

OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK
Report on pending UC for GIA voucher till JULY 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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	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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	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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<=====CLASSIFICATION=====>

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL 7 Education :- 2,49,19,000

Grant:- 12 Forest and Environment

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2402

00 - 196 - 00 - 00 - 31

OCT-2009

1878

16/10/09

130021

K.P. SAPKOTA

25,000

00 - 196 - 00 - 00 - 31

JUL-2007

622

05/07/07

130021

K.P. SAPKOTA

2,55,000

00 - 196 - 00 - 00 - 31

JUN-2008

3171/H

21/06/08

130021

K.P. SAPKOTA

21,000

00 - 198 - 00 - 00 - 31

JUL-2007

623

05/07/07

130021

K.P. SAPKOTA

5,95,000

00 - 198 - 00 - 00 - 31

JUN-2008

3172/H

21/06/08

130021

K.P. SAPKOTA

49,000

TOTAL 2402 :- 9,45,000

3435

04 - 800 - 62 - 00 - 31

MAR-2020

5600

31/03/20

120001

Tika Tamang

50,00,000

04 - 800 - 62 - 00 - 31

MAR-2021

6593

31/03/21

120001

Tika Tamang

1,14,40,000

04 - 800 - 62 - 00 - 31

MAR-2022

7292

31/03/22

120001

Tika Tamang

80,00,000

TOTAL 3435 :- 2,44,40,000

TOTAL 12 Forest and Environment :- 2,53,85,000

Grant:- 13 Health and Family Welfare

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2210

01 - 800 - 00 - 44 - 31

DEC-2017

2856

29/12/17

130001

Dakka Tshering Bhut

7,00,000

01 - 800 - 00 - 44 - 31

MAR-2019

773

06/03/19

130001

Bidhan Shanker

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

OCT-2017

2085

25/10/17

130001

Dakka Tshering Bhut

7,00,000

01 - 800 - 66 - 00 - 31

MAR-2019

2869

20/03/19

130001

Bidhan Shanker

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

NOV-2017

506

08/11/17

130001

Dakka Tshering Bhut

5,00,000

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 13 Health and Family Welfare

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	01	-	800	-	68	-	00	-	31	MAR-2019	770	06/03/19	130001	Bidhan Shanker	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	FEB-2022	1542	17/02/22	130001	Bidhan Shanker	8,20,000
	01	-	800	-	70	-	00	-	31	MAR-2020	5718	31/03/20	130001	Bidhan Shanker	20,00,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1543	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	JUL-2022	1222	15/07/22	130001	Bidhan Shanker	50,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1544	17/02/22	130001	Bidhan Shanker	10,16,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1541	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	70	-	00	-	31	FEB-2022	1540	17/02/22	130001	Bidhan Shanker	7,20,000
	01	-	800	-	71	-	00	-	31	JUN-2022	2898	23/06/22	130001	Bidhan Shanker	73,79,000
	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
	03	-	800	-	60	-	61	-	31	JAN-2020	1832	21/01/20	130001	Bidhan Shanker	2,50,00,000
	03	-	800	-	60	-	61	-	31	FEB-2019	1649	14/02/19	130001	Bidhan Shanker	1,00,00,000
	03	-	800	-	60	-	61	-	31	FEB-2022	758	10/02/22	130001	Bidhan Shanker	4,10,00,000
	03	-	800	-	60	-	61	-	31	JUN-2020	1085	25/06/20	130001	Bidhan Shanker	3,59,64,000
	03	-	800	-	60	-	61	-	31	AUG-2020	1332	13/08/20	130001	Bidhan Shanker	1,25,00,000
	03	-	800	-	60	-	61	-	31	SEP-2020	764	17/09/20	130001	Bidhan Shanker	1,25,00,000
	03	-	800	-	60	-	61	-	31	SEP-2020	765	17/09/20	130001	Bidhan Shanker	1,52,00,000
	03	-	800	-	60	-	61	-	31	OCT-2020	1264	16/10/20	130001	Bidhan Shanker	1,54,00,000
	03	-	800	-	60	-	61	-	31	OCT-2020	452	08/10/20	130001	Bidhan Shanker	3,00,00,000
	03	-	800	-	60	-	61	-	31	FEB-2021	1099	15/02/21	130001	Bidhan Shanker	1,25,00,000
	03	-	800	-	60	-	61	-	31	MAR-2018	1475	10/03/18	130001	Dakka Tshering Bhut	1,00,00,000
	03	-	800	-	60	-	61	-	31	MAR-2021	6040	31/03/21	130001	Bidhan Shanker	3,00,00,000
	03	-	800	-	60	-	61	-	31	MAR-2021	6647	31/03/21	130001	Bidhan Shanker	1,02,36,000
	03	-	800	-	60	-	61	-	31	JUN-2021	197	14/06/21	130001	Bidhan Shanker	73,30,000
	03	-	800	-	60	-	61	-	31	JUN-2021	195	14/06/21	130001	Bidhan Shanker	9,50,000

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

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Run date :- 26 AUG 2022

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		JUN-2021	196		14/06/21	130001	Bidhan Shanker		7,20,000				
	03	-	800	-	60	-	61	-	31		AUG-2013	817		06/08/13	140001	Dakka Tshering Bhut		3,25,00,000				
	03	-	800	-	60	-	61	-	31		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		SEP-2016	2062		23/09/16	130001	Ben K. Giri		1,50,00,000				
	03	-	800	-	60	-	61	-	31		JUL-2019	1050		09/07/19	130001	Bidhan Shanker		2,00,00,000				
	03	-	800	-	60	-	61	-	31		AUG-2018	2801		24/08/18	130001	Dakka Tshering Bhut		1,00,00,000				
	03	-	800	-	60	-	61	-	31		SEP-2018	2532		21/09/18	130001	Dakka Tshering Bhut		1,00,00,000				
	03	-	800	-	60	-	61	-	31		MAY-2018	3046		26/05/18	130001	Dakka Tshering Bhut		2,00,00,000				
TOTAL																	2210	:	-	52,02,46,000		

TOTAL 13 Health and Family Welfare :- 52,02,46,000

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

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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	NOV-2020	505	12/11/20	150001		M. B. PRADHAN	25,00,000			
	00	-	800	-	66	-	44	-	31	DEC-2021	2724	29/12/21	150001		M. B. PRADHAN	50,00,000			
	00	-	800	-	66	-	44	-	31	SEP-2020	430	09/09/20	150001		M. B. PRADHAN	25,00,000			
															TOTAL	2401	:	-	2,80,00,000
TOTAL 15												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	7157	31/03/22	160002	D.K. Rai		13,74,993			
	00	-	003	-	61	-	60	-	35	MAR-2022	7156	31/03/22	160002	D.K. Rai		11,21,181			
	00	-	105	-	67	-	00	-	31	MAR-2020	1545	13/03/20	160001	D.K. Cintury		72,33,000			
	00	-	105	-	67	-	00	-	31	JUL-2022	2546	28/07/22	160001	Champa Yangzom Bhut		99,57,000			
	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	DEC-2019	764	05/12/19	160001	D.K. Cintury		72,33,000			

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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	-	105	-	67	-	00	-	31	NOV-2019	2748	27/11/19	160001	D.K. Cintury	72,33,000
	00	-	105	-	67	-	00	-	31	OCT-2019	361	03/10/19	160001	D.K. Cintury	31,00,000
	00	-	196	-	00	-	00	-	31	DEC-2007	470/H	04/12/07	160001	Sunita Pradhan	5,62,500
	00	-	196	-	00	-	00	-	31	MAR-2010	8931	31/03/10	160001	Sunita Pradhan	1,87,500
	00	-	196	-	00	-	00	-	31	MAR-2010	7902	27/03/10	160001	Sunita Pradhan	1,87,500
	00	-	198	-	00	-	00	-	31	MAR-2010	11469	31/03/10	160001	Sunita Pradhan	2,25,460
	00	-	198	-	00	-	00	-	31	MAR-2010	11472	31/03/10	160001	Sunita Pradhan	4,83,129
	00	-	198	-	00	-	00	-	31	MAR-2010	11473	31/03/10	160001	Sunita Pradhan	4,72,393
	00	-	198	-	00	-	00	-	31	DEC-2007	500/H	04/12/07	160001	Sunita Pradhan	17,07,055
	00	-	198	-	00	-	00	-	31	JAN-2009	1787H	29/01/09	160001	Sunita Pradhan	23,76,221
	00	-	198	-	00	-	00	-	31	MAR-2010	7901	27/03/10	160001	Sunita Pradhan	5,69,018
TOTAL2851:-10,86,31,950															
2852	80	-	800	-	61	-	00	-	31	OCT-2012	3943	18/10/12	160001	Sunita Pradhan	28,50,000
	80	-	800	-	61	-	00	-	31	OCT-2012	3941	18/10/12	160001	Sunita Pradhan	1,18,00,000
	80	-	800	-	61	-	00	-	31	OCT-2012	3942	18/10/12	160001	Sunita Pradhan	85,00,000
	80	-	800	-	71	-	00	-	31	AUG-2020	869	07/08/20	160001	Champa Yangzom Bhut	25,00,000
	80	-	800	-	72	-	00	-	31	OCT-2020	1534	19/10/20	160001	Champa Yangzom Bhut	50,00,000
	80	-	800	-	72	-	00	-	31	NOV-2021	2193	29/11/21	160001	Champa Yangzom Bhut	25,00,000
	80	-	800	-	72	-	00	-	31	JUL-2022	2821	29/07/22	160001	Champa Yangzom Bhut	42,50,000
	80	-	800	-	72	-	00	-	31	MAR-2022	692	09/03/22	160001	Champa Yangzom Bhut	25,00,000
TOTAL2852:-3,99,00,000															
TOTAL16Commerce and Industries:-14,93,34,650															

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

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1Chief Pay and Accounts Office - Gangtok

Grant:- 17Information and Public Relation

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

TOTAL

2851

:

2,50,000

TOTAL 17Information and Public Relation

:

2,50,000

Grant:- 18Information Technology

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2852

07

-

196

-

00

-

00

-

31

SEP-2007

3750/H

26/09/07

190001

Prem Vijay Basnet

1,08,750

07

-

800

-

19

-

00

-

31

OCT-2016

3734

27/10/16

180001

Maya Pradhan

5,00,000

07

-

800

-

19

-

00

-

31

MAY-2018

3284

28/05/18

180001

Beena Chettri

17,50,000

07

-

800

-

19

-

00

-

31

AUG-2018

898

09/08/18

180001

Beena Chettri

17,50,000

07

-

800

-

19

-

00

-

31

NOV-2018

1285

15/11/18

180001

Beena Chettri

20,000

07

-

800

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19

-

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-

31

NOV-2018

1286

15/11/18

180001

Beena Chettri

1,92,257

07

-

800

-

19

-

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-

31

DEC-2018

1173

17/12/18

180001

Beena Chettri

20,000

07

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800

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19

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31

DEC-2018

2444

29/12/18

180001

Beena Chettri

6,01,007

07

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800

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19

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31

DEC-2018

774

05/12/18

180001

Beena Chettri

1,92,257

07

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800

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19

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31

JAN-2019

240

03/01/19

180001

Beena Chettri

2,12,257

07

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800

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19

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31

JAN-2019

3587

31/01/19

180001

Beena Chettri

2,02,257

07

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800

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19

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-

31

FEB-2019

1372

12/02/19

180001

Beena Chettri

2,85,000

07

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800

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19

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-

31

FEB-2019

3963

28/02/19

180001

Beena Chettri

1,92,257

07

-

800

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19

-

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-

31

FEB-2019

3967

28/02/19

180001

Beena Chettri

2,85,000

07

-

800

-

19

-

00

-

31

MAR-2019

2900

20/03/19

180001

Beena Chettri

41,118

07

-

800

-

19

-

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-

31

MAR-2019

4256

29/03/19

180001

Beena Chettri

5,000

07

-

800

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19

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31

MAR-2019

4531

30/03/19

180001

Beena Chettri

1,92,257

07

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800

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19

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31

MAY-2019

4257

28/05/19

180001

Beena Chettri

1,93,257

07

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800

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19

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-

31

JUN-2019

578

04/06/19

180001

Beena Chettri

2,04,604

07

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800

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19

-

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31

JUN-2019

579

04/06/19

180001

Beena Chettri

1,91,257

07

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800

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19

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31

AUG-2019

3030

29/08/19

180001

Beena Chettri

1,91,257

07

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800

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19

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-

31

AUG-2019

3031

29/08/19

180001

Beena Chettri

1,91,257

07

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800

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19

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-

31

SEP-2019

595

05/09/19

180001

Beena Chettri

1,91,257

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

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 18 Information Technology

<=====CLASSIFICATION=====									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
07	-	800	-	19	-	00	-	31	OCT-2019	2244	24/10/19	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	OCT-2019	2245	24/10/19	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	DEC-2019	125	02/12/19	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	DEC-2019	2064	18/12/19	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	JAN-2020	2320	23/01/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	FEB-2020	1938	21/02/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	MAR-2020	2594	20/03/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	MAY-2020	431	13/05/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	MAY-2020	672	19/05/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	JUN-2020	457	16/06/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	AUG-2020	605	06/08/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	AUG-2020	2417	28/08/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	SEP-2020	594	14/09/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	OCT-2020	2182	21/10/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	NOV-2020	1129	24/11/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	DEC-2020	1295	10/12/20	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	FEB-2021	522	05/02/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	MAR-2021	423	03/03/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	MAR-2021	3147	23/03/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	MAY-2021	1103	31/05/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	MAY-2021	401	24/05/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	JUL-2021	340	07/07/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	AUG-2021	2997	25/08/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	AUG-2021	142	02/08/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	SEP-2021	2974	27/09/21	180001		Beena Chettri	1,91,257
07	-	800	-	19	-	00	-	31	NOV-2021	1276	18/11/21	180001		Beena Chettri	1,79,257
07	-	800	-	19	-	00	-	31	NOV-2021	2224	29/11/21	180001		Beena Chettri	1,79,257
07	-	800	-	19	-	00	-	31	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

