

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till NOVEMBER of financial year 2021-2022**

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

**Grant:- 1 Agriculture**

| <=====CLASSIFICATION=====> |       |   |     |   |    |   |    |   |    | MONTH    | Vou Num  | Vou Date | STATE  | DDO | DDO Name            | AMOUNT      |          |          |
|----------------------------|-------|---|-----|---|----|---|----|---|----|----------|----------|----------|--------|-----|---------------------|-------------|----------|----------|
| 2401                       | 00    | - | 196 | - | 01 | - | 00 | - | 31 | AUG-2007 | 2227     | 20/08/07 | 010001 |     | Bikram Tamang       | 5,50,000    |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 6767     | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 6817     | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 6733     | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 3718     | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 6736     | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 6713     | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 6808/HQI | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 4332     | 29/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
|                            | 00    | - | 198 | - | 01 | - | 00 | - | 31 | MAR-2003 | 6615     | 31/03/03 |        |     | Accounts Officer (E | 10,000      |          |          |
| TOTAL                      |       |   |     |   |    |   |    |   |    |          |          |          |        |     | 2401                | :-          | 6,40,000 |          |
| 2402                       | 00    | - | 196 | - | 01 | - | 00 | - | 31 | MAR-2009 | 1781/H   | 09/03/09 | 010001 |     | Bikram Tamang       | 12,250      |          |          |
|                            | TOTAL |   |     |   |    |   |    |   |    |          |          |          |        |     |                     | 2402        | :-       | 12,250   |
| TOTAL                      |       |   |     |   |    |   |    |   |    |          |          |          |        |     | 1                   | Agriculture | :-       | 6,52,250 |

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

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name      | AMOUNT |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|---------------|--------|
| 2405                       | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2272H   | 16/02/09 | 110001 |     | I.P. Chetteri | 43,000 |
|                            | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2271H   | 16/02/09 | 110001 |     | I.P. Chetteri | 44,000 |
|                            | 00 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2270H   | 16/02/09 | 110001 |     | I.P. Chetteri | 44,000 |
|                            | 00 | - | 196 | - | 00 | - | 00 | - | 31 | SEP-2007 | 1769H   | 13/09/07 | 110001 |     | I.P. Chetteri | 50,000 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2244H   | 16/02/09 | 110001 |     | I.P. Chetteri | 16,500 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2246H   | 16/02/09 | 110001 |     | I.P. Chetteri | 17,000 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2249H   | 16/02/09 | 110001 |     | I.P. Chetteri | 16,500 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2250H   | 16/02/09 | 110001 |     | I.P. Chetteri | 16,500 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2252H   | 16/02/09 | 110001 |     | I.P. Chetteri | 16,500 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2254H   | 16/02/09 | 110001 |     | I.P. Chetteri | 16,500 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2256H   | 16/02/09 | 110001 |     | I.P. Chetteri | 16,500 |
|                            | 00 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2009 | 2260H   | 16/02/09 | 110001 |     | I.P. Chetteri | 17,000 |

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

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    |   |    | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name      | AMOUNT   |   |          |
|---------------------------|----|---|-----|---|----|---|----|---|----|-------|----------|----------|----------|--------|---------------|----------|---|----------|
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | FEB-2009 | 2261H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | FEB-2009 | 2262H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | FEB-2009 | 2264H    | 16/02/09 | 110001 | I.P. Chetteri | 17,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | FEB-2009 | 2269H    | 16/02/09 | 110001 | I.P. Chetteri | 17,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | JAN-2010 | 1165H    | 12/01/10 | 110001 | I.P. Chetteri | 43,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | JAN-2010 | 1166H    | 12/01/10 | 110001 | I.P. Chetteri | 44,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | JAN-2010 | 1167H    | 12/01/10 | 110001 | I.P. Chetteri | 44,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | JAN-2010 | 1168H    | 12/01/10 | 110001 | I.P. Chetteri | 43,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | FEB-2009 | 2242H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | FEB-2009 | 2238H    | 16/02/09 | 110001 | I.P. Chetteri | 16,500   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | SEP-2007 | 1778H    | 13/09/07 | 110001 | I.P. Chetteri | 84,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | JAN-2010 | 1169H    | 12/01/10 | 110001 | I.P. Chetteri | 44,000   |   |          |
|                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 |       | SEP-2007 | 1777H    | 13/09/07 | 110001 | I.P. Chetteri | 1,23,000 |   |          |
| TOTAL                     |    |   |     |   |    |   |    |   |    |       |          |          |          |        | 2405          | :        | - | 8,39,000 |

**TOTAL 2 Animal Husbandry and Veterinary Services :- 8,39,000**

**Grant:- 4 Co-operation**

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO          | DDO Name | AMOUNT    |
|---------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|--------------|----------|-----------|
| 2425                      | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2903    | 20/03/19 | 040001 | Shailesh Rai |          | 9,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2904    | 20/03/19 | 040001 | Shailesh Rai |          | 10,00,000 |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 7516    | 31/03/19 | 040001 | Shailesh Rai |          | 4,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2905    | 20/03/19 | 040001 | Shailesh Rai |          | 4,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2907    | 20/03/19 | 040001 | Shailesh Rai |          | 12,00,000 |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2908    | 20/03/19 | 040001 | Shailesh Rai |          | 10,00,000 |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2909    | 20/03/19 | 040001 | Shailesh Rai |          | 9,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2910    | 20/03/19 | 040001 | Shailesh Rai |          | 9,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 6981    | 31/03/19 | 040001 | Shailesh Rai |          | 4,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 6985    | 31/03/19 | 040001 | Shailesh Rai |          | 9,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 7518    | 31/03/19 | 040001 | Shailesh Rai |          | 5,00,000  |
|                           | 00 | - | 108 | - | 62 | - | 00 | - | 31 | MAR-2019 | 2906    | 20/03/19 | 040001 | Shailesh Rai |          | 8,00,000  |

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Grant:- 4

Co-operation

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00 - 108 - 62 - 00 - 31

MAR-2019

7517

31/03/19

040001

Shailesh Rai

7,00,000

00 - 277 - 00 - 00 - 31

SEP-2021

717

07/09/21

040001

Shailesh Rai

7,50,000

00 - 277 - 00 - 00 - 31

NOV-2021

1834

25/11/21

040001

Khusboo Subba

7,50,000

TOTAL

2425

:-

1,15,00,000

TOTAL

4

Co-operation

:-

1,15,00,000

Grant:- 5

Culture

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2205

00 - 102 - 60 - 00 - 31

FEB-2020

2393

25/02/20

050001

Tempo Bhutia

72,71,000

00 - 102 - 60 - 00 - 31

MAR-2020

2311

19/03/20

050001

Tempo Bhutia

29,20,000

00 - 102 - 60 - 00 - 31

MAR-2020

2346

20/03/20

050001

Tempo Bhutia

10,000

00 - 102 - 60 - 00 - 31

MAR-2020

2347

20/03/20

050001

Tempo Bhutia

10,000

00 - 102 - 60 - 00 - 31

MAR-2020

3187

23/03/20

050001

Tempo Bhutia

1,50,000

00 - 102 - 60 - 00 - 31

MAR-2020

5164

31/03/20

050001

Tempo Bhutia

5,00,000

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MAR-2020

5701

31/03/20

050001

Tempo Bhutia

47,000

00 - 102 - 60 - 00 - 31

MAR-2020

5762

31/03/20

050001

Tempo Bhutia

5,20,000

00 - 102 - 60 - 00 - 31

MAR-2020

5763

31/03/20

050001

Tempo Bhutia

10,00,000

00 - 102 - 60 - 00 - 31

MAR-2020

5764

31/03/20

050001

Tempo Bhutia

6,00,000

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MAR-2020

5765

31/03/20

050001

Tempo Bhutia

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624

03/03/21

050001

Tempo Bhutia

1,30,000

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MAR-2021

7567

31/03/21

050001

Tempo Bhutia

20,00,000

00 - 102 - 60 - 00 - 31

MAR-2017

2650

24/03/17

050001

thinlay D. Bhutia

12,000

00 - 102 - 60 - 00 - 31

MAR-2017

2651

24/03/17

050001

thinlay D. Bhutia

12,000

00 - 102 - 60 - 00 - 31

MAR-2017

2652

24/03/17

050001

thinlay D. Bhutia

12,000

00 - 102 - 60 - 00 - 31

MAR-2017

2653

24/03/17

050001

thinlay D. Bhutia

12,000

00 - 102 - 60 - 00 - 31

MAR-2017

2654

24/03/17

050001

thinlay D. Bhutia

10,000

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| <=====CLASSIFICATION===== |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT            |           |
|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-------------------|-----------|
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 753   | 07/03/17 | 050001   | thinlay D. Bhutia | 1,50,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 941   | 08/03/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 742   | 08/03/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 947   | 08/03/17 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 950   | 08/03/17 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 952   | 08/03/17 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 954   | 08/03/17 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 958   | 08/03/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 965   | 08/03/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 968   | 08/03/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 969   | 08/03/17 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 970   | 08/03/17 | 050001   | thinlay D. Bhutia | 50,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 3920  | 31/03/17 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 4040  | 31/03/17 | 050001   | thinlay D. Bhutia | 14,29,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 5149  | 31/03/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | JUN-2017 | 1679  | 17/06/17 | 050001   | thinlay D. Bhutia | 20,00,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | SEP-2017 | 2008  | 15/09/17 | 050001   | thinlay D. Bhutia | 1,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | SEP-2017 | 2009  | 15/09/17 | 050001   | thinlay D. Bhutia | 1,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5351  | 30/03/18 | 050001   | Tshering Dolma    | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5354  | 30/03/18 | 050001   | Tshering Dolma    | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5356  | 30/03/18 | 050001   | Tshering Dolma    | 15,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5365  | 30/03/18 | 050001   | Tshering Dolma    | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5370  | 30/03/18 | 050001   | Tshering Dolma    | 10,00,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5556  | 30/03/18 | 050001   | Tshering Dolma    | 15,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5560  | 30/03/18 | 050001   | Tshering Dolma    | 40,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5563  | 30/03/18 | 050001   | Tshering Dolma    | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5567  | 30/03/18 | 050001   | Tshering Dolma    | 15,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5568  | 30/03/18 | 050001   | Tshering Dolma    | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5575  | 30/03/18 | 050001   | Tshering Dolma    | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5577  | 30/03/18 | 050001   | Tshering Dolma    | 20,000    |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|-----------|
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5580  | 30/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 5581  | 30/03/18 | 050001   | Tshering Dolma | 25,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6028  | 31/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6037  | 31/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6038  | 31/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6040  | 31/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6047  | 31/03/18 | 050001   | Tshering Dolma | 15,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6051  | 31/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6053  | 31/03/18 | 050001   | Tshering Dolma | 15,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6054  | 31/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6057  | 31/03/18 | 050001   | Tshering Dolma | 15,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6060  | 31/03/18 | 050001   | Tshering Dolma | 30,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6061  | 31/03/18 | 050001   | Tshering Dolma | 30,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6066  | 31/03/18 | 050001   | Tshering Dolma | 15,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6071  | 31/03/18 | 050001   | Tshering Dolma | 30,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6073  | 31/03/18 | 050001   | Tshering Dolma | 1,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6079  | 31/03/18 | 050001   | Tshering Dolma | 50,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2018 | 6084  | 31/03/18 | 050001   | Tshering Dolma | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | JAN-2019 | 781   | 04/01/19 | 050001   | Tshering Dolma | 50,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2019 | 1896  | 15/02/19 | 050001   | Tshering Dolma | 1,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2019 | 893   | 06/02/19 | 050001   | Tshering Dolma | 12,00,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2019 | 4847  | 31/03/19 | 050001   | Tshering Dolma | 1,50,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2019 | 5034  | 31/03/19 | 050001   | Tshering Dolma | 30,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2019 | 7340  | 31/03/19 | 050001   | Tshering Dolma | 20,00,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2019 | 7705  | 31/03/19 | 050001   | Tshering Dolma | 3,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2019 | 8287  | 31/03/19 | 050001   | Tshering Dolma | 10,00,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2019 | 5033  | 31/03/19 | 050001   | Tshering Dolma | 3,80,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2014 | 2667  | 18/11/14 | 050001   | Sujana Sharma  | 50,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2014 | 2678  | 18/11/14 | 050001   | Sujana Sharma  | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | DEC-2014 | 3002  | 16/12/14 | 050001   | Sujana Sharma  | 20,000    |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|-----------|-------|----------|----------|-------------------|----------|
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | JUL -2015 | 3323  | 30/07/15 | 050001   | Sujana Sharma     | 1,50,000 |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2016  | 2078  | 16/02/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2016  | 2134  | 16/02/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2016  | 2135  | 16/02/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2016  | 2137  | 16/02/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1315  | 09/03/16 | 050001   | Sujana Sharma     | 2,40,000 |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1269  | 09/03/16 | 050001   | Sujana Sharma     | 30,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1273  | 09/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1275  | 09/03/16 | 050001   | Sujana Sharma     | 15,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1276  | 09/03/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1280  | 09/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1284  | 09/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1286  | 09/03/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1341  | 09/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1596  | 11/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1597  | 11/03/16 | 050001   | Sujana Sharma     | 30,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1608  | 11/03/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 1977  | 12/03/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 4098  | 31/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 4099  | 31/03/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 4101  | 31/03/16 | 050001   | Sujana Sharma     | 30,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 4102  | 31/03/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 5385  | 31/03/16 | 050001   | Sujana Sharma     | 10,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 5387  | 31/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 5392  | 31/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 5394  | 31/03/16 | 050001   | Sujana Sharma     | 20,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 5395  | 31/03/16 | 050001   | Sujana Sharma     | 50,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2016  | 5399  | 31/03/16 | 050001   | Sujana Sharma     | 50,000   |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | JUL -2016 | 886   | 11/07/16 | 050001   | Sujana Sharma     | 1,50,000 |
|                            | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | AUG-2016  | 2824  | 26/08/16 | 050001   | thinlay D. Bhutia | 5,00,000 |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-------------------|-----------|
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | SEP-2016 | 2933  | 27/09/16 | 050001   | thinlay D. Bhutia | 20,00,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | OCT-2016 | 596   | 03/10/16 | 050001   | thinlay D. Bhutia | 4,96,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | OCT-2016 | 3345  | 26/10/16 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2016 | 801   | 11/11/16 | 050001   | thinlay D. Bhutia | 1,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2016 | 851   | 12/11/16 | 050001   | thinlay D. Bhutia | 5,000     |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2016 | 852   | 12/11/16 | 050001   | thinlay D. Bhutia | 5,000     |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2016 | 855   | 12/11/16 | 050001   | thinlay D. Bhutia | 20,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2016 | 857   | 12/11/16 | 050001   | thinlay D. Bhutia | 50,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | NOV-2016 | 1106  | 15/11/16 | 050001   | thinlay D. Bhutia | 5,000     |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | DEC-2016 | 549   | 09/12/16 | 050001   | thinlay D. Bhutia | 5,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | JAN-2017 | 2550  | 31/01/17 | 050001   | thinlay D. Bhutia | 10,00,000 |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | JAN-2017 | 2098  | 25/01/17 | 050001   | thinlay D. Bhutia | 1,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | JAN-2017 | 2551  | 31/01/17 | 050001   | thinlay D. Bhutia | 1,00,000  |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2017 | 2637  | 23/02/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | FEB-2017 | 2640  | 23/02/17 | 050001   | thinlay D. Bhutia | 10,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2634  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2635  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2636  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2637  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2638  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2639  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2640  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2641  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2642  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2643  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2644  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2645  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2646  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2647  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |
|                           | 00 | - | 102 | - | 60 | - | 00 | -     | 31      | MAR-2017 | 2648  | 24/03/17 | 050001   | thinlay D. Bhutia | 12,000    |

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Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

00 - 102 - 60 - 00 - 31

MAR-2017

2649

24/03/17

050001

thinlay D. Bhutia

12,000

00 - 102 - 62 - 00 - 31

MAR-2021

1009

05/03/21

050001

Tempo Bhutia

40,00,000

00 - 102 - 62 - 00 - 31

JAN-2020

2243

23/01/20

050001

Tempo Bhutia

40,00,000

00 - 102 - 63 - 00 - 31

MAR-2019

7339

31/03/19

050001

Tempo Bhutia

20,00,000

00 - 102 - 63 - 00 - 31

JAN-2021

1943

28/01/21

050001

Tempo Bhutia

20,00,000

00 - 102 - 63 - 00 - 31

MAR-2020

4052

26/03/20

050001

Tempo Bhutia

20,00,000

TOTAL

2205

: -

5,11,12,000

TOTAL

5

Culture

: -

5,11,12,000

Grant:- 6

Ecclesiastical

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2250 00 - 103 - 00 - 68 - 31

MAR-2019

5006

31/03/19

060001

Diki Doma Bhutia

17,750

00 - 103 - 00 - 68 - 31

MAR-2019

6845

31/03/19

060001

Diki Doma Bhutia

10,70,000

00 - 103 - 00 - 68 - 31

MAR-2020

5082

31/03/20

060001

Diki Doma Bhutia

10,50,000

00 - 103 - 00 - 68 - 31

MAR-2020

5049

31/03/20

060001

Diki Doma Bhutia

4,19,000

00 - 103 - 00 - 68 - 31

MAR-2021

6540

31/03/21

060001

Diki Doma Bhutia

9,32,250

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6530

31/03/18

060001

Diki Doma Bhutia

5,73,951

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MAR-2021

6542

31/03/21

060001

Diki Doma Bhutia

9,32,250

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MAR-2021

6543

31/03/21

060001

Diki Doma Bhutia

9,32,250

00 - 103 - 00 - 68 - 31

MAR-2021

7308

31/03/21

060001

Diki Doma Bhutia

10,20,000

00 - 103 - 00 - 68 - 31

FEB-2018

3335

27/02/18

060001

Diki Doma Bhutia

10,80,000

00 - 103 - 00 - 68 - 31

MAR-2021

6541

31/03/21

060001

Diki Doma Bhutia

9,32,250

00 - 103 - 60 - 71 - 31

AUG-2021

2588

20/08/21

060001

Diki Doma Bhutia

10,00,000

00 - 103 - 60 - 71 - 31

AUG-2021

3386

26/08/21

060001

Diki Doma Bhutia

10,00,000

00 - 103 - 60 - 71 - 31

AUG-2021

3387

26/08/21

060001

Diki Doma Bhutia

10,00,000

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SEP-2021

1558

15/09/21

060001

Diki Doma Bhutia

50,00,000

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SEP-2021

2401

23/09/21

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Diki Doma Bhutia

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28/09/21

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Diki Doma Bhutia

8,00,000

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28/09/21

060001

Diki Doma Bhutia

10,00,000

00 - 103 - 60 - 71 - 31

SEP-2021

2994

28/09/21

060001

Diki Doma Bhutia

50,000



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|--------------------------------------------------------------------|---|-----|---|----|---|----|---|----|----------|------|----------|--------|------------------|-----------|
| 1 Chief Pay and Accounts Office - Gangtok                          |   |     |   |    |   |    |   |    |          |      |          |        |                  |           |
| Grant:- 6 Ecclesiastical                                           |   |     |   |    |   |    |   |    |          |      |          |        |                  |           |
| <=====CLASSIFICATION=====>                                         |   |     |   |    |   |    |   |    |          |      |          |        |                  |           |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |   |     |   |    |   |    |   |    |          |      |          |        |                  |           |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 2995 | 28/09/21 | 060001 | Diki Doma Bhutia | 5,00,000  |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 2996 | 28/09/21 | 060001 | Diki Doma Bhutia | 8,00,000  |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 2997 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 2998 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 2999 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 3000 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 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 | 3003 | 28/09/21 | 060001 | Diki Doma Bhutia | 5,00,000  |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 3004 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | SEP-2021 | 3005 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | OCT-2021 | 1876 | 20/10/21 | 060001 | Diki Doma Bhutia | 5,00,000  |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | OCT-2021 | 342  | 01/10/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | OCT-2021 | 343  | 01/10/21 | 060001 | Diki Doma Bhutia | 50,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | OCT-2021 | 1288 | 08/10/21 | 060001 | Diki Doma Bhutia | 30,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | NOV-2021 | 1450 | 22/11/21 | 060001 | Diki Doma Bhutia | 50,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 1473 | 12/03/19 | 060001 | Diki Doma Bhutia | 34,50,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 1474 | 12/03/19 | 060001 | Diki Doma Bhutia | 34,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 1477 | 12/03/19 | 060001 | Diki Doma Bhutia | 22,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 1525 | 12/03/19 | 060001 | Diki Doma Bhutia | 48,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 156  | 01/03/19 | 060001 | Diki Doma Bhutia | 50,50,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 1578 | 12/03/19 | 060001 | Diki Doma Bhutia | 46,50,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 1579 | 12/03/19 | 060001 | Diki Doma Bhutia | 31,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 4798 | 31/03/19 | 060001 | Diki Doma Bhutia | 10,00,000 |
| 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 | 5009 | 31/03/19 | 060001 | Diki Doma Bhutia | 41,00,000 |
| 00                                                                 | - | 103 | - | 60 | - | 71 | - | 31 | MAR-2019 | 5014 | 31/03/19 | 060001 | Diki Doma Bhutia | 35,00,000 |
| 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 | 6234 | 31/03/19 | 060001 | Diki Doma Bhutia | 25,00,000 |

