-DEC-25	200
0801	01	800	01	00	00	6339	12/25	29-DEC-25	323
0801	01	800	01	00	00	6340	12/25	29-DEC-25	455
0801	01	800	01	00	00	6341	12/25	29-DEC-25	941
0801	01	800	01	00	00	6342	12/25	29-DEC-25	206
0801	01	800	01	00	00	6343	12/25	29-DEC-25	394
0801	01	800	01	00	00	6344	12/25	29-DEC-25	282
0801	01	800	01	00	00	6345	12/25	29-DEC-25	1,605
0801	01	800	01	00	00	6346	12/25	29-DEC-25	200
0801	01	800	01	00	00	6347	12/25	29-DEC-25	217
0801	01	800	01	00	00	6348	12/25	29-DEC-25	1,356
0801	01	800	01	00	00	6349	12/25	29-DEC-25	306
0801	01	800	01	00	00	6350	12/25	29-DEC-25	217
0801	01	800	01	00	00	6351	12/25	29-DEC-25	896
0801	01	800	01	00	00	6352	12/25	29-DEC-25	694
0801	01	800	01	00	00	6353	12/25	29-DEC-25	217
0801	01	800	01	00	00	6354	12/25	29-DEC-25	160
0801	01	800	01	00	00	6355	12/25	29-DEC-25	497
0801	01	800	01	00	00	6356	12/25	29-DEC-25	996
0801	01	800	01	00	00	6357	12/25	29-DEC-25	426
0801	01	800	01	00	00	6358	12/25	29-DEC-25	326
0801	01	800	01	00	00	6359	12/25	29-DEC-25	636
0801	01	800	01	00	00	6360	12/25	29-DEC-25	100
0801	01	800	01	00	00	6361	12/25	29-DEC-25	4,566
0801	01	800	01	00	00	6362	12/25	29-DEC-25	1,094
0801	01	800	01	00	00	6363	12/25	29-DEC-25	50
0801	01	800	01	00	00	6364	12/25	29-DEC-25	895
0801	01	800	01	00	00	6365	12/25	29-DEC-25	1,224
0801	01	800	01	00	00	6366	12/25	29-DEC-25	652
0801	01	800	01	00	00	6367	12/25	29-DEC-25	814
0801	01	800	01	00	00	6368	12/25	29-DEC-25	1,928

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	6369	12/25	29-DEC-25	1,148
0801	01	800	01	00	00	6370	12/25	29-DEC-25	292
0801	01	800	01	00	00	6371	12/25	29-DEC-25	545
0801	01	800	01	00	00	6372	12/25	29-DEC-25	3,068
0801	01	800	01	00	00	9990	12/25	16-DEC-25	200
0801	01	800	01	00	00	9991	12/25	16-DEC-25	120
0801	01	800	01	00	00	9992	12/25	16-DEC-25	1,543
0801	01	800	01	00	00	9993	12/25	16-DEC-25	503
0801	01	800	01	00	00	9994	12/25	16-DEC-25	1,583
0801	01	800	01	00	00	9995	12/25	16-DEC-25	658
0801	01	800	01	00	00	9996	12/25	16-DEC-25	420
0801	01	800	01	00	00	9997	12/25	16-DEC-25	50
0801	01	800	01	00	00	9998	12/25	16-DEC-25	40
0801	01	800	01	00	00	9999	12/25	16-DEC-25	40
0801	01	800	01	00	00	10000	12/25	16-DEC-25	1,052
0801	01	800	01	00	00	10001	12/25	16-DEC-25	140
0801	01	800	01	00	00	10002	12/25	16-DEC-25	234
0801	01	800	01	00	00	10003	12/25	16-DEC-25	854
0801	01	800	01	00	00	10004	12/25	16-DEC-25	877
0801	01	800	01	00	00	10005	12/25	16-DEC-25	331
0801	01	800	01	00	00	10006	12/25	16-DEC-25	446
0801	01	800	01	00	00	10007	12/25	16-DEC-25	40
0801	01	800	01	00	00	10008	12/25	16-DEC-25	316
0801	01	800	01	00	00	10009	12/25	16-DEC-25	1,031
0801	01	800	01	00	00	10010	12/25	16-DEC-25	1,664
0801	01	800	01	00	00	10011	12/25	16-DEC-25	576
0801	01	800	01	00	00	10012	12/25	16-DEC-25	120
0801	01	800	01	00	00	10013	12/25	16-DEC-25	1,200
0801	01	800	01	00	00	10014	12/25	16-DEC-25	371
0801	01	800	01	00	00	10015	12/25	16-DEC-25	4,011
0801	01	800	01	00	00	10637	12/25	16-DEC-25	873
0801	01	800	01	00	00	10638	12/25	16-DEC-25	541
0801	01	800	01	00	00	6332	12/25	29-DEC-25	1,691
0801	01	800	01	00	00	6333	12/25	29-DEC-25	636
0801	01	800	01	00	00	6334	12/25	29-DEC-25	98
0801	01	800	01	00	00	6335	12/25	29-DEC-25	10,630
0801	01	800	01	00	00	6336	12/25	29-DEC-25	33,478
0801	01	800	01	00	00	10364	12/25	02-DEC-25	130
0801	01	800	01	00	00	10365	12/25	02-DEC-25	264
0801	01	800	01	00	00	10366	12/25	02-DEC-25	298
0801	01	800	01	00	00	10367	12/25	02-DEC-25	200
0801	01	800	01	00	00	10368	12/25	02-DEC-25	1,644

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10369	12/25	02-DEC-25	200
0801	01	800	01	00	00	10370	12/25	02-DEC-25	1,478
0801	01	800	01	00	00	10371	12/25	02-DEC-25	50
0801	01	800	01	00	00	10372	12/25	02-DEC-25	850
0801	01	800	01	00	00	10373	12/25	02-DEC-25	570
0801	01	800	01	00	00	10374	12/25	02-DEC-25	340
0801	01	800	01	00	00	10375	12/25	02-DEC-25	313
0801	01	800	01	00	00	10376	12/25	02-DEC-25	264
0801	01	800	01	00	00	10377	12/25	02-DEC-25	289
0801	01	800	01	00	00	10378	12/25	02-DEC-25	497
0801	01	800	01	00	00	10379	12/25	02-DEC-25	137
0801	01	800	01	00	00	10380	12/25	02-DEC-25	473
0801	01	800	01	00	00	10381	12/25	02-DEC-25	538
0801	01	800	01	00	00	10382	12/25	02-DEC-25	281
0801	01	800	01	00	00	10383	12/25	02-DEC-25	160
0801	01	800	01	00	00	9324	12/25	10-DEC-25	200
0801	01	800	01	00	00	9325	12/25	10-DEC-25	240
0801	01	800	01	00	00	9326	12/25	10-DEC-25	388
0801	01	800	01	00	00	9327	12/25	10-DEC-25	40
0801	01	800	01	00	00	9328	12/25	10-DEC-25	2,752
0801	01	800	01	00	00	9329	12/25	10-DEC-25	570
0801	01	800	01	00	00	9330	12/25	10-DEC-25	4,573
0801	01	800	01	00	00	9331	12/25	10-DEC-25	495
0801	01	800	01	00	00	9332	12/25	10-DEC-25	454
0801	01	800	01	00	00	9333	12/25	10-DEC-25	1,462
0801	01	800	01	00	00	9334	12/25	10-DEC-25	631
0801	01	800	01	00	00	9335	12/25	10-DEC-25	280
0801	01	800	01	00	00	9482	12/25	13-DEC-25	217
0801	01	800	01	00	00	9483	12/25	13-DEC-25	500
0801	01	800	01	00	00	9484	12/25	13-DEC-25	388
0801	01	800	01	00	00	9485	12/25	13-DEC-25	370
0801	01	800	01	00	00	9486	12/25	13-DEC-25	449
0801	01	800	01	00	00	9487	12/25	13-DEC-25	228
0801	01	800	01	00	00	9488	12/25	13-DEC-25	341
0801	01	800	01	00	00	9489	12/25	13-DEC-25	426
0801	01	800	01	00	00	8929	12/25	02-DEC-25	50
0801	01	800	01	00	00	9110	12/25	02-DEC-25	850
0801	01	800	01	00	00	10331	12/25	02-DEC-25	100
0801	01	800	01	00	00	10332	12/25	02-DEC-25	2,402
0801	01	800	01	00	00	10333	12/25	02-DEC-25	200
0801	01	800	01	00	00	10334	12/25	02-DEC-25	646
0801	01	800	01	00	00	10335	12/25	02-DEC-25	454

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	10336	12/25	02-DEC-25	216
0801	01	800	01	00	00	10337	12/25	02-DEC-25	400
0801	01	800	01	00	00	10338	12/25	02-DEC-25	418
0801	01	800	01	00	00	10339	12/25	02-DEC-25	310
0801	01	800	01	00	00	10340	12/25	02-DEC-25	40
0801	01	800	01	00	00	10341	12/25	02-DEC-25	200
0801	01	800	01	00	00	10342	12/25	02-DEC-25	712
0801	01	800	01	00	00	10343	12/25	02-DEC-25	101
0801	01	800	01	00	00	10344	12/25	02-DEC-25	635
0801	01	800	01	00	00	10345	12/25	02-DEC-25	735
0801	01	800	01	00	00	10346	12/25	02-DEC-25	306
0801	01	800	01	00	00	10347	12/25	02-DEC-25	1,934
0801	01	800	01	00	00	10348	12/25	02-DEC-25	463
0801	01	800	01	00	00	10349	12/25	02-DEC-25	810
0801	01	800	01	00	00	10350	12/25	02-DEC-25	200
0801	01	800	01	00	00	10351	12/25	02-DEC-25	1,403
0801	01	800	01	00	00	10352	12/25	02-DEC-25	622
0801	01	800	01	00	00	10353	12/25	02-DEC-25	2,079
0801	01	800	01	00	00	10354	12/25	02-DEC-25	1,990
0801	01	800	01	00	00	10355	12/25	02-DEC-25	771
0801	01	800	01	00	00	10356	12/25	02-DEC-25	5,139
0801	01	800	01	00	00	10357	12/25	02-DEC-25	148
0801	01	800	01	00	00	10358	12/25	02-DEC-25	487
0801	01	800	01	00	00	10359	12/25	02-DEC-25	1,130
0801	01	800	01	00	00	10360	12/25	02-DEC-25	434
0801	01	800	01	00	00	10361	12/25	02-DEC-25	370
0801	01	800	01	00	00	10362	12/25	02-DEC-25	460
0801	01	800	01	00	00	10363	12/25	02-DEC-25	350
0801	01	800	01	00	00	9534	12/25	13-DEC-25	323
0801	01	800	01	00	00	9535	12/25	13-DEC-25	842
0801	01	800	01	00	00	9536	12/25	13-DEC-25	234
0801	01	800	01	00	00	28	12/25	17-DEC-25	200
0801	01	800	01	00	00	29	12/25	17-DEC-25	288
0801	01	800	01	00	00	30	12/25	17-DEC-25	200
0801	01	800	01	00	00	31	12/25	17-DEC-25	206
0801	01	800	01	00	00	32	12/25	17-DEC-25	617
0801	01	800	01	00	00	321	12/25	17-DEC-25	800
0801	01	800	01	00	00	322	12/25	17-DEC-25	250
0801	01	800	01	00	00	323	12/25	17-DEC-25	150
0801	01	800	01	00	00	324	12/25	17-DEC-25	800
0801	01	800	01	00	00	325	12/25	17-DEC-25	50
0801	01	800	01	00	00	326	12/25	17-DEC-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	327	12/25	17-DEC-25	11,200
0801	01	800	01	00	00	685	12/25	17-DEC-25	29,600
0801	01	800	01	00	00	1088	12/25	17-DEC-25	2,623
0801	01	800	01	00	00	1142	12/25	17-DEC-25	50
0801	01	800	01	00	00	1143	12/25	17-DEC-25	1,083
0801	01	800	01	00	00	1144	12/25	17-DEC-25	343
0801	01	800	01	00	00	9280	12/25	10-DEC-25	666
0801	01	800	01	00	00	9281	12/25	10-DEC-25	418
0801	01	800	01	00	00	9282	12/25	10-DEC-25	1,052
0801	01	800	01	00	00	9283	12/25	10-DEC-25	80
0801	01	800	01	00	00	9284	12/25	10-DEC-25	5,705
0801	01	800	01	00	00	9285	12/25	10-DEC-25	340
0801	01	800	01	00	00	9286	12/25	10-DEC-25	50
0801	01	800	01	00	00	9287	12/25	10-DEC-25	1,219
0801	01	800	01	00	00	9288	12/25	10-DEC-25	3,559
0801	01	800	01	00	00	9289	12/25	10-DEC-25	468
0801	01	800	01	00	00	9290	12/25	10-DEC-25	264
0801	01	800	01	00	00	9291	12/25	10-DEC-25	200
0801	01	800	01	00	00	9292	12/25	10-DEC-25	50
0801	01	800	01	00	00	9293	12/25	10-DEC-25	257
0801	01	800	01	00	00	9294	12/25	10-DEC-25	100
0801	01	800	01	00	00	9295	12/25	10-DEC-25	200
0801	01	800	01	00	00	9296	12/25	10-DEC-25	545
0801	01	800	01	00	00	9297	12/25	10-DEC-25	190
0801	01	800	01	00	00	9298	12/25	10-DEC-25	455
0801	01	800	01	00	00	9299	12/25	10-DEC-25	978
0801	01	800	01	00	00	9300	12/25	10-DEC-25	599
0801	01	800	01	00	00	9301	12/25	10-DEC-25	600
0801	01	800	01	00	00	9302	12/25	10-DEC-25	398
0801	01	800	01	00	00	9303	12/25	10-DEC-25	449
0801	01	800	01	00	00	9304	12/25	10-DEC-25	40
0801	01	800	01	00	00	9305	12/25	10-DEC-25	495
0801	01	800	01	00	00	9306	12/25	10-DEC-25	50
0801	01	800	01	00	00	9307	12/25	10-DEC-25	456
0801	01	800	01	00	00	9308	12/25	10-DEC-25	155
0801	01	800	01	00	00	9309	12/25	10-DEC-25	469
0801	01	800	01	00	00	9310	12/25	10-DEC-25	1,714
0801	01	800	01	00	00	9311	12/25	10-DEC-25	422
0801	01	800	01	00	00	9312	12/25	10-DEC-25	40
0801	01	800	01	00	00	9313	12/25	10-DEC-25	40
0801	01	800	01	00	00	9314	12/25	10-DEC-25	40
0801	01	800	01	00	00	9315	12/25	10-DEC-25	88

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9316	12/25	10-DEC-25	316
0801	01	800	01	00	00	9317	12/25	10-DEC-25	639
0801	01	800	01	00	00	9318	12/25	10-DEC-25	50
0801	01	800	01	00	00	9319	12/25	10-DEC-25	167
0801	01	800	01	00	00	9320	12/25	10-DEC-25	147
0801	01	800	01	00	00	9321	12/25	10-DEC-25	251
0801	01	800	01	00	00	9322	12/25	10-DEC-25	70
0801	01	800	01	00	00	9323	12/25	10-DEC-25	439
0801	01	800	01	00	00	6379	12/25	29-DEC-25	531
0801	01	800	01	00	00	6380	12/25	29-DEC-25	17,673
0801	01	800	01	00	00	6381	12/25	29-DEC-25	566
0801	01	800	01	00	00	6382	12/25	29-DEC-25	12,494
0801	01	800	01	00	00	6383	12/25	29-DEC-25	170
0801	01	800	01	00	00	6384	12/25	29-DEC-25	500
0801	01	800	01	00	00	6385	12/25	29-DEC-25	1,148
0801	01	800	01	00	00	6386	12/25	29-DEC-25	350
0801	01	800	01	00	00	6387	12/25	29-DEC-25	686
0801	01	800	01	00	00	6388	12/25	29-DEC-25	1,749
0801	01	800	01	00	00	6389	12/25	29-DEC-25	359
0801	01	800	01	00	00	6390	12/25	29-DEC-25	4,620
0801	01	800	01	00	00	6391	12/25	29-DEC-25	162
0801	01	800	01	00	00	6392	12/25	29-DEC-25	343
0801	01	800	01	00	00	6393	12/25	29-DEC-25	181
0801	01	800	01	00	00	6394	12/25	29-DEC-25	332
0801	01	800	01	00	00	6395	12/25	29-DEC-25	93
0801	01	800	01	00	00	6396	12/25	29-DEC-25	3,563
0801	01	800	01	00	00	6397	12/25	29-DEC-25	293
0801	01	800	01	00	00	6398	12/25	29-DEC-25	170
0801	01	800	01	00	00	9490	12/25	13-DEC-25	340
0801	01	800	01	00	00	9491	12/25	13-DEC-25	319
0801	01	800	01	00	00	9492	12/25	13-DEC-25	367
0801	01	800	01	00	00	9493	12/25	13-DEC-25	257
0801	01	800	01	00	00	9494	12/25	13-DEC-25	1,130
0801	01	800	01	00	00	9495	12/25	13-DEC-25	311
0801	01	800	01	00	00	9496	12/25	13-DEC-25	1,019
0801	01	800	01	00	00	9497	12/25	13-DEC-25	175
0801	01	800	01	00	00	9498	12/25	13-DEC-25	200
0801	01	800	01	00	00	9499	12/25	13-DEC-25	1,691
0801	01	800	01	00	00	9500	12/25	13-DEC-25	795
0801	01	800	01	00	00	9501	12/25	13-DEC-25	408
0801	01	800	01	00	00	9502	12/25	13-DEC-25	411
0801	01	800	01	00	00	9503	12/25	13-DEC-25	553

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9504	12/25	13-DEC-25	331
0801	01	800	01	00	00	9505	12/25	13-DEC-25	418
0801	01	800	01	00	00	9506	12/25	13-DEC-25	1,359
0801	01	800	01	00	00	9507	12/25	13-DEC-25	473
0801	01	800	01	00	00	9508	12/25	13-DEC-25	473
0801	01	800	01	00	00	9509	12/25	13-DEC-25	50
0801	01	800	01	00	00	9510	12/25	13-DEC-25	50
0801	01	800	01	00	00	9511	12/25	13-DEC-25	466
0801	01	800	01	00	00	9512	12/25	13-DEC-25	709
0801	01	800	01	00	00	9513	12/25	13-DEC-25	500
0801	01	800	01	00	00	9514	12/25	13-DEC-25	1,133
0801	01	800	01	00	00	9515	12/25	13-DEC-25	1,005
0801	01	800	01	00	00	9516	12/25	13-DEC-25	303
0801	01	800	01	00	00	9517	12/25	13-DEC-25	50
0801	01	800	01	00	00	9518	12/25	13-DEC-25	180
0801	01	800	01	00	00	9519	12/25	13-DEC-25	494
0801	01	800	01	00	00	9520	12/25	13-DEC-25	167
0801	01	800	01	00	00	9521	12/25	13-DEC-25	561
0801	01	800	01	00	00	9522	12/25	13-DEC-25	206
0801	01	800	01	00	00	9523	12/25	13-DEC-25	1,289
0801	01	800	01	00	00	9524	12/25	13-DEC-25	370
0801	01	800	01	00	00	9525	12/25	13-DEC-25	315
0801	01	800	01	00	00	9526	12/25	13-DEC-25	1,102
0801	01	800	01	00	00	9527	12/25	13-DEC-25	200
0801	01	800	01	00	00	9528	12/25	13-DEC-25	803
0801	01	800	01	00	00	9529	12/25	13-DEC-25	429
0801	01	800	01	00	00	9530	12/25	13-DEC-25	200
0801	01	800	01	00	00	9531	12/25	13-DEC-25	200
0801	01	800	01	00	00	9532	12/25	13-DEC-25	247
0801	01	800	01	00	00	9533	12/25	13-DEC-25	755
0801	01	800	01	00	00	6408	12/25	29-DEC-25	1,020
0801	01	800	01	00	00	6409	12/25	29-DEC-25	622
0801	01	800	01	00	00	9940	12/25	29-DEC-25	530
0801	01	800	01	00	00	9941	12/25	29-DEC-25	50
0801	01	800	01	00	00	9942	12/25	29-DEC-25	268
0801	01	800	01	00	00	9943	12/25	29-DEC-25	251
0801	01	800	01	00	00	9944	12/25	29-DEC-25	350
0801	01	800	01	00	00	9945	12/25	29-DEC-25	285
0801	01	800	01	00	00	9946	12/25	29-DEC-25	452
0801	01	800	01	00	00	9947	12/25	29-DEC-25	427
0801	01	800	01	00	00	9948	12/25	29-DEC-25	295
0801	01	800	01	00	00	9949	12/25	29-DEC-25	1,266

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	9950	12/25	29-DEC-25	712
0801	01	800	01	00	00	9951	12/25	29-DEC-25	1,028
0801	01	800	01	00	00	9952	12/25	29-DEC-25	439
0801	01	800	01	00	00	9953	12/25	29-DEC-25	1,704
0801	01	800	01	00	00	9954	12/25	29-DEC-25	253
0801	01	800	01	00	00	9955	12/25	29-DEC-25	1,036
0801	01	800	01	00	00	9956	12/25	29-DEC-25	3,580
0801	01	800	01	00	00	9957	12/25	29-DEC-25	347
0801	01	800	01	00	00	1145	12/25	17-DEC-25	418
0801	01	800	01	00	00	1146	12/25	17-DEC-25	200
0801	01	800	01	00	00	1147	12/25	17-DEC-25	230
0801	01	800	01	00	00	1148	12/25	17-DEC-25	206
0801	01	800	01	00	00	1149	12/25	17-DEC-25	40
0801	01	800	01	00	00	1150	12/25	17-DEC-25	226
0801	01	800	01	00	00	1151	12/25	17-DEC-25	388
0801	01	800	01	00	00	1152	12/25	17-DEC-25	40
0801	01	800	01	00	00	1153	12/25	17-DEC-25	311
0801	01	800	01	00	00	1203	12/25	17-DEC-25	541
0801	01	800	01	00	00	1204	12/25	17-DEC-25	420
0801	01	800	01	00	00	1205	12/25	17-DEC-25	370
0801	01	800	01	00	00	1428	12/25	17-DEC-25	191
0801	01	800	01	00	00	1429	12/25	17-DEC-25	487
0801	01	800	01	00	00	1430	12/25	17-DEC-25	1,036
0801	01	800	01	00	00	1431	12/25	17-DEC-25	553
0801	01	800	01	00	00	1432	12/25	17-DEC-25	989
0801	01	800	01	00	00	1433	12/25	17-DEC-25	796
0801	01	800	01	00	00	1434	12/25	17-DEC-25	3,208
0801	01	800	01	00	00	1435	12/25	17-DEC-25	268
0801	01	800	01	00	00	1436	12/25	17-DEC-25	596
0801	01	800	01	00	00	1437	12/25	17-DEC-25	814
0801	01	800	01	00	00	1438	12/25	17-DEC-25	869
0801	01	800	01	00	00	1439	12/25	17-DEC-25	340
0801	01	800	01	00	00	1440	12/25	17-DEC-25	1,674
0801	01	800	01	00	00	1441	12/25	17-DEC-25	200
0801	01	800	01	00	00	1442	12/25	17-DEC-25	11,350
0801	01	800	01	00	00	1443	12/25	17-DEC-25	10,127
0801	01	800	01	00	00	1444	12/25	17-DEC-25	3,076
0801	01	800	01	00	00	1445	12/25	17-DEC-25	2,863
0801	01	800	01	00	00	1446	12/25	17-DEC-25	1,254
0801	01	800	01	00	00	1447	12/25	17-DEC-25	721
0801	01	800	01	00	00	1448	12/25	17-DEC-25	506
0801	01	800	01	00	00	1449	12/25	17-DEC-25	389

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1450	12/25	17-DEC-25	709
0801	01	800	01	00	00	1451	12/25	17-DEC-25	628
0801	01	800	01	00	00	1452	12/25	17-DEC-25	347
0801	01	800	01	00	00	1453	12/25	17-DEC-25	258
0801	01	800	01	00	00	6373	12/25	29-DEC-25	500
0801	01	800	01	00	00	6374	12/25	29-DEC-25	790
0801	01	800	01	00	00	6375	12/25	29-DEC-25	100
0801	01	800	01	00	00	6376	12/25	29-DEC-25	5,835
0801	01	800	01	00	00	6377	12/25	29-DEC-25	1,245
0801	01	800	01	00	00	6378	12/25	29-DEC-25	1,466
0801	01	800	01	00	00	6399	12/25	29-DEC-25	81
0801	01	800	01	00	00	6400	12/25	29-DEC-25	255
0801	01	800	01	00	00	6401	12/25	29-DEC-25	1,704
0801	01	800	01	00	00	6402	12/25	29-DEC-25	411
0801	01	800	01	00	00	6403	12/25	29-DEC-25	345
0801	01	800	01	00	00	6404	12/25	29-DEC-25	842
0801	01	800	01	00	00	6405	12/25	29-DEC-25	480
0801	01	800	01	00	00	6406	12/25	29-DEC-25	100
0801	01	800	01	00	00	6407	12/25	29-DEC-25	1,123
						TOTAL	0801		53,65,574
<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	01	00	00	67199	12/25	27-DEC-25	17,328
1055	00	201	01	00	00	61204	12/25	03-DEC-25	15,504
1055	00	201	02	00	00	61457	12/25	04-DEC-25	69,500
1055	00	201	02	00	00	61459	12/25	04-DEC-25	7,990
1055	00	201	02	00	00	64162	12/25	15-DEC-25	5,730
1055	00	201	02	00	00	62406	12/25	09-DEC-25	1,770
1055	00	201	02	00	00	66033	12/25	23-DEC-25	682
1055	00	201	02	00	00	61456	12/25	04-DEC-25	50,600
1055	00	201	02	00	00	61194	12/25	03-DEC-25	4,210
1055	00	201	02	00	00	61458	12/25	04-DEC-25	62,100
1055	00	201	04	00	00	67327	12/25	28-DEC-25	3,050
1055	00	201	04	00	00	67328	12/25	28-DEC-25	682
1055	00	201	04	00	00	67329	12/25	28-DEC-25	477
1055	00	201	04	00	00	67330	12/25	28-DEC-25	3,995
1055	00	201	04	00	00	67331	12/25	28-DEC-25	1,023
1055	00	201	04	00	00	67332	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67333	12/25	28-DEC-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67334	12/25	28-DEC-25	409
1055	00	201	04	00	00	67335	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67336	12/25	28-DEC-25	682
1055	00	201	04	00	00	67337	12/25	28-DEC-25	682
1055	00	201	04	00	00	67338	12/25	28-DEC-25	610
1055	00	201	04	00	00	67339	12/25	28-DEC-25	409
1055	00	201	04	00	00	67340	12/25	28-DEC-25	409
1055	00	201	04	00	00	67341	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67342	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67343	12/25	28-DEC-25	431
1055	00	201	04	00	00	67344	12/25	28-DEC-25	682
1055	00	201	04	00	00	67345	12/25	28-DEC-25	682
1055	00	201	04	00	00	67346	12/25	28-DEC-25	477
1055	00	201	04	00	00	67347	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	66431	12/25	24-DEC-25	3,050
1055	00	201	04	00	00	66432	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66433	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	66434	12/25	24-DEC-25	409
1055	00	201	04	00	00	66435	12/25	24-DEC-25	305
1055	00	201	04	00	00	66436	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66437	12/25	24-DEC-25	109
1055	00	201	04	00	00	66438	12/25	24-DEC-25	109
1055	00	201	04	00	00	66439	12/25	24-DEC-25	2,942
1055	00	201	04	00	00	66441	12/25	24-DEC-25	414
1055	00	201	04	00	00	66442	12/25	24-DEC-25	436
1055	00	201	04	00	00	66443	12/25	24-DEC-25	627
1055	00	201	04	00	00	66444	12/25	24-DEC-25	2,415
1055	00	201	04	00	00	66445	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66446	12/25	24-DEC-25	436
1055	00	201	04	00	00	66447	12/25	24-DEC-25	908
1055	00	201	04	00	00	66448	12/25	24-DEC-25	3,087
1055	00	201	04	00	00	66449	12/25	24-DEC-25	366
1055	00	201	04	00	00	66450	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66451	12/25	24-DEC-25	436
1055	00	201	04	00	00	66452	12/25	24-DEC-25	169
1055	00	201	04	00	00	66453	12/25	24-DEC-25	2,760
1055	00	201	04	00	00	66454	12/25	24-DEC-25	4,495
1055	00	201	04	00	00	66455	12/25	24-DEC-25	4,903
1055	00	201	04	00	00	66456	12/25	24-DEC-25	3,995
1055	00	201	04	00	00	66457	12/25	24-DEC-25	477
1055	00	201	04	00	00	66458	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66459	12/25	24-DEC-25	2,352

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66460	12/25	24-DEC-25	1,525
1055	00	201	04	00	00	66461	12/25	24-DEC-25	3,741
1055	00	201	04	00	00	67293	12/25	28-DEC-25	409
1055	00	201	04	00	00	67294	12/25	28-DEC-25	2,045
1055	00	201	04	00	00	67295	12/25	28-DEC-25	273
1055	00	201	04	00	00	67296	12/25	28-DEC-25	3,632
1055	00	201	04	00	00	67297	12/25	28-DEC-25	266
1055	00	201	04	00	00	67298	12/25	28-DEC-25	3,632
1055	00	201	04	00	00	67299	12/25	28-DEC-25	3,080
1055	00	201	04	00	00	67300	12/25	28-DEC-25	431
1055	00	201	04	00	00	67301	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67302	12/25	28-DEC-25	2,045
1055	00	201	04	00	00	67303	12/25	28-DEC-25	431
1055	00	201	04	00	00	67304	12/25	28-DEC-25	305
1055	00	201	04	00	00	67305	12/25	28-DEC-25	682
1055	00	201	04	00	00	67306	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67307	12/25	28-DEC-25	2,440
1055	00	201	04	00	00	67308	12/25	28-DEC-25	490
1055	00	201	04	00	00	67309	12/25	28-DEC-25	682
1055	00	201	04	00	00	67310	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67311	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67312	12/25	28-DEC-25	2,440
1055	00	201	04	00	00	67313	12/25	28-DEC-25	1,023
1055	00	201	04	00	00	67314	12/25	28-DEC-25	3,050
1055	00	201	04	00	00	67315	12/25	28-DEC-25	409
1055	00	201	04	00	00	67316	12/25	28-DEC-25	682
1055	00	201	04	00	00	67317	12/25	28-DEC-25	610
1055	00	201	04	00	00	67318	12/25	28-DEC-25	3,050
1055	00	201	04	00	00	67319	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67320	12/25	28-DEC-25	287
1055	00	201	04	00	00	67321	12/25	28-DEC-25	2,906
1055	00	201	04	00	00	67322	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67323	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67324	12/25	28-DEC-25	1,089
1055	00	201	04	00	00	67325	12/25	28-DEC-25	409
1055	00	201	04	00	00	67326	12/25	28-DEC-25	409
1055	00	201	04	00	00	65538	12/25	20-DEC-25	30
1055	00	201	04	00	00	65539	12/25	20-DEC-25	518
1055	00	201	04	00	00	65540	12/25	20-DEC-25	1,707
1055	00	201	04	00	00	65541	12/25	20-DEC-25	2,688
1055	00	201	04	00	00	65542	12/25	20-DEC-25	463
1055	00	201	04	00	00	65543	12/25	20-DEC-25	2,701

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65544	12/25	20-DEC-25	2,360
1055	00	201	04	00	00	65545	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65546	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65547	12/25	20-DEC-25	366
1055	00	201	04	00	00	65548	12/25	20-DEC-25	1,634
1055	00	201	04	00	00	65549	12/25	20-DEC-25	508
1055	00	201	04	00	00	65550	12/25	20-DEC-25	1,023
1055	00	201	04	00	00	65551	12/25	20-DEC-25	563
1055	00	201	04	00	00	65552	12/25	20-DEC-25	341
1055	00	201	04	00	00	65553	12/25	20-DEC-25	409
1055	00	201	04	00	00	65554	12/25	20-DEC-25	3,814
1055	00	201	04	00	00	65555	12/25	20-DEC-25	366
1055	00	201	04	00	00	65556	12/25	20-DEC-25	3,632
1055	00	201	04	00	00	65557	12/25	20-DEC-25	234
1055	00	201	04	00	00	65558	12/25	20-DEC-25	863
1055	00	201	04	00	00	65559	12/25	20-DEC-25	2,272
1055	00	201	04	00	00	65560	12/25	20-DEC-25	366
1055	00	201	04	00	00	65561	12/25	20-DEC-25	508
1055	00	201	04	00	00	65562	12/25	21-DEC-25	305
1055	00	201	04	00	00	65563	12/25	21-DEC-25	366
1055	00	201	04	00	00	65564	12/25	21-DEC-25	363
1055	00	201	04	00	00	65565	12/25	21-DEC-25	2,906
1055	00	201	04	00	00	65566	12/25	21-DEC-25	254
1055	00	201	04	00	00	65567	12/25	21-DEC-25	1,196
1055	00	201	04	00	00	65568	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65569	12/25	21-DEC-25	508
1055	00	201	04	00	00	65570	12/25	21-DEC-25	2,996
1055	00	201	04	00	00	65571	12/25	21-DEC-25	409
1055	00	201	04	00	00	65572	12/25	21-DEC-25	3,337
1055	00	201	04	00	00	65573	12/25	21-DEC-25	305
1055	00	201	04	00	00	65574	12/25	21-DEC-25	1,089
1055	00	201	04	00	00	65575	12/25	21-DEC-25	477
1055	00	201	04	00	00	65576	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	66406	12/25	24-DEC-25	2,797
1055	00	201	04	00	00	66407	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	66408	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	66409	12/25	24-DEC-25	266
1055	00	201	04	00	00	66410	12/25	24-DEC-25	4,540
1055	00	201	04	00	00	66411	12/25	24-DEC-25	2,097
1055	00	201	04	00	00	66412	12/25	24-DEC-25	291
1055	00	201	04	00	00	66413	12/25	24-DEC-25	2,760
1055	00	201	04	00	00	66414	12/25	24-DEC-25	1,704

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66415	12/25	24-DEC-25	1,046
1055	00	201	04	00	00	66416	12/25	24-DEC-25	599
1055	00	201	04	00	00	66417	12/25	24-DEC-25	4,994
1055	00	201	04	00	00	66418	12/25	24-DEC-25	2,179
1055	00	201	04	00	00	66419	12/25	24-DEC-25	266
1055	00	201	04	00	00	66420	12/25	24-DEC-25	2,797
1055	00	201	04	00	00	66421	12/25	24-DEC-25	287
1055	00	201	04	00	00	66422	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	66423	12/25	24-DEC-25	2,724
1055	00	201	04	00	00	66424	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66425	12/25	24-DEC-25	4,358
1055	00	201	04	00	00	66426	12/25	24-DEC-25	4,358
1055	00	201	04	00	00	66427	12/25	24-DEC-25	4,358
1055	00	201	04	00	00	66428	12/25	24-DEC-25	4,358
1055	00	201	04	00	00	66429	12/25	24-DEC-25	436
1055	00	201	04	00	00	66430	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	64646	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64647	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64648	12/25	17-DEC-25	409
1055	00	201	04	00	00	64649	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64650	12/25	17-DEC-25	409
1055	00	201	04	00	00	64651	12/25	17-DEC-25	668
1055	00	201	04	00	00	64652	12/25	17-DEC-25	305
1055	00	201	04	00	00	64653	12/25	17-DEC-25	1,453
1055	00	201	04	00	00	64654	12/25	17-DEC-25	1,707
1055	00	201	04	00	00	64655	12/25	17-DEC-25	1,707
1055	00	201	04	00	00	64656	12/25	17-DEC-25	409
1055	00	201	04	00	00	64657	12/25	17-DEC-25	190
1055	00	201	04	00	00	64658	12/25	17-DEC-25	50
1055	00	201	04	00	00	64659	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64660	12/25	17-DEC-25	287
1055	00	201	04	00	00	64661	12/25	17-DEC-25	409
1055	00	201	04	00	00	64662	12/25	17-DEC-25	409
1055	00	201	04	00	00	64663	12/25	17-DEC-25	409
1055	00	201	04	00	00	64664	12/25	17-DEC-25	409
1055	00	201	04	00	00	64665	12/25	17-DEC-25	531
1055	00	201	04	00	00	64666	12/25	17-DEC-25	366
1055	00	201	04	00	00	64667	12/25	17-DEC-25	3,677
1055	00	201	04	00	00	64668	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64669	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64670	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64671	12/25	17-DEC-25	408

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64672	12/25	17-DEC-25	409
1055	00	201	04	00	00	64673	12/25	17-DEC-25	3,995
1055	00	201	04	00	00	64674	12/25	17-DEC-25	377
1055	00	201	04	00	00	64675	12/25	17-DEC-25	409
1055	00	201	04	00	00	64676	12/25	17-DEC-25	1,770
1055	00	201	04	00	00	64677	12/25	17-DEC-25	3,814
1055	00	201	04	00	00	64678	12/25	17-DEC-25	3,050
1055	00	201	04	00	00	64679	12/25	17-DEC-25	287
1055	00	201	04	00	00	64680	12/25	17-DEC-25	305
1055	00	201	04	00	00	64681	12/25	17-DEC-25	2,991
1055	00	201	04	00	00	64682	12/25	17-DEC-25	5
1055	00	201	04	00	00	64683	12/25	17-DEC-25	3,977
1055	00	201	04	00	00	64684	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64685	12/25	17-DEC-25	4,090
1055	00	201	04	00	00	64686	12/25	17-DEC-25	2,512
1055	00	201	04	00	00	64687	12/25	17-DEC-25	2,942
1055	00	201	04	00	00	64688	12/25	17-DEC-25	305
1055	00	201	04	00	00	64689	12/25	17-DEC-25	2,243
1055	00	201	04	00	00	64690	12/25	17-DEC-25	3,705
1055	00	201	04	00	00	64691	12/25	17-DEC-25	305
1055	00	201	04	00	00	64692	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64693	12/25	17-DEC-25	2,691
1055	00	201	04	00	00	65522	12/25	20-DEC-25	572
1055	00	201	04	00	00	65523	12/25	20-DEC-25	370
1055	00	201	04	00	00	65524	12/25	20-DEC-25	441
1055	00	201	04	00	00	65525	12/25	20-DEC-25	3,450
1055	00	201	04	00	00	65526	12/25	20-DEC-25	1,707
1055	00	201	04	00	00	65527	12/25	20-DEC-25	4,086
1055	00	201	04	00	00	65528	12/25	20-DEC-25	4,086
1055	00	201	04	00	00	65529	12/25	20-DEC-25	4,086
1055	00	201	04	00	00	65530	12/25	20-DEC-25	409
1055	00	201	04	00	00	65531	12/25	20-DEC-25	409
1055	00	201	04	00	00	65532	12/25	20-DEC-25	2,542
1055	00	201	04	00	00	65533	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65534	12/25	20-DEC-25	2,542
1055	00	201	04	00	00	65535	12/25	20-DEC-25	3,050
1055	00	201	04	00	00	65536	12/25	20-DEC-25	3,450
1055	00	201	04	00	00	65537	12/25	20-DEC-25	90
1055	00	201	04	00	00	62931	12/25	10-DEC-25	4,540
1055	00	201	04	00	00	62932	12/25	10-DEC-25	762
1055	00	201	04	00	00	63757	12/25	13-DEC-25	366
1055	00	201	04	00	00	63758	12/25	13-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63759	12/25	13-DEC-25	436
1055	00	201	04	00	00	63760	12/25	13-DEC-25	4,631
1055	00	201	04	00	00	63761	12/25	13-DEC-25	4,631
1055	00	201	04	00	00	63762	12/25	13-DEC-25	272
1055	00	201	04	00	00	63763	12/25	13-DEC-25	272
1055	00	201	04	00	00	63764	12/25	13-DEC-25	414
1055	00	201	04	00	00	63765	12/25	13-DEC-25	366
1055	00	201	04	00	00	63766	12/25	13-DEC-25	409
1055	00	201	04	00	00	63767	12/25	13-DEC-25	817
1055	00	201	04	00	00	63768	12/25	13-DEC-25	2,906
1055	00	201	04	00	00	63769	12/25	13-DEC-25	2,760
1055	00	201	04	00	00	63770	12/25	13-DEC-25	36
1055	00	201	04	00	00	63771	12/25	13-DEC-25	305
1055	00	201	04	00	00	63772	12/25	13-DEC-25	2,906
1055	00	201	04	00	00	63773	12/25	13-DEC-25	366
1055	00	201	04	00	00	63774	12/25	13-DEC-25	1,907
1055	00	201	04	00	00	63775	12/25	13-DEC-25	4,358
1055	00	201	04	00	00	63776	12/25	13-DEC-25	409
1055	00	201	04	00	00	63777	12/25	13-DEC-25	409
1055	00	201	04	00	00	63778	12/25	13-DEC-25	3,400
1055	00	201	04	00	00	63779	12/25	13-DEC-25	3,741
1055	00	201	04	00	00	63780	12/25	13-DEC-25	5,023
1055	00	201	04	00	00	63781	12/25	13-DEC-25	699
1055	00	201	04	00	00	63782	12/25	13-DEC-25	9,319
1055	00	201	04	00	00	63783	12/25	13-DEC-25	3,050
1055	00	201	04	00	00	63784	12/25	13-DEC-25	114
1055	00	201	04	00	00	63785	12/25	13-DEC-25	726
1055	00	201	04	00	00	63786	12/25	13-DEC-25	2,440
1055	00	201	04	00	00	63787	12/25	13-DEC-25	726
1055	00	201	04	00	00	63788	12/25	13-DEC-25	436
1055	00	201	04	00	00	63789	12/25	13-DEC-25	726
1055	00	201	04	00	00	63790	12/25	13-DEC-25	3,450
1055	00	201	04	00	00	63791	12/25	13-DEC-25	2,447
1055	00	201	04	00	00	63792	12/25	13-DEC-25	572
1055	00	201	04	00	00	63793	12/25	13-DEC-25	431
1055	00	201	04	00	00	63794	12/25	13-DEC-25	599
1055	00	201	04	00	00	63795	12/25	13-DEC-25	2,361
1055	00	201	04	00	00	63796	12/25	13-DEC-25	420
1055	00	201	04	00	00	63797	12/25	13-DEC-25	5,180
1055	00	201	04	00	00	63798	12/25	13-DEC-25	409
1055	00	201	04	00	00	63799	12/25	13-DEC-25	165
1055	00	201	04	00	00	63800	12/25	13-DEC-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63801	12/25	13-DEC-25	572
1055	00	201	04	00	00	63802	12/25	13-DEC-25	490
1055	00	201	04	00	00	63803	12/25	13-DEC-25	2,760
1055	00	201	04	00	00	63804	12/25	13-DEC-25	2,440
1055	00	201	04	00	00	63805	12/25	13-DEC-25	441
1055	00	201	04	00	00	63806	12/25	13-DEC-25	341
1055	00	201	04	00	00	63807	12/25	13-DEC-25	2,574
1055	00	201	04	00	00	63808	12/25	13-DEC-25	363
1055	00	201	04	00	00	63809	12/25	13-DEC-25	305
1055	00	201	04	00	00	63810	12/25	13-DEC-25	508
1055	00	201	04	00	00	63811	12/25	13-DEC-25	3,087
1055	00	201	04	00	00	64639	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64640	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64641	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64642	12/25	17-DEC-25	409
1055	00	201	04	00	00	64643	12/25	17-DEC-25	409
1055	00	201	04	00	00	64644	12/25	17-DEC-25	409
1055	00	201	04	00	00	64645	12/25	17-DEC-25	409
1055	00	201	04	00	00	62040	12/25	06-DEC-25	1,035
1055	00	201	04	00	00	62041	12/25	06-DEC-25	610
1055	00	201	04	00	00	62042	12/25	06-DEC-25	628
1055	00	201	04	00	00	62043	12/25	06-DEC-25	305
1055	00	201	04	00	00	62044	12/25	06-DEC-25	287
1055	00	201	04	00	00	62045	12/25	06-DEC-25	323
1055	00	201	04	00	00	62046	12/25	06-DEC-25	409
1055	00	201	04	00	00	62047	12/25	07-DEC-25	366
1055	00	201	04	00	00	62048	12/25	07-DEC-25	807
1055	00	201	04	00	00	62049	12/25	07-DEC-25	420
1055	00	201	04	00	00	62050	12/25	07-DEC-25	2,045
1055	00	201	04	00	00	62877	12/25	10-DEC-25	2,860
1055	00	201	04	00	00	62878	12/25	10-DEC-25	2,384
1055	00	201	04	00	00	62879	12/25	10-DEC-25	305
1055	00	201	04	00	00	62880	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62881	12/25	10-DEC-25	409
1055	00	201	04	00	00	62882	12/25	10-DEC-25	409
1055	00	201	04	00	00	62883	12/25	10-DEC-25	409
1055	00	201	04	00	00	62884	12/25	10-DEC-25	409
1055	00	201	04	00	00	62885	12/25	10-DEC-25	305
1055	00	201	04	00	00	62886	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62887	12/25	10-DEC-25	1,220
1055	00	201	04	00	00	62888	12/25	10-DEC-25	682
1055	00	201	04	00	00	62889	12/25	10-DEC-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62890	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62891	12/25	10-DEC-25	6,197
1055	00	201	04	00	00	62892	12/25	10-DEC-25	4,086
1055	00	201	04	00	00	62893	12/25	10-DEC-25	4,903
1055	00	201	04	00	00	62894	12/25	10-DEC-25	4,903
1055	00	201	04	00	00	62895	12/25	10-DEC-25	682
1055	00	201	04	00	00	62896	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62897	12/25	10-DEC-25	409
1055	00	201	04	00	00	62898	12/25	10-DEC-25	3,400
1055	00	201	04	00	00	62899	12/25	10-DEC-25	341
1055	00	201	04	00	00	62900	12/25	10-DEC-25	2,384
1055	00	201	04	00	00	62901	12/25	10-DEC-25	409
1055	00	201	04	00	00	62902	12/25	10-DEC-25	2,097
1055	00	201	04	00	00	62903	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62904	12/25	10-DEC-25	366
1055	00	201	04	00	00	62905	12/25	10-DEC-25	1,363
1055	00	201	04	00	00	62906	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62907	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62908	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62909	12/25	10-DEC-25	409
1055	00	201	04	00	00	62911	12/25	10-DEC-25	1,363
1055	00	201	04	00	00	62912	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62913	12/25	10-DEC-25	377
1055	00	201	04	00	00	62914	12/25	10-DEC-25	2,990
1055	00	201	04	00	00	62915	12/25	10-DEC-25	409
1055	00	201	04	00	00	62916	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	62917	12/25	10-DEC-25	305
1055	00	201	04	00	00	62918	12/25	10-DEC-25	3,050
1055	00	201	04	00	00	62919	12/25	10-DEC-25	366
1055	00	201	04	00	00	62920	12/25	10-DEC-25	190
1055	00	201	04	00	00	62921	12/25	10-DEC-25	409
1055	00	201	04	00	00	62922	12/25	10-DEC-25	477
1055	00	201	04	00	00	62923	12/25	10-DEC-25	4,631
1055	00	201	04	00	00	62924	12/25	10-DEC-25	366
1055	00	201	04	00	00	62925	12/25	10-DEC-25	3,269
1055	00	201	04	00	00	62926	12/25	10-DEC-25	3,269
1055	00	201	04	00	00	62927	12/25	10-DEC-25	621
1055	00	201	04	00	00	62928	12/25	10-DEC-25	2,070
1055	00	201	04	00	00	62929	12/25	10-DEC-25	682
1055	00	201	04	00	00	62930	12/25	10-DEC-25	682
1055	00	201	04	00	00	61144	12/25	03-DEC-25	15,200
1055	00	201	04	00	00	61145	12/25	03-DEC-25	300

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61146	12/25	03-DEC-25	4,767
1055	00	201	04	00	00	61147	12/25	03-DEC-25	409
1055	00	201	04	00	00	61148	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61149	12/25	03-DEC-25	273
1055	00	201	04	00	00	61150	12/25	03-DEC-25	726
1055	00	201	04	00	00	61151	12/25	03-DEC-25	2,942
1055	00	201	04	00	00	61152	12/25	03-DEC-25	2,760
1055	00	201	04	00	00	61153	12/25	03-DEC-25	6,590
1055	00	201	04	00	00	61154	12/25	03-DEC-25	2,860
1055	00	201	04	00	00	61155	12/25	03-DEC-25	772
1055	00	201	04	00	00	61156	12/25	03-DEC-25	305
1055	00	201	04	00	00	61158	12/25	03-DEC-25	699
1055	00	201	04	00	00	61159	12/25	03-DEC-25	305
1055	00	201	04	00	00	61160	12/25	03-DEC-25	1,035
1055	00	201	04	00	00	61161	12/25	03-DEC-25	572
1055	00	201	04	00	00	61162	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61163	12/25	03-DEC-25	6,755
1055	00	201	04	00	00	61164	12/25	03-DEC-25	908
1055	00	201	04	00	00	61996	12/25	06-DEC-25	654
1055	00	201	04	00	00	61997	12/25	06-DEC-25	2,990
1055	00	201	04	00	00	61998	12/25	06-DEC-25	3,050
1055	00	201	04	00	00	61999	12/25	06-DEC-25	572
1055	00	201	04	00	00	62000	12/25	06-DEC-25	3,741
1055	00	201	04	00	00	62001	12/25	06-DEC-25	436
1055	00	201	04	00	00	62002	12/25	06-DEC-25	1,453
1055	00	201	04	00	00	62003	12/25	06-DEC-25	370
1055	00	201	04	00	00	62004	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	62005	12/25	06-DEC-25	1,126
1055	00	201	04	00	00	62006	12/25	06-DEC-25	1,707
1055	00	201	04	00	00	62007	12/25	06-DEC-25	366
1055	00	201	04	00	00	62008	12/25	06-DEC-25	5,244
1055	00	201	04	00	00	62009	12/25	06-DEC-25	366
1055	00	201	04	00	00	62010	12/25	06-DEC-25	436
1055	00	201	04	00	00	62011	12/25	06-DEC-25	414
1055	00	201	04	00	00	62012	12/25	06-DEC-25	366
1055	00	201	04	00	00	62013	12/25	06-DEC-25	2,415
1055	00	201	04	00	00	62014	12/25	06-DEC-25	1,889
1055	00	201	04	00	00	62015	12/25	06-DEC-25	409
1055	00	201	04	00	00	62016	12/25	06-DEC-25	2,760
1055	00	201	04	00	00	62017	12/25	06-DEC-25	4,086
1055	00	201	04	00	00	62018	12/25	06-DEC-25	4,086
1055	00	201	04	00	00	62019	12/25	06-DEC-25	995

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62020	12/25	06-DEC-25	3,450
1055	00	201	04	00	00	62021	12/25	06-DEC-25	3,450
1055	00	201	04	00	00	62022	12/25	06-DEC-25	341
1055	00	201	04	00	00	62023	12/25	06-DEC-25	1,320
1055	00	201	04	00	00	62024	12/25	06-DEC-25	1,707
1055	00	201	04	00	00	62025	12/25	06-DEC-25	409
1055	00	201	04	00	00	62026	12/25	06-DEC-25	191
1055	00	201	04	00	00	62027	12/25	06-DEC-25	191
1055	00	201	04	00	00	62028	12/25	06-DEC-25	169
1055	00	201	04	00	00	62029	12/25	06-DEC-25	436
1055	00	201	04	00	00	62030	12/25	06-DEC-25	508
1055	00	201	04	00	00	62031	12/25	06-DEC-25	441
1055	00	201	04	00	00	62032	12/25	06-DEC-25	2,942
1055	00	201	04	00	00	62033	12/25	06-DEC-25	305
1055	00	201	04	00	00	62034	12/25	06-DEC-25	2,034
1055	00	201	04	00	00	62035	12/25	06-DEC-25	908
1055	00	201	04	00	00	62036	12/25	06-DEC-25	2,942
1055	00	201	04	00	00	62037	12/25	06-DEC-25	2,942
1055	00	201	04	00	00	62038	12/25	06-DEC-25	726
1055	00	201	04	00	00	62039	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	61107	12/25	03-DEC-25	431
1055	00	201	04	00	00	61108	12/25	03-DEC-25	2,796
1055	00	201	04	00	00	61109	12/25	03-DEC-25	668
1055	00	201	04	00	00	61110	12/25	03-DEC-25	2,243
1055	00	201	04	00	00	61111	12/25	03-DEC-25	572
1055	00	201	04	00	00	61112	12/25	03-DEC-25	1,346
1055	00	201	04	00	00	61113	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	61114	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61115	12/25	03-DEC-25	545
1055	00	201	04	00	00	61116	12/25	03-DEC-25	2,097
1055	00	201	04	00	00	61117	12/25	03-DEC-25	2,797
1055	00	201	04	00	00	61118	12/25	03-DEC-25	3,814
1055	00	201	04	00	00	61119	12/25	03-DEC-25	4,313
1055	00	201	04	00	00	61120	12/25	03-DEC-25	2,841
1055	00	201	04	00	00	61121	12/25	03-DEC-25	762
1055	00	201	04	00	00	61122	12/25	03-DEC-25	5,221
1055	00	201	04	00	00	61123	12/25	03-DEC-25	5,221
1055	00	201	04	00	00	61124	12/25	03-DEC-25	762
1055	00	201	04	00	00	61126	12/25	03-DEC-25	287
1055	00	201	04	00	00	61127	12/25	03-DEC-25	1,704
1055	00	201	04	00	00	61128	12/25	03-DEC-25	762
1055	00	201	04	00	00	61130	12/25	03-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61131	12/25	03-DEC-25	3,705
1055	00	201	04	00	00	61132	12/25	03-DEC-25	2,860
1055	00	201	04	00	00	61133	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61134	12/25	03-DEC-25	2,691
1055	00	201	04	00	00	61135	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61136	12/25	03-DEC-25	9,000
1055	00	201	04	00	00	61137	12/25	03-DEC-25	4,903
1055	00	201	04	00	00	61138	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61139	12/25	03-DEC-25	3,269
1055	00	201	04	00	00	61140	12/25	03-DEC-25	2,097
1055	00	201	04	00	00	61141	12/25	03-DEC-25	440
1055	00	201	04	00	00	61142	12/25	03-DEC-25	420
1055	00	201	04	00	00	61143	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	67259	12/25	27-DEC-25	2,760
1055	00	201	04	00	00	67260	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67261	12/25	27-DEC-25	3,087
1055	00	201	04	00	00	67262	12/25	27-DEC-25	3,814
1055	00	201	04	00	00	67263	12/25	28-DEC-25	2,724
1055	00	201	04	00	00	67264	12/25	28-DEC-25	610
1055	00	201	04	00	00	67265	12/25	28-DEC-25	409
1055	00	201	04	00	00	67266	12/25	28-DEC-25	4,772
1055	00	201	04	00	00	67267	12/25	28-DEC-25	409
1055	00	201	04	00	00	67268	12/25	28-DEC-25	3,068
1055	00	201	04	00	00	67269	12/25	28-DEC-25	436
1055	00	201	04	00	00	67270	12/25	28-DEC-25	508
1055	00	201	04	00	00	67271	12/25	28-DEC-25	409
1055	00	201	04	00	00	67272	12/25	28-DEC-25	316
1055	00	201	04	00	00	67273	12/25	28-DEC-25	1,363
1055	00	201	04	00	00	67274	12/25	28-DEC-25	3,080
1055	00	201	04	00	00	67275	12/25	28-DEC-25	266
1055	00	201	04	00	00	67276	12/25	28-DEC-25	276
1055	00	201	04	00	00	67277	12/25	28-DEC-25	2,045
1055	00	201	04	00	00	67278	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67279	12/25	28-DEC-25	3,632
1055	00	201	04	00	00	67280	12/25	28-DEC-25	3,995
1055	00	201	04	00	00	67281	12/25	28-DEC-25	409
1055	00	201	04	00	00	67283	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67284	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67285	12/25	28-DEC-25	368
1055	00	201	04	00	00	67286	12/25	28-DEC-25	2,033
1055	00	201	04	00	00	67287	12/25	28-DEC-25	2,179
1055	00	201	04	00	00	67288	12/25	28-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67289	12/25	28-DEC-25	409
1055	00	201	04	00	00	67290	12/25	28-DEC-25	2,045
1055	00	201	04	00	00	67291	12/25	28-DEC-25	3,995
1055	00	201	04	00	00	67292	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	66364	12/25	24-DEC-25	305
1055	00	201	04	00	00	66365	12/25	24-DEC-25	1,271
1055	00	201	04	00	00	66366	12/25	24-DEC-25	366
1055	00	201	04	00	00	66367	12/25	24-DEC-25	915
1055	00	201	04	00	00	66368	12/25	24-DEC-25	409
1055	00	201	04	00	00	66369	12/25	24-DEC-25	409
1055	00	201	04	00	00	66370	12/25	24-DEC-25	287
1055	00	201	04	00	00	66371	12/25	24-DEC-25	305
1055	00	201	04	00	00	66372	12/25	24-DEC-25	409
1055	00	201	04	00	00	66373	12/25	24-DEC-25	409
1055	00	201	04	00	00	66374	12/25	24-DEC-25	4,903
1055	00	201	04	00	00	66375	12/25	24-DEC-25	409
1055	00	201	04	00	00	66376	12/25	24-DEC-25	5,720
1055	00	201	04	00	00	66377	12/25	24-DEC-25	409
1055	00	201	04	00	00	66378	12/25	24-DEC-25	409
1055	00	201	04	00	00	66379	12/25	24-DEC-25	3,632
1055	00	201	04	00	00	66380	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66381	12/25	24-DEC-25	409
1055	00	201	04	00	00	66382	12/25	24-DEC-25	3,050
1055	00	201	04	00	00	66383	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66384	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66385	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66386	12/25	24-DEC-25	2,797
1055	00	201	04	00	00	66387	12/25	24-DEC-25	3,677
1055	00	201	04	00	00	66388	12/25	24-DEC-25	409
1055	00	201	04	00	00	66389	12/25	24-DEC-25	610
1055	00	201	04	00	00	66390	12/25	24-DEC-25	409
1055	00	201	04	00	00	66391	12/25	24-DEC-25	3,269
1055	00	201	04	00	00	66392	12/25	24-DEC-25	3,269
1055	00	201	04	00	00	66393	12/25	24-DEC-25	3,496
1055	00	201	04	00	00	66394	12/25	24-DEC-25	682
1055	00	201	04	00	00	66395	12/25	24-DEC-25	2,990
1055	00	201	04	00	00	66396	12/25	24-DEC-25	409
1055	00	201	04	00	00	66397	12/25	24-DEC-25	409
1055	00	201	04	00	00	66398	12/25	24-DEC-25	5,720
1055	00	201	04	00	00	66399	12/25	24-DEC-25	5,000
1055	00	201	04	00	00	66400	12/25	24-DEC-25	305
1055	00	201	04	00	00	66401	12/25	24-DEC-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66402	12/25	24-DEC-25	3,269
1055	00	201	04	00	00	66403	12/25	24-DEC-25	2,050
1055	00	201	04	00	00	66404	12/25	24-DEC-25	2,153
1055	00	201	04	00	00	66405	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	67236	12/25	27-DEC-25	366
1055	00	201	04	00	00	67237	12/25	27-DEC-25	2,179
1055	00	201	04	00	00	67238	12/25	27-DEC-25	2,415
1055	00	201	04	00	00	67239	12/25	27-DEC-25	1,363
1055	00	201	04	00	00	67240	12/25	27-DEC-25	2,797
1055	00	201	04	00	00	67241	12/25	27-DEC-25	3,087
1055	00	201	04	00	00	67242	12/25	27-DEC-25	2,016
1055	00	201	04	00	00	67243	12/25	27-DEC-25	1,126
1055	00	201	04	00	00	67244	12/25	27-DEC-25	2,360
1055	00	201	04	00	00	67245	12/25	27-DEC-25	621
1055	00	201	04	00	00	67246	12/25	27-DEC-25	3,814
1055	00	201	04	00	00	67247	12/25	27-DEC-25	332
1055	00	201	04	00	00	67248	12/25	27-DEC-25	2,415
1055	00	201	04	00	00	67249	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67250	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67251	12/25	27-DEC-25	2,797
1055	00	201	04	00	00	67253	12/25	27-DEC-25	2,797
1055	00	201	04	00	00	67254	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67255	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67256	12/25	27-DEC-25	2,797
1055	00	201	04	00	00	67257	12/25	27-DEC-25	409
1055	00	201	04	00	00	67258	12/25	27-DEC-25	2,288
1055	00	201	04	00	00	65469	12/25	20-DEC-25	4,903
1055	00	201	04	00	00	65470	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65471	12/25	20-DEC-25	305
1055	00	201	04	00	00	65472	12/25	20-DEC-25	4,903
1055	00	201	04	00	00	65473	12/25	20-DEC-25	598
1055	00	201	04	00	00	65474	12/25	20-DEC-25	4,495
1055	00	201	04	00	00	65475	12/25	20-DEC-25	2,942
1055	00	201	04	00	00	65476	12/25	20-DEC-25	3,050
1055	00	201	04	00	00	65477	12/25	20-DEC-25	2,942
1055	00	201	04	00	00	65478	12/25	20-DEC-25	3,050
1055	00	201	04	00	00	65479	12/25	20-DEC-25	2,033
1055	00	201	04	00	00	65480	12/25	20-DEC-25	477
1055	00	201	04	00	00	65481	12/25	20-DEC-25	2,243
1055	00	201	04	00	00	65482	12/25	20-DEC-25	305
1055	00	201	04	00	00	65483	12/25	20-DEC-25	4,086
1055	00	201	04	00	00	65484	12/25	20-DEC-25	3,132

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65485	12/25	20-DEC-25	1,871
1055	00	201	04	00	00	65486	12/25	20-DEC-25	3,050
1055	00	201	04	00	00	65487	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65488	12/25	20-DEC-25	2,440
1055	00	201	04	00	00	65489	12/25	20-DEC-25	4,358
1055	00	201	04	00	00	65490	12/25	20-DEC-25	2,000
1055	00	201	04	00	00	65491	12/25	20-DEC-25	305
1055	00	201	04	00	00	65492	12/25	20-DEC-25	3,450
1055	00	201	04	00	00	65493	12/25	20-DEC-25	508
1055	00	201	04	00	00	65494	12/25	20-DEC-25	3,019
1055	00	201	04	00	00	65495	12/25	20-DEC-25	1,181
1055	00	201	04	00	00	65496	12/25	20-DEC-25	287
1055	00	201	04	00	00	65497	12/25	20-DEC-25	200
1055	00	201	04	00	00	65498	12/25	20-DEC-25	305
1055	00	201	04	00	00	65499	12/25	20-DEC-25	366
1055	00	201	04	00	00	65500	12/25	20-DEC-25	436
1055	00	201	04	00	00	65501	12/25	20-DEC-25	3,269
1055	00	201	04	00	00	65502	12/25	20-DEC-25	4,358
1055	00	201	04	00	00	65503	12/25	20-DEC-25	4,086
1055	00	201	04	00	00	65505	12/25	20-DEC-25	2,542
1055	00	201	04	00	00	65506	12/25	20-DEC-25	341
1055	00	201	04	00	00	65507	12/25	20-DEC-25	3,019
1055	00	201	04	00	00	65508	12/25	20-DEC-25	414
1055	00	201	04	00	00	65509	12/25	20-DEC-25	726
1055	00	201	04	00	00	65510	12/25	20-DEC-25	366
1055	00	201	04	00	00	65511	12/25	20-DEC-25	599
1055	00	201	04	00	00	65512	12/25	20-DEC-25	3,741
1055	00	201	04	00	00	65513	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65514	12/25	20-DEC-25	366
1055	00	201	04	00	00	65515	12/25	20-DEC-25	1,704
1055	00	201	04	00	00	65516	12/25	20-DEC-25	377
1055	00	201	04	00	00	65517	12/25	20-DEC-25	508
1055	00	201	04	00	00	65519	12/25	20-DEC-25	508
1055	00	201	04	00	00	65520	12/25	20-DEC-25	726
1055	00	201	04	00	00	65521	12/25	20-DEC-25	3,087
1055	00	201	04	00	00	66351	12/25	24-DEC-25	409
1055	00	201	04	00	00	66352	12/25	24-DEC-25	2,033
1055	00	201	04	00	00	66353	12/25	24-DEC-25	4,090
1055	00	201	04	00	00	66354	12/25	24-DEC-25	508
1055	00	201	04	00	00	66355	12/25	24-DEC-25	1,363
1055	00	201	04	00	00	66356	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66357	12/25	24-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66358	12/25	24-DEC-25	409
1055	00	201	04	00	00	66359	12/25	24-DEC-25	409
1055	00	201	04	00	00	66360	12/25	24-DEC-25	682
1055	00	201	04	00	00	66361	12/25	24-DEC-25	409
1055	00	201	04	00	00	66362	12/25	24-DEC-25	33
1055	00	201	04	00	00	66363	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	63752	12/25	13-DEC-25	305
1055	00	201	04	00	00	63753	12/25	13-DEC-25	4,740
1055	00	201	04	00	00	63754	12/25	13-DEC-25	11,000
1055	00	201	04	00	00	63755	12/25	13-DEC-25	621
1055	00	201	04	00	00	63756	12/25	13-DEC-25	1,901
1055	00	201	04	00	00	64584	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64585	12/25	17-DEC-25	682
1055	00	201	04	00	00	64586	12/25	17-DEC-25	409
1055	00	201	04	00	00	64587	12/25	17-DEC-25	508
1055	00	201	04	00	00	64588	12/25	17-DEC-25	3,050
1055	00	201	04	00	00	64589	12/25	17-DEC-25	366
1055	00	201	04	00	00	64590	12/25	17-DEC-25	2,797
1055	00	201	04	00	00	64591	12/25	17-DEC-25	3,050
1055	00	201	04	00	00	64592	12/25	17-DEC-25	409
1055	00	201	04	00	00	64593	12/25	17-DEC-25	409
1055	00	201	04	00	00	64594	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64595	12/25	17-DEC-25	409
1055	00	201	04	00	00	64596	12/25	17-DEC-25	409
1055	00	201	04	00	00	64597	12/25	17-DEC-25	409
1055	00	201	04	00	00	64598	12/25	17-DEC-25	409
1055	00	201	04	00	00	64599	12/25	17-DEC-25	409
1055	00	201	04	00	00	64600	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64601	12/25	17-DEC-25	477
1055	00	201	04	00	00	64602	12/25	17-DEC-25	431
1055	00	201	04	00	00	64603	12/25	17-DEC-25	409
1055	00	201	04	00	00	64604	12/25	17-DEC-25	2,797
1055	00	201	04	00	00	64605	12/25	17-DEC-25	3,050
1055	00	201	04	00	00	64606	12/25	17-DEC-25	3,050
1055	00	201	04	00	00	64607	12/25	17-DEC-25	508
1055	00	201	04	00	00	64608	12/25	17-DEC-25	508
1055	00	201	04	00	00	64609	12/25	17-DEC-25	5,244
1055	00	201	04	00	00	64610	12/25	17-DEC-25	682
1055	00	201	04	00	00	64611	12/25	17-DEC-25	4,358
1055	00	201	04	00	00	64612	12/25	17-DEC-25	409
1055	00	201	04	00	00	64613	12/25	17-DEC-25	366
1055	00	201	04	00	00	64614	12/25	17-DEC-25	1,914

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64615	12/25	17-DEC-25	3,439
1055	00	201	04	00	00	64616	12/25	17-DEC-25	409
1055	00	201	04	00	00	64617	12/25	17-DEC-25	409
1055	00	201	04	00	00	64618	12/25	17-DEC-25	409
1055	00	201	04	00	00	64619	12/25	17-DEC-25	508
1055	00	201	04	00	00	64620	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64621	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64622	12/25	17-DEC-25	409
1055	00	201	04	00	00	64623	12/25	17-DEC-25	3,814
1055	00	201	04	00	00	64624	12/25	17-DEC-25	3,814
1055	00	201	04	00	00	64625	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64626	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64627	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64628	12/25	17-DEC-25	305
1055	00	201	04	00	00	64629	12/25	17-DEC-25	305
1055	00	201	04	00	00	64630	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64631	12/25	17-DEC-25	2,990
1055	00	201	04	00	00	64632	12/25	17-DEC-25	3,050
1055	00	201	04	00	00	64633	12/25	17-DEC-25	2,990
1055	00	201	04	00	00	64634	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64635	12/25	17-DEC-25	682
1055	00	201	04	00	00	64636	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64637	12/25	17-DEC-25	682
1055	00	201	04	00	00	64638	12/25	17-DEC-25	377
1055	00	201	04	00	00	65465	12/25	20-DEC-25	477
1055	00	201	04	00	00	65466	12/25	20-DEC-25	366
1055	00	201	04	00	00	65467	12/25	20-DEC-25	4,903
1055	00	201	04	00	00	65468	12/25	20-DEC-25	2,990
1055	00	201	04	00	00	62863	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62864	12/25	10-DEC-25	2,701
1055	00	201	04	00	00	62865	12/25	10-DEC-25	2,701
1055	00	201	04	00	00	62866	12/25	10-DEC-25	682
1055	00	201	04	00	00	62867	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62868	12/25	10-DEC-25	3,050
1055	00	201	04	00	00	62869	12/25	10-DEC-25	366
1055	00	201	04	00	00	62870	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62871	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	62872	12/25	10-DEC-25	789
1055	00	201	04	00	00	62873	12/25	10-DEC-25	4,903
1055	00	201	04	00	00	62874	12/25	10-DEC-25	4,903
1055	00	201	04	00	00	62875	12/25	10-DEC-25	431
1055	00	201	04	00	00	62876	12/25	10-DEC-25	1,380

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63702	12/25	13-DEC-25	3,050
1055	00	201	04	00	00	63703	12/25	13-DEC-25	3,050
1055	00	201	04	00	00	63704	12/25	13-DEC-25	3,496
1055	00	201	04	00	00	63705	12/25	13-DEC-25	409
1055	00	201	04	00	00	63706	12/25	13-DEC-25	305
1055	00	201	04	00	00	63707	12/25	13-DEC-25	477
1055	00	201	04	00	00	63708	12/25	13-DEC-25	6,728
1055	00	201	04	00	00	63709	12/25	13-DEC-25	3,409
1055	00	201	04	00	00	63710	12/25	13-DEC-25	409
1055	00	201	04	00	00	63711	12/25	13-DEC-25	409
1055	00	201	04	00	00	63712	12/25	13-DEC-25	409
1055	00	201	04	00	00	63713	12/25	13-DEC-25	682
1055	00	201	04	00	00	63714	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63715	12/25	13-DEC-25	409
1055	00	201	04	00	00	63716	12/25	13-DEC-25	190
1055	00	201	04	00	00	63717	12/25	13-DEC-25	682
1055	00	201	04	00	00	63718	12/25	13-DEC-25	409
1055	00	201	04	00	00	63719	12/25	13-DEC-25	409
1055	00	201	04	00	00	63720	12/25	13-DEC-25	477
1055	00	201	04	00	00	63721	12/25	13-DEC-25	4,306
1055	00	201	04	00	00	63722	12/25	13-DEC-25	3,995
1055	00	201	04	00	00	63723	12/25	13-DEC-25	1,346
1055	00	201	04	00	00	63724	12/25	13-DEC-25	2,232
1055	00	201	04	00	00	63725	12/25	13-DEC-25	409
1055	00	201	04	00	00	63726	12/25	13-DEC-25	3,677
1055	00	201	04	00	00	63727	12/25	13-DEC-25	305
1055	00	201	04	00	00	63728	12/25	13-DEC-25	409
1055	00	201	04	00	00	63729	12/25	13-DEC-25	2,180
1055	00	201	04	00	00	63730	12/25	13-DEC-25	366
1055	00	201	04	00	00	63731	12/25	13-DEC-25	2,990
1055	00	201	04	00	00	63732	12/25	13-DEC-25	305
1055	00	201	04	00	00	63733	12/25	13-DEC-25	4,903
1055	00	201	04	00	00	63734	12/25	13-DEC-25	4,903
1055	00	201	04	00	00	63735	12/25	13-DEC-25	3,269
1055	00	201	04	00	00	63736	12/25	13-DEC-25	3,269
1055	00	201	04	00	00	63737	12/25	13-DEC-25	409
1055	00	201	04	00	00	63738	12/25	13-DEC-25	7,491
1055	00	201	04	00	00	63739	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63740	12/25	13-DEC-25	3,814
1055	00	201	04	00	00	63741	12/25	13-DEC-25	682
1055	00	201	04	00	00	63742	12/25	13-DEC-25	4,903
1055	00	201	04	00	00	63743	12/25	13-DEC-25	266

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63744	12/25	13-DEC-25	4,631
1055	00	201	04	00	00	63745	12/25	13-DEC-25	305
1055	00	201	04	00	00	63746	12/25	13-DEC-25	2,760
1055	00	201	04	00	00	63747	12/25	13-DEC-25	409
1055	00	201	04	00	00	63748	12/25	13-DEC-25	2,206
1055	00	201	04	00	00	63749	12/25	13-DEC-25	2,386
1055	00	201	04	00	00	63750	12/25	13-DEC-25	1,704
1055	00	201	04	00	00	63751	12/25	13-DEC-25	5,176
1055	00	201	04	00	00	61972	12/25	06-DEC-25	2,033
1055	00	201	04	00	00	61973	12/25	06-DEC-25	2,033
1055	00	201	04	00	00	61974	12/25	06-DEC-25	2,033
1055	00	201	04	00	00	61975	12/25	06-DEC-25	291
1055	00	201	04	00	00	61976	12/25	06-DEC-25	409
1055	00	201	04	00	00	61977	12/25	06-DEC-25	360
1055	00	201	04	00	00	61978	12/25	06-DEC-25	4,767
1055	00	201	04	00	00	61979	12/25	06-DEC-25	409
1055	00	201	04	00	00	61980	12/25	06-DEC-25	1,704
1055	00	201	04	00	00	61981	12/25	06-DEC-25	366
1055	00	201	04	00	00	61982	12/25	06-DEC-25	426
1055	00	201	04	00	00	61983	12/25	06-DEC-25	1,453
1055	00	201	04	00	00	61984	12/25	06-DEC-25	414
1055	00	201	04	00	00	61985	12/25	06-DEC-25	414
1055	00	201	04	00	00	61986	12/25	06-DEC-25	436
1055	00	201	04	00	00	61987	12/25	06-DEC-25	3,741
1055	00	201	04	00	00	61988	12/25	06-DEC-25	4,903
1055	00	201	04	00	00	61990	12/25	06-DEC-25	4,903
1055	00	201	04	00	00	61991	12/25	06-DEC-25	414
1055	00	201	04	00	00	61992	12/25	06-DEC-25	420
1055	00	201	04	00	00	61993	12/25	06-DEC-25	287
1055	00	201	04	00	00	61994	12/25	06-DEC-25	5,493
1055	00	201	04	00	00	61995	12/25	06-DEC-25	3,450
1055	00	201	04	00	00	62822	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62823	12/25	10-DEC-25	409
1055	00	201	04	00	00	62824	12/25	10-DEC-25	4,003
1055	00	201	04	00	00	62825	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62826	12/25	10-DEC-25	4,664
1055	00	201	04	00	00	62827	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62828	12/25	10-DEC-25	888
1055	00	201	04	00	00	62829	12/25	10-DEC-25	2,690
1055	00	201	04	00	00	62830	12/25	10-DEC-25	409
1055	00	201	04	00	00	62831	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62832	12/25	10-DEC-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62833	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62834	12/25	10-DEC-25	3,068
1055	00	201	04	00	00	62835	12/25	10-DEC-25	682
1055	00	201	04	00	00	62836	12/25	10-DEC-25	508
1055	00	201	04	00	00	62837	12/25	10-DEC-25	2,440
1055	00	201	04	00	00	62838	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62839	12/25	10-DEC-25	1,023
1055	00	201	04	00	00	62840	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62841	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62842	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62843	12/25	10-DEC-25	682
1055	00	201	04	00	00	62844	12/25	10-DEC-25	409
1055	00	201	04	00	00	62845	12/25	10-DEC-25	409
1055	00	201	04	00	00	62846	12/25	10-DEC-25	409
1055	00	201	04	00	00	62847	12/25	10-DEC-25	366
1055	00	201	04	00	00	62848	12/25	10-DEC-25	2,045
1055	00	201	04	00	00	62849	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62850	12/25	10-DEC-25	377
1055	00	201	04	00	00	62851	12/25	10-DEC-25	795
1055	00	201	04	00	00	62852	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62853	12/25	10-DEC-25	409
1055	00	201	04	00	00	62854	12/25	10-DEC-25	2,045
1055	00	201	04	00	00	62855	12/25	10-DEC-25	4,903
1055	00	201	04	00	00	62856	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62857	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62858	12/25	10-DEC-25	1,363
1055	00	201	04	00	00	62859	12/25	10-DEC-25	682
1055	00	201	04	00	00	62860	12/25	10-DEC-25	795
1055	00	201	04	00	00	62861	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62862	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	61075	12/25	03-DEC-25	366
1055	00	201	04	00	00	61076	12/25	03-DEC-25	1,779
1055	00	201	04	00	00	61077	12/25	03-DEC-25	682
1055	00	201	04	00	00	61078	12/25	03-DEC-25	2,860
1055	00	201	04	00	00	61079	12/25	03-DEC-25	305
1055	00	201	04	00	00	61080	12/25	03-DEC-25	477
1055	00	201	04	00	00	61081	12/25	03-DEC-25	477
1055	00	201	04	00	00	61082	12/25	03-DEC-25	341
1055	00	201	04	00	00	61083	12/25	03-DEC-25	682
1055	00	201	04	00	00	61084	12/25	03-DEC-25	409
1055	00	201	04	00	00	61085	12/25	03-DEC-25	190
1055	00	201	04	00	00	61086	12/25	03-DEC-25	4,086

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61087	12/25	03-DEC-25	4,086
1055	00	201	04	00	00	61088	12/25	03-DEC-25	3,450
1055	00	201	04	00	00	61089	12/25	03-DEC-25	3,269
1055	00	201	04	00	00	61090	12/25	03-DEC-25	305
1055	00	201	04	00	00	61091	12/25	03-DEC-25	518
1055	00	201	04	00	00	61092	12/25	03-DEC-25	2,447
1055	00	201	04	00	00	61093	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61094	12/25	03-DEC-25	2,179
1055	00	201	04	00	00	61095	12/25	03-DEC-25	1,363
1055	00	201	04	00	00	61096	12/25	03-DEC-25	1,363
1055	00	201	04	00	00	61097	12/25	03-DEC-25	366
1055	00	201	04	00	00	61098	12/25	03-DEC-25	366
1055	00	201	04	00	00	61099	12/25	03-DEC-25	409
1055	00	201	04	00	00	61100	12/25	03-DEC-25	1,914
1055	00	201	04	00	00	61101	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61102	12/25	03-DEC-25	305
1055	00	201	04	00	00	61103	12/25	03-DEC-25	1,914
1055	00	201	04	00	00	61104	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61105	12/25	03-DEC-25	915
1055	00	201	04	00	00	61106	12/25	03-DEC-25	409
1055	00	201	04	00	00	61939	12/25	06-DEC-25	2,033
1055	00	201	04	00	00	61940	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61941	12/25	06-DEC-25	2,860
1055	00	201	04	00	00	61942	12/25	06-DEC-25	305
1055	00	201	04	00	00	61943	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61944	12/25	06-DEC-25	1,363
1055	00	201	04	00	00	61945	12/25	06-DEC-25	409
1055	00	201	04	00	00	61946	12/25	06-DEC-25	477
1055	00	201	04	00	00	61947	12/25	06-DEC-25	3,269
1055	00	201	04	00	00	61948	12/25	06-DEC-25	2,396
1055	00	201	04	00	00	61949	12/25	06-DEC-25	409
1055	00	201	04	00	00	61950	12/25	06-DEC-25	409
1055	00	201	04	00	00	61951	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	61952	12/25	06-DEC-25	1,346
1055	00	201	04	00	00	61953	12/25	06-DEC-25	1,369
1055	00	201	04	00	00	61954	12/25	06-DEC-25	2,990
1055	00	201	04	00	00	61955	12/25	06-DEC-25	409
1055	00	201	04	00	00	61956	12/25	06-DEC-25	2,033
1055	00	201	04	00	00	61957	12/25	06-DEC-25	287
1055	00	201	04	00	00	61958	12/25	06-DEC-25	3,087
1055	00	201	04	00	00	61959	12/25	06-DEC-25	305
1055	00	201	04	00	00	61960	12/25	06-DEC-25	3,450

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61961	12/25	06-DEC-25	305
1055	00	201	04	00	00	61962	12/25	06-DEC-25	3,995
1055	00	201	04	00	00	61963	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61964	12/25	06-DEC-25	2,542
1055	00	201	04	00	00	61965	12/25	06-DEC-25	366
1055	00	201	04	00	00	61966	12/25	06-DEC-25	4,767
1055	00	201	04	00	00	61967	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61969	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61970	12/25	06-DEC-25	2,033
1055	00	201	04	00	00	61971	12/25	06-DEC-25	409
1055	00	201	04	00	00	61052	12/25	03-DEC-25	409
1055	00	201	04	00	00	61053	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61054	12/25	03-DEC-25	477
1055	00	201	04	00	00	61055	12/25	03-DEC-25	409
1055	00	201	04	00	00	61056	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	61057	12/25	03-DEC-25	4,510
1055	00	201	04	00	00	61058	12/25	03-DEC-25	409
1055	00	201	04	00	00	61059	12/25	03-DEC-25	409
1055	00	201	04	00	00	61060	12/25	03-DEC-25	2,097
1055	00	201	04	00	00	61061	12/25	03-DEC-25	409
1055	00	201	04	00	00	61062	12/25	03-DEC-25	2,724
1055	00	201	04	00	00	61063	12/25	03-DEC-25	682
1055	00	201	04	00	00	61064	12/25	03-DEC-25	1,704
1055	00	201	04	00	00	61065	12/25	03-DEC-25	1,727
1055	00	201	04	00	00	61066	12/25	03-DEC-25	409
1055	00	201	04	00	00	61067	12/25	03-DEC-25	409
1055	00	201	04	00	00	61068	12/25	03-DEC-25	409
1055	00	201	04	00	00	61069	12/25	03-DEC-25	409
1055	00	201	04	00	00	61070	12/25	03-DEC-25	2,860
1055	00	201	04	00	00	61071	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61072	12/25	03-DEC-25	409
1055	00	201	04	00	00	61073	12/25	03-DEC-25	682
1055	00	201	04	00	00	61074	12/25	03-DEC-25	621
1055	00	201	04	00	00	67191	12/25	27-DEC-25	1,544
1055	00	201	04	00	00	67192	12/25	27-DEC-25	463
1055	00	201	04	00	00	67193	12/25	27-DEC-25	414
1055	00	201	04	00	00	67194	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67195	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67196	12/25	27-DEC-25	2,745
1055	00	201	04	00	00	67197	12/25	27-DEC-25	305
1055	00	201	04	00	00	67198	12/25	27-DEC-25	409
1055	00	201	04	00	00	67200	12/25	27-DEC-25	377

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67201	12/25	27-DEC-25	3,814
1055	00	201	04	00	00	67202	12/25	27-DEC-25	409
1055	00	201	04	00	00	67203	12/25	27-DEC-25	6,300
1055	00	201	04	00	00	67204	12/25	27-DEC-25	363
1055	00	201	04	00	00	67205	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67206	12/25	27-DEC-25	196
1055	00	201	04	00	00	67207	12/25	27-DEC-25	477
1055	00	201	04	00	00	67208	12/25	27-DEC-25	908
1055	00	201	04	00	00	67209	12/25	27-DEC-25	414
1055	00	201	04	00	00	67210	12/25	27-DEC-25	409
1055	00	201	04	00	00	67211	12/25	27-DEC-25	699
1055	00	201	04	00	00	67212	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67213	12/25	27-DEC-25	2,688
1055	00	201	04	00	00	67214	12/25	27-DEC-25	441
1055	00	201	04	00	00	67215	12/25	27-DEC-25	3,859
1055	00	201	04	00	00	67216	12/25	27-DEC-25	2,542
1055	00	201	04	00	00	67217	12/25	27-DEC-25	572
1055	00	201	04	00	00	67218	12/25	27-DEC-25	1,453
1055	00	201	04	00	00	67219	12/25	27-DEC-25	726
1055	00	201	04	00	00	67220	12/25	27-DEC-25	409
1055	00	201	04	00	00	67221	12/25	27-DEC-25	2,542
1055	00	201	04	00	00	67222	12/25	27-DEC-25	2,542
1055	00	201	04	00	00	67223	12/25	27-DEC-25	1,707
1055	00	201	04	00	00	67224	12/25	27-DEC-25	366
1055	00	201	04	00	00	67225	12/25	27-DEC-25	1,634
1055	00	201	04	00	00	67226	12/25	27-DEC-25	878
1055	00	201	04	00	00	67227	12/25	27-DEC-25	4,903
1055	00	201	04	00	00	67228	12/25	27-DEC-25	366
1055	00	201	04	00	00	67229	12/25	27-DEC-25	366
1055	00	201	04	00	00	67230	12/25	27-DEC-25	654
1055	00	201	04	00	00	67231	12/25	27-DEC-25	4,086
1055	00	201	04	00	00	67232	12/25	27-DEC-25	4,086
1055	00	201	04	00	00	67233	12/25	27-DEC-25	2,361
1055	00	201	04	00	00	67234	12/25	27-DEC-25	3,741
1055	00	201	04	00	00	67235	12/25	27-DEC-25	1,704
1055	00	201	04	00	00	66297	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66298	12/25	24-DEC-25	2,045
1055	00	201	04	00	00	66299	12/25	24-DEC-25	3,050
1055	00	201	04	00	00	66300	12/25	24-DEC-25	409
1055	00	201	04	00	00	66301	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66302	12/25	24-DEC-25	4,090
1055	00	201	04	00	00	66303	12/25	24-DEC-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66304	12/25	24-DEC-25	409
1055	00	201	04	00	00	66305	12/25	24-DEC-25	2,440
1055	00	201	04	00	00	66306	12/25	24-DEC-25	409
1055	00	201	04	00	00	66307	12/25	24-DEC-25	420
1055	00	201	04	00	00	66308	12/25	24-DEC-25	2,440
1055	00	201	04	00	00	66309	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66310	12/25	24-DEC-25	370
1055	00	201	04	00	00	66311	12/25	24-DEC-25	3,496
1055	00	201	04	00	00	66312	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66313	12/25	24-DEC-25	682
1055	00	201	04	00	00	66314	12/25	24-DEC-25	1,023
1055	00	201	04	00	00	66315	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66316	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66317	12/25	24-DEC-25	2,045
1055	00	201	04	00	00	66318	12/25	24-DEC-25	1,435
1055	00	201	04	00	00	66319	12/25	24-DEC-25	409
1055	00	201	04	00	00	66320	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66321	12/25	24-DEC-25	2,860
1055	00	201	04	00	00	66322	12/25	24-DEC-25	409
1055	00	201	04	00	00	66323	12/25	24-DEC-25	3,050
1055	00	201	04	00	00	66324	12/25	24-DEC-25	409
1055	00	201	04	00	00	66325	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66326	12/25	24-DEC-25	305
1055	00	201	04	00	00	66327	12/25	24-DEC-25	409
1055	00	201	04	00	00	66328	12/25	24-DEC-25	3,496
1055	00	201	04	00	00	66329	12/25	24-DEC-25	409
1055	00	201	04	00	00	66330	12/25	24-DEC-25	398
1055	00	201	04	00	00	66331	12/25	24-DEC-25	3,050
1055	00	201	04	00	00	66332	12/25	24-DEC-25	2,033
1055	00	201	04	00	00	66333	12/25	24-DEC-25	682
1055	00	201	04	00	00	66334	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66335	12/25	24-DEC-25	431
1055	00	201	04	00	00	66336	12/25	24-DEC-25	2,870
1055	00	201	04	00	00	66337	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66338	12/25	24-DEC-25	2,206
1055	00	201	04	00	00	66339	12/25	24-DEC-25	431
1055	00	201	04	00	00	66340	12/25	24-DEC-25	409
1055	00	201	04	00	00	66341	12/25	24-DEC-25	409
1055	00	201	04	00	00	66342	12/25	24-DEC-25	1,023
1055	00	201	04	00	00	66343	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66344	12/25	24-DEC-25	409
1055	00	201	04	00	00	66345	12/25	24-DEC-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66346	12/25	24-DEC-25	409
1055	00	201	04	00	00	66347	12/25	24-DEC-25	682
1055	00	201	04	00	00	66348	12/25	24-DEC-25	682
1055	00	201	04	00	00	66349	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	66350	12/25	24-DEC-25	409
1055	00	201	04	00	00	67181	12/25	27-DEC-25	4,631
1055	00	201	04	00	00	67182	12/25	27-DEC-25	1,704
1055	00	201	04	00	00	67183	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67184	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67185	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67186	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67187	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67188	12/25	27-DEC-25	3,450
1055	00	201	04	00	00	67189	12/25	27-DEC-25	463
1055	00	201	04	00	00	67190	12/25	27-DEC-25	463
1055	00	201	04	00	00	64576	12/25	17-DEC-25	2,440
1055	00	201	04	00	00	64577	12/25	17-DEC-25	409
1055	00	201	04	00	00	64578	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64579	12/25	17-DEC-25	2,045
1055	00	201	04	00	00	64580	12/25	17-DEC-25	3,080
1055	00	201	04	00	00	64581	12/25	17-DEC-25	1,704
1055	00	201	04	00	00	64582	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64583	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	65410	12/25	20-DEC-25	1,363
1055	00	201	04	00	00	65411	12/25	20-DEC-25	621
1055	00	201	04	00	00	65412	12/25	20-DEC-25	366
1055	00	201	04	00	00	65413	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65414	12/25	20-DEC-25	4,631
1055	00	201	04	00	00	65415	12/25	20-DEC-25	409
1055	00	201	04	00	00	65416	12/25	20-DEC-25	409
1055	00	201	04	00	00	65417	12/25	20-DEC-25	431
1055	00	201	04	00	00	65418	12/25	20-DEC-25	2,033
1055	00	201	04	00	00	65419	12/25	20-DEC-25	2,701
1055	00	201	04	00	00	65420	12/25	20-DEC-25	2,701
1055	00	201	04	00	00	65421	12/25	20-DEC-25	682
1055	00	201	04	00	00	65422	12/25	20-DEC-25	409
1055	00	201	04	00	00	65423	12/25	20-DEC-25	409
1055	00	201	04	00	00	65424	12/25	20-DEC-25	5,176
1055	00	201	04	00	00	65425	12/25	20-DEC-25	409
1055	00	201	04	00	00	65426	12/25	20-DEC-25	409
1055	00	201	04	00	00	65427	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65428	12/25	20-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65429	12/25	20-DEC-25	409
1055	00	201	04	00	00	65430	12/25	20-DEC-25	409
1055	00	201	04	00	00	65431	12/25	20-DEC-25	4,767
1055	00	201	04	00	00	65432	12/25	20-DEC-25	409
1055	00	201	04	00	00	65433	12/25	20-DEC-25	682
1055	00	201	04	00	00	65434	12/25	20-DEC-25	409
1055	00	201	04	00	00	65435	12/25	20-DEC-25	409
1055	00	201	04	00	00	65436	12/25	20-DEC-25	1,035
1055	00	201	04	00	00	65437	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65438	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65439	12/25	20-DEC-25	10,351
1055	00	201	04	00	00	65440	12/25	20-DEC-25	3,181
1055	00	201	04	00	00	65441	12/25	20-DEC-25	2,500
1055	00	201	04	00	00	65442	12/25	20-DEC-25	409
1055	00	201	04	00	00	65443	12/25	20-DEC-25	409
1055	00	201	04	00	00	65444	12/25	20-DEC-25	3,000
1055	00	201	04	00	00	65445	12/25	20-DEC-25	409
1055	00	201	04	00	00	65446	12/25	20-DEC-25	3,995
1055	00	201	04	00	00	65447	12/25	20-DEC-25	610
1055	00	201	04	00	00	65448	12/25	20-DEC-25	2,496
1055	00	201	04	00	00	65449	12/25	20-DEC-25	2,542
1055	00	201	04	00	00	65450	12/25	20-DEC-25	409
1055	00	201	04	00	00	65451	12/25	20-DEC-25	2,996
1055	00	201	04	00	00	65452	12/25	20-DEC-25	4,903
1055	00	201	04	00	00	65453	12/25	20-DEC-25	409
1055	00	201	04	00	00	65454	12/25	20-DEC-25	366
1055	00	201	04	00	00	65455	12/25	20-DEC-25	305
1055	00	201	04	00	00	65456	12/25	20-DEC-25	190
1055	00	201	04	00	00	65457	12/25	20-DEC-25	409
1055	00	201	04	00	00	65458	12/25	20-DEC-25	668
1055	00	201	04	00	00	65459	12/25	20-DEC-25	682
1055	00	201	04	00	00	65460	12/25	20-DEC-25	409
1055	00	201	04	00	00	65461	12/25	20-DEC-25	477
1055	00	201	04	00	00	65462	12/25	20-DEC-25	366
1055	00	201	04	00	00	65463	12/25	20-DEC-25	7,849
1055	00	201	04	00	00	65464	12/25	20-DEC-25	508
1055	00	201	04	00	00	66296	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	63685	12/25	13-DEC-25	2,542
1055	00	201	04	00	00	63686	12/25	13-DEC-25	2,906
1055	00	201	04	00	00	63687	12/25	13-DEC-25	409
1055	00	201	04	00	00	63688	12/25	13-DEC-25	409
1055	00	201	04	00	00	63689	12/25	13-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63690	12/25	13-DEC-25	409
1055	00	201	04	00	00	63691	12/25	13-DEC-25	409
1055	00	201	04	00	00	63692	12/25	13-DEC-25	3,050
1055	00	201	04	00	00	63693	12/25	13-DEC-25	409
1055	00	201	04	00	00	63694	12/25	13-DEC-25	366
1055	00	201	04	00	00	63695	12/25	13-DEC-25	621
1055	00	201	04	00	00	63696	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63697	12/25	13-DEC-25	4,631
1055	00	201	04	00	00	63698	12/25	13-DEC-25	2,497
1055	00	201	04	00	00	63699	12/25	13-DEC-25	3,409
1055	00	201	04	00	00	63700	12/25	13-DEC-25	763
1055	00	201	04	00	00	63701	12/25	13-DEC-25	1,035
1055	00	201	04	00	00	64529	12/25	17-DEC-25	409
1055	00	201	04	00	00	64530	12/25	17-DEC-25	3,995
1055	00	201	04	00	00	64531	12/25	17-DEC-25	2,797
1055	00	201	04	00	00	64532	12/25	17-DEC-25	3,087
1055	00	201	04	00	00	64533	12/25	17-DEC-25	2,220
1055	00	201	04	00	00	64534	12/25	17-DEC-25	3,080
1055	00	201	04	00	00	64535	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64536	12/25	17-DEC-25	2,760
1055	00	201	04	00	00	64537	12/25	17-DEC-25	5,176
1055	00	201	04	00	00	64538	12/25	17-DEC-25	2,045
1055	00	201	04	00	00	64539	12/25	17-DEC-25	585
1055	00	201	04	00	00	64540	12/25	17-DEC-25	2,045
1055	00	201	04	00	00	64541	12/25	17-DEC-25	682
1055	00	201	04	00	00	64542	12/25	17-DEC-25	2,045
1055	00	201	04	00	00	64543	12/25	17-DEC-25	4,358
1055	00	201	04	00	00	64544	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64545	12/25	17-DEC-25	3,496
1055	00	201	04	00	00	64546	12/25	17-DEC-25	621
1055	00	201	04	00	00	64547	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64548	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64549	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64550	12/25	17-DEC-25	718
1055	00	201	04	00	00	64551	12/25	17-DEC-25	266
1055	00	201	04	00	00	64552	12/25	17-DEC-25	610
1055	00	201	04	00	00	64553	12/25	17-DEC-25	2,870
1055	00	201	04	00	00	64554	12/25	17-DEC-25	682
1055	00	201	04	00	00	64555	12/25	17-DEC-25	2,302
1055	00	201	04	00	00	64556	12/25	17-DEC-25	1,094
1055	00	201	04	00	00	64557	12/25	17-DEC-25	2,415
1055	00	201	04	00	00	64558	12/25	17-DEC-25	377

