

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 1 Agriculture

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2401	00	-	800	-	64	-	00	-	31	JAN-2026	859	08/01/26	010001	T. B. Chettri	-49,650
TOTAL														2401	: -
TOTAL															-49,650

TOTAL 1 Agriculture : - -49,650

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2403	00	-	103	-	68	-	61	-	31	MAR-2026	8625	31/03/26	020001	Pasang Dorje Lepcha	12,50,000
	00	-	103	-	68	-	61	-	31	NOV-2025	3347	28/11/25	020001	Pasang Dorje Lepcha	12,50,000
TOTAL														2403	: -
TOTAL															25,00,000

2405	00	-	196	-	00	-	00	-	31	SEP-2007	1769H	13/09/07	110001	I. P. Chetteri	50,000
	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	-	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	SEP-2007	1778H	13/09/07	110001	I. P. Chetteri	84,000
	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
	00	-	198	-	00	-	00	-	31	SEP-2007	1777H	13/09/07	110001	I. P. Chetteri	1,23,000
	00	-	198	-	00	-	00	-	31	FEB-2009	2250H	16/02/09	110001	I. P. Chetteri	16,500

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 2 Animal Husbandry and Veterinary Services

<=====CLASSIFICATION=====>										AMOUNT	
MONTH	You Num	You Date	STATE	DDO	DDO Name						
00 - FEB-2009	2249H	16/02/09	110001		I.P. Chetteri						16,500
00 - FEB-2009	2246H	16/02/09	110001		I.P. Chetteri						17,000
00 - FEB-2009	2244H	16/02/09	110001		I.P. Chetteri						16,500
00 - FEB-2009	2242H	16/02/09	110001		I.P. Chetteri						16,500
00 - FEB-2009	2238H	16/02/09	110001		I.P. Chetteri						16,500
00 - FEB-2009	2262H	16/02/09	110001		I.P. Chetteri						16,500
TOTAL										2405	8,39,000

Grant:- 4 Co-operation

2 Animal Husbandry and Veterinary Services

33,39,000

<=====CLASSIFICATION=====>

MONTH You Num You Date STATE DDO DDO Name

AMOUNT

2425	00 - AUG-2025	2958	27/08/25	040001	Sangita Tamang				77,000
	00 - FEB-2026	1300	11/02/26	040001	Sangita Tamang				49,23,000
	00 - MAR-2024	8118	31/03/24	040001	Shailesh Rai				77,000
	00 - MAR-2026	10896	31/03/26	040001	Sangita Tamang				8,00,000
	00 - MAR-2026	10897	31/03/26	040001	Sangita Tamang				3,00,000
	00 - MAR-2026	10898	31/03/26	040001	Sangita Tamang				2,00,000
	00 - MAR-2026	10899	31/03/26	040001	Sangita Tamang				2,00,000
	00 - MAR-2026	10900	31/03/26	040001	Sangita Tamang				9,00,000
	00 - MAR-2026	10902	31/03/26	040001	Sangita Tamang				5,00,000
	00 - MAR-2026	10904	31/03/26	040001	Sangita Tamang				14,00,000
	00 - MAR-2026	10906	31/03/26	040001	Sangita Tamang				10,00,000
	00 - MAR-2026	10903	31/03/26	040001	Sangita Tamang				14,00,000
	00 - MAR-2026	10905	31/03/26	040001	Sangita Tamang				10,00,000
	00 - MAR-2026	10901	31/03/26	040001	Sangita Tamang				10,00,000
	00 - MAR-2026	10887	31/03/26	040001	Sangita Tamang				14,00,000
	00 - MAR-2026	10891	31/03/26	040001	Sangita Tamang				14,00,000
	00 - MAR-2025	9899	31/03/25	040001	Sangita Tamang				4,00,000
	00 - MAR-2026	10895	31/03/26	040001	Sangita Tamang				4,00,000
	00 - MAR-2026	10894	31/03/26	040001	Sangita Tamang				3,00,000

Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

Run date :- 17 AUG 2026

MONTH	You Num	You Date	STATE	DDO Name	AMOUNT
<=====CLASSIFICATION=====>					

TOTAL	4	Co-operation
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<=====CLASSIFICATION=====>	MONTH	You Num	You Dat
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TOTAL	5	Culture
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:- 12,39,91,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====> MONTH You Num You 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 -	44 -	31	MAR-2026	1335	12/03/26	060001	Hissey Tshering She	15,00,000
	00 -	103 -	00 -	68 -	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00 -	103 -	00 -	68 -	31	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00 -	103 -	00 -	68 -	31	DEC-2024	1967	16/12/24	060001	Hissey Tshering She	11,50,000
	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	MAR-2026	9982	31/03/26	060001	Hissey Tshering She	11,50,000
	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	6541	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 -	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	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
	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	MAY-2026	910	21/05/26	060001	Hissey Tshering She	18,00,000
	00 -	103 -	60 -	40 -	35	JUN-2026	31	02/06/26	060001	Hissey Tshering She	12,00,000
	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

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Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

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
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	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

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Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT

00 -	103 -	60 -	40 -	35	AUG-2025	3282	29/08/25	060001	Hissey Tshering She	4,00,000
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
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	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	Hissey Tshering Sh	2,50,000
00 -	103 -	60 -	40 -	35	MAR-2024	7416	31/03/24	060001	SR. Accounts Office	2,00,000
00 -	103 -	60 -	40 -	35	MAR-2024	7721	31/03/24	060001	SR. Accounts Office	1,00,000
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

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

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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	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 -	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	Hissey 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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT

00 -	00 -	103 -	60 -	52 -	31 -		AUG-2025	1928	19/08/25	060001	Hissey Tshering She	15,00,000
00 -	00 -	103 -	60 -	53 -	35 -		MAR-2025	1226	11/03/25	060001	Hissey Tshering She	5,00,000
00 -	00 -	103 -	60 -	54 -	31 -		MAR-2025	5355	27/03/25	060001	Hissey Tshering She	5,00,000
00 -	00 -	103 -	60 -	54 -	31 -		SEP-2025	872	08/09/25	060001	Hissey Tshering She	5,00,000
00 -	00 -	103 -	60 -	55 -	31 -		MAR-2024	7804	31/03/24	060001	SR. Accounts Office	26,900
00 -	00 -	103 -	60 -	55 -	31 -		NOV-2024	280	07/11/24	060001	Hissey Tshering She	50,00,000
00 -	00 -	103 -	60 -	55 -	31 -		MAR-2025	5702	28/03/25	060001	Hissey Tshering She	34,000
00 -	00 -	103 -	60 -	55 -	31 -		OCT-2025	2148	18/10/25	060001	Hissey Tshering She	32,50,000
00 -	00 -	103 -	60 -	55 -	31 -		MAR-2025	3348	21/03/25	060001	Hissey Tshering She	55,00,000
00 -	00 -	103 -	60 -	55 -	31 -		FEB-2026	453	04/02/26	060001	Hissey Tshering She	32,50,000
00 -	00 -	103 -	60 -	62 -	31 -		MAR-2023	2204	17/03/23	060001	Diki Doma Bhutia	20,00,000
00 -	00 -	103 -	60 -	64 -	31 -		MAR-2023	5073	28/03/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	67 -	31 -		MAR-2023	6613	31/03/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	67 -	31 -		FEB-2023	2110	18/02/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2023	7485	31/03/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2023	7461	31/03/23	060001	Diki Doma Bhutia	1,34,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2019	6238	31/03/19	060001	Diki Doma Bhutia	2,50,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2023	7449	31/03/23	060001	Diki Doma Bhutia	3,00,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2023	7448	31/03/23	060001	Diki Doma Bhutia	2,00,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2023	1907	16/03/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2023	1275	13/03/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		FEB-2023	962	10/02/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		FEB-2023	961	10/02/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		FEB-2023	359	03/02/23	060001	Diki Doma Bhutia	2,00,000
00 -	00 -	103 -	60 -	71 -	31 -		FEB-2023	358	03/02/23	060001	Diki Doma Bhutia	5,00,000
00 -	00 -	103 -	60 -	71 -	31 -		FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		SEP-2021	1558	15/09/21	060001	Diki Doma Bhutia	50,00,000
00 -	00 -	103 -	60 -	71 -	31 -		SEP-2021	3001	28/09/21	060001	Diki Doma Bhutia	10,00,000
00 -	00 -	103 -	60 -	71 -	31 -		OCT-2021	1288	08/10/21	060001	Diki Doma Bhutia	30,00,000
00 -	00 -	103 -	60 -	71 -	31 -		MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000

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Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>

		MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00 -	103 -	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000
00 -	103 -	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
00 -	103 -	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
00 -	103 -	MAR-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000
00 -	103 -	AUG-2022	1714	16/08/22	060001	Diki Doma Bhutia	
00 -	103 -	SEP-2022	5899	29/09/22	060001	Diki Doma Bhutia	10,00,000
00 -	103 -	NOV-2022	654	04/11/22	060001	Diki Doma Bhutia	2,00,000
00 -	103 -	FEB-2023	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
00 -	103 -	FEB-2023	1071	11/02/23	060001	Diki Doma Bhutia	5,00,000
00 -	103 -	FEB-2023	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
00 -	103 -	FEB-2023	1148	13/02/23	060001	Diki Doma Bhutia	5,00,000
00 -	103 -	FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000
00 -	103 -	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
00 -	103 -	MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000
00 -	103 -	MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000
00 -	103 -	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000
00 -	103 -	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
00 -	103 -	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
00 -	103 -	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
00 -	103 -	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
00 -	103 -	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000
00 -	103 -	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000
00 -	103 -	NOV-2024	2656	25/11/24	060001	Hissey Tshering She	90,000
00 -	103 -	JAN-2026	3200	30/01/26	060001	Hissey Tshering She	90,000
00 -	103 -	SEP-2025	873	08/09/25	060001	Hissey Tshering She	5,00,000
00 -	103 -	JAN-2026	3201	30/01/26	060001	Hissey Tshering She	18,000
00 -	103 -	JAN-2026	3202	30/01/26	060001	Hissey Tshering She	68,000
00 -	103 -	JAN-2026	3203	30/01/26	060001	Hissey Tshering She	18,000
00 -	103 -	JAN-2026	3204	30/01/26	060001	Hissey Tshering She	18,000
00 -	103 -	JAN-2026	3205	30/01/26	060001	Hissey Tshering She	18,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

00 - 103 - 60 - 78 - 31	MAR-2026	9679	31/03/26	060001	Hissey Tshering She	50,00,000
00 - 103 - 60 - 78 - 35	MAR-2026	9678	31/03/26	060001	Hissey Tshering She	1,00,00,000
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	1261	15/11/25	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	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	NOV-2025	1260	15/11/25	060001	Hissey Tshering She	2,00,000
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 :-	28,06,53,388

TOTAL 6 Ecclesiastical

28,06,53,388 :-

Grant:- 7 Education

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2202 03 - 103 - 80 - 00 - 31	FEB-2026	768	06/02/26	070001	Shanti Pradhan	67,00,000
TOTAL					2202 :-	67,00,000
TOTAL 7 Education					:-	67,00,000

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

3435 04 - 800 - 62 - 00 - 31	MAR-2026	10390	31/03/26	120001	Tika Tamang	3,33,000
04 - 800 - 62 - 00 - 31	NOV-2025	23	01/11/25	120001	Tika Tamang	17,14,284
04 - 800 - 62 - 00 - 31	MAR-2026	6069	31/03/26	120001	Tika Tamang	18,05,716
04 - 800 - 62 - 00 - 31	MAR-2026	10391	31/03/26	120001	Tika Tamang	3,33,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 12 Forest and Environment

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

TOTAL 3435 :- 41,86,000

TOTAL 12 Forest and Environment :- 41,86,000

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====> MONTH You Num You 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	-	66	-	00	-	31		MAR-2026	1198	11/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	67	-	00	-	31		MAR-2026	3427	24/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	68	-	00	-	31		MAR-2026	1200	11/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	69	-	00	-	31		MAR-2026	1199	11/03/26	130001	Prem kumari yonzon		6,00,000
	01	-	800	-	70	-	00	-	31		MAR-2026	501	06/03/26	130001	Prem kumari yonzon		50,000
	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-2025	2759	24/02/25	130001	Prem kumari yonzon		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-2024	2320	22/02/24	130001	Bidhan Shanker		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-2026	3426	24/03/26	130001	Prem kumari yonzon		6,50,000
	01	-	800	-	72	-	00	-	31		MAR-2025	4792	26/03/25	130001	Prem kumari yonzon		6,50,000
	01	-	800	-	75	-	00	-	31		MAR-2026	2512	20/03/26	130001	Prem kumari yonzon		2,39,526
	06	-	101	-	15	-	82	-	31		JUN-2025	3425	26/06/25	130001	Prem kumari yonzon		1,91,00,000
	06	-	101	-	15	-	82	-	31		JUN-2025	1108	13/06/25	130001	Prem kumari yonzon		1,65,25,000
	06	-	101	-	15	-	82	-	31		APR-2025	858	28/04/25	130001	Prem kumari yonzon		1,10,22,000

TOTAL 2210 :- 5,91,02,526

TOTAL 13 Health and Family Welfare :- 5,91,02,526

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Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										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	11132	31/03/25	150001	M. B. PRADHAN	1,34,284
		00 - 001	- 16	- 61	- 31	MAR-2025	8182	31/03/25	150001	M. B. PRADHAN	1,98,948
		00 - 800	- 66	- 44	- 31	DEC-2021	2724	29/12/21	150001	M. B. PRADHAN	50,00,000
		00 - 800	- 66	- 44	- 31	MAR-2022	1384	14/03/22	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=====>										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	OCT-2024	7278	31/10/24	160001	Meena Gurung	25,00,000
		01 - 800	- 62	- 00	- 31	MAR-2025	34	01/03/25	160001	Meena Gurung	25,00,000
		01 - 800	- 62	- 00	- 31	SEP-2025	5266	23/09/25	160001	Mani Kumar Pradhan	12,50,000
		01 - 800	- 63	- 00	- 31	MAR-2026	8251	31/03/26	160001	Mani Kumar Pradhan	12,50,000
		01 - 800	- 63	- 00	- 31	MAR-2026	8250	31/03/26	160001	Mani Kumar Pradhan	37,50,000
TOTAL										2407 :-	1,50,00,000

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	NOV-2024	2627	25/11/24	160001	Meena Gurung	3,75,000
		00 - 105	- 67	- 00	- 31	FEB-2025	981	10/02/25	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	DEC-2024	1550	11/12/24	160001	Meena Gurung	12,50,000
		80 - 800	- 72	- 00	- 31	FEB-2025	1318	13/02/25	160001	Meena Gurung	12,50,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 16 Commerce and Industries

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

80	-	800	-	74	-	00	-	35		MAR-2026	5088	28/03/26	160001	Mani Kumar Pradhan	55,00,000
80	-	800	-	74	-	00	-	35		MAR-2025	5840	28/03/25	160001	Meena Gurung	86,00,000

TOTAL 2852 :- 1,66,00,000

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
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TOTAL 2885 :- 12,50,000

TOTAL 16 Commerce and Industries :- 4,09,00,000

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2220	01	-	001	-	60	-	00	-	31		FEB-2023	1625	16/02/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31		MAR-2023	4251	26/03/23	170001	Manoj Kumar Tamang	6,300
	01	-	001	-	60	-	00	-	31		MAR-2023	6454	31/03/23	170001	Manoj Kumar Tamang	54,720
	01	-	001	-	60	-	00	-	31		MAR-2023	4250	26/03/23	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		SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa	2,51,280
	01	-	001	-	60	-	00	-	31		OCT-2022	799	18/10/22	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		DEC-2022	1284	16/12/22	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	60	-	00	-	31		JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840
	01	-	001	-	61	-	00	-	31		JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang	2,61,920
	01	-	001	-	61	-	00	-	31		DEC-2023	2154	21/12/23	170001	Manisha Basnett	2,46,200
	01	-	001	-	61	-	00	-	31		DEC-2023	1606	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	1604	08/12/23	170001	Manisha Basnett	8,760
	01	-	001	-	61	-	00	-	31		DEC-2023	1603	08/12/23	170001	Manisha Basnett	8,760

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Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

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		NOV-2023	358	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	356	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	354	06/11/23	170001	Manisha Basnett	8,760
01	-	001	-	61	-	00	-	31		NOV-2023	1842	22/11/23	170001	Manisha Basnett	2,46,200
01	-	001	-	61	-	00	-	31		OCT-2023	6299	20/10/23	170001	Manisha Basnett	34,000
01	-	001	-	61	-	00	-	31		OCT-2023	6294	20/10/23	170001	Manisha Basnett	57,240
01	-	001	-	61	-	00	-	31		OCT-2023	3141	13/10/23	170001	Manisha Basnett	2,40,368
01	-	001	-	61	-	00	-	31		SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang	2,76,520
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	773	17/06/23	170001	Manoj Kumar Tamang	2,61,920
01	-	001	-	61	-	00	-	31		MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450
01	-	001	-	61	-	00	-	31		MAR-2024	1250	13/03/24	170001	Manisha Basnett	4,398
01	-	001	-	61	-	00	-	31		FEB-2024	99	01/02/24	170001	Manisha Basnett	12,574
01	-	001	-	61	-	00	-	31		FEB-2024	2236	22/02/24	170001	Manisha Basnett	4,500
01	-	001	-	61	-	00	-	31		FEB-2024	2044	21/02/24	170001	Manisha Basnett	2,55,450
01	-	001	-	61	-	00	-	31		JAN-2024	3298	30/01/24	170001	Manisha Basnett	2,46,950
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		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		JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300
01	-	001	-	63	-	00	-	31		OCT-2023	3142	13/10/23	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		OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT

01 -	001 -	63 -	00 -	31 -	NOV-2023	1834	22/11/23	170001	Manisha Basnett	6,300
01 -	001 -	63 -	00 -	31 -	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300
01 -	001 -	63 -	00 -	31 -	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910
01 -	001 -	63 -	00 -	31 -	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680
01 -	001 -	63 -	00 -	31 -	MAR-2024	6549	31/03/24	170001	Manisha Basnett	13,455
01 -	001 -	63 -	00 -	31 -	MAR-2024	3909	31/03/24	170001	Manisha Basnett	3,900
01 -	001 -	63 -	00 -	31 -	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300
01 -	001 -	63 -	00 -	31 -	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416
01 -	001 -	63 -	00 -	31 -	FEB-2024	2245	22/02/24	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	103	01/02/24	170001	Manisha Basnett	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	2647	16/09/23	170001	Manoj Kumar Tamang	26,910
01 -	001 -	63 -	00 -	31 -	OCT-2023	2700	11/10/23	170001	Manisha Basnett	53,820
01 -	001 -	63 -	00 -	31 -	JAN-2024	825	09/01/24	170001	Manisha Basnett	22,170
01 -	001 -	63 -	00 -	31 -	JAN-2024	3296	30/01/24	170001	Manisha Basnett	6,300
01 -	001 -	63 -	00 -	31 -	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910
01 -	001 -	63 -	00 -	31 -	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300
01 -	001 -	63 -	00 -	31 -	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910
01 -	001 -	63 -	00 -	31 -	DEC-2023	2155	21/12/23	170001	Manisha Basnett	6,300
01 -	001 -	64 -	00 -	31 -	NOV-2025	2327	21/11/25	170001	Sweta Pradhan	20,00,000
01 -	001 -	64 -	00 -	31 -	NOV-2024	1257	14/11/24	170001	Sweta Pradhan	20,00,000

TOTAL 2220 :- 96,25,584

2851	00 -	196 -	00 -	00 -	31 -	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00 -	196 -	00 -	00 -	31 -	FEB-2003	1879/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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 18 Information Technology

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2852	07 -	118 -	19 -	55 -	31	MAR-2026	10333	31/03/26	180001	Sangay Dorje Tamang	4,68,554
	07 -	118 -	19 -	55 -	31	OCT-2023	5924	20/10/23	180001	Karma Tseten Yongzo	1,39,785
	07 -	118 -	19 -	55 -	31	MAR-2026	1218	11/03/26	180001	Sangay Dorje Tamang	4,89,700
	07 -	118 -	19 -	55 -	31	MAR-2026	3658	24/03/26	180001	Sangay Dorje Tamang	57,490
	07 -	118 -	19 -	55 -	31	MAR-2026	6882	31/03/26	180001	Sangay Dorje Tamang	1,35,427
	07 -	118 -	19 -	55 -	31	MAR-2026	6883	31/03/26	180001	Sangay Dorje Tamang	1,39,122
	07 -	118 -	19 -	55 -	31	MAR-2026	7472	31/03/26	180001	Sangay Dorje Tamang	27,50,000
	07 -	118 -	19 -	55 -	31	MAR-2026	7983	31/03/26	180001	Sangay Dorje Tamang	54,270
	07 -	118 -	19 -	55 -	31	MAR-2026	7985	31/03/26	180001	Sangay Dorje Tamang	3,800
	07 -	118 -	19 -	55 -	31	MAR-2026	10376	31/03/26	180001	Sangay Dorje Tamang	6,21,907
	07 -	118 -	19 -	55 -	31	MAR-2026	6875	31/03/26	180001	Sangay Dorje Tamang	1,57,937
	07 -	118 -	19 -	55 -	31	JAN-2026	1276	14/01/26	180001	Sangay Dorje Tamang	1,84,493
	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	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	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	OCT-2023	1583	07/10/23	180001	Karma Tseten Yongzo	26,910
	07 -	118 -	19 -	55 -	31	MAR-2026	10378	31/03/26	180001	Sangay Dorje Tamang	9,49,996

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
TOTAL							2,41,42,072

TOTAL 18 Information Technology :- 2,41,42,072

Grant:- 21 Labour

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2230	01 - 001 - 61 - 00 - 31	1355	17/11/25	210001		Bidhan Shankar	50,00,000
	01 - 001 - 61 - 00 - 31	4323	26/03/26	210001		Bidhan Shankar	50,00,000
TOTAL							1,00,00,000

TOTAL 21 Labour :- 1,00,00,000

Grant:- 23 Law

<=====CLASSIFICATION=====>	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2052	00 - 090 - 24 - 60 - 31	1196	25/05/26	230001		Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	344	05/06/26	230001		Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	5770	28/03/25	230001		Kashi Nath Nepal	10,00,000
	00 - 090 - 24 - 60 - 31	5771	28/03/25	230001		Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	939	09/09/25	230001		Kashi Nath Nepal	1,40,00,000
	00 - 090 - 24 - 60 - 31	2501	21/06/25	230001		Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	2502	21/06/25	230001		Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	2503	21/06/25	230001		Kashi Nath Nepal	20,00,000
	00 - 090 - 24 - 60 - 31	9771	31/03/25	070001		Jiwan Rai	4,00,000

TOTAL 2052 :- 2,74,00,000

TOTAL 23 Law :- 2,74,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2041	00 - 101 - 60 - 00 - 31	MAR-2024	9118	31/03/24	260001	Ajit Rai	
	00 - 101 - 60 - 00 - 31	MAR-2024	9107	31/03/24	260001	Ajit Rai	
	00 - 101 - 60 - 00 - 31	JUN-2022	3411	28/06/22	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	DEC-2025	1022	11/12/25	260001	Sabina Pradhan	50,00,000
	00 - 090 - 44 - 57 - 31	MAR-2026	9258	31/03/26	260001	Sabina Pradhan	50,00,000
	00 - 090 - 44 - 57 - 31	MAR-2025	9793	31/03/25	260001	Ajit Rai	50,00,000
TOTAL							2052 :-
TOTAL							2,50,00,000

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2070	00 - 001 - 63 - 44 - 31	JUN-2026	2316	30/06/26	270002	Aita Rai Subba	27,135
	00 - 001 - 63 - 44 - 31	JUN-2026	363	05/06/26	270002	Aita Rai Subba	4,124
	00 - 001 - 63 - 44 - 31	JUN-2026	364	05/06/26	270002	Aita Rai Subba	1,000
	00 - 001 - 63 - 44 - 31	JUN-2026	366	05/06/26	270002	Aita Rai Subba	1,500
	00 - 001 - 63 - 44 - 31	JUN-2026	367	05/06/26	270002	Aita Rai Subba	1,220
	00 - 001 - 63 - 44 - 31	JUN-2026	368	05/06/26	270002	Aita Rai Subba	4,106
	00 - 001 - 63 - 44 - 31	JUN-2026	369	05/06/26	270002	Aita Rai Subba	4,106
	00 - 001 - 63 - 44 - 31	JUN-2026	370	05/06/26	270002	Aita Rai Subba	4,125
	00 - 001 - 63 - 44 - 31	JUN-2026	371	05/06/26	270002	Aita Rai Subba	18,600
	00 - 001 - 63 - 44 - 31	JUN-2026	2317	30/06/26	270002	Aita Rai Subba	20,528
	00 - 001 - 63 - 44 - 31	JUN-2026	1490	19/06/26	270002	Aita Rai Subba	4,106
	00 - 001 - 63 - 44 - 31	MAY-2026	1061	22/05/26	270002	Aita Rai Subba	5,427
	00 - 001 - 63 - 44 - 31	MAY-2026	1062	22/05/26	270002	Aita Rai Subba	5,427
	00 - 001 - 63 - 44 - 31	MAY-2026	1063	22/05/26	270002	Aita Rai Subba	5,427
	00 - 001 - 63 - 44 - 31	MAY-2026	1064	22/05/26	270002	Aita Rai Subba	5,427
	00 - 001 - 63 - 44 - 31	MAY-2026	1065	22/05/26	270002	Aita Rai Subba	1,500

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Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>												AMOUNT	
00 -	001 -	63 -	44 -	31	MAY -2026	1067	You Date		STATE DDO	DDO Name			
00 -	001 -	63 -	44 -	31	MAY -2026	1067	22/05/26		270002	Aita Rai Subba		4,123	
00 -	001 -	63 -	44 -	31	MAY -2026	569	18/05/26		270002	Aita Rai Subba		4,124	
00 -	001 -	63 -	44 -	31	MAY -2026	570	18/05/26		270002	Aita Rai Subba		5,427	
00 -	001 -	63 -	44 -	31	MAY -2026	571	18/05/26		270002	Aita Rai Subba		1,550	
00 -	001 -	63 -	44 -	31	MAY -2026	572	18/05/26		270002	Aita Rai Subba		1,500	
00 -	001 -	63 -	44 -	31	MAY -2026	574	18/05/26		270002	Aita Rai Subba		27,135	
00 -	001 -	63 -	44 -	31	JUN -2026	1486	19/06/26		270002	Aita Rai Subba		1,500	
00 -	001 -	63 -	44 -	31	JUN -2026	1491	19/06/26		270002	Aita Rai Subba		4,106	
00 -	001 -	63 -	44 -	31	JUN -2026	1492	19/06/26		270002	Aita Rai Subba		1,220	
00 -	001 -	63 -	44 -	31	JUN -2026	2036	29/06/26		270002	Aita Rai Subba		4,125	
00 -	001 -	63 -	44 -	31	MAR -2026	9378	31/03/26		050001	Chief Accounts Offi		8,03,830	
00 -	001 -	63 -	44 -	31	MAR -2026	9379	31/03/26		050001	Chief Accounts Offi		8,88,614	
00 -	001 -	63 -	44 -	31	MAR -2026	9380	31/03/26		050001	Chief Accounts Offi		2,94,541	
00 -	001 -	63 -	44 -	31	MAR -2026	4219	25/03/26		270002	Aita Rai Subba		27,135	
00 -	001 -	63 -	44 -	31	MAR -2026	4220	25/03/26		270002	Aita Rai Subba		11,300	
00 -	001 -	63 -	44 -	31	MAR -2026	4221	25/03/26		270002	Aita Rai Subba		29,559	
00 -	001 -	63 -	44 -	31	MAR -2026	5386	30/03/26		270002	Aita Rai Subba		1,500	
00 -	001 -	63 -	44 -	31	MAR -2026	5387	30/03/26		270002	Aita Rai Subba		5,427	
00 -	001 -	63 -	44 -	31	MAR -2026	5388	30/03/26		270002	Aita Rai Subba		1,550	
00 -	001 -	63 -	44 -	31	MAR -2026	5389	30/03/26		270002	Aita Rai Subba		4,122	
00 -	001 -	63 -	44 -	31	MAR -2026	660	07/03/26		270002	Aita Rai Subba		27,135	
00 -	001 -	63 -	44 -	31	MAR -2026	8902	31/03/26		270002	Aita Rai Subba		19,991	
00 -	001 -	63 -	44 -	31	MAR -2026	4222	25/03/26		270002	Aita Rai Subba		8,000	
00 -	001 -	63 -	44 -	31	MAR -2026	659	07/03/26		270002	Aita Rai Subba		1,550	