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|------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 6 Ecclesiastical                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====>                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 6235 31/03/19 060001 Diki Doma Bhutia 15,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 6236 31/03/19 060001 Diki Doma Bhutia 2,00,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 6618 31/03/19 060001 Diki Doma Bhutia 13,84,500   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 6864 31/03/19 060001 Diki Doma Bhutia 5,50,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 7103 31/03/19 060001 Diki Doma Bhutia 32,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 7582 31/03/19 060001 Diki Doma Bhutia 2,00,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 5015 31/03/19 060001 Diki Doma Bhutia 68,50,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 6190 31/03/19 060001 Diki Doma Bhutia 42,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 1580 12/03/19 060001 Diki Doma Bhutia 41,50,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 6617 31/03/19 060001 Diki Doma Bhutia 45,50,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2019 5013 31/03/19 060001 Diki Doma Bhutia 43,50,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2020 4205 27/03/20 060001 Diki Doma Bhutia 4,00,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2020 4444 30/03/20 060001 Diki Doma Bhutia 30,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2020 4830 31/03/20 060001 Diki Doma Bhutia 5,00,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2020 4831 31/03/20 060001 Diki Doma Bhutia 14,04,500   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2020 4817 31/03/20 060001 Diki Doma Bhutia 1,00,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 FEB-2021 1925 18/02/21 060001 Diki Doma Bhutia 10,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2021 7701 31/03/21 060001 Diki Doma Bhutia 1,05,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 AUG-2021 2582 20/08/21 060001 Diki Doma Bhutia 10,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 AUG-2021 2583 20/08/21 060001 Diki Doma Bhutia 10,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 AUG-2021 2584 20/08/21 060001 Diki Doma Bhutia 10,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 AUG-2021 2585 20/08/21 060001 Diki Doma Bhutia 10,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 AUG-2021 2586 20/08/21 060001 Diki Doma Bhutia 10,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 AUG-2021 2587 20/08/21 060001 Diki Doma Bhutia 10,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 MAR-2013 7139 31/03/13 060001 L. Doma 2,06,50,000          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 JAN-2018 1367 13/01/18 060001 Diki Doma Bhutia 4,72,50,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 FEB-2018 600 05/02/18 060001 Diki Doma Bhutia 38,50,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 103 - 60 - 71 - 31 FEB-2018 601 05/02/18 060001 Diki Doma Bhutia 2,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|---------------------------|---|-----|---|----|---|----|---|----|--|----------|---------|----------|--------|-----|------------------|-------------|
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | FEB-2018 | 1334    | 13/02/18 | 060001 |     | Diki Doma Bhutia | 42,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | FEB-2018 | 2485    | 22/02/18 | 060001 |     | Diki Doma Bhutia | 31,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | FEB-2018 | 3103    | 24/02/18 | 060001 |     | Diki Doma Bhutia | 51,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 62      | 01/03/18 | 060001 |     | Diki Doma Bhutia | 60,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 64      | 01/03/18 | 060001 |     | Diki Doma Bhutia | 4,00,000    |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 565     | 06/03/18 | 060001 |     | Diki Doma Bhutia | 53,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 1010    | 08/03/18 | 060001 |     | Diki Doma Bhutia | 78,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 1344    | 09/03/18 | 060001 |     | Diki Doma Bhutia | 43,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 2263    | 15/03/18 | 060001 |     | Diki Doma Bhutia | 79,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 4680    | 29/03/18 | 060001 |     | Diki Doma Bhutia | 48,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 5421    | 30/03/18 | 060001 |     | Diki Doma Bhutia | 72,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 6936    | 31/03/18 | 060001 |     | Diki Doma Bhutia | 3,45,00,000 |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 6942    | 31/03/18 | 060001 |     | Diki Doma Bhutia | 32,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 6943    | 31/03/18 | 060001 |     | Diki Doma Bhutia | 6,00,000    |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 6945    | 31/03/18 | 060001 |     | Diki Doma Bhutia | 60,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 7394    | 31/03/18 | 060001 |     | Diki Doma Bhutia | 7,00,000    |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | MAR-2018 | 7488    | 31/03/18 | 060001 |     | Diki Doma Bhutia | 6,00,000    |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | AUG-2018 | 1850    | 20/08/18 | 060001 |     | Diki Doma Bhutia | 10,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | OCT-2018 | 1340    | 09/10/18 | 060001 |     | Diki Doma Bhutia | 3,00,00,000 |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | OCT-2018 | 3133    | 29/10/18 | 060001 |     | Diki Doma Bhutia | 50,000      |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | NOV-2018 | 1462    | 16/11/18 | 060001 |     | Diki Doma Bhutia | 20,000      |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | NOV-2018 | 1836    | 20/11/18 | 060001 |     | Diki Doma Bhutia | 39,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | NOV-2018 | 2469    | 24/11/18 | 060001 |     | Diki Doma Bhutia | 63,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | DEC-2018 | 2189    | 26/12/18 | 060001 |     | Diki Doma Bhutia | 49,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | DEC-2018 | 2366    | 29/12/18 | 060001 |     | Diki Doma Bhutia | 32,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | JAN-2019 | 1020    | 09/01/19 | 060001 |     | Diki Doma Bhutia | 42,00,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | JAN-2019 | 1021    | 09/01/19 | 060001 |     | Diki Doma Bhutia | 25,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | JAN-2019 | 1354    | 11/01/19 | 060001 |     | Diki Doma Bhutia | 30,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | JAN-2019 | 1355    | 11/01/19 | 060001 |     | Diki Doma Bhutia | 26,50,000   |
| 00                        | - | 103 | - | 60 | - | 71 | - | 31 |  | JAN-2019 | 1592    | 16/01/19 | 060001 |     | Diki Doma Bhutia | 50,00,000   |

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|---------------------------|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|------------------|-----------|
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 1810     | 17/01/19 | 060001 | Diki Doma Bhutia | 89,50,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 1812     | 17/01/19 | 060001 | Diki Doma Bhutia | 43,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 1828     | 17/01/19 | 060001 | Diki Doma Bhutia | 29,50,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 1835     | 17/01/19 | 060001 | Diki Doma Bhutia | 24,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 2053     | 17/01/19 | 060001 | Diki Doma Bhutia | 11,50,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 2089     | 18/01/19 | 060001 | Diki Doma Bhutia | 49,50,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 2845     | 23/01/19 | 060001 | Diki Doma Bhutia | 3,50,000  |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | JAN-2019 | 2404     | 21/01/19 | 060001 | Diki Doma Bhutia | 9,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2019 | 1451     | 12/02/19 | 060001 | Diki Doma Bhutia | 65,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2019 | 1452     | 12/02/19 | 060001 | Diki Doma Bhutia | 28,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2019 | 3260     | 25/02/19 | 060001 | Diki Doma Bhutia | 58,50,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 31    | FEB-2019 | 3980     | 28/02/19 | 060001 | Diki Doma Bhutia | 54,50,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | OCT-2021 | 344      | 01/10/21 | 060001 | Diki Doma Bhutia | 50,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2021 | 3109     | 23/03/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2018 | 6944     | 31/03/18 | 060001 | Diki Doma Bhutia | 20,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | FEB-2018 | 3104     | 24/02/18 | 060001 | Diki Doma Bhutia | 14,04,500 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | FEB-2018 | 599      | 05/02/18 | 060001 | Diki Doma Bhutia | 30,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | JAN-2018 | 2080     | 24/01/18 | 060001 | Diki Doma Bhutia | 25,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2018 | 7025     | 31/03/18 | 060001 | Diki Doma Bhutia | 75,55,500 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | MAR-2021 | 6043     | 31/03/21 | 060001 | Diki Doma Bhutia | 8,06,000  |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | JAN-2021 | 839      | 15/01/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | JAN-2021 | 837      | 15/01/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 71 | - | 35    | JAN-2021 | 838      | 15/01/21 | 060001 | Diki Doma Bhutia | 10,00,000 |
|                           | 00 | - | 103 | - | 60 | - | 72 | - | 31    | NOV-2021 | 688      | 11/11/21 | 060001 | Diki Doma Bhutia | 5,00,000  |
|                           | 00 | - | 103 | - | 60 | - | 72 | - | 31    | MAR-2019 | 6241     | 31/03/19 | 060001 | Diki Doma Bhutia | 90,000    |
|                           | 00 | - | 103 | - | 60 | - | 72 | - | 31    | JAN-2018 | 1188     | 15/01/18 | 060001 | Diki Doma Bhutia | 90,000    |
|                           | 00 | - | 103 | - | 60 | - | 72 | - | 31    | FEB-2020 | 1737     | 20/02/20 | 060001 | Diki Doma Bhutia | 90,000    |
|                           | 00 | - | 103 | - | 60 | - | 73 | - | 31    | JAN-2018 | 1186     | 15/01/18 | 060001 | Diki Doma Bhutia | 18,000    |
|                           | 00 | - | 103 | - | 60 | - | 73 | - | 31    | MAR-2019 | 6243     | 31/03/19 | 060001 | Diki Doma Bhutia | 18,000    |
|                           | 00 | - | 103 | - | 60 | - | 73 | - | 31    | FEB-2020 | 1740     | 20/02/20 | 060001 | Diki Doma Bhutia | 18,000    |

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|----------------------------|----|---|-----|---|----|---|----|---|----|-------|----------|----------|----------|--------|------------------|--------|---|--------------|
|                            | 00 | - | 103 | - | 60 | - | 74 | - | 31 |       | JAN-2018 | 1185     | 15/01/18 | 060001 | Diki Doma Bhutia | 68,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 74 | - | 31 |       | MAR-2019 | 6353     | 31/03/19 | 060001 | Diki Doma Bhutia | 68,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 74 | - | 31 |       | FEB-2020 | 1741     | 20/02/20 | 060001 | Diki Doma Bhutia | 68,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 75 | - | 31 |       | MAR-2016 | 694      | 05/03/16 | 060001 | L. Doma          | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 75 | - | 31 |       | MAR-2014 | 5778     | 31/03/14 | 060001 | L. Doma          | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 75 | - | 31 |       | MAR-2013 | 2717     | 21/03/13 | 060001 | L. Doma          | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 75 | - | 31 |       | MAR-2012 | 6574     | 31/03/12 | 060001 | L. Doma          | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 75 | - | 31 |       | MAR-2011 | 4319/H   | 26/03/11 | 060001 | L. Doma          | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 75 | - | 31 |       | MAR-2015 | 3087     | 26/03/15 | 060001 | L. Doma          | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 76 | - | 31 |       | MAR-2019 | 6244     | 31/03/19 | 060001 | Diki Doma Bhutia | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 76 | - | 31 |       | FEB-2020 | 1739     | 20/02/20 | 060001 | Diki Doma Bhutia | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 76 | - | 31 |       | JAN-2018 | 1184     | 15/01/18 | 060001 | Diki Doma Bhutia | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 77 | - | 31 |       | MAR-2019 | 6242     | 31/03/19 | 060001 | Diki Doma Bhutia | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 77 | - | 31 |       | JAN-2018 | 1187     | 15/01/18 | 060001 | Diki Doma Bhutia | 18,000 |   |              |
|                            | 00 | - | 103 | - | 60 | - | 77 | - | 31 |       | FEB-2020 | 1738     | 20/02/20 | 060001 | Diki Doma Bhutia | 18,000 |   |              |
| TOTAL                      |    |   |     |   |    |   |    |   |    |       |          |          |          |        | 2250             | :      | - | 56,25,78,701 |

**TOTAL 6 Ecclesiastical : - 56,25,78,701**

**Grant:- 7 Education**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO  | DDO Name      | AMOUNT      |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|------|---------------|-------------|
| 2202                       | 01 | - | 800 | - | 27 | - | 87 | - | 31 | MAR-2021 | 3478    | 24/03/21 | 070001 |      | Srijana Rai   | 1,51,19,000 |
|                            | 03 | - | 103 | - | 78 | - | 00 | - | 31 | MAR-2021 | 1534    | 09/03/21 | 070002 |      | Dechen Wangmu | 21,80,000   |
|                            | 03 | - | 103 | - | 78 | - | 00 | - | 31 | AUG-2021 | 1083    | 06/08/21 | 070002 |      | Dechen Wangmu | 73,62,000   |
|                            | 03 | - | 103 | - | 78 | - | 00 | - | 31 | MAY-2021 | 80      | 03/05/21 | 070002 |      | Dechen Wangmu | 24,54,000   |
|                            | 05 | - | 103 | - | 00 | - | 00 | - | 31 | FEB-2015 | 1179    | 07/02/15 | 070001 |      | Suren Rai     | 3,38,000    |
|                            | 05 | - | 103 | - | 00 | - | 00 | - | 31 | MAR-2015 | 5232    | 31/03/15 | 070001 |      | Suren Rai     | 2,12,000    |
|                            | 80 | - | 001 | - | 60 | - | 00 | - | 31 | NOV-2019 | 635     | 08/11/19 | 070001 |      | Srijana Rai   | 35,00,000   |
| TOTAL                      |    |   |     |   |    |   |    |   |    |          |         |          |        | 2202 | : -           | 3,11,65,000 |

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|-------------------------------------------|----|---|-----|-------|---------|----------|-------|-----|----------|----------|---------------------------|-------------------------------------------------|
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| Grant:- 7 Education                       |    |   |     |       |         |          |       |     |          |          |                           |                                                 |
| <=====CLASSIFICATION=====>                |    |   |     | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT   |                           |                                                 |
| 2203                                      | 00 | - | 001 | -     | 60      | -        | 00    | -   | 31       | AUG-2021 | 915                       | 05/08/21 070002 Dechen Wangmu 6,50,00,000       |
|                                           |    |   |     |       |         |          |       |     |          | TOTAL    | 2203                      | : - 6,50,00,000                                 |
|                                           |    |   |     |       |         |          |       |     |          | TOTAL    | 7 Education               | : - 9,61,65,000                                 |
| Grant:- 12 Forest and Environment         |    |   |     |       |         |          |       |     |          |          |                           |                                                 |
| <=====CLASSIFICATION=====>                |    |   |     | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT   |                           |                                                 |
| 2402                                      | 00 | - | 196 | -     | 00      | -        | 00    | -   | 31       | OCT-2009 | 1878                      | 16/10/09 130021 K.P. SAPKOTA 25,000             |
|                                           | 00 | - | 196 | -     | 00      | -        | 00    | -   | 31       | JUL-2007 | 622                       | 05/07/07 130021 K.P. SAPKOTA 2,55,000           |
|                                           | 00 | - | 196 | -     | 00      | -        | 00    | -   | 31       | JUN-2008 | 3171/H                    | 21/06/08 130021 K.P. SAPKOTA 21,000             |
|                                           | 00 | - | 198 | -     | 00      | -        | 00    | -   | 31       | JUL-2007 | 623                       | 05/07/07 130021 K.P. SAPKOTA 5,95,000           |
|                                           | 00 | - | 198 | -     | 00      | -        | 00    | -   | 31       | JUN-2008 | 3172/H                    | 21/06/08 130021 K.P. SAPKOTA 49,000             |
|                                           |    |   |     |       |         |          |       |     |          | TOTAL    | 2402                      | : - 9,45,000                                    |
| 3435                                      | 04 | - | 800 | -     | 62      | -        | 00    | -   | 31       | MAR-2020 | 5600                      | 31/03/20 120001 Tika Tamang 50,00,000           |
|                                           | 04 | - | 800 | -     | 62      | -        | 00    | -   | 31       | MAR-2021 | 6593                      | 31/03/21 120001 Tika Tamang 1,14,40,000         |
|                                           |    |   |     |       |         |          |       |     |          | TOTAL    | 3435                      | : - 1,64,40,000                                 |
|                                           |    |   |     |       |         |          |       |     |          | TOTAL    | 12 Forest and Environment | : - 1,73,85,000                                 |
| Grant:- 13 Health and Family Welfare      |    |   |     |       |         |          |       |     |          |          |                           |                                                 |
| <=====CLASSIFICATION=====>                |    |   |     | MONTH | Vou Num | Vou 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      | -        | 65    | -   | 31       | MAR-2018 | 5879                      | 31/03/18 130001 Dakka Tshering Bhut 5,00,00,000 |
|                                           | 01 | - | 800 | -     | 66      | -        | 00    | -   | 31       | MAR-2019 | 2869                      | 20/03/19 130001 Bidhan Shanker 7,00,000         |
|                                           | 01 | - | 800 | -     | 66      | -        | 00    | -   | 31       | OCT-2017 | 2085                      | 25/10/17 130001 Dakka Tshering Bhut 7,00,000    |
|                                           | 01 | - | 800 | -     | 67      | -        | 00    | -   | 31       | NOV-2017 | 505                       | 08/11/17 130001 Dakka Tshering Bhut 5,00,000    |
|                                           | 01 | - | 800 | -     | 67      | -        | 00    | -   | 31       | MAR-2019 | 2868                      | 20/03/19 130001 Bidhan Shanker 5,00,000         |
|                                           | 01 | - | 800 | -     | 68      | -        | 00    | -   | 31       | MAR-2019 | 770                       | 06/03/19 130001 Bidhan Shanker 5,00,000         |
|                                           | 01 | - | 800 | -     | 68      | -        | 00    | -   | 31       | NOV-2017 | 506                       | 08/11/17 130001 Dakka Tshering Bhut 5,00,000    |

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

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

| <=====CLASSIFICATION===== |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT              |             |
|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------------|-------------|
|                           | 01 | - | 800 | - | 69 | - | 00 | -     | 31      | DEC-2017 | 2629  | 28/12/17 | 130001   | Dakka Tshering Bhut | 5,00,000    |
|                           | 01 | - | 800 | - | 69 | - | 00 | -     | 31      | MAR-2019 | 771   | 06/03/19 | 130001   | Bidhan Shanker      | 5,00,000    |
|                           | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | MAR-2021 | 6236  | 31/03/21 | 130001   | Bidhan Shanker      | 1,00,000    |
|                           | 01 | - | 800 | - | 70 | - | 00 | -     | 31      | MAR-2020 | 5718  | 31/03/20 | 130001   | Bidhan Shanker      | 20,00,000   |
|                           | 01 | - | 800 | - | 71 | - | 00 | -     | 31      | MAR-2020 | 5399  | 31/03/20 | 130001   | Bidhan Shanker      | 30,00,000   |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | AUG-2020 | 1332  | 13/08/20 | 130001   | Bidhan Shanker      | 1,25,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | SEP-2020 | 764   | 17/09/20 | 130001   | Bidhan Shanker      | 1,25,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | SEP-2020 | 765   | 17/09/20 | 130001   | Bidhan Shanker      | 1,52,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | OCT-2020 | 1264  | 16/10/20 | 130001   | Bidhan Shanker      | 1,54,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | OCT-2020 | 452   | 08/10/20 | 130001   | Bidhan Shanker      | 3,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | FEB-2021 | 1099  | 15/02/21 | 130001   | Bidhan Shanker      | 1,25,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | MAR-2021 | 6040  | 31/03/21 | 130001   | Bidhan Shanker      | 3,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | MAR-2021 | 6647  | 31/03/21 | 130001   | Bidhan Shanker      | 1,02,36,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | JUN-2021 | 197   | 14/06/21 | 130001   | Bidhan Shanker      | 73,30,000   |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | JUN-2021 | 195   | 14/06/21 | 130001   | Bidhan Shanker      | 9,50,000    |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | JUN-2020 | 1085  | 25/06/20 | 130001   | Bidhan Shanker      | 3,59,64,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | JAN-2020 | 1832  | 21/01/20 | 130001   | Bidhan Shanker      | 2,50,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | JUL-2019 | 1050  | 09/07/19 | 130001   | Bidhan Shanker      | 2,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | FEB-2019 | 1649  | 14/02/19 | 130001   | Bidhan Shanker      | 1,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | SEP-2018 | 2532  | 21/09/18 | 130001   | Dakka Tshering Bhut | 1,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | AUG-2018 | 2801  | 24/08/18 | 130001   | Dakka Tshering Bhut | 1,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | MAY-2018 | 3046  | 26/05/18 | 130001   | Dakka Tshering Bhut | 2,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | MAR-2018 | 1475  | 10/03/18 | 130001   | Dakka Tshering Bhut | 1,00,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | NOV-2017 | 2184  | 21/11/17 | 130001   | Dakka Tshering Bhut | 87,00,000   |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | SEP-2017 | 2124  | 16/09/17 | 130001   | Ben K. Giri         | 1,75,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | AUG-2017 | 3749  | 26/08/17 | 130001   | Ben K. Giri         | 2,13,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | OCT-2016 | 2029  | 21/10/16 | 130001   | Ben K. Giri         | 1,50,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | JUN-2021 | 196   | 14/06/21 | 130001   | Bidhan Shanker      | 7,20,000    |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | AUG-2013 | 817   | 06/08/13 | 140001   | Dakka Tshering Bhut | 3,25,00,000 |
|                           | 03 | - | 800 | - | 60 | - | 61 | -     | 31      | SEP-2016 | 2062  | 23/09/16 | 130001   | Ben K. Giri         | 1,50,00,000 |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|------|--------------------------------------------|
| 1 Chief Pay and Accounts Office - Gangtok                                                                                                                                              |    |   |     |   |    |   |    |   |    |          |      |                                            |
| Grant:- 13 Health and Family Welfare                                                                                                                                                   |    |   |     |   |    |   |    |   |    |          |      |                                            |
| <div> <div>&lt;=====CLASSIFICATION=====&gt;</div> <div>MONTH</div> <div>Vou Num</div> <div>Vou Date</div> <div>STATE</div> <div>DDO</div> <div>DDO Name</div> <div>AMOUNT</div> </div> |    |   |     |   |    |   |    |   |    |          |      |                                            |
|                                                                                                                                                                                        |    |   |     |   |    |   |    |   |    | TOTAL    | 2210 | : - 45,92,00,000                           |
| TOTAL 13 Health and Family Welfare : - 45,92,00,000                                                                                                                                    |    |   |     |   |    |   |    |   |    |          |      |                                            |
| Grant:- 14 Home                                                                                                                                                                        |    |   |     |   |    |   |    |   |    |          |      |                                            |
| <div> <div>&lt;=====CLASSIFICATION=====&gt;</div> <div>MONTH</div> <div>Vou Num</div> <div>Vou Date</div> <div>STATE</div> <div>DDO</div> <div>DDO Name</div> <div>AMOUNT</div> </div> |    |   |     |   |    |   |    |   |    |          |      |                                            |
| 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 | OCT-2021 | 113  | 01/10/21 140001 B.R. Pradhan 54,00,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2017 | 3106 | 30/03/17 140001 B.R. Pradhan 1,20,00,000   |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | AUG-2017 | 2838 | 22/08/17 140001 B.R. Pradhan 1,20,00,000   |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | JAN-2018 | 2627 | 29/01/18 140001 B.R. Pradhan 1,20,00,000   |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2018 | 7540 | 31/03/18 140001 B.R. Pradhan 48,00,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | JUN-2018 | 1190 | 09/06/18 140001 B.R. Pradhan 60,00,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | OCT-2018 | 199  | 03/10/18 140001 B.R. Pradhan 81,00,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | JAN-2019 | 647  | 04/01/19 140001 B.R. Pradhan 16,62,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | FEB-2019 | 3464 | 25/02/19 140001 B.R. Pradhan 72,09,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2019 | 8340 | 31/03/19 140001 B.R. Pradhan 58,65,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | AUG-2019 | 2386 | 23/08/19 140001 B.R. Pradhan 1,40,80,000   |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | JAN-2020 | 1707 | 21/01/20 140001 B.R. Pradhan 1,40,80,000   |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2020 | 1668 | 16/03/20 140001 B.R. Pradhan 10,05,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2020 | 1669 | 16/03/20 140001 B.R. Pradhan 51,18,000     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | SEP-2020 | 561  | 11/09/20 140001 B.R. Pradhan 83,91,500     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | DEC-2020 | 1562 | 11/12/20 140001 B.R. Pradhan 83,19,500     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | MAR-2021 | 768  | 04/03/21 140001 B.R. Pradhan 1,65,67,000   |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | AUG-2021 | 3289 | 26/08/21 140001 B.R. Pradhan 1,09,78,500   |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | OCT-2021 | 1829 | 20/10/21 140001 B.R. Pradhan 81,89,250     |
|                                                                                                                                                                                        | 60 | - | 200 | - | 15 | - | 00 | - | 31 | AUG-2015 | 3124 | 28/08/15 140001 B.R. Pradhan 15,00,000     |