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64559	12/25	17-DEC-25	682
1055	00	201	04	00	00	64560	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64561	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64562	12/25	17-DEC-25	2,701
1055	00	201	04	00	00	64563	12/25	17-DEC-25	2,440
1055	00	201	04	00	00	64564	12/25	17-DEC-25	2,033
1055	00	201	04	00	00	64565	12/25	17-DEC-25	305
1055	00	201	04	00	00	64566	12/25	17-DEC-25	4,086
1055	00	201	04	00	00	64567	12/25	17-DEC-25	1,023
1055	00	201	04	00	00	64568	12/25	17-DEC-25	2,386
1055	00	201	04	00	00	64569	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64570	12/25	17-DEC-25	2,440
1055	00	201	04	00	00	64571	12/25	17-DEC-25	3,588
1055	00	201	04	00	00	64572	12/25	17-DEC-25	305
1055	00	201	04	00	00	64573	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64574	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64575	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	62796	12/25	10-DEC-25	409
1055	00	201	04	00	00	62797	12/25	10-DEC-25	5,312
1055	00	201	04	00	00	62798	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	62799	12/25	10-DEC-25	2,860
1055	00	201	04	00	00	62800	12/25	10-DEC-25	682
1055	00	201	04	00	00	62801	12/25	10-DEC-25	305
1055	00	201	04	00	00	62802	12/25	10-DEC-25	682
1055	00	201	04	00	00	62803	12/25	10-DEC-25	2,512
1055	00	201	04	00	00	62804	12/25	10-DEC-25	5,176
1055	00	201	04	00	00	62805	12/25	10-DEC-25	10
1055	00	201	04	00	00	62806	12/25	10-DEC-25	3,087
1055	00	201	04	00	00	62807	12/25	10-DEC-25	366
1055	00	201	04	00	00	62808	12/25	10-DEC-25	2,045
1055	00	201	04	00	00	62809	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62810	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62811	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62812	12/25	10-DEC-25	341
1055	00	201	04	00	00	62813	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62814	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62815	12/25	10-DEC-25	409
1055	00	201	04	00	00	62816	12/25	10-DEC-25	409
1055	00	201	04	00	00	62817	12/25	10-DEC-25	915
1055	00	201	04	00	00	62818	12/25	10-DEC-25	4,140
1055	00	201	04	00	00	62819	12/25	10-DEC-25	1,363
1055	00	201	04	00	00	62820	12/25	10-DEC-25	431

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62821	12/25	10-DEC-25	409
1055	00	201	04	00	00	63647	12/25	13-DEC-25	3,632
1055	00	201	04	00	00	63648	12/25	13-DEC-25	1,271
1055	00	201	04	00	00	63649	12/25	13-DEC-25	3,496
1055	00	201	04	00	00	63650	12/25	13-DEC-25	682
1055	00	201	04	00	00	63651	12/25	13-DEC-25	3,632
1055	00	201	04	00	00	63652	12/25	13-DEC-25	2,542
1055	00	201	04	00	00	63653	12/25	13-DEC-25	1,076
1055	00	201	04	00	00	63654	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63655	12/25	13-DEC-25	409
1055	00	201	04	00	00	63656	12/25	13-DEC-25	305
1055	00	201	04	00	00	63657	12/25	13-DEC-25	616
1055	00	201	04	00	00	63658	12/25	13-DEC-25	682
1055	00	201	04	00	00	63659	12/25	13-DEC-25	682
1055	00	201	04	00	00	63660	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63661	12/25	13-DEC-25	305
1055	00	201	04	00	00	63662	12/25	13-DEC-25	4,090
1055	00	201	04	00	00	63663	12/25	13-DEC-25	682
1055	00	201	04	00	00	63664	12/25	13-DEC-25	795
1055	00	201	04	00	00	63665	12/25	13-DEC-25	4,090
1055	00	201	04	00	00	63666	12/25	13-DEC-25	621
1055	00	201	04	00	00	63667	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63668	12/25	13-DEC-25	409
1055	00	201	04	00	00	63669	12/25	13-DEC-25	2,542
1055	00	201	04	00	00	63670	12/25	13-DEC-25	409
1055	00	201	04	00	00	63671	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63672	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63673	12/25	13-DEC-25	409
1055	00	201	04	00	00	63674	12/25	13-DEC-25	409
1055	00	201	04	00	00	63675	12/25	13-DEC-25	266
1055	00	201	04	00	00	63676	12/25	13-DEC-25	2,033
1055	00	201	04	00	00	63677	12/25	13-DEC-25	3,632
1055	00	201	04	00	00	63678	12/25	13-DEC-25	477
1055	00	201	04	00	00	63679	12/25	13-DEC-25	682
1055	00	201	04	00	00	63680	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63681	12/25	13-DEC-25	409
1055	00	201	04	00	00	63682	12/25	13-DEC-25	762
1055	00	201	04	00	00	63683	12/25	13-DEC-25	409
1055	00	201	04	00	00	63684	12/25	13-DEC-25	2,542
1055	00	201	04	00	00	61903	12/25	06-DEC-25	1,023
1055	00	201	04	00	00	61904	12/25	06-DEC-25	3,450
1055	00	201	04	00	00	61905	12/25	06-DEC-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61906	12/25	06-DEC-25	305
1055	00	201	04	00	00	61907	12/25	06-DEC-25	3,079
1055	00	201	04	00	00	61908	12/25	06-DEC-25	3,995
1055	00	201	04	00	00	61909	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	61910	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61911	12/25	06-DEC-25	409
1055	00	201	04	00	00	61912	12/25	06-DEC-25	2,942
1055	00	201	04	00	00	61913	12/25	06-DEC-25	3,995
1055	00	201	04	00	00	61914	12/25	06-DEC-25	2,070
1055	00	201	04	00	00	61915	12/25	06-DEC-25	409
1055	00	201	04	00	00	61916	12/25	06-DEC-25	409
1055	00	201	04	00	00	61917	12/25	06-DEC-25	409
1055	00	201	04	00	00	61918	12/25	06-DEC-25	3,632
1055	00	201	04	00	00	61919	12/25	06-DEC-25	2,179
1055	00	201	04	00	00	61920	12/25	06-DEC-25	409
1055	00	201	04	00	00	61921	12/25	06-DEC-25	409
1055	00	201	04	00	00	61922	12/25	06-DEC-25	305
1055	00	201	04	00	00	61923	12/25	06-DEC-25	457
1055	00	201	04	00	00	61924	12/25	06-DEC-25	682
1055	00	201	04	00	00	61925	12/25	06-DEC-25	378
1055	00	201	04	00	00	61926	12/25	06-DEC-25	409
1055	00	201	04	00	00	61927	12/25	06-DEC-25	4,767
1055	00	201	04	00	00	61928	12/25	06-DEC-25	4,767
1055	00	201	04	00	00	61929	12/25	06-DEC-25	4,358
1055	00	201	04	00	00	61931	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61932	12/25	06-DEC-25	477
1055	00	201	04	00	00	61933	12/25	06-DEC-25	6,790
1055	00	201	04	00	00	61934	12/25	06-DEC-25	3,995
1055	00	201	04	00	00	61935	12/25	06-DEC-25	305
1055	00	201	04	00	00	61936	12/25	06-DEC-25	3,337
1055	00	201	04	00	00	61937	12/25	06-DEC-25	409
1055	00	201	04	00	00	61938	12/25	06-DEC-25	499
1055	00	201	04	00	00	62767	12/25	10-DEC-25	409
1055	00	201	04	00	00	62768	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62769	12/25	10-DEC-25	2,495
1055	00	201	04	00	00	62770	12/25	10-DEC-25	508
1055	00	201	04	00	00	62771	12/25	10-DEC-25	441
1055	00	201	04	00	00	62772	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62773	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62774	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62775	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62776	12/25	10-DEC-25	294

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62777	12/25	10-DEC-25	431
1055	00	201	04	00	00	62778	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62779	12/25	10-DEC-25	2,797
1055	00	201	04	00	00	62780	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62781	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62782	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62783	12/25	10-DEC-25	3,496
1055	00	201	04	00	00	62784	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62785	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62786	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62787	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62788	12/25	10-DEC-25	305
1055	00	201	04	00	00	62789	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62790	12/25	10-DEC-25	508
1055	00	201	04	00	00	62791	12/25	10-DEC-25	5,176
1055	00	201	04	00	00	62792	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62793	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62794	12/25	10-DEC-25	2,760
1055	00	201	04	00	00	62795	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	61008	12/25	03-DEC-25	341
1055	00	201	04	00	00	61009	12/25	03-DEC-25	885
1055	00	201	04	00	00	61010	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61011	12/25	03-DEC-25	682
1055	00	201	04	00	00	61012	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61013	12/25	03-DEC-25	682
1055	00	201	04	00	00	61014	12/25	03-DEC-25	305
1055	00	201	04	00	00	61015	12/25	03-DEC-25	3,705
1055	00	201	04	00	00	61016	12/25	03-DEC-25	1,852
1055	00	201	04	00	00	61017	12/25	03-DEC-25	409
1055	00	201	04	00	00	61018	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	61019	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	61020	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	61021	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	61022	12/25	03-DEC-25	3,080
1055	00	201	04	00	00	61023	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61024	12/25	03-DEC-25	1,023
1055	00	201	04	00	00	61025	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61026	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61027	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	61028	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	61029	12/25	03-DEC-25	3,977
1055	00	201	04	00	00	61030	12/25	03-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61031	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61032	12/25	03-DEC-25	3,439
1055	00	201	04	00	00	61033	12/25	03-DEC-25	2,860
1055	00	201	04	00	00	61034	12/25	03-DEC-25	366
1055	00	201	04	00	00	61035	12/25	03-DEC-25	598
1055	00	201	04	00	00	61036	12/25	03-DEC-25	409
1055	00	201	04	00	00	61037	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	61038	12/25	03-DEC-25	431
1055	00	201	04	00	00	61039	12/25	03-DEC-25	682
1055	00	201	04	00	00	61040	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	61041	12/25	03-DEC-25	1,023
1055	00	201	04	00	00	61042	12/25	03-DEC-25	366
1055	00	201	04	00	00	61043	12/25	03-DEC-25	682
1055	00	201	04	00	00	61044	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61045	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	61046	12/25	03-DEC-25	2,797
1055	00	201	04	00	00	61047	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61048	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61049	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61050	12/25	03-DEC-25	3,050
1055	00	201	04	00	00	61051	12/25	03-DEC-25	409
1055	00	201	04	00	00	61883	12/25	06-DEC-25	377
1055	00	201	04	00	00	61884	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61885	12/25	06-DEC-25	2,542
1055	00	201	04	00	00	61886	12/25	06-DEC-25	3,660
1055	00	201	04	00	00	61887	12/25	06-DEC-25	3,660
1055	00	201	04	00	00	61888	12/25	06-DEC-25	3,859
1055	00	201	04	00	00	61889	12/25	06-DEC-25	409
1055	00	201	04	00	00	61890	12/25	06-DEC-25	477
1055	00	201	04	00	00	61891	12/25	06-DEC-25	477
1055	00	201	04	00	00	61892	12/25	06-DEC-25	431
1055	00	201	04	00	00	61893	12/25	06-DEC-25	5,130
1055	00	201	04	00	00	61894	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61895	12/25	06-DEC-25	5,130
1055	00	201	04	00	00	61896	12/25	06-DEC-25	409
1055	00	201	04	00	00	61897	12/25	06-DEC-25	366
1055	00	201	04	00	00	61898	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61899	12/25	06-DEC-25	4,358
1055	00	201	04	00	00	61900	12/25	06-DEC-25	409
1055	00	201	04	00	00	61901	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61902	12/25	06-DEC-25	409
1055	00	201	04	00	00	60997	12/25	03-DEC-25	3,660

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60998	12/25	03-DEC-25	610
1055	00	201	04	00	00	60999	12/25	03-DEC-25	330
1055	00	201	04	00	00	61000	12/25	03-DEC-25	3,750
1055	00	201	04	00	00	61001	12/25	03-DEC-25	682
1055	00	201	04	00	00	61002	12/25	03-DEC-25	682
1055	00	201	04	00	00	61003	12/25	03-DEC-25	610
1055	00	201	04	00	00	61004	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61005	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61006	12/25	03-DEC-25	266
1055	00	201	04	00	00	61007	12/25	03-DEC-25	3,977
1055	00	201	04	00	00	66294	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66295	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	67125	12/25	27-DEC-25	3,995
1055	00	201	04	00	00	67126	12/25	27-DEC-25	3,269
1055	00	201	04	00	00	67127	12/25	27-DEC-25	3,269
1055	00	201	04	00	00	67128	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67129	12/25	27-DEC-25	15,935
1055	00	201	04	00	00	67130	12/25	27-DEC-25	398
1055	00	201	04	00	00	67131	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67132	12/25	27-DEC-25	5,176
1055	00	201	04	00	00	67133	12/25	27-DEC-25	915
1055	00	201	04	00	00	67134	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67135	12/25	27-DEC-25	341
1055	00	201	04	00	00	67136	12/25	27-DEC-25	682
1055	00	201	04	00	00	67137	12/25	27-DEC-25	409
1055	00	201	04	00	00	67138	12/25	27-DEC-25	409
1055	00	201	04	00	00	67139	12/25	27-DEC-25	682
1055	00	201	04	00	00	67140	12/25	27-DEC-25	366
1055	00	201	04	00	00	67141	12/25	27-DEC-25	409
1055	00	201	04	00	00	67142	12/25	27-DEC-25	4,903
1055	00	201	04	00	00	67143	12/25	27-DEC-25	4,772
1055	00	201	04	00	00	67144	12/25	27-DEC-25	3,496
1055	00	201	04	00	00	67145	12/25	27-DEC-25	3,845
1055	00	201	04	00	00	67146	12/25	27-DEC-25	682
1055	00	201	04	00	00	67147	12/25	27-DEC-25	398
1055	00	201	04	00	00	67148	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67149	12/25	27-DEC-25	1,453
1055	00	201	04	00	00	67150	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67151	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67152	12/25	27-DEC-25	3,995
1055	00	201	04	00	00	67153	12/25	27-DEC-25	366
1055	00	201	04	00	00	67154	12/25	27-DEC-25	621

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67155	12/25	27-DEC-25	3,087
1055	00	201	04	00	00	67156	12/25	27-DEC-25	266
1055	00	201	04	00	00	67157	12/25	27-DEC-25	3,087
1055	00	201	04	00	00	67158	12/25	27-DEC-25	305
1055	00	201	04	00	00	67159	12/25	27-DEC-25	409
1055	00	201	04	00	00	67160	12/25	27-DEC-25	431
1055	00	201	04	00	00	67161	12/25	27-DEC-25	287
1055	00	201	04	00	00	67162	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67163	12/25	27-DEC-25	4,358
1055	00	201	04	00	00	67164	12/25	27-DEC-25	4,903
1055	00	201	04	00	00	67166	12/25	27-DEC-25	2,990
1055	00	201	04	00	00	67167	12/25	27-DEC-25	366
1055	00	201	04	00	00	67168	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67169	12/25	27-DEC-25	3,337
1055	00	201	04	00	00	67170	12/25	27-DEC-25	4,903
1055	00	201	04	00	00	67171	12/25	27-DEC-25	4,903
1055	00	201	04	00	00	67172	12/25	27-DEC-25	654
1055	00	201	04	00	00	67173	12/25	27-DEC-25	568
1055	00	201	04	00	00	67174	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67175	12/25	27-DEC-25	4,903
1055	00	201	04	00	00	67176	12/25	27-DEC-25	366
1055	00	201	04	00	00	67177	12/25	27-DEC-25	3,087
1055	00	201	04	00	00	67178	12/25	27-DEC-25	2,760
1055	00	201	04	00	00	67179	12/25	27-DEC-25	2,415
1055	00	201	04	00	00	67180	12/25	27-DEC-25	2,797
1055	00	201	04	00	00	65399	12/25	20-DEC-25	2,415
1055	00	201	04	00	00	65400	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65401	12/25	20-DEC-25	1,089
1055	00	201	04	00	00	65402	12/25	20-DEC-25	409
1055	00	201	04	00	00	65403	12/25	20-DEC-25	508
1055	00	201	04	00	00	65404	12/25	20-DEC-25	4,358
1055	00	201	04	00	00	65405	12/25	20-DEC-25	305
1055	00	201	04	00	00	65406	12/25	20-DEC-25	409
1055	00	201	04	00	00	65407	12/25	20-DEC-25	8,172
1055	00	201	04	00	00	65408	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65409	12/25	20-DEC-25	3,050
1055	00	201	04	00	00	66241	12/25	23-DEC-25	682
1055	00	201	04	00	00	66242	12/25	23-DEC-25	409
1055	00	201	04	00	00	66243	12/25	23-DEC-25	3,087
1055	00	201	04	00	00	66244	12/25	23-DEC-25	3,087
1055	00	201	04	00	00	66245	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66246	12/25	23-DEC-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66247	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66248	12/25	23-DEC-25	409
1055	00	201	04	00	00	66249	12/25	23-DEC-25	409
1055	00	201	04	00	00	66250	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66251	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66252	12/25	24-DEC-25	270
1055	00	201	04	00	00	66253	12/25	24-DEC-25	3,269
1055	00	201	04	00	00	66254	12/25	24-DEC-25	266
1055	00	201	04	00	00	66255	12/25	24-DEC-25	3,814
1055	00	201	04	00	00	66256	12/25	24-DEC-25	366
1055	00	201	04	00	00	66257	12/25	24-DEC-25	287
1055	00	201	04	00	00	66258	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66259	12/25	24-DEC-25	5,856
1055	00	201	04	00	00	66260	12/25	24-DEC-25	2,990
1055	00	201	04	00	00	66261	12/25	24-DEC-25	508
1055	00	201	04	00	00	66262	12/25	24-DEC-25	2,942
1055	00	201	04	00	00	66263	12/25	24-DEC-25	409
1055	00	201	04	00	00	66264	12/25	24-DEC-25	3,450
1055	00	201	04	00	00	66265	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66266	12/25	24-DEC-25	409
1055	00	201	04	00	00	66267	12/25	24-DEC-25	3,995
1055	00	201	04	00	00	66268	12/25	24-DEC-25	409
1055	00	201	04	00	00	66269	12/25	24-DEC-25	2,415
1055	00	201	04	00	00	66270	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66271	12/25	24-DEC-25	628
1055	00	201	04	00	00	66272	12/25	24-DEC-25	2,045
1055	00	201	04	00	00	66273	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	66274	12/25	24-DEC-25	409
1055	00	201	04	00	00	66275	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66276	12/25	24-DEC-25	409
1055	00	201	04	00	00	66277	12/25	24-DEC-25	409
1055	00	201	04	00	00	66278	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66279	12/25	24-DEC-25	4,767
1055	00	201	04	00	00	66280	12/25	24-DEC-25	4,767
1055	00	201	04	00	00	66281	12/25	24-DEC-25	409
1055	00	201	04	00	00	66282	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66283	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66284	12/25	24-DEC-25	682
1055	00	201	04	00	00	66285	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66286	12/25	24-DEC-25	3,409
1055	00	201	04	00	00	66287	12/25	24-DEC-25	682
1055	00	201	04	00	00	66288	12/25	24-DEC-25	3,995

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66289	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66290	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66291	12/25	24-DEC-25	431
1055	00	201	04	00	00	66292	12/25	24-DEC-25	2,727
1055	00	201	04	00	00	66293	12/25	24-DEC-25	4,767
1055	00	201	04	00	00	64509	12/25	17-DEC-25	621
1055	00	201	04	00	00	64510	12/25	17-DEC-25	277
1055	00	201	04	00	00	64511	12/25	17-DEC-25	409
1055	00	201	04	00	00	64512	12/25	17-DEC-25	409
1055	00	201	04	00	00	64513	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64514	12/25	17-DEC-25	3,068
1055	00	201	04	00	00	64515	12/25	17-DEC-25	668
1055	00	201	04	00	00	64516	12/25	17-DEC-25	3,900
1055	00	201	04	00	00	64517	12/25	17-DEC-25	449
1055	00	201	04	00	00	64518	12/25	17-DEC-25	2,797
1055	00	201	04	00	00	64519	12/25	17-DEC-25	3,080
1055	00	201	04	00	00	64520	12/25	17-DEC-25	490
1055	00	201	04	00	00	64521	12/25	17-DEC-25	1,525
1055	00	201	04	00	00	64522	12/25	17-DEC-25	2,288
1055	00	201	04	00	00	64523	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64524	12/25	17-DEC-25	3,632
1055	00	201	04	00	00	64525	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64526	12/25	17-DEC-25	449
1055	00	201	04	00	00	64527	12/25	17-DEC-25	2,990
1055	00	201	04	00	00	64528	12/25	17-DEC-25	3,995
1055	00	201	04	00	00	65355	12/25	20-DEC-25	682
1055	00	201	04	00	00	65356	12/25	20-DEC-25	3,632
1055	00	201	04	00	00	65357	12/25	20-DEC-25	477
1055	00	201	04	00	00	65358	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65359	12/25	20-DEC-25	1,704
1055	00	201	04	00	00	65360	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65361	12/25	20-DEC-25	3,068
1055	00	201	04	00	00	65362	12/25	20-DEC-25	409
1055	00	201	04	00	00	65363	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65364	12/25	20-DEC-25	3,632
1055	00	201	04	00	00	65365	12/25	20-DEC-25	3,632
1055	00	201	04	00	00	65366	12/25	20-DEC-25	763
1055	00	201	04	00	00	65367	12/25	20-DEC-25	409
1055	00	201	04	00	00	65368	12/25	20-DEC-25	4,631
1055	00	201	04	00	00	65369	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65370	12/25	20-DEC-25	682
1055	00	201	04	00	00	65371	12/25	20-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65372	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65373	12/25	20-DEC-25	305
1055	00	201	04	00	00	65374	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65375	12/25	20-DEC-25	7,400
1055	00	201	04	00	00	65376	12/25	20-DEC-25	3,087
1055	00	201	04	00	00	65377	12/25	20-DEC-25	3,087
1055	00	201	04	00	00	65378	12/25	20-DEC-25	2,033
1055	00	201	04	00	00	65379	12/25	20-DEC-25	377
1055	00	201	04	00	00	65380	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65381	12/25	20-DEC-25	409
1055	00	201	04	00	00	65382	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65383	12/25	20-DEC-25	3,050
1055	00	201	04	00	00	65384	12/25	20-DEC-25	3,632
1055	00	201	04	00	00	65385	12/25	20-DEC-25	508
1055	00	201	04	00	00	65386	12/25	20-DEC-25	682
1055	00	201	04	00	00	65387	12/25	20-DEC-25	1,023
1055	00	201	04	00	00	65388	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65389	12/25	20-DEC-25	1,704
1055	00	201	04	00	00	65390	12/25	20-DEC-25	1,480
1055	00	201	04	00	00	65391	12/25	20-DEC-25	682
1055	00	201	04	00	00	65392	12/25	20-DEC-25	682
1055	00	201	04	00	00	65393	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65394	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65395	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65396	12/25	20-DEC-25	1,023
1055	00	201	04	00	00	65397	12/25	20-DEC-25	3,995
1055	00	201	04	00	00	65398	12/25	20-DEC-25	2,045
1055	00	201	04	00	00	63618	12/25	13-DEC-25	366
1055	00	201	04	00	00	63619	12/25	13-DEC-25	341
1055	00	201	04	00	00	63620	12/25	13-DEC-25	2,906
1055	00	201	04	00	00	63621	12/25	13-DEC-25	2,906
1055	00	201	04	00	00	63622	12/25	13-DEC-25	409
1055	00	201	04	00	00	63623	12/25	13-DEC-25	4,126
1055	00	201	04	00	00	63624	12/25	13-DEC-25	2,688
1055	00	201	04	00	00	63625	12/25	13-DEC-25	3,087
1055	00	201	04	00	00	63626	12/25	13-DEC-25	377
1055	00	201	04	00	00	63627	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63628	12/25	13-DEC-25	3,812
1055	00	201	04	00	00	63629	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63630	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63631	12/25	13-DEC-25	2,045
1055	00	201	04	00	00	63632	12/25	13-DEC-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63633	12/25	13-DEC-25	3,409
1055	00	201	04	00	00	63634	12/25	13-DEC-25	3,995
1055	00	201	04	00	00	63635	12/25	13-DEC-25	682
1055	00	201	04	00	00	63636	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63637	12/25	13-DEC-25	287
1055	00	201	04	00	00	63638	12/25	13-DEC-25	431
1055	00	201	04	00	00	63639	12/25	13-DEC-25	2,906
1055	00	201	04	00	00	63640	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63641	12/25	13-DEC-25	3,632
1055	00	201	04	00	00	63642	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63643	12/25	13-DEC-25	409
1055	00	201	04	00	00	63644	12/25	13-DEC-25	2,688
1055	00	201	04	00	00	63645	12/25	13-DEC-25	1,704
1055	00	201	04	00	00	63646	12/25	13-DEC-25	682
1055	00	201	04	00	00	64475	12/25	16-DEC-25	1,363
1055	00	201	04	00	00	64476	12/25	16-DEC-25	3,105
1055	00	201	04	00	00	64477	12/25	16-DEC-25	3,995
1055	00	201	04	00	00	64478	12/25	16-DEC-25	508
1055	00	201	04	00	00	64479	12/25	16-DEC-25	2,942
1055	00	201	04	00	00	64480	12/25	16-DEC-25	3,995
1055	00	201	04	00	00	64481	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64482	12/25	16-DEC-25	409
1055	00	201	04	00	00	64483	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64484	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64485	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64486	12/25	16-DEC-25	490
1055	00	201	04	00	00	64487	12/25	16-DEC-25	3,087
1055	00	201	04	00	00	64488	12/25	16-DEC-25	572
1055	00	201	04	00	00	29	12/25	17-DEC-25	9,320
1055	00	201	04	00	00	64489	12/25	17-DEC-25	3,200
1055	00	201	04	00	00	64490	12/25	17-DEC-25	2,942
1055	00	201	04	00	00	64491	12/25	17-DEC-25	409
1055	00	201	04	00	00	64492	12/25	17-DEC-25	2,179
1055	00	201	04	00	00	64493	12/25	17-DEC-25	1,816
1055	00	201	04	00	00	64494	12/25	17-DEC-25	436
1055	00	201	04	00	00	64495	12/25	17-DEC-25	3,087
1055	00	201	04	00	00	64496	12/25	17-DEC-25	3,087
1055	00	201	04	00	00	64497	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64498	12/25	17-DEC-25	3,450
1055	00	201	04	00	00	64499	12/25	17-DEC-25	305
1055	00	201	04	00	00	64500	12/25	17-DEC-25	409
1055	00	201	04	00	00	64501	12/25	17-DEC-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64502	12/25	17-DEC-25	2,760
1055	00	201	04	00	00	64503	12/25	17-DEC-25	366
1055	00	201	04	00	00	64504	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64505	12/25	17-DEC-25	3,409
1055	00	201	04	00	00	64506	12/25	17-DEC-25	2,386
1055	00	201	04	00	00	64507	12/25	17-DEC-25	305
1055	00	201	04	00	00	64508	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	62729	12/25	10-DEC-25	287
1055	00	201	04	00	00	62730	12/25	10-DEC-25	409
1055	00	201	04	00	00	62731	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	62732	12/25	10-DEC-25	2,724
1055	00	201	04	00	00	62733	12/25	10-DEC-25	2,447
1055	00	201	04	00	00	62734	12/25	10-DEC-25	305
1055	00	201	04	00	00	62735	12/25	10-DEC-25	305
1055	00	201	04	00	00	62736	12/25	10-DEC-25	2,447
1055	00	201	04	00	00	62737	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62738	12/25	10-DEC-25	3,050
1055	00	201	04	00	00	62739	12/25	10-DEC-25	2,688
1055	00	201	04	00	00	62740	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62741	12/25	10-DEC-25	3,498
1055	00	201	04	00	00	62742	12/25	10-DEC-25	3,355
1055	00	201	04	00	00	62743	12/25	10-DEC-25	2,724
1055	00	201	04	00	00	62744	12/25	10-DEC-25	8,740
1055	00	201	04	00	00	62745	12/25	10-DEC-25	287
1055	00	201	04	00	00	62746	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	62747	12/25	10-DEC-25	4,767
1055	00	201	04	00	00	62748	12/25	10-DEC-25	305
1055	00	201	04	00	00	62749	12/25	10-DEC-25	572
1055	00	201	04	00	00	62750	12/25	10-DEC-25	366
1055	00	201	04	00	00	62751	12/25	10-DEC-25	449
1055	00	201	04	00	00	62752	12/25	10-DEC-25	449
1055	00	201	04	00	00	62753	12/25	10-DEC-25	508
1055	00	201	04	00	00	62754	12/25	10-DEC-25	449
1055	00	201	04	00	00	62755	12/25	10-DEC-25	3,087
1055	00	201	04	00	00	62756	12/25	10-DEC-25	2,045
1055	00	201	04	00	00	62757	12/25	10-DEC-25	2,045
1055	00	201	04	00	00	62758	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62759	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62760	12/25	10-DEC-25	409
1055	00	201	04	00	00	62761	12/25	10-DEC-25	2,287
1055	00	201	04	00	00	62762	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62763	12/25	10-DEC-25	4,358

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62764	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62765	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62766	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	63592	12/25	12-DEC-25	3,087
1055	00	201	04	00	00	63593	12/25	12-DEC-25	409
1055	00	201	04	00	00	63594	12/25	12-DEC-25	409
1055	00	201	04	00	00	63595	12/25	12-DEC-25	409
1055	00	201	04	00	00	63596	12/25	12-DEC-25	409
1055	00	201	04	00	00	63597	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63598	12/25	12-DEC-25	2,942
1055	00	201	04	00	00	63599	12/25	12-DEC-25	2,942
1055	00	201	04	00	00	63600	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63601	12/25	13-DEC-25	254
1055	00	201	04	00	00	63602	12/25	13-DEC-25	2,384
1055	00	201	04	00	00	63603	12/25	13-DEC-25	409
1055	00	201	04	00	00	63604	12/25	13-DEC-25	3,269
1055	00	201	04	00	00	63605	12/25	13-DEC-25	305
1055	00	201	04	00	00	63606	12/25	13-DEC-25	4,090
1055	00	201	04	00	00	63607	12/25	13-DEC-25	409
1055	00	201	04	00	00	63608	12/25	13-DEC-25	409
1055	00	201	04	00	00	63609	12/25	13-DEC-25	2,727
1055	00	201	04	00	00	63610	12/25	13-DEC-25	3,050
1055	00	201	04	00	00	63611	12/25	13-DEC-25	3,450
1055	00	201	04	00	00	63612	12/25	13-DEC-25	269
1055	00	201	04	00	00	63613	12/25	13-DEC-25	2,179
1055	00	201	04	00	00	63614	12/25	13-DEC-25	2,542
1055	00	201	04	00	00	63615	12/25	13-DEC-25	2,797
1055	00	201	04	00	00	63616	12/25	13-DEC-25	3,814
1055	00	201	04	00	00	63617	12/25	13-DEC-25	409
1055	00	201	04	00	00	61836	12/25	06-DEC-25	305
1055	00	201	04	00	00	61837	12/25	06-DEC-25	1,830
1055	00	201	04	00	00	61838	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61839	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61840	12/25	06-DEC-25	4,540
1055	00	201	04	00	00	61841	12/25	06-DEC-25	2,045
1055	00	201	04	00	00	61842	12/25	06-DEC-25	409
1055	00	201	04	00	00	61843	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61844	12/25	06-DEC-25	2,796
1055	00	201	04	00	00	61845	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61846	12/25	06-DEC-25	1,363
1055	00	201	04	00	00	61847	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61848	12/25	06-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61849	12/25	06-DEC-25	2,542
1055	00	201	04	00	00	61850	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61851	12/25	06-DEC-25	3,768
1055	00	201	04	00	00	61852	12/25	06-DEC-25	4,358
1055	00	201	04	00	00	61853	12/25	06-DEC-25	6,149
1055	00	201	04	00	00	61854	12/25	06-DEC-25	6,149
1055	00	201	04	00	00	61855	12/25	06-DEC-25	6,149
1055	00	201	04	00	00	61856	12/25	06-DEC-25	3,632
1055	00	201	04	00	00	61857	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61858	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61859	12/25	06-DEC-25	409
1055	00	201	04	00	00	61860	12/25	06-DEC-25	4,358
1055	00	201	04	00	00	61861	12/25	06-DEC-25	1,023
1055	00	201	04	00	00	61862	12/25	06-DEC-25	682
1055	00	201	04	00	00	61863	12/25	06-DEC-25	409
1055	00	201	04	00	00	61864	12/25	06-DEC-25	341
1055	00	201	04	00	00	61865	12/25	06-DEC-25	3,050
1055	00	201	04	00	00	61866	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61867	12/25	06-DEC-25	4,358
1055	00	201	04	00	00	61868	12/25	06-DEC-25	4,358
1055	00	201	04	00	00	61869	12/25	06-DEC-25	3,050
1055	00	201	04	00	00	61870	12/25	06-DEC-25	409
1055	00	201	04	00	00	61871	12/25	06-DEC-25	409
1055	00	201	04	00	00	61872	12/25	06-DEC-25	1,794
1055	00	201	04	00	00	61873	12/25	06-DEC-25	409
1055	00	201	04	00	00	61874	12/25	06-DEC-25	2,243
1055	00	201	04	00	00	61875	12/25	06-DEC-25	409
1055	00	201	04	00	00	61876	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61877	12/25	06-DEC-25	795
1055	00	201	04	00	00	61878	12/25	06-DEC-25	610
1055	00	201	04	00	00	61879	12/25	06-DEC-25	1,023
1055	00	201	04	00	00	61880	12/25	06-DEC-25	2,033
1055	00	201	04	00	00	61881	12/25	06-DEC-25	2,796
1055	00	201	04	00	00	61882	12/25	06-DEC-25	409
1055	00	201	04	00	00	62713	12/25	09-DEC-25	381
1055	00	201	04	00	00	62714	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62715	12/25	09-DEC-25	708
1055	00	201	04	00	00	62716	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62717	12/25	09-DEC-25	409
1055	00	201	04	00	00	62718	12/25	09-DEC-25	3,087
1055	00	201	04	00	00	62719	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62720	12/25	09-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62721	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62722	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62723	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62724	12/25	09-DEC-25	409
1055	00	201	04	00	00	62725	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	18	12/25	10-DEC-25	9,318
1055	00	201	04	00	00	62726	12/25	10-DEC-25	682
1055	00	201	04	00	00	62727	12/25	10-DEC-25	3,087
1055	00	201	04	00	00	62728	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	60943	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60944	12/25	02-DEC-25	3,087
1055	00	201	04	00	00	60945	12/25	02-DEC-25	3,087
1055	00	201	04	00	00	60946	12/25	02-DEC-25	2,701
1055	00	201	04	00	00	60947	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60948	12/25	02-DEC-25	490
1055	00	201	04	00	00	60949	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60950	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60951	12/25	02-DEC-25	3,450
1055	00	201	04	00	00	60952	12/25	02-DEC-25	2,512
1055	00	201	04	00	00	60953	12/25	02-DEC-25	1,453
1055	00	201	04	00	00	60954	12/25	02-DEC-25	409
1055	00	201	04	00	00	18	12/25	03-DEC-25	9,318
1055	00	201	04	00	00	60955	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	60956	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	60957	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	60958	12/25	03-DEC-25	1,525
1055	00	201	04	00	00	60959	12/25	03-DEC-25	610
1055	00	201	04	00	00	60960	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	60961	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	60962	12/25	03-DEC-25	1,725
1055	00	201	04	00	00	60963	12/25	03-DEC-25	3,814
1055	00	201	04	00	00	60964	12/25	03-DEC-25	276
1055	00	201	04	00	00	60965	12/25	03-DEC-25	366
1055	00	201	04	00	00	60966	12/25	03-DEC-25	3,050
1055	00	201	04	00	00	60967	12/25	03-DEC-25	1,196
1055	00	201	04	00	00	60968	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	60969	12/25	03-DEC-25	3,087
1055	00	201	04	00	00	60970	12/25	03-DEC-25	2,942
1055	00	201	04	00	00	60971	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	60972	12/25	03-DEC-25	3,050
1055	00	201	04	00	00	60973	12/25	03-DEC-25	2,724
1055	00	201	04	00	00	60974	12/25	03-DEC-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60975	12/25	03-DEC-25	436
1055	00	201	04	00	00	60976	12/25	03-DEC-25	2,179
1055	00	201	04	00	00	60977	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	60978	12/25	03-DEC-25	409
1055	00	201	04	00	00	60979	12/25	03-DEC-25	610
1055	00	201	04	00	00	60980	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	60981	12/25	03-DEC-25	409
1055	00	201	04	00	00	60982	12/25	03-DEC-25	366
1055	00	201	04	00	00	60983	12/25	03-DEC-25	6,676
1055	00	201	04	00	00	60984	12/25	03-DEC-25	366
1055	00	201	04	00	00	60985	12/25	03-DEC-25	2,447
1055	00	201	04	00	00	60986	12/25	03-DEC-25	3,379
1055	00	201	04	00	00	60987	12/25	03-DEC-25	2,045
1055	00	201	04	00	00	60988	12/25	03-DEC-25	2,045
1055	00	201	04	00	00	60989	12/25	03-DEC-25	4,090
1055	00	201	04	00	00	60990	12/25	03-DEC-25	718
1055	00	201	04	00	00	60991	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	60992	12/25	03-DEC-25	3,750
1055	00	201	04	00	00	60993	12/25	03-DEC-25	409
1055	00	201	04	00	00	60994	12/25	03-DEC-25	2,796
1055	00	201	04	00	00	60995	12/25	03-DEC-25	3,050
1055	00	201	04	00	00	60996	12/25	03-DEC-25	2,033
1055	00	201	04	00	00	61828	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61829	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61830	12/25	06-DEC-25	409
1055	00	201	04	00	00	61831	12/25	06-DEC-25	409
1055	00	201	04	00	00	61832	12/25	06-DEC-25	682
1055	00	201	04	00	00	61833	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61834	12/25	06-DEC-25	266
1055	00	201	04	00	00	61835	12/25	06-DEC-25	409
1055	00	201	04	00	00	67120	12/25	27-DEC-25	3,087
1055	00	201	04	00	00	67121	12/25	27-DEC-25	2,701
1055	00	201	04	00	00	67122	12/25	27-DEC-25	409
1055	00	201	04	00	00	67123	12/25	27-DEC-25	409
1055	00	201	04	00	00	67124	12/25	27-DEC-25	2,386
1055	00	201	04	00	00	66227	12/25	23-DEC-25	2,797
1055	00	201	04	00	00	66228	12/25	23-DEC-25	508
1055	00	201	04	00	00	66229	12/25	23-DEC-25	409
1055	00	201	04	00	00	66230	12/25	23-DEC-25	2,701
1055	00	201	04	00	00	66231	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66232	12/25	23-DEC-25	2,797
1055	00	201	04	00	00	66233	12/25	23-DEC-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66234	12/25	23-DEC-25	2,701
1055	00	201	04	00	00	66235	12/25	23-DEC-25	2,760
1055	00	201	04	00	00	66236	12/25	23-DEC-25	436
1055	00	201	04	00	00	66237	12/25	23-DEC-25	436
1055	00	201	04	00	00	66238	12/25	23-DEC-25	305
1055	00	201	04	00	00	66239	12/25	23-DEC-25	3,814
1055	00	201	04	00	00	66240	12/25	23-DEC-25	3,450
1055	00	201	04	00	00	67070	12/25	27-DEC-25	2,574
1055	00	201	04	00	00	67071	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67072	12/25	27-DEC-25	2,860
1055	00	201	04	00	00	67073	12/25	27-DEC-25	682
1055	00	201	04	00	00	67074	12/25	27-DEC-25	409
1055	00	201	04	00	00	67075	12/25	27-DEC-25	3,859
1055	00	201	04	00	00	67076	12/25	27-DEC-25	3,859
1055	00	201	04	00	00	67077	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67078	12/25	27-DEC-25	5,176
1055	00	201	04	00	00	67079	12/25	27-DEC-25	3,641
1055	00	201	04	00	00	67080	12/25	27-DEC-25	3,641
1055	00	201	04	00	00	67081	12/25	27-DEC-25	409
1055	00	201	04	00	00	67082	12/25	27-DEC-25	2,384
1055	00	201	04	00	00	67083	12/25	27-DEC-25	477
1055	00	201	04	00	00	67084	12/25	27-DEC-25	409
1055	00	201	04	00	00	67085	12/25	27-DEC-25	409
1055	00	201	04	00	00	67086	12/25	27-DEC-25	409
1055	00	201	04	00	00	67087	12/25	27-DEC-25	409
1055	00	201	04	00	00	67088	12/25	27-DEC-25	990
1055	00	201	04	00	00	67089	12/25	27-DEC-25	990
1055	00	201	04	00	00	67090	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67091	12/25	27-DEC-25	2,386
1055	00	201	04	00	00	67092	12/25	27-DEC-25	409
1055	00	201	04	00	00	67093	12/25	27-DEC-25	398
1055	00	201	04	00	00	67094	12/25	27-DEC-25	3,859
1055	00	201	04	00	00	67095	12/25	27-DEC-25	409
1055	00	201	04	00	00	67096	12/25	27-DEC-25	1,830
1055	00	201	04	00	00	67097	12/25	27-DEC-25	409
1055	00	201	04	00	00	67098	12/25	27-DEC-25	409
1055	00	201	04	00	00	67099	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67100	12/25	27-DEC-25	3,749
1055	00	201	04	00	00	67101	12/25	27-DEC-25	409
1055	00	201	04	00	00	67102	12/25	27-DEC-25	409
1055	00	201	04	00	00	67103	12/25	27-DEC-25	366
1055	00	201	04	00	00	67104	12/25	27-DEC-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67105	12/25	27-DEC-25	409
1055	00	201	04	00	00	67106	12/25	27-DEC-25	3,000
1055	00	201	04	00	00	67107	12/25	27-DEC-25	795
1055	00	201	04	00	00	67108	12/25	27-DEC-25	795
1055	00	201	04	00	00	67109	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67110	12/25	27-DEC-25	409
1055	00	201	04	00	00	67111	12/25	27-DEC-25	409
1055	00	201	04	00	00	67112	12/25	27-DEC-25	409
1055	00	201	04	00	00	67113	12/25	27-DEC-25	2,070
1055	00	201	04	00	00	67114	12/25	27-DEC-25	409
1055	00	201	04	00	00	67115	12/25	27-DEC-25	2,760
1055	00	201	04	00	00	67116	12/25	27-DEC-25	409
1055	00	201	04	00	00	67117	12/25	27-DEC-25	409
1055	00	201	04	00	00	67118	12/25	27-DEC-25	1,581
1055	00	201	04	00	00	67119	12/25	27-DEC-25	2,033
1055	00	201	04	00	00	65332	12/25	20-DEC-25	508
1055	00	201	04	00	00	65333	12/25	20-DEC-25	508
1055	00	201	04	00	00	65334	12/25	20-DEC-25	409
1055	00	201	04	00	00	65335	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65336	12/25	20-DEC-25	4,358
1055	00	201	04	00	00	65337	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65338	12/25	20-DEC-25	3,995
1055	00	201	04	00	00	65339	12/25	20-DEC-25	508
1055	00	201	04	00	00	65340	12/25	20-DEC-25	508
1055	00	201	04	00	00	65341	12/25	20-DEC-25	366
1055	00	201	04	00	00	65342	12/25	20-DEC-25	2,045
1055	00	201	04	00	00	65343	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65344	12/25	20-DEC-25	323
1055	00	201	04	00	00	65345	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65346	12/25	20-DEC-25	508
1055	00	201	04	00	00	65347	12/25	20-DEC-25	341
1055	00	201	04	00	00	65348	12/25	20-DEC-25	3,887
1055	00	201	04	00	00	65349	12/25	20-DEC-25	3,080
1055	00	201	04	00	00	65350	12/25	20-DEC-25	3,409
1055	00	201	04	00	00	65351	12/25	20-DEC-25	2,727
1055	00	201	04	00	00	65352	12/25	20-DEC-25	508
1055	00	201	04	00	00	65353	12/25	20-DEC-25	409
1055	00	201	04	00	00	65354	12/25	20-DEC-25	409
1055	00	201	04	00	00	66185	12/25	23-DEC-25	341
1055	00	201	04	00	00	66186	12/25	23-DEC-25	5,720
1055	00	201	04	00	00	66187	12/25	23-DEC-25	654
1055	00	201	04	00	00	66188	12/25	23-DEC-25	112

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66189	12/25	23-DEC-25	2,797
1055	00	201	04	00	00	66190	12/25	23-DEC-25	1,707
1055	00	201	04	00	00	66191	12/25	23-DEC-25	409
1055	00	201	04	00	00	66192	12/25	23-DEC-25	1,453
1055	00	201	04	00	00	66193	12/25	23-DEC-25	3,632
1055	00	201	04	00	00	66194	12/25	23-DEC-25	2,361
1055	00	201	04	00	00	66195	12/25	23-DEC-25	2,045
1055	00	201	04	00	00	66196	12/25	23-DEC-25	2,179
1055	00	201	04	00	00	66197	12/25	23-DEC-25	366
1055	00	201	04	00	00	66198	12/25	23-DEC-25	366
1055	00	201	04	00	00	66199	12/25	23-DEC-25	2,797
1055	00	201	04	00	00	66200	12/25	23-DEC-25	572
1055	00	201	04	00	00	66201	12/25	23-DEC-25	4,086
1055	00	201	04	00	00	66202	12/25	23-DEC-25	4,086
1055	00	201	04	00	00	66203	12/25	23-DEC-25	366
1055	00	201	04	00	00	66204	12/25	23-DEC-25	3,741
1055	00	201	04	00	00	66206	12/25	23-DEC-25	726
1055	00	201	04	00	00	66207	12/25	23-DEC-25	2,447
1055	00	201	04	00	00	66208	12/25	23-DEC-25	305
1055	00	201	04	00	00	66209	12/25	23-DEC-25	8,750
1055	00	201	04	00	00	66210	12/25	23-DEC-25	490
1055	00	201	04	00	00	66211	12/25	23-DEC-25	409
1055	00	201	04	00	00	66212	12/25	23-DEC-25	2,760
1055	00	201	04	00	00	66213	12/25	23-DEC-25	2,447
1055	00	201	04	00	00	66214	12/25	23-DEC-25	341
1055	00	201	04	00	00	66215	12/25	23-DEC-25	1,023
1055	00	201	04	00	00	66216	12/25	23-DEC-25	2,760
1055	00	201	04	00	00	66217	12/25	23-DEC-25	2,797
1055	00	201	04	00	00	66218	12/25	23-DEC-25	436
1055	00	201	04	00	00	66219	12/25	23-DEC-25	1,707
1055	00	201	04	00	00	66220	12/25	23-DEC-25	15,504
1055	00	201	04	00	00	66221	12/25	23-DEC-25	3,450
1055	00	201	04	00	00	66222	12/25	23-DEC-25	1,707
1055	00	201	04	00	00	66223	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66224	12/25	23-DEC-25	341
1055	00	201	04	00	00	66225	12/25	23-DEC-25	4,367
1055	00	201	04	00	00	66226	12/25	23-DEC-25	4,367
1055	00	201	04	00	00	64443	12/25	16-DEC-25	370
1055	00	201	04	00	00	64444	12/25	16-DEC-25	305
1055	00	201	04	00	00	64445	12/25	16-DEC-25	908
1055	00	201	04	00	00	64446	12/25	16-DEC-25	7,400
1055	00	201	04	00	00	64447	12/25	16-DEC-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64448	12/25	16-DEC-25	3,705
1055	00	201	04	00	00	64449	12/25	16-DEC-25	169
1055	00	201	04	00	00	64450	12/25	16-DEC-25	409
1055	00	201	04	00	00	64451	12/25	16-DEC-25	3,337
1055	00	201	04	00	00	64452	12/25	16-DEC-25	443
1055	00	201	04	00	00	64453	12/25	16-DEC-25	1,090
1055	00	201	04	00	00	64454	12/25	16-DEC-25	2,384
1055	00	201	04	00	00	64455	12/25	16-DEC-25	46,595
1055	00	201	04	00	00	64456	12/25	16-DEC-25	1,453
1055	00	201	04	00	00	64457	12/25	16-DEC-25	3,814
1055	00	201	04	00	00	64458	12/25	16-DEC-25	2,392
1055	00	201	04	00	00	64459	12/25	16-DEC-25	340
1055	00	201	04	00	00	64460	12/25	16-DEC-25	431
1055	00	201	04	00	00	64461	12/25	16-DEC-25	4,631
1055	00	201	04	00	00	64462	12/25	16-DEC-25	1,407
1055	00	201	04	00	00	64463	12/25	16-DEC-25	436
1055	00	201	04	00	00	64464	12/25	16-DEC-25	305
1055	00	201	04	00	00	64465	12/25	16-DEC-25	3,450
1055	00	201	04	00	00	64466	12/25	16-DEC-25	409
1055	00	201	04	00	00	64467	12/25	16-DEC-25	4,086
1055	00	201	04	00	00	64468	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64469	12/25	16-DEC-25	725
1055	00	201	04	00	00	64470	12/25	16-DEC-25	436
1055	00	201	04	00	00	64471	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64472	12/25	16-DEC-25	3,814
1055	00	201	04	00	00	64473	12/25	16-DEC-25	2,386
1055	00	201	04	00	00	64474	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	65300	12/25	19-DEC-25	2,797
1055	00	201	04	00	00	65301	12/25	19-DEC-25	3,019
1055	00	201	04	00	00	65302	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65303	12/25	19-DEC-25	409
1055	00	201	04	00	00	65304	12/25	19-DEC-25	345
1055	00	201	04	00	00	65305	12/25	19-DEC-25	3,636
1055	00	201	04	00	00	65306	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65307	12/25	19-DEC-25	3,814
1055	00	201	04	00	00	65308	12/25	19-DEC-25	409
1055	00	201	04	00	00	65309	12/25	19-DEC-25	409
1055	00	201	04	00	00	65310	12/25	19-DEC-25	3,087
1055	00	201	04	00	00	65311	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65312	12/25	19-DEC-25	3,814
1055	00	201	04	00	00	65313	12/25	19-DEC-25	656
1055	00	201	04	00	00	65314	12/25	20-DEC-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65315	12/25	20-DEC-25	2,797
1055	00	201	04	00	00	65316	12/25	20-DEC-25	341
1055	00	201	04	00	00	65317	12/25	20-DEC-25	431
1055	00	201	04	00	00	65318	12/25	20-DEC-25	3,269
1055	00	201	04	00	00	65319	12/25	20-DEC-25	3,269
1055	00	201	04	00	00	65320	12/25	20-DEC-25	3,050
1055	00	201	04	00	00	65321	12/25	20-DEC-25	409
1055	00	201	04	00	00	65322	12/25	20-DEC-25	2,906
1055	00	201	04	00	00	65323	12/25	20-DEC-25	2,220
1055	00	201	04	00	00	65324	12/25	20-DEC-25	568
1055	00	201	04	00	00	65325	12/25	20-DEC-25	409
1055	00	201	04	00	00	65326	12/25	20-DEC-25	341
1055	00	201	04	00	00	65327	12/25	20-DEC-25	387
1055	00	201	04	00	00	65328	12/25	20-DEC-25	287
1055	00	201	04	00	00	65329	12/25	20-DEC-25	3,450
1055	00	201	04	00	00	65330	12/25	20-DEC-25	3,068
1055	00	201	04	00	00	65331	12/25	20-DEC-25	508
1055	00	201	04	00	00	63551	12/25	12-DEC-25	436
1055	00	201	04	00	00	63552	12/25	12-DEC-25	436
1055	00	201	04	00	00	63553	12/25	12-DEC-25	370
1055	00	201	04	00	00	63554	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63555	12/25	12-DEC-25	436
1055	00	201	04	00	00	63556	12/25	12-DEC-25	212
1055	00	201	04	00	00	63557	12/25	12-DEC-25	4,350
1055	00	201	04	00	00	63558	12/25	12-DEC-25	420
1055	00	201	04	00	00	63559	12/25	12-DEC-25	169
1055	00	201	04	00	00	63560	12/25	12-DEC-25	1,453
1055	00	201	04	00	00	63561	12/25	12-DEC-25	3,814
1055	00	201	04	00	00	63562	12/25	12-DEC-25	436
1055	00	201	04	00	00	63563	12/25	12-DEC-25	2,942
1055	00	201	04	00	00	63564	12/25	12-DEC-25	1,707
1055	00	201	04	00	00	63565	12/25	12-DEC-25	1,704
1055	00	201	04	00	00	63566	12/25	12-DEC-25	4,086
1055	00	201	04	00	00	63567	12/25	12-DEC-25	4,086
1055	00	201	04	00	00	63568	12/25	12-DEC-25	2,361
1055	00	201	04	00	00	63569	12/25	12-DEC-25	654
1055	00	201	04	00	00	63570	12/25	12-DEC-25	3,450
1055	00	201	04	00	00	63571	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63572	12/25	12-DEC-25	409
1055	00	201	04	00	00	63573	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63574	12/25	12-DEC-25	2,701
1055	00	201	04	00	00	63575	12/25	12-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63576	12/25	12-DEC-25	3,450
1055	00	201	04	00	00	63577	12/25	12-DEC-25	1,704
1055	00	201	04	00	00	63578	12/25	12-DEC-25	409
1055	00	201	04	00	00	63579	12/25	12-DEC-25	7,000
1055	00	201	04	00	00	63580	12/25	12-DEC-25	2,760
1055	00	201	04	00	00	63581	12/25	12-DEC-25	431
1055	00	201	04	00	00	63582	12/25	12-DEC-25	1,816
1055	00	201	04	00	00	63583	12/25	12-DEC-25	2,386
1055	00	201	04	00	00	63584	12/25	12-DEC-25	377
1055	00	201	04	00	00	63585	12/25	12-DEC-25	490
1055	00	201	04	00	00	63586	12/25	12-DEC-25	508
1055	00	201	04	00	00	63587	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63588	12/25	12-DEC-25	2,797
1055	00	201	04	00	00	63589	12/25	12-DEC-25	409
1055	00	201	04	00	00	63590	12/25	12-DEC-25	1,707
1055	00	201	04	00	00	63591	12/25	12-DEC-25	3,087
1055	00	201	04	00	00	64420	12/25	16-DEC-25	726
1055	00	201	04	00	00	64421	12/25	16-DEC-25	441
1055	00	201	04	00	00	64422	12/25	16-DEC-25	409
1055	00	201	04	00	00	64423	12/25	16-DEC-25	366
1055	00	201	04	00	00	64424	12/25	16-DEC-25	409
1055	00	201	04	00	00	64425	12/25	16-DEC-25	409
1055	00	201	04	00	00	64426	12/25	16-DEC-25	376
1055	00	201	04	00	00	64427	12/25	16-DEC-25	3,845
1055	00	201	04	00	00	64428	12/25	16-DEC-25	3,632
1055	00	201	04	00	00	64429	12/25	16-DEC-25	2,797
1055	00	201	04	00	00	64430	12/25	16-DEC-25	472
1055	00	201	04	00	00	64431	12/25	16-DEC-25	366
1055	00	201	04	00	00	64432	12/25	16-DEC-25	2,797
1055	00	201	04	00	00	64433	12/25	16-DEC-25	305
1055	00	201	04	00	00	64434	12/25	16-DEC-25	572
1055	00	201	04	00	00	64435	12/25	16-DEC-25	3,087
1055	00	201	04	00	00	64436	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64437	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64438	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64439	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64440	12/25	16-DEC-25	3,741
1055	00	201	04	00	00	64441	12/25	16-DEC-25	726
1055	00	201	04	00	00	64442	12/25	16-DEC-25	3,632
1055	00	201	04	00	00	62663	12/25	09-DEC-25	4,086
1055	00	201	04	00	00	62664	12/25	09-DEC-25	436
1055	00	201	04	00	00	62665	12/25	09-DEC-25	1,453

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62666	12/25	09-DEC-25	436
1055	00	201	04	00	00	62667	12/25	09-DEC-25	370
1055	00	201	04	00	00	62668	12/25	09-DEC-25	3,814
1055	00	201	04	00	00	62669	12/25	09-DEC-25	538
1055	00	201	04	00	00	62670	12/25	09-DEC-25	3,068
1055	00	201	04	00	00	62671	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62672	12/25	09-DEC-25	5,993
1055	00	201	04	00	00	62673	12/25	09-DEC-25	212
1055	00	201	04	00	00	62674	12/25	09-DEC-25	266
1055	00	201	04	00	00	62675	12/25	09-DEC-25	2,361
1055	00	201	04	00	00	62676	12/25	09-DEC-25	1,707
1055	00	201	04	00	00	62677	12/25	09-DEC-25	1,707
1055	00	201	04	00	00	62678	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62679	12/25	09-DEC-25	4,086
1055	00	201	04	00	00	62680	12/25	09-DEC-25	4,086
1055	00	201	04	00	00	62681	12/25	09-DEC-25	3,450
1055	00	201	04	00	00	62682	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62683	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62684	12/25	09-DEC-25	409
1055	00	201	04	00	00	62685	12/25	09-DEC-25	1,090
1055	00	201	04	00	00	62686	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62687	12/25	09-DEC-25	585
1055	00	201	04	00	00	62688	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62689	12/25	09-DEC-25	2,760
1055	00	201	04	00	00	62690	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62691	12/25	09-DEC-25	266
1055	00	201	04	00	00	62692	12/25	09-DEC-25	3,086
1055	00	201	04	00	00	62693	12/25	09-DEC-25	368
1055	00	201	04	00	00	62694	12/25	09-DEC-25	726
1055	00	201	04	00	00	62695	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62696	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62697	12/25	09-DEC-25	2,760
1055	00	201	04	00	00	62698	12/25	09-DEC-25	3,995
1055	00	201	04	00	00	62699	12/25	09-DEC-25	436
1055	00	201	04	00	00	62700	12/25	09-DEC-25	2,942
1055	00	201	04	00	00	62701	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62702	12/25	09-DEC-25	2,990
1055	00	201	04	00	00	62703	12/25	09-DEC-25	2,942
1055	00	201	04	00	00	62704	12/25	09-DEC-25	2,179
1055	00	201	04	00	00	62705	12/25	09-DEC-25	273
1055	00	201	04	00	00	62706	12/25	09-DEC-25	409
1055	00	201	04	00	00	62707	12/25	09-DEC-25	2,033

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62708	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62709	12/25	09-DEC-25	3,242
1055	00	201	04	00	00	62710	12/25	09-DEC-25	508
1055	00	201	04	00	00	62711	12/25	09-DEC-25	305
1055	00	201	04	00	00	62712	12/25	09-DEC-25	409
1055	00	201	04	00	00	63537	12/25	12-DEC-25	431
1055	00	201	04	00	00	63538	12/25	12-DEC-25	305
1055	00	201	04	00	00	63539	12/25	12-DEC-25	305
1055	00	201	04	00	00	63540	12/25	12-DEC-25	366
1055	00	201	04	00	00	63541	12/25	12-DEC-25	436
1055	00	201	04	00	00	63542	12/25	12-DEC-25	305
1055	00	201	04	00	00	63543	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	63544	12/25	12-DEC-25	436
1055	00	201	04	00	00	63545	12/25	12-DEC-25	414
1055	00	201	04	00	00	63546	12/25	12-DEC-25	572
1055	00	201	04	00	00	63547	12/25	12-DEC-25	359
1055	00	201	04	00	00	63548	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63549	12/25	12-DEC-25	409
1055	00	201	04	00	00	63550	12/25	12-DEC-25	436
1055	00	201	04	00	00	60939	12/25	02-DEC-25	2,447
1055	00	201	04	00	00	60940	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60941	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60942	12/25	02-DEC-25	906
1055	00	201	04	00	00	61773	12/25	05-DEC-25	409
1055	00	201	04	00	00	61774	12/25	05-DEC-25	305
1055	00	201	04	00	00	61775	12/25	05-DEC-25	409
1055	00	201	04	00	00	61776	12/25	05-DEC-25	4,313
1055	00	201	04	00	00	61777	12/25	05-DEC-25	1,090
1055	00	201	04	00	00	61778	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61779	12/25	05-DEC-25	305
1055	00	201	04	00	00	61780	12/25	05-DEC-25	3,632
1055	00	201	04	00	00	61781	12/25	05-DEC-25	2,386
1055	00	201	04	00	00	61782	12/25	05-DEC-25	3,814
1055	00	201	04	00	00	61783	12/25	05-DEC-25	3,814
1055	00	201	04	00	00	61784	12/25	05-DEC-25	409
1055	00	201	04	00	00	61785	12/25	05-DEC-25	2,386
1055	00	201	04	00	00	61786	12/25	05-DEC-25	366
1055	00	201	04	00	00	61787	12/25	05-DEC-25	2,179
1055	00	201	04	00	00	61788	12/25	05-DEC-25	2,860
1055	00	201	04	00	00	61789	12/25	05-DEC-25	1,430
1055	00	201	04	00	00	61790	12/25	05-DEC-25	341
1055	00	201	04	00	00	61791	12/25	05-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61792	12/25	06-DEC-25	431
1055	00	201	04	00	00	61793	12/25	06-DEC-25	3,450
1055	00	201	04	00	00	61794	12/25	06-DEC-25	3,450
1055	00	201	04	00	00	61795	12/25	06-DEC-25	405
1055	00	201	04	00	00	61796	12/25	06-DEC-25	405
1055	00	201	04	00	00	61797	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	61798	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	61799	12/25	06-DEC-25	409
1055	00	201	04	00	00	61800	12/25	06-DEC-25	628
1055	00	201	04	00	00	61801	12/25	06-DEC-25	323
1055	00	201	04	00	00	61802	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61803	12/25	06-DEC-25	908
1055	00	201	04	00	00	61804	12/25	06-DEC-25	844
1055	00	201	04	00	00	61805	12/25	06-DEC-25	366
1055	00	201	04	00	00	61806	12/25	06-DEC-25	341
1055	00	201	04	00	00	61807	12/25	06-DEC-25	3,355
1055	00	201	04	00	00	61808	12/25	06-DEC-25	1,023
1055	00	201	04	00	00	61809	12/25	06-DEC-25	2,512
1055	00	201	04	00	00	61810	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61811	12/25	06-DEC-25	2,045
1055	00	201	04	00	00	61812	12/25	06-DEC-25	2,045
1055	00	201	04	00	00	61813	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	61814	12/25	06-DEC-25	2,906
1055	00	201	04	00	00	61815	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61816	12/25	06-DEC-25	4,358
1055	00	201	04	00	00	61817	12/25	06-DEC-25	2,542
1055	00	201	04	00	00	61818	12/25	06-DEC-25	2,727
1055	00	201	04	00	00	61819	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61820	12/25	06-DEC-25	3,050
1055	00	201	04	00	00	61821	12/25	06-DEC-25	3,409
1055	00	201	04	00	00	61822	12/25	06-DEC-25	2,542
1055	00	201	04	00	00	61823	12/25	06-DEC-25	436
1055	00	201	04	00	00	61824	12/25	06-DEC-25	682
1055	00	201	04	00	00	61825	12/25	06-DEC-25	2,542
1055	00	201	04	00	00	61826	12/25	06-DEC-25	3,337
1055	00	201	04	00	00	61827	12/25	06-DEC-25	4,767
1055	00	201	04	00	00	62658	12/25	09-DEC-25	726
1055	00	201	04	00	00	62659	12/25	09-DEC-25	3,741
1055	00	201	04	00	00	62660	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62661	12/25	09-DEC-25	414
1055	00	201	04	00	00	62662	12/25	09-DEC-25	436
1055	00	201	04	00	00	60888	12/25	02-DEC-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60889	12/25	02-DEC-25	341
1055	00	201	04	00	00	60890	12/25	02-DEC-25	341
1055	00	201	04	00	00	60891	12/25	02-DEC-25	409
1055	00	201	04	00	00	60892	12/25	02-DEC-25	341
1055	00	201	04	00	00	60893	12/25	02-DEC-25	908
1055	00	201	04	00	00	60894	12/25	02-DEC-25	3,741
1055	00	201	04	00	00	60895	12/25	02-DEC-25	3,500
1055	00	201	04	00	00	60896	12/25	02-DEC-25	1,816
1055	00	201	04	00	00	60897	12/25	02-DEC-25	370
1055	00	201	04	00	00	60898	12/25	02-DEC-25	9,319
1055	00	201	04	00	00	60899	12/25	02-DEC-25	1,036
1055	00	201	04	00	00	60900	12/25	02-DEC-25	436
1055	00	201	04	00	00	60901	12/25	02-DEC-25	409
1055	00	201	04	00	00	60902	12/25	02-DEC-25	254
1055	00	201	04	00	00	60903	12/25	02-DEC-25	254
1055	00	201	04	00	00	60904	12/25	02-DEC-25	409
1055	00	201	04	00	00	60905	12/25	02-DEC-25	477
1055	00	201	04	00	00	60906	12/25	02-DEC-25	726
1055	00	201	04	00	00	60907	12/25	02-DEC-25	409
1055	00	201	04	00	00	60908	12/25	02-DEC-25	2,361
1055	00	201	04	00	00	60909	12/25	02-DEC-25	409
1055	00	201	04	00	00	60910	12/25	02-DEC-25	1,707
1055	00	201	04	00	00	60911	12/25	02-DEC-25	908
1055	00	201	04	00	00	60912	12/25	02-DEC-25	431
1055	00	201	04	00	00	60913	12/25	02-DEC-25	682
1055	00	201	04	00	00	60914	12/25	02-DEC-25	1,816
1055	00	201	04	00	00	60915	12/25	02-DEC-25	4,086
1055	00	201	04	00	00	60916	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60917	12/25	02-DEC-25	726
1055	00	201	04	00	00	60918	12/25	02-DEC-25	191
1055	00	201	04	00	00	60919	12/25	02-DEC-25	191
1055	00	201	04	00	00	60920	12/25	02-DEC-25	2,361
1055	00	201	04	00	00	60921	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60922	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60923	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60924	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60925	12/25	02-DEC-25	682
1055	00	201	04	00	00	60926	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60927	12/25	02-DEC-25	3,450
1055	00	201	04	00	00	60928	12/25	02-DEC-25	5,080
1055	00	201	04	00	00	60929	12/25	02-DEC-25	682
1055	00	201	04	00	00	60930	12/25	02-DEC-25	2,760

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60931	12/25	02-DEC-25	3,814
1055	00	201	04	00	00	60932	12/25	02-DEC-25	3,814
1055	00	201	04	00	00	60933	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60934	12/25	02-DEC-25	463
1055	00	201	04	00	00	60935	12/25	02-DEC-25	2,452
1055	00	201	04	00	00	60936	12/25	02-DEC-25	3,337
1055	00	201	04	00	00	60937	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60938	12/25	02-DEC-25	508
1055	00	201	04	00	00	67053	12/25	27-DEC-25	1,704
1055	00	201	04	00	00	67054	12/25	27-DEC-25	409
1055	00	201	04	00	00	67055	12/25	27-DEC-25	777
1055	00	201	04	00	00	67056	12/25	27-DEC-25	287
1055	00	201	04	00	00	67057	12/25	27-DEC-25	4,086
1055	00	201	04	00	00	67058	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67059	12/25	27-DEC-25	4,631
1055	00	201	04	00	00	67060	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67061	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67062	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67063	12/25	27-DEC-25	3,409
1055	00	201	04	00	00	67064	12/25	27-DEC-25	449
1055	00	201	04	00	00	67065	12/25	27-DEC-25	3,050
1055	00	201	04	00	00	67066	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67067	12/25	27-DEC-25	1,525
1055	00	201	04	00	00	67068	12/25	27-DEC-25	3,632
1055	00	201	04	00	00	67069	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	66159	12/25	23-DEC-25	436
1055	00	201	04	00	00	66160	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66161	12/25	23-DEC-25	609
1055	00	201	04	00	00	66162	12/25	23-DEC-25	441
1055	00	201	04	00	00	66163	12/25	23-DEC-25	3,019
1055	00	201	04	00	00	66164	12/25	23-DEC-25	3,705
1055	00	201	04	00	00	66165	12/25	23-DEC-25	1,914
1055	00	201	04	00	00	66166	12/25	23-DEC-25	2,760
1055	00	201	04	00	00	66167	12/25	23-DEC-25	436
1055	00	201	04	00	00	66168	12/25	23-DEC-25	441
1055	00	201	04	00	00	66169	12/25	23-DEC-25	212
1055	00	201	04	00	00	66170	12/25	23-DEC-25	572
1055	00	201	04	00	00	66171	12/25	23-DEC-25	2,386
1055	00	201	04	00	00	66172	12/25	23-DEC-25	908
1055	00	201	04	00	00	66173	12/25	23-DEC-25	266
1055	00	201	04	00	00	66174	12/25	23-DEC-25	1,363
1055	00	201	04	00	00	66175	12/25	23-DEC-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66176	12/25	23-DEC-25	436
1055	00	201	04	00	00	66177	12/25	23-DEC-25	2,447
1055	00	201	04	00	00	66178	12/25	23-DEC-25	2,415
1055	00	201	04	00	00	66179	12/25	23-DEC-25	1,407
1055	00	201	04	00	00	66180	12/25	23-DEC-25	436
1055	00	201	04	00	00	66181	12/25	23-DEC-25	366
1055	00	201	04	00	00	66182	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66183	12/25	23-DEC-25	2,688
1055	00	201	04	00	00	66184	12/25	23-DEC-25	370
1055	00	201	04	00	00	67015	12/25	27-DEC-25	409
1055	00	201	04	00	00	67016	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67017	12/25	27-DEC-25	4,392
1055	00	201	04	00	00	67018	12/25	27-DEC-25	266
1055	00	201	04	00	00	67019	12/25	27-DEC-25	3,814
1055	00	201	04	00	00	67020	12/25	27-DEC-25	2,760
1055	00	201	04	00	00	67021	12/25	27-DEC-25	572
1055	00	201	04	00	00	67022	12/25	27-DEC-25	3,450
1055	00	201	04	00	00	67023	12/25	27-DEC-25	2,542
1055	00	201	04	00	00	67024	12/25	27-DEC-25	1,570
1055	00	201	04	00	00	67025	12/25	27-DEC-25	305
1055	00	201	04	00	00	67026	12/25	27-DEC-25	1,531
1055	00	201	04	00	00	67027	12/25	27-DEC-25	2,724
1055	00	201	04	00	00	67028	12/25	27-DEC-25	490
1055	00	201	04	00	00	67029	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67030	12/25	27-DEC-25	908
1055	00	201	04	00	00	67031	12/25	27-DEC-25	2,724
1055	00	201	04	00	00	67032	12/25	27-DEC-25	682
1055	00	201	04	00	00	67033	12/25	27-DEC-25	508
1055	00	201	04	00	00	67034	12/25	27-DEC-25	341
1055	00	201	04	00	00	67035	12/25	27-DEC-25	3,995
1055	00	201	04	00	00	67036	12/25	27-DEC-25	1,351
1055	00	201	04	00	00	67037	12/25	27-DEC-25	2,906
1055	00	201	04	00	00	67038	12/25	27-DEC-25	3,337
1055	00	201	04	00	00	67039	12/25	27-DEC-25	405
1055	00	201	04	00	00	67040	12/25	27-DEC-25	3,450
1055	00	201	04	00	00	67041	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67042	12/25	27-DEC-25	3,655
1055	00	201	04	00	00	67043	12/25	27-DEC-25	409
1055	00	201	04	00	00	67044	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67045	12/25	27-DEC-25	1,363
1055	00	201	04	00	00	67046	12/25	27-DEC-25	2,542
1055	00	201	04	00	00	67047	12/25	27-DEC-25	2,386

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67048	12/25	27-DEC-25	409
1055	00	201	04	00	00	67049	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67050	12/25	27-DEC-25	682
1055	00	201	04	00	00	67051	12/25	27-DEC-25	2,727
1055	00	201	04	00	00	67052	12/25	27-DEC-25	2,542
1055	00	201	04	00	00	65265	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65266	12/25	19-DEC-25	7,954
1055	00	201	04	00	00	65267	12/25	19-DEC-25	7,954
1055	00	201	04	00	00	65268	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65269	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65270	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65271	12/25	19-DEC-25	2,724
1055	00	201	04	00	00	65272	12/25	19-DEC-25	2,724
1055	00	201	04	00	00	65273	12/25	19-DEC-25	5,720
1055	00	201	04	00	00	65274	12/25	19-DEC-25	436
1055	00	201	04	00	00	65275	12/25	19-DEC-25	621
1055	00	201	04	00	00	65276	12/25	19-DEC-25	3,338
1055	00	201	04	00	00	65277	12/25	19-DEC-25	305
1055	00	201	04	00	00	65278	12/25	19-DEC-25	3,450
1055	00	201	04	00	00	65279	12/25	19-DEC-25	2,942
1055	00	201	04	00	00	65280	12/25	19-DEC-25	409
1055	00	201	04	00	00	65281	12/25	19-DEC-25	436
1055	00	201	04	00	00	65282	12/25	19-DEC-25	599
1055	00	201	04	00	00	65283	12/25	19-DEC-25	1,707
1055	00	201	04	00	00	65284	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65285	12/25	19-DEC-25	2,760
1055	00	201	04	00	00	65286	12/25	19-DEC-25	291
1055	00	201	04	00	00	65287	12/25	19-DEC-25	2,797
1055	00	201	04	00	00	65288	12/25	19-DEC-25	366
1055	00	201	04	00	00	65289	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65290	12/25	19-DEC-25	2,760
1055	00	201	04	00	00	65291	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65292	12/25	19-DEC-25	3,705
1055	00	201	04	00	00	65293	12/25	19-DEC-25	3,319
1055	00	201	04	00	00	65294	12/25	19-DEC-25	2,942
1055	00	201	04	00	00	65295	12/25	19-DEC-25	3,242
1055	00	201	04	00	00	65296	12/25	19-DEC-25	508
1055	00	201	04	00	00	65297	12/25	19-DEC-25	1,453
1055	00	201	04	00	00	65298	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65299	12/25	19-DEC-25	409
1055	00	201	04	00	00	66130	12/25	23-DEC-25	305
1055	00	201	04	00	00	66131	12/25	23-DEC-25	477

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66132	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66133	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66134	12/25	23-DEC-25	2,701
1055	00	201	04	00	00	66135	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66136	12/25	23-DEC-25	2,179
1055	00	201	04	00	00	66137	12/25	23-DEC-25	477
1055	00	201	04	00	00	66138	12/25	23-DEC-25	305
1055	00	201	04	00	00	66139	12/25	23-DEC-25	377
1055	00	201	04	00	00	66140	12/25	23-DEC-25	436
1055	00	201	04	00	00	66141	12/25	23-DEC-25	3,859
1055	00	201	04	00	00	66142	12/25	23-DEC-25	3,450
1055	00	201	04	00	00	66143	12/25	23-DEC-25	4,631
1055	00	201	04	00	00	66144	12/25	23-DEC-25	436
1055	00	201	04	00	00	66145	12/25	23-DEC-25	2,179
1055	00	201	04	00	00	66146	12/25	23-DEC-25	490
1055	00	201	04	00	00	66147	12/25	23-DEC-25	2,990
1055	00	201	04	00	00	66148	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66149	12/25	23-DEC-25	2,033
1055	00	201	04	00	00	66150	12/25	23-DEC-25	409
1055	00	201	04	00	00	66151	12/25	23-DEC-25	2,415
1055	00	201	04	00	00	66152	12/25	23-DEC-25	3,087
1055	00	201	04	00	00	66153	12/25	23-DEC-25	305
1055	00	201	04	00	00	66154	12/25	23-DEC-25	305
1055	00	201	04	00	00	66155	12/25	23-DEC-25	443
1055	00	201	04	00	00	66156	12/25	23-DEC-25	1,914
1055	00	201	04	00	00	66157	12/25	23-DEC-25	1,380
1055	00	201	04	00	00	66158	12/25	23-DEC-25	3,450
1055	00	201	04	00	00	64376	12/25	16-DEC-25	409
1055	00	201	04	00	00	64377	12/25	16-DEC-25	1,346
1055	00	201	04	00	00	64378	12/25	16-DEC-25	3,269
1055	00	201	04	00	00	64379	12/25	16-DEC-25	3,269
1055	00	201	04	00	00	64380	12/25	16-DEC-25	614
1055	00	201	04	00	00	64381	12/25	16-DEC-25	409
1055	00	201	04	00	00	64382	12/25	16-DEC-25	3,087
1055	00	201	04	00	00	64383	12/25	16-DEC-25	378
1055	00	201	04	00	00	64384	12/25	16-DEC-25	366
1055	00	201	04	00	00	64385	12/25	16-DEC-25	409
1055	00	201	04	00	00	64386	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64387	12/25	16-DEC-25	305
1055	00	201	04	00	00	64388	12/25	16-DEC-25	2,179
1055	00	201	04	00	00	64389	12/25	16-DEC-25	477
1055	00	201	04	00	00	64390	12/25	16-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64391	12/25	16-DEC-25	3,804
1055	00	201	04	00	00	64392	12/25	16-DEC-25	10
1055	00	201	04	00	00	64393	12/25	16-DEC-25	2,942
1055	00	201	04	00	00	64394	12/25	16-DEC-25	2,206
1055	00	201	04	00	00	64395	12/25	16-DEC-25	305
1055	00	201	04	00	00	64396	12/25	16-DEC-25	3,087
1055	00	201	04	00	00	64397	12/25	16-DEC-25	668
1055	00	201	04	00	00	64398	12/25	16-DEC-25	409
1055	00	201	04	00	00	64399	12/25	16-DEC-25	2,701
1055	00	201	04	00	00	64400	12/25	16-DEC-25	708
1055	00	201	04	00	00	64401	12/25	16-DEC-25	2,760
1055	00	201	04	00	00	64402	12/25	16-DEC-25	2,701
1055	00	201	04	00	00	64403	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64404	12/25	16-DEC-25	2,691
1055	00	201	04	00	00	64405	12/25	16-DEC-25	2,392
1055	00	201	04	00	00	64406	12/25	16-DEC-25	2,392
1055	00	201	04	00	00	64407	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64408	12/25	16-DEC-25	409
1055	00	201	04	00	00	64409	12/25	16-DEC-25	2,315
1055	00	201	04	00	00	64410	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64411	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64412	12/25	16-DEC-25	2,996
1055	00	201	04	00	00	64413	12/25	16-DEC-25	3,676
1055	00	201	04	00	00	64414	12/25	16-DEC-25	305
1055	00	201	04	00	00	64415	12/25	16-DEC-25	305
1055	00	201	04	00	00	64416	12/25	16-DEC-25	291
1055	00	201	04	00	00	64417	12/25	16-DEC-25	598
1055	00	201	04	00	00	64418	12/25	16-DEC-25	837
1055	00	201	04	00	00	64419	12/25	16-DEC-25	305
1055	00	201	04	00	00	65244	12/25	19-DEC-25	223
1055	00	201	04	00	00	65245	12/25	19-DEC-25	223
1055	00	201	04	00	00	65246	12/25	19-DEC-25	1,703
1055	00	201	04	00	00	65247	12/25	19-DEC-25	490
1055	00	201	04	00	00	65248	12/25	19-DEC-25	370
1055	00	201	04	00	00	65249	12/25	19-DEC-25	436
1055	00	201	04	00	00	65250	12/25	19-DEC-25	436
1055	00	201	04	00	00	65251	12/25	19-DEC-25	1,689
1055	00	201	04	00	00	65252	12/25	19-DEC-25	1,689
1055	00	201	04	00	00	65254	12/25	19-DEC-25	463
1055	00	201	04	00	00	65255	12/25	19-DEC-25	3,632
1055	00	201	04	00	00	65256	12/25	19-DEC-25	3,632
1055	00	201	04	00	00	65257	12/25	19-DEC-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65258	12/25	19-DEC-25	273
1055	00	201	04	00	00	65259	12/25	19-DEC-25	621
1055	00	201	04	00	00	65260	12/25	19-DEC-25	366
1055	00	201	04	00	00	65261	12/25	19-DEC-25	2,797
1055	00	201	04	00	00	65262	12/25	19-DEC-25	363
1055	00	201	04	00	00	65263	12/25	19-DEC-25	299
1055	00	201	04	00	00	65264	12/25	19-DEC-25	7,954
1055	00	201	04	00	00	63484	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63485	12/25	12-DEC-25	409
1055	00	201	04	00	00	63486	12/25	12-DEC-25	4,994
1055	00	201	04	00	00	63487	12/25	12-DEC-25	4,994
1055	00	201	04	00	00	63488	12/25	12-DEC-25	4,744
1055	00	201	04	00	00	63489	12/25	12-DEC-25	5,607
1055	00	201	04	00	00	63490	12/25	12-DEC-25	409
1055	00	201	04	00	00	63491	12/25	12-DEC-25	409
1055	00	201	04	00	00	63492	12/25	12-DEC-25	409
1055	00	201	04	00	00	63493	12/25	12-DEC-25	409
1055	00	201	04	00	00	63494	12/25	12-DEC-25	1,023
1055	00	201	04	00	00	63495	12/25	12-DEC-25	409
1055	00	201	04	00	00	63496	12/25	12-DEC-25	5,493
1055	00	201	04	00	00	63497	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63498	12/25	12-DEC-25	4,631
1055	00	201	04	00	00	63499	12/25	12-DEC-25	4,086
1055	00	201	04	00	00	63500	12/25	12-DEC-25	4,086
1055	00	201	04	00	00	63501	12/25	12-DEC-25	190
1055	00	201	04	00	00	63502	12/25	12-DEC-25	1,453
1055	00	201	04	00	00	63503	12/25	12-DEC-25	409
1055	00	201	04	00	00	63504	12/25	12-DEC-25	409
1055	00	201	04	00	00	63505	12/25	12-DEC-25	305
1055	00	201	04	00	00	63506	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63507	12/25	12-DEC-25	1,346
1055	00	201	04	00	00	63508	12/25	12-DEC-25	3,496
1055	00	201	04	00	00	63509	12/25	12-DEC-25	305
1055	00	201	04	00	00	63510	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63511	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63512	12/25	12-DEC-25	572
1055	00	201	04	00	00	63513	12/25	12-DEC-25	4,540
1055	00	201	04	00	00	63514	12/25	12-DEC-25	287
1055	00	201	04	00	00	63515	12/25	12-DEC-25	477
1055	00	201	04	00	00	63516	12/25	12-DEC-25	599
1055	00	201	04	00	00	63517	12/25	12-DEC-25	255
1055	00	201	04	00	00	63518	12/25	12-DEC-25	4,903

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63519	12/25	12-DEC-25	585
1055	00	201	04	00	00	63520	12/25	12-DEC-25	4,903
1055	00	201	04	00	00	63521	12/25	12-DEC-25	377
1055	00	201	04	00	00	63522	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63523	12/25	12-DEC-25	3,087
1055	00	201	04	00	00	63524	12/25	12-DEC-25	2,447
1055	00	201	04	00	00	63525	12/25	12-DEC-25	305
1055	00	201	04	00	00	63526	12/25	12-DEC-25	725
1055	00	201	04	00	00	63527	12/25	12-DEC-25	2,272
1055	00	201	04	00	00	63528	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63529	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63530	12/25	12-DEC-25	3,269
1055	00	201	04	00	00	63531	12/25	12-DEC-25	3,269
1055	00	201	04	00	00	63532	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63533	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63534	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63535	12/25	12-DEC-25	3,496
1055	00	201	04	00	00	63536	12/25	12-DEC-25	2,447
1055	00	201	04	00	00	64364	12/25	16-DEC-25	12,000
1055	00	201	04	00	00	64365	12/25	16-DEC-25	409
1055	00	201	04	00	00	64366	12/25	16-DEC-25	305
1055	00	201	04	00	00	64367	12/25	16-DEC-25	1,453
1055	00	201	04	00	00	64368	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64369	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64370	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64371	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64373	12/25	16-DEC-25	190
1055	00	201	04	00	00	64374	12/25	16-DEC-25	409
1055	00	201	04	00	00	64375	12/25	16-DEC-25	409
1055	00	201	04	00	00	61766	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61767	12/25	05-DEC-25	409
1055	00	201	04	00	00	61768	12/25	05-DEC-25	305
1055	00	201	04	00	00	61769	12/25	05-DEC-25	409
1055	00	201	04	00	00	61770	12/25	05-DEC-25	409
1055	00	201	04	00	00	61771	12/25	05-DEC-25	409
1055	00	201	04	00	00	61772	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	62602	12/25	09-DEC-25	477
1055	00	201	04	00	00	62603	12/25	09-DEC-25	380
1055	00	201	04	00	00	62604	12/25	09-DEC-25	2,942
1055	00	201	04	00	00	62605	12/25	09-DEC-25	621
1055	00	201	04	00	00	62606	12/25	09-DEC-25	305
1055	00	201	04	00	00	62607	12/25	09-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62608	12/25	09-DEC-25	287
1055	00	201	04	00	00	62609	12/25	09-DEC-25	3,977
1055	00	201	04	00	00	62610	12/25	09-DEC-25	409
1055	00	201	04	00	00	62611	12/25	09-DEC-25	377
1055	00	201	04	00	00	62612	12/25	09-DEC-25	1,090
1055	00	201	04	00	00	62613	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62614	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62615	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62616	12/25	09-DEC-25	4,258
1055	00	201	04	00	00	62617	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62618	12/25	09-DEC-25	100
1055	00	201	04	00	00	62619	12/25	09-DEC-25	3,269
1055	00	201	04	00	00	62620	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62621	12/25	09-DEC-25	3,677
1055	00	201	04	00	00	62622	12/25	09-DEC-25	409
1055	00	201	04	00	00	62623	12/25	09-DEC-25	477
1055	00	201	04	00	00	62624	12/25	09-DEC-25	2,392
1055	00	201	04	00	00	62625	12/25	09-DEC-25	2,760
1055	00	201	04	00	00	62626	12/25	09-DEC-25	1,271
1055	00	201	04	00	00	62627	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62628	12/25	09-DEC-25	2,447
1055	00	201	04	00	00	62629	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62630	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62631	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62632	12/25	09-DEC-25	2,243
1055	00	201	04	00	00	62633	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62634	12/25	09-DEC-25	5,493
1055	00	201	04	00	00	62635	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62636	12/25	09-DEC-25	2,870
1055	00	201	04	00	00	62637	12/25	09-DEC-25	508
1055	00	201	04	00	00	62638	12/25	09-DEC-25	572
1055	00	201	04	00	00	62639	12/25	09-DEC-25	414
1055	00	201	04	00	00	62640	12/25	09-DEC-25	7,151
1055	00	201	04	00	00	62641	12/25	09-DEC-25	3,087
1055	00	201	04	00	00	62642	12/25	09-DEC-25	7,832
1055	00	201	04	00	00	62643	12/25	09-DEC-25	735
1055	00	201	04	00	00	62644	12/25	09-DEC-25	1,362
1055	00	201	04	00	00	62645	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62646	12/25	09-DEC-25	366
1055	00	201	04	00	00	62647	12/25	09-DEC-25	2,392
1055	00	201	04	00	00	62648	12/25	09-DEC-25	1,033
1055	00	201	04	00	00	62649	12/25	09-DEC-25	341

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62650	12/25	09-DEC-25	409
1055	00	201	04	00	00	62651	12/25	09-DEC-25	908
1055	00	201	04	00	00	62652	12/25	09-DEC-25	323
1055	00	201	04	00	00	62653	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62654	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62655	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62656	12/25	09-DEC-25	167
1055	00	201	04	00	00	63482	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63483	12/25	12-DEC-25	1,220
1055	00	201	04	00	00	60872	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60873	12/25	02-DEC-25	4,744
1055	00	201	04	00	00	60874	12/25	02-DEC-25	2,243
1055	00	201	04	00	00	60875	12/25	02-DEC-25	2,724
1055	00	201	04	00	00	60876	12/25	02-DEC-25	4,631
1055	00	201	04	00	00	60877	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60878	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60879	12/25	02-DEC-25	436
1055	00	201	04	00	00	60880	12/25	02-DEC-25	463
1055	00	201	04	00	00	60881	12/25	02-DEC-25	708
1055	00	201	04	00	00	60882	12/25	02-DEC-25	2,384
1055	00	201	04	00	00	60883	12/25	02-DEC-25	518
1055	00	201	04	00	00	60884	12/25	02-DEC-25	1,126
1055	00	201	04	00	00	60885	12/25	02-DEC-25	436
1055	00	201	04	00	00	60886	12/25	02-DEC-25	477
1055	00	201	04	00	00	60887	12/25	02-DEC-25	436
1055	00	201	04	00	00	61718	12/25	05-DEC-25	4,086
1055	00	201	04	00	00	61719	12/25	05-DEC-25	9,319
1055	00	201	04	00	00	61720	12/25	05-DEC-25	9,319
1055	00	201	04	00	00	61721	12/25	05-DEC-25	2,797
1055	00	201	04	00	00	61722	12/25	05-DEC-25	3,019
1055	00	201	04	00	00	61723	12/25	05-DEC-25	3,450
1055	00	201	04	00	00	61724	12/25	05-DEC-25	2,797
1055	00	201	04	00	00	61725	12/25	05-DEC-25	9,319
1055	00	201	04	00	00	61726	12/25	05-DEC-25	5,911
1055	00	201	04	00	00	61727	12/25	05-DEC-25	2,942
1055	00	201	04	00	00	61728	12/25	05-DEC-25	2,724
1055	00	201	04	00	00	61729	12/25	05-DEC-25	2,086
1055	00	201	04	00	00	61730	12/25	05-DEC-25	377
1055	00	201	04	00	00	61731	12/25	05-DEC-25	366
1055	00	201	04	00	00	61732	12/25	05-DEC-25	9,318
1055	00	201	04	00	00	61733	12/25	05-DEC-25	9,318
1055	00	201	04	00	00	61734	12/25	05-DEC-25	9,318

