

**OFFICE OF THE SENIOR DEPUTY ACCOUNTANT GENERAL(A&E) SIKKIM, GANGTOK**  
**Report on pending UC for GIA voucher till DECEMBER of financial year 2023-2024**

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 1 Agriculture

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name | AMOUNT      |                     |                 |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|-------------|---------------------|-----------------|
| 2401                       | 00 | - | 198 | - | 01 | - | 00    | -       | 31       | MAR-2003 | 3718 | 31/03/03 |             | Accounts Officer (E | 10,000          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | AUG-2023 | 1376 | 11/08/23 | 010001      | Usha Sharma         | 1,34,790        |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | AUG-2023 | 2205 | 17/08/23 | 010001      | Usha Sharma         | 57,682          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | AUG-2023 | 3187 | 24/08/23 | 010001      | Usha Sharma         | 23,853          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | DEC-2023 | 3259 | 29/12/23 | 010001      | Usha Sharma         | 53,880          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | SEP-2023 | 3581 | 22/09/23 | 010001      | Usha Sharma         | 44,183          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | NOV-2023 | 815  | 10/11/23 | 010001      | Usha Sharma         | 80,730          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | NOV-2023 | 816  | 10/11/23 | 010001      | Usha Sharma         | 35,960          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | DEC-2023 | 3251 | 29/12/23 | 010001      | Usha Sharma         | 20,000          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | DEC-2023 | 3253 | 29/12/23 | 010001      | Usha Sharma         | 71,820          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | AUG-2023 | 1375 | 11/08/23 | 010001      | Usha Sharma         | 35,920          |
|                            | 00 | - | 800 | - | 64 | - | 00    | -       | 31       | AUG-2023 | 3189 | 24/08/23 | 010001      | Usha Sharma         | 35,940          |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |      |          | <b>2401</b> | <b>:-</b>           | <b>6,04,758</b> |

TOTAL 1 Agriculture :- 6,04,758

Grant:- 2 Animal Husbandry and Veterinary Services

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO   | DDO Name | AMOUNT      |                |                 |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|-------------|----------------|-----------------|
| 2403                       | 00 | - | 103 | - | 68 | - | 60    | -       | 31       | NOV-2023 | 655   | 09/11/23 | 020001      | Gourav Dhungel | 3,50,000        |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |       |          | <b>2403</b> | <b>:-</b>      | <b>3,50,000</b> |
| 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 | 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 | - | 31 | FEB-2009 | 2261H   | 16/02/09 | 110001 | I.P. Chetteri | 16,500      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | FEB-2009 | 2262H   | 16/02/09 | 110001 | I.P. Chetteri | 16,500      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | FEB-2009 | 2264H   | 16/02/09 | 110001 | I.P. Chetteri | 17,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | FEB-2009 | 2269H   | 16/02/09 | 110001 | I.P. Chetteri | 17,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | JAN-2010 | 1165H   | 12/01/10 | 110001 | I.P. Chetteri | 43,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | JAN-2010 | 1166H   | 12/01/10 | 110001 | I.P. Chetteri | 44,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | JAN-2010 | 1167H   | 12/01/10 | 110001 | I.P. Chetteri | 44,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | JAN-2010 | 1168H   | 12/01/10 | 110001 | I.P. Chetteri | 43,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | JAN-2010 | 1169H   | 12/01/10 | 110001 | I.P. Chetteri | 44,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | FEB-2009 | 2246H   | 16/02/09 | 110001 | I.P. Chetteri | 17,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | FEB-2009 | 2244H   | 16/02/09 | 110001 | I.P. Chetteri | 16,500      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | FEB-2009 | 2242H   | 16/02/09 | 110001 | I.P. Chetteri | 16,500      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | FEB-2009 | 2238H   | 16/02/09 | 110001 | I.P. Chetteri | 16,500      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | SEP-2007 | 1778H   | 13/09/07 | 110001 | I.P. Chetteri | 84,000      |           |                 |
| 00                         | - | 198 | - | 00 | - | 31 | SEP-2007 | 1777H   | 13/09/07 | 110001 | I.P. Chetteri | 1,23,000    |           |                 |
| <b>TOTAL</b>               |   |     |   |    |   |    |          |         |          |        |               | <b>2405</b> | <b>:-</b> | <b>8,39,000</b> |

**TOTAL 2 Animal Husbandry and Veterinary Services :- 11,89,000**

Grant:- 4 Co-operation

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name | AMOUNT |              |           |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|--------------|-----------|
| 2425                       | 00 | - | 107 | - | 62 | - | 00    | -       | 31       | AUG-2022 | 1977 | 17/08/22 | 040001 | Shailesh Rai | 40,00,000 |
|                            | 00 | - | 107 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 7117 | 31/03/23 | 040001 | Shailesh Rai | 2,00,000  |
|                            | 00 | - | 107 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 7116 | 31/03/23 | 040001 | Shailesh Rai | 4,00,000  |
|                            | 00 | - | 107 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 7113 | 31/03/23 | 040001 | Shailesh Rai | 9,00,000  |
|                            | 00 | - | 107 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 7112 | 31/03/23 | 040001 | Shailesh Rai | 4,00,000  |
|                            | 00 | - | 107 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 7110 | 31/03/23 | 040001 | Shailesh Rai | 1,00,000  |
|                            | 00 | - | 107 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 3105 | 22/03/23 | 040001 | Shailesh Rai | 55,00,000 |
|                            | 00 | - | 108 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 7111 | 31/03/23 | 040001 | Shailesh Rai | 5,00,000  |
|                            | 00 | - | 108 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 3064 | 22/03/23 | 040001 | Shailesh Rai | 4,00,000  |
|                            | 00 | - | 108 | - | 62 | - | 00    | -       | 31       | MAR-2023 | 3063 | 22/03/23 | 040001 | Shailesh Rai | 6,00,000  |

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Grant:- 4 Co-operation

| <=====CLASSIFICATION=====> |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name    | AMOUNT       |                    |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|--------------|--------------------|
| 00                         | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2023 | 3062  | 22/03/23 | 040001      | Shailesh Rai | 10,00,000          |
| 00                         | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2023 | 7115  | 31/03/23 | 040001      | Shailesh Rai | 6,60,000           |
| 00                         | - | 108 | - | 62 | - | 00 | -     | 31      | MAR-2019 | 2907  | 20/03/19 | 040001      | Shailesh Rai | 12,00,000          |
| 00                         | - | 277 | - | 00 | - | 00 | -     | 31      | MAR-2023 | 6946  | 31/03/23 | 040001      | Shailesh Rai | 15,00,000          |
| 00                         | - | 277 | - | 00 | - | 00 | -     | 31      | NOV-2022 | 3907  | 29/11/22 | 040001      | Shailesh Rai | 7,50,000           |
| <b>TOTAL</b>               |   |     |   |    |   |    |       |         |          |       |          | <b>2425</b> | :-           | <b>1,81,10,000</b> |

TOTAL 4 Co-operation :- 1,81,10,000

Grant:- 5 Culture

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name    | AMOUNT |                     |             |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|-------------|--------|---------------------|-------------|
| 2205                       | 00 | - | 102 | - | 60 | - | 00    | -       | 31       | OCT-2020 | 2585 | 22/10/20    | 050001 | Tempo Bhutia        | 20,000      |
|                            | 00 | - | 102 | - | 60 | - | 00    | -       | 31       | MAR-2021 | 7620 | 31/03/21    | 050001 | Tempo Bhutia        | 8,49,000    |
|                            | 00 | - | 102 | - | 60 | - | 00    | -       | 31       | MAR-2021 | 624  | 03/03/21    | 050001 | Tempo Bhutia        | 1,30,000    |
|                            | 00 | - | 102 | - | 60 | - | 00    | -       | 31       | MAR-2023 | 7991 | 31/03/23    | 050001 | Tempo Bhutia        | 30,00,000   |
|                            | 00 | - | 102 | - | 60 | - | 00    | -       | 31       | MAR-2023 | 7854 | 31/03/23    | 050001 | Tempo Bhutia        | 40,00,000   |
|                            | 00 | - | 102 | - | 63 | - | 00    | -       | 31       | OCT-2022 | 1278 | 20/10/22    | 050001 | Tempo Bhutia        | 10,00,000   |
|                            | 00 | - | 102 | - | 63 | - | 00    | -       | 31       | DEC-2023 | 612  | 04/12/23    | 050001 | Hisquey Tshering Sh | 80,00,000   |
|                            | 00 | - | 102 | - | 63 | - | 00    | -       | 31       | APR-2023 | 22   | 31/03/23    | 050001 | Khusboo Subba       | 20,00,000   |
|                            | 00 | - | 102 | - | 64 | - | 00    | -       | 31       | MAR-2023 | 5492 | 30/03/23    | 050001 | Tempo Bhutia        | 6,00,000    |
|                            | 00 | - | 102 | - | 66 | - | 00    | -       | 35       | OCT-2023 | 2095 | 09/10/23    | 050001 | Khusboo Subba       | 5,00,00,000 |
|                            | 00 | - | 102 | - | 71 | - | 00    | -       | 35       | DEC-2023 | 1303 | 07/12/23    | 050001 | Hisquey Tshering Sh | 5,50,000    |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |      | <b>2205</b> | :-     | <b>7,01,49,000</b>  |             |

TOTAL 5 Culture :- 7,01,49,000

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Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name | AMOUNT |                     |             |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|---------------------|-------------|
| 2250                       | 00 | - | 103 | - | 00 | - | 67    | -       | 31       | OCT-2023 | 3851 | 14/10/23 | 060001 | SR. Accounts Office | 25,00,000   |
|                            | 00 | - | 103 | - | 00 | - | 67    | -       | 31       | DEC-2023 | 1591 | 08/12/23 | 060001 | SR. Accounts Office | 25,00,000   |
|                            | 00 | - | 103 | - | 00 | - | 68    | -       | 31       | MAR-2023 | 6476 | 31/03/23 | 060001 | Diki Doma Bhutia    | 29,277      |
|                            | 00 | - | 103 | - | 00 | - | 68    | -       | 31       | MAR-2021 | 6543 | 31/03/21 | 060001 | Diki Doma Bhutia    | 9,32,250    |
|                            | 00 | - | 103 | - | 00 | - | 68    | -       | 31       | MAR-2018 | 6530 | 31/03/18 | 060001 | Diki Doma Bhutia    | 5,73,951    |
|                            | 00 | - | 103 | - | 00 | - | 68    | -       | 31       | MAR-2020 | 5049 | 31/03/20 | 060001 | Diki Doma Bhutia    | 4,19,000    |
|                            | 00 | - | 103 | - | 00 | - | 68    | -       | 31       | MAR-2021 | 6540 | 31/03/21 | 060001 | Diki Doma Bhutia    | 9,32,250    |
|                            | 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-2023 | 4626 | 27/03/23 | 060001 | Diki Doma Bhutia    | 1,63,031    |
|                            | 00 | - | 103 | - | 00 | - | 68    | -       | 31       | MAR-2023 | 2980 | 22/03/23 | 060001 | Diki Doma Bhutia    | 9,57,702    |
|                            | 00 | - | 103 | - | 00 | - | 68    | -       | 31       | SEP-2022 | 1351 | 06/09/22 | 060001 | Diki Doma Bhutia    | 75,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 37    | -       | 35       | OCT-2023 | 1743 | 07/10/23 | 060001 | SR. Accounts Office | 20,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 38    | -       | 35       | NOV-2023 | 1229 | 17/11/23 | 050001 | Hissey Tshering Sh  | 1,00,00,000 |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | NOV-2023 | 1612 | 21/11/23 | 060001 | SR. Accounts Office | 5,00,000    |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | NOV-2023 | 1613 | 21/11/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | NOV-2023 | 1615 | 21/11/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | NOV-2023 | 1610 | 21/11/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | OCT-2023 | 1740 | 07/10/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | NOV-2023 | 1611 | 21/11/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | OCT-2023 | 1739 | 07/10/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | AUG-2023 | 1877 | 16/08/23 | 060001 | SR. Accounts Office | 5,00,000    |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3333 | 29/07/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3331 | 29/07/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3330 | 29/07/23 | 060001 | SR. Accounts Office | 6,00,000    |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3035 | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3034 | 27/07/23 | 060001 | SR. Accounts Office | 8,86,000    |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3033 | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3032 | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000   |
|                            | 00 | - | 103 | - | 60 | - | 40    | -       | 35       | JUL-2023 | 3031 | 27/07/23 | 060001 | SR. Accounts Office | 10,00,000   |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|---------------------|-----------|
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | NOV-2023 | 1231  | 17/11/23 | 050001   | Hissey Tshering Sh  | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | NOV-2023 | 1324  | 18/11/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | NOV-2023 | 1326  | 18/11/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | NOV-2023 | 1609  | 21/11/23 | 050001   | Hissey Tshering Sh  | 2,50,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | DEC-2023 | 1282  | 07/12/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | DEC-2023 | 1283  | 07/12/23 | 060001   | SR. Accounts Office | 20,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | DEC-2023 | 1288  | 07/12/23 | 060001   | SR. Accounts Office | 3,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | DEC-2023 | 2909  | 28/12/23 | 060001   | SR. Accounts Office | 1,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | DEC-2023 | 1287  | 07/12/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | OCT-2023 | 6097  | 20/10/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | OCT-2023 | 6096  | 20/10/23 | 060001   | SR. Accounts Office | 2,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | OCT-2023 | 1745  | 07/10/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | OCT-2023 | 1744  | 07/10/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | OCT-2023 | 1741  | 07/10/23 | 060001   | SR. Accounts Office | 3,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2023 | 3027  | 27/07/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2023 | 3028  | 27/07/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2023 | 3029  | 27/07/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 40 | -     | 35      | JUL-2023 | 3030  | 27/07/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 42 | -     | 31      | DEC-2023 | 2379  | 22/12/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 43 | -     | 31      | NOV-2023 | 1325  | 18/11/23 | 050001   | Hissey Tshering Sh  | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 44 | -     | 31      | NOV-2023 | 1228  | 17/11/23 | 050001   | Hissey Tshering Sh  | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 45 | -     | 31      | NOV-2023 | 1614  | 21/11/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 46 | -     | 31      | DEC-2023 | 1286  | 07/12/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 48 | -     | 31      | OCT-2023 | 1742  | 07/10/23 | 060001   | SR. Accounts Office | 20,00,000 |
| 00                         | - | 103 | - | 60 | - | 49 | -     | 31      | NOV-2023 | 1230  | 17/11/23 | 050001   | Hissey Tshering Sh  | 15,00,000 |
| 00                         | - | 103 | - | 60 | - | 52 | -     | 31      | OCT-2023 | 3852  | 14/10/23 | 060001   | SR. Accounts Office | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 54 | -     | 31      | DEC-2023 | 1285  | 07/12/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 54 | -     | 31      | DEC-2023 | 1284  | 07/12/23 | 060001   | SR. Accounts Office | 5,00,000  |
| 00                         | - | 103 | - | 60 | - | 56 | -     | 31      | FEB-2023 | 261   | 02/02/23 | 060001   | Diki Doma Bhutia    | 15,00,000 |
| 00                         | - | 103 | - | 60 | - | 57 | -     | 31      | FEB-2023 | 262   | 02/02/23 | 060001   | Diki Doma Bhutia    | 22,50,000 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-------------|
| 00                         | - | 103 | - | 60 | - | 57 | -     | 31      | OCT-2022 | 1389  | 20/10/22 | 060001   | Diki Doma Bhutia | 15,00,000   |
| 00                         | - | 103 | - | 60 | - | 59 | -     | 31      | MAR-2023 | 7694  | 31/03/23 | 060001   | Diki Doma Bhutia | 25,00,000   |
| 00                         | - | 103 | - | 60 | - | 59 | -     | 31      | FEB-2023 | 8     | 01/02/23 | 060001   | Diki Doma Bhutia | 25,00,000   |
| 00                         | - | 103 | - | 60 | - | 60 | -     | 31      | MAR-2023 | 7487  | 31/03/23 | 060001   | Diki Doma Bhutia | 25,00,000   |
| 00                         | - | 103 | - | 60 | - | 60 | -     | 31      | NOV-2022 | 3796  | 28/11/22 | 060001   | Diki Doma Bhutia | 25,00,000   |
| 00                         | - | 103 | - | 60 | - | 62 | -     | 31      | MAR-2023 | 2204  | 17/03/23 | 060001   | Diki Doma Bhutia | 20,00,000   |
| 00                         | - | 103 | - | 60 | - | 64 | -     | 31      | MAR-2023 | 5073  | 28/03/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 65 | -     | 31      | MAR-2023 | 7462  | 31/03/23 | 060001   | Diki Doma Bhutia | 7,50,000    |
| 00                         | - | 103 | - | 60 | - | 67 | -     | 31      | FEB-2023 | 2110  | 18/02/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 67 | -     | 31      | MAR-2023 | 6613  | 31/03/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 69 | -     | 31      | DEC-2022 | 351   | 02/12/22 | 060001   | Diki Doma Bhutia | 20,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 2395  | 22/02/23 | 060001   | Diki Doma Bhutia | 4,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 260   | 02/02/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 264   | 02/02/23 | 060001   | Diki Doma Bhutia | 3,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 358   | 03/02/23 | 060001   | Diki Doma Bhutia | 5,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 359   | 03/02/23 | 060001   | Diki Doma Bhutia | 2,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 961   | 10/02/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 962   | 10/02/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 2396  | 22/02/23 | 060001   | Diki Doma Bhutia | 3,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 1275  | 13/03/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 1907  | 16/03/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 7448  | 31/03/23 | 060001   | Diki Doma Bhutia | 2,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 7449  | 31/03/23 | 060001   | Diki Doma Bhutia | 3,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 7461  | 31/03/23 | 060001   | Diki Doma Bhutia | 1,34,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 7464  | 31/03/23 | 060001   | Diki Doma Bhutia | 5,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 7477  | 31/03/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 7485  | 31/03/23 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2023 | 7687  | 31/03/23 | 060001   | Diki Doma Bhutia | 8,10,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2021 | 7701  | 31/03/21 | 060001   | Diki Doma Bhutia | 1,05,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | AUG-2021 | 2585  | 20/08/21 | 060001   | Diki Doma Bhutia | 10,00,000   |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|------------------|-------------|
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | SEP-2021 | 1558 | 15/09/21 | 060001 | Diki Doma Bhutia | 50,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | SEP-2021 | 2401 | 23/09/21 | 060001 | Diki Doma Bhutia | 20,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | SEP-2021 | 2997 | 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 | 3004 | 28/09/21 | 060001 | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | OCT-2021 | 343  | 01/10/21 | 060001 | Diki Doma Bhutia | 50,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | OCT-2021 | 1288 | 08/10/21 | 060001 | Diki Doma Bhutia | 30,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | MAR-2022 | 296  | 02/03/22 | 060001 | Diki Doma Bhutia | 5,00,000    |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | MAR-2022 | 520  | 07/03/22 | 060001 | Diki Doma Bhutia | 3,00,000    |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | MAR-2022 | 6279 | 31/03/22 | 060001 | Diki Doma Bhutia | 1,27,00,000 |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | MAR-2022 | 6307 | 31/03/22 | 060001 | Diki Doma Bhutia | 40,000      |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | MAR-2022 | 6775 | 31/03/22 | 060001 | Diki Doma Bhutia | 2,00,000    |
| 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 | 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 | 6277 | 31/03/22 | 060001 | Diki Doma Bhutia | 2,23,00,000 |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | MAR-2022 | 6306 | 31/03/22 | 060001 | Diki Doma Bhutia | 40,000      |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | AUG-2022 | 1714 | 16/08/22 | 060001 | Diki Doma Bhutia |             |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | SEP-2022 | 3260 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | SEP-2022 | 3261 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | SEP-2022 | 3262 | 17/09/22 | 060001 | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | SEP-2022 | 5899 | 29/09/22 | 060001 | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | NOV-2022 | 654  | 04/11/22 | 060001 | Diki Doma Bhutia | 2,00,000    |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | JAN-2023 | 105  | 04/01/23 | 060001 | Diki Doma Bhutia | 14,66,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | JAN-2023 | 2715 | 30/01/23 | 060001 | Diki Doma Bhutia | 80,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | JAN-2023 | 2717 | 30/01/23 | 060001 | Diki Doma Bhutia | 70,00,000   |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | FEB-2023 | 1070 | 11/02/23 | 060001 | Diki Doma Bhutia | 7,00,000    |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | FEB-2023 | 1071 | 11/02/23 | 060001 | Diki Doma Bhutia | 5,00,000    |
| 00                         | - | 103 | - | 60 | - | 71    | -       | 31       | FEB-2023 | 1088 | 13/02/23 | 060001 | Diki Doma Bhutia | 10,00,000   |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-------------|
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 1148  | 13/02/23 | 060001   | Diki Doma Bhutia | 5,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 1541  | 16/02/23 | 060001   | Diki Doma Bhutia | 30,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 2111  | 18/02/23 | 060001   | Diki Doma Bhutia | 5,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2023 | 2394  | 22/02/23 | 060001   | Diki Doma Bhutia | 3,00,000    |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | JAN-2018 | 1367  | 13/01/18 | 060001   | Diki Doma Bhutia | 4,72,50,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2018 | 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 | 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 | 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 | 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      | NOV-2018 | 1836  | 20/11/18 | 060001   | Diki Doma Bhutia | 39,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | NOV-2018 | 2469  | 24/11/18 | 060001   | Diki Doma Bhutia | 63,50,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | DEC-2018 | 2189  | 26/12/18 | 060001   | Diki Doma Bhutia | 49,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | DEC-2018 | 2366  | 29/12/18 | 060001   | Diki Doma Bhutia | 32,50,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | JAN-2019 | 1020  | 09/01/19 | 060001   | Diki Doma Bhutia | 42,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | JAN-2019 | 1355  | 11/01/19 | 060001   | Diki Doma Bhutia | 26,50,000   |
| 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   |