TOTAL		2070	: -	22,92,822
TOTAL 27		Parliamentary Affairs		22,92,822

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 28 Personnel

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2052	00 - 090 - 47 - 00 - 31	MAR-2026	2112	18/03/26	280001	Samdup Doma	2,00,000
	00 - 090 - 47 - 00 - 31	SEP-2025	5872	24/09/25	280001	Samdup Doma	25,00,000
	00 - 090 - 47 - 00 - 31	MAR-2026	5940	31/03/26	280001	Samdup Doma	2,00,000
TOTAL							29,00,000

Grant:- 30 Police

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2055	00 - 113 - 69 - 00 - 31	MAR-2026	6637	31/03/26	300001	Ugen T. Bhutia	1,32,00,000
TOTAL							1,32,00,000

Grant:- 31 Power

<=====CLASSIFICATION=====> MONTH You Num You 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	FEB-2009	3766	23/02/09	320001	Chopel Lepcha	12,00,000
	05 - 196 - 00 - 00 - 31	JUN-2008	978	05/06/08	320002	Kanta Thapa	12,00,000
	05 - 198 - 00 - 00 - 31	FEB-2009	3765	23/02/09	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	FEB-2009	387	03/02/09	320001	Chopel Lepcha	28,00,000
	05 - 198 - 00 - 00 - 31	OCT-2008	1591	20/10/08	320002	Kanta Thapa	28,00,000

TOTAL 2801 :- 1,60,00,000

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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 35 Rural Development

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT

2501	04 -	105 -	00 -	00 -	00 -	31		OCT-2008	2706/H	27/10/08	360002	M. L. Sharma	25,20,000
	04 -	105 -	00 -	00 -	00 -	31		DEC-2007	2097	21/12/07	360002	M. L. Sharma	13,60,000
	04 -	105 -	00 -	00 -	00 -	31		AUG-2007	1405	13/08/07	360002	M. L. Sharma	14,00,000
	04 -	105 -	00 -	00 -	00 -	31		JUL-2009	1110	08/07/09	360002	M. L. Sharma	25,20,000
	04 -	105 -	00 -	00 -	00 -	31		FEB-2010	2438	15/02/10	360002	M. L. Sharma	31,68,000
	04 -	105 -	00 -	00 -	00 -	31		OCT-2004	453H	07/10/04	350001	A.K. Rai	10,00,000
	04 -	105 -	00 -	00 -	00 -	31		JUL-2006	160	03/07/06	362004	Pratap Singh Rai	15,00,000
	04 -	105 -	00 -	00 -	00 -	31		JAN-2006	906	20/01/06	360002	M. L. Sharma	15,00,000
	04 -	105 -	00 -	00 -	00 -	31		AUG-2005	989	05/08/05	360002	M. L. Sharma	15,00,000
	04 -	105 -	00 -	00 -	00 -	31		JUL-2008	473/H	03/07/08	360002	M. L. Sharma	25,20,000
	04 -	105 -	00 -	00 -	00 -	31		JAN-2007	2998	29/01/07	360002	M. L. Sharma	15,00,000

TOTAL 2501 :- 2,04,88,000

2505	01 -	196 -	00 -	00 -	00 -	31		JUL-2008	432/H	02/07/08	360002	M. L. Sharma	5,84,000
	01 -	196 -	00 -	00 -	00 -	31		JUL-2008	431/H	02/07/08	360002	M. L. Sharma	4,85,000
	01 -	196 -	00 -	00 -	00 -	31		JUL-2008	433/H	02/07/08	360002	M. L. Sharma	4,95,000
	01 -	196 -	00 -	00 -	00 -	31		DEC-2007	2075	21/12/07	360002	M. L. Sharma	4,55,807
	01 -	196 -	00 -	00 -	00 -	31		DEC-2007	2077	21/12/07	360002	M. L. Sharma	6,83,709
	01 -	196 -	00 -	00 -	00 -	31		DEC-2007	2076	21/12/07	360002	M. L. Sharma	6,33,065
	01 -	196 -	00 -	00 -	00 -	31		DEC-2007	2078	21/12/07	360002	M. L. Sharma	5,82,419
	01 -	196 -	00 -	00 -	00 -	31		JUL-2008	430/H	02/07/08	360002	M. L. Sharma	2,31,000
	01 -	196 -	00 -	00 -	00 -	31		JUL-2009	1373	09/07/09	360002	M. L. Sharma	2,17,410
	01 -	196 -	00 -	00 -	00 -	31		JUL-2009	1365	09/07/09	360002	M. L. Sharma	1,89,053
	01 -	196 -	00 -	00 -	00 -	31		JUL-2009	1363	09/07/09	360002	M. L. Sharma	2,36,316
	01 -	196 -	00 -	00 -	00 -	31		JUL-2009	1362	09/07/09	360002	M. L. Sharma	2,55,221
	01 -	198 -	00 -	00 -	00 -	31		DEC-2007	2073	21/12/07	360002	M. L. Sharma	17,86,717
	01 -	198 -	00 -	00 -	00 -	31		DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026
	01 -	198 -	00 -	00 -	00 -	31		JUL-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521
	01 -	198 -	00 -	00 -	00 -	31		JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374
	01 -	198 -	00 -	00 -	00 -	31		JUL-2009	1369	09/07/09	360002	M. L. Sharma	2,69,908

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 35 Rural Development

<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT

01 -	198 -	00 -	00 -	00 -	31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196
01 -	198 -	00 -	00 -	00 -	31	JUL-2008	485/H	03/07/08	360002	M. L. Sharma	11,57,000
01 -	198 -	00 -	00 -	00 -	31	JUL-2008	478/H	03/07/08	360002	M. L. Sharma	11,31,000
01 -	198 -	00 -	00 -	00 -	31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000
01 -	198 -	00 -	00 -	00 -	31	DEC-2007	2072	21/12/07	360002	M. L. Sharma	14,83,312
01 -	198 -	00 -	00 -	00 -	31	JUL-2008	484/H	03/07/08	360002	M. L. Sharma	13,62,000
01 -	198 -	00 -	00 -	00 -	31	DEC-2007	2079	21/12/07	360002	M. L. Sharma	7,07,945

TOTAL 2505 :- 1,68,27,999

2515	00 -	003 -	60 -	00 -	00 -	31	MAR-2023	646	06/03/23	350001	C.P. Pradhn	1,41,59,000
	00 -	003 -	60 -	00 -	00 -	31	JUL-2022	2608	28/07/22	350001	C.P. Pradhn	1,40,52,000

TOTAL 2515 :- 2,82,11,000

2810	60 -	800 -	61 -	00 -	00 -	31	JAN-2007	2997	29/01/07	360002	M. L. Sharma	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	SEP-2007	849	06/09/07	360002	M. L. Sharma	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	JUL-2006	146	03/07/06	362004	Pratap Singh Rai	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	JAN-2006	914	20/01/06	360002	M. L. Sharma	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	AUG-2005	990	05/08/05	360002	M. L. Sharma	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	FEB-2005	529/H	16/02/05	360002	M. L. Sharma	5,00,000
	60 -	800 -	61 -	00 -	00 -	31	JUL-2008	487/H	03/07/08	360002	M. L. Sharma	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	OCT-2004	454/H	07/10/04	350428	T.B. Subba	25,00,000
	60 -	800 -	61 -	00 -	00 -	31	FEB-2010	2457H	15/02/10	360002	M. L. Sharma	30,00,000
	60 -	800 -	61 -	00 -	00 -	31	JUL-2009	1375H	09/07/09	360002	M. L. Sharma	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	OCT-2008	2708/H	27/10/08	360002	M. L. Sharma	15,00,000
	60 -	800 -	61 -	00 -	00 -	31	DEC-2007	2096	21/12/07	360002	M. L. Sharma	15,00,000

TOTAL 2810 :- 1,95,00,000

3054	04 -	198 -	00 -	00 -	00 -	31	JUL-2008	492	03/07/08	360002	M. L. Sharma	22,11,000
	04 -	198 -	00 -	00 -	00 -	31	JUL-2008	491	03/07/08	360002	M. L. Sharma	26,63,000
	04 -	198 -	00 -	00 -	00 -	31	JUL-2008	490	03/07/08	360002	M. L. Sharma	10,55,000
	04 -	198 -	00 -	00 -	00 -	31	JUL-2008	489	03/07/08	360002	M. L. Sharma	22,61,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 35 Rural Development

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

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		DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828
04 -	198	-	00	-	00	-	31		DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307
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
04 -	198	-	36	-	00	-	31		JUL-2009	1382	09/07/09	360002	M. L. Sharma	13,31,503

TOTAL 3054 :- 1,43,29,601

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

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2501	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
	04 -	105	-	00	-	00	-	31	MAR-2004	471	04/07/03	360002	M. L. Sharma	20,00,000

TOTAL 2501 :- 50,00,000

2810	60 -	800	-	61	-	00	-	31	MAR-2003	763/HQ	02/11/02	360002	M. L. Sharma	15,00,000
	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-2004	1937/HQ	25/03/04	360002	M. L. Sharma	20,00,000

TOTAL 2810 :- 65,00,000

3425	60 -	200	-	60	-	00	-	31	FEB-2026	2220	20/02/26	360001	Chief Accounts Offi	20,00,000
	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	-	62	-	00	-	31	FEB-2026	2219	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	-	63	-	00	-	31	MAR-2024	8422	31/03/24	360001	P K CHHETRI	50,00,000
	60 -	200	-	63	-	00	-	31	FEB-2026	2225	20/02/26	360001	Chief Accounts Offi	25,00,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 36 Science and Technology

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

60 -	200 -	63 -	00 -	31 -	SEP-2025	5128	23/09/25	360001	Chief Accounts Offi	25,00,000
60 -	200 -	64 -	00 -	31 -	MAR-2026	8078	31/03/26	360001	Chief Accounts Offi	12,50,000
60 -	200 -	64 -	00 -	31 -	MAR-2024	8417	31/03/24	360001	P K CHHETRI	25,00,000
60 -	200 -	64 -	00 -	31 -	FEB-2026	401	03/02/26	360001	Chief Accounts Offi	37,50,000
60 -	200 -	65 -	00 -	31 -	MAR-2024	1920	19/03/24	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 -	66 -	00 -	31 -	MAR-2024	8426	31/03/24	360001	P K CHHETRI	15,00,000
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 -	67 -	00 -	31 -	OCT-2025	22	07/10/25	360001	Chief Accounts Offi	56,50,000
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 -	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 -	68 -	00 -	31 -	FEB-2026	2224	20/02/26	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 :-	7,48,00,000

TOTAL 36 Science and Technology :- 8,63,00,000

Grant:- 38 Social Welfare

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2225	02	-	190	-	66	-	00	-	35	MAR-2026	6626	31/03/26	380001	Damber Poudyal	25,00,000	
	02	-	796	-	74	-	00	-	31	JAN-2026	1243	13/01/26	380001	Damber Poudyal	65,70,000	
	02	-	796	-	74	-	00	-	31	MAR-2026	6627	31/03/26	380001	Damber Poudyal	21,90,000	
TOTAL														2225	-	1,12,60,000

TOTAL 38 Social Welfare :- 1,12,60,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====> MONTH You Num You 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 -	001 -	60 -	61 -	31	MAR-2026	9633	31/03/26	390001	Pema Laden Bhutia	50,00,000
	00 -	103 -	64 -	60 -	31	MAR-2025	10695	31/03/25	390001	Pema Laden Bhutia	40,00,000
	00 -	103 -	64 -	60 -	31	DEC-2024	1858	13/12/24	390001	Pema Laden Bhutia	10,00,000
	00 -	103 -	64 -	60 -	31	MAR-2026	10716	31/03/26	390001	Pema Laden Bhutia	50,00,000
	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	MAR-2025	11137	31/03/25	390001	Pema Laden Bhutia	13,68,000
	00 -	104 -	68 -	00 -	31	NOV-2025	3136	27/11/25	390001	Pema Laden Bhutia	30,00,000
	00 -	104 -	68 -	00 -	31	MAR-2026	10068	31/03/26	390001	Pema Laden Bhutia	10,00,000
	00 -	104 -	68 -	00 -	31	JAN-2025	544	16/01/25	390001	Pema Laden Bhutia	41,07,000

TOTAL 2204 :- 7,98,75,000

2225	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 -	62 -	00 -	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000
	02 -	794 -	62 -	00 -	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435
	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 -	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	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540
	02 -	794 -	63 -	00 -	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000

TOTAL 2225 :- 35,19,304

2235	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

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

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	-	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

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Grant:- 39 Sports and Youth Affairs

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02 - 104 - 104 - 66 - 00 - 31		OCT-2002	1322	23/10/02		Dy. Secretary (East)	79,500
02 - 104 - 104 - 66 - 00 - 31		NOV-2002	810	18/11/02		Dy. Secretary (East)	1,550
02 - 104 - 104 - 66 - 00 - 31		NOV-2002	809	18/11/02		Dy. Secretary (East)	1,767
02 - 104 - 104 - 66 - 00 - 31		DEC-2002	1851/HQ	26/12/02		Dy. Secretary (East)	5,000
02 - 104 - 104 - 66 - 00 - 31		DEC-2002	1852/HQ	26/12/02		Dy. Secretary (East)	1,500
02 - 104 - 104 - 66 - 00 - 31		DEC-2002	1856/HQ	26/12/02		Dy. Secretary (East)	1,710
02 - 104 - 104 - 66 - 00 - 31		JAN-2003	164/HQ	18/01/03		Dy. Secretary (East)	1,767
02 - 104 - 104 - 66 - 00 - 31		JAN-2003	163/HQ	18/01/03		Dy. Secretary (East)	1,550
02 - 104 - 104 - 66 - 00 - 31		FEB-2003	630/HQ	06/02/03		Dy. Secretary (East)	1,550
02 - 104 - 104 - 66 - 00 - 31		FEB-2003	723/HQ	07/02/03		Dy. Secretary (East)	79,500
02 - 104 - 104 - 66 - 00 - 31		FEB-2003	725/HQ	07/02/03		Dy. Secretary (East)	67,500
02 - 104 - 104 - 66 - 00 - 31		FEB-2003	724/HQ	07/02/03		Dy. Secretary (East)	67,500
02 - 104 - 104 - 66 - 00 - 31		FEB-2003	726/HQ	07/02/03		Dy. Secretary (East)	67,500
02 - 104 - 104 - 66 - 00 - 31		MAR-2003	492/HQ	10/03/03		Dy. Secretary (East)	1,400
02 - 104 - 104 - 66 - 00 - 31		MAR-2003	952/HQ	13/03/03		Dy. Secretary (East)	1,596
02 - 107 - 107 - 68 - 00 - 31		MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East)	1,50,000
02 - 107 - 107 - 68 - 00 - 31		AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East)	10,000
02 - 107 - 107 - 68 - 00 - 31		AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East)	1,50,000
02 - 107 - 107 - 68 - 00 - 31		SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000
02 - 107 - 107 - 68 - 00 - 31		MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972
02 - 107 - 107 - 68 - 00 - 31		MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000
02 - 107 - 107 - 68 - 00 - 31		NOV-2002	844	19/11/02		Dy. Secretary (East)	2,70,000
02 - 107 - 107 - 68 - 00 - 31		NOV-2002	843	19/11/02		Dy. Secretary (East)	2,00,000
02 - 107 - 107 - 68 - 00 - 31		NOV-2003	1500	27/11/03		Dy. Secretary (East)	2,00,000

TOTAL 2235 :- 40,17,443

TOTAL 39 Sports and Youth Affairs

:- 8,74,11,747

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2204	00 - 103 - 64 - 00 - 31	NOV-2003	1771	24/11/03	400001	SANDHYA PRADHAN	10,000
	00 - 103 - 64 - 00 - 31	SEP-2003	4960	29/09/03	400001	SANDHYA PRADHAN	1,00,000
	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	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

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT

2505	01 - 196 - 00 - 00 - 31	SEP-2010	3898	27/09/10	360002	M. L. Sharma	63,140
	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 - 198 - 00 - 00 - 31	SEP-2010	3896	27/09/10	360002	M. L. Sharma	90,170
	01 - 198 - 00 - 00 - 31	OCT-2010	378	01/10/10	360002	M. L. Sharma	2,27,580
	01 - 198 - 00 - 00 - 31	OCT-2010	374	01/10/10	360002	M. L. Sharma	1,88,940
	01 - 198 - 00 - 00 - 31	SEP-2010	3876	25/09/10	360002	M. L. Sharma	1,93,310

TOTAL 2505 :- 10,00,000

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 43 Panchayat Raj Institutions

<=====CLASSIFICATION=====>										AMOUNT	
MONTH	You Num	You Date	STATE DDO	DDO Name							
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:- 46 Municipal Affairs

<=====CLASSIFICATION=====>										AMOUNT	
MONTH	You Num	You Date	STATE DDO	DDO Name							
3604	00 - 200 - 95 - 63 - 31	MAR-2026	10243	31/03/26	460001	Diki Doma Bhutia					8,16,983
	00 - 200 - 95 - 63 - 31	MAR-2026	9952	31/03/26	460001	Diki Doma Bhutia					8,85,848
	00 - 200 - 95 - 63 - 31	MAR-2026	9953	31/03/26	460001	Diki Doma Bhutia					9,51,172
	00 - 200 - 95 - 63 - 31	MAR-2026	9954	31/03/26	460001	Diki Doma Bhutia					10,64,665
	00 - 200 - 95 - 63 - 31	MAR-2026	9955	31/03/26	460001	Diki Doma Bhutia					8,50,140
	00 - 200 - 95 - 63 - 31	MAR-2026	9956	31/03/26	460001	Diki Doma Bhutia					9,49,143
	00 - 200 - 95 - 63 - 31	MAR-2026	9957	31/03/26	460001	Diki Doma Bhutia					8,09,903
	00 - 200 - 95 - 64 - 31	MAR-2026	9959	31/03/26	460001	Diki Doma Bhutia					3,22,336
	00 - 200 - 95 - 64 - 31	MAR-2026	9960	31/03/26	460001	Diki Doma Bhutia					3,02,889
	00 - 200 - 95 - 64 - 31	MAR-2026	9961	31/03/26	460001	Diki Doma Bhutia					2,18,273
	00 - 200 - 95 - 64 - 31	MAR-2026	9962	31/03/26	460001	Diki Doma Bhutia					2,19,586
	00 - 200 - 95 - 64 - 31	MAR-2026	9963	31/03/26	460001	Diki Doma Bhutia					2,77,943
	00 - 200 - 95 - 64 - 31	MAR-2026	9964	31/03/26	460001	Diki Doma Bhutia					2,89,629
	00 - 200 - 95 - 64 - 31	MAR-2026	9958	31/03/26	460001	Diki Doma Bhutia					4,80,344
TOTAL										3604	:- 84,38,854

TOTAL 46 Municipal Affairs :- 84,38,854

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 47 Skill Development

<=====CLASSIFICATION=====>										MONTH	You Num	You Date	STATE DDO	DDO Name	AMOUNT
2070	00	-	003	-	45	-	00	-	31	MAR-2025	6747	31/03/25	470001	Nar Bahadur Mishra	1,15,00,000
	00	-	003	-	45	-	00	-	31	JUL-2025	2466	30/07/25	470001	Nar Bahadur Mishra	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	You Num	You Date	STATE DDO	DDO Name	AMOUNT
2235	02	-	001	-	55	-	00	-	31	MAR-2024	4117	31/03/24	480008	Prem Kr. Sapkota	12,00,000
	02	-	001	-	55	-	00	-	31	MAR-2025	2888	19/03/25	480008	Prem Kr. Sapkota	4,00,000
	02	-	102	-	65	-	61	-	31	OCT-2023	4912	18/10/23	480008	Prem Kr. Sapkota	2,36,000
	02	-	102	-	65	-	61	-	31	DEC-2024	1305	10/12/24	480008	Prem Kr. Sapkota	4,00,000
	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	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23	380004	Padam lal Sharma	7,73,000
	02	-	103	-	70	-	00	-	31	AUG-2025	58	01/08/25	480008	Prem Kr. Sapkota	24,00,000
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	103	-	70	-	00	-	31	MAR-2026	6859	31/03/26	480008	Prem Kr. Sapkota	10,00,000
	02	-	103	-	70	-	00	-	31	SEP-2024	3568	24/09/24	480008	Prem Kr. Sapkota	3,00,000
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23	480008	Prem Kr. Sapkota	3,00,000
	02	-	103	-	70	-	00	-	31	MAR-2024	689	08/03/24	480008	Prem Kr. Sapkota	3,84,000
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24	480008	Prem Kr. Sapkota	4,00,000
	02	-	107	-	68	-	00	-	31	MAR-2026	5436	30/03/26	480008	Prem Kr. Sapkota	30,00,000
	02	-	107	-	68	-	00	-	31	MAR-2025	10575	31/03/25	480008	Prem Kr. Sapkota	1,00,000
	02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25	480008	Prem Kr. Sapkota	21,24,000
	02	-	107	-	68	-	00	-	31	MAR-2025	7822	31/03/25	480008	Prem Kr. Sapkota	7,76,000
										TOTAL	2235	:-			1,50,57,000

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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

1 Chief Pay and Accounts Office - HEADQUARTERS												
Grant:- 48 Women and Child Development												
<=====CLASSIFICATION=====>												
MONTH		You Num		You Date		STATE DDO		DDO Name		AMOUNT		
TOTAL 48		Women and Child Development								:- 1,84,27,204		
TOTAL 1 Chief Pay and Accounts Office - HEADQUARTERS :- 1,01,29,29,494												
149 SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare												
<=====CLASSIFICATION=====>												
MONTH		You Num		You Date		STATE DDO		DDO Name		AMOUNT		
2210												
06 -	101 -	15 -	82 -	31	SEP-2025	257	26/09/25	131601	Sonam Palzor Shenga	43,660		
06 -	101 -	15 -	82 -	31	SEP-2025	258	26/09/25	131601	Sonam Palzor Shenga	69,484		
06 -	101 -	15 -	82 -	31	SEP-2025	259	26/09/25	131601	Sonam Palzor Shenga	32,123		
06 -	101 -	15 -	82 -	31	SEP-2025	262	26/09/25	131601	Sonam Palzor Shenga	49,432		
06 -	101 -	15 -	82 -	31	SEP-2025	263	26/09/25	131601	Sonam Palzor Shenga	21,738		
06 -	101 -	15 -	82 -	31	SEP-2025	264	26/09/25	131601	Sonam Palzor Shenga	72,584		
06 -	101 -	15 -	82 -	31	SEP-2025	265	26/09/25	131601	Sonam Palzor Shenga	33,428		
06 -	101 -	15 -	82 -	31	SEP-2025	266	26/09/25	131601	Sonam Palzor Shenga	52,805		
06 -	101 -	15 -	82 -	31	SEP-2025	267	26/09/25	131601	Sonam Palzor Shenga	57,224		
06 -	101 -	15 -	82 -	31	SEP-2025	268	26/09/25	131601	Sonam Palzor Shenga	38,670		
06 -	101 -	15 -	82 -	31	SEP-2025	269	26/09/25	131601	Sonam Palzor Shenga	61,541		
06 -	101 -	15 -	82 -	31	SEP-2025	270	26/09/25	131601	Sonam Palzor Shenga	52,580		
06 -	101 -	15 -	82 -	31	SEP-2025	271	26/09/25	131601	Sonam Palzor Shenga	37,751		
06 -	101 -	15 -	82 -	31	SEP-2025	272	26/09/25	131601	Sonam Palzor Shenga	53,409		
06 -	101 -	15 -	82 -	31	SEP-2025	273	26/09/25	131601	Sonam Palzor Shenga	1,103		
06 -	101 -	15 -	82 -	31	SEP-2025	274	26/09/25	131601	Sonam Palzor Shenga	35,671		
06 -	101 -	15 -	82 -	31	SEP-2025	275	26/09/25	131601	Sonam Palzor Shenga	47,916		
06 -	101 -	15 -	82 -	31	SEP-2025	276	26/09/25	131601	Sonam Palzor Shenga	38,575		
06 -	101 -	15 -	82 -	31	SEP-2025	277	26/09/25	131601	Sonam Palzor Shenga	57,068		
06 -	101 -	15 -	82 -	31	SEP-2025	278	26/09/25	131601	Sonam Palzor Shenga	43,156		

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

149 SNA SPARSH CYBER TREASURY																
Grant:- 13		Health and Family Welfare														
<=====CLASSIFICATION=====>																
06	-	101	-	15	-	82	-	31		SEP-2025	279		26/09/25	131601	Sonam Palzor Shenga	84,104
06	-	101	-	15	-	82	-	31		SEP-2025	280		26/09/25	131601	Sonam Palzor Shenga	70,088
06	-	101	-	15	-	82	-	31		SEP-2025	288		26/09/25	131601	Sonam Palzor Shenga	42,770
06	-	101	-	15	-	82	-	31		SEP-2025	289		26/09/25	131601	Sonam Palzor Shenga	66,718
06	-	101	-	15	-	82	-	31		SEP-2025	290		26/09/25	131601	Sonam Palzor Shenga	48,436
06	-	101	-	15	-	82	-	31		SEP-2025	292		26/09/25	131601	Sonam Palzor Shenga	59,854
06	-	101	-	15	-	82	-	31		SEP-2025	295		26/09/25	131601	Sonam Palzor Shenga	32,151
06	-	101	-	15	-	82	-	31		SEP-2025	296		26/09/25	131601	Sonam Palzor Shenga	44,328
06	-	101	-	15	-	82	-	31		OCT-2025	42		10/10/25	131610	Ongkila Bhutia	1,324
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

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

149 SNA SPARSH CYBER TREASURY																	
Grant:- 13		Health and Family Welfare															
<=====CLASSIFICATION=====>																	
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
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
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
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

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Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

149		SNA SPARSH CYBER TREASURY															
Grant:-		13	Health and Family Welfare														
<=====CLASSIFICATION=====														AMOUNT			
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
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

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149	SNA SPARSH CYBER TREASURY													
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<=====CLASSIFICATION=====>														
MONTH														
You Num														
You Date														
STATE														
DDO														
DDO Name														
AMOUNT														
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
06	-	101	-	15	-	82	-	31	NOV-2025	182	19/11/25	131610	Ongkila Bhutia	29,835
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
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

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149		SNA SPARSH CYBER TREASURY																				
Grant:-				13		Health and Family Welfare																
<=====				CLASSIFICATION=====															AMOUNT			
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					
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					

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Grant:- 13		Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT
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		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

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Grant:-	13	Health and Family Welfare
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Grant:-		13		Health and Family Welfare													
<=====CLASSIFICATION=====																	
				MONTH		You Num		You Date		STATE		DDO		DDO Name		AMOUNT	
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
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

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149 SNA SPARSH CYBER TREASURY																		
Grant:- 13		Health and Family Welfare																
<=====CLASSIFICATION=====>																	AMOUNT	
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	
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		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	

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149	SNA SPARSH CYBER TREASURY														
Grant:-	13	Health and Family Welfare													
<=====CLASSIFICATION=====															AMOUNT
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
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

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149		SNA SPARSH CYBER TREASURY																													
Grant:-				13	Health and Family Welfare																										
<=====				CLASSIFICATION=====												MONTH				You Num		You Date		STATE		DDO		DDO Name		AMOUNT	
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			
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			

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Grant:- 13 Health and Family Welfare														
<=====CLASSIFICATION=====>														
MONTH														
You Num														
You Date														
STATE														
DDO														
DDO Name														
AMOUNT														
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
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