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61735	12/25	05-DEC-25	305
1055	00	201	04	00	00	61736	12/25	05-DEC-25	1,126
1055	00	201	04	00	00	61737	12/25	05-DEC-25	2,760
1055	00	201	04	00	00	61738	12/25	05-DEC-25	420
1055	00	201	04	00	00	61739	12/25	05-DEC-25	2,179
1055	00	201	04	00	00	61740	12/25	05-DEC-25	436
1055	00	201	04	00	00	61741	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61742	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61743	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61744	12/25	05-DEC-25	305
1055	00	201	04	00	00	61745	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61746	12/25	05-DEC-25	436
1055	00	201	04	00	00	61747	12/25	05-DEC-25	409
1055	00	201	04	00	00	61748	12/25	05-DEC-25	4,358
1055	00	201	04	00	00	61749	12/25	05-DEC-25	366
1055	00	201	04	00	00	61750	12/25	05-DEC-25	2,542
1055	00	201	04	00	00	61751	12/25	05-DEC-25	508
1055	00	201	04	00	00	61752	12/25	05-DEC-25	4,374
1055	00	201	04	00	00	61753	12/25	05-DEC-25	572
1055	00	201	04	00	00	61754	12/25	05-DEC-25	500
1055	00	201	04	00	00	61755	12/25	05-DEC-25	2,760
1055	00	201	04	00	00	61756	12/25	05-DEC-25	3,758
1055	00	201	04	00	00	61757	12/25	05-DEC-25	2,542
1055	00	201	04	00	00	61758	12/25	05-DEC-25	3,814
1055	00	201	04	00	00	61759	12/25	05-DEC-25	1,725
1055	00	201	04	00	00	61760	12/25	05-DEC-25	2,760
1055	00	201	04	00	00	61761	12/25	05-DEC-25	1,453
1055	00	201	04	00	00	61762	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61763	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61764	12/25	05-DEC-25	3,087
1055	00	201	04	00	00	61765	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	60833	12/25	02-DEC-25	409
1055	00	201	04	00	00	60834	12/25	02-DEC-25	2,392
1055	00	201	04	00	00	60835	12/25	02-DEC-25	3,319
1055	00	201	04	00	00	60836	12/25	02-DEC-25	1,725
1055	00	201	04	00	00	60837	12/25	02-DEC-25	3,050
1055	00	201	04	00	00	60838	12/25	02-DEC-25	2,392
1055	00	201	04	00	00	60839	12/25	02-DEC-25	1,480
1055	00	201	04	00	00	60840	12/25	02-DEC-25	2,556
1055	00	201	04	00	00	60841	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60842	12/25	02-DEC-25	477
1055	00	201	04	00	00	60843	12/25	02-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60844	12/25	02-DEC-25	359
1055	00	201	04	00	00	60845	12/25	02-DEC-25	3,087
1055	00	201	04	00	00	60846	12/25	02-DEC-25	405
1055	00	201	04	00	00	60847	12/25	02-DEC-25	366
1055	00	201	04	00	00	60848	12/25	02-DEC-25	568
1055	00	201	04	00	00	60849	12/25	02-DEC-25	400
1055	00	201	04	00	00	60850	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60851	12/25	02-DEC-25	409
1055	00	201	04	00	00	60852	12/25	02-DEC-25	681
1055	00	201	04	00	00	60853	12/25	02-DEC-25	681
1055	00	201	04	00	00	60854	12/25	02-DEC-25	1,480
1055	00	201	04	00	00	60855	12/25	02-DEC-25	409
1055	00	201	04	00	00	60856	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60857	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60858	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60859	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60860	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60861	12/25	02-DEC-25	420
1055	00	201	04	00	00	60862	12/25	02-DEC-25	4,431
1055	00	201	04	00	00	60863	12/25	02-DEC-25	2,033
1055	00	201	04	00	00	60864	12/25	02-DEC-25	3,632
1055	00	201	04	00	00	60865	12/25	02-DEC-25	2,447
1055	00	201	04	00	00	60866	12/25	02-DEC-25	2,724
1055	00	201	04	00	00	60867	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60868	12/25	02-DEC-25	414
1055	00	201	04	00	00	60869	12/25	02-DEC-25	599
1055	00	201	04	00	00	60870	12/25	02-DEC-25	409
1055	00	201	04	00	00	60871	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	66985	12/25	26-DEC-25	409
1055	00	201	04	00	00	66986	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66987	12/25	26-DEC-25	3,087
1055	00	201	04	00	00	66988	12/25	26-DEC-25	287
1055	00	201	04	00	00	66989	12/25	26-DEC-25	338
1055	00	201	04	00	00	66990	12/25	26-DEC-25	338
1055	00	201	04	00	00	66991	12/25	26-DEC-25	3,087
1055	00	201	04	00	00	66992	12/25	26-DEC-25	436
1055	00	201	04	00	00	66993	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66994	12/25	26-DEC-25	508
1055	00	201	04	00	00	66995	12/25	26-DEC-25	366
1055	00	201	04	00	00	66996	12/25	26-DEC-25	2,701
1055	00	201	04	00	00	66997	12/25	26-DEC-25	2,797
1055	00	201	04	00	00	66998	12/25	26-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66999	12/25	26-DEC-25	2,034
1055	00	201	04	00	00	67000	12/25	26-DEC-25	366
1055	00	201	04	00	00	67001	12/25	26-DEC-25	405
1055	00	201	04	00	00	67002	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	67003	12/25	26-DEC-25	409
1055	00	201	04	00	00	67004	12/25	26-DEC-25	2,574
1055	00	201	04	00	00	67005	12/25	26-DEC-25	7,491
1055	00	201	04	00	00	67006	12/25	26-DEC-25	2,386
1055	00	201	04	00	00	67007	12/25	26-DEC-25	3,623
1055	00	201	04	00	00	67008	12/25	26-DEC-25	1,748
1055	00	201	04	00	00	67009	12/25	27-DEC-25	3,814
1055	00	201	04	00	00	67010	12/25	27-DEC-25	3,080
1055	00	201	04	00	00	67011	12/25	27-DEC-25	409
1055	00	201	04	00	00	67012	12/25	27-DEC-25	305
1055	00	201	04	00	00	67013	12/25	27-DEC-25	409
1055	00	201	04	00	00	67014	12/25	27-DEC-25	2,179
1055	00	201	04	00	00	66091	12/25	23-DEC-25	341
1055	00	201	04	00	00	66092	12/25	23-DEC-25	409
1055	00	201	04	00	00	66093	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66094	12/25	23-DEC-25	409
1055	00	201	04	00	00	66095	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66096	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66097	12/25	23-DEC-25	682
1055	00	201	04	00	00	66098	12/25	23-DEC-25	409
1055	00	201	04	00	00	66099	12/25	23-DEC-25	1,453
1055	00	201	04	00	00	66100	12/25	23-DEC-25	3,995
1055	00	201	04	00	00	66101	12/25	23-DEC-25	409
1055	00	201	04	00	00	66102	12/25	23-DEC-25	2,447
1055	00	201	04	00	00	66103	12/25	23-DEC-25	409
1055	00	201	04	00	00	66104	12/25	23-DEC-25	398
1055	00	201	04	00	00	66105	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66106	12/25	23-DEC-25	2,860
1055	00	201	04	00	00	66107	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66108	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66109	12/25	23-DEC-25	3,705
1055	00	201	04	00	00	66110	12/25	23-DEC-25	2,760
1055	00	201	04	00	00	66111	12/25	23-DEC-25	3,814
1055	00	201	04	00	00	66112	12/25	23-DEC-25	2,990
1055	00	201	04	00	00	66113	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66114	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66115	12/25	23-DEC-25	953
1055	00	201	04	00	00	66116	12/25	23-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66117	12/25	23-DEC-25	2,990
1055	00	201	04	00	00	66118	12/25	23-DEC-25	409
1055	00	201	04	00	00	66119	12/25	23-DEC-25	3,269
1055	00	201	04	00	00	66120	12/25	23-DEC-25	3,269
1055	00	201	04	00	00	66121	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66122	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66123	12/25	23-DEC-25	2,990
1055	00	201	04	00	00	66124	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66125	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66126	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66127	12/25	23-DEC-25	4,086
1055	00	201	04	00	00	66128	12/25	23-DEC-25	2,033
1055	00	201	04	00	00	66129	12/25	23-DEC-25	2,243
1055	00	201	04	00	00	66960	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66961	12/25	26-DEC-25	169
1055	00	201	04	00	00	66962	12/25	26-DEC-25	3,741
1055	00	201	04	00	00	66963	12/25	26-DEC-25	1,707
1055	00	201	04	00	00	66964	12/25	26-DEC-25	409
1055	00	201	04	00	00	66965	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66966	12/25	26-DEC-25	572
1055	00	201	04	00	00	66967	12/25	26-DEC-25	409
1055	00	201	04	00	00	66968	12/25	26-DEC-25	3,632
1055	00	201	04	00	00	66969	12/25	26-DEC-25	1,889
1055	00	201	04	00	00	66970	12/25	26-DEC-25	545
1055	00	201	04	00	00	66971	12/25	26-DEC-25	4,086
1055	00	201	04	00	00	66972	12/25	26-DEC-25	4,086
1055	00	201	04	00	00	66973	12/25	26-DEC-25	9,319
1055	00	201	04	00	00	66974	12/25	26-DEC-25	9,319
1055	00	201	04	00	00	66975	12/25	26-DEC-25	9,319
1055	00	201	04	00	00	66976	12/25	26-DEC-25	726
1055	00	201	04	00	00	66977	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66978	12/25	26-DEC-25	2,447
1055	00	201	04	00	00	66979	12/25	26-DEC-25	3,450
1055	00	201	04	00	00	66980	12/25	26-DEC-25	2,942
1055	00	201	04	00	00	66981	12/25	26-DEC-25	3,087
1055	00	201	04	00	00	66982	12/25	26-DEC-25	3,814
1055	00	201	04	00	00	66983	12/25	26-DEC-25	3,087
1055	00	201	04	00	00	66984	12/25	26-DEC-25	1,707
1055	00	201	04	00	00	65196	12/25	19-DEC-25	2,415
1055	00	201	04	00	00	65197	12/25	19-DEC-25	3,677
1055	00	201	04	00	00	65198	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65199	12/25	19-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65200	12/25	19-DEC-25	305
1055	00	201	04	00	00	65201	12/25	19-DEC-25	305
1055	00	201	04	00	00	65202	12/25	19-DEC-25	2,440
1055	00	201	04	00	00	65203	12/25	19-DEC-25	2,440
1055	00	201	04	00	00	65204	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65205	12/25	19-DEC-25	4,358
1055	00	201	04	00	00	65206	12/25	19-DEC-25	477
1055	00	201	04	00	00	65207	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65208	12/25	19-DEC-25	3,087
1055	00	201	04	00	00	65209	12/25	19-DEC-25	3,814
1055	00	201	04	00	00	65210	12/25	19-DEC-25	1,346
1055	00	201	04	00	00	65211	12/25	19-DEC-25	431
1055	00	201	04	00	00	65212	12/25	19-DEC-25	2,179
1055	00	201	04	00	00	65213	12/25	19-DEC-25	3,050
1055	00	201	04	00	00	65214	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65215	12/25	19-DEC-25	414
1055	00	201	04	00	00	65216	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65217	12/25	19-DEC-25	2,797
1055	00	201	04	00	00	65218	12/25	19-DEC-25	436
1055	00	201	04	00	00	65219	12/25	19-DEC-25	266
1055	00	201	04	00	00	65220	12/25	19-DEC-25	2,447
1055	00	201	04	00	00	65221	12/25	19-DEC-25	359
1055	00	201	04	00	00	65222	12/25	19-DEC-25	1,839
1055	00	201	04	00	00	65223	12/25	19-DEC-25	2,701
1055	00	201	04	00	00	65224	12/25	19-DEC-25	2,724
1055	00	201	04	00	00	65225	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65226	12/25	19-DEC-25	366
1055	00	201	04	00	00	65227	12/25	19-DEC-25	414
1055	00	201	04	00	00	65228	12/25	19-DEC-25	572
1055	00	201	04	00	00	65229	12/25	19-DEC-25	256
1055	00	201	04	00	00	65230	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65231	12/25	19-DEC-25	556
1055	00	201	04	00	00	65232	12/25	19-DEC-25	341
1055	00	201	04	00	00	65233	12/25	19-DEC-25	2,447
1055	00	201	04	00	00	65234	12/25	19-DEC-25	2,179
1055	00	201	04	00	00	65235	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65236	12/25	19-DEC-25	1,023
1055	00	201	04	00	00	65237	12/25	19-DEC-25	3,741
1055	00	201	04	00	00	65238	12/25	19-DEC-25	341
1055	00	201	04	00	00	65239	12/25	19-DEC-25	420
1055	00	201	04	00	00	65240	12/25	19-DEC-25	2,179
1055	00	201	04	00	00	65241	12/25	19-DEC-25	414

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65242	12/25	19-DEC-25	2,206
1055	00	201	04	00	00	65243	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	66074	12/25	23-DEC-25	2,070
1055	00	201	04	00	00	66075	12/25	23-DEC-25	2,900
1055	00	201	04	00	00	66076	12/25	23-DEC-25	3,995
1055	00	201	04	00	00	66077	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66078	12/25	23-DEC-25	409
1055	00	201	04	00	00	66079	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66080	12/25	23-DEC-25	2,440
1055	00	201	04	00	00	66081	12/25	23-DEC-25	409
1055	00	201	04	00	00	66082	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66083	12/25	23-DEC-25	682
1055	00	201	04	00	00	66084	12/25	23-DEC-25	409
1055	00	201	04	00	00	66085	12/25	23-DEC-25	409
1055	00	201	04	00	00	66087	12/25	23-DEC-25	585
1055	00	201	04	00	00	66088	12/25	23-DEC-25	287
1055	00	201	04	00	00	66089	12/25	23-DEC-25	409
1055	00	201	04	00	00	66090	12/25	23-DEC-25	398
1055	00	201	04	00	00	63480	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63481	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	64309	12/25	16-DEC-25	305
1055	00	201	04	00	00	64310	12/25	16-DEC-25	409
1055	00	201	04	00	00	64311	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64312	12/25	16-DEC-25	305
1055	00	201	04	00	00	64313	12/25	16-DEC-25	2,033
1055	00	201	04	00	00	64314	12/25	16-DEC-25	409
1055	00	201	04	00	00	64315	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64316	12/25	16-DEC-25	4,086
1055	00	201	04	00	00	64317	12/25	16-DEC-25	409
1055	00	201	04	00	00	64318	12/25	16-DEC-25	1,363
1055	00	201	04	00	00	64319	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64320	12/25	16-DEC-25	409
1055	00	201	04	00	00	64321	12/25	16-DEC-25	3,632
1055	00	201	04	00	00	64322	12/25	16-DEC-25	366
1055	00	201	04	00	00	64323	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64324	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64325	12/25	16-DEC-25	409
1055	00	201	04	00	00	64326	12/25	16-DEC-25	409
1055	00	201	04	00	00	64327	12/25	16-DEC-25	409
1055	00	201	04	00	00	64328	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64329	12/25	16-DEC-25	5,176
1055	00	201	04	00	00	64330	12/25	16-DEC-25	598

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64331	12/25	16-DEC-25	431
1055	00	201	04	00	00	64332	12/25	16-DEC-25	5,176
1055	00	201	04	00	00	64333	12/25	16-DEC-25	1,023
1055	00	201	04	00	00	64334	12/25	16-DEC-25	409
1055	00	201	04	00	00	64335	12/25	16-DEC-25	409
1055	00	201	04	00	00	64336	12/25	16-DEC-25	682
1055	00	201	04	00	00	64337	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64338	12/25	16-DEC-25	477
1055	00	201	04	00	00	64339	12/25	16-DEC-25	409
1055	00	201	04	00	00	64340	12/25	16-DEC-25	682
1055	00	201	04	00	00	64341	12/25	16-DEC-25	508
1055	00	201	04	00	00	64342	12/25	16-DEC-25	409
1055	00	201	04	00	00	64343	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64344	12/25	16-DEC-25	409
1055	00	201	04	00	00	64345	12/25	16-DEC-25	305
1055	00	201	04	00	00	64346	12/25	16-DEC-25	1,995
1055	00	201	04	00	00	64347	12/25	16-DEC-25	377
1055	00	201	04	00	00	64348	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64349	12/25	16-DEC-25	409
1055	00	201	04	00	00	64350	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64351	12/25	16-DEC-25	409
1055	00	201	04	00	00	64352	12/25	16-DEC-25	4,631
1055	00	201	04	00	00	64353	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64354	12/25	16-DEC-25	409
1055	00	201	04	00	00	64355	12/25	16-DEC-25	4,358
1055	00	201	04	00	00	64356	12/25	16-DEC-25	409
1055	00	201	04	00	00	64357	12/25	16-DEC-25	409
1055	00	201	04	00	00	64358	12/25	16-DEC-25	682
1055	00	201	04	00	00	64359	12/25	16-DEC-25	366
1055	00	201	04	00	00	64360	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64361	12/25	16-DEC-25	682
1055	00	201	04	00	00	64362	12/25	16-DEC-25	682
1055	00	201	04	00	00	64363	12/25	16-DEC-25	366
1055	00	201	04	00	00	65189	12/25	19-DEC-25	377
1055	00	201	04	00	00	65190	12/25	19-DEC-25	4,090
1055	00	201	04	00	00	65191	12/25	19-DEC-25	3,140
1055	00	201	04	00	00	65192	12/25	19-DEC-25	3,050
1055	00	201	04	00	00	65193	12/25	19-DEC-25	366
1055	00	201	04	00	00	65194	12/25	19-DEC-25	409
1055	00	201	04	00	00	65195	12/25	19-DEC-25	409
1055	00	201	04	00	00	62591	12/25	09-DEC-25	409
1055	00	201	04	00	00	62592	12/25	09-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62593	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62594	12/25	09-DEC-25	3,050
1055	00	201	04	00	00	62595	12/25	09-DEC-25	305
1055	00	201	04	00	00	62596	12/25	09-DEC-25	2,760
1055	00	201	04	00	00	62597	12/25	09-DEC-25	409
1055	00	201	04	00	00	62598	12/25	09-DEC-25	2,440
1055	00	201	04	00	00	62599	12/25	09-DEC-25	1,346
1055	00	201	04	00	00	62600	12/25	09-DEC-25	621
1055	00	201	04	00	00	62601	12/25	09-DEC-25	621
1055	00	201	04	00	00	63427	12/25	12-DEC-25	409
1055	00	201	04	00	00	63428	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63429	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63430	12/25	12-DEC-25	477
1055	00	201	04	00	00	63431	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63432	12/25	12-DEC-25	610
1055	00	201	04	00	00	63433	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63434	12/25	12-DEC-25	409
1055	00	201	04	00	00	63435	12/25	12-DEC-25	508
1055	00	201	04	00	00	63436	12/25	12-DEC-25	556
1055	00	201	04	00	00	63437	12/25	12-DEC-25	366
1055	00	201	04	00	00	63438	12/25	12-DEC-25	1,023
1055	00	201	04	00	00	63439	12/25	12-DEC-25	305
1055	00	201	04	00	00	63440	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63441	12/25	12-DEC-25	1,023
1055	00	201	04	00	00	63442	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63443	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63444	12/25	12-DEC-25	5,176
1055	00	201	04	00	00	63445	12/25	12-DEC-25	664
1055	00	201	04	00	00	63446	12/25	12-DEC-25	305
1055	00	201	04	00	00	63447	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63448	12/25	12-DEC-25	508
1055	00	201	04	00	00	63449	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63450	12/25	12-DEC-25	409
1055	00	201	04	00	00	63451	12/25	12-DEC-25	409
1055	00	201	04	00	00	63452	12/25	12-DEC-25	409
1055	00	201	04	00	00	63453	12/25	12-DEC-25	1,017
1055	00	201	04	00	00	63454	12/25	12-DEC-25	1,017
1055	00	201	04	00	00	63455	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63456	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63457	12/25	12-DEC-25	682
1055	00	201	04	00	00	63458	12/25	12-DEC-25	3,623
1055	00	201	04	00	00	63459	12/25	12-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63460	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	63461	12/25	12-DEC-25	3,995
1055	00	201	04	00	00	63462	12/25	12-DEC-25	2,384
1055	00	201	04	00	00	63463	12/25	12-DEC-25	1,704
1055	00	201	04	00	00	63464	12/25	12-DEC-25	409
1055	00	201	04	00	00	63465	12/25	12-DEC-25	915
1055	00	201	04	00	00	63466	12/25	12-DEC-25	409
1055	00	201	04	00	00	63467	12/25	12-DEC-25	409
1055	00	201	04	00	00	63468	12/25	12-DEC-25	682
1055	00	201	04	00	00	63469	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	63470	12/25	12-DEC-25	1,240
1055	00	201	04	00	00	63471	12/25	12-DEC-25	1,023
1055	00	201	04	00	00	63472	12/25	12-DEC-25	366
1055	00	201	04	00	00	63473	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63474	12/25	12-DEC-25	2,045
1055	00	201	04	00	00	63475	12/25	12-DEC-25	682
1055	00	201	04	00	00	63476	12/25	12-DEC-25	3,749
1055	00	201	04	00	00	63477	12/25	12-DEC-25	409
1055	00	201	04	00	00	63478	12/25	12-DEC-25	409
1055	00	201	04	00	00	63479	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	61697	12/25	05-DEC-25	2,797
1055	00	201	04	00	00	61698	12/25	05-DEC-25	441
1055	00	201	04	00	00	61699	12/25	05-DEC-25	2,440
1055	00	201	04	00	00	61700	12/25	05-DEC-25	2,724
1055	00	201	04	00	00	61701	12/25	05-DEC-25	420
1055	00	201	04	00	00	61702	12/25	05-DEC-25	3,741
1055	00	201	04	00	00	61703	12/25	05-DEC-25	409
1055	00	201	04	00	00	61704	12/25	05-DEC-25	2,688
1055	00	201	04	00	00	61705	12/25	05-DEC-25	431
1055	00	201	04	00	00	61706	12/25	05-DEC-25	409
1055	00	201	04	00	00	61707	12/25	05-DEC-25	3,632
1055	00	201	04	00	00	61709	12/25	05-DEC-25	436
1055	00	201	04	00	00	61710	12/25	05-DEC-25	370
1055	00	201	04	00	00	61711	12/25	05-DEC-25	441
1055	00	201	04	00	00	61712	12/25	05-DEC-25	3,068
1055	00	201	04	00	00	61713	12/25	05-DEC-25	654
1055	00	201	04	00	00	61714	12/25	05-DEC-25	169
1055	00	201	04	00	00	61715	12/25	05-DEC-25	409
1055	00	201	04	00	00	61716	12/25	05-DEC-25	1,707
1055	00	201	04	00	00	61717	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	62547	12/25	09-DEC-25	621
1055	00	201	04	00	00	62548	12/25	09-DEC-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62549	12/25	09-DEC-25	409
1055	00	201	04	00	00	62550	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62551	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62552	12/25	09-DEC-25	409
1055	00	201	04	00	00	62553	12/25	09-DEC-25	409
1055	00	201	04	00	00	62554	12/25	09-DEC-25	409
1055	00	201	04	00	00	62555	12/25	09-DEC-25	409
1055	00	201	04	00	00	62556	12/25	09-DEC-25	409
1055	00	201	04	00	00	62557	12/25	09-DEC-25	377
1055	00	201	04	00	00	62558	12/25	09-DEC-25	377
1055	00	201	04	00	00	62559	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62560	12/25	09-DEC-25	409
1055	00	201	04	00	00	62561	12/25	09-DEC-25	409
1055	00	201	04	00	00	62562	12/25	09-DEC-25	2,760
1055	00	201	04	00	00	62563	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62564	12/25	09-DEC-25	3,050
1055	00	201	04	00	00	62565	12/25	09-DEC-25	409
1055	00	201	04	00	00	62566	12/25	09-DEC-25	682
1055	00	201	04	00	00	62567	12/25	09-DEC-25	305
1055	00	201	04	00	00	62568	12/25	09-DEC-25	2,243
1055	00	201	04	00	00	62569	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62570	12/25	09-DEC-25	409
1055	00	201	04	00	00	62571	12/25	09-DEC-25	409
1055	00	201	04	00	00	62572	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62573	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62574	12/25	09-DEC-25	3,050
1055	00	201	04	00	00	62575	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62576	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62577	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62578	12/25	09-DEC-25	2,797
1055	00	201	04	00	00	62579	12/25	09-DEC-25	341
1055	00	201	04	00	00	62580	12/25	09-DEC-25	409
1055	00	201	04	00	00	62581	12/25	09-DEC-25	305
1055	00	201	04	00	00	62582	12/25	09-DEC-25	409
1055	00	201	04	00	00	62583	12/25	09-DEC-25	190
1055	00	201	04	00	00	62584	12/25	09-DEC-25	2,033
1055	00	201	04	00	00	62585	12/25	09-DEC-25	3,588
1055	00	201	04	00	00	62586	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62587	12/25	09-DEC-25	572
1055	00	201	04	00	00	62588	12/25	09-DEC-25	628
1055	00	201	04	00	00	62589	12/25	09-DEC-25	3,269
1055	00	201	04	00	00	62590	12/25	09-DEC-25	3,269

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60804	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60805	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60806	12/25	02-DEC-25	409
1055	00	201	04	00	00	60807	12/25	02-DEC-25	409
1055	00	201	04	00	00	60808	12/25	02-DEC-25	409
1055	00	201	04	00	00	60809	12/25	02-DEC-25	3,814
1055	00	201	04	00	00	60810	12/25	02-DEC-25	409
1055	00	201	04	00	00	60811	12/25	02-DEC-25	4,631
1055	00	201	04	00	00	60812	12/25	02-DEC-25	682
1055	00	201	04	00	00	60813	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60814	12/25	02-DEC-25	409
1055	00	201	04	00	00	60815	12/25	02-DEC-25	409
1055	00	201	04	00	00	60816	12/25	02-DEC-25	2,045
1055	00	201	04	00	00	60817	12/25	02-DEC-25	305
1055	00	201	04	00	00	60818	12/25	02-DEC-25	190
1055	00	201	04	00	00	60819	12/25	02-DEC-25	682
1055	00	201	04	00	00	60820	12/25	02-DEC-25	1,453
1055	00	201	04	00	00	60821	12/25	02-DEC-25	1,363
1055	00	201	04	00	00	60822	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60823	12/25	02-DEC-25	305
1055	00	201	04	00	00	60824	12/25	02-DEC-25	1,346
1055	00	201	04	00	00	60825	12/25	02-DEC-25	409
1055	00	201	04	00	00	60826	12/25	02-DEC-25	3,977
1055	00	201	04	00	00	60827	12/25	02-DEC-25	409
1055	00	201	04	00	00	60828	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60829	12/25	02-DEC-25	1,398
1055	00	201	04	00	00	60830	12/25	02-DEC-25	2,760
1055	00	201	04	00	00	60831	12/25	02-DEC-25	305
1055	00	201	04	00	00	60832	12/25	02-DEC-25	682
1055	00	201	04	00	00	61662	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61663	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61664	12/25	05-DEC-25	431
1055	00	201	04	00	00	61665	12/25	05-DEC-25	269
1055	00	201	04	00	00	61666	12/25	05-DEC-25	436
1055	00	201	04	00	00	61667	12/25	05-DEC-25	305
1055	00	201	04	00	00	61668	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61669	12/25	05-DEC-25	269
1055	00	201	04	00	00	61670	12/25	05-DEC-25	3,050
1055	00	201	04	00	00	61671	12/25	05-DEC-25	436
1055	00	201	04	00	00	61672	12/25	05-DEC-25	2,724
1055	00	201	04	00	00	61673	12/25	05-DEC-25	3,859
1055	00	201	04	00	00	61674	12/25	05-DEC-25	3,859

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61675	12/25	05-DEC-25	305
1055	00	201	04	00	00	61676	12/25	05-DEC-25	5,176
1055	00	201	04	00	00	61677	12/25	05-DEC-25	2,942
1055	00	201	04	00	00	61678	12/25	05-DEC-25	2,797
1055	00	201	04	00	00	61679	12/25	05-DEC-25	2,097
1055	00	201	04	00	00	61680	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61681	12/25	05-DEC-25	2,033
1055	00	201	04	00	00	61682	12/25	05-DEC-25	2,760
1055	00	201	04	00	00	61683	12/25	05-DEC-25	999
1055	00	201	04	00	00	61684	12/25	05-DEC-25	2,272
1055	00	201	04	00	00	61685	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61686	12/25	05-DEC-25	2,542
1055	00	201	04	00	00	61687	12/25	05-DEC-25	2,797
1055	00	201	04	00	00	61688	12/25	05-DEC-25	4,631
1055	00	201	04	00	00	61689	12/25	05-DEC-25	305
1055	00	201	04	00	00	61690	12/25	05-DEC-25	366
1055	00	201	04	00	00	61691	12/25	05-DEC-25	436
1055	00	201	04	00	00	61692	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61693	12/25	05-DEC-25	3,632
1055	00	201	04	00	00	61694	12/25	05-DEC-25	3,623
1055	00	201	04	00	00	61695	12/25	05-DEC-25	2,542
1055	00	201	04	00	00	61696	12/25	05-DEC-25	436
1055	00	201	04	00	00	60778	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60779	12/25	02-DEC-25	409
1055	00	201	04	00	00	60780	12/25	02-DEC-25	409
1055	00	201	04	00	00	60781	12/25	02-DEC-25	3,050
1055	00	201	04	00	00	60782	12/25	02-DEC-25	409
1055	00	201	04	00	00	60783	12/25	02-DEC-25	409
1055	00	201	04	00	00	60784	12/25	02-DEC-25	1,830
1055	00	201	04	00	00	60785	12/25	02-DEC-25	2,033
1055	00	201	04	00	00	60786	12/25	02-DEC-25	409
1055	00	201	04	00	00	60787	12/25	02-DEC-25	3,050
1055	00	201	04	00	00	60788	12/25	02-DEC-25	682
1055	00	201	04	00	00	60789	12/25	02-DEC-25	366
1055	00	201	04	00	00	60790	12/25	02-DEC-25	1,023
1055	00	201	04	00	00	60791	12/25	02-DEC-25	366
1055	00	201	04	00	00	60792	12/25	02-DEC-25	682
1055	00	201	04	00	00	60793	12/25	02-DEC-25	2,243
1055	00	201	04	00	00	60794	12/25	02-DEC-25	409
1055	00	201	04	00	00	60795	12/25	02-DEC-25	366
1055	00	201	04	00	00	60796	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60797	12/25	02-DEC-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60798	12/25	02-DEC-25	409
1055	00	201	04	00	00	60799	12/25	02-DEC-25	1,830
1055	00	201	04	00	00	60800	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60801	12/25	02-DEC-25	1,430
1055	00	201	04	00	00	60802	12/25	02-DEC-25	4,631
1055	00	201	04	00	00	60803	12/25	02-DEC-25	2,447
1055	00	201	04	00	00	66918	12/25	26-DEC-25	2,160
1055	00	201	04	00	00	66919	12/25	26-DEC-25	377
1055	00	201	04	00	00	66920	12/25	26-DEC-25	377
1055	00	201	04	00	00	66921	12/25	26-DEC-25	518
1055	00	201	04	00	00	66922	12/25	26-DEC-25	4,090
1055	00	201	04	00	00	66923	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66924	12/25	26-DEC-25	409
1055	00	201	04	00	00	66925	12/25	26-DEC-25	957
1055	00	201	04	00	00	66926	12/25	26-DEC-25	3,814
1055	00	201	04	00	00	66927	12/25	26-DEC-25	7,082
1055	00	201	04	00	00	66928	12/25	26-DEC-25	2,440
1055	00	201	04	00	00	66929	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66930	12/25	26-DEC-25	443
1055	00	201	04	00	00	66931	12/25	26-DEC-25	2,724
1055	00	201	04	00	00	66932	12/25	26-DEC-25	3,677
1055	00	201	04	00	00	66933	12/25	26-DEC-25	572
1055	00	201	04	00	00	66934	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66935	12/25	26-DEC-25	436
1055	00	201	04	00	00	66936	12/25	26-DEC-25	490
1055	00	201	04	00	00	66937	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66938	12/25	26-DEC-25	441
1055	00	201	04	00	00	66939	12/25	26-DEC-25	414
1055	00	201	04	00	00	66940	12/25	26-DEC-25	2,797
1055	00	201	04	00	00	66941	12/25	26-DEC-25	518
1055	00	201	04	00	00	66942	12/25	26-DEC-25	4,392
1055	00	201	04	00	00	66943	12/25	26-DEC-25	2,724
1055	00	201	04	00	00	66944	12/25	26-DEC-25	2,724
1055	00	201	04	00	00	66945	12/25	26-DEC-25	196
1055	00	201	04	00	00	66946	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66947	12/25	26-DEC-25	3,995
1055	00	201	04	00	00	66948	12/25	26-DEC-25	2,179
1055	00	201	04	00	00	66949	12/25	26-DEC-25	2,797
1055	00	201	04	00	00	66950	12/25	26-DEC-25	3,160
1055	00	201	04	00	00	66951	12/25	26-DEC-25	109
1055	00	201	04	00	00	66952	12/25	26-DEC-25	363
1055	00	201	04	00	00	66953	12/25	26-DEC-25	1,680

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66954	12/25	26-DEC-25	4,903
1055	00	201	04	00	00	66955	12/25	26-DEC-25	3,068
1055	00	201	04	00	00	66956	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66957	12/25	26-DEC-25	381
1055	00	201	04	00	00	66958	12/25	26-DEC-25	4,358
1055	00	201	04	00	00	66959	12/25	26-DEC-25	2,179
1055	00	201	04	00	00	66023	12/25	23-DEC-25	682
1055	00	201	04	00	00	66024	12/25	23-DEC-25	4,090
1055	00	201	04	00	00	66025	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66026	12/25	23-DEC-25	682
1055	00	201	04	00	00	66027	12/25	23-DEC-25	610
1055	00	201	04	00	00	66028	12/25	23-DEC-25	2,724
1055	00	201	04	00	00	66029	12/25	23-DEC-25	409
1055	00	201	04	00	00	66030	12/25	23-DEC-25	409
1055	00	201	04	00	00	66031	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66032	12/25	23-DEC-25	1,023
1055	00	201	04	00	00	66034	12/25	23-DEC-25	1,193
1055	00	201	04	00	00	66035	12/25	23-DEC-25	305
1055	00	201	04	00	00	66036	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66037	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66038	12/25	23-DEC-25	2,440
1055	00	201	04	00	00	66039	12/25	23-DEC-25	610
1055	00	201	04	00	00	66040	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66041	12/25	23-DEC-25	2,463
1055	00	201	04	00	00	66042	12/25	23-DEC-25	341
1055	00	201	04	00	00	66043	12/25	23-DEC-25	409
1055	00	201	04	00	00	66044	12/25	23-DEC-25	1,023
1055	00	201	04	00	00	66045	12/25	23-DEC-25	2,440
1055	00	201	04	00	00	66046	12/25	23-DEC-25	2,045
1055	00	201	04	00	00	66047	12/25	23-DEC-25	409
1055	00	201	04	00	00	66048	12/25	23-DEC-25	409
1055	00	201	04	00	00	66049	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	66050	12/25	23-DEC-25	409
1055	00	201	04	00	00	66051	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66052	12/25	23-DEC-25	3,050
1055	00	201	04	00	00	66053	12/25	23-DEC-25	409
1055	00	201	04	00	00	66054	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66055	12/25	23-DEC-25	568
1055	00	201	04	00	00	66056	12/25	23-DEC-25	795
1055	00	201	04	00	00	66057	12/25	23-DEC-25	795
1055	00	201	04	00	00	66058	12/25	23-DEC-25	2,384
1055	00	201	04	00	00	66059	12/25	23-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66060	12/25	23-DEC-25	3,814
1055	00	201	04	00	00	66061	12/25	23-DEC-25	3,337
1055	00	201	04	00	00	66062	12/25	23-DEC-25	305
1055	00	201	04	00	00	66063	12/25	23-DEC-25	955
1055	00	201	04	00	00	66064	12/25	23-DEC-25	3,050
1055	00	201	04	00	00	66065	12/25	23-DEC-25	3,050
1055	00	201	04	00	00	66066	12/25	23-DEC-25	3,050
1055	00	201	04	00	00	66067	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66068	12/25	23-DEC-25	477
1055	00	201	04	00	00	66069	12/25	23-DEC-25	477
1055	00	201	04	00	00	66070	12/25	23-DEC-25	409
1055	00	201	04	00	00	66071	12/25	23-DEC-25	366
1055	00	201	04	00	00	66072	12/25	23-DEC-25	610
1055	00	201	04	00	00	66073	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66905	12/25	26-DEC-25	4,631
1055	00	201	04	00	00	66906	12/25	26-DEC-25	3,814
1055	00	201	04	00	00	66907	12/25	26-DEC-25	2,841
1055	00	201	04	00	00	66908	12/25	26-DEC-25	4,903
1055	00	201	04	00	00	66909	12/25	26-DEC-25	3,087
1055	00	201	04	00	00	66910	12/25	26-DEC-25	2,942
1055	00	201	04	00	00	66911	12/25	26-DEC-25	2,942
1055	00	201	04	00	00	66912	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66913	12/25	26-DEC-25	978
1055	00	201	04	00	00	66914	12/25	26-DEC-25	1,525
1055	00	201	04	00	00	66915	12/25	26-DEC-25	3,087
1055	00	201	04	00	00	66916	12/25	26-DEC-25	2,942
1055	00	201	04	00	00	66917	12/25	26-DEC-25	3,995
1055	00	201	04	00	00	64304	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64305	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64306	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64307	12/25	16-DEC-25	409
1055	00	201	04	00	00	64308	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	65134	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65135	12/25	19-DEC-25	409
1055	00	201	04	00	00	65136	12/25	19-DEC-25	2,033
1055	00	201	04	00	00	65137	12/25	19-DEC-25	409
1055	00	201	04	00	00	65138	12/25	19-DEC-25	508
1055	00	201	04	00	00	65139	12/25	19-DEC-25	508
1055	00	201	04	00	00	65140	12/25	19-DEC-25	616
1055	00	201	04	00	00	65141	12/25	19-DEC-25	1,248
1055	00	201	04	00	00	65142	12/25	19-DEC-25	409
1055	00	201	04	00	00	65143	12/25	19-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65144	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65145	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65146	12/25	19-DEC-25	3,677
1055	00	201	04	00	00	65147	12/25	19-DEC-25	403
1055	00	201	04	00	00	65148	12/25	19-DEC-25	795
1055	00	201	04	00	00	65149	12/25	19-DEC-25	795
1055	00	201	04	00	00	65150	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65151	12/25	19-DEC-25	273
1055	00	201	04	00	00	65152	12/25	19-DEC-25	409
1055	00	201	04	00	00	65153	12/25	19-DEC-25	409
1055	00	201	04	00	00	65154	12/25	19-DEC-25	2,539
1055	00	201	04	00	00	65155	12/25	19-DEC-25	403
1055	00	201	04	00	00	65156	12/25	19-DEC-25	477
1055	00	201	04	00	00	65157	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65158	12/25	19-DEC-25	6
1055	00	201	04	00	00	65159	12/25	19-DEC-25	366
1055	00	201	04	00	00	65160	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65161	12/25	19-DEC-25	610
1055	00	201	04	00	00	65162	12/25	19-DEC-25	682
1055	00	201	04	00	00	65163	12/25	19-DEC-25	305
1055	00	201	04	00	00	65164	12/25	19-DEC-25	682
1055	00	201	04	00	00	65165	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65166	12/25	19-DEC-25	2,045
1055	00	201	04	00	00	65167	12/25	19-DEC-25	1,023
1055	00	201	04	00	00	65168	12/25	19-DEC-25	682
1055	00	201	04	00	00	65169	12/25	19-DEC-25	2,996
1055	00	201	04	00	00	65170	12/25	19-DEC-25	409
1055	00	201	04	00	00	65171	12/25	19-DEC-25	305
1055	00	201	04	00	00	65172	12/25	19-DEC-25	3,050
1055	00	201	04	00	00	65173	12/25	19-DEC-25	4,631
1055	00	201	04	00	00	65174	12/25	19-DEC-25	2,243
1055	00	201	04	00	00	65175	12/25	19-DEC-25	2,861
1055	00	201	04	00	00	65176	12/25	19-DEC-25	305
1055	00	201	04	00	00	65177	12/25	19-DEC-25	409
1055	00	201	04	00	00	65178	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65179	12/25	19-DEC-25	409
1055	00	201	04	00	00	65180	12/25	19-DEC-25	409
1055	00	201	04	00	00	65181	12/25	19-DEC-25	409
1055	00	201	04	00	00	65182	12/25	19-DEC-25	3,050
1055	00	201	04	00	00	65183	12/25	19-DEC-25	409
1055	00	201	04	00	00	65184	12/25	19-DEC-25	190
1055	00	201	04	00	00	65185	12/25	19-DEC-25	5,221

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65186	12/25	19-DEC-25	621
1055	00	201	04	00	00	65187	12/25	19-DEC-25	682
1055	00	201	04	00	00	65188	12/25	19-DEC-25	2,243
1055	00	201	04	00	00	66019	12/25	23-DEC-25	305
1055	00	201	04	00	00	66020	12/25	23-DEC-25	3,050
1055	00	201	04	00	00	66021	12/25	23-DEC-25	4,631
1055	00	201	04	00	00	66022	12/25	23-DEC-25	2,860
1055	00	201	04	00	00	63413	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63414	12/25	12-DEC-25	682
1055	00	201	04	00	00	63415	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63416	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63417	12/25	12-DEC-25	5,176
1055	00	201	04	00	00	63418	12/25	12-DEC-25	1,363
1055	00	201	04	00	00	63419	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63420	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63421	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63422	12/25	12-DEC-25	409
1055	00	201	04	00	00	63423	12/25	12-DEC-25	409
1055	00	201	04	00	00	63424	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63425	12/25	12-DEC-25	409
1055	00	201	04	00	00	63426	12/25	12-DEC-25	409
1055	00	201	04	00	00	64254	12/25	16-DEC-25	4,358
1055	00	201	04	00	00	64255	12/25	16-DEC-25	610
1055	00	201	04	00	00	64256	12/25	16-DEC-25	3,269
1055	00	201	04	00	00	64257	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64258	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64259	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64260	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64261	12/25	16-DEC-25	409
1055	00	201	04	00	00	64262	12/25	16-DEC-25	1,704
1055	00	201	04	00	00	64263	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64264	12/25	16-DEC-25	3,632
1055	00	201	04	00	00	64265	12/25	16-DEC-25	431
1055	00	201	04	00	00	64266	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64267	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64268	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64269	12/25	16-DEC-25	610
1055	00	201	04	00	00	64270	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64271	12/25	16-DEC-25	682
1055	00	201	04	00	00	64272	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64273	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64274	12/25	16-DEC-25	507

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64275	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64276	12/25	16-DEC-25	305
1055	00	201	04	00	00	64277	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64278	12/25	16-DEC-25	409
1055	00	201	04	00	00	64279	12/25	16-DEC-25	7,241
1055	00	201	04	00	00	64280	12/25	16-DEC-25	409
1055	00	201	04	00	00	64281	12/25	16-DEC-25	409
1055	00	201	04	00	00	64282	12/25	16-DEC-25	668
1055	00	201	04	00	00	64283	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64284	12/25	16-DEC-25	266
1055	00	201	04	00	00	64285	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64286	12/25	16-DEC-25	668
1055	00	201	04	00	00	64287	12/25	16-DEC-25	7,241
1055	00	201	04	00	00	64288	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64289	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64290	12/25	16-DEC-25	3,632
1055	00	201	04	00	00	64291	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64292	12/25	16-DEC-25	3,632
1055	00	201	04	00	00	64293	12/25	16-DEC-25	409
1055	00	201	04	00	00	64294	12/25	16-DEC-25	726
1055	00	201	04	00	00	64295	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64296	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64297	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64298	12/25	16-DEC-25	3,697
1055	00	201	04	00	00	64299	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64300	12/25	16-DEC-25	1,023
1055	00	201	04	00	00	64301	12/25	16-DEC-25	1,220
1055	00	201	04	00	00	64302	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64303	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	62524	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62525	12/25	09-DEC-25	10,896
1055	00	201	04	00	00	62526	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62527	12/25	09-DEC-25	409
1055	00	201	04	00	00	62528	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62529	12/25	09-DEC-25	4,631
1055	00	201	04	00	00	62530	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62531	12/25	09-DEC-25	409
1055	00	201	04	00	00	62532	12/25	09-DEC-25	1,023
1055	00	201	04	00	00	62533	12/25	09-DEC-25	409
1055	00	201	04	00	00	62534	12/25	09-DEC-25	1,023
1055	00	201	04	00	00	62535	12/25	09-DEC-25	409
1055	00	201	04	00	00	62536	12/25	09-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62537	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62538	12/25	09-DEC-25	266
1055	00	201	04	00	00	62539	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62540	12/25	09-DEC-25	2,724
1055	00	201	04	00	00	62541	12/25	09-DEC-25	508
1055	00	201	04	00	00	62542	12/25	09-DEC-25	682
1055	00	201	04	00	00	62543	12/25	09-DEC-25	2,179
1055	00	201	04	00	00	62544	12/25	09-DEC-25	409
1055	00	201	04	00	00	62545	12/25	09-DEC-25	621
1055	00	201	04	00	00	62546	12/25	09-DEC-25	610
1055	00	201	04	00	00	63372	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63373	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	63374	12/25	12-DEC-25	377
1055	00	201	04	00	00	63375	12/25	12-DEC-25	4,631
1055	00	201	04	00	00	63376	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63377	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63378	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63379	12/25	12-DEC-25	366
1055	00	201	04	00	00	63380	12/25	12-DEC-25	2,688
1055	00	201	04	00	00	63381	12/25	12-DEC-25	409
1055	00	201	04	00	00	63382	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63383	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	63384	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	63385	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63386	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63387	12/25	12-DEC-25	1,023
1055	00	201	04	00	00	63388	12/25	12-DEC-25	682
1055	00	201	04	00	00	63389	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63390	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63391	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63392	12/25	12-DEC-25	682
1055	00	201	04	00	00	63393	12/25	12-DEC-25	610
1055	00	201	04	00	00	63394	12/25	12-DEC-25	682
1055	00	201	04	00	00	63395	12/25	12-DEC-25	409
1055	00	201	04	00	00	63396	12/25	12-DEC-25	409
1055	00	201	04	00	00	63397	12/25	12-DEC-25	269
1055	00	201	04	00	00	63398	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63399	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63400	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63401	12/25	12-DEC-25	269
1055	00	201	04	00	00	63402	12/25	12-DEC-25	4,358
1055	00	201	04	00	00	63403	12/25	12-DEC-25	4,086

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63404	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63405	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63406	12/25	12-DEC-25	2,724
1055	00	201	04	00	00	63407	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63408	12/25	12-DEC-25	266
1055	00	201	04	00	00	63409	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63410	12/25	12-DEC-25	3,632
1055	00	201	04	00	00	63411	12/25	12-DEC-25	409
1055	00	201	04	00	00	63412	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	61630	12/25	05-DEC-25	409
1055	00	201	04	00	00	61631	12/25	05-DEC-25	621
1055	00	201	04	00	00	61632	12/25	05-DEC-25	4,631
1055	00	201	04	00	00	61633	12/25	05-DEC-25	409
1055	00	201	04	00	00	61634	12/25	05-DEC-25	409
1055	00	201	04	00	00	61635	12/25	05-DEC-25	682
1055	00	201	04	00	00	61636	12/25	05-DEC-25	366
1055	00	201	04	00	00	61637	12/25	05-DEC-25	409
1055	00	201	04	00	00	61638	12/25	05-DEC-25	3,019
1055	00	201	04	00	00	61639	12/25	05-DEC-25	477
1055	00	201	04	00	00	61640	12/25	05-DEC-25	190
1055	00	201	04	00	00	61641	12/25	05-DEC-25	2,542
1055	00	201	04	00	00	61642	12/25	05-DEC-25	409
1055	00	201	04	00	00	61643	12/25	05-DEC-25	409
1055	00	201	04	00	00	61644	12/25	05-DEC-25	409
1055	00	201	04	00	00	61645	12/25	05-DEC-25	377
1055	00	201	04	00	00	61646	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61647	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61648	12/25	05-DEC-25	3,660
1055	00	201	04	00	00	61649	12/25	05-DEC-25	341
1055	00	201	04	00	00	61650	12/25	05-DEC-25	2,033
1055	00	201	04	00	00	61651	12/25	05-DEC-25	2,033
1055	00	201	04	00	00	61652	12/25	05-DEC-25	2,033
1055	00	201	04	00	00	61653	12/25	05-DEC-25	2,033
1055	00	201	04	00	00	61654	12/25	05-DEC-25	1,346
1055	00	201	04	00	00	61655	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61656	12/25	05-DEC-25	4,032
1055	00	201	04	00	00	61657	12/25	05-DEC-25	2,760
1055	00	201	04	00	00	61658	12/25	05-DEC-25	4,032
1055	00	201	04	00	00	61659	12/25	05-DEC-25	2,796
1055	00	201	04	00	00	61660	12/25	05-DEC-25	1,046
1055	00	201	04	00	00	61661	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	62492	12/25	09-DEC-25	3,977

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62493	12/25	09-DEC-25	682
1055	00	201	04	00	00	62494	12/25	09-DEC-25	341
1055	00	201	04	00	00	62495	12/25	09-DEC-25	409
1055	00	201	04	00	00	62496	12/25	09-DEC-25	621
1055	00	201	04	00	00	62497	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62498	12/25	09-DEC-25	2,860
1055	00	201	04	00	00	62499	12/25	09-DEC-25	305
1055	00	201	04	00	00	62500	12/25	09-DEC-25	610
1055	00	201	04	00	00	62501	12/25	09-DEC-25	610
1055	00	201	04	00	00	62502	12/25	09-DEC-25	6,810
1055	00	201	04	00	00	62503	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62504	12/25	09-DEC-25	2,033
1055	00	201	04	00	00	62505	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62506	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62507	12/25	09-DEC-25	1,363
1055	00	201	04	00	00	62508	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62509	12/25	09-DEC-25	477
1055	00	201	04	00	00	62510	12/25	09-DEC-25	1,704
1055	00	201	04	00	00	62511	12/25	09-DEC-25	409
1055	00	201	04	00	00	62512	12/25	09-DEC-25	409
1055	00	201	04	00	00	62513	12/25	09-DEC-25	682
1055	00	201	04	00	00	62514	12/25	09-DEC-25	409
1055	00	201	04	00	00	62515	12/25	09-DEC-25	409
1055	00	201	04	00	00	62516	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62517	12/25	09-DEC-25	682
1055	00	201	04	00	00	62518	12/25	09-DEC-25	477
1055	00	201	04	00	00	62519	12/25	09-DEC-25	409
1055	00	201	04	00	00	62520	12/25	09-DEC-25	409
1055	00	201	04	00	00	62521	12/25	09-DEC-25	682
1055	00	201	04	00	00	62522	12/25	09-DEC-25	409
1055	00	201	04	00	00	62523	12/25	09-DEC-25	409
1055	00	201	04	00	00	60737	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60738	12/25	02-DEC-25	3,977
1055	00	201	04	00	00	60739	12/25	02-DEC-25	287
1055	00	201	04	00	00	60740	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60741	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60742	12/25	02-DEC-25	3,080
1055	00	201	04	00	00	60743	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60744	12/25	02-DEC-25	682
1055	00	201	04	00	00	60745	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60746	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60747	12/25	02-DEC-25	2,045

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60748	12/25	02-DEC-25	5,221
1055	00	201	04	00	00	60749	12/25	02-DEC-25	409
1055	00	201	04	00	00	60750	12/25	02-DEC-25	1,430
1055	00	201	04	00	00	60751	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60752	12/25	02-DEC-25	2,760
1055	00	201	04	00	00	60753	12/25	02-DEC-25	409
1055	00	201	04	00	00	60754	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60755	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60756	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60757	12/25	02-DEC-25	1,023
1055	00	201	04	00	00	60758	12/25	02-DEC-25	3,355
1055	00	201	04	00	00	60759	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60760	12/25	02-DEC-25	305
1055	00	201	04	00	00	60761	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60762	12/25	02-DEC-25	405
1055	00	201	04	00	00	60763	12/25	02-DEC-25	1,017
1055	00	201	04	00	00	60764	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60765	12/25	02-DEC-25	1,017
1055	00	201	04	00	00	60766	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60767	12/25	02-DEC-25	477
1055	00	201	04	00	00	60768	12/25	02-DEC-25	1,704
1055	00	201	04	00	00	60769	12/25	02-DEC-25	4,631
1055	00	201	04	00	00	60770	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60771	12/25	02-DEC-25	409
1055	00	201	04	00	00	60772	12/25	02-DEC-25	790
1055	00	201	04	00	00	60773	12/25	02-DEC-25	682
1055	00	201	04	00	00	60774	12/25	02-DEC-25	682
1055	00	201	04	00	00	60775	12/25	02-DEC-25	2,045
1055	00	201	04	00	00	60776	12/25	02-DEC-25	409
1055	00	201	04	00	00	60777	12/25	02-DEC-25	409
1055	00	201	04	00	00	61607	12/25	05-DEC-25	366
1055	00	201	04	00	00	61608	12/25	05-DEC-25	409
1055	00	201	04	00	00	61609	12/25	05-DEC-25	409
1055	00	201	04	00	00	61610	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61611	12/25	05-DEC-25	409
1055	00	201	04	00	00	61612	12/25	05-DEC-25	305
1055	00	201	04	00	00	61613	12/25	05-DEC-25	1,049
1055	00	201	04	00	00	61614	12/25	05-DEC-25	4,722
1055	00	201	04	00	00	61615	12/25	05-DEC-25	4,032
1055	00	201	04	00	00	61616	12/25	05-DEC-25	4,090
1055	00	201	04	00	00	61617	12/25	05-DEC-25	2,045
1055	00	201	04	00	00	61618	12/25	05-DEC-25	676

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61619	12/25	05-DEC-25	668
1055	00	201	04	00	00	61620	12/25	05-DEC-25	398
1055	00	201	04	00	00	61621	12/25	05-DEC-25	682
1055	00	201	04	00	00	61622	12/25	05-DEC-25	431
1055	00	201	04	00	00	61623	12/25	05-DEC-25	3,859
1055	00	201	04	00	00	61624	12/25	05-DEC-25	366
1055	00	201	04	00	00	61625	12/25	05-DEC-25	409
1055	00	201	04	00	00	61626	12/25	05-DEC-25	409
1055	00	201	04	00	00	61627	12/25	05-DEC-25	610
1055	00	201	04	00	00	61628	12/25	05-DEC-25	409
1055	00	201	04	00	00	61629	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	60723	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60724	12/25	02-DEC-25	2,045
1055	00	201	04	00	00	60725	12/25	02-DEC-25	610
1055	00	201	04	00	00	60726	12/25	02-DEC-25	431
1055	00	201	04	00	00	60727	12/25	02-DEC-25	477
1055	00	201	04	00	00	60728	12/25	02-DEC-25	628
1055	00	201	04	00	00	60729	12/25	02-DEC-25	409
1055	00	201	04	00	00	60730	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60731	12/25	02-DEC-25	2,287
1055	00	201	04	00	00	60732	12/25	02-DEC-25	1,023
1055	00	201	04	00	00	60733	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60734	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60735	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60736	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	66851	12/25	26-DEC-25	1,363
1055	00	201	04	00	00	66852	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66853	12/25	26-DEC-25	2,701
1055	00	201	04	00	00	66854	12/25	26-DEC-25	621
1055	00	201	04	00	00	66855	12/25	26-DEC-25	305
1055	00	201	04	00	00	66856	12/25	26-DEC-25	409
1055	00	201	04	00	00	66857	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66858	12/25	26-DEC-25	409
1055	00	201	04	00	00	66859	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66860	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66861	12/25	26-DEC-25	305
1055	00	201	04	00	00	66862	12/25	26-DEC-25	305
1055	00	201	04	00	00	66863	12/25	26-DEC-25	1,023
1055	00	201	04	00	00	66864	12/25	26-DEC-25	1,767
1055	00	201	04	00	00	66865	12/25	26-DEC-25	287
1055	00	201	04	00	00	66866	12/25	26-DEC-25	305
1055	00	201	04	00	00	66867	12/25	26-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66868	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66869	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66870	12/25	26-DEC-25	9,443
1055	00	201	04	00	00	66871	12/25	26-DEC-25	3,995
1055	00	201	04	00	00	66872	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66873	12/25	26-DEC-25	409
1055	00	201	04	00	00	66874	12/25	26-DEC-25	409
1055	00	201	04	00	00	66875	12/25	26-DEC-25	3,541
1055	00	201	04	00	00	66876	12/25	26-DEC-25	1,220
1055	00	201	04	00	00	66877	12/25	26-DEC-25	1,220
1055	00	201	04	00	00	66878	12/25	26-DEC-25	4,358
1055	00	201	04	00	00	66879	12/25	26-DEC-25	3,705
1055	00	201	04	00	00	66880	12/25	26-DEC-25	409
1055	00	201	04	00	00	66881	12/25	26-DEC-25	397
1055	00	201	04	00	00	66882	12/25	26-DEC-25	409
1055	00	201	04	00	00	66883	12/25	26-DEC-25	4,903
1055	00	201	04	00	00	66884	12/25	26-DEC-25	4,903
1055	00	201	04	00	00	66885	12/25	26-DEC-25	3,269
1055	00	201	04	00	00	66886	12/25	26-DEC-25	4,903
1055	00	201	04	00	00	66887	12/25	26-DEC-25	409
1055	00	201	04	00	00	66888	12/25	26-DEC-25	682
1055	00	201	04	00	00	66889	12/25	26-DEC-25	3,677
1055	00	201	04	00	00	66890	12/25	26-DEC-25	3,269
1055	00	201	04	00	00	66891	12/25	26-DEC-25	409
1055	00	201	04	00	00	66892	12/25	26-DEC-25	305
1055	00	201	04	00	00	66893	12/25	26-DEC-25	3,080
1055	00	201	04	00	00	66894	12/25	26-DEC-25	3,269
1055	00	201	04	00	00	66895	12/25	26-DEC-25	3,269
1055	00	201	04	00	00	66896	12/25	26-DEC-25	2,179
1055	00	201	04	00	00	66897	12/25	26-DEC-25	7,832
1055	00	201	04	00	00	66898	12/25	26-DEC-25	4,903
1055	00	201	04	00	00	66899	12/25	26-DEC-25	2,198
1055	00	201	04	00	00	66900	12/25	26-DEC-25	409
1055	00	201	04	00	00	66901	12/25	26-DEC-25	4,903
1055	00	201	04	00	00	66902	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66903	12/25	26-DEC-25	2,797
1055	00	201	04	00	00	66904	12/25	26-DEC-25	2,797
1055	00	201	04	00	00	65126	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65127	12/25	19-DEC-25	795
1055	00	201	04	00	00	65128	12/25	19-DEC-25	795
1055	00	201	04	00	00	65129	12/25	19-DEC-25	5,176
1055	00	201	04	00	00	65130	12/25	19-DEC-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65131	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65132	12/25	19-DEC-25	409
1055	00	201	04	00	00	65133	12/25	19-DEC-25	409
1055	00	201	04	00	00	65963	12/25	23-DEC-25	4,431
1055	00	201	04	00	00	65964	12/25	23-DEC-25	366
1055	00	201	04	00	00	65965	12/25	23-DEC-25	2,045
1055	00	201	04	00	00	65966	12/25	23-DEC-25	3,696
1055	00	201	04	00	00	65967	12/25	23-DEC-25	2,797
1055	00	201	04	00	00	65968	12/25	23-DEC-25	409
1055	00	201	04	00	00	65969	12/25	23-DEC-25	2,810
1055	00	201	04	00	00	65970	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	65971	12/25	23-DEC-25	266
1055	00	201	04	00	00	65972	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	65973	12/25	23-DEC-25	3,450
1055	00	201	04	00	00	65974	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	65975	12/25	23-DEC-25	3,080
1055	00	201	04	00	00	65976	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	65977	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	65978	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	65979	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	65980	12/25	23-DEC-25	1,363
1055	00	201	04	00	00	65981	12/25	23-DEC-25	682
1055	00	201	04	00	00	65982	12/25	23-DEC-25	3,887
1055	00	201	04	00	00	65983	12/25	23-DEC-25	3,814
1055	00	201	04	00	00	65984	12/25	23-DEC-25	3,087
1055	00	201	04	00	00	65985	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	65986	12/25	23-DEC-25	610
1055	00	201	04	00	00	65987	12/25	23-DEC-25	1,704
1055	00	201	04	00	00	65988	12/25	23-DEC-25	777
1055	00	201	04	00	00	65989	12/25	23-DEC-25	409
1055	00	201	04	00	00	65990	12/25	23-DEC-25	448
1055	00	201	04	00	00	65991	12/25	23-DEC-25	287
1055	00	201	04	00	00	65992	12/25	23-DEC-25	508
1055	00	201	04	00	00	65993	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	65994	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	65995	12/25	23-DEC-25	2,045
1055	00	201	04	00	00	65996	12/25	23-DEC-25	2,045
1055	00	201	04	00	00	65997	12/25	23-DEC-25	682
1055	00	201	04	00	00	65998	12/25	23-DEC-25	431
1055	00	201	04	00	00	65999	12/25	23-DEC-25	1,023
1055	00	201	04	00	00	66001	12/25	23-DEC-25	7,241
1055	00	201	04	00	00	66002	12/25	23-DEC-25	377

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66003	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66004	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66005	12/25	23-DEC-25	3,050
1055	00	201	04	00	00	66006	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66007	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66008	12/25	23-DEC-25	2,272
1055	00	201	04	00	00	66009	12/25	23-DEC-25	682
1055	00	201	04	00	00	66010	12/25	23-DEC-25	763
1055	00	201	04	00	00	66011	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	66012	12/25	23-DEC-25	409
1055	00	201	04	00	00	66013	12/25	23-DEC-25	409
1055	00	201	04	00	00	66014	12/25	23-DEC-25	2,906
1055	00	201	04	00	00	66015	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66016	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66017	12/25	23-DEC-25	2,860
1055	00	201	04	00	00	66018	12/25	23-DEC-25	3,409
1055	00	201	04	00	00	66850	12/25	26-DEC-25	366
1055	00	201	04	00	00	64237	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64238	12/25	16-DEC-25	3,087
1055	00	201	04	00	00	64239	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64240	12/25	16-DEC-25	1,907
1055	00	201	04	00	00	64241	12/25	16-DEC-25	3,080
1055	00	201	04	00	00	64242	12/25	16-DEC-25	2,990
1055	00	201	04	00	00	64243	12/25	16-DEC-25	2,990
1055	00	201	04	00	00	64244	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64245	12/25	16-DEC-25	7,491
1055	00	201	04	00	00	64246	12/25	16-DEC-25	2,045
1055	00	201	04	00	00	64247	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64248	12/25	16-DEC-25	2,727
1055	00	201	04	00	00	64249	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64250	12/25	16-DEC-25	305
1055	00	201	04	00	00	64251	12/25	16-DEC-25	790
1055	00	201	04	00	00	64252	12/25	16-DEC-25	3,409
1055	00	201	04	00	00	64253	12/25	16-DEC-25	682
1055	00	201	04	00	00	65079	12/25	19-DEC-25	366
1055	00	201	04	00	00	65080	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65081	12/25	19-DEC-25	2,045
1055	00	201	04	00	00	65082	12/25	19-DEC-25	2,045
1055	00	201	04	00	00	65083	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65084	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65085	12/25	19-DEC-25	3,995
1055	00	201	04	00	00	65086	12/25	19-DEC-25	5,221

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65087	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65088	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65089	12/25	19-DEC-25	3,269
1055	00	201	04	00	00	65090	12/25	19-DEC-25	3,269
1055	00	201	04	00	00	65091	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65092	12/25	19-DEC-25	2,033
1055	00	201	04	00	00	65093	12/25	19-DEC-25	409
1055	00	201	04	00	00	65094	12/25	19-DEC-25	409
1055	00	201	04	00	00	65095	12/25	19-DEC-25	431
1055	00	201	04	00	00	65096	12/25	19-DEC-25	409
1055	00	201	04	00	00	65097	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65098	12/25	19-DEC-25	2,688
1055	00	201	04	00	00	65099	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65100	12/25	19-DEC-25	508
1055	00	201	04	00	00	65101	12/25	19-DEC-25	508
1055	00	201	04	00	00	65102	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65103	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65104	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65105	12/25	19-DEC-25	508
1055	00	201	04	00	00	65106	12/25	19-DEC-25	409
1055	00	201	04	00	00	65107	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65108	12/25	19-DEC-25	1,525
1055	00	201	04	00	00	65109	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65110	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65111	12/25	19-DEC-25	610
1055	00	201	04	00	00	65112	12/25	19-DEC-25	682
1055	00	201	04	00	00	65113	12/25	19-DEC-25	508
1055	00	201	04	00	00	65114	12/25	19-DEC-25	2,688
1055	00	201	04	00	00	65115	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65116	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65117	12/25	19-DEC-25	1,023
1055	00	201	04	00	00	65118	12/25	19-DEC-25	682
1055	00	201	04	00	00	65119	12/25	19-DEC-25	508
1055	00	201	04	00	00	65120	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65121	12/25	19-DEC-25	2,440
1055	00	201	04	00	00	65122	12/25	19-DEC-25	2,045
1055	00	201	04	00	00	65123	12/25	19-DEC-25	409
1055	00	201	04	00	00	65124	12/25	19-DEC-25	305
1055	00	201	04	00	00	65125	12/25	19-DEC-25	2,778
1055	00	201	04	00	00	63346	12/25	12-DEC-25	305
1055	00	201	04	00	00	63347	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63348	12/25	12-DEC-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63349	12/25	12-DEC-25	1,363
1055	00	201	04	00	00	63350	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63351	12/25	12-DEC-25	2,797
1055	00	201	04	00	00	63352	12/25	12-DEC-25	431
1055	00	201	04	00	00	63353	12/25	12-DEC-25	682
1055	00	201	04	00	00	63354	12/25	12-DEC-25	366
1055	00	201	04	00	00	63355	12/25	12-DEC-25	4,874
1055	00	201	04	00	00	63356	12/25	12-DEC-25	409
1055	00	201	04	00	00	63357	12/25	12-DEC-25	409
1055	00	201	04	00	00	63358	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63359	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63360	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63361	12/25	12-DEC-25	682
1055	00	201	04	00	00	63362	12/25	12-DEC-25	287
1055	00	201	04	00	00	63363	12/25	12-DEC-25	5,176
1055	00	201	04	00	00	63364	12/25	12-DEC-25	10,000
1055	00	201	04	00	00	63365	12/25	12-DEC-25	2,797
1055	00	201	04	00	00	63366	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63367	12/25	12-DEC-25	490
1055	00	201	04	00	00	63368	12/25	12-DEC-25	2,045
1055	00	201	04	00	00	63369	12/25	12-DEC-25	2,045
1055	00	201	04	00	00	63370	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63371	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	64199	12/25	15-DEC-25	3,087
1055	00	201	04	00	00	64200	12/25	15-DEC-25	2,701
1055	00	201	04	00	00	64201	12/25	15-DEC-25	508
1055	00	201	04	00	00	64202	12/25	15-DEC-25	276
1055	00	201	04	00	00	64203	12/25	15-DEC-25	3,814
1055	00	201	04	00	00	64204	12/25	15-DEC-25	436
1055	00	201	04	00	00	64205	12/25	15-DEC-25	266
1055	00	201	04	00	00	64206	12/25	15-DEC-25	2,942
1055	00	201	04	00	00	64207	12/25	15-DEC-25	431
1055	00	201	04	00	00	64208	12/25	15-DEC-25	3,450
1055	00	201	04	00	00	64209	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64210	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64211	12/25	15-DEC-25	2,045
1055	00	201	04	00	00	64212	12/25	15-DEC-25	409
1055	00	201	04	00	00	64213	12/25	15-DEC-25	409
1055	00	201	04	00	00	64214	12/25	15-DEC-25	366
1055	00	201	04	00	00	64215	12/25	15-DEC-25	2,033
1055	00	201	04	00	00	64216	12/25	15-DEC-25	2,942
1055	00	201	04	00	00	64217	12/25	15-DEC-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64218	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64219	12/25	16-DEC-25	341
1055	00	201	04	00	00	64220	12/25	16-DEC-25	490
1055	00	201	04	00	00	64221	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64222	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64223	12/25	16-DEC-25	305
1055	00	201	04	00	00	64224	12/25	16-DEC-25	2,906
1055	00	201	04	00	00	64225	12/25	16-DEC-25	2,701
1055	00	201	04	00	00	64226	12/25	16-DEC-25	4,772
1055	00	201	04	00	00	64227	12/25	16-DEC-25	572
1055	00	201	04	00	00	64228	12/25	16-DEC-25	3,050
1055	00	201	04	00	00	64229	12/25	16-DEC-25	431
1055	00	201	04	00	00	64230	12/25	16-DEC-25	682
1055	00	201	04	00	00	64231	12/25	16-DEC-25	409
1055	00	201	04	00	00	64232	12/25	16-DEC-25	3,450
1055	00	201	04	00	00	64233	12/25	16-DEC-25	2,542
1055	00	201	04	00	00	64234	12/25	16-DEC-25	3,995
1055	00	201	04	00	00	64235	12/25	16-DEC-25	3,496
1055	00	201	04	00	00	64236	12/25	16-DEC-25	3,632
1055	00	201	04	00	00	62457	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62458	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62459	12/25	09-DEC-25	4,086
1055	00	201	04	00	00	62460	12/25	09-DEC-25	409
1055	00	201	04	00	00	62461	12/25	09-DEC-25	366
1055	00	201	04	00	00	62462	12/25	09-DEC-25	3,588
1055	00	201	04	00	00	62463	12/25	09-DEC-25	409
1055	00	201	04	00	00	62464	12/25	09-DEC-25	3,181
1055	00	201	04	00	00	62465	12/25	09-DEC-25	431
1055	00	201	04	00	00	62466	12/25	09-DEC-25	682
1055	00	201	04	00	00	62467	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62468	12/25	09-DEC-25	490
1055	00	201	04	00	00	62469	12/25	09-DEC-25	409
1055	00	201	04	00	00	62470	12/25	09-DEC-25	409
1055	00	201	04	00	00	62471	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62472	12/25	09-DEC-25	341
1055	00	201	04	00	00	62473	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62474	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62475	12/25	09-DEC-25	1,023
1055	00	201	04	00	00	62476	12/25	09-DEC-25	3,080
1055	00	201	04	00	00	62477	12/25	09-DEC-25	3,050
1055	00	201	04	00	00	62478	12/25	09-DEC-25	409
1055	00	201	04	00	00	62479	12/25	09-DEC-25	2,440

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62480	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62481	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62482	12/25	09-DEC-25	4,358
1055	00	201	04	00	00	62483	12/25	09-DEC-25	3,050
1055	00	201	04	00	00	62484	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62485	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62486	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62487	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62488	12/25	09-DEC-25	610
1055	00	201	04	00	00	62489	12/25	09-DEC-25	409
1055	00	201	04	00	00	62490	12/25	09-DEC-25	682
1055	00	201	04	00	00	62491	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	63317	12/25	12-DEC-25	2,701
1055	00	201	04	00	00	63318	12/25	12-DEC-25	2,179
1055	00	201	04	00	00	63319	12/25	12-DEC-25	844
1055	00	201	04	00	00	63320	12/25	12-DEC-25	2,990
1055	00	201	04	00	00	63321	12/25	12-DEC-25	2,542
1055	00	201	04	00	00	63322	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63323	12/25	12-DEC-25	305
1055	00	201	04	00	00	63324	12/25	12-DEC-25	409
1055	00	201	04	00	00	63325	12/25	12-DEC-25	3,080
1055	00	201	04	00	00	63326	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63327	12/25	12-DEC-25	409
1055	00	201	04	00	00	63328	12/25	12-DEC-25	431
1055	00	201	04	00	00	63329	12/25	12-DEC-25	305
1055	00	201	04	00	00	63330	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63331	12/25	12-DEC-25	2,045
1055	00	201	04	00	00	63332	12/25	12-DEC-25	3,473
1055	00	201	04	00	00	63333	12/25	12-DEC-25	2,942
1055	00	201	04	00	00	63334	12/25	12-DEC-25	2,045
1055	00	201	04	00	00	63335	12/25	12-DEC-25	436
1055	00	201	04	00	00	63336	12/25	12-DEC-25	341
1055	00	201	04	00	00	63337	12/25	12-DEC-25	2,727
1055	00	201	04	00	00	63338	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63339	12/25	12-DEC-25	381
1055	00	201	04	00	00	63340	12/25	12-DEC-25	2,701
1055	00	201	04	00	00	63341	12/25	12-DEC-25	3,409
1055	00	201	04	00	00	63342	12/25	12-DEC-25	2,797
1055	00	201	04	00	00	63343	12/25	12-DEC-25	409
1055	00	201	04	00	00	63344	12/25	12-DEC-25	2,724
1055	00	201	04	00	00	63345	12/25	12-DEC-25	398
1055	00	201	04	00	00	61563	12/25	05-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61564	12/25	05-DEC-25	682
1055	00	201	04	00	00	61565	12/25	05-DEC-25	409
1055	00	201	04	00	00	61566	12/25	05-DEC-25	409
1055	00	201	04	00	00	61567	12/25	05-DEC-25	1,363
1055	00	201	04	00	00	61568	12/25	05-DEC-25	610
1055	00	201	04	00	00	61569	12/25	05-DEC-25	3,632
1055	00	201	04	00	00	61570	12/25	05-DEC-25	436
1055	00	201	04	00	00	61571	12/25	05-DEC-25	4,994
1055	00	201	04	00	00	61572	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61573	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61574	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61575	12/25	05-DEC-25	1,076
1055	00	201	04	00	00	61576	12/25	05-DEC-25	4,767
1055	00	201	04	00	00	61577	12/25	05-DEC-25	409
1055	00	201	04	00	00	61578	12/25	05-DEC-25	682
1055	00	201	04	00	00	61579	12/25	05-DEC-25	682
1055	00	201	04	00	00	61580	12/25	05-DEC-25	409
1055	00	201	04	00	00	61581	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61582	12/25	05-DEC-25	409
1055	00	201	04	00	00	61583	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61584	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61585	12/25	05-DEC-25	8,000
1055	00	201	04	00	00	61586	12/25	05-DEC-25	610
1055	00	201	04	00	00	61587	12/25	05-DEC-25	409
1055	00	201	04	00	00	61588	12/25	05-DEC-25	366
1055	00	201	04	00	00	61589	12/25	05-DEC-25	409
1055	00	201	04	00	00	61590	12/25	05-DEC-25	409
1055	00	201	04	00	00	61591	12/25	05-DEC-25	409
1055	00	201	04	00	00	61592	12/25	05-DEC-25	409
1055	00	201	04	00	00	61593	12/25	05-DEC-25	409
1055	00	201	04	00	00	61594	12/25	05-DEC-25	2,797
1055	00	201	04	00	00	61595	12/25	05-DEC-25	409
1055	00	201	04	00	00	61596	12/25	05-DEC-25	3,050
1055	00	201	04	00	00	61597	12/25	05-DEC-25	409
1055	00	201	04	00	00	61598	12/25	05-DEC-25	2,860
1055	00	201	04	00	00	61599	12/25	05-DEC-25	305
1055	00	201	04	00	00	61600	12/25	05-DEC-25	2,542
1055	00	201	04	00	00	61601	12/25	05-DEC-25	1,271
1055	00	201	04	00	00	61602	12/25	05-DEC-25	2,045
1055	00	201	04	00	00	61603	12/25	05-DEC-25	305
1055	00	201	04	00	00	61604	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61605	12/25	05-DEC-25	3,496

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61606	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	62437	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62438	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62439	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62440	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62441	12/25	09-DEC-25	2,760
1055	00	201	04	00	00	62442	12/25	09-DEC-25	431
1055	00	201	04	00	00	62443	12/25	09-DEC-25	2,727
1055	00	201	04	00	00	62444	12/25	09-DEC-25	1,271
1055	00	201	04	00	00	62445	12/25	09-DEC-25	449
1055	00	201	04	00	00	62446	12/25	09-DEC-25	449
1055	00	201	04	00	00	62447	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62448	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62449	12/25	09-DEC-25	508
1055	00	201	04	00	00	62450	12/25	09-DEC-25	4,631
1055	00	201	04	00	00	62451	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62452	12/25	09-DEC-25	4,086
1055	00	201	04	00	00	62453	12/25	09-DEC-25	4,086
1055	00	201	04	00	00	62454	12/25	09-DEC-25	409
1055	00	201	04	00	00	62455	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62456	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	60670	12/25	02-DEC-25	3,814
1055	00	201	04	00	00	60671	12/25	02-DEC-25	305
1055	00	201	04	00	00	60672	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60673	12/25	02-DEC-25	366
1055	00	201	04	00	00	60674	12/25	02-DEC-25	2,906
1055	00	201	04	00	00	60675	12/25	02-DEC-25	409
1055	00	201	04	00	00	60676	12/25	02-DEC-25	908
1055	00	201	04	00	00	60677	12/25	02-DEC-25	3,995
1055	00	201	04	00	00	60678	12/25	02-DEC-25	2,045
1055	00	201	04	00	00	60679	12/25	02-DEC-25	477
1055	00	201	04	00	00	60680	12/25	02-DEC-25	3,995
1055	00	201	04	00	00	60681	12/25	02-DEC-25	3,050
1055	00	201	04	00	00	60682	12/25	02-DEC-25	1,820
1055	00	201	04	00	00	60683	12/25	02-DEC-25	3,160
1055	00	201	04	00	00	60684	12/25	02-DEC-25	4,086
1055	00	201	04	00	00	60685	12/25	02-DEC-25	4,086
1055	00	201	04	00	00	60686	12/25	02-DEC-25	366
1055	00	201	04	00	00	60687	12/25	02-DEC-25	3,050
1055	00	201	04	00	00	60688	12/25	02-DEC-25	3,355
1055	00	201	04	00	00	60689	12/25	02-DEC-25	1,113
1055	00	201	04	00	00	60690	12/25	02-DEC-25	2,691

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60691	12/25	02-DEC-25	2,990
1055	00	201	04	00	00	60692	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60693	12/25	02-DEC-25	908
1055	00	201	04	00	00	60694	12/25	02-DEC-25	2,797
1055	00	201	04	00	00	60695	12/25	02-DEC-25	2,724
1055	00	201	04	00	00	60696	12/25	02-DEC-25	3,814
1055	00	201	04	00	00	60697	12/25	02-DEC-25	4,090
1055	00	201	04	00	00	60698	12/25	02-DEC-25	409
1055	00	201	04	00	00	60699	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60700	12/25	02-DEC-25	3,080
1055	00	201	04	00	00	60701	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60702	12/25	02-DEC-25	682
1055	00	201	04	00	00	60703	12/25	02-DEC-25	409
1055	00	201	04	00	00	60704	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60705	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60706	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60707	12/25	02-DEC-25	3,409
1055	00	201	04	00	00	60708	12/25	02-DEC-25	305
1055	00	201	04	00	00	60709	12/25	02-DEC-25	2,045
1055	00	201	04	00	00	60710	12/25	02-DEC-25	2,045
1055	00	201	04	00	00	60711	12/25	02-DEC-25	409
1055	00	201	04	00	00	60712	12/25	02-DEC-25	682
1055	00	201	04	00	00	60713	12/25	02-DEC-25	682
1055	00	201	04	00	00	60714	12/25	02-DEC-25	4,000
1055	00	201	04	00	00	60715	12/25	02-DEC-25	682
1055	00	201	04	00	00	60716	12/25	02-DEC-25	682
1055	00	201	04	00	00	60717	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60718	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60719	12/25	02-DEC-25	4,358
1055	00	201	04	00	00	60720	12/25	02-DEC-25	2,542
1055	00	201	04	00	00	60721	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	60722	12/25	02-DEC-25	2,727
1055	00	201	04	00	00	61552	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61553	12/25	05-DEC-25	266
1055	00	201	04	00	00	61554	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61555	12/25	05-DEC-25	2,440
1055	00	201	04	00	00	61556	12/25	05-DEC-25	3,050
1055	00	201	04	00	00	61557	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61558	12/25	05-DEC-25	409
1055	00	201	04	00	00	61559	12/25	05-DEC-25	2,384
1055	00	201	04	00	00	61560	12/25	05-DEC-25	1,023
1055	00	201	04	00	00	61561	12/25	05-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61562	12/25	05-DEC-25	2,464
1055	00	201	04	00	00	60668	12/25	02-DEC-25	2,701
1055	00	201	04	00	00	60669	12/25	02-DEC-25	366
1055	00	201	04	00	00	66848	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66849	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	65952	12/25	23-DEC-25	266
1055	00	201	04	00	00	65953	12/25	23-DEC-25	366
1055	00	201	04	00	00	65954	12/25	23-DEC-25	2,724
1055	00	201	04	00	00	65955	12/25	23-DEC-25	568
1055	00	201	04	00	00	65956	12/25	23-DEC-25	377
1055	00	201	04	00	00	65957	12/25	23-DEC-25	2,045
1055	00	201	04	00	00	65958	12/25	23-DEC-25	409
1055	00	201	04	00	00	65959	12/25	23-DEC-25	2,384
1055	00	201	04	00	00	65960	12/25	23-DEC-25	2,797
1055	00	201	04	00	00	65961	12/25	23-DEC-25	2,727
1055	00	201	04	00	00	65962	12/25	23-DEC-25	3,087
1055	00	201	04	00	00	66795	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66796	12/25	26-DEC-25	682
1055	00	201	04	00	00	66797	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66798	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66799	12/25	26-DEC-25	628
1055	00	201	04	00	00	66800	12/25	26-DEC-25	2,315
1055	00	201	04	00	00	66801	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66802	12/25	26-DEC-25	1,035
1055	00	201	04	00	00	66803	12/25	26-DEC-25	2,870
1055	00	201	04	00	00	66804	12/25	26-DEC-25	2,870
1055	00	201	04	00	00	66805	12/25	26-DEC-25	4,090
1055	00	201	04	00	00	66806	12/25	26-DEC-25	915
1055	00	201	04	00	00	66807	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66808	12/25	26-DEC-25	682
1055	00	201	04	00	00	66809	12/25	26-DEC-25	682
1055	00	201	04	00	00	66810	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66811	12/25	26-DEC-25	3,050
1055	00	201	04	00	00	66812	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66813	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66814	12/25	26-DEC-25	1,090
1055	00	201	04	00	00	66815	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66816	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66817	12/25	26-DEC-25	266
1055	00	201	04	00	00	66818	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66819	12/25	26-DEC-25	795
1055	00	201	04	00	00	66820	12/25	26-DEC-25	610

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66821	12/25	26-DEC-25	682
1055	00	201	04	00	00	66822	12/25	26-DEC-25	777
1055	00	201	04	00	00	66823	12/25	26-DEC-25	409
1055	00	201	04	00	00	66824	12/25	26-DEC-25	409
1055	00	201	04	00	00	66825	12/25	26-DEC-25	3,355
1055	00	201	04	00	00	66826	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66827	12/25	26-DEC-25	1,023
1055	00	201	04	00	00	66828	12/25	26-DEC-25	409
1055	00	201	04	00	00	66829	12/25	26-DEC-25	409
1055	00	201	04	00	00	66830	12/25	26-DEC-25	3,977
1055	00	201	04	00	00	66831	12/25	26-DEC-25	4,140
1055	00	201	04	00	00	66832	12/25	26-DEC-25	1,363
1055	00	201	04	00	00	66833	12/25	26-DEC-25	682
1055	00	201	04	00	00	66834	12/25	26-DEC-25	2,440
1055	00	201	04	00	00	66835	12/25	26-DEC-25	682
1055	00	201	04	00	00	66836	12/25	26-DEC-25	2,386
1055	00	201	04	00	00	66837	12/25	26-DEC-25	409
1055	00	201	04	00	00	66838	12/25	26-DEC-25	2,045
1055	00	201	04	00	00	66839	12/25	26-DEC-25	2,691
1055	00	201	04	00	00	66840	12/25	26-DEC-25	409
1055	00	201	04	00	00	66841	12/25	26-DEC-25	409
1055	00	201	04	00	00	66842	12/25	26-DEC-25	409
1055	00	201	04	00	00	66843	12/25	26-DEC-25	409
1055	00	201	04	00	00	66844	12/25	26-DEC-25	2,688
1055	00	201	04	00	00	66845	12/25	26-DEC-25	2,386
1055	00	201	04	00	00	66846	12/25	26-DEC-25	409
1055	00	201	04	00	00	66847	12/25	26-DEC-25	287
1055	00	201	04	00	00	65059	12/25	19-DEC-25	908
1055	00	201	04	00	00	65060	12/25	19-DEC-25	2,045
1055	00	201	04	00	00	65061	12/25	19-DEC-25	441
1055	00	201	04	00	00	65062	12/25	19-DEC-25	266
1055	00	201	04	00	00	65063	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65064	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65065	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65066	12/25	19-DEC-25	762
1055	00	201	04	00	00	65067	12/25	19-DEC-25	431
1055	00	201	04	00	00	65068	12/25	19-DEC-25	2,727
1055	00	201	04	00	00	65069	12/25	19-DEC-25	2,542
1055	00	201	04	00	00	65070	12/25	19-DEC-25	682
1055	00	201	04	00	00	65071	12/25	19-DEC-25	442
1055	00	201	04	00	00	65072	12/25	19-DEC-25	508
1055	00	201	04	00	00	65073	12/25	19-DEC-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65074	12/25	19-DEC-25	508
1055	00	201	04	00	00	65075	12/25	19-DEC-25	2,045
1055	00	201	04	00	00	65076	12/25	19-DEC-25	2,045
1055	00	201	04	00	00	65077	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65078	12/25	19-DEC-25	2,440
1055	00	201	04	00	00	65908	12/25	22-DEC-25	3,050
1055	00	201	04	00	00	65909	12/25	22-DEC-25	409
1055	00	201	04	00	00	65910	12/25	22-DEC-25	2,288
1055	00	201	04	00	00	65911	12/25	22-DEC-25	305
1055	00	201	04	00	00	65912	12/25	22-DEC-25	2,724
1055	00	201	04	00	00	65913	12/25	22-DEC-25	2,724
1055	00	201	04	00	00	65914	12/25	22-DEC-25	3,087
1055	00	201	04	00	00	65915	12/25	22-DEC-25	3,409
1055	00	201	04	00	00	65916	12/25	22-DEC-25	3,409
1055	00	201	04	00	00	65917	12/25	22-DEC-25	3,087
1055	00	201	04	00	00	65918	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65919	12/25	22-DEC-25	409
1055	00	201	04	00	00	65920	12/25	22-DEC-25	3,200
1055	00	201	04	00	00	65921	12/25	22-DEC-25	2,701
1055	00	201	04	00	00	65922	12/25	22-DEC-25	726
1055	00	201	04	00	00	65923	12/25	22-DEC-25	2,942
1055	00	201	04	00	00	65924	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65925	12/25	22-DEC-25	3,087
1055	00	201	04	00	00	65926	12/25	22-DEC-25	2,701
1055	00	201	04	00	00	65927	12/25	22-DEC-25	381
1055	00	201	04	00	00	65928	12/25	22-DEC-25	72
1055	00	201	04	00	00	65929	12/25	22-DEC-25	508
1055	00	201	04	00	00	65930	12/25	22-DEC-25	2,701
1055	00	201	04	00	00	65931	12/25	22-DEC-25	2,797
1055	00	201	04	00	00	65932	12/25	22-DEC-25	409
1055	00	201	04	00	00	65933	12/25	22-DEC-25	277
1055	00	201	04	00	00	65934	12/25	22-DEC-25	409
1055	00	201	04	00	00	65935	12/25	22-DEC-25	2,942
1055	00	201	04	00	00	65936	12/25	22-DEC-25	1,126
1055	00	201	04	00	00	65937	12/25	22-DEC-25	490
1055	00	201	04	00	00	65938	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65939	12/25	22-DEC-25	2,097
1055	00	201	04	00	00	65940	12/25	23-DEC-25	490
1055	00	201	04	00	00	65941	12/25	23-DEC-25	2,724
1055	00	201	04	00	00	65942	12/25	23-DEC-25	3,632
1055	00	201	04	00	00	65943	12/25	23-DEC-25	2,542
1055	00	201	04	00	00	65944	12/25	23-DEC-25	1,017

