

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till MARCH-FINAL of financial year 2024-2025**

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**1 Chief Pay and Accounts Office - HEADQUAR**

**Grant:- 1 Agriculture**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO           | DDO Name | AMOUNT    |   |           |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------|----------|-----------|---|-----------|
| 2401                       | 00 | - | 800 | - | 64 | - | 00 | - | 31 | JAN-2025 | 2562    | 28/01/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | APR-2025 | 1025    | 28/04/25 | 010001 | T. B. Chettri |          | 10,050    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | JAN-2025 | 2575    | 28/01/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | JAN-2025 | 2576    | 28/01/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 123     | 03/03/25 | 010001 | Usha Sharma   |          | 9,380     |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 136     | 03/03/25 | 010001 | Usha Sharma   |          | 9,380     |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 137     | 03/03/25 | 010001 | Usha Sharma   |          | 9,380     |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 138     | 03/03/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 139     | 03/03/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 140     | 03/03/25 | 010001 | Usha Sharma   |          | 9,715     |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 2584    | 18/03/25 | 010001 | Usha Sharma   |          | 19,500    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 3268    | 21/03/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 3269    | 21/03/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 3270    | 21/03/25 | 010001 | Usha Sharma   |          | 10,385    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | JAN-2025 | 2567    | 28/01/25 | 010001 | Usha Sharma   |          | 19,500    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | MAR-2025 | 131     | 03/03/25 | 010001 | Usha Sharma   |          | 19,500    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | APR-2025 | 1015    | 28/04/25 | 010001 | T. B. Chettri |          | 19,500    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | APR-2025 | 1023    | 28/04/25 | 010001 | T. B. Chettri |          | 10,050    |   |           |
|                            | 00 | - | 800 | - | 64 | - | 00 | - | 31 | APR-2025 | 1024    | 28/04/25 | 010001 | T. B. Chettri |          | 10,050    |   |           |
|                            | 00 | - | 800 | - | 65 | - | 00 | - | 31 | MAR-2025 | 11141   | 31/03/25 | 010001 | Usha Sharma   |          | 42,22,000 |   |           |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |        |               | 2401     | :         | - | 44,51,085 |

**TOTAL 1 Agriculture :- 44,51,085**

**Grant:- 2 Animal Husbandry and Veterinary Services**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO                 | DDO Name | AMOUNT    |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------------|----------|-----------|
| 2403                       | 00 | - | 103 | - | 68 | - | 60 | - | 31 | JAN-2024 | 2199    | 20/01/24 | 020001 | Gourav Dhungel      |          | 3,50,000  |
|                            | 00 | - | 103 | - | 68 | - | 60 | - | 31 | JAN-2024 | 1114    | 10/01/24 | 020001 | Gourav Dhungel      |          | 17,50,000 |
|                            | 00 | - | 103 | - | 68 | - | 60 | - | 31 | NOV-2023 | 655     | 09/11/23 | 020001 | Gourav Dhungel      |          | 3,50,000  |
|                            | 00 | - | 103 | - | 68 | - | 60 | - | 31 | MAR-2025 | 4660    | 25/03/25 | 020001 | Pasang Dorje Lepcha |          | 4,00,000  |

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**Grant:- 2 Animal Husbandry and Veterinary Services**

| <=====CLASSIFICATION===== |    |   |     |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name      | AMOUNT              |
|---------------------------|----|---|-----|---|----|---|-------|----------|----------|----------|--------|---------------|---------------------|
| <b>TOTAL</b>              |    |   |     |   |    |   |       |          |          |          |        | <b>2403</b>   | <b>:- 28,50,000</b> |
| <b>2405</b>               | 00 | - | 196 | - | 00 | - | 31    | FEB-2009 | 2272H    | 16/02/09 | 110001 | I.P. Chetteri | 43,000              |
|                           | 00 | - | 196 | - | 00 | - | 31    | FEB-2009 | 2271H    | 16/02/09 | 110001 | I.P. Chetteri | 44,000              |
|                           | 00 | - | 196 | - | 00 | - | 31    | FEB-2009 | 2270H    | 16/02/09 | 110001 | I.P. Chetteri | 44,000              |
|                           | 00 | - | 196 | - | 00 | - | 31    | SEP-2007 | 1769H    | 13/09/07 | 110001 | I.P. Chetteri | 50,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2254H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2256H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2260H    | 16/02/09 | 110001 | I.P. Chetteri | 17,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2261H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2262H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2264H    | 16/02/09 | 110001 | I.P. Chetteri | 17,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2269H    | 16/02/09 | 110001 | I.P. Chetteri | 17,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | JAN-2010 | 1165H    | 12/01/10 | 110001 | I.P. Chetteri | 43,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | JAN-2010 | 1166H    | 12/01/10 | 110001 | I.P. Chetteri | 44,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | JAN-2010 | 1167H    | 12/01/10 | 110001 | I.P. Chetteri | 44,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | JAN-2010 | 1168H    | 12/01/10 | 110001 | I.P. Chetteri | 43,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | JAN-2010 | 1169H    | 12/01/10 | 110001 | I.P. Chetteri | 44,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2252H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2250H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2249H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2246H    | 16/02/09 | 110001 | I.P. Chetteri | 17,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2244H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2242H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | FEB-2009 | 2238H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500              |
|                           | 00 | - | 198 | - | 00 | - | 31    | SEP-2007 | 1778H    | 13/09/07 | 110001 | I.P. Chetteri | 84,000              |
|                           | 00 | - | 198 | - | 00 | - | 31    | SEP-2007 | 1777H    | 13/09/07 | 110001 | I.P. Chetteri | 1,23,000            |
| <b>TOTAL</b>              |    |   |     |   |    |   |       |          |          |          |        | <b>2405</b>   | <b>:- 8,39,000</b>  |

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|---------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|--------------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR                    |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| Grant:- 2 Animal Husbandry and Veterinary Services            |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| <=====CLASSIFICATION=====                                     |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| MONTH You Num You Date STATE DDO DDO Name AMOUNT              |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| TOTAL 2 Animal Husbandry and Veterinary Services :- 36,89,000 |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| Grant:- 4 Co-operation                                        |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| <=====CLASSIFICATION=====                                     |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| MONTH You Num You Date STATE DDO DDO Name AMOUNT              |    |   |     |   |    |   |    |   |    |          |      |          |        |                          |
| 2425                                                          | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8112 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8114 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6229 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6228 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6225 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6233 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6232 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6231 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6230 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6227 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 6226 | 29/03/25 | 040001 | Sangita Tamang 77,000    |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2025 | 4873 | 26/03/25 | 040001 | Sangita Tamang 43,07,000 |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8144 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8142 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8141 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8139 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8137 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8136 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8135 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8134 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8130 | 31/03/24 | 040001 | Shailesh Rai 29,99,000   |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8119 | 31/03/24 | 040001 | Shailesh Rai 77,000      |
|                                                               | 00 | - | 107 | - | 62 | - | 00 | - | 31 | MAR-2024 | 8118 | 31/03/24 | 040001 | Shailesh Rai 77,000      |

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**Grant:- 4 Co-operation**

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|-------------|
|                           | 00 | - | 107 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 8117  | 31/03/24 | 040001   | Shailesh Rai   | 77,000      |
|                           | 00 | - | 107 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 8116  | 31/03/24 | 040001   | Shailesh Rai   | 77,000      |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6724  | 31/03/24 | 040001   | Shailesh Rai   | 5,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9907  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9909  | 31/03/25 | 040001   | Sangita Tamang | 4,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6728  | 31/03/24 | 040001   | Shailesh Rai   | 8,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6727  | 31/03/24 | 040001   | Shailesh Rai   | 8,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6726  | 31/03/24 | 040001   | Shailesh Rai   | 5,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6725  | 31/03/24 | 040001   | Shailesh Rai   | 6,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6723  | 31/03/24 | 040001   | Shailesh Rai   | 14,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6722  | 31/03/24 | 040001   | Shailesh Rai   | 12,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6721  | 31/03/24 | 040001   | Shailesh Rai   | 7,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6720  | 31/03/24 | 040001   | Shailesh Rai   | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6719  | 31/03/24 | 040001   | Shailesh Rai   | 12,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2024 | 6718  | 31/03/24 | 040001   | Shailesh Rai   | 16,22,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9906  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9905  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9904  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9903  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9902  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9901  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9900  | 31/03/25 | 040001   | Sangita Tamang | 15,00,000   |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9899  | 31/03/25 | 040001   | Sangita Tamang | 4,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9910  | 31/03/25 | 040001   | Sangita Tamang | 2,50,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9914  | 31/03/25 | 040001   | Sangita Tamang | 2,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9913  | 31/03/25 | 040001   | Sangita Tamang | 4,50,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9912  | 31/03/25 | 040001   | Sangita Tamang | 4,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9911  | 31/03/25 | 040001   | Sangita Tamang | 5,00,000    |
|                           | 00 | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2025 | 9908  | 31/03/25 | 040001   | Sangita Tamang | 4,00,000    |
| TOTAL                     |    |   |     |   |    |   |    |       |         |          |       |          |          | 2425 :-        | 3,48,99,000 |

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Grant:- 4 Co-operation

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TOTAL 4 Co-operation :- 3,48,99,000

Grant:- 5 Culture

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

|      |    |   |     |   |    |   |    |   |    |          |      |          |        |                     |             |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------------|-------------|
| 2205 | 00 | - | 102 | - | 60 | - | 00 | - | 31 | OCT-2020 | 2585 | 22/10/20 | 050001 | Tempo Bhutia        | 20,000      |
|      | 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2021 | 7620 | 31/03/21 | 050001 | Tempo Bhutia        | 8,49,000    |
|      | 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2021 | 624  | 03/03/21 | 050001 | Tempo Bhutia        | 1,30,000    |
|      | 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2023 | 7854 | 31/03/23 | 050001 | Tempo Bhutia        | 40,00,000   |
|      | 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2023 | 7991 | 31/03/23 | 050001 | Tempo Bhutia        | 30,00,000   |
|      | 00 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2025 | 1695 | 13/03/25 | 050001 | SECRETARY           | 35,00,000   |
|      | 00 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2024 | 7320 | 31/03/24 | 050001 | Hisssey Tshering Sh | 90,00,000   |
|      | 00 | - | 102 | - | 63 | - | 00 | - | 31 | APR-2023 | 22   | 31/03/23 | 050001 | Khusboo Subba       | 20,00,000   |
|      | 00 | - | 102 | - | 63 | - | 00 | - | 31 | DEC-2023 | 612  | 04/12/23 | 050001 | Hisssey Tshering Sh | 80,00,000   |
|      | 00 | - | 102 | - | 63 | - | 00 | - | 31 | MAR-2025 | 5411 | 27/03/25 | 050001 | SECRETARY           | 80,00,000   |
|      | 00 | - | 102 | - | 63 | - | 00 | - | 31 | OCT-2022 | 1278 | 20/10/22 | 050001 | Tempo Bhutia        | 10,00,000   |
|      | 00 | - | 102 | - | 64 | - | 00 | - | 31 | MAR-2023 | 5492 | 30/03/23 | 050001 | Tempo Bhutia        | 6,00,000    |
|      | 00 | - | 102 | - | 66 | - | 00 | - | 35 | OCT-2023 | 2095 | 09/10/23 | 050001 | Khusboo Subba       | 5,00,00,000 |
|      | 00 | - | 102 | - | 66 | - | 00 | - | 35 | NOV-2024 | 1459 | 15/11/24 | 050001 | SECRETARY           | 5,00,00,000 |
|      | 00 | - | 102 | - | 66 | - | 00 | - | 35 | OCT-2024 | 4091 | 10/10/24 | 050001 | SECRETARY           | 5,00,00,000 |
|      | 00 | - | 102 | - | 71 | - | 00 | - | 35 | MAR-2024 | 7337 | 31/03/24 | 050001 | Hisssey Tshering Sh | 5,50,000    |
|      | 00 | - | 102 | - | 71 | - | 00 | - | 35 | DEC-2023 | 1303 | 07/12/23 | 050001 | Hisssey Tshering Sh | 5,50,000    |
|      | 00 | - | 102 | - | 72 | - | 00 | - | 31 | MAR-2024 | 844  | 11/03/24 | 050001 | Hisssey Tshering Sh | 2,00,00,000 |
|      | 00 | - | 102 | - | 73 | - | 00 | - | 35 | MAR-2024 | 1523 | 15/03/24 | 050001 | Hisssey Tshering Sh | 50,00,000   |
|      | 00 | - | 102 | - | 76 | - | 00 | - | 31 | MAR-2025 | 8697 | 31/03/25 | 050001 | Khusboo Subba       | 12,00,000   |
|      | 00 | - | 102 | - | 79 | - | 00 | - | 35 | MAY-2025 | 892  | 14/05/25 | 050001 | SECRETARY           | 50,00,000   |

TOTAL 2205 :- 22,23,99,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
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Grant:- 5

Culture

<=====CLASSIFICATION=====

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 5

Culture

:-

22,23,99,000

Grant:- 6

Ecclesiastical

<=====CLASSIFICATION=====

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2250

00 - 103 - 00 - 44 - 31

MAR-2025

1037

10/03/25

060001

Hisey Tshering She

20,00,000

00 - 103 - 00 - 67 - 31

DEC-2023

1591

08/12/23

060001

SR. Accounts Office

25,00,000

00 - 103 - 00 - 67 - 31

OCT-2023

3851

14/10/23

060001

SR. Accounts Office

25,00,000

00 - 103 - 00 - 68 - 31

MAR-2024

7803

31/03/24

060001

SR. Accounts Office

13,57,738

00 - 103 - 00 - 68 - 31

MAR-2023

2980

22/03/23

060001

Diki Doma Bhutia

9,57,702

00 - 103 - 00 - 68 - 31

MAR-2023

4626

27/03/23

060001

Diki Doma Bhutia

1,63,031

00 - 103 - 00 - 68 - 31

MAR-2023

6476

31/03/23

060001

Diki Doma Bhutia

29,277

00 - 103 - 00 - 68 - 31

MAR-2018

6530

31/03/18

060001

Diki Doma Bhutia

5,73,951

00 - 103 - 00 - 68 - 31

MAR-2021

6540

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-2021

6542

31/03/21

060001

Diki Doma Bhutia

9,32,250

00 - 103 - 00 - 68 - 31

MAR-2021

6543

31/03/21

060001

Diki Doma Bhutia

9,32,250

00 - 103 - 00 - 68 - 31

MAR-2024

7802

31/03/24

060001

SR. Accounts Office

13,58,000

00 - 103 - 00 - 68 - 31

MAR-2024

7799

31/03/24

060001

SR. Accounts Office

13,54,000

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

Hisey Tshering She

11,50,000

00 - 103 - 60 - 29 - 31

MAR-2025

648

06/03/25

060001

Hisey Tshering She

25,00,000

00 - 103 - 60 - 29 - 31

DEC-2024

3017

19/12/24

060001

Hisey Tshering She

75,00,000

00 - 103 - 60 - 30 - 31

MAR-2025

649

06/03/25

060001

Hisey Tshering She

12,50,000

00 - 103 - 60 - 30 - 31

DEC-2024

446

04/12/24

060001

Hisey Tshering She

37,50,000

00 - 103 - 60 - 31 - 31

MAR-2025

650

06/03/25

060001

Hisey Tshering She

25,00,000

00 - 103 - 60 - 31 - 31

DEC-2024

445

04/12/24

060001

Hisey Tshering She

25,00,000

00 - 103 - 60 - 32 - 31

DEC-2024

2153

16/12/24

060001

Hisey Tshering She

50,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
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| <=====CLASSIFICATION===== |    |   |     |   |    |   |    |   | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT |                     |             |
|---------------------------|----|---|-----|---|----|---|----|---|-------|---------|----------|-------|-----|----------|--------|---------------------|-------------|
|                           | 00 | - | 103 | - | 60 | - | 33 | - | 31    |         | DEC-2024 | 3506  |     | 23/12/24 | 060001 | Hisey Tshering She  | 1,00,00,000 |
|                           | 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 | - | 36 | - | 35    |         | MAR-2024 | 7720  |     | 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 | - | 39 | - | 35    |         | MAR-2024 | 495   |     | 07/03/24 | 060001 | SR. Accounts Office | 37,50,000   |
|                           | 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 | 1739  |     | 07/10/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                           | 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 | 1744  |     | 07/10/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | OCT-2023 | 1745  |     | 07/10/23 | 060001 | SR. Accounts Office | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | OCT-2023 | 6096  |     | 20/10/23 | 060001 | SR. Accounts Office | 2,00,000    |
|                           | 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    |         | DEC-2023 | 1283  |     | 07/12/23 | 060001 | SR. Accounts Office | 20,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | DEC-2023 | 1288  |     | 07/12/23 | 060001 | SR. Accounts Office | 3,00,000    |
|                           | 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 | 75    |     | 02/01/24 | 060001 | SR. Accounts Office | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JAN-2024 | 82    |     | 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 | 86    |     | 02/01/24 | 060001 | SR. Accounts Office | 5,00,000    |
|                           | 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    |

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|  |    |   |     |   |    |   |    |   | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT |                     |           |
|--|----|---|-----|---|----|---|----|---|-------|---------|----------|-------|-----|----------|--------|---------------------|-----------|
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JAN-2024 | 90    |     | 02/01/24 | 060001 | SR. Accounts Office | 3,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JAN-2024 | 91    |     | 02/01/24 | 060001 | SR. Accounts Office | 3,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JAN-2024 | 92    |     | 02/01/24 | 060001 | SR. Accounts Office | 5,14,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JAN-2024 | 93    |     | 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    |         | JAN-2024 | 96    |     | 02/01/24 | 060001 | SR. Accounts Office | 5,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | FEB-2024 | 675   |     | 07/02/24 | 060001 | SR. Accounts Office | 5,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 3109  |     | 27/03/24 | 060001 | SR. Accounts Office | 2,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 493   |     | 07/03/24 | 060001 | SR. Accounts Office | 49,00,000 |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 5401  |     | 31/03/24 | 060001 | SR. Accounts Office | 10,00,000 |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 5402  |     | 31/03/24 | 060001 | SR. Accounts Office | 3,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 5403  |     | 31/03/24 | 060001 | SR. Accounts Office | 3,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 5404  |     | 31/03/24 | 060001 | SR. Accounts Office | 10,00,000 |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 5406  |     | 31/03/24 | 060001 | SR. Accounts Office | 4,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 5407  |     | 31/03/24 | 060001 | SR. Accounts Office | 3,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 5408  |     | 31/03/24 | 060001 | SR. Accounts Office | 2,50,000  |
|  | 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    |         | MAR-2024 | 7416  |     | 31/03/24 | 060001 | SR. Accounts Office | 2,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | MAR-2024 | 7711  |     | 31/03/24 | 060001 | SR. Accounts Office | 3,00,000  |
|  | 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    |         | JUL-2023 | 3027  |     | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000 |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JUL-2023 | 3028  |     | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000 |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JUL-2023 | 3029  |     | 27/07/23 | 060001 | SR. Accounts Office | 5,00,000  |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JUL-2023 | 3030  |     | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000 |
|  | 00 | - | 103 | - | 60 | - | 40 | - | 35    |         | JUL-2023 | 3031  |     | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000 |

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MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

|    |   |     |   |    |   |    |   |    |          |      |          |        |                     |           |
|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------------|-----------|
| 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 | 3033 | 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 | 3330 | 29/07/23 | 060001 | SR. Accounts Office | 6,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | JUL-2023 | 3331 | 29/07/23 | 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 | MAR-2025 | 5354 | 27/03/25 | 060001 | Hisey Tshering She  | 5,00,000  |
| 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 | 7729 | 31/03/24 | 060001 | SR. Accounts Office | 2,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7730 | 31/03/24 | 060001 | SR. Accounts Office | 1,00,000  |
| 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 | 7732 | 31/03/24 | 060001 | SR. Accounts Office | 5,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7733 | 31/03/24 | 060001 | SR. Accounts Office | 2,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7734 | 31/03/24 | 060001 | SR. Accounts Office | 2,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7735 | 31/03/24 | 060001 | SR. Accounts Office | 2,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7736 | 31/03/24 | 060001 | SR. Accounts Office | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7726 | 31/03/24 | 060001 | SR. Accounts Office | 1,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7722 | 31/03/24 | 060001 | SR. Accounts Office | 1,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 5405 | 31/03/24 | 060001 | SR. Accounts Office | 5,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | MAR-2024 | 7716 | 31/03/24 | 060001 | SR. Accounts Office | 3,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | NOV-2024 | 2128 | 19/11/24 | 060001 | Hisey Tshering She  | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | NOV-2024 | 2129 | 19/11/24 | 060001 | Hisey Tshering She  | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | NOV-2024 | 2131 | 19/11/24 | 060001 | Hisey Tshering She  | 5,00,000  |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | NOV-2024 | 2132 | 19/11/24 | 060001 | Hisey Tshering She  | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | NOV-2024 | 2665 | 25/11/24 | 060001 | Hisey Tshering She  | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | NOV-2024 | 2130 | 19/11/24 | 060001 | Hisey Tshering She  | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 40 | - | 35 | DEC-2024 | 1961 | 16/12/24 | 060001 | Hisey Tshering She  | 5,00,000  |

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|---------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|----------|---------------------|-----------|
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    | DEC-2024 | 1962     | 16/12/24 | 060001 |          | Hissey Tshering She | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    | DEC-2024 | 1963     | 16/12/24 | 060001 |          | Hissey Tshering She | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    | DEC-2024 | 1964     | 16/12/24 | 060001 |          | Hissey Tshering She | 3,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    | DEC-2024 | 1966     | 16/12/24 | 060001 |          | Hissey Tshering She | 10,00,000 |
|                           | 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 | 4074     | 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 | 678      | 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    | MAR-2025 | 5353     | 27/03/25 | 060001 |          | Hissey Tshering She | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    | MAR-2025 | 647      | 06/03/25 | 060001 |          | Hissey Tshering She | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 40 | - | 35    | NOV-2023 | 1615     | 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    | DEC-2023 | 1282     | 07/12/23 | 060001 |          | SR. Accounts Office | 5,00,000  |
|                           | 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 | - | 43 | - | 31    | MAR-2024 | 494      | 07/03/24 | 060001 |          | SR. Accounts Office | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 44 | - | 31    | NOV-2023 | 1228     | 17/11/23 | 050001 |          | Hissey Tshering Sh  | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 45 | - | 31    | NOV-2023 | 1614     | 21/11/23 | 060001 |          | SR. Accounts Office | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 46 | - | 31    | DEC-2023 | 1286     | 07/12/23 | 060001 |          | SR. Accounts Office | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 46 | - | 31    | FEB-2024 | 2096     | 21/02/24 | 060001 |          | SR. Accounts Office | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 47 | - | 31    | JAN-2024 | 2353     | 23/01/24 | 060001 |          | SR. Accounts Office | 50,00,000 |

