OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK

Report on pending UC for GIA voucher till FEBRUARY of financial year 2025-2026

Run date :- 02 APR 2026

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 1 Agriculture

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401 00 - 800 - 64 - 00 - 31	JAN-2026	859	08/01/26	010001	T. B. Chettri	-49,650
00 - 800 - 64 - 00 - 31	FEB-2026	2045	17/02/26	010001	T. B. Chettri	60,00,000
00 - 800 - 65 - 00 - 31	MAR-2025	11141	31/03/25	010001	Usha Sharma	42,22,000
					TOTAL 2401 :-	**1,01,72,350**

TOTAL 1 Agriculture :- 1,01,72,350

Grant:- 2 Animal Husbandry and Veterinary Services

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2403 00 - 103 - 68 - 61 - 31	NOV-2025	3347	28/11/25	020001	Pasang Dorje Lepcha	12,50,000
					TOTAL 2403 :-	**12,50,000**
2405 00 - 196 - 00 - 00 - 31	FEB-2009	2272H	16/02/09	110001	I.P. Chetteri	43,000
00 - 196 - 00 - 00 - 31	FEB-2009	2271H	16/02/09	110001	I.P. Chetteri	44,000
00 - 196 - 00 - 00 - 31	FEB-2009	2270H	16/02/09	110001	I.P. Chetteri	44,000
00 - 196 - 00 - 00 - 31	SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000
00 - 198 - 00 - 00 - 31	FEB-2009	2249H	16/02/09	110001	I.P. Chetteri	16,500
00 - 198 - 00 - 00 - 31	FEB-2009	2250H	16/02/09	110001	I.P. Chetteri	16,500
00 - 198 - 00 - 00 - 31	FEB-2009	2252H	16/02/09	110001	I.P. Chetteri	16,500
00 - 198 - 00 - 00 - 31	FEB-2009	2254H	16/02/09	110001	I.P. Chetteri	16,500
00 - 198 - 00 - 00 - 31	FEB-2009	2256H	16/02/09	110001	I.P. Chetteri	16,500
00 - 198 - 00 - 00 - 31	FEB-2009	2260H	16/02/09	110001	I.P. Chetteri	17,000
00 - 198 - 00 - 00 - 31	FEB-2009	2261H	16/02/09	110001	I.P. Chetteri	16,500
00 - 198 - 00 - 00 - 31	FEB-2009	2262H	16/02/09	110001	I.P. Chetteri	16,500
00 - 198 - 00 - 00 - 31	FEB-2009	2264H	16/02/09	110001	I.P. Chetteri	17,000
00 - 198 - 00 - 00 - 31	FEB-2009	2269H	16/02/09	110001	I.P. Chetteri	17,000
00 - 198 - 00 - 00 - 31	JAN-2010	1165H	12/01/10	110001	I.P. Chetteri	43,000
00 - 198 - 00 - 00 - 31	JAN-2010	1166H	12/01/10	110001	I.P. Chetteri	44,000
00 - 198 - 00 - 00 - 31	JAN-2010	1167H	12/01/10	110001	I.P. Chetteri	44,000
00 - 198 - 00 - 00 - 31	JAN-2010	1168H	12/01/10	110001	I.P. Chetteri	43,000
00 - 198 - 00 - 00 - 31	JAN-2010	1169H	12/01/10	110001	I.P. Chetteri	44,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK

Report on pending UC for GIA voucher till FEBRUARY of financial year 2025-2026

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 2 Animal Husbandry and Veterinary Services

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00 - 198 - 00 - 00 - 31	FEB-2009	2246H	16/02/09	110001	I.P. Chetteri	17,000
	00 - 198 - 00 - 00 - 31	FEB-2009	2244H	16/02/09	110001	I.P. Chetteri	16,500
	00 - 198 - 00 - 00 - 31	FEB-2009	2242H	16/02/09	110001	I.P. Chetteri	16,500
	00 - 198 - 00 - 00 - 31	FEB-2009	2238H	16/02/09	110001	I.P. Chetteri	16,500
	00 - 198 - 00 - 00 - 31	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000
	00 - 198 - 00 - 00 - 31	SEP-2007	1777H	13/09/07	110001	I.P. Chetteri	1,23,000
						TOTAL 2405 :-	**8,39,000**

TOTAL 2 Animal Husbandry and Veterinary Services :- 20,89,000

Grant:- 4 Co-operation

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2425	00 - 107 - 62 - 00 - 31	MAR-2024	8112	31/03/24	040001	Shailesh Rai	77,000
	00 - 107 - 62 - 00 - 31	MAR-2024	8114	31/03/24	040001	Shailesh Rai	77,000
	00 - 107 - 62 - 00 - 31	MAR-2024	8116	31/03/24	040001	Shailesh Rai	77,000
	00 - 107 - 62 - 00 - 31	MAR-2024	8117	31/03/24	040001	Shailesh Rai	77,000
	00 - 107 - 62 - 00 - 31	MAR-2024	8118	31/03/24	040001	Shailesh Rai	77,000
	00 - 107 - 62 - 00 - 31	FEB-2026	1300	11/02/26	040001	Sangita Tamang	49,23,000
	00 - 107 - 62 - 00 - 31	AUG-2025	2958	27/08/25	040001	Sangita Tamang	77,000
	00 - 108 - 62 - 00 - 31	MAR-2025	9899	31/03/25	040001	Sangita Tamang	4,00,000
	00 - 277 - 62 - 00 - 31	FEB-2026	1299	11/02/26	040001	Sangita Tamang	20,22,000
						TOTAL 2425 :-	**78,07,000**

TOTAL 4 Co-operation :- 78,07,000

Grant:- 5 Culture

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2205	00 - 102 - 62 - 00 - 31	SEP-2025	1772	12/09/25	050001	Chief Accounts Offi	30,00,000
	00 - 102 - 63 - 00 - 31	DEC-2025	753	05/12/25	050001	Chief Accounts Offi	50,00,000
	00 - 102 - 66 - 00 - 35	SEP-2025	5229	23/09/25	050001	Chief Accounts Offi	3,19,91,000
	00 - 102 - 72 - 00 - 31	MAR-2024	844	11/03/24	050001	Hisssey Tshering Sh	2,00,00,000

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 5 Culture

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00	102	73	00	35	MAR-2024	1523	15/03/24	050001	Hisssey Tshering Sh	50,00,000
	00	102	74	00	31	JAN-2026	3275	30/01/26	050001	Chief Accounts Offi	25,00,000
	00	102	74	00	31	FEB-2026	2979	24/02/26	050001	Chief Accounts Offi	50,00,000
	00	102	76	00	31	MAR-2025	8697	31/03/25	050001	Khusboo Subba	12,00,000
	00	102	77	00	35	NOV-2025	172	03/11/25	050001	Chief Accounts Offi	1,00,00,000
	00	102	78	00	35	SEP-2025	2954	16/09/25	050001	Chief Accounts Offi	50,00,000
	00	102	79	00	35	MAY-2025	892	14/05/25	050001	Chief Accounts Offi	50,00,000
	00	102	80	00	35	JUL-2025	1114	21/07/25	050001	Chief Accounts Offi	50,00,000

TOTAL 2205 :- 9,86,91,000

TOTAL 5 Culture :- **9,86,91,000**

Grant:- 6 Ecclesiastical

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2250	00	103	00	44	31	MAR-2025	1037	10/03/25	060001	Hissey Tshering She	20,00,000
	00	103	00	68	31	MAR-2024	7802	31/03/24	060001	SR. Accounts Office	13,58,000
	00	103	00	68	31	MAR-2024	7803	31/03/24	060001	SR. Accounts Office	13,57,738
	00	103	00	68	31	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00	103	00	68	31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	103	00	68	31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	103	00	68	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	103	00	68	31	MAR-2024	7799	31/03/24	060001	SR. Accounts Office	13,54,000
	00	103	00	68	31	DEC-2024	1967	16/12/24	060001	Hissey Tshering She	11,50,000
	00	103	60	29	31	MAR-2025	648	06/03/25	060001	Hissey Tshering She	25,00,000
	00	103	60	31	31	MAR-2025	650	06/03/25	060001	Hissey Tshering She	25,00,000
	00	103	60	34	35	MAR-2024	7713	31/03/24	060001	SR. Accounts Office	40,00,000
	00	103	60	35	31	MAR-2024	7714	31/03/24	060001	SR. Accounts Office	50,00,000
	00	103	60	37	35	OCT-2023	1743	07/10/23	060001	SR. Accounts Office	20,00,000
	00	103	60	38	35	FEB-2024	2095	21/02/24	060001	SR. Accounts Office	1,00,00,000
	00	103	60	39	35	MAR-2024	7719	31/03/24	060001	SR. Accounts Office	12,50,000
	00	103	60	40	35	MAR-2024	7721	31/03/24	060001	SR. Accounts Office	1,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till FEBRUARY of financial year 2025-2026

 Run date :- 02 APR 2026

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 103 - 60 - 40 - 35	MAR-2024	7723	31/03/24	060001	SR. Accounts Office	1,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7724	31/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7725	31/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7727	31/03/24	060001	SR. Accounts Office	1,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7728	31/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7731	31/03/24	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7733	31/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7734	31/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7735	31/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7736	31/03/24	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7726	31/03/24	060001	SR. Accounts Office	1,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7722	31/03/24	060001	SR. Accounts Office	1,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	5405	31/03/24	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7716	31/03/24	060001	SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	NOV-2024	2132	19/11/24	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	1961	16/12/24	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	2805	18/12/24	060001	Hissey Tshering She	7,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	4072	24/12/24	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	4073	24/12/24	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	4279	26/12/24	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	4456	27/12/24	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	677	05/12/24	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	DEC-2024	1965	16/12/24	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	FEB-2025	1053	11/02/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	FEB-2025	1054	11/02/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2023	3031	27/07/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2023	3032	27/07/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2023	3034	27/07/23	060001	SR. Accounts Office	8,86,000
00 - 103 - 60 - 40 - 35	JUL-2023	3035	27/07/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2023	3333	29/07/23	060001	SR. Accounts Office	10,00,000

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 103 - 60 - 40 - 35	AUG-2023	1877	16/08/23	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	OCT-2023	1741	07/10/23	060001	SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	OCT-2023	1745	07/10/23	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1611	21/11/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1610	21/11/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1612	21/11/23	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1613	21/11/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	MAR-2025	5353	27/03/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	MAR-2025	5354	27/03/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1846	19/06/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1847	19/06/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1848	19/06/25	060001	Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1850	19/06/25	060001	Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUN-2025	1849	19/06/25	060001	Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	2027	25/07/25	060001	Hissey Tshering She	3,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	781	18/07/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	783	18/07/25	060001	Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	784	18/07/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	2026	25/07/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	JUL-2025	401	16/07/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3280	29/08/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3281	29/08/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 40 - 35	AUG-2025	3282	29/08/25	060001	Hissey Tshering She	4,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1096	14/11/25	060001	Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1249	15/11/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1250	15/11/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1251	15/11/25	060001	Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1252	15/11/25	060001	Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1253	15/11/25	060001	Hissey Tshering She	8,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1254	15/11/25	060001	Hissey Tshering She	15,00,000

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 103 - 60 - 40 - 35	NOV-2025	1255	15/11/25	060001	Hissey Tshering She	6,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1256	15/11/25	060001	Hissey Tshering She	20,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	1259	15/11/25	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	3311	28/11/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	678	10/11/25	060001	Hissey Tshering She	3,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	679	10/11/25	060001	Hissey Tshering She	3,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	773	13/11/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	NOV-2025	774	13/11/25	060001	Hissey Tshering She	3,00,000
00 - 103 - 60 - 40 - 35	DEC-2025	68	01/12/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 40 - 35	DEC-2025	67	01/12/25	060001	Hissey Tshering She	1,00,000
00 - 103 - 60 - 40 - 35	JAN-2026	3513	31/01/26	060001	Hissey Tshering She	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1324	18/11/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1326	18/11/23	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	NOV-2023	1609	21/11/23	050001	Hisssey Tshering Sh	2,50,000
00 - 103 - 60 - 40 - 35	DEC-2023	2909	28/12/23	060001	SR. Accounts Office	1,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	2356	23/01/24	060001	SR. Accounts Office	4,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	73	02/01/24	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	84	02/01/24	060001	SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	85	02/01/24	060001	SR. Accounts Office	7,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	87	02/01/24	060001	SR. Accounts Office	4,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	88	02/01/24	060001	SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	94	02/01/24	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	JAN-2024	95	02/01/24	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	3109	27/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	493	07/03/24	060001	SR. Accounts Office	49,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	5401	31/03/24	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	5402	31/03/24	060001	SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	5403	31/03/24	060001	SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	5404	31/03/24	060001	SR. Accounts Office	10,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	5406	31/03/24	060001	SR. Accounts Office	4,00,000

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 103 - 60 - 40 - 35	MAR-2024	5409	31/03/24	060001	SR. Accounts Office	3,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	5410	31/03/24	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	598	08/03/24	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 40 - 35	MAR-2024	7416	31/03/24	060001	SR. Accounts Office	2,00,000
00 - 103 - 60 - 41 - 31	MAR-2024	7715	31/03/24	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 42 - 31	DEC-2023	2379	22/12/23	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 44 - 31	NOV-2023	1228	17/11/23	050001	Hisssey Tshering Sh	10,00,000
00 - 103 - 60 - 46 - 31	FEB-2024	2096	21/02/24	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 46 - 31	DEC-2023	1286	07/12/23	060001	SR. Accounts Office	5,00,000
00 - 103 - 60 - 52 - 31	AUG-2025	1928	19/08/25	060001	Hissey Tshering She	15,00,000
00 - 103 - 60 - 53 - 35	MAR-2025	1226	11/03/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 54 - 31	SEP-2025	872	08/09/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 54 - 31	MAR-2025	5355	27/03/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 55 - 31	MAR-2025	3348	21/03/25	060001	Hissey Tshering She	55,00,000
00 - 103 - 60 - 55 - 31	MAR-2025	5702	28/03/25	060001	Hissey Tshering She	34,000
00 - 103 - 60 - 55 - 31	NOV-2024	280	07/11/24	060001	Hissey Tshering She	50,00,000
00 - 103 - 60 - 55 - 31	FEB-2026	453	04/02/26	060001	Hissey Tshering She	32,50,000
00 - 103 - 60 - 55 - 31	MAR-2024	7804	31/03/24	060001	SR. Accounts Office	26,900
00 - 103 - 60 - 55 - 31	OCT-2025	2148	18/10/25	060001	Hissey Tshering She	32,50,000
00 - 103 - 60 - 62 - 31	MAR-2023	2204	17/03/23	060001	Diki Doma Bhutia	20,00,000
00 - 103 - 60 - 64 - 31	MAR-2023	5073	28/03/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 67 - 31	MAR-2023	6613	31/03/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 67 - 31	FEB-2023	2110	18/02/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	MAR-2019	6238	31/03/19	060001	Diki Doma Bhutia	2,50,000
00 - 103 - 60 - 71 - 31	MAR-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000
00 - 103 - 60 - 71 - 31	MAR-2023	7461	31/03/23	060001	Diki Doma Bhutia	1,34,000
00 - 103 - 60 - 71 - 31	MAR-2023	7449	31/03/23	060001	Diki Doma Bhutia	3,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	7448	31/03/23	060001	Diki Doma Bhutia	2,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	1907	16/03/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	1275	13/03/23	060001	Diki Doma Bhutia	10,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK

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Grant:- 6 Ecclesiastical

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 31	FEB-2023	962	10/02/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	961	10/02/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	359	03/02/23	060001	Diki Doma Bhutia	2,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	358	03/02/23	060001	Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	SEP-2021	1558	15/09/21	060001	Diki Doma Bhutia	50,00,000
00 - 103 - 60 - 71 - 31	SEP-2021	3001	28/09/21	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	OCT-2021	1288	08/10/21	060001	Diki Doma Bhutia	30,00,000
00 - 103 - 60 - 71 - 31	MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000
00 - 103 - 60 - 71 - 31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
00 - 103 - 60 - 71 - 31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
00 - 103 - 60 - 71 - 31	MAR-2023	7485	31/03/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	AUG-2022	1714	16/08/22	060001	Diki Doma Bhutia	
00 - 103 - 60 - 71 - 31	SEP-2022	5899	29/09/22	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	NOV-2022	654	04/11/22	060001	Diki Doma Bhutia	2,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	1071	11/02/23	060001	Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	1148	13/02/23	060001	Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
00 - 103 - 60 - 71 - 31	FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
00 - 103 - 60 - 71 - 35	MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000
00 - 103 - 60 - 71 - 35	MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000
00 - 103 - 60 - 71 - 35	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000
00 - 103 - 60 - 71 - 35	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
00 - 103 - 60 - 71 - 35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
00 - 103 - 60 - 71 - 35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
00 - 103 - 60 - 71 - 35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
00 - 103 - 60 - 71 - 35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000

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Grant:- 6 Ecclesiastical

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 103 - 60 - 71 - 35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000
00 - 103 - 60 - 72 - 31	SEP-2025	873	08/09/25	060001	Hissey Tshering She	5,00,000
00 - 103 - 60 - 72 - 31	NOV-2024	2656	25/11/24	060001	Hissey Tshering She	90,000
00 - 103 - 60 - 72 - 31	JAN-2026	3200	30/01/26	060001	Hissey Tshering She	90,000
00 - 103 - 60 - 73 - 31	JAN-2026	3201	30/01/26	060001	Hissey Tshering She	18,000
00 - 103 - 60 - 74 - 31	JAN-2026	3202	30/01/26	060001	Hissey Tshering She	68,000
00 - 103 - 60 - 75 - 31	JAN-2026	3203	30/01/26	060001	Hissey Tshering She	18,000
00 - 103 - 60 - 76 - 31	JAN-2026	3204	30/01/26	060001	Hissey Tshering She	18,000
00 - 103 - 60 - 77 - 31	JAN-2026	3205	30/01/26	060001	Hissey Tshering She	18,000
00 - 103 - 60 - 79 - 35	AUG-2025	1261	13/08/25	060001	Hissey Tshering She	50,00,000
00 - 103 - 60 - 80 - 31	MAR-2023	7698	31/03/23	060001	Diki Doma Bhutia	25,00,000
00 - 103 - 60 - 80 - 35	NOV-2025	1260	15/11/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 80 - 35	NOV-2025	1261	15/11/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 80 - 35	NOV-2025	216	03/11/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 80 - 35	NOV-2025	214	03/11/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 80 - 35	JUN-2025	2831	24/06/25	060001	Hissey Tshering She	4,90,00,000
00 - 103 - 60 - 80 - 35	NOV-2025	215	03/11/25	060001	Hissey Tshering She	2,00,000
00 - 103 - 60 - 86 - 31	MAR-2023	7463	31/03/23	060001	Diki Doma Bhutia	7,50,000
00 - 103 - 60 - 98 - 31	MAR-2023	7481	31/03/23	060001	Diki Doma Bhutia	30,00,000
00 - 103 - 60 - 99 - 31	MAR-2023	5070	28/03/23	060001	Diki Doma Bhutia	30,00,000
					TOTAL 2250 :-	26,00,03,388

TOTAL 6 Ecclesiastical :- 26,00,03,388

Grant:- 7 Education

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2202	03 - 102 - 61 - 00 - 31	JAN-2026	3497	31/01/26	070001	Shanti Pradhan	15,00,000
	03 - 102 - 61 - 00 - 31	AUG-2025	1464	14/08/25	070001	Shanti Pradhan	15,00,000
	03 - 103 - 78 - 00 - 31	FEB-2026	3355	25/02/26	070002	Sangay Dorjee taman	10,00,000
	03 - 103 - 80 - 00 - 31	FEB-2026	768	06/02/26	070001	Shanti Pradhan	67,00,000
	80 - 001 - 61 - 00 - 31	MAY-2025	1019	15/05/25	070001	Jiwan Rai	2,78,703