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|------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 14 Home                                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 15 - 00 - 31 AUG-2015 3125 28/08/15 140001 B.R. Pradhan 15,00,000             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2235 :- 16,47,64,750                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 14 Home :- 16,62,64,750                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 15 Horticulture                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2401 00 - 800 - 66 - 44 - 31 MAR-2018 5276 30/03/18 150001 Manisha Basnett 50,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 800 - 66 - 44 - 31 MAR-2019 3650 26/03/19 150001 Manisha Basnett 50,00,000          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 800 - 66 - 44 - 31 NOV-2020 505 12/11/20 150001 M. B. PRADHAN 25,00,000             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 800 - 66 - 44 - 31 SEP-2020 430 09/09/20 150001 M. B. PRADHAN 25,00,000             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 800 - 66 - 44 - 31 MAR-2020 5359 31/03/20 150001 Manisha Basnett 30,00,000          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2401 :- 1,80,00,000                                                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 15 Horticulture :- 1,80,00,000                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 16 Commerce and Industries                                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2407 01 - 800 - 60 - 00 - 31 MAR-2019 3658 26/03/19 160001 YANGZOM 5,00,000              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 800 - 60 - 00 - 31 MAR-2013 5363 31/03/13 160001 Sunita Pradhan 2,700               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2407 :- 5,02,700                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2435 01 - 101 - 65 - 00 - 31 MAR-2003 3074 31/03/03 160001 TARUN Kr. SHARMA 3,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2435 :- 3,00,000                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2851 00 - 105 - 67 - 00 - 31 NOV-2021 2194 29/11/21 160001 Champa Yangzom Bhut 71,50,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 105 - 67 - 00 - 31 JUN-2021 102 04/06/21 160001 Champa Yangzom Bhut 83,45,000       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 105 - 67 - 00 - 31 FEB-2021 2300 22/02/21 160001 Champa Yangzom Bhut 73,83,500      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 105 - 67 - 00 - 31 NOV-2020 81 03/11/20 160001 Champa Yangzom Bhut 73,83,000        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 105 - 67 - 00 - 31 AUG-2020 991 10/08/20 160001 Champa Yangzom Bhut 73,83,250       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 105 - 67 - 00 - 31 JUN-2020 1060 24/06/20 160001 Champa Yangzom Bhut 73,83,250      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|-------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------------|----------|-------------------------|-------------|--------------|
| 1 Chief Pay and Accounts Office - Gangtok |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |                         |             |              |
| Grant:- 16 Commerce and Industries        |    |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |                         |             |              |
| <=====CLASSIFICATION=====                 |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO                 | DDO Name | AMOUNT                  |             |              |
|                                           | 00 | - | 105 | - | 67 | - | 00 | - | 31 | MAR-2020 | 1943    | 18/03/20 | 160001 | D.K. Cintury        |          | 52,81,000               |             |              |
|                                           | 00 | - | 105 | - | 67 | - | 00 | - | 31 | MAR-2020 | 1545    | 13/03/20 | 160001 | D.K. Cintury        |          | 72,33,000               |             |              |
|                                           | 00 | - | 105 | - | 67 | - | 00 | - | 31 | DEC-2019 | 764     | 05/12/19 | 160001 | D.K. Cintury        |          | 72,33,000               |             |              |
|                                           | 00 | - | 105 | - | 67 | - | 00 | - | 31 | NOV-2019 | 2748    | 27/11/19 | 160001 | D.K. Cintury        |          | 72,33,000               |             |              |
|                                           | 00 | - | 105 | - | 67 | - | 00 | - | 31 | OCT-2019 | 361     | 03/10/19 | 160001 | D.K. Cintury        |          | 31,00,000               |             |              |
|                                           | 00 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 7902    | 27/03/10 | 160001 | Sunita Pradhan      |          | 1,87,500                |             |              |
|                                           | 00 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 8931    | 31/03/10 | 160001 | Sunita Pradhan      |          | 1,87,500                |             |              |
|                                           | 00 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 470/H   | 04/12/07 | 160001 | Sunita Pradhan      |          | 5,62,500                |             |              |
|                                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 7901    | 27/03/10 | 160001 | Sunita Pradhan      |          | 5,69,018                |             |              |
|                                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2009 | 1787H   | 29/01/09 | 160001 | Sunita Pradhan      |          | 23,76,221               |             |              |
|                                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 11473   | 31/03/10 | 160001 | Sunita Pradhan      |          | 4,72,393                |             |              |
|                                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 11472   | 31/03/10 | 160001 | Sunita Pradhan      |          | 4,83,129                |             |              |
|                                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 11469   | 31/03/10 | 160001 | Sunita Pradhan      |          | 2,25,460                |             |              |
|                                           | 00 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 500/H   | 04/12/07 | 160001 | Sunita Pradhan      |          | 17,07,055               |             |              |
| TOTAL                                     |    |   |     |   |    |   |    |   |    |          |         |          |        |                     | 2851     | :                       | 8,18,78,776 |              |
| 2852                                      | 80 | - | 800 | - | 61 | - | 00 | - | 31 | OCT-2012 | 3942    | 18/10/12 | 160001 | Sunita Pradhan      |          | 85,00,000               |             |              |
|                                           | 80 | - | 800 | - | 61 | - | 00 | - | 31 | OCT-2012 | 3943    | 18/10/12 | 160001 | Sunita Pradhan      |          | 28,50,000               |             |              |
|                                           | 80 | - | 800 | - | 61 | - | 00 | - | 31 | OCT-2012 | 3941    | 18/10/12 | 160001 | Sunita Pradhan      |          | 1,18,00,000             |             |              |
|                                           | 80 | - | 800 | - | 71 | - | 00 | - | 31 | AUG-2020 | 869     | 07/08/20 | 160001 | Champa Yangzom Bhut |          | 25,00,000               |             |              |
|                                           | 80 | - | 800 | - | 72 | - | 00 | - | 31 | NOV-2021 | 2193    | 29/11/21 | 160001 | Champa Yangzom Bhut |          | 25,00,000               |             |              |
|                                           | 80 | - | 800 | - | 72 | - | 00 | - | 31 | OCT-2020 | 1534    | 19/10/20 | 160001 | Champa Yangzom Bhut |          | 50,00,000               |             |              |
| TOTAL                                     |    |   |     |   |    |   |    |   |    |          |         |          |        |                     | 2852     | :                       | 3,31,50,000 |              |
| TOTAL                                     |    |   |     |   |    |   |    |   |    |          |         |          |        |                     | 16       | Commerce and Industries | :           | 11,58,31,476 |

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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    | FEB-2003 | 1878/HQ  | 02/02/03 | 160001 | Sunita Pradhan | 50,000                                              |
|                           | 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 | 1877/HQ  | 24/02/03 | 160001 | Sunita Pradhan | 75,000                                              |
| <b>TOTAL</b>              |    |   |     |   |    |   |       |          |          |          |        | <b>2851</b>    | <b>: - 2,50,000</b>                                 |
| <b>TOTAL</b>              |    |   |     |   |    |   |       |          |          |          |        | <b>17</b>      | <b>Information and Public Relation : - 2,50,000</b> |

**Grant:- 18 Information Technology**

| <=====CLASSIFICATION===== |    |   |     |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name          | AMOUNT    |
|---------------------------|----|---|-----|---|----|---|-------|----------|----------|----------|--------|-------------------|-----------|
| 2852                      | 07 | - | 196 | - | 00 | - | 31    | SEP-2007 | 3750/H   | 26/09/07 | 190001 | Prem Vijay Basnet | 1,08,750  |
|                           | 07 | - | 800 | - | 19 | - | 31    | OCT-2016 | 3734     | 27/10/16 | 180001 | Maya Pradhan      | 5,00,000  |
|                           | 07 | - | 800 | - | 19 | - | 31    | MAY-2018 | 3284     | 28/05/18 | 180001 | Beena Chettri     | 17,50,000 |
|                           | 07 | - | 800 | - | 19 | - | 31    | AUG-2018 | 898      | 09/08/18 | 180001 | Beena Chettri     | 17,50,000 |
|                           | 07 | - | 800 | - | 19 | - | 31    | NOV-2018 | 1285     | 15/11/18 | 180001 | Beena Chettri     | 20,000    |
|                           | 07 | - | 800 | - | 19 | - | 31    | NOV-2018 | 1286     | 15/11/18 | 180001 | Beena Chettri     | 1,92,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | DEC-2018 | 1173     | 17/12/18 | 180001 | Beena Chettri     | 20,000    |
|                           | 07 | - | 800 | - | 19 | - | 31    | DEC-2018 | 2444     | 29/12/18 | 180001 | Beena Chettri     | 6,01,007  |
|                           | 07 | - | 800 | - | 19 | - | 31    | DEC-2018 | 774      | 05/12/18 | 180001 | Beena Chettri     | 1,92,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | JAN-2019 | 240      | 03/01/19 | 180001 | Beena Chettri     | 2,12,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | JAN-2019 | 3587     | 31/01/19 | 180001 | Beena Chettri     | 2,02,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | FEB-2019 | 1372     | 12/02/19 | 180001 | Beena Chettri     | 2,85,000  |
|                           | 07 | - | 800 | - | 19 | - | 31    | FEB-2019 | 3963     | 28/02/19 | 180001 | Beena Chettri     | 1,92,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | FEB-2019 | 3967     | 28/02/19 | 180001 | Beena Chettri     | 2,85,000  |
|                           | 07 | - | 800 | - | 19 | - | 31    | MAR-2019 | 2900     | 20/03/19 | 180001 | Beena Chettri     | 41,118    |
|                           | 07 | - | 800 | - | 19 | - | 31    | MAR-2019 | 4256     | 29/03/19 | 180001 | Beena Chettri     | 5,000     |
|                           | 07 | - | 800 | - | 19 | - | 31    | MAR-2019 | 4531     | 30/03/19 | 180001 | Beena Chettri     | 1,92,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | MAY-2019 | 4257     | 28/05/19 | 180001 | Beena Chettri     | 1,93,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | JUN-2019 | 578      | 04/06/19 | 180001 | Beena Chettri     | 2,04,604  |
|                           | 07 | - | 800 | - | 19 | - | 31    | JUN-2019 | 579      | 04/06/19 | 180001 | Beena Chettri     | 1,91,257  |
|                           | 07 | - | 800 | - | 19 | - | 31    | AUG-2019 | 3030     | 29/08/19 | 180001 | Beena Chettri     | 1,91,257  |

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Grant:- 18

Information Technology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

|    |   |     |   |    |   |    |   |    |          |      |          |        |               |          |
|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|---------------|----------|
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2019 | 3031 | 29/08/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | SEP-2019 | 595  | 05/09/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | OCT-2019 | 2244 | 24/10/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | OCT-2019 | 2245 | 24/10/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2019 | 125  | 02/12/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2019 | 2064 | 18/12/19 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JAN-2020 | 2320 | 23/01/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2020 | 1938 | 21/02/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2020 | 2594 | 20/03/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2020 | 431  | 13/05/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2020 | 672  | 19/05/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JUN-2020 | 457  | 16/06/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2020 | 605  | 06/08/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2020 | 2417 | 28/08/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | SEP-2020 | 594  | 14/09/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | OCT-2020 | 2182 | 21/10/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2020 | 1129 | 24/11/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | DEC-2020 | 1295 | 10/12/20 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | FEB-2021 | 522  | 05/02/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2021 | 423  | 03/03/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2021 | 3147 | 23/03/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2021 | 1103 | 31/05/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAY-2021 | 401  | 24/05/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | JUL-2021 | 340  | 07/07/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2021 | 2997 | 25/08/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | AUG-2021 | 142  | 02/08/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | SEP-2021 | 2974 | 27/09/21 | 180001 | Beena Chettri | 1,91,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2021 | 1276 | 18/11/21 | 180001 | Beena Chettri | 1,79,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | NOV-2021 | 2224 | 29/11/21 | 180001 | Beena Chettri | 1,79,257 |
| 07 | - | 800 | - | 19 | - | 00 | - | 31 | MAR-2016 | 2635 | 18/03/16 | 180001 | Maya Pradhan  | 5,711    |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|----------|--------|-----|---------------|----------------------------------|--|--|--|--|--|--|--|---------------------------|-------|---------|----------|-------|-----|----------|--------|------|-------------------------|----------------|----------|--------|--|---------------|----------------------------------|--|-------------------------|----------------|----------|--------|--|---------------|----------|--|-------------------------|---------------|----------|--------|--|---------------|--------|--|-------------------------|---------------|----------|--------|--|---------------|----------|--|-------------------------|----------------|----------|--------|--|---------------|----------|--|-------------------------|----------------|----------|--------|--|---------------|----------|--|-------------------------|---------------|----------|--------|--|---------------|----------|--|-------------------------|----------------|----------|--------|--|---------------|--------|--|-------------------------|---------------|----------|--------|--|---------------|----------|--|--|--|--|--|--|--|-------------------------------|
| <b>1 Chief Pay and Accounts Office - Gangtok</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <b>Grant:- 18 Information Technology</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <table border="0" style="width:100%;"> <tr> <td align="left">&lt;=====CLASSIFICATION=====</td> <td align="center">MONTH</td> <td align="center">Vou Num</td> <td align="center">Vou Date</td> <td align="center">STATE</td> <td align="center">DDO</td> <td align="center">DDO Name</td> <td align="right">AMOUNT</td> </tr> <tr> <td colspan="7"></td> <td align="right"> <b>TOTAL 2852 :- 1,28,57,956</b> </td> </tr> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  | <=====CLASSIFICATION===== | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT |      |                         |                |          |        |  |               | <b>TOTAL 2852 :- 1,28,57,956</b> |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <=====CLASSIFICATION=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MONTH                   | Vou Num        | Vou Date | STATE  | DDO | DDO Name      | AMOUNT                           |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                         |                |          |        |     |               | <b>TOTAL 2852 :- 1,28,57,956</b> |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <b>TOTAL 18 Information Technology :- 1,28,57,956</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <b>Grant:- 21 Labour</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <table border="0" style="width:100%;"> <tr> <td align="left">&lt;=====CLASSIFICATION=====</td> <td align="center">MONTH</td> <td align="center">Vou Num</td> <td align="center">Vou Date</td> <td align="center">STATE</td> <td align="center">DDO</td> <td align="center">DDO Name</td> <td align="right">AMOUNT</td> </tr> <tr> <td align="left">2230</td> <td align="center">01 - 196 - 00 - 00 - 31</td> <td align="center">MAR-2010 2492H</td> <td align="center">10/03/10</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">13,000</td> </tr> <tr> <td></td> <td align="center">01 - 196 - 00 - 00 - 31</td> <td align="center">MAR-2010 2494H</td> <td align="center">10/03/10</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">28,000</td> </tr> <tr> <td></td> <td align="center">01 - 196 - 00 - 00 - 31</td> <td align="center">JUN-2008 831</td> <td align="center">05/06/08</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">48,250</td> </tr> <tr> <td></td> <td align="center">01 - 198 - 00 - 00 - 31</td> <td align="center">JUN-2008 840</td> <td align="center">05/06/08</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">1,27,487</td> </tr> <tr> <td></td> <td align="center">01 - 198 - 00 - 00 - 31</td> <td align="center">MAR-2010 2500H</td> <td align="center">10/03/10</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">25,000</td> </tr> <tr> <td></td> <td align="center">01 - 198 - 00 - 00 - 31</td> <td align="center">MAR-2010 2498H</td> <td align="center">10/03/10</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">25,000</td> </tr> <tr> <td></td> <td align="center">01 - 198 - 00 - 00 - 31</td> <td align="center">JUN-2008 838</td> <td align="center">05/06/08</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">57,948</td> </tr> <tr> <td></td> <td align="center">01 - 198 - 00 - 00 - 31</td> <td align="center">MAR-2010 2497H</td> <td align="center">10/03/10</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">25,000</td> </tr> <tr> <td></td> <td align="center">01 - 198 - 00 - 00 - 31</td> <td align="center">JUN-2007 3081</td> <td align="center">20/06/07</td> <td align="center">220001</td> <td></td> <td align="center">S. K. Pradhan</td> <td align="right">94,230</td> </tr> <tr> <td colspan="7"></td> <td align="right"> <b>TOTAL 2230 :- 4,43,915</b> </td> </tr> </table> |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  | <=====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   |  |  |  |  |  |  |  | <b>TOTAL 2230 :- 4,43,915</b> |
| <=====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                           |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 01 - 198 - 00 - 00 - 31 | MAR-2010 2500H | 10/03/10 | 220001 |     | S. K. Pradhan | 25,000                           |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
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| <b>TOTAL 21 Labour :- 4,43,915</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <b>Grant:- 26 Motor Vehicles</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| <table border="0" style="width:100%;"> <tr> <td align="left">&lt;=====CLASSIFICATION=====</td> <td align="center">MONTH</td> <td align="center">Vou Num</td> <td align="center">Vou Date</td> <td align="center">STATE</td> <td align="center">DDO</td> <td align="center">DDO Name</td> <td align="right">AMOUNT</td> </tr> <tr> <td align="left">2041</td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">DEC-2018 367</td> <td align="center">03/12/18</td> <td align="center">026001</td> <td></td> <td align="center">Surekha Thapa</td> <td align="right">91,899</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">JAN-2019 2093</td> <td align="center">18/01/19</td> <td align="center">026001</td> <td></td> <td align="center">Surekha Thapa</td> <td align="right">1,31,806</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">MAR-2019 7221</td> <td align="center">31/03/19</td> <td align="center">260001</td> <td></td> <td align="center">Karma Bhutia</td> <td align="right">92,295</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">MAR-2020 3319</td> <td align="center">24/03/20</td> <td align="center">260001</td> <td></td> <td align="center">Bindu Dhakal</td> <td align="right">4,38,161</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">MAR-2020 4661</td> <td align="center">30/03/20</td> <td align="center">260001</td> <td></td> <td align="center">Bindu Dhakal</td> <td align="right">3,90,280</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">MAR-2020 4826</td> <td align="center">31/03/20</td> <td align="center">260001</td> <td></td> <td align="center">Bindu Dhakal</td> <td align="right">1,69,350</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">MAR-2021 4336</td> <td align="center">26/03/21</td> <td align="center">260001</td> <td></td> <td align="center">Ajit Rai</td> <td align="right">2,30,319</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">MAR-2021 4324</td> <td align="center">26/03/21</td> <td align="center">260001</td> <td></td> <td align="center">Ajit Rai</td> <td align="right">13,070</td> </tr> <tr> <td></td> <td align="center">00 - 101 - 60 - 00 - 31</td> <td align="center">MAR-2021 4331</td> <td align="center">26/03/21</td> <td align="center">260001</td> <td></td> <td align="center">Ajit Rai</td> <td align="right">1,75,724</td> </tr> </table>                                                                                                     |                         |                |          |        |     |               |                                  |  |  |  |  |  |  |  | <=====CLASSIFICATION===== | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name | AMOUNT | 2041 | 00 - 101 - 60 - 00 - 31 | DEC-2018 367   | 03/12/18 | 026001 |  | Surekha Thapa | 91,899                           |  | 00 - 101 - 60 - 00 - 31 | JAN-2019 2093  | 18/01/19 | 026001 |  | Surekha Thapa | 1,31,806 |  | 00 - 101 - 60 - 00 - 31 | MAR-2019 7221 | 31/03/19 | 260001 |  | Karma Bhutia  | 92,295 |  | 00 - 101 - 60 - 00 - 31 | MAR-2020 3319 | 24/03/20 | 260001 |  | Bindu Dhakal  | 4,38,161 |  | 00 - 101 - 60 - 00 - 31 | MAR-2020 4661  | 30/03/20 | 260001 |  | Bindu Dhakal  | 3,90,280 |  | 00 - 101 - 60 - 00 - 31 | MAR-2020 4826  | 31/03/20 | 260001 |  | Bindu Dhakal  | 1,69,350 |  | 00 - 101 - 60 - 00 - 31 | MAR-2021 4336 | 26/03/21 | 260001 |  | Ajit Rai      | 2,30,319 |  | 00 - 101 - 60 - 00 - 31 | MAR-2021 4324  | 26/03/21 | 260001 |  | Ajit Rai      | 13,070 |  | 00 - 101 - 60 - 00 - 31 | MAR-2021 4331 | 26/03/21 | 260001 |  | Ajit Rai      | 1,75,724 |  |  |  |  |  |  |  |                               |
| <=====CLASSIFICATION=====                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MONTH                   | Vou Num        | Vou Date | STATE  | DDO | DDO Name      | AMOUNT                           |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
| 2041                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 00 - 101 - 60 - 00 - 31 | DEC-2018 367   | 03/12/18 | 026001 |     | Surekha Thapa | 91,899                           |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | JAN-2019 2093  | 18/01/19 | 026001 |     | Surekha Thapa | 1,31,806                         |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | MAR-2019 7221  | 31/03/19 | 260001 |     | Karma Bhutia  | 92,295                           |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | MAR-2020 3319  | 24/03/20 | 260001 |     | Bindu Dhakal  | 4,38,161                         |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | MAR-2020 4661  | 30/03/20 | 260001 |     | Bindu Dhakal  | 3,90,280                         |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | MAR-2020 4826  | 31/03/20 | 260001 |     | Bindu Dhakal  | 1,69,350                         |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | MAR-2021 4336  | 26/03/21 | 260001 |     | Ajit Rai      | 2,30,319                         |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | MAR-2021 4324  | 26/03/21 | 260001 |     | Ajit Rai      | 13,070                           |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 00 - 101 - 60 - 00 - 31 | MAR-2021 4331  | 26/03/21 | 260001 |     | Ajit Rai      | 1,75,724                         |  |  |  |  |  |  |  |                           |       |         |          |       |     |          |        |      |                         |                |          |        |  |               |                                  |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |                |          |        |  |               |          |  |                         |               |          |        |  |               |          |  |                         |                |          |        |  |               |        |  |                         |               |          |        |  |               |          |  |  |  |  |  |  |  |                               |