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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	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
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	JUL-2022	2180	26/07/22 260001 Ajit Rai 1,00,000
	00	-	101	-	60	-	00	-	31	MAR-2019	7221	31/03/19 260001 Karma Bhutia 92,295
	00	-	101	-	60	-	00	-	31	MAR-2020	3319	24/03/20 260001 Bindu Dhakal 4,38,161
	00	-	101	-	60	-	00	-	31	MAR-2020	4661	30/03/20 260001 Bindu Dhakal 3,90,280
	00	-	101	-	60	-	00	-	31	MAR-2020	4826	31/03/20 260001 Bindu Dhakal 1,69,350
	00	-	101	-	60	-	00	-	31	FEB-2021	368	03/02/21 260001 Ajit Rai 4,00,000
	00	-	101	-	60	-	00	-	31	MAR-2021	4324	26/03/21 260001 Ajit Rai 13,070
	00	-	101	-	60	-	00	-	31	MAR-2021	4331	26/03/21 260001 Ajit Rai 1,75,724

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 26 Motor Vehicles

<=====CLASSIFICATION=====>									MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT				
	00	-	101	-	60	-	00	-	31	MAR-2021	4334	26/03/21	260001	Ajit Rai	81,160				
	00	-	101	-	60	-	00	-	31	MAR-2021	4337	26/03/21	260001	Ajit Rai	69,450				
	00	-	101	-	60	-	00	-	31	MAR-2021	4338	26/03/21	260001	Ajit Rai	4,12,357				
	00	-	101	-	60	-	00	-	31	MAR-2021	4336	26/03/21	260001	Ajit Rai	2,30,319				
	00	-	101	-	60	-	00	-	31	DEC-2021	242	03/12/21	260001	Ajit Rai	2,34,171				
	00	-	101	-	60	-	00	-	31	MAR-2022	6020	31/03/22	260001	Ajit Rai	1,08,960				
	00	-	101	-	60	-	00	-	31	MAR-2022	6026	31/03/22	260001	Ajit Rai	58,140				
	00	-	101	-	60	-	00	-	31	MAR-2022	6027	31/03/22	260001	Ajit Rai	87,000				
	00	-	101	-	60	-	00	-	31	MAR-2022	6028	31/03/22	260001	Ajit Rai	26,255				
	00	-	101	-	60	-	00	-	31	MAR-2022	6025	31/03/22	260001	Ajit Rai	3,45,308				
	00	-	101	-	60	-	00	-	31	JUN-2022	3411	28/06/22	260001	Ajit Rai					
	00	-	101	-	60	-	00	-	31	JUL-2022	1498	20/07/22	260001	Ajit Rai	6,00,000				
	00	-	101	-	60	-	00	-	31	JUL-2022	2179	26/07/22	260001	Ajit Rai	53,690				
	00	-	101	-	60	-	00	-	31	JAN-2019	2093	18/01/19	026001	Surekha Thapa	1,31,806				
TOTAL														2041	:	43,09,395			
TOTAL														26	Motor Vehicles			:	43,09,395

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
2070	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	

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

00	-	001	-	63	-	44	-	31	AUG-2019	1714	20/08/19	270002	R.S. Rawat	19,76,190
00	-	001	-	63	-	44	-	31	AUG-2019	1715	20/08/19	270002	R.S. Rawat	37,191
00	-	001	-	63	-	44	-	31	AUG-2019	1811	21/08/19	270002	R.S. Rawat	22,634
00	-	001	-	63	-	44	-	31	AUG-2019	1813	21/08/19	270002	R.S. Rawat	7,466
00	-	001	-	63	-	44	-	31	AUG-2019	1814	21/08/19	270002	R.S. Rawat	50,169
00	-	001	-	63	-	44	-	31	AUG-2019	2359	23/08/19	270002	R.S. Rawat	9,000
00	-	001	-	63	-	44	-	31	AUG-2019	1698	20/08/19	270002	R.S. Rawat	1,54,000
00	-	001	-	63	-	44	-	31	AUG-2019	1643	20/08/19	270002	R.S. Rawat	3,29,434
00	-	001	-	63	-	44	-	31	AUG-2019	2361	23/08/19	270002	R.S. Rawat	8,550
00	-	001	-	63	-	44	-	31	SEP-2019	1112	09/09/19	270002	R.S. Rawat	1,160
00	-	001	-	63	-	44	-	31	SEP-2019	1114	09/09/19	270002	R.S. Rawat	17,615
00	-	001	-	63	-	44	-	31	SEP-2019	1115	09/09/19	270002	R.S. Rawat	14,300
00	-	001	-	63	-	44	-	31	SEP-2019	1746	12/09/19	270002	R.S. Rawat	16,821
00	-	001	-	63	-	44	-	31	SEP-2019	2331	18/09/19	270002	R.S. Rawat	7,711
00	-	001	-	63	-	44	-	31	SEP-2019	2332	18/09/19	270002	R.S. Rawat	45,043
00	-	001	-	63	-	44	-	31	SEP-2019	238	02/09/19	270002	R.S. Rawat	7,946
00	-	001	-	63	-	44	-	31	SEP-2019	2530	18/09/19	270002	R.S. Rawat	22,500
00	-	001	-	63	-	44	-	31	SEP-2019	2900	19/09/19	270002	R.S. Rawat	3,35,886
00	-	001	-	63	-	44	-	31	SEP-2019	2901	19/09/19	270002	R.S. Rawat	34,774
00	-	001	-	63	-	44	-	31	SEP-2019	2903	19/09/19	270002	R.S. Rawat	1,54,000
00	-	001	-	63	-	44	-	31	SEP-2019	3573	24/09/19	270002	R.S. Rawat	59,920
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

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	SEP-2019	5631	29/09/19	270002	R.S. Rawat	25,960
	00	-	001	-	63	-	44	-	31	SEP-2019	5640	29/09/19	270002	R.S. Rawat	1,252
	00	-	001	-	63	-	44	-	31	SEP-2019	5641	29/09/19	270002	R.S. Rawat	2,504
	00	-	001	-	63	-	44	-	31	SEP-2019	5643	29/09/19	270002	R.S. Rawat	2,243
	00	-	001	-	63	-	44	-	31	SEP-2019	5644	29/09/19	270002	R.S. Rawat	1,08,140
	00	-	001	-	63	-	44	-	31	SEP-2019	5646	29/09/19	270002	R.S. Rawat	18,936
	00	-	001	-	63	-	44	-	31	SEP-2019	5647	29/09/19	270002	R.S. Rawat	12,000
	00	-	001	-	63	-	44	-	31	SEP-2019	5943	30/09/19	270002	R.S. Rawat	2,325
	00	-	001	-	63	-	44	-	31	SEP-2019	661	05/09/19	270002	R.S. Rawat	6,030
	00	-	001	-	63	-	44	-	31	SEP-2019	3679	24/09/19	270002	R.S. Rawat	8,953
	00	-	001	-	63	-	44	-	31	SEP-2019	1307	10/09/19	270002	R.S. Rawat	25,576
	00	-	001	-	63	-	44	-	31	SEP-2019	5029	27/09/19	270002	R.S. Rawat	5,799
	00	-	001	-	63	-	44	-	31	SEP-2019	4148	25/09/19	270002	R.S. Rawat	8,039
	00	-	001	-	63	-	44	-	31	SEP-2019	1597	11/09/19	270002	R.S. Rawat	91,566
	00	-	001	-	63	-	44	-	31	SEP-2019	5030	27/09/19	270002	R.S. Rawat	46,610
	00	-	001	-	63	-	44	-	31	OCT-2019	435	03/10/19	270002	R.S. Rawat	3,488
	00	-	001	-	63	-	44	-	31	OCT-2019	437	03/10/19	270002	R.S. Rawat	11,160
	00	-	001	-	63	-	44	-	31	OCT-2019	438	03/10/19	270002	R.S. Rawat	21,18,667
	00	-	001	-	63	-	44	-	31	OCT-2019	441	03/10/19	270002	R.S. Rawat	1,250
	00	-	001	-	63	-	44	-	31	OCT-2019	442	03/10/19	270002	R.S. Rawat	1,000
	00	-	001	-	63	-	44	-	31	OCT-2019	1186	17/10/19	270002	R.S. Rawat	3,91,450
	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
	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

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<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	OCT-2019	430	03/10/19	270002	R.S. Rawat	3,43,380
	00	-	001	-	63	-	44	-	31	OCT-2019	1223	18/10/19	270002	R.S. Rawat	15,334
	00	-	001	-	63	-	44	-	31	OCT-2019	1191	17/10/19	270002	R.S. Rawat	3,91,450
	00	-	001	-	63	-	44	-	31	NOV-2019	222	05/11/19	270002	R.S. Rawat	78,740
	00	-	001	-	63	-	44	-	31	NOV-2019	223	05/11/19	270002	R.S. Rawat	10,432
	00	-	001	-	63	-	44	-	31	NOV-2019	224	05/11/19	270002	R.S. Rawat	49,870
	00	-	001	-	63	-	44	-	31	NOV-2019	2452	26/11/19	270002	R.S. Rawat	20,435
	00	-	001	-	63	-	44	-	31	NOV-2019	2454	26/11/19	270002	R.S. Rawat	1,000
	00	-	001	-	63	-	44	-	31	NOV-2019	2581	26/11/19	270002	R.S. Rawat	3,30,633
	00	-	001	-	63	-	44	-	31	NOV-2019	2582	26/11/19	270002	R.S. Rawat	3,91,450
	00	-	001	-	63	-	44	-	31	NOV-2019	539	07/11/19	270002	R.S. Rawat	1,62,000
	00	-	001	-	63	-	44	-	31	NOV-2019	540	07/11/19	270002	R.S. Rawat	5,684
	00	-	001	-	63	-	44	-	31	NOV-2019	541	07/11/19	270002	R.S. Rawat	473
	00	-	001	-	63	-	44	-	31	NOV-2019	849	12/11/19	270002	R.S. Rawat	3,95,806
	00	-	001	-	63	-	44	-	31	NOV-2019	2453	26/11/19	270002	R.S. Rawat	10,904
	00	-	001	-	63	-	44	-	31	DEC-2019	1516	13/12/19	050001	Tempo Bhutia	9,26,000
	00	-	001	-	63	-	44	-	31	DEC-2019	3026	20/12/19	270002	R.S. Rawat	4,03,950
	00	-	001	-	63	-	44	-	31	DEC-2019	3029	20/12/19	270002	R.S. Rawat	226
	00	-	001	-	63	-	44	-	31	DEC-2019	311	03/12/19	270002	R.S. Rawat	14,400
	00	-	001	-	63	-	44	-	31	DEC-2019	312	03/12/19	270002	R.S. Rawat	16,080
	00	-	001	-	63	-	44	-	31	DEC-2019	313	03/12/19	270002	R.S. Rawat	38,100
	00	-	001	-	63	-	44	-	31	DEC-2019	314	03/12/19	270002	R.S. Rawat	34,356
	00	-	001	-	63	-	44	-	31	DEC-2019	315	03/12/19	270002	R.S. Rawat	34,290
	00	-	001	-	63	-	44	-	31	DEC-2019	316	03/12/19	270002	R.S. Rawat	2,82,444
	00	-	001	-	63	-	44	-	31	DEC-2019	576	04/12/19	270002	R.S. Rawat	2,726
	00	-	001	-	63	-	44	-	31	DEC-2019	579	04/12/19	270002	R.S. Rawat	4,971
	00	-	001	-	63	-	44	-	31	DEC-2019	580	04/12/19	270002	R.S. Rawat	14,410
	00	-	001	-	63	-	44	-	31	DEC-2019	581	04/12/19	270002	R.S. Rawat	19,661
	00	-	001	-	63	-	44	-	31	DEC-2019	652	04/12/19	270002	R.S. Rawat	28,028
	00	-	001	-	63	-	44	-	31	DEC-2019	578	04/12/19	270002	R.S. Rawat	62,500

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	001	-	63	-	44	-	31	DEC-2019	3028	20/12/19	270002	R.S. Rawat	49,755
	00	-	001	-	63	-	44	-	31	DEC-2019	582	04/12/19	270002	R.S. Rawat	87,230
	00	-	001	-	63	-	44	-	31	DEC-2019	3027	20/12/19	270002	R.S. Rawat	3,81,500
	00	-	001	-	63	-	44	-	31	DEC-2019	577	04/12/19	270002	R.S. Rawat	21,808
	00	-	001	-	63	-	44	-	31	JAN-2020	1591	20/01/20	270002	R.S. Rawat	8,562
	00	-	001	-	63	-	44	-	31	JAN-2020	1593	20/01/20	270002	R.S. Rawat	4,600
	00	-	001	-	63	-	44	-	31	JAN-2020	1595	20/01/20	270002	R.S. Rawat	560
	00	-	001	-	63	-	44	-	31	JAN-2020	1597	20/01/20	270002	R.S. Rawat	2,742
	00	-	001	-	63	-	44	-	31	JAN-2020	1639	20/01/20	270002	R.S. Rawat	21,045
	00	-	001	-	63	-	44	-	31	JAN-2020	1641	20/01/20	270002	R.S. Rawat	21,030
	00	-	001	-	63	-	44	-	31	JAN-2020	1642	20/01/20	270002	R.S. Rawat	3,81,500
	00	-	001	-	63	-	44	-	31	JAN-2020	1644	20/01/20	270002	R.S. Rawat	4,03,950
	00	-	001	-	63	-	44	-	31	JAN-2020	1846	21/01/20	270002	R.S. Rawat	4,883
	00	-	001	-	63	-	44	-	31	JAN-2020	1847	21/01/20	270002	R.S. Rawat	14,770
	00	-	001	-	63	-	44	-	31	JAN-2020	1849	21/01/20	270002	R.S. Rawat	1,000
	00	-	001	-	63	-	44	-	31	JAN-2020	1853	21/01/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	JAN-2020	1855	21/01/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	JAN-2020	1857	21/01/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	JAN-2020	1858	21/01/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	JAN-2020	1859	21/01/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	JAN-2020	1860	21/01/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	JAN-2020	1863	21/01/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	JAN-2020	1864	21/01/20	270002	R.S. Rawat	24,250
	00	-	001	-	63	-	44	-	31	JAN-2020	2950	29/01/20	270002	R.S. Rawat	22,175
	00	-	001	-	63	-	44	-	31	JAN-2020	1638	20/01/20	270002	R.S. Rawat	8,430
	00	-	001	-	63	-	44	-	31	JAN-2020	1851	21/01/20	270002	R.S. Rawat	24,250
	00	-	001	-	63	-	44	-	31	JAN-2020	1861	21/01/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	JAN-2020	1646	20/01/20	270002	R.S. Rawat	2,94,049
	00	-	001	-	63	-	44	-	31	JAN-2020	1599	20/01/20	270002	R.S. Rawat	4,443
	00	-	001	-	63	-	44	-	31	FEB-2020	1347	18/02/20	270002	R.S. Rawat	6,350

