

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till FEBRUARY of financial year 2022-2023

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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 | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 3718 | 31/03/03 | | Accounts Officer (E | 10,000 | | |
| TOTAL | | | | | | | | | | | | | | 2401 | :- | 10,000 | |
| TOTAL | | | | | | | | | | | | | | 1 | Agriculture | :- | 10,000 |
| Grant:- 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | | | |
| 2405 | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2272H | 16/02/09 | 110001 | I.P. Chetteri | 43,000 | | |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2271H | 16/02/09 | 110001 | I.P. Chetteri | 44,000 | | |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2270H | 16/02/09 | 110001 | I.P. Chetteri | 44,000 | | |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | SEP-2007 | 1769H | 13/09/07 | 110001 | I.P. Chetteri | 50,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2244H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2246H | 16/02/09 | 110001 | I.P. Chetteri | 17,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2249H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2250H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2252H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2254H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2256H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2260H | 16/02/09 | 110001 | I.P. Chetteri | 17,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2261H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2262H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2264H | 16/02/09 | 110001 | I.P. Chetteri | 17,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2269H | 16/02/09 | 110001 | I.P. Chetteri | 17,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 1165H | 12/01/10 | 110001 | I.P. Chetteri | 43,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 1166H | 12/01/10 | 110001 | I.P. Chetteri | 44,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 1167H | 12/01/10 | 110001 | I.P. Chetteri | 44,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 1168H | 12/01/10 | 110001 | I.P. Chetteri | 43,000 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2242H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2238H | 16/02/09 | 110001 | I.P. Chetteri | 16,500 | | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | SEP-2007 | 1778H | 13/09/07 | 110001 | I.P. Chetteri | 84,000 | | |

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| 1 Chief Pay and Accounts Office - HEADQUARTERS | | | | | | | | | | | | | | | |
| Grant:- 2 Animal Husbandry and Veterinary Services | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| | 00 | - | 198 | - | 00 | - | 31 | JAN-2010 | 1169H | 12/01/10 | 110001 | I.P. Chetteri | 44,000 | | |
| | 00 | - | 198 | - | 00 | - | 31 | SEP-2007 | 1777H | 13/09/07 | 110001 | I.P. Chetteri | 1,23,000 | | |
| TOTAL | | | | | | | | | | | | 2405 | :- | 8,39,000 | |
| TOTAL | | | | | | | | | | | | 2 | Animal Husbandry and Veterinary Services | :- | 8,39,000 |
| Grant:- 4 Co-operation | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2425 | 00 | - | 107 | - | 62 | - | 31 | AUG-2022 | 1977 | 17/08/22 | 040001 | Shailesh Rai | 40,00,000 | | |
| | 00 | - | 108 | - | 62 | - | 31 | MAR-2019 | 2907 | 20/03/19 | 040001 | Shailesh Rai | 12,00,000 | | |
| | 00 | - | 277 | - | 00 | - | 31 | NOV-2022 | 3907 | 29/11/22 | 040001 | Shailesh Rai | 7,50,000 | | |
| TOTAL | | | | | | | | | | | | 2425 | :- | 59,50,000 | |
| TOTAL | | | | | | | | | | | | 4 | Co-operation | :- | 59,50,000 |
| Grant:- 5 Culture | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
| 2205 | 00 | - | 102 | - | 60 | - | 31 | MAR-2018 | 6079 | 31/03/18 | 050001 | Tshering Dolma | 50,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2018 | 6084 | 31/03/18 | 050001 | Tshering Dolma | 10,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | JAN-2019 | 781 | 04/01/19 | 050001 | Tshering Dolma | 50,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | FEB-2019 | 1896 | 15/02/19 | 050001 | Tshering Dolma | 1,00,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | FEB-2019 | 893 | 06/02/19 | 050001 | Tshering Dolma | 12,00,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2019 | 7340 | 31/03/19 | 050001 | Tshering Dolma | 20,00,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2019 | 7705 | 31/03/19 | 050001 | Tshering Dolma | 3,00,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2019 | 5033 | 31/03/19 | 050001 | Tshering Dolma | 3,80,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2020 | 2346 | 20/03/20 | 050001 | Tempo Bhutia | 10,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2020 | 2347 | 20/03/20 | 050001 | Tempo Bhutia | 10,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2020 | 5164 | 31/03/20 | 050001 | Tempo Bhutia | 5,00,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2020 | 5701 | 31/03/20 | 050001 | Tempo Bhutia | 47,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2020 | 5762 | 31/03/20 | 050001 | Tempo Bhutia | 5,20,000 | | |
| | 00 | - | 102 | - | 60 | - | 31 | MAR-2020 | 5763 | 31/03/20 | 050001 | Tempo Bhutia | 10,00,000 | | |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-------------------|-------------|
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2020 | 5765 | 31/03/20 | 050001 | Tempo Bhutia | 9,70,000 |
| 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-2022 | 6424 | 31/03/22 | 050001 | Tempo Bhutia | 1,00,00,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | DEC-2014 | 3002 | 16/12/14 | 050001 | Sujana Sharma | 20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | FEB-2016 | 2135 | 16/02/16 | 050001 | Sujana Sharma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | FEB-2016 | 2137 | 16/02/16 | 050001 | Sujana Sharma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2016 | 1315 | 09/03/16 | 050001 | Sujana Sharma | 2,40,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2016 | 1276 | 09/03/16 | 050001 | Sujana Sharma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2016 | 1341 | 09/03/16 | 050001 | Sujana Sharma | 20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2016 | 1977 | 12/03/16 | 050001 | Sujana Sharma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2016 | 5399 | 31/03/16 | 050001 | Sujana Sharma | 50,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | JUL-2016 | 886 | 11/07/16 | 050001 | Sujana Sharma | 1,50,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | SEP-2016 | 2933 | 27/09/16 | 050001 | thinlay D. Bhutia | 20,00,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | OCT-2016 | 596 | 03/10/16 | 050001 | thinlay D. Bhutia | 4,96,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | DEC-2016 | 549 | 09/12/16 | 050001 | thinlay D. Bhutia | 5,00,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | JAN-2017 | 2550 | 31/01/17 | 050001 | thinlay D. Bhutia | 10,00,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | JAN-2017 | 2551 | 31/01/17 | 050001 | thinlay D. Bhutia | 1,00,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | FEB-2017 | 2640 | 23/02/17 | 050001 | thinlay D. Bhutia | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2634 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2635 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2636 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2637 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2638 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2639 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2640 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2641 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2642 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2643 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-------------------|-----------|
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2644 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2645 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2646 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2647 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2648 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2649 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2650 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2651 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2652 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2653 | 24/03/17 | 050001 | thinlay D. Bhutia | 12,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 2654 | 24/03/17 | 050001 | thinlay D. Bhutia | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 742 | 08/03/17 | 050001 | thinlay D. Bhutia | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 3920 | 31/03/17 | 050001 | thinlay D. Bhutia | 20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 4040 | 31/03/17 | 050001 | thinlay D. Bhutia | 14,29,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2017 | 5149 | 31/03/17 | 050001 | thinlay D. Bhutia | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | SEP-2017 | 2008 | 15/09/17 | 050001 | thinlay D. Bhutia | 1,00,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | SEP-2017 | 2009 | 15/09/17 | 050001 | thinlay D. Bhutia | 1,00,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5351 | 30/03/18 | 050001 | Tshering Dolma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5354 | 30/03/18 | 050001 | Tshering Dolma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5356 | 30/03/18 | 050001 | Tshering Dolma | 15,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5560 | 30/03/18 | 050001 | Tshering Dolma | 40,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5563 | 30/03/18 | 050001 | Tshering Dolma | 20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5567 | 30/03/18 | 050001 | Tshering Dolma | 15,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5568 | 30/03/18 | 050001 | Tshering Dolma | 20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5575 | 30/03/18 | 050001 | Tshering Dolma | 20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5577 | 30/03/18 | 050001 | Tshering Dolma | 20,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5580 | 30/03/18 | 050001 | Tshering Dolma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 5581 | 30/03/18 | 050001 | Tshering Dolma | 25,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6028 | 31/03/18 | 050001 | Tshering Dolma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6037 | 31/03/18 | 050001 | Tshering Dolma | 10,000 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|-----------|
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6038 | 31/03/18 | 050001 | Tshering Dolma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6040 | 31/03/18 | 050001 | Tshering Dolma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6047 | 31/03/18 | 050001 | Tshering Dolma | 15,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6051 | 31/03/18 | 050001 | Tshering Dolma | 10,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6053 | 31/03/18 | 050001 | Tshering Dolma | 15,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6057 | 31/03/18 | 050001 | Tshering Dolma | 15,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6060 | 31/03/18 | 050001 | Tshering Dolma | 30,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6071 | 31/03/18 | 050001 | Tshering Dolma | 30,000 |
| 00 | - | 102 | - | 60 | - | 00 | - | 31 | MAR-2018 | 6073 | 31/03/18 | 050001 | Tshering Dolma | 1,00,000 |
| 00 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2021 | 1009 | 05/03/21 | 050001 | Tempo Bhutia | 40,00,000 |
| 00 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2022 | 5751 | 31/03/22 | 050001 | Tempo Bhutia | 40,00,000 |
| 00 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2022 | 2735 | 23/03/22 | 050001 | Tempo Bhutia | 72,00,000 |
| 00 | - | 102 | - | 62 | - | 00 | - | 31 | FEB-2023 | 526 | 04/02/23 | 050001 | Tempo Bhutia | 40,00,000 |
| 00 | - | 102 | - | 62 | - | 00 | - | 31 | JAN-2020 | 2243 | 23/01/20 | 050001 | Tempo Bhutia | 40,00,000 |
| 00 | - | 102 | - | 63 | - | 00 | - | 31 | OCT-2022 | 1278 | 20/10/22 | 050001 | Tempo Bhutia | 10,00,000 |
| 00 | - | 102 | - | 63 | - | 00 | - | 31 | JAN-2021 | 1943 | 28/01/21 | 050001 | Tempo Bhutia | 20,00,000 |
| 00 | - | 102 | - | 63 | - | 00 | - | 31 | MAR-2020 | 4052 | 26/03/20 | 050001 | Tempo Bhutia | 20,00,000 |
| 00 | - | 102 | - | 63 | - | 00 | - | 31 | MAR-2022 | 4885 | 30/03/22 | 050001 | Tempo Bhutia | 25,00,000 |
| 00 | - | 102 | - | 63 | - | 00 | - | 31 | MAR-2019 | 7339 | 31/03/19 | 050001 | Tempo Bhutia | 20,00,000 |

TOTAL 2205 :- 5,78,51,000

TOTAL 5 Culture :- 5,78,51,000

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|------------------|-----------|
| 2250 | 00 | - | 103 | - | 00 | - | 68 | - | 31 | MAR-2020 | 5082 | 31/03/20 | 060001 | Diki Doma Bhutia | 10,50,000 |
| | 00 | - | 103 | - | 00 | - | 68 | - | 31 | MAR-2018 | 6530 | 31/03/18 | 060001 | Diki Doma Bhutia | 5,73,951 |
| | 00 | - | 103 | - | 00 | - | 68 | - | 31 | FEB-2018 | 3335 | 27/02/18 | 060001 | Diki Doma Bhutia | 10,80,000 |
| | 00 | - | 103 | - | 00 | - | 68 | - | 31 | MAR-2021 | 7308 | 31/03/21 | 060001 | Diki Doma Bhutia | 10,20,000 |
| | 00 | - | 103 | - | 00 | - | 68 | - | 31 | MAR-2021 | 6543 | 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 |

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| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|------------------|-----------|
| 00 | - | 103 | - | 00 | - | 68 | - | 31 | MAR-2022 | 7099 | 31/03/22 | 060001 | Diki Doma Bhutia | 11,00,000 |
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| 00 | - | 103 | - | 00 | - | 68 | - | 31 | MAR-2019 | 6845 | 31/03/19 | 060001 | Diki Doma Bhutia | 10,70,000 |
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| 00 | - | 103 | - | 60 | - | 57 | - | 31 | FEB-2023 | 262 | 02/02/23 | 060001 | Diki Doma Bhutia | 22,50,000 |
| 00 | - | 103 | - | 60 | - | 57 | - | 31 | OCT-2022 | 1389 | 20/10/22 | 060001 | Diki Doma Bhutia | 15,00,000 |
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| 00 | - | 103 | - | 60 | - | 67 | - | 31 | FEB-2023 | 2110 | 18/02/23 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 69 | - | 31 | DEC-2022 | 351 | 02/12/22 | 060001 | Diki Doma Bhutia | 20,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2022 | 5900 | 29/09/22 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2022 | 5901 | 29/09/22 | 060001 | Diki Doma Bhutia | 8,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2022 | 3257 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | NOV-2022 | 653 | 04/11/22 | 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 |
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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|------------------|-------------|
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | FEB-2023 | 359 | 03/02/23 | 060001 | Diki Doma Bhutia | 2,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | FEB-2023 | 962 | 10/02/23 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | DEC-2021 | 2359 | 23/12/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 4255 | 29/03/22 | 060001 | Diki Doma Bhutia | 11,52,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6299 | 31/03/22 | 060001 | Diki Doma Bhutia | 5,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6300 | 31/03/22 | 060001 | Diki Doma Bhutia | 5,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6307 | 31/03/22 | 060001 | Diki Doma Bhutia | 40,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6417 | 31/03/22 | 060001 | Diki Doma Bhutia | 11,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6775 | 31/03/22 | 060001 | Diki Doma Bhutia | 2,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6931 | 31/03/22 | 060001 | Diki Doma Bhutia | 8,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6943 | 31/03/22 | 060001 | Diki Doma Bhutia | 50,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6947 | 31/03/22 | 060001 | Diki Doma Bhutia | 20,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 6948 | 31/03/22 | 060001 | Diki Doma Bhutia | 30,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 7108 | 31/03/22 | 060001 | Diki Doma Bhutia | 2,62,80,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2022 | 1377 | 14/03/22 | 060001 | Diki Doma Bhutia | 30,000 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-------------|
| 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 | 6930 | 31/03/22 | 060001 | Diki Doma Bhutia | 8,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2022 | 1714 | 16/08/22 | 060001 | Diki Doma Bhutia | |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2022 | 3256 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2022 | 3258 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2022 | 3264 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2022 | 3265 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 5014 | 31/03/19 | 060001 | Diki Doma Bhutia | 35,00,000 |
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| 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 | 6618 | 31/03/19 | 060001 | Diki Doma Bhutia | 13,84,500 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 6864 | 31/03/19 | 060001 | Diki Doma Bhutia | 5,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 7103 | 31/03/19 | 060001 | Diki Doma Bhutia | 32,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 7582 | 31/03/19 | 060001 | Diki Doma Bhutia | 2,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 1580 | 12/03/19 | 060001 | Diki Doma Bhutia | 41,50,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 5013 | 31/03/19 | 060001 | Diki Doma Bhutia | 43,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2020 | 4444 | 30/03/20 | 060001 | Diki Doma Bhutia | 30,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2020 | 4831 | 31/03/20 | 060001 | Diki Doma Bhutia | 14,04,500 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2020 | 4817 | 31/03/20 | 060001 | Diki Doma Bhutia | 1,00,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | FEB-2021 | 1925 | 18/02/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2021 | 7701 | 31/03/21 | 060001 | Diki Doma Bhutia | 1,05,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2021 | 2582 | 20/08/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2021 | 2583 | 20/08/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2021 | 2585 | 20/08/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2021 | 2586 | 20/08/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2021 | 2588 | 20/08/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2021 | 3386 | 26/08/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 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 | 2992 | 28/09/21 | 060001 | Diki Doma Bhutia | 8,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 2994 | 28/09/21 | 060001 | Diki Doma Bhutia | 50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 2995 | 28/09/21 | 060001 | Diki Doma Bhutia | 5,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 3000 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 3003 | 28/09/21 | 060001 | Diki Doma Bhutia | 5,00,000 |