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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-----------|
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | JAN-2019 | 2089  | 18/01/19 | 060001   | Diki Doma Bhutia | 49,50,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2019 | 1451  | 12/02/19 | 060001   | Diki Doma Bhutia | 65,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2019 | 1452  | 12/02/19 | 060001   | Diki Doma Bhutia | 28,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2019 | 3260  | 25/02/19 | 060001   | Diki Doma Bhutia | 58,50,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | FEB-2019 | 3980  | 28/02/19 | 060001   | Diki Doma Bhutia | 54,50,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 1473  | 12/03/19 | 060001   | Diki Doma Bhutia | 34,50,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 1474  | 12/03/19 | 060001   | Diki Doma Bhutia | 34,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 1477  | 12/03/19 | 060001   | Diki Doma Bhutia | 22,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 1525  | 12/03/19 | 060001   | Diki Doma Bhutia | 48,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 156   | 01/03/19 | 060001   | Diki Doma Bhutia | 50,50,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 1578  | 12/03/19 | 060001   | Diki Doma Bhutia | 46,50,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 1579  | 12/03/19 | 060001   | Diki Doma Bhutia | 31,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 4799  | 31/03/19 | 060001   | Diki Doma Bhutia | 10,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 5009  | 31/03/19 | 060001   | Diki Doma Bhutia | 41,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 5014  | 31/03/19 | 060001   | Diki Doma Bhutia | 35,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 6172  | 31/03/19 | 060001   | Diki Doma Bhutia | 31,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 6188  | 31/03/19 | 060001   | Diki Doma Bhutia | 71,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 31      | MAR-2019 | 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 | 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 | -     | 35      | MAR-2022 | 4253  | 29/03/22 | 060001   | Diki Doma Bhutia | 50,00,000 |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 35      | JAN-2021 | 837   | 15/01/21 | 060001   | Diki Doma Bhutia | 10,00,000 |

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Grant:- 6 Ecclesiastical

| <=====CLASSIFICATION=====> |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name | AMOUNT           |             |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|-------------|
| 00                         | - | 103 | - | 60 | - | 71 | -     | 35      | JAN-2021 | 838   | 15/01/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 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 | 6946  | 31/03/22 | 060001   | Diki Doma Bhutia | 20,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2022 | 6945  | 31/03/22 | 060001   | Diki Doma Bhutia | 50,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2022 | 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 | 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      | JAN-2021 | 839   | 15/01/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 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      | OCT-2021 | 344   | 01/10/21 | 060001   | Diki Doma Bhutia | 50,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2021 | 3109  | 23/03/21 | 060001   | Diki Doma Bhutia | 10,00,000   |
| 00                         | - | 103 | - | 60 | - | 71 | -     | 35      | MAR-2021 | 6043  | 31/03/21 | 060001   | Diki Doma Bhutia | 8,06,000    |
| 00                         | - | 103 | - | 60 | - | 79 | -     | 31      | SEP-2022 | 1176  | 05/09/22 | 060001   | Diki Doma Bhutia | 3,00,00,000 |
| 00                         | - | 103 | - | 60 | - | 80 | -     | 31      | MAR-2023 | 7698  | 31/03/23 | 060001   | Diki Doma Bhutia | 25,00,000   |
| 00                         | - | 103 | - | 60 | - | 81 | -     | 31      | MAR-2023 | 5072  | 28/03/23 | 060001   | Diki Doma Bhutia | 25,00,000   |
| 00                         | - | 103 | - | 60 | - | 83 | -     | 31      | NOV-2022 | 3791  | 28/11/22 | 060001   | Diki Doma Bhutia | 15,00,000   |
| 00                         | - | 103 | - | 60 | - | 83 | -     | 31      | MAR-2023 | 7699  | 31/03/23 | 060001   | Diki Doma Bhutia | 15,00,000   |
| 00                         | - | 103 | - | 60 | - | 84 | -     | 31      | MAR-2023 | 7696  | 31/03/23 | 060001   | Diki Doma Bhutia | 15,00,000   |
| 00                         | - | 103 | - | 60 | - | 86 | -     | 31      | MAR-2023 | 7463  | 31/03/23 | 060001   | Diki Doma Bhutia | 7,50,000    |
| 00                         | - | 103 | - | 60 | - | 87 | -     | 31      | MAR-2023 | 7701  | 31/03/23 | 060001   | Diki Doma Bhutia | 15,00,000   |
| 00                         | - | 103 | - | 60 | - | 90 | -     | 31      | JAN-2023 | 2716  | 30/01/23 | 060001   | Diki Doma Bhutia | 37,50,000   |
| 00                         | - | 103 | - | 60 | - | 90 | -     | 31      | MAR-2023 | 7695  | 31/03/23 | 060001   | Diki Doma Bhutia | 12,50,000   |
| 00                         | - | 103 | - | 60 | - | 94 | -     | 31      | MAR-2023 | 7483  | 31/03/23 | 060001   | Diki Doma Bhutia | 25,00,000   |
| 00                         | - | 103 | - | 60 | - | 94 | -     | 31      | NOV-2022 | 3794  | 28/11/22 | 060001   | Diki Doma Bhutia | 25,00,000   |

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| <=====CLASSIFICATION=====> |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name    | AMOUNT                |                     |                     |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|-----------------------|---------------------|---------------------|
| 00                         | - | 103 | - | 60 | - | 95 | -     | 31      | MAR-2023 | 7697  | 31/03/23 | 060001      | Diki Doma Bhutia      | 25,00,000           |                     |
| 00                         | - | 103 | - | 60 | - | 95 | -     | 31      | MAR-2023 | 1276  | 13/03/23 | 060001      | Diki Doma Bhutia      | 25,00,000           |                     |
| 00                         | - | 103 | - | 60 | - | 96 | -     | 31      | MAR-2023 | 7702  | 31/03/23 | 060001      | Diki Doma Bhutia      | 30,00,000           |                     |
| 00                         | - | 103 | - | 60 | - | 97 | -     | 31      | JAN-2023 | 2718  | 30/01/23 | 060001      | Diki Doma Bhutia      | 75,00,000           |                     |
| 00                         | - | 103 | - | 60 | - | 97 | -     | 31      | MAR-2023 | 7480  | 31/03/23 | 060001      | Diki Doma Bhutia      | 25,00,000           |                     |
| 00                         | - | 103 | - | 60 | - | 98 | -     | 31      | MAR-2023 | 7481  | 31/03/23 | 060001      | Diki Doma Bhutia      | 30,00,000           |                     |
| 00                         | - | 103 | - | 60 | - | 99 | -     | 31      | MAR-2023 | 5070  | 28/03/23 | 060001      | Diki Doma Bhutia      | 30,00,000           |                     |
| <b>TOTAL</b>               |   |     |   |    |   |    |       |         |          |       |          | <b>2250</b> | :-                    | <b>71,47,49,461</b> |                     |
| <b>TOTAL</b>               |   |     |   |    |   |    |       |         |          |       |          | <b>6</b>    | <b>Ecclesiastical</b> | :-                  | <b>71,47,49,461</b> |

Grant:- 7 Education

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name    | AMOUNT           |                  |                  |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|-------------|------------------|------------------|------------------|
| 2202                       | 03 | - | 102 | - | 61 | - | 00    | -       | 31       | SEP-2023 | 2639 | 16/09/23    | 070001           | Srijana Rai      | 12,00,000        |
|                            | 03 | - | 103 | - | 79 | - | 00    | -       | 31       | AUG-2022 | 1611 | 12/08/22    | 070001           | Srijana Rai      | 50,00,000        |
|                            | 80 | - | 001 | - | 61 | - | 00    | -       | 31       | SEP-2023 | 1533 | 11/09/23    | 070001           | Srijana Rai      | 2,500            |
|                            | 80 | - | 001 | - | 61 | - | 00    | -       | 31       | OCT-2023 | 3971 | 16/10/23    | 070001           | Srijana Rai      | 4,95,545         |
|                            | 80 | - | 001 | - | 61 | - | 00    | -       | 31       | NOV-2023 | 2934 | 29/11/23    | 070001           | Srijana Rai      | 29,712           |
|                            | 80 | - | 001 | - | 65 | - | 00    | -       | 31       | DEC-2023 | 1372 | 07/12/23    | 070001           | Srijana Rai      | 1,41,000         |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |      | <b>2202</b> | :-               | <b>68,68,757</b> |                  |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |      | <b>7</b>    | <b>Education</b> | :-               | <b>68,68,757</b> |

Grant:- 10 Finance

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name    | AMOUNT         |                  |                  |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|----------|------|-------------|----------------|------------------|------------------|
| 2052                       | 00 | - | 090 | - | 11 | - | 00    | -       | 31       | NOV-2023 | 1002 | 10/11/23    | 100001         | D.K. Tamang      | 10,55,000        |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |      | <b>2052</b> | :-             | <b>10,55,000</b> |                  |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |      | <b>10</b>   | <b>Finance</b> | :-               | <b>10,55,000</b> |

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|  |    |     |     |    |    |    |       |         |          |          |          |             |                                |                     |                  |
|--|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|-------------|--------------------------------|---------------------|------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |     |     |    |    |    |       |         |          |          |          |             |                                |                     |                  |
| Grant:- 11 Food and Civil Supplies         |    |     |     |    |    |    |       |         |          |          |          |             |                                |                     |                  |
| <=====CLASSIFICATION=====>                 |    |     |     |    |    |    |       |         |          |          |          |             |                                |                     |                  |
|  |    |     |     |    |    |    | MONTH | Vou Num | Vou Date | STATE    | DDO      | DDO Name    | AMOUNT                         |                     |                  |
| 3456                                       | 00 | -   | 001 | -  | 61 | -  | 00    | -       | 31       | OCT-2023 | 6415     | 21/10/23    | 110001                         | Khusen Sharma       | 1,36,600         |
| <b>TOTAL</b>                               |    |     |     |    |    |    |       |         |          |          |          | <b>3456</b> | :-                             | <b>1,36,600</b>     |                  |
| <b>TOTAL</b>                               |    |     |     |    |    |    |       |         |          |          |          | <b>11</b>   | <b>Food and Civil Supplies</b> | :-                  | <b>1,36,600</b>  |
| Grant:- 12 Forest and Environment          |    |     |     |    |    |    |       |         |          |          |          |             |                                |                     |                  |
| <=====CLASSIFICATION=====>                 |    |     |     |    |    |    |       |         |          |          |          |             |                                |                     |                  |
|  |    |     |     |    |    |    | MONTH | Vou Num | Vou Date | STATE    | DDO      | DDO Name    | AMOUNT                         |                     |                  |
| 3435                                       | 04 | -   | 800 | -  | 62 | -  | 00    | -       | 31       | MAR-2023 | 6661     | 31/03/23    | 120001                         | Tika Tamang         | 88,00,000        |
| <b>TOTAL</b>                               |    |     |     |    |    |    |       |         |          |          |          | <b>3435</b> | :-                             | <b>88,00,000</b>    |                  |
| <b>TOTAL</b>                               |    |     |     |    |    |    |       |         |          |          |          | <b>12</b>   | <b>Forest and Environment</b>  | :-                  | <b>88,00,000</b> |
| 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 | -  | 44    | -       | 31       | FEB-2023 | 1250     | 14/02/23    | 130001                         | Bidhan Shanker      | 4,50,000         |
|  | 01 | -   | 800 | -  | 66 | -  | 00    | -       | 31       | MAR-2023 | 5830     | 31/03/23    | 130001                         | Bidhan Shanker      | 6,00,000         |
|  | 01 | -   | 800 | -  | 67 | -  | 00    | -       | 31       | NOV-2022 | 703      | 04/11/22    | 130001                         | Bidhan Shanker      | 6,00,000         |
|  | 01 | -   | 800 | -  | 68 | -  | 00    | -       | 31       | NOV-2022 | 700      | 04/11/22    | 130001                         | Bidhan Shanker      | 6,00,000         |
|  | 01 | -   | 800 | -  | 69 | -  | 00    | -       | 31       | NOV-2022 | 699      | 04/11/22    | 130001                         | Bidhan Shanker      | 4,00,000         |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | FEB-2022 | 1542     | 17/02/22    | 130001                         | Bidhan Shanker      | 8,20,000         |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | JUL-2022 | 1222     | 15/07/22    | 130001                         | Bidhan Shanker      | 50,000           |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | FEB-2022 | 1543     | 17/02/22    | 130001                         | Bidhan Shanker      | 7,20,000         |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | FEB-2022 | 1544     | 17/02/22    | 130001                         | Bidhan Shanker      | 10,16,000        |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | MAR-2021 | 6236     | 31/03/21    | 130001                         | Bidhan Shanker      | 1,00,000         |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | FEB-2022 | 1540     | 17/02/22    | 130001                         | Bidhan Shanker      | 7,20,000         |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | FEB-2022 | 1541     | 17/02/22    | 130001                         | Bidhan Shanker      | 7,20,000         |
|  | 01 | -   | 800 | -  | 70 | -  | 00    | -       | 31       | NOV-2022 | 701      | 04/11/22    | 130001                         | Bidhan Shanker      | 1,50,000         |
| 01   | -  | 800 | -   | 71 | -  | 00 | -     | 31      | NOV-2023 | 1438     | 20/11/23 | 130001      | Bidhan Shanker                 | 15,00,000           |                  |

