

Sl.No.	CONSUMER ID	RECEIPT NUMBER	PAYMENT DATE	AMOUNT	DOCUM
1	1000858302	2213010000064	28-AUG-2024 12:08:00	8500	BILL
2	1000841331	2213010000060	27-AUG-2024 12:08:00	4500	BILL
3	1000229772	2213010000040	21-AUG-2024 12:08:00	3150	BILL
4	1000231196	2213010000053	23-AUG-2024 12:08:00	2370	BILL
5	1000231752	2213010000055	27-AUG-2024 12:08:00	2178	BILL
6	1000222157	2213010000007	27-AUG-2024 12:08:00	2109	BILL
7	1000221869	2213010000004	21-AUG-2024 12:08:00	1910	BILL
8	1000221870	2213010000005	22-AUG-2024 12:08:00	1890	BILL
9	1000224161	2213010000010	23-AUG-2024 12:08:00	1742	BILL
10	1000862785	2213010000066	23-AUG-2024 12:08:00	1570	BILL
11	1000225574	2213010000013	28-AUG-2024 12:08:00	1402	BILL
12	1000229802	2213010000041	23-AUG-2024 12:08:00	1170	BILL
13	1000858162	2213010000063	23-AUG-2024 12:08:00	1160	BILL
14	1000225587	2213010000016	23-AUG-2024 12:08:00	1150	BILL
15	1000225605	2213010000018	23-AUG-2024 12:08:00	945	BILL
16	1000221868	2213010000003	27-AUG-2024 12:08:00	914	BILL
17	1000862775	2213010000065	23-AUG-2024 12:08:00	905	BILL
18	1000225601	2213010000017	23-AUG-2024 12:08:00	845	BILL
19	1000225577	2213010000014	23-AUG-2024 12:08:00	800	BILL
20	1000623180	2213010000057	23-AUG-2024 12:08:00	791	BILL
21	1000845235	2213010000061	28-AUG-2024 12:08:00	744	BILL
22	1000225563	2213010000012	23-AUG-2024 12:08:00	730	BILL
23	1000225579	2213010000015	23-AUG-2024 12:08:00	700	BILL
24	1000221878	2213010000006	22-AUG-2024 12:08:00	618	BILL
25	1000230006	2213010000045	28-AUG-2024 12:08:00	589	BILL
26	1000225626	2213010000020	23-AUG-2024 12:08:00	577	BILL
27	1000227395	2213010000032	23-AUG-2024 12:08:00	464	BILL
28	1000225612	2213010000019	23-AUG-2024 12:08:00	405	BILL
29	1000229938	2213010000043	23-AUG-2024 12:08:00	357	BILL
30	1000231869	2213010000056	28-AUG-2024 12:08:00	262	BILL
31	1000227374	2213010000030	27-AUG-2024 12:08:00	258	BILL
32	1000222163	2213010000008	27-AUG-2024 12:08:00	244	BILL
33	1000230136	2213010000050	21-AUG-2024 12:08:00	220	BILL
34	1000819801	2213010000059	22-AUG-2024 12:08:00	194	BILL
35	1000230135	2213010000049	23-AUG-2024 12:08:00	180	BILL
36	1000225634	2213010000021	23-AUG-2024 12:08:00	170	BILL
37	1000231197	2213010000054	27-AUG-2024 12:08:00	132	BILL
38	1000848535	2213010000062	27-AUG-2024 12:08:00	124	BILL
39	1000227381	2213010000031	23-AUG-2024 12:08:00	95	BILL
40	1000625302	2213010000058	23-AUG-2024 12:08:00	90	BILL
41	1000229946	2213010000044	23-AUG-2024 12:08:00	70	BILL
42	1000225163	2213010000011	20-AUG-2024 12:08:00	570	BILL
43	1000227998	2213010000037	20-AUG-2024 12:08:00	2000	BILL
44	1000227879	2213010000036	20-AUG-2024 12:08:00	3680	BILL
45	1000222379	2213010000009	22-AUG-2024 12:08:00	200	BILL
46	1000230097	2213010000047	22-AUG-2024 12:08:00	1151	BILL
47	1000225822	2213010000023	22-AUG-2024 12:08:00	3000	BILL

48	1000229598	2213010000039	22-AUG-2024 12:08:00	10285 BILL
49	1000226236	2213010000029	22-AUG-2024 12:08:00	10706 BILL
50	1000227787	2213010000035	27-AUG-2024 12:08:00	900 BILL
51	1000226183	2213010000027	27-AUG-2024 12:08:00	5157 BILL
52	1000227747	2213010000033	27-AUG-2024 12:08:00	5621 BILL
53	1000230169	2213010000051	27-AUG-2024 12:08:00	15377 BILL
54	1000229834	2213010000042	27-AUG-2024 12:08:00	50614 BILL
55	1000230107	2213010000048	28-AUG-2024 12:08:00	5313 BILL
56	1000226191	2213010000028	29-AUG-2024 12:08:00	595 BILL
57	1000226135	2213010000025	29-AUG-2024 12:08:00	1309 BILL
58	1000230221	2213010000052	29-AUG-2024 12:08:00	1500 BILL
59	1000227756	2213010000034	29-AUG-2024 12:08:00	1730 BILL
60	1000225819	2213010000022	29-AUG-2024 12:08:00	1950 BILL
61	1000226179	2213010000026	29-AUG-2024 12:08:00	3680 BILL
62	1000230055	2213010000046	29-AUG-2024 12:08:00	4000 BILL
63	1000229477	2213010000038	29-AUG-2024 12:08:00	5285 BILL
64	1000225823	2213010000024	29-AUG-2024 12:08:00	6050 BILL