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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 3005 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | OCT-2021 | 1876 | 20/10/21 | 060001 | Diki Doma Bhutia | 5,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | OCT-2021 | 342 | 01/10/21 | 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 | NOV-2021 | 1450 | 22/11/21 | 060001 | Diki Doma Bhutia | 50,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2013 | 7139 | 31/03/13 | 060001 | L. Doma | 2,06,50,000 |
| 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 | 600 | 05/02/18 | 060001 | Diki Doma Bhutia | 38,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | FEB-2018 | 601 | 05/02/18 | 060001 | Diki Doma Bhutia | 2,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | FEB-2018 | 1334 | 13/02/18 | 060001 | Diki Doma Bhutia | 42,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | FEB-2018 | 2485 | 22/02/18 | 060001 | Diki Doma Bhutia | 31,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | FEB-2018 | 3103 | 24/02/18 | 060001 | Diki Doma Bhutia | 51,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 62 | 01/03/18 | 060001 | Diki Doma Bhutia | 60,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 64 | 01/03/18 | 060001 | Diki Doma Bhutia | 4,00,000 |
| 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 | 1010 | 08/03/18 | 060001 | Diki Doma Bhutia | 78,00,000 |
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| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 6936 | 31/03/18 | 060001 | Diki Doma Bhutia | 3,45,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 6942 | 31/03/18 | 060001 | Diki Doma Bhutia | 32,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 6943 | 31/03/18 | 060001 | Diki Doma Bhutia | 6,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 6945 | 31/03/18 | 060001 | Diki Doma Bhutia | 60,50,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 7394 | 31/03/18 | 060001 | Diki Doma Bhutia | 7,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2018 | 7488 | 31/03/18 | 060001 | Diki Doma Bhutia | 6,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | AUG-2018 | 1850 | 20/08/18 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 31 | OCT-2018 | 1340 | 09/10/18 | 060001 | Diki Doma Bhutia | 3,00,00,000 |

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

Report on pending UC for GIA voucher till FEBRUARY of financial year 2022-2023

1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT |
|----------------------------|--|--|--|--|--|----------|-------|----------|----------|-------|------------------|-----------|--------|
| 00 - 103 - 60 - 71 - 31 | | | | | | OCT-2018 | 3133 | 29/10/18 | 060001 | | Diki Doma Bhutia | 50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | NOV-2018 | 1462 | 16/11/18 | 060001 | | Diki Doma Bhutia | 20,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | NOV-2018 | 1836 | 20/11/18 | 060001 | | Diki Doma Bhutia | 39,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | NOV-2018 | 2469 | 24/11/18 | 060001 | | Diki Doma Bhutia | 63,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | DEC-2018 | 2189 | 26/12/18 | 060001 | | Diki Doma Bhutia | 49,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | DEC-2018 | 2366 | 29/12/18 | 060001 | | Diki Doma Bhutia | 32,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1020 | 09/01/19 | 060001 | | Diki Doma Bhutia | 42,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1021 | 09/01/19 | 060001 | | Diki Doma Bhutia | 25,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1354 | 11/01/19 | 060001 | | Diki Doma Bhutia | 30,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1355 | 11/01/19 | 060001 | | Diki Doma Bhutia | 26,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1592 | 16/01/19 | 060001 | | Diki Doma Bhutia | 50,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1810 | 17/01/19 | 060001 | | Diki Doma Bhutia | 89,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1812 | 17/01/19 | 060001 | | Diki Doma Bhutia | 43,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1828 | 17/01/19 | 060001 | | Diki Doma Bhutia | 29,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 1835 | 17/01/19 | 060001 | | Diki Doma Bhutia | 24,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 2053 | 17/01/19 | 060001 | | Diki Doma Bhutia | 11,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 2089 | 18/01/19 | 060001 | | Diki Doma Bhutia | 49,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 2845 | 23/01/19 | 060001 | | Diki Doma Bhutia | 3,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | JAN-2019 | 2404 | 21/01/19 | 060001 | | Diki Doma Bhutia | 9,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | FEB-2019 | 1451 | 12/02/19 | 060001 | | Diki Doma Bhutia | 65,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | FEB-2019 | 1452 | 12/02/19 | 060001 | | Diki Doma Bhutia | 28,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | FEB-2019 | 3260 | 25/02/19 | 060001 | | Diki Doma Bhutia | 58,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | FEB-2019 | 3980 | 28/02/19 | 060001 | | Diki Doma Bhutia | 54,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | MAR-2019 | 1473 | 12/03/19 | 060001 | | Diki Doma Bhutia | 34,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | MAR-2019 | 1474 | 12/03/19 | 060001 | | Diki Doma Bhutia | 34,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | MAR-2019 | 1477 | 12/03/19 | 060001 | | Diki Doma Bhutia | 22,00,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | MAR-2019 | 1525 | 12/03/19 | 060001 | | Diki Doma Bhutia | 48,00,000 | |
| 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 | 1578 | 12/03/19 | 060001 | | Diki Doma Bhutia | 46,50,000 | |
| 00 - 103 - 60 - 71 - 31 | | | | | | MAR-2019 | 1579 | 12/03/19 | 060001 | | Diki Doma Bhutia | 31,00,000 | |

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Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-----------|
| 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 | 5009 | 31/03/19 | 060001 | Diki Doma Bhutia | 41,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2022 | 6937 | 31/03/22 | 060001 | Diki Doma Bhutia | 50,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2018 | 6944 | 31/03/18 | 060001 | Diki Doma Bhutia | 20,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | FEB-2018 | 3104 | 24/02/18 | 060001 | Diki Doma Bhutia | 14,04,500 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | FEB-2018 | 599 | 05/02/18 | 060001 | Diki Doma Bhutia | 30,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | JAN-2018 | 2080 | 24/01/18 | 060001 | Diki Doma Bhutia | 25,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | OCT-2021 | 344 | 01/10/21 | 060001 | Diki Doma Bhutia | 50,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2021 | 3109 | 23/03/21 | 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 | JAN-2021 | 839 | 15/01/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | JAN-2021 | 837 | 15/01/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 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 | 4248 | 29/03/22 | 060001 | Diki Doma Bhutia | 20,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2022 | 6946 | 31/03/22 | 060001 | Diki Doma Bhutia | 20,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2022 | 6945 | 31/03/22 | 060001 | Diki Doma Bhutia | 50,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2022 | 6942 | 31/03/22 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2022 | 244 | 02/03/22 | 060001 | Diki Doma Bhutia | 50,00,000 |
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2022 | 4249 | 29/03/22 | 060001 | Diki Doma Bhutia | 30,00,000 |
| 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 |
| 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 | 4470 | 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 | 6773 | 31/03/22 | 060001 | Diki Doma Bhutia | 6,00,000 |
| 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-2018 | 7025 | 31/03/18 | 060001 | Diki Doma Bhutia | 75,55,500 |

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Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|------------------|-------------|---------------------|
| 00 | - | 103 | - | 60 | - | 71 | - | 35 | MAR-2022 | 6938 | 31/03/22 | 060001 | Diki Doma Bhutia | 20,00,000 | |
| 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 | 6941 | 31/03/22 | 060001 | Diki Doma Bhutia | 20,00,000 | |
| 00 | - | 103 | - | 60 | - | 72 | - | 31 | NOV-2021 | 688 | 11/11/21 | 060001 | Diki Doma Bhutia | 5,00,000 | |
| 00 | - | 103 | - | 60 | - | 72 | - | 31 | JUN-2022 | 2334 | 21/06/22 | 060001 | Diki Doma Bhutia | 29,94,000 | |
| 00 | - | 103 | - | 60 | - | 73 | - | 31 | MAR-2022 | 7095 | 31/03/22 | 060001 | Diki Doma Bhutia | 5,00,000 | |
| 00 | - | 103 | - | 60 | - | 75 | - | 31 | MAR-2011 | 4319/H | 26/03/11 | 060001 | L. Doma | 18,000 | |
| 00 | - | 103 | - | 60 | - | 78 | - | 31 | MAR-2022 | 6777 | 31/03/22 | 060001 | Diki Doma Bhutia | 2,50,000 | |
| 00 | - | 103 | - | 60 | - | 79 | - | 31 | SEP-2022 | 1176 | 05/09/22 | 060001 | Diki Doma Bhutia | 3,00,00,000 | |
| 00 | - | 103 | - | 60 | - | 80 | - | 31 | SEP-2022 | 2921 | 16/09/22 | 060001 | Diki Doma Bhutia | 25,00,000 | |
| 00 | - | 103 | - | 60 | - | 81 | - | 31 | SEP-2022 | 2922 | 16/09/22 | 060001 | Diki Doma Bhutia | 25,00,000 | |
| 00 | - | 103 | - | 60 | - | 83 | - | 31 | NOV-2022 | 3791 | 28/11/22 | 060001 | Diki Doma Bhutia | 15,00,000 | |
| 00 | - | 103 | - | 60 | - | 84 | - | 31 | DEC-2022 | 350 | 02/12/22 | 060001 | Diki Doma Bhutia | 15,00,000 | |
| 00 | - | 103 | - | 60 | - | 86 | - | 31 | JAN-2023 | 2719 | 30/01/23 | 060001 | Diki Doma Bhutia | 22,50,000 | |
| 00 | - | 103 | - | 60 | - | 87 | - | 31 | NOV-2022 | 3792 | 28/11/22 | 060001 | Diki Doma Bhutia | 15,00,000 | |
| 00 | - | 103 | - | 60 | - | 90 | - | 31 | JAN-2023 | 2716 | 30/01/23 | 060001 | Diki Doma Bhutia | 37,50,000 | |
| 00 | - | 103 | - | 60 | - | 94 | - | 31 | NOV-2022 | 3794 | 28/11/22 | 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 | |
| TOTAL | | | | | | | | | | | | | 2250 | :- | 78,59,36,951 |

TOTAL 6 Ecclesiastical :- 78,59,36,951

Grant:- 7 Education

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|---------------|-----------|
| 2202 | 03 | - | 103 | - | 78 | - | 00 | - | 31 | JAN-2023 | 557 | 10/01/23 | 070002 | Dechen Wangmu | 75,00,000 |
| | 03 | - | 103 | - | 79 | - | 00 | - | 31 | AUG-2022 | 1611 | 12/08/22 | 070001 | Srijana Rai | 50,00,000 |
| | 05 | - | 103 | - | 00 | - | 00 | - | 31 | MAR-2015 | 5232 | 31/03/15 | 070001 | Suren Rai | 2,12,000 |
| | 05 | - | 103 | - | 00 | - | 00 | - | 31 | FEB-2015 | 1179 | 07/02/15 | 070001 | Suren Rai | 3,38,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 31 | FEB-2023 | 1827 | 17/02/23 | 070001 | Srijana Rai | 32,50,000 |
| | 80 | - | 001 | - | 60 | - | 00 | - | 31 | NOV-2022 | 3708 | 28/11/22 | 070001 | Srijana Rai | 32,50,000 |

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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 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | 2202 | :- | 1,95,50,000 | |
| 2203 | 00 | - | 001 | - | 60 | - | 00 | - | 31 | JAN-2023 | 521 | 09/01/23 | 070002 | Dechen Wangmu | 2,50,00,000 |
| | | | | | | | | | | | TOTAL | 2203 | :- | 2,50,00,000 | |
| | | | | | | | | | | | TOTAL | 7 | Education | :- | 4,45,50,000 |
| Grant:- 12 Forest and Environment | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2402 | 00 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2007 | 622 | 05/07/07 | 130021 | K.P. SAPKOTA | 2,55,000 |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | JUN-2008 | 3171/H | 21/06/08 | 130021 | K.P. SAPKOTA | 21,000 |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2009 | 1878 | 16/10/09 | 130021 | K.P. SAPKOTA | 25,000 |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2008 | 3172/H | 21/06/08 | 130021 | K.P. SAPKOTA | 49,000 |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2007 | 623 | 05/07/07 | 130021 | K.P. SAPKOTA | 5,95,000 |
| | | | | | | | | | | | TOTAL | 2402 | :- | 9,45,000 | |
| | | | | | | | | | | | TOTAL | 12 | Forest and Environment | :- | 9,45,000 |
| 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 | - | 67 | - | 00 | - | 31 | NOV-2022 | 703 | 04/11/22 | 130001 | Bidhan Shanker | 6,00,000 |
| | 01 | - | 800 | - | 67 | - | 00 | - | 31 | NOV-2017 | 505 | 08/11/17 | 130001 | Dakka Tshering Bhut | 5,00,000 |
| | 01 | - | 800 | - | 67 | - | 00 | - | 31 | MAR-2019 | 2868 | 20/03/19 | 130001 | Bidhan Shanker | 5,00,000 |
| | 01 | - | 800 | - | 68 | - | 00 | - | 31 | NOV-2022 | 700 | 04/11/22 | 130001 | Bidhan Shanker | 6,00,000 |
| | 01 | - | 800 | - | 69 | - | 00 | - | 31 | MAR-2019 | 771 | 06/03/19 | 130001 | Bidhan Shanker | 5,00,000 |
| | 01 | - | 800 | - | 69 | - | 00 | - | 31 | NOV-2022 | 699 | 04/11/22 | 130001 | Bidhan Shanker | 4,00,000 |
| | 01 | - | 800 | - | 70 | - | 00 | - | 31 | FEB-2022 | 1542 | 17/02/22 | 130001 | Bidhan Shanker | 8,20,000 |

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Grant:- 13 Health and Family Welfare

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|----------------|--------------------|
| 01 | - | 800 | - | 70 | - | 00 | - | 31 | FEB-2022 | 1543 | 17/02/22 | 130001 | Bidhan Shanker | 7,20,000 |
| 01 | - | 800 | - | 70 | - | 00 | - | 31 | FEB-2022 | 1544 | 17/02/22 | 130001 | Bidhan Shanker | 10,16,000 |
| 01 | - | 800 | - | 70 | - | 00 | - | 31 | MAR-2021 | 6236 | 31/03/21 | 130001 | Bidhan Shanker | 1,00,000 |
| 01 | - | 800 | - | 70 | - | 00 | - | 31 | FEB-2022 | 1540 | 17/02/22 | 130001 | Bidhan Shanker | 7,20,000 |
| 01 | - | 800 | - | 70 | - | 00 | - | 31 | MAR-2020 | 5718 | 31/03/20 | 130001 | Bidhan Shanker | 20,00,000 |
| 01 | - | 800 | - | 70 | - | 00 | - | 31 | NOV-2022 | 701 | 04/11/22 | 130001 | Bidhan Shanker | 1,50,000 |
| 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 | - | 71 | - | 00 | - | 31 | JUN-2022 | 2898 | 23/06/22 | 130001 | Bidhan Shanker | 73,79,000 |
| 01 | - | 800 | - | 71 | - | 00 | - | 31 | FEB-2023 | 810 | 07/02/23 | 130001 | Bidhan Shanker | 10,69,000 |
| 03 | - | 800 | - | 60 | - | 61 | - | 31 | DEC-2022 | 883 | 06/12/22 | 130001 | Bidhan Shanker | 1,72,00,000 |
| 03 | - | 800 | - | 60 | - | 61 | - | 31 | SEP-2022 | 194 | 01/09/22 | 130001 | Bidhan Shanker | 1,68,70,000 |
| 03 | - | 800 | - | 60 | - | 61 | - | 31 | JAN-2023 | 22 | 03/01/23 | 130001 | Bidhan Shanker | 20,00,000 |
| 03 | - | 800 | - | 60 | - | 61 | - | 31 | SEP-2022 | 2761 | 15/09/22 | 130001 | Bidhan Shanker | 19,00,000 |
| TOTAL | | | | | | | | | | | | 2210 | :- | 5,76,64,000 |

TOTAL 13 Health and Family Welfare :- 5,76,64,000

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-2022 | 1893 | 17/03/22 | 140001 | B.R. Pradhan | 81,89,250 |
| TOTAL | | | | | | | | | | | | 2235 | :- | 2,70,24,750 | |

TOTAL 14 Home :- 2,85,24,750

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Grant:- 15 Horticulture

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-----------------|-----------|--------------------|
| 2401 | 00 | - | 800 | - | 66 | - | 44 | - | 31 | MAR-2018 | 5276 | 30/03/18 | 150001 | Manisha Basnett | 50,00,000 | |
| | 00 | - | 800 | - | 66 | - | 44 | - | 31 | MAR-2019 | 3650 | 26/03/19 | 150001 | Manisha Basnett | 50,00,000 | |
| | 00 | - | 800 | - | 66 | - | 44 | - | 31 | MAR-2020 | 5359 | 31/03/20 | 150001 | Manisha Basnett | 30,00,000 | |
| | 00 | - | 800 | - | 66 | - | 44 | - | 31 | MAR-2022 | 1384 | 14/03/22 | 150001 | M. B. PRADHAN | 50,00,000 | |
| | 00 | - | 800 | - | 66 | - | 44 | - | 31 | NOV-2020 | 505 | 12/11/20 | 150001 | M. B. PRADHAN | 25,00,000 | |
| | 00 | - | 800 | - | 66 | - | 44 | - | 31 | DEC-2021 | 2724 | 29/12/21 | 150001 | M. B. PRADHAN | 50,00,000 | |
| | 00 | - | 800 | - | 66 | - | 44 | - | 31 | SEP-2020 | 430 | 09/09/20 | 150001 | M. B. PRADHAN | 25,00,000 | |
| TOTAL | | | | | | | | | | | | | | 2401 | :- | 2,80,00,000 |
| TOTAL | | | | | | | | | | | | | | 15 | :- | 2,80,00,000 |

