

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

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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	-	107	-	62	-	00	-	31	FEB-2022	3249	28/02/22	040001		Shailesh Rai	77,000
	00	-	107	-	62	-	00	-	31	FEB-2022	3250	28/02/22	040001		Shailesh Rai	77,000
	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
	00	-	108	-	62	-	00	-	31	MAR-2019	7517	31/03/19	040001		Shailesh Rai	7,00,000
	00	-	108	-	62	-	00	-	31	MAR-2019	7516	31/03/19	040001		Shailesh Rai	4,00,000

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 4 Co-operation

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
00	-	108	-	62	-	00	-	31	MAR-2019	2905	20/03/19	040001	Shailesh Rai	4,00,000	
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	-	277	-	00	-	00	-	31	SEP-2021	717	07/09/21	040001	Shailesh Rai	7,50,000	
00	-	277	-	00	-	00	-	31	MAR-2022	1252	11/03/22	040001	Shailesh Rai	15,00,000	
00	-	277	-	00	-	00	-	31	NOV-2021	1834	25/11/21	040001	Khusboo Subba	7,50,000	
TOTAL													2425	: -	1,31,54,000

TOTAL 4 Co-operation : - 1,31,54,000

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
	00	-	102	-	60	-	00	-	31	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
	00	-	102	-	60	-	00	-	31	MAR-2020	5765	31/03/20	050001	Tempo Bhutia		9,70,000
	00	-	102	-	60	-	00	-	31	MAR-2020	5766	31/03/20	050001	Tempo Bhutia		10,00,000
	00	-	102	-	60	-	00	-	31	OCT-2020	2585	22/10/20	050001	Tempo Bhutia		20,000
	00	-	102	-	60	-	00	-	31	MAR-2021	7566	31/03/21	050001	Tempo Bhutia		20,00,000
	00	-	102	-	60	-	00	-	31	MAR-2021	7620	31/03/21	050001	Tempo Bhutia		8,49,000
	00	-	102	-	60	-	00	-	31	MAR-2021	624	03/03/21	050001	Tempo Bhutia		1,30,000
	00	-	102	-	60	-	00	-	31	MAR-2021	7567	31/03/21	050001	Tempo Bhutia		20,00,000
	00	-	102	-	60	-	00	-	31	MAR-2022	6424	31/03/22	050001	Tempo Bhutia		1,00,00,000
00	-	102	-	60	-	00	-	31	MAR-2017	2650	24/03/17	050001	thinlay D. Bhutia		12,000	

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	31	MAR-2017	2651	24/03/17	050001	thinlay D. Bhutia	12,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2652	24/03/17	050001	thinlay D. Bhutia	12,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2653	24/03/17	050001	thinlay D. Bhutia	12,000
	00	-	102	-	60	-	00	-	31	MAR-2017	2654	24/03/17	050001	thinlay D. Bhutia	10,000
	00	-	102	-	60	-	00	-	31	MAR-2017	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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	31	MAR-2018	5567	30/03/18	050001	Tshering Dolma	15,000
	00	-	102	-	60	-	00	-	31	MAR-2018	5568	30/03/18	050001	Tshering Dolma	20,000
	00	-	102	-	60	-	00	-	31	MAR-2018	5575	30/03/18	050001	Tshering Dolma	20,000
	00	-	102	-	60	-	00	-	31	MAR-2018	5577	30/03/18	050001	Tshering Dolma	20,000
	00	-	102	-	60	-	00	-	31	MAR-2018	5580	30/03/18	050001	Tshering Dolma	10,000
	00	-	102	-	60	-	00	-	31	MAR-2018	5581	30/03/18	050001	Tshering Dolma	25,000
	00	-	102	-	60	-	00	-	31	MAR-2018	6028	31/03/18	050001	Tshering Dolma	10,000
	00	-	102	-	60	-	00	-	31	MAR-2018	6037	31/03/18	050001	Tshering Dolma	10,000
	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

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

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

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	102	-	60	-	00	-	31		MAR-2017	2645	24/03/17	050001	thinlay D. Bhutia	12,000	
	00	-	102	-	60	-	00	-	31		MAR-2017	2646	24/03/17	050001	thinlay D. Bhutia	12,000	
	00	-	102	-	60	-	00	-	31		MAR-2017	2647	24/03/17	050001	thinlay D. Bhutia	12,000	
	00	-	102	-	60	-	00	-	31		MAR-2017	2648	24/03/17	050001	thinlay D. Bhutia	12,000	
	00	-	102	-	60	-	00	-	31		MAR-2017	2649	24/03/17	050001	thinlay D. Bhutia	12,000	
	00	-	102	-	62	-	00	-	31		MAR-2022	2735	23/03/22	050001	Tempo Bhutia	72,00,000	
	00	-	102	-	62	-	00	-	31		MAR-2022	5751	31/03/22	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	-	62	-	00	-	31		MAR-2021	1009	05/03/21	050001	Tempo Bhutia	40,00,000	
	00	-	102	-	63	-	00	-	31		MAR-2022	4885	30/03/22	050001	Tempo Bhutia	25,00,000	
	00	-	102	-	63	-	00	-	31		MAR-2019	7339	31/03/19	050001	Tempo Bhutia	20,00,000	
	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	:-	7,48,12,000

TOTAL 5 Culture :- 7,48,12,000

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2250	00	-	103	-	00	-	68	-	31	MAR-2022	7099	31/03/22	060001	Diki Doma Bhutia	11,00,000
	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-2018	6530	31/03/18	060001	Diki Doma Bhutia	5,73,951
	00	-	103	-	00	-	68	-	31	MAR-2021	6541	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6542	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-2021	6543	31/03/21	060001	Diki Doma Bhutia	9,32,250
	00	-	103	-	00	-	68	-	31	MAR-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	6540	31/03/21	060001	Diki Doma Bhutia	9,32,250

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	00	-	103	-	60	-	71	-	31	MAR-2022	1377	14/03/22	060001	Diki Doma Bhutia	30,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6277	31/03/22	060001	Diki Doma Bhutia	2,23,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6930	31/03/22	060001	Diki Doma Bhutia	8,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6306	31/03/22	060001	Diki Doma Bhutia	40,000
	00	-	103	-	60	-	71	-	31	AUG-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
	00	-	103	-	60	-	71	-	31	SEP-2021	1558	15/09/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	2401	23/09/21	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	2992	28/09/21	060001	Diki Doma Bhutia	8,00,000
	00	-	103	-	60	-	71	-	31	SEP-2021	2993	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
	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	DEC-2021	2359	23/12/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	296	02/03/22	060001	Diki Doma Bhutia	5,00,000

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	00	-	103	-	60	-	71	-	31	MAR-2022	297	02/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	4255	29/03/22	060001	Diki Doma Bhutia	11,52,000
	00	-	103	-	60	-	71	-	31	MAR-2022	519	07/03/22	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	520	07/03/22	060001	Diki Doma Bhutia	3,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6279	31/03/22	060001	Diki Doma Bhutia	1,27,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6280	31/03/22	060001	Diki Doma Bhutia	6,83,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6299	31/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6300	31/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6307	31/03/22	060001	Diki Doma Bhutia	40,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6417	31/03/22	060001	Diki Doma Bhutia	11,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6775	31/03/22	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6927	31/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6929	31/03/22	060001	Diki Doma Bhutia	1,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6931	31/03/22	060001	Diki Doma Bhutia	8,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6943	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6944	31/03/22	060001	Diki Doma Bhutia	4,38,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6947	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6948	31/03/22	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	6949	31/03/22	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	31	MAR-2022	7108	31/03/22	060001	Diki Doma Bhutia	2,62,80,000
	00	-	103	-	60	-	71	-	31	MAR-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

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

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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-2013	7139	31/03/13	060001	L. Doma	2,06,50,000
	00	-	103	-	60	-	71	-	31	JAN-2018	1367	13/01/18	060001	Diki Doma Bhutia	4,72,50,000
	00	-	103	-	60	-	71	-	31	FEB-2018	600	05/02/18	060001	Diki Doma Bhutia	38,50,000
	00	-	103	-	60	-	71	-	31	FEB-2018	601	05/02/18	060001	Diki Doma Bhutia	2,00,000
	00	-	103	-	60	-	71	-	31	FEB-2018	1334	13/02/18	060001	Diki Doma Bhutia	42,50,000
	00	-	103	-	60	-	71	-	31	FEB-2018	2485	22/02/18	060001	Diki Doma Bhutia	31,50,000
	00	-	103	-	60	-	71	-	31	FEB-2018	3103	24/02/18	060001	Diki Doma Bhutia	51,50,000
	00	-	103	-	60	-	71	-	31	MAR-2018	62	01/03/18	060001	Diki Doma Bhutia	60,50,000
	00	-	103	-	60	-	71	-	31	MAR-2018	64	01/03/18	060001	Diki Doma Bhutia	4,00,000
	00	-	103	-	60	-	71	-	31	MAR-2018	565	06/03/18	060001	Diki Doma Bhutia	53,00,000
	00	-	103	-	60	-	71	-	31	MAR-2018	1010	08/03/18	060001	Diki Doma Bhutia	78,00,000
	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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	71	-	31	JAN-2019	1021	09/01/19	060001	Diki Doma Bhutia	25,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1354	11/01/19	060001	Diki Doma Bhutia	30,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1355	11/01/19	060001	Diki Doma Bhutia	26,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1592	16/01/19	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1810	17/01/19	060001	Diki Doma Bhutia	89,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1812	17/01/19	060001	Diki Doma Bhutia	43,00,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1828	17/01/19	060001	Diki Doma Bhutia	29,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	1835	17/01/19	060001	Diki Doma Bhutia	24,00,000
	00	-	103	-	60	-	71	-	31	JAN-2019	2053	17/01/19	060001	Diki Doma Bhutia	11,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	2089	18/01/19	060001	Diki Doma Bhutia	49,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	2845	23/01/19	060001	Diki Doma Bhutia	3,50,000
	00	-	103	-	60	-	71	-	31	JAN-2019	2404	21/01/19	060001	Diki Doma Bhutia	9,00,000
	00	-	103	-	60	-	71	-	31	FEB-2019	1451	12/02/19	060001	Diki Doma Bhutia	65,00,000
	00	-	103	-	60	-	71	-	31	FEB-2019	1452	12/02/19	060001	Diki Doma Bhutia	28,00,000
	00	-	103	-	60	-	71	-	31	FEB-2019	3260	25/02/19	060001	Diki Doma Bhutia	58,50,000
	00	-	103	-	60	-	71	-	31	FEB-2019	3980	28/02/19	060001	Diki Doma Bhutia	54,50,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6941	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	35	MAR-2018	7025	31/03/18	060001	Diki Doma Bhutia	75,55,500
	00	-	103	-	60	-	71	-	35	MAR-2022	6945	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6946	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6942	31/03/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-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-2021	3109	23/03/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2021	6043	31/03/21	060001	Diki Doma Bhutia	8,06,000
	00	-	103	-	60	-	71	-	35	JAN-2021	839	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	JAN-2021	837	15/01/21	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	JAN-2021	838	15/01/21	060001	Diki Doma Bhutia	10,00,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	60	-	71	-	35	MAR-2022	6940	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6938	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6937	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6936	31/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6935	31/03/22	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6933	31/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	6773	31/03/22	060001	Diki Doma Bhutia	6,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	518	07/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	516	07/03/22	060001	Diki Doma Bhutia	10,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4470	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4253	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4251	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4250	29/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4249	29/03/22	060001	Diki Doma Bhutia	30,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	244	02/03/22	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	OCT-2021	344	01/10/21	060001	Diki Doma Bhutia	50,00,000
	00	-	103	-	60	-	71	-	35	MAR-2022	4248	29/03/22	060001	Diki Doma Bhutia	20,00,000
	00	-	103	-	60	-	72	-	31	JUN-2022	2334	21/06/22	060001	Diki Doma Bhutia	29,94,000
	00	-	103	-	60	-	72	-	31	NOV-2021	688	11/11/21	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	72	-	31	FEB-2020	1737	20/02/20	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	MAR-2019	6241	31/03/19	060001	Diki Doma Bhutia	90,000
	00	-	103	-	60	-	72	-	31	MAR-2022	7097	31/03/22	060001	Diki Doma Bhutia	90,000
	00	-	103	-	60	-	73	-	31	MAR-2022	7095	31/03/22	060001	Diki Doma Bhutia	5,00,000
	00	-	103	-	60	-	73	-	31	FEB-2020	1740	20/02/20	060001	Diki Doma Bhutia	18,000
	00	-	103	-	60	-	73	-	31	MAR-2022	6301	31/03/22	060001	Diki Doma Bhutia	18,000
	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	-	74	-	31	MAR-2019	6353	31/03/19	060001	Diki Doma Bhutia	68,000
	00	-	103	-	60	-	74	-	31	MAR-2022	6304	31/03/22	060001	Diki Doma Bhutia	68,000

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<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	103	-	60	-	74	-	31		FEB-2020	1741		20/02/20	060001	Diki Doma Bhutia		68,000	
	00	-	103	-	60	-	74	-	31		JAN-2018	1185		15/01/18	060001	Diki Doma Bhutia		68,000	
	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	-	75	-	31		MAR-2016	694		05/03/16	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-2014	5778		31/03/14	060001	L. Doma		18,000	
	00	-	103	-	60	-	76	-	31		FEB-2020	1739		20/02/20	060001	Diki Doma Bhutia		18,000	
	00	-	103	-	60	-	76	-	31		MAR-2019	6244		31/03/19	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	-	76	-	31		MAR-2022	6303		31/03/22	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		MAR-2022	6305		31/03/22	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		FEB-2020	1738		20/02/20	060001	Diki Doma Bhutia		18,000	
	00	-	103	-	60	-	78	-	31		MAR-2022	6777		31/03/22	060001	Diki Doma Bhutia		2,50,000	
															TOTAL	2250	:	-	82,63,76,701

TOTAL 6 Ecclesiastical : - 82,63,76,701

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	-	79	-	00	-	31	MAR-2022	2461	23/03/22	070001		Srijana Rai	25,00,000	
	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	MAR-2022	2736	23/03/22	070001		Srijana Rai	32,50,000	
	80	-	001	-	60	-	00	-	31	NOV-2019	635	08/11/19	070001		Srijana Rai	35,00,000	
TOTAL														2202	:	-	2,49,19,000

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Grant:-7Education

<=====CLASSIFICATION=====>MONTHVou NumVou DateSTATE DDO DDO NameAMOUNTTOTAL7Education:-2,49,19,000

Grant:-12Forest and Environment

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

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
TOTAL2402:-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
04	-	800	-	62	-	00	-	31	MAR-2022	7292	31/03/22	120001	Tika Tamang	80,00,000
TOTAL3435:-2,44,40,000														

TOTAL12Forest and Environment:-2,53,85,000

Grant:-13Health and Family Welfare

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

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	MAR-2019	2868	20/03/19	130001	Bidhan Shanker	5,00,000
01	-	800	-	67	-	00	-	31	NOV-2017	505	08/11/17	130001	Dakka Tshering Bhut	5,00,000
01	-	800	-	68	-	00	-	31	MAR-2019	770	06/03/19	130001	Bidhan Shanker	5,00,000