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till NOVEMBER of financial year 2021-2022**

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Run date :- 24 DEC 2021

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

**Grant:- 26 Motor Vehicles**

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name | AMOUNT   |                |   |           |           |
|----------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|----------|----------|----------------|---|-----------|-----------|
|                            | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4334    | 26/03/21 | 260001 |     | Ajit Rai | 81,160   |                |   |           |           |
|                            | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4337    | 26/03/21 | 260001 |     | Ajit Rai | 69,450   |                |   |           |           |
|                            | 00 | - | 101 | - | 60 | - | 00 | - | 31 | MAR-2021 | 4338    | 26/03/21 | 260001 |     | Ajit Rai | 4,12,357 |                |   |           |           |
|                            | 00 | - | 101 | - | 60 | - | 00 | - | 31 | FEB-2021 | 368     | 03/02/21 | 260001 |     | Ajit Rai | 4,00,000 |                |   |           |           |
|                            |    |   |     |   |    |   |    |   |    |          |         |          |        |     | TOTAL    | 2041     | :              | - | 26,95,871 |           |
|                            |    |   |     |   |    |   |    |   |    |          |         |          |        |     | TOTAL    | 26       | Motor Vehicles | : | -         | 26,95,871 |

**Grant:- 27 Parliamentary Affairs**

| <=====CLASSIFICATION===== |    |     |     |    |    |    |    |    |          | MONTH    | Vou Num  | Vou Date | STATE  | DDO            | DDO Name       | AMOUNT   |
|---------------------------|----|-----|-----|----|----|----|----|----|----------|----------|----------|----------|--------|----------------|----------------|----------|
| 2070                      | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 900      | 07/10/21 | 270002 |                | Aita Rai Subba | 13,339   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 902      | 07/10/21 | 270002 |                | Aita Rai Subba | 9,602    |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 906      | 07/10/21 | 270002 |                | Aita Rai Subba | 36,000   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 1655     | 12/10/21 | 270002 |                | Aita Rai Subba | 95,200   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 214      | 01/10/21 | 270002 |                | Aita Rai Subba | 5,460    |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 2446     | 26/10/21 | 270002 |                | Aita Rai Subba | 7,580    |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 2447     | 26/10/21 | 270002 |                | Aita Rai Subba | 5,790    |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 1713     | 12/10/21 | 050001 |                | Tempo Bhutia   | 1,21,910 |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | OCT-2021 | 904      | 07/10/21 | 270002 |                | Aita Rai Subba | 15,000   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1261     | 18/11/21 | 270002 |                | Aita Rai Subba | 48,150   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1262     | 18/11/21 | 270002 |                | Aita Rai Subba | 4,936    |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1263     | 18/11/21 | 270002 |                | Aita Rai Subba | 4,752    |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1264     | 18/11/21 | 270002 |                | Aita Rai Subba | 24,675   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1265     | 18/11/21 | 270002 |                | Aita Rai Subba | 4,935    |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1266     | 18/11/21 | 270002 |                | Aita Rai Subba | 17,200   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1370     | 19/11/21 | 270002 |                | Aita Rai Subba | 8,47,950 |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 1371     | 19/11/21 | 270002 |                | Aita Rai Subba | 5,09,236 |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 341      | 03/11/21 | 270002 |                | Aita Rai Subba | 700      |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 343      | 03/11/21 | 270002 |                | Aita Rai Subba | 36,973   |
|                           | 00 | -   | 001 | -  | 63 | -  | 44 | -  | 31       | NOV-2021 | 342      | 03/11/21 | 270002 |                | Aita Rai Subba | 11,580   |
| 00                        | -  | 001 | -   | 63 | -  | 44 | -  | 31 | JUL-2021 | 2534     | 30/07/21 | 270002   |        | Aita Rai Subba | 8,603          |          |

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
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1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT         |          |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|----------|
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2536  | 30/07/21 | 270002   | Aita Rai Subba | 27,000   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2533  | 30/07/21 | 270002   | Aita Rai Subba | 16,185   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1719  | 12/08/21 | 270002   | Aita Rai Subba | 27,615   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1720  | 12/08/21 | 270002   | Aita Rai Subba | 1,00,000 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1723  | 12/08/21 | 270002   | Aita Rai Subba | 19,160   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1724  | 12/08/21 | 270002   | Aita Rai Subba | 1,956    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1726  | 12/08/21 | 270002   | Aita Rai Subba | 4,249    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1728  | 12/08/21 | 270002   | Aita Rai Subba | 1,024    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1730  | 12/08/21 | 270002   | Aita Rai Subba | 5,524    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1732  | 12/08/21 | 270002   | Aita Rai Subba | 5,523    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1733  | 12/08/21 | 270002   | Aita Rai Subba | 4,500    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1831  | 12/08/21 | 270002   | Aita Rai Subba | 5,694    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 2533  | 20/08/21 | 270002   | Aita Rai Subba | 27,615   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 2534  | 20/08/21 | 270002   | Aita Rai Subba | 7,064    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 2535  | 20/08/21 | 270002   | Aita Rai Subba | 5,524    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 2536  | 20/08/21 | 270002   | Aita Rai Subba | 1,024    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 2537  | 20/08/21 | 270002   | Aita Rai Subba | 20,246   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 3427  | 27/08/21 | 270002   | Aita Rai Subba | 40,455   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 3428  | 27/08/21 | 270002   | Aita Rai Subba | 4,72,243 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 3429  | 27/08/21 | 270002   | Aita Rai Subba | 7,85,450 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 3430  | 27/08/21 | 270002   | Aita Rai Subba | 28,320   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 3431  | 27/08/21 | 270002   | Aita Rai Subba | 18,670   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 3432  | 27/08/21 | 270002   | Aita Rai Subba | 4,513    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 489   | 03/08/21 | 270002   | Aita Rai Subba | 17,360   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 490   | 03/08/21 | 270002   | Aita Rai Subba | 4,154    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 522   | 04/08/21 | 270002   | Aita Rai Subba | 10,000   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 2531  | 20/08/21 | 270002   | Aita Rai Subba | 19,160   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 2532  | 20/08/21 | 270002   | Aita Rai Subba | 5,523    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 491   | 03/08/21 | 270002   | Aita Rai Subba | 22,709   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 523   | 04/08/21 | 270002   | Aita Rai Subba | 4,500    |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|----------|
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | AUG-2021 | 1722  | 12/08/21 | 270002   | Aita Rai Subba | 5,250    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 1073  | 10/09/21 | 270002   | Aita Rai Subba | 16,156   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 1075  | 10/09/21 | 270002   | Aita Rai Subba | 14,728   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 1077  | 10/09/21 | 270002   | Aita Rai Subba | 7,846    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 1079  | 10/09/21 | 270002   | Aita Rai Subba | 700      |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 1772  | 16/09/21 | 270002   | Aita Rai Subba | 1,83,986 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 2315  | 23/09/21 | 270002   | Aita Rai Subba | 1,74,216 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 2316  | 23/09/21 | 270002   | Aita Rai Subba | 25,000   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 2640  | 27/09/21 | 270002   | Aita Rai Subba | 69,974   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3074  | 28/09/21 | 270002   | Aita Rai Subba | 4,263    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3075  | 28/09/21 | 270002   | Aita Rai Subba | 34,887   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3432  | 29/09/21 | 270002   | Aita Rai Subba | 8,47,950 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3434  | 29/09/21 | 270002   | Aita Rai Subba | 5,09,236 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3436  | 29/09/21 | 270002   | Aita Rai Subba | 1,020    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3438  | 29/09/21 | 270002   | Aita Rai Subba | 5,460    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3440  | 29/09/21 | 270002   | Aita Rai Subba | 27,300   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3442  | 29/09/21 | 270002   | Aita Rai Subba | 18,950   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | SEP-2021 | 3430  | 29/09/21 | 270002   | Aita Rai Subba | 39,150   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 1721  | 12/10/21 | 270002   | Aita Rai Subba | 4,500    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2910  | 29/10/21 | 270002   | Aita Rai Subba | 4,500    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 1712  | 12/10/21 | 050001   | Tempo Bhutia   | 1,99,488 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2448  | 26/10/21 | 270002   | Aita Rai Subba | 1,065    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2449  | 26/10/21 | 270002   | Aita Rai Subba | 4,250    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2450  | 26/10/21 | 270002   | Aita Rai Subba | 1,00,000 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2451  | 26/10/21 | 270002   | Aita Rai Subba | 4,500    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2452  | 26/10/21 | 270002   | Aita Rai Subba | 28,950   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2453  | 26/10/21 | 270002   | Aita Rai Subba | 900      |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2454  | 26/10/21 | 270002   | Aita Rai Subba | 5,790    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2455  | 26/10/21 | 270002   | Aita Rai Subba | 8,400    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2456  | 26/10/21 | 270002   | Aita Rai Subba | 40,455   |



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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|----------|
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2457  | 26/10/21 | 270002   | Aita Rai Subba | 5,09,236 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2458  | 26/10/21 | 270002   | Aita Rai Subba | 8,47,950 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | OCT-2021 | 2815  | 28/10/21 | 270002   | Aita Rai Subba | 20,050   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3849  | 25/03/21 | 270002   | Aita Rai Subba | 425      |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3850  | 25/03/21 | 270002   | Aita Rai Subba | 4,313    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3852  | 25/03/21 | 270002   | Aita Rai Subba | 8,570    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3853  | 25/03/21 | 270002   | Aita Rai Subba | 5,025    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3855  | 25/03/21 | 270002   | Aita Rai Subba | 25,125   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 4395  | 26/03/21 | 270002   | Aita Rai Subba | 27,000   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 4465  | 26/03/21 | 270002   | Aita Rai Subba | 4,500    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 4466  | 26/03/21 | 270002   | Aita Rai Subba | 22,500   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 742   | 04/03/21 | 270002   | Aita Rai Subba | 36,540   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 748   | 04/03/21 | 270002   | Aita Rai Subba | 24,510   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 749   | 04/03/21 | 270002   | Aita Rai Subba | 95,875   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 750   | 04/03/21 | 270002   | Aita Rai Subba | 49,560   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 948   | 04/03/21 | 270002   | Aita Rai Subba | 5,016    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 949   | 04/03/21 | 270002   | Aita Rai Subba | 21,658   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3856  | 25/03/21 | 270002   | Aita Rai Subba | 90,299   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 744   | 04/03/21 | 270002   | Aita Rai Subba | 12,444   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 747   | 04/03/21 | 270002   | Aita Rai Subba | 450      |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 1241  | 08/03/21 | 270002   | Aita Rai Subba | 14,052   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3851  | 25/03/21 | 270002   | Aita Rai Subba | 5,024    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 3854  | 25/03/21 | 270002   | Aita Rai Subba | 17,500   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 746   | 04/03/21 | 270002   | Aita Rai Subba | 4,902    |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 1968  | 12/03/21 | 270002   | Aita Rai Subba | 11,500   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | APR-2021 | 298   | 01/04/21 | 270002   | Aita Rai Subba | 4,59,415 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | APR-2021 | 299   | 01/04/21 | 270002   | Aita Rai Subba | 7,85,450 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | APR-2021 | 873   | 27/04/21 | 270002   | Aita Rai Subba | 39,150   |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | APR-2021 | 874   | 27/04/21 | 270002   | Aita Rai Subba | 7,85,450 |
|                           | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | APR-2021 | 872   | 27/04/21 | 270002   | Aita Rai Subba | 4,59,415 |

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| <=====CLASSIFICATION=====>                |   |     |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name       | AMOUNT   |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 1108     | 31/05/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 1109     | 31/05/21 | 270002 | Aita Rai Subba | 4,59,415 |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 1110     | 31/05/21 | 270002 | Aita Rai Subba | 40,455   |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 157      | 05/05/21 | 270002 | Aita Rai Subba | 2,500    |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 158      | 05/05/21 | 270002 | Aita Rai Subba | 17,105   |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 159      | 05/05/21 | 270002 | Aita Rai Subba | 3,834    |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 160      | 05/05/21 | 270002 | Aita Rai Subba | 21,265   |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 162      | 05/05/21 | 270002 | Aita Rai Subba | 2,500    |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 163      | 05/05/21 | 270002 | Aita Rai Subba | 2,500    |
| 00                                        | - | 001 | - | 63 | - | 31    | MAY-2021 | 161      | 05/05/21 | 270002 | Aita Rai Subba | 7,228    |
| 00                                        | - | 001 | - | 63 | - | 31    | JUN-2021 | 517      | 21/06/21 | 270002 | Aita Rai Subba | 39,150   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUN-2021 | 101      | 04/06/21 | 270002 | Aita Rai Subba | 5,919    |
| 00                                        | - | 001 | - | 63 | - | 31    | JUN-2021 | 515      | 21/06/21 | 270002 | Aita Rai Subba | 4,59,415 |
| 00                                        | - | 001 | - | 63 | - | 31    | JUN-2021 | 516      | 21/06/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00                                        | - | 001 | - | 63 | - | 31    | JUN-2021 | 518      | 21/06/21 | 270002 | Aita Rai Subba | 2,264    |
| 00                                        | - | 001 | - | 63 | - | 31    | JUN-2021 | 519      | 21/06/21 | 270002 | Aita Rai Subba | 9,917    |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2090     | 28/07/21 | 270002 | Aita Rai Subba | 7,85,450 |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2091     | 28/07/21 | 270002 | Aita Rai Subba | 4,72,243 |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2092     | 28/07/21 | 270002 | Aita Rai Subba | 40,455   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2450     | 29/07/21 | 270002 | Aita Rai Subba | 61,440   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2528     | 30/07/21 | 270002 | Aita Rai Subba | 49,800   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2529     | 30/07/21 | 270002 | Aita Rai Subba | 5,380    |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2530     | 30/07/21 | 270002 | Aita Rai Subba | 18,680   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2531     | 30/07/21 | 270002 | Aita Rai Subba | 26,895   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2532     | 30/07/21 | 270002 | Aita Rai Subba | 40,681   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2535     | 30/07/21 | 270002 | Aita Rai Subba | 5,258    |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2537     | 30/07/21 | 270002 | Aita Rai Subba | 18,280   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2538     | 30/07/21 | 270002 | Aita Rai Subba | 26,295   |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2539     | 30/07/21 | 270002 | Aita Rai Subba | 700      |
| 00                                        | - | 001 | - | 63 | - | 31    | JUL-2021 | 2540     | 30/07/21 | 270002 | Aita Rai Subba | 24,915   |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|----------|
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2541  | 30/07/21 | 270002   | Aita Rai Subba | 4,984    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2542  | 30/07/21 | 270002   | Aita Rai Subba | 9,966    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2543  | 30/07/21 | 270002   | Aita Rai Subba | 585      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2544  | 30/07/21 | 270002   | Aita Rai Subba | 6,322    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2545  | 30/07/21 | 270002   | Aita Rai Subba | 4,256    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2546  | 30/07/21 | 270002   | Aita Rai Subba | 6,695    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JUL-2021 | 2689  | 30/07/21 | 270002   | Aita Rai Subba | 14,748   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 1397  | 25/11/20 | 270002   | Aita Rai Subba | 29,100   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 1668  | 27/11/20 | 270002   | Aita Rai Subba | 3,97,716 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 910   | 20/11/20 | 270002   | Aita Rai Subba | 435      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 911   | 20/11/20 | 270002   | Aita Rai Subba | 8,695    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 946   | 23/11/20 | 270002   | Aita Rai Subba | 4,03,950 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 947   | 23/11/20 | 270002   | Aita Rai Subba | 3,81,500 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 949   | 23/11/20 | 270002   | Aita Rai Subba | 385      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 950   | 23/11/20 | 270002   | Aita Rai Subba | 15,330   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 951   | 23/11/20 | 270002   | Aita Rai Subba | 21,870   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 952   | 23/11/20 | 270002   | Aita Rai Subba | 4,374    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 953   | 23/11/20 | 270002   | Aita Rai Subba | 4,283    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | NOV-2020 | 948   | 23/11/20 | 270002   | Aita Rai Subba | 4,84,040 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 1862  | 14/12/20 | 270002   | Aita Rai Subba | 14,000   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 1863  | 14/12/20 | 270002   | Aita Rai Subba | 18,149   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 1864  | 14/12/20 | 270002   | Aita Rai Subba | 15,740   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 1865  | 14/12/20 | 270002   | Aita Rai Subba | 4,497    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 1867  | 14/12/20 | 270002   | Aita Rai Subba | 33,202   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 2258  | 28/12/20 | 270002   | Aita Rai Subba | 11,124   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 570   | 04/12/20 | 270002   | Aita Rai Subba | 8,000    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 571   | 04/12/20 | 270002   | Aita Rai Subba | 15,736   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 693   | 07/12/20 | 270002   | Aita Rai Subba | 17,319   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 694   | 07/12/20 | 270002   | Aita Rai Subba | 4,84,040 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 695   | 07/12/20 | 270002   | Aita Rai Subba | 30,070   |

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|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|----------|
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 696   | 07/12/20 | 270002   | Aita Rai Subba | 7,85,450 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 1866  | 14/12/20 | 270002   | Aita Rai Subba | 22,485   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 1577  | 11/12/20 | 270002   | Aita Rai Subba | 40,000   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | DEC-2020 | 569   | 04/12/20 | 270002   | Aita Rai Subba | 45,604   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 1269  | 20/01/21 | 270002   | Aita Rai Subba | 455      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 1271  | 20/01/21 | 270002   | Aita Rai Subba | 23,070   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 1272  | 20/01/21 | 270002   | Aita Rai Subba | 16,130   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 1426  | 21/01/21 | 270002   | Aita Rai Subba | 4,84,040 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 2221  | 29/01/21 | 270002   | Aita Rai Subba | 36,500   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 28    | 05/01/21 | 270002   | Aita Rai Subba | 4,383    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 29    | 05/01/21 | 270002   | Aita Rai Subba | 410      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 30    | 05/01/21 | 270002   | Aita Rai Subba | 2,710    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 50    | 06/01/21 | 270002   | Aita Rai Subba | 8,680    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 51    | 06/01/21 | 270002   | Aita Rai Subba | 8,850    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 538   | 12/01/21 | 270002   | Aita Rai Subba | 4,87,612 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 1270  | 20/01/21 | 270002   | Aita Rai Subba | 4,614    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 1427  | 21/01/21 | 270002   | Aita Rai Subba | 7,85,450 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | JAN-2021 | 1273  | 20/01/21 | 270002   | Aita Rai Subba | 30,070   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 1142  | 15/02/21 | 270002   | Aita Rai Subba | 4,236    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 1145  | 15/02/21 | 270002   | Aita Rai Subba | 31,970   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 1147  | 15/02/21 | 270002   | Aita Rai Subba | 53,481   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 1148  | 15/02/21 | 270002   | Aita Rai Subba | 11,677   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 1149  | 15/02/21 | 270002   | Aita Rai Subba | 4,56,040 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 1150  | 15/02/21 | 270002   | Aita Rai Subba | 7,85,450 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 2364  | 23/02/21 | 270002   | Aita Rai Subba | 7,041    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 2565  | 25/02/21 | 270002   | Aita Rai Subba | 16,650   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2021 | 2566  | 25/02/21 | 270002   | Aita Rai Subba | 77,160   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 2401  | 17/03/21 | 050001   | Tempo Bhutia   | 4,99,654 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 1237  | 08/03/21 | 270002   | Aita Rai Subba | 700      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2021 | 1238  | 08/03/21 | 270002   | Aita Rai Subba | 5,016    |

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|---------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|----------------|----------|
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1239     | 08/03/21 | 270002 | Aita Rai Subba | 27,000   |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1240     | 08/03/21 | 270002 | Aita Rai Subba | 18,241   |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1401     | 09/03/21 | 270002 | Aita Rai Subba | 26,250   |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1402     | 09/03/21 | 270002 | Aita Rai Subba | 2,23,860 |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1403     | 09/03/21 | 270002 | Aita Rai Subba | 1,61,990 |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1404     | 09/03/21 | 270002 | Aita Rai Subba | 2,15,700 |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1924     | 12/03/21 | 270002 | Aita Rai Subba | 1,19,769 |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 194      | 02/03/21 | 270002 | Aita Rai Subba | 4,239    |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 1970     | 12/03/21 | 270002 | Aita Rai Subba | 24,605   |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 2953     | 22/03/21 | 270002 | Aita Rai Subba | 40,455   |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2021 | 3848     | 25/03/21 | 270002 | Aita Rai Subba | 5,024    |
| 00                        | - | 001 | - | 63 | - | 31    | MAY-2020 | 281      | 11/05/20 | 270002 | Aita Rai Subba | 30,070   |
| 00                        | - | 001 | - | 63 | - | 31    | MAY-2020 | 282      | 11/05/20 | 270002 | Aita Rai Subba | 13,500   |
| 00                        | - | 001 | - | 63 | - | 31    | MAY-2020 | 283      | 11/05/20 | 270002 | Aita Rai Subba | 19,125   |
| 00                        | - | 001 | - | 63 | - | 31    | MAR-2020 | 4055     | 26/03/20 | 270002 | Aita Rai Subba | 20,660   |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 275      | 09/06/20 | 270002 | Aita Rai Subba | 19,125   |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 276      | 09/06/20 | 270002 | Aita Rai Subba | 450      |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 277      | 09/06/20 | 270002 | Aita Rai Subba | 7,126    |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 278      | 09/06/20 | 270002 | Aita Rai Subba | 13,500   |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 285      | 09/06/20 | 270002 | Aita Rai Subba | 4,500    |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 679      | 18/06/20 | 270002 | Aita Rai Subba | 3,329    |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 681      | 18/06/20 | 270002 | Aita Rai Subba | 3,21,500 |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 682      | 18/06/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 699      | 18/06/20 | 270002 | Aita Rai Subba | 4,500    |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 683      | 18/06/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00                        | - | 001 | - | 63 | - | 31    | JUN-2020 | 680      | 18/06/20 | 270002 | Aita Rai Subba | 29,100   |
| 00                        | - | 001 | - | 63 | - | 31    | JUL-2020 | 134      | 02/07/20 | 270002 | Aita Rai Subba | 2,36,974 |
| 00                        | - | 001 | - | 63 | - | 31    | JUL-2020 | 135      | 02/07/20 | 270002 | Aita Rai Subba | 15,060   |
| 00                        | - | 001 | - | 63 | - | 31    | JUL-2020 | 133      | 02/07/20 | 270002 | Aita Rai Subba | 21,465   |
| 00                        | - | 001 | - | 63 | - | 31    | AUG-2020 | 343      | 05/08/20 | 270002 | Aita Rai Subba | 3,21,500 |