Grant:- 16 Commerce and Industries

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|--------|---------------------|-----------|--------------------|
| 2435 | 01 | - | 101 | - | 65 | - | 00 | - | 31 | MAR-2003 | 3074 | 31/03/03 | 160001 | TARUN Kr. SHARMA | 3,00,000 | |
| TOTAL | | | | | | | | | | | | | | 2435 | :- | 3,00,000 |
| 2851 | 00 | - | 105 | - | 67 | - | 00 | - | 31 | FEB-2023 | 2586 | 22/02/23 | 160001 | Champa Yangzom Bhut | 99,56,000 | |
| | 00 | - | 105 | - | 67 | - | 00 | - | 31 | NOV-2022 | 3913 | 29/11/22 | 160001 | Champa Yangzom Bhut | 99,57,000 | |
| | 00 | - | 105 | - | 67 | - | 00 | - | 31 | SEP-2022 | 5455 | 28/09/22 | 160001 | Champa Yangzom Bhut | 99,57,000 | |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 7902 | 27/03/10 | 160001 | Sunita Pradhan | 1,87,500 | |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 470/H | 04/12/07 | 160001 | Sunita Pradhan | 5,62,500 | |
| | 00 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 8931 | 31/03/10 | 160001 | Sunita Pradhan | 1,87,500 | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 11469 | 31/03/10 | 160001 | Sunita Pradhan | 2,25,460 | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 11472 | 31/03/10 | 160001 | Sunita Pradhan | 4,83,129 | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 11473 | 31/03/10 | 160001 | Sunita Pradhan | 4,72,393 | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2009 | 1787H | 29/01/09 | 160001 | Sunita Pradhan | 23,76,221 | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 500/H | 04/12/07 | 160001 | Sunita Pradhan | 17,07,055 | |
| | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 7901 | 27/03/10 | 160001 | Sunita Pradhan | 5,69,018 | |
| TOTAL | | | | | | | | | | | | | | 2851 | :- | 3,66,40,776 |

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Report on pending UC for GIA voucher till FEBRUARY of financial year 2022-2023

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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 | - | 71 | - | 00 | - | 31 | SEP-2022 | 1463 | 06/09/22 | 160001 | Champa Yangzom Bhut | 1,20,00,000 | | |
| TOTAL | | | | | | | | | | | | | | 2852 | :- | 1,20,00,000 | |
| TOTAL | | | | | | | | | | | | | | 16 | Commerce and Industries | :- | 4,89,40,776 |
| Grant:- 17 Information and Public Relation | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | | | |
| 2220 | 01 | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2022 | 4558 | 22/09/22 | 170001 | Chunni T. Thakarpa | 2,51,280 | | |
| | 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 | SEP-2022 | 5193 | 27/09/22 | 170001 | Chunni T. Thakarpa | 41,040 | | |
| | 01 | - | 001 | - | 60 | - | 00 | - | 31 | FEB-2023 | 1625 | 16/02/23 | 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 | | |
| TOTAL | | | | | | | | | | | | | | 2220 | :- | 15,71,520 | |
| 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 | 1877/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 | | |
| TOTAL | | | | | | | | | | | | | | 2851 | :- | 2,50,000 | |
| TOTAL | | | | | | | | | | | | | | 17 | Information and Public Relation | :- | 18,21,520 |
| Grant:- 18 Information Technology | | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | | | |
| 2852 | 07 | - | 196 | - | 00 | - | 00 | - | 31 | SEP-2007 | 3750/H | 26/09/07 | 190001 | Prem Vijay Basnet | 1,08,750 | | |
| | 07 | - | 800 | - | 19 | - | 00 | - | 31 | OCT-2016 | 3734 | 27/10/16 | 180001 | Maya Pradhan | 5,00,000 | | |
| | 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2018 | 3284 | 28/05/18 | 180001 | Beena Chettri | 17,50,000 | | |
| | 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2018 | 898 | 09/08/18 | 180001 | Beena Chettri | 17,50,000 | | |
| | 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2018 | 1285 | 15/11/18 | 180001 | Beena Chettri | 20,000 | | |

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Report on pending UC for GIA voucher till FEBRUARY of financial year 2022-2023

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 18 Information Technology

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------|----------|
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2018 | 1286 | 15/11/18 | 180001 | Beena Chettri | 1,92,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2018 | 1173 | 17/12/18 | 180001 | Beena Chettri | 20,000 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2018 | 2444 | 29/12/18 | 180001 | Beena Chettri | 6,01,007 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2018 | 774 | 05/12/18 | 180001 | Beena Chettri | 1,92,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JAN-2019 | 240 | 03/01/19 | 180001 | Beena Chettri | 2,12,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JAN-2019 | 3587 | 31/01/19 | 180001 | Beena Chettri | 2,02,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2019 | 1372 | 12/02/19 | 180001 | Beena Chettri | 2,85,000 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2019 | 3963 | 28/02/19 | 180001 | Beena Chettri | 1,92,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2019 | 3967 | 28/02/19 | 180001 | Beena Chettri | 2,85,000 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2019 | 2900 | 20/03/19 | 180001 | Beena Chettri | 41,118 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2019 | 4256 | 29/03/19 | 180001 | Beena Chettri | 5,000 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2019 | 4531 | 30/03/19 | 180001 | Beena Chettri | 1,92,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2019 | 4257 | 28/05/19 | 180001 | Beena Chettri | 1,93,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JUN-2019 | 578 | 04/06/19 | 180001 | Beena Chettri | 2,04,604 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JUN-2019 | 579 | 04/06/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2019 | 3030 | 29/08/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2019 | 3031 | 29/08/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | SEP-2019 | 595 | 05/09/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | OCT-2019 | 2244 | 24/10/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | OCT-2019 | 2245 | 24/10/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2019 | 125 | 02/12/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2019 | 2064 | 18/12/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JAN-2020 | 2320 | 23/01/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2020 | 1938 | 21/02/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2020 | 2594 | 20/03/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2020 | 431 | 13/05/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2020 | 672 | 19/05/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JUN-2020 | 457 | 16/06/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2020 | 605 | 06/08/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2020 | 2417 | 28/08/20 | 180001 | Beena Chettri | 1,91,257 |

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
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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 | - | 800 | - | 19 | - | 00 | - | 31 | SEP-2020 | 594 | 14/09/20 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | OCT-2020 | 2182 | 21/10/20 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2020 | 1129 | 24/11/20 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2020 | 1295 | 10/12/20 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2021 | 522 | 05/02/21 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2021 | 423 | 03/03/21 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2021 | 3147 | 23/03/21 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2021 | 2997 | 25/08/21 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2021 | 142 | 02/08/21 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | SEP-2021 | 2974 | 27/09/21 | 180001 | Beena Chettri | 1,91,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2021 | 1276 | 18/11/21 | 180001 | Beena Chettri | 1,79,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2021 | 2224 | 29/11/21 | 180001 | Beena Chettri | 1,79,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2021 | 1904 | 21/12/21 | 180001 | Beena Chettri | 1,79,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2022 | 2299 | 23/02/22 | 180001 | Beena Chettri | 1,79,257 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2022 | 273 | 02/03/22 | 180001 | Beena Chettri | 1,19,520 | |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2016 | 2635 | 18/03/16 | 180001 | Maya Pradhan | 5,711 | |
| TOTAL | | | | | | | | | | | | | 2852 | :- | 1,27,62,219 |

TOTAL 18 Information Technology :- 1,27,62,219

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 | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | 2230 | :- | 4,43,915 | |
| | | | | | | | | | | | TOTAL | 21 | :- | 4,43,915 | |
| Grant:- 26 Motor Vehicles | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| 2041 | 00 | - | 101 | - | 60 | - | 00 | - | 31 | DEC-2018 | 367 | 03/12/18 | 026001 | Surekha Thapa | 91,899 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | SEP-2022 | 769 | 03/09/22 | 260001 | Ajit Rai | 3,54,000 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2019 | 7221 | 31/03/19 | 260001 | Karma Bhutia | 92,295 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2020 | 3319 | 24/03/20 | 260001 | Bindu Dhakal | 4,38,161 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2020 | 4661 | 30/03/20 | 260001 | Bindu Dhakal | 3,90,280 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2020 | 4826 | 31/03/20 | 260001 | Bindu Dhakal | 1,69,350 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | FEB-2021 | 368 | 03/02/21 | 260001 | Ajit Rai | 4,00,000 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4324 | 26/03/21 | 260001 | Ajit Rai | 13,070 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4331 | 26/03/21 | 260001 | Ajit Rai | 1,75,724 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4334 | 26/03/21 | 260001 | Ajit Rai | 81,160 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4337 | 26/03/21 | 260001 | Ajit Rai | 69,450 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4338 | 26/03/21 | 260001 | Ajit Rai | 4,12,357 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4336 | 26/03/21 | 260001 | Ajit Rai | 2,30,319 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | DEC-2021 | 242 | 03/12/21 | 260001 | Ajit Rai | 2,34,171 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2022 | 6020 | 31/03/22 | 260001 | Ajit Rai | 1,08,960 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2022 | 6026 | 31/03/22 | 260001 | Ajit Rai | 58,140 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2022 | 6027 | 31/03/22 | 260001 | Ajit Rai | 87,000 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2022 | 6028 | 31/03/22 | 260001 | Ajit Rai | 26,255 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2022 | 6025 | 31/03/22 | 260001 | Ajit Rai | 3,45,308 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | JUN-2022 | 3411 | 28/06/22 | 260001 | Ajit Rai | |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | JUL-2022 | 1498 | 20/07/22 | 260001 | Ajit Rai | 6,00,000 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | JUL-2022 | 2179 | 26/07/22 | 260001 | Ajit Rai | 53,690 |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | JUL-2022 | 2180 | 26/07/22 | 260001 | Ajit Rai | 1,00,000 |