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|--|----|---|-----|---|----|---|-------|---------|----------|-----------|--------------|-------------|---------------------------|--------------------|--------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |   |     |   |    |   |       |         |          |           |              |             |                           |                    |                    |
| Grant:- 13 Health and Family Welfare       |    |   |     |   |    |   |       |         |          |           |              |             |                           |                    |                    |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |       |         |          |           |              |             |                           |                    |                    |
|  |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name     | AMOUNT      |                           |                    |                    |
|  | 01 | - | 800 | - | 71 | - | 00    | -       | 31       | FEB-2023  | 810          | 07/02/23    | 130001                    | Bidhan Shanker     | 10,69,000          |
|  | 01 | - | 800 | - | 71 | - | 00    | -       | 31       | MAR-2023  | 1318         | 14/03/23    | 130001                    | Bidhan Shanker     | 28,15,000          |
|  | 01 | - | 800 | - | 71 | - | 00    | -       | 31       | JUN-2022  | 2898         | 23/06/22    | 130001                    | Bidhan Shanker     | 73,79,000          |
|  | 03 | - | 800 | - | 60 | - | 61    | -       | 31       | JAN-2023  | 22           | 03/01/23    | 130001                    | Bidhan Shanker     | 20,00,000          |
|  | 06 | - | 101 | - | 15 | - | 82    | -       | 31       | NOV-2023  | 1770         | 22/11/23    | 130001                    | Bidhan Shanker     | 1,10,00,000        |
|  | 06 | - | 101 | - | 15 | - | 82    | -       | 31       | NOV-2023  | 726          | 10/11/23    | 130001                    | Bidhan Shanker     | 65,00,000          |
|  |    |   |     |   |    |   |       |         |          |           | <b>TOTAL</b> | <b>2210</b> | :-                        | <b>4,06,09,000</b> |                    |
|  |    |   |     |   |    |   |       |         |          |           | <b>TOTAL</b> | <b>13</b>   | Health and Family Welfare | :-                 | <b>4,06,09,000</b> |
| 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          |
|  |    |   |     |   |    |   |       |         |          |           | <b>TOTAL</b> | <b>2014</b> | :-                        | <b>15,00,000</b>   |                    |
| 2235                                       | 60 | - | 200 | - | 15 | - | 00    | -       | 31       | AUG-2022  | 2453         | 25/08/22    | 140001                    | B.R. Pradhan       | 94,17,750          |
|  | 60 | - | 200 | - | 15 | - | 00    | -       | 31       | OCT-2022  | 1082         | 19/10/22    | 140001                    | B.R. Pradhan       | 94,17,750          |
|  | 60 | - | 200 | - | 15 | - | 00    | -       | 31       | MAR-2022  | 1893         | 17/03/22    | 140001                    | B.R. Pradhan       | 81,89,250          |
|  | 60 | - | 200 | - | 15 | - | 00    | -       | 31       | MAR-2023  | 4896         | 28/03/23    | 140001                    | B.R. Pradhan       | 19,69,000          |
|  | 60 | - | 200 | - | 15 | - | 00    | -       | 31       | MAR-2023  | 4897         | 28/03/23    | 140001                    | B.R. Pradhan       | 1,88,35,500        |
|  | 60 | - | 200 | - | 61 | - | 00    | -       | 31       | AUG-2023  | 1238         | 10/08/23    | 140001                    | Subash Ghataney    | 5,00,000           |
|  | 60 | - | 200 | - | 61 | - | 00    | -       | 31       | AUG-2023  | 1241         | 10/08/23    | 140001                    | Subash Ghataney    | 25,00,000          |
|  | 60 | - | 200 | - | 61 | - | 00    | -       | 31       | AUG-2023  | 1242         | 10/08/23    | 140001                    | Subash Ghataney    | 1,00,000           |
|  | 60 | - | 200 | - | 61 | - | 00    | -       | 31       | AUG-2023  | 1812         | 14/08/23    | 140001                    | Subash Ghataney    | 15,00,000          |
|  |    |   |     |   |    |   |       |         |          |           | <b>TOTAL</b> | <b>2235</b> | :-                        | <b>5,24,29,250</b> |                    |
|  |    |   |     |   |    |   |       |         |          |           | <b>TOTAL</b> | <b>14</b>   | Home                      | :-                 | <b>5,39,29,250</b> |

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Grant:- 15 Horticulture

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT      |        |                    |           |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|-----------|----------|-------------|--------|--------------------|-----------|
| 2401                       | 00 | - | 001 | - | 16 | - | 60    | -       | 31       | AUG-2023  | 461      | 03/08/23    | 150001 | M. B. PRADHAN      | 80,910    |
|                            | 00 | - | 001 | - | 16 | - | 60    | -       | 31       | OCT-2023  | 6170     | 20/10/23    | 150001 | M. B. PRADHAN      | 80,730    |
|                            | 00 | - | 001 | - | 16 | - | 60    | -       | 31       | SEP-2023  | 2954     | 20/09/23    | 150001 | M. B. PRADHAN      | 44,458    |
|                            | 00 | - | 001 | - | 16 | - | 60    | -       | 31       | AUG-2023  | 3375     | 29/08/23    | 150001 | M. B. PRADHAN      | 57,682    |
|                            | 00 | - | 001 | - | 16 | - | 61    | -       | 31       | OCT-2023  | 6171     | 20/10/23    | 150001 | M. B. PRADHAN      | 80,730    |
|                            | 00 | - | 001 | - | 16 | - | 61    | -       | 31       | AUG-2023  | 460      | 03/08/23    | 150001 | M. B. PRADHAN      | 80,910    |
|                            | 00 | - | 800 | - | 66 | - | 44    | -       | 31       | MAR-2022  | 1384     | 14/03/22    | 150001 | M. B. PRADHAN      | 50,00,000 |
|                            | 00 | - | 800 | - | 66 | - | 44    | -       | 31       | DEC-2021  | 2724     | 29/12/21    | 150001 | M. B. PRADHAN      | 50,00,000 |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |           |          | <b>2401</b> | :-     | <b>1,04,25,420</b> |           |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |           |          | <b>15</b>   | :-     | <b>1,04,25,420</b> |           |

Grant:- 16 Commerce and Industries

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE DDO | DDO Name | AMOUNT      |        |                   |           |
|----------------------------|----|---|-----|---|----|---|-------|---------|----------|-----------|----------|-------------|--------|-------------------|-----------|
| 2435                       | 01 | - | 101 | - | 65 | - | 00    | -       | 31       | MAR-2003  | 3074     | 31/03/03    | 160001 | TARUN Kr. SHARMA  | 3,00,000  |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |           |          | <b>2435</b> | :-     | <b>3,00,000</b>   |           |
| 2851                       | 00 | - | 105 | - | 67 | - | 00    | -       | 31       | NOV-2023  | 2291     | 24/11/23    | 160001 | Pema Laden Bhutia | 20,00,000 |
|                            | 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       | MAR-2010  | 7901     | 27/03/10    | 160001 | Sunita Pradhan    | 5,69,018  |
|                            | 00 | - | 198 | - | 00 | - | 00    | -       | 31       | JAN-2009  | 1787H    | 29/01/09    | 160001 | Sunita Pradhan    | 23,76,221 |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |           |          | <b>2851</b> | :-     | <b>87,70,776</b>  |           |

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|  |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
|--|----|---|-----|---|----|---|----|---|----|----------|------|----------|--------|--------------------|-----------|
| 1 Chief Pay and Accounts Office - HEADQUAR             |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| Grant:- 16 Commerce and Industries                     |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| <=====CLASSIFICATION=====>                             |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
|  |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| 2875   | 60 | - | 190 | - | 74 | - | 00 | - | 31 | NOV-2023 | 2966 | 29/11/23 | 160001 | Pema Laden Bhutia  | 42,50,000 |
| <b>TOTAL 2875 :- 42,50,000</b>                         |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| 2885   | 01 | - | 101 | - | 72 | - | 00 | - | 31 | DEC-2023 | 285  | 01/12/23 | 160001 | Pema Laden Bhutia  | 12,50,000 |
| <b>TOTAL 2885 :- 12,50,000</b>                         |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| <b>TOTAL 16 Commerce and Industries :- 1,45,70,776</b> |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| Grant:- 17 Information and Public Relation             |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| <=====CLASSIFICATION=====>                             |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
|  |    |   |     |   |    |   |    |   |    |          |      |          |        |                    |           |
| 2220   | 01 | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2023 | 6454 | 31/03/23 | 170001 | Manoj Kumar Tamang | 54,720    |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | DEC-2022 | 1284 | 16/12/22 | 170001 | Manoj Kumar Tamang | 2,55,840  |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | JAN-2023 | 2650 | 28/01/23 | 170001 | Manoj Kumar Tamang | 2,55,840  |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | OCT-2022 | 799  | 18/10/22 | 170001 | Manoj Kumar Tamang | 2,55,840  |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2023 | 4250 | 26/03/23 | 170001 | Manoj Kumar Tamang | 2,55,840  |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2022 | 5193 | 27/09/22 | 170001 | Chunni T. Thakarpa | 41,040    |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | FEB-2023 | 1625 | 16/02/23 | 170001 | Manoj Kumar Tamang | 2,55,840  |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | NOV-2022 | 3344 | 24/11/22 | 170001 | Manoj Kumar Tamang | 2,55,840  |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | MAR-2023 | 4251 | 26/03/23 | 170001 | Manoj Kumar Tamang | 6,300     |
|  | 01 | - | 001 | - | 60 | - | 00 | - | 31 | SEP-2022 | 4558 | 22/09/22 | 170001 | Chunni T. Thakarpa | 2,51,280  |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | JUL-2023 | 2293 | 20/07/23 | 170001 | Manoj Kumar Tamang | 10,543    |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | JUL-2023 | 3194 | 27/07/23 | 170001 | Manoj Kumar Tamang | 2,76,520  |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | DEC-2023 | 1606 | 08/12/23 | 170001 | Manisha Basnett    | 8,760     |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | AUG-2023 | 3020 | 24/08/23 | 170001 | Manoj Kumar Tamang | 2,76,520  |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | DEC-2023 | 1605 | 08/12/23 | 170001 | Manisha Basnett    | 8,760     |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | SEP-2023 | 4403 | 28/09/23 | 170001 | Manoj Kumar Tamang | 2,76,520  |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | DEC-2023 | 1604 | 08/12/23 | 170001 | Manisha Basnett    | 8,760     |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | OCT-2023 | 3141 | 13/10/23 | 170001 | Manisha Basnett    | 2,40,368  |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | OCT-2023 | 6294 | 20/10/23 | 170001 | Manisha Basnett    | 57,240    |
|  | 01 | - | 001 | - | 61 | - | 00 | - | 31 | OCT-2023 | 6299 | 20/10/23 | 170001 | Manisha Basnett    | 34,000    |

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1 Chief Pay and Accounts Office - HEADQUAR

Grant:- 17 Information and Public Relation

| <=====CLASSIFICATION=====> |    |     |     |    |    | MONTH | Vou Num | Vou Date | STATE    | DDO      | DDO Name | AMOUNT      |                    |                  |        |
|----------------------------|----|-----|-----|----|----|-------|---------|----------|----------|----------|----------|-------------|--------------------|------------------|--------|
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | JUN-2023 | 503      | 13/06/23 | 170001      | Manoj Kumar Tamang | 2,61,920         |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | JUN-2023 | 773      | 17/06/23 | 170001      | Manoj Kumar Tamang | 2,61,920         |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | NOV-2023 | 1842     | 22/11/23 | 170001      | Manisha Basnett    | 2,46,200         |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | NOV-2023 | 354      | 06/11/23 | 170001      | Manisha Basnett    | 8,760            |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | NOV-2023 | 355      | 06/11/23 | 170001      | Manisha Basnett    | 8,760            |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | NOV-2023 | 356      | 06/11/23 | 170001      | Manisha Basnett    | 8,760            |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | NOV-2023 | 357      | 06/11/23 | 170001      | Manisha Basnett    | 8,760            |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | NOV-2023 | 358      | 06/11/23 | 170001      | Manisha Basnett    | 8,760            |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | NOV-2023 | 359      | 06/11/23 | 170001      | Manisha Basnett    | 8,760            |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | DEC-2023 | 1603     | 08/12/23 | 170001      | Manisha Basnett    | 8,760            |        |
| 01                         | -  | 001 | -   | 61 | -  | 00    | -       | 31       | DEC-2023 | 2154     | 21/12/23 | 170001      | Manisha Basnett    | 2,46,200         |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | NOV-2023 | 1834     | 22/11/23 | 170001      | Manisha Basnett    | 6,300            |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | OCT-2023 | 2136     | 10/10/23 | 170001      | Manisha Basnett    | 26,910           |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | OCT-2023 | 3142     | 13/10/23 | 170001      | Manisha Basnett    | 6,300            |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | OCT-2023 | 2700     | 11/10/23 | 170001      | Manisha Basnett    | 53,820           |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | OCT-2023 | 2150     | 10/10/23 | 170001      | Manisha Basnett    | 26,910           |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | SEP-2023 | 4401     | 28/09/23 | 170001      | Manoj Kumar Tamang | 6,300            |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | SEP-2023 | 297      | 02/09/23 | 170001      | Manoj Kumar Tamang | 1,07,416         |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | DEC-2023 | 2163     | 21/12/23 | 170001      | Manisha Basnett    | 26,910           |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | SEP-2023 | 2647     | 16/09/23 | 170001      | Manoj Kumar Tamang | 26,910           |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | AUG-2023 | 3027     | 24/08/23 | 170001      | Manoj Kumar Tamang | 6,300            |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | JUL-2023 | 3328     | 29/07/23 | 170001      | Manoj Kumar Tamang | 6,300            |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | JUN-2023 | 776      | 17/06/23 | 170001      | Manoj Kumar Tamang | 6,300            |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | SEP-2023 | 2648     | 16/09/23 | 170001      | Manoj Kumar Tamang | 53,820           |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | DEC-2023 | 2155     | 21/12/23 | 170001      | Manisha Basnett    | 6,300            |        |
| 01                         | -  | 001 | -   | 63 | -  | 00    | -       | 31       | DEC-2023 | 1602     | 08/12/23 | 170001      | Manisha Basnett    | 1,32,000         |        |
| <b>TOTAL</b>               |    |     |     |    |    |       |         |          |          |          |          | <b>2220</b> | <b>:-</b>          | <b>46,62,727</b> |        |
| 2851                       | 00 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | FEB-2003 | 1878/HQ  | 02/02/03    | 160001             | Sunita Pradhan   | 50,000 |
|                            | 00 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | FEB-2003 | 1877/HQ  | 24/02/03    | 160001             | Sunita Pradhan   | 75,000 |



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|  |    |   |     |   |    |   |          |         |          |        |     |                      |                                 |                 |                  |
|--|----|---|-----|---|----|---|----------|---------|----------|--------|-----|----------------------|---------------------------------|-----------------|------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |   |     |   |    |   |          |         |          |        |     |                      |                                 |                 |                  |
| Grant:- 17 Information and Public Relation |    |   |     |   |    |   |          |         |          |        |     |                      |                                 |                 |                  |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |          |         |          |        |     |                      |                                 |                 |                  |
|  |    |   |     |   |    |   | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name             | AMOUNT                          |                 |                  |
|  | 00 | - | 196 | - | 00 | - | FEB-2003 | 1879/HQ | 24/02/03 | 160001 |     | Sunita Pradhan       | 75,000                          |                 |                  |
|  | 00 | - | 196 | - | 00 | - | MAR-2003 | 1876/HQ | 24/02/03 | 160001 |     | Sunita Pradhan       | 50,000                          |                 |                  |
| <b>TOTAL</b>                               |    |   |     |   |    |   |          |         |          |        |     | <b>2851</b>          | :-                              | <b>2,50,000</b> |                  |
| <b>TOTAL</b>                               |    |   |     |   |    |   |          |         |          |        |     | <b>17</b>            | Information and Public Relation | :-              | <b>49,12,727</b> |
| Grant:- 18 Information Technology          |    |   |     |   |    |   |          |         |          |        |     |                      |                                 |                 |                  |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |          |         |          |        |     |                      |                                 |                 |                  |
|  |    |   |     |   |    |   | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name             | AMOUNT                          |                 |                  |
| 2852                                       | 07 | - | 118 | - | 19 | - | JUL-2023 | 1209    | 10/07/23 | 180001 |     | Karma Tseten Yongzco | 3,000                           |                 |                  |
|  | 07 | - | 118 | - | 19 | - | DEC-2023 | 1496    | 08/12/23 | 180001 |     | Karma Tseten Yongzco | 1,52,397                        |                 |                  |
|  | 07 | - | 118 | - | 19 | - | JUL-2023 | 1557    | 11/07/23 | 180001 |     | Karma Tseten Yongzco | 4,500                           |                 |                  |
|  | 07 | - | 118 | - | 19 | - | JUL-2023 | 1558    | 11/07/23 | 180001 |     | Karma Tseten Yongzco | 26,940                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | JUL-2023 | 1559    | 11/07/23 | 180001 |     | Karma Tseten Yongzco | 26,970                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | JUL-2023 | 1560    | 11/07/23 | 180001 |     | Karma Tseten Yongzco | 26,970                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | AUG-2023 | 1721    | 14/08/23 | 180001 |     | Karma Tseten Yongzco | 26,970                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | AUG-2023 | 797     | 09/08/23 | 180001 |     | Karma Tseten Yongzco | 1,500                           |                 |                  |
|  | 07 | - | 118 | - | 19 | - | AUG-2023 | 798     | 09/08/23 | 180001 |     | Karma Tseten Yongzco | 1,500                           |                 |                  |
|  | 07 | - | 118 | - | 19 | - | AUG-2023 | 1722    | 14/08/23 | 180001 |     | Karma Tseten Yongzco | 26,970                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | SEP-2023 | 1650    | 12/09/23 | 180001 |     | Karma Tseten Yongzco | 41,100                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | SEP-2023 | 4238    | 28/09/23 | 180001 |     | Karma Tseten Yongzco | 3,000                           |                 |                  |
|  | 07 | - | 118 | - | 19 | - | SEP-2023 | 4239    | 28/09/23 | 180001 |     | Karma Tseten Yongzco | 26,910                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | SEP-2023 | 4240    | 28/09/23 | 180001 |     | Karma Tseten Yongzco | 8,970                           |                 |                  |
|  | 07 | - | 118 | - | 19 | - | SEP-2023 | 4246    | 28/09/23 | 180001 |     | Karma Tseten Yongzco | 15,990                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | OCT-2023 | 1305    | 06/10/23 | 180001 |     | Karma Tseten Yongzco | 4,500                           |                 |                  |
|  | 07 | - | 118 | - | 19 | - | OCT-2023 | 1308    | 06/10/23 | 180001 |     | Karma Tseten Yongzco | 26,910                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | OCT-2023 | 1309    | 06/10/23 | 180001 |     | Karma Tseten Yongzco | 13,455                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | OCT-2023 | 1583    | 07/10/23 | 180001 |     | Karma Tseten Yongzco | 26,910                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | OCT-2023 | 5923    | 20/10/23 | 180001 |     | Karma Tseten Yongzco | 2,41,809                        |                 |                  |
|  | 07 | - | 118 | - | 19 | - | OCT-2023 | 5924    | 20/10/23 | 180001 |     | Karma Tseten Yongzco | 1,39,785                        |                 |                  |
|  | 07 | - | 118 | - | 19 | - | NOV-2023 | 2815    | 29/11/23 | 180001 |     | Karma Tseten Yongzco | 79,296                          |                 |                  |
|  | 07 | - | 118 | - | 19 | - | DEC-2023 | 1500    | 08/12/23 | 180001 |     | Karma Tseten Yongzco | 3,21,200                        |                 |                  |