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|---------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|---------------------|-------------|
|                           | 00 | - | 103 | - | 60 | - | 48 | - | 31    | MAR-2024 | 1424     | 14/03/24 | 060001 | SR. Accounts Office | 20,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 49 | - | 31    | FEB-2024 | 2097     | 21/02/24 | 060001 | SR. Accounts Office | 15,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 49 | - | 31    | NOV-2023 | 1230     | 17/11/23 | 050001 | Hissey Tshering Sh  | 15,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 50 | - | 31    | MAR-2024 | 7718     | 31/03/24 | 060001 | SR. Accounts Office | 7,50,000    |
|                           | 00 | - | 103 | - | 60 | - | 50 | - | 31    | MAR-2024 | 496      | 07/03/24 | 060001 | SR. Accounts Office | 22,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 52 | - | 31    | JAN-2025 | 794      | 18/01/25 | 060001 | Hissey Tshering She | 15,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 52 | - | 31    | OCT-2023 | 3852     | 14/10/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 53 | - | 35    | MAR-2025 | 1226     | 11/03/25 | 060001 | Hissey Tshering She | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 54 | - | 31    | DEC-2023 | 1285     | 07/12/23 | 060001 | SR. Accounts Office | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 54 | - | 31    | MAR-2025 | 5355     | 27/03/25 | 060001 | Hissey Tshering She | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 54 | - | 31    | FEB-2024 | 678      | 07/02/24 | 060001 | SR. Accounts Office | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 54 | - | 31    | FEB-2024 | 677      | 07/02/24 | 060001 | SR. Accounts Office | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 54 | - | 31    | DEC-2023 | 1284     | 07/12/23 | 060001 | SR. Accounts Office | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 55 | - | 31    | MAR-2025 | 9093     | 31/03/25 | 060001 | Hissey Tshering She | 49,66,000   |
|                           | 00 | - | 103 | - | 60 | - | 55 | - | 31    | MAR-2024 | 7804     | 31/03/24 | 060001 | SR. Accounts Office | 26,900      |
|                           | 00 | - | 103 | - | 60 | - | 55 | - | 31    | NOV-2024 | 280      | 07/11/24 | 060001 | Hissey Tshering She | 50,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 55 | - | 31    | MAR-2025 | 3348     | 21/03/25 | 060001 | Hissey Tshering She | 55,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 55 | - | 31    | MAR-2025 | 5702     | 28/03/25 | 060001 | Hissey Tshering She | 34,000      |
|                           | 00 | - | 103 | - | 60 | - | 57 | - | 31    | FEB-2023 | 262      | 02/02/23 | 060001 | Diki Doma Bhutia    | 22,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 59 | - | 31    | FEB-2023 | 8        | 01/02/23 | 060001 | Diki Doma Bhutia    | 25,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 62 | - | 31    | MAR-2023 | 2204     | 17/03/23 | 060001 | Diki Doma Bhutia    | 20,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 64 | - | 31    | MAR-2023 | 5073     | 28/03/23 | 060001 | Diki Doma Bhutia    | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 65 | - | 31    | MAR-2023 | 7462     | 31/03/23 | 060001 | Diki Doma Bhutia    | 7,50,000    |
|                           | 00 | - | 103 | - | 60 | - | 67 | - | 31    | MAR-2023 | 6613     | 31/03/23 | 060001 | Diki Doma Bhutia    | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 67 | - | 31    | FEB-2023 | 2110     | 18/02/23 | 060001 | Diki Doma Bhutia    | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2022 | 6277     | 31/03/22 | 060001 | Diki Doma Bhutia    | 2,23,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2022 | 6306     | 31/03/22 | 060001 | Diki Doma Bhutia    | 40,000      |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | AUG-2022 | 1714     | 16/08/22 | 060001 | Diki Doma Bhutia    |             |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | SEP-2022 | 3260     | 17/09/22 | 060001 | Diki Doma Bhutia    | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | SEP-2022 | 3261     | 17/09/22 | 060001 | Diki Doma Bhutia    | 10,00,000   |

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|---------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|------------------|-------------|
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | SEP-2022 | 3262     | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | SEP-2022 | 5899     | 29/09/22 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | NOV-2022 | 654      | 04/11/22 | 060001 | Diki Doma Bhutia | 2,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2023 | 105      | 04/01/23 | 060001 | Diki Doma Bhutia | 14,66,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2023 | 2715     | 30/01/23 | 060001 | Diki Doma Bhutia | 80,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2023 | 2717     | 30/01/23 | 060001 | Diki Doma Bhutia | 70,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 1070     | 11/02/23 | 060001 | Diki Doma Bhutia | 7,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 1071     | 11/02/23 | 060001 | Diki Doma Bhutia | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 1088     | 13/02/23 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 1148     | 13/02/23 | 060001 | Diki Doma Bhutia | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 1541     | 16/02/23 | 060001 | Diki Doma Bhutia | 30,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 2394     | 22/02/23 | 060001 | Diki Doma Bhutia | 3,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 260      | 02/02/23 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 264      | 02/02/23 | 060001 | Diki Doma Bhutia | 3,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 358      | 03/02/23 | 060001 | Diki Doma Bhutia | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 359      | 03/02/23 | 060001 | Diki Doma Bhutia | 2,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 961      | 10/02/23 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 962      | 10/02/23 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2023 | 2396     | 22/02/23 | 060001 | Diki Doma Bhutia | 3,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2023 | 1275     | 13/03/23 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2023 | 1907     | 16/03/23 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2023 | 7448     | 31/03/23 | 060001 | Diki Doma Bhutia | 2,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2023 | 7449     | 31/03/23 | 060001 | Diki Doma Bhutia | 3,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2023 | 7461     | 31/03/23 | 060001 | Diki Doma Bhutia | 1,34,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2023 | 7485     | 31/03/23 | 060001 | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2023 | 7687     | 31/03/23 | 060001 | Diki Doma Bhutia | 8,10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2018 | 1367     | 13/01/18 | 060001 | Diki Doma Bhutia | 4,72,50,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2018 | 601      | 05/02/18 | 060001 | Diki Doma Bhutia | 2,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2018 | 565      | 06/03/18 | 060001 | Diki Doma Bhutia | 53,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | MAR-2018 | 6943     | 31/03/18 | 060001 | Diki Doma Bhutia | 6,00,000    |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-------------|
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2018 | 7394  | 31/03/18 | 060001   | Diki Doma Bhutia | 7,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | JAN-2019 | 1810  | 17/01/19 | 060001   | Diki Doma Bhutia | 89,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2019 | 3260  | 25/02/19 | 060001   | Diki Doma Bhutia | 58,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 156   | 01/03/19 | 060001   | Diki Doma Bhutia | 50,50,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 4799  | 31/03/19 | 060001   | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 6172  | 31/03/19 | 060001   | Diki Doma Bhutia | 31,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 6188  | 31/03/19 | 060001   | Diki Doma Bhutia | 71,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 6237  | 31/03/19 | 060001   | Diki Doma Bhutia | 2,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 6238  | 31/03/19 | 060001   | Diki Doma Bhutia | 2,50,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 7103  | 31/03/19 | 060001   | Diki Doma Bhutia | 32,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | AUG-2021 | 2585  | 20/08/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | SEP-2021 | 1558  | 15/09/21 | 060001   | Diki Doma Bhutia | 50,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | SEP-2021 | 2401  | 23/09/21 | 060001   | Diki Doma Bhutia | 20,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | SEP-2021 | 3001  | 28/09/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | SEP-2021 | 3002  | 28/09/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | SEP-2021 | 3004  | 28/09/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | OCT-2021 | 343   | 01/10/21 | 060001   | Diki Doma Bhutia | 50,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | OCT-2021 | 1288  | 08/10/21 | 060001   | Diki Doma Bhutia | 30,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2022 | 296   | 02/03/22 | 060001   | Diki Doma Bhutia | 5,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2022 | 520   | 07/03/22 | 060001   | Diki Doma Bhutia | 3,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2022 | 6307  | 31/03/22 | 060001   | Diki Doma Bhutia | 40,000      |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2022 | 6929  | 31/03/22 | 060001   | Diki Doma Bhutia | 1,00,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2022 | 6944  | 31/03/22 | 060001   | Diki Doma Bhutia | 4,38,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 35      | JAN-2021 | 838   | 15/01/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2022 | 6946  | 31/03/22 | 060001   | Diki Doma Bhutia | 20,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 35      | JAN-2021 | 839   | 15/01/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2021 | 6043  | 31/03/21 | 060001   | Diki Doma Bhutia | 8,06,000    |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 35      | OCT-2021 | 344   | 01/10/21 | 060001   | Diki Doma Bhutia | 50,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2022 | 4250  | 29/03/22 | 060001   | Diki Doma Bhutia | 50,00,000   |
|                           | 00 | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2022 | 4251  | 29/03/22 | 060001   | Diki Doma Bhutia | 50,00,000   |

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|----------------------------|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|--------------------|-----------|---|--------------|
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 4253     | 29/03/22 | 060001 | Diki Doma Bhutia   | 50,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 516      | 07/03/22 | 060001 | Diki Doma Bhutia   | 10,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 518      | 07/03/22 | 060001 | Diki Doma Bhutia   | 5,00,000  |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 6933     | 31/03/22 | 060001 | Diki Doma Bhutia   | 50,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 6935     | 31/03/22 | 060001 | Diki Doma Bhutia   | 30,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 6936     | 31/03/22 | 060001 | Diki Doma Bhutia   | 20,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 6937     | 31/03/22 | 060001 | Diki Doma Bhutia   | 50,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 6940     | 31/03/22 | 060001 | Diki Doma Bhutia   | 50,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2022 | 6945     | 31/03/22 | 060001 | Diki Doma Bhutia   | 50,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 71 | - | 35    | JAN-2021 | 837      | 15/01/21 | 060001 | Diki Doma Bhutia   | 10,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 72 | - | 31    | NOV-2024 | 2656     | 25/11/24 | 060001 | Hisey Tshering She | 90,000    |   |              |
| 00                         | - | 103 | - | 60 | - | 72 | - | 31    | MAR-2025 | 3346     | 21/03/25 | 060001 | Hisey Tshering She | 5,00,000  |   |              |
| 00                         | - | 103 | - | 60 | - | 73 | - | 31    | NOV-2024 | 2657     | 25/11/24 | 060001 | Hisey Tshering She | 18,000    |   |              |
| 00                         | - | 103 | - | 60 | - | 74 | - | 31    | NOV-2024 | 2658     | 25/11/24 | 060001 | Hisey Tshering She | 68,000    |   |              |
| 00                         | - | 103 | - | 60 | - | 75 | - | 31    | NOV-2024 | 2659     | 25/11/24 | 060001 | Hisey Tshering She | 18,000    |   |              |
| 00                         | - | 103 | - | 60 | - | 76 | - | 31    | NOV-2024 | 2660     | 25/11/24 | 060001 | Hisey Tshering She | 18,000    |   |              |
| 00                         | - | 103 | - | 60 | - | 77 | - | 31    | NOV-2024 | 2661     | 25/11/24 | 060001 | Hisey Tshering She | 18,000    |   |              |
| 00                         | - | 103 | - | 60 | - | 80 | - | 31    | MAR-2023 | 7698     | 31/03/23 | 060001 | Diki Doma Bhutia   | 25,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 83 | - | 31    | MAR-2023 | 7699     | 31/03/23 | 060001 | Diki Doma Bhutia   | 15,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 84 | - | 31    | MAR-2023 | 7696     | 31/03/23 | 060001 | Diki Doma Bhutia   | 15,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 86 | - | 31    | MAR-2023 | 7463     | 31/03/23 | 060001 | Diki Doma Bhutia   | 7,50,000  |   |              |
| 00                         | - | 103 | - | 60 | - | 90 | - | 31    | JAN-2023 | 2716     | 30/01/23 | 060001 | Diki Doma Bhutia   | 37,50,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 90 | - | 31    | MAR-2023 | 7695     | 31/03/23 | 060001 | Diki Doma Bhutia   | 12,50,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 94 | - | 31    | NOV-2022 | 3794     | 28/11/22 | 060001 | Diki Doma Bhutia   | 25,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 94 | - | 31    | MAR-2023 | 7483     | 31/03/23 | 060001 | Diki Doma Bhutia   | 25,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 95 | - | 31    | MAR-2023 | 1276     | 13/03/23 | 060001 | Diki Doma Bhutia   | 25,00,000 |   |              |
| 00                         | - | 103 | - | 60 | - | 97 | - | 31    | JAN-2023 | 2718     | 30/01/23 | 060001 | Diki Doma Bhutia   | 75,00,000 |   |              |
| 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               | :         | - | 58,53,15,599 |

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**1 Chief Pay and Accounts Office - HEADQUAR**

**Grant:- 6 Ecclesiastical**

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

**TOTAL 6 Ecclesiastical :- 58,53,15,599**

**Grant:- 7 Education**

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

|      |    |   |     |   |    |   |    |   |    |          |       |          |        |             |           |
|------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|-------------|-----------|
| 2202 | 03 | - | 102 | - | 61 | - | 00 | - | 31 | FEB-2025 | 3532  | 27/02/25 | 070001 | Jiwan Rai   | 15,00,000 |
|      | 03 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2025 | 10898 | 31/03/25 | 070001 | Jiwan Rai   | 1,22,224  |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | DEC-2024 | 4425  | 27/12/24 | 070001 | Srijana Rai | 6,000     |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | JAN-2025 | 2895  | 31/01/25 | 070001 | Srijana Rai | 35,381    |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | JAN-2025 | 595   | 17/01/25 | 070001 | Srijana Rai | 11,689    |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | JAN-2025 | 723   | 18/01/25 | 070001 | Srijana Rai | 1,46,765  |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | JAN-2025 | 731   | 18/01/25 | 070001 | Srijana Rai | 6,500     |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | JAN-2025 | 834   | 18/01/25 | 070001 | Srijana Rai | 25,315    |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | FEB-2025 | 930   | 10/02/25 | 070001 | Jiwan Rai   | -35,381   |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | FEB-2025 | 931   | 10/02/25 | 070001 | Jiwan Rai   | -2,18,573 |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | FEB-2025 | 598   | 06/02/25 | 070001 | Jiwan Rai   | 4,400     |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAR-2025 | 2202  | 17/03/25 | 070001 | Jiwan Rai   | 35,381    |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAR-2025 | 5142  | 27/03/25 | 070001 | Jiwan Rai   | 55,000    |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAR-2025 | 6592  | 31/03/25 | 070001 | Jiwan Rai   | 6,45,939  |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAR-2025 | 723   | 06/03/25 | 070001 | Jiwan Rai   | 19,07,406 |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAR-2025 | 7297  | 31/03/25 | 070001 | Jiwan Rai   | 15,01,501 |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAY-2025 | 1020  | 15/05/25 | 070001 | Jiwan Rai   | 3,150     |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | SEP-2024 | 668   | 05/09/24 | 070001 | Srijana Rai |           |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | DEC-2024 | 4421  | 27/12/24 | 070001 | Srijana Rai | 2,79,950  |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAY-2025 | 815   | 13/05/25 | 070001 | Jiwan Rai   | 3,150     |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAY-2025 | 814   | 13/05/25 | 070001 | Jiwan Rai   | 3,150     |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAY-2025 | 612   | 08/05/25 | 070001 | Jiwan Rai   | 35,115    |
|      | 80 | - | 001 | - | 61 | - | 00 | - | 31 | MAY-2025 | 811   | 13/05/25 | 070001 | Jiwan Rai   | 13,650    |

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|                                            |    |    |     |     |    |    |    |    |    |          |          |          |          |           |                     |           |           |   |   |           |
|--------------------------------------------|----|----|-----|-----|----|----|----|----|----|----------|----------|----------|----------|-----------|---------------------|-----------|-----------|---|---|-----------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |    |     |     |    |    |    |    |    |          |          |          |          |           |                     |           |           |   |   |           |
| Grant:- 7 Education                        |    |    |     |     |    |    |    |    |    |          |          |          |          |           |                     |           |           |   |   |           |
| <=====CLASSIFICATION=====                  |    |    |     |     |    |    |    |    |    | MONTH    | Vou Num  | Vou Date | STATE    | DDO       | DDO Name            | AMOUNT    |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 1019     | 15/05/25 | 070001   | Jiwan Rai | 2,78,703            |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 1021     | 15/05/25 | 070001   | Jiwan Rai | 4,726               |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 1583     | 21/05/25 | 070001   | Jiwan Rai | 72,323              |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 1585     | 21/05/25 | 070001   | Jiwan Rai | 65,861              |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 2749     | 27/05/25 | 070001   | Jiwan Rai | 89,000              |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 2757     | 27/05/25 | 070001   | Jiwan Rai | 35,115              |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 2758     | 27/05/25 | 070001   | Jiwan Rai | 67,000              |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 61 | -  | 00 | -  | 31 | MAY-2025 | 3096     | 28/05/25 | 070001   | Jiwan Rai | 2,500               |           |           |   |   |           |
|                                            | 80 | -  | 001 | -   | 65 | -  | 00 | -  | 31 | MAR-2025 | 9166     | 31/03/25 | 070001   | Jiwan Rai | 3,25,727            |           |           |   |   |           |
| TOTAL                                      |    |    |     |     |    |    |    |    |    |          |          |          |          | 2202      | :                   | -         | 70,28,667 |   |   |           |
| 2203                                       |    | 00 | -   | 001 | -  | 62 | -  | 00 | -  | 31       | MAR-2025 | 5083     | 26/03/25 | 070002    | Sangay Dorjee tamar | 5,522     |           |   |   |           |
|                                            |    | 00 | -   | 001 | -  | 62 | -  | 00 | -  | 31       | MAR-2025 | 5082     | 26/03/25 | 070002    | Sangay Dorjee tamar | 1,18,587  |           |   |   |           |
|                                            |    | 00 | -   | 001 | -  | 62 | -  | 00 | -  | 31       | MAR-2025 | 10752    | 31/03/25 | 070002    | Sangay Dorjee tamar | 42,480    |           |   |   |           |
| TOTAL                                      |    |    |     |     |    |    |    |    |    |          |          |          |          | 2203      | :                   | -         | 1,66,589  |   |   |           |
| TOTAL                                      |    |    |     |     |    |    |    |    |    |          |          |          |          | 7         | Education           |           |           | : | - | 71,95,256 |
| Grant:- 10 Finance                         |    |    |     |     |    |    |    |    |    |          |          |          |          |           |                     |           |           |   |   |           |
| <=====CLASSIFICATION=====                  |    |    |     |     |    |    |    |    |    | MONTH    | Vou Num  | Vou Date | STATE    | DDO       | DDO Name            | AMOUNT    |           |   |   |           |
| 2052                                       |    | 00 | -   | 090 | -  | 11 | -  | 00 | -  | 31       | NOV-2023 | 1002     | 10/11/23 | 100001    | D.K. Tamang         | 10,55,000 |           |   |   |           |
|                                            |    | 00 | -   | 090 | -  | 11 | -  | 00 | -  | 31       | MAR-2024 | 3421     | 28/03/24 | 100001    | D.K. Tamang         |           |           |   |   |           |
|                                            |    | 00 | -   | 090 | -  | 11 | -  | 00 | -  | 31       | FEB-2024 | 1529     | 17/02/24 | 100001    | D.K. Tamang         | 6,96,375  |           |   |   |           |
| TOTAL                                      |    |    |     |     |    |    |    |    |    |          |          |          |          | 2052      | :                   | -         | 17,51,375 |   |   |           |
| TOTAL                                      |    |    |     |     |    |    |    |    |    |          |          |          |          | 10        | Finance             |           |           | : | - | 17,51,375 |