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Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	800	-	68	-	00	-	31		NOV-2017	506	08/11/17	130001	Dakka Tshering Bhut	5,00,000
	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	-	70	-	00	-	31		FEB-2022	1540	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31		FEB-2022	1541	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31		FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000
	01	-	800	-	70	-	00	-	31		FEB-2022	1543	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31		FEB-2022	1542	17/02/22	130001	Bidhan Shanker	8,20,000
	01	-	800	-	71	-	00	-	31		MAR-2022	6298	31/03/22	130001	Bidhan Shanker	55,60,000
	01	-	800	-	71	-	00	-	31		DEC-2021	254	03/12/21	130001	Bidhan Shanker	30,61,000
	01	-	800	-	71	-	00	-	31		MAR-2020	5399	31/03/20	130001	Bidhan Shanker	30,00,000
	01	-	800	-	71	-	00	-	31		JUN-2022	2898	23/06/22	130001	Bidhan Shanker	73,79,000
	03	-	800	-	60	-	61	-	31		JUN-2021	195	14/06/21	130001	Bidhan Shanker	9,50,000
	03	-	800	-	60	-	61	-	31		JUN-2021	196	14/06/21	130001	Bidhan Shanker	7,20,000
	03	-	800	-	60	-	61	-	31		FEB-2022	758	10/02/22	130001	Bidhan Shanker	4,10,00,000
	03	-	800	-	60	-	61	-	31		JUN-2021	197	14/06/21	130001	Bidhan Shanker	73,30,000
	03	-	800	-	60	-	61	-	31		MAR-2021	6647	31/03/21	130001	Bidhan Shanker	1,02,36,000
	03	-	800	-	60	-	61	-	31		MAR-2021	6040	31/03/21	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		OCT-2020	452	08/10/20	130001	Bidhan Shanker	3,00,00,000
	03	-	800	-	60	-	61	-	31		OCT-2020	1264	16/10/20	130001	Bidhan Shanker	1,54,00,000
	03	-	800	-	60	-	61	-	31		SEP-2020	765	17/09/20	130001	Bidhan Shanker	1,52,00,000
	03	-	800	-	60	-	61	-	31		SEP-2020	764	17/09/20	130001	Bidhan Shanker	1,25,00,000
	03	-	800	-	60	-	61	-	31		AUG-2020	1332	13/08/20	130001	Bidhan Shanker	1,25,00,000
	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

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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	
	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	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	
TOTAL														2210	:-	52,01,96,000

TOTAL 13 Health and Family Welfare :- 52,01,96,000

Grant:- 14 Home

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
2014	00	-	800	-	42	-	00	-	31	MAR-2019	4653	30/03/19	200001	Jumden Lachungpa	15,00,000		
TOTAL															2014	:-	15,00,000
2235	60	-	200	-	15	-	00	-	31	MAR-2022	1893	17/03/22	140001	B.R. Pradhan	81,89,250		
TOTAL															2235	:-	81,89,250

TOTAL 14 Home :- 96,89,250

Grant:- 15 Horticulture

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2401	00	-	800	-	66	-	44	-	31	MAR-2018	5276	30/03/18	150001		Manisha Basnett	50,00,000
	00	-	800	-	66	-	44	-	31	MAR-2019	3650	26/03/19	150001		Manisha Basnett	50,00,000
	00	-	800	-	66	-	44	-	31	MAR-2020	5359	31/03/20	150001		Manisha Basnett	30,00,000
	00	-	800	-	66	-	44	-	31	MAR-2022	1384	14/03/22	150001		M. B. PRADHAN	50,00,000
	00	-	800	-	66	-	44	-	31	NOV-2020	505	12/11/20	150001		M. B. PRADHAN	25,00,000

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1 Chief Pay and Accounts Office - Gangtok														
Grant:- 15 Horticulture														
<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
00 - 800 - 66 - 44 - 31														
DEC-2021														
2724														
29/12/21														
150001														
M. B. PRADHAN														
50,00,000														
00 - 800 - 66 - 44 - 31														
SEP-2020														
430														
09/09/20														
150001														
M. B. PRADHAN														
25,00,000														
TOTAL														
2401 :-														
2,80,00,000														
TOTAL 15 Horticulture :-														
2,80,00,000														
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 - 003 - 61 - 60 - 35														
MAR-2022														
7156														
31/03/22														
160002														
D.K. Rai														
11,21,181														
00 - 003 - 61 - 60 - 35														
MAR-2022														
7157														
31/03/22														
160002														
D.K. Rai														
13,74,993														
00 - 105 - 67 - 00 - 31														
DEC-2019														
764														
05/12/19														
160001														
D.K. Cintury														
72,33,000														
00 - 105 - 67 - 00 - 31														
MAR-2022														
691														
09/03/22														
160001														
Champa Yangzom Bhut														
56,56,000														
00 - 105 - 67 - 00 - 31														
MAR-2022														
1736														
17/03/22														
160001														
Champa Yangzom Bhut														
14,94,000														
00 - 105 - 67 - 00 - 31														
JAN-2022														
356														
17/01/22														
160001														
Champa Yangzom Bhut														
71,50,000														
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														
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														
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														

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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	-	196	-	00	-	00	-	31	MAR-2010	8931	31/03/10	160001	Sunita Pradhan	1,87,500					
	00	-	196	-	00	-	00	-	31	MAR-2010	7902	27/03/10	160001	Sunita Pradhan	1,87,500					
	00	-	196	-	00	-	00	-	31	DEC-2007	470/H	04/12/07	160001	Sunita Pradhan	5,62,500					
	00	-	198	-	00	-	00	-	31	DEC-2007	500/H	04/12/07	160001	Sunita Pradhan	17,07,055					
	00	-	198	-	00	-	00	-	31	MAR-2010	7901	27/03/10	160001	Sunita Pradhan	5,69,018					
	00	-	198	-	00	-	00	-	31	MAR-2010	11469	31/03/10	160001	Sunita Pradhan	2,25,460					
	00	-	198	-	00	-	00	-	31	MAR-2010	11472	31/03/10	160001	Sunita Pradhan	4,83,129					
	00	-	198	-	00	-	00	-	31	MAR-2010	11473	31/03/10	160001	Sunita Pradhan	4,72,393					
	00	-	198	-	00	-	00	-	31	JAN-2009	1787H	29/01/09	160001	Sunita Pradhan	23,76,221					
TOTAL														2851	:	-	9,86,74,950			
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	3941	18/10/12	160001	Sunita Pradhan	1,18,00,000					
	80	-	800	-	61	-	00	-	31	OCT-2012	3943	18/10/12	160001	Sunita Pradhan	28,50,000					
	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	MAR-2022	692	09/03/22	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	:	-	3,56,50,000			
TOTAL														16	Commerce and Industries			:	-	13,51,27,650

Grant:- 17 Information and Public Relation

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

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1 Chief Pay and Accounts Office - Gangtok												
Grant:- 18 Information Technology												
<=====CLASSIFICATION=====>												
							MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name
												AMOUNT
2852	07	-	196	-	00	-	SEP-2007	3750/H	26/09/07	190001	Prem Vijay Basnet	1,08,750
	07	-	800	-	19	-	OCT-2016	3734	27/10/16	180001	Maya Pradhan	5,00,000
	07	-	800	-	19	-	MAY-2018	3284	28/05/18	180001	Beena Chettri	17,50,000
	07	-	800	-	19	-	AUG-2018	898	09/08/18	180001	Beena Chettri	17,50,000
	07	-	800	-	19	-	NOV-2018	1285	15/11/18	180001	Beena Chettri	20,000
	07	-	800	-	19	-	NOV-2018	1286	15/11/18	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	DEC-2018	1173	17/12/18	180001	Beena Chettri	20,000
	07	-	800	-	19	-	DEC-2018	2444	29/12/18	180001	Beena Chettri	6,01,007
	07	-	800	-	19	-	DEC-2018	774	05/12/18	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	JAN-2019	240	03/01/19	180001	Beena Chettri	2,12,257
	07	-	800	-	19	-	JAN-2019	3587	31/01/19	180001	Beena Chettri	2,02,257
	07	-	800	-	19	-	FEB-2019	1372	12/02/19	180001	Beena Chettri	2,85,000
	07	-	800	-	19	-	FEB-2019	3963	28/02/19	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	FEB-2019	3967	28/02/19	180001	Beena Chettri	2,85,000
	07	-	800	-	19	-	MAR-2019	2900	20/03/19	180001	Beena Chettri	41,118
	07	-	800	-	19	-	MAR-2019	4256	29/03/19	180001	Beena Chettri	5,000
	07	-	800	-	19	-	MAR-2019	4531	30/03/19	180001	Beena Chettri	1,92,257
	07	-	800	-	19	-	MAY-2019	4257	28/05/19	180001	Beena Chettri	1,93,257
	07	-	800	-	19	-	JUN-2019	578	04/06/19	180001	Beena Chettri	2,04,604
	07	-	800	-	19	-	JUN-2019	579	04/06/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	AUG-2019	3030	29/08/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	AUG-2019	3031	29/08/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	SEP-2019	595	05/09/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	OCT-2019	2244	24/10/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	OCT-2019	2245	24/10/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	DEC-2019	125	02/12/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	DEC-2019	2064	18/12/19	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	JAN-2020	2320	23/01/20	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	FEB-2020	1938	21/02/20	180001	Beena Chettri	1,91,257
	07	-	800	-	19	-	MAR-2020	2594	20/03/20	180001	Beena Chettri	1,91,257

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 18 Information Technology

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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	DEC-2021	1904	21/12/21	180001	Beena Chettri	1,79,257			
07	-	800	-	19	-	00	-	31	FEB-2022	2299	23/02/22	180001	Beena Chettri	1,79,257			
07	-	800	-	19	-	00	-	31	MAR-2022	273	02/03/22	180001	Beena Chettri	1,19,520			
07	-	800	-	19	-	00	-	31	MAR-2016	2635	18/03/16	180001	Maya Pradhan	5,711			
TOTAL													2852	:	-	1,33,35,990	
TOTAL 18													Information Technology		:	-	1,33,35,990

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 21 Labour

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2230	01	-	196	-	00	-	00	-	31	MAR-2010	2492H	10/03/10	220001		S. K. Pradhan	13,000		
	01	-	196	-	00	-	00	-	31	MAR-2010	2494H	10/03/10	220001		S. K. Pradhan	28,000		
	01	-	196	-	00	-	00	-	31	JUN-2008	831	05/06/08	220001		S. K. Pradhan	48,250		
	01	-	198	-	00	-	00	-	31	JUN-2008	840	05/06/08	220001		S. K. Pradhan	1,27,487		
	01	-	198	-	00	-	00	-	31	MAR-2010	2500H	10/03/10	220001		S. K. Pradhan	25,000		
	01	-	198	-	00	-	00	-	31	MAR-2010	2498H	10/03/10	220001		S. K. Pradhan	25,000		
	01	-	198	-	00	-	00	-	31	JUN-2008	838	05/06/08	220001		S. K. Pradhan	57,948		
	01	-	198	-	00	-	00	-	31	MAR-2010	2497H	10/03/10	220001		S. K. Pradhan	25,000		
	01	-	198	-	00	-	00	-	31	JUN-2007	3081	20/06/07	220001		S. K. Pradhan	94,230		
TOTAL														2230	:	-	4,43,915	
TOTAL														21	Labour	:	-	4,43,915

Grant:- 26 Motor Vehicles

<=====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	JUN-2022	3411	28/06/22	260001	Ajit Rai	
	00	-	101	-	60	-	00	-	31	MAR-2019	7221	31/03/19	260001	Karma Bhutia	92,295
	00	-	101	-	60	-	00	-	31	MAR-2020	3319	24/03/20	260001	Bindu Dhakal	4,38,161
	00	-	101	-	60	-	00	-	31	MAR-2020	4661	30/03/20	260001	Bindu Dhakal	3,90,280
	00	-	101	-	60	-	00	-	31	MAR-2020	4826	31/03/20	260001	Bindu Dhakal	1,69,350
	00	-	101	-	60	-	00	-	31	FEB-2021	368	03/02/21	260001	Ajit Rai	4,00,000
	00	-	101	-	60	-	00	-	31	MAR-2021	4324	26/03/21	260001	Ajit Rai	13,070
	00	-	101	-	60	-	00	-	31	MAR-2021	4331	26/03/21	260001	Ajit Rai	1,75,724
	00	-	101	-	60	-	00	-	31	MAR-2021	4334	26/03/21	260001	Ajit Rai	81,160
	00	-	101	-	60	-	00	-	31	MAR-2021	4337	26/03/21	260001	Ajit Rai	69,450
	00	-	101	-	60	-	00	-	31	MAR-2021	4338	26/03/21	260001	Ajit Rai	4,12,357
	00	-	101	-	60	-	00	-	31	MAR-2021	4336	26/03/21	260001	Ajit Rai	2,30,319
	00	-	101	-	60	-	00	-	31	DEC-2021	242	03/12/21	260001	Ajit Rai	2,34,171
	00	-	101	-	60	-	00	-	31	MAR-2022	6020	31/03/22	260001	Ajit Rai	1,08,960
	00	-	101	-	60	-	00	-	31	MAR-2022	6026	31/03/22	260001	Ajit Rai	58,140

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Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	00	-	101	-	60	-	00	-	31	MAR-2022	6027	31/03/22	260001		Ajit Rai	87,000							
	00	-	101	-	60	-	00	-	31	MAR-2022	6028	31/03/22	260001		Ajit Rai	26,255							
	00	-	101	-	60	-	00	-	31	MAR-2022	6025	31/03/22	260001		Ajit Rai	3,45,308							
	00	-	101	-	60	-	00	-	31	JAN-2019	2093	18/01/19	026001		Surekha Thapa	1,31,806							
															TOTAL	2041	:	-	35,55,705				
															TOTAL	26	Motor Vehicles				:	-	35,55,705