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|  |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
|--|----|---|-----|---|----|---|----|---|----|----------|--------------|-------------|--------|---------------------|----------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
| Grant:- 18 Information Technology          |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
|  |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
|  | 07 | - | 118 | - | 19 | - | 55 | - | 31 | JUL-2023 | 1211         | 10/07/23    | 180001 | Karma Tseten Yongzo | 35,920   |
|  |    |   |     |   |    |   |    |   |    |          | <b>TOTAL</b> | <b>2852</b> | :-     | <b>12,83,472</b>    |          |
|  |    |   |     |   |    |   |    |   |    |          | <b>TOTAL</b> | <b>18</b>   | :-     | <b>12,83,472</b>    |          |
| Grant:- 21 Labour                          |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
|  |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
| 2230                                       | 01 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2492H        | 10/03/10    | 220001 | S. K. Pradhan       | 13,000   |
|  | 01 | - | 196 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2494H        | 10/03/10    | 220001 | S. K. Pradhan       | 28,000   |
|  | 01 | - | 196 | - | 00 | - | 00 | - | 31 | JUN-2008 | 831          | 05/06/08    | 220001 | S. K. Pradhan       | 48,250   |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2008 | 840          | 05/06/08    | 220001 | S. K. Pradhan       | 1,27,487 |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2500H        | 10/03/10    | 220001 | S. K. Pradhan       | 25,000   |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2498H        | 10/03/10    | 220001 | S. K. Pradhan       | 25,000   |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2008 | 838          | 05/06/08    | 220001 | S. K. Pradhan       | 57,948   |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | MAR-2010 | 2497H        | 10/03/10    | 220001 | S. K. Pradhan       | 25,000   |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JUN-2007 | 3081         | 20/06/07    | 220001 | S. K. Pradhan       | 94,230   |
|  |    |   |     |   |    |   |    |   |    |          | <b>TOTAL</b> | <b>2230</b> | :-     | <b>4,43,915</b>     |          |
|  |    |   |     |   |    |   |    |   |    |          | <b>TOTAL</b> | <b>21</b>   | :-     | <b>4,43,915</b>     |          |
| Grant:- 26 Motor Vehicles                  |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
|  |    |   |     |   |    |   |    |   |    |          |              |             |        |                     |          |
| 2041                                       | 00 | - | 101 | - | 60 | - | 00 | - | 31 | JUN-2022 | 3411         | 28/06/22    | 260001 | Ajit Rai            |          |
|  |    |   |     |   |    |   |    |   |    |          | <b>TOTAL</b> | <b>2041</b> | :-     |                     |          |
|  |    |   |     |   |    |   |    |   |    |          | <b>TOTAL</b> | <b>26</b>   | :-     |                     |          |

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

MONTH

Vou Num

Vou Date

STATE

DDO

DDO Name

AMOUNT

2070

| 00 | - | 001 | - | 63 | - | 44 | - | 31 | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name       | AMOUNT   |
|----|---|-----|---|----|---|----|---|----|----------|---------|----------|--------|-----|----------------|----------|
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2688    | 28/11/23 | 270002 |     | Aita Rai Subba | 400      |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2689    | 28/11/23 | 270002 |     | Aita Rai Subba | 3,073    |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2690    | 28/11/23 | 270002 |     | Aita Rai Subba | 5,589    |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2692    | 28/11/23 | 270002 |     | Aita Rai Subba | 25,960   |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2888    | 29/11/23 | 270002 |     | Aita Rai Subba | 24,058   |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 835     | 10/11/23 | 270002 |     | Aita Rai Subba | 27,288   |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2067    | 23/11/23 | 270002 |     | Aita Rai Subba | 14,640   |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2068    | 23/11/23 | 270002 |     | Aita Rai Subba | 47,100   |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2069    | 23/11/23 | 270002 |     | Aita Rai Subba | 1,47,534 |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2685    | 28/11/23 | 270002 |     | Aita Rai Subba | 5,388    |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2686    | 28/11/23 | 270002 |     | Aita Rai Subba | 1,794    |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 1845    | 22/11/23 | 270002 |     | Aita Rai Subba | 5,388    |
|    |   |     |   |    |   |    |   |    | NOV-2023 | 2885    | 29/11/23 | 270002 |     | Aita Rai Subba | 27,498   |
|    |   |     |   |    |   |    |   |    | DEC-2023 | 2193    | 21/12/23 | 270002 |     | Aita Rai Subba | 26,940   |
|    |   |     |   |    |   |    |   |    | DEC-2023 | 2194    | 21/12/23 | 270002 |     | Aita Rai Subba | 1,027    |
|    |   |     |   |    |   |    |   |    | DEC-2023 | 2195    | 21/12/23 | 270002 |     | Aita Rai Subba | 5,388    |
|    |   |     |   |    |   |    |   |    | DEC-2023 | 2196    | 21/12/23 | 270002 |     | Aita Rai Subba | 5,388    |
|    |   |     |   |    |   |    |   |    | DEC-2023 | 2847    | 28/12/23 | 270002 |     | Aita Rai Subba | 48,670   |
|    |   |     |   |    |   |    |   |    | DEC-2023 | 561     | 04/12/23 | 270002 |     | Aita Rai Subba | 1,27,500 |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 169     | 05/06/23 | 270002 |     | Aita Rai Subba | 4,61,454 |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 170     | 05/06/23 | 270002 |     | Aita Rai Subba | 4,56,450 |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 171     | 05/06/23 | 270002 |     | Aita Rai Subba | 59,055   |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 1713    | 26/06/23 | 270002 |     | Aita Rai Subba | 10,000   |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 1714    | 26/06/23 | 270002 |     | Aita Rai Subba | 5,394    |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 1715    | 26/06/23 | 270002 |     | Aita Rai Subba | 1,027    |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 1716    | 26/06/23 | 270002 |     | Aita Rai Subba | 26,970   |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 1717    | 26/06/23 | 270002 |     | Aita Rai Subba | 5,394    |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 1719    | 26/06/23 | 270002 |     | Aita Rai Subba | 11,556   |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 1718    | 26/06/23 | 270002 |     | Aita Rai Subba | 5,394    |
|    |   |     |   |    |   |    |   |    | JUN-2023 | 2274    | 28/06/23 | 270002 |     | Aita Rai Subba | 57,150   |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|--------|----------------|--------|
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1271 | 10/07/23 | 270002 | Aita Rai Subba | 5,394  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1272 | 10/07/23 | 270002 | Aita Rai Subba | 5,394  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1273 | 10/07/23 | 270002 | Aita Rai Subba | 5,394  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1274 | 10/07/23 | 270002 | Aita Rai Subba | 5,394  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1275 | 10/07/23 | 270002 | Aita Rai Subba | 1,027  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1276 | 10/07/23 | 270002 | Aita Rai Subba | 1,029  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1277 | 10/07/23 | 270002 | Aita Rai Subba | 26,940 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1278 | 10/07/23 | 270002 | Aita Rai Subba | 26,970 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1279 | 10/07/23 | 270002 | Aita Rai Subba | 5,394  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1281 | 10/07/23 | 270002 | Aita Rai Subba | 3,071  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 3229 | 29/07/23 | 270002 | Aita Rai Subba | 6,143  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 1280 | 10/07/23 | 270002 | Aita Rai Subba | 5,394  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | JUL-2023 | 3560 | 31/07/23 | 270002 | Aita Rai Subba | 29,270 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 240  | 02/08/23 | 270002 | Aita Rai Subba | 5,394  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 241  | 02/08/23 | 270002 | Aita Rai Subba | 1,029  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 242  | 02/08/23 | 270002 | Aita Rai Subba | 5,382  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 243  | 02/08/23 | 270002 | Aita Rai Subba | 5,382  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 244  | 02/08/23 | 270002 | Aita Rai Subba | 26,910 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 245  | 02/08/23 | 270002 | Aita Rai Subba | 48,670 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 3838 | 30/08/23 | 270002 | Aita Rai Subba | 2,010  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 3996 | 30/08/23 | 270002 | Aita Rai Subba | 3,020  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 3997 | 30/08/23 | 270002 | Aita Rai Subba | 3,072  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 3998 | 30/08/23 | 270002 | Aita Rai Subba | 48,670 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 837  | 09/08/23 | 270002 | Aita Rai Subba | 48,163 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | AUG-2023 | 838  | 09/08/23 | 270002 | Aita Rai Subba | 7,620  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 2640 | 16/09/23 | 270002 | Aita Rai Subba | 5,382  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 2641 | 16/09/23 | 270002 | Aita Rai Subba | 5,382  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 2642 | 16/09/23 | 270002 | Aita Rai Subba | 1,029  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 2644 | 16/09/23 | 270002 | Aita Rai Subba | 26,910 |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 3976 | 27/09/23 | 270002 | Aita Rai Subba | 16,808 |

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| <=====CLASSIFICATION=====> |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO  | DDO Name | AMOUNT      |                              |                  |                  |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|------|----------|-------------|------------------------------|------------------|------------------|
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 3977 | 27/09/23 | 270002      | Aita Rai Subba               | 47,100           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 2645 | 16/09/23 | 270002      | Aita Rai Subba               | 1,794            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | SEP-2023 | 2643 | 16/09/23 | 270002      | Aita Rai Subba               | 5,382            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 1439 | 06/10/23 | 270002      | Aita Rai Subba               | 4,500            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 2201 | 10/10/23 | 270002      | Aita Rai Subba               | 69,646           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 2582 | 11/10/23 | 270002      | Aita Rai Subba               | 43,535           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 2583 | 11/10/23 | 270002      | Aita Rai Subba               | 48,670           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 306  | 03/10/23 | 270002      | Aita Rai Subba               | 5,057            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 307  | 03/10/23 | 270002      | Aita Rai Subba               | 3,071            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 308  | 03/10/23 | 270002      | Aita Rai Subba               | 5,382            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 309  | 03/10/23 | 270002      | Aita Rai Subba               | 26,910           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 310  | 03/10/23 | 270002      | Aita Rai Subba               | 5,382            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 311  | 03/10/23 | 270002      | Aita Rai Subba               | 1,029            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 313  | 03/10/23 | 270002      | Aita Rai Subba               | 6,512            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 4399 | 16/10/23 | 270002      | Aita Rai Subba               | 39,176           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 5364 | 19/10/23 | 270002      | Aita Rai Subba               | 5,388            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 6698 | 30/10/23 | 270002      | Aita Rai Subba               | 1,027            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 6699 | 30/10/23 | 270002      | Aita Rai Subba               | 5,388            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 6700 | 30/10/23 | 270002      | Aita Rai Subba               | 26,940           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 6701 | 30/10/23 | 270002      | Aita Rai Subba               | 15,397           |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | OCT-2023 | 312  | 03/10/23 | 270002      | Aita Rai Subba               | 5,382            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | NOV-2023 | 999  | 10/11/23 | 270002      | Aita Rai Subba               | 4,500            |                  |
| 00                         | - | 001 | - | 63 | - | 44    | -       | 31       | NOV-2023 | 2687 | 28/11/23 | 270002      | Aita Rai Subba               | 1,150            |                  |
| <b>TOTAL</b>               |   |     |   |    |   |       |         |          |          |      |          | <b>2070</b> | :-                           | <b>24,16,432</b> |                  |
| <b>TOTAL</b>               |   |     |   |    |   |       |         |          |          |      |          | <b>27</b>   | <b>Parliamentary Affairs</b> | :-               | <b>24,16,432</b> |

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|--|----|---|-----|---|----|---|-------|---------|----------|----------|--------|--------------|-------------|---------------|--------------------|--------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |   |     |   |    |   |       |         |          |          |        |              |             |               |                    |                    |
| Grant:- 30 Police                          |    |   |     |   |    |   |       |         |          |          |        |              |             |               |                    |                    |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |       |         |          |          |        |              |             |               |                    |                    |
|  |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO    | DDO Name     | AMOUNT      |               |                    |                    |
| 2055                                       | 00 | - | 113 | - | 69 | - | 00    | -       | 31       | DEC-2023 | 2118   | 21/12/23     | 300001      | Ravi Sharma   | 48,50,000          |                    |
|  |    |   |     |   |    |   |       |         |          |          |        | <b>TOTAL</b> | <b>2055</b> | :-            | <b>48,50,000</b>   |                    |
|  |    |   |     |   |    |   |       |         |          |          |        | <b>TOTAL</b> | <b>30</b>   | <b>Police</b> | :-                 | <b>48,50,000</b>   |
| Grant:- 31 Power                           |    |   |     |   |    |   |       |         |          |          |        |              |             |               |                    |                    |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |       |         |          |          |        |              |             |               |                    |                    |
|  |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO    | DDO Name     | AMOUNT      |               |                    |                    |
| 2801                                       | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | OCT-2008 | 1589   | 20/10/08     | 320002      | Kanta Thapa   | 12,00,000          |                    |
|  | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | FEB-2009 | 460    | 03/02/09     | 320001      | Chopel Lepcha | 12,00,000          |                    |
|  | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | JUN-2008 | 978    | 05/06/08     | 320002      | Kanta Thapa   | 12,00,000          |                    |
|  | 05 | - | 196 | - | 00 | - | 00    | -       | 31       | FEB-2009 | 3766   | 23/02/09     | 320001      | Chopel Lepcha | 12,00,000          |                    |
|  | 05 | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2009 | 3765   | 23/02/09     | 320001      | Chopel Lepcha | 28,00,000          |                    |
|  | 05 | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2009 | 387    | 03/02/09     | 320001      | Chopel Lepcha | 28,00,000          |                    |
|  | 05 | - | 198 | - | 00 | - | 00    | -       | 31       | JUN-2008 | 977    | 05/06/08     | 320002      | Kanta Thapa   | 28,00,000          |                    |
|  | 05 | - | 198 | - | 00 | - | 00    | -       | 31       | OCT-2008 | 1591   | 20/10/08     | 320002      | Kanta Thapa   | 28,00,000          |                    |
|  |    |   |     |   |    |   |       |         |          |          |        | <b>TOTAL</b> | <b>2801</b> | :-            | <b>1,60,00,000</b> |                    |
|  |    |   |     |   |    |   |       |         |          |          |        | <b>TOTAL</b> | <b>31</b>   | <b>Power</b>  | :-                 | <b>1,60,00,000</b> |
| Grant:- 35 Rural Development               |    |   |     |   |    |   |       |         |          |          |        |              |             |               |                    |                    |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |       |         |          |          |        |              |             |               |                    |                    |
|  |    |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO    | DDO Name     | AMOUNT      |               |                    |                    |
| 2501                                       | 01 | - | 800 | - | 36 | - | 00    | -       | 31       | MAR-2023 | 645    | 06/03/23     | 350001      | C.P. Pradh    | 75,56,000          |                    |
|  | 01 | - | 800 | - | 36 | - | 00    | -       | 31       | OCT-2022 | 1899   | 22/10/22     | 350001      | C.P. Pradh    | 75,55,000          |                    |
|  | 01 | - | 800 | - | 36 | - | 00    | -       | 31       | JUL-2022 | 2607   | 28/07/22     | 350001      | C.P. Pradh    | 75,55,000          |                    |
|  | 04 | - | 105 | - | 00 | - | 00    | -       | 31       | OCT-2004 | 453H   | 07/10/04     | 350001      | A.K. Rai      | 10,00,000          |                    |
|  | 04 | - | 105 | - | 00 | - | 00    | -       | 31       | FEB-2010 | 2438   | 15/02/10     | 360002      | M. L. Sharma  | 31,68,000          |                    |
|  | 04 | - | 105 | - | 00 | - | 00    | -       | 31       | JUL-2009 | 1110   | 08/07/09     | 360002      | M. L. Sharma  | 25,20,000          |                    |
|  | 04 | - | 105 | - | 00 | - | 00    | -       | 31       | OCT-2008 | 2706/H | 27/10/08     | 360002      | M. L. Sharma  | 25,20,000          |                    |
|  | 04 | - | 105 | - | 00 | - | 00    | -       | 31       | JUL-2008 | 473/H  | 03/07/08     | 360002      | M. L. Sharma  | 25,20,000          |                    |
|  | 04 | - | 105 | - | 00 | - | 00    | -       | 31       | DEC-2007 | 2097   | 21/12/07     | 360002      | M. L. Sharma  | 13,60,000          |                    |
|  | 04 | - | 105 | - | 00 | - | 00    | -       | 31       | AUG-2007 | 1405   | 13/08/07     | 360002      | M. L. Sharma  | 14,00,000          |                    |

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| <=====CLASSIFICATION=====> |    |     |     |    |    | MONTH | Vou Num  | Vou Date | STATE    | DDO      | DDO Name         | AMOUNT       |                    |
|----------------------------|----|-----|-----|----|----|-------|----------|----------|----------|----------|------------------|--------------|--------------------|
| 04                         | -  | 105 | -   | 00 | -  | 31    | JAN-2007 | 2998     | 29/01/07 | 360002   | M. L. Sharma     | 15,00,000    |                    |
| 04                         | -  | 105 | -   | 00 | -  | 31    | JUL-2006 | 160      | 03/07/06 | 362004   | Pratap Singh Rai | 15,00,000    |                    |
| 04                         | -  | 105 | -   | 00 | -  | 31    | JAN-2006 | 906      | 20/01/06 | 360002   | M. L. Sharma     | 15,00,000    |                    |
| 04                         | -  | 105 | -   | 00 | -  | 31    | AUG-2005 | 989      | 05/08/05 | 360002   | M. L. Sharma     | 15,00,000    |                    |
| <b>TOTAL</b>               |    |     |     |    |    |       |          |          |          |          | <b>2501</b>      | <b>:-</b>    | <b>4,31,54,000</b> |
| 2505                       | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2008 | 431/H    | 02/07/08 | 360002           | M. L. Sharma | 4,85,000           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2008 | 430/H    | 02/07/08 | 360002           | M. L. Sharma | 2,31,000           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2008 | 433/H    | 02/07/08 | 360002           | M. L. Sharma | 4,95,000           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2009 | 1363     | 09/07/09 | 360002           | M. L. Sharma | 2,36,316           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | DEC-2007 | 2075     | 21/12/07 | 360002           | M. L. Sharma | 4,55,807           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2009 | 1365     | 09/07/09 | 360002           | M. L. Sharma | 1,89,053           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | DEC-2007 | 2077     | 21/12/07 | 360002           | M. L. Sharma | 6,83,709           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | DEC-2007 | 2078     | 21/12/07 | 360002           | M. L. Sharma | 5,82,419           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2009 | 1362     | 09/07/09 | 360002           | M. L. Sharma | 2,55,221           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2008 | 432/H    | 02/07/08 | 360002           | M. L. Sharma | 5,84,000           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | JUL-2009 | 1373     | 09/07/09 | 360002           | M. L. Sharma | 2,17,410           |
|                            | 01 | -   | 196 | -  | 00 | -     | 31       | DEC-2007 | 2076     | 21/12/07 | 360002           | M. L. Sharma | 6,33,065           |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2009 | 1370     | 09/07/09 | 360002           | M. L. Sharma | 6,81,196           |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2009 | 1372     | 09/07/09 | 360002           | M. L. Sharma | 5,65,521           |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | DEC-2007 | 2079     | 21/12/07 | 360002           | M. L. Sharma | 7,07,945           |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | DEC-2007 | 2074     | 21/12/07 | 360002           | M. L. Sharma | 15,17,026          |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2009 | 1367     | 09/07/09 | 360002           | M. L. Sharma | 5,78,374           |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2008 | 434/H    | 02/07/08 | 360002           | M. L. Sharma | 5,40,000           |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2008 | 478/H    | 03/07/08 | 360002           | M. L. Sharma | 11,31,000          |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2008 | 484/H    | 03/07/08 | 360002           | M. L. Sharma | 13,62,000          |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2008 | 485/H    | 03/07/08 | 360002           | M. L. Sharma | 11,57,000          |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | DEC-2007 | 2072     | 21/12/07 | 360002           | M. L. Sharma | 14,83,312          |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | DEC-2007 | 2073     | 21/12/07 | 360002           | M. L. Sharma | 17,86,717          |
|                            | 01 | -   | 198 | -  | 00 | -     | 31       | JUL-2009 | 1369     | 09/07/09 | 360002           | M. L. Sharma | 2,69,908           |