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|                                            |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |                         |           |           |
|--------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------------|-----------|-------------------------|-----------|-----------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |                         |           |           |
| Grant:- 11 Food and Civil Supplies         |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |                         |           |           |
| <=====CLASSIFICATION=====                  |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO                 | DDO Name  | AMOUNT                  |           |           |
| 3456                                       | 00 | - | 001 | - | 61 | - | 00 | - | 31 | DEC-2024 | 2126    | 16/12/24 | 110001 | Khusen Sharma       | 2,00,000  |                         |           |           |
|                                            |    |   |     |   |    |   |    |   |    |          |         |          |        | TOTAL               | 3456      | :-                      | 2,00,000  |           |
|                                            |    |   |     |   |    |   |    |   |    |          |         |          |        | TOTAL               | 11        | Food and Civil Supplies | :-        | 2,00,000  |
| Grant:- 12 Forest and Environment          |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |                         |           |           |
| <=====CLASSIFICATION=====                  |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO                 | DDO Name  | AMOUNT                  |           |           |
| 2406                                       | 02 | - | 110 | - | 13 | - | 66 | - | 31 | DEC-2024 | 4442    | 27/12/24 | 120001 | Tika Tamang         | 18,48,928 |                         |           |           |
|                                            | 02 | - | 110 | - | 13 | - | 66 | - | 31 | MAR-2025 | 10536   | 31/03/25 | 120001 | Tika Tamang         | 1,00,000  |                         |           |           |
|                                            | 02 | - | 110 | - | 13 | - | 66 | - | 31 | MAR-2025 | 10537   | 31/03/25 | 120001 | Tika Tamang         | 1,99,892  |                         |           |           |
|                                            | 02 | - | 110 | - | 13 | - | 66 | - | 31 | MAR-2025 | 10538   | 31/03/25 | 120001 | Tika Tamang         | 5,00,000  |                         |           |           |
|                                            | 02 | - | 110 | - | 13 | - | 66 | - | 31 | MAR-2025 | 10543   | 31/03/25 | 120001 | Tika Tamang         | 2,00,000  |                         |           |           |
|                                            | 02 | - | 110 | - | 13 | - | 66 | - | 31 | MAR-2025 | 10824   | 31/03/25 | 120001 | Tika Tamang         | 5,99,050  |                         |           |           |
|                                            | 02 | - | 110 | - | 13 | - | 66 | - | 31 | MAR-2025 | 7303    | 31/03/25 | 120001 | Tika Tamang         | 50,000    |                         |           |           |
|                                            |    |   |     |   |    |   |    |   |    |          |         |          |        | TOTAL               | 2406      | :-                      | 34,97,870 |           |
| 3435                                       | 04 | - | 800 | - | 62 | - | 00 | - | 31 | MAR-2025 | 9704    | 31/03/25 | 120001 | Tika Tamang         | 31,60,000 |                         |           |           |
|                                            |    |   |     |   |    |   |    |   |    |          |         |          |        | TOTAL               | 3435      | :-                      | 31,60,000 |           |
|                                            |    |   |     |   |    |   |    |   |    |          |         |          |        | TOTAL               | 12        | Forest and Environment  | :-        | 66,57,870 |
| Grant:- 13 Health and Family Welfare       |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |           |                         |           |           |
| <=====CLASSIFICATION=====                  |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO                 | DDO Name  | AMOUNT                  |           |           |
| 2210                                       | 01 | - | 800 | - | 00 | - | 44 | - | 31 | DEC-2017 | 2856    | 29/12/17 | 130001 | Dakka Tshering Bhut | 7,00,000  |                         |           |           |
|                                            | 01 | - | 800 | - | 00 | - | 44 | - | 31 | FEB-2023 | 1250    | 14/02/23 | 130001 | Bidhan Shanker      | 4,50,000  |                         |           |           |
|                                            | 01 | - | 800 | - | 00 | - | 44 | - | 31 | MAR-2019 | 773     | 06/03/19 | 130001 | Bidhan Shanker      | 7,00,000  |                         |           |           |
|                                            | 01 | - | 800 | - | 66 | - | 00 | - | 31 | MAR-2024 | 8292    | 31/03/24 | 130001 | Prem kumari yonzon  | 5,00,000  |                         |           |           |
|                                            | 01 | - | 800 | - | 66 | - | 00 | - | 31 | MAR-2025 | 7983    | 31/03/25 | 130001 | Prem kumari yonzon  | 6,00,000  |                         |           |           |
|                                            | 01 | - | 800 | - | 66 | - | 00 | - | 31 | MAR-2023 | 5830    | 31/03/23 | 130001 | Bidhan Shanker      | 6,00,000  |                         |           |           |
|                                            | 01 | - | 800 | - | 67 | - | 00 | - | 31 | MAR-2025 | 4791    | 26/03/25 | 130001 | Prem kumari yonzon  | 6,00,000  |                         |           |           |
|                                            | 01 | - | 800 | - | 67 | - | 00 | - | 31 | NOV-2022 | 703     | 04/11/22 | 130001 | Bidhan Shanker      | 6,00,000  |                         |           |           |

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**Grant:- 13 Health and Family Welfare**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT             |           |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------------|-----------|
|                            | 01 | - | 800 | - | 67 | - | 00 | -     | 31      | MAR-2024 | 8295  | 31/03/24 | 130001   | Prem kumari yonzon | 5,00,000  |
|                            | 01 | - | 800 | - | 68 | - | 00 | -     | 31      | MAR-2024 | 995   | 12/03/24 | 130001   | Prem kumari yonzon | 5,00,000  |
|                            | 01 | - | 800 | - | 68 | - | 00 | -     | 31      | MAR-2025 | 4790  | 26/03/25 | 130001   | Prem kumari yonzon | 6,00,000  |
|                            | 01 | - | 800 | - | 68 | - | 00 | -     | 31      | NOV-2022 | 700   | 04/11/22 | 130001   | Bidhan Shanker     | 6,00,000  |
|                            | 01 | - | 800 | - | 69 | - | 00 | -     | 31      | MAR-2025 | 4798  | 26/03/25 | 130001   | Prem kumari yonzon | 6,00,000  |
|                            | 01 | - | 800 | - | 69 | - | 00 | -     | 31      | NOV-2022 | 699   | 04/11/22 | 130001   | Bidhan Shanker     | 4,00,000  |
|                            | 01 | - | 800 | - | 69 | - | 00 | -     | 31      | MAR-2024 | 8290  | 31/03/24 | 130001   | Prem kumari yonzon | 4,00,000  |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | FEB-2022 | 1543  | 17/02/22 | 130001   | Bidhan Shanker     | 7,20,000  |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | FEB-2022 | 1542  | 17/02/22 | 130001   | Bidhan Shanker     | 8,20,000  |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | FEB-2022 | 1541  | 17/02/22 | 130001   | Bidhan Shanker     | 7,20,000  |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | JUL-2022 | 1222  | 15/07/22 | 130001   | Bidhan Shanker     | 50,000    |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | FEB-2022 | 1540  | 17/02/22 | 130001   | Bidhan Shanker     | 7,20,000  |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | MAR-2024 | 2260  | 21/03/24 | 130001   | Prem kumari yonzon | 2,00,000  |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | MAR-2025 | 8272  | 31/03/25 | 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 | - | 70 | - | 00 | -     | 31      | NOV-2022 | 701   | 04/11/22 | 130001   | Bidhan Shanker     | 1,50,000  |
|                            | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | MAR-2021 | 6236  | 31/03/21 | 130001   | Bidhan Shanker     | 1,00,000  |
|                            | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | NOV-2023 | 1438  | 20/11/23 | 130001   | Bidhan Shanker     | 15,00,000 |
|                            | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | MAR-2023 | 1318  | 14/03/23 | 130001   | Bidhan Shanker     | 28,15,000 |
|                            | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | FEB-2023 | 810   | 07/02/23 | 130001   | Bidhan Shanker     | 10,69,000 |
|                            | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | JUN-2022 | 2898  | 23/06/22 | 130001   | Bidhan Shanker     | 73,79,000 |
|                            | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | FEB-2024 | 2320  | 22/02/24 | 130001   | Bidhan Shanker     | 15,00,000 |
|                            | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | FEB-2025 | 2759  | 24/02/25 | 130001   | Prem kumari yonzon | 15,00,000 |
|                            | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | NOV-2024 | 3514  | 30/11/24 | 130001   | Prem kumari yonzon | 15,00,000 |
|                            | 01 | - | 800 | - | 72 | - | 00 | -     | 31      | MAR-2024 | 442   | 06/03/24 | 130001   | Prem kumari yonzon | 6,00,000  |
|                            | 01 | - | 800 | - | 72 | - | 00 | -     | 31      | MAR-2025 | 4792  | 26/03/25 | 130001   | Prem kumari yonzon | 6,50,000  |
|                            | 01 | - | 800 | - | 75 | - | 00 | -     | 31      | MAR-2024 | 2261  | 21/03/24 | 130001   | Prem kumari yonzon | 3,00,000  |
|                            | 01 | - | 800 | - | 75 | - | 00 | -     | 31      | DEC-2024 | 1646  | 12/12/24 | 130001   | Prem kumari yonzon | 4,00,000  |
|                            | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | JAN-2023 | 22    | 03/01/23 | 130001   | Bidhan Shanker     | 20,00,000 |
|                            | 06 | - | 101 | - | 15 | - | 82 | -     | 31      | JAN-2024 | 1219  | 11/01/24 | 130001   | Bidhan Shanker     | 11,00,000 |

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**1 Chief Pay and Accounts Office - HEADQUAR**

**Grant:- 13 Health and Family Welfare**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name           | AMOUNT                    |   |              |  |  |   |   |              |
|----------------------------|----|---|-----|---|----|---|----|---|----|-------|----------|----------|----------|--------|--------------------|---------------------------|---|--------------|--|--|---|---|--------------|
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | NOV-2023 | 726      | 10/11/23 | 130001 | Bidhan Shanker     | 65,00,000                 |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | NOV-2023 | 1770     | 22/11/23 | 130001 | Bidhan Shanker     | 1,10,00,000               |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | MAR-2024 | 448      | 06/03/24 | 130001 | Prem kumari yonzon | 2,76,00,000               |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | APR-2025 | 858      | 28/04/25 | 130001 | Prem kumari yonzon | 1,10,22,000               |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | FEB-2025 | 269      | 03/02/25 | 130001 | Prem kumari yonzon | 1,78,89,000               |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | FEB-2025 | 268      | 03/02/25 | 130001 | Prem kumari yonzon | 1,22,89,000               |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | OCT-2024 | 4212     | 10/10/24 | 130001 | Prem kumari yonzon | 1,98,22,000               |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | MAY-2024 | 1412     | 31/05/24 | 130001 | Prem kumari yonzon | 1,68,00,000               |   |              |  |  |   |   |              |
|                            | 06 | - | 101 | - | 15 | - | 82 | - | 31 |       | JUL-2024 | 1877     | 26/07/24 | 130001 | Prem kumari yonzon | 1,32,00,000               |   |              |  |  |   |   |              |
| TOTAL                      |    |   |     |   |    |   |    |   |    |       |          |          |          |        | 2210               | :                         | - | 17,13,31,000 |  |  |   |   |              |
| TOTAL                      |    |   |     |   |    |   |    |   |    |       |          |          |          |        | 13                 | Health and Family Welfare |   |              |  |  | : | - | 17,13,31,000 |

**Grant:- 14 Home**

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

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
Report on pending UC for GIA voucher till MARCH-FINAL of financial year 2024-2025

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|   |                                              |
|---|----------------------------------------------|
| 1 | Chief Pay and Accounts Office - HEADQUARTERS |
|---|----------------------------------------------|

|          |    |      |
|----------|----|------|
| Grant: - | 14 | Home |
|----------|----|------|

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

| MONTH | You | Num | You | Date | STATE | DDO | DDO | Name |
|-------|-----|-----|-----|------|-------|-----|-----|------|
|-------|-----|-----|-----|------|-------|-----|-----|------|

**AMOUNT**

|              |           |             |          |          |                    |
|--------------|-----------|-------------|----------|----------|--------------------|
| <b>TOTAL</b> | <b>14</b> | <b>Home</b> | <b>:</b> | <b>-</b> | <b>5,50,29,250</b> |
|--------------|-----------|-------------|----------|----------|--------------------|

|          |    |              |
|----------|----|--------------|
| Grant: - | 15 | Horticulture |
|----------|----|--------------|

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

| MONTH | You | Num | You | Date | STATE | DDO | DDO | Name |
|-------|-----|-----|-----|------|-------|-----|-----|------|
|-------|-----|-----|-----|------|-------|-----|-----|------|

**AMOUNT**

|      |    |   |     |   |    |   |    |   |    |  |          |       |  |          |        |               |  |           |
|------|----|---|-----|---|----|---|----|---|----|--|----------|-------|--|----------|--------|---------------|--|-----------|
| 2401 | 00 | - | 001 | - | 16 | - | 60 | - | 31 |  | MAR-2025 | 10204 |  | 31/03/25 | 150001 | M. B. PRADHAN |  | 1,98,948  |
|      | 00 | - | 001 | - | 16 | - | 60 | - | 31 |  | MAR-2025 | 8183  |  | 31/03/25 | 150001 | M. B. PRADHAN |  | 1,09,742  |
|      | 00 | - | 001 | - | 16 | - | 61 | - | 31 |  | MAR-2025 | 8182  |  | 31/03/25 | 150001 | M. B. PRADHAN |  | 1,98,948  |
|      | 00 | - | 001 | - | 16 | - | 61 | - | 31 |  | MAR-2025 | 11132 |  | 31/03/25 | 150001 | M. B. PRADHAN |  | 1,34,284  |
|      | 00 | - | 800 | - | 66 | - | 44 | - | 31 |  | MAR-2022 | 1384  |  | 14/03/22 | 150001 | M. B. PRADHAN |  | 50,00,000 |
|      | 00 | - | 800 | - | 66 | - | 44 | - | 31 |  | DEC-2021 | 2724  |  | 29/12/21 | 150001 | M. B. PRADHAN |  | 50,00,000 |

|              |             |            |                       |
|--------------|-------------|------------|-----------------------|
| <b>TOTAL</b> | <b>2401</b> | <b>: -</b> | <b>1, 06, 41, 922</b> |
|--------------|-------------|------------|-----------------------|

|              |           |                     |          |          |                    |
|--------------|-----------|---------------------|----------|----------|--------------------|
| <b>TOTAL</b> | <b>15</b> | <b>Horticulture</b> | <b>:</b> | <b>-</b> | <b>1,06,41,922</b> |
|--------------|-----------|---------------------|----------|----------|--------------------|

|         |    |                         |
|---------|----|-------------------------|
| Grant:- | 16 | Commerce and Industries |
|---------|----|-------------------------|

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

| MONTH | You Num | You Date | STATE | DDO | DDO Name |
|-------|---------|----------|-------|-----|----------|
|-------|---------|----------|-------|-----|----------|

**AMOUNT**

|      |    |   |     |   |    |   |    |   |    |  |          |      |  |          |        |              |  |           |
|------|----|---|-----|---|----|---|----|---|----|--|----------|------|--|----------|--------|--------------|--|-----------|
| 2407 | 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 |

|              |             |            |                  |
|--------------|-------------|------------|------------------|
| <b>TOTAL</b> | <b>2407</b> | <b>: -</b> | <b>50,00,000</b> |
|--------------|-------------|------------|------------------|

|      |    |   |     |   |    |   |    |   |    |          |      |          |        |                  |          |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|------------------|----------|
| 2435 | 01 | - | 101 | - | 65 | - | 00 | - | 31 | MAR-2003 | 3074 | 31/03/03 | 160001 | TARUN Kr. SHARMA | 3,00,000 |
|------|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|------------------|----------|

|              |             |            |                 |
|--------------|-------------|------------|-----------------|
| <b>TOTAL</b> | <b>2435</b> | <b>: -</b> | <b>3,00,000</b> |
|--------------|-------------|------------|-----------------|

|      |    |   |     |   |    |   |    |   |    |  |          |      |  |          |        |                   |  |           |
|------|----|---|-----|---|----|---|----|---|----|--|----------|------|--|----------|--------|-------------------|--|-----------|
| 2851 | 00 | - | 105 | - | 67 | - | 00 | - | 31 |  | FEB-2024 | 3331 |  | 28/02/24 | 160001 | Pema Laden Bhutia |  | 20,00,000 |
|      | 00 | - | 105 | - | 67 | - | 00 | - | 31 |  | OCT-2024 | 912  |  | 04/10/24 | 160001 | Meena Gurung      |  | 7,50,000  |
|      | 00 | - | 105 | - | 67 | - | 00 | - | 31 |  | FEB-2025 | 981  |  | 10/02/25 | 160001 | Meena Gurung      |  | 3,75,000  |
|      | 00 | - | 105 | - | 67 | - | 00 | - | 31 |  | NOV-2024 | 2627 |  | 25/11/24 | 160001 | Meena Gurung      |  | 3,75,000  |

|              |             |            |                  |
|--------------|-------------|------------|------------------|
| <b>TOTAL</b> | <b>2851</b> | <b>: -</b> | <b>35,00,000</b> |
|--------------|-------------|------------|------------------|

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**Report on pending UC for GIA voucher till MARCH-FINAL of financial year 2024-2025**

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|                                                 |    |   |     |   |    |   |    |   |    |          |         |          |           |                    |           |   |             |  |
|-------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|-----------|--------------------|-----------|---|-------------|--|
| 1 Chief Pay and Accounts Office - HEADQUAR      |    |   |     |   |    |   |    |   |    |          |         |          |           |                    |           |   |             |  |
| Grant:- 16 Commerce and Industries              |    |   |     |   |    |   |    |   |    |          |         |          |           |                    |           |   |             |  |
| <=====CLASSIFICATION=====>                      |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE DDO | DDO Name           | AMOUNT    |   |             |  |
| 2852                                            | 80 | - | 800 | - | 72 | - | 00 | - | 31 | FEB-2025 | 1318    | 13/02/25 | 160001    | Meena Gurung       | 12,50,000 |   |             |  |
|                                                 | 80 | - | 800 | - | 72 | - | 00 | - | 31 | DEC-2024 | 1550    | 11/12/24 | 160001    | Meena Gurung       | 12,50,000 |   |             |  |
|                                                 | 80 | - | 800 | - | 74 | - | 00 | - | 35 | MAR-2025 | 5840    | 28/03/25 | 160001    | Meena Gurung       | 86,00,000 |   |             |  |
| TOTAL                                           |    |   |     |   |    |   |    |   |    |          |         |          |           | 2852               | :         | - | 1,11,00,000 |  |
| 2875                                            | 60 | - | 190 | - | 74 | - | 00 | - | 31 | FEB-2024 | 3333    | 28/02/24 | 160001    | Pema Laden Bhutia  | 4,25,000  |   |             |  |
|                                                 | 60 | - | 190 | - | 74 | - | 00 | - | 31 | MAR-2024 | 9403    | 31/03/24 | 160001    | Pema Laden Bhutia  | 38,25,000 |   |             |  |
| TOTAL                                           |    |   |     |   |    |   |    |   |    |          |         |          |           | 2875               | :         | - | 42,50,000   |  |
| 2885                                            | 01 | - | 101 | - | 72 | - | 00 | - | 31 | FEB-2024 | 3330    | 28/02/24 | 160001    | Pema Laden Bhutia  | 12,50,000 |   |             |  |
| TOTAL                                           |    |   |     |   |    |   |    |   |    |          |         |          |           | 2885               | :         | - | 12,50,000   |  |
| TOTAL 16 Commerce and Industries :- 2,54,00,000 |    |   |     |   |    |   |    |   |    |          |         |          |           |                    |           |   |             |  |
| Grant:- 17 Information and Public Relation      |    |   |     |   |    |   |    |   |    |          |         |          |           |                    |           |   |             |  |
| <=====CLASSIFICATION=====>                      |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE DDO | DDO Name           | AMOUNT    |   |             |  |
| 2220                                            | 01 | - | 001 | - | 60 | - | 00 | - | 31 | JAN-2023 | 2650    | 28/01/23 | 170001    | Manoj Kumar Tamang | 2,55,840  |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | DEC-2022 | 1284    | 16/12/22 | 170001    | Manoj Kumar Tamang | 2,55,840  |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | NOV-2022 | 3344    | 24/11/22 | 170001    | Manoj Kumar Tamang | 2,55,840  |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | OCT-2022 | 799     | 18/10/22 | 170001    | Manoj Kumar Tamang | 2,55,840  |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | FEB-2023 | 1625    | 16/02/23 | 170001    | Manoj Kumar Tamang | 2,55,840  |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2022 | 5193    | 27/09/22 | 170001    | Chunni T. Thakarpa | 41,040    |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2023 | 4250    | 26/03/23 | 170001    | Manoj Kumar Tamang | 2,55,840  |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2023 | 6454    | 31/03/23 | 170001    | Manoj Kumar Tamang | 54,720    |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2023 | 4251    | 26/03/23 | 170001    | Manoj Kumar Tamang | 6,300     |   |             |  |
|                                                 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2022 | 4558    | 22/09/22 | 170001    | Chunni T. Thakarpa | 2,51,280  |   |             |  |
|                                                 | 01 | - | 001 | - | 61 | - | 00 | - | 31 | SEP-2023 | 4403    | 28/09/23 | 170001    | Manoj Kumar Tamang | 2,76,520  |   |             |  |
|                                                 | 01 | - | 001 | - | 61 | - | 00 | - | 31 | OCT-2023 | 3141    | 13/10/23 | 170001    | Manisha Basnett    | 2,40,368  |   |             |  |
|                                                 | 01 | - | 001 | - | 61 | - | 00 | - | 31 | OCT-2023 | 6294    | 20/10/23 | 170001    | Manisha Basnett    | 57,240    |   |             |  |
|                                                 | 01 | - | 001 | - | 61 | - | 00 | - | 31 | OCT-2023 | 6299    | 20/10/23 | 170001    | Manisha Basnett    | 34,000    |   |             |  |
|                                                 | 01 | - | 001 | - | 61 | - | 00 | - | 31 | NOV-2023 | 1842    | 22/11/23 | 170001    | Manisha Basnett    | 2,46,200  |   |             |  |

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**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 | 354   | 06/11/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | NOV-2023 | 355   | 06/11/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | NOV-2023 | 356   | 06/11/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | NOV-2023 | 357   | 06/11/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | NOV-2023 | 358   | 06/11/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | NOV-2023 | 359   | 06/11/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | DEC-2023 | 1603  | 08/12/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | DEC-2023 | 1604  | 08/12/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | DEC-2023 | 1605  | 08/12/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | DEC-2023 | 1606  | 08/12/23 | 170001   | Manisha Basnett    | 8,760      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | DEC-2023 | 2154  | 21/12/23 | 170001   | Manisha Basnett    | 2,46,200   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | JAN-2024 | 3298  | 30/01/24 | 170001   | Manisha Basnett    | 2,46,950   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | FEB-2024 | 2044  | 21/02/24 | 170001   | Manisha Basnett    | 2,55,450   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | FEB-2024 | 2236  | 22/02/24 | 170001   | Manisha Basnett    | 4,500      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | FEB-2024 | 99    | 01/02/24 | 170001   | Manisha Basnett    | 12,574     |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | MAR-2024 | 1250  | 13/03/24 | 170001   | Manisha Basnett    | 4,398      |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | AUG-2023 | 3020  | 24/08/23 | 170001   | Manoj Kumar Tamang | 2,76,520   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | JUL-2023 | 3194  | 27/07/23 | 170001   | Manoj Kumar Tamang | 2,76,520   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | JUL-2023 | 2293  | 20/07/23 | 170001   | Manoj Kumar Tamang | 10,543     |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | JUN-2023 | 503   | 13/06/23 | 170001   | Manoj Kumar Tamang | 2,61,920   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | JUN-2023 | 773   | 17/06/23 | 170001   | Manoj Kumar Tamang | 2,61,920   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | SEP-2024 | 2497  | 20/09/24 | 170001   | Sweta Pradhan      | -10,34,582 |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | JUL-2024 | 1469  | 24/07/24 | 170001   | Sweta Pradhan      | 2,68,232   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | JUN-2024 | 745   | 21/06/24 | 170001   | Sweta Pradhan      | 2,55,450   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | MAR-2024 | 3452  | 30/03/24 | 170001   | Manisha Basnett    | 2,55,450   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | APR-2024 | 937   | 29/04/24 | 170001   | Sweta Pradhan      | 2,55,450   |
|                            | 01 | - | 001 | - | 61 | - | 00 | - | 31    |         | MAY-2024 | 1040  | 27/05/24 | 170001   | Sweta Pradhan      | 2,55,450   |
|                            | 01 | - | 001 | - | 63 | - | 00 | - | 31    |         | MAR-2024 | 8778  | 31/03/24 | 170001   | Manisha Basnett    | 50,680     |
|                            | 01 | - | 001 | - | 63 | - | 00 | - | 31    |         | JUN-2023 | 776   | 17/06/23 | 170001   | Manoj Kumar Tamang | 6,300      |
|                            | 01 | - | 001 | - | 63 | - | 00 | - | 31    |         | JUL-2023 | 3328  | 29/07/23 | 170001   | Manoj Kumar Tamang | 6,300      |