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2070	00	-	001	-	63	-	44	-	31	MAY-2022	594	05/05/22	270002		Aita Rai Subba	1,167
	00	-	001	-	63	-	44	-	31	MAY-2022	596	05/05/22	270002		Aita Rai Subba	5,788
	00	-	001	-	63	-	44	-	31	MAY-2022	597	05/05/22	270002		Aita Rai Subba	2,919
	00	-	001	-	63	-	44	-	31	MAY-2022	598	05/05/22	270002		Aita Rai Subba	1,114
	00	-	001	-	63	-	44	-	31	MAY-2022	764	09/05/22	270002		Aita Rai Subba	20,040
	00	-	001	-	63	-	44	-	31	MAY-2022	765	09/05/22	270002		Aita Rai Subba	16,726
	00	-	001	-	63	-	44	-	31	MAY-2022	595	05/05/22	270002		Aita Rai Subba	28,935
	00	-	001	-	63	-	44	-	31	MAY-2022	1900	20/05/22	270002		Aita Rai Subba	5,787
	00	-	001	-	63	-	44	-	31	JUN-2022	1518	10/06/22	270002		Aita Rai Subba	10,582
	00	-	001	-	63	-	44	-	31	JUN-2022	2108	20/06/22	270002		Aita Rai Subba	4,88,915
	00	-	001	-	63	-	44	-	31	JUN-2022	2109	20/06/22	270002		Aita Rai Subba	48,150
	00	-	001	-	63	-	44	-	31	JUN-2022	2110	20/06/22	270002		Aita Rai Subba	8,70,450
	00	-	001	-	63	-	44	-	31	JUN-2022	2111	20/06/22	270002		Aita Rai Subba	7,905
	00	-	001	-	63	-	44	-	31	JUN-2022	788	07/06/22	270002		Aita Rai Subba	45,000
	00	-	001	-	63	-	44	-	31	JUN-2022	2759	23/06/22	270002		Aita Rai Subba	5,780
	00	-	001	-	63	-	44	-	31	JUN-2022	2761	23/06/22	270002		Aita Rai Subba	4,273
	00	-	001	-	63	-	44	-	31	JUN-2022	2762	23/06/22	270002		Aita Rai Subba	28,935
	00	-	001	-	63	-	44	-	31	JUN-2022	2763	23/06/22	270002		Aita Rai Subba	1,027
	00	-	001	-	63	-	44	-	31	JUN-2022	2764	23/06/22	270002		Aita Rai Subba	18,730
	00	-	001	-	63	-	44	-	31	JUN-2022	3600	29/06/22	270002		Aita Rai Subba	900
00	-	001	-	63	-	44	-	31	JUN-2022	3601	29/06/22	270002		Aita Rai Subba	49,088	

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	00	-	001	-	63	-	44	-	31	JUN-2022	3709	29/06/22	270002	Aita Rai Subba	76,800
	00	-	001	-	63	-	44	-	31	JUN-2022	3710	29/06/22	270002	Aita Rai Subba	21,943
	00	-	001	-	63	-	44	-	31	JUN-2022	3711	29/06/22	270002	Aita Rai Subba	7,559
	00	-	001	-	63	-	44	-	31	JUN-2022	3712	29/06/22	270002	Aita Rai Subba	11,340
	00	-	001	-	63	-	44	-	31	JUN-2022	3713	29/06/22	270002	Aita Rai Subba	68,726
	00	-	001	-	63	-	44	-	31	JUN-2022	789	07/06/22	270002	Aita Rai Subba	16,854
	00	-	001	-	63	-	44	-	31	JUN-2022	2760	23/06/22	270002	Aita Rai Subba	5,788
	00	-	001	-	63	-	44	-	31	MAR-2022	1648	17/03/22	270002	Aita Rai Subba	860
	00	-	001	-	63	-	44	-	31	MAR-2022	1845	17/03/22	270002	Aita Rai Subba	49,755
	00	-	001	-	63	-	44	-	31	MAR-2022	3482	25/03/22	270002	Aita Rai Subba	25,065
	00	-	001	-	63	-	44	-	31	MAR-2022	3483	25/03/22	270002	Aita Rai Subba	985
	00	-	001	-	63	-	44	-	31	MAR-2022	3486	25/03/22	270002	Aita Rai Subba	8,990
	00	-	001	-	63	-	44	-	31	MAR-2022	3488	25/03/22	270002	Aita Rai Subba	5,013
	00	-	001	-	63	-	44	-	31	MAR-2022	3489	25/03/22	270002	Aita Rai Subba	17,460
	00	-	001	-	63	-	44	-	31	MAR-2022	3490	25/03/22	270002	Aita Rai Subba	450
	00	-	001	-	63	-	44	-	31	MAR-2022	3491	25/03/22	270002	Aita Rai Subba	5,014
	00	-	001	-	63	-	44	-	31	MAR-2022	3492	25/03/22	270002	Aita Rai Subba	17,285
	00	-	001	-	63	-	44	-	31	MAR-2022	3494	25/03/22	270002	Aita Rai Subba	700
	00	-	001	-	63	-	44	-	31	MAR-2022	3496	25/03/22	270002	Aita Rai Subba	40,521
	00	-	001	-	63	-	44	-	31	MAR-2022	3497	25/03/22	270002	Aita Rai Subba	3,300
	00	-	001	-	63	-	44	-	31	MAR-2022	3500	25/03/22	270002	Aita Rai Subba	26,400
	00	-	001	-	63	-	44	-	31	MAR-2022	3504	25/03/22	270002	Aita Rai Subba	93,338
	00	-	001	-	63	-	44	-	31	MAR-2022	3506	25/03/22	270002	Aita Rai Subba	11,210
	00	-	001	-	63	-	44	-	31	MAR-2022	3508	25/03/22	270002	Aita Rai Subba	89,645
	00	-	001	-	63	-	44	-	31	MAR-2022	3510	25/03/22	270002	Aita Rai Subba	17,664
	00	-	001	-	63	-	44	-	31	MAR-2022	3512	25/03/22	270002	Aita Rai Subba	40,448
	00	-	001	-	63	-	44	-	31	MAR-2022	3513	25/03/22	270002	Aita Rai Subba	1,02,426
	00	-	001	-	63	-	44	-	31	MAR-2022	4431	29/03/22	270002	Aita Rai Subba	31,850
	00	-	001	-	63	-	44	-	31	MAR-2022	4432	29/03/22	270002	Aita Rai Subba	26,231
	00	-	001	-	63	-	44	-	31	MAR-2022	532	07/03/22	270002	Aita Rai Subba	5,014

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	MAR-2022	72	01/03/22	270002	Aita Rai Subba	17,460
	00	-	001	-	63	-	44	-	31	MAR-2022	74	01/03/22	270002	Aita Rai Subba	985
	00	-	001	-	63	-	44	-	31	MAR-2022	75	01/03/22	270002	Aita Rai Subba	5,013
	00	-	001	-	63	-	44	-	31	MAR-2022	76	01/03/22	270002	Aita Rai Subba	25,065
	00	-	001	-	63	-	44	-	31	MAR-2022	77	01/03/22	270002	Aita Rai Subba	8,414
	00	-	001	-	63	-	44	-	31	MAR-2022	3480	25/03/22	270002	Aita Rai Subba	1,58,364
	00	-	001	-	63	-	44	-	31	MAR-2022	4871	30/03/22	270002	Aita Rai Subba	23,904
	00	-	001	-	63	-	44	-	31	MAR-2022	3495	25/03/22	270002	Aita Rai Subba	4,237
	00	-	001	-	63	-	44	-	31	MAR-2022	3502	25/03/22	270002	Aita Rai Subba	8,645
	00	-	001	-	63	-	44	-	31	MAR-2022	3748	28/03/22	270002	Aita Rai Subba	24,000
	00	-	001	-	63	-	44	-	31	APR-2022	443	11/04/22	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	APR-2022	176	04/04/22	270002	Aita Rai Subba	6,953
	00	-	001	-	63	-	44	-	31	APR-2022	177	04/04/22	270002	Aita Rai Subba	8,55,450
	00	-	001	-	63	-	44	-	31	APR-2022	178	04/04/22	270002	Aita Rai Subba	4,78,444
	00	-	001	-	63	-	44	-	31	APR-2022	442	11/04/22	270002	Aita Rai Subba	8,200
	00	-	001	-	63	-	44	-	31	APR-2022	763	26/04/22	270002	Aita Rai Subba	2,500
	00	-	001	-	63	-	44	-	31	APR-2022	764	26/04/22	270002	Aita Rai Subba	13,104
	00	-	001	-	63	-	44	-	31	APR-2022	887	28/04/22	270002	Aita Rai Subba	8,70,450
	00	-	001	-	63	-	44	-	31	APR-2022	889	28/04/22	270002	Aita Rai Subba	48,150
	00	-	001	-	63	-	44	-	31	APR-2022	888	28/04/22	270002	Aita Rai Subba	4,88,915
	00	-	001	-	63	-	44	-	31	MAY-2022	2087	20/05/22	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	MAY-2022	1511	17/05/22	270002	Aita Rai Subba	8,70,450
	00	-	001	-	63	-	44	-	31	MAY-2022	1087	12/05/22	270002	Aita Rai Subba	2,500
	00	-	001	-	63	-	44	-	31	MAY-2022	1089	12/05/22	270002	Aita Rai Subba	15,340
	00	-	001	-	63	-	44	-	31	MAY-2022	1091	12/05/22	270002	Aita Rai Subba	700
	00	-	001	-	63	-	44	-	31	MAY-2022	110	02/05/22	270002	Aita Rai Subba	22,500
	00	-	001	-	63	-	44	-	31	MAY-2022	1325	13/05/22	270002	Aita Rai Subba	450
	00	-	001	-	63	-	44	-	31	MAY-2022	1326	13/05/22	270002	Aita Rai Subba	19,580
	00	-	001	-	63	-	44	-	31	MAY-2022	1512	17/05/22	270002	Aita Rai Subba	4,88,915
	00	-	001	-	63	-	44	-	31	MAY-2022	1513	17/05/22	270002	Aita Rai Subba	49,755

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00	-	001	-	63	-	31	MAY-2022	1901	20/05/22	270002	Aita Rai Subba	1,114
00	-	001	-	63	-	31	MAY-2022	1902	20/05/22	270002	Aita Rai Subba	28,935
00	-	001	-	63	-	31	MAY-2022	1903	20/05/22	270002	Aita Rai Subba	20,040
00	-	001	-	63	-	31	MAY-2022	1904	20/05/22	270002	Aita Rai Subba	4,229
00	-	001	-	63	-	31	MAY-2022	1905	20/05/22	270002	Aita Rai Subba	5,788
00	-	001	-	63	-	31	MAY-2022	588	05/05/22	270002	Aita Rai Subba	5,787
00	-	001	-	63	-	31	MAY-2022	589	05/05/22	270002	Aita Rai Subba	440
00	-	001	-	63	-	31	MAY-2022	590	05/05/22	270002	Aita Rai Subba	10,026
00	-	001	-	63	-	31	MAY-2022	591	05/05/22	270002	Aita Rai Subba	11,568
00	-	001	-	63	-	31	MAY-2022	592	05/05/22	270002	Aita Rai Subba	2,411
00	-	001	-	63	-	31	MAY-2022	593	05/05/22	270002	Aita Rai Subba	4,234
00	-	001	-	63	-	31	OCT-2021	900	07/10/21	270002	Aita Rai Subba	13,339
00	-	001	-	63	-	31	OCT-2021	902	07/10/21	270002	Aita Rai Subba	9,602
00	-	001	-	63	-	31	OCT-2021	906	07/10/21	270002	Aita Rai Subba	36,000
00	-	001	-	63	-	31	OCT-2021	1655	12/10/21	270002	Aita Rai Subba	95,200
00	-	001	-	63	-	31	OCT-2021	214	01/10/21	270002	Aita Rai Subba	5,460
00	-	001	-	63	-	31	OCT-2021	2446	26/10/21	270002	Aita Rai Subba	7,580
00	-	001	-	63	-	31	OCT-2021	2447	26/10/21	270002	Aita Rai Subba	5,790
00	-	001	-	63	-	31	OCT-2021	1713	12/10/21	050001	Tempo Bhutia	1,21,910
00	-	001	-	63	-	31	OCT-2021	904	07/10/21	270002	Aita Rai Subba	15,000
00	-	001	-	63	-	31	NOV-2021	1261	18/11/21	270002	Aita Rai Subba	48,150
00	-	001	-	63	-	31	NOV-2021	1262	18/11/21	270002	Aita Rai Subba	4,936
00	-	001	-	63	-	31	NOV-2021	1263	18/11/21	270002	Aita Rai Subba	4,752
00	-	001	-	63	-	31	NOV-2021	1264	18/11/21	270002	Aita Rai Subba	24,675
00	-	001	-	63	-	31	NOV-2021	1265	18/11/21	270002	Aita Rai Subba	4,935
00	-	001	-	63	-	31	NOV-2021	1266	18/11/21	270002	Aita Rai Subba	17,200
00	-	001	-	63	-	31	NOV-2021	1370	19/11/21	270002	Aita Rai Subba	8,47,950
00	-	001	-	63	-	31	NOV-2021	1371	19/11/21	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	31	NOV-2021	341	03/11/21	270002	Aita Rai Subba	700
00	-	001	-	63	-	31	NOV-2021	343	03/11/21	270002	Aita Rai Subba	36,973

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<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	00	-	001	-	63	-	44	-	31	NOV-2021	342	03/11/21	270002	Aita Rai Subba	11,580
	00	-	001	-	63	-	44	-	31	DEC-2021	1674	20/12/21	270002	Aita Rai Subba	49,646
	00	-	001	-	63	-	44	-	31	DEC-2021	2187	23/12/21	270002	Aita Rai Subba	5,013
	00	-	001	-	63	-	44	-	31	DEC-2021	2188	23/12/21	270002	Aita Rai Subba	25,065
	00	-	001	-	63	-	44	-	31	DEC-2021	2189	23/12/21	270002	Aita Rai Subba	17,460
	00	-	001	-	63	-	44	-	31	DEC-2021	2190	23/12/21	270002	Aita Rai Subba	4,964
	00	-	001	-	63	-	44	-	31	DEC-2021	2192	23/12/21	270002	Aita Rai Subba	1,955
	00	-	001	-	63	-	44	-	31	DEC-2021	2194	23/12/21	270002	Aita Rai Subba	5,014
	00	-	001	-	63	-	44	-	31	DEC-2021	2195	23/12/21	270002	Aita Rai Subba	3,175
	00	-	001	-	63	-	44	-	31	DEC-2021	2196	23/12/21	270002	Aita Rai Subba	10,830
	00	-	001	-	63	-	44	-	31	DEC-2021	2197	23/12/21	270002	Aita Rai Subba	815
	00	-	001	-	63	-	44	-	31	DEC-2021	2199	23/12/21	270002	Aita Rai Subba	27,000
	00	-	001	-	63	-	44	-	31	DEC-2021	2200	23/12/21	270002	Aita Rai Subba	2,096
	00	-	001	-	63	-	44	-	31	DEC-2021	504	08/12/21	270002	Aita Rai Subba	18,305
	00	-	001	-	63	-	44	-	31	DEC-2021	907	14/12/21	270002	Aita Rai Subba	5,09,236
	00	-	001	-	63	-	44	-	31	DEC-2021	909	14/12/21	270002	Aita Rai Subba	8,55,450
	00	-	001	-	63	-	44	-	31	DEC-2021	911	14/12/21	270002	Aita Rai Subba	49,755
	00	-	001	-	63	-	44	-	31	DEC-2021	2193	23/12/21	270002	Aita Rai Subba	37,500
	00	-	001	-	63	-	44	-	31	DEC-2021	2191	23/12/21	270002	Aita Rai Subba	1,700
	00	-	001	-	63	-	44	-	31	JAN-2022	1170	28/01/22	270002	Aita Rai Subba	8,55,450
	00	-	001	-	63	-	44	-	31	JAN-2022	1172	28/01/22	270002	Aita Rai Subba	49,755
	00	-	001	-	63	-	44	-	31	JAN-2022	1173	28/01/22	270002	Aita Rai Subba	7,554
	00	-	001	-	63	-	44	-	31	JAN-2022	1175	28/01/22	270002	Aita Rai Subba	29,902
	00	-	001	-	63	-	44	-	31	JAN-2022	1176	28/01/22	270002	Aita Rai Subba	11,133
	00	-	001	-	63	-	44	-	31	JAN-2022	1174	28/01/22	270002	Aita Rai Subba	4,220
	00	-	001	-	63	-	44	-	31	JAN-2022	1171	28/01/22	270002	Aita Rai Subba	5,09,236
	00	-	001	-	63	-	44	-	31	FEB-2022	2676	24/02/22	270002	Aita Rai Subba	815
	00	-	001	-	63	-	44	-	31	FEB-2022	1888	21/02/22	270002	Aita Rai Subba	5,619
	00	-	001	-	63	-	44	-	31	FEB-2022	1890	21/02/22	270002	Aita Rai Subba	8,55,450
	00	-	001	-	63	-	44	-	31	FEB-2022	1893	21/02/22	270002	Aita Rai Subba	44,940