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65945	12/25	23-DEC-25	3,450
1055	00	201	04	00	00	65946	12/25	23-DEC-25	3,450
1055	00	201	04	00	00	65947	12/25	23-DEC-25	409
1055	00	201	04	00	00	65948	12/25	23-DEC-25	3,814
1055	00	201	04	00	00	65949	12/25	23-DEC-25	3,087
1055	00	201	04	00	00	65950	12/25	23-DEC-25	1,363
1055	00	201	04	00	00	65951	12/25	23-DEC-25	6,606
1055	00	201	04	00	00	64170	12/25	15-DEC-25	305
1055	00	201	04	00	00	64171	12/25	15-DEC-25	2,384
1055	00	201	04	00	00	64172	12/25	15-DEC-25	3,450
1055	00	201	04	00	00	64173	12/25	15-DEC-25	2,906
1055	00	201	04	00	00	64174	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64175	12/25	15-DEC-25	4,086
1055	00	201	04	00	00	64176	12/25	15-DEC-25	4,086
1055	00	201	04	00	00	64177	12/25	15-DEC-25	273
1055	00	201	04	00	00	64178	12/25	15-DEC-25	169
1055	00	201	04	00	00	64179	12/25	15-DEC-25	2,700
1055	00	201	04	00	00	64180	12/25	15-DEC-25	2,906
1055	00	201	04	00	00	64181	12/25	15-DEC-25	2,179
1055	00	201	04	00	00	64182	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64183	12/25	15-DEC-25	10,531
1055	00	201	04	00	00	64184	12/25	15-DEC-25	3,087
1055	00	201	04	00	00	64185	12/25	15-DEC-25	2,724
1055	00	201	04	00	00	64186	12/25	15-DEC-25	2,906
1055	00	201	04	00	00	64187	12/25	15-DEC-25	2,288
1055	00	201	04	00	00	64188	12/25	15-DEC-25	403
1055	00	201	04	00	00	64189	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64190	12/25	15-DEC-25	572
1055	00	201	04	00	00	64191	12/25	15-DEC-25	2,942
1055	00	201	04	00	00	64192	12/25	15-DEC-25	2,045
1055	00	201	04	00	00	64193	12/25	15-DEC-25	341
1055	00	201	04	00	00	64194	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64195	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64196	12/25	15-DEC-25	305
1055	00	201	04	00	00	64197	12/25	15-DEC-25	908
1055	00	201	04	00	00	64198	12/25	15-DEC-25	2,760
1055	00	201	04	00	00	65024	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	65025	12/25	18-DEC-25	366
1055	00	201	04	00	00	65026	12/25	18-DEC-25	2,097
1055	00	201	04	00	00	65027	12/25	18-DEC-25	3,087
1055	00	201	04	00	00	65028	12/25	18-DEC-25	3,087
1055	00	201	04	00	00	65029	12/25	18-DEC-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65030	12/25	18-DEC-25	2,760
1055	00	201	04	00	00	65031	12/25	18-DEC-25	3,450
1055	00	201	04	00	00	65032	12/25	18-DEC-25	508
1055	00	201	04	00	00	65033	12/25	18-DEC-25	5,176
1055	00	201	04	00	00	65034	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	65035	12/25	18-DEC-25	1,023
1055	00	201	04	00	00	65036	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	65037	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	65038	12/25	18-DEC-25	888
1055	00	201	04	00	00	65039	12/25	18-DEC-25	436
1055	00	201	04	00	00	65040	12/25	18-DEC-25	2,942
1055	00	201	04	00	00	65041	12/25	18-DEC-25	3,450
1055	00	201	04	00	00	65042	12/25	18-DEC-25	409
1055	00	201	04	00	00	65043	12/25	18-DEC-25	409
1055	00	201	04	00	00	65044	12/25	19-DEC-25	3,087
1055	00	201	04	00	00	65045	12/25	19-DEC-25	2,760
1055	00	201	04	00	00	65046	12/25	19-DEC-25	703
1055	00	201	04	00	00	65047	12/25	19-DEC-25	2,942
1055	00	201	04	00	00	65048	12/25	19-DEC-25	682
1055	00	201	04	00	00	65049	12/25	19-DEC-25	508
1055	00	201	04	00	00	65050	12/25	19-DEC-25	2,797
1055	00	201	04	00	00	65051	12/25	19-DEC-25	3,409
1055	00	201	04	00	00	65052	12/25	19-DEC-25	409
1055	00	201	04	00	00	65053	12/25	19-DEC-25	366
1055	00	201	04	00	00	65054	12/25	19-DEC-25	409
1055	00	201	04	00	00	65055	12/25	19-DEC-25	416
1055	00	201	04	00	00	65056	12/25	19-DEC-25	2,906
1055	00	201	04	00	00	65057	12/25	19-DEC-25	377
1055	00	201	04	00	00	65058	12/25	19-DEC-25	2,942
1055	00	201	04	00	00	63279	12/25	11-DEC-25	5,220
1055	00	201	04	00	00	63280	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63281	12/25	11-DEC-25	3,087
1055	00	201	04	00	00	63282	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63283	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63284	12/25	11-DEC-25	1,126
1055	00	201	04	00	00	63285	12/25	11-DEC-25	2,542
1055	00	201	04	00	00	63286	12/25	11-DEC-25	3,450
1055	00	201	04	00	00	63287	12/25	11-DEC-25	409
1055	00	201	04	00	00	63288	12/25	11-DEC-25	2,942
1055	00	201	04	00	00	63289	12/25	11-DEC-25	2,045
1055	00	201	04	00	00	63290	12/25	11-DEC-25	72
1055	00	201	04	00	00	63291	12/25	11-DEC-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63292	12/25	11-DEC-25	3,588
1055	00	201	04	00	00	63293	12/25	11-DEC-25	2,797
1055	00	201	04	00	00	63294	12/25	11-DEC-25	2,542
1055	00	201	04	00	00	63295	12/25	11-DEC-25	409
1055	00	201	04	00	00	63296	12/25	11-DEC-25	2,542
1055	00	201	04	00	00	63297	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63298	12/25	11-DEC-25	431
1055	00	201	04	00	00	63299	12/25	11-DEC-25	1,704
1055	00	201	04	00	00	63300	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63301	12/25	11-DEC-25	366
1055	00	201	04	00	00	63302	12/25	11-DEC-25	508
1055	00	201	04	00	00	63303	12/25	11-DEC-25	3,814
1055	00	201	04	00	00	63304	12/25	11-DEC-25	273
1055	00	201	04	00	00	63305	12/25	11-DEC-25	3,068
1055	00	201	04	00	00	63306	12/25	11-DEC-25	1,816
1055	00	201	04	00	00	1781	12/25	12-DEC-25	132
1055	00	201	04	00	00	63307	12/25	12-DEC-25	1,816
1055	00	201	04	00	00	63308	12/25	12-DEC-25	2,906
1055	00	201	04	00	00	63309	12/25	12-DEC-25	3,050
1055	00	201	04	00	00	63310	12/25	12-DEC-25	3,814
1055	00	201	04	00	00	63311	12/25	12-DEC-25	3,705
1055	00	201	04	00	00	63313	12/25	12-DEC-25	3,450
1055	00	201	04	00	00	63314	12/25	12-DEC-25	2,392
1055	00	201	04	00	00	63315	12/25	12-DEC-25	9,000
1055	00	201	04	00	00	63316	12/25	12-DEC-25	409
1055	00	201	04	00	00	64143	12/25	15-DEC-25	436
1055	00	201	04	00	00	64144	12/25	15-DEC-25	2,415
1055	00	201	04	00	00	64145	12/25	15-DEC-25	2,727
1055	00	201	04	00	00	64146	12/25	15-DEC-25	305
1055	00	201	04	00	00	64147	12/25	15-DEC-25	419
1055	00	201	04	00	00	64148	12/25	15-DEC-25	441
1055	00	201	04	00	00	64149	12/25	15-DEC-25	538
1055	00	201	04	00	00	64150	12/25	15-DEC-25	2,179
1055	00	201	04	00	00	64151	12/25	15-DEC-25	2,760
1055	00	201	04	00	00	64152	12/25	15-DEC-25	572
1055	00	201	04	00	00	64153	12/25	15-DEC-25	215
1055	00	201	04	00	00	64155	12/25	15-DEC-25	441
1055	00	201	04	00	00	64156	12/25	15-DEC-25	2,045
1055	00	201	04	00	00	64157	12/25	15-DEC-25	2,045
1055	00	201	04	00	00	64158	12/25	15-DEC-25	2,045
1055	00	201	04	00	00	64159	12/25	15-DEC-25	2,045
1055	00	201	04	00	00	64160	12/25	15-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64161	12/25	15-DEC-25	2,386
1055	00	201	04	00	00	64163	12/25	15-DEC-25	477
1055	00	201	04	00	00	64164	12/25	15-DEC-25	2,688
1055	00	201	04	00	00	64165	12/25	15-DEC-25	3,741
1055	00	201	04	00	00	64166	12/25	15-DEC-25	1,090
1055	00	201	04	00	00	64167	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64168	12/25	15-DEC-25	1,023
1055	00	201	04	00	00	64169	12/25	15-DEC-25	1,707
1055	00	201	04	00	00	62390	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62391	12/25	08-DEC-25	409
1055	00	201	04	00	00	62392	12/25	08-DEC-25	3,977
1055	00	201	04	00	00	62393	12/25	08-DEC-25	718
1055	00	201	04	00	00	62394	12/25	08-DEC-25	2,288
1055	00	201	04	00	00	62395	12/25	08-DEC-25	287
1055	00	201	04	00	00	62396	12/25	08-DEC-25	3,379
1055	00	201	04	00	00	62397	12/25	08-DEC-25	3,450
1055	00	201	04	00	00	62398	12/25	09-DEC-25	1,704
1055	00	201	04	00	00	62399	12/25	09-DEC-25	545
1055	00	201	04	00	00	62400	12/25	09-DEC-25	2,906
1055	00	201	04	00	00	62401	12/25	09-DEC-25	409
1055	00	201	04	00	00	62402	12/25	09-DEC-25	409
1055	00	201	04	00	00	62403	12/25	09-DEC-25	518
1055	00	201	04	00	00	62404	12/25	09-DEC-25	3,814
1055	00	201	04	00	00	62405	12/25	09-DEC-25	3,814
1055	00	201	04	00	00	62407	12/25	09-DEC-25	908
1055	00	201	04	00	00	62408	12/25	09-DEC-25	436
1055	00	201	04	00	00	62409	12/25	09-DEC-25	1,271
1055	00	201	04	00	00	62410	12/25	09-DEC-25	5,743
1055	00	201	04	00	00	62411	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62412	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62413	12/25	09-DEC-25	610
1055	00	201	04	00	00	62414	12/25	09-DEC-25	4,090
1055	00	201	04	00	00	62415	12/25	09-DEC-25	3,588
1055	00	201	04	00	00	62416	12/25	09-DEC-25	3,995
1055	00	201	04	00	00	62417	12/25	09-DEC-25	405
1055	00	201	04	00	00	62418	12/25	09-DEC-25	409
1055	00	201	04	00	00	62419	12/25	09-DEC-25	273
1055	00	201	04	00	00	62420	12/25	09-DEC-25	266
1055	00	201	04	00	00	62421	12/25	09-DEC-25	2,942
1055	00	201	04	00	00	62422	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62423	12/25	09-DEC-25	2,045
1055	00	201	04	00	00	62424	12/25	09-DEC-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62425	12/25	09-DEC-25	409
1055	00	201	04	00	00	62426	12/25	09-DEC-25	772
1055	00	201	04	00	00	62427	12/25	09-DEC-25	377
1055	00	201	04	00	00	62428	12/25	09-DEC-25	682
1055	00	201	04	00	00	62429	12/25	09-DEC-25	3,080
1055	00	201	04	00	00	62430	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62431	12/25	09-DEC-25	431
1055	00	201	04	00	00	62432	12/25	09-DEC-25	3,409
1055	00	201	04	00	00	62433	12/25	09-DEC-25	409
1055	00	201	04	00	00	62434	12/25	09-DEC-25	5,017
1055	00	201	04	00	00	62435	12/25	09-DEC-25	2,542
1055	00	201	04	00	00	62436	12/25	09-DEC-25	1,634
1055	00	201	04	00	00	63262	12/25	11-DEC-25	409
1055	00	201	04	00	00	63263	12/25	11-DEC-25	2,942
1055	00	201	04	00	00	63264	12/25	11-DEC-25	370
1055	00	201	04	00	00	63265	12/25	11-DEC-25	1,914
1055	00	201	04	00	00	63266	12/25	11-DEC-25	409
1055	00	201	04	00	00	63267	12/25	11-DEC-25	5,130
1055	00	201	04	00	00	63268	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63269	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63270	12/25	11-DEC-25	4,086
1055	00	201	04	00	00	63271	12/25	11-DEC-25	4,086
1055	00	201	04	00	00	63272	12/25	11-DEC-25	2,797
1055	00	201	04	00	00	63273	12/25	11-DEC-25	1,767
1055	00	201	04	00	00	63274	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63275	12/25	11-DEC-25	2,802
1055	00	201	04	00	00	63276	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63277	12/25	11-DEC-25	2,542
1055	00	201	04	00	00	63278	12/25	11-DEC-25	3,450
1055	00	201	04	00	00	60667	12/25	02-DEC-25	2,447
1055	00	201	04	00	00	61496	12/25	05-DEC-25	266
1055	00	201	04	00	00	61497	12/25	05-DEC-25	2,033
1055	00	201	04	00	00	61498	12/25	05-DEC-25	366
1055	00	201	04	00	00	61499	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61500	12/25	05-DEC-25	409
1055	00	201	04	00	00	61501	12/25	05-DEC-25	3,632
1055	00	201	04	00	00	61502	12/25	05-DEC-25	3,814
1055	00	201	04	00	00	61503	12/25	05-DEC-25	2,797
1055	00	201	04	00	00	61504	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61505	12/25	05-DEC-25	3,814
1055	00	201	04	00	00	61506	12/25	05-DEC-25	2,045
1055	00	201	04	00	00	61507	12/25	05-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61508	12/25	05-DEC-25	4,631
1055	00	201	04	00	00	61509	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61510	12/25	05-DEC-25	366
1055	00	201	04	00	00	61511	12/25	05-DEC-25	341
1055	00	201	04	00	00	61512	12/25	05-DEC-25	1,363
1055	00	201	04	00	00	61513	12/25	05-DEC-25	2,179
1055	00	201	04	00	00	61514	12/25	05-DEC-25	2,688
1055	00	201	04	00	00	61516	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61517	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61518	12/25	05-DEC-25	1,023
1055	00	201	04	00	00	61519	12/25	05-DEC-25	2,045
1055	00	201	04	00	00	61520	12/25	05-DEC-25	2,045
1055	00	201	04	00	00	61521	12/25	05-DEC-25	7,491
1055	00	201	04	00	00	61522	12/25	05-DEC-25	341
1055	00	201	04	00	00	61523	12/25	05-DEC-25	409
1055	00	201	04	00	00	61524	12/25	05-DEC-25	3,269
1055	00	201	04	00	00	61525	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61526	12/25	05-DEC-25	4,358
1055	00	201	04	00	00	61527	12/25	05-DEC-25	726
1055	00	201	04	00	00	61528	12/25	05-DEC-25	718
1055	00	201	04	00	00	61529	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61530	12/25	05-DEC-25	6,211
1055	00	201	04	00	00	61531	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	61532	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61533	12/25	05-DEC-25	73
1055	00	201	04	00	00	61534	12/25	05-DEC-25	1,453
1055	00	201	04	00	00	61535	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61536	12/25	05-DEC-25	682
1055	00	201	04	00	00	61537	12/25	05-DEC-25	4,358
1055	00	201	04	00	00	61538	12/25	05-DEC-25	341
1055	00	201	04	00	00	61539	12/25	05-DEC-25	682
1055	00	201	04	00	00	61540	12/25	05-DEC-25	610
1055	00	201	04	00	00	61541	12/25	05-DEC-25	682
1055	00	201	04	00	00	61542	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61543	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61544	12/25	05-DEC-25	2,727
1055	00	201	04	00	00	61545	12/25	05-DEC-25	366
1055	00	201	04	00	00	61546	12/25	05-DEC-25	3,409
1055	00	201	04	00	00	61547	12/25	05-DEC-25	2,033
1055	00	201	04	00	00	61548	12/25	05-DEC-25	682
1055	00	201	04	00	00	61549	12/25	05-DEC-25	409
1055	00	201	04	00	00	61550	12/25	05-DEC-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61551	12/25	05-DEC-25	191
1055	00	201	04	00	00	62382	12/25	08-DEC-25	2,727
1055	00	201	04	00	00	62383	12/25	08-DEC-25	508
1055	00	201	04	00	00	62384	12/25	08-DEC-25	2,384
1055	00	201	04	00	00	62385	12/25	08-DEC-25	2,797
1055	00	201	04	00	00	62386	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62387	12/25	08-DEC-25	305
1055	00	201	04	00	00	62388	12/25	08-DEC-25	2,797
1055	00	201	04	00	00	62389	12/25	08-DEC-25	409
1055	00	201	04	00	00	60616	12/25	01-DEC-25	599
1055	00	201	04	00	00	60617	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60618	12/25	01-DEC-25	256
1055	00	201	04	00	00	60619	12/25	01-DEC-25	2,688
1055	00	201	04	00	00	60620	12/25	01-DEC-25	3,269
1055	00	201	04	00	00	60621	12/25	01-DEC-25	169
1055	00	201	04	00	00	60622	12/25	01-DEC-25	2,542
1055	00	201	04	00	00	60623	12/25	01-DEC-25	4,086
1055	00	201	04	00	00	60624	12/25	01-DEC-25	349
1055	00	201	04	00	00	60625	12/25	01-DEC-25	4,086
1055	00	201	04	00	00	60626	12/25	01-DEC-25	2,797
1055	00	201	04	00	00	60627	12/25	01-DEC-25	2,384
1055	00	201	04	00	00	60628	12/25	01-DEC-25	409
1055	00	201	04	00	00	60629	12/25	01-DEC-25	3,450
1055	00	201	04	00	00	60630	12/25	01-DEC-25	2,860
1055	00	201	04	00	00	60631	12/25	01-DEC-25	1,816
1055	00	201	04	00	00	60632	12/25	01-DEC-25	558
1055	00	201	04	00	00	60633	12/25	01-DEC-25	9,319
1055	00	201	04	00	00	60634	12/25	01-DEC-25	9,319
1055	00	201	04	00	00	60635	12/25	01-DEC-25	2,361
1055	00	201	04	00	00	60636	12/25	01-DEC-25	2,797
1055	00	201	04	00	00	60637	12/25	01-DEC-25	409
1055	00	201	04	00	00	60638	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60639	12/25	01-DEC-25	291
1055	00	201	04	00	00	60640	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60641	12/25	01-DEC-25	273
1055	00	201	04	00	00	60642	12/25	01-DEC-25	508
1055	00	201	04	00	00	60643	12/25	01-DEC-25	2,760
1055	00	201	04	00	00	60644	12/25	01-DEC-25	1,135
1055	00	201	04	00	00	60645	12/25	01-DEC-25	269
1055	00	201	04	00	00	60646	12/25	01-DEC-25	2,179
1055	00	201	04	00	00	60647	12/25	01-DEC-25	2,386
1055	00	201	04	00	00	60648	12/25	01-DEC-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60649	12/25	01-DEC-25	4,631
1055	00	201	04	00	00	60650	12/25	01-DEC-25	2,797
1055	00	201	04	00	00	60651	12/25	01-DEC-25	2,386
1055	00	201	04	00	00	60652	12/25	01-DEC-25	305
1055	00	201	04	00	00	60653	12/25	01-DEC-25	9,318
1055	00	201	04	00	00	60654	12/25	01-DEC-25	11,486
1055	00	201	04	00	00	60655	12/25	01-DEC-25	1,256
1055	00	201	04	00	00	60656	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60657	12/25	01-DEC-25	3,450
1055	00	201	04	00	00	60658	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60659	12/25	01-DEC-25	3,181
1055	00	201	04	00	00	60660	12/25	01-DEC-25	3,087
1055	00	201	04	00	00	17	12/25	02-DEC-25	6,075
1055	00	201	04	00	00	17	12/25	02-DEC-25	9,318
1055	00	201	04	00	00	28	12/25	02-DEC-25	9,440
1055	00	201	04	00	00	60661	12/25	02-DEC-25	3,087
1055	00	201	04	00	00	60662	12/25	02-DEC-25	2,688
1055	00	201	04	00	00	60663	12/25	02-DEC-25	2,574
1055	00	201	04	00	00	60664	12/25	02-DEC-25	314
1055	00	201	04	00	00	60665	12/25	02-DEC-25	1,704
1055	00	201	04	00	00	60666	12/25	02-DEC-25	409
1055	00	201	04	00	00	66783	12/25	26-DEC-25	395
1055	00	201	04	00	00	66784	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66785	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66786	12/25	26-DEC-25	6,583
1055	00	201	04	00	00	66787	12/25	26-DEC-25	6,583
1055	00	201	04	00	00	66788	12/25	26-DEC-25	6,583
1055	00	201	04	00	00	66789	12/25	26-DEC-25	682
1055	00	201	04	00	00	66790	12/25	26-DEC-25	6,660
1055	00	201	04	00	00	66791	12/25	26-DEC-25	2,045
1055	00	201	04	00	00	66792	12/25	26-DEC-25	409
1055	00	201	04	00	00	66793	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66794	12/25	26-DEC-25	1,023
1055	00	201	04	00	00	65887	12/25	22-DEC-25	420
1055	00	201	04	00	00	65888	12/25	22-DEC-25	436
1055	00	201	04	00	00	65889	12/25	22-DEC-25	200
1055	00	201	04	00	00	65890	12/25	22-DEC-25	169
1055	00	201	04	00	00	65891	12/25	22-DEC-25	366
1055	00	201	04	00	00	65892	12/25	22-DEC-25	409
1055	00	201	04	00	00	65893	12/25	22-DEC-25	726
1055	00	201	04	00	00	65894	12/25	22-DEC-25	1,889
1055	00	201	04	00	00	65895	12/25	22-DEC-25	6,197

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65896	12/25	22-DEC-25	92
1055	00	201	04	00	00	65897	12/25	22-DEC-25	92
1055	00	201	04	00	00	65898	12/25	22-DEC-25	2,797
1055	00	201	04	00	00	65899	12/25	22-DEC-25	2,574
1055	00	201	04	00	00	65900	12/25	22-DEC-25	4,086
1055	00	201	04	00	00	65901	12/25	22-DEC-25	4,086
1055	00	201	04	00	00	65902	12/25	22-DEC-25	726
1055	00	201	04	00	00	65903	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65904	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65905	12/25	22-DEC-25	3,050
1055	00	201	04	00	00	65906	12/25	22-DEC-25	2,447
1055	00	201	04	00	00	65907	12/25	22-DEC-25	1,707
1055	00	201	04	00	00	66740	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66741	12/25	25-DEC-25	1,816
1055	00	201	04	00	00	66742	12/25	25-DEC-25	266
1055	00	201	04	00	00	66743	12/25	25-DEC-25	5,312
1055	00	201	04	00	00	66744	12/25	25-DEC-25	2,760
1055	00	201	04	00	00	66745	12/25	26-DEC-25	568
1055	00	201	04	00	00	66746	12/25	26-DEC-25	2,727
1055	00	201	04	00	00	66747	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66748	12/25	26-DEC-25	2,797
1055	00	201	04	00	00	66749	12/25	26-DEC-25	699
1055	00	201	04	00	00	66750	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66751	12/25	26-DEC-25	2,942
1055	00	201	04	00	00	66752	12/25	26-DEC-25	3,450
1055	00	201	04	00	00	66753	12/25	26-DEC-25	266
1055	00	201	04	00	00	66754	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66755	12/25	26-DEC-25	3,409
1055	00	201	04	00	00	66756	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66757	12/25	26-DEC-25	409
1055	00	201	04	00	00	66758	12/25	26-DEC-25	2,542
1055	00	201	04	00	00	66759	12/25	26-DEC-25	3,050
1055	00	201	04	00	00	66760	12/25	26-DEC-25	409
1055	00	201	04	00	00	66761	12/25	26-DEC-25	409
1055	00	201	04	00	00	66762	12/25	26-DEC-25	3,068
1055	00	201	04	00	00	66763	12/25	26-DEC-25	409
1055	00	201	04	00	00	66764	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66765	12/25	26-DEC-25	409
1055	00	201	04	00	00	66766	12/25	26-DEC-25	409
1055	00	201	04	00	00	66767	12/25	26-DEC-25	409
1055	00	201	04	00	00	66768	12/25	26-DEC-25	2,797
1055	00	201	04	00	00	66769	12/25	26-DEC-25	2,025

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66770	12/25	26-DEC-25	20
1055	00	201	04	00	00	66771	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66772	12/25	26-DEC-25	5,266
1055	00	201	04	00	00	66773	12/25	26-DEC-25	409
1055	00	201	04	00	00	66774	12/25	26-DEC-25	1,023
1055	00	201	04	00	00	66775	12/25	26-DEC-25	2,045
1055	00	201	04	00	00	66776	12/25	26-DEC-25	2,942
1055	00	201	04	00	00	66777	12/25	26-DEC-25	2,906
1055	00	201	04	00	00	66778	12/25	26-DEC-25	3,080
1055	00	201	04	00	00	66779	12/25	26-DEC-25	2,701
1055	00	201	04	00	00	66780	12/25	26-DEC-25	682
1055	00	201	04	00	00	66781	12/25	26-DEC-25	2,016
1055	00	201	04	00	00	66782	12/25	26-DEC-25	4,361
1055	00	201	04	00	00	64994	12/25	18-DEC-25	305
1055	00	201	04	00	00	64995	12/25	18-DEC-25	4,086
1055	00	201	04	00	00	64996	12/25	18-DEC-25	2,797
1055	00	201	04	00	00	64997	12/25	18-DEC-25	4,086
1055	00	201	04	00	00	64998	12/25	18-DEC-25	4,086
1055	00	201	04	00	00	64999	12/25	18-DEC-25	1,453
1055	00	201	04	00	00	65000	12/25	18-DEC-25	722
1055	00	201	04	00	00	65001	12/25	18-DEC-25	114
1055	00	201	04	00	00	65002	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	65003	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	65004	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	65005	12/25	18-DEC-25	1,707
1055	00	201	04	00	00	65006	12/25	18-DEC-25	368
1055	00	201	04	00	00	65007	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	65008	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	65009	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	65010	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	65011	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	65012	12/25	18-DEC-25	3,087
1055	00	201	04	00	00	65013	12/25	18-DEC-25	3,087
1055	00	201	04	00	00	65014	12/25	18-DEC-25	735
1055	00	201	04	00	00	65015	12/25	18-DEC-25	1,707
1055	00	201	04	00	00	65016	12/25	18-DEC-25	2,034
1055	00	201	04	00	00	65017	12/25	18-DEC-25	2,179
1055	00	201	04	00	00	65018	12/25	18-DEC-25	409
1055	00	201	04	00	00	65019	12/25	18-DEC-25	441
1055	00	201	04	00	00	65020	12/25	18-DEC-25	2,361
1055	00	201	04	00	00	65021	12/25	18-DEC-25	2,724
1055	00	201	04	00	00	65022	12/25	18-DEC-25	16,040

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65023	12/25	18-DEC-25	908
1055	00	201	04	00	00	65853	12/25	22-DEC-25	409
1055	00	201	04	00	00	65854	12/25	22-DEC-25	2,206
1055	00	201	04	00	00	65855	12/25	22-DEC-25	2,860
1055	00	201	04	00	00	65856	12/25	22-DEC-25	3,409
1055	00	201	04	00	00	65857	12/25	22-DEC-25	431
1055	00	201	04	00	00	65858	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65859	12/25	22-DEC-25	2,797
1055	00	201	04	00	00	65860	12/25	22-DEC-25	2,942
1055	00	201	04	00	00	65861	12/25	22-DEC-25	409
1055	00	201	04	00	00	65862	12/25	22-DEC-25	477
1055	00	201	04	00	00	65863	12/25	22-DEC-25	7,491
1055	00	201	04	00	00	65864	12/25	22-DEC-25	4,831
1055	00	201	04	00	00	65865	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65866	12/25	22-DEC-25	1,704
1055	00	201	04	00	00	65867	12/25	22-DEC-25	2,760
1055	00	201	04	00	00	65868	12/25	22-DEC-25	556
1055	00	201	04	00	00	65869	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65870	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65871	12/25	22-DEC-25	2,797
1055	00	201	04	00	00	65872	12/25	22-DEC-25	1,816
1055	00	201	04	00	00	65873	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65874	12/25	22-DEC-25	3,705
1055	00	201	04	00	00	65875	12/25	22-DEC-25	2,070
1055	00	201	04	00	00	65876	12/25	22-DEC-25	2,724
1055	00	201	04	00	00	65877	12/25	22-DEC-25	2,797
1055	00	201	04	00	00	65878	12/25	22-DEC-25	2,860
1055	00	201	04	00	00	65879	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65880	12/25	22-DEC-25	2,542
1055	00	201	04	00	00	65881	12/25	22-DEC-25	5,993
1055	00	201	04	00	00	65882	12/25	22-DEC-25	2,906
1055	00	201	04	00	00	65883	12/25	22-DEC-25	1,453
1055	00	201	04	00	00	65884	12/25	22-DEC-25	366
1055	00	201	04	00	00	65885	12/25	22-DEC-25	27
1055	00	201	04	00	00	65886	12/25	22-DEC-25	3,741
1055	00	201	04	00	00	64104	12/25	15-DEC-25	1,328
1055	00	201	04	00	00	64105	12/25	15-DEC-25	305
1055	00	201	04	00	00	64106	12/25	15-DEC-25	2,243
1055	00	201	04	00	00	64107	12/25	15-DEC-25	3,050
1055	00	201	04	00	00	64108	12/25	15-DEC-25	2,440
1055	00	201	04	00	00	64109	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64110	12/25	15-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64111	12/25	15-DEC-25	190
1055	00	201	04	00	00	64112	12/25	15-DEC-25	2,449
1055	00	201	04	00	00	64113	12/25	15-DEC-25	3,632
1055	00	201	04	00	00	64114	12/25	15-DEC-25	5,244
1055	00	201	04	00	00	64115	12/25	15-DEC-25	4,772
1055	00	201	04	00	00	64116	12/25	15-DEC-25	477
1055	00	201	04	00	00	64117	12/25	15-DEC-25	2,942
1055	00	201	04	00	00	64118	12/25	15-DEC-25	1,704
1055	00	201	04	00	00	64119	12/25	15-DEC-25	3,995
1055	00	201	04	00	00	64120	12/25	15-DEC-25	2,542
1055	00	201	04	00	00	64121	12/25	15-DEC-25	3,995
1055	00	201	04	00	00	64122	12/25	15-DEC-25	2,415
1055	00	201	04	00	00	64123	12/25	15-DEC-25	366
1055	00	201	04	00	00	64124	12/25	15-DEC-25	359
1055	00	201	04	00	00	64125	12/25	15-DEC-25	3,814
1055	00	201	04	00	00	64126	12/25	15-DEC-25	441
1055	00	201	04	00	00	64127	12/25	15-DEC-25	2,574
1055	00	201	04	00	00	64128	12/25	15-DEC-25	4,831
1055	00	201	04	00	00	64129	12/25	15-DEC-25	2,797
1055	00	201	04	00	00	64130	12/25	15-DEC-25	2,724
1055	00	201	04	00	00	64131	12/25	15-DEC-25	2,574
1055	00	201	04	00	00	64132	12/25	15-DEC-25	2,542
1055	00	201	04	00	00	64133	12/25	15-DEC-25	3,050
1055	00	201	04	00	00	64134	12/25	15-DEC-25	2,688
1055	00	201	04	00	00	64135	12/25	15-DEC-25	2,860
1055	00	201	04	00	00	64136	12/25	15-DEC-25	420
1055	00	201	04	00	00	64137	12/25	15-DEC-25	817
1055	00	201	04	00	00	64138	12/25	15-DEC-25	10,000
1055	00	201	04	00	00	64139	12/25	15-DEC-25	2,542
1055	00	201	04	00	00	64140	12/25	15-DEC-25	2,906
1055	00	201	04	00	00	64141	12/25	15-DEC-25	414
1055	00	201	04	00	00	64142	12/25	15-DEC-25	3,087
1055	00	201	04	00	00	64969	12/25	18-DEC-25	414
1055	00	201	04	00	00	64970	12/25	18-DEC-25	366
1055	00	201	04	00	00	64971	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64972	12/25	18-DEC-25	93
1055	00	201	04	00	00	64973	12/25	18-DEC-25	732
1055	00	201	04	00	00	64974	12/25	18-DEC-25	2,033
1055	00	201	04	00	00	64975	12/25	18-DEC-25	366
1055	00	201	04	00	00	64976	12/25	18-DEC-25	436
1055	00	201	04	00	00	64977	12/25	18-DEC-25	366
1055	00	201	04	00	00	64978	12/25	18-DEC-25	4,903

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64979	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	64980	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64981	12/25	18-DEC-25	4,903
1055	00	201	04	00	00	64982	12/25	18-DEC-25	409
1055	00	201	04	00	00	64983	12/25	18-DEC-25	3,741
1055	00	201	04	00	00	64984	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	64985	12/25	18-DEC-25	2,452
1055	00	201	04	00	00	64986	12/25	18-DEC-25	4,903
1055	00	201	04	00	00	64987	12/25	18-DEC-25	420
1055	00	201	04	00	00	64988	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64989	12/25	18-DEC-25	4,086
1055	00	201	04	00	00	64990	12/25	18-DEC-25	436
1055	00	201	04	00	00	64991	12/25	18-DEC-25	436
1055	00	201	04	00	00	64992	12/25	18-DEC-25	370
1055	00	201	04	00	00	64993	12/25	18-DEC-25	436
1055	00	201	04	00	00	63214	12/25	11-DEC-25	2,797
1055	00	201	04	00	00	63215	12/25	11-DEC-25	3,050
1055	00	201	04	00	00	63216	12/25	11-DEC-25	409
1055	00	201	04	00	00	63217	12/25	11-DEC-25	409
1055	00	201	04	00	00	63218	12/25	11-DEC-25	305
1055	00	201	04	00	00	63219	12/25	11-DEC-25	2,243
1055	00	201	04	00	00	63220	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63221	12/25	11-DEC-25	443
1055	00	201	04	00	00	63222	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63223	12/25	11-DEC-25	2,179
1055	00	201	04	00	00	63224	12/25	11-DEC-25	1,271
1055	00	201	04	00	00	63225	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63226	12/25	11-DEC-25	2,542
1055	00	201	04	00	00	63227	12/25	11-DEC-25	2,033
1055	00	201	04	00	00	63228	12/25	11-DEC-25	436
1055	00	201	04	00	00	63229	12/25	11-DEC-25	436
1055	00	201	04	00	00	63230	12/25	11-DEC-25	5,176
1055	00	201	04	00	00	63231	12/25	11-DEC-25	4,831
1055	00	201	04	00	00	63232	12/25	11-DEC-25	436
1055	00	201	04	00	00	63233	12/25	11-DEC-25	420
1055	00	201	04	00	00	63234	12/25	11-DEC-25	441
1055	00	201	04	00	00	63235	12/25	11-DEC-25	2,942
1055	00	201	04	00	00	63236	12/25	11-DEC-25	414
1055	00	201	04	00	00	63237	12/25	11-DEC-25	2,701
1055	00	201	04	00	00	63238	12/25	11-DEC-25	366
1055	00	201	04	00	00	63239	12/25	11-DEC-25	3,450
1055	00	201	04	00	00	63240	12/25	11-DEC-25	726

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63241	12/25	11-DEC-25	3,741
1055	00	201	04	00	00	63242	12/25	11-DEC-25	4,140
1055	00	201	04	00	00	63243	12/25	11-DEC-25	6,756
1055	00	201	04	00	00	63244	12/25	11-DEC-25	436
1055	00	201	04	00	00	63245	12/25	11-DEC-25	2,542
1055	00	201	04	00	00	63246	12/25	11-DEC-25	518
1055	00	201	04	00	00	63247	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63248	12/25	11-DEC-25	556
1055	00	201	04	00	00	63249	12/25	11-DEC-25	1,525
1055	00	201	04	00	00	63250	12/25	11-DEC-25	508
1055	00	201	04	00	00	63251	12/25	11-DEC-25	518
1055	00	201	04	00	00	63252	12/25	11-DEC-25	1,375
1055	00	201	04	00	00	63253	12/25	11-DEC-25	2,724
1055	00	201	04	00	00	63254	12/25	11-DEC-25	2,724
1055	00	201	04	00	00	63255	12/25	11-DEC-25	726
1055	00	201	04	00	00	63256	12/25	11-DEC-25	441
1055	00	201	04	00	00	63257	12/25	11-DEC-25	2,361
1055	00	201	04	00	00	63258	12/25	11-DEC-25	2,797
1055	00	201	04	00	00	63259	12/25	11-DEC-25	341
1055	00	201	04	00	00	63260	12/25	11-DEC-25	3,977
1055	00	201	04	00	00	63261	12/25	11-DEC-25	2,447
1055	00	201	04	00	00	64088	12/25	15-DEC-25	14,528
1055	00	201	04	00	00	64089	12/25	15-DEC-25	3,588
1055	00	201	04	00	00	64090	12/25	15-DEC-25	1,816
1055	00	201	04	00	00	64091	12/25	15-DEC-25	3,677
1055	00	201	04	00	00	64092	12/25	15-DEC-25	3,337
1055	00	201	04	00	00	64093	12/25	15-DEC-25	1,328
1055	00	201	04	00	00	64094	12/25	15-DEC-25	3,995
1055	00	201	04	00	00	64095	12/25	15-DEC-25	490
1055	00	201	04	00	00	64096	12/25	15-DEC-25	490
1055	00	201	04	00	00	64097	12/25	15-DEC-25	443
1055	00	201	04	00	00	64098	12/25	15-DEC-25	3,995
1055	00	201	04	00	00	64099	12/25	15-DEC-25	409
1055	00	201	04	00	00	64100	12/25	15-DEC-25	409
1055	00	201	04	00	00	64101	12/25	15-DEC-25	409
1055	00	201	04	00	00	64102	12/25	15-DEC-25	409
1055	00	201	04	00	00	64103	12/25	15-DEC-25	682
1055	00	201	04	00	00	61494	12/25	05-DEC-25	2,542
1055	00	201	04	00	00	61495	12/25	05-DEC-25	3,450
1055	00	201	04	00	00	62327	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62328	12/25	08-DEC-25	2,384
1055	00	201	04	00	00	62329	12/25	08-DEC-25	2,384

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62330	12/25	08-DEC-25	2,724
1055	00	201	04	00	00	62331	12/25	08-DEC-25	2,447
1055	00	201	04	00	00	62332	12/25	08-DEC-25	2,179
1055	00	201	04	00	00	62333	12/25	08-DEC-25	420
1055	00	201	04	00	00	62334	12/25	08-DEC-25	668
1055	00	201	04	00	00	62335	12/25	08-DEC-25	414
1055	00	201	04	00	00	62336	12/25	08-DEC-25	2,542
1055	00	201	04	00	00	62337	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62338	12/25	08-DEC-25	436
1055	00	201	04	00	00	62339	12/25	08-DEC-25	490
1055	00	201	04	00	00	62340	12/25	08-DEC-25	436
1055	00	201	04	00	00	62341	12/25	08-DEC-25	441
1055	00	201	04	00	00	62342	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62343	12/25	08-DEC-25	1,779
1055	00	201	04	00	00	62344	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62345	12/25	08-DEC-25	3,496
1055	00	201	04	00	00	62346	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62347	12/25	08-DEC-25	370
1055	00	201	04	00	00	62348	12/25	08-DEC-25	726
1055	00	201	04	00	00	62349	12/25	08-DEC-25	3,741
1055	00	201	04	00	00	62350	12/25	08-DEC-25	436
1055	00	201	04	00	00	62351	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62352	12/25	08-DEC-25	2,500
1055	00	201	04	00	00	62353	12/25	08-DEC-25	4,245
1055	00	201	04	00	00	62354	12/25	08-DEC-25	4,495
1055	00	201	04	00	00	62355	12/25	08-DEC-25	3,741
1055	00	201	04	00	00	62356	12/25	08-DEC-25	414
1055	00	201	04	00	00	62357	12/25	08-DEC-25	1,707
1055	00	201	04	00	00	62358	12/25	08-DEC-25	3,995
1055	00	201	04	00	00	62359	12/25	08-DEC-25	3,450
1055	00	201	04	00	00	62360	12/25	08-DEC-25	114
1055	00	201	04	00	00	62361	12/25	08-DEC-25	4,086
1055	00	201	04	00	00	62362	12/25	08-DEC-25	4,086
1055	00	201	04	00	00	62363	12/25	08-DEC-25	2,942
1055	00	201	04	00	00	62364	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62365	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62366	12/25	08-DEC-25	2,361
1055	00	201	04	00	00	62367	12/25	08-DEC-25	518
1055	00	201	04	00	00	62368	12/25	08-DEC-25	3,450
1055	00	201	04	00	00	62369	12/25	08-DEC-25	366
1055	00	201	04	00	00	62370	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62371	12/25	08-DEC-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62372	12/25	08-DEC-25	436
1055	00	201	04	00	00	62373	12/25	08-DEC-25	672
1055	00	201	04	00	00	62374	12/25	08-DEC-25	409
1055	00	201	04	00	00	62375	12/25	08-DEC-25	508
1055	00	201	04	00	00	62376	12/25	08-DEC-25	953
1055	00	201	04	00	00	62377	12/25	08-DEC-25	2,797
1055	00	201	04	00	00	62378	12/25	08-DEC-25	726
1055	00	201	04	00	00	62379	12/25	08-DEC-25	1,914
1055	00	201	04	00	00	62380	12/25	08-DEC-25	3,995
1055	00	201	04	00	00	62381	12/25	08-DEC-25	2,797
1055	00	201	04	00	00	63207	12/25	11-DEC-25	305
1055	00	201	04	00	00	63208	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63209	12/25	11-DEC-25	305
1055	00	201	04	00	00	63210	12/25	11-DEC-25	271
1055	00	201	04	00	00	63211	12/25	11-DEC-25	2,942
1055	00	201	04	00	00	63212	12/25	11-DEC-25	409
1055	00	201	04	00	00	63213	12/25	11-DEC-25	106
1055	00	201	04	00	00	60604	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60605	12/25	01-DEC-25	2,797
1055	00	201	04	00	00	60606	12/25	01-DEC-25	572
1055	00	201	04	00	00	60607	12/25	01-DEC-25	3,496
1055	00	201	04	00	00	60608	12/25	01-DEC-25	370
1055	00	201	04	00	00	60609	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60610	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60611	12/25	01-DEC-25	436
1055	00	201	04	00	00	60613	12/25	01-DEC-25	254
1055	00	201	04	00	00	60614	12/25	01-DEC-25	2,415
1055	00	201	04	00	00	60615	12/25	01-DEC-25	3,741
1055	00	201	04	00	00	61440	12/25	04-DEC-25	441
1055	00	201	04	00	00	61441	12/25	04-DEC-25	409
1055	00	201	04	00	00	61442	12/25	04-DEC-25	287
1055	00	201	04	00	00	61443	12/25	04-DEC-25	1,816
1055	00	201	04	00	00	61444	12/25	04-DEC-25	2,447
1055	00	201	04	00	00	61445	12/25	04-DEC-25	4,086
1055	00	201	04	00	00	61446	12/25	04-DEC-25	4,086
1055	00	201	04	00	00	61447	12/25	04-DEC-25	409
1055	00	201	04	00	00	61448	12/25	04-DEC-25	3,019
1055	00	201	04	00	00	61449	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61450	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61451	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61452	12/25	04-DEC-25	366
1055	00	201	04	00	00	61453	12/25	04-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61454	12/25	04-DEC-25	2,724
1055	00	201	04	00	00	61455	12/25	04-DEC-25	2,724
1055	00	201	04	00	00	61460	12/25	04-DEC-25	366
1055	00	201	04	00	00	61461	12/25	04-DEC-25	2,760
1055	00	201	04	00	00	61462	12/25	04-DEC-25	359
1055	00	201	04	00	00	61463	12/25	04-DEC-25	359
1055	00	201	04	00	00	61464	12/25	04-DEC-25	341
1055	00	201	04	00	00	61465	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61466	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61467	12/25	04-DEC-25	2,447
1055	00	201	04	00	00	61468	12/25	04-DEC-25	366
1055	00	201	04	00	00	61469	12/25	04-DEC-25	3,087
1055	00	201	04	00	00	61470	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61471	12/25	04-DEC-25	3,450
1055	00	201	04	00	00	61472	12/25	04-DEC-25	409
1055	00	201	04	00	00	61473	12/25	04-DEC-25	2,070
1055	00	201	04	00	00	61474	12/25	04-DEC-25	2,797
1055	00	201	04	00	00	61476	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61477	12/25	04-DEC-25	3,814
1055	00	201	04	00	00	61478	12/25	04-DEC-25	409
1055	00	201	04	00	00	61479	12/25	04-DEC-25	3,068
1055	00	201	04	00	00	61480	12/25	04-DEC-25	305
1055	00	201	04	00	00	61481	12/25	04-DEC-25	2,179
1055	00	201	04	00	00	61482	12/25	04-DEC-25	266
1055	00	201	04	00	00	61483	12/25	04-DEC-25	2,045
1055	00	201	04	00	00	61484	12/25	04-DEC-25	3,814
1055	00	201	04	00	00	61485	12/25	04-DEC-25	682
1055	00	201	04	00	00	61486	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61487	12/25	04-DEC-25	409
1055	00	201	04	00	00	61488	12/25	04-DEC-25	409
1055	00	201	04	00	00	61489	12/25	04-DEC-25	3,080
1055	00	201	04	00	00	61490	12/25	05-DEC-25	621
1055	00	201	04	00	00	61491	12/25	05-DEC-25	2,045
1055	00	201	04	00	00	61492	12/25	05-DEC-25	4,313
1055	00	201	04	00	00	61493	12/25	05-DEC-25	2,906
1055	00	201	04	00	00	60560	12/25	01-DEC-25	409
1055	00	201	04	00	00	60561	12/25	01-DEC-25	3,632
1055	00	201	04	00	00	60562	12/25	01-DEC-25	2,727
1055	00	201	04	00	00	60563	12/25	01-DEC-25	409
1055	00	201	04	00	00	60564	12/25	01-DEC-25	1,363
1055	00	201	04	00	00	60565	12/25	01-DEC-25	7,151
1055	00	201	04	00	00	60566	12/25	01-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60567	12/25	01-DEC-25	409
1055	00	201	04	00	00	60568	12/25	01-DEC-25	726
1055	00	201	04	00	00	60569	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60570	12/25	01-DEC-25	2,797
1055	00	201	04	00	00	60571	12/25	01-DEC-25	490
1055	00	201	04	00	00	60572	12/25	01-DEC-25	3,087
1055	00	201	04	00	00	60573	12/25	01-DEC-25	477
1055	00	201	04	00	00	60574	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60575	12/25	01-DEC-25	3,269
1055	00	201	04	00	00	60576	12/25	01-DEC-25	1,816
1055	00	201	04	00	00	60577	12/25	01-DEC-25	2,179
1055	00	201	04	00	00	60578	12/25	01-DEC-25	190
1055	00	201	04	00	00	60579	12/25	01-DEC-25	409
1055	00	201	04	00	00	60580	12/25	01-DEC-25	2,179
1055	00	201	04	00	00	60581	12/25	01-DEC-25	2,942
1055	00	201	04	00	00	60582	12/25	01-DEC-25	2,542
1055	00	201	04	00	00	60583	12/25	01-DEC-25	477
1055	00	201	04	00	00	60584	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60585	12/25	01-DEC-25	2,087
1055	00	201	04	00	00	60586	12/25	01-DEC-25	2,415
1055	00	201	04	00	00	60587	12/25	01-DEC-25	726
1055	00	201	04	00	00	60588	12/25	01-DEC-25	2,097
1055	00	201	04	00	00	60589	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60590	12/25	01-DEC-25	572
1055	00	201	04	00	00	60591	12/25	01-DEC-25	2,033
1055	00	201	04	00	00	60592	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60593	12/25	01-DEC-25	2,724
1055	00	201	04	00	00	60594	12/25	01-DEC-25	436
1055	00	201	04	00	00	60595	12/25	01-DEC-25	3,087
1055	00	201	04	00	00	60596	12/25	01-DEC-25	2,542
1055	00	201	04	00	00	60597	12/25	01-DEC-25	490
1055	00	201	04	00	00	60598	12/25	01-DEC-25	2,688
1055	00	201	04	00	00	60599	12/25	01-DEC-25	414
1055	00	201	04	00	00	60600	12/25	01-DEC-25	287
1055	00	201	04	00	00	60601	12/25	01-DEC-25	436
1055	00	201	04	00	00	60602	12/25	01-DEC-25	305
1055	00	201	04	00	00	60603	12/25	01-DEC-25	414
1055	00	201	04	00	00	66719	12/25	25-DEC-25	2,724
1055	00	201	04	00	00	66720	12/25	25-DEC-25	4,086
1055	00	201	04	00	00	66721	12/25	25-DEC-25	436
1055	00	201	04	00	00	66722	12/25	25-DEC-25	1,453
1055	00	201	04	00	00	66723	12/25	25-DEC-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66724	12/25	25-DEC-25	4,086
1055	00	201	04	00	00	66725	12/25	25-DEC-25	4,086
1055	00	201	04	00	00	66726	12/25	25-DEC-25	3,087
1055	00	201	04	00	00	66727	12/25	25-DEC-25	599
1055	00	201	04	00	00	66728	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66729	12/25	25-DEC-25	621
1055	00	201	04	00	00	66730	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66731	12/25	25-DEC-25	409
1055	00	201	04	00	00	66732	12/25	25-DEC-25	1,816
1055	00	201	04	00	00	66733	12/25	25-DEC-25	708
1055	00	201	04	00	00	66734	12/25	25-DEC-25	3,450
1055	00	201	04	00	00	66735	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66736	12/25	25-DEC-25	311
1055	00	201	04	00	00	66738	12/25	25-DEC-25	628
1055	00	201	04	00	00	66739	12/25	25-DEC-25	508
1055	00	201	04	00	00	65824	12/25	22-DEC-25	409
1055	00	201	04	00	00	65825	12/25	22-DEC-25	409
1055	00	201	04	00	00	65826	12/25	22-DEC-25	409
1055	00	201	04	00	00	65827	12/25	22-DEC-25	2,727
1055	00	201	04	00	00	65828	12/25	22-DEC-25	409
1055	00	201	04	00	00	65829	12/25	22-DEC-25	2,727
1055	00	201	04	00	00	65830	12/25	22-DEC-25	409
1055	00	201	04	00	00	65831	12/25	22-DEC-25	3,409
1055	00	201	04	00	00	65832	12/25	22-DEC-25	409
1055	00	201	04	00	00	65833	12/25	22-DEC-25	2,447
1055	00	201	04	00	00	65834	12/25	22-DEC-25	409
1055	00	201	04	00	00	65835	12/25	22-DEC-25	3,814
1055	00	201	04	00	00	65836	12/25	22-DEC-25	3,814
1055	00	201	04	00	00	65837	12/25	22-DEC-25	3,814
1055	00	201	04	00	00	65838	12/25	22-DEC-25	2,384
1055	00	201	04	00	00	65839	12/25	22-DEC-25	772
1055	00	201	04	00	00	65840	12/25	22-DEC-25	1,704
1055	00	201	04	00	00	65841	12/25	22-DEC-25	409
1055	00	201	04	00	00	65842	12/25	22-DEC-25	305
1055	00	201	04	00	00	65843	12/25	22-DEC-25	915
1055	00	201	04	00	00	65844	12/25	22-DEC-25	190
1055	00	201	04	00	00	65845	12/25	22-DEC-25	2,097
1055	00	201	04	00	00	65846	12/25	22-DEC-25	2,098
1055	00	201	04	00	00	65847	12/25	22-DEC-25	2,179
1055	00	201	04	00	00	65848	12/25	22-DEC-25	4,903
1055	00	201	04	00	00	65849	12/25	22-DEC-25	4,358
1055	00	201	04	00	00	65850	12/25	22-DEC-25	1,346

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65851	12/25	22-DEC-25	366
1055	00	201	04	00	00	65852	12/25	22-DEC-25	305
1055	00	201	04	00	00	66684	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66685	12/25	25-DEC-25	3,498
1055	00	201	04	00	00	66686	12/25	25-DEC-25	3,583
1055	00	201	04	00	00	66687	12/25	25-DEC-25	3,859
1055	00	201	04	00	00	66688	12/25	25-DEC-25	341
1055	00	201	04	00	00	66689	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66690	12/25	25-DEC-25	409
1055	00	201	04	00	00	66691	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66692	12/25	25-DEC-25	2,797
1055	00	201	04	00	00	66693	12/25	25-DEC-25	436
1055	00	201	04	00	00	66694	12/25	25-DEC-25	1,090
1055	00	201	04	00	00	66695	12/25	25-DEC-25	2,440
1055	00	201	04	00	00	66696	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66697	12/25	25-DEC-25	414
1055	00	201	04	00	00	66698	12/25	25-DEC-25	366
1055	00	201	04	00	00	66699	12/25	25-DEC-25	436
1055	00	201	04	00	00	66700	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66701	12/25	25-DEC-25	3,337
1055	00	201	04	00	00	66702	12/25	25-DEC-25	726
1055	00	201	04	00	00	66703	12/25	25-DEC-25	287
1055	00	201	04	00	00	66704	12/25	25-DEC-25	3,995
1055	00	201	04	00	00	66705	12/25	25-DEC-25	3,995
1055	00	201	04	00	00	66706	12/25	25-DEC-25	3,632
1055	00	201	04	00	00	66707	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66708	12/25	25-DEC-25	6,800
1055	00	201	04	00	00	66709	12/25	25-DEC-25	10,000
1055	00	201	04	00	00	66710	12/25	25-DEC-25	2,361
1055	00	201	04	00	00	66711	12/25	25-DEC-25	436
1055	00	201	04	00	00	66712	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66713	12/25	25-DEC-25	3,845
1055	00	201	04	00	00	66714	12/25	25-DEC-25	2,415
1055	00	201	04	00	00	66715	12/25	25-DEC-25	1,707
1055	00	201	04	00	00	66716	12/25	25-DEC-25	370
1055	00	201	04	00	00	66717	12/25	25-DEC-25	436
1055	00	201	04	00	00	66718	12/25	25-DEC-25	3,741
1055	00	201	04	00	00	64931	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64932	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	64933	12/25	18-DEC-25	4,903
1055	00	201	04	00	00	64934	12/25	18-DEC-25	366
1055	00	201	04	00	00	64935	12/25	18-DEC-25	3,995

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64936	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	64937	12/25	18-DEC-25	2,942
1055	00	201	04	00	00	64938	12/25	18-DEC-25	366
1055	00	201	04	00	00	64939	12/25	18-DEC-25	1,779
1055	00	201	04	00	00	64940	12/25	18-DEC-25	477
1055	00	201	04	00	00	64941	12/25	18-DEC-25	341
1055	00	201	04	00	00	64942	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64943	12/25	18-DEC-25	305
1055	00	201	04	00	00	64944	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64945	12/25	18-DEC-25	305
1055	00	201	04	00	00	64946	12/25	18-DEC-25	287
1055	00	201	04	00	00	64947	12/25	18-DEC-25	954
1055	00	201	04	00	00	64948	12/25	18-DEC-25	3,995
1055	00	201	04	00	00	64949	12/25	18-DEC-25	305
1055	00	201	04	00	00	64950	12/25	18-DEC-25	3,450
1055	00	201	04	00	00	64951	12/25	18-DEC-25	1,346
1055	00	201	04	00	00	64952	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	64953	12/25	18-DEC-25	4,767
1055	00	201	04	00	00	64954	12/25	18-DEC-25	431
1055	00	201	04	00	00	64955	12/25	18-DEC-25	1,046
1055	00	201	04	00	00	64956	12/25	18-DEC-25	2,760
1055	00	201	04	00	00	64957	12/25	18-DEC-25	2,691
1055	00	201	04	00	00	64958	12/25	18-DEC-25	1,398
1055	00	201	04	00	00	64959	12/25	18-DEC-25	4,338
1055	00	201	04	00	00	64960	12/25	18-DEC-25	599
1055	00	201	04	00	00	64961	12/25	18-DEC-25	599
1055	00	201	04	00	00	64962	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64963	12/25	18-DEC-25	1,017
1055	00	201	04	00	00	64964	12/25	18-DEC-25	305
1055	00	201	04	00	00	64965	12/25	18-DEC-25	420
1055	00	201	04	00	00	64966	12/25	18-DEC-25	2,297
1055	00	201	04	00	00	64967	12/25	18-DEC-25	556
1055	00	201	04	00	00	64968	12/25	18-DEC-25	3,595
1055	00	201	04	00	00	65798	12/25	22-DEC-25	5,417
1055	00	201	04	00	00	65799	12/25	22-DEC-25	5,417
1055	00	201	04	00	00	65800	12/25	22-DEC-25	682
1055	00	201	04	00	00	65801	12/25	22-DEC-25	5,417
1055	00	201	04	00	00	65802	12/25	22-DEC-25	5,417
1055	00	201	04	00	00	65803	12/25	22-DEC-25	5,176
1055	00	201	04	00	00	65804	12/25	22-DEC-25	6,211
1055	00	201	04	00	00	65805	12/25	22-DEC-25	682
1055	00	201	04	00	00	65806	12/25	22-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65807	12/25	22-DEC-25	900
1055	00	201	04	00	00	65808	12/25	22-DEC-25	3,409
1055	00	201	04	00	00	65809	12/25	22-DEC-25	3,409
1055	00	201	04	00	00	65810	12/25	22-DEC-25	409
1055	00	201	04	00	00	65811	12/25	22-DEC-25	409
1055	00	201	04	00	00	65812	12/25	22-DEC-25	5,113
1055	00	201	04	00	00	65813	12/25	22-DEC-25	4,486
1055	00	201	04	00	00	65814	12/25	22-DEC-25	2,542
1055	00	201	04	00	00	65815	12/25	22-DEC-25	9,988
1055	00	201	04	00	00	65816	12/25	22-DEC-25	1,839
1055	00	201	04	00	00	65817	12/25	22-DEC-25	1,839
1055	00	201	04	00	00	65818	12/25	22-DEC-25	4,772
1055	00	201	04	00	00	65819	12/25	22-DEC-25	4,772
1055	00	201	04	00	00	65820	12/25	22-DEC-25	4,086
1055	00	201	04	00	00	65821	12/25	22-DEC-25	409
1055	00	201	04	00	00	65822	12/25	22-DEC-25	409
1055	00	201	04	00	00	65823	12/25	22-DEC-25	409
1055	00	201	04	00	00	64041	12/25	14-DEC-25	409
1055	00	201	04	00	00	64042	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	64043	12/25	14-DEC-25	2,045
1055	00	201	04	00	00	64044	12/25	15-DEC-25	3,409
1055	00	201	04	00	00	64045	12/25	15-DEC-25	431
1055	00	201	04	00	00	64046	12/25	15-DEC-25	409
1055	00	201	04	00	00	64047	12/25	15-DEC-25	409
1055	00	201	04	00	00	64048	12/25	15-DEC-25	3,409
1055	00	201	04	00	00	64049	12/25	15-DEC-25	2,727
1055	00	201	04	00	00	64050	12/25	15-DEC-25	3,087
1055	00	201	04	00	00	64051	12/25	15-DEC-25	3,409
1055	00	201	04	00	00	64052	12/25	15-DEC-25	305
1055	00	201	04	00	00	64053	12/25	15-DEC-25	1,821
1055	00	201	04	00	00	64054	12/25	15-DEC-25	409
1055	00	201	04	00	00	64055	12/25	15-DEC-25	2,727
1055	00	201	04	00	00	64056	12/25	15-DEC-25	682
1055	00	201	04	00	00	64057	12/25	15-DEC-25	3,814
1055	00	201	04	00	00	64058	12/25	15-DEC-25	409
1055	00	201	04	00	00	64059	12/25	15-DEC-25	2,727
1055	00	201	04	00	00	64060	12/25	15-DEC-25	409
1055	00	201	04	00	00	64061	12/25	15-DEC-25	2,701
1055	00	201	04	00	00	64062	12/25	15-DEC-25	409
1055	00	201	04	00	00	64063	12/25	15-DEC-25	409
1055	00	201	04	00	00	64064	12/25	15-DEC-25	3,995
1055	00	201	04	00	00	64065	12/25	15-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64066	12/25	15-DEC-25	3,995
1055	00	201	04	00	00	64067	12/25	15-DEC-25	409
1055	00	201	04	00	00	64068	12/25	15-DEC-25	436
1055	00	201	04	00	00	64069	12/25	15-DEC-25	305
1055	00	201	04	00	00	64070	12/25	15-DEC-25	305
1055	00	201	04	00	00	64071	12/25	15-DEC-25	409
1055	00	201	04	00	00	64072	12/25	15-DEC-25	3,337
1055	00	201	04	00	00	64073	12/25	15-DEC-25	409
1055	00	201	04	00	00	64074	12/25	15-DEC-25	409
1055	00	201	04	00	00	64075	12/25	15-DEC-25	409
1055	00	201	04	00	00	64076	12/25	15-DEC-25	2,860
1055	00	201	04	00	00	64077	12/25	15-DEC-25	409
1055	00	201	04	00	00	64078	12/25	15-DEC-25	2,906
1055	00	201	04	00	00	64079	12/25	15-DEC-25	1,453
1055	00	201	04	00	00	64080	12/25	15-DEC-25	3,541
1055	00	201	04	00	00	64081	12/25	15-DEC-25	409
1055	00	201	04	00	00	64082	12/25	15-DEC-25	409
1055	00	201	04	00	00	64083	12/25	15-DEC-25	409
1055	00	201	04	00	00	64084	12/25	15-DEC-25	409
1055	00	201	04	00	00	64085	12/25	15-DEC-25	409
1055	00	201	04	00	00	64086	12/25	15-DEC-25	409
1055	00	201	04	00	00	64087	12/25	15-DEC-25	508
1055	00	201	04	00	00	64914	12/25	18-DEC-25	1,453
1055	00	201	04	00	00	64915	12/25	18-DEC-25	190
1055	00	201	04	00	00	64916	12/25	18-DEC-25	682
1055	00	201	04	00	00	64917	12/25	18-DEC-25	3,337
1055	00	201	04	00	00	64918	12/25	18-DEC-25	409
1055	00	201	04	00	00	64919	12/25	18-DEC-25	409
1055	00	201	04	00	00	64920	12/25	18-DEC-25	3,995
1055	00	201	04	00	00	64921	12/25	18-DEC-25	3,995
1055	00	201	04	00	00	64922	12/25	18-DEC-25	305
1055	00	201	04	00	00	64923	12/25	18-DEC-25	682
1055	00	201	04	00	00	64924	12/25	18-DEC-25	2,447
1055	00	201	04	00	00	64925	12/25	18-DEC-25	409
1055	00	201	04	00	00	64926	12/25	18-DEC-25	3,632
1055	00	201	04	00	00	64927	12/25	18-DEC-25	3,337
1055	00	201	04	00	00	64928	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64929	12/25	18-DEC-25	409
1055	00	201	04	00	00	64930	12/25	18-DEC-25	6,810
1055	00	201	04	00	00	62326	12/25	08-DEC-25	2,942
1055	00	201	04	00	00	63151	12/25	11-DEC-25	682
1055	00	201	04	00	00	63152	12/25	11-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63153	12/25	11-DEC-25	2,243
1055	00	201	04	00	00	63154	12/25	11-DEC-25	409
1055	00	201	04	00	00	63155	12/25	11-DEC-25	610
1055	00	201	04	00	00	63156	12/25	11-DEC-25	409
1055	00	201	04	00	00	63157	12/25	11-DEC-25	3,623
1055	00	201	04	00	00	63158	12/25	11-DEC-25	3,105
1055	00	201	04	00	00	63159	12/25	11-DEC-25	682
1055	00	201	04	00	00	63160	12/25	11-DEC-25	409
1055	00	201	04	00	00	63161	12/25	11-DEC-25	266
1055	00	201	04	00	00	63162	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63163	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63164	12/25	11-DEC-25	409
1055	00	201	04	00	00	63165	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63166	12/25	11-DEC-25	616
1055	00	201	04	00	00	63167	12/25	11-DEC-25	409
1055	00	201	04	00	00	63168	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63169	12/25	11-DEC-25	621
1055	00	201	04	00	00	63170	12/25	11-DEC-25	409
1055	00	201	04	00	00	63172	12/25	11-DEC-25	10,624
1055	00	201	04	00	00	63173	12/25	11-DEC-25	409
1055	00	201	04	00	00	63174	12/25	11-DEC-25	409
1055	00	201	04	00	00	63175	12/25	11-DEC-25	682
1055	00	201	04	00	00	63176	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63177	12/25	11-DEC-25	3,859
1055	00	201	04	00	00	63178	12/25	11-DEC-25	409
1055	00	201	04	00	00	63179	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63180	12/25	11-DEC-25	4,086
1055	00	201	04	00	00	63181	12/25	11-DEC-25	3,050
1055	00	201	04	00	00	63182	12/25	11-DEC-25	366
1055	00	201	04	00	00	63183	12/25	11-DEC-25	190
1055	00	201	04	00	00	63184	12/25	11-DEC-25	366
1055	00	201	04	00	00	63185	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63186	12/25	11-DEC-25	409
1055	00	201	04	00	00	63187	12/25	11-DEC-25	409
1055	00	201	04	00	00	63188	12/25	11-DEC-25	3,269
1055	00	201	04	00	00	63189	12/25	11-DEC-25	3,269
1055	00	201	04	00	00	63190	12/25	11-DEC-25	477
1055	00	201	04	00	00	63191	12/25	11-DEC-25	4,903
1055	00	201	04	00	00	63192	12/25	11-DEC-25	377
1055	00	201	04	00	00	63193	12/25	11-DEC-25	318
1055	00	201	04	00	00	63194	12/25	11-DEC-25	477
1055	00	201	04	00	00	63195	12/25	11-DEC-25	3,677

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63196	12/25	11-DEC-25	305
1055	00	201	04	00	00	63197	12/25	11-DEC-25	954
1055	00	201	04	00	00	63198	12/25	11-DEC-25	305
1055	00	201	04	00	00	63199	12/25	11-DEC-25	3,050
1055	00	201	04	00	00	63200	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63201	12/25	11-DEC-25	7,491
1055	00	201	04	00	00	63202	12/25	11-DEC-25	2,611
1055	00	201	04	00	00	63203	12/25	11-DEC-25	1,346
1055	00	201	04	00	00	63204	12/25	11-DEC-25	2,990
1055	00	201	04	00	00	63205	12/25	11-DEC-25	409
1055	00	201	04	00	00	63206	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	64032	12/25	14-DEC-25	2,701
1055	00	201	04	00	00	64034	12/25	14-DEC-25	366
1055	00	201	04	00	00	64035	12/25	14-DEC-25	409
1055	00	201	04	00	00	64036	12/25	14-DEC-25	409
1055	00	201	04	00	00	64037	12/25	14-DEC-25	2,179
1055	00	201	04	00	00	64038	12/25	14-DEC-25	409
1055	00	201	04	00	00	64039	12/25	14-DEC-25	6,756
1055	00	201	04	00	00	64040	12/25	14-DEC-25	409
1055	00	201	04	00	00	61430	12/25	04-DEC-25	436
1055	00	201	04	00	00	61431	12/25	04-DEC-25	545
1055	00	201	04	00	00	61432	12/25	04-DEC-25	370
1055	00	201	04	00	00	61433	12/25	04-DEC-25	4,086
1055	00	201	04	00	00	61434	12/25	04-DEC-25	2,680
1055	00	201	04	00	00	61435	12/25	04-DEC-25	2,179
1055	00	201	04	00	00	61436	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61437	12/25	04-DEC-25	420
1055	00	201	04	00	00	61438	12/25	04-DEC-25	623
1055	00	201	04	00	00	61439	12/25	04-DEC-25	414
1055	00	201	04	00	00	62271	12/25	08-DEC-25	436
1055	00	201	04	00	00	62272	12/25	08-DEC-25	2,384
1055	00	201	04	00	00	62273	12/25	08-DEC-25	1,398
1055	00	201	04	00	00	62274	12/25	08-DEC-25	2,727
1055	00	201	04	00	00	62275	12/25	08-DEC-25	305
1055	00	201	04	00	00	62276	12/25	08-DEC-25	2,542
1055	00	201	04	00	00	62277	12/25	08-DEC-25	4,090
1055	00	201	04	00	00	62278	12/25	08-DEC-25	4,090
1055	00	201	04	00	00	62279	12/25	08-DEC-25	2,727
1055	00	201	04	00	00	62280	12/25	08-DEC-25	409
1055	00	201	04	00	00	62281	12/25	08-DEC-25	409
1055	00	201	04	00	00	62282	12/25	08-DEC-25	409
1055	00	201	04	00	00	62283	12/25	08-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62284	12/25	08-DEC-25	508
1055	00	201	04	00	00	62285	12/25	08-DEC-25	409
1055	00	201	04	00	00	62286	12/25	08-DEC-25	366
1055	00	201	04	00	00	62287	12/25	08-DEC-25	960
1055	00	201	04	00	00	62288	12/25	08-DEC-25	682
1055	00	201	04	00	00	62289	12/25	08-DEC-25	409
1055	00	201	04	00	00	62290	12/25	08-DEC-25	5,720
1055	00	201	04	00	00	62291	12/25	08-DEC-25	2,542
1055	00	201	04	00	00	62292	12/25	08-DEC-25	409
1055	00	201	04	00	00	62293	12/25	08-DEC-25	2,070
1055	00	201	04	00	00	62294	12/25	08-DEC-25	409
1055	00	201	04	00	00	62295	12/25	08-DEC-25	190
1055	00	201	04	00	00	62296	12/25	08-DEC-25	3,677
1055	00	201	04	00	00	62297	12/25	08-DEC-25	409
1055	00	201	04	00	00	62298	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62299	12/25	08-DEC-25	2,033
1055	00	201	04	00	00	62300	12/25	08-DEC-25	2,045
1055	00	201	04	00	00	62301	12/25	08-DEC-25	2,045
1055	00	201	04	00	00	62302	12/25	08-DEC-25	4,086
1055	00	201	04	00	00	62303	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62304	12/25	08-DEC-25	3,087
1055	00	201	04	00	00	62305	12/25	08-DEC-25	287
1055	00	201	04	00	00	62306	12/25	08-DEC-25	4,086
1055	00	201	04	00	00	62307	12/25	08-DEC-25	3,450
1055	00	201	04	00	00	62308	12/25	08-DEC-25	431
1055	00	201	04	00	00	62309	12/25	08-DEC-25	431
1055	00	201	04	00	00	62310	12/25	08-DEC-25	2,906
1055	00	201	04	00	00	62312	12/25	08-DEC-25	4,086
1055	00	201	04	00	00	62313	12/25	08-DEC-25	3,632
1055	00	201	04	00	00	62314	12/25	08-DEC-25	1,907
1055	00	201	04	00	00	62315	12/25	08-DEC-25	1,704
1055	00	201	04	00	00	62316	12/25	08-DEC-25	3,995
1055	00	201	04	00	00	62317	12/25	08-DEC-25	1,453
1055	00	201	04	00	00	62318	12/25	08-DEC-25	2,542
1055	00	201	04	00	00	62319	12/25	08-DEC-25	518
1055	00	201	04	00	00	62320	12/25	08-DEC-25	2,701
1055	00	201	04	00	00	62321	12/25	08-DEC-25	2,179
1055	00	201	04	00	00	62322	12/25	08-DEC-25	490
1055	00	201	04	00	00	62323	12/25	08-DEC-25	366
1055	00	201	04	00	00	62324	12/25	08-DEC-25	4,086
1055	00	201	04	00	00	62325	12/25	08-DEC-25	2,384
1055	00	201	04	00	00	60541	12/25	01-DEC-25	3,677

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<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60542	12/25	01-DEC-25	5,176
1055	00	201	04	00	00	60543	12/25	01-DEC-25	431
1055	00	201	04	00	00	60544	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60545	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60546	12/25	01-DEC-25	2,176
1055	00	201	04	00	00	60547	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60548	12/25	01-DEC-25	409
1055	00	201	04	00	00	60549	12/25	01-DEC-25	3,337
1055	00	201	04	00	00	60550	12/25	01-DEC-25	409
1055	00	201	04	00	00	60551	12/25	01-DEC-25	2,045
1055	00	201	04	00	00	60552	12/25	01-DEC-25	409
1055	00	201	04	00	00	60553	12/25	01-DEC-25	409
1055	00	201	04	00	00	60554	12/25	01-DEC-25	420
1055	00	201	04	00	00	60555	12/25	01-DEC-25	3,337
1055	00	201	04	00	00	60556	12/25	01-DEC-25	409
1055	00	201	04	00	00	60557	12/25	01-DEC-25	409
1055	00	201	04	00	00	60558	12/25	01-DEC-25	2,440
1055	00	201	04	00	00	60559	12/25	01-DEC-25	3,409
1055	00	201	04	00	00	61385	12/25	04-DEC-25	3,019
1055	00	201	04	00	00	61386	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61387	12/25	04-DEC-25	305
1055	00	201	04	00	00	61388	12/25	04-DEC-25	431
1055	00	201	04	00	00	61389	12/25	04-DEC-25	341
1055	00	201	04	00	00	61390	12/25	04-DEC-25	2,942
1055	00	201	04	00	00	61391	12/25	04-DEC-25	2,990
1055	00	201	04	00	00	61392	12/25	04-DEC-25	599
1055	00	201	04	00	00	61393	12/25	04-DEC-25	2,179
1055	00	201	04	00	00	61394	12/25	04-DEC-25	718
1055	00	201	04	00	00	61395	12/25	04-DEC-25	431
1055	00	201	04	00	00	61396	12/25	04-DEC-25	4,313
1055	00	201	04	00	00	61397	12/25	04-DEC-25	4,358
1055	00	201	04	00	00	61398	12/25	04-DEC-25	508
1055	00	201	04	00	00	61399	12/25	04-DEC-25	3,087
1055	00	201	04	00	00	61400	12/25	04-DEC-25	3,845
1055	00	201	04	00	00	61401	12/25	04-DEC-25	4,245
1055	00	201	04	00	00	61402	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61403	12/25	04-DEC-25	2,415
1055	00	201	04	00	00	61404	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61405	12/25	04-DEC-25	266
1055	00	201	04	00	00	61406	12/25	04-DEC-25	477
1055	00	201	04	00	00	61407	12/25	04-DEC-25	2,179
1055	00	201	04	00	00	61408	12/25	04-DEC-25	420

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61409	12/25	04-DEC-25	500
1055	00	201	04	00	00	61410	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61411	12/25	04-DEC-25	5,720
1055	00	201	04	00	00	61412	12/25	04-DEC-25	3,450
1055	00	201	04	00	00	61413	12/25	04-DEC-25	287
1055	00	201	04	00	00	61414	12/25	04-DEC-25	2,179
1055	00	201	04	00	00	61415	12/25	04-DEC-25	305
1055	00	201	04	00	00	61416	12/25	04-DEC-25	1,525
1055	00	201	04	00	00	61417	12/25	04-DEC-25	1,725
1055	00	201	04	00	00	61418	12/25	04-DEC-25	3,741
1055	00	201	04	00	00	61419	12/25	04-DEC-25	15,504
1055	00	201	04	00	00	61420	12/25	04-DEC-25	420
1055	00	201	04	00	00	61421	12/25	04-DEC-25	377
1055	00	201	04	00	00	61422	12/25	04-DEC-25	366
1055	00	201	04	00	00	61423	12/25	04-DEC-25	2,724
1055	00	201	04	00	00	61424	12/25	04-DEC-25	4,903
1055	00	201	04	00	00	61425	12/25	04-DEC-25	4,903
1055	00	201	04	00	00	61426	12/25	04-DEC-25	508
1055	00	201	04	00	00	61427	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61428	12/25	04-DEC-25	508
1055	00	201	04	00	00	61429	12/25	04-DEC-25	908
1055	00	201	04	00	00	60511	12/25	01-DEC-25	441
1055	00	201	04	00	00	60512	12/25	01-DEC-25	477
1055	00	201	04	00	00	60513	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60514	12/25	01-DEC-25	3,450
1055	00	201	04	00	00	60515	12/25	01-DEC-25	3,409
1055	00	201	04	00	00	60516	12/25	01-DEC-25	2,727
1055	00	201	04	00	00	60517	12/25	01-DEC-25	1,480
1055	00	201	04	00	00	60518	12/25	01-DEC-25	4,090
1055	00	201	04	00	00	60519	12/25	01-DEC-25	2,727
1055	00	201	04	00	00	60520	12/25	01-DEC-25	3,632
1055	00	201	04	00	00	60521	12/25	01-DEC-25	11,441
1055	00	201	04	00	00	60522	12/25	01-DEC-25	3,087
1055	00	201	04	00	00	60523	12/25	01-DEC-25	3,087
1055	00	201	04	00	00	60524	12/25	01-DEC-25	409
1055	00	201	04	00	00	60525	12/25	01-DEC-25	4,495
1055	00	201	04	00	00	60526	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60527	12/25	01-DEC-25	2,727
1055	00	201	04	00	00	60528	12/25	01-DEC-25	7,491
1055	00	201	04	00	00	60529	12/25	01-DEC-25	2,727
1055	00	201	04	00	00	60530	12/25	01-DEC-25	2,906
1055	00	201	04	00	00	60531	12/25	01-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	60532	12/25	01-DEC-25	3,814
1055	00	201	04	00	00	60533	12/25	01-DEC-25	5,312
1055	00	201	04	00	00	60534	12/25	01-DEC-25	5,312
1055	00	201	04	00	00	60535	12/25	01-DEC-25	409
1055	00	201	04	00	00	60536	12/25	01-DEC-25	682
1055	00	201	04	00	00	60537	12/25	01-DEC-25	2,727
1055	00	201	04	00	00	60538	12/25	01-DEC-25	682
1055	00	201	04	00	00	60539	12/25	01-DEC-25	3,087
1055	00	201	04	00	00	60540	12/25	01-DEC-25	366
1055	00	201	04	00	00	66654	12/25	25-DEC-25	409
1055	00	201	04	00	00	66655	12/25	25-DEC-25	359
1055	00	201	04	00	00	66656	12/25	25-DEC-25	119
1055	00	201	04	00	00	66657	12/25	25-DEC-25	1,250
1055	00	201	04	00	00	66658	12/25	25-DEC-25	2,243
1055	00	201	04	00	00	66659	12/25	25-DEC-25	266
1055	00	201	04	00	00	66660	12/25	25-DEC-25	305
1055	00	201	04	00	00	66661	12/25	25-DEC-25	2,996
1055	00	201	04	00	00	66662	12/25	25-DEC-25	539
1055	00	201	04	00	00	66663	12/25	25-DEC-25	3,995
1055	00	201	04	00	00	66664	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66665	12/25	25-DEC-25	477
1055	00	201	04	00	00	66666	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66667	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66668	12/25	25-DEC-25	409
1055	00	201	04	00	00	66669	12/25	25-DEC-25	409
1055	00	201	04	00	00	66670	12/25	25-DEC-25	409
1055	00	201	04	00	00	66671	12/25	25-DEC-25	2,990
1055	00	201	04	00	00	66672	12/25	25-DEC-25	2,990
1055	00	201	04	00	00	66673	12/25	25-DEC-25	431
1055	00	201	04	00	00	66674	12/25	25-DEC-25	409
1055	00	201	04	00	00	66675	12/25	25-DEC-25	3,019
1055	00	201	04	00	00	66676	12/25	25-DEC-25	2,440
1055	00	201	04	00	00	66677	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66678	12/25	25-DEC-25	2,942
1055	00	201	04	00	00	66679	12/25	25-DEC-25	377
1055	00	201	04	00	00	66680	12/25	25-DEC-25	6,583
1055	00	201	04	00	00	66681	12/25	25-DEC-25	4,086
1055	00	201	04	00	00	66682	12/25	25-DEC-25	3,269
1055	00	201	04	00	00	66683	12/25	25-DEC-25	3,087
1055	00	201	04	00	00	65759	12/25	21-DEC-25	4,358
1055	00	201	04	00	00	65760	12/25	21-DEC-25	5,180
1055	00	201	04	00	00	65761	12/25	21-DEC-25	7,600

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<u>1055</u> <u>Road Transport</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65762	12/25	21-DEC-25	409
1055	00	201	04	00	00	65763	12/25	21-DEC-25	2,906
1055	00	201	04	00	00	65764	12/25	21-DEC-25	323
1055	00	201	04	00	00	65765	12/25	21-DEC-25	2,701
1055	00	201	04	00	00	65766	12/25	21-DEC-25	5,176
1055	00	201	04	00	00	65767	12/25	21-DEC-25	436
1055	00	201	04	00	00	65768	12/25	21-DEC-25	266
1055	00	201	04	00	00	65769	12/25	21-DEC-25	2,701
1055	00	201	04	00	00	65770	12/25	21-DEC-25	409
1055	00	201	04	00	00	65771	12/25	21-DEC-25	2,701
1055	00	201	04	00	00	65772	12/25	21-DEC-25	2,906
1055	00	201	04	00	00	65773	12/25	21-DEC-25	2,701
1055	00	201	04	00	00	65774	12/25	21-DEC-25	409
1055	00	201	04	00	00	65775	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65776	12/25	21-DEC-25	3,068
1055	00	201	04	00	00	65777	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65778	12/25	21-DEC-25	2,906
1055	00	201	04	00	00	65779	12/25	22-DEC-25	3,087
1055	00	201	04	00	00	65780	12/25	22-DEC-25	366
1055	00	201	04	00	00	65781	12/25	22-DEC-25	409
1055	00	201	04	00	00	65782	12/25	22-DEC-25	3,450
1055	00	201	04	00	00	65783	12/25	22-DEC-25	3,450
1055	00	201	04	00	00	65784	12/25	22-DEC-25	4,431
1055	00	201	04	00	00	65785	12/25	22-DEC-25	2,701
1055	00	201	04	00	00	65786	12/25	22-DEC-25	431
1055	00	201	04	00	00	65787	12/25	22-DEC-25	2,727
1055	00	201	04	00	00	65788	12/25	22-DEC-25	682
1055	00	201	04	00	00	65789	12/25	22-DEC-25	409
1055	00	201	04	00	00	65790	12/25	22-DEC-25	2,724
1055	00	201	04	00	00	65791	12/25	22-DEC-25	4,090
1055	00	201	04	00	00	65792	12/25	22-DEC-25	3,814
1055	00	201	04	00	00	65793	12/25	22-DEC-25	5,448
1055	00	201	04	00	00	65794	12/25	22-DEC-25	4,767
1055	00	201	04	00	00	65795	12/25	22-DEC-25	4,767
1055	00	201	04	00	00	65796	12/25	22-DEC-25	2,701
1055	00	201	04	00	00	65797	12/25	22-DEC-25	2,727
1055	00	201	04	00	00	66628	12/25	25-DEC-25	6,583
1055	00	201	04	00	00	66629	12/25	25-DEC-25	3,409
1055	00	201	04	00	00	66630	12/25	25-DEC-25	409
1055	00	201	04	00	00	66631	12/25	25-DEC-25	2,996
1055	00	201	04	00	00	66632	12/25	25-DEC-25	2,000
1055	00	201	04	00	00	66633	12/25	25-DEC-25	3,050

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66634	12/25	25-DEC-25	3,000
1055	00	201	04	00	00	66635	12/25	25-DEC-25	409
1055	00	201	04	00	00	66636	12/25	25-DEC-25	6,583
1055	00	201	04	00	00	66637	12/25	25-DEC-25	405
1055	00	201	04	00	00	66638	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66639	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66640	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66641	12/25	25-DEC-25	2,797
1055	00	201	04	00	00	66642	12/25	25-DEC-25	4,903
1055	00	201	04	00	00	66643	12/25	25-DEC-25	1,453
1055	00	201	04	00	00	66644	12/25	25-DEC-25	409
1055	00	201	04	00	00	66645	12/25	25-DEC-25	305
1055	00	201	04	00	00	66646	12/25	25-DEC-25	610
1055	00	201	04	00	00	66648	12/25	25-DEC-25	1,800
1055	00	201	04	00	00	66649	12/25	25-DEC-25	366
1055	00	201	04	00	00	66650	12/25	25-DEC-25	682
1055	00	201	04	00	00	66651	12/25	25-DEC-25	409
1055	00	201	04	00	00	66652	12/25	25-DEC-25	3,269
1055	00	201	04	00	00	66653	12/25	25-DEC-25	3,269
1055	00	201	04	00	00	64866	12/25	18-DEC-25	409
1055	00	201	04	00	00	64867	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	64868	12/25	18-DEC-25	2,045
1055	00	201	04	00	00	64869	12/25	18-DEC-25	682
1055	00	201	04	00	00	64870	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64871	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64872	12/25	18-DEC-25	2,045
1055	00	201	04	00	00	64873	12/25	18-DEC-25	409
1055	00	201	04	00	00	64874	12/25	18-DEC-25	409
1055	00	201	04	00	00	64875	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64876	12/25	18-DEC-25	3,995
1055	00	201	04	00	00	64877	12/25	18-DEC-25	409
1055	00	201	04	00	00	64878	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64879	12/25	18-DEC-25	2,033
1055	00	201	04	00	00	64880	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64881	12/25	18-DEC-25	409
1055	00	201	04	00	00	64882	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	64883	12/25	18-DEC-25	305
1055	00	201	04	00	00	64884	12/25	18-DEC-25	508
1055	00	201	04	00	00	64885	12/25	18-DEC-25	409
1055	00	201	04	00	00	64886	12/25	18-DEC-25	409
1055	00	201	04	00	00	64887	12/25	18-DEC-25	409
1055	00	201	04	00	00	64888	12/25	18-DEC-25	14,492

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64889	12/25	18-DEC-25	2,440
1055	00	201	04	00	00	64890	12/25	18-DEC-25	305
1055	00	201	04	00	00	64891	12/25	18-DEC-25	4,631
1055	00	201	04	00	00	64892	12/25	18-DEC-25	305
1055	00	201	04	00	00	64893	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64894	12/25	18-DEC-25	2,135
1055	00	201	04	00	00	64895	12/25	18-DEC-25	2,542
1055	00	201	04	00	00	64896	12/25	18-DEC-25	108
1055	00	201	04	00	00	64897	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64898	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64899	12/25	18-DEC-25	667
1055	00	201	04	00	00	64900	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	64901	12/25	18-DEC-25	409
1055	00	201	04	00	00	64902	12/25	18-DEC-25	682
1055	00	201	04	00	00	64903	12/25	18-DEC-25	409
1055	00	201	04	00	00	64904	12/25	18-DEC-25	409
1055	00	201	04	00	00	64905	12/25	18-DEC-25	409
1055	00	201	04	00	00	64906	12/25	18-DEC-25	409
1055	00	201	04	00	00	64907	12/25	18-DEC-25	366
1055	00	201	04	00	00	64908	12/25	18-DEC-25	3,632
1055	00	201	04	00	00	64909	12/25	18-DEC-25	4,495
1055	00	201	04	00	00	64910	12/25	18-DEC-25	2,033
1055	00	201	04	00	00	64911	12/25	18-DEC-25	1,363
1055	00	201	04	00	00	64912	12/25	18-DEC-25	4,903
1055	00	201	04	00	00	64913	12/25	18-DEC-25	4,903
1055	00	201	04	00	00	65743	12/25	21-DEC-25	508
1055	00	201	04	00	00	65744	12/25	21-DEC-25	2,179
1055	00	201	04	00	00	65745	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65746	12/25	21-DEC-25	2,724
1055	00	201	04	00	00	65747	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65748	12/25	21-DEC-25	377
1055	00	201	04	00	00	65749	12/25	21-DEC-25	3,814
1055	00	201	04	00	00	65750	12/25	21-DEC-25	477
1055	00	201	04	00	00	65751	12/25	21-DEC-25	431
1055	00	201	04	00	00	65752	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65753	12/25	21-DEC-25	341
1055	00	201	04	00	00	65754	12/25	21-DEC-25	377
1055	00	201	04	00	00	65755	12/25	21-DEC-25	377
1055	00	201	04	00	00	65756	12/25	21-DEC-25	6,583
1055	00	201	04	00	00	65757	12/25	21-DEC-25	6,583
1055	00	201	04	00	00	65758	12/25	21-DEC-25	4,545
1055	00	201	04	00	00	63149	12/25	11-DEC-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63150	12/25	11-DEC-25	409
1055	00	201	04	00	00	63977	12/25	14-DEC-25	409
1055	00	201	04	00	00	63978	12/25	14-DEC-25	1,363
1055	00	201	04	00	00	63979	12/25	14-DEC-25	4,086
1055	00	201	04	00	00	63980	12/25	14-DEC-25	409
1055	00	201	04	00	00	63981	12/25	14-DEC-25	682
1055	00	201	04	00	00	63982	12/25	14-DEC-25	409
1055	00	201	04	00	00	63983	12/25	14-DEC-25	409
1055	00	201	04	00	00	63984	12/25	14-DEC-25	409
1055	00	201	04	00	00	63985	12/25	14-DEC-25	409
1055	00	201	04	00	00	63986	12/25	14-DEC-25	409
1055	00	201	04	00	00	63987	12/25	14-DEC-25	398
1055	00	201	04	00	00	63988	12/25	14-DEC-25	409
1055	00	201	04	00	00	63989	12/25	14-DEC-25	190
1055	00	201	04	00	00	63990	12/25	14-DEC-25	409
1055	00	201	04	00	00	63991	12/25	14-DEC-25	305
1055	00	201	04	00	00	63992	12/25	14-DEC-25	1,363
1055	00	201	04	00	00	63993	12/25	14-DEC-25	4,086
1055	00	201	04	00	00	63994	12/25	14-DEC-25	405
1055	00	201	04	00	00	63995	12/25	14-DEC-25	305
1055	00	201	04	00	00	63996	12/25	14-DEC-25	477
1055	00	201	04	00	00	63997	12/25	14-DEC-25	2,243
1055	00	201	04	00	00	63998	12/25	14-DEC-25	2,996
1055	00	201	04	00	00	63999	12/25	14-DEC-25	377
1055	00	201	04	00	00	64000	12/25	14-DEC-25	409
1055	00	201	04	00	00	64001	12/25	14-DEC-25	6,038
1055	00	201	04	00	00	64002	12/25	14-DEC-25	409
1055	00	201	04	00	00	64003	12/25	14-DEC-25	377
1055	00	201	04	00	00	64004	12/25	14-DEC-25	1,346
1055	00	201	04	00	00	64005	12/25	14-DEC-25	6,470
1055	00	201	04	00	00	64006	12/25	14-DEC-25	366
1055	00	201	04	00	00	64007	12/25	14-DEC-25	2,990
1055	00	201	04	00	00	64008	12/25	14-DEC-25	409
1055	00	201	04	00	00	64009	12/25	14-DEC-25	7,400
1055	00	201	04	00	00	64010	12/25	14-DEC-25	1,017
1055	00	201	04	00	00	64011	12/25	14-DEC-25	3,269
1055	00	201	04	00	00	64012	12/25	14-DEC-25	409
1055	00	201	04	00	00	64013	12/25	14-DEC-25	431
1055	00	201	04	00	00	64014	12/25	14-DEC-25	305
1055	00	201	04	00	00	64015	12/25	14-DEC-25	3,050
1055	00	201	04	00	00	64016	12/25	14-DEC-25	3,995
1055	00	201	04	00	00	64017	12/25	14-DEC-25	305

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64018	12/25	14-DEC-25	409
1055	00	201	04	00	00	64019	12/25	14-DEC-25	409
1055	00	201	04	00	00	64020	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	64021	12/25	14-DEC-25	3,749
1055	00	201	04	00	00	64022	12/25	14-DEC-25	5,920
1055	00	201	04	00	00	64023	12/25	14-DEC-25	4,903
1055	00	201	04	00	00	64024	12/25	14-DEC-25	780
1055	00	201	04	00	00	64025	12/25	14-DEC-25	7,400
1055	00	201	04	00	00	64026	12/25	14-DEC-25	556
1055	00	201	04	00	00	64027	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	64028	12/25	14-DEC-25	2,760
1055	00	201	04	00	00	64029	12/25	14-DEC-25	312
1055	00	201	04	00	00	64030	12/25	14-DEC-25	305
1055	00	201	04	00	00	64031	12/25	14-DEC-25	545
1055	00	201	04	00	00	64859	12/25	18-DEC-25	1,023
1055	00	201	04	00	00	64860	12/25	18-DEC-25	1,017
1055	00	201	04	00	00	64861	12/25	18-DEC-25	305
1055	00	201	04	00	00	64862	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64863	12/25	18-DEC-25	1,346
1055	00	201	04	00	00	64864	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64865	12/25	18-DEC-25	409
1055	00	201	04	00	00	62260	12/25	08-DEC-25	2,797
1055	00	201	04	00	00	62261	12/25	08-DEC-25	2,724
1055	00	201	04	00	00	62262	12/25	08-DEC-25	3,995
1055	00	201	04	00	00	62263	12/25	08-DEC-25	4,358
1055	00	201	04	00	00	62264	12/25	08-DEC-25	4,090
1055	00	201	04	00	00	62265	12/25	08-DEC-25	2,727
1055	00	201	04	00	00	62266	12/25	08-DEC-25	682
1055	00	201	04	00	00	62267	12/25	08-DEC-25	409
1055	00	201	04	00	00	62268	12/25	08-DEC-25	518
1055	00	201	04	00	00	62269	12/25	08-DEC-25	409
1055	00	201	04	00	00	62270	12/25	08-DEC-25	2,860
1055	00	201	04	00	00	63096	12/25	11-DEC-25	508
1055	00	201	04	00	00	63097	12/25	11-DEC-25	409
1055	00	201	04	00	00	63098	12/25	11-DEC-25	409
1055	00	201	04	00	00	63099	12/25	11-DEC-25	490
1055	00	201	04	00	00	63100	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63101	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63102	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63103	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63104	12/25	11-DEC-25	7,400
1055	00	201	04	00	00	63105	12/25	11-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63106	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63107	12/25	11-DEC-25	409
1055	00	201	04	00	00	63108	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63109	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63110	12/25	11-DEC-25	1,023
1055	00	201	04	00	00	63111	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63112	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63113	12/25	11-DEC-25	409
1055	00	201	04	00	00	63114	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63115	12/25	11-DEC-25	409
1055	00	201	04	00	00	63116	12/25	11-DEC-25	2,542
1055	00	201	04	00	00	63117	12/25	11-DEC-25	409
1055	00	201	04	00	00	63118	12/25	11-DEC-25	3,588
1055	00	201	04	00	00	63119	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63120	12/25	11-DEC-25	409
1055	00	201	04	00	00	63121	12/25	11-DEC-25	2,688
1055	00	201	04	00	00	63122	12/25	11-DEC-25	409
1055	00	201	04	00	00	63123	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63124	12/25	11-DEC-25	2,045
1055	00	201	04	00	00	63125	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63126	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63127	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63128	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63129	12/25	11-DEC-25	409
1055	00	201	04	00	00	63130	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63131	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63132	12/25	11-DEC-25	366
1055	00	201	04	00	00	63133	12/25	11-DEC-25	366
1055	00	201	04	00	00	63134	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63135	12/25	11-DEC-25	5,845
1055	00	201	04	00	00	63136	12/25	11-DEC-25	1,363
1055	00	201	04	00	00	63137	12/25	11-DEC-25	3,050
1055	00	201	04	00	00	63138	12/25	11-DEC-25	2,213
1055	00	201	04	00	00	63139	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63140	12/25	11-DEC-25	2,440
1055	00	201	04	00	00	63141	12/25	11-DEC-25	2,045
1055	00	201	04	00	00	63142	12/25	11-DEC-25	409
1055	00	201	04	00	00	63143	12/25	11-DEC-25	4,358
1055	00	201	04	00	00	63144	12/25	11-DEC-25	3,995
1055	00	201	04	00	00	63145	12/25	11-DEC-25	409
1055	00	201	04	00	00	63146	12/25	11-DEC-25	409
1055	00	201	04	00	00	63147	12/25	11-DEC-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63148	12/25	11-DEC-25	4,831
1055	00	201	04	00	00	61365	12/25	04-DEC-25	1,363
1055	00	201	04	00	00	61366	12/25	04-DEC-25	477
1055	00	201	04	00	00	61367	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61368	12/25	04-DEC-25	3,814
1055	00	201	04	00	00	61369	12/25	04-DEC-25	3,050
1055	00	201	04	00	00	61370	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61371	12/25	04-DEC-25	366
1055	00	201	04	00	00	61372	12/25	04-DEC-25	190
1055	00	201	04	00	00	61373	12/25	04-DEC-25	409
1055	00	201	04	00	00	61374	12/25	04-DEC-25	682
1055	00	201	04	00	00	61375	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61376	12/25	04-DEC-25	409
1055	00	201	04	00	00	61377	12/25	04-DEC-25	1,190
1055	00	201	04	00	00	61378	12/25	04-DEC-25	409
1055	00	201	04	00	00	61379	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61380	12/25	04-DEC-25	2,033
1055	00	201	04	00	00	61381	12/25	04-DEC-25	1,346
1055	00	201	04	00	00	61382	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61383	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61384	12/25	04-DEC-25	341
1055	00	201	04	00	00	62216	12/25	07-DEC-25	366
1055	00	201	04	00	00	62217	12/25	07-DEC-25	508
1055	00	201	04	00	00	62218	12/25	07-DEC-25	366
1055	00	201	04	00	00	62219	12/25	07-DEC-25	366
1055	00	201	04	00	00	62220	12/25	07-DEC-25	420
1055	00	201	04	00	00	62221	12/25	07-DEC-25	305
1055	00	201	04	00	00	62222	12/25	07-DEC-25	409
1055	00	201	04	00	00	62223	12/25	07-DEC-25	3,050
1055	00	201	04	00	00	62224	12/25	07-DEC-25	2,906
1055	00	201	04	00	00	62225	12/25	07-DEC-25	2,213
1055	00	201	04	00	00	62226	12/25	07-DEC-25	2,213
1055	00	201	04	00	00	62227	12/25	07-DEC-25	266
1055	00	201	04	00	00	62228	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62229	12/25	07-DEC-25	2,045
1055	00	201	04	00	00	62230	12/25	07-DEC-25	2,906
1055	00	201	04	00	00	62231	12/25	07-DEC-25	358
1055	00	201	04	00	00	62232	12/25	07-DEC-25	2,196
1055	00	201	04	00	00	62233	12/25	07-DEC-25	409
1055	00	201	04	00	00	62234	12/25	07-DEC-25	366
1055	00	201	04	00	00	62235	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62236	12/25	07-DEC-25	341

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62237	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62238	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62239	12/25	07-DEC-25	5,244
1055	00	201	04	00	00	62240	12/25	07-DEC-25	4,195
1055	00	201	04	00	00	62241	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62242	12/25	07-DEC-25	858
1055	00	201	04	00	00	62243	12/25	07-DEC-25	5,312
1055	00	201	04	00	00	62244	12/25	07-DEC-25	366
1055	00	201	04	00	00	62245	12/25	07-DEC-25	409
1055	00	201	04	00	00	62246	12/25	07-DEC-25	2,906
1055	00	201	04	00	00	62247	12/25	07-DEC-25	359
1055	00	201	04	00	00	62248	12/25	07-DEC-25	409
1055	00	201	04	00	00	62249	12/25	07-DEC-25	409
1055	00	201	04	00	00	62250	12/25	07-DEC-25	2,097
1055	00	201	04	00	00	62251	12/25	07-DEC-25	409
1055	00	201	04	00	00	62252	12/25	07-DEC-25	3,181
1055	00	201	04	00	00	62253	12/25	08-DEC-25	2,386
1055	00	201	04	00	00	62254	12/25	08-DEC-25	2,688
1055	00	201	04	00	00	62255	12/25	08-DEC-25	409
1055	00	201	04	00	00	62256	12/25	08-DEC-25	409
1055	00	201	04	00	00	62257	12/25	08-DEC-25	409
1055	00	201	04	00	00	62258	12/25	08-DEC-25	2,727
1055	00	201	04	00	00	62259	12/25	08-DEC-25	2,727
1055	00	201	04	00	00	61330	12/25	04-DEC-25	3,814
1055	00	201	04	00	00	61331	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61332	12/25	04-DEC-25	3,269
1055	00	201	04	00	00	61333	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61334	12/25	04-DEC-25	682
1055	00	201	04	00	00	61335	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61336	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61337	12/25	04-DEC-25	5,176
1055	00	201	04	00	00	61338	12/25	04-DEC-25	409
1055	00	201	04	00	00	61339	12/25	04-DEC-25	409
1055	00	201	04	00	00	61340	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61341	12/25	04-DEC-25	409
1055	00	201	04	00	00	61342	12/25	04-DEC-25	5,312
1055	00	201	04	00	00	61343	12/25	04-DEC-25	3,050
1055	00	201	04	00	00	61344	12/25	04-DEC-25	409
1055	00	201	04	00	00	61345	12/25	04-DEC-25	409
1055	00	201	04	00	00	61346	12/25	04-DEC-25	4,631
1055	00	201	04	00	00	61347	12/25	04-DEC-25	795
1055	00	201	04	00	00	61348	12/25	04-DEC-25	477