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| | | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|-------|---------|----------|----------|------|--------------|-------------|-----------------------|------------------|------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR | | | | | | | | | | | | | | | | |
| Grant:- 26 Motor Vehicles | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | SEP-2022 | 1686 | 08/09/22 | 260001 | Ajit Rai | 2,35,200 | |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | SEP-2022 | 383 | 02/09/22 | 260001 | Ajit Rai | 47,361 | |
| | 00 | - | 101 | - | 60 | - | 00 | - | 31 | JAN-2019 | 2093 | 18/01/19 | 026001 | Surekha Thapa | 1,31,806 | |
| | | | | | | | | | | | | TOTAL | 2041 | :- | 49,45,956 | |
| | | | | | | | | | | | | TOTAL | 26 | Motor Vehicles | :- | 49,45,956 |
| Grant:- 27 Parliamentary Affairs | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2070 | 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 3460 | 25/11/22 | 270002 | Aita Rai Subba | 5,388 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2900 | 22/11/22 | 270002 | Aita Rai Subba | 3,96,450 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1881 | 14/11/22 | 270002 | Aita Rai Subba | 2,00,000 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 1682 | 16/12/22 | 270002 | Aita Rai Subba | 12,173 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 1683 | 16/12/22 | 270002 | Aita Rai Subba | 3,053 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 1684 | 16/12/22 | 270002 | Aita Rai Subba | 7,961 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 1685 | 16/12/22 | 270002 | Aita Rai Subba | 10,944 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 2485 | 20/12/22 | 270002 | Aita Rai Subba | 600 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 2486 | 20/12/22 | 270002 | Aita Rai Subba | 2,720 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 2487 | 20/12/22 | 270002 | Aita Rai Subba | 5,388 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 2488 | 20/12/22 | 270002 | Aita Rai Subba | 22,464 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 2490 | 20/12/22 | 270002 | Aita Rai Subba | 12,000 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 2491 | 20/12/22 | 270002 | Aita Rai Subba | 41,472 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 2493 | 20/12/22 | 270002 | Aita Rai Subba | 6,512 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 48 | 01/12/22 | 270002 | Aita Rai Subba | 10,776 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 641 | 05/12/22 | 270002 | Aita Rai Subba | 5,388 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 642 | 05/12/22 | 270002 | Aita Rai Subba | 18,710 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 643 | 05/12/22 | 270002 | Aita Rai Subba | 5,388 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 644 | 05/12/22 | 270002 | Aita Rai Subba | 1,027 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 645 | 05/12/22 | 270002 | Aita Rai Subba | 2,694 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 848 | 06/12/22 | 270002 | Aita Rai Subba | 4,44,523 | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 850 | 06/12/22 | 270002 | Aita Rai Subba | 49,755 | |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 846 | 06/12/22 | 270002 | Aita Rai Subba | 3,96,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2022 | 49 | 01/12/22 | 270002 | Aita Rai Subba | 700 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 669 | 11/01/23 | 270002 | Aita Rai Subba | 2,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 1234 | 18/01/23 | 270002 | Aita Rai Subba | 99,592 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 1235 | 18/01/23 | 270002 | Aita Rai Subba | 35,880 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 2325 | 27/01/23 | 270002 | Aita Rai Subba | 59,055 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 2326 | 27/01/23 | 270002 | Aita Rai Subba | 4,44,523 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 2327 | 27/01/23 | 270002 | Aita Rai Subba | 3,96,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 667 | 10/01/23 | 270002 | Aita Rai Subba | 11,700 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2023 | 668 | 10/01/23 | 270002 | Aita Rai Subba | 46,696 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 1854 | 17/02/23 | 270002 | Aita Rai Subba | 4,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2874 | 24/02/23 | 270002 | Aita Rai Subba | 4,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 1011 | 10/02/23 | 270002 | Aita Rai Subba | 6,40,752 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 1746 | 17/02/23 | 270002 | Aita Rai Subba | 96,453 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2669 | 23/02/23 | 270002 | Aita Rai Subba | 2,687 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2670 | 23/02/23 | 270002 | Aita Rai Subba | 3,96,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2671 | 23/02/23 | 270002 | Aita Rai Subba | 4,44,523 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2672 | 23/02/23 | 270002 | Aita Rai Subba | 53,340 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2868 | 24/02/23 | 270002 | Aita Rai Subba | 2,694 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2869 | 24/02/23 | 270002 | Aita Rai Subba | 5,388 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2870 | 24/02/23 | 270002 | Aita Rai Subba | 27,690 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2871 | 24/02/23 | 270002 | Aita Rai Subba | 1,027 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2872 | 24/02/23 | 270002 | Aita Rai Subba | 5,388 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 295 | 02/02/23 | 270002 | Aita Rai Subba | 5,388 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 296 | 02/02/23 | 270002 | Aita Rai Subba | 5,388 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 297 | 02/02/23 | 270002 | Aita Rai Subba | 18,710 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 3283 | 28/02/23 | 270002 | Aita Rai Subba | 1,50,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 293 | 02/02/23 | 270002 | Aita Rai Subba | 1,027 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 2873 | 24/02/23 | 270002 | Aita Rai Subba | 4,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2023 | 294 | 02/02/23 | 270002 | Aita Rai Subba | 2,694 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2380 | 27/07/22 | 270002 | Aita Rai Subba | 8,70,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2382 | 27/07/22 | 270002 | Aita Rai Subba | 1,025 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2383 | 27/07/22 | 270002 | Aita Rai Subba | 20,040 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2385 | 27/07/22 | 270002 | Aita Rai Subba | 5,788 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2386 | 27/07/22 | 270002 | Aita Rai Subba | 5,391 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2384 | 27/07/22 | 270002 | Aita Rai Subba | 26,955 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 2480 | 13/09/22 | 270002 | Aita Rai Subba | 8,70,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 2482 | 13/09/22 | 270002 | Aita Rai Subba | 4,37,248 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 2979 | 16/09/22 | 270002 | Aita Rai Subba | 17,426 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 3746 | 20/09/22 | 270002 | Aita Rai Subba | 1,43,177 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 3747 | 20/09/22 | 270002 | Aita Rai Subba | 25,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4868 | 26/09/22 | 270002 | Aita Rai Subba | 3,049 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4869 | 26/09/22 | 270002 | Aita Rai Subba | 800 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4870 | 26/09/22 | 270002 | Aita Rai Subba | 700 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4871 | 26/09/22 | 270002 | Aita Rai Subba | 18,690 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4872 | 26/09/22 | 270002 | Aita Rai Subba | 3,813 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4873 | 26/09/22 | 270002 | Aita Rai Subba | 600 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4874 | 26/09/22 | 270002 | Aita Rai Subba | 1,025 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4875 | 26/09/22 | 270002 | Aita Rai Subba | 5,382 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4876 | 26/09/22 | 270002 | Aita Rai Subba | 26,910 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4877 | 26/09/22 | 270002 | Aita Rai Subba | 2,691 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 4878 | 26/09/22 | 270002 | Aita Rai Subba | 5,382 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 6297 | 30/09/22 | 270002 | Aita Rai Subba | 6,272 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 982 | 03/09/22 | 270002 | Aita Rai Subba | 24,556 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 983 | 03/09/22 | 270002 | Aita Rai Subba | 9,593 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 2481 | 13/09/22 | 270002 | Aita Rai Subba | 2,68,080 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2022 | 2969 | 16/09/22 | 270002 | Aita Rai Subba | 48,150 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 14 | 01/10/22 | 270002 | Aita Rai Subba | 34,734 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1578 | 21/10/22 | 270002 | Aita Rai Subba | 10,776 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1579 | 21/10/22 | 270002 | Aita Rai Subba | 2,691 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|-----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1581 | 21/10/22 | 270002 | Aita Rai Subba | 1,025 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1582 | 21/10/22 | 270002 | Aita Rai Subba | 5,382 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1583 | 21/10/22 | 270002 | Aita Rai Subba | 18,690 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1584 | 21/10/22 | 270002 | Aita Rai Subba | 26,910 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1587 | 21/10/22 | 270002 | Aita Rai Subba | 45,226 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1589 | 21/10/22 | 270002 | Aita Rai Subba | 6,512 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1592 | 21/10/22 | 270002 | Aita Rai Subba | 4,50,898 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1636 | 21/10/22 | 270002 | Aita Rai Subba | 8,27,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1577 | 21/10/22 | 270002 | Aita Rai Subba | 6,286 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1585 | 21/10/22 | 270002 | Aita Rai Subba | 5,382 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2022 | 1594 | 21/10/22 | 270002 | Aita Rai Subba | 49,755 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2985 | 22/11/22 | 270002 | Aita Rai Subba | 27,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2025 | 16/11/22 | 270002 | Aita Rai Subba | 6,837 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2027 | 16/11/22 | 270002 | Aita Rai Subba | 11,865 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2899 | 22/11/22 | 270002 | Aita Rai Subba | 4,44,523 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2901 | 22/11/22 | 270002 | Aita Rai Subba | 48,150 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2902 | 22/11/22 | 270002 | Aita Rai Subba | 36,816 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 3459 | 25/11/22 | 270002 | Aita Rai Subba | 5,388 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 3462 | 25/11/22 | 270002 | Aita Rai Subba | 1,027 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 3463 | 25/11/22 | 270002 | Aita Rai Subba | 2,694 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 661 | 04/11/22 | 270002 | Aita Rai Subba | 41,333 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 662 | 04/11/22 | 270002 | Aita Rai Subba | 57,530 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 663 | 04/11/22 | 270002 | Aita Rai Subba | 3,592 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 664 | 04/11/22 | 270002 | Aita Rai Subba | 46,200 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1237 | 08/11/22 | 270002 | Aita Rai Subba | 3,813 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1238 | 08/11/22 | 270002 | Aita Rai Subba | 700 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1878 | 14/11/22 | 270002 | Aita Rai Subba | 87,090 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1879 | 14/11/22 | 270002 | Aita Rai Subba | 15,75,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1880 | 14/11/22 | 270002 | Aita Rai Subba | 84,411 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1882 | 14/11/22 | 270002 | Aita Rai Subba | 3,148 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1883 | 14/11/22 | 270002 | Aita Rai Subba | 1,090 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 2024 | 16/11/22 | 270002 | Aita Rai Subba | 4,615 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 3461 | 25/11/22 | 270002 | Aita Rai Subba | 18,710 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2022 | 1875 | 14/11/22 | 270002 | Aita Rai Subba | 35,665 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 443 | 11/04/22 | 270002 | Aita Rai Subba | 4,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 176 | 04/04/22 | 270002 | Aita Rai Subba | 6,953 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 177 | 04/04/22 | 270002 | Aita Rai Subba | 8,55,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 178 | 04/04/22 | 270002 | Aita Rai Subba | 4,78,444 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 442 | 11/04/22 | 270002 | Aita Rai Subba | 8,200 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 763 | 26/04/22 | 270002 | Aita Rai Subba | 2,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 764 | 26/04/22 | 270002 | Aita Rai Subba | 13,104 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 887 | 28/04/22 | 270002 | Aita Rai Subba | 8,70,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 889 | 28/04/22 | 270002 | Aita Rai Subba | 48,150 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2022 | 888 | 28/04/22 | 270002 | Aita Rai Subba | 4,88,915 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 2087 | 20/05/22 | 270002 | Aita Rai Subba | 4,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1511 | 17/05/22 | 270002 | Aita Rai Subba | 8,70,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1087 | 12/05/22 | 270002 | Aita Rai Subba | 2,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1089 | 12/05/22 | 270002 | Aita Rai Subba | 15,340 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1091 | 12/05/22 | 270002 | Aita Rai Subba | 700 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 110 | 02/05/22 | 270002 | Aita Rai Subba | 22,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1325 | 13/05/22 | 270002 | Aita Rai Subba | 450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1326 | 13/05/22 | 270002 | Aita Rai Subba | 19,580 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1512 | 17/05/22 | 270002 | Aita Rai Subba | 4,88,915 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1513 | 17/05/22 | 270002 | Aita Rai Subba | 49,755 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1901 | 20/05/22 | 270002 | Aita Rai Subba | 1,114 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1902 | 20/05/22 | 270002 | Aita Rai Subba | 28,935 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1903 | 20/05/22 | 270002 | Aita Rai Subba | 20,040 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1904 | 20/05/22 | 270002 | Aita Rai Subba | 4,229 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1905 | 20/05/22 | 270002 | Aita Rai Subba | 5,788 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 588 | 05/05/22 | 270002 | Aita Rai Subba | 5,787 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 589 | 05/05/22 | 270002 | Aita Rai Subba | 440 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 590 | 05/05/22 | 270002 | Aita Rai Subba | 10,026 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 591 | 05/05/22 | 270002 | Aita Rai Subba | 11,568 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 592 | 05/05/22 | 270002 | Aita Rai Subba | 2,411 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 593 | 05/05/22 | 270002 | Aita Rai Subba | 4,234 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 594 | 05/05/22 | 270002 | Aita Rai Subba | 1,167 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 596 | 05/05/22 | 270002 | Aita Rai Subba | 5,788 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 597 | 05/05/22 | 270002 | Aita Rai Subba | 2,919 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 598 | 05/05/22 | 270002 | Aita Rai Subba | 1,114 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 764 | 09/05/22 | 270002 | Aita Rai Subba | 20,040 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 765 | 09/05/22 | 270002 | Aita Rai Subba | 16,726 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 595 | 05/05/22 | 270002 | Aita Rai Subba | 28,935 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2022 | 1900 | 20/05/22 | 270002 | Aita Rai Subba | 5,787 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 1518 | 10/06/22 | 270002 | Aita Rai Subba | 10,582 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2108 | 20/06/22 | 270002 | Aita Rai Subba | 4,88,915 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2109 | 20/06/22 | 270002 | Aita Rai Subba | 48,150 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2110 | 20/06/22 | 270002 | Aita Rai Subba | 8,70,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2111 | 20/06/22 | 270002 | Aita Rai Subba | 7,905 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 788 | 07/06/22 | 270002 | Aita Rai Subba | 45,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2759 | 23/06/22 | 270002 | Aita Rai Subba | 5,780 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2761 | 23/06/22 | 270002 | Aita Rai Subba | 4,273 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2762 | 23/06/22 | 270002 | Aita Rai Subba | 28,935 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2763 | 23/06/22 | 270002 | Aita Rai Subba | 1,027 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2764 | 23/06/22 | 270002 | Aita Rai Subba | 18,730 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 3600 | 29/06/22 | 270002 | Aita Rai Subba | 900 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 3601 | 29/06/22 | 270002 | Aita Rai Subba | 49,088 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 3709 | 29/06/22 | 270002 | Aita Rai Subba | 76,800 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 3710 | 29/06/22 | 270002 | Aita Rai Subba | 21,943 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 3711 | 29/06/22 | 270002 | Aita Rai Subba | 7,559 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 3712 | 29/06/22 | 270002 | Aita Rai Subba | 11,340 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 3713 | 29/06/22 | 270002 | Aita Rai Subba | 68,726 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 789 | 07/06/22 | 270002 | Aita Rai Subba | 16,854 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2022 | 2760 | 23/06/22 | 270002 | Aita Rai Subba | 5,788 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2381 | 27/07/22 | 270002 | Aita Rai Subba | 4,64,461 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 1160 | 14/07/22 | 270002 | Aita Rai Subba | 5,394 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 1161 | 14/07/22 | 270002 | Aita Rai Subba | 16,174 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 185 | 04/07/22 | 270002 | Aita Rai Subba | 30,821 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2022 | 2379 | 27/07/22 | 270002 | Aita Rai Subba | 49,755 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 3442 | 29/09/21 | 270002 | Aita Rai Subba | 18,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 3430 | 29/09/21 | 270002 | Aita Rai Subba | 39,150 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 1712 | 12/10/21 | 050001 | Tempo Bhutia | 1,99,488 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 2450 | 26/10/21 | 270002 | Aita Rai Subba | 1,00,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 2452 | 26/10/21 | 270002 | Aita Rai Subba | 28,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 2456 | 26/10/21 | 270002 | Aita Rai Subba | 40,455 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 2457 | 26/10/21 | 270002 | Aita Rai Subba | 5,09,236 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 2458 | 26/10/21 | 270002 | Aita Rai Subba | 8,47,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 2815 | 28/10/21 | 270002 | Aita Rai Subba | 20,050 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 900 | 07/10/21 | 270002 | Aita Rai Subba | 13,339 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 906 | 07/10/21 | 270002 | Aita Rai Subba | 36,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 1655 | 12/10/21 | 270002 | Aita Rai Subba | 95,200 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 1713 | 12/10/21 | 050001 | Tempo Bhutia | 1,21,910 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2021 | 904 | 07/10/21 | 270002 | Aita Rai Subba | 15,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2021 | 1261 | 18/11/21 | 270002 | Aita Rai Subba | 48,150 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2021 | 1264 | 18/11/21 | 270002 | Aita Rai Subba | 24,675 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2021 | 1266 | 18/11/21 | 270002 | Aita Rai Subba | 17,200 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2021 | 1370 | 19/11/21 | 270002 | Aita Rai Subba | 8,47,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2021 | 1371 | 19/11/21 | 270002 | Aita Rai Subba | 5,09,236 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2021 | 343 | 03/11/21 | 270002 | Aita Rai Subba | 36,973 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2021 | 342 | 03/11/21 | 270002 | Aita Rai Subba | 11,580 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 1674 | 20/12/21 | 270002 | Aita Rai Subba | 49,646 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 2188 | 23/12/21 | 270002 | Aita Rai Subba | 25,065 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 2189 | 23/12/21 | 270002 | Aita Rai Subba | 17,460 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 2196 | 23/12/21 | 270002 | Aita Rai Subba | 10,830 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 2199 | 23/12/21 | 270002 | Aita Rai Subba | 27,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 504 | 08/12/21 | 270002 | Aita Rai Subba | 18,305 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 907 | 14/12/21 | 270002 | Aita Rai Subba | 5,09,236 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 909 | 14/12/21 | 270002 | Aita Rai Subba | 8,55,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 911 | 14/12/21 | 270002 | Aita Rai Subba | 49,755 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2021 | 2193 | 23/12/21 | 270002 | Aita Rai Subba | 37,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2022 | 1170 | 28/01/22 | 270002 | Aita Rai Subba | 8,55,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2022 | 1172 | 28/01/22 | 270002 | Aita Rai Subba | 49,755 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2022 | 1175 | 28/01/22 | 270002 | Aita Rai Subba | 29,902 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2022 | 1176 | 28/01/22 | 270002 | Aita Rai Subba | 11,133 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2022 | 1171 | 28/01/22 | 270002 | Aita Rai Subba | 5,09,236 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2022 | 1890 | 21/02/22 | 270002 | Aita Rai Subba | 8,55,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2022 | 1893 | 21/02/22 | 270002 | Aita Rai Subba | 44,940 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2022 | 370 | 07/02/22 | 270002 | Aita Rai Subba | 10,026 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2022 | 528 | 08/02/22 | 270002 | Aita Rai Subba | 25,065 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2022 | 529 | 08/02/22 | 270002 | Aita Rai Subba | 17,460 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2022 | 532 | 08/02/22 | 270002 | Aita Rai Subba | 24,662 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2022 | 1892 | 21/02/22 | 270002 | Aita Rai Subba | 5,09,236 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 1457 | 16/03/22 | 270002 | Aita Rai Subba | 1,30,272 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 1458 | 16/03/22 | 270002 | Aita Rai Subba | 99,480 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 1845 | 17/03/22 | 270002 | Aita Rai Subba | 49,755 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3482 | 25/03/22 | 270002 | Aita Rai Subba | 25,065 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3489 | 25/03/22 | 270002 | Aita Rai Subba | 17,460 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3492 | 25/03/22 | 270002 | Aita Rai Subba | 17,285 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3496 | 25/03/22 | 270002 | Aita Rai Subba | 40,521 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3500 | 25/03/22 | 270002 | Aita Rai Subba | 26,400 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3504 | 25/03/22 | 270002 | Aita Rai Subba | 93,338 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3506 | 25/03/22 | 270002 | Aita Rai Subba | 11,210 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3508 | 25/03/22 | 270002 | Aita Rai Subba | 89,645 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3510 | 25/03/22 | 270002 | Aita Rai Subba | 17,664 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3512 | 25/03/22 | 270002 | Aita Rai Subba | 40,448 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3513 | 25/03/22 | 270002 | Aita Rai Subba | 1,02,426 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 4431 | 29/03/22 | 270002 | Aita Rai Subba | 31,850 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 4432 | 29/03/22 | 270002 | Aita Rai Subba | 26,231 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 72 | 01/03/22 | 270002 | Aita Rai Subba | 17,460 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 76 | 01/03/22 | 270002 | Aita Rai Subba | 25,065 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3480 | 25/03/22 | 270002 | Aita Rai Subba | 1,58,364 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 4871 | 30/03/22 | 270002 | Aita Rai Subba | 23,904 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2022 | 3748 | 28/03/22 | 270002 | Aita Rai Subba | 24,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2021 | 1426 | 21/01/21 | 270002 | Aita Rai Subba | 4,84,040 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2021 | 2221 | 29/01/21 | 270002 | Aita Rai Subba | 36,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2021 | 538 | 12/01/21 | 270002 | Aita Rai Subba | 4,87,612 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2021 | 1427 | 21/01/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2021 | 1273 | 20/01/21 | 270002 | Aita Rai Subba | 30,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2021 | 1145 | 15/02/21 | 270002 | Aita Rai Subba | 31,970 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2021 | 1147 | 15/02/21 | 270002 | Aita Rai Subba | 53,481 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2021 | 1148 | 15/02/21 | 270002 | Aita Rai Subba | 11,677 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2021 | 1149 | 15/02/21 | 270002 | Aita Rai Subba | 4,56,040 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2021 | 1150 | 15/02/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2021 | 2565 | 25/02/21 | 270002 | Aita Rai Subba | 16,650 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2021 | 2566 | 25/02/21 | 270002 | Aita Rai Subba | 77,160 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 2401 | 17/03/21 | 050001 | Tempo Bhutia | 4,99,654 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1239 | 08/03/21 | 270002 | Aita Rai Subba | 27,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1240 | 08/03/21 | 270002 | Aita Rai Subba | 18,241 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1401 | 09/03/21 | 270002 | Aita Rai Subba | 26,250 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1402 | 09/03/21 | 270002 | Aita Rai Subba | 2,23,860 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1403 | 09/03/21 | 270002 | Aita Rai Subba | 1,61,990 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1404 | 09/03/21 | 270002 | Aita Rai Subba | 2,15,700 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1924 | 12/03/21 | 270002 | Aita Rai Subba | 1,19,769 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1970 | 12/03/21 | 270002 | Aita Rai Subba | 24,605 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 2953 | 22/03/21 | 270002 | Aita Rai Subba | 40,455 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 3855 | 25/03/21 | 270002 | Aita Rai Subba | 25,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 4395 | 26/03/21 | 270002 | Aita Rai Subba | 27,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 4466 | 26/03/21 | 270002 | Aita Rai Subba | 22,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 742 | 04/03/21 | 270002 | Aita Rai Subba | 36,540 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 748 | 04/03/21 | 270002 | Aita Rai Subba | 24,510 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 749 | 04/03/21 | 270002 | Aita Rai Subba | 95,875 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 750 | 04/03/21 | 270002 | Aita Rai Subba | 49,560 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 949 | 04/03/21 | 270002 | Aita Rai Subba | 21,658 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 3856 | 25/03/21 | 270002 | Aita Rai Subba | 90,299 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 744 | 04/03/21 | 270002 | Aita Rai Subba | 12,444 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1241 | 08/03/21 | 270002 | Aita Rai Subba | 14,052 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 3854 | 25/03/21 | 270002 | Aita Rai Subba | 17,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2021 | 1968 | 12/03/21 | 270002 | Aita Rai Subba | 11,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2021 | 299 | 01/04/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2021 | 874 | 27/04/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2021 | 1108 | 31/05/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2021 | 516 | 21/06/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2021 | 2090 | 28/07/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 1719 | 12/08/21 | 270002 | Aita Rai Subba | 27,615 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 1720 | 12/08/21 | 270002 | Aita Rai Subba | 1,00,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 1723 | 12/08/21 | 270002 | Aita Rai Subba | 19,160 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 2533 | 20/08/21 | 270002 | Aita Rai Subba | 27,615 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 2537 | 20/08/21 | 270002 | Aita Rai Subba | 20,246 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 3427 | 27/08/21 | 270002 | Aita Rai Subba | 40,455 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 3428 | 27/08/21 | 270002 | Aita Rai Subba | 4,72,243 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 3429 | 27/08/21 | 270002 | Aita Rai Subba | 7,85,450 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 3430 | 27/08/21 | 270002 | Aita Rai Subba | 28,320 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 3431 | 27/08/21 | 270002 | Aita Rai Subba | 18,670 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 489 | 03/08/21 | 270002 | Aita Rai Subba | 17,360 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 522 | 04/08/21 | 270002 | Aita Rai Subba | 10,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 2531 | 20/08/21 | 270002 | Aita Rai Subba | 19,160 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2021 | 491 | 03/08/21 | 270002 | Aita Rai Subba | 22,709 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 1073 | 10/09/21 | 270002 | Aita Rai Subba | 16,156 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 1075 | 10/09/21 | 270002 | Aita Rai Subba | 14,728 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 1772 | 16/09/21 | 270002 | Aita Rai Subba | 1,83,986 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 2315 | 23/09/21 | 270002 | Aita Rai Subba | 1,74,216 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 2316 | 23/09/21 | 270002 | Aita Rai Subba | 25,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 2640 | 27/09/21 | 270002 | Aita Rai Subba | 69,974 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 3075 | 28/09/21 | 270002 | Aita Rai Subba | 34,887 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 3432 | 29/09/21 | 270002 | Aita Rai Subba | 8,47,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 3434 | 29/09/21 | 270002 | Aita Rai Subba | 5,09,236 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2021 | 3440 | 29/09/21 | 270002 | Aita Rai Subba | 27,300 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2020 | 281 | 11/05/20 | 270002 | Aita Rai Subba | 30,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2020 | 282 | 11/05/20 | 270002 | Aita Rai Subba | 13,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2020 | 283 | 11/05/20 | 270002 | Aita Rai Subba | 19,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 4055 | 26/03/20 | 270002 | Aita Rai Subba | 20,660 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2020 | 275 | 09/06/20 | 270002 | Aita Rai Subba | 19,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2020 | 278 | 09/06/20 | 270002 | Aita Rai Subba | 13,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2020 | 681 | 18/06/20 | 270002 | Aita Rai Subba | 3,21,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2020 | 682 | 18/06/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2020 | 683 | 18/06/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUN-2020 | 680 | 18/06/20 | 270002 | Aita Rai Subba | 29,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2020 | 134 | 02/07/20 | 270002 | Aita Rai Subba | 2,36,974 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2020 | 135 | 02/07/20 | 270002 | Aita Rai Subba | 15,060 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JUL-2020 | 133 | 02/07/20 | 270002 | Aita Rai Subba | 21,465 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 343 | 05/08/20 | 270002 | Aita Rai Subba | 3,21,500 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 344 | 05/08/20 | 270002 | Aita Rai Subba | 30,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 345 | 05/08/20 | 270002 | Aita Rai Subba | 15,710 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 346 | 05/08/20 | 270002 | Aita Rai Subba | 22,440 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 342 | 05/08/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 347 | 05/08/20 | 270002 | Aita Rai Subba | 4,78,979 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 2430 | 28/08/20 | 270002 | Aita Rai Subba | 15,930 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 2424 | 28/08/20 | 270002 | Aita Rai Subba | 30,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 2425 | 28/08/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 2426 | 28/08/20 | 270002 | Aita Rai Subba | 3,81,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 2427 | 28/08/20 | 270002 | Aita Rai Subba | 4,77,889 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2020 | 2429 | 28/08/20 | 270002 | Aita Rai Subba | 22,440 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2020 | 1508 | 29/09/20 | 270002 | Aita Rai Subba | 4,77,889 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2020 | 474 | 10/09/20 | 270002 | Aita Rai Subba | 31,808 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2020 | 766 | 17/09/20 | 270002 | Aita Rai Subba | 3,81,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2020 | 767 | 17/09/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 1108 | 15/10/20 | 270002 | Aita Rai Subba | 4,77,889 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 1109 | 15/10/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 1110 | 15/10/20 | 270002 | Aita Rai Subba | 3,81,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 1535 | 19/10/20 | 270002 | Aita Rai Subba | 24,295 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 2238 | 21/10/20 | 270002 | Aita Rai Subba | 15,330 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 2239 | 21/10/20 | 270002 | Aita Rai Subba | 21,870 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 2241 | 21/10/20 | 270002 | Aita Rai Subba | 15,860 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 26 | 01/10/20 | 270002 | Aita Rai Subba | 29,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 1032 | 15/10/20 | 270002 | Aita Rai Subba | 14,238 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 2240 | 21/10/20 | 270002 | Aita Rai Subba | 22,665 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 2878 | 23/10/20 | 270002 | Aita Rai Subba | 23,666 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2020 | 1111 | 15/10/20 | 270002 | Aita Rai Subba | 30,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 954 | 23/11/20 | 270002 | Aita Rai Subba | 50,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 1397 | 25/11/20 | 270002 | Aita Rai Subba | 29,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 1668 | 27/11/20 | 270002 | Aita Rai Subba | 3,97,716 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 946 | 23/11/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 947 | 23/11/20 | 270002 | Aita Rai Subba | 3,81,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 950 | 23/11/20 | 270002 | Aita Rai Subba | 15,330 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 951 | 23/11/20 | 270002 | Aita Rai Subba | 21,870 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2020 | 948 | 23/11/20 | 270002 | Aita Rai Subba | 4,84,040 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 1862 | 14/12/20 | 270002 | Aita Rai Subba | 14,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 1863 | 14/12/20 | 270002 | Aita Rai Subba | 18,149 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 1864 | 14/12/20 | 270002 | Aita Rai Subba | 15,740 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 1867 | 14/12/20 | 270002 | Aita Rai Subba | 33,202 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 2258 | 28/12/20 | 270002 | Aita Rai Subba | 11,124 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 571 | 04/12/20 | 270002 | Aita Rai Subba | 15,736 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 693 | 07/12/20 | 270002 | Aita Rai Subba | 17,319 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 694 | 07/12/20 | 270002 | Aita Rai Subba | 4,84,040 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 695 | 07/12/20 | 270002 | Aita Rai Subba | 30,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 696 | 07/12/20 | 270002 | Aita Rai Subba | 7,85,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 1866 | 14/12/20 | 270002 | Aita Rai Subba | 22,485 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 1577 | 11/12/20 | 270002 | Aita Rai Subba | 40,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2020 | 569 | 04/12/20 | 270002 | Aita Rai Subba | 45,604 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2021 | 1271 | 20/01/21 | 270002 | Aita Rai Subba | 23,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2021 | 1272 | 20/01/21 | 270002 | Aita Rai Subba | 16,130 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1646 | 20/01/20 | 270002 | R.S. Rawat | 2,94,049 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1599 | 20/01/20 | 270002 | R.S. Rawat | 4,443 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 1347 | 18/02/20 | 270002 | R.S. Rawat | 6,350 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 1348 | 18/02/20 | 270002 | R.S. Rawat | 12,132 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 1349 | 18/02/20 | 270002 | R.S. Rawat | 82,378 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 167 | 04/02/20 | 270002 | R.S. Rawat | 28,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 169 | 04/02/20 | 270002 | R.S. Rawat | 24,250 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 171 | 04/02/20 | 270002 | R.S. Rawat | 28,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 173 | 04/02/20 | 270002 | R.S. Rawat | 23,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 174 | 04/02/20 | 270002 | R.S. Rawat | 30,070 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 175 | 04/02/20 | 270002 | R.S. Rawat | 23,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 2189 | 21/02/20 | 270002 | R.S. Rawat | 900 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 2190 | 21/02/20 | 270002 | R.S. Rawat | 540 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 2321 | 25/02/20 | 270002 | R.S. Rawat | 4,20,549 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 2598 | 26/02/20 | 270002 | R.S. Rawat | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 2600 | 26/02/20 | 270002 | R.S. Rawat | 3,503 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 2601 | 26/02/20 | 270002 | R.S. Rawat | 28,130 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 479 | 10/02/20 | 270002 | R.S. Rawat | 4,084 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 480 | 10/02/20 | 270002 | R.S. Rawat | 783 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 481 | 10/02/20 | 270002 | R.S. Rawat | 18,200 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 482 | 10/02/20 | 270002 | R.S. Rawat | 29,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 483 | 10/02/20 | 270002 | R.S. Rawat | 54,417 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 476 | 10/02/20 | 270002 | R.S. Rawat | 565 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | FEB-2020 | 2599 | 26/02/20 | 270002 | R.S. Rawat | 3,25,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 3622 | 25/03/20 | 050001 | Tempo Bhutia | 7,76,465 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 3967 | 26/03/20 | 050001 | Tempo Bhutia | 4,01,535 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1230 | 11/03/20 | 270002 | Aita Rai Subba | 7,848 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1231 | 11/03/20 | 270002 | R.S. Rawat | 13,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1300 | 11/03/20 | 270002 | Aita Rai Subba | 19,800 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1392 | 12/03/20 | 270002 | Aita Rai Subba | 28,971 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1429 | 12/03/20 | 270002 | Aita Rai Subba | 23,395 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1775 | 17/03/20 | 270002 | Aita Rai Subba | 642 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1776 | 17/03/20 | 270002 | Aita Rai Subba | 13,830 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1777 | 17/03/20 | 270002 | R.S. Rawat | 40,198 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1847 | 17/03/20 | 270002 | R.S. Rawat | 1,52,976 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1862 | 18/03/20 | 270002 | Aita Rai Subba | 30,070 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1863 | 18/03/20 | 270002 | Aita Rai Subba | 27,561 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1864 | 18/03/20 | 270002 | Aita Rai Subba | 54,570 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 379 | 04/03/20 | 270002 | Aita Rai Subba | 53,930 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 381 | 04/03/20 | 270002 | Aita Rai Subba | 6,474 |