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|--|-------------------------|----------|----------|----------|--------|------------------|-------------|----|--|--|--|--------------------|
| Grant:- 35 Rural Development               |                         |          |          |          |        |                  |             |    |  |  |  |                    |
| <=====CLASSIFICATION=====>                 |                         |          |          |          |        |                  |             |    |  |  |  |                    |
|  | MONTH                   | Vou Num  | Vou Date | STATE    | DDO    | DDO Name         |             |    |  |  |  | AMOUNT             |
|  |                         |          |          |          |        | <b>TOTAL</b>     | <b>2505</b> | :- |  |  |  | <b>1,68,27,999</b> |
| 2515                                       | 00 - 003 - 60 - 00 - 31 | JUL-2022 | 2608     | 28/07/22 | 350001 | C.P. Pradhn      |             |    |  |  |  | 1,40,52,000        |
|  | 00 - 003 - 60 - 00 - 31 | MAR-2023 | 646      | 06/03/23 | 350001 | C.P. Pradhn      |             |    |  |  |  | 1,41,59,000        |
|  |                         |          |          |          |        | <b>TOTAL</b>     | <b>2515</b> | :- |  |  |  | <b>2,82,11,000</b> |
| 2810                                       | 60 - 800 - 61 - 00 - 31 | OCT-2008 | 2708/H   | 27/10/08 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | JUL-2008 | 487/H    | 03/07/08 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | FEB-2005 | 529/H    | 16/02/05 | 360002 | M. L. Sharma     |             |    |  |  |  | 5,00,000           |
|  | 60 - 800 - 61 - 00 - 31 | FEB-2010 | 2457H    | 15/02/10 | 360002 | M. L. Sharma     |             |    |  |  |  | 30,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | JUL-2009 | 1375H    | 09/07/09 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | AUG-2005 | 990      | 05/08/05 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | JAN-2006 | 914      | 20/01/06 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | JUL-2006 | 146      | 03/07/06 | 362004 | Pratap Singh Rai |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | JAN-2007 | 2997     | 29/01/07 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | OCT-2004 | 454/H    | 07/10/04 | 350428 | T.B. Subba       |             |    |  |  |  | 25,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | SEP-2007 | 849      | 06/09/07 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  | 60 - 800 - 61 - 00 - 31 | DEC-2007 | 2096     | 21/12/07 | 360002 | M. L. Sharma     |             |    |  |  |  | 15,00,000          |
|  |                         |          |          |          |        | <b>TOTAL</b>     | <b>2810</b> | :- |  |  |  | <b>1,95,00,000</b> |
| 3054                                       | 04 - 198 - 00 - 00 - 31 | DEC-2007 | 2723/H   | 26/12/07 | 360002 | M. L. Sharma     |             |    |  |  |  | 10,24,233          |
|  | 04 - 198 - 00 - 00 - 31 | JUL-2008 | 491      | 03/07/08 | 360002 | M. L. Sharma     |             |    |  |  |  | 26,63,000          |
|  | 04 - 198 - 00 - 00 - 31 | JUL-2008 | 490      | 03/07/08 | 360002 | M. L. Sharma     |             |    |  |  |  | 10,55,000          |
|  | 04 - 198 - 00 - 00 - 31 | DEC-2007 | 2098/H   | 21/12/07 | 360002 | M. L. Sharma     |             |    |  |  |  | 8,50,307           |
|  | 04 - 198 - 00 - 00 - 31 | DEC-2007 | 2099/H   | 21/12/07 | 360002 | M. L. Sharma     |             |    |  |  |  | 4,05,828           |
|  | 04 - 198 - 00 - 00 - 31 | JUL-2008 | 492      | 03/07/08 | 360002 | M. L. Sharma     |             |    |  |  |  | 22,11,000          |
|  | 04 - 198 - 00 - 00 - 31 | DEC-2007 | 2934/H   | 27/12/07 | 360002 | M. L. Sharma     |             |    |  |  |  | 8,69,632           |
|  | 04 - 198 - 00 - 00 - 31 | JUL-2008 | 489      | 03/07/08 | 360002 | M. L. Sharma     |             |    |  |  |  | 22,61,000          |
|  | 04 - 198 - 36 - 00 - 31 | JUL-2009 | 1376     | 09/07/09 | 360002 | M. L. Sharma     |             |    |  |  |  | 11,30,521          |
|  | 04 - 198 - 36 - 00 - 31 | JUL-2009 | 1382     | 09/07/09 | 360002 | M. L. Sharma     |             |    |  |  |  | 13,31,503          |



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|--|----|---|-----|---|----|---|----|---|----|----------|---------|--------------|-------------|-------------------------------|--------------------|---------------------|
| 1 Chief Pay and Accounts Office - HEADQUAR |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
| Grant:- 35 Rural Development               |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
|  |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
|  | 04 | - | 198 | - | 36 | - | 00 | - | 31 | JUL-2009 | 1100    | 08/07/09     | 360002      | M. L. Sharma                  | 5,27,577           |                     |
|  |    |   |     |   |    |   |    |   |    |          |         | <b>TOTAL</b> | <b>3054</b> | <b>:-</b>                     | <b>1,43,29,601</b> |                     |
|  |    |   |     |   |    |   |    |   |    |          |         | <b>TOTAL</b> | <b>35</b>   | <b>Rural Development</b>      | <b>:-</b>          | <b>12,20,22,600</b> |
| Grant:- 36 Science and Technology          |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
|  |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
| 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          |                     |
|  |    |   |     |   |    |   |    |   |    |          |         | <b>TOTAL</b> | <b>2501</b> | <b>:-</b>                     | <b>50,00,000</b>   |                     |
| 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 | AUG-2003 | 497/HQ  | 04/07/03     | 360002      | M. L. Sharma                  | 30,00,000          |                     |
|  | 60 | - | 800 | - | 61 | - | 00 | - | 31 | JUL-2002 | 849/HQ  | 15/06/02     | 360002      | M. L. Sharma                  | 20,00,000          |                     |
|  | 60 | - | 800 | - | 61 | - | 00 | - | 31 | MAR-2003 | 763/HQ  | 02/11/02     | 360002      | M. L. Sharma                  | 15,00,000          |                     |
|  |    |   |     |   |    |   |    |   |    |          |         | <b>TOTAL</b> | <b>2810</b> | <b>:-</b>                     | <b>85,00,000</b>   |                     |
|  |    |   |     |   |    |   |    |   |    |          |         | <b>TOTAL</b> | <b>36</b>   | <b>Science and Technology</b> | <b>:-</b>          | <b>1,35,00,000</b>  |
| Grant:- 38 Social Justice and Welfare      |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
| <=====CLASSIFICATION=====>                 |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
|  |    |   |     |   |    |   |    |   |    |          |         |              |             |                               |                    |                     |
| 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 | JAN-2010 | 3164H   | 29/01/10     | 380001      | Jigmi Dorjee                  | 1,00,000           |                     |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3166H   | 29/01/10     | 380001      | Jigmi Dorjee                  | 1,00,000           |                     |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3165H   | 29/01/10     | 380001      | Jigmi Dorjee                  | 1,00,000           |                     |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | FEB-2008 | 2955H   | 21/02/08     | 380001      | Jigmi Dorjee                  | 5,90,000           |                     |
|  | 01 | - | 198 | - | 00 | - | 00 | - | 31 | JAN-2010 | 3163H   | 29/01/10     | 380001      | Jigmi Dorjee                  | 1,00,000           |                     |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|--------|--------------|-----------|
| 01                         | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 2192H | 16/02/08 | 380001 | Jigmi Dorjee | 35,000    |
| 01                         | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 2191H | 16/02/08 | 380001 | Jigmi Dorjee | 2,60,000  |
| 01                         | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 2190H | 16/02/08 | 380001 | Jigmi Dorjee | 2,35,000  |
| 02                         | - | 190 | - | 65 | - | 00    | -       | 31       | AUG-2023 | 640   | 07/08/23 | 380001 | T. P. Sharma | 7,00,000  |
| 02                         | - | 196 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 3198H | 22/02/08 | 380001 | Jigmi Dorjee | 4,00,000  |
| 02                         | - | 196 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 2954H | 21/02/08 | 380001 | Jigmi Dorjee | 7,90,000  |
| 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                         | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 2959H | 21/02/08 | 380001 | Jigmi Dorjee | 9,00,000  |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 3035H | 21/02/08 | 380001 | Jigmi Dorjee | 18,40,000 |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | AUG-2008 | 4341H | 27/08/08 | 380001 | Jigmi Dorjee | 3,57,000  |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | FEB-2008 | 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                         | - | 277 | - | 52 | - | 00    | -       | 31       | NOV-2023 | 1706  | 21/11/23 | 380001 | T. P. Sharma | 40,00,000 |
| 02                         | - | 794 | - | 62 | - | 00    | -       | 31       | MAR-2005 | 3990H | 31/03/05 | 380001 | Jigmi Dorjee | 4,44,424  |
| 02                         | - | 794 | - | 62 | - | 00    | -       | 31       | MAR-2005 | 4948H | 31/03/05 | 380001 | Jigmi Dorjee | 32,130    |
| 02                         | - | 794 | - | 62 | - | 00    | -       | 31       | OCT-2009 | 2023H | 16/10/09 | 380001 | Jigmi Dorjee | 15,00,000 |
| 02                         | - | 794 | - | 62 | - | 00    | -       | 31       | OCT-2009 | 2022H | 16/10/09 | 380001 | Jigmi Dorjee | 20,00,000 |
| 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       | MAR-2005 | 6302H | 31/03/05 | 380001 | Jigmi Dorjee | 1,05,360  |
| 02                         | - | 794 | - | 62 | - | 00    | -       | 31       | OCT-2005 | 2969H | 18/10/05 | 380001 | Jigmi Dorjee | 8,90,000  |
| 02                         | - | 794 | - | 63 | - | 00    | -       | 31       | FEB-2008 | 3438H | 23/02/08 | 380001 | Jigmi Dorjee | 15,00,000 |
| 02                         | - | 794 | - | 63 | - | 00    | -       | 31       | MAR-2010 | 680H  | 04/03/10 | 380001 | Jigmi Dorjee | 32,82,000 |
| 02                         | - | 794 | - | 63 | - | 00    | -       | 31       | MAR-2010 | 679H  | 04/03/10 | 380001 | Jigmi Dorjee | 40,67,000 |
| 02                         | - | 794 | - | 63 | - | 00    | -       | 31       | DEC-2005 | 4970H | 29/12/05 | 380001 | Jigmi Dorjee | 8,30,367  |
| 02                         | - | 794 | - | 63 | - | 00    | -       | 31       | DEC-2005 | 4969H | 29/12/05 | 380001 | Jigmi Dorjee | 89,687    |
| 02                         | - | 794 | - | 63 | - | 00    | -       | 31       | JUN-2005 | 359/H | 02/06/05 | 380001 | Jigmi Dorjee | 2,00,000  |
| 02                         | - | 794 | - | 63 | - | 00    | -       | 31       | DEC-2005 | 4796H | 29/12/05 | 380001 | Jigmi Dorjee | 79,879    |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|-----------------|-----------|
| 02                         | - | 800 | - | 65 | - | 00 | -     | 31      | OCT-2021 | 306    | 01/10/21 | 380001   | Subhash Pradhan | 10,00,000 |
| 02                         | - | 800 | - | 65 | - | 00 | -     | 31      | DEC-2022 | 2864   | 20/12/22 | 380001   | Subhash Pradhan | 10,88,000 |
| 02                         | - | 800 | - | 65 | - | 00 | -     | 31      | FEB-2022 | 1639   | 17/02/22 | 380001   | Subhash Pradhan | 10,00,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | AUG-2022 | 1246   | 10/08/22 | 380001   | Subhash Pradhan | 56,85,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | JUN-2022 | 2151   | 20/06/22 | 380001   | Subhash Pradhan | 20,00,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | MAR-2022 | 4421   | 29/03/22 | 380001   | Subhash Pradhan | 25,00,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | JAN-2022 | 983    | 25/01/22 | 380001   | Subhash Pradhan | 32,50,000 |
| 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      | JUN-2021 | 160    | 09/06/21 | 380001   | Subhash Pradhan | 10,00,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | MAR-2013 | 2412/H | 19/03/13 | 380001   | Jigmi Dorjee    | 25,00,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | JAN-2013 | 3539   | 30/01/13 | 380001   | Jigmi Dorjee    | 17,65,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | OCT-2012 | 2275   | 12/10/12 | 380001   | Jigmi Dorjee    | 33,60,000 |
| 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 |
| 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      | MAR-2023 | 2895   | 21/03/23 | 380001   | T. P. Sharma    | 38,40,000 |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | SEP-2010 | 1208H  | 13/09/10 | 380001   | Jigmi Dorjee    | 9,000     |
| 03                         | - | 800 | - | 65 | - | 00 | -     | 31      | DEC-2022 | 1886   | 17/12/22 | 380001   | Subhash Pradhan | 38,45,000 |
| 80                         | - | 800 | - | 42 | - | 68 | -     | 31      | OCT-2021 | 870    | 06/10/21 | 380001   | Subhash Pradhan | 1,00,000  |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 1393   | 09/08/21 | 380001   | Subhash Pradhan | 18,900    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 1396   | 09/08/21 | 380001   | Subhash Pradhan | 1,62,000  |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 168    | 02/08/21 | 380001   | Subhash Pradhan | 10,385    |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|--------|
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 3740  | 31/08/21 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2021 | 3742  | 31/08/21 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 509   | 06/09/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 510   | 06/09/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 511   | 06/09/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 848   | 07/09/21 | 380001   | Subhash Pradhan | 82,800 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 1429  | 14/09/21 | 380001   | Subhash Pradhan | 27,211 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 1430  | 14/09/21 | 380001   | Subhash Pradhan | 16,483 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 2907  | 27/09/21 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2021 | 2906  | 27/09/21 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1026  | 07/10/21 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1027  | 07/10/21 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1028  | 07/10/21 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 1300  | 08/10/21 | 380001   | Subhash Pradhan | 82,800 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2387  | 26/10/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2394  | 26/10/21 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2392  | 26/10/21 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2386  | 26/10/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2021 | 2388  | 26/10/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2021 | 2107  | 26/11/21 | 380001   | Subhash Pradhan | 25,354 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2021 | 498   | 09/11/21 | 380001   | Subhash Pradhan | 90,000 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2021 | 534   | 10/11/21 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2021 | 535   | 10/11/21 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 2512  | 28/12/21 | 380001   | Subhash Pradhan | 16,355 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 1238  | 17/12/21 | 380001   | Subhash Pradhan | 75,195 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 1242  | 17/12/21 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 1243  | 17/12/21 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 1665  | 20/12/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 1666  | 20/12/21 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 1667  | 20/12/21 | 380001   | Subhash Pradhan | 10,385 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|--------|
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 2344  | 23/12/21 | 380001   | Subhash Pradhan | 35,150 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 338   | 07/12/21 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 339   | 07/12/21 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2021 | 340   | 07/12/21 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2022 | 1394  | 31/01/22 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2022 | 1396  | 31/01/22 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2022 | 897   | 24/01/22 | 380001   | Subhash Pradhan | 75,195 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2022 | 1011  | 15/02/22 | 380001   | Subhash Pradhan | 75,195 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2022 | 1016  | 15/02/22 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2022 | 1017  | 15/02/22 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2022 | 509   | 08/02/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2022 | 510   | 08/02/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2022 | 511   | 08/02/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 1546  | 16/03/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 1547  | 16/03/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 1550  | 16/03/22 | 380001   | Subhash Pradhan | 75,195 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 4397  | 29/03/22 | 380001   | Subhash Pradhan | 14,819 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 640   | 08/03/22 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 641   | 08/03/22 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2022 | 1548  | 16/03/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2022 | 1086  | 29/04/22 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2022 | 1087  | 29/04/22 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 213   | 04/05/22 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 214   | 04/05/22 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 215   | 04/05/22 | 380001   | Subhash Pradhan | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 2305  | 24/05/22 | 380001   | Subhash Pradhan | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2022 | 2304  | 24/05/22 | 380001   | Subhash Pradhan | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1094  | 08/06/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1095  | 08/06/22 | 380001   | Subhash Pradhan | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1096  | 08/06/22 | 380001   | Subhash Pradhan | 10,385 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|-----------------|----------|
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1826  | 16/06/22 | 380001   | Subhash Pradhan | 58,500   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 3621  | 29/06/22 | 380001   | Subhash Pradhan | 86,805   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUN-2022 | 1827  | 16/06/22 | 380001   | Subhash Pradhan | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 2006  | 25/07/22 | 380001   | Subhash Pradhan | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 2011  | 25/07/22 | 380001   | Subhash Pradhan | 58,500   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 275   | 05/07/22 | 380001   | Subhash Pradhan | 10,050   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 276   | 05/07/22 | 380001   | Subhash Pradhan | 10,050   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 277   | 05/07/22 | 380001   | Subhash Pradhan | 10,050   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 755   | 11/07/22 | 380001   | Subhash Pradhan | 1,538    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JUL-2022 | 985   | 11/07/22 | 380001   | Subhash Pradhan | 1,61,640 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 117   | 02/08/22 | 380001   | Subhash Pradhan | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 118   | 02/08/22 | 380001   | Subhash Pradhan | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 119   | 02/08/22 | 380001   | Subhash Pradhan | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 1247  | 10/08/22 | 380001   | Subhash Pradhan | 35,150   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 1852  | 16/08/22 | 380001   | Subhash Pradhan | 80,730   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 2299  | 24/08/22 | 380001   | Subhash Pradhan | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 3036  | 16/09/22 | 380001   | Subhash Pradhan | 48,000   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 3042  | 16/09/22 | 380001   | Subhash Pradhan | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 3345  | 17/09/22 | 380001   | Subhash Pradhan | 80,820   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4347  | 22/09/22 | 380001   | Subhash Pradhan | 10,050   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4348  | 22/09/22 | 380001   | Subhash Pradhan | 10,050   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4349  | 22/09/22 | 380001   | Subhash Pradhan | 10,050   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 4353  | 22/09/22 | 380001   | Subhash Pradhan | 16,464   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 853   | 03/09/22 | 380001   | Subhash Pradhan | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 855   | 03/09/22 | 380001   | Subhash Pradhan | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 857   | 03/09/22 | 380001   | Subhash Pradhan | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | SEP-2022 | 907   | 03/09/22 | 380001   | Subhash Pradhan | 22,370   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 1344  | 20/10/22 | 380001   | Subhash Pradhan | 22,532   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 2042  | 22/10/22 | 380001   | Subhash Pradhan | 1,400    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 2067  | 22/10/22 | 380001   | Subhash Pradhan | 10,500   |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|------------------|--------|
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 2384  | 31/10/22 | 380001   | Subhash Pradhan  | 22,532 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 698   | 17/10/22 | 380001   | Subhash Pradhan  | 80,820 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 757   | 18/10/22 | 380001   | Subhash Pradhan  | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | OCT-2022 | 759   | 18/10/22 | 380001   | Subhash Pradhan  | 48,000 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 1649  | 11/11/22 | 380001   | Subhash Pradhan  | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 1650  | 11/11/22 | 380001   | Subhash Pradhan  | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 1822  | 14/11/22 | 380001   | Subhash Pradhan  | 80,820 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 4005  | 30/11/22 | 380001   | Subhash Pradhan  | 15,792 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 888   | 07/11/22 | 380001   | Subhash Pradhan  | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | NOV-2022 | 890   | 07/11/22 | 380001   | Subhash Pradhan  | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2022 | 2176  | 19/12/22 | 380001   | Subhash Pradhan  | 80,820 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2022 | 2512  | 20/12/22 | 380001   | Subhash Pradhan  | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2022 | 2514  | 20/12/22 | 380001   | Subhash Pradhan  | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2022 | 751   | 06/12/22 | 380001   | Subhash Pradhan  | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2022 | 752   | 06/12/22 | 380001   | Subhash Pradhan  | 10,050 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | DEC-2022 | 969   | 09/12/22 | 380001   | Subhash Pradhan  | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 2518  | 27/01/23 | 380001   | Subhash Pradhan  | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 2515  | 27/01/23 | 380001   | Subhash Pradhan  | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 1008  | 17/01/23 | 380001   | Subhash Pradhan  | 10,972 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 1274  | 19/01/23 | 380001   | Subhash Pradhan  | 80,820 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 1723  | 23/01/23 | 380001   | Subhash Pradhan  | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 1733  | 23/01/23 | 380001   | Subhash Pradhan  | 7,705  |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 1734  | 23/01/23 | 380001   | Subhash Pradhan  | 14,371 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 2516  | 27/01/23 | 380001   | Subhash Pradhan  | 10,385 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 626   | 10/01/23 | 380001   | Subhash Pradhan  | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 688   | 11/01/23 | 380001   | Subhash Pradhan  | 35,150 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | AUG-2022 | 2305  | 24/08/22 | 380004   | Rituja R. Gajmer | 48,000 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 1728  | 17/02/23 | 380001   | Subhash Pradhan  | 58,500 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 1733  | 17/02/23 | 380001   | Subhash Pradhan  | 18,900 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 1738  | 17/02/23 | 380001   | Subhash Pradhan  | 14,050 |