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61349	12/25	04-DEC-25	366
1055	00	201	04	00	00	61350	12/25	04-DEC-25	409
1055	00	201	04	00	00	61351	12/25	04-DEC-25	3,814
1055	00	201	04	00	00	61352	12/25	04-DEC-25	366
1055	00	201	04	00	00	61353	12/25	04-DEC-25	409
1055	00	201	04	00	00	61354	12/25	04-DEC-25	682
1055	00	201	04	00	00	61355	12/25	04-DEC-25	1,545
1055	00	201	04	00	00	61356	12/25	04-DEC-25	682
1055	00	201	04	00	00	61357	12/25	04-DEC-25	409
1055	00	201	04	00	00	61358	12/25	04-DEC-25	2,179
1055	00	201	04	00	00	61359	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61360	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61361	12/25	04-DEC-25	3,496
1055	00	201	04	00	00	61362	12/25	04-DEC-25	3,496
1055	00	201	04	00	00	61363	12/25	04-DEC-25	409
1055	00	201	04	00	00	61364	12/25	04-DEC-25	409
1055	00	201	04	00	00	66588	12/25	25-DEC-25	409
1055	00	201	04	00	00	66589	12/25	25-DEC-25	682
1055	00	201	04	00	00	66590	12/25	25-DEC-25	1,090
1055	00	201	04	00	00	66591	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66592	12/25	25-DEC-25	1,453
1055	00	201	04	00	00	66593	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66594	12/25	25-DEC-25	409
1055	00	201	04	00	00	66595	12/25	25-DEC-25	409
1055	00	201	04	00	00	66596	12/25	25-DEC-25	409
1055	00	201	04	00	00	66597	12/25	25-DEC-25	409
1055	00	201	04	00	00	66598	12/25	25-DEC-25	366
1055	00	201	04	00	00	66599	12/25	25-DEC-25	682
1055	00	201	04	00	00	66600	12/25	25-DEC-25	6,583
1055	00	201	04	00	00	66601	12/25	25-DEC-25	414
1055	00	201	04	00	00	66602	12/25	25-DEC-25	6,583
1055	00	201	04	00	00	66603	12/25	25-DEC-25	366
1055	00	201	04	00	00	66604	12/25	25-DEC-25	795
1055	00	201	04	00	00	66605	12/25	25-DEC-25	3,409
1055	00	201	04	00	00	66606	12/25	25-DEC-25	3,409
1055	00	201	04	00	00	66607	12/25	25-DEC-25	409
1055	00	201	04	00	00	66608	12/25	25-DEC-25	409
1055	00	201	04	00	00	66609	12/25	25-DEC-25	1,363
1055	00	201	04	00	00	66610	12/25	25-DEC-25	305
1055	00	201	04	00	00	66611	12/25	25-DEC-25	4,086
1055	00	201	04	00	00	66612	12/25	25-DEC-25	616
1055	00	201	04	00	00	66613	12/25	25-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66614	12/25	25-DEC-25	2,701
1055	00	201	04	00	00	66615	12/25	25-DEC-25	305
1055	00	201	04	00	00	66616	12/25	25-DEC-25	366
1055	00	201	04	00	00	66617	12/25	25-DEC-25	3,859
1055	00	201	04	00	00	66618	12/25	25-DEC-25	3,859
1055	00	201	04	00	00	66619	12/25	25-DEC-25	3,409
1055	00	201	04	00	00	66620	12/25	25-DEC-25	4,903
1055	00	201	04	00	00	66621	12/25	25-DEC-25	2,701
1055	00	201	04	00	00	66622	12/25	25-DEC-25	409
1055	00	201	04	00	00	66623	12/25	25-DEC-25	287
1055	00	201	04	00	00	66624	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66625	12/25	25-DEC-25	409
1055	00	201	04	00	00	66626	12/25	25-DEC-25	409
1055	00	201	04	00	00	66627	12/25	25-DEC-25	2,701
1055	00	201	04	00	00	65694	12/25	21-DEC-25	366
1055	00	201	04	00	00	65695	12/25	21-DEC-25	409
1055	00	201	04	00	00	65696	12/25	21-DEC-25	3,050
1055	00	201	04	00	00	65697	12/25	21-DEC-25	190
1055	00	201	04	00	00	65698	12/25	21-DEC-25	409
1055	00	201	04	00	00	65699	12/25	21-DEC-25	6,583
1055	00	201	04	00	00	65700	12/25	21-DEC-25	305
1055	00	201	04	00	00	65701	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65702	12/25	21-DEC-25	3,723
1055	00	201	04	00	00	65703	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65704	12/25	21-DEC-25	409
1055	00	201	04	00	00	65705	12/25	21-DEC-25	610
1055	00	201	04	00	00	65706	12/25	21-DEC-25	3,050
1055	00	201	04	00	00	65707	12/25	21-DEC-25	3,050
1055	00	201	04	00	00	65708	12/25	21-DEC-25	1,913
1055	00	201	04	00	00	65709	12/25	21-DEC-25	409
1055	00	201	04	00	00	65710	12/25	21-DEC-25	572
1055	00	201	04	00	00	65711	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65712	12/25	21-DEC-25	409
1055	00	201	04	00	00	65713	12/25	21-DEC-25	2,797
1055	00	201	04	00	00	65714	12/25	21-DEC-25	3,319
1055	00	201	04	00	00	65715	12/25	21-DEC-25	2,213
1055	00	201	04	00	00	65716	12/25	21-DEC-25	6,583
1055	00	201	04	00	00	65717	12/25	21-DEC-25	6,583
1055	00	201	04	00	00	65718	12/25	21-DEC-25	6,583
1055	00	201	04	00	00	65719	12/25	21-DEC-25	1,842
1055	00	201	04	00	00	65720	12/25	21-DEC-25	3,814
1055	00	201	04	00	00	65721	12/25	21-DEC-25	954

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65722	12/25	21-DEC-25	305
1055	00	201	04	00	00	65723	12/25	21-DEC-25	409
1055	00	201	04	00	00	65724	12/25	21-DEC-25	409
1055	00	201	04	00	00	65725	12/25	21-DEC-25	287
1055	00	201	04	00	00	65726	12/25	21-DEC-25	305
1055	00	201	04	00	00	65727	12/25	21-DEC-25	305
1055	00	201	04	00	00	65728	12/25	21-DEC-25	3,379
1055	00	201	04	00	00	65729	12/25	21-DEC-25	572
1055	00	201	04	00	00	65730	12/25	21-DEC-25	1,363
1055	00	201	04	00	00	65731	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65732	12/25	21-DEC-25	366
1055	00	201	04	00	00	65733	12/25	21-DEC-25	4,540
1055	00	201	04	00	00	65734	12/25	21-DEC-25	654
1055	00	201	04	00	00	65735	12/25	21-DEC-25	3,677
1055	00	201	04	00	00	65736	12/25	21-DEC-25	420
1055	00	201	04	00	00	65737	12/25	21-DEC-25	305
1055	00	201	04	00	00	65738	12/25	21-DEC-25	366
1055	00	201	04	00	00	65739	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65740	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65741	12/25	21-DEC-25	370
1055	00	201	04	00	00	65742	12/25	21-DEC-25	508
1055	00	201	04	00	00	66573	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66574	12/25	25-DEC-25	478
1055	00	201	04	00	00	66575	12/25	25-DEC-25	682
1055	00	201	04	00	00	66576	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66577	12/25	25-DEC-25	1,023
1055	00	201	04	00	00	66578	12/25	25-DEC-25	952
1055	00	201	04	00	00	66579	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66580	12/25	25-DEC-25	3,859
1055	00	201	04	00	00	66581	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66582	12/25	25-DEC-25	3,648
1055	00	201	04	00	00	66583	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66584	12/25	25-DEC-25	3,080
1055	00	201	04	00	00	66585	12/25	25-DEC-25	409
1055	00	201	04	00	00	66586	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66587	12/25	25-DEC-25	3,409
1055	00	201	04	00	00	63974	12/25	14-DEC-25	2,860
1055	00	201	04	00	00	63975	12/25	14-DEC-25	409
1055	00	201	04	00	00	63976	12/25	14-DEC-25	409
1055	00	201	04	00	00	64804	12/25	18-DEC-25	3,450
1055	00	201	04	00	00	64805	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64806	12/25	18-DEC-25	2,724

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64807	12/25	18-DEC-25	305
1055	00	201	04	00	00	64808	12/25	18-DEC-25	4,090
1055	00	201	04	00	00	64809	12/25	18-DEC-25	508
1055	00	201	04	00	00	64810	12/25	18-DEC-25	3,439
1055	00	201	04	00	00	64811	12/25	18-DEC-25	508
1055	00	201	04	00	00	64812	12/25	18-DEC-25	572
1055	00	201	04	00	00	64813	12/25	18-DEC-25	409
1055	00	201	04	00	00	64814	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64815	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64816	12/25	18-DEC-25	409
1055	00	201	04	00	00	64817	12/25	18-DEC-25	305
1055	00	201	04	00	00	64818	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64819	12/25	18-DEC-25	5,176
1055	00	201	04	00	00	64820	12/25	18-DEC-25	449
1055	00	201	04	00	00	64821	12/25	18-DEC-25	3,632
1055	00	201	04	00	00	64822	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64823	12/25	18-DEC-25	409
1055	00	201	04	00	00	64824	12/25	18-DEC-25	305
1055	00	201	04	00	00	64825	12/25	18-DEC-25	366
1055	00	201	04	00	00	64826	12/25	18-DEC-25	366
1055	00	201	04	00	00	64827	12/25	18-DEC-25	3,632
1055	00	201	04	00	00	64828	12/25	18-DEC-25	2,045
1055	00	201	04	00	00	64829	12/25	18-DEC-25	366
1055	00	201	04	00	00	64830	12/25	18-DEC-25	2,996
1055	00	201	04	00	00	64831	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64832	12/25	18-DEC-25	2,942
1055	00	201	04	00	00	64833	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64834	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64835	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64836	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64837	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64838	12/25	18-DEC-25	409
1055	00	201	04	00	00	64839	12/25	18-DEC-25	1,525
1055	00	201	04	00	00	64840	12/25	18-DEC-25	2,033
1055	00	201	04	00	00	64841	12/25	18-DEC-25	2,688
1055	00	201	04	00	00	64842	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64843	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64844	12/25	18-DEC-25	2,179
1055	00	201	04	00	00	64845	12/25	18-DEC-25	366
1055	00	201	04	00	00	64846	12/25	18-DEC-25	409
1055	00	201	04	00	00	64847	12/25	18-DEC-25	508
1055	00	201	04	00	00	64848	12/25	18-DEC-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64849	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64850	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64851	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64852	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64853	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64854	12/25	18-DEC-25	2,392
1055	00	201	04	00	00	64855	12/25	18-DEC-25	3,409
1055	00	201	04	00	00	64856	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64857	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	64858	12/25	18-DEC-25	2,727
1055	00	201	04	00	00	65688	12/25	21-DEC-25	409
1055	00	201	04	00	00	65689	12/25	21-DEC-25	305
1055	00	201	04	00	00	65690	12/25	21-DEC-25	409
1055	00	201	04	00	00	65691	12/25	21-DEC-25	409
1055	00	201	04	00	00	65692	12/25	21-DEC-25	409
1055	00	201	04	00	00	65693	12/25	21-DEC-25	2,841
1055	00	201	04	00	00	63084	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63085	12/25	11-DEC-25	2,701
1055	00	201	04	00	00	63086	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63087	12/25	11-DEC-25	508
1055	00	201	04	00	00	63088	12/25	11-DEC-25	449
1055	00	201	04	00	00	63089	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63090	12/25	11-DEC-25	305
1055	00	201	04	00	00	63091	12/25	11-DEC-25	359
1055	00	201	04	00	00	63092	12/25	11-DEC-25	4,903
1055	00	201	04	00	00	63093	12/25	11-DEC-25	1,023
1055	00	201	04	00	00	63094	12/25	11-DEC-25	508
1055	00	201	04	00	00	63095	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63922	12/25	14-DEC-25	682
1055	00	201	04	00	00	63923	12/25	14-DEC-25	3,050
1055	00	201	04	00	00	63924	12/25	14-DEC-25	3,050
1055	00	201	04	00	00	63925	12/25	14-DEC-25	718
1055	00	201	04	00	00	63926	12/25	14-DEC-25	10,896
1055	00	201	04	00	00	63927	12/25	14-DEC-25	508
1055	00	201	04	00	00	63928	12/25	14-DEC-25	366
1055	00	201	04	00	00	63929	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63930	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63931	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63932	12/25	14-DEC-25	409
1055	00	201	04	00	00	63933	12/25	14-DEC-25	409
1055	00	201	04	00	00	63934	12/25	14-DEC-25	409
1055	00	201	04	00	00	63935	12/25	14-DEC-25	3,632

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63936	12/25	14-DEC-25	3,632
1055	00	201	04	00	00	63937	12/25	14-DEC-25	1,363
1055	00	201	04	00	00	63938	12/25	14-DEC-25	1,023
1055	00	201	04	00	00	63939	12/25	14-DEC-25	3,050
1055	00	201	04	00	00	63940	12/25	14-DEC-25	409
1055	00	201	04	00	00	63941	12/25	14-DEC-25	305
1055	00	201	04	00	00	63942	12/25	14-DEC-25	621
1055	00	201	04	00	00	63943	12/25	14-DEC-25	610
1055	00	201	04	00	00	63944	12/25	14-DEC-25	409
1055	00	201	04	00	00	63945	12/25	14-DEC-25	409
1055	00	201	04	00	00	63946	12/25	14-DEC-25	377
1055	00	201	04	00	00	63947	12/25	14-DEC-25	377
1055	00	201	04	00	00	63948	12/25	14-DEC-25	377
1055	00	201	04	00	00	63949	12/25	14-DEC-25	366
1055	00	201	04	00	00	63950	12/25	14-DEC-25	409
1055	00	201	04	00	00	63951	12/25	14-DEC-25	409
1055	00	201	04	00	00	63952	12/25	14-DEC-25	409
1055	00	201	04	00	00	63953	12/25	14-DEC-25	3,050
1055	00	201	04	00	00	63954	12/25	14-DEC-25	777
1055	00	201	04	00	00	63955	12/25	14-DEC-25	2,724
1055	00	201	04	00	00	63956	12/25	14-DEC-25	1,023
1055	00	201	04	00	00	63957	12/25	14-DEC-25	409
1055	00	201	04	00	00	63958	12/25	14-DEC-25	3,337
1055	00	201	04	00	00	63959	12/25	14-DEC-25	1,704
1055	00	201	04	00	00	63960	12/25	14-DEC-25	409
1055	00	201	04	00	00	63961	12/25	14-DEC-25	366
1055	00	201	04	00	00	63962	12/25	14-DEC-25	409
1055	00	201	04	00	00	63963	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	63964	12/25	14-DEC-25	287
1055	00	201	04	00	00	63965	12/25	14-DEC-25	6,211
1055	00	201	04	00	00	63966	12/25	14-DEC-25	1,023
1055	00	201	04	00	00	63967	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	63968	12/25	14-DEC-25	6,211
1055	00	201	04	00	00	63969	12/25	14-DEC-25	682
1055	00	201	04	00	00	63970	12/25	14-DEC-25	409
1055	00	201	04	00	00	63971	12/25	14-DEC-25	409
1055	00	201	04	00	00	63972	12/25	14-DEC-25	409
1055	00	201	04	00	00	63973	12/25	14-DEC-25	682
1055	00	201	04	00	00	62195	12/25	07-DEC-25	409
1055	00	201	04	00	00	62196	12/25	07-DEC-25	366
1055	00	201	04	00	00	62197	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62198	12/25	07-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62199	12/25	07-DEC-25	3,269
1055	00	201	04	00	00	62200	12/25	07-DEC-25	409
1055	00	201	04	00	00	62201	12/25	07-DEC-25	915
1055	00	201	04	00	00	62202	12/25	07-DEC-25	1,914
1055	00	201	04	00	00	62203	12/25	07-DEC-25	682
1055	00	201	04	00	00	62204	12/25	07-DEC-25	1,346
1055	00	201	04	00	00	62205	12/25	07-DEC-25	305
1055	00	201	04	00	00	62206	12/25	07-DEC-25	2,243
1055	00	201	04	00	00	62207	12/25	07-DEC-25	409
1055	00	201	04	00	00	62208	12/25	07-DEC-25	1,914
1055	00	201	04	00	00	62209	12/25	07-DEC-25	377
1055	00	201	04	00	00	62210	12/25	07-DEC-25	409
1055	00	201	04	00	00	62211	12/25	07-DEC-25	2,906
1055	00	201	04	00	00	62212	12/25	07-DEC-25	305
1055	00	201	04	00	00	62213	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62214	12/25	07-DEC-25	3,050
1055	00	201	04	00	00	62215	12/25	07-DEC-25	409
1055	00	201	04	00	00	63043	12/25	10-DEC-25	2,760
1055	00	201	04	00	00	63044	12/25	10-DEC-25	2,179
1055	00	201	04	00	00	63045	12/25	10-DEC-25	1,816
1055	00	201	04	00	00	63046	12/25	10-DEC-25	2,179
1055	00	201	04	00	00	63047	12/25	10-DEC-25	1,453
1055	00	201	04	00	00	63048	12/25	10-DEC-25	2,045
1055	00	201	04	00	00	63049	12/25	10-DEC-25	341
1055	00	201	04	00	00	63050	12/25	10-DEC-25	2,034
1055	00	201	04	00	00	63051	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	63052	12/25	10-DEC-25	508
1055	00	201	04	00	00	63053	12/25	10-DEC-25	409
1055	00	201	04	00	00	63054	12/25	10-DEC-25	610
1055	00	201	04	00	00	63055	12/25	10-DEC-25	682
1055	00	201	04	00	00	63056	12/25	10-DEC-25	409
1055	00	201	04	00	00	63057	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	63058	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	63059	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	8	12/25	11-DEC-25	18,638
1055	00	201	04	00	00	9	12/25	11-DEC-25	9,319
1055	00	201	04	00	00	63060	12/25	11-DEC-25	7,418
1055	00	201	04	00	00	63061	12/25	11-DEC-25	2,447
1055	00	201	04	00	00	63062	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63063	12/25	11-DEC-25	2,797
1055	00	201	04	00	00	63064	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63065	12/25	11-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63066	12/25	11-DEC-25	3,337
1055	00	201	04	00	00	63067	12/25	11-DEC-25	3,080
1055	00	201	04	00	00	63068	12/25	11-DEC-25	3,080
1055	00	201	04	00	00	63069	12/25	11-DEC-25	4,631
1055	00	201	04	00	00	63070	12/25	11-DEC-25	409
1055	00	201	04	00	00	63071	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63072	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63073	12/25	11-DEC-25	2,045
1055	00	201	04	00	00	63074	12/25	11-DEC-25	2,906
1055	00	201	04	00	00	63075	12/25	11-DEC-25	409
1055	00	201	04	00	00	63076	12/25	11-DEC-25	2,727
1055	00	201	04	00	00	63077	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63078	12/25	11-DEC-25	431
1055	00	201	04	00	00	63079	12/25	11-DEC-25	5,176
1055	00	201	04	00	00	63080	12/25	11-DEC-25	305
1055	00	201	04	00	00	63081	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	63082	12/25	11-DEC-25	3,814
1055	00	201	04	00	00	63083	12/25	11-DEC-25	3,409
1055	00	201	04	00	00	61300	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61301	12/25	04-DEC-25	409
1055	00	201	04	00	00	61302	12/25	04-DEC-25	4,631
1055	00	201	04	00	00	61303	12/25	04-DEC-25	377
1055	00	201	04	00	00	61304	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61305	12/25	04-DEC-25	409
1055	00	201	04	00	00	61306	12/25	04-DEC-25	4,358
1055	00	201	04	00	00	61307	12/25	04-DEC-25	4,358
1055	00	201	04	00	00	61308	12/25	04-DEC-25	4,358
1055	00	201	04	00	00	61309	12/25	04-DEC-25	2,440
1055	00	201	04	00	00	61310	12/25	04-DEC-25	4,358
1055	00	201	04	00	00	61311	12/25	04-DEC-25	409
1055	00	201	04	00	00	61312	12/25	04-DEC-25	4,903
1055	00	201	04	00	00	61313	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61314	12/25	04-DEC-25	4,358
1055	00	201	04	00	00	61315	12/25	04-DEC-25	3,050
1055	00	201	04	00	00	61316	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61317	12/25	04-DEC-25	409
1055	00	201	04	00	00	61318	12/25	04-DEC-25	542
1055	00	201	04	00	00	61319	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61320	12/25	04-DEC-25	2,045
1055	00	201	04	00	00	61321	12/25	04-DEC-25	2,860
1055	00	201	04	00	00	61322	12/25	04-DEC-25	341
1055	00	201	04	00	00	61323	12/25	04-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61324	12/25	04-DEC-25	409
1055	00	201	04	00	00	61325	12/25	04-DEC-25	4,358
1055	00	201	04	00	00	61326	12/25	04-DEC-25	409
1055	00	201	04	00	00	61327	12/25	04-DEC-25	5,176
1055	00	201	04	00	00	61328	12/25	04-DEC-25	2,033
1055	00	201	04	00	00	61329	12/25	04-DEC-25	409
1055	00	201	04	00	00	62161	12/25	07-DEC-25	377
1055	00	201	04	00	00	62162	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62163	12/25	07-DEC-25	366
1055	00	201	04	00	00	62164	12/25	07-DEC-25	610
1055	00	201	04	00	00	62165	12/25	07-DEC-25	2,392
1055	00	201	04	00	00	62166	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62167	12/25	07-DEC-25	377
1055	00	201	04	00	00	62168	12/25	07-DEC-25	3,588
1055	00	201	04	00	00	62169	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62170	12/25	07-DEC-25	682
1055	00	201	04	00	00	62171	12/25	07-DEC-25	409
1055	00	201	04	00	00	62172	12/25	07-DEC-25	409
1055	00	201	04	00	00	62173	12/25	07-DEC-25	409
1055	00	201	04	00	00	62174	12/25	07-DEC-25	409
1055	00	201	04	00	00	62175	12/25	07-DEC-25	305
1055	00	201	04	00	00	62176	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62177	12/25	07-DEC-25	2,542
1055	00	201	04	00	00	62178	12/25	07-DEC-25	190
1055	00	201	04	00	00	62179	12/25	07-DEC-25	409
1055	00	201	04	00	00	62180	12/25	07-DEC-25	3,050
1055	00	201	04	00	00	62181	12/25	07-DEC-25	682
1055	00	201	04	00	00	62182	12/25	07-DEC-25	409
1055	00	201	04	00	00	62183	12/25	07-DEC-25	409
1055	00	201	04	00	00	62184	12/25	07-DEC-25	1,363
1055	00	201	04	00	00	62185	12/25	07-DEC-25	682
1055	00	201	04	00	00	62186	12/25	07-DEC-25	682
1055	00	201	04	00	00	62187	12/25	07-DEC-25	409
1055	00	201	04	00	00	62188	12/25	07-DEC-25	409
1055	00	201	04	00	00	62189	12/25	07-DEC-25	305
1055	00	201	04	00	00	62190	12/25	07-DEC-25	682
1055	00	201	04	00	00	62191	12/25	07-DEC-25	4,631
1055	00	201	04	00	00	62192	12/25	07-DEC-25	1,363
1055	00	201	04	00	00	62193	12/25	07-DEC-25	2,542
1055	00	201	04	00	00	62194	12/25	07-DEC-25	366
1055	00	201	04	00	00	61275	12/25	04-DEC-25	957
1055	00	201	04	00	00	61276	12/25	04-DEC-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61277	12/25	04-DEC-25	409
1055	00	201	04	00	00	61278	12/25	04-DEC-25	1,704
1055	00	201	04	00	00	61279	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61280	12/25	04-DEC-25	3,677
1055	00	201	04	00	00	61281	12/25	04-DEC-25	4,631
1055	00	201	04	00	00	61282	12/25	04-DEC-25	2,870
1055	00	201	04	00	00	61283	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61284	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61285	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61286	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61287	12/25	04-DEC-25	777
1055	00	201	04	00	00	61288	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61289	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61290	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61291	12/25	04-DEC-25	708
1055	00	201	04	00	00	61292	12/25	04-DEC-25	3,050
1055	00	201	04	00	00	61293	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	61294	12/25	04-DEC-25	5,176
1055	00	201	04	00	00	61295	12/25	04-DEC-25	3,050
1055	00	201	04	00	00	61296	12/25	04-DEC-25	795
1055	00	201	04	00	00	61297	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61298	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61299	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	66519	12/25	25-DEC-25	2,942
1055	00	201	04	00	00	66520	12/25	25-DEC-25	3,050
1055	00	201	04	00	00	66521	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66522	12/25	25-DEC-25	3,068
1055	00	201	04	00	00	66523	12/25	25-DEC-25	2,860
1055	00	201	04	00	00	66524	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66525	12/25	25-DEC-25	366
1055	00	201	04	00	00	66526	12/25	25-DEC-25	409
1055	00	201	04	00	00	66527	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66528	12/25	25-DEC-25	3,496
1055	00	201	04	00	00	66529	12/25	25-DEC-25	409
1055	00	201	04	00	00	66530	12/25	25-DEC-25	3,409
1055	00	201	04	00	00	66531	12/25	25-DEC-25	409
1055	00	201	04	00	00	66533	12/25	25-DEC-25	3,496
1055	00	201	04	00	00	66534	12/25	25-DEC-25	398
1055	00	201	04	00	00	66535	12/25	25-DEC-25	477
1055	00	201	04	00	00	66536	12/25	25-DEC-25	2,440
1055	00	201	04	00	00	66537	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66538	12/25	25-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66539	12/25	25-DEC-25	718
1055	00	201	04	00	00	66540	12/25	25-DEC-25	431
1055	00	201	04	00	00	66541	12/25	25-DEC-25	3,080
1055	00	201	04	00	00	66542	12/25	25-DEC-25	395
1055	00	201	04	00	00	66543	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66544	12/25	25-DEC-25	2,760
1055	00	201	04	00	00	66545	12/25	25-DEC-25	305
1055	00	201	04	00	00	66546	12/25	25-DEC-25	3,269
1055	00	201	04	00	00	66547	12/25	25-DEC-25	2,440
1055	00	201	04	00	00	66548	12/25	25-DEC-25	4,086
1055	00	201	04	00	00	66549	12/25	25-DEC-25	305
1055	00	201	04	00	00	66550	12/25	25-DEC-25	377
1055	00	201	04	00	00	66551	12/25	25-DEC-25	682
1055	00	201	04	00	00	66552	12/25	25-DEC-25	409
1055	00	201	04	00	00	66553	12/25	25-DEC-25	682
1055	00	201	04	00	00	66554	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66555	12/25	25-DEC-25	266
1055	00	201	04	00	00	66556	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66557	12/25	25-DEC-25	341
1055	00	201	04	00	00	66558	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66559	12/25	25-DEC-25	1,704
1055	00	201	04	00	00	66560	12/25	25-DEC-25	477
1055	00	201	04	00	00	66561	12/25	25-DEC-25	409
1055	00	201	04	00	00	66562	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66563	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66564	12/25	25-DEC-25	915
1055	00	201	04	00	00	66565	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66566	12/25	25-DEC-25	4,086
1055	00	201	04	00	00	66567	12/25	25-DEC-25	3,409
1055	00	201	04	00	00	66568	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66569	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66570	12/25	25-DEC-25	2,727
1055	00	201	04	00	00	66571	12/25	25-DEC-25	4,631
1055	00	201	04	00	00	66572	12/25	25-DEC-25	7,320
1055	00	201	04	00	00	64797	12/25	18-DEC-25	2,179
1055	00	201	04	00	00	64798	12/25	18-DEC-25	305
1055	00	201	04	00	00	64799	12/25	18-DEC-25	3,486
1055	00	201	04	00	00	64800	12/25	18-DEC-25	3,050
1055	00	201	04	00	00	64801	12/25	18-DEC-25	3,995
1055	00	201	04	00	00	64802	12/25	18-DEC-25	449
1055	00	201	04	00	00	64803	12/25	18-DEC-25	3,450
1055	00	201	04	00	00	65632	12/25	21-DEC-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65633	12/25	21-DEC-25	2,033
1055	00	201	04	00	00	65634	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65635	12/25	21-DEC-25	1,363
1055	00	201	04	00	00	65636	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65637	12/25	21-DEC-25	409
1055	00	201	04	00	00	65638	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65639	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65640	12/25	21-DEC-25	682
1055	00	201	04	00	00	65641	12/25	21-DEC-25	2,906
1055	00	201	04	00	00	65642	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65643	12/25	21-DEC-25	1,023
1055	00	201	04	00	00	65644	12/25	21-DEC-25	682
1055	00	201	04	00	00	65645	12/25	21-DEC-25	795
1055	00	201	04	00	00	65646	12/25	21-DEC-25	795
1055	00	201	04	00	00	65647	12/25	21-DEC-25	477
1055	00	201	04	00	00	65648	12/25	21-DEC-25	2,996
1055	00	201	04	00	00	65649	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65650	12/25	21-DEC-25	305
1055	00	201	04	00	00	65651	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65652	12/25	21-DEC-25	3,995
1055	00	201	04	00	00	65653	12/25	21-DEC-25	409
1055	00	201	04	00	00	65654	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65655	12/25	21-DEC-25	610
1055	00	201	04	00	00	65656	12/25	21-DEC-25	5,266
1055	00	201	04	00	00	65657	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65658	12/25	21-DEC-25	610
1055	00	201	04	00	00	65659	12/25	21-DEC-25	682
1055	00	201	04	00	00	65660	12/25	21-DEC-25	409
1055	00	201	04	00	00	65661	12/25	21-DEC-25	3,050
1055	00	201	04	00	00	65662	12/25	21-DEC-25	409
1055	00	201	04	00	00	65664	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65665	12/25	21-DEC-25	14,492
1055	00	201	04	00	00	65666	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65667	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65668	12/25	21-DEC-25	409
1055	00	201	04	00	00	65669	12/25	21-DEC-25	409
1055	00	201	04	00	00	65670	12/25	21-DEC-25	718
1055	00	201	04	00	00	65671	12/25	21-DEC-25	409
1055	00	201	04	00	00	65672	12/25	21-DEC-25	10,624
1055	00	201	04	00	00	65673	12/25	21-DEC-25	897
1055	00	201	04	00	00	65674	12/25	21-DEC-25	682
1055	00	201	04	00	00	65675	12/25	21-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65676	12/25	21-DEC-25	409
1055	00	201	04	00	00	65677	12/25	21-DEC-25	682
1055	00	201	04	00	00	65678	12/25	21-DEC-25	3,977
1055	00	201	04	00	00	65679	12/25	21-DEC-25	409
1055	00	201	04	00	00	65680	12/25	21-DEC-25	1,023
1055	00	201	04	00	00	65681	12/25	21-DEC-25	682
1055	00	201	04	00	00	65682	12/25	21-DEC-25	682
1055	00	201	04	00	00	65683	12/25	21-DEC-25	366
1055	00	201	04	00	00	65684	12/25	21-DEC-25	409
1055	00	201	04	00	00	65685	12/25	21-DEC-25	398
1055	00	201	04	00	00	65686	12/25	21-DEC-25	718
1055	00	201	04	00	00	65687	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	66517	12/25	25-DEC-25	3,655
1055	00	201	04	00	00	66518	12/25	25-DEC-25	5,743
1055	00	201	04	00	00	63906	12/25	14-DEC-25	305
1055	00	201	04	00	00	63907	12/25	14-DEC-25	508
1055	00	201	04	00	00	63908	12/25	14-DEC-25	682
1055	00	201	04	00	00	63909	12/25	14-DEC-25	2,045
1055	00	201	04	00	00	63910	12/25	14-DEC-25	409
1055	00	201	04	00	00	63911	12/25	14-DEC-25	305
1055	00	201	04	00	00	63912	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63913	12/25	14-DEC-25	2,542
1055	00	201	04	00	00	63914	12/25	14-DEC-25	2,440
1055	00	201	04	00	00	63915	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63916	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	63917	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	63918	12/25	14-DEC-25	409
1055	00	201	04	00	00	63919	12/25	14-DEC-25	409
1055	00	201	04	00	00	63920	12/25	14-DEC-25	795
1055	00	201	04	00	00	63921	12/25	14-DEC-25	795
1055	00	201	04	00	00	64749	12/25	17-DEC-25	370
1055	00	201	04	00	00	64750	12/25	17-DEC-25	4,086
1055	00	201	04	00	00	64751	12/25	17-DEC-25	4,086
1055	00	201	04	00	00	64752	12/25	17-DEC-25	1,707
1055	00	201	04	00	00	64753	12/25	17-DEC-25	2,361
1055	00	201	04	00	00	64754	12/25	17-DEC-25	341
1055	00	201	04	00	00	64755	12/25	17-DEC-25	2,179
1055	00	201	04	00	00	64756	12/25	17-DEC-25	436
1055	00	201	04	00	00	64757	12/25	17-DEC-25	305
1055	00	201	04	00	00	64758	12/25	17-DEC-25	4,290
1055	00	201	04	00	00	64759	12/25	17-DEC-25	1,453
1055	00	201	04	00	00	64760	12/25	17-DEC-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64761	12/25	17-DEC-25	2,760
1055	00	201	04	00	00	64762	12/25	17-DEC-25	2,179
1055	00	201	04	00	00	64763	12/25	17-DEC-25	2,760
1055	00	201	04	00	00	64764	12/25	17-DEC-25	366
1055	00	201	04	00	00	64765	12/25	17-DEC-25	2,760
1055	00	201	04	00	00	64766	12/25	17-DEC-25	2,179
1055	00	201	04	00	00	64767	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64768	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64769	12/25	17-DEC-25	3,450
1055	00	201	04	00	00	64770	12/25	17-DEC-25	3,087
1055	00	201	04	00	00	64771	12/25	17-DEC-25	1,707
1055	00	201	04	00	00	64772	12/25	17-DEC-25	366
1055	00	201	04	00	00	64773	12/25	17-DEC-25	305
1055	00	201	04	00	00	64774	12/25	17-DEC-25	2,797
1055	00	201	04	00	00	64775	12/25	17-DEC-25	436
1055	00	201	04	00	00	64776	12/25	17-DEC-25	409
1055	00	201	04	00	00	64777	12/25	17-DEC-25	370
1055	00	201	04	00	00	64778	12/25	17-DEC-25	2,797
1055	00	201	04	00	00	64779	12/25	17-DEC-25	2,942
1055	00	201	04	00	00	64780	12/25	17-DEC-25	3,087
1055	00	201	04	00	00	64781	12/25	17-DEC-25	409
1055	00	201	04	00	00	64782	12/25	17-DEC-25	3,087
1055	00	201	04	00	00	64783	12/25	17-DEC-25	610
1055	00	201	04	00	00	64784	12/25	17-DEC-25	3,632
1055	00	201	04	00	00	64785	12/25	17-DEC-25	508
1055	00	201	04	00	00	64786	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64787	12/25	17-DEC-25	3,814
1055	00	201	04	00	00	64788	12/25	18-DEC-25	2,797
1055	00	201	04	00	00	64789	12/25	18-DEC-25	254
1055	00	201	04	00	00	64790	12/25	18-DEC-25	3,814
1055	00	201	04	00	00	64791	12/25	18-DEC-25	409
1055	00	201	04	00	00	64792	12/25	18-DEC-25	1,090
1055	00	201	04	00	00	64793	12/25	18-DEC-25	726
1055	00	201	04	00	00	64794	12/25	18-DEC-25	2,906
1055	00	201	04	00	00	64795	12/25	18-DEC-25	323
1055	00	201	04	00	00	64796	12/25	18-DEC-25	341
1055	00	201	04	00	00	63018	12/25	10-DEC-25	287
1055	00	201	04	00	00	63019	12/25	10-DEC-25	1,135
1055	00	201	04	00	00	63020	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	63021	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	63022	12/25	10-DEC-25	598
1055	00	201	04	00	00	63023	12/25	10-DEC-25	2,797

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63024	12/25	10-DEC-25	490
1055	00	201	04	00	00	63025	12/25	10-DEC-25	291
1055	00	201	04	00	00	63026	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	63027	12/25	10-DEC-25	2,942
1055	00	201	04	00	00	63028	12/25	10-DEC-25	2,760
1055	00	201	04	00	00	63029	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	63030	12/25	10-DEC-25	3,068
1055	00	201	04	00	00	63031	12/25	10-DEC-25	490
1055	00	201	04	00	00	63032	12/25	10-DEC-25	508
1055	00	201	04	00	00	63033	12/25	10-DEC-25	508
1055	00	201	04	00	00	63034	12/25	10-DEC-25	381
1055	00	201	04	00	00	63035	12/25	10-DEC-25	2,797
1055	00	201	04	00	00	63036	12/25	10-DEC-25	3,140
1055	00	201	04	00	00	63037	12/25	10-DEC-25	2,447
1055	00	201	04	00	00	63038	12/25	10-DEC-25	366
1055	00	201	04	00	00	63039	12/25	10-DEC-25	2,942
1055	00	201	04	00	00	63040	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	63041	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	63042	12/25	10-DEC-25	3,087
1055	00	201	04	00	00	63867	12/25	14-DEC-25	2,045
1055	00	201	04	00	00	63868	12/25	14-DEC-25	3,632
1055	00	201	04	00	00	63869	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	63870	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63871	12/25	14-DEC-25	409
1055	00	201	04	00	00	63872	12/25	14-DEC-25	2,996
1055	00	201	04	00	00	63873	12/25	14-DEC-25	305
1055	00	201	04	00	00	63874	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63875	12/25	14-DEC-25	2,870
1055	00	201	04	00	00	63876	12/25	14-DEC-25	610
1055	00	201	04	00	00	63877	12/25	14-DEC-25	682
1055	00	201	04	00	00	63878	12/25	14-DEC-25	682
1055	00	201	04	00	00	63879	12/25	14-DEC-25	409
1055	00	201	04	00	00	63880	12/25	14-DEC-25	3,632
1055	00	201	04	00	00	63881	12/25	14-DEC-25	3,632
1055	00	201	04	00	00	63882	12/25	14-DEC-25	682
1055	00	201	04	00	00	63883	12/25	14-DEC-25	2,906
1055	00	201	04	00	00	63884	12/25	14-DEC-25	2,045
1055	00	201	04	00	00	63885	12/25	14-DEC-25	682
1055	00	201	04	00	00	63886	12/25	14-DEC-25	1,023
1055	00	201	04	00	00	63887	12/25	14-DEC-25	682
1055	00	201	04	00	00	63888	12/25	14-DEC-25	8,172
1055	00	201	04	00	00	63889	12/25	14-DEC-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63890	12/25	14-DEC-25	7,341
1055	00	201	04	00	00	63891	12/25	14-DEC-25	7,241
1055	00	201	04	00	00	63892	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63893	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63894	12/25	14-DEC-25	409
1055	00	201	04	00	00	63895	12/25	14-DEC-25	5,094
1055	00	201	04	00	00	63896	12/25	14-DEC-25	3,977
1055	00	201	04	00	00	63897	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63898	12/25	14-DEC-25	2,392
1055	00	201	04	00	00	63899	12/25	14-DEC-25	610
1055	00	201	04	00	00	63900	12/25	14-DEC-25	610
1055	00	201	04	00	00	63901	12/25	14-DEC-25	2,440
1055	00	201	04	00	00	63902	12/25	14-DEC-25	305
1055	00	201	04	00	00	63903	12/25	14-DEC-25	3,050
1055	00	201	04	00	00	63904	12/25	14-DEC-25	3,632
1055	00	201	04	00	00	63905	12/25	14-DEC-25	3,632
1055	00	201	04	00	00	62127	12/25	07-DEC-25	1,830
1055	00	201	04	00	00	62128	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62129	12/25	07-DEC-25	409
1055	00	201	04	00	00	62130	12/25	07-DEC-25	409
1055	00	201	04	00	00	62131	12/25	07-DEC-25	3,814
1055	00	201	04	00	00	62132	12/25	07-DEC-25	3,814
1055	00	201	04	00	00	62133	12/25	07-DEC-25	476
1055	00	201	04	00	00	62134	12/25	07-DEC-25	2,440
1055	00	201	04	00	00	62135	12/25	07-DEC-25	305
1055	00	201	04	00	00	62136	12/25	07-DEC-25	409
1055	00	201	04	00	00	62137	12/25	07-DEC-25	409
1055	00	201	04	00	00	62138	12/25	07-DEC-25	3,050
1055	00	201	04	00	00	62139	12/25	07-DEC-25	477
1055	00	201	04	00	00	62140	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62141	12/25	07-DEC-25	409
1055	00	201	04	00	00	62142	12/25	07-DEC-25	409
1055	00	201	04	00	00	62143	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62144	12/25	07-DEC-25	409
1055	00	201	04	00	00	62145	12/25	07-DEC-25	2,860
1055	00	201	04	00	00	62146	12/25	07-DEC-25	409
1055	00	201	04	00	00	62147	12/25	07-DEC-25	305
1055	00	201	04	00	00	62148	12/25	07-DEC-25	2,045
1055	00	201	04	00	00	62149	12/25	07-DEC-25	409
1055	00	201	04	00	00	62150	12/25	07-DEC-25	610
1055	00	201	04	00	00	62151	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62152	12/25	07-DEC-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62153	12/25	07-DEC-25	409
1055	00	201	04	00	00	62154	12/25	07-DEC-25	549
1055	00	201	04	00	00	62155	12/25	07-DEC-25	4,903
1055	00	201	04	00	00	62156	12/25	07-DEC-25	4,903
1055	00	201	04	00	00	62157	12/25	07-DEC-25	4,903
1055	00	201	04	00	00	62158	12/25	07-DEC-25	1,023
1055	00	201	04	00	00	62159	12/25	07-DEC-25	266
1055	00	201	04	00	00	62160	12/25	07-DEC-25	628
1055	00	201	04	00	00	62988	12/25	10-DEC-25	398
1055	00	201	04	00	00	62989	12/25	10-DEC-25	377
1055	00	201	04	00	00	62990	12/25	10-DEC-25	15,200
1055	00	201	04	00	00	62991	12/25	10-DEC-25	441
1055	00	201	04	00	00	62992	12/25	10-DEC-25	436
1055	00	201	04	00	00	62993	12/25	10-DEC-25	1,126
1055	00	201	04	00	00	62994	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62995	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62996	12/25	10-DEC-25	305
1055	00	201	04	00	00	62997	12/25	10-DEC-25	436
1055	00	201	04	00	00	62998	12/25	10-DEC-25	2,033
1055	00	201	04	00	00	62999	12/25	10-DEC-25	370
1055	00	201	04	00	00	63000	12/25	10-DEC-25	2,797
1055	00	201	04	00	00	63001	12/25	10-DEC-25	1,271
1055	00	201	04	00	00	63002	12/25	10-DEC-25	436
1055	00	201	04	00	00	63003	12/25	10-DEC-25	2,688
1055	00	201	04	00	00	63004	12/25	10-DEC-25	3,496
1055	00	201	04	00	00	63005	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	63006	12/25	10-DEC-25	2,760
1055	00	201	04	00	00	63007	12/25	10-DEC-25	366
1055	00	201	04	00	00	63008	12/25	10-DEC-25	2,361
1055	00	201	04	00	00	63009	12/25	10-DEC-25	409
1055	00	201	04	00	00	63010	12/25	10-DEC-25	2,942
1055	00	201	04	00	00	63011	12/25	10-DEC-25	2,760
1055	00	201	04	00	00	63012	12/25	10-DEC-25	2,447
1055	00	201	04	00	00	63013	12/25	10-DEC-25	4,086
1055	00	201	04	00	00	63014	12/25	10-DEC-25	4,086
1055	00	201	04	00	00	63015	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	63016	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	63017	12/25	10-DEC-25	287
1055	00	201	04	00	00	61232	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61233	12/25	04-DEC-25	2,860
1055	00	201	04	00	00	61234	12/25	04-DEC-25	3,814
1055	00	201	04	00	00	61235	12/25	04-DEC-25	2,447

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61236	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61237	12/25	04-DEC-25	5,312
1055	00	201	04	00	00	61238	12/25	04-DEC-25	5,312
1055	00	201	04	00	00	61239	12/25	04-DEC-25	2,724
1055	00	201	04	00	00	61240	12/25	04-DEC-25	5,312
1055	00	201	04	00	00	61241	12/25	04-DEC-25	3,814
1055	00	201	04	00	00	61242	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61243	12/25	04-DEC-25	409
1055	00	201	04	00	00	61244	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61245	12/25	04-DEC-25	2,724
1055	00	201	04	00	00	61246	12/25	04-DEC-25	409
1055	00	201	04	00	00	61247	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61248	12/25	04-DEC-25	341
1055	00	201	04	00	00	61249	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61250	12/25	04-DEC-25	908
1055	00	201	04	00	00	61251	12/25	04-DEC-25	2,760
1055	00	201	04	00	00	61252	12/25	04-DEC-25	409
1055	00	201	04	00	00	61253	12/25	04-DEC-25	3,632
1055	00	201	04	00	00	61254	12/25	04-DEC-25	3,050
1055	00	201	04	00	00	61255	12/25	04-DEC-25	1,816
1055	00	201	04	00	00	61256	12/25	04-DEC-25	11,441
1055	00	201	04	00	00	61257	12/25	04-DEC-25	1,816
1055	00	201	04	00	00	61258	12/25	04-DEC-25	4,500
1055	00	201	04	00	00	61259	12/25	04-DEC-25	4,086
1055	00	201	04	00	00	61260	12/25	04-DEC-25	409
1055	00	201	04	00	00	61261	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61262	12/25	04-DEC-25	409
1055	00	201	04	00	00	61263	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61264	12/25	04-DEC-25	4,767
1055	00	201	04	00	00	61265	12/25	04-DEC-25	1,435
1055	00	201	04	00	00	61266	12/25	04-DEC-25	3,995
1055	00	201	04	00	00	61267	12/25	04-DEC-25	682
1055	00	201	04	00	00	61268	12/25	04-DEC-25	413
1055	00	201	04	00	00	61269	12/25	04-DEC-25	718
1055	00	201	04	00	00	61270	12/25	04-DEC-25	3,080
1055	00	201	04	00	00	61271	12/25	04-DEC-25	2,392
1055	00	201	04	00	00	61272	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61273	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61274	12/25	04-DEC-25	2,220
1055	00	201	04	00	00	62106	12/25	07-DEC-25	4,358
1055	00	201	04	00	00	62107	12/25	07-DEC-25	1,727
1055	00	201	04	00	00	62108	12/25	07-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62109	12/25	07-DEC-25	682
1055	00	201	04	00	00	62110	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62111	12/25	07-DEC-25	3,050
1055	00	201	04	00	00	62112	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62113	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62114	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62115	12/25	07-DEC-25	682
1055	00	201	04	00	00	62116	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62117	12/25	07-DEC-25	763
1055	00	201	04	00	00	62118	12/25	07-DEC-25	409
1055	00	201	04	00	00	62119	12/25	07-DEC-25	2,033
1055	00	201	04	00	00	62120	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62121	12/25	07-DEC-25	1,363
1055	00	201	04	00	00	62122	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62123	12/25	07-DEC-25	2,860
1055	00	201	04	00	00	62124	12/25	07-DEC-25	1,076
1055	00	201	04	00	00	62125	12/25	07-DEC-25	431
1055	00	201	04	00	00	62126	12/25	07-DEC-25	795
1055	00	201	04	00	00	61220	12/25	04-DEC-25	409
1055	00	201	04	00	00	61221	12/25	04-DEC-25	2,542
1055	00	201	04	00	00	61222	12/25	04-DEC-25	305
1055	00	201	04	00	00	61223	12/25	04-DEC-25	409
1055	00	201	04	00	00	61224	12/25	04-DEC-25	3,409
1055	00	201	04	00	00	61225	12/25	04-DEC-25	2,727
1055	00	201	04	00	00	61226	12/25	04-DEC-25	366
1055	00	201	04	00	00	61227	12/25	04-DEC-25	2,179
1055	00	201	04	00	00	61228	12/25	04-DEC-25	3,450
1055	00	201	04	00	00	61229	12/25	04-DEC-25	3,050
1055	00	201	04	00	00	61230	12/25	04-DEC-25	366
1055	00	201	04	00	00	61231	12/25	04-DEC-25	2,906
1055	00	201	04	00	00	66514	12/25	25-DEC-25	3,814
1055	00	201	04	00	00	66515	12/25	25-DEC-25	3,087
1055	00	201	04	00	00	66516	12/25	25-DEC-25	409
1055	00	201	04	00	00	67348	12/25	28-DEC-25	1,271
1055	00	201	04	00	00	67349	12/25	28-DEC-25	4,631
1055	00	201	04	00	00	67350	12/25	28-DEC-25	7,400
1055	00	201	04	00	00	67351	12/25	28-DEC-25	266
1055	00	201	04	00	00	67352	12/25	28-DEC-25	3,050
1055	00	201	04	00	00	67354	12/25	28-DEC-25	305
1055	00	201	04	00	00	67355	12/25	28-DEC-25	2,045
1055	00	201	04	00	00	67356	12/25	28-DEC-25	718
1055	00	201	04	00	00	67357	12/25	28-DEC-25	3,409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67358	12/25	28-DEC-25	409
1055	00	201	04	00	00	67359	12/25	28-DEC-25	1,363
1055	00	201	04	00	00	67360	12/25	28-DEC-25	409
1055	00	201	04	00	00	67361	12/25	28-DEC-25	409
1055	00	201	04	00	00	67362	12/25	28-DEC-25	409
1055	00	201	04	00	00	67363	12/25	28-DEC-25	409
1055	00	201	04	00	00	67364	12/25	28-DEC-25	2,440
1055	00	201	04	00	00	67365	12/25	28-DEC-25	409
1055	00	201	04	00	00	67366	12/25	28-DEC-25	682
1055	00	201	04	00	00	67367	12/25	28-DEC-25	1,525
1055	00	201	04	00	00	67368	12/25	28-DEC-25	2,542
1055	00	201	04	00	00	67369	12/25	28-DEC-25	3,632
1055	00	201	04	00	00	67370	12/25	28-DEC-25	366
1055	00	201	04	00	00	67371	12/25	28-DEC-25	409
1055	00	201	04	00	00	67372	12/25	28-DEC-25	409
1055	00	201	04	00	00	67373	12/25	28-DEC-25	305
1055	00	201	04	00	00	67374	12/25	28-DEC-25	409
1055	00	201	04	00	00	67375	12/25	28-DEC-25	409
1055	00	201	04	00	00	67376	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67377	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67378	12/25	28-DEC-25	682
1055	00	201	04	00	00	67379	12/25	28-DEC-25	795
1055	00	201	04	00	00	67380	12/25	28-DEC-25	795
1055	00	201	04	00	00	67381	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67382	12/25	28-DEC-25	2,542
1055	00	201	04	00	00	67383	12/25	28-DEC-25	1,023
1055	00	201	04	00	00	67384	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67385	12/25	28-DEC-25	409
1055	00	201	04	00	00	67386	12/25	28-DEC-25	409
1055	00	201	04	00	00	67387	12/25	28-DEC-25	3,050
1055	00	201	04	00	00	67388	12/25	28-DEC-25	366
1055	00	201	04	00	00	67389	12/25	28-DEC-25	409
1055	00	201	04	00	00	67390	12/25	28-DEC-25	409
1055	00	201	04	00	00	67391	12/25	28-DEC-25	409
1055	00	201	04	00	00	67392	12/25	28-DEC-25	366
1055	00	201	04	00	00	67393	12/25	28-DEC-25	409
1055	00	201	04	00	00	67394	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67395	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67396	12/25	28-DEC-25	305
1055	00	201	04	00	00	67397	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67398	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67399	12/25	28-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67400	12/25	28-DEC-25	3,677
1055	00	201	04	00	00	67401	12/25	28-DEC-25	477
1055	00	201	04	00	00	67402	12/25	28-DEC-25	477
1055	00	201	04	00	00	67403	12/25	28-DEC-25	682
1055	00	201	04	00	00	65620	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65621	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65622	12/25	21-DEC-25	508
1055	00	201	04	00	00	65623	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65624	12/25	21-DEC-25	610
1055	00	201	04	00	00	65625	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65626	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65627	12/25	21-DEC-25	1,023
1055	00	201	04	00	00	65628	12/25	21-DEC-25	610
1055	00	201	04	00	00	65629	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65630	12/25	21-DEC-25	682
1055	00	201	04	00	00	65631	12/25	21-DEC-25	409
1055	00	201	04	00	00	66462	12/25	24-DEC-25	1,035
1055	00	201	04	00	00	66463	12/25	24-DEC-25	266
1055	00	201	04	00	00	66464	12/25	24-DEC-25	436
1055	00	201	04	00	00	66465	12/25	24-DEC-25	436
1055	00	201	04	00	00	66466	12/25	24-DEC-25	209
1055	00	201	04	00	00	66467	12/25	24-DEC-25	726
1055	00	201	04	00	00	66468	12/25	24-DEC-25	1,889
1055	00	201	04	00	00	66469	12/25	24-DEC-25	370
1055	00	201	04	00	00	66470	12/25	24-DEC-25	3,087
1055	00	201	04	00	00	66471	12/25	24-DEC-25	4,086
1055	00	201	04	00	00	66472	12/25	24-DEC-25	4,086
1055	00	201	04	00	00	66473	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66474	12/25	24-DEC-25	3,087
1055	00	201	04	00	00	66475	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66476	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66477	12/25	24-DEC-25	4,086
1055	00	201	04	00	00	66478	12/25	24-DEC-25	3,087
1055	00	201	04	00	00	66479	12/25	24-DEC-25	3,087
1055	00	201	04	00	00	66480	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66481	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66482	12/25	24-DEC-25	682
1055	00	201	04	00	00	66483	12/25	24-DEC-25	2,797
1055	00	201	04	00	00	66484	12/25	24-DEC-25	2,906
1055	00	201	04	00	00	66485	12/25	24-DEC-25	3,450
1055	00	201	04	00	00	66486	12/25	24-DEC-25	371
1055	00	201	04	00	00	66487	12/25	24-DEC-25	436

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	66488	12/25	24-DEC-25	15,504
1055	00	201	04	00	00	66489	12/25	24-DEC-25	403
1055	00	201	04	00	00	66490	12/25	24-DEC-25	490
1055	00	201	04	00	00	66491	12/25	24-DEC-25	1,748
1055	00	201	04	00	00	66492	12/25	24-DEC-25	202
1055	00	201	04	00	00	66493	12/25	24-DEC-25	725
1055	00	201	04	00	00	66494	12/25	24-DEC-25	305
1055	00	201	04	00	00	66495	12/25	24-DEC-25	3,632
1055	00	201	04	00	00	66496	12/25	24-DEC-25	2,542
1055	00	201	04	00	00	66497	12/25	24-DEC-25	1,707
1055	00	201	04	00	00	66498	12/25	24-DEC-25	305
1055	00	201	04	00	00	66499	12/25	24-DEC-25	2,797
1055	00	201	04	00	00	66500	12/25	25-DEC-25	2,797
1055	00	201	04	00	00	66501	12/25	25-DEC-25	2,797
1055	00	201	04	00	00	66502	12/25	25-DEC-25	599
1055	00	201	04	00	00	66503	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66504	12/25	25-DEC-25	3,087
1055	00	201	04	00	00	66505	12/25	25-DEC-25	2,942
1055	00	201	04	00	00	66506	12/25	25-DEC-25	508
1055	00	201	04	00	00	66507	12/25	25-DEC-25	398
1055	00	201	04	00	00	66508	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66509	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66510	12/25	25-DEC-25	2,542
1055	00	201	04	00	00	66511	12/25	25-DEC-25	3,450
1055	00	201	04	00	00	66512	12/25	25-DEC-25	2,906
1055	00	201	04	00	00	66513	12/25	25-DEC-25	3,337
1055	00	201	04	00	00	64728	12/25	17-DEC-25	287
1055	00	201	04	00	00	64729	12/25	17-DEC-25	409
1055	00	201	04	00	00	64730	12/25	17-DEC-25	43
1055	00	201	04	00	00	64731	12/25	17-DEC-25	572
1055	00	201	04	00	00	64732	12/25	17-DEC-25	90
1055	00	201	04	00	00	64733	12/25	17-DEC-25	3,632
1055	00	201	04	00	00	64734	12/25	17-DEC-25	3,632
1055	00	201	04	00	00	64735	12/25	17-DEC-25	148
1055	00	201	04	00	00	64736	12/25	17-DEC-25	366
1055	00	201	04	00	00	64737	12/25	17-DEC-25	2,860
1055	00	201	04	00	00	64738	12/25	17-DEC-25	3,741
1055	00	201	04	00	00	64739	12/25	17-DEC-25	436
1055	00	201	04	00	00	64740	12/25	17-DEC-25	908
1055	00	201	04	00	00	64741	12/25	17-DEC-25	305
1055	00	201	04	00	00	64742	12/25	17-DEC-25	2,179
1055	00	201	04	00	00	64743	12/25	17-DEC-25	266

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64744	12/25	17-DEC-25	2,724
1055	00	201	04	00	00	64745	12/25	17-DEC-25	436
1055	00	201	04	00	00	64746	12/25	17-DEC-25	305
1055	00	201	04	00	00	64747	12/25	17-DEC-25	943
1055	00	201	04	00	00	64748	12/25	17-DEC-25	114
1055	00	201	04	00	00	65577	12/25	21-DEC-25	1,704
1055	00	201	04	00	00	65578	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65579	12/25	21-DEC-25	508
1055	00	201	04	00	00	65580	12/25	21-DEC-25	3,409
1055	00	201	04	00	00	65581	12/25	21-DEC-25	366
1055	00	201	04	00	00	65582	12/25	21-DEC-25	266
1055	00	201	04	00	00	65583	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65584	12/25	21-DEC-25	3,814
1055	00	201	04	00	00	65585	12/25	21-DEC-25	2,990
1055	00	201	04	00	00	65586	12/25	21-DEC-25	682
1055	00	201	04	00	00	65587	12/25	21-DEC-25	3,050
1055	00	201	04	00	00	65588	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65589	12/25	21-DEC-25	409
1055	00	201	04	00	00	65590	12/25	21-DEC-25	2,860
1055	00	201	04	00	00	65591	12/25	21-DEC-25	1,090
1055	00	201	04	00	00	65592	12/25	21-DEC-25	682
1055	00	201	04	00	00	65593	12/25	21-DEC-25	266
1055	00	201	04	00	00	65594	12/25	21-DEC-25	2,688
1055	00	201	04	00	00	65595	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65596	12/25	21-DEC-25	3,269
1055	00	201	04	00	00	65597	12/25	21-DEC-25	3,269
1055	00	201	04	00	00	65598	12/25	21-DEC-25	477
1055	00	201	04	00	00	65599	12/25	21-DEC-25	409
1055	00	201	04	00	00	65600	12/25	21-DEC-25	508
1055	00	201	04	00	00	65601	12/25	21-DEC-25	598
1055	00	201	04	00	00	65602	12/25	21-DEC-25	598
1055	00	201	04	00	00	65603	12/25	21-DEC-25	628
1055	00	201	04	00	00	65604	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	65605	12/25	21-DEC-25	682
1055	00	201	04	00	00	65606	12/25	21-DEC-25	409
1055	00	201	04	00	00	65607	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65608	12/25	21-DEC-25	2,045
1055	00	201	04	00	00	65609	12/25	21-DEC-25	2,386
1055	00	201	04	00	00	65610	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65611	12/25	21-DEC-25	1,704
1055	00	201	04	00	00	65612	12/25	21-DEC-25	682
1055	00	201	04	00	00	65613	12/25	21-DEC-25	682

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	65614	12/25	21-DEC-25	2,392
1055	00	201	04	00	00	65615	12/25	21-DEC-25	763
1055	00	201	04	00	00	65616	12/25	21-DEC-25	443
1055	00	201	04	00	00	65617	12/25	21-DEC-25	3,050
1055	00	201	04	00	00	65618	12/25	21-DEC-25	2,542
1055	00	201	04	00	00	65619	12/25	21-DEC-25	2,727
1055	00	201	04	00	00	63837	12/25	14-DEC-25	1,035
1055	00	201	04	00	00	63838	12/25	14-DEC-25	3,050
1055	00	201	04	00	00	63839	12/25	14-DEC-25	366
1055	00	201	04	00	00	63840	12/25	14-DEC-25	409
1055	00	201	04	00	00	63841	12/25	14-DEC-25	3,814
1055	00	201	04	00	00	63842	12/25	14-DEC-25	6,606
1055	00	201	04	00	00	63843	12/25	14-DEC-25	409
1055	00	201	04	00	00	63844	12/25	14-DEC-25	2,724
1055	00	201	04	00	00	63845	12/25	14-DEC-25	409
1055	00	201	04	00	00	63846	12/25	14-DEC-25	449
1055	00	201	04	00	00	63847	12/25	14-DEC-25	449
1055	00	201	04	00	00	63848	12/25	14-DEC-25	508
1055	00	201	04	00	00	63849	12/25	14-DEC-25	508
1055	00	201	04	00	00	63850	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	63851	12/25	14-DEC-25	3,995
1055	00	201	04	00	00	63852	12/25	14-DEC-25	3,696
1055	00	201	04	00	00	63853	12/25	14-DEC-25	409
1055	00	201	04	00	00	63854	12/25	14-DEC-25	409
1055	00	201	04	00	00	63855	12/25	14-DEC-25	291
1055	00	201	04	00	00	63856	12/25	14-DEC-25	2,045
1055	00	201	04	00	00	63857	12/25	14-DEC-25	682
1055	00	201	04	00	00	63858	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63859	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63860	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63861	12/25	14-DEC-25	409
1055	00	201	04	00	00	63862	12/25	14-DEC-25	3,632
1055	00	201	04	00	00	63863	12/25	14-DEC-25	26
1055	00	201	04	00	00	63864	12/25	14-DEC-25	409
1055	00	201	04	00	00	63865	12/25	14-DEC-25	490
1055	00	201	04	00	00	63866	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	64694	12/25	17-DEC-25	2,033
1055	00	201	04	00	00	64695	12/25	17-DEC-25	2,033
1055	00	201	04	00	00	64696	12/25	17-DEC-25	377
1055	00	201	04	00	00	64697	12/25	17-DEC-25	2,797
1055	00	201	04	00	00	64698	12/25	17-DEC-25	2,213
1055	00	201	04	00	00	64699	12/25	17-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	64700	12/25	17-DEC-25	377
1055	00	201	04	00	00	64701	12/25	17-DEC-25	5,176
1055	00	201	04	00	00	64702	12/25	17-DEC-25	2,513
1055	00	201	04	00	00	64703	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64704	12/25	17-DEC-25	1,691
1055	00	201	04	00	00	64705	12/25	17-DEC-25	2,990
1055	00	201	04	00	00	64706	12/25	17-DEC-25	3,068
1055	00	201	04	00	00	64707	12/25	17-DEC-25	3,050
1055	00	201	04	00	00	64708	12/25	17-DEC-25	2,724
1055	00	201	04	00	00	64709	12/25	17-DEC-25	3,269
1055	00	201	04	00	00	64710	12/25	17-DEC-25	477
1055	00	201	04	00	00	64711	12/25	17-DEC-25	2,213
1055	00	201	04	00	00	64712	12/25	17-DEC-25	2,213
1055	00	201	04	00	00	64713	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64714	12/25	17-DEC-25	2,691
1055	00	201	04	00	00	64715	12/25	17-DEC-25	2,727
1055	00	201	04	00	00	64716	12/25	17-DEC-25	2,042
1055	00	201	04	00	00	64717	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64718	12/25	17-DEC-25	414
1055	00	201	04	00	00	64719	12/25	17-DEC-25	2,542
1055	00	201	04	00	00	64720	12/25	17-DEC-25	3,269
1055	00	201	04	00	00	64721	12/25	17-DEC-25	414
1055	00	201	04	00	00	64722	12/25	17-DEC-25	414
1055	00	201	04	00	00	64723	12/25	17-DEC-25	2,070
1055	00	201	04	00	00	64724	12/25	17-DEC-25	2,906
1055	00	201	04	00	00	64725	12/25	17-DEC-25	2,415
1055	00	201	04	00	00	64726	12/25	17-DEC-25	2,415
1055	00	201	04	00	00	64727	12/25	17-DEC-25	682
1055	00	201	04	00	00	62949	12/25	10-DEC-25	2,447
1055	00	201	04	00	00	62950	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62951	12/25	10-DEC-25	2,033
1055	00	201	04	00	00	62952	12/25	10-DEC-25	1,704
1055	00	201	04	00	00	62953	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62954	12/25	10-DEC-25	3,087
1055	00	201	04	00	00	62955	12/25	10-DEC-25	3,050
1055	00	201	04	00	00	62956	12/25	10-DEC-25	2,542
1055	00	201	04	00	00	62957	12/25	10-DEC-25	409
1055	00	201	04	00	00	62958	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	62959	12/25	10-DEC-25	1,346
1055	00	201	04	00	00	62960	12/25	10-DEC-25	2,000
1055	00	201	04	00	00	62961	12/25	10-DEC-25	682
1055	00	201	04	00	00	62962	12/25	10-DEC-25	2,906

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62963	12/25	10-DEC-25	3,269
1055	00	201	04	00	00	62964	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	62965	12/25	10-DEC-25	4,631
1055	00	201	04	00	00	62966	12/25	10-DEC-25	366
1055	00	201	04	00	00	62967	12/25	10-DEC-25	2,724
1055	00	201	04	00	00	62968	12/25	10-DEC-25	436
1055	00	201	04	00	00	62969	12/25	10-DEC-25	2,797
1055	00	201	04	00	00	62970	12/25	10-DEC-25	409
1055	00	201	04	00	00	62971	12/25	10-DEC-25	4,358
1055	00	201	04	00	00	62972	12/25	10-DEC-25	409
1055	00	201	04	00	00	62973	12/25	10-DEC-25	3,749
1055	00	201	04	00	00	62974	12/25	10-DEC-25	1,023
1055	00	201	04	00	00	62975	12/25	10-DEC-25	305
1055	00	201	04	00	00	62976	12/25	10-DEC-25	2,797
1055	00	201	04	00	00	62977	12/25	10-DEC-25	953
1055	00	201	04	00	00	62978	12/25	10-DEC-25	436
1055	00	201	04	00	00	62979	12/25	10-DEC-25	1,017
1055	00	201	04	00	00	62980	12/25	10-DEC-25	409
1055	00	201	04	00	00	62981	12/25	10-DEC-25	3,450
1055	00	201	04	00	00	62982	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	62983	12/25	10-DEC-25	3,310
1055	00	201	04	00	00	62984	12/25	10-DEC-25	2,574
1055	00	201	04	00	00	62985	12/25	10-DEC-25	374
1055	00	201	04	00	00	62986	12/25	10-DEC-25	3,741
1055	00	201	04	00	00	62987	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	63812	12/25	13-DEC-25	2,542
1055	00	201	04	00	00	63813	12/25	13-DEC-25	366
1055	00	201	04	00	00	63814	12/25	13-DEC-25	2,906
1055	00	201	04	00	00	63815	12/25	13-DEC-25	366
1055	00	201	04	00	00	63816	12/25	13-DEC-25	366
1055	00	201	04	00	00	63817	12/25	13-DEC-25	431
1055	00	201	04	00	00	63818	12/25	13-DEC-25	3,450
1055	00	201	04	00	00	63819	12/25	13-DEC-25	431
1055	00	201	04	00	00	63820	12/25	13-DEC-25	409
1055	00	201	04	00	00	63821	12/25	13-DEC-25	366
1055	00	201	04	00	00	63822	12/25	13-DEC-25	409
1055	00	201	04	00	00	63823	12/25	14-DEC-25	508
1055	00	201	04	00	00	63824	12/25	14-DEC-25	1,363
1055	00	201	04	00	00	63825	12/25	14-DEC-25	3,409
1055	00	201	04	00	00	63826	12/25	14-DEC-25	366
1055	00	201	04	00	00	63827	12/25	14-DEC-25	1,363
1055	00	201	04	00	00	63828	12/25	14-DEC-25	1,023

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	63829	12/25	14-DEC-25	409
1055	00	201	04	00	00	63830	12/25	14-DEC-25	2,727
1055	00	201	04	00	00	63831	12/25	14-DEC-25	2,045
1055	00	201	04	00	00	63832	12/25	14-DEC-25	2,415
1055	00	201	04	00	00	63833	12/25	14-DEC-25	1,023
1055	00	201	04	00	00	63834	12/25	14-DEC-25	3,814
1055	00	201	04	00	00	63835	12/25	14-DEC-25	654
1055	00	201	04	00	00	63836	12/25	14-DEC-25	490
1055	00	201	04	00	00	62058	12/25	07-DEC-25	341
1055	00	201	04	00	00	62059	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62060	12/25	07-DEC-25	4,090
1055	00	201	04	00	00	62061	12/25	07-DEC-25	668
1055	00	201	04	00	00	62062	12/25	07-DEC-25	4,086
1055	00	201	04	00	00	62063	12/25	07-DEC-25	4,086
1055	00	201	04	00	00	62064	12/25	07-DEC-25	2,045
1055	00	201	04	00	00	62065	12/25	07-DEC-25	2,045
1055	00	201	04	00	00	62066	12/25	07-DEC-25	2,542
1055	00	201	04	00	00	62067	12/25	07-DEC-25	2,542
1055	00	201	04	00	00	62068	12/25	07-DEC-25	305
1055	00	201	04	00	00	62069	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62070	12/25	07-DEC-25	682
1055	00	201	04	00	00	62071	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62072	12/25	07-DEC-25	508
1055	00	201	04	00	00	62073	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62074	12/25	07-DEC-25	341
1055	00	201	04	00	00	62075	12/25	07-DEC-25	682
1055	00	201	04	00	00	62076	12/25	07-DEC-25	682
1055	00	201	04	00	00	62077	12/25	07-DEC-25	224
1055	00	201	04	00	00	62078	12/25	07-DEC-25	224
1055	00	201	04	00	00	62079	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62080	12/25	07-DEC-25	508
1055	00	201	04	00	00	62081	12/25	07-DEC-25	682
1055	00	201	04	00	00	62082	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62083	12/25	07-DEC-25	377
1055	00	201	04	00	00	62084	12/25	07-DEC-25	409
1055	00	201	04	00	00	62085	12/25	07-DEC-25	3,409
1055	00	201	04	00	00	62086	12/25	07-DEC-25	682
1055	00	201	04	00	00	62087	12/25	07-DEC-25	682
1055	00	201	04	00	00	62088	12/25	07-DEC-25	3,677
1055	00	201	04	00	00	62089	12/25	07-DEC-25	682
1055	00	201	04	00	00	62090	12/25	07-DEC-25	478
1055	00	201	04	00	00	62091	12/25	07-DEC-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62092	12/25	07-DEC-25	431
1055	00	201	04	00	00	62093	12/25	07-DEC-25	610
1055	00	201	04	00	00	62094	12/25	07-DEC-25	610
1055	00	201	04	00	00	62095	12/25	07-DEC-25	377
1055	00	201	04	00	00	62096	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62097	12/25	07-DEC-25	682
1055	00	201	04	00	00	62098	12/25	07-DEC-25	477
1055	00	201	04	00	00	62099	12/25	07-DEC-25	682
1055	00	201	04	00	00	62100	12/25	07-DEC-25	3,319
1055	00	201	04	00	00	62101	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62102	12/25	07-DEC-25	2,727
1055	00	201	04	00	00	62103	12/25	07-DEC-25	682
1055	00	201	04	00	00	62104	12/25	07-DEC-25	1,023
1055	00	201	04	00	00	62105	12/25	07-DEC-25	3,050
1055	00	201	04	00	00	62933	12/25	10-DEC-25	305
1055	00	201	04	00	00	62934	12/25	10-DEC-25	477
1055	00	201	04	00	00	62935	12/25	10-DEC-25	463
1055	00	201	04	00	00	62936	12/25	10-DEC-25	305
1055	00	201	04	00	00	62937	12/25	10-DEC-25	3,409
1055	00	201	04	00	00	62938	12/25	10-DEC-25	3,050
1055	00	201	04	00	00	62939	12/25	10-DEC-25	3,087
1055	00	201	04	00	00	62940	12/25	10-DEC-25	4,086
1055	00	201	04	00	00	62941	12/25	10-DEC-25	4,086
1055	00	201	04	00	00	62942	12/25	10-DEC-25	2,447
1055	00	201	04	00	00	62943	12/25	10-DEC-25	2,727
1055	00	201	04	00	00	62944	12/25	10-DEC-25	2,942
1055	00	201	04	00	00	62945	12/25	10-DEC-25	2,033
1055	00	201	04	00	00	62946	12/25	10-DEC-25	2,033
1055	00	201	04	00	00	62947	12/25	10-DEC-25	3,140
1055	00	201	04	00	00	62948	12/25	10-DEC-25	2,906
1055	00	201	04	00	00	61165	12/25	03-DEC-25	3,741
1055	00	201	04	00	00	61166	12/25	03-DEC-25	420
1055	00	201	04	00	00	61167	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61168	12/25	03-DEC-25	572
1055	00	201	04	00	00	61169	12/25	03-DEC-25	454
1055	00	201	04	00	00	61170	12/25	03-DEC-25	420
1055	00	201	04	00	00	61171	12/25	03-DEC-25	1,689
1055	00	201	04	00	00	61172	12/25	03-DEC-25	436
1055	00	201	04	00	00	61173	12/25	03-DEC-25	287
1055	00	201	04	00	00	61174	12/25	03-DEC-25	4,358
1055	00	201	04	00	00	61175	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61176	12/25	03-DEC-25	366

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	61177	12/25	03-DEC-25	370
1055	00	201	04	00	00	61178	12/25	03-DEC-25	414
1055	00	201	04	00	00	61179	12/25	03-DEC-25	366
1055	00	201	04	00	00	61180	12/25	03-DEC-25	366
1055	00	201	04	00	00	61181	12/25	03-DEC-25	366
1055	00	201	04	00	00	61182	12/25	03-DEC-25	726
1055	00	201	04	00	00	61183	12/25	03-DEC-25	5,312
1055	00	201	04	00	00	61184	12/25	03-DEC-25	23,296
1055	00	201	04	00	00	61185	12/25	03-DEC-25	2,361
1055	00	201	04	00	00	61186	12/25	03-DEC-25	3,450
1055	00	201	04	00	00	61187	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61188	12/25	03-DEC-25	409
1055	00	201	04	00	00	61189	12/25	03-DEC-25	2,727
1055	00	201	04	00	00	61190	12/25	03-DEC-25	4,086
1055	00	201	04	00	00	61191	12/25	03-DEC-25	436
1055	00	201	04	00	00	61192	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61193	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61195	12/25	03-DEC-25	273
1055	00	201	04	00	00	61196	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61197	12/25	03-DEC-25	436
1055	00	201	04	00	00	61198	12/25	03-DEC-25	2,542
1055	00	201	04	00	00	61199	12/25	03-DEC-25	9,319
1055	00	201	04	00	00	61200	12/25	03-DEC-25	762
1055	00	201	04	00	00	61201	12/25	03-DEC-25	2,179
1055	00	201	04	00	00	61202	12/25	03-DEC-25	627
1055	00	201	04	00	00	61203	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	61205	12/25	03-DEC-25	3,409
1055	00	201	04	00	00	61206	12/25	03-DEC-25	762
1055	00	201	04	00	00	61207	12/25	03-DEC-25	572
1055	00	201	04	00	00	61208	12/25	03-DEC-25	366
1055	00	201	04	00	00	61209	12/25	03-DEC-25	409
1055	00	201	04	00	00	61210	12/25	03-DEC-25	409
1055	00	201	04	00	00	61211	12/25	03-DEC-25	2,447
1055	00	201	04	00	00	61212	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61213	12/25	03-DEC-25	272
1055	00	201	04	00	00	61214	12/25	03-DEC-25	3,087
1055	00	201	04	00	00	61215	12/25	03-DEC-25	2,797
1055	00	201	04	00	00	61216	12/25	03-DEC-25	341
1055	00	201	04	00	00	61217	12/25	03-DEC-25	2,906
1055	00	201	04	00	00	61218	12/25	03-DEC-25	3,450
1055	00	201	04	00	00	61219	12/25	04-DEC-25	4,413
1055	00	201	04	00	00	62051	12/25	07-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	62052	12/25	07-DEC-25	2,045
1055	00	201	04	00	00	62053	12/25	07-DEC-25	908
1055	00	201	04	00	00	62054	12/25	07-DEC-25	985
1055	00	201	04	00	00	62055	12/25	07-DEC-25	3,000
1055	00	201	04	00	00	62056	12/25	07-DEC-25	266
1055	00	201	04	00	00	62057	12/25	07-DEC-25	409
1055	00	201	04	00	00	68113	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68114	12/25	31-DEC-25	610
1055	00	201	04	00	00	68115	12/25	31-DEC-25	682
1055	00	201	04	00	00	68116	12/25	31-DEC-25	409
1055	00	201	04	00	00	68117	12/25	31-DEC-25	409
1055	00	201	04	00	00	68118	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68119	12/25	31-DEC-25	5,176
1055	00	201	04	00	00	68120	12/25	31-DEC-25	366
1055	00	201	04	00	00	68121	12/25	31-DEC-25	2,797
1055	00	201	04	00	00	68122	12/25	31-DEC-25	2,797
1055	00	201	04	00	00	68123	12/25	31-DEC-25	3,677
1055	00	201	04	00	00	68124	12/25	31-DEC-25	621
1055	00	201	04	00	00	68125	12/25	31-DEC-25	621
1055	00	201	04	00	00	68126	12/25	31-DEC-25	1,346
1055	00	201	04	00	00	68127	12/25	31-DEC-25	2,243
1055	00	201	04	00	00	68128	12/25	31-DEC-25	409
1055	00	201	04	00	00	68129	12/25	31-DEC-25	3,995
1055	00	201	04	00	00	68130	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68131	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68132	12/25	31-DEC-25	682
1055	00	201	04	00	00	68133	12/25	31-DEC-25	409
1055	00	201	04	00	00	68135	12/25	31-DEC-25	3,337
1055	00	201	04	00	00	68136	12/25	31-DEC-25	305
1055	00	201	04	00	00	68137	12/25	31-DEC-25	377
1055	00	201	04	00	00	68138	12/25	31-DEC-25	3,087
1055	00	201	04	00	00	68139	12/25	31-DEC-25	3,087
1055	00	201	04	00	00	68140	12/25	31-DEC-25	2,206
1055	00	201	04	00	00	68141	12/25	31-DEC-25	2,179
1055	00	201	04	00	00	68142	12/25	31-DEC-25	4,358
1055	00	201	04	00	00	68143	12/25	31-DEC-25	2,542
1055	00	201	04	00	00	68144	12/25	31-DEC-25	616
1055	00	201	04	00	00	68145	12/25	31-DEC-25	3,269
1055	00	201	04	00	00	68146	12/25	31-DEC-25	1,816
1055	00	201	04	00	00	68147	12/25	31-DEC-25	266
1055	00	201	04	00	00	68148	12/25	31-DEC-25	664
1055	00	201	04	00	00	68149	12/25	31-DEC-25	4,903

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	68150	12/25	31-DEC-25	409
1055	00	201	04	00	00	68151	12/25	31-DEC-25	4,431
1055	00	201	04	00	00	68152	12/25	31-DEC-25	2,724
1055	00	201	04	00	00	68153	12/25	31-DEC-25	266
1055	00	201	04	00	00	68154	12/25	31-DEC-25	287
1055	00	201	04	00	00	68155	12/25	31-DEC-25	2,542
1055	00	201	04	00	00	68156	12/25	31-DEC-25	3,741
1055	00	201	04	00	00	68157	12/25	31-DEC-25	954
1055	00	201	04	00	00	68158	12/25	31-DEC-25	366
1055	00	201	04	00	00	68159	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68160	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68161	12/25	31-DEC-25	2,542
1055	00	201	04	00	00	68162	12/25	31-DEC-25	1,023
1055	00	201	04	00	00	68163	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68164	12/25	31-DEC-25	420
1055	00	201	04	00	00	68165	12/25	31-DEC-25	699
1055	00	201	04	00	00	68166	12/25	31-DEC-25	4,358
1055	00	201	04	00	00	68167	12/25	31-DEC-25	409
1055	00	201	04	00	00	68168	12/25	31-DEC-25	409
1055	00	201	04	00	00	68169	12/25	31-DEC-25	366
1055	00	201	04	00	00	68170	12/25	31-DEC-25	266
1055	00	201	04	00	00	68171	12/25	31-DEC-25	366
1055	00	201	04	00	00	68172	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68173	12/25	31-DEC-25	699
1055	00	201	04	00	00	68174	12/25	31-DEC-25	3,496
1055	00	201	04	00	00	68175	12/25	31-DEC-25	436
1055	00	201	04	00	00	68176	12/25	31-DEC-25	436
1055	00	201	04	00	00	68049	12/25	31-DEC-25	409
1055	00	201	04	00	00	68050	12/25	31-DEC-25	409
1055	00	201	04	00	00	68051	12/25	31-DEC-25	409
1055	00	201	04	00	00	68052	12/25	31-DEC-25	3,632
1055	00	201	04	00	00	68053	12/25	31-DEC-25	3,632
1055	00	201	04	00	00	68054	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68055	12/25	31-DEC-25	621
1055	00	201	04	00	00	68056	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68057	12/25	31-DEC-25	4,631
1055	00	201	04	00	00	68058	12/25	31-DEC-25	409
1055	00	201	04	00	00	68059	12/25	31-DEC-25	1,363
1055	00	201	04	00	00	68060	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68061	12/25	31-DEC-25	409
1055	00	201	04	00	00	68062	12/25	31-DEC-25	508
1055	00	201	04	00	00	68063	12/25	31-DEC-25	508

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	68064	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68065	12/25	31-DEC-25	1,063
1055	00	201	04	00	00	68066	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68067	12/25	31-DEC-25	2,542
1055	00	201	04	00	00	68068	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68069	12/25	31-DEC-25	409
1055	00	201	04	00	00	68070	12/25	31-DEC-25	409
1055	00	201	04	00	00	68071	12/25	31-DEC-25	682
1055	00	201	04	00	00	68072	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68073	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68074	12/25	31-DEC-25	366
1055	00	201	04	00	00	68075	12/25	31-DEC-25	4,631
1055	00	201	04	00	00	68076	12/25	31-DEC-25	305
1055	00	201	04	00	00	68077	12/25	31-DEC-25	2,033
1055	00	201	04	00	00	68078	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68079	12/25	31-DEC-25	409
1055	00	201	04	00	00	68080	12/25	31-DEC-25	409
1055	00	201	04	00	00	68081	12/25	31-DEC-25	409
1055	00	201	04	00	00	68082	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68083	12/25	31-DEC-25	9,443
1055	00	201	04	00	00	68084	12/25	31-DEC-25	682
1055	00	201	04	00	00	68085	12/25	31-DEC-25	682
1055	00	201	04	00	00	68086	12/25	31-DEC-25	287
1055	00	201	04	00	00	68087	12/25	31-DEC-25	409
1055	00	201	04	00	00	68088	12/25	31-DEC-25	366
1055	00	201	04	00	00	68089	12/25	31-DEC-25	409
1055	00	201	04	00	00	68090	12/25	31-DEC-25	3,087
1055	00	201	04	00	00	68091	12/25	31-DEC-25	409
1055	00	201	04	00	00	68092	12/25	31-DEC-25	3,087
1055	00	201	04	00	00	68093	12/25	31-DEC-25	305
1055	00	201	04	00	00	68094	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68095	12/25	31-DEC-25	2,415
1055	00	201	04	00	00	68096	12/25	31-DEC-25	682
1055	00	201	04	00	00	68097	12/25	31-DEC-25	366
1055	00	201	04	00	00	68098	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68099	12/25	31-DEC-25	409
1055	00	201	04	00	00	68100	12/25	31-DEC-25	409
1055	00	201	04	00	00	68101	12/25	31-DEC-25	409
1055	00	201	04	00	00	68102	12/25	31-DEC-25	508
1055	00	201	04	00	00	68103	12/25	31-DEC-25	2,033
1055	00	201	04	00	00	68104	12/25	31-DEC-25	409
1055	00	201	04	00	00	68105	12/25	31-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	68106	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68107	12/25	31-DEC-25	266
1055	00	201	04	00	00	68108	12/25	31-DEC-25	477
1055	00	201	04	00	00	68109	12/25	31-DEC-25	5,176
1055	00	201	04	00	00	68110	12/25	31-DEC-25	508
1055	00	201	04	00	00	68111	12/25	31-DEC-25	1,363
1055	00	201	04	00	00	68112	12/25	31-DEC-25	409
1055	00	201	04	00	00	67985	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	67986	12/25	31-DEC-25	2,942
1055	00	201	04	00	00	67987	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	67988	12/25	31-DEC-25	291
1055	00	201	04	00	00	67989	12/25	31-DEC-25	305
1055	00	201	04	00	00	67990	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	67991	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	67992	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	67993	12/25	31-DEC-25	2,942
1055	00	201	04	00	00	67994	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	67995	12/25	31-DEC-25	2,701
1055	00	201	04	00	00	67996	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	67997	12/25	31-DEC-25	3,269
1055	00	201	04	00	00	67998	12/25	31-DEC-25	682
1055	00	201	04	00	00	67999	12/25	31-DEC-25	600
1055	00	201	04	00	00	68000	12/25	31-DEC-25	5,176
1055	00	201	04	00	00	68001	12/25	31-DEC-25	1,445
1055	00	201	04	00	00	68002	12/25	31-DEC-25	2,701
1055	00	201	04	00	00	68003	12/25	31-DEC-25	2,034
1055	00	201	04	00	00	68004	12/25	31-DEC-25	409
1055	00	201	04	00	00	68005	12/25	31-DEC-25	2,045
1055	00	201	04	00	00	68006	12/25	31-DEC-25	266
1055	00	201	04	00	00	68007	12/25	31-DEC-25	409
1055	00	201	04	00	00	68008	12/25	31-DEC-25	145
1055	00	201	04	00	00	68009	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68010	12/25	31-DEC-25	1,023
1055	00	201	04	00	00	68011	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68012	12/25	31-DEC-25	1,525
1055	00	201	04	00	00	68013	12/25	31-DEC-25	366
1055	00	201	04	00	00	68014	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68015	12/25	31-DEC-25	2,386
1055	00	201	04	00	00	68016	12/25	31-DEC-25	3,080
1055	00	201	04	00	00	68017	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68018	12/25	31-DEC-25	2,440
1055	00	201	04	00	00	68019	12/25	31-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	68020	12/25	31-DEC-25	4,631
1055	00	201	04	00	00	68021	12/25	31-DEC-25	366
1055	00	201	04	00	00	68022	12/25	31-DEC-25	4,658
1055	00	201	04	00	00	68023	12/25	31-DEC-25	2,045
1055	00	201	04	00	00	68024	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68025	12/25	31-DEC-25	409
1055	00	201	04	00	00	68026	12/25	31-DEC-25	341
1055	00	201	04	00	00	68027	12/25	31-DEC-25	682
1055	00	201	04	00	00	68028	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68029	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68030	12/25	31-DEC-25	682
1055	00	201	04	00	00	68031	12/25	31-DEC-25	682
1055	00	201	04	00	00	68032	12/25	31-DEC-25	610
1055	00	201	04	00	00	68033	12/25	31-DEC-25	3,588
1055	00	201	04	00	00	68034	12/25	31-DEC-25	1,364
1055	00	201	04	00	00	68035	12/25	31-DEC-25	1,023
1055	00	201	04	00	00	68036	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68037	12/25	31-DEC-25	3,473
1055	00	201	04	00	00	68038	12/25	31-DEC-25	366
1055	00	201	04	00	00	68039	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68040	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68041	12/25	31-DEC-25	3,409
1055	00	201	04	00	00	68042	12/25	31-DEC-25	1,363
1055	00	201	04	00	00	68043	12/25	31-DEC-25	377
1055	00	201	04	00	00	68044	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68045	12/25	31-DEC-25	1,435
1055	00	201	04	00	00	68046	12/25	31-DEC-25	3,632
1055	00	201	04	00	00	68047	12/25	31-DEC-25	305
1055	00	201	04	00	00	68048	12/25	31-DEC-25	409
1055	00	201	04	00	00	67921	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67922	12/25	30-DEC-25	4,086
1055	00	201	04	00	00	67923	12/25	30-DEC-25	4,086
1055	00	201	04	00	00	67924	12/25	30-DEC-25	280
1055	00	201	04	00	00	67925	12/25	30-DEC-25	1,889
1055	00	201	04	00	00	67926	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67927	12/25	30-DEC-25	2,760
1055	00	201	04	00	00	67928	12/25	30-DEC-25	3,450
1055	00	201	04	00	00	67929	12/25	30-DEC-25	3,995
1055	00	201	04	00	00	67930	12/25	30-DEC-25	3,995
1055	00	201	04	00	00	67931	12/25	30-DEC-25	377
1055	00	201	04	00	00	67932	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67933	12/25	30-DEC-25	3,087

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67934	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67935	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67936	12/25	30-DEC-25	1,707
1055	00	201	04	00	00	67937	12/25	30-DEC-25	409
1055	00	201	04	00	00	67938	12/25	30-DEC-25	169
1055	00	201	04	00	00	67939	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67940	12/25	30-DEC-25	726
1055	00	201	04	00	00	67941	12/25	30-DEC-25	490
1055	00	201	04	00	00	67942	12/25	30-DEC-25	3,814
1055	00	201	04	00	00	67943	12/25	30-DEC-25	682
1055	00	201	04	00	00	67944	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67945	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67946	12/25	30-DEC-25	403
1055	00	201	04	00	00	67947	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67948	12/25	30-DEC-25	1,435
1055	00	201	04	00	00	67949	12/25	30-DEC-25	2,760
1055	00	201	04	00	00	67950	12/25	30-DEC-25	266
1055	00	201	04	00	00	67951	12/25	30-DEC-25	2,415
1055	00	201	04	00	00	67952	12/25	30-DEC-25	2,415
1055	00	201	04	00	00	67953	12/25	30-DEC-25	287
1055	00	201	04	00	00	67954	12/25	30-DEC-25	3,632
1055	00	201	04	00	00	67955	12/25	30-DEC-25	436
1055	00	201	04	00	00	67956	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67957	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67958	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67959	12/25	30-DEC-25	2,942
1055	00	201	04	00	00	67960	12/25	30-DEC-25	2,760
1055	00	201	04	00	00	67961	12/25	30-DEC-25	409
1055	00	201	04	00	00	67962	12/25	30-DEC-25	366
1055	00	201	04	00	00	67963	12/25	30-DEC-25	287
1055	00	201	04	00	00	67964	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67965	12/25	30-DEC-25	409
1055	00	201	04	00	00	67966	12/25	30-DEC-25	1,453
1055	00	201	04	00	00	67967	12/25	30-DEC-25	2,288
1055	00	201	04	00	00	67968	12/25	30-DEC-25	1,271
1055	00	201	04	00	00	67969	12/25	30-DEC-25	508
1055	00	201	04	00	00	67970	12/25	30-DEC-25	2,942
1055	00	201	04	00	00	67971	12/25	30-DEC-25	409
1055	00	201	04	00	00	67972	12/25	31-DEC-25	534
1055	00	201	04	00	00	67973	12/25	31-DEC-25	341
1055	00	201	04	00	00	67974	12/25	31-DEC-25	409
1055	00	201	04	00	00	67975	12/25	31-DEC-25	398

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67976	12/25	31-DEC-25	405
1055	00	201	04	00	00	67977	12/25	31-DEC-25	366
1055	00	201	04	00	00	67978	12/25	31-DEC-25	726
1055	00	201	04	00	00	67979	12/25	31-DEC-25	2,179
1055	00	201	04	00	00	67980	12/25	31-DEC-25	3,087
1055	00	201	04	00	00	67981	12/25	31-DEC-25	2,179
1055	00	201	04	00	00	67982	12/25	31-DEC-25	2,860
1055	00	201	04	00	00	67983	12/25	31-DEC-25	2,045
1055	00	201	04	00	00	67984	12/25	31-DEC-25	414
1055	00	201	04	00	00	67857	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67858	12/25	30-DEC-25	2,179
1055	00	201	04	00	00	67859	12/25	30-DEC-25	305
1055	00	201	04	00	00	67860	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67861	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67862	12/25	30-DEC-25	4,903
1055	00	201	04	00	00	67863	12/25	30-DEC-25	3,704
1055	00	201	04	00	00	67864	12/25	30-DEC-25	4,495
1055	00	201	04	00	00	67865	12/25	30-DEC-25	4,903
1055	00	201	04	00	00	67866	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67867	12/25	30-DEC-25	409
1055	00	201	04	00	00	67868	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67869	12/25	30-DEC-25	366
1055	00	201	04	00	00	67870	12/25	30-DEC-25	3,269
1055	00	201	04	00	00	67871	12/25	30-DEC-25	4,358
1055	00	201	04	00	00	67872	12/25	30-DEC-25	341
1055	00	201	04	00	00	67873	12/25	30-DEC-25	2,384
1055	00	201	04	00	00	67874	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67875	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67876	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67877	12/25	30-DEC-25	420
1055	00	201	04	00	00	67878	12/25	30-DEC-25	420
1055	00	201	04	00	00	67879	12/25	30-DEC-25	2,392
1055	00	201	04	00	00	67880	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67881	12/25	30-DEC-25	436
1055	00	201	04	00	00	67882	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67883	12/25	30-DEC-25	414
1055	00	201	04	00	00	67884	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67885	12/25	30-DEC-25	305
1055	00	201	04	00	00	67886	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67887	12/25	30-DEC-25	305
1055	00	201	04	00	00	67888	12/25	30-DEC-25	409
1055	00	201	04	00	00	67889	12/25	30-DEC-25	3,995