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Grant:-		13		Health and Family Welfare																
<=====CLASSIFICATION=====																			AMOUNT	
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	Sonam Palzor Shenga		1,020			
06	-	101	-	15	-	82	-	31		FEB-2026	47		03/02/26	131601	Sonam Palzor Shenga		1,800			
06	-	101	-	15	-	82	-	31		FEB-2026	48		03/02/26	131601	Sonam Palzor Shenga		2,200			
06	-	101	-	15	-	82	-	31		FEB-2026	49		03/02/26	131601	Sonam Palzor Shenga		96,395			
06	-	101	-	15	-	82	-	31		FEB-2026	50		03/02/26	131601	Sonam Palzor Shenga		37,868			
06	-	101	-	15	-	82	-	31		FEB-2026	51		03/02/26	131601	Sonam Palzor Shenga		23,975			
06	-	101	-	15	-	82	-	31		FEB-2026	52		03/02/26	131601	Sonam Palzor Shenga		9,415			
06	-	101	-	15	-	82	-	31		FEB-2026	53		03/02/26	131601	Sonam Palzor Shenga		68,992			
06	-	101	-	15	-	82	-	31		FEB-2026	54		03/02/26	131601	Sonam Palzor Shenga		450			
06	-	101	-	15	-	82	-	31		FEB-2026	55		03/02/26	131601	Sonam Palzor Shenga		84,862			
06	-	101	-	15	-	82	-	31		FEB-2026	56		03/02/26	131601	Sonam Palzor Shenga		47,796			
06	-	101	-	15	-	82	-	31		FEB-2026	57		03/02/26	131601	Sonam Palzor Shenga		1,99,482			
06	-	101	-	15	-	82	-	31		FEB-2026	58		03/02/26	131601	Sonam Palzor Shenga		1,57,393			
06	-	101	-	15	-	82	-	31		FEB-2026	59		03/02/26	131601	Sonam Palzor Shenga		11,372			
06	-	101	-	15	-	82	-	31		FEB-2026	70		04/02/26	131601	Sonam Palzor Shenga		6,560			
06	-	101	-	15	-	82	-	31		FEB-2026	71		04/02/26	131601	Sonam Palzor Shenga		35,500			
06	-	101	-	15	-	82	-	31		FEB-2026	72		04/02/26	131601	Sonam Palzor Shenga		18,950			
06	-	101	-	15	-	82	-	31		FEB-2026	73		04/02/26	131601	Sonam Palzor Shenga		4,057			
06	-	101	-	15	-	82	-	31		FEB-2026	74		04/02/26	131601	Sonam Palzor Shenga		25,431			
06	-	101	-	15	-	82	-	31		FEB-2026	75		04/02/26	131601	Sonam Palzor Shenga		470			
06	-	101	-	15	-	82	-	31		FEB-2026	76		04/02/26	131601	Sonam Palzor Shenga		85,163			
06	-	101	-	15	-	82	-	31		FEB-2026	77		04/02/26	131601	Sonam Palzor Shenga		16,499			
06	-	101	-	15	-	82	-	31		FEB-2026	78		04/02/26	131601	Sonam Palzor Shenga		22,146			
06	-	101	-	15	-	82	-	31		FEB-2026	79		04/02/26	131601	Sonam Palzor Shenga		8,513			
06	-	101	-	15	-	82	-	31		FEB-2026	80		04/02/26	131601	Sonam Palzor Shenga		3,000			
06	-	101	-	15	-	82	-	31		FEB-2026	81		04/02/26	131601	Sonam Palzor Shenga		10,000			

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149 SNA SPARSH CYBER TREASURY																	
Grant:- 13		Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT
06	-	101	-	15	-	82	-	31		FEB-2026	82		04/02/26	131601	Sonam Palzor Shenga	9,300	
06	-	101	-	15	-	82	-	31		FEB-2026	83		04/02/26	131601	Sonam Palzor Shenga	5,310	
06	-	101	-	15	-	82	-	31		FEB-2026	84		04/02/26	131601	Sonam Palzor Shenga	7,500	
06	-	101	-	15	-	82	-	31		FEB-2026	85		04/02/26	131601	Sonam Palzor Shenga	667	
06	-	101	-	15	-	82	-	31		FEB-2026	216		07/02/26	131601	Sonam Palzor Shenga	1,200	
06	-	101	-	15	-	82	-	31		FEB-2026	217		07/02/26	131601	Sonam Palzor Shenga	1,200	
06	-	101	-	15	-	82	-	31		FEB-2026	218		07/02/26	131601	Sonam Palzor Shenga	1,200	
06	-	101	-	15	-	82	-	31		FEB-2026	86		04/02/26	131601	Sonam Palzor Shenga	2,300	
06	-	101	-	15	-	82	-	31		FEB-2026	87		04/02/26	131601	Sonam Palzor Shenga	545	
06	-	101	-	15	-	82	-	31		FEB-2026	88		04/02/26	131601	Sonam Palzor Shenga	22,500	
06	-	101	-	15	-	82	-	31		FEB-2026	89		04/02/26	131601	Sonam Palzor Shenga	1,98,500	
06	-	101	-	15	-	82	-	31		FEB-2026	153		07/02/26	131601	Sonam Palzor Shenga	7,200	
06	-	101	-	15	-	82	-	31		FEB-2026	154		07/02/26	131601	Sonam Palzor Shenga	1,500	
06	-	101	-	15	-	82	-	31		FEB-2026	155		07/02/26	131601	Sonam Palzor Shenga	1,200	
06	-	101	-	15	-	82	-	31		FEB-2026	156		07/02/26	131601	Sonam Palzor Shenga	2,440	
06	-	101	-	15	-	82	-	31		FEB-2026	157		07/02/26	131601	Sonam Palzor Shenga	3,750	
06	-	101	-	15	-	82	-	31		FEB-2026	158		07/02/26	131601	Sonam Palzor Shenga	18,428	
06	-	101	-	15	-	82	-	31		FEB-2026	159		07/02/26	131601	Sonam Palzor Shenga	3,647	
06	-	101	-	15	-	82	-	31		FEB-2026	160		07/02/26	131601	Sonam Palzor Shenga	27,500	
06	-	101	-	15	-	82	-	31		FEB-2026	165		07/02/26	131601	Sonam Palzor Shenga	1,958	
06	-	101	-	15	-	82	-	31		FEB-2026	166		07/02/26	131601	Sonam Palzor Shenga	1,34,825	
06	-	101	-	15	-	82	-	31		FEB-2026	167		07/02/26	131601	Sonam Palzor Shenga	1,75,700	
06	-	101	-	15	-	82	-	31		FEB-2026	168		07/02/26	131601	Sonam Palzor Shenga	495	
06	-	101	-	15	-	82	-	31		FEB-2026	169		07/02/26	131601	Sonam Palzor Shenga	33,222	
06	-	101	-	15	-	82	-	31		FEB-2026	170		07/02/26	131601	Sonam Palzor Shenga	421	
06	-	101	-	15	-	82	-	31		FEB-2026	171		07/02/26	131601	Sonam Palzor Shenga	1,300	
06	-	101	-	15	-	82	-	31		FEB-2026	172		07/02/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		FEB-2026	173		07/02/26	131601	Sonam Palzor Shenga	23,517	
06	-	101	-	15	-	82	-	31		FEB-2026	174		07/02/26	131601	Sonam Palzor Shenga	582	
06	-	101	-	15	-	82	-	31		FEB-2026	175		07/02/26	131601	Sonam Palzor Shenga	23,468	

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149	SNA SPARSH CYBER TREASURY																
Grant:-	13	Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT
06	-	101	-	15	-	82	-	31		FEB-2026	176		07/02/26	131601	Sonam Palzor Shenga	17,690	
06	-	101	-	15	-	82	-	31		FEB-2026	177		07/02/26	131601	Sonam Palzor Shenga	7,700	
06	-	101	-	15	-	82	-	31		FEB-2026	178		07/02/26	131601	Sonam Palzor Shenga	542	
06	-	101	-	15	-	82	-	31		FEB-2026	179		07/02/26	131601	Sonam Palzor Shenga	3,325	
06	-	101	-	15	-	82	-	31		FEB-2026	180		07/02/26	131601	Sonam Palzor Shenga	6,400	
06	-	101	-	15	-	82	-	31		FEB-2026	181		07/02/26	131601	Sonam Palzor Shenga	32,000	
06	-	101	-	15	-	82	-	31		FEB-2026	182		07/02/26	131601	Sonam Palzor Shenga	1,800	
06	-	101	-	15	-	82	-	31		FEB-2026	183		07/02/26	131601	Sonam Palzor Shenga	14,400	
06	-	101	-	15	-	82	-	31		FEB-2026	184		07/02/26	131601	Sonam Palzor Shenga	5,755	
06	-	101	-	15	-	82	-	31		FEB-2026	185		07/02/26	131601	Sonam Palzor Shenga	105	
06	-	101	-	15	-	82	-	31		FEB-2026	186		07/02/26	131601	Sonam Palzor Shenga	250	
06	-	101	-	15	-	82	-	31		FEB-2026	756		20/02/26	131601	Sonam Palzor Shenga	46,956	
06	-	101	-	15	-	82	-	31		FEB-2026	660		19/02/26	131601	Sonam Palzor Shenga	1,44,198	
06	-	101	-	15	-	82	-	31		FEB-2026	187		07/02/26	131601	Sonam Palzor Shenga	54,582	
06	-	101	-	15	-	82	-	31		FEB-2026	757		20/02/26	131601	Sonam Palzor Shenga	29,024	
06	-	101	-	15	-	82	-	31		FEB-2026	188		07/02/26	131601	Sonam Palzor Shenga	29,114	
06	-	101	-	15	-	82	-	31		FEB-2026	758		20/02/26	131601	Sonam Palzor Shenga	41,826	
06	-	101	-	15	-	82	-	31		FEB-2026	189		07/02/26	131601	Sonam Palzor Shenga	35,088	
06	-	101	-	15	-	82	-	31		FEB-2026	190		07/02/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		FEB-2026	759		20/02/26	131601	Sonam Palzor Shenga	1,200	
06	-	101	-	15	-	82	-	31		FEB-2026	191		07/02/26	131601	Sonam Palzor Shenga	69,980	
06	-	101	-	15	-	82	-	31		FEB-2026	760		20/02/26	131601	Sonam Palzor Shenga	31,593	
06	-	101	-	15	-	82	-	31		FEB-2026	192		07/02/26	131601	Sonam Palzor Shenga	7,901	
06	-	101	-	15	-	82	-	31		FEB-2026	193		07/02/26	131601	Sonam Palzor Shenga	25,175	
06	-	101	-	15	-	82	-	31		FEB-2026	194		07/02/26	131601	Sonam Palzor Shenga	18,275	
06	-	101	-	15	-	82	-	31		FEB-2026	195		07/02/26	131601	Sonam Palzor Shenga	19,250	
06	-	101	-	15	-	82	-	31		FEB-2026	761		20/02/26	131601	Sonam Palzor Shenga	21,600	
06	-	101	-	15	-	82	-	31		FEB-2026	762		20/02/26	131601	Sonam Palzor Shenga	5,000	
06	-	101	-	15	-	82	-	31		FEB-2026	763		20/02/26	131601	Sonam Palzor Shenga	27,960	
06	-	101	-	15	-	82	-	31		FEB-2026	661		19/02/26	131601	Sonam Palzor Shenga	11,57,041	

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149 SNA SPARSH CYBER TREASURY																		
Grant:- 13		Health and Family Welfare																
<=====CLASSIFICATION=====>																	AMOUNT	
06	-	101	-	15	-	82	-	31		FEB-2026	764		20/02/26	131601	Sonam Palzor Shenga	3,941		
06	-	101	-	15	-	82	-	31		FEB-2026	765		20/02/26	131601	Sonam Palzor Shenga	13,035		
06	-	101	-	15	-	82	-	31		FEB-2026	662		19/02/26	131601	Sonam Palzor Shenga	18,668		
06	-	101	-	15	-	82	-	31		FEB-2026	196		07/02/26	131601	Sonam Palzor Shenga	37,489		
06	-	101	-	15	-	82	-	31		FEB-2026	197		07/02/26	131601	Sonam Palzor Shenga	17,30,466		
06	-	101	-	15	-	82	-	31		FEB-2026	766		20/02/26	131601	Sonam Palzor Shenga	1,080		
06	-	101	-	15	-	82	-	31		FEB-2026	198		07/02/26	131601	Sonam Palzor Shenga	2,989		
06	-	101	-	15	-	82	-	31		FEB-2026	664		19/02/26	131601	Sonam Palzor Shenga	47,796		
06	-	101	-	15	-	82	-	31		FEB-2026	199		07/02/26	131601	Sonam Palzor Shenga	1,411		
06	-	101	-	15	-	82	-	31		FEB-2026	767		20/02/26	131601	Sonam Palzor Shenga	1,320		
06	-	101	-	15	-	82	-	31		FEB-2026	200		07/02/26	131601	Sonam Palzor Shenga	1,44,198		
06	-	101	-	15	-	82	-	31		FEB-2026	768		20/02/26	131601	Sonam Palzor Shenga	17,600		
06	-	101	-	15	-	82	-	31		FEB-2026	769		20/02/26	131601	Sonam Palzor Shenga	31,200		
06	-	101	-	15	-	82	-	31		FEB-2026	663		19/02/26	131601	Sonam Palzor Shenga	1,14,642		
06	-	101	-	15	-	82	-	31		FEB-2026	770		20/02/26	131601	Sonam Palzor Shenga	2,340		
06	-	101	-	15	-	82	-	31		FEB-2026	201		07/02/26	131601	Sonam Palzor Shenga	1,16,202		
06	-	101	-	15	-	82	-	31		FEB-2026	665		19/02/26	131601	Sonam Palzor Shenga	81,968		
06	-	101	-	15	-	82	-	31		FEB-2026	202		07/02/26	131601	Sonam Palzor Shenga	31,593		
06	-	101	-	15	-	82	-	31		FEB-2026	203		07/02/26	131601	Sonam Palzor Shenga	14,474		
06	-	101	-	15	-	82	-	31		FEB-2026	666		19/02/26	131601	Sonam Palzor Shenga	3,880		
06	-	101	-	15	-	82	-	31		FEB-2026	204		07/02/26	131601	Sonam Palzor Shenga	24,114		
06	-	101	-	15	-	82	-	31		FEB-2026	205		07/02/26	131601	Sonam Palzor Shenga	29,196		
06	-	101	-	15	-	82	-	31		FEB-2026	667		19/02/26	131601	Sonam Palzor Shenga	4,200		
06	-	101	-	15	-	82	-	31		FEB-2026	209		07/02/26	131601	Sonam Palzor Shenga	330		
06	-	101	-	15	-	82	-	31		FEB-2026	834		24/02/26	131601	Sonam Palzor Shenga	39,938		
06	-	101	-	15	-	82	-	31		FEB-2026	668		19/02/26	131601	Sonam Palzor Shenga	3,272		
06	-	101	-	15	-	82	-	31		FEB-2026	835		24/02/26	131601	Sonam Palzor Shenga	8,513		
06	-	101	-	15	-	82	-	31		FEB-2026	210		07/02/26	131601	Sonam Palzor Shenga	9,100		
06	-	101	-	15	-	82	-	31		FEB-2026	836		24/02/26	131601	Sonam Palzor Shenga	16,498		
06	-	101	-	15	-	82	-	31		FEB-2026	211		07/02/26	131601	Sonam Palzor Shenga	1,530		

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Run date :- 17 AUG 2026

149	SNA SPARSH CYBER TREASURY													
Grant:- 13 Health and Family Welfare														
<=====CLASSIFICATION=====>														
MONTH														
You Num														
You Date														
STATE DDO														
DDO Name														
AMOUNT														
06	-	101	-	15	-	82	-	31	FEB-2026	837	24/02/26	131601	Sonam Palzor Shenga	1,310
06	-	101	-	15	-	82	-	31	FEB-2026	212	07/02/26	131601	Sonam Palzor Shenga	3,480
06	-	101	-	15	-	82	-	31	FEB-2026	669	19/02/26	131601	Sonam Palzor Shenga	3,156
06	-	101	-	15	-	82	-	31	FEB-2026	838	24/02/26	131601	Sonam Palzor Shenga	35,088
06	-	101	-	15	-	82	-	31	FEB-2026	839	24/02/26	131601	Sonam Palzor Shenga	9,653
06	-	101	-	15	-	82	-	31	FEB-2026	678	19/02/26	131601	Sonam Palzor Shenga	64,589
06	-	101	-	15	-	82	-	31	FEB-2026	840	24/02/26	131601	Sonam Palzor Shenga	10,46,849
06	-	101	-	15	-	82	-	31	FEB-2026	841	24/02/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31	FEB-2026	677	19/02/26	131601	Sonam Palzor Shenga	64,283
06	-	101	-	15	-	82	-	31	FEB-2026	842	24/02/26	131601	Sonam Palzor Shenga	3,000
06	-	101	-	15	-	82	-	31	FEB-2026	674	19/02/26	131601	Sonam Palzor Shenga	30,000
06	-	101	-	15	-	82	-	31	FEB-2026	843	24/02/26	131601	Sonam Palzor Shenga	4,250
06	-	101	-	15	-	82	-	31	FEB-2026	673	19/02/26	131601	Sonam Palzor Shenga	34,395
06	-	101	-	15	-	82	-	31	FEB-2026	844	24/02/26	131601	Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	FEB-2026	253	07/02/26	131601	Sonam Palzor Shenga	10,300
06	-	101	-	15	-	82	-	31	FEB-2026	254	07/02/26	131601	Sonam Palzor Shenga	31,206
06	-	101	-	15	-	82	-	31	FEB-2026	255	07/02/26	131601	Sonam Palzor Shenga	9,300
06	-	101	-	15	-	82	-	31	FEB-2026	672	19/02/26	131601	Sonam Palzor Shenga	5,615
06	-	101	-	15	-	82	-	31	FEB-2026	671	19/02/26	131601	Sonam Palzor Shenga	13,742
06	-	101	-	15	-	82	-	31	FEB-2026	256	07/02/26	131601	Sonam Palzor Shenga	1,103
06	-	101	-	15	-	82	-	31	FEB-2026	679	19/02/26	131601	Sonam Palzor Shenga	2,883
06	-	101	-	15	-	82	-	31	FEB-2026	845	24/02/26	131601	Sonam Palzor Shenga	4,250
06	-	101	-	15	-	82	-	31	FEB-2026	846	24/02/26	131601	Sonam Palzor Shenga	1,750
06	-	101	-	15	-	82	-	31	FEB-2026	847	24/02/26	131601	Sonam Palzor Shenga	930
06	-	101	-	15	-	82	-	31	FEB-2026	680	19/02/26	131601	Sonam Palzor Shenga	47,955
06	-	101	-	15	-	82	-	31	FEB-2026	257	07/02/26	131601	Sonam Palzor Shenga	10,16,179
06	-	101	-	15	-	82	-	31	FEB-2026	848	24/02/26	131601	Sonam Palzor Shenga	4,900
06	-	101	-	15	-	82	-	31	FEB-2026	681	19/02/26	131601	Sonam Palzor Shenga	7,89,710
06	-	101	-	15	-	82	-	31	FEB-2026	258	07/02/26	131601	Sonam Palzor Shenga	2,031
06	-	101	-	15	-	82	-	31	FEB-2026	259	07/02/26	131601	Sonam Palzor Shenga	1,914

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149 SNA SPARSH CYBER TREASURY																		
Grant:- 13		Health and Family Welfare																
<=====		CLASSIFICATION=====															AMOUNT	
06	-	101	-	15	-	82	-	31		FEB-2026	260		07/02/26	131601	Sonam Palzor Shenga	49,770		
06	-	101	-	15	-	82	-	31		FEB-2026	261		07/02/26	131601	Sonam Palzor Shenga	41,715		
06	-	101	-	15	-	82	-	31		FEB-2026	682		19/02/26	131601	Sonam Palzor Shenga	1,000		
06	-	101	-	15	-	82	-	31		FEB-2026	849		24/02/26	131601	Sonam Palzor Shenga	2,853		
06	-	101	-	15	-	82	-	31		FEB-2026	683		19/02/26	131601	Sonam Palzor Shenga	2,225		
06	-	101	-	15	-	82	-	31		FEB-2026	850		24/02/26	131601	Sonam Palzor Shenga	750		
06	-	101	-	15	-	82	-	31		FEB-2026	684		19/02/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		FEB-2026	851		24/02/26	131601	Sonam Palzor Shenga	3,747		
06	-	101	-	15	-	82	-	31		FEB-2026	278		09/02/26	131601	Sonam Palzor Shenga	77,733		
06	-	101	-	15	-	82	-	31		FEB-2026	685		19/02/26	131601	Sonam Palzor Shenga	1,750		
06	-	101	-	15	-	82	-	31		FEB-2026	852		24/02/26	131601	Sonam Palzor Shenga	4,740		
06	-	101	-	15	-	82	-	31		FEB-2026	686		19/02/26	131601	Sonam Palzor Shenga	7,350		
06	-	101	-	15	-	82	-	31		FEB-2026	853		24/02/26	131601	Sonam Palzor Shenga	4,750		
06	-	101	-	15	-	82	-	31		FEB-2026	854		24/02/26	131601	Sonam Palzor Shenga	14,700		
06	-	101	-	15	-	82	-	31		FEB-2026	855		24/02/26	131601	Sonam Palzor Shenga	14,260		
06	-	101	-	15	-	82	-	31		FEB-2026	340		11/02/26	131601	Sonam Palzor Shenga	1,560		
06	-	101	-	15	-	82	-	31		FEB-2026	856		24/02/26	131601	Sonam Palzor Shenga	3,282		
06	-	101	-	15	-	82	-	31		FEB-2026	341		11/02/26	131601	Sonam Palzor Shenga	70,000		
06	-	101	-	15	-	82	-	31		FEB-2026	857		24/02/26	131601	Sonam Palzor Shenga	3,092		
06	-	101	-	15	-	82	-	31		FEB-2026	342		11/02/26	131601	Sonam Palzor Shenga	11,225		
06	-	101	-	15	-	82	-	31		FEB-2026	858		24/02/26	131601	Sonam Palzor Shenga	580		
06	-	101	-	15	-	82	-	31		FEB-2026	860		24/02/26	131601	Sonam Palzor Shenga	24,000		
06	-	101	-	15	-	82	-	31		FEB-2026	343		11/02/26	131601	Sonam Palzor Shenga	12,163		
06	-	101	-	15	-	82	-	31		FEB-2026	861		24/02/26	131601	Sonam Palzor Shenga	2,220		
06	-	101	-	15	-	82	-	31		FEB-2026	862		24/02/26	131601	Sonam Palzor Shenga	29,600		
06	-	101	-	15	-	82	-	31		FEB-2026	863		24/02/26	131601	Sonam Palzor Shenga	8,800		
06	-	101	-	15	-	82	-	31		FEB-2026	687		19/02/26	131601	Sonam Palzor Shenga	5,000		
06	-	101	-	15	-	82	-	31		FEB-2026	344		11/02/26	131601	Sonam Palzor Shenga	500		
06	-	101	-	15	-	82	-	31		FEB-2026	345		11/02/26	131601	Sonam Palzor Shenga	2,350		
06	-	101	-	15	-	82	-	31		FEB-2026	688		19/02/26	131601	Sonam Palzor Shenga	5,000		

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149 SNA SPARSH CYBER TREASURY																
Grant:- 13		Health and Family Welfare														
<=====CLASSIFICATION=====>															AMOUNT	
06	-	101	-	15	-	82	-	31		FEB-2026	346		11/02/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31		FEB-2026	864		24/02/26	131601	Sonam Palzor Shenga	12,000
06	-	101	-	15	-	82	-	31		FEB-2026	898		25/02/26	131601	Sonam Palzor Shenga	725
06	-	101	-	15	-	82	-	31		FEB-2026	347		11/02/26	131601	Sonam Palzor Shenga	17,061
06	-	101	-	15	-	82	-	31		FEB-2026	899		25/02/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31		FEB-2026	689		19/02/26	131601	Sonam Palzor Shenga	7,000
06	-	101	-	15	-	82	-	31		FEB-2026	900		25/02/26	131601	Sonam Palzor Shenga	11,200
06	-	101	-	15	-	82	-	31		FEB-2026	348		11/02/26	131601	Sonam Palzor Shenga	785
06	-	101	-	15	-	82	-	31		FEB-2026	901		25/02/26	131601	Sonam Palzor Shenga	11,200
06	-	101	-	15	-	82	-	31		FEB-2026	349		11/02/26	131601	Sonam Palzor Shenga	1,430
06	-	101	-	15	-	82	-	31		FEB-2026	902		25/02/26	131601	Sonam Palzor Shenga	3,567
06	-	101	-	15	-	82	-	31		FEB-2026	350		11/02/26	131601	Sonam Palzor Shenga	3,425
06	-	101	-	15	-	82	-	31		FEB-2026	903		25/02/26	131601	Sonam Palzor Shenga	30,795
06	-	101	-	15	-	82	-	31		FEB-2026	351		11/02/26	131601	Sonam Palzor Shenga	8,800
06	-	101	-	15	-	82	-	31		FEB-2026	904		25/02/26	131601	Sonam Palzor Shenga	647
06	-	101	-	15	-	82	-	31		FEB-2026	691		19/02/26	131601	Sonam Palzor Shenga	5,355
06	-	101	-	15	-	82	-	31		FEB-2026	905		25/02/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31		FEB-2026	906		25/02/26	131601	Sonam Palzor Shenga	7,835
06	-	101	-	15	-	82	-	31		FEB-2026	907		25/02/26	131601	Sonam Palzor Shenga	7,250
06	-	101	-	15	-	82	-	31		FEB-2026	692		19/02/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31		FEB-2026	908		25/02/26	131601	Sonam Palzor Shenga	8,875
06	-	101	-	15	-	82	-	31		FEB-2026	693		19/02/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31		FEB-2026	362		11/02/26	131601	Sonam Palzor Shenga	4,39,096
06	-	101	-	15	-	82	-	31		FEB-2026	909		25/02/26	131601	Sonam Palzor Shenga	19,846
06	-	101	-	15	-	82	-	31		FEB-2026	910		25/02/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31		FEB-2026	911		25/02/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31		FEB-2026	912		25/02/26	131601	Sonam Palzor Shenga	4,725
06	-	101	-	15	-	82	-	31		FEB-2026	913		25/02/26	131601	Sonam Palzor Shenga	46,020
06	-	101	-	15	-	82	-	31		FEB-2026	914		25/02/26	131601	Sonam Palzor Shenga	2,289
06	-	101	-	15	-	82	-	31		FEB-2026	586		17/02/26	131601	Sonam Palzor Shenga	1,500

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149	SNA SPARSH CYBER TREASURY																	
Grant:-		13	Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT	
06	-	101	-	15	-	82	-	31		FEB-2026	935		25/02/26	131601	Sonam Palzor Shenga	510		
06	-	101	-	15	-	82	-	31		FEB-2026	936		25/02/26	131601	Sonam Palzor Shenga	3,995		
06	-	101	-	15	-	82	-	31		FEB-2026	587		17/02/26	131601	Sonam Palzor Shenga	8,520		
06	-	101	-	15	-	82	-	31		FEB-2026	937		25/02/26	131601	Sonam Palzor Shenga	5,936		
06	-	101	-	15	-	82	-	31		FEB-2026	938		25/02/26	131601	Sonam Palzor Shenga	43,337		
06	-	101	-	15	-	82	-	31		FEB-2026	939		25/02/26	131601	Sonam Palzor Shenga	26,998		
06	-	101	-	15	-	82	-	31		FEB-2026	694		19/02/26	131601	Sonam Palzor Shenga	8,400		
06	-	101	-	15	-	82	-	31		FEB-2026	940		25/02/26	131601	Sonam Palzor Shenga	1,600		
06	-	101	-	15	-	82	-	31		FEB-2026	941		25/02/26	131601	Sonam Palzor Shenga	1,750		
06	-	101	-	15	-	82	-	31		FEB-2026	942		25/02/26	131601	Sonam Palzor Shenga	2,000		
06	-	101	-	15	-	82	-	31		FEB-2026	695		19/02/26	131601	Sonam Palzor Shenga	2,64,204		
06	-	101	-	15	-	82	-	31		FEB-2026	943		25/02/26	131601	Sonam Palzor Shenga	22,276		
06	-	101	-	15	-	82	-	31		FEB-2026	588		17/02/26	131601	Sonam Palzor Shenga	1,000		
06	-	101	-	15	-	82	-	31		FEB-2026	944		25/02/26	131601	Sonam Palzor Shenga	17,500		
06	-	101	-	15	-	82	-	31		FEB-2026	589		17/02/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		FEB-2026	980		26/02/26	131601	Sonam Palzor Shenga	2,848		
06	-	101	-	15	-	82	-	31		FEB-2026	590		17/02/26	131601	Sonam Palzor Shenga	30,000		
06	-	101	-	15	-	82	-	31		FEB-2026	1047		27/02/26	131601	Sonam Palzor Shenga	11,372		
06	-	101	-	15	-	82	-	31		FEB-2026	591		17/02/26	131601	Sonam Palzor Shenga	43,200		
06	-	101	-	15	-	82	-	31		FEB-2026	696		19/02/26	131601	Sonam Palzor Shenga	2,42,012		
06	-	101	-	15	-	82	-	31		FEB-2026	592		17/02/26	131601	Sonam Palzor Shenga	35,488		
06	-	101	-	15	-	82	-	31		FEB-2026	697		19/02/26	131601	Sonam Palzor Shenga	950		
06	-	101	-	15	-	82	-	31		FEB-2026	593		17/02/26	131601	Sonam Palzor Shenga	21,830		
06	-	101	-	15	-	82	-	31		FEB-2026	594		17/02/26	131601	Sonam Palzor Shenga	1,098		
06	-	101	-	15	-	82	-	31		FEB-2026	698		19/02/26	131601	Sonam Palzor Shenga	22,977		
06	-	101	-	15	-	82	-	31		FEB-2026	595		17/02/26	131601	Sonam Palzor Shenga	40,497		
06	-	101	-	15	-	82	-	31		FEB-2026	699		19/02/26	131601	Sonam Palzor Shenga	24,482		
06	-	101	-	15	-	82	-	31		FEB-2026	596		17/02/26	131601	Sonam Palzor Shenga	18,777		
06	-	101	-	15	-	82	-	31		FEB-2026	597		17/02/26	131601	Sonam Palzor Shenga	1,200		
06	-	101	-	15	-	82	-	31		FEB-2026	598		17/02/26	131601	Sonam Palzor Shenga	17,690		