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| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 383 | 04/03/20 | 270002 | Aita Rai Subba | 13,960 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 384 | 04/03/20 | 270002 | Aita Rai Subba | 15,504 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 385 | 04/03/20 | 270002 | Aita Rai Subba | 18,851 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 386 | 04/03/20 | 270002 | Aita Rai Subba | 22,142 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 4759 | 30/03/20 | 270002 | Aita Rai Subba | 84,947 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 487 | 04/03/20 | 270002 | R.S. Rawat | 17,901 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 5441 | 31/03/20 | 270002 | Aita Rai Subba | 56,990 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 5442 | 31/03/20 | 270002 | Aita Rai Subba | 29,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 5640 | 31/03/20 | 270002 | Aita Rai Subba | 17,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 837 | 05/03/20 | 270002 | Aita Rai Subba | 4,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1865 | 18/03/20 | 270002 | Aita Rai Subba | 80,701 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 382 | 04/03/20 | 270002 | Aita Rai Subba | 19,815 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 380 | 04/03/20 | 270002 | Aita Rai Subba | 15,851 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 1605 | 13/03/20 | 270002 | Aita Rai Subba | 7,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAR-2020 | 4757 | 30/03/20 | 270002 | Aita Rai Subba | 1,150 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2020 | 649 | 01/04/20 | 270002 | Aita Rai Subba | 3,25,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2020 | 650 | 01/04/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2020 | 651 | 01/04/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2020 | 824 | 21/04/20 | 270002 | Aita Rai Subba | 3,25,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2020 | 826 | 21/04/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | APR-2020 | 825 | 21/04/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2020 | 1318 | 26/05/20 | 270002 | Aita Rai Subba | 3,21,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2020 | 1319 | 26/05/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MAY-2020 | 1320 | 26/05/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1224 | 18/10/19 | 270002 | R.S. Rawat | 1,160 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1699 | 22/10/19 | 270002 | R.S. Rawat | 4,134 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1701 | 22/10/19 | 270002 | R.S. Rawat | 14,520 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1703 | 22/10/19 | 270002 | R.S. Rawat | 45,578 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1725 | 23/10/19 | 270002 | R.S. Rawat | 4,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1726 | 23/10/19 | 270002 | R.S. Rawat | 4,108 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|--------------|----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 2173 | 24/10/19 | 270002 | R.S. Rawat | 94,583 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 430 | 03/10/19 | 270002 | R.S. Rawat | 3,43,380 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1223 | 18/10/19 | 270002 | R.S. Rawat | 15,334 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1191 | 17/10/19 | 270002 | R.S. Rawat | 3,91,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 222 | 05/11/19 | 270002 | R.S. Rawat | 78,740 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 223 | 05/11/19 | 270002 | R.S. Rawat | 10,432 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 224 | 05/11/19 | 270002 | R.S. Rawat | 49,870 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 2452 | 26/11/19 | 270002 | R.S. Rawat | 20,435 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 2454 | 26/11/19 | 270002 | R.S. Rawat | 1,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 2581 | 26/11/19 | 270002 | R.S. Rawat | 3,30,633 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 2582 | 26/11/19 | 270002 | R.S. Rawat | 3,91,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 539 | 07/11/19 | 270002 | R.S. Rawat | 1,62,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 540 | 07/11/19 | 270002 | R.S. Rawat | 5,684 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 541 | 07/11/19 | 270002 | R.S. Rawat | 473 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 849 | 12/11/19 | 270002 | R.S. Rawat | 3,95,806 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | NOV-2019 | 2453 | 26/11/19 | 270002 | R.S. Rawat | 10,904 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 1516 | 13/12/19 | 050001 | Tempo Bhutia | 9,26,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 3026 | 20/12/19 | 270002 | R.S. Rawat | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 3029 | 20/12/19 | 270002 | R.S. Rawat | 226 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 311 | 03/12/19 | 270002 | R.S. Rawat | 14,400 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 312 | 03/12/19 | 270002 | R.S. Rawat | 16,080 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 313 | 03/12/19 | 270002 | R.S. Rawat | 38,100 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 314 | 03/12/19 | 270002 | R.S. Rawat | 34,356 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 315 | 03/12/19 | 270002 | R.S. Rawat | 34,290 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 316 | 03/12/19 | 270002 | R.S. Rawat | 2,82,444 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 576 | 04/12/19 | 270002 | R.S. Rawat | 2,726 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 579 | 04/12/19 | 270002 | R.S. Rawat | 4,971 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 580 | 04/12/19 | 270002 | R.S. Rawat | 14,410 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 581 | 04/12/19 | 270002 | R.S. Rawat | 19,661 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 652 | 04/12/19 | 270002 | R.S. Rawat | 28,028 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|------------|----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 578 | 04/12/19 | 270002 | R.S. Rawat | 62,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 3028 | 20/12/19 | 270002 | R.S. Rawat | 49,755 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 582 | 04/12/19 | 270002 | R.S. Rawat | 87,230 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 3027 | 20/12/19 | 270002 | R.S. Rawat | 3,81,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | DEC-2019 | 577 | 04/12/19 | 270002 | R.S. Rawat | 21,808 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1591 | 20/01/20 | 270002 | R.S. Rawat | 8,562 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1593 | 20/01/20 | 270002 | R.S. Rawat | 4,600 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1595 | 20/01/20 | 270002 | R.S. Rawat | 560 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1597 | 20/01/20 | 270002 | R.S. Rawat | 2,742 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1639 | 20/01/20 | 270002 | R.S. Rawat | 21,045 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1641 | 20/01/20 | 270002 | R.S. Rawat | 21,030 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1642 | 20/01/20 | 270002 | R.S. Rawat | 3,81,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1644 | 20/01/20 | 270002 | R.S. Rawat | 4,03,950 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1846 | 21/01/20 | 270002 | R.S. Rawat | 4,883 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1847 | 21/01/20 | 270002 | R.S. Rawat | 14,770 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1849 | 21/01/20 | 270002 | R.S. Rawat | 1,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1853 | 21/01/20 | 270002 | R.S. Rawat | 23,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1855 | 21/01/20 | 270002 | R.S. Rawat | 23,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1857 | 21/01/20 | 270002 | R.S. Rawat | 28,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1858 | 21/01/20 | 270002 | R.S. Rawat | 28,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1859 | 21/01/20 | 270002 | R.S. Rawat | 28,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1860 | 21/01/20 | 270002 | R.S. Rawat | 28,125 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1863 | 21/01/20 | 270002 | R.S. Rawat | 23,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1864 | 21/01/20 | 270002 | R.S. Rawat | 24,250 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 2950 | 29/01/20 | 270002 | R.S. Rawat | 22,175 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1638 | 20/01/20 | 270002 | R.S. Rawat | 8,430 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1851 | 21/01/20 | 270002 | R.S. Rawat | 24,250 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | JAN-2020 | 1861 | 21/01/20 | 270002 | R.S. Rawat | 23,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1636 | 20/08/19 | 270002 | R.S. Rawat | 9,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1638 | 20/08/19 | 270002 | R.S. Rawat | 40,095 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|------------|-----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1639 | 20/08/19 | 270002 | R.S. Rawat | 551 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1641 | 20/08/19 | 270002 | R.S. Rawat | 56,478 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1697 | 20/08/19 | 270002 | R.S. Rawat | 3,31,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1699 | 20/08/19 | 270002 | R.S. Rawat | 3,31,450 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1700 | 20/08/19 | 270002 | R.S. Rawat | 2,32,015 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1710 | 20/08/19 | 270002 | R.S. Rawat | 4,149 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1711 | 20/08/19 | 270002 | R.S. Rawat | 10,944 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1712 | 20/08/19 | 270002 | R.S. Rawat | 17,784 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1713 | 20/08/19 | 270002 | R.S. Rawat | 1,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1714 | 20/08/19 | 270002 | R.S. Rawat | 19,76,190 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1715 | 20/08/19 | 270002 | R.S. Rawat | 37,191 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1811 | 21/08/19 | 270002 | R.S. Rawat | 22,634 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1813 | 21/08/19 | 270002 | R.S. Rawat | 7,466 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1814 | 21/08/19 | 270002 | R.S. Rawat | 50,169 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 2359 | 23/08/19 | 270002 | R.S. Rawat | 9,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1698 | 20/08/19 | 270002 | R.S. Rawat | 1,54,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 1643 | 20/08/19 | 270002 | R.S. Rawat | 3,29,434 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | AUG-2019 | 2361 | 23/08/19 | 270002 | R.S. Rawat | 8,550 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 1112 | 09/09/19 | 270002 | R.S. Rawat | 1,160 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 1114 | 09/09/19 | 270002 | R.S. Rawat | 17,615 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 1115 | 09/09/19 | 270002 | R.S. Rawat | 14,300 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 1746 | 12/09/19 | 270002 | R.S. Rawat | 16,821 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 2331 | 18/09/19 | 270002 | R.S. Rawat | 7,711 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 2332 | 18/09/19 | 270002 | R.S. Rawat | 45,043 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 238 | 02/09/19 | 270002 | R.S. Rawat | 7,946 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 2530 | 18/09/19 | 270002 | R.S. Rawat | 22,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 2900 | 19/09/19 | 270002 | R.S. Rawat | 3,35,886 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 2901 | 19/09/19 | 270002 | R.S. Rawat | 34,774 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 2903 | 19/09/19 | 270002 | R.S. Rawat | 1,54,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 3573 | 24/09/19 | 270002 | R.S. Rawat | 59,920 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|------------|-----------|
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 3576 | 24/09/19 | 270002 | R.S. Rawat | 24,027 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 385 | 03/09/19 | 270002 | R.S. Rawat | 38,750 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 386 | 03/09/19 | 270002 | R.S. Rawat | 77,470 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 4146 | 25/09/19 | 270002 | R.S. Rawat | 9,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5028 | 27/09/19 | 270002 | R.S. Rawat | 75,265 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5031 | 27/09/19 | 270002 | R.S. Rawat | 9,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5032 | 27/09/19 | 270002 | R.S. Rawat | 32,500 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5627 | 29/09/19 | 270002 | R.S. Rawat | 2,50,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5630 | 29/09/19 | 270002 | R.S. Rawat | 1,39,095 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5631 | 29/09/19 | 270002 | R.S. Rawat | 25,960 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5640 | 29/09/19 | 270002 | R.S. Rawat | 1,252 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5641 | 29/09/19 | 270002 | R.S. Rawat | 2,504 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5643 | 29/09/19 | 270002 | R.S. Rawat | 2,243 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5644 | 29/09/19 | 270002 | R.S. Rawat | 1,08,140 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5646 | 29/09/19 | 270002 | R.S. Rawat | 18,936 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5647 | 29/09/19 | 270002 | R.S. Rawat | 12,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5943 | 30/09/19 | 270002 | R.S. Rawat | 2,325 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 661 | 05/09/19 | 270002 | R.S. Rawat | 6,030 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 3679 | 24/09/19 | 270002 | R.S. Rawat | 8,953 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 1307 | 10/09/19 | 270002 | R.S. Rawat | 25,576 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5029 | 27/09/19 | 270002 | R.S. Rawat | 5,799 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 4148 | 25/09/19 | 270002 | R.S. Rawat | 8,039 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 1597 | 11/09/19 | 270002 | R.S. Rawat | 91,566 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | SEP-2019 | 5030 | 27/09/19 | 270002 | R.S. Rawat | 46,610 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 435 | 03/10/19 | 270002 | R.S. Rawat | 3,488 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 437 | 03/10/19 | 270002 | R.S. Rawat | 11,160 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 438 | 03/10/19 | 270002 | R.S. Rawat | 21,18,667 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 441 | 03/10/19 | 270002 | R.S. Rawat | 1,250 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 442 | 03/10/19 | 270002 | R.S. Rawat | 1,000 |
| 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1186 | 17/10/19 | 270002 | R.S. Rawat | 3,91,450 |