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67890	12/25	30-DEC-25	441
1055	00	201	04	00	00	67891	12/25	30-DEC-25	572
1055	00	201	04	00	00	67892	12/25	30-DEC-25	477
1055	00	201	04	00	00	67893	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67894	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67895	12/25	30-DEC-25	3,814
1055	00	201	04	00	00	67896	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67897	12/25	30-DEC-25	2,415
1055	00	201	04	00	00	67898	12/25	30-DEC-25	490
1055	00	201	04	00	00	67899	12/25	30-DEC-25	196
1055	00	201	04	00	00	67900	12/25	30-DEC-25	908
1055	00	201	04	00	00	67901	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67902	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67903	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67904	12/25	30-DEC-25	436
1055	00	201	04	00	00	67905	12/25	30-DEC-25	3,741
1055	00	201	04	00	00	67906	12/25	30-DEC-25	370
1055	00	201	04	00	00	67907	12/25	30-DEC-25	1,126
1055	00	201	04	00	00	67908	12/25	30-DEC-25	420
1055	00	201	04	00	00	67909	12/25	30-DEC-25	269
1055	00	201	04	00	00	67910	12/25	30-DEC-25	3,632
1055	00	201	04	00	00	67911	12/25	30-DEC-25	3,241
1055	00	201	04	00	00	67912	12/25	30-DEC-25	2,724
1055	00	201	04	00	00	67913	12/25	30-DEC-25	409
1055	00	201	04	00	00	67914	12/25	30-DEC-25	3,068
1055	00	201	04	00	00	67915	12/25	30-DEC-25	436
1055	00	201	04	00	00	67916	12/25	30-DEC-25	1,707
1055	00	201	04	00	00	67917	12/25	30-DEC-25	735
1055	00	201	04	00	00	67918	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67919	12/25	30-DEC-25	420
1055	00	201	04	00	00	67920	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67793	12/25	30-DEC-25	3,050
1055	00	201	04	00	00	67794	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67795	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67796	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67797	12/25	30-DEC-25	409
1055	00	201	04	00	00	67798	12/25	30-DEC-25	409
1055	00	201	04	00	00	67799	12/25	30-DEC-25	4,723
1055	00	201	04	00	00	67800	12/25	30-DEC-25	4,631
1055	00	201	04	00	00	67801	12/25	30-DEC-25	3,050
1055	00	201	04	00	00	67802	12/25	30-DEC-25	1,704
1055	00	201	04	00	00	67803	12/25	30-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67804	12/25	30-DEC-25	5,176
1055	00	201	04	00	00	67805	12/25	30-DEC-25	409
1055	00	201	04	00	00	67806	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67807	12/25	30-DEC-25	409
1055	00	201	04	00	00	67808	12/25	30-DEC-25	266
1055	00	201	04	00	00	67809	12/25	30-DEC-25	409
1055	00	201	04	00	00	67810	12/25	30-DEC-25	409
1055	00	201	04	00	00	67811	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67812	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67813	12/25	30-DEC-25	366
1055	00	201	04	00	00	67814	12/25	30-DEC-25	377
1055	00	201	04	00	00	67815	12/25	30-DEC-25	409
1055	00	201	04	00	00	67816	12/25	30-DEC-25	305
1055	00	201	04	00	00	67817	12/25	30-DEC-25	377
1055	00	201	04	00	00	67818	12/25	30-DEC-25	3,269
1055	00	201	04	00	00	67819	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67820	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67821	12/25	30-DEC-25	682
1055	00	201	04	00	00	67822	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67823	12/25	30-DEC-25	409
1055	00	201	04	00	00	67824	12/25	30-DEC-25	508
1055	00	201	04	00	00	67825	12/25	30-DEC-25	4,495
1055	00	201	04	00	00	67826	12/25	30-DEC-25	409
1055	00	201	04	00	00	67827	12/25	30-DEC-25	305
1055	00	201	04	00	00	67828	12/25	30-DEC-25	3,632
1055	00	201	04	00	00	67829	12/25	30-DEC-25	3,632
1055	00	201	04	00	00	67830	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67831	12/25	30-DEC-25	2,691
1055	00	201	04	00	00	67832	12/25	30-DEC-25	341
1055	00	201	04	00	00	67833	12/25	30-DEC-25	3,269
1055	00	201	04	00	00	67834	12/25	30-DEC-25	3,845
1055	00	201	04	00	00	67835	12/25	30-DEC-25	2,797
1055	00	201	04	00	00	67836	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67837	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67838	12/25	30-DEC-25	305
1055	00	201	04	00	00	67839	12/25	30-DEC-25	2,990
1055	00	201	04	00	00	67840	12/25	30-DEC-25	3,140
1055	00	201	04	00	00	67841	12/25	30-DEC-25	409
1055	00	201	04	00	00	67842	12/25	30-DEC-25	409
1055	00	201	04	00	00	67843	12/25	30-DEC-25	1,346
1055	00	201	04	00	00	67844	12/25	30-DEC-25	4,358
1055	00	201	04	00	00	67845	12/25	30-DEC-25	2,942

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67846	12/25	30-DEC-25	3,814
1055	00	201	04	00	00	67847	12/25	30-DEC-25	3,705
1055	00	201	04	00	00	67848	12/25	30-DEC-25	431
1055	00	201	04	00	00	67849	12/25	30-DEC-25	2,206
1055	00	201	04	00	00	67850	12/25	30-DEC-25	3,995
1055	00	201	04	00	00	67851	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67852	12/25	30-DEC-25	359
1055	00	201	04	00	00	67853	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67854	12/25	30-DEC-25	3,495
1055	00	201	04	00	00	67855	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67856	12/25	30-DEC-25	266
1055	00	201	04	00	00	67729	12/25	30-DEC-25	409
1055	00	201	04	00	00	67730	12/25	30-DEC-25	2,990
1055	00	201	04	00	00	67731	12/25	30-DEC-25	287
1055	00	201	04	00	00	67732	12/25	30-DEC-25	305
1055	00	201	04	00	00	67733	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67734	12/25	30-DEC-25	409
1055	00	201	04	00	00	67735	12/25	30-DEC-25	3,660
1055	00	201	04	00	00	67736	12/25	30-DEC-25	4,032
1055	00	201	04	00	00	67737	12/25	30-DEC-25	4,032
1055	00	201	04	00	00	67738	12/25	30-DEC-25	2,213
1055	00	201	04	00	00	67739	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67740	12/25	30-DEC-25	5,176
1055	00	201	04	00	00	67741	12/25	30-DEC-25	682
1055	00	201	04	00	00	67742	12/25	30-DEC-25	12,485
1055	00	201	04	00	00	67743	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67744	12/25	30-DEC-25	409
1055	00	201	04	00	00	67745	12/25	30-DEC-25	305
1055	00	201	04	00	00	67746	12/25	30-DEC-25	305
1055	00	201	04	00	00	67747	12/25	30-DEC-25	2,384
1055	00	201	04	00	00	67748	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67749	12/25	30-DEC-25	682
1055	00	201	04	00	00	67750	12/25	30-DEC-25	409
1055	00	201	04	00	00	67751	12/25	30-DEC-25	409
1055	00	201	04	00	00	67752	12/25	30-DEC-25	409
1055	00	201	04	00	00	67753	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67754	12/25	30-DEC-25	409
1055	00	201	04	00	00	67755	12/25	30-DEC-25	726
1055	00	201	04	00	00	67756	12/25	30-DEC-25	2,701
1055	00	201	04	00	00	67757	12/25	30-DEC-25	4,631
1055	00	201	04	00	00	67758	12/25	30-DEC-25	409
1055	00	201	04	00	00	67759	12/25	30-DEC-25	477

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67760	12/25	30-DEC-25	477
1055	00	201	04	00	00	67761	12/25	30-DEC-25	409
1055	00	201	04	00	00	67762	12/25	30-DEC-25	664
1055	00	201	04	00	00	67763	12/25	30-DEC-25	1,480
1055	00	201	04	00	00	67764	12/25	30-DEC-25	610
1055	00	201	04	00	00	67765	12/25	30-DEC-25	409
1055	00	201	04	00	00	67766	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67767	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67768	12/25	30-DEC-25	2,135
1055	00	201	04	00	00	67769	12/25	30-DEC-25	2,135
1055	00	201	04	00	00	67770	12/25	30-DEC-25	3,050
1055	00	201	04	00	00	67771	12/25	30-DEC-25	2,135
1055	00	201	04	00	00	67772	12/25	30-DEC-25	3,050
1055	00	201	04	00	00	67773	12/25	30-DEC-25	2,135
1055	00	201	04	00	00	67774	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67775	12/25	30-DEC-25	1,435
1055	00	201	04	00	00	67776	12/25	30-DEC-25	366
1055	00	201	04	00	00	67777	12/25	30-DEC-25	2,760
1055	00	201	04	00	00	67778	12/25	30-DEC-25	1,813
1055	00	201	04	00	00	67779	12/25	30-DEC-25	2,996
1055	00	201	04	00	00	67780	12/25	30-DEC-25	1,023
1055	00	201	04	00	00	67781	12/25	30-DEC-25	3,439
1055	00	201	04	00	00	67782	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67783	12/25	30-DEC-25	409
1055	00	201	04	00	00	67784	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67785	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67786	12/25	30-DEC-25	2,760
1055	00	201	04	00	00	67787	12/25	30-DEC-25	682
1055	00	201	04	00	00	67788	12/25	30-DEC-25	3,176
1055	00	201	04	00	00	67789	12/25	30-DEC-25	2,990
1055	00	201	04	00	00	67790	12/25	30-DEC-25	377
1055	00	201	04	00	00	67791	12/25	30-DEC-25	377
1055	00	201	04	00	00	67792	12/25	30-DEC-25	377
1055	00	201	04	00	00	67665	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67666	12/25	30-DEC-25	1,525
1055	00	201	04	00	00	67667	12/25	30-DEC-25	4,090
1055	00	201	04	00	00	67668	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67669	12/25	30-DEC-25	682
1055	00	201	04	00	00	67670	12/25	30-DEC-25	3,660
1055	00	201	04	00	00	67671	12/25	30-DEC-25	2,870
1055	00	201	04	00	00	67672	12/25	30-DEC-25	3,140
1055	00	201	04	00	00	67673	12/25	30-DEC-25	3,588

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67674	12/25	30-DEC-25	2,990
1055	00	201	04	00	00	67675	12/25	30-DEC-25	4,140
1055	00	201	04	00	00	67676	12/25	30-DEC-25	409
1055	00	201	04	00	00	67677	12/25	30-DEC-25	299
1055	00	201	04	00	00	67678	12/25	30-DEC-25	2,691
1055	00	201	04	00	00	67679	12/25	30-DEC-25	5,176
1055	00	201	04	00	00	67680	12/25	30-DEC-25	3,632
1055	00	201	04	00	00	67681	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67682	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67683	12/25	30-DEC-25	409
1055	00	201	04	00	00	67684	12/25	30-DEC-25	409
1055	00	201	04	00	00	67685	12/25	30-DEC-25	718
1055	00	201	04	00	00	67686	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67687	12/25	30-DEC-25	3,814
1055	00	201	04	00	00	67688	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67689	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67690	12/25	30-DEC-25	682
1055	00	201	04	00	00	67691	12/25	30-DEC-25	2,990
1055	00	201	04	00	00	67692	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67693	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67694	12/25	30-DEC-25	3,379
1055	00	201	04	00	00	67695	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67696	12/25	30-DEC-25	366
1055	00	201	04	00	00	67697	12/25	30-DEC-25	7,241
1055	00	201	04	00	00	67698	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67699	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67700	12/25	30-DEC-25	2,688
1055	00	201	04	00	00	67701	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67702	12/25	30-DEC-25	795
1055	00	201	04	00	00	67703	12/25	30-DEC-25	682
1055	00	201	04	00	00	67704	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67705	12/25	30-DEC-25	3,050
1055	00	201	04	00	00	67706	12/25	30-DEC-25	409
1055	00	201	04	00	00	67707	12/25	30-DEC-25	409
1055	00	201	04	00	00	67708	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67709	12/25	30-DEC-25	413
1055	00	201	04	00	00	67710	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67711	12/25	30-DEC-25	610
1055	00	201	04	00	00	67712	12/25	30-DEC-25	409
1055	00	201	04	00	00	67713	12/25	30-DEC-25	409
1055	00	201	04	00	00	67714	12/25	30-DEC-25	3,947
1055	00	201	04	00	00	67715	12/25	30-DEC-25	2,727

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67716	12/25	30-DEC-25	3,050
1055	00	201	04	00	00	67717	12/25	30-DEC-25	682
1055	00	201	04	00	00	67718	12/25	30-DEC-25	3,289
1055	00	201	04	00	00	67719	12/25	30-DEC-25	2,860
1055	00	201	04	00	00	67720	12/25	30-DEC-25	953
1055	00	201	04	00	00	67721	12/25	30-DEC-25	682
1055	00	201	04	00	00	67722	12/25	30-DEC-25	610
1055	00	201	04	00	00	67723	12/25	30-DEC-25	955
1055	00	201	04	00	00	67724	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67725	12/25	30-DEC-25	409
1055	00	201	04	00	00	67726	12/25	30-DEC-25	409
1055	00	201	04	00	00	67727	12/25	30-DEC-25	409
1055	00	201	04	00	00	67728	12/25	30-DEC-25	4,032
1055	00	201	04	00	00	67626	12/25	29-DEC-25	3,087
1055	00	201	04	00	00	67627	12/25	30-DEC-25	2,942
1055	00	201	04	00	00	67628	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67629	12/25	30-DEC-25	2,574
1055	00	201	04	00	00	67630	12/25	30-DEC-25	704
1055	00	201	04	00	00	67631	12/25	30-DEC-25	409
1055	00	201	04	00	00	67632	12/25	30-DEC-25	266
1055	00	201	04	00	00	67633	12/25	30-DEC-25	718
1055	00	201	04	00	00	67634	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67635	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67636	12/25	30-DEC-25	4,485
1055	00	201	04	00	00	67637	12/25	30-DEC-25	409
1055	00	201	04	00	00	67638	12/25	30-DEC-25	3,409
1055	00	201	04	00	00	67639	12/25	30-DEC-25	5,567
1055	00	201	04	00	00	67640	12/25	30-DEC-25	398
1055	00	201	04	00	00	67641	12/25	30-DEC-25	621
1055	00	201	04	00	00	67642	12/25	30-DEC-25	3,087
1055	00	201	04	00	00	67643	12/25	30-DEC-25	2,415
1055	00	201	04	00	00	67644	12/25	30-DEC-25	3,399
1055	00	201	04	00	00	67645	12/25	30-DEC-25	4,104
1055	00	201	04	00	00	67646	12/25	30-DEC-25	409
1055	00	201	04	00	00	67647	12/25	30-DEC-25	2,860
1055	00	201	04	00	00	67648	12/25	30-DEC-25	718
1055	00	201	04	00	00	67649	12/25	30-DEC-25	718
1055	00	201	04	00	00	67650	12/25	30-DEC-25	3,660
1055	00	201	04	00	00	67651	12/25	30-DEC-25	2,906
1055	00	201	04	00	00	67652	12/25	30-DEC-25	726
1055	00	201	04	00	00	67653	12/25	30-DEC-25	2,392
1055	00	201	04	00	00	67654	12/25	30-DEC-25	409

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67655	12/25	30-DEC-25	7,246
1055	00	201	04	00	00	67656	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67657	12/25	30-DEC-25	2,727
1055	00	201	04	00	00	67658	12/25	30-DEC-25	341
1055	00	201	04	00	00	67659	12/25	30-DEC-25	4,903
1055	00	201	04	00	00	67660	12/25	30-DEC-25	234
1055	00	201	04	00	00	67661	12/25	30-DEC-25	409
1055	00	201	04	00	00	67662	12/25	30-DEC-25	398
1055	00	201	04	00	00	67663	12/25	30-DEC-25	2,542
1055	00	201	04	00	00	67664	12/25	30-DEC-25	2,045
1055	00	201	04	00	00	67570	12/25	29-DEC-25	9,319
1055	00	201	04	00	00	67571	12/25	29-DEC-25	1,453
1055	00	201	04	00	00	67572	12/25	29-DEC-25	1,453
1055	00	201	04	00	00	67573	12/25	29-DEC-25	3,741
1055	00	201	04	00	00	67574	12/25	29-DEC-25	2,688
1055	00	201	04	00	00	67575	12/25	29-DEC-25	4,086
1055	00	201	04	00	00	67576	12/25	29-DEC-25	4,086
1055	00	201	04	00	00	67577	12/25	29-DEC-25	682
1055	00	201	04	00	00	67578	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67579	12/25	29-DEC-25	3,450
1055	00	201	04	00	00	67580	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67581	12/25	29-DEC-25	508
1055	00	201	04	00	00	67582	12/25	29-DEC-25	1,126
1055	00	201	04	00	00	67583	12/25	29-DEC-25	18,636
1055	00	201	04	00	00	67584	12/25	29-DEC-25	1,914
1055	00	201	04	00	00	67585	12/25	29-DEC-25	2,942
1055	00	201	04	00	00	67586	12/25	29-DEC-25	2,447
1055	00	201	04	00	00	67587	12/25	29-DEC-25	2,097
1055	00	201	04	00	00	67588	12/25	29-DEC-25	518
1055	00	201	04	00	00	67589	12/25	29-DEC-25	2,206
1055	00	201	04	00	00	67590	12/25	29-DEC-25	2,542
1055	00	201	04	00	00	67591	12/25	29-DEC-25	1,707
1055	00	201	04	00	00	67592	12/25	29-DEC-25	2,727
1055	00	201	04	00	00	67593	12/25	29-DEC-25	2,542
1055	00	201	04	00	00	67594	12/25	29-DEC-25	699
1055	00	201	04	00	00	67595	12/25	29-DEC-25	3,814
1055	00	201	04	00	00	67596	12/25	29-DEC-25	682
1055	00	201	04	00	00	67597	12/25	29-DEC-25	409
1055	00	201	04	00	00	67598	12/25	29-DEC-25	3,677
1055	00	201	04	00	00	67599	12/25	29-DEC-25	2,043
1055	00	201	04	00	00	67600	12/25	29-DEC-25	3,496
1055	00	201	04	00	00	67601	12/25	29-DEC-25	2,724

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67602	12/25	29-DEC-25	2,542
1055	00	201	04	00	00	67603	12/25	29-DEC-25	2,542
1055	00	201	04	00	00	67604	12/25	29-DEC-25	3,814
1055	00	201	04	00	00	67605	12/25	29-DEC-25	3,450
1055	00	201	04	00	00	67606	12/25	29-DEC-25	2,797
1055	00	201	04	00	00	67607	12/25	29-DEC-25	2,179
1055	00	201	04	00	00	67608	12/25	29-DEC-25	3,496
1055	00	201	04	00	00	67609	12/25	29-DEC-25	359
1055	00	201	04	00	00	67610	12/25	29-DEC-25	1,420
1055	00	201	04	00	00	67612	12/25	29-DEC-25	508
1055	00	201	04	00	00	67613	12/25	29-DEC-25	3,087
1055	00	201	04	00	00	67614	12/25	29-DEC-25	305
1055	00	201	04	00	00	67615	12/25	29-DEC-25	363
1055	00	201	04	00	00	67616	12/25	29-DEC-25	409
1055	00	201	04	00	00	67617	12/25	29-DEC-25	2,797
1055	00	201	04	00	00	67618	12/25	29-DEC-25	2,727
1055	00	201	04	00	00	67619	12/25	29-DEC-25	431
1055	00	201	04	00	00	67620	12/25	29-DEC-25	3,450
1055	00	201	04	00	00	67621	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67622	12/25	29-DEC-25	409
1055	00	201	04	00	00	67623	12/25	29-DEC-25	3,087
1055	00	201	04	00	00	67624	12/25	29-DEC-25	431
1055	00	201	04	00	00	67625	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67558	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67559	12/25	29-DEC-25	3,859
1055	00	201	04	00	00	67560	12/25	29-DEC-25	572
1055	00	201	04	00	00	67561	12/25	29-DEC-25	621
1055	00	201	04	00	00	67562	12/25	29-DEC-25	599
1055	00	201	04	00	00	67563	12/25	29-DEC-25	169
1055	00	201	04	00	00	67564	12/25	29-DEC-25	409
1055	00	201	04	00	00	67565	12/25	29-DEC-25	4,032
1055	00	201	04	00	00	67566	12/25	29-DEC-25	370
1055	00	201	04	00	00	67567	12/25	29-DEC-25	2,361
1055	00	201	04	00	00	67568	12/25	29-DEC-25	381
1055	00	201	04	00	00	67569	12/25	29-DEC-25	2,179
1055	00	201	04	00	00	67515	12/25	29-DEC-25	366
1055	00	201	04	00	00	67516	12/25	29-DEC-25	3,050
1055	00	201	04	00	00	67517	12/25	29-DEC-25	409
1055	00	201	04	00	00	67518	12/25	29-DEC-25	3,496
1055	00	201	04	00	00	67519	12/25	29-DEC-25	409
1055	00	201	04	00	00	67520	12/25	29-DEC-25	3,450
1055	00	201	04	00	00	67521	12/25	29-DEC-25	2,179

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67522	12/25	29-DEC-25	409
1055	00	201	04	00	00	67523	12/25	29-DEC-25	409
1055	00	201	04	00	00	67524	12/25	29-DEC-25	409
1055	00	201	04	00	00	67525	12/25	29-DEC-25	366
1055	00	201	04	00	00	67526	12/25	29-DEC-25	3,995
1055	00	201	04	00	00	67527	12/25	29-DEC-25	2,797
1055	00	201	04	00	00	67528	12/25	29-DEC-25	409
1055	00	201	04	00	00	67529	12/25	29-DEC-25	3,995
1055	00	201	04	00	00	67530	12/25	29-DEC-25	2,179
1055	00	201	04	00	00	67531	12/25	29-DEC-25	1,704
1055	00	201	04	00	00	67532	12/25	29-DEC-25	2,179
1055	00	201	04	00	00	67533	12/25	29-DEC-25	1,816
1055	00	201	04	00	00	67534	12/25	29-DEC-25	190
1055	00	201	04	00	00	67535	12/25	29-DEC-25	2,797
1055	00	201	04	00	00	67536	12/25	29-DEC-25	2,724
1055	00	201	04	00	00	67537	12/25	29-DEC-25	2,724
1055	00	201	04	00	00	67538	12/25	29-DEC-25	414
1055	00	201	04	00	00	67539	12/25	29-DEC-25	2,942
1055	00	201	04	00	00	67540	12/25	29-DEC-25	2,542
1055	00	201	04	00	00	67541	12/25	29-DEC-25	420
1055	00	201	04	00	00	67542	12/25	29-DEC-25	420
1055	00	201	04	00	00	67543	12/25	29-DEC-25	1,406
1055	00	201	04	00	00	67544	12/25	29-DEC-25	599
1055	00	201	04	00	00	67545	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67546	12/25	29-DEC-25	3,496
1055	00	201	04	00	00	67547	12/25	29-DEC-25	441
1055	00	201	04	00	00	67548	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67549	12/25	29-DEC-25	3,360
1055	00	201	04	00	00	67550	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67551	12/25	29-DEC-25	224
1055	00	201	04	00	00	67552	12/25	29-DEC-25	441
1055	00	201	04	00	00	67553	12/25	29-DEC-25	3,068
1055	00	201	04	00	00	67554	12/25	29-DEC-25	436
1055	00	201	04	00	00	67555	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67556	12/25	29-DEC-25	15,504
1055	00	201	04	00	00	67557	12/25	29-DEC-25	2,688
1055	00	201	04	00	00	67486	12/25	29-DEC-25	3,814
1055	00	201	04	00	00	67487	12/25	29-DEC-25	2,727
1055	00	201	04	00	00	67488	12/25	29-DEC-25	2,727
1055	00	201	04	00	00	67489	12/25	29-DEC-25	673
1055	00	201	04	00	00	67490	12/25	29-DEC-25	266
1055	00	201	04	00	00	67491	12/25	29-DEC-25	2,542

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67492	12/25	29-DEC-25	3,859
1055	00	201	04	00	00	67493	12/25	29-DEC-25	366
1055	00	201	04	00	00	67494	12/25	29-DEC-25	3,409
1055	00	201	04	00	00	67495	12/25	29-DEC-25	3,355
1055	00	201	04	00	00	67496	12/25	29-DEC-25	3,355
1055	00	201	04	00	00	67497	12/25	29-DEC-25	3,355
1055	00	201	04	00	00	67498	12/25	29-DEC-25	3,409
1055	00	201	04	00	00	67499	12/25	29-DEC-25	2,860
1055	00	201	04	00	00	67500	12/25	29-DEC-25	409
1055	00	201	04	00	00	67501	12/25	29-DEC-25	366
1055	00	201	04	00	00	67502	12/25	29-DEC-25	409
1055	00	201	04	00	00	67503	12/25	29-DEC-25	2,384
1055	00	201	04	00	00	67504	12/25	29-DEC-25	409
1055	00	201	04	00	00	67505	12/25	29-DEC-25	2,727
1055	00	201	04	00	00	67506	12/25	29-DEC-25	409
1055	00	201	04	00	00	67507	12/25	29-DEC-25	420
1055	00	201	04	00	00	67508	12/25	29-DEC-25	3,995
1055	00	201	04	00	00	67509	12/25	29-DEC-25	4,195
1055	00	201	04	00	00	67510	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67511	12/25	29-DEC-25	2,179
1055	00	201	04	00	00	67512	12/25	29-DEC-25	287
1055	00	201	04	00	00	67513	12/25	29-DEC-25	409
1055	00	201	04	00	00	67514	12/25	29-DEC-25	409
1055	00	201	04	00	00	67460	12/25	28-DEC-25	2,447
1055	00	201	04	00	00	67461	12/25	28-DEC-25	2,760
1055	00	201	04	00	00	67462	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	67463	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	67464	12/25	28-DEC-25	409
1055	00	201	04	00	00	67465	12/25	28-DEC-25	409
1055	00	201	04	00	00	67466	12/25	28-DEC-25	2,797
1055	00	201	04	00	00	67467	12/25	28-DEC-25	3,814
1055	00	201	04	00	00	67468	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67469	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	67470	12/25	28-DEC-25	3,814
1055	00	201	04	00	00	67471	12/25	28-DEC-25	4,431
1055	00	201	04	00	00	67472	12/25	29-DEC-25	409
1055	00	201	04	00	00	67473	12/25	29-DEC-25	2,797
1055	00	201	04	00	00	67474	12/25	29-DEC-25	3,409
1055	00	201	04	00	00	67475	12/25	29-DEC-25	4,090
1055	00	201	04	00	00	67476	12/25	29-DEC-25	2,542
1055	00	201	04	00	00	67477	12/25	29-DEC-25	3,859
1055	00	201	04	00	00	67478	12/25	29-DEC-25	490

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67479	12/25	29-DEC-25	2,797
1055	00	201	04	00	00	67480	12/25	29-DEC-25	409
1055	00	201	04	00	00	67481	12/25	29-DEC-25	2,906
1055	00	201	04	00	00	67482	12/25	29-DEC-25	2,701
1055	00	201	04	00	00	67483	12/25	29-DEC-25	1,544
1055	00	201	04	00	00	67484	12/25	29-DEC-25	366
1055	00	201	04	00	00	67485	12/25	29-DEC-25	3,409
1055	00	201	04	00	00	67414	12/25	28-DEC-25	682
1055	00	201	04	00	00	67415	12/25	28-DEC-25	4,358
1055	00	201	04	00	00	67416	12/25	28-DEC-25	3,269
1055	00	201	04	00	00	67417	12/25	28-DEC-25	3,269
1055	00	201	04	00	00	67418	12/25	28-DEC-25	7,491
1055	00	201	04	00	00	67419	12/25	28-DEC-25	447
1055	00	201	04	00	00	67420	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	67421	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	67422	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	67423	12/25	28-DEC-25	266
1055	00	201	04	00	00	67424	12/25	28-DEC-25	2,542
1055	00	201	04	00	00	67425	12/25	28-DEC-25	287
1055	00	201	04	00	00	67426	12/25	28-DEC-25	409
1055	00	201	04	00	00	67427	12/25	28-DEC-25	266
1055	00	201	04	00	00	67428	12/25	28-DEC-25	409
1055	00	201	04	00	00	67429	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	67430	12/25	28-DEC-25	3,409
1055	00	201	04	00	00	67431	12/25	28-DEC-25	409
1055	00	201	04	00	00	67432	12/25	28-DEC-25	1,035
1055	00	201	04	00	00	67433	12/25	28-DEC-25	377
1055	00	201	04	00	00	67434	12/25	28-DEC-25	366
1055	00	201	04	00	00	67435	12/25	28-DEC-25	3,814
1055	00	201	04	00	00	67436	12/25	28-DEC-25	287
1055	00	201	04	00	00	67437	12/25	28-DEC-25	2,440
1055	00	201	04	00	00	67438	12/25	28-DEC-25	2,727
1055	00	201	04	00	00	67439	12/25	28-DEC-25	366
1055	00	201	04	00	00	67440	12/25	28-DEC-25	420
1055	00	201	04	00	00	67441	12/25	28-DEC-25	420
1055	00	201	04	00	00	67442	12/25	28-DEC-25	2,797
1055	00	201	04	00	00	67443	12/25	28-DEC-25	621
1055	00	201	04	00	00	67444	12/25	28-DEC-25	3,845
1055	00	201	04	00	00	67445	12/25	28-DEC-25	443
1055	00	201	04	00	00	67446	12/25	28-DEC-25	2,198
1055	00	201	04	00	00	67447	12/25	28-DEC-25	366
1055	00	201	04	00	00	67448	12/25	28-DEC-25	1,363

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	67449	12/25	28-DEC-25	2,906
1055	00	201	04	00	00	67450	12/25	28-DEC-25	2,906
1055	00	201	04	00	00	67451	12/25	28-DEC-25	420
1055	00	201	04	00	00	67452	12/25	28-DEC-25	2,906
1055	00	201	04	00	00	67453	12/25	28-DEC-25	2,906
1055	00	201	04	00	00	67454	12/25	28-DEC-25	621
1055	00	201	04	00	00	67455	12/25	28-DEC-25	287
1055	00	201	04	00	00	67456	12/25	28-DEC-25	2,724
1055	00	201	04	00	00	67457	12/25	28-DEC-25	266
1055	00	201	04	00	00	67458	12/25	28-DEC-25	409
1055	00	201	04	00	00	67459	12/25	28-DEC-25	3,087
1055	00	201	04	00	00	68232	12/25	31-DEC-25	3,087
1055	00	201	04	00	00	68233	12/25	31-DEC-25	2,727
1055	00	201	04	00	00	68234	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68235	12/25	31-DEC-25	3,450
1055	00	201	04	00	00	68236	12/25	31-DEC-25	1,750
1055	00	201	04	00	00	68237	12/25	31-DEC-25	2,574
1055	00	201	04	00	00	68238	12/25	31-DEC-25	2,797
1055	00	201	04	00	00	68239	12/25	31-DEC-25	3,050
1055	00	201	04	00	00	68177	12/25	31-DEC-25	436
1055	00	201	04	00	00	68178	12/25	31-DEC-25	3,337
1055	00	201	04	00	00	68179	12/25	31-DEC-25	436
1055	00	201	04	00	00	68180	12/25	31-DEC-25	1,000
1055	00	201	04	00	00	68181	12/25	31-DEC-25	5,902
1055	00	201	04	00	00	68182	12/25	31-DEC-25	908
1055	00	201	04	00	00	68183	12/25	31-DEC-25	341
1055	00	201	04	00	00	68184	12/25	31-DEC-25	2,797
1055	00	201	04	00	00	68185	12/25	31-DEC-25	1,363
1055	00	201	04	00	00	68186	12/25	31-DEC-25	436
1055	00	201	04	00	00	68187	12/25	31-DEC-25	5,789
1055	00	201	04	00	00	68188	12/25	31-DEC-25	1,707
1055	00	201	04	00	00	68189	12/25	31-DEC-25	1,407
1055	00	201	04	00	00	68190	12/25	31-DEC-25	370
1055	00	201	04	00	00	68191	12/25	31-DEC-25	4,903
1055	00	201	04	00	00	68192	12/25	31-DEC-25	1,453
1055	00	201	04	00	00	68193	12/25	31-DEC-25	10,770
1055	00	201	04	00	00	68194	12/25	31-DEC-25	1,707
1055	00	201	04	00	00	68195	12/25	31-DEC-25	341
1055	00	201	04	00	00	68196	12/25	31-DEC-25	1,707
1055	00	201	04	00	00	68197	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68198	12/25	31-DEC-25	4,358
1055	00	201	04	00	00	68199	12/25	31-DEC-25	3,450

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1055 Road Transport									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	04	00	00	68200	12/25	31-DEC-25	3,087
1055	00	201	04	00	00	68201	12/25	31-DEC-25	50,127
1055	00	201	04	00	00	68202	12/25	31-DEC-25	884
1055	00	201	04	00	00	68203	12/25	31-DEC-25	5,039
1055	00	201	04	00	00	68204	12/25	31-DEC-25	4,358
1055	00	201	04	00	00	68205	12/25	31-DEC-25	414
1055	00	201	04	00	00	68206	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68207	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68208	12/25	31-DEC-25	1,09,731
1055	00	201	04	00	00	68209	12/25	31-DEC-25	3,269
1055	00	201	04	00	00	68210	12/25	31-DEC-25	2,797
1055	00	201	04	00	00	68211	12/25	31-DEC-25	3,814
1055	00	201	04	00	00	68212	12/25	31-DEC-25	366
1055	00	201	04	00	00	68213	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68214	12/25	31-DEC-25	366
1055	00	201	04	00	00	68215	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68216	12/25	31-DEC-25	2,942
1055	00	201	04	00	00	68217	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68218	12/25	31-DEC-25	1,53,617
1055	00	201	04	00	00	68219	12/25	31-DEC-25	2,542
1055	00	201	04	00	00	68220	12/25	31-DEC-25	195
1055	00	201	04	00	00	68221	12/25	31-DEC-25	109
1055	00	201	04	00	00	68222	12/25	31-DEC-25	1,634
1055	00	201	04	00	00	68223	12/25	31-DEC-25	420
1055	00	201	04	00	00	68224	12/25	31-DEC-25	3,632
1055	00	201	04	00	00	68225	12/25	31-DEC-25	191
1055	00	201	04	00	00	68226	12/25	31-DEC-25	191
1055	00	201	04	00	00	68227	12/25	31-DEC-25	2,701
1055	00	201	04	00	00	68228	12/25	31-DEC-25	2,797
1055	00	201	04	00	00	68229	12/25	31-DEC-25	3,814
1055	00	201	04	00	00	68230	12/25	31-DEC-25	2,906
1055	00	201	04	00	00	68231	12/25	31-DEC-25	508
1055	00	201	04	00	00	67404	12/25	28-DEC-25	409
1055	00	201	04	00	00	67406	12/25	28-DEC-25	409
1055	00	201	04	00	00	67407	12/25	28-DEC-25	682
1055	00	201	04	00	00	67408	12/25	28-DEC-25	682
1055	00	201	04	00	00	67409	12/25	28-DEC-25	409
1055	00	201	04	00	00	67410	12/25	28-DEC-25	409
1055	00	201	04	00	00	67411	12/25	28-DEC-25	610
1055	00	201	04	00	00	67412	12/25	28-DEC-25	366
1055	00	201	04	00	00	67413	12/25	28-DEC-25	2,727

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1055						Road Transport			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
						TOTAL		1055	1, 62, 12, 224

1452						Tourism			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	9137	12/25	05-DEC-25	1, 000
1452	00	105	00	00	00	3038	12/25	10-DEC-25	17, 964
1452	00	105	00	00	00	9500	12/25	17-DEC-25	3, 000
1452	00	105	00	00	00	3184	12/25	17-DEC-25	11, 490
1452	00	105	00	00	00	3070	12/25	12-DEC-25	32, 334
1452	00	800	01	00	00	9509	12/25	17-DEC-25	2, 400
1452	00	800	01	00	00	9510	12/25	17-DEC-25	1, 200
1452	00	800	01	00	00	9529	12/25	17-DEC-25	22, 000
1452	00	800	01	00	00	9010	12/25	01-DEC-25	800
1452	00	800	01	00	00	9051	12/25	02-DEC-25	800
1452	00	800	01	00	00	9053	12/25	02-DEC-25	600
1452	00	800	01	00	00	9054	12/25	02-DEC-25	2, 000
1452	00	800	01	00	00	9055	12/25	02-DEC-25	5, 600
1452	00	800	01	00	00	9056	12/25	02-DEC-25	600
1452	00	800	01	00	00	9057	12/25	02-DEC-25	400
1452	00	800	01	00	00	9058	12/25	02-DEC-25	1, 200
1452	00	800	01	00	00	9059	12/25	02-DEC-25	1, 200
1452	00	800	01	00	00	9060	12/25	02-DEC-25	13, 200
1452	00	800	01	00	00	9061	12/25	02-DEC-25	11, 600
1452	00	800	01	00	00	9083	12/25	03-DEC-25	58, 000
1452	00	800	01	00	00	9084	12/25	03-DEC-25	21, 100
1452	00	800	01	00	00	9086	12/25	03-DEC-25	8, 000
1452	00	800	01	00	00	9087	12/25	03-DEC-25	800
1452	00	800	01	00	00	9109	12/25	03-DEC-25	1, 000
1452	00	800	01	00	00	9110	12/25	03-DEC-25	1, 200
1452	00	800	01	00	00	9111	12/25	03-DEC-25	800
1452	00	800	01	00	00	8345	12/25	05-DEC-25	2, 000
1452	00	800	01	00	00	9161	12/25	05-DEC-25	9, 000
1452	00	800	01	00	00	9163	12/25	05-DEC-25	1, 200
1452	00	800	01	00	00	9164	12/25	05-DEC-25	200
1452	00	800	01	00	00	8352	12/25	06-DEC-25	1, 500
1452	00	800	01	00	00	9273	12/25	08-DEC-25	2, 000
1452	00	800	01	00	00	9274	12/25	08-DEC-25	9, 000
1452	00	800	01	00	00	9275	12/25	08-DEC-25	12, 000
1452	00	800	01	00	00	9276	12/25	08-DEC-25	800

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	9277	12/25	08-DEC-25	12,400
1452	00	800	01	00	00	9278	12/25	08-DEC-25	6,800
1452	00	800	01	00	00	9279	12/25	08-DEC-25	8,600
1452	00	800	01	00	00	9280	12/25	08-DEC-25	4,200
1452	00	800	01	00	00	9281	12/25	08-DEC-25	13,600
1452	00	800	01	00	00	9282	12/25	08-DEC-25	5,800
1452	00	800	01	00	00	9283	12/25	08-DEC-25	6,400
1452	00	800	01	00	00	9284	12/25	08-DEC-25	16,600
1452	00	800	01	00	00	9285	12/25	08-DEC-25	1,600
1452	00	800	01	00	00	8997	12/25	01-DEC-25	10,800
1452	00	800	01	00	00	8998	12/25	01-DEC-25	7,600
1452	00	800	01	00	00	8999	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	9000	12/25	01-DEC-25	1,000
1452	00	800	01	00	00	9001	12/25	01-DEC-25	1,600
1452	00	800	01	00	00	9005	12/25	01-DEC-25	2,200
1452	00	800	01	00	00	9006	12/25	01-DEC-25	12,600
1452	00	800	01	00	00	9007	12/25	01-DEC-25	1,800
1452	00	800	01	00	00	9008	12/25	01-DEC-25	5,600
1452	00	800	01	00	00	9009	12/25	01-DEC-25	3,400
1452	00	800	01	00	00	9558	12/25	29-DEC-25	2,000
1452	00	800	01	00	00	9530	12/25	17-DEC-25	1,800
1452	00	800	01	00	00	9531	12/25	17-DEC-25	4,200
1452	00	800	01	00	00	9532	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9533	12/25	17-DEC-25	400
1452	00	800	01	00	00	9534	12/25	17-DEC-25	800
1452	00	800	01	00	00	9535	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9536	12/25	17-DEC-25	800
1452	00	800	01	00	00	9537	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	9538	12/25	17-DEC-25	800
1452	00	800	01	00	00	9539	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	9540	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9541	12/25	17-DEC-25	11,200
1452	00	800	01	00	00	9542	12/25	17-DEC-25	4,000
1452	00	800	01	00	00	9543	12/25	17-DEC-25	29,800
1452	00	800	01	00	00	9551	12/25	29-DEC-25	31,400
1452	00	800	01	00	00	9552	12/25	29-DEC-25	18,000
1452	00	800	01	00	00	9553	12/25	29-DEC-25	3,400
1452	00	800	01	00	00	9554	12/25	29-DEC-25	800
1452	00	800	01	00	00	9555	12/25	29-DEC-25	2,400
1452	00	800	01	00	00	9556	12/25	29-DEC-25	5,200
1452	00	800	01	00	00	9557	12/25	29-DEC-25	2,800
1452	00	800	01	00	00	9359	12/25	11-DEC-25	1,600

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1452 Tourism									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	800	01	00	00	9368	12/25	11-DEC-25	1,800
1452	00	800	01	00	00	9369	12/25	11-DEC-25	7,000
1452	00	800	01	00	00	9370	12/25	11-DEC-25	800
1452	00	800	01	00	00	9371	12/25	11-DEC-25	2,800
1452	00	800	01	00	00	9372	12/25	11-DEC-25	600
1452	00	800	01	00	00	9373	12/25	11-DEC-25	4,400
1452	00	800	01	00	00	7169	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	7170	12/25	12-DEC-25	1,000
1452	00	800	01	00	00	7171	12/25	12-DEC-25	1,500
1452	00	800	01	00	00	7172	12/25	12-DEC-25	1,500
1452	00	800	01	00	00	7173	12/25	12-DEC-25	500
1452	00	800	01	00	00	8542	12/25	12-DEC-25	2,500
1452	00	800	01	00	00	9441	12/25	13-DEC-25	200
1452	00	800	01	00	00	9486	12/25	16-DEC-25	69,600
1452	00	800	01	00	00	1827	12/25	17-DEC-25	2,000
1452	00	800	01	00	00	9494	12/25	17-DEC-25	11,200
1452	00	800	01	00	00	9495	12/25	17-DEC-25	2,200
1452	00	800	01	00	00	9496	12/25	17-DEC-25	9,800
1452	00	800	01	00	00	9497	12/25	17-DEC-25	400
1452	00	800	01	00	00	9498	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	9499	12/25	17-DEC-25	200
1452	00	800	01	00	00	9501	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9502	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9503	12/25	17-DEC-25	1,200
1452	00	800	01	00	00	9504	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9505	12/25	17-DEC-25	3,600
1452	00	800	01	00	00	9506	12/25	17-DEC-25	1,000
1452	00	800	01	00	00	9508	12/25	17-DEC-25	800
						TOTAL	1452		6,40,188
1475 Other General Economic Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1475	00	106	00	00	00	8430	12/25	08-DEC-25	5,020
1475	00	106	00	00	00	8431	12/25	08-DEC-25	1,350
1475	00	106	00	00	00	8432	12/25	08-DEC-25	17,958
1475	00	106	00	00	00	8433	12/25	08-DEC-25	79,636
1475	00	106	00	00	00	3239	12/25	29-DEC-25	100
1475	00	106	00	00	00	8435	12/25	08-DEC-25	1,17,925
1475	00	106	00	00	00	3236	12/25	29-DEC-25	100
1475	00	106	00	00	00	3237	12/25	29-DEC-25	100

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1475 Other General Economic Services									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1475	00	106	00	00	00	3238	12/25	29-DEC-25	100
1475	00	106	00	00	00	8434	12/25	08-DEC-25	61,550
						TOTAL	1475		2,83,839
8011 Insurance and Pension Funds									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	9003	12/25	01-DEC-25	30
8011	00	107	00	00	01	7271	12/25	29-DEC-25	15
8011	00	107	00	00	01	11589	12/25	01-DEC-25	20
8011	00	107	00	00	01	4415	12/25	02-DEC-25	30
8011	00	107	00	00	01	4418	12/25	02-DEC-25	30
8011	00	107	00	00	01	9012	12/25	02-DEC-25	10
8011	00	107	00	00	01	9020	12/25	02-DEC-25	10
8011	00	107	00	00	01	9046	12/25	02-DEC-25	30
8011	00	107	00	00	01	9050	12/25	02-DEC-25	30
8011	00	107	00	00	01	11596	12/25	02-DEC-25	15
8011	00	107	00	00	01	4505	12/25	03-DEC-25	15
8011	00	107	00	00	01	9082	12/25	03-DEC-25	15
8011	00	107	00	00	01	9124	12/25	03-DEC-25	30
8011	00	107	00	00	01	9127	12/25	03-DEC-25	15
8011	00	107	00	00	01	9131	12/25	03-DEC-25	15
8011	00	107	00	00	01	11672	12/25	03-DEC-25	30
8011	00	107	00	00	01	9145	12/25	05-DEC-25	15
8011	00	107	00	00	01	9160	12/25	05-DEC-25	60
8011	00	107	00	00	01	9170	12/25	05-DEC-25	20
8011	00	107	00	00	01	9173	12/25	05-DEC-25	60
8011	00	107	00	00	01	11723	12/25	05-DEC-25	30
8011	00	107	00	00	01	4525	12/25	06-DEC-25	15
8011	00	107	00	00	01	9205	12/25	06-DEC-25	40
8011	00	107	00	00	01	4546	12/25	08-DEC-25	40
8011	00	107	00	00	01	4547	12/25	08-DEC-25	40
8011	00	107	00	00	01	9255	12/25	08-DEC-25	20
8011	00	107	00	00	01	11855	12/25	08-DEC-25	15
8011	00	107	00	00	01	11880	12/25	10-DEC-25	40
8011	00	107	00	00	01	11884	12/25	10-DEC-25	40
8011	00	107	00	00	01	11889	12/25	10-DEC-25	15
8011	00	107	00	00	01	11903	12/25	10-DEC-25	40
8011	00	107	00	00	01	356	12/25	12-DEC-25	15
8011	00	107	00	00	01	4674	12/25	13-DEC-25	15
8011	00	107	00	00	01	9461	12/25	16-DEC-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	11586	12/25	01-DEC-25	20
						TOTAL	8011		910
8342 Other Deposits									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	9126	12/25	03-DEC-25	3,106
8342	00	117	01	02	00	4416	12/25	02-DEC-25	4,960
8342	00	117	01	02	00	11671	12/25	03-DEC-25	4,960
8342	00	117	01	02	00	9144	12/25	05-DEC-25	3,147
8342	00	117	01	02	00	9159	12/25	05-DEC-25	5,984
8342	00	117	01	02	00	9169	12/25	05-DEC-25	5,945
8342	00	117	01	02	00	9172	12/25	05-DEC-25	5,984
8342	00	117	01	02	00	11721	12/25	05-DEC-25	3,100
8342	00	117	01	02	00	4524	12/25	06-DEC-25	3,100
8342	00	117	01	02	00	9204	12/25	06-DEC-25	11,890
8342	00	117	01	02	00	4545	12/25	08-DEC-25	11,888
8342	00	117	01	02	00	4548	12/25	08-DEC-25	11,888
8342	00	117	01	02	00	9254	12/25	08-DEC-25	5,984
8342	00	117	01	02	00	11854	12/25	08-DEC-25	3,100
8342	00	117	01	02	00	11879	12/25	10-DEC-25	11,812
8342	00	117	01	02	00	11888	12/25	10-DEC-25	3,106
8342	00	117	01	02	00	11899	12/25	10-DEC-25	11,812
8342	00	117	01	02	00	11902	12/25	10-DEC-25	11,812
8342	00	117	01	02	00	355	12/25	12-DEC-25	3,060
8342	00	117	01	02	00	4673	12/25	13-DEC-25	3,100
8342	00	117	01	02	00	9462	12/25	16-DEC-25	3,066
8342	00	117	01	02	00	3173	12/25	17-DEC-25	55,800
8342	00	117	01	02	00	7270	12/25	29-DEC-25	3,100
8342	00	117	01	02	00	4419	12/25	02-DEC-25	4,960
8342	00	117	01	02	00	9011	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	9019	12/25	02-DEC-25	2,992
8342	00	117	01	02	00	9045	12/25	02-DEC-25	8,898
8342	00	117	01	02	00	9048	12/25	02-DEC-25	8,898
8342	00	117	01	02	00	11594	12/25	02-DEC-25	3,100
8342	00	117	01	02	00	4506	12/25	03-DEC-25	3,100
8342	00	117	01	02	00	9081	12/25	03-DEC-25	3,147
8342	00	117	01	02	00	9123	12/25	03-DEC-25	8,859
8342	00	117	01	02	00	9002	12/25	01-DEC-25	8,898
8342	00	117	01	02	00	11582	12/25	01-DEC-25	2,991
8342	00	117	01	02	00	11583	12/25	01-DEC-25	2,991

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8342	Other Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	11584	12/25	01-DEC-25	2,991
8342	00	117	01	02	00	11585	12/25	01-DEC-25	2,991
8342	00	117	01	02	00	9129	12/25	03-DEC-25	3,147
						TOTAL	8342		2,62,659
8443	Civil Deposits								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8443	00	108	00	00	00	10470	12/25	03-DEC-25	14,26,734
						TOTAL	8443		14,26,734
8782	Cash Remittances and adjustments between officers rendering accounts								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8782	00	102	01	00	00	303	12/25	08-DEC-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	3289	12/25	01-DEC-25	200
0028	00	107	00	00	00	3291	12/25	01-DEC-25	150
0028	00	107	00	00	00	12543	12/25	01-DEC-25	2,500
0028	00	107	00	00	00	3559	12/25	02-DEC-25	300
0028	00	107	00	00	00	12690	12/25	05-DEC-25	150
0028	00	107	00	00	00	12757	12/25	05-DEC-25	150
0028	00	107	00	00	00	3740	12/25	17-DEC-25	125
0028	00	107	00	00	00	6262	12/25	10-DEC-25	150
0028	00	107	00	00	00	12895	12/25	10-DEC-25	1,000
0028	00	107	00	00	00	12947	12/25	11-DEC-25	1,550
0028	00	107	00	00	00	12952	12/25	11-DEC-25	1,550
0028	00	107	00	00	00	12990	12/25	13-DEC-25	500
0028	00	107	00	00	00	13061	12/25	16-DEC-25	4,475
0028	00	107	00	00	00	12761	12/25	05-DEC-25	150
						TOTAL	0028		12,950

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	3302	12/25	01-DEC-25	100
0029	00	800	01	00	00	3550	12/25	01-DEC-25	100
0029	00	800	01	00	00	3551	12/25	01-DEC-25	100
0029	00	800	01	00	00	3552	12/25	01-DEC-25	100
0029	00	800	01	00	00	6028	12/25	01-DEC-25	500
0029	00	800	01	00	00	6032	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	6044	12/25	01-DEC-25	500
0029	00	800	01	00	00	6052	12/25	01-DEC-25	500
0029	00	800	01	00	00	6056	12/25	01-DEC-25	500
0029	00	800	01	00	00	12528	12/25	01-DEC-25	500
0029	00	800	01	00	00	12534	12/25	01-DEC-25	100
0029	00	800	01	00	00	12537	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	12538	12/25	01-DEC-25	500
0029	00	800	01	00	00	12542	12/25	01-DEC-25	600
0029	00	800	01	00	00	12544	12/25	01-DEC-25	100
0029	00	800	01	00	00	12550	12/25	01-DEC-25	100
0029	00	800	01	00	00	12551	12/25	01-DEC-25	100
0029	00	800	01	00	00	12552	12/25	01-DEC-25	100
0029	00	800	01	00	00	12554	12/25	01-DEC-25	100
0029	00	800	01	00	00	12555	12/25	01-DEC-25	100
0029	00	800	01	00	00	12556	12/25	01-DEC-25	100
0029	00	800	01	00	00	12562	12/25	01-DEC-25	600
0029	00	800	01	00	00	12563	12/25	01-DEC-25	500
0029	00	800	01	00	00	12564	12/25	01-DEC-25	100
0029	00	800	01	00	00	12565	12/25	01-DEC-25	100
0029	00	800	01	00	00	12566	12/25	01-DEC-25	100
0029	00	800	01	00	00	12567	12/25	01-DEC-25	400
0029	00	800	01	00	00	12568	12/25	01-DEC-25	600
0029	00	800	01	00	00	12572	12/25	01-DEC-25	100
0029	00	800	01	00	00	12573	12/25	01-DEC-25	100
0029	00	800	01	00	00	3568	12/25	02-DEC-25	100
0029	00	800	01	00	00	6071	12/25	02-DEC-25	100
0029	00	800	01	00	00	6072	12/25	02-DEC-25	500
0029	00	800	01	00	00	6077	12/25	02-DEC-25	500
0029	00	800	01	00	00	6078	12/25	02-DEC-25	500
0029	00	800	01	00	00	6079	12/25	02-DEC-25	100
0029	00	800	01	00	00	6080	12/25	02-DEC-25	100
0029	00	800	01	00	00	6081	12/25	02-DEC-25	100
0029	00	800	01	00	00	6082	12/25	02-DEC-25	100
0029	00	800	01	00	00	6083	12/25	02-DEC-25	100
0029	00	800	01	00	00	6084	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	6085	12/25	02-DEC-25	1,000

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6086	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	6087	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	6101	12/25	02-DEC-25	200
0029	00	800	01	00	00	6109	12/25	02-DEC-25	100
0029	00	800	01	00	00	12576	12/25	02-DEC-25	500
0029	00	800	01	00	00	12578	12/25	02-DEC-25	100
0029	00	800	01	00	00	12579	12/25	02-DEC-25	500
0029	00	800	01	00	00	12581	12/25	02-DEC-25	500
0029	00	800	01	00	00	12582	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	12583	12/25	02-DEC-25	500
0029	00	800	01	00	00	12584	12/25	02-DEC-25	500
0029	00	800	01	00	00	12585	12/25	02-DEC-25	100
0029	00	800	01	00	00	12586	12/25	02-DEC-25	500
0029	00	800	01	00	00	12587	12/25	02-DEC-25	100
0029	00	800	01	00	00	12588	12/25	02-DEC-25	500
0029	00	800	01	00	00	12589	12/25	02-DEC-25	100
0029	00	800	01	00	00	3283	12/25	01-DEC-25	100
0029	00	800	01	00	00	12749	12/25	05-DEC-25	100
0029	00	800	01	00	00	12642	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	12643	12/25	03-DEC-25	200
0029	00	800	01	00	00	12644	12/25	03-DEC-25	100
0029	00	800	01	00	00	12647	12/25	03-DEC-25	500
0029	00	800	01	00	00	12650	12/25	03-DEC-25	100
0029	00	800	01	00	00	12652	12/25	03-DEC-25	100
0029	00	800	01	00	00	12656	12/25	03-DEC-25	500
0029	00	800	01	00	00	12657	12/25	03-DEC-25	500
0029	00	800	01	00	00	12659	12/25	03-DEC-25	500
0029	00	800	01	00	00	12660	12/25	03-DEC-25	100
0029	00	800	01	00	00	12666	12/25	03-DEC-25	100
0029	00	800	01	00	00	12670	12/25	03-DEC-25	100
0029	00	800	01	00	00	12673	12/25	03-DEC-25	500
0029	00	800	01	00	00	12675	12/25	03-DEC-25	100
0029	00	800	01	00	00	12676	12/25	03-DEC-25	500
0029	00	800	01	00	00	12677	12/25	03-DEC-25	500
0029	00	800	01	00	00	12678	12/25	03-DEC-25	100
0029	00	800	01	00	00	12679	12/25	03-DEC-25	500
0029	00	800	01	00	00	3338	12/25	05-DEC-25	500
0029	00	800	01	00	00	3339	12/25	05-DEC-25	100
0029	00	800	01	00	00	3342	12/25	05-DEC-25	500
0029	00	800	01	00	00	3343	12/25	05-DEC-25	500
0029	00	800	01	00	00	3344	12/25	05-DEC-25	500
0029	00	800	01	00	00	3349	12/25	05-DEC-25	500

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12590	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	12591	12/25	02-DEC-25	500
0029	00	800	01	00	00	12593	12/25	02-DEC-25	500
0029	00	800	01	00	00	12594	12/25	02-DEC-25	500
0029	00	800	01	00	00	12595	12/25	02-DEC-25	100
0029	00	800	01	00	00	12596	12/25	02-DEC-25	100
0029	00	800	01	00	00	12597	12/25	02-DEC-25	100
0029	00	800	01	00	00	12599	12/25	02-DEC-25	1,000
0029	00	800	01	00	00	12607	12/25	02-DEC-25	100
0029	00	800	01	00	00	12608	12/25	02-DEC-25	100
0029	00	800	01	00	00	12609	12/25	02-DEC-25	100
0029	00	800	01	00	00	12611	12/25	02-DEC-25	500
0029	00	800	01	00	00	12612	12/25	02-DEC-25	100
0029	00	800	01	00	00	12613	12/25	02-DEC-25	500
0029	00	800	01	00	00	12616	12/25	02-DEC-25	100
0029	00	800	01	00	00	12617	12/25	02-DEC-25	100
0029	00	800	01	00	00	12625	12/25	02-DEC-25	100
0029	00	800	01	00	00	12626	12/25	02-DEC-25	100
0029	00	800	01	00	00	12627	12/25	02-DEC-25	100
0029	00	800	01	00	00	12630	12/25	02-DEC-25	100
0029	00	800	01	00	00	12631	12/25	02-DEC-25	100
0029	00	800	01	00	00	3328	12/25	03-DEC-25	100
0029	00	800	01	00	00	3576	12/25	03-DEC-25	100
0029	00	800	01	00	00	3577	12/25	03-DEC-25	100
0029	00	800	01	00	00	3578	12/25	03-DEC-25	100
0029	00	800	01	00	00	3579	12/25	03-DEC-25	100
0029	00	800	01	00	00	3583	12/25	03-DEC-25	100
0029	00	800	01	00	00	3589	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6111	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	6130	12/25	03-DEC-25	1,000
0029	00	800	01	00	00	12640	12/25	03-DEC-25	100
0029	00	800	01	00	00	12641	12/25	03-DEC-25	500
0029	00	800	01	00	00	6057	12/25	01-DEC-25	500
0029	00	800	01	00	00	12518	12/25	01-DEC-25	250
0029	00	800	01	00	00	12519	12/25	01-DEC-25	1,000
0029	00	800	01	00	00	12520	12/25	01-DEC-25	100
0029	00	800	01	00	00	12522	12/25	01-DEC-25	100
0029	00	800	01	00	00	12523	12/25	01-DEC-25	100
0029	00	800	01	00	00	12527	12/25	01-DEC-25	500
0029	00	800	01	00	00	12782	12/25	06-DEC-25	100
0029	00	800	01	00	00	12786	12/25	06-DEC-25	100
0029	00	800	01	00	00	12787	12/25	06-DEC-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	12789	12/25	06-DEC-25	100
0029	00	800	01	00	00	12790	12/25	06-DEC-25	600
0029	00	800	01	00	00	12791	12/25	06-DEC-25	100
0029	00	800	01	00	00	12792	12/25	06-DEC-25	500
0029	00	800	01	00	00	12793	12/25	06-DEC-25	100
0029	00	800	01	00	00	12794	12/25	06-DEC-25	100
0029	00	800	01	00	00	3350	12/25	05-DEC-25	100
0029	00	800	01	00	00	3590	12/25	05-DEC-25	100
0029	00	800	01	00	00	3591	12/25	05-DEC-25	100
0029	00	800	01	00	00	3593	12/25	05-DEC-25	100
0029	00	800	01	00	00	3594	12/25	05-DEC-25	500
0029	00	800	01	00	00	3595	12/25	05-DEC-25	500
0029	00	800	01	00	00	3597	12/25	05-DEC-25	100
0029	00	800	01	00	00	3600	12/25	05-DEC-25	100
0029	00	800	01	00	00	3601	12/25	05-DEC-25	100
0029	00	800	01	00	00	3605	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	3607	12/25	05-DEC-25	100
0029	00	800	01	00	00	3608	12/25	05-DEC-25	100
0029	00	800	01	00	00	3609	12/25	05-DEC-25	100
0029	00	800	01	00	00	6133	12/25	05-DEC-25	500
0029	00	800	01	00	00	6134	12/25	05-DEC-25	500
0029	00	800	01	00	00	6135	12/25	05-DEC-25	500
0029	00	800	01	00	00	6136	12/25	05-DEC-25	500
0029	00	800	01	00	00	6163	12/25	05-DEC-25	500
0029	00	800	01	00	00	6164	12/25	05-DEC-25	500
0029	00	800	01	00	00	6169	12/25	05-DEC-25	600
0029	00	800	01	00	00	6170	12/25	05-DEC-25	700
0029	00	800	01	00	00	6174	12/25	05-DEC-25	500
0029	00	800	01	00	00	6175	12/25	05-DEC-25	500
0029	00	800	01	00	00	12684	12/25	05-DEC-25	100
0029	00	800	01	00	00	12685	12/25	05-DEC-25	500
0029	00	800	01	00	00	12686	12/25	05-DEC-25	100
0029	00	800	01	00	00	12695	12/25	05-DEC-25	100
0029	00	800	01	00	00	12696	12/25	05-DEC-25	100
0029	00	800	01	00	00	12697	12/25	05-DEC-25	100
0029	00	800	01	00	00	12698	12/25	05-DEC-25	100
0029	00	800	01	00	00	12700	12/25	05-DEC-25	100
0029	00	800	01	00	00	12702	12/25	05-DEC-25	100
0029	00	800	01	00	00	12703	12/25	05-DEC-25	100
0029	00	800	01	00	00	12704	12/25	05-DEC-25	100
0029	00	800	01	00	00	12708	12/25	05-DEC-25	100
0029	00	800	01	00	00	12709	12/25	05-DEC-25	1,000

129 Chief Pay and Accounts Office - SORENG

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12719	12/25	05-DEC-25	100
0029	00	800	01	00	00	12721	12/25	05-DEC-25	100
0029	00	800	01	00	00	12722	12/25	05-DEC-25	100
0029	00	800	01	00	00	12724	12/25	05-DEC-25	100
0029	00	800	01	00	00	12725	12/25	05-DEC-25	100
0029	00	800	01	00	00	12727	12/25	05-DEC-25	100
0029	00	800	01	00	00	12728	12/25	05-DEC-25	100
0029	00	800	01	00	00	12730	12/25	05-DEC-25	100
0029	00	800	01	00	00	12731	12/25	05-DEC-25	100
0029	00	800	01	00	00	12732	12/25	05-DEC-25	100
0029	00	800	01	00	00	12733	12/25	05-DEC-25	100
0029	00	800	01	00	00	12734	12/25	05-DEC-25	100
0029	00	800	01	00	00	12735	12/25	05-DEC-25	100
0029	00	800	01	00	00	12741	12/25	05-DEC-25	500
0029	00	800	01	00	00	12742	12/25	05-DEC-25	100
0029	00	800	01	00	00	12743	12/25	05-DEC-25	100
0029	00	800	01	00	00	12744	12/25	05-DEC-25	500
0029	00	800	01	00	00	12745	12/25	05-DEC-25	600
0029	00	800	01	00	00	12748	12/25	05-DEC-25	100
0029	00	800	01	00	00	3646	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	3647	12/25	10-DEC-25	100
0029	00	800	01	00	00	3648	12/25	10-DEC-25	100
0029	00	800	01	00	00	3649	12/25	10-DEC-25	100
0029	00	800	01	00	00	3652	12/25	10-DEC-25	100
0029	00	800	01	00	00	3655	12/25	10-DEC-25	50
0029	00	800	01	00	00	3656	12/25	10-DEC-25	500
0029	00	800	01	00	00	6244	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	12850	12/25	10-DEC-25	100
0029	00	800	01	00	00	12853	12/25	10-DEC-25	500
0029	00	800	01	00	00	12854	12/25	10-DEC-25	500
0029	00	800	01	00	00	12855	12/25	10-DEC-25	100
0029	00	800	01	00	00	12856	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	12859	12/25	10-DEC-25	100
0029	00	800	01	00	00	12860	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	12861	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	12795	12/25	06-DEC-25	500
0029	00	800	01	00	00	12796	12/25	06-DEC-25	500
0029	00	800	01	00	00	1262	12/25	08-DEC-25	100
0029	00	800	01	00	00	1263	12/25	08-DEC-25	100
0029	00	800	01	00	00	1264	12/25	08-DEC-25	100
0029	00	800	01	00	00	1267	12/25	08-DEC-25	100
0029	00	800	01	00	00	1268	12/25	08-DEC-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	1269	12/25	08-DEC-25	100
0029	00	800	01	00	00	1276	12/25	08-DEC-25	100
0029	00	800	01	00	00	1277	12/25	08-DEC-25	100
0029	00	800	01	00	00	1278	12/25	08-DEC-25	100
0029	00	800	01	00	00	3369	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	3370	12/25	08-DEC-25	100
0029	00	800	01	00	00	3373	12/25	08-DEC-25	100
0029	00	800	01	00	00	3376	12/25	08-DEC-25	100
0029	00	800	01	00	00	3382	12/25	08-DEC-25	500
0029	00	800	01	00	00	3625	12/25	08-DEC-25	100
0029	00	800	01	00	00	3632	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	3638	12/25	08-DEC-25	500
0029	00	800	01	00	00	6205	12/25	08-DEC-25	300
0029	00	800	01	00	00	6206	12/25	08-DEC-25	500
0029	00	800	01	00	00	6227	12/25	08-DEC-25	600
0029	00	800	01	00	00	6230	12/25	08-DEC-25	500
0029	00	800	01	00	00	12799	12/25	08-DEC-25	500
0029	00	800	01	00	00	12805	12/25	08-DEC-25	50
0029	00	800	01	00	00	12750	12/25	05-DEC-25	100
0029	00	800	01	00	00	12751	12/25	05-DEC-25	1,000
0029	00	800	01	00	00	12753	12/25	05-DEC-25	500
0029	00	800	01	00	00	3361	12/25	06-DEC-25	500
0029	00	800	01	00	00	3610	12/25	06-DEC-25	100
0029	00	800	01	00	00	3611	12/25	06-DEC-25	1,000
0029	00	800	01	00	00	3612	12/25	06-DEC-25	100
0029	00	800	01	00	00	3613	12/25	06-DEC-25	600
0029	00	800	01	00	00	3615	12/25	06-DEC-25	100
0029	00	800	01	00	00	3616	12/25	06-DEC-25	100
0029	00	800	01	00	00	3620	12/25	06-DEC-25	500
0029	00	800	01	00	00	3621	12/25	06-DEC-25	100
0029	00	800	01	00	00	3622	12/25	06-DEC-25	100
0029	00	800	01	00	00	3623	12/25	06-DEC-25	500
0029	00	800	01	00	00	6199	12/25	06-DEC-25	100
0029	00	800	01	00	00	6200	12/25	06-DEC-25	100
0029	00	800	01	00	00	12765	12/25	06-DEC-25	100
0029	00	800	01	00	00	12768	12/25	06-DEC-25	100
0029	00	800	01	00	00	12769	12/25	06-DEC-25	100
0029	00	800	01	00	00	12771	12/25	06-DEC-25	100
0029	00	800	01	00	00	12772	12/25	06-DEC-25	100
0029	00	800	01	00	00	12773	12/25	06-DEC-25	100
0029	00	800	01	00	00	12781	12/25	06-DEC-25	100
0029	00	800	01	00	00	12875	12/25	10-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12876	12/25	10-DEC-25	500
0029	00	800	01	00	00	12877	12/25	10-DEC-25	100
0029	00	800	01	00	00	12878	12/25	10-DEC-25	100
0029	00	800	01	00	00	12879	12/25	10-DEC-25	100
0029	00	800	01	00	00	12880	12/25	10-DEC-25	100
0029	00	800	01	00	00	12884	12/25	10-DEC-25	500
0029	00	800	01	00	00	12887	12/25	10-DEC-25	100
0029	00	800	01	00	00	12891	12/25	10-DEC-25	500
0029	00	800	01	00	00	12893	12/25	10-DEC-25	100
0029	00	800	01	00	00	12897	12/25	10-DEC-25	500
0029	00	800	01	00	00	12898	12/25	10-DEC-25	100
0029	00	800	01	00	00	1287	12/25	11-DEC-25	500
0029	00	800	01	00	00	3411	12/25	11-DEC-25	500
0029	00	800	01	00	00	3412	12/25	11-DEC-25	500
0029	00	800	01	00	00	3662	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	3663	12/25	11-DEC-25	100
0029	00	800	01	00	00	3668	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	3670	12/25	11-DEC-25	100
0029	00	800	01	00	00	3671	12/25	11-DEC-25	100
0029	00	800	01	00	00	3672	12/25	11-DEC-25	100
0029	00	800	01	00	00	3679	12/25	11-DEC-25	100
0029	00	800	01	00	00	6285	12/25	11-DEC-25	100
0029	00	800	01	00	00	6295	12/25	11-DEC-25	500
0029	00	800	01	00	00	12806	12/25	08-DEC-25	500
0029	00	800	01	00	00	12807	12/25	08-DEC-25	500
0029	00	800	01	00	00	12808	12/25	08-DEC-25	100
0029	00	800	01	00	00	12810	12/25	08-DEC-25	100
0029	00	800	01	00	00	12814	12/25	08-DEC-25	100
0029	00	800	01	00	00	12815	12/25	08-DEC-25	100
0029	00	800	01	00	00	12817	12/25	08-DEC-25	500
0029	00	800	01	00	00	12818	12/25	08-DEC-25	500
0029	00	800	01	00	00	12819	12/25	08-DEC-25	500
0029	00	800	01	00	00	12821	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	12822	12/25	08-DEC-25	500
0029	00	800	01	00	00	12823	12/25	08-DEC-25	10
0029	00	800	01	00	00	12824	12/25	08-DEC-25	500
0029	00	800	01	00	00	12825	12/25	08-DEC-25	500
0029	00	800	01	00	00	12827	12/25	08-DEC-25	500
0029	00	800	01	00	00	12828	12/25	08-DEC-25	500
0029	00	800	01	00	00	12829	12/25	08-DEC-25	100
0029	00	800	01	00	00	12830	12/25	08-DEC-25	100
0029	00	800	01	00	00	12831	12/25	08-DEC-25	100

129 Chief Pay and Accounts Office - SORENG

<u>0029 Land Revenue</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12832	12/25	08-DEC-25	100
0029	00	800	01	00	00	12834	12/25	08-DEC-25	600
0029	00	800	01	00	00	12835	12/25	08-DEC-25	100
0029	00	800	01	00	00	12836	12/25	08-DEC-25	100
0029	00	800	01	00	00	12838	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	12839	12/25	08-DEC-25	600
0029	00	800	01	00	00	12840	12/25	08-DEC-25	100
0029	00	800	01	00	00	12841	12/25	08-DEC-25	100
0029	00	800	01	00	00	12842	12/25	08-DEC-25	1,500
0029	00	800	01	00	00	12843	12/25	08-DEC-25	1,000
0029	00	800	01	00	00	12847	12/25	08-DEC-25	100
0029	00	800	01	00	00	1281	12/25	10-DEC-25	500
0029	00	800	01	00	00	1283	12/25	10-DEC-25	100
0029	00	800	01	00	00	1284	12/25	10-DEC-25	500
0029	00	800	01	00	00	3385	12/25	10-DEC-25	500
0029	00	800	01	00	00	3387	12/25	10-DEC-25	500
0029	00	800	01	00	00	3392	12/25	10-DEC-25	100
0029	00	800	01	00	00	3394	12/25	10-DEC-25	100
0029	00	800	01	00	00	3395	12/25	10-DEC-25	100
0029	00	800	01	00	00	3643	12/25	10-DEC-25	100
0029	00	800	01	00	00	3644	12/25	10-DEC-25	100
0029	00	800	01	00	00	12998	12/25	13-DEC-25	100
0029	00	800	01	00	00	12999	12/25	13-DEC-25	500
0029	00	800	01	00	00	13001	12/25	13-DEC-25	100
0029	00	800	01	00	00	13002	12/25	13-DEC-25	100
0029	00	800	01	00	00	13003	12/25	13-DEC-25	500
0029	00	800	01	00	00	13007	12/25	13-DEC-25	100
0029	00	800	01	00	00	13009	12/25	13-DEC-25	500
0029	00	800	01	00	00	13010	12/25	13-DEC-25	100
0029	00	800	01	00	00	13011	12/25	13-DEC-25	100
0029	00	800	01	00	00	13012	12/25	13-DEC-25	500
0029	00	800	01	00	00	12941	12/25	11-DEC-25	100
0029	00	800	01	00	00	3419	12/25	12-DEC-25	500
0029	00	800	01	00	00	3420	12/25	12-DEC-25	500
0029	00	800	01	00	00	3421	12/25	12-DEC-25	100
0029	00	800	01	00	00	3422	12/25	12-DEC-25	100
0029	00	800	01	00	00	3423	12/25	12-DEC-25	100
0029	00	800	01	00	00	3440	12/25	12-DEC-25	500
0029	00	800	01	00	00	3441	12/25	12-DEC-25	100
0029	00	800	01	00	00	3442	12/25	12-DEC-25	100
0029	00	800	01	00	00	3681	12/25	12-DEC-25	100
0029	00	800	01	00	00	6319	12/25	12-DEC-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	6320	12/25	12-DEC-25	100
0029	00	800	01	00	00	6321	12/25	12-DEC-25	100
0029	00	800	01	00	00	6322	12/25	12-DEC-25	100
0029	00	800	01	00	00	6323	12/25	12-DEC-25	100
0029	00	800	01	00	00	6324	12/25	12-DEC-25	100
0029	00	800	01	00	00	6325	12/25	12-DEC-25	100
0029	00	800	01	00	00	6332	12/25	12-DEC-25	600
0029	00	800	01	00	00	6343	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	12956	12/25	12-DEC-25	100
0029	00	800	01	00	00	12958	12/25	12-DEC-25	100
0029	00	800	01	00	00	12959	12/25	12-DEC-25	500
0029	00	800	01	00	00	6313	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	6317	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	6318	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	12906	12/25	11-DEC-25	500
0029	00	800	01	00	00	12908	12/25	11-DEC-25	600
0029	00	800	01	00	00	12909	12/25	11-DEC-25	100
0029	00	800	01	00	00	12911	12/25	11-DEC-25	100
0029	00	800	01	00	00	12912	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	12913	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	12916	12/25	11-DEC-25	500
0029	00	800	01	00	00	12917	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	12918	12/25	11-DEC-25	100
0029	00	800	01	00	00	12920	12/25	11-DEC-25	100
0029	00	800	01	00	00	12921	12/25	11-DEC-25	500
0029	00	800	01	00	00	12923	12/25	11-DEC-25	600
0029	00	800	01	00	00	12926	12/25	11-DEC-25	500
0029	00	800	01	00	00	12927	12/25	11-DEC-25	500
0029	00	800	01	00	00	12928	12/25	11-DEC-25	500
0029	00	800	01	00	00	12929	12/25	11-DEC-25	100
0029	00	800	01	00	00	12931	12/25	11-DEC-25	100
0029	00	800	01	00	00	12932	12/25	11-DEC-25	100
0029	00	800	01	00	00	12933	12/25	11-DEC-25	1,000
0029	00	800	01	00	00	12934	12/25	11-DEC-25	500
0029	00	800	01	00	00	12935	12/25	11-DEC-25	100
0029	00	800	01	00	00	12938	12/25	11-DEC-25	500
0029	00	800	01	00	00	12862	12/25	10-DEC-25	100
0029	00	800	01	00	00	12864	12/25	10-DEC-25	1,000
0029	00	800	01	00	00	12865	12/25	10-DEC-25	100
0029	00	800	01	00	00	12867	12/25	10-DEC-25	100
0029	00	800	01	00	00	12868	12/25	10-DEC-25	600
0029	00	800	01	00	00	12873	12/25	10-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12874	12/25	10-DEC-25	50
0029	00	800	01	00	00	3705	12/25	16-DEC-25	50
0029	00	800	01	00	00	3706	12/25	16-DEC-25	50
0029	00	800	01	00	00	3710	12/25	16-DEC-25	100
0029	00	800	01	00	00	3714	12/25	16-DEC-25	100
0029	00	800	01	00	00	3715	12/25	16-DEC-25	100
0029	00	800	01	00	00	3717	12/25	16-DEC-25	100
0029	00	800	01	00	00	3718	12/25	16-DEC-25	50
0029	00	800	01	00	00	3719	12/25	16-DEC-25	100
0029	00	800	01	00	00	3722	12/25	16-DEC-25	500
0029	00	800	01	00	00	6383	12/25	16-DEC-25	500
0029	00	800	01	00	00	6395	12/25	16-DEC-25	500
0029	00	800	01	00	00	6403	12/25	16-DEC-25	500
0029	00	800	01	00	00	13015	12/25	16-DEC-25	100
0029	00	800	01	00	00	13016	12/25	16-DEC-25	100
0029	00	800	01	00	00	13018	12/25	16-DEC-25	600
0029	00	800	01	00	00	13019	12/25	16-DEC-25	100
0029	00	800	01	00	00	13020	12/25	16-DEC-25	100
0029	00	800	01	00	00	13021	12/25	16-DEC-25	100
0029	00	800	01	00	00	13022	12/25	16-DEC-25	100
0029	00	800	01	00	00	13023	12/25	16-DEC-25	100
0029	00	800	01	00	00	13024	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	13025	12/25	16-DEC-25	500
0029	00	800	01	00	00	13026	12/25	16-DEC-25	50
0029	00	800	01	00	00	13027	12/25	16-DEC-25	100
0029	00	800	01	00	00	13028	12/25	16-DEC-25	100
0029	00	800	01	00	00	13032	12/25	16-DEC-25	500
0029	00	800	01	00	00	13036	12/25	16-DEC-25	100
0029	00	800	01	00	00	13039	12/25	16-DEC-25	100
0029	00	800	01	00	00	13040	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	13041	12/25	16-DEC-25	100
0029	00	800	01	00	00	13042	12/25	16-DEC-25	600
0029	00	800	01	00	00	13043	12/25	16-DEC-25	600
0029	00	800	01	00	00	13044	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	13045	12/25	16-DEC-25	100
0029	00	800	01	00	00	13047	12/25	16-DEC-25	600
0029	00	800	01	00	00	13051	12/25	16-DEC-25	100
0029	00	800	01	00	00	13053	12/25	16-DEC-25	500
0029	00	800	01	00	00	13055	12/25	16-DEC-25	600
0029	00	800	01	00	00	13056	12/25	16-DEC-25	100
0029	00	800	01	00	00	13058	12/25	16-DEC-25	500
0029	00	800	01	00	00	12960	12/25	12-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	12961	12/25	12-DEC-25	100
0029	00	800	01	00	00	12962	12/25	12-DEC-25	200
0029	00	800	01	00	00	12963	12/25	12-DEC-25	100
0029	00	800	01	00	00	12965	12/25	12-DEC-25	100
0029	00	800	01	00	00	12966	12/25	12-DEC-25	500
0029	00	800	01	00	00	12970	12/25	12-DEC-25	500
0029	00	800	01	00	00	12973	12/25	12-DEC-25	100
0029	00	800	01	00	00	12974	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	12975	12/25	12-DEC-25	100
0029	00	800	01	00	00	12976	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	12977	12/25	12-DEC-25	1,000
0029	00	800	01	00	00	12978	12/25	12-DEC-25	100
0029	00	800	01	00	00	12980	12/25	12-DEC-25	500
0029	00	800	01	00	00	12981	12/25	12-DEC-25	100
0029	00	800	01	00	00	12982	12/25	12-DEC-25	100
0029	00	800	01	00	00	12983	12/25	12-DEC-25	100
0029	00	800	01	00	00	12984	12/25	12-DEC-25	500
0029	00	800	01	00	00	12985	12/25	12-DEC-25	100
0029	00	800	01	00	00	6356	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	6357	12/25	13-DEC-25	1,000
0029	00	800	01	00	00	12995	12/25	13-DEC-25	100
0029	00	800	01	00	00	12996	12/25	13-DEC-25	100
0029	00	800	01	00	00	12997	12/25	13-DEC-25	100
0029	00	800	01	00	00	13123	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	13124	12/25	29-DEC-25	100
0029	00	800	01	00	00	13125	12/25	29-DEC-25	100
0029	00	800	01	00	00	13127	12/25	29-DEC-25	100
0029	00	800	01	00	00	13128	12/25	29-DEC-25	100
0029	00	800	01	00	00	13129	12/25	29-DEC-25	100
0029	00	800	01	00	00	13130	12/25	29-DEC-25	100
0029	00	800	01	00	00	13131	12/25	29-DEC-25	100
0029	00	800	01	00	00	13132	12/25	29-DEC-25	100
0029	00	800	01	00	00	13134	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	13135	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	13136	12/25	29-DEC-25	100
0029	00	800	01	00	00	13137	12/25	29-DEC-25	100
0029	00	800	01	00	00	13138	12/25	29-DEC-25	100
0029	00	800	01	00	00	13142	12/25	29-DEC-25	500
0029	00	800	01	00	00	13157	12/25	29-DEC-25	100
0029	00	800	01	00	00	3756	12/25	31-DEC-25	500
0029	00	800	01	00	00	6501	12/25	31-DEC-25	100
0029	00	800	01	00	00	6502	12/25	31-DEC-25	100

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0029 Land Revenue									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0029	00	800	01	00	00	6503	12/25	31-DEC-25	100
0029	00	800	01	00	00	13076	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	13117	12/25	17-DEC-25	100
0029	00	800	01	00	00	3487	12/25	29-DEC-25	500
0029	00	800	01	00	00	3488	12/25	29-DEC-25	500
0029	00	800	01	00	00	3489	12/25	29-DEC-25	500
0029	00	800	01	00	00	3746	12/25	29-DEC-25	100
0029	00	800	01	00	00	3724	12/25	17-DEC-25	100
0029	00	800	01	00	00	3725	12/25	17-DEC-25	500
0029	00	800	01	00	00	3728	12/25	17-DEC-25	100
0029	00	800	01	00	00	13065	12/25	17-DEC-25	100
0029	00	800	01	00	00	13068	12/25	17-DEC-25	100
0029	00	800	01	00	00	13071	12/25	17-DEC-25	100
0029	00	800	01	00	00	13072	12/25	17-DEC-25	100
0029	00	800	01	00	00	13073	12/25	17-DEC-25	100
0029	00	800	01	00	00	13074	12/25	17-DEC-25	500
0029	00	800	01	00	00	13075	12/25	17-DEC-25	1,000
0029	00	800	01	00	00	13013	12/25	13-DEC-25	100
0029	00	800	01	00	00	3465	12/25	16-DEC-25	100
0029	00	800	01	00	00	3474	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	3702	12/25	16-DEC-25	100
0029	00	800	01	00	00	3703	12/25	16-DEC-25	500
0029	00	800	01	00	00	3704	12/25	16-DEC-25	1,000
0029	00	800	01	00	00	3747	12/25	29-DEC-25	100
0029	00	800	01	00	00	3748	12/25	29-DEC-25	100
0029	00	800	01	00	00	3749	12/25	29-DEC-25	100
0029	00	800	01	00	00	3750	12/25	29-DEC-25	100
0029	00	800	01	00	00	3751	12/25	29-DEC-25	100
0029	00	800	01	00	00	13119	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	13120	12/25	29-DEC-25	1,000
0029	00	800	01	00	00	13121	12/25	29-DEC-25	100
						TOTAL	0029		1,61,260
0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	3288	12/25	01-DEC-25	5
0030	01	102	00	00	00	3292	12/25	01-DEC-25	5
0030	01	102	00	00	00	12994	12/25	13-DEC-25	3,300
0030	01	102	00	00	00	12882	12/25	10-DEC-25	4,000
0030	01	102	00	00	00	1275	12/25	08-DEC-25	7,388

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0030 Stamps & Registration Fees									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	01	102	00	00	00	1271	12/25	08-DEC-25	5,205
0030	01	102	00	00	00	1266	12/25	08-DEC-25	3,312
0030	01	102	00	00	00	12699	12/25	05-DEC-25	6,004
0030	01	102	00	00	00	13140	12/25	29-DEC-25	3,936
0030	01	102	00	00	00	12694	12/25	05-DEC-25	3,000
0030	01	102	00	00	00	3573	12/25	03-DEC-25	9,005
0030	01	102	00	00	00	12606	12/25	02-DEC-25	1,800
0030	01	102	00	00	00	12571	12/25	01-DEC-25	1,500
0030	01	102	00	00	00	3554	12/25	01-DEC-25	2,300
0030	02	102	00	00	00	13060	12/25	16-DEC-25	160
0030	02	102	00	00	00	12759	12/25	05-DEC-25	5
0030	02	102	00	00	00	12763	12/25	05-DEC-25	5
0030	02	102	00	00	00	12948	12/25	11-DEC-25	190
0030	02	102	00	00	00	12953	12/25	11-DEC-25	220
0030	03	104	00	00	01	12942	12/25	11-DEC-25	1,200
0030	03	104	00	00	02	6302	12/25	11-DEC-25	5
0030	03	104	00	00	02	3712	12/25	16-DEC-25	15,000
0030	03	104	00	00	02	3713	12/25	16-DEC-25	15,000
0030	03	104	00	00	02	6159	12/25	05-DEC-25	5
0030	03	104	00	00	02	6156	12/25	05-DEC-25	5
0030	03	104	00	00	02	6153	12/25	05-DEC-25	5
0030	03	104	00	00	02	6146	12/25	05-DEC-25	5
0030	03	104	00	00	02	3711	12/25	16-DEC-25	15,000
0030	03	104	00	00	02	3574	12/25	03-DEC-25	36,022
0030	03	104	00	00	02	3592	12/25	05-DEC-25	5,000
0030	03	104	00	00	02	3553	12/25	01-DEC-25	9,200
0030	03	104	00	00	02	3651	12/25	10-DEC-25	3,526
0030	03	104	00	00	02	3650	12/25	10-DEC-25	14,105
0030	03	104	00	00	02	6346	12/25	12-DEC-25	5
0030	03	104	00	00	02	1274	12/25	08-DEC-25	29,554
0030	03	104	00	00	02	1270	12/25	08-DEC-25	20,822
0030	03	104	00	00	02	1265	12/25	08-DEC-25	13,249
0030	03	104	00	00	02	3614	12/25	06-DEC-25	1,200
0030	03	104	00	00	02	12701	12/25	05-DEC-25	24,013
0030	03	800	00	01	00	13049	12/25	16-DEC-25	15,000
0030	03	800	00	01	00	13126	12/25	29-DEC-25	1,000
0030	03	800	00	01	00	12881	12/25	10-DEC-25	16,000
0030	03	800	00	01	00	3720	12/25	16-DEC-25	1,200
0030	03	800	00	01	00	12570	12/25	01-DEC-25	4,500
0030	03	800	00	01	00	12693	12/25	05-DEC-25	12,000
0030	03	800	00	01	00	12553	12/25	01-DEC-25	1,000
0030	03	800	00	01	00	12549	12/25	01-DEC-25	1,000

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0030	Stamps & Registration Fees								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0030	03	800	00	01	00	6215	12/25	08-DEC-25	5
0030	03	800	00	01	00	12521	12/25	01-DEC-25	1,000
0030	03	800	00	01	00	12892	12/25	10-DEC-25	1,200
0030	03	800	00	01	00	12615	12/25	02-DEC-25	1,000
0030	03	800	00	01	00	12614	12/25	02-DEC-25	1,000
0030	03	800	00	01	00	13050	12/25	16-DEC-25	15,000
0030	03	800	00	01	00	12747	12/25	05-DEC-25	1,200
0030	03	800	00	01	00	12726	12/25	05-DEC-25	1,000
0030	03	800	00	01	00	12723	12/25	05-DEC-25	1,000
0030	03	800	00	01	00	12720	12/25	05-DEC-25	1,000
0030	03	800	00	01	00	12993	12/25	13-DEC-25	13,200
0030	03	800	00	01	00	13067	12/25	17-DEC-25	1,200
0030	03	800	00	01	00	12919	12/25	11-DEC-25	1,200
0030	03	800	00	01	00	13139	12/25	29-DEC-25	15,746
0030	03	800	00	01	00	12605	12/25	02-DEC-25	7,200
						TOTAL	0030		3,67,912
0039	State Excise								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0039	00	150	00	00	00	12801	12/25	08-DEC-25	500
0039	00	150	00	00	00	12800	12/25	08-DEC-25	500
						TOTAL	0039		1,000
0041	Taxes on Vehicles								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0041	00	102	02	00	00	1286	12/25	11-DEC-25	500
0041	00	102	02	00	00	3598	12/25	05-DEC-25	5,500
						TOTAL	0041		6,000
0045	Other Taxes and Duties on Commodities and Services								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0045	00	800	01	00	00	12968	12/25	12-DEC-25	2,450
						TOTAL	0045		2,450

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0055						Police			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0055	00	101	00	00	00	6486	12/25	29-DEC-25	100
0055	00	103	00	00	00	6196	12/25	06-DEC-25	50
0055	00	103	00	00	00	6258	12/25	10-DEC-25	50
0055	00	800	01	00	00	12540	12/25	01-DEC-25	100
0055	00	800	01	00	00	12624	12/25	02-DEC-25	100
0055	00	800	01	00	00	6114	12/25	03-DEC-25	100
0055	00	800	01	00	00	6145	12/25	05-DEC-25	100
0055	00	800	01	00	00	12837	12/25	08-DEC-25	100
0055	00	800	01	00	00	6253	12/25	10-DEC-25	100
0055	00	800	01	00	00	6337	12/25	12-DEC-25	100
0055	00	800	01	00	00	12969	12/25	12-DEC-25	100
0055	00	800	01	00	00	3500	12/25	29-DEC-25	100
0055	00	800	01	00	00	6408	12/25	16-DEC-25	100
0055	00	800	01	00	00	6425	12/25	16-DEC-25	100
0055	00	800	01	00	00	3499	12/25	29-DEC-25	100
						TOTAL	0055		1,400
0059						Public Works			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0059	80	800	00	00	01	6046	12/25	01-DEC-25	500
0059	80	800	00	00	01	13133	12/25	29-DEC-25	500
0059	80	800	00	00	01	12667	12/25	03-DEC-25	1,000
0059	80	800	00	00	01	12668	12/25	03-DEC-25	1,000
0059	80	800	00	00	01	12681	12/25	05-DEC-25	500
0059	80	800	00	00	01	12682	12/25	05-DEC-25	500
0059	80	800	00	00	01	12683	12/25	05-DEC-25	500
0059	80	800	00	00	01	12691	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	12752	12/25	05-DEC-25	1,000
0059	80	800	00	00	01	3627	12/25	08-DEC-25	1,000
0059	80	800	00	00	01	12890	12/25	10-DEC-25	1,000
0059	80	800	00	00	01	3418	12/25	11-DEC-25	1,000
0059	80	800	00	00	01	1294	12/25	13-DEC-25	500
0059	80	800	00	00	01	13046	12/25	16-DEC-25	500
0059	80	800	00	00	01	6055	12/25	01-DEC-25	500
						TOTAL	0059		11,000

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0070		Other Administrative Services							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0070	60	800	03	00	00	12569	12/25	01-DEC-25	50
0070	60	800	03	00	00	1301	12/25	31-DEC-25	100
0070	60	800	03	00	00	12788	12/25	06-DEC-25	50
0070	60	800	03	00	00	1272	12/25	08-DEC-25	50
0070	60	800	03	00	00	1273	12/25	08-DEC-25	100
0070	60	800	03	00	00	1282	12/25	10-DEC-25	100
0070	60	800	03	00	00	1285	12/25	10-DEC-25	100
0070	60	800	03	00	00	12899	12/25	10-DEC-25	50
0070	60	800	03	00	00	12900	12/25	10-DEC-25	50
0070	60	800	03	00	00	1289	12/25	11-DEC-25	100
0070	60	800	03	00	00	1290	12/25	11-DEC-25	100
0070	60	800	03	00	00	1291	12/25	11-DEC-25	100
0070	60	800	03	00	00	12946	12/25	11-DEC-25	5,000
0070	60	800	03	00	00	12951	12/25	11-DEC-25	5,000
0070	60	800	03	00	00	1292	12/25	12-DEC-25	100
0070	60	800	03	00	00	1293	12/25	12-DEC-25	100
0070	60	800	03	00	00	1295	12/25	13-DEC-25	100
0070	60	800	03	00	00	1298	12/25	17-DEC-25	50
0070	60	800	03	00	00	3741	12/25	17-DEC-25	5
0070	60	800	03	00	00	1300	12/25	29-DEC-25	486
0070	60	800	03	00	00	13143	12/25	29-DEC-25	50
0070	60	800	03	00	00	13144	12/25	29-DEC-25	50
0070	60	800	03	00	00	13145	12/25	29-DEC-25	50
0070	60	800	03	00	00	13146	12/25	29-DEC-25	50
0070	60	800	03	00	00	13147	12/25	29-DEC-25	50
0070	60	800	03	00	00	13148	12/25	29-DEC-25	50
0070	60	800	03	00	00	13149	12/25	29-DEC-25	50
0070	60	800	03	00	00	13150	12/25	29-DEC-25	50
0070	60	800	03	00	00	13151	12/25	29-DEC-25	50
0070	60	800	03	00	00	13152	12/25	29-DEC-25	50
0070	60	800	03	00	00	12577	12/25	02-DEC-25	50
TOTAL							0070	12,341	
0202		Education, Sports, Art and Culture							
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	01	00	00	12635	12/25	02-DEC-25	50
0202	01	102	01	00	00	12633	12/25	02-DEC-25	50
0202	01	102	02	00	00	12634	12/25	02-DEC-25	50
0202	01	102	02	00	00	13158	12/25	29-DEC-25	635
0202	01	102	02	00	00	12729	12/25	05-DEC-25	403