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149 SNA SPARSH CYBER TREASURY																		
Grant:- 13		Health and Family Welfare																
<=====CLASSIFICATION=====>																	AMOUNT	
06	-	101	-	15	-	82	-	31		FEB-2026	700		19/02/26	131601	Sonam Palzor Shenga	3,027		
06	-	101	-	15	-	82	-	31		FEB-2026	701		19/02/26	131601	Sonam Palzor Shenga	440		
06	-	101	-	15	-	82	-	31		FEB-2026	702		19/02/26	131601	Sonam Palzor Shenga	1,914		
06	-	101	-	15	-	82	-	31		FEB-2026	703		19/02/26	131601	Sonam Palzor Shenga	59,996		
06	-	101	-	15	-	82	-	31		FEB-2026	704		19/02/26	131601	Sonam Palzor Shenga	3,255		
06	-	101	-	15	-	82	-	31		FEB-2026	705		19/02/26	131601	Sonam Palzor Shenga	1,830		
06	-	101	-	15	-	82	-	31		FEB-2026	624		18/02/26	131601	Sonam Palzor Shenga	975		
06	-	101	-	15	-	82	-	31		FEB-2026	706		19/02/26	131601	Sonam Palzor Shenga	502		
06	-	101	-	15	-	82	-	31		FEB-2026	625		18/02/26	131601	Sonam Palzor Shenga	3,330		
06	-	101	-	15	-	82	-	31		FEB-2026	626		18/02/26	131601	Sonam Palzor Shenga	1,530		
06	-	101	-	15	-	82	-	31		FEB-2026	707		19/02/26	131601	Sonam Palzor Shenga	577		
06	-	101	-	15	-	82	-	31		FEB-2026	659		19/02/26	131601	Sonam Palzor Shenga	24,114		
06	-	101	-	15	-	82	-	31		FEB-2026	708		19/02/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		FEB-2026	717		19/02/26	131601	Sonam Palzor Shenga	46,175		
06	-	101	-	15	-	82	-	31		FEB-2026	718		19/02/26	131601	Sonam Palzor Shenga	1,275		
06	-	101	-	15	-	82	-	31		FEB-2026	719		19/02/26	131601	Sonam Palzor Shenga	2,713		
06	-	101	-	15	-	82	-	31		FEB-2026	709		19/02/26	131601	Sonam Palzor Shenga	7,099		
06	-	101	-	15	-	82	-	31		FEB-2026	720		19/02/26	131601	Sonam Palzor Shenga	1,103		
06	-	101	-	15	-	82	-	31		FEB-2026	710		19/02/26	131601	Sonam Palzor Shenga	21,986		
06	-	101	-	15	-	82	-	31		FEB-2026	721		19/02/26	131601	Sonam Palzor Shenga	24,525		
06	-	101	-	15	-	82	-	31		FEB-2026	711		19/02/26	131601	Sonam Palzor Shenga	3,799		
06	-	101	-	15	-	82	-	31		FEB-2026	722		19/02/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		FEB-2026	723		19/02/26	131601	Sonam Palzor Shenga	1,250		
06	-	101	-	15	-	82	-	31		FEB-2026	724		19/02/26	131601	Sonam Palzor Shenga	45,204		
06	-	101	-	15	-	82	-	31		FEB-2026	712		19/02/26	131601	Sonam Palzor Shenga	14,500		
06	-	101	-	15	-	82	-	31		FEB-2026	713		19/02/26	131601	Sonam Palzor Shenga	40,196		
06	-	101	-	15	-	82	-	31		FEB-2026	725		19/02/26	131601	Sonam Palzor Shenga	14,474		
06	-	101	-	15	-	82	-	31		FEB-2026	714		19/02/26	131601	Sonam Palzor Shenga	10,000		
06	-	101	-	15	-	82	-	31		FEB-2026	715		19/02/26	131601	Sonam Palzor Shenga	1,24,500		
06	-	101	-	15	-	82	-	31		FEB-2026	716		19/02/26	131601	Sonam Palzor Shenga	19,336		

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149		SNA SPARSH CYBER TREASURY																																													
Grant:-				13	Health and Family Welfare																																										
<=====				CLASSIFICATION=====													MONTH				Vou Num				Vou Date				STATE				DDO				DDO Name				AMOUNT						
06				-	101				-	15				-	82				-	31				FEB-2026				726				19/02/26				131601				Sonam Palzor Shenga				29,196			
06				-	101				-	15				-	82				-	31				FEB-2026				727				19/02/26				131601				Sonam Palzor Shenga				1,99,904			
06				-	101				-	15				-	82				-	31				FEB-2026				728				19/02/26				131601				Sonam Palzor Shenga				27,586			
06				-	101				-	15				-	82				-	31				FEB-2026				729				19/02/26				131601				Sonam Palzor Shenga				27,403			
06				-	101				-	15				-	82				-	31				FEB-2026				730				19/02/26				131601				Sonam Palzor Shenga				29,240			
06				-	101				-	15				-	82				-	31				FEB-2026				731				19/02/26				131601				Sonam Palzor Shenga				42,045			
06				-	101				-	15				-	82				-	31				FEB-2026				732				19/02/26				131601				Sonam Palzor Shenga				88,350			
06				-	101				-	15				-	82				-	31				FEB-2026				742				19/02/26				131601				Sonam Palzor Shenga				5,000			
06				-	101				-	15				-	82				-	31				FEB-2026				733				19/02/26				131601				Sonam Palzor Shenga				30,088			
06				-	101				-	15				-	82				-	31				FEB-2026				743				19/02/26				131601				Sonam Palzor Shenga				1,800			
06				-	101				-	15				-	82				-	31				FEB-2026				734				19/02/26				131601				Sonam Palzor Shenga				7,562			
06				-	101				-	15				-	82				-	31				FEB-2026				744				19/02/26				131601				Sonam Palzor Shenga				5,781			
06				-	101				-	15				-	82				-	31				FEB-2026				735				19/02/26				131601				Sonam Palzor Shenga				90,000			
06				-	101				-	15				-	82				-	31				FEB-2026				736				19/02/26				131601				Sonam Palzor Shenga				22,493			
06				-	101				-	15				-	82				-	31				FEB-2026				737				19/02/26				131601				Sonam Palzor Shenga				50,850			
06				-	101				-	15				-	82				-	31				FEB-2026				745				19/02/26				131601				Sonam Palzor Shenga				350			
06				-	101				-	15				-	82				-	31				FEB-2026				738				19/02/26				131601				Sonam Palzor Shenga				21,600			
06				-	101				-	15				-	82				-	31				FEB-2026				739				19/02/26				131601				Sonam Palzor Shenga				17,958			
06				-	101				-	15				-	82				-	31				FEB-2026				754				20/02/26				131601				Sonam Palzor Shenga				43,771			
06				-	101				-	15				-	82				-	31				FEB-2026				740				19/02/26				131601				Sonam Palzor Shenga				2,955			
06				-	101				-	15				-	82				-	31				FEB-2026				741				19/02/26				131601				Sonam Palzor Shenga				20,752			
06				-	101				-	15				-	82				-	31				FEB-2026				755				20/02/26				131601				Sonam Palzor Shenga				60,067			
06				-	101				-	15				-	82				-	31				FEB-2026				670				19/02/26				131601				Sonam Palzor Shenga				2,641			
06				-	101				-	15				-	82				-	31				MAR-2026				73				08/03/26				131601				Sonam Palzor Shenga				22,250			
06				-	101				-	15				-	82				-	31				MAR-2026				74				08/03/26				131601				Sonam Palzor Shenga				7,800			
06				-	101				-	15				-	82				-	31				MAR-2026				75				08/03/26				131601				Sonam Palzor Shenga				2,285			
06				-	101				-	15				-	82				-	31				MAR-2026				76				08/03/26				131601				Sonam Palzor Shenga				200			
06				-	101				-	15				-	82				-	31				MAR-2026				77				08/03/26				131601				Sonam Palzor Shenga				1,000			
06				-	101				-	15				-	82				-	31				MAR-2026				78				08/03/26				131601				Sonam Palzor Shenga				300			
06				-	101				-	15				-	82				-	31				MAR-2026				79				08/03/26				131601				Sonam Palzor Shenga				1,020			

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Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

149		SNA SPARSH CYBER TREASURY												
Grant:- 13 Health and Family Welfare														
<=====CLASSIFICATION=====>														
MONTH														
You Num														
You Date														
STATE														
DDO														
DDO Name														
AMOUNT														
06	-	101	-	15	-	82	-	31	MAR-2026	80	08/03/26	131601	Sonam Palzor Shenga	1,125
06	-	101	-	15	-	82	-	31	MAR-2026	81	08/03/26	131601	Sonam Palzor Shenga	500
06	-	101	-	15	-	82	-	31	MAR-2026	82	08/03/26	131601	Sonam Palzor Shenga	2,912
06	-	101	-	15	-	82	-	31	MAR-2026	83	11/03/26	131601	Sonam Palzor Shenga	10,300
06	-	101	-	15	-	82	-	31	MAR-2026	251	14/03/26	131409	Anup Rai	19,200
06	-	101	-	15	-	82	-	31	MAR-2026	252	14/03/26	131601	Sonam Palzor Shenga	4,800
06	-	101	-	15	-	82	-	31	MAR-2026	253	14/03/26	131601	Sonam Palzor Shenga	7,400
06	-	101	-	15	-	82	-	31	MAR-2026	254	14/03/26	131601	Sonam Palzor Shenga	29,600
06	-	101	-	15	-	82	-	31	MAR-2026	255	14/03/26	131601	Sonam Palzor Shenga	6,000
06	-	101	-	15	-	82	-	31	MAR-2026	286	16/03/26	131601	Sonam Palzor Shenga	3,748
06	-	101	-	15	-	82	-	31	MAR-2026	287	16/03/26	131601	Sonam Palzor Shenga	810
06	-	101	-	15	-	82	-	31	MAR-2026	288	16/03/26	131601	Sonam Palzor Shenga	837
06	-	101	-	15	-	82	-	31	MAR-2026	289	16/03/26	131601	Sonam Palzor Shenga	6,344
06	-	101	-	15	-	82	-	31	MAR-2026	290	16/03/26	131601	Sonam Palzor Shenga	4,500
06	-	101	-	15	-	82	-	31	MAR-2026	291	16/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	292	16/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	293	16/03/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31	MAR-2026	294	16/03/26	131601	Sonam Palzor Shenga	3,300
06	-	101	-	15	-	82	-	31	MAR-2026	295	16/03/26	131601	Sonam Palzor Shenga	1,120
06	-	101	-	15	-	82	-	31	MAR-2026	296	16/03/26	131601	Sonam Palzor Shenga	64,848
06	-	101	-	15	-	82	-	31	MAR-2026	297	16/03/26	131601	Sonam Palzor Shenga	34,158
06	-	101	-	15	-	82	-	31	MAR-2026	298	16/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	299	16/03/26	131601	Sonam Palzor Shenga	1,693
06	-	101	-	15	-	82	-	31	MAR-2026	300	16/03/26	131601	Sonam Palzor Shenga	1,833
06	-	101	-	15	-	82	-	31	MAR-2026	301	16/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31	MAR-2026	302	16/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31	MAR-2026	303	16/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	304	16/03/26	131601	Sonam Palzor Shenga	1,020
06	-	101	-	15	-	82	-	31	MAR-2026	305	16/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31	MAR-2026	306	16/03/26	131601	Sonam Palzor Shenga	1,170

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149	SNA SPARSH CYBER TREASURY																
Grant:-		13	Health and Family Welfare														
<=====CLASSIFICATION=====																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	307		16/03/26	131601	Sonam Palzor Shenga	1,000	
06	-	101	-	15	-	82	-	31		MAR-2026	308		16/03/26	131601	Sonam Palzor Shenga	3,200	
06	-	101	-	15	-	82	-	31		MAR-2026	309		16/03/26	131601	Sonam Palzor Shenga	300	
06	-	101	-	15	-	82	-	31		MAR-2026	310		16/03/26	131601	Sonam Palzor Shenga	31,206	
06	-	101	-	15	-	82	-	31		MAR-2026	462		18/03/26	131601	Sonam Palzor Shenga	2,106	
06	-	101	-	15	-	82	-	31		MAR-2026	463		18/03/26	131601	Sonam Palzor Shenga	246	
06	-	101	-	15	-	82	-	31		MAR-2026	464		18/03/26	131601	Sonam Palzor Shenga	1,405	
06	-	101	-	15	-	82	-	31		MAR-2026	465		18/03/26	131601	Sonam Palzor Shenga	5,560	
06	-	101	-	15	-	82	-	31		MAR-2026	466		18/03/26	131601	Sonam Palzor Shenga	3,500	
06	-	101	-	15	-	82	-	31		MAR-2026	468		18/03/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		MAR-2026	469		18/03/26	131601	Sonam Palzor Shenga	1,000	
06	-	101	-	15	-	82	-	31		MAR-2026	470		18/03/26	131601	Sonam Palzor Shenga	300	
06	-	101	-	15	-	82	-	31		MAR-2026	471		18/03/26	131601	Sonam Palzor Shenga	800	
06	-	101	-	15	-	82	-	31		MAR-2026	472		18/03/26	131601	Sonam Palzor Shenga	3,500	
06	-	101	-	15	-	82	-	31		MAR-2026	473		18/03/26	131601	Sonam Palzor Shenga	900	
06	-	101	-	15	-	82	-	31		MAR-2026	474		18/03/26	131601	Sonam Palzor Shenga	43,200	
06	-	101	-	15	-	82	-	31		MAR-2026	475		18/03/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		MAR-2026	476		18/03/26	131601	Sonam Palzor Shenga	38,978	
06	-	101	-	15	-	82	-	31		MAR-2026	477		18/03/26	131601	Sonam Palzor Shenga	36,718	
06	-	101	-	15	-	82	-	31		MAR-2026	478		18/03/26	131601	Sonam Palzor Shenga	10,648	
06	-	101	-	15	-	82	-	31		MAR-2026	479		18/03/26	131601	Sonam Palzor Shenga	37,009	
06	-	101	-	15	-	82	-	31		MAR-2026	480		18/03/26	131601	Sonam Palzor Shenga	33,731	
06	-	101	-	15	-	82	-	31		MAR-2026	481		18/03/26	131601	Sonam Palzor Shenga	20,00,000	
06	-	101	-	15	-	82	-	31		MAR-2026	482		18/03/26	131601	Sonam Palzor Shenga	49,376	
06	-	101	-	15	-	82	-	31		MAR-2026	483		18/03/26	131601	Sonam Palzor Shenga	40,343	
06	-	101	-	15	-	82	-	31		MAR-2026	485		18/03/26	131601	Sonam Palzor Shenga	3,982	
06	-	101	-	15	-	82	-	31		MAR-2026	486		18/03/26	131601	Sonam Palzor Shenga	2,010	
06	-	101	-	15	-	82	-	31		MAR-2026	487		18/03/26	131601	Sonam Palzor Shenga	9,133	
06	-	101	-	15	-	82	-	31		MAR-2026	488		18/03/26	131601	Sonam Palzor Shenga	820	
06	-	101	-	15	-	82	-	31		MAR-2026	489		18/03/26	131601	Sonam Palzor Shenga	1,09,010	

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149 SNA SPARSH CYBER TREASURY																	
Grant:- 13		Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	490		18/03/26	131601	Sonam Palzor Shenga	99,968	
06	-	101	-	15	-	82	-	31		MAR-2026	491		18/03/26	131601	Sonam Palzor Shenga	12,134	
06	-	101	-	15	-	82	-	31		MAR-2026	492		18/03/26	131601	Sonam Palzor Shenga	2,73,596	
06	-	101	-	15	-	82	-	31		MAR-2026	493		18/03/26	131601	Sonam Palzor Shenga	9,800	
06	-	101	-	15	-	82	-	31		MAR-2026	494		18/03/26	131601	Sonam Palzor Shenga	9,512	
06	-	101	-	15	-	82	-	31		MAR-2026	495		18/03/26	131601	Sonam Palzor Shenga	12,758	
06	-	101	-	15	-	82	-	31		MAR-2026	496		18/03/26	131601	Sonam Palzor Shenga	9,944	
06	-	101	-	15	-	82	-	31		MAR-2026	497		18/03/26	131601	Sonam Palzor Shenga	2,495	
06	-	101	-	15	-	82	-	31		MAR-2026	498		18/03/26	131601	Sonam Palzor Shenga	2,227	
06	-	101	-	15	-	82	-	31		MAR-2026	499		18/03/26	131601	Sonam Palzor Shenga	4,49,988	
06	-	101	-	15	-	82	-	31		MAR-2026	500		18/03/26	131601	Sonam Palzor Shenga	35,400	
06	-	101	-	15	-	82	-	31		MAR-2026	501		18/03/26	131601	Sonam Palzor Shenga	1,09,796	
06	-	101	-	15	-	82	-	31		MAR-2026	502		18/03/26	131601	Sonam Palzor Shenga	2,29,620	
06	-	101	-	15	-	82	-	31		MAR-2026	503		18/03/26	131601	Sonam Palzor Shenga	50,831	
06	-	101	-	15	-	82	-	31		MAR-2026	504		18/03/26	131601	Sonam Palzor Shenga	65,000	
06	-	101	-	15	-	82	-	31		MAR-2026	505		18/03/26	131601	Sonam Palzor Shenga	29,974	
06	-	101	-	15	-	82	-	31		MAR-2026	506		18/03/26	131601	Sonam Palzor Shenga	42,160	
06	-	101	-	15	-	82	-	31		MAR-2026	507		18/03/26	131601	Sonam Palzor Shenga	180	
06	-	101	-	15	-	82	-	31		MAR-2026	508		18/03/26	131601	Sonam Palzor Shenga	1,18,504	
06	-	101	-	15	-	82	-	31		MAR-2026	509		18/03/26	131601	Sonam Palzor Shenga	2,950	
06	-	101	-	15	-	82	-	31		MAR-2026	510		18/03/26	131601	Sonam Palzor Shenga	11,400	
06	-	101	-	15	-	82	-	31		MAR-2026	511		18/03/26	131601	Sonam Palzor Shenga	3,632	
06	-	101	-	15	-	82	-	31		MAR-2026	512		18/03/26	131601	Sonam Palzor Shenga	1,250	
06	-	101	-	15	-	82	-	31		MAR-2026	513		18/03/26	131601	Sonam Palzor Shenga	1,250	
06	-	101	-	15	-	82	-	31		MAR-2026	514		18/03/26	131601	Sonam Palzor Shenga	1,250	
06	-	101	-	15	-	82	-	31		MAR-2026	515		18/03/26	131601	Sonam Palzor Shenga	1,250	
06	-	101	-	15	-	82	-	31		MAR-2026	516		18/03/26	131601	Sonam Palzor Shenga	1,250	
06	-	101	-	15	-	82	-	31		MAR-2026	517		18/03/26	131601	Sonam Palzor Shenga	1,250	
06	-	101	-	15	-	82	-	31		MAR-2026	518		18/03/26	131601	Sonam Palzor Shenga	1,250	
06	-	101	-	15	-	82	-	31		MAR-2026	519		18/03/26	131601	Sonam Palzor Shenga	1,250	

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149 SNA SPARSH CYBER TREASURY																		
Grant:-		13	Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	520		18/03/26	131601	Sonam Palzor Shenga	1,250		
06	-	101	-	15	-	82	-	31		MAR-2026	521		18/03/26	131601	Sonam Palzor Shenga	3,900		
06	-	101	-	15	-	82	-	31		MAR-2026	522		18/03/26	131601	Sonam Palzor Shenga	2,520		
06	-	101	-	15	-	82	-	31		MAR-2026	536		19/03/26	131601	Sonam Palzor Shenga	5,000		
06	-	101	-	15	-	82	-	31		MAR-2026	537		19/03/26	131601	Sonam Palzor Shenga	34,328		
06	-	101	-	15	-	82	-	31		MAR-2026	538		19/03/26	131601	Sonam Palzor Shenga	6,000		
06	-	101	-	15	-	82	-	31		MAR-2026	539		19/03/26	131601	Sonam Palzor Shenga	21,740		
06	-	101	-	15	-	82	-	31		MAR-2026	540		19/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	541		19/03/26	131601	Sonam Palzor Shenga	17,500		
06	-	101	-	15	-	82	-	31		MAR-2026	542		19/03/26	131601	Sonam Palzor Shenga	27,403		
06	-	101	-	15	-	82	-	31		MAR-2026	543		19/03/26	131601	Sonam Palzor Shenga	1,823		
06	-	101	-	15	-	82	-	31		MAR-2026	544		19/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		MAR-2026	545		19/03/26	131601	Sonam Palzor Shenga	150		
06	-	101	-	15	-	82	-	31		MAR-2026	546		19/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	547		19/03/26	131601	Sonam Palzor Shenga	600		
06	-	101	-	15	-	82	-	31		MAR-2026	548		19/03/26	131601	Sonam Palzor Shenga	500		
06	-	101	-	15	-	82	-	31		MAR-2026	549		19/03/26	131601	Sonam Palzor Shenga	4,000		
06	-	101	-	15	-	82	-	31		MAR-2026	550		19/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		MAR-2026	551		19/03/26	131601	Sonam Palzor Shenga	3,200		
06	-	101	-	15	-	82	-	31		MAR-2026	552		19/03/26	131601	Sonam Palzor Shenga	2,040		
06	-	101	-	15	-	82	-	31		MAR-2026	553		19/03/26	131601	Sonam Palzor Shenga	46,175		
06	-	101	-	15	-	82	-	31		MAR-2026	554		19/03/26	131601	Sonam Palzor Shenga	29,240		
06	-	101	-	15	-	82	-	31		MAR-2026	555		19/03/26	131601	Sonam Palzor Shenga	97,500		
06	-	101	-	15	-	82	-	31		MAR-2026	556		19/03/26	131601	Sonam Palzor Shenga	43,337		
06	-	101	-	15	-	82	-	31		MAR-2026	557		19/03/26	131601	Sonam Palzor Shenga	41,826		
06	-	101	-	15	-	82	-	31		MAR-2026	558		19/03/26	131601	Sonam Palzor Shenga	43,771		
06	-	101	-	15	-	82	-	31		MAR-2026	559		19/03/26	131601	Sonam Palzor Shenga	60,067		
06	-	101	-	15	-	82	-	31		MAR-2026	560		19/03/26	131601	Sonam Palzor Shenga	46,956		
06	-	101	-	15	-	82	-	31		MAR-2026	561		19/03/26	131601	Sonam Palzor Shenga	29,227		
06	-	101	-	15	-	82	-	31		MAR-2026	562		19/03/26	131601	Sonam Palzor Shenga	1,13,261		

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149		SNA SPARSH CYBER TREASURY														
Grant:-		13	Health and Family Welfare													
<=====CLASSIFICATION=====														AMOUNT		
06	-	101	-	15	-	82	-	31		MAR-2026	563		19/03/26	131601	Sonam Palzor Shenga	47,796
06	-	101	-	15	-	82	-	31		MAR-2026	564		19/03/26	131601	Sonam Palzor Shenga	1,000
06	-	101	-	15	-	82	-	31		MAR-2026	565		19/03/26	131601	Sonam Palzor Shenga	3,626
06	-	101	-	15	-	82	-	31		MAR-2026	566		19/03/26	131601	Sonam Palzor Shenga	1,145
06	-	101	-	15	-	82	-	31		MAR-2026	567		19/03/26	131601	Sonam Palzor Shenga	1,40,000
06	-	101	-	15	-	82	-	31		MAR-2026	568		19/03/26	131601	Sonam Palzor Shenga	227
06	-	101	-	15	-	82	-	31		MAR-2026	569		19/03/26	131601	Sonam Palzor Shenga	6,449
06	-	101	-	15	-	82	-	31		MAR-2026	570		19/03/26	131601	Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31		MAR-2026	571		19/03/26	131601	Sonam Palzor Shenga	79,074
06	-	101	-	15	-	82	-	31		MAR-2026	572		19/03/26	131601	Sonam Palzor Shenga	100
06	-	101	-	15	-	82	-	31		MAR-2026	573		19/03/26	131601	Sonam Palzor Shenga	540
06	-	101	-	15	-	82	-	31		MAR-2026	574		19/03/26	131601	Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31		MAR-2026	575		19/03/26	131601	Sonam Palzor Shenga	6,386
06	-	101	-	15	-	82	-	31		MAR-2026	576		19/03/26	131601	Sonam Palzor Shenga	14,474
06	-	101	-	15	-	82	-	31		MAR-2026	577		19/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31		MAR-2026	578		19/03/26	131601	Sonam Palzor Shenga	11,372
06	-	101	-	15	-	82	-	31		MAR-2026	579		19/03/26	131601	Sonam Palzor Shenga	3,600
06	-	101	-	15	-	82	-	31		MAR-2026	580		19/03/26	131601	Sonam Palzor Shenga	4,710
06	-	101	-	15	-	82	-	31		MAR-2026	595		19/03/26	131601	Sonam Palzor Shenga	11,820
06	-	101	-	15	-	82	-	31		MAR-2026	596		19/03/26	131601	Sonam Palzor Shenga	16,338
06	-	101	-	15	-	82	-	31		MAR-2026	597		19/03/26	131601	Sonam Palzor Shenga	14,000
06	-	101	-	15	-	82	-	31		MAR-2026	637		19/03/26	131601	Sonam Palzor Shenga	4,050
06	-	101	-	15	-	82	-	31		MAR-2026	638		19/03/26	131601	Sonam Palzor Shenga	19,996
06	-	101	-	15	-	82	-	31		MAR-2026	639		19/03/26	131601	Sonam Palzor Shenga	2,13,391
06	-	101	-	15	-	82	-	31		MAR-2026	640		19/03/26	131601	Sonam Palzor Shenga	4,200
06	-	101	-	15	-	82	-	31		MAR-2026	641		19/03/26	131601	Sonam Palzor Shenga	1,87,110
06	-	101	-	15	-	82	-	31		MAR-2026	642		19/03/26	131601	Sonam Palzor Shenga	1,280
06	-	101	-	15	-	82	-	31		MAR-2026	643		19/03/26	131601	Sonam Palzor Shenga	63,999
06	-	101	-	15	-	82	-	31		MAR-2026	644		19/03/26	131601	Sonam Palzor Shenga	367
06	-	101	-	15	-	82	-	31		MAR-2026	789		22/03/26	131601	Sonam Palzor Shenga	8,000