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| Grant:- 27 Parliamentary Affairs | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1193 | 17/10/19 | 270002 | R.S. Rawat | 3,95,806 |
| | 00 | - | 001 | - | 63 | - | 44 | - | 31 | OCT-2019 | 1222 | 18/10/19 | 270002 | R.S. Rawat | 16,400 |
| | | | | | | | | | | | TOTAL | 2070 | :- | 7,21,08,303 | |
| | | | | | | | | | | | TOTAL | 27 | Parliamentary Affairs | :- | 7,21,08,303 |
| Grant:- 31 Power | | | | | | | | | | | | | | | |
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| | | | | | | 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 |
| | 05 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 387 | 03/02/09 | 320001 | Chopel Lepcha | 28,00,000 |
| | 80 | - | 001 | - | 00 | - | 49 | - | 31 | JUN-2022 | 3879 | 30/06/22 | 310001 | Kamal Tiwari | 3,01,78,000 |
| | | | | | | | | | | | TOTAL | 2801 | :- | 4,61,78,000 | |
| | | | | | | | | | | | TOTAL | 31 | Power | :- | 4,61,78,000 |
| Grant:- 35 Rural Development | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2501 | 01 | - | 800 | - | 36 | - | 00 | - | 31 | OCT-2022 | 1899 | 22/10/22 | 350001 | C.P. Pradhn | 75,55,000 |
| | 01 | - | 800 | - | 36 | - | 00 | - | 31 | JUL-2022 | 2607 | 28/07/22 | 350001 | C.P. Pradhn | 75,55,000 |
| | 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 | 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 |
| | 04 | - | 105 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2097 | 21/12/07 | 360002 | M. L. Sharma | 13,60,000 |

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Grant:- 35 Rural Development

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|-------------|------------------|--------------------|-----------|
| 04 | - | 105 | - | 00 | - | 00 | - | 31 | AUG-2007 | 1405 | 13/08/07 | 360002 | M. L. Sharma | 14,00,000 | |
| 04 | - | 105 | - | 00 | - | 00 | - | 31 | JAN-2007 | 2998 | 29/01/07 | 360002 | M. L. Sharma | 15,00,000 | |
| 04 | - | 105 | - | 00 | - | 00 | - | 31 | JUL-2006 | 160 | 03/07/06 | 362004 | Pratap Singh Rai | 15,00,000 | |
| 04 | - | 105 | - | 00 | - | 00 | - | 31 | JAN-2006 | 906 | 20/01/06 | 360002 | M. L. Sharma | 15,00,000 | |
| 04 | - | 105 | - | 00 | - | 00 | - | 31 | AUG-2005 | 989 | 05/08/05 | 360002 | M. L. Sharma | 15,00,000 | |
| TOTAL | | | | | | | | | | | | 2501 | :- | 3,55,98,000 | |
| 2505 | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2008 | 431/H | 02/07/08 | 360002 | M. L. Sharma | 4,85,000 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2008 | 430/H | 02/07/08 | 360002 | M. L. Sharma | 2,31,000 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1363 | 09/07/09 | 360002 | M. L. Sharma | 2,36,316 |
| | 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 | JUL-2009 | 1373 | 09/07/09 | 360002 | M. L. Sharma | 2,17,410 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2076 | 21/12/07 | 360002 | M. L. Sharma | 6,33,065 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2077 | 21/12/07 | 360002 | M. L. Sharma | 6,83,709 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2078 | 21/12/07 | 360002 | M. L. Sharma | 5,82,419 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1362 | 09/07/09 | 360002 | M. L. Sharma | 2,55,221 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2008 | 432/H | 02/07/08 | 360002 | M. L. Sharma | 5,84,000 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2075 | 21/12/07 | 360002 | M. L. Sharma | 4,55,807 |
| | 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 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2079 | 21/12/07 | 360002 | M. L. Sharma | 7,07,945 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1367 | 09/07/09 | 360002 | M. L. Sharma | 5,78,374 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2074 | 21/12/07 | 360002 | M. L. Sharma | 15,17,026 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1369 | 09/07/09 | 360002 | M. L. Sharma | 2,69,908 |
| | 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 | DEC-2007 | 2072 | 21/12/07 | 360002 | M. L. Sharma | 14,83,312 |

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|--|-------------------------|----------|----------|----------|--------|------------------|--|--|--|--|-----------------------------------|-------------|
| Grant:- 35 Rural Development | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | |
| | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | | | | | | AMOUNT |
| | 01 - 198 - 00 - 00 - 31 | DEC-2007 | 2073 | 21/12/07 | 360002 | M. L. Sharma | | | | | | 17,86,717 |
| TOTAL | | | | | | | | | | | 2505 :- 1,68,27,999 | |
| 2515 | 00 - 003 - 60 - 00 - 31 | OCT-2022 | 1898 | 22/10/22 | 350001 | C.P. Pradhn | | | | | | 1,41,06,000 |
| | 00 - 003 - 60 - 00 - 31 | JUL-2022 | 2608 | 28/07/22 | 350001 | C.P. Pradhn | | | | | | 1,40,52,000 |
| TOTAL | | | | | | | | | | | 2515 :- 2,81,58,000 | |
| 2810 | 60 - 800 - 61 - 00 - 31 | OCT-2008 | 2708/H | 27/10/08 | 360002 | M. L. Sharma | | | | | | 15,00,000 |
| | 60 - 800 - 61 - 00 - 31 | JUL-2008 | 487/H | 03/07/08 | 360002 | M. L. Sharma | | | | | | 15,00,000 |
| | 60 - 800 - 61 - 00 - 31 | FEB-2010 | 2457H | 15/02/10 | 360002 | M. L. Sharma | | | | | | 30,00,000 |
| | 60 - 800 - 61 - 00 - 31 | FEB-2005 | 529/H | 16/02/05 | 360002 | M. L. Sharma | | | | | | 5,00,000 |
| | 60 - 800 - 61 - 00 - 31 | DEC-2007 | 2096 | 21/12/07 | 360002 | M. L. Sharma | | | | | | 15,00,000 |
| | 60 - 800 - 61 - 00 - 31 | OCT-2004 | 454/H | 07/10/04 | 350428 | T.B. Subba | | | | | | 25,00,000 |
| | 60 - 800 - 61 - 00 - 31 | AUG-2005 | 990 | 05/08/05 | 360002 | M. L. Sharma | | | | | | 15,00,000 |
| | 60 - 800 - 61 - 00 - 31 | JUL-2009 | 1375H | 09/07/09 | 360002 | M. L. Sharma | | | | | | 15,00,000 |
| | 60 - 800 - 61 - 00 - 31 | JAN-2006 | 914 | 20/01/06 | 360002 | M. L. Sharma | | | | | | 15,00,000 |
| | 60 - 800 - 61 - 00 - 31 | JUL-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 |
| 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 | JUL-2008 | 491 | 03/07/08 | 360002 | M. L. Sharma | | | | | | 26,63,000 |
| | 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 | 492 | 03/07/08 | 360002 | M. L. Sharma | | | | | | 22,11,000 |
| | 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 | 489 | 03/07/08 | 360002 | M. L. Sharma | | | | | | 22,61,000 |
| | 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 |

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| | | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|-------|---------|----------|----------|---------|--------------|-------------|-------------------------------|--------------------|---------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR | | | | | | | | | | | | | | | | |
| Grant:- 35 Rural Development | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| | 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 | :- | 11,44,13,600 |
| Grant:- 36 Science and Technology | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | | |
| 2501 | 04 | - | 105 | - | 00 | - | 00 | - | 31 | MAR-2004 | 471 | 04/07/03 | 360002 | M. L. Sharma | 20,00,000 | |
| | 04 | - | 105 | - | 00 | - | 00 | - | 31 | NOV-2002 | 1440 | 25/10/02 | 360002 | M. L. Sharma | 10,00,000 | |
| | 04 | - | 105 | - | 00 | - | 00 | - | 31 | NOV-2002 | 1441 | 25/10/02 | 360002 | M. L. Sharma | 20,00,000 | |
| | | | | | | | | | | | | TOTAL | 2501 | :- | 50,00,000 | |
| 2810 | 60 | - | 800 | - | 61 | - | 00 | - | 31 | 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 | |
| | 60 | - | 800 | - | 61 | - | 00 | - | 31 | JUL-2002 | 849/HQ | 15/06/02 | 360002 | M. L. Sharma | 20,00,000 | |
| | | | | | | | | | | | | TOTAL | 2810 | :- | 85,00,000 | |
| 3425 | 60 | - | 200 | - | 60 | - | 00 | - | 31 | MAR-2009 | 10156 | 31/03/09 | 370001 | N.P. SHARMA | 19,45,000 | |
| | 60 | - | 200 | - | 60 | - | 00 | - | 31 | JAN-2023 | 1449 | 19/01/23 | 360001 | Gombu Tamang | 20,00,000 | |
| | 60 | - | 200 | - | 60 | - | 00 | - | 31 | MAR-2011 | 8803H | 31/03/11 | 370001 | N.P. SHARMA | 1,71,590 | |
| | 60 | - | 200 | - | 60 | - | 00 | - | 31 | NOV-2011 | 913 | 05/11/11 | 370001 | N.P. SHARMA | 15,00,000 | |
| | 60 | - | 200 | - | 60 | - | 00 | - | 35 | DEC-2021 | 2313 | 23/12/21 | 360001 | Gombu Tamang | 2,50,000 | |
| | 60 | - | 200 | - | 60 | - | 00 | - | 35 | FEB-2023 | 2045 | 18/02/23 | 360001 | Gombu Tamang | 5,00,000 | |
| | | | | | | | | | | | | TOTAL | 3425 | :- | 63,66,590 | |
| | | | | | | | | | | | | TOTAL | 36 | Science and Technology | :- | 1,98,66,590 |