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0202 Education, Sports, Art and Culture									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0202	01	102	02	00	00	12937	12/25	11-DEC-25	448
0202	01	102	02	00	00	12632	12/25	02-DEC-25	50
						TOTAL	0202		1,686
0210 Medical and Public Health									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0210	01	800	00	00	00	3454	12/25	13-DEC-25	50
0210	01	800	00	00	00	3455	12/25	13-DEC-25	50
0210	01	800	00	00	00	3456	12/25	13-DEC-25	50
0210	01	800	00	00	00	3457	12/25	13-DEC-25	50
0210	01	800	00	00	00	3458	12/25	13-DEC-25	50
0210	01	800	00	00	00	3459	12/25	13-DEC-25	10
0210	01	800	00	00	00	3460	12/25	13-DEC-25	50
0210	01	800	00	00	00	3461	12/25	13-DEC-25	50
0210	01	800	00	00	00	3698	12/25	13-DEC-25	50
0210	01	800	00	00	00	13008	12/25	13-DEC-25	50
0210	01	800	00	00	00	13034	12/25	16-DEC-25	50
0210	01	800	00	00	00	13048	12/25	16-DEC-25	50
0210	01	800	00	00	00	6442	12/25	17-DEC-25	50
0210	01	800	00	00	00	6443	12/25	17-DEC-25	50
0210	01	800	00	00	00	6452	12/25	17-DEC-25	50
0210	01	800	00	00	00	13069	12/25	17-DEC-25	50
0210	01	800	00	00	00	13115	12/25	17-DEC-25	50
0210	01	800	00	00	00	13116	12/25	17-DEC-25	50
0210	01	800	00	00	00	3496	12/25	29-DEC-25	50
0210	01	800	00	00	00	3497	12/25	29-DEC-25	50
0210	01	800	00	00	00	3501	12/25	29-DEC-25	50
0210	01	800	00	00	00	3502	12/25	29-DEC-25	50
0210	01	800	00	00	00	6469	12/25	29-DEC-25	100
0210	01	800	00	00	00	13122	12/25	29-DEC-25	50
0210	01	800	00	00	00	13141	12/25	29-DEC-25	50
0210	01	800	00	00	00	3383	12/25	08-DEC-25	100
0210	01	800	00	00	00	3629	12/25	08-DEC-25	100
0210	01	800	00	00	00	6212	12/25	08-DEC-25	50
0210	01	800	00	00	00	6229	12/25	08-DEC-25	50
0210	01	800	00	00	00	6235	12/25	08-DEC-25	50
0210	01	800	00	00	00	6236	12/25	08-DEC-25	50
0210	01	800	00	00	00	12833	12/25	08-DEC-25	50
0210	01	800	00	00	00	12848	12/25	08-DEC-25	100
0210	01	800	00	00	00	12849	12/25	08-DEC-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	3386	12/25	10-DEC-25	200
0210	01	800	00	00	00	3388	12/25	10-DEC-25	100
0210	01	800	00	00	00	6239	12/25	10-DEC-25	50
0210	01	800	00	00	00	6259	12/25	10-DEC-25	50
0210	01	800	00	00	00	12857	12/25	10-DEC-25	50
0210	01	800	00	00	00	12858	12/25	10-DEC-25	50
0210	01	800	00	00	00	12885	12/25	10-DEC-25	100
0210	01	800	00	00	00	12886	12/25	10-DEC-25	100
0210	01	800	00	00	00	1288	12/25	11-DEC-25	6,000
0210	01	800	00	00	00	3409	12/25	11-DEC-25	100
0210	01	800	00	00	00	6060	12/25	01-DEC-25	50
0210	01	800	00	00	00	12530	12/25	01-DEC-25	50
0210	01	800	00	00	00	12536	12/25	01-DEC-25	100
0210	01	800	00	00	00	12545	12/25	01-DEC-25	50
0210	01	800	00	00	00	12546	12/25	01-DEC-25	50
0210	01	800	00	00	00	3316	12/25	02-DEC-25	100
0210	01	800	00	00	00	3317	12/25	02-DEC-25	100
0210	01	800	00	00	00	12598	12/25	02-DEC-25	50
0210	01	800	00	00	00	3575	12/25	03-DEC-25	100
0210	01	800	00	00	00	6119	12/25	03-DEC-25	50
0210	01	800	00	00	00	6120	12/25	03-DEC-25	50
0210	01	800	00	00	00	12651	12/25	03-DEC-25	100
0210	01	800	00	00	00	3333	12/25	05-DEC-25	100
0210	01	800	00	00	00	3337	12/25	05-DEC-25	100
0210	01	800	00	00	00	3348	12/25	05-DEC-25	100
0210	01	800	00	00	00	6177	12/25	05-DEC-25	36,000
0210	01	800	00	00	00	12717	12/25	05-DEC-25	50
0210	01	800	00	00	00	12718	12/25	05-DEC-25	50
0210	01	800	00	00	00	6190	12/25	06-DEC-25	50
0210	01	800	00	00	00	3375	12/25	08-DEC-25	100
0210	01	800	00	00	00	3410	12/25	11-DEC-25	100
0210	01	800	00	00	00	3678	12/25	11-DEC-25	100
0210	01	800	00	00	00	12922	12/25	11-DEC-25	50
0210	01	800	00	00	00	12930	12/25	11-DEC-25	50
0210	01	800	00	00	00	3424	12/25	12-DEC-25	50
0210	01	800	00	00	00	3425	12/25	12-DEC-25	50
0210	01	800	00	00	00	3436	12/25	12-DEC-25	100
0210	01	800	00	00	00	3437	12/25	12-DEC-25	100
0210	01	800	00	00	00	3443	12/25	12-DEC-25	50
0210	01	800	00	00	00	3680	12/25	12-DEC-25	100
0210	01	800	00	00	00	12964	12/25	12-DEC-25	50
0210	01	800	00	00	00	12972	12/25	12-DEC-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	3444	12/25	13-DEC-25	50
0210	01	800	00	00	00	3450	12/25	13-DEC-25	50
0210	01	800	00	00	00	3453	12/25	13-DEC-25	50
0210	02	101	00	00	00	6387	12/25	16-DEC-25	100
0210	02	101	00	00	00	6287	12/25	11-DEC-25	100
0210	02	101	00	00	00	6416	12/25	16-DEC-25	100
0210	02	101	00	00	00	6195	12/25	06-DEC-25	100
0210	02	101	00	00	00	6118	12/25	03-DEC-25	50
0210	04	104	02	00	00	6269	12/25	10-DEC-25	200
0210	04	104	02	00	00	6266	12/25	10-DEC-25	200
0210	04	104	02	00	00	6271	12/25	10-DEC-25	200
0210	04	104	02	00	00	6272	12/25	10-DEC-25	200
0210	04	104	02	00	00	6273	12/25	10-DEC-25	200
0210	04	104	02	00	00	6274	12/25	10-DEC-25	200
0210	04	104	02	00	00	6275	12/25	10-DEC-25	200
0210	04	104	02	00	00	6276	12/25	10-DEC-25	200
0210	04	104	02	00	00	6277	12/25	10-DEC-25	200
0210	04	104	02	00	00	6278	12/25	10-DEC-25	200
0210	04	104	02	00	00	6279	12/25	10-DEC-25	200
0210	04	104	02	00	00	3599	12/25	05-DEC-25	100
0210	04	104	02	00	00	6268	12/25	10-DEC-25	200
0210	04	104	02	00	00	6267	12/25	10-DEC-25	200
0210	04	104	02	00	00	6270	12/25	10-DEC-25	200
						TOTAL	0210		50,410
0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	800	00	00	00	12610	12/25	02-DEC-25	180
0215	01	800	00	00	00	12620	12/25	02-DEC-25	180
0215	01	800	00	00	00	3323	12/25	03-DEC-25	180
0215	01	800	00	00	00	6116	12/25	03-DEC-25	180
0215	01	800	00	00	00	12902	12/25	10-DEC-25	720
0215	01	800	00	00	00	12905	12/25	10-DEC-25	360
0215	01	800	00	00	00	12914	12/25	11-DEC-25	540
0215	01	800	00	00	00	12915	12/25	11-DEC-25	360
0215	01	800	00	00	00	12936	12/25	11-DEC-25	180
0215	01	800	00	00	00	12939	12/25	11-DEC-25	360
0215	01	800	00	00	00	6331	12/25	12-DEC-25	540
0215	01	800	00	00	00	12955	12/25	12-DEC-25	180
0215	01	800	00	00	00	12971	12/25	12-DEC-25	360

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	800	00	00	00	1296	12/25	13-DEC-25	270
0215	01	800	00	00	00	3463	12/25	13-DEC-25	25
0215	01	800	00	00	00	6350	12/25	13-DEC-25	360
0215	01	800	00	00	00	12989	12/25	13-DEC-25	180
0215	01	800	00	00	00	13000	12/25	13-DEC-25	25
0215	01	800	00	00	00	13014	12/25	13-DEC-25	360
0215	01	800	00	00	00	6372	12/25	16-DEC-25	360
0215	01	800	00	00	00	13033	12/25	16-DEC-25	180
0215	01	800	00	00	00	13038	12/25	16-DEC-25	60
0215	01	800	00	00	00	13052	12/25	16-DEC-25	25
0215	01	800	00	00	00	13097	12/25	17-DEC-25	180
0215	01	800	00	00	00	1299	12/25	29-DEC-25	270
0215	01	800	00	00	00	6457	12/25	29-DEC-25	180
0215	01	800	00	00	00	13156	12/25	29-DEC-25	600
0215	01	800	00	00	00	12531	12/25	01-DEC-25	180
0215	01	800	00	00	00	12532	12/25	01-DEC-25	180
0215	01	800	00	00	00	12533	12/25	01-DEC-25	180
0215	01	800	00	00	00	12539	12/25	01-DEC-25	360
0215	01	800	00	00	00	12547	12/25	01-DEC-25	540
0215	01	800	00	00	00	12548	12/25	01-DEC-25	540
0215	01	800	00	00	00	12574	12/25	01-DEC-25	180
0215	01	800	00	00	00	12575	12/25	01-DEC-25	360
0215	01	800	00	00	00	3298	12/25	01-DEC-25	360
0215	01	800	00	00	00	6034	12/25	01-DEC-25	180
0215	01	800	00	00	00	6040	12/25	01-DEC-25	180
0215	01	800	00	00	00	6062	12/25	01-DEC-25	360
0215	01	800	00	00	00	6067	12/25	01-DEC-25	180
0215	01	800	00	00	00	12639	12/25	03-DEC-25	180
0215	01	800	00	00	00	12645	12/25	03-DEC-25	180
0215	01	800	00	00	00	12646	12/25	03-DEC-25	180
0215	01	800	00	00	00	12653	12/25	03-DEC-25	180
0215	01	800	00	00	00	12671	12/25	03-DEC-25	180
0215	01	800	00	00	00	12672	12/25	03-DEC-25	180
0215	01	800	00	00	00	12674	12/25	03-DEC-25	540
0215	01	800	00	00	00	6143	12/25	05-DEC-25	1,080
0215	01	800	00	00	00	6168	12/25	05-DEC-25	180
0215	01	800	00	00	00	6172	12/25	05-DEC-25	180
0215	01	800	00	00	00	6173	12/25	05-DEC-25	360
0215	01	800	00	00	00	6176	12/25	05-DEC-25	540
0215	01	800	00	00	00	12705	12/25	05-DEC-25	540
0215	01	800	00	00	00	12736	12/25	05-DEC-25	180
0215	01	800	00	00	00	12737	12/25	05-DEC-25	180

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0215 Water Supply and Sanitation									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0215	01	800	00	00	00	12738	12/25	05-DEC-25	180
0215	01	800	00	00	00	12739	12/25	05-DEC-25	360
0215	01	800	00	00	00	12746	12/25	05-DEC-25	180
0215	01	800	00	00	00	3360	12/25	06-DEC-25	300
0215	01	800	00	00	00	6182	12/25	06-DEC-25	540
0215	01	800	00	00	00	6185	12/25	06-DEC-25	360
0215	01	800	00	00	00	6186	12/25	06-DEC-25	180
0215	01	800	00	00	00	6197	12/25	06-DEC-25	180
0215	01	800	00	00	00	12780	12/25	06-DEC-25	180
0215	01	800	00	00	00	12784	12/25	06-DEC-25	180
0215	01	800	00	00	00	1279	12/25	08-DEC-25	540
0215	01	800	00	00	00	1280	12/25	08-DEC-25	270
0215	01	800	00	00	00	3628	12/25	08-DEC-25	180
0215	01	800	00	00	00	3630	12/25	08-DEC-25	360
0215	01	800	00	00	00	3631	12/25	08-DEC-25	360
0215	01	800	00	00	00	6209	12/25	08-DEC-25	180
0215	01	800	00	00	00	6210	12/25	08-DEC-25	180
0215	01	800	00	00	00	6219	12/25	08-DEC-25	360
0215	01	800	00	00	00	6228	12/25	08-DEC-25	360
0215	01	800	00	00	00	12797	12/25	08-DEC-25	180
0215	01	800	00	00	00	12844	12/25	08-DEC-25	180
0215	01	800	00	00	00	3403	12/25	10-DEC-25	180
0215	01	800	00	00	00	3659	12/25	10-DEC-25	180
0215	01	800	00	00	00	3660	12/25	10-DEC-25	180
0215	01	800	00	00	00	6264	12/25	10-DEC-25	180
0215	01	800	00	00	00	12866	12/25	10-DEC-25	180
0215	01	800	00	00	00	12872	12/25	10-DEC-25	600
0215	01	800	00	00	00	12883	12/25	10-DEC-25	180
0215	01	800	00	00	00	12889	12/25	10-DEC-25	180
0215	01	800	00	00	00	12894	12/25	10-DEC-25	180
0215	01	800	00	00	00	3306	12/25	02-DEC-25	360
0215	01	800	00	00	00	3308	12/25	02-DEC-25	180
0215	01	800	00	00	00	6076	12/25	02-DEC-25	180
0215	01	800	00	00	00	6092	12/25	02-DEC-25	360
0215	01	800	00	00	00	6110	12/25	02-DEC-25	360
0215	01	800	00	00	00	12592	12/25	02-DEC-25	360
						TOTAL	0215		25,665

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0217	Urban Development								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0217	60	800	00	01	00	13099	12/25	17-DEC-25	1,459
0217	60	800	00	01	00	13098	12/25	17-DEC-25	500
0217	60	800	00	02	00	1297	12/25	17-DEC-25	3,000
0217	60	800	00	04	00	12557	12/25	01-DEC-25	4,761
0217	60	800	00	04	00	12558	12/25	01-DEC-25	4,761
0217	60	800	00	04	00	12623	12/25	02-DEC-25	5,175
						TOTAL	0217		19,656
0230	Labour and Employment								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0230	00	102	00	00	00	12692	12/25	05-DEC-25	500
0230	00	102	00	00	00	12851	12/25	10-DEC-25	500
0230	00	102	00	00	00	12687	12/25	05-DEC-25	500
0230	00	102	00	00	00	3327	12/25	03-DEC-25	100
0230	00	102	00	00	00	3326	12/25	03-DEC-25	100
0230	00	102	00	00	00	12622	12/25	02-DEC-25	700
0230	00	102	00	00	00	3325	12/25	03-DEC-25	100
						TOTAL	0230		2,500
0403	Animal Husbandry								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0403	00	102	00	00	00	12665	12/25	03-DEC-25	35,018
0403	00	102	00	00	00	12664	12/25	03-DEC-25	2,132
0403	00	800	01	00	00	12619	12/25	02-DEC-25	250
0403	00	800	01	00	00	3293	12/25	01-DEC-25	50
0403	00	800	01	00	00	3755	12/25	31-DEC-25	100
0403	00	800	01	00	00	3504	12/25	31-DEC-25	50
0403	00	800	01	00	00	12712	12/25	05-DEC-25	1,000
0403	00	800	01	00	00	12669	12/25	03-DEC-25	250
0403	00	800	01	00	00	12618	12/25	02-DEC-25	150
0403	00	800	01	00	00	6042	12/25	01-DEC-25	150
0403	00	800	01	00	00	3301	12/25	01-DEC-25	250
0403	00	800	01	00	00	3294	12/25	01-DEC-25	50
						TOTAL	0403		39,450

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0405	Fisheries								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0405	00	102	00	00	00	12754	12/25	05-DEC-25	3,300
0405	00	102	00	00	00	13160	12/25	29-DEC-25	300
0405	00	103	00	00	00	12755	12/25	05-DEC-25	3,400
0405	00	800	01	00	00	13164	12/25	29-DEC-25	20,000
						TOTAL	0405		27,000
0406	Forestry and Wild Life								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0406	01	101	03	00	00	12661	12/25	03-DEC-25	48,590
0406	01	101	03	00	00	6248	12/25	10-DEC-25	1,02,037
0406	01	101	03	00	00	6249	12/25	10-DEC-25	48,235
0406	01	101	03	00	00	6250	12/25	10-DEC-25	1,00,000
0406	01	101	03	00	00	6251	12/25	10-DEC-25	1,00,000
0406	01	101	03	00	00	6137	12/25	05-DEC-25	27,450
0406	01	101	03	00	00	3324	12/25	03-DEC-25	58,950
0406	01	101	03	00	00	3570	12/25	02-DEC-25	84,430
0406	01	101	03	00	00	12770	12/25	06-DEC-25	38,700
0406	01	101	03	00	00	12710	12/25	05-DEC-25	45,939
0406	01	101	03	00	00	3569	12/25	02-DEC-25	1,50,200
0406	01	101	04	00	00	12798	12/25	08-DEC-25	1,000
0406	01	101	04	00	00	12811	12/25	08-DEC-25	100
0406	01	101	04	00	00	12863	12/25	10-DEC-25	1,000
0406	01	101	04	00	00	13037	12/25	16-DEC-25	100
0406	01	800	04	00	00	12524	12/25	01-DEC-25	10
0406	01	800	04	00	00	6430	12/25	17-DEC-25	50
						TOTAL	0406		8,06,791
0425	Co-operation								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0425	00	800	01	00	00	3484	12/25	17-DEC-25	1,000
0425	00	800	01	00	00	12871	12/25	10-DEC-25	1,500
0425	00	800	01	00	00	12940	12/25	11-DEC-25	1,000
0425	00	800	01	00	00	12870	12/25	10-DEC-25	500
						TOTAL	0425		4,000

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0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	13101	12/25	17-DEC-25	100
0515	00	800	00	00	00	13102	12/25	17-DEC-25	100
0515	00	800	00	00	00	13103	12/25	17-DEC-25	100
0515	00	800	00	00	00	13104	12/25	17-DEC-25	100
0515	00	800	00	00	00	13105	12/25	17-DEC-25	100
0515	00	800	00	00	00	13106	12/25	17-DEC-25	100
0515	00	800	00	00	00	13107	12/25	17-DEC-25	100
0515	00	800	00	00	00	13108	12/25	17-DEC-25	100
0515	00	800	00	00	00	13109	12/25	17-DEC-25	100
0515	00	800	00	00	00	13110	12/25	17-DEC-25	100
0515	00	800	00	00	00	13111	12/25	17-DEC-25	100
0515	00	800	00	00	00	13112	12/25	17-DEC-25	50
0515	00	800	00	00	00	13113	12/25	17-DEC-25	50
0515	00	800	00	00	00	13114	12/25	17-DEC-25	100
0515	00	800	00	00	00	13118	12/25	17-DEC-25	100
0515	00	800	00	00	00	3485	12/25	29-DEC-25	50
0515	00	800	00	00	00	3486	12/25	29-DEC-25	50
0515	00	800	00	00	00	3490	12/25	29-DEC-25	50
0515	00	800	00	00	00	6438	12/25	17-DEC-25	100
0515	00	800	00	00	00	6439	12/25	17-DEC-25	50
0515	00	800	00	00	00	6440	12/25	17-DEC-25	100
0515	00	800	00	00	00	6441	12/25	17-DEC-25	100
0515	00	800	00	00	00	6444	12/25	17-DEC-25	150
0515	00	800	00	00	00	6445	12/25	17-DEC-25	100
0515	00	800	00	00	00	6446	12/25	17-DEC-25	100
0515	00	800	00	00	00	6447	12/25	17-DEC-25	100
0515	00	800	00	00	00	6448	12/25	17-DEC-25	100
0515	00	800	00	00	00	6449	12/25	17-DEC-25	150
0515	00	800	00	00	00	6450	12/25	17-DEC-25	100
0515	00	800	00	00	00	6451	12/25	17-DEC-25	100
0515	00	800	00	00	00	6453	12/25	17-DEC-25	100
0515	00	800	00	00	00	13063	12/25	17-DEC-25	100
0515	00	800	00	00	00	13064	12/25	17-DEC-25	100
0515	00	800	00	00	00	13066	12/25	17-DEC-25	100
0515	00	800	00	00	00	13070	12/25	17-DEC-25	50
0515	00	800	00	00	00	13077	12/25	17-DEC-25	100
0515	00	800	00	00	00	13078	12/25	17-DEC-25	100
0515	00	800	00	00	00	13079	12/25	17-DEC-25	100
0515	00	800	00	00	00	13080	12/25	17-DEC-25	100
0515	00	800	00	00	00	13081	12/25	17-DEC-25	100
0515	00	800	00	00	00	13082	12/25	17-DEC-25	100
0515	00	800	00	00	00	13083	12/25	17-DEC-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	13084	12/25	17-DEC-25	100
0515	00	800	00	00	00	13085	12/25	17-DEC-25	100
0515	00	800	00	00	00	13086	12/25	17-DEC-25	100
0515	00	800	00	00	00	13087	12/25	17-DEC-25	100
0515	00	800	00	00	00	13088	12/25	17-DEC-25	50
0515	00	800	00	00	00	13089	12/25	17-DEC-25	50
0515	00	800	00	00	00	13090	12/25	17-DEC-25	100
0515	00	800	00	00	00	13091	12/25	17-DEC-25	100
0515	00	800	00	00	00	13092	12/25	17-DEC-25	100
0515	00	800	00	00	00	13093	12/25	17-DEC-25	100
0515	00	800	00	00	00	13094	12/25	17-DEC-25	100
0515	00	800	00	00	00	13095	12/25	17-DEC-25	50
0515	00	800	00	00	00	13096	12/25	17-DEC-25	100
0515	00	800	00	00	00	13100	12/25	17-DEC-25	100
0515	00	800	00	00	00	6417	12/25	16-DEC-25	100
0515	00	800	00	00	00	6418	12/25	16-DEC-25	100
0515	00	800	00	00	00	6419	12/25	16-DEC-25	200
0515	00	800	00	00	00	6420	12/25	16-DEC-25	150
0515	00	800	00	00	00	6421	12/25	16-DEC-25	100
0515	00	800	00	00	00	6422	12/25	16-DEC-25	100
0515	00	800	00	00	00	6423	12/25	16-DEC-25	100
0515	00	800	00	00	00	6424	12/25	16-DEC-25	100
0515	00	800	00	00	00	13017	12/25	16-DEC-25	100
0515	00	800	00	00	00	13029	12/25	16-DEC-25	50
0515	00	800	00	00	00	13030	12/25	16-DEC-25	50
0515	00	800	00	00	00	13031	12/25	16-DEC-25	50
0515	00	800	00	00	00	13054	12/25	16-DEC-25	100
0515	00	800	00	00	00	13057	12/25	16-DEC-25	50
0515	00	800	00	00	00	3478	12/25	17-DEC-25	100
0515	00	800	00	00	00	3479	12/25	17-DEC-25	100
0515	00	800	00	00	00	3480	12/25	17-DEC-25	100
0515	00	800	00	00	00	3481	12/25	17-DEC-25	50
0515	00	800	00	00	00	3482	12/25	17-DEC-25	50
0515	00	800	00	00	00	3483	12/25	17-DEC-25	100
0515	00	800	00	00	00	3726	12/25	17-DEC-25	50
0515	00	800	00	00	00	3727	12/25	17-DEC-25	100
0515	00	800	00	00	00	3729	12/25	17-DEC-25	50
0515	00	800	00	00	00	3730	12/25	17-DEC-25	100
0515	00	800	00	00	00	3731	12/25	17-DEC-25	100
0515	00	800	00	00	00	3732	12/25	17-DEC-25	100
0515	00	800	00	00	00	3733	12/25	17-DEC-25	100
0515	00	800	00	00	00	3734	12/25	17-DEC-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	3735	12/25	17-DEC-25	100
0515	00	800	00	00	00	3736	12/25	17-DEC-25	100
0515	00	800	00	00	00	3737	12/25	17-DEC-25	100
0515	00	800	00	00	00	3742	12/25	17-DEC-25	100
0515	00	800	00	00	00	6426	12/25	17-DEC-25	100
0515	00	800	00	00	00	6427	12/25	17-DEC-25	100
0515	00	800	00	00	00	6428	12/25	17-DEC-25	150
0515	00	800	00	00	00	6429	12/25	17-DEC-25	150
0515	00	800	00	00	00	6431	12/25	17-DEC-25	100
0515	00	800	00	00	00	6432	12/25	17-DEC-25	150
0515	00	800	00	00	00	6433	12/25	17-DEC-25	100
0515	00	800	00	00	00	6434	12/25	17-DEC-25	100
0515	00	800	00	00	00	6435	12/25	17-DEC-25	100
0515	00	800	00	00	00	6436	12/25	17-DEC-25	100
0515	00	800	00	00	00	6437	12/25	17-DEC-25	100
0515	00	800	00	00	00	6400	12/25	16-DEC-25	150
0515	00	800	00	00	00	6401	12/25	16-DEC-25	150
0515	00	800	00	00	00	6402	12/25	16-DEC-25	50
0515	00	800	00	00	00	6404	12/25	16-DEC-25	100
0515	00	800	00	00	00	6405	12/25	16-DEC-25	100
0515	00	800	00	00	00	6406	12/25	16-DEC-25	100
0515	00	800	00	00	00	6407	12/25	16-DEC-25	100
0515	00	800	00	00	00	6409	12/25	16-DEC-25	50
0515	00	800	00	00	00	6410	12/25	16-DEC-25	100
0515	00	800	00	00	00	6411	12/25	16-DEC-25	100
0515	00	800	00	00	00	6412	12/25	16-DEC-25	100
0515	00	800	00	00	00	6413	12/25	16-DEC-25	100
0515	00	800	00	00	00	6414	12/25	16-DEC-25	100
0515	00	800	00	00	00	6415	12/25	16-DEC-25	100
0515	00	800	00	00	00	6397	12/25	16-DEC-25	50
0515	00	800	00	00	00	6398	12/25	16-DEC-25	100
0515	00	800	00	00	00	6399	12/25	16-DEC-25	150
0515	00	800	00	00	00	12991	12/25	13-DEC-25	100
0515	00	800	00	00	00	12992	12/25	13-DEC-25	100
0515	00	800	00	00	00	13004	12/25	13-DEC-25	100
0515	00	800	00	00	00	13005	12/25	13-DEC-25	100
0515	00	800	00	00	00	13006	12/25	13-DEC-25	100
0515	00	800	00	00	00	3466	12/25	16-DEC-25	100
0515	00	800	00	00	00	3467	12/25	16-DEC-25	100
0515	00	800	00	00	00	3468	12/25	16-DEC-25	50
0515	00	800	00	00	00	3469	12/25	16-DEC-25	50
0515	00	800	00	00	00	3470	12/25	16-DEC-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	3471	12/25	16-DEC-25	100
0515	00	800	00	00	00	3472	12/25	16-DEC-25	100
0515	00	800	00	00	00	3473	12/25	16-DEC-25	100
0515	00	800	00	00	00	3475	12/25	16-DEC-25	100
0515	00	800	00	00	00	3476	12/25	16-DEC-25	50
0515	00	800	00	00	00	3477	12/25	16-DEC-25	50
0515	00	800	00	00	00	3707	12/25	16-DEC-25	50
0515	00	800	00	00	00	3708	12/25	16-DEC-25	100
0515	00	800	00	00	00	3709	12/25	16-DEC-25	50
0515	00	800	00	00	00	3716	12/25	16-DEC-25	50
0515	00	800	00	00	00	3721	12/25	16-DEC-25	50
0515	00	800	00	00	00	3723	12/25	16-DEC-25	50
0515	00	800	00	00	00	6361	12/25	16-DEC-25	100
0515	00	800	00	00	00	6362	12/25	16-DEC-25	100
0515	00	800	00	00	00	6363	12/25	16-DEC-25	50
0515	00	800	00	00	00	6364	12/25	16-DEC-25	100
0515	00	800	00	00	00	6365	12/25	16-DEC-25	100
0515	00	800	00	00	00	6366	12/25	16-DEC-25	100
0515	00	800	00	00	00	6367	12/25	16-DEC-25	100
0515	00	800	00	00	00	6368	12/25	16-DEC-25	100
0515	00	800	00	00	00	6369	12/25	16-DEC-25	100
0515	00	800	00	00	00	6370	12/25	16-DEC-25	100
0515	00	800	00	00	00	6371	12/25	16-DEC-25	100
0515	00	800	00	00	00	6373	12/25	16-DEC-25	100
0515	00	800	00	00	00	6374	12/25	16-DEC-25	150
0515	00	800	00	00	00	6375	12/25	16-DEC-25	150
0515	00	800	00	00	00	6376	12/25	16-DEC-25	150
0515	00	800	00	00	00	6377	12/25	16-DEC-25	150
0515	00	800	00	00	00	6378	12/25	16-DEC-25	150
0515	00	800	00	00	00	6379	12/25	16-DEC-25	150
0515	00	800	00	00	00	6380	12/25	16-DEC-25	50
0515	00	800	00	00	00	6381	12/25	16-DEC-25	100
0515	00	800	00	00	00	6382	12/25	16-DEC-25	100
0515	00	800	00	00	00	6384	12/25	16-DEC-25	100
0515	00	800	00	00	00	6385	12/25	16-DEC-25	100
0515	00	800	00	00	00	6386	12/25	16-DEC-25	150
0515	00	800	00	00	00	6388	12/25	16-DEC-25	200
0515	00	800	00	00	00	6389	12/25	16-DEC-25	150
0515	00	800	00	00	00	6390	12/25	16-DEC-25	150
0515	00	800	00	00	00	6391	12/25	16-DEC-25	100
0515	00	800	00	00	00	6392	12/25	16-DEC-25	100
0515	00	800	00	00	00	6393	12/25	16-DEC-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	6394	12/25	16-DEC-25	200
0515	00	800	00	00	00	6396	12/25	16-DEC-25	50
0515	00	800	00	00	00	12979	12/25	12-DEC-25	50
0515	00	800	00	00	00	12986	12/25	12-DEC-25	100
0515	00	800	00	00	00	12987	12/25	12-DEC-25	100
0515	00	800	00	00	00	3445	12/25	13-DEC-25	50
0515	00	800	00	00	00	3446	12/25	13-DEC-25	50
0515	00	800	00	00	00	3447	12/25	13-DEC-25	50
0515	00	800	00	00	00	3448	12/25	13-DEC-25	100
0515	00	800	00	00	00	3449	12/25	13-DEC-25	50
0515	00	800	00	00	00	3451	12/25	13-DEC-25	50
0515	00	800	00	00	00	3452	12/25	13-DEC-25	50
0515	00	800	00	00	00	3462	12/25	13-DEC-25	100
0515	00	800	00	00	00	3464	12/25	13-DEC-25	50
0515	00	800	00	00	00	3694	12/25	13-DEC-25	100
0515	00	800	00	00	00	3695	12/25	13-DEC-25	50
0515	00	800	00	00	00	3696	12/25	13-DEC-25	50
0515	00	800	00	00	00	3697	12/25	13-DEC-25	100
0515	00	800	00	00	00	3699	12/25	13-DEC-25	50
0515	00	800	00	00	00	3700	12/25	13-DEC-25	100
0515	00	800	00	00	00	3701	12/25	13-DEC-25	100
0515	00	800	00	00	00	6351	12/25	13-DEC-25	100
0515	00	800	00	00	00	6352	12/25	13-DEC-25	100
0515	00	800	00	00	00	6353	12/25	13-DEC-25	50
0515	00	800	00	00	00	6354	12/25	13-DEC-25	50
0515	00	800	00	00	00	6358	12/25	13-DEC-25	100
0515	00	800	00	00	00	6359	12/25	13-DEC-25	100
0515	00	800	00	00	00	6360	12/25	13-DEC-25	100
0515	00	800	00	00	00	12988	12/25	13-DEC-25	50
0515	00	800	00	00	00	3682	12/25	12-DEC-25	50
0515	00	800	00	00	00	3683	12/25	12-DEC-25	50
0515	00	800	00	00	00	3684	12/25	12-DEC-25	50
0515	00	800	00	00	00	3685	12/25	12-DEC-25	100
0515	00	800	00	00	00	3686	12/25	12-DEC-25	50
0515	00	800	00	00	00	3687	12/25	12-DEC-25	100
0515	00	800	00	00	00	3688	12/25	12-DEC-25	100
0515	00	800	00	00	00	3689	12/25	12-DEC-25	100
0515	00	800	00	00	00	3690	12/25	12-DEC-25	100
0515	00	800	00	00	00	3691	12/25	12-DEC-25	50
0515	00	800	00	00	00	3692	12/25	12-DEC-25	50
0515	00	800	00	00	00	3693	12/25	12-DEC-25	50
0515	00	800	00	00	00	6326	12/25	12-DEC-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	6327	12/25	12-DEC-25	100
0515	00	800	00	00	00	6328	12/25	12-DEC-25	100
0515	00	800	00	00	00	6329	12/25	12-DEC-25	100
0515	00	800	00	00	00	6330	12/25	12-DEC-25	100
0515	00	800	00	00	00	6333	12/25	12-DEC-25	200
0515	00	800	00	00	00	6334	12/25	12-DEC-25	100
0515	00	800	00	00	00	6335	12/25	12-DEC-25	100
0515	00	800	00	00	00	6336	12/25	12-DEC-25	100
0515	00	800	00	00	00	6338	12/25	12-DEC-25	750
0515	00	800	00	00	00	6339	12/25	12-DEC-25	50
0515	00	800	00	00	00	6340	12/25	12-DEC-25	150
0515	00	800	00	00	00	6341	12/25	12-DEC-25	100
0515	00	800	00	00	00	6342	12/25	12-DEC-25	100
0515	00	800	00	00	00	6347	12/25	12-DEC-25	100
0515	00	800	00	00	00	6348	12/25	12-DEC-25	50
0515	00	800	00	00	00	6349	12/25	12-DEC-25	100
0515	00	800	00	00	00	12957	12/25	12-DEC-25	100
0515	00	800	00	00	00	6315	12/25	11-DEC-25	100
0515	00	800	00	00	00	6316	12/25	11-DEC-25	100
0515	00	800	00	00	00	12907	12/25	11-DEC-25	100
0515	00	800	00	00	00	12910	12/25	11-DEC-25	100
0515	00	800	00	00	00	12924	12/25	11-DEC-25	100
0515	00	800	00	00	00	12925	12/25	11-DEC-25	100
0515	00	800	00	00	00	3426	12/25	12-DEC-25	100
0515	00	800	00	00	00	3427	12/25	12-DEC-25	100
0515	00	800	00	00	00	3428	12/25	12-DEC-25	100
0515	00	800	00	00	00	3429	12/25	12-DEC-25	100
0515	00	800	00	00	00	3430	12/25	12-DEC-25	100
0515	00	800	00	00	00	3431	12/25	12-DEC-25	100
0515	00	800	00	00	00	3432	12/25	12-DEC-25	100
0515	00	800	00	00	00	3433	12/25	12-DEC-25	100
0515	00	800	00	00	00	3434	12/25	12-DEC-25	100
0515	00	800	00	00	00	3435	12/25	12-DEC-25	100
0515	00	800	00	00	00	3438	12/25	12-DEC-25	100
0515	00	800	00	00	00	3439	12/25	12-DEC-25	100
0515	00	800	00	00	00	3661	12/25	11-DEC-25	100
0515	00	800	00	00	00	3664	12/25	11-DEC-25	100
0515	00	800	00	00	00	3665	12/25	11-DEC-25	100
0515	00	800	00	00	00	3666	12/25	11-DEC-25	100
0515	00	800	00	00	00	3667	12/25	11-DEC-25	50
0515	00	800	00	00	00	3669	12/25	11-DEC-25	100
0515	00	800	00	00	00	3673	12/25	11-DEC-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	3674	12/25	11-DEC-25	100
0515	00	800	00	00	00	3675	12/25	11-DEC-25	100
0515	00	800	00	00	00	3676	12/25	11-DEC-25	100
0515	00	800	00	00	00	3677	12/25	11-DEC-25	50
0515	00	800	00	00	00	6280	12/25	11-DEC-25	50
0515	00	800	00	00	00	6281	12/25	11-DEC-25	50
0515	00	800	00	00	00	6282	12/25	11-DEC-25	100
0515	00	800	00	00	00	6283	12/25	11-DEC-25	100
0515	00	800	00	00	00	6284	12/25	11-DEC-25	100
0515	00	800	00	00	00	6286	12/25	11-DEC-25	150
0515	00	800	00	00	00	6288	12/25	11-DEC-25	100
0515	00	800	00	00	00	6289	12/25	11-DEC-25	100
0515	00	800	00	00	00	6290	12/25	11-DEC-25	50
0515	00	800	00	00	00	6291	12/25	11-DEC-25	100
0515	00	800	00	00	00	6292	12/25	11-DEC-25	100
0515	00	800	00	00	00	6293	12/25	11-DEC-25	50
0515	00	800	00	00	00	6294	12/25	11-DEC-25	100
0515	00	800	00	00	00	6296	12/25	11-DEC-25	50
0515	00	800	00	00	00	6297	12/25	11-DEC-25	50
0515	00	800	00	00	00	6298	12/25	11-DEC-25	100
0515	00	800	00	00	00	6299	12/25	11-DEC-25	100
0515	00	800	00	00	00	6300	12/25	11-DEC-25	100
0515	00	800	00	00	00	6304	12/25	11-DEC-25	100
0515	00	800	00	00	00	6305	12/25	11-DEC-25	300
0515	00	800	00	00	00	6306	12/25	11-DEC-25	50
0515	00	800	00	00	00	6307	12/25	11-DEC-25	100
0515	00	800	00	00	00	6308	12/25	11-DEC-25	100
0515	00	800	00	00	00	6309	12/25	11-DEC-25	100
0515	00	800	00	00	00	6310	12/25	11-DEC-25	100
0515	00	800	00	00	00	6311	12/25	11-DEC-25	100
0515	00	800	00	00	00	6312	12/25	11-DEC-25	100
0515	00	800	00	00	00	6314	12/25	11-DEC-25	100
0515	00	800	00	00	00	3384	12/25	10-DEC-25	100
0515	00	800	00	00	00	3389	12/25	10-DEC-25	100
0515	00	800	00	00	00	3390	12/25	10-DEC-25	100
0515	00	800	00	00	00	3391	12/25	10-DEC-25	100
0515	00	800	00	00	00	3393	12/25	10-DEC-25	100
0515	00	800	00	00	00	3396	12/25	10-DEC-25	100
0515	00	800	00	00	00	3397	12/25	10-DEC-25	100
0515	00	800	00	00	00	3398	12/25	10-DEC-25	100
0515	00	800	00	00	00	3399	12/25	10-DEC-25	100
0515	00	800	00	00	00	3400	12/25	10-DEC-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	3401	12/25	10-DEC-25	50
0515	00	800	00	00	00	3402	12/25	10-DEC-25	100
0515	00	800	00	00	00	3404	12/25	10-DEC-25	100
0515	00	800	00	00	00	3405	12/25	10-DEC-25	100
0515	00	800	00	00	00	3406	12/25	10-DEC-25	100
0515	00	800	00	00	00	3407	12/25	10-DEC-25	100
0515	00	800	00	00	00	3408	12/25	10-DEC-25	100
0515	00	800	00	00	00	3641	12/25	10-DEC-25	50
0515	00	800	00	00	00	3642	12/25	10-DEC-25	100
0515	00	800	00	00	00	3645	12/25	10-DEC-25	100
0515	00	800	00	00	00	3653	12/25	10-DEC-25	50
0515	00	800	00	00	00	3654	12/25	10-DEC-25	100
0515	00	800	00	00	00	3657	12/25	10-DEC-25	100
0515	00	800	00	00	00	3658	12/25	10-DEC-25	50
0515	00	800	00	00	00	6240	12/25	10-DEC-25	50
0515	00	800	00	00	00	6241	12/25	10-DEC-25	400
0515	00	800	00	00	00	6242	12/25	10-DEC-25	100
0515	00	800	00	00	00	6243	12/25	10-DEC-25	100
0515	00	800	00	00	00	6245	12/25	10-DEC-25	100
0515	00	800	00	00	00	6246	12/25	10-DEC-25	50
0515	00	800	00	00	00	6247	12/25	10-DEC-25	100
0515	00	800	00	00	00	6252	12/25	10-DEC-25	100
0515	00	800	00	00	00	6254	12/25	10-DEC-25	100
0515	00	800	00	00	00	6255	12/25	10-DEC-25	100
0515	00	800	00	00	00	6256	12/25	10-DEC-25	100
0515	00	800	00	00	00	6257	12/25	10-DEC-25	636
0515	00	800	00	00	00	6260	12/25	10-DEC-25	450
0515	00	800	00	00	00	6261	12/25	10-DEC-25	100
0515	00	800	00	00	00	6263	12/25	10-DEC-25	100
0515	00	800	00	00	00	6265	12/25	10-DEC-25	100
0515	00	800	00	00	00	12852	12/25	10-DEC-25	100
0515	00	800	00	00	00	12888	12/25	10-DEC-25	100
0515	00	800	00	00	00	12896	12/25	10-DEC-25	100
0515	00	800	00	00	00	12901	12/25	10-DEC-25	50
0515	00	800	00	00	00	12904	12/25	10-DEC-25	50
0515	00	800	00	00	00	3413	12/25	11-DEC-25	100
0515	00	800	00	00	00	3414	12/25	11-DEC-25	100
0515	00	800	00	00	00	3415	12/25	11-DEC-25	100
0515	00	800	00	00	00	3416	12/25	11-DEC-25	50
0515	00	800	00	00	00	3417	12/25	11-DEC-25	100
0515	00	800	00	00	00	12809	12/25	08-DEC-25	100
0515	00	800	00	00	00	12812	12/25	08-DEC-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	12813	12/25	08-DEC-25	200
0515	00	800	00	00	00	12816	12/25	08-DEC-25	100
0515	00	800	00	00	00	12820	12/25	08-DEC-25	300
0515	00	800	00	00	00	12845	12/25	08-DEC-25	50
0515	00	800	00	00	00	12846	12/25	08-DEC-25	100
0515	00	800	00	00	00	6217	12/25	08-DEC-25	100
0515	00	800	00	00	00	6218	12/25	08-DEC-25	50
0515	00	800	00	00	00	6220	12/25	08-DEC-25	100
0515	00	800	00	00	00	6221	12/25	08-DEC-25	100
0515	00	800	00	00	00	6222	12/25	08-DEC-25	50
0515	00	800	00	00	00	6223	12/25	08-DEC-25	50
0515	00	800	00	00	00	6224	12/25	08-DEC-25	100
0515	00	800	00	00	00	6225	12/25	08-DEC-25	1,169
0515	00	800	00	00	00	6226	12/25	08-DEC-25	100
0515	00	800	00	00	00	6231	12/25	08-DEC-25	100
0515	00	800	00	00	00	6232	12/25	08-DEC-25	50
0515	00	800	00	00	00	6233	12/25	08-DEC-25	50
0515	00	800	00	00	00	6234	12/25	08-DEC-25	100
0515	00	800	00	00	00	6237	12/25	08-DEC-25	100
0515	00	800	00	00	00	6238	12/25	08-DEC-25	1,035
0515	00	800	00	00	00	12802	12/25	08-DEC-25	50
0515	00	800	00	00	00	12803	12/25	08-DEC-25	100
0515	00	800	00	00	00	12804	12/25	08-DEC-25	100
0515	00	800	00	00	00	12776	12/25	06-DEC-25	100
0515	00	800	00	00	00	12777	12/25	06-DEC-25	100
0515	00	800	00	00	00	12778	12/25	06-DEC-25	100
0515	00	800	00	00	00	12779	12/25	06-DEC-25	50
0515	00	800	00	00	00	12783	12/25	06-DEC-25	50
0515	00	800	00	00	00	12785	12/25	06-DEC-25	100
0515	00	800	00	00	00	3362	12/25	08-DEC-25	100
0515	00	800	00	00	00	3363	12/25	08-DEC-25	100
0515	00	800	00	00	00	3364	12/25	08-DEC-25	100
0515	00	800	00	00	00	3365	12/25	08-DEC-25	100
0515	00	800	00	00	00	3366	12/25	08-DEC-25	100
0515	00	800	00	00	00	3367	12/25	08-DEC-25	100
0515	00	800	00	00	00	3368	12/25	08-DEC-25	100
0515	00	800	00	00	00	3371	12/25	08-DEC-25	100
0515	00	800	00	00	00	3372	12/25	08-DEC-25	50
0515	00	800	00	00	00	3374	12/25	08-DEC-25	50
0515	00	800	00	00	00	3377	12/25	08-DEC-25	100
0515	00	800	00	00	00	3378	12/25	08-DEC-25	100
0515	00	800	00	00	00	3379	12/25	08-DEC-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	3380	12/25	08-DEC-25	50
0515	00	800	00	00	00	3381	12/25	08-DEC-25	100
0515	00	800	00	00	00	3624	12/25	08-DEC-25	100
0515	00	800	00	00	00	3626	12/25	08-DEC-25	50
0515	00	800	00	00	00	3633	12/25	08-DEC-25	100
0515	00	800	00	00	00	3634	12/25	08-DEC-25	100
0515	00	800	00	00	00	3635	12/25	08-DEC-25	50
0515	00	800	00	00	00	3636	12/25	08-DEC-25	50
0515	00	800	00	00	00	3637	12/25	08-DEC-25	100
0515	00	800	00	00	00	3639	12/25	08-DEC-25	100
0515	00	800	00	00	00	3640	12/25	08-DEC-25	100
0515	00	800	00	00	00	6202	12/25	08-DEC-25	150
0515	00	800	00	00	00	6203	12/25	08-DEC-25	100
0515	00	800	00	00	00	6204	12/25	08-DEC-25	100
0515	00	800	00	00	00	6207	12/25	08-DEC-25	100
0515	00	800	00	00	00	6208	12/25	08-DEC-25	50
0515	00	800	00	00	00	6211	12/25	08-DEC-25	100
0515	00	800	00	00	00	6213	12/25	08-DEC-25	250
0515	00	800	00	00	00	6214	12/25	08-DEC-25	100
0515	00	800	00	00	00	6216	12/25	08-DEC-25	250
0515	00	800	00	00	00	6141	12/25	05-DEC-25	100
0515	00	800	00	00	00	6142	12/25	05-DEC-25	100
0515	00	800	00	00	00	6144	12/25	05-DEC-25	100
0515	00	800	00	00	00	6149	12/25	05-DEC-25	100
0515	00	800	00	00	00	6150	12/25	05-DEC-25	100
0515	00	800	00	00	00	6151	12/25	05-DEC-25	250
0515	00	800	00	00	00	6161	12/25	05-DEC-25	100
0515	00	800	00	00	00	6162	12/25	05-DEC-25	100
0515	00	800	00	00	00	6165	12/25	05-DEC-25	50
0515	00	800	00	00	00	6166	12/25	05-DEC-25	100
0515	00	800	00	00	00	6167	12/25	05-DEC-25	100
0515	00	800	00	00	00	6171	12/25	05-DEC-25	100
0515	00	800	00	00	00	12680	12/25	05-DEC-25	50
0515	00	800	00	00	00	12706	12/25	05-DEC-25	50
0515	00	800	00	00	00	12707	12/25	05-DEC-25	50
0515	00	800	00	00	00	12711	12/25	05-DEC-25	150
0515	00	800	00	00	00	12713	12/25	05-DEC-25	50
0515	00	800	00	00	00	12714	12/25	05-DEC-25	50
0515	00	800	00	00	00	12715	12/25	05-DEC-25	50
0515	00	800	00	00	00	12716	12/25	05-DEC-25	100
0515	00	800	00	00	00	3352	12/25	06-DEC-25	100
0515	00	800	00	00	00	3353	12/25	06-DEC-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	3354	12/25	06-DEC-25	100
0515	00	800	00	00	00	3355	12/25	06-DEC-25	100
0515	00	800	00	00	00	3356	12/25	06-DEC-25	100
0515	00	800	00	00	00	3357	12/25	06-DEC-25	100
0515	00	800	00	00	00	3358	12/25	06-DEC-25	100
0515	00	800	00	00	00	3359	12/25	06-DEC-25	100
0515	00	800	00	00	00	3617	12/25	06-DEC-25	100
0515	00	800	00	00	00	3618	12/25	06-DEC-25	50
0515	00	800	00	00	00	3619	12/25	06-DEC-25	100
0515	00	800	00	00	00	6178	12/25	06-DEC-25	50
0515	00	800	00	00	00	6179	12/25	06-DEC-25	200
0515	00	800	00	00	00	6180	12/25	06-DEC-25	100
0515	00	800	00	00	00	6181	12/25	06-DEC-25	100
0515	00	800	00	00	00	6183	12/25	06-DEC-25	100
0515	00	800	00	00	00	6184	12/25	06-DEC-25	100
0515	00	800	00	00	00	6187	12/25	06-DEC-25	100
0515	00	800	00	00	00	6188	12/25	06-DEC-25	100
0515	00	800	00	00	00	6189	12/25	06-DEC-25	100
0515	00	800	00	00	00	6191	12/25	06-DEC-25	100
0515	00	800	00	00	00	6192	12/25	06-DEC-25	100
0515	00	800	00	00	00	6193	12/25	06-DEC-25	100
0515	00	800	00	00	00	6194	12/25	06-DEC-25	100
0515	00	800	00	00	00	6198	12/25	06-DEC-25	100
0515	00	800	00	00	00	6201	12/25	06-DEC-25	50
0515	00	800	00	00	00	12764	12/25	06-DEC-25	50
0515	00	800	00	00	00	12774	12/25	06-DEC-25	100
0515	00	800	00	00	00	12775	12/25	06-DEC-25	100
0515	00	800	00	00	00	3596	12/25	05-DEC-25	100
0515	00	800	00	00	00	3602	12/25	05-DEC-25	50
0515	00	800	00	00	00	3603	12/25	05-DEC-25	50
0515	00	800	00	00	00	3604	12/25	05-DEC-25	50
0515	00	800	00	00	00	3606	12/25	05-DEC-25	100
0515	00	800	00	00	00	6138	12/25	05-DEC-25	100
0515	00	800	00	00	00	6139	12/25	05-DEC-25	100
0515	00	800	00	00	00	6140	12/25	05-DEC-25	100
0515	00	800	00	00	00	12654	12/25	03-DEC-25	100
0515	00	800	00	00	00	12655	12/25	03-DEC-25	50
0515	00	800	00	00	00	12658	12/25	03-DEC-25	100
0515	00	800	00	00	00	12662	12/25	03-DEC-25	150
0515	00	800	00	00	00	12663	12/25	03-DEC-25	50
0515	00	800	00	00	00	3330	12/25	05-DEC-25	50
0515	00	800	00	00	00	3331	12/25	05-DEC-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	3332	12/25	05-DEC-25	100
0515	00	800	00	00	00	3334	12/25	05-DEC-25	100
0515	00	800	00	00	00	3335	12/25	05-DEC-25	50
0515	00	800	00	00	00	3336	12/25	05-DEC-25	50
0515	00	800	00	00	00	3340	12/25	05-DEC-25	100
0515	00	800	00	00	00	3341	12/25	05-DEC-25	100
0515	00	800	00	00	00	3345	12/25	05-DEC-25	100
0515	00	800	00	00	00	3346	12/25	05-DEC-25	100
0515	00	800	00	00	00	3347	12/25	05-DEC-25	50
0515	00	800	00	00	00	3351	12/25	05-DEC-25	100
0515	00	800	00	00	00	12601	12/25	02-DEC-25	100
0515	00	800	00	00	00	12602	12/25	02-DEC-25	100
0515	00	800	00	00	00	12603	12/25	02-DEC-25	100
0515	00	800	00	00	00	12604	12/25	02-DEC-25	100
0515	00	800	00	00	00	12621	12/25	02-DEC-25	100
0515	00	800	00	00	00	12628	12/25	02-DEC-25	100
0515	00	800	00	00	00	12629	12/25	02-DEC-25	100
0515	00	800	00	00	00	12636	12/25	02-DEC-25	100
0515	00	800	00	00	00	12637	12/25	02-DEC-25	100
0515	00	800	00	00	00	12638	12/25	02-DEC-25	100
0515	00	800	00	00	00	3319	12/25	03-DEC-25	50
0515	00	800	00	00	00	3320	12/25	03-DEC-25	100
0515	00	800	00	00	00	3321	12/25	03-DEC-25	100
0515	00	800	00	00	00	3322	12/25	03-DEC-25	100
0515	00	800	00	00	00	3329	12/25	03-DEC-25	100
0515	00	800	00	00	00	3580	12/25	03-DEC-25	100
0515	00	800	00	00	00	3581	12/25	03-DEC-25	50
0515	00	800	00	00	00	3582	12/25	03-DEC-25	50
0515	00	800	00	00	00	3584	12/25	03-DEC-25	100
0515	00	800	00	00	00	3585	12/25	03-DEC-25	100
0515	00	800	00	00	00	3586	12/25	03-DEC-25	50
0515	00	800	00	00	00	3587	12/25	03-DEC-25	100
0515	00	800	00	00	00	3588	12/25	03-DEC-25	50
0515	00	800	00	00	00	6112	12/25	03-DEC-25	100
0515	00	800	00	00	00	6113	12/25	03-DEC-25	150
0515	00	800	00	00	00	6115	12/25	03-DEC-25	100
0515	00	800	00	00	00	6117	12/25	03-DEC-25	50
0515	00	800	00	00	00	6121	12/25	03-DEC-25	100
0515	00	800	00	00	00	6122	12/25	03-DEC-25	100
0515	00	800	00	00	00	6123	12/25	03-DEC-25	100
0515	00	800	00	00	00	6124	12/25	03-DEC-25	100
0515	00	800	00	00	00	6125	12/25	03-DEC-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	6126	12/25	03-DEC-25	50
0515	00	800	00	00	00	6127	12/25	03-DEC-25	150
0515	00	800	00	00	00	6128	12/25	03-DEC-25	150
0515	00	800	00	00	00	6129	12/25	03-DEC-25	100
0515	00	800	00	00	00	6131	12/25	03-DEC-25	100
0515	00	800	00	00	00	6132	12/25	03-DEC-25	894
0515	00	800	00	00	00	12648	12/25	03-DEC-25	50
0515	00	800	00	00	00	12649	12/25	03-DEC-25	100
0515	00	800	00	00	00	12541	12/25	01-DEC-25	100
0515	00	800	00	00	00	12559	12/25	01-DEC-25	100
0515	00	800	00	00	00	12560	12/25	01-DEC-25	100
0515	00	800	00	00	00	12561	12/25	01-DEC-25	100
0515	00	800	00	00	00	3304	12/25	02-DEC-25	100
0515	00	800	00	00	00	3305	12/25	02-DEC-25	100
0515	00	800	00	00	00	3307	12/25	02-DEC-25	200
0515	00	800	00	00	00	3309	12/25	02-DEC-25	100
0515	00	800	00	00	00	3310	12/25	02-DEC-25	100
0515	00	800	00	00	00	3311	12/25	02-DEC-25	100
0515	00	800	00	00	00	3312	12/25	02-DEC-25	100
0515	00	800	00	00	00	3313	12/25	02-DEC-25	100
0515	00	800	00	00	00	3314	12/25	02-DEC-25	100
0515	00	800	00	00	00	3315	12/25	02-DEC-25	100
0515	00	800	00	00	00	3318	12/25	02-DEC-25	100
0515	00	800	00	00	00	3555	12/25	02-DEC-25	100
0515	00	800	00	00	00	3556	12/25	02-DEC-25	100
0515	00	800	00	00	00	3557	12/25	02-DEC-25	100
0515	00	800	00	00	00	3558	12/25	02-DEC-25	100
0515	00	800	00	00	00	3560	12/25	02-DEC-25	50
0515	00	800	00	00	00	3561	12/25	02-DEC-25	100
0515	00	800	00	00	00	3562	12/25	02-DEC-25	50
0515	00	800	00	00	00	3564	12/25	02-DEC-25	50
0515	00	800	00	00	00	3565	12/25	02-DEC-25	100
0515	00	800	00	00	00	3566	12/25	02-DEC-25	50
0515	00	800	00	00	00	3567	12/25	02-DEC-25	50
0515	00	800	00	00	00	6073	12/25	02-DEC-25	100
0515	00	800	00	00	00	6074	12/25	02-DEC-25	100
0515	00	800	00	00	00	6075	12/25	02-DEC-25	100
0515	00	800	00	00	00	6088	12/25	02-DEC-25	100
0515	00	800	00	00	00	6089	12/25	02-DEC-25	100
0515	00	800	00	00	00	6090	12/25	02-DEC-25	100
0515	00	800	00	00	00	6091	12/25	02-DEC-25	50
0515	00	800	00	00	00	6093	12/25	02-DEC-25	50

129 Chief Pay and Accounts Office - SORENG

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	6094	12/25	02-DEC-25	100
0515	00	800	00	00	00	6095	12/25	02-DEC-25	100
0515	00	800	00	00	00	6096	12/25	02-DEC-25	100
0515	00	800	00	00	00	6097	12/25	02-DEC-25	100
0515	00	800	00	00	00	6098	12/25	02-DEC-25	100
0515	00	800	00	00	00	6099	12/25	02-DEC-25	50
0515	00	800	00	00	00	6100	12/25	02-DEC-25	100
0515	00	800	00	00	00	6102	12/25	02-DEC-25	100
0515	00	800	00	00	00	6103	12/25	02-DEC-25	100
0515	00	800	00	00	00	6104	12/25	02-DEC-25	100
0515	00	800	00	00	00	6105	12/25	02-DEC-25	100
0515	00	800	00	00	00	6106	12/25	02-DEC-25	100
0515	00	800	00	00	00	6107	12/25	02-DEC-25	100
0515	00	800	00	00	00	6108	12/25	02-DEC-25	100
0515	00	800	00	00	00	12580	12/25	02-DEC-25	100
0515	00	800	00	00	00	12600	12/25	02-DEC-25	50
0515	00	800	00	00	00	6069	12/25	01-DEC-25	50
0515	00	800	00	00	00	6070	12/25	01-DEC-25	50
0515	00	800	00	00	00	12517	12/25	01-DEC-25	100
0515	00	800	00	00	00	12525	12/25	01-DEC-25	50
0515	00	800	00	00	00	12526	12/25	01-DEC-25	10
0515	00	800	00	00	00	12529	12/25	01-DEC-25	50
0515	00	800	00	00	00	12535	12/25	01-DEC-25	100
0515	00	800	00	00	00	6041	12/25	01-DEC-25	100
0515	00	800	00	00	00	6043	12/25	01-DEC-25	100
0515	00	800	00	00	00	6045	12/25	01-DEC-25	100
0515	00	800	00	00	00	6047	12/25	01-DEC-25	100
0515	00	800	00	00	00	6048	12/25	01-DEC-25	100
0515	00	800	00	00	00	6049	12/25	01-DEC-25	100
0515	00	800	00	00	00	6050	12/25	01-DEC-25	100
0515	00	800	00	00	00	6051	12/25	01-DEC-25	100
0515	00	800	00	00	00	6053	12/25	01-DEC-25	100
0515	00	800	00	00	00	6054	12/25	01-DEC-25	50
0515	00	800	00	00	00	6058	12/25	01-DEC-25	100
0515	00	800	00	00	00	6059	12/25	01-DEC-25	100
0515	00	800	00	00	00	6061	12/25	01-DEC-25	100
0515	00	800	00	00	00	6063	12/25	01-DEC-25	100
0515	00	800	00	00	00	6064	12/25	01-DEC-25	100
0515	00	800	00	00	00	6065	12/25	01-DEC-25	100
0515	00	800	00	00	00	6066	12/25	01-DEC-25	100
0515	00	800	00	00	00	6068	12/25	01-DEC-25	135
0515	00	800	00	00	00	3281	12/25	01-DEC-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	3282	12/25	01-DEC-25	100
0515	00	800	00	00	00	3284	12/25	01-DEC-25	100
0515	00	800	00	00	00	3285	12/25	01-DEC-25	100
0515	00	800	00	00	00	3295	12/25	01-DEC-25	100
0515	00	800	00	00	00	3296	12/25	01-DEC-25	50
0515	00	800	00	00	00	3297	12/25	01-DEC-25	50
0515	00	800	00	00	00	3299	12/25	01-DEC-25	100
0515	00	800	00	00	00	3300	12/25	01-DEC-25	50
0515	00	800	00	00	00	3303	12/25	01-DEC-25	100
0515	00	800	00	00	00	3548	12/25	01-DEC-25	50
0515	00	800	00	00	00	3549	12/25	01-DEC-25	50
0515	00	800	00	00	00	6027	12/25	01-DEC-25	50
0515	00	800	00	00	00	6029	12/25	01-DEC-25	50
0515	00	800	00	00	00	6030	12/25	01-DEC-25	100
0515	00	800	00	00	00	6031	12/25	01-DEC-25	100
0515	00	800	00	00	00	6033	12/25	01-DEC-25	100
0515	00	800	00	00	00	6035	12/25	01-DEC-25	100
0515	00	800	00	00	00	6036	12/25	01-DEC-25	100
0515	00	800	00	00	00	6037	12/25	01-DEC-25	100
0515	00	800	00	00	00	6038	12/25	01-DEC-25	50
0515	00	800	00	00	00	6039	12/25	01-DEC-25	150
0515	00	800	00	00	00	3761	12/25	31-DEC-25	50
0515	00	800	00	00	00	6493	12/25	31-DEC-25	100
0515	00	800	00	00	00	6494	12/25	31-DEC-25	100
0515	00	800	00	00	00	6495	12/25	31-DEC-25	50
0515	00	800	00	00	00	6496	12/25	31-DEC-25	100
0515	00	800	00	00	00	6497	12/25	31-DEC-25	50
0515	00	800	00	00	00	6498	12/25	31-DEC-25	100
0515	00	800	00	00	00	6499	12/25	31-DEC-25	100
0515	00	800	00	00	00	6500	12/25	31-DEC-25	50
0515	00	800	00	00	00	3743	12/25	29-DEC-25	100
0515	00	800	00	00	00	3744	12/25	29-DEC-25	100
0515	00	800	00	00	00	3745	12/25	29-DEC-25	50
0515	00	800	00	00	00	3752	12/25	29-DEC-25	50
0515	00	800	00	00	00	3753	12/25	29-DEC-25	50
0515	00	800	00	00	00	6454	12/25	29-DEC-25	100
0515	00	800	00	00	00	6455	12/25	29-DEC-25	100
0515	00	800	00	00	00	6456	12/25	29-DEC-25	100
0515	00	800	00	00	00	6458	12/25	29-DEC-25	100
0515	00	800	00	00	00	6459	12/25	29-DEC-25	100
0515	00	800	00	00	00	6460	12/25	29-DEC-25	50
0515	00	800	00	00	00	6461	12/25	29-DEC-25	50

129 Chief Pay and Accounts Office - SORENG

0515 Other Rural Development Programmes									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0515	00	800	00	00	00	6462	12/25	29-DEC-25	100
0515	00	800	00	00	00	6463	12/25	29-DEC-25	100
0515	00	800	00	00	00	6464	12/25	29-DEC-25	100
0515	00	800	00	00	00	6465	12/25	29-DEC-25	50
0515	00	800	00	00	00	6466	12/25	29-DEC-25	100
0515	00	800	00	00	00	6467	12/25	29-DEC-25	150
0515	00	800	00	00	00	6468	12/25	29-DEC-25	100
0515	00	800	00	00	00	6470	12/25	29-DEC-25	150
0515	00	800	00	00	00	6471	12/25	29-DEC-25	50
0515	00	800	00	00	00	6472	12/25	29-DEC-25	50
0515	00	800	00	00	00	6473	12/25	29-DEC-25	50
0515	00	800	00	00	00	6474	12/25	29-DEC-25	100
0515	00	800	00	00	00	6475	12/25	29-DEC-25	100
0515	00	800	00	00	00	6476	12/25	29-DEC-25	50
0515	00	800	00	00	00	6477	12/25	29-DEC-25	50
0515	00	800	00	00	00	6478	12/25	29-DEC-25	50
0515	00	800	00	00	00	6479	12/25	29-DEC-25	50
0515	00	800	00	00	00	6480	12/25	29-DEC-25	50
0515	00	800	00	00	00	6481	12/25	29-DEC-25	100
0515	00	800	00	00	00	6482	12/25	29-DEC-25	100
0515	00	800	00	00	00	6483	12/25	29-DEC-25	100
0515	00	800	00	00	00	6484	12/25	29-DEC-25	100
0515	00	800	00	00	00	6485	12/25	29-DEC-25	100
0515	00	800	00	00	00	6487	12/25	29-DEC-25	50
0515	00	800	00	00	00	6488	12/25	29-DEC-25	50
0515	00	800	00	00	00	6489	12/25	29-DEC-25	100
0515	00	800	00	00	00	6490	12/25	29-DEC-25	100
0515	00	800	00	00	00	6491	12/25	29-DEC-25	100
0515	00	800	00	00	00	6492	12/25	29-DEC-25	100
0515	00	800	00	00	00	13153	12/25	29-DEC-25	100
0515	00	800	00	00	00	13154	12/25	29-DEC-25	50
0515	00	800	00	00	00	13155	12/25	29-DEC-25	50
0515	00	800	00	00	00	3505	12/25	31-DEC-25	50
0515	00	800	00	00	00	3754	12/25	31-DEC-25	50
0515	00	800	00	00	00	3757	12/25	31-DEC-25	50
0515	00	800	00	00	00	3758	12/25	31-DEC-25	50
0515	00	800	00	00	00	3759	12/25	31-DEC-25	100
0515	00	800	00	00	00	3760	12/25	31-DEC-25	100
0515	00	800	00	00	00	3491	12/25	29-DEC-25	50
0515	00	800	00	00	00	3492	12/25	29-DEC-25	100
0515	00	800	00	00	00	3493	12/25	29-DEC-25	50
0515	00	800	00	00	00	3494	12/25	29-DEC-25	50

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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	3495	12/25	29-DEC-25	50
0515	00	800	00	00	00	3498	12/25	29-DEC-25	100
0515	00	800	00	00	00	3503	12/25	29-DEC-25	50
						TOTAL	0515		66,529
<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	782	12/25	16-DEC-25	200
0801	01	800	01	00	00	783	12/25	16-DEC-25	319
0801	01	800	01	00	00	784	12/25	16-DEC-25	864
0801	01	800	01	00	00	785	12/25	16-DEC-25	861
0801	01	800	01	00	00	786	12/25	16-DEC-25	223
0801	01	800	01	00	00	787	12/25	16-DEC-25	528
0801	01	800	01	00	00	1270	12/25	01-DEC-25	278
0801	01	800	01	00	00	1271	12/25	01-DEC-25	780
0801	01	800	01	00	00	1272	12/25	01-DEC-25	816
0801	01	800	01	00	00	1273	12/25	01-DEC-25	217
0801	01	800	01	00	00	1274	12/25	01-DEC-25	311
0801	01	800	01	00	00	1290	12/25	01-DEC-25	214
0801	01	800	01	00	00	1291	12/25	01-DEC-25	1,200
0801	01	800	01	00	00	1292	12/25	01-DEC-25	1,223
0801	01	800	01	00	00	1293	12/25	01-DEC-25	1,308
0801	01	800	01	00	00	2925	12/25	01-DEC-25	350
0801	01	800	01	00	00	2926	12/25	01-DEC-25	500
0801	01	800	01	00	00	2927	12/25	01-DEC-25	1,230
0801	01	800	01	00	00	7579	12/25	01-DEC-25	358
0801	01	800	01	00	00	7580	12/25	01-DEC-25	200
0801	01	800	01	00	00	7581	12/25	01-DEC-25	2,427
0801	01	800	01	00	00	788	12/25	16-DEC-25	230
0801	01	800	01	00	00	789	12/25	16-DEC-25	217
0801	01	800	01	00	00	790	12/25	16-DEC-25	239
0801	01	800	01	00	00	791	12/25	16-DEC-25	1,040
0801	01	800	01	00	00	792	12/25	16-DEC-25	661
0801	01	800	01	00	00	793	12/25	16-DEC-25	413
0801	01	800	01	00	00	794	12/25	16-DEC-25	322
0801	01	800	01	00	00	795	12/25	16-DEC-25	206
0801	01	800	01	00	00	796	12/25	16-DEC-25	1,416
0801	01	800	01	00	00	797	12/25	16-DEC-25	665
0801	01	800	01	00	00	798	12/25	16-DEC-25	238
0801	01	800	01	00	00	799	12/25	16-DEC-25	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	800	12/25	16-DEC-25	332
0801	01	800	01	00	00	801	12/25	16-DEC-25	326
0801	01	800	01	00	00	802	12/25	16-DEC-25	315
0801	01	800	01	00	00	803	12/25	16-DEC-25	235
0801	01	800	01	00	00	804	12/25	16-DEC-25	2,080
0801	01	800	01	00	00	805	12/25	16-DEC-25	912
0801	01	800	01	00	00	806	12/25	16-DEC-25	206
0801	01	800	01	00	00	807	12/25	16-DEC-25	1,364
0801	01	800	01	00	00	808	12/25	16-DEC-25	200
0801	01	800	01	00	00	809	12/25	16-DEC-25	790
0801	01	800	01	00	00	810	12/25	16-DEC-25	234
0801	01	800	01	00	00	811	12/25	16-DEC-25	10
0801	01	800	01	00	00	812	12/25	16-DEC-25	803
0801	01	800	01	00	00	813	12/25	16-DEC-25	278
0801	01	800	01	00	00	814	12/25	16-DEC-25	900
0801	01	800	01	00	00	815	12/25	16-DEC-25	200
0801	01	800	01	00	00	816	12/25	16-DEC-25	203
0801	01	800	01	00	00	817	12/25	16-DEC-25	313
0801	01	800	01	00	00	818	12/25	16-DEC-25	5,127
0801	01	800	01	00	00	819	12/25	16-DEC-25	1,447
0801	01	800	01	00	00	820	12/25	16-DEC-25	200
0801	01	800	01	00	00	821	12/25	16-DEC-25	200
0801	01	800	01	00	00	822	12/25	16-DEC-25	296
0801	01	800	01	00	00	823	12/25	16-DEC-25	285
0801	01	800	01	00	00	824	12/25	16-DEC-25	721
0801	01	800	01	00	00	825	12/25	16-DEC-25	270
0801	01	800	01	00	00	826	12/25	16-DEC-25	191
0801	01	800	01	00	00	827	12/25	16-DEC-25	751
0801	01	800	01	00	00	828	12/25	16-DEC-25	600
0801	01	800	01	00	00	256	12/25	16-DEC-25	343
0801	01	800	01	00	00	265	12/25	16-DEC-25	257
0801	01	800	01	00	00	435	12/25	16-DEC-25	206
0801	01	800	01	00	00	436	12/25	16-DEC-25	592
0801	01	800	01	00	00	662	12/25	16-DEC-25	277
0801	01	800	01	00	00	779	12/25	16-DEC-25	708
0801	01	800	01	00	00	780	12/25	16-DEC-25	264
0801	01	800	01	00	00	781	12/25	16-DEC-25	500
0801	01	800	01	00	00	7589	12/25	01-DEC-25	500
0801	01	800	01	00	00	7590	12/25	01-DEC-25	790
0801	01	800	01	00	00	7591	12/25	01-DEC-25	257
0801	01	800	01	00	00	7592	12/25	01-DEC-25	1,600
0801	01	800	01	00	00	217	12/25	02-DEC-25	1,583

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	218	12/25	02-DEC-25	1,651
0801	01	800	01	00	00	660	12/25	02-DEC-25	250
0801	01	800	01	00	00	687	12/25	02-DEC-25	286
0801	01	800	01	00	00	1275	12/25	02-DEC-25	1,304
0801	01	800	01	00	00	1276	12/25	02-DEC-25	524
0801	01	800	01	00	00	1277	12/25	02-DEC-25	224
0801	01	800	01	00	00	1278	12/25	02-DEC-25	200
0801	01	800	01	00	00	1279	12/25	02-DEC-25	200
0801	01	800	01	00	00	1280	12/25	02-DEC-25	93
0801	01	800	01	00	00	1281	12/25	02-DEC-25	122
0801	01	800	01	00	00	1282	12/25	02-DEC-25	588
0801	01	800	01	00	00	1294	12/25	02-DEC-25	277
0801	01	800	01	00	00	2928	12/25	02-DEC-25	224
0801	01	800	01	00	00	829	12/25	16-DEC-25	437
0801	01	800	01	00	00	830	12/25	16-DEC-25	268
0801	01	800	01	00	00	831	12/25	16-DEC-25	736
0801	01	800	01	00	00	832	12/25	16-DEC-25	463
0801	01	800	01	00	00	833	12/25	16-DEC-25	272
0801	01	800	01	00	00	834	12/25	16-DEC-25	946
0801	01	800	01	00	00	1308	12/25	16-DEC-25	398
0801	01	800	01	00	00	1309	12/25	16-DEC-25	347
0801	01	800	01	00	00	1310	12/25	16-DEC-25	473
0801	01	800	01	00	00	1311	12/25	16-DEC-25	292
0801	01	800	01	00	00	1312	12/25	16-DEC-25	223
0801	01	800	01	00	00	1313	12/25	16-DEC-25	878
0801	01	800	01	00	00	1314	12/25	16-DEC-25	411
0801	01	800	01	00	00	1315	12/25	16-DEC-25	796
0801	01	800	01	00	00	1316	12/25	16-DEC-25	251
0801	01	800	01	00	00	1316	12/25	16-DEC-25	563
0801	01	800	01	00	00	1317	12/25	16-DEC-25	799
0801	01	800	01	00	00	1317	12/25	16-DEC-25	854
0801	01	800	01	00	00	1318	12/25	16-DEC-25	592
0801	01	800	01	00	00	1318	12/25	16-DEC-25	5,304
0801	01	800	01	00	00	1319	12/25	16-DEC-25	203
0801	01	800	01	00	00	1319	12/25	16-DEC-25	800
0801	01	800	01	00	00	1320	12/25	16-DEC-25	514
0801	01	800	01	00	00	1320	12/25	16-DEC-25	2,251
0801	01	800	01	00	00	1321	12/25	16-DEC-25	826
0801	01	800	01	00	00	1321	12/25	16-DEC-25	1,011
0801	01	800	01	00	00	1322	12/25	16-DEC-25	200
0801	01	800	01	00	00	1322	12/25	16-DEC-25	658
0801	01	800	01	00	00	1323	12/25	16-DEC-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	1323	12/25	16-DEC-25	497
0801	01	800	01	00	00	1324	12/25	16-DEC-25	771
0801	01	800	01	00	00	1325	12/25	16-DEC-25	518
0801	01	800	01	00	00	1326	12/25	16-DEC-25	298
0801	01	800	01	00	00	1327	12/25	16-DEC-25	545
0801	01	800	01	00	00	1328	12/25	16-DEC-25	440
0801	01	800	01	00	00	1329	12/25	16-DEC-25	306
0801	01	800	01	00	00	1330	12/25	16-DEC-25	381
0801	01	800	01	00	00	1331	12/25	16-DEC-25	418
0801	01	800	01	00	00	1332	12/25	16-DEC-25	646
0801	01	800	01	00	00	215	12/25	01-DEC-25	6,845
0801	01	800	01	00	00	216	12/25	01-DEC-25	627
0801	01	800	01	00	00	686	12/25	01-DEC-25	595
0801	01	800	01	00	00	1266	12/25	01-DEC-25	365
0801	01	800	01	00	00	1267	12/25	01-DEC-25	1,173
0801	01	800	01	00	00	1268	12/25	01-DEC-25	390
0801	01	800	01	00	00	1269	12/25	01-DEC-25	414
0801	01	800	01	00	00	7605	12/25	02-DEC-25	2,148
0801	01	800	01	00	00	7606	12/25	02-DEC-25	300
0801	01	800	01	00	00	7607	12/25	02-DEC-25	500
0801	01	800	01	00	00	7608	12/25	02-DEC-25	200
0801	01	800	01	00	00	7609	12/25	02-DEC-25	200
0801	01	800	01	00	00	7610	12/25	02-DEC-25	1,914
0801	01	800	01	00	00	7611	12/25	02-DEC-25	200
0801	01	800	01	00	00	7612	12/25	02-DEC-25	1,793
0801	01	800	01	00	00	1283	12/25	03-DEC-25	451
0801	01	800	01	00	00	1284	12/25	03-DEC-25	1,648
0801	01	800	01	00	00	1285	12/25	03-DEC-25	1,726
0801	01	800	01	00	00	1286	12/25	03-DEC-25	440
0801	01	800	01	00	00	1295	12/25	03-DEC-25	1,380
0801	01	800	01	00	00	1296	12/25	03-DEC-25	1,117
0801	01	800	01	00	00	2932	12/25	03-DEC-25	160
0801	01	800	01	00	00	7613	12/25	03-DEC-25	400
0801	01	800	01	00	00	7614	12/25	03-DEC-25	332
0801	01	800	01	00	00	7615	12/25	03-DEC-25	1,146
0801	01	800	01	00	00	7616	12/25	03-DEC-25	2,680
0801	01	800	01	00	00	7617	12/25	03-DEC-25	400
0801	01	800	01	00	00	7618	12/25	03-DEC-25	1,200
0801	01	800	01	00	00	7619	12/25	03-DEC-25	718
0801	01	800	01	00	00	7620	12/25	03-DEC-25	400
0801	01	800	01	00	00	7621	12/25	03-DEC-25	1,201
0801	01	800	01	00	00	7622	12/25	03-DEC-25	2,636

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7623	12/25	03-DEC-25	200
0801	01	800	01	00	00	7624	12/25	03-DEC-25	1,067
0801	01	800	01	00	00	7625	12/25	03-DEC-25	878
0801	01	800	01	00	00	7626	12/25	03-DEC-25	285
0801	01	800	01	00	00	7627	12/25	03-DEC-25	726
0801	01	800	01	00	00	7628	12/25	03-DEC-25	2,068
0801	01	800	01	00	00	7629	12/25	03-DEC-25	2,217
0801	01	800	01	00	00	7630	12/25	03-DEC-25	200
0801	01	800	01	00	00	7631	12/25	03-DEC-25	837
0801	01	800	01	00	00	7632	12/25	03-DEC-25	332
0801	01	800	01	00	00	7633	12/25	03-DEC-25	1,176
0801	01	800	01	00	00	7634	12/25	03-DEC-25	393
0801	01	800	01	00	00	7635	12/25	03-DEC-25	400
0801	01	800	01	00	00	7636	12/25	03-DEC-25	200
0801	01	800	01	00	00	7637	12/25	03-DEC-25	1,469
0801	01	800	01	00	00	8165	12/25	16-DEC-25	1,788
0801	01	800	01	00	00	1333	12/25	16-DEC-25	200
0801	01	800	01	00	00	1334	12/25	16-DEC-25	331
0801	01	800	01	00	00	1335	12/25	16-DEC-25	50
0801	01	800	01	00	00	1336	12/25	16-DEC-25	974
0801	01	800	01	00	00	2947	12/25	16-DEC-25	451
0801	01	800	01	00	00	2948	12/25	16-DEC-25	800
0801	01	800	01	00	00	2949	12/25	16-DEC-25	550
0801	01	800	01	00	00	2950	12/25	16-DEC-25	50
0801	01	800	01	00	00	2951	12/25	16-DEC-25	42,744
0801	01	800	01	00	00	2952	12/25	16-DEC-25	20,098
0801	01	800	01	00	00	2953	12/25	16-DEC-25	700
0801	01	800	01	00	00	2954	12/25	16-DEC-25	247
0801	01	800	01	00	00	2955	12/25	16-DEC-25	384
0801	01	800	01	00	00	8162	12/25	16-DEC-25	393
0801	01	800	01	00	00	8163	12/25	16-DEC-25	400
0801	01	800	01	00	00	8164	12/25	16-DEC-25	826
0801	01	800	01	00	00	7582	12/25	01-DEC-25	50
0801	01	800	01	00	00	7583	12/25	01-DEC-25	2,251
0801	01	800	01	00	00	7584	12/25	01-DEC-25	1,415
0801	01	800	01	00	00	7585	12/25	01-DEC-25	500
0801	01	800	01	00	00	7586	12/25	01-DEC-25	516
0801	01	800	01	00	00	7587	12/25	01-DEC-25	200
0801	01	800	01	00	00	7588	12/25	01-DEC-25	300
0801	01	800	01	00	00	8171	12/25	16-DEC-25	785
0801	01	800	01	00	00	8172	12/25	16-DEC-25	658
0801	01	800	01	00	00	8173	12/25	16-DEC-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	8174	12/25	16-DEC-25	426
0801	01	800	01	00	00	8175	12/25	16-DEC-25	408
0801	01	800	01	00	00	8176	12/25	16-DEC-25	5,114
0801	01	800	01	00	00	8177	12/25	16-DEC-25	257
0801	01	800	01	00	00	8178	12/25	16-DEC-25	213
0801	01	800	01	00	00	8179	12/25	16-DEC-25	291
0801	01	800	01	00	00	8180	12/25	16-DEC-25	799
0801	01	800	01	00	00	8181	12/25	16-DEC-25	473
0801	01	800	01	00	00	8182	12/25	16-DEC-25	1,044
0801	01	800	01	00	00	8183	12/25	16-DEC-25	747
0801	01	800	01	00	00	8184	12/25	16-DEC-25	309
0801	01	800	01	00	00	8185	12/25	16-DEC-25	997
0801	01	800	01	00	00	8186	12/25	16-DEC-25	1,473
0801	01	800	01	00	00	8187	12/25	16-DEC-25	1,325
0801	01	800	01	00	00	8188	12/25	16-DEC-25	22,592
0801	01	800	01	00	00	8189	12/25	16-DEC-25	1,719
0801	01	800	01	00	00	8190	12/25	16-DEC-25	388
0801	01	800	01	00	00	8191	12/25	16-DEC-25	141
0801	01	800	01	00	00	8192	12/25	16-DEC-25	939
0801	01	800	01	00	00	8193	12/25	16-DEC-25	814
0801	01	800	01	00	00	8194	12/25	16-DEC-25	1,925
0801	01	800	01	00	00	8195	12/25	16-DEC-25	500
0801	01	800	01	00	00	8196	12/25	16-DEC-25	394
0801	01	800	01	00	00	8197	12/25	16-DEC-25	244
0801	01	800	01	00	00	8198	12/25	16-DEC-25	100
0801	01	800	01	00	00	8199	12/25	16-DEC-25	394
0801	01	800	01	00	00	8200	12/25	16-DEC-25	967
0801	01	800	01	00	00	8201	12/25	16-DEC-25	805
0801	01	800	01	00	00	8202	12/25	16-DEC-25	350
0801	01	800	01	00	00	8203	12/25	16-DEC-25	50
0801	01	800	01	00	00	8204	12/25	16-DEC-25	500
0801	01	800	01	00	00	8205	12/25	16-DEC-25	431
0801	01	800	01	00	00	8206	12/25	16-DEC-25	1,250
0801	01	800	01	00	00	8207	12/25	16-DEC-25	268
0801	01	800	01	00	00	8208	12/25	16-DEC-25	500
0801	01	800	01	00	00	8209	12/25	16-DEC-25	400
0801	01	800	01	00	00	8210	12/25	16-DEC-25	336
0801	01	800	01	00	00	8211	12/25	16-DEC-25	200
0801	01	800	01	00	00	8212	12/25	16-DEC-25	268
0801	01	800	01	00	00	8213	12/25	16-DEC-25	865
0801	01	800	01	00	00	8214	12/25	16-DEC-25	1,364
0801	01	800	01	00	00	8215	12/25	16-DEC-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	8216	12/25	16-DEC-25	1,084
0801	01	800	01	00	00	8217	12/25	16-DEC-25	600
0801	01	800	01	00	00	8218	12/25	16-DEC-25	588
0801	01	800	01	00	00	8219	12/25	16-DEC-25	658
0801	01	800	01	00	00	2929	12/25	02-DEC-25	300
0801	01	800	01	00	00	2930	12/25	02-DEC-25	1,195
0801	01	800	01	00	00	2931	12/25	02-DEC-25	200
0801	01	800	01	00	00	7593	12/25	02-DEC-25	50
0801	01	800	01	00	00	7594	12/25	02-DEC-25	2,042
0801	01	800	01	00	00	7595	12/25	02-DEC-25	314
0801	01	800	01	00	00	7596	12/25	02-DEC-25	520
0801	01	800	01	00	00	7597	12/25	02-DEC-25	440
0801	01	800	01	00	00	7598	12/25	02-DEC-25	788
0801	01	800	01	00	00	7599	12/25	02-DEC-25	760
0801	01	800	01	00	00	7600	12/25	02-DEC-25	883
0801	01	800	01	00	00	7601	12/25	02-DEC-25	892
0801	01	800	01	00	00	7602	12/25	02-DEC-25	3,033
0801	01	800	01	00	00	7603	12/25	02-DEC-25	1,669
0801	01	800	01	00	00	7604	12/25	02-DEC-25	1,855
0801	01	800	01	00	00	7664	12/25	05-DEC-25	3,122
0801	01	800	01	00	00	7665	12/25	05-DEC-25	400
0801	01	800	01	00	00	7666	12/25	05-DEC-25	323
0801	01	800	01	00	00	7667	12/25	05-DEC-25	1,051
0801	01	800	01	00	00	7668	12/25	05-DEC-25	640
0801	01	800	01	00	00	7669	12/25	05-DEC-25	321
0801	01	800	01	00	00	7670	12/25	05-DEC-25	400
0801	01	800	01	00	00	7671	12/25	05-DEC-25	535
0801	01	800	01	00	00	7672	12/25	05-DEC-25	205
0801	01	800	01	00	00	7673	12/25	05-DEC-25	654
0801	01	800	01	00	00	7674	12/25	05-DEC-25	605
0801	01	800	01	00	00	7675	12/25	05-DEC-25	213
0801	01	800	01	00	00	8220	12/25	16-DEC-25	460
0801	01	800	01	00	00	8221	12/25	16-DEC-25	632
0801	01	800	01	00	00	8222	12/25	16-DEC-25	350
0801	01	800	01	00	00	8223	12/25	16-DEC-25	295
0801	01	800	01	00	00	8224	12/25	16-DEC-25	1,400
0801	01	800	01	00	00	8225	12/25	16-DEC-25	518
0801	01	800	01	00	00	8226	12/25	16-DEC-25	518
0801	01	800	01	00	00	8227	12/25	16-DEC-25	1,944
0801	01	800	01	00	00	8228	12/25	16-DEC-25	2,083
0801	01	800	01	00	00	8229	12/25	16-DEC-25	1,706
0801	01	800	01	00	00	8230	12/25	16-DEC-25	232

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8231	12/25	16-DEC-25	472
0801	01	800	01	00	00	8232	12/25	16-DEC-25	509
0801	01	800	01	00	00	8233	12/25	16-DEC-25	210
0801	01	800	01	00	00	8234	12/25	16-DEC-25	604
0801	01	800	01	00	00	8235	12/25	16-DEC-25	545
0801	01	800	01	00	00	8236	12/25	16-DEC-25	393
0801	01	800	01	00	00	8237	12/25	16-DEC-25	1,504
0801	01	800	01	00	00	8238	12/25	16-DEC-25	238
0801	01	800	01	00	00	8239	12/25	16-DEC-25	342
0801	01	800	01	00	00	8240	12/25	16-DEC-25	155
0801	01	800	01	00	00	8241	12/25	16-DEC-25	1,509
0801	01	800	01	00	00	8242	12/25	16-DEC-25	1,157
0801	01	800	01	00	00	8243	12/25	16-DEC-25	400
0801	01	800	01	00	00	257	12/25	17-DEC-25	3,561
0801	01	800	01	00	00	258	12/25	17-DEC-25	235
0801	01	800	01	00	00	259	12/25	17-DEC-25	332
0801	01	800	01	00	00	260	12/25	17-DEC-25	1,072
0801	01	800	01	00	00	7638	12/25	03-DEC-25	826
0801	01	800	01	00	00	7639	12/25	03-DEC-25	629
0801	01	800	01	00	00	219	12/25	05-DEC-25	365
0801	01	800	01	00	00	1287	12/25	05-DEC-25	231
0801	01	800	01	00	00	1288	12/25	05-DEC-25	1,390
0801	01	800	01	00	00	1289	12/25	05-DEC-25	603
0801	01	800	01	00	00	1290	12/25	05-DEC-25	253
0801	01	800	01	00	00	1291	12/25	05-DEC-25	307
0801	01	800	01	00	00	1292	12/25	05-DEC-25	257
0801	01	800	01	00	00	1293	12/25	05-DEC-25	1,155
0801	01	800	01	00	00	1297	12/25	05-DEC-25	343
0801	01	800	01	00	00	1298	12/25	05-DEC-25	200
0801	01	800	01	00	00	1299	12/25	05-DEC-25	800
0801	01	800	01	00	00	1300	12/25	05-DEC-25	221
0801	01	800	01	00	00	1301	12/25	05-DEC-25	400
0801	01	800	01	00	00	1302	12/25	05-DEC-25	200
0801	01	800	01	00	00	2933	12/25	05-DEC-25	1,000
0801	01	800	01	00	00	2934	12/25	05-DEC-25	200
0801	01	800	01	00	00	2935	12/25	05-DEC-25	556
0801	01	800	01	00	00	8166	12/25	16-DEC-25	1,195
0801	01	800	01	00	00	8167	12/25	16-DEC-25	1,017
0801	01	800	01	00	00	8168	12/25	16-DEC-25	233
0801	01	800	01	00	00	8169	12/25	16-DEC-25	227
0801	01	800	01	00	00	8170	12/25	16-DEC-25	490
0801	01	800	01	00	00	7697	12/25	06-DEC-25	918

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7698	12/25	06-DEC-25	400
0801	01	800	01	00	00	7699	12/25	06-DEC-25	197
0801	01	800	01	00	00	7700	12/25	06-DEC-25	931
0801	01	800	01	00	00	7701	12/25	06-DEC-25	413
0801	01	800	01	00	00	7702	12/25	06-DEC-25	234
0801	01	800	01	00	00	7703	12/25	06-DEC-25	1,539
0801	01	800	01	00	00	7704	12/25	06-DEC-25	1,325
0801	01	800	01	00	00	7705	12/25	06-DEC-25	305
0801	01	800	01	00	00	7706	12/25	06-DEC-25	4,389
0801	01	800	01	00	00	7707	12/25	06-DEC-25	400
0801	01	800	01	00	00	7708	12/25	06-DEC-25	1,001
0801	01	800	01	00	00	7709	12/25	06-DEC-25	3,800
0801	01	800	01	00	00	261	12/25	17-DEC-25	253
0801	01	800	01	00	00	266	12/25	17-DEC-25	228
0801	01	800	01	00	00	267	12/25	17-DEC-25	500
0801	01	800	01	00	00	437	12/25	17-DEC-25	50
0801	01	800	01	00	00	438	12/25	17-DEC-25	332
0801	01	800	01	00	00	439	12/25	17-DEC-25	88
0801	01	800	01	00	00	440	12/25	17-DEC-25	1,266
0801	01	800	01	00	00	441	12/25	17-DEC-25	191
0801	01	800	01	00	00	442	12/25	17-DEC-25	428
0801	01	800	01	00	00	443	12/25	17-DEC-25	1,703
0801	01	800	01	00	00	835	12/25	17-DEC-25	391
0801	01	800	01	00	00	836	12/25	17-DEC-25	2,004
0801	01	800	01	00	00	837	12/25	17-DEC-25	521
0801	01	800	01	00	00	838	12/25	17-DEC-25	525
0801	01	800	01	00	00	839	12/25	17-DEC-25	492
0801	01	800	01	00	00	840	12/25	17-DEC-25	512
0801	01	800	01	00	00	841	12/25	17-DEC-25	273
0801	01	800	01	00	00	842	12/25	17-DEC-25	661
0801	01	800	01	00	00	843	12/25	17-DEC-25	460
0801	01	800	01	00	00	844	12/25	17-DEC-25	391
0801	01	800	01	00	00	845	12/25	17-DEC-25	372
0801	01	800	01	00	00	846	12/25	17-DEC-25	592
0801	01	800	01	00	00	847	12/25	17-DEC-25	500
0801	01	800	01	00	00	848	12/25	17-DEC-25	524
0801	01	800	01	00	00	849	12/25	17-DEC-25	315
0801	01	800	01	00	00	850	12/25	17-DEC-25	336
0801	01	800	01	00	00	851	12/25	17-DEC-25	309
0801	01	800	01	00	00	7640	12/25	05-DEC-25	1,351
0801	01	800	01	00	00	7641	12/25	05-DEC-25	200
0801	01	800	01	00	00	7642	12/25	05-DEC-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	7643	12/25	05-DEC-25	357
0801	01	800	01	00	00	7644	12/25	05-DEC-25	9,662
0801	01	800	01	00	00	7645	12/25	05-DEC-25	1,185
0801	01	800	01	00	00	7646	12/25	05-DEC-25	377
0801	01	800	01	00	00	7647	12/25	05-DEC-25	764
0801	01	800	01	00	00	7648	12/25	05-DEC-25	1,059
0801	01	800	01	00	00	7649	12/25	05-DEC-25	8,618
0801	01	800	01	00	00	7650	12/25	05-DEC-25	100
0801	01	800	01	00	00	7651	12/25	05-DEC-25	1,191
0801	01	800	01	00	00	7652	12/25	05-DEC-25	659
0801	01	800	01	00	00	7653	12/25	05-DEC-25	400
0801	01	800	01	00	00	7654	12/25	05-DEC-25	831
0801	01	800	01	00	00	7655	12/25	05-DEC-25	130
0801	01	800	01	00	00	7656	12/25	05-DEC-25	331
0801	01	800	01	00	00	7657	12/25	05-DEC-25	400
0801	01	800	01	00	00	7658	12/25	05-DEC-25	289
0801	01	800	01	00	00	7659	12/25	05-DEC-25	311
0801	01	800	01	00	00	7660	12/25	05-DEC-25	541
0801	01	800	01	00	00	7661	12/25	05-DEC-25	319
0801	01	800	01	00	00	7662	12/25	05-DEC-25	234
0801	01	800	01	00	00	7663	12/25	05-DEC-25	1,141
0801	01	800	01	00	00	1338	12/25	17-DEC-25	370
0801	01	800	01	00	00	1339	12/25	17-DEC-25	275
0801	01	800	01	00	00	1340	12/25	17-DEC-25	553
0801	01	800	01	00	00	1341	12/25	17-DEC-25	381
0801	01	800	01	00	00	1342	12/25	17-DEC-25	538
0801	01	800	01	00	00	1343	12/25	17-DEC-25	538
0801	01	800	01	00	00	1344	12/25	17-DEC-25	401
0801	01	800	01	00	00	1345	12/25	17-DEC-25	251
0801	01	800	01	00	00	1346	12/25	17-DEC-25	1,192
0801	01	800	01	00	00	1347	12/25	17-DEC-25	234
0801	01	800	01	00	00	1348	12/25	17-DEC-25	732
0801	01	800	01	00	00	1349	12/25	17-DEC-25	223
0801	01	800	01	00	00	1350	12/25	17-DEC-25	213
0801	01	800	01	00	00	1351	12/25	17-DEC-25	604
0801	01	800	01	00	00	1352	12/25	17-DEC-25	1,544
0801	01	800	01	00	00	1353	12/25	17-DEC-25	238
0801	01	800	01	00	00	1354	12/25	17-DEC-25	261
0801	01	800	01	00	00	1355	12/25	17-DEC-25	234
0801	01	800	01	00	00	1356	12/25	17-DEC-25	113
0801	01	800	01	00	00	1357	12/25	17-DEC-25	200
0801	01	800	01	00	00	1358	12/25	17-DEC-25	796