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|---------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|----------|
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 344  | 05/08/20 | 270002 | Aita Rai Subba | 30,070   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 345  | 05/08/20 | 270002 | Aita Rai Subba | 15,710   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 346  | 05/08/20 | 270002 | Aita Rai Subba | 22,440   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 342  | 05/08/20 | 270002 | Aita Rai Subba | 4,03,950 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 347  | 05/08/20 | 270002 | Aita Rai Subba | 4,78,979 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 2428 | 28/08/20 | 270002 | Aita Rai Subba | 4,569    |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 2430 | 28/08/20 | 270002 | Aita Rai Subba | 15,930   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 2424 | 28/08/20 | 270002 | Aita Rai Subba | 30,070   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 2425 | 28/08/20 | 270002 | Aita Rai Subba | 4,03,950 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 2426 | 28/08/20 | 270002 | Aita Rai Subba | 3,81,500 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 2427 | 28/08/20 | 270002 | Aita Rai Subba | 4,77,889 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2020 | 2429 | 28/08/20 | 270002 | Aita Rai Subba | 22,440   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 1508 | 29/09/20 | 270002 | Aita Rai Subba | 4,77,889 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 1509 | 29/09/20 | 270002 | Aita Rai Subba | 450      |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 1510 | 29/09/20 | 270002 | Aita Rai Subba | 7,999    |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 474  | 10/09/20 | 270002 | Aita Rai Subba | 31,808   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 475  | 10/09/20 | 270002 | Aita Rai Subba | 1,027    |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 476  | 10/09/20 | 270002 | Aita Rai Subba | 4,205    |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 477  | 10/09/20 | 270002 | Aita Rai Subba | 9,734    |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 766  | 17/09/20 | 270002 | Aita Rai Subba | 3,81,500 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2020 | 767  | 17/09/20 | 270002 | Aita Rai Subba | 4,03,950 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 1108 | 15/10/20 | 270002 | Aita Rai Subba | 4,77,889 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 1109 | 15/10/20 | 270002 | Aita Rai Subba | 4,03,950 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 1110 | 15/10/20 | 270002 | Aita Rai Subba | 3,81,500 |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 14   | 01/10/20 | 270002 | Aita Rai Subba | 4,500    |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 1535 | 19/10/20 | 270002 | Aita Rai Subba | 24,295   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 2238 | 21/10/20 | 270002 | Aita Rai Subba | 15,330   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 2239 | 21/10/20 | 270002 | Aita Rai Subba | 21,870   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 2241 | 21/10/20 | 270002 | Aita Rai Subba | 15,860   |
|                           | 00 | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2020 | 2242 | 21/10/20 | 270002 | Aita Rai Subba | 4,234    |

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|---------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|----------------|----------|
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2243     | 21/10/20 | 270002 | Aita Rai Subba | 700      |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2244     | 21/10/20 | 270002 | Aita Rai Subba | 720      |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2245     | 21/10/20 | 270002 | Aita Rai Subba | 3,300    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2246     | 21/10/20 | 270002 | Aita Rai Subba | 1,365    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2301     | 21/10/20 | 270002 | Aita Rai Subba | 4,374    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2302     | 21/10/20 | 270002 | Aita Rai Subba | 4,374    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2303     | 21/10/20 | 270002 | Aita Rai Subba | 9,996    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 26       | 01/10/20 | 270002 | Aita Rai Subba | 29,100   |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2800     | 23/10/20 | 270002 | Aita Rai Subba | 4,500    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 1032     | 15/10/20 | 270002 | Aita Rai Subba | 14,238   |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2237     | 21/10/20 | 270002 | Aita Rai Subba | 4,237    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2240     | 21/10/20 | 270002 | Aita Rai Subba | 22,665   |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 2878     | 23/10/20 | 270002 | Aita Rai Subba | 23,666   |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2020 | 1111     | 15/10/20 | 270002 | Aita Rai Subba | 30,070   |
| 00                        | - | 001 | - | 63 | - | 31    | NOV-2020 | 954      | 23/11/20 | 270002 | Aita Rai Subba | 50,000   |
| 00                        | - | 001 | - | 63 | - | 31    | JAN-2020 | 1646     | 20/01/20 | 270002 | R.S. Rawat     | 2,94,049 |
| 00                        | - | 001 | - | 63 | - | 31    | JAN-2020 | 1599     | 20/01/20 | 270002 | R.S. Rawat     | 4,443    |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 1347     | 18/02/20 | 270002 | R.S. Rawat     | 6,350    |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 1348     | 18/02/20 | 270002 | R.S. Rawat     | 12,132   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 1349     | 18/02/20 | 270002 | R.S. Rawat     | 82,378   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 167      | 04/02/20 | 270002 | R.S. Rawat     | 28,125   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 169      | 04/02/20 | 270002 | R.S. Rawat     | 24,250   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 171      | 04/02/20 | 270002 | R.S. Rawat     | 28,125   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 173      | 04/02/20 | 270002 | R.S. Rawat     | 23,000   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 174      | 04/02/20 | 270002 | R.S. Rawat     | 30,070   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 175      | 04/02/20 | 270002 | R.S. Rawat     | 23,000   |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 2189     | 21/02/20 | 270002 | R.S. Rawat     | 900      |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 2190     | 21/02/20 | 270002 | R.S. Rawat     | 540      |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 2321     | 25/02/20 | 270002 | R.S. Rawat     | 4,20,549 |
| 00                        | - | 001 | - | 63 | - | 31    | FEB-2020 | 2598     | 26/02/20 | 270002 | R.S. Rawat     | 4,03,950 |

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| <=====CLASSIFICATION=====> |    |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT         |          |
|----------------------------|----|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|----------------|----------|
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 2600  | 26/02/20 | 270002   | R.S. Rawat     | 3,503    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 2601  | 26/02/20 | 270002   | R.S. Rawat     | 28,130   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 479   | 10/02/20 | 270002   | R.S. Rawat     | 4,084    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 480   | 10/02/20 | 270002   | R.S. Rawat     | 783      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 481   | 10/02/20 | 270002   | R.S. Rawat     | 18,200   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 482   | 10/02/20 | 270002   | R.S. Rawat     | 29,000   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 483   | 10/02/20 | 270002   | R.S. Rawat     | 54,417   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 476   | 10/02/20 | 270002   | R.S. Rawat     | 565      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | FEB-2020 | 2599  | 26/02/20 | 270002   | R.S. Rawat     | 3,25,100 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 3622  | 25/03/20 | 050001   | Tempo Bhutia   | 7,76,465 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 3967  | 26/03/20 | 050001   | Tempo Bhutia   | 4,01,535 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1230  | 11/03/20 | 270002   | Aita Rai Subba | 7,848    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1231  | 11/03/20 | 270002   | R.S. Rawat     | 13,950   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1300  | 11/03/20 | 270002   | Aita Rai Subba | 19,800   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1392  | 12/03/20 | 270002   | Aita Rai Subba | 28,971   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1429  | 12/03/20 | 270002   | Aita Rai Subba | 23,395   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1775  | 17/03/20 | 270002   | Aita Rai Subba | 642      |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1776  | 17/03/20 | 270002   | Aita Rai Subba | 13,830   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1777  | 17/03/20 | 270002   | R.S. Rawat     | 40,198   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1847  | 17/03/20 | 270002   | R.S. Rawat     | 1,52,976 |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1862  | 18/03/20 | 270002   | Aita Rai Subba | 30,070   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1863  | 18/03/20 | 270002   | Aita Rai Subba | 27,561   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 1864  | 18/03/20 | 270002   | Aita Rai Subba | 54,570   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 379   | 04/03/20 | 270002   | Aita Rai Subba | 53,930   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 381   | 04/03/20 | 270002   | Aita Rai Subba | 6,474    |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 383   | 04/03/20 | 270002   | Aita Rai Subba | 13,960   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 384   | 04/03/20 | 270002   | Aita Rai Subba | 15,504   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 385   | 04/03/20 | 270002   | Aita Rai Subba | 18,851   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 386   | 04/03/20 | 270002   | Aita Rai Subba | 22,142   |
|                            | 00 | - | 001 | - | 63 | - | 44 | -     | 31      | MAR-2020 | 4759  | 30/03/20 | 270002   | Aita Rai Subba | 84,947   |



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|----------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|----------------|----------|
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 487      | 04/03/20 | 270002 | R.S. Rawat     | 17,901   |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 5441     | 31/03/20 | 270002 | Aita Rai Subba | 56,990   |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 5442     | 31/03/20 | 270002 | Aita Rai Subba | 29,100   |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 5640     | 31/03/20 | 270002 | Aita Rai Subba | 17,500   |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 837      | 05/03/20 | 270002 | Aita Rai Subba | 4,500    |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 1865     | 18/03/20 | 270002 | Aita Rai Subba | 80,701   |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 382      | 04/03/20 | 270002 | Aita Rai Subba | 19,815   |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 380      | 04/03/20 | 270002 | Aita Rai Subba | 15,851   |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 1605     | 13/03/20 | 270002 | Aita Rai Subba | 7,500    |
| 00                         | - | 001 | - | 63 | - | 31    | MAR-2020 | 4757     | 30/03/20 | 270002 | Aita Rai Subba | 1,150    |
| 00                         | - | 001 | - | 63 | - | 31    | APR-2020 | 649      | 01/04/20 | 270002 | Aita Rai Subba | 3,25,100 |
| 00                         | - | 001 | - | 63 | - | 31    | APR-2020 | 650      | 01/04/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00                         | - | 001 | - | 63 | - | 31    | APR-2020 | 651      | 01/04/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00                         | - | 001 | - | 63 | - | 31    | APR-2020 | 824      | 21/04/20 | 270002 | Aita Rai Subba | 3,25,100 |
| 00                         | - | 001 | - | 63 | - | 31    | APR-2020 | 826      | 21/04/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00                         | - | 001 | - | 63 | - | 31    | APR-2020 | 825      | 21/04/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00                         | - | 001 | - | 63 | - | 31    | MAY-2020 | 1318     | 26/05/20 | 270002 | Aita Rai Subba | 3,21,500 |
| 00                         | - | 001 | - | 63 | - | 31    | MAY-2020 | 1319     | 26/05/20 | 270002 | Aita Rai Subba | 4,03,950 |
| 00                         | - | 001 | - | 63 | - | 31    | MAY-2020 | 1320     | 26/05/20 | 270002 | Aita Rai Subba | 4,77,104 |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1224     | 18/10/19 | 270002 | R.S. Rawat     | 1,160    |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1699     | 22/10/19 | 270002 | R.S. Rawat     | 4,134    |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1701     | 22/10/19 | 270002 | R.S. Rawat     | 14,520   |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1703     | 22/10/19 | 270002 | R.S. Rawat     | 45,578   |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1725     | 23/10/19 | 270002 | R.S. Rawat     | 4,500    |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1726     | 23/10/19 | 270002 | R.S. Rawat     | 4,108    |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 2173     | 24/10/19 | 270002 | R.S. Rawat     | 94,583   |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 430      | 03/10/19 | 270002 | R.S. Rawat     | 3,43,380 |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1223     | 18/10/19 | 270002 | R.S. Rawat     | 15,334   |
| 00                         | - | 001 | - | 63 | - | 31    | OCT-2019 | 1191     | 17/10/19 | 270002 | R.S. Rawat     | 3,91,450 |
| 00                         | - | 001 | - | 63 | - | 31    | NOV-2019 | 222      | 05/11/19 | 270002 | R.S. Rawat     | 78,740   |

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|-------------------------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|--------------|----------|
| 1 Chief Pay and Accounts Office - Gangtok |   |     |   |    |   |       |          |          |          |        |              |          |
| Grant:- 27 Parliamentary Affairs          |   |     |   |    |   |       |          |          |          |        |              |          |
| <=====CLASSIFICATION=====>                |   |     |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name     | AMOUNT   |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 223      | 05/11/19 | 270002 | R.S. Rawat   | 10,432   |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 224      | 05/11/19 | 270002 | R.S. Rawat   | 49,870   |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 2452     | 26/11/19 | 270002 | R.S. Rawat   | 20,435   |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 2454     | 26/11/19 | 270002 | R.S. Rawat   | 1,000    |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 2581     | 26/11/19 | 270002 | R.S. Rawat   | 3,30,633 |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 2582     | 26/11/19 | 270002 | R.S. Rawat   | 3,91,450 |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 539      | 07/11/19 | 270002 | R.S. Rawat   | 1,62,000 |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 540      | 07/11/19 | 270002 | R.S. Rawat   | 5,684    |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 541      | 07/11/19 | 270002 | R.S. Rawat   | 473      |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 849      | 12/11/19 | 270002 | R.S. Rawat   | 3,95,806 |
| 00                                        | - | 001 | - | 63 | - | 31    | NOV-2019 | 2453     | 26/11/19 | 270002 | R.S. Rawat   | 10,904   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 1516     | 13/12/19 | 050001 | Tempo Bhutia | 9,26,000 |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 3026     | 20/12/19 | 270002 | R.S. Rawat   | 4,03,950 |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 3029     | 20/12/19 | 270002 | R.S. Rawat   | 226      |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 311      | 03/12/19 | 270002 | R.S. Rawat   | 14,400   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 312      | 03/12/19 | 270002 | R.S. Rawat   | 16,080   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 313      | 03/12/19 | 270002 | R.S. Rawat   | 38,100   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 314      | 03/12/19 | 270002 | R.S. Rawat   | 34,356   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 315      | 03/12/19 | 270002 | R.S. Rawat   | 34,290   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 316      | 03/12/19 | 270002 | R.S. Rawat   | 2,82,444 |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 576      | 04/12/19 | 270002 | R.S. Rawat   | 2,726    |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 579      | 04/12/19 | 270002 | R.S. Rawat   | 4,971    |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 580      | 04/12/19 | 270002 | R.S. Rawat   | 14,410   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 581      | 04/12/19 | 270002 | R.S. Rawat   | 19,661   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 652      | 04/12/19 | 270002 | R.S. Rawat   | 28,028   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 578      | 04/12/19 | 270002 | R.S. Rawat   | 62,500   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 3028     | 20/12/19 | 270002 | R.S. Rawat   | 49,755   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 582      | 04/12/19 | 270002 | R.S. Rawat   | 87,230   |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 3027     | 20/12/19 | 270002 | R.S. Rawat   | 3,81,500 |
| 00                                        | - | 001 | - | 63 | - | 31    | DEC-2019 | 577      | 04/12/19 | 270002 | R.S. Rawat   | 21,808   |

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|-------------------------------------------|---|-----|---|----|-------|---------|----------|-------|----------|----------|------------|----------|
| 1 Chief Pay and Accounts Office - Gangtok |   |     |   |    |       |         |          |       |          |          |            |          |
| Grant:- 27 Parliamentary Affairs          |   |     |   |    |       |         |          |       |          |          |            |          |
| <=====CLASSIFICATION=====>                |   |     |   |    |       |         |          |       |          |          |            |          |
|                                           |   |     |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT     |          |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1591  | 20/01/20 | 270002   | R.S. Rawat | 8,562    |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1593  | 20/01/20 | 270002   | R.S. Rawat | 4,600    |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1595  | 20/01/20 | 270002   | R.S. Rawat | 560      |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1597  | 20/01/20 | 270002   | R.S. Rawat | 2,742    |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1639  | 20/01/20 | 270002   | R.S. Rawat | 21,045   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1641  | 20/01/20 | 270002   | R.S. Rawat | 21,030   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1642  | 20/01/20 | 270002   | R.S. Rawat | 3,81,500 |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1644  | 20/01/20 | 270002   | R.S. Rawat | 4,03,950 |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1846  | 21/01/20 | 270002   | R.S. Rawat | 4,883    |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1847  | 21/01/20 | 270002   | R.S. Rawat | 14,770   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1849  | 21/01/20 | 270002   | R.S. Rawat | 1,000    |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1853  | 21/01/20 | 270002   | R.S. Rawat | 23,000   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1855  | 21/01/20 | 270002   | R.S. Rawat | 23,000   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1857  | 21/01/20 | 270002   | R.S. Rawat | 28,125   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1858  | 21/01/20 | 270002   | R.S. Rawat | 28,125   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1859  | 21/01/20 | 270002   | R.S. Rawat | 28,125   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1860  | 21/01/20 | 270002   | R.S. Rawat | 28,125   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1863  | 21/01/20 | 270002   | R.S. Rawat | 23,000   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1864  | 21/01/20 | 270002   | R.S. Rawat | 24,250   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 2950  | 29/01/20 | 270002   | R.S. Rawat | 22,175   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1638  | 20/01/20 | 270002   | R.S. Rawat | 8,430    |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1851  | 21/01/20 | 270002   | R.S. Rawat | 24,250   |
| 00                                        | - | 001 | - | 63 | -     | 31      | JAN-2020 | 1861  | 21/01/20 | 270002   | R.S. Rawat | 23,000   |
| 00                                        | - | 001 | - | 63 | -     | 31      | AUG-2019 | 1636  | 20/08/19 | 270002   | R.S. Rawat | 9,000    |
| 00                                        | - | 001 | - | 63 | -     | 31      | AUG-2019 | 1638  | 20/08/19 | 270002   | R.S. Rawat | 40,095   |
| 00                                        | - | 001 | - | 63 | -     | 31      | AUG-2019 | 1639  | 20/08/19 | 270002   | R.S. Rawat | 551      |
| 00                                        | - | 001 | - | 63 | -     | 31      | AUG-2019 | 1641  | 20/08/19 | 270002   | R.S. Rawat | 56,478   |
| 00                                        | - | 001 | - | 63 | -     | 31      | AUG-2019 | 1697  | 20/08/19 | 270002   | R.S. Rawat | 3,31,450 |
| 00                                        | - | 001 | - | 63 | -     | 31      | AUG-2019 | 1699  | 20/08/19 | 270002   | R.S. Rawat | 3,31,450 |
| 00                                        | - | 001 | - | 63 | -     | 31      | AUG-2019 | 1700  | 20/08/19 | 270002   | R.S. Rawat | 2,32,015 |

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| 1 Chief Pay and Accounts Office - Gangtok |   |     |   |    |   |       |          |          |          |        |            |           |
| Grant:- 27 Parliamentary Affairs          |   |     |   |    |   |       |          |          |          |        |            |           |
| <=====CLASSIFICATION=====>                |   |     |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name   | AMOUNT    |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1710     | 20/08/19 | 270002 | R.S. Rawat | 4,149     |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1711     | 20/08/19 | 270002 | R.S. Rawat | 10,944    |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1712     | 20/08/19 | 270002 | R.S. Rawat | 17,784    |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1713     | 20/08/19 | 270002 | R.S. Rawat | 1,000     |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1714     | 20/08/19 | 270002 | R.S. Rawat | 19,76,190 |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1715     | 20/08/19 | 270002 | R.S. Rawat | 37,191    |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1811     | 21/08/19 | 270002 | R.S. Rawat | 22,634    |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1813     | 21/08/19 | 270002 | R.S. Rawat | 7,466     |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1814     | 21/08/19 | 270002 | R.S. Rawat | 50,169    |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 2359     | 23/08/19 | 270002 | R.S. Rawat | 9,000     |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1698     | 20/08/19 | 270002 | R.S. Rawat | 1,54,000  |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 1643     | 20/08/19 | 270002 | R.S. Rawat | 3,29,434  |
| 00                                        | - | 001 | - | 63 | - | 31    | AUG-2019 | 2361     | 23/08/19 | 270002 | R.S. Rawat | 8,550     |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 1112     | 09/09/19 | 270002 | R.S. Rawat | 1,160     |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 1114     | 09/09/19 | 270002 | R.S. Rawat | 17,615    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 1115     | 09/09/19 | 270002 | R.S. Rawat | 14,300    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 1746     | 12/09/19 | 270002 | R.S. Rawat | 16,821    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 2331     | 18/09/19 | 270002 | R.S. Rawat | 7,711     |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 2332     | 18/09/19 | 270002 | R.S. Rawat | 45,043    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 238      | 02/09/19 | 270002 | R.S. Rawat | 7,946     |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 2530     | 18/09/19 | 270002 | R.S. Rawat | 22,500    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 2900     | 19/09/19 | 270002 | R.S. Rawat | 3,35,886  |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 2901     | 19/09/19 | 270002 | R.S. Rawat | 34,774    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 2903     | 19/09/19 | 270002 | R.S. Rawat | 1,54,000  |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 3573     | 24/09/19 | 270002 | R.S. Rawat | 59,920    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 3576     | 24/09/19 | 270002 | R.S. Rawat | 24,027    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 385      | 03/09/19 | 270002 | R.S. Rawat | 38,750    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 386      | 03/09/19 | 270002 | R.S. Rawat | 77,470    |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 4146     | 25/09/19 | 270002 | R.S. Rawat | 9,000     |
| 00                                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5028     | 27/09/19 | 270002 | R.S. Rawat | 75,265    |