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| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 1739  | 17/02/23 | 380001   | Subhash Pradhan | 14,050   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 1741  | 17/02/23 | 380001   | Subhash Pradhan | 80,820   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 2205  | 20/02/23 | 380001   | Subhash Pradhan | 20,535   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 2889  | 24/02/23 | 380001   | Subhash Pradhan | 1,10,153 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 2958  | 27/02/23 | 380001   | Subhash Pradhan | 9,380    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | FEB-2023 | 662   | 06/02/23 | 380001   | Subhash Pradhan | 2,250    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 1064  | 10/03/23 | 380001   | T. P. Sharma    | 80,820   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 1433  | 14/03/23 | 380001   | T. P. Sharma    | 1,13,988 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 1796  | 15/03/23 | 380001   | T. P. Sharma    | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 1797  | 15/03/23 | 380001   | T. P. Sharma    | 58,500   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 279   | 02/03/23 | 380001   | T. P. Sharma    | 9,750    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 282   | 02/03/23 | 380001   | T. P. Sharma    | 9,380    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 283   | 02/03/23 | 380001   | T. P. Sharma    | 9,380    |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 3519  | 24/03/23 | 380001   | T. P. Sharma    | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 4394  | 27/03/23 | 380001   | T. P. Sharma    | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 453   | 03/03/23 | 380001   | T. P. Sharma    | 1,13,988 |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 456   | 03/03/23 | 380001   | T. P. Sharma    | 20,000   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 4395  | 27/03/23 | 380001   | T. P. Sharma    | 10,385   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAR-2023 | 6834  | 31/03/23 | 380001   | T. P. Sharma    | 22,532   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | JAN-2023 | 1724  | 23/01/23 | 380001   | T. P. Sharma    | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2023 | 896   | 27/04/23 | 380001   | T. P. Sharma    | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | APR-2023 | 897   | 27/04/23 | 380001   | T. P. Sharma    | 58,500   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 1037  | 23/05/23 | 380001   | T. P. Sharma    | 18,900   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 1414  | 26/05/23 | 380001   | T. P. Sharma    | 31,155   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 228   | 08/05/23 | 380001   | T. P. Sharma    | 30,150   |
| 80                         | - | 800 | - | 66 | - | 00 | -     | 31      | MAY-2023 | 1038  | 23/05/23 | 380001   | T. P. Sharma    | 58,500   |
| 80                         | - | 800 | - | 67 | - | 00 | -     | 31      | SEP-2023 | 4511  | 30/09/23 | 380001   | T. P. Sharma    | 80,730   |
| 80                         | - | 800 | - | 67 | - | 00 | -     | 31      | OCT-2023 | 2264  | 10/10/23 | 380001   | T. P. Sharma    | 54,845   |
| 80                         | - | 800 | - | 67 | - | 00 | -     | 31      | NOV-2023 | 1482  | 21/11/23 | 380001   | T. P. Sharma    | 80,820   |
| 80                         | - | 800 | - | 67 | - | 00 | -     | 31      | NOV-2023 | 384   | 06/11/23 | 380001   | T. P. Sharma    | 9,000    |



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| 80                         | -  | 800 | -   | 67 | -  | 00 - 31 | NOV-2023 | 928      | 10/11/23 | 380001   |        | T. P. Sharma | 4,500     |                    |
| 80                         | -  | 800 | -   | 67 | -  | 00 - 31 | SEP-2023 | 1153     | 08/09/23 | 380001   |        | T. P. Sharma | 90,720    |                    |
| 80                         | -  | 800 | -   | 67 | -  | 00 - 31 | AUG-2023 | 2802     | 22/08/23 | 380001   |        | T. P. Sharma | 45,203    |                    |
| 80                         | -  | 800 | -   | 67 | -  | 00 - 31 | AUG-2023 | 777      | 09/08/23 | 380001   |        | T. P. Sharma | 3,294     |                    |
| 80                         | -  | 800 | -   | 67 | -  | 00 - 31 | AUG-2023 | 778      | 09/08/23 | 380001   |        | T. P. Sharma | 1,61,550  |                    |
| 80                         | -  | 800 | -   | 67 | -  | 00 - 31 | AUG-2023 | 639      | 07/08/23 | 380001   |        | T. P. Sharma | 1,61,640  |                    |
| 80                         | -  | 800 | -   | 67 | -  | 00 - 31 | DEC-2023 | 2914     | 28/12/23 | 380001   |        | T. P. Sharma | 80,820    |                    |
| <b>TOTAL</b>               |    |     |     |    |    |         |          |          |          |          |        | <b>2225</b>  | <b>:-</b> | <b>8,89,39,955</b> |
| 2235                       | 02 | -   | 001 | -  | 39 | -       | 60 - 31  | MAR-2023 | 7082     | 31/03/23 | 380004 | Kamal Dahal  | 9,55,000  |                    |
|                            | 02 | -   | 001 | -  | 39 | -       | 60 - 31  | FEB-2022 | 3207     | 28/02/22 | 380004 | Kamal Dahal  | 12,00,000 |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | JAN-2022 | 1130     | 28/01/22 | 380004 | Kamal Dahal  | 6,25,000  |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | FEB-2022 | 1157     | 15/02/22 | 380004 | Kamal Dahal  | 3,75,000  |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | MAR-2023 | 2023     | 16/03/23 | 380004 | Kamal Dahal  | 93,000    |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | SEP-2022 | 1287     | 05/09/22 | 380004 | Kamal Dahal  | 5,47,000  |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | NOV-2022 | 2054     | 16/11/22 | 380004 | Kamal Dahal  | 4,53,000  |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | FEB-2023 | 1210     | 14/02/23 | 380004 | Kamal Dahal  | 10,00,000 |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | NOV-2021 | 176      | 03/11/21 | 380004 | Kamal Dahal  | 10,00,000 |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | SEP-2021 | 698      | 07/09/21 | 380004 | Kamal Dahal  | 10,00,000 |                    |
|                            | 02 | -   | 103 | -  | 65 | -       | 00 - 31  | MAR-2022 | 5617     | 31/03/22 | 380004 | Kamal Dahal  | 18,50,000 |                    |
|                            | 02 | -   | 104 | -  | 66 | -       | 00 - 31  | 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    |                    |

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| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2004 | 1584H  | 31/07/04 | 390002 | Kousik Kapil | 4,535    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2004 | 1179H  | 22/09/04 | 390002 | Kousik Kapil | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2004 | 1180H  | 22/09/04 | 390002 | Kousik Kapil | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2004 | 1182H  | 22/09/04 | 390002 | Kousik Kapil | 79,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2004 | 633H   | 09/11/04 | 390002 | Kousik Kapil | 18,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2005 | 298H   | 11/01/05 | 390002 | Kousik Kapil | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2005 | 299H   | 11/01/05 | 390002 | Kousik Kapil | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2005 | 300H   | 11/01/05 | 390002 | Kousik Kapil | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2005 | 807H   | 22/01/05 | 390002 | Kousik Kapil | 79,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2005 | 2457H  | 30/03/05 | 390012 | Yangzi Lhamu | 8,14,212 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2005 | 4059H  | 31/03/05 | 390012 | Yangzi Lhamu | 49,982   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2005 | 1950H  | 24/03/05 | 390002 | Kousik Kapil | 13,336   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2005 | 2459H  | 30/03/05 | 390002 | Kousik Kapil | 1,48,942 |
| 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       | 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       | AUG-2005 | 3226H  | 20/08/05 | 390002 | Kousik Kapil | 1,22,850 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2005 | 143H   | 01/09/05 | 390002 | Kousik Kapil | 35,415   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2005 | 2278   | 07/10/05 | 390002 | Kousik Kapil | 1,22,850 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2005 | 2280H  | 07/10/05 | 390002 | Kousik Kapil | 79,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2005 | 3749H  | 24/10/05 | 390002 | Kousik Kapil | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2006 | 716H   | 19/01/06 | 390002 | Kousik Kapil | 1,22,850 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2006 | 719H   | 19/01/06 | 390002 | Kousik Kapil | 67,500   |

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| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2006 | 721H  | 19/01/06 | 390002 | Kousik Kapil       | 79,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | FEB-2006 | 695H  | 06/02/06 | 390002 | Kousik Kapil       | 5,087    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAY-2006 | 2298H | 18/05/06 | 390002 | Kousik Kapil       | 95,400   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAY-2006 | 2302H | 18/05/06 | 390002 | Kousik Kapil       | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUN-2006 | 824H  | 06/06/06 | 390002 | Kousik Kapil       | 25,727   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2006 | 1434H | 07/07/06 | 390002 | Kousik Kapil       | 95,400   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2006 | 1436H | 07/07/06 | 390002 | Kousik Kapil       | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2006 | 5872H | 28/09/06 | 390002 | Kousik Kapil       | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2006 | 907H  | 18/10/06 | 390002 | Kousik Kapil       | 95,400   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2007 | 774H  | 10/01/07 | 390002 | Kousik Kapil       | 2,02,500 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2007 | 770H  | 10/01/07 | 390002 | Kousik Kapil       | 95,400   |
| 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       | SEP-2014 | 5097  | 29/09/14 | 380004 | Karma Loda Tshring | 2,16,000 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2014 | 3243  | 31/10/14 | 380001 | Jigmi Dorjee       | 1,62,000 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2014 | 3245  | 31/10/14 | 380001 | Jigmi Dorjee       | 1,08,000 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2014 | 3247  | 31/10/14 | 380001 | Jigmi Dorjee       | 1,48,500 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2014 | 3538  | 22/11/14 | 380004 | Karma Loda Tshring | 1,06,159 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | FEB-2016 | 1562  | 12/02/16 | 380004 | Subash Pradhan     | 2,31,703 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2009 | 9150  | 31/03/09 | 390012 | Yangzi Lhamu       | 3,23,000 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2009 | 9153  | 31/03/09 | 390012 | Yangzi Lhamu       | 39,845   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2009 | 9197  | 31/03/09 | 390012 | Yangzi Lhamu       | 25,200   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2009 | 9727  | 31/03/09 | 390012 | Yangzi Lhamu       | 31,482   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | AUG-2009 | 1016H | 07/08/09 | 390012 | Yangzi Lhamu       | 2,13,840 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | AUG-2009 | 1019H | 07/08/09 | 390012 | Yangzi Lhamu       | 2,37,600 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2010 | 1368H | 13/01/10 | 390012 | Yangzi Lhamu       | 21,800   |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|--------------|----------|
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2010 | 1375H  | 13/01/10 | 390012 | Yangzi Lhamu | 58,400   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2010 | 6582H  | 25/03/10 | 390012 | Yangzi Lhamu | 3,400    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2010 | 11613H | 31/03/10 | 390012 | Yangzi Lhamu | 67,183   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2010 | 3996H  | 27/09/10 | 390012 | Yangzi Lhamu | 2,37,600 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2010 | 3997H  | 27/09/10 | 390012 | Yangzi Lhamu | 1,94,400 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2010 | 3998H  | 27/09/10 | 390012 | Yangzi Lhamu | 1,13,400 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2010 | 3999H  | 27/09/10 | 390012 | Yangzi Lhamu | 1,94,400 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2010 | 389H   | 02/11/10 | 390012 | Yangzi Lhamu | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2010 | 391H   | 02/11/10 | 390012 | Yangzi Lhamu | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2010 | 392H   | 02/11/10 | 390012 | Yangzi Lhamu | 99,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2010 | 1398H  | 10/11/10 | 390012 | Yangzi Lhamu | 30,585   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2008 | 7876H  | 28/03/08 | 390012 | Yangzi Lhamu | 1,400    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2008 | 7877H  | 28/03/08 | 390012 | Yangzi Lhamu | 4,442    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUN-2008 | 1468H  | 09/06/08 | 390012 | Yangzi Lhamu | 95,400   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUN-2008 | 1470H  | 09/06/08 | 390012 | Yangzi Lhamu | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUN-2008 | 1471H  | 09/06/08 | 390012 | Yangzi Lhamu | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2008 | 2179H  | 14/07/08 | 390012 | Yangzi Lhamu | 48,594   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2008 | 1372H  | 08/07/08 | 390012 | Yangzi Lhamu | 95,400   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2008 | 1373H  | 08/07/08 | 390012 | Yangzi Lhamu | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2008 | 1375H  | 08/07/08 | 390012 | Yangzi Lhamu | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2008 | 3698H  | 22/09/08 | 390012 | Yangzi Lhamu | 95,400   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2008 | 3700H  | 22/09/08 | 390012 | Yangzi Lhamu | 81,000   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2011 | 4539H  | 26/03/11 | 390012 | Yangzi Lhamu | 1,38,600 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2011 | 2991H  | 22/07/11 | 390012 | Yangzi Lhamu | 2,10,600 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2011 | 2997H  | 22/07/11 | 390012 | Yangzi Lhamu | 2,10,600 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JUL-2011 | 2998H  | 22/07/11 | 390012 | Yangzi Lhamu | 1,93,050 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | AUG-2011 | 3239H  | 29/08/11 | 390012 | Yangzi Lhamu | 1,46,399 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2011 | 4771H  | 28/09/11 | 390012 | Yangzi Lhamu | 89,100   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2011 | 4773H  | 28/09/11 | 390012 | Yangzi Lhamu | 97,200   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2011 | 4775H  | 28/09/11 | 390012 | Yangzi Lhamu | 97,200   |

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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|-------|----------|--------|--------------------|----------|
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2011 | 4780H | 28/09/11 | 390012 | Yangzi Lhamu       | 1,24,200 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2012 | 122   | 01/03/12 | 390012 | Yangzi Lhamu       | 97,200   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2012 | 125   | 01/03/12 | 390012 | Yangzi Lhamu       | 89,100   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2012 | 127   | 01/03/12 | 390012 | Yangzi Lhamu       | 97,200   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2012 | 1242  | 08/10/12 | 390012 | Yangzi Lhamu       | 2,99,800 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2012 | 2734  | 15/10/12 | 390012 | Yangzi Lhamu       | 2,26,800 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2012 | 2985  | 16/10/12 | 390012 | Yangzi Lhamu       | 1,56,237 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | 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                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 830   | 04/10/13 | 380004 | Karma Loda Tshring | 1,00,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 831   | 04/10/13 | 380004 | Karma Loda Tshring | 1,00,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 833   | 04/10/13 | 380004 | Karma Loda Tshring | 1,50,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 835   | 04/10/13 | 380004 | Karma Loda Tshring | 2,00,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 3017  | 10/10/13 | 380004 | Karma Loda Tshring | 7,50,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 3015  | 10/10/13 | 380004 | Karma Loda Tshring | 3,00,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 3018  | 10/10/13 | 380004 | Karma Loda Tshring | 4,00,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 3019  | 10/10/13 | 380004 | Karma Loda Tshring | 2,50,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | OCT-2013 | 3097  | 10/10/13 | 380004 | Karma Loda Tshring | 2,50,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | DEC-2013 | 931   | 07/12/13 | 380004 | Karma Loda Tshring | 4,55,000 |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | 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 |