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Grant:- 7 Education

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
80 - 001 - 61 - 00 - 31	MAY-2025	1021	15/05/25	070001	Jiwan Rai	4,726
80 - 001 - 61 - 00 - 31	MAY-2025	1583	21/05/25	070001	Jiwan Rai	72,323
80 - 001 - 61 - 00 - 31	MAY-2025	1585	21/05/25	070001	Jiwan Rai	65,861
80 - 001 - 61 - 00 - 31	MAY-2025	2749	27/05/25	070001	Jiwan Rai	89,000
80 - 001 - 61 - 00 - 31	MAY-2025	2757	27/05/25	070001	Jiwan Rai	35,115
80 - 001 - 61 - 00 - 31	MAY-2025	2758	27/05/25	070001	Jiwan Rai	67,000
80 - 001 - 61 - 00 - 31	MAY-2025	3096	28/05/25	070001	Jiwan Rai	2,500
80 - 001 - 61 - 00 - 31	MAY-2025	612	08/05/25	070001	Jiwan Rai	35,115
80 - 001 - 61 - 00 - 31	MAY-2025	814	13/05/25	070001	Jiwan Rai	3,150
80 - 001 - 61 - 00 - 31	MAY-2025	815	13/05/25	070001	Jiwan Rai	3,150
80 - 001 - 61 - 00 - 31	MAY-2025	1020	15/05/25	070001	Jiwan Rai	3,150
80 - 001 - 61 - 00 - 31	JUN-2025	2001	20/06/25	070001	Shanti Pradhan	1,500
80 - 001 - 61 - 00 - 31	JUN-2025	2343	21/06/25	070001	Shanti Pradhan	3,780
80 - 001 - 61 - 00 - 31	JUN-2025	3773	30/06/25	070001	Shanti Pradhan	6,000
80 - 001 - 61 - 00 - 31	JUL-2025	2181	29/07/25	070001	Shanti Pradhan	68,000
80 - 001 - 61 - 00 - 31	JUL-2025	2184	29/07/25	070001	Shanti Pradhan	35,033
80 - 001 - 61 - 00 - 31	AUG-2025	336	05/08/25	070001	Shanti Pradhan	8,700
80 - 001 - 61 - 00 - 31	SEP-2025	1607	12/09/25	070001	Shanti Pradhan	4,200
80 - 001 - 61 - 00 - 31	SEP-2025	1612	12/09/25	070001	Shanti Pradhan	10,500
80 - 001 - 61 - 00 - 31	SEP-2025	1618	12/09/25	070001	Shanti Pradhan	50,600
80 - 001 - 61 - 00 - 31	SEP-2025	51	01/09/25	070001	Shanti Pradhan	6,000
80 - 001 - 61 - 00 - 31	SEP-2025	54	01/09/25	070001	Shanti Pradhan	19,366
80 - 001 - 61 - 00 - 31	SEP-2025	57	01/09/25	070001	Shanti Pradhan	35,033
80 - 001 - 61 - 00 - 31	SEP-2025	5838	24/09/25	070001	Shanti Pradhan	29,702
80 - 001 - 61 - 00 - 31	SEP-2025	1766	12/09/25	070001	Shanti Pradhan	4,720
80 - 001 - 61 - 00 - 31	SEP-2025	42	01/09/25	070001	Shanti Pradhan	9,986
80 - 001 - 61 - 00 - 31	OCT-2025	177	10/10/25	070001	Shanti Pradhan	84,000
80 - 001 - 61 - 00 - 31	OCT-2025	97	09/10/25	070001	Shanti Pradhan	20,617
80 - 001 - 61 - 00 - 31	NOV-2025	953	13/11/25	070001	Shanti Pradhan	1,000
80 - 001 - 61 - 00 - 31	NOV-2025	1225	15/11/25	070001	Shanti Pradhan	99,200

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Grant:- 7 Education

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
80 - 001 - 61 - 00 - 31	NOV-2025	189	03/11/25	070001	Shanti Pradhan	24,500
80 - 001 - 61 - 00 - 31	NOV-2025	3325	28/11/25	070001	Shanti Pradhan	35,661
80 - 001 - 61 - 00 - 31	NOV-2025	441	05/11/25	070001	Shanti Pradhan	6,303
80 - 001 - 61 - 00 - 31	NOV-2025	443	05/11/25	070001	Shanti Pradhan	35,661
80 - 001 - 61 - 00 - 31	DEC-2025	2915	17/12/25	070001	Shanti Pradhan	35,661
80 - 001 - 61 - 00 - 31	DEC-2025	972	06/12/25	070001	Shanti Pradhan	2,000
80 - 001 - 61 - 00 - 31	MAY-2025	811	13/05/25	070001	Jiwan Rai	13,650
80 - 001 - 61 - 00 - 31	MAR-2025	2202	17/03/25	070001	Jiwan Rai	35,381
80 - 001 - 61 - 00 - 31	FEB-2025	931	10/02/25	070001	Jiwan Rai	-2,18,573
80 - 001 - 61 - 00 - 31	SEP-2024	668	05/09/24	070001	Srijana Rai	
80 - 001 - 61 - 00 - 31	JAN-2025	834	18/01/25	070001	Srijana Rai	25,315
80 - 001 - 61 - 00 - 31	FEB-2026	3204	25/02/26	070001	Shanti Pradhan	10,900
80 - 001 - 61 - 00 - 31	FEB-2026	2668	24/02/26	070001	Shanti Pradhan	9,261
80 - 001 - 61 - 00 - 31	JAN-2026	1561	20/01/26	070001	Shanti Pradhan	96,500
80 - 001 - 61 - 00 - 31	JAN-2026	2792	29/01/26	070001	Shanti Pradhan	39,060
80 - 001 - 61 - 00 - 31	JAN-2026	2793	29/01/26	070001	Shanti Pradhan	7,614
80 - 001 - 61 - 00 - 31	JAN-2026	2794	29/01/26	070001	Shanti Pradhan	42,268
80 - 001 - 61 - 00 - 31	JAN-2026	3361	30/01/26	070001	Shanti Pradhan	2,07,432
80 - 001 - 61 - 00 - 31	JAN-2026	3362	30/01/26	070001	Shanti Pradhan	57,834
80 - 001 - 61 - 00 - 31	JAN-2026	3501	31/01/26	070001	Shanti Pradhan	35,663
80 - 001 - 61 - 00 - 31	FEB-2026	1608	13/02/26	070001	Shanti Pradhan	5,602
80 - 001 - 61 - 00 - 31	FEB-2026	87	02/02/26	070001	Shanti Pradhan	13,277
80 - 001 - 61 - 00 - 31	FEB-2026	1360	12/02/26	070001	Shanti Pradhan	5,95,875
80 - 001 - 61 - 00 - 31	FEB-2026	1828	16/02/26	070001	Shanti Pradhan	10,796
80 - 001 - 61 - 00 - 31	FEB-2026	1835	16/02/26	070001	Shanti Pradhan	10,691
80 - 001 - 65 - 00 - 31	DEC-2025	2305	16/12/25	070001	Shanti Pradhan	2,02,449
80 - 001 - 69 - 00 - 31	JAN-2026	1458	16/01/26	070001	Shanti Pradhan	75,00,000
					TOTAL 2202 :-	**2,06,98,511**

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Grant:- 7 Education

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2203 00 - 104 - 60 - 00 - 31	SEP-2025	3622	18/09/25	070002	Sangay Dorjee taman	2,25,00,000
					TOTAL 2203 :-	**2,25,00,000**

TOTAL 7 Education :- 4,31,98,511

Grant:- 12 Forest and Environment

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2406 02 - 110 - 13 - 66 - 31	FEB-2026	1017	09/02/26	120001	Tika Tamang	1,99,597
02 - 110 - 13 - 66 - 31	FEB-2026	1016	09/02/26	120001	Tika Tamang	7,16,586
02 - 110 - 13 - 66 - 31	FEB-2026	1020	09/02/26	120001	Tika Tamang	3,49,997
02 - 110 - 13 - 66 - 31	FEB-2026	1018	09/02/26	120001	Tika Tamang	1,25,300
02 - 110 - 13 - 66 - 31	FEB-2026	1019	09/02/26	120001	Tika Tamang	56,867
					TOTAL 2406 :-	**14,48,347**
3435 04 - 800 - 62 - 00 - 31	NOV-2025	23	01/11/25	120001	Tika Tamang	17,14,284
					TOTAL 3435 :-	**17,14,284**

TOTAL 12 Forest and Environment :- 31,62,631

Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210 01 - 800 - 00 - 44 - 31	FEB-2023	1250	14/02/23	130001	Bidhan Shanker	4,50,000
01 - 800 - 66 - 00 - 31	MAR-2024	8292	31/03/24	130001	Prem kumari yonzon	5,00,000
01 - 800 - 70 - 00 - 31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000
01 - 800 - 71 - 00 - 31	DEC-2025	1125	12/12/25	130001	Prem kumari yonzon	10,00,000
01 - 800 - 71 - 00 - 31	FEB-2024	2320	22/02/24	130001	Bidhan Shanker	15,00,000
01 - 800 - 71 - 00 - 31	NOV-2023	1438	20/11/23	130001	Bidhan Shanker	15,00,000
01 - 800 - 71 - 00 - 31	FEB-2025	2759	24/02/25	130001	Prem kumari yonzon	15,00,000
01 - 800 - 71 - 00 - 31	SEP-2025	622	04/09/25	130001	Prem kumari yonzon	10,00,000
01 - 800 - 72 - 00 - 31	MAR-2025	4792	26/03/25	130001	Prem kumari yonzon	6,50,000
06 - 101 - 15 - 82 - 31	JUN-2025	1108	13/06/25	130001	Prem kumari yonzon	1,65,25,000

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Grant:- 13 Health and Family Welfare

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06 - 101 - 15 - 82 - 31	JUN-2025	3425	26/06/25	130001	Prem kumari yonzon	1,91,00,000
06 - 101 - 15 - 82 - 31	APR-2025	858	28/04/25	130001	Prem kumari yonzon	1,10,22,000
					TOTAL 2210 :-	**5,57,63,000**

TOTAL 13 Health and Family Welfare :- 5,57,63,000

Grant:- 14 Home

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2014	00 - 800 - 42 - 00 - 31	MAR-2019	4653	30/03/19	200001	Jumden Lachungpa	15,00,000
						TOTAL 2014 :-	**15,00,000**
2235	60 - 200 - 15 - 00 - 31	MAR-2022	1893	17/03/22	140001	B.R. Pradhan	81,89,250
	60 - 200 - 15 - 00 - 31	AUG-2022	2453	25/08/22	140001	B.R. Pradhan	94,17,750
	60 - 200 - 15 - 00 - 31	OCT-2022	1082	19/10/22	140001	B.R. Pradhan	94,17,750
	60 - 200 - 15 - 00 - 31	MAR-2023	4896	28/03/23	140001	B.R. Pradhan	19,69,000
	60 - 200 - 15 - 00 - 31	MAR-2023	4897	28/03/23	140001	B.R. Pradhan	1,88,35,500
	60 - 200 - 60 - 00 - 31	OCT-2025	917	15/10/25	140001	Subash Ghataney	17,50,000
	60 - 200 - 60 - 00 - 31	JAN-2026	1741	21/01/26	140001	Subash Ghataney	17,50,000
	60 - 200 - 60 - 00 - 31	AUG-2025	2511	22/08/25	140001	Subash Ghataney	17,50,000
	60 - 200 - 60 - 00 - 31	JUL-2025	21	11/07/25	140001	Subash Ghataney	17,50,000
	60 - 200 - 61 - 00 - 31	JAN-2024	2794	24/01/24	140001	Subash Ghataney	10,00,000
	60 - 200 - 61 - 00 - 31	AUG-2024	416	14/08/24	140001	Subash Ghataney	1,00,000
	60 - 200 - 61 - 00 - 31	AUG-2025	1337	13/08/25	140001	Subash Ghataney	18,00,000
	60 - 200 - 61 - 00 - 31	JUL-2025	468	16/07/25	140001	Subash Ghataney	2,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1812	14/08/23	140001	Subash Ghataney	15,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1242	10/08/23	140001	Subash Ghataney	1,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1241	10/08/23	140001	Subash Ghataney	25,00,000
	60 - 200 - 61 - 00 - 31	AUG-2023	1238	10/08/23	140001	Subash Ghataney	5,00,000
						TOTAL 2235 :-	**6,25,29,250**

TOTAL 14 Home :- 6,40,29,250

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Grant:- 15 Horticulture

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2401 00 - 001 - 16 - 60 - 31	MAR-2025	10204	31/03/25	150001	M. B. PRADHAN	1,98,948
00 - 001 - 16 - 60 - 31	MAR-2025	8183	31/03/25	150001	M. B. PRADHAN	1,09,742
00 - 001 - 16 - 61 - 31	MAR-2025	8182	31/03/25	150001	M. B. PRADHAN	1,98,948
00 - 001 - 16 - 61 - 31	MAR-2025	11132	31/03/25	150001	M. B. PRADHAN	1,34,284
00 - 800 - 66 - 44 - 31	MAR-2022	1384	14/03/22	150001	M. B. PRADHAN	50,00,000
00 - 800 - 66 - 44 - 31	DEC-2021	2724	29/12/21	150001	M. B. PRADHAN	50,00,000
					TOTAL 2401 :-	**1,06,41,922**
					TOTAL 15 Horticulture :-	**1,06,41,922**

Grant:- 16 Commerce and Industries

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2407 01 - 800 - 62 - 00 - 31	JAN-2026	3395	31/01/26	160001	Mani Kumar Pradhan	37,50,000
01 - 800 - 62 - 00 - 31	SEP-2025	5266	23/09/25	160001	Mani Kumar Pradhan	12,50,000
01 - 800 - 62 - 00 - 31	MAR-2025	34	01/03/25	160001	Meena Gurung	25,00,000
01 - 800 - 62 - 00 - 31	OCT-2024	7278	31/10/24	160001	Meena Gurung	25,00,000
					TOTAL 2407 :-	**1,00,00,000**
2435 01 - 101 - 65 - 00 - 31	MAR-2003	3074	31/03/03	160001	TARUN Kr. SHARMA	3,00,000
					TOTAL 2435 :-	**3,00,000**
2851 00 - 105 - 67 - 00 - 31	FEB-2024	3331	28/02/24	160001	Pema Laden Bhutia	20,00,000
00 - 105 - 67 - 00 - 31	FEB-2025	981	10/02/25	160001	Meena Gurung	3,75,000
00 - 105 - 67 - 00 - 31	NOV-2024	2627	25/11/24	160001	Meena Gurung	3,75,000
00 - 105 - 67 - 00 - 31	OCT-2024	912	04/10/24	160001	Meena Gurung	7,50,000
					TOTAL 2851 :-	**35,00,000**
2852 80 - 800 - 72 - 00 - 31	FEB-2025	1318	13/02/25	160001	Meena Gurung	12,50,000
80 - 800 - 72 - 00 - 31	DEC-2024	1550	11/12/24	160001	Meena Gurung	12,50,000
80 - 800 - 74 - 00 - 35	MAR-2025	5840	28/03/25	160001	Meena Gurung	86,00,000
					TOTAL 2852 :-	**1,11,00,000**

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Grant:- 16 Commerce and Industries

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2875	60	190	74	00	31	FEB-2024	3333	28/02/24	160001	Pema Laden Bhutia	4,25,000
	60	190	74	00	31	MAR-2024	9403	31/03/24	160001	Pema Laden Bhutia	38,25,000
										TOTAL 2875 :-	**42,50,000**
2885	01	101	72	00	31	FEB-2024	3330	28/02/24	160001	Pema Laden Bhutia	12,50,000
										TOTAL 2885 :-	**12,50,000**

TOTAL 16 Commerce and Industries :- **3,04,00,000**

Grant:- 17 Information and Public Relation

CLASSIFICATION						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2220	01	001	60	00	31	JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840
	01	001	60	00	31	DEC-2022	1284	16/12/22	170001	Manoj Kumar Tamang	2,55,840
	01	001	60	00	31	NOV-2022	3344	24/11/22	170001	Manoj Kumar Tamang	2,55,840
	01	001	60	00	31	OCT-2022	799	18/10/22	170001	Manoj Kumar Tamang	2,55,840
	01	001	60	00	31	FEB-2023	1625	16/02/23	170001	Manoj Kumar Tamang	2,55,840
	01	001	60	00	31	SEP-2022	5193	27/09/22	170001	Chunni T. Thakarpa	41,040
	01	001	60	00	31	MAR-2023	4250	26/03/23	170001	Manoj Kumar Tamang	2,55,840
	01	001	60	00	31	MAR-2023	6454	31/03/23	170001	Manoj Kumar Tamang	54,720
	01	001	60	00	31	MAR-2023	4251	26/03/23	170001	Manoj Kumar Tamang	6,300
	01	001	60	00	31	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280
	01	001	61	00	31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520
	01	001	61	00	31	OCT-2023	3141	13/10/23	170001	Manisha Basnett	2,40,368
	01	001	61	00	31	OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240
	01	001	61	00	31	OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000
	01	001	61	00	31	NOV-2023	1842	22/11/23	170001	Manisha Basnett	2,46,200
	01	001	61	00	31	NOV-2023	354	06/11/23	170001	Manisha Basnett	8,760
	01	001	61	00	31	NOV-2023	355	06/11/23	170001	Manisha Basnett	8,760
	01	001	61	00	31	NOV-2023	356	06/11/23	170001	Manisha Basnett	8,760
	01	001	61	00	31	NOV-2023	357	06/11/23	170001	Manisha Basnett	8,760
	01	001	61	00	31	NOV-2023	358	06/11/23	170001	Manisha Basnett	8,760

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Grant:- 17 Information and Public Relation

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
01 - 001 - 61 - 00 - 31	NOV-2023	359	06/11/23	170001	Manisha Basnett	8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1603	08/12/23	170001	Manisha Basnett	8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1604	08/12/23	170001	Manisha Basnett	8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1605	08/12/23	170001	Manisha Basnett	8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1606	08/12/23	170001	Manisha Basnett	8,760
01 - 001 - 61 - 00 - 31	DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200
01 - 001 - 61 - 00 - 31	JAN-2024	3298	30/01/24	170001	Manisha Basnett	2,46,950
01 - 001 - 61 - 00 - 31	FEB-2024	2044	21/02/24	170001	Manisha Basnett	2,55,450
01 - 001 - 61 - 00 - 31	FEB-2024	2236	22/02/24	170001	Manisha Basnett	4,500
01 - 001 - 61 - 00 - 31	FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574
01 - 001 - 61 - 00 - 31	MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398
01 - 001 - 61 - 00 - 31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang	2,76,520
01 - 001 - 61 - 00 - 31	JUL-2023	3194	27/07/23	170001	Manoj Kumar Tamang	2,76,520
01 - 001 - 61 - 00 - 31	JUL-2023	2293	20/07/23	170001	Manoj Kumar Tamang	10,543
01 - 001 - 61 - 00 - 31	JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang	2,61,920
01 - 001 - 61 - 00 - 31	JUN-2023	773	17/06/23	170001	Manoj Kumar Tamang	2,61,920
01 - 001 - 61 - 00 - 31	SEP-2024	2497	20/09/24	170001	Sweta Pradhan	-10,34,582
01 - 001 - 61 - 00 - 31	JUL-2024	1469	24/07/24	170001	Sweta Pradhan	2,68,232
01 - 001 - 61 - 00 - 31	JUN-2024	745	21/06/24	170001	Sweta Pradhan	2,55,450
01 - 001 - 61 - 00 - 31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450
01 - 001 - 61 - 00 - 31	APR-2024	937	29/04/24	170001	Sweta Pradhan	2,55,450
01 - 001 - 61 - 00 - 31	MAY-2024	1040	27/05/24	170001	Sweta Pradhan	2,55,450
01 - 001 - 63 - 00 - 31	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680
01 - 001 - 63 - 00 - 31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300
01 - 001 - 63 - 00 - 31	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300
01 - 001 - 63 - 00 - 31	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300
01 - 001 - 63 - 00 - 31	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910
01 - 001 - 63 - 00 - 31	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820
01 - 001 - 63 - 00 - 31	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416
01 - 001 - 63 - 00 - 31	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300

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Grant:- 17 Information and Public Relation