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	00	-	001	-	63	-	44	-	31	FEB-2020	1348	18/02/20	270002	R.S. Rawat	12,132
	00	-	001	-	63	-	44	-	31	FEB-2020	1349	18/02/20	270002	R.S. Rawat	82,378
	00	-	001	-	63	-	44	-	31	FEB-2020	167	04/02/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	FEB-2020	169	04/02/20	270002	R.S. Rawat	24,250
	00	-	001	-	63	-	44	-	31	FEB-2020	171	04/02/20	270002	R.S. Rawat	28,125
	00	-	001	-	63	-	44	-	31	FEB-2020	173	04/02/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	FEB-2020	174	04/02/20	270002	R.S. Rawat	30,070
	00	-	001	-	63	-	44	-	31	FEB-2020	175	04/02/20	270002	R.S. Rawat	23,000
	00	-	001	-	63	-	44	-	31	FEB-2020	2189	21/02/20	270002	R.S. Rawat	900
	00	-	001	-	63	-	44	-	31	FEB-2020	2190	21/02/20	270002	R.S. Rawat	540
	00	-	001	-	63	-	44	-	31	FEB-2020	2321	25/02/20	270002	R.S. Rawat	4,20,549
	00	-	001	-	63	-	44	-	31	FEB-2020	2598	26/02/20	270002	R.S. Rawat	4,03,950
	00	-	001	-	63	-	44	-	31	FEB-2020	2600	26/02/20	270002	R.S. Rawat	3,503
	00	-	001	-	63	-	44	-	31	FEB-2020	2601	26/02/20	270002	R.S. Rawat	28,130
	00	-	001	-	63	-	44	-	31	FEB-2020	479	10/02/20	270002	R.S. Rawat	4,084
	00	-	001	-	63	-	44	-	31	FEB-2020	480	10/02/20	270002	R.S. Rawat	783
	00	-	001	-	63	-	44	-	31	FEB-2020	481	10/02/20	270002	R.S. Rawat	18,200
	00	-	001	-	63	-	44	-	31	FEB-2020	482	10/02/20	270002	R.S. Rawat	29,000
	00	-	001	-	63	-	44	-	31	FEB-2020	483	10/02/20	270002	R.S. Rawat	54,417
	00	-	001	-	63	-	44	-	31	FEB-2020	476	10/02/20	270002	R.S. Rawat	565
	00	-	001	-	63	-	44	-	31	FEB-2020	2599	26/02/20	270002	R.S. Rawat	3,25,100
	00	-	001	-	63	-	44	-	31	MAR-2020	3622	25/03/20	050001	Tempo Bhutia	7,76,465
	00	-	001	-	63	-	44	-	31	MAR-2020	3967	26/03/20	050001	Tempo Bhutia	4,01,535
	00	-	001	-	63	-	44	-	31	MAR-2020	1230	11/03/20	270002	Aita Rai Subba	7,848
	00	-	001	-	63	-	44	-	31	MAR-2020	1231	11/03/20	270002	R.S. Rawat	13,950
	00	-	001	-	63	-	44	-	31	MAR-2020	1300	11/03/20	270002	Aita Rai Subba	19,800
	00	-	001	-	63	-	44	-	31	MAR-2020	1392	12/03/20	270002	Aita Rai Subba	28,971
	00	-	001	-	63	-	44	-	31	MAR-2020	1429	12/03/20	270002	Aita Rai Subba	23,395
	00	-	001	-	63	-	44	-	31	MAR-2020	1775	17/03/20	270002	Aita Rai Subba	642
	00	-	001	-	63	-	44	-	31	MAR-2020	1776	17/03/20	270002	Aita Rai Subba	13,830

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	00	-	001	-	63	-	44	-	31	MAR-2020	1777	17/03/20	270002	R.S. Rawat	40,198
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	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
	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

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	00	-	001	-	63	-	44	-	31	MAY-2020	282	11/05/20	270002	Aita Rai Subba	13,500
	00	-	001	-	63	-	44	-	31	MAY-2020	283	11/05/20	270002	Aita Rai Subba	19,125
	00	-	001	-	63	-	44	-	31	MAR-2020	4055	26/03/20	270002	Aita Rai Subba	20,660
	00	-	001	-	63	-	44	-	31	JUN-2020	275	09/06/20	270002	Aita Rai Subba	19,125
	00	-	001	-	63	-	44	-	31	JUN-2020	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

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	00	-	001	-	63	-	44	-	31	SEP-2020	1509	29/09/20	270002	Aita Rai Subba	450
	00	-	001	-	63	-	44	-	31	SEP-2020	1510	29/09/20	270002	Aita Rai Subba	7,999
	00	-	001	-	63	-	44	-	31	SEP-2020	474	10/09/20	270002	Aita Rai Subba	31,808
	00	-	001	-	63	-	44	-	31	SEP-2020	475	10/09/20	270002	Aita Rai Subba	1,027
	00	-	001	-	63	-	44	-	31	SEP-2020	476	10/09/20	270002	Aita Rai Subba	4,205
	00	-	001	-	63	-	44	-	31	SEP-2020	477	10/09/20	270002	Aita Rai Subba	9,734
	00	-	001	-	63	-	44	-	31	SEP-2020	766	17/09/20	270002	Aita Rai Subba	3,81,500
	00	-	001	-	63	-	44	-	31	SEP-2020	767	17/09/20	270002	Aita Rai Subba	4,03,950
	00	-	001	-	63	-	44	-	31	OCT-2020	1108	15/10/20	270002	Aita Rai Subba	4,77,889
	00	-	001	-	63	-	44	-	31	OCT-2020	1109	15/10/20	270002	Aita Rai Subba	4,03,950
	00	-	001	-	63	-	44	-	31	OCT-2020	1110	15/10/20	270002	Aita Rai Subba	3,81,500
	00	-	001	-	63	-	44	-	31	OCT-2020	14	01/10/20	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	OCT-2020	1535	19/10/20	270002	Aita Rai Subba	24,295
	00	-	001	-	63	-	44	-	31	OCT-2020	2238	21/10/20	270002	Aita Rai Subba	15,330
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	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

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00	-	001	-	63	-	31	OCT-2020	2878	23/10/20	270002	Aita Rai Subba	23,666
00	-	001	-	63	-	31	OCT-2020	1111	15/10/20	270002	Aita Rai Subba	30,070
00	-	001	-	63	-	31	NOV-2020	954	23/11/20	270002	Aita Rai Subba	50,000
00	-	001	-	63	-	31	NOV-2020	1397	25/11/20	270002	Aita Rai Subba	29,100
00	-	001	-	63	-	31	NOV-2020	1668	27/11/20	270002	Aita Rai Subba	3,97,716
00	-	001	-	63	-	31	NOV-2020	910	20/11/20	270002	Aita Rai Subba	435
00	-	001	-	63	-	31	NOV-2020	911	20/11/20	270002	Aita Rai Subba	8,695
00	-	001	-	63	-	31	NOV-2020	946	23/11/20	270002	Aita Rai Subba	4,03,950
00	-	001	-	63	-	31	NOV-2020	947	23/11/20	270002	Aita Rai Subba	3,81,500
00	-	001	-	63	-	31	NOV-2020	949	23/11/20	270002	Aita Rai Subba	385
00	-	001	-	63	-	31	NOV-2020	950	23/11/20	270002	Aita Rai Subba	15,330
00	-	001	-	63	-	31	NOV-2020	951	23/11/20	270002	Aita Rai Subba	21,870
00	-	001	-	63	-	31	NOV-2020	952	23/11/20	270002	Aita Rai Subba	4,374
00	-	001	-	63	-	31	NOV-2020	953	23/11/20	270002	Aita Rai Subba	4,283
00	-	001	-	63	-	31	NOV-2020	948	23/11/20	270002	Aita Rai Subba	4,84,040
00	-	001	-	63	-	31	DEC-2020	1862	14/12/20	270002	Aita Rai Subba	14,000
00	-	001	-	63	-	31	DEC-2020	1863	14/12/20	270002	Aita Rai Subba	18,149
00	-	001	-	63	-	31	DEC-2020	1864	14/12/20	270002	Aita Rai Subba	15,740
00	-	001	-	63	-	31	DEC-2020	1865	14/12/20	270002	Aita Rai Subba	4,497
00	-	001	-	63	-	31	DEC-2020	1867	14/12/20	270002	Aita Rai Subba	33,202
00	-	001	-	63	-	31	DEC-2020	2258	28/12/20	270002	Aita Rai Subba	11,124
00	-	001	-	63	-	31	DEC-2020	570	04/12/20	270002	Aita Rai Subba	8,000
00	-	001	-	63	-	31	DEC-2020	571	04/12/20	270002	Aita Rai Subba	15,736
00	-	001	-	63	-	31	DEC-2020	693	07/12/20	270002	Aita Rai Subba	17,319
00	-	001	-	63	-	31	DEC-2020	694	07/12/20	270002	Aita Rai Subba	4,84,040
00	-	001	-	63	-	31	DEC-2020	695	07/12/20	270002	Aita Rai Subba	30,070
00	-	001	-	63	-	31	DEC-2020	696	07/12/20	270002	Aita Rai Subba	7,85,450
00	-	001	-	63	-	31	DEC-2020	1866	14/12/20	270002	Aita Rai Subba	22,485

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

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	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	MAR-2021	3849	25/03/21	270002	Aita Rai Subba	425
	00	-	001	-	63	-	44	-	31	MAR-2021	3850	25/03/21	270002	Aita Rai Subba	4,313
	00	-	001	-	63	-	44	-	31	MAR-2021	3852	25/03/21	270002	Aita Rai Subba	8,570
	00	-	001	-	63	-	44	-	31	MAR-2021	3853	25/03/21	270002	Aita Rai Subba	5,025
	00	-	001	-	63	-	44	-	31	MAR-2021	3855	25/03/21	270002	Aita Rai Subba	25,125
	00	-	001	-	63	-	44	-	31	MAR-2021	4395	26/03/21	270002	Aita Rai Subba	27,000
	00	-	001	-	63	-	44	-	31	MAR-2021	4465	26/03/21	270002	Aita Rai Subba	4,500
	00	-	001	-	63	-	44	-	31	MAR-2021	4466	26/03/21	270002	Aita Rai Subba	22,500
	00	-	001	-	63	-	44	-	31	MAR-2021	742	04/03/21	270002	Aita Rai Subba	36,540
	00	-	001	-	63	-	44	-	31	MAR-2021	748	04/03/21	270002	Aita Rai Subba	24,510
	00	-	001	-	63	-	44	-	31	MAR-2021	749	04/03/21	270002	Aita Rai Subba	95,875
	00	-	001	-	63	-	44	-	31	MAR-2021	750	04/03/21	270002	Aita Rai Subba	49,560
	00	-	001	-	63	-	44	-	31	MAR-2021	948	04/03/21	270002	Aita Rai Subba	5,016
	00	-	001	-	63	-	44	-	31	MAR-2021	949	04/03/21	270002	Aita Rai Subba	21,658
	00	-	001	-	63	-	44	-	31	MAR-2021	3856	25/03/21	270002	Aita Rai Subba	90,299
	00	-	001	-	63	-	44	-	31	MAR-2021	744	04/03/21	270002	Aita Rai Subba	12,444
	00	-	001	-	63	-	44	-	31	MAR-2021	747	04/03/21	270002	Aita Rai Subba	450
	00	-	001	-	63	-	44	-	31	MAR-2021	1241	08/03/21	270002	Aita Rai Subba	14,052
	00	-	001	-	63	-	44	-	31	MAR-2021	3851	25/03/21	270002	Aita Rai Subba	5,024
	00	-	001	-	63	-	44	-	31	MAR-2021	3854	25/03/21	270002	Aita Rai Subba	17,500
	00	-	001	-	63	-	44	-	31	MAR-2021	746	04/03/21	270002	Aita Rai Subba	4,902

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	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
	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

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	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	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
	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

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	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
	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