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|                                            |    |    |     |     |    |    |    |    |    |          |          |          |          |                    |                |           |                                 |           |           |
|--------------------------------------------|----|----|-----|-----|----|----|----|----|----|----------|----------|----------|----------|--------------------|----------------|-----------|---------------------------------|-----------|-----------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |    |     |     |    |    |    |    |    |          |          |          |          |                    |                |           |                                 |           |           |
| Grant:- 17 Information and Public Relation |    |    |     |     |    |    |    |    |    |          |          |          |          |                    |                |           |                                 |           |           |
| <=====CLASSIFICATION=====>                 |    |    |     |     |    |    |    |    |    | MONTH    | Vou Num  | Vou Date | STATE    | DDO                | DDO Name       | AMOUNT    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | AUG-2023 | 3027     | 24/08/23 | 170001   | Manoj Kumar Tamang |                | 6,300     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | SEP-2023 | 2647     | 16/09/23 | 170001   | Manoj Kumar Tamang |                | 26,910    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | SEP-2023 | 2648     | 16/09/23 | 170001   | Manoj Kumar Tamang |                | 53,820    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | SEP-2023 | 297      | 02/09/23 | 170001   | Manoj Kumar Tamang |                | 1,07,416  |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | SEP-2023 | 4401     | 28/09/23 | 170001   | Manoj Kumar Tamang |                | 6,300     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | OCT-2023 | 2150     | 10/10/23 | 170001   | Manisha Basnett    |                | 26,910    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | OCT-2023 | 2700     | 11/10/23 | 170001   | Manisha Basnett    |                | 53,820    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | OCT-2023 | 3142     | 13/10/23 | 170001   | Manisha Basnett    |                | 6,300     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | OCT-2023 | 2136     | 10/10/23 | 170001   | Manisha Basnett    |                | 26,910    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | NOV-2023 | 1834     | 22/11/23 | 170001   | Manisha Basnett    |                | 6,300     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | DEC-2023 | 1602     | 08/12/23 | 170001   | Manisha Basnett    |                | 1,32,000  |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | DEC-2023 | 2155     | 21/12/23 | 170001   | Manisha Basnett    |                | 6,300     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | DEC-2023 | 2163     | 21/12/23 | 170001   | Manisha Basnett    |                | 26,910    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | JAN-2024 | 1438     | 16/01/24 | 170001   | Manisha Basnett    |                | 26,910    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | JAN-2024 | 3296     | 30/01/24 | 170001   | Manisha Basnett    |                | 6,300     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | JAN-2024 | 825      | 09/01/24 | 170001   | Manisha Basnett    |                | 22,170    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | FEB-2024 | 103      | 01/02/24 | 170001   | Manisha Basnett    |                | 26,910    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | FEB-2024 | 2046     | 21/02/24 | 170001   | Manisha Basnett    |                | 6,300     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | FEB-2024 | 2245     | 22/02/24 | 170001   | Manisha Basnett    |                | 26,910    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | MAR-2024 | 3909     | 31/03/24 | 170001   | Manisha Basnett    |                | 3,900     |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 63 | -  | 00 | -  | 31 | MAR-2024 | 6549     | 31/03/24 | 170001   | Manisha Basnett    |                | 13,455    |                                 |           |           |
|                                            | 01 | -  | 001 | -   | 64 | -  | 00 | -  | 31 | NOV-2024 | 1257     | 14/11/24 | 170001   | Sweta Pradhan      |                | 20,00,000 |                                 |           |           |
|                                            |    |    |     |     |    |    |    |    |    |          |          |          |          |                    | TOTAL          | 2220      | :-                              | 76,25,584 |           |
| 2851                                       |    | 00 | -   | 196 | -  | 00 | -  | 00 | -  | 31       | MAR-2003 | 1876/HQ  | 24/02/03 | 160001             | Sunita Pradhan |           | 50,000                          |           |           |
|                                            |    | 00 | -   | 196 | -  | 00 | -  | 00 | -  | 31       | FEB-2003 | 1879/HQ  | 24/02/03 | 160001             | Sunita Pradhan |           | 75,000                          |           |           |
|                                            |    | 00 | -   | 196 | -  | 00 | -  | 00 | -  | 31       | FEB-2003 | 1878/HQ  | 02/02/03 | 160001             | Sunita Pradhan |           | 50,000                          |           |           |
|                                            |    | 00 | -   | 196 | -  | 00 | -  | 00 | -  | 31       | FEB-2003 | 1877/HQ  | 24/02/03 | 160001             | Sunita Pradhan |           | 75,000                          |           |           |
|                                            |    |    |     |     |    |    |    |    |    |          |          |          |          |                    | TOTAL          | 2851      | :-                              | 2,50,000  |           |
|                                            |    |    |     |     |    |    |    |    |    |          |          |          |          |                    | TOTAL          | 17        | Information and Public Relation | :-        | 78,75,584 |

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
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1

Chief Pay and Accounts Office - HEADQUART

Grant:- 18

Information Technology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2852

07 - 118 - 19 - 55 - 31

JUL-2023

1209

10/07/23

180001

Karma Tseten Yongz

3,000

07 - 118 - 19 - 55 - 31

MAR-2025

10495

31/03/25

180001

Mani Kumar Pradhan

5,68,260

07 - 118 - 19 - 55 - 31

JUL-2023

1557

11/07/23

180001

Karma Tseten Yongz

4,500

07 - 118 - 19 - 55 - 31

JUL-2023

1558

11/07/23

180001

Karma Tseten Yongz

26,940

07 - 118 - 19 - 55 - 31

JUL-2023

1559

11/07/23

180001

Karma Tseten Yongz

26,970

07 - 118 - 19 - 55 - 31

JUL-2023

1560

11/07/23

180001

Karma Tseten Yongz

26,970

07 - 118 - 19 - 55 - 31

AUG-2023

1721

14/08/23

180001

Karma Tseten Yongz

26,970

07 - 118 - 19 - 55 - 31

AUG-2023

797

09/08/23

180001

Karma Tseten Yongz

1,500

07 - 118 - 19 - 55 - 31

AUG-2023

798

09/08/23

180001

Karma Tseten Yongz

1,500

07 - 118 - 19 - 55 - 31

AUG-2023

1722

14/08/23

180001

Karma Tseten Yongz

26,970

07 - 118 - 19 - 55 - 31

SEP-2023

1650

12/09/23

180001

Karma Tseten Yongz

41,100

07 - 118 - 19 - 55 - 31

SEP-2023

4238

28/09/23

180001

Karma Tseten Yongz

3,000

07 - 118 - 19 - 55 - 31

SEP-2023

4239

28/09/23

180001

Karma Tseten Yongz

26,910

07 - 118 - 19 - 55 - 31

SEP-2023

4240

28/09/23

180001

Karma Tseten Yongz

8,970

07 - 118 - 19 - 55 - 31

SEP-2023

4246

28/09/23

180001

Karma Tseten Yongz

15,990

07 - 118 - 19 - 55 - 31

OCT-2023

1305

06/10/23

180001

Karma Tseten Yongz

4,500

07 - 118 - 19 - 55 - 31

OCT-2023

1308

06/10/23

180001

Karma Tseten Yongz

26,910

07 - 118 - 19 - 55 - 31

OCT-2023

1309

06/10/23

180001

Karma Tseten Yongz

13,455

07 - 118 - 19 - 55 - 31

OCT-2023

1583

07/10/23

180001

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26,910

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OCT-2023

5923

20/10/23

180001

Karma Tseten Yongz

2,41,809

07 - 118 - 19 - 55 - 31

OCT-2023

5924

20/10/23

180001

Karma Tseten Yongz

1,39,785

07 - 118 - 19 - 55 - 31

NOV-2023

2815

29/11/23

180001

Karma Tseten Yongz

79,296

07 - 118 - 19 - 55 - 31

DEC-2023

1500

08/12/23

180001

Karma Tseten Yongz

3,21,200

07 - 118 - 19 - 55 - 31

DEC-2023

1496

08/12/23

180001

Karma Tseten Yongz

1,52,397

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FEB-2024

2808

26/02/24

180001

Karma Tseten Yongz

15,000

07 - 118 - 19 - 55 - 31

FEB-2024

695

08/02/24

180001

Karma Tseten Yongz

34,810

07 - 118 - 19 - 55 - 31

MAR-2024

1943

19/03/24

180001

Karma Tseten Yongz

60,73,460

07 - 118 - 19 - 55 - 31

MAR-2024

2893

26/03/24

180001

Karma Tseten Yongz

7,92,223

07 - 118 - 19 - 55 - 31

MAR-2024

2894

26/03/24

180001

Karma Tseten Yongz

8,36,019

07 - 118 - 19 - 55 - 31

MAR-2024

3398

28/03/24

180001

Karma Tseten Yongz

1,26,976

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**1 Chief Pay and Accounts Office - HEADQUARTERS**

**Grant:- 18 Information Technology**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH | Vou Num  | Vou Date | STATE | DDO      | DDO Name | AMOUNT             |           |   |             |  |  |
|----------------------------|----|---|-----|---|----|---|----|---|----|-------|----------|----------|-------|----------|----------|--------------------|-----------|---|-------------|--|--|
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2024 | 3399     |       | 28/03/24 | 180001   | Karma Tseten Yongz | 1,82,522  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2024 | 3404     |       | 28/03/24 | 180001   | Karma Tseten Yongz | 2,49,657  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2024 | 3405     |       | 28/03/24 | 180001   | Karma Tseten Yongz | 2,49,810  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2024 | 3556     |       | 30/03/24 | 180001   | Karma Tseten Yongz | 18,01,843 |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2024 | 182      |       | 01/03/24 | 180001   | Karma Tseten Yongz | 82,25,780 |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10492    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 24,97,001 |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10494    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 7,37,809  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10500    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 1,50,804  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10502    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 1,91,851  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10505    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 2,50,000  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10506    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 2,50,000  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10508    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 54,175    |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 8524     |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 55,412    |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10504    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 21,02,000 |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | MAR-2025 | 10499    |       | 31/03/25 | 180001   | Mani Kumar Pradhan | 1,44,550  |   |             |  |  |
|                            | 07 | - | 118 | - | 19 | - | 55 | - | 31 |       | JUL-2023 | 1211     |       | 10/07/23 | 180001   | Karma Tseten Yongz | 35,920    |   |             |  |  |
|                            |    |   |     |   |    |   |    |   |    |       |          |          |       |          | TOTAL    | 2852               | :         | - | 2,68,73,434 |  |  |

**TOTAL 18 Information Technology : - 2,68,73,434**

**Grant:- 21 Labour**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name      | AMOUNT   |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|---------------|----------|
| 2230                       | 01 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2492H   | 10/03/10 | 220001 |     | S. K. Pradhan | 13,000   |
|                            | 01 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2494H   | 10/03/10 | 220001 |     | S. K. Pradhan | 28,000   |
|                            | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUN-2008 | 831     | 05/06/08 | 220001 |     | S. K. Pradhan | 48,250   |
|                            | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2008 | 840     | 05/06/08 | 220001 |     | S. K. Pradhan | 1,27,487 |
|                            | 01 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2500H   | 10/03/10 | 220001 |     | S. K. Pradhan | 25,000   |
|                            | 01 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2498H   | 10/03/10 | 220001 |     | S. K. Pradhan | 25,000   |
|                            | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2008 | 838     | 05/06/08 | 220001 |     | S. K. Pradhan | 57,948   |
|                            | 01 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2497H   | 10/03/10 | 220001 |     | S. K. Pradhan | 25,000   |
|                            | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2007 | 3081    | 20/06/07 | 220001 |     | S. K. Pradhan | 94,230   |

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|                                                                                                                                                                                                             |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|------------------|-------------|
| 1 Chief Pay and Accounts Office - HEADQUAR                                                                                                                                                                  |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| Grant:- 21 Labour                                                                                                                                                                                           |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| <div style="display: flex; justify-content: space-between;"> <span>&lt;=====CLASSIFICATION=====&gt;</span> <span>MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name</span> <span>AMOUNT</span> </div> |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
|                                                                                                                                                                                                             |    |   |     |   |    |   |    |   |    |          | TOTAL | 2230     | :-     | 4,43,915         |             |
| TOTAL 21 Labour :- 4,43,915                                                                                                                                                                                 |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| Grant:- 23 Law                                                                                                                                                                                              |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| <div style="display: flex; justify-content: space-between;"> <span>&lt;=====CLASSIFICATION=====&gt;</span> <span>MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name</span> <span>AMOUNT</span> </div> |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| 2052                                                                                                                                                                                                        | 00 | - | 090 | - | 24 | - | 60 | - | 31 | MAR-2025 | 5770  | 28/03/25 | 230001 | Kashi Nath Nepal | 10,00,000   |
|                                                                                                                                                                                                             | 00 | - | 090 | - | 24 | - | 60 | - | 31 | MAR-2025 | 9771  | 31/03/25 | 070001 | Jiwan Rai        | 4,00,000    |
|                                                                                                                                                                                                             | 00 | - | 090 | - | 24 | - | 60 | - | 31 | MAR-2025 | 5771  | 28/03/25 | 230001 | Kashi Nath Nepal | 20,00,000   |
|                                                                                                                                                                                                             |    |   |     |   |    |   |    |   |    |          | TOTAL | 2052     | :-     | 34,00,000        |             |
| TOTAL 23 Law :- 34,00,000                                                                                                                                                                                   |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| Grant:- 26 Motor Vehicles                                                                                                                                                                                   |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| <div style="display: flex; justify-content: space-between;"> <span>&lt;=====CLASSIFICATION=====&gt;</span> <span>MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name</span> <span>AMOUNT</span> </div> |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |
| 2041                                                                                                                                                                                                        | 00 | - | 101 | - | 60 | - | 00 | - | 31 | JUN-2022 | 3411  | 28/06/22 | 260001 | Ajit Rai         |             |
|                                                                                                                                                                                                             | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2024 | 9107  | 31/03/24 | 260001 | Ajit Rai         |             |
|                                                                                                                                                                                                             | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2024 | 9118  | 31/03/24 | 260001 | Ajit Rai         |             |
|                                                                                                                                                                                                             |    |   |     |   |    |   |    |   |    |          | TOTAL | 2041     | :-     |                  |             |
| 2052                                                                                                                                                                                                        | 00 | - | 090 | - | 44 | - | 57 | - | 31 | MAR-2024 | 1622  | 18/03/24 | 260001 | Ajit Rai         | 1,00,00,000 |
|                                                                                                                                                                                                             | 00 | - | 090 | - | 44 | - | 57 | - | 31 | JAN-2025 | 972   | 20/01/25 | 260001 | Ajit Rai         | 50,00,000   |
|                                                                                                                                                                                                             | 00 | - | 090 | - | 44 | - | 57 | - | 31 | MAR-2025 | 9793  | 31/03/25 | 260001 | Ajit Rai         | 50,00,000   |
|                                                                                                                                                                                                             |    |   |     |   |    |   |    |   |    |          | TOTAL | 2052     | :-     | 2,00,00,000      |             |
| TOTAL 26 Motor Vehicles :- 2,00,00,000                                                                                                                                                                      |    |   |     |   |    |   |    |   |    |          |       |          |        |                  |             |

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
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|                                                                    |    |   |     |   |    |   |    |   |    |          |      |          |                              |
|--------------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|------|----------|------------------------------|
| 1 Chief Pay and Accounts Office - HEADQUARTERS                     |    |   |     |   |    |   |    |   |    |          |      |          |                              |
| Grant:- 27 Parliamentary Affairs                                   |    |   |     |   |    |   |    |   |    |          |      |          |                              |
| <=====CLASSIFICATION=====>                                         |    |   |     |   |    |   |    |   |    |          |      |          |                              |
| MONTH    You Num    You Date    STATE    DDO    DDO Name    AMOUNT |    |   |     |   |    |   |    |   |    |          |      |          |                              |
| 2070                                                               | 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2025 | 594  | 08/05/25 | 270002 Aita Rai Subba 26,700 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 1519 | 11/12/24 | 270002 Aita Rai Subba 5,337  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 1521 | 11/12/24 | 270002 Aita Rai Subba 6,094  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 1522 | 11/12/24 | 270002 Aita Rai Subba 1,526  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4227 | 26/12/24 | 270002 Aita Rai Subba 8,600  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4228 | 26/12/24 | 270002 Aita Rai Subba 18,600 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4229 | 26/12/24 | 270002 Aita Rai Subba 19,685 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4230 | 26/12/24 | 270002 Aita Rai Subba 5,337  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4231 | 26/12/24 | 270002 Aita Rai Subba 5,337  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4232 | 26/12/24 | 270002 Aita Rai Subba 1,526  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4233 | 26/12/24 | 270002 Aita Rai Subba 2,669  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4444 | 27/12/24 | 270002 Aita Rai Subba 24,760 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4445 | 27/12/24 | 270002 Aita Rai Subba 4,125  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 45   | 02/12/24 | 270002 Aita Rai Subba 18,000 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 46   | 02/12/24 | 270002 Aita Rai Subba 19,050 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 4226 | 26/12/24 | 270002 Aita Rai Subba 7,080  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2024 | 1520 | 11/12/24 | 270002 Aita Rai Subba 5,337  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2025 | 2851 | 31/01/25 | 270002 Aita Rai Subba 2,669  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2025 | 2852 | 31/01/25 | 270002 Aita Rai Subba 19,685 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2025 | 2853 | 31/01/25 | 270002 Aita Rai Subba 18,600 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2025 | 541  | 16/01/25 | 270002 Aita Rai Subba 890    |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2025 | 542  | 16/01/25 | 270002 Aita Rai Subba 7,000  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 1370 | 13/02/25 | 230001 Laxmi Tamang 27,192   |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 1371 | 13/02/25 | 230001 Laxmi Tamang 5,782    |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 1081 | 11/02/25 | 270002 Aita Rai Subba 6,200  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 1082 | 11/02/25 | 270002 Aita Rai Subba 9,238  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 1797 | 15/02/25 | 270002 Aita Rai Subba 4,122  |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 2151 | 19/02/25 | 270002 Aita Rai Subba 16,800 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 2152 | 19/02/25 | 270002 Aita Rai Subba 17,780 |
|                                                                    | 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2025 | 2153 | 19/02/25 | 270002 Aita Rai Subba 1,526  |

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| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name       | AMOUNT   |
|----------------------------|----|---|-----|---|----|---|----|---|----|-------|----------|----------|----------|--------|----------------|----------|
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 2154     | 19/02/25 | 270002 | Aita Rai Subba | 5,337    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 2155     | 19/02/25 | 270002 | Aita Rai Subba | 5,337    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 706      | 06/02/25 | 270002 | Aita Rai Subba | 4,125    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 707      | 06/02/25 | 270002 | Aita Rai Subba | 5,337    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 708      | 06/02/25 | 270002 | Aita Rai Subba | 5,337    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 709      | 06/02/25 | 270002 | Aita Rai Subba | 1,526    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 710      | 06/02/25 | 270002 | Aita Rai Subba | 1,07,098 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | FEB-2025 | 1083     | 11/02/25 | 270002 | Aita Rai Subba | 22,050   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 3095     | 20/03/25 | 270002 | Aita Rai Subba | 8,000    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6891     | 31/03/25 | 270002 | Aita Rai Subba | 575      |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 3090     | 20/03/25 | 270002 | Aita Rai Subba | 7,630    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 3091     | 20/03/25 | 270002 | Aita Rai Subba | 4,042    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 3092     | 20/03/25 | 270002 | Aita Rai Subba | 26,700   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 3094     | 20/03/25 | 270002 | Aita Rai Subba | 9,000    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 414      | 04/03/25 | 270002 | Aita Rai Subba | 3,440    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6191     | 29/03/25 | 270002 | Aita Rai Subba | 1,54,300 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6193     | 29/03/25 | 270002 | Aita Rai Subba | 69,502   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6883     | 31/03/25 | 270002 | Aita Rai Subba | 19,685   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6885     | 31/03/25 | 270002 | Aita Rai Subba | 5,280    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6886     | 31/03/25 | 270002 | Aita Rai Subba | 1,513    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6887     | 31/03/25 | 270002 | Aita Rai Subba | 5,280    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6888     | 31/03/25 | 270002 | Aita Rai Subba | 4,125    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6890     | 31/03/25 | 270002 | Aita Rai Subba | 70,000   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6192     | 29/03/25 | 270002 | Aita Rai Subba | 99,120   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6889     | 31/03/25 | 270002 | Aita Rai Subba | 4,500    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAR-2025 | 6884     | 31/03/25 | 270002 | Aita Rai Subba | 18,600   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 1185     | 17/05/25 | 270002 | Aita Rai Subba | 8,000    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 1188     | 17/05/25 | 270002 | Aita Rai Subba | 5,340    |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 1189     | 17/05/25 | 270002 | Aita Rai Subba | 26,700   |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 1190     | 17/05/25 | 270002 | Aita Rai Subba | 5,340    |