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 001 - 63 - 00 - 31	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910
	01 - 001 - 63 - 00 - 31	OCT-2023	2700	11/10/23	170001	Manisha Basnett	53,820
	01 - 001 - 63 - 00 - 31	OCT-2023	3142	13/10/23	170001	Manisha Basnett	6,300
	01 - 001 - 63 - 00 - 31	OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910
	01 - 001 - 63 - 00 - 31	NOV-2023	1834	22/11/23	170001	Manisha Basnett	6,300
	01 - 001 - 63 - 00 - 31	DEC-2023	1602	08/12/23	170001	Manisha Basnett	1,32,000
	01 - 001 - 63 - 00 - 31	DEC-2023	2155	21/12/23	170001	Manisha Basnett	6,300
	01 - 001 - 63 - 00 - 31	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910
	01 - 001 - 63 - 00 - 31	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910
	01 - 001 - 63 - 00 - 31	JAN-2024	3296	30/01/24	170001	Manisha Basnett	6,300
	01 - 001 - 63 - 00 - 31	JAN-2024	825	09/01/24	170001	Manisha Basnett	22,170
	01 - 001 - 63 - 00 - 31	FEB-2024	103	01/02/24	170001	Manisha Basnett	26,910
	01 - 001 - 63 - 00 - 31	FEB-2024	2046	21/02/24	170001	Manisha Basnett	6,300
	01 - 001 - 63 - 00 - 31	FEB-2024	2245	22/02/24	170001	Manisha Basnett	26,910
	01 - 001 - 63 - 00 - 31	MAR-2024	3909	31/03/24	170001	Manisha Basnett	3,900
	01 - 001 - 63 - 00 - 31	MAR-2024	6549	31/03/24	170001	Manisha Basnett	13,455
	01 - 001 - 64 - 00 - 31	NOV-2024	1257	14/11/24	170001	Sweta Pradhan	20,00,000
	01 - 001 - 64 - 00 - 31	NOV-2025	2327	21/11/25	170001	Sweta Pradhan	20,00,000
						TOTAL 2220 :-	**96,25,584**
2851	00 - 196 - 00 - 00 - 31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00 - 196 - 00 - 00 - 31	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00 - 196 - 00 - 00 - 31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000
	00 - 196 - 00 - 00 - 31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000
						TOTAL 2851 :-	**2,50,000**

TOTAL 17 Information and Public Relation :- 98,75,584

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Grant:- 18 Information Technology

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2852	07	118	19	55	31	OCT-2023	1583	07/10/23	180001	Karma Tseten Yongzo	26,910
	07	118	19	55	31	JAN-2026	1276	14/01/26	180001	Sangay Dorje Tamang	1,84,493
	07	118	19	55	31	DEC-2023	1500	08/12/23	180001	Karma Tseten Yongzo	3,21,200
	07	118	19	55	31	DEC-2023	1496	08/12/23	180001	Karma Tseten Yongzo	1,52,397
	07	118	19	55	31	FEB-2024	2808	26/02/24	180001	Karma Tseten Yongzo	15,000
	07	118	19	55	31	FEB-2024	695	08/02/24	180001	Karma Tseten Yongzo	34,810
	07	118	19	55	31	JUN-2025	2225	21/06/25	180001	Sangay Dorje Tamang	28,215
	07	118	19	55	31	JUL-2025	740	18/07/25	180001	Sangay Dorje Tamang	1,97,760
	07	118	19	55	31	JUL-2025	741	18/07/25	180001	Sangay Dorje Tamang	2,25,720
	07	118	19	55	31	SEP-2025	1403	11/09/25	180001	Sangay Dorje Tamang	2,53,635
	07	118	19	55	31	SEP-2025	4603	22/09/25	180001	Sangay Dorje Tamang	61,730
	07	118	19	55	31	SEP-2025	6258	26/09/25	180001	Sangay Dorje Tamang	27,50,000
	07	118	19	55	31	OCT-2025	11	06/10/25	180001	Sangay Dorje Tamang	2,25,240
	07	118	19	55	31	OCT-2025	1481	17/10/25	180001	Sangay Dorje Tamang	1,29,988
	07	118	19	55	31	OCT-2025	3407	30/10/25	180001	Sangay Dorje Tamang	8,250
	07	118	19	55	31	NOV-2025	764	12/11/25	180001	Sangay Dorje Tamang	1,27,72,910
	07	118	19	55	31	DEC-2025	3143	17/12/25	180001	Sangay Dorje Tamang	6,74,906
	07	118	19	55	31	DEC-2025	2972	17/12/25	180001	Sangay Dorje Tamang	1,10,920
	07	118	19	55	31	OCT-2023	5924	20/10/23	180001	Karma Tseten Yongzo	1,39,785
										TOTAL 2852 :-	**1,83,13,869**

TOTAL 18 Information Technology :- 1,83,13,869

Grant:- 21 Labour

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2230	01	001	61	00	31	NOV-2025	1355	17/11/25	210001	Bidhan Shankar	50,00,000
										TOTAL 2230 :-	**50,00,000**

TOTAL 21 Labour :- 50,00,000

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Grant:- 23 Law

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052	00 - 090 - 24 - 60 - 31	MAR-2025	5770	28/03/25	230001	Kashi Nath Nepal	10,00,000
	00 - 090 - 24 - 60 - 31	MAR-2025	5771	28/03/25	230001	Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	MAR-2025	9771	31/03/25	070001	Jiwan Rai	4,00,000
	00 - 090 - 24 - 60 - 31	SEP-2025	939	09/09/25	230001	Kashi Nath Nepal	1,40,00,000
	00 - 090 - 24 - 60 - 31	JUN-2025	2502	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	JUN-2025	2503	21/06/25	230001	Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	JUN-2025	2501	21/06/25	230001	Kashi Nath Nepal	20,00,000
						TOTAL 2052 :-	**2,34,00,000**

TOTAL 23 Law :- 2,34,00,000

Grant:- 26 Motor Vehicles

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2041	00 - 101 - 60 - 00 - 31	JUN-2022	3411	28/06/22	260001	Ajit Rai	
	00 - 101 - 60 - 00 - 31	MAR-2024	9107	31/03/24	260001	Ajit Rai	
	00 - 101 - 60 - 00 - 31	MAR-2024	9118	31/03/24	260001	Ajit Rai	
						TOTAL 2041 :-	
2052	00 - 090 - 44 - 57 - 31	MAR-2024	1622	18/03/24	260001	Ajit Rai	1,00,00,000
	00 - 090 - 44 - 57 - 31	MAR-2025	9793	31/03/25	260001	Ajit Rai	50,00,000
	00 - 090 - 44 - 57 - 31	DEC-2025	1022	11/12/25	260001	Sabina Pradhan	50,00,000
						TOTAL 2052 :-	**2,00,00,000**

TOTAL 26 Motor Vehicles :- 2,00,00,000

Grant:- 27 Parliamentary Affairs

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2070	00 - 001 - 63 - 44 - 31	SEP-2025	3578	18/09/25	270002	Aita Rai Subba	8,000
	00 - 001 - 63 - 44 - 31	FEB-2026	389	03/02/26	270002	Aita Rai Subba	1,550
	00 - 001 - 63 - 44 - 31	SEP-2025	2845	16/09/25	270002	Aita Rai Subba	1,523
	00 - 001 - 63 - 44 - 31	SEP-2025	2846	16/09/25	270002	Aita Rai Subba	5,331
	00 - 001 - 63 - 44 - 31	SEP-2025	2847	16/09/25	270002	Aita Rai Subba	5,331

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Grant:- 27 Parliamentary Affairs

<==========CLASSIFICATION=========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 - 001 - 63 - 44 - 31	SEP-2025	2848	16/09/25	270002	Aita Rai Subba	1,500
00 - 001 - 63 - 44 - 31	SEP-2025	2849	16/09/25	270002	Aita Rai Subba	4,125
00 - 001 - 63 - 44 - 31	SEP-2025	626	04/09/25	270002	Aita Rai Subba	4,124
00 - 001 - 63 - 44 - 31	SEP-2025	683	05/09/25	270002	Aita Rai Subba	1,500
00 - 001 - 63 - 44 - 31	SEP-2025	902	08/09/25	270002	Aita Rai Subba	39,640
00 - 001 - 63 - 44 - 31	OCT-2025	3354	30/10/25	270002	Aita Rai Subba	8,000
00 - 001 - 63 - 44 - 31	NOV-2025	154	03/11/25	270002	Aita Rai Subba	4,123
00 - 001 - 63 - 44 - 31	NOV-2025	155	03/11/25	270002	Aita Rai Subba	27,135
00 - 001 - 63 - 44 - 31	NOV-2025	156	03/11/25	270002	Aita Rai Subba	1,500
00 - 001 - 63 - 44 - 31	NOV-2025	158	03/11/25	270002	Aita Rai Subba	5,427
00 - 001 - 63 - 44 - 31	NOV-2025	159	03/11/25	270002	Aita Rai Subba	1,550
00 - 001 - 63 - 44 - 31	NOV-2025	160	03/11/25	270002	Aita Rai Subba	5,427
00 - 001 - 63 - 44 - 31	NOV-2025	1687	19/11/25	270002	Aita Rai Subba	11,53,000
00 - 001 - 63 - 44 - 31	DEC-2025	1119	12/12/25	270002	Aita Rai Subba	27,135
00 - 001 - 63 - 44 - 31	DEC-2025	1120	12/12/25	270002	Aita Rai Subba	36,100
00 - 001 - 63 - 44 - 31	DEC-2025	1121	12/12/25	270002	Aita Rai Subba	35,150
00 - 001 - 63 - 44 - 31	DEC-2025	1122	12/12/25	270002	Aita Rai Subba	27,135
00 - 001 - 63 - 44 - 31	DEC-2025	133	01/12/25	270002	Aita Rai Subba	4,122
00 - 001 - 63 - 44 - 31	DEC-2025	134	01/12/25	270002	Aita Rai Subba	1,500
00 - 001 - 63 - 44 - 31	DEC-2025	136	01/12/25	270002	Aita Rai Subba	1,550
00 - 001 - 63 - 44 - 31	DEC-2025	138	01/12/25	270002	Aita Rai Subba	5,427
00 - 001 - 63 - 44 - 31	DEC-2025	1972	13/12/25	270002	Aita Rai Subba	1,550
00 - 001 - 63 - 44 - 31	DEC-2025	1973	13/12/25	270002	Aita Rai Subba	5,427
00 - 001 - 63 - 44 - 31	DEC-2025	1974	13/12/25	270002	Aita Rai Subba	5,427
00 - 001 - 63 - 44 - 31	DEC-2025	137	01/12/25	270002	Aita Rai Subba	5,427
00 - 001 - 63 - 44 - 31	JAN-2026	3388	31/01/26	230001	Kashi Nath Nepal	41,189
00 - 001 - 63 - 44 - 31	JAN-2026	1710	21/01/26	270002	Aita Rai Subba	41,189
00 - 001 - 63 - 44 - 31	JAN-2026	1711	21/01/26	270002	Aita Rai Subba	5,879
00 - 001 - 63 - 44 - 31	FEB-2026	382	03/02/26	270002	Aita Rai Subba	10,569
00 - 001 - 63 - 44 - 31	FEB-2026	383	03/02/26	270002	Aita Rai Subba	4,126

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Grant:- 27 Parliamentary Affairs

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	00	001	63	44	31	FEB-2026	384	03/02/26	270002	Aita Rai Subba	10,520
	00	001	63	44	31	FEB-2026	387	03/02/26	270002	Aita Rai Subba	27,135
	00	001	63	44	31	FEB-2026	388	03/02/26	270002	Aita Rai Subba	5,427
	00	001	63	44	31	FEB-2026	390	03/02/26	270002	Aita Rai Subba	5,427
	00	001	63	44	31	FEB-2026	926	07/02/26	270002	Aita Rai Subba	35,428
	00	001	63	44	31	FEB-2026	928	07/02/26	270002	Aita Rai Subba	1,500
	00	001	63	44	31	FEB-2026	929	07/02/26	270002	Aita Rai Subba	1,500
	00	001	63	44	31	FEB-2026	728	05/02/26	230001	Kashi Nath Nepal	5,879
	00	001	63	44	31	SEP-2025	2844	16/09/25	270002	Aita Rai Subba	26,655

TOTAL 2070 :- 16,57,159

TOTAL 27 Parliamentary Affairs :- 16,57,159

Grant:- 28 Personnel

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2052	00	090	47	00	31	SEP-2025	5872	24/09/25	280001	Samdup Doma	25,00,000

TOTAL 2052 :- 25,00,000

TOTAL 28 Personnel :- 25,00,000

Grant:- 31 Power

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2801	05	196	00	00	31	OCT-2008	1589	20/10/08	320002	Kanta Thapa	12,00,000
	05	196	00	00	31	FEB-2009	460	03/02/09	320001	Chopel Lepcha	12,00,000
	05	196	00	00	31	JUN-2008	978	05/06/08	320002	Kanta Thapa	12,00,000
	05	196	00	00	31	FEB-2009	3766	23/02/09	320001	Chopel Lepcha	12,00,000
	05	198	00	00	31	FEB-2009	3765	23/02/09	320001	Chopel Lepcha	28,00,000
	05	198	00	00	31	FEB-2009	387	03/02/09	320001	Chopel Lepcha	28,00,000
	05	198	00	00	31	JUN-2008	977	05/06/08	320002	Kanta Thapa	28,00,000
	05	198	00	00	31	OCT-2008	1591	20/10/08	320002	Kanta Thapa	28,00,000

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 31 Power

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
					TOTAL 2801 :-	1,60,00,000

TOTAL 31 Power :- 1,60,00,000

Grant:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2501	04 - 105 - 00 - 00 - 31	FEB-2010	2438	15/02/10	360002	M. L. Sharma	31,68,000
	04 - 105 - 00 - 00 - 31	OCT-2004	453H	07/10/04	350001	A.K. Rai	10,00,000
	04 - 105 - 00 - 00 - 31	JUL-2009	1110	08/07/09	360002	M. L. Sharma	25,20,000
	04 - 105 - 00 - 00 - 31	OCT-2008	2706/H	27/10/08	360002	M. L. Sharma	25,20,000
	04 - 105 - 00 - 00 - 31	AUG-2005	989	05/08/05	360002	M. L. Sharma	15,00,000
	04 - 105 - 00 - 00 - 31	AUG-2007	1405	13/08/07	360002	M. L. Sharma	14,00,000
	04 - 105 - 00 - 00 - 31	JUL-2008	473/H	03/07/08	360002	M. L. Sharma	25,20,000
	04 - 105 - 00 - 00 - 31	DEC-2007	2097	21/12/07	360002	M. L. Sharma	13,60,000
	04 - 105 - 00 - 00 - 31	JUL-2006	160	03/07/06	362004	Pratap Singh Rai	15,00,000
	04 - 105 - 00 - 00 - 31	JAN-2007	2998	29/01/07	360002	M. L. Sharma	15,00,000
	04 - 105 - 00 - 00 - 31	JAN-2006	906	20/01/06	360002	M. L. Sharma	15,00,000
						TOTAL 2501 :-	2,04,88,000
2505	01 - 196 - 00 - 00 - 31	JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000
	01 - 196 - 00 - 00 - 31	JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410
	01 - 196 - 00 - 00 - 31	JUL-2009	1365	09/07/09	360002	M. L. Sharma	1,89,053
	01 - 196 - 00 - 00 - 31	JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316
	01 - 196 - 00 - 00 - 31	JUL-2009	1362	09/07/09	360002	M. L. Sharma	2,55,221
	01 - 196 - 00 - 00 - 31	JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000
	01 - 196 - 00 - 00 - 31	JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000
	01 - 196 - 00 - 00 - 31	JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000
	01 - 196 - 00 - 00 - 31	DEC-2007	2078	21/12/07	360002	M. L. Sharma	5,82,419
	01 - 196 - 00 - 00 - 31	DEC-2007	2077	21/12/07	360002	M. L. Sharma	6,83,709

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 35 Rural Development

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	01 - 196 - 00 - 00 - 31	DEC-2007	2076	21/12/07	360002	M. L. Sharma	6,33,065
	01 - 196 - 00 - 00 - 31	DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807
	01 - 198 - 00 - 00 - 31	DEC-2007	2073	21/12/07	360002	M. L. Sharma	17,86,717
	01 - 198 - 00 - 00 - 31	JUL-2009	1369	09/07/09	360002	M. L. Sharma	2,69,908
	01 - 198 - 00 - 00 - 31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945
	01 - 198 - 00 - 00 - 31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196
	01 - 198 - 00 - 00 - 31	DEC-2007	2072	21/12/07	360002	M. L. Sharma	14,83,312
	01 - 198 - 00 - 00 - 31	JUL-2008	485/H	03/07/08	360002	M. L. Sharma	11,57,000
	01 - 198 - 00 - 00 - 31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026
	01 - 198 - 00 - 00 - 31	JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374
	01 - 198 - 00 - 00 - 31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000
	01 - 198 - 00 - 00 - 31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000
	01 - 198 - 00 - 00 - 31	JUL-2008	484/H	03/07/08	360002	M. L. Sharma	13,62,000
	01 - 198 - 00 - 00 - 31	JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521
						TOTAL 2505 :-	**1,68,27,999**
2515	00 - 003 - 60 - 00 - 31	JUL-2022	2608	28/07/22	350001	C.P. Pradhn	1,40,52,000
	00 - 003 - 60 - 00 - 31	MAR-2023	646	06/03/23	350001	C.P. Pradhn	1,41,59,000
						TOTAL 2515 :-	**2,82,11,000**
2810	60 - 800 - 61 - 00 - 31	JUL-2008	487/H	03/07/08	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	JAN-2006	914	20/01/06	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	JUL-2009	1375H	09/07/09	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	AUG-2005	990	05/08/05	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	SEP-2007	849	06/09/07	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	DEC-2007	2096	21/12/07	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	JUL-2006	146	03/07/06	362004	Pratap Singh Rai	15,00,000
	60 - 800 - 61 - 00 - 31	FEB-2005	529/H	16/02/05	360002	M. L. Sharma	5,00,000
	60 - 800 - 61 - 00 - 31	FEB-2010	2457H	15/02/10	360002	M. L. Sharma	30,00,000
	60 - 800 - 61 - 00 - 31	OCT-2004	454/H	07/10/04	350428	T.B. Subba	25,00,000
	60 - 800 - 61 - 00 - 31	OCT-2008	2708/H	27/10/08	360002	M. L. Sharma	15,00,000

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 35 Rural Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	60 - 800 - 61 - 00 - 31	JAN-2007	2997	29/01/07	360002	M. L. Sharma	15,00,000
						TOTAL 2810 :-	**1,95,00,000**
3054	04 - 198 - 00 - 00 - 31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307
	04 - 198 - 00 - 00 - 31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828
	04 - 198 - 00 - 00 - 31	DEC-2007	2934/H	27/12/07	360002	M. L. Sharma	8,69,632
	04 - 198 - 00 - 00 - 31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233
	04 - 198 - 00 - 00 - 31	JUL-2008	489	03/07/08	360002	M. L. Sharma	22,61,000
	04 - 198 - 00 - 00 - 31	JUL-2008	490	03/07/08	360002	M. L. Sharma	10,55,000
	04 - 198 - 00 - 00 - 31	JUL-2008	491	03/07/08	360002	M. L. Sharma	26,63,000
	04 - 198 - 00 - 00 - 31	JUL-2008	492	03/07/08	360002	M. L. Sharma	22,11,000
	04 - 198 - 36 - 00 - 31	JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503
	04 - 198 - 36 - 00 - 31	JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577
	04 - 198 - 36 - 00 - 31	JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521
						TOTAL 3054 :-	**1,43,29,601**

TOTAL 35 Rural Development :- 9,93,56,600

Grant:- 36 Science and Technology

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2501	04 - 105 - 00 - 00 - 31	MAR-2004	471	04/07/03	360002	M. L. Sharma	20,00,000
	04 - 105 - 00 - 00 - 31	NOV-2002	1440	25/10/02	360002	M. L. Sharma	10,00,000
	04 - 105 - 00 - 00 - 31	NOV-2002	1441	25/10/02	360002	M. L. Sharma	20,00,000
						TOTAL 2501 :-	**50,00,000**
2810	60 - 800 - 61 - 00 - 31	AUG-2003	497/HQ	04/07/03	360002	M. L. Sharma	30,00,000
	60 - 800 - 61 - 00 - 31	MAR-2003	763/HQ	02/11/02	360002	M. L. Sharma	15,00,000
	60 - 800 - 61 - 00 - 31	MAR-2004	1937/HQ	25/03/04	360002	M. L. Sharma	20,00,000
						TOTAL 2810 :-	**65,00,000**