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	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	OCT-2021	900	07/10/21	270002	Aita Rai Subba	13,339
	00	-	001	-	63	-	44	-	31	OCT-2021	902	07/10/21	270002	Aita Rai Subba	9,602
	00	-	001	-	63	-	44	-	31	OCT-2021	906	07/10/21	270002	Aita Rai Subba	36,000
	00	-	001	-	63	-	44	-	31	OCT-2021	1655	12/10/21	270002	Aita Rai Subba	95,200
	00	-	001	-	63	-	44	-	31	OCT-2021	214	01/10/21	270002	Aita Rai Subba	5,460
	00	-	001	-	63	-	44	-	31	OCT-2021	2446	26/10/21	270002	Aita Rai Subba	7,580
	00	-	001	-	63	-	44	-	31	OCT-2021	2447	26/10/21	270002	Aita Rai Subba	5,790
	00	-	001	-	63	-	44	-	31	OCT-2021	1713	12/10/21	050001	Tempo Bhutia	1,21,910
	00	-	001	-	63	-	44	-	31	OCT-2021	904	07/10/21	270002	Aita Rai Subba	15,000
	00	-	001	-	63	-	44	-	31	NOV-2021	1261	18/11/21	270002	Aita Rai Subba	48,150
	00	-	001	-	63	-	44	-	31	NOV-2021	1262	18/11/21	270002	Aita Rai Subba	4,936
	00	-	001	-	63	-	44	-	31	NOV-2021	1263	18/11/21	270002	Aita Rai Subba	4,752
	00	-	001	-	63	-	44	-	31	NOV-2021	1264	18/11/21	270002	Aita Rai Subba	24,675

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	00	-	001	-	63	-	44	-	31	NOV-2021	1265	18/11/21	270002	Aita Rai Subba	4,935
	00	-	001	-	63	-	44	-	31	NOV-2021	1266	18/11/21	270002	Aita Rai Subba	17,200
	00	-	001	-	63	-	44	-	31	NOV-2021	1370	19/11/21	270002	Aita Rai Subba	8,47,950
	00	-	001	-	63	-	44	-	31	NOV-2021	1371	19/11/21	270002	Aita Rai Subba	5,09,236
	00	-	001	-	63	-	44	-	31	NOV-2021	341	03/11/21	270002	Aita Rai Subba	700
	00	-	001	-	63	-	44	-	31	NOV-2021	343	03/11/21	270002	Aita Rai Subba	36,973
	00	-	001	-	63	-	44	-	31	NOV-2021	342	03/11/21	270002	Aita Rai Subba	11,580
	00	-	001	-	63	-	44	-	31	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

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00	-	001	-	63	-	31	JAN-2022	1174	28/01/22	270002	Aita Rai Subba	4,220
00	-	001	-	63	-	31	JAN-2022	1171	28/01/22	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	31	FEB-2022	2676	24/02/22	270002	Aita Rai Subba	815
00	-	001	-	63	-	31	FEB-2022	1888	21/02/22	270002	Aita Rai Subba	5,619
00	-	001	-	63	-	31	FEB-2022	1890	21/02/22	270002	Aita Rai Subba	8,55,450
00	-	001	-	63	-	31	FEB-2022	1893	21/02/22	270002	Aita Rai Subba	44,940
00	-	001	-	63	-	31	FEB-2022	2689	24/02/22	270002	Aita Rai Subba	4,235
00	-	001	-	63	-	31	FEB-2022	370	07/02/22	270002	Aita Rai Subba	10,026
00	-	001	-	63	-	31	FEB-2022	526	08/02/22	270002	Aita Rai Subba	4,261
00	-	001	-	63	-	31	FEB-2022	527	08/02/22	270002	Aita Rai Subba	5,314
00	-	001	-	63	-	31	FEB-2022	528	08/02/22	270002	Aita Rai Subba	25,065
00	-	001	-	63	-	31	FEB-2022	529	08/02/22	270002	Aita Rai Subba	17,460
00	-	001	-	63	-	31	FEB-2022	530	08/02/22	270002	Aita Rai Subba	5,013
00	-	001	-	63	-	31	FEB-2022	531	08/02/22	270002	Aita Rai Subba	985
00	-	001	-	63	-	31	FEB-2022	532	08/02/22	270002	Aita Rai Subba	24,662
00	-	001	-	63	-	31	FEB-2022	525	08/02/22	270002	Aita Rai Subba	455
00	-	001	-	63	-	31	FEB-2022	1892	21/02/22	270002	Aita Rai Subba	5,09,236
00	-	001	-	63	-	31	MAR-2022	1659	17/03/22	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	31	MAR-2022	3749	28/03/22	270002	Aita Rai Subba	8,400
00	-	001	-	63	-	31	MAR-2022	1457	16/03/22	270002	Aita Rai Subba	1,30,272
00	-	001	-	63	-	31	MAR-2022	1458	16/03/22	270002	Aita Rai Subba	99,480
00	-	001	-	63	-	31	MAR-2022	1648	17/03/22	270002	Aita Rai Subba	860
00	-	001	-	63	-	31	MAR-2022	1845	17/03/22	270002	Aita Rai Subba	49,755
00	-	001	-	63	-	31	MAR-2022	3482	25/03/22	270002	Aita Rai Subba	25,065
00	-	001	-	63	-	31	MAR-2022	3483	25/03/22	270002	Aita Rai Subba	985
00	-	001	-	63	-	31	MAR-2022	3486	25/03/22	270002	Aita Rai Subba	8,990
00	-	001	-	63	-	31	MAR-2022	3488	25/03/22	270002	Aita Rai Subba	5,013
00	-	001	-	63	-	31	MAR-2022	3489	25/03/22	270002	Aita Rai Subba	17,460
00	-	001	-	63	-	31	MAR-2022	3490	25/03/22	270002	Aita Rai Subba	450
00	-	001	-	63	-	31	MAR-2022	3491	25/03/22	270002	Aita Rai Subba	5,014

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	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
	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

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00	-	001	-	63	-	31	APR-2022	764	26/04/22	270002	Aita Rai Subba	13,104
00	-	001	-	63	-	31	APR-2022	887	28/04/22	270002	Aita Rai Subba	8,70,450
00	-	001	-	63	-	31	APR-2022	889	28/04/22	270002	Aita Rai Subba	48,150
00	-	001	-	63	-	31	APR-2022	888	28/04/22	270002	Aita Rai Subba	4,88,915
00	-	001	-	63	-	31	MAY-2022	2087	20/05/22	270002	Aita Rai Subba	4,500
00	-	001	-	63	-	31	MAY-2022	1511	17/05/22	270002	Aita Rai Subba	8,70,450
00	-	001	-	63	-	31	MAY-2022	1087	12/05/22	270002	Aita Rai Subba	2,500
00	-	001	-	63	-	31	MAY-2022	1089	12/05/22	270002	Aita Rai Subba	15,340
00	-	001	-	63	-	31	MAY-2022	1091	12/05/22	270002	Aita Rai Subba	700
00	-	001	-	63	-	31	MAY-2022	110	02/05/22	270002	Aita Rai Subba	22,500
00	-	001	-	63	-	31	MAY-2022	1325	13/05/22	270002	Aita Rai Subba	450
00	-	001	-	63	-	31	MAY-2022	1326	13/05/22	270002	Aita Rai Subba	19,580
00	-	001	-	63	-	31	MAY-2022	1512	17/05/22	270002	Aita Rai Subba	4,88,915
00	-	001	-	63	-	31	MAY-2022	1513	17/05/22	270002	Aita Rai Subba	49,755
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	MAY-2022	594	05/05/22	270002	Aita Rai Subba	1,167
00	-	001	-	63	-	31	MAY-2022	596	05/05/22	270002	Aita Rai Subba	5,788
00	-	001	-	63	-	31	MAY-2022	597	05/05/22	270002	Aita Rai Subba	2,919
00	-	001	-	63	-	31	MAY-2022	598	05/05/22	270002	Aita Rai Subba	1,114
00	-	001	-	63	-	31	MAY-2022	764	09/05/22	270002	Aita Rai Subba	20,040

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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	MAY-2022	765	09/05/22	270002	Aita Rai Subba	16,726
	00	-	001	-	63	-	44	-	31	MAY-2022	595	05/05/22	270002	Aita Rai Subba	28,935
	00	-	001	-	63	-	44	-	31	MAY-2022	1900	20/05/22	270002	Aita Rai Subba	5,787
	00	-	001	-	63	-	44	-	31	JUN-2022	1518	10/06/22	270002	Aita Rai Subba	10,582
	00	-	001	-	63	-	44	-	31	JUN-2022	2108	20/06/22	270002	Aita Rai Subba	4,88,915
	00	-	001	-	63	-	44	-	31	JUN-2022	2109	20/06/22	270002	Aita Rai Subba	48,150
	00	-	001	-	63	-	44	-	31	JUN-2022	2110	20/06/22	270002	Aita Rai Subba	8,70,450
	00	-	001	-	63	-	44	-	31	JUN-2022	2111	20/06/22	270002	Aita Rai Subba	7,905
	00	-	001	-	63	-	44	-	31	JUN-2022	788	07/06/22	270002	Aita Rai Subba	45,000
	00	-	001	-	63	-	44	-	31	JUN-2022	2759	23/06/22	270002	Aita Rai Subba	5,780
	00	-	001	-	63	-	44	-	31	JUN-2022	2761	23/06/22	270002	Aita Rai Subba	4,273
	00	-	001	-	63	-	44	-	31	JUN-2022	2762	23/06/22	270002	Aita Rai Subba	28,935
	00	-	001	-	63	-	44	-	31	JUN-2022	2763	23/06/22	270002	Aita Rai Subba	1,027
	00	-	001	-	63	-	44	-	31	JUN-2022	2764	23/06/22	270002	Aita Rai Subba	18,730
	00	-	001	-	63	-	44	-	31	JUN-2022	3600	29/06/22	270002	Aita Rai Subba	900
	00	-	001	-	63	-	44	-	31	JUN-2022	3601	29/06/22	270002	Aita Rai Subba	49,088
	00	-	001	-	63	-	44	-	31	JUN-2022	3709	29/06/22	270002	Aita Rai Subba	76,800
	00	-	001	-	63	-	44	-	31	JUN-2022	3710	29/06/22	270002	Aita Rai Subba	21,943
	00	-	001	-	63	-	44	-	31	JUN-2022	3711	29/06/22	270002	Aita Rai Subba	7,559
	00	-	001	-	63	-	44	-	31	JUN-2022	3712	29/06/22	270002	Aita Rai Subba	11,340
	00	-	001	-	63	-	44	-	31	JUN-2022	3713	29/06/22	270002	Aita Rai Subba	68,726
	00	-	001	-	63	-	44	-	31	JUN-2022	789	07/06/22	270002	Aita Rai Subba	16,854
	00	-	001	-	63	-	44	-	31	JUN-2022	2760	23/06/22	270002	Aita Rai Subba	5,788
	00	-	001	-	63	-	44	-	31	JUL-2022	2381	27/07/22	270002	Aita Rai Subba	4,64,461
	00	-	001	-	63	-	44	-	31	JUL-2022	1160	14/07/22	270002	Aita Rai Subba	5,394
	00	-	001	-	63	-	44	-	31	JUL-2022	1161	14/07/22	270002	Aita Rai Subba	16,174
	00	-	001	-	63	-	44	-	31	JUL-2022	185	04/07/22	270002	Aita Rai Subba	30,821
	00	-	001	-	63	-	44	-	31	JUL-2022	2379	27/07/22	270002	Aita Rai Subba	49,755
	00	-	001	-	63	-	44	-	31	JUL-2022	2380	27/07/22	270002	Aita Rai Subba	8,70,450
	00	-	001	-	63	-	44	-	31	JUL-2022	2382	27/07/22	270002	Aita Rai Subba	1,025

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1 Chief Pay and Accounts Office - Gangtok

Grant:- 27 Parliamentary Affairs

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT							
	00	-	001	-	63	-	44	-	31	JUL-2022	2383	27/07/22	270002		Aita Rai Subba	20,040							
	00	-	001	-	63	-	44	-	31	JUL-2022	2385	27/07/22	270002		Aita Rai Subba	5,788							
	00	-	001	-	63	-	44	-	31	JUL-2022	2386	27/07/22	270002		Aita Rai Subba	5,391							
	00	-	001	-	63	-	44	-	31	JUL-2022	2384	27/07/22	270002		Aita Rai Subba	26,955							
															TOTAL	2070	:	-	6,49,51,312				
															TOTAL	27	Parliamentary Affairs				:	-	6,49,51,312

Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT		
2801	05	-	196	-	00	-	00	-	31	FEB-2009	460	03/02/09	320001		Chopel Lepcha	12,00,000		
	05	-	196	-	00	-	00	-	31	OCT-2008	1589	20/10/08	320002		Kanta Thapa	12,00,000		
	05	-	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	OCT-2008	1591	20/10/08	320002		Kanta Thapa	28,00,000		
	05	-	198	-	00	-	00	-	31	FEB-2009	387	03/02/09	320001		Chopel Lepcha	28,00,000		
	05	-	198	-	00	-	00	-	31	JUN-2008	977	05/06/08	320002		Kanta Thapa	28,00,000		
	80	-	001	-	00	-	49	-	31	MAR-2020	4876	31/03/20	310001		Kamal Tiwari	32,11,000		
	80	-	001	-	00	-	49	-	31	DEC-2019	1515	13/12/19	310001		Kamal Tiwari	50,00,000		
	80	-	001	-	00	-	49	-	31	SEP-2018	3189	26/09/18	310002		Kunzang S. Bhutia	1,80,00,000		
	80	-	001	-	00	-	49	-	31	JAN-2018	1939	23/01/18	310002		Kunzang S. Bhutia	1,35,00,000		
	80	-	001	-	00	-	49	-	31	FEB-2017	2683	23/02/17	310002		Kunzang S. Bhutia	1,35,00,000		
	80	-	001	-	00	-	49	-	31	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	-	49	-	31	SEP-2019	185	02/09/19	310001		Kamal Tiwari	1,50,00,000			
80	-	001	-	00	-	51	-	31	MAR-2017	4377	31/03/17	310002		Kunzang S. Bhutia	5,00,000			
TOTAL															2801	:	-	13,72,44,000