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149		SNA SPARSH CYBER TREASURY																														
Grant:-				13	Health and Family Welfare																											
<=====				CLASSIFICATION=====													MONTH				Vou Num		Vou Date		STATE		DDO		DDO Name		AMOUNT	
06		-		101		-		15		-		82		-		31		MAR-2026		793		22/03/26		131601		Sonam Palzor Shenga		64,895				
06		-		101		-		15		-		82		-		31		MAR-2026		794		22/03/26		131601		Sonam Palzor Shenga		1,97,089				
06		-		101		-		15		-		82		-		31		MAR-2026		795		22/03/26		131601		Sonam Palzor Shenga		63,777				
06		-		101		-		15		-		82		-		31		MAR-2026		796		22/03/26		131601		Sonam Palzor Shenga		1,225				
06		-		101		-		15		-		82		-		31		MAR-2026		797		22/03/26		131601		Sonam Palzor Shenga		1,225				
06		-		101		-		15		-		82		-		31		MAR-2026		799		22/03/26		131601		Sonam Palzor Shenga		750				
06		-		101		-		15		-		82		-		31		MAR-2026		800		22/03/26		131601		Sonam Palzor Shenga		1,500				
06		-		101		-		15		-		82		-		31		MAR-2026		801		22/03/26		131601		Sonam Palzor Shenga		999				
06		-		101		-		15		-		82		-		31		MAR-2026		802		22/03/26		131601		Sonam Palzor Shenga		3,000				
06		-		101		-		15		-		82		-		31		MAR-2026		803		22/03/26		131601		Sonam Palzor Shenga		39,995				
06		-		101		-		15		-		82		-		31		MAR-2026		804		22/03/26		131601		Sonam Palzor Shenga		33,045				
06		-		101		-		15		-		82		-		31		MAR-2026		805		22/03/26		131601		Sonam Palzor Shenga		13,479				
06		-		101		-		15		-		82		-		31		MAR-2026		806		22/03/26		131601		Sonam Palzor Shenga		5,514				
06		-		101		-		15		-		82		-		31		MAR-2026		807		22/03/26		131601		Sonam Palzor Shenga		38,600				
06		-		101		-		15		-		82		-		31		MAR-2026		808		22/03/26		131601		Sonam Palzor Shenga		3,148				
06		-		101		-		15		-		82		-		31		MAR-2026		809		22/03/26		131601		Sonam Palzor Shenga		4,000				
06		-		101		-		15		-		82		-		31		MAR-2026		810		22/03/26		131601		Sonam Palzor Shenga		3,627				
06		-		101		-		15		-		82		-		31		MAR-2026		811		22/03/26		131601		Sonam Palzor Shenga		1,440				
06		-		101		-		15		-		82		-		31		MAR-2026		812		22/03/26		131601		Sonam Palzor Shenga		1,007				
06		-		101		-		15		-		82		-		31		MAR-2026		818		22/03/26		131601		Sonam Palzor Shenga		13,500				
06		-		101		-		15		-		82		-		31		MAR-2026		819		22/03/26		131601		Sonam Palzor Shenga		330				
06		-		101		-		15		-		82		-		31		MAR-2026		820		22/03/26		131601		Sonam Palzor Shenga		24,922				
06		-		101		-		15		-		82		-		31		MAR-2026		821		22/03/26		131601		Sonam Palzor Shenga		19,994				
06		-		101		-		15		-		82		-		31		MAR-2026		822		22/03/26		131601		Sonam Palzor Shenga		19,534				
06		-		101		-		15		-		82		-		31		MAR-2026		823		22/03/26		131601		Sonam Palzor Shenga		19,960				
06		-		101		-		15		-		82		-		31		MAR-2026		824		22/03/26		131601		Sonam Palzor Shenga		54,989				
06		-		101		-		15		-		82		-		31		MAR-2026		825		22/03/26		131601		Sonam Palzor Shenga		7,129				
06		-		101		-		15		-		82		-		31		MAR-2026		826		22/03/26		131601		Sonam Palzor Shenga		757				
06		-		101		-		15		-		82		-		31		MAR-2026		827		22/03/26		131601		Sonam Palzor Shenga		3,580				
06		-		101		-		15		-		82		-		31		MAR-2026		828		22/03/26		131601		Sonam Palzor Shenga		10,000				

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Grant:-		13	Health and Family Welfare														
<=====CLASSIFICATION=====																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	829		22/03/26	131601	Sonam Palzor Shenga	17,399	
06	-	101	-	15	-	82	-	31		MAR-2026	830		22/03/26	131601	Sonam Palzor Shenga	1,096	
06	-	101	-	15	-	82	-	31		MAR-2026	831		22/03/26	131601	Sonam Palzor Shenga	300	
06	-	101	-	15	-	82	-	31		MAR-2026	832		22/03/26	131601	Sonam Palzor Shenga	799	
06	-	101	-	15	-	82	-	31		MAR-2026	833		22/03/26	131601	Sonam Palzor Shenga	7,152	
06	-	101	-	15	-	82	-	31		MAR-2026	834		22/03/26	131601	Sonam Palzor Shenga	3,025	
06	-	101	-	15	-	82	-	31		MAR-2026	835		22/03/26	131601	Sonam Palzor Shenga	6,000	
06	-	101	-	15	-	82	-	31		MAR-2026	836		22/03/26	131601	Sonam Palzor Shenga	450	
06	-	101	-	15	-	82	-	31		MAR-2026	837		22/03/26	131601	Sonam Palzor Shenga	1,310	
06	-	101	-	15	-	82	-	31		MAR-2026	838		22/03/26	131601	Sonam Palzor Shenga	16,024	
06	-	101	-	15	-	82	-	31		MAR-2026	839		22/03/26	131601	Sonam Palzor Shenga	1,87,123	
06	-	101	-	15	-	82	-	31		MAR-2026	840		22/03/26	131601	Sonam Palzor Shenga	900	
06	-	101	-	15	-	82	-	31		MAR-2026	841		22/03/26	131601	Sonam Palzor Shenga	671	
06	-	101	-	15	-	82	-	31		MAR-2026	842		22/03/26	131601	Sonam Palzor Shenga	1,002	
06	-	101	-	15	-	82	-	31		MAR-2026	843		22/03/26	131601	Sonam Palzor Shenga	1,103	
06	-	101	-	15	-	82	-	31		MAR-2026	844		22/03/26	131601	Sonam Palzor Shenga	6,372	
06	-	101	-	15	-	82	-	31		MAR-2026	845		22/03/26	131601	Sonam Palzor Shenga	50,044	
06	-	101	-	15	-	82	-	31		MAR-2026	846		22/03/26	131601	Sonam Palzor Shenga	1,325	
06	-	101	-	15	-	82	-	31		MAR-2026	847		22/03/26	131601	Sonam Palzor Shenga	93,926	
06	-	101	-	15	-	82	-	31		MAR-2026	848		22/03/26	131601	Sonam Palzor Shenga	78,221	
06	-	101	-	15	-	82	-	31		MAR-2026	849		22/03/26	131601	Sonam Palzor Shenga	42,383	
06	-	101	-	15	-	82	-	31		MAR-2026	850		22/03/26	131601	Sonam Palzor Shenga	510	
06	-	101	-	15	-	82	-	31		MAR-2026	851		22/03/26	131601	Sonam Palzor Shenga	2,375	
06	-	101	-	15	-	82	-	31		MAR-2026	852		23/03/26	131601	Sonam Palzor Shenga	1,495	
06	-	101	-	15	-	82	-	31		MAR-2026	853		23/03/26	131601	Sonam Palzor Shenga	2,500	
06	-	101	-	15	-	82	-	31		MAR-2026	854		23/03/26	131601	Sonam Palzor Shenga	1,006	
06	-	101	-	15	-	82	-	31		MAR-2026	868		23/03/26	131601	Sonam Palzor Shenga	32,900	
06	-	101	-	15	-	82	-	31		MAR-2026	869		23/03/26	131601	Sonam Palzor Shenga	25,668	
06	-	101	-	15	-	82	-	31		MAR-2026	870		23/03/26	131601	Sonam Palzor Shenga	31,540	
06	-	101	-	15	-	82	-	31		MAR-2026	871		23/03/26	131601	Sonam Palzor Shenga	31,500	

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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		MAR-2026	872		23/03/26	131601	Sonam Palzor Shenga		50,000	
06	-	101	-	15	-	82	-	31		MAR-2026	873		23/03/26	131601	Sonam Palzor Shenga		12,61,206	
06	-	101	-	15	-	82	-	31		MAR-2026	874		23/03/26	131601	Sonam Palzor Shenga		6,30,000	
06	-	101	-	15	-	82	-	31		MAR-2026	875		23/03/26	131601	Sonam Palzor Shenga		99,911	
06	-	101	-	15	-	82	-	31		MAR-2026	876		23/03/26	131601	Sonam Palzor Shenga		1,32,802	
06	-	101	-	15	-	82	-	31		MAR-2026	877		23/03/26	131601	Sonam Palzor Shenga		1,180	
06	-	101	-	15	-	82	-	31		MAR-2026	878		23/03/26	131601	Sonam Palzor Shenga		6,33,760	
06	-	101	-	15	-	82	-	31		MAR-2026	879		23/03/26	131601	Sonam Palzor Shenga		2,548	
06	-	101	-	15	-	82	-	31		MAR-2026	880		23/03/26	131601	Sonam Palzor Shenga		1,72,576	
06	-	101	-	15	-	82	-	31		MAR-2026	881		26/03/26	131601	Sonam Palzor Shenga		1,39,008	
06	-	101	-	15	-	82	-	31		MAR-2026	882		26/03/26	131601	Sonam Palzor Shenga		1,110	
06	-	101	-	15	-	82	-	31		MAR-2026	883		26/03/26	131601	Sonam Palzor Shenga		3,600	
06	-	101	-	15	-	82	-	31		MAR-2026	884		26/03/26	131601	Sonam Palzor Shenga		6,600	
06	-	101	-	15	-	82	-	31		MAR-2026	885		26/03/26	131601	Sonam Palzor Shenga		7,200	
06	-	101	-	15	-	82	-	31		MAR-2026	886		26/03/26	131601	Sonam Palzor Shenga		2,500	
06	-	101	-	15	-	82	-	31		MAR-2026	887		26/03/26	131601	Sonam Palzor Shenga		1,961	
06	-	101	-	15	-	82	-	31		MAR-2026	888		26/03/26	131601	Sonam Palzor Shenga		4,710	
06	-	101	-	15	-	82	-	31		MAR-2026	889		26/03/26	131601	Sonam Palzor Shenga		3,500	
06	-	101	-	15	-	82	-	31		MAR-2026	890		26/03/26	131601	Sonam Palzor Shenga		35	
06	-	101	-	15	-	82	-	31		MAR-2026	891		26/03/26	131601	Sonam Palzor Shenga		366	
06	-	101	-	15	-	82	-	31		MAR-2026	892		26/03/26	131601	Sonam Palzor Shenga		846	
06	-	101	-	15	-	82	-	31		MAR-2026	893		26/03/26	131601	Sonam Palzor Shenga		270	
06	-	101	-	15	-	82	-	31		MAR-2026	894		26/03/26	131601	Sonam Palzor Shenga		5,522	
06	-	101	-	15	-	82	-	31		MAR-2026	895		26/03/26	131601	Sonam Palzor Shenga		48,808	
06	-	101	-	15	-	82	-	31		MAR-2026	896		26/03/26	131601	Sonam Palzor Shenga		3,99,887	
06	-	101	-	15	-	82	-	31		MAR-2026	897		26/03/26	131601	Sonam Palzor Shenga		25,00,000	
06	-	101	-	15	-	82	-	31		MAR-2026	898		26/03/26	131601	Sonam Palzor Shenga		7,500	
06	-	101	-	15	-	82	-	31		MAR-2026	899		26/03/26	131601	Sonam Palzor Shenga		4,125	
06	-	101	-	15	-	82	-	31		MAR-2026	900		26/03/26	131601	Sonam Palzor Shenga		22,90,124	
06	-	101	-	15	-	82	-	31		MAR-2026	901		26/03/26	131601	Sonam Palzor Shenga		48,95,061	

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<=====				CLASSIFICATION=====													MONTH				You Num				You Date				STATE				DDO				DDO Name				AMOUNT						
06				-	101				-	15				-	82				-	31				MAR-2026				902				26/03/26				131601				Sonam Palzor Shenga				18,81,750			
06				-	101				-	15				-	82				-	31				MAR-2026				903				26/03/26				131601				Sonam Palzor Shenga				69,416			
06				-	101				-	15				-	82				-	31				MAR-2026				904				26/03/26				131601				Sonam Palzor Shenga				14,340			
06				-	101				-	15				-	82				-	31				MAR-2026				968				26/03/26				131601				Sonam Palzor Shenga				6,01,472			
06				-	101				-	15				-	82				-	31				MAR-2026				973				26/03/26				131601				Sonam Palzor Shenga				11,59,338			
06				-	101				-	15				-	82				-	31				MAR-2026				1091				26/03/26				131601				Sonam Palzor Shenga				17,52,104			
06				-	101				-	15				-	82				-	31				MAR-2026				1092				26/03/26				131601				Sonam Palzor Shenga				90,075			
06				-	101				-	15				-	82				-	31				MAR-2026				1093				26/03/26				131601				Sonam Palzor Shenga				39,99,956			
06				-	101				-	15				-	82				-	31				MAR-2026				1094				26/03/26				131601				Sonam Palzor Shenga				57,46,809			
06				-	101				-	15				-	82				-	31				MAR-2026				1095				26/03/26				131601				Sonam Palzor Shenga				4,48,885			
06				-	101				-	15				-	82				-	31				MAR-2026				1096				26/03/26				131601				Sonam Palzor Shenga				5,65,928			
06				-	101				-	15				-	82				-	31				MAR-2026				1097				26/03/26				131601				Sonam Palzor Shenga				3,01,490			
06				-	101				-	15				-	82				-	31				MAR-2026				1601				26/03/26				131601				Sonam Palzor Shenga				10,391			
06				-	101				-	15				-	82				-	31				MAR-2026				1602				26/03/26				131601				Sonam Palzor Shenga				1,000			
06				-	101				-	15				-	82				-	31				MAR-2026				1603				26/03/26				131601				Sonam Palzor Shenga				700			
06				-	101				-	15				-	82				-	31				MAR-2026				1604				26/03/26				131601				Sonam Palzor Shenga				4,115			
06				-	101				-	15				-	82				-	31				MAR-2026				1605				26/03/26				131601				Sonam Palzor Shenga				21,830			
06				-	101				-	15				-	82				-	31				MAR-2026				1606				26/03/26				131601				Sonam Palzor Shenga				1,28,560			
06				-	101				-	15				-	82				-	31				MAR-2026				1607				26/03/26				131601				Sonam Palzor Shenga				4,946			
06				-	101				-	15				-	82				-	31				MAR-2026				1608				26/03/26				131601				Sonam Palzor Shenga				3,833			
06				-	101				-	15				-	82				-	31				MAR-2026				1609				26/03/26				131601				Sonam Palzor Shenga				14,986			
06				-	101				-	15				-	82				-	31				MAR-2026				1610				26/03/26				131601				Sonam Palzor Shenga				17,586			
06				-	101				-	15				-	82				-	31				MAR-2026				1611				26/03/26				131601				Sonam Palzor Shenga				7,075			
06				-	101				-	15				-	82				-	31				MAR-2026				1612				26/03/26				131601				Sonam Palzor Shenga				2,031			
06				-	101				-	15				-	82				-	31				MAR-2026				1613				26/03/26				131601				Sonam Palzor Shenga				34,395			
06				-	101				-	15				-	82				-	31				MAR-2026				1614				26/03/26				131601				Sonam Palzor Shenga				9,925			
06				-	101				-	15				-	82				-	31				MAR-2026				1615				26/03/26				131601				Sonam Palzor Shenga				31,206			
06				-	101				-	15				-	82				-	31				MAR-2026				1616				26/03/26				131601				Sonam Palzor Shenga				17,150			
06				-	101				-	15				-	82				-	31				MAR-2026				1617				26/03/26				131601				Sonam Palzor Shenga				1,422			
06				-	101				-	15				-	82				-	31				MAR-2026				1618				26/03/26				131601				Sonam Palzor Shenga				1,000			

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Grant:- 13		Health and Family Welfare																
<=====CLASSIFICATION=====>																	AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	1619		26/03/26	131601	Sonam Palzor Shenga	26,866		
06	-	101	-	15	-	82	-	31		MAR-2026	1620		26/03/26	131601	Sonam Palzor Shenga	2,000		
06	-	101	-	15	-	82	-	31		MAR-2026	1621		26/03/26	131601	Sonam Palzor Shenga	4,739		
06	-	101	-	15	-	82	-	31		MAR-2026	1622		26/03/26	131601	Sonam Palzor Shenga	1,400		
06	-	101	-	15	-	82	-	31		MAR-2026	1623		26/03/26	131601	Sonam Palzor Shenga	13,685		
06	-	101	-	15	-	82	-	31		MAR-2026	1624		26/03/26	131601	Sonam Palzor Shenga	1,440		
06	-	101	-	15	-	82	-	31		MAR-2026	1625		26/03/26	131601	Sonam Palzor Shenga	1,950		
06	-	101	-	15	-	82	-	31		MAR-2026	1626		26/03/26	131601	Sonam Palzor Shenga	25,925		
06	-	101	-	15	-	82	-	31		MAR-2026	1627		26/03/26	131601	Sonam Palzor Shenga	960		
06	-	101	-	15	-	82	-	31		MAR-2026	1628		26/03/26	131601	Sonam Palzor Shenga	1,710		
06	-	101	-	15	-	82	-	31		MAR-2026	1629		26/03/26	131601	Sonam Palzor Shenga	7,450		
06	-	101	-	15	-	82	-	31		MAR-2026	1630		26/03/26	131601	Sonam Palzor Shenga	9,204		
06	-	101	-	15	-	82	-	31		MAR-2026	1631		26/03/26	131601	Sonam Palzor Shenga	10,500		
06	-	101	-	15	-	82	-	31		MAR-2026	1632		26/03/26	131601	Sonam Palzor Shenga	1,996		
06	-	101	-	15	-	82	-	31		MAR-2026	1633		26/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	1694		26/03/26	131601	Sonam Palzor Shenga	21,986		
06	-	101	-	15	-	82	-	31		MAR-2026	1634		26/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		MAR-2026	1695		26/03/26	131601	Sonam Palzor Shenga	1,480		
06	-	101	-	15	-	82	-	31		MAR-2026	1635		26/03/26	131601	Sonam Palzor Shenga	31,593		
06	-	101	-	15	-	82	-	31		MAR-2026	1636		26/03/26	131601	Sonam Palzor Shenga	4,920		
06	-	101	-	15	-	82	-	31		MAR-2026	1696		26/03/26	131601	Sonam Palzor Shenga	1,302		
06	-	101	-	15	-	82	-	31		MAR-2026	1697		26/03/26	131601	Sonam Palzor Shenga	1,728		
06	-	101	-	15	-	82	-	31		MAR-2026	1637		26/03/26	131601	Sonam Palzor Shenga	4,799		
06	-	101	-	15	-	82	-	31		MAR-2026	1698		26/03/26	131601	Sonam Palzor Shenga	2,526		
06	-	101	-	15	-	82	-	31		MAR-2026	1638		26/03/26	131601	Sonam Palzor Shenga	1,236		
06	-	101	-	15	-	82	-	31		MAR-2026	1639		26/03/26	131601	Sonam Palzor Shenga	1,236		
06	-	101	-	15	-	82	-	31		MAR-2026	1699		26/03/26	131601	Sonam Palzor Shenga	4,176		
06	-	101	-	15	-	82	-	31		MAR-2026	1641		26/03/26	131601	Sonam Palzor Shenga	13,780		
06	-	101	-	15	-	82	-	31		MAR-2026	1701		26/03/26	131601	Sonam Palzor Shenga	200		
06	-	101	-	15	-	82	-	31		MAR-2026	1702		26/03/26	131601	Sonam Palzor Shenga	300		

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149		SNA SPARSH CYBER TREASURY																		
Grant:-		13		Health and Family Welfare																
<=====CLASSIFICATION=====																			AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	1642		26/03/26	131601	Sonam Palzor Shenga		900			
06	-	101	-	15	-	82	-	31		MAR-2026	1703		26/03/26	131601	Sonam Palzor Shenga		2,340			
06	-	101	-	15	-	82	-	31		MAR-2026	1643		26/03/26	131601	Sonam Palzor Shenga		3,330			
06	-	101	-	15	-	82	-	31		MAR-2026	1704		26/03/26	131601	Sonam Palzor Shenga		1,100			
06	-	101	-	15	-	82	-	31		MAR-2026	1705		26/03/26	131601	Sonam Palzor Shenga		600			
06	-	101	-	15	-	82	-	31		MAR-2026	1706		26/03/26	131601	Sonam Palzor Shenga		4,515			
06	-	101	-	15	-	82	-	31		MAR-2026	1707		26/03/26	131601	Sonam Palzor Shenga		1,545			
06	-	101	-	15	-	82	-	31		MAR-2026	1644		26/03/26	131601	Sonam Palzor Shenga		17,600			
06	-	101	-	15	-	82	-	31		MAR-2026	1708		26/03/26	131601	Sonam Palzor Shenga		3,510			
06	-	101	-	15	-	82	-	31		MAR-2026	1709		26/03/26	131601	Sonam Palzor Shenga		1,100			
06	-	101	-	15	-	82	-	31		MAR-2026	1645		26/03/26	131601	Sonam Palzor Shenga		2,525			
06	-	101	-	15	-	82	-	31		MAR-2026	1646		26/03/26	131601	Sonam Palzor Shenga		3,350			
06	-	101	-	15	-	82	-	31		MAR-2026	1647		26/03/26	131601	Sonam Palzor Shenga		1,600			
06	-	101	-	15	-	82	-	31		MAR-2026	2042		28/03/26	131601	Sonam Palzor Shenga		64,000			
06	-	101	-	15	-	82	-	31		MAR-2026	1648		26/03/26	131601	Sonam Palzor Shenga		9,630			
06	-	101	-	15	-	82	-	31		MAR-2026	1710		26/03/26	131601	Sonam Palzor Shenga		950			
06	-	101	-	15	-	82	-	31		MAR-2026	1649		26/03/26	131601	Sonam Palzor Shenga		691			
06	-	101	-	15	-	82	-	31		MAR-2026	1711		26/03/26	131601	Sonam Palzor Shenga		600			
06	-	101	-	15	-	82	-	31		MAR-2026	1712		26/03/26	131601	Sonam Palzor Shenga		350			
06	-	101	-	15	-	82	-	31		MAR-2026	1650		26/03/26	131601	Sonam Palzor Shenga		787			
06	-	101	-	15	-	82	-	31		MAR-2026	1713		26/03/26	131601	Sonam Palzor Shenga		5,705			
06	-	101	-	15	-	82	-	31		MAR-2026	1651		26/03/26	131601	Sonam Palzor Shenga		2,200			
06	-	101	-	15	-	82	-	31		MAR-2026	1714		26/03/26	131601	Sonam Palzor Shenga		1,000			
06	-	101	-	15	-	82	-	31		MAR-2026	1652		26/03/26	131601	Sonam Palzor Shenga		630			
06	-	101	-	15	-	82	-	31		MAR-2026	2043		28/03/26	131601	Sonam Palzor Shenga		2,678			
06	-	101	-	15	-	82	-	31		MAR-2026	1715		26/03/26	131601	Sonam Palzor Shenga		5,780			
06	-	101	-	15	-	82	-	31		MAR-2026	1653		26/03/26	131601	Sonam Palzor Shenga		1,710			
06	-	101	-	15	-	82	-	31		MAR-2026	1716		26/03/26	131601	Sonam Palzor Shenga		12,163			
06	-	101	-	15	-	82	-	31		MAR-2026	1654		26/03/26	131601	Sonam Palzor Shenga		28,000			
06	-	101	-	15	-	82	-	31		MAR-2026	2044		28/03/26	131601	Sonam Palzor Shenga		5,580			

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149		SNA SPARSH CYBER TREASURY																														
Grant:-				13	Health and Family Welfare																											
<=====				CLASSIFICATION=====													MONTH				You Num		You Date		STATE		DDO		DDO Name		AMOUNT	
06		-		101		-		15		-		82		-		31		MAR-2026		1717		26/03/26		131601		Sonam Palzor Shenga		13,750				
06		-		101		-		15		-		82		-		31		MAR-2026		1655		26/03/26		131601		Sonam Palzor Shenga		2,250				
06		-		101		-		15		-		82		-		31		MAR-2026		1718		26/03/26		131601		Sonam Palzor Shenga		7,660				
06		-		101		-		15		-		82		-		31		MAR-2026		1656		26/03/26		131601		Sonam Palzor Shenga		675				
06		-		101		-		15		-		82		-		31		MAR-2026		2045		28/03/26		131601		Sonam Palzor Shenga		1,960				
06		-		101		-		15		-		82		-		31		MAR-2026		1719		26/03/26		131601		Sonam Palzor Shenga		45,000				
06		-		101		-		15		-		82		-		31		MAR-2026		1657		26/03/26		131601		Sonam Palzor Shenga		2,315				
06		-		101		-		15		-		82		-		31		MAR-2026		2046		28/03/26		131601		Sonam Palzor Shenga		32,500				
06		-		101		-		15		-		82		-		31		MAR-2026		1720		26/03/26		131601		Sonam Palzor Shenga		3,210				
06		-		101		-		15		-		82		-		31		MAR-2026		1721		26/03/26		131601		Sonam Palzor Shenga		1,250				
06		-		101		-		15		-		82		-		31		MAR-2026		1658		26/03/26		131601		Sonam Palzor Shenga		9,720				
06		-		101		-		15		-		82		-		31		MAR-2026		2047		28/03/26		131601		Sonam Palzor Shenga		5,041				
06		-		101		-		15		-		82		-		31		MAR-2026		1659		26/03/26		131601		Sonam Palzor Shenga		19,092				
06		-		101		-		15		-		82		-		31		MAR-2026		2048		28/03/26		131601		Sonam Palzor Shenga		17,500				
06		-		101		-		15		-		82		-		31		MAR-2026		1722		26/03/26		131601		Sonam Palzor Shenga		1,719				
06		-		101		-		15		-		82		-		31		MAR-2026		1660		26/03/26		131601		Sonam Palzor Shenga		68,440				
06		-		101		-		15		-		82		-		31		MAR-2026		1723		26/03/26		131601		Sonam Palzor Shenga		8,500				
06		-		101		-		15		-		82		-		31		MAR-2026		2049		28/03/26		131601		Sonam Palzor Shenga		3,000				
06		-		101		-		15		-		82		-		31		MAR-2026		1661		26/03/26		131601		Sonam Palzor Shenga		7,512				
06		-		101		-		15		-		82		-		31		MAR-2026		2050		28/03/26		131601		Sonam Palzor Shenga		42,045				
06		-		101		-		15		-		82		-		31		MAR-2026		1724		26/03/26		131601		Sonam Palzor Shenga		3,000				
06		-		101		-		15		-		82		-		31		MAR-2026		2051		28/03/26		131601		Sonam Palzor Shenga		263				
06		-		101		-		15		-		82		-		31		MAR-2026		1662		26/03/26		131601		Sonam Palzor Shenga		39,978				
06		-		101		-		15		-		82		-		31		MAR-2026		2052		28/03/26		131601		Sonam Palzor Shenga		4,000				
06		-		101		-		15		-		82		-		31		MAR-2026		1663		26/03/26		131601		Sonam Palzor Shenga		29,457				
06		-		101		-		15		-		82		-		31		MAR-2026		1725		26/03/26		131601		Sonam Palzor Shenga		5,000				
06		-		101		-		15		-		82		-		31		MAR-2026		2053		28/03/26		131601		Sonam Palzor Shenga		21,801				
06		-		101		-		15		-		82		-		31		MAR-2026		1726		26/03/26		131601		Sonam Palzor Shenga		3,000				
06		-		101		-		15		-		82		-		31		MAR-2026		1664		26/03/26		131601		Sonam Palzor Shenga		75,635				
06		-		101		-		15		-		82		-		31		MAR-2026		2182		28/03/26		131601		Sonam Palzor Shenga		4,850				