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK

Report on pending UC for GIA voucher till FEBRUARY of financial year 2025-2026

 Run date :- 02 APR 2026

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 36 Science and Technology

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
3425 60 - 200 - 60 - 00 - 31	FEB-2024	1153	14/02/24	360001	P K CHHETRI	40,00,000
60 - 200 - 60 - 00 - 31	OCT-2025	23	07/10/25	360001	Chief Accounts Offi	20,00,000
60 - 200 - 60 - 00 - 31	FEB-2026	2220	20/02/26	360001	Chief Accounts Offi	20,00,000
60 - 200 - 62 - 00 - 31	MAR-2024	1921	19/03/24	360001	P K CHHETRI	40,00,000
60 - 200 - 62 - 00 - 31	AUG-2025	2175	21/08/25	360001	Chief Accounts Offi	20,00,000
60 - 200 - 62 - 00 - 31	FEB-2026	2219	20/02/26	360001	Chief Accounts Offi	20,00,000
60 - 200 - 63 - 00 - 31	SEP-2025	5128	23/09/25	360001	Chief Accounts Offi	25,00,000
60 - 200 - 63 - 00 - 31	FEB-2026	2225	20/02/26	360001	Chief Accounts Offi	25,00,000
60 - 200 - 63 - 00 - 31	MAR-2024	8422	31/03/24	360001	P K CHHETRI	50,00,000
60 - 200 - 64 - 00 - 31	FEB-2026	401	03/02/26	360001	Chief Accounts Offi	37,50,000
60 - 200 - 64 - 00 - 31	MAR-2024	8417	31/03/24	360001	P K CHHETRI	25,00,000
60 - 200 - 65 - 00 - 31	AUG-2025	2176	21/08/25	360001	Chief Accounts Offi	17,50,000
60 - 200 - 65 - 00 - 31	FEB-2026	2222	20/02/26	360001	Chief Accounts Offi	17,50,000
60 - 200 - 65 - 00 - 31	MAR-2024	1920	19/03/24	360001	P K CHHETRI	25,00,000
60 - 200 - 66 - 00 - 31	FEB-2026	2226	20/02/26	360001	Chief Accounts Offi	15,00,000
60 - 200 - 66 - 00 - 31	SEP-2025	3430	18/09/25	360001	Chief Accounts Offi	15,00,000
60 - 200 - 66 - 00 - 31	MAR-2024	8426	31/03/24	360001	P K CHHETRI	15,00,000
60 - 200 - 67 - 00 - 31	FEB-2026	2227	20/02/26	360001	Chief Accounts Offi	56,50,000
60 - 200 - 67 - 00 - 31	MAR-2024	1923	19/03/24	360001	P K CHHETRI	50,00,000
60 - 200 - 67 - 00 - 31	OCT-2025	22	07/10/25	360001	Chief Accounts Offi	56,50,000
60 - 200 - 68 - 00 - 31	FEB-2026	2224	20/02/26	360001	Chief Accounts Offi	25,00,000
60 - 200 - 68 - 00 - 31	MAR-2024	1922	19/03/24	360001	P K CHHETRI	75,00,000
60 - 200 - 68 - 00 - 31	SEP-2025	3429	18/09/25	360001	Chief Accounts Offi	25,00,000
60 - 200 - 69 - 00 - 31	SEP-2025	894	08/09/25	360001	Chief Accounts Offi	10,00,000
60 - 200 - 69 - 00 - 31	FEB-2026	2223	20/02/26	360001	Chief Accounts Offi	10,00,000

TOTAL 3425 :- 7,35,50,000

TOTAL 36 Science and Technology :- 8,50,50,000

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 38 Social Welfare

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2225	02	796	74	00	31	JAN-2026	1243	13/01/26	380001	Damber Poudyal	65,70,000
										TOTAL 2225 :-	**65,70,000**

TOTAL 38 Social Welfare :- 65,70,000

Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>						MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204	00	001	60	58	31	DEC-2024	3148	21/12/24	390001	Pema Laden Bhutia	4,00,000
	00	001	60	61	31	JAN-2026	444	07/01/26	390001	Pema Laden Bhutia	50,00,000
	00	103	64	60	31	DEC-2024	1858	13/12/24	390001	Pema Laden Bhutia	10,00,000
	00	103	64	60	31	MAR-2025	10695	31/03/25	390001	Pema Laden Bhutia	40,00,000
	00	103	64	60	31	MAR-2025	3036	20/03/25	390001	Pema Laden Bhutia	2,50,00,000
	00	103	64	60	31	JUN-2025	2969	24/06/25	390001	Pema Laden Bhutia	2,50,00,000
	00	104	68	00	31	JAN-2025	544	16/01/25	390001	Pema Laden Bhutia	41,07,000
	00	104	68	00	31	NOV-2025	3136	27/11/25	390001	Pema Laden Bhutia	30,00,000
	00	104	68	00	31	MAR-2025	11137	31/03/25	390001	Pema Laden Bhutia	13,68,000
										TOTAL 2204 :-	**6,88,75,000**
2225	02	794	62	00	31	MAR-2004	5272/H	31/03/04	380001	Jigmi Dorjee	83,430
	02	794	62	00	31	MAR-2004	5271/H	31/03/04	380001	Jigmi Dorjee	4,27,334
	02	794	62	00	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435
	02	794	62	00	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000
	02	794	62	00	31	SEP-2003	1841/E	11/09/03	380001	Jigmi Dorjee	3,00,000
	02	794	62	00	31	SEP-2003	1839/E	11/09/03	380001	Jigmi Dorjee	4,00,000
	02	794	63	00	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116
	02	794	63	00	31	MAR-2004	5285/H	31/03/04	380001	Jigmi Dorjee	2,36,449
	02	794	63	00	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000
	02	794	63	00	31	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540
										TOTAL 2225 :-	**35,19,304**

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2235	02 - 104 - 66 - 00 - 31	AUG-2003	903/HQ	11/07/03		Dy. Secretary (East	67,500
	02 - 104 - 66 - 00 - 31	AUG-2003	902/HQ	11/07/03		Dy. Secretary (East	67,500
	02 - 104 - 66 - 00 - 31	SEP-2003	4854/H	26/09/03	380001	Jigmi Dorjee	67,500
	02 - 104 - 66 - 00 - 31	SEP-2003	4858/H	26/09/03	380001	Jigmi Dorjee	67,500
	02 - 104 - 66 - 00 - 31	SEP-2003	4856/H	26/09/03	380001	Jigmi Dorjee	67,500
	02 - 104 - 66 - 00 - 31	OCT-2003	2954	24/10/03	380001	Jigmi Dorjee	79,500
	02 - 104 - 66 - 00 - 31	NOV-2003	703	12/11/03	380001	Jigmi Dorjee	5,000
	02 - 104 - 66 - 00 - 31	JAN-2004	2192	24/01/04	390002	Kousik Kapil	
	02 - 104 - 66 - 00 - 31	FEB-2004	243	04/02/04	390002	Kousik Kapil	79,500
	02 - 104 - 66 - 00 - 31	FEB-2004	255	04/02/04	390002	Kousik Kapil	67,500
	02 - 104 - 66 - 00 - 31	FEB-2004	242	04/02/04	390002	Kousik Kapil	67,500
	02 - 104 - 66 - 00 - 31	MAR-2004	1747	24/03/04	390002	Kousik Kapil	3,87,504
	02 - 104 - 66 - 00 - 31	AUG-2002	1646	28/08/02		Dy. Secretary (Sout	67,500
	02 - 104 - 66 - 00 - 31	AUG-2002	1652	28/08/02	380001	Jigmi Dorjee	1,35,000
	02 - 104 - 66 - 00 - 31	AUG-2002	1654	28/08/02	380001	Jigmi Dorjee	67,500
	02 - 104 - 66 - 00 - 31	AUG-2002	374	05/08/02	380001	Jigmi Dorjee	3,050
	02 - 104 - 66 - 00 - 31	AUG-2002	1682	28/08/02	380001	Jigmi Dorjee	3,405
	02 - 104 - 66 - 00 - 31	SEP-2002	1649	28/08/02		Dy. Secretary (East	79,500
	02 - 104 - 66 - 00 - 31	SEP-2002	736	10/09/02		Dy. Secretary (East	1,767
	02 - 104 - 66 - 00 - 31	SEP-2002	737	10/09/02		Dy. Secretary (East	1,767
	02 - 104 - 66 - 00 - 31	SEP-2002	2035	26/09/02		Dy. Secretary (East	1,550
	02 - 104 - 66 - 00 - 31	SEP-2002	556	03/09/02		Dy. Secretary (East	1,550
	02 - 104 - 66 - 00 - 31	OCT-2002	1290	23/10/02		Dy. Secretary (East	1,35,000
	02 - 104 - 66 - 00 - 31	OCT-2002	1361	24/10/02		Dy. Secretary (East	1,500
	02 - 104 - 66 - 00 - 31	OCT-2002	1205	22/10/02		Dy. Secretary (East	67,500
	02 - 104 - 66 - 00 - 31	OCT-2002	1321	23/10/02		Dy. Secretary (East	67,500
	02 - 104 - 66 - 00 - 31	OCT-2002	1322	23/10/02		Dy. Secretary (East	79,500
	02 - 104 - 66 - 00 - 31	NOV-2002	810	18/11/02		Dy. Secretary (East	1,550
	02 - 104 - 66 - 00 - 31	NOV-2002	809	18/11/02		Dy. Secretary (East	1,767
	02 - 104 - 66 - 00 - 31	DEC-2002	1851/HQ	26/12/02		Dy. Secretary (East	5,000

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
02 - 104 - 66 - 00 - 31	DEC-2002	1852/HQ	26/12/02		Dy. Secretary (East	1,500
02 - 104 - 66 - 00 - 31	DEC-2002	1856/HQ	26/12/02		Dy. Secretary (East	1,710
02 - 104 - 66 - 00 - 31	JAN-2003	164/HQ	18/01/03		Dy. Secretary (East	1,767
02 - 104 - 66 - 00 - 31	JAN-2003	163/HQ	18/01/03		Dy. Secretary (East	1,550
02 - 104 - 66 - 00 - 31	FEB-2003	630/HQ	06/02/03		Dy. Secretary (East	1,550
02 - 104 - 66 - 00 - 31	FEB-2003	723/HQ	07/02/03		Dy. Secretary (East	79,500
02 - 104 - 66 - 00 - 31	FEB-2003	725/HQ	07/02/03		Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	FEB-2003	724/HQ	07/02/03		Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	FEB-2003	726/HQ	07/02/03		Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	MAR-2003	492/HQ	10/03/03		Dy. Secretary (East	1,400
02 - 104 - 66 - 00 - 31	MAR-2003	952/HQ	13/03/03		Dy. Secretary (East	1,596
02 - 104 - 66 - 00 - 31	MAR-2003	3813/HQ	31/03/03		Dy. Secretary (East	87,998
02 - 104 - 66 - 00 - 31	MAR-2003	4078/HQ	31/03/03		Dy. Secretary (East	81,650
02 - 104 - 66 - 00 - 31	MAY-2003	1989/HQ	21/05/03	380001	Jigmi Dorjee	67,500
02 - 104 - 66 - 00 - 31	MAY-2003	1988/HQ	21/05/03	380001	Jigmi Dorjee	67,500
02 - 104 - 66 - 00 - 31	MAY-2003	1990/HQ	21/05/03	380001	Jigmi Dorjee	79,500
02 - 104 - 66 - 00 - 31	MAR-2003	1360	24/10/02	391004	U.G. Bhutia	1,710
02 - 104 - 66 - 00 - 31	AUG-2003	900/HQ	11/07/03		Dy. Secretary (East	1,35,000
02 - 104 - 66 - 00 - 31	AUG-2003	1113/HQ	16/07/03		C.D.P.O. (North)	79,500
02 - 104 - 66 - 00 - 31	AUG-2003	442/HQ	04/07/03		Dy. Secretary (East	38,130
02 - 107 - 68 - 00 - 31	AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000
02 - 107 - 68 - 00 - 31	AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East	1,50,000
02 - 107 - 68 - 00 - 31	SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000
02 - 107 - 68 - 00 - 31	NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000
02 - 107 - 68 - 00 - 31	MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000
02 - 107 - 68 - 00 - 31	NOV-2002	844	19/11/02		Dy. Secretary (East	2,70,000
02 - 107 - 68 - 00 - 31	NOV-2002	843	19/11/02		Dy. Secretary (East	2,00,000
02 - 107 - 68 - 00 - 31	MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972
02 - 107 - 68 - 00 - 31	MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000
					TOTAL 2235 :-	40,17,443

1 Chief Pay and Accounts Office - HEADQUART

Grant:- 39 Sports and Youth Affairs

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
			TOTAL 39	Sports and Youth Affairs	:-	7,64,11,747

Grant:- 40 Tourism and Civil Aviation

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204 00 - 103 - 64 - 00 - 31	NOV-2003	1776	24/11/03	400001	SANDHYA PRADHAN	50,000
00 - 103 - 64 - 00 - 31	JAN-2004	948	16/01/04	400001	SANDHYA PRADHAN	25,000
00 - 103 - 64 - 00 - 31	MAR-2004	442	03/03/04	400001	SANDHYA PRADHAN	3,05,000
00 - 103 - 64 - 00 - 31	MAR-2004	4677	31/03/04	400001	SANDHYA PRADHAN	1,49,000
00 - 103 - 64 - 00 - 31	MAR-2004	1684	29/08/03	400001	SANDHYA PRADHAN	25,000
00 - 103 - 64 - 00 - 31	MAR-2004	1683	29/08/03	400001	SANDHYA PRADHAN	15,000
00 - 103 - 64 - 00 - 31	MAR-2004	2120	27/11/03	400001	SANDHYA PRADHAN	25,000
00 - 103 - 64 - 00 - 31	SEP-2002	1315/HQ	13/09/02	400001	SANDHYA PRADHAN	80,000
00 - 103 - 64 - 00 - 31	DEC-2002	254/HQ	03/12/02	400001	SANDHYA PRADHAN	4,00,000
00 - 103 - 64 - 00 - 31	FEB-2003	951/HQ	13/02/03	400001	SANDHYA PRADHAN	10,000
00 - 103 - 64 - 00 - 31	MAR-2003	2534/HQ	20/03/03	400001	SANDHYA PRADHAN	4,14,000
00 - 103 - 64 - 00 - 31	SEP-2003	2218/E	15/09/03	400001	SANDHYA PRADHAN	28,425
00 - 103 - 64 - 00 - 31	SEP-2003	4960	29/09/03	400001	SANDHYA PRADHAN	1,00,000
00 - 103 - 64 - 00 - 31	NOV-2003	1771	24/11/03	400001	SANDHYA PRADHAN	10,000
00 - 103 - 64 - 00 - 31	NOV-2003	1774	24/11/03	400001	SANDHYA PRADHAN	25,000
				TOTAL	2204 :-	16,61,425
			TOTAL 40	Tourism and Civil Aviation	:-	16,61,425

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Grant:- 43 Panchayat Raj Institutions

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2505 01 - 196 - 00 - 00 - 31	OCT-2010	372	01/10/10	360002	M. L. Sharma	79,010
01 - 196 - 00 - 00 - 31	OCT-2010	373	01/10/10	360002	M. L. Sharma	85,240
01 - 196 - 00 - 00 - 31	SEP-2010	3875	25/09/10	360002	M. L. Sharma	72,610
01 - 196 - 00 - 00 - 31	SEP-2010	3898	27/09/10	360002	M. L. Sharma	63,140
01 - 198 - 00 - 00 - 31	SEP-2010	3896	27/09/10	360002	M. L. Sharma	90,170
01 - 198 - 00 - 00 - 31	OCT-2010	374	01/10/10	360002	M. L. Sharma	1,88,940
01 - 198 - 00 - 00 - 31	OCT-2010	378	01/10/10	360002	M. L. Sharma	2,27,580
01 - 198 - 00 - 00 - 31	SEP-2010	3876	25/09/10	360002	M. L. Sharma	1,93,310
					TOTAL 2505 :-	**10,00,000**
2515 00 - 196 - 61 - 00 - 31	DEC-2015	1409	18/12/15	430001	A.K. Rai	33,00,000
					TOTAL 2515 :-	**33,00,000**

TOTAL 43 Panchayat Raj Institutions :- 43,00,000

Grant:- 47 Skill Development

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2070 00 - 003 - 45 - 00 - 31	JUL-2025	2466	30/07/25	470001	Nar Bahadur Mishra	15,00,000
00 - 003 - 45 - 00 - 31	MAR-2025	6747	31/03/25	470001	Nar Bahadur Mishra	1,15,00,000
					TOTAL 2070 :-	**1,30,00,000**

TOTAL 47 Skill Development :- 1,30,00,000

Grant:- 48 Women and Child Development

<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2235 02 - 001 - 55 - 00 - 31	MAR-2025	2888	19/03/25	480008	Prem Kr. Sapkota	4,00,000
02 - 001 - 55 - 00 - 31	MAR-2024	4117	31/03/24	480008	Prem Kr. Sapkota	12,00,000
02 - 102 - 65 - 61 - 31	OCT-2023	4912	18/10/23	480008	Prem Kr. Sapkota	2,36,000
02 - 102 - 65 - 61 - 31	JUL-2023	2297	20/07/23	480008	Padam L Sharma	4,00,000
02 - 102 - 65 - 61 - 31	FEB-2024	2546	23/02/24	480008	Prem Kr. Sapkota	7,64,000
02 - 102 - 65 - 61 - 31	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota	4,00,000

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Grant:- 48 Women and Child Development

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
	02 - 103 - 65 - 00 - 31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000
	02 - 103 - 70 - 00 - 31	SEP-2024	3568	24/09/24	480008	Prem Kr. Sapkota	3,00,000
	02 - 103 - 70 - 00 - 31	MAR-2025	2965	19/03/25	480008	Prem Kr. Sapkota	1,00,000
	02 - 103 - 70 - 00 - 31	MAR-2024	689	08/03/24	480008	Prem Kr. Sapkota	3,84,000
	02 - 103 - 70 - 00 - 31	AUG-2025	58	01/08/25	480008	Prem Kr. Sapkota	24,00,000
	02 - 103 - 70 - 00 - 31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000
	02 - 103 - 70 - 00 - 31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota	4,00,000
	02 - 107 - 68 - 00 - 31	MAR-2025	10575	31/03/25	480008	Prem Kr. Sapkota	1,00,000
	02 - 107 - 68 - 00 - 31	MAR-2025	7822	31/03/25	480008	Prem Kr. Sapkota	7,76,000
	02 - 107 - 68 - 00 - 31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota	21,24,000
						TOTAL 2235 :-	1,10,57,000
2236	80 - 001 - 61 - 00 - 31	DEC-2025	1020	06/12/25	480008	Prem Kr. Sapkota	27,72,204
	80 - 001 - 61 - 00 - 31	DEC-2025	1017	06/12/25	480008	Prem Kr. Sapkota	5,98,000
						TOTAL 2236 :-	33,70,204

TOTAL 48 Women and Child Development :- 1,44,27,204

TOTAL 1 Chief Pay and Accounts Office - HEADQUART :- 98,34,81,640

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Grant:- 13 Health and Family Welfare

	<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2210	06 - 101 - 15 - 82 - 31	FEB-2026	741	19/02/26	131601	Krishna Bahadur Gur	20,752
	06 - 101 - 15 - 82 - 31	FEB-2026	755	20/02/26	131601	Krishna Bahadur Gur	60,067
	06 - 101 - 15 - 82 - 31	FEB-2026	670	19/02/26	131601	Krishna Bahadur Gur	2,641
	06 - 101 - 15 - 82 - 31	FEB-2026	590	17/02/26	131601	Krishna Bahadur Gur	30,000
	06 - 101 - 15 - 82 - 31	FEB-2026	1047	27/02/26	131601	Krishna Bahadur Gur	11,372
	06 - 101 - 15 - 82 - 31	FEB-2026	591	17/02/26	131601	Krishna Bahadur Gur	43,200
	06 - 101 - 15 - 82 - 31	FEB-2026	696	19/02/26	131601	Krishna Bahadur Gur	2,42,012
	06 - 101 - 15 - 82 - 31	FEB-2026	592	17/02/26	131601	Krishna Bahadur Gur	35,488