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	00	-	001	-	63	-	44	-	31		FEB-2022	2689	24/02/22	270002	Aita Rai Subba		4,235
	00	-	001	-	63	-	44	-	31		FEB-2022	370	07/02/22	270002	Aita Rai Subba		10,026
	00	-	001	-	63	-	44	-	31		FEB-2022	526	08/02/22	270002	Aita Rai Subba		4,261
	00	-	001	-	63	-	44	-	31		FEB-2022	527	08/02/22	270002	Aita Rai Subba		5,314
	00	-	001	-	63	-	44	-	31		FEB-2022	528	08/02/22	270002	Aita Rai Subba		25,065
	00	-	001	-	63	-	44	-	31		FEB-2022	529	08/02/22	270002	Aita Rai Subba		17,460
	00	-	001	-	63	-	44	-	31		FEB-2022	530	08/02/22	270002	Aita Rai Subba		5,013
	00	-	001	-	63	-	44	-	31		FEB-2022	531	08/02/22	270002	Aita Rai Subba		985
	00	-	001	-	63	-	44	-	31		FEB-2022	532	08/02/22	270002	Aita Rai Subba		24,662
	00	-	001	-	63	-	44	-	31		FEB-2022	525	08/02/22	270002	Aita Rai Subba		455
	00	-	001	-	63	-	44	-	31		FEB-2022	1892	21/02/22	270002	Aita Rai Subba		5,09,236
	00	-	001	-	63	-	44	-	31		MAR-2022	1659	17/03/22	270002	Aita Rai Subba		4,500
	00	-	001	-	63	-	44	-	31		MAR-2022	3749	28/03/22	270002	Aita Rai Subba		8,400
	00	-	001	-	63	-	44	-	31		MAR-2022	1457	16/03/22	270002	Aita Rai Subba		1,30,272
	00	-	001	-	63	-	44	-	31		MAR-2022	1458	16/03/22	270002	Aita Rai Subba		99,480
	00	-	001	-	63	-	44	-	31		JUL-2021	2534	30/07/21	270002	Aita Rai Subba		8,603
	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

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	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
	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

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	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
	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

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	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
	00	-	001	-	63	-	44	-	31	MAY-2021	1108	31/05/21	270002	Aita Rai Subba	7,85,450
	00	-	001	-	63	-	44	-	31	MAY-2021	1109	31/05/21	270002	Aita Rai Subba	4,59,415
	00	-	001	-	63	-	44	-	31	MAY-2021	1110	31/05/21	270002	Aita Rai Subba	40,455
	00	-	001	-	63	-	44	-	31	MAY-2021	157	05/05/21	270002	Aita Rai Subba	2,500
	00	-	001	-	63	-	44	-	31	MAY-2021	158	05/05/21	270002	Aita Rai Subba	17,105
	00	-	001	-	63	-	44	-	31	MAY-2021	159	05/05/21	270002	Aita Rai Subba	3,834
	00	-	001	-	63	-	44	-	31	MAY-2021	160	05/05/21	270002	Aita Rai Subba	21,265
	00	-	001	-	63	-	44	-	31	MAY-2021	162	05/05/21	270002	Aita Rai Subba	2,500
	00	-	001	-	63	-	44	-	31	MAY-2021	163	05/05/21	270002	Aita Rai Subba	2,500
	00	-	001	-	63	-	44	-	31	MAY-2021	161	05/05/21	270002	Aita Rai Subba	7,228
	00	-	001	-	63	-	44	-	31	JUN-2021	517	21/06/21	270002	Aita Rai Subba	39,150
	00	-	001	-	63	-	44	-	31	JUN-2021	101	04/06/21	270002	Aita Rai Subba	5,919
	00	-	001	-	63	-	44	-	31	JUN-2021	515	21/06/21	270002	Aita Rai Subba	4,59,415
	00	-	001	-	63	-	44	-	31	JUN-2021	516	21/06/21	270002	Aita Rai Subba	7,85,450

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	00	-	001	-	63	-	44	-	31	JUN-2021	518	21/06/21	270002	Aita Rai Subba	2,264
	00	-	001	-	63	-	44	-	31	JUN-2021	519	21/06/21	270002	Aita Rai Subba	9,917
	00	-	001	-	63	-	44	-	31	JUL-2021	2090	28/07/21	270002	Aita Rai Subba	7,85,450
	00	-	001	-	63	-	44	-	31	JUL-2021	2091	28/07/21	270002	Aita Rai Subba	4,72,243
	00	-	001	-	63	-	44	-	31	JUL-2021	2092	28/07/21	270002	Aita Rai Subba	40,455
	00	-	001	-	63	-	44	-	31	JUL-2021	2450	29/07/21	270002	Aita Rai Subba	61,440
	00	-	001	-	63	-	44	-	31	JUL-2021	2528	30/07/21	270002	Aita Rai Subba	49,800
	00	-	001	-	63	-	44	-	31	JUL-2021	2529	30/07/21	270002	Aita Rai Subba	5,380
	00	-	001	-	63	-	44	-	31	JUL-2021	2530	30/07/21	270002	Aita Rai Subba	18,680
	00	-	001	-	63	-	44	-	31	JUL-2021	2531	30/07/21	270002	Aita Rai Subba	26,895
	00	-	001	-	63	-	44	-	31	JUL-2021	2532	30/07/21	270002	Aita Rai Subba	40,681
	00	-	001	-	63	-	44	-	31	JUL-2021	2535	30/07/21	270002	Aita Rai Subba	5,258
	00	-	001	-	63	-	44	-	31	JUL-2021	2537	30/07/21	270002	Aita Rai Subba	18,280
	00	-	001	-	63	-	44	-	31	JUL-2021	2538	30/07/21	270002	Aita Rai Subba	26,295
	00	-	001	-	63	-	44	-	31	JUL-2021	2539	30/07/21	270002	Aita Rai Subba	700
	00	-	001	-	63	-	44	-	31	JUL-2021	2540	30/07/21	270002	Aita Rai Subba	24,915
	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

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	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
	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

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	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
	00	-	001	-	63	-	44	-	31	MAR-2021	1239	08/03/21	270002	Aita Rai Subba	27,000
	00	-	001	-	63	-	44	-	31	MAR-2021	1240	08/03/21	270002	Aita Rai Subba	18,241
	00	-	001	-	63	-	44	-	31	MAR-2021	1401	09/03/21	270002	Aita Rai Subba	26,250
	00	-	001	-	63	-	44	-	31	MAR-2021	1402	09/03/21	270002	Aita Rai Subba	2,23,860
	00	-	001	-	63	-	44	-	31	MAR-2021	1403	09/03/21	270002	Aita Rai Subba	1,61,990
	00	-	001	-	63	-	44	-	31	MAR-2021	1404	09/03/21	270002	Aita Rai Subba	2,15,700
	00	-	001	-	63	-	44	-	31	MAR-2021	1924	12/03/21	270002	Aita Rai Subba	1,19,769
	00	-	001	-	63	-	44	-	31	MAR-2021	194	02/03/21	270002	Aita Rai Subba	4,239
	00	-	001	-	63	-	44	-	31	MAR-2021	1970	12/03/21	270002	Aita Rai Subba	24,605
	00	-	001	-	63	-	44	-	31	MAR-2021	2953	22/03/21	270002	Aita Rai Subba	40,455
	00	-	001	-	63	-	44	-	31	MAR-2021	3848	25/03/21	270002	Aita Rai Subba	5,024
	00	-	001	-	63	-	44	-	31	MAY-2020	281	11/05/20	270002	Aita Rai Subba	30,070
	00	-	001	-	63	-	44	-	31	MAY-2020	282	11/05/20	270002	Aita Rai Subba	13,500
	00	-	001	-	63	-	44	-	31	MAY-2020	283	11/05/20	270002	Aita Rai Subba	19,125

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	00	-	001	-	63	-	44	-	31	MAR-2020	4055	26/03/20	270002	Aita Rai Subba	20,660
	00	-	001	-	63	-	44	-	31	JUN-2020	275	09/06/20	270002	Aita Rai Subba	19,125
	00	-	001	-	63	-	44	-	31	JUN-2020	276	09/06/20	270002	Aita Rai Subba	450
	00	-	001	-	63	-	44	-	31	JUN-2020	277	09/06/20	270002	Aita Rai Subba	7,126
	00	-	001	-	63	-	44	-	31	JUN-2020	278	09/06/20	270002	Aita Rai Subba	13,500
	00	-	001	-	63	-	44	-	31	JUN-2020	285	09/06/20	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	JUN-2020	679	18/06/20	270002	Aita Rai Subba	3,329
	00	-	001	-	63	-	44	-	31	JUN-2020	681	18/06/20	270002	Aita Rai Subba	3,21,500
	00	-	001	-	63	-	44	-	31	JUN-2020	682	18/06/20	270002	Aita Rai Subba	4,03,950
	00	-	001	-	63	-	44	-	31	JUN-2020	699	18/06/20	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	JUN-2020	683	18/06/20	270002	Aita Rai Subba	4,77,104
	00	-	001	-	63	-	44	-	31	JUN-2020	680	18/06/20	270002	Aita Rai Subba	29,100
	00	-	001	-	63	-	44	-	31	JUL-2020	134	02/07/20	270002	Aita Rai Subba	2,36,974
	00	-	001	-	63	-	44	-	31	JUL-2020	135	02/07/20	270002	Aita Rai Subba	15,060
	00	-	001	-	63	-	44	-	31	JUL-2020	133	02/07/20	270002	Aita Rai Subba	21,465
	00	-	001	-	63	-	44	-	31	AUG-2020	343	05/08/20	270002	Aita Rai Subba	3,21,500
	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

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	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
	00	-	001	-	63	-	44	-	31	OCT-2020	2243	21/10/20	270002	Aita Rai Subba	700
	00	-	001	-	63	-	44	-	31	OCT-2020	2244	21/10/20	270002	Aita Rai Subba	720
	00	-	001	-	63	-	44	-	31	OCT-2020	2245	21/10/20	270002	Aita Rai Subba	3,300
	00	-	001	-	63	-	44	-	31	OCT-2020	2246	21/10/20	270002	Aita Rai Subba	1,365
	00	-	001	-	63	-	44	-	31	OCT-2020	2301	21/10/20	270002	Aita Rai Subba	4,374
	00	-	001	-	63	-	44	-	31	OCT-2020	2302	21/10/20	270002	Aita Rai Subba	4,374
	00	-	001	-	63	-	44	-	31	OCT-2020	2303	21/10/20	270002	Aita Rai Subba	9,996
	00	-	001	-	63	-	44	-	31	OCT-2020	26	01/10/20	270002	Aita Rai Subba	29,100
	00	-	001	-	63	-	44	-	31	OCT-2020	2800	23/10/20	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	OCT-2020	1032	15/10/20	270002	Aita Rai Subba	14,238
	00	-	001	-	63	-	44	-	31	OCT-2020	2237	21/10/20	270002	Aita Rai Subba	4,237
	00	-	001	-	63	-	44	-	31	OCT-2020	2240	21/10/20	270002	Aita Rai Subba	22,665
	00	-	001	-	63	-	44	-	31	OCT-2020	2878	23/10/20	270002	Aita Rai Subba	23,666
	00	-	001	-	63	-	44	-	31	OCT-2020	1111	15/10/20	270002	Aita Rai Subba	30,070

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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
00	-	001	-	63	-	31	FEB-2020	2600	26/02/20	270002	R.S. Rawat	3,503
00	-	001	-	63	-	31	FEB-2020	2601	26/02/20	270002	R.S. Rawat	28,130
00	-	001	-	63	-	31	FEB-2020	479	10/02/20	270002	R.S. Rawat	4,084
00	-	001	-	63	-	31	FEB-2020	480	10/02/20	270002	R.S. Rawat	783
00	-	001	-	63	-	31	FEB-2020	481	10/02/20	270002	R.S. Rawat	18,200
00	-	001	-	63	-	31	FEB-2020	482	10/02/20	270002	R.S. Rawat	29,000
00	-	001	-	63	-	31	FEB-2020	483	10/02/20	270002	R.S. Rawat	54,417
00	-	001	-	63	-	31	FEB-2020	476	10/02/20	270002	R.S. Rawat	565
00	-	001	-	63	-	31	FEB-2020	2599	26/02/20	270002	R.S. Rawat	3,25,100
00	-	001	-	63	-	31	MAR-2020	3622	25/03/20	050001	Tempo Bhutia	7,76,465
00	-	001	-	63	-	31	MAR-2020	3967	26/03/20	050001	Tempo Bhutia	4,01,535
00	-	001	-	63	-	31	MAR-2020	1230	11/03/20	270002	Aita Rai Subba	7,848
00	-	001	-	63	-	31	MAR-2020	1231	11/03/20	270002	R.S. Rawat	13,950
00	-	001	-	63	-	31	MAR-2020	1300	11/03/20	270002	Aita Rai Subba	19,800

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	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
	00	-	001	-	63	-	44	-	31	MAR-2020	487	04/03/20	270002	R.S. Rawat	17,901
	00	-	001	-	63	-	44	-	31	MAR-2020	5441	31/03/20	270002	Aita Rai Subba	56,990
	00	-	001	-	63	-	44	-	31	MAR-2020	5442	31/03/20	270002	Aita Rai Subba	29,100
	00	-	001	-	63	-	44	-	31	MAR-2020	5640	31/03/20	270002	Aita Rai Subba	17,500
	00	-	001	-	63	-	44	-	31	MAR-2020	837	05/03/20	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	MAR-2020	1865	18/03/20	270002	Aita Rai Subba	80,701
	00	-	001	-	63	-	44	-	31	MAR-2020	382	04/03/20	270002	Aita Rai Subba	19,815
	00	-	001	-	63	-	44	-	31	MAR-2020	380	04/03/20	270002	Aita Rai Subba	15,851
	00	-	001	-	63	-	44	-	31	MAR-2020	1605	13/03/20	270002	Aita Rai Subba	7,500
	00	-	001	-	63	-	44	-	31	MAR-2020	4757	30/03/20	270002	Aita Rai Subba	1,150
	00	-	001	-	63	-	44	-	31	APR-2020	649	01/04/20	270002	Aita Rai Subba	3,25,100
	00	-	001	-	63	-	44	-	31	APR-2020	650	01/04/20	270002	Aita Rai Subba	4,03,950
	00	-	001	-	63	-	44	-	31	APR-2020	651	01/04/20	270002	Aita Rai Subba	4,77,104
	00	-	001	-	63	-	44	-	31	APR-2020	824	21/04/20	270002	Aita Rai Subba	3,25,100