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Grant:-				13	Health and Family Welfare																											
<=====				CLASSIFICATION=====													MONTH				You Num		You Date		STATE		DDO		DDO Name		AMOUNT	
06		-		101		-		15		-		82		-		31		MAR-2026		2054		28/03/26		131601		Sonam Palzor Shenga		1,000				
06		-		101		-		15		-		82		-		31		MAR-2026		1727		26/03/26		131601		Sonam Palzor Shenga		3,500				
06		-		101		-		15		-		82		-		31		MAR-2026		1665		26/03/26		131601		Sonam Palzor Shenga		125				
06		-		101		-		15		-		82		-		31		MAR-2026		2055		28/03/26		131601		Sonam Palzor Shenga		11,186				
06		-		101		-		15		-		82		-		31		MAR-2026		1728		26/03/26		131601		Sonam Palzor Shenga		1,750				
06		-		101		-		15		-		82		-		31		MAR-2026		2183		28/03/26		131601		Sonam Palzor Shenga		3,830				
06		-		101		-		15		-		82		-		31		MAR-2026		1666		26/03/26		131601		Sonam Palzor Shenga		19,347				
06		-		101		-		15		-		82		-		31		MAR-2026		1729		26/03/26		131601		Sonam Palzor Shenga		3,600				
06		-		101		-		15		-		82		-		31		MAR-2026		2056		28/03/26		131601		Sonam Palzor Shenga		6,787				
06		-		101		-		15		-		82		-		31		MAR-2026		1730		26/03/26		131601		Sonam Palzor Shenga		4,725				
06		-		101		-		15		-		82		-		31		MAR-2026		1667		26/03/26		131601		Sonam Palzor Shenga		225				
06		-		101		-		15		-		82		-		31		MAR-2026		1731		26/03/26		131601		Sonam Palzor Shenga		7,500				
06		-		101		-		15		-		82		-		31		MAR-2026		1668		26/03/26		131601		Sonam Palzor Shenga		600				
06		-		101		-		15		-		82		-		31		MAR-2026		2057		28/03/26		131601		Sonam Palzor Shenga		7,088				
06		-		101		-		15		-		82		-		31		MAR-2026		2184		28/03/26		131601		Sonam Palzor Shenga		1,020				
06		-		101		-		15		-		82		-		31		MAR-2026		1732		26/03/26		131601		Sonam Palzor Shenga		3,300				
06		-		101		-		15		-		82		-		31		MAR-2026		2058		28/03/26		131601		Sonam Palzor Shenga		30,795				
06		-		101		-		15		-		82		-		31		MAR-2026		1669		26/03/26		131601		Sonam Palzor Shenga		600				
06		-		101		-		15		-		82		-		31		MAR-2026		1733		26/03/26		131601		Sonam Palzor Shenga		460				
06		-		101		-		15		-		82		-		31		MAR-2026		1670		26/03/26		131601		Sonam Palzor Shenga		600				
06		-		101		-		15		-		82		-		31		MAR-2026		1734		26/03/26		131601		Sonam Palzor Shenga		3,000				
06		-		101		-		15		-		82		-		31		MAR-2026		1671		26/03/26		131601		Sonam Palzor Shenga		21,986				
06		-		101		-		15		-		82		-		31		MAR-2026		2185		28/03/26		131601		Sonam Palzor Shenga		900				
06		-		101		-		15		-		82		-		31		MAR-2026		1735		26/03/26		131601		Sonam Palzor Shenga		1,236				
06		-		101		-		15		-		82		-		31		MAR-2026		1672		26/03/26		131601		Sonam Palzor Shenga		34,050				
06		-		101		-		15		-		82		-		31		MAR-2026		1736		26/03/26		131601		Sonam Palzor Shenga		1,560				
06		-		101		-		15		-		82		-		31		MAR-2026		1673		26/03/26		131601		Sonam Palzor Shenga		6,600				
06		-		101		-		15		-		82		-		31		MAR-2026		1737		26/03/26		131601		Sonam Palzor Shenga		1,050				
06		-		101		-		15		-		82		-		31		MAR-2026		2186		28/03/26		131601		Sonam Palzor Shenga		2,170				
06		-		101		-		15		-		82		-		31		MAR-2026		1738		26/03/26		131601		Sonam Palzor Shenga		926				

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149	SNA SPARSH CYBER TREASURY															
Grant:-	13	Health and Family Welfare														
<=====CLASSIFICATION=====>															AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	1674		26/03/26	131601	Sonam Palzor Shenga	5,000
06	-	101	-	15	-	82	-	31		MAR-2026	1739		26/03/26	131601	Sonam Palzor Shenga	2,832
06	-	101	-	15	-	82	-	31		MAR-2026	2059		28/03/26	131601	Sonam Palzor Shenga	1,444
06	-	101	-	15	-	82	-	31		MAR-2026	1675		26/03/26	131601	Sonam Palzor Shenga	1,800
06	-	101	-	15	-	82	-	31		MAR-2026	1740		26/03/26	131601	Sonam Palzor Shenga	1,684
06	-	101	-	15	-	82	-	31		MAR-2026	2187		28/03/26	131601	Sonam Palzor Shenga	1,500
06	-	101	-	15	-	82	-	31		MAR-2026	1676		26/03/26	131601	Sonam Palzor Shenga	555
06	-	101	-	15	-	82	-	31		MAR-2026	1741		26/03/26	131601	Sonam Palzor Shenga	956
06	-	101	-	15	-	82	-	31		MAR-2026	2060		28/03/26	131601	Sonam Palzor Shenga	4,617
06	-	101	-	15	-	82	-	31		MAR-2026	1677		26/03/26	131601	Sonam Palzor Shenga	22,296
06	-	101	-	15	-	82	-	31		MAR-2026	1742		26/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		MAR-2026	2061		28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		MAR-2026	1743		26/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		MAR-2026	2062		28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		MAR-2026	1678		26/03/26	131601	Sonam Palzor Shenga	7,020
06	-	101	-	15	-	82	-	31		MAR-2026	2063		28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		MAR-2026	1679		26/03/26	131601	Sonam Palzor Shenga	3,690
06	-	101	-	15	-	82	-	31		MAR-2026	2064		28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		MAR-2026	1680		26/03/26	131601	Sonam Palzor Shenga	52,810
06	-	101	-	15	-	82	-	31		MAR-2026	2065		28/03/26	131601	Sonam Palzor Shenga	300
06	-	101	-	15	-	82	-	31		MAR-2026	1681		26/03/26	131601	Sonam Palzor Shenga	10,130
06	-	101	-	15	-	82	-	31		MAR-2026	2066		28/03/26	131601	Sonam Palzor Shenga	1,170
06	-	101	-	15	-	82	-	31		MAR-2026	1682		26/03/26	131601	Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31		MAR-2026	2188		28/03/26	131601	Sonam Palzor Shenga	2,700
06	-	101	-	15	-	82	-	31		MAR-2026	2067		28/03/26	131601	Sonam Palzor Shenga	7,800
06	-	101	-	15	-	82	-	31		MAR-2026	1683		26/03/26	131601	Sonam Palzor Shenga	11,413
06	-	101	-	15	-	82	-	31		MAR-2026	2189		28/03/26	131601	Sonam Palzor Shenga	32,252
06	-	101	-	15	-	82	-	31		MAR-2026	2068		28/03/26	131601	Sonam Palzor Shenga	21,600
06	-	101	-	15	-	82	-	31		MAR-2026	1684		26/03/26	131601	Sonam Palzor Shenga	1,354
06	-	101	-	15	-	82	-	31		MAR-2026	2069		28/03/26	131601	Sonam Palzor Shenga	21,600

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149		SNA SPARSH CYBER TREASURY																										
Grant:- 13				Health and Family Welfare																								
<=====CLASSIFICATION=====				MONTH													Vou Num		Vou Date		STATE		DDO		DDO Name		AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	2190		28/03/26	131601		Sonam Palzor Shenga						23,539						
06	-	101	-	15	-	82	-	31		MAR-2026	1685		26/03/26	131601		Sonam Palzor Shenga						8,850						
06	-	101	-	15	-	82	-	31		MAR-2026	2191		28/03/26	131601		Sonam Palzor Shenga						1,920						
06	-	101	-	15	-	82	-	31		MAR-2026	1686		26/03/26	131601		Sonam Palzor Shenga						10,982						
06	-	101	-	15	-	82	-	31		MAR-2026	2961		31/03/26	131601		Sonam Palzor Shenga						3,225						
06	-	101	-	15	-	82	-	31		MAR-2026	2070		28/03/26	131601		Sonam Palzor Shenga						21,600						
06	-	101	-	15	-	82	-	31		MAR-2026	2962		31/03/26	131601		Sonam Palzor Shenga						3,600						
06	-	101	-	15	-	82	-	31		MAR-2026	1687		26/03/26	131601		Sonam Palzor Shenga						1,14,591						
06	-	101	-	15	-	82	-	31		MAR-2026	2192		28/03/26	131601		Sonam Palzor Shenga						1,500						
06	-	101	-	15	-	82	-	31		MAR-2026	2071		28/03/26	131601		Sonam Palzor Shenga						34,854						
06	-	101	-	15	-	82	-	31		MAR-2026	2963		31/03/26	131601		Sonam Palzor Shenga						1,520						
06	-	101	-	15	-	82	-	31		MAR-2026	2193		28/03/26	131601		Sonam Palzor Shenga						1,350						
06	-	101	-	15	-	82	-	31		MAR-2026	1688		26/03/26	131601		Sonam Palzor Shenga						5,000						
06	-	101	-	15	-	82	-	31		MAR-2026	2072		28/03/26	131601		Sonam Palzor Shenga						3,000						
06	-	101	-	15	-	82	-	31		MAR-2026	1689		26/03/26	131601		Sonam Palzor Shenga						19,859						
06	-	101	-	15	-	82	-	31		MAR-2026	2964		31/03/26	131601		Sonam Palzor Shenga						2,870						
06	-	101	-	15	-	82	-	31		MAR-2026	2194		28/03/26	131601		Sonam Palzor Shenga						2,710						
06	-	101	-	15	-	82	-	31		MAR-2026	2073		28/03/26	131601		Sonam Palzor Shenga						3,000						
06	-	101	-	15	-	82	-	31		MAR-2026	2965		31/03/26	131601		Sonam Palzor Shenga						1,020						
06	-	101	-	15	-	82	-	31		MAR-2026	1690		26/03/26	131601		Sonam Palzor Shenga						637						
06	-	101	-	15	-	82	-	31		MAR-2026	2195		28/03/26	131601		Sonam Palzor Shenga						510						
06	-	101	-	15	-	82	-	31		MAR-2026	2966		31/03/26	131601		Sonam Palzor Shenga						2,305						
06	-	101	-	15	-	82	-	31		MAR-2026	2074		28/03/26	131601		Sonam Palzor Shenga						1,500						
06	-	101	-	15	-	82	-	31		MAR-2026	1691		26/03/26	131601		Sonam Palzor Shenga						5,400						
06	-	101	-	15	-	82	-	31		MAR-2026	2967		31/03/26	131601		Sonam Palzor Shenga						3,200						
06	-	101	-	15	-	82	-	31		MAR-2026	2196		28/03/26	131601		Sonam Palzor Shenga						20,480						
06	-	101	-	15	-	82	-	31		MAR-2026	1692		26/03/26	131601		Sonam Palzor Shenga						3,000						
06	-	101	-	15	-	82	-	31		MAR-2026	2968		31/03/26	131601		Sonam Palzor Shenga						12,800						
06	-	101	-	15	-	82	-	31		MAR-2026	1693		26/03/26	131601		Sonam Palzor Shenga						3,000						
06	-	101	-	15	-	82	-	31		MAR-2026	2197		28/03/26	131601		Sonam Palzor Shenga						2,590						

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149		SNA SPARSH CYBER TREASURY														
Grant:-		13	Health and Family Welfare													
<=====CLASSIFICATION=====>														AMOUNT		
06	-	101	-	15	-	82	-	31		MAR-2026	2075		28/03/26	131601	Sonam Palzor Shenga	27,586
06	-	101	-	15	-	82	-	31		MAR-2026	2969		31/03/26	131601	Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31		MAR-2026	2076		28/03/26	131601	Sonam Palzor Shenga	600
06	-	101	-	15	-	82	-	31		MAR-2026	2970		31/03/26	131601	Sonam Palzor Shenga	2,520
06	-	101	-	15	-	82	-	31		MAR-2026	2198		28/03/26	131601	Sonam Palzor Shenga	2,070
06	-	101	-	15	-	82	-	31		MAR-2026	2971		31/03/26	131601	Sonam Palzor Shenga	3,200
06	-	101	-	15	-	82	-	31		MAR-2026	2199		28/03/26	131601	Sonam Palzor Shenga	1,710
06	-	101	-	15	-	82	-	31		MAR-2026	2972		31/03/26	131601	Sonam Palzor Shenga	2,940
06	-	101	-	15	-	82	-	31		MAR-2026	2077		28/03/26	131601	Sonam Palzor Shenga	10,000
06	-	101	-	15	-	82	-	31		MAR-2026	2973		31/03/26	131601	Sonam Palzor Shenga	4,170
06	-	101	-	15	-	82	-	31		MAR-2026	2207		28/03/26	131601	Sonam Palzor Shenga	6,825
06	-	101	-	15	-	82	-	31		MAR-2026	2078		28/03/26	131601	Sonam Palzor Shenga	800
06	-	101	-	15	-	82	-	31		MAR-2026	2974		31/03/26	131601	Sonam Palzor Shenga	6,960
06	-	101	-	15	-	82	-	31		MAR-2026	2208		28/03/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31		MAR-2026	2079		28/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31		MAR-2026	2975		31/03/26	131601	Sonam Palzor Shenga	2,800
06	-	101	-	15	-	82	-	31		MAR-2026	2209		28/03/26	131601	Sonam Palzor Shenga	2,040
06	-	101	-	15	-	82	-	31		MAR-2026	2976		31/03/26	131601	Sonam Palzor Shenga	3,500
06	-	101	-	15	-	82	-	31		MAR-2026	2080		28/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31		MAR-2026	2210		28/03/26	131601	Sonam Palzor Shenga	1,200
06	-	101	-	15	-	82	-	31		MAR-2026	2977		31/03/26	131601	Sonam Palzor Shenga	865
06	-	101	-	15	-	82	-	31		MAR-2026	2211		28/03/26	131601	Sonam Palzor Shenga	830
06	-	101	-	15	-	82	-	31		MAR-2026	2081		28/03/26	131601	Sonam Palzor Shenga	2,500
06	-	101	-	15	-	82	-	31		MAR-2026	2978		31/03/26	131601	Sonam Palzor Shenga	900
06	-	101	-	15	-	82	-	31		MAR-2026	2979		31/03/26	131601	Sonam Palzor Shenga	2,000
06	-	101	-	15	-	82	-	31		MAR-2026	2212		28/03/26	131601	Sonam Palzor Shenga	2,740
06	-	101	-	15	-	82	-	31		MAR-2026	2082		28/03/26	131601	Sonam Palzor Shenga	1,250
06	-	101	-	15	-	82	-	31		MAR-2026	2980		31/03/26	131601	Sonam Palzor Shenga	2,460
06	-	101	-	15	-	82	-	31		MAR-2026	2213		28/03/26	131601	Sonam Palzor Shenga	510
06	-	101	-	15	-	82	-	31		MAR-2026	2214		28/03/26	131601	Sonam Palzor Shenga	6,750

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149		SNA SPARSH CYBER TREASURY																											
Grant:-				13	Health and Family Welfare																								
<=====				CLASSIFICATION=====													AMOUNT												
06	-	101	-	15	-	82	-	31		MAR-2026	2981		31/03/26	131601	Sonam Palzor Shenga	1,540													
06	-	101	-	15	-	82	-	31		MAR-2026	2083		28/03/26	131601	Sonam Palzor Shenga	1,250													
06	-	101	-	15	-	82	-	31		MAR-2026	2982		31/03/26	131601	Sonam Palzor Shenga	4,550													
06	-	101	-	15	-	82	-	31		MAR-2026	2084		28/03/26	131601	Sonam Palzor Shenga	679													
06	-	101	-	15	-	82	-	31		MAR-2026	2215		28/03/26	131601	Sonam Palzor Shenga	22,276													
06	-	101	-	15	-	82	-	31		MAR-2026	2983		31/03/26	131601	Sonam Palzor Shenga	4,040													
06	-	101	-	15	-	82	-	31		MAR-2026	2984		31/03/26	131601	Sonam Palzor Shenga	25,000													
06	-	101	-	15	-	82	-	31		MAR-2026	2216		28/03/26	131601	Sonam Palzor Shenga	11,111													
06	-	101	-	15	-	82	-	31		MAR-2026	2085		28/03/26	131601	Sonam Palzor Shenga	1,250													
06	-	101	-	15	-	82	-	31		MAR-2026	2985		31/03/26	131601	Sonam Palzor Shenga	825													
06	-	101	-	15	-	82	-	31		MAR-2026	2217		28/03/26	131601	Sonam Palzor Shenga	7,114													
06	-	101	-	15	-	82	-	31		MAR-2026	2986		31/03/26	131601	Sonam Palzor Shenga	3,280													
06	-	101	-	15	-	82	-	31		MAR-2026	2159		28/03/26	131601	Sonam Palzor Shenga	1,500													
06	-	101	-	15	-	82	-	31		MAR-2026	2987		31/03/26	131601	Sonam Palzor Shenga	3,651													
06	-	101	-	15	-	82	-	31		MAR-2026	2218		28/03/26	131601	Sonam Palzor Shenga	2,500													
06	-	101	-	15	-	82	-	31		MAR-2026	2988		31/03/26	131601	Sonam Palzor Shenga	675													
06	-	101	-	15	-	82	-	31		MAR-2026	2177		28/03/26	131601	Sonam Palzor Shenga	4,420													
06	-	101	-	15	-	82	-	31		MAR-2026	2219		28/03/26	131601	Sonam Palzor Shenga	16,499													
06	-	101	-	15	-	82	-	31		MAR-2026	2989		31/03/26	131601	Sonam Palzor Shenga	630													
06	-	101	-	15	-	82	-	31		MAR-2026	2178		28/03/26	131601	Sonam Palzor Shenga	200													
06	-	101	-	15	-	82	-	31		MAR-2026	2220		28/03/26	131601	Sonam Palzor Shenga	18,355													
06	-	101	-	15	-	82	-	31		MAR-2026	2990		31/03/26	131601	Sonam Palzor Shenga	7,014													
06	-	101	-	15	-	82	-	31		MAR-2026	2179		28/03/26	131601	Sonam Palzor Shenga	2,025													
06	-	101	-	15	-	82	-	31		MAR-2026	2991		31/03/26	131601	Sonam Palzor Shenga	1,560													
06	-	101	-	15	-	82	-	31		MAR-2026	2221		28/03/26	131601	Sonam Palzor Shenga	1,674													
06	-	101	-	15	-	82	-	31		MAR-2026	2180		28/03/26	131601	Sonam Palzor Shenga	1,430													
06	-	101	-	15	-	82	-	31		MAR-2026	2992		31/03/26	131601	Sonam Palzor Shenga	1,620													
06	-	101	-	15	-	82	-	31		MAR-2026	2222		28/03/26	131601	Sonam Palzor Shenga	17,500													
06	-	101	-	15	-	82	-	31		MAR-2026	2993		31/03/26	131601	Sonam Palzor Shenga	1,260													
06	-	101	-	15	-	82	-	31		MAR-2026	2181		28/03/26	131601	Sonam Palzor Shenga	9,960													

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149 SNA SPARSH CYBER TREASURY																	
Grant:- 13		Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	2223		28/03/26	131601	Sonam Palzor Shenga	35,088	
06	-	101	-	15	-	82	-	31		MAR-2026	2994		31/03/26	131601	Sonam Palzor Shenga	1,820	
06	-	101	-	15	-	82	-	31		MAR-2026	2224		28/03/26	131601	Sonam Palzor Shenga	10,700	
06	-	101	-	15	-	82	-	31		MAR-2026	2995		31/03/26	131601	Sonam Palzor Shenga	6,370	
06	-	101	-	15	-	82	-	31		MAR-2026	2225		28/03/26	131601	Sonam Palzor Shenga	21,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2996		31/03/26	131601	Sonam Palzor Shenga	1,975	
06	-	101	-	15	-	82	-	31		MAR-2026	2226		28/03/26	131601	Sonam Palzor Shenga	13,834	
06	-	101	-	15	-	82	-	31		MAR-2026	2997		31/03/26	131601	Sonam Palzor Shenga	2,100	
06	-	101	-	15	-	82	-	31		MAR-2026	2227		28/03/26	131601	Sonam Palzor Shenga	30,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2998		31/03/26	131601	Sonam Palzor Shenga	1,170	
06	-	101	-	15	-	82	-	31		MAR-2026	2228		28/03/26	131601	Sonam Palzor Shenga	33,063	
06	-	101	-	15	-	82	-	31		MAR-2026	2999		31/03/26	131601	Sonam Palzor Shenga	3,750	
06	-	101	-	15	-	82	-	31		MAR-2026	2229		28/03/26	131601	Sonam Palzor Shenga	18,406	
06	-	101	-	15	-	82	-	31		MAR-2026	3000		31/03/26	131601	Sonam Palzor Shenga	2,472	
06	-	101	-	15	-	82	-	31		MAR-2026	3001		31/03/26	131601	Sonam Palzor Shenga	8,513	
06	-	101	-	15	-	82	-	31		MAR-2026	2230		28/03/26	131601	Sonam Palzor Shenga	29,196	
06	-	101	-	15	-	82	-	31		MAR-2026	3002		31/03/26	131601	Sonam Palzor Shenga	600	
06	-	101	-	15	-	82	-	31		MAR-2026	3003		31/03/26	131601	Sonam Palzor Shenga	7,150	
06	-	101	-	15	-	82	-	31		MAR-2026	2231		28/03/26	131601	Sonam Palzor Shenga	24,114	
06	-	101	-	15	-	82	-	31		MAR-2026	3004		31/03/26	131601	Sonam Palzor Shenga	300	
06	-	101	-	15	-	82	-	31		MAR-2026	2232		28/03/26	131601	Sonam Palzor Shenga	17,690	
06	-	101	-	15	-	82	-	31		MAR-2026	3005		31/03/26	131601	Sonam Palzor Shenga	642	
06	-	101	-	15	-	82	-	31		MAR-2026	3006		31/03/26	131601	Sonam Palzor Shenga	150	
06	-	101	-	15	-	82	-	31		MAR-2026	2233		28/03/26	131601	Sonam Palzor Shenga	600	
06	-	101	-	15	-	82	-	31		MAR-2026	3007		31/03/26	131601	Sonam Palzor Shenga	960	
06	-	101	-	15	-	82	-	31		MAR-2026	2234		28/03/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		MAR-2026	3008		31/03/26	131601	Sonam Palzor Shenga	150	
06	-	101	-	15	-	82	-	31		MAR-2026	2235		28/03/26	131601	Sonam Palzor Shenga	19,559	
06	-	101	-	15	-	82	-	31		MAR-2026	3009		31/03/26	131601	Sonam Palzor Shenga	500	
06	-	101	-	15	-	82	-	31		MAR-2026	2236		28/03/26	131601	Sonam Palzor Shenga	1,470	

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149 SNA SPARSH CYBER TREASURY		Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	3010		31/03/26	131601	Sonam Palzor Shenga	600	
06	-	101	-	15	-	82	-	31		MAR-2026	2237		28/03/26	131601	Sonam Palzor Shenga	2,000	
06	-	101	-	15	-	82	-	31		MAR-2026	3012		31/03/26	131601	Sonam Palzor Shenga	5,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2238		28/03/26	131601	Sonam Palzor Shenga	3,600	
06	-	101	-	15	-	82	-	31		MAR-2026	1744		26/03/26	131601	Sonam Palzor Shenga	21,600	
06	-	101	-	15	-	82	-	31		MAR-2026	1745		26/03/26	131601	Sonam Palzor Shenga	21,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2782		31/03/26	131601	Sonam Palzor Shenga	49,807	
06	-	101	-	15	-	82	-	31		MAR-2026	1746		26/03/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2783		31/03/26	131601	Sonam Palzor Shenga	3,045	
06	-	101	-	15	-	82	-	31		MAR-2026	1747		26/03/26	131601	Sonam Palzor Shenga	1,650	
06	-	101	-	15	-	82	-	31		MAR-2026	1748		26/03/26	131601	Sonam Palzor Shenga	1,515	
06	-	101	-	15	-	82	-	31		MAR-2026	2784		31/03/26	131601	Sonam Palzor Shenga	8,797	
06	-	101	-	15	-	82	-	31		MAR-2026	2785		31/03/26	131601	Sonam Palzor Shenga	1,900	
06	-	101	-	15	-	82	-	31		MAR-2026	1700		26/03/26	131601	Sonam Palzor Shenga	7,634	
06	-	101	-	15	-	82	-	31		MAR-2026	2786		31/03/26	131601	Sonam Palzor Shenga	2,657	
06	-	101	-	15	-	82	-	31		MAR-2026	1749		26/03/26	131601	Sonam Palzor Shenga	7,279	
06	-	101	-	15	-	82	-	31		MAR-2026	2787		31/03/26	131601	Sonam Palzor Shenga	63,937	
06	-	101	-	15	-	82	-	31		MAR-2026	1750		26/03/26	131601	Sonam Palzor Shenga	8,876	
06	-	101	-	15	-	82	-	31		MAR-2026	2788		31/03/26	131601	Sonam Palzor Shenga	6,600	
06	-	101	-	15	-	82	-	31		MAR-2026	1751		26/03/26	131601	Sonam Palzor Shenga	775	
06	-	101	-	15	-	82	-	31		MAR-2026	2239		31/03/26	131601	Sonam Palzor Shenga	3,600	
06	-	101	-	15	-	82	-	31		MAR-2026	1752		26/03/26	131601	Sonam Palzor Shenga	5,620	
06	-	101	-	15	-	82	-	31		MAR-2026	2789		31/03/26	131601	Sonam Palzor Shenga	2,730	
06	-	101	-	15	-	82	-	31		MAR-2026	2240		31/03/26	131601	Sonam Palzor Shenga	43,200	
06	-	101	-	15	-	82	-	31		MAR-2026	1753		26/03/26	131601	Sonam Palzor Shenga	6,682	
06	-	101	-	15	-	82	-	31		MAR-2026	2241		31/03/26	131601	Sonam Palzor Shenga	1,29,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2790		31/03/26	131601	Sonam Palzor Shenga	290	
06	-	101	-	15	-	82	-	31		MAR-2026	1754		26/03/26	131601	Sonam Palzor Shenga	4,070	
06	-	101	-	15	-	82	-	31		MAR-2026	2242		31/03/26	131601	Sonam Palzor Shenga	64,310	
06	-	101	-	15	-	82	-	31		MAR-2026	2791		31/03/26	131601	Sonam Palzor Shenga	775	

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Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

149		SNA SPARSH CYBER TREASURY															
Grant:- 13				Health and Family Welfare													
<=====CLASSIFICATION=====																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	1755		26/03/26	131601	Sonam Palzor Shenga	600	
06	-	101	-	15	-	82	-	31		MAR-2026	2286		31/03/26	131601	Sonam Palzor Shenga	1,725	
06	-	101	-	15	-	82	-	31		MAR-2026	1756		26/03/26	131601	Sonam Palzor Shenga	5,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2287		31/03/26	131601	Sonam Palzor Shenga	660	
06	-	101	-	15	-	82	-	31		MAR-2026	2288		31/03/26	131601	Sonam Palzor Shenga	10,400	
06	-	101	-	15	-	82	-	31		MAR-2026	2792		31/03/26	131601	Sonam Palzor Shenga	1,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2289		31/03/26	131601	Sonam Palzor Shenga	28,000	
06	-	101	-	15	-	82	-	31		MAR-2026	1757		26/03/26	131601	Sonam Palzor Shenga	3,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2290		31/03/26	131601	Sonam Palzor Shenga	33,600	
06	-	101	-	15	-	82	-	31		MAR-2026	1758		26/03/26	131601	Sonam Palzor Shenga	1,601	
06	-	101	-	15	-	82	-	31		MAR-2026	2793		31/03/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2311		31/03/26	131601	Sonam Palzor Shenga	49,956	
06	-	101	-	15	-	82	-	31		MAR-2026	1759		26/03/26	131601	Sonam Palzor Shenga	5,015	
06	-	101	-	15	-	82	-	31		MAR-2026	2794		31/03/26	131601	Sonam Palzor Shenga	486	
06	-	101	-	15	-	82	-	31		MAR-2026	1760		26/03/26	131601	Sonam Palzor Shenga	2,870	
06	-	101	-	15	-	82	-	31		MAR-2026	2312		31/03/26	131601	Sonam Palzor Shenga	1,44,198	
06	-	101	-	15	-	82	-	31		MAR-2026	2795		31/03/26	131601	Sonam Palzor Shenga	3,200	
06	-	101	-	15	-	82	-	31		MAR-2026	2313		31/03/26	131601	Sonam Palzor Shenga	500	
06	-	101	-	15	-	82	-	31		MAR-2026	1761		26/03/26	131601	Sonam Palzor Shenga	5,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2314		31/03/26	131601	Sonam Palzor Shenga	37,323	
06	-	101	-	15	-	82	-	31		MAR-2026	1762		26/03/26	131601	Sonam Palzor Shenga	3,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2315		31/03/26	131601	Sonam Palzor Shenga	3,500	
06	-	101	-	15	-	82	-	31		MAR-2026	1763		26/03/26	131601	Sonam Palzor Shenga	10,360	
06	-	101	-	15	-	82	-	31		MAR-2026	2316		31/03/26	131601	Sonam Palzor Shenga	35	
06	-	101	-	15	-	82	-	31		MAR-2026	1764		26/03/26	131601	Sonam Palzor Shenga	990	
06	-	101	-	15	-	82	-	31		MAR-2026	2317		31/03/26	131601	Sonam Palzor Shenga	42,300	
06	-	101	-	15	-	82	-	31		MAR-2026	2318		31/03/26	131601	Sonam Palzor Shenga	4,920	
06	-	101	-	15	-	82	-	31		MAR-2026	2796		31/03/26	131601	Sonam Palzor Shenga	1,100	
06	-	101	-	15	-	82	-	31		MAR-2026	2319		31/03/26	131601	Sonam Palzor Shenga	11,960	
06	-	101	-	15	-	82	-	31		MAR-2026	1765		26/03/26	131601	Sonam Palzor Shenga	3,775	