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

**Grant:- 27 Parliamentary Affairs**

| <=====CLASSIFICATION===== |   |     |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name    | AMOUNT                                      |
|---------------------------|---|-----|---|----|---|-------|----------|----------|----------|--------|-------------|---------------------------------------------|
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5031     | 27/09/19 | 270002 | R.S. Rawat  | 9,000                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5032     | 27/09/19 | 270002 | R.S. Rawat  | 32,500                                      |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5627     | 29/09/19 | 270002 | R.S. Rawat  | 2,50,000                                    |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5630     | 29/09/19 | 270002 | R.S. Rawat  | 1,39,095                                    |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5631     | 29/09/19 | 270002 | R.S. Rawat  | 25,960                                      |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5640     | 29/09/19 | 270002 | R.S. Rawat  | 1,252                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5641     | 29/09/19 | 270002 | R.S. Rawat  | 2,504                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5643     | 29/09/19 | 270002 | R.S. Rawat  | 2,243                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5644     | 29/09/19 | 270002 | R.S. Rawat  | 1,08,140                                    |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5646     | 29/09/19 | 270002 | R.S. Rawat  | 18,936                                      |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5647     | 29/09/19 | 270002 | R.S. Rawat  | 12,000                                      |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5943     | 30/09/19 | 270002 | R.S. Rawat  | 2,325                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 661      | 05/09/19 | 270002 | R.S. Rawat  | 6,030                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 3679     | 24/09/19 | 270002 | R.S. Rawat  | 8,953                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 1307     | 10/09/19 | 270002 | R.S. Rawat  | 25,576                                      |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5029     | 27/09/19 | 270002 | R.S. Rawat  | 5,799                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 4148     | 25/09/19 | 270002 | R.S. Rawat  | 8,039                                       |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 1597     | 11/09/19 | 270002 | R.S. Rawat  | 91,566                                      |
| 00                        | - | 001 | - | 63 | - | 31    | SEP-2019 | 5030     | 27/09/19 | 270002 | R.S. Rawat  | 46,610                                      |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 435      | 03/10/19 | 270002 | R.S. Rawat  | 3,488                                       |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 437      | 03/10/19 | 270002 | R.S. Rawat  | 11,160                                      |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 438      | 03/10/19 | 270002 | R.S. Rawat  | 21,18,667                                   |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 441      | 03/10/19 | 270002 | R.S. Rawat  | 1,250                                       |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 442      | 03/10/19 | 270002 | R.S. Rawat  | 1,000                                       |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 1186     | 17/10/19 | 270002 | R.S. Rawat  | 3,91,450                                    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 1193     | 17/10/19 | 270002 | R.S. Rawat  | 3,95,806                                    |
| 00                        | - | 001 | - | 63 | - | 31    | OCT-2019 | 1222     | 18/10/19 | 270002 | R.S. Rawat  | 16,400                                      |
| <b>TOTAL</b>              |   |     |   |    |   |       |          |          |          |        | <b>2070</b> | <b>:- 5,14,93,781</b>                       |
| <b>TOTAL</b>              |   |     |   |    |   |       |          |          |          |        | <b>27</b>   | <b>Parliamentary Affairs :- 5,14,93,781</b> |

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**Grant:- 31 Power**

| <=====CLASSIFICATION===== |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name | AMOUNT |                   |             |   |              |              |
|---------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|-------------------|-------------|---|--------------|--------------|
| 2801                      | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | JUN-2008 | 978  | 05/06/08 | 320002 | Kanta Thapa       | 12,00,000   |   |              |              |
|                           | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | FEB-2009 | 3766 | 23/02/09 | 320001 | Chopel Lepcha     | 12,00,000   |   |              |              |
|                           | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | FEB-2009 | 460  | 03/02/09 | 320001 | Chopel Lepcha     | 12,00,000   |   |              |              |
|                           | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | OCT-2008 | 1589 | 20/10/08 | 320002 | Kanta Thapa       | 12,00,000   |   |              |              |
|                           | 05 | - | 198 | - | 00 | - | 00    | -       | 31       | JUN-2008 | 977  | 05/06/08 | 320002 | Kanta Thapa       | 28,00,000   |   |              |              |
|                           | 05 | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2009 | 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       | FEB-2009 | 387  | 03/02/09 | 320001 | Chopel Lepcha     | 28,00,000   |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 49    | -       | 31       | JAN-2018 | 1939 | 23/01/18 | 310002 | Kunzang S. Bhutia | 1,35,00,000 |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 49    | -       | 31       | SEP-2019 | 185  | 02/09/19 | 310001 | Kamal Tiwari      | 1,50,00,000 |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 49    | -       | 31       | OCT-2021 | 627  | 04/10/21 | 310001 | Kamal Tiwari      | 2,23,55,000 |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 49    | -       | 31       | FEB-2017 | 2683 | 23/02/17 | 310002 | Kunzang S. Bhutia | 1,35,00,000 |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 49    | -       | 31       | SEP-2018 | 3189 | 26/09/18 | 310002 | Kunzang S. Bhutia | 1,80,00,000 |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 49    | -       | 31       | DEC-2019 | 1515 | 13/12/19 | 310001 | Kamal Tiwari      | 50,00,000   |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 49    | -       | 31       | MAR-2020 | 4876 | 31/03/20 | 310001 | Kamal Tiwari      | 32,11,000   |   |              |              |
|                           | 80 | - | 001 | - | 00 | - | 51    | -       | 31       | MAR-2017 | 4377 | 31/03/17 | 310002 | Kunzang S. Bhutia | 5,00,000    |   |              |              |
| TOTAL                     |    |   |     |   |    |   |       |         |          |          |      |          |        | 2801              | :           | - | 10,70,66,000 |              |
| 2810                      | 60 | - | 800 | - | 62 | - | 00    | -       | 31       | MAR-2018 | 6577 | 31/03/18 | 310002 | Kunzang S. Bhutia | 1,82,00,000 |   |              |              |
|                           | 60 | - | 800 | - | 62 | - | 00    | -       | 31       | FEB-2020 | 503  | 10/02/20 | 310001 | Kamal Tiwari      | 1,68,38,000 |   |              |              |
|                           | 60 | - | 800 | - | 62 | - | 00    | -       | 31       | MAR-2017 | 3919 | 31/03/17 | 310002 | Kunzang S. Bhutia | 1,00,00,000 |   |              |              |
|                           | 60 | - | 800 | - | 62 | - | 00    | -       | 31       | MAR-2020 | 5629 | 31/03/20 | 310001 | Kamal Tiwari      | 1,15,64,000 |   |              |              |
|                           | 60 | - | 800 | - | 62 | - | 00    | -       | 31       | MAR-2021 | 6685 | 31/03/21 | 310001 | Kamal Tiwari      | 1,94,08,000 |   |              |              |
|                           | 60 | - | 800 | - | 62 | - | 00    | -       | 31       | FEB-2019 | 3320 | 25/02/19 | 310001 | Kunzang S. Bhutia | 1,68,38,000 |   |              |              |
| TOTAL                     |    |   |     |   |    |   |       |         |          |          |      |          |        | 2810              | :           | - | 9,28,48,000  |              |
| TOTAL                     |    |   |     |   |    |   |       |         |          |          |      |          |        | 31                | Power       | : | -            | 19,99,14,000 |

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

**Grant:- 35 Rural Development**

| <=====CLASSIFICATION===== |    |   |     |   |    |   | MONTH   | Vou Num  | Vou Date | STATE    | DDO    | DDO Name         | AMOUNT              |
|---------------------------|----|---|-----|---|----|---|---------|----------|----------|----------|--------|------------------|---------------------|
| 2501                      | 01 | - | 800 | - | 36 | - | 00 - 31 | AUG-2016 | 186      | 02/08/16 | 350001 | A.K. Rai         | 90,08,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | MAR-2017 | 3945     | 31/03/17 | 350001 | Rakesh Sharma    | 1,80,16,000         |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | MAR-2018 | 7592     | 31/03/18 | 350001 | S.K. Pradhan     | 1,80,27,000         |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | AUG-2018 | 1893     | 21/08/18 | 350001 | S.K. Pradhan     | 52,52,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | MAR-2019 | 137      | 01/03/19 | 350001 | S.K. Pradhan     | 67,52,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | OCT-2019 | 800      | 14/10/19 | 350001 | S.K. Pradhan     | 65,00,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | NOV-2019 | 1070     | 14/11/19 | 350001 | S.K. Pradhan     | 1,00,00,000         |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | FEB-2020 | 1931     | 21/02/20 | 350001 | S.K. Pradhan     | 69,36,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | MAR-2020 | 4565     | 30/03/20 | 350001 | C.P. Pradhn      | 25,64,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | MAY-2020 | 1653     | 30/05/20 | 350001 | C.P. Pradhn      | 67,47,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | AUG-2020 | 2003     | 27/08/20 | 350001 | C.P. Pradhn      | 67,47,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | NOV-2020 | 132      | 04/11/20 | 350001 | C.P. Pradhn      | 67,47,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | FEB-2021 | 609      | 05/02/21 | 350001 | C.P. Pradhn      | 42,47,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | JUL-2021 | 2376     | 29/07/21 | 350001 | C.P. Pradhn      | 68,69,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | AUG-2021 | 1947     | 13/08/21 | 350001 | Rakesh Sharma    | 71,86,000           |
|                           | 01 | - | 800 | - | 36 | - | 00 - 31 | OCT-2021 | 2468     | 26/10/21 | 350001 | C.P. Pradhn      | 68,69,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | JAN-2007 | 2998     | 29/01/07 | 360002 | M. L. Sharma     | 15,00,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | AUG-2007 | 1405     | 13/08/07 | 360002 | M. L. Sharma     | 14,00,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | DEC-2007 | 2097     | 21/12/07 | 360002 | M. L. Sharma     | 13,60,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | AUG-2005 | 989      | 05/08/05 | 360002 | M. L. Sharma     | 15,00,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | JAN-2006 | 906      | 20/01/06 | 360002 | M. L. Sharma     | 15,00,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | OCT-2004 | 453H     | 07/10/04 | 350001 | A.K. Rai         | 10,00,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | FEB-2010 | 2438     | 15/02/10 | 360002 | M. L. Sharma     | 31,68,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | OCT-2008 | 2706/H   | 27/10/08 | 360002 | M. L. Sharma     | 25,20,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | JUL-2009 | 1110     | 08/07/09 | 360002 | M. L. Sharma     | 25,20,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | JUL-2008 | 473/H    | 03/07/08 | 360002 | M. L. Sharma     | 25,20,000           |
|                           | 04 | - | 105 | - | 00 | - | 00 - 31 | JUL-2006 | 160      | 03/07/06 | 362004 | Pratap Singh Rai | 15,00,000           |
| <b>TOTAL</b>              |    |   |     |   |    |   |         |          |          |          |        | <b>2501 :-</b>   | <b>14,89,55,000</b> |

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|                                           |    |   |     |   |    |   |    |   |    |          |         |          |        |              |             |        |             |
|-------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|--------------|-------------|--------|-------------|
| 1 Chief Pay and Accounts Office - Gangtok |    |   |     |   |    |   |    |   |    |          |         |          |        |              |             |        |             |
| Grant:- 35 Rural Development              |    |   |     |   |    |   |    |   |    |          |         |          |        |              |             |        |             |
| <=====CLASSIFICATION=====                 |    |   |     |   |    |   |    |   |    | MONTH    | Vou Num | Vou Date | STATE  | DDO          | DDO Name    | AMOUNT |             |
| 2505                                      | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1362    | 09/07/09 | 360002 | M. L. Sharma | 2,55,221    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1363    | 09/07/09 | 360002 | M. L. Sharma | 2,36,316    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1365    | 09/07/09 | 360002 | M. L. Sharma | 1,89,053    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1373    | 09/07/09 | 360002 | M. L. Sharma | 2,17,410    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2076    | 21/12/07 | 360002 | M. L. Sharma | 6,33,065    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2008 | 430/H   | 02/07/08 | 360002 | M. L. Sharma | 2,31,000    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2078    | 21/12/07 | 360002 | M. L. Sharma | 5,82,419    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2075    | 21/12/07 | 360002 | M. L. Sharma | 4,55,807    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2008 | 433/H   | 02/07/08 | 360002 | M. L. Sharma | 4,95,000    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2008 | 432/H   | 02/07/08 | 360002 | M. L. Sharma | 5,84,000    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUL-2008 | 431/H   | 02/07/08 | 360002 | M. L. Sharma | 4,85,000    |        |             |
|                                           | 01 | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2077    | 21/12/07 | 360002 | M. L. Sharma | 6,83,709    |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2079    | 21/12/07 | 360002 | M. L. Sharma | 7,07,945    |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2074    | 21/12/07 | 360002 | M. L. Sharma | 15,17,026   |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2008 | 485/H   | 03/07/08 | 360002 | M. L. Sharma | 11,57,000   |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2072    | 21/12/07 | 360002 | M. L. Sharma | 14,83,312   |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | DEC-2007 | 2073    | 21/12/07 | 360002 | M. L. Sharma | 17,86,717   |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2008 | 484/H   | 03/07/08 | 360002 | M. L. Sharma | 13,62,000   |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2008 | 478/H   | 03/07/08 | 360002 | M. L. Sharma | 11,31,000   |        |             |
|                                           | 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-2009 | 1372    | 09/07/09 | 360002 | M. L. Sharma | 5,65,521    |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1370    | 09/07/09 | 360002 | M. L. Sharma | 6,81,196    |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1369    | 09/07/09 | 360002 | M. L. Sharma | 2,69,908    |        |             |
|                                           | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUL-2009 | 1367    | 09/07/09 | 360002 | M. L. Sharma | 5,78,374    |        |             |
| TOTAL                                     |    |   |     |   |    |   |    |   |    |          |         |          |        |              | 2505        | :      | 1,68,27,999 |
| 2515                                      | 00 | - | 003 | - | 60 | - | 00 | - | 31 | AUG-2019 | 755     | 09/08/19 | 350001 | S.K. Pradhan | 50,00,000   |        |             |
|                                           | 00 | - | 003 | - | 60 | - | 00 | - | 31 | AUG-2016 | 187     | 02/08/16 | 430001 | A.K. Rai     | 1,05,00,000 |        |             |
|                                           | 00 | - | 003 | - | 60 | - | 00 | - | 31 | OCT-2019 | 364     | 03/10/19 | 350001 | S.K. Pradhan | 1,00,00,000 |        |             |
|                                           | 00 | - | 003 | - | 60 | - | 00 | - | 31 | DEC-2019 | 2114    | 18/12/19 | 350001 | S.K. Pradhan | 1,00,00,000 |        |             |



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|                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant :- 35 Rural Development                                                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====>                                                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT                                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    FEB-2020    1942    21/02/20    350001    S.K. Pradhan    1,23,31,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    MAY-2020    1654    30/05/20    350001    C.P. Pradhn    1,27,73,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    MAR-2016    3476    30/03/16    430001    A.K. Rai    45,86,000        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    NOV-2015    974    10/11/15    430001    A.K. Rai    45,86,000         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    OCT-2021    2467    26/10/21    350001    C.P. Pradhn    1,28,24,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    JUL-2021    2377    29/07/21    350001    Rakesh Sharma    1,28,24,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    FEB-2021    610    05/02/21    350001    Rakesh Sharma    1,27,74,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    NOV-2020    131    04/11/20    350001    C.P. Pradhn    1,27,73,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    AUG-2020    2002    27/08/20    350001    C.P. Pradhn    1,27,73,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    AUG-2021    1948    13/08/21    350001    Rakesh Sharma    1,35,01,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    JUN-2019    343    03/06/19    350001    S.K. Pradhan    50,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    FEB-2019    1531    13/02/19    350001    S.K. Pradhan    96,21,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    NOV-2018    2841    27/11/18    350001    S.K. Pradhan    96,20,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    JUN-2018    3533    27/06/18    350001    S.K. Pradhan    1,92,42,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    FEB-2018    1271    12/02/18    350001    S.K. Pradhan    1,26,20,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    SEP-2017    2575    18/09/17    350001    Rakesh Sharma    2,00,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    MAR-2017    3044    30/03/17    350001    Rakesh Sharma    1,05,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 60 - 00 - 31    OCT-2019    365    03/10/19    350001    S.K. Pradhan    59,33,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL    2515    :-    23,97,81,000                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2810                                                                                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    JAN-2007    2997    29/01/07    360002    M. L. Sharma    15,00,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    SEP-2007    849    06/09/07    360002    M. L. Sharma    15,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    DEC-2007    2096    21/12/07    360002    M. L. Sharma    15,00,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    FEB-2005    529/H    16/02/05    360002    M. L. Sharma    5,00,000    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    AUG-2005    990    05/08/05    360002    M. L. Sharma    15,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    JUL-2006    146    03/07/06    362004    Pratap Singh Rai    15,00,000 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    OCT-2004    454/H    07/10/04    350428    T.B. Subba    25,00,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    FEB-2010    2457H    15/02/10    360002    M. L. Sharma    30,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    OCT-2008    2708/H    27/10/08    360002    M. L. Sharma    15,00,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31    JUL-2009    1375H    09/07/09    360002    M. L. Sharma    15,00,000   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|-------------------------------------------|-------------------------|--|--|--|--|--|--|--|--|----------|----------|----------|-----------|-------------------|--------------|--------------|
| 1 Chief Pay and Accounts Office - Gangtok |                         |  |  |  |  |  |  |  |  |          |          |          |           |                   |              |              |
| Grant:- 35 Rural Development              |                         |  |  |  |  |  |  |  |  |          |          |          |           |                   |              |              |
| <=====CLASSIFICATION=====                 |                         |  |  |  |  |  |  |  |  | MONTH    | Vou Num  | Vou Date | STATE DDO | DDO Name          | AMOUNT       |              |
| 60 - 800 - 61 - 00 - 31                   |                         |  |  |  |  |  |  |  |  | JUL-2008 | 487/H    | 03/07/08 | 360002    | M. L. Sharma      | 15,00,000    |              |
| 60 - 800 - 61 - 00 - 31                   |                         |  |  |  |  |  |  |  |  | JAN-2006 | 914      | 20/01/06 | 360002    | M. L. Sharma      | 15,00,000    |              |
|                                           |                         |  |  |  |  |  |  |  |  |          |          | TOTAL    | 2810      | :                 | 1,95,00,000  |              |
| 3054                                      | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1243     | 09/07/09  | 360002            | M. L. Sharma | 1,53,474     |
|                                           | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1242     | 09/07/09  | 360002            | M. L. Sharma | 1,42,105     |
|                                           | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1241     | 09/07/09  | 360002            | M. L. Sharma | 1,13,684     |
|                                           | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1244     | 09/07/09  | 360002            | M. L. Sharma | 1,30,737     |
|                                           | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1099     | 08/07/09  | 360002            | M. L. Sharma | 4,24,895     |
|                                           | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1098     | 08/07/09  | 360002            | M. L. Sharma | 4,98,789     |
|                                           | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1097     | 08/07/09  | 360002            | M. L. Sharma | 4,61,842     |
|                                           | 04 - 196 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1096     | 08/07/09  | 360002            | M. L. Sharma | 3,69,474     |
|                                           | 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 | 492      | 03/07/08  | 360002            | M. L. Sharma | 22,11,000    |
|                                           | 04 - 198 - 00 - 00 - 31 |  |  |  |  |  |  |  |  |          | DEC-2007 | 2098/H   | 21/12/07  | 360002            | M. L. Sharma | 8,50,307     |
|                                           | 04 - 198 - 00 - 00 - 31 |  |  |  |  |  |  |  |  |          | DEC-2007 | 2099/H   | 21/12/07  | 360002            | M. L. Sharma | 4,05,828     |
|                                           | 04 - 198 - 00 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2008 | 491      | 03/07/08  | 360002            | M. L. Sharma | 26,63,000    |
|                                           | 04 - 198 - 00 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2008 | 490      | 03/07/08  | 360002            | M. L. Sharma | 10,55,000    |
|                                           | 04 - 198 - 00 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2008 | 489      | 03/07/08  | 360002            | M. L. Sharma | 22,61,000    |
|                                           | 04 - 198 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1100     | 08/07/09  | 360002            | M. L. Sharma | 5,27,577     |
|                                           | 04 - 198 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1376     | 09/07/09  | 360002            | M. L. Sharma | 11,30,521    |
|                                           | 04 - 198 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1380     | 09/07/09  | 360002            | M. L. Sharma | 11,05,399    |
|                                           | 04 - 198 - 36 - 00 - 31 |  |  |  |  |  |  |  |  |          | JUL-2009 | 1382     | 09/07/09  | 360002            | M. L. Sharma | 13,31,503    |
|                                           |                         |  |  |  |  |  |  |  |  |          |          | TOTAL    | 3054      | :                 | 1,77,30,000  |              |
|                                           |                         |  |  |  |  |  |  |  |  |          |          | TOTAL    | 35        | Rural Development | :            | 44,27,93,999 |

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|                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 36 Science and Technology         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====>                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MONTH                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Num                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Date                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STATE                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO Name                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AMOUNT                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2501                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NOV-2002                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1440                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25/10/02                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 360002                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| M. L. Sharma                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NOV-2002                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1441                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25/10/02                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 360002                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| M. L. Sharma                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 - 105 - 00 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2004                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 471                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04/07/03                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 360002                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| M. L. Sharma                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2501                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 50,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2810                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| JUL-2002                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 849/HQ                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15/06/02                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 360002                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| M. L. Sharma                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2004                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1937/HQ                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25/03/04                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 360002                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| M. L. Sharma                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 800 - 61 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2810                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 85,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3425                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SEP-2007                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2291/H                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17/09/07                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2008                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8310/H                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31/03/08                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7,82,000                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2009                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10156                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31/03/09                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19,45,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SEP-2008                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1648                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11/09/08                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 35,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2010                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5604H                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22/03/10                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 35,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NOV-2011                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 913                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05/11/11                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2011                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8803H                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31/03/11                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,71,590                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| OCT-2021                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1657                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12/10/21                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 360001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Gombu Tamang                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13,50,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2007                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 825/H                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 06/03/07                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 370001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| N.P. SHARMA                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60,00,000                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 - 200 - 60 - 00 - 35                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MAR-2019                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8019                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31/03/19                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 360001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Gombu Tamang                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5,00,000                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3425                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2,17,48,590                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 36                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Science and Technology                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :-                                        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3,52,48,590                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <=====CLASSIFICATION=====>                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MONTH                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Num                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vou Date                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STATE                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO                                       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DDO Name                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| AMOUNT                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2225                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 01 - 196 - 00 - 00 - 31                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FEB-2008                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2193H                                     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16/02/08                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 380001                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Jigmi Dorjee                              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1,10,000                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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Vou Date