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	00	-	001	-	63	-	44	-	31	APR-2020	826	21/04/20	270002	Aita Rai Subba	4,77,104
	00	-	001	-	63	-	44	-	31	APR-2020	825	21/04/20	270002	Aita Rai Subba	4,03,950
	00	-	001	-	63	-	44	-	31	MAY-2020	1318	26/05/20	270002	Aita Rai Subba	3,21,500
	00	-	001	-	63	-	44	-	31	MAY-2020	1319	26/05/20	270002	Aita Rai Subba	4,03,950
	00	-	001	-	63	-	44	-	31	MAY-2020	1320	26/05/20	270002	Aita Rai Subba	4,77,104
	00	-	001	-	63	-	44	-	31	OCT-2019	1224	18/10/19	270002	R.S. Rawat	1,160
	00	-	001	-	63	-	44	-	31	OCT-2019	1699	22/10/19	270002	R.S. Rawat	4,134
	00	-	001	-	63	-	44	-	31	OCT-2019	1701	22/10/19	270002	R.S. Rawat	14,520
	00	-	001	-	63	-	44	-	31	OCT-2019	1703	22/10/19	270002	R.S. Rawat	45,578
	00	-	001	-	63	-	44	-	31	OCT-2019	1725	23/10/19	270002	R.S. Rawat	4,500
	00	-	001	-	63	-	44	-	31	OCT-2019	1726	23/10/19	270002	R.S. Rawat	4,108
	00	-	001	-	63	-	44	-	31	OCT-2019	2173	24/10/19	270002	R.S. Rawat	94,583
	00	-	001	-	63	-	44	-	31	OCT-2019	430	03/10/19	270002	R.S. Rawat	3,43,380
	00	-	001	-	63	-	44	-	31	OCT-2019	1223	18/10/19	270002	R.S. Rawat	15,334
	00	-	001	-	63	-	44	-	31	OCT-2019	1191	17/10/19	270002	R.S. Rawat	3,91,450
	00	-	001	-	63	-	44	-	31	NOV-2019	222	05/11/19	270002	R.S. Rawat	78,740
	00	-	001	-	63	-	44	-	31	NOV-2019	223	05/11/19	270002	R.S. Rawat	10,432
	00	-	001	-	63	-	44	-	31	NOV-2019	224	05/11/19	270002	R.S. Rawat	49,870
	00	-	001	-	63	-	44	-	31	NOV-2019	2452	26/11/19	270002	R.S. Rawat	20,435
	00	-	001	-	63	-	44	-	31	NOV-2019	2454	26/11/19	270002	R.S. Rawat	1,000
	00	-	001	-	63	-	44	-	31	NOV-2019	2581	26/11/19	270002	R.S. Rawat	3,30,633
	00	-	001	-	63	-	44	-	31	NOV-2019	2582	26/11/19	270002	R.S. Rawat	3,91,450
	00	-	001	-	63	-	44	-	31	NOV-2019	539	07/11/19	270002	R.S. Rawat	1,62,000
	00	-	001	-	63	-	44	-	31	NOV-2019	540	07/11/19	270002	R.S. Rawat	5,684
	00	-	001	-	63	-	44	-	31	NOV-2019	541	07/11/19	270002	R.S. Rawat	473
	00	-	001	-	63	-	44	-	31	NOV-2019	849	12/11/19	270002	R.S. Rawat	3,95,806
	00	-	001	-	63	-	44	-	31	NOV-2019	2453	26/11/19	270002	R.S. Rawat	10,904
	00	-	001	-	63	-	44	-	31	DEC-2019	1516	13/12/19	050001	Tempo Bhutia	9,26,000
	00	-	001	-	63	-	44	-	31	DEC-2019	3026	20/12/19	270002	R.S. Rawat	4,03,950
	00	-	001	-	63	-	44	-	31	DEC-2019	3029	20/12/19	270002	R.S. Rawat	226

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00	-	001	-	63	-	44	-	31	DEC-2019	311	03/12/19	270002	R.S. Rawat	14,400
00	-	001	-	63	-	44	-	31	DEC-2019	312	03/12/19	270002	R.S. Rawat	16,080
00	-	001	-	63	-	44	-	31	DEC-2019	313	03/12/19	270002	R.S. Rawat	38,100
00	-	001	-	63	-	44	-	31	DEC-2019	314	03/12/19	270002	R.S. Rawat	34,356
00	-	001	-	63	-	44	-	31	DEC-2019	315	03/12/19	270002	R.S. Rawat	34,290
00	-	001	-	63	-	44	-	31	DEC-2019	316	03/12/19	270002	R.S. Rawat	2,82,444
00	-	001	-	63	-	44	-	31	DEC-2019	576	04/12/19	270002	R.S. Rawat	2,726
00	-	001	-	63	-	44	-	31	DEC-2019	579	04/12/19	270002	R.S. Rawat	4,971
00	-	001	-	63	-	44	-	31	DEC-2019	580	04/12/19	270002	R.S. Rawat	14,410
00	-	001	-	63	-	44	-	31	DEC-2019	581	04/12/19	270002	R.S. Rawat	19,661
00	-	001	-	63	-	44	-	31	DEC-2019	652	04/12/19	270002	R.S. Rawat	28,028
00	-	001	-	63	-	44	-	31	DEC-2019	578	04/12/19	270002	R.S. Rawat	62,500
00	-	001	-	63	-	44	-	31	DEC-2019	3028	20/12/19	270002	R.S. Rawat	49,755
00	-	001	-	63	-	44	-	31	DEC-2019	582	04/12/19	270002	R.S. Rawat	87,230
00	-	001	-	63	-	44	-	31	DEC-2019	3027	20/12/19	270002	R.S. Rawat	3,81,500
00	-	001	-	63	-	44	-	31	DEC-2019	577	04/12/19	270002	R.S. Rawat	21,808
00	-	001	-	63	-	44	-	31	JAN-2020	1591	20/01/20	270002	R.S. Rawat	8,562
00	-	001	-	63	-	44	-	31	JAN-2020	1593	20/01/20	270002	R.S. Rawat	4,600
00	-	001	-	63	-	44	-	31	JAN-2020	1595	20/01/20	270002	R.S. Rawat	560
00	-	001	-	63	-	44	-	31	JAN-2020	1597	20/01/20	270002	R.S. Rawat	2,742
00	-	001	-	63	-	44	-	31	JAN-2020	1639	20/01/20	270002	R.S. Rawat	21,045
00	-	001	-	63	-	44	-	31	JAN-2020	1641	20/01/20	270002	R.S. Rawat	21,030
00	-	001	-	63	-	44	-	31	JAN-2020	1642	20/01/20	270002	R.S. Rawat	3,81,500
00	-	001	-	63	-	44	-	31	JAN-2020	1644	20/01/20	270002	R.S. Rawat	4,03,950
00	-	001	-	63	-	44	-	31	JAN-2020	1846	21/01/20	270002	R.S. Rawat	4,883
00	-	001	-	63	-	44	-	31	JAN-2020	1847	21/01/20	270002	R.S. Rawat	14,770
00	-	001	-	63	-	44	-	31	JAN-2020	1849	21/01/20	270002	R.S. Rawat	1,000
00	-	001	-	63	-	44	-	31	JAN-2020	1853	21/01/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	JAN-2020	1855	21/01/20	270002	R.S. Rawat	23,000
00	-	001	-	63	-	44	-	31	JAN-2020	1857	21/01/20	270002	R.S. Rawat	28,125

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	00	-	001	-	63	-	44	-	31	JAN-2020	1859	21/01/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	JAN-2020	1860	21/01/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	JAN-2020	1863	21/01/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	JAN-2020	1864	21/01/20	270002	R.S. Rawat	24,250
	00	-	001	-	63	-	44	-	31	JAN-2020	2950	29/01/20	270002	R.S. Rawat	22,175
	00	-	001	-	63	-	44	-	31	JAN-2020	1638	20/01/20	270002	R.S. Rawat	8,430
	00	-	001	-	63	-	44	-	31	JAN-2020	1851	21/01/20	270002	R.S. Rawat	24,250
	00	-	001	-	63	-	44	-	31	JAN-2020	1861	21/01/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	AUG-2019	1636	20/08/19	270002	R.S. Rawat	9,000
	00	-	001	-	63	-	44	-	31	AUG-2019	1638	20/08/19	270002	R.S. Rawat	40,095
	00	-	001	-	63	-	44	-	31	AUG-2019	1639	20/08/19	270002	R.S. Rawat	551
	00	-	001	-	63	-	44	-	31	AUG-2019	1641	20/08/19	270002	R.S. Rawat	56,478
	00	-	001	-	63	-	44	-	31	AUG-2019	1697	20/08/19	270002	R.S. Rawat	3,31,450
	00	-	001	-	63	-	44	-	31	AUG-2019	1699	20/08/19	270002	R.S. Rawat	3,31,450
	00	-	001	-	63	-	44	-	31	AUG-2019	1700	20/08/19	270002	R.S. Rawat	2,32,015
	00	-	001	-	63	-	44	-	31	AUG-2019	1710	20/08/19	270002	R.S. Rawat	4,149
	00	-	001	-	63	-	44	-	31	AUG-2019	1711	20/08/19	270002	R.S. Rawat	10,944
	00	-	001	-	63	-	44	-	31	AUG-2019	1712	20/08/19	270002	R.S. Rawat	17,784
	00	-	001	-	63	-	44	-	31	AUG-2019	1713	20/08/19	270002	R.S. Rawat	1,000
	00	-	001	-	63	-	44	-	31	AUG-2019	1714	20/08/19	270002	R.S. Rawat	19,76,190
	00	-	001	-	63	-	44	-	31	AUG-2019	1715	20/08/19	270002	R.S. Rawat	37,191
	00	-	001	-	63	-	44	-	31	AUG-2019	1811	21/08/19	270002	R.S. Rawat	22,634
	00	-	001	-	63	-	44	-	31	AUG-2019	1813	21/08/19	270002	R.S. Rawat	7,466
	00	-	001	-	63	-	44	-	31	AUG-2019	1814	21/08/19	270002	R.S. Rawat	50,169
	00	-	001	-	63	-	44	-	31	AUG-2019	2359	23/08/19	270002	R.S. Rawat	9,000
	00	-	001	-	63	-	44	-	31	AUG-2019	1698	20/08/19	270002	R.S. Rawat	1,54,000
	00	-	001	-	63	-	44	-	31	AUG-2019	1643	20/08/19	270002	R.S. Rawat	3,29,434
	00	-	001	-	63	-	44	-	31	AUG-2019	2361	23/08/19	270002	R.S. Rawat	8,550
	00	-	001	-	63	-	44	-	31	SEP-2019	1112	09/09/19	270002	R.S. Rawat	1,160

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
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	00	-	001	-	63	-	44	-	31	SEP-2019	1115	09/09/19	270002	R.S. Rawat	14,300
	00	-	001	-	63	-	44	-	31	SEP-2019	1746	12/09/19	270002	R.S. Rawat	16,821
	00	-	001	-	63	-	44	-	31	SEP-2019	2331	18/09/19	270002	R.S. Rawat	7,711
	00	-	001	-	63	-	44	-	31	SEP-2019	2332	18/09/19	270002	R.S. Rawat	45,043
	00	-	001	-	63	-	44	-	31	SEP-2019	238	02/09/19	270002	R.S. Rawat	7,946
	00	-	001	-	63	-	44	-	31	SEP-2019	2530	18/09/19	270002	R.S. Rawat	22,500
	00	-	001	-	63	-	44	-	31	SEP-2019	2900	19/09/19	270002	R.S. Rawat	3,35,886
	00	-	001	-	63	-	44	-	31	SEP-2019	2901	19/09/19	270002	R.S. Rawat	34,774
	00	-	001	-	63	-	44	-	31	SEP-2019	2903	19/09/19	270002	R.S. Rawat	1,54,000
	00	-	001	-	63	-	44	-	31	SEP-2019	3573	24/09/19	270002	R.S. Rawat	59,920
	00	-	001	-	63	-	44	-	31	SEP-2019	3576	24/09/19	270002	R.S. Rawat	24,027
	00	-	001	-	63	-	44	-	31	SEP-2019	385	03/09/19	270002	R.S. Rawat	38,750
	00	-	001	-	63	-	44	-	31	SEP-2019	386	03/09/19	270002	R.S. Rawat	77,470
	00	-	001	-	63	-	44	-	31	SEP-2019	4146	25/09/19	270002	R.S. Rawat	9,000
	00	-	001	-	63	-	44	-	31	SEP-2019	5028	27/09/19	270002	R.S. Rawat	75,265
	00	-	001	-	63	-	44	-	31	SEP-2019	5031	27/09/19	270002	R.S. Rawat	9,000
	00	-	001	-	63	-	44	-	31	SEP-2019	5032	27/09/19	270002	R.S. Rawat	32,500
	00	-	001	-	63	-	44	-	31	SEP-2019	5627	29/09/19	270002	R.S. Rawat	2,50,000
	00	-	001	-	63	-	44	-	31	SEP-2019	5630	29/09/19	270002	R.S. Rawat	1,39,095
	00	-	001	-	63	-	44	-	31	SEP-2019	5631	29/09/19	270002	R.S. Rawat	25,960
	00	-	001	-	63	-	44	-	31	SEP-2019	5640	29/09/19	270002	R.S. Rawat	1,252
	00	-	001	-	63	-	44	-	31	SEP-2019	5641	29/09/19	270002	R.S. Rawat	2,504
	00	-	001	-	63	-	44	-	31	SEP-2019	5643	29/09/19	270002	R.S. Rawat	2,243
	00	-	001	-	63	-	44	-	31	SEP-2019	5644	29/09/19	270002	R.S. Rawat	1,08,140
	00	-	001	-	63	-	44	-	31	SEP-2019	5646	29/09/19	270002	R.S. Rawat	18,936
	00	-	001	-	63	-	44	-	31	SEP-2019	5647	29/09/19	270002	R.S. Rawat	12,000
	00	-	001	-	63	-	44	-	31	SEP-2019	5943	30/09/19	270002	R.S. Rawat	2,325
	00	-	001	-	63	-	44	-	31	SEP-2019	661	05/09/19	270002	R.S. Rawat	6,030
	00	-	001	-	63	-	44	-	31	SEP-2019	3679	24/09/19	270002	R.S. Rawat	8,953