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06 - 101 - 15 - 82 - 31	FEB-2026	697	19/02/26	131601	Krishna Bahadur Gur	950
06 - 101 - 15 - 82 - 31	FEB-2026	593	17/02/26	131601	Krishna Bahadur Gur	21,830
06 - 101 - 15 - 82 - 31	FEB-2026	594	17/02/26	131601	Krishna Bahadur Gur	1,098
06 - 101 - 15 - 82 - 31	FEB-2026	698	19/02/26	131601	Krishna Bahadur Gur	22,977
06 - 101 - 15 - 82 - 31	FEB-2026	595	17/02/26	131601	Krishna Bahadur Gur	40,497
06 - 101 - 15 - 82 - 31	FEB-2026	699	19/02/26	131601	Krishna Bahadur Gur	24,482
06 - 101 - 15 - 82 - 31	FEB-2026	596	17/02/26	131601	Krishna Bahadur Gur	18,777
06 - 101 - 15 - 82 - 31	FEB-2026	597	17/02/26	131601	Krishna Bahadur Gur	1,200
06 - 101 - 15 - 82 - 31	FEB-2026	598	17/02/26	131601	Krishna Bahadur Gur	17,690
06 - 101 - 15 - 82 - 31	FEB-2026	700	19/02/26	131601	Krishna Bahadur Gur	3,027
06 - 101 - 15 - 82 - 31	FEB-2026	701	19/02/26	131601	Krishna Bahadur Gur	440
06 - 101 - 15 - 82 - 31	FEB-2026	702	19/02/26	131601	Krishna Bahadur Gur	1,914
06 - 101 - 15 - 82 - 31	FEB-2026	703	19/02/26	131601	Krishna Bahadur Gur	59,996
06 - 101 - 15 - 82 - 31	FEB-2026	704	19/02/26	131601	Krishna Bahadur Gur	3,255
06 - 101 - 15 - 82 - 31	FEB-2026	705	19/02/26	131601	Krishna Bahadur Gur	1,830
06 - 101 - 15 - 82 - 31	FEB-2026	624	18/02/26	131601	Krishna Bahadur Gur	975
06 - 101 - 15 - 82 - 31	FEB-2026	706	19/02/26	131601	Krishna Bahadur Gur	502
06 - 101 - 15 - 82 - 31	FEB-2026	625	18/02/26	131601	Krishna Bahadur Gur	3,330
06 - 101 - 15 - 82 - 31	FEB-2026	626	18/02/26	131601	Krishna Bahadur Gur	1,530
06 - 101 - 15 - 82 - 31	FEB-2026	707	19/02/26	131601	Krishna Bahadur Gur	577
06 - 101 - 15 - 82 - 31	FEB-2026	659	19/02/26	131601	Krishna Bahadur Gur	24,114
06 - 101 - 15 - 82 - 31	FEB-2026	708	19/02/26	131601	Krishna Bahadur Gur	2,500
06 - 101 - 15 - 82 - 31	FEB-2026	717	19/02/26	131601	Krishna Bahadur Gur	46,175
06 - 101 - 15 - 82 - 31	FEB-2026	718	19/02/26	131601	Krishna Bahadur Gur	1,275
06 - 101 - 15 - 82 - 31	FEB-2026	719	19/02/26	131601	Krishna Bahadur Gur	2,713
06 - 101 - 15 - 82 - 31	FEB-2026	709	19/02/26	131601	Krishna Bahadur Gur	7,099
06 - 101 - 15 - 82 - 31	FEB-2026	720	19/02/26	131601	Krishna Bahadur Gur	1,103
06 - 101 - 15 - 82 - 31	FEB-2026	710	19/02/26	131601	Krishna Bahadur Gur	21,986
06 - 101 - 15 - 82 - 31	FEB-2026	721	19/02/26	131601	Krishna Bahadur Gur	24,525
06 - 101 - 15 - 82 - 31	FEB-2026	711	19/02/26	131601	Krishna Bahadur Gur	3,799

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06 - 101 - 15 - 82 - 31	FEB-2026	722	19/02/26	131601	Krishna Bahadur Gur	2,500
06 - 101 - 15 - 82 - 31	FEB-2026	723	19/02/26	131601	Krishna Bahadur Gur	1,250
06 - 101 - 15 - 82 - 31	FEB-2026	724	19/02/26	131601	Krishna Bahadur Gur	45,204
06 - 101 - 15 - 82 - 31	FEB-2026	712	19/02/26	131601	Krishna Bahadur Gur	14,500
06 - 101 - 15 - 82 - 31	FEB-2026	713	19/02/26	131601	Krishna Bahadur Gur	40,196
06 - 101 - 15 - 82 - 31	FEB-2026	725	19/02/26	131601	Krishna Bahadur Gur	14,474
06 - 101 - 15 - 82 - 31	FEB-2026	714	19/02/26	131601	Krishna Bahadur Gur	10,000
06 - 101 - 15 - 82 - 31	FEB-2026	715	19/02/26	131601	Krishna Bahadur Gur	1,24,500
06 - 101 - 15 - 82 - 31	FEB-2026	716	19/02/26	131601	Krishna Bahadur Gur	19,336
06 - 101 - 15 - 82 - 31	FEB-2026	726	19/02/26	131601	Krishna Bahadur Gur	29,196
06 - 101 - 15 - 82 - 31	FEB-2026	727	19/02/26	131601	Krishna Bahadur Gur	1,99,904
06 - 101 - 15 - 82 - 31	FEB-2026	728	19/02/26	131601	Krishna Bahadur Gur	27,586
06 - 101 - 15 - 82 - 31	FEB-2026	729	19/02/26	131601	Krishna Bahadur Gur	27,403
06 - 101 - 15 - 82 - 31	FEB-2026	730	19/02/26	131601	Krishna Bahadur Gur	29,240
06 - 101 - 15 - 82 - 31	FEB-2026	731	19/02/26	131601	Krishna Bahadur Gur	42,045
06 - 101 - 15 - 82 - 31	FEB-2026	732	19/02/26	131601	Krishna Bahadur Gur	88,350
06 - 101 - 15 - 82 - 31	FEB-2026	742	19/02/26	131601	Krishna Bahadur Gur	5,000
06 - 101 - 15 - 82 - 31	FEB-2026	733	19/02/26	131601	Krishna Bahadur Gur	30,088
06 - 101 - 15 - 82 - 31	FEB-2026	743	19/02/26	131601	Krishna Bahadur Gur	1,800
06 - 101 - 15 - 82 - 31	FEB-2026	734	19/02/26	131601	Krishna Bahadur Gur	7,562
06 - 101 - 15 - 82 - 31	FEB-2026	744	19/02/26	131601	Krishna Bahadur Gur	5,781
06 - 101 - 15 - 82 - 31	FEB-2026	735	19/02/26	131601	Krishna Bahadur Gur	90,000
06 - 101 - 15 - 82 - 31	FEB-2026	736	19/02/26	131601	Krishna Bahadur Gur	22,493
06 - 101 - 15 - 82 - 31	FEB-2026	737	19/02/26	131601	Krishna Bahadur Gur	50,850
06 - 101 - 15 - 82 - 31	FEB-2026	745	19/02/26	131601	Krishna Bahadur Gur	350
06 - 101 - 15 - 82 - 31	FEB-2026	738	19/02/26	131601	Krishna Bahadur Gur	21,600
06 - 101 - 15 - 82 - 31	FEB-2026	739	19/02/26	131601	Krishna Bahadur Gur	17,958
06 - 101 - 15 - 82 - 31	FEB-2026	754	20/02/26	131601	Krishna Bahadur Gur	43,771
06 - 101 - 15 - 82 - 31	FEB-2026	740	19/02/26	131601	Krishna Bahadur Gur	2,955
06 - 101 - 15 - 82 - 31	FEB-2026	853	24/02/26	131601	Krishna Bahadur Gur	4,750

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06 - 101 - 15 - 82 - 31	FEB-2026	854	24/02/26	131601	Krishna Bahadur Gur	14,700
06 - 101 - 15 - 82 - 31	FEB-2026	855	24/02/26	131601	Krishna Bahadur Gur	14,260
06 - 101 - 15 - 82 - 31	FEB-2026	340	11/02/26	131601	Krishna Bahadur Gur	1,560
06 - 101 - 15 - 82 - 31	FEB-2026	856	24/02/26	131601	Krishna Bahadur Gur	3,282
06 - 101 - 15 - 82 - 31	FEB-2026	341	11/02/26	131601	Krishna Bahadur Gur	70,000
06 - 101 - 15 - 82 - 31	FEB-2026	857	24/02/26	131601	Krishna Bahadur Gur	3,092
06 - 101 - 15 - 82 - 31	FEB-2026	342	11/02/26	131601	Krishna Bahadur Gur	11,225
06 - 101 - 15 - 82 - 31	FEB-2026	858	24/02/26	131601	Krishna Bahadur Gur	580
06 - 101 - 15 - 82 - 31	FEB-2026	860	24/02/26	131601	Krishna Bahadur Gur	24,000
06 - 101 - 15 - 82 - 31	FEB-2026	343	11/02/26	131601	Krishna Bahadur Gur	12,163
06 - 101 - 15 - 82 - 31	FEB-2026	861	24/02/26	131601	Krishna Bahadur Gur	2,220
06 - 101 - 15 - 82 - 31	FEB-2026	862	24/02/26	131601	Krishna Bahadur Gur	29,600
06 - 101 - 15 - 82 - 31	FEB-2026	863	24/02/26	131601	Krishna Bahadur Gur	8,800
06 - 101 - 15 - 82 - 31	FEB-2026	687	19/02/26	131601	Krishna Bahadur Gur	5,000
06 - 101 - 15 - 82 - 31	FEB-2026	344	11/02/26	131601	Krishna Bahadur Gur	500
06 - 101 - 15 - 82 - 31	FEB-2026	345	11/02/26	131601	Krishna Bahadur Gur	2,350
06 - 101 - 15 - 82 - 31	FEB-2026	688	19/02/26	131601	Krishna Bahadur Gur	5,000
06 - 101 - 15 - 82 - 31	FEB-2026	346	11/02/26	131601	Krishna Bahadur Gur	1,500
06 - 101 - 15 - 82 - 31	FEB-2026	864	24/02/26	131601	Krishna Bahadur Gur	12,000
06 - 101 - 15 - 82 - 31	FEB-2026	898	25/02/26	131601	Krishna Bahadur Gur	725
06 - 101 - 15 - 82 - 31	FEB-2026	347	11/02/26	131601	Krishna Bahadur Gur	17,061
06 - 101 - 15 - 82 - 31	FEB-2026	899	25/02/26	131601	Krishna Bahadur Gur	1,020
06 - 101 - 15 - 82 - 31	FEB-2026	689	19/02/26	131601	Krishna Bahadur Gur	7,000
06 - 101 - 15 - 82 - 31	FEB-2026	900	25/02/26	131601	Krishna Bahadur Gur	11,200
06 - 101 - 15 - 82 - 31	FEB-2026	348	11/02/26	131601	Krishna Bahadur Gur	785
06 - 101 - 15 - 82 - 31	FEB-2026	901	25/02/26	131601	Krishna Bahadur Gur	11,200
06 - 101 - 15 - 82 - 31	FEB-2026	349	11/02/26	131601	Krishna Bahadur Gur	1,430
06 - 101 - 15 - 82 - 31	FEB-2026	902	25/02/26	131601	Krishna Bahadur Gur	3,567
06 - 101 - 15 - 82 - 31	FEB-2026	350	11/02/26	131601	Krishna Bahadur Gur	3,425
06 - 101 - 15 - 82 - 31	FEB-2026	903	25/02/26	131601	Krishna Bahadur Gur	30,795

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06 - 101 - 15 - 82 - 31	FEB-2026	351	11/02/26	131601	Krishna Bahadur Gur	8,800
06 - 101 - 15 - 82 - 31	FEB-2026	904	25/02/26	131601	Krishna Bahadur Gur	647
06 - 101 - 15 - 82 - 31	FEB-2026	691	19/02/26	131601	Krishna Bahadur Gur	5,355
06 - 101 - 15 - 82 - 31	FEB-2026	905	25/02/26	131601	Krishna Bahadur Gur	7,800
06 - 101 - 15 - 82 - 31	FEB-2026	906	25/02/26	131601	Krishna Bahadur Gur	7,835
06 - 101 - 15 - 82 - 31	FEB-2026	907	25/02/26	131601	Krishna Bahadur Gur	7,250
06 - 101 - 15 - 82 - 31	FEB-2026	692	19/02/26	131601	Krishna Bahadur Gur	1,000
06 - 101 - 15 - 82 - 31	FEB-2026	908	25/02/26	131601	Krishna Bahadur Gur	8,875
06 - 101 - 15 - 82 - 31	FEB-2026	693	19/02/26	131601	Krishna Bahadur Gur	5,000
06 - 101 - 15 - 82 - 31	FEB-2026	362	11/02/26	131601	Krishna Bahadur Gur	4,39,096
06 - 101 - 15 - 82 - 31	FEB-2026	909	25/02/26	131601	Krishna Bahadur Gur	19,846
06 - 101 - 15 - 82 - 31	FEB-2026	910	25/02/26	131601	Krishna Bahadur Gur	600
06 - 101 - 15 - 82 - 31	FEB-2026	911	25/02/26	131601	Krishna Bahadur Gur	7,800
06 - 101 - 15 - 82 - 31	FEB-2026	912	25/02/26	131601	Krishna Bahadur Gur	4,725
06 - 101 - 15 - 82 - 31	FEB-2026	913	25/02/26	131601	Krishna Bahadur Gur	46,020
06 - 101 - 15 - 82 - 31	FEB-2026	914	25/02/26	131601	Krishna Bahadur Gur	2,289
06 - 101 - 15 - 82 - 31	FEB-2026	586	17/02/26	131601	Krishna Bahadur Gur	1,500
06 - 101 - 15 - 82 - 31	FEB-2026	935	25/02/26	131601	Krishna Bahadur Gur	510
06 - 101 - 15 - 82 - 31	FEB-2026	936	25/02/26	131601	Krishna Bahadur Gur	3,995
06 - 101 - 15 - 82 - 31	FEB-2026	587	17/02/26	131601	Krishna Bahadur Gur	8,520
06 - 101 - 15 - 82 - 31	FEB-2026	937	25/02/26	131601	Krishna Bahadur Gur	5,936
06 - 101 - 15 - 82 - 31	FEB-2026	938	25/02/26	131601	Krishna Bahadur Gur	43,337
06 - 101 - 15 - 82 - 31	FEB-2026	939	25/02/26	131601	Krishna Bahadur Gur	26,998
06 - 101 - 15 - 82 - 31	FEB-2026	694	19/02/26	131601	Krishna Bahadur Gur	8,400
06 - 101 - 15 - 82 - 31	FEB-2026	940	25/02/26	131601	Krishna Bahadur Gur	1,600
06 - 101 - 15 - 82 - 31	FEB-2026	941	25/02/26	131601	Krishna Bahadur Gur	1,750
06 - 101 - 15 - 82 - 31	FEB-2026	942	25/02/26	131601	Krishna Bahadur Gur	2,000
06 - 101 - 15 - 82 - 31	FEB-2026	695	19/02/26	131601	Krishna Bahadur Gur	2,64,204
06 - 101 - 15 - 82 - 31	FEB-2026	943	25/02/26	131601	Krishna Bahadur Gur	22,276
06 - 101 - 15 - 82 - 31	FEB-2026	588	17/02/26	131601	Krishna Bahadur Gur	1,000

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06 - 101 - 15 - 82 - 31	FEB-2026	944	25/02/26	131601	Krishna Bahadur Gur	17,500
06 - 101 - 15 - 82 - 31	FEB-2026	589	17/02/26	131601	Krishna Bahadur Gur	3,000
06 - 101 - 15 - 82 - 31	FEB-2026	980	26/02/26	131601	Krishna Bahadur Gur	2,848
06 - 101 - 15 - 82 - 31	FEB-2026	199	07/02/26	131601	Krishna Bahadur Gur	1,411
06 - 101 - 15 - 82 - 31	FEB-2026	767	20/02/26	131601	Krishna Bahadur Gur	1,320
06 - 101 - 15 - 82 - 31	FEB-2026	200	07/02/26	131601	Krishna Bahadur Gur	1,44,198
06 - 101 - 15 - 82 - 31	FEB-2026	768	20/02/26	131601	Krishna Bahadur Gur	17,600
06 - 101 - 15 - 82 - 31	FEB-2026	769	20/02/26	131601	Krishna Bahadur Gur	31,200
06 - 101 - 15 - 82 - 31	FEB-2026	663	19/02/26	131601	Krishna Bahadur Gur	1,14,642
06 - 101 - 15 - 82 - 31	FEB-2026	770	20/02/26	131601	Krishna Bahadur Gur	2,340
06 - 101 - 15 - 82 - 31	FEB-2026	201	07/02/26	131601	Krishna Bahadur Gur	1,16,202
06 - 101 - 15 - 82 - 31	FEB-2026	665	19/02/26	131601	Krishna Bahadur Gur	81,968
06 - 101 - 15 - 82 - 31	FEB-2026	202	07/02/26	131601	Krishna Bahadur Gur	31,593
06 - 101 - 15 - 82 - 31	FEB-2026	203	07/02/26	131601	Krishna Bahadur Gur	14,474
06 - 101 - 15 - 82 - 31	FEB-2026	666	19/02/26	131601	Krishna Bahadur Gur	3,880
06 - 101 - 15 - 82 - 31	FEB-2026	204	07/02/26	131601	Krishna Bahadur Gur	24,114
06 - 101 - 15 - 82 - 31	FEB-2026	205	07/02/26	131601	Krishna Bahadur Gur	29,196
06 - 101 - 15 - 82 - 31	FEB-2026	667	19/02/26	131601	Krishna Bahadur Gur	4,200
06 - 101 - 15 - 82 - 31	FEB-2026	209	07/02/26	131601	Krishna Bahadur Gur	330
06 - 101 - 15 - 82 - 31	FEB-2026	834	24/02/26	131601	Krishna Bahadur Gur	39,938
06 - 101 - 15 - 82 - 31	FEB-2026	668	19/02/26	131601	Krishna Bahadur Gur	3,272
06 - 101 - 15 - 82 - 31	FEB-2026	835	24/02/26	131601	Krishna Bahadur Gur	8,513
06 - 101 - 15 - 82 - 31	FEB-2026	210	07/02/26	131601	Krishna Bahadur Gur	9,100
06 - 101 - 15 - 82 - 31	FEB-2026	836	24/02/26	131601	Krishna Bahadur Gur	16,498
06 - 101 - 15 - 82 - 31	FEB-2026	211	07/02/26	131601	Krishna Bahadur Gur	1,530
06 - 101 - 15 - 82 - 31	FEB-2026	837	24/02/26	131601	Krishna Bahadur Gur	1,310
06 - 101 - 15 - 82 - 31	FEB-2026	212	07/02/26	131601	Krishna Bahadur Gur	3,480
06 - 101 - 15 - 82 - 31	FEB-2026	669	19/02/26	131601	Krishna Bahadur Gur	3,156
06 - 101 - 15 - 82 - 31	FEB-2026	838	24/02/26	131601	Krishna Bahadur Gur	35,088
06 - 101 - 15 - 82 - 31	FEB-2026	839	24/02/26	131601	Krishna Bahadur Gur	9,653