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149	SNA SPARSH CYBER TREASURY																
Grant:-		13	Health and Family Welfare														
<=====CLASSIFICATION=====																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	2797		31/03/26	131601	Sonam Palzor Shenga	2,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2320		31/03/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2798		31/03/26	131601	Sonam Palzor Shenga	1,53,000	
06	-	101	-	15	-	82	-	31		MAR-2026	1766		26/03/26	131601	Sonam Palzor Shenga	1,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2321		31/03/26	131601	Sonam Palzor Shenga	15,209	
06	-	101	-	15	-	82	-	31		MAR-2026	1767		26/03/26	131601	Sonam Palzor Shenga	3,622	
06	-	101	-	15	-	82	-	31		MAR-2026	2892		31/03/26	131601	Sonam Palzor Shenga	5,070	
06	-	101	-	15	-	82	-	31		MAR-2026	1768		26/03/26	131601	Sonam Palzor Shenga	3,257	
06	-	101	-	15	-	82	-	31		MAR-2026	2893		31/03/26	131601	Sonam Palzor Shenga	3,330	
06	-	101	-	15	-	82	-	31		MAR-2026	1769		26/03/26	131601	Sonam Palzor Shenga	3,457	
06	-	101	-	15	-	82	-	31		MAR-2026	1770		26/03/26	131601	Sonam Palzor Shenga	8,320	
06	-	101	-	15	-	82	-	31		MAR-2026	2323		31/03/26	131601	Sonam Palzor Shenga	2,000	
06	-	101	-	15	-	82	-	31		MAR-2026	1771		26/03/26	131601	Sonam Palzor Shenga	2,100	
06	-	101	-	15	-	82	-	31		MAR-2026	2324		31/03/26	131601	Sonam Palzor Shenga	21,600	
06	-	101	-	15	-	82	-	31		MAR-2026	1772		26/03/26	131601	Sonam Palzor Shenga	5,595	
06	-	101	-	15	-	82	-	31		MAR-2026	2894		31/03/26	131601	Sonam Palzor Shenga	2,940	
06	-	101	-	15	-	82	-	31		MAR-2026	2325		31/03/26	131601	Sonam Palzor Shenga	2,500	
06	-	101	-	15	-	82	-	31		MAR-2026	1773		26/03/26	131601	Sonam Palzor Shenga	5,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2895		31/03/26	131601	Sonam Palzor Shenga	1,040	
06	-	101	-	15	-	82	-	31		MAR-2026	2326		31/03/26	131601	Sonam Palzor Shenga	2,500	
06	-	101	-	15	-	82	-	31		MAR-2026	1774		26/03/26	131601	Sonam Palzor Shenga	1,500	
06	-	101	-	15	-	82	-	31		MAR-2026	2896		31/03/26	131601	Sonam Palzor Shenga	1,820	
06	-	101	-	15	-	82	-	31		MAR-2026	2327		31/03/26	131601	Sonam Palzor Shenga	1,500	
06	-	101	-	15	-	82	-	31		MAR-2026	1775		26/03/26	131601	Sonam Palzor Shenga	300	
06	-	101	-	15	-	82	-	31		MAR-2026	2328		31/03/26	131601	Sonam Palzor Shenga	38,882	
06	-	101	-	15	-	82	-	31		MAR-2026	2897		31/03/26	131601	Sonam Palzor Shenga	2,340	
06	-	101	-	15	-	82	-	31		MAR-2026	1776		26/03/26	131601	Sonam Palzor Shenga	2,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2329		31/03/26	131601	Sonam Palzor Shenga	2,400	
06	-	101	-	15	-	82	-	31		MAR-2026	1777		26/03/26	131601	Sonam Palzor Shenga	5,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2898		31/03/26	131601	Sonam Palzor Shenga	2,988	

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149	SNA SPARSH CYBER TREASURY																	
Grant:-		13	Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	2330		31/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	1778		26/03/26	131601	Sonam Palzor Shenga	8,963		
06	-	101	-	15	-	82	-	31		MAR-2026	2331		31/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		MAR-2026	2899		31/03/26	131601	Sonam Palzor Shenga	2,250		
06	-	101	-	15	-	82	-	31		MAR-2026	1779		26/03/26	131601	Sonam Palzor Shenga	4,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2900		31/03/26	131601	Sonam Palzor Shenga	26,996		
06	-	101	-	15	-	82	-	31		MAR-2026	1780		26/03/26	131601	Sonam Palzor Shenga	9,470		
06	-	101	-	15	-	82	-	31		MAR-2026	2901		31/03/26	131601	Sonam Palzor Shenga	1,430		
06	-	101	-	15	-	82	-	31		MAR-2026	1781		26/03/26	131601	Sonam Palzor Shenga	900		
06	-	101	-	15	-	82	-	31		MAR-2026	2902		31/03/26	131601	Sonam Palzor Shenga	2,907		
06	-	101	-	15	-	82	-	31		MAR-2026	1782		26/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2332		31/03/26	131601	Sonam Palzor Shenga	1,612		
06	-	101	-	15	-	82	-	31		MAR-2026	2903		31/03/26	131601	Sonam Palzor Shenga	1,297		
06	-	101	-	15	-	82	-	31		MAR-2026	1783		26/03/26	131601	Sonam Palzor Shenga	900		
06	-	101	-	15	-	82	-	31		MAR-2026	2333		31/03/26	131601	Sonam Palzor Shenga	1,250		
06	-	101	-	15	-	82	-	31		MAR-2026	1784		26/03/26	131601	Sonam Palzor Shenga	10,872		
06	-	101	-	15	-	82	-	31		MAR-2026	2334		31/03/26	131601	Sonam Palzor Shenga	9,705		
06	-	101	-	15	-	82	-	31		MAR-2026	1785		26/03/26	131601	Sonam Palzor Shenga	10,039		
06	-	101	-	15	-	82	-	31		MAR-2026	2904		31/03/26	131601	Sonam Palzor Shenga	600		
06	-	101	-	15	-	82	-	31		MAR-2026	2335		31/03/26	131601	Sonam Palzor Shenga	2,485		
06	-	101	-	15	-	82	-	31		MAR-2026	1786		26/03/26	131601	Sonam Palzor Shenga	5,391		
06	-	101	-	15	-	82	-	31		MAR-2026	2336		31/03/26	131601	Sonam Palzor Shenga	500		
06	-	101	-	15	-	82	-	31		MAR-2026	1787		26/03/26	131601	Sonam Palzor Shenga	986		
06	-	101	-	15	-	82	-	31		MAR-2026	1788		26/03/26	131601	Sonam Palzor Shenga	3,600		
06	-	101	-	15	-	82	-	31		MAR-2026	2337		31/03/26	131601	Sonam Palzor Shenga	1,500		
06	-	101	-	15	-	82	-	31		MAR-2026	1789		26/03/26	131601	Sonam Palzor Shenga	1,200		
06	-	101	-	15	-	82	-	31		MAR-2026	2338		31/03/26	131601	Sonam Palzor Shenga	200		
06	-	101	-	15	-	82	-	31		MAR-2026	2339		31/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		MAR-2026	1790		26/03/26	131601	Sonam Palzor Shenga	900		
06	-	101	-	15	-	82	-	31		MAR-2026	2340		31/03/26	131601	Sonam Palzor Shenga	4,825		

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149		SNA SPARSH CYBER TREASURY																														
Grant:-				13	Health and Family Welfare																											
<=====				CLASSIFICATION=====													MONTH				You Num		You Date		STATE		DDO		DDO Name		AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	1791		26/03/26	131601		Sonam Palzor Shenga		900														
06	-	101	-	15	-	82	-	31		MAR-2026	2341		31/03/26	131601		Sonam Palzor Shenga		17,408														
06	-	101	-	15	-	82	-	31		MAR-2026	1792		26/03/26	131601		Sonam Palzor Shenga		3,000														
06	-	101	-	15	-	82	-	31		MAR-2026	2641		31/03/26	131601		Sonam Palzor Shenga		2,184														
06	-	101	-	15	-	82	-	31		MAR-2026	1793		26/03/26	131601		Sonam Palzor Shenga		5,000														
06	-	101	-	15	-	82	-	31		MAR-2026	2675		31/03/26	131601		Sonam Palzor Shenga		3,600														
06	-	101	-	15	-	82	-	31		MAR-2026	2676		31/03/26	131601		Sonam Palzor Shenga		15,000														
06	-	101	-	15	-	82	-	31		MAR-2026	2677		31/03/26	131601		Sonam Palzor Shenga		4,800														
06	-	101	-	15	-	82	-	31		MAR-2026	2905		31/03/26	131601		Sonam Palzor Shenga		27,180														
06	-	101	-	15	-	82	-	31		MAR-2026	2942		31/03/26	131601		Sonam Palzor Shenga		225														
06	-	101	-	15	-	82	-	31		MAR-2026	2678		31/03/26	131601		Sonam Palzor Shenga		2,000														
06	-	101	-	15	-	82	-	31		MAR-2026	2943		31/03/26	131601		Sonam Palzor Shenga		4,400														
06	-	101	-	15	-	82	-	31		MAR-2026	2679		31/03/26	131601		Sonam Palzor Shenga		1,230														
06	-	101	-	15	-	82	-	31		MAR-2026	2680		31/03/26	131601		Sonam Palzor Shenga		5,020														
06	-	101	-	15	-	82	-	31		MAR-2026	2944		31/03/26	131601		Sonam Palzor Shenga		17,600														
06	-	101	-	15	-	82	-	31		MAR-2026	2681		31/03/26	131601		Sonam Palzor Shenga		4,000														
06	-	101	-	15	-	82	-	31		MAR-2026	1794		28/03/26	131601		Sonam Palzor Shenga		5,000														
06	-	101	-	15	-	82	-	31		MAR-2026	1795		28/03/26	131601		Sonam Palzor Shenga		5,000														
06	-	101	-	15	-	82	-	31		MAR-2026	1796		28/03/26	131601		Sonam Palzor Shenga		750														
06	-	101	-	15	-	82	-	31		MAR-2026	2945		31/03/26	131601		Sonam Palzor Shenga		3,600														
06	-	101	-	15	-	82	-	31		MAR-2026	1797		28/03/26	131601		Sonam Palzor Shenga		1,425														
06	-	101	-	15	-	82	-	31		MAR-2026	2946		31/03/26	131601		Sonam Palzor Shenga		10,400														
06	-	101	-	15	-	82	-	31		MAR-2026	2682		31/03/26	131601		Sonam Palzor Shenga		2,500														
06	-	101	-	15	-	82	-	31		MAR-2026	1798		28/03/26	131601		Sonam Palzor Shenga		500														
06	-	101	-	15	-	82	-	31		MAR-2026	2947		31/03/26	131601		Sonam Palzor Shenga		13,000														
06	-	101	-	15	-	82	-	31		MAR-2026	1799		28/03/26	131601		Sonam Palzor Shenga		7,780														
06	-	101	-	15	-	82	-	31		MAR-2026	2948		31/03/26	131601		Sonam Palzor Shenga		9,000														
06	-	101	-	15	-	82	-	31		MAR-2026	2683		31/03/26	131601		Sonam Palzor Shenga		800														
06	-	101	-	15	-	82	-	31		MAR-2026	1800		28/03/26	131601		Sonam Palzor Shenga		1,700														
06	-	101	-	15	-	82	-	31		MAR-2026	2949		31/03/26	131601		Sonam Palzor Shenga		3,000														

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149 SNA SPARSH CYBER TREASURY		Grant:- 13 Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT
06	-	101	-	15	-	82	-	31		MAR-2026	2684		31/03/26	131601	Sonam Palzor Shenga	5,969	
06	-	101	-	15	-	82	-	31		MAR-2026	1801		28/03/26	131601	Sonam Palzor Shenga	2,340	
06	-	101	-	15	-	82	-	31		MAR-2026	2685		31/03/26	131601	Sonam Palzor Shenga	9,540	
06	-	101	-	15	-	82	-	31		MAR-2026	2950		31/03/26	131601	Sonam Palzor Shenga	2,040	
06	-	101	-	15	-	82	-	31		MAR-2026	1802		28/03/26	131601	Sonam Palzor Shenga	3,510	
06	-	101	-	15	-	82	-	31		MAR-2026	2686		31/03/26	131601	Sonam Palzor Shenga	2,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2951		31/03/26	131601	Sonam Palzor Shenga	7,800	
06	-	101	-	15	-	82	-	31		MAR-2026	1803		28/03/26	131601	Sonam Palzor Shenga	3,500	
06	-	101	-	15	-	82	-	31		MAR-2026	2687		31/03/26	131601	Sonam Palzor Shenga	30,000	
06	-	101	-	15	-	82	-	31		MAR-2026	1804		28/03/26	131601	Sonam Palzor Shenga	5,220	
06	-	101	-	15	-	82	-	31		MAR-2026	2952		31/03/26	131601	Sonam Palzor Shenga	5,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2688		31/03/26	131601	Sonam Palzor Shenga	2,384	
06	-	101	-	15	-	82	-	31		MAR-2026	1805		28/03/26	131601	Sonam Palzor Shenga	1,276	
06	-	101	-	15	-	82	-	31		MAR-2026	1806		28/03/26	131601	Sonam Palzor Shenga	1,750	
06	-	101	-	15	-	82	-	31		MAR-2026	2689		31/03/26	131601	Sonam Palzor Shenga	4,676	
06	-	101	-	15	-	82	-	31		MAR-2026	2953		31/03/26	131601	Sonam Palzor Shenga	3,290	
06	-	101	-	15	-	82	-	31		MAR-2026	1807		28/03/26	131601	Sonam Palzor Shenga	3,075	
06	-	101	-	15	-	82	-	31		MAR-2026	2690		31/03/26	131601	Sonam Palzor Shenga	9,990	
06	-	101	-	15	-	82	-	31		MAR-2026	2954		31/03/26	131601	Sonam Palzor Shenga	1,020	
06	-	101	-	15	-	82	-	31		MAR-2026	2691		31/03/26	131601	Sonam Palzor Shenga	2,440	
06	-	101	-	15	-	82	-	31		MAR-2026	1808		28/03/26	131601	Sonam Palzor Shenga	1,102	
06	-	101	-	15	-	82	-	31		MAR-2026	2692		31/03/26	131601	Sonam Palzor Shenga	4,500	
06	-	101	-	15	-	82	-	31		MAR-2026	1809		28/03/26	131601	Sonam Palzor Shenga	3,250	
06	-	101	-	15	-	82	-	31		MAR-2026	2693		31/03/26	131601	Sonam Palzor Shenga	4,570	
06	-	101	-	15	-	82	-	31		MAR-2026	2694		31/03/26	131601	Sonam Palzor Shenga	6,600	
06	-	101	-	15	-	82	-	31		MAR-2026	2695		31/03/26	131601	Sonam Palzor Shenga	51,750	
06	-	101	-	15	-	82	-	31		MAR-2026	2696		31/03/26	131601	Sonam Palzor Shenga	6,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2697		31/03/26	131601	Sonam Palzor Shenga	3,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2698		31/03/26	131601	Sonam Palzor Shenga	2,000	
06	-	101	-	15	-	82	-	31		MAR-2026	2955		31/03/26	131601	Sonam Palzor Shenga	3,250	

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149	SNA SPARSH CYBER TREASURY																	
Grant:-		13	Health and Family Welfare															
<=====CLASSIFICATION=====>																	AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	2699		31/03/26	131601	Sonam Palzor Shenga	3,600		
06	-	101	-	15	-	82	-	31		MAR-2026	2700		31/03/26	131601	Sonam Palzor Shenga	3,810		
06	-	101	-	15	-	82	-	31		MAR-2026	2956		31/03/26	131601	Sonam Palzor Shenga	8,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2701		31/03/26	131601	Sonam Palzor Shenga	1,500		
06	-	101	-	15	-	82	-	31		MAR-2026	2702		31/03/26	131601	Sonam Palzor Shenga	2,700		
06	-	101	-	15	-	82	-	31		MAR-2026	2957		31/03/26	131601	Sonam Palzor Shenga	90		
06	-	101	-	15	-	82	-	31		MAR-2026	2703		31/03/26	131601	Sonam Palzor Shenga	7,500		
06	-	101	-	15	-	82	-	31		MAR-2026	2958		31/03/26	131601	Sonam Palzor Shenga	450		
06	-	101	-	15	-	82	-	31		MAR-2026	2704		31/03/26	131601	Sonam Palzor Shenga	3,600		
06	-	101	-	15	-	82	-	31		MAR-2026	2705		31/03/26	131601	Sonam Palzor Shenga	39,882		
06	-	101	-	15	-	82	-	31		MAR-2026	2706		31/03/26	131601	Sonam Palzor Shenga	1,110		
06	-	101	-	15	-	82	-	31		MAR-2026	2707		31/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2708		31/03/26	131601	Sonam Palzor Shenga	4,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2709		31/03/26	131601	Sonam Palzor Shenga	5,400		
06	-	101	-	15	-	82	-	31		MAR-2026	2710		31/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2711		31/03/26	131601	Sonam Palzor Shenga	600		
06	-	101	-	15	-	82	-	31		MAR-2026	2712		31/03/26	131601	Sonam Palzor Shenga	900		
06	-	101	-	15	-	82	-	31		MAR-2026	2713		31/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2714		31/03/26	131601	Sonam Palzor Shenga	2,500		
06	-	101	-	15	-	82	-	31		MAR-2026	2765		31/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2766		31/03/26	131601	Sonam Palzor Shenga	650		
06	-	101	-	15	-	82	-	31		MAR-2026	2767		31/03/26	131601	Sonam Palzor Shenga	3,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2768		31/03/26	131601	Sonam Palzor Shenga	500		
06	-	101	-	15	-	82	-	31		MAR-2026	2959		31/03/26	131601	Sonam Palzor Shenga	200		
06	-	101	-	15	-	82	-	31		MAR-2026	2769		31/03/26	131601	Sonam Palzor Shenga	900		
06	-	101	-	15	-	82	-	31		MAR-2026	2960		31/03/26	131601	Sonam Palzor Shenga	1,935		
06	-	101	-	15	-	82	-	31		MAR-2026	2770		31/03/26	131601	Sonam Palzor Shenga	1,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2771		31/03/26	131601	Sonam Palzor Shenga	10,000		
06	-	101	-	15	-	82	-	31		MAR-2026	2025		28/03/26	131601	Sonam Palzor Shenga	45,675		
06	-	101	-	15	-	82	-	31		MAR-2026	2772		31/03/26	131601	Sonam Palzor Shenga	5,834		

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149		SNA SPARSH CYBER TREASURY																									
Grant:-		13	Health and Family Welfare																								
<=====		CLASSIFICATION=====												MONTH		Vou Num		Vou Date		STATE		DDO		DDO Name		AMOUNT	
06	-	101	-	15	-	82	-	31		MAR-2026	2026		28/03/26	131601		Sonam Palzor Shenga		3,090									
06	-	101	-	15	-	82	-	31		MAR-2026	2773		31/03/26	131601		Sonam Palzor Shenga		4,000									
06	-	101	-	15	-	82	-	31		MAR-2026	2027		28/03/26	131601		Sonam Palzor Shenga		92,251									
06	-	101	-	15	-	82	-	31		MAR-2026	2774		31/03/26	131601		Sonam Palzor Shenga		1,000									
06	-	101	-	15	-	82	-	31		MAR-2026	2028		28/03/26	131601		Sonam Palzor Shenga		5,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2775		31/03/26	131601		Sonam Palzor Shenga		2,000									
06	-	101	-	15	-	82	-	31		MAR-2026	2029		28/03/26	131601		Sonam Palzor Shenga		11,250									
06	-	101	-	15	-	82	-	31		MAR-2026	2030		28/03/26	131601		Sonam Palzor Shenga		21,600									
06	-	101	-	15	-	82	-	31		MAR-2026	2776		31/03/26	131601		Sonam Palzor Shenga		48,490									
06	-	101	-	15	-	82	-	31		MAR-2026	2031		28/03/26	131601		Sonam Palzor Shenga		5,000									
06	-	101	-	15	-	82	-	31		MAR-2026	2777		31/03/26	131601		Sonam Palzor Shenga		4,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2032		28/03/26	131601		Sonam Palzor Shenga		2,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2778		31/03/26	131601		Sonam Palzor Shenga		500									
06	-	101	-	15	-	82	-	31		MAR-2026	2033		28/03/26	131601		Sonam Palzor Shenga		75,000									
06	-	101	-	15	-	82	-	31		MAR-2026	2779		31/03/26	131601		Sonam Palzor Shenga		6,313									
06	-	101	-	15	-	82	-	31		MAR-2026	2034		28/03/26	131601		Sonam Palzor Shenga		2,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2780		31/03/26	131601		Sonam Palzor Shenga		2,950									
06	-	101	-	15	-	82	-	31		MAR-2026	2035		28/03/26	131601		Sonam Palzor Shenga		2,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2781		31/03/26	131601		Sonam Palzor Shenga		3,000									
06	-	101	-	15	-	82	-	31		MAR-2026	2036		28/03/26	131601		Sonam Palzor Shenga		2,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2037		28/03/26	131601		Sonam Palzor Shenga		2,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2038		28/03/26	131601		Sonam Palzor Shenga		2,500									
06	-	101	-	15	-	82	-	31		MAR-2026	2039		28/03/26	131601		Sonam Palzor Shenga		21,600									
06	-	101	-	15	-	82	-	31		MAR-2026	2040		28/03/26	131601		Sonam Palzor Shenga		4,855									
06	-	101	-	15	-	82	-	31		MAR-2026	2041		28/03/26	131601		Sonam Palzor Shenga		1,00,000									
06	-	101	-	15	-	82	-	31		MAR-2026	2322		31/03/26	131601		Sonam Palzor Shenga		3,500									
06	-	101	-	15	-	82	-	31		MAR-2026	3011		31/03/26	131601		Sonam Palzor Shenga		960									
06	-	101	-	15	-	82	-	31		JUN-2026	15		04/06/26	131610		Ongkila Bhutia		11,372									
06	-	101	-	15	-	82	-	31		JUN-2026	16		04/06/26	131610		Ongkila Bhutia		11,372									
06	-	101	-	15	-	82	-	31		JUN-2026	17		04/06/26	131610		Ongkila Bhutia		29,429									

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149		SNA SPARSH CYBER TREASURY																		
Grant:-				13	Health and Family Welfare															
<=====				CLASSIFICATION=====															AMOUNT	
06	-	101	-	15	-	82	-	31		JUN-2026	18		04/06/26	131610	Ongkila Bhutia		19,520			
06	-	101	-	15	-	82	-	31		JUN-2026	19		04/06/26	131610	Ongkila Bhutia		19,520			
06	-	101	-	15	-	82	-	31		JUN-2026	20		04/06/26	131610	Ongkila Bhutia		35,088			
06	-	101	-	15	-	82	-	31		JUN-2026	21		04/06/26	131610	Ongkila Bhutia		35,088			
06	-	101	-	15	-	82	-	31		JUN-2026	22		04/06/26	131610	Ongkila Bhutia		31,206			
06	-	101	-	15	-	82	-	31		JUN-2026	23		04/06/26	131610	Ongkila Bhutia		31,206			
06	-	101	-	15	-	82	-	31		JUN-2026	24		04/06/26	131610	Ongkila Bhutia		8,513			
06	-	101	-	15	-	82	-	31		JUN-2026	25		04/06/26	131610	Ongkila Bhutia		16,499			
06	-	101	-	15	-	82	-	31		JUN-2026	26		04/06/26	131610	Ongkila Bhutia		16,499			
06	-	101	-	15	-	82	-	31		JUN-2026	27		04/06/26	131610	Ongkila Bhutia		21,800			
06	-	101	-	15	-	82	-	31		JUN-2026	28		04/06/26	131610	Ongkila Bhutia		21,830			
06	-	101	-	15	-	82	-	31		JUN-2026	29		04/06/26	131610	Ongkila Bhutia		52,174			
06	-	101	-	15	-	82	-	31		JUN-2026	30		04/06/26	131610	Ongkila Bhutia		47,162			
06	-	101	-	15	-	82	-	31		JUN-2026	31		04/06/26	131610	Ongkila Bhutia		8,513			
06	-	101	-	15	-	82	-	31		JUN-2026	32		04/06/26	131610	Ongkila Bhutia		63,615			
06	-	101	-	15	-	82	-	31		JUN-2026	33		04/06/26	131610	Ongkila Bhutia		80,200			
06	-	101	-	15	-	82	-	31		JUN-2026	34		04/06/26	131610	Ongkila Bhutia		29,317			
06	-	101	-	15	-	82	-	31		JUN-2026	35		04/06/26	131610	Ongkila Bhutia		1,220			
06	-	101	-	15	-	82	-	31		JUN-2026	36		04/06/26	131610	Ongkila Bhutia		14,141			
06	-	101	-	15	-	82	-	31		JUN-2026	37		04/06/26	131610	Ongkila Bhutia		22,284			
06	-	101	-	15	-	82	-	31		JUN-2026	38		04/06/26	131610	Ongkila Bhutia		22,284			
06	-	101	-	15	-	82	-	31		JUN-2026	39		04/06/26	131610	Ongkila Bhutia		38,789			
06	-	101	-	15	-	82	-	31		JUN-2026	40		04/06/26	131610	Ongkila Bhutia		38,789			
06	-	101	-	15	-	82	-	31		JUN-2026	41		04/06/26	131610	Ongkila Bhutia		29,316			
06	-	101	-	15	-	82	-	31		JUN-2026	42		04/06/26	131610	Ongkila Bhutia		23,896			
06	-	101	-	15	-	82	-	31		JUN-2026	43		04/06/26	131610	Ongkila Bhutia		29,316			
06	-	101	-	15	-	82	-	31		JUN-2026	44		04/06/26	131610	Ongkila Bhutia		23,896			
06	-	101	-	15	-	82	-	31		JUN-2026	45		04/06/26	131610	Ongkila Bhutia		18,062			
06	-	101	-	15	-	82	-	31		JUN-2026	46		04/06/26	131610	Ongkila Bhutia		18,062			
06	-	101	-	15	-	82	-	31		JUN-2026	47		04/06/26	131610	Ongkila Bhutia		14,141			

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Grant:- 13		Health and Family Welfare																
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06	-	101	-	15	-	82	-	31		JUN-2026	48		04/06/26	131610	Ongkila Bhutia		1,45,123	
06	-	101	-	15	-	82	-	31		JUN-2026	49		04/06/26	131610	Ongkila Bhutia		20,584	
06	-	101	-	15	-	82	-	31		JUN-2026	50		04/06/26	131610	Ongkila Bhutia		20,584	
06	-	101	-	15	-	82	-	31		JUN-2026	51		04/06/26	131610	Ongkila Bhutia		18,406	
06	-	101	-	15	-	82	-	31		JUN-2026	52		04/06/26	131610	Ongkila Bhutia		18,406	
06	-	101	-	15	-	82	-	31		JUN-2026	53		04/06/26	131610	Ongkila Bhutia		1,45,123	
06	-	101	-	15	-	82	-	31		JUN-2026	54		04/06/26	131610	Ongkila Bhutia		31,593	
06	-	101	-	15	-	82	-	31		JUN-2026	55		04/06/26	131610	Ongkila Bhutia		31,593	
06	-	101	-	15	-	82	-	31		JUN-2026	56		04/06/26	131610	Ongkila Bhutia		17,230	
06	-	101	-	15	-	82	-	31		JUN-2026	57		04/06/26	131610	Ongkila Bhutia		17,230	
06	-	101	-	15	-	82	-	31		JUN-2026	58		04/06/26	131610	Ongkila Bhutia		17,742	
06	-	101	-	15	-	82	-	31		JUN-2026	59		04/06/26	131610	Ongkila Bhutia		17,772	
06	-	101	-	15	-	82	-	31		JUN-2026	60		04/06/26	131610	Ongkila Bhutia		52,174	
06	-	101	-	15	-	82	-	31		JUN-2026	61		04/06/26	131610	Ongkila Bhutia		52,669	
06	-	101	-	15	-	82	-	31		JUN-2026	62		04/06/26	131610	Ongkila Bhutia		57,809	
06	-	101	-	15	-	82	-	31		JUN-2026	63		04/06/26	131610	Ongkila Bhutia		76,301	
06	-	101	-	15	-	82	-	31		JUN-2026	231		15/06/26	131610	Ongkila Bhutia		5,000	
06	-	101	-	15	-	82	-	31		JUN-2026	64		04/06/26	131610	Ongkila Bhutia		29,377	
06	-	101	-	15	-	82	-	31		JUN-2026	232		15/06/26	131610	Ongkila Bhutia		2,500	
06	-	101	-	15	-	82	-	31		JUN-2026	65		04/06/26	131610	Ongkila Bhutia		620	
06	-	101	-	15	-	82	-	31		JUN-2026	233		15/06/26	131610	Ongkila Bhutia		4,550	
06	-	101	-	15	-	82	-	31		JUN-2026	66		04/06/26	131610	Ongkila Bhutia		27,997	
06	-	101	-	15	-	82	-	31		JUN-2026	67		04/06/26	131610	Ongkila Bhutia		29,429	
06	-	101	-	15	-	82	-	31		JUN-2026	234		15/06/26	131610	Ongkila Bhutia		3,937	
06	-	101	-	15	-	82	-	31		JUN-2026	68		04/06/26	131610	Ongkila Bhutia		29,891	
06	-	101	-	15	-	82	-	31		JUN-2026	69		04/06/26	131610	Ongkila Bhutia		29,891	
06	-	101	-	15	-	82	-	31		JUN-2026	70		04/06/26	131610	Ongkila Bhutia		46,935	
06	-	101	-	15	-	82	-	31		JUN-2026	235		15/06/26	131610	Ongkila Bhutia		3,960	
06	-	101	-	15	-	82	-	31		JUN-2026	71		04/06/26	131610	Ongkila Bhutia		46,935	
06	-	101	-	15	-	82	-	31		JUN-2026	236		15/06/26	131610	Ongkila Bhutia		2,263	