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|----------------------------|---|-----|---|----|---|---------|----------|---------|----------|--------|-----|------------------|-----------|
| 02                         | - | 107 | - | 68 | - | 00 - 31 | DEC-2004 | 1147H   | 24/12/04 | 390002 |     | Kousik Kapil     | 2,70,000  |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | DEC-2004 | 1132H   | 24/12/04 | 390002 |     | Kousik Kapil     | 2,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | DEC-2004 | 149H    | 02/12/04 | 390002 |     | Kousik Kapil     | 26,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | DEC-2004 | 1134H   | 24/12/04 | 390002 |     | Kousik Kapil     | 50,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | DEC-2004 | 1133H   | 24/12/04 | 390002 |     | Kousik Kapil     | 10,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | 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 | AUG-2006 | 1846H   | 19/08/06 | 390002 |     | Kousik Kapil     | 70,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | SEP-2006 | 3703H   | 21/09/06 | 390002 |     | Kousik Kapil     | 2,70,000  |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | SEP-2006 | 3705H   | 21/09/06 | 390002 |     | Kousik Kapil     | 2,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | OCT-2006 | 2156H   | 30/10/06 | 390002 |     | Kousik Kapil     | 30,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | NOV-2007 | 1789H   | 17/11/07 | 390002 |     | Kousik Kapil     | 50,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | DEC-2007 | 3048H   | 27/12/07 | 390002 |     | Kousik Kapil     | 10,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | MAR-2008 | 7685H   | 29/03/08 | 390002 |     | Kousik Kapil     | 50,000    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | MAR-2016 | 5484    | 31/03/16 | 380004 |     | Subash Pradhan   | 18,00,000 |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | JAN-2018 | 2990    | 31/01/18 | 380004 |     | Rituja R. Gajmer | 18,00,000 |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | MAR-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-2010 | 7685H   | 27/03/10 | 390002 |     | Kousik Kapil     | 4,50,000  |

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| 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      | AUG-2008 | 1253H | 06/08/08 | 390002   | Kousik Kapil | 5,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2679H | 19/08/08 | 390002   | Kousik Kapil | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2680H | 19/08/08 | 390002   | Kousik Kapil | 50,000    |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2681H | 19/08/08 | 390002   | Kousik Kapil | 2,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | AUG-2008 | 2687H | 19/08/08 | 390002   | Kousik Kapil | 50,000    |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2021 | 7528  | 31/03/21 | 380004   | Kamal Dahal  | 41,00,000 |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2022 | 7294  | 31/03/22 | 380004   | Kamal Dahal  | 50,00,000 |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2278  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2279  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2281  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2283  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2286  | 21/11/11 | 390012   | Yangzi Lhamu | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 2534  | 22/11/11 | 390012   | Yangzi Lhamu | 60,000    |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | NOV-2011 | 3265  | 26/11/11 | 390012   | Yangzi Lhamu | 2,50,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | FEB-2012 | 4578  | 29/02/12 | 390012   | Yangzi Lhamu | 1,50,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | MAR-2012 | 6934  | 31/03/12 | 390012   | Yangzi Lhamu | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 876   | 08/01/13 | 380001   | Jigmi Dorjee | 2,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 878   | 08/01/13 | 380001   | Jigmi Dorjee | 1,00,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 879   | 08/01/13 | 380001   | Jigmi Dorjee | 50,000    |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1627  | 15/01/13 | 380001   | Jigmi Dorjee | 1,50,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1628  | 15/01/13 | 380001   | Jigmi Dorjee | 1,50,000  |
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1629  | 15/01/13 | 380001   | Jigmi Dorjee | 3,00,000  |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|--------|----------|----------|--------------|-----------|
| 02                         | - | 107 | - | 68 | - | 00 | -     | 31      | JAN-2013 | 1631   | 15/01/13 | 380001   | Jigmi Dorjee | 4,00,000  |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7937H  | 29/03/08 | 390012   | Yangzi Lhamu | 86,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7947H  | 29/03/08 | 390012   | Yangzi Lhamu | 50,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | SEP-2008 | 3493H  | 22/09/08 | 390002   | Kousik Kapil | 54,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2009 | 1580/H | 07/02/09 | 390012   | Yangzi Lhamu | 1,52,000  |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2009 | 3583/H | 21/02/09 | 390012   | Yangzi Lhamu | 18,48,000 |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6912   | 28/03/09 | 390002   | Kousik Kapil | 1,53,000  |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6914   | 28/03/09 | 390002   | Kousik Kapil | 1,32,000  |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6971   | 28/03/09 | 390002   | Kousik Kapil | 3,60,000  |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 6974   | 28/03/09 | 390002   | Kousik Kapil | 3,00,000  |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2009 | 8641   | 31/03/09 | 390002   | Kousik Kapil | 54,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | 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      | MAR-2008 | 7934H  | 29/03/08 | 390012   | Yangzi Lhamu | 50,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7936H  | 29/03/08 | 390012   | Yangzi Lhamu | 50,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 1177H  | 14/10/09 | 390012   | Yangzi Lhamu | 19,47,000 |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3720H  | 30/10/09 | 390012   | Yangzi Lhamu | 42,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3726H  | 30/10/09 | 390012   | Yangzi Lhamu | 28,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3730H  | 30/10/09 | 390012   | Yangzi Lhamu | 14,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2009 | 3738H  | 30/10/09 | 390012   | Yangzi Lhamu | 28,000    |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2010 | 3689H  | 22/02/10 | 390012   | Yangzi Lhamu | 10,40,000 |



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|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|--------|----------|--------|--------------|-----------|
| 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                         | - | 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       | OCT-2009 | 3731H  | 30/10/09 | 390012 | Yangzi Lhamu | 20,000    |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | MAR-2008 | 7945H  | 29/03/08 | 390012 | Yangzi Lhamu | 12,70,000 |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | MAR-2008 | 7946H  | 29/03/08 | 390012 | Yangzi Lhamu | 10,00,000 |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | SEP-2008 | 3488H  | 22/09/08 | 390002 | Kousik Kapil | 15,00,000 |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | NOV-2008 | 1256H  | 12/11/08 | 390012 | Yangzi Lhamu | 27,500    |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | NOV-2008 | 1257H  | 12/11/08 | 390012 | Yangzi Lhamu | 27,500    |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | NOV-2008 | 1259H  | 12/11/08 | 390012 | Yangzi Lhamu | 27,500    |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | NOV-2008 | 1261H  | 12/11/08 | 390012 | Yangzi Lhamu | 27,500    |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | NOV-2008 | 1264H  | 12/11/08 | 390012 | Yangzi Lhamu | 27,500    |
| 02                         | - | 198 | - | 00 | - | 00    | -       | 31       | NOV-2008 | 1265H  | 12/11/08 | 390012 | Yangzi Lhamu | 27,500    |

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|----------------------------|----|-----|-----|----|----|-------|---------|----------|----------|----------|----------|-------------|--------------|--------------------|--------|
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | NOV-2008 | 1266H    | 12/11/08 | 390012      | Yangzi Lhamu | 27,500             |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | NOV-2008 | 1268H    | 12/11/08 | 390012      | Yangzi Lhamu | 27,500             |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | FEB-2009 | 3535/H   | 21/02/09 | 390012      | Yangzi Lhamu | 4,16,000           |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | FEB-2009 | 3582/H   | 21/02/09 | 390012      | Yangzi Lhamu | 23,60,000          |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | MAR-2009 | 6969     | 28/03/09 | 390002      | Kousik Kapil | 2,97,000           |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | MAR-2009 | 6975     | 28/03/09 | 390002      | Kousik Kapil | 2,01,000           |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | MAR-2009 | 6976     | 28/03/09 | 390002      | Kousik Kapil | 2,46,000           |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | MAR-2009 | 7039     | 28/03/09 | 390002      | Kousik Kapil | 7,53,600           |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | MAR-2008 | 6699H    | 28/03/08 | 390002      | Kousik Kapil | 27,30,000          |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | MAR-2008 | 7940H    | 29/03/08 | 390012      | Yangzi Lhamu | 10,00,000          |        |
| 02                         | -  | 198 | -   | 00 | -  | 00    | -       | 31       | MAR-2008 | 7944H    | 29/03/08 | 390002      | Kousik Kapil | 10,00,000          |        |
| 02                         | -  | 800 | -   | 70 | -  | 00    | -       | 31       | JUL-2022 | 2312     | 27/07/22 | 380004      | Kamal Dahal  | 39,86,000          |        |
| 02                         | -  | 800 | -   | 70 | -  | 00    | -       | 31       | JUN-2022 | 2152     | 20/06/22 | 380004      | Kamal Dahal  | 10,00,000          |        |
| 02                         | -  | 800 | -   | 70 | -  | 00    | -       | 31       | MAY-2022 | 1528     | 18/05/22 | 380004      | Kamal Dahal  | 10,00,000          |        |
| 02                         | -  | 800 | -   | 70 | -  | 00    | -       | 31       | DEC-2021 | 645      | 09/12/21 | 380004      | Kamal Dahal  | 10,00,000          |        |
| 02                         | -  | 800 | -   | 70 | -  | 00    | -       | 31       | MAR-2022 | 3885     | 28/03/22 | 380004      | Kamal Dahal  | 20,00,000          |        |
| 02                         | -  | 800 | -   | 70 | -  | 00    | -       | 31       | MAR-2022 | 2184     | 22/03/22 | 380004      | Kamal Dahal  | 10,00,000          |        |
| 02                         | -  | 800 | -   | 72 | -  | 00    | -       | 31       | MAR-2019 | 8217     | 31/03/19 | 070001      | Srijana Rai  | 50,00,000          |        |
| <b>TOTAL</b>               |    |     |     |    |    |       |         |          |          |          |          | <b>2235</b> | :-           | <b>9,16,29,686</b> |        |
| 2236                       | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | MAR-2008 | 6002H    | 27/03/08    | 390012       | Yangzi Lhamu       | 30,000 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | DEC-2007 | 23H      | 01/12/07    | 390012       | Yangzi Lhamu       | 40,000 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | DEC-2007 | 21H      | 01/12/07    | 390012       | Yangzi Lhamu       | 40,000 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | DEC-2007 | 20H      | 01/12/07    | 390012       | Yangzi Lhamu       | 60,000 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | DEC-2007 | 19H      | 01/12/07    | 390012       | Yangzi Lhamu       | 40,000 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | DEC-2007 | 17H      | 01/12/07    | 390012       | Yangzi Lhamu       | 60,000 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | DEC-2007 | 16H      | 01/12/07    | 390012       | Yangzi Lhamu       | 40,000 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | AUG-2007 | 13H      | 01/08/07    | 390012       | Yangzi Lhamu       | 26,580 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | AUG-2007 | 9H       | 01/08/07    | 390012       | Yangzi Lhamu       | 26,580 |
|                            | 02 | -   | 196 | -  | 00 | -     | 00      | -        | 31       | AUG-2007 | 8H       | 01/08/07    | 390012       | Yangzi Lhamu       | 39,870 |

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|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|----------|--------------|-----------------------------------|--------------------|---------------------|
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | OCT-2008 | 2217H | 22/10/08 | 390012   | Yangzi Lhamu | 3,00,000                          |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7797  | 29/03/08 | 390012   | Yangzi Lhamu | 8,860                             |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 7795  | 29/03/08 | 390012   | Yangzi Lhamu | 8,860                             |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6004H | 27/03/08 | 390012   | Yangzi Lhamu | 30,000                            |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6003H | 27/03/08 | 390012   | Yangzi Lhamu | 30,000                            |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 660H  | 04/03/08 | 390012   | Yangzi Lhamu | 50,000                            |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 663H  | 04/03/08 | 390012   | Yangzi Lhamu | 50,000                            |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 665H  | 04/03/08 | 390012   | Yangzi Lhamu | 50,000                            |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6001H | 27/03/08 | 390012   | Yangzi Lhamu | 30,000                            |                    |                     |
| 02                         | - | 196 | - | 00 | - | 00 | -     | 31      | FEB-2008 | 290H  | 02/02/08 | 390012   | Yangzi Lhamu | 5,00,000                          |                    |                     |
| 02                         | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6486  | 28/03/08 | 390012   | Yangzi Lhamu | 11,00,000                         |                    |                     |
| 02                         | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2008 | 2214H | 22/10/08 | 390012   | Yangzi Lhamu | 6,00,000                          |                    |                     |
| 02                         | - | 198 | - | 00 | - | 00 | -     | 31      | OCT-2008 | 2215H | 22/10/08 | 390012   | Yangzi Lhamu | 4,00,000                          |                    |                     |
| 02                         | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6483H | 28/03/08 | 390012   | Yangzi Lhamu | 8,00,000                          |                    |                     |
| 02                         | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6484  | 28/03/08 | 390012   | Yangzi Lhamu | 8,00,000                          |                    |                     |
| 02                         | - | 198 | - | 00 | - | 00 | -     | 31      | MAR-2008 | 6485  | 28/03/08 | 390012   | Yangzi Lhamu | 8,00,000                          |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | OCT-2021 | 1377  | 08/10/21 | 380004   | Kamal Dahal  | 44,00,000                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | NOV-2021 | 2348  | 30/11/21 | 380004   | Kamal Dahal  | 49,50,000                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | SEP-2021 | 2134  | 22/09/21 | 380004   | Kamal Dahal  | 10,00,000                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | AUG-2022 | 1518  | 11/08/22 | 380004   | Kamal Dahal  | 10,00,000                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | SEP-2022 | 1991  | 12/09/22 | 380004   | Kamal Dahal  | 37,31,000                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | DEC-2022 | 1071  | 13/12/22 | 380004   | Kamal Dahal  | 43,51,000                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | MAR-2022 | 4755  | 30/03/22 | 380004   | Kamal Dahal  | 28,00,610                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | AUG-2021 | 3044  | 25/08/21 | 380004   | Kamal Dahal  | 10,00,000                         |                    |                     |
| 80                         | - | 001 | - | 60 | - | 00 | -     | 31      | FEB-2023 | 959   | 10/02/23 | 380004   | Kamal Dahal  | 13,81,000                         |                    |                     |
| <b>TOTAL</b>               |   |     |   |    |   |    |       |         |          |       |          |          | <b>2236</b>  | <b>:-</b>                         | <b>3,05,74,360</b> |                     |
| <b>TOTAL</b>               |   |     |   |    |   |    |       |         |          |       |          |          | <b>38</b>    | <b>Social Justice and Welfare</b> | <b>:-</b>          | <b>21,11,44,001</b> |

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|----------------------------|----|-----|-----|----|----|----|-------|---------|----------|----------|----------|----------|---------------|---------------|--------------------|
| 2204                       | 00 | -   | 103 | -  | 64 | -  | 00    | -       | 31       | MAR-2020 | 2030     | 18/03/20 | 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       | FEB-2023 | 1238     | 14/02/23 | 390001        | Kumar Pradhan | 20,00,000          |
|                            | 00 | -   | 103 | -  | 64 | -  | 00    | -       | 31       | JAN-2023 | 946      | 13/01/23 | 390001        | Kumar Pradhan | 41,70,000          |
|                            | 00 | -   | 103 | -  | 64 | -  | 00    | -       | 31       | JUL-2022 | 1373     | 18/07/22 | 390001        | Kumar Pradhan | 8,30,000           |
|                            | 00 | -   | 103 | -  | 64 | -  | 00    | -       | 31       | MAR-2022 | 6764     | 31/03/22 | 390001        | Kumar Pradhan | 14,60,000          |
|                            | 00 | -   | 103 | -  | 64 | -  | 00    | -       | 31       | MAR-2022 | 4133     | 29/03/22 | 390001        | Kumar Pradhan | 5,00,000           |
|                            | 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 | -   | 104 | -  | 67 | -  | 00    | -       | 31       | JAN-2023 | 165      | 06/01/23 | 390001        | Kumar Pradhan | 13,77,000          |
|                            | 00 | -   | 104 | -  | 67 | -  | 00    | -       | 31       | MAR-2022 | 1552     | 16/03/22 | 390001        | Kumar Pradhan | 4,02,000           |
|                            | 00 | -   | 104 | -  | 67 | -  | 00    | -       | 31       | MAR-2022 | 6780     | 31/03/22 | 390001        | Kumar Pradhan | 15,75,000          |
|                            | 00 | -   | 104 | -  | 67 | -  | 00    | -       | 31       | JUL-2022 | 1174     | 14/07/22 | 390001        | Kumar Pradhan | 4,51,200           |
|                            | 00 | -   | 104 | -  | 67 | -  | 00    | -       | 31       | MAR-2023 | 354      | 03/03/23 | 390001        | Indira Sharma | 9,27,000           |
| 00                         | -  | 104 | -   | 68 | -  | 00 | -     | 31      | FEB-2023 | 2491     | 22/02/23 | 390001   | Indira Sharma | 50,00,000     |                    |
| <b>TOTAL</b>               |    |     |     |    |    |    |       |         |          |          |          |          | <b>2204</b>   | :-            | <b>2,01,69,400</b> |
| 2225                       | 02 | -   | 794 | -  | 62 | -  | 00    | -       | 31       | SEP-2003 | 1840/E   | 11/09/03 | 380001        | Jigmi Dorjee  | 8,00,000           |
|                            | 02 | -   | 794 | -  | 62 | -  | 00    | -       | 31       | SEP-2003 | 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       | 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 | -  | 62 | -  | 00    | -       | 31       | MAR-2004 | 5270/H   | 31/03/04 | 380001        | Jigmi Dorjee  | 2,13,435           |
|                            | 02 | -   | 794 | -  | 63 | -  | 00    | -       | 31       | MAR-2004 | 5285/H   | 31/03/04 | 380001        | Jigmi Dorjee  | 2,36,449           |
|                            | 02 | -   | 794 | -  | 63 | -  | 00    | -       | 31       | MAR-2004 | 5286/H   | 31/03/04 | 380001        | Jigmi Dorjee  | 52,116             |
|                            | 02 | -   | 794 | -  | 63 | -  | 00    | -       | 31       | FEB-2004 | 1518/H   | 17/02/04 | 380001        | Jigmi Dorjee  | 10,00,000          |
|                            | 02 | -   | 794 | -  | 63 | -  | 00    | -       | 31       | MAR-2004 | 5287/H   | 31/03/04 | 380001        | Jigmi Dorjee  | 6,540              |