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06 - 101 - 15 - 82 - 31	FEB-2026	678	19/02/26	131601	Krishna Bahadur Gur	64,589
06 - 101 - 15 - 82 - 31	FEB-2026	840	24/02/26	131601	Krishna Bahadur Gur	10,46,849
06 - 101 - 15 - 82 - 31	FEB-2026	841	24/02/26	131601	Krishna Bahadur Gur	3,500
06 - 101 - 15 - 82 - 31	FEB-2026	677	19/02/26	131601	Krishna Bahadur Gur	64,283
06 - 101 - 15 - 82 - 31	FEB-2026	842	24/02/26	131601	Krishna Bahadur Gur	3,000
06 - 101 - 15 - 82 - 31	FEB-2026	674	19/02/26	131601	Krishna Bahadur Gur	30,000
06 - 101 - 15 - 82 - 31	FEB-2026	843	24/02/26	131601	Krishna Bahadur Gur	4,250
06 - 101 - 15 - 82 - 31	FEB-2026	673	19/02/26	131601	Krishna Bahadur Gur	34,395
06 - 101 - 15 - 82 - 31	FEB-2026	844	24/02/26	131601	Krishna Bahadur Gur	6,000
06 - 101 - 15 - 82 - 31	FEB-2026	253	07/02/26	131601	Krishna Bahadur Gur	10,300
06 - 101 - 15 - 82 - 31	FEB-2026	254	07/02/26	131601	Krishna Bahadur Gur	31,206
06 - 101 - 15 - 82 - 31	FEB-2026	255	07/02/26	131601	Krishna Bahadur Gur	9,300
06 - 101 - 15 - 82 - 31	FEB-2026	672	19/02/26	131601	Krishna Bahadur Gur	5,615
06 - 101 - 15 - 82 - 31	FEB-2026	671	19/02/26	131601	Krishna Bahadur Gur	13,742
06 - 101 - 15 - 82 - 31	FEB-2026	256	07/02/26	131601	Krishna Bahadur Gur	1,103
06 - 101 - 15 - 82 - 31	FEB-2026	679	19/02/26	131601	Krishna Bahadur Gur	2,883
06 - 101 - 15 - 82 - 31	FEB-2026	845	24/02/26	131601	Krishna Bahadur Gur	4,250
06 - 101 - 15 - 82 - 31	FEB-2026	846	24/02/26	131601	Krishna Bahadur Gur	1,750
06 - 101 - 15 - 82 - 31	FEB-2026	847	24/02/26	131601	Krishna Bahadur Gur	930
06 - 101 - 15 - 82 - 31	FEB-2026	680	19/02/26	131601	Krishna Bahadur Gur	47,955
06 - 101 - 15 - 82 - 31	FEB-2026	257	07/02/26	131601	Krishna Bahadur Gur	10,16,179
06 - 101 - 15 - 82 - 31	FEB-2026	848	24/02/26	131601	Krishna Bahadur Gur	4,900
06 - 101 - 15 - 82 - 31	FEB-2026	681	19/02/26	131601	Krishna Bahadur Gur	7,89,710
06 - 101 - 15 - 82 - 31	FEB-2026	258	07/02/26	131601	Krishna Bahadur Gur	2,031
06 - 101 - 15 - 82 - 31	FEB-2026	259	07/02/26	131601	Krishna Bahadur Gur	1,914
06 - 101 - 15 - 82 - 31	FEB-2026	260	07/02/26	131601	Krishna Bahadur Gur	49,770
06 - 101 - 15 - 82 - 31	FEB-2026	261	07/02/26	131601	Krishna Bahadur Gur	41,715
06 - 101 - 15 - 82 - 31	FEB-2026	682	19/02/26	131601	Krishna Bahadur Gur	1,000
06 - 101 - 15 - 82 - 31	FEB-2026	849	24/02/26	131601	Krishna Bahadur Gur	2,853
06 - 101 - 15 - 82 - 31	FEB-2026	683	19/02/26	131601	Krishna Bahadur Gur	2,225

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<==========CLASSIFICATION=========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06 - 101 - 15 - 82 - 31	FEB-2026	850	24/02/26	131601	Krishna Bahadur Gur	750
06 - 101 - 15 - 82 - 31	FEB-2026	684	19/02/26	131601	Krishna Bahadur Gur	2,500
06 - 101 - 15 - 82 - 31	FEB-2026	851	24/02/26	131601	Krishna Bahadur Gur	3,747
06 - 101 - 15 - 82 - 31	FEB-2026	278	09/02/26	131601	Krishna Bahadur Gur	77,733
06 - 101 - 15 - 82 - 31	FEB-2026	685	19/02/26	131601	Krishna Bahadur Gur	1,750
06 - 101 - 15 - 82 - 31	FEB-2026	852	24/02/26	131601	Krishna Bahadur Gur	4,740
06 - 101 - 15 - 82 - 31	FEB-2026	686	19/02/26	131601	Krishna Bahadur Gur	7,350
06 - 101 - 15 - 82 - 31	FEB-2026	216	07/02/26	131601	Krishna Bahadur Gur	1,200
06 - 101 - 15 - 82 - 31	FEB-2026	217	07/02/26	131601	Krishna Bahadur Gur	1,200
06 - 101 - 15 - 82 - 31	FEB-2026	218	07/02/26	131601	Krishna Bahadur Gur	1,200
06 - 101 - 15 - 82 - 31	FEB-2026	86	04/02/26	131601	Krishna Bahadur Gur	2,300
06 - 101 - 15 - 82 - 31	FEB-2026	87	04/02/26	131601	Krishna Bahadur Gur	545
06 - 101 - 15 - 82 - 31	FEB-2026	88	04/02/26	131601	Krishna Bahadur Gur	22,500
06 - 101 - 15 - 82 - 31	FEB-2026	89	04/02/26	131601	Krishna Bahadur Gur	1,98,500
06 - 101 - 15 - 82 - 31	FEB-2026	153	07/02/26	131601	Krishna Bahadur Gur	7,200
06 - 101 - 15 - 82 - 31	FEB-2026	154	07/02/26	131601	Krishna Bahadur Gur	1,500
06 - 101 - 15 - 82 - 31	FEB-2026	155	07/02/26	131601	Krishna Bahadur Gur	1,200
06 - 101 - 15 - 82 - 31	FEB-2026	156	07/02/26	131601	Krishna Bahadur Gur	2,440
06 - 101 - 15 - 82 - 31	FEB-2026	157	07/02/26	131601	Krishna Bahadur Gur	3,750
06 - 101 - 15 - 82 - 31	FEB-2026	158	07/02/26	131601	Krishna Bahadur Gur	18,428
06 - 101 - 15 - 82 - 31	FEB-2026	159	07/02/26	131601	Krishna Bahadur Gur	3,647
06 - 101 - 15 - 82 - 31	FEB-2026	160	07/02/26	131601	Krishna Bahadur Gur	27,500
06 - 101 - 15 - 82 - 31	FEB-2026	165	07/02/26	131601	Krishna Bahadur Gur	1,958
06 - 101 - 15 - 82 - 31	FEB-2026	166	07/02/26	131601	Krishna Bahadur Gur	1,34,825
06 - 101 - 15 - 82 - 31	FEB-2026	167	07/02/26	131601	Krishna Bahadur Gur	1,75,700
06 - 101 - 15 - 82 - 31	FEB-2026	168	07/02/26	131601	Krishna Bahadur Gur	495
06 - 101 - 15 - 82 - 31	FEB-2026	169	07/02/26	131601	Krishna Bahadur Gur	33,222
06 - 101 - 15 - 82 - 31	FEB-2026	170	07/02/26	131601	Krishna Bahadur Gur	421
06 - 101 - 15 - 82 - 31	FEB-2026	171	07/02/26	131601	Krishna Bahadur Gur	1,300
06 - 101 - 15 - 82 - 31	FEB-2026	172	07/02/26	131601	Krishna Bahadur Gur	3,000

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06 - 101 - 15 - 82 - 31	FEB-2026	173	07/02/26	131601	Krishna Bahadur Gur	23,517
06 - 101 - 15 - 82 - 31	FEB-2026	174	07/02/26	131601	Krishna Bahadur Gur	582
06 - 101 - 15 - 82 - 31	FEB-2026	175	07/02/26	131601	Krishna Bahadur Gur	23,468
06 - 101 - 15 - 82 - 31	FEB-2026	176	07/02/26	131601	Krishna Bahadur Gur	17,690
06 - 101 - 15 - 82 - 31	FEB-2026	177	07/02/26	131601	Krishna Bahadur Gur	7,700
06 - 101 - 15 - 82 - 31	FEB-2026	178	07/02/26	131601	Krishna Bahadur Gur	542
06 - 101 - 15 - 82 - 31	FEB-2026	179	07/02/26	131601	Krishna Bahadur Gur	3,325
06 - 101 - 15 - 82 - 31	FEB-2026	180	07/02/26	131601	Krishna Bahadur Gur	6,400
06 - 101 - 15 - 82 - 31	FEB-2026	181	07/02/26	131601	Krishna Bahadur Gur	32,000
06 - 101 - 15 - 82 - 31	FEB-2026	182	07/02/26	131601	Krishna Bahadur Gur	1,800
06 - 101 - 15 - 82 - 31	FEB-2026	183	07/02/26	131601	Krishna Bahadur Gur	14,400
06 - 101 - 15 - 82 - 31	FEB-2026	184	07/02/26	131601	Krishna Bahadur Gur	5,755
06 - 101 - 15 - 82 - 31	FEB-2026	185	07/02/26	131601	Krishna Bahadur Gur	105
06 - 101 - 15 - 82 - 31	FEB-2026	186	07/02/26	131601	Krishna Bahadur Gur	250
06 - 101 - 15 - 82 - 31	FEB-2026	756	20/02/26	131601	Krishna Bahadur Gur	46,956
06 - 101 - 15 - 82 - 31	FEB-2026	660	19/02/26	131601	Krishna Bahadur Gur	1,44,198
06 - 101 - 15 - 82 - 31	FEB-2026	187	07/02/26	131601	Krishna Bahadur Gur	54,582
06 - 101 - 15 - 82 - 31	FEB-2026	757	20/02/26	131601	Krishna Bahadur Gur	29,024
06 - 101 - 15 - 82 - 31	FEB-2026	188	07/02/26	131601	Krishna Bahadur Gur	29,114
06 - 101 - 15 - 82 - 31	FEB-2026	758	20/02/26	131601	Krishna Bahadur Gur	41,826
06 - 101 - 15 - 82 - 31	FEB-2026	189	07/02/26	131601	Krishna Bahadur Gur	35,088
06 - 101 - 15 - 82 - 31	FEB-2026	190	07/02/26	131601	Krishna Bahadur Gur	3,000
06 - 101 - 15 - 82 - 31	FEB-2026	759	20/02/26	131601	Krishna Bahadur Gur	1,200
06 - 101 - 15 - 82 - 31	FEB-2026	191	07/02/26	131601	Krishna Bahadur Gur	69,980
06 - 101 - 15 - 82 - 31	FEB-2026	760	20/02/26	131601	Krishna Bahadur Gur	31,593
06 - 101 - 15 - 82 - 31	FEB-2026	192	07/02/26	131601	Krishna Bahadur Gur	7,901
06 - 101 - 15 - 82 - 31	FEB-2026	193	07/02/26	131601	Krishna Bahadur Gur	25,175
06 - 101 - 15 - 82 - 31	FEB-2026	194	07/02/26	131601	Krishna Bahadur Gur	18,275
06 - 101 - 15 - 82 - 31	FEB-2026	195	07/02/26	131601	Krishna Bahadur Gur	19,250
06 - 101 - 15 - 82 - 31	FEB-2026	761	20/02/26	131601	Krishna Bahadur Gur	21,600

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06 - 101 - 15 - 82 - 31	FEB-2026	762	20/02/26	131601	Krishna Bahadur Gur	5,000
06 - 101 - 15 - 82 - 31	FEB-2026	763	20/02/26	131601	Krishna Bahadur Gur	27,960
06 - 101 - 15 - 82 - 31	FEB-2026	661	19/02/26	131601	Krishna Bahadur Gur	11,57,041
06 - 101 - 15 - 82 - 31	FEB-2026	764	20/02/26	131601	Krishna Bahadur Gur	3,941
06 - 101 - 15 - 82 - 31	FEB-2026	765	20/02/26	131601	Krishna Bahadur Gur	13,035
06 - 101 - 15 - 82 - 31	FEB-2026	662	19/02/26	131601	Krishna Bahadur Gur	18,668
06 - 101 - 15 - 82 - 31	FEB-2026	196	07/02/26	131601	Krishna Bahadur Gur	37,489
06 - 101 - 15 - 82 - 31	FEB-2026	197	07/02/26	131601	Krishna Bahadur Gur	17,30,466
06 - 101 - 15 - 82 - 31	FEB-2026	766	20/02/26	131601	Krishna Bahadur Gur	1,080
06 - 101 - 15 - 82 - 31	FEB-2026	198	07/02/26	131601	Krishna Bahadur Gur	2,989
06 - 101 - 15 - 82 - 31	FEB-2026	664	19/02/26	131601	Krishna Bahadur Gur	47,796
06 - 101 - 15 - 82 - 31	JAN-2026	309	23/01/26	131610	Ongkila Bhutia	550
06 - 101 - 15 - 82 - 31	JAN-2026	310	23/01/26	131610	Ongkila Bhutia	9,200
06 - 101 - 15 - 82 - 31	JAN-2026	311	23/01/26	131610	Ongkila Bhutia	17,250
06 - 101 - 15 - 82 - 31	JAN-2026	323	28/01/26	131610	Ongkila Bhutia	500
06 - 101 - 15 - 82 - 31	JAN-2026	324	28/01/26	131610	Ongkila Bhutia	1,000
06 - 101 - 15 - 82 - 31	JAN-2026	325	28/01/26	131610	Ongkila Bhutia	1,020
06 - 101 - 15 - 82 - 31	JAN-2026	326	28/01/26	131610	Ongkila Bhutia	1,020
06 - 101 - 15 - 82 - 31	JAN-2026	349	28/01/26	131610	Ongkila Bhutia	37,052
06 - 101 - 15 - 82 - 31	JAN-2026	350	28/01/26	131610	Ongkila Bhutia	750
06 - 101 - 15 - 82 - 31	JAN-2026	351	28/01/26	131610	Ongkila Bhutia	1,465
06 - 101 - 15 - 82 - 31	JAN-2026	352	28/01/26	131610	Ongkila Bhutia	18,275
06 - 101 - 15 - 82 - 31	JAN-2026	353	28/01/26	131610	Ongkila Bhutia	4,284
06 - 101 - 15 - 82 - 31	JAN-2026	354	28/01/26	131610	Ongkila Bhutia	1,12,164
06 - 101 - 15 - 82 - 31	JAN-2026	355	28/01/26	131610	Ongkila Bhutia	79,761
06 - 101 - 15 - 82 - 31	JAN-2026	356	28/01/26	131610	Ongkila Bhutia	14,345
06 - 101 - 15 - 82 - 31	JAN-2026	357	28/01/26	131610	Ongkila Bhutia	8,584
06 - 101 - 15 - 82 - 31	JAN-2026	358	28/01/26	131610	Ongkila Bhutia	3,800
06 - 101 - 15 - 82 - 31	JAN-2026	359	28/01/26	131610	Ongkila Bhutia	4,118
06 - 101 - 15 - 82 - 31	JAN-2026	360	28/01/26	131610	Ongkila Bhutia	7,177

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06 - 101 - 15 - 82 - 31	JAN-2026	363	28/01/26	131610	Ongkila Bhutia	29,196
06 - 101 - 15 - 82 - 31	JAN-2026	364	28/01/26	131610	Ongkila Bhutia	11,372
06 - 101 - 15 - 82 - 31	JAN-2026	365	28/01/26	131610	Ongkila Bhutia	43,414
06 - 101 - 15 - 82 - 31	JAN-2026	366	28/01/26	131610	Ongkila Bhutia	7,604
06 - 101 - 15 - 82 - 31	JAN-2026	367	28/01/26	131610	Ongkila Bhutia	300
06 - 101 - 15 - 82 - 31	JAN-2026	368	28/01/26	131610	Ongkila Bhutia	670
06 - 101 - 15 - 82 - 31	JAN-2026	369	28/01/26	131610	Ongkila Bhutia	900
06 - 101 - 15 - 82 - 31	JAN-2026	370	28/01/26	131610	Ongkila Bhutia	900
06 - 101 - 15 - 82 - 31	JAN-2026	371	28/01/26	131610	Ongkila Bhutia	23,449
06 - 101 - 15 - 82 - 31	JAN-2026	372	28/01/26	131610	Ongkila Bhutia	11,700
06 - 101 - 15 - 82 - 31	JAN-2026	383	29/01/26	131610	Ongkila Bhutia	550
06 - 101 - 15 - 82 - 31	JAN-2026	384	29/01/26	131610	Ongkila Bhutia	700
06 - 101 - 15 - 82 - 31	JAN-2026	385	29/01/26	131610	Ongkila Bhutia	10,121
06 - 101 - 15 - 82 - 31	JAN-2026	401	29/01/26	131610	Ongkila Bhutia	1,222
06 - 101 - 15 - 82 - 31	JAN-2026	402	29/01/26	131610	Ongkila Bhutia	33,200
06 - 101 - 15 - 82 - 31	FEB-2026	46	03/02/26	131601	Krishna Bahadur Gur	1,020
06 - 101 - 15 - 82 - 31	FEB-2026	47	03/02/26	131601	Krishna Bahadur Gur	1,800
06 - 101 - 15 - 82 - 31	FEB-2026	48	03/02/26	131601	Krishna Bahadur Gur	2,200
06 - 101 - 15 - 82 - 31	FEB-2026	49	03/02/26	131601	Krishna Bahadur Gur	96,395
06 - 101 - 15 - 82 - 31	FEB-2026	50	03/02/26	131601	Krishna Bahadur Gur	37,868
06 - 101 - 15 - 82 - 31	FEB-2026	51	03/02/26	131601	Krishna Bahadur Gur	23,975
06 - 101 - 15 - 82 - 31	FEB-2026	52	03/02/26	131601	Krishna Bahadur Gur	9,415
06 - 101 - 15 - 82 - 31	FEB-2026	53	03/02/26	131601	Krishna Bahadur Gur	68,992
06 - 101 - 15 - 82 - 31	FEB-2026	54	03/02/26	131601	Krishna Bahadur Gur	450
06 - 101 - 15 - 82 - 31	FEB-2026	55	03/02/26	131601	Krishna Bahadur Gur	84,862
06 - 101 - 15 - 82 - 31	FEB-2026	56	03/02/26	131601	Krishna Bahadur Gur	47,796
06 - 101 - 15 - 82 - 31	FEB-2026	57	03/02/26	131601	Krishna Bahadur Gur	1,99,482
06 - 101 - 15 - 82 - 31	FEB-2026	58	03/02/26	131601	Krishna Bahadur Gur	1,57,393
06 - 101 - 15 - 82 - 31	FEB-2026	59	03/02/26	131601	Krishna Bahadur Gur	11,372
06 - 101 - 15 - 82 - 31	FEB-2026	70	04/02/26	131601	Krishna Bahadur Gur	6,560