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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 | 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 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2195H | 16/02/08 | 380001 | Jigmi Dorjee | 1,00,000 |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2196H | 16/02/08 | 380001 | Jigmi Dorjee | 2,50,000 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3163H | 29/01/10 | 380001 | Jigmi Dorjee | 1,00,000 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2190H | 16/02/08 | 380001 | Jigmi Dorjee | 2,35,000 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3165H | 29/01/10 | 380001 | Jigmi Dorjee | 1,00,000 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3166H | 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 | FEB-2008 | 2955H | 21/02/08 | 380001 | Jigmi Dorjee | 5,90,000 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2191H | 16/02/08 | 380001 | Jigmi Dorjee | 2,60,000 |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2192H | 16/02/08 | 380001 | Jigmi Dorjee | 35,000 |
| | 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 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2954H | 21/02/08 | 380001 | Jigmi Dorjee | 7,90,000 |
| | 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2961H | 21/02/08 | 380001 | Jigmi Dorjee | 8,00,000 |
| | 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 3035H | 21/02/08 | 380001 | Jigmi Dorjee | 18,40,000 |
| | 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2957H | 21/02/08 | 380001 | Jigmi Dorjee | 9,40,000 |
| | 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2959H | 21/02/08 | 380001 | Jigmi Dorjee | 9,00,000 |
| | 02 | - | 198 | - | 00 | - | 00 | - | 31 | AUG-2008 | 4341H | 27/08/08 | 380001 | Jigmi Dorjee | 3,57,000 |
| | 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 |
| | 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 | 3990H | 31/03/05 | 380001 | Jigmi Dorjee | 4,44,424 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 4948H | 31/03/05 | 380001 | Jigmi Dorjee | 32,130 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | OCT-2009 | 2023H | 16/10/09 | 380001 | Jigmi Dorjee | 15,00,000 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | OCT-2009 | 2022H | 16/10/09 | 380001 | Jigmi Dorjee | 20,00,000 |

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Grant:- 38 Social Justice and Welfare

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|-----------------|-----------|
| 02 | - | 794 | - | 63 | - | 00 | - | 31 | DEC-2005 | 4969H | 29/12/05 | 380001 | Jigmi Dorjee | 89,687 |
| 02 | - | 794 | - | 63 | - | 00 | - | 31 | DEC-2005 | 4970H | 29/12/05 | 380001 | Jigmi Dorjee | 8,30,367 |
| 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2010 | 680H | 04/03/10 | 380001 | Jigmi Dorjee | 32,82,000 |
| 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2010 | 679H | 04/03/10 | 380001 | Jigmi Dorjee | 40,67,000 |
| 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 | 4796H | 29/12/05 | 380001 | Jigmi Dorjee | 79,879 |
| 02 | - | 794 | - | 63 | - | 00 | - | 31 | FEB-2008 | 3438H | 23/02/08 | 380001 | Jigmi Dorjee | 15,00,000 |
| 02 | - | 800 | - | 65 | - | 00 | - | 31 | OCT-2021 | 306 | 01/10/21 | 380001 | Subhash Pradhan | 10,00,000 |
| 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 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | SEP-2011 | 4993H | 28/09/11 | 380001 | Jigmi Dorjee | 20,00,000 |
| 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 | 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 | AUG-2022 | 1246 | 10/08/22 | 380001 | Subhash Pradhan | 56,85,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | JUN-2022 | 2151 | 20/06/22 | 380001 | Subhash Pradhan | 20,00,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | DEC-2022 | 1886 | 17/12/22 | 380001 | Subhash Pradhan | 38,45,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAR-2022 | 4421 | 29/03/22 | 380001 | Subhash Pradhan | 25,00,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAY-2011 | 723H | 07/05/11 | 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 | SEP-2010 | 1208H | 13/09/10 | 380001 | Jigmi Dorjee | 9,000 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|-----------|
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | DEC-2010 | 2001H | 27/12/10 | 380001 | Jigmi Dorjee | 10,00,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | JAN-2022 | 983 | 25/01/22 | 380001 | Subhash Pradhan | 32,50,000 |
| 80 | - | 800 | - | 42 | - | 68 | - | 31 | OCT-2021 | 870 | 06/10/21 | 380001 | Subhash Pradhan | 1,00,000 |
| 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 |
| 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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|--------|
| 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-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 |
| 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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|----------|
| 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 | 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 |
| 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 | 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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|--------|
| 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 |
| 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 | - | 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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-------------|-----------|--------------------|
| 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 | | |
| 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 | | |
| TOTAL | | | | | | | | | | | | | | 2225 | :- | 7,89,03,435 |

| | | | | | | | | | | | | | | | |
|------|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|--------------|-----------|
| 2235 | 02 | - | 001 | - | 39 | - | 60 | - | 31 | FEB-2022 | 3207 | 28/02/22 | 380004 | Kamal Dahal | 12,00,000 |
| | 02 | - | 103 | - | 65 | - | 00 | - | 31 | MAR-2022 | 5617 | 31/03/22 | 380004 | Kamal Dahal | 18,50,000 |
| | 02 | - | 103 | - | 65 | - | 00 | - | 31 | AUG-2022 | 86 | 02/08/22 | 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 | NOV-2022 | 2054 | 16/11/22 | 380004 | Kamal Dahal | 4,53,000 |
| | 02 | - | 103 | - | 65 | - | 00 | - | 31 | FEB-2022 | 1157 | 15/02/22 | 380004 | Kamal Dahal | 3,75,000 |
| | 02 | - | 103 | - | 65 | - | 00 | - | 31 | SEP-2021 | 698 | 07/09/21 | 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 | JAN-2022 | 1130 | 28/01/22 | 380004 | Kamal Dahal | 6,25,000 |
| | 02 | - | 103 | - | 65 | - | 00 | - | 31 | FEB-2023 | 1210 | 14/02/23 | 380004 | Kamal Dahal | 10,00,000 |
| | 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 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|--------------|----------|
| 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 | 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 |
| 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 | - | 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 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2007 | 770H | 10/01/07 | 390002 | Kousik Kapil | 95,400 |

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| 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-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 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|--------------------|----------|
| 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 | 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-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 |
| 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-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 |
| 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 |

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| 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 | 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 | 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-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 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2022 | 7294 | 31/03/22 | 380004 | Kamal Dahal | 50,00,000 |
| 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 | - | 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 |

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| 02 | - | 107 | - | 68 | - | 00 | - | 31 | OCT-2013 | 3018 | 10/10/13 | 380004 | Karma Loda Tshring | 4,00,000 |
| 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 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2021 | 7528 | 31/03/21 | 380004 | Kamal Dahal | 41,00,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2010 | 7685H | 27/03/10 | 390002 | Kousik Kapil | 4,50,000 |
| 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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------|-----------|
| 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 | NOV-2007 | 1789H | 17/11/07 | 390002 | Kousik Kapil | 50,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31 | DEC-2007 | 3048H | 27/12/07 | 390002 | Kousik Kapil | 10,000 |
| 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 | 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-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-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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|--------------|-----------|
| 02 | - | 107 | - | 68 | - | 00 | - | 31 | DEC-2004 | 1133H | 24/12/04 | 390002 | Kousik Kapil | 10,000 |
| 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 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 424H | 04/12/07 | 390012 | Yangzi Lhamu | 10,72,000 |
| 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 | 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 | 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 | 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 | 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 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|--------------|-----------|
| 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 | - | 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 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 356H | 04/12/07 | 390012 | Yangzi Lhamu | 12,24,000 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 363H | 04/12/07 | 390012 | Yangzi Lhamu | 96,000 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6699H | 28/03/08 | 390002 | Kousik Kapil | 27,30,000 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2010 | 3692H | 22/02/10 | 390012 | Yangzi Lhamu | 8,88,000 |
| 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 | MAR-2008 | 7940H | 29/03/08 | 390012 | Yangzi Lhamu | 10,00,000 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2010 | 2539H | 15/02/10 | 390012 | Yangzi Lhamu | 88,800 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2010 | 2537H | 15/02/10 | 390012 | Yangzi Lhamu | 1,72,800 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2010 | 2535H | 15/02/10 | 390012 | Yangzi Lhamu | 1,32,000 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2010 | 2534H | 15/02/10 | 390012 | Yangzi Lhamu | 86,400 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3740H | 30/10/09 | 390012 | Yangzi Lhamu | 30,000 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3735H | 30/10/09 | 390012 | Yangzi Lhamu | 30,000 |
| 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 | 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 |

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|----------------------------|----|-----|-----|----|----|-------|---------|----------|----------|----------|----------|-------------|--------------|--------------------|----------|
| 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 | MAR-2009 | 6969 | 28/03/09 | 390002 | Kousik Kapil | 2,97,000 | |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | 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 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2009 | 7039 | 28/03/09 | 390002 | Kousik Kapil | 7,53,600 | |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 1176H | 14/10/09 | 390012 | Yangzi Lhamu | 18,66,000 | |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3719H | 30/10/09 | 390012 | Yangzi Lhamu | 40,000 | |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3721H | 30/10/09 | 390012 | Yangzi Lhamu | 40,000 | |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3722H | 30/10/09 | 390012 | Yangzi Lhamu | 20,000 | |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3725H | 30/10/09 | 390012 | Yangzi Lhamu | 20,000 | |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3728H | 30/10/09 | 390012 | Yangzi Lhamu | 20,000 | |
| 02 | - | 800 | - | 70 | - | 00 | - | 31 | DEC-2021 | 645 | 09/12/21 | 380004 | Kamal Dahal | 10,00,000 | |
| 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 | 2184 | 22/03/22 | 380004 | Kamal Dahal | 10,00,000 | |
| 02 | - | 800 | - | 70 | - | 00 | - | 31 | MAR-2022 | 3885 | 28/03/22 | 380004 | Kamal Dahal | 20,00,000 | |
| 02 | - | 800 | - | 72 | - | 00 | - | 31 | MAR-2019 | 8217 | 31/03/19 | 070001 | Srijana Rai | 50,00,000 | |
| TOTAL | | | | | | | | | | | | 2235 | :- | 9,15,81,686 | |
| 2236 | 02 | - | 196 | - | 00 | - | 00 | - | 31 | AUG-2007 | 9H | 01/08/07 | 390012 | Yangzi Lhamu | 26,580 |
| | 02 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 7797 | 29/03/08 | 390012 | Yangzi Lhamu | 8,860 |
| | 02 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2008 | 2217H | 22/10/08 | 390012 | Yangzi Lhamu | 3,00,000 |
| | 02 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 21H | 01/12/07 | 390012 | Yangzi Lhamu | 40,000 |
| | 02 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 20H | 01/12/07 | 390012 | Yangzi Lhamu | 60,000 |
| | 02 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 23H | 01/12/07 | 390012 | Yangzi Lhamu | 40,000 |

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| 02 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 290H | 02/02/08 | 390012 | Yangzi Lhamu | 5,00,000 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 660H | 04/03/08 | 390012 | Yangzi Lhamu | 50,000 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | 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 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 16H | 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 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 19H | 01/12/07 | 390012 | Yangzi Lhamu | 40,000 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | AUG-2007 | 13H | 01/08/07 | 390012 | Yangzi Lhamu | 26,580 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 7795 | 29/03/08 | 390012 | Yangzi Lhamu | 8,860 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | AUG-2007 | 8H | 01/08/07 | 390012 | Yangzi Lhamu | 39,870 |
| 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 | 6485 | 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 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6483H | 28/03/08 | 390012 | Yangzi Lhamu | 8,00,000 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6486 | 28/03/08 | 390012 | Yangzi Lhamu | 11,00,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2022 | 4755 | 30/03/22 | 380004 | Kamal Dahal | 28,00,610 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | AUG-2022 | 1518 | 11/08/22 | 380004 | Kamal Dahal | 10,00,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2022 | 1991 | 12/09/22 | 380004 | Kamal Dahal | 37,31,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | DEC-2022 | 1071 | 13/12/22 | 380004 | Kamal Dahal | 43,51,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | NOV-2021 | 2348 | 30/11/21 | 380004 | Kamal Dahal | 49,50,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | AUG-2021 | 3044 | 25/08/21 | 380004 | Kamal Dahal | 10,00,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2021 | 2134 | 22/09/21 | 380004 | Kamal Dahal | 10,00,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | OCT-2021 | 1377 | 08/10/21 | 380004 | Kamal Dahal | 44,00,000 |
| 80 | - | 001 | - | 60 | - | 00 | - | 31 | FEB-2023 | 959 | 10/02/23 | 380004 | Kamal Dahal | 13,81,000 |
| TOTAL | | | | | | | | | | | | 2236 | :- | 3,05,74,360 |

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|--|----|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|-----------------|-----------|
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| Grant:- 38 Social Justice and Welfare | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| TOTAL 38 Social Justice and Welfare :- 20,10,59,481 | | | | | | | | | | | | | | | |
| Grant:- 39 Sports and Youth Affairs | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT | | | | | | | | | | | | | | | |
| 2204 | 00 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2010 | 8388/H | 30/03/10 | 400001 | SANDHYA PRADHAN | 1,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | AUG-2004 | 1997H | 31/08/04 | 400001 | SANDHYA PRADHAN | 80,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2004 | 273H | 02/09/04 | 400001 | SANDHYA PRADHAN | 10,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2004 | 2077H | 23/09/04 | 400001 | SANDHYA PRADHAN | 1,750 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2004 | 2327H | 30/11/04 | 400001 | SANDHYA PRADHAN | 2,20,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | JUL-2022 | 1373 | 18/07/22 | 390001 | Kumar Pradhan | 8,30,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | JAN-2023 | 946 | 13/01/23 | 390001 | Kumar Pradhan | 41,70,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2023 | 1238 | 14/02/23 | 390001 | Kumar Pradhan | 20,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | JAN-2019 | 1424 | 11/01/19 | 390001 | Kumar Pradhan | 7,50,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2019 | 1300 | 08/03/19 | 390001 | Kumar Pradhan | 5,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2020 | 1629 | 19/02/20 | 390001 | Kumar Pradhan | 30,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2020 | 75 | 03/02/20 | 390001 | Kumar Pradhan | 15,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 2030 | 18/03/20 | 390001 | Kumar Pradhan | 30,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 4157 | 27/03/20 | 390001 | Kumar Pradhan | 1,50,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 4158 | 27/03/20 | 390001 | Kumar Pradhan | 20,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 4162 | 27/03/20 | 390001 | Kumar Pradhan | 20,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2021 | 2573 | 18/03/21 | 390001 | Kumar Pradhan | 9,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2021 | 7169 | 31/03/21 | 390001 | Kumar Pradhan | 3,42,200 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2021 | 759 | 04/03/21 | 390001 | Kumar Pradhan | 59,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2022 | 4133 | 29/03/22 | 390001 | Kumar Pradhan | 5,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2022 | 6764 | 31/03/22 | 390001 | Kumar Pradhan | 14,60,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2012 | 4971/H | 28/03/12 | 400001 | SANDHYA PRADHAN | 24,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 | - | 31 | DEC-2008 | 3964 | 22/12/08 | 400001 | SANDHYA PRADHAN | 8,50,000 |

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Grant:- 39 Sports and Youth Affairs

| <=====CLASSIFICATION=====> | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|---------|----------|-------------|-----------------|--------------------|
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | DEC-2009 | 2262 | 12/12/09 | 400001 | SANDHYA PRADHAN | 5,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | JAN-2010 | 2363/H | 25/01/10 | 400001 | SANDHYA PRADHAN | 15,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2010 | 824/H | 04/02/10 | 400001 | SANDHYA PRADHAN | 50,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2010 | 1156/H | 05/02/10 | 400001 | SANDHYA PRADHAN | 1,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2010 | 4865/H | 27/02/10 | 400001 | SANDHYA PRADHAN | 15,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 7062/H | 26/03/10 | 400001 | SANDHYA PRADHAN | 26,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 8070/H | 27/03/10 | 400001 | SANDHYA PRADHAN | 5,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 8313/H | 30/03/10 | 400001 | SANDHYA PRADHAN | 50,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 10403/H | 31/03/10 | 400001 | SANDHYA PRADHAN | 25,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAY-2008 | 3722 | 26/05/08 | 400001 | SANDHYA PRADHAN | 20,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2008 | 6229 | 20/09/08 | 400001 | SANDHYA PRADHAN | 20,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2008 | 2410 | 26/11/08 | 400001 | SANDHYA PRADHAN | 9,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2008 | 2411 | 26/11/08 | 400001 | SANDHYA PRADHAN | 1,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | JUN-2005 | 3664 | 21/06/05 | 400001 | SANDHYA PRADHAN | 1,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2005 | 1989H | 17/09/05 | 400001 | SANDHYA PRADHAN | 2,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | OCT-2005 | 2419H | 07/10/05 | 400001 | SANDHYA PRADHAN | 95,702 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2005 | 34H | 08/11/05 | 400001 | SANDHYA PRADHAN | 2,50,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2005 | 1829H | 25/11/05 | 400001 | SANDHYA PRADHAN | 3,08,250 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2006 | 4852 | 28/03/06 | 400001 | SANDHYA PRADHAN | 50,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2006 | 6891 | 31/03/06 | 400001 | SANDHYA PRADHAN | 4,71,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | APR-2006 | 1607 | 22/04/06 | 400001 | SANDHYA PRADHAN | 1,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | JUN-2006 | 461 | 02/06/06 | 400001 | SANDHYA PRADHAN | 3,50,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | JUN-2004 | 1875H | 25/06/04 | 400001 | SANDHYA PRADHAN | 10,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | AUG-2004 | 686H | 09/08/04 | 400001 | SANDHYA PRADHAN | 1,40,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | AUG-2004 | 823H | 13/08/04 | 400001 | SANDHYA PRADHAN | 38,250 |
| 00 | - | 104 | - | 67 | - | 00 | - | 31 | JUL-2022 | 1174 | 14/07/22 | 390001 | Kumar Pradhan | 4,51,200 |
| 00 | - | 104 | - | 67 | - | 00 | - | 31 | MAR-2022 | 1552 | 16/03/22 | 390001 | Kumar Pradhan | 4,02,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 31 | MAR-2022 | 6780 | 31/03/22 | 390001 | Kumar Pradhan | 15,75,000 |
| 00 | - | 104 | - | 67 | - | 00 | - | 31 | JAN-2023 | 165 | 06/01/23 | 390001 | Kumar Pradhan | 13,77,000 |
| TOTAL | | | | | | | | | | | | 2204 | :- | 2,95,18,352 |