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Grant:- 31 Power

<=====CLASSIFICATION=====>										MONTH	Vou Num	Vou Date	STATE DDO	DDO Name	AMOUNT		
2810	60	-	800	-	62	-	00	-	31	FEB-2020	503	10/02/20	310001	Kamal Tiwari	1,68,38,000		
	60	-	800	-	62	-	00	-	31	FEB-2019	3320	25/02/19	310001	Kunzang S. Bhutia	1,68,38,000		
	60	-	800	-	62	-	00	-	31	MAR-2018	6577	31/03/18	310002	Kunzang S. Bhutia	1,82,00,000		
	60	-	800	-	62	-	00	-	31	MAR-2017	3919	31/03/17	310002	Kunzang S. Bhutia	1,00,00,000		
	60	-	800	-	62	-	00	-	31	MAR-2021	6685	31/03/21	310001	Kamal Tiwari	1,94,08,000		
	60	-	800	-	62	-	00	-	31	MAR-2022	2376	22/03/22	310001	Kamal Tiwari	1,98,71,000		
	60	-	800	-	62	-	00	-	31	MAR-2020	5629	31/03/20	310001	Kamal Tiwari	1,15,64,000		
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	JUL-2022	2607	28/07/22	350001	C.P. Pradhn	75,55,000
	01	-	800	-	36	-	00	-	31	JUN-2022	795	07/06/22	350001	C.P. Pradhn	75,55,000
	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
	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	: -	5,65,22,000

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Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
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	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-2009	1369	09/07/09	360002	M. L. Sharma	2,69,908		
	01	-	198	-	00	-	00	-	31	JUL-2009	1370	09/07/09	360002	M. L. Sharma	6,81,196		
	01	-	198	-	00	-	00	-	31	JUL-2008	434/H	02/07/08	360002	M. L. Sharma	5,40,000		
	01	-	198	-	00	-	00	-	31	JUL-2009	1367	09/07/09	360002	M. L. Sharma	5,78,374		
	01	-	198	-	00	-	00	-	31	DEC-2007	2074	21/12/07	360002	M. L. Sharma	15,17,026		
	01	-	198	-	00	-	00	-	31	JUL-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-2009	1372	09/07/09	360002	M. L. Sharma	5,65,521		
TOTAL														2505	:	-	1,68,27,999
2515	00	-	003	-	60	-	00	-	31	MAR-2017	3044	30/03/17	350001	Rakesh Sharma	1,05,00,000		
	00	-	003	-	60	-	00	-	31	OCT-2021	2467	26/10/21	350001	C.P. Pradhn	1,28,24,000		
	00	-	003	-	60	-	00	-	31	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		

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<=====CLASSIFICATION=====>															
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT															
00 - 003 - 60 - 00 - 31 JUL-2022 2608 28/07/22 350001 C.P. Pradhn 1,40,52,000															
00 - 003 - 60 - 00 - 31 JUN-2022 794 07/06/22 350001 C.P. Pradhn 1,41,06,000															
00 - 003 - 60 - 00 - 31 AUG-2019 755 09/08/19 350001 S.K. Pradhan 50,00,000															
TOTAL 2515 :- 8,28,07,000															
2810															
60 - 800 - 61 - 00 - 31 OCT-2008 2708/H 27/10/08 360002 M. L. Sharma 15,00,000															
60 - 800 - 61 - 00 - 31 DEC-2007 2096 21/12/07 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															
60 - 800 - 61 - 00 - 31 JUL-2006 146 03/07/06 362004 Pratap Singh Rai 15,00,000															
60 - 800 - 61 - 00 - 31 JUL-2008 487/H 03/07/08 360002 M. L. Sharma 15,00,000															
60 - 800 - 61 - 00 - 31 JUL-2009 1375H 09/07/09 360002 M. L. Sharma 15,00,000															
60 - 800 - 61 - 00 - 31 JAN-2006 914 20/01/06 360002 M. L. Sharma 15,00,000															
60 - 800 - 61 - 00 - 31 SEP-2007 849 06/09/07 360002 M. L. Sharma 15,00,000															
60 - 800 - 61 - 00 - 31 FEB-2005 529/H 16/02/05 360002 M. L. Sharma 5,00,000															
60 - 800 - 61 - 00 - 31 AUG-2005 990 05/08/05 360002 M. L. Sharma 15,00,000															
60 - 800 - 61 - 00 - 31 FEB-2010 2457H 15/02/10 360002 M. L. Sharma 30,00,000															
60 - 800 - 61 - 00 - 31 OCT-2004 454/H 07/10/04 350428 T.B. Subba 25,00,000															
TOTAL 2810 :- 1,95,00,000															
3054															
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															
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 1099 08/07/09 360002 M. L. Sharma 4,24,895															
04 - 196 - 36 - 00 - 31 JUL-2009 1098 08/07/09 360002 M. L. Sharma 4,98,789															
04 - 196 - 36 - 00 - 31 JUL-2009 1097 08/07/09 360002 M. L. Sharma 4,61,842															
04 - 196 - 36 - 00 - 31 JUL-2009 1096 08/07/09 360002 M. L. Sharma 3,69,474															
04 - 196 - 36 - 00 - 31 JUL-2009 1241 09/07/09 360002 M. L. Sharma 1,13,684															
04 - 198 - 00 - 00 - 31 DEC-2007 2098/H 21/12/07 360002 M. L. Sharma 8,50,307															
04 - 198 - 00 - 00 - 31 DEC-2007 2099/H 21/12/07 360002 M. L. Sharma 4,05,828															
04 - 198 - 00 - 00 - 31 DEC-2007 2723/H 26/12/07 360002 M. L. Sharma 10,24,233															
04 - 198 - 00 - 00 - 31 JUL-2008 491 03/07/08 360002 M. L. Sharma 26,63,000															

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Grant:- 35 Rural Development

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT														
	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	489		03/07/08	360002	M. L. Sharma			22,61,000									
	04	-	198	-	00	-	00	-	31		JUL-2008	490		03/07/08	360002	M. L. Sharma			10,55,000									
	04	-	198	-	00	-	00	-	31		DEC-2007	2934/H		27/12/07	360002	M. L. Sharma			8,69,632									
	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	1382		09/07/09	360002	M. L. Sharma			13,31,503									
	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	1376		09/07/09	360002	M. L. Sharma			11,30,521									
TOTAL																	3054	:	-	1,77,30,000								
TOTAL																	35	Rural Development							:	-	19,33,86,999	

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		
3425	60	-	200	-	60	-	00	-	31	MAR-2011	8803H	31/03/11	370001		N.P. SHARMA	1,71,590				
	60	-	200	-	60	-	00	-	31	MAR-2022	309	02/03/22	360001		Gombu Tamang	16,50,000				
	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		

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Grant:- 36 Science and Technology

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

MONTH Vou Num Vou Date STATE DDO DDO Name

AMOUNT

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	2195H	16/02/08	380001	Jigmi Dorjee	1,00,000
	01	-	196	-	00	-	00	-	31	FEB-2008	2196H	16/02/08	380001	Jigmi Dorjee	2,50,000
	01	-	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	JAN-2010	3164H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3163H	29/01/10	380001	Jigmi Dorjee	1,00,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3165H	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
	01	-	198	-	00	-	00	-	31	FEB-2008	2955H	21/02/08	380001	Jigmi Dorjee	5,90,000
	01	-	198	-	00	-	00	-	31	JAN-2010	3166H	29/01/10	380001	Jigmi Dorjee	1,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3198H	22/02/08	380001	Jigmi Dorjee	4,00,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3203H	22/02/08	380001	Jigmi Dorjee	3,45,000
	02	-	196	-	00	-	00	-	31	FEB-2008	3208H	22/02/08	380001	Jigmi Dorjee	3,85,000
	02	-	196	-	00	-	00	-	31	FEB-2008	2954H	21/02/08	380001	Jigmi Dorjee	7,90,000
	02	-	198	-	00	-	00	-	31	FEB-2008	3035H	21/02/08	380001	Jigmi Dorjee	18,40,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2957H	21/02/08	380001	Jigmi Dorjee	9,40,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2961H	21/02/08	380001	Jigmi Dorjee	8,00,000
	02	-	198	-	00	-	00	-	31	AUG-2008	4341H	27/08/08	380001	Jigmi Dorjee	3,57,000
	02	-	198	-	00	-	00	-	31	FEB-2008	2959H	21/02/08	380001	Jigmi Dorjee	9,00,000
	02	-	794	-	62	-	00	-	31	OCT-2009	2023H	16/10/09	380001	Jigmi Dorjee	15,00,000
	02	-	794	-	62	-	00	-	31	MAR-2005	3990H	31/03/05	380001	Jigmi Dorjee	4,44,424

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	02	-	794	-	62	-	00	-	31	MAR-2005	6302H	31/03/05	380001	Jigmi Dorjee	1,05,360
	02	-	794	-	62	-	00	-	31	MAR-2005	4948H	31/03/05	380001	Jigmi Dorjee	32,130
	02	-	794	-	62	-	00	-	31	OCT-2005	2969H	18/10/05	380001	Jigmi Dorjee	8,90,000
	02	-	794	-	62	-	00	-	31	MAR-2005	4949H	31/03/05	380001	Jigmi Dorjee	1,51,743
	02	-	794	-	62	-	00	-	31	MAR-2005	6304H	31/03/05	380001	Jigmi Dorjee	28,728
	02	-	794	-	62	-	00	-	31	MAR-2005	6303H	31/03/05	380001	Jigmi Dorjee	41,106
	02	-	794	-	62	-	00	-	31	OCT-2009	2022H	16/10/09	380001	Jigmi Dorjee	20,00,000
	02	-	794	-	63	-	00	-	31	DEC-2005	4969H	29/12/05	380001	Jigmi Dorjee	89,687
	02	-	794	-	63	-	00	-	31	DEC-2005	4796H	29/12/05	380001	Jigmi Dorjee	79,879
	02	-	794	-	63	-	00	-	31	FEB-2008	3438H	23/02/08	380001	Jigmi Dorjee	15,00,000
	02	-	794	-	63	-	00	-	31	JUN-2005	359/H	02/06/05	380001	Jigmi Dorjee	2,00,000
	02	-	794	-	63	-	00	-	31	DEC-2005	4970H	29/12/05	380001	Jigmi Dorjee	8,30,367
	02	-	794	-	63	-	00	-	31	MAR-2010	680H	04/03/10	380001	Jigmi Dorjee	32,82,000
	02	-	794	-	63	-	00	-	31	MAR-2010	679H	04/03/10	380001	Jigmi Dorjee	40,67,000
	02	-	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	JAN-2022	983	25/01/22	380001	Subhash Pradhan	32,50,000
	03	-	800	-	65	-	00	-	31	SEP-2010	1208H	13/09/10	380001	Jigmi Dorjee	9,000
	03	-	800	-	65	-	00	-	31	MAR-2013	2412/H	19/03/13	380001	Jigmi Dorjee	25,00,000
	03	-	800	-	65	-	00	-	31	JAN-2013	3539	30/01/13	380001	Jigmi Dorjee	17,65,000
	03	-	800	-	65	-	00	-	31	NOV-2021	1174	17/11/21	380001	Subhash Pradhan	32,50,000
	03	-	800	-	65	-	00	-	31	AUG-2021	1939	13/08/21	380001	Subhash Pradhan	45,00,000
	03	-	800	-	65	-	00	-	31	JUL-2021	406	07/07/21	380001	Subhash Pradhan	10,00,000
	03	-	800	-	65	-	00	-	31	JUL-2012	324	04/07/12	390012	Yangzi Lhamu	20,00,000
	03	-	800	-	65	-	00	-	31	MAY-2012	623	05/05/12	380001	Jigmi Dorjee	13,75,000
	03	-	800	-	65	-	00	-	31	FEB-2012	3282	23/02/12	380001	Jigmi Dorjee	11,09,000
	03	-	800	-	65	-	00	-	31	FEB-2012	139	01/02/12	380001	Jigmi Dorjee	3,91,000
	03	-	800	-	65	-	00	-	31	OCT-2011	2965	25/10/11	380001	Jigmi Dorjee	23,95,000
	03	-	800	-	65	-	00	-	31	SEP-2011	4993H	28/09/11	380001	Jigmi Dorjee	20,00,000
	03	-	800	-	65	-	00	-	31	MAY-2011	723H	07/05/11	380001	Jigmi Dorjee	20,00,000

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	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	OCT-2012	2275	12/10/12	380001	Jigmi Dorjee	33,60,000
	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	JUN-2021	160	09/06/21	380001	Subhash Pradhan	10,00,000
	80	-	800	-	42	-	68	-	31	OCT-2021	870	06/10/21	380001	Subhash Pradhan	1,00,000
	80	-	800	-	66	-	00	-	31	JUL-2021	997	16/07/21	380001	Subhash Pradhan	1,58,400
	80	-	800	-	66	-	00	-	31	JUL-2021	998	16/07/21	380001	Subhash Pradhan	20,435
	80	-	800	-	66	-	00	-	31	JUL-2021	999	16/07/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JUL-2021	2252	29/07/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JUL-2021	2737	30/07/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUL-2021	996	16/07/21	380001	Subhash Pradhan	74,700
	80	-	800	-	66	-	00	-	31	AUG-2021	1393	09/08/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	1396	09/08/21	380001	Subhash Pradhan	1,62,000
	80	-	800	-	66	-	00	-	31	AUG-2021	168	02/08/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	AUG-2021	3740	31/08/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	AUG-2021	3742	31/08/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	SEP-2021	509	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	510	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	511	06/09/21	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	SEP-2021	848	07/09/21	380001	Subhash Pradhan	82,800
	80	-	800	-	66	-	00	-	31	SEP-2021	1429	14/09/21	380001	Subhash Pradhan	27,211
	80	-	800	-	66	-	00	-	31	SEP-2021	1430	14/09/21	380001	Subhash Pradhan	16,483
	80	-	800	-	66	-	00	-	31	SEP-2021	2907	27/09/21	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	SEP-2021	2906	27/09/21	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	OCT-2021	1026	07/10/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	OCT-2021	1027	07/10/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	OCT-2021	1028	07/10/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	OCT-2021	1300	08/10/21	380001	Subhash Pradhan	82,800