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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	SEP-2019	1307	10/09/19	270002		R.S. Rawat	25,576				
	00	-	001	-	63	-	44	-	31	SEP-2019	5029	27/09/19	270002		R.S. Rawat	5,799				
	00	-	001	-	63	-	44	-	31	SEP-2019	4148	25/09/19	270002		R.S. Rawat	8,039				
	00	-	001	-	63	-	44	-	31	SEP-2019	1597	11/09/19	270002		R.S. Rawat	91,566				
	00	-	001	-	63	-	44	-	31	SEP-2019	5030	27/09/19	270002		R.S. Rawat	46,610				
	00	-	001	-	63	-	44	-	31	OCT-2019	435	03/10/19	270002		R.S. Rawat	3,488				
	00	-	001	-	63	-	44	-	31	OCT-2019	437	03/10/19	270002		R.S. Rawat	11,160				
	00	-	001	-	63	-	44	-	31	OCT-2019	438	03/10/19	270002		R.S. Rawat	21,18,667				
	00	-	001	-	63	-	44	-	31	OCT-2019	441	03/10/19	270002		R.S. Rawat	1,250				
	00	-	001	-	63	-	44	-	31	OCT-2019	442	03/10/19	270002		R.S. Rawat	1,000				
	00	-	001	-	63	-	44	-	31	OCT-2019	1186	17/10/19	270002		R.S. Rawat	3,91,450				
	00	-	001	-	63	-	44	-	31	OCT-2019	1193	17/10/19	270002		R.S. Rawat	3,95,806				
	00	-	001	-	63	-	44	-	31	OCT-2019	1222	18/10/19	270002		R.S. Rawat	16,400				
															TOTAL	2070	:	6,34,55,058		

TOTAL 27 Parliamentary Affairs :- 6,34,55,058

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2801	05	-	196	-	00	-	00	-	31	OCT-2008	1589	20/10/08	320002	Kanta Thapa		12,00,000
	05	-	196	-	00	-	00	-	31	FEB-2009	460	03/02/09	320001	Chopel Lepcha		12,00,000
	05	-	196	-	00	-	00	-	31	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	-	198	-	00	-	00	-	31	FEB-2009	3765	23/02/09	320001	Chopel Lepcha		28,00,000
	05	-	198	-	00	-	00	-	31	FEB-2009	387	03/02/09	320001	Chopel Lepcha		28,00,000
	05	-	198	-	00	-	00	-	31	JUN-2008	977	05/06/08	320002	Kanta Thapa		28,00,000
	05	-	198	-	00	-	00	-	31	OCT-2008	1591	20/10/08	320002	Kanta Thapa		28,00,000
	80	-	001	-	00	-	49	-	31	FEB-2017	2683	23/02/17	310002	Kunzang S. Bhutia		1,35,00,000
	80	-	001	-	00	-	49	-	31	JAN-2018	1939	23/01/18	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	SEP-2019	185	02/09/19	310001	Kamal Tiwari		1,50,00,000

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Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	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	-	49	-	31	OCT-2021	627	04/10/21	310001	Kamal Tiwari		2,23,55,000				
	80	-	001	-	00	-	49	-	31	JUN-2022	3879	30/06/22	310001	Kamal Tiwari		3,01,78,000				
	80	-	001	-	00	-	51	-	31	MAR-2017	4377	31/03/17	310002	Kunzang S. Bhutia		5,00,000				
TOTAL																2801	:	-	13,72,44,000	
2810	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-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				
	60	-	800	-	62	-	00	-	31	FEB-2020	503	10/02/20	310001	Kamal Tiwari		1,68,38,000				
	60	-	800	-	62	-	00	-	31	MAR-2020	5629	31/03/20	310001	Kamal Tiwari		1,15,64,000				
	60	-	800	-	62	-	00	-	31	MAR-2022	2376	22/03/22	310001	Kamal Tiwari		1,98,71,000				
	60	-	800	-	62	-	00	-	31	MAR-2018	6577	31/03/18	310002	Kunzang S. Bhutia		1,82,00,000				
TOTAL																2810	:	-	11,27,19,000	
										TOTAL	31	Power					:	-	24,99,63,000	

Grant:- 35 Rural Development

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2501	01	-	800	-	36	-	00	-	31	JUN-2022	795	07/06/22	350001		C.P. Pradhn	75,55,000
	01	-	800	-	36	-	00	-	31	FEB-2022	1000	15/02/22	350001		C.P. Pradhn	65,50,000
	01	-	800	-	36	-	00	-	31	OCT-2021	2468	26/10/21	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	JUL-2021	2376	29/07/21	350001		C.P. Pradhn	68,69,000
	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
	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	OCT-2008	2706/H	27/10/08	360002		M. L. Sharma	25,20,000

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Grant :- 35 Rural Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
04 - 105 - 00 - 00 - 31 FEB-2010 2438 15/02/10 360002 M. L. Sharma 31,68,000														
04 - 105 - 00 - 00 - 31 OCT-2004 453H 07/10/04 350001 A.K. Rai 10,00,000														
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														
TOTAL 2501 :- 5,55,17,000														
2505														
01 - 196 - 00 - 00 - 31 DEC-2007 2076 21/12/07 360002 M. L. Sharma 6,33,065														
01 - 196 - 00 - 00 - 31 DEC-2007 2077 21/12/07 360002 M. L. Sharma 6,83,709														
01 - 196 - 00 - 00 - 31 DEC-2007 2078 21/12/07 360002 M. L. Sharma 5,82,419														
01 - 196 - 00 - 00 - 31 JUL-2009 1362 09/07/09 360002 M. L. Sharma 2,55,221														
01 - 196 - 00 - 00 - 31 JUL-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 JUL-2008 430/H 02/07/08 360002 M. L. Sharma 2,31,000														
01 - 196 - 00 - 00 - 31 JUL-2008 431/H 02/07/08 360002 M. L. Sharma 4,85,000														
01 - 196 - 00 - 00 - 31 JUL-2008 432/H 02/07/08 360002 M. L. Sharma 5,84,000														
01 - 196 - 00 - 00 - 31 JUL-2008 433/H 02/07/08 360002 M. L. Sharma 4,95,000														
01 - 196 - 00 - 00 - 31 DEC-2007 2075 21/12/07 360002 M. L. Sharma 4,55,807														
01 - 198 - 00 - 00 - 31 DEC-2007 2079 21/12/07 360002 M. L. Sharma 7,07,945														
01 - 198 - 00 - 00 - 31 JUL-2009 1370 09/07/09 360002 M. L. Sharma 6,81,196														
01 - 198 - 00 - 00 - 31 DEC-2007 2073 21/12/07 360002 M. L. Sharma 17,86,717														
01 - 198 - 00 - 00 - 31 DEC-2007 2072 21/12/07 360002 M. L. Sharma 14,83,312														
01 - 198 - 00 - 00 - 31 JUL-2008 485/H 03/07/08 360002 M. L. Sharma 11,57,000														
01 - 198 - 00 - 00 - 31 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 DEC-2007 2074 21/12/07 360002 M. L. Sharma 15,17,026														
01 - 198 - 00 - 00 - 31 JUL-2009 1369 09/07/09 360002 M. L. Sharma 2,69,908														

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Grant:- 35 Rural Development												
<=====CLASSIFICATION=====>												
				MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	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-2021	1948	13/08/21 350001 Rakesh Sharma 1,35,01,000
	00	-	003	-	60	-	00	-	31	JUL-2021	2377	29/07/21 350001 Rakesh Sharma 1,28,24,000
	00	-	003	-	60	-	00	-	31	OCT-2021	2467	26/10/21 350001 C.P. Pradhn 1,28,24,000
	00	-	003	-	60	-	00	-	31	FEB-2022	999	15/02/22 350001 C.P. Pradhn 1,21,45,000
	00	-	003	-	60	-	00	-	31	AUG-2019	755	09/08/19 350001 S.K. Pradhan 50,00,000
	00	-	003	-	60	-	00	-	31	MAR-2017	3044	30/03/17 350001 Rakesh Sharma 1,05,00,000
	00	-	003	-	60	-	00	-	31	JUN-2022	794	07/06/22 350001 C.P. Pradhn 1,41,06,000
											TOTAL	2515 : - 8,09,00,000
2810	60	-	800	-	61	-	00	-	31	JAN-2006	914	20/01/06 360002 M. L. Sharma 15,00,000
	60	-	800	-	61	-	00	-	31	OCT-2004	454/H	07/10/04 350428 T.B. Subba 25,00,000
	60	-	800	-	61	-	00	-	31	JUL-2009	1375H	09/07/09 360002 M. L. Sharma 15,00,000
	60	-	800	-	61	-	00	-	31	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	OCT-2008	2708/H	27/10/08 360002 M. L. Sharma 15,00,000
	60	-	800	-	61	-	00	-	31	FEB-2010	2457H	15/02/10 360002 M. L. Sharma 30,00,000
	60	-	800	-	61	-	00	-	31	JUL-2008	487/H	03/07/08 360002 M. L. Sharma 15,00,000
	60	-	800	-	61	-	00	-	31	DEC-2007	2096	21/12/07 360002 M. L. Sharma 15,00,000
	60	-	800	-	61	-	00	-	31	JUL-2006	146	03/07/06 362004 Pratap Singh Rai 15,00,000
	60	-	800	-	61	-	00	-	31	SEP-2007	849	06/09/07 360002 M. L. Sharma 15,00,000
	60	-	800	-	61	-	00	-	31	JAN-2007	2997	29/01/07 360002 M. L. Sharma 15,00,000
											TOTAL	2810 : - 1,95,00,000
3054	04	-	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	-	196	-	36	-	00	-	31	JUL-2009	1244	09/07/09 360002 M. L. Sharma 1,30,737
	04	-	196	-	36	-	00	-	31	JUL-2009	1243	09/07/09 360002 M. L. Sharma 1,53,474

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Grant:- 35 Rural Development

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	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	1099	08/07/09	360002	M. L. Sharma	4,24,895
	04	-	198	-	00	-	00	-	31	JUL-2008	490	03/07/08	360002	M. L. Sharma	10,55,000
	04	-	198	-	00	-	00	-	31	DEC-2007	2099/H	21/12/07	360002	M. L. Sharma	4,05,828
	04	-	198	-	00	-	00	-	31	DEC-2007	2723/H	26/12/07	360002	M. L. Sharma	10,24,233
	04	-	198	-	00	-	00	-	31	DEC-2007	2934/H	27/12/07	360002	M. L. Sharma	8,69,632
	04	-	198	-	00	-	00	-	31	DEC-2007	2098/H	21/12/07	360002	M. L. Sharma	8,50,307
	04	-	198	-	00	-	00	-	31	JUL-2008	492	03/07/08	360002	M. L. Sharma	22,11,000
	04	-	198	-	00	-	00	-	31	JUL-2008	491	03/07/08	360002	M. L. Sharma	26,63,000
	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	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
	04	-	198	-	36	-	00	-	31	JUL-2009	1100	08/07/09	360002	M. L. Sharma	5,27,577
	04	-	198	-	36	-	00	-	31	JUL-2009	1376	09/07/09	360002	M. L. Sharma	11,30,521
TOTAL													3054	: -	1,77,30,000

TOTAL 35 Rural Development : - 19,04,74,999

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	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	JUL-2002	849/HQ	15/06/02	360002	M. L. Sharma		20,00,000				
	60	-	800	-	61	-	00	-	31	AUG-2003	497/HQ	04/07/03	360002	M. L. Sharma		30,00,000				
TOTAL															2810	:	-	85,00,000		

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Grant:- 36 Science and Technology

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
3425	60	-	200	-	60	-	00	-	31	MAR-2022	309	02/03/22	360001	Gombu Tamang		16,50,000				
	60	-	200	-	60	-	00	-	31	MAR-2011	8803H	31/03/11	370001	N.P. SHARMA		1,71,590				
	60	-	200	-	60	-	00	-	31	MAR-2009	10156	31/03/09	370001	N.P. SHARMA		19,45,000				
	60	-	200	-	60	-	00	-	31	NOV-2011	913	05/11/11	370001	N.P. SHARMA		15,00,000				
	60	-	200	-	60	-	00	-	35	DEC-2021	2313	23/12/21	360001	Gombu Tamang		2,50,000				
TOTAL															3425	:	-	55,16,590		

TOTAL 36 Science and Technology :- 1,90,16,590

Grant:- 38 Social Justice and Welfare

<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2225	01	-	196	-	00	-	00	-	31	FEB-2008	2196H	16/02/08	380001		Jigmi Dorjee	2,50,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2195H	16/02/08	380001		Jigmi Dorjee	1,00,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2194H	16/02/08	380001		Jigmi Dorjee	20,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2193H	16/02/08	380001		Jigmi Dorjee	1,10,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2192H	16/02/08	380001		Jigmi Dorjee	35,000
	01	-	198	-	00	-	00	-	31	FEB-2008	2955H	21/02/08	380001		Jigmi Dorjee	5,90,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3163H	29/01/10	380001		Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3164H	29/01/10	380001		Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3165H	29/01/10	380001		Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3166H	29/01/10	380001		Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	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
	02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001		Jigmi Dorjee	3,45,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001		Jigmi Dorjee	4,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001		Jigmi Dorjee	3,85,000
	02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001		Jigmi Dorjee	7,90,000
	02	-	198	-	00	-	00	-	31	FEB-2008	3035H	21/02/08	380001		Jigmi Dorjee	18,40,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2961H	21/02/08	380001		Jigmi Dorjee	8,00,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2959H	21/02/08	380001		Jigmi Dorjee	9,00,000
	02	-	198	-	00	-	00	-	31	AUG-2008	4341H	27/08/08	380001		Jigmi Dorjee	3,57,000