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Grant:- 39 Sports and Youth Affairs

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|-------------|---------------------|------------------|
| 2225 | 02 | - | 794 | - | 62 | - | 00 | - | 31 | SEP-2003 | 1841/E | 11/09/03 | 380001 | Jigmi Dorjee | 3,00,000 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | SEP-2003 | 1839/E | 11/09/03 | 380001 | Jigmi Dorjee | 4,00,000 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | SEP-2003 | 1840/E | 11/09/03 | 380001 | Jigmi Dorjee | 8,00,000 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2004 | 5270/H | 31/03/04 | 380001 | Jigmi Dorjee | 2,13,435 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2004 | 5272/H | 31/03/04 | 380001 | Jigmi Dorjee | 83,430 |
| | 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2004 | 5271/H | 31/03/04 | 380001 | Jigmi Dorjee | 4,27,334 |
| | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2004 | 5286/H | 31/03/04 | 380001 | Jigmi Dorjee | 52,116 |
| | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2004 | 5285/H | 31/03/04 | 380001 | Jigmi Dorjee | 2,36,449 |
| | 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2004 | 5287/H | 31/03/04 | 380001 | Jigmi Dorjee | 6,540 |
| | 02 | - | 794 | - | 63 | - | 00 | - | 31 | FEB-2004 | 1518/H | 17/02/04 | 380001 | Jigmi Dorjee | 10,00,000 |
| TOTAL | | | | | | | | | | | | | 2225 | :- | 35,19,304 |
| 2235 | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2002 | 1904 | 31/05/02 | | Accounts Officer (S | 67,500 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2004 | 1747 | 24/03/04 | 390002 | Kousik Kapil | 3,87,504 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2002 | 1902 | 31/05/02 | 380001 | Jigmi Dorjee | 1,35,000 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2002 | 603 | 08/05/02 | | Dy. Secretary (Sout | 9,050 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 242 | 04/02/04 | 390002 | Kousik Kapil | 67,500 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 255 | 04/02/04 | 390002 | Kousik Kapil | 67,500 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 243 | 04/02/04 | 390002 | Kousik Kapil | 79,500 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2004 | 2192 | 24/01/04 | 390002 | Kousik Kapil | |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2003 | 703 | 12/11/03 | 380001 | Jigmi Dorjee | 5,000 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2003 | 2954 | 24/10/03 | 380001 | Jigmi Dorjee | 79,500 |
| | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2003 | 4856/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 | 4854/H | 26/09/03 | 380001 | Jigmi Dorjee | 67,500 |
| | 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 |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|---------|----------|--------|---------------------|----------|
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1682 | 28/08/02 | 380001 | Jigmi Dorjee | 3,405 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 1649 | 28/08/02 | | Dy. Secretary (East | 79,500 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 736 | 10/09/02 | | Dy. Secretary (East | 1,767 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 737 | 10/09/02 | | Dy. Secretary (East | 1,767 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 2035 | 26/09/02 | | Dy. Secretary (East | 1,550 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 556 | 03/09/02 | | Dy. Secretary (East | 1,550 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1290 | 23/10/02 | | Dy. Secretary (East | 1,35,000 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1361 | 24/10/02 | | Dy. Secretary (East | 1,500 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1205 | 22/10/02 | | Dy. Secretary (East | 67,500 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1321 | 23/10/02 | | Dy. Secretary (East | 67,500 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1322 | 23/10/02 | | Dy. Secretary (East | 79,500 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2002 | 810 | 18/11/02 | | Dy. Secretary (East | 1,550 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2002 | 809 | 18/11/02 | | Dy. Secretary (East | 1,767 |
| 02 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2002 | 1851/HQ | 26/12/02 | | Dy. Secretary (East | 5,000 |
| 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 |

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|----------------------------|---|-----|---|----|---|---------|----------|---------|----------|-----------|---------------------|-----------|------------------|
| 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 | - | 107 | - | 68 | - | 00 - 31 | NOV-2002 | 843 | 19/11/02 | | Dy. Secretary (East | 2,00,000 | |
| 02 | - | 107 | - | 68 | - | 00 - 31 | NOV-2002 | 844 | 19/11/02 | | Dy. Secretary (East | 2,70,000 | |
| 02 | - | 107 | - | 68 | - | 00 - 31 | SEP-2003 | 289 | 02/09/03 | 380001 | Jigmi Dorjee | 2,70,000 | |
| 02 | - | 107 | - | 68 | - | 00 - 31 | MAR-2003 | 3090/HQ | 31/03/03 | 380001 | Jigmi Dorjee | 69,972 | |
| 02 | - | 107 | - | 68 | - | 00 - 31 | JUN-2002 | 1345 | 24/06/00 | 390002 | Kousik Kapil | 1,25,000 | |
| 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 | 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 | |
| 02 | - | 107 | - | 68 | - | 00 - 31 | AUG-2003 | 1569/HQ | 30/08/03 | | Dy. Secretary (East | 1,50,000 | |
| TOTAL | | | | | | | | | | | 2235 | :- | 44,21,493 |

TOTAL 39 Sports and Youth Affairs :- 3,74,59,149

Grant:- 40 Tourism and Civil Aviation

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|----------------------------|----|---|-----|---|----|---|---------|----------|----------|-----------|----------|-----------------|----------|
| 2204 | 00 | - | 103 | - | 64 | - | 00 - 31 | NOV-2003 | 1774 | 24/11/03 | 400001 | SANDHYA PRADHAN | 25,000 |
| | 00 | - | 103 | - | 64 | - | 00 - 31 | SEP-2003 | 2218/E | 15/09/03 | 400001 | SANDHYA PRADHAN | 28,425 |
| | 00 | - | 103 | - | 64 | - | 00 - 31 | MAR-2003 | 2534/HQ | 20/03/03 | 400001 | SANDHYA PRADHAN | 4,14,000 |
| | 00 | - | 103 | - | 64 | - | 00 - 31 | FEB-2003 | 951/HQ | 13/02/03 | 400001 | SANDHYA PRADHAN | 10,000 |
| | 00 | - | 103 | - | 64 | - | 00 - 31 | DEC-2002 | 254/HQ | 03/12/02 | 400001 | SANDHYA PRADHAN | 4,00,000 |
| | 00 | - | 103 | - | 64 | - | 00 - 31 | SEP-2002 | 1315/HQ | 13/09/02 | 400001 | SANDHYA PRADHAN | 80,000 |
| | 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 |

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 40 Tourism and Civil Aviation

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|-----------------|------------------|
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2004 | 4677 | 31/03/04 | 400001 | SANDHYA PRADHAN | 1,49,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2004 | 442 | 03/03/04 | 400001 | SANDHYA PRADHAN | 3,05,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2003 | 1771 | 24/11/03 | 400001 | SANDHYA PRADHAN | 10,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2003 | 4960 | 29/09/03 | 400001 | SANDHYA PRADHAN | 1,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2003 | 1776 | 24/11/03 | 400001 | SANDHYA PRADHAN | 50,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | JAN-2004 | 948 | 16/01/04 | 400001 | SANDHYA PRADHAN | 25,000 |
| TOTAL | | | | | | | | | | | | 2204 | :- | 16,61,425 |

| | | | | | | | | | | | | | | | |
|--------------|----|---|-----|---|----|---|----|---|----|----------|------|-------------|-----------|---------------------|-------------|
| 3452 | 01 | - | 102 | - | 61 | - | 00 | - | 31 | FEB-2022 | 1076 | 15/02/22 | 400001 | Krishna Prasad Daha | 1,12,50,000 |
| | 01 | - | 102 | - | 61 | - | 00 | - | 31 | FEB-2023 | 505 | 03/02/23 | 400001 | Krishna Prasad Daha | 1,28,00,000 |
| | 01 | - | 102 | - | 61 | - | 00 | - | 31 | JUL-2022 | 1203 | 15/07/22 | 400001 | Krishna Prasad Daha | 2,56,00,000 |
| | 01 | - | 102 | - | 61 | - | 00 | - | 31 | OCT-2022 | 1494 | 21/10/22 | 400001 | Krishna Prasad Daha | 1,28,00,000 |
| | 01 | - | 102 | - | 61 | - | 00 | - | 31 | NOV-2021 | 2097 | 26/11/21 | 400001 | Krishna Prasad Daha | 1,17,50,000 |
| | 01 | - | 102 | - | 61 | - | 00 | - | 31 | AUG-2021 | 849 | 05/08/21 | 400001 | Krishna Prasad Daha | 2,00,00,000 |
| | 01 | - | 102 | - | 61 | - | 00 | - | 31 | JUN-2021 | 100 | 04/06/21 | 400001 | Krishna Prasad Daha | 20,00,000 |
| | 01 | - | 102 | - | 61 | - | 00 | - | 31 | MAR-2022 | 7118 | 31/03/22 | 400001 | Krishna Prasad Daha | 1,56,00,000 |
| | 01 | - | 102 | - | 62 | - | 00 | - | 31 | SEP-2022 | 5754 | 28/09/22 | 400001 | Krishna Prasad Daha | 37,50,000 |
| | 01 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2022 | 7119 | 31/03/22 | 400001 | Krishna Prasad Daha | 30,00,000 |
| | 01 | - | 102 | - | 62 | - | 00 | - | 31 | NOV-2021 | 746 | 12/11/21 | 400001 | Krishna Prasad Daha | 30,00,000 |
| TOTAL | | | | | | | | | | | | 3452 | :- | 12,15,50,000 | |

TOTAL 40 Tourism and Civil Aviation :- 12,32,11,425

Grant:- 41 Urban Development

| <=====CLASSIFICATION=====> | | | | | | | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | | |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|-------------|-----------|------------------|-----------|
| 2217 | 01 | - | 800 | - | 60 | - | 44 | - | 31 | OCT-2021 | 2811 | 28/10/21 | 410001 | Diki Doma Bhutia | 10,00,000 |
| TOTAL | | | | | | | | | | | | 2217 | :- | 10,00,000 | |

TOTAL 41 Urban Development :- 10,00,000

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| | | | | | | | | | | | | | | | | |
|--|----|---|-----|---|----|---|----|-------|---------|----------|-----------|--------------|-------------|---|--------------------|-----------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR | | | | | | | | | | | | | | | | |
| Grant:- 43 Panchayat Raj Institutions | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2505 | 01 | - | 196 | - | 00 | - | 00 | - | 31 | SEP-2010 | 3898 | 27/09/10 | 360002 | M. L. Sharma | 63,140 | |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2010 | 373 | 01/10/10 | 360002 | M. L. Sharma | 85,240 | |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2010 | 372 | 01/10/10 | 360002 | M. L. Sharma | 79,010 | |
| | 01 | - | 196 | - | 00 | - | 00 | - | 31 | SEP-2010 | 3875 | 25/09/10 | 360002 | M. L. Sharma | 72,610 | |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2010 | 378 | 01/10/10 | 360002 | M. L. Sharma | 2,27,580 | |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | SEP-2010 | 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 | |
| | 01 | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2010 | 374 | 01/10/10 | 360002 | M. L. Sharma | 1,88,940 | |
| | | | | | | | | | | | | TOTAL | 2505 | :- | 10,00,000 | |
| 2515 | 00 | - | 196 | - | 61 | - | 00 | - | 31 | DEC-2015 | 1409 | 18/12/15 | 430001 | A.K. Rai | 33,00,000 | |
| | | | | | | | | | | | | TOTAL | 2515 | :- | 33,00,000 | |
| | | | | | | | | | | | | TOTAL | 43 | Panchayat Raj Institutions | :- | 43,00,000 |
| Grant:- 47 Skill Development | | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | | |
| | | | | | | | | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT | | | |
| 2070 | 00 | - | 003 | - | 45 | - | 00 | - | 31 | SEP-2022 | 251 | 01/09/22 | 470001 | Ugen Thinley Bhutia | 1,02,68,000 | |
| | 00 | - | 003 | - | 45 | - | 00 | - | 31 | JAN-2023 | 2233 | 25/01/23 | 470001 | Ugen Thinley Bhutia | 51,34,000 | |
| | 00 | - | 003 | - | 45 | - | 00 | - | 31 | OCT-2022 | 1016 | 19/10/22 | 470001 | Ugen Thinley Bhutia | 51,34,000 | |
| | | | | | | | | | | | | TOTAL | 2070 | :- | 2,05,36,000 | |
| | | | | | | | | | | | | TOTAL | 47 | Skill Development | :- | 2,05,36,000 |
| | | | | | | | | | | | | TOTAL | 1 | Chief Pay and Accounts Office - HEADQUAR | :- | 1,71,93,17,635 |

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| | | | | | | | | | | | | | | | |
|---|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|---------------------|--------|
| 106 Chief Pay and Accounts Officer - MANGAN | | | | | | | | | | | | | | | |
| Grant:- 26 Motor Vehicles | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 2041 | 00 | - | 101 | - | 60 | - | 00 | - | 31 | FEB-2019 | 176 | 15/02/19 | 260103 | Kharga Singh Gurung | 11,300 |
| TOTAL 2041 :- | | | | | | | | | | | | | | | |
| 11,300 | | | | | | | | | | | | | | | |
| TOTAL 26 Motor Vehicles :- | | | | | | | | | | | | | | | |
| 11,300 | | | | | | | | | | | | | | | |
| TOTAL 106 Chief Pay and Accounts Officer - MANGAN :- | | | | | | | | | | | | | | | |
| 11,300 | | | | | | | | | | | | | | | |
| 107 Chief Pay and Accounts Officer - NAMCHI | | | | | | | | | | | | | | | |
| Grant:- 7 Education | | | | | | | | | | | | | | | |
| <=====CLASSIFICATION=====> | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 2202 | 05 | - | 103 | - | 00 | - | 00 | - | 31 | AUG-2004 | 27/S | 02/08/04 | 073009 | Mrs. Subha Mukhia | 12,880 |
| | 05 | - | 103 | - | 00 | - | 00 | - | 31 | AUG-2004 | 175/S | 02/08/04 | 073009 | Mrs. Subha Mukhia | 12,880 |
| | 05 | - | 103 | - | 00 | - | 00 | - | 31 | AUG-2004 | 251/S | 02/08/04 | 073009 | Mrs. Subha Mukhia | 10,120 |
| | 05 | - | 103 | - | 00 | - | 00 | - | 31 | AUG-2004 | 19/S | 02/08/04 | 073009 | Mrs. Subha Mukhia | 7,728 |
| | 05 | - | 103 | - | 00 | - | 00 | - | 31 | AUG-2004 | 82/S | 02/08/04 | 073009 | Mrs. Subha Mukhia | 10,620 |
| TOTAL 2202 :- | | | | | | | | | | | | | | | |
| 54,228 | | | | | | | | | | | | | | | |
| TOTAL 7 Education :- | | | | | | | | | | | | | | | |
| 54,228 | | | | | | | | | | | | | | | |
| TOTAL 107 Chief Pay and Accounts Officer - NAMCHI :- | | | | | | | | | | | | | | | |
| 54,228 | | | | | | | | | | | | | | | |