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<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	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
	80	-	800	-	66	-	00	-	31	JUN-2022	1095	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1096	08/06/22	380001	Subhash Pradhan	10,385
	80	-	800	-	66	-	00	-	31	JUN-2022	1826	16/06/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JUN-2022	3621	29/06/22	380001	Subhash Pradhan	86,805
	80	-	800	-	66	-	00	-	31	JUN-2022	1827	16/06/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	JUL-2022	2006	25/07/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	JUL-2022	2011	25/07/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JUL-2022	275	05/07/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JUL-2022	276	05/07/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JUL-2022	277	05/07/22	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JUL-2022	755	11/07/22	380001	Subhash Pradhan	1,538
	80	-	800	-	66	-	00	-	31	JUL-2022	985	11/07/22	380001	Subhash Pradhan	1,61,640
	80	-	800	-	66	-	00	-	31	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

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	80	-	800	-	66	-	00	-	31	DEC-2021	338	07/12/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	DEC-2021	339	07/12/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	DEC-2021	340	07/12/21	380001	Subhash Pradhan	10,050
	80	-	800	-	66	-	00	-	31	JAN-2022	1394	31/01/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	JAN-2022	1396	31/01/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	JAN-2022	897	24/01/22	380001	Subhash Pradhan	75,195
	80	-	800	-	66	-	00	-	31	FEB-2022	1011	15/02/22	380001	Subhash Pradhan	75,195
	80	-	800	-	66	-	00	-	31	FEB-2022	1016	15/02/22	380001	Subhash Pradhan	18,900
	80	-	800	-	66	-	00	-	31	FEB-2022	1017	15/02/22	380001	Subhash Pradhan	58,500
	80	-	800	-	66	-	00	-	31	FEB-2022	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
	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

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			MONTH		Vou Num		Vou Date		STATE	DDO	DDO Name		AMOUNT	
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	JUL-2021	1000	16/07/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	JUL-2021	1001	16/07/21	380001	Subhash Pradhan	10,050
80	-	800	-	66	-	00	-	31	JUL-2021	2738	30/07/21	380001	Subhash Pradhan	10,385
TOTAL												2225	:	6,70,68,041
2235														
02	-	001	-	39	-	60	-	31	FEB-2022	3207	28/02/22	380004	Kamal Dahal	12,00,000
02	-	103	-	65	-	00	-	31	NOV-2021	176	03/11/21	380004	Kamal Dahal	10,00,000
02	-	103	-	65	-	00	-	31	MAR-2022	5617	31/03/22	380004	Kamal Dahal	18,50,000
02	-	103	-	65	-	00	-	31	FEB-2022	1157	15/02/22	380004	Kamal Dahal	3,75,000
02	-	103	-	65	-	00	-	31	SEP-2021	698	07/09/21	380004	Kamal Dahal	10,00,000
02	-	103	-	65	-	00	-	31	JAN-2022	1130	28/01/22	380004	Kamal Dahal	6,25,000
02	-	104	-	66	-	00	-	31	NOV-2010	1398H	10/11/10	390012	Yangzi Lhamu	30,585
02	-	104	-	66	-	00	-	31	MAR-2011	4539H	26/03/11	390012	Yangzi Lhamu	1,38,600
02	-	104	-	66	-	00	-	31	JUL-2011	2991H	22/07/11	390012	Yangzi Lhamu	2,10,600
02	-	104	-	66	-	00	-	31	JUL-2011	2997H	22/07/11	390012	Yangzi Lhamu	2,10,600
02	-	104	-	66	-	00	-	31	JUL-2011	2998H	22/07/11	390012	Yangzi Lhamu	1,93,050
02	-	104	-	66	-	00	-	31	AUG-2011	3239H	29/08/11	390012	Yangzi Lhamu	1,46,399
02	-	104	-	66	-	00	-	31	SEP-2011	4771H	28/09/11	390012	Yangzi Lhamu	89,100
02	-	104	-	66	-	00	-	31	SEP-2011	4773H	28/09/11	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	SEP-2011	4775H	28/09/11	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	SEP-2011	4780H	28/09/11	390012	Yangzi Lhamu	1,24,200
02	-	104	-	66	-	00	-	31	MAR-2012	122	01/03/12	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	MAR-2012	125	01/03/12	390012	Yangzi Lhamu	89,100
02	-	104	-	66	-	00	-	31	MAR-2012	127	01/03/12	390012	Yangzi Lhamu	97,200
02	-	104	-	66	-	00	-	31	OCT-2012	1242	08/10/12	390012	Yangzi Lhamu	2,99,800
02	-	104	-	66	-	00	-	31	OCT-2012	2734	15/10/12	390012	Yangzi Lhamu	2,26,800
02	-	104	-	66	-	00	-	31	OCT-2012	2985	16/10/12	390012	Yangzi Lhamu	1,56,237

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	02	-	104	-	66	-	00	-	31	AUG-2009	1016H	07/08/09	390012	Yangzi Lhamu	2,13,840
	02	-	104	-	66	-	00	-	31	AUG-2009	1019H	07/08/09	390012	Yangzi Lhamu	2,37,600
	02	-	104	-	66	-	00	-	31	JAN-2010	1368H	13/01/10	390012	Yangzi Lhamu	21,800
	02	-	104	-	66	-	00	-	31	JAN-2010	1375H	13/01/10	390012	Yangzi Lhamu	58,400
	02	-	104	-	66	-	00	-	31	MAR-2010	6582H	25/03/10	390012	Yangzi Lhamu	3,400
	02	-	104	-	66	-	00	-	31	SEP-2008	3698H	22/09/08	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	SEP-2008	3700H	22/09/08	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	SEP-2008	3701H	22/09/08	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	SEP-2008	5108H	25/09/08	390012	Yangzi Lhamu	32,809
	02	-	104	-	66	-	00	-	31	DEC-2008	4759H	24/12/08	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	DEC-2008	4762H	24/12/08	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	DEC-2008	4765H	24/12/08	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	MAR-2009	9150	31/03/09	390012	Yangzi Lhamu	3,23,000
	02	-	104	-	66	-	00	-	31	MAR-2009	9153	31/03/09	390012	Yangzi Lhamu	39,845
	02	-	104	-	66	-	00	-	31	MAR-2009	9197	31/03/09	390012	Yangzi Lhamu	25,200
	02	-	104	-	66	-	00	-	31	MAR-2009	9727	31/03/09	390012	Yangzi Lhamu	31,482
	02	-	104	-	66	-	00	-	31	MAR-2008	7876H	28/03/08	390012	Yangzi Lhamu	1,400
	02	-	104	-	66	-	00	-	31	MAR-2013	6454	31/03/13	380004	Karma Loda Tshring	70,800
	02	-	104	-	66	-	00	-	31	JUL-2013	1977	19/07/13	380004	Karma Loda Tshring	2,23,800
	02	-	104	-	66	-	00	-	31	AUG-2013	425	03/08/13	380004	Karma Loda Tshring	2,59,200
	02	-	104	-	66	-	00	-	31	AUG-2013	426	03/08/13	380004	Karma Loda Tshring	2,37,600
	02	-	104	-	66	-	00	-	31	AUG-2013	428	03/08/13	380004	Karma Loda Tshring	2,06,000
	02	-	104	-	66	-	00	-	31	SEP-2013	711	05/09/13	380004	Karma Loda Tshring	1,75,830
	02	-	104	-	66	-	00	-	31	SEP-2014	5090	29/09/14	380004	Karma Loda Tshring	5,29,200
	02	-	104	-	66	-	00	-	31	SEP-2014	5092	29/09/14	380004	Karma Loda Tshring	2,97,000
	02	-	104	-	66	-	00	-	31	SEP-2014	5093	29/09/14	380004	Karma Loda Tshring	3,54,000
	02	-	104	-	66	-	00	-	31	SEP-2014	5095	29/09/14	380004	Karma Loda Tshring	3,24,000
	02	-	104	-	66	-	00	-	31	SEP-2014	5097	29/09/14	380004	Karma Loda Tshring	2,16,000
	02	-	104	-	66	-	00	-	31	OCT-2014	3243	31/10/14	380001	Jigmi Dorjee	1,62,000
	02	-	104	-	66	-	00	-	31	OCT-2014	3245	31/10/14	380001	Jigmi Dorjee	1,08,000

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02	-	104	-	66	-	00	-	31	OCT-2014	3247	31/10/14	380001	Jigmi Dorjee	1,48,500
02	-	104	-	66	-	00	-	31	NOV-2014	3538	22/11/14	380004	Karma Loda Tshring	1,06,159
02	-	104	-	66	-	00	-	31	FEB-2016	1562	12/02/16	380004	Subash Pradhan	2,31,703
02	-	104	-	66	-	00	-	31	MAR-2010	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	JUL-2006	1436H	07/07/06	390002	Kousik Kapil	81,000
02	-	104	-	66	-	00	-	31	APR-2004	632	21/04/04	390002	Kousik Kapil	12,612
02	-	104	-	66	-	00	-	31	MAY-2004	1133	20/05/04	390002	Kousik Kapil	
02	-	104	-	66	-	00	-	31	MAY-2004	1444	25/05/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	MAY-2004	1441	25/05/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	MAY-2004	1427	25/05/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1589H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1588H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1587H	29/06/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	JUN-2004	1591H	29/06/04	390002	Kousik Kapil	1,35,000
02	-	104	-	66	-	00	-	31	JUL-2004	181H	02/07/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JUL-2004	1584H	31/07/04	390002	Kousik Kapil	4,535
02	-	104	-	66	-	00	-	31	SEP-2004	1179H	22/09/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	SEP-2004	1180H	22/09/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	SEP-2004	1182H	22/09/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	NOV-2004	633H	09/11/04	390002	Kousik Kapil	18,000
02	-	104	-	66	-	00	-	31	MAR-2008	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

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	02	-	104	-	66	-	00	-	31	JUL-2008	1375H	08/07/08	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	SEP-2006	5872H	28/09/06	390002	Kousik Kapil	81,000
	02	-	104	-	66	-	00	-	31	OCT-2006	907H	18/10/06	390002	Kousik Kapil	95,400
	02	-	104	-	66	-	00	-	31	JAN-2007	774H	10/01/07	390002	Kousik Kapil	2,02,500
	02	-	104	-	66	-	00	-	31	JAN-2007	770H	10/01/07	390002	Kousik Kapil	95,400
	02	-	104	-	66	-	00	-	31	JAN-2007	773H	11/01/07	390002	Kousik Kapil	81,000
	02	-	104	-	66	-	00	-	31	MAR-2007	4327H	23/03/07	390002	Kousik Kapil	41,480
	02	-	104	-	66	-	00	-	31	JUL-2007	198H	02/07/07	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	AUG-2007	1177H	09/08/07	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	AUG-2007	1179H	09/08/07	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	NOV-2007	451H	14/11/07	390012	Yangzi Lhamu	95,400
	02	-	104	-	66	-	00	-	31	JAN-2005	298H	11/01/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2005	299H	11/01/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2005	300H	11/01/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2005	807H	22/01/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	MAR-2005	2457H	30/03/05	390012	Yangzi Lhamu	8,14,212
	02	-	104	-	66	-	00	-	31	MAR-2005	4059H	31/03/05	390012	Yangzi Lhamu	49,982
	02	-	104	-	66	-	00	-	31	MAR-2005	1950H	24/03/05	390002	Kousik Kapil	13,336
	02	-	104	-	66	-	00	-	31	MAR-2005	2459H	30/03/05	390002	Kousik Kapil	1,48,942
	02	-	104	-	66	-	00	-	31	JUN-2005	2817/H	16/06/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	JUN-2005	2820/H	16/06/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUL-2005	1645H	12/07/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	JUL-2005	1650H	12/07/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JUL-2005	1684H	12/07/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	AUG-2005	3226H	20/08/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	SEP-2005	143H	01/09/05	390002	Kousik Kapil	35,415
	02	-	104	-	66	-	00	-	31	OCT-2005	2278	07/10/05	390002	Kousik Kapil	1,22,850
	02	-	104	-	66	-	00	-	31	OCT-2005	2280H	07/10/05	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	OCT-2005	3749H	24/10/05	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2006	716H	19/01/06	390002	Kousik Kapil	1,22,850

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	02	-	104	-	66	-	00	-	31	JAN-2006	719H	19/01/06	390002	Kousik Kapil	67,500
	02	-	104	-	66	-	00	-	31	JAN-2006	721H	19/01/06	390002	Kousik Kapil	79,500
	02	-	104	-	66	-	00	-	31	FEB-2006	695H	06/02/06	390002	Kousik Kapil	5,087
	02	-	104	-	66	-	00	-	31	MAY-2006	2298H	18/05/06	390002	Kousik Kapil	95,400
	02	-	104	-	66	-	00	-	31	MAY-2006	2302H	18/05/06	390002	Kousik Kapil	81,000
	02	-	104	-	66	-	00	-	31	JUN-2006	824H	06/06/06	390002	Kousik Kapil	25,727
	02	-	104	-	66	-	00	-	31	JUL-2006	1434H	07/07/06	390002	Kousik Kapil	95,400
	02	-	104	-	66	-	00	-	31	SEP-2010	3999H	27/09/10	390012	Yangzi Lhamu	1,94,400
	02	-	104	-	66	-	00	-	31	NOV-2010	389H	02/11/10	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	NOV-2010	391H	02/11/10	390012	Yangzi Lhamu	81,000
	02	-	104	-	66	-	00	-	31	NOV-2010	392H	02/11/10	390012	Yangzi Lhamu	99,000
	02	-	107	-	68	-	00	-	31	MAR-2022	7294	31/03/22	380004	Kamal Dahal	50,00,000
	02	-	107	-	68	-	00	-	31	MAR-2021	7528	31/03/21	380004	Kamal Dahal	41,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	876	08/01/13	380001	Jigmi Dorjee	2,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	878	08/01/13	380001	Jigmi Dorjee	1,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	879	08/01/13	380001	Jigmi Dorjee	50,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1627	15/01/13	380001	Jigmi Dorjee	1,50,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1628	15/01/13	380001	Jigmi Dorjee	1,50,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1629	15/01/13	380001	Jigmi Dorjee	3,00,000
	02	-	107	-	68	-	00	-	31	JAN-2013	1631	15/01/13	380001	Jigmi Dorjee	4,00,000
	02	-	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