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Grant:- 13 Health and Family Welfare																	
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Vou Num																	
Vou Date																	
STATE																	
DDO																	
DDO Name																	
AMOUNT																	
06	-	101	-	15	-	82	-	31		JUN-2026	72		04/06/26	131610	Ongkila Bhutia		22,002
06	-	101	-	15	-	82	-	31		JUN-2026	73		04/06/26	131610	Ongkila Bhutia		27,997
06	-	101	-	15	-	82	-	31		JUN-2026	74		04/06/26	131610	Ongkila Bhutia		35,488
06	-	101	-	15	-	82	-	31		JUN-2026	237		15/06/26	131610	Ongkila Bhutia		5,655
06	-	101	-	15	-	82	-	31		JUN-2026	75		04/06/26	131610	Ongkila Bhutia		34,395
06	-	101	-	15	-	82	-	31		JUN-2026	76		04/06/26	131610	Ongkila Bhutia		36,538
06	-	101	-	15	-	82	-	31		JUN-2026	238		15/06/26	131610	Ongkila Bhutia		2,931
06	-	101	-	15	-	82	-	31		JUN-2026	77		04/06/26	131610	Ongkila Bhutia		34,395
06	-	101	-	15	-	82	-	31		JUN-2026	239		15/06/26	131610	Ongkila Bhutia		2,189
06	-	101	-	15	-	82	-	31		JUN-2026	78		04/06/26	131610	Ongkila Bhutia		36,538
06	-	101	-	15	-	82	-	31		JUN-2026	79		04/06/26	131610	Ongkila Bhutia		1,28,585
06	-	101	-	15	-	82	-	31		JUN-2026	240		15/06/26	131610	Ongkila Bhutia		8,520
06	-	101	-	15	-	82	-	31		JUN-2026	80		04/06/26	131610	Ongkila Bhutia		46,237
06	-	101	-	15	-	82	-	31		JUN-2026	241		15/06/26	131610	Ongkila Bhutia		919
06	-	101	-	15	-	82	-	31		JUN-2026	81		04/06/26	131610	Ongkila Bhutia		46,237
06	-	101	-	15	-	82	-	31		JUN-2026	82		04/06/26	131610	Ongkila Bhutia		1,28,585
06	-	101	-	15	-	82	-	31		JUN-2026	242		15/06/26	131610	Ongkila Bhutia		4,616
06	-	101	-	15	-	82	-	31		JUN-2026	83		04/06/26	131610	Ongkila Bhutia		45,249
06	-	101	-	15	-	82	-	31		JUN-2026	243		15/06/26	131610	Ongkila Bhutia		2,600
06	-	101	-	15	-	82	-	31		JUN-2026	84		04/06/26	131610	Ongkila Bhutia		13,398
06	-	101	-	15	-	82	-	31		JUN-2026	85		04/06/26	131610	Ongkila Bhutia		58,648
06	-	101	-	15	-	82	-	31		JUN-2026	244		15/06/26	131610	Ongkila Bhutia		233
06	-	101	-	15	-	82	-	31		JUN-2026	245		15/06/26	131610	Ongkila Bhutia		750
06	-	101	-	15	-	82	-	31		JUN-2026	86		04/06/26	131610	Ongkila Bhutia		16,197
06	-	101	-	15	-	82	-	31		JUN-2026	87		04/06/26	131610	Ongkila Bhutia		16,197
06	-	101	-	15	-	82	-	31		JUN-2026	88		04/06/26	131610	Ongkila Bhutia		1,159
06	-	101	-	15	-	82	-	31		JUN-2026	130		04/06/26	131610	Ongkila Bhutia		1,660
06	-	101	-	15	-	82	-	31		JUN-2026	246		15/06/26	131610	Ongkila Bhutia		6,250
06	-	101	-	15	-	82	-	31		JUN-2026	131		04/06/26	131610	Ongkila Bhutia		24,114
06	-	101	-	15	-	82	-	31		JUN-2026	247		15/06/26	131610	Ongkila Bhutia		4,500

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149		SNA SPARSH CYBER TREASURY															
Grant:- 13 Health and Family Welfare																	
<=====CLASSIFICATION=====>																	
MONTH																	
You Num																	
You Date																	
STATE																	
DDO																	
DDO Name																	
AMOUNT																	
06	-	101	-	15	-	82	-	31		JUN-2026	132		04/06/26	131610	Ongkila Bhutia		24,113
06	-	101	-	15	-	82	-	31		JUN-2026	248		15/06/26	131610	Ongkila Bhutia		1,530
06	-	101	-	15	-	82	-	31		JUN-2026	133		04/06/26	131610	Ongkila Bhutia		29,196
06	-	101	-	15	-	82	-	31		JUN-2026	134		04/06/26	131610	Ongkila Bhutia		10,82,865
06	-	101	-	15	-	82	-	31		JUN-2026	155		04/06/26	131610	Ongkila Bhutia		2,100
06	-	101	-	15	-	82	-	31		JUN-2026	156		04/06/26	131610	Ongkila Bhutia		4,996
06	-	101	-	15	-	82	-	31		JUN-2026	216		04/06/26	131610	Ongkila Bhutia		3,99,231
06	-	101	-	15	-	82	-	31		JUN-2026	217		04/06/26	131610	Ongkila Bhutia		1,99,789
06	-	101	-	15	-	82	-	31		JUN-2026	218		04/06/26	131610	Ongkila Bhutia		9,250
06	-	101	-	15	-	82	-	31		JUN-2026	219		04/06/26	131610	Ongkila Bhutia		8,250
06	-	101	-	15	-	82	-	31		JUN-2026	220		04/06/26	131610	Ongkila Bhutia		6,526
06	-	101	-	15	-	82	-	31		JUN-2026	221		04/06/26	131610	Ongkila Bhutia		52,550
06	-	101	-	15	-	82	-	31		JUN-2026	222		04/06/26	131610	Ongkila Bhutia		26,904
06	-	101	-	15	-	82	-	31		JUN-2026	223		04/06/26	131610	Ongkila Bhutia		1,45,027
06	-	101	-	15	-	82	-	31		JUN-2026	224		04/06/26	131610	Ongkila Bhutia		7,91,010
06	-	101	-	15	-	82	-	31		JUN-2026	225		04/06/26	131610	Ongkila Bhutia		120
06	-	101	-	15	-	82	-	31		JUN-2026	249		15/06/26	131610	Ongkila Bhutia		2,520
06	-	101	-	15	-	82	-	31		JUN-2026	226		04/06/26	131610	Ongkila Bhutia		12,018
06	-	101	-	15	-	82	-	31		JUN-2026	250		15/06/26	131610	Ongkila Bhutia		2,375
06	-	101	-	15	-	82	-	31		JUN-2026	227		15/06/26	131610	Ongkila Bhutia		2,279
06	-	101	-	15	-	82	-	31		JUN-2026	251		15/06/26	131610	Ongkila Bhutia		1,495
06	-	101	-	15	-	82	-	31		JUN-2026	228		15/06/26	131610	Ongkila Bhutia		405
06	-	101	-	15	-	82	-	31		JUN-2026	229		15/06/26	131610	Ongkila Bhutia		11,590
06	-	101	-	15	-	82	-	31		JUN-2026	252		15/06/26	131610	Ongkila Bhutia		2,500
06	-	101	-	15	-	82	-	31		JUN-2026	253		15/06/26	131610	Ongkila Bhutia		510
06	-	101	-	15	-	82	-	31		JUN-2026	230		15/06/26	131610	Ongkila Bhutia		70,000
06	-	101	-	15	-	82	-	31		JUN-2026	254		15/06/26	131610	Ongkila Bhutia		1,600
06	-	101	-	15	-	82	-	31		JUN-2026	255		15/06/26	131610	Ongkila Bhutia		24,000
06	-	101	-	15	-	82	-	31		JUN-2026	281		15/06/26	131610	Ongkila Bhutia		10,009
06	-	101	-	15	-	82	-	31		JUN-2026	282		15/06/26	131610	Ongkila Bhutia		1,652

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149		SNA SPARSH CYBER TREASURY													
Grant:-		13 Health and Family Welfare													
<=====CLASSIFICATION=====>												AMOUNT			
06	-	101	-	15	-	82	-	31		JUN-2026	283	15/06/26	131610	Ongkila Bhutia	560
06	-	101	-	15	-	82	-	31		JUN-2026	284	15/06/26	131610	Ongkila Bhutia	3,660
06	-	101	-	15	-	82	-	31		JUN-2026	256	15/06/26	131610	Ongkila Bhutia	2,700
06	-	101	-	15	-	82	-	31		JUN-2026	285	15/06/26	131610	Ongkila Bhutia	1,674
06	-	101	-	15	-	82	-	31		JUN-2026	286	15/06/26	131610	Ongkila Bhutia	10,000
06	-	101	-	15	-	82	-	31		JUN-2026	257	15/06/26	131610	Ongkila Bhutia	4,423
06	-	101	-	15	-	82	-	31		JUN-2026	258	15/06/26	131610	Ongkila Bhutia	3,057
06	-	101	-	15	-	82	-	31		JUN-2026	259	15/06/26	131610	Ongkila Bhutia	2,925
06	-	101	-	15	-	82	-	31		JUN-2026	287	15/06/26	131610	Ongkila Bhutia	17,500
06	-	101	-	15	-	82	-	31		JUN-2026	260	15/06/26	131610	Ongkila Bhutia	4,659
06	-	101	-	15	-	82	-	31		JUN-2026	288	15/06/26	131610	Ongkila Bhutia	1,100
06	-	101	-	15	-	82	-	31		JUN-2026	289	15/06/26	131610	Ongkila Bhutia	1,500
06	-	101	-	15	-	82	-	31		JUN-2026	261	15/06/26	131610	Ongkila Bhutia	1,857
06	-	101	-	15	-	82	-	31		JUN-2026	290	15/06/26	131610	Ongkila Bhutia	2,604
06	-	101	-	15	-	82	-	31		JUN-2026	262	15/06/26	131610	Ongkila Bhutia	1,352
06	-	101	-	15	-	82	-	31		JUN-2026	291	15/06/26	131610	Ongkila Bhutia	3,500
06	-	101	-	15	-	82	-	31		JUN-2026	263	15/06/26	131610	Ongkila Bhutia	1,170
06	-	101	-	15	-	82	-	31		JUN-2026	292	15/06/26	131610	Ongkila Bhutia	10,605
06	-	101	-	15	-	82	-	31		JUN-2026	264	15/06/26	131610	Ongkila Bhutia	3,744
06	-	101	-	15	-	82	-	31		JUN-2026	265	15/06/26	131610	Ongkila Bhutia	3,131
06	-	101	-	15	-	82	-	31		JUN-2026	293	15/06/26	131610	Ongkila Bhutia	5,985
06	-	101	-	15	-	82	-	31		JUN-2026	266	15/06/26	131610	Ongkila Bhutia	5,800
06	-	101	-	15	-	82	-	31		JUN-2026	267	15/06/26	131610	Ongkila Bhutia	1,530
06	-	101	-	15	-	82	-	31		JUN-2026	294	15/06/26	131610	Ongkila Bhutia	1,797
06	-	101	-	15	-	82	-	31		JUN-2026	297	15/06/26	131610	Ongkila Bhutia	1,700
06	-	101	-	15	-	82	-	31		JUN-2026	298	15/06/26	131610	Ongkila Bhutia	2,100
06	-	101	-	15	-	82	-	31		JUN-2026	299	15/06/26	131610	Ongkila Bhutia	1,98,417
06	-	101	-	15	-	82	-	31		JUN-2026	303	15/06/26	131610	Ongkila Bhutia	3,43,675
06	-	101	-	15	-	82	-	31		JUN-2026	304	15/06/26	131610	Ongkila Bhutia	8,697
06	-	101	-	15	-	82	-	31		JUN-2026	305	15/06/26	131610	Ongkila Bhutia	200

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149	SNA SPARSH CYBER TREASURY															
Grant:-	13	Health and Family Welfare														
<=====CLASSIFICATION=====>															AMOUNT	
06	-	101	-	15	-	82	-	31		JUN-2026	306		15/06/26	131610	Ongkila Bhutia	600
06	-	101	-	15	-	82	-	31		JUN-2026	307		15/06/26	131610	Ongkila Bhutia	3,000
06	-	101	-	15	-	82	-	31		JUN-2026	308		15/06/26	131610	Ongkila Bhutia	1,000
06	-	101	-	15	-	82	-	31		JUN-2026	309		15/06/26	131610	Ongkila Bhutia	350
06	-	101	-	15	-	82	-	31		JUN-2026	268		15/06/26	131610	Ongkila Bhutia	2,700
06	-	101	-	15	-	82	-	31		JUN-2026	310		15/06/26	131610	Ongkila Bhutia	500
06	-	101	-	15	-	82	-	31		JUN-2026	334		15/06/26	131610	Ongkila Bhutia	6,000
06	-	101	-	15	-	82	-	31		JUN-2026	311		15/06/26	131610	Ongkila Bhutia	7,450
06	-	101	-	15	-	82	-	31		JUN-2026	269		15/06/26	131610	Ongkila Bhutia	1,600
06	-	101	-	15	-	82	-	31		JUN-2026	312		15/06/26	131610	Ongkila Bhutia	7,100
06	-	101	-	15	-	82	-	31		JUN-2026	270		15/06/26	131610	Ongkila Bhutia	5,000
06	-	101	-	15	-	82	-	31		JUN-2026	335		15/06/26	131610	Ongkila Bhutia	3,000
06	-	101	-	15	-	82	-	31		JUN-2026	313		15/06/26	131610	Ongkila Bhutia	500
06	-	101	-	15	-	82	-	31		JUN-2026	336		15/06/26	131610	Ongkila Bhutia	15,960
06	-	101	-	15	-	82	-	31		JUN-2026	271		15/06/26	131610	Ongkila Bhutia	4,430
06	-	101	-	15	-	82	-	31		JUN-2026	337		15/06/26	131610	Ongkila Bhutia	5,000
06	-	101	-	15	-	82	-	31		JUN-2026	314		15/06/26	131610	Ongkila Bhutia	28,953
06	-	101	-	15	-	82	-	31		JUN-2026	272		15/06/26	131610	Ongkila Bhutia	30,000
06	-	101	-	15	-	82	-	31		JUN-2026	338		15/06/26	131610	Ongkila Bhutia	3,135
06	-	101	-	15	-	82	-	31		JUN-2026	315		15/06/26	131610	Ongkila Bhutia	21,219
06	-	101	-	15	-	82	-	31		JUN-2026	339		15/06/26	131610	Ongkila Bhutia	1,850
06	-	101	-	15	-	82	-	31		JUN-2026	340		15/06/26	131610	Ongkila Bhutia	4,000
06	-	101	-	15	-	82	-	31		JUN-2026	273		15/06/26	131610	Ongkila Bhutia	5,040
06	-	101	-	15	-	82	-	31		JUN-2026	316		15/06/26	131610	Ongkila Bhutia	41,575
06	-	101	-	15	-	82	-	31		JUN-2026	341		15/06/26	131610	Ongkila Bhutia	3,000
06	-	101	-	15	-	82	-	31		JUN-2026	317		15/06/26	131610	Ongkila Bhutia	21,600
06	-	101	-	15	-	82	-	31		JUN-2026	274		15/06/26	131610	Ongkila Bhutia	4,565
06	-	101	-	15	-	82	-	31		JUN-2026	342		15/06/26	131610	Ongkila Bhutia	3,000
06	-	101	-	15	-	82	-	31		JUN-2026	275		15/06/26	131610	Ongkila Bhutia	2,280
06	-	101	-	15	-	82	-	31		JUN-2026	318		15/06/26	131610	Ongkila Bhutia	7,200

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149 SNA SPARSH CYBER TREASURY																	
Grant:- 13		Health and Family Welfare															
<=====CLASSIFICATION=====>															AMOUNT		
06	-	101	-	15	-	82	-	31		JUN-2026	343		15/06/26	131610	Ongkila Bhutia		11,010
06	-	101	-	15	-	82	-	31		JUN-2026	276		15/06/26	131610	Ongkila Bhutia		3,267
06	-	101	-	15	-	82	-	31		JUN-2026	344		15/06/26	131610	Ongkila Bhutia		1,500
06	-	101	-	15	-	82	-	31		JUN-2026	319		15/06/26	131610	Ongkila Bhutia		5,000
06	-	101	-	15	-	82	-	31		JUN-2026	277		15/06/26	131610	Ongkila Bhutia		2,600
06	-	101	-	15	-	82	-	31		JUN-2026	345		15/06/26	131610	Ongkila Bhutia		15,460
06	-	101	-	15	-	82	-	31		JUN-2026	320		15/06/26	131610	Ongkila Bhutia		3,470
06	-	101	-	15	-	82	-	31		JUN-2026	278		15/06/26	131610	Ongkila Bhutia		870
06	-	101	-	15	-	82	-	31		JUN-2026	346		15/06/26	131610	Ongkila Bhutia		8,400
06	-	101	-	15	-	82	-	31		JUN-2026	347		15/06/26	131610	Ongkila Bhutia		5,000
06	-	101	-	15	-	82	-	31		JUN-2026	321		15/06/26	131610	Ongkila Bhutia		2,000
06	-	101	-	15	-	82	-	31		JUN-2026	279		15/06/26	131610	Ongkila Bhutia		413
06	-	101	-	15	-	82	-	31		JUN-2026	322		15/06/26	131610	Ongkila Bhutia		3,20,087
06	-	101	-	15	-	82	-	31		JUN-2026	348		15/06/26	131610	Ongkila Bhutia		7,900
06	-	101	-	15	-	82	-	31		JUN-2026	280		15/06/26	131610	Ongkila Bhutia		401
06	-	101	-	15	-	82	-	31		JUN-2026	349		15/06/26	131610	Ongkila Bhutia		3,000
06	-	101	-	15	-	82	-	31		JUN-2026	323		15/06/26	131610	Ongkila Bhutia		29,196
06	-	101	-	15	-	82	-	31		JUN-2026	371		15/06/26	131610	Ongkila Bhutia		3,161
06	-	101	-	15	-	82	-	31		JUN-2026	324		15/06/26	131610	Ongkila Bhutia		22,500
06	-	101	-	15	-	82	-	31		JUN-2026	372		19/06/26	131610	Ongkila Bhutia		18,396
06	-	101	-	15	-	82	-	31		JUN-2026	325		15/06/26	131610	Ongkila Bhutia		64,998
06	-	101	-	15	-	82	-	31		JUN-2026	373		19/06/26	131610	Ongkila Bhutia		6,717
06	-	101	-	15	-	82	-	31		JUN-2026	326		15/06/26	131610	Ongkila Bhutia		500
06	-	101	-	15	-	82	-	31		JUN-2026	374		19/06/26	131610	Ongkila Bhutia		1,426
06	-	101	-	15	-	82	-	31		JUN-2026	327		15/06/26	131610	Ongkila Bhutia		22,441
06	-	101	-	15	-	82	-	31		JUN-2026	375		19/06/26	131610	Ongkila Bhutia		142
06	-	101	-	15	-	82	-	31		JUN-2026	376		19/06/26	131610	Ongkila Bhutia		40,635
06	-	101	-	15	-	82	-	31		JUN-2026	328		15/06/26	131610	Ongkila Bhutia		4,150
06	-	101	-	15	-	82	-	31		JUN-2026	377		19/06/26	131610	Ongkila Bhutia		1,000
06	-	101	-	15	-	82	-	31		JUN-2026	421		19/06/26	131610	Ongkila Bhutia		18,998

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Grant:- 13		Health and Family Welfare															
<=====CLASSIFICATION=====>																AMOUNT	
06	-	101	-	15	-	82	-	31		JUN-2026	329		15/06/26	131610	Ongkila Bhutia		5,460
06	-	101	-	15	-	82	-	31		JUN-2026	516		19/06/26	131610	Ongkila Bhutia		25,000
06	-	101	-	15	-	82	-	31		JUN-2026	330		15/06/26	131610	Ongkila Bhutia		2,132
06	-	101	-	15	-	82	-	31		JUN-2026	517		30/06/26	131610	Ongkila Bhutia		2,160
06	-	101	-	15	-	82	-	31		JUN-2026	518		30/06/26	131610	Ongkila Bhutia		1,560
06	-	101	-	15	-	82	-	31		JUN-2026	331		15/06/26	131610	Ongkila Bhutia		17,133
06	-	101	-	15	-	82	-	31		JUN-2026	519		30/06/26	131610	Ongkila Bhutia		2,285
06	-	101	-	15	-	82	-	31		JUN-2026	520		30/06/26	131610	Ongkila Bhutia		3,301
06	-	101	-	15	-	82	-	31		JUN-2026	332		15/06/26	131610	Ongkila Bhutia		8,42,611
06	-	101	-	15	-	82	-	31		JUN-2026	521		30/06/26	131610	Ongkila Bhutia		7,000
06	-	101	-	15	-	82	-	31		JUN-2026	522		30/06/26	131610	Ongkila Bhutia		51,646
06	-	101	-	15	-	82	-	31		JUN-2026	333		15/06/26	131610	Ongkila Bhutia		545
06	-	101	-	15	-	82	-	31		JUN-2026	523		30/06/26	131610	Ongkila Bhutia		52,669
06	-	101	-	15	-	82	-	31		JUN-2026	524		30/06/26	131610	Ongkila Bhutia		58,107
06	-	101	-	15	-	82	-	31		JUN-2026	525		30/06/26	131610	Ongkila Bhutia		81,069
06	-	101	-	15	-	82	-	31		JUN-2026	526		30/06/26	131610	Ongkila Bhutia		29,287
06	-	101	-	15	-	82	-	31		JUN-2026	527		30/06/26	131610	Ongkila Bhutia		696
06	-	101	-	15	-	82	-	31		JUN-2026	528		30/06/26	131610	Ongkila Bhutia		2,062
06	-	101	-	15	-	82	-	31		JUN-2026	529		30/06/26	131610	Ongkila Bhutia		2,969
06	-	101	-	15	-	82	-	31		JUN-2026	530		30/06/26	131610	Ongkila Bhutia		10,000
06	-	101	-	15	-	82	-	31		JUN-2026	531		30/06/26	131610	Ongkila Bhutia		7,173
06	-	101	-	15	-	82	-	31		JUN-2026	532		30/06/26	131610	Ongkila Bhutia		9,200
06	-	101	-	15	-	82	-	31		JUN-2026	533		30/06/26	131610	Ongkila Bhutia		4,500
06	-	101	-	15	-	82	-	31		JUN-2026	534		30/06/26	131610	Ongkila Bhutia		9,660
06	-	101	-	15	-	82	-	31		JUN-2026	535		30/06/26	131610	Ongkila Bhutia		7,800
06	-	101	-	15	-	82	-	31		JUN-2026	536		30/06/26	131610	Ongkila Bhutia		3,763
06	-	101	-	15	-	82	-	31		JUN-2026	538		30/06/26	131610	Ongkila Bhutia		1,737
06	-	101	-	15	-	82	-	31		JUN-2026	539		30/06/26	131610	Ongkila Bhutia		16,443
06	-	101	-	15	-	82	-	31		JUN-2026	540		30/06/26	131610	Ongkila Bhutia		547
06	-	101	-	15	-	82	-	31		JUN-2026	541		30/06/26	131610	Ongkila Bhutia		3,391

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JUNE of financial year 2026-2027

149 SNA SPARSH CYBER TREASURY		Grant:- 13 Health and Family Welfare																
<=====CLASSIFICATION=====>																		
06	-	101	-	15	-	82	-	31		JUN-2026	542		30/06/26	131610	Ongkila Bhutia		8,980	
06	-	101	-	15	-	82	-	31		JUN-2026	543		30/06/26	131610	Ongkila Bhutia		58,320	
06	-	101	-	15	-	82	-	31		JUN-2026	544		30/06/26	131610	Ongkila Bhutia		4,844	
06	-	101	-	15	-	82	-	31		JUN-2026	545		30/06/26	131610	Ongkila Bhutia		14,400	
06	-	101	-	15	-	82	-	31		JUN-2026	546		30/06/26	131610	Ongkila Bhutia		6,240	
06	-	101	-	15	-	82	-	31		JUN-2026	547		30/06/26	131610	Ongkila Bhutia		1,573	
06	-	101	-	15	-	82	-	31		JUN-2026	548		30/06/26	131610	Ongkila Bhutia		1,980	
06	-	101	-	15	-	82	-	31		JUN-2026	549		30/06/26	131610	Ongkila Bhutia		31,200	
06	-	101	-	15	-	82	-	31		JUN-2026	550		30/06/26	131610	Ongkila Bhutia		3,822	
06	-	101	-	15	-	82	-	31		JUN-2026	551		30/06/26	131610	Ongkila Bhutia		8,500	
06	-	101	-	15	-	82	-	31		JUN-2026	552		30/06/26	131610	Ongkila Bhutia		4,030	
06	-	101	-	15	-	82	-	31		JUN-2026	553		30/06/26	131610	Ongkila Bhutia		3,000	
06	-	101	-	15	-	82	-	31		JUN-2026	554		30/06/26	131610	Ongkila Bhutia		9,660	
06	-	101	-	15	-	82	-	31		JUN-2026	555		30/06/26	131610	Ongkila Bhutia		5,000	
06	-	101	-	15	-	82	-	31		JUN-2026	556		30/06/26	131610	Ongkila Bhutia		1,945	
06	-	101	-	15	-	82	-	31		JUN-2026	557		30/06/26	131610	Ongkila Bhutia		7,910	
06	-	101	-	15	-	82	-	31		JUN-2026	558		30/06/26	131610	Ongkila Bhutia		8,869	
06	-	101	-	15	-	82	-	31		JUN-2026	559		30/06/26	131610	Ongkila Bhutia		5,074	
06	-	101	-	15	-	82	-	31		JUN-2026	560		30/06/26	131610	Ongkila Bhutia		4,978	
06	-	101	-	15	-	82	-	31		JUN-2026	561		30/06/26	131610	Ongkila Bhutia		1,500	
06	-	101	-	15	-	82	-	31		JUN-2026	562		30/06/26	131610	Ongkila Bhutia		1,735	
06	-	101	-	15	-	82	-	31		JUN-2026	563		30/06/26	131610	Ongkila Bhutia		3,670	
06	-	101	-	15	-	82	-	31		JUN-2026	564		30/06/26	131610	Ongkila Bhutia		555	
06	-	101	-	15	-	82	-	31		JUN-2026	565		30/06/26	131610	Ongkila Bhutia		1,800	
													TOTAL		2210	: -	7,88,86,403	
													TOTAL 13		Health and Family Welfare		: -	7,88,86,403
													TOTAL 149		SNA SPARSH CYBER TREASURY		: -	7,88,86,403