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	198	-	00	-	00	-	31	FEB-2008	2957H	21/02/08	380001	Jigmi Dorjee	9,40,000
	02	-	794	-	62	-	00	-	31	OCT-2005	2969H	18/10/05	380001	Jigmi Dorjee	8,90,000
	02	-	794	-	62	-	00	-	31	MAR-2005	6302H	31/03/05	380001	Jigmi Dorjee	1,05,360
	02	-	794	-	62	-	00	-	31	MAR-2005	6303H	31/03/05	380001	Jigmi Dorjee	41,106
	02	-	794	-	62	-	00	-	31	MAR-2005	6304H	31/03/05	380001	Jigmi Dorjee	28,728
	02	-	794	-	62	-	00	-	31	MAR-2005	4949H	31/03/05	380001	Jigmi Dorjee	1,51,743
	02	-	794	-	62	-	00	-	31	MAR-2005	4948H	31/03/05	380001	Jigmi Dorjee	32,130
	02	-	794	-	62	-	00	-	31	MAR-2005	3990H	31/03/05	380001	Jigmi Dorjee	4,44,424
	02	-	794	-	62	-	00	-	31	OCT-2009	2023H	16/10/09	380001	Jigmi Dorjee	15,00,000
	02	-	794	-	62	-	00	-	31	OCT-2009	2022H	16/10/09	380001	Jigmi Dorjee	20,00,000
	02	-	794	-	63	-	00	-	31	DEC-2005	4796H	29/12/05	380001	Jigmi Dorjee	79,879
	02	-	794	-	63	-	00	-	31	DEC-2005	4970H	29/12/05	380001	Jigmi Dorjee	8,30,367
	02	-	794	-	63	-	00	-	31	MAR-2010	679H	04/03/10	380001	Jigmi Dorjee	40,67,000
	02	-	794	-	63	-	00	-	31	JUN-2005	359/H	02/06/05	380001	Jigmi Dorjee	2,00,000
	02	-	794	-	63	-	00	-	31	MAR-2010	680H	04/03/10	380001	Jigmi Dorjee	32,82,000
	02	-	794	-	63	-	00	-	31	FEB-2008	3438H	23/02/08	380001	Jigmi Dorjee	15,00,000
	02	-	794	-	63	-	00	-	31	DEC-2005	4969H	29/12/05	380001	Jigmi Dorjee	89,687
	02	-	800	-	65	-	00	-	31	FEB-2022	1639	17/02/22	380001	Subhash Pradhan	10,00,000
	02	-	800	-	65	-	00	-	31	OCT-2021	306	01/10/21	380001	Subhash Pradhan	10,00,000
	03	-	800	-	65	-	00	-	31	OCT-2012	2275	12/10/12	380001	Jigmi Dorjee	33,60,000
	03	-	800	-	65	-	00	-	31	JAN-2013	3539	30/01/13	380001	Jigmi Dorjee	17,65,000
	03	-	800	-	65	-	00	-	31	NOV-2021	1174	17/11/21	380001	Subhash Pradhan	32,50,000
	03	-	800	-	65	-	00	-	31	JAN-2022	983	25/01/22	380001	Subhash Pradhan	32,50,000
	03	-	800	-	65	-	00	-	31	MAR-2013	2412/H	19/03/13	380001	Jigmi Dorjee	25,00,000
	03	-	800	-	65	-	00	-	31	JUN-2021	160	09/06/21	380001	Subhash Pradhan	10,00,000
	03	-	800	-	65	-	00	-	31	JUL-2021	406	07/07/21	380001	Subhash Pradhan	10,00,000
	03	-	800	-	65	-	00	-	31	MAR-2022	4421	29/03/22	380001	Subhash Pradhan	25,00,000
	03	-	800	-	65	-	00	-	31	JUN-2022	2151	20/06/22	380001	Subhash Pradhan	20,00,000
	03	-	800	-	65	-	00	-	31	AUG-2021	1939	13/08/21	380001	Subhash Pradhan	45,00,000
	03	-	800	-	65	-	00	-	31	JUL-2012	324	04/07/12	390012	Yangzi Lhamu	20,00,000

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	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	DEC-2010	2001H	27/12/10	380001	Jigmi Dorjee	10,00,000
	03	-	800	-	65	-	00	-	31	SEP-2010	1208H	13/09/10	380001	Jigmi Dorjee	9,000
	03	-	800	-	65	-	00	-	31	MAY-2012	623	05/05/12	380001	Jigmi Dorjee	13,75,000
	80	-	800	-	42	-	68	-	31	OCT-2021	870	06/10/21	380001	Subhash Pradhan	1,00,000
	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	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	DEC-2021	2512	28/12/21	380001	Subhash Pradhan	16,355
	80	-	800	-	66	-	00	-	31	DEC-2021	1238	17/12/21	380001	Subhash Pradhan	75,195

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	80	-	800	-	66	-	00	-	31	DEC-2021	1242	17/12/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	DEC-2021	1243	17/12/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	DEC-2021	1665	20/12/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2021	1666	20/12/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2021	1667	20/12/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	DEC-2021	2344	23/12/21	380001	Subhash Pradhan	35,150
	80	-	800	-	66	-	00	-	31	DEC-2021	338	07/12/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	DEC-2021	339	07/12/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	DEC-2021	340	07/12/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JAN-2022	1394	31/01/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	JAN-2022	1396	31/01/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JAN-2022	897	24/01/22	380001	Subhash Pradhan	75,195
	80	-	800	-	66	-	00	-	31	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	FEB-2022	1011	15/02/22	380001	Subhash Pradhan	75,195
	80	-	800	-	66	-	00	-	31	FEB-2022	1016	15/02/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	FEB-2022	1017	15/02/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	FEB-2022	1643	17/02/22	380001	Subhash Pradhan	4,500
	80	-	800	-	66	-	00	-	31	FEB-2022	3007	28/02/22	380001	Subhash Pradhan	9,380
	80	-	800	-	66	-	00	-	31	FEB-2022	3008	28/02/22	380001	Subhash Pradhan	9,380
	80	-	800	-	66	-	00	-	31	FEB-2022	3010	28/02/22	380001	Subhash Pradhan	9,380
	80	-	800	-	66	-	00	-	31	FEB-2022	509	08/02/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	FEB-2022	510	08/02/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	FEB-2022	511	08/02/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	MAR-2022	1546	16/03/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	MAR-2022	1547	16/03/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	MAR-2022	1550	16/03/22	380001	Subhash Pradhan	75,195
	80	-	800	-	66	-	00	-	31	MAR-2022	3882	28/03/22	380001	Subhash Pradhan	2,378
	80	-	800	-	66	-	00	-	31	MAR-2022	4397	29/03/22	380001	Subhash Pradhan	14,819
	80	-	800	-	66	-	00	-	31	MAR-2022	640	08/03/22	380001	Subhash Pradhan	18,900

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	80	-	800	-	66	-	00	-	31	MAR-2022	641	08/03/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	MAR-2022	94	01/03/22	380001	Subhash Pradhan	7,558
	80	-	800	-	66	-	00	-	31	MAR-2022	1548	16/03/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	APR-2022	1086	29/04/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	APR-2022	1087	29/04/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	MAY-2022	213	04/05/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	MAY-2022	214	04/05/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	MAY-2022	215	04/05/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	MAY-2022	2305	24/05/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	MAY-2022	2304	24/05/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JUN-2022	1094	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1095	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1096	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1826	16/06/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JUN-2022	3621	29/06/22	380001	Subhash Pradhan	86,805
	80	-	800	-	66	-	00	-	31	JUN-2022	1827	16/06/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	1393	09/08/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	1396	09/08/21	380001	Subhash Pradhan	1,62,000
	80	-	800	-	66	-	00	-	31	AUG-2021	168	02/08/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	AUG-2021	3740	31/08/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	3742	31/08/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	SEP-2021	509	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	510	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	511	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	848	07/09/21	380001	Subhash Pradhan	82,800
	80	-	800	-	66	-	00	-	31	SEP-2021	1429	14/09/21	380001	Subhash Pradhan	27,211
	80	-	800	-	66	-	00	-	31	SEP-2021	1430	14/09/21	380001	Subhash Pradhan	16,483
	80	-	800	-	66	-	00	-	31	SEP-2021	2907	27/09/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	SEP-2021	2906	27/09/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	OCT-2021	1026	07/10/21	380001	Subhash Pradhan	10,050

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				MONTH		Vou Num		Vou Date		STATE DDO		DDO Name	
												AMOUNT	
	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
TOTAL												2225 :-	6,67,97,313
2235	02	-	001	-	39	-	60	-	31	FEB-2022	3207	28/02/22	380004 Kamal Dahal 12,00,000
	02	-	103	-	65	-	00	-	31	JAN-2022	1130	28/01/22	380004 Kamal Dahal 6,25,000
	02	-	103	-	65	-	00	-	31	FEB-2022	1157	15/02/22	380004 Kamal Dahal 3,75,000
	02	-	103	-	65	-	00	-	31	NOV-2021	176	03/11/21	380004 Kamal Dahal 10,00,000
	02	-	103	-	65	-	00	-	31	SEP-2021	698	07/09/21	380004 Kamal Dahal 10,00,000
	02	-	103	-	65	-	00	-	31	MAR-2022	5617	31/03/22	380004 Kamal Dahal 18,50,000
	02	-	104	-	66	-	00	-	31	JAN-2006	719H	19/01/06	390002 Kousik Kapil 67,500
	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-2008	7876H	28/03/08	390012 Yangzi Lhamu 1,400
	02	-	104	-	66	-	00	-	31	MAR-2008	7877H	28/03/08	390012 Yangzi Lhamu 4,442
	02	-	104	-	66	-	00	-	31	JUN-2008	1468H	09/06/08	390012 Yangzi Lhamu 95,400
	02	-	104	-	66	-	00	-	31	JUN-2008	1470H	09/06/08	390012 Yangzi Lhamu 81,000
	02	-	104	-	66	-	00	-	31	JUN-2008	1471H	09/06/08	390012 Yangzi Lhamu 81,000
	02	-	104	-	66	-	00	-	31	JUL-2008	2179H	14/07/08	390012 Yangzi Lhamu 48,594
	02	-	104	-	66	-	00	-	31	JUL-2008	1372H	08/07/08	390012 Yangzi Lhamu 95,400
	02	-	104	-	66	-	00	-	31	JUL-2008	1373H	08/07/08	390012 Yangzi Lhamu 81,000
	02	-	104	-	66	-	00	-	31	JUL-2008	1375H	08/07/08	390012 Yangzi Lhamu 81,000
	02	-	104	-	66	-	00	-	31	SEP-2008	3698H	22/09/08	390012 Yangzi Lhamu 95,400
	02	-	104	-	66	-	00	-	31	SEP-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

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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	JAN-2006	721H	19/01/06	390002	Kousik Kapil		79,500
02 - 104 - 66 - 00 - 31	FEB-2006	695H	06/02/06	390002	Kousik Kapil		5,087
02 - 104 - 66 - 00 - 31	MAY-2006	2298H	18/05/06	390002	Kousik Kapil		95,400
02 - 104 - 66 - 00 - 31	MAY-2006	2302H	18/05/06	390002	Kousik Kapil		81,000
02 - 104 - 66 - 00 - 31	JUN-2006	824H	06/06/06	390002	Kousik Kapil		25,727
02 - 104 - 66 - 00 - 31	JUL-2006	1434H	07/07/06	390002	Kousik Kapil		95,400
02 - 104 - 66 - 00 - 31	JUL-2006	1436H	07/07/06	390002	Kousik Kapil		81,000
02 - 104 - 66 - 00 - 31	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	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

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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	OCT-2014	3247	31/10/14	380001	Jigmi Dorjee	1,48,500
02	-	104	-	66	-	00	-	31	NOV-2014	3538	22/11/14	380004	Karma Loda Tshring	1,06,159
02	-	104	-	66	-	00	-	31	FEB-2016	1562	12/02/16	380004	Subash Pradhan	2,31,703
02	-	104	-	66	-	00	-	31	MAR-2011	4539H	26/03/11	390012	Yangzi Lhamu	1,38,600
02	-	104	-	66	-	00	-	31	JUL-2011	2991H	22/07/11	390012	Yangzi Lhamu	2,10,600
02	-	104	-	66	-	00	-	31	JUL-2011	2997H	22/07/11	390012	Yangzi Lhamu	2,10,600
02	-	104	-	66	-	00	-	31	JUL-2011	2998H	22/07/11	390012	Yangzi Lhamu	1,93,050
02	-	104	-	66	-	00	-	31	AUG-2011	3239H	29/08/11	390012	Yangzi Lhamu	1,46,399
02	-	104	-	66	-	00	-	31	SEP-2011	4771H	28/09/11	390012	Yangzi Lhamu	89,100
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	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

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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	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	JAN-2010	1368H	13/01/10	390012	Yangzi Lhamu	21,800
02	-	104	-	66	-	00	-	31	JAN-2010	1375H	13/01/10	390012	Yangzi Lhamu	58,400
02	-	104	-	66	-	00	-	31	MAR-2010	6582H	25/03/10	390012	Yangzi Lhamu	3,400
02	-	104	-	66	-	00	-	31	MAR-2010	11613H	31/03/10	390012	Yangzi Lhamu	67,183
02	-	104	-	66	-	00	-	31	SEP-2010	3996H	27/09/10	390012	Yangzi Lhamu	2,37,600
02	-	104	-	66	-	00	-	31	SEP-2010	3997H	27/09/10	390012	Yangzi Lhamu	1,94,400
02	-	104	-	66	-	00	-	31	SEP-2010	3998H	27/09/10	390012	Yangzi Lhamu	1,13,400
02	-	104	-	66	-	00	-	31	SEP-2010	3999H	27/09/10	390012	Yangzi Lhamu	1,94,400
02	-	104	-	66	-	00	-	31	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	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

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	02	-	104	-	66	-	00	-	31	NOV-2010	1398H	10/11/10	390012	Yangzi Lhamu	30,585
	02	-	104	-	66	-	00	-	31	AUG-2005	3226H	20/08/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	SEP-2005	143H	01/09/05	390002	Kousik Kapil	35,415
	02	-	104	-	66	-	00	-	31	OCT-2005	2278	07/10/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	OCT-2005	2280H	07/10/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	OCT-2005	3749H	24/10/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2006	716H	19/01/06	390002	Kousik Kapil	1,22,850
	02	-	107	-	68	-	00	-	31	MAR-2016	5484	31/03/16	380004	Subash Pradhan	18,00,000
	02	-	107	-	68	-	00	-	31	JAN-2018	2990	31/01/18	380004	Rituja R. Gajmer	18,00,000
	02	-	107	-	68	-	00	-	31	MAR-2021	7528	31/03/21	380004	Kamal Dahal	41,00,000
	02	-	107	-	68	-	00	-	31	MAR-2022	7294	31/03/22	380004	Kamal Dahal	50,00,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1551H	14/02/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1553H	14/02/11	390012	Yangzi Lhamu	50,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1554H	14/02/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1555H	14/02/11	390012	Yangzi Lhamu	50,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1545H	14/02/11	390012	Yangzi Lhamu	60,000
	02	-	107	-	68	-	00	-	31	FEB-2011	1546H	14/02/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2278	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2279	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2281	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2283	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2286	21/11/11	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	NOV-2011	2534	22/11/11	390012	Yangzi Lhamu	60,000
	02	-	107	-	68	-	00	-	31	NOV-2011	3265	26/11/11	390012	Yangzi Lhamu	2,50,000
	02	-	107	-	68	-	00	-	31	FEB-2012	4578	29/02/12	390012	Yangzi Lhamu	1,50,000
	02	-	107	-	68	-	00	-	31	MAR-2012	6934	31/03/12	390012	Yangzi Lhamu	1,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	876	08/01/13	380001	Jigmi Dorjee	2,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	878	08/01/13	380001	Jigmi Dorjee	1,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	879	08/01/13	380001	Jigmi Dorjee	50,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1627	15/01/13	380001	Jigmi Dorjee	1,50,000