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06 - 101 - 15 - 82 - 31	FEB-2026	71	04/02/26	131601	Krishna Bahadur Gur	35,500
06 - 101 - 15 - 82 - 31	FEB-2026	72	04/02/26	131601	Krishna Bahadur Gur	18,950
06 - 101 - 15 - 82 - 31	FEB-2026	73	04/02/26	131601	Krishna Bahadur Gur	4,057
06 - 101 - 15 - 82 - 31	FEB-2026	74	04/02/26	131601	Krishna Bahadur Gur	25,431
06 - 101 - 15 - 82 - 31	FEB-2026	75	04/02/26	131601	Krishna Bahadur Gur	470
06 - 101 - 15 - 82 - 31	FEB-2026	76	04/02/26	131601	Krishna Bahadur Gur	85,163
06 - 101 - 15 - 82 - 31	FEB-2026	77	04/02/26	131601	Krishna Bahadur Gur	16,499
06 - 101 - 15 - 82 - 31	FEB-2026	78	04/02/26	131601	Krishna Bahadur Gur	22,146
06 - 101 - 15 - 82 - 31	FEB-2026	79	04/02/26	131601	Krishna Bahadur Gur	8,513
06 - 101 - 15 - 82 - 31	FEB-2026	80	04/02/26	131601	Krishna Bahadur Gur	3,000
06 - 101 - 15 - 82 - 31	FEB-2026	81	04/02/26	131601	Krishna Bahadur Gur	10,000
06 - 101 - 15 - 82 - 31	FEB-2026	82	04/02/26	131601	Krishna Bahadur Gur	9,300
06 - 101 - 15 - 82 - 31	FEB-2026	83	04/02/26	131601	Krishna Bahadur Gur	5,310
06 - 101 - 15 - 82 - 31	FEB-2026	84	04/02/26	131601	Krishna Bahadur Gur	7,500
06 - 101 - 15 - 82 - 31	FEB-2026	85	04/02/26	131601	Krishna Bahadur Gur	667
06 - 101 - 15 - 82 - 31	DEC-2025	441	17/12/25	131610	Ongkila Bhutia	85,163
06 - 101 - 15 - 82 - 31	DEC-2025	442	17/12/25	131610	Ongkila Bhutia	54,582
06 - 101 - 15 - 82 - 31	DEC-2025	443	17/12/25	131610	Ongkila Bhutia	95,774
06 - 101 - 15 - 82 - 31	DEC-2025	444	17/12/25	131610	Ongkila Bhutia	29,114
06 - 101 - 15 - 82 - 31	DEC-2025	445	17/12/25	131610	Ongkila Bhutia	42,095
06 - 101 - 15 - 82 - 31	DEC-2025	446	17/12/25	131610	Ongkila Bhutia	25,071
06 - 101 - 15 - 82 - 31	DEC-2025	447	17/12/25	131610	Ongkila Bhutia	1,13,671
06 - 101 - 15 - 82 - 31	DEC-2025	448	17/12/25	131610	Ongkila Bhutia	1,00,496
06 - 101 - 15 - 82 - 31	DEC-2025	449	17/12/25	131610	Ongkila Bhutia	24,830
06 - 101 - 15 - 82 - 31	DEC-2025	450	17/12/25	131610	Ongkila Bhutia	48,340
06 - 101 - 15 - 82 - 31	DEC-2025	451	17/12/25	131610	Ongkila Bhutia	16,499
06 - 101 - 15 - 82 - 31	DEC-2025	452	17/12/25	131610	Ongkila Bhutia	8,513
06 - 101 - 15 - 82 - 31	DEC-2025	453	17/12/25	131610	Ongkila Bhutia	35,088
06 - 101 - 15 - 82 - 31	DEC-2025	454	17/12/25	131610	Ongkila Bhutia	31,206
06 - 101 - 15 - 82 - 31	DEC-2025	455	17/12/25	131610	Ongkila Bhutia	7,200

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06 - 101 - 15 - 82 - 31	DEC-2025	456	17/12/25	131610	Ongkila Bhutia	8,800
06 - 101 - 15 - 82 - 31	DEC-2025	484	17/12/25	131610	Ongkila Bhutia	1,54,900
06 - 101 - 15 - 82 - 31	DEC-2025	485	17/12/25	131610	Ongkila Bhutia	4,185
06 - 101 - 15 - 82 - 31	DEC-2025	486	17/12/25	131610	Ongkila Bhutia	28,837
06 - 101 - 15 - 82 - 31	DEC-2025	487	17/12/25	131610	Ongkila Bhutia	8,620
06 - 101 - 15 - 82 - 31	DEC-2025	488	17/12/25	131610	Ongkila Bhutia	4,825
06 - 101 - 15 - 82 - 31	DEC-2025	489	17/12/25	131610	Ongkila Bhutia	24,114
06 - 101 - 15 - 82 - 31	DEC-2025	490	17/12/25	131610	Ongkila Bhutia	6,236
06 - 101 - 15 - 82 - 31	DEC-2025	491	17/12/25	131610	Ongkila Bhutia	40,668
06 - 101 - 15 - 82 - 31	DEC-2025	492	17/12/25	131610	Ongkila Bhutia	24,000
06 - 101 - 15 - 82 - 31	DEC-2025	493	17/12/25	131610	Ongkila Bhutia	8,000
06 - 101 - 15 - 82 - 31	DEC-2025	494	17/12/25	131610	Ongkila Bhutia	20,000
06 - 101 - 15 - 82 - 31	DEC-2025	495	17/12/25	131610	Ongkila Bhutia	2,37,007
06 - 101 - 15 - 82 - 31	DEC-2025	511	17/12/25	131610	Ongkila Bhutia	64,663
06 - 101 - 15 - 82 - 31	JAN-2026	43	12/01/26	131610	Ongkila Bhutia	21,830
06 - 101 - 15 - 82 - 31	JAN-2026	44	12/01/26	131610	Ongkila Bhutia	7,776
06 - 101 - 15 - 82 - 31	JAN-2026	45	12/01/26	131610	Ongkila Bhutia	2,039
06 - 101 - 15 - 82 - 31	JAN-2026	46	12/01/26	131610	Ongkila Bhutia	20,000
06 - 101 - 15 - 82 - 31	JAN-2026	55	12/01/26	131610	Ongkila Bhutia	31,231
06 - 101 - 15 - 82 - 31	JAN-2026	56	12/01/26	131610	Ongkila Bhutia	6,088
06 - 101 - 15 - 82 - 31	JAN-2026	57	12/01/26	131610	Ongkila Bhutia	85,136
06 - 101 - 15 - 82 - 31	JAN-2026	58	12/01/26	131610	Ongkila Bhutia	22,146
06 - 101 - 15 - 82 - 31	JAN-2026	59	12/01/26	131610	Ongkila Bhutia	12,900
06 - 101 - 15 - 82 - 31	JAN-2026	60	12/01/26	131610	Ongkila Bhutia	1,103
06 - 101 - 15 - 82 - 31	JAN-2026	61	12/01/26	131610	Ongkila Bhutia	3,83,500
06 - 101 - 15 - 82 - 31	JAN-2026	62	12/01/26	131610	Ongkila Bhutia	2,180
06 - 101 - 15 - 82 - 31	JAN-2026	63	12/01/26	131610	Ongkila Bhutia	12,046
06 - 101 - 15 - 82 - 31	JAN-2026	64	12/01/26	131610	Ongkila Bhutia	11,999
06 - 101 - 15 - 82 - 31	JAN-2026	65	12/01/26	131610	Ongkila Bhutia	16,000
06 - 101 - 15 - 82 - 31	JAN-2026	66	12/01/26	131610	Ongkila Bhutia	1,800

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06 - 101 - 15 - 82 - 31	JAN-2026	67	12/01/26	131610	Ongkila Bhutia	74,992
06 - 101 - 15 - 82 - 31	JAN-2026	219	20/01/26	131610	Ongkila Bhutia	12,800
06 - 101 - 15 - 82 - 31	JAN-2026	220	20/01/26	131610	Ongkila Bhutia	4,820
06 - 101 - 15 - 82 - 31	JAN-2026	221	20/01/26	131610	Ongkila Bhutia	22,400
06 - 101 - 15 - 82 - 31	JAN-2026	222	20/01/26	131610	Ongkila Bhutia	1,990
06 - 101 - 15 - 82 - 31	JAN-2026	223	20/01/26	131610	Ongkila Bhutia	5,315
06 - 101 - 15 - 82 - 31	JAN-2026	224	20/01/26	131610	Ongkila Bhutia	1,945
06 - 101 - 15 - 82 - 31	JAN-2026	225	20/01/26	131610	Ongkila Bhutia	8,800
06 - 101 - 15 - 82 - 31	JAN-2026	260	20/01/26	131610	Ongkila Bhutia	13,200
06 - 101 - 15 - 82 - 31	JAN-2026	261	20/01/26	131610	Ongkila Bhutia	7,800
06 - 101 - 15 - 82 - 31	JAN-2026	262	20/01/26	131610	Ongkila Bhutia	2,600
06 - 101 - 15 - 82 - 31	JAN-2026	263	20/01/26	131610	Ongkila Bhutia	4,295
06 - 101 - 15 - 82 - 31	JAN-2026	264	20/01/26	131610	Ongkila Bhutia	5,895
06 - 101 - 15 - 82 - 31	JAN-2026	265	20/01/26	131610	Ongkila Bhutia	600
06 - 101 - 15 - 82 - 31	JAN-2026	266	20/01/26	131610	Ongkila Bhutia	500
06 - 101 - 15 - 82 - 31	JAN-2026	267	20/01/26	131610	Ongkila Bhutia	510
06 - 101 - 15 - 82 - 31	JAN-2026	306	23/01/26	131610	Ongkila Bhutia	12,404
06 - 101 - 15 - 82 - 31	JAN-2026	307	23/01/26	131610	Ongkila Bhutia	19,360
06 - 101 - 15 - 82 - 31	JAN-2026	308	23/01/26	131610	Ongkila Bhutia	537
06 - 101 - 15 - 82 - 31	DEC-2025	207	12/12/25	131610	Ongkila Bhutia	34,819
06 - 101 - 15 - 82 - 31	DEC-2025	208	12/12/25	131610	Ongkila Bhutia	1,80,161
06 - 101 - 15 - 82 - 31	DEC-2025	209	12/12/25	131610	Ongkila Bhutia	67,767
06 - 101 - 15 - 82 - 31	DEC-2025	210	12/12/25	131610	Ongkila Bhutia	1,06,574
06 - 101 - 15 - 82 - 31	DEC-2025	211	12/12/25	131610	Ongkila Bhutia	26,930
06 - 101 - 15 - 82 - 31	DEC-2025	212	12/12/25	131610	Ongkila Bhutia	15,930
06 - 101 - 15 - 82 - 31	DEC-2025	213	12/12/25	131610	Ongkila Bhutia	750
06 - 101 - 15 - 82 - 31	DEC-2025	214	12/12/25	131610	Ongkila Bhutia	1,465
06 - 101 - 15 - 82 - 31	DEC-2025	215	12/12/25	131610	Ongkila Bhutia	50,000
06 - 101 - 15 - 82 - 31	DEC-2025	216	12/12/25	131610	Ongkila Bhutia	15,397
06 - 101 - 15 - 82 - 31	DEC-2025	217	12/12/25	131610	Ongkila Bhutia	1,39,983

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06 - 101 - 15 - 82 - 31	DEC-2025	218	12/12/25	131610	Ongkila Bhutia	46,143
06 - 101 - 15 - 82 - 31	DEC-2025	219	12/12/25	131610	Ongkila Bhutia	3,210
06 - 101 - 15 - 82 - 31	DEC-2025	246	12/12/25	131610	Ongkila Bhutia	45,000
06 - 101 - 15 - 82 - 31	DEC-2025	247	15/12/25	131610	Ongkila Bhutia	750
06 - 101 - 15 - 82 - 31	DEC-2025	248	15/12/25	131610	Ongkila Bhutia	99,893
06 - 101 - 15 - 82 - 31	DEC-2025	249	15/12/25	131610	Ongkila Bhutia	73,878
06 - 101 - 15 - 82 - 31	DEC-2025	250	15/12/25	131610	Ongkila Bhutia	1,912
06 - 101 - 15 - 82 - 31	DEC-2025	251	15/12/25	131610	Ongkila Bhutia	750
06 - 101 - 15 - 82 - 31	DEC-2025	252	15/12/25	131610	Ongkila Bhutia	1,590
06 - 101 - 15 - 82 - 31	DEC-2025	253	15/12/25	131610	Ongkila Bhutia	1,191
06 - 101 - 15 - 82 - 31	DEC-2025	254	15/12/25	131610	Ongkila Bhutia	21,599
06 - 101 - 15 - 82 - 31	DEC-2025	255	15/12/25	131610	Ongkila Bhutia	31,839
06 - 101 - 15 - 82 - 31	DEC-2025	256	15/12/25	131610	Ongkila Bhutia	4,833
06 - 101 - 15 - 82 - 31	DEC-2025	257	15/12/25	131610	Ongkila Bhutia	875
06 - 101 - 15 - 82 - 31	DEC-2025	258	15/12/25	131610	Ongkila Bhutia	6,064
06 - 101 - 15 - 82 - 31	DEC-2025	259	15/12/25	131610	Ongkila Bhutia	20,600
06 - 101 - 15 - 82 - 31	DEC-2025	403	17/12/25	131610	Ongkila Bhutia	87,763
06 - 101 - 15 - 82 - 31	DEC-2025	404	17/12/25	131610	Ongkila Bhutia	3,225
06 - 101 - 15 - 82 - 31	DEC-2025	405	17/12/25	131610	Ongkila Bhutia	310
06 - 101 - 15 - 82 - 31	DEC-2025	406	17/12/25	131610	Ongkila Bhutia	7,330
06 - 101 - 15 - 82 - 31	DEC-2025	407	17/12/25	131610	Ongkila Bhutia	33,407
06 - 101 - 15 - 82 - 31	DEC-2025	408	17/12/25	131610	Ongkila Bhutia	21,830
06 - 101 - 15 - 82 - 31	DEC-2025	409	17/12/25	131610	Ongkila Bhutia	618
06 - 101 - 15 - 82 - 31	DEC-2025	410	17/12/25	131610	Ongkila Bhutia	2,649
06 - 101 - 15 - 82 - 31	DEC-2025	411	17/12/25	131610	Ongkila Bhutia	6,400
06 - 101 - 15 - 82 - 31	DEC-2025	412	17/12/25	131610	Ongkila Bhutia	2,350
06 - 101 - 15 - 82 - 31	DEC-2025	413	17/12/25	131610	Ongkila Bhutia	12,000
06 - 101 - 15 - 82 - 31	DEC-2025	414	17/12/25	131610	Ongkila Bhutia	10,400
06 - 101 - 15 - 82 - 31	DEC-2025	415	17/12/25	131610	Ongkila Bhutia	17,600
06 - 101 - 15 - 82 - 31	DEC-2025	416	17/12/25	131610	Ongkila Bhutia	10,400

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06 - 101 - 15 - 82 - 31	DEC-2025	417	17/12/25	131610	Ongkila Bhutia	52,334
06 - 101 - 15 - 82 - 31	DEC-2025	418	17/12/25	131610	Ongkila Bhutia	1,758
06 - 101 - 15 - 82 - 31	DEC-2025	419	17/12/25	131610	Ongkila Bhutia	49,972
06 - 101 - 15 - 82 - 31	DEC-2025	420	17/12/25	131610	Ongkila Bhutia	46,272
06 - 101 - 15 - 82 - 31	DEC-2025	421	17/12/25	131610	Ongkila Bhutia	27,972
06 - 101 - 15 - 82 - 31	DEC-2025	422	17/12/25	131610	Ongkila Bhutia	37,868
06 - 101 - 15 - 82 - 31	DEC-2025	423	17/12/25	131610	Ongkila Bhutia	63,893
06 - 101 - 15 - 82 - 31	DEC-2025	424	17/12/25	131610	Ongkila Bhutia	14,700
06 - 101 - 15 - 82 - 31	DEC-2025	425	17/12/25	131610	Ongkila Bhutia	64,000
06 - 101 - 15 - 82 - 31	DEC-2025	426	17/12/25	131610	Ongkila Bhutia	14,400
06 - 101 - 15 - 82 - 31	DEC-2025	427	17/12/25	131610	Ongkila Bhutia	85,600
06 - 101 - 15 - 82 - 31	DEC-2025	428	17/12/25	131610	Ongkila Bhutia	39,307
06 - 101 - 15 - 82 - 31	DEC-2025	430	17/12/25	131610	Ongkila Bhutia	48,996
06 - 101 - 15 - 82 - 31	DEC-2025	431	17/12/25	131610	Ongkila Bhutia	1,17,132
06 - 101 - 15 - 82 - 31	DEC-2025	432	17/12/25	131610	Ongkila Bhutia	38,377
06 - 101 - 15 - 82 - 31	DEC-2025	433	17/12/25	131610	Ongkila Bhutia	42,611
06 - 101 - 15 - 82 - 31	DEC-2025	434	17/12/25	131610	Ongkila Bhutia	10,60,887
06 - 101 - 15 - 82 - 31	DEC-2025	435	17/12/25	131610	Ongkila Bhutia	64,651
06 - 101 - 15 - 82 - 31	DEC-2025	436	17/12/25	131610	Ongkila Bhutia	17,690
06 - 101 - 15 - 82 - 31	DEC-2025	437	17/12/25	131610	Ongkila Bhutia	3,300
06 - 101 - 15 - 82 - 31	DEC-2025	438	17/12/25	131610	Ongkila Bhutia	56,868
06 - 101 - 15 - 82 - 31	DEC-2025	439	17/12/25	131610	Ongkila Bhutia	14,474
06 - 101 - 15 - 82 - 31	DEC-2025	440	17/12/25	131610	Ongkila Bhutia	1,220
06 - 101 - 15 - 82 - 31	NOV-2025	183	19/11/25	131610	Ongkila Bhutia	3,000
06 - 101 - 15 - 82 - 31	NOV-2025	184	19/11/25	131610	Ongkila Bhutia	7,950
06 - 101 - 15 - 82 - 31	NOV-2025	228	24/11/25	131610	Ongkila Bhutia	1,00,499
06 - 101 - 15 - 82 - 31	NOV-2025	230	24/11/25	131610	Ongkila Bhutia	49,875
06 - 101 - 15 - 82 - 31	NOV-2025	231	24/11/25	131610	Ongkila Bhutia	20,250
06 - 101 - 15 - 82 - 31	NOV-2025	232	24/11/25	131610	Ongkila Bhutia	34,510
06 - 101 - 15 - 82 - 31	NOV-2025	233	24/11/25	131610	Ongkila Bhutia	18,596

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06 - 101 - 15 - 82 - 31	DEC-2025	16	03/12/25	131610	Ongkila Bhutia	8,513
06 - 101 - 15 - 82 - 31	DEC-2025	17	03/12/25	131610	Ongkila Bhutia	31,206
06 - 101 - 15 - 82 - 31	DEC-2025	18	03/12/25	131610	Ongkila Bhutia	22,133
06 - 101 - 15 - 82 - 31	DEC-2025	26	03/12/25	131610	Ongkila Bhutia	276
06 - 101 - 15 - 82 - 31	DEC-2025	27	03/12/25	131610	Ongkila Bhutia	2,445
06 - 101 - 15 - 82 - 31	DEC-2025	28	03/12/25	131610	Ongkila Bhutia	450
06 - 101 - 15 - 82 - 31	DEC-2025	29	03/12/25	131610	Ongkila Bhutia	402
06 - 101 - 15 - 82 - 31	DEC-2025	30	03/12/25	131610	Ongkila Bhutia	1,222
06 - 101 - 15 - 82 - 31	DEC-2025	43	03/12/25	131610	Ongkila Bhutia	15,000
06 - 101 - 15 - 82 - 31	DEC-2025	44	03/12/25	131610	Ongkila Bhutia	15,000
06 - 101 - 15 - 82 - 31	DEC-2025	45	03/12/25	131610	Ongkila Bhutia	15,000
06 - 101 - 15 - 82 - 31	DEC-2025	46	03/12/25	131610	Ongkila Bhutia	6,000
06 - 101 - 15 - 82 - 31	DEC-2025	47	03/12/25	131610	Ongkila Bhutia	19,160
06 - 101 - 15 - 82 - 31	DEC-2025	48	03/12/25	131610	Ongkila Bhutia	83,819
06 - 101 - 15 - 82 - 31	DEC-2025	49	03/12/25	131610	Ongkila Bhutia	1,05,470
06 - 101 - 15 - 82 - 31	DEC-2025	50	03/12/25	131610	Ongkila Bhutia	19,845
06 - 101 - 15 - 82 - 31	DEC-2025	52	03/12/25	131610	Ongkila Bhutia	8,000
06 - 101 - 15 - 82 - 31	DEC-2025	53	03/12/25	131610	Ongkila Bhutia	750
06 - 101 - 15 - 82 - 31	DEC-2025	54	03/12/25	131610	Ongkila Bhutia	22,101
06 - 101 - 15 - 82 - 31	DEC-2025	55	03/12/25	131610	Ongkila Bhutia	1,275
06 - 101 - 15 - 82 - 31	DEC-2025	56	03/12/25	131610	Ongkila Bhutia	900
06 - 101 - 15 - 82 - 31	DEC-2025	57	03/12/25	131610	Ongkila Bhutia	3,750
06 - 101 - 15 - 82 - 31	DEC-2025	58	03/12/25	131610	Ongkila Bhutia	2,900
06 - 101 - 15 - 82 - 31	DEC-2025	59	03/12/25	131610	Ongkila Bhutia	4,500
06 - 101 - 15 - 82 - 31	DEC-2025	60	03/12/25	131610	Ongkila Bhutia	13,170
06 - 101 - 15 - 82 - 31	DEC-2025	61	03/12/25	131610	Ongkila Bhutia	10,650
06 - 101 - 15 - 82 - 31	DEC-2025	62	03/12/25	131610	Ongkila Bhutia	29,084
06 - 101 - 15 - 82 - 31	DEC-2025	63	03/12/25	131610	Ongkila Bhutia	36,286
06 - 101 - 15 - 82 - 31	DEC-2025	64	03/12/25	131610	Ongkila Bhutia	85,163
06 - 101 - 15 - 82 - 31	DEC-2025	65	03/12/25	131610	Ongkila Bhutia	54,582