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	1359	12/25	17-DEC-25	234
0801	01	800	01	00	00	1360	12/25	17-DEC-25	313
0801	01	800	01	00	00	1361	12/25	17-DEC-25	332
0801	01	800	01	00	00	1362	12/25	17-DEC-25	255
0801	01	800	01	00	00	1363	12/25	17-DEC-25	631
0801	01	800	01	00	00	1364	12/25	17-DEC-25	564
0801	01	800	01	00	00	1365	12/25	17-DEC-25	1,664
0801	01	800	01	00	00	1366	12/25	17-DEC-25	1,448
0801	01	800	01	00	00	1367	12/25	17-DEC-25	549
0801	01	800	01	00	00	1368	12/25	17-DEC-25	511
0801	01	800	01	00	00	1369	12/25	17-DEC-25	200
0801	01	800	01	00	00	7676	12/25	05-DEC-25	787
0801	01	800	01	00	00	7677	12/25	05-DEC-25	1,217
0801	01	800	01	00	00	7678	12/25	05-DEC-25	200
0801	01	800	01	00	00	7679	12/25	05-DEC-25	153
0801	01	800	01	00	00	7680	12/25	05-DEC-25	999
0801	01	800	01	00	00	7681	12/25	05-DEC-25	983
0801	01	800	01	00	00	7682	12/25	05-DEC-25	302
0801	01	800	01	00	00	7683	12/25	05-DEC-25	927
0801	01	800	01	00	00	7684	12/25	05-DEC-25	2,401
0801	01	800	01	00	00	7685	12/25	05-DEC-25	2,998
0801	01	800	01	00	00	7686	12/25	05-DEC-25	712
0801	01	800	01	00	00	661	12/25	06-DEC-25	604
0801	01	800	01	00	00	1294	12/25	06-DEC-25	260
0801	01	800	01	00	00	1295	12/25	06-DEC-25	591
0801	01	800	01	00	00	1296	12/25	06-DEC-25	376
0801	01	800	01	00	00	1297	12/25	06-DEC-25	613
0801	01	800	01	00	00	1298	12/25	06-DEC-25	271
0801	01	800	01	00	00	1299	12/25	06-DEC-25	1,904
0801	01	800	01	00	00	1300	12/25	06-DEC-25	1,482
0801	01	800	01	00	00	1303	12/25	06-DEC-25	800
0801	01	800	01	00	00	1304	12/25	06-DEC-25	1,383
0801	01	800	01	00	00	1305	12/25	06-DEC-25	214
0801	01	800	01	00	00	7687	12/25	06-DEC-25	471
0801	01	800	01	00	00	7688	12/25	06-DEC-25	325
0801	01	800	01	00	00	7689	12/25	06-DEC-25	237
0801	01	800	01	00	00	7690	12/25	06-DEC-25	329
0801	01	800	01	00	00	7691	12/25	06-DEC-25	240
0801	01	800	01	00	00	7692	12/25	06-DEC-25	523
0801	01	800	01	00	00	7693	12/25	06-DEC-25	1,692
0801	01	800	01	00	00	7694	12/25	06-DEC-25	302
0801	01	800	01	00	00	7695	12/25	06-DEC-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	7696	12/25	06-DEC-25	721
0801	01	800	01	00	00	7735	12/25	06-DEC-25	498
0801	01	800	01	00	00	7736	12/25	06-DEC-25	1,313
0801	01	800	01	00	00	7737	12/25	06-DEC-25	945
0801	01	800	01	00	00	7738	12/25	06-DEC-25	64
0801	01	800	01	00	00	7739	12/25	06-DEC-25	1,044
0801	01	800	01	00	00	263	12/25	08-DEC-25	289
0801	01	800	01	00	00	1301	12/25	08-DEC-25	311
0801	01	800	01	00	00	1302	12/25	08-DEC-25	200
0801	01	800	01	00	00	1303	12/25	08-DEC-25	574
0801	01	800	01	00	00	1304	12/25	08-DEC-25	444
0801	01	800	01	00	00	1305	12/25	08-DEC-25	527
0801	01	800	01	00	00	1306	12/25	08-DEC-25	848
0801	01	800	01	00	00	1306	12/25	08-DEC-25	3,124
0801	01	800	01	00	00	1307	12/25	08-DEC-25	100
0801	01	800	01	00	00	1307	12/25	08-DEC-25	652
0801	01	800	01	00	00	1308	12/25	08-DEC-25	800
0801	01	800	01	00	00	2936	12/25	08-DEC-25	636
0801	01	800	01	00	00	7740	12/25	08-DEC-25	400
0801	01	800	01	00	00	7741	12/25	08-DEC-25	100
0801	01	800	01	00	00	7742	12/25	08-DEC-25	1,084
0801	01	800	01	00	00	7743	12/25	08-DEC-25	200
0801	01	800	01	00	00	7744	12/25	08-DEC-25	200
0801	01	800	01	00	00	7745	12/25	08-DEC-25	531
0801	01	800	01	00	00	7746	12/25	08-DEC-25	257
0801	01	800	01	00	00	7747	12/25	08-DEC-25	686
0801	01	800	01	00	00	7748	12/25	08-DEC-25	319
0801	01	800	01	00	00	7749	12/25	08-DEC-25	342
0801	01	800	01	00	00	7750	12/25	08-DEC-25	69
0801	01	800	01	00	00	7751	12/25	08-DEC-25	370
0801	01	800	01	00	00	7752	12/25	08-DEC-25	883
0801	01	800	01	00	00	7753	12/25	08-DEC-25	448
0801	01	800	01	00	00	1370	12/25	17-DEC-25	172
0801	01	800	01	00	00	7710	12/25	06-DEC-25	670
0801	01	800	01	00	00	7711	12/25	06-DEC-25	512
0801	01	800	01	00	00	7712	12/25	06-DEC-25	873
0801	01	800	01	00	00	7713	12/25	06-DEC-25	600
0801	01	800	01	00	00	7714	12/25	06-DEC-25	646
0801	01	800	01	00	00	7715	12/25	06-DEC-25	1,814
0801	01	800	01	00	00	7716	12/25	06-DEC-25	200
0801	01	800	01	00	00	7717	12/25	06-DEC-25	10,104
0801	01	800	01	00	00	7718	12/25	06-DEC-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	7719	12/25	06-DEC-25	296
0801	01	800	01	00	00	852	12/25	17-DEC-25	877
0801	01	800	01	00	00	853	12/25	17-DEC-25	398
0801	01	800	01	00	00	854	12/25	17-DEC-25	1,107
0801	01	800	01	00	00	855	12/25	17-DEC-25	2,998
0801	01	800	01	00	00	856	12/25	17-DEC-25	217
0801	01	800	01	00	00	857	12/25	17-DEC-25	439
0801	01	800	01	00	00	858	12/25	17-DEC-25	2,194
0801	01	800	01	00	00	859	12/25	17-DEC-25	435
0801	01	800	01	00	00	860	12/25	17-DEC-25	251
0801	01	800	01	00	00	861	12/25	17-DEC-25	432
0801	01	800	01	00	00	862	12/25	17-DEC-25	727
0801	01	800	01	00	00	863	12/25	17-DEC-25	443
0801	01	800	01	00	00	864	12/25	17-DEC-25	673
0801	01	800	01	00	00	865	12/25	17-DEC-25	884
0801	01	800	01	00	00	1324	12/25	17-DEC-25	16,876
0801	01	800	01	00	00	1325	12/25	17-DEC-25	2,454
0801	01	800	01	00	00	1326	12/25	17-DEC-25	6,953
0801	01	800	01	00	00	1327	12/25	17-DEC-25	360
0801	01	800	01	00	00	1328	12/25	17-DEC-25	1,000
0801	01	800	01	00	00	1329	12/25	17-DEC-25	600
0801	01	800	01	00	00	1330	12/25	17-DEC-25	600
0801	01	800	01	00	00	1337	12/25	17-DEC-25	553
0801	01	800	01	00	00	1376	12/25	17-DEC-25	3,821
0801	01	800	01	00	00	1377	12/25	17-DEC-25	200
0801	01	800	01	00	00	1378	12/25	17-DEC-25	692
0801	01	800	01	00	00	1379	12/25	17-DEC-25	959
0801	01	800	01	00	00	1380	12/25	17-DEC-25	2,794
0801	01	800	01	00	00	1381	12/25	17-DEC-25	524
0801	01	800	01	00	00	1382	12/25	17-DEC-25	381
0801	01	800	01	00	00	1383	12/25	17-DEC-25	200
0801	01	800	01	00	00	1384	12/25	17-DEC-25	200
0801	01	800	01	00	00	1385	12/25	17-DEC-25	257
0801	01	800	01	00	00	1386	12/25	17-DEC-25	343
0801	01	800	01	00	00	1387	12/25	17-DEC-25	311
0801	01	800	01	00	00	1388	12/25	17-DEC-25	394
0801	01	800	01	00	00	1389	12/25	17-DEC-25	3,243
0801	01	800	01	00	00	1390	12/25	17-DEC-25	1,059
0801	01	800	01	00	00	1391	12/25	17-DEC-25	570
0801	01	800	01	00	00	1392	12/25	17-DEC-25	918
0801	01	800	01	00	00	1393	12/25	17-DEC-25	569
0801	01	800	01	00	00	1394	12/25	17-DEC-25	381

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1395	12/25	17-DEC-25	997
0801	01	800	01	00	00	2956	12/25	17-DEC-25	1,329
0801	01	800	01	00	00	2957	12/25	17-DEC-25	400
0801	01	800	01	00	00	2958	12/25	17-DEC-25	160
0801	01	800	01	00	00	2959	12/25	17-DEC-25	553
0801	01	800	01	00	00	2960	12/25	17-DEC-25	635
0801	01	800	01	00	00	2961	12/25	17-DEC-25	2,450
0801	01	800	01	00	00	2962	12/25	17-DEC-25	1,076
0801	01	800	01	00	00	2963	12/25	17-DEC-25	3,000
0801	01	800	01	00	00	2964	12/25	17-DEC-25	200
0801	01	800	01	00	00	8244	12/25	17-DEC-25	500
0801	01	800	01	00	00	8245	12/25	17-DEC-25	400
0801	01	800	01	00	00	8246	12/25	17-DEC-25	374
0801	01	800	01	00	00	8247	12/25	17-DEC-25	200
0801	01	800	01	00	00	8248	12/25	17-DEC-25	1,496
0801	01	800	01	00	00	8249	12/25	17-DEC-25	133
0801	01	800	01	00	00	8250	12/25	17-DEC-25	400
0801	01	800	01	00	00	8251	12/25	17-DEC-25	5,578
0801	01	800	01	00	00	8252	12/25	17-DEC-25	223
0801	01	800	01	00	00	8253	12/25	17-DEC-25	800
0801	01	800	01	00	00	8254	12/25	17-DEC-25	400
0801	01	800	01	00	00	8255	12/25	17-DEC-25	2,074
0801	01	800	01	00	00	8256	12/25	17-DEC-25	2,000
0801	01	800	01	00	00	8257	12/25	17-DEC-25	400
0801	01	800	01	00	00	8258	12/25	17-DEC-25	7,000
0801	01	800	01	00	00	8259	12/25	17-DEC-25	1,772
0801	01	800	01	00	00	8260	12/25	17-DEC-25	655
0801	01	800	01	00	00	8261	12/25	17-DEC-25	433
0801	01	800	01	00	00	8262	12/25	17-DEC-25	200
0801	01	800	01	00	00	8263	12/25	17-DEC-25	1,733
0801	01	800	01	00	00	7720	12/25	06-DEC-25	654
0801	01	800	01	00	00	7721	12/25	06-DEC-25	343
0801	01	800	01	00	00	7722	12/25	06-DEC-25	490
0801	01	800	01	00	00	7723	12/25	06-DEC-25	203
0801	01	800	01	00	00	7724	12/25	06-DEC-25	1,029
0801	01	800	01	00	00	7725	12/25	06-DEC-25	1,380
0801	01	800	01	00	00	7726	12/25	06-DEC-25	768
0801	01	800	01	00	00	7727	12/25	06-DEC-25	4,909
0801	01	800	01	00	00	7728	12/25	06-DEC-25	820
0801	01	800	01	00	00	7729	12/25	06-DEC-25	487
0801	01	800	01	00	00	7730	12/25	06-DEC-25	970
0801	01	800	01	00	00	7731	12/25	06-DEC-25	1,301

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7732	12/25	06-DEC-25	690
0801	01	800	01	00	00	7733	12/25	06-DEC-25	200
0801	01	800	01	00	00	7734	12/25	06-DEC-25	400
0801	01	800	01	00	00	7808	12/25	08-DEC-25	912
0801	01	800	01	00	00	7809	12/25	08-DEC-25	1,421
0801	01	800	01	00	00	7810	12/25	08-DEC-25	400
0801	01	800	01	00	00	7811	12/25	08-DEC-25	400
0801	01	800	01	00	00	7812	12/25	08-DEC-25	200
0801	01	800	01	00	00	7813	12/25	08-DEC-25	826
0801	01	800	01	00	00	7814	12/25	08-DEC-25	248
0801	01	800	01	00	00	7815	12/25	08-DEC-25	384
0801	01	800	01	00	00	7816	12/25	08-DEC-25	1,036
0801	01	800	01	00	00	7817	12/25	08-DEC-25	197
0801	01	800	01	00	00	7818	12/25	08-DEC-25	854
0801	01	800	01	00	00	8265	12/25	17-DEC-25	257
0801	01	800	01	00	00	8266	12/25	17-DEC-25	34,446
0801	01	800	01	00	00	8267	12/25	17-DEC-25	217
0801	01	800	01	00	00	8268	12/25	17-DEC-25	779
0801	01	800	01	00	00	8269	12/25	17-DEC-25	1,054
0801	01	800	01	00	00	8270	12/25	17-DEC-25	490
0801	01	800	01	00	00	8271	12/25	17-DEC-25	541
0801	01	800	01	00	00	8272	12/25	17-DEC-25	582
0801	01	800	01	00	00	8273	12/25	17-DEC-25	928
0801	01	800	01	00	00	8274	12/25	17-DEC-25	636
0801	01	800	01	00	00	8275	12/25	17-DEC-25	105
0801	01	800	01	00	00	8276	12/25	17-DEC-25	400
0801	01	800	01	00	00	8277	12/25	17-DEC-25	228
0801	01	800	01	00	00	8278	12/25	17-DEC-25	732
0801	01	800	01	00	00	8279	12/25	17-DEC-25	445
0801	01	800	01	00	00	8280	12/25	17-DEC-25	213
0801	01	800	01	00	00	268	12/25	29-DEC-25	200
0801	01	800	01	00	00	269	12/25	29-DEC-25	640
0801	01	800	01	00	00	444	12/25	29-DEC-25	329
0801	01	800	01	00	00	445	12/25	29-DEC-25	1,622
0801	01	800	01	00	00	446	12/25	29-DEC-25	900
0801	01	800	01	00	00	447	12/25	29-DEC-25	253
0801	01	800	01	00	00	448	12/25	29-DEC-25	220
0801	01	800	01	00	00	7764	12/25	08-DEC-25	400
0801	01	800	01	00	00	7765	12/25	08-DEC-25	572
0801	01	800	01	00	00	7766	12/25	08-DEC-25	573
0801	01	800	01	00	00	7767	12/25	08-DEC-25	400
0801	01	800	01	00	00	7768	12/25	08-DEC-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	7769	12/25	08-DEC-25	272
0801	01	800	01	00	00	7770	12/25	08-DEC-25	205
0801	01	800	01	00	00	7771	12/25	08-DEC-25	674
0801	01	800	01	00	00	7772	12/25	08-DEC-25	234
0801	01	800	01	00	00	7773	12/25	08-DEC-25	500
0801	01	800	01	00	00	7774	12/25	08-DEC-25	693
0801	01	800	01	00	00	7775	12/25	08-DEC-25	2,413
0801	01	800	01	00	00	7776	12/25	08-DEC-25	732
0801	01	800	01	00	00	7777	12/25	08-DEC-25	921
0801	01	800	01	00	00	8264	12/25	17-DEC-25	271
0801	01	800	01	00	00	7754	12/25	08-DEC-25	400
0801	01	800	01	00	00	7755	12/25	08-DEC-25	200
0801	01	800	01	00	00	7756	12/25	08-DEC-25	200
0801	01	800	01	00	00	7757	12/25	08-DEC-25	524
0801	01	800	01	00	00	7758	12/25	08-DEC-25	825
0801	01	800	01	00	00	7759	12/25	08-DEC-25	200
0801	01	800	01	00	00	7760	12/25	08-DEC-25	1,084
0801	01	800	01	00	00	7761	12/25	08-DEC-25	210
0801	01	800	01	00	00	7762	12/25	08-DEC-25	1,989
0801	01	800	01	00	00	7763	12/25	08-DEC-25	1,054
0801	01	800	01	00	00	1371	12/25	17-DEC-25	384
0801	01	800	01	00	00	1372	12/25	17-DEC-25	200
0801	01	800	01	00	00	1373	12/25	17-DEC-25	289
0801	01	800	01	00	00	1374	12/25	17-DEC-25	860
0801	01	800	01	00	00	1375	12/25	17-DEC-25	347
0801	01	800	01	00	00	7838	12/25	10-DEC-25	214
0801	01	800	01	00	00	7839	12/25	10-DEC-25	623
0801	01	800	01	00	00	449	12/25	29-DEC-25	3,357
0801	01	800	01	00	00	450	12/25	29-DEC-25	384
0801	01	800	01	00	00	451	12/25	29-DEC-25	2,028
0801	01	800	01	00	00	452	12/25	29-DEC-25	1,539
0801	01	800	01	00	00	453	12/25	29-DEC-25	521
0801	01	800	01	00	00	454	12/25	29-DEC-25	6,664
0801	01	800	01	00	00	663	12/25	29-DEC-25	503
0801	01	800	01	00	00	664	12/25	29-DEC-25	503
0801	01	800	01	00	00	665	12/25	29-DEC-25	437
0801	01	800	01	00	00	666	12/25	29-DEC-25	461
0801	01	800	01	00	00	667	12/25	29-DEC-25	1,070
0801	01	800	01	00	00	866	12/25	29-DEC-25	358
0801	01	800	01	00	00	867	12/25	29-DEC-25	1,496
0801	01	800	01	00	00	868	12/25	29-DEC-25	224
0801	01	800	01	00	00	869	12/25	29-DEC-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	870	12/25	29-DEC-25	500
0801	01	800	01	00	00	871	12/25	29-DEC-25	100
0801	01	800	01	00	00	1331	12/25	29-DEC-25	1,087
0801	01	800	01	00	00	1332	12/25	29-DEC-25	600
0801	01	800	01	00	00	1333	12/25	29-DEC-25	826
0801	01	800	01	00	00	1396	12/25	29-DEC-25	323
0801	01	800	01	00	00	1397	12/25	29-DEC-25	261
0801	01	800	01	00	00	1398	12/25	29-DEC-25	2,002
0801	01	800	01	00	00	1399	12/25	29-DEC-25	663
0801	01	800	01	00	00	1400	12/25	29-DEC-25	200
0801	01	800	01	00	00	1401	12/25	29-DEC-25	326
0801	01	800	01	00	00	1402	12/25	29-DEC-25	200
0801	01	800	01	00	00	1403	12/25	29-DEC-25	800
0801	01	800	01	00	00	1404	12/25	29-DEC-25	227
0801	01	800	01	00	00	1405	12/25	29-DEC-25	244
0801	01	800	01	00	00	1406	12/25	29-DEC-25	230
0801	01	800	01	00	00	1407	12/25	29-DEC-25	546
0801	01	800	01	00	00	7778	12/25	08-DEC-25	456
0801	01	800	01	00	00	7779	12/25	08-DEC-25	741
0801	01	800	01	00	00	7780	12/25	08-DEC-25	106
0801	01	800	01	00	00	7781	12/25	08-DEC-25	200
0801	01	800	01	00	00	7782	12/25	08-DEC-25	264
0801	01	800	01	00	00	7783	12/25	08-DEC-25	466
0801	01	800	01	00	00	7784	12/25	08-DEC-25	1,554
0801	01	800	01	00	00	7785	12/25	08-DEC-25	319
0801	01	800	01	00	00	7786	12/25	08-DEC-25	240
0801	01	800	01	00	00	7787	12/25	08-DEC-25	1,433
0801	01	800	01	00	00	7788	12/25	08-DEC-25	384
0801	01	800	01	00	00	7789	12/25	08-DEC-25	100
0801	01	800	01	00	00	7790	12/25	08-DEC-25	200
0801	01	800	01	00	00	7791	12/25	08-DEC-25	268
0801	01	800	01	00	00	7792	12/25	08-DEC-25	100
0801	01	800	01	00	00	7793	12/25	08-DEC-25	912
0801	01	800	01	00	00	7794	12/25	08-DEC-25	1,036
0801	01	800	01	00	00	7795	12/25	08-DEC-25	877
0801	01	800	01	00	00	7796	12/25	08-DEC-25	3,603
0801	01	800	01	00	00	7797	12/25	08-DEC-25	1,317
0801	01	800	01	00	00	7798	12/25	08-DEC-25	227
0801	01	800	01	00	00	7799	12/25	08-DEC-25	100
0801	01	800	01	00	00	7800	12/25	08-DEC-25	1,064
0801	01	800	01	00	00	7801	12/25	08-DEC-25	974
0801	01	800	01	00	00	7802	12/25	08-DEC-25	635

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7803	12/25	08-DEC-25	725
0801	01	800	01	00	00	7804	12/25	08-DEC-25	619
0801	01	800	01	00	00	7805	12/25	08-DEC-25	388
0801	01	800	01	00	00	7806	12/25	08-DEC-25	5,887
0801	01	800	01	00	00	7807	12/25	08-DEC-25	3,005
0801	01	800	01	00	00	1444	12/25	29-DEC-25	394
0801	01	800	01	00	00	1445	12/25	29-DEC-25	200
0801	01	800	01	00	00	1446	12/25	29-DEC-25	220
0801	01	800	01	00	00	1447	12/25	29-DEC-25	230
0801	01	800	01	00	00	1448	12/25	29-DEC-25	210
0801	01	800	01	00	00	1449	12/25	29-DEC-25	1,071
0801	01	800	01	00	00	1450	12/25	29-DEC-25	227
0801	01	800	01	00	00	1451	12/25	29-DEC-25	561
0801	01	800	01	00	00	1452	12/25	29-DEC-25	200
0801	01	800	01	00	00	1453	12/25	29-DEC-25	200
0801	01	800	01	00	00	1454	12/25	29-DEC-25	497
0801	01	800	01	00	00	1455	12/25	29-DEC-25	518
0801	01	800	01	00	00	1456	12/25	29-DEC-25	1,583
0801	01	800	01	00	00	1457	12/25	29-DEC-25	413
0801	01	800	01	00	00	1458	12/25	29-DEC-25	264
0801	01	800	01	00	00	1459	12/25	29-DEC-25	460
0801	01	800	01	00	00	1460	12/25	29-DEC-25	306
0801	01	800	01	00	00	1461	12/25	29-DEC-25	470
0801	01	800	01	00	00	1462	12/25	29-DEC-25	223
0801	01	800	01	00	00	7819	12/25	08-DEC-25	340
0801	01	800	01	00	00	7820	12/25	08-DEC-25	272
0801	01	800	01	00	00	7821	12/25	08-DEC-25	1,200
0801	01	800	01	00	00	7822	12/25	08-DEC-25	210
0801	01	800	01	00	00	7823	12/25	08-DEC-25	300
0801	01	800	01	00	00	7824	12/25	08-DEC-25	500
0801	01	800	01	00	00	7825	12/25	08-DEC-25	1,767
0801	01	800	01	00	00	7826	12/25	08-DEC-25	2,608
0801	01	800	01	00	00	7827	12/25	08-DEC-25	2,604
0801	01	800	01	00	00	7828	12/25	08-DEC-25	12,327
0801	01	800	01	00	00	7829	12/25	08-DEC-25	26,493
0801	01	800	01	00	00	7830	12/25	08-DEC-25	1,860
0801	01	800	01	00	00	7831	12/25	08-DEC-25	381
0801	01	800	01	00	00	220	12/25	10-DEC-25	330
0801	01	800	01	00	00	221	12/25	10-DEC-25	959
0801	01	800	01	00	00	222	12/25	10-DEC-25	50
0801	01	800	01	00	00	422	12/25	10-DEC-25	90
0801	01	800	01	00	00	423	12/25	10-DEC-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	424	12/25	10-DEC-25	767
0801	01	800	01	00	00	425	12/25	10-DEC-25	756
0801	01	800	01	00	00	426	12/25	10-DEC-25	255
0801	01	800	01	00	00	427	12/25	10-DEC-25	3,260
0801	01	800	01	00	00	428	12/25	10-DEC-25	619
0801	01	800	01	00	00	688	12/25	10-DEC-25	647
0801	01	800	01	00	00	689	12/25	10-DEC-25	1,683
0801	01	800	01	00	00	690	12/25	10-DEC-25	480
0801	01	800	01	00	00	691	12/25	10-DEC-25	1,065
0801	01	800	01	00	00	692	12/25	10-DEC-25	85
0801	01	800	01	00	00	693	12/25	10-DEC-25	236
0801	01	800	01	00	00	694	12/25	10-DEC-25	200
0801	01	800	01	00	00	695	12/25	10-DEC-25	756
0801	01	800	01	00	00	2937	12/25	10-DEC-25	800
0801	01	800	01	00	00	2938	12/25	10-DEC-25	32,807
0801	01	800	01	00	00	2939	12/25	10-DEC-25	44,282
0801	01	800	01	00	00	2940	12/25	10-DEC-25	67,700
0801	01	800	01	00	00	2941	12/25	10-DEC-25	28,232
0801	01	800	01	00	00	2942	12/25	10-DEC-25	30,854
0801	01	800	01	00	00	2943	12/25	10-DEC-25	44,475
0801	01	800	01	00	00	2944	12/25	10-DEC-25	32,751
0801	01	800	01	00	00	7832	12/25	10-DEC-25	842
0801	01	800	01	00	00	7833	12/25	10-DEC-25	687
0801	01	800	01	00	00	7834	12/25	10-DEC-25	1,630
0801	01	800	01	00	00	7835	12/25	10-DEC-25	1,596
0801	01	800	01	00	00	7836	12/25	10-DEC-25	3,200
0801	01	800	01	00	00	7837	12/25	10-DEC-25	100
0801	01	800	01	00	00	1482	12/25	29-DEC-25	732
0801	01	800	01	00	00	1483	12/25	29-DEC-25	247
0801	01	800	01	00	00	1484	12/25	29-DEC-25	1,048
0801	01	800	01	00	00	1485	12/25	29-DEC-25	374
0801	01	800	01	00	00	7849	12/25	10-DEC-25	480
0801	01	800	01	00	00	7850	12/25	10-DEC-25	381
0801	01	800	01	00	00	7851	12/25	10-DEC-25	298
0801	01	800	01	00	00	7852	12/25	10-DEC-25	277
0801	01	800	01	00	00	7853	12/25	10-DEC-25	1,600
0801	01	800	01	00	00	7854	12/25	10-DEC-25	234
0801	01	800	01	00	00	7855	12/25	10-DEC-25	1,134
0801	01	800	01	00	00	7856	12/25	10-DEC-25	2,474
0801	01	800	01	00	00	7857	12/25	10-DEC-25	2,190
0801	01	800	01	00	00	7858	12/25	10-DEC-25	799
0801	01	800	01	00	00	7859	12/25	10-DEC-25	1,161

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7860	12/25	10-DEC-25	521
0801	01	800	01	00	00	7861	12/25	10-DEC-25	200
0801	01	800	01	00	00	7862	12/25	10-DEC-25	400
0801	01	800	01	00	00	7863	12/25	10-DEC-25	400
0801	01	800	01	00	00	7840	12/25	10-DEC-25	199
0801	01	800	01	00	00	7841	12/25	10-DEC-25	370
0801	01	800	01	00	00	7842	12/25	10-DEC-25	298
0801	01	800	01	00	00	7843	12/25	10-DEC-25	268
0801	01	800	01	00	00	7844	12/25	10-DEC-25	708
0801	01	800	01	00	00	7845	12/25	10-DEC-25	975
0801	01	800	01	00	00	7846	12/25	10-DEC-25	541
0801	01	800	01	00	00	7847	12/25	10-DEC-25	8,650
0801	01	800	01	00	00	7848	12/25	10-DEC-25	100
0801	01	800	01	00	00	1408	12/25	29-DEC-25	220
0801	01	800	01	00	00	1409	12/25	29-DEC-25	785
0801	01	800	01	00	00	1410	12/25	29-DEC-25	1,171
0801	01	800	01	00	00	1411	12/25	29-DEC-25	411
0801	01	800	01	00	00	1412	12/25	29-DEC-25	712
0801	01	800	01	00	00	1413	12/25	29-DEC-25	381
0801	01	800	01	00	00	1414	12/25	29-DEC-25	484
0801	01	800	01	00	00	1415	12/25	29-DEC-25	326
0801	01	800	01	00	00	1416	12/25	29-DEC-25	432
0801	01	800	01	00	00	1417	12/25	29-DEC-25	200
0801	01	800	01	00	00	1418	12/25	29-DEC-25	426
0801	01	800	01	00	00	1419	12/25	29-DEC-25	319
0801	01	800	01	00	00	1420	12/25	29-DEC-25	200
0801	01	800	01	00	00	1421	12/25	29-DEC-25	698
0801	01	800	01	00	00	1422	12/25	29-DEC-25	1,887
0801	01	800	01	00	00	1423	12/25	29-DEC-25	247
0801	01	800	01	00	00	1424	12/25	29-DEC-25	357
0801	01	800	01	00	00	1425	12/25	29-DEC-25	234
0801	01	800	01	00	00	1426	12/25	29-DEC-25	230
0801	01	800	01	00	00	1427	12/25	29-DEC-25	264
0801	01	800	01	00	00	1428	12/25	29-DEC-25	235
0801	01	800	01	00	00	1429	12/25	29-DEC-25	501
0801	01	800	01	00	00	1430	12/25	29-DEC-25	200
0801	01	800	01	00	00	1431	12/25	29-DEC-25	275
0801	01	800	01	00	00	1432	12/25	29-DEC-25	370
0801	01	800	01	00	00	1433	12/25	29-DEC-25	268
0801	01	800	01	00	00	1434	12/25	29-DEC-25	234
0801	01	800	01	00	00	1435	12/25	29-DEC-25	220
0801	01	800	01	00	00	1436	12/25	29-DEC-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	1437	12/25	29-DEC-25	888
0801	01	800	01	00	00	1438	12/25	29-DEC-25	2,559
0801	01	800	01	00	00	1439	12/25	29-DEC-25	947
0801	01	800	01	00	00	1440	12/25	29-DEC-25	2,696
0801	01	800	01	00	00	1441	12/25	29-DEC-25	686
0801	01	800	01	00	00	1442	12/25	29-DEC-25	271
0801	01	800	01	00	00	1443	12/25	29-DEC-25	658
0801	01	800	01	00	00	1514	12/25	29-DEC-25	1,173
0801	01	800	01	00	00	1515	12/25	29-DEC-25	220
0801	01	800	01	00	00	1516	12/25	29-DEC-25	753
0801	01	800	01	00	00	1517	12/25	29-DEC-25	217
0801	01	800	01	00	00	7864	12/25	10-DEC-25	5,674
0801	01	800	01	00	00	7865	12/25	10-DEC-25	76
0801	01	800	01	00	00	7866	12/25	10-DEC-25	389
0801	01	800	01	00	00	7867	12/25	10-DEC-25	429
0801	01	800	01	00	00	7868	12/25	10-DEC-25	1,186
0801	01	800	01	00	00	7869	12/25	10-DEC-25	652
0801	01	800	01	00	00	7870	12/25	10-DEC-25	223
0801	01	800	01	00	00	7871	12/25	10-DEC-25	261
0801	01	800	01	00	00	7872	12/25	10-DEC-25	553
0801	01	800	01	00	00	7873	12/25	10-DEC-25	846
0801	01	800	01	00	00	7874	12/25	10-DEC-25	845
0801	01	800	01	00	00	7875	12/25	10-DEC-25	814
0801	01	800	01	00	00	7876	12/25	10-DEC-25	1,306
0801	01	800	01	00	00	7877	12/25	10-DEC-25	2,278
0801	01	800	01	00	00	7878	12/25	10-DEC-25	300
0801	01	800	01	00	00	7879	12/25	10-DEC-25	500
0801	01	800	01	00	00	7880	12/25	10-DEC-25	1,500
0801	01	800	01	00	00	7881	12/25	10-DEC-25	300
0801	01	800	01	00	00	7882	12/25	10-DEC-25	500
0801	01	800	01	00	00	7883	12/25	10-DEC-25	300
0801	01	800	01	00	00	7884	12/25	10-DEC-25	500
0801	01	800	01	00	00	7885	12/25	10-DEC-25	214
0801	01	800	01	00	00	7886	12/25	10-DEC-25	591
0801	01	800	01	00	00	7887	12/25	10-DEC-25	1,893
0801	01	800	01	00	00	7888	12/25	10-DEC-25	330
0801	01	800	01	00	00	7889	12/25	10-DEC-25	400
0801	01	800	01	00	00	7890	12/25	10-DEC-25	85
0801	01	800	01	00	00	7891	12/25	10-DEC-25	200
0801	01	800	01	00	00	7892	12/25	10-DEC-25	511
0801	01	800	01	00	00	7893	12/25	10-DEC-25	866
0801	01	800	01	00	00	7894	12/25	10-DEC-25	207

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7895	12/25	10-DEC-25	432
0801	01	800	01	00	00	7896	12/25	10-DEC-25	518
0801	01	800	01	00	00	7897	12/25	10-DEC-25	1,041
0801	01	800	01	00	00	7898	12/25	10-DEC-25	200
0801	01	800	01	00	00	7899	12/25	10-DEC-25	634
0801	01	800	01	00	00	7900	12/25	10-DEC-25	332
0801	01	800	01	00	00	7901	12/25	10-DEC-25	838
0801	01	800	01	00	00	7902	12/25	10-DEC-25	701
0801	01	800	01	00	00	7903	12/25	10-DEC-25	247
0801	01	800	01	00	00	7904	12/25	10-DEC-25	619
0801	01	800	01	00	00	1463	12/25	29-DEC-25	240
0801	01	800	01	00	00	1464	12/25	29-DEC-25	220
0801	01	800	01	00	00	1465	12/25	29-DEC-25	200
0801	01	800	01	00	00	1466	12/25	29-DEC-25	347
0801	01	800	01	00	00	1467	12/25	29-DEC-25	332
0801	01	800	01	00	00	1468	12/25	29-DEC-25	516
0801	01	800	01	00	00	1469	12/25	29-DEC-25	608
0801	01	800	01	00	00	1470	12/25	29-DEC-25	264
0801	01	800	01	00	00	1471	12/25	29-DEC-25	282
0801	01	800	01	00	00	1472	12/25	29-DEC-25	350
0801	01	800	01	00	00	1473	12/25	29-DEC-25	200
0801	01	800	01	00	00	1474	12/25	29-DEC-25	901
0801	01	800	01	00	00	1475	12/25	29-DEC-25	272
0801	01	800	01	00	00	1476	12/25	29-DEC-25	357
0801	01	800	01	00	00	1477	12/25	29-DEC-25	507
0801	01	800	01	00	00	1478	12/25	29-DEC-25	1,263
0801	01	800	01	00	00	1479	12/25	29-DEC-25	347
0801	01	800	01	00	00	1480	12/25	29-DEC-25	497
0801	01	800	01	00	00	1481	12/25	29-DEC-25	391
0801	01	800	01	00	00	7915	12/25	10-DEC-25	768
0801	01	800	01	00	00	7916	12/25	10-DEC-25	635
0801	01	800	01	00	00	7917	12/25	10-DEC-25	941
0801	01	800	01	00	00	7918	12/25	10-DEC-25	1,263
0801	01	800	01	00	00	7919	12/25	10-DEC-25	1,826
0801	01	800	01	00	00	7920	12/25	10-DEC-25	1,772
0801	01	800	01	00	00	7921	12/25	10-DEC-25	200
0801	01	800	01	00	00	7922	12/25	10-DEC-25	655
0801	01	800	01	00	00	7923	12/25	10-DEC-25	400
0801	01	800	01	00	00	7924	12/25	10-DEC-25	525
0801	01	800	01	00	00	7925	12/25	10-DEC-25	484
0801	01	800	01	00	00	7926	12/25	10-DEC-25	550
0801	01	800	01	00	00	7927	12/25	10-DEC-25	829

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	7928	12/25	10-DEC-25	535
0801	01	800	01	00	00	7929	12/25	10-DEC-25	522
0801	01	800	01	00	00	7930	12/25	10-DEC-25	200
0801	01	800	01	00	00	7931	12/25	10-DEC-25	200
0801	01	800	01	00	00	7932	12/25	10-DEC-25	657
0801	01	800	01	00	00	7933	12/25	10-DEC-25	1,060
0801	01	800	01	00	00	7934	12/25	10-DEC-25	321
0801	01	800	01	00	00	7935	12/25	10-DEC-25	1,399
0801	01	800	01	00	00	7936	12/25	10-DEC-25	400
0801	01	800	01	00	00	7937	12/25	10-DEC-25	456
0801	01	800	01	00	00	7938	12/25	10-DEC-25	6,687
0801	01	800	01	00	00	7939	12/25	10-DEC-25	7,169
0801	01	800	01	00	00	223	12/25	11-DEC-25	200
0801	01	800	01	00	00	224	12/25	11-DEC-25	200
0801	01	800	01	00	00	225	12/25	11-DEC-25	278
0801	01	800	01	00	00	226	12/25	11-DEC-25	200
0801	01	800	01	00	00	227	12/25	11-DEC-25	200
0801	01	800	01	00	00	228	12/25	11-DEC-25	213
0801	01	800	01	00	00	429	12/25	11-DEC-25	217
0801	01	800	01	00	00	696	12/25	11-DEC-25	1,030
0801	01	800	01	00	00	697	12/25	11-DEC-25	319
0801	01	800	01	00	00	698	12/25	11-DEC-25	200
0801	01	800	01	00	00	699	12/25	11-DEC-25	285
0801	01	800	01	00	00	1486	12/25	29-DEC-25	147
0801	01	800	01	00	00	1487	12/25	29-DEC-25	260
0801	01	800	01	00	00	1488	12/25	29-DEC-25	608
0801	01	800	01	00	00	1489	12/25	29-DEC-25	2,359
0801	01	800	01	00	00	1490	12/25	29-DEC-25	773
0801	01	800	01	00	00	1491	12/25	29-DEC-25	234
0801	01	800	01	00	00	1492	12/25	29-DEC-25	596
0801	01	800	01	00	00	1493	12/25	29-DEC-25	538
0801	01	800	01	00	00	1494	12/25	29-DEC-25	200
0801	01	800	01	00	00	1495	12/25	29-DEC-25	1,808
0801	01	800	01	00	00	1496	12/25	29-DEC-25	220
0801	01	800	01	00	00	1497	12/25	29-DEC-25	228
0801	01	800	01	00	00	1498	12/25	29-DEC-25	50
0801	01	800	01	00	00	1499	12/25	29-DEC-25	998
0801	01	800	01	00	00	1500	12/25	29-DEC-25	1,643
0801	01	800	01	00	00	1501	12/25	29-DEC-25	199
0801	01	800	01	00	00	1502	12/25	29-DEC-25	437
0801	01	800	01	00	00	1503	12/25	29-DEC-25	1,852
0801	01	800	01	00	00	1504	12/25	29-DEC-25	1,367

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1505	12/25	29-DEC-25	494
0801	01	800	01	00	00	1506	12/25	29-DEC-25	229
0801	01	800	01	00	00	1507	12/25	29-DEC-25	495
0801	01	800	01	00	00	1508	12/25	29-DEC-25	514
0801	01	800	01	00	00	1509	12/25	29-DEC-25	206
0801	01	800	01	00	00	1510	12/25	29-DEC-25	569
0801	01	800	01	00	00	1511	12/25	29-DEC-25	690
0801	01	800	01	00	00	1512	12/25	29-DEC-25	331
0801	01	800	01	00	00	1513	12/25	29-DEC-25	214
0801	01	800	01	00	00	1518	12/25	29-DEC-25	213
0801	01	800	01	00	00	1519	12/25	29-DEC-25	247
0801	01	800	01	00	00	1520	12/25	29-DEC-25	588
0801	01	800	01	00	00	1521	12/25	29-DEC-25	278
0801	01	800	01	00	00	1522	12/25	29-DEC-25	223
0801	01	800	01	00	00	1523	12/25	29-DEC-25	1,722
0801	01	800	01	00	00	1524	12/25	29-DEC-25	289
0801	01	800	01	00	00	1525	12/25	29-DEC-25	557
0801	01	800	01	00	00	1526	12/25	29-DEC-25	1,162
0801	01	800	01	00	00	1527	12/25	29-DEC-25	985
0801	01	800	01	00	00	1528	12/25	29-DEC-25	261
0801	01	800	01	00	00	1529	12/25	29-DEC-25	2,137
0801	01	800	01	00	00	1530	12/25	29-DEC-25	900
0801	01	800	01	00	00	1531	12/25	29-DEC-25	289
0801	01	800	01	00	00	1532	12/25	29-DEC-25	306
0801	01	800	01	00	00	1533	12/25	29-DEC-25	542
0801	01	800	01	00	00	1534	12/25	29-DEC-25	330
0801	01	800	01	00	00	1535	12/25	29-DEC-25	298
0801	01	800	01	00	00	1536	12/25	29-DEC-25	849
0801	01	800	01	00	00	1537	12/25	29-DEC-25	244
0801	01	800	01	00	00	1538	12/25	29-DEC-25	1,133
0801	01	800	01	00	00	1539	12/25	29-DEC-25	220
0801	01	800	01	00	00	1540	12/25	29-DEC-25	204
0801	01	800	01	00	00	1541	12/25	29-DEC-25	236
0801	01	800	01	00	00	1542	12/25	29-DEC-25	988
0801	01	800	01	00	00	1543	12/25	29-DEC-25	388
0801	01	800	01	00	00	1544	12/25	29-DEC-25	497
0801	01	800	01	00	00	1545	12/25	29-DEC-25	268
0801	01	800	01	00	00	1546	12/25	29-DEC-25	666
0801	01	800	01	00	00	1547	12/25	29-DEC-25	200
0801	01	800	01	00	00	1548	12/25	29-DEC-25	1,043
0801	01	800	01	00	00	1549	12/25	29-DEC-25	674
0801	01	800	01	00	00	2965	12/25	29-DEC-25	446

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	2966	12/25	29-DEC-25	992
0801	01	800	01	00	00	2967	12/25	29-DEC-25	1,353
0801	01	800	01	00	00	2968	12/25	29-DEC-25	388
0801	01	800	01	00	00	2969	12/25	29-DEC-25	330
0801	01	800	01	00	00	2970	12/25	29-DEC-25	500
0801	01	800	01	00	00	2971	12/25	29-DEC-25	545
0801	01	800	01	00	00	2972	12/25	29-DEC-25	2,776
0801	01	800	01	00	00	2973	12/25	29-DEC-25	313
0801	01	800	01	00	00	2974	12/25	29-DEC-25	2,042
0801	01	800	01	00	00	2975	12/25	29-DEC-25	281
0801	01	800	01	00	00	2976	12/25	29-DEC-25	220
0801	01	800	01	00	00	2977	12/25	29-DEC-25	800
0801	01	800	01	00	00	2978	12/25	29-DEC-25	1,208
0801	01	800	01	00	00	2979	12/25	29-DEC-25	439
0801	01	800	01	00	00	2980	12/25	29-DEC-25	1,000
0801	01	800	01	00	00	2981	12/25	29-DEC-25	200
0801	01	800	01	00	00	2982	12/25	29-DEC-25	400
0801	01	800	01	00	00	2983	12/25	29-DEC-25	290
0801	01	800	01	00	00	2984	12/25	29-DEC-25	11,861
0801	01	800	01	00	00	2985	12/25	29-DEC-25	3,800
0801	01	800	01	00	00	2986	12/25	29-DEC-25	285
0801	01	800	01	00	00	7905	12/25	10-DEC-25	141
0801	01	800	01	00	00	7906	12/25	10-DEC-25	580
0801	01	800	01	00	00	7907	12/25	10-DEC-25	3,836
0801	01	800	01	00	00	7908	12/25	10-DEC-25	1,824
0801	01	800	01	00	00	7909	12/25	10-DEC-25	1,464
0801	01	800	01	00	00	7910	12/25	10-DEC-25	800
0801	01	800	01	00	00	7911	12/25	10-DEC-25	612
0801	01	800	01	00	00	7912	12/25	10-DEC-25	300
0801	01	800	01	00	00	7913	12/25	10-DEC-25	500
0801	01	800	01	00	00	7914	12/25	10-DEC-25	710
0801	01	800	01	00	00	7968	12/25	11-DEC-25	200
0801	01	800	01	00	00	7969	12/25	11-DEC-25	420
0801	01	800	01	00	00	7970	12/25	11-DEC-25	532
0801	01	800	01	00	00	7971	12/25	11-DEC-25	100
0801	01	800	01	00	00	7972	12/25	11-DEC-25	100
0801	01	800	01	00	00	7973	12/25	11-DEC-25	300
0801	01	800	01	00	00	7974	12/25	11-DEC-25	935
0801	01	800	01	00	00	7975	12/25	11-DEC-25	483
0801	01	800	01	00	00	7976	12/25	11-DEC-25	247
0801	01	800	01	00	00	7977	12/25	11-DEC-25	1,179
0801	01	800	01	00	00	7978	12/25	11-DEC-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	7979	12/25	11-DEC-25	400
0801	01	800	01	00	00	7980	12/25	11-DEC-25	120
0801	01	800	01	00	00	7981	12/25	11-DEC-25	955
0801	01	800	01	00	00	7982	12/25	11-DEC-25	2,429
0801	01	800	01	00	00	7983	12/25	11-DEC-25	1,801
0801	01	800	01	00	00	7984	12/25	11-DEC-25	247
0801	01	800	01	00	00	2988	12/25	29-DEC-25	640
0801	01	800	01	00	00	2989	12/25	29-DEC-25	400
0801	01	800	01	00	00	2990	12/25	29-DEC-25	500
0801	01	800	01	00	00	2991	12/25	29-DEC-25	615
0801	01	800	01	00	00	2992	12/25	29-DEC-25	200
0801	01	800	01	00	00	2993	12/25	29-DEC-25	1,036
0801	01	800	01	00	00	2994	12/25	29-DEC-25	50
0801	01	800	01	00	00	2995	12/25	29-DEC-25	205
0801	01	800	01	00	00	2996	12/25	29-DEC-25	50
0801	01	800	01	00	00	2997	12/25	29-DEC-25	200
0801	01	800	01	00	00	2998	12/25	29-DEC-25	405
0801	01	800	01	00	00	2999	12/25	29-DEC-25	1,388
0801	01	800	01	00	00	3000	12/25	29-DEC-25	780
0801	01	800	01	00	00	3001	12/25	29-DEC-25	200
0801	01	800	01	00	00	3002	12/25	29-DEC-25	1,266
0801	01	800	01	00	00	3003	12/25	29-DEC-25	160
0801	01	800	01	00	00	3004	12/25	29-DEC-25	600
0801	01	800	01	00	00	3005	12/25	29-DEC-25	907
0801	01	800	01	00	00	8281	12/25	29-DEC-25	591
0801	01	800	01	00	00	8282	12/25	29-DEC-25	410
0801	01	800	01	00	00	8283	12/25	29-DEC-25	205
0801	01	800	01	00	00	8284	12/25	29-DEC-25	400
0801	01	800	01	00	00	710	12/25	11-DEC-25	247
0801	01	800	01	00	00	711	12/25	11-DEC-25	257
0801	01	800	01	00	00	712	12/25	11-DEC-25	275
0801	01	800	01	00	00	713	12/25	11-DEC-25	223
0801	01	800	01	00	00	714	12/25	11-DEC-25	557
0801	01	800	01	00	00	715	12/25	11-DEC-25	455
0801	01	800	01	00	00	1309	12/25	11-DEC-25	600
0801	01	800	01	00	00	1310	12/25	11-DEC-25	643
0801	01	800	01	00	00	1311	12/25	11-DEC-25	1,900
0801	01	800	01	00	00	2945	12/25	11-DEC-25	800
0801	01	800	01	00	00	2946	12/25	11-DEC-25	200
0801	01	800	01	00	00	7940	12/25	11-DEC-25	50
0801	01	800	01	00	00	7941	12/25	11-DEC-25	278
0801	01	800	01	00	00	7942	12/25	11-DEC-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	2987	12/25	29-DEC-25	268
0801	01	800	01	00	00	700	12/25	11-DEC-25	435
0801	01	800	01	00	00	701	12/25	11-DEC-25	549
0801	01	800	01	00	00	702	12/25	11-DEC-25	203
0801	01	800	01	00	00	703	12/25	11-DEC-25	203
0801	01	800	01	00	00	704	12/25	11-DEC-25	643
0801	01	800	01	00	00	705	12/25	11-DEC-25	295
0801	01	800	01	00	00	706	12/25	11-DEC-25	501
0801	01	800	01	00	00	707	12/25	11-DEC-25	370
0801	01	800	01	00	00	708	12/25	11-DEC-25	500
0801	01	800	01	00	00	709	12/25	11-DEC-25	364
0801	01	800	01	00	00	8011	12/25	11-DEC-25	400
0801	01	800	01	00	00	8012	12/25	11-DEC-25	669
0801	01	800	01	00	00	8013	12/25	11-DEC-25	200
0801	01	800	01	00	00	8014	12/25	11-DEC-25	291
0801	01	800	01	00	00	8015	12/25	11-DEC-25	800
0801	01	800	01	00	00	8016	12/25	11-DEC-25	268
0801	01	800	01	00	00	8017	12/25	11-DEC-25	500
0801	01	800	01	00	00	8018	12/25	11-DEC-25	300
0801	01	800	01	00	00	8019	12/25	11-DEC-25	500
0801	01	800	01	00	00	8020	12/25	11-DEC-25	300
0801	01	800	01	00	00	8021	12/25	11-DEC-25	500
0801	01	800	01	00	00	8022	12/25	11-DEC-25	147
0801	01	800	01	00	00	8023	12/25	11-DEC-25	400
0801	01	800	01	00	00	8024	12/25	11-DEC-25	1,583
0801	01	800	01	00	00	8025	12/25	11-DEC-25	400
0801	01	800	01	00	00	8026	12/25	11-DEC-25	223
0801	01	800	01	00	00	8027	12/25	11-DEC-25	227
0801	01	800	01	00	00	8028	12/25	11-DEC-25	472
0801	01	800	01	00	00	8029	12/25	11-DEC-25	2,410
0801	01	800	01	00	00	8030	12/25	11-DEC-25	200
0801	01	800	01	00	00	8285	12/25	29-DEC-25	205
0801	01	800	01	00	00	8286	12/25	29-DEC-25	600
0801	01	800	01	00	00	8287	12/25	29-DEC-25	500
0801	01	800	01	00	00	8288	12/25	29-DEC-25	274
0801	01	800	01	00	00	8289	12/25	29-DEC-25	200
0801	01	800	01	00	00	8290	12/25	29-DEC-25	700
0801	01	800	01	00	00	1550	12/25	31-DEC-25	845
0801	01	800	01	00	00	1551	12/25	31-DEC-25	1,021
0801	01	800	01	00	00	1552	12/25	31-DEC-25	1,141
0801	01	800	01	00	00	1553	12/25	31-DEC-25	271
0801	01	800	01	00	00	1554	12/25	31-DEC-25	455

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	1555	12/25	31-DEC-25	2,421
0801	01	800	01	00	00	1556	12/25	31-DEC-25	201
0801	01	800	01	00	00	1557	12/25	31-DEC-25	386
0801	01	800	01	00	00	1558	12/25	31-DEC-25	430
0801	01	800	01	00	00	1559	12/25	31-DEC-25	607
0801	01	800	01	00	00	1560	12/25	31-DEC-25	1,271
0801	01	800	01	00	00	1561	12/25	31-DEC-25	2,213
0801	01	800	01	00	00	3006	12/25	31-DEC-25	606
0801	01	800	01	00	00	7943	12/25	11-DEC-25	729
0801	01	800	01	00	00	7944	12/25	11-DEC-25	1,509
0801	01	800	01	00	00	7945	12/25	11-DEC-25	322
0801	01	800	01	00	00	7946	12/25	11-DEC-25	411
0801	01	800	01	00	00	7947	12/25	11-DEC-25	506
0801	01	800	01	00	00	7948	12/25	11-DEC-25	2,173
0801	01	800	01	00	00	7949	12/25	11-DEC-25	400
0801	01	800	01	00	00	7950	12/25	11-DEC-25	658
0801	01	800	01	00	00	7951	12/25	11-DEC-25	679
0801	01	800	01	00	00	7952	12/25	11-DEC-25	734
0801	01	800	01	00	00	7953	12/25	11-DEC-25	200
0801	01	800	01	00	00	7954	12/25	11-DEC-25	282
0801	01	800	01	00	00	7955	12/25	11-DEC-25	400
0801	01	800	01	00	00	7956	12/25	11-DEC-25	1,500
0801	01	800	01	00	00	7957	12/25	11-DEC-25	1,004
0801	01	800	01	00	00	7958	12/25	11-DEC-25	200
0801	01	800	01	00	00	7959	12/25	11-DEC-25	800
0801	01	800	01	00	00	7960	12/25	11-DEC-25	213
0801	01	800	01	00	00	7961	12/25	11-DEC-25	289
0801	01	800	01	00	00	7962	12/25	11-DEC-25	446
0801	01	800	01	00	00	7963	12/25	11-DEC-25	607
0801	01	800	01	00	00	7964	12/25	11-DEC-25	50
0801	01	800	01	00	00	7965	12/25	11-DEC-25	302
0801	01	800	01	00	00	7966	12/25	11-DEC-25	257
0801	01	800	01	00	00	7967	12/25	11-DEC-25	464
0801	01	800	01	00	00	720	12/25	12-DEC-25	203
0801	01	800	01	00	00	721	12/25	12-DEC-25	251
0801	01	800	01	00	00	722	12/25	12-DEC-25	771
0801	01	800	01	00	00	723	12/25	12-DEC-25	200
0801	01	800	01	00	00	724	12/25	12-DEC-25	1,482
0801	01	800	01	00	00	725	12/25	12-DEC-25	405
0801	01	800	01	00	00	726	12/25	12-DEC-25	315
0801	01	800	01	00	00	727	12/25	12-DEC-25	2,699
0801	01	800	01	00	00	728	12/25	12-DEC-25	822

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	729	12/25	12-DEC-25	200
0801	01	800	01	00	00	730	12/25	12-DEC-25	264
0801	01	800	01	00	00	731	12/25	12-DEC-25	1,376
0801	01	800	01	00	00	732	12/25	12-DEC-25	360
0801	01	800	01	00	00	733	12/25	12-DEC-25	206
0801	01	800	01	00	00	734	12/25	12-DEC-25	206
0801	01	800	01	00	00	735	12/25	12-DEC-25	404
0801	01	800	01	00	00	736	12/25	12-DEC-25	1,114
0801	01	800	01	00	00	737	12/25	12-DEC-25	250
0801	01	800	01	00	00	738	12/25	12-DEC-25	528
0801	01	800	01	00	00	739	12/25	12-DEC-25	218
0801	01	800	01	00	00	740	12/25	12-DEC-25	323
0801	01	800	01	00	00	741	12/25	12-DEC-25	749
0801	01	800	01	00	00	742	12/25	12-DEC-25	332
0801	01	800	01	00	00	743	12/25	12-DEC-25	336
0801	01	800	01	00	00	744	12/25	12-DEC-25	1,902
0801	01	800	01	00	00	1312	12/25	12-DEC-25	400
0801	01	800	01	00	00	1313	12/25	12-DEC-25	850
0801	01	800	01	00	00	8039	12/25	12-DEC-25	210
0801	01	800	01	00	00	8031	12/25	11-DEC-25	71
0801	01	800	01	00	00	8032	12/25	11-DEC-25	1,462
0801	01	800	01	00	00	8033	12/25	11-DEC-25	1,434
0801	01	800	01	00	00	8034	12/25	11-DEC-25	350
0801	01	800	01	00	00	8035	12/25	11-DEC-25	1,091
0801	01	800	01	00	00	8036	12/25	11-DEC-25	1,700
0801	01	800	01	00	00	8037	12/25	11-DEC-25	1,530
0801	01	800	01	00	00	8038	12/25	11-DEC-25	8,687
0801	01	800	01	00	00	229	12/25	12-DEC-25	709
0801	01	800	01	00	00	230	12/25	12-DEC-25	439
0801	01	800	01	00	00	7985	12/25	11-DEC-25	100
0801	01	800	01	00	00	7986	12/25	11-DEC-25	640
0801	01	800	01	00	00	7987	12/25	11-DEC-25	1,286
0801	01	800	01	00	00	7988	12/25	11-DEC-25	200
0801	01	800	01	00	00	7989	12/25	11-DEC-25	291
0801	01	800	01	00	00	7990	12/25	11-DEC-25	486
0801	01	800	01	00	00	7991	12/25	11-DEC-25	200
0801	01	800	01	00	00	7992	12/25	11-DEC-25	733
0801	01	800	01	00	00	7993	12/25	11-DEC-25	100
0801	01	800	01	00	00	7994	12/25	11-DEC-25	346
0801	01	800	01	00	00	7995	12/25	11-DEC-25	309
0801	01	800	01	00	00	7996	12/25	11-DEC-25	306
0801	01	800	01	00	00	7997	12/25	11-DEC-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	7998	12/25	11-DEC-25	200
0801	01	800	01	00	00	7999	12/25	11-DEC-25	774
0801	01	800	01	00	00	8000	12/25	11-DEC-25	963
0801	01	800	01	00	00	8001	12/25	11-DEC-25	734
0801	01	800	01	00	00	8002	12/25	11-DEC-25	200
0801	01	800	01	00	00	8003	12/25	11-DEC-25	471
0801	01	800	01	00	00	8004	12/25	11-DEC-25	710
0801	01	800	01	00	00	8005	12/25	11-DEC-25	1,254
0801	01	800	01	00	00	8006	12/25	11-DEC-25	6,232
0801	01	800	01	00	00	8007	12/25	11-DEC-25	887
0801	01	800	01	00	00	8008	12/25	11-DEC-25	784
0801	01	800	01	00	00	8009	12/25	11-DEC-25	850
0801	01	800	01	00	00	8010	12/25	11-DEC-25	800
0801	01	800	01	00	00	8076	12/25	12-DEC-25	300
0801	01	800	01	00	00	8077	12/25	12-DEC-25	1,508
0801	01	800	01	00	00	8078	12/25	12-DEC-25	399
0801	01	800	01	00	00	8079	12/25	12-DEC-25	3,151
0801	01	800	01	00	00	8080	12/25	12-DEC-25	570
0801	01	800	01	00	00	8081	12/25	12-DEC-25	1,000
0801	01	800	01	00	00	8082	12/25	12-DEC-25	829
0801	01	800	01	00	00	8083	12/25	12-DEC-25	1,854
0801	01	800	01	00	00	8084	12/25	12-DEC-25	5,382
0801	01	800	01	00	00	8085	12/25	12-DEC-25	217
0801	01	800	01	00	00	8086	12/25	12-DEC-25	147
0801	01	800	01	00	00	8087	12/25	12-DEC-25	50
0801	01	800	01	00	00	8088	12/25	12-DEC-25	234
0801	01	800	01	00	00	8089	12/25	12-DEC-25	537
0801	01	800	01	00	00	8090	12/25	12-DEC-25	364
0801	01	800	01	00	00	8091	12/25	12-DEC-25	4,425
0801	01	800	01	00	00	8092	12/25	12-DEC-25	200
0801	01	800	01	00	00	8093	12/25	12-DEC-25	518
0801	01	800	01	00	00	8094	12/25	12-DEC-25	1,005
0801	01	800	01	00	00	8095	12/25	12-DEC-25	845
0801	01	800	01	00	00	8096	12/25	12-DEC-25	205
0801	01	800	01	00	00	8097	12/25	12-DEC-25	205
0801	01	800	01	00	00	8098	12/25	12-DEC-25	4,861
0801	01	800	01	00	00	8099	12/25	12-DEC-25	740
0801	01	800	01	00	00	8100	12/25	12-DEC-25	1,873
0801	01	800	01	00	00	8101	12/25	12-DEC-25	709
0801	01	800	01	00	00	8102	12/25	12-DEC-25	936
0801	01	800	01	00	00	8103	12/25	12-DEC-25	698
0801	01	800	01	00	00	8104	12/25	12-DEC-25	1,390

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8105	12/25	12-DEC-25	1,782
0801	01	800	01	00	00	8106	12/25	12-DEC-25	479
0801	01	800	01	00	00	8107	12/25	12-DEC-25	6,450
0801	01	800	01	00	00	8108	12/25	12-DEC-25	839
0801	01	800	01	00	00	8109	12/25	12-DEC-25	570
0801	01	800	01	00	00	8110	12/25	12-DEC-25	211
0801	01	800	01	00	00	8111	12/25	12-DEC-25	145
0801	01	800	01	00	00	8112	12/25	12-DEC-25	580
0801	01	800	01	00	00	8040	12/25	12-DEC-25	351
0801	01	800	01	00	00	8041	12/25	12-DEC-25	662
0801	01	800	01	00	00	8042	12/25	12-DEC-25	1,478
0801	01	800	01	00	00	8043	12/25	12-DEC-25	389
0801	01	800	01	00	00	8044	12/25	12-DEC-25	1,138
0801	01	800	01	00	00	8045	12/25	12-DEC-25	817
0801	01	800	01	00	00	8046	12/25	12-DEC-25	959
0801	01	800	01	00	00	8047	12/25	12-DEC-25	787
0801	01	800	01	00	00	8048	12/25	12-DEC-25	370
0801	01	800	01	00	00	8049	12/25	12-DEC-25	306
0801	01	800	01	00	00	8050	12/25	12-DEC-25	1,351
0801	01	800	01	00	00	8051	12/25	12-DEC-25	2,318
0801	01	800	01	00	00	8052	12/25	12-DEC-25	467
0801	01	800	01	00	00	8053	12/25	12-DEC-25	600
0801	01	800	01	00	00	8054	12/25	12-DEC-25	5,738
0801	01	800	01	00	00	8055	12/25	12-DEC-25	227
0801	01	800	01	00	00	8056	12/25	12-DEC-25	278
0801	01	800	01	00	00	8057	12/25	12-DEC-25	400
0801	01	800	01	00	00	231	12/25	12-DEC-25	443
0801	01	800	01	00	00	232	12/25	12-DEC-25	2,626
0801	01	800	01	00	00	233	12/25	12-DEC-25	1,523
0801	01	800	01	00	00	234	12/25	12-DEC-25	370
0801	01	800	01	00	00	430	12/25	12-DEC-25	783
0801	01	800	01	00	00	716	12/25	12-DEC-25	51
0801	01	800	01	00	00	717	12/25	12-DEC-25	592
0801	01	800	01	00	00	718	12/25	12-DEC-25	503
0801	01	800	01	00	00	719	12/25	12-DEC-25	232
0801	01	800	01	00	00	760	12/25	13-DEC-25	1,150
0801	01	800	01	00	00	761	12/25	13-DEC-25	200
0801	01	800	01	00	00	762	12/25	13-DEC-25	251
0801	01	800	01	00	00	763	12/25	13-DEC-25	261
0801	01	800	01	00	00	764	12/25	13-DEC-25	50
0801	01	800	01	00	00	765	12/25	13-DEC-25	449
0801	01	800	01	00	00	766	12/25	13-DEC-25	1,263

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	767	12/25	13-DEC-25	268
0801	01	800	01	00	00	768	12/25	13-DEC-25	538
0801	01	800	01	00	00	769	12/25	13-DEC-25	323
0801	01	800	01	00	00	770	12/25	13-DEC-25	296
0801	01	800	01	00	00	771	12/25	13-DEC-25	247
0801	01	800	01	00	00	772	12/25	13-DEC-25	247
0801	01	800	01	00	00	773	12/25	13-DEC-25	1,150
0801	01	800	01	00	00	774	12/25	13-DEC-25	285
0801	01	800	01	00	00	775	12/25	13-DEC-25	319
0801	01	800	01	00	00	776	12/25	13-DEC-25	1,269
0801	01	800	01	00	00	777	12/25	13-DEC-25	1,313
0801	01	800	01	00	00	778	12/25	13-DEC-25	923
0801	01	800	01	00	00	1315	12/25	13-DEC-25	200
0801	01	800	01	00	00	8121	12/25	13-DEC-25	300
0801	01	800	01	00	00	8122	12/25	13-DEC-25	500
0801	01	800	01	00	00	8123	12/25	13-DEC-25	443
0801	01	800	01	00	00	8124	12/25	13-DEC-25	518
0801	01	800	01	00	00	8125	12/25	13-DEC-25	1,254
0801	01	800	01	00	00	8113	12/25	12-DEC-25	944
0801	01	800	01	00	00	8114	12/25	12-DEC-25	1,016
0801	01	800	01	00	00	8115	12/25	12-DEC-25	3,021
0801	01	800	01	00	00	8116	12/25	12-DEC-25	272
0801	01	800	01	00	00	8117	12/25	12-DEC-25	771
0801	01	800	01	00	00	8118	12/25	12-DEC-25	1,522
0801	01	800	01	00	00	8119	12/25	12-DEC-25	400
0801	01	800	01	00	00	8120	12/25	12-DEC-25	377
0801	01	800	01	00	00	235	12/25	13-DEC-25	206
0801	01	800	01	00	00	236	12/25	13-DEC-25	217
0801	01	800	01	00	00	264	12/25	13-DEC-25	20,213
0801	01	800	01	00	00	431	12/25	13-DEC-25	946
0801	01	800	01	00	00	432	12/25	13-DEC-25	125
0801	01	800	01	00	00	433	12/25	13-DEC-25	113
0801	01	800	01	00	00	434	12/25	13-DEC-25	3,285
0801	01	800	01	00	00	745	12/25	13-DEC-25	896
0801	01	800	01	00	00	746	12/25	13-DEC-25	803
0801	01	800	01	00	00	747	12/25	13-DEC-25	456
0801	01	800	01	00	00	748	12/25	13-DEC-25	137
0801	01	800	01	00	00	749	12/25	13-DEC-25	295
0801	01	800	01	00	00	750	12/25	13-DEC-25	631
0801	01	800	01	00	00	8058	12/25	12-DEC-25	1,744
0801	01	800	01	00	00	8059	12/25	12-DEC-25	1,897
0801	01	800	01	00	00	8060	12/25	12-DEC-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	8061	12/25	12-DEC-25	3,273
0801	01	800	01	00	00	8062	12/25	12-DEC-25	200
0801	01	800	01	00	00	8063	12/25	12-DEC-25	1,093
0801	01	800	01	00	00	8064	12/25	12-DEC-25	363
0801	01	800	01	00	00	8065	12/25	12-DEC-25	704
0801	01	800	01	00	00	8066	12/25	12-DEC-25	572
0801	01	800	01	00	00	8067	12/25	12-DEC-25	524
0801	01	800	01	00	00	8068	12/25	12-DEC-25	800
0801	01	800	01	00	00	8069	12/25	12-DEC-25	2,400
0801	01	800	01	00	00	8070	12/25	12-DEC-25	687
0801	01	800	01	00	00	8071	12/25	12-DEC-25	400
0801	01	800	01	00	00	8072	12/25	12-DEC-25	465
0801	01	800	01	00	00	8073	12/25	12-DEC-25	473
0801	01	800	01	00	00	8074	12/25	12-DEC-25	3,434
0801	01	800	01	00	00	8075	12/25	12-DEC-25	628
0801	01	800	01	00	00	247	12/25	16-DEC-25	247
0801	01	800	01	00	00	248	12/25	16-DEC-25	200
0801	01	800	01	00	00	249	12/25	16-DEC-25	200
0801	01	800	01	00	00	250	12/25	16-DEC-25	298
0801	01	800	01	00	00	251	12/25	16-DEC-25	2,197
0801	01	800	01	00	00	252	12/25	16-DEC-25	1,418
0801	01	800	01	00	00	253	12/25	16-DEC-25	400
0801	01	800	01	00	00	254	12/25	16-DEC-25	272
0801	01	800	01	00	00	255	12/25	16-DEC-25	561
0801	01	800	01	00	00	8126	12/25	13-DEC-25	242
0801	01	800	01	00	00	8127	12/25	13-DEC-25	357
0801	01	800	01	00	00	8128	12/25	13-DEC-25	3,113
0801	01	800	01	00	00	8129	12/25	13-DEC-25	298
0801	01	800	01	00	00	8130	12/25	13-DEC-25	635
0801	01	800	01	00	00	8131	12/25	13-DEC-25	319
0801	01	800	01	00	00	8132	12/25	13-DEC-25	1,084
0801	01	800	01	00	00	8133	12/25	13-DEC-25	238
0801	01	800	01	00	00	8134	12/25	13-DEC-25	275
0801	01	800	01	00	00	8135	12/25	13-DEC-25	400
0801	01	800	01	00	00	8136	12/25	13-DEC-25	903
0801	01	800	01	00	00	8137	12/25	13-DEC-25	329
0801	01	800	01	00	00	8138	12/25	13-DEC-25	443
0801	01	800	01	00	00	8139	12/25	13-DEC-25	616
0801	01	800	01	00	00	8140	12/25	13-DEC-25	275
0801	01	800	01	00	00	8141	12/25	13-DEC-25	429
0801	01	800	01	00	00	8142	12/25	13-DEC-25	200
0801	01	800	01	00	00	8143	12/25	13-DEC-25	286

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<u>0801</u> <u>Power</u>									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
0801	01	800	01	00	00	8144	12/25	13-DEC-25	929
0801	01	800	01	00	00	8145	12/25	13-DEC-25	268
0801	01	800	01	00	00	8146	12/25	13-DEC-25	400
0801	01	800	01	00	00	8147	12/25	13-DEC-25	2,241
0801	01	800	01	00	00	8148	12/25	13-DEC-25	1,126
0801	01	800	01	00	00	8149	12/25	13-DEC-25	200
0801	01	800	01	00	00	8150	12/25	13-DEC-25	789
0801	01	800	01	00	00	8151	12/25	13-DEC-25	480
0801	01	800	01	00	00	8152	12/25	13-DEC-25	140
0801	01	800	01	00	00	8153	12/25	13-DEC-25	536
0801	01	800	01	00	00	8154	12/25	13-DEC-25	443
0801	01	800	01	00	00	8155	12/25	13-DEC-25	478
0801	01	800	01	00	00	8156	12/25	13-DEC-25	1,235
0801	01	800	01	00	00	8157	12/25	13-DEC-25	721
0801	01	800	01	00	00	8158	12/25	13-DEC-25	439
0801	01	800	01	00	00	8159	12/25	13-DEC-25	200
0801	01	800	01	00	00	8160	12/25	13-DEC-25	2,212
0801	01	800	01	00	00	8161	12/25	13-DEC-25	452
0801	01	800	01	00	00	237	12/25	16-DEC-25	756
0801	01	800	01	00	00	238	12/25	16-DEC-25	725
0801	01	800	01	00	00	239	12/25	16-DEC-25	247
0801	01	800	01	00	00	240	12/25	16-DEC-25	227
0801	01	800	01	00	00	241	12/25	16-DEC-25	210
0801	01	800	01	00	00	242	12/25	16-DEC-25	391
0801	01	800	01	00	00	243	12/25	16-DEC-25	353
0801	01	800	01	00	00	244	12/25	16-DEC-25	10,654
0801	01	800	01	00	00	245	12/25	16-DEC-25	2,738
0801	01	800	01	00	00	246	12/25	16-DEC-25	223
0801	01	800	01	00	00	751	12/25	13-DEC-25	350
0801	01	800	01	00	00	752	12/25	13-DEC-25	260
0801	01	800	01	00	00	753	12/25	13-DEC-25	473
0801	01	800	01	00	00	754	12/25	13-DEC-25	203
0801	01	800	01	00	00	755	12/25	13-DEC-25	577
0801	01	800	01	00	00	756	12/25	13-DEC-25	748
0801	01	800	01	00	00	757	12/25	13-DEC-25	486
0801	01	800	01	00	00	758	12/25	13-DEC-25	298
0801	01	800	01	00	00	759	12/25	13-DEC-25	1,036
						TOTAL	0801		15,84,103

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1055	Road Transport								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1055	00	201	02	00	00	24	12/25	03-DEC-25	1,830
						TOTAL	1055		1,830
1452	Tourism								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1452	00	105	00	00	00	12869	12/25	10-DEC-25	8,000
1452	00	105	00	00	00	12967	12/25	12-DEC-25	10,000
1452	00	800	01	00	00	13035	12/25	16-DEC-25	1,500
1452	00	800	01	00	00	12903	12/25	10-DEC-25	4,000
1452	00	800	01	00	00	12826	12/25	08-DEC-25	2,000
1452	00	800	01	00	00	12740	12/25	05-DEC-25	2,000
						TOTAL	1452		27,500
8009	State Provident Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8009	01	101	00	00	00	12943	12/25	11-DEC-25	5,000
8009	01	101	00	00	00	13163	12/25	29-DEC-25	10,000
8009	01	101	00	00	00	13162	12/25	29-DEC-25	10,000
8009	01	101	00	00	00	13159	12/25	29-DEC-25	30,000
8009	01	101	00	00	00	12949	12/25	11-DEC-25	5,000
						TOTAL	8009		60,000
8011	Insurance and Pension Funds								
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	12758	12/25	05-DEC-25	15
8011	00	107	00	00	01	12762	12/25	05-DEC-25	15
8011	00	107	00	00	01	12767	12/25	06-DEC-25	75
8011	00	107	00	00	01	6301	12/25	11-DEC-25	15
8011	00	107	00	00	01	12944	12/25	11-DEC-25	180
8011	00	107	00	00	01	12950	12/25	11-DEC-25	180
8011	00	107	00	00	01	6345	12/25	12-DEC-25	15
8011	00	107	00	00	01	13062	12/25	16-DEC-25	285
8011	00	107	00	00	01	3739	12/25	17-DEC-25	15
8011	00	107	00	00	01	13161	12/25	29-DEC-25	60
8011	00	107	00	00	01	3287	12/25	01-DEC-25	30
8011	00	107	00	00	01	12689	12/25	05-DEC-25	30
8011	00	107	00	00	01	6160	12/25	05-DEC-25	15
8011	00	107	00	00	01	6157	12/25	05-DEC-25	30

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<u>8011</u>						<u>Insurance and Pension Funds</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8011	00	107	00	00	01	3572	12/25	02-DEC-25	30
8011	00	107	00	00	01	6147	12/25	05-DEC-25	15
8011	00	107	00	00	01	6154	12/25	05-DEC-25	15
TOTAL							8011	1,020	

<u>8342</u>						<u>Other Deposits</u>			
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
8342	00	117	01	02	00	3286	12/25	01-DEC-25	4,960
8342	00	117	01	02	00	3738	12/25	17-DEC-25	2,895
8342	00	117	01	02	00	3571	12/25	02-DEC-25	6,480
8342	00	117	01	02	00	6148	12/25	05-DEC-25	3,000
8342	00	117	01	02	00	6152	12/25	05-DEC-25	3,000
8342	00	117	01	02	00	6155	12/25	05-DEC-25	4,960
8342	00	117	01	02	00	6158	12/25	05-DEC-25	3,100
8342	00	117	01	02	00	12688	12/25	05-DEC-25	2,992
8342	00	117	01	02	00	12756	12/25	05-DEC-25	2,655
8342	00	117	01	02	00	12760	12/25	05-DEC-25	2,655
8342	00	117	01	02	00	12766	12/25	06-DEC-25	15,300
8342	00	117	01	02	00	6303	12/25	11-DEC-25	3,100
8342	00	117	01	02	00	12945	12/25	11-DEC-25	20,952
8342	00	117	01	02	00	12954	12/25	11-DEC-25	20,952
8342	00	117	01	02	00	6344	12/25	12-DEC-25	3,100
8342	00	117	01	02	00	13059	12/25	16-DEC-25	48,996
8342	00	117	01	02	00	3290	12/25	01-DEC-25	3,240
TOTAL							8342	1,52,337	

149 SNA SPARSH CYBER TREASURY

<u>1601</u>						<u>Grants-in-aid from Central Government</u>			
<===== <u>Classification</u> =====>						Challan Number	Month	Challan Date	Challan Amount
1601	02	101	01	16	00	40040	12/25	17-DEC-25	38,27,579
1601	02	101	01	16	00	40022	12/25	17-DEC-25	70,49,160
1601	02	101	01	16	00	20012	12/25	17-DEC-25	1,89,000
1601	06	101	86	02	00	20002	12/25	16-DEC-25	14,15,987
1601	06	101	86	02	00	20019	12/25	16-DEC-25	34,06,361
1601	06	101	86	02	00	40028	12/25	16-DEC-25	2,14,808
1601	06	101	86	02	00	20001	12/25	04-DEC-25	4,95,259
1601	06	101	86	02	00	60007	12/25	31-DEC-25	27,61,387
1601	06	101	86	02	00	60005	12/25	31-DEC-25	90,00,000

149 SNA SPARSH CYBER TREASURY

1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	86	02	00	60014	12/25	19-DEC-25	64,57,726
1601	06	101	86	02	00	60002	12/25	09-DEC-25	34,725
1601	06	101	86	02	00	60016	12/25	09-DEC-25	1,62,960
1601	06	101	86	02	00	50004	12/25	09-DEC-25	3,72,281
1601	06	101	86	02	00	60006	12/25	19-DEC-25	60,750
1601	06	101	86	03	02	50010	12/25	15-DEC-25	2,520
1601	06	101	86	04	02	70015	12/25	18-DEC-25	5,00,000
1601	06	101	86	04	02	40024	12/25	15-DEC-25	32,500
1601	06	101	86	05	04	50012	12/25	12-DEC-25	83,17,985
1601	06	101	86	05	04	70017	12/25	24-DEC-25	1,71,00,000
1601	06	101	87	03	02	70003	12/25	18-DEC-25	81,18,808
1601	06	101	87	03	02	70016	12/25	18-DEC-25	2,45,92,589
1601	06	101	87	03	02	20008	12/25	16-DEC-25	28,89,000
1601	06	101	87	04	05	40006	12/25	09-DEC-25	42,52,722
1601	06	101	87	04	05	60007	12/25	09-DEC-25	2,03,106
1601	06	101	87	04	06	40006	12/25	09-DEC-25	1,67,69,403
1601	06	101	87	05	00	60004	12/25	18-DEC-25	2,05,79,525
1601	06	101	87	05	00	60020	12/25	18-DEC-25	2,81,72,170
1601	06	101	87	05	00	70009	12/25	18-DEC-25	1,35,38,959
1601	06	101	87	05	00	70014	12/25	18-DEC-25	2,62,42,763
1601	06	101	87	05	00	60009	12/25	18-DEC-25	4,45,26,600
1601	06	101	87	05	00	40042	12/25	16-DEC-25	79,75,781
1601	06	101	87	05	00	30003	12/25	05-DEC-25	10,61,401
1601	06	101	87	05	00	70002	12/25	18-DEC-25	65,49,956
1601	06	101	87	05	00	60001	12/25	18-DEC-25	1,88,063
1601	06	101	87	05	00	60013	12/25	18-DEC-25	6,14,51,778
1601	06	101	87	06	01	70007	12/25	30-DEC-25	27,000
1601	06	101	87	08	02	20016	12/25	15-DEC-25	59,326
1601	06	101	87	09	01	60019	12/25	08-DEC-25	28,890
1601	06	101	87	09	01	60003	12/25	17-DEC-25	8,34,010
1601	06	101	87	09	01	60018	12/25	17-DEC-25	21,33,060
1601	06	101	87	09	01	30006	12/25	15-DEC-25	18,29,765
1601	06	101	87	09	01	30007	12/25	15-DEC-25	5,92,513
1601	06	101	87	09	01	40021	12/25	15-DEC-25	8,21,679
1601	06	101	87	09	01	60002	12/25	17-DEC-25	20,85,446
1601	06	101	87	09	01	70011	12/25	17-DEC-25	5,81,972
1601	06	101	87	09	01	60005	12/25	08-DEC-25	26,69,381
1601	06	101	87	09	01	50006	12/25	08-DEC-25	39,93,024
1601	06	101	87	09	01	40014	12/25	15-DEC-25	78,17,808
1601	06	101	87	09	01	40020	12/25	15-DEC-25	5,32,350
1601	06	101	87	09	01	40017	12/25	15-DEC-25	1,44,000
1601	06	101	87	09	01	50006	12/25	16-DEC-25	26,52,919

149 SNA SPARSH CYBER TREASURY

1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	09	01	80007	12/25	02-DEC-25	5,56,661
1601	06	101	87	09	01	20005	12/25	03-DEC-25	49,07,069
1601	06	101	87	09	01	40008	12/25	15-DEC-25	1,17,72,020
1601	06	101	87	09	01	30010	12/25	05-DEC-25	59,490
1601	06	101	87	09	01	50001	12/25	08-DEC-25	1,85,400
1601	06	101	87	09	05	20006	12/25	03-DEC-25	6,003
1601	06	101	87	09	05	60008	12/25	08-DEC-25	2,69,536
1601	06	101	87	09	05	50001	12/25	16-DEC-25	19,06,280
1601	06	101	87	11	06	70001	12/25	19-DEC-25	7,59,985
1601	06	101	87	11	06	60022	12/25	19-DEC-25	8,99,372
1601	06	101	87	11	06	20015	12/25	16-DEC-25	2,59,775
1601	06	101	87	11	06	50004	12/25	16-DEC-25	10,70,283
1601	06	101	87	11	06	40043	12/25	16-DEC-25	1,28,24,975
1601	06	101	87	11	06	50005	12/25	16-DEC-25	2,69,456
1601	06	101	87	11	06	60006	12/25	09-DEC-25	12,40,240
1601	06	101	87	11	06	90006	12/25	01-DEC-25	1,34,875
1601	06	101	87	11	06	30004	12/25	04-DEC-25	1,34,957
1601	06	101	87	11	06	30002	12/25	04-DEC-25	21,681
1601	06	101	87	11	06	30012	12/25	04-DEC-25	78,14,536
1601	06	101	87	11	07	40038	12/25	15-DEC-25	49,823
1601	06	101	87	11	07	20013	12/25	15-DEC-25	19,38,880
1601	06	101	87	11	07	30007	12/25	04-DEC-25	1,44,17,383
1601	06	101	87	11	08	50011	12/25	03-DEC-25	8,640
1601	06	101	87	15	01	90005	12/25	01-DEC-25	4,500
1601	06	101	87	15	01	90008	12/25	01-DEC-25	7,41,808
1601	06	101	87	15	01	20004	12/25	05-DEC-25	1,80,000
1601	06	101	87	15	01	70008	12/25	18-DEC-25	99,104
1601	06	101	87	15	01	20011	12/25	23-DEC-25	32,21,236
1601	06	101	87	15	01	90001	12/25	31-DEC-25	39,63,044
1601	06	101	87	15	01	50003	12/25	23-DEC-25	60,300
1601	06	101	87	17	01	40029	12/25	19-DEC-25	585
1601	06	101	87	17	01	60008	12/25	19-DEC-25	51,914
1601	06	101	87	17	03	50002	12/25	15-DEC-25	11,33,159
1601	06	101	87	18	00	20007	12/25	15-DEC-25	37,711
1601	06	101	87	18	00	30006	12/25	04-DEC-25	4,067
1601	06	101	87	19	00	30001	12/25	09-DEC-25	37,21,264
1601	06	101	87	19	00	20003	12/25	09-DEC-25	16,31,956
1601	06	101	87	23	00	40026	12/25	15-DEC-25	4,09,68,000
1601	06	101	87	23	00	40025	12/25	15-DEC-25	4,89,700
1601	06	101	87	23	00	30011	12/25	04-DEC-25	3,97,014
1601	06	101	87	23	00	40013	12/25	15-DEC-25	1,93,500
1601	06	101	87	24	00	40004	12/25	15-DEC-25	11,073

149 SNA SPARSH CYBER TREASURY

1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	24	00	60013	12/25	08-DEC-25	38,142
1601	06	101	87	24	00	30005	12/25	06-DEC-25	17,100
1601	06	101	87	24	00	80008	12/25	02-DEC-25	35,402
1601	06	101	87	27	00	70004	12/25	22-DEC-25	1,18,82,163
1601	06	101	87	28	02	40033	12/25	16-DEC-25	3,22,366
1601	06	101	87	28	02	60017	12/25	17-DEC-25	2,46,22,798
1601	06	101	87	28	03	90012	12/25	01-DEC-25	26,37,434
1601	06	101	87	28	03	90013	12/25	01-DEC-25	1,08,500
1601	06	101	87	28	04	90009	12/25	09-DEC-25	76,383
1601	06	101	87	30	01	200008	12/25	04-DEC-25	4,770
1601	06	101	87	30	01	70001	12/25	04-DEC-25	15,91,626
1601	06	101	87	30	01	40001	12/25	16-DEC-25	9,581
1601	06	101	87	30	02	20010	12/25	16-DEC-25	7,33,559
1601	06	101	87	31	01	60012	12/25	03-DEC-25	3,00,000
1601	06	101	87	31	02	60001	12/25	08-DEC-25	7,78,660
1601	06	101	87	31	02	30008	12/25	16-DEC-25	5,450
1601	06	101	87	31	02	40007	12/25	16-DEC-25	22,054
1601	06	101	87	31	02	50007	12/25	17-DEC-25	8,97,701
1601	06	101	87	31	02	20009	12/25	16-DEC-25	1,29,000
1601	06	101	87	31	02	40009	12/25	16-DEC-25	3,54,000
1601	06	101	87	31	10	70012	12/25	19-DEC-25	55,973
1601	06	101	87	31	11	20018	12/25	16-DEC-25	8,908
1601	06	101	87	31	11	60018	12/25	08-DEC-25	2,78,881
1601	06	101	87	31	11	40032	12/25	16-DEC-25	8,46,000
1601	06	101	87	31	11	80010	12/25	03-DEC-25	1,36,800
1601	06	101	87	31	13	40031	12/25	16-DEC-25	43,200
1601	06	101	87	31	13	60012	12/25	08-DEC-25	86,052
1601	06	101	87	31	14	50007	12/25	08-DEC-25	96,300
1601	06	101	87	31	14	80011	12/25	03-DEC-25	89,280
1601	06	101	87	31	14	60014	12/25	08-DEC-25	51,089
1601	06	101	87	31	15	40003	12/25	16-DEC-25	3,78,501
1601	06	101	87	31	15	40027	12/25	16-DEC-25	10,517
1601	06	101	87	31	15	20017	12/25	16-DEC-25	866
1601	06	101	87	32	00	40018	12/25	15-DEC-25	1,37,38,546
1601	06	101	87	33	01	60011	12/25	08-DEC-25	2,16,000
1601	06	101	87	33	01	3004	12/25	15-DEC-25	8,100
1601	06	101	87	33	01	10002	12/25	01-DEC-25	16,090
1601	06	101	87	33	01	10003	12/25	01-DEC-25	81,000
1601	06	101	87	33	04	30002	12/25	15-DEC-25	3,64,020
1601	06	101	87	33	04	60017	12/25	08-DEC-25	1,16,480
1601	06	101	87	33	04	50008	12/25	08-DEC-25	10,719
1601	06	101	87	33	06	60004	12/25	08-DEC-25	41,418

149 SNA SPARSH CYBER TREASURY

1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	33	06	10001	12/25	02-DEC-25	20,43,816
1601	06	101	87	33	06	10001	12/25	02-DEC-25	1,48,590
1601	06	101	87	33	06	10001	12/25	02-DEC-25	10,81,314
1601	06	101	87	33	08	60015	12/25	08-DEC-25	9,58,186
1601	06	101	87	33	08	30001	12/25	15-DEC-25	45,59,609
1601	06	101	87	33	08	40012	12/25	15-DEC-25	22,72,109
1601	06	101	87	33	08	40012	12/25	15-DEC-25	1,45,82,575
1601	06	101	87	33	08	40002	12/25	15-DEC-25	42,613
1601	06	101	87	33	08	40012	12/25	15-DEC-25	4,38,751
1601	06	101	87	33	08	40039	12/25	15-DEC-25	1,22,178
1601	06	101	87	33	08	30008	12/25	05-DEC-25	76,10,037
1601	06	101	87	33	08	30008	12/25	05-DEC-25	98,738
1601	06	101	87	33	08	30008	12/25	05-DEC-25	75,26,348
1601	06	101	87	33	08	60019	12/25	17-DEC-25	31,50,000
1601	06	101	87	33	08	60015	12/25	08-DEC-25	92,40,898
1601	06	101	87	33	08	60015	12/25	08-DEC-25	77,70,260
1601	06	101	87	33	08	20005	12/25	15-DEC-25	45,42,929
1601	06	101	87	33	08	20005	12/25	15-DEC-25	5,37,340
1601	06	101	87	33	08	20005	12/25	15-DEC-25	1,13,26,511
1601	06	101	87	33	08	30001	12/25	15-DEC-25	12,90,524
1601	06	101	87	33	08	30001	12/25	15-DEC-25	26,49,029
1601	06	101	87	33	09	60009	12/25	08-DEC-25	1,04,445
1601	06	101	87	33	09	40041	12/25	15-DEC-25	3,18,600
1601	06	101	87	33	10	80006	12/25	01-DEC-25	4,66,000
1601	06	101	87	34	02	50003	12/25	06-DEC-25	41,41,004
1601	06	101	87	34	02	50003	12/25	06-DEC-25	5,63,491
1601	06	101	87	34	02	50003	12/25	06-DEC-25	75,94,025
1601	06	101	87	34	02	50002	12/25	05-DEC-25	5,65,991
1601	06	101	87	34	02	50009	12/25	08-DEC-25	1,25,803
1601	06	101	87	34	02	50009	12/25	08-DEC-25	17,10,000
1601	06	101	87	34	02	50011	12/25	08-DEC-25	30,66,001
1601	06	101	87	34	03	50009	12/25	16-DEC-25	1,52,244
1601	06	101	87	34	03	50008	12/25	16-DEC-25	90,00,000
1601	06	101	87	34	03	50010	12/25	08-DEC-25	1,56,56,309
1601	06	101	87	34	03	50009	12/25	16-DEC-25	60,89,238
1601	06	101	87	34	03	50010	12/25	08-DEC-25	1,06,56,275
1601	06	101	87	34	03	50010	12/25	08-DEC-25	14,58,088
1601	06	101	87	34	03	50009	12/25	16-DEC-25	8,33,363
1601	06	101	87	34	03	30003	12/25	15-DEC-25	2,68,344
1601	06	101	87	34	05	80009	12/25	01-DEC-25	1,81,350
1601	06	101	87	34	05	80005	12/25	01-DEC-25	98,550
1601	06	101	87	34	05	40037	12/25	15-DEC-25	1,12,70,685

149 SNA SPARSH CYBER TREASURY

1601 Grants-in-aid from Central Government									
<=====Classification=====>						Challan Number	Month	Challan Date	Challan Amount
1601	06	101	87	34	05	30010	12/25	15-DEC-25	2,29,367
1601	06	101	87	34	05	40037	12/25	15-DEC-25	1,96,72,926
1601	06	101	87	34	05	30010	12/25	15-DEC-25	35,683
1601	06	101	87	34	05	30005	12/25	15-DEC-25	4,77,504
1601	06	101	87	34	05	300013	12/25	12-DEC-25	14,50,440
1601	06	101	87	34	05	80003	12/25	12-DEC-25	27,11,000
1601	06	101	87	34	05	300014	12/25	12-DEC-25	64,000
1601	06	101	87	34	05	20003	12/25	12-DEC-25	1,72,294
1601	06	101	87	34	05	90004	12/25	12-DEC-25	3,16,000
1601	06	101	87	34	05	40037	12/25	15-DEC-25	12,79,107
1601	06	101	87	34	06	30009	12/25	15-DEC-25	2,65,592
1601	06	101	87	34	06	40023	12/25	15-DEC-25	71,196
1601	06	101	87	34	06	20021	12/25	15-DEC-25	4,77,504
1601	06	101	87	34	06	20001	12/25	12-DEC-25	1,72,290
1601	06	101	87	36	00	60021	12/25	18-DEC-25	3,02,400
1601	06	101	87	36	00	50005	12/25	09-DEC-25	1,87,953
1601	06	101	87	36	00	40015	12/25	15-DEC-25	15,971
1601	06	101	87	36	00	90002	12/25	03-DEC-25	32,49,645
1601	06	101	87	37	01	90011	12/25	01-DEC-25	7,87,136
1601	06	101	87	37	01	90011	12/25	01-DEC-25	4,08,000
1601	06	101	87	37	02	90010	12/25	01-DEC-25	19,15,200
1601	06	101	87	37	02	90010	12/25	01-DEC-25	7,08,337
1601	06	101	87	37	02	90010	12/25	01-DEC-25	5,30,280
1601	06	101	87	38	01	20020	12/25	29-DEC-25	98,660
1601	08	113	01	00	00	30009	12/25	05-DEC-25	59,745
1601	08	113	01	00	00	40035	12/25	17-DEC-25	10,935
						TOTAL	1601		72,69,56,765