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|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|--------------|-----------|
| 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3164H | 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 | FEB-2008 | 2955H | 21/02/08 | 380001 | Jigmi Dorjee | 5,90,000  |
| 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3166H | 29/01/10 | 380001 | Jigmi Dorjee | 1,00,000  |
| 01 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2192H | 16/02/08 | 380001 | Jigmi Dorjee | 35,000    |
| 01 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2191H | 16/02/08 | 380001 | Jigmi Dorjee | 2,60,000  |
| 01 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2190H | 16/02/08 | 380001 | Jigmi Dorjee | 2,35,000  |
| 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3163H | 29/01/10 | 380001 | Jigmi Dorjee | 1,00,000  |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 3203H | 22/02/08 | 380001 | Jigmi Dorjee | 3,45,000  |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 3208H | 22/02/08 | 380001 | Jigmi Dorjee | 3,85,000  |
| 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 | - | 198 | - | 00 | - | 00 | - | 31 | AUG-2008 | 4341H | 27/08/08 | 380001 | Jigmi Dorjee | 3,57,000  |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 3035H | 21/02/08 | 380001 | Jigmi Dorjee | 18,40,000 |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2957H | 21/02/08 | 380001 | Jigmi Dorjee | 9,40,000  |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2959H | 21/02/08 | 380001 | Jigmi Dorjee | 9,00,000  |
| 02 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2961H | 21/02/08 | 380001 | Jigmi Dorjee | 8,00,000  |
| 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  |
| 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 | OCT-2009 | 2022H | 16/10/09 | 380001 | Jigmi Dorjee | 20,00,000 |
| 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 3990H | 31/03/05 | 380001 | Jigmi Dorjee | 4,44,424  |
| 02 | - | 794 | - | 62 | - | 00 | - | 31 | MAR-2005 | 4948H | 31/03/05 | 380001 | Jigmi Dorjee | 32,130    |
| 02 | - | 794 | - | 62 | - | 00 | - | 31 | OCT-2009 | 2023H | 16/10/09 | 380001 | Jigmi Dorjee | 15,00,000 |
| 02 | - | 794 | - | 63 | - | 00 | - | 31 | MAR-2010 | 679H  | 04/03/10 | 380001 | Jigmi Dorjee | 40,67,000 |
| 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 | - | 794 | - | 63 | - | 00 | - | 31 | JUN-2005 | 359/H | 02/06/05 | 380001 | Jigmi Dorjee | 2,00,000  |

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|----|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|-----------------|-----------|
| 02 | - | 794 | - | 63 | - | 00 | - | 31 | FEB-2008 | 3438H  | 23/02/08 | 380001 | Jigmi Dorjee    | 15,00,000 |
| 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 | - | 800 | - | 65 | - | 00 | - | 31 | OCT-2021 | 306    | 01/10/21 | 380001 | Subhash Pradhan | 10,00,000 |
| 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 | FEB-2012 | 3282   | 23/02/12 | 380001 | Jigmi Dorjee    | 11,09,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | FEB-2012 | 139    | 01/02/12 | 380001 | Jigmi Dorjee    | 3,91,000  |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | OCT-2011 | 2965   | 25/10/11 | 380001 | Jigmi Dorjee    | 23,95,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | SEP-2011 | 4993H  | 28/09/11 | 380001 | Jigmi Dorjee    | 20,00,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAY-2011 | 723H   | 07/05/11 | 380001 | Jigmi Dorjee    | 20,00,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAR-2011 | 2260H  | 16/03/11 | 380001 | Jigmi Dorjee    | 7,85,000  |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | SEP-2010 | 1208H  | 13/09/10 | 380001 | Jigmi Dorjee    | 9,000     |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | DEC-2010 | 2001H  | 27/12/10 | 380001 | Jigmi Dorjee    | 10,00,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAR-2013 | 2412/H | 19/03/13 | 380001 | Jigmi Dorjee    | 25,00,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | JAN-2013 | 3539   | 30/01/13 | 380001 | Jigmi Dorjee    | 17,65,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | NOV-2021 | 1174   | 17/11/21 | 380001 | Subhash Pradhan | 32,50,000 |
| 03 | - | 800 | - | 65 | - | 00 | - | 31 | MAY-2012 | 623    | 05/05/12 | 380001 | Jigmi Dorjee    | 13,75,000 |
| 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 | JUN-2021 | 160    | 09/06/21 | 380001 | Subhash Pradhan | 10,00,000 |
| 80 | - | 800 | - | 42 | - | 68 | - | 31 | OCT-2021 | 870    | 06/10/21 | 380001 | Subhash Pradhan | 1,00,000  |
| 80 | - | 800 | - | 66 | - | 00 | - | 31 | AUG-2021 | 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    |

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|---------------------------|----|---|-----|---|----|---|----|-------|---------|----------|----------|------|----------|--------|-----------------|---|----------|-------------|--|
|                           | 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 | 404  | 04/10/21 | 380001 | Subhash Pradhan |   | 4,736    |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | OCT-2021 | 2392 | 26/10/21 | 380001 | Subhash Pradhan |   | 58,500   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | OCT-2021 | 2386 | 26/10/21 | 380001 | Subhash Pradhan |   | 10,385   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | OCT-2021 | 2388 | 26/10/21 | 380001 | Subhash Pradhan |   | 10,385   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | NOV-2021 | 2107 | 26/11/21 | 380001 | Subhash Pradhan |   | 25,354   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | NOV-2021 | 498  | 09/11/21 | 380001 | Subhash Pradhan |   | 90,000   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | NOV-2021 | 534  | 10/11/21 | 380001 | Subhash Pradhan |   | 18,900   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | NOV-2021 | 535  | 10/11/21 | 380001 | Subhash Pradhan |   | 58,500   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 1000 | 16/07/21 | 380001 | Subhash Pradhan |   | 10,050   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 1001 | 16/07/21 | 380001 | Subhash Pradhan |   | 10,050   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 2738 | 30/07/21 | 380001 | Subhash Pradhan |   | 10,385   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 997  | 16/07/21 | 380001 | Subhash Pradhan |   | 1,58,400 |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 998  | 16/07/21 | 380001 | Subhash Pradhan |   | 20,435   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 999  | 16/07/21 | 380001 | Subhash Pradhan |   | 10,050   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 2252 | 29/07/21 | 380001 | Subhash Pradhan |   | 58,500   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 2737 | 30/07/21 | 380001 | Subhash Pradhan |   | 10,385   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | JUL-2021 | 996  | 16/07/21 | 380001 | Subhash Pradhan |   | 74,700   |             |  |
|                           | 80 | - | 800 | - | 66 | - | 00 | -     | 31      |          | AUG-2021 | 1393 | 09/08/21 | 380001 | Subhash Pradhan |   | 18,900   |             |  |
| TOTAL                     |    |   |     |   |    |   |    |       |         |          |          |      |          |        | 2225            | : | -        | 5,68,24,108 |  |

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|--------------------------------------------------------------------|-------------------------|--|--|--|--|--|--|----------|-------|----------|--------|--------------|--|-----------|
| 1 Chief Pay and Accounts Office - Gangtok                          |                         |  |  |  |  |  |  |          |       |          |        |              |  |           |
| Grant:- 38 Social Justice and Welfare                              |                         |  |  |  |  |  |  |          |       |          |        |              |  |           |
| <=====CLASSIFICATION=====>                                         |                         |  |  |  |  |  |  |          |       |          |        |              |  |           |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |                         |  |  |  |  |  |  |          |       |          |        |              |  |           |
| 2235                                                               | 02 - 103 - 65 - 00 - 31 |  |  |  |  |  |  | SEP-2021 | 698   | 07/09/21 | 380004 | Kamal Dahal  |  | 10,00,000 |
|                                                                    | 02 - 103 - 65 - 00 - 31 |  |  |  |  |  |  | NOV-2021 | 176   | 03/11/21 | 380004 | Kamal Dahal  |  | 10,00,000 |
|                                                                    | 02 - 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 |  |  |  |  |  |  | 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 |  |  |  |  |  |  | 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    |

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|--------------------------------------------------------------------|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|--------------|----------|
| 1 Chief Pay and Accounts Office - Gangtok                          |   |     |   |    |   |    |   |    |          |        |          |        |              |          |
| Grant:- 38 Social Justice and Welfare                              |   |     |   |    |   |    |   |    |          |        |          |        |              |          |
| <=====CLASSIFICATION=====>                                         |   |     |   |    |   |    |   |    |          |        |          |        |              |          |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |   |     |   |    |   |    |   |    |          |        |          |        |              |          |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2006 | 5872H  | 28/09/06 | 390002 | Kousik Kapil | 81,000   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2006 | 907H   | 18/10/06 | 390002 | Kousik Kapil | 95,400   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2007 | 774H   | 10/01/07 | 390002 | Kousik Kapil | 2,02,500 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2007 | 770H   | 10/01/07 | 390002 | Kousik Kapil | 95,400   |
| 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 | 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 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JUN-2005 | 2817/H | 16/06/05 | 390002 | Kousik Kapil | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JUN-2005 | 2820/H | 16/06/05 | 390002 | Kousik Kapil | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2005 | 1645H  | 12/07/05 | 390002 | Kousik Kapil | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2005 | 1650H  | 12/07/05 | 390002 | Kousik Kapil | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JUL-2005 | 1684H  | 12/07/05 | 390002 | Kousik Kapil | 1,22,850 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2005 | 3226H  | 20/08/05 | 390002 | Kousik Kapil | 1,22,850 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2005 | 143H   | 01/09/05 | 390002 | Kousik Kapil | 35,415   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2005 | 2278   | 07/10/05 | 390002 | Kousik Kapil | 1,22,850 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2005 | 2280H  | 07/10/05 | 390002 | Kousik Kapil | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2005 | 3749H  | 24/10/05 | 390002 | Kousik Kapil | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2006 | 716H   | 19/01/06 | 390002 | Kousik Kapil | 1,22,850 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2006 | 719H   | 19/01/06 | 390002 | Kousik Kapil | 67,500   |



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|-------------------------|----------|---------|----------|--------|--------------|----------|----------|
| 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 | SEP-2010 | 3998H   | 27/09/10 | 390012 | Yangzi Lhamu |          | 1,13,400 |
| 02 - 104 - 66 - 00 - 31 | SEP-2010 | 3999H   | 27/09/10 | 390012 | Yangzi Lhamu |          | 1,94,400 |
| 02 - 104 - 66 - 00 - 31 | NOV-2010 | 389H    | 02/11/10 | 390012 | Yangzi Lhamu |          | 81,000   |
| 02 - 104 - 66 - 00 - 31 | NOV-2010 | 391H    | 02/11/10 | 390012 | Yangzi Lhamu |          | 81,000   |
| 02 - 104 - 66 - 00 - 31 | NOV-2010 | 392H    | 02/11/10 | 390012 | Yangzi Lhamu |          | 99,000   |
| 02 - 104 - 66 - 00 - 31 | NOV-2010 | 1398H   | 10/11/10 | 390012 | Yangzi Lhamu |          | 30,585   |
| 02 - 104 - 66 - 00 - 31 | MAR-2011 | 4539H   | 26/03/11 | 390012 | Yangzi Lhamu |          | 1,38,600 |
| 02 - 104 - 66 - 00 - 31 | JUL-2011 | 2991H   | 22/07/11 | 390012 | Yangzi Lhamu |          | 2,10,600 |
| 02 - 104 - 66 - 00 - 31 | JUL-2011 | 2997H   | 22/07/11 | 390012 | Yangzi Lhamu |          | 2,10,600 |
| 02 - 104 - 66 - 00 - 31 | JUL-2011 | 2998H   | 22/07/11 | 390012 | Yangzi Lhamu |          | 1,93,050 |
| 02 - 104 - 66 - 00 - 31 | AUG-2011 | 3239H   | 29/08/11 | 390012 | Yangzi Lhamu |          | 1,46,399 |
| 02 - 104 - 66 - 00 - 31 | SEP-2011 | 4771H   | 28/09/11 | 390012 | Yangzi Lhamu |          | 89,100   |
| 02 - 104 - 66 - 00 - 31 | SEP-2011 | 4773H   | 28/09/11 | 390012 | Yangzi Lhamu |          | 97,200   |
| 02 - 104 - 66 - 00 - 31 | SEP-2011 | 4775H   | 28/09/11 | 390012 | Yangzi Lhamu |          | 97,200   |
| 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 | 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   |

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|----------------------------|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|--------------------|-----------|
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | SEP-2008 | 3698H    | 22/09/08 | 390012 | Yangzi Lhamu       | 95,400    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | SEP-2008 | 3700H    | 22/09/08 | 390012 | Yangzi Lhamu       | 81,000    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | SEP-2008 | 3701H    | 22/09/08 | 390012 | Yangzi Lhamu       | 81,000    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | SEP-2008 | 5108H    | 25/09/08 | 390012 | Yangzi Lhamu       | 32,809    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | DEC-2008 | 4759H    | 24/12/08 | 390012 | Yangzi Lhamu       | 95,400    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | DEC-2008 | 4762H    | 24/12/08 | 390012 | Yangzi Lhamu       | 81,000    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | DEC-2008 | 4765H    | 24/12/08 | 390012 | Yangzi Lhamu       | 81,000    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | MAR-2009 | 9150     | 31/03/09 | 390012 | Yangzi Lhamu       | 3,23,000  |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | MAR-2009 | 9153     | 31/03/09 | 390012 | Yangzi Lhamu       | 39,845    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | MAR-2009 | 9197     | 31/03/09 | 390012 | Yangzi Lhamu       | 25,200    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | MAR-2009 | 9727     | 31/03/09 | 390012 | Yangzi Lhamu       | 31,482    |
| 02                         | - | 104 | - | 66 | - | 00 | - | 31    | 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    | 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    | 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                         | - | 107 | - | 68 | - | 00 | - | 31    | MAR-2021 | 7528     | 31/03/21 | 380004 | Kamal Dahal        | 41,00,000 |

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|--------------------------------------------------------------------|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|--------------------|-----------|
| 1 Chief Pay and Accounts Office - Gangtok                          |   |     |   |    |   |    |   |    |          |       |          |        |                    |           |
| Grant:- 38 Social Justice and Welfare                              |   |     |   |    |   |    |   |    |          |       |          |        |                    |           |
| <=====CLASSIFICATION=====>                                         |   |     |   |    |   |    |   |    |          |       |          |        |                    |           |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |   |     |   |    |   |    |   |    |          |       |          |        |                    |           |
| 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                                                                 | - | 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 | OCT-2013 | 3019  | 10/10/13 | 380004 | Karma Loda Tshring | 2,50,000  |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | OCT-2013 | 3097  | 10/10/13 | 380004 | Karma Loda Tshring | 2,50,000  |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | DEC-2013 | 931   | 07/12/13 | 380004 | Karma Loda Tshring | 4,55,000  |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2016 | 5484  | 31/03/16 | 380004 | Subash Pradhan     | 18,00,000 |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | JAN-2018 | 2990  | 31/01/18 | 380004 | Rituja R. Gajmer   | 18,00,000 |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | 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    |

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|--------------------------------------------------------------------|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|--------------|-----------|
| 1 Chief Pay and Accounts Office - Gangtok                          |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| Grant:- 38 Social Justice and Welfare                              |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| <=====CLASSIFICATION=====>                                         |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| 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 | MAR-2010 | 7685H | 27/03/10 | 390002 | Kousik Kapil | 4,50,000  |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | AUG-2008 | 2687H | 19/08/08 | 390002 | Kousik Kapil | 50,000    |
| 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 | 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-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 | DEC-2007 | 3048H | 27/12/07 | 390002 | Kousik Kapil | 10,000    |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2005 | 2034H | 28/03/05 | 390012 | Yangzi Lhamu | 1,00,000  |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2005 | 2033H | 28/03/05 | 390012 | Yangzi Lhamu | 2,00,000  |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2005 | 2032H | 28/03/05 | 390012 | Yangzi Lhamu | 1,30,000  |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2005 | 3923H | 31/03/05 | 390012 | Yangzi Lhamu | 5,00,000  |
| 02                                                                 | - | 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    |

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|--------------------------------------------------------------------|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|--------------|-----------|
| 1 Chief Pay and Accounts Office - Gangtok                          |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| Grant:- 38 Social Justice and Welfare                              |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| <=====CLASSIFICATION=====>                                         |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |   |     |   |    |   |    |   |    |          |       |          |        |              |           |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | DEC-2005 | 3854H | 26/12/05 | 390002 | Kousik Kapil | 10,000    |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | DEC-2005 | 3853H | 26/12/05 | 390002 | Kousik Kapil | 10,000    |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | DEC-2005 | 3855H | 26/12/05 | 390002 | Kousik Kapil | 10,000    |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | MAR-2006 | 6681H | 31/03/06 | 390002 | Kousik Kapil | 30,000    |
| 02                                                                 | - | 107 | - | 68 | - | 00 | - | 31 | 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    |
| 02                                                                 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 7947H | 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 | 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 | 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 | 1177H | 14/10/09 | 390012 | Yangzi Lhamu | 19,47,000 |
| 02                                                                 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3720H | 30/10/09 | 390012 | Yangzi Lhamu | 42,000    |
| 02                                                                 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3726H | 30/10/09 | 390012 | Yangzi Lhamu | 28,000    |
| 02                                                                 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3730H | 30/10/09 | 390012 | Yangzi Lhamu | 14,000    |
| 02                                                                 | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2009 | 3738H | 30/10/09 | 390012 | Yangzi Lhamu | 28,000    |
| 02                                                                 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2010 | 3689H | 22/02/10 | 390012 | Yangzi Lhamu | 10,40,000 |

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|--------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 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 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 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 NOV-2007 1533H 13/11/07 390012 Yangzi Lhamu 27,500     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 OCT-2009 1176H 14/10/09 390012 Yangzi Lhamu 18,66,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 198 - 00 - 00 - 31 OCT-2009 3719H 30/10/09 390012 Yangzi Lhamu 40,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 198 - 00 - 00 - 31 OCT-2009 3721H 30/10/09 390012 Yangzi Lhamu 40,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 198 - 00 - 00 - 31 OCT-2009 3722H 30/10/09 390012 Yangzi Lhamu 20,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 198 - 00 - 00 - 31 OCT-2009 3725H 30/10/09 390012 Yangzi Lhamu 20,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 198 - 00 - 00 - 31 OCT-2009 3728H 30/10/09 390012 Yangzi Lhamu 20,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 02 - 198 - 00 - 00 - 31 OCT-2009 3735H 30/10/09 390012 Yangzi Lhamu 30,000     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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|-------|---|-----|---|----|---|----|---|----|----------|--------|----------|--------|--------------|-----------|-------------|
| 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 | 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 | MAR-2009 | 6969   | 28/03/09 | 390002 | Kousik Kapil | 2,97,000  |             |
| 02    | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2009 | 6975   | 28/03/09 | 390002 | Kousik Kapil | 2,01,000  |             |
| 02    | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2009 | 6976   | 28/03/09 | 390002 | Kousik Kapil | 2,46,000  |             |
| 02    | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2009 | 7039   | 28/03/09 | 390002 | Kousik Kapil | 7,53,600  |             |
| 02    | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6699H  | 28/03/08 | 390002 | Kousik Kapil | 27,30,000 |             |
| 02    | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 7940H  | 29/03/08 | 390012 | Yangzi Lhamu | 10,00,000 |             |
| 02    | - | 800 | - | 72 | - | 00 | - | 31 | MAR-2019 | 8217   | 31/03/19 | 070001 | Srijana Rai  | 50,00,000 |             |
| TOTAL |   |     |   |    |   |    |   |    |          |        |          | 2235   | :            | -         | 6,95,45,686 |

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|    |   |     |   |    |   |    |   |    |          |       |          |        |              |          |
|----|---|-----|---|----|---|----|---|----|----------|-------|----------|--------|--------------|----------|
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | FEB-2008 | 290H  | 02/02/08 | 390012 | Yangzi Lhamu | 5,00,000 |
| 02 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 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   |

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|----------|---|-----|---|----|---|----|---|----|----------|-------|----------|----------------------------|--------------|-------------|--------------|
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6004H | 27/03/08 | 390012                     | Yangzi Lhamu | 30,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 660H  | 04/03/08 | 390012                     | Yangzi Lhamu | 50,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 663H  | 04/03/08 | 390012                     | Yangzi Lhamu | 50,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | OCT-2008 | 2217H | 22/10/08 | 390012                     | Yangzi Lhamu | 3,00,000    |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 23H   | 01/12/07 | 390012                     | Yangzi Lhamu | 40,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 21H   | 01/12/07 | 390012                     | Yangzi Lhamu | 40,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 20H   | 01/12/07 | 390012                     | Yangzi Lhamu | 60,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 19H   | 01/12/07 | 390012                     | Yangzi Lhamu | 40,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 17H   | 01/12/07 | 390012                     | Yangzi Lhamu | 60,000      |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | DEC-2007 | 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 | MAR-2008 | 7795  | 29/03/08 | 390012                     | Yangzi Lhamu | 8,860       |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2008 | 7797  | 29/03/08 | 390012                     | Yangzi Lhamu | 8,860       |              |
| 02       | - | 196 | - | 00 | - | 00 | - | 31 | AUG-2007 | 8H    | 01/08/07 | 390012                     | Yangzi Lhamu | 39,870      |              |
| 02       | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2008 | 2214H | 22/10/08 | 390012                     | Yangzi Lhamu | 6,00,000    |              |
| 02       | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6485  | 28/03/08 | 390012                     | Yangzi Lhamu | 8,00,000    |              |
| 02       | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6486  | 28/03/08 | 390012                     | Yangzi Lhamu | 11,00,000   |              |
| 02       | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2008 | 6483H | 28/03/08 | 390012                     | Yangzi Lhamu | 8,00,000    |              |
| 02       | - | 198 | - | 00 | - | 00 | - | 31 | OCT-2008 | 2215H | 22/10/08 | 390012                     | Yangzi Lhamu | 4,00,000    |              |
| 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 | NOV-2021 | 2348  | 30/11/21 | 380004                     | Kamal Dahal  | 49,50,000   |              |
| 80       | - | 001 | - | 60 | - | 00 | - | 31 | AUG-2021 | 3044  | 25/08/21 | 380004                     | Kamal Dahal  | 10,00,000   |              |
| 80       | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2021 | 2134  | 22/09/21 | 380004                     | Kamal Dahal  | 10,00,000   |              |
| TOTAL    |   |     |   |    |   |    |   |    |          |       |          | 2236                       | :            | 1,73,10,750 |              |
| TOTAL 38 |   |     |   |    |   |    |   |    |          |       |          | Social Justice and Welfare |              | :           | 14,36,80,544 |