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|---------------------------|----|---|-----|---|----|---|----|---|----|-------|----------|----------|----------|--------|----------------|--------|
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 1191     | 17/05/25 | 270002 | Aita Rai Subba | 1,529  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 590      | 08/05/25 | 270002 | Aita Rai Subba | 26,700 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 591      | 08/05/25 | 270002 | Aita Rai Subba | 1,529  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 592      | 08/05/25 | 270002 | Aita Rai Subba | 5,340  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2025 | 593      | 08/05/25 | 270002 | Aita Rai Subba | 5,340  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JAN-2024 | 1352     | 12/01/24 | 270002 | Aita Rai Subba | 5,388  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1110     | 27/05/24 | 270002 | Aita Rai Subba | 10,533 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1112     | 27/05/24 | 270002 | Aita Rai Subba | 5,280  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1113     | 27/05/24 | 270002 | Aita Rai Subba | 26,400 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1114     | 27/05/24 | 270002 | Aita Rai Subba | 1,009  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1116     | 27/05/24 | 270002 | Aita Rai Subba | 5,280  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1117     | 27/05/24 | 270002 | Aita Rai Subba | 13,120 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1284     | 29/05/24 | 270002 | Aita Rai Subba | 22,274 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1285     | 29/05/24 | 270002 | Aita Rai Subba | 8,004  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 34       | 01/05/24 | 270002 | Aita Rai Subba | 28,050 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1115     | 27/05/24 | 270002 | Aita Rai Subba | 5,280  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | MAY-2024 | 1283     | 29/05/24 | 270002 | Aita Rai Subba | 28,985 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUN-2024 | 447      | 18/06/24 | 270002 | Aita Rai Subba | 31,500 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUN-2024 | 223      | 11/06/24 | 270002 | Aita Rai Subba | 24,308 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 1781     | 25/07/24 | 270002 | Aita Rai Subba | 1,275  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 1782     | 25/07/24 | 270002 | Aita Rai Subba | 4,537  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 1931     | 29/07/24 | 270002 | Aita Rai Subba | 5,280  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 1932     | 29/07/24 | 270002 | Aita Rai Subba | 5,280  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 1933     | 29/07/24 | 270002 | Aita Rai Subba | 1,009  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 204      | 03/07/24 | 270002 | Aita Rai Subba | 26,400 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 2080     | 30/07/24 | 270002 | Aita Rai Subba | 18,600 |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 732      | 11/07/24 | 270002 | Aita Rai Subba | 1,008  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 733      | 11/07/24 | 270002 | Aita Rai Subba | 5,280  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 734      | 11/07/24 | 270002 | Aita Rai Subba | 5,280  |
|                           | 00 | - | 001 | - | 63 | - | 44 | - | 31 |       | JUL-2024 | 89       | 02/07/24 | 270002 | Aita Rai Subba | 18,000 |

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| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name       | AMOUNT |
|----------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|----------------|--------|
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | JUL-2024 | 90       | 02/07/24 | 270002 | Aita Rai Subba | 6,564  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | JUL-2024 | 92       | 02/07/24 | 270002 | Aita Rai Subba | 2,755  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | JUL-2024 | 93       | 02/07/24 | 270002 | Aita Rai Subba | 1,008  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | JUL-2024 | 94       | 02/07/24 | 270002 | Aita Rai Subba | 5,280  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | JUL-2024 | 95       | 02/07/24 | 270002 | Aita Rai Subba | 5,280  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | JUL-2024 | 735      | 11/07/24 | 270002 | Aita Rai Subba | 5,280  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | AUG-2024 | 131      | 05/08/24 | 270002 | Aita Rai Subba | 8,000  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | AUG-2024 | 132      | 05/08/24 | 270002 | Aita Rai Subba | 3,500  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 2160     | 19/09/24 | 270002 | Aita Rai Subba | 23,200 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1345     | 11/09/24 | 270002 | Aita Rai Subba | 19,685 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1346     | 11/09/24 | 270002 | Aita Rai Subba | 19,050 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1347     | 11/09/24 | 270002 | Aita Rai Subba | 19,685 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1565     | 12/09/24 | 270002 | Aita Rai Subba | 4,594  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1566     | 12/09/24 | 270002 | Aita Rai Subba | 5,328  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1567     | 12/09/24 | 270002 | Aita Rai Subba | 5,328  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1568     | 12/09/24 | 270002 | Aita Rai Subba | 1,015  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 1569     | 12/09/24 | 270002 | Aita Rai Subba | 5,850  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | SEP-2024 | 789      | 07/09/24 | 270002 | Aita Rai Subba | 18,600 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 1980     | 07/10/24 | 270002 | Aita Rai Subba | 9,300  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 1981     | 07/10/24 | 270002 | Aita Rai Subba | 10,385 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 1984     | 07/10/24 | 270002 | Aita Rai Subba | 19,050 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 2362     | 07/10/24 | 270002 | Aita Rai Subba | 5,328  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 2363     | 07/10/24 | 270002 | Aita Rai Subba | 5,328  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 2364     | 07/10/24 | 270002 | Aita Rai Subba | 1,015  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 2365     | 07/10/24 | 270002 | Aita Rai Subba | 4,124  |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 2366     | 07/10/24 | 270002 | Aita Rai Subba | 56,000 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 4427     | 18/10/24 | 270002 | Aita Rai Subba | 38,271 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 4428     | 18/10/24 | 270002 | Aita Rai Subba | 21,240 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 516      | 03/10/24 | 270002 | Aita Rai Subba | 18,000 |
|                            | 00 | - | 001 | - | 63 | - | 44 | - | 31    | OCT-2024 | 5788     | 25/10/24 | 270002 | Aita Rai Subba | 18,600 |

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| <=====CLASSIFICATION=====> |   |     |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name       | AMOUNT                                     |
|----------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|----------------|--------------------------------------------|
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2024 | 5789     | 25/10/24 | 270002 | Aita Rai Subba | 4,184                                      |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2024 | 5787     | 25/10/24 | 270002 | Aita Rai Subba | 19,685                                     |
| 00                         | - | 001 | - | 63 | - | 31    | NOV-2024 | 1468     | 15/11/24 | 270002 | Aita Rai Subba | 5,334                                      |
| 00                         | - | 001 | - | 63 | - | 31    | NOV-2024 | 1858     | 18/11/24 | 270002 | Aita Rai Subba | 4,123                                      |
| 00                         | - | 001 | - | 63 | - | 31    | NOV-2024 | 82       | 05/11/24 | 270002 | Aita Rai Subba | 5,334                                      |
| 00                         | - | 001 | - | 63 | - | 31    | NOV-2024 | 83       | 05/11/24 | 270002 | Aita Rai Subba | 1,017                                      |
| 00                         | - | 001 | - | 63 | - | 31    | NOV-2024 | 624      | 12/11/24 | 270002 | Aita Rai Subba | 7,600                                      |
| 00                         | - | 001 | - | 63 | - | 31    | DEC-2024 | 4234     | 26/12/24 | 270002 | Aita Rai Subba | 8,000                                      |
| 00                         | - | 001 | - | 63 | - | 31    | DEC-2024 | 1518     | 11/12/24 | 270002 | Aita Rai Subba | 8,000                                      |
| <b>TOTAL</b>               |   |     |   |    |   |       |          |          |          |        | <b>2070</b>    | <b>: - 18,07,784</b>                       |
| <b>TOTAL</b>               |   |     |   |    |   |       |          |          |          |        | <b>27</b>      | <b>Parliamentary Affairs : - 18,07,784</b> |

**Grant:- 30 Police**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO         | DDO Name | AMOUNT      |   |             |  |  |   |   |             |  |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-------------|----------|-------------|---|-------------|--|--|---|---|-------------|--|
| 2055                       | 00 | - | 113 | - | 69 | - | 00 | - | 31 | DEC-2023 | 2118    | 21/12/23 | 300001 | Ravi Sharma |          | 48,50,000   |   |             |  |  |   |   |             |  |
|                            | 00 | - | 113 | - | 69 | - | 00 | - | 31 | MAR-2025 | 643     | 06/03/25 | 300001 | Ravi Sharma |          | 1,00,00,000 |   |             |  |  |   |   |             |  |
|                            | 00 | - | 113 | - | 69 | - | 00 | - | 31 | MAR-2024 | 6331    | 31/03/24 | 300001 | Ravi Sharma |          | 48,50,000   |   |             |  |  |   |   |             |  |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |        |             | 2055     | :           | - | 1,97,00,000 |  |  |   |   |             |  |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |        |             | 30       | Police      |   |             |  |  | : | - | 1,97,00,000 |  |

**Grant:- 31 Power**

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

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|                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - HEADQUAR                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 31 Power                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 - 198 - 00 - 00 - 31 FEB-2009 387 03/02/09 320001 Chopel Lepcha 28,00,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 80 - 001 - 00 - 51 - 31 FEB-2025 2523 21/02/25 310001 Prashant Pradhan 15,00,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2801 :- 1,75,00,000                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 31 Power :- 1,75,00,000                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 35 Rural Development                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2501 04 - 105 - 00 - 00 - 31 OCT-2004 453H 07/10/04 350001 A.K. Rai 10,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 FEB-2010 2438 15/02/10 360002 M. L. Sharma 31,68,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 JAN-2006 906 20/01/06 360002 M. L. Sharma 15,00,000       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 JUL-2006 160 03/07/06 362004 Pratap Singh Rai 15,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 JAN-2007 2998 29/01/07 360002 M. L. Sharma 15,00,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 AUG-2007 1405 13/08/07 360002 M. L. Sharma 14,00,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 DEC-2007 2097 21/12/07 360002 M. L. Sharma 13,60,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 AUG-2005 989 05/08/05 360002 M. L. Sharma 15,00,000       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 JUL-2009 1110 08/07/09 360002 M. L. Sharma 25,20,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 OCT-2008 2706/H 27/10/08 360002 M. L. Sharma 25,20,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31 JUL-2008 473/H 03/07/08 360002 M. L. Sharma 25,20,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2501 :- 2,04,88,000                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2505 01 - 196 - 00 - 00 - 31 JUL-2008 430/H 02/07/08 360002 M. L. Sharma 2,31,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 JUL-2008 431/H 02/07/08 360002 M. L. Sharma 4,85,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 JUL-2008 432/H 02/07/08 360002 M. L. Sharma 5,84,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 JUL-2008 433/H 02/07/08 360002 M. L. Sharma 4,95,000      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 JUL-2009 1365 09/07/09 360002 M. L. Sharma 1,89,053       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 DEC-2007 2075 21/12/07 360002 M. L. Sharma 4,55,807       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 JUL-2009 1362 09/07/09 360002 M. L. Sharma 2,55,221       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 JUL-2009 1363 09/07/09 360002 M. L. Sharma 2,36,316       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 DEC-2007 2078 21/12/07 360002 M. L. Sharma 5,82,419       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31 DEC-2007 2077 21/12/07 360002 M. L. Sharma 6,83,709       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 35

Rural Development

<=====CLASSIFICATION=====

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

01 - 196 - 00 - 00 - 31

DEC-2007

2076

21/12/07

360002

M. L. Sharma

6,33,065

01 - 196 - 00 - 00 - 31

JUL-2009

1373

09/07/09

360002

M. L. Sharma

2,17,410

01 - 198 - 00 - 00 - 31

DEC-2007

2072

21/12/07

360002

M. L. Sharma

14,83,312

01 - 198 - 00 - 00 - 31

DEC-2007

2073

21/12/07

360002

M. L. Sharma

17,86,717

01 - 198 - 00 - 00 - 31

DEC-2007

2074

21/12/07

360002

M. L. Sharma

15,17,026

01 - 198 - 00 - 00 - 31

DEC-2007

2079

21/12/07

360002

M. L. Sharma

7,07,945

01 - 198 - 00 - 00 - 31

JUL-2008

434/H

02/07/08

360002

M. L. Sharma

5,40,000

01 - 198 - 00 - 00 - 31

JUL-2008

478/H

03/07/08

360002

M. L. Sharma

11,31,000

01 - 198 - 00 - 00 - 31

JUL-2008

484/H

03/07/08

360002

M. L. Sharma

13,62,000

01 - 198 - 00 - 00 - 31

JUL-2008

485/H

03/07/08

360002

M. L. Sharma

11,57,000

01 - 198 - 00 - 00 - 31

JUL-2009

1367

09/07/09

360002

M. L. Sharma

5,78,374

01 - 198 - 00 - 00 - 31

JUL-2009

1369

09/07/09

360002

M. L. Sharma

2,69,908

01 - 198 - 00 - 00 - 31

JUL-2009

1370

09/07/09

360002

M. L. Sharma

6,81,196

01 - 198 - 00 - 00 - 31

JUL-2009

1372

09/07/09

360002

M. L. Sharma

5,65,521

TOTAL

2505

:

1,68,27,999

2515

00 - 003 - 60 - 00 - 31

JUL-2022

2608

28/07/22

350001

C.P. Pradhn

1,40,52,000

00 - 003 - 60 - 00 - 31

MAR-2023

646

06/03/23

350001

C.P. Pradhn

1,41,59,000

TOTAL

2515

:

2,82,11,000

2810

60 - 800 - 61 - 00 - 31

JAN-2006

914

20/01/06

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

JUL-2006

146

03/07/06

362004

Pratap Singh Rai

15,00,000

60 - 800 - 61 - 00 - 31

JAN-2007

2997

29/01/07

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

SEP-2007

849

06/09/07

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

DEC-2007

2096

21/12/07

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

AUG-2005

990

05/08/05

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

OCT-2004

454/H

07/10/04

350428

T.B. Subba

25,00,000

60 - 800 - 61 - 00 - 31

FEB-2005

529/H

16/02/05

360002

M. L. Sharma

5,00,000

60 - 800 - 61 - 00 - 31

FEB-2010

2457H

15/02/10

360002

M. L. Sharma

30,00,000

60 - 800 - 61 - 00 - 31

JUL-2009

1375H

09/07/09

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

OCT-2008

2708/H

27/10/08

360002

M. L. Sharma

15,00,000

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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 |    |   |     |   |    |   |    |   |    |          |         |                                        |
|                                                                             | 60 | - | 800 | - | 61 | - | 00 | - | 31 | JUL-2008 | 487/H   | 03/07/08 360002 M. L. Sharma 15,00,000 |
|                                                                             |    |   |     |   |    |   |    |   |    | TOTAL    | 2810    | : - 1,95,00,000                        |
| 3054                                                                        | 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 | 2934/H  | 27/12/07 360002 M. L. Sharma 8,69,632  |
|                                                                             | 04 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2008 | 492     | 03/07/08 360002 M. L. Sharma 22,11,000 |
|                                                                             | 04 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2008 | 490     | 03/07/08 360002 M. L. Sharma 10,55,000 |
|                                                                             | 04 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2098/H  | 21/12/07 360002 M. L. Sharma 8,50,307  |
|                                                                             | 04 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2099/H  | 21/12/07 360002 M. L. Sharma 4,05,828  |
|                                                                             | 04 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2008 | 489     | 03/07/08 360002 M. L. Sharma 22,61,000 |
|                                                                             | 04 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2008 | 491     | 03/07/08 360002 M. L. Sharma 26,63,000 |
|                                                                             | 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 |
|                                                                             | 04 | - | 198 | - | 36 | - | 00 | - | 31 | JUL-2009 | 1100    | 08/07/09 360002 M. L. Sharma 5,27,577  |
|                                                                             |    |   |     |   |    |   |    |   |    | TOTAL    | 3054    | : - 1,43,29,601                        |
|                                                                             |    |   |     |   |    |   |    |   |    | TOTAL    | 35      | Rural Development : - 9,93,56,600      |
| Grant:- 36 Science and Technology                                           |    |   |     |   |    |   |    |   |    |          |         |                                        |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT |    |   |     |   |    |   |    |   |    |          |         |                                        |
| 2501                                                                        | 04 | - | 105 | - | 00 | - | 00 | - | 31 | NOV-2002 | 1441    | 25/10/02 360002 M. L. Sharma 20,00,000 |
|                                                                             | 04 | - | 105 | - | 00 | - | 00 | - | 31 | NOV-2002 | 1440    | 25/10/02 360002 M. L. Sharma 10,00,000 |
|                                                                             | 04 | - | 105 | - | 00 | - | 00 | - | 31 | 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                          |

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|                                                                    |                         |  |  |  |  |  |  |  |          |      |          |        |                |             |
|--------------------------------------------------------------------|-------------------------|--|--|--|--|--|--|--|----------|------|----------|--------|----------------|-------------|
| 1 Chief Pay and Accounts Office - HEADQUAR                         |                         |  |  |  |  |  |  |  |          |      |          |        |                |             |
| Grant:- 36 Science and Technology                                  |                         |  |  |  |  |  |  |  |          |      |          |        |                |             |
| <=====CLASSIFICATION=====>                                         |                         |  |  |  |  |  |  |  |          |      |          |        |                |             |
| MONTH    You Num    You Date    STATE    DDO    DDO Name    AMOUNT |                         |  |  |  |  |  |  |  |          |      |          |        |                |             |
| 3425                                                               | 60 - 200 - 60 - 00 - 31 |  |  |  |  |  |  |  | FEB-2024 | 1153 | 14/02/24 | 360001 | P K CHHETRI    | 40,00,000   |
|                                                                    | 60 - 200 - 60 - 00 - 31 |  |  |  |  |  |  |  | FEB-2025 | 641  | 06/02/25 | 360001 | Sukriti Tiwari | 30,00,000   |
|                                                                    | 60 - 200 - 60 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 4768 | 26/03/25 | 360001 | Sukriti Tiwari | 10,00,000   |
|                                                                    | 60 - 200 - 62 - 00 - 31 |  |  |  |  |  |  |  | FEB-2025 | 640  | 06/02/25 | 360001 | Sukriti Tiwari | 26,25,000   |
|                                                                    | 60 - 200 - 62 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 4770 | 26/03/25 | 360001 | Sukriti Tiwari | 8,75,000    |
|                                                                    | 60 - 200 - 62 - 00 - 31 |  |  |  |  |  |  |  | MAR-2024 | 1921 | 19/03/24 | 360001 | P K CHHETRI    | 40,00,000   |
|                                                                    | 60 - 200 - 63 - 00 - 31 |  |  |  |  |  |  |  | MAR-2024 | 8422 | 31/03/24 | 360001 | P K CHHETRI    | 50,00,000   |
|                                                                    | 60 - 200 - 63 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 4774 | 26/03/25 | 360001 | Sukriti Tiwari | 86,00,000   |
|                                                                    | 60 - 200 - 64 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 4772 | 26/03/25 | 360001 | Sukriti Tiwari | 10,00,000   |
|                                                                    | 60 - 200 - 64 - 00 - 31 |  |  |  |  |  |  |  | MAR-2024 | 8417 | 31/03/24 | 360001 | P K CHHETRI    | 25,00,000   |
|                                                                    | 60 - 200 - 64 - 00 - 31 |  |  |  |  |  |  |  | FEB-2025 | 643  | 06/02/25 | 360001 | Sukriti Tiwari | 30,00,000   |
|                                                                    | 60 - 200 - 65 - 00 - 31 |  |  |  |  |  |  |  | FEB-2025 | 642  | 06/02/25 | 360001 | Sukriti Tiwari | 18,75,000   |
|                                                                    | 60 - 200 - 65 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 4769 | 26/03/25 | 360001 | Sukriti Tiwari | 6,25,000    |
|                                                                    | 60 - 200 - 65 - 00 - 31 |  |  |  |  |  |  |  | MAR-2024 | 1920 | 19/03/24 | 360001 | P K CHHETRI    | 25,00,000   |
|                                                                    | 60 - 200 - 66 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 3523 | 21/03/25 | 360001 | Sukriti Tiwari | 30,00,000   |
|                                                                    | 60 - 200 - 66 - 00 - 31 |  |  |  |  |  |  |  | MAR-2024 | 8426 | 31/03/24 | 360001 | P K CHHETRI    | 15,00,000   |
|                                                                    | 60 - 200 - 67 - 00 - 31 |  |  |  |  |  |  |  | MAR-2024 | 1923 | 19/03/24 | 360001 | P K CHHETRI    | 50,00,000   |
|                                                                    | 60 - 200 - 67 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 4773 | 26/03/25 | 360001 | Sukriti Tiwari | 60,00,000   |
|                                                                    | 60 - 200 - 68 - 00 - 31 |  |  |  |  |  |  |  | MAR-2024 | 1922 | 19/03/24 | 360001 | P K CHHETRI    | 75,00,000   |
|                                                                    | 60 - 200 - 68 - 00 - 31 |  |  |  |  |  |  |  | FEB-2025 | 644  | 06/02/25 | 360001 | Sukriti Tiwari | 50,00,000   |
|                                                                    | 60 - 200 - 69 - 00 - 31 |  |  |  |  |  |  |  | FEB-2025 | 645  | 06/02/25 | 360001 | Sukriti Tiwari | 15,00,000   |
|                                                                    | 60 - 200 - 69 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 4771 | 26/03/25 | 360001 | Sukriti Tiwari | 5,00,000    |
|                                                                    | 60 - 200 - 70 - 00 - 31 |  |  |  |  |  |  |  | MAR-2025 | 3522 | 21/03/25 | 360001 | Sukriti Tiwari | 50,00,000   |
|                                                                    | TOTAL                   |  |  |  |  |  |  |  |          |      |          |        |                | 3425 :-     |
| TOTAL 36 Science and Technology                                    |                         |  |  |  |  |  |  |  |          |      |          |        | :-             | 8,71,00,000 |

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Chief Pay and Accounts Office - HEADQUAR