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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-2010	7685H	27/03/10	390002	Kousik Kapil	4,50,000
02	-	107	-	68	-	00	-	31	FEB-2011	1548H	14/02/11	390012	Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00	-	31	FEB-2011	1549H	14/02/11	390012	Yangzi Lhamu	50,000
02	-	107	-	68	-	00	-	31	AUG-2005	930H	04/08/05	390002	Kousik Kapil	50,000
02	-	107	-	68	-	00	-	31	SEP-2005	484H	03/09/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	DEC-2005	3854H	26/12/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	DEC-2005	3853H	26/12/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	DEC-2005	3855H	26/12/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	MAR-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-2008	2687H	19/08/08	390002	Kousik Kapil	50,000

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	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	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	-	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	-	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

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<=====CLASSIFICATION=====>														
MONTH														
Vou Num														
Vou Date														
STATE														
DDO														
DDO Name														
AMOUNT														
02 - 196 - 00 - 00 - 31 OCT-2009 3730H 30/10/09 390012 Yangzi Lhamu 14,000														
02 - 196 - 00 - 00 - 31 OCT-2009 3738H 30/10/09 390012 Yangzi Lhamu 28,000														
02 - 196 - 00 - 00 - 31 FEB-2010 3689H 22/02/10 390012 Yangzi Lhamu 10,40,000														
02 - 196 - 00 - 00 - 31 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 MAR-2008 7937H 29/03/08 390012 Yangzi Lhamu 86,000														
02 - 196 - 00 - 00 - 31 MAR-2008 7947H 29/03/08 390012 Yangzi Lhamu 50,000														
02 - 196 - 00 - 00 - 31 NOV-2007 1533H 13/11/07 390012 Yangzi Lhamu 27,500														
02 - 196 - 00 - 00 - 31 NOV-2007 1534H 13/11/07 390012 Yangzi Lhamu 27,500														
02 - 196 - 00 - 00 - 31 NOV-2007 1535H 13/11/07 390012 Yangzi Lhamu 27,500														
02 - 196 - 00 - 00 - 31 NOV-2007 1536H 13/11/07 390012 Yangzi Lhamu 27,500														
02 - 196 - 00 - 00 - 31 NOV-2007 1861H 19/11/07 390012 Yangzi Lhamu 27,500														
02 - 198 - 00 - 00 - 31 OCT-2009 1176H 14/10/09 390012 Yangzi Lhamu 18,66,000														
02 - 198 - 00 - 00 - 31 MAR-2008 7946H 29/03/08 390012 Yangzi Lhamu 10,00,000														
02 - 198 - 00 - 00 - 31 OCT-2009 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														

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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
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
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	-	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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
	02	-	198	-	00	-	00	-	31	OCT-2009	3719H	30/10/09	390012	Yangzi Lhamu	40,000	
	02	-	800	-	70	-	00	-	31	MAR-2022	2184	22/03/22	380004	Kamal Dahal	10,00,000	
	02	-	800	-	70	-	00	-	31	MAR-2022	3885	28/03/22	380004	Kamal Dahal	20,00,000	
	02	-	800	-	70	-	00	-	31	DEC-2021	645	09/12/21	380004	Kamal Dahal	10,00,000	
	02	-	800	-	70	-	00	-	31	MAY-2022	1528	18/05/22	380004	Kamal Dahal	10,00,000	
	02	-	800	-	70	-	00	-	31	JUN-2022	2152	20/06/22	380004	Kamal Dahal	10,00,000	
	02	-	800	-	72	-	00	-	31	MAR-2019	8217	31/03/19	070001	Srijana Rai	50,00,000	
TOTAL													2235	:	-	8,45,95,686

2236	02	-	196	-	00	-	00	-	31	OCT-2008	2217H	22/10/08	390012	Yangzi Lhamu	3,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	290H	02/02/08	390012	Yangzi Lhamu	5,00,000
	02	-	196	-	00	-	00	-	31	MAR-2008	660H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	663H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	665H	04/03/08	390012	Yangzi Lhamu	50,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6001H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6002H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6003H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	MAR-2008	6004H	27/03/08	390012	Yangzi Lhamu	30,000
	02	-	196	-	00	-	00	-	31	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	-	196	-	00	-	00	-	31	AUG-2007	9H	01/08/07	390012	Yangzi Lhamu	26,580
	02	-	196	-	00	-	00	-	31	AUG-2007	13H	01/08/07	390012	Yangzi Lhamu	26,580
	02	-	196	-	00	-	00	-	31	DEC-2007	16H	01/12/07	390012	Yangzi Lhamu	40,000
	02	-	196	-	00	-	00	-	31	DEC-2007	17H	01/12/07	390012	Yangzi Lhamu	60,000
	02	-	196	-	00	-	00	-	31	DEC-2007	19H	01/12/07	390012	Yangzi Lhamu	40,000
	02	-	196	-	00	-	00	-	31	DEC-2007	20H	01/12/07	390012	Yangzi Lhamu	60,000
	02	-	196	-	00	-	00	-	31	DEC-2007	21H	01/12/07	390012	Yangzi Lhamu	40,000
	02	-	196	-	00	-	00	-	31	DEC-2007	23H	01/12/07	390012	Yangzi Lhamu	40,000
	02	-	198	-	00	-	00	-	31	MAR-2008	6485	28/03/08	390012	Yangzi Lhamu	8,00,000

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<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	02	-	198	-	00	-	00	-	31	MAR-2008	6484	28/03/08	390012		Yangzi Lhamu	8,00,000			
	02	-	198	-	00	-	00	-	31	MAR-2008	6483H	28/03/08	390012		Yangzi Lhamu	8,00,000			
	02	-	198	-	00	-	00	-	31	OCT-2008	2215H	22/10/08	390012		Yangzi Lhamu	4,00,000			
	02	-	198	-	00	-	00	-	31	OCT-2008	2214H	22/10/08	390012		Yangzi Lhamu	6,00,000			
	02	-	198	-	00	-	00	-	31	MAR-2008	6486	28/03/08	390012		Yangzi Lhamu	11,00,000			
	80	-	001	-	60	-	00	-	31	NOV-2021	2348	30/11/21	380004		Kamal Dahal	49,50,000			
	80	-	001	-	60	-	00	-	31	SEP-2021	2134	22/09/21	380004		Kamal Dahal	10,00,000			
	80	-	001	-	60	-	00	-	31	AUG-2021	3044	25/08/21	380004		Kamal Dahal	10,00,000			
	80	-	001	-	60	-	00	-	31	JUN-2022	3090	24/06/22	380004		Kamal Dahal	10,00,000			
	80	-	001	-	60	-	00	-	31	JUN-2022	1169	09/06/22	380004		Kamal Dahal	10,00,000			
	80	-	001	-	60	-	00	-	31	MAY-2022	3255	31/05/22	380004		Kamal Dahal	10,00,000			
	80	-	001	-	60	-	00	-	31	MAR-2022	4755	30/03/22	380004		Kamal Dahal	28,00,610			
	80	-	001	-	60	-	00	-	31	OCT-2021	1377	08/10/21	380004		Kamal Dahal	44,00,000			
TOTAL															2236	:	-	2,31,11,360	

TOTAL 38 Social Justice and Welfare :- 17,45,04,359

Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2204	00	-	102	-	62	-	00	-	31	MAR-2010	8388/H	30/03/10	400001		SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	-	00	-	31	AUG-2004	1997H	31/08/04	400001		SANDHYA PRADHAN	80,000
	00	-	103	-	64	-	00	-	31	SEP-2004	273H	02/09/04	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	SEP-2004	2077H	23/09/04	400001		SANDHYA PRADHAN	1,750
	00	-	103	-	64	-	00	-	31	NOV-2004	2327H	30/11/04	400001		SANDHYA PRADHAN	2,20,000
	00	-	103	-	64	-	00	-	31	MAR-2022	4133	29/03/22	390001		Kumar Pradhan	5,00,000
	00	-	103	-	64	-	00	-	31	MAR-2022	6764	31/03/22	390001		Kumar Pradhan	14,60,000
	00	-	103	-	64	-	00	-	31	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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	64	-	00	-	31	MAR-2020	4157	27/03/20	390001	Kumar Pradhan	1,50,000
	00	-	103	-	64	-	00	-	31	MAR-2020	4158	27/03/20	390001	Kumar Pradhan	20,000
	00	-	103	-	64	-	00	-	31	MAR-2020	4162	27/03/20	390001	Kumar Pradhan	20,000
	00	-	103	-	64	-	00	-	31	MAR-2021	2573	18/03/21	390001	Kumar Pradhan	9,00,000
	00	-	103	-	64	-	00	-	31	MAR-2021	7169	31/03/21	390001	Kumar Pradhan	3,42,200
	00	-	103	-	64	-	00	-	31	MAR-2021	759	04/03/21	390001	Kumar Pradhan	59,00,000
	00	-	103	-	64	-	00	-	31	MAR-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
	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

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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
	00	-	103	-	64	-	00	-	31	JUN-2004	1875H	25/06/04 400001 SANDHYA PRADHAN 10,000
	00	-	103	-	64	-	00	-	31	AUG-2004	686H	09/08/04 400001 SANDHYA PRADHAN 1,40,000
	00	-	103	-	64	-	00	-	31	AUG-2004	823H	13/08/04 400001 SANDHYA PRADHAN 38,250
	00	-	104	-	67	-	00	-	31	MAR-2022	1552	16/03/22 390001 Kumar Pradhan 4,02,000
	00	-	104	-	67	-	00	-	31	MAR-2022	6780	31/03/22 390001 Kumar Pradhan 15,75,000
										TOTAL	2204	: - 2,06,90,152
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 67,500
	02	-	104	-	66	-	00	-	31	MAR-2004	1747	24/03/04 390002 Kousik Kapil 3,87,504
	02	-	104	-	66	-	00	-	31	MAY-2002	1902	31/05/02 380001 Jigmi Dorjee 1,35,000
	02	-	104	-	66	-	00	-	31	MAY-2002	603	08/05/02 Dy. Secretary (Sout 9,050
	02	-	104	-	66	-	00	-	31	FEB-2004	242	04/02/04 390002 Kousik Kapil 67,500
	02	-	104	-	66	-	00	-	31	FEB-2004	255	04/02/04 390002 Kousik Kapil 67,500
	02	-	104	-	66	-	00	-	31	FEB-2004	243	04/02/04 390002 Kousik Kapil 79,500
	02	-	104	-	66	-	00	-	31	JAN-2004	2192	24/01/04 390002 Kousik Kapil
	02	-	104	-	66	-	00	-	31	NOV-2003	703	12/11/03 380001 Jigmi Dorjee 5,000
	02	-	104	-	66	-	00	-	31	OCT-2003	2954	24/10/03 380001 Jigmi Dorjee 79,500
	02	-	104	-	66	-	00	-	31	SEP-2003	4856/H	26/09/03 380001 Jigmi Dorjee 67,500
	02	-	104	-	66	-	00	-	31	SEP-2003	4858/H	26/09/03 380001 Jigmi Dorjee 67,500

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	02	-	104	-	66	-	00	-	31	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
	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

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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
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
												TOTAL	2235	: - 44,21,493
												TOTAL	39	Sports and Youth Affairs : - 2,86,30,949

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1 Chief Pay and Accounts Office - Gangtok															
Grant:- 40 Tourism and Civil Aviation															
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT
2204	00	-	103	-	64	-	00	-	31	JAN-2004	948	16/01/04	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	SEP-2003	2218/E	15/09/03	400001	SANDHYA PRADHAN	28,425
	00	-	103	-	64	-	00	-	31	MAR-2003	2534/HQ	20/03/03	400001	SANDHYA PRADHAN	4,14,000
	00	-	103	-	64	-	00	-	31	FEB-2003	951/HQ	13/02/03	400001	SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	DEC-2002	254/HQ	03/12/02	400001	SANDHYA PRADHAN	4,00,000
	00	-	103	-	64	-	00	-	31	SEP-2002	1315/HQ	13/09/02	400001	SANDHYA PRADHAN	80,000
	00	-	103	-	64	-	00	-	31	MAR-2004	2120	27/11/03	400001	SANDHYA PRADHAN	25,000
	00	-	103	-	64	-	00	-	31	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	SEP-2003	4960	29/09/03	400001	SANDHYA PRADHAN	1,00,000
	00	-	103	-	64	-	00	-	31	MAR-2004	442	03/03/04	400001	SANDHYA PRADHAN	3,05,000
	00	-	103	-	64	-	00	-	31	MAR-2004	4677	31/03/04	400001	SANDHYA PRADHAN	1,49,000
	00	-	103	-	64	-	00	-	31	MAR-2004	1684	29/08/03	400001	SANDHYA PRADHAN	25,000
00	-	103	-	64	-	00	-	31	MAR-2004	1683	29/08/03	400001	SANDHYA PRADHAN	15,000	
TOTAL 2204 :-														16,61,425	
3452	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	-	61	-	00	-	31	AUG-2021	849	05/08/21	400001	Krishna Prasad Dahanu	2,00,00,000
	01	-	102	-	61	-	00	-	31	MAR-2022	7118	31/03/22	400001	Krishna Prasad Dahanu	1,56,00,000
	01	-	102	-	61	-	00	-	31	FEB-2022	1076	15/02/22	400001	Krishna Prasad Dahanu	1,12,50,000
	01	-	102	-	62	-	00	-	31	NOV-2021	746	12/11/21	400001	Krishna Prasad Dahanu	30,00,000
	01	-	102	-	62	-	00	-	31	MAR-2022	7119	31/03/22	400001	Krishna Prasad Dahanu	30,00,000
TOTAL 3452 :-														6,66,00,000	
TOTAL 40 Tourism and Civil Aviation :-														6,82,61,425	

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1		Chief Pay and Accounts Office - Gangtok																		
Grant:-		41		Urban Development																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2217	01	-	800	-	60	-	44	-	31	OCT-2021	2811	28/10/21	410001	Diki Doma Bhutia	10,00,000					
TOTAL														2217	: -	10,00,000				
TOTAL														41	Urban Development				: -	10,00,000
Grant:-		43		Panchayat Raj Institutions																
<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
2505	01	-	196	-	00	-	00	-	31	OCT-2010	372	01/10/10	360002	M. L. Sharma	79,010					
	01	-	196	-	00	-	00	-	31	OCT-2010	373	01/10/10	360002	M. L. Sharma	85,240					
	01	-	196	-	00	-	00	-	31	SEP-2010	3875	25/09/10	360002	M. L. Sharma	72,610					
	01	-	196	-	00	-	00	-	31	SEP-2010	3898	27/09/10	360002	M. L. Sharma	63,140					
	01	-	198	-	00	-	00	-	31	OCT-2010	374	01/10/10	360002	M. L. Sharma	1,88,940					
	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					
TOTAL														2505	: -	10,00,000				
2515	00	-	196	-	61	-	00	-	31	DEC-2015	1409	18/12/15	430001	A.K. Rai	33,00,000					
TOTAL														2515	: -	33,00,000				
TOTAL														43	Panchayat Raj Institutions				: -	43,00,000
TOTAL														1	Chief Pay and Accounts Office - Gangtok				: -	2,47,63,42,841

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