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06 - 101 - 15 - 82 - 31	DEC-2025	66	03/12/25	131610	Ongkila Bhutia	95,637
06 - 101 - 15 - 82 - 31	DEC-2025	67	03/12/25	131610	Ongkila Bhutia	8,366
06 - 101 - 15 - 82 - 31	DEC-2025	69	03/12/25	131610	Ongkila Bhutia	7,935
06 - 101 - 15 - 82 - 31	DEC-2025	70	03/12/25	131610	Ongkila Bhutia	1,98,208
06 - 101 - 15 - 82 - 31	DEC-2025	71	03/12/25	131610	Ongkila Bhutia	5,235
06 - 101 - 15 - 82 - 31	DEC-2025	72	03/12/25	131610	Ongkila Bhutia	1,600
06 - 101 - 15 - 82 - 31	DEC-2025	73	03/12/25	131610	Ongkila Bhutia	1,103
06 - 101 - 15 - 82 - 31	DEC-2025	74	03/12/25	131610	Ongkila Bhutia	11,813
06 - 101 - 15 - 82 - 31	DEC-2025	75	03/12/25	131610	Ongkila Bhutia	6,000
06 - 101 - 15 - 82 - 31	DEC-2025	76	03/12/25	131610	Ongkila Bhutia	94,174
06 - 101 - 15 - 82 - 31	DEC-2025	77	03/12/25	131610	Ongkila Bhutia	2,756
06 - 101 - 15 - 82 - 31	DEC-2025	87	05/12/25	131610	Ongkila Bhutia	11,842
06 - 101 - 15 - 82 - 31	DEC-2025	88	05/12/25	131610	Ongkila Bhutia	21,830
06 - 101 - 15 - 82 - 31	DEC-2025	89	05/12/25	131610	Ongkila Bhutia	48,856
06 - 101 - 15 - 82 - 31	DEC-2025	90	05/12/25	131610	Ongkila Bhutia	46,360
06 - 101 - 15 - 82 - 31	DEC-2025	91	05/12/25	131610	Ongkila Bhutia	41,403
06 - 101 - 15 - 82 - 31	DEC-2025	92	05/12/25	131610	Ongkila Bhutia	64,418
06 - 101 - 15 - 82 - 31	DEC-2025	93	05/12/25	131610	Ongkila Bhutia	52,853
06 - 101 - 15 - 82 - 31	DEC-2025	94	05/12/25	131610	Ongkila Bhutia	1,31,670
06 - 101 - 15 - 82 - 31	DEC-2025	95	05/12/25	131610	Ongkila Bhutia	74,732
06 - 101 - 15 - 82 - 31	DEC-2025	96	05/12/25	131610	Ongkila Bhutia	6,331
06 - 101 - 15 - 82 - 31	DEC-2025	97	05/12/25	131610	Ongkila Bhutia	2,533
06 - 101 - 15 - 82 - 31	DEC-2025	98	05/12/25	131610	Ongkila Bhutia	7,445
06 - 101 - 15 - 82 - 31	DEC-2025	115	05/12/25	131610	Ongkila Bhutia	3,610
06 - 101 - 15 - 82 - 31	DEC-2025	116	05/12/25	131610	Ongkila Bhutia	3,000
06 - 101 - 15 - 82 - 31	DEC-2025	205	12/12/25	131610	Ongkila Bhutia	16,499
06 - 101 - 15 - 82 - 31	DEC-2025	206	12/12/25	131610	Ongkila Bhutia	37,848
06 - 101 - 15 - 82 - 31	NOV-2025	23	03/11/25	131610	Ongkila Bhutia	29,114
06 - 101 - 15 - 82 - 31	NOV-2025	24	03/11/25	131610	Ongkila Bhutia	17,919
06 - 101 - 15 - 82 - 31	NOV-2025	25	03/11/25	131610	Ongkila Bhutia	85,163

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<=========CLASSIFICATION========>	MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
06 - 101 - 15 - 82 - 31	NOV-2025	26	03/11/25	131610	Ongkila Bhutia	87,763
06 - 101 - 15 - 82 - 31	NOV-2025	27	03/11/25	131610	Ongkila Bhutia	95,717
06 - 101 - 15 - 82 - 31	NOV-2025	43	03/11/25	131610	Ongkila Bhutia	2,58,636
06 - 101 - 15 - 82 - 31	NOV-2025	44	05/11/25	131610	Ongkila Bhutia	1,000
06 - 101 - 15 - 82 - 31	NOV-2025	45	05/11/25	131610	Ongkila Bhutia	9,770
06 - 101 - 15 - 82 - 31	NOV-2025	46	05/11/25	131610	Ongkila Bhutia	683
06 - 101 - 15 - 82 - 31	NOV-2025	47	05/11/25	131610	Ongkila Bhutia	642
06 - 101 - 15 - 82 - 31	NOV-2025	48	05/11/25	131610	Ongkila Bhutia	750
06 - 101 - 15 - 82 - 31	NOV-2025	49	05/11/25	131610	Ongkila Bhutia	2,006
06 - 101 - 15 - 82 - 31	NOV-2025	50	05/11/25	131610	Ongkila Bhutia	34,272
06 - 101 - 15 - 82 - 31	NOV-2025	51	05/11/25	131610	Ongkila Bhutia	41,357
06 - 101 - 15 - 82 - 31	NOV-2025	52	05/11/25	131610	Ongkila Bhutia	40,979
06 - 101 - 15 - 82 - 31	NOV-2025	53	05/11/25	131610	Ongkila Bhutia	1,063
06 - 101 - 15 - 82 - 31	NOV-2025	54	05/11/25	131610	Ongkila Bhutia	2,227
06 - 101 - 15 - 82 - 31	NOV-2025	55	05/11/25	131610	Ongkila Bhutia	645
06 - 101 - 15 - 82 - 31	NOV-2025	69	07/11/25	131610	Ongkila Bhutia	20,915
06 - 101 - 15 - 82 - 31	NOV-2025	70	07/11/25	131610	Ongkila Bhutia	1,100
06 - 101 - 15 - 82 - 31	NOV-2025	71	07/11/25	131610	Ongkila Bhutia	880
06 - 101 - 15 - 82 - 31	NOV-2025	72	07/11/25	131610	Ongkila Bhutia	25,400
06 - 101 - 15 - 82 - 31	NOV-2025	73	07/11/25	131610	Ongkila Bhutia	6,642
06 - 101 - 15 - 82 - 31	NOV-2025	74	07/11/25	131610	Ongkila Bhutia	19,798
06 - 101 - 15 - 82 - 31	NOV-2025	75	10/11/25	131610	Ongkila Bhutia	6,546
06 - 101 - 15 - 82 - 31	NOV-2025	97	10/11/25	131610	Ongkila Bhutia	2,20,575
06 - 101 - 15 - 82 - 31	NOV-2025	98	10/11/25	131610	Ongkila Bhutia	9,000
06 - 101 - 15 - 82 - 31	NOV-2025	99	10/11/25	131610	Ongkila Bhutia	4,16,423
06 - 101 - 15 - 82 - 31	NOV-2025	100	10/11/25	131610	Ongkila Bhutia	28,840
06 - 101 - 15 - 82 - 31	NOV-2025	101	10/11/25	131610	Ongkila Bhutia	50,000
06 - 101 - 15 - 82 - 31	NOV-2025	102	10/11/25	131610	Ongkila Bhutia	50,000
06 - 101 - 15 - 82 - 31	NOV-2025	103	10/11/25	131610	Ongkila Bhutia	3,000
06 - 101 - 15 - 82 - 31	NOV-2025	104	10/11/25	131610	Ongkila Bhutia	50,000

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06 - 101 - 15 - 82 - 31	NOV-2025	105	10/11/25	131610	Ongkila Bhutia	50,000
06 - 101 - 15 - 82 - 31	NOV-2025	115	13/11/25	131610	Ongkila Bhutia	8,000
06 - 101 - 15 - 82 - 31	NOV-2025	116	13/11/25	131610	Ongkila Bhutia	3,000
06 - 101 - 15 - 82 - 31	NOV-2025	117	13/11/25	131610	Ongkila Bhutia	60,000
06 - 101 - 15 - 82 - 31	NOV-2025	118	13/11/25	131610	Ongkila Bhutia	15,000
06 - 101 - 15 - 82 - 31	NOV-2025	119	13/11/25	131610	Ongkila Bhutia	50,000
06 - 101 - 15 - 82 - 31	NOV-2025	120	13/11/25	131610	Ongkila Bhutia	4,000
06 - 101 - 15 - 82 - 31	NOV-2025	121	13/11/25	131610	Ongkila Bhutia	8,000
06 - 101 - 15 - 82 - 31	NOV-2025	122	13/11/25	131610	Ongkila Bhutia	4,000
06 - 101 - 15 - 82 - 31	NOV-2025	123	13/11/25	131610	Ongkila Bhutia	2,000
06 - 101 - 15 - 82 - 31	NOV-2025	124	13/11/25	131610	Ongkila Bhutia	8,000
06 - 101 - 15 - 82 - 31	NOV-2025	125	13/11/25	131610	Ongkila Bhutia	1,002
06 - 101 - 15 - 82 - 31	NOV-2025	127	13/11/25	131610	Ongkila Bhutia	15,000
06 - 101 - 15 - 82 - 31	NOV-2025	142	19/11/25	131610	Ongkila Bhutia	1,520
06 - 101 - 15 - 82 - 31	NOV-2025	143	19/11/25	131610	Ongkila Bhutia	1,340
06 - 101 - 15 - 82 - 31	NOV-2025	167	19/11/25	131610	Ongkila Bhutia	1,103
06 - 101 - 15 - 82 - 31	NOV-2025	168	19/11/25	131610	Ongkila Bhutia	2,842
06 - 101 - 15 - 82 - 31	NOV-2025	169	19/11/25	131610	Ongkila Bhutia	6,071
06 - 101 - 15 - 82 - 31	NOV-2025	170	19/11/25	131610	Ongkila Bhutia	14,925
06 - 101 - 15 - 82 - 31	NOV-2025	171	19/11/25	131610	Ongkila Bhutia	2,525
06 - 101 - 15 - 82 - 31	NOV-2025	172	19/11/25	131610	Ongkila Bhutia	130
06 - 101 - 15 - 82 - 31	NOV-2025	173	19/11/25	131610	Ongkila Bhutia	225
06 - 101 - 15 - 82 - 31	NOV-2025	174	19/11/25	131610	Ongkila Bhutia	3,150
06 - 101 - 15 - 82 - 31	NOV-2025	175	19/11/25	131610	Ongkila Bhutia	2,400
06 - 101 - 15 - 82 - 31	NOV-2025	176	19/11/25	131610	Ongkila Bhutia	1,895
06 - 101 - 15 - 82 - 31	NOV-2025	177	19/11/25	131610	Ongkila Bhutia	6,91,611
06 - 101 - 15 - 82 - 31	NOV-2025	178	19/11/25	131610	Ongkila Bhutia	2,870
06 - 101 - 15 - 82 - 31	NOV-2025	179	19/11/25	131610	Ongkila Bhutia	36,720
06 - 101 - 15 - 82 - 31	NOV-2025	180	19/11/25	131610	Ongkila Bhutia	33,166
06 - 101 - 15 - 82 - 31	NOV-2025	181	19/11/25	131610	Ongkila Bhutia	14,535

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06 - 101 - 15 - 82 - 31	NOV-2025	182	19/11/25	131610	Ongkila Bhutia	29,835
06 - 101 - 15 - 82 - 31	SEP-2025	257	26/09/25	131601	Krishna Bahadur Gur	43,660
06 - 101 - 15 - 82 - 31	SEP-2025	258	26/09/25	131601	Krishna Bahadur Gur	69,484
06 - 101 - 15 - 82 - 31	SEP-2025	259	26/09/25	131601	Krishna Bahadur Gur	32,123
06 - 101 - 15 - 82 - 31	SEP-2025	262	26/09/25	131601	Krishna Bahadur Gur	49,432
06 - 101 - 15 - 82 - 31	SEP-2025	263	26/09/25	131601	Krishna Bahadur Gur	21,738
06 - 101 - 15 - 82 - 31	SEP-2025	264	26/09/25	131601	Krishna Bahadur Gur	72,584
06 - 101 - 15 - 82 - 31	SEP-2025	265	26/09/25	131601	Krishna Bahadur Gur	33,428
06 - 101 - 15 - 82 - 31	SEP-2025	266	26/09/25	131601	Krishna Bahadur Gur	52,805
06 - 101 - 15 - 82 - 31	SEP-2025	267	26/09/25	131601	Krishna Bahadur Gur	57,224
06 - 101 - 15 - 82 - 31	SEP-2025	268	26/09/25	131601	Krishna Bahadur Gur	38,670
06 - 101 - 15 - 82 - 31	SEP-2025	269	26/09/25	131601	Krishna Bahadur Gur	61,541
06 - 101 - 15 - 82 - 31	SEP-2025	270	26/09/25	131601	Krishna Bahadur Gur	52,580
06 - 101 - 15 - 82 - 31	SEP-2025	271	26/09/25	131601	Krishna Bahadur Gur	37,751
06 - 101 - 15 - 82 - 31	SEP-2025	272	26/09/25	131601	Krishna Bahadur Gur	53,409
06 - 101 - 15 - 82 - 31	SEP-2025	273	26/09/25	131601	Krishna Bahadur Gur	1,103
06 - 101 - 15 - 82 - 31	SEP-2025	274	26/09/25	131601	Krishna Bahadur Gur	35,671
06 - 101 - 15 - 82 - 31	SEP-2025	275	26/09/25	131601	Krishna Bahadur Gur	47,916
06 - 101 - 15 - 82 - 31	SEP-2025	276	26/09/25	131601	Krishna Bahadur Gur	38,575
06 - 101 - 15 - 82 - 31	SEP-2025	277	26/09/25	131601	Krishna Bahadur Gur	57,068
06 - 101 - 15 - 82 - 31	SEP-2025	278	26/09/25	131601	Krishna Bahadur Gur	43,156
06 - 101 - 15 - 82 - 31	SEP-2025	279	26/09/25	131601	Krishna Bahadur Gur	84,104
06 - 101 - 15 - 82 - 31	SEP-2025	280	26/09/25	131601	Krishna Bahadur Gur	70,088
06 - 101 - 15 - 82 - 31	SEP-2025	288	26/09/25	131601	Krishna Bahadur Gur	42,770
06 - 101 - 15 - 82 - 31	SEP-2025	289	26/09/25	131601	Krishna Bahadur Gur	66,718
06 - 101 - 15 - 82 - 31	SEP-2025	290	26/09/25	131601	Krishna Bahadur Gur	48,436
06 - 101 - 15 - 82 - 31	SEP-2025	292	26/09/25	131601	Krishna Bahadur Gur	59,854
06 - 101 - 15 - 82 - 31	SEP-2025	295	26/09/25	131601	Krishna Bahadur Gur	32,151
06 - 101 - 15 - 82 - 31	SEP-2025	296	26/09/25	131601	Krishna Bahadur Gur	44,328
06 - 101 - 15 - 82 - 31	OCT-2025	42	10/10/25	131610	Ongkila Bhutia	1,324

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06 - 101 - 15 - 82 - 31	OCT-2025	60	13/10/25	131610	Ongkila Bhutia	584
06 - 101 - 15 - 82 - 31	OCT-2025	61	13/10/25	131610	Ongkila Bhutia	2,96,209
06 - 101 - 15 - 82 - 31	OCT-2025	65	14/10/25	131610	Ongkila Bhutia	26,438
06 - 101 - 15 - 82 - 31	OCT-2025	68	14/10/25	131610	Ongkila Bhutia	750
06 - 101 - 15 - 82 - 31	OCT-2025	73	14/10/25	131610	Ongkila Bhutia	27,551
06 - 101 - 15 - 82 - 31	OCT-2025	75	14/10/25	131610	Ongkila Bhutia	37,278
06 - 101 - 15 - 82 - 31	OCT-2025	79	14/10/25	131610	Ongkila Bhutia	1,83,726
06 - 101 - 15 - 82 - 31	OCT-2025	80	14/10/25	131610	Ongkila Bhutia	1,71,495
06 - 101 - 15 - 82 - 31	OCT-2025	138	15/10/25	131610	Ongkila Bhutia	4,731
06 - 101 - 15 - 82 - 31	OCT-2025	139	15/10/25	131610	Ongkila Bhutia	1,333
06 - 101 - 15 - 82 - 31	OCT-2025	149	17/10/25	131610	Ongkila Bhutia	1,730
06 - 101 - 15 - 82 - 31	OCT-2025	154	17/10/25	131610	Ongkila Bhutia	276
06 - 101 - 15 - 82 - 31	OCT-2025	155	17/10/25	131610	Ongkila Bhutia	591
06 - 101 - 15 - 82 - 31	OCT-2025	156	17/10/25	131610	Ongkila Bhutia	350
06 - 101 - 15 - 82 - 31	OCT-2025	159	18/10/25	131610	Ongkila Bhutia	3,04,672
06 - 101 - 15 - 82 - 31	OCT-2025	313	27/10/25	131610	Ongkila Bhutia	18,01,510
06 - 101 - 15 - 82 - 31	NOV-2025	4	03/11/25	131610	Ongkila Bhutia	1,17,102
06 - 101 - 15 - 82 - 31	NOV-2025	5	03/11/25	131610	Ongkila Bhutia	51,122
06 - 101 - 15 - 82 - 31	NOV-2025	6	03/11/25	131610	Ongkila Bhutia	83,809
06 - 101 - 15 - 82 - 31	NOV-2025	7	03/11/25	131610	Ongkila Bhutia	44,532
06 - 101 - 15 - 82 - 31	NOV-2025	8	03/11/25	131610	Ongkila Bhutia	53,951
06 - 101 - 15 - 82 - 31	NOV-2025	9	03/11/25	131610	Ongkila Bhutia	1,26,951
06 - 101 - 15 - 82 - 31	NOV-2025	10	03/11/25	131610	Ongkila Bhutia	47,293
06 - 101 - 15 - 82 - 31	NOV-2025	11	03/11/25	131610	Ongkila Bhutia	78,429
06 - 101 - 15 - 82 - 31	NOV-2025	12	03/11/25	131610	Ongkila Bhutia	88,781
06 - 101 - 15 - 82 - 31	NOV-2025	13	03/11/25	131610	Ongkila Bhutia	72,584
06 - 101 - 15 - 82 - 31	NOV-2025	14	03/11/25	131610	Ongkila Bhutia	25,792
06 - 101 - 15 - 82 - 31	NOV-2025	15	03/11/25	131610	Ongkila Bhutia	12,574
06 - 101 - 15 - 82 - 31	NOV-2025	16	03/11/25	131610	Ongkila Bhutia	48,511
06 - 101 - 15 - 82 - 31	NOV-2025	17	03/11/25	131610	Ongkila Bhutia	7,194

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06 - 101 - 15 - 82 - 31	NOV-2025	18	03/11/25	131610	Ongkila Bhutia	84,220
06 - 101 - 15 - 82 - 31	NOV-2025	19	03/11/25	131610	Ongkila Bhutia	48,996
06 - 101 - 15 - 82 - 31	NOV-2025	20	03/11/25	131610	Ongkila Bhutia	6,529
06 - 101 - 15 - 82 - 31	NOV-2025	21	03/11/25	131610	Ongkila Bhutia	23,025
06 - 101 - 15 - 82 - 31	NOV-2025	22	03/11/25	131610	Ongkila Bhutia	28,812

TOTAL 2210 :- 2,83,61,258

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