Grant:- 38

Social Justice and Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2225

01 - 196 - 00 - 00 - 31

FEB-2008

2196H

16/02/08

380001

Jigmi Dorjee

2,50,000

01 - 196 - 00 - 00 - 31

FEB-2008

2195H

16/02/08

380001

Jigmi Dorjee

1,00,000

01 - 196 - 00 - 00 - 31

FEB-2008

2194H

16/02/08

380001

Jigmi Dorjee

20,000

01 - 196 - 00 - 00 - 31

FEB-2008

2193H

16/02/08

380001

Jigmi Dorjee

1,10,000

01 - 198 - 00 - 00 - 31

FEB-2008

2190H

16/02/08

380001

Jigmi Dorjee

2,35,000

01 - 198 - 00 - 00 - 31

FEB-2008

2955H

21/02/08

380001

Jigmi Dorjee

5,90,000

01 - 198 - 00 - 00 - 31

FEB-2008

2192H

16/02/08

380001

Jigmi Dorjee

35,000

01 - 198 - 00 - 00 - 31

JAN-2010

3166H

29/01/10

380001

Jigmi Dorjee

1,00,000

01 - 198 - 00 - 00 - 31

JAN-2010

3165H

29/01/10

380001

Jigmi Dorjee

1,00,000

01 - 198 - 00 - 00 - 31

JAN-2010

3164H

29/01/10

380001

Jigmi Dorjee

1,00,000

01 - 198 - 00 - 00 - 31

JAN-2010

3163H

29/01/10

380001

Jigmi Dorjee

1,00,000

01 - 198 - 00 - 00 - 31

FEB-2008

2191H

16/02/08

380001

Jigmi Dorjee

2,60,000

02 - 190 - 65 - 00 - 31

AUG-2023

640

07/08/23

380001

T. P. Sharma

7,00,000

02 - 190 - 65 - 00 - 31

OCT-2024

6494

28/10/24

380001

Damber Poudyal

4,00,000

02 - 190 - 66 - 00 - 35

FEB-2025

2157

19/02/25

380001

Damber Poudyal

12,50,000

02 - 190 - 66 - 00 - 35

DEC-2024

1609

12/12/24

380001

Damber Poudyal

37,50,000

02 - 190 - 66 - 00 - 35

FEB-2024

1146

14/02/24

380001

T. P. Sharma

50,00,000

02 - 196 - 00 - 00 - 31

FEB-2008

2954H

21/02/08

380001

Jigmi Dorjee

7,90,000

02 - 196 - 00 - 00 - 31

FEB-2008

3198H

22/02/08

380001

Jigmi Dorjee

4,00,000

02 - 196 - 00 - 00 - 31

FEB-2008

3208H

22/02/08

380001

Jigmi Dorjee

3,85,000

02 - 196 - 00 - 00 - 31

FEB-2008

3203H

22/02/08

380001

Jigmi Dorjee

3,45,000

02 - 198 - 00 - 00 - 31

FEB-2008

3035H

21/02/08

380001

Jigmi Dorjee

18,40,000

02 - 198 - 00 - 00 - 31

FEB-2008

2959H

21/02/08

380001

Jigmi Dorjee

9,00,000

02 - 198 - 00 - 00 - 31

FEB-2008

2957H

21/02/08

380001

Jigmi Dorjee

9,40,000

02 - 198 - 00 - 00 - 31

FEB-2008

2961H

21/02/08

380001

Jigmi Dorjee

8,00,000

02 - 198 - 00 - 00 - 31

AUG-2008

4341H

27/08/08

380001

Jigmi Dorjee

3,57,000

02 - 277 - 52 - 00 - 31

JAN-2024

3688

31/01/24

380001

T. P. Sharma

40,00,000

02 - 277 - 52 - 00 - 31

NOV-2023

1706

21/11/23

380001

T. P. Sharma

40,00,000

02 - 794 - 62 - 00 - 31

OCT-2005

2969H

18/10/05

380001

Jigmi Dorjee

8,90,000

02 - 794 - 62 - 00 - 31

MAR-2005

6302H

31/03/05

380001

Jigmi Dorjee

1,05,360

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|---------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----------------|----------|-----------|
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| <=====CLASSIFICATION=====                   |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO             | DDO Name | AMOUNT    |
|                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 6303H   | 31/03/05 | 380001 | Jigmi Dorjee    |          | 41,106    |
|                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 6304H   | 31/03/05 | 380001 | Jigmi Dorjee    |          | 28,728    |
|                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 4949H   | 31/03/05 | 380001 | Jigmi Dorjee    |          | 1,51,743  |
|                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 4948H   | 31/03/05 | 380001 | Jigmi Dorjee    |          | 32,130    |
|                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 3990H   | 31/03/05 | 380001 | Jigmi Dorjee    |          | 4,44,424  |
|                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | OCT-2009 | 2022H   | 16/10/09 | 380001 | Jigmi Dorjee    |          | 20,00,000 |
|                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | OCT-2009 | 2023H   | 16/10/09 | 380001 | Jigmi Dorjee    |          | 15,00,000 |
|                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | FEB-2008 | 3438H   | 23/02/08 | 380001 | Jigmi Dorjee    |          | 15,00,000 |
|                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2010 | 679H    | 04/03/10 | 380001 | Jigmi Dorjee    |          | 40,67,000 |
|                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2010 | 680H    | 04/03/10 | 380001 | Jigmi Dorjee    |          | 32,82,000 |
|                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | DEC-2005 | 4970H   | 29/12/05 | 380001 | Jigmi Dorjee    |          | 8,30,367  |
|                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | JUN-2005 | 359/H   | 02/06/05 | 380001 | Jigmi Dorjee    |          | 2,00,000  |
|                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | DEC-2005 | 4969H   | 29/12/05 | 380001 | Jigmi Dorjee    |          | 89,687    |
|                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | DEC-2005 | 4796H   | 29/12/05 | 380001 | Jigmi Dorjee    |          | 79,879    |
|                                             | 02 | - | 796 | - | 74 | - | 00 | - | 31 | MAR-2025 | 7155    | 31/03/25 | 380001 | Damber Poudyal  |          | 22,50,000 |
|                                             | 02 | - | 796 | - | 74 | - | 00 | - | 31 | DEC-2024 | 1555    | 11/12/24 | 380001 | Damber Poudyal  |          | 67,50,000 |
|                                             | 02 | - | 800 | - | 65 | - | 00 | - | 31 | DEC-2022 | 2864    | 20/12/22 | 380001 | Subhash Pradhan |          | 10,88,000 |
|                                             | 02 | - | 800 | - | 65 | - | 00 | - | 31 | FEB-2022 | 1639    | 17/02/22 | 380001 | Subhash Pradhan |          | 10,00,000 |
|                                             | 02 | - | 800 | - | 65 | - | 00 | - | 31 | OCT-2021 | 306     | 01/10/21 | 380001 | Subhash Pradhan |          | 10,00,000 |
|                                             | 03 | - | 190 | - | 65 | - | 00 | - | 31 | FEB-2024 | 2389    | 22/02/24 | 380001 | T. P. Sharma    |          | 37,00,000 |
|                                             | 03 | - | 190 | - | 65 | - | 00 | - | 31 | JAN-2025 | 276     | 10/01/25 | 380001 | Damber Poudyal  |          | 10,00,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | OCT-2011 | 2965    | 25/10/11 | 380001 | Jigmi Dorjee    |          | 23,95,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | FEB-2012 | 139     | 01/02/12 | 380001 | Jigmi Dorjee    |          | 3,91,000  |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | FEB-2012 | 3282    | 23/02/12 | 380001 | Jigmi Dorjee    |          | 11,09,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAY-2012 | 623     | 05/05/12 | 380001 | Jigmi Dorjee    |          | 13,75,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | JUL-2012 | 324     | 04/07/12 | 390012 | Yangzi Lhamu    |          | 20,00,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | OCT-2012 | 2275    | 12/10/12 | 380001 | Jigmi Dorjee    |          | 33,60,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | JAN-2013 | 3539    | 30/01/13 | 380001 | Jigmi Dorjee    |          | 17,65,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAR-2013 | 2412/H  | 19/03/13 | 380001 | Jigmi Dorjee    |          | 25,00,000 |
|                                             | 03 | - | 800 | - | 65 | - | 00 | - | 31 | SEP-2010 | 1208H   | 13/09/10 | 380001 | Jigmi Dorjee    |          | 9,000     |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|-----------|
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | AUG-2022 | 1246  | 10/08/22 | 380001   | Subhash Pradhan | 56,85,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | JUN-2021 | 160   | 09/06/21 | 380001   | Subhash Pradhan | 10,00,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | JUL-2021 | 406   | 07/07/21 | 380001   | Subhash Pradhan | 10,00,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | AUG-2021 | 1939  | 13/08/21 | 380001   | Subhash Pradhan | 45,00,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | NOV-2021 | 1174  | 17/11/21 | 380001   | Subhash Pradhan | 32,50,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | DEC-2010 | 2001H | 27/12/10 | 380001   | Jigmi Dorjee    | 10,00,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | DEC-2022 | 1886  | 17/12/22 | 380001   | Subhash Pradhan | 38,45,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | MAR-2023 | 2895  | 21/03/23 | 380001   | T. P. Sharma    | 38,40,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | JAN-2022 | 983   | 25/01/22 | 380001   | Subhash Pradhan | 32,50,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | MAR-2022 | 4421  | 29/03/22 | 380001   | Subhash Pradhan | 25,00,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | JUN-2022 | 2151  | 20/06/22 | 380001   | Subhash Pradhan | 20,00,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | SEP-2011 | 4993H | 28/09/11 | 380001   | Jigmi Dorjee    | 20,00,000 |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | MAR-2011 | 2260H | 16/03/11 | 380001   | Jigmi Dorjee    | 7,85,000  |
|                           | 03 | - | 800 | - | 65 | - | 00 | -     | 31      | MAY-2011 | 723H  | 07/05/11 | 380001   | Jigmi Dorjee    | 20,00,000 |
|                           | 80 | - | 800 | - | 42 | - | 68 | -     | 31      | OCT-2021 | 870   | 06/10/21 | 380001   | Subhash Pradhan | 1,00,000  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1094  | 08/06/22 | 380001   | Subhash Pradhan | 10,385    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1095  | 08/06/22 | 380001   | Subhash Pradhan | 10,385    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1096  | 08/06/22 | 380001   | Subhash Pradhan | 10,385    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1826  | 16/06/22 | 380001   | Subhash Pradhan | 58,500    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 3621  | 29/06/22 | 380001   | Subhash Pradhan | 86,805    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1827  | 16/06/22 | 380001   | Subhash Pradhan | 18,900    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 2006  | 25/07/22 | 380001   | Subhash Pradhan | 18,900    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 2011  | 25/07/22 | 380001   | Subhash Pradhan | 58,500    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 275   | 05/07/22 | 380001   | Subhash Pradhan | 10,050    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 276   | 05/07/22 | 380001   | Subhash Pradhan | 10,050    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 277   | 05/07/22 | 380001   | Subhash Pradhan | 10,050    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 755   | 11/07/22 | 380001   | Subhash Pradhan | 1,538     |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 985   | 11/07/22 | 380001   | Subhash Pradhan | 1,61,640  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 117   | 02/08/22 | 380001   | Subhash Pradhan | 10,385    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 118   | 02/08/22 | 380001   | Subhash Pradhan | 10,385    |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|----------|
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 119   | 02/08/22 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 1247  | 10/08/22 | 380001   | Subhash Pradhan | 35,150   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 1852  | 16/08/22 | 380001   | Subhash Pradhan | 80,730   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 2299  | 24/08/22 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 3036  | 16/09/22 | 380001   | Subhash Pradhan | 48,000   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 3042  | 16/09/22 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 1393  | 09/08/21 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 1396  | 09/08/21 | 380001   | Subhash Pradhan | 1,62,000 |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 168   | 02/08/21 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 3740  | 31/08/21 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 3742  | 31/08/21 | 380001   | Subhash Pradhan | 58,500   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 509   | 06/09/21 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 510   | 06/09/21 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 511   | 06/09/21 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 848   | 07/09/21 | 380001   | Subhash Pradhan | 82,800   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 1429  | 14/09/21 | 380001   | Subhash Pradhan | 27,211   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 1430  | 14/09/21 | 380001   | Subhash Pradhan | 16,483   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 2907  | 27/09/21 | 380001   | Subhash Pradhan | 58,500   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 2906  | 27/09/21 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1026  | 07/10/21 | 380001   | Subhash Pradhan | 10,050   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1027  | 07/10/21 | 380001   | Subhash Pradhan | 10,050   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1028  | 07/10/21 | 380001   | Subhash Pradhan | 10,050   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1300  | 08/10/21 | 380001   | Subhash Pradhan | 82,800   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2387  | 26/10/21 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2394  | 26/10/21 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2392  | 26/10/21 | 380001   | Subhash Pradhan | 58,500   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2386  | 26/10/21 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2388  | 26/10/21 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2021 | 2107  | 26/11/21 | 380001   | Subhash Pradhan | 25,354   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2021 | 498   | 09/11/21 | 380001   | Subhash Pradhan | 90,000   |

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|----------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|------------------|--------|
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | NOV-2021 | 534      | 10/11/21 | 380001 | Subhash Pradhan  | 18,900 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | NOV-2021 | 535      | 10/11/21 | 380001 | Subhash Pradhan  | 58,500 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 2512     | 28/12/21 | 380001 | Subhash Pradhan  | 16,355 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 1238     | 17/12/21 | 380001 | Subhash Pradhan  | 75,195 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 1242     | 17/12/21 | 380001 | Subhash Pradhan  | 18,900 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 1243     | 17/12/21 | 380001 | Subhash Pradhan  | 58,500 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 1665     | 20/12/21 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 1666     | 20/12/21 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 1667     | 20/12/21 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 2344     | 23/12/21 | 380001 | Subhash Pradhan  | 35,150 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 338      | 07/12/21 | 380001 | Subhash Pradhan  | 10,050 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2022 | 2176     | 19/12/22 | 380001 | Subhash Pradhan  | 80,820 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2022 | 2512     | 20/12/22 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2022 | 2514     | 20/12/22 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2022 | 751      | 06/12/22 | 380001 | Subhash Pradhan  | 10,050 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2022 | 752      | 06/12/22 | 380001 | Subhash Pradhan  | 10,050 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2022 | 969      | 09/12/22 | 380001 | Subhash Pradhan  | 18,900 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 2518     | 27/01/23 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 2515     | 27/01/23 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 1008     | 17/01/23 | 380001 | Subhash Pradhan  | 10,972 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 1274     | 19/01/23 | 380001 | Subhash Pradhan  | 80,820 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 1723     | 23/01/23 | 380001 | Subhash Pradhan  | 58,500 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 1733     | 23/01/23 | 380001 | Subhash Pradhan  | 7,705  |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 1734     | 23/01/23 | 380001 | Subhash Pradhan  | 14,371 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 2516     | 27/01/23 | 380001 | Subhash Pradhan  | 10,385 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 626      | 10/01/23 | 380001 | Subhash Pradhan  | 58,500 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2023 | 688      | 11/01/23 | 380001 | Subhash Pradhan  | 35,150 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | AUG-2022 | 2305     | 24/08/22 | 380004 | Rituja R. Gajmer | 48,000 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 1728     | 17/02/23 | 380001 | Subhash Pradhan  | 58,500 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 1733     | 17/02/23 | 380001 | Subhash Pradhan  | 18,900 |

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|----------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|-----------------|----------|
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 1738     | 17/02/23 | 380001 | Subhash Pradhan | 14,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 1739     | 17/02/23 | 380001 | Subhash Pradhan | 14,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 1741     | 17/02/23 | 380001 | Subhash Pradhan | 80,820   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 2205     | 20/02/23 | 380001 | Subhash Pradhan | 20,535   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 2889     | 24/02/23 | 380001 | Subhash Pradhan | 1,10,153 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 2958     | 27/02/23 | 380001 | Subhash Pradhan | 9,380    |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2023 | 662      | 06/02/23 | 380001 | Subhash Pradhan | 2,250    |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2023 | 1064     | 10/03/23 | 380001 | T. P. Sharma    | 80,820   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2023 | 1433     | 14/03/23 | 380001 | T. P. Sharma    | 1,13,988 |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2023 | 1796     | 15/03/23 | 380001 | T. P. Sharma    | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2023 | 1797     | 15/03/23 | 380001 | T. P. Sharma    | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2023 | 279      | 02/03/23 | 380001 | T. P. Sharma    | 9,750    |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2023 | 282      | 02/03/23 | 380001 | T. P. Sharma    | 9,380    |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2023 | 283      | 02/03/23 | 380001 | T. P. Sharma    | 9,380    |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 339      | 07/12/21 | 380001 | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | DEC-2021 | 340      | 07/12/21 | 380001 | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2022 | 1394     | 31/01/22 | 380001 | Subhash Pradhan | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2022 | 1396     | 31/01/22 | 380001 | Subhash Pradhan | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | JAN-2022 | 897      | 24/01/22 | 380001 | Subhash Pradhan | 75,195   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2022 | 1011     | 15/02/22 | 380001 | Subhash Pradhan | 75,195   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2022 | 1016     | 15/02/22 | 380001 | Subhash Pradhan | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2022 | 1017     | 15/02/22 | 380001 | Subhash Pradhan | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2022 | 509      | 08/02/22 | 380001 | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2022 | 510      | 08/02/22 | 380001 | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | FEB-2022 | 511      | 08/02/22 | 380001 | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2022 | 1546     | 16/03/22 | 380001 | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2022 | 1547     | 16/03/22 | 380001 | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2022 | 1550     | 16/03/22 | 380001 | Subhash Pradhan | 75,195   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2022 | 4397     | 29/03/22 | 380001 | Subhash Pradhan | 14,819   |
|                            | 80 | - | 800 | - | 66 | - | 00 | - | 31    | MAR-2022 | 640      | 08/03/22 | 380001 | Subhash Pradhan | 18,900   |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|----------|
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 641   | 08/03/22 | 380001   | Subhash Pradhan | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 1548  | 16/03/22 | 380001   | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2022 | 1086  | 29/04/22 | 380001   | Subhash Pradhan | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2022 | 1087  | 29/04/22 | 380001   | Subhash Pradhan | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 213   | 04/05/22 | 380001   | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 214   | 04/05/22 | 380001   | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 215   | 04/05/22 | 380001   | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 2305  | 24/05/22 | 380001   | Subhash Pradhan | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 2304  | 24/05/22 | 380001   | Subhash Pradhan | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 3519  | 24/03/23 | 380001   | T. P. Sharma    | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 4394  | 27/03/23 | 380001   | T. P. Sharma    | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 453   | 03/03/23 | 380001   | T. P. Sharma    | 1,13,988 |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 456   | 03/03/23 | 380001   | T. P. Sharma    | 20,000   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 4395  | 27/03/23 | 380001   | T. P. Sharma    | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 6834  | 31/03/23 | 380001   | T. P. Sharma    | 22,532   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 1724  | 23/01/23 | 380001   | T. P. Sharma    | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2023 | 896   | 27/04/23 | 380001   | T. P. Sharma    | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2023 | 897   | 27/04/23 | 380001   | T. P. Sharma    | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 1037  | 23/05/23 | 380001   | T. P. Sharma    | 18,900   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 1414  | 26/05/23 | 380001   | T. P. Sharma    | 31,155   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 228   | 08/05/23 | 380001   | T. P. Sharma    | 30,150   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 1038  | 23/05/23 | 380001   | T. P. Sharma    | 58,500   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 3345  | 17/09/22 | 380001   | Subhash Pradhan | 80,820   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4347  | 22/09/22 | 380001   | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4348  | 22/09/22 | 380001   | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4349  | 22/09/22 | 380001   | Subhash Pradhan | 10,050   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4353  | 22/09/22 | 380001   | Subhash Pradhan | 16,464   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 853   | 03/09/22 | 380001   | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 855   | 03/09/22 | 380001   | Subhash Pradhan | 10,385   |
|                            | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 857   | 03/09/22 | 380001   | Subhash Pradhan | 10,385   |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|----------|
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 907   | 03/09/22 | 380001   | Subhash Pradhan | 22,370   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 1344  | 20/10/22 | 380001   | Subhash Pradhan | 22,532   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 2042  | 22/10/22 | 380001   | Subhash Pradhan | 1,400    |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 2067  | 22/10/22 | 380001   | Subhash Pradhan | 10,500   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 2384  | 31/10/22 | 380001   | Subhash Pradhan | 22,532   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 698   | 17/10/22 | 380001   | Subhash Pradhan | 80,820   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 757   | 18/10/22 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 759   | 18/10/22 | 380001   | Subhash Pradhan | 48,000   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 1649  | 11/11/22 | 380001   | Subhash Pradhan | 58,500   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 1650  | 11/11/22 | 380001   | Subhash Pradhan | 18,900   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 1822  | 14/11/22 | 380001   | Subhash Pradhan | 80,820   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 4005  | 30/11/22 | 380001   | Subhash Pradhan | 15,792   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 888   | 07/11/22 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 890   | 07/11/22 | 380001   | Subhash Pradhan | 10,385   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | AUG-2023 | 2802  | 22/08/23 | 380001   | T. P. Sharma    | 45,203   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | FEB-2025 | 2173  | 19/02/25 | 380001   | Damber Poudyal  | 8,000    |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | AUG-2023 | 778   | 09/08/23 | 380001   | T. P. Sharma    | 1,61,550 |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | AUG-2023 | 639   | 07/08/23 | 380001   | T. P. Sharma    | 1,61,640 |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | SEP-2023 | 1153  | 08/09/23 | 380001   | T. P. Sharma    | 90,720   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | SEP-2023 | 4511  | 30/09/23 | 380001   | T. P. Sharma    | 80,730   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | OCT-2023 | 2264  | 10/10/23 | 380001   | T. P. Sharma    | 54,845   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | NOV-2023 | 1482  | 21/11/23 | 380001   | T. P. Sharma    | 80,820   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | NOV-2023 | 384   | 06/11/23 | 380001   | T. P. Sharma    | 9,000    |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | NOV-2023 | 928   | 10/11/23 | 380001   | T. P. Sharma    | 4,500    |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | DEC-2023 | 2914  | 28/12/23 | 380001   | T. P. Sharma    | 80,820   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | JAN-2024 | 3695  | 31/01/24 | 380001   | T. P. Sharma    | 35,150   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | JAN-2024 | 1913  | 19/01/24 | 380001   | T. P. Sharma    | 80,820   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | FEB-2024 | 2391  | 22/02/24 | 380001   | T. P. Sharma    | 17,336   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | NOV-2024 | 585   | 12/11/24 | 380001   | Damber Poudyal  | 20,000   |
|                           | 80 | - | 800 | - | 67 | - | 00 | -     | 31      | DEC-2024 | 1128  | 09/12/24 | 380001   | Damber Poudyal  | 2,42,460 |