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MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
02 - 107 - 68 - 00 - 31 MAR-2016 5484 31/03/16 380004 Subash Pradhan 18,00,000														
02 - 107 - 68 - 00 - 31 JAN-2018 2990 31/01/18 380004 Rituja R. Gajmer 18,00,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1548H 14/02/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1549H 14/02/11 390012 Yangzi Lhamu 50,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1551H 14/02/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1553H 14/02/11 390012 Yangzi Lhamu 50,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1554H 14/02/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1555H 14/02/11 390012 Yangzi Lhamu 50,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1545H 14/02/11 390012 Yangzi Lhamu 60,000														
02 - 107 - 68 - 00 - 31 FEB-2011 1546H 14/02/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 NOV-2011 2278 21/11/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 NOV-2011 2279 21/11/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 NOV-2011 2281 21/11/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 NOV-2011 2283 21/11/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 NOV-2011 2286 21/11/11 390012 Yangzi Lhamu 1,00,000														
02 - 107 - 68 - 00 - 31 NOV-2011 2534 22/11/11 390012 Yangzi Lhamu 60,000														
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 MAR-2010 7685H 27/03/10 390002 Kousik Kapil 4,50,000														
02 - 107 - 68 - 00 - 31 AUG-2008 2687H 19/08/08 390002 Kousik Kapil 50,000														
02 - 107 - 68 - 00 - 31 MAR-2009 8715 31/03/09 390002 Kousik Kapil 1,00,000														
02 - 107 - 68 - 00 - 31 MAR-2009 7315H 28/03/09 390002 Kousik Kapil 15,00,000														
02 - 107 - 68 - 00 - 31 MAR-2009 8706H 31/03/09 390002 Kousik Kapil 1,00,000														
02 - 107 - 68 - 00 - 31 MAR-2008 7685H 29/03/08 390002 Kousik Kapil 50,000														
02 - 107 - 68 - 00 - 31 AUG-2008 1253H 06/08/08 390002 Kousik Kapil 5,00,000														
02 - 107 - 68 - 00 - 31 AUG-2008 2679H 19/08/08 390002 Kousik Kapil 1,00,000														
02 - 107 - 68 - 00 - 31 AUG-2008 2680H 19/08/08 390002 Kousik Kapil 50,000														
02 - 107 - 68 - 00 - 31 AUG-2008 2681H 19/08/08 390002 Kousik Kapil 2,00,000														
02 - 107 - 68 - 00 - 31 AUG-2006 1846H 19/08/06 390002 Kousik Kapil 70,000														

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STATE

DDO

DDO Name

AMOUNT

02	-	107	-	68	-	00	-	31	SEP-2006	3703H	21/09/06	390002	Kousik Kapil	2,70,000
02	-	107	-	68	-	00	-	31	SEP-2006	3705H	21/09/06	390002	Kousik Kapil	2,00,000
02	-	107	-	68	-	00	-	31	OCT-2006	2156H	30/10/06	390002	Kousik Kapil	30,000
02	-	107	-	68	-	00	-	31	NOV-2007	1789H	17/11/07	390002	Kousik Kapil	50,000
02	-	107	-	68	-	00	-	31	DEC-2007	3048H	27/12/07	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	MAR-2005	2034H	28/03/05	390012	Yangzi Lhamu	1,00,000
02	-	107	-	68	-	00	-	31	MAR-2005	2033H	28/03/05	390012	Yangzi Lhamu	2,00,000
02	-	107	-	68	-	00	-	31	MAR-2005	2032H	28/03/05	390012	Yangzi Lhamu	1,30,000
02	-	107	-	68	-	00	-	31	MAR-2005	3923H	31/03/05	390012	Yangzi Lhamu	5,00,000
02	-	107	-	68	-	00	-	31	AUG-2005	932H	04/08/05	390012	Yangzi Lhamu	2,00,000
02	-	107	-	68	-	00	-	31	AUG-2005	1708H	10/08/05	390002	Kousik Kapil	2,70,000
02	-	107	-	68	-	00	-	31	AUG-2005	930H	04/08/05	390002	Kousik Kapil	50,000
02	-	107	-	68	-	00	-	31	SEP-2005	484H	03/09/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	DEC-2005	3854H	26/12/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	DEC-2005	3853H	26/12/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	DEC-2005	3855H	26/12/05	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	MAR-2006	6681H	31/03/06	390002	Kousik Kapil	30,000
02	-	107	-	68	-	00	-	31	NOV-2004	1376H	23/11/04	390002	Kousik Kapil	25,000
02	-	107	-	68	-	00	-	31	NOV-2004	1386H	23/11/04	390002	Kousik Kapil	10,000
02	-	107	-	68	-	00	-	31	DEC-2004	1148H	24/12/04	390002	Kousik Kapil	1,70,000
02	-	107	-	68	-	00	-	31	DEC-2004	1147H	24/12/04	390002	Kousik Kapil	2,70,000
02	-	107	-	68	-	00	-	31	DEC-2004	1132H	24/12/04	390002	Kousik Kapil	2,00,000
02	-	107	-	68	-	00	-	31	DEC-2004	149H	02/12/04	390002	Kousik Kapil	26,000
02	-	107	-	68	-	00	-	31	DEC-2004	1134H	24/12/04	390002	Kousik Kapil	50,000
02	-	107	-	68	-	00	-	31	DEC-2004	1133H	24/12/04	390002	Kousik Kapil	10,000
02	-	196	-	00	-	00	-	31	MAR-2009	8641	31/03/09	390002	Kousik Kapil	54,000
02	-	196	-	00	-	00	-	31	MAR-2009	6974	28/03/09	390002	Kousik Kapil	3,00,000
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

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02	-	196	-	00	-	00	-	31	NOV-2007	1533H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1534H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1535H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1536H	13/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1861H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1862H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1863H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	NOV-2007	1864H	19/11/07	390012	Yangzi Lhamu	27,500
02	-	196	-	00	-	00	-	31	DEC-2007	356H	04/12/07	390012	Yangzi Lhamu	12,24,000
02	-	196	-	00	-	00	-	31	DEC-2007	363H	04/12/07	390012	Yangzi Lhamu	96,000
02	-	196	-	00	-	00	-	31	DEC-2007	424H	04/12/07	390012	Yangzi Lhamu	10,72,000
02	-	196	-	00	-	00	-	31	OCT-2009	1177H	14/10/09	390012	Yangzi Lhamu	19,47,000
02	-	196	-	00	-	00	-	31	OCT-2009	3720H	30/10/09	390012	Yangzi Lhamu	42,000
02	-	196	-	00	-	00	-	31	OCT-2009	3726H	30/10/09	390012	Yangzi Lhamu	28,000
02	-	196	-	00	-	00	-	31	OCT-2009	3730H	30/10/09	390012	Yangzi Lhamu	14,000
02	-	196	-	00	-	00	-	31	OCT-2009	3738H	30/10/09	390012	Yangzi Lhamu	28,000
02	-	196	-	00	-	00	-	31	FEB-2010	3689H	22/02/10	390012	Yangzi Lhamu	10,40,000
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-2008	7934H	29/03/08	390012	Yangzi Lhamu	50,000
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

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<=====CLASSIFICATION=====										MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT
	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
	02	-	198	-	00	-	00	-	31	MAR-2008	7946H	29/03/08	390012		Yangzi Lhamu	10,00,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3731H	30/10/09	390012		Yangzi Lhamu	20,000
	02	-	198	-	00	-	00	-	31	OCT-2009	1176H	14/10/09	390012		Yangzi Lhamu	18,66,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3719H	30/10/09	390012		Yangzi Lhamu	40,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3721H	30/10/09	390012		Yangzi Lhamu	40,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3722H	30/10/09	390012		Yangzi Lhamu	20,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3725H	30/10/09	390012		Yangzi Lhamu	20,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3728H	30/10/09	390012		Yangzi Lhamu	20,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3735H	30/10/09	390012		Yangzi Lhamu	30,000
	02	-	198	-	00	-	00	-	31	OCT-2009	3740H	30/10/09	390012		Yangzi Lhamu	30,000
	02	-	198	-	00	-	00	-	31	FEB-2010	2534H	15/02/10	390012		Yangzi Lhamu	86,400
	02	-	198	-	00	-	00	-	31	FEB-2010	2535H	15/02/10	390012		Yangzi Lhamu	1,32,000
	02	-	198	-	00	-	00	-	31	FEB-2010	2537H	15/02/10	390012		Yangzi Lhamu	1,72,800
	02	-	198	-	00	-	00	-	31	FEB-2010	2539H	15/02/10	390012		Yangzi Lhamu	88,800
	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	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

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STATE

DDO

DDO Name

AMOUNT

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	-	800	-	70	-	00	-	31	JUL-2022	2312	27/07/22	380004	Kamal Dahal	39,86,000	
02	-	800	-	70	-	00	-	31	DEC-2021	645	09/12/21	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	-	70	-	00	-	31	MAR-2022	2184	22/03/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	MAY-2022	1528	18/05/22	380004	Kamal Dahal	10,00,000	
02	-	800	-	70	-	00	-	31	MAR-2022	3885	28/03/22	380004	Kamal Dahal	20,00,000	
02	-	800	-	72	-	00	-	31	MAR-2019	8217	31/03/19	070001	Srijana Rai	50,00,000	
TOTAL													2235	:	8,85,81,686

2236

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	-	196	-	00	-	00	-	31	MAR-2008	6003H	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	6001H	27/03/08	390012	Yangzi Lhamu	30,000
02	-	196	-	00	-	00	-	31	MAR-2008	665H	04/03/08	390012	Yangzi Lhamu	50,000

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02	-	196	-	00	-	00	-	31	MAR-2008	663H	04/03/08	390012	Yangzi Lhamu	50,000	
02	-	196	-	00	-	00	-	31	OCT-2008	2217H	22/10/08	390012	Yangzi Lhamu	3,00,000	
02	-	196	-	00	-	00	-	31	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	-	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	6483H	28/03/08	390012	Yangzi Lhamu	8,00,000	
02	-	198	-	00	-	00	-	31	MAR-2008	6486	28/03/08	390012	Yangzi Lhamu	11,00,000	
02	-	198	-	00	-	00	-	31	MAR-2008	6485	28/03/08	390012	Yangzi Lhamu	8,00,000	
02	-	198	-	00	-	00	-	31	MAR-2008	6484	28/03/08	390012	Yangzi Lhamu	8,00,000	
80	-	001	-	60	-	00	-	31	NOV-2021	2348	30/11/21	380004	Kamal Dahal	49,50,000	
80	-	001	-	60	-	00	-	31	OCT-2021	1377	08/10/21	380004	Kamal Dahal	44,00,000	
80	-	001	-	60	-	00	-	31	SEP-2021	2134	22/09/21	380004	Kamal Dahal	10,00,000	
80	-	001	-	60	-	00	-	31	JUN-2022	3090	24/06/22	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	JUN-2022	1169	09/06/22	380004	Kamal Dahal	10,00,000	
80	-	001	-	60	-	00	-	31	AUG-2021	3044	25/08/21	380004	Kamal Dahal	10,00,000	
TOTAL													2236	:	2,31,11,360

TOTAL 38 Social Justice and Welfare : - 17,87,61,087

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	686H	09/08/04	400001		SANDHYA PRADHAN	1,40,000
	00	-	103	-	64	-	00	-	31	AUG-2004	823H	13/08/04	400001		SANDHYA PRADHAN	38,250
	00	-	103	-	64	-	00	-	31	AUG-2004	1997H	31/08/04	400001		SANDHYA PRADHAN	80,000
	00	-	103	-	64	-	00	-	31	SEP-2004	273H	02/09/04	400001		SANDHYA PRADHAN	10,000
	00	-	103	-	64	-	00	-	31	SEP-2004	2077H	23/09/04	400001		SANDHYA PRADHAN	1,750
	00	-	103	-	64	-	00	-	31	NOV-2004	2327H	30/11/04	400001		SANDHYA PRADHAN	2,20,000

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT	
	00	-	103	-	64	-	00	-	31	JUL-2022	1373	18/07/22	390001	Kumar Pradhan	8,30,000
	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
	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

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Grant:- 39 Sports and Youth Affairs