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|--|----|---|-----|---|----|---|----|---|----|----------|--------------------------|----------|--------|---------------------|----------|
| Grant:- 39 Sports and Youth Affairs              |    |   |     |   |    |   |    |   |    |          |                          |          |        |                     |          |
| <=====CLASSIFICATION=====>                       |    |   |     |   |    |   |    |   |    |          |                          |          |        |                     |          |
| MONTH Vou Num Vou Date STATE DDO DDO Name AMOUNT |    |   |     |   |    |   |    |   |    |          |                          |          |        |                     |          |
| <b>TOTAL</b>                                     |    |   |     |   |    |   |    |   |    |          | <b>2225 :- 35,19,304</b> |          |        |                     |          |
| 2235   | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 952/HQ                   | 13/03/03 |        | Dy. Secretary (East | 1,596    |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 3813/HQ                  | 31/03/03 |        | Dy. Secretary (East | 87,998   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 4078/HQ                  | 31/03/03 |        | Dy. Secretary (East | 81,650   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2003 | 1989/HQ                  | 21/05/03 | 380001 | Jigmi Dorjee        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2003 | 1988/HQ                  | 21/05/03 | 380001 | Jigmi Dorjee        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAY-2003 | 1990/HQ                  | 21/05/03 | 380001 | Jigmi Dorjee        | 79,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2003 | 1360                     | 24/10/02 | 391004 | U.G. Bhutia         | 1,710    |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 900/HQ                   | 11/07/03 |        | Dy. Secretary (East | 1,35,000 |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 1113/HQ                  | 16/07/03 |        | C.D.P.O. (North)    | 79,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 442/HQ                   | 04/07/03 |        | Dy. Secretary (East | 38,130   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 903/HQ                   | 11/07/03 |        | Dy. Secretary (East | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2003 | 902/HQ                   | 11/07/03 |        | Dy. Secretary (East | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2003 | 4854/H                   | 26/09/03 | 380001 | Jigmi Dorjee        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2003 | 4858/H                   | 26/09/03 | 380001 | Jigmi Dorjee        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | SEP-2003 | 4856/H                   | 26/09/03 | 380001 | Jigmi Dorjee        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | OCT-2003 | 2954                     | 24/10/03 | 380001 | Jigmi Dorjee        | 79,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | NOV-2003 | 703                      | 12/11/03 | 380001 | Jigmi Dorjee        | 5,000    |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | JAN-2004 | 2192                     | 24/01/04 | 390002 | Kousik Kapil        |          |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 243                      | 04/02/04 | 390002 | Kousik Kapil        | 79,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 255                      | 04/02/04 | 390002 | Kousik Kapil        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | FEB-2004 | 242                      | 04/02/04 | 390002 | Kousik Kapil        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | MAR-2004 | 1747                     | 24/03/04 | 390002 | Kousik Kapil        | 3,87,504 |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1647                     | 28/08/02 |        | Dy. Secretary (Sout | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1646                     | 28/08/02 |        | Dy. Secretary (Sout | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1652                     | 28/08/02 | 380001 | Jigmi Dorjee        | 1,35,000 |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 1654                     | 28/08/02 | 380001 | Jigmi Dorjee        | 67,500   |
|  | 02 | - | 104 | - | 66 | - | 00 | - | 31 | AUG-2002 | 374                      | 05/08/02 | 380001 | Jigmi Dorjee        | 3,050    |

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Grant:- 39 Sports and Youth Affairs

| <=====CLASSIFICATION=====> |   |     |   |    |   | MONTH | Vou Num | Vou Date | STATE    | DDO     | DDO Name | AMOUNT |                     |          |
|----------------------------|---|-----|---|----|---|-------|---------|----------|----------|---------|----------|--------|---------------------|----------|
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | AUG-2002 | 1682    | 28/08/02 | 380001 | Jigmi Dorjee        | 3,405    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2002 | 1649    | 28/08/02 |        | Dy. Secretary (East | 79,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2002 | 736     | 10/09/02 |        | Dy. Secretary (East | 1,767    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2002 | 737     | 10/09/02 |        | Dy. Secretary (East | 1,767    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2002 | 2035    | 26/09/02 |        | Dy. Secretary (East | 1,550    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | SEP-2002 | 556     | 03/09/02 |        | Dy. Secretary (East | 1,550    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2002 | 1290    | 23/10/02 |        | Dy. Secretary (East | 1,35,000 |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2002 | 1361    | 24/10/02 |        | Dy. Secretary (East | 1,500    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2002 | 1205    | 22/10/02 |        | Dy. Secretary (East | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2002 | 1321    | 23/10/02 |        | Dy. Secretary (East | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | OCT-2002 | 1322    | 23/10/02 |        | Dy. Secretary (East | 79,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2002 | 810     | 18/11/02 |        | Dy. Secretary (East | 1,550    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | NOV-2002 | 809     | 18/11/02 |        | Dy. Secretary (East | 1,767    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | DEC-2002 | 1851/HQ | 26/12/02 |        | Dy. Secretary (East | 5,000    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | DEC-2002 | 1852/HQ | 26/12/02 |        | Dy. Secretary (East | 1,500    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | DEC-2002 | 1856/HQ | 26/12/02 |        | Dy. Secretary (East | 1,710    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2003 | 164/HQ  | 18/01/03 |        | Dy. Secretary (East | 1,767    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | JAN-2003 | 163/HQ  | 18/01/03 |        | Dy. Secretary (East | 1,550    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | FEB-2003 | 630/HQ  | 06/02/03 |        | Dy. Secretary (East | 1,550    |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | FEB-2003 | 723/HQ  | 07/02/03 |        | Dy. Secretary (East | 79,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | FEB-2003 | 725/HQ  | 07/02/03 |        | Dy. Secretary (East | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | FEB-2003 | 724/HQ  | 07/02/03 |        | Dy. Secretary (East | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | FEB-2003 | 726/HQ  | 07/02/03 |        | Dy. Secretary (East | 67,500   |
| 02                         | - | 104 | - | 66 | - | 00    | -       | 31       | MAR-2003 | 492/HQ  | 10/03/03 |        | Dy. Secretary (East | 1,400    |
| 02                         | - | 107 | - | 68 | - | 00    | -       | 31       | MAR-2003 | 3097/HQ | 31/03/03 |        | Dy. Secretary (East | 1,50,000 |
| 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 |
| 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       | MAR-2004 | 345     | 04/03/04 | 392007 | Rinzinag Doma Bhuta | 20,000   |

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Grant:- 39 Sports and Youth Affairs

| <=====CLASSIFICATION=====> |   |     |   |    |   |         | MONTH    | Vou Num | Vou Date | STATE  | DDO | DDO Name            | AMOUNT                          |                  |                    |
|----------------------------|---|-----|---|----|---|---------|----------|---------|----------|--------|-----|---------------------|---------------------------------|------------------|--------------------|
| 02                         | - | 107 | - | 68 | - | 00 - 31 | JUN-2002 | 1345    | 24/06/00 | 390002 |     | Kousik Kapil        | 1,25,000                        |                  |                    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | NOV-2002 | 844     | 19/11/02 |        |     | Dy. Secretary (East | 2,70,000                        |                  |                    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | NOV-2002 | 843     | 19/11/02 |        |     | Dy. Secretary (East | 2,00,000                        |                  |                    |
| 02                         | - | 107 | - | 68 | - | 00 - 31 | NOV-2003 | 1500    | 27/11/03 |        |     | Dy. Secretary (East | 2,00,000                        |                  |                    |
| <b>TOTAL</b>               |   |     |   |    |   |         |          |         |          |        |     | <b>2235</b>         | <b>:-</b>                       | <b>42,09,943</b> |                    |
| <b>TOTAL</b>               |   |     |   |    |   |         |          |         |          |        |     | <b>39</b>           | <b>Sports and Youth Affairs</b> | <b>:-</b>        | <b>2,78,98,647</b> |

Grant:- 40 Tourism and Civil Aviation

| <=====CLASSIFICATION=====> |    |   |     |   |    |   | MONTH   | Vou Num  | Vou Date | STATE    | DDO    | DDO Name            | AMOUNT      |                  |
|----------------------------|----|---|-----|---|----|---|---------|----------|----------|----------|--------|---------------------|-------------|------------------|
| 2204                       | 00 | - | 103 | - | 64 | - | 00 - 31 | NOV-2003 | 1771     | 24/11/03 | 400001 | SANDHYA PRADHAN     | 10,000      |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | SEP-2003 | 2218/E   | 15/09/03 | 400001 | SANDHYA PRADHAN     | 28,425      |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | MAR-2003 | 2534/HQ  | 20/03/03 | 400001 | SANDHYA PRADHAN     | 4,14,000    |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | FEB-2003 | 951/HQ   | 13/02/03 | 400001 | SANDHYA PRADHAN     | 10,000      |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | DEC-2002 | 254/HQ   | 03/12/02 | 400001 | SANDHYA PRADHAN     | 4,00,000    |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | SEP-2002 | 1315/HQ  | 13/09/02 | 400001 | SANDHYA PRADHAN     | 80,000      |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | MAR-2004 | 2120     | 27/11/03 | 400001 | SANDHYA PRADHAN     | 25,000      |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | MAR-2004 | 1683     | 29/08/03 | 400001 | SANDHYA PRADHAN     | 15,000      |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | MAR-2004 | 1684     | 29/08/03 | 400001 | SANDHYA PRADHAN     | 25,000      |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | MAR-2004 | 4677     | 31/03/04 | 400001 | SANDHYA PRADHAN     | 1,49,000    |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | MAR-2004 | 442      | 03/03/04 | 400001 | SANDHYA PRADHAN     | 3,05,000    |                  |
|                            | 00 | - | 103 | - | 64 | - | 00 - 31 | JAN-2004 | 948      | 16/01/04 | 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 | NOV-2003 | 1774     | 24/11/03 | 400001 | SANDHYA PRADHAN     | 25,000      |                  |
| <b>TOTAL</b>               |    |   |     |   |    |   |         |          |          |          |        | <b>2204</b>         | <b>:-</b>   | <b>16,61,425</b> |
| 3452                       | 01 | - | 102 | - | 61 | - | 00 - 31 | NOV-2021 | 2097     | 26/11/21 | 400001 | Krishna Prasad Daha | 1,17,50,000 |                  |
|                            | 01 | - | 102 | - | 61 | - | 00 - 31 | FEB-2023 | 505      | 03/02/23 | 400001 | Krishna Prasad Daha | 1,28,00,000 |                  |
|                            | 01 | - | 102 | - | 61 | - | 00 - 31 | FEB-2022 | 1076     | 15/02/22 | 400001 | Krishna Prasad Daha | 1,12,50,000 |                  |
|                            | 01 | - | 102 | - | 61 | - | 00 - 31 | OCT-2022 | 1494     | 21/10/22 | 400001 | Krishna Prasad Daha | 1,28,00,000 |                  |

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Grant:- 40 Tourism and Civil Aviation

| <=====CLASSIFICATION=====> |   |     |   |    |   |    | MONTH | Vou Num | Vou Date | STATE | DDO      | DDO Name    | AMOUNT              |                     |
|----------------------------|---|-----|---|----|---|----|-------|---------|----------|-------|----------|-------------|---------------------|---------------------|
| 01                         | - | 102 | - | 61 | - | 00 | -     | 31      | AUG-2021 | 849   | 05/08/21 | 400001      | Krishna Prasad Daha | 2,00,00,000         |
| 01                         | - | 102 | - | 61 | - | 00 | -     | 31      | JUL-2022 | 1203  | 15/07/22 | 400001      | Krishna Prasad Daha | 2,56,00,000         |
| 01                         | - | 102 | - | 61 | - | 00 | -     | 31      | JUN-2021 | 100   | 04/06/21 | 400001      | Krishna Prasad Daha | 20,00,000           |
| 01                         | - | 102 | - | 61 | - | 00 | -     | 31      | MAR-2022 | 7118  | 31/03/22 | 400001      | Krishna Prasad Daha | 1,56,00,000         |
| 01                         | - | 102 | - | 62 | - | 00 | -     | 31      | NOV-2021 | 746   | 12/11/21 | 400001      | Krishna Prasad Daha | 30,00,000           |
| 01                         | - | 102 | - | 62 | - | 00 | -     | 31      | SEP-2022 | 5754  | 28/09/22 | 400001      | Krishna Prasad Daha | 37,50,000           |
| 01                         | - | 102 | - | 62 | - | 00 | -     | 31      | MAR-2023 | 4544  | 27/03/23 | 400001      | Krishna Prasad Daha | 37,50,000           |
| 01                         | - | 102 | - | 62 | - | 00 | -     | 31      | MAR-2022 | 7119  | 31/03/22 | 400001      | Krishna Prasad Daha | 30,00,000           |
| 01                         | - | 103 | - | 62 | - | 60 | -     | 31      | MAR-2023 | 5342  | 29/03/23 | 400001      | Krishna Prasad Daha | 5,00,00,000         |
| <b>TOTAL</b>               |   |     |   |    |   |    |       |         |          |       |          | <b>3452</b> | <b>:-</b>           | <b>17,53,00,000</b> |

**TOTAL 40 Tourism and Civil Aviation :- 17,69,61,425**

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 |
| <b>TOTAL</b>               |    |   |     |   |    |   |       |         |          |          |      | <b>2217</b> | <b>:-</b> | <b>10,00,000</b> |           |

**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 |



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|---|-------------------------|----------|----------|----------|--------|---------------------|--------------|-----------|---|----------------|--|--|--|-------|---------|----------|-------|-----|----------|--|--------|------|-------------------------|----------|------|----------|--------|---------------------|--------------|----------|-----------|-------------------------|-------------------------|----------|----------|----------|----------------|--------------|----------|-----------|-------------------------|----------|-----|----------|--------|------------------|--|--------------|---------|-------------------------|----------|------|----------|--------|------------------|--|----------|--------------|--------------|-------------------------------|--|--------|--|--|--------------|---------|-----------|--|--|--|--|--|--|--|--------------|----|--------------------------------|-----------|--|--|--|--|--|--|--|--------------|---|---|----------------|
| Grant:- 43 Panchayat Raj Institutions   |                         |          |          |          |        |                     |              |           |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| <=====CLASSIFICATION=====>  |                         |          |          |          |        |                     |              |           |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">MONTH</th> <th style="width:10%;">Vou Num</th> <th style="width:10%;">Vou Date</th> <th style="width:10%;">STATE</th> <th style="width:10%;">DDO</th> <th style="width:10%;">DDO Name</th> <th style="width:10%;"></th> <th style="width:10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td colspan="7"></td> <td style="text-align:right"><b>TOTAL</b></td> <td>2505 :-</td> <td>10,00,000</td> </tr> <tr> <td>2515</td> <td>00 - 196 - 61 - 00 - 31</td> <td>DEC-2015</td> <td>1409</td> <td>18/12/15</td> <td>430001</td> <td>A.K. Rai</td> <td></td> <td>33,00,000</td> </tr> <tr> <td colspan="7"></td> <td style="text-align:right"><b>TOTAL</b></td> <td>2515 :-</td> <td>33,00,000</td> </tr> <tr> <td colspan="7"></td> <td style="text-align:right"><b>TOTAL</b></td> <td>43</td> <td>Panchayat Raj Institutions :-</td> <td>43,00,000</td> </tr> </tbody> </table>  |                         |          |          |          |        |                     |              |           |   |                |  |  |  | MONTH | Vou Num | Vou Date | STATE | DDO | DDO Name |  | AMOUNT |      |                         |          |      |          |        |                     | <b>TOTAL</b> | 2505 :-  | 10,00,000 | 2515                    | 00 - 196 - 61 - 00 - 31 | DEC-2015 | 1409     | 18/12/15 | 430001         | A.K. Rai     |          | 33,00,000 |                         |          |     |          |        |                  |  | <b>TOTAL</b> | 2515 :- | 33,00,000               |          |      |          |        |                  |  |          | <b>TOTAL</b> | 43           | Panchayat Raj Institutions :- | 43,00,000                                  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   | MONTH                   | Vou Num  | Vou Date | STATE    | DDO    | DDO Name            |              | AMOUNT    |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 2505 :-   | 10,00,000                                   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| 2515  | 00 - 196 - 61 - 00 - 31 | DEC-2015 | 1409     | 18/12/15 | 430001 | A.K. Rai            |              | 33,00,000 |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 2515 :-   | 33,00,000                                   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 43        | Panchayat Raj Institutions :-               | 43,00,000      |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| Grant:- 48 Women and Child Development  |                         |          |          |          |        |                     |              |           |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| <=====CLASSIFICATION=====>  |                         |          |          |          |        |                     |              |           |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
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|   | MONTH                   | Vou Num  | Vou Date | STATE    | DDO    | DDO Name            |              | AMOUNT    |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| 2235  | 02 - 102 - 65 - 61 - 31 | OCT-2023 | 4912     | 18/10/23 | 480008 | Prem Kr. Sapkota    |              | 2,36,000  |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   | 02 - 102 - 65 - 61 - 31 | JUL-2023 | 2297     | 20/07/23 | 480008 | Padam L Sharma      |              | 4,00,000  |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   | 02 - 103 - 65 - 00 - 31 | JUN-2023 | 300      | 08/06/23 | 380004 | Padam lal Sharma    |              | 7,73,000  |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   | 02 - 103 - 70 - 00 - 31 | SEP-2023 | 4528     | 30/09/23 | 480008 | Prem Kr. Sapkota    |              | 3,00,000  |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 2235 :-   | 17,09,000                                   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 48        | Women and Child Development :-              | 17,09,000      |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 1         | Chief Pay and Accounts Office - HEADQUAR :- | 1,52,96,39,241 |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| 106 Chief Pay and Accounts Officer - MANGAN   |                         |          |          |          |        |                     |              |           |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| Grant:- 26 Motor Vehicles   |                         |          |          |          |        |                     |              |           |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
| <=====CLASSIFICATION=====>  |                         |          |          |          |        |                     |              |           |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
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|   | 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    |   |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 2041 :-   | 11,300                                      |                |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 26        | Motor Vehicles :-                           | 11,300         |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |
|   |                         |          |          |          |        |                     | <b>TOTAL</b> | 106       | Chief Pay and Accounts Officer - MANGAN :-  | 11,300         |  |  |  |       |         |          |       |     |          |  |        |      |                         |          |      |          |        |                     |              |          |           |                         |                         |          |          |          |                |              |          |           |                         |          |     |          |        |                  |  |              |         |                         |          |      |          |        |                  |  |          |              |              |                               |  |        |  |  |              |         |           |  |  |  |  |  |  |  |              |    |                                |           |  |  |  |  |  |  |  |              |   |   |                |