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|--------------------------------------------|----|-----|-----|----|----|-------|---------|----------|----------|----------|----------|---------------------------------------------|
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| <=====CLASSIFICATION=====                  |    |     |     |    |    | MONTH | Vou Num | Vou Date | STATE    | DDO      | DDO Name | AMOUNT                                      |
| 80                                         | -  | 800 | -   | 67 | -  | 00    | -       | 31       | AUG-2023 | 777      | 09/08/23 | 380001 T. P. Sharma 3,294                   |
|                                            |    |     |     |    |    |       |         |          |          | TOTAL    | 2225 :-  | 11,74,43,721                                |
| 2235                                       | 02 | -   | 001 | -  | 39 | -     | 60      | -        | 31       | MAR-2023 | 7082     | 31/03/23 380004 Kamal Dahal 9,55,000        |
|                                            | 02 | -   | 001 | -  | 39 | -     | 60      | -        | 31       | FEB-2022 | 3207     | 28/02/22 380004 Kamal Dahal 12,00,000       |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | NOV-2022 | 2054     | 16/11/22 380004 Kamal Dahal 4,53,000        |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | FEB-2023 | 1210     | 14/02/23 380004 Kamal Dahal 10,00,000       |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | NOV-2021 | 176      | 03/11/21 380004 Kamal Dahal 10,00,000       |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | FEB-2022 | 1157     | 15/02/22 380004 Kamal Dahal 3,75,000        |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | MAR-2022 | 5617     | 31/03/22 380004 Kamal Dahal 18,50,000       |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | SEP-2021 | 698      | 07/09/21 380004 Kamal Dahal 10,00,000       |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | SEP-2022 | 1287     | 05/09/22 380004 Kamal Dahal 5,47,000        |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | MAR-2023 | 2023     | 16/03/23 380004 Kamal Dahal 93,000          |
|                                            | 02 | -   | 103 | -  | 65 | -     | 00      | -        | 31       | JAN-2022 | 1130     | 28/01/22 380004 Kamal Dahal 6,25,000        |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | SEP-2014 | 5090     | 29/09/14 380004 Karma Loda Tshring 5,29,200 |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | SEP-2014 | 5092     | 29/09/14 380004 Karma Loda Tshring 2,97,000 |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | SEP-2014 | 5093     | 29/09/14 380004 Karma Loda Tshring 3,54,000 |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | SEP-2014 | 5095     | 29/09/14 380004 Karma Loda Tshring 3,24,000 |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | SEP-2014 | 5097     | 29/09/14 380004 Karma Loda Tshring 2,16,000 |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | OCT-2014 | 3243     | 31/10/14 380001 Jigmi Dorjee 1,62,000       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | OCT-2014 | 3245     | 31/10/14 380001 Jigmi Dorjee 1,08,000       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | OCT-2014 | 3247     | 31/10/14 380001 Jigmi Dorjee 1,48,500       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | NOV-2014 | 3538     | 22/11/14 380004 Karma Loda Tshring 1,06,159 |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | FEB-2016 | 1562     | 12/02/16 380004 Subash Pradhan 2,31,703     |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | MAR-2011 | 4539H    | 26/03/11 390012 Yangzi Lhamu 1,38,600       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | JUL-2011 | 2991H    | 22/07/11 390012 Yangzi Lhamu 2,10,600       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | JUL-2011 | 2997H    | 22/07/11 390012 Yangzi Lhamu 2,10,600       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | JUL-2011 | 2998H    | 22/07/11 390012 Yangzi Lhamu 1,93,050       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | AUG-2011 | 3239H    | 29/08/11 390012 Yangzi Lhamu 1,46,399       |
|                                            | 02 | -   | 104 | -  | 66 | -     | 00      | -        | 31       | SEP-2011 | 4771H    | 28/09/11 390012 Yangzi Lhamu 89,100         |

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STATE

DDO

DDO Name

AMOUNT

|    |   |     |   |    |   |    |   |    |          |        |          |        |                    |          |
|----|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|--------------------|----------|
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2011 | 4773H  | 28/09/11 | 390012 | Yangzi Lhamu       | 97,200   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2011 | 4775H  | 28/09/11 | 390012 | Yangzi Lhamu       | 97,200   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2011 | 4780H  | 28/09/11 | 390012 | Yangzi Lhamu       | 1,24,200 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2012 | 122    | 01/03/12 | 390012 | Yangzi Lhamu       | 97,200   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2012 | 125    | 01/03/12 | 390012 | Yangzi Lhamu       | 89,100   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2012 | 127    | 01/03/12 | 390012 | Yangzi Lhamu       | 97,200   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2012 | 1242   | 08/10/12 | 390012 | Yangzi Lhamu       | 2,99,800 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2012 | 2734   | 15/10/12 | 390012 | Yangzi Lhamu       | 2,26,800 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2012 | 2985   | 16/10/12 | 390012 | Yangzi Lhamu       | 1,56,237 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2013 | 6454   | 31/03/13 | 380004 | Karma Loda Tshring | 70,800   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2013 | 1977   | 19/07/13 | 380004 | Karma Loda Tshring | 2,23,800 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2013 | 425    | 03/08/13 | 380004 | Karma Loda Tshring | 2,59,200 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2013 | 426    | 03/08/13 | 380004 | Karma Loda Tshring | 2,37,600 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2013 | 428    | 03/08/13 | 380004 | Karma Loda Tshring | 2,06,000 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2013 | 711    | 05/09/13 | 380004 | Karma Loda Tshring | 1,75,830 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2009 | 9150   | 31/03/09 | 390012 | Yangzi Lhamu       | 3,23,000 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2009 | 9153   | 31/03/09 | 390012 | Yangzi Lhamu       | 39,845   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2009 | 9197   | 31/03/09 | 390012 | Yangzi Lhamu       | 25,200   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2009 | 9727   | 31/03/09 | 390012 | Yangzi Lhamu       | 31,482   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2009 | 1016H  | 07/08/09 | 390012 | Yangzi Lhamu       | 2,13,840 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2009 | 1019H  | 07/08/09 | 390012 | Yangzi Lhamu       | 2,37,600 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2010 | 1368H  | 13/01/10 | 390012 | Yangzi Lhamu       | 21,800   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2010 | 1375H  | 13/01/10 | 390012 | Yangzi Lhamu       | 58,400   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2010 | 6582H  | 25/03/10 | 390012 | Yangzi Lhamu       | 3,400    |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2010 | 11613H | 31/03/10 | 390012 | Yangzi Lhamu       | 67,183   |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2010 | 3996H  | 27/09/10 | 390012 | Yangzi Lhamu       | 2,37,600 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2010 | 3997H  | 27/09/10 | 390012 | Yangzi Lhamu       | 1,94,400 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2010 | 3998H  | 27/09/10 | 390012 | Yangzi Lhamu       | 1,13,400 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2010 | 3999H  | 27/09/10 | 390012 | Yangzi Lhamu       | 1,94,400 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2010 | 389H   | 02/11/10 | 390012 | Yangzi Lhamu       | 81,000   |

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|--------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|--------------|----------|----------|
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| <=====CLASSIFICATION=====                  |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO          | DDO Name | AMOUNT   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2010 | 391H    | 02/11/10 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2010 | 392H    | 02/11/10 | 390012 | Yangzi Lhamu |          | 99,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2010 | 1398H   | 10/11/10 | 390012 | Yangzi Lhamu |          | 30,585   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2008 | 7876H   | 28/03/08 | 390012 | Yangzi Lhamu |          | 1,400    |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2008 | 7877H   | 28/03/08 | 390012 | Yangzi Lhamu |          | 4,442    |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUN-2008 | 1468H   | 09/06/08 | 390012 | Yangzi Lhamu |          | 95,400   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUN-2008 | 1470H   | 09/06/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUN-2008 | 1471H   | 09/06/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2008 | 2179H   | 14/07/08 | 390012 | Yangzi Lhamu |          | 48,594   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2008 | 1372H   | 08/07/08 | 390012 | Yangzi Lhamu |          | 95,400   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2008 | 1373H   | 08/07/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2008 | 1375H   | 08/07/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2008 | 3698H   | 22/09/08 | 390012 | Yangzi Lhamu |          | 95,400   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2008 | 3700H   | 22/09/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2008 | 3701H   | 22/09/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2008 | 5108H   | 25/09/08 | 390012 | Yangzi Lhamu |          | 32,809   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2008 | 4759H   | 24/12/08 | 390012 | Yangzi Lhamu |          | 95,400   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2008 | 4762H   | 24/12/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2008 | 4765H   | 24/12/08 | 390012 | Yangzi Lhamu |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2006 | 719H    | 19/01/06 | 390002 | Kousik Kapil |          | 67,500   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2006 | 721H    | 19/01/06 | 390002 | Kousik Kapil |          | 79,500   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2006 | 695H    | 06/02/06 | 390002 | Kousik Kapil |          | 5,087    |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2006 | 2298H   | 18/05/06 | 390002 | Kousik Kapil |          | 95,400   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2006 | 2302H   | 18/05/06 | 390002 | Kousik Kapil |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUN-2006 | 824H    | 06/06/06 | 390002 | Kousik Kapil |          | 25,727   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2006 | 1434H   | 07/07/06 | 390002 | Kousik Kapil |          | 95,400   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2006 | 1436H   | 07/07/06 | 390002 | Kousik Kapil |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2006 | 5872H   | 28/09/06 | 390002 | Kousik Kapil |          | 81,000   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2006 | 907H    | 18/10/06 | 390002 | Kousik Kapil |          | 95,400   |
|                                            | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2007 | 774H    | 10/01/07 | 390002 | Kousik Kapil |          | 2,02,500 |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------|----------|
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JAN-2007 | 770H  | 10/01/07 | 390002   | Kousik Kapil | 95,400   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JAN-2007 | 773H  | 11/01/07 | 390002   | Kousik Kapil | 81,000   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAR-2007 | 4327H | 23/03/07 | 390002   | Kousik Kapil | 41,480   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUL-2007 | 198H  | 02/07/07 | 390012   | Yangzi Lhamu | 95,400   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | AUG-2007 | 1177H | 09/08/07 | 390012   | Yangzi Lhamu | 81,000   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | AUG-2007 | 1179H | 09/08/07 | 390012   | Yangzi Lhamu | 95,400   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | NOV-2007 | 451H  | 14/11/07 | 390012   | Yangzi Lhamu | 95,400   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | APR-2004 | 632   | 21/04/04 | 390002   | Kousik Kapil | 12,612   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAY-2004 | 1133  | 20/05/04 | 390002   | Kousik Kapil |          |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAY-2004 | 1444  | 25/05/04 | 390002   | Kousik Kapil | 79,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAY-2004 | 1441  | 25/05/04 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAY-2004 | 1427  | 25/05/04 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUN-2004 | 1589H | 29/06/04 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUN-2004 | 1588H | 29/06/04 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUN-2004 | 1587H | 29/06/04 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUN-2004 | 1591H | 29/06/04 | 390002   | Kousik Kapil | 1,35,000 |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUL-2004 | 181H  | 02/07/04 | 390002   | Kousik Kapil | 79,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUL-2004 | 1584H | 31/07/04 | 390002   | Kousik Kapil | 4,535    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | SEP-2004 | 1179H | 22/09/04 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | SEP-2004 | 1180H | 22/09/04 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | SEP-2004 | 1182H | 22/09/04 | 390002   | Kousik Kapil | 79,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | NOV-2004 | 633H  | 09/11/04 | 390002   | Kousik Kapil | 18,000   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JAN-2005 | 298H  | 11/01/05 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JAN-2005 | 299H  | 11/01/05 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JAN-2005 | 300H  | 11/01/05 | 390002   | Kousik Kapil | 67,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JAN-2005 | 807H  | 22/01/05 | 390002   | Kousik Kapil | 79,500   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAR-2005 | 2457H | 30/03/05 | 390012   | Yangzi Lhamu | 8,14,212 |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAR-2005 | 4059H | 31/03/05 | 390012   | Yangzi Lhamu | 49,982   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAR-2005 | 1950H | 24/03/05 | 390002   | Kousik Kapil | 13,336   |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | MAR-2005 | 2459H | 30/03/05 | 390002   | Kousik Kapil | 1,48,942 |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|--------------------|-----------|
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUN-2005 | 2817/H | 16/06/05 | 390002   | Kousik Kapil       | 79,500    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUN-2005 | 2820/H | 16/06/05 | 390002   | Kousik Kapil       | 67,500    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUL-2005 | 1645H  | 12/07/05 | 390002   | Kousik Kapil       | 79,500    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUL-2005 | 1650H  | 12/07/05 | 390002   | Kousik Kapil       | 67,500    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JUL-2005 | 1684H  | 12/07/05 | 390002   | Kousik Kapil       | 1,22,850  |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | AUG-2005 | 3226H  | 20/08/05 | 390002   | Kousik Kapil       | 1,22,850  |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | SEP-2005 | 143H   | 01/09/05 | 390002   | Kousik Kapil       | 35,415    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | OCT-2005 | 2278   | 07/10/05 | 390002   | Kousik Kapil       | 1,22,850  |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | OCT-2005 | 2280H  | 07/10/05 | 390002   | Kousik Kapil       | 79,500    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | OCT-2005 | 3749H  | 24/10/05 | 390002   | Kousik Kapil       | 67,500    |
|                            | 02 | - | 104 | - | 66 | - | 00 | -     | 31      | JAN-2006 | 716H   | 19/01/06 | 390002   | Kousik Kapil       | 1,22,850  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 830    | 04/10/13 | 380004   | Karma Loda Tshring | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 831    | 04/10/13 | 380004   | Karma Loda Tshring | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 833    | 04/10/13 | 380004   | Karma Loda Tshring | 1,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 835    | 04/10/13 | 380004   | Karma Loda Tshring | 2,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 3017   | 10/10/13 | 380004   | Karma Loda Tshring | 7,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 3015   | 10/10/13 | 380004   | Karma Loda Tshring | 3,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 3018   | 10/10/13 | 380004   | Karma Loda Tshring | 4,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2009 | 8715   | 31/03/09 | 390002   | Kousik Kapil       | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2009 | 7315H  | 28/03/09 | 390002   | Kousik Kapil       | 15,00,000 |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2009 | 8706H  | 31/03/09 | 390002   | Kousik Kapil       | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2007 | 3048H  | 27/12/07 | 390002   | Kousik Kapil       | 10,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2004 | 1376H  | 23/11/04 | 390002   | Kousik Kapil       | 25,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2004 | 1386H  | 23/11/04 | 390002   | Kousik Kapil       | 10,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2004 | 1148H  | 24/12/04 | 390002   | Kousik Kapil       | 1,70,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2004 | 1147H  | 24/12/04 | 390002   | Kousik Kapil       | 2,70,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2004 | 1132H  | 24/12/04 | 390002   | Kousik Kapil       | 2,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2004 | 149H   | 02/12/04 | 390002   | Kousik Kapil       | 26,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2004 | 1134H  | 24/12/04 | 390002   | Kousik Kapil       | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2004 | 1133H  | 24/12/04 | 390002   | Kousik Kapil       | 10,000    |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------------|-----------|
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2005 | 2034H | 28/03/05 | 390012   | Yangzi Lhamu       | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2005 | 2033H | 28/03/05 | 390012   | Yangzi Lhamu       | 2,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2005 | 2032H | 28/03/05 | 390012   | Yangzi Lhamu       | 1,30,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2005 | 3923H | 31/03/05 | 390012   | Yangzi Lhamu       | 5,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2005 | 932H  | 04/08/05 | 390012   | Yangzi Lhamu       | 2,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2005 | 1708H | 10/08/05 | 390002   | Kousik Kapil       | 2,70,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2005 | 930H  | 04/08/05 | 390002   | Kousik Kapil       | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | SEP-2005 | 484H  | 03/09/05 | 390002   | Kousik Kapil       | 10,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2005 | 3854H | 26/12/05 | 390002   | Kousik Kapil       | 10,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2005 | 3853H | 26/12/05 | 390002   | Kousik Kapil       | 10,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2005 | 3855H | 26/12/05 | 390002   | Kousik Kapil       | 10,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2010 | 7685H | 27/03/10 | 390002   | Kousik Kapil       | 4,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2008 | 7685H | 29/03/08 | 390002   | Kousik Kapil       | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 1253H | 06/08/08 | 390002   | Kousik Kapil       | 5,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2679H | 19/08/08 | 390002   | Kousik Kapil       | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2680H | 19/08/08 | 390002   | Kousik Kapil       | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2681H | 19/08/08 | 390002   | Kousik Kapil       | 2,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2687H | 19/08/08 | 390002   | Kousik Kapil       | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2006 | 6681H | 31/03/06 | 390002   | Kousik Kapil       | 30,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2006 | 1846H | 19/08/06 | 390002   | Kousik Kapil       | 70,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | SEP-2006 | 3703H | 21/09/06 | 390002   | Kousik Kapil       | 2,70,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | SEP-2006 | 3705H | 21/09/06 | 390002   | Kousik Kapil       | 2,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2006 | 2156H | 30/10/06 | 390002   | Kousik Kapil       | 30,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2007 | 1789H | 17/11/07 | 390002   | Kousik Kapil       | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2022 | 7294  | 31/03/22 | 380004   | Kamal Dahal        | 50,00,000 |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 3019  | 10/10/13 | 380004   | Karma Loda Tshring | 2,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | OCT-2013 | 3097  | 10/10/13 | 380004   | Karma Loda Tshring | 2,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | DEC-2013 | 931   | 07/12/13 | 380004   | Karma Loda Tshring | 4,55,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2016 | 5484  | 31/03/16 | 380004   | Subash Pradhan     | 18,00,000 |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2018 | 2990  | 31/01/18 | 380004   | Rituja R. Gajmer   | 18,00,000 |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------|-----------|
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2021 | 7528  | 31/03/21 | 380004   | Kamal Dahal  | 41,00,000 |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1548H | 14/02/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1549H | 14/02/11 | 390012   | Yangzi Lhamu | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1551H | 14/02/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1553H | 14/02/11 | 390012   | Yangzi Lhamu | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1554H | 14/02/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1555H | 14/02/11 | 390012   | Yangzi Lhamu | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1545H | 14/02/11 | 390012   | Yangzi Lhamu | 60,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2011 | 1546H | 14/02/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2278  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2279  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2281  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2283  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2286  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2534  | 22/11/11 | 390012   | Yangzi Lhamu | 60,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 3265  | 26/11/11 | 390012   | Yangzi Lhamu | 2,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2012 | 4578  | 29/02/12 | 390012   | Yangzi Lhamu | 1,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2012 | 6934  | 31/03/12 | 390012   | Yangzi Lhamu | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 876   | 08/01/13 | 380001   | Jigmi Dorjee | 2,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 878   | 08/01/13 | 380001   | Jigmi Dorjee | 1,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 879   | 08/01/13 | 380001   | Jigmi Dorjee | 50,000    |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1627  | 15/01/13 | 380001   | Jigmi Dorjee | 1,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1628  | 15/01/13 | 380001   | Jigmi Dorjee | 1,50,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1629  | 15/01/13 | 380001   | Jigmi Dorjee | 3,00,000  |
|                            | 02 | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1631  | 15/01/13 | 380001   | Jigmi Dorjee | 4,00,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 363H  | 04/12/07 | 390012   | Yangzi Lhamu | 96,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 424H  | 04/12/07 | 390012   | Yangzi Lhamu | 10,72,000 |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3730H | 30/10/09 | 390012   | Yangzi Lhamu | 14,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3738H | 30/10/09 | 390012   | Yangzi Lhamu | 28,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 3689H | 22/02/10 | 390012   | Yangzi Lhamu | 10,40,000 |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|--------------|-----------|
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2010 | 5878H  | 23/03/10 | 390012   | Yangzi Lhamu | 37,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2010 | 7035H  | 26/03/10 | 390002   | Kousik Kapil | 51,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2010 | 8502H  | 30/03/10 | 390012   | Yangzi Lhamu | 3,88,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7934H  | 29/03/08 | 390012   | Yangzi Lhamu | 50,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7936H  | 29/03/08 | 390012   | Yangzi Lhamu | 50,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7937H  | 29/03/08 | 390012   | Yangzi Lhamu | 86,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7947H  | 29/03/08 | 390012   | Yangzi Lhamu | 50,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | SEP-2008 | 3490H  | 22/09/08 | 390002   | Kousik Kapil | 9,45,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | SEP-2008 | 3493H  | 22/09/08 | 390002   | Kousik Kapil | 54,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2009 | 1580/H | 07/02/09 | 390012   | Yangzi Lhamu | 1,52,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2009 | 3583/H | 21/02/09 | 390012   | Yangzi Lhamu | 18,48,000 |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6912   | 28/03/09 | 390002   | Kousik Kapil | 1,53,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6914   | 28/03/09 | 390002   | Kousik Kapil | 1,32,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1533H  | 13/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1534H  | 13/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1535H  | 13/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1536H  | 13/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1861H  | 19/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1862H  | 19/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1863H  | 19/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | NOV-2007 | 1864H  | 19/11/07 | 390012   | Yangzi Lhamu | 27,500    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | DEC-2007 | 356H   | 04/12/07 | 390012   | Yangzi Lhamu | 12,24,000 |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6971   | 28/03/09 | 390002   | Kousik Kapil | 3,60,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6974   | 28/03/09 | 390002   | Kousik Kapil | 3,00,000  |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 8641   | 31/03/09 | 390002   | Kousik Kapil | 54,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 1177H  | 14/10/09 | 390012   | Yangzi Lhamu | 19,47,000 |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3720H  | 30/10/09 | 390012   | Yangzi Lhamu | 42,000    |
|                            | 02 | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3726H  | 30/10/09 | 390012   | Yangzi Lhamu | 28,000    |
|                            | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6699H  | 28/03/08 | 390002   | Kousik Kapil | 27,30,000 |
|                            | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3728H  | 30/10/09 | 390012   | Yangzi Lhamu | 20,000    |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|--------------|-----------|
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3740H  | 30/10/09 | 390012   | Yangzi Lhamu | 30,000    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 2534H  | 15/02/10 | 390012   | Yangzi Lhamu | 86,400    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 2535H  | 15/02/10 | 390012   | Yangzi Lhamu | 1,32,000  |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 2537H  | 15/02/10 | 390012   | Yangzi Lhamu | 1,72,800  |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 2539H  | 15/02/10 | 390012   | Yangzi Lhamu | 88,800    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 3692H  | 22/02/10 | 390012   | Yangzi Lhamu | 8,88,000  |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2010 | 7036H  | 26/03/10 | 390002   | Kousik Kapil | 11,34,000 |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2010 | 13489H | 31/03/10 | 390012   | Yangzi Lhamu | 3,84,000  |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2010 | 13492H | 31/03/10 | 390012   | Yangzi Lhamu | 7,28,000  |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3731H  | 30/10/09 | 390012   | Yangzi Lhamu | 20,000    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7940H  | 29/03/08 | 390012   | Yangzi Lhamu | 10,00,000 |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7944H  | 29/03/08 | 390002   | Kousik Kapil | 10,00,000 |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7945H  | 29/03/08 | 390012   | Yangzi Lhamu | 12,70,000 |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7946H  | 29/03/08 | 390012   | Yangzi Lhamu | 10,00,000 |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | SEP-2008 | 3488H  | 22/09/08 | 390002   | Kousik Kapil | 15,00,000 |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1256H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1257H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1259H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1261H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1264H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1265H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1266H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | NOV-2008 | 1268H  | 12/11/08 | 390012   | Yangzi Lhamu | 27,500    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | FEB-2009 | 3535/H | 21/02/09 | 390012   | Yangzi Lhamu | 4,16,000  |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | FEB-2009 | 3582/H | 21/02/09 | 390012   | Yangzi Lhamu | 23,60,000 |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3735H  | 30/10/09 | 390012   | Yangzi Lhamu | 30,000    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3725H  | 30/10/09 | 390012   | Yangzi Lhamu | 20,000    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3722H  | 30/10/09 | 390012   | Yangzi Lhamu | 20,000    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3721H  | 30/10/09 | 390012   | Yangzi Lhamu | 40,000    |
|                           | 02 | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3719H  | 30/10/09 | 390012   | Yangzi Lhamu | 40,000    |