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|--------------------------------------------------------------------|----|---|-----|---|----|---|----|---|----|----------|---------|----------|----------------------------------|
| 1 Chief Pay and Accounts Office - Gangtok                          |    |   |     |   |    |   |    |   |    |          |         |          |                                  |
| Grant:- 39 Sports and Youth Affairs                                |    |   |     |   |    |   |    |   |    |          |         |          |                                  |
| <=====CLASSIFICATION=====>                                         |    |   |     |   |    |   |    |   |    |          |         |          |                                  |
| MONTH    You Num    You Date    STATE    DDO    DDO Name    AMOUNT |    |   |     |   |    |   |    |   |    |          |         |          |                                  |
| 2204                                                               | 00 | - | 102 | - | 62 | - | 00 | - | 31 | MAR-2010 | 8388/H  | 30/03/10 | 400001 SANDHYA PRADHAN 1,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2021 | 2573    | 18/03/21 | 390001 Kumar Pradhan 9,00,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2021 | 7169    | 31/03/21 | 390001 Kumar Pradhan 3,42,200    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2021 | 759     | 04/03/21 | 390001 Kumar Pradhan 59,00,000   |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | JAN-2019 | 1424    | 11/01/19 | 390001 Kumar Pradhan 7,50,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2019 | 1300    | 08/03/19 | 390001 Kumar Pradhan 5,00,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2020 | 1629    | 19/02/20 | 390001 Kumar Pradhan 30,000      |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2020 | 75      | 03/02/20 | 390001 Kumar Pradhan 15,000      |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 2030    | 18/03/20 | 390001 Kumar Pradhan 30,000      |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 4157    | 27/03/20 | 390001 Kumar Pradhan 1,50,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 4158    | 27/03/20 | 390001 Kumar Pradhan 20,000      |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2020 | 4162    | 27/03/20 | 390001 Kumar Pradhan 20,000      |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2012 | 4971/H  | 28/03/12 | 400001 SANDHYA PRADHAN 24,00,000 |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | DEC-2009 | 2262    | 12/12/09 | 400001 SANDHYA PRADHAN 5,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | JAN-2010 | 2363/H  | 25/01/10 | 400001 SANDHYA PRADHAN 15,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2010 | 824/H   | 04/02/10 | 400001 SANDHYA PRADHAN 50,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2010 | 1156/H  | 05/02/10 | 400001 SANDHYA PRADHAN 1,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2010 | 4865/H  | 27/02/10 | 400001 SANDHYA PRADHAN 15,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 7062/H  | 26/03/10 | 400001 SANDHYA PRADHAN 26,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 8070/H  | 27/03/10 | 400001 SANDHYA PRADHAN 5,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 8313/H  | 30/03/10 | 400001 SANDHYA PRADHAN 50,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2010 | 10403/H | 31/03/10 | 400001 SANDHYA PRADHAN 25,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2008 | 6229    | 20/09/08 | 400001 SANDHYA PRADHAN 20,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2008 | 2410    | 26/11/08 | 400001 SANDHYA PRADHAN 9,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | NOV-2008 | 2411    | 26/11/08 | 400001 SANDHYA PRADHAN 1,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | DEC-2008 | 3964    | 22/12/08 | 400001 SANDHYA PRADHAN 8,50,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAY-2008 | 3722    | 26/05/08 | 400001 SANDHYA PRADHAN 20,000    |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | JUN-2005 | 3664    | 21/06/05 | 400001 SANDHYA PRADHAN 1,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2005 | 1989H   | 17/09/05 | 400001 SANDHYA PRADHAN 2,00,000  |
|                                                                    | 00 | - | 103 | - | 64 | - | 00 | - | 31 | OCT-2005 | 2419H   | 07/10/05 | 400001 SANDHYA PRADHAN 95,702    |

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| 1 Chief Pay and Accounts Office - Gangtok                          |    |     |     |    |    |    |    |    |          |          |          |          |                 |                     |           |             |
| Grant:- 39 Sports and Youth Affairs                                |    |     |     |    |    |    |    |    |          |          |          |          |                 |                     |           |             |
| <=====CLASSIFICATION=====>                                         |    |     |     |    |    |    |    |    |          |          |          |          |                 |                     |           |             |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |    |     |     |    |    |    |    |    |          |          |          |          |                 |                     |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | NOV-2005 | 34H      | 08/11/05 | 400001   | SANDHYA PRADHAN | 2,50,000            |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | NOV-2005 | 1829H    | 25/11/05 | 400001   | SANDHYA PRADHAN | 3,08,250            |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | MAR-2006 | 4852     | 28/03/06 | 400001   | SANDHYA PRADHAN | 50,000              |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | MAR-2006 | 6891     | 31/03/06 | 400001   | SANDHYA PRADHAN | 4,71,000            |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | APR-2006 | 1607     | 22/04/06 | 400001   | SANDHYA PRADHAN | 1,00,000            |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | JUN-2006 | 461      | 02/06/06 | 400001   | SANDHYA PRADHAN | 3,50,000            |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | JUN-2004 | 1875H    | 25/06/04 | 400001   | SANDHYA PRADHAN | 10,000              |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | AUG-2004 | 686H     | 09/08/04 | 400001   | SANDHYA PRADHAN | 1,40,000            |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | AUG-2004 | 823H     | 13/08/04 | 400001   | SANDHYA PRADHAN | 38,250              |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | AUG-2004 | 1997H    | 31/08/04 | 400001   | SANDHYA PRADHAN | 80,000              |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | SEP-2004 | 273H     | 02/09/04 | 400001   | SANDHYA PRADHAN | 10,000              |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | SEP-2004 | 2077H    | 23/09/04 | 400001   | SANDHYA PRADHAN | 1,750               |           |             |
| 00                                                                 | -  | 103 | -   | 64 | -  | 00 | -  | 31 | NOV-2004 | 2327H    | 30/11/04 | 400001   | SANDHYA PRADHAN | 2,20,000            |           |             |
| TOTAL                                                              |    |     |     |    |    |    |    |    |          |          |          |          | 2204            | :                   | -         | 1,67,53,152 |
| 2225                                                               | 02 | -   | 794 | -  | 62 | -  | 00 | -  | 31       | SEP-2003 | 1841/E   | 11/09/03 | 380001          | Jigmi Dorjee        | 3,00,000  |             |
|                                                                    | 02 | -   | 794 | -  | 62 | -  | 00 | -  | 31       | SEP-2003 | 1839/E   | 11/09/03 | 380001          | Jigmi Dorjee        | 4,00,000  |             |
|                                                                    | 02 | -   | 794 | -  | 62 | -  | 00 | -  | 31       | SEP-2003 | 1840/E   | 11/09/03 | 380001          | Jigmi Dorjee        | 8,00,000  |             |
|                                                                    | 02 | -   | 794 | -  | 62 | -  | 00 | -  | 31       | MAR-2004 | 5270/H   | 31/03/04 | 380001          | Jigmi Dorjee        | 2,13,435  |             |
|                                                                    | 02 | -   | 794 | -  | 62 | -  | 00 | -  | 31       | MAR-2004 | 5272/H   | 31/03/04 | 380001          | Jigmi Dorjee        | 83,430    |             |
|                                                                    | 02 | -   | 794 | -  | 62 | -  | 00 | -  | 31       | MAR-2004 | 5271/H   | 31/03/04 | 380001          | Jigmi Dorjee        | 4,27,334  |             |
|                                                                    | 02 | -   | 794 | -  | 63 | -  | 00 | -  | 31       | MAR-2004 | 5286/H   | 31/03/04 | 380001          | Jigmi Dorjee        | 52,116    |             |
|                                                                    | 02 | -   | 794 | -  | 63 | -  | 00 | -  | 31       | MAR-2004 | 5285/H   | 31/03/04 | 380001          | Jigmi Dorjee        | 2,36,449  |             |
|                                                                    | 02 | -   | 794 | -  | 63 | -  | 00 | -  | 31       | MAR-2004 | 5287/H   | 31/03/04 | 380001          | Jigmi Dorjee        | 6,540     |             |
|                                                                    | 02 | -   | 794 | -  | 63 | -  | 00 | -  | 31       | FEB-2004 | 1518/H   | 17/02/04 | 380001          | Jigmi Dorjee        | 10,00,000 |             |
| TOTAL                                                              |    |     |     |    |    |    |    |    |          |          |          |          | 2225            | :                   | -         | 35,19,304   |
| 2235                                                               | 02 | -   | 104 | -  | 66 | -  | 00 | -  | 31       | MAY-2002 | 1904     | 31/05/02 |                 | Accounts Officer (S | 67,500    |             |
|                                                                    | 02 | -   | 104 | -  | 66 | -  | 00 | -  | 31       | MAR-2004 | 1747     | 24/03/04 | 390002          | Kousik Kapil        | 3,87,504  |             |
|                                                                    | 02 | -   | 104 | -  | 66 | -  | 00 | -  | 31       | MAY-2002 | 1902     | 31/05/02 | 380001          | Jigmi Dorjee        | 1,35,000  |             |
|                                                                    | 02 | -   | 104 | -  | 66 | -  | 00 | -  | 31       | MAY-2002 | 603      | 08/05/02 |                 | Dy. Secretary (Sout | 9,050     |             |

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till NOVEMBER of financial year 2021-2022**

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Run date :- 24 DEC 2021

|                                                                    |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
|--------------------------------------------------------------------|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|---------------------|----------|
| 1 Chief Pay and Accounts Office - Gangtok                          |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| Grant:- 39 Sports and Youth Affairs                                |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| <=====CLASSIFICATION=====>                                         |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| MONTH    Vou Num    Vou Date    STATE    DDO    DDO Name    AMOUNT |   |     |   |    |   |    |   |    |          |         |          |        |                     |          |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 242     | 04/02/04 | 390002 | Kousik Kapil        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 255     | 04/02/04 | 390002 | Kousik Kapil        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 243     | 04/02/04 | 390002 | Kousik Kapil        | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2004 | 2192    | 24/01/04 | 390002 | Kousik Kapil        |          |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2003 | 703     | 12/11/03 | 380001 | Jigmi Dorjee        | 5,000    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2003 | 2954    | 24/10/03 | 380001 | Jigmi Dorjee        | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2003 | 4856/H  | 26/09/03 | 380001 | Jigmi Dorjee        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2003 | 4858/H  | 26/09/03 | 380001 | Jigmi Dorjee        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2003 | 4854/H  | 26/09/03 | 380001 | Jigmi Dorjee        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1647    | 28/08/02 |        | Dy. Secretary (Sout | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1646    | 28/08/02 |        | Dy. Secretary (Sout | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1652    | 28/08/02 | 380001 | Jigmi Dorjee        | 1,35,000 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1654    | 28/08/02 | 380001 | Jigmi Dorjee        | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 374     | 05/08/02 | 380001 | Jigmi Dorjee        | 3,050    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1682    | 28/08/02 | 380001 | Jigmi Dorjee        | 3,405    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 1649    | 28/08/02 |        | Dy. Secretary (East | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 736     | 10/09/02 |        | Dy. Secretary (East | 1,767    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 737     | 10/09/02 |        | Dy. Secretary (East | 1,767    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 2035    | 26/09/02 |        | Dy. Secretary (East | 1,550    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2002 | 556     | 03/09/02 |        | Dy. Secretary (East | 1,550    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1290    | 23/10/02 |        | Dy. Secretary (East | 1,35,000 |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1361    | 24/10/02 |        | Dy. Secretary (East | 1,500    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1205    | 22/10/02 |        | Dy. Secretary (East | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1321    | 23/10/02 |        | Dy. Secretary (East | 67,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2002 | 1322    | 23/10/02 |        | Dy. Secretary (East | 79,500   |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2002 | 810     | 18/11/02 |        | Dy. Secretary (East | 1,550    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2002 | 809     | 18/11/02 |        | Dy. Secretary (East | 1,767    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2002 | 1851/HQ | 26/12/02 |        | Dy. Secretary (East | 5,000    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2002 | 1852/HQ | 26/12/02 |        | Dy. Secretary (East | 1,500    |
| 02                                                                 | - | 104 | - | 66 | - | 00 | - | 31 | DEC-2002 | 1856/HQ | 26/12/02 |        | Dy. Secretary (East | 1,710    |

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**Report on pending UC for GIA voucher till NOVEMBER of financial year 2021-2022**

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Chief Pay and Accounts Office - Gangtok

Grant:- 39 Sports and Youth Affairs

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

|    |   |     |   |    |   |    |   | MONTH | Vou Num  | Vou Date | STATE    | DDO    | DDO Name | AMOUNT              |          |
|----|---|-----|---|----|---|----|---|-------|----------|----------|----------|--------|----------|---------------------|----------|
| 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 | - | 107 | - | 68 | - | 00 | - | 31    | NOV-2002 | 843      | 19/11/02 |        |          | Dy. Secretary (East | 2,00,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | NOV-2002 | 844      | 19/11/02 |        |          | Dy. Secretary (East | 2,70,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | SEP-2003 | 289      | 02/09/03 | 380001 |          | Jigmi Dorjee        | 2,70,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | MAR-2003 | 3090/HQ  | 31/03/03 | 380001 |          | Jigmi Dorjee        | 69,972   |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | JUN-2002 | 1345     | 24/06/00 | 390002 |          | Kousik Kapil        | 1,25,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | MAR-2003 | 3097/HQ  | 31/03/03 |        |          | Dy. Secretary (East | 1,50,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | MAR-2004 | 345      | 04/03/04 | 392007 |          | Rinzinag Doma Bhuta | 20,000   |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | NOV-2003 | 1500     | 27/11/03 |        |          | Dy. Secretary (East | 2,00,000 |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | AUG-2003 | 1143/HQ  | 27/08/03 |        |          | Dy. Secretary (East | 10,000   |
| 02 | - | 107 | - | 68 | - | 00 | - | 31    | AUG-2003 | 1569/HQ  | 30/08/03 |        |          | Dy. Secretary (East | 1,50,000 |

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1Chief Pay and Accounts Office - Gangtok

Grant:- 39Sports and Youth Affairs

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

TOTAL2235:-44,21,493

TOTAL 39Sports and Youth Affairs:-2,46,93,949

Grant:- 40Tourism and Civil Aviation

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

2204

|    |   |     |   |    |   |    |   |    |          |         |          |        |                 |          |
|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----------------|----------|
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2004 | 4677    | 31/03/04 | 400001 | SANDHYA PRADHAN | 1,49,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2003 | 2218/E  | 15/09/03 | 400001 | SANDHYA PRADHAN | 28,425   |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2003 | 2534/HQ | 20/03/03 | 400001 | SANDHYA PRADHAN | 4,14,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | FEB-2003 | 951/HQ  | 13/02/03 | 400001 | SANDHYA PRADHAN | 10,000   |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | 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   |
| 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 | SEP-2003 | 4960    | 29/09/03 | 400001 | SANDHYA PRADHAN | 1,00,000 |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2004 | 1684    | 29/08/03 | 400001 | SANDHYA PRADHAN | 25,000   |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2004 | 1683    | 29/08/03 | 400001 | SANDHYA PRADHAN | 15,000   |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | MAR-2004 | 2120    | 27/11/03 | 400001 | SANDHYA PRADHAN | 25,000   |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | SEP-2002 | 1315/HQ | 13/09/02 | 400001 | SANDHYA PRADHAN | 80,000   |
| 00 | - | 103 | - | 64 | - | 00 | - | 31 | DEC-2002 | 254/HQ  | 03/12/02 | 400001 | SANDHYA PRADHAN | 4,00,000 |

TOTAL2204:-16,61,425

3452

|    |   |     |   |    |   |    |   |    |          |      |          |        |                       |             |
|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|-----------------------|-------------|
| 01 | - | 102 | - | 61 | - | 00 | - | 31 | AUG-2021 | 849  | 05/08/21 | 400001 | Krishna Prasad Dahanu | 2,00,00,000 |
| 01 | - | 102 | - | 61 | - | 00 | - | 31 | JUN-2021 | 100  | 04/06/21 | 400001 | Krishna Prasad Dahanu | 20,00,000   |
| 01 | - | 102 | - | 61 | - | 00 | - | 31 | NOV-2021 | 2097 | 26/11/21 | 400001 | Krishna Prasad Dahanu | 1,17,50,000 |
| 01 | - | 102 | - | 62 | - | 00 | - | 31 | NOV-2021 | 746  | 12/11/21 | 400001 | Krishna Prasad Dahanu | 30,00,000   |

TOTAL3452:-3,67,50,000

TOTAL 40Tourism and Civil Aviation:-3,84,11,425

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Chief Pay and AccountsOffice - Gangtok

Grant:- 41Urban Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2217

01 - 800 - 60 - 44 - 31

OCT-2021

2811

28/10/21

410001

Diki Doma Bhutia

10,00,000

TOTAL 2217 :- 10,00,000

TOTAL 41Urban Development :- 10,00,000

Grant:- 43Panchayat Raj Institutions

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2505

01 - 196 - 00 - 00 - 31

SEP-2010

3898

27/09/10

360002

M. L. Sharma

63,140

01 - 196 - 00 - 00 - 31

OCT-2010

373

01/10/10

360002

M. L. Sharma

85,240

01 - 196 - 00 - 00 - 31

OCT-2010

372

01/10/10

360002

M. L. Sharma

79,010

01 - 196 - 00 - 00 - 31

SEP-2010

3875

25/09/10

360002

M. L. Sharma

72,610

01 - 198 - 00 - 00 - 31

OCT-2010

378

01/10/10

360002

M. L. Sharma

2,27,580

01 - 198 - 00 - 00 - 31

SEP-2010

3896

27/09/10

360002

M. L. Sharma

90,170

01 - 198 - 00 - 00 - 31

SEP-2010

3876

25/09/10

360002

M. L. Sharma

1,93,310

01 - 198 - 00 - 00 - 31

OCT-2010

374

01/10/10

360002

M. L. Sharma

1,88,940

TOTAL 2505 :- 10,00,000

2515

00 - 196 - 61 - 00 - 31

DEC-2015

1409

18/12/15

430001

A.K. Rai

33,00,000

TOTAL 2515 :- 33,00,000

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

Grant:- 47Skill Development

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

MONTH

Vou Num

Vou Date

STATE DDO

DDO Name

AMOUNT

2070

00 - 003 - 45 - 00 - 31

JUL-2020

255

03/07/20

470001

K.S. Chettri

43,27,000

00 - 003 - 45 - 00 - 31

AUG-2020

771

07/08/20

470001

K.S. Chettri

43,27,000

00 - 003 - 45 - 00 - 31

OCT-2020

1467

19/10/20

470001

Ugen Thinley Bhutia

43,27,000

00 - 003 - 45 - 00 - 31

FEB-2021

112

01/02/21

470001

Ugen Thinley Bhutia

42,25,000

00 - 003 - 45 - 00 - 31

MAR-2021

6087

31/03/21

470001

Ugen Thinley Bhutia

3,00,00,000

00 - 003 - 45 - 00 - 31

MAR-2020

1738

16/03/20

470001

K.S. Chettri

18,00,000

00 - 003 - 45 - 00 - 31

MAR-2021

7096

31/03/21

470001

Ugen Thinley Bhutia

2,39,00,000

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till NOVEMBER of financial year 2021-2022**

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|                                                                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 Chief Pay and Accounts Office - Gangtok                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 47 Skill Development                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 45 - 00 - 31 OCT-2021 1608 11/10/21 470001 Ugen Thinley Bhutia 90,60,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 45 - 00 - 31 JUL-2019 2797 24/07/19 470001 K.S. Chettri 1,00,00,000       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 45 - 00 - 31 JAN-2020 474 10/01/20 470001 K.S. Chettri 1,14,00,000        |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00 - 003 - 45 - 00 - 31 MAR-2021 7293 31/03/21 470001 Ugen Thinley Bhutia 12,00,000  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2070 :- 10,45,66,000                                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 47 Skill Development :- 10,45,66,000                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 1 Chief Pay and Accounts Office - Gangtok :- 2,56,18,78,207                    |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 106 Chief Pay and Accounts Officer - NORTH                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 26 Motor Vehicles                                                            |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2041 00 - 101 - 60 - 00 - 31 FEB-2019 176 15/02/19 260103 Kharga Singh Gurung 11,300 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2041 :- 11,300                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 26 Motor Vehicles :- 11,300                                                    |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 106 Chief Pay and Accounts Officer - NORTH :- 11,300                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 107 Chief Pay and Accounts Officer - SOUTH                                           |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Grant:- 7 Education                                                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <=====CLASSIFICATION=====> MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT          |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2202 05 - 103 - 00 - 00 - 31 AUG-2004 27/S 02/08/04 073009 Mrs. Subha Mukhia 12,880  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 - 103 - 00 - 00 - 31 AUG-2004 175/S 02/08/04 073009 Mrs. Subha Mukhia 12,880      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 - 103 - 00 - 00 - 31 AUG-2004 251/S 02/08/04 073009 Mrs. Subha Mukhia 10,120      |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 - 103 - 00 - 00 - 31 AUG-2004 19/S 02/08/04 073009 Mrs. Subha Mukhia 7,728        |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05 - 103 - 00 - 00 - 31 AUG-2004 82/S 02/08/04 073009 Mrs. Subha Mukhia 10,620       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 2202 :- 54,228                                                                 |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL 7 Education :- 54,228                                                          |  |  |  |  |  |  |  |  |  |  |  |  |  |

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till NOVEMBER of financial year 2021-2022**

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Run date :- 24 DEC 2021

|     |                                        |
|-----|----------------------------------------|
| 107 | Chief Pay and Accounts Officer - SOUTH |
|-----|----------------------------------------|

|       |     |                                        |    |        |
|-------|-----|----------------------------------------|----|--------|
| TOTAL | 107 | Chief Pay and Accounts Officer - SOUTH | :- | 54,228 |
|-------|-----|----------------------------------------|----|--------|