<=====CLASSIFICATION=====>								MONTH	Vou Num	Vou Date	STATE	DDO	DDO Name	AMOUNT			
	00	-	103	-	64	-	00	-	31	SEP-2005	1989H	17/09/05	400001	SANDHYA PRADHAN	2,00,000		
	00	-	103	-	64	-	00	-	31	OCT-2005	2419H	07/10/05	400001	SANDHYA PRADHAN	95,702		
	00	-	103	-	64	-	00	-	31	NOV-2005	34H	08/11/05	400001	SANDHYA PRADHAN	2,50,000		
	00	-	103	-	64	-	00	-	31	NOV-2005	1829H	25/11/05	400001	SANDHYA PRADHAN	3,08,250		
	00	-	103	-	64	-	00	-	31	MAR-2006	4852	28/03/06	400001	SANDHYA PRADHAN	50,000		
	00	-	103	-	64	-	00	-	31	MAR-2006	6891	31/03/06	400001	SANDHYA PRADHAN	4,71,000		
	00	-	103	-	64	-	00	-	31	APR-2006	1607	22/04/06	400001	SANDHYA PRADHAN	1,00,000		
	00	-	103	-	64	-	00	-	31	JUN-2006	461	02/06/06	400001	SANDHYA PRADHAN	3,50,000		
	00	-	103	-	64	-	00	-	31	JUN-2004	1875H	25/06/04	400001	SANDHYA PRADHAN	10,000		
	00	-	104	-	67	-	00	-	31	JUL-2022	1174	14/07/22	390001	Kumar Pradhan	4,51,200		
	00	-	104	-	67	-	00	-	31	MAR-2022	1552	16/03/22	390001	Kumar Pradhan	4,02,000		
	00	-	104	-	67	-	00	-	31	MAR-2022	6780	31/03/22	390001	Kumar Pradhan	15,75,000		
TOTAL														2204	:	-	2,19,71,352
2225	02	-	794	-	62	-	00	-	31	SEP-2003	1841/E	11/09/03	380001	Jigmi Dorjee	3,00,000		
	02	-	794	-	62	-	00	-	31	SEP-2003	1839/E	11/09/03	380001	Jigmi Dorjee	4,00,000		
	02	-	794	-	62	-	00	-	31	SEP-2003	1840/E	11/09/03	380001	Jigmi Dorjee	8,00,000		
	02	-	794	-	62	-	00	-	31	MAR-2004	5270/H	31/03/04	380001	Jigmi Dorjee	2,13,435		
	02	-	794	-	62	-	00	-	31	MAR-2004	5272/H	31/03/04	380001	Jigmi Dorjee	83,430		
	02	-	794	-	62	-	00	-	31	MAR-2004	5271/H	31/03/04	380001	Jigmi Dorjee	4,27,334		
	02	-	794	-	63	-	00	-	31	MAR-2004	5286/H	31/03/04	380001	Jigmi Dorjee	52,116		
	02	-	794	-	63	-	00	-	31	MAR-2004	5285/H	31/03/04	380001	Jigmi Dorjee	2,36,449		
	02	-	794	-	63	-	00	-	31	MAR-2004	5287/H	31/03/04	380001	Jigmi Dorjee	6,540		
	02	-	794	-	63	-	00	-	31	FEB-2004	1518/H	17/02/04	380001	Jigmi Dorjee	10,00,000		
TOTAL														2225	:	-	35,19,304
2235	02	-	104	-	66	-	00	-	31	MAY-2002	1904	31/05/02		Accounts Officer (S	67,500		
	02	-	104	-	66	-	00	-	31	MAR-2004	1747	24/03/04	390002	Kousik Kapil	3,87,504		
	02	-	104	-	66	-	00	-	31	MAY-2002	1902	31/05/02	380001	Jigmi Dorjee	1,35,000		
	02	-	104	-	66	-	00	-	31	MAY-2002	603	08/05/02		Dy. Secretary (Sout	9,050		
	02	-	104	-	66	-	00	-	31	FEB-2004	242	04/02/04	390002	Kousik Kapil	67,500		

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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	FEB-2004	255	04/02/04	390002	Kousik Kapil	67,500
02	-	104	-	66	-	00	-	31	FEB-2004	243	04/02/04	390002	Kousik Kapil	79,500
02	-	104	-	66	-	00	-	31	JAN-2004	2192	24/01/04	390002	Kousik Kapil	
02	-	104	-	66	-	00	-	31	NOV-2003	703	12/11/03	380001	Jigmi Dorjee	5,000
02	-	104	-	66	-	00	-	31	OCT-2003	2954	24/10/03	380001	Jigmi Dorjee	79,500
02	-	104	-	66	-	00	-	31	SEP-2003	4856/H	26/09/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4858/H	26/09/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	SEP-2003	4854/H	26/09/03	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1647	28/08/02		Dy. Secretary (Sout	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1646	28/08/02		Dy. Secretary (Sout	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	1652	28/08/02	380001	Jigmi Dorjee	1,35,000
02	-	104	-	66	-	00	-	31	AUG-2002	1654	28/08/02	380001	Jigmi Dorjee	67,500
02	-	104	-	66	-	00	-	31	AUG-2002	374	05/08/02	380001	Jigmi Dorjee	3,050
02	-	104	-	66	-	00	-	31	AUG-2002	1682	28/08/02	380001	Jigmi Dorjee	3,405
02	-	104	-	66	-	00	-	31	SEP-2002	1649	28/08/02		Dy. Secretary (East	79,500
02	-	104	-	66	-	00	-	31	SEP-2002	736	10/09/02		Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	SEP-2002	737	10/09/02		Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	SEP-2002	2035	26/09/02		Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	SEP-2002	556	03/09/02		Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	OCT-2002	1290	23/10/02		Dy. Secretary (East	1,35,000
02	-	104	-	66	-	00	-	31	OCT-2002	1361	24/10/02		Dy. Secretary (East	1,500
02	-	104	-	66	-	00	-	31	OCT-2002	1205	22/10/02		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	OCT-2002	1321	23/10/02		Dy. Secretary (East	67,500
02	-	104	-	66	-	00	-	31	OCT-2002	1322	23/10/02		Dy. Secretary (East	79,500
02	-	104	-	66	-	00	-	31	NOV-2002	810	18/11/02		Dy. Secretary (East	1,550
02	-	104	-	66	-	00	-	31	NOV-2002	809	18/11/02		Dy. Secretary (East	1,767
02	-	104	-	66	-	00	-	31	DEC-2002	1851/HQ	26/12/02		Dy. Secretary (East	5,000
02	-	104	-	66	-	00	-	31	DEC-2002	1852/HQ	26/12/02		Dy. Secretary (East	1,500
02	-	104	-	66	-	00	-	31	DEC-2002	1856/HQ	26/12/02		Dy. Secretary (East	1,710
02	-	104	-	66	-	00	-	31	JAN-2003	164/HQ	18/01/03		Dy. Secretary (East	1,767

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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	JAN-2003	163/HQ	18/01/03		Dy. Secretary (East	1,550		
	02	-	104	-	66	-	00	-	31	FEB-2003	630/HQ	06/02/03		Dy. Secretary (East	1,550		
	02	-	104	-	66	-	00	-	31	FEB-2003	723/HQ	07/02/03		Dy. Secretary (East	79,500		
	02	-	104	-	66	-	00	-	31	FEB-2003	725/HQ	07/02/03		Dy. Secretary (East	67,500		
	02	-	104	-	66	-	00	-	31	FEB-2003	724/HQ	07/02/03		Dy. Secretary (East	67,500		
	02	-	104	-	66	-	00	-	31	FEB-2003	726/HQ	07/02/03		Dy. Secretary (East	67,500		
	02	-	104	-	66	-	00	-	31	MAR-2003	492/HQ	10/03/03		Dy. Secretary (East	1,400		
	02	-	104	-	66	-	00	-	31	MAR-2003	952/HQ	13/03/03		Dy. Secretary (East	1,596		
	02	-	104	-	66	-	00	-	31	MAR-2003	3813/HQ	31/03/03		Dy. Secretary (East	87,998		
	02	-	104	-	66	-	00	-	31	MAR-2003	4078/HQ	31/03/03		Dy. Secretary (East	81,650		
	02	-	104	-	66	-	00	-	31	MAY-2003	1989/HQ	21/05/03	380001	Jigmi Dorjee	67,500		
	02	-	104	-	66	-	00	-	31	MAY-2003	1988/HQ	21/05/03	380001	Jigmi Dorjee	67,500		
	02	-	104	-	66	-	00	-	31	MAY-2003	1990/HQ	21/05/03	380001	Jigmi Dorjee	79,500		
	02	-	104	-	66	-	00	-	31	MAR-2003	1360	24/10/02	391004	U.G. Bhutia	1,710		
	02	-	104	-	66	-	00	-	31	AUG-2003	900/HQ	11/07/03		Dy. Secretary (East	1,35,000		
	02	-	104	-	66	-	00	-	31	AUG-2003	1113/HQ	16/07/03		C.D.P.O. (North)	79,500		
	02	-	104	-	66	-	00	-	31	AUG-2003	442/HQ	04/07/03		Dy. Secretary (East	38,130		
	02	-	104	-	66	-	00	-	31	AUG-2003	903/HQ	11/07/03		Dy. Secretary (East	67,500		
	02	-	104	-	66	-	00	-	31	AUG-2003	902/HQ	11/07/03		Dy. Secretary (East	67,500		
	02	-	107	-	68	-	00	-	31	NOV-2002	843	19/11/02		Dy. Secretary (East	2,00,000		
	02	-	107	-	68	-	00	-	31	NOV-2002	844	19/11/02		Dy. Secretary (East	2,70,000		
	02	-	107	-	68	-	00	-	31	SEP-2003	289	02/09/03	380001	Jigmi Dorjee	2,70,000		
	02	-	107	-	68	-	00	-	31	MAR-2003	3090/HQ	31/03/03	380001	Jigmi Dorjee	69,972		
	02	-	107	-	68	-	00	-	31	JUN-2002	1345	24/06/00	390002	Kousik Kapil	1,25,000		
	02	-	107	-	68	-	00	-	31	MAR-2003	3097/HQ	31/03/03		Dy. Secretary (East	1,50,000		
	02	-	107	-	68	-	00	-	31	MAR-2004	345	04/03/04	392007	Rinzinag Doma Bhuta	20,000		
	02	-	107	-	68	-	00	-	31	NOV-2003	1500	27/11/03		Dy. Secretary (East	2,00,000		
	02	-	107	-	68	-	00	-	31	AUG-2003	1143/HQ	27/08/03		Dy. Secretary (East	10,000		
	02	-	107	-	68	-	00	-	31	AUG-2003	1569/HQ	30/08/03		Dy. Secretary (East	1,50,000		
TOTAL														2235	:	-	44,21,493

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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													
TOTAL 39 Sports and Youth Affairs :- 2,99,12,149													
Grant:- 40 Tourism and Civil Aviation													
<=====CLASSIFICATION=====													
MONTH You Num You 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	MAR-2004	1683	29/08/03	400001 SANDHYA PRADHAN 15,000
	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
TOTAL												2204 :-	16,61,425
3452	01	-	102	-	61	-	00	-	31	NOV-2021	2097	26/11/21	400001 Krishna Prasad Dahi 1,17,50,000
	01	-	102	-	61	-	00	-	31	AUG-2021	849	05/08/21	400001 Krishna Prasad Dahi 2,00,00,000
	01	-	102	-	61	-	00	-	31	JUN-2021	100	04/06/21	400001 Krishna Prasad Dahi 20,00,000
	01	-	102	-	61	-	00	-	31	MAR-2022	7118	31/03/22	400001 Krishna Prasad Dahi 1,56,00,000
	01	-	102	-	61	-	00	-	31	FEB-2022	1076	15/02/22	400001 Krishna Prasad Dahi 1,12,50,000
	01	-	102	-	61	-	00	-	31	JUL-2022	1203	15/07/22	400001 Krishna Prasad Dahi 2,56,00,000

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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														
01 - 102 - 62 - 00 - 31 NOV-2021 746 12/11/21 400001 Krishna Prasad Daha 30,00,000														
01 - 102 - 62 - 00 - 31 MAR-2022 7119 31/03/22 400001 Krishna Prasad Daha 30,00,000														
TOTAL 3452 :- 9,22,00,000														
TOTAL 40 Tourism and Civil Aviation :- 9,38,61,425														
Grant:- 41 Urban Development														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2217 01 - 800 - 60 - 44 - 31 OCT-2021 2811 28/10/21 410001 Diki Doma Bhutia 10,00,000														
TOTAL 2217 :- 10,00,000														
TOTAL 41 Urban Development :- 10,00,000														
Grant:- 43 Panchayat Raj Institutions														
<=====CLASSIFICATION=====>														
MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT														
2505	01 - 196 - 00 - 00 - 31 SEP-2010 3898 27/09/10 360002 M. L. Sharma 63,140													
	01 - 196 - 00 - 00 - 31 OCT-2010 373 01/10/10 360002 M. L. Sharma 85,240													
	01 - 196 - 00 - 00 - 31 OCT-2010 372 01/10/10 360002 M. L. Sharma 79,010													
	01 - 196 - 00 - 00 - 31 SEP-2010 3875 25/09/10 360002 M. L. Sharma 72,610													
	01 - 198 - 00 - 00 - 31 OCT-2010 378 01/10/10 360002 M. L. Sharma 2,27,580													
	01 - 198 - 00 - 00 - 31 SEP-2010 3896 27/09/10 360002 M. L. Sharma 90,170													
	01 - 198 - 00 - 00 - 31 SEP-2010 3876 25/09/10 360002 M. L. Sharma 1,93,310													
	01 - 198 - 00 - 00 - 31 OCT-2010 374 01/10/10 360002 M. L. Sharma 1,88,940													
TOTAL 2505 :- 10,00,000														
2515 00 - 196 - 61 - 00 - 31 DEC-2015 1409 18/12/15 430001 A.K. Rai 33,00,000														
TOTAL 2515 :- 33,00,000														
TOTAL 43 Panchayat Raj Institutions :- 43,00,000														
TOTAL 1 Chief Pay and Accounts Office - Gangtok :- 2,52,68,99,713														

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

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Run date :- 26 AUG 2022

106Chief Pay and Accounts Officer - NORTH

Grant:- 26Motor 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

107Chief Pay and Accounts Officer - SOUTH

Grant:- 7Education

<=====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