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MONTH

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Vou Date

STATE

DDO

DDO Name

AMOUNT

02 - 198 - 00 - 00 - 31

OCT-2009

1176H

14/10/09

390012

Yangzi Lhamu

18,66,000

02 - 198 - 00 - 00 - 31

MAR-2009

7039

28/03/09

390002

Kousik Kapil

7,53,600

02 - 198 - 00 - 00 - 31

MAR-2009

6969

28/03/09

390002

Kousik Kapil

2,97,000

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MAR-2009

6975

28/03/09

390002

Kousik Kapil

2,01,000

02 - 198 - 00 - 00 - 31

MAR-2009

6976

28/03/09

390002

Kousik Kapil

2,46,000

02 - 800 - 70 - 00 - 31

JUL-2022

2312

27/07/22

380004

Kamal Dahal

39,86,000

02 - 800 - 70 - 00 - 31

JUN-2022

2152

20/06/22

380004

Kamal Dahal

10,00,000

02 - 800 - 70 - 00 - 31

MAY-2022

1528

18/05/22

380004

Kamal Dahal

10,00,000

02 - 800 - 70 - 00 - 31

MAR-2022

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22/03/22

380004

Kamal Dahal

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MAR-2022

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380004

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DEC-2021

645

09/12/21

380004

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MAR-2019

8217

31/03/19

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Srijana Rai

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TOTAL

2235

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9,16,29,686

2236

02 - 196 - 00 - 00 - 31

OCT-2008

2217H

22/10/08

390012

Yangzi Lhamu

3,00,000

02 - 196 - 00 - 00 - 31

DEC-2007

20H

01/12/07

390012

Yangzi Lhamu

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19H

01/12/07

390012

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Yangzi Lhamu

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MAR-2008

7795

29/03/08

390012

Yangzi Lhamu

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02 - 196 - 00 - 00 - 31

DEC-2007

16H

01/12/07

390012

Yangzi Lhamu

40,000

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AUG-2007

13H

01/08/07

390012

Yangzi Lhamu

26,580

02 - 196 - 00 - 00 - 31

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9H

01/08/07

390012

Yangzi Lhamu

26,580

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AUG-2007

8H

01/08/07

390012

Yangzi Lhamu

39,870

02 - 196 - 00 - 00 - 31

MAR-2008

660H

04/03/08

390012

Yangzi Lhamu

50,000

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MAR-2008

663H

04/03/08

390012

Yangzi Lhamu

50,000

02 - 196 - 00 - 00 - 31

MAR-2008

665H

04/03/08

390012

Yangzi Lhamu

50,000

02 - 196 - 00 - 00 - 31

MAR-2008

6001H

27/03/08

390012

Yangzi Lhamu

30,000

02 - 196 - 00 - 00 - 31

MAR-2008

6002H

27/03/08

390012

Yangzi Lhamu

30,000

02 - 196 - 00 - 00 - 31

MAR-2008

6003H

27/03/08

390012

Yangzi Lhamu

30,000

02 - 196 - 00 - 00 - 31

MAR-2008

6004H

27/03/08

390012

Yangzi Lhamu

30,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till MARCH-FINAL of financial year 2024-2025**

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**1 Chief Pay and Accounts Office - HEADQUAR**

**Grant:- 38 Social Justice and Welfare**

| <=====CLASSIFICATION=====> |   |     |   |    |   |    |   |    |          | MONTH | Vou Num  | Vou Date | STATE        | DDO  | DDO Name  | AMOUNT |             |  |
|----------------------------|---|-----|---|----|---|----|---|----|----------|-------|----------|----------|--------------|------|-----------|--------|-------------|--|
| 02                         | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 23H   | 01/12/07 | 390012   | Yangzi Lhamu |      | 40,000    |        |             |  |
| 02                         | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 290H  | 02/02/08 | 390012   | Yangzi Lhamu |      | 5,00,000  |        |             |  |
| 02                         | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 21H   | 01/12/07 | 390012   | Yangzi Lhamu |      | 40,000    |        |             |  |
| 02                         | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 17H   | 01/12/07 | 390012   | Yangzi Lhamu |      | 60,000    |        |             |  |
| 02                         | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2008 | 2215H | 22/10/08 | 390012   | Yangzi Lhamu |      | 4,00,000  |        |             |  |
| 02                         | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2008 | 2214H | 22/10/08 | 390012   | Yangzi Lhamu |      | 6,00,000  |        |             |  |
| 02                         | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6486  | 28/03/08 | 390012   | Yangzi Lhamu |      | 11,00,000 |        |             |  |
| 02                         | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6485  | 28/03/08 | 390012   | Yangzi Lhamu |      | 8,00,000  |        |             |  |
| 02                         | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6483H | 28/03/08 | 390012   | Yangzi Lhamu |      | 8,00,000  |        |             |  |
| 02                         | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6484  | 28/03/08 | 390012   | Yangzi Lhamu |      | 8,00,000  |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | OCT-2021 | 1377  | 08/10/21 | 380004   | Kamal Dahal  |      | 44,00,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2021 | 2134  | 22/09/21 | 380004   | Kamal Dahal  |      | 10,00,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | AUG-2021 | 3044  | 25/08/21 | 380004   | Kamal Dahal  |      | 10,00,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | AUG-2022 | 1518  | 11/08/22 | 380004   | Kamal Dahal  |      | 10,00,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | NOV-2021 | 2348  | 30/11/21 | 380004   | Kamal Dahal  |      | 49,50,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | FEB-2023 | 959   | 10/02/23 | 380004   | Kamal Dahal  |      | 13,81,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | DEC-2022 | 1071  | 13/12/22 | 380004   | Kamal Dahal  |      | 43,51,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2022 | 1991  | 12/09/22 | 380004   | Kamal Dahal  |      | 37,31,000 |        |             |  |
| 80                         | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2022 | 4755  | 30/03/22 | 380004   | Kamal Dahal  |      | 28,00,610 |        |             |  |
| TOTAL                      |   |     |   |    |   |    |   |    |          |       |          |          |              | 2236 | :         | -      | 3,05,74,360 |  |

**TOTAL 38 Social Justice and Welfare : - 23,96,47,767**

**Grant:- 39 Sports and Youth Affairs**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name          | AMOUNT      |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|-------------------|-------------|
| 2204                       | 00 | - | 001 | - | 60 | - | 58 | - | 31 | DEC-2024 | 3148    | 21/12/24 | 390001 |     | Pema Laden Bhutia | 4,00,000    |
|                            | 00 | - | 103 | - | 64 | - | 60 | - | 31 | DEC-2024 | 1858    | 13/12/24 | 390001 |     | Pema Laden Bhutia | 10,00,000   |
|                            | 00 | - | 103 | - | 64 | - | 60 | - | 31 | MAR-2025 | 3036    | 20/03/25 | 390001 |     | Pema Laden Bhutia | 2,50,00,000 |
|                            | 00 | - | 103 | - | 64 | - | 60 | - | 31 | MAR-2025 | 10695   | 31/03/25 | 390001 |     | Pema Laden Bhutia | 40,00,000   |
|                            | 00 | - | 104 | - | 68 | - | 00 | - | 31 | MAR-2025 | 11137   | 31/03/25 | 390001 |     | Pema Laden Bhutia | 13,68,000   |
|                            | 00 | - | 104 | - | 68 | - | 00 | - | 31 | JAN-2025 | 544     | 16/01/25 | 390001 |     | Pema Laden Bhutia | 41,07,000   |

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|                                                                             |    |   |     |   |    |   |    |   |    |          |        |          |        |                     |             |
|-----------------------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|---------------------|-------------|
| 1 Chief Pay and Accounts Office - HEADQUAR                                  |    |   |     |   |    |   |    |   |    |          |        |          |        |                     |             |
| Grant:- 39 Sports and Youth Affairs                                         |    |   |     |   |    |   |    |   |    |          |        |          |        |                     |             |
| <=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT |    |   |     |   |    |   |    |   |    |          |        |          |        |                     |             |
| TOTAL                                                                       |    |   |     |   |    |   |    |   |    |          |        |          | 2204   | :-                  | 3,58,75,000 |
|                                                                             |    |   |     |   |    |   |    |   |    |          |        |          |        |                     |             |
| 2225                                                                        | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2004 | 5272/H | 31/03/04 | 380001 | Jigmi Dorjee        | 83,430      |
|                                                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2004 | 5270/H | 31/03/04 | 380001 | Jigmi Dorjee        | 2,13,435    |
|                                                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2004 | 5271/H | 31/03/04 | 380001 | Jigmi Dorjee        | 4,27,334    |
|                                                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | SEP-2003 | 1840/E | 11/09/03 | 380001 | Jigmi Dorjee        | 8,00,000    |
|                                                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | SEP-2003 | 1839/E | 11/09/03 | 380001 | Jigmi Dorjee        | 4,00,000    |
|                                                                             | 02 | - | 794 | - | 62 | - | 00 | - | 31 | SEP-2003 | 1841/E | 11/09/03 | 380001 | Jigmi Dorjee        | 3,00,000    |
|                                                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | FEB-2004 | 1518/H | 17/02/04 | 380001 | Jigmi Dorjee        | 10,00,000   |
|                                                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2004 | 5285/H | 31/03/04 | 380001 | Jigmi Dorjee        | 2,36,449    |
|                                                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2004 | 5286/H | 31/03/04 | 380001 | Jigmi Dorjee        | 52,116      |
|                                                                             | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2004 | 5287/H | 31/03/04 | 380001 | Jigmi Dorjee        | 6,540       |
| TOTAL                                                                       |    |   |     |   |    |   |    |   |    |          |        |          | 2225   | :-                  | 35,19,304   |
| 2235                                                                        | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1647   | 28/08/02 |        | Dy. Secretary (Sout | 67,500      |
|                                                                             | 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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|--------------------------------------------------------------------|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------------|----------|
| 1 Chief Pay and Accounts Office - HEADQUART                        |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| Grant:- 39 Sports and Youth Affairs                                |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| <=====CLASSIFICATION=====>                                         |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| MONTH    You Num    You Date    STATE    DDO    DDO Name    AMOUNT |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1322    | 23/10/02 |        | Dy. Secretary (East | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2002 | 810     | 18/11/02 |        | Dy. Secretary (East | 1,550    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2002 | 809     | 18/11/02 |        | Dy. Secretary (East | 1,767    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2002 | 1851/HQ | 26/12/02 |        | Dy. Secretary (East | 5,000    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2002 | 1852/HQ | 26/12/02 |        | Dy. Secretary (East | 1,500    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2002 | 1856/HQ | 26/12/02 |        | Dy. Secretary (East | 1,710    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2003 | 164/HQ  | 18/01/03 |        | Dy. Secretary (East | 1,767    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2003 | 163/HQ  | 18/01/03 |        | Dy. Secretary (East | 1,550    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2003 | 630/HQ  | 06/02/03 |        | Dy. Secretary (East | 1,550    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2003 | 723/HQ  | 07/02/03 |        | Dy. Secretary (East | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2003 | 725/HQ  | 07/02/03 |        | Dy. Secretary (East | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2003 | 724/HQ  | 07/02/03 |        | Dy. Secretary (East | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2003 | 726/HQ  | 07/02/03 |        | Dy. Secretary (East | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 492/HQ  | 10/03/03 |        | Dy. Secretary (East | 1,400    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 952/HQ  | 13/03/03 |        | Dy. Secretary (East | 1,596    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 3813/HQ | 31/03/03 |        | Dy. Secretary (East | 87,998   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 4078/HQ | 31/03/03 |        | Dy. Secretary (East | 81,650   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2003 | 1989/HQ | 21/05/03 | 380001 | Jigmi Dorjee        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2003 | 1988/HQ | 21/05/03 | 380001 | Jigmi Dorjee        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2003 | 1990/HQ | 21/05/03 | 380001 | Jigmi Dorjee        | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 1360    | 24/10/02 | 391004 | U.G. Bhutia         | 1,710    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 900/HQ  | 11/07/03 |        | Dy. Secretary (East | 1,35,000 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 1113/HQ | 16/07/03 |        | C.D.P.O. (North)    | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 442/HQ  | 04/07/03 |        | Dy. Secretary (East | 38,130   |
| 02                                                                 | - | 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   |

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**Grant:- 39 Sports and Youth Affairs**

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    |   | MONTH | Vou Num | Vou Date | STATE   | DDO      | DDO Name | AMOUNT              |          |   |           |
|---------------------------|----|---|-----|---|----|---|----|---|-------|---------|----------|---------|----------|----------|---------------------|----------|---|-----------|
|                           | 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 | - | 107 | - | 68 | - | 00 | - | 31    |         | NOV-2002 | 844     | 19/11/02 |          | Dy. Secretary (East | 2,70,000 |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | NOV-2002 | 843     | 19/11/02 |          | Dy. Secretary (East | 2,00,000 |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | MAR-2003 | 3090/HQ | 31/03/03 | 380001   | Jigmi Dorjee        | 69,972   |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | MAR-2003 | 3097/HQ | 31/03/03 |          | Dy. Secretary (East | 1,50,000 |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | MAR-2004 | 345     | 04/03/04 | 392007   | Rinzinag Doma Bhuta | 20,000   |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | AUG-2003 | 1569/HQ | 30/08/03 |          | Dy. Secretary (East | 1,50,000 |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | SEP-2003 | 289     | 02/09/03 | 380001   | Jigmi Dorjee        | 2,70,000 |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | NOV-2003 | 1500    | 27/11/03 |          | Dy. Secretary (East | 2,00,000 |   |           |
|                           | 02 | - | 107 | - | 68 | - | 00 | - | 31    |         | AUG-2003 | 1143/HQ | 27/08/03 |          | Dy. Secretary (East | 10,000   |   |           |
| TOTAL                     |    |   |     |   |    |   |    |   |       |         |          |         |          |          | 2235                | :        | - | 40,84,943 |

**TOTAL 39 Sports and Youth Affairs :- 4,34,79,247**

**Grant:- 40 Tourism and Civil Aviation**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name        | AMOUNT   |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|-----------------|----------|
| 2204                       | 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 | MAR-2004 | 2120    | 27/11/03 | 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 | 1684    | 29/08/03 | 400001 |     | SANDHYA PRADHAN | 25,000   |
|                            | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2003 | 951/HQ  | 13/02/03 | 400001 |     | SANDHYA PRADHAN | 10,000   |
|                            | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2003 | 2534/HQ | 20/03/03 | 400001 |     | SANDHYA PRADHAN | 4,14,000 |
|                            | 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2003 | 2218/E  | 15/09/03 | 400001 |     | SANDHYA PRADHAN | 28,425   |
|                            | 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2003 | 4960    | 29/09/03 | 400001 |     | SANDHYA PRADHAN | 1,00,000 |
|                            | 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2003 | 1771    | 24/11/03 | 400001 |     | SANDHYA PRADHAN | 10,000   |

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**Grant:- 40 Tourism and Civil Aviation**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date                   | STATE  | DDO                   | DDO Name | AMOUNT      |   |             |  |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------------------------|--------|-----------------------|----------|-------------|---|-------------|--|
|                            | 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2003 | 1774    | 24/11/03                   | 400001 | SANDHYA PRADHAN       |          | 25,000      |   |             |  |
|                            | 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    |   |             |  |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |                            |        |                       | 2204     | :           | - | 16,61,425   |  |
| 3452                       | 01 | - | 102 | - | 61 | - | 00 | - | 31 | MAR-2024 | 7085    | 31/03/24                   | 400001 | Krishna Prasad Dahanu |          | 20,00,000   |   |             |  |
|                            | 01 | - | 102 | - | 61 | - | 00 | - | 31 | MAR-2025 | 1503    | 12/03/25                   | 400001 | Krishna Prasad Dahanu |          | 10,00,000   |   |             |  |
|                            | 01 | - | 103 | - | 62 | - | 60 | - | 31 | MAR-2023 | 5342    | 29/03/23                   | 400001 | Krishna Prasad Dahanu |          | 5,00,00,000 |   |             |  |
|                            | 80 | - | 104 | - | 66 | - | 00 | - | 31 | APR-2025 | 385     | 05/04/25                   | 400001 | Nar Bdr Giri          |          | 1,00,00,000 |   |             |  |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |                            |        |                       | 3452     | :           | - | 6,30,00,000 |  |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          | 40      | Tourism and Civil Aviation |        |                       |          | :           | - | 6,46,61,425 |  |

**Grant:- 43 Panchayat Raj Institutions**

| <=====CLASSIFICATION=====> |       |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date                   | STATE  | DDO          | DDO Name  | AMOUNT |           |           |
|----------------------------|-------|---|-----|---|----|---|----|---|----|----------|---------|----------------------------|--------|--------------|-----------|--------|-----------|-----------|
| 2505                       | 01    | - | 196 | - | 00 | - | 00 | - | 31 | SEP-2010 | 3875    | 25/09/10                   | 360002 | M. L. Sharma | 72,610    |        |           |           |
|                            | 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 | 3898    | 27/09/10                   | 360002 | M. L. Sharma | 63,140    |        |           |           |
|                            | 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 | 3896    | 27/09/10                   | 360002 | M. L. Sharma | 90,170    |        |           |           |
|                            | 01    | - | 198 | - | 00 | - | 00 | - | 31 | SEP-2010 | 3876    | 25/09/10                   | 360002 | M. L. Sharma | 1,93,310  |        |           |           |
| TOTAL                      |       |   |     |   |    |   |    |   |    |          |         |                            |        | 2505         | :         | -      | 10,00,000 |           |
| 2515                       | 00    | - | 196 | - | 61 | - | 00 | - | 31 | DEC-2015 | 1409    | 18/12/15                   | 430001 | A.K. Rai     | 33,00,000 |        |           |           |
|                            | TOTAL |   |     |   |    |   |    |   |    |          |         |                            |        |              | 2515      | :      | -         | 33,00,000 |
| TOTAL                      |       |   |     |   |    |   |    |   |    |          | 43      | Panchayat Raj Institutions |        |              |           | :      | -         | 43,00,000 |

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till MARCH-FINAL of financial year 2024-2025**

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Run date :- 02 JUL 2025

|                                                                             |    |   |     |   |    |   |    |   |    |          |       |          |                |                    |             |
|-----------------------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|----------------|--------------------|-------------|
| 1 Chief Pay and Accounts Office - HEADQUAR                                  |    |   |     |   |    |   |    |   |    |          |       |          |                |                    |             |
| 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 |
| TOTAL 2070 :-                                                               |    |   |     |   |    |   |    |   |    |          |       |          |                | 1,15,00,000        |             |
| TOTAL 47 Skill Development :-                                               |    |   |     |   |    |   |    |   |    |          |       |          | 1,15,00,000    |                    |             |
| Grant:- 48 Women and Child Development                                      |    |   |     |   |    |   |    |   |    |          |       |          |                |                    |             |
| <=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT |    |   |     |   |    |   |    |   |    |          |       |          |                |                    |             |
| 2235                                                                        | 02 | - | 001 | - | 55 | - | 00 | - | 31 | MAR-2025 | 2888  | 19/03/25 | 480008         | Prem Kr. Sapkota   | 4,00,000    |
|                                                                             | 02 | - | 001 | - | 55 | - | 00 | - | 31 | MAR-2024 | 4117  | 31/03/24 | 480008         | Prem Kr. Sapkota   | 12,00,000   |
|                                                                             | 02 | - | 102 | - | 65 | - | 61 | - | 31 | DEC-2024 | 1305  | 10/12/24 | 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 | 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 | SEP-2024 | 3568  | 24/09/24 | 480008         | Prem Kr. Sapkota   | 3,00,000    |
|                                                                             | 02 | - | 103 | - | 70 | - | 00 | - | 31 | JAN-2024 | 3696  | 31/01/24 | 480008         | Prem Kr. Sapkota   | 4,00,000    |
|                                                                             | 02 | - | 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 | MAR-2025 | 2965  | 19/03/25 | 480008         | Prem Kr. Sapkota   | 1,00,000    |
|                                                                             | 02 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2025 | 10575 | 31/03/25 | 480008         | Prem Kr. Sapkota   | 1,00,000    |
|                                                                             | 02 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2025 | 7822  | 31/03/25 | 480008         | Prem Kr. Sapkota   | 7,76,000    |
|                                                                             | 02 | - | 107 | - | 68 | - | 00 | - | 31 | FEB-2025 | 2176  | 19/02/25 | 480008         | Prem Kr. Sapkota   | 21,24,000   |
| TOTAL 2235 :-                                                               |    |   |     |   |    |   |    |   |    |          |       |          |                | 86,57,000          |             |
| TOTAL 48 Women and Child Development :-                                     |    |   |     |   |    |   |    |   |    |          |       |          | 86,57,000      |                    |             |
| TOTAL 1 Chief Pay and Accounts Office - HEADQUAR :-                         |    |   |     |   |    |   |    |   |    |          |       |          | 1,78,52,63,113 |                    |             |