PAYMODE	CHEQUE/TCHEQUE/DD/RTG	CONSUMER NAME
CASH		Keshab Dey
CASH		M/S Shri Petro Chemical Mercantile Pvt Ltd
CASH		Bibiky Ingty
CASH		Lila Das
CASH		Philisha Suchiang
CASH		Mahesh Kumar Gupta
CASH		Bishnu Ranghang
CASH		Okhir Kaltan
CASH		Jata Lamin
CASH		Nerila Tynsong
CASH		Salmila Sangma
CASH		Nerila Tynsong
CASH		Suraj Chetri
CASH		Josdina A Sangma
CASH		Nilesh Sangma
CASH		Abinash Ghosh
CASH		Jan Marak
CASH		Maikhel Marak
CASH		Abong Sangma
CASH		New Generation Outreach
CASH		Ebina N Marak
CASH		Sarita P Sangma
CASH		Miril Sangma
CASH		Malop Syngkli
CASH		Sulun S Momin
CASH		Ambila Sangma
CASH		Philur Sangma
CASH		Gongsin Marak
CASH		Kmaibok Suting
CASH		Newly Nongwa
CASH		Philisha Suchiang
CASH		Mohesh Kumar Gupta
CASH		Reneta Sangma
CASH		Nipen Syngkli
CASH		Yasmin G Momin
CASH		Moti R Marak
CASH		Poresh Ronghang
CASH		Pores Ronghang
CASH		Pi lu Tangsang
CASH		Mr. Markus Sangma
CASH		Dipali Bay
CASH		Vicco Syiem
CASH		Setro Syiem
CASH		Gudhuli Sohpdang
CASH		Amir D Sangma
CASH		Rohming Lien Thiek
CASH		Bre Dkhar

CASH	Rohming L Thick
CASH	Kul D Manar
CASH	Sniawbhalang Dhar
CASH	Dilu Chetri
CASH	Ersilia Nongrum
CASH	M Kham Zalam
CASH	Teibor Mawthoh
CASH	Philomena Warjri
CASH	Nazidy Durga Puja Committee
CASH	Satrangna Sing
CASH	Ngeitskhem Malngiang
CASH	B.Jan Khongthaw
CASH	L.M. Roy
CASH	Muktar Singh
CASH	Elar Hrangate
CASH	Mohan Singh Jyrwa
CASH	Mohan Singh

CASHIER NAME	CASH	DD	CHEQUE	RTGS	SUB DIVISION
ROSALIN NONGRUM	8500	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	4500	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	3150	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	2370	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	2178	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	2109	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1910	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1890	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1742	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1570	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1402	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1170	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1160	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	1150	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	945	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	914	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	905	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	845	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	800	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	791	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	744	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	730	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	700	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	618	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	589	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	577	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	464	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	405	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	357	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	262	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	258	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	244	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	220	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	194	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	180	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	170	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	132	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	124	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	95	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	90	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	70	0	0	0	0 BYRNIHAT-II SUBDIVISION
ROSALIN NONGRUM	570	0	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	2000	0	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	3680	0	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	200	0	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	1151	0	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	3000	0	0	0	0 KILLING SUBDIVISION

ROSALIN NONGRUM	10285	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	10706	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	900	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	5157	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	5621	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	15377	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	50614	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	5313	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	595	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	1309	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	1500	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	1730	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	1950	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	3680	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	4000	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	5285	0	0	0 KILLING SUBDIVISION
ROSALIN NONGRUM	6050	0	0	0 KILLING SUBDIVISION

PAYMENT SOURCE	VILLAGE/MRU	IS PREPAID	APPROVAL DATE
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Jojwa	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Jojwa	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Nongkylla Mikir	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Nongkylla Mikir	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Upper Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Jojwa	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Jojwa	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Lower Balian	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Nongkylla Mikir	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Dehal Bagan	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Jojwa	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Santipur	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Norbong	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	9th Mile	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	9th Mile	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	9th Mile	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Philingkata A & B	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Maikhuli	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04

CASH COUNTER	Maikhuli	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	8th Mile	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	8th Mile	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Maikhuli	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	9th Mile	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Philingkata A & B	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	8th Mile	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Maikhuli	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04
CASH COUNTER	Khanapara	FALSE	30-AUG-2024 03:08:04

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