

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

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 1 Agriculture															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2401	00	-	800	-	64	-	00	-	31	JAN-2025	2562	28/01/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	MAR-2025	131	03/03/25	010001	Usha Sharma	19,500
	00	-	800	-	64	-	00	-	31	JAN-2025	2575	28/01/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	JAN-2025	2576	28/01/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	MAR-2025	123	03/03/25	010001	Usha Sharma	9,380
	00	-	800	-	64	-	00	-	31	MAR-2025	136	03/03/25	010001	Usha Sharma	9,380
	00	-	800	-	64	-	00	-	31	MAR-2025	137	03/03/25	010001	Usha Sharma	9,380
	00	-	800	-	64	-	00	-	31	MAR-2025	138	03/03/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	MAR-2025	139	03/03/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	MAR-2025	140	03/03/25	010001	Usha Sharma	9,715
	00	-	800	-	64	-	00	-	31	MAR-2025	2584	18/03/25	010001	Usha Sharma	19,500
	00	-	800	-	64	-	00	-	31	MAR-2025	3268	21/03/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	MAR-2025	3269	21/03/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	MAR-2025	3270	21/03/25	010001	Usha Sharma	10,385
	00	-	800	-	64	-	00	-	31	JAN-2025	2567	28/01/25	010001	Usha Sharma	19,500
	00	-	800	-	65	-	00	-	31	MAR-2025	11141	31/03/25	010001	Usha Sharma	42,22,000
TOTAL 2401 :-														44,01,435	
TOTAL 1 Agriculture :-														44,01,435	
Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2403	00	-	103	-	68	-	60	-	31	JAN-2024	2199	20/01/24	020001	Gourav Dhungel	3,50,000
	00	-	103	-	68	-	60	-	31	JAN-2024	1114	10/01/24	020001	Gourav Dhungel	17,50,000
	00	-	103	-	68	-	60	-	31	NOV-2023	655	09/11/23	020001	Gourav Dhungel	3,50,000
	00	-	103	-	68	-	60	-	31	MAR-2025	4660	25/03/25	020001	Pasang Dorje Lepcha	4,00,000
TOTAL 2403 :-														28,50,000	
2405	00	-	196	-	00	-	00	-	31	FEB-2009	2272H	16/02/09	110001	I.P. Chetteri	43,000
	00	-	196	-	00	-	00	-	31	FEB-2009	2271H	16/02/09	110001	I.P. Chetteri	44,000
	00	-	196	-	00	-	00	-	31	FEB-2009	2270H	16/02/09	110001	I.P. Chetteri	44,000

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Grant:- 2 Animal Husbandry and Veterinary Services															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
00	-	196	-	00	-	00	-	31	SEP-2007	1769H	13/09/07	110001	I.P. Chetteri	50,000	
00	-	198	-	00	-	00	-	31	FEB-2009	2254H	16/02/09	110001	I.P. Chetteri	16,500	
00	-	198	-	00	-	00	-	31	FEB-2009	2256H	16/02/09	110001	I.P. Chetteri	16,500	
00	-	198	-	00	-	00	-	31	FEB-2009	2260H	16/02/09	110001	I.P. Chetteri	17,000	
00	-	198	-	00	-	00	-	31	FEB-2009	2261H	16/02/09	110001	I.P. Chetteri	16,500	
00	-	198	-	00	-	00	-	31	FEB-2009	2262H	16/02/09	110001	I.P. Chetteri	16,500	
00	-	198	-	00	-	00	-	31	FEB-2009	2264H	16/02/09	110001	I.P. Chetteri	17,000	
00	-	198	-	00	-	00	-	31	FEB-2009	2269H	16/02/09	110001	I.P. Chetteri	17,000	
00	-	198	-	00	-	00	-	31	JAN-2010	1165H	12/01/10	110001	I.P. Chetteri	43,000	
00	-	198	-	00	-	00	-	31	JAN-2010	1166H	12/01/10	110001	I.P. Chetteri	44,000	
00	-	198	-	00	-	00	-	31	JAN-2010	1167H	12/01/10	110001	I.P. Chetteri	44,000	
00	-	198	-	00	-	00	-	31	JAN-2010	1168H	12/01/10	110001	I.P. Chetteri	43,000	
00	-	198	-	00	-	00	-	31	JAN-2010	1169H	12/01/10	110001	I.P. Chetteri	44,000	
00	-	198	-	00	-	00	-	31	FEB-2009	2252H	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	2249H	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	2244H	16/02/09	110001	I.P. Chetteri	16,500	
00	-	198	-	00	-	00	-	31	FEB-2009	2242H	16/02/09	110001	I.P. Chetteri	16,500	
00	-	198	-	00	-	00	-	31	FEB-2009	2238H	16/02/09	110001	I.P. Chetteri	16,500	
00	-	198	-	00	-	00	-	31	SEP-2007	1778H	13/09/07	110001	I.P. Chetteri	84,000	
00	-	198	-	00	-	00	-	31	SEP-2007	1777H	13/09/07	110001	I.P. Chetteri	1,23,000	
TOTAL													2405	:-	8,39,000
TOTAL 2 Animal Husbandry and Veterinary Services :- 36,89,000															

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 4 Co-operation															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2425	00	-	107	-	62	-	00	-	31	MAR-2024	8112	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8114	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6229	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6228	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6225	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6233	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6232	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6231	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6230	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6227	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	6226	29/03/25	040001	Sangita Tamang	77,000
	00	-	107	-	62	-	00	-	31	MAR-2025	4873	26/03/25	040001	Sangita Tamang	43,07,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8144	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8142	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8141	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8139	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8137	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8136	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8135	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8134	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8130	31/03/24	040001	Shailesh Rai	29,99,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8119	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8118	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8117	31/03/24	040001	Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	MAR-2024	8116	31/03/24	040001	Shailesh Rai	77,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6724	31/03/24	040001	Shailesh Rai	5,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9907	31/03/25	040001	Sangita Tamang	15,00,000
	00	-	108	-	62	-	00	-	31	MAR-2025	9909	31/03/25	040001	Sangita Tamang	4,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6728	31/03/24	040001	Shailesh Rai	8,00,000
	00	-	108	-	62	-	00	-	31	MAR-2024	6727	31/03/24	040001	Shailesh Rai	8,00,000

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 4 Co-operation																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	108	-	62	-	00	-	31	MAR-2024	6726	31/03/24	040001		Shailesh Rai	5,00,000	
00	-	108	-	62	-	00	-	31	MAR-2024	6725	31/03/24	040001		Shailesh Rai	6,00,000	
00	-	108	-	62	-	00	-	31	MAR-2024	6723	31/03/24	040001		Shailesh Rai	14,00,000	
00	-	108	-	62	-	00	-	31	MAR-2024	6722	31/03/24	040001		Shailesh Rai	12,00,000	
00	-	108	-	62	-	00	-	31	MAR-2024	6721	31/03/24	040001		Shailesh Rai	7,00,000	
00	-	108	-	62	-	00	-	31	MAR-2024	6720	31/03/24	040001		Shailesh Rai	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2024	6719	31/03/24	040001		Shailesh Rai	12,00,000	
00	-	108	-	62	-	00	-	31	MAR-2024	6718	31/03/24	040001		Shailesh Rai	16,22,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9906	31/03/25	040001		Sangita Tamang	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9905	31/03/25	040001		Sangita Tamang	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9904	31/03/25	040001		Sangita Tamang	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9903	31/03/25	040001		Sangita Tamang	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9902	31/03/25	040001		Sangita Tamang	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9901	31/03/25	040001		Sangita Tamang	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9900	31/03/25	040001		Sangita Tamang	15,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9899	31/03/25	040001		Sangita Tamang	4,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9910	31/03/25	040001		Sangita Tamang	2,50,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9914	31/03/25	040001		Sangita Tamang	2,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9913	31/03/25	040001		Sangita Tamang	4,50,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9912	31/03/25	040001		Sangita Tamang	4,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9911	31/03/25	040001		Sangita Tamang	5,00,000	
00	-	108	-	62	-	00	-	31	MAR-2025	9908	31/03/25	040001		Sangita Tamang	4,00,000	
TOTAL												2425	:	-	3,48,99,000	
TOTAL 4										Co-operation				:	-	3,48,99,000

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1 Chief Pay and Accounts Office - HEADQUARTERS

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2205	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	OCT-2020	2585	22/10/20	050001	Tempo Bhutia		20,000	
	00	-	102	-	60	-	00	-	31	MAR-2023	7991	31/03/23	050001	Tempo Bhutia		30,00,000	
	00	-	102	-	60	-	00	-	31	MAR-2023	7854	31/03/23	050001	Tempo Bhutia		40,00,000	
	00	-	102	-	62	-	00	-	31	MAR-2024	7320	31/03/24	050001	Hissey Tshering Sh		90,00,000	
	00	-	102	-	62	-	00	-	31	MAR-2025	1695	13/03/25	050001	SECRETARY		35,00,000	
	00	-	102	-	63	-	00	-	31	APR-2023	22	31/03/23	050001	Khusboo Subba		20,00,000	
	00	-	102	-	63	-	00	-	31	OCT-2022	1278	20/10/22	050001	Tempo Bhutia		10,00,000	
	00	-	102	-	63	-	00	-	31	DEC-2023	612	04/12/23	050001	Hissey Tshering Sh		80,00,000	
	00	-	102	-	63	-	00	-	31	MAR-2025	5411	27/03/25	050001	SECRETARY		80,00,000	
	00	-	102	-	64	-	00	-	31	MAR-2023	5492	30/03/23	050001	Tempo Bhutia		6,00,000	
	00	-	102	-	66	-	00	-	35	OCT-2023	2095	09/10/23	050001	Khusboo Subba		5,00,00,000	
	00	-	102	-	66	-	00	-	35	OCT-2024	4091	10/10/24	050001	SECRETARY		5,00,00,000	
	00	-	102	-	66	-	00	-	35	NOV-2024	1459	15/11/24	050001	SECRETARY		5,00,00,000	
	00	-	102	-	71	-	00	-	35	DEC-2023	1303	07/12/23	050001	Hissey Tshering Sh		5,50,000	
	00	-	102	-	71	-	00	-	35	MAR-2024	7337	31/03/24	050001	Hissey Tshering Sh		5,50,000	
	00	-	102	-	72	-	00	-	31	MAR-2024	844	11/03/24	050001	Hissey Tshering Sh		2,00,00,000	
	00	-	102	-	73	-	00	-	35	MAR-2024	1523	15/03/24	050001	Hissey Tshering Sh		50,00,000	
	00	-	102	-	76	-	00	-	31	MAR-2025	8697	31/03/25	050001	Khusboo Subba		12,00,000	
TOTAL															2205	: -	21,73,99,000

TOTAL 5 Culture : - 21,73,99,000

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2250	00	-	103	-	00	-	44	-	31	MAR-2025	1037	10/03/25	060001		Hissey Tshering She	20,00,000
	00	-	103	-	00	-	67	-	31	DEC-2023	1591	08/12/23	060001		SR. Accounts Office	25,00,000
	00	-	103	-	00	-	67	-	31	OCT-2023	3851	14/10/23	060001		SR. Accounts Office	25,00,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7803	31/03/24	060001		SR. Accounts Office	13,57,738
	00	-	103	-	00	-	68	-	31	MAR-2023	2980	22/03/23	060001		Diki Doma Bhutia	9,57,702

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1 Chief Pay and Accounts Office - HEADQUART

Grant:- 6 Ecclesiastical

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	00	-	68	-	31	MAR-2023	4626	27/03/23	060001	Diki Doma Bhutia	1,63,031
	00	-	103	-	00	-	68	-	31	MAR-2023	6476	31/03/23	060001	Diki Doma Bhutia	29,277
	00	-	103	-	00	-	68	-	31	MAR-2018	6530	31/03/18	060001	Diki Doma Bhutia	5,73,951
	00	-	103	-	00	-	68	-	31	MAR-2021	6540	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2024	7802	31/03/24	060001	SR. Accounts Office	13,58,000
	00	-	103	-	00	-	68	-	31	MAR-2024	7799	31/03/24	060001	SR. Accounts Office	13,54,000
	00	-	103	-	00	-	68	-	31	SEP-2022	1351	06/09/22	060001	Diki Doma Bhutia	75,00,000
	00	-	103	-	00	-	68	-	31	DEC-2024	1967	16/12/24	060001	Hissey Tshering She	11,50,000
	00	-	103	-	60	-	29	-	31	MAR-2025	648	06/03/25	060001	Hissey Tshering She	25,00,000
	00	-	103	-	60	-	29	-	31	DEC-2024	3017	19/12/24	060001	Hissey Tshering She	75,00,000
	00	-	103	-	60	-	30	-	31	MAR-2025	649	06/03/25	060001	Hissey Tshering She	12,50,000
	00	-	103	-	60	-	30	-	31	DEC-2024	446	04/12/24	060001	Hissey Tshering She	37,50,000
	00	-	103	-	60	-	31	-	31	MAR-2025	650	06/03/25	060001	Hissey Tshering She	25,00,000
	00	-	103	-	60	-	31	-	31	DEC-2024	445	04/12/24	060001	Hissey Tshering She	25,00,000
	00	-	103	-	60	-	32	-	31	DEC-2024	2153	16/12/24	060001	Hissey Tshering She	50,00,000
	00	-	103	-	60	-	33	-	31	DEC-2024	3506	23/12/24	060001	Hissey Tshering She	1,00,00,000
	00	-	103	-	60	-	34	-	35	MAR-2024	7713	31/03/24	060001	SR. Accounts Office	40,00,000
	00	-	103	-	60	-	35	-	31	MAR-2024	7714	31/03/24	060001	SR. Accounts Office	50,00,000
	00	-	103	-	60	-	36	-	35	MAR-2024	7720	31/03/24	060001	SR. Accounts Office	50,00,000
	00	-	103	-	60	-	37	-	35	OCT-2023	1743	07/10/23	060001	SR. Accounts Office	20,00,000
	00	-	103	-	60	-	38	-	35	FEB-2024	2095	21/02/24	060001	SR. Accounts Office	1,00,00,000
	00	-	103	-	60	-	39	-	35	MAR-2024	7719	31/03/24	060001	SR. Accounts Office	12,50,000
	00	-	103	-	60	-	39	-	35	MAR-2024	495	07/03/24	060001	SR. Accounts Office	37,50,000
	00	-	103	-	60	-	40	-	35	AUG-2023	1877	16/08/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	1739	07/10/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	1741	07/10/23	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	OCT-2023	1744	07/10/23	060001	SR. Accounts Office	10,00,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	103	-	60	-	40	-	35		OCT-2023	1745		07/10/23	060001	SR. Accounts Office		5,00,000
	00	-	103	-	60	-	40	-	35		OCT-2023	6096		20/10/23	060001	SR. Accounts Office		2,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1611		21/11/23	060001	SR. Accounts Office		10,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1610		21/11/23	060001	SR. Accounts Office		10,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1612		21/11/23	060001	SR. Accounts Office		5,00,000
	00	-	103	-	60	-	40	-	35		NOV-2023	1613		21/11/23	060001	SR. Accounts Office		10,00,000
	00	-	103	-	60	-	40	-	35		DEC-2023	1283		07/12/23	060001	SR. Accounts Office		20,00,000
	00	-	103	-	60	-	40	-	35		DEC-2023	1288		07/12/23	060001	SR. Accounts Office		3,00,000
	00	-	103	-	60	-	40	-	35		DEC-2023	2909		28/12/23	060001	SR. Accounts Office		1,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	2356		23/01/24	060001	SR. Accounts Office		4,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	73		02/01/24	060001	SR. Accounts Office		10,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	75		02/01/24	060001	SR. Accounts Office		10,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	82		02/01/24	060001	SR. Accounts Office		10,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	84		02/01/24	060001	SR. Accounts Office		3,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	85		02/01/24	060001	SR. Accounts Office		7,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	86		02/01/24	060001	SR. Accounts Office		5,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	87		02/01/24	060001	SR. Accounts Office		4,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	88		02/01/24	060001	SR. Accounts Office		3,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	90		02/01/24	060001	SR. Accounts Office		3,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	91		02/01/24	060001	SR. Accounts Office		3,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	92		02/01/24	060001	SR. Accounts Office		5,14,000
	00	-	103	-	60	-	40	-	35		JAN-2024	93		02/01/24	060001	SR. Accounts Office		3,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	94		02/01/24	060001	SR. Accounts Office		5,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	95		02/01/24	060001	SR. Accounts Office		5,00,000
	00	-	103	-	60	-	40	-	35		JAN-2024	96		02/01/24	060001	SR. Accounts Office		5,00,000
	00	-	103	-	60	-	40	-	35		FEB-2024	675		07/02/24	060001	SR. Accounts Office		5,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	3109		27/03/24	060001	SR. Accounts Office		2,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	493		07/03/24	060001	SR. Accounts Office		49,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5401		31/03/24	060001	SR. Accounts Office		10,00,000
	00	-	103	-	60	-	40	-	35		MAR-2024	5402		31/03/24	060001	SR. Accounts Office		3,00,000

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<=====CLASSIFICATION=====>												
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT												
00 - 103 - 60 - 40 - 35 MAR-2024 5403 31/03/24 060001 SR. Accounts Office 3,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 5404 31/03/24 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 5406 31/03/24 060001 SR. Accounts Office 4,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 5407 31/03/24 060001 SR. Accounts Office 3,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 5408 31/03/24 060001 SR. Accounts Office 2,50,000												
00 - 103 - 60 - 40 - 35 MAR-2024 5409 31/03/24 060001 SR. Accounts Office 3,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 5410 31/03/24 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 598 08/03/24 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7416 31/03/24 060001 SR. Accounts Office 2,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7711 31/03/24 060001 SR. Accounts Office 3,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7721 31/03/24 060001 SR. Accounts Office 1,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7723 31/03/24 060001 SR. Accounts Office 1,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7724 31/03/24 060001 SR. Accounts Office 2,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3027 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3028 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3029 27/07/23 060001 SR. Accounts Office 5,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3030 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3031 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3032 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3033 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3034 27/07/23 060001 SR. Accounts Office 8,86,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3035 27/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3330 29/07/23 060001 SR. Accounts Office 6,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3331 29/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 JUL-2023 3333 29/07/23 060001 SR. Accounts Office 10,00,000												
00 - 103 - 60 - 40 - 35 MAR-2025 5354 27/03/25 060001 Hissey Tshering She 5,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7725 31/03/24 060001 SR. Accounts Office 2,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7727 31/03/24 060001 SR. Accounts Office 1,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7728 31/03/24 060001 SR. Accounts Office 2,00,000												
00 - 103 - 60 - 40 - 35 MAR-2024 7729 31/03/24 060001 SR. Accounts Office 2,00,000												

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	40	-	35	MAR-2024	7730	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7731	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7732	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7733	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7734	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7735	31/03/24	060001	SR. Accounts Office	2,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7736	31/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7726	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7722	31/03/24	060001	SR. Accounts Office	1,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	5405	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2024	7716	31/03/24	060001	SR. Accounts Office	3,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2128	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2129	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2131	19/11/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2132	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2665	25/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2024	2130	19/11/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1961	16/12/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1962	16/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1963	16/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1964	16/12/24	060001	Hissey Tshering She	3,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	1966	16/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	2805	18/12/24	060001	Hissey Tshering She	7,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4072	24/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4073	24/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4074	24/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4279	26/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	4456	27/12/24	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	677	05/12/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	DEC-2024	678	05/12/24	060001	Hissey Tshering She	5,00,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	40	-	35	DEC-2024	1965	16/12/24	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	FEB-2025	1053	11/02/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	FEB-2025	1054	11/02/25	060001	Hissey Tshering She	10,00,000
	00	-	103	-	60	-	40	-	35	MAR-2025	5353	27/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	MAR-2025	647	06/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1615	21/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1324	18/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1326	18/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	40	-	35	NOV-2023	1609	21/11/23	050001	Hissey Tshering Sh	2,50,000
	00	-	103	-	60	-	40	-	35	DEC-2023	1282	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	41	-	31	MAR-2024	7715	31/03/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	42	-	31	DEC-2023	2379	22/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	43	-	31	MAR-2024	494	07/03/24	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	44	-	31	NOV-2023	1228	17/11/23	050001	Hissey Tshering Sh	10,00,000
	00	-	103	-	60	-	45	-	31	NOV-2023	1614	21/11/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	46	-	31	DEC-2023	1286	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	46	-	31	FEB-2024	2096	21/02/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	47	-	31	JAN-2024	2353	23/01/24	060001	SR. Accounts Office	50,00,000
	00	-	103	-	60	-	48	-	31	MAR-2024	1424	14/03/24	060001	SR. Accounts Office	20,00,000
	00	-	103	-	60	-	49	-	31	FEB-2024	2097	21/02/24	060001	SR. Accounts Office	15,00,000
	00	-	103	-	60	-	49	-	31	NOV-2023	1230	17/11/23	050001	Hissey Tshering Sh	15,00,000
	00	-	103	-	60	-	50	-	31	MAR-2024	7718	31/03/24	060001	SR. Accounts Office	7,50,000
	00	-	103	-	60	-	50	-	31	MAR-2024	496	07/03/24	060001	SR. Accounts Office	22,50,000
	00	-	103	-	60	-	52	-	31	JAN-2025	794	18/01/25	060001	Hissey Tshering She	15,00,000
	00	-	103	-	60	-	52	-	31	OCT-2023	3852	14/10/23	060001	SR. Accounts Office	10,00,000
	00	-	103	-	60	-	53	-	35	MAR-2025	1226	11/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	54	-	31	DEC-2023	1285	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	54	-	31	MAR-2025	5355	27/03/25	060001	Hissey Tshering She	5,00,000
	00	-	103	-	60	-	54	-	31	FEB-2024	678	07/02/24	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	54	-	31	FEB-2024	677	07/02/24	060001	SR. Accounts Office	5,00,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	60	-	54	-	31		DEC-2023	1284	07/12/23	060001	SR. Accounts Office	5,00,000
	00	-	103	-	60	-	55	-	31		MAR-2025	9093	31/03/25	060001	Hissey Tshering She	49,66,000
	00	-	103	-	60	-	55	-	31		MAR-2024	7804	31/03/24	060001	SR. Accounts Office	26,900
	00	-	103	-	60	-	55	-	31		NOV-2024	280	07/11/24	060001	Hissey Tshering She	50,00,000
	00	-	103	-	60	-	55	-	31		MAR-2025	3348	21/03/25	060001	Hissey Tshering She	55,00,000
	00	-	103	-	60	-	55	-	31		MAR-2025	5702	28/03/25	060001	Hissey Tshering She	34,000
	00	-	103	-	60	-	57	-	31		FEB-2023	262	02/02/23	060001	Diki Doma Bhutia	22,50,000
	00	-	103	-	60	-	59	-	31		FEB-2023	8	01/02/23	060001	Diki Doma Bhutia	25,00,000
	00	-	103	-	60	-	62	-	31		MAR-2023	2204	17/03/23	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	64	-	31		MAR-2023	5073	28/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	65	-	31		MAR-2023	7462	31/03/23	060001	Diki Doma Bhutia	7,50,000
	00	-	103	-	60	-	67	-	31		MAR-2023	6613	31/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	67	-	31		FEB-2023	2110	18/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		MAR-2022	6277	31/03/22	060001	Diki Doma Bhutia	2,23,00,000
	00	-	103	-	60	-	71	-	31		MAR-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000
	00	-	103	-	60	-	71	-	31		AUG-2022	1714	16/08/22	060001	Diki Doma Bhutia	
	00	-	103	-	60	-	71	-	31		SEP-2022	3260	17/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		SEP-2022	3261	17/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		SEP-2022	3262	17/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		SEP-2022	5899	29/09/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		NOV-2022	654	04/11/22	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31		JAN-2023	105	04/01/23	060001	Diki Doma Bhutia	14,66,000
	00	-	103	-	60	-	71	-	31		JAN-2023	2715	30/01/23	060001	Diki Doma Bhutia	80,00,000
	00	-	103	-	60	-	71	-	31		JAN-2023	2717	30/01/23	060001	Diki Doma Bhutia	70,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	1070	11/02/23	060001	Diki Doma Bhutia	7,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	1071	11/02/23	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	1088	13/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	1148	13/02/23	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	1541	16/02/23	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	2394	22/02/23	060001	Diki Doma Bhutia	3,00,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	00	-	103	-	60	-	71	-	31		FEB-2023	260	02/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	264	02/02/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	358	03/02/23	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	359	03/02/23	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	961	10/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	962	10/02/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		FEB-2023	2396	22/02/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31		MAR-2023	1275	13/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		MAR-2023	1907	16/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		MAR-2023	7448	31/03/23	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31		MAR-2023	7449	31/03/23	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31		MAR-2023	7461	31/03/23	060001	Diki Doma Bhutia	1,34,000
	00	-	103	-	60	-	71	-	31		MAR-2023	7485	31/03/23	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		MAR-2023	7687	31/03/23	060001	Diki Doma Bhutia	8,10,00,000
	00	-	103	-	60	-	71	-	31		JAN-2018	1367	13/01/18	060001	Diki Doma Bhutia	4,72,50,000
	00	-	103	-	60	-	71	-	31		FEB-2018	601	05/02/18	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31		MAR-2018	565	06/03/18	060001	Diki Doma Bhutia	53,00,000
	00	-	103	-	60	-	71	-	31		MAR-2018	6943	31/03/18	060001	Diki Doma Bhutia	6,00,000
	00	-	103	-	60	-	71	-	31		MAR-2018	7394	31/03/18	060001	Diki Doma Bhutia	7,00,000
	00	-	103	-	60	-	71	-	31		JAN-2019	1810	17/01/19	060001	Diki Doma Bhutia	89,50,000
	00	-	103	-	60	-	71	-	31		FEB-2019	3260	25/02/19	060001	Diki Doma Bhutia	58,50,000
	00	-	103	-	60	-	71	-	31		MAR-2019	156	01/03/19	060001	Diki Doma Bhutia	50,50,000
	00	-	103	-	60	-	71	-	31		MAR-2019	4799	31/03/19	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		MAR-2019	6172	31/03/19	060001	Diki Doma Bhutia	31,00,000
	00	-	103	-	60	-	71	-	31		MAR-2019	6188	31/03/19	060001	Diki Doma Bhutia	71,00,000
	00	-	103	-	60	-	71	-	31		MAR-2019	6237	31/03/19	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31		MAR-2019	6238	31/03/19	060001	Diki Doma Bhutia	2,50,000
	00	-	103	-	60	-	71	-	31		MAR-2019	7103	31/03/19	060001	Diki Doma Bhutia	32,00,000
	00	-	103	-	60	-	71	-	31		AUG-2021	2585	20/08/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31		SEP-2021	1558	15/09/21	060001	Diki Doma Bhutia	50,00,000

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	00	-	103	-	60	-	71	-	31	SEP-2021	2401	23/09/21	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	3001	28/09/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	3002	28/09/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	3004	28/09/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	OCT-2021	343	01/10/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	31	OCT-2021	1288	08/10/21	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6944	31/03/22	060001	Diki Doma Bhutia	4,38,00,000
	00	-	103	-	60	-	71	-	35	JAN-2021	838	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6946	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	35	JAN-2021	839	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
	00	-	103	-	60	-	71	-	35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6933	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6937	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6945	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	JAN-2021	837	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	72	-	31	NOV-2024	2656	25/11/24	060001	Hissey Tshering She	90,000
	00	-	103	-	60	-	72	-	31	MAR-2025	3346	21/03/25	060001	Hissey Tshering She	5,00,000

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<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT						
	00	-	103	-	60	-	73	-	31		NOV-2024	2657		25/11/24	060001	Hissey Tshering She		18,000			
	00	-	103	-	60	-	74	-	31		NOV-2024	2658		25/11/24	060001	Hissey Tshering She		68,000			
	00	-	103	-	60	-	75	-	31		NOV-2024	2659		25/11/24	060001	Hissey Tshering She		18,000			
	00	-	103	-	60	-	76	-	31		NOV-2024	2660		25/11/24	060001	Hissey Tshering She		18,000			
	00	-	103	-	60	-	77	-	31		NOV-2024	2661		25/11/24	060001	Hissey Tshering She		18,000			
	00	-	103	-	60	-	80	-	31		MAR-2023	7698		31/03/23	060001	Diki Doma Bhutia		25,00,000			
	00	-	103	-	60	-	83	-	31		MAR-2023	7699		31/03/23	060001	Diki Doma Bhutia		15,00,000			
	00	-	103	-	60	-	84	-	31		MAR-2023	7696		31/03/23	060001	Diki Doma Bhutia		15,00,000			
	00	-	103	-	60	-	86	-	31		MAR-2023	7463		31/03/23	060001	Diki Doma Bhutia		7,50,000			
	00	-	103	-	60	-	90	-	31		JAN-2023	2716		30/01/23	060001	Diki Doma Bhutia		37,50,000			
	00	-	103	-	60	-	90	-	31		MAR-2023	7695		31/03/23	060001	Diki Doma Bhutia		12,50,000			
	00	-	103	-	60	-	94	-	31		NOV-2022	3794		28/11/22	060001	Diki Doma Bhutia		25,00,000			
	00	-	103	-	60	-	94	-	31		MAR-2023	7483		31/03/23	060001	Diki Doma Bhutia		25,00,000			
	00	-	103	-	60	-	95	-	31		MAR-2023	1276		13/03/23	060001	Diki Doma Bhutia		25,00,000			
	00	-	103	-	60	-	97	-	31		JAN-2023	2718		30/01/23	060001	Diki Doma Bhutia		75,00,000			
	00	-	103	-	60	-	98	-	31		MAR-2023	7481		31/03/23	060001	Diki Doma Bhutia		30,00,000			
	00	-	103	-	60	-	99	-	31		MAR-2023	5070		28/03/23	060001	Diki Doma Bhutia		30,00,000			
TOTAL																	2250	:	-	58,53,15,599	

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

Grant:- 7 Education

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2202	03	-	102	-	61	-	00	-	31	FEB-2025	3532	27/02/25	070001		Jiwan Rai	15,00,000
	03	-	102	-	62	-	00	-	31	MAR-2025	10903	31/03/25	070001		Jiwan Rai	2,83,400
	03	-	102	-	62	-	00	-	31	MAR-2025	10904	31/03/25	070001		Jiwan Rai	52,156
	03	-	102	-	62	-	00	-	31	MAR-2025	10905	31/03/25	070001		Jiwan Rai	18,515
	03	-	102	-	62	-	00	-	31	MAR-2025	10898	31/03/25	070001		Jiwan Rai	1,22,224
	03	-	102	-	62	-	00	-	31	MAR-2025	10899	31/03/25	070001		Jiwan Rai	1,31,599
	03	-	102	-	62	-	00	-	31	MAR-2025	10900	31/03/25	070001		Jiwan Rai	3,82,320
	03	-	102	-	62	-	00	-	31	MAR-2025	10901	31/03/25	070001		Jiwan Rai	2,01,867

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
03	-	102	-	62	-	00	-	31	MAR-2025	10902	31/03/25	070001	Jiwan Rai	1,60,599
03	-	103	-	79	-	00	-	31	AUG-2022	1611	12/08/22	070001	Srijana Rai	50,00,000
03	-	103	-	80	-	00	-	31	JAN-2025	592	17/01/25	070001	Srijana Rai	65,00,000
80	-	001	-	61	-	00	-	31	FEB-2025	598	06/02/25	070001	Jiwan Rai	4,400
80	-	001	-	61	-	00	-	31	MAR-2025	2202	17/03/25	070001	Jiwan Rai	35,381
80	-	001	-	61	-	00	-	31	MAR-2025	5142	27/03/25	070001	Jiwan Rai	55,000
80	-	001	-	61	-	00	-	31	MAR-2025	6592	31/03/25	070001	Jiwan Rai	6,45,939
80	-	001	-	61	-	00	-	31	MAR-2025	723	06/03/25	070001	Jiwan Rai	19,07,406
80	-	001	-	61	-	00	-	31	MAR-2025	7297	31/03/25	070001	Jiwan Rai	15,01,501
80	-	001	-	61	-	00	-	31	JUL-2024	2128	30/07/24	070001	Srijana Rai	1,500
80	-	001	-	61	-	00	-	31	JUL-2024	1643	25/07/24	070001	Srijana Rai	7,189
80	-	001	-	61	-	00	-	31	JUL-2024	1644	25/07/24	070001	Srijana Rai	10,461
80	-	001	-	61	-	00	-	31	JUL-2024	1659	25/07/24	070001	Srijana Rai	4,700
80	-	001	-	61	-	00	-	31	JUL-2024	559	08/07/24	070001	Srijana Rai	3,000
80	-	001	-	61	-	00	-	31	JUL-2024	562	08/07/24	070001	Srijana Rai	7,050
80	-	001	-	61	-	00	-	31	JUL-2024	563	08/07/24	070001	Srijana Rai	21,552
80	-	001	-	61	-	00	-	31	JUL-2024	566	08/07/24	070001	Srijana Rai	22,481
80	-	001	-	61	-	00	-	31	JUL-2024	783	12/07/24	070001	Srijana Rai	53,880
80	-	001	-	61	-	00	-	31	JUL-2024	564	08/07/24	070001	Srijana Rai	21,552
80	-	001	-	61	-	00	-	31	AUG-2024	631	19/08/24	070001	Srijana Rai	26,940
80	-	001	-	61	-	00	-	31	AUG-2024	745	22/08/24	070001	Srijana Rai	1,750
80	-	001	-	61	-	00	-	31	SEP-2024	2242	19/09/24	070001	Srijana Rai	1,86,098
80	-	001	-	61	-	00	-	31	SEP-2024	5247	30/09/24	070001	Srijana Rai	5,080
80	-	001	-	61	-	00	-	31	SEP-2024	668	05/09/24	070001	Srijana Rai	
80	-	001	-	61	-	00	-	31	OCT-2024	1661	04/10/24	070001	Srijana Rai	21,070
80	-	001	-	61	-	00	-	31	OCT-2024	1662	04/10/24	070001	Srijana Rai	2,730
80	-	001	-	61	-	00	-	31	OCT-2024	1306	04/10/24	070001	Srijana Rai	26,940
80	-	001	-	61	-	00	-	31	OCT-2024	3022	08/10/24	070001	Srijana Rai	17,640
80	-	001	-	61	-	00	-	31	OCT-2024	3116	08/10/24	070001	Srijana Rai	82,740
80	-	001	-	61	-	00	-	31	OCT-2024	3117	08/10/24	070001	Srijana Rai	85,512

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80 - 001 - 61 - 00 - 31	OCT-2024	3119	08/10/24	070001	Srijana Rai		17,640
80 - 001 - 61 - 00 - 31	OCT-2024	3120	08/10/24	070001	Srijana Rai		89,628
80 - 001 - 61 - 00 - 31	OCT-2024	3123	08/10/24	070001	Srijana Rai		35,150
80 - 001 - 61 - 00 - 31	OCT-2024	3124	08/10/24	070001	Srijana Rai		35,150
80 - 001 - 61 - 00 - 31	OCT-2024	4491	18/10/24	070001	Srijana Rai		53,880
80 - 001 - 61 - 00 - 31	OCT-2024	5267	24/10/24	070001	Srijana Rai		9,600
80 - 001 - 61 - 00 - 31	OCT-2024	3118	08/10/24	070001	Srijana Rai		70,812
80 - 001 - 61 - 00 - 31	OCT-2024	1654	04/10/24	070001	Srijana Rai		6,100
80 - 001 - 61 - 00 - 31	NOV-2024	642	12/11/24	070001	Srijana Rai		3,229
80 - 001 - 61 - 00 - 31	DEC-2024	24	02/12/24	070001	Srijana Rai		1,500
80 - 001 - 61 - 00 - 31	DEC-2024	2806	19/12/24	070001	Srijana Rai		1,000
80 - 001 - 61 - 00 - 31	DEC-2024	1279	10/12/24	070001	Srijana Rai		13,587
80 - 001 - 61 - 00 - 31	DEC-2024	1281	10/12/24	070001	Srijana Rai		99,983
80 - 001 - 61 - 00 - 31	DEC-2024	15	02/12/24	070001	Srijana Rai		12,40,365
80 - 001 - 61 - 00 - 31	DEC-2024	1632	12/12/24	070001	Srijana Rai		220
80 - 001 - 61 - 00 - 31	DEC-2024	17	02/12/24	070001	Srijana Rai		10,140
80 - 001 - 61 - 00 - 31	DEC-2024	3018	19/12/24	070001	Srijana Rai		19,970
80 - 001 - 61 - 00 - 31	DEC-2024	308	03/12/24	070001	Srijana Rai		22,532
80 - 001 - 61 - 00 - 31	DEC-2024	3219	21/12/24	070001	Srijana Rai		6,600
80 - 001 - 61 - 00 - 31	DEC-2024	4421	27/12/24	070001	Srijana Rai		2,79,950
80 - 001 - 61 - 00 - 31	DEC-2024	4425	27/12/24	070001	Srijana Rai		6,000
80 - 001 - 61 - 00 - 31	DEC-2024	4426	27/12/24	070001	Srijana Rai		35,381
80 - 001 - 61 - 00 - 31	DEC-2024	477	04/12/24	070001	Srijana Rai		26,940
80 - 001 - 61 - 00 - 31	DEC-2024	49	02/12/24	070001	Srijana Rai		38,489
80 - 001 - 61 - 00 - 31	DEC-2024	985	07/12/24	070001	Srijana Rai		40,800
80 - 001 - 61 - 00 - 31	JAN-2025	240	10/01/25	070001	Srijana Rai		97,306
80 - 001 - 61 - 00 - 31	JAN-2025	2895	31/01/25	070001	Srijana Rai		35,381
80 - 001 - 61 - 00 - 31	JAN-2025	595	17/01/25	070001	Srijana Rai		11,689
80 - 001 - 61 - 00 - 31	JAN-2025	723	18/01/25	070001	Srijana Rai		1,46,765
80 - 001 - 61 - 00 - 31	JAN-2025	731	18/01/25	070001	Srijana Rai		6,500

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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
80 - 001 - 61 - 00 - 31 JAN-2025 834 18/01/25 070001 Srijana Rai 25,315														
80 - 001 - 61 - 00 - 31 FEB-2025 930 10/02/25 070001 Jiwan Rai -35,381														
80 - 001 - 61 - 00 - 31 FEB-2025 931 10/02/25 070001 Jiwan Rai -2,18,573														
80 - 001 - 65 - 00 - 31 MAR-2025 8681 31/03/25 070001 Jiwan Rai 3,82,851														
80 - 001 - 65 - 00 - 31 MAR-2025 9175 31/03/25 070001 Jiwan Rai 1,89,800														
80 - 001 - 65 - 00 - 31 MAR-2025 9166 31/03/25 070001 Jiwan Rai 3,25,727														
TOTAL 2202 :- 2,22,44,198														
2203														
00 - 001 - 62 - 00 - 31 MAR-2025 10751 31/03/25 070002 Sangay Dorjee taman 45,157														
00 - 001 - 62 - 00 - 31 MAR-2025 10752 31/03/25 070002 Sangay Dorjee taman 42,480														
00 - 001 - 62 - 00 - 31 MAR-2025 5084 26/03/25 070002 Sangay Dorjee taman 2,08,383														
00 - 001 - 62 - 00 - 31 MAR-2025 10753 31/03/25 070002 Sangay Dorjee taman 2,04,342														
00 - 001 - 62 - 00 - 31 MAR-2025 1811 15/03/25 070002 Sangay Dorjee taman 20,414														
00 - 001 - 62 - 00 - 31 MAR-2025 5081 26/03/25 070002 Sangay Dorjee taman 4,96,134														
00 - 001 - 62 - 00 - 31 MAR-2025 5082 26/03/25 070002 Sangay Dorjee taman 1,18,587														
00 - 001 - 62 - 00 - 31 MAR-2025 5083 26/03/25 070002 Sangay Dorjee taman 5,522														
00 - 001 - 62 - 00 - 31 MAR-2025 5085 26/03/25 070002 Sangay Dorjee taman 8,700														
00 - 001 - 62 - 00 - 31 MAR-2025 5086 26/03/25 070002 Sangay Dorjee taman 31,624														
00 - 001 - 62 - 00 - 31 MAR-2025 5087 26/03/25 070002 Sangay Dorjee taman 46,880														
00 - 001 - 62 - 00 - 31 MAR-2025 530 05/03/25 070002 Sangay Dorjee taman 9,816														
00 - 001 - 62 - 00 - 31 MAR-2025 5947 29/03/25 070002 Sangay Dorjee taman 17,374														
00 - 001 - 62 - 00 - 31 MAR-2025 5948 29/03/25 070002 Sangay Dorjee taman 99,792														
00 - 104 - 60 - 00 - 31 MAR-2025 8900 31/03/25 070002 Sangay Dorjee taman 1,12,50,000														
00 - 104 - 60 - 00 - 31 DEC-2024 1620 12/12/24 070002 Sangay Dorjee taman 3,37,50,000														
TOTAL 2203 :- 4,63,55,205														
TOTAL 7 Education :- 6,85,99,403														

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1 Chief Pay and Accounts Office - HEADQUARTERS																
Grant:- 10 Finance																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2052	00 - 090 - 11 - 00 - 31							NOV-2023	1002	10/11/23	100001	D.K. Tamang	10,55,000			
	00 - 090 - 11 - 00 - 31							MAR-2024	3421	28/03/24	100001	D.K. Tamang				
	00 - 090 - 11 - 00 - 31							FEB-2024	1529	17/02/24	100001	D.K. Tamang	6,96,375			
TOTAL												2052	:-		17,51,375	
TOTAL 10 Finance :- 17,51,375																
Grant:- 11 Food and Civil Supplies																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
3456	00 - 001 - 61 - 00 - 31							DEC-2024	2126	16/12/24	110001	Khusen Sharma	2,00,000			
TOTAL												3456	:-		2,00,000	
TOTAL 11 Food and Civil Supplies :- 2,00,000																
Grant:- 12 Forest and Environment																
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT																
2406	02 - 110 - 13 - 66 - 31							DEC-2024	4442	27/12/24	120001	Tika Tamang	18,48,928			
	02 - 110 - 13 - 66 - 31							MAR-2025	10536	31/03/25	120001	Tika Tamang	1,00,000			
	02 - 110 - 13 - 66 - 31							MAR-2025	10537	31/03/25	120001	Tika Tamang	1,99,892			
	02 - 110 - 13 - 66 - 31							MAR-2025	10538	31/03/25	120001	Tika Tamang	5,00,000			
	02 - 110 - 13 - 66 - 31							MAR-2025	10543	31/03/25	120001	Tika Tamang	2,00,000			
	02 - 110 - 13 - 66 - 31							MAR-2025	10824	31/03/25	120001	Tika Tamang	5,99,050			
	02 - 110 - 13 - 66 - 31							MAR-2025	7303	31/03/25	120001	Tika Tamang	50,000			
TOTAL												2406	:-		34,97,870	
3435	04 - 800 - 62 - 00 - 31							MAR-2025	9704	31/03/25	120001	Tika Tamang	31,60,000			
TOTAL												3435	:-		31,60,000	
TOTAL 12 Forest and Environment :- 66,57,870																

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Grant:- 13 Health and Family Welfare													
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT													
2210	01	-	800	-	00	-	44	-	31	MAR-2019	773	06/03/19	130001 Bidhan Shanker 7,00,000
	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	-	66	-	00	-	31	MAR-2024	8292	31/03/24	130001 Prem kumari yonzon 5,00,000
	01	-	800	-	66	-	00	-	31	MAR-2023	5830	31/03/23	130001 Bidhan Shanker 6,00,000
	01	-	800	-	66	-	00	-	31	MAR-2025	7983	31/03/25	130001 Prem kumari yonzon 6,00,000
	01	-	800	-	67	-	00	-	31	NOV-2022	703	04/11/22	130001 Bidhan Shanker 6,00,000
	01	-	800	-	67	-	00	-	31	MAR-2025	4791	26/03/25	130001 Prem kumari yonzon 6,00,000
	01	-	800	-	67	-	00	-	31	MAR-2024	8295	31/03/24	130001 Prem kumari yonzon 5,00,000
	01	-	800	-	68	-	00	-	31	MAR-2025	4790	26/03/25	130001 Prem kumari yonzon 6,00,000
	01	-	800	-	68	-	00	-	31	MAR-2024	995	12/03/24	130001 Prem kumari yonzon 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-2024	8290	31/03/24	130001 Prem kumari yonzon 4,00,000
	01	-	800	-	69	-	00	-	31	MAR-2025	4798	26/03/25	130001 Prem kumari yonzon 6,00,000
	01	-	800	-	69	-	00	-	31	NOV-2022	699	04/11/22	130001 Bidhan Shanker 4,00,000
	01	-	800	-	70	-	00	-	31	NOV-2022	701	04/11/22	130001 Bidhan Shanker 1,50,000
	01	-	800	-	70	-	00	-	31	JUL-2022	1222	15/07/22	130001 Bidhan Shanker 50,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001 Bidhan Shanker 10,16,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1543	17/02/22	130001 Bidhan Shanker 7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1542	17/02/22	130001 Bidhan Shanker 8,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1541	17/02/22	130001 Bidhan Shanker 7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1540	17/02/22	130001 Bidhan Shanker 7,20,000
	01	-	800	-	70	-	00	-	31	MAR-2021	6236	31/03/21	130001 Bidhan Shanker 1,00,000
	01	-	800	-	70	-	00	-	31	MAR-2025	8272	31/03/25	130001 Prem kumari yonzon 50,000
	01	-	800	-	70	-	00	-	31	MAR-2024	2260	21/03/24	130001 Prem kumari yonzon 2,00,000
	01	-	800	-	71	-	00	-	31	FEB-2025	2759	24/02/25	130001 Prem kumari yonzon 15,00,000
	01	-	800	-	71	-	00	-	31	NOV-2023	1438	20/11/23	130001 Bidhan Shanker 15,00,000
	01	-	800	-	71	-	00	-	31	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
	01	-	800	-	71	-	00	-	31	MAR-2023	1318	14/03/23	130001 Bidhan Shanker 28,15,000

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	01	-	800	-	71	-	00	-	31		NOV-2024	3514		30/11/24	130001	Prem kumari yonzon		15,00,000			
	01	-	800	-	71	-	00	-	31		FEB-2024	2320		22/02/24	130001	Bidhan Shanker		15,00,000			
	01	-	800	-	72	-	00	-	31		MAR-2025	4792		26/03/25	130001	Prem kumari yonzon		6,50,000			
	01	-	800	-	72	-	00	-	31		MAR-2024	442		06/03/24	130001	Prem kumari yonzon		6,00,000			
	01	-	800	-	75	-	00	-	31		DEC-2024	1646		12/12/24	130001	Prem kumari yonzon		4,00,000			
	01	-	800	-	75	-	00	-	31		MAR-2024	2261		21/03/24	130001	Prem kumari yonzon		3,00,000			
	03	-	800	-	60	-	61	-	31		JAN-2023	22		03/01/23	130001	Bidhan Shanker		20,00,000			
	06	-	101	-	15	-	82	-	31		NOV-2023	1770		22/11/23	130001	Bidhan Shanker		1,10,00,000			
	06	-	101	-	15	-	82	-	31		NOV-2023	726		10/11/23	130001	Bidhan Shanker		65,00,000			
	06	-	101	-	15	-	82	-	31		JAN-2024	1219		11/01/24	130001	Bidhan Shanker		11,00,000			
	06	-	101	-	15	-	82	-	31		MAR-2024	448		06/03/24	130001	Prem kumari yonzon		2,76,00,000			
	06	-	101	-	15	-	82	-	31		MAY-2024	1412		31/05/24	130001	Prem kumari yonzon		1,68,00,000			
	06	-	101	-	15	-	82	-	31		JUL-2024	1877		26/07/24	130001	Prem kumari yonzon		1,32,00,000			
	06	-	101	-	15	-	82	-	31		OCT-2024	4212		10/10/24	130001	Prem kumari yonzon		1,98,22,000			
	06	-	101	-	15	-	82	-	31		FEB-2025	268		03/02/25	130001	Prem kumari yonzon		1,22,89,000			
	06	-	101	-	15	-	82	-	31		FEB-2025	269		03/02/25	130001	Prem kumari yonzon		1,78,89,000			
TOTAL																	2210	:	-	16,03,09,000	

TOTAL 13 Health and Family Welfare :- 16,03,09,000

Grant:- 14 Home

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

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Grant:- **14 Home**

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
60	-	200	-	61	-	00	-	31	AUG-2023	1241	10/08/23	140001	Subash Ghataney	25,00,000	
60	-	200	-	61	-	00	-	31	AUG-2023	1242	10/08/23	140001	Subash Ghataney	1,00,000	
60	-	200	-	61	-	00	-	31	AUG-2023	1812	14/08/23	140001	Subash Ghataney	15,00,000	
60	-	200	-	61	-	00	-	31	JAN-2024	2794	24/01/24	140001	Subash Ghataney	10,00,000	
60	-	200	-	61	-	00	-	31	AUG-2024	416	14/08/24	140001	Subash Ghataney	1,00,000	
TOTAL													2235	:	5,35,29,250

TOTAL 14 Home :- 5,50,29,250

Grant:- **15 Horticulture**

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

TOTAL 15 Horticulture :- 1,06,41,922

Grant:- **16 Commerce and Industries**

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2407	01	-	800	-	62	-	00	-	31	OCT-2024	7278	31/10/24	160001	Meena Gurung	25,00,000			
	01	-	800	-	62	-	00	-	31	MAR-2025	34	01/03/25	160001	Meena Gurung	25,00,000			
TOTAL															2407	:	-	50,00,000
2435	01	-	101	-	65	-	00	-	31	MAR-2003	3074	31/03/03	160001	TARUN Kr. SHARMA	3,00,000			
	TOTAL															2435	:	-

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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		
2851	00	-	105	-	67	-	00	-	31	FEB-2024	3331	28/02/24	160001	Pema Laden Bhutia	20,00,000			
	00	-	105	-	67	-	00	-	31	OCT-2024	912	04/10/24	160001	Meena Gurung	7,50,000			
	00	-	105	-	67	-	00	-	31	FEB-2025	981	10/02/25	160001	Meena Gurung	3,75,000			
	00	-	105	-	67	-	00	-	31	NOV-2024	2627	25/11/24	160001	Meena Gurung	3,75,000			
TOTAL														2851	:-		35,00,000	
2852	80	-	800	-	72	-	00	-	31	FEB-2025	1318	13/02/25	160001	Meena Gurung	12,50,000			
	80	-	800	-	72	-	00	-	31	DEC-2024	1550	11/12/24	160001	Meena Gurung	12,50,000			
	80	-	800	-	74	-	00	-	35	MAR-2025	5840	28/03/25	160001	Meena Gurung	86,00,000			
TOTAL														2852	:-		1,11,00,000	
2875	60	-	190	-	74	-	00	-	31	FEB-2024	3333	28/02/24	160001	Pema Laden Bhutia	4,25,000			
	60	-	190	-	74	-	00	-	31	MAR-2024	9403	31/03/24	160001	Pema Laden Bhutia	38,25,000			
TOTAL														2875	:-		42,50,000	
2885	01	-	101	-	72	-	00	-	31	FEB-2024	3330	28/02/24	160001	Pema Laden Bhutia	12,50,000			
TOTAL														2885	:-		12,50,000	
TOTAL														16	Commerce and Industries		:- 2,54,00,000	
Grant:- 17 Information and Public Relation																		
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2220	01	-	001	-	60	-	00	-	31	JAN-2023	2650	28/01/23	170001	Manoj Kumar Tamang	2,55,840			
	01	-	001	-	60	-	00	-	31	DEC-2022	1284	16/12/22	170001	Manoj Kumar Tamang	2,55,840			
	01	-	001	-	60	-	00	-	31	NOV-2022	3344	24/11/22	170001	Manoj Kumar Tamang	2,55,840			
	01	-	001	-	60	-	00	-	31	OCT-2022	799	18/10/22	170001	Manoj Kumar Tamang	2,55,840			
	01	-	001	-	60	-	00	-	31	FEB-2023	1625	16/02/23	170001	Manoj Kumar Tamang	2,55,840			
	01	-	001	-	60	-	00	-	31	SEP-2022	5193	27/09/22	170001	Chunni T. Thakarpa	41,040			
	01	-	001	-	60	-	00	-	31	MAR-2023	4250	26/03/23	170001	Manoj Kumar Tamang	2,55,840			
	01	-	001	-	60	-	00	-	31	MAR-2023	6454	31/03/23	170001	Manoj Kumar Tamang	54,720			
	01	-	001	-	60	-	00	-	31	MAR-2023	4251	26/03/23	170001	Manoj Kumar Tamang	6,300			
	01	-	001	-	60	-	00	-	31	MAR-2023	4251	26/03/23	170001	Manoj Kumar Tamang	6,300			

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Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
01 - 001 - 60 - 00 - 31	SEP-2022	4558	22/09/22	170001	Chunni T. Thakarpa		2,51,280
01 - 001 - 61 - 00 - 31	SEP-2023	4403	28/09/23	170001	Manoj Kumar Tamang		2,76,520
01 - 001 - 61 - 00 - 31	OCT-2023	3141	13/10/23	170001	Manisha Basnett		2,40,368
01 - 001 - 61 - 00 - 31	OCT-2023	6294	20/10/23	170001	Manisha Basnett		57,240
01 - 001 - 61 - 00 - 31	OCT-2023	6299	20/10/23	170001	Manisha Basnett		34,000
01 - 001 - 61 - 00 - 31	NOV-2023	1842	22/11/23	170001	Manisha Basnett		2,46,200
01 - 001 - 61 - 00 - 31	NOV-2023	354	06/11/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	NOV-2023	355	06/11/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	NOV-2023	356	06/11/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	NOV-2023	357	06/11/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	NOV-2023	358	06/11/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	NOV-2023	359	06/11/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1603	08/12/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1604	08/12/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1605	08/12/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	DEC-2023	1606	08/12/23	170001	Manisha Basnett		8,760
01 - 001 - 61 - 00 - 31	DEC-2023	2154	21/12/23	170001	Manisha Basnett		2,46,200
01 - 001 - 61 - 00 - 31	JAN-2024	3298	30/01/24	170001	Manisha Basnett		2,46,950
01 - 001 - 61 - 00 - 31	FEB-2024	2044	21/02/24	170001	Manisha Basnett		2,55,450
01 - 001 - 61 - 00 - 31	FEB-2024	2236	22/02/24	170001	Manisha Basnett		4,500
01 - 001 - 61 - 00 - 31	FEB-2024	99	01/02/24	170001	Manisha Basnett		12,574
01 - 001 - 61 - 00 - 31	MAR-2024	1250	13/03/24	170001	Manisha Basnett		4,398
01 - 001 - 61 - 00 - 31	AUG-2023	3020	24/08/23	170001	Manoj Kumar Tamang		2,76,520
01 - 001 - 61 - 00 - 31	JUL-2023	3194	27/07/23	170001	Manoj Kumar Tamang		2,76,520
01 - 001 - 61 - 00 - 31	JUL-2023	2293	20/07/23	170001	Manoj Kumar Tamang		10,543
01 - 001 - 61 - 00 - 31	JUN-2023	503	13/06/23	170001	Manoj Kumar Tamang		2,61,920
01 - 001 - 61 - 00 - 31	JUN-2023	773	17/06/23	170001	Manoj Kumar Tamang		2,61,920
01 - 001 - 61 - 00 - 31	SEP-2024	2497	20/09/24	170001	Sweta Pradhan		-10,34,582
01 - 001 - 61 - 00 - 31	JUL-2024	1469	24/07/24	170001	Sweta Pradhan		2,68,232
01 - 001 - 61 - 00 - 31	JUN-2024	745	21/06/24	170001	Sweta Pradhan		2,55,450

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Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	01	-	001	-	61	-	00	-	31	MAR-2024	3452	30/03/24	170001	Manisha Basnett	2,55,450		
	01	-	001	-	61	-	00	-	31	APR-2024	937	29/04/24	170001	Sweta Pradhan	2,55,450		
	01	-	001	-	61	-	00	-	31	MAY-2024	1040	27/05/24	170001	Sweta Pradhan	2,55,450		
	01	-	001	-	63	-	00	-	31	MAR-2024	8778	31/03/24	170001	Manisha Basnett	50,680		
	01	-	001	-	63	-	00	-	31	JUN-2023	776	17/06/23	170001	Manoj Kumar Tamang	6,300		
	01	-	001	-	63	-	00	-	31	JUL-2023	3328	29/07/23	170001	Manoj Kumar Tamang	6,300		
	01	-	001	-	63	-	00	-	31	AUG-2023	3027	24/08/23	170001	Manoj Kumar Tamang	6,300		
	01	-	001	-	63	-	00	-	31	SEP-2023	2647	16/09/23	170001	Manoj Kumar Tamang	26,910		
	01	-	001	-	63	-	00	-	31	SEP-2023	2648	16/09/23	170001	Manoj Kumar Tamang	53,820		
	01	-	001	-	63	-	00	-	31	SEP-2023	297	02/09/23	170001	Manoj Kumar Tamang	1,07,416		
	01	-	001	-	63	-	00	-	31	SEP-2023	4401	28/09/23	170001	Manoj Kumar Tamang	6,300		
	01	-	001	-	63	-	00	-	31	OCT-2023	2150	10/10/23	170001	Manisha Basnett	26,910		
	01	-	001	-	63	-	00	-	31	OCT-2023	2700	11/10/23	170001	Manisha Basnett	53,820		
	01	-	001	-	63	-	00	-	31	OCT-2023	3142	13/10/23	170001	Manisha Basnett	6,300		
	01	-	001	-	63	-	00	-	31	OCT-2023	2136	10/10/23	170001	Manisha Basnett	26,910		
	01	-	001	-	63	-	00	-	31	NOV-2023	1834	22/11/23	170001	Manisha Basnett	6,300		
	01	-	001	-	63	-	00	-	31	DEC-2023	1602	08/12/23	170001	Manisha Basnett	1,32,000		
	01	-	001	-	63	-	00	-	31	DEC-2023	2155	21/12/23	170001	Manisha Basnett	6,300		
	01	-	001	-	63	-	00	-	31	DEC-2023	2163	21/12/23	170001	Manisha Basnett	26,910		
	01	-	001	-	63	-	00	-	31	JAN-2024	1438	16/01/24	170001	Manisha Basnett	26,910		
	01	-	001	-	63	-	00	-	31	JAN-2024	3296	30/01/24	170001	Manisha Basnett	6,300		
	01	-	001	-	63	-	00	-	31	JAN-2024	825	09/01/24	170001	Manisha Basnett	22,170		
	01	-	001	-	63	-	00	-	31	FEB-2024	103	01/02/24	170001	Manisha Basnett	26,910		
	01	-	001	-	63	-	00	-	31	FEB-2024	2046	21/02/24	170001	Manisha Basnett	6,300		
	01	-	001	-	63	-	00	-	31	FEB-2024	2245	22/02/24	170001	Manisha Basnett	26,910		
	01	-	001	-	63	-	00	-	31	MAR-2024	3909	31/03/24	170001	Manisha Basnett	3,900		
	01	-	001	-	63	-	00	-	31	MAR-2024	6549	31/03/24	170001	Manisha Basnett	13,455		
	01	-	001	-	64	-	00	-	31	NOV-2024	1257	14/11/24	170001	Sweta Pradhan	20,00,000		
	TOTAL													2220	:	-	76,25,584

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Grant:- 17 Information and Public Relation

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2851	00	-	196	-	00	-	31	MAR-2003	1876/HQ	24/02/03	160001	Sunita Pradhan	50,000
	00	-	196	-	00	-	31	FEB-2003	1879/HQ	24/02/03	160001	Sunita Pradhan	75,000
	00	-	196	-	00	-	31	FEB-2003	1878/HQ	02/02/03	160001	Sunita Pradhan	50,000
	00	-	196	-	00	-	31	FEB-2003	1877/HQ	24/02/03	160001	Sunita Pradhan	75,000
TOTAL												2851	:- 2,50,000
TOTAL												17	Information and Public Relation :- 78,75,584

Grant:- 18 Information Technology

<=====CLASSIFICATION=====							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2852	07	-	118	-	19	-	55	-	31	JUL-2023	1209	Karma Tseten Yongzo	3,000
	07	-	118	-	19	-	55	-	31	MAR-2025	10495	Mani Kumar Pradhan	5,68,260
	07	-	118	-	19	-	55	-	31	JUL-2023	1557	Karma Tseten Yongzo	4,500
	07	-	118	-	19	-	55	-	31	JUL-2023	1558	Karma Tseten Yongzo	26,940
	07	-	118	-	19	-	55	-	31	JUL-2023	1559	Karma Tseten Yongzo	26,970
	07	-	118	-	19	-	55	-	31	JUL-2023	1560	Karma Tseten Yongzo	26,970
	07	-	118	-	19	-	55	-	31	AUG-2023	1721	Karma Tseten Yongzo	26,970
	07	-	118	-	19	-	55	-	31	AUG-2023	797	Karma Tseten Yongzo	1,500
	07	-	118	-	19	-	55	-	31	AUG-2023	798	Karma Tseten Yongzo	1,500
	07	-	118	-	19	-	55	-	31	AUG-2023	1722	Karma Tseten Yongzo	26,970
	07	-	118	-	19	-	55	-	31	SEP-2023	1650	Karma Tseten Yongzo	41,100
	07	-	118	-	19	-	55	-	31	SEP-2023	4238	Karma Tseten Yongzo	3,000
	07	-	118	-	19	-	55	-	31	SEP-2023	4239	Karma Tseten Yongzo	26,910
	07	-	118	-	19	-	55	-	31	SEP-2023	4240	Karma Tseten Yongzo	8,970
	07	-	118	-	19	-	55	-	31	SEP-2023	4246	Karma Tseten Yongzo	15,990
	07	-	118	-	19	-	55	-	31	OCT-2023	1305	Karma Tseten Yongzo	4,500
	07	-	118	-	19	-	55	-	31	OCT-2023	1308	Karma Tseten Yongzo	26,910
	07	-	118	-	19	-	55	-	31	OCT-2023	1309	Karma Tseten Yongzo	13,455
	07	-	118	-	19	-	55	-	31	OCT-2023	1583	Karma Tseten Yongzo	26,910
	07	-	118	-	19	-	55	-	31	OCT-2023	5923	Karma Tseten Yongzo	2,41,809
	07	-	118	-	19	-	55	-	31	OCT-2023	5924	Karma Tseten Yongzo	1,39,785

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Grant:- 18 Information Technology

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
	07	-	118	-	19	-	55	-	31	NOV-2023	2815	29/11/23	180001	Karma Tseten Yongzo	79,296				
	07	-	118	-	19	-	55	-	31	DEC-2023	1500	08/12/23	180001	Karma Tseten Yongzo	3,21,200				
	07	-	118	-	19	-	55	-	31	DEC-2023	1496	08/12/23	180001	Karma Tseten Yongzo	1,52,397				
	07	-	118	-	19	-	55	-	31	FEB-2024	2808	26/02/24	180001	Karma Tseten Yongzo	15,000				
	07	-	118	-	19	-	55	-	31	FEB-2024	695	08/02/24	180001	Karma Tseten Yongzo	34,810				
	07	-	118	-	19	-	55	-	31	MAR-2024	1943	19/03/24	180001	Karma Tseten Yongzo	60,73,460				
	07	-	118	-	19	-	55	-	31	MAR-2024	2893	26/03/24	180001	Karma Tseten Yongzo	7,92,223				
	07	-	118	-	19	-	55	-	31	MAR-2024	2894	26/03/24	180001	Karma Tseten Yongzo	8,36,019				
	07	-	118	-	19	-	55	-	31	MAR-2024	3398	28/03/24	180001	Karma Tseten Yongzo	1,26,976				
	07	-	118	-	19	-	55	-	31	MAR-2024	3399	28/03/24	180001	Karma Tseten Yongzo	1,82,522				
	07	-	118	-	19	-	55	-	31	MAR-2024	3404	28/03/24	180001	Karma Tseten Yongzo	2,49,657				
	07	-	118	-	19	-	55	-	31	MAR-2024	3405	28/03/24	180001	Karma Tseten Yongzo	2,49,810				
	07	-	118	-	19	-	55	-	31	MAR-2024	3556	30/03/24	180001	Karma Tseten Yongzo	18,01,843				
	07	-	118	-	19	-	55	-	31	MAR-2024	182	01/03/24	180001	Karma Tseten Yongzo	82,25,780				
	07	-	118	-	19	-	55	-	31	MAR-2025	10492	31/03/25	180001	Mani Kumar Pradhan	24,97,001				
	07	-	118	-	19	-	55	-	31	MAR-2025	10494	31/03/25	180001	Mani Kumar Pradhan	7,37,809				
	07	-	118	-	19	-	55	-	31	MAR-2025	10500	31/03/25	180001	Mani Kumar Pradhan	1,50,804				
	07	-	118	-	19	-	55	-	31	MAR-2025	10502	31/03/25	180001	Mani Kumar Pradhan	1,91,851				
	07	-	118	-	19	-	55	-	31	MAR-2025	10505	31/03/25	180001	Mani Kumar Pradhan	2,50,000				
	07	-	118	-	19	-	55	-	31	MAR-2025	10506	31/03/25	180001	Mani Kumar Pradhan	2,50,000				
	07	-	118	-	19	-	55	-	31	MAR-2025	10508	31/03/25	180001	Mani Kumar Pradhan	54,175				
	07	-	118	-	19	-	55	-	31	MAR-2025	8524	31/03/25	180001	Mani Kumar Pradhan	55,412				
	07	-	118	-	19	-	55	-	31	MAR-2025	10504	31/03/25	180001	Mani Kumar Pradhan	21,02,000				
	07	-	118	-	19	-	55	-	31	MAR-2025	10499	31/03/25	180001	Mani Kumar Pradhan	1,44,550				
	07	-	118	-	19	-	55	-	31	JUL-2023	1211	10/07/23	180001	Karma Tseten Yongzo	35,920				
TOTAL													2852	:	-	2,68,73,434			
TOTAL													18	Information Technology			:	-	2,68,73,434

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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			
TOTAL														2230	:	-	4,43,915	
TOTAL														21	Labour	:	-	4,43,915

Grant:- 23 Law

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2052	00	-	090	-	24	-	60	-	31	MAR-2025	5770	28/03/25	230001		Kashi Nath Nepal	10,00,000				
	00	-	090	-	24	-	60	-	31	MAR-2025	9771	31/03/25	070001		Jiwan Rai	4,00,000				
	00	-	090	-	24	-	60	-	31	MAR-2025	9177	31/03/25	070001		Jiwan Rai	1,00,000				
	00	-	090	-	24	-	60	-	31	MAR-2025	5771	28/03/25	230001		Kashi Nath Nepal	20,00,000				
TOTAL															2052	:	-	35,00,000		
TOTAL											23	Law					:	-	35,00,000	

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT					
2041	00	-	101	-	60	-	00	-	31	JUN-2022	3411	28/06/22	260001		Ajit Rai						
	00	-	101	-	60	-	00	-	31	MAR-2024	9107	31/03/24	260001		Ajit Rai						
	00	-	101	-	60	-	00	-	31	MAR-2024	9118	31/03/24	260001		Ajit Rai						
TOTAL															2041	:	-				

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2052

00 - 090 - 44 - 57 - 31

MAR-2024

1622

18/03/24

260001

Ajit Rai

1,00,00,000

00 - 090 - 44 - 57 - 31

JAN-2025

972

20/01/25

260001

Ajit Rai

50,00,000

00 - 090 - 44 - 57 - 31

MAR-2025

9793

31/03/25

260001

Ajit Rai

50,00,000

TOTAL

2052

:-

2,00,00,000

TOTAL

26

Motor Vehicles

:-

2,00,00,000

Grant:- 27 Parliamentary Affairs

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2070

00 - 001 - 63 - 44 - 31

DEC-2024

1519

11/12/24

270002

Aita Rai Subba

5,337

00 - 001 - 63 - 44 - 31

DEC-2024

1521

11/12/24

270002

Aita Rai Subba

6,094

00 - 001 - 63 - 44 - 31

DEC-2024

1522

11/12/24

270002

Aita Rai Subba

1,526

00 - 001 - 63 - 44 - 31

DEC-2024

4227

26/12/24

270002

Aita Rai Subba

8,600

00 - 001 - 63 - 44 - 31

DEC-2024

4228

26/12/24

270002

Aita Rai Subba

18,600

00 - 001 - 63 - 44 - 31

DEC-2024

4229

26/12/24

270002

Aita Rai Subba

19,685

00 - 001 - 63 - 44 - 31

DEC-2024

4230

26/12/24

270002

Aita Rai Subba

5,337

00 - 001 - 63 - 44 - 31

DEC-2024

4231

26/12/24

270002

Aita Rai Subba

5,337

00 - 001 - 63 - 44 - 31

DEC-2024

4232

26/12/24

270002

Aita Rai Subba

1,526

00 - 001 - 63 - 44 - 31

DEC-2024

4233

26/12/24

270002

Aita Rai Subba

2,669

00 - 001 - 63 - 44 - 31

DEC-2024

4444

27/12/24

270002

Aita Rai Subba

24,760

00 - 001 - 63 - 44 - 31

DEC-2024

4445

27/12/24

270002

Aita Rai Subba

4,125

00 - 001 - 63 - 44 - 31

DEC-2024

45

02/12/24

270002

Aita Rai Subba

18,000

00 - 001 - 63 - 44 - 31

DEC-2024

46

02/12/24

270002

Aita Rai Subba

19,050

00 - 001 - 63 - 44 - 31

DEC-2024

4226

26/12/24

270002

Aita Rai Subba

7,080

00 - 001 - 63 - 44 - 31

DEC-2024

1520

11/12/24

270002

Aita Rai Subba

5,337

00 - 001 - 63 - 44 - 31

JAN-2025

2851

31/01/25

270002

Aita Rai Subba

2,669

00 - 001 - 63 - 44 - 31

JAN-2025

2852

31/01/25

270002

Aita Rai Subba

19,685

00 - 001 - 63 - 44 - 31

JAN-2025

2853

31/01/25

270002

Aita Rai Subba

18,600

00 - 001 - 63 - 44 - 31

JAN-2025

541

16/01/25

270002

Aita Rai Subba

890

00 - 001 - 63 - 44 - 31

JAN-2025

542

16/01/25

270002

Aita Rai Subba

7,000

00 - 001 - 63 - 44 - 31

FEB-2025

1370

13/02/25

230001

Laxmi Tamang

27,192

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Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	001	-	63	-	44	-	31		FEB-2025	1371	13/02/25	230001	Laxmi Tamang		5,782
	00	-	001	-	63	-	44	-	31		FEB-2025	1081	11/02/25	270002	Aita Rai Subba		6,200
	00	-	001	-	63	-	44	-	31		FEB-2025	1082	11/02/25	270002	Aita Rai Subba		9,238
	00	-	001	-	63	-	44	-	31		FEB-2025	1797	15/02/25	270002	Aita Rai Subba		4,122
	00	-	001	-	63	-	44	-	31		FEB-2025	2151	19/02/25	270002	Aita Rai Subba		16,800
	00	-	001	-	63	-	44	-	31		FEB-2025	2152	19/02/25	270002	Aita Rai Subba		17,780
	00	-	001	-	63	-	44	-	31		FEB-2025	2153	19/02/25	270002	Aita Rai Subba		1,526
	00	-	001	-	63	-	44	-	31		FEB-2025	2154	19/02/25	270002	Aita Rai Subba		5,337
	00	-	001	-	63	-	44	-	31		FEB-2025	2155	19/02/25	270002	Aita Rai Subba		5,337
	00	-	001	-	63	-	44	-	31		FEB-2025	706	06/02/25	270002	Aita Rai Subba		4,125
	00	-	001	-	63	-	44	-	31		FEB-2025	707	06/02/25	270002	Aita Rai Subba		5,337
	00	-	001	-	63	-	44	-	31		FEB-2025	708	06/02/25	270002	Aita Rai Subba		5,337
	00	-	001	-	63	-	44	-	31		FEB-2025	709	06/02/25	270002	Aita Rai Subba		1,526
	00	-	001	-	63	-	44	-	31		FEB-2025	710	06/02/25	270002	Aita Rai Subba		1,07,098
	00	-	001	-	63	-	44	-	31		FEB-2025	1083	11/02/25	270002	Aita Rai Subba		22,050
	00	-	001	-	63	-	44	-	31		MAR-2025	3095	20/03/25	270002	Aita Rai Subba		8,000
	00	-	001	-	63	-	44	-	31		MAR-2025	6891	31/03/25	270002	Aita Rai Subba		575
	00	-	001	-	63	-	44	-	31		MAR-2025	3090	20/03/25	270002	Aita Rai Subba		7,630
	00	-	001	-	63	-	44	-	31		MAR-2025	3091	20/03/25	270002	Aita Rai Subba		4,042
	00	-	001	-	63	-	44	-	31		MAR-2025	3092	20/03/25	270002	Aita Rai Subba		26,700
	00	-	001	-	63	-	44	-	31		MAR-2025	3094	20/03/25	270002	Aita Rai Subba		9,000
	00	-	001	-	63	-	44	-	31		MAR-2025	414	04/03/25	270002	Aita Rai Subba		3,440
	00	-	001	-	63	-	44	-	31		MAR-2025	6191	29/03/25	270002	Aita Rai Subba		1,54,300
	00	-	001	-	63	-	44	-	31		MAR-2025	6193	29/03/25	270002	Aita Rai Subba		69,502
	00	-	001	-	63	-	44	-	31		MAR-2025	6883	31/03/25	270002	Aita Rai Subba		19,685
	00	-	001	-	63	-	44	-	31		MAR-2025	6885	31/03/25	270002	Aita Rai Subba		5,280
	00	-	001	-	63	-	44	-	31		MAR-2025	6886	31/03/25	270002	Aita Rai Subba		1,513
	00	-	001	-	63	-	44	-	31		MAR-2025	6887	31/03/25	270002	Aita Rai Subba		5,280
	00	-	001	-	63	-	44	-	31		MAR-2025	6888	31/03/25	270002	Aita Rai Subba		4,125
	00	-	001	-	63	-	44	-	31		MAR-2025	6890	31/03/25	270002	Aita Rai Subba		70,000

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Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	MAR-2025	6192	29/03/25	270002	Aita Rai Subba	99,120
	00	-	001	-	63	-	44	-	31	MAR-2025	6889	31/03/25	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	MAR-2025	6884	31/03/25	270002	Aita Rai Subba	18,600
	00	-	001	-	63	-	44	-	31	JAN-2024	1352	12/01/24	270002	Aita Rai Subba	5,388
	00	-	001	-	63	-	44	-	31	MAY-2024	1110	27/05/24	270002	Aita Rai Subba	10,533
	00	-	001	-	63	-	44	-	31	MAY-2024	1112	27/05/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAY-2024	1113	27/05/24	270002	Aita Rai Subba	26,400
	00	-	001	-	63	-	44	-	31	MAY-2024	1114	27/05/24	270002	Aita Rai Subba	1,009
	00	-	001	-	63	-	44	-	31	MAY-2024	1116	27/05/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAY-2024	1117	27/05/24	270002	Aita Rai Subba	13,120
	00	-	001	-	63	-	44	-	31	MAY-2024	1284	29/05/24	270002	Aita Rai Subba	22,274
	00	-	001	-	63	-	44	-	31	MAY-2024	1285	29/05/24	270002	Aita Rai Subba	8,004
	00	-	001	-	63	-	44	-	31	MAY-2024	34	01/05/24	270002	Aita Rai Subba	28,050
	00	-	001	-	63	-	44	-	31	MAY-2024	1115	27/05/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	MAY-2024	1283	29/05/24	270002	Aita Rai Subba	28,985
	00	-	001	-	63	-	44	-	31	JUN-2024	447	18/06/24	270002	Aita Rai Subba	31,500
	00	-	001	-	63	-	44	-	31	JUN-2024	223	11/06/24	270002	Aita Rai Subba	24,308
	00	-	001	-	63	-	44	-	31	JUL-2024	1781	25/07/24	270002	Aita Rai Subba	1,275
	00	-	001	-	63	-	44	-	31	JUL-2024	1782	25/07/24	270002	Aita Rai Subba	4,537
	00	-	001	-	63	-	44	-	31	JUL-2024	1931	29/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	1932	29/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	1933	29/07/24	270002	Aita Rai Subba	1,009
	00	-	001	-	63	-	44	-	31	JUL-2024	204	03/07/24	270002	Aita Rai Subba	26,400
	00	-	001	-	63	-	44	-	31	JUL-2024	2080	30/07/24	270002	Aita Rai Subba	18,600
	00	-	001	-	63	-	44	-	31	JUL-2024	732	11/07/24	270002	Aita Rai Subba	1,008
	00	-	001	-	63	-	44	-	31	JUL-2024	733	11/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	734	11/07/24	270002	Aita Rai Subba	5,280
	00	-	001	-	63	-	44	-	31	JUL-2024	89	02/07/24	270002	Aita Rai Subba	18,000
	00	-	001	-	63	-	44	-	31	JUL-2024	90	02/07/24	270002	Aita Rai Subba	6,564
	00	-	001	-	63	-	44	-	31	JUL-2024	92	02/07/24	270002	Aita Rai Subba	2,755

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

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>						MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
00	-	001	-	63	-	31	JUL-2024	93	02/07/24	270002	Aita Rai Subba	1,008
00	-	001	-	63	-	31	JUL-2024	94	02/07/24	270002	Aita Rai Subba	5,280
00	-	001	-	63	-	31	JUL-2024	95	02/07/24	270002	Aita Rai Subba	5,280
00	-	001	-	63	-	31	JUL-2024	735	11/07/24	270002	Aita Rai Subba	5,280
00	-	001	-	63	-	31	AUG-2024	131	05/08/24	270002	Aita Rai Subba	8,000
00	-	001	-	63	-	31	AUG-2024	132	05/08/24	270002	Aita Rai Subba	3,500
00	-	001	-	63	-	31	SEP-2024	2160	19/09/24	270002	Aita Rai Subba	23,200
00	-	001	-	63	-	31	SEP-2024	1345	11/09/24	270002	Aita Rai Subba	19,685
00	-	001	-	63	-	31	SEP-2024	1346	11/09/24	270002	Aita Rai Subba	19,050
00	-	001	-	63	-	31	SEP-2024	1347	11/09/24	270002	Aita Rai Subba	19,685
00	-	001	-	63	-	31	SEP-2024	1565	12/09/24	270002	Aita Rai Subba	4,594
00	-	001	-	63	-	31	SEP-2024	1566	12/09/24	270002	Aita Rai Subba	5,328
00	-	001	-	63	-	31	SEP-2024	1567	12/09/24	270002	Aita Rai Subba	5,328
00	-	001	-	63	-	31	SEP-2024	1568	12/09/24	270002	Aita Rai Subba	1,015
00	-	001	-	63	-	31	SEP-2024	1569	12/09/24	270002	Aita Rai Subba	5,850
00	-	001	-	63	-	31	SEP-2024	789	07/09/24	270002	Aita Rai Subba	18,600
00	-	001	-	63	-	31	OCT-2024	1980	07/10/24	270002	Aita Rai Subba	9,300
00	-	001	-	63	-	31	OCT-2024	1981	07/10/24	270002	Aita Rai Subba	10,385
00	-	001	-	63	-	31	OCT-2024	1984	07/10/24	270002	Aita Rai Subba	19,050
00	-	001	-	63	-	31	OCT-2024	2362	07/10/24	270002	Aita Rai Subba	5,328
00	-	001	-	63	-	31	OCT-2024	2363	07/10/24	270002	Aita Rai Subba	5,328
00	-	001	-	63	-	31	OCT-2024	2364	07/10/24	270002	Aita Rai Subba	1,015
00	-	001	-	63	-	31	OCT-2024	2365	07/10/24	270002	Aita Rai Subba	4,124
00	-	001	-	63	-	31	OCT-2024	2366	07/10/24	270002	Aita Rai Subba	56,000
00	-	001	-	63	-	31	OCT-2024	4427	18/10/24	270002	Aita Rai Subba	38,271
00	-	001	-	63	-	31	OCT-2024	4428	18/10/24	270002	Aita Rai Subba	21,240
00	-	001	-	63	-	31	OCT-2024	516	03/10/24	270002	Aita Rai Subba	18,000
00	-	001	-	63	-	31	OCT-2024	5788	25/10/24	270002	Aita Rai Subba	18,600
00	-	001	-	63	-	31	OCT-2024	5789	25/10/24	270002	Aita Rai Subba	4,184
00	-	001	-	63	-	31	OCT-2024	5787	25/10/24	270002	Aita Rai Subba	19,685

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT					
	00	-	001	-	63	-	44	-	31	NOV-2024	1468	15/11/24	270002	Aita Rai Subba	5,334					
	00	-	001	-	63	-	44	-	31	NOV-2024	1858	18/11/24	270002	Aita Rai Subba	4,123					
	00	-	001	-	63	-	44	-	31	NOV-2024	82	05/11/24	270002	Aita Rai Subba	5,334					
	00	-	001	-	63	-	44	-	31	NOV-2024	83	05/11/24	270002	Aita Rai Subba	1,017					
	00	-	001	-	63	-	44	-	31	NOV-2024	624	12/11/24	270002	Aita Rai Subba	7,600					
	00	-	001	-	63	-	44	-	31	DEC-2024	4234	26/12/24	270002	Aita Rai Subba	8,000					
	00	-	001	-	63	-	44	-	31	DEC-2024	1518	11/12/24	270002	Aita Rai Subba	8,000					
TOTAL														2070	:	-	16,95,266			
TOTAL														27	Parliamentary Affairs			:	-	16,95,266

Grant:- 30 Police

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

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2801	05	-	196	-	00	-	00	-	31	OCT-2008	1589	20/10/08	320002	Kanta Thapa	12,00,000
	05	-	196	-	00	-	00	-	31	FEB-2009	460	03/02/09	320001	Chopel Lepcha	12,00,000
	05	-	196	-	00	-	00	-	31	FEB-2009	3766	23/02/09	320001	Chopel Lepcha	12,00,000
	05	-	196	-	00	-	00	-	31	JUN-2008	978	05/06/08	320002	Kanta Thapa	12,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	3765	23/02/09	320001	Chopel Lepcha	28,00,000
	05	-	198	-	00	-	00	-	31	OCT-2008	1591	20/10/08	320002	Kanta Thapa	28,00,000
	05	-	198	-	00	-	00	-	31	JUN-2008	977	05/06/08	320002	Kanta Thapa	28,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	387	03/02/09	320001	Chopel Lepcha	28,00,000
	80	-	001	-	00	-	51	-	31	FEB-2025	2523	21/02/25	310001	Prashant Pradhan	15,00,000

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Grant:- 31 Power

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT

TOTAL2801:-1,75,00,000

TOTAL31Power:-1,75,00,000

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNT

2501

04 - 105 - 00 - 00 - 31FEB-2010243815/02/10360002M. L. Sharma31,68,000

04 - 105 - 00 - 00 - 31OCT-2004453H07/10/04350001A.K. Rai10,00,000

04 - 105 - 00 - 00 - 31JUL-2009111008/07/09360002M. L. Sharma25,20,000

04 - 105 - 00 - 00 - 31OCT-20082706/H27/10/08360002M. L. Sharma25,20,000

04 - 105 - 00 - 00 - 31AUG-200598905/08/05360002M. L. Sharma15,00,000

04 - 105 - 00 - 00 - 31AUG-2007140513/08/07360002M. L. Sharma14,00,000

04 - 105 - 00 - 00 - 31JUL-2008473/H03/07/08360002M. L. Sharma25,20,000

04 - 105 - 00 - 00 - 31DEC-2007209721/12/07360002M. L. Sharma13,60,000

04 - 105 - 00 - 00 - 31JUL-200616003/07/06362004Pratap Singh Rai15,00,000

04 - 105 - 00 - 00 - 31JAN-2007299829/01/07360002M. L. Sharma15,00,000

04 - 105 - 00 - 00 - 31JAN-200690620/01/06360002M. L. Sharma15,00,000

TOTAL2501:-2,04,88,000

2505

01 - 196 - 00 - 00 - 31JUL-2008432/H02/07/08360002M. L. Sharma5,84,000

01 - 196 - 00 - 00 - 31JUL-2009137309/07/09360002M. L. Sharma2,17,410

01 - 196 - 00 - 00 - 31JUL-2009136509/07/09360002M. L. Sharma1,89,053

01 - 196 - 00 - 00 - 31JUL-2009136309/07/09360002M. L. Sharma2,36,316

01 - 196 - 00 - 00 - 31JUL-2009136209/07/09360002M. L. Sharma2,55,221

01 - 196 - 00 - 00 - 31JUL-2008433/H02/07/08360002M. L. Sharma4,95,000

01 - 196 - 00 - 00 - 31JUL-2008431/H02/07/08360002M. L. Sharma4,85,000

01 - 196 - 00 - 00 - 31JUL-2008430/H02/07/08360002M. L. Sharma2,31,000

01 - 196 - 00 - 00 - 31DEC-2007207821/12/07360002M. L. Sharma5,82,419

01 - 196 - 00 - 00 - 31DEC-2007207721/12/07360002M. L. Sharma6,83,709

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Grant:- 35 Rural Development

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

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Grant:- 35 Rural Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

60 - 800 - 61 - 00 - 31

JAN-2007

2997

29/01/07

360002

M. L. Sharma

15,00,000

TOTAL 2810 :- 1,95,00,000

3054

04 - 198 - 00 - 00 - 31

DEC-2007

2098/H

21/12/07

360002

M. L. Sharma

8,50,307

04 - 198 - 00 - 00 - 31

DEC-2007

2099/H

21/12/07

360002

M. L. Sharma

4,05,828

04 - 198 - 00 - 00 - 31

DEC-2007

2934/H

27/12/07

360002

M. L. Sharma

8,69,632

04 - 198 - 00 - 00 - 31

DEC-2007

2723/H

26/12/07

360002

M. L. Sharma

10,24,233

04 - 198 - 00 - 00 - 31

JUL-2008

489

03/07/08

360002

M. L. Sharma

22,61,000

04 - 198 - 00 - 00 - 31

JUL-2008

490

03/07/08

360002

M. L. Sharma

10,55,000

04 - 198 - 00 - 00 - 31

JUL-2008

491

03/07/08

360002

M. L. Sharma

26,63,000

04 - 198 - 00 - 00 - 31

JUL-2008

492

03/07/08

360002

M. L. Sharma

22,11,000

04 - 198 - 36 - 00 - 31

JUL-2009

1382

09/07/09

360002

M. L. Sharma

13,31,503

04 - 198 - 36 - 00 - 31

JUL-2009

1100

08/07/09

360002

M. L. Sharma

5,27,577

04 - 198 - 36 - 00 - 31

JUL-2009

1376

09/07/09

360002

M. L. Sharma

11,30,521

TOTAL 3054 :- 1,43,29,601

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

Grant:- 36 Science and Technology

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2501

04 - 105 - 00 - 00 - 31

NOV-2002

1441

25/10/02

360002

M. L. Sharma

20,00,000

04 - 105 - 00 - 00 - 31

NOV-2002

1440

25/10/02

360002

M. L. Sharma

10,00,000

04 - 105 - 00 - 00 - 31

MAR-2004

471

04/07/03

360002

M. L. Sharma

20,00,000

TOTAL 2501 :- 50,00,000

2810

60 - 800 - 61 - 00 - 31

MAR-2003

763/HQ

02/11/02

360002

M. L. Sharma

15,00,000

60 - 800 - 61 - 00 - 31

AUG-2003

497/HQ

04/07/03

360002

M. L. Sharma

30,00,000

60 - 800 - 61 - 00 - 31

MAR-2004

1937/HQ

25/03/04

360002

M. L. Sharma

20,00,000

TOTAL 2810 :- 65,00,000

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

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1 Chief Pay and Accounts Office - HEADQUARTERS															
Grant:- 38 Social Justice and Welfare															
<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
2225	01	-	196	-	00	-	00	-	31	FEB-2008	2196H	16/02/08	380001	Jigmi Dorjee	2,50,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2195H	16/02/08	380001	Jigmi Dorjee	1,00,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2194H	16/02/08	380001	Jigmi Dorjee	20,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2193H	16/02/08	380001	Jigmi Dorjee	1,10,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2190H	16/02/08	380001	Jigmi Dorjee	2,35,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2955H	21/02/08	380001	Jigmi Dorjee	5,90,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2192H	16/02/08	380001	Jigmi Dorjee	35,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3166H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3165H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3164H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3163H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2191H	16/02/08	380001	Jigmi Dorjee	2,60,000
	02	-	190	-	65	-	00	-	31	AUG-2023	640	07/08/23	380001	T. P. Sharma	7,00,000
	02	-	190	-	65	-	00	-	31	OCT-2024	6494	28/10/24	380001	Damber Poudyal	4,00,000
	02	-	190	-	66	-	00	-	35	FEB-2025	2157	19/02/25	380001	Damber Poudyal	12,50,000
	02	-	190	-	66	-	00	-	35	DEC-2024	1609	12/12/24	380001	Damber Poudyal	37,50,000
	02	-	190	-	66	-	00	-	35	FEB-2024	1146	14/02/24	380001	T. P. Sharma	50,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001	Jigmi Dorjee	7,90,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001	Jigmi Dorjee	4,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001	Jigmi Dorjee	3,85,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001	Jigmi Dorjee	3,45,000
	02	-	198	-	00	-	00	-	31	FEB-2008	3035H	21/02/08	380001	Jigmi Dorjee	18,40,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2959H	21/02/08	380001	Jigmi Dorjee	9,00,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2957H	21/02/08	380001	Jigmi Dorjee	9,40,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2961H	21/02/08	380001	Jigmi Dorjee	8,00,000
	02	-	198	-	00	-	00	-	31	AUG-2008	4341H	27/08/08	380001	Jigmi Dorjee	3,57,000
	02	-	277	-	52	-	00	-	31	JAN-2024	3688	31/01/24	380001	T. P. Sharma	40,00,000
	02	-	277	-	52	-	00	-	31	NOV-2023	1706	21/11/23	380001	T. P. Sharma	40,00,000
	02	-	794	-	62	-	00	-	31	OCT-2005	2969H	18/10/05	380001	Jigmi Dorjee	8,90,000
	02	-	794	-	62	-	00	-	31	MAR-2005	6302H	31/03/05	380001	Jigmi Dorjee	1,05,360

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

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1 Chief Pay and Accounts Office - HEADQUARTERS

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

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

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

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

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

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

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

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

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

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

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

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

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

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 38 Social Justice and Welfare														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
02	-	196	-	00	-	00	-	31	MAR-2010	5878H	23/03/10	390012	Yangzi Lhamu	37,000
02	-	196	-	00	-	00	-	31	MAR-2010	7035H	26/03/10	390002	Kousik Kapil	51,000
02	-	196	-	00	-	00	-	31	MAR-2010	8502H	30/03/10	390012	Yangzi Lhamu	3,88,000
02	-	196	-	00	-	00	-	31	MAR-2008	7934H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	MAR-2008	7936H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	MAR-2008	7937H	29/03/08	390012	Yangzi Lhamu	86,000
02	-	196	-	00	-	00	-	31	MAR-2008	7947H	29/03/08	390012	Yangzi Lhamu	50,000
02	-	196	-	00	-	00	-	31	SEP-2008	3490H	22/09/08	390002	Kousik Kapil	9,45,000
02	-	196	-	00	-	00	-	31	SEP-2008	3493H	22/09/08	390002	Kousik Kapil	54,000
02	-	196	-	00	-	00	-	31	FEB-2009	1580/H	07/02/09	390012	Yangzi Lhamu	1,52,000
02	-	196	-	00	-	00	-	31	FEB-2009	3583/H	21/02/09	390012	Yangzi Lhamu	18,48,000
02	-	196	-	00	-	00	-	31	MAR-2009	6912	28/03/09	390002	Kousik Kapil	1,53,000
02	-	196	-	00	-	00	-	31	MAR-2009	6914	28/03/09	390002	Kousik Kapil	1,32,000
02	-	196	-	00	-	00	-	31	NOV-2007	1533H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1534H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1535H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1536H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1861H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1862H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1863H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1864H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	DEC-2007	356H	04/12/07	390012	Yangzi Lhamu	12,24,000
02	-	196	-	00	-	00	-	31	MAR-2009	6971	28/03/09	390002	Kousik Kapil	3,60,000
02	-	196	-	00	-	00	-	31	MAR-2009	6974	28/03/09	390002	Kousik Kapil	3,00,000
02	-	196	-	00	-	00	-	31	MAR-2009	8641	31/03/09	390002	Kousik Kapil	54,000
02	-	196	-	00	-	00	-	31	OCT-2009	1177H	14/10/09	390012	Yangzi Lhamu	19,47,000
02	-	196	-	00	-	00	-	31	OCT-2009	3720H	30/10/09	390012	Yangzi Lhamu	42,000
02	-	196	-	00	-	00	-	31	OCT-2009	3726H	30/10/09	390012	Yangzi Lhamu	28,000
02	-	198	-	00	-	00	-	31	MAR-2008	6699H	28/03/08	390002	Kousik Kapil	27,30,000
02	-	198	-	00	-	00	-	31	OCT-2009	3728H	30/10/09	390012	Yangzi Lhamu	20,000

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

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<=====CLASSIFICATION=====	MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
02 - 198 - 00 - 00 - 31	OCT-2009	1176H	14/10/09	390012	Yangzi Lhamu		18,66,000
02 - 198 - 00 - 00 - 31	MAR-2009	7039	28/03/09	390002	Kousik Kapil		7,53,600
02 - 198 - 00 - 00 - 31	MAR-2009	6969	28/03/09	390002	Kousik Kapil		2,97,000
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 - 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 - 70 - 00 - 31	DEC-2021	645	09/12/21	380004	Kamal Dahal		10,00,000
02 - 800 - 72 - 00 - 31	MAR-2019	8217	31/03/19	070001	Srijana Rai		50,00,000
TOTAL							2235 :- 9,16,29,686

2236	02 - 196 - 00 - 00 - 31	OCT-2008	2217H	22/10/08	390012	Yangzi Lhamu	3,00,000
	02 - 196 - 00 - 00 - 31	DEC-2007	20H	01/12/07	390012	Yangzi Lhamu	60,000
	02 - 196 - 00 - 00 - 31	DEC-2007	19H	01/12/07	390012	Yangzi Lhamu	40,000
	02 - 196 - 00 - 00 - 31	MAR-2008	7797	29/03/08	390012	Yangzi Lhamu	8,860
	02 - 196 - 00 - 00 - 31	MAR-2008	7795	29/03/08	390012	Yangzi Lhamu	8,860
	02 - 196 - 00 - 00 - 31	DEC-2007	16H	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	AUG-2007	9H	01/08/07	390012	Yangzi Lhamu	26,580
	02 - 196 - 00 - 00 - 31	AUG-2007	8H	01/08/07	390012	Yangzi Lhamu	39,870
	02 - 196 - 00 - 00 - 31	MAR-2008	660H	04/03/08	390012	Yangzi Lhamu	50,000
	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

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

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

Grant:- 39 Sports and Youth Affairs

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

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<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
TOTAL												2204	:	3,58,75,000	
2225	02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001	Jigmi Dorjee	83,430
	02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435
	02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001	Jigmi Dorjee	4,27,334
	02	-	794	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000
	02	-	794	-	62	-	00	-	31	SEP-2003	1839/E	11/09/03	380001	Jigmi Dorjee	4,00,000
	02	-	794	-	62	-	00	-	31	SEP-2003	1841/E	11/09/03	380001	Jigmi Dorjee	3,00,000
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000
	02	-	794	-	63	-	00	-	31	MAR-2004	5285/H	31/03/04	380001	Jigmi Dorjee	2,36,449
	02	-	794	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116
	02	-	794	-	63	-	00	-	31	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540
TOTAL												2225	:	35,19,304	
2235	02	-	104	-	66	-	00	-	31	AUG-2002	1647	28/08/02		Dy. Secretary (Sout	67,500
	02	-	104	-	66	-	00	-	31	AUG-2002	1646	28/08/02		Dy. Secretary (Sout	67,500
	02	-	104	-	66	-	00	-	31	AUG-2002	1652	28/08/02	380001	Jigmi Dorjee	1,35,000
	02	-	104	-	66	-	00	-	31	AUG-2002	1654	28/08/02	380001	Jigmi Dorjee	67,500
	02	-	104	-	66	-	00	-	31	AUG-2002	374	05/08/02	380001	Jigmi Dorjee	3,050
	02	-	104	-	66	-	00	-	31	AUG-2002	1682	28/08/02	380001	Jigmi Dorjee	3,405
	02	-	104	-	66	-	00	-	31	SEP-2002	1649	28/08/02		Dy. Secretary (East	79,500
	02	-	104	-	66	-	00	-	31	SEP-2002	736	10/09/02		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	SEP-2002	737	10/09/02		Dy. Secretary (East	1,767
	02	-	104	-	66	-	00	-	31	SEP-2002	2035	26/09/02		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	SEP-2002	556	03/09/02		Dy. Secretary (East	1,550
	02	-	104	-	66	-	00	-	31	OCT-2002	1290	23/10/02		Dy. Secretary (East	1,35,000
	02	-	104	-	66	-	00	-	31	OCT-2002	1361	24/10/02		Dy. Secretary (East	1,500
	02	-	104	-	66	-	00	-	31	OCT-2002	1205	22/10/02		Dy. Secretary (East	67,500
	02	-	104	-	66	-	00	-	31	OCT-2002	1321	23/10/02		Dy. Secretary (East	67,500

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02 - 104 - 66 - 00 - 31	OCT-2002	1322	23/10/02			Dy. Secretary (East	79,500
02 - 104 - 66 - 00 - 31	NOV-2002	810	18/11/02			Dy. Secretary (East	1,550
02 - 104 - 66 - 00 - 31	NOV-2002	809	18/11/02			Dy. Secretary (East	1,767
02 - 104 - 66 - 00 - 31	DEC-2002	1851/HQ	26/12/02			Dy. Secretary (East	5,000
02 - 104 - 66 - 00 - 31	DEC-2002	1852/HQ	26/12/02			Dy. Secretary (East	1,500
02 - 104 - 66 - 00 - 31	DEC-2002	1856/HQ	26/12/02			Dy. Secretary (East	1,710
02 - 104 - 66 - 00 - 31	JAN-2003	164/HQ	18/01/03			Dy. Secretary (East	1,767
02 - 104 - 66 - 00 - 31	JAN-2003	163/HQ	18/01/03			Dy. Secretary (East	1,550
02 - 104 - 66 - 00 - 31	FEB-2003	630/HQ	06/02/03			Dy. Secretary (East	1,550
02 - 104 - 66 - 00 - 31	FEB-2003	723/HQ	07/02/03			Dy. Secretary (East	79,500
02 - 104 - 66 - 00 - 31	FEB-2003	725/HQ	07/02/03			Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	FEB-2003	724/HQ	07/02/03			Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	FEB-2003	726/HQ	07/02/03			Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	MAR-2003	492/HQ	10/03/03			Dy. Secretary (East	1,400
02 - 104 - 66 - 00 - 31	MAR-2003	952/HQ	13/03/03			Dy. Secretary (East	1,596
02 - 104 - 66 - 00 - 31	MAR-2003	3813/HQ	31/03/03			Dy. Secretary (East	87,998
02 - 104 - 66 - 00 - 31	MAR-2003	4078/HQ	31/03/03			Dy. Secretary (East	81,650
02 - 104 - 66 - 00 - 31	MAY-2003	1989/HQ	21/05/03	380001		Jigmi Dorjee	67,500
02 - 104 - 66 - 00 - 31	MAY-2003	1988/HQ	21/05/03	380001		Jigmi Dorjee	67,500
02 - 104 - 66 - 00 - 31	MAY-2003	1990/HQ	21/05/03	380001		Jigmi Dorjee	79,500
02 - 104 - 66 - 00 - 31	MAR-2003	1360	24/10/02	391004		U.G. Bhutia	1,710
02 - 104 - 66 - 00 - 31	AUG-2003	900/HQ	11/07/03			Dy. Secretary (East	1,35,000
02 - 104 - 66 - 00 - 31	AUG-2003	1113/HQ	16/07/03			C.D.P.O. (North)	79,500
02 - 104 - 66 - 00 - 31	AUG-2003	442/HQ	04/07/03			Dy. Secretary (East	38,130
02 - 104 - 66 - 00 - 31	AUG-2003	903/HQ	11/07/03			Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	AUG-2003	902/HQ	11/07/03			Dy. Secretary (East	67,500
02 - 104 - 66 - 00 - 31	SEP-2003	4854/H	26/09/03	380001		Jigmi Dorjee	67,500
02 - 104 - 66 - 00 - 31	SEP-2003	4858/H	26/09/03	380001		Jigmi Dorjee	67,500
02 - 104 - 66 - 00 - 31	SEP-2003	4856/H	26/09/03	380001		Jigmi Dorjee	67,500
02 - 104 - 66 - 00 - 31	OCT-2003	2954	24/10/03	380001		Jigmi Dorjee	79,500

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1 Chief Pay and Accounts Office - HEADQUARTERS

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	02	-	104	-	66	-	00	-	31		NOV-2003	703	12/11/03	380001	Jigmi Dorjee	5,000				
	02	-	104	-	66	-	00	-	31		JAN-2004	2192	24/01/04	390002	Kousik Kapil					
	02	-	104	-	66	-	00	-	31		FEB-2004	243	04/02/04	390002	Kousik Kapil	79,500				
	02	-	104	-	66	-	00	-	31		FEB-2004	255	04/02/04	390002	Kousik Kapil	67,500				
	02	-	104	-	66	-	00	-	31		FEB-2004	242	04/02/04	390002	Kousik Kapil	67,500				
	02	-	104	-	66	-	00	-	31		MAR-2004	1747	24/03/04	390002	Kousik Kapil	3,87,504				
	02	-	107	-	68	-	00	-	31		NOV-2002	844	19/11/02		Dy. Secretary (East	2,70,000				
	02	-	107	-	68	-	00	-	31		NOV-2002	843	19/11/02		Dy. Secretary (East	2,00,000				
	02	-	107	-	68	-	00	-	31		MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972				
	02	-	107	-	68	-	00	-	31		MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000				
	02	-	107	-	68	-	00	-	31		MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000				
	02	-	107	-	68	-	00	-	31		AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East	1,50,000				
	02	-	107	-	68	-	00	-	31		SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000				
	02	-	107	-	68	-	00	-	31		NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000				
	02	-	107	-	68	-	00	-	31		AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000				
TOTAL															2235	:	-	40,84,943		

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

Grant:- 40 Tourism and Civil Aviation

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	103	-	64	-	00	-	31	SEP-2002	1315/HQ	13/09/02	400001		SANDHYA PRADHAN	80,000
	00	-	103	-	64	-	00	-	31	DEC-2002	254/HQ	03/12/02	400001		SANDHYA PRADHAN	4,00,000
	00	-	103	-	64	-	00	-	31	MAR-2004	2120	27/11/03	400001		SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001		SANDHYA PRADHAN	15,000
	00	-	103	-	64	-	00	-	31	FEB-2003	951/HQ	13/02/03	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001		SANDHYA PRADHAN	4,14,000
	00	-	103	-	64	-	00	-	31	SEP-2003	2218/E	15/09/03	400001		SANDHYA PRADHAN	28,425
	00	-	103	-	64	-	00	-	31	SEP-2003	4960	29/09/03	400001		SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1771	24/11/03	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	NOV-2003	1774	24/11/03	400001		SANDHYA PRADHAN	25,000

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1 Chief Pay and Accounts Office - HEADQUARTERS														
Grant:- 40 Tourism and Civil Aviation														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
00 - 103 - 64 - 00 - 31 NOV-2003 1776 24/11/03 400001 SANDHYA PRADHAN 50,000														
00 - 103 - 64 - 00 - 31 JAN-2004 948 16/01/04 400001 SANDHYA PRADHAN 25,000														
00 - 103 - 64 - 00 - 31 MAR-2004 442 03/03/04 400001 SANDHYA PRADHAN 3,05,000														
00 - 103 - 64 - 00 - 31 MAR-2004 4677 31/03/04 400001 SANDHYA PRADHAN 1,49,000														
00 - 103 - 64 - 00 - 31 MAR-2004 1684 29/08/03 400001 SANDHYA PRADHAN 25,000														
TOTAL 2204 :- 16,61,425														
3452 01 - 102 - 61 - 00 - 31 MAR-2024 7085 31/03/24 400001 Krishna Prasad Dahiya 20,00,000														
01 - 102 - 61 - 00 - 31 MAR-2025 1503 12/03/25 400001 Krishna Prasad Dahiya 10,00,000														
01 - 103 - 62 - 60 - 31 MAR-2023 5342 29/03/23 400001 Krishna Prasad Dahiya 5,00,00,000														
TOTAL 3452 :- 5,30,00,000														
TOTAL 40 Tourism and Civil Aviation :- 5,46,61,425														
Grant:- 43 Panchayat Raj Institutions														
<=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2505 01 - 196 - 00 - 00 - 31 SEP-2010 3875 25/09/10 360002 M. L. Sharma 72,610														
01 - 196 - 00 - 00 - 31 OCT-2010 372 01/10/10 360002 M. L. Sharma 79,010														
01 - 196 - 00 - 00 - 31 OCT-2010 373 01/10/10 360002 M. L. Sharma 85,240														
01 - 196 - 00 - 00 - 31 SEP-2010 3898 27/09/10 360002 M. L. Sharma 63,140														
01 - 198 - 00 - 00 - 31 OCT-2010 378 01/10/10 360002 M. L. Sharma 2,27,580														
01 - 198 - 00 - 00 - 31 OCT-2010 374 01/10/10 360002 M. L. Sharma 1,88,940														
01 - 198 - 00 - 00 - 31 SEP-2010 3896 27/09/10 360002 M. L. Sharma 90,170														
01 - 198 - 00 - 00 - 31 SEP-2010 3876 25/09/10 360002 M. L. Sharma 1,93,310														
TOTAL 2505 :- 10,00,000														
2515 00 - 196 - 61 - 00 - 31 DEC-2015 1409 18/12/15 430001 A.K. Rai 33,00,000														
TOTAL 2515 :- 33,00,000														
TOTAL 43 Panchayat Raj Institutions :- 43,00,000														

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1 Chief Pay and Accounts Office - HEADQUAR												
Grant:- 47 Skill Development												
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT												
2070	00	-	003	-	45	-	00	-	31	MAR-2025	6747	31/03/25 470001 Nar Bahadur Mishra 1,15,00,000
										TOTAL	2070	: - 1,15,00,000
										TOTAL	47	Skill Development : - 1,15,00,000
Grant:- 48 Women and Child Development												
<=====CLASSIFICATION=====> MONTH You Num You Date STATE DDO DDO Name AMOUNT												
2235	02	-	001	-	55	-	00	-	31	MAR-2025	2888	19/03/25 480008 Prem Kr. Sapkota 4,00,000
	02	-	001	-	55	-	00	-	31	MAR-2024	4117	31/03/24 480008 Prem Kr. Sapkota 12,00,000
	02	-	102	-	65	-	61	-	31	DEC-2024	1305	10/12/24 480008 Prem Kr. Sapkota 4,00,000
	02	-	102	-	65	-	61	-	31	OCT-2023	4912	18/10/23 480008 Prem Kr. Sapkota 2,36,000
	02	-	102	-	65	-	61	-	31	JUL-2023	2297	20/07/23 480008 Padam L Sharma 4,00,000
	02	-	102	-	65	-	61	-	31	FEB-2024	2546	23/02/24 480008 Prem Kr. Sapkota 7,64,000
	02	-	103	-	65	-	00	-	31	JUN-2023	300	08/06/23 380004 Padam lal Sharma 7,73,000
	02	-	103	-	70	-	00	-	31	SEP-2024	3568	24/09/24 480008 Prem Kr. Sapkota 3,00,000
	02	-	103	-	70	-	00	-	31	JAN-2024	3696	31/01/24 480008 Prem Kr. Sapkota 4,00,000
	02	-	103	-	70	-	00	-	31	SEP-2023	4528	30/09/23 480008 Prem Kr. Sapkota 3,00,000
	02	-	103	-	70	-	00	-	31	MAR-2024	689	08/03/24 480008 Prem Kr. Sapkota 3,84,000
	02	-	103	-	70	-	00	-	31	MAR-2025	2965	19/03/25 480008 Prem Kr. Sapkota 1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2025	10575	31/03/25 480008 Prem Kr. Sapkota 1,00,000
	02	-	107	-	68	-	00	-	31	MAR-2025	7822	31/03/25 480008 Prem Kr. Sapkota 7,76,000
	02	-	107	-	68	-	00	-	31	FEB-2025	2176	19/02/25 480008 Prem Kr. Sapkota 21,24,000
										TOTAL	2235	: - 86,57,000
										TOTAL	48	Women and Child Development : - 86,57,000
										TOTAL	1	Chief Pay and Accounts Office - HEADQUAR : - 